ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA SMATHERS	AMZN Mktp US TE39J1Q32	10/09/2023	$219.09
	AMZN Mktp US TE5XQ3YF2	10/11/2023	$19.77
	AMZN Mktp US TP9Q35Z90	10/12/2023	$8.62
	AMZN Mktp US TP6JP5CH1	10/15/2023	$275.43
	AMERICAN AIR0012487546068	10/18/2023	$1,179.40
	AMERICAN AIR0012487546264	10/18/2023	$842.70
			$2,545.01
ANDREW JAMES	CUSTOM EMBROIDERY & SCREE	10/11/2023	$736.56
	US PATRIOT HQ	10/24/2023	$695.52
			$1,432.08
CARMEN TEFS	ADOBE INC.	10/29/2023	$239.88
			$239.88
CASSANDRA STILES	GRAINGER	10/23/2023	$2,142.77
			$2,142.77
CATHY JONES	NTLREST SERVSAFE	10/23/2023	$172.38
	NTLREST SERVSAFE	10/26/2023	$37.99
	NTLREST SERVSAFE	10/26/2023	$37.99
			$248.36
CLEVELAND SEIBLES	BORDER STATES INDUSTRIES	10/05/2023	$100.37
	BORDER STATES INDUSTRIES	10/05/2023	$677.87
	AIRGAS LLC - SOUTH S118	10/09/2023	$219.69
	LOWES #03026	10/17/2023	$58.19
	LOWES #03026	10/24/2023	$64.76
	LOWES #01064	10/25/2023	$41.16
			$1,162.04
DEAN PRICE	DARGANS PLUMBING	10/25/2023	$2,480.00
			$2,480.00
HEATHER MCPHERSON	AMZN MKTP US T94I97612	10/01/2023	$65.84
	C AND C SUTLERY	10/03/2023	$48.90
	LOWES #01064	10/03/2023	$44.13
	DELTA AIR 0062179596460	10/05/2023	$244.40
	AMZN Mktp US TE9LS98R1	10/12/2023	$104.91
	AMZN Mktp US TE76F2881	10/12/2023	$81.38
	SHUMAN OWENS SUPPLY	10/16/2023	$23.97
	LOWES #01064	10/30/2023	$32.05
			$645.58
IRA MITCHELL RAY	LOWES #01064	10/11/2023	$64.25
	HORSE & GARDEN ACE HAR	10/12/2023	$14.03
	LOWES #01064	10/25/2023	$15.26
	CAROLINA PCO SUPPLY CO	10/27/2023	$96.12
			$189.66
JACK BRADWELL	UNITED REFRIG BR #U2	10/06/2023	$184.16
	ACE HDWE	10/10/2023	$16.64

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JACK BRADWELL	BAKER DISTRIBUTING #541	10/11/2023	$62.78
	LOWES #00626	10/11/2023	$81.05
	(PC) 1140 PERRY MANN	10/12/2023	$106.88
	ELECTRIC CONTROL & SUPPLY	10/24/2023	$132.09
	O'REILLY 1883	10/27/2023	$31.79
			$615.39
JAMES ALOFFO	GARNERS FERRY LANDSCAPE	10/03/2023	$330.48
	BRIDGESTONE HOSEPOWER	10/06/2023	$143.53
	BRIDGESTONE HOSEPOWER	10/09/2023	$63.27
	CENTRAL SC BATTERY	10/12/2023	$108.80
	BRIDGESTONE HOSEPOWER	10/12/2023	$160.86
	BLANCHARD MACHINERY	10/12/2023	$282.97
	CENTRAL SC BATTERY	10/25/2023	$169.28
			$1,259.19
JAMES C HARGIS	EC008 - COLUMBIA	10/10/2023	$419.23
	IN PALMETTO AIR & CHILLE	10/12/2023	$389.50
	JMS & EPPS FENCE COMPANY	10/12/2023	$675.00
	CREGGER COMPANY 30	10/27/2023	$1,275.66
	SHEPPARD'S GLASS	10/30/2023	$234.11
			$2,993.50
JAMES O COOK	BRIDGESTONE HOSEPOWER	10/03/2023	$354.24
	BRIDGESTONE HOSEPOWER	10/10/2023	$287.28
	BRIDGESTONE HOSEPOWER	10/12/2023	$166.70
	ADVANCE AUTO PARTS 6781	10/18/2023	$59.90
	BLANCHARD MACHINERY	10/18/2023	$630.41
			$1,498.53
JAMIE PRICE	HILL MANUFACTURING CO INC	10/12/2023	$1,728.69
	HILL MANUFACTURING CO INC	10/23/2023	$225.00
	LIFTONE COLUMBIA	10/25/2023	$599.04
	CES 31	10/30/2023	$121.61
			$2,674.34
JON BIRD	ULINE SHIP SUPPLIES	10/18/2023	$2,499.10
	NPC NEW PIG CORP	10/18/2023	$1,249.43
	QUESTAR SOLUTIONS	10/27/2023	$2,272.77
	QUESTAR SOLUTIONS	10/27/2023	$20.00
			$6,041.30
KEITH WINGARD	WESCO TRAILERS	10/10/2023	$2,267.51
			$2,267.51
LEVOLA RAINEY	SAMSCLUB #8283	10/26/2023	$1,424.99
			$1,424.99
NATHAN YOUNG	WAL-MART #2265	10/05/2023	$165.22
	WM SUPERCENTER #1286	10/06/2023	$253.74
	LOWES #00499	10/06/2023	$254.09
	WM SUPERCENTER #1383	10/13/2023	$219.83

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN YOUNG	WM SUPERCENTER #1030	10/26/2023	$411.51
			$1,304.39
PAMECO SUBER	HILTON HOTELS	09/28/2023	$232.96
	HILTON HOTELS	09/28/2023	$232.96
	HILTON HOTELS	09/28/2023	$232.96
	HILTON HOTELS	09/28/2023	$232.96
	HILTON HOTELS	09/28/2023	$232.96
	HILTON GREENVILLE	09/30/2023	$314.14
			$1,478.94
PARKER BADDERS	DELTA AIR 0062178792349	10/02/2023	$440.40
	BLANCHARD ST MATTHEWS	10/04/2023	$173.39
	AIRGAS LLC - SOUTH S118	10/04/2023	$91.69
	DOBBS EQUIPMENT	10/12/2023	$106.91
	LOWES #01064	10/18/2023	$268.17
	HARBOR FREIGHT TOOLS3213	10/19/2023	$64.78
	CENTRAL SC BATTERY	10/24/2023	$486.13
			$1,631.47
RAYMOND KELLY	CAROLINA INDUSTRIAL EQUIP	10/02/2023	$239.11
	THE UPS STORE 2675	10/05/2023	$23.32
	AMZN Mktp US TE0FS1J00	10/07/2023	$14.03
	GRAINGER	10/06/2023	$4.43
	GREENPARTSTORE COM	10/06/2023	$83.86
	GRAINGER	10/06/2023	$326.66
	AMZN Mktp US TE1FS3Y00	10/11/2023	$517.32
	AMZN Mktp US TP4IO0360	10/12/2023	$30.10
	MESSICKS - ECOMMERCE	10/06/2023	$153.85
	LOWES #01064	10/17/2023	$542.32
	LOWES #01064	10/17/2023	$153.53
	SMITH AND JONES JANITORIA	10/17/2023	$306.88
	AMZN Mktp US TD9U14ZK2	10/19/2023	$15.40
	AMZN Mktp US TD93Z13O2	10/20/2023	$21.55
	AMZN MKTP US JS4FU89G3	10/20/2023	$28.02
	Amazon.com TP5119ID1	10/21/2023	$167.40
	ULINE SHIP SUPPLIES	10/21/2023	$533.08
	AMZN Mktp US 7F3734HA3	10/21/2023	$31.21
	LOWES #01064	10/24/2023	$54.57
			$3,246.64
RETTA KAY KEISLER	USPS.COM POSTAL STORE	10/23/2023	$134.30
	DNH GODADDY.COM	10/27/2023	$199.98
			$334.28
RUSH ULMER	CAROLINA EMBLEM EM	10/03/2023	$532.65
	US PATRIOT HQ	10/19/2023	$119.56
	US PATRIOT HQ	10/19/2023	$684.45
			$1,336.66

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL SWANN	THOMPSON HARDWARE	10/06/2023	$56.15
	HERITAGE HARDWARE	10/06/2023	$437.31
	LOWES #02366	10/10/2023	$632.33
			$1,125.79
SAM FISHER	LOWES #00499	10/06/2023	$41.40
			$41.40
SARA V REEDY	Greenville Online	10/17/2023	$106.92
			$106.92
SEAN DAVIS	LOWES #00385	10/03/2023	$113.30
	AMAZON.COM M79037YR3	10/18/2023	$248.01
			$361.31
SHAWN ZIMMERMAN	AMZN Mktp US BD5J80SD3	10/25/2023	$553.74
	AMZN Mktp US 1A58F54S3	10/26/2023	$540.59
			$1,094.33
TOMMIE L WHETSTONE	HITE SAFE & LOCK	10/12/2023	$300.00
			$300.00
TRAVIS PEAKE	LOWES #01064	10/17/2023	$401.98
			$401.98

Total for ADJUTANT GENERAL: $42,624.24

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE COX	MICROSOFT 365	10/23/2023	$101.52
	MICROSOFT 365	10/23/2023	$23.00
			$124.52
JACK WATTS	REMOTEPC 818-275-5909	10/06/2023	$24.50
	AMZN Mktp US TP5EI5DJ0	10/15/2023	$244.06
	Amazon.com TE2WT2DZ1	10/13/2023	$100.74
	AMZN Mktp US TP72818Q2	10/16/2023	$58.18
	AMZN Mktp US MY2165SM3	10/26/2023	$42.11
	AMZN Mktp US V07833VH3	10/29/2023	$26.98
			$496.57

Total for ADMINISTRATIVE LAW COURT: $621.09

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HYER	AMZN Mktp US T90DA7GL2	09/29/2023	$121.73
	LOWES #00907	10/07/2023	$259.80
	NPC NEW PIG CORP	10/25/2023	$449.40
			$830.93
KIMMY HARRIS	AMAZON.COM T98D06N60	09/30/2023	$91.98
	AMZN Mktp US T15YT8YA1	10/02/2023	$61.50
	AMZN Mktp US T94140UG2	10/02/2023	$28.43
	AMZN Mktp US T969S17Y0	10/04/2023	$21.39
	AMZN Mktp US T96WR3VA1	10/06/2023	$8.12
	AMZN Mktp US T924Y7QX1	10/07/2023	$107.03
	AMAZON.COM TE1R80MW2	10/08/2023	$71.76
	GDIT FAA 349NN4F	10/09/2023	$5.00
	AMZN MKTP US TE9Z22J51	10/10/2023	$3.72
	OFFICE DEPOT #1214	10/12/2023	$36.42
	OFFICEMAX/DEPOT 6418	10/12/2023	$19.36
	AMZN Mktp US TP5QD6O11	10/15/2023	$28.88
	AMZN Mktp US TP0EE6VW0	10/14/2023	$53.97
	ARC EASTERN	10/16/2023	$59.92
	Amazon.com TD3S42ZJ0	10/18/2023	$15.18
	OFFICE DEPOT #1214	10/17/2023	$64.19
	AMAZON.COM TP8D142X1	10/19/2023	$117.69
	ANCHOR RUBBER STAMP PRINT	10/20/2023	$81.40
	OFFICEMAX/OFFICEDEPT#6876	10/26/2023	$13.52
	Amazon.com JA0HP4W93	10/30/2023	$52.89
			$942.35
TIMOTHY TRUEMPER	FLIGHTAWARE LLC	10/12/2023	$168.00
	PUBLIX #1637	10/16/2023	$23.35
			$191.35

Total for AERONAUTICS DIVISION: $1,964.63

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON B WOOD	AMAZON.COM T18243RI1	10/02/2023	$22.14
			$22.14
AARON HODGKINS	USPS PO 4518040205	10/13/2023	$24.50
	USPS PO 4518040205	10/24/2023	$7.75
	USPS PO 4518040205	10/30/2023	$7.75
			$40.00
ADAM LEAPHART	IN OREGON ELECTRO-MEC, I	09/29/2023	$145.00
	MIDWEST LABORATORIES INC	10/13/2023	$600.00
	MIDWEST LABORATORIES INC	10/13/2023	$600.00
	MIDWEST LABORATORIES INC	10/13/2023	$600.00
	MIDWEST LABORATORIES INC	10/13/2023	$600.00
	IN OREGON ELECTRO-MEC, I	10/19/2023	$580.00
	SCDHEC	10/25/2023	$27.88
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.00
	ASTM FEES/PUBLICATIONS	10/26/2023	$400.00
	FSP FASS MEMBERSHIP SERVI	10/25/2023	$1,775.00
	FSP FASS MEMBERSHIP SERVI	10/26/2023	$831.00
			$6,159.88
ALICIA ATTAWAY	AMZN Mktp US TE9W45OS2	10/03/2023	$32.09
	FIRST CHOICE PEST CONTROL	10/05/2023	$240.00
	AMAZON.COM TE24086C0	10/10/2023	$64.43
	ULINE SHIP SUPPLIES	10/20/2023	$295.58
	FIRST CHOICE PEST CONTROL	10/27/2023	$240.00
	FORMS AND SUPPLY	10/25/2023	$107.75
			$979.85
AMANDA BROWNING	USPS PO 4559600369	10/02/2023	$29.20
	WHATTA WASH 155	10/02/2023	$30.00
	USPS PO 4559600369	10/02/2023	$29.20
	STAPLES 00105536	10/02/2023	$25.43
	USPS PO 4559600369	10/04/2023	$29.20
	USPS PO 4559600369	10/10/2023	$29.20
	USPS PO 4583200301	10/11/2023	$29.20
	USPS PO 4559600369	10/16/2023	$29.20
	USPS PO 4559600369	10/18/2023	$29.70
			$260.33
ANGIE CULLER-MATTHEWS	AMZN Mktp US TP6XO0CD1	10/15/2023	$30.81
			$30.81
ANSLEY M RAST	IN LAKE JULIAN	10/03/2023	$984.98
	IN CENTURY PRINTING & PA	10/05/2023	$63.71
	COUNTRY CLEAR INC.	10/09/2023	$119.34
	SUN SOLUTIONS	10/16/2023	$169.26
			$1,337.29
BEAUMONT N OLIVER	DMI DELL K-12/GOVT	10/26/2023	$101.21
			$101.21

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BLAKELY ATKINSON	AMERICAN AIR0018039005172	10/10/2023	$289.89
			$289.89
BOB SAGER	Amazon.com T16QW3W90	09/29/2023	$44.27
	LOWES #01120	10/03/2023	$53.96
	Amazon Prime T955V8KQ0	10/04/2023	$16.19
	BRIMAR INDUSTRIES	10/05/2023	$212.59
	SP AIRFILTERS/CON_AI	10/04/2023	$203.29
	M&M PRINTING AND GRAPHICS	10/05/2023	$113.40
	LOWES #01120	10/06/2023	$82.56
	PAYPAL NAPMM	10/11/2023	$395.00
	LOWES #01120	10/12/2023	$241.65
	AMZN Mktp US TP7X91AA2	10/13/2023	$38.86
	LOWES #01120	10/13/2023	$12.03
	LOWES HOME IMP BY IME	10/14/2023	$604.24
	LOWES #01120	10/13/2023	$19.72
	AMZN Mktp US TD4VG94R0	10/17/2023	$45.35
	Lightup.com	10/17/2023	$183.54
	AMZN Mktp US D42CU0AC3	10/19/2023	$23.84
	AMZN Mktp US 3242X4EJ3	10/22/2023	$15.11
	LOWES #01120	10/20/2023	$96.78
	CES 21	10/23/2023	$172.39
	LOWES #01120	10/24/2023	$35.13
	DARLINGTON CHAINSAW	10/24/2023	$3.34
	LAMBS PRODUCE AND PLANTS	10/25/2023	$207.00
	LOWES #01120	10/26/2023	$309.71
	LOWES #01120	10/27/2023	$102.31
	HOMEDEPOT.COM	10/26/2023	$139.15
	AMZN Mktp US QI44Y55C3	10/30/2023	$10.79
			$3,382.20
BRAZELL KELLI	STAPLS7617804232000001	10/28/2023	$28.86
			$28.86
BROOKE HORTON	GEORGIAFRUI	10/20/2023	$195.00
	PRODUCE SAFETY (PSA)	10/28/2023	$186.00
			$381.00
BRYANNA SWAILS	HILTON HOTELS	10/04/2023	$109.76
	DOUBLETREE ANNAPOLIS	10/11/2023	$475.38
	DOUBLETREE ANNAPOLIS	10/11/2023	$475.38
	DOUBLETREE ANNAPOLIS	10/11/2023	$475.38
	DOUBLETREE ANNAPOLIS	10/11/2023	$475.38
			$2,011.28
CADE MCCONNELL	SQ MUNOZ FARM LLC	10/04/2023	$5.35
	FACEBK NGR5UUT5V2	10/08/2023	$453.56
	ROSEWOOD MARKET & DELI	10/10/2023	$28.98
	DOLLAR TREE	10/11/2023	$14.85
	LOWES FOODS #272	10/11/2023	$8.24

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CADE MCCONNELL	ROSEWOOD MARKET & DELI	10/25/2023	$30.01
	FOREST LAKE FABRIC CENTER	10/26/2023	$35.60
			$576.59
CHRIS WHITMIRE	SQ ONE EARED COW GLASS	10/06/2023	$874.80
	SP TILIT CHEF GOODS	10/06/2023	$552.00
			$1,426.80
CHRISTOPHER W WOLFE	WM SUPERCENTER #616	10/11/2023	$44.82
			$44.82
CRISTINA KEY	CONFERENCE CENTER	10/02/2023	$192.95
	WSJ/BARRONS SUBSCRIPTI	10/17/2023	$42.11
	The Sourcing Group LLC	10/24/2023	$116.84
			$351.90
DANIEL MEDLIN	PROJECT FRANKS - #676	10/17/2023	$29.99
			$29.99
DEREK UNDERWOOD	PROJECT FRANKS - #673	10/05/2023	$25.00
			$25.00
DEVIN KINSMAN	PROJECT FRANKS - # 680	10/18/2023	$10.00
	QT 1198 INSIDE	10/17/2023	$9.62
	WM SUPERCENTER #881	10/30/2023	$51.34
			$70.96
DEXTER FARMER	WAL-MART #1383	10/06/2023	$11.36
			$11.36
DIANE GUILFOIL	AMZN Mktp US TE1P83L32	10/04/2023	$22.66
	AMZN Mktp US TP9D97AO2	10/13/2023	$261.26
			$283.92
ELIZABETH F DORTON	FLODESK.COM	10/26/2023	$451.44
			$451.44
ELLEN K LLOYD	USPS PO 4518040202	10/19/2023	$17.60
			$17.60
ERIK ABBOTT	SCRUBBY'S SOCASTEE CLUB	10/06/2023	$29.99
			$29.99
EVA MOORE	FACEBK 4X5MCUPZY2	10/02/2023	$200.00
			$200.00
HAILEY ROBERTS	FOOD LION #2204	10/17/2023	$2.29
	FOOD LION #2204	10/17/2023	$6.19
			$8.48
HOLLY JEWELL	STAPLES 00105536	09/28/2023	$41.10
	TRACTOR-SUPPLY-CO #0503	10/03/2023	$31.02
	LS LAZY CREEK PET FOOD	10/10/2023	$25.67
	THE PET PLACE GREENVILLE	10/16/2023	$34.23
	BUTLER EXPRESS CAR WASH	10/18/2023	$15.00

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HOLLY JEWELL	PET SUPERMARKET #998	10/23/2023	$58.83
	CU CHIEF DIVERSITY OFFIC	10/27/2023	$50.00
	TRACTOR SUPPLY #2501	10/30/2023	$18.71
			$274.56
ILA SIMMONS	TRIANGLE SAFE & LOCK	09/29/2023	$257.10
	SP SEEDBURO	10/02/2023	$483.88
	Amazon.com T90ZV9L11	10/03/2023	$21.35
	Amazon.com T99A74IP0	10/05/2023	$11.97
	AMZN Mktp US TE91O8482	10/04/2023	$24.59
	PRECISION WEIGHING INC	10/06/2023	$150.00
	AMZN Mktp US TE8DL09A2	10/10/2023	$19.14
	AMZN Mktp US TP3KH0CN0	10/11/2023	$12.83
	AMZN Mktp US TP37V74P2	10/12/2023	$17.11
	AMAZON.COM TE1469711	10/13/2023	$19.39
	PAYPAL WATCHMAN	10/13/2023	$212.41
	AMZN Mktp US TD1CE44O0	10/17/2023	$31.93
	AMZN Mktp US TP7OO3XF1	10/17/2023	$14.97
	ENV SERVICES	10/18/2023	$830.00
	AMZN Mktp US TD15H3ZQ1	10/22/2023	$13.91
			$2,120.58
JACALYN H MOORE	NORTH AMERICAN FARMERS' D	09/29/2023	$1,195.00
	EB THE SOUTH CAROLINA	10/18/2023	$97.88
			$1,292.88
JAMES BOUTCHYARD	RESIDENCE INN	10/01/2023	$442.35
	LA QUINTA	10/23/2023	$696.39
			$1,138.74
JASON BLOTT	DETRICKS CAR WASH - CONWA	10/01/2023	$28.99
	FOOD LION #1605	10/09/2023	$6.59
	THE FRESH MARKET 180	10/09/2023	$3.49
			$39.07
JASON LAMBERT	USPS PO 4529410504	10/11/2023	$29.90
	USPS PO 4547200069	10/30/2023	$29.90
			$59.80
JEREMY LAUGHEAD	DMI DELL K-12/GOVT	10/10/2023	$237.60
	DMI DELL K-12/GOVT	10/10/2023	$237.60
	DMI DELL K-12/GOVT	10/10/2023	$237.60
			$712.80
JOHN E BERKELEY	TRACTOR SUPPLY # 1365	10/03/2023	$22.67
	Pet Supplies Plus 4327	10/10/2023	$14.02
	PETSMART # 2423	10/16/2023	$29.69
	TRACTOR SUPPLY #104	10/24/2023	$16.19
			$82.57
JOHN P STOKES	SMITH RUBBER STAMPS AND S	09/29/2023	$216.00
	AMZN Mktp US T155H49V1	10/01/2023	$7.24

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P STOKES	Amazon.com T94IJ22R2	10/01/2023	$5.23
	SAR-GEL	10/03/2023	$350.00
	AMERICAN CASTING & MFG	10/03/2023	$392.03
	SMITH RUBBER STAMPS AND S	10/05/2023	$216.00
	ADVANCE AUTO PARTS #8411	10/06/2023	$21.91
	SMITH RUBBER STAMPS AND S	10/16/2023	$81.00
	SMITH RUBBER STAMPS AND S	10/16/2023	$32.40
			$1,321.81
JONATHAN K HENDERSON	WM SUPERCENTER #1164	10/17/2023	$21.28
			$21.28
KATHERINE DALY	WILSON'S NURSERY & GARDEN	10/19/2023	$42.00
	SEVERT & SONS PRODUCE	10/19/2023	$100.00
	CRISP EVENT RENTALS	10/20/2023	$1,212.37
	PHOENIX MEDIA NETWORK IN	10/26/2023	$125.00
			$1,479.37
KATHERINE HELMS	4IMPRINT, INC	10/02/2023	$990.05
	WM SUPERCENTER #624	10/06/2023	$31.01
	EXXON AL'S HAPPY MART	10/09/2023	$18.99
	AMERICAN AIR0012487633134	10/18/2023	$280.60
			$1,320.65
KELLIE S TAYLOR	TRIANGLE SAFE & LOCK	10/30/2023	$11.02
			$11.02
KELLY S JOHNSON	NASDA / OPERATIONS ACCT	10/10/2023	$200.00
	Amazon Prime TP8NE05L0	10/14/2023	$16.04
			$216.04
KYLE PLAYER	Dropbox YKBN23MND1P1	09/30/2023	$12.95
	COPY PICKUP INC	10/11/2023	$43.20
	EB 2ND ANNUAL SOUTH C	10/12/2023	$117.04
	AMZN Mktp US TP1NN76Y1	10/19/2023	$17.27
	Dropbox 6JBWQVVB74WS	10/30/2023	$12.95
			$203.41
LANCE J MUDD	WAL-MART #0586	10/17/2023	$25.02
			$25.02
LARRY A ETHERIDGE	EXXON AL'S HAPPY MART	10/06/2023	$22.99
	FEDEX940878845559	10/13/2023	$11.33
	EXXON AL'S HAPPY MART	10/16/2023	$22.99
	EXXON AL'S HAPPY MART	10/24/2023	$22.99
			$80.30
LEDARE LIVINGSTON	FORMS AND SUPPLY	10/04/2023	$80.03
			$80.03
LIA SANDERS	PAYPAL NAPMM	10/05/2023	$395.00
	EVOICE SERVICES	10/05/2023	$45.95
	STAPLES 00118000	10/12/2023	$10.49

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LIA SANDERS	GRAINGER	10/13/2023	$303.20
	HOMEDEPOT.COM	10/26/2023	$92.52
	THE HOME DEPOT #1104	10/26/2023	$7.29
	G & G RETAIL	10/30/2023	$30.00
			$884.45
LOREY BELL	PROJECT FRANKS - #673	10/03/2023	$16.00
			$16.00
MADELINE WATSON	PUBLIX 067	10/24/2023	$4.57
	PUBLIX 067	10/24/2023	$2.43
			$7.00
MADISON MCKENNA	Spinx #9100	10/16/2023	$10.00
	LOWES FOODS #264	10/23/2023	$3.99
	LOWES FOODS #264	10/23/2023	$11.99
			$25.98
MAKENZIE DIEHL	FINS CAR WASH 108	10/06/2023	$19.99
			$19.99
MARTY WAGNER	(PC) 1140 PERRY MANN	10/03/2023	$205.44
	GATEWAY SUPPLY COMPANY	10/09/2023	$299.79
	LOWES #00499	10/10/2023	$152.04
	SUPPLYHOUSE.COM	10/16/2023	$117.09
	LOWES #00499	10/17/2023	$53.05
	LOWES #00499	10/18/2023	$50.23
	AMZN Mktp US TP4F85551	10/18/2023	$19.25
	STERLITECH CORP	10/19/2023	$76.92
	SUPPLYHOUSE.COM	10/23/2023	$77.02
	(PC) 1140 PERRY MANN	10/30/2023	$148.20
			$1,199.03
MEGAN HEIDKAMP	STAPLS7903621665000001	09/29/2023	$173.72
	STAPLS7903621665000002	10/06/2023	$64.79
	STAPLS7616959092000001	10/14/2023	$47.65
			$286.16
MICHAEL CRANFORD	THREADS EMBROIDERY	10/02/2023	$521.63
	SCHOOL NUTRITION ASSOCIA	10/03/2023	$500.00
	WM SUPERCENTER #952	10/16/2023	$5.90
	LOWES #02621	10/16/2023	$92.75
	THE HOME DEPOT #1770	10/16/2023	$30.20
	WAL-MART #0952	10/17/2023	$53.87
	GEORGIAFRUI	10/24/2023	$195.00
			$1,399.35
NATHALIE PRIDE	EVENTBRITE.COM ORG FEE	10/24/2023	$9.99
			$9.99
OLIVER E HARRELSON	TRACTOR SUPPLY #2233	10/02/2023	$17.27
	CONWAY FEED & GARDEN	10/09/2023	$9.71

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
OLIVER E HARRELSON	PETCO 2503 63525034	10/16/2023	$28.07
	TRACTOR SUPPLY #2384	10/23/2023	$31.02
	COUNTRY BOY FARM YARD	10/30/2023	$15.12
			$101.19
ROBBIE HENTZ	SPARTAN TANK AND TRAILER	10/17/2023	$13.87
			$13.87
ROBERT DONATO	AMERICAN AIR0012486205668	10/12/2023	$1,160.40
	ZIPS #134 SCMTP_HWY17	10/21/2023	$35.00
			$1,195.40
RONALD HOLT	THE HOME DEPOT #1103	09/28/2023	$5.18
	WAL-MART #1037	10/18/2023	$2.70
			$7.88
SHANNON M LOWE	NASDA / OPERATIONS ACCT	10/05/2023	$200.00
			$200.00
SHAY FRANKENFIELD	DELTA AIR 0062180859747	10/12/2023	$516.40
	NASDA / OPERATIONS ACCT	10/20/2023	$200.00
			$716.40
SONIA BRAZELL	PAPER PRO	10/03/2023	$286.40
	HOOD'S TIRE & BREAK	10/19/2023	$158.77
	WALMART.COM 8009666546	10/19/2023	$179.65
	GRAINGER	10/23/2023	$302.55
	AMZN Mktp US NE5HB9N83	10/24/2023	$99.47
	FAMILY DOLLAR #6489	10/25/2023	$19.80
			$1,046.64
STEPHANIE J FINNEGAN	MAILCHIMP MISC	10/08/2023	$72.36
	FS Pantone	10/12/2023	$97.19
			$169.55
STEPHEN JONES	WM SUPERCENTER #1358	10/27/2023	$49.66
			$49.66
STEVEN HORVATH	HARBOR FREIGHT TOOLS 606	09/29/2023	$18.35
			$18.35
SUSAN TURNER	CAYCE WEST INV-1377	10/02/2023	$300.00
	DOLLAR GENERAL #5733	10/09/2023	$25.63
	GRAINGER	10/13/2023	$84.22
			$409.85
TIMOTHY JONES	AUTOZONE #0250	10/16/2023	$166.15
			$166.15
TIMOTHY M BURNS	FOOD LION #2208	10/09/2023	$3.49
	FOOD LION #2208	10/09/2023	$3.29
			$6.78
TRACY RISER	AMZN Mktp US 4L34Y2AG3	10/27/2023	$32.09

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$32.09
TREVOR DOUGLAS	DELTA AIR 0062183151213	10/23/2023	$452.40
	FOOD LION #1444	10/25/2023	$2.34
	SQ CHIPPER DOG BBQ	10/25/2023	$7.22
			$461.96
WAYNE B BOOZER	BOB'S ACE HARDWARE INC	10/04/2023	$55.37
	DOG FOOD CENTER	10/04/2023	$250.38
	FOOD LION #2120	10/04/2023	$156.48
	CAROLINA POWER EQUIPMENT	10/05/2023	$213.04
	PALMETTO PROPANE-WEST COL	10/05/2023	$273.77
	LOWES #00499	10/06/2023	$102.73
	SPARROW & KENNEDY TRACTOR	10/09/2023	$54.52
	CAROLINA POWER EQUIPMENT	10/09/2023	$123.35
	ADVANCE AUTO PARTS #5290	10/09/2023	$332.87
	PAYPAL NAPMM	10/10/2023	$395.00
	ADVANCE AUTO PARTS #5290	10/13/2023	$50.24
	BLANCHARD RIDGE SPRING	10/18/2023	$255.29
	SPARROW & KENNEDY TRACTOR	10/19/2023	$64.67
	LOWES #00499	10/19/2023	$91.42
	Amazon Prime MQ5KK7QM3	10/21/2023	$16.19
			$2,435.32
WILL LEVER	GEORGIAFRUI	10/20/2023	$195.00
			$195.00
WILLIAM ATTAWAY	PROJECT FRANKS - #674	10/04/2023	$16.00
			$16.00
WILLIAM B LEVERETTE	DMI DELL K-12/GOVT	10/03/2023	$846.18
	APPLE.COM/US	10/31/2023	$452.52
			$1,298.70
WILLIAM GILMER	PAPA BEAR CAR WASH	10/25/2023	$29.99
			$29.99
WILLIAM PEELER	CVS/PHARMACY #03869	10/11/2023	$31.31
			$31.31

Total for AGRICULTURE DEPARTMENT: $41,483.56

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ATHENA FREEMAN	VUE COMPTIA MRKETPLCE	10/24/2023	$6,771.00
			$6,771.00
HALEY WALTZ	Canva 03939-41681794	10/15/2023	$149.90
	GRAINGER	10/17/2023	$197.75
	DIXIE LOCK AND SAFE AIKEN	10/18/2023	$14.00
	OTC BRANDS INC	10/19/2023	$109.51
			$471.16
HARRIETT GLOVER	Vistaprint Corporate Solu	09/29/2023	$59.40
	STAPLS7616573302000001	10/11/2023	$1,273.50
	STAPLS7616573302000003	10/11/2023	$32.88
	STAPLS7616573302002001	10/12/2023	$415.72
	STAPLS7616573302000002	10/13/2023	$161.95
			$1,943.45
HEATHER ELY	AMZN Mktp US T96X55XH0	10/02/2023	$60.28
	PAYPAL SC AHEAD	10/03/2023	$100.00
	AMZN Mktp US TE97O04J2	10/04/2023	$65.35
	MICHAELS #9490	10/04/2023	$42.02
	AMZN Mktp US TE7NB8KL0	10/10/2023	$242.67
	EVENT 2023 CAROLINAS	10/10/2023	$40.00
	EVENT 2023 CAROLINAS	10/10/2023	$40.00
	PARTY CITY BOPIS	10/13/2023	$131.55
	AMZN Mktp US TP0OR0TX2	10/13/2023	$29.20
	Vistaprint Corporate Solu	10/17/2023	$58.37
	STAPLS7617185314000002	10/19/2023	$145.54
	STAPLS7617185314000001	10/19/2023	$372.02
	AMAZON.COM DE7V611J3	10/21/2023	$55.05
	National Organization	10/26/2023	$80.00
	The Webstaurant Store Inc	10/30/2023	$76.74
	NA CHAMBER MEM DUES	10/30/2023	$20.00
			$1,558.79
HOLLY PARK	PRO CHEM INC	09/29/2023	$2,038.40
	ATHENS JANITOR SUPPLY CO	10/02/2023	$513.99
	AMZN Mktp US T985V4I82	10/02/2023	$20.95
	AMZN Mktp US TE4WK8CO2	10/03/2023	$49.41
	AMZN Mktp US T96RG1B30	10/03/2023	$166.02
	AMZN Mktp US T91O304P1	10/03/2023	$58.12
	AMZN Mktp US T90S107L0	10/04/2023	$532.16
	COASTAL WASTE & RECYCLING	10/03/2023	$811.27
	AMZN Mktp US TE99V6ZP2	10/04/2023	$96.69
	GRAINGER	10/05/2023	$1,133.52
	LIFTONE AUGUSTA	10/06/2023	$885.42
	AMZN Mktp US TE0CD3LJ0	10/06/2023	$44.12
	AMZN Mktp US T90Y51501	10/06/2023	$103.18
	COASTAL WASTE & RECYCLING	10/05/2023	$341.59
	GRAINGER	10/10/2023	$97.44

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HOLLY PARK	IMPERIAL DADE	10/12/2023	$800.82
	FSP SCAGPO	10/23/2023	$35.00
	FSP SCAGPO	10/23/2023	$35.00
	ZORO TOOLS INC	10/23/2023	$356.37
	StaplesBusinessCredit	10/27/2023	$5,839.78
	GRAINGER	10/30/2023	$1,042.41
	THE CARPET SHOP	10/30/2023	$524.00
			$15,525.66
JILL GOLDEN	DAR DARBY DENTAL SUPPL	09/29/2023	$798.46
	AMZN Mktp US T92SY3XL0	10/02/2023	$264.97
	IN CLOVER LEARNING INC	10/02/2023	$960.00
	Amazon.com T911Y0FY1	10/03/2023	$320.68
	GROVE MEDICAL, INC.	10/10/2023	$256.93
	GROVE MEDICAL, INC.	10/16/2023	$358.74
	GROVE MEDICAL, INC.	10/17/2023	$739.04
	GROVE MEDICAL, INC.	10/17/2023	$1.00
	AHIMA	10/17/2023	$350.00
	GROVE MEDICAL, INC.	10/19/2023	$681.30
	GROVE MEDICAL, INC.	10/27/2023	$37.46
	DAR DARBY DENTAL SUPPL	10/30/2023	$261.30
	DAR DARBY DENTAL SUPPL	10/30/2023	$261.30
			$5,291.18
JOCELYN BROUGHTON	NHA	10/09/2023	$1,296.00
	NHA	10/09/2023	$810.00
	NLNAC	10/09/2023	$199.00
			$2,305.00
JONATHAN JONES	IN LOWCOUNTRY REGIONAL E	10/13/2023	$700.00
	AMERICAN HEART SHOPCPR	10/26/2023	$183.60
	NAEMT	10/26/2023	$60.00
	NAEMT	10/26/2023	$70.00
	NAEMT	10/26/2023	$90.00
	NAEMT	10/26/2023	$70.00
	NAEMT	10/26/2023	$75.00
	NAEMT	10/26/2023	$18.00
			$1,266.60
KATIE MILLER	IN NICHE ACADEMY	10/05/2023	$1,600.00
			$1,600.00
KELLY LYNN	FACEBK FDBXQUFVV2	09/30/2023	$26.73
	NCMPR	10/04/2023	$350.00
	EB CONNECT 2023 CONFE	10/17/2023	$297.13
	FACEBK R3LXEV7WV2	10/30/2023	$500.00
			$1,173.86
MARK CALDWELL	STAPLS7615988011000001	10/05/2023	$171.85
			$171.85

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE L HALL MOORE	STAPLS7615528899000003	09/30/2023	$39.48
	STAPLS7378538290000002	09/30/2023	$102.19
	EVIDENT INC	10/02/2023	$176.00
	EVIDENT INC	10/02/2023	$21.30
	SOUTH CAROLINA LAW ENFORC	10/05/2023	$30.00
	STAPLS7903779605000001	10/12/2023	$339.85
	STAPLS7903779605000005	10/12/2023	$20.63
	SOUTH CAROLINA LAW ENFORC	10/12/2023	$200.00
	STAPLS7903779605000007	10/17/2023	$10.79
	STAPLS7903779605000004	10/17/2023	$15.76
	STAPLS7903779605000002	10/17/2023	$14.35
	STAPLS7378538290000001	10/17/2023	$49.25
	STAPLS7903779605000003	10/17/2023	$14.35
	STAPLS7903779605000006	10/17/2023	$14.03
	STAPLS7903779605000008	10/18/2023	$94.59
			$1,142.57
PATRICIA WHITFIELD	FRANKLIN COVEY	10/02/2023	$1,734.65
	SP HRDQSTORE.COM	10/11/2023	$145.96
	STAPLS7617143638000001	10/18/2023	$342.40
	JJ KELLER & ASSOCIATES I	10/17/2023	$363.33
	STAPLS7617143638000003	10/19/2023	$112.20
	STAPLS7617143638000002	10/24/2023	$46.86
	PAYPAL SPOTIFYUSAI	10/30/2023	$11.87
			$2,757.27
PATSY D FIELDS	IN QUALITY PRINTING AND	09/29/2023	$1,134.00
	STAPLS7616381510000001	10/06/2023	$140.37
	SP MBM CORPORATION O	10/16/2023	$171.72
	FASTSIGNS 231001	10/17/2023	$1,307.55
	AMZN MKTP US TD4DQ4451	10/22/2023	$5.29
	AMZN Mktp US TP3572931	10/20/2023	$16.97
	AMAZON.COM D60QR24J3	10/21/2023	$25.52
	INNOVATIVE SOLUTIONS INC	10/23/2023	$503.01
			$3,304.43
TIFFANY BODIE	NEXAIR LLC AUGUSTA	09/27/2023	$401.54
	MCMASTER-CARR	09/29/2023	$310.93
	B & S MACHINE TOOL INC	09/29/2023	$246.24
	NEXAIR LLC AUGUSTA	09/27/2023	$16.75
	GRAINGER	10/03/2023	$182.60
	MCMASTER-CARR	10/02/2023	$211.73
	LINDE GAS & EQUIPMENT INC	10/04/2023	$2,536.81
	LINDE GAS & EQUIPMENT INC	10/04/2023	$1,147.48
	NEXAIR LLC AUGUSTA	10/05/2023	$104.65
	NEXAIR LLC AUGUSTA	10/06/2023	$40.65
	NEXAIR LLC AUGUSTA	10/05/2023	$623.72
	LOWES #00907	10/09/2023	$77.70

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY BODIE	Amazon.com T987U0WI1	10/09/2023	$40.89
	AMZN Mktp US TE22H7X11	10/12/2023	$151.17
	NEXAIR LLC AUGUSTA	10/05/2023	$68.14
	GRAINGER	10/11/2023	$336.94
	NEXAIR LLC AUGUSTA	10/10/2023	$71.28
	THE LINCOLN ELECTRIC CO	10/13/2023	$51.40
	STAPLS7616907766000001	10/14/2023	$173.11
	NEXAIR LLC AUGUSTA	10/13/2023	$235.86
	GRAINGER	10/16/2023	$1,214.79
	NEXAIR LLC AUGUSTA	10/16/2023	$65.45
	NEXAIR LLC AUGUSTA	10/16/2023	$611.25
	MCMASTER-CARR	10/20/2023	$66.54
	W M SYMPOSIA INC	10/21/2023	$985.00
	MCMASTER-CARR	10/23/2023	$806.02
	THE LINCOLN ELECTRIC CO	10/25/2023	$65.24
	NEXAIR LLC AUGUSTA	10/20/2023	$276.75
	NEXAIR LLC AUGUSTA	10/23/2023	$152.91
	NEXAIR LLC AUGUSTA	10/20/2023	$31.89
	PAYPAL CNTA	10/24/2023	$20.60
	LINDE GAS & EQUIPMENT INC	10/26/2023	$1,147.48
	STAPLS7617834581000001	10/28/2023	$110.40
	THE LINCOLN ELECTRIC CO	10/27/2023	$1,910.55
	NEXAIR LLC AUGUSTA	10/26/2023	$204.12
			$14,698.58

Total for AIKEN TECHNICAL COLLEGE: $59,981.40

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLS7615933526000001	10/01/2023	$42.03
	USPS PO 4584000147	10/11/2023	$26.40
	ADV COUNCL HSTRC PR	10/18/2023	$400.00
	ADV COUNCL HSTRC PR	10/18/2023	$450.00
	STAPLS7617770432000001	10/27/2023	$41.17
	NORTHEAST TROPHIES	10/30/2023	$16.20
			$975.80
BRENDA HOUSE	STAPLS7903608190000001	10/01/2023	$669.28
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	STAPLS7616200568000001	10/06/2023	$34.38
	STAMPS.COM	10/07/2023	$21.59
	USPS STAMPS ENDICIA	10/10/2023	$450.00
	STAPLS7616822362000001	10/15/2023	$41.04
	AMZN Mktp US TP5S660T1	10/17/2023	$24.83
	STAMPS.COM	10/18/2023	$118.69
	STAMPS.COM	10/24/2023	$55.95
			$1,441.76
ELIZABETH JOHNSON	ADOBE ACROPRO SUBS	10/03/2023	$683.92
	VISTAPRINT	10/06/2023	$38.87
	WEB PowWeb	10/06/2023	$319.02
			$1,041.81
HEATHER HAWKINS	MAILCHIMP MISC	09/30/2023	$42.66
	STAPLES 00106567	10/12/2023	$1,783.69
	MSFT E0100PG3O6	10/20/2023	$8.25
	STAPLES 00106567	10/19/2023	$74.86
	MAILCHIMP MISC	10/30/2023	$56.43
			$1,965.89
MOLLY FORTUNE	CANVA I03937-53853441	10/13/2023	$70.50
	HAMPTON INNS	10/21/2023	$280.00
	HAMPTON INNS	10/21/2023	$302.40
			$652.90
PATRICK MCCAWLEY	EB SPARK IDEAS SCAA C	09/29/2023	$120.00
	EB SPARK IDEAS SCAA C	09/29/2023	$40.00
	SMK WUFOO.COM CHARGE	10/04/2023	$42.12
	KROGER 678	10/09/2023	$47.06
	LD PRODUCTS, INC.	10/11/2023	$52.42
	USPS PO 4584000147	10/13/2023	$205.60
			$507.20
SC ARCHIVES & HISTORY	STAYBRIDGE SUITES MONTGO	10/17/2023	$324.20
	STAYBRIDGE SUITES MONTGO	10/17/2023	$324.20
	STAYBRIDGE SUITES MONTGO	10/17/2023	$324.20
	STAYBRIDGE SUITES MONTGO	10/17/2023	$358.70
	STAYBRIDGE SUITES MONTGO	10/17/2023	$358.70

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SC ARCHIVES & HISTORY	STAYBRIDGE SUITES MONTGO	10/17/2023	$358.70
	STAYBRIDGE SUITES MONTGO	10/17/2023	$358.70
	MARRIOTT HILTON HEAD	10/15/2023	$552.51
	AVISTA RESORT	10/24/2023	$331.50
	STAYBRIDGE SUITES CHATTA	10/28/2023	$588.78
			$3,880.19

Total for ARCHIVES & HISTORY DEPT: $10,465.55

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN FLARISEE	Google LLC GSUITE_southca	10/01/2023	$12.84
	PP MOUSE HOUSE, INC.	09/29/2023	$218.81
	DELTA AIR 0062178045125	10/02/2023	$711.40
	PAYPAL ARTSADMIN ARTS	10/03/2023	$350.00
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.00
	SLED BACKGROUND CHECK	10/05/2023	$25.00
	SLED BACKGROUND CHECK	10/05/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.00
	SLED BACKGROUND CHECK	10/05/2023	$25.00
	SLED BACKGROUND CHECK	10/05/2023	$25.00
	SLED BACKGROUND CHECK	10/05/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.00
	SLED BACKGROUND CHECK	10/05/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.00
	UNITED 0162332530752	10/06/2023	$267.81
	VALLEY BEVERAGE SOLUTIONS	10/06/2023	$429.43
	FORMS AND SUPPLY	10/10/2023	$208.89
	CREATIVEPLACEMAKINGCOM	10/18/2023	$688.82
	GRANT PROFESSIONALS	10/21/2023	$745.00
	PUBLIC STORAGE 27208	10/21/2023	$51.59
	GRANT PROFESSIONALS	10/21/2023	$745.00
	ZOOM.US 888-799-9666	10/21/2023	$1,295.13
	PUBLIC STORAGE 27208	10/21/2023	$51.59
	EP 2023 SC SUMMIT OF	10/24/2023	$75.00
	CREATIVEPLACEMAKINGCOM	10/24/2023	$688.82
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.00
	SLED BACKGROUND CHECK	10/25/2023	$25.00
	CREATESENDCOM SYDNEY	10/27/2023	$64.80
	ARTS ALLIANCE ILLINOIS	10/26/2023	$250.00
	AMZN Mktp US QO56J6QR3	10/30/2023	$93.82
			$7,130.75

Total for ARTS COMMISSION: $7,130.75

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH DAVIDSON	PUBLIX #1095	10/02/2023	$21.32
	AMZN Mktp US T95P55DY0	10/04/2023	$119.33
	OTC BRANDS INC	10/02/2023	$2,134.72
	CALIBRE PRESS	10/03/2023	$359.00
	BCT	10/05/2023	$185.07
	CBI XWAYS	10/09/2023	$1,619.10
	CBI XWAYS	10/09/2023	$1,619.10
	CBI XWAYS	10/09/2023	$1,619.10
	CBI XWAYS	10/09/2023	$1,619.10
	AMZN Mktp US T58Q81HL0	10/27/2023	$194.02
			$9,489.86
MADELINE ROSS	AMERICAN AIR0012484382269	10/04/2023	$391.80
	AMERICAN AIR0012484828733	10/06/2023	$327.80
	CAESARS HOTEL & CASINO	10/07/2023	$0.02
	CAESARS PLACE ADV RSVN	10/07/2023	$0.02
	CAESARS PLACE ADV RSVN	10/07/2023	$0.02
	AMERICAN AIR0012485661490	10/10/2023	$648.40
	BEACON HOTEL DC	10/24/2023	$942.66
	BEACON HOTEL DC	10/24/2023	$942.66
	HOTEL VERMONT	10/25/2023	$420.14
	BREEDEN HOUSE INN BED-BR	10/27/2023	$1,747.20
			$5,420.72
NICK BARBOZA	NGF CLASSES	10/02/2023	$75.00
	OTC BRANDS INC	10/02/2023	$1,946.03
	NIC -RICHLANDCO COC CR	10/05/2023	$31.74
	NIC -RICHLANDCO COC CR	10/05/2023	$180.32
	NIC -RICHLANDCO COC CR	10/06/2023	$180.32
	CBI XWAYS	10/09/2023	$1,619.10
	NAAGNAGTRINAMFCU	10/12/2023	$650.00
	PUBLIX #1095	10/16/2023	$90.18
	NIC -RICHLANDCO COC CR	10/17/2023	$180.32
	NIC -RICHLANDCO COC CR	10/17/2023	$180.32
	LOWES #00499	10/20/2023	$38.48
			$5,171.81
PEGGY SELF	FOOD LION #2801	10/17/2023	$131.32
			$131.32
TAMMIE WILSON	AMZN Mktp US T976V5ZU0	09/30/2023	$34.70
	WWW.DOODLE.COM	10/03/2023	$537.00
	FSP SC PUBLIC RECORDS ASS	10/06/2023	$50.00
	FSP SC PUBLIC RECORDS ASS	10/06/2023	$195.00
	WWW.PACER.GOV	10/12/2023	$766.50
	SAMSCLUB #8283	10/16/2023	$64.85
	NEWSLIBRARY.COM ARTICL	10/23/2023	$21.55
	ADOBE INC.	10/28/2023	$9.99
			$1,679.59

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA GILES	AMZN MKTP US T94X23662	10/01/2023	$38.86
	WEB NETWORKSOLUTIONS	10/02/2023	$39.95
	AMZN Mktp US TE7XO7UH2	10/11/2023	$6.47
	WEB NETWORKSOLUTIONS	10/10/2023	$2.15
	WP ENGINE	10/12/2023	$115.00
	J2 EFAX CORPORATE SVC	10/13/2023	$372.83
	EIG CONSTANTCONTACT.COM	10/19/2023	$64.12
	PADDLE.NET IMAZING	10/23/2023	$44.99
	WEB NETWORKSOLUTIONS	10/23/2023	$2.15
	PADDLE.NET IMAZING	10/23/2023	$44.99
	PADDLE.NET IMAZING	10/23/2023	$44.99
	ADOBE INC.	10/25/2023	$54.99
	AMZN Mktp US 978832TL3	10/31/2023	$12.95
	WEB NETWORKSOLUTIONS	10/30/2023	$39.95
			$884.39

Total for ATTORNEY GENERAL: $22,777.69

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	TRTAX&ACTGPROFESSIONAL	10/10/2023	$8,390.33
			$8,390.33
CYNTHIA HOOGENBOOM	AMAZON.COM TE6054FY1	10/10/2023	$10.26
	SMARTSIGN	10/24/2023	$183.35
			$193.61
DWAYNE EANES	IIA STORE	10/04/2023	$118.52
	GOVERNMENT FINANCE OFFIC	10/29/2023	$150.00
			$268.52
JANAI RAMIREZ	Spectrum	10/06/2023	$104.77
	TRTAX&ACTGPROFESSIONAL	10/10/2023	$8,390.34
	CUSTOMINK LLC	10/12/2023	$214.30
	Amazon.com Y49XZ2UP3	10/31/2023	$183.79
			$8,893.20
JOY POWELL	SC AUDIT CONFERENCE	10/03/2023	$2,300.00
			$2,300.00
TRAVEL CARD	MGM GRAND - ADV DEP	10/19/2023	$445.59
			$445.59

Total for B&C BD-STATE AUDITOR: $20,491.25

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ANASTASIA OVERCASH	IC INSTACART	10/02/2023	$172.71
	IC INSTACART	10/09/2023	$154.60
	IC INSTACART	10/16/2023	$133.07
			$460.38
CHARLES ROTHROCK	LOWES #00385	10/04/2023	$350.15
	LEE TRANSPORT EQ PARTS	10/04/2023	$69.12
	AMAZON.COM TE2VR25Q0	10/09/2023	$165.70
			$584.97
DONALD HARRELL	PUBLIX #1095	10/09/2023	$25.92
	PUBLIX #1095	10/11/2023	$39.32
	WM SUPERCENTER #2214	10/11/2023	$13.72
	PUBLIX #1095	10/16/2023	$21.32
			$100.28
DONNA EARLEY	HYATT PLACE FLORENCE DOWN	09/29/2023	$109.76
	HYATT REGENCY LOUISVILLE	10/06/2023	$1,145.64
	KINGSTON RESORT OWNER LLC	10/14/2023	$218.21
	FSP BEACH COVE RESORT INC	10/12/2023	$105.28
	FSP BEACH COVE RESORT INC	10/19/2023	$105.28
	FSP BEACH COVE RESORT INC	10/19/2023	$105.28
	FSP BEACH COVE RESORT INC	10/19/2023	$105.28
	FSP BEACH COVE RESORT INC	10/19/2023	$105.28
	FSP BEACH COVE RESORT INC	10/19/2023	$105.28
	FSP BEACH COVE RESORT INC	10/23/2023	$105.28
	FSP BEACH COVE RESORT INC	10/23/2023	$105.28
	FSP BEACH COVE RESORT INC	10/23/2023	$105.28
	FSP BEACH COVE RESORT INC	10/23/2023	$105.28
	FSP BEACH COVE RESORT INC	10/23/2023	$105.28
	FSP BEACH COVE RESORT INC	10/23/2023	$105.28
	FRANCIS MARION HTL	10/25/2023	$288.01
	HILTON CHARLOTTE UNIVERS	10/29/2023	$686.88
			$3,711.86
DOUGLAS WILSON	LOWES #00499	10/04/2023	$328.29
	LOWES #00385	10/06/2023	$441.81
	LOWES #00499	10/11/2023	$138.16
	LOWES #00499	10/12/2023	$65.63
	LOWES #00499	10/30/2023	$52.00
			$1,025.89
FRED BOVE	Staples Tech Soln	10/14/2023	$926.64
	AMZN Mktp US TP4459KS2	10/17/2023	$354.06
	DMI DELL K-12/GOVT	10/27/2023	$335.33
	DMI DELL K-12/GOVT	10/27/2023	$120.73
			$1,736.76
LUIS MENDOZA	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LUIS MENDOZA	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	PINGBOARD	10/21/2023	$186.25
			$238.25
MARK GAMBLE	CSAVR	10/02/2023	$2,400.00
	NCSAB	10/03/2023	$2,250.00
	ATLANTIC COAST EXPEDITION	10/09/2023	$99.00
	SQ ANOTHER PRINTER INC	10/17/2023	$221.40
	SQ ANOTHER PRINTER INC	10/17/2023	$490.62
	SQ ANOTHER PRINTER INC	10/17/2023	$145.35
			$5,606.37
MATTHEW DAUGHERTY	DOCUMO	10/07/2023	$1,711.55
	ZOOM.US 888-799-9666	10/20/2023	$647.68
			$2,359.23
RYAN SKINNER	The Webstaurant Store Inc	10/11/2023	$194.25
			$194.25
SAM OUTEN	LOWES #01751	09/29/2023	$72.00
	FERGUSON ENT #27	10/03/2023	$66.02
	WALMART.COM	10/10/2023	$79.49
	SP BUYEAGLE.COM	10/12/2023	$138.74
	LOWES #00433	10/13/2023	$63.23
	SUNBELT RENTALS #0009	10/13/2023	$49.23
	SUNBELT RENTALS #0009	10/17/2023	$150.53
	AIR DELIGHTS INC	10/23/2023	$163.35
	LOWES #00499	10/25/2023	$44.72
			$827.31

Total for BLIND COMMISSION: $16,845.55

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS WICKER	ZOOM.US 888-799-9666	10/26/2023	$17.27
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
			$43.27

Total for BOARD OF FINANCIAL INSTITUTIONS: $43.27

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALESANDRA CHARLTON	SQ SUMTER TROPHY AND ENG	10/03/2023	$9.09
	USPS PO 4585200150	10/03/2023	$28.75
	STAPLS7616085434000001	10/04/2023	$104.34
	AMZN Mktp US CQ2BQ32W3	10/19/2023	$267.25
	STAPLS7617326290000001	10/20/2023	$453.34
	AMZN Mktp US M243P6MD3	10/22/2023	$2,200.44
	STAPLS7617326290000002	10/25/2023	$20.77
			$3,083.98
ALLIE MAGEE	SWANK MOTION PICTURES IN	10/09/2023	$685.00
	WAL-MART #0511	10/19/2023	$48.39
	AMZN Mktp US 3B99W84N3	10/23/2023	$51.29
	AMZN Mktp US BX0HF6DE3	10/20/2023	$17.37
	SP PARAGONUSA	10/23/2023	$22.00
	Prime Video TY8EC6VJ3	10/24/2023	$8.55
	WAL-MART #0511	10/25/2023	$37.09
			$869.69
AUSTIN WESTMORELAND	AMZN Mktp US T94N93O20	09/29/2023	$362.29
	IN LEWIS LAWN SERVICE	10/03/2023	$840.00
	HARBOR FREIGHT TOOLS 672	10/04/2023	$23.43
	ULINE SHIP SUPPLIES	10/05/2023	$560.27
	IN LEWIS LAWN SERVICE	10/04/2023	$1,630.00
	CONTROL MANAGEMENT INC	10/10/2023	$3,049.61
	AMZN Mktp US TE90C2KW0	10/10/2023	$234.55
	IN LEWIS LAWN SERVICE	10/11/2023	$1,450.00
	THE TRANE COMPANY	10/11/2023	$187.32
	AMZN Mktp US TE6BV95Z1	10/12/2023	$37.42
	AMZN Mktp US TP3ZL0LC1	10/15/2023	$51.27
	SC BOILER SAFETY PROG	10/23/2023	$75.00
	ROURK PLUMBING	10/23/2023	$375.00
	KEYMATE, INC	10/23/2023	$2,866.32
	CONTROL MANAGEMENT INC	10/25/2023	$2,392.86
			$14,135.34
AXEL REIS	INFINGER UNLIMITED	09/28/2023	$538.24
	EAS GAS AND SUPPLY NEW BE	09/28/2023	$191.38
	EAS GAS AND SUPPLY NEW BE	10/04/2023	$124.33
	JEFFERSON BARNS & LUMBE	10/10/2023	$740.33
	AIRGAS - SOUTH	10/11/2023	$223.44
	AIRGAS - SOUTH	10/11/2023	$899.87
	EAS GAS AND SUPPLY NEW BE	10/12/2023	$132.28
	AIRGAS - SOUTH	10/18/2023	$537.03
	PLASMACAM	10/18/2023	$118.21
	AIRGAS - SOUTH	10/18/2023	$532.06
			$4,037.17
BETH YOUNG	RPS COLUMBIA	09/29/2023	$70.00
			$70.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGET JONES	SQ SUMTER TROPHY AND ENG	10/30/2023	$52.43
			$52.43
CATHERINE CADY	AMAZON.COM TP45R8TP1	10/16/2023	$112.34
			$112.34
CHERRY SWEAT	ENTERPRISE RENT-A-CAR	10/07/2023	$286.74
	WM SUPERCENTER #511	10/18/2023	$13.57
	GOLDEN CORRAL 812	10/20/2023	$47.45
	ENTERPRISE RENT-A-CAR	10/21/2023	$286.74
	SAMS CLUB #6203	10/23/2023	$139.66
			$774.16
CHERYL ALLEN LINT	FTC INTERNET WEB PORTAL	09/29/2023	$363.10
	STERICYCLE INC/SHRED-IT	09/29/2023	$743.31
	FTC INTERNET WEB PORTAL	09/29/2023	$171.45
	FEDEX70903975	09/30/2023	$8.27
	POCKET NURSE	10/02/2023	$481.92
	STERICYCLE INC/SHRED-IT	09/29/2023	$276.73
	SPIRIT COMMUNICATIONS EB	10/04/2023	$75.39
	PREMIER BIOTECH INC	10/05/2023	$115.50
	PREMIER BIOTECH INC	10/05/2023	$380.00
	RASIX COMPUTER CENTER INC	10/05/2023	$175.46
	SQ DYNAMIC LOCAL ADVERTI	10/05/2023	$599.00
	RASIX COMPUTER CENTER INC	10/05/2023	$855.92
	PREMIER BIOTECH INC	10/05/2023	$1,662.50
	VERIZONWRLSS RTCCR VB	10/06/2023	$257.40
	MMS GOV SOLUTION LLC	10/06/2023	$35.90
	RYDIN DECAL- MOTO	10/06/2023	$1,243.59
	VERIZONWRLSS RTCCR VB	10/06/2023	$270.07
	RASIX COMPUTER CENTER INC	10/05/2023	$693.44
	RASIX COMPUTER CENTER INC	10/05/2023	$104.80
	PREMIER BIOTECH INC	10/05/2023	$4,389.00
	VERIZONWRLSS RTCCR VB	10/06/2023	$38.01
	VERIZONWRLSS RTCCR VB	10/06/2023	$38.01
	VERIZONWRLSS RTCCR VB	10/06/2023	$38.01
	DOVE MEDICAL SUPPLY LLC	10/13/2023	$20.49
	CAPITAL WASTE - COLUMBIA	10/13/2023	$227.71
	VERIZONWRLSS RTCCR VB	10/14/2023	$1,252.50
	TWILIO INC	10/14/2023	$153.04
	PHARMACY TECHNICIAN CERTI	10/13/2023	$129.00
	FTC INTERNET WEB PORTAL	10/13/2023	$148.19
	DOVE MEDICAL SUPPLY LLC	10/13/2023	$89.71
	AMAZON.COM TP4DY7SX0	10/15/2023	$45.09
	DOVE MEDICAL SUPPLY LLC	10/13/2023	$1,525.46
	AMZN Mktp US TP3ZN7HA0	10/14/2023	$200.60
	CAPITAL WASTE - COLUMBIA	10/13/2023	$248.70
	DOVE MEDICAL SUPPLY LLC	10/13/2023	$147.79

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	DOVE MEDICAL SUPPLY LLC	10/13/2023	$203.30
	KMBS US COLLECTIONS	10/17/2023	$61.89
	KMBS US COLLECTIONS	10/17/2023	$142.54
	FSP SCAGPO	10/18/2023	$220.00
	FTC INTERNET WEB PORTAL	10/19/2023	$53.63
	NSLP	10/19/2023	$148.50
	FEDEX71418802	10/19/2023	$5.66
	FTC INTERNET WEB PORTAL	10/19/2023	$1,849.82
	APPLE.COM/US	10/21/2023	$4,009.29
	MASSAGEWAREHOUSE.COM M	10/24/2023	$268.32
	RASIX COMPUTER CENTER INC	10/23/2023	$236.36
	FEDEX81560352	10/24/2023	$69.34
	HARTMAN PUBLISHING, INC.	10/25/2023	$1,107.77
	MMS GOV SOLUTION LLC	10/25/2023	$581.88
	FTC INTERNET WEB PORTAL	10/27/2023	$182.65
	PREMIER BIOTECH INC	10/27/2023	$866.25
	PREMIER BIOTECH INC	10/27/2023	$237.50
	STAPLS7903956796000001	10/29/2023	$181.23
	FTC INTERNET WEB PORTAL	10/27/2023	$172.77
	PREMIER BIOTECH INC	10/27/2023	$408.00
	TRUVISTA	10/30/2023	$207.59
	AMERICAN HEART SHOPCPR	10/30/2023	$943.86
			$29,363.21
CHIQUITA FOX	WALMART.COM	10/26/2023	$147.59
			$147.59
CHRIS WATKINS	LOWES #00626	10/04/2023	$103.21
	AMZN MKTP US TP7J653V0	10/12/2023	$225.94
	SIMPSONS ACE HDWE	10/23/2023	$65.17
	LOWES #00626	10/23/2023	$78.69
	EC008 - COLUMBIA	10/26/2023	$866.70
			$1,339.71
CORY WANNAMAKER	STAPLES 00104042	10/19/2023	$42.78
	SUMTER CASH AND CARRY	10/26/2023	$88.64
			$131.42
CRYSTELLA SINGLETON	STAPLS7617328371000001	10/20/2023	$323.46
			$323.46
DAHLIA MILLER	AMZN Mktp US EK73H2T43	10/22/2023	$28.87
			$28.87
DANIELLE PATCHIN	SP CHRONICLE STORE	10/06/2023	$39.00
			$39.00
DAVID MOORE	PATRIOT AUTO PARTS INC	10/02/2023	$26.73
	PATRIOT AUTO PARTS INC	10/02/2023	$327.86
	PATRIOT AUTO PARTS INC	10/02/2023	$27.58
	ADVANCE AUTO PARTS #5363	10/03/2023	$68.42

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MOORE	PATRIOT AUTO PARTS INC	10/03/2023	$111.22
	PATRIOT AUTO PARTS INC	10/09/2023	$51.33
	PATRIOT AUTO PARTS INC	10/09/2023	$45.84
	HARBOR FREIGHT TOOLS 672	10/12/2023	$239.08
	SQ NEW DIXIE DISTRIBUTIN	10/12/2023	$1,010.08
	TIFCO INDUSTRIES INC	10/19/2023	$185.65
	PATRIOT AUTO PARTS INC	10/23/2023	$23.56
	PATRIOT AUTO PARTS INC	10/26/2023	$448.18
			$2,565.53
DAVID RIBELIN	AMAZON.COM T18IJ25G1	09/29/2023	$62.35
	RASIX COMPUTER CENTER INC	10/17/2023	$153.72
	RASIX COMPUTER CENTER INC	10/24/2023	$307.44
			$523.51
DEANNA BURRESS	STAPLS7378562155000001	09/30/2023	$76.36
	PIGGLY WIGGLY 90	09/29/2023	$217.73
	ALDI 66003	09/29/2023	$352.09
	WAL-MART #5383	09/29/2023	$187.40
	WM SUPERCENTER #5383	09/29/2023	$150.81
	STAPLES 00104042	10/03/2023	$22.44
	WM SUPERCENTER #5383	10/13/2023	$236.11
	RASIX COMPUTER CENTER INC	10/23/2023	$221.65
	STAPLS7617568446000001	10/24/2023	$158.54
	PIGGLY WIGGLY 90	10/25/2023	$168.57
	WAL-MART #5383	10/25/2023	$73.62
			$1,865.32
DEBORAH RICHARDSON	OLLIES BARGAIN OUTLET 482	09/29/2023	$31.43
	Amazon Prime T92UR7GL1	10/05/2023	$16.04
	PLATINUM EDUCATIONAL GRO	10/10/2023	$52.00
			$99.47
DELIA GREGG	WM SUPERCENTER #511	10/03/2023	$12.63
	WAL-MART #0511	10/03/2023	$8.39
	LOWES #00626	10/03/2023	$12.28
	WM SUPERCENTER #511	10/03/2023	$10.57
	WAL-MART #0511	10/03/2023	$30.05
	CANVA I03943-69359618	10/19/2023	$119.99
	WAL-MART #5383	10/25/2023	$22.46
	WM SUPERCENTER #511	10/30/2023	$7.04
	WM SUPERCENTER #511	10/30/2023	$24.10
			$247.51
DENISE ROBINSON	DEMCO INC	09/28/2023	$88.70
	THOMSON WEST TCD	10/03/2023	$772.54
	Scholastic Education	10/04/2023	$331.59
	THOMSON WEST TCD	10/04/2023	$416.53
	OTC BRANDS INC	10/05/2023	$71.13
	OTC BRANDS INC	10/05/2023	$17.42

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DENISE ROBINSON	AMZN Mktp US 9Z6J77WH3	10/25/2023	$79.75
	CANVA I03950-48073484	10/26/2023	$119.99
	AMZN Mktp US U35GC5QL3	10/26/2023	$56.91
			$1,954.56
DIANA REARDON	GARYS FLORIST LLC	10/11/2023	$69.55
			$69.55
DONALD SMITH	SHAW LUMBER COMPANY INC	10/10/2023	$266.43
	PALMETTO FARM SUPPLY	10/10/2023	$99.61
	GRAINGER	10/12/2023	$67.88
	AUTO PARTS OF SUMTER INC	10/16/2023	$31.98
	DASHSKIN.COM	10/16/2023	$159.96
	AUTO PARTS OF SUMTER INC	10/19/2023	$117.99
	ELECTRIC MOTORS SALES & S	10/19/2023	$32.10
	A MOBILE STORAGE CO	10/24/2023	$290.00
			$1,065.95
EMILY BROADWAY	AMZN Mktp US TE5HM0O51	10/10/2023	$25.46
	AMZN MKTP US TP2TZ4K80	10/15/2023	$78.00
	AMZN Mktp US TP6836F41	10/15/2023	$54.60
	SUMTER CASH AND CARRY	10/26/2023	$284.10
	HP HP.COM STORE	10/26/2023	$118.76
			$560.92
ERIN ELMORE	Staples Inc	10/06/2023	$7.59
	BOXUP	10/17/2023	$82.08
	RASIX COMPUTER CENTER INC	10/17/2023	$863.08
	INKTONERWEB.COM	10/17/2023	$142.98
	RASIX COMPUTER CENTER INC	10/24/2023	$99.26
			$1,194.99
EVA EVANS	FSP LET'S PARTY SC	10/02/2023	$1,391.75
	SIGNTEK	10/23/2023	$83.00
	THE SUMTER ITEM	10/26/2023	$1,499.00
			$2,973.75
FRANKLIN SIMMONS	HYMAN PAPER CO INC	10/19/2023	$1,033.42
	COASTAL SANITARY SUPPLY	10/26/2023	$18.35
	WM SUPERCENTER #1017	10/27/2023	$19.35
			$1,071.12
GLORIA TENNANT	PLASMACAM	10/11/2023	$679.32
	CVS/PHARMACY #03597	10/21/2023	$12.19
			$691.51
GWEN CROSKEY	CAREERS BY DESIGN	10/25/2023	$1,850.00
	STAPLES 00104042	10/25/2023	$13.36
			$1,863.36
JONATHAN M NEIL	INGRAM BOOK COMPANY	10/12/2023	$1,016.88
			$1,016.88

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA CASTLEBERRY	AMZN Mktp US TE0DL4LR0	10/06/2023	$71.98
	AMZN Mktp US T96L57KS1	10/08/2023	$123.04
	STAPLES 00104042	10/23/2023	$61.25
			$256.27
KAYLA BIRD	FACEBK 9K8QGST752	10/06/2023	$58.53
	SPECTRUM REACH	10/17/2023	$1,250.00
	SPECTRUM REACH	10/17/2023	$191.10
	SPECTRUM REACH	10/17/2023	$257.60
	PRIME MEDIA PRODUCTIONS	10/16/2023	$550.00
			$2,307.23
KEITH BRIGMAN	AMZN Mktp US T19GB0I11	10/02/2023	$352.63
			$352.63
LADELL HUMPHRIES	MSC	10/06/2023	$38.00
	HAAS AUTOMATION	10/04/2023	$197.21
	ONLINE METAL	10/06/2023	$81.01
			$316.22
LAMONDA GARRETT	RASIX COMPUTER CENTER INC	10/02/2023	$72.01
	DOLLARTREE	10/10/2023	$12.15
	FOOD LION #0179	10/10/2023	$45.14
	NATIONAL ORGANIZATION FOR	10/09/2023	$345.00
	AMZN Mktp US TE01W7WD0	10/11/2023	$106.98
	WAL-MART #0511	10/11/2023	$82.10
	SUMTER IGA WESMARK	10/12/2023	$21.78
	RASIX COMPUTER CENTER INC	10/17/2023	$83.66
	WPY FBLA HQ	10/18/2023	$220.00
	WM SUPERCENTER #511	10/24/2023	$53.77
	WAL-MART #0511	10/24/2023	$81.48
	SUMTER IGA WESMARK	10/25/2023	$23.96
	WPY FBLA HQ	10/30/2023	$40.00
			$1,188.03
LEIGH SHEEHAN	AMZN Mktp US TP7UN93O0	10/12/2023	$142.41
	KERSHAW CO SC	10/17/2023	$35.00
	AMZN Mktp US TD86P5NK0	10/18/2023	$201.94
			$379.35
LESLIE WILLIAMS	NATIONAL ASSOCIATION FOR	09/29/2023	$69.00
	AMZN Mktp US T93NX7SU0	10/04/2023	$9.15
	AMZN Mktp US TE3UO7V80	10/09/2023	$386.43
	Kindle Svcs TP4607YN2	10/18/2023	$14.99
	NATIONAL ASSOCIATION FOR	10/24/2023	$141.60
	Amazon.com 6R8ZA5RV3	10/27/2023	$311.40
			$932.57
MARZIE WALLICK	ACT PROGRAMS	10/05/2023	$112.50
	AMZN Mktp US TE3DR05T2	10/08/2023	$54.54
			$167.04

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA THOMPSON	AMZN Mktp US T99VL3XO0	10/02/2023	$240.75
	AMZN Mktp US T967S2H10	10/03/2023	$296.80
	COASTAL SANITARY SUPPLY	10/04/2023	$1,883.20
	DOLLAR-GENERAL #8228	10/04/2023	$26.22
	AMZN Mktp US T916P45M1	10/06/2023	$391.07
	COASTAL SANITARY SUPPLY	10/10/2023	$53.45
	COASTAL SANITARY SUPPLY	10/10/2023	$56.45
	AMZN Mktp US 9Z66U7WS3	10/26/2023	$273.76
	AMZN Mktp US UJ65D3443	10/26/2023	$50.02
	HYMAN PAPER CO INC	10/25/2023	$2,052.28
	AMZN Mktp US XA3U25RE3	10/26/2023	$862.86
			$6,186.86
MONICA WOODS	IAAM	10/03/2023	$143.37
	ALL STAR AMUSEMENTS	10/20/2023	$440.00
	SQ SOUTH CAROLINA STATE	10/20/2023	$10.00
	SC STATE FAIR - ETIX	10/21/2023	$220.00
			$813.37
NICOLE MILES	PAYPAL CAMDENLIVIN	10/05/2023	$295.00
	PRIME MEDIA PRODUCTIONS	10/05/2023	$855.00
	GRAMMARLY COMFN8BA4	10/11/2023	$75.00
	EIG CONSTANTCONTACT.COM	10/13/2023	$155.15
	IN FUEL MEDIA HOLDINGS 2	10/16/2023	$1,110.00
	PINE PRESS OF LEXINGTON	10/16/2023	$103.96
	SUMTER PRINTING CO/COPY S	10/16/2023	$57.83
	SPECTRUM REACH	10/17/2023	$667.00
	SPECTRUM REACH	10/17/2023	$1,625.00
	SQ SHAMROCK MEDIA INC	10/17/2023	$380.00
	iStockphoto	10/19/2023	$65.00
			$5,388.94
ORLANDO M ROBINSON	WM SUPERCENTER #511	10/02/2023	$38.02
	AMZN Mktp US TE62G0JA0	10/07/2023	$788.59
	AMZN Mktp US TE8P83TQ1	10/11/2023	$182.90
	WM SUPERCENTER #511	10/10/2023	$22.08
	AMZN Mktp US TE0OY10W1	10/11/2023	$97.96
	AMZN Mktp US TP5J800F1	10/17/2023	$85.58
	AMZN Mktp US TP0BG88T1	10/18/2023	$324.45
	AMZN Mktp US K53VA4RT3	10/21/2023	$72.73
	AMZN Mktp US TD7746FZ1	10/22/2023	$347.04
	AMZN Mktp US TP2GR87T1	10/20/2023	$114.91
	CAROLINA BIOLOGIC SUPPLY	10/23/2023	$399.96
	AMZN Mktp US 168CI1EG3	10/29/2023	$206.24
	BIO COMPANY INC	10/27/2023	$392.94
			$3,073.40
PATRICIA MAGYAR	FOOD LION #0179	10/20/2023	$28.25
			$28.25

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL WELLS	WALMART.COM	10/25/2023	$281.75
	AMZN Mktp US GU0XW18E3	10/29/2023	$77.34
			$359.09
REBECCA SMALL	BURLINGTON FINANCE CENTER	10/10/2023	$25.00
	USPS PO 4573000128	10/25/2023	$28.75
			$53.75
RICHARD LAVERGNE	AMZN Mktp US T13XU32A1	10/01/2023	$17.07
	Amazon.com TE7359C71	10/09/2023	$54.46
			$71.53
SUSAN NESBITT	AMAZON.COM TE4QA00C0	10/08/2023	$19.56
	AMZN Mktp US TE5W431M0	10/08/2023	$37.95
	UT AUSTIN NISOD	10/06/2023	$250.00
	SUMTER CASH AND CARRY	10/17/2023	$54.07
	AMAZON.COM XT29L3RU3	10/27/2023	$87.41
	STAPLS7617913634000001	10/29/2023	$55.44
			$504.43
VICKI MARTIN	AMZN Mktp US T923H0HF0	10/03/2023	$134.75
			$134.75
ZACHARY GOODING	EAS GAS AND SUPPLY NEW BE	10/23/2023	$58.58
			$58.58

Total for CENTRAL CAROLINA TEC: $94,844.59

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL GIORDANO	DELTA AIR 0062177742785	09/29/2023	$267.40
	ECEDHAFOUNDATION	09/29/2023	$250.00
	KERN FAMILY FOUNDATION	10/02/2023	$1,500.00
	KERN FAMILY FOUNDATION	10/03/2023	$1,500.00
	DOMINO'S 5659	10/04/2023	$235.50
	4IMPRINT, INC	10/05/2023	$1,696.74
	KERN FAMILY FOUNDATION	10/05/2023	$1,500.00
	DOMINO'S 5659	10/10/2023	$180.31
	STAPLS7616474664000001	10/10/2023	$81.10
	4IMPRINT, INC	10/11/2023	$902.55
	Amazon.com TP2XE9TE2	10/13/2023	$54.69
	IEEE PRODUCTS & SERVICES	10/17/2023	$288.25
	DOMINO'S 5659	10/25/2023	$232.72
			$8,689.26
ADAM RABON	AMAZON.COM T14YH49Q1	10/01/2023	$111.12
	AMZN Mktp US T96RW6PJ1	10/05/2023	$174.06
	SP COURTCLEAN	10/09/2023	$921.81
	ULINE SHIP SUPPLIES	10/11/2023	$378.40
	PALMETTO CUSTOM CARTS 4	10/10/2023	$103.55
	AMZN Mktp US TP1J944T0	10/12/2023	$57.60
	AMZN Mktp US TE5K915E1	10/12/2023	$37.04
	LOWES #00655	10/15/2023	$84.12
	AMZN Mktp US TP5WY8VZ0	10/14/2023	$18.08
	SP SWEEPSCRUB.COM	10/23/2023	$705.10
	AMZN MKTP US QV4MT40U3	10/23/2023	$65.90
	AMZN Mktp US 3D0TJ95V3	10/24/2023	$58.44
	AMZN Mktp US QL19C3UG3	10/24/2023	$56.73
	CROWD CONTROL WAREHOUS	10/25/2023	$305.39
	SMITH TURF ONLINE	10/27/2023	$352.06
			$3,429.40
ADELE HUNT	MUSC UNIVERSITY PRESS	10/03/2023	$39.67
	AMZN Mktp US TE06K3U52	10/10/2023	$256.13
	AMZN Mktp US TE7PS69D0	10/11/2023	$93.87
	SENTINEL U	10/18/2023	$834.00
	POCKET NURSE	10/24/2023	$1,487.88
	AMZN Mktp US QG2XQ6513	10/25/2023	$310.65
	SURVEYMONK T 44916181	10/27/2023	$327.00
	STAPLS7617791903000001	10/27/2023	$233.23
			$3,582.43
ALEXANDRA HENRY	SQ THE DIETZ FOUNDATION,	10/16/2023	$197.00
	MUSC UNIVERSITY PRESS	10/16/2023	$47.48
	MUSC UNIVERSITY PRESS	10/16/2023	$47.48
	AMZN Mktp US TD3RZ4LM0	10/17/2023	$41.40
	MUSC UNIVERSITY PRESS	10/18/2023	$47.48
	GETTYSBURGFLAG.COM	10/23/2023	$354.27

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDRA HENRY	GLENDALE PARADE STORE LLC	10/25/2023	$3,968.18
	CITADEL ATHLETICS	10/27/2023	$425.00
	IN SIGN SOURCE OF CHARLE	10/27/2023	$88.29
			$5,216.58
AMANDA MIMS	COSTCO WHSE #0360	10/01/2023	$12.74
	DOMINO'S 5659	10/03/2023	$54.36
	DOMINO'S 5659	10/10/2023	$56.03
	JERSEY MIKES 7052	10/18/2023	$356.14
	JERSEY MIKES 7052	10/18/2023	$98.46
	EZCATERJERSEY MIKES S	10/18/2023	$231.87
	JIMMY JOHNS 858 - ECO	10/18/2023	$126.55
	DOMINO'S 5659	10/23/2023	$56.03
			$992.18
AMIE PARRIS	STAPLES 00117127	10/25/2023	$228.83
			$228.83
ANGEL WILBORN	Amazon.com TP4YP0161	10/17/2023	$87.19
	WWW.LUMIVERO.COM	10/18/2023	$1,163.00
	AMZN Mktp US FT1GL4YH3	10/25/2023	$92.17
	AMAZON.COM 2J4P68KO3	10/25/2023	$45.68
	AMZN Mktp US 6L4N96QG3	10/26/2023	$35.96
			$1,424.00
ANGELA S HUDSON	Nelson Printing Corporati	10/03/2023	$161.10
			$161.10
ANGELA WOOD	SIGN IT QUICK INC	09/29/2023	$203.78
	SIGN IT QUICK INC	09/29/2023	$20.17
	#303-19DE, GREAT WALL	10/03/2023	$158.07
	AMZN Mktp US T911P7KQ0	10/04/2023	$43.38
	STAPLS7616132332000001	10/04/2023	$155.56
	PUBLIX #1599	10/05/2023	$136.61
	AMZN Mktp US TE2DO4EK2	10/06/2023	$219.60
	AMZN Mktp US TE6N86T42	10/05/2023	$85.02
	PUBLIX #1599	10/07/2023	$144.06
	AMAZON.COM TE3KH1J91	10/11/2023	$10.19
	AMZN Mktp US TE48Q8KS0	10/10/2023	$43.50
	AMAZON.COM TE1XF2942	10/10/2023	$35.09
	DOMINO'S 5659	10/11/2023	$140.79
	AIRGAS - SOUTH	10/12/2023	$45.13
	MUSC UNIVERSITY PRESS	10/16/2023	$120.33
	WAVE - CAROLINA SHRED LL	10/16/2023	$15.95
	AMERICAN AIR0018039257097	10/16/2023	$126.70
	DELTA AIR 0068022930896	10/16/2023	$468.20
	DOMINO'S 5659	10/17/2023	$63.21
	STAPLS7617433601000001	10/21/2023	$180.11
	PAYPAL UNIVERSITYP	10/23/2023	$45.00
	AMZN Mktp US WU6AA1QZ3	10/24/2023	$24.73

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA WOOD	REV.COM	10/25/2023	$208.50
	PASCO SCIENTIFIC	10/27/2023	$3,280.65
			$5,974.33
ANGIE ROCHESTER	HR CERTIFICATION INSTITUT	10/12/2023	$169.00
	SHRM CERTIFICATION	10/12/2023	$100.00
	AMZN Mktp US TD3Z69460	10/17/2023	$20.46
	AMZN MKTP US TP2YY8H01	10/18/2023	$135.94
	LABORLAWCENTER, LLC	10/27/2023	$77.94
			$503.34
ANJA BURKE	STAPLS7903554247000002	10/04/2023	$110.08
	STAPLS7903554247002001	10/18/2023	$110.08
			$220.16
APRIL EVANS	DMI DELL K-12/GOVT	10/04/2023	$197.31
	STAPLS7616143007000001	10/04/2023	$1,634.89
	Amazon.com T95L22A41	10/04/2023	$16.34
	DMI DELL K-12/GOVT	10/05/2023	$383.66
	GLOBALKNOWLEDGE.COM	10/05/2023	$2,035.75
	WWW.MADISONSEATING.COM	10/06/2023	$339.11
	DMI DELL K-12/GOVT	10/10/2023	$191.83
	PAYPAL MADRIGALSOF	10/10/2023	$588.00
	ATLASSIAN	10/12/2023	$91.56
	Amazon.com TP0SJ4LF1	10/15/2023	$76.29
	AMZN Mktp US TP1EE91V0	10/13/2023	$42.48
	AMZN Mktp US TP1XG0BD0	10/14/2023	$28.32
	AMAZON.COM TP2VV9932	10/17/2023	$65.39
	DMARC DIGESTS	10/19/2023	$10.90
	CHATGPT SUBSCRIPTION	10/22/2023	$21.80
	Amazon.com TP8IH4YA1	10/21/2023	$56.64
	AMZN Mktp US DH6TD4PK3	10/22/2023	$82.03
	WIRIS.COM US	10/23/2023	$45.94
	Amazon web services	10/24/2023	$108.86
	Amazon web services	10/24/2023	$233.94
	Amazon web services	10/24/2023	$119.98
	Amazon web services	10/24/2023	$100.59
	ADVANCED VIDEO GROUP	10/25/2023	$400.58
	Amazon web services	10/26/2023	$148.20
	AMZN Mktp US 2W2Z70PQ3	10/30/2023	$408.21
			$7,428.60
ARISSA MCNEAL	SOCIETY OF WOMEN ENGIN	09/30/2023	$450.00
	STICKER MULE	09/29/2023	$65.40
	SOCOFWOMENGRS	09/29/2023	$100.00
	AMZN MKTP US T95C21SD0	10/04/2023	$63.20
	AMAZON.COM T954774T1	10/03/2023	$137.98
	KERN FAMILY FOUNDATION	10/03/2023	$1,500.00
	Amazon.com T96NG4X81	10/05/2023	$43.60

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ARISSA MCNEAL	LTS LOGO&TEAM SPORTSWEAR	10/05/2023	$1,366.95
	BARNES&NOBLE PAPERSOURCE	10/10/2023	$436.00
	AMZN Mktp US TE7QJ36J1	10/13/2023	$828.40
	PAYPAL ASEE	10/16/2023	$510.00
	PAPA JOHNS #3756	10/17/2023	$383.29
	LTS LOGO&TEAM SPORTSWEAR	10/17/2023	$304.83
	AMERICAN SOCIETY FOR ENG	10/20/2023	$119.09
	DELTA 0062183950178	10/23/2023	$547.80
	PORCHLIGHT BOOK CO	10/23/2023	$153.83
	AMZN Mktp US Z49MH8LC3	10/26/2023	$6.51
	CIT CHICK FIL A	10/30/2023	$42.94
			$7,059.82
AUBREY CARSON	AMAZON.COM T995L2KP2	10/01/2023	$59.01
	OFFICE DEPOT #1214	10/03/2023	$87.19
	AMZN Mktp US T91MM6041	10/05/2023	$26.95
	Staples Inc	10/05/2023	$29.56
	Amazon.com T97129PR1	10/05/2023	$103.52
	AMZN Mktp US T90QN2WX0	10/05/2023	$173.29
	FASTSIGNS	10/05/2023	$1,960.08
	AMZN Mktp US TE66J6MM0	10/09/2023	$141.99
	AMZN MKTP US TE4J36B20	10/09/2023	$112.17
	MUSC UNIVERSITY PRESS	10/12/2023	$1,278.28
	MUSC UNIVERSITY PRESS	10/12/2023	$39.67
	AMZN Mktp US TP8OP90T2	10/14/2023	$45.57
	AMZN Mktp US TP2RP6570	10/14/2023	$52.20
	Staples Inc	10/15/2023	$63.27
	AMZN Mktp US TP59L1S00	10/15/2023	$442.06
	AMAZON.COM TP24Y48F2	10/16/2023	$42.46
	AMZN Mktp US 8Y2YE3K23	10/19/2023	$118.44
	AMAZON.COM DG9BH1503	10/23/2023	$11.43
	AMAZON.COM K89GP7JK3	10/23/2023	$8.40
	Amazon.com 746LB4MU3	10/23/2023	$51.76
	CHARLESTON COTTON EXCHANG	10/25/2023	$678.72
	MICHAELS #9490	10/26/2023	$35.92
	STAPLES 00115832	10/26/2023	$15.79
	AMZN MKTP US 5W9JU8SW3	10/29/2023	$26.15
	ROAR BRANDING STORE	10/27/2023	$900.00
			$6,503.88
BARBARA L HICKSON	DROPBOX 5ZG3S3RD7XV9	10/03/2023	$58.86
	THOMSON WEST TCD	10/05/2023	$527.27
	MED UNI MED ASSOC SC	10/17/2023	$20.00
			$606.13
BART KNAPP	AMZN Mktp US T961V4590	10/03/2023	$112.72
	AMAZON.COM T90CB2QP0	10/03/2023	$73.98
	LOWES #00655	10/04/2023	$139.51

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BART KNAPP	MINI CIRCUITS MO	10/05/2023	$1,792.93
	DKC DIGI KEY CORP	10/06/2023	$103.67
	KEYSIGHT TECHNOLOGIES	10/06/2023	$843.66
	PASTERNACK	10/06/2023	$2,515.99
	AMZN Mktp US TE1XX8E82	10/06/2023	$260.14
	AMZN Mktp US TE6HY7Q52	10/09/2023	$75.26
	AMZN Mktp US TE1JJ1BU0	10/09/2023	$114.07
	NEWARK CORPORATION	10/11/2023	$11.10
	NEWARK CORPORATION	10/14/2023	$14.14
	WAVE - CAROLINA SHRED LL	10/13/2023	$8.64
	AMZN Mktp US TP65X40Z1	10/17/2023	$175.75
	AMZN Mktp US TP8F35QI2	10/16/2023	$225.70
	AMZN Mktp US TP8I01SG1	10/19/2023	$80.15
	WEST ASHLEY HARDWARE	10/19/2023	$39.20
	AMZN Mktp US JN0YY5RA3	10/22/2023	$117.24
	DKC DIGI KEY CORP	10/21/2023	$40.39
	DKC DIGI KEY CORP	10/24/2023	$81.43
	CUSTOMINK LLC	10/25/2023	$1,661.49
	AMZN Mktp US 6F22G8QL3	10/28/2023	$20.48
			$8,507.64
BRIAN JONES	AMZN Mktp US T950S60W1	10/05/2023	$113.63
	WAVE - CAROLINA SHRED LL	10/13/2023	$15.64
	AMZN Mktp US TD0BK5CC2	10/19/2023	$281.42
	Amazon.com 6K4AH9TK3	10/24/2023	$567.40
			$978.09
CHERNIQUA BRYANT	STAPLS7616570413000001	10/11/2023	$290.03
	STAPLS7903903062000001	10/29/2023	$465.45
			$755.48
CHERYL OLIVER	CUSTOMINK LLC	10/24/2023	$1,653.80
	RKO TOTAL GRAPHICS	10/24/2023	$43.60
	STAPLES 00115832	10/24/2023	$222.32
			$1,919.72
CHRISTINA S ARNOLD	COSTCO WHSE #0360	10/06/2023	$1,428.56
			$1,428.56
COLETTA BETHEA	STAPLS7616033956000001	10/03/2023	$115.09
	AMAZON.COM TE9JZ5CG2	10/03/2023	$46.85
	THE CITADEL BKSTORE #2246	10/04/2023	$70.77
	IN READBACK	10/09/2023	$93.00
	AMZN Mktp US TE91X4S00	10/10/2023	$25.71
	MUSC UNIVERSITY PRESS	10/11/2023	$47.48
	MUSC UNIVERSITY PRESS	10/11/2023	$39.67
	STAPLS7616940976000001	10/14/2023	$81.23
	IN READBACK	10/16/2023	$83.00
	STAPLS7617130617000001	10/18/2023	$81.23
	STAPLES 00115832	10/18/2023	$66.02

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
COLETTA BETHEA	STAPLS7617877176000001	10/28/2023	$597.69
			$1,347.74
CYRIL J ROBINSON	QIAGEN LLC	10/03/2023	$318.40
	CAROLINA BIOLOGIC SUPPLY	10/03/2023	$52.28
	QIAGEN LLC	10/04/2023	$470.35
	CAROLINA BIOLOGIC SUPPLY	10/17/2023	$353.58
			$1,194.61
DANELL HOUSER	STAPLS7615909598000001	09/30/2023	$82.89
	COMPANY FOLDERS INC	10/03/2023	$2,413.00
	MUSC UNIVERSITY PRESS	10/03/2023	$39.67
	AMZN Mktp US T977Q83D1	10/04/2023	$11.87
	STATE OF DE-CHRISTINA SD-	10/04/2023	$25.00
	PROFESSIONAL PRINTERS	10/05/2023	$2,062.28
	STRIVESCAN	10/05/2023	$45.00
	FOUNDATION OF OCPS, INC	10/05/2023	$100.00
	VISTAPRINT	10/10/2023	$471.02
	AMZN Mktp US TP45H8KV2	10/17/2023	$28.76
	CollegeBoard Products	10/19/2023	$400.00
	NACAC	10/25/2023	$555.00
	THE PAPER MILL STORE	10/26/2023	$518.44
			$6,752.93
DAVID ALLEGOOD	THE HOME DEPOT #1171	09/28/2023	$132.15
	LOWES #00661	10/03/2023	$20.23
	LOWES #00661	10/03/2023	$40.53
	GRAINGER	10/04/2023	$25.03
	GRAINGER	10/06/2023	$53.15
	THE HOME DEPOT #1118	10/11/2023	$332.09
	BORDER STATES INDUSTRIES	10/20/2023	$400.77
	LOWES #00661	10/23/2023	$34.84
	LOWES #00661	10/23/2023	$7.07
	BORDER STATES INDUSTRIES	10/23/2023	$728.99
	GRAINGER	10/24/2023	$1,847.74
	Amazon.com ZZ0F69UN3	10/30/2023	$42.48
			$3,665.07
DEIRDRE RAGAN	WWW.SRHCONLINE.ORG	09/30/2023	$100.00
	AMZN Mktp US T99LJ6J71	10/04/2023	$22.33
	AMAZON.COM TE7CG5L02	10/04/2023	$6.92
	AMAZON.COM T981J0KO0	10/04/2023	$27.13
	Amazon.com T95YK9KN0	10/04/2023	$6.58
	AMAZON.COM T90YY8JN1	10/04/2023	$27.16
	AMAZON.COM T90T047L0	10/04/2023	$31.20
	AMAZON.COM T90YD1JG1	10/04/2023	$10.06
			$231.38
DIANA HERMANN	DOMINO'S 5659	10/11/2023	$267.33
	EVENT WORKS CHARLESTON	10/11/2023	$247.42

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DIANA HERMANN	EVENT WORKS CHARLESTON	10/20/2023	$131.69
	EVENT WORKS CHARLESTON	10/20/2023	$131.70
			$778.14
DONEEN FROHLICH	SIGN IT QUICK INC	10/04/2023	$58.86
	Amazon.com TE7PL04Q0	10/06/2023	$43.59
	AMZN Mktp US OA12A2WJ3	10/29/2023	$92.37
			$194.82
EGE ARSLANER	STICKER MULE	09/29/2023	$286.67
	AMZN Mktp US T18Q50YY1	10/03/2023	$137.33
	Amazon.com T99128690	10/03/2023	$18.61
	AMAZON.COM T92GB48L0	10/03/2023	$166.74
	LOWES #00907	10/03/2023	$201.45
	AMZN Mktp US T97FG99M0	10/04/2023	$671.10
	AMZN Mktp US TE67D3E72	10/06/2023	$52.32
	AMAZON.COM TE6ZE8050	10/08/2023	$48.47
	Amazon.com TE2AF2BU0	10/09/2023	$501.34
	AMAZON.COM TP4JY09I2	10/17/2023	$7.18
	AMZN Mktp US TP50A59T2	10/18/2023	$7.18
	AMZN Mktp US J254H4YU3	10/23/2023	$72.40
	AMZN Mktp US OG9GU9CS3	10/24/2023	$48.95
	4IMPRINT, INC	10/23/2023	$2,481.59
	Amazon.com XA1PL87N3	10/29/2023	$221.62
	SQ CHARLESTON ENGRAVERS	10/30/2023	$60.00
			$4,982.95
ELIZABETH QUARLES	DOMINO'S 5659	10/24/2023	$201.67
	NOVATECH, INC	10/24/2023	$66.75
	AMERICAN SOCIETY OF AGRIC	10/24/2023	$1,200.00
	JIMMY JOHNS - 3710 - ECOM	10/25/2023	$190.94
	1-800-FLOWERS.COM,INC.	10/31/2023	$152.18
			$1,811.54
FRANK NIGRO	AMZN Mktp US T95Y859W1	10/08/2023	$89.53
	Amazon.com TE6O70Q10	10/10/2023	$87.19
	AUTOBKS Southern Signs In	10/24/2023	$334.75
	AMZN Mktp US 2H99K8VR3	10/29/2023	$108.99
	SMARTSIGN	10/30/2023	$142.99
			$763.45
FRED QUICK	MUSC UNIVERSITY PRESS	10/02/2023	$47.48
	CareerEco	10/13/2023	$345.00
	NC-SARA	10/23/2023	$4,000.00
	CANVA I03949-48875686	10/25/2023	$119.99
			$4,512.47
GEORGE KUNKLE	AMAZON.COM T97UF8YJ2	10/03/2023	$213.60
	DISCOUNTRAMPSCOM	10/04/2023	$3,705.99
	SCREEN TIGHT	10/06/2023	$132.29

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE KUNKLE	SCREEN TIGHT	10/12/2023	$1,888.70
	Amazon.com TE5ZT18R1	10/12/2023	$512.64
	SPECTRUM PAINT #31	10/17/2023	$801.15
	AMZN Mktp US GC14O01A3	10/23/2023	$16.33
	LOC-DOC SECURITY	10/26/2023	$2,008.60
	Amazon.com TA0XO6SI3	10/27/2023	$732.80
			$10,012.10
GERALDINE JONES	COASTAL BURGLAR ALARM	09/28/2023	$262.00
	CIT CHICK FIL A	10/03/2023	$130.36
	CIT CHICK FIL A	10/03/2023	$303.07
	MATTHEWS INTERNATIONAL C	10/09/2023	$357.51
	CIT CHICK FIL A	10/10/2023	$255.34
	PUBLIX #1599	10/10/2023	$139.24
	SQ CJ SOLUTIONS	10/15/2023	$729.28
	CIT CHICK FIL A	10/17/2023	$283.31
	CIT CHICK FIL A	10/17/2023	$145.02
	SQ CJ SOLUTIONS	10/23/2023	$1,230.88
	CIT CHICK FIL A	10/24/2023	$331.04
	STAPLES 00115832	10/25/2023	$233.16
	BREEZE CHMS	10/26/2023	$72.00
			$4,472.21
GETER DALE TALLENT	WEST MARINE #1264	10/13/2023	$1,631.03
	LOWES #00661	10/19/2023	$51.06
	HANCKEL MARINE	10/26/2023	$1,898.76
			$3,580.85
GREGORY JOHNSON	SHERWIN WILLIAMS 702293	10/03/2023	$595.25
	SHERWIN WILLIAMS 702293	10/03/2023	$46.86
	LOWES #00661	10/03/2023	$211.20
	SHERWIN WILLIAMS 702293	10/03/2023	$774.35
	EAST BAY TRUE VALUE	10/05/2023	$28.32
	SHERWIN WILLIAMS 702293	10/09/2023	$136.15
	SHERWIN WILLIAMS 702293	10/09/2023	$583.04
	SHERWIN WILLIAMS 702293	10/10/2023	$388.69
	SOUTHERN LUMBER & MILLW	10/11/2023	$389.76
	LOWES #00661	10/16/2023	$85.43
	LOWES #00661	10/17/2023	$401.12
	EAST BAY TRUE VALUE	10/27/2023	$49.87
	SHERWIN WILLIAMS 702293	10/30/2023	$235.87
	ABC AWNING & VENETIAN	10/30/2023	$196.20
			$4,122.11
HANK YOCHUM	DKC DIGI KEY CORP	09/30/2023	$288.38
	LOWES #00661	10/02/2023	$28.27
	STAPLES 00115832	10/06/2023	$11.98
	DKC DIGI KEY CORP	10/07/2023	$37.38
	ENTERPRISE RENT-A-CAR	10/19/2023	$166.11

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$532.12
HARRY D ORR	Amazon.com 2X9TC1863	10/24/2023	$141.69
	AMZN Mktp US VA47532F3	10/26/2023	$108.95
			$250.64
HENRY C BOUTON	SP GRIDIRON FOOTBALL	10/04/2023	$39.97
	AMZN Mktp US TP5WF3LH1	10/15/2023	$21.57
	Amazon.com TP9VU3TU1	10/16/2023	$119.89
	ANTHEM SPORTS, LLC	10/30/2023	$156.58
			$338.01
HENRY FULLER	STAPLS7903771594000001	10/12/2023	$76.05
	STAPLS7903771594000003	10/17/2023	$189.71
	STAPLS7903771594000002	10/18/2023	$9.80
	MUSC UNIVERSITY PRESS	10/25/2023	$142.44
	STAPLS7617654111000001	10/26/2023	$164.06
			$582.06
HUNTER MCINTYRE	HARBOR FREIGHT TOOLS3439	10/05/2023	$106.93
	O'REILLY 1980	10/25/2023	$8.03
	LOWES #00661	10/26/2023	$49.90
	WANDO POWER EQUIPMENT	10/26/2023	$13.00
	WANDO POWER EQUIPMENT	10/26/2023	$13.00
			$190.86
JACK DOSCHER	SUPPLYHOUSE.COM	09/29/2023	$288.63
	EASTERN INDUSTRIAL AUTOMA	10/02/2023	$219.27
	KRU-KEL CO INC	10/02/2023	$648.99
	PAYPAL BEARINGDEPO	10/02/2023	$132.36
	JMP EQUIPMENT COMPANY, LL	10/05/2023	$1,773.81
	GRAINGER	10/05/2023	$266.74
	AMZN Mktp US TE4JY5632	10/09/2023	$107.46
	GRAINGER	10/09/2023	$15.66
	PARDEE HEATING AC SERVICE	10/11/2023	$8,990.00
	GRAINGER	10/11/2023	$58.32
	LOWES #00907	10/12/2023	$21.69
	LOWES #00907	10/12/2023	$618.03
	THE TRANE COMPANY	10/12/2023	$1,694.00
	IN POWER PLUS INTERNATIO	10/19/2023	$174.90
	KRU-KEL CO INC	10/19/2023	$316.01
	GRAINGER	10/20/2023	$240.45
	COOLING TOWER DEPOT	10/19/2023	$862.10
	KRU-KEL CO INC	10/20/2023	$153.58
	KRU-KEL CO INC	10/20/2023	$617.92
	TRANE SUPPLY-115410	10/23/2023	$732.24
	EC012 - CHARLESTON	10/26/2023	$331.73
	SUPPLYHOUSE.COM	10/26/2023	$77.84
	JOHNSTONE SUPPLY N CHARL	10/26/2023	$1,226.25
	eBay O 04-10729-00338	10/30/2023	$70.36

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JACK DOSCHER	IN GERMAN'S HEATING AND	10/30/2023	$6,128.00
	US PUMP PARTS	10/30/2023	$58.26
	GRAINGER	10/30/2023	$132.59
			$25,957.19
JACKSON PINNEY	AMZN Mktp US T92HR0VZ0	10/02/2023	$6.53
	AMZN Mktp US T907D9BS0	10/03/2023	$32.80
	THE HOME DEPOT #1171	10/02/2023	$407.93
	AMZN Mktp US T978P4OE1	10/03/2023	$46.82
	AIRGAS - SOUTH	10/06/2023	$54.73
	AMZN Mktp US T993Y7M81	10/06/2023	$21.25
	AMZN MKTP US TE2337OP1	10/09/2023	$38.09
	AMZN Mktp US TE9VJ6CA1	10/09/2023	$142.46
	AMZN Mktp US TE8N65SW2	10/09/2023	$101.40
	AMZN Mktp US TE58Y2BU0	10/09/2023	$7.50
	AMZN Mktp US TE74Z18T0	10/09/2023	$127.52
	ADAFRUIT INDUSTRIES	10/14/2023	$26.12
	B2B Prime TP72U11I2	10/14/2023	$140.61
	AMAZON.COM TD8CK2ZT0	10/17/2023	$169.80
	Amazon.com TP2KA6KZ2	10/17/2023	$174.39
	THYSSENKRUPP ONLINE METAL	10/18/2023	$85.63
	AMZN Mktp US T798C5WP3	10/18/2023	$32.70
	AMZN Mktp US WK8YW6993	10/19/2023	$121.05
	AMZN Mktp US DJ1M93UW3	10/25/2023	$49.79
	MCMASTER-CARR	10/26/2023	$21.67
			$1,808.79
JAMES MAFFETT	LOWES #00661	09/29/2023	$102.31
	KOFFLER SALES CO.	09/28/2023	$820.16
	THE HOME DEPOT #1103	09/28/2023	$23.94
	KOFFLER SALES CO.	09/29/2023	$0.19
	LOWES #00655	09/29/2023	$78.35
	LL FLOORING 041	09/29/2023	$435.13
	LOWES #00661	09/29/2023	$32.18
	WARREN FASTENINGS SOUTH	10/02/2023	$23.30
	LOWES #00661	10/02/2023	$108.93
	CHARLESTON GLASS & MIRRO	10/02/2023	$79.97
	TRUDOOR LLC	10/02/2023	$56.12
	SHERWIN WILLIAMS 702293	10/03/2023	$930.39
	LOWES #00661	10/03/2023	$62.81
	LOWES #00661	10/04/2023	$38.13
	LOWES #00661	10/04/2023	$61.93
	LOWES #00661	10/06/2023	$107.89
	GRAINGER	10/06/2023	$358.57
	LOWES #00661	10/09/2023	$8.15
	1000BULBS.COM	10/10/2023	$170.96
	JACKNOBCORP	10/10/2023	$312.01
	SHERWIN WILLIAMS 702293	10/12/2023	$31.60

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	LOWES #00661	10/12/2023	$104.25
	LOWES #00661	10/13/2023	$102.74
	SHERWIN WILLIAMS 702293	10/17/2023	$118.18
	LOWES #00661	10/17/2023	$152.60
	LOWES #00661	10/17/2023	$107.26
	LOWES #00661	10/17/2023	$34.27
	LOWES #00661	10/18/2023	$80.62
	Amazon.com TP3AQ1HF1	10/18/2023	$55.94
	LOWES #00661	10/18/2023	$65.36
	LOWES #00661	10/19/2023	$83.69
	GARON PRODUCTS	10/19/2023	$528.83
	LOWES #00661	10/23/2023	$30.45
	LOWES #00661	10/23/2023	$12.51
	SHERWIN WILLIAMS 702293	10/23/2023	$149.70
	1000BULBS.COM	10/24/2023	$899.84
	THE HOME DEPOT #1118	10/23/2023	$238.71
	SHERWIN WILLIAMS 702293	10/24/2023	$1,258.78
	SHERWIN WILLIAMS 702293	10/25/2023	$388.69
	LOWES #00661	10/25/2023	$129.88
	SHERWIN WILLIAMS 702293	10/25/2023	$289.21
	LOWES #00661	10/26/2023	$30.48
			$8,705.01
JAMES MCANALLY	AMZN Mktp US T945H49X0	10/04/2023	$65.36
	AMZN Mktp US TE6H14590	10/09/2023	$43.55
	IN DATA NETWORK SOLUTION	10/11/2023	$412.98
	AMZN Mktp US TE3S97HJ1	10/12/2023	$719.40
	AMZN Mktp US TP0K90X20	10/14/2023	$152.58
	AMZN Mktp US TP2DS0FT1	10/15/2023	$48.41
	AMZN Mktp US TP6JI2XB0	10/14/2023	$55.44
	AMZN Mktp US TP1SI9TM2	10/13/2023	$284.28
	AMZN Mktp US TP0WT08J1	10/18/2023	$143.79
	AMZN Mktp US JZ6345XR3	10/18/2023	$31.57
	AMZN Mktp US TD4H25LS1	10/22/2023	$39.20
	AMZN Mktp US G35ZB3343	10/25/2023	$71.16
	ALL CAMPUS SECURITY	10/26/2023	$536.68
			$2,604.40
JANE CLEGG	CASTLE KEEPERS OF CHAS	10/02/2023	$260.70
	CASTLE KEEPERS OF CHAS	10/02/2023	$185.03
	CASTLE KEEPERS OF CHAS	10/03/2023	$185.03
	CASTLE KEEPERS OF CHAS	10/05/2023	$260.70
	AMZN Mktp US TE0H81KJ2	10/10/2023	$26.15
	STAPLS7616486871000001	10/10/2023	$671.12
	AMZN Mktp US TE0MH4230	10/10/2023	$254.30
	STAPLS7616493035000001	10/10/2023	$271.38
	CASTLE KEEPERS OF CHAS	10/11/2023	$185.03
	CASTLE KEEPERS OF CHAS	10/12/2023	$260.70

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	MUSC UNIVERSITY PRESS	10/12/2023	$79.34
	STAPLES 00115832	10/11/2023	$43.59
	WAVE - CAROLINA SHRED LL	10/13/2023	$8.64
	POST OFFICE	10/17/2023	$396.00
	MUSC UNIVERSITY PRESS	10/17/2023	$278.30
	CASTLE KEEPERS OF CHAS	10/19/2023	$260.71
	The Webstaurant Store Inc	10/19/2023	$381.67
	CASTLE KEEPERS OF CHAS	10/19/2023	$185.03
	4IMPRINT, INC	10/24/2023	$1,590.65
	CASTLE KEEPERS OF CHAS	10/26/2023	$260.71
			$6,044.78
JANICE F DANSER	CLEANERS FIRST CHOICE LLC	09/29/2023	$480.00
	CompassMax	10/02/2023	$257.40
	Amazon.com TE2U94IW0	10/11/2023	$144.65
	AMERICAN FLOOR MATS	10/22/2023	$1,151.64
			$2,033.69
JENNIFER ALBERT	Amazon.com T17TH8KO1	10/01/2023	$47.90
	ZOOM.US	09/30/2023	$454.00
	AMAZON.COM T921O7A50	10/01/2023	$27.25
	Amazon.com T14R23KR1	10/01/2023	$34.88
	CALENDLY	09/30/2023	$112.48
	SQ SQUARE WEEBLY	10/02/2023	$327.00
	SQ SQUARE WEEBLY	10/02/2023	$235.44
	PUBLIX #1599	10/02/2023	$515.74
	SQ SQUARE WEEBLY	10/02/2023	$29.95
	JOHNNY'S SELECTED SEED	10/02/2023	$248.17
	SPIRIT AIRL 4870365728935	10/05/2023	$150.14
	BREEZE AIRWASYLIKA	10/06/2023	$209.92
	AMAZON.COM TE9DU76X2	10/09/2023	$34.86
	HOPIN	10/09/2023	$83.25
	AMAZON.COM T93336W11	10/09/2023	$155.62
	TRINT	10/09/2023	$74.43
	NAMETAGNINJA.COM	10/10/2023	$36.00
	AMAZON.COM TP3JQ0NQ0	10/12/2023	$803.10
	AMZN Mktp US TP49I4NI2	10/12/2023	$17.32
	AMAZON.COM TP0ON8J10	10/12/2023	$17.53
	AMZN Mktp US TP8TW45K0	10/14/2023	$83.77
	AMAZON.COM TP5FY7FW1	10/15/2023	$184.88
	AMAZON.COM TE7PU1WQ1	10/14/2023	$25.80
	PIRATE SHIP POSTAGE	10/17/2023	$86.55
	PIRATE SHIP POSTAGE	10/18/2023	$7.00
	AMZN MKTP US AN5L38OH3	10/18/2023	$89.36
	Amazon.com TP2ID3RF2	10/18/2023	$105.72
	PIRATE SHIP POSTAGE	10/20/2023	$6.92
	AMZN Mktp US 390OB0FT3	10/23/2023	$235.36
	PIRATE SHIP POSTAGE	10/23/2023	$12.40

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ALBERT	CHARLESTON COTTON EXCHANG	10/23/2023	$1,291.43
	AMZ AmericanBookWare	10/24/2023	$80.70
	VERNIER SCIENCE EDUCAT	10/26/2023	$407.66
	PIRATE SHIP POSTAGE	10/26/2023	$12.40
	TERRAPIN	10/27/2023	$307.80
	Amazon.com 176W179S3	10/31/2023	$28.44
			$6,581.17
JENNIFER WALLACE	STK Shutterstock	09/29/2023	$29.00
	WALGREENS #15630	10/04/2023	$19.58
	NEWSPOWERONLINE.COM	10/08/2023	$190.00
	MCKENNA PRO	10/09/2023	$371.78
	UPS 1ZF4ZT280213246449	10/11/2023	$41.00
	UPS ADJ00371221524131	10/15/2023	$5.49
	PAYPAL ABAIMAGE	10/16/2023	$375.00
	PREMIUMBEAT.COM	10/18/2023	$64.95
	EB CONNECT 2023 CONFE	10/25/2023	$297.13
	SONY ALPHA UNIVERSE	10/30/2023	$100.00
			$1,493.93
JEROMY JONES	AMZN Mktp US TE5L81E72	10/06/2023	$389.47
	The Webstaurant Store Inc	10/06/2023	$104.49
	AMAZON.COM TP5D43OP2	10/11/2023	$152.59
	GRAINGER	10/11/2023	$146.60
	1000BULBS.COM	10/12/2023	$69.92
	LOWES #00655	10/16/2023	$194.52
	AMZN Mktp US TP89M9WS0	10/16/2023	$28.32
	AMZN Mktp US QC8FW6HA3	10/20/2023	$78.54
	Amazon.com 5U21K9FA3	10/20/2023	$15.68
	The Webstaurant Store Inc	10/20/2023	$57.88
	GRAINGER	10/24/2023	$192.72
	LOWES #00655	10/30/2023	$18.51
			$1,449.24
JERRY MCINTYRE	AMZN Mktp US T933285Z2	09/30/2023	$65.20
	AMAZON.COM T96LO6RZ0	10/05/2023	$479.31
	Amazon.com TE1R484I1	10/10/2023	$98.08
	EJ MCCARTHY & SONS	10/10/2023	$650.00
	LOWES #00907	10/10/2023	$81.68
	THE HOME DEPOT #1120	10/11/2023	$151.51
	AMZN Mktp US TP1B36TB2	10/13/2023	$217.99
	STAPLS7616766453000001	10/14/2023	$404.78
	WAVE - CAROLINA SHRED LL	10/13/2023	$23.40
	WAVE - CAROLINA SHRED LL	10/13/2023	$5.20
	AMZN Mktp US TP2Z88830	10/14/2023	$217.99
	TRESONA MULTIMEDIA LLC	10/17/2023	$1,643.20
	LOWES #00907	10/18/2023	$196.20
	WAVE - PREMIUM POWDER P	10/18/2023	$324.75

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JERRY MCINTYRE	GLENDALE PARADE STORE LLC	10/18/2023	$597.30
	IN PALMETTO AWARDS	10/19/2023	$1,767.98
	AMZN Mktp US QL8SS5YD3	10/22/2023	$62.54
	AMZN Mktp US TD0QE7ZO1	10/22/2023	$31.80
	AMAZON.COM TD7S28ZL1	10/22/2023	$5.88
	LOWES #00907	10/21/2023	$235.35
	LOWES #00907	10/21/2023	$129.98
	AMZN Mktp US 4N9SI0YI3	10/23/2023	$40.30
	Amazon.com Y55AB2PM3	10/24/2023	$58.50
	AMZN Mktp US TY7014IV3	10/29/2023	$44.62
	RKO TOTAL GRAPHICS	10/30/2023	$220.00
			$7,753.54
JESSICA HIGDON	AMZN Mktp US T10A059N1	10/02/2023	$37.33
	QM QUALITY MATTERS	10/04/2023	$220.00
	QM QUALITY MATTERS	10/05/2023	$220.00
	QM QUALITY MATTERS	10/05/2023	$220.00
	QM QUALITY MATTERS	10/05/2023	$220.00
	QM QUALITY MATTERS	10/05/2023	$220.00
	QM QUALITY MATTERS	10/06/2023	$220.00
	AMZN Mktp US TE8RM0QU0	10/10/2023	$7.18
	QM QUALITY MATTERS	10/10/2023	$220.00
	AMZN Mktp US TE2RH8NL1	10/10/2023	$41.67
	QM QUALITY MATTERS	10/10/2023	$220.00
	QM QUALITY MATTERS	10/10/2023	$220.00
	Amazon.com TE6666YX2	10/11/2023	$43.55
	AMAZON.COM TE2FX1YW0	10/11/2023	$19.39
	QM QUALITY MATTERS	10/13/2023	$220.00
	QM QUALITY MATTERS	10/13/2023	$220.00
	QM QUALITY MATTERS	10/13/2023	$220.00
	QM QUALITY MATTERS	10/16/2023	$220.00
	QM QUALITY MATTERS	10/23/2023	$220.00
	QM QUALITY MATTERS	10/23/2023	$220.00
	QM QUALITY MATTERS	10/23/2023	$220.00
	AMZN MKTP US AB05I5SJ3	10/26/2023	$104.46
	QM QUALITY MATTERS	10/30/2023	$3,815.00
			$7,588.58
JESSICA SHELTON	DRI Gallup	10/12/2023	$139.93
	DRI Gallup	10/12/2023	$59.97
	DRI Gallup	10/17/2023	$39.98
	DRI Gallup	10/18/2023	$19.99
			$259.87
JOHN BRADHAM	THE HOME DEPOT #1171	10/01/2023	$21.73
	ROYALL ACE HDWE	10/03/2023	$13.12
	ROYALL ACE HDWE	10/04/2023	$9.78
	LOWES #00539	10/11/2023	$32.24

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BRADHAM	ROYALL ACE HDWE	10/11/2023	$23.95
	LOWES #00539	10/11/2023	$4.20
	LOWES #00539	10/15/2023	$11.68
	SOUTHERN LABWARE INC	10/17/2023	$205.05
	WM SUPERCENTER #4384	10/24/2023	$29.33
			$351.08
JOHN E ALLEGOOD	LOWES #00661	10/02/2023	$10.88
	GRAINGER	10/04/2023	$1,611.04
	AMAZON.COM T93382YC0	10/05/2023	$402.72
	GRAINGER	10/05/2023	$722.57
	FERGUSON ENT #23	10/05/2023	$231.04
	Amazon.com TE6RS1L00	10/06/2023	$2,463.38
	AMAZON.COM TE4DS1MA2	10/08/2023	$201.36
	LOWES #00661	10/10/2023	$85.87
	AMAZON.COM TE28Y99A0	10/11/2023	$277.10
	LOWES #00661	10/11/2023	$86.09
	GRAINGER	10/12/2023	$49.77
	LOWES #00661	10/18/2023	$329.84
	MYTANA	10/18/2023	$393.38
	GRAINGER	10/20/2023	$385.88
	LOWES #00661	10/23/2023	$42.14
	LOWES #00661	10/23/2023	$109.95
	FERGUSON ENT #23	10/23/2023	$71.73
	GRAINGER	10/24/2023	$88.12
	LOWES #00661	10/24/2023	$51.56
	LOWES #00661	10/24/2023	$54.98
	ZORO TOOLS INC	10/26/2023	$547.17
	LOWES #00661	10/30/2023	$32.66
			$8,249.23
JONATHAN D LEWELLYN	SP POSSUMS SUPPLY	10/02/2023	$1,743.57
	Snyder Events	10/02/2023	$543.95
	SNYDER EVENTS	10/11/2023	$314.92
			$2,602.44
JOSEPH BULGARINO	MOMAR, INC	09/28/2023	$1,732.94
	THE HOME DEPOT #1118	10/02/2023	$165.55
	MOMAR, INC	10/04/2023	$241.91
	THE HOME DEPOT #1118	10/06/2023	$355.63
	THE HOME DEPOT #1118	10/06/2023	$1,205.85
	LOWES #00661	10/18/2023	$284.34
	LOWES #00661	10/19/2023	$188.48
	LOWES #00661	10/20/2023	$41.09
	SHERWIN WILLIAMS 702293	10/20/2023	$41.64
	LOWES #00661	10/24/2023	$380.24
	EAST BAY TRUE VALUE	10/24/2023	$1.22
	THE HOME DEPOT #1118	10/25/2023	$101.10

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$4,739.99
JUAN SANTIAGO	LOWES #00497	10/01/2023	$26.07
	METAL SUPERMARKETS CHARLE	10/02/2023	$235.18
	ZORO TOOLS INC	10/03/2023	$4,950.32
	GRAINGER	10/09/2023	$259.52
	LOWES #00661	10/11/2023	$406.07
	CHARLESTON ELECTRIC	10/16/2023	$363.98
	PRIME CABINETRY	10/16/2023	$350.99
	IN GRANITE DEPOT OF CHAR	10/30/2023	$2,573.97
			$9,166.10
KARIN ROOF	SACS COC	10/02/2023	$750.00
			$750.00
KATHLEEN DILLE	PELLA WINDOW & DOOR	10/18/2023	$44.94
			$44.94
KAYLAN BYRD	AMAZON.COM T929T4SZ0	10/04/2023	$43.08
	AMZN Mktp US T971B53W1	10/04/2023	$217.95
	SP BRANCH FURNITURE	10/06/2023	$380.41
	AMZN Mktp US TE6CM3B30	10/09/2023	$20.70
	Amazon.com TP11F5502	10/15/2023	$51.66
	DMI DELL K-12/GOVT	10/17/2023	$95.79
	APPLE.COM/US	10/18/2023	$620.21
	AMZN Mktp US TP79E0YY2	10/18/2023	$49.03
	AMZN Mktp US 0P6871Z53	10/22/2023	$42.38
	Amazon.com EG5288PL3	10/24/2023	$19.36
	AMZN MKTP US GL9314P43	10/26/2023	$270.62
			$1,811.19
KELSEY HASSINGER	COSTCO WHSE #0360	10/16/2023	$228.79
	TARGET 00013912	10/16/2023	$150.45
			$379.24
KEVIN SKENES	4IMPRINT, INC	10/05/2023	$2,176.92
	4IMPRINT, INC	10/09/2023	$1,941.30
	IN LADYINK, INC.	10/09/2023	$21.79
	PAYPAL UNIVERSITYP	10/09/2023	$45.00
	WL VUE Testing Exam	10/20/2023	$50.00
			$4,235.01
KEVIN YEAGER	LOWES #00661	10/30/2023	$330.25
			$330.25
KIMBERLY SUBASIC	THE OOPS CO STORE 5	09/30/2023	$32.67
	THE OOPS CO STORE 5	10/05/2023	$32.67
			$65.34
KYLE PUTNAM	SPORTSMITH LLC	10/12/2023	$100.96
	SPORTSMITH LLC	10/18/2023	$9.95
	HAMPTONFITNESS	10/26/2023	$377.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$487.91
LAURAIE ZEALY	OFFICE DEPOT #1214	10/09/2023	$215.81
	TOP GOLF CHARLESTON 84-3	10/16/2023	$288.75
			$504.56
LINDA JOHNSON	SIGN IT QUICK INC	10/20/2023	$22.35
	AMZN Mktp US TD2V873Z1	10/23/2023	$47.92
	STAPLS7617730035000001	10/27/2023	$136.28
			$206.55
LINDA MOLLOY PAZ	AMZN Mktp US TE1IE0M01	10/12/2023	$141.58
	AMZN Mktp US TE1FC8BA1	10/12/2023	$139.52
	AMZN Mktp US TP6NQ4NM2	10/13/2023	$117.75
			$398.85
LORI HEDSTROM	PUBLIX #633	10/15/2023	$37.35
			$37.35
M SAUNDERS GOODING	STARBUCKS STORE 08381	09/29/2023	$22.20
	STARBUCKS STORE 08381	09/28/2023	$22.20
	EZCATERMOES SOUTHWEST	10/04/2023	$592.70
	PUBLIX #1599	10/03/2023	$4.51
	EVENTBRITE.COM ORG FEE	10/06/2023	$9.99
	REMARKABLE	10/07/2023	$3.26
	STICKER MULE	10/06/2023	$359.16
	CRESTLINE	10/06/2023	$812.60
	Amazon.com TE1ON6FK1	10/10/2023	$1,742.00
	LOWE'S FOODS #279	10/14/2023	$13.24
	PAYPAL THEINKANDI	10/16/2023	$681.57
	SIGN IT QUICK INC	10/16/2023	$443.24
	AMZN Mktp US TP4SF8KD2	10/17/2023	$32.66
	AMZN Mktp US TD9IH7460	10/17/2023	$69.66
	STAPLS7617151302000001	10/18/2023	$91.72
	STAPLS7616807511000001	10/19/2023	$870.07
	THE CITADEL BKSTORE #2246	10/18/2023	$58.75
	CIT CHICK FIL A	10/26/2023	$55.87
	AMZN Mktp US 5I5LU9Z43	10/26/2023	$17.42
	AMZN Mktp US T302T59Y3	10/27/2023	$119.85
	TARGET 00015297	10/27/2023	$102.22
	CIT CHICK FIL A	10/30/2023	$51.81
	COSTCO WHSE #0360	10/30/2023	$160.52
			$6,337.22
MARTHA LEWIS	BOBBIE WEINER	10/03/2023	$395.00
	FEDEX71096346	10/07/2023	$5.78
	STAPLS7616584455000001	10/11/2023	$149.08
	UPS BILLING CENTER	10/19/2023	$328.73
	UPS BILLING CENTER	10/19/2023	$1,402.28
	UPS BILLING CENTER	10/19/2023	$720.86

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA LEWIS	UPS BILLING CENTER	10/19/2023	$209.29
	UPS BILLING CENTER	10/19/2023	$1,026.20
	STAPLS7600285943002001	10/21/2023	$141.69
	STAPLS7617422603000001	10/21/2023	$167.71
	ULINE SHIP SUPPLIES	10/21/2023	$140.99
	CLEANITSUPPLY.COM	10/23/2023	$1,277.61
	STAPLS7617422603000002	10/24/2023	$17.76
			$5,982.98
MARY ADAMS	STAPLS7615214323000002	09/29/2023	$3.20
	SMK SURVEYMONKEY.COM	10/02/2023	$405.48
	AWL PEARSON EDUCATION	10/08/2023	$2,443.97
	THERAPYNOTES, LLC	10/09/2023	$109.00
	AMAZON.COM TP9YV1OL1	10/15/2023	$81.78
	AMZN Mktp US GA3HW7ZC3	10/18/2023	$41.97
	MUSC UNIVERSITY PRESS	10/19/2023	$39.67
	MUSC UNIVERSITY PRESS	10/19/2023	$39.67
	MUSC UNIVERSITY PRESS	10/19/2023	$39.67
	Amazon.com EW5VJ7CZ3	10/25/2023	$29.09
	STAPLS7617851724000001	10/28/2023	$125.28
			$3,358.78
MARY ELLEN HUDDLESTON	BLUE GAUNTLET	10/13/2023	$1,766.96
	PAYPAL SERRS	10/16/2023	$145.00
	PAYPAL SERRS	10/16/2023	$410.00
	AMZN Mktp US EY0QX3ZE3	10/21/2023	$693.24
	EPIC SPORTS	10/24/2023	$1,841.84
	AMAZON.COM CS8AW1R83	10/25/2023	$373.51
	STAPLES 00115832	10/27/2023	$217.99
			$5,448.54
MATTHEW ZOMMER	MUSC UNIVERSITY PRESS	10/09/2023	$47.48
	AMERICANSOCIETYCRIMINOLOG	10/11/2023	$240.00
			$287.48
MELISSA GRIFFIN	NACADA	09/28/2023	$95.00
	CHARLESTON COTTON EXCHANG	09/29/2023	$679.69
	PAPA JOHNS #3756	10/03/2023	$498.60
	IN STUKENT, INC.	10/10/2023	$1,329.81
	MOE'S # 8102040 MM	10/12/2023	$797.00
	CHARLESTON COTTON EXCHANG	10/19/2023	$1,477.42
	BEST NAME BADGES	10/20/2023	$35.67
	PAYPAL PITCHVANTG	10/20/2023	$1,170.00
	CHARLESTON COTTON EXCHANG	10/23/2023	$975.24
	CHICK-FIL-A #02531	10/25/2023	$540.29
			$7,598.72
MELISSA WEST	AMAZON.COM T18QH2H01	09/29/2023	$42.23
	JIMMY JOHNS - 3710 - ECOM	09/30/2023	$233.10
	MUSC UNIVERSITY PRESS	10/13/2023	$39.67

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WEST	MUSC UNIVERSITY PRESS	10/13/2023	$105.12
	AMZN Mktp US TP8DI7DW0	10/15/2023	$52.58
	Amazon.com TP8OB4KT1	10/20/2023	$16.02
	AMZN Mktp US 318559O63	10/24/2023	$17.33
	NASPA NIMBLE	10/25/2023	$695.00
	NASPA NIMBLE	10/25/2023	$695.00
	AMZN Mktp US LB4HR2DC3	10/29/2023	$43.48
	AMZN Mktp US 956W96FN3	10/29/2023	$54.49
			$1,994.02
MICHAEL DUNKERLEY	PRIME GOLF #111569	10/03/2023	$574.84
	SP POSSUMS SUPPLY	10/12/2023	$4,360.00
	O'REILLY 1980	10/16/2023	$116.49
	Teamviewer.com	10/18/2023	$1,234.80
	SP POSSUMS SUPPLY	10/18/2023	$185.25
	BATTERIES PLUS #395	10/19/2023	$2,094.73
	SP BPI LLC	10/23/2023	$46.00
	AMZN Mktp US 1A0EX3IS3	10/24/2023	$102.17
	AMZN Mktp US KV4QP6FZ3	10/27/2023	$20.21
			$8,734.49
MICHAEL KREITMAN	IN CUSTOM CARE CARRIAGE	10/02/2023	$880.65
	IN CUSTOM CARE CARRIAGE	10/02/2023	$283.25
	THE MOSQUITO AUTHORITY	10/02/2023	$200.00
	Amazon.com TE6A75O12	10/03/2023	$16.73
	THE HOME DEPOT #1171	10/04/2023	$18.94
	AMAZON.COM T90XD0G41	10/05/2023	$13.72
	Amazon.com TE8QW0AA0	10/07/2023	$51.49
	Amazon.com TE9T22D52	10/09/2023	$80.54
	AMAZON.COM TE85E88A0	10/09/2023	$73.12
	Amazon.com TE6VW4CS1	10/09/2023	$9.80
	AMZN Mktp US TE7353DL2	10/09/2023	$10.89
	IN CUSTOM CARE CARRIAGE	10/11/2023	$386.25
	IN CUSTOM CARE CARRIAGE	10/11/2023	$618.00
	IN CUSTOM CARE CARRIAGE	10/11/2023	$463.50
	IN RAINFREE IRRIGATION	10/12/2023	$665.77
	IN RAINFREE IRRIGATION	10/12/2023	$343.59
	LOWES #00539	10/13/2023	$49.24
	Amazon.com TE2UT09L1	10/14/2023	$74.57
	HOMEDEPOT.COM	10/13/2023	$49.03
	AMZN Mktp US TP6MZ7RJ0	10/16/2023	$40.32
	IN CUSTOM CARE CARRIAGE	10/18/2023	$424.87
	IN CUSTOM CARE CARRIAGE	10/18/2023	$880.65
	IN NEW LEAF LANDSCAPE CO	10/18/2023	$401.70
	WF WAYFAIR3401511571	10/18/2023	$66.64
	IN CUSTOM CARE CARRIAGE	10/18/2023	$880.65
	AMZN Mktp US TD8O14ZG2	10/20/2023	$27.14
	AMAZON.COM JF2Q50YG3	10/19/2023	$16.08

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KREITMAN	AMZN Mktp US TD6X59O72	10/19/2023	$12.77
	IN CUSTOM CARE CARRIAGE	10/20/2023	$386.25
	COMCAST	10/21/2023	$251.70
	AMZN Mktp US 9A2F96VX3	10/24/2023	$25.06
	Amazon.com EM4OH9DS3	10/24/2023	$30.07
			$7,732.98
MICHELLE H. BROWN	WALGREENS #15442	10/05/2023	$42.48
	Amazon.com TP0B14190	10/13/2023	$65.39
	AMZN Mktp US TP3JD55N0	10/14/2023	$4.72
	AMZN Mktp US TP1I279I0	10/16/2023	$187.03
	RKO TOTAL GRAPHICS	10/23/2023	$21.80
			$321.42
NED DISCOLA	BORDER STATES INDUSTRIES	10/05/2023	$353.29
	ANIXTER-PS #005H CHARLSTO	10/06/2023	$34.34
	GRAYBAR ELECTRIC COMPANY	10/18/2023	$912.55
	MAYER 707	10/18/2023	$516.66
	BATTERIES PLUS #233	10/20/2023	$169.06
	MAYER 707	10/20/2023	$4.96
			$1,990.86
OSWALDO NAVA	AMZN Mktp US T94EK9760	10/04/2023	$139.50
			$139.50
PAMELA S KING	PROQUEST LLC	09/28/2023	$675.00
	PROQUEST LLC	09/29/2023	$126.00
	AMAZON.COM T903C2DF2	10/01/2023	$34.94
	PROQUEST LLC	09/28/2023	$65.78
	PROQUEST LLC	09/28/2023	$71.88
	KANOPY INC.	10/02/2023	$150.00
	KANOPY INC.	10/03/2023	$122.50
	PROQUEST LLC	10/02/2023	$125.00
	AMAZON.COM T99SS62H0	10/04/2023	$9.95
	AMAZON.COM T97OV6240	10/04/2023	$14.96
	Amazon.com TE6J554Z2	10/04/2023	$24.95
	Amazon.com T93NQ0P11	10/05/2023	$32.70
	AMAZON.COM TE7Q101X0	10/08/2023	$18.99
	PROQUEST LLC	10/06/2023	$14.15
	AMZN Mktp US TE1SL8XN0	10/08/2023	$22.41
	PROQUEST LLC	10/06/2023	$294.83
	AMAZON.COM TE0816GV0	10/08/2023	$49.98
	AMZN Mktp US TE6ZW15U0	10/09/2023	$16.83
	Amazon.com TE6749OR1	10/09/2023	$22.24
	Amazon.com TE8RV8NZ1	10/10/2023	$19.40
	PROQUEST LLC	10/10/2023	$280.50
	Amazon.com TE4VN4S80	10/10/2023	$20.00
	COPYRIGHT CLEARANCE	10/11/2023	$22.00
	AMAZON.COM TE2ZQ2Y22	10/11/2023	$98.40

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA S KING	AMZN Mktp US TE9EO38E1	10/12/2023	$59.58
	AMZN Mktp US TP9BA6TZ0	10/12/2023	$10.74
	AMZN Mktp US TE2EK7HH1	10/12/2023	$26.79
	PROQUEST LLC	10/12/2023	$53.99
	AMZN Mktp US TP4KD9VP0	10/14/2023	$15.49
	Amazon.com TE1QT2W31	10/14/2023	$49.95
	AMZN Mktp US TP3JQ4EU1	10/17/2023	$17.03
	AMZN Mktp US TP50U9E41	10/17/2023	$13.28
	AMAZON.COM TP7F293L1	10/16/2023	$15.29
	PROQUESTEBS 7349974150	10/18/2023	$31.00
	PAYPAL EBAY US	10/17/2023	$18.53
	AMAZON.COM TD43B0ZU2	10/19/2023	$14.49
	PROQUEST LLC	10/19/2023	$21.28
	AMZN Mktp US TP6T39951	10/20/2023	$8.99
	AMZN Mktp US XK2GM0OB3	10/20/2023	$5.97
	AMAZON.COM Y54KX5EJ3	10/22/2023	$50.28
	AMAZON.COM C601Y8QY3	10/23/2023	$27.00
	PROQUEST LLC	10/24/2023	$380.00
	AMAZON.COM WW0B43TW3	10/25/2023	$9.99
	AMZN Mktp US 9V0A47ZV3	10/25/2023	$60.77
	AMZN Mktp US Y46XK0G33	10/26/2023	$19.99
	AMZN Mktp US O76UN2KF3	10/27/2023	$10.14
	PROQUEST LLC	10/26/2023	$56.97
	AMAZON.COM 272A26R33	10/31/2023	$26.72
	AMZN Mktp US 3X3848R13	10/30/2023	$9.99
	AMAZON.COM QD1O92GQ3	10/30/2023	$9.99
			$3,357.63
PENNY M MAYTON	VSI CHARLESTON REC	10/02/2023	$20.00
	RYDIN DECAL- MOTO	10/06/2023	$1,755.00
			$1,775.00
PHILLIP REICHNER	THE CITADEL BKSTORE #2246	09/29/2023	$79.41
	AMZN Mktp US T95FT2461	10/03/2023	$46.15
	HIVE PROFESSIONAL	10/05/2023	$66.17
	LinkedIn Ads 8805234396	10/12/2023	$102.42
	TRYINTERACT.COM	10/12/2023	$324.00
	LinkedIn Ads 8808194716	10/13/2023	$201.25
	LinkedIn Ads 8811241586	10/14/2023	$265.31
	LinkedIn Ads 8813771546	10/15/2023	$164.60
	LinkedIn Ads 8816671856	10/16/2023	$156.71
	LinkedIn Ads 8820367686	10/17/2023	$263.70
	LinkedIn Ads 8824090766	10/18/2023	$271.64
	LinkedIn Ads 8826640776	10/19/2023	$253.28
	LinkedIn Ads 8834563786	10/21/2023	$247.55
	LinkedIn Ads 8830970246	10/20/2023	$248.90
	LinkedIn Ads 8837114066	10/22/2023	$159.70
	LinkedIn Ads 8840046016	10/23/2023	$151.44

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP REICHNER	LinkedIn Ads 8844322376	10/24/2023	$251.53
	LinkedIn Ads 8847466916	10/25/2023	$277.30
	LinkedIn Ads 9557006234	10/26/2023	$265.69
	LinkedIn Ads 8854146626	10/27/2023	$273.86
	LinkedIn Ads 9037220853	10/28/2023	$240.00
	LinkedIn Ads 8863108196	10/30/2023	$187.05
			$4,497.66
RHONDA TUCKER	THE GLASS GURU OF CHARLES	10/03/2023	$160.06
	SHERWIN WILLIAMS 702293	10/04/2023	$396.00
	THE LOUVER SHOP OF CHARLE	10/04/2023	$1,650.11
	ADVANCED DOOR SYSTEMS	10/05/2023	$125.00
	THE LOUVER SHOP OF CHARLE	10/16/2023	$185.02
	THE GLASS GURU OF CHARLES	10/17/2023	$161.00
	IMLSS UTAH	10/23/2023	$2,400.00
	DESIGN FLOORING	10/26/2023	$7,067.00
	MIRACLE METHOD OF CHARLES	10/26/2023	$3,781.00
			$15,925.19
RICARDO GUTIERREZ	VANGUARD INDUSTRIES EAST	10/05/2023	$920.00
	ULINE SHIP SUPPLIES	10/07/2023	$83.83
	WEINTRAUB BROTHERS CO	10/06/2023	$660.10
	WEINTRAUB BROTHERS CO	10/06/2023	$462.32
	WEINTRAUB BROTHERS CO	10/06/2023	$70.00
	FAWN INDUSTRIES INC	10/09/2023	$561.09
	AAFES CHARLESTON AFMCSS	10/11/2023	$9.30
	VANGUARD INDUSTRIES EAST	10/10/2023	$10.40
	VANGUARD INDUSTRIES EAST	10/17/2023	$102.30
	FECHHEIMER BROTHERS	10/19/2023	$450.00
	VANGUARD INDUSTRIES EAST	10/20/2023	$2.90
	ULINE SHIP SUPPLIES	10/21/2023	$49.45
	AMZN Mktp US GW1OJ5AF3	10/24/2023	$588.55
	AMZN Mktp US 0M49W3DS3	10/24/2023	$22.88
			$3,993.12
ROBERT P. PICKERING	Amazon.com T96IG6832	09/30/2023	$36.04
	WAVE - CAROLINA SHRED LL	10/13/2023	$14.64
	AMZN Mktp US TP4IR2O21	10/15/2023	$19.37
	WCONLINE WCONLINE INC	10/26/2023	$800.00
	WILEY	10/26/2023	$217.00
			$1,087.05
ROBERT PICKERING JR	AMZN MKTP US TE1YD5YU2	10/11/2023	$13.63
	STAPLS7615616636000002	10/25/2023	$23.53
			$37.16
RONALD WELCH	AMERICAN SOCIETY FOR ENG	10/25/2023	$103.42
			$103.42
RUSSELL RENAU	GARRETTS GOLF CARS MT PLE	10/03/2023	$1,390.84

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL RENAU	GARRETTS GOLF CARS MT PLE	10/04/2023	$233.26
	O'REILLY 1980	10/12/2023	$102.29
	O'REILLY 1980	10/13/2023	$325.45
	O'REILLY 1980	10/16/2023	$116.49
	O'REILLY 1980	10/16/2023	$163.51
	GARRETTS GOLF CARS MT PLE	10/20/2023	$1,390.84
	RANDY BURBAGE EQUIPMENT	10/23/2023	$300.00
	O'REILLY 1980	10/23/2023	$9.50
	O'REILLY 1980	10/24/2023	$81.10
	HAY TIRE PRO - 0820	10/30/2023	$113.10
			$4,226.38
RYAN KENDALL	TFS FISHERSCI ECOM ATL	09/29/2023	$248.56
	SIGMA ALDRICH US	10/02/2023	$103.84
	SIGMA ALDRICH US	10/02/2023	$370.05
	AIRGAS - SOUTH	10/06/2023	$88.87
	TFS FISHERSCI ECOM ATL	10/12/2023	$55.59
	WM SUPERCENTER #1748	10/28/2023	$66.65
	LOWES FOODS #278	10/27/2023	$10.54
	WM SUPERCENTER #1748	10/27/2023	$40.94
			$985.04
SALLY C LEVITT	HTTPS://NAVPA.ORG/	10/25/2023	$175.00
			$175.00
SARA ROTH	STAPLS7616263292000001	10/05/2023	$108.08
	STAPLS7617741784000001	10/27/2023	$241.24
			$349.32
SARA WICKENHEISER	MUSC UNIVERSITY PRESS	10/02/2023	$539.48
	ULINE SHIP SUPPLIES	10/05/2023	$343.13
	IN M&D COASTAL REPAIR	10/17/2023	$464.34
	AQUAPUREFILTERS.COM	10/17/2023	$699.87
	SUNBELT RENTALS #0006	10/17/2023	$2,712.39
	IN M&D COASTAL REPAIR	10/17/2023	$874.40
	NATIONAL ASSOCIATIO	10/26/2023	$585.00
	CULLUM SERVICES INC	10/26/2023	$200.00
			$6,418.61
SEAN FOURNEY	DOMINO'S 5659	10/04/2023	$73.72
	DOMINO'S 5659	10/18/2023	$105.89
			$179.61
SHANKAR BANIK	AMERICAN AIR0012488855054	10/24/2023	$617.40
	AMERICAN AIR0012488855053	10/24/2023	$617.40
	SFS 2024 JOB FAIR	10/27/2023	$709.92
	BREEZE AIRWAZZL9NR	10/27/2023	$263.00
	CYRF@C_2023 PAYMENT 2	10/29/2023	$18.00
	AMERICAN AIR0012489677840	10/27/2023	$292.80
	AMERICAN AIR0012489677841	10/27/2023	$292.80

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$2,811.32
STACIE SPAULDING	STAPLS7903906512000001	10/29/2023	$94.66
	AMZN Mktp US Y193T3SQ3	10/30/2023	$25.74
			$120.40
SUZANNE BUFANO	APPALACHIAN SPRINGS BOTT	10/02/2023	$9.24
			$9.24
SUZANNE STEED	FEDEX586787402	09/29/2023	$8.35
	AMZN Mktp US T14J14IH1	10/02/2023	$89.28
	IN ETON BIOSCIENCE, INC.	10/02/2023	$52.50
	SIGMA ALDRICH US	10/02/2023	$58.40
	AIRGAS - SOUTH	10/03/2023	$7.19
	TFS FISHERSCI ECOM FSE	10/04/2023	$71.14
	TFS FISHERSCI ECOM FSE	10/06/2023	$60.81
	INTEGRATED DNA TECH	10/06/2023	$47.33
	AMAZON.COM TE0TK7QP0	10/10/2023	$25.94
	IN ETON BIOSCIENCE, INC.	10/10/2023	$133.00
	APPERSON	10/10/2023	$137.28
	BIOLOGIX USA, INC.	10/16/2023	$156.89
	US SOLID LLC	10/16/2023	$231.25
	INTEGRATED DNA TECH	10/17/2023	$94.02
	FEDEX588590340	10/18/2023	$8.35
	ATCC	10/18/2023	$137.00
	ATCC	10/18/2023	$519.85
	STAPLS7617387759000001	10/21/2023	$243.68
	ALKALI SCIENTIFIC	10/24/2023	$128.58
	IN ETON BIOSCIENCE, INC.	10/23/2023	$91.00
	LIFETECHCORP10939384	10/25/2023	$110.26
	INTEGRATED DNA TECH	10/25/2023	$48.24
	FEDEX589326928	10/26/2023	$53.24
	STAPLS7617810094000001	10/29/2023	$267.99
			$2,781.57
TERESA LAUTERBACH	STAPLS7615927329000001	09/30/2023	$141.87
	AMZN MKTP US T17U69KH1	10/01/2023	$9.80
	AMZN MKTP US T14E578U1	09/30/2023	$70.84
	SNAPFISH US	10/13/2023	$16.49
	SIGN IT QUICK INC	10/16/2023	$180.94
			$419.94
TERESA RAYNOR	IMMIXTECHNOLOGY INC	09/29/2023	$5,259.18
	AMZN Mktp US T18W63MC1	09/29/2023	$1,307.94
	AMZN Mktp US T986V06H0	10/03/2023	$984.59
	STAPLS7903765380000001	10/12/2023	$48.64
	STAPLS7903765380000002	10/14/2023	$8.49
	WAVE - CAROLINA SHRED LL	10/13/2023	$6.64
	Amazon.com TP6IO9DS1	10/19/2023	$82.44
	Amazon.com TP47M6DP1	10/19/2023	$82.44

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
TERESA RAYNOR	Amazon.com TP9IM3DU1	10/19/2023	$82.44
	Staples Inc	10/21/2023	$2,185.08
	Amazon.com 5E2OL6AR3	10/23/2023	$164.88
	SOUTHERN ASSOCIATION OF C	10/24/2023	$715.00
	SOUTHERN ASSOCIATION OF C	10/24/2023	$605.00
			$11,532.76
TERRI JOHNSON	MITY LITE	10/03/2023	$661.00
	AMZN Mktp US TP84L6912	10/18/2023	$94.71
	AMZN Mktp US TD4XE94S0	10/17/2023	$43.59
	AMAZON.COM BN4Y235C3	10/18/2023	$38.72
	AMZN Mktp US TD53G64D1	10/22/2023	$19.26
	AMZN Mktp US 714BM0L33	10/20/2023	$60.75
	AMZN Mktp US C47BO6QO3	10/22/2023	$35.62
	AMZN Mktp US TF3L27B43	10/25/2023	$10.89
	AMZN Mktp US J467I2733	10/26/2023	$18.03
	AMZN Mktp US GB8819Q13	10/29/2023	$80.15
			$1,062.72
THOMAS SHAFFER	MCA-CHARLESTON	09/29/2023	$49.05
	AMZN MKTP US T94I95EK1	10/05/2023	$30.06
	MCA-CHARLESTON	10/09/2023	$714.00
	PORT CITY AMBULANCE SE	10/12/2023	$1,876.00
	Nelson Printing Corporati	10/24/2023	$146.06
	AROUND THE CLOCK LOCKSMIT	10/24/2023	$258.50
	PALMETTO FORD PARTS.	10/27/2023	$93.61
	GALLS	10/27/2023	$243.48
	MCA-CHARLESTON	10/27/2023	$420.75
			$3,831.51
TIFFANY SILVERMAN	AMZN Mktp US T96QD6DG2	10/01/2023	$150.62
	DRI UPRINTING	10/03/2023	$268.49
	ARTIST & CRAFTSMAN SUPPL	10/04/2023	$19.60
	STUARTPARKS FORENSIC CO	10/04/2023	$795.00
	Matterport.com	10/07/2023	$824.04
	DUNCANPARNELL NORTH CHARL	10/05/2023	$922.63
	DBC BLICK ART MATERIAL	10/12/2023	$142.57
	Mailchimp	10/12/2023	$43.06
	AMZN MKTP US TP1FB77I0	10/15/2023	$366.79
	PROPANELS M D ENTERPRISES	10/16/2023	$1,927.00
	AMZN Mktp US 9N61881K3	10/18/2023	$142.82
	THE CHARLESTON MUSEUM	10/18/2023	$260.00
	DBC BLICK ART MATERIAL	10/20/2023	$771.81
	COSTCO WHSE #0360	10/19/2023	$153.92
	AMZN Mktp US TP0GQ02G1	10/19/2023	$51.75
	AMZN Mktp US 473GP8123	10/19/2023	$16.71
	AMAZON.COM TD3HP14Z2	10/19/2023	$72.66
	ARTIST & CRAFTSMAN SUPPL	10/19/2023	$31.95

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY SILVERMAN	ARTIST & CRAFTSMAN SUPPL	10/19/2023	$282.48
	AMZN Mktp US 1G3LN8G93	10/21/2023	$80.16
	ARTIST & CRAFTSMAN SUPPL	10/23/2023	$95.69
	AMZN Mktp US I803U0WT3	10/24/2023	$34.32
	DBC BLICK ART MATERIAL	10/25/2023	$77.33
	B&H PHOTO 800-606-6969	10/25/2023	$433.98
	Amazon.com ZM7HL6G93	10/27/2023	$46.88
	PUBLIX #1599	10/26/2023	$123.36
			$8,135.62
TIMOTHY MCINTYRE	NATIONAL INSTITUTE OF GO	10/02/2023	$385.00
	FSP SCAGPO	10/02/2023	$450.00
	AMZN Mktp US T93NL57J1	10/08/2023	$178.05
	WAVE - CAROLINA SHRED LL	10/13/2023	$6.64
	dimobilecarwash	10/30/2023	$154.50
			$1,174.19
TODD SHEALY	WAVE - CAROLINA SHRED LL	10/13/2023	$7.64
	STAPLS7617141606000001	10/18/2023	$134.18
	SQ CHARLESTON ENGRAVERS	10/19/2023	$104.64
			$246.46
TRACEY SIGLER	AMZN MKTP US TP9QA3XR0	10/13/2023	$20.04
	SQ THE MYERS-BRIGGS COMP	10/17/2023	$174.65
	SQ THE MYERS-BRIGGS COMP	10/18/2023	$24.95
	SQ THE MYERS-BRIGGS COMP	10/19/2023	$49.90
	SQ THE MYERS-BRIGGS COMP	10/23/2023	$149.70
			$419.24
TREVIS RICHARDSON	C C BOILER SALES SERV	10/02/2023	$364.04
	GRAINGER	10/12/2023	$283.62
	LOWES #00907	10/13/2023	$643.32
	GRAINGER	10/13/2023	$297.66
	C C BOILER SALES SERV	10/13/2023	$1,232.94
	THE CLEAVER BROOKS COMPAN	10/24/2023	$521.96
			$3,343.54
VANESSA MCFADDEN	AMAZON.COM TE3M27PB1	10/11/2023	$60.63
	ROSS PRINTING	10/17/2023	$360.19
	NAAHP	10/25/2023	$185.00
			$605.82
VANYA PEREZ	Mailchimp	10/04/2023	$106.55
	AMZN Mktp US TP2SD1HX0	10/14/2023	$194.42
	CHICK-FIL-A #02531	10/17/2023	$540.29
	AMZN Mktp US TP5T67WJ2	10/18/2023	$15.94
	AMZN Mktp US J67T17SS3	10/27/2023	$204.90
			$1,062.10
VIRGINIA ONEILL	AMZN Mktp US T921B9SN2	10/01/2023	$164.02
	OMICRON DELTA KAPPA SOCIE	10/04/2023	$188.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA ONEILL	Staples Inc	10/08/2023	$41.59
	AMZN Mktp US TE3XK6O61	10/10/2023	$152.74
	IN A&E PRINTING INC.	10/09/2023	$72.81
	AMZN Mktp US TE3YG4IB2	10/11/2023	$96.44
	AMZN Mktp US TE9KI5GA1	10/11/2023	$91.35
	AMZN Mktp US TE38X5941	10/14/2023	$40.42
	EAST BAY DELI	10/19/2023	$294.67
	EAST BAY DELI CHS	10/19/2023	$408.48
	MCALISTER'S DELI 1171 MM	10/19/2023	$182.98
	JERSEY MIKES 7013	10/23/2023	$418.37
	Staples Inc	10/28/2023	$158.52
	Amazon.com WM8D12913	10/29/2023	$147.06
			$2,457.45
WENDIE PALERMO	MUSC UNIVERSITY PRESS	10/02/2023	$47.48
	KENNEDY INDUSTRIES FULFI	10/02/2023	$192.51
	MUSC UNIVERSITY PRESS	10/02/2023	$94.96
	THE CITADEL BKSTORE #2246	10/02/2023	$69.76
	DROPBOX VCYT5V3YWGGW	10/03/2023	$13.07
	Staples Inc	10/04/2023	$245.57
	PRO TUFF DECALS	10/05/2023	$30.15
	Staples Inc	10/05/2023	$161.96
	THE CITADEL BKSTORE #2246	10/04/2023	$265.09
	BEACON ATHL	10/06/2023	$1,639.92
	SPORTS ATTACK	10/09/2023	$567.89
	IN LAPRAD WARING EMBROID	10/10/2023	$2,407.00
	IN SOUTHERN RECOGNITION	10/10/2023	$1,608.16
	MUSC UNIVERSITY PRESS	10/12/2023	$47.48
	Staples Inc	10/12/2023	$223.44
	PORT CITY PAPER	10/12/2023	$124.26
	SQ DOMINATOR ATHLETICS	10/12/2023	$263.00
	SQ DOMINATOR ATHLETICS	10/12/2023	$154.50
	MF ATHLETIC & PERFORM BE	10/14/2023	$706.97
	MF ATHLETIC & PERFORM BE	10/14/2023	$371.04
	Mailchimp	10/14/2023	$403.30
	SPORTS ATTACK	10/18/2023	$2,995.32
	ULINE SHIP SUPPLIES	10/19/2023	$831.19
	Staples Inc	10/22/2023	$404.32
	Staples Inc	10/22/2023	$278.56
	Staples Inc	10/22/2023	$185.31
	ADORAMA INC.	10/23/2023	$136.14
	NC STATE UNIV TCKT OFFIC	10/23/2023	$2,840.00
	AMZN Mktp US 3M2LE8NQ3	10/25/2023	$29.19
	MF ATHLETIC & PERFORM BE	10/25/2023	$630.76
	WOMENS GOLF COACHES ASSO	10/25/2023	$325.00
	Staples Inc	10/26/2023	$742.04
	AMERICAN VOLLEYBALL CO	10/26/2023	$275.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
WENDIE PALERMO	AMERICAN VOLLEYBALL CO	10/26/2023	$175.00
	Staples Inc	10/29/2023	$43.81
	PORT CITY PAPER	10/27/2023	$1,249.08
	TAG UP	10/30/2023	$315.95
			$21,094.18
ZANE SEGLE	SHERIAR PRESS	10/10/2023	$147.15
	I17 SCHOOL CERT	10/12/2023	$1,250.00
	AMZN Mktp US TP70N0GG0	10/13/2023	$27.24
	VISTAPRINT	10/24/2023	$66.20
	AMZN Mktp US 5L6IS6443	10/27/2023	$32.65
	APPLE.COM/US	10/30/2023	$216.91
	APPLE.COM/US	10/30/2023	$107.91
			$1,848.06

Total for CITADEL: $378,559.11

CITADEL (TRAVEL)

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL GIORDANO	DRURY CHARLOTTE NORTH	09/29/2023	$165.96
	DRURY CHARLOTTE NORTH	09/29/2023	$165.96
	AMERICAN AIR0012485673618	10/10/2023	$316.40
	SOCIETY OF WOMEN ENGIN	10/11/2023	$270.00
			$918.32
ADELE HUNT	MARRIOTT DURHAM	10/28/2023	$698.04
			$698.04
AMIE PARRIS	CIT CHICK FIL A	10/27/2023	$41.29
			$41.29
ANTHONY P SKOLE	JIMMY JOHNS - 3710 - ECOM	09/28/2023	$166.49
	JIMMY JOHNS - 3710 - ECOM	10/04/2023	$179.25
	DOMINO'S 5659	10/06/2023	$400.68
	FOOD LION #1420	10/06/2023	$30.57
	FOOD LION #1420	10/11/2023	$129.81
	DOMINO'S 5659	10/11/2023	$399.10
	LITTLE CAESARS 3275-0004	10/15/2023	$301.47
	APPLE SPICE	10/18/2023	$654.43
	JIMMY JOHNS - 3710 - ECOM	10/17/2023	$215.61
	FOOD LION #1420	10/21/2023	$126.54
	APPLE SPICE	10/21/2023	$654.43
	BIG BAD BREAKFASTCHARLES	10/24/2023	$140.44
	SHEM CREEK CRAB HOUSE	10/23/2023	$320.59
	JIMMY JOHNS - 3710 - ECOM	10/26/2023	$215.61
			$3,935.02
ARISSA MCNEAL	SOCIETY OF WOMEN ENGIN	09/30/2023	$211.50
	SOCIETY OF WOMEN ENGIN	09/30/2023	$211.50
	SOCIETY OF WOMEN ENGIN	10/05/2023	$200.00
	SOCIETY OF WOMEN ENGIN	10/05/2023	$200.00
	LEVEL DOWNTOWN LA	10/24/2023	$1,144.92
	LEVEL DOWNTOWN LA	10/24/2023	$1,144.92
	LEVEL FURNISHED LIVING	10/26/2023	$381.64
	LEVEL FURNISHED LIVING	10/26/2023	$763.28
			$4,257.76
CHARLES KRIESE	CIT CHICK FIL A	10/04/2023	$33.59
	TST Lewis BBQ	10/05/2023	$124.03
	LITTLE JACK'S TAVERN	10/06/2023	$196.50
	CIT CHICK FIL A	10/06/2023	$29.74
	CHIPOTLE 1087	10/19/2023	$83.03
	WAL-MART #2247	10/19/2023	$41.51
	ENMARKET # 890	10/21/2023	$71.59
	OLIVE GARDEN ZK 0021314	10/21/2023	$123.22
	SHELL OIL 12711269006	10/19/2023	$62.71
	CHICK-FIL-A #01218	10/21/2023	$84.43
	TROPICAL SMOOTHIE CAFE NC	10/21/2023	$64.53
	JERSEY MIKES 3150	10/20/2023	$90.10

CITADEL (TRAVEL)

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES KRIESE	CHICK-FIL-A #05185	10/19/2023	$59.80
	HAMPTON INN RALEIGH CARY	10/22/2023	$516.64
	HAMPTON INN RALEIGH CARY	10/22/2023	$495.56
	HAMPTON INN RALEIGH CARY	10/22/2023	$527.19
	CIT CHICK FIL A	10/25/2023	$36.51
	TST Lewis BBQ	10/26/2023	$151.16
	LITTLE JACK'S TAVERN	10/27/2023	$212.82
			$3,004.66
CHRISTINA S ARNOLD	OMNI PROVIDENCE ONLINE SR	10/17/2023	$1,294.58
	DOMINO'S 5659	10/17/2023	$83.48
			$1,378.06
CIARAN TRAQUAIR	LENTINIS PIZZA	09/30/2023	$332.84
	SUSHI YAMA	09/28/2023	$398.63
	BUC-EE'S #53	10/02/2023	$203.33
	BEST WESTERN NORTH ROA	09/30/2023	$2,573.96
	FRANK'S PIZZA	10/01/2023	$320.00
	MARRIOTT GREENVILLE	10/03/2023	$1,954.74
	MCALISTER'S MM 104199	10/08/2023	$332.34
	MCALISTER'S 104199 OL	10/07/2023	$32.78
	FUJI HIBACHI EXPRESS	10/08/2023	$500.00
	FOUR POINTS BIRMINGHAM	10/09/2023	$1,980.00
	CHIPOTLE 1680	10/15/2023	$303.57
	Subway 20401	10/15/2023	$84.16
	GOLDEN CORRAL 2497	10/14/2023	$535.44
	HOLIDAY INN EXPRESS & SU	10/15/2023	$1,831.50
	Subway 20401	10/15/2023	$29.07
	RUTLEDGE CAB COMPANY	10/21/2023	$203.71
	PUBLIX #1599	10/22/2023	$262.29
	TST Papoulis Mediterran	10/23/2023	$392.62
	DOMINO'S 8869	10/24/2023	$217.06
	COURTYARD MACON	10/25/2023	$1,971.60
	CARRABBAS 1101	10/24/2023	$399.63
	AMERICAN AIR0012489912076	10/28/2023	$190.40
	AMERICAN AIR0012490275241	10/30/2023	$152.38
			$15,202.05
CLAIRE ONEEL	DAIRY QUEEN #10612	10/14/2023	$92.96
	EXXON G8 STOP 1	10/14/2023	$46.39
	MCDONALD'S F10234	10/14/2023	$8.97
	EXXON G8 STOP 1	10/14/2023	$42.92
	TST Picci Pizza	10/13/2023	$87.80
	MCDONALD'S F10234	10/14/2023	$32.81
	STARBUCKS STORE 11202	10/20/2023	$23.98
	DHAN NAPA THAI LLC	10/21/2023	$113.92
	EXXON STOP-IN FOOD STORE	10/21/2023	$42.82
	PANERA BREAD #600991 P	10/20/2023	$65.07

CITADEL (TRAVEL)

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE ONEEL	COMFORT INNS	10/21/2023	$281.56
	STARBUCKS STORE 11202	10/20/2023	$21.76
	EXXON STOP-IN FOOD STORE	10/21/2023	$31.05
	EXXON CRENCO #3894	10/20/2023	$19.63
	BP#6931380THRUWAY BP	10/20/2023	$45.17
	EXXON CRENCO #3891	10/21/2023	$41.48
	COMFORT INNS	10/21/2023	$281.56
	COMFORT INNS	10/21/2023	$287.33
			$1,567.18
DAVID G MCMILLEN	PILOT 04580	10/06/2023	$174.74
	LOVE'S #0354 OUTSIDE	10/28/2023	$120.41
	RACEWAY 6821 02868214	10/27/2023	$30.28
	CIRCLE K # 23355	10/26/2023	$23.98
	CIRCLE K # 23355	10/26/2023	$142.31
	RACEWAY 6821 02868214	10/27/2023	$173.23
			$664.95
DAVID ZELENOCK	HILTON BIRMINGHAM AT UAB	09/29/2023	$1,958.88
	PAPA JOHNS #3756	10/02/2023	$119.60
	EZCATERMAPLE STREET B	10/02/2023	$251.42
	NOODLES&CO.	10/05/2023	$248.57
	JIMMY JOHNS - 3710 - MOTO	10/07/2023	$114.89
	DD DOORDASH HIBACHIHU	10/07/2023	$271.53
	PAPA JOHNS #3756	10/08/2023	$116.41
	EZCATERRUBY TUESDAY	10/06/2023	$256.67
	EZCATERJERSEY MIKES S	10/14/2023	$274.36
	COURTYARDJOHNSON CITY	10/14/2023	$1,435.28
	BUFFALO WILD WNGS 0394	10/15/2023	$335.53
	GENGHIS GRILL SC01	10/13/2023	$324.36
	EZCATERMELLOW MUSHROO	10/15/2023	$303.89
	EZCATERPF CHANGS	10/22/2023	$316.92
	EZCATERPIZZAVOLA EXPR	10/21/2023	$266.80
	EZCATERJASONS DELI	10/22/2023	$263.51
	MCALISTER'S 1157	10/28/2023	$209.82
	EZCATERJERSEY MIKES S	10/29/2023	$208.06
	ARA WCU PANDA EXPRESS	10/28/2023	$166.06
	HOLIDAY INN EXPRESS	10/28/2023	$1,567.35
	EZCATERCHOPCHOP EXPRE	10/28/2023	$236.76
	ARA WCU PAPA JOHNS	10/28/2023	$9.62
	RUTLEDGE CAB COMPANY	10/30/2023	$138.21
			$9,394.50
EVAN ORTLIEB	ETS CPX	10/03/2023	$130.00
	ETS CPX	10/03/2023	$130.00
	ETS CPX	10/03/2023	$156.00
	UPLIFT DESK	10/23/2023	$2,457.95
			$2,873.95

CITADEL (TRAVEL)

Cardholder	Vendor Name	Purchase Date	Amount
GEOFF VON DOLLEN	CHICK-FIL-A #02531	09/30/2023	$1,292.93
	DOUBLETREE HOTELS	09/30/2023	$2,813.14
	BIG DAVE'S ALL AMERIC BBQ	10/05/2023	$2,659.55
	LA QUINTA MOTOR INNS	10/07/2023	$44.00
	LA QUINTA MOTOR INNS	10/08/2023	$2,064.70
	TRU BY HILTON	10/11/2023	$209.20
	HILTON GREENVILLE	10/10/2023	$17,480.86
	TRU BY HILTON	10/11/2023	$220.46
	TRU BY HILTON	10/11/2023	$224.35
	TRU BY HILTON	10/11/2023	$220.46
	CHICK-FIL-A #02531	10/14/2023	$1,163.64
	RODNEY SCOTTS BBQ	10/23/2023	$2,009.63
	RODNEY SCOTTS BBQ	10/23/2023	$289.38
	RODNEY SCOTTS BBQ	10/26/2023	$99.96
	DOUBLETREE HOTELS	10/27/2023	$2,769.42
	DOUBLETREE HOTELS	10/27/2023	$6,400.80
	DOUBLETREE HOTELS	10/26/2023	$19,272.45
	DOUBLETREE HOTELS	10/30/2023	$446.10
			$59,681.03
JODY HUDDLESTON	EXXON BLUEWATER #15	09/29/2023	$15.00
	SEWEE OUTPOST	09/29/2023	$39.75
	EXXON BLUEWATER #15	09/29/2023	$53.27
	TST RODNEY SCOTT'S BBQ -	10/06/2023	$159.64
	CIRCLE K # 20880	10/13/2023	$58.49
	BP#9711730SWIFT SHOP	10/14/2023	$47.79
	BP#9711730SWIFT SHOP	10/14/2023	$50.46
	CIRCLE K 05121	10/13/2023	$52.23
	FAIRFIELD INN	10/26/2023	$156.72
	FAIRFIELD INN	10/26/2023	$156.72
	FAIRFIELD INN	10/26/2023	$156.72
	FAIRFIELD INN	10/26/2023	$156.72
	QT 1012	10/26/2023	$72.50
	FAIRFIELD INN	10/26/2023	$156.72
	FAIRFIELD INN	10/26/2023	$156.72
	FAIRFIELD INN	10/26/2023	$156.72
	QT 1012	10/26/2023	$45.34
	EXXON BLUEWATER #15	10/27/2023	$60.87
	SHEETZ 0512 00005124	10/27/2023	$23.78
	FAIRFIELD INN	10/26/2023	$156.72
	CIRCLE K 05128	10/27/2023	$51.98
	SHEETZ 0512 00005124	10/27/2023	$19.65
	FAIRFIELD INN	10/26/2023	$156.72
	FAIRFIELD INN	10/26/2023	$156.72
			$2,317.95
JOHN REYNOLDS	AMERICAN AIR0018038814429	10/06/2023	$216.71
	UNITED 0164243963445	10/06/2023	$17.00

CITADEL (TRAVEL)

Cardholder	Vendor Name	Purchase Date	Amount
JOHN REYNOLDS	UNITED 0162332473389	10/06/2023	$315.49
	DELTA AIR 0068021855286	10/06/2023	$258.90
	UNITED 0164243963444	10/06/2023	$17.00
	AMERICAN AIR0018021855307	10/06/2023	$379.20
	PRICELN AMERICAN AIRLI	10/06/2023	$26.34
	AMERICAN AIR0018309323643	10/06/2023	$34.24
	TST PAGES OKRA GRILL	10/14/2023	$183.53
	HOTEL INDIGO	10/14/2023	$321.54
	HOTEL INDIGO	10/14/2023	$321.54
	RUTLEDGE CAB COMPANY	10/14/2023	$187.51
	MEETING AT MARKET	10/13/2023	$81.71
	SALTWATER COWBOYS	10/12/2023	$276.58
	UNITED 0162336679983	10/23/2023	$336.69
	AMERICAN AIR0012490366232	10/30/2023	$645.20
			$3,619.18
JOHN ZARDUS	SOCIETY FOR INTEGRATIVE A	10/12/2023	$225.00
	Orbitz 72677126661003	10/12/2023	$10.37
	ALASKA AIR 0278022493125	10/12/2023	$127.90
	AMERICAN AIR0018039107306	10/12/2023	$355.70
			$718.97
KEVIN YEAGER	EXXON BLUEWATER #15	10/17/2023	$43.59
			$43.59
LAURA CURRAN	TOWNEPLACE SUITES BY M	09/25/2023	$565.35
	DELTA AIR Baggage Fee	10/02/2023	$30.00
	RESIDENCE INN WAUWATOS	09/28/2023	$835.07
	FAIRFIELD INN & SUITES	10/04/2023	$141.12
	DELTA AIR Baggage Fee	10/05/2023	$30.00
	MOXY MNPLS MARRIOTT	10/07/2023	$105.00
	MOXY MNPLS MARRIOTT	10/07/2023	$566.71
	FAIRFIELD INN & SUITES	10/15/2023	$930.40
	FAIRFIELD INN ATHENS W	10/18/2023	$195.90
			$3,399.55
LORI BONACCI	TST California Dreaming	10/05/2023	$89.81
	WAL-MART #1037	10/06/2023	$132.69
	PANERA BREAD #601970 P	10/08/2023	$71.29
	HOLIDAY INN GREENSBORO C	10/10/2023	$360.80
	HOLIDAY INN GREENSBORO C	10/10/2023	$360.80
	ZAXBY'S #01304	10/10/2023	$55.26
	HOLIDAY INN GREENSBORO C	10/10/2023	$360.80
	WAL-MART #0628	10/13/2023	$57.74
	CHIPOTLE 3789	10/15/2023	$89.91
	FOOD LION #2838	10/15/2023	$79.38
	WAL-MART #3713	10/19/2023	$32.30
	WAL-MART #1035	10/22/2023	$24.00
	CAROLINA COUNTRY CLUB	10/22/2023	$74.90

CITADEL (TRAVEL)

Cardholder	Vendor Name	Purchase Date	Amount
LORI BONACCI	FREDDY'S 88-0001	10/24/2023	$66.48
			$1,856.16
M SAUNDERS GOODING	AMERICAN AIR0012485702318	10/10/2023	$511.40
	MOXY AUSTIN DOWNTOWN	10/24/2023	$432.82
			$944.22
MARYELLEN HUDDLESTON	RAMADA INN FLUSHING	09/29/2023	$798.45
	RAMADA INN FLUSHING	09/29/2023	$798.45
	RAMADA INN FLUSHING	09/29/2023	$798.45
	ENTERPRISE RENT-A-CAR	10/01/2023	$417.49
	NCCGA (NEXTGENGOLF)	10/05/2023	$3,046.14
	HOLIDAY INN EXPRESS WILK	10/08/2023	$436.81
	HOLIDAY INN EXPRESS WILK	10/08/2023	$436.81
	HOLIDAY INN EXPRESS WILK	10/08/2023	$436.81
	HOLIDAY INN EXPRESS WILK	10/08/2023	$436.81
	HOLIDAY INN EXPRESS WILK	10/08/2023	$436.81
	HOLIDAY INN ANDERSON	10/08/2023	$399.65
	HOLIDAY INN EXPRESS WILK	10/06/2023	$213.18
	HOLIDAY INN EXPRESS WILK	10/08/2023	$436.81
	HOLIDAY INN ANDERSON	10/08/2023	$399.65
	HOLIDAY INN ANDERSON	10/08/2023	$399.65
	ERAC TOLL 359550407	10/09/2023	$43.47
	GREENVILLE EMBASSY SUI	10/08/2023	$514.37
	GREENVILLE EMBASSY SUI	10/08/2023	$213.78
	GREENVILLE EMBASSY SUI	10/08/2023	$549.26
	GREENVILLE EMBASSY SUI	10/08/2023	$536.54
	ENTERPRISE RENT-A-CAR	10/09/2023	$173.70
	ENTERPRISE RENT-A-CAR	10/09/2023	$546.19
	GREENVILLE EMBASSY SUI	10/08/2023	$536.54
	SignUp Avondale5K	10/12/2023	$175.93
	ERAC TOLL 359550407	10/14/2023	$16.14
	HILTON GARDEN INN	10/14/2023	$378.15
	ENTERPRISE RENT-A-CAR	10/15/2023	$227.03
	HILTON GARDEN INN	10/14/2023	$363.84
	HILTON GARDEN INN	10/14/2023	$389.32
	ENTERPRISE RENT-A-CAR	10/15/2023	$227.03
	HILTON GARDEN INN	10/14/2023	$389.32
	ENTERPRISE RENT-A-CAR	10/15/2023	$457.33
	ENTERPRISE RENT-A-CAR	10/16/2023	$782.55
	FAIRFIELD INN & SUITES	10/20/2023	$366.76
	FAIRFIELD INN & SUITES	10/20/2023	$366.76
	ENTERPRISE RENT-A-CAR	10/23/2023	$329.18
	FAIRFIELD INN & SUITES	10/20/2023	$374.76
	ERAC TOLL 28GPZ0	10/24/2023	$28.75
	HOLIDAY INN EXP & SUITES	10/28/2023	$1,773.66
	HOLIDAY INN EXP & SUITES	10/28/2023	$180.65
	ENTERPRISE RENT-A-CAR	10/30/2023	$340.55

CITADEL (TRAVEL)

Cardholder	Vendor Name	Purchase Date	Amount
MARYELLEN HUDDLESTON	FAIRFIELD INN & SUITES	10/30/2023	$266.68
	FAIRFIELD INN & SUITES	10/30/2023	$266.68
	FAIRFIELD INN & SUITES	10/30/2023	$266.68
	FAIRFIELD INN & SUITES	10/30/2023	$266.68
			$21,240.25
MELISSA GRIFFIN	AMERICAN AIR0018063179697	10/18/2023	$256.70
	UNITED 0168063179700	10/18/2023	$113.90
	UNITED 0168063179689	10/18/2023	$128.90
	AMERICAN AIR0018063179713	10/18/2023	$256.70
	AMERICAN AIR0018063179702	10/18/2023	$256.70
	UNITED 0168063179706	10/18/2023	$128.90
	AGENT FEE 8900857120253	10/18/2023	$40.00
	AGENT FEE 8900857119111	10/18/2023	$40.00
	AMERICAN AIR0018063179685	10/18/2023	$256.70
	AGENT FEE 8900857119103	10/18/2023	$40.00
	AGENT FEE 8900857119114	10/18/2023	$40.00
	AMERICAN AIR0018063179714	10/18/2023	$513.39
	AMERICAN AIR0018063179688	10/18/2023	$256.70
	AMERICAN AIR0018063179699	10/18/2023	$256.70
	UNITED 0168063179703	10/18/2023	$128.90
	UNITED 0168063179698	10/18/2023	$128.90
	UNITED 0168063179686	10/18/2023	$128.90
	AMERICAN AIR0018063179705	10/18/2023	$256.70
	AGENT FEE 8900857120252	10/18/2023	$40.00
	AGENT FEE 8900857119120	10/18/2023	$40.00
	AGENT FEE 8900857119101	10/18/2023	$40.00
	AGENT FEE 8900857119112	10/18/2023	$40.00
			$3,388.69
MICHAEL MARANGELLI	BEST WESTERN PLUS GREENVI	10/07/2023	$187.90
	BEST WESTERN PLUS GREENVI	10/07/2023	$187.90
	BEST WESTERN PLUS GREENVI	10/07/2023	$187.90
	BEST WESTERN PLUS GREENVI	10/07/2023	$187.90
	SHELL OIL 20658220078	10/07/2023	$83.43
	BEST WESTERN PLUS GREENVI	10/07/2023	$187.90
	SPRINGHILL SUITES ATLA	10/26/2023	$141.85
	SPRINGHILL SUITES ATLA	10/26/2023	$141.85
	VALERO	10/27/2023	$10.00
	SPRINGHILL SUITES ATLA	10/26/2023	$141.85
	SPRINGHILL SUITES ATLA	10/27/2023	$141.85
	BUC-EE'S #43	10/27/2023	$64.94
	SPRINGHILL SUITES ATLA	10/27/2023	$141.85
	QT 1181 OUTSIDE	10/29/2023	$71.64
			$1,878.76
PATRICK REILINGH	AMERICAN AIR0012485715483	10/10/2023	$338.91
	AMERICAN AIR0012485704240	10/10/2023	$496.70

CITADEL (TRAVEL)

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK REILINGH	AMERICAN AIR0012485687148	10/10/2023	$180.70
	AMERICAN AIR0012485698814	10/10/2023	$404.70
	DELTA 0062180375693	10/10/2023	$208.90
	UNITED 0162333369780	10/10/2023	$378.68
	UNITED 0162333390386	10/10/2023	$140.07
	UNITED 0162333396849	10/10/2023	$178.90
	UNITED 0162333383871	10/10/2023	$133.90
	UNITED 0162333371492	10/10/2023	$191.80
	DELTA AIR 0062180091966	10/10/2023	$458.90
	DELTA AIR 0062180763285	10/10/2023	$458.20
	UNITED 0162333374768	10/10/2023	$269.75
	UNITED 0162333369781	10/10/2023	$378.68
	UNITED 0162333400175	10/10/2023	$146.80
	UNITED 0162333390385	10/10/2023	$140.07
	UNITED 0162333393819	10/10/2023	$212.90
	DELTA AIR 0062180610454	10/10/2023	$288.20
	DELTA AIR 0062180091967	10/10/2023	$458.90
			$5,465.66
RYAN LEBLANC	CITADEL STARBUCKS	09/29/2023	$15.37
	KAIROS MEDITERRANEAN 103	09/28/2023	$65.40
	RUBY`S NEW YORK STYLE BAG	09/29/2023	$57.93
	CIT CHICK FIL A	09/29/2023	$18.61
	HOTEL INDIGO	10/07/2023	$172.07
	KAIROS MEDITERRANEAN 103	10/06/2023	$30.47
	HOTEL INDIGO	10/07/2023	$172.07
	KAIROS MEDITERRANEAN 103	10/06/2023	$131.57
	FOUR POINTS BY SHERATON	10/12/2023	$95.66
	FOUR POINTS BY SHERATON	10/12/2023	$95.66
	FOUR POINTS BY SHERATON	10/12/2023	$95.66
	FOUR POINTS BY SHERATON	10/12/2023	$95.66
	CIT CHICK FIL A	10/06/2023	$80.31
	FOUR POINTS BY SHERATON	10/12/2023	$95.66
	FOUR POINTS BY SHERATON	10/12/2023	$95.66
	FOUR POINTS BY SHERATON	10/12/2023	$95.66
	AMERICAN AI 0014421981367	10/18/2023	$307.68
	AMERICAN AI 0014421981365	10/18/2023	$307.68
	AMERICAN AI 0014421981389	10/18/2023	$307.68
	AMERICAN AI 0014421981391	10/18/2023	$307.68
	AMERICAN AI 0014421981393	10/18/2023	$307.68
	AMERICAN AI 0014421981369	10/18/2023	$307.68
	AMERICAN AI 0014421981371	10/18/2023	$307.68
	AMERICAN AI 0014421981387	10/18/2023	$307.68
	AMERICAN AI 0014421981385	10/18/2023	$307.68
	AMERICAN AI 0014421981366	10/18/2023	$307.68
	AMERICAN AI 0014421981392	10/18/2023	$307.68
	AMERICAN AI 0014421981390	10/18/2023	$307.68

CITADEL (TRAVEL)

Cardholder	Vendor Name	Purchase Date	Amount
RYAN LEBLANC	AMERICAN AI 0014421981388	10/18/2023	$307.68
	AMERICAN AI 0014421981386	10/18/2023	$307.68
	AMERICAN AI 0014421981372	10/18/2023	$307.68
	AMERICAN AI 0014421981370	10/18/2023	$307.68
	AMERICAN AI 0014421981368	10/18/2023	$307.68
	AMERICAN AI 0014421981373	10/18/2023	$307.68
	FOOD LION #0933	10/27/2023	$70.72
	DOUBLETREE HOTELS	10/28/2023	$181.98
	TST Lewis BBQ	10/27/2023	$129.25
	RUBY`S NEW YORK STYLE BAG	10/28/2023	$42.81
	CIT CHICK FIL A	10/28/2023	$27.53
			$7,403.95
VIRGINIA ONEILL	EVENT 14TH ANNUAL VMI	09/29/2023	$105.00
	EVENT 14TH ANNUAL VMI	09/29/2023	$55.00
	EVENT 14TH ANNUAL VMI	09/29/2023	$55.00
	EVENT 14TH ANNUAL VMI	09/29/2023	$55.00
	EVENT 14TH ANNUAL VMI	09/29/2023	$55.00
	EVENT 14TH ANNUAL VMI	10/02/2023	$110.00
	IN DISH AND DESIGN CATER	10/24/2023	$343.99
			$778.99
ZANE SEGLE	METRO FARE AUTOLOAD	09/29/2023	$100.00
	METRO FARE AUTOLOAD	10/11/2023	$100.00
	METRO FARE AUTOLOAD	10/11/2023	$50.00
	METRO FARE AUTOLOAD	10/11/2023	$100.00
	METRO FARE AUTOLOAD	10/18/2023	$50.00
	METRO FARE AUTOLOAD	10/23/2023	$100.00
	METRO FARE AUTOLOAD	10/24/2023	$50.00
			$550.00

Total for CITADEL (TRAVEL): $157,222.73

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AARON TURNER	AMERICAN SOCIETY OF AGRIC	10/09/2023	$1,000.00
	CHATGPT SUBSCRIPTION	10/17/2023	$21.40
	ONSET COMPUTER CORP	10/18/2023	$4,648.30
	LOWES #03071	10/25/2023	$85.60
			$5,755.30
AARON WRIGHT	AMAZON.COM T90Q026H0	10/03/2023	$45.04
	MCMASTER-CARR	10/03/2023	$37.44
	INTERCOMP CO	10/05/2023	$282.79
	INTERCOMP CO	10/05/2023	$150.00
	AMZN Mktp US T97L255X1	10/06/2023	$652.96
	AMZN Mktp US TE5MN4OX1	10/09/2023	$48.42
	LESLIES POOLMART	10/26/2023	$21.19
			$1,237.84
ABBEE CARNES	AMERICAN INSTITUTE OF	10/11/2023	$429.00
	AMZN Mktp US TE3889IJ2	10/11/2023	$6.41
	AMZN Mktp US TP9BI64M2	10/12/2023	$16.04
	ASCE Purchasing	10/13/2023	$795.00
	WALMART.COM	10/17/2023	$23.41
	AMZN Mktp US TD20D84R2	10/19/2023	$19.20
	IN STEAM MASTER CARPET A	10/26/2023	$120.00
			$1,409.06
ABBIE SHARPE	ENTERPRISE RENT-A-CAR	10/10/2023	$203.13
	RICOH RMS-CLEMSON	10/18/2023	$9.80
	RAMA WORLD INC	10/30/2023	$24.40
			$237.33
ABBY BUCK	NAT'L LEAGUE FOR NURSING	10/04/2023	$2,235.00
	USPS PO 4516800631	10/11/2023	$66.00
	USPS PO 4569000670	10/27/2023	$9.65
			$2,310.65
ABE REED	LOWES #03071	10/02/2023	$48.13
	AMZN Mktp US T91Y52RN2	10/03/2023	$93.04
	USA CLEAN BY JON-DON	10/03/2023	$275.14
	AMZN Mktp US T91HJ9800	10/03/2023	$92.80
	LOWES #03071	10/04/2023	$143.10
	AMZN Mktp US T95GP00L1	10/05/2023	$46.58
	AMZN Mktp US TE9MG65L2	10/08/2023	$45.68
	SAMS CLUB#6463	10/13/2023	$24.59
	AMZN Mktp US TP5Z01WM0	10/16/2023	$675.20
	AMZN Mktp US TP2CM7YW0	10/17/2023	$332.68
	AMZN Mktp US TP6BZ80Q1	10/17/2023	$14.98
	TRI-COUNTY ACE	10/17/2023	$53.47
			$1,845.39
ABIGAIL T PHILLIPS	AMAZON.COM T94FK4GT2	09/29/2023	$4.02
	AMZN Mktp US T93A25GP2	09/29/2023	$36.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL T PHILLIPS	WM SUPERCENTER #1603	10/02/2023	$5.40
	AMZN Mktp US TE11C1160	10/08/2023	$149.38
	AMZN Mktp US T90I39BF1	10/06/2023	$32.03
	AMZN Mktp US TE4YG35X2	10/08/2023	$118.09
	AMZN Mktp US TE3HE1PS2	10/07/2023	$218.81
	AMZN Mktp US TE4UJ7Z40	10/06/2023	$18.18
	MICHAELS #9490	10/06/2023	$54.32
	ETSY, INC.	10/09/2023	$5.00
	DISPLAYS2GO	10/09/2023	$320.75
	DISPLAYS2GO	10/09/2023	$507.56
	DOLLAR-GENERAL #1606	10/09/2023	$31.00
	PAYPAL REGANGRANT00	10/09/2023	$60.00
	WALMART.COM 8009666546	10/10/2023	$59.72
	MICHAELS #9490	10/10/2023	$58.26
	PAYPAL LITTLEROSE1991	10/10/2023	$60.00
	WALMART.COM	10/12/2023	$115.34
	USPS PO 4575210948	10/13/2023	$9.50
	SP VISUALZ	10/17/2023	$87.33
	AMZN Mktp US BS19D9XM3	10/19/2023	$51.43
	DRI SIGNS	10/20/2023	$52.57
	AMZN Mktp US TD4Z804R1	10/22/2023	$88.03
	DISPLAYS2GO	10/20/2023	$137.90
	MICHAELS #9490	10/20/2023	$53.45
	BED BATH & BEYOND	10/23/2023	$65.07
	TRUVISTA	10/23/2023	$268.65
	FEDEX785428923214	10/24/2023	$11.30
	FEDEX940881894375	10/24/2023	$2.02
	WALMART.COM 8009666546	10/26/2023	$50.61
	PUBLIX #1419	10/26/2023	$27.55
	PUBLIX #1419	10/26/2023	$22.75
	USPS PO 4515800830	10/26/2023	$10.00
	WAL-MART #4593	10/25/2023	$61.76
	MAILCHIMP MISC	10/27/2023	$50.76
			$2,905.23
ADAIR HOOVER	USPS PO 4514200630	09/29/2023	$9.00
	INGLES MARKETS #53	10/13/2023	$52.79
	HOMETOWN MARKET	10/14/2023	$55.77
	INGLES MARKETS #51	10/14/2023	$20.07
	DOLLAR GENERAL #7451	10/17/2023	$29.16
	EB SCEAFCS ANNUAL MEE	10/23/2023	$23.18
			$189.97
ADAM GORE	LOWES #00626	10/11/2023	$96.28
	PALMETTO FARM SUPPLY	10/11/2023	$37.55
	STAPLES 00104042	10/12/2023	$85.85
	PIGGLY WIGGLY 91	10/23/2023	$47.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$267.13
ADAM KANTROVICH	SP ALPAKA GEAR	10/09/2023	$138.96
	B&H PHOTO 800-606-6969	10/23/2023	$144.62
	ZOOM.US 888-799-9666	10/28/2023	$57.27
			$340.85
ADAM MELVIN	AMERICAN INSTITUTE OF	10/06/2023	$819.00
	IN HARRICK PLASMA, INC.	10/11/2023	$6,430.00
	AMERICAN AIR0018061722916	10/12/2023	$394.40
			$7,643.40
ADAM PETTY	WM SUPERCENTER #1130	10/03/2023	$13.01
	WM SUPERCENTER #1130	10/16/2023	$13.76
	EB SCACAA MEMBERSHIP	10/18/2023	$100.00
			$126.77
ADRIANA QELEMATI	CAROLINA BIOLOGIC SUPPLY	10/02/2023	$364.16
	Amazon.com TE4CA9P00	10/08/2023	$82.29
	INGLES MARKETS #53	10/10/2023	$78.85
	Amazon.com TE7BH87W2	10/10/2023	$27.91
	CAROLINA BIOLOGIC SUPPLY	10/11/2023	$1,098.33
	CAROLINA BIOLOGIC SUPPLY	10/23/2023	$276.46
			$1,928.00
AKENDRA JACKSON	AMZN Mktp US T142G6WH1	10/02/2023	$7.26
	DOLLAR TREE	10/03/2023	$17.71
	WM SUPERCENTER #3646	10/12/2023	$26.53
	VZWRLSS APOCC VISB	10/12/2023	$38.01
	PUBLIX #1775	10/18/2023	$31.65
	TAKE 5 OIL CHANGE	10/18/2023	$124.27
	FAST SIGNS OF NORTH CHAR	10/26/2023	$188.35
	FOOD LION #2253	10/26/2023	$15.59
			$449.37
ALANA WEST	WM SUPERCENTER #624	10/03/2023	$50.49
	EB SCACAA MEMBERSHIP	10/05/2023	$100.00
	UPS BILLING CENTER	10/09/2023	$9.24
	FOOD LION #0073	10/09/2023	$14.49
	WEST CAROLINA RURAL TELE	10/13/2023	$131.75
	UPS BILLING CENTER	10/16/2023	$92.50
	WM SUPERCENTER #624	10/17/2023	$3.98
	UPS BILLING CENTER	10/23/2023	$49.28
	FOOD LION #0073	10/24/2023	$7.72
	Mailchimp	10/27/2023	$21.40
	UPS BILLING CENTER	10/30/2023	$44.98
			$525.83
ALAYNA HOOVER	BTS #26	10/12/2023	$27.55
			$27.55
ALBA COLLART DINARTE	AMERICAN AIR0018061229650	10/10/2023	$423.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBA COLLART DINARTE	AMZN Mktp US TP5GX07F2	10/17/2023	$456.60
	AMZN Mktp US TP2C41561	10/18/2023	$42.36
	AMZN Mktp US TP5G81WI2	10/18/2023	$15.41
	Amazon.com TP2G775J1	10/18/2023	$15.30
	AMAZON.COM TP4WR3511	10/18/2023	$5.81
	AMAZON.COM TP8CZ65Z1	10/18/2023	$12.43
	AMZN Mktp US UB2Z128S3	10/26/2023	$31.02
			$1,002.73
ALESIA SMITH	AMZN Mktp US T124D5WZ0	09/29/2023	$334.23
	WAL-MART #4445	10/13/2023	$101.65
	CLEMSON-UNIV-BOOKS #4900	10/18/2023	$224.19
	DOLLARTREE	10/21/2023	$11.92
			$671.99
ALEX RYAN THOMPSON	IN WONKY VENUS BREWING,	10/04/2023	$3,000.00
	NTLREST SERVSAFE	10/05/2023	$988.34
	HARRIS TEETER #357	10/05/2023	$22.45
	WM SUPERCENTER #4452	10/10/2023	$24.36
	CLEAR CHOICE AUTO GLASS L	10/11/2023	$324.90
	HARRIS TEETER #357	10/16/2023	$18.00
	WAL-MART #0641	10/23/2023	$5.20
			$4,383.25
ALEXA RICHARDS	PUBLIX SUPERMARKETS #1379	10/03/2023	$60.75
	PUBLIX SUPERMARKETS #1379	10/05/2023	$20.66
	AMZN Mktp US TE6IS55Q1	10/12/2023	$191.60
	AMZN Mktp US TD8WF1UL0	10/22/2023	$45.36
	WALMART.COM	10/24/2023	$77.56
	ETS CPX	10/25/2023	$130.00
	VISTAPRINT	10/25/2023	$104.84
	AMZN Mktp US 4J2JW6XK3	10/26/2023	$20.74
			$651.51
ALEXANDER COLEMAN	ZORO TOOLS INC	10/17/2023	$91.00
	WM SUPERCENTER #4445	10/23/2023	$16.99
			$107.99
ALEXANDRA TOOLE	AMZN Mktp US T97Q56IC0	10/05/2023	$224.60
	ULINE SHIP SUPPLIES	10/07/2023	$325.98
	BEANTOWN CHEMICAL	10/06/2023	$16.00
	BEANTOWN CHEMICAL	10/06/2023	$299.00
	TIGER SPORTS SHOP TIGER	10/06/2023	$74.79
	FREEMAN	10/07/2023	$915.91
	AMZN Mktp US TE8O595U2	10/08/2023	$106.90
	U.S. PLASTIC CORPORATION	10/09/2023	$665.25
	JAMES MARTIN INN AT CL	10/16/2023	$166.50
	AIRPORT SHUTTLE	10/18/2023	$115.00
	AMZN Mktp US TP1HO6DZ1	10/19/2023	$166.41
	AIRPORT SHUTTLE	10/20/2023	$150.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDRA TOOLE	AMZN Mktp US EG1BL6403	10/24/2023	$34.22
			$3,260.56
ALEXIS STAMATIKOS	MDPI AG	10/06/2023	$2,381.54
	VCU CASHIERING 840	10/11/2023	$1,100.00
	NOVUS BIOLOGICALS	10/19/2023	$434.00
			$3,915.54
ALICE C EVATT	ACCUDATA INTEGRATED MKTG	09/29/2023	$23.21
			$23.21
ALICIA CAMPBELL	WAL-MART #1123	10/17/2023	$18.93
	WALMART.COM	10/29/2023	$52.28
			$71.21
ALICIA CHARLTON	EB SCEAFCS ANNUAL MEE	10/19/2023	$23.18
			$23.18
ALISON MERO	PAYPAL MELANIERUTH	10/01/2023	$165.00
	RMS-CLEMSON	10/11/2023	$23.54
	CROSSREF	10/11/2023	$201.75
	PAYPAL MELANIERUTH	10/28/2023	$300.00
			$690.29
ALLISON BIGBEE	USPS PO 4516800631	10/12/2023	$51.30
	USPS PO 4516800631	10/18/2023	$49.59
	USPS PO 4516800631	10/25/2023	$10.20
			$111.09
ALLISON GUGGENHEIMER	AMZN Mktp US T17A082Q1	10/01/2023	$27.81
	RMS-CLEMSON	10/11/2023	$196.67
	O'REILLY 5165	10/18/2023	$10.69
	USPS PO 4569000670	10/23/2023	$396.00
			$631.17
ALLISON KELLY	AMZN Mktp US T91QB6KD2	10/02/2023	$71.65
	WALMART.COM 8009666546	10/09/2023	$55.02
	OLD STONE TRACTOR CO	10/19/2023	$2,006.75
			$2,133.42
ALLISON ODELL JONES	SP GENESIS EDUCATION	10/03/2023	$54.70
	PUBLIX SUPERMARKETS #1379	10/10/2023	$10.69
	WAL-MART #3222	10/20/2023	$2.97
			$68.36
ALLYSA SUTTON	AMZN Mktp US XE9MQ0WW3	10/27/2023	$85.19
			$85.19
ALTHEA HAGAN	TRI-COUNTY ACE	10/04/2023	$5.98
	TRI-COUNTY ACE	10/10/2023	$12.83
	FORESTRY SUPPLIERS INC	10/20/2023	$22.15
			$40.96
ALYSSA GAMALDO-RODDY	FEDEX71097123	10/07/2023	$39.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALYSSA GAMALDO-RODDY	US MOBILE US MOBILE	10/09/2023	$4.98
	US MOBILE US MOBILE	10/09/2023	$4.98
	US MOBILE US MOBILE	10/09/2023	$4.98
	US MOBILE US MOBILE	10/09/2023	$4.98
	US MOBILE US MOBILE	10/09/2023	$4.98
	US MOBILE US MOBILE	10/09/2023	$4.98
	US MOBILE US MOBILE	10/09/2023	$4.98
	US MOBILE US MOBILE	10/10/2023	$4.98
	US MOBILE US MOBILE	10/10/2023	$4.98
	US MOBILE US MOBILE	10/10/2023	$4.98
	US MOBILE US MOBILE	10/10/2023	$4.98
	US MOBILE US MOBILE	10/10/2023	$4.98
	US MOBILE US MOBILE	10/10/2023	$4.98
	US MOBILE US MOBILE	10/10/2023	$4.98
	US MOBILE US MOBILE	10/10/2023	$4.98
	US MOBILE US MOBILE	10/10/2023	$4.98
	US MOBILE US MOBILE	10/10/2023	$4.98
	FEDEX71172089	10/11/2023	$16.77
	US MOBILE US MOBILE	10/17/2023	$4.98
	FEDEX71603903	10/25/2023	$10.45
			$156.29
ALYSSA JONES	SLICKTEXT.COM	10/07/2023	$50.02
	EB SCACAA MEMBERSHIP	10/09/2023	$100.00
			$150.02
AMANDA C POORE	AMZN Mktp US T97RT3NN1	10/04/2023	$96.28
	CACRAO	10/06/2023	$18.00
	CACRAO	10/06/2023	$250.00
	CACRAO	10/06/2023	$250.00
	AMZN Mktp US TE4KB7AI0	10/07/2023	$631.22
	AMZN Mktp US T90EU8D01	10/07/2023	$320.94
	AMZN Mktp US T957N0YO1	10/09/2023	$106.98
	ENTERPRISE RENT-A-CAR	10/11/2023	$115.54
	AMZN MKTP US TP5WP7DS0	10/15/2023	$320.94
	AMZN Mktp US TP9DD3DQ0	10/15/2023	$106.98
	STRIVESCAN	10/16/2023	$300.00
			$2,516.88
AMANDA GAILLARD	USPS PO 4516800631	10/03/2023	$26.50
	USPS PO 4516800631	10/25/2023	$6.15
			$32.65
AMANDA L POWELL	SLACK T03A76PSK	10/02/2023	$1,095.00
	AMAZON.COM TE5M15IL2	10/11/2023	$63.12
	AHEAD	10/12/2023	$1,075.00
	HILTON PALMER HOUSE	10/12/2023	$1,099.71
	AMAZON.COM TP7IH82Q1	10/19/2023	$74.19
	AHEAD	10/23/2023	$410.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,817.02
AMANDA QUEEN	FEDEX588052283	10/13/2023	$336.36
	FEDEX589432768	10/27/2023	$8.00
			$344.36
AMANDA TAYLOR	DicksSportingGoods.com	10/04/2023	$36.87
	VIOC GO0030	10/18/2023	$82.96
	AMZN Mktp US TD0989LB1	10/22/2023	$64.18
			$184.01
AMBER J LANGE	Pearsonplus.com	09/29/2023	$10.99
	DOLLAR-GENERAL #7560	10/09/2023	$27.67
	WAL-MART #1359	10/23/2023	$54.21
	Pearsonplus.com	10/29/2023	$10.99
	WAL-MART #1359	10/30/2023	$35.15
			$139.01
AMBER PADGETT	DRI PRINTPLACE	09/29/2023	$86.40
	TECHNOLUTIONS	10/02/2023	$2,500.00
	PADDLE.NET SNAPWIDGET	10/09/2023	$117.70
	CU CAE SLCE	10/11/2023	$370.00
	RMS-CLEMSON	10/18/2023	$82.60
	STAPLES 00108779	10/18/2023	$177.05
	AMAZON.COM 2S4VD1R33	10/24/2023	$12.26
			$3,346.01
AMBER STARNES	FAMILY DOLLAR	10/02/2023	$4.32
	USPS PO 4516000941	10/04/2023	$16.75
	USPS PO 4516000941	10/10/2023	$27.10
	SANDHILL TELEPHONE COOP	10/12/2023	$114.41
	USPS PO 4516000941	10/12/2023	$12.60
	USPS PO 4516000941	10/16/2023	$6.25
	LOWES #02803	10/27/2023	$222.35
			$403.78
AMELIA PETTISS	GOOGLE ADS5432181743	10/01/2023	$339.30
	PAYPAL GDUSA	10/02/2023	$240.00
	FACEBK 5VFN5S3W52	10/11/2023	$464.94
	AMERICAN AIR0018061722766	10/11/2023	$854.40
	AMERICAN AI 0010637520576	10/18/2023	$39.64
	CU CAE SLCE	10/21/2023	$170.00
	CU CAE SLCE	10/21/2023	$283.75
	QUENCH USA, INC.	10/29/2023	$131.61
			$2,523.64
AMELIE A BOSCHERT	AMZN Mktp US TE9XG4BX0	10/09/2023	$306.10
	Amazon.com TE2C97N61	10/10/2023	$40.78
	AMZN Mktp US TE9YE0011	10/11/2023	$97.46
	AMZN Mktp US ZA8NZ31X3	10/29/2023	$10.69
	RMS-CLEMSON	10/30/2023	$648.54

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMELIE A BOSCHERT	RMS-CLEMSON	10/30/2023	$520.09
			$1,623.66
AMIE MABE	SAMS CLUB #4901	10/07/2023	$80.78
	CANVA I03930-56430364	10/06/2023	$157.00
	PY Signatures Company, L	10/09/2023	$166.08
	USPS KIOSK 4536249552	10/09/2023	$59.40
	AMAZON.COM TE87P1880	10/09/2023	$5.66
	SC FORESTRY COMMISSION	10/16/2023	$30.00
	SP SHOP 4-H	10/17/2023	$227.35
	Mailchimp	10/18/2023	$28.09
	WAL-MART #3222	10/18/2023	$110.02
	WM SUPERCENTER #3222	10/18/2023	$4.15
	WM SUPERCENTER #631	10/28/2023	$79.64
			$948.17
AMY DURRANCE	PAYPAL SOCIALMEDIA	10/05/2023	$1,399.00
	AMERICAN AIR0018060997327	10/09/2023	$772.10
	AMZN Mktp US TE9297RP0	10/11/2023	$181.24
	JAMES MARTIN INN AT CL	10/12/2023	$333.00
	AMAZON.COM TP0A98432	10/12/2023	$74.81
	AMERICAN AIR0018062020628	10/13/2023	$581.70
	DELTA AIR 0068062020629	10/13/2023	$488.20
	JAMES MARTIN INN AT CL	10/14/2023	$148.74
	DELTA AIR 0068062020728	10/13/2023	$747.41
	DELTA AIR 0068061722900	10/12/2023	$983.40
	AMERICAN AIR0018062020591	10/12/2023	$1,166.80
	DELTA AIR 0068062020622	10/12/2023	$1,046.40
	UNITED 0168062284478	10/16/2023	$403.82
	DELTA AIR 0068062678895	10/17/2023	$577.40
	JAMES MARTIN INN AT CL	10/23/2023	$297.48
	JAMES MARTIN INN AT CL	10/23/2023	$297.48
	JAMES MARTIN INN AT CL	10/26/2023	$297.48
	PAYPAL UPST INTRNL	10/27/2023	$1,000.00
			$10,796.46
AMY GAMBLE	WAL-MART #0631	10/19/2023	$184.23
	SAMS CLUB #4901	10/29/2023	$429.32
	WAL-MART #0631	10/29/2023	$12.65
			$626.20
AMY JONES-GREGORY	AMZN Mktp US TE0GQ4ST0	10/10/2023	$23.53
	AMZN Mktp US TE95U1DC0	10/10/2023	$119.93
	VZWRLSS BILL PAY VB	10/12/2023	$106.78
	ENTERPRISE RENT-A-CAR	10/13/2023	$96.97
	AMZN MKTP US 2Z91H4293	10/22/2023	$26.48
			$373.69
AMY L DABBS	AMZN Mktp US T18481YF0	09/29/2023	$15.98
	FEDEX70933473	10/01/2023	$501.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY L DABBS	AMZN Mktp US T92I00590	10/03/2023	$564.21
	Amazon.com TE7CP1CR2	10/03/2023	$80.94
	AMZN Mktp US T93AB5H60	10/03/2023	$12.94
	LOWES #03071	10/04/2023	$172.38
	LETTUCE GROW	10/05/2023	$86.16
	LOWES #03071	10/04/2023	$307.22
	IN GRONOMICS LLC	10/05/2023	$574.00
	THE HOME DEPOT #1115	10/04/2023	$365.51
	AMZN Mktp US TE5L12X92	10/07/2023	$209.76
	AMZN Mktp US TE9203L50	10/06/2023	$39.95
	ENTERPRISE RENT-A-CAR	10/06/2023	$340.55
	UNCLE JIMS WORM FARM	10/06/2023	$130.94
	AMZN Mktp US TE3SB5C51	10/09/2023	$269.57
	FEDEX71138750	10/10/2023	$167.80
	UNCLE JIMS WORM FARM	10/10/2023	$52.76
	FEDEX71165480	10/11/2023	$247.89
	GARDEN WKS STAR KITCH	10/12/2023	$653.25
	AMZN Mktp US TP5258FU1	10/15/2023	$71.91
	AMZN Mktp US TP5OI1TS1	10/16/2023	$7.99
	FEDEX71338701	10/17/2023	$55.19
	FEDEX71364491	10/18/2023	$79.65
	Mailchimp	10/20/2023	$283.40
	PAYPAL INTUIT TORBORG	10/19/2023	$200.00
	APPLE.COM/US	10/24/2023	$150.42
	THE HOME DEPOT #1115	10/23/2023	$537.73
	AMZN Mktp US A45BO6TT3	10/26/2023	$99.88
	LETTUCE GROW	10/29/2023	$1,023.00
			$7,302.90
AMY MATTHEWS HERRICK	STAPLES 00108779	10/02/2023	$81.23
	URBAN LAND INSTITUTE	10/18/2023	$336.00
	URBAN LAND INSTITUTE	10/18/2023	$264.00
			$681.23
AMY PERALTA	WAL-MART #4445	10/03/2023	$435.71
	PUBLIX SUPERMARKETS #1379	10/03/2023	$189.56
	PUBLIX SUPERMARKETS #1379	10/04/2023	$126.55
	AMZN Mktp US T968L9KH0	10/04/2023	$85.14
	TULLY'S ERIE BLVD	10/04/2023	$553.62
	TULLY'S ERIE BLVD	10/04/2023	$6,174.34
	CHUY'S 045	10/05/2023	$2,488.55
	GLANBIA PERFORMANCE	10/06/2023	$2,442.45
	DOMINO'S 5620	10/07/2023	$6,401.01
	SAMS CLUB #6463	10/10/2023	$15.98
	SAMS CLUB #6463	10/10/2023	$623.10
	SAMS CLUB#6463	10/10/2023	$443.66
	PUBLIX SUPERMARKETS #1379	10/12/2023	$40.23
	PUBLIX SUPERMARKETS #1379	10/12/2023	$270.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY PERALTA	CHICK-FIL-A #01797	10/13/2023	$1,013.70
	PUBLIX SUPERMARKETS #1379	10/16/2023	$189.94
	AMZN Mktp US TD3XP2LW0	10/17/2023	$69.42
	PUBLIX SUPERMARKETS #1379	10/20/2023	$374.96
	WM SUPERCENTER #4445	10/20/2023	$68.03
	SAMS CLUB #4901	10/25/2023	$292.06
	WAL-MART #0631	10/25/2023	$368.30
	YOU DRIVE ME GLAZY	10/25/2023	$129.01
	SAMSCLUB.COM	10/25/2023	$1,141.12
	SAMSCLUB.COM	10/25/2023	$609.56
	COLLEGIATE AND PROFESSION	10/26/2023	$150.00
	IKRAVE	10/28/2023	$9,805.14
	TST Dank Burrito - Ralei	10/28/2023	$8,472.74
			$42,974.86
ANA ALBA-RUBIO	AMZN Mktp US T18457YJ0	09/29/2023	$21.39
	AMZN Mktp US T90KP2H52	09/30/2023	$134.48
	AUTOBKS Activated Researc	10/03/2023	$2,167.00
	AMZN Mktp US T92R203S1	10/04/2023	$314.60
	AMZN Mktp US T945Q8IN0	10/05/2023	$79.83
	SWAGELOK GEORGIA JACKSON	10/05/2023	$267.96
	SWAGELOK GEORGIA JACKSON	10/05/2023	$190.77
	OMEGA ENGINEERING	10/07/2023	$2,145.69
	AMZN Mktp US TE1K51EQ0	10/08/2023	$148.60
	AMAZON.COM TP7Y41RT2	10/18/2023	$14.92
	AMZN Mktp US TD1VN2CO2	10/19/2023	$19.87
	AGILENT TECHNOLOGIES,	10/19/2023	$721.00
	AMERICAN INSTITUTE OF	10/23/2023	$819.00
	SWAGELOK GEORGIA JACKSON	10/24/2023	$107.22
	AMAZON.COM 1S0L324H3	10/24/2023	$44.96
	STREM CHEMICALS, INC.	10/25/2023	$52.00
	AMZN Mktp US VH74U0CZ3	10/26/2023	$54.49
	AMZN Mktp US AQ1CG5G23	10/29/2023	$31.77
	AGILENT TECHNOLOGIES,	10/27/2023	$38.82
			$7,374.37
ANDREI ALEXANDROV	PROMEGACORP. PROMEGA C	10/04/2023	$882.60
	INTEGRATED DNA TECH	10/05/2023	$41.22
	WALMART.COM	10/07/2023	$640.93
	INTEGRATED DNA TECH	10/17/2023	$22.58
	AMZN Mktp US TP3IV4WK2	10/18/2023	$186.72
	UNIVERSAL MEDICAL	10/18/2023	$782.17
	WAL-MART #1382	10/19/2023	$99.66
	INTEGRATED DNA TECH	10/19/2023	$78.88
	INTEGRATED DNA TECH	10/19/2023	$78.12
	AIRGAS LLC - SOUTH SOA5	10/17/2023	$125.47
	INTEGRATED DNA TECH	10/21/2023	$181.03
	NEW ENGLAND BIOLABS	10/23/2023	$113.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREI ALEXANDROV	ETON BIOSCIE	10/11/2023	$42.00
	INTEGRATED DNA TECH	10/25/2023	$188.47
	ETON BIOSCIE	10/17/2023	$170.00
	INTEGRATED DNA TECH	10/26/2023	$40.51
	INTEGRATED DNA TECH	10/27/2023	$43.40
			$3,716.76
ANDREW ASSALEY	CEDAR BUSINESS SERVICES	10/04/2023	$218.07
	Spotify USA	10/15/2023	$11.76
	STEWART-MACDONALD MFG	10/19/2023	$94.33
	EVOLVE KITCHEN AND TABLE	10/26/2023	$1,000.00
	EZCATERWALK ONS BISTR	10/26/2023	$1,105.15
	DOUGHBIRD	10/29/2023	$918.97
	STONEY RIVER #5008	10/27/2023	$4,281.92
	APPLE.COM/US	10/29/2023	$128.19
			$7,758.39
ANDREW H JEFFERS	SHINE ON TWO 9	10/02/2023	$25.00
	ULINE SHIP SUPPLIES	10/03/2023	$81.93
	FOOD LION #2642	10/03/2023	$27.45
	SHIPPO.COM	10/03/2023	$6.64
	SHIPPO.COM	10/03/2023	$6.54
	SHIPPO.COM	10/03/2023	$6.71
	SQ UPSTATE AUTO UNLOCK	10/05/2023	$45.00
	Mailchimp	10/06/2023	$104.33
	Mailchimp	10/11/2023	$21.40
	SHIPPO.COM	10/11/2023	$6.55
	SHIPPO.COM	10/12/2023	$6.79
	SHIPPO.COM	10/12/2023	$7.00
	ACADEMIA.EDU/PAYMENTS	10/15/2023	$191.00
	FOOD LION #2642	10/17/2023	$43.87
	AMZN Mktp US TP2CB72M2	10/17/2023	$111.70
	AMZN MKTP US ZA8DL3BS3	10/23/2023	$236.99
	INGLES MARKETS #32	10/24/2023	$65.61
	TARGET.COM	10/24/2023	$160.48
	FOOD LION #2642	10/24/2023	$20.96
	SHIPPO.COM	10/25/2023	$6.63
	TARGET 00013490	10/25/2023	$14.97
	SHIPPO.COM	10/25/2023	$6.43
	INGLES MARKETS #208	10/26/2023	$63.78
			$1,267.76
ANDREW L RZODKIEWICZ	Amazon.com TE7M86CE1	10/09/2023	$25.82
	ATT BILL PAYMENT	10/09/2023	$250.75
	AMZN Mktp US TE5M77JT1	10/10/2023	$42.79
	LOWES #03071	10/13/2023	$21.38
	AMAZON.COM TP14O6C11	10/15/2023	$25.82
	CALL EXPERTS	10/14/2023	$551.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW L RZODKIEWICZ	RMS-CLEMSON	10/13/2023	$448.76
	MOTOROLA SOLUTIONS ONLIN	10/17/2023	$49.07
	PAYPAL EBAY US	10/18/2023	$138.01
	WAL-MART #3222	10/19/2023	$57.35
	Emergency Management Accr	10/19/2023	$350.00
			$1,961.00
ANGELA FRASER	INTL ASSN FOOD PROT	10/03/2023	$55.00
	AMZN Mktp US K19ZS2PW3	10/31/2023	$27.81
			$82.81
ANGELA GAMBRELL	CU CAE SLCE	09/30/2023	$50.00
	SP DEBBIE LYNN INC	10/03/2023	$61.28
	RMS-CLEMSON	10/04/2023	$266.60
	AMZN Mktp US T93MF89V0	10/04/2023	$10.35
	AMZN Mktp US T97T51V31	10/06/2023	$277.76
	AT&T PAYMENT	10/09/2023	$39.24
	RMS-CLEMSON	10/09/2023	$47.36
	AMZN Mktp US TE5Y034Z1	10/10/2023	$26.73
	INTL ASSOC PRIVACY PRO	10/26/2023	$100.00
	RMS-CLEMSON	10/26/2023	$54.45
			$933.77
ANGELA MORGAN	AMERICAN REAL ESTATE SOCI	09/29/2023	$135.00
	AMAZON.COM T92PD0LU1	10/03/2023	$59.90
	AMZN Mktp US T97EA7FE1	10/03/2023	$58.84
	Amazon.com T98JR43M1	10/04/2023	$160.49
	FSP DIAMOND T PROMOTIONAL	10/05/2023	$1,247.62
	HAR HARVARD BUS CONFER	10/11/2023	$995.00
	EVENT RENTALS - ANDERSON	10/27/2023	$2,096.68
	Elsevier Inc.	10/30/2023	$340.00
			$5,093.53
ANJALI JOSEPH	AMZN MKTP US TE33F2PA2	10/06/2023	$10.69
	OTTER.AI	10/18/2023	$60.00
	Healthcare Design Confere	10/21/2023	$99.00
			$169.69
ANN B SMITH	RMS-CLEMSON	10/10/2023	$88.87
	AMZN Mktp US 275H86MF3	10/25/2023	$238.59
			$327.46
ANNA K CRAFT	LAB ALLEY LLC	10/02/2023	$40.98
	Mailchimp	10/02/2023	$28.36
	BOX NUTRA LLC	10/03/2023	$25.14
	AMZN Mktp US T97VW64A1	10/03/2023	$77.58
	FJ 115697-100	10/03/2023	$735.00
	SECURE CABLE TIES	10/03/2023	$27.11
	WWW BALLOONPLANET COM	10/02/2023	$359.91
	SP OPENBCI, INC	10/04/2023	$51.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNA K CRAFT	ADAFRUIT INDUSTRIES	10/05/2023	$17.97
	AMZN Mktp US T97OT9YQ0	10/05/2023	$61.76
	BESTBUYCOM806799861672	10/06/2023	$634.50
	AMZN Mktp US TE4F77BS2	10/08/2023	$58.64
	BESTBUYCOM806799861672	10/06/2023	$39.57
	WKH WOLTERSKLUWERHEALT	10/10/2023	$1,600.00
	KAESER & BLAIR	10/11/2023	$701.37
	SP FLUOROSTORE	10/11/2023	$41.24
	ELECTRICSOLENOIDVALVES.CO	10/11/2023	$101.94
	DRIP DEPOT INC	10/11/2023	$13.01
	IN DIGITIZE DESIGNS LLC	10/11/2023	$1,500.00
	SEATTLE FABRICS	10/03/2023	$57.90
	FINE SCIENCE TOOLS (USA)	10/11/2023	$941.00
	AMZN Mktp US TP6220HR2	10/16/2023	$14.86
	FINE SCIENCE TOOLS (USA)	10/12/2023	$634.00
	AMZN Mktp US TE03H5K11	10/13/2023	$36.08
	PAYPAL AXIVITY LTD	10/11/2023	$2,121.47
	POLY SCIENTIFIC R & D CO	10/10/2023	$569.40
	ESSLINGER.COM	10/16/2023	$24.60
	Amazon.com QY4QS5I53	10/24/2023	$112.34
	WF WAYFAIR3883386775	10/25/2023	$134.81
	BIO-SERV	10/27/2023	$54.13
	AMAZON.COM 6W8KA36L3	10/30/2023	$41.73
	PACIFIC RESEARCH LABORAT	10/30/2023	$59.50
			$10,917.88
ANNA LONGAKER	TRAINERMETRICS	09/29/2023	$470.40
	AMZN Mktp US T96687YJ2	10/03/2023	$39.45
	FOOD LION #2209	10/03/2023	$43.39
	PAYPAL SUPA05MAN	10/02/2023	$207.50
	AMERICAN RED CROSS	10/13/2023	$28.80
	WAL-MART #3222	10/26/2023	$98.02
	PUBLIX SUPERMARKETS #1379	10/26/2023	$37.36
			$924.92
ANNA SEEKATZ	CVS/PHARMACY #04026	10/05/2023	$30.48
			$30.48
ANNE KOGUT	FSP AIHA	10/03/2023	$65.00
	THE UPS STORE 3497	10/10/2023	$325.03
	EMSL ANALYTICAL	10/24/2023	$279.92
			$669.95
ANSHUL KARN	MCMASTER-CARR	09/28/2023	$104.17
	MOMO MOTORSPORTS	10/04/2023	$263.94
	IN T_AVE FAB & PREP	10/06/2023	$92.82
	GSF PROMOUNTS	10/11/2023	$5,113.50
	SUMMIT RACING MAIL ORDER	10/18/2023	$55.07
	SUMMIT RACING MAIL ORDER	10/18/2023	$244.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANSHUL KARN	AMSOIL	10/18/2023	$175.89
	LOWES #03640	10/20/2023	$38.14
	CUMMINS INC	10/20/2023	$9,999.00
	THE HOME DEPOT #1127	10/23/2023	$22.20
	ULINE SHIP SUPPLIES	10/26/2023	$505.19
			$16,614.62
ANTHONY BAGWELL	LOWES #03071	10/02/2023	$123.31
	LOWES #03071	10/03/2023	$11.28
	LOWES #03071	10/04/2023	$76.98
	LOWES #03071	10/04/2023	$38.39
	APEX CONTROLS	10/04/2023	$79.39
	AMZN Mktp US T98SC2JG1	10/04/2023	$641.85
	AMZN Mktp US TE5GT7JY2	10/05/2023	$304.80
	WALMART.COM	10/05/2023	$121.43
	Amazon.com T99VU7R10	10/05/2023	$90.90
	LOWES #03071	10/11/2023	$102.52
	BUILDERSFIRSTSOURCE20851	10/11/2023	$65.71
	LOWES #03071	10/12/2023	$126.07
	LOWES #03071	10/12/2023	$76.52
	PARTS TOWN, LLC	10/13/2023	$122.00
	AMZN Mktp US TP1LF1OD1	10/15/2023	$89.24
	AMZN Mktp US TP1CF31Z0	10/13/2023	$74.07
	LOWES #03071	10/16/2023	$61.65
	LOWES #03071	10/16/2023	$75.58
	TRI-COUNTY ACE	10/16/2023	$64.17
	LOWES #03071	10/18/2023	$21.46
	LOWES #03071	10/18/2023	$57.60
	Amazon.com TD65V0ZS2	10/19/2023	$324.44
	AMZN Mktp US HD6KW5L43	10/21/2023	$769.12
	ZORO TOOLS INC	10/20/2023	$75.73
	ZORO TOOLS INC	10/23/2023	$426.92
	HOMEDEPOT.COM	10/23/2023	$11.64
	LOWES #03071	10/24/2023	$13.91
	AMZN Mktp US Z103F0UW3	10/25/2023	$397.11
	TRI-COUNTY ACE	10/25/2023	$27.81
	TRI-COUNTY ACE	10/25/2023	$4.27
	SP BARRIER ACCESS, L	10/25/2023	$1,396.49
	LOWES #03071	10/26/2023	$79.52
	LOWES #03071	10/26/2023	$16.46
	AMZN Mktp US CM5AK46Z3	10/27/2023	$115.20
	AMZN Mktp US TR84U5SV3	10/28/2023	$57.75
			$6,141.29
ANTHONY BERNARDUCCI	MARCOS PIZZA 8527	09/29/2023	$58.00
	GRUBHUB - CLEMSON UNIVERS	09/29/2023	$55.76
	AMZN Mktp US T170T3Y11	10/03/2023	$33.16
	RMS-CLEMSON	10/03/2023	$22.57

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BERNARDUCCI	TIGERTOWN GRAPHICS	10/05/2023	$629.82
	TIGERTOWN GRAPHICS	10/09/2023	$1,307.06
	GRUBHUB - CLEMSON UNIVERS	10/09/2023	$43.08
	CANVA I03935-54801688	10/11/2023	$119.99
	J.W. PEPPER	10/11/2023	$47.84
	NATS.ORG	10/13/2023	$485.74
	J.W. PEPPER	10/12/2023	$5.95
	SP COUSINS CONCERT	10/12/2023	$36.00
	GRUBHUB - CLEMSON UNIVERS	10/13/2023	$28.89
	J.W. PEPPER	10/13/2023	$99.85
	J.W. PEPPER	10/16/2023	$547.25
	RMS-CLEMSON	10/19/2023	$34.78
	AMZN Mktp US FN7E07UM3	10/24/2023	$106.78
	RMS-CLEMSON	10/24/2023	$153.57
	MELLOW MUSHROOM #230	10/24/2023	$130.53
	GRUBHUB - CLEMSON UNIVERS	10/23/2023	$57.76
	AMZN Mktp US OY1SQ8OQ3	10/25/2023	$535.08
	GIA PUBLICATIONS INC	10/25/2023	$165.80
	HAL LEONARD CORPORATION O	10/25/2023	$68.41
	AMAZON.COM ZY91Q6KN3	10/30/2023	$9.08
			$4,782.75
ANTHONY J SAVERENO	HOMEDEPOT.COM	09/28/2023	$34.55
	EB SCACAA MEMBERSHIP	10/09/2023	$100.00
			$134.55
ANTHONY J. PUTNAM	MDC BLUE RIDGE ELECTRIC C	09/29/2023	$436.39
	MDC BLUE RIDGE ELECTRIC C	09/29/2023	$31.70
	MDC BLUE RIDGE ELECTRIC C	09/29/2023	$39.14
	MDC BLUE RIDGE ELECTRIC C	09/29/2023	$74.08
	MDC BLUE RIDGE ELECTRIC C	09/29/2023	$39.14
	FORT HILL NATURAL GAS AUT	10/09/2023	$411.52
	FORT HILL NATURAL GAS AUT	10/09/2023	$422.59
	FORT HILL NATURAL GAS AUT	10/09/2023	$15.47
	FORT HILL NATURAL GAS AUT	10/09/2023	$12.84
	FORT HILL NATURAL GAS AUT	10/09/2023	$12.84
	FORT HILL NATURAL GAS AUT	10/09/2023	$179.90
	FORT HILL NATURAL GAS AUT	10/09/2023	$12.84
	SC BOILER SAFETY PROG	10/11/2023	$225.00
	SC BOILER SAFETY PROG	10/11/2023	$1,525.00
	SC BOILER SAFETY PROG	10/11/2023	$75.00
	SC BOILER SAFETY PROG	10/11/2023	$50.00
	FORT HILL NATURAL GAS AUT	10/12/2023	$931.48
	FORT HILL NATURAL GAS AUT	10/12/2023	$45.30
	FORT HILL NATURAL GAS AUT	10/12/2023	$37.41
	FORT HILL NATURAL GAS AUT	10/12/2023	$1,012.96
	CITY OF CLEMSON-UB INS	10/12/2023	$10.77
	CITY OF CLEMSON	10/12/2023	$358.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J. PUTNAM	PAKMAIL US806	10/16/2023	$19.00
	FORT HILL NATURAL GAS AUT	10/19/2023	$19.67
	FORT HILL NATURAL GAS AUT	10/19/2023	$81.39
	FORT HILL NATURAL GAS AUT	10/19/2023	$49.23
			$6,129.58
ANTHONY P KEINATH	AIRGAS - SOUTH	09/30/2023	$134.33
	LOWES #00655	09/29/2023	$22.26
	IN FLORIDA PIPETTE CALIB	10/02/2023	$269.62
	THE FOUNTAINHEAD GRP INC	10/03/2023	$42.43
	PRO LAB DIAGNOSTICS	10/10/2023	$176.56
	HELENA 32061	10/19/2023	$490.00
	EB SCACAA MEMBERSHIP	10/24/2023	$100.00
	SP GREENHOUSEMEGASTO	10/30/2023	$340.08
			$1,575.28
ANTHONY POUNDERS	The Webstaurant Store Inc	10/06/2023	$220.49
	DAIRY CONNECTION	10/16/2023	$593.81
	CRYOVACINC PAYMETRIC	10/17/2023	$1,053.54
			$1,867.84
APPARAO RAO	AMZN Mktp US T121Q5BO1	09/30/2023	$250.62
	THE TECH SHACK	09/28/2023	$208.65
	AMAZON.COM TE3J04SJ2	10/09/2023	$110.36
	AMZN Mktp US TE5RI96M2	10/09/2023	$57.88
	AMZN Mktp US TP1M482X0	10/15/2023	$21.66
	IN ACI-LUBES CO	10/19/2023	$118.20
	AMZN Mktp US HU2H00563	10/23/2023	$144.45
	AMERICAN PHYSICAL SOCI	10/20/2023	$39.00
	AMERICAN PHYSICAL SOCI	10/21/2023	$179.00
	AMZN MKTP US YS7876VX3	10/23/2023	$9.90
	PAYPAL CHEAPTUBESI	10/25/2023	$95.00
	ELLSWORTH ADHESIVES	10/19/2023	$71.65
	DKC DIGI KEY CORP	10/28/2023	$255.57
	Amazon.com YO49M39P3	10/28/2023	$117.00
			$1,678.94
APRIL HAYNES	FSP DIAMOND T PROMOTIONAL	10/06/2023	$2,253.64
			$2,253.64
ARTHUR ALVAREZ	NATIONAL SOCIETY FOR EXPE	10/06/2023	$585.00
	AIRTABLE.COM/BILL	10/13/2023	$24.00
	AUDIOLOGY SERVICES 1692SC	10/19/2023	$318.00
	CANVA I03943-65141706	10/19/2023	$300.00
	CANVA I03945-36064000	10/21/2023	$14.99
			$1,241.99
ARTHUR J LEONARD	AMZN Mktp US TE1697S62	10/09/2023	$10.14
	YELLOWBOOK-CPE.COM	10/10/2023	$475.00
	AMZN Mktp US TP5WP5DQ0	10/15/2023	$38.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR J LEONARD	SC AUDIT CONFERENCE	10/19/2023	$500.00
			$1,023.59
ASHLEIGH C ANTAL	PUBLIX SUPERMARKETS #1379	10/12/2023	$119.27
	PAW POWER NAILS	10/15/2023	$600.00
	RICK ERWINS	10/14/2023	$553.06
	PUBLIX SUPERMARKETS #1379	10/13/2023	$24.70
	EVOLVE KITCHEN AND TABLE	10/13/2023	$54.67
	HARRIS TEETER #0120	10/18/2023	$91.35
	PANERA BREAD #204987 P	10/18/2023	$222.90
	HARRIS TEETER #0120	10/20/2023	$71.75
			$1,737.70
ASHLEY ALLEN	RICOH RMS-CLEMSON	10/09/2023	$67.56
	RICOH RMS-CLEMSON	10/10/2023	$40.51
	PAYPAL CLEMSONPRIN	10/17/2023	$23.65
	USPS.COM POSTAL STORE	10/17/2023	$41.25
	USPS.COM POSTAL STORE	10/17/2023	$134.30
	PAYPAL CLEMSONPRIN	10/19/2023	$45.20
	PAYPAL CLEMSONPRIN	10/23/2023	$107.00
	THE UPS STORE 3128	10/26/2023	$130.39
	MICHAELS STORES 1322	10/26/2023	$10.59
			$600.45
ASHLEY BONCIMINO	MAILCHIMP MISC	10/09/2023	$84.80
	FEDEX OFFICE 800000836	10/17/2023	$333.86
	EAGLE EMBROIDERY	10/18/2023	$1,090.18
	DISPLAYS2GO	10/23/2023	$431.33
	FREEMAN	10/25/2023	$2,454.61
	FEDEX OFFIC30900030940	10/24/2023	$1.46
	FEDEX OFFIC30900030940	10/24/2023	$270.29
	FEDEX OFFICE 800000836	10/24/2023	$317.94
			$4,984.47
ASHLEY JACOBS	ENTERPRISE RENT-A-CAR	10/09/2023	$319.15
	ENTERPRISE RENT-A-CAR	10/23/2023	$26.70
	ENTERPRISE RENT-A-CAR	10/28/2023	$1.90
			$347.75
ASHLEY ROBERTS	THE VERNON COMPANY	10/04/2023	$265.25
	WM SUPERCENTER #3222	10/09/2023	$75.43
	AMZN Mktp US TP2B984G0	10/12/2023	$11.76
			$352.44
ASHLEY SCHMIDT	AMAZON.COM TP3PQ4ZN2	10/12/2023	$171.19
	AMZN Mktp US ZR3GD4HJ3	10/18/2023	$1,304.34
			$1,475.53
ASHLYN WOODCOCK	TRIARCH INC	10/04/2023	$826.88
	PUBLIX SUPERMARKETS #1379	10/09/2023	$13.80
	PUBLIX SUPERMARKETS #1379	10/19/2023	$24.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLYN WOODCOCK	HEAD LEE NURSERY	10/23/2023	$73.88
	PUBLIX SUPERMARKETS #1379	10/25/2023	$11.53
	CAROLINA BIOLOGIC SUPPLY	10/26/2023	$273.61
	HEAD LEE NURSERY	10/26/2023	$88.83
			$1,313.13
AUBREY BALDWIN	TEAMWORK.COM	10/01/2023	$259.90
	OMNI LOS ANGELES FRONT	10/09/2023	$382.28
	OMNI LOS ANGELES FRONT	10/09/2023	$382.28
	OMNI LOS ANGELES FRONT	10/09/2023	$382.28
	TIGERTOWN GRAPHICS	10/19/2023	$1,995.02
	PAYPAL GALLUP INC	10/25/2023	$1,500.00
	MAILCHIMP MISC	10/25/2023	$374.50
			$5,276.26
AUGUSTUS ELMORE	SAFELITE AUTOGLASS	09/29/2023	$541.41
			$541.41
AUSTIN DILLARD	WOMEN LEADERS IN COLLE	09/28/2023	$100.00
	WOMEN LEADERS IN COLLE	09/28/2023	$300.00
	DELTA AIR 0068057552166	09/25/2023	$608.40
	DELTA AIR 0068058045677	09/25/2023	$597.40
			$1,605.80
AUSTIN RAPP	KROGER #428	09/30/2023	$63.52
	FIREHOUSE SUBS 0948 QSR	09/30/2023	$11.87
	LONGHORN STEAK 0125413	09/28/2023	$446.69
	FIREHOUSE SUBS 0948 QSR	09/30/2023	$137.48
	GoPro.com	10/05/2023	$2,567.94
	HARDCORE TENNIS	10/05/2023	$420.00
	HYATT PLACE ATHENS	10/06/2023	$3,440.40
	JERSEY MIKES 3150	10/21/2023	$11.31
	IN GAME SET MATCH TENNIS	10/24/2023	$260.00
			$7,359.21
BAILEE JORDAN FLOYD	THE VERNON COMPANY	10/03/2023	$351.24
	THE VERNON COMPANY	10/03/2023	$604.42
	THE VERNON COMPANY	10/03/2023	$1,578.48
			$2,534.14
BARBARA CAMPBELL	EUROFINS GENOMICS LLC	10/06/2023	$362.25
	INTEGRATED DNA TECH	10/25/2023	$56.47
	EUROFINS GENOMICS LLC	10/31/2023	$42.00
			$460.72
BARBARA J SPEZIALE	APPLE.COM/US	10/02/2023	$192.55
			$192.55
BARBARA SMITH	CVENT LEADCAPTURE	10/25/2023	$428.85
	AMERICAN AIR0014422329883	10/24/2023	$30.00
	UBER TRIP	10/25/2023	$55.17
	AMERICAN AIR0012609381345	10/25/2023	$100.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA SMITH	AMERICAN AIR0014422482046	10/27/2023	$30.00
	UBER TRIP	10/28/2023	$104.12
	HYATT HOTELS	10/28/2023	$1,286.28
	GREENVILLE-SPARTANBURG AI	10/28/2023	$72.00
	AMERICAN AIR0012609549994	10/28/2023	$100.00
			$2,206.42
BARRETT BARKER	METAL SUPERMARKETS GREER	09/28/2023	$460.66
	Ryerson Metal Products	09/29/2023	$945.37
	MCMASTER-CARR	10/02/2023	$372.68
	SPECIALTY STEELS	10/03/2023	$252.79
	LOWES #03071	10/04/2023	$121.72
	MCMASTER-CARR	10/09/2023	$113.29
	MCMASTER-CARR	10/10/2023	$44.18
	MCMASTER-CARR	10/10/2023	$57.57
	TRI-COUNTY ACE	10/11/2023	$3.77
	MCMASTER-CARR	10/12/2023	$11.99
	LOWES #00728	10/17/2023	$65.63
	MCMASTER-CARR	10/17/2023	$79.13
	MCMASTER-CARR	10/17/2023	$40.41
	MCMASTER-CARR	10/23/2023	$24.44
	MCMASTER-CARR	10/26/2023	$51.62
	LOWES #03071	10/30/2023	$12.67
			$2,657.92
BEATRISS CALHOUN	VZWRLSS APOCC VISB	10/12/2023	$53.54
	LOWES #00661	10/16/2023	$380.54
	LOWES #00661	10/16/2023	$31.26
	LOWCOUNTRY JAMES ISLAND	10/17/2023	$32.00
	LOWES #00661	10/16/2023	$105.92
	FEDEX71480443	10/21/2023	$570.08
	COMCAST	10/24/2023	$216.70
	WALGREENS #15512	10/24/2023	$23.74
	AUTOZONE #1003	10/27/2023	$10.34
			$1,424.12
BEN BOYLES	FACEBK FF58HR3N82	09/30/2023	$109.66
	EB SOUTH CAROLINA AGR	10/04/2023	$199.48
	Canva 03918-24367362	10/10/2023	$119.99
	Canva US Inc.	10/10/2023	$1.00
			$430.13
BEN LAWLER	HALTERMANN SOLUTIONS	10/06/2023	$2,208.81
	AMZN Mktp US 9Z9SD5N93	10/31/2023	$28.59
			$2,237.40
BENJAMIN A POWELL	FOOD LION #1595	09/29/2023	$31.37
	JIFFY LUBE #3341	09/29/2023	$69.15
	SQ FOOTLOOSE VETERINARY	10/04/2023	$119.23
	WM SUPERCENTER #630	10/11/2023	$195.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN A POWELL	AYNOR TIRE MART INC	10/17/2023	$1,315.32
			$1,730.50
BENJAMIN BLODGETT	AMZN Mktp US T11SE2QQ1	09/30/2023	$525.05
	AMAZON.COM T12QN5YO1	10/02/2023	$157.30
	CORE HEALTH & FITNESS ON	10/03/2023	$135.74
	LIFE FITNESS LLC	10/09/2023	$41.55
	AMZN Mktp US TP0AU44G2	10/12/2023	$44.91
	CORE HEALTH & FITNESS	10/17/2023	$80.36
	SPORTSMITH LLC	10/23/2023	$97.44
	FULL CIRCLE PADDING INC	10/23/2023	$197.55
	CORE HEALTH & FITNESS ON	10/24/2023	$25.25
			$1,305.15
BENJAMIN CALHOUN	SP EXITPLANNINGINSTI	10/24/2023	$2,400.00
	SP EXITPLANNINGINSTI	10/24/2023	$2,400.00
	SP EXITPLANNINGINSTI	10/24/2023	$2,400.00
	SP EXITPLANNINGINSTI	10/24/2023	$2,400.00
	SP EXITPLANNINGINSTI	10/24/2023	$2,400.00
	SP EXITPLANNINGINSTI	10/24/2023	$2,400.00
	SP EXITPLANNINGINSTI	10/24/2023	$2,400.00
	SP EXITPLANNINGINSTI	10/24/2023	$2,400.00
	AMZN Mktp US BF3SS5XT3	10/26/2023	$69.54
	AMZN MKTP US Z66QJ9KE3	10/27/2023	$641.99
			$19,911.53
BENJAMIN FOGLE	DENMARK WHOLESALE PARTS	10/02/2023	$30.58
	AMZN Mktp US TE9ZX5QG0	10/09/2023	$39.92
	WAL-MART #0795	10/13/2023	$243.56
	TRACTOR SUPPLY CO #1708	10/13/2023	$43.16
	AGRI SUPPLY - FLORENCE	10/18/2023	$16.19
	BEARING DIST FLORENCE	10/18/2023	$82.95
	PHIDGETS INC	10/24/2023	$237.77
			$694.13
BENJAMIN HOUSTON	WRISTBAND SUPPLY	10/10/2023	$1,143.09
			$1,143.09
BERINTHIA ALLISON	AMZN Mktp US T13EG45W1	09/29/2023	$142.24
	READYREFRESH/WATERSERV	10/04/2023	$169.97
	READYREFRESH/WATERSERV	10/04/2023	$128.77
	AASHE	10/05/2023	$2,050.00
	CU CAE SLCE	10/13/2023	$2,116.55
	AMZN Mktp US TP4KH9Z92	10/12/2023	$374.06
	HOPKINS FULFILLMENT SVCS	10/12/2023	$40.26
	VERIZONWRLSS RTCCR VB	10/13/2023	$38.01
	CU CAE SLCE	10/17/2023	$610.55
	ASANA.COM	10/17/2023	$65.25
	AMZN Mktp US FT9SM7IL3	10/23/2023	$87.73
	STAPLES 00111807	10/23/2023	$52.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BERINTHIA ALLISON	Amazon.com Z565I0D93	10/24/2023	$35.26
	FLOWER SHOP NETWORK	10/26/2023	$107.64
	AMZN Mktp US 1R3LT91X3	10/29/2023	$41.56
	FS slidemodel	10/28/2023	$213.89
			$6,274.73
BERT BALLIET	TIGERTOWN GRAPHICS	10/03/2023	$243.96
	SAMS CLUB #6463	10/04/2023	$675.16
	RMS-CLEMSON	10/06/2023	$28.38
			$947.50
BETHANY FUNKHOUSER	WAL-MART #7188	10/09/2023	$10.04
	FEDEX71139510	10/10/2023	$25.20
	LE BLEU OF COASTAL CAROLI	10/09/2023	$24.81
	WM SUPERCENTER #630	10/15/2023	$54.38
	FEDEX71563908	10/24/2023	$40.79
	LOWES #01075	10/25/2023	$47.85
	EB 2024 SCAEAP MEMBER	10/26/2023	$60.00
	PLUFF MUD RECYCLING LLC	10/30/2023	$41.20
			$304.27
BEVERLY LEEPER	IN NATIONAL CONFERENCE O	10/10/2023	$700.00
			$700.00
BHUPINDER FARMAHA	AMZN Mktp US T92Z43ZU1	10/03/2023	$631.82
	AMZN Mktp US T95LO2690	10/03/2023	$75.14
	AMZN Mktp US T92RJ82W0	10/04/2023	$151.19
	Orbitz 72676364201282	10/11/2023	$5.95
	AMERICAN AIR0018039056950	10/11/2023	$94.70
	DELTA AIR 0068022335508	10/11/2023	$208.20
	Orbitz 72679545266252	10/16/2023	$127.71
	ORIGINLAB CORPORATION	10/16/2023	$810.00
			$2,104.71
BHUPINDER SINGH JATAN	WAL-MART #0795	10/02/2023	$43.07
	FFP LLC	10/05/2023	$200.00
	Amazon.com T92NF5YZ0	10/05/2023	$71.26
	WAL-MART #0514	10/07/2023	$22.62
	WAL-MART #0514	10/15/2023	$7.65
	Amazon.com TP4OU0IM0	10/16/2023	$175.95
	AMZN Mktp US TP4S419E0	10/16/2023	$128.52
	WAL-MART #0514	10/22/2023	$12.03
	247GARDEN.COM	10/19/2023	$37.00
	AMZN Mktp US A91J47643	10/20/2023	$183.59
	ADAMS BRISCOE SEED COMPA	10/23/2023	$20.08
	THE HOME DEPOT #1117	10/22/2023	$77.41
	Amazon.com AE69S9CA3	10/23/2023	$58.28
	SP GREENHOUSEMEGASTO	10/24/2023	$187.50
	ORANGEBURG MILLING CO	10/27/2023	$119.04
	LOWES #00639	10/29/2023	$21.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BHUPINDER SINGH JATAN	AMZN Mktp US UI41Z4N73	10/30/2023	$107.98
			$1,473.49
BING LI	AMZN Mktp US T94XQ87T2	10/02/2023	$22.77
	IEEE PRODUCTS & SERVICES	10/09/2023	$619.58
	DROPBOX DL5H5P178MXL	10/18/2023	$127.07
			$769.42
BLAKE M. LANFORD	Amazon.com T95G09DN2	10/01/2023	$91.94
	FEDEX70960662	10/03/2023	$5.66
	HORRY TELEPHONE COOPERATI	10/02/2023	$99.95
	Amazon.com T94RF3JP1	10/04/2023	$143.50
	FEDEX70990785	10/04/2023	$46.58
	CONWAY CHAMBER OF COMMER	10/17/2023	$144.00
	FEDEX71364380	10/18/2023	$34.50
	FEDEX71594519	10/25/2023	$36.98
			$603.11
BOBBY JAMES ROACH	SACNAS	09/29/2023	$825.00
	AMERICAN AIR0018059159570	09/29/2023	$772.19
			$1,597.19
BRAD FOWLER	WAL-MART #0625	10/12/2023	$44.19
	CU HORRY POS	10/17/2023	$20.00
	DOLLAR GENERAL #10505	10/26/2023	$43.10
			$107.29
BRAD OWENS	CHIPOTLE 1828	09/29/2023	$737.06
	FOOD LION #2209	09/29/2023	$45.34
	LOWES #00907	10/02/2023	$373.43
	AMZN Mktp US TE1X64FG2	10/04/2023	$10.58
	LOWES #03071	10/04/2023	$32.08
	DOMINO'S 5620	10/05/2023	$305.20
	BLACK OPS PAINTBALL	10/06/2023	$2,166.75
	YOUR PIE CLEMSON	10/06/2023	$872.19
	B&H PHOTO 800-606-6969	10/09/2023	$809.20
	AMZN Mktp US TE7P12682	10/09/2023	$19.25
	Videndum Media Distrib	10/10/2023	$444.89
	WAL-MART #3222	10/11/2023	$53.06
	INLET AFFAIRS BANQUET	10/09/2023	$9,309.13
	WM SUPERCENTER #3222	10/11/2023	$42.69
	IN NETTING PROFESSIONALS	10/12/2023	$500.00
	TST EGGS UP GRILL - PRIN	10/14/2023	$944.78
	WAL-MART #3222	10/13/2023	$216.42
	EZCATERMCALISTERS DEL	10/15/2023	$950.41
	RMS-CLEMSON	10/13/2023	$24.57
	ROTELLI PIZZA & PASTA	10/14/2023	$1,116.46
	EZCATERTROPICAL SMOOT	10/15/2023	$1,327.63
	WAL-MART #0574	10/16/2023	$370.15
	BLACK OPS PAINTBALL	10/16/2023	$122.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRAD OWENS	FOOD LION #1384	10/16/2023	$38.45
	OLIVE GARDEN 0021643	10/15/2023	$1,703.59
	CHICK-FIL-A #01756	10/17/2023	$1,590.92
	IN BONECHIP ENTERPRISES	10/20/2023	$661.00
	JERSEY MIKES 7031	10/21/2023	$769.63
	CHIPOTLE 1828	10/20/2023	$745.72
	SP HECOSTIX	10/26/2023	$89.97
	AMZN Mktp US T37AP01J3	10/26/2023	$123.58
	AMZN Mktp US 5K34V6QD3	10/27/2023	$192.54
	FOOD LION #2209	10/27/2023	$140.82
	YOUR PIE CLEMSON	10/27/2023	$872.19
	IN A PLUS OFFICIALS LLC	10/27/2023	$5,600.00
	CHIPOTLE 1828	10/29/2023	$756.62
	FOOD LION #2209	10/27/2023	$162.77
	RMS-CLEMSON	10/26/2023	$242.26
	ALDI 76075	10/29/2023	$32.12
			$34,515.96
BRAD POORE	HARDROCK GRANITE	10/11/2023	$362.25
	TRI-COUNTY ACE	10/11/2023	$7.48
	TIGER EXPRESS WASH CLEMS	10/19/2023	$15.00
	ZEROREZ OF GREENVILLE	10/25/2023	$726.20
			$1,110.93
BRADFORD WATSON	PRINTIFY.COM	10/02/2023	$30.78
	PRINTIFY.COM	10/02/2023	$27.15
	IN PROMOZATION LLC	10/02/2023	$1,776.18
	THE UPS STORE 7194	10/03/2023	$14.64
	PRINTIFY.COM	10/04/2023	$31.32
	NOVATECH, INC	10/02/2023	$264.18
	STAPLES 00108266	10/07/2023	$59.66
	ARTIST & CRAFTSMAN SUPPL	10/07/2023	$71.68
	DUNCAN-PARNELL INC	10/05/2023	$133.90
	THE UPS STORE 7194	10/09/2023	$14.64
	IN PROMOZATION LLC	10/09/2023	$1,089.08
	HOTELSCOM7205026426814	10/11/2023	$505.72
	HOTELSCOM7205026448379	10/11/2023	$349.72
	HOTELSCOM7205030119573	10/13/2023	$371.06
	HOTELSCOM7205030108095	10/13/2023	$276.62
	SNYDER EVENTS	10/17/2023	$547.42
	SNYDER EVENTS	10/17/2023	$372.88
	ATT BILL PAYMENT	10/19/2023	$54.69
	ROSS PRINTING	10/20/2023	$135.60
	EAST BAY TRUE VALUE	10/25/2023	$45.69
	ARTIST & CRAFTSMAN SUPPL	10/25/2023	$138.89
	FULTON LANE INN	10/29/2023	$1,354.34
	CAROLINA LIMO & COACH- C	10/30/2023	$1,396.50
	IN A&E PRINTING INC.	10/30/2023	$192.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$9,255.16
BRADLEY L RAUH	BIO RAD LABORATORIES	10/11/2023	$163.29
	BRADY WORLDWIDE INC.	10/19/2023	$719.67
	AVERY PRODUCTS CORPORATIO	10/25/2023	$35.53
	BIO RAD LABORATORIES	10/26/2023	$284.40
	BIO RAD LABORATORIES	10/27/2023	$100.80
			$1,303.69
BRADLEY STANCIL	GA CENTER CONTINUING ED	10/17/2023	$100.00
			$100.00
BRANDI ANDERSON	DOLLAR GENERAL #10897	09/28/2023	$9.60
	USPS PO 4511600628	10/18/2023	$9.65
			$19.25
BRANDI MINTZ	ATLANTIC BROADBAND	10/03/2023	$204.99
	FEDEX70990070	10/04/2023	$18.26
	ULINE SHIP SUPPLIES	10/13/2023	$194.38
	ASA	10/12/2023	$95.00
	FEDEX71367745	10/18/2023	$10.18
	AMZN Mktp US TD8J718H2	10/23/2023	$85.23
	FEDEX71605188	10/25/2023	$18.95
	ATLANTIC BROADBAND	10/31/2023	$204.99
			$831.98
BRANDI MURDAUGH	FEDEX71140089	10/10/2023	$8.72
	FEDEX71366134	10/18/2023	$27.77
			$36.49
BRANDON PEOPLES	DELTA AIR 0068065124081	10/27/2023	$1,374.70
	DELTA AIR 0068065124083	10/27/2023	$509.03
			$1,883.73
BRANDON ROGERS	DILLON TRACTOR	10/02/2023	$1,665.90
	HARBOR FREIGHT TOOLS 120	10/04/2023	$1,191.04
	W.H. BRISTOW, INC.	10/04/2023	$434.03
	US Hydraulic & Pneumatic	10/05/2023	$840.59
	HELENA 32171	10/10/2023	$550.00
	CARQUEST AUTO PARTS 4988	10/11/2023	$696.17
	US Hydraulic & Pneumatic	10/18/2023	$1,227.49
	MORRELL TIRE SERVICE INC	10/19/2023	$756.00
	SPARROW & KENNEDY TRACTOR	10/25/2023	$1,785.00
	MORRELL TIRE SERVICE INC	10/30/2023	$287.00
	MORRELL TIRE SERVICE INC	10/30/2023	$322.00
			$9,755.22
BRENDAN STANDISH	USPS PO 4540200449	10/27/2023	$66.00
			$66.00
BRENNA BYLER	SLACK T6JK9H4L9	10/01/2023	$11.87
	HOMEDEPOT.COM	09/29/2023	$56.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENNA BYLER	PERFORMANCE POWERSPORT	09/28/2023	$551.41
	WEST MARINE #300	09/29/2023	$273.90
	AMZN Mktp US T97PM2YI0	10/05/2023	$508.54
	GRIFFS FARM & HOME CENTER	10/06/2023	$40.13
	AMZN Mktp US TP75R2C72	10/11/2023	$134.80
	PAYPAL PSG	10/12/2023	$270.00
	WOODS HOLE GROUP INC	10/18/2023	$638.40
	WOODS HOLE GROUP INC	10/18/2023	$295.30
	PAYPAL FORSTRY SUP	10/23/2023	$132.93
	PAYPAL RNGGROUPINC RNGGR	10/25/2023	$152.41
	WILDLIFE ACOUSTICS INC	10/25/2023	$2,264.79
	PAYPAL TRAILCAMPRO	10/25/2023	$1,596.83
			$6,928.00
BRENNAN LYTLE	THE UPS STORE 3497	10/04/2023	$86.82
	AMZN MKTP US TE4GF6LH2	10/04/2023	$73.60
	ULINE SHIP SUPPLIES	10/06/2023	$615.57
	FD HURKA COMPANY INC	10/05/2023	$800.00
	MCMASTER-CARR	10/05/2023	$53.23
	AMZN Mktp US TE3QD8ZO1	10/10/2023	$156.55
	MTS SYSTEMS	10/17/2023	$801.00
	MTS SYSTEMS	10/17/2023	$2,260.00
	FD HURKA COMPANY INC	10/19/2023	$817.62
	AMAZON.COM IV9JB74U3	10/24/2023	$10.53
	AMZN Mktp US 8A6C45643	10/24/2023	$20.32
	AMZN Mktp US S84VG76H3	10/24/2023	$14.97
	AMZN Mktp US WI4KQ5DL3	10/25/2023	$81.32
			$5,791.53
BRETT A WRIGHT	RMS-CLEMSON	10/26/2023	$31.29
			$31.29
BRETT JENKINSON	BRYSON'S AT WAYS GARAGE	10/10/2023	$233.33
	AMZN Mktp US TP0IY7RK2	10/18/2023	$20.79
	AMZN MKTP US TD47G4LG1	10/22/2023	$10.68
			$264.80
BRIAN BEER	USPS.COM CLICKNSHIP	10/02/2023	$22.80
	FEDEX587193586	10/03/2023	$47.39
	VZWRLSS PRPAY AUTOPAY	10/10/2023	$20.00
	EB SCACAA MEMBERSHIP	10/10/2023	$100.00
	BYPASS FAST LUBE LLC	10/12/2023	$67.91
	FEDEX588309999	10/16/2023	$27.78
	FEDEX588501241	10/17/2023	$6.98
	COMPORIUM	10/18/2023	$300.01
	FEDEX589168747	10/24/2023	$6.96
	FEDEX588983906	10/24/2023	$27.73
			$627.56
BRIAN BOLT	MIDAS 5254 AUTO & TIRE	10/18/2023	$1,720.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,720.91
BRIAN CALLAHAN	PY Signatures Company, L	10/29/2023	$129.03
	CU RICHLAND CO EXT OFC	10/31/2023	$65.00
	EB SCACAA MEMBERSHIP	10/30/2023	$100.00
			$294.03
BRIAN DAVIDSON	ISSA SHOW REG	10/16/2023	$2,373.00
	ISSA SHOW REG	10/16/2023	$339.00
	TRI-COUNTY ACE	10/23/2023	$194.67
	HERITAGE MAINTENANCE P	10/24/2023	$299.41
	LOWES #03071	10/24/2023	$49.18
			$3,255.26
BRIAN FREDERICK	AMZN Mktp US T90ZW0SU2	10/01/2023	$6.41
	AMZN Mktp US T96UB4421	10/03/2023	$39.34
	SOUTHERN RESORT GROUP	10/05/2023	$1,752.35
	CINTAS CORP	10/12/2023	$147.03
	LOWES #01635	10/16/2023	$28.60
	LOWES #01635	10/16/2023	$24.07
	CINTAS CORP	10/26/2023	$147.03
			$2,144.83
BRIAN J OROURKE	THE UPS STORE 3497	10/04/2023	$40.82
	Greenville Online	10/11/2023	$10.69
	VZWRLSS APOCC VISB	10/13/2023	$836.45
			$887.96
BRIAN K WARD	WHOLESALE INDUSTRIAL ELEC	10/12/2023	$37.89
	HELENA 32061	10/25/2023	$360.00
			$397.89
BRIANA PEELE	ASEE	10/02/2023	$450.00
	CC ASABE CAREERS	10/02/2023	$345.00
	ASSOCIATION OF ENVIROMEN	10/02/2023	$600.00
	YOURMEMBERSHIP	10/04/2023	$200.00
	TARGET 00011981	10/25/2023	$25.68
			$1,620.68
BRIANNA LOMBARDOZZI	WWW.COMPLIANCEPRIME.CO	10/19/2023	$299.00
			$299.00
BRIDGIT CORBETT	MARRIOTT ATL GATEWAY	09/29/2023	$404.62
	AAA PARK MARRIOTT GATE	10/01/2023	$80.00
	MARRIOTT ATL GATEWAY	09/29/2023	$575.44
	MARRIOTT ATL GATEWAY	09/29/2023	$415.44
	MARRIOTT ATL GATEWAY	09/29/2023	$415.44
	MARRIOTT ATL GATEWAY	09/29/2023	$495.44
	MARRIOTT ATL GATEWAY	09/29/2023	$415.44
	MARRIOTT ATL GATEWAY	09/29/2023	$404.62
	MARRIOTT ATL GATEWAY	09/29/2023	$404.62
	PUBLIX SUPERMARKETS #1379	10/02/2023	$4.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGIT CORBETT	AAA PARK MARRIOTT GATE	10/01/2023	$80.00
	MARRIOTT ATL GATEWAY	10/02/2023	$9.45
	PUBLIX SUPERMARKETS #1379	10/05/2023	$68.99
	UBER TRIP	10/07/2023	$48.23
	UBER TRIP	10/10/2023	$58.55
	HYATT REGENCY DENVER CC	10/10/2023	$920.22
	HYATT REGENCY DENVER CC	10/10/2023	$920.22
	ACADEMY,CDR,ACEND	10/12/2023	$2,680.00
			$8,401.24
BRITTANY SANDERS	FACEBK 3FLQ3SB222	10/01/2023	$75.00
	LLBEAN-DIRECT	10/03/2023	$1,587.35
	FACEBK HKZWXR7222	10/09/2023	$41.37
			$1,703.72
BRITTANY SOUTO	AMZN Mktp US TE9W37GM2	10/07/2023	$105.60
	CU PLANT & ENVR. SCI. DE	10/12/2023	$450.00
	CANVA I03942-56832143	10/18/2023	$68.00
	IN KATAZOOM	10/24/2023	$153.00
			$776.60
BRODIE M COX	EUROFINS GENOMICS LLC	10/06/2023	$16.00
	WALMART.COM	10/08/2023	$40.45
	IN GROWER'S NURSERY SUPP	10/06/2023	$755.51
	WALMART.COM	10/08/2023	$2.93
	EB SOUTHEASTERN PROFE	10/19/2023	$199.26
	EUROFINS GENOMICS LLC	10/21/2023	$32.00
	PENDLETON TIRE COMPANY	10/27/2023	$30.00
			$1,076.15
BRUCE KESLER	eBay O 25-10602-45177	10/02/2023	$112.35
	TIGER EXPRESS WASH CLEMS	10/02/2023	$12.00
	NAPA AUTO PARTS 0000412	10/09/2023	$139.79
	eBay O 19-10641-33483	10/11/2023	$27.17
	NAPA AUTO PARTS 0000412	10/26/2023	$201.39
			$492.70
BRUCE WHISLER	SUPER 8	09/29/2023	$193.66
	SUPER 8	09/29/2023	$193.66
	SUPER 8	09/29/2023	$182.92
	AMZN Mktp US T116W35V1	09/29/2023	$17.96
	ABLETON AG	10/02/2023	$174.00
	PY Tryon Fine Arts Cente	10/03/2023	$161.63
	AMZN Mktp US T95U74FH1	10/03/2023	$235.39
	AMZN Mktp US T98JO3WY2	10/03/2023	$349.84
	HC MUSIC STUDIO	10/04/2023	$1,997.00
	AMZN Mktp US T94U19IX0	10/05/2023	$58.30
	Amazon.com T95XE53T1	10/04/2023	$21.20
	AMAZON.COM T90KN8I10	10/05/2023	$32.60
	AMZN Mktp US T93PG60G1	10/05/2023	$25.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE WHISLER	AMZN Mktp US T92YT50A1	10/05/2023	$24.76
	AMZN Mktp US TE6K86OZ0	10/06/2023	$22.28
	AMZN Mktp US T98CB2ME1	10/06/2023	$14.70
	OPENTIP.COM	10/09/2023	$36.14
	NATS.ORG	10/11/2023	$158.62
	AMZN Mktp US TE3JB6RQ0	10/11/2023	$14.70
	SWEETWATER SOUND	10/12/2023	$299.00
	NATS.ORG	10/12/2023	$333.72
	MTEA INTERNATIONAL	10/12/2023	$200.00
	Amazon.com TP7XM7XB2	10/15/2023	$21.48
	J.W. PEPPER	10/13/2023	$24.98
	AMAZON.COM TP95V4OQ1	10/15/2023	$24.80
	HC MUSIC STUDIO	10/23/2023	$1,997.00
	RMS-CLEMSON	10/25/2023	$9.11
	RMS-CLEMSON	10/25/2023	$11.80
	NATS.ORG	10/25/2023	$256.47
	OPENTIP.COM	10/30/2023	$126.40
			$7,219.59
BULENT KOC	AMZN Mktp US TE90B7ZA2	10/04/2023	$86.52
	AMERICAN AIR0018061722763	10/11/2023	$539.91
	DELTA AIR 0068061722859	10/11/2023	$484.79
	THY 2358061722780	10/11/2023	$1,463.00
	PAPER DIGEST	10/18/2023	$79.90
			$2,654.12
BYOUNGMOO KIM	AIRBNB HMC3BPSDMS	10/04/2023	$818.58
	AMZN MKTP US TE2NZ7AV2	10/05/2023	$32.06
			$850.64
C BRADLEY THOMPSON	AMAZON.COM T19WO95I1	09/29/2023	$21.94
	Amazon.com T94CL6AW0	10/01/2023	$211.80
	AMZN Mktp US T982L49I2	10/02/2023	$5.81
	Amazon.com T981V4890	10/03/2023	$100.10
	AMZN Mktp US T99FI2L51	10/03/2023	$31.79
	Amazon.com T90FX3IC0	10/05/2023	$39.68
	Mailchimp	10/07/2023	$618.46
	WAVE.VIDEO/CREATOR	10/18/2023	$29.40
	PAYPAL CLEMSONWEB	10/18/2023	$280.00
	ENTERPRISE RENT-A-CAR	10/21/2023	$294.11
	PAYPAL DOMAIN COM	10/28/2023	$21.99
	PAYPAL DOMAIN COM	10/27/2023	$51.38
	CU COOPER LIBRARY	10/31/2023	$400.00
			$2,106.46
C HARRINGTON	AMAZON.COM T93Q36LN0	09/30/2023	$137.89
	LIVE VIEW GPS	10/01/2023	$41.90
	ROOTS TIRE	09/29/2023	$48.59
	ROOTS TIRE	09/29/2023	$48.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
C HARRINGTON	CRADLEPOINT	10/02/2023	$2,266.16
	IN ALWAYS ON TIME	10/02/2023	$11.25
	CRADLEPOINT	10/02/2023	$2,343.00
	ROOTS TIRE	10/03/2023	$363.74
	ROOTS TIRE	10/09/2023	$96.49
	ROOTS TIRE	10/09/2023	$634.19
	ROOTS TIRE	10/09/2023	$78.72
	DESIGN LAB INC	10/09/2023	$59.35
	AT&T PAYMENT	10/09/2023	$1,799.81
	ROOTS TIRE	10/10/2023	$59.91
	AMZN Mktp US TE20I1361	10/10/2023	$53.72
	ROOTS TIRE	10/10/2023	$576.45
	AMZN Mktp US TP4RW9XJ0	10/14/2023	$190.78
	AMZN Mktp US 9U1UG16D3	10/21/2023	$105.99
	AUTOMOTIVE SER61010021	10/20/2023	$598.29
	AMZN Mktp US TD3N22N62	10/20/2023	$105.99
	GUARDIAN ANGEL	10/24/2023	$66.97
	LITTLE ARMS STUDIOS	10/24/2023	$85.00
	AMZN Mktp US 198MS4MZ3	10/26/2023	$321.80
	ROOTS TIRE	10/30/2023	$540.78
	ROOTS TIRE	10/30/2023	$343.09
			$10,978.45
CAITLIN MOORE	TRI-COUNTY SRS, INC.	10/01/2023	$75.00
	EB 27TH ANNUAL DSC SY	10/04/2023	$188.58
	TRUSTCOMMERCE	10/04/2023	$50.61
	READYREFRESH/WATERSERV	10/04/2023	$59.61
	WARDS MOBILE FLEET REPAIR	10/05/2023	$550.35
	WARDS MOBILE FLEET REPAIR	10/05/2023	$512.30
	IN ALLIANCE FOR A HEALTH	10/05/2023	$125.00
	WARDS MOBILE FLEET REPAIR	10/05/2023	$439.74
	VZWRLSS APOCC VISB	10/05/2023	$575.69
	WARDS MOBILE FLEET REPAIR	10/05/2023	$288.43
	IN ALLIANCE FOR A HEALTH	10/05/2023	$2,500.00
	VVG GREENVILLE PIEDMON	10/05/2023	$826.20
	DPU CITY OF ORANGEBURG	10/09/2023	$452.29
	TIDAL WAVE ORANGEBURG	10/09/2023	$17.00
	MED PRISMA HEALTH	10/10/2023	$16.00
	TIDAL WAVE ORANGEBURG	10/09/2023	$17.00
	STERICYCLE INC/SHRED-IT	10/11/2023	$83.20
	VALLEY BEVERAGE SOLUTIONS	10/11/2023	$10.92
	EB 6TH ANNUAL LIVE HE	10/11/2023	$160.83
	STITCH LOGO	10/13/2023	$155.89
	STITCH LOGO	10/13/2023	$228.41
	AMZN Mktp US TP2Y79IT2	10/18/2023	$85.40
	AMZN Mktp US TP41Y9WE2	10/18/2023	$259.92
	AMAZON.COM TD5T02491	10/22/2023	$122.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAITLIN MOORE	ORANGEBURG COUNTY CHAM	10/23/2023	$545.00
	AMZN Mktp US W70SK4YO3	10/27/2023	$139.07
	NATIONAL ASSOCIATION OF R	10/30/2023	$450.00
	VALLEY BEVERAGE SOLUTIONS	10/30/2023	$56.29
			$8,991.72
CALVIN SAWYER	Amazon web services	10/02/2023	$1,139.12
	AT&T BILL PAYMENT	10/27/2023	$39.27
			$1,178.39
CAMDEN PASTEL BRYAN	USPS PO 1244770428	09/29/2023	$234.87
	RMS-CLEMSON	10/05/2023	$402.41
	AMZN MKTP US TE1568NG1	10/10/2023	$17.17
	AMZN Mktp US TE7RN0D80	10/10/2023	$32.81
	USPS PO 1244770428	10/11/2023	$23.79
	FACEBK 8P3R4VFMM2	10/16/2023	$28.76
	USPS PO 1244770428	10/23/2023	$4.91
	USPS PO 1244770428	10/26/2023	$6.60
	AMZN MKTP US 307XV3AO3	10/29/2023	$9.70
	AMZN Mktp US ZZ91E3RS3	10/27/2023	$32.81
			$793.83
CAMERON F BUSHNELL	AMZN Mktp US TE4DX4LN2	10/04/2023	$83.23
	AMZN Mktp US T98TR33F1	10/04/2023	$235.35
	AMZN Mktp US T97HD91I1	10/05/2023	$64.19
	PIP PRINTING #533 ANDERSO	10/05/2023	$433.55
	AMZN MKTP US T98IR2Y50	10/05/2023	$36.93
	USPS PO 4514200630	10/06/2023	$22.24
	CALENDLY	10/30/2023	$12.84
			$888.33
CANDACE WEISNER	THE SHEPHERD HOTEL DOW	10/05/2023	$231.99
	RMS-CLEMSON	10/19/2023	$475.62
			$707.61
CANDICE BOLDING	CLAY-KING	10/03/2023	$556.10
	PY The Print House	10/18/2023	$162.64
	CANVA I03943-58415278	10/19/2023	$119.99
			$838.73
CANDICE HEATHERLY	WALMART.COM	09/30/2023	$29.52
	DRI Gallup	10/01/2023	$1,499.00
	GOOGLE GSUITE thinkshops	10/01/2023	$6.42
	Indeed Jobs	10/01/2023	$434.15
	Spectrum	10/02/2023	$309.94
	PIT STOP AUTO SHOP	10/02/2023	$62.00
	TRI-COUNTY ACE	10/02/2023	$14.97
	DAVIS BROTHERS GRADING	10/03/2023	$1,185.08
	LOWES #00469	10/03/2023	$569.20
	TWILIO SENDGRID	10/05/2023	$16.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CANDICE HEATHERLY	ATT BUS PHONE PMT	10/10/2023	$64.20
	AMZN Mktp US TE9D921L1	10/11/2023	$26.73
	VZWRLSS APOCC VISB	10/12/2023	$76.02
	VZWRLSS APOCC VISB	10/12/2023	$327.38
	AMZN Mktp US TP9XX9130	10/13/2023	$94.52
	WALMART.COM	10/14/2023	$97.28
	WALMART.COM	10/16/2023	$60.54
	DURHAMS AUTOMOTIVE INC	10/16/2023	$362.67
	Amazon.com TP7GW9111	10/17/2023	$64.22
			$5,299.89
CARLA RATHBONE	REMARKABLE	10/07/2023	$3.20
	AMAZON.COM H895S5NT3	10/26/2023	$112.96
			$116.16
CARLOS GORE ASHTON	BARTON RADIATOR & ELECTRI	09/28/2023	$100.27
	THE HOME DEPOT #1117	09/28/2023	$75.54
	PAYPAL JCSHEALY140	10/02/2023	$150.00
	GOLDMANS TRUE VALUE	10/03/2023	$73.42
	THE HOME DEPOT #1117	10/02/2023	$43.79
	KJS MARKET IGA-AIKE	10/04/2023	$51.12
	KJS MARKET IGA-AIKE	10/04/2023	$12.96
	IN ACCESS ANALYTICAL, IN	10/05/2023	$354.90
	SAMS CLUB #4879	10/05/2023	$118.80
	IN ACCESS ANALYTICAL, IN	10/05/2023	$237.30
	WAL-MART #4487	10/05/2023	$36.22
	SAMS CLUB#4879	10/05/2023	$73.63
	IN PALMETTO HEAT & AIR,	10/11/2023	$595.00
	PAYPAL JCSHEALY140	10/13/2023	$150.00
	LOWES #00639	10/16/2023	$335.57
	GOLDMANS TRUE VALUE	10/16/2023	$17.76
	ATLANTIC BROADBAND	10/18/2023	$826.18
	WAL-MART #4487	10/18/2023	$68.77
	WWW.ESPRIGAS.COM	10/23/2023	$60.16
	WM SUPERCENTER #514	10/20/2023	$21.52
	CARAWAY FIRE AND SAFETY	10/23/2023	$304.08
	GOLDMANS TRUE VALUE	10/25/2023	$158.72
	YMCA OF COLUMBIA	10/25/2023	$280.00
	WM SUPERCENTER #514	10/25/2023	$23.70
	SHOEMAKER IRRIGATION SUP	10/25/2023	$51.32
	WAL-MART #4521	10/27/2023	$100.27
			$4,321.00
CARLYLE BREWSTER	CANVA I03935-67421750	10/11/2023	$12.99
			$12.99
CARMEN KETRON	MARION IGA 65	10/17/2023	$15.01
	TRACTOR SUPPLY CO #1865	10/20/2023	$134.89
	FOREST LAKE GREENHOUSES	10/20/2023	$238.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARMEN KETRON	FOREST LAKE GREENHOUSES	10/20/2023	$362.73
			$751.27
CARMEN LORENA ENDARA	PUBLIX #1671	10/04/2023	$18.01
	INGLES MARKETS #94	10/04/2023	$79.39
	LOWES #01635	10/04/2023	$46.58
	MICHAELS STORES 1322	10/05/2023	$37.06
	HEAD LEE NURSERY	10/14/2023	$48.36
	eBay O 21-10661-58377	10/16/2023	$35.00
	AMZN Mktp US TP70G7B32	10/16/2023	$80.96
	LOWES #01635	10/17/2023	$49.74
	PUBLIX #1671	10/17/2023	$23.48
	PUBLIX SUPERMARKETS #1379	10/18/2023	$12.09
	AMZN Mktp US ON8Z44FQ3	10/24/2023	$25.98
	AMZN Mktp US OQ22H4YZ3	10/25/2023	$45.67
	LOWES #01635	10/24/2023	$19.04
	PUBLIX SUPERMARKETS #1379	10/25/2023	$127.11
	PUBLIX SUPERMARKETS #1379	10/25/2023	$20.58
	AMZN Mktp US JR9599053	10/25/2023	$13.89
	AMZN Mktp US YS8588Y13	10/29/2023	$138.28
	Amazon.com QL68B4113	10/29/2023	$233.20
	AMZN Mktp US 0T9PI9033	10/30/2023	$39.66
			$1,094.08
CAROL DUCKER SALLEY	INGLES MARKETS #51	10/03/2023	$54.05
	WM SUPERCENTER#3191	10/17/2023	$44.09
	INGLES MARKETS #51	10/24/2023	$24.60
			$122.74
CAROL FOSTER MOSLEY	TRI-COUNTY ACE	10/05/2023	$81.89
	OAKWAY FARM AND GARDEN	10/09/2023	$42.84
	OAKWAY FARM AND GARDEN	10/11/2023	$460.08
	WAL-MART #3222	10/13/2023	$39.53
	TRACTOR-SUPPLY-CO #0440	10/25/2023	$97.32
			$721.66
CAROL M HEGLER	AMZN Mktp US T94OH1AL0	10/01/2023	$57.40
	AMZN Mktp US T965N2OW1	10/03/2023	$58.85
	AMZN MKTP US T97KP7UU0	10/05/2023	$17.99
	PUBLIX SUPERMARKETS #1379	10/04/2023	$98.95
	PUBLIX SUPERMARKETS #1379	10/05/2023	$73.78
	AMZN Mktp US T99JG5YA0	10/05/2023	$19.27
	AMZN MKTP US TE8VL0JZ2	10/05/2023	$16.61
	AMZN Mktp US T97FU4QG1	10/07/2023	$19.99
	PUBLIX SUPERMARKETS #1379	10/11/2023	$71.89
	PUBLIX SUPERMARKETS #1379	10/16/2023	$35.69
	PUBLIX SUPERMARKETS #1379	10/19/2023	$134.91
	PUBLIX SUPERMARKETS #1379	10/25/2023	$121.52
	PUBLIX SUPERMARKETS #1379	10/26/2023	$23.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL M HEGLER	AMZN MKTP US ZG5N57WA3	10/29/2023	$52.20
			$802.87
CAROLINE COTRA	FSP INTL ASSOC OF EMERGEN	10/02/2023	$199.00
	FSP INTL ASSOC OF EMERGEN	10/03/2023	$199.00
	IN STICKY GRAFIX	10/25/2023	$481.50
			$879.50
CAROLINE SMITH	S H CARTER DEVELOPMENT IN	10/03/2023	$155.62
	BELK.COM	10/03/2023	$69.50
	S H CARTER DEVELOPMENT IN	10/04/2023	$563.25
	MERIDIAN SOUTH CAROLINA	10/10/2023	$275.46
	EA ELECTRONIC ARTS	10/10/2023	$29.99
	MDC BLUE RIDGE ELECTRIC C	10/20/2023	$296.77
	PAYPAL SOUTHCAROLI	10/27/2023	$365.00
			$1,755.59
CAROLYN DAWSON	CITY OF WALHALLA	10/04/2023	$35.30
	MDC BLUE RIDGE ELECTRIC C	10/04/2023	$65.72
			$101.02
CASEY JENKINS	AMZN Mktp US T92888L31	10/03/2023	$36.03
	STARLINK INTERNET	10/04/2023	$120.00
	AMAZON.COM TE7FX9OA0	10/05/2023	$18.95
	VZWRLSS APOCC VISB	10/07/2023	$78.06
	Dropbox 1FLK57XFK29B	10/06/2023	$127.07
	OPTP	10/06/2023	$129.16
	AMZN Mktp US TE53345X2	10/08/2023	$20.66
	AMZN Mktp US TE2Z05DS2	10/09/2023	$68.90
	AMZN Mktp US T947C7W81	10/09/2023	$66.29
	T1 RACE DEVELOPMENT	10/12/2023	$7,409.58
	AMZN Mktp US TP2NT71H2	10/14/2023	$38.11
	Amazon.com TE7064WI1	10/14/2023	$12.36
	AMZN Mktp US TP89Q0UQ0	10/16/2023	$392.83
	PAYPAL FISCHER MOT	10/16/2023	$709.00
	AMZN Mktp US TD91D44A1	10/22/2023	$25.43
			$9,252.43
CASSANDRA CASTLEBERRY	CRESTLINE	10/02/2023	$557.72
	STAPLES 00104042	10/04/2023	$80.18
	CITY OF SUMTER CVB	10/24/2023	$120.00
	WAL-MART #5383	10/24/2023	$147.09
			$904.99
CASSEY NICOLE LESSANE	WAL-MART #4445	10/18/2023	$24.20
	WM SUPERCENTER #4445	10/18/2023	$93.98
	WM SUPERCENTER #3222	10/19/2023	$20.08
			$138.26
CASSHEA MAZIQUE	CYMAX	10/10/2023	$620.99
	APPAM	10/26/2023	$640.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,260.99
CASSIDI BOWEN	LinkedIn Learning 8805597	10/12/2023	$37.44
	NASPA NIMBLE	10/12/2023	$130.00
	Amazon.com TP4VR6940	10/16/2023	$13.47
	WALMART.COM	10/17/2023	$100.35
	AMAZON.COM TP2MG1MO1	10/18/2023	$17.06
	WALMART.COM	10/18/2023	$95.11
	PUBLIX SUPERMARKETS #1379	10/19/2023	$21.08
	FIVE BELOW 671	10/18/2023	$12.19
	ENTERPRISE RENT-A-CAR	10/26/2023	$467.18
			$893.88
CATHERINE DIBENEDETTO	AMZN Mktp US T96KT1QZ2	10/01/2023	$320.40
	TRI-COUNTY ACE	09/30/2023	$57.72
	AMZN Mktp US T14AN2SD1	10/01/2023	$248.16
	WM SUPERCENTER #1123	09/30/2023	$72.29
	GRIFFS FARM & HOME CENTER	09/29/2023	$5,571.34
	AMZN Mktp US T10W49DF1	09/30/2023	$58.84
	AMAZON.COM T91J234B1	10/03/2023	$57.78
	AMZN Mktp US T94XR6G41	10/05/2023	$495.21
	HARBOR FREIGHT TOOLS 645	10/16/2023	$29.64
	AMZN Mktp US TD87C4N62	10/20/2023	$65.43
	AMZN Mktp US MB5M234H3	10/20/2023	$32.09
			$7,008.90
CATHERINE FREEMAN	VZWRLSS MY VZ VB P	10/13/2023	$51.49
	AVENU HRS PRO	10/26/2023	$419.00
			$470.49
CATHERINE J WATTS	DUPLICATES INK	10/04/2023	$168.44
	AVERY PRODUCTS CORPORATIO	10/06/2023	$194.40
	TRACTOR SUPPLY #213	10/12/2023	$33.00
	LOWES #01705	10/12/2023	$171.72
	THE VERNON COMPANY	10/23/2023	$1,814.44
	Mailchimp	10/24/2023	$21.60
			$2,403.60
CATHERINE JACHOWSKI	TRI-COUNTY ACE	09/30/2023	$17.92
	GILSON COMPANY, INC	10/18/2023	$138.79
			$156.71
CATINA CUE WILLIAMS	WAL-MART #0642	10/30/2023	$50.59
			$50.59
CECIL HERNANDEZ	FOOD LION #1691	10/03/2023	$45.97
			$45.97
CELESTE C. BATES	AMERICAN EDUCATIONAL RESE	10/05/2023	$277.00
	ZOOM.US 888-799-9666	10/13/2023	$40.00
	EP 2023 NATIONAL FORU	10/25/2023	$500.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$817.00
CELINA CHECURA	FSP FASS MEMBERSHIP SERVI	09/29/2023	$567.88
	FSP FASS MEMBERSHIP SERVI	09/29/2023	$258.13
	INTEGRATED DNA TECH	10/03/2023	$62.26
	FSP FASS MEMBERSHIP SERVI	10/13/2023	$26.00
	FSP FASS MEMBERSHIP SERVI	10/13/2023	$26.00
	UNITED 0168062284465	10/16/2023	$310.87
	UNITED 0168062284463	10/16/2023	$310.87
	UNITED 0168062284459	10/16/2023	$310.87
	UNITED 0168064154761	10/23/2023	$295.83
			$2,168.71
CHAD CARTER	FEDEX784426688350	09/30/2023	$12.40
	FEDEX OFFIC20400020412	10/06/2023	$5.10
	THE UPS STORE 2386	10/11/2023	$13.49
	EB SCACAA MEMBERSHIP	10/17/2023	$100.00
	CAROLINA CIDER COMPANY	10/19/2023	$15.10
			$146.09
CHANDRA ROBINSON	WM SUPERCENTER #396	09/29/2023	$43.66
	SAMSCLUB.COM	09/30/2023	$744.72
	MICHAELS STORES 1322	10/02/2023	$69.84
	LOWES #03071	10/03/2023	$99.85
	Southeastern Association	10/05/2023	$250.00
	PENDLETON TIRE COMPANY	10/13/2023	$1,037.01
	REFLECTIONS GLASS OF T	10/13/2023	$839.20
	CU CHIEF DIVERSITY OFFIC	10/18/2023	$50.00
	KEURIG GREEN MOUNTAIN	10/20/2023	$162.63
	AMZN Mktp US K36KU25I3	10/22/2023	$10.69
	AMZN Mktp US TD7RE4FV1	10/22/2023	$95.74
	SAMSCLUB.COM	10/23/2023	$413.13
	WALMART.COM	10/25/2023	$80.06
	SQ CRUISIN SOUNDS	10/27/2023	$181.00
			$4,077.53
CHARLES D RICE	CHARLES RIVER LAB	10/10/2023	$640.00
			$640.00
CHARLES E BEARD	GREAT LAKES HORNWORM	10/04/2023	$57.90
	GREAT LAKES HORNWORM	10/18/2023	$60.00
			$117.90
CHARLES E TONKIN	CHATGPT SUBSCRIPTION	09/29/2023	$21.40
	SPRINGHILL SUITES LOUI	10/12/2023	$481.42
	DBC BLICK ART MATERIAL	10/25/2023	$208.76
	CHATGPT SUBSCRIPTION	10/29/2023	$21.40
			$732.98
CHARLES T WEISS	CLARION INN AND SUITES GA	10/23/2023	$572.86
	CLARION INN AND SUITES GA	10/23/2023	$286.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T WEISS	CLARION INN AND SUITES GA	10/23/2023	$264.65
	CLARION INN AND SUITES GA	10/27/2023	$283.21
			$1,407.15
CHARLES W DAVIS	FEDEX71007186	10/04/2023	$8.82
	PY Signatures Company, L	10/03/2023	$106.77
	EB SCACAA MEMBERSHIP	10/09/2023	$100.00
	EB 2024 SCAEAP MEMBER	10/10/2023	$60.00
	EB 2024 SCAEAP MEMBER	10/10/2023	$60.00
	Spectrum	10/17/2023	$219.98
	EB 8TH ANNUAL SOUTH C	10/17/2023	$75.00
	FEDEX71383085	10/18/2023	$15.85
	ASA	10/17/2023	$95.00
	NAPA AUTO PARTS - ST MATT	10/25/2023	$42.11
	FEDEX71642048	10/26/2023	$10.16
			$793.69
CHARLOTTE MAXWELL	EB FALL FARM SAFETY D	09/29/2023	$60.00
	WM SUPERCENTER #586	10/06/2023	$287.90
	WM SUPERCENTER #5087	10/09/2023	$230.89
	WM SUPERCENTER #625	10/10/2023	$16.95
	HOLIDAY INN EXPRESS & SU	10/11/2023	$327.50
	PAYPAL VELMORE22	10/14/2023	$550.00
	WAL-MART #0616	10/25/2023	$12.81
	WM SUPERCENTER #586	10/30/2023	$46.53
			$1,532.58
CHASE M BAILLIE	THE UPS STORE 3985	10/02/2023	$3.17
	EB SCACAA MEMBERSHIP	10/09/2023	$100.00
	THERMOWORKS, INC.	10/09/2023	$778.42
	SAMS CLUB#4872	10/10/2023	$137.26
	SAMSCLUB #4872	10/10/2023	$32.55
	LAMBS PRODUCE AND PLANTS	10/11/2023	$12.37
	ROSES EXPRESS STORE 1884	10/15/2023	$33.43
	CHEFSTORE MYRTLE BEACH	10/13/2023	$95.66
	DOLLAR TREE	10/15/2023	$26.75
	TARGET 00009639	10/13/2023	$38.16
	FOOD LION #0179	10/15/2023	$72.15
			$1,329.92
CHAVAN THOMPSON	NATIONAL CAR RENTAL	10/26/2023	$280.03
			$280.03
CHELSEA L MYLETT	PRIMO WATER	10/03/2023	$177.51
			$177.51
CHERYL HAYES	PRINTPPS.COM PAPER	09/29/2023	$66.49
	STICKER MULE	09/29/2023	$65.72
	24HOURWRISTBANDS.COM	09/29/2023	$442.66
	WAL-MART #3222	09/29/2023	$8.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL HAYES	SP THE FIZZ BOUTIQUE	10/02/2023	$64.20
	CLEMSON VARIETY & FRAME	10/02/2023	$64.18
	WAL-MART #3222	10/02/2023	$8.00
	WAL-MART #3222	10/03/2023	$4.26
	WAL-MART #3222	10/03/2023	$90.95
	GUITARCENTER.COM INTERNE	10/02/2023	$57.76
	PUBLIX SUPERMARKETS #1379	10/06/2023	$37.07
	PUBLIX SUPERMARKETS #1379	10/06/2023	$65.91
	AMZN Mktp US T963R4WF1	10/09/2023	$15.50
	24HOURWRISTBANDS.COM	10/11/2023	$27.53
	AMZN Mktp US TP9NK94U0	10/12/2023	$19.25
	RMS-CLEMSON	10/12/2023	$184.58
	SLEEPY HOLLOW INC	10/18/2023	$500.00
	CU CAE SLCE	10/21/2023	$50.00
	RMS-CLEMSON	10/25/2023	$23.54
	LOWES #03071	10/25/2023	$8.98
	WM SUPERCENTER #3222	10/25/2023	$67.05
	EVENT 16TH ANNUAL NAT	10/26/2023	$380.00
	EVENT 16TH ANNUAL NAT	10/26/2023	$380.00
	EVENT 16TH ANNUAL NAT	10/26/2023	$1,520.00
	EVENT 16TH ANNUAL NAT	10/26/2023	$580.00
	EVENT 16TH ANNUAL NAT	10/26/2023	$380.00
	AIRBNB HMMDK2AHTD	10/26/2023	$1,076.43
	EVENT 16TH ANNUAL NAT	10/26/2023	$380.00
	EVENT 16TH ANNUAL NAT	10/26/2023	$380.00
	EVENT 16TH ANNUAL NAT	10/27/2023	$760.00
	AMZN Mktp US FQ6RD9CP3	10/31/2023	$256.22
			$7,964.64
CHERYL INGRAM-SMITH	INTEGRATED DNA TECH	10/02/2023	$102.74
			$102.74
CHLOE GREENE	FACEBK QLE3NUXKR2	10/07/2023	$50.00
	FACEBK 2LXPFUXLR2	10/07/2023	$50.00
	FACEBK QG9M3XTLR2	10/08/2023	$50.00
	FACEBK X6QP3VBJM2	10/24/2023	$15.00
	FACEBK YF3BJV7JM2	10/24/2023	$15.00
	FACEBK A39L4VBJM2	10/24/2023	$15.00
	FACEBK Q7GFKU3KM2	10/25/2023	$15.00
	FACEBK CWXPLU3KM2	10/26/2023	$35.00
	FACEBK E46QEWKJM2	10/25/2023	$25.00
	FACEBK CPS7MV7JM2	10/27/2023	$50.00
			$320.00
CHRIS ADDINGTON	AMZN Mktp US T90IP8TS1	10/04/2023	$28.50
	AMAZON.COM TE7RY43L2	10/05/2023	$14.79
	BORDER STATES INDUSTRIES	10/09/2023	$54.45
	BORDER STATES INDUSTRIES	10/09/2023	$139.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS ADDINGTON	LOWES #03071	10/11/2023	$8.56
	AMZN Mktp US 2A2IS7DY3	10/29/2023	$39.37
			$284.90
CHRIS COX	LITTLEJOHN PORTABLE TOIL	10/13/2023	$432.65
	LITTLEJOHN PORTABLE TOIL	10/13/2023	$82.05
			$514.70
CHRIS CREAMER	OLD STONE TRACTOR CO	09/29/2023	$65.52
	CLEMSON AUTO PARTS	10/02/2023	$29.95
	CLEMSON AUTO PARTS	10/09/2023	$36.94
	CLEMSON AUTO PARTS	10/10/2023	$371.52
	AMZN Mktp US TP0JK4HQ0	10/14/2023	$117.75
	GRIFFS FARM & HOME CENTER	10/27/2023	$89.90
			$711.58
CHRIS LEMASTER JR	FEDEX50460299	10/05/2023	$12.16
	FEDEX50503788	10/12/2023	$10.16
	Mailchimp	10/22/2023	$28.62
	FEDEX50609060	10/26/2023	$5.37
			$56.31
CHRISTI KIRKLAND	PALMETTORURALTELECOOP	10/02/2023	$114.95
	FEDEX71155632	10/10/2023	$32.70
	PALMETTORURALTELECOOP	10/24/2023	$114.95
			$262.60
CHRISTIAN HUSSEY	BROWN DOG FAIRE	10/11/2023	$265.56
	THE ROYAL STANDA FAIRE	10/11/2023	$660.24
	THE ROYAL STANDA FAIRE	10/17/2023	$211.78
	IN TIGERS DEN EMBROIDERY	10/19/2023	$60.00
	THE ROYAL STANDA FAIRE	10/25/2023	$231.62
	CHIVE FAIRE	10/28/2023	$1,038.18
	VALLEY BEVERAGE SOLUTIONS	10/26/2023	$96.40
	VALLEY BEVERAGE SOLUTIONS	10/26/2023	$44.08
	VALLEY BEVERAGE SOLUTIONS	10/26/2023	$44.08
	VALLEY BEVERAGE SOLUTIONS	10/26/2023	$72.15
			$2,724.09
CHRISTIE ACKERMAN	Amazon.com T14159K21	10/01/2023	$56.70
	Mailchimp	10/04/2023	$163.71
	PAPERTURN	10/10/2023	$15.00
	EP 2023 NATIONAL FORU	10/24/2023	$500.00
	EP 2023 NATIONAL FORU	10/25/2023	$400.00
	AMERICAN EDUCATIONAL RESE	10/26/2023	$279.00
			$1,414.41
CHRISTINA M. LEARD	BUDDY'S AUTO	10/25/2023	$114.71
	FSP DIAMOND T PROMOTIONAL	10/26/2023	$390.76
			$505.47
CHRISTINE CHARETTE	DOLLARTREE	09/29/2023	$21.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE CHARETTE	FIVE BELOW 671	09/29/2023	$46.80
	ACPA	09/30/2023	$519.00
	ACPA	09/30/2023	$99.00
	WAL-MART #4445	10/08/2023	$97.04
	WAL-MART #3222	10/09/2023	$66.32
	AMZN Mktp US TE98E5M80	10/09/2023	$35.30
	WAL-MART #3222	10/09/2023	$62.12
	AMZN Mktp US TE1213OO1	10/10/2023	$16.04
	DOLLAR TREE	10/18/2023	$28.36
	WAL-MART #3222	10/19/2023	$49.17
	WAL-MART #3222	10/18/2023	$18.06
	WAL-MART #3222	10/25/2023	$89.64
	WAL-MART #3222	10/25/2023	$96.73
	WAL-MART #3222	10/25/2023	$29.84
	DOLLAR TREE	10/25/2023	$66.21
	WAL-MART #3222	10/25/2023	$34.88
	WM SUPERCENTER #3222	10/25/2023	$30.50
	WM SUPERCENTER #3222	10/25/2023	$95.20
			$1,501.61
CHRISTINE COLE	THRASHER MOTORSPORTS LLC	10/03/2023	$2,250.22
	EB GROWING SUCCESS IN	10/06/2023	$151.23
	THRASHER MOTORSPORTS LLC	10/17/2023	$955.09
	FEDEX588654668	10/19/2023	$14.56
	FEDEX588740084	10/20/2023	$33.38
	FEDEX588876639	10/22/2023	$10.26
	FEDEX589317337	10/26/2023	$14.56
	FEDEX589400112	10/27/2023	$43.64
			$3,472.94
CHRISTINE DINGER	UPS 1Z0712600792909779	10/01/2023	$12.73
	UPS 1Z0712600392172607	10/01/2023	$24.62
	UPS ADJ00270746373931	10/01/2023	$9.00
	AMZN Mktp US T19DE6211	10/01/2023	$31.99
	UPS 1Z0712600191348585	10/01/2023	$14.75
	UPS 1Z0712600391988194	10/01/2023	$10.84
	THE SHEPHERD HOTEL DOW	09/28/2023	$512.93
	AMAZON.COM TE7YI9NW2	10/04/2023	$29.72
	UPS 1Z0712600399677452	10/08/2023	$10.84
	ALLIED HIGH TECH PRODUCTS	10/09/2023	$1,995.00
	AIRPORT SHUTTLE	10/11/2023	$115.00
	UNITED 0168061433764	10/10/2023	$601.12
	UPS ADJ00270746374131	10/15/2023	$9.48
	AIRPORT SHUTTLE	10/13/2023	$115.00
	UPS 1Z0712601399734068	10/15/2023	$34.29
	UPS 1Z0712600390751824	10/22/2023	$10.81
	UPS 1Z0712600193834635	10/29/2023	$110.21
	UPS 1Z0712600399987073	10/29/2023	$10.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,659.17
CHRISTINE J. PATRICK	EPSILON SIGMA PHI NATIONA	10/04/2023	$60.00
	JIFFY LUBE #1376	10/13/2023	$74.59
	AMZN Mktp US TD1VF04J2	10/19/2023	$1,058.22
	STAPLES 00108449	10/25/2023	$46.39
	BARNWELL SERVICE CENTER	10/27/2023	$406.54
			$1,645.74
CHRISTINE W. BABB	OSHPARK.COM	10/02/2023	$72.60
	PROLIFIC HW	10/04/2023	$200.00
	Amazon.com TE79U10S0	10/08/2023	$299.59
	AMZN Mktp US TE8SD2YT0	10/11/2023	$29.94
	RMS-CLEMSON	10/11/2023	$208.95
	CBI VERBI	10/17/2023	$271.00
			$1,082.08
CHRISTOPHER A SASKI	ASA	09/27/2023	$44.00
	ASA	09/27/2023	$380.00
	ASA	09/28/2023	$45.00
	ASA	09/28/2023	$44.00
	INTEGRATED DNA TECH	09/29/2023	$147.38
	TIGERTOWN GRAPHICS	10/05/2023	$107.00
	INTEGRATED DNA TECH	10/11/2023	$88.87
	NAPB	10/12/2023	$45.00
	ASU OKED CORE FACILITIES	10/26/2023	$95.00
			$996.25
CHRISTOPHER CHOUINARD	RESIDENCE INN DURHAM	09/29/2023	$240.22
	AMZN Mktp US ME7VL5M63	10/20/2023	$149.79
			$390.01
CHRISTOPHER HEINTZE	EPSILON SIGMA PHI NATIONA	10/03/2023	$55.00
	EB 2024 SCAEAP MEMBER	10/06/2023	$60.00
	EPSILON SIGMA PHI NATIONA	10/09/2023	$5.00
	PENDLETON TIRE COMPANY	10/10/2023	$903.47
	AUTOMOTIVE SER61010021	10/13/2023	$536.47
	CU RICHLAND CO EXT OFC	10/31/2023	$25.00
			$1,584.94
CHRISTOPHER J POST	WEF REG	10/01/2023	$165.00
	AMZN Mktp US T96691T70	10/01/2023	$26.69
	DIGITALOCEAN.COM	10/01/2023	$515.16
	SPARK FUN ELECTRONICS INC	09/30/2023	$75.78
	JLCPCB.COM	09/30/2023	$24.51
	PARTICLE INC.	10/01/2023	$171.20
	JLCPCB.COM	09/29/2023	$179.48
	FORESTRY SUPPLIERS INC	09/29/2023	$351.00
	MOUSER ELECTRONICS INC	10/02/2023	$74.64
	Amazon web services	10/03/2023	$474.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	ADAFRUIT INDUSTRIES	10/03/2023	$320.95
	DKC DIGI KEY CORP	10/06/2023	$63.80
	DF Supply Inc	10/06/2023	$102.38
	MOUSER ELECTRONICS INC	10/09/2023	$78.83
	MOUSER ELECTRONICS INC	10/10/2023	$59.61
	WALMART.COM 8009666546	10/11/2023	$320.99
	FARRALANE	10/12/2023	$62.58
	PAYPAL TAKACHIELEC	10/12/2023	$1,167.84
	PAYPAL TAKACHIELEC	10/12/2023	$133.35
	Amazon.com TD0ZA5CI2	10/19/2023	$20.67
	PY B&H SELF STORAGE	10/20/2023	$158.00
	ATT BILL PAYMENT	10/22/2023	$130.73
	IONOS Inc.	10/25/2023	$34.00
	IONOS Inc.	10/28/2023	$215.53
	PARTICLE INC.	10/31/2023	$171.20
			$5,098.30
CHRISTOPHER L RAY	ATT BILL PAYMENT	09/30/2023	$73.49
	ATT BILL PAYMENT	10/30/2023	$73.49
			$146.98
CHRISTOPHER MYERS	OPY edrawsoft	10/07/2023	$118.00
	BATTERIES PLUS #227	10/23/2023	$21.18
			$139.18
CHRISTOPHER R TALLEY	GRIFFS FARM & HOME CENTER	09/29/2023	$32.10
	FOOD LION #2861	09/29/2023	$51.62
	EB SCACAA MEMBERSHIP	10/09/2023	$100.00
			$183.72
CHRISTOPHER S BURTT	PY ST. GEORGE STORAGE LL	10/01/2023	$125.00
	VZWRLSS APOCC VISB	09/30/2023	$53.54
	STACKS NURSERY	10/07/2023	$337.23
	SQ ROOTS AND SHOOTS NURS	10/10/2023	$84.58
	STACKS NURSERY	10/14/2023	$33.67
	STACKS NURSERY	10/28/2023	$101.73
	VZWRLSS APOCC VISB	10/30/2023	$53.60
			$789.35
CHRISTOPHER S HUTCHINGS	eBay O 14-10607-70777	10/02/2023	$856.90
	CINTAS CORP	10/05/2023	$216.17
	AMZN Mktp US TE5Y73GT0	10/08/2023	$17.11
	GITHUB, INC.	10/16/2023	$13.00
	CINTAS CORP	10/19/2023	$216.17
			$1,319.35
CHRISTOPHER THOMAS	THE HOME DEPOT #1109	10/04/2023	$47.40
	ADVANCE AUTO PARTS #5102	10/06/2023	$92.78
	THE HOME DEPOT #1109	10/12/2023	$234.51
			$374.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER VIDAS	TAPPI	10/05/2023	$1,400.00
	APSTYLEBOOK.COM	10/16/2023	$270.00
	LASTPASS.COM	10/23/2023	$36.00
	LIBRARYMUSICSOURCE.COM	10/30/2023	$750.00
			$2,456.00
CHURAMANI KHANAL	COTTLE STRAWBERRY NURSER	10/18/2023	$37.26
	VIOC GO0016	10/20/2023	$222.07
			$259.33
CLAIRE HOOD	REI GREENWOODHEINEMANN	10/12/2023	$117.97
	RMS-CLEMSON	10/23/2023	$90.62
			$208.59
CLAIRE L A DANCZ	AMAZON.COM TE7968CK0	10/05/2023	$580.64
	AMZN Mktp US TP7WK92M1	10/19/2023	$115.20
	SP KOLBE ONLINE STOR	10/27/2023	$550.00
			$1,245.84
COLEMAN SCROGGS	TRI STAR	10/02/2023	$16.94
	TRI STAR	10/03/2023	$152.60
	CLEMSON AUTO PARTS	10/05/2023	$5.05
	LOWES #03071	10/09/2023	$18.22
	PRECISION TANK	10/09/2023	$97.64
	MORGAN CONCRETE INC	10/12/2023	$1,142.76
	MORGAN CONCRETE INC	10/12/2023	$90.95
	AG PRO SENECA 010120	10/11/2023	$449.96
	TRI STAR	10/17/2023	$30.72
	GRIFFS FARM & HOME CENTER	10/17/2023	$255.73
			$2,260.57
CORA ALLARD	ASSOCIATION OF AMERICAN	10/26/2023	$515.00
			$515.00
CORBIN MCCAULEY	Amazon.com T94701HM0	10/03/2023	$515.59
	AMZN Mktp US T939F3TI1	10/04/2023	$42.75
	AMAZON.COM T90M459T0	10/04/2023	$122.36
	AMAZON.COM TE9GI3522	10/08/2023	$30.82
	CU OUTDOOR LAB	10/09/2023	$275.00
	SP CUSHION LAB LLC	10/16/2023	$130.33
	AMZN Mktp US TP7HZ6QJ1	10/19/2023	$41.72
	AMZN Mktp US TD46D1OC2	10/19/2023	$185.08
	AMAZON.COM TP8IT6QK1	10/19/2023	$86.09
	AMZN Mktp US TD9BK2FB2	10/19/2023	$10.69
	THE ABERNATHY	10/19/2023	$11.60
	AMAZON.COM LD6F91843	10/22/2023	$64.69
	AT&T BILL PAYMENT	10/26/2023	$306.32
	CU COMPUTER STORE	10/30/2023	$1,143.83
			$2,966.87
CRAIG WALLACE	AFA	10/04/2023	$100.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CRAIG WALLACE	SOUTHERNMANAGEMENT.ORG	10/04/2023	$350.00
	RMS-CLEMSON	10/04/2023	$280.88
	PROLIFIC HW	10/06/2023	$451.73
	AMZN Mktp US TE4SQ8SC0	10/10/2023	$75.94
	AMZN MKTP US TE7U467C0	10/10/2023	$94.15
	ASSOCIATION FOR INFORMATI	10/09/2023	$595.00
	ASSOCIATION FOR INFORMATI	10/09/2023	$138.00
	PROLIFIC_HW	10/11/2023	$266.67
	PAYPAL UPST INTRNL	10/11/2023	$500.00
	CANVA I03936-58573000	10/12/2023	$119.99
	AMZN Mktp US TP2MN1FJ1	10/15/2023	$51.35
	AMZN Mktp US TP9YT8KD2	10/17/2023	$37.96
	EMBASSY SUITES PHEONIX DO	10/17/2023	$747.48
	ALDI 76075	10/20/2023	$13.55
	SOUTHERNMANAGEMENT.ORG	10/20/2023	$350.00
	RMS-CLEMSON	10/20/2023	$13.38
	WHIMSY COOKIE CO	10/20/2023	$128.00
	SOUTHERNMANAGEMENT.ORG	10/20/2023	$36.00
	Amazon.com 6S3HE47T3	10/26/2023	$24.33
	AMZN Mktp US Y50NV4NQ3	10/26/2023	$166.90
	SmartPLS GmbH	10/30/2023	$286.17
			$4,827.48
CRISTINA SHORTS	PARTY JOHN	10/16/2023	$444.14
	SIGNUPGENIUS	10/17/2023	$11.99
	WALGREENS #9230	10/19/2023	$16.94
	CUBICLE KEYS	10/20/2023	$21.45
	AMZN Mktp US YG8EU0YI3	10/22/2023	$6.14
	AMZN Mktp US I23V50W63	10/30/2023	$23.16
	TARGET 00011825	10/30/2023	$58.28
			$582.10
CYNTHIA SAUER	PAKMAIL US806	10/04/2023	$79.97
	CANVA I03931-42280447	10/07/2023	$149.90
	STK Shutterstock	10/10/2023	$159.00
	TRELLO.COM ATLASSIAN	10/10/2023	$114.32
	Mailchimp	10/19/2023	$50.29
	STK Shutterstock	10/23/2023	$180.83
	ALGOLIA 2I2310521597	10/26/2023	$31.03
	QR-CODE-GENERATOR.COM	10/26/2023	$63.65
			$828.99
D WOODWARD-DETRICH	STAPLES 00111807	10/02/2023	$127.66
			$127.66
DAEKYUN KIM	Shimadzu Scientific Instr	10/06/2023	$1,367.00
			$1,367.00
DAN ANCO	MARTINMICRO	10/03/2023	$770.94
	EB SOUTHEASTERN PROFE	10/19/2023	$797.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,567.98
DANA SIMPSON	VARIDESK 1800 207 2587	09/29/2023	$401.25
	SP MUNNERLYN AND COM	10/16/2023	$2,261.15
	SP MUNNERLYN AND COM	10/17/2023	$485.81
	CLEMSON-UNIV-BOOKS #4900	10/17/2023	$106.57
	PAYPAL ANDERSONOCO	10/23/2023	$750.00
			$4,004.78
DANIEL N. HARDING	AMZN Mktp US T927N4WP0	10/05/2023	$78.08
	MICHAELS STORES 1322	10/06/2023	$23.83
	MICHAELS STORES 1322	10/09/2023	$39.19
	WM SUPERCENTER #3222	10/09/2023	$33.74
	INGLES MARKETS #53	10/10/2023	$14.51
	WM SUPERCENTER #3222	10/11/2023	$92.58
	CAMPUS COPY SHOP	10/11/2023	$20.12
	AMZN Mktp US 8L2M69Y13	10/25/2023	$85.32
			$387.37
DANIEL R THOMPSON	AMZN Mktp US T95CK1HU2	09/30/2023	$77.23
	AMZN Mktp US T97K77HC2	09/30/2023	$63.54
	AMZN Mktp US T915K3D52	10/01/2023	$217.29
	WAL-MART #3222	09/29/2023	$33.04
	LOWES #03071	09/29/2023	$35.41
	AMZN Mktp US T11WW2I11	10/02/2023	$9.51
	WM SUPERCENTER #3222	10/03/2023	$103.77
	VERNIER SCIENCE EDUCAT	10/05/2023	$649.53
	WALMART.COM 8009666546	10/05/2023	$26.73
	AMZN Mktp US TE2IV48A0	10/09/2023	$38.74
	AMZN Mktp US TE0V97ZU1	10/10/2023	$64.52
	AMZN Mktp US TP8L80OT0	10/11/2023	$38.79
	AMAZON.COM TP98J4ZZ1	10/16/2023	$16.50
	AMZN Mktp US TP5N73OA1	10/15/2023	$111.18
	AMZN Mktp US TP9U95J32	10/13/2023	$178.11
	AMZN MKTP US TP9UR1BF2	10/16/2023	$85.43
	WAL-MART #3222	10/18/2023	$5.33
	AMZN Mktp US Q01ZC6H93	10/28/2023	$33.83
	AMZN Mktp US 494W98SC3	10/28/2023	$63.48
			$1,851.96
DANIEL SPENCER	AMERICAN AIR0010268888081	10/16/2023	$30.00
	AMERICAN AIR0010268888100	10/16/2023	$30.00
	AMERICAN AIR0010637379085	10/16/2023	$35.00
	AMERICAN AIR0010268888134	10/16/2023	$30.00
	AMERICAN AIR0010268888155	10/16/2023	$30.00
	AMERICAN AIR0010268888169	10/16/2023	$30.00
	AMERICAN AIR0010268888115	10/16/2023	$30.00
	AMERICAN AIR0012487085818	10/16/2023	$537.70
			$752.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL WHITEHEAD	UF DOCE BASIC SERV PROG	10/05/2023	$275.00
	ACS CONFERENCES & MTGS	10/05/2023	$131.00
	ACS CONFERENCES & MTGS	10/05/2023	$110.00
			$516.00
DANIELLE MCFALL	PAYPAL UPSTATEAREA	09/29/2023	$15.00
	EB SCEAFCS ANNUAL MEE	10/24/2023	$23.18
			$38.18
DANIELLE TUCKER	TAKE 5 OIL CHANGE	10/03/2023	$158.66
			$158.66
DANNY POOLE	PAPER SUPPLY	10/03/2023	$166.12
	SP MOMENTOUS	10/03/2023	$96.00
			$262.12
DARBI ROBERTS	SMARTSIGN	10/11/2023	$146.00
	AMZN MKTP US TP7HW4TZ2	10/13/2023	$68.46
	AMAZON.COM O208W48K3	10/19/2023	$213.98
			$428.44
DARIUS B HILLIARD	AMERICAN RED CROSS	10/09/2023	$403.20
	AMZN Mktp US Z114V5O93	10/22/2023	$27.24
	AMERICAN RED CROSS	10/26/2023	$201.60
			$632.04
DARIUS D SIMMONS	WAL-MART #3222	09/29/2023	$135.50
	MYBESTBUY TOTAL YEARLY	10/04/2023	$192.59
	CU COMPUTER STORE	10/10/2023	$530.67
	CU COMPUTER STORE	10/16/2023	$501.77
	CU COMPUTER STORE	10/18/2023	$113.30
	BESTBUYCOM806804049083	10/19/2023	$272.83
	CU COMPUTER STORE	10/30/2023	$843.92
			$2,590.58
DAVE VANDEVENTER	BORDER EQUIPMENT OF NO	10/16/2023	$2,198.14
	BORDER EQUIPMENT OF NO	10/16/2023	$647.92
	CLEMSON AUTO PARTS	10/19/2023	$59.87
	HARBOR FREIGHT TOOLS 645	10/20/2023	$15.89
	BOBCAT OF SENECA 010128	10/20/2023	$16.19
	ADVANCE AUTO PARTS #5840	10/20/2023	$110.21
	TRI-COUNTY ACE	10/20/2023	$9.82
	CLEMSON AUTO PARTS	10/27/2023	$3.59
			$3,061.63
DAVID B DEWITT	FEDEX50457836	10/05/2023	$8.42
	ASA	10/10/2023	$95.00
	FEDEX50505779	10/12/2023	$5.81
	SINGLETARY AUTO REPAIR IN	10/13/2023	$783.50
	WAL-MART #5383	10/26/2023	$16.08
	FEDEX50610216	10/26/2023	$8.71

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$917.52
DAVID BATEMAN	GOOGLE GSUITE clemsonocc	10/01/2023	$1.93
	Google LLC GSUITE cu-smar	10/01/2023	$6.42
	JetBrains Americas INC	09/29/2023	$99.00
	GOOGLE GSUITE yliapps	10/01/2023	$64.20
	SINCH MAILGUN	10/02/2023	$7.27
	GOOGLE GSUITE_ylicamps.c	10/01/2023	$51.36
	DIGITALOCEAN.COM	10/01/2023	$421.83
	Amazon web services	10/02/2023	$329.76
	DEPLOYBOT SAAS.GROUP	10/10/2023	$25.00
	FREEDOM VOICE SYSTEMS	10/12/2023	$10.56
	FORGE.LARAVEL.COM	10/16/2023	$39.00
	PADDLE.NET BEYONDCODE	10/18/2023	$49.00
	USEFATHOM.COM/CHARGES	10/19/2023	$14.00
	NAME-CHEAP.COM 1VFYAW	10/25/2023	$388.00
	FREEDOM VOICE SYSTEMS	10/27/2023	$10.56
			$1,517.89
DAVID BRUCE	AMZN Mktp US TP6NO5GA2	10/14/2023	$156.68
	AMERICAN INSTITUTE OF	10/17/2023	$819.00
			$975.68
DAVID COYLE	REMARKABLE	10/11/2023	$3.20
	Riker Display Cases	10/17/2023	$24.00
			$27.20
DAVID E BLAKESLEY	APPLE.COM/US	10/26/2023	$114.49
	MYMIND.COM	10/26/2023	$119.00
	PAYPAL COUNCIL OF	10/28/2023	$125.00
	BLOOMSBURY.COM/US	10/30/2023	$18.14
			$376.63
DAVID FELICIANO	GRAPHPAD.COM	10/20/2023	$380.00
			$380.00
DAVID KARIG	OMEGA ENGINEERING	10/17/2023	$393.40
	ELEGOO	10/18/2023	$948.97
	OMEGA ENGINEERING	10/20/2023	$373.40
			$1,715.77
DAVID KUSKOWSKI	SLACK TH20V8HCH	10/21/2023	$215.34
	ACT - CVENT	10/26/2023	$150.00
			$365.34
DAVID MANN	SMARTSIGN	10/06/2023	$74.19
	COMMERCIAL ENGRAVING	10/12/2023	$683.70
	THE HOME DEPOT #1119	10/12/2023	$148.22
	Amazon.com TP5S56602	10/17/2023	$12.05
	ADVANCE AUTO PARTS #5280	10/19/2023	$71.82
	BECKHOFF AUTOMATION LLC	10/27/2023	$304.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,294.27
DAVID MOLINE	LOWES #03071	09/28/2023	$8.20
	LOWES #03071	10/04/2023	$8.95
	WAL-MART #3222	10/04/2023	$25.00
	LOWES #03071	10/05/2023	$6.83
	USPS PO 4516800631	10/07/2023	$19.30
	WM SUPERCENTER #3222	10/07/2023	$34.39
	LOWES #03071	10/12/2023	$16.03
	LOWES #03071	10/12/2023	$123.39
	LOWES #03071	10/19/2023	$10.25
	SPARK FUN ELECTRONICS INC	10/25/2023	$52.43
			$304.77
DAVID PASTRE	EAST BAY TRUE VALUE	10/02/2023	$24.91
	HARBOR FREIGHT TOOLS 129	10/04/2023	$117.81
	LOWES #00661	10/04/2023	$48.96
	WURTH WOOD GROUP CHARLEST	10/04/2023	$361.89
	NAPA AUTO 0024863	10/06/2023	$29.42
	LOWES #00661	10/06/2023	$380.85
	AMZN Mktp US TE0FN7752	10/10/2023	$22.53
	Amazon.com TE3H861G1	10/11/2023	$20.48
	AMZN Mktp US TE4359VQ1	10/12/2023	$34.68
	DILLON SUPPLY	10/11/2023	$27.54
	WURTH WOOD GROUP CHARLEST	10/10/2023	$188.75
	Amazon.com TD0WI7OC1	10/22/2023	$32.54
	BUCK LUMBER & BUILDING S	10/20/2023	$61.82
	BUCK LUMBER & BUILDING S	10/23/2023	$1,861.57
	AMZN Mktp US 0W2TM35H3	10/24/2023	$29.12
	AMZN Mktp US FJ6QH0S73	10/24/2023	$99.35
	HARBOR FREIGHT TOOLS 129	10/25/2023	$94.08
	AMZN Mktp US LG90Z9723	10/26/2023	$13.19
	BUCK LUMBER & BUILDING S	10/30/2023	$1,101.70
			$4,551.19
DAVID R OUELLETTE	EVERGREEN GROWERS SU	10/02/2023	$129.97
	LOWES #00728	10/17/2023	$44.90
			$174.87
DAVID ROBB	TRI-COUNTY ACE	10/04/2023	$9.62
	LOWES #03071	10/06/2023	$36.86
	TRI-COUNTY ACE	10/12/2023	$28.16
	GEMPLERS	10/13/2023	$113.21
	HIGH MOWING ORGANIC SEEDS	10/18/2023	$220.25
	LOWES #03071	10/19/2023	$94.95
	ULINE SHIP SUPPLIES	10/21/2023	$109.99
	LOWES #03071	10/30/2023	$190.56
			$803.60
DAVID ROBERT LEE	COGNITO-TEAM	10/01/2023	$65.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID ROBERT LEE	RMS-CLEMSON	10/05/2023	$278.05
	RMS-CLEMSON	10/05/2023	$40.66
	DRI UPRINTING	10/09/2023	$506.05
	TPM	10/10/2023	$365.32
	TRI-COUNTY ACE	10/11/2023	$19.23
	RMS-CLEMSON	10/19/2023	$73.86
	Mailchimp	10/22/2023	$42.27
	STICKER MULE	10/25/2023	$177.62
	Mailchimp	10/27/2023	$256.80
	DRI UPRINTING	10/30/2023	$292.31
			$2,117.17
DAVID S FLEMING	RMS-CLEMSON	10/04/2023	$45.37
	KAHOOT! ASA	10/05/2023	$192.47
	AMAZON.COM TE8MP0T62	10/05/2023	$64.99
	AMAZON.COM TE1MT65O2	10/08/2023	$75.96
	NATIONAL ACADEMY OF HEALT	10/05/2023	$75.00
	AMAZON.COM T92Y077W1	10/08/2023	$30.57
	AMAZON.COM T98BJ5791	10/08/2023	$70.92
	AMZN Mktp US TE9M188D2	10/09/2023	$22.99
	AMAZON.COM TE93H6PN0	10/08/2023	$37.98
	AMAZON.COM TE58O01B0	10/08/2023	$16.95
	AMZN Mktp US TE7ML98K2	10/09/2023	$1,064.92
	AMAZON.COM TE2OQ5Q62	10/09/2023	$69.88
	AMAZON.COM TP57T2CU2	10/11/2023	$237.22
	AMZN Mktp US TP4WO9FK1	10/15/2023	$20.32
	AMAZON.COM TD9EC04D2	10/19/2023	$109.27
			$2,134.81
DAVID S JACHOWSKI	AMZN Mktp US T90TB14O0	09/30/2023	$144.00
	LOWES #00907	09/29/2023	$1,049.53
	VZWRLSS APOCC VISW	10/04/2023	$81.42
	EB SC CHAPTER OF THE	10/05/2023	$25.00
	AMZN Mktp US T96MU7BA1	10/06/2023	$31.02
	THE UPS STORE 3497	10/06/2023	$17.58
	EB SC CHAPTER OF THE	10/10/2023	$25.00
	PENN STATE MAT RES INST	10/15/2023	$1,402.16
	PENN STATE MAT RES INST	10/13/2023	$1,855.94
	PENN STATE MAT RES INST	10/13/2023	$2,000.00
	AMAZON.COM TP61H6TI1	10/16/2023	$342.38
	WILDLIFE ACOUSTICS INC	10/23/2023	$299.00
	AMAZON.COM UP1PS2OX3	10/28/2023	$20.32
			$7,293.35
DAVID VAUGHN	GITHUB, INC.	10/23/2023	$48.00
	AMZN Mktp US N57GE49G3	10/24/2023	$11.76
	AMZN Mktp US LV1MW9MG3	10/24/2023	$17.92
	STICKER MULE	10/24/2023	$31.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID VAUGHN	AMZN Mktp US T03F883U3	10/24/2023	$1,010.59
	AMZN Mktp US AB11D84U3	10/24/2023	$29.84
	AMZN Mktp US M66WE62G3	10/24/2023	$898.74
	SOCIETY FOR RISK ANALYSIS	10/25/2023	$800.00
	SOCIETY FOR RISK ANALYSIS	10/25/2023	$120.00
	AMZN MKTP US V74037HZ3	10/25/2023	$81.28
	AMZN Mktp US WJ8A37QS3	10/25/2023	$51.14
	AMZN Mktp US 1Q0EG1GX3	10/26/2023	$621.31
			$3,721.90
DAVID W DRYDEN	AMZN Mktp US T94IK1JR0	10/01/2023	$21.38
	WHENTOWORK INC	09/29/2023	$100.00
	FEDEX70875521	09/29/2023	$5.07
	Amazon web services	10/03/2023	$3.56
	BEEFREE	10/03/2023	$45.00
	RMS-CLEMSON	10/03/2023	$419.11
	CITY OF GREENVILLE PARKI	10/04/2023	$186.48
	SP STOREFIXTURESHOWC	10/03/2023	$2,010.00
	Amazon.com T90K66IM0	10/05/2023	$54.52
	BRIDGETOWER MEDIA ADS	10/05/2023	$3,250.00
	SP STOREFIXTURESHOWC	10/04/2023	$485.91
	RMS-CLEMSON	10/06/2023	$136.36
	HOEFLER & CO.	10/12/2023	$640.00
	Optimal Workshop	10/14/2023	$99.00
	1PASSWORD	10/17/2023	$791.49
	AMZN Mktp US NI9AX29F3	10/20/2023	$101.00
	ATT BILL PAYMENT	10/22/2023	$78.48
	AMZN Mktp US ZA9AI0GF3	10/22/2023	$23.42
	EMAIL ON ACID	10/20/2023	$105.93
	AMZN Mktp US R72P30FV3	10/24/2023	$24.60
	SP PAPERLIKE	10/24/2023	$48.14
	IKEA ATLANTA	10/24/2023	$903.09
	444929304	10/24/2023	$56.69
	AMZN Mktp US 531FT7CE3	10/25/2023	$26.74
	BONNIE J H (1 OF 2 PA	10/27/2023	$250.00
	WP ENGINE	10/27/2023	$600.00
	BONNIE J H (2 OF 2 PA	10/30/2023	$250.00
	GAN-GA-SC-NC LOCALIQ ADV	10/30/2023	$15.42
			$10,731.39
DAVID YEAGER	DMI DELL BUS ONLINE	10/05/2023	$26.74
	DMI DELL BUS ONLINE	10/05/2023	$637.44
	SIP.US	10/14/2023	$127.32
	DMI DELL BUS ONLINE	10/20/2023	$10.79
	AMZN Mktp US VT03K3R83	10/21/2023	$69.40
	AMZN Mktp US M68CM2JD3	10/29/2023	$44.26
	AMZN Mktp US T582V1A71	10/30/2023	$640.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,556.88
DAVIDA WEEKS	Indeed Jobs	10/01/2023	$82.00
	AMZN Mktp US T95B389N0	10/04/2023	$72.74
	SAMSCLUB.COM	10/04/2023	$69.00
	LOWES #00469	10/07/2023	$10.25
	WALMART.COM	10/12/2023	$47.84
	Amazon.com TP2QC7MB1	10/18/2023	$200.40
	AMAZON.COM TP0YP98N1	10/18/2023	$58.50
	BIVENS HARDWARE	10/20/2023	$1.03
	SAMSCLUB.COM	10/21/2023	$8.04
	LOWES #00469	10/24/2023	$462.26
			$1,012.06
DAWN STUCKEY	DOLLAR-GENERAL #6140	09/29/2023	$9.63
	PALMETTORURALTELECOOP	10/02/2023	$114.95
	OUTDOOR LEARNING STORE	10/04/2023	$181.79
	CORNELL CIVIC ECOLOGY	10/03/2023	$70.00
	DOLLARTREE	10/06/2023	$16.05
	OTC BRANDS INC	10/16/2023	$7.45
	PALMETTORURALTELECOOP	10/24/2023	$114.95
	AMZN Mktp US SS5D35DI3	10/25/2023	$8.45
	SP SHOP 4-H	10/27/2023	$65.16
	TRACTOR SUPPLY CO #1564	10/29/2023	$35.40
			$623.83
DAYNA H BLACKWELL	WAL-MART #0638	10/03/2023	$63.90
	WAL-MART #0638	10/04/2023	$30.10
	INGLES MARKETS #15	10/12/2023	$50.51
	DOLLAR-GENERAL #7240	10/18/2023	$12.82
	HOBBY-LOBBY #1026	10/18/2023	$8.32
	INGLES MARKETS #15	10/23/2023	$5.54
	DOLLAR GENERAL #13349	10/25/2023	$4.55
			$175.74
DEANDRA COOPER	USPS PO 4546000556	09/29/2023	$11.75
	WILLIAMSBURG HOME TOWN	10/03/2023	$92.70
	KOLDROK WATER & COFFEE	10/24/2023	$50.39
			$154.84
DEBORAH K KOON	BUNZL PROCESSOR/KOCH	10/02/2023	$104.81
	POWER GRAPHICS DIGITAL IM	10/03/2023	$1,720.81
	REPUBLIC SERVICES TRASH	10/04/2023	$723.18
	GLOBALVETLINK	10/04/2023	$544.86
	ACUITY MEDICAL	10/05/2023	$5,339.01
	VZWRLSS APOCC VISB	10/05/2023	$266.07
	HOFFMAN MECHANICAL	10/04/2023	$1,844.54
	South Carolina Water	10/06/2023	$165.84
	BIOMERIEUX	10/06/2023	$2,566.79
	FEDEX71102158	10/07/2023	$254.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	TVMDL	10/07/2023	$18.75
	CITY OF COLA WATER	10/06/2023	$544.84
	ATHENS DIAGNOSTIC LAB	10/09/2023	$7.00
	MSU PAYMENTS	10/09/2023	$360.00
	HARGRAY COMMUNICATIONS GR	10/10/2023	$56.51
	USDA APHIS ACT HLDR	10/11/2023	$981.00
	FEDEX71188106	10/11/2023	$256.62
	VZWRLSS APOCC VISB	10/12/2023	$1,429.18
	CAMPAIGNMONITOR	10/15/2023	$160.92
	SP WIDGETCO.COM	10/16/2023	$40.50
	CDW GOVT #MN10531	10/16/2023	$417.68
	CDW GOVT #MN15234	10/16/2023	$499.83
	PERRY JOHNSON LABORATORY	10/17/2023	$5,345.00
	EMBEDDED DA	10/19/2023	$1,482.35
	CU FOOD SAFETY TRAININ	10/25/2023	$350.00
	RAZ ITBreakcom Pvt Ltd	10/24/2023	$50.00
	CDW GOVT #MR78332	10/25/2023	$5,998.02
	THOMSON WEST TCD	10/25/2023	$1,190.82
	FEDEX71616196	10/25/2023	$253.01
	FEDEX71591390	10/25/2023	$270.29
	WASTE MGMT WM EZPAY	10/25/2023	$2,310.57
	BTS UNIFIRST CORPORATION	10/27/2023	$291.87
			$35,845.15
DEBRA B JACKSON	IN RALPH'S TROPHY SHOP	09/29/2023	$14.00
	AMZN Mktp US T160E9RQ1	10/02/2023	$13.90
	AMZN Mktp US T94353RJ2	10/03/2023	$16.00
	AMZN Mktp US T99MT2W30	10/05/2023	$56.24
	JOSTENS INC.	10/16/2023	$44.82
	USPS PO 4514200630	10/24/2023	$10.33
			$155.29
DEBRA M GALLOWAY	GOOGLE ADS2061836460	10/01/2023	$97.02
	LinkedIn Ads 8760041656	09/29/2023	$42.87
	SNAP INC SNAP SNAP ADS	10/01/2023	$29.96
	SNAP INC SNAP SNAP ADS	09/29/2023	$23.54
	FACEBK 6HLQPUXQJ2	09/30/2023	$450.64
	LinkedIn Ads 8765964056	10/01/2023	$44.90
	SNAP INC SNAP SNAP ADS	09/30/2023	$25.20
	SNAP INC SNAP SNAP ADS	10/02/2023	$25.11
	SNAP INC SNAP SNAP ADS	10/03/2023	$22.32
	SNAP INC SNAP SNAP ADS	10/04/2023	$22.36
	SNAP INC SNAP SNAP ADS	10/05/2023	$22.57
	LinkedIn Ads 8780854426	10/05/2023	$112.23
	SNAP INC SNAP SNAP ADS	10/06/2023	$23.38
	AMERICAN MARKETING ASSOCI	10/06/2023	$8,833.20
	SNAP INC SNAP SNAP ADS	10/07/2023	$25.00
	SNAP INC SNAP SNAP ADS	10/08/2023	$28.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	SNAP INC SNAP SNAP ADS	10/09/2023	$26.13
	SNAP INC SNAP SNAP ADS	10/10/2023	$21.73
	FACEBK SPZBYUTQJ2	10/11/2023	$900.00
	SNAP INC SNAP SNAP ADS	10/11/2023	$21.99
	USERBRAIN SUBSCRIPTION	10/11/2023	$190.00
	SNAP INC SNAP SNAP ADS	10/12/2023	$22.37
	THE TIMES AND DEMOCRAT	10/15/2023	$10.99
	APPLE.COM/US	10/15/2023	$212.93
	SNAP INC SNAP SNAP ADS	10/14/2023	$24.67
	SNAP INC SNAP SNAP ADS	10/13/2023	$22.58
	APPLE.COM/US	10/15/2023	$1,389.93
	SNAP INC SNAP SNAP ADS	10/15/2023	$28.20
	SNAP INC SNAP SNAP ADS	10/16/2023	$25.09
	AMERICAN MARKETING ASSOCI	10/16/2023	$1,104.15
	SNAP SNAP ADS	10/16/2023	$10.72
	COLUMBIA METROPOLITAN	10/16/2023	$1,539.85
	SNAP SNAP ADS	10/17/2023	$10.06
	AMZN Mktp US TP30C3M51	10/18/2023	$52.32
	SNAP SNAP ADS	10/17/2023	$1.78
	SNAP INC SNAP SNAP ADS	10/17/2023	$22.13
	SNAP SNAP ADS	10/18/2023	$10.03
	AMZN Mktp US TP6ZY1YS2	10/18/2023	$22.44
	SNAP SNAP ADS	10/19/2023	$10.35
	SNAP INC SNAP SNAP ADS	10/18/2023	$23.54
	RR GOLF CARTS POWER SPOR	10/18/2023	$667.80
	SNAP SNAP ADS	10/18/2023	$3.03
	RMS-CLEMSON	10/18/2023	$26.96
	RMS-CLEMSON	10/19/2023	$6.44
	SNAP SNAP ADS	10/20/2023	$10.05
	SNAP SNAP ADS	10/19/2023	$2.57
	SNAP INC SNAP SNAP ADS	10/19/2023	$23.52
	SNAP SNAP ADS	10/22/2023	$10.22
	APPLE.COM/US	10/20/2023	$1,178.68
	AMZN Mktp US A308O8I63	10/20/2023	$27.81
	SNAP INC SNAP SNAP ADS	10/20/2023	$22.83
	SNAP SNAP ADS	10/23/2023	$10.06
	SNAP SNAP ADS	10/22/2023	$6.14
	SNAP INC SNAP SNAP ADS	10/21/2023	$24.63
	SNAP SNAP ADS	10/21/2023	$3.87
	SNAP SNAP ADS	10/21/2023	$10.11
	SNAP SNAP ADS	10/20/2023	$2.83
	SNAP INC SNAP SNAP ADS	10/22/2023	$28.69
	AMZN Mktp US TD6AT2FU1	10/22/2023	$20.28
	APPLE.COM/US	10/20/2023	$213.43
	SNAP SNAP ADS	10/24/2023	$10.17
	SNAP INC SNAP SNAP ADS	10/23/2023	$24.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	SNAP SNAP ADS	10/23/2023	$4.82
	SNAP INC SNAP SNAP ADS	10/24/2023	$23.22
	SNAP SNAP ADS	10/25/2023	$10.15
	SNAP SNAP ADS	10/24/2023	$3.30
	SNAP SNAP ADS	10/25/2023	$3.24
	FACEBK TPKSCVBQJ2	10/25/2023	$900.00
	SNAP INC SNAP SNAP ADS	10/25/2023	$22.75
	SNAP SNAP ADS	10/26/2023	$10.09
	AMZN MKTP US JP9TJ3NL3	10/26/2023	$28.86
	SNAP SNAP ADS	10/27/2023	$10.15
	SNAP INC SNAP SNAP ADS	10/26/2023	$23.29
	SNAP SNAP ADS	10/26/2023	$2.88
	SNAP SNAP ADS	10/29/2023	$6.01
	AMZN Mktp US H090H29C3	10/28/2023	$32.07
	SNAP SNAP ADS	10/28/2023	$10.14
	SNAP INC SNAP SNAP ADS	10/29/2023	$27.85
	SNAP SNAP ADS	10/27/2023	$3.08
	SNAP INC SNAP SNAP ADS	10/28/2023	$25.15
	SNAP SNAP ADS	10/30/2023	$10.27
	SNAP INC SNAP SNAP ADS	10/27/2023	$23.12
	SNAP SNAP ADS	10/29/2023	$10.19
	SNAP SNAP ADS	10/28/2023	$3.87
	SNAP INC SNAP SNAP ADS	10/30/2023	$24.31
	WALMART.COM	10/30/2023	$48.03
	SNAP SNAP ADS	10/30/2023	$4.80
	SNAP SNAP ADS	10/31/2023	$10.23
			$19,149.65
DEBRA SPARACINO	Day-Timer US	10/21/2023	$59.29
			$59.29
DENA SMITH	PY ALL IN SELF STORAGE	10/01/2023	$209.00
	UNITED 0168059159607	09/29/2023	$531.56
	AMZN Mktp US T98BI6FW1	10/03/2023	$42.32
	AMZN Mktp US T97Y12JJ1	10/04/2023	$31.88
	AMERICAN AIR0018059929008	10/03/2023	$423.80
	COUNCIL OF GRADUATE	10/06/2023	$1,115.00
	COUNCIL OF GRADUATE	10/06/2023	$1,115.00
	ERAU- TOUCHNET DB 2	10/12/2023	$25.00
	UNITED 0168061722968	10/12/2023	$165.80
	ASANA.COM	10/19/2023	$108.25
	AMZN MKTP US TK0ZX9RL3	10/19/2023	$67.39
	EZTEXTINGCOM	10/24/2023	$25.68
	HOPKINS FULFILLMENT SVCS	10/24/2023	$42.45
	PAYPAL GRADUATEFEL	10/26/2023	$1,000.00
	IN RALPH'S TROPHY SHOP	10/30/2023	$208.65
	IN CONFERENCE OF SOUTHER	10/30/2023	$1,500.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$6,611.78
DENISE LENNOX	HFES	10/03/2023	$975.00
	TPM	10/03/2023	$234.23
	HFES	10/05/2023	$264.00
	HFES	10/05/2023	$795.00
	DicksSportingGoods.com	10/17/2023	$108.49
	DicksSportingGoods.com	10/17/2023	$0.01
	DicksSportingGoods.com	10/17/2023	$50.69
	AMZN Mktp US TD37D5FE0	10/17/2023	$175.42
	AC HOTEL PHOENIX DOWNT	10/16/2023	$1,627.76
	RMS-CLEMSON	10/18/2023	$119.21
	RMS-CLEMSON	10/18/2023	$102.76
	AMZN Mktp US N08L586N3	10/20/2023	$173.13
	ICOH	10/30/2023	$132.46
			$4,758.16
DENISE WILLIAMS	ACADEMY SPORTS #103	10/06/2023	$53.99
	WAL-MART #1339	10/06/2023	$87.31
			$141.30
DENNIS CECCARELLI	LOWES #03071	09/29/2023	$44.88
	LOWES #03071	09/29/2023	$83.65
	LOWES #03071	10/05/2023	$83.40
	LOWES #03071	10/06/2023	$127.05
	LOWES #03071	10/09/2023	$34.39
	TRACTOR-SUPPLY-CO #0440	10/09/2023	$81.84
	NEWTON SHOES	10/13/2023	$226.84
	LOWES #03071	10/18/2023	$45.97
	LOWES #03071	10/20/2023	$14.94
	MCNEELYS STORE & RENTAL	10/26/2023	$84.96
			$827.92
DEON S LEGETTE	EB SCEAFCS ANNUAL MEE	10/20/2023	$23.18
			$23.18
DERRICK PHINNEY	AUTOZONE 1600	10/11/2023	$32.08
	ATT BILL PAYMENT	10/22/2023	$78.48
			$110.56
DESTYNI TUCKER	EB SCEAFCS ANNUAL MEE	10/23/2023	$23.18
			$23.18
DIANNA L RICHARDSON	WM SUPERCENTER #4521	10/02/2023	$23.15
	WM SUPERCENTER #881	10/16/2023	$39.96
	EB SCEAFCS ANNUAL MEE	10/19/2023	$23.18
	WAL-MART #0881	10/23/2023	$17.76
	WAL-MART #0881	10/30/2023	$25.06
			$129.11
DILRUKSHI THAVARAJAH	PAYPAL GLARKIN	10/01/2023	$423.80
	NAPB	10/01/2023	$95.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DILRUKSHI THAVARAJAH	WILEY PUBLISHING	10/09/2023	$2,450.00
			$2,968.80
DJ LAWS	Anderson Ind-Mail	10/08/2023	$12.83
	THE STATE NEWSPAPER	10/19/2023	$287.99
	Greenville Online	10/27/2023	$12.83
			$313.65
DOCK HOUSTON	CLEMENT CUSTOM DOORS INC	10/03/2023	$192.16
	LOWES #01635	10/04/2023	$69.59
	HARBOR FREIGHT TOOLS 645	10/04/2023	$91.10
	LOWES #01635	10/10/2023	$10.13
	THE HOME DEPOT #1130	10/10/2023	$21.72
	TRI-COUNTY ACE	10/11/2023	$9.62
	OCONEE WELDING SUPPLY	10/13/2023	$79.31
	LOWES #03071	10/18/2023	$14.94
	REFLECTIONS GLASS OF T	10/18/2023	$199.86
	TRI-COUNTY ACE	10/19/2023	$54.71
			$743.14
DON MASSEY	CLEMSON AUTO PARTS	10/02/2023	$16.38
	AMAZON.COM T95KJ9WQ2	10/03/2023	$11.51
	SHUMAN PLASTICS INC	10/09/2023	$228.25
	ADVANCE AUTO PARTS #5360	10/11/2023	$183.87
	TRI-COUNTY ACE	10/21/2023	$17.89
			$457.90
DONALD HAGAN	GOOGLE GSUITE cafms.org	10/01/2023	$20.98
	LOWES #03071	10/02/2023	$63.40
	PAYPAL EAGLE HILL	10/02/2023	$2,185.00
	AMAZON.COM TE04W8JK1	10/11/2023	$33.63
	SITEONE LANDSCAPE SUPPLY,	10/11/2023	$18.40
	AMZN Mktp US TP8ER3CD2	10/11/2023	$171.18
	LOWES #03071	10/14/2023	$169.35
	MADGETECH	10/17/2023	$42.00
	LOWES #03071	10/17/2023	$10.66
	MADGETECH	10/18/2023	$171.85
	WAL-MART #3222	10/23/2023	$91.54
	LOWES #03071	10/25/2023	$13.87
			$2,991.86
DONALD STROUD	WAL-MART #4445	10/01/2023	$74.96
	FIVE BELOW 671	10/04/2023	$22.21
	AMZN Mktp US TE1FK4642	10/09/2023	$52.38
	NASPA EXPERIENT	10/10/2023	$705.00
	NASPA NIMBLE	10/10/2023	$80.00
	AMZN Mktp US TE33W0Z01	10/10/2023	$26.24
	WM SUPERCENTER #3222	10/11/2023	$102.35
	AMERICAN AIR0018061229653	10/10/2023	$699.40
	WAL-MART #3222	10/19/2023	$33.06

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD STROUD	AMZN Mktp US 0H4N320N3	10/25/2023	$28.83
			$1,824.43
DONELL GLOVER	BEST BUY 00005207	10/03/2023	$100.57
	PAPA BEAR CAR WASH	10/09/2023	$32.00
	PAPA BEAR CARWASH - PD	10/25/2023	$32.00
	AMZN Mktp US ZC7I29UM3	10/29/2023	$70.59
			$235.16
DONNA BOWEN	AMZN Mktp US T97CY8XP2	09/29/2023	$44.44
	AMZN Mktp US TE2RO9LI2	10/04/2023	$24.82
	CAMPAIGNMONITOR	10/08/2023	$95.23
	AMZN Mktp US T92G19MJ1	10/06/2023	$74.89
	CU COMPUTER STORE	10/18/2023	$192.59
			$431.97
DONNA BULLOCK	PROLIABILITY BY AMBA	09/29/2023	$208.70
	WM SUPERCENTER #3222	10/03/2023	$329.46
	FSP BOARD OF CERTIFICATIO	10/04/2023	$39.00
	US DRY NEEDLING DISTRI	10/12/2023	$532.00
	North Coast Medical, Inc	10/12/2023	$390.50
	LITECURE	10/13/2023	$2,474.50
	GRIMM SCIENTIFIC INDUS	10/19/2023	$1,020.00
	SP LIONTEK	10/19/2023	$449.70
			$5,443.86
DUSTIN T GRAVLEY	MCMASTER-CARR	10/06/2023	$23.70
	MCMASTER-CARR	10/06/2023	$39.70
	AMAZON.COM T93LU1BB1	10/06/2023	$28.54
	MCMASTER-CARR	10/09/2023	$32.86
	MCMASTER-CARR	10/13/2023	$26.42
	SENDCUTSEND.COM	10/20/2023	$199.75
	MCMASTER-CARR	10/26/2023	$102.87
	AMZN Mktp US 2X8Y04913	10/30/2023	$72.75
			$526.59
DWAYNE FENNELL	AMZN MKTP US TE3PX1AH2	10/05/2023	$87.79
			$87.79
DYLAN THOMAS	VIOC BD0037	10/12/2023	$148.48
			$148.48
EDIVANIA POWELL	INF WWW.PUNYAMACADEMY.	10/24/2023	$758.00
	AVAS FLOWERS	10/25/2023	$92.15
			$850.15
EDWARD CHANDLER	CHICK-FIL-A #01936	09/28/2023	$441.39
	SAMSCLUB.COM	10/02/2023	$106.51
	DOMINO'S 5668	10/03/2023	$275.13
	DOMINO'S 5668	10/05/2023	$246.54
	TIGER EXPRESS WASH PENDL	10/05/2023	$15.00
	ENTERPRISE RENT-A-CAR	10/13/2023	$604.15

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD CHANDLER	SAMSCLUB.COM	10/15/2023	$434.59
	OPC Midlands Tech	10/25/2023	$450.00
	SAMSCLUB.COM	10/27/2023	$236.88
			$2,810.19
EDWARD GUNTER	FLOWER CHILD OK CITY	10/01/2023	$40.98
	DELTA AIR Baggage Fee	09/29/2023	$960.00
	FIREHOUSE SUBS 1389 QSR	09/30/2023	$284.25
	EZCATERBJS RESTAURANT	10/01/2023	$753.15
	BJS RESTAURANTS 466	09/29/2023	$845.18
	FLOWER CHILD OK CITY	10/01/2023	$31.09
	OLIVE GARDEN 0024444	09/30/2023	$1,056.93
	MCALISTERS 1406 MM	10/01/2023	$463.46
	FAIRFIELD INN AND SUIT	09/29/2023	$243.64
	FAIRFIELD INN AND SUIT	09/29/2023	$243.64
	FAIRFIELD INN AND SUIT	09/29/2023	$243.64
	FAIRFIELD INN AND SUIT	09/29/2023	$243.64
	FAIRFIELD INN AND SUIT	09/29/2023	$243.64
	FAIRFIELD INN AND SUIT	09/29/2023	$243.64
	FAIRFIELD INN AND SUIT	09/29/2023	$243.64
	FAIRFIELD INN AND SUIT	09/29/2023	$243.64
	FAIRFIELD INN AND SUIT	09/29/2023	$243.64
	FAIRFIELD INN AND SUIT	09/29/2023	$243.64
	FAIRFIELD INN AND SUIT	09/29/2023	$243.64
	FAIRFIELD INN AND SUIT	09/29/2023	$243.64
	FAIRFIELD INN AND SUIT	09/29/2023	$243.64
	FAIRFIELD INN AND SUIT	09/29/2023	$243.64
	FAIRFIELD INN AND SUIT	09/29/2023	$243.64
	FAIRFIELD INN AND SUIT	09/29/2023	$243.64
	FAIRFIELD INN AND SUIT	09/29/2023	$243.64
	FAIRFIELD INN AND SUIT	09/29/2023	$243.64
	FAIRFIELD INN AND SUIT	09/29/2023	$243.64
	REGATTACENTRAL	10/03/2023	$1,480.00
	TRI-COUNTY ACE	10/04/2023	$38.50
	FOOD LION #2209	10/05/2023	$21.45
	FIVE BELOW 671	10/04/2023	$21.20
	H2 ROW	10/05/2023	$796.08
	LOWES #03071	10/06/2023	$72.67
	RMS-CLEMSON	10/06/2023	$8.50
	Amazon.com TE1HW39M2	10/10/2023	$53.77
	VILLAGE ALTERATIONS	10/10/2023	$30.50
	CONCEPT2 INC	10/10/2023	$288.90
	LOWES #01635	10/11/2023	$296.38
	PP USRowing	10/12/2023	$50.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD GUNTER	TST The Tomato Head - Th	10/13/2023	$940.65
	SQ TAZIKIS MEDITERRANEAN	10/14/2023	$692.92
	JASON'S DELI	10/13/2023	$998.94
	PAR SALSARITA'S FRESH MEX	10/13/2023	$23.70
	OLIVE GARDEN 0021597	10/13/2023	$1,470.35
	PUBLIX SUPERMARKETS #1379	10/15/2023	$369.09
	CHIPOTLE 2165	10/13/2023	$12.35
	TST Delish Sisters at Th	10/17/2023	$35.09
	TST Delish Sisters at Th	10/16/2023	$37.55
	HOLIDAY INN EXPRESS CLIN	10/17/2023	$11,618.31
	AMZN Mktp US V596F67X3	10/19/2023	$54.35
	MELLOW MUSHROOM #230	10/20/2023	$1,278.48
	AMAZON.COM 099NZ9C73	10/24/2023	$192.59
			$30,677.44
ELENA MIKHAILOVA	SKYDIO INC	10/26/2023	$2,005.19
			$2,005.19
ELISE SCHNABEL	FEDEX586931199	10/01/2023	$40.91
	INGLES MARKETS #53	10/02/2023	$7.17
	FEDEX587355975	10/05/2023	$32.49
	EB SOUTHEASTERN PROFE	10/11/2023	$199.26
	EB IPM SYMPOSIUM 2023	10/18/2023	$65.00
	INTEGRATED DNA TECH	10/25/2023	$25.47
			$370.30
ELIZABETH BARR	ECLINCHER BASIC PLAN	10/14/2023	$59.00
	Mailchimp	10/16/2023	$107.00
	EB 2ND ANNUAL SUSTAIN	10/17/2023	$135.23
	GREENBLUE.ORG	10/23/2023	$1,130.00
	PMMI MEDIA GROUP	10/27/2023	$895.00
			$2,326.23
ELIZABETH BENNETT	AMZN Mktp US T12P83WL0	09/29/2023	$177.47
	TIGER SPORTS SHOP TIGER	10/10/2023	$119.47
	AMZN Mktp US TP6UV4OC1	10/15/2023	$71.91
			$368.85
ELIZABETH E MORELOCK	FOOD LION #2840	09/29/2023	$13.85
	FOOD LION #2840	10/05/2023	$8.04
	WILSONS 5 CENT TO ONE DOL	10/05/2023	$35.85
	PUBLIX #1608	10/15/2023	$0.41
			$58.15
ELIZABETH LEONARD	TFS FISHERSCI ECOM ATL	09/29/2023	$295.80
	TFS FISHERSCI ECOM ATL	09/29/2023	$88.02
	NRC FINANCE/FINANCE CNRC	10/02/2023	$291.06
	TFS FISHERSCI ECOM ATL	10/11/2023	$371.09
	SPEX	10/12/2023	$93.11
	TFS FISHER SCI ATL	10/13/2023	$287.87

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH LEONARD	TFS FISHERSCI ECOM ATL	10/19/2023	$579.58
	TFS FISHER SCI CHI	10/26/2023	$121.86
			$2,128.39
ELIZABETH M BELL	THE STATE NEWSPAPER	09/30/2023	$29.99
	GAN NEWSPAPERSUBSCRIPT	09/30/2023	$12.95
	GAN NEWSPAPERSUBSCRIPT	10/02/2023	$12.95
	FEDEX70960370	10/03/2023	$108.03
	VZWRLSS PRPAY AUTOPAY	10/09/2023	$40.00
	Spectrum	10/11/2023	$147.17
	FEDEX71169847	10/11/2023	$23.57
	VZWRLSS PRPAY AUTOPAY	10/14/2023	$45.00
	VZWRLSS BILL PAY VB	10/14/2023	$76.02
	THE STATE NEWSPAPER	10/30/2023	$29.99
			$525.67
ELIZABETH M MELVIN	WAL-MART #3222	10/29/2023	$111.28
			$111.28
ELIZABETH MILAM	AMZN Mktp US KQ4IT0D73	10/26/2023	$136.00
			$136.00
ELIZABETH SNIPES	WAL-MART #0627	10/04/2023	$12.70
	THE HOME DEPOT #8580	10/07/2023	$23.65
	FOOD LION #0431	10/09/2023	$38.00
	FEDEX71172787	10/11/2023	$5.07
	Amazon.com TP3MM0EX0	10/13/2023	$15.54
	MORRELL TIRE SERVICE INC	10/12/2023	$297.00
	Amazon.com TP8EI8A20	10/13/2023	$16.15
	AMZN Mktp US TP0K411Q0	10/13/2023	$31.18
	WM SUPERCENTER #627	10/16/2023	$38.06
	AMZN Mktp US RR4QT9T03	10/18/2023	$8.52
	SP SHOP 4-H	10/18/2023	$125.35
	AMZN Mktp US TD88L54O2	10/19/2023	$34.90
	FOOD LION #0431	10/23/2023	$8.85
	WAL-MART #2703	10/23/2023	$92.22
	LOWES #01075	10/24/2023	$5.31
			$752.50
ELLEN COMEAU	Mailchimp	10/16/2023	$21.40
	FOOD LION #2839	10/17/2023	$21.72
			$43.12
ELLIE LANE	PAYPAL SCEAFCS	09/29/2023	$200.00
	AMZN MKTP US T976R5SD2	10/01/2023	$67.24
	O+ DIGITAL MEMBERSHIP	09/29/2023	$23.99
	ANN SWANSON WELLNESS	10/19/2023	$750.00
	USPS PO 4719200501	10/19/2023	$7.99
			$1,049.22
ELLIOT JESCH	HARVEST RIGHT LLC	10/05/2023	$222.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELLIOT JESCH	AMZN Mktp US TE1313YA0	10/11/2023	$573.99
	ACADEMY CDR ACEND PAC	10/13/2023	$525.00
	CASESOFTWAR	10/26/2023	$124.09
			$1,445.64
ELLIOT MAYER	AG PRO WILLIAMSTON 010115	09/29/2023	$16.04
	CLEMSON AUTO PARTS	10/02/2023	$42.66
	CLEMSON AUTO PARTS	10/02/2023	$13.32
	WESTAR TIRE	10/03/2023	$384.00
	LOWES #00728	10/03/2023	$69.02
	CLEMSON AUTO PARTS	10/04/2023	$81.08
	CLEMSON AUTO PARTS	10/04/2023	$137.87
	CLEMSON AUTO PARTS	10/05/2023	$73.86
	CLEMSON AUTO PARTS	10/05/2023	$78.92
	CLEMSON AUTO PARTS	10/05/2023	$113.16
	CLEMSON AUTO PARTS	10/06/2023	$19.73
	AMZN Mktp US TE4WK9ZX0	10/06/2023	$254.36
	CLEMSON AUTO PARTS	10/06/2023	$374.74
	CLEMSON AUTO PARTS	10/06/2023	$16.98
	CLEMSON AUTO PARTS	10/06/2023	$64.84
	eBay O 27-10629-85774	10/09/2023	$20.28
	OLD STONE TRACTOR CO	10/11/2023	$477.00
	AMZN Mktp US TE3EF1WV0	10/11/2023	$69.29
	DOLLAR-GENERAL #0163	10/12/2023	$5.35
	GENSCO AIRCRAFT TIRES	10/12/2023	$444.00
	CLEMSON AUTO PARTS	10/13/2023	$3.25
	OAKWAY TRACTOR & IMPLE	10/13/2023	$286.86
	OAKWAY TRACTOR & IMPLE	10/13/2023	$128.17
	AMAZON.COM TP73A9ZZ1	10/15/2023	$155.15
	INTERSTATE TIRE SERVICE L	10/16/2023	$385.00
	INTERSTATE TIRE SERVICE L	10/16/2023	$107.00
	CLEMSON AUTO PARTS	10/16/2023	$286.62
	CLEMSON AUTO PARTS	10/16/2023	$171.19
	CLEMSON AUTO PARTS	10/19/2023	$297.91
	IN PARAMOUNT PUMP SERVIC	10/19/2023	$1,144.63
	CLEMSON AUTO PARTS	10/19/2023	$14.81
	CLEMSON AUTO PARTS	10/19/2023	$8.79
	CLEMSON AUTO PARTS	10/19/2023	$36.03
	CLEMSON AUTO PARTS	10/20/2023	$17.75
	AMZN MKTP US TD8VQ4FC1	10/22/2023	$32.08
	TIRED IRON TRACTOR PARTS	10/20/2023	$95.86
	CLEMSON AUTO PARTS	10/20/2023	$47.43
	INTERSTATE TIRE SERVICE L	10/23/2023	$107.00
	AG PRO WILLIAMSTON 010115	10/23/2023	$6.02
	AMZN Mktp US GT57844I3	10/24/2023	$89.84
	CAROLINA INTERNATIONAL TR	10/24/2023	$135.53
	BROKEN TRACTOR LLC	10/30/2023	$26.58

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELLIOT MAYER	CLEMSON AUTO PARTS	10/30/2023	$34.06
			$6,374.06
EMILY DURANT FISH	LIDL #1088	10/02/2023	$3.07
	LIDL #1088	10/03/2023	$8.72
	LIDL #1088	10/09/2023	$34.09
	LIDL #1088	10/12/2023	$8.76
	WAL-MART #1281	10/11/2023	$16.15
	LIDL #1088	10/16/2023	$7.36
	USPS PO 4583200301	10/17/2023	$18.44
	LIDL #1088	10/18/2023	$16.35
	EB SCEAFCS ANNUAL MEE	10/19/2023	$23.18
	INGLES MARKETS #93	10/23/2023	$11.83
	LIDL #1088	10/23/2023	$36.86
	ALDI 76091	10/27/2023	$3.45
	USPS PO 4524000333	10/27/2023	$10.05
	LIDL #1088	10/30/2023	$27.00
			$225.31
EMILY FREEZE	AMZN Mktp US T177G7KS1	10/01/2023	$138.02
	CHATGPT SUBSCRIPTION	10/01/2023	$21.40
	WWW.HIPPORELLO.COM	10/06/2023	$32.10
	VISTA HIGHER LEARNING, IN	10/12/2023	$189.00
	CU CHIEF DIVERSITY OFFIC	10/18/2023	$50.00
			$430.52
EMILY ROSOWSKI	BRINE SHRIMP DIRECT	10/11/2023	$66.60
			$66.60
EMILY SWEATT	PAYPAL UPSTATEAREA	10/09/2023	$15.00
			$15.00
EMILY TURKE	AMZN Mktp US TE86S0UM2	10/10/2023	$37.44
	OUTDOOR PROLINK INC.	10/11/2023	$135.68
	AMZN Mktp US TE78321J1	10/11/2023	$6.84
	AMZN Mktp US TP2E27QE0	10/15/2023	$21.39
	WAL-MART #1123	10/18/2023	$21.14
	AMZN Mktp US LT9OY7YI3	10/27/2023	$181.89
			$404.38
EMIR MOORE	AMZN Mktp US T10QC35L1	09/29/2023	$400.57
	AMZN Mktp US T134E9581	09/29/2023	$48.75
	AMZN Mktp US T97UQ1X22	09/29/2023	$106.59
	Amazon.com TE4SJ2C10	10/05/2023	$85.59
	WAL-MART #1123	10/05/2023	$20.62
	AMZN Mktp US TE37G8A22	10/05/2023	$38.51
	PUBLIX SUPERMARKETS #1379	10/05/2023	$144.77
	AMZN Mktp US TE8PG0AS2	10/05/2023	$46.94
	AMZN Mktp US TE32E7AN2	10/06/2023	$74.95
	SAMS CLUB #6463	10/05/2023	$99.15

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EMIR MOORE	WM SUPERCENTER #4445	10/06/2023	$196.02
	AMAZON.COM TE26L8XI0	10/08/2023	$198.22
	PUBLIX SUPERMARKETS #1379	10/06/2023	$333.61
	AMZN Mktp US TE17N9ZB0	10/06/2023	$112.58
	AMZN Mktp US TE22D16M2	10/09/2023	$58.76
	WM SUPERCENTER #3222	10/10/2023	$33.10
	WM SUPERCENTER #3222	10/11/2023	$8.21
	AMZN Mktp US TE3MY2BZ1	10/12/2023	$268.20
	AMZN Mktp US TP1969ZJ2	10/12/2023	$296.87
	AMAZON.COM TP0B064B2	10/12/2023	$39.02
	AMZN Mktp US TP5L30JC2	10/13/2023	$110.85
	WM SUPERCENTER #4452	10/17/2023	$11.38
	THE TOMATO VINE, LLC	10/17/2023	$188.10
	WM SUPERCENTER #4445	10/18/2023	$12.00
	AMZN Mktp US TP5NN3QT1	10/19/2023	$42.03
	WM SUPERCENTER #3222	10/19/2023	$156.61
	WM SUPERCENTER #3222	10/20/2023	$77.71
	DOLLAR TREE	10/20/2023	$1.34
	AMZN Mktp US TD40X2LL1	10/22/2023	$119.37
	PUBLIX SUPERMARKETS #1379	10/20/2023	$108.96
	WAL-MART #3222	10/19/2023	$55.59
	SAMS CLUB #6463	10/27/2023	$83.73
	AMZN MKTP US JF7IT81C3	10/30/2023	$238.72
			$3,817.42
ENDRE TAKACS	AMERICAN AIR0018061433811	10/10/2023	$507.30
	AMZN Mktp US TE9PI5E01	10/11/2023	$32.95
	AMZN Mktp US TE9YU9Y20	10/11/2023	$70.12
	AMERICAN AI 0010637125764	10/11/2023	$38.26
	AMZN Mktp US TP1HN4VX1	10/18/2023	$115.34
	AMZN Mktp US 2506E3B23	10/18/2023	$38.61
	HAMPTON INN & SUITES	10/17/2023	$543.08
			$1,345.66
ERIC DAVIS	AMZN MKTP US TP7JM0ET1	10/16/2023	$31.50
			$31.50
ERIC ELIASSEN	AMZN Mktp US T94CQ5TW0	10/01/2023	$51.78
	MICHAELS STORES 2113	10/02/2023	$92.59
	DOLLAR TREE	10/02/2023	$34.60
	WAL-MART #1164	10/03/2023	$25.42
	U OF IDAHO MARKETPLACE	10/05/2023	$40.00
	U OF IDAHO MARKETPLACE	10/05/2023	$39.75
	TARGET 00022772	10/23/2023	$123.98
	DOLLAR TREE	10/25/2023	$52.17
			$460.29
ERIC PATTERSON	AMZN MKTP US T93154C20	09/29/2023	$114.30
	Ftrack AB	10/02/2023	$1,599.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC PATTERSON	AMZN Mktp US TE6WT0Z01	10/10/2023	$111.35
	AMZN Mktp US TE38J1IU0	10/11/2023	$12.63
	APPLE STORE #R318	10/17/2023	$140.61
	Eurographics Association	10/19/2023	$233.11
	SQ IT-WORKS 3D	10/24/2023	$159.35
	AMZN Mktp US 3Z1XA2BL3	10/24/2023	$37.03
	AMZN Mktp US 4Q8N02EB3	10/25/2023	$243.43
	LULZBOT	10/24/2023	$52.79
	AMZN Mktp US CQ3PM8143	10/28/2023	$52.27
	Eurographics Association	10/27/2023	$121.62
			$2,877.49
ERIC PERNOTTO	WALMART.COM	10/17/2023	$62.18
			$62.18
ERIC RODGERS	REV.COM	10/23/2023	$6.00
	AMZN Mktp US MC6ZZ8QN3	10/26/2023	$193.64
	AMZN Mktp US BB9FZ5YH3	10/26/2023	$77.02
	VOICESCOMIN	10/26/2023	$325.00
			$601.66
ERIC S MCLAMORE	LOWES #03071	10/02/2023	$284.21
	HERTZ	10/11/2023	$64.29
	AIRBNB HMQQCDB249	10/25/2023	$884.01
			$1,232.51
ERIC SABIN	AMZN Mktp US T988Y0II2	10/02/2023	$80.76
	SAFERITE SOLUTIONS	10/03/2023	$898.00
	KATOM RESTA	10/03/2023	$407.00
	Amazon.com TE8338CP2	10/03/2023	$210.79
	AMZN Mktp US T940T9C71	10/03/2023	$32.31
	THE HOME DEPOT #1130	10/04/2023	$1,818.96
	THE HOME DEPOT #1130	10/04/2023	$380.84
	NACDA & AFFILIATES	10/05/2023	$50.00
	Amazon.com T93EA3Y01	10/09/2023	$361.66
	AMZN Mktp US TE5KR3MH0	10/09/2023	$342.38
	KATOM RESTA	10/10/2023	$253.59
	AMZN Mktp US TE9HD8250	10/10/2023	$660.08
	AMZN Mktp US TE7LL9YK2	10/11/2023	$20.19
	AMZN Mktp US TP93K16Z0	10/15/2023	$13.36
	ULINE SHIP SUPPLIES	10/17/2023	$1,185.95
	WILLIAMS DIRECT DRYERS	10/16/2023	$5,422.97
	ULINE SHIP SUPPLIES	10/19/2023	$676.99
	AMZN Mktp US TD6QP54Z1	10/22/2023	$17.11
	CARSON'S NUT-BOLT AND TO	10/25/2023	$427.71
	BEST BUY 00005207	10/29/2023	$139.09
	BEST BUY 00005207	10/29/2023	$695.45
	SUN SOLUTIONS	10/25/2023	$2,023.43
			$16,118.62

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERICA HARPER	RMS-CLEMSON	10/06/2023	$103.79
	Mailchimp	10/06/2023	$64.20
	MARSHALLS #1370	10/09/2023	$15.87
	SQ GLAZED PYOP LLC	10/10/2023	$540.75
	SQ AWARDS & SPORTS INC	10/10/2023	$960.00
	SQ AWARDS & SPORTS INC	10/10/2023	$960.00
	PUBLIX SUPERMARKETS #1379	10/11/2023	$12.99
			$2,657.60
ERICA WALTERS	Amazon web services	10/02/2023	$25.19
			$25.19
ERICKA MCCLAM	FEDEX71005710	10/04/2023	$60.39
	CARL MFG USA INC	10/25/2023	$16.32
			$76.71
ERIN DARVEAU	PUBLIX SUPERMARKETS #1379	10/09/2023	$123.21
	USA Today	10/15/2023	$10.69
	PUBLIX SUPERMARKETS #1379	10/26/2023	$16.13
			$150.03
ERIN FALL	AMZN Mktp US TE2VB3YQ0	10/11/2023	$122.82
	USPS PO 4516800631	10/18/2023	$26.40
			$149.22
ERNEST V ECHOLS JR	GREEN ACRES TURF FARM	10/03/2023	$2,044.00
	HOLGANIX	10/12/2023	$1,198.00
			$3,242.00
EUGENIA BURRISS	GOVERNMENT FINANCE OFFIC	10/03/2023	$570.00
	GOVERNMENT FINANCE OFFIC	10/25/2023	$180.00
			$750.00
EZRA H. MUNN JR.	XPRESS LUBE OF CLEMSON	10/05/2023	$89.02
			$89.02
FABIO MORGANTE	SLACK T019CKG6V6C	10/12/2023	$9.51
	Amazon.com TP7E16KZ2	10/17/2023	$242.89
	Amazon.com 3H85G18P3	10/23/2023	$156.74
			$409.14
FAITH ISREAL	WALMART.COM	09/29/2023	$44.66
	WAL-MART #0634	09/29/2023	$102.67
	WAL-MART #0634	09/29/2023	$12.56
	FEDEX587196713	10/03/2023	$51.76
	FOOD LION #2629	10/03/2023	$7.06
	TARGET 00013193	10/04/2023	$16.25
	TARGET 00013193	10/05/2023	$82.39
	USPS.COM CLICKNSHIP	10/05/2023	$9.00
	AMAZON.COM T974B2DQ1	10/07/2023	$8.63
	EB SCACAA MEMBERSHIP	10/09/2023	$100.00
	FEDEX587841133	10/10/2023	$17.73

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FAITH ISREAL	The Webstaurant Store Inc	10/09/2023	$47.38
	AMZN Mktp US TE7XM6WR2	10/11/2023	$31.39
	CANVA I03935-59566945	10/11/2023	$119.99
	AMZN Mktp US TP7N64AF0	10/13/2023	$14.03
	EPSILON SIGMA PHI NATIONA	10/13/2023	$60.00
	MAILCHIMP MISC	10/13/2023	$14.04
	FEDEX588504442	10/17/2023	$100.85
	FSP DIAMOND T PROMOTIONAL	10/19/2023	$331.80
	UNIVER OF GA706-542-6655	10/19/2023	$735.95
	AMZN Mktp US TD1IM9OC1	10/22/2023	$57.23
	EB SCEAFCS ANNUAL MEE	10/23/2023	$23.18
	FEDEX589172086	10/24/2023	$82.93
	WAL-MART #0634	10/24/2023	$215.44
	AMZN Mktp US BI0E76II3	10/25/2023	$27.58
	WM SUPERCENTER #1339	10/26/2023	$38.24
	FAMILY DOLLAR	10/26/2023	$5.40
	CU RICHLAND CO EXT OFC	10/31/2023	$25.00
			$2,383.14
FELICIA CUNNINGHAM	WALTERBORO IGA	09/29/2023	$22.35
	WAL-MART #1383	09/30/2023	$80.25
	WM SUPERCENTER #1358	09/29/2023	$49.29
	WAL-MART #1358	10/03/2023	$135.00
	WAL-MART #1383	10/12/2023	$11.87
	SQ MORRIS CENTER	10/12/2023	$55.00
	WM SUPERCENTER #1383	10/12/2023	$7.00
	WM SUPERCENTER #1383	10/12/2023	$117.80
	CHEFSTORE CHARLESTON	10/13/2023	$128.26
	VERIZONWRLSS RTCCR VB	10/17/2023	$53.50
	FOOD LION #2802	10/17/2023	$119.89
	PIGGLY WIGGLY #285	10/18/2023	$47.95
	EPSILON SIGMA PHI NATIONA	10/25/2023	$60.00
	DOLLAR-GENERAL #3635	10/30/2023	$24.57
			$912.73
FELISA E CUTLIFF	READYREFRESH/WATERSERV	10/04/2023	$105.70
	AMZN Mktp US T93E63YP1	10/09/2023	$169.46
	VERIZONWRLSS RTCCR VB	10/10/2023	$50.07
	AUCCCD	10/13/2023	$609.00
	RMS-CLEMSON	10/18/2023	$52.97
	RMS-CLEMSON	10/18/2023	$107.73
	INSTITUTE FOR BRAIN POTEN	10/19/2023	$84.00
	KM HEALTHCARE AMERICAS	10/19/2023	$300.00
	UPTODATE SUBSCRIPTION	10/23/2023	$1,196.26
	AMZN Mktp US 2G0B77DQ3	10/24/2023	$284.52
	AAPC	10/25/2023	$992.55
	PESI	10/27/2023	$249.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,202.24
FRANCIS REAY JONES	TRACTOR SUPPLY #2233	10/10/2023	$11.99
			$11.99
FRANK TRUTWIN	FOOD LION #2861	10/11/2023	$29.63
	NEWTON SHOES	10/13/2023	$206.50
	CARSON'S NUT-BOLT AND TO	10/16/2023	$17.46
	CARSON'S NUT-BOLT AND TO	10/16/2023	$26.75
	CRENSHAW TV & APPLIANCE	10/18/2023	$71.72
	TRI STAR	10/19/2023	$14.82
	TRI-COUNTY ACE	10/24/2023	$19.19
	GRIFFS FARM & HOME CENTER	10/24/2023	$83.18
			$469.25
FRANKLIN M REYNOLDS	TRI STAR	10/03/2023	$20.65
	TRI STAR	10/10/2023	$23.48
	ALDI 76075	10/10/2023	$19.14
	AMAZON.COM TP9LJ7LQ1	10/15/2023	$29.62
	CLEMSON AUTO PARTS	10/13/2023	$16.23
	TRI-COUNTY ACE	10/19/2023	$35.26
			$144.38
FRANKLIN MCALHANY III	AMZN Mktp US TE3GQ39S1	10/14/2023	$26.99
			$26.99
FREDDRICKA L PRESSLEY	AMZN Mktp US T92U59IO2	10/02/2023	$47.01
	LOWES #01075	10/02/2023	$107.78
	LOWES #01075	10/02/2023	$10.74
	THE HOME DEPOT #8580	10/02/2023	$7.99
	SAMS CLUB #6571	10/03/2023	$66.42
	WM SUPERCENTER #3638	10/03/2023	$41.65
	WAL-MART #2703	10/03/2023	$14.44
	AMZN Mktp US TE2ID04A2	10/04/2023	$28.06
	AMZN Mktp US TE3T964E2	10/04/2023	$42.09
	TARGET.COM	10/06/2023	$19.44
	TARGET.COM	10/06/2023	$19.44
	TARGET.COM	10/06/2023	$87.48
	TARGET 00014522	10/06/2023	$48.60
	SP SHOP 4-H	10/08/2023	$69.78
	AMZN Mktp US TE7QI9LM1	10/10/2023	$68.49
	HOBBY LOBBY #321	10/11/2023	$90.46
	WM SUPERCENTER #630	10/12/2023	$62.02
	CREEL TIRE	10/12/2023	$63.99
	FOOD LION #2242	10/12/2023	$33.17
	OFFICEMAX/OFFICEDEPT#2920	10/12/2023	$73.67
	WAL-MART #0630	10/13/2023	$30.74
	WM SUPERCENTER #3638	10/13/2023	$36.24
	AMZN Mktp US TD33M4CV0	10/17/2023	$30.42
	WAL-MART #2703	10/16/2023	$76.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FREDDRICKA L PRESSLEY	Mailchimp	10/20/2023	$14.04
	CREEL TIRE	10/20/2023	$283.75
	CREEL TIRE	10/20/2023	$299.75
	AMZN Mktp US TP2MH1WP1	10/21/2023	$69.05
	WAL-MART #0630	10/20/2023	$21.32
	FOOD LION #2242	10/23/2023	$13.64
	LAMBS PRODUCE AND PLANTS	10/23/2023	$31.36
	LAMBS PRODUCE AND PLANTS	10/23/2023	$88.26
	WAL-MART #0630	10/24/2023	$79.62
	RMS-CLEMSON	10/24/2023	$117.80
	AMZN Mktp US DI4K06JT3	10/25/2023	$46.43
	LAMBS PRODUCE AND PLANTS	10/27/2023	$35.19
			$2,277.05
GAKUMIN KATO	Staples Inc	09/30/2023	$124.97
	MICHAELS STORES 1322	10/03/2023	$10.59
	Amazon.com TE60K1H61	10/12/2023	$29.06
	MICHAELS STORES 1322	10/30/2023	$6.88
			$171.50
GALE W BLACK	AMERICAN AIR0018059159601	09/29/2023	$538.30
	AMZN Mktp US T94WN81I0	10/02/2023	$62.00
	Amazon.com T99AO0KH2	10/02/2023	$99.50
	AMERICAN AIR0018059159600	09/29/2023	$538.30
	AMERICAN AIR0018059159604	09/29/2023	$538.30
	AMERICAN AIR0018059159598	09/29/2023	$538.30
	AMERICAN AIR0018059159603	09/29/2023	$538.30
	US-TCIchemicals	09/29/2023	$1,268.00
	AMERICAN AIR0018059159602	09/29/2023	$538.30
	AMERICAN AIR0018059159605	09/29/2023	$538.30
	AMZN MKTP US T135R4HI1	09/29/2023	$69.64
	AMERICAN AIR0018059159606	09/29/2023	$538.30
	IEEE PRODUCTS & SERVICES	10/02/2023	$217.00
	IEEE PRODUCTS & SERVICES	10/02/2023	$277.00
	SP MODALAI	10/02/2023	$99.98
	CONFERENCE MANAGEMENT SV	10/03/2023	$550.00
	CONFERENCE MANAGEMENT SV	10/03/2023	$550.00
	IEEE PRODUCTS & SERVICES	10/02/2023	$276.65
	LOWES #00907	10/03/2023	$833.39
	TESTEQUITY LLC	10/02/2023	$257.93
	ITW TEXWIPE	10/03/2023	$841.87
	ADOBE ACROPRO SUBS	10/03/2023	$19.99
	FEDEX71000440	10/04/2023	$14.02
	AMZN Mktp US TE4PA6LF2	10/04/2023	$9.41
	AMZN Mktp US T95IS6KV0	10/04/2023	$129.50
	AMZN Mktp US T98FB32D0	10/04/2023	$32.06
	PAYPAL ICSTATION	10/04/2023	$11.42
	SP 18650BATTERYSTORE	10/04/2023	$493.58

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	FEDEX71001382	10/04/2023	$12.49
	OPENBUILDS	10/04/2023	$59.90
	ENVIRONMENTAL SAFETY PROF	10/03/2023	$145.00
	MOUSER ELECTRONICS INC	10/04/2023	$69.19
	CINTAS CORP	10/04/2023	$82.12
	AMAZON.COM T98M277O0	10/04/2023	$171.19
	FEDEX71000431	10/04/2023	$18.05
	AMZN Mktp US T91WH1WT0	10/05/2023	$18.18
	AMZN Mktp US T99756XZ1	10/05/2023	$693.87
	WWW.HARFINGTON.COM	10/05/2023	$12.48
	GIH GLOBALINDUSTRIALEQ	10/06/2023	$433.34
	CLEANROOM WORLD	10/05/2023	$280.65
	Amazon.com T94L38WS0	10/05/2023	$53.49
	TED PELLA, INC.	10/05/2023	$106.62
	AMZN Mktp US T909D3RH0	10/05/2023	$11.12
	AMZN Mktp US T962Q0YO0	10/05/2023	$235.40
	AMZN Mktp US TE8U99FN0	10/06/2023	$34.36
	IEEE CB CONFERENCE	10/05/2023	$800.00
	HOMEDEPOT.COM	10/06/2023	$182.06
	OFFICE DEPOT #379	10/06/2023	$234.96
	AMZN Mktp US T90TB6DZ1	10/07/2023	$288.60
	AMZN Mktp US TE8T28GC0	10/08/2023	$171.16
	CLEANROOM WORLD	10/09/2023	$24.38
	AMZN Mktp US TE96P8Q90	10/10/2023	$210.31
	Amazon.com TE15D9TV1	10/11/2023	$1,902.46
	CLAIM ADJ/ COPYRIGHT CLEA	09/21/2023	$1,950.00
	CLAIM ADJ/ DHL EXPRESS US	09/21/2023	$196.66
	UNC CHAR AACOER EPIC INT	10/11/2023	$199.00
	FEDEX71172013	10/11/2023	$29.27
	FEDEX71171049	10/11/2023	$10.66
	CLAIM ADJ/ LOWES #00907	09/21/2023	$29.40
	FEDEX71170859	10/11/2023	$18.05
	CLAIM ADJ/ ADAFRUIT INDUS	09/21/2023	$82.14
	CINTAS CORP	10/11/2023	$42.80
	CLAIM ADJ/ AMAZON.COM T18	09/21/2023	$80.22
	CLAIM ADJ/ AMZN MKTP US T	09/22/2023	$494.58
	THORLABS	10/12/2023	$1,922.15
	VEXROBOTICS	10/12/2023	$59.45
	CLAIM ADJ/ HOMEDEPOT.COM	09/21/2023	$15.98
	AMZN Mktp US TP2C13AW0	10/13/2023	$8.03
	PAYPAL YACKEY MANU	10/12/2023	$27.30
	THE HOME DEPOT #1105	10/13/2023	$96.24
	AMZN Mktp US TP9BJ3HE2	10/16/2023	$28.43
	FEDEX71247623	10/13/2023	$123.12
	DKC DIGI KEY CORP	10/14/2023	$272.65
	AMZN Mktp US TP82Y1ZP1	10/16/2023	$81.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	FEDEX71246165	10/13/2023	$43.67
	THE HOME DEPOT #1105	10/15/2023	$81.42
	INGLES MARKETS #240	10/17/2023	$42.20
	AMAZON.COM TP6AH3X21	10/17/2023	$31.39
	EXCELTA HOBBY	10/17/2023	$187.82
	CINTAS CORP	10/18/2023	$131.08
	AMZN Mktp US TD4S074B2	10/19/2023	$74.22
	Amazon.com TP8HA5SE1	10/19/2023	$44.35
	AMZN Mktp US TD6599NP2	10/20/2023	$22.20
	AMZN Mktp US TP9YI8SJ1	10/19/2023	$21.39
	SP AEGISBATTERY	10/19/2023	$147.16
	AMZN Mktp US BS01M8283	10/22/2023	$18.43
	AMZN Mktp US TP7Z53WL1	10/21/2023	$126.71
	AMZN Mktp US TD8C28ON1	10/22/2023	$10.58
	AMZN Mktp US 4B7FH4H63	10/20/2023	$16.56
	AMZN Mktp US TP9LM67Q1	10/20/2023	$8.03
	USPS PO 4578600677	09/21/2023	$26.40
	AMZN Mktp US BV5052IQ3	10/22/2023	$850.82
	AMZN Mktp US G16A31OM3	10/22/2023	$691.44
	AMZN Mktp US GM9WK83K3	10/23/2023	$107.53
	NORDSON EFD LLC 2	10/23/2023	$84.48
	AMZN Mktp US S71N35BD3	10/23/2023	$31.04
	NORDSON EFD LLC 2	10/23/2023	$181.52
	Amazon.com 9N7A26WT3	10/24/2023	$35.92
	PRECISION ELECTRONIC GLAS	10/24/2023	$763.36
	AMZN Mktp US KH9GB93P3	10/24/2023	$78.30
	UPS BILLING CENTER	10/24/2023	$19.49
	SP MODALAI	10/24/2023	$139.96
	TFS DOE&INGALLS	10/24/2023	$449.66
	AMZN Mktp US V174U0PC3	10/25/2023	$10.37
	IEEE PRODUCTS & SERVICES	10/24/2023	$217.00
	AMZN Mktp US PR2J35JT3	10/24/2023	$31.04
	AMAZON.COM IE2652H13	10/26/2023	$32.65
	FEDEX71599184	10/25/2023	$14.66
	AMZN Mktp US 7P7IF0OK3	10/25/2023	$88.89
	CINTAS CORP	10/25/2023	$73.30
	DKC DIGI KEY CORP	10/27/2023	$501.99
	AMZN Mktp US DX5VF9Z23	10/26/2023	$207.58
	SQ LIUDR ELECTRONIC SOLU	10/26/2023	$245.35
	AMZN Mktp US O89MC7OB3	10/27/2023	$539.28
	AMZN Mktp US WN8B80VQ3	10/26/2023	$10.25
	TAP PLASTICS, INC.	10/25/2023	$48.88
	AMZN Mktp US PX0L95GK3	10/26/2023	$17.10
	AMZN Mktp US T37EZ9S93	10/26/2023	$147.18
	POWERWERX PRODUCT	10/26/2023	$57.98
	FEDEX FREIGHT INC	10/27/2023	$313.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	AMZN Mktp US 9S4IH37G3	10/26/2023	$39.77
	WWW.RENOGY.COM	10/26/2023	$2,334.63
	AMZN Mktp US TN1MR0IF3	10/29/2023	$219.73
	AMZN Mktp US W86QS1FZ3	10/27/2023	$8.03
	AMZN Mktp US 797GE9QC3	10/30/2023	$1,026.46
	PAYPAL LISHENG LISGMZ	10/26/2023	$56.97
	AMZN Mktp US EZ2I301R3	10/29/2023	$124.10
	AMZN Mktp US K30CH28Q3	10/30/2023	$23.31
	AMZN Mktp US F97L293O3	10/29/2023	$167.16
	AMZN Mktp US K73BC1703	10/30/2023	$494.17
	AMZN Mktp US 0R9TF95O3	10/28/2023	$132.37
	AMZN Mktp US V87SI9ZE3	10/28/2023	$32.07
	AMZN Mktp US VQ3E51FP3	10/29/2023	$486.60
	AMZN Mktp US UT2T01I63	10/28/2023	$15.66
	AMZN Mktp US B072C5WZ3	10/29/2023	$164.14
	PAYPAL SEEEDSTUDIO	10/26/2023	$2,095.08
	AMZN Mktp US YO4D640V3	10/29/2023	$154.35
	PAYPAL WAVES8D2Q	10/26/2023	$105.97
	AMZN Mktp US 890921B03	10/30/2023	$96.23
	AMZN Mktp US D98LR7N93	10/30/2023	$16.93
	THORLABS	10/30/2023	$600.12
			$37,856.47
GAOFENG WANG	AMZN Mktp US T960A22H1	10/08/2023	$44.29
	Amazon.com TE1AF5BT2	10/08/2023	$29.32
	AMZN Mktp US TE2UR94W0	10/06/2023	$415.16
	AMZN Mktp US TE8BW0ZS1	10/10/2023	$658.05
	AMZN Mktp US TE4M10DL0	10/10/2023	$8.17
	THE ECOLOGICAL SOCIETY OF	10/19/2023	$175.00
	AMZN Mktp US WI4Q09SY3	10/22/2023	$31.78
			$1,361.77
GARLAND M VEASEY	TRACTOR SUPPLY CO #1708	10/18/2023	$339.98
	WILLIAMSON 087	10/19/2023	$374.80
	BOLEN BUILDINGS & SUPPLY	10/20/2023	$9.71
			$724.49
GARRETT PATAKY	ZOOM.US 888-799-9666	09/29/2023	$133.05
	ODRIVEROBOTICS.COM	10/03/2023	$302.12
	PAN AMERICAN TOOL CORP	10/04/2023	$161.67
	AMZN Mktp US T970690D1	10/05/2023	$106.75
	AMZN Mktp US TP9P974V0	10/12/2023	$288.87
	AMAZON.COM TE9HE8I30	10/11/2023	$27.05
	AMZN Mktp US TP98Y0MU1	10/18/2023	$27.81
	JLCPCB.COM	10/22/2023	$181.09
	MICHAELS STORES 1322	10/24/2023	$70.84
	VERNIER SCIENCE EDUCAT	10/25/2023	$160.50
			$1,459.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARY L MATHIS	SPECIALTY STEELS	10/18/2023	$168.43
	SPECIALTY STEELS	10/18/2023	$131.38
			$299.81
GARY PARKER	MCMASTER-CARR	09/29/2023	$62.86
	AUTOMATIONDIRECT.COM	10/03/2023	$344.54
	CINTAS CORP	10/04/2023	$113.41
	IN WINLAND ELECTRONICS,	10/05/2023	$108.00
	OMEGA ENGINEERING	10/08/2023	$609.02
	SP TOOLBARN.COM	10/06/2023	$33.15
	NOR NORTHERN TOOL	10/07/2023	$45.99
	AMZN Mktp US TE72E2O31	10/10/2023	$13.90
	UPS BILLING CENTER	10/09/2023	$12.62
	ASTM FEES/PUBLICATIONS	10/11/2023	$115.00
	ASTM FEES PUBLICATIONS	10/11/2023	$888.10
	SIGMA ALDRICH US	10/12/2023	$179.47
	AMAZON.COM TP5WS3PM0	10/13/2023	$58.71
	IDRIVE.COM YEARLY CHR	10/15/2023	$799.50
	UPS BILLING CENTER	10/16/2023	$39.35
	STAMPS.COM	10/16/2023	$32.09
	EIG CONSTANTCONTACT.COM	10/16/2023	$86.67
	PAYPAL MAMOUNBAHROUR	10/17/2023	$33.73
	CYBER SOLUTIONS	10/17/2023	$37.99
	TRINITY CERAMIC SUPPLY II	10/17/2023	$201.37
	DMI DELL BUS ONLINE	10/20/2023	$42.79
	DMI DELL BUS ONLINE	10/23/2023	$1,038.88
	CLAIM ADJ/ FORT HILL NATU	10/23/2023	$53.20
	CLAIM ADJ/ UPS BILLING CE	10/23/2023	$109.11
			$5,059.45
GARY SMITH	LOWES #01075	10/05/2023	$1,576.76
	HARBOR FREIGHT TOOLS 264	10/05/2023	$100.96
	AGRI SUPPLY - FLORENCE	10/05/2023	$199.99
	AGRI SUPPLY - TIFTON	10/19/2023	$26.99
			$1,904.70
GARY WADE	BORDER STATES INDUSTRIES	10/02/2023	$1,095.32
	Amazon.com T93TW6DF0	10/04/2023	$47.90
	TRI-COUNTY ACE	10/04/2023	$57.30
	LOWES #03071	10/05/2023	$94.10
	CRENSHAW TV & APPLIANCE	10/05/2023	$265.00
	CRENSHAW TV & APPLIANCE	10/05/2023	$265.00
	CRENSHAW TV & APPLIANCE	10/05/2023	$265.00
	CRENSHAW TV & APPLIANCE	10/05/2023	$265.00
	WWP MACK PEST SOLUTIONS,	10/05/2023	$1,210.00
	CRENSHAW TV & APPLIANCE	10/05/2023	$265.00
	LOWE ELECTRIC SUPPLY COMP	10/04/2023	$19.03
	CRENSHAW TV & APPLIANCE	10/05/2023	$145.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARY WADE	CRENSHAW TV & APPLIANCE	10/05/2023	$296.99
	CRENSHAW TV & APPLIANCE	10/05/2023	$145.00
	CRENSHAW TV & APPLIANCE	10/05/2023	$298.84
	CRENSHAW TV & APPLIANCE	10/05/2023	$385.00
	TRI-COUNTY ACE	10/05/2023	$43.85
	CRENSHAW TV & APPLIANCE	10/05/2023	$145.00
	CRENSHAW TV & APPLIANCE	10/05/2023	$205.00
	CRENSHAW TV & APPLIANCE	10/05/2023	$205.00
	CRENSHAW TV & APPLIANCE	10/05/2023	$822.39
	CRENSHAW TV & APPLIANCE	10/05/2023	$628.72
	CRENSHAW TV & APPLIANCE	10/05/2023	$265.00
	CRENSHAW TV & APPLIANCE	10/05/2023	$878.49
	CRENSHAW TV & APPLIANCE	10/05/2023	$265.00
	LOWE ELECTRIC SUPPLY COMP	10/05/2023	$199.53
	GATEWAY SUPPLY COMPANY	10/10/2023	$318.53
	AM MECHANICAL INC	10/11/2023	$298.50
	MCNEELYS STORE & RENTAL	10/11/2023	$583.15
	AM MECHANICAL INC	10/11/2023	$248.75
	SQ MEINDERS AUTOMOTIVE	10/12/2023	$297.67
	MANPOWER	10/12/2023	$526.24
	GRAINGER	10/13/2023	$686.23
	TRI-COUNTY ACE	10/13/2023	$59.83
	GRAINGER	10/16/2023	$381.77
	AM MECHANICAL INC	10/17/2023	$639.25
	LOWES #03071	10/18/2023	$300.25
	LOWE ELECTRIC SUPPLY COMP	10/19/2023	$446.34
	AM MECHANICAL INC	10/22/2023	$263.17
	TRI-COUNTY ACE	10/20/2023	$42.78
	AM MECHANICAL INC	10/20/2023	$199.00
	BLANCHARD MACHINERY	10/23/2023	$165.00
	TRI-COUNTY ACE	10/23/2023	$53.22
	GRAINGER	10/23/2023	$1,570.23
	TRI-COUNTY ACE	10/26/2023	$21.58
	AMZN MKTP US B09XK2FB3	10/28/2023	$146.57
	DS UPHOLSETRY & TRIM	10/27/2023	$855.94
	CRENSHAW TV & APPLIANCE	10/30/2023	$388.99
	LOWES #03071	10/30/2023	$57.76
	CRENSHAW TV & APPLIANCE	10/30/2023	$205.00
	CRENSHAW TV & APPLIANCE	10/30/2023	$166.29
			$17,699.50
GARY WISER	AFA	09/30/2023	$150.00
	SAMS CLUB #4901	10/01/2023	$377.06
	EMA EMMA EMAIL MARKETING	10/02/2023	$41.90
	AFA	10/04/2023	$70.00
	PUBLIX SUPERMARKETS #1379	10/03/2023	$95.76
	WM SUPERCENTER #4445	10/04/2023	$28.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARY WISER	AMZN MKTP US T94938WR0	10/05/2023	$23.42
	AMZN Mktp US TE6B397B0	10/10/2023	$19.25
	CU CAE SLCE	10/12/2023	$50.00
	SAMS CLUB #4901	10/17/2023	$266.74
	SAMSCLUB #4901	10/17/2023	$53.50
	AMAZON.COM TP4TW0211	10/19/2023	$35.30
	CU CAE SLCE	10/20/2023	$278.00
	WAL-MART #3222	10/23/2023	$26.08
	WAL-MART #3222	10/23/2023	$33.59
	WALGREENS #11769	10/23/2023	$127.26
	WAL-MART #3222	10/25/2023	$19.51
	SOUTHEASTGREEKS.ORG	10/27/2023	$775.00
			$2,470.79
GAYLE G WILLIFORD	DOLLAR TREE	10/04/2023	$6.81
	DOLLAR TREE	10/04/2023	$10.20
	AMZN Mktp US TE3U23ZK0	10/06/2023	$68.66
	WAL-MART #1146	10/08/2023	$39.00
	WM SUPERCENTER #1146	10/09/2023	$2.88
	USPS PO 4534400445	10/20/2023	$4.38
	PIGGLY WIGGLY #181	10/23/2023	$12.24
	FOOD LION #1378	10/24/2023	$19.02
	PUBLIX #1775	10/24/2023	$8.96
	WAL-MART #1146	10/25/2023	$11.91
	FOOD LION #2253	10/26/2023	$12.98
	PIGGLY WIGGLY #181	10/27/2023	$7.58
			$204.62
GE LV	AMZN Mktp US T99BS26F2	10/01/2023	$8.55
	IEEE PRODUCTS & SERVICES	10/09/2023	$249.30
	Amazon.com 5J2CS1XQ3	10/24/2023	$14.41
	TEMU.COM	10/25/2023	$18.17
			$290.43
GEORGE ASKEW	REMARKABLE	09/29/2023	$3.20
	AMZN Mktp US T96O82ZH1	10/04/2023	$58.37
	REMARKABLE	10/29/2023	$3.20
			$64.77
GEORGE CAVENDER	WM SUPERCENTER #3222	10/02/2023	$164.51
	AMZN Mktp US TE0166AU0	10/07/2023	$73.25
	AMAZON.COM T91H18551	10/06/2023	$37.44
	AMAZON.COM T93EJ0901	10/08/2023	$30.60
	AMZN Mktp US TP8Q34EP0	10/13/2023	$113.06
	AMZN MKTP US TP0V24EE1	10/16/2023	$104.81
	WAL-MART #3222	10/23/2023	$30.69
	FOOD LION #2209	10/23/2023	$145.94
	AMZN Mktp US YA8VR9XD3	10/25/2023	$102.19
	AMZN Mktp US LH7046J73	10/25/2023	$12.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE CAVENDER	CVS/PHARMACY #04693	10/26/2023	$12.72
			$827.69
GEORGE M DICKERT	ADVANCE AUTO PARTS #5440	09/29/2023	$194.76
	JIFFY LUBE #869	09/29/2023	$352.90
	USPS PO 4536250273	10/02/2023	$28.75
	READYREFRESH/WATERSERV	10/04/2023	$17.48
	AMAZON.COM T93FT3VC1	10/06/2023	$103.34
	Mailchimp	10/06/2023	$21.20
	AMZN MKTP US TE8F65SJ2	10/09/2023	$55.87
	AMZN Mktp US TE5VJ4Y92	10/11/2023	$31.78
	READYREFRESH/WATERSERV	10/13/2023	$55.04
	PRIME STORAGE SC21	10/16/2023	$162.00
			$1,023.12
GEORGE MONGOLD III	WM SUPERCENTER #1017	10/07/2023	$58.36
	AMZN Mktp US T92LS8RC1	10/09/2023	$45.35
	SIMPSON MANNING HDWE	10/10/2023	$100.32
	SIMPSON MANNING HDWE	10/12/2023	$160.45
	WM SUPERCENTER #1017	10/14/2023	$59.13
	AMAZON.COM TE7N98KE1	10/13/2023	$107.98
	Amazon.com TE0LN0KM1	10/13/2023	$278.64
	AMZN Mktp US TP0JM05H0	10/14/2023	$327.23
	NACC	10/19/2023	$327.60
	SIMPSON MANNING HDWE	10/20/2023	$192.19
	LOWES #00626	10/24/2023	$85.51
	SIMPSON MANNING HDWE	10/24/2023	$19.42
	FTC INTERNET WEB PORTAL	10/25/2023	$265.60
			$2,027.78
GEORGIA SEYFRIED	CLAIM ADJ/ KINDLE SVCS	09/05/2023	$43.27
	CLAIM ADJ/ KINDLE SVCS	09/05/2023	$38.98
			$82.25
GERALDINE CUYPERS	DOLLAR-GENERAL #7873	10/05/2023	$9.30
	LOWES #01075	10/25/2023	$173.10
	CU FLORENCE POS	10/26/2023	$6.00
			$188.40
GERI JENKINS	HARGRAY COMMUNICATIONS GR	10/16/2023	$217.72
	FEDEX71671779	10/27/2023	$5.10
			$222.82
GILBERT A MILLER	AMZN Mktp US TE3QR6Y00	10/11/2023	$1,376.99
			$1,376.99
GLEN PAYNE	EB SOUTH CAROLINA AGR	09/29/2023	$49.87
			$49.87
GLENDA S. BROWN	AMZN Mktp US TE2540RV2	10/11/2023	$119.20
	UPS BILLING CENTER	10/16/2023	$104.07
	FEDEX644806329367	10/17/2023	$5.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA S. BROWN	FEDEX FREIGHT INC	10/20/2023	$82.00
	Elsevier Inc.	10/26/2023	$181.90
			$492.83
GLENN BIRRENKOTT	WAL-MART #4445	10/03/2023	$23.73
			$23.73
GLORIA FREEMAN	NAFSA REGIONS	09/29/2023	$575.00
	USPS PO 4516800631	10/16/2023	$172.50
	USPS PO 4516800631	10/17/2023	$132.05
	USPS PO 4516800631	10/23/2023	$28.75
	USPS PO 4516800631	10/26/2023	$1,405.05
			$2,313.35
GREG MOCKO	ENTERPRISE RENT-A-CAR	10/25/2023	$441.99
	EB US AIR FORCE ARMY	10/26/2023	$200.00
			$641.99
GREG TELLEY	AMAZON.COM T99803JG0	10/01/2023	$118.71
	LOWES #03071	09/29/2023	$116.15
	LOWES #03071	09/29/2023	$80.25
	THE HOME DEPOT #1130	09/29/2023	$68.34
	AMZN Mktp US T90AY6OC0	09/29/2023	$37.12
	AMZN Mktp US T901A0VY2	09/29/2023	$1,605.00
	USABlueBook	10/03/2023	$243.89
	ALWAYS ON CALL - THE LEGA	10/03/2023	$4,951.47
	AMZN MKTP US T910F9FF1	10/03/2023	$288.88
	ORBIS CORPORATION	10/03/2023	$1,582.53
	NAPA AUTO ACCESSORIES	10/04/2023	$160.40
	AMZN Mktp US T95TA20S1	10/05/2023	$855.49
	LOWES #03071	10/05/2023	$104.19
	AMAZON.COM T92PA7YC0	10/05/2023	$105.34
	AMZN Mktp US T94IO0GE1	10/05/2023	$599.12
	AMZN Mktp US T91N76YI0	10/05/2023	$228.36
	USABlueBook	10/06/2023	$491.95
	AMZN Mktp US TE13M0C91	10/09/2023	$44.93
	EGM MANUFACTURING CORP	10/10/2023	$1,770.85
	Amazon.com TE1TB9KR0	10/10/2023	$1,388.86
	ROSS VALVE MANUFACTURING	10/11/2023	$4,069.95
	SYSTEMS SPECIALTIES, LLC	10/11/2023	$375.00
	Amazon.com TE1665Y72	10/11/2023	$246.09
	AMZN Mktp US TP2SR7NJ0	10/12/2023	$38.50
	FEDEX71211856	10/12/2023	$10.15
	FEDEX71214504	10/12/2023	$3.02
	The Webstaurant Store Inc	10/12/2023	$796.65
	FERGUSON ENT 1560	10/12/2023	$4.24
	FEDEX71212561	10/12/2023	$11.40
	LOWES #03071	10/13/2023	$127.33
	SPECIALTY STEELS	10/16/2023	$996.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	PHOENIX METALS	10/17/2023	$606.45
	AMZN Mktp US TP89F9WE2	10/18/2023	$100.55
	J. W. Vaughan Co., Inc	10/18/2023	$255.36
	1ST CHAIN SUPPLY	10/23/2023	$10.00
	LOWES #03071	10/23/2023	$132.51
	LOWES #03071	10/23/2023	$19.84
	IN PEAK SAFETY PERFORMAN	10/24/2023	$7,717.50
	AMAZON.COM CQ1WG5BN3	10/25/2023	$10.44
	FEDEX71592937	10/25/2023	$42.50
	AMZN Mktp US V66TE90X3	10/28/2023	$534.78
	AMZN Mktp US JQ0U99093	10/30/2023	$577.78
			$31,528.34
GREG YARROW	SPARTAN CAMERA	09/30/2023	$15.99
	SP CLOCKCANVAS	10/05/2023	$300.00
	METOCEAN TELEMATICS LIMIT	10/04/2023	$88.23
			$404.22
GREGORY BATT	OVERLEAF SHARELATEX	09/30/2023	$19.00
	AMZN Mktp US T154372U1	10/01/2023	$111.24
	INTERNATIONAL SAFE TRA	10/02/2023	$2,010.00
	CAMPUS COPY SHOP	10/05/2023	$87.74
			$2,227.98
GREGORY GRAHAM	SC FARM BUREAU MARKETING	10/04/2023	$171.09
	CARSON'S NUT-BOLT AND TO	10/09/2023	$16.05
	AG PRO WILLIAMSTON 010115	10/10/2023	$24.28
	LOWES #03071	10/19/2023	$298.53
	UPSTATE INDUSTRIAL S	10/20/2023	$62.39
	CARSON'S NUT-BOLT AND TO	10/20/2023	$27.82
	O'REILLY 5165	10/26/2023	$85.59
	GRIFFS FARM & HOME CENTER	10/26/2023	$46.01
			$731.76
GREGORY L. REEVES	AMZN Mktp US TP0DP9OO0	10/11/2023	$42.78
	AMAZON.COM TE66438R1	10/12/2023	$26.70
	AMZN Mktp US TP1DD5HG2	10/16/2023	$198.91
	AMZN Mktp US GK2S728A3	10/26/2023	$60.99
			$329.38
GREGORY M PICKETT	ENVIRO MASTER INTL FRANCH	09/29/2023	$373.05
	LinkedIn Ads 8766014366	10/01/2023	$115.65
	GOOGLE ADS4098898522	10/01/2023	$177.39
	COSTCO WHSE #1005	09/29/2023	$153.92
	LinkedIn Ads 8759827156	09/29/2023	$164.12
	USPS.COM CLICKNSHIP	10/02/2023	$10.23
	LinkedIn Ads 8773005276	10/03/2023	$100.38
	Google ADS4098898522	10/06/2023	$500.00
	Mailchimp	10/07/2023	$392.20
	LinkedIn Ads 8788874466	10/07/2023	$114.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	ENVIRO MASTER INTL FRANCH	10/09/2023	$373.05
	GOOGLE ADS4098898522	10/12/2023	$500.00
	LinkedIn Ads 8804806966	10/12/2023	$107.08
	ENVIRO MASTER INTL FRANCH	10/13/2023	$373.05
	SIMPLECAST.COM/BILL	10/15/2023	$30.00
	SYMPLICITY CORP	10/17/2023	$80.00
	GOOGLE ADS4098898522	10/17/2023	$500.00
	Mailchimp	10/17/2023	$143.10
	HERRMANN INTERNATIO	10/18/2023	$2,500.00
	LinkedIn Ads 9526679434	10/18/2023	$45.35
	Amazon.com TP7IG2RU2	10/18/2023	$43.46
	USPS.COM CLICKNSHIP	10/18/2023	$4.69
	AMZN Mktp US TD5DD84F2	10/19/2023	$21.19
	LEE'S CLEANERS	10/19/2023	$141.24
	AMZN Mktp US MM63G1EX3	10/20/2023	$202.67
	ENVIRO MASTER INTL FRANCH	10/20/2023	$373.05
	COSTCO WHSE #1005	10/20/2023	$554.80
	GOOGLE ADS4098898522	10/23/2023	$500.00
	PRINTIFY.COM	10/25/2023	$89.29
	ACCREDIBLE.COM	10/25/2023	$80.00
	LinkedIn Ads 8850976256	10/26/2023	$32.00
	Staples Inc	10/26/2023	$23.30
	GOOGLE ADS4098898522	10/28/2023	$500.00
	ENVIRO MASTER INTL FRANCH	10/27/2023	$373.05
	LinkedIn Ads 8863047346	10/30/2023	$101.39
			$9,793.20
HAI XIAO	LOWES #00469	10/01/2023	$343.43
	Amazon web services	10/02/2023	$0.83
	THE HOME DEPOT #6918	10/01/2023	$68.91
	THE HOME DEPOT #1127	10/07/2023	$179.03
	THE HOME DEPOT #6918	10/05/2023	$60.64
	THE UPS STORE 3495	10/16/2023	$115.10
			$767.94
HAI YAO	WAL-MART #5279	10/02/2023	$34.71
	RMS-CLEMSON	10/03/2023	$40.66
	BIOVENDOR	10/06/2023	$640.00
	AMZN Mktp US TE9Y62361	10/10/2023	$55.59
	MILTENYI BIOTEC	10/10/2023	$657.50
	DELTA AIR 0068061229617	10/09/2023	$272.80
	AMZN Mktp US TE08I52C0	10/10/2023	$127.83
	PAYPAL WIFIONBOARD	10/11/2023	$8.00
	Amazon.com TE0LK5X91	10/12/2023	$28.88
	AMZN Mktp US TP1Y43TC0	10/12/2023	$660.79
	BIORENDER	10/12/2023	$19.95
	AMZN Mktp US TP0JA2NK0	10/12/2023	$90.62
	Prusa Research	10/13/2023	$160.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HAI YAO	AMZN Mktp US TE6922QF1	10/12/2023	$26.75
	MCMASTER-CARR	10/12/2023	$31.86
	ORTHOPAEDIC RESEARCH SOCI	10/13/2023	$375.00
	INTERNATIONAL ASSOCIATIO	10/13/2023	$415.00
	ASME	10/14/2023	$158.00
	KEYSTONE SYMPOSIA	10/17/2023	$50.00
	KEYSTONE SYMPOSIA	10/19/2023	$1,070.00
	INTERN ASSOC FOR DENTAL R	10/19/2023	$25.00
	INTERN ASSOC FOR DENTAL R	10/19/2023	$25.00
	INTERN ASSOC FOR DENTAL R	10/19/2023	$25.00
	INTERNATIONAL ASSOCIATIO	10/19/2023	$110.00
	INTERNATIONAL ASSOCIATIO	10/19/2023	$110.00
	IN AML LABORATORIES	10/20/2023	$512.50
	PAGO PEDIDO WEB STRIPE	10/20/2023	$286.73
	MCMASTER-CARR	10/19/2023	$60.02
	AMZN Mktp US DI1HM3S53	10/21/2023	$21.38
	Prusa Research	10/20/2023	$227.94
	Prusa Research	10/20/2023	$227.94
	AUTOMATE SC	10/20/2023	$213.88
	YSI	10/24/2023	$158.24
	AMZN Mktp US FG4PJ3YS3	10/24/2023	$21.38
	AMZN Mktp US MW2647AP3	10/25/2023	$127.83
	FEDEX785426913611	10/24/2023	$64.68
	Prusa Research	10/26/2023	$1,750.26
	KEYSTONE SYMPOSIA	10/26/2023	$770.00
	WOOD'S ACE HARDWARE	10/26/2023	$123.14
	FEDEX785563452108	10/26/2023	$113.60
	AMZN Mktp US M64BP9FL3	10/29/2023	$148.53
	PAYPAL APPLE INC	10/28/2023	$30.81
	PAYPAL APPLE INC	10/28/2023	$83.94
			$10,161.94
HAIYING LIANG	INTEGRATED DNA TECH	09/29/2023	$58.27
	TFS FISHERSCI ECOM ATL	10/07/2023	$215.49
	AMZN Mktp US ST8417SM3	10/19/2023	$23.88
	TFS FISHERSCI ECOM ATL	10/21/2023	$104.45
	AMZN Mktp US GC65C2863	10/22/2023	$23.88
	PHYTOTECH LABS INC	10/20/2023	$295.14
			$721.11
HALA NASSAR	AMERICAN AIR0018038259007	09/25/2023	$334.89
	AMERICAN AIR0018038258998	09/25/2023	$334.89
	AMERICAN AIR0018038258797	09/25/2023	$471.90
	AMERICAN AIR0018038260003	09/25/2023	$356.41
	AMERICAN AIR0018038259935	09/25/2023	$375.90
	AMERICAN AIR0018038258751	09/25/2023	$471.90
	AMERICAN AIR0018038258490	09/25/2023	$422.90
	AMERICAN AIR0018038259009	09/25/2023	$334.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HALA NASSAR	AMERICAN AIR0018038258054	09/25/2023	$396.90
	AMERICAN AIR0018038260505	09/25/2023	$398.40
	AMERICAN AIR0018038270141	09/25/2023	$471.90
	AMERICAN AIR0018038258387	09/25/2023	$422.90
	AMERICAN AIR0018038258481	09/25/2023	$422.90
	AMERICAN AIR0018038273166	09/25/2023	$424.40
	MICHAELS STORES 1322	10/05/2023	$38.12
	AMERICAN AIR0018038705180	10/04/2023	$284.20
	AMERICAN AIR0018038704818	10/04/2023	$225.20
	AMERICAN AIR0018038996386	10/10/2023	$682.80
	AMERICAN SOCIETY OF LAND	10/30/2023	$770.00
			$7,641.40
HALEY APPLEBY	AMZN Mktp US TE00T71U1	10/11/2023	$13.70
	TRI-COUNTY ACE	10/11/2023	$42.78
	AMZN Mktp US TP3YP5032	10/14/2023	$208.83
	DURACO SPECIALTY TAPES L	10/18/2023	$126.15
			$391.46
HALEY BILBRUCK	JASON'S DELI WNS #065	09/29/2023	$480.69
	JIMMY JOHNS - 1529 - E	09/28/2023	$155.33
	ELIZABETH`S PIZZA ITALIAN	09/29/2023	$621.87
	PAR SMOOTHIE KING SK1213	09/28/2023	$189.69
	TST River Birch Lodge	09/29/2023	$1,714.50
	SQ 313 CAFE	10/02/2023	$647.00
	SQ 313 CAFE	10/02/2023	$604.20
	SQ 313 CAFE	10/02/2023	$647.00
	UNIV ATH VB RECRUITING	10/03/2023	$275.00
	UNIV ATH VB RECRUITING	10/03/2023	$300.00
	SQ PADDLE AND BOARD	10/03/2023	$448.18
	JIMMY JOHNS # 1114 -	10/05/2023	$230.88
	STAHLS	10/04/2023	$14.85
	THE POINTE RESTAURANT	10/06/2023	$530.09
	THE POINTE RESTAURANT	10/07/2023	$674.82
	TST Sticks Kebob Shop- P	10/06/2023	$577.20
	TST Cocobowlz - Clemson	10/05/2023	$430.92
	MISSION BBQ - GLEN BURNIE	10/09/2023	$648.74
	IN JACKIE'S CATERING	10/11/2023	$421.00
	MARSHALLS #1370	10/12/2023	$47.42
	SQ 313 CAFE	10/13/2023	$732.60
	AMAZON.COM TP2HO76X0	10/15/2023	$187.80
	SQ 313 CAFE	10/14/2023	$647.00
	ALDI 76075	10/12/2023	$25.13
	SHUTTERFLY, INC.	10/14/2023	$302.86
	SQ 313 CAFE	10/13/2023	$684.80
	SQ 313 CAFE	10/13/2023	$647.00
	SQ 313 CAFE	10/13/2023	$694.80
	MELLOW MUSHROOM #230	10/13/2023	$650.73

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HALEY BILBRUCK	PREPVOLLEYBALL	10/14/2023	$99.00
	SQ 313 CAFE	10/13/2023	$604.20
	SQ 313 CAFE	10/13/2023	$518.60
	SQ 313 CAFE	10/16/2023	$604.20
	SQ 313 CAFE	10/16/2023	$689.80
	AMZN Mktp US TD2RM3FO0	10/17/2023	$18.00
	SHUTTERFLY, INC.	10/19/2023	$2,536.19
	AMAZON.COM TD4MP4LS2	10/19/2023	$87.76
	SPINN, INC	10/19/2023	$69.55
	CHARLES PLAYHOUSE	10/19/2023	$1,735.25
	RED BOWL ASIAN BISTRO	10/22/2023	$596.21
	PALMETTO'S SMOKEHOUSE & O	10/20/2023	$589.70
	AMZN Mktp US EO9Y42SV3	10/20/2023	$32.65
	TST EGGS UP GRILL - CLEM	10/20/2023	$482.25
	PUBLIX SUPERMARKETS #1379	10/25/2023	$121.43
	BOWL BOSS - SYRACUSE	10/26/2023	$475.82
	TST Peppinos Restaurant	10/26/2023	$486.45
	YOUR PIE CLEMSON	10/26/2023	$363.18
	TST DAVIO'S - BACK BAY	10/29/2023	$3,643.33
	AMZN Mktp US NG1PN33C3	10/29/2023	$188.02
	COURTYARD SYRACUSE	10/26/2023	$5,300.86
	SQ CAKE BAR	10/27/2023	$36.83
	EZCATERLOS AMIGOS TAQ	10/29/2023	$643.50
	GORDON'S BAKERS BEST	10/30/2023	$673.55
			$34,828.43
HANNA BLAKE DRIGGERS	ACPA	10/04/2023	$99.00
	Southeastern Association	10/03/2023	$250.00
	WM SUPERCENTER #396	10/18/2023	$28.54
	WAL-MART #4445	10/23/2023	$137.30
			$514.84
HANNAH MIKELL	AMZN Mktp US T91TH6900	10/04/2023	$102.59
	VZWRLSS APOCC VISB	10/12/2023	$53.50
			$156.09
HANNAH NEUSE	CU CAE SLCE	09/30/2023	$50.00
	CU CAE SLCE	09/30/2023	$131.50
	APHA ESSENTIAL LEARNING	10/02/2023	$595.00
	FREEMAN	10/04/2023	$637.07
	MENTIMETER	10/03/2023	$107.88
	CANVA I03931-44336696	10/07/2023	$119.99
	SC RURAL HEALTH CONF	10/10/2023	$300.00
	APHA ANNUAL MEETING	10/10/2023	$790.00
	ACADEMYHEALTH	10/20/2023	$670.00
	Amazon.com ER3G35F03	10/28/2023	$89.82
			$3,491.26
HANNAH SHIFFLETTE	WM SUPERCENTER #1144	10/02/2023	$7.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH SHIFFLETTE	PY Signatures Company, L	10/07/2023	$33.21
	PAYPAL UPSTATEAREA	10/09/2023	$15.00
	USPS PO 4598800937	10/20/2023	$10.95
	USPS PO 4598800937	10/27/2023	$6.25
			$72.86
HANS W KLAR	K12 DATA	09/28/2023	$500.00
	WWW.YELLOWDIG.COM	10/02/2023	$440.30
	KNOWWARE/QI MACROS	10/03/2023	$329.00
	AMZN Mktp US TE74E9LY2	10/04/2023	$88.64
	Amazon.com T958G3JX1	10/04/2023	$48.31
	IN EMILY REVOLUTIONARY M	10/05/2023	$1,426.23
	UCEA.COM	10/06/2023	$265.00
	IDI LLC	10/09/2023	$156.00
	UCEA.COM	10/09/2023	$325.00
	COPIS	10/11/2023	$200.00
	COPIS	10/11/2023	$75.00
	ZOTERO.ORG	10/11/2023	$120.00
	CEIA INC	10/12/2023	$200.00
	REV.COM	10/13/2023	$870.00
	A MEDIUM CORPORATION	10/13/2023	$50.00
	RMS-CLEMSON	10/17/2023	$63.91
	Amazon.com TD7VR3OG2	10/19/2023	$101.64
	ACPA	10/24/2023	$1,499.00
			$6,758.03
HEATHER HOLLIDAY	CHARLES RIVER LAB	10/02/2023	$138.75
	CHARLES RIVER LAB	10/02/2023	$213.33
	CHARLES RIVER LAB	10/02/2023	$531.29
	BIO-SERV	10/03/2023	$65.90
	MWI VETERINARYSUPPLY	10/03/2023	$3.88
	AMZN Mktp US T995V0TT1	10/04/2023	$106.95
	AMZN Mktp US TE3PU8EC2	10/06/2023	$25.40
	AMZN Mktp US TE3JT5M32	10/08/2023	$41.72
	UPS 1Z60RW680396183099	10/06/2023	$36.86
	UPS 29NNALAHK6R	10/06/2023	$15.05
	ALLENTOWN LLC	10/11/2023	$204.00
	JAX	10/11/2023	$3,217.55
	BTS PattersonVet	10/11/2023	$48.00
	BTS PattersonVet	10/11/2023	$17.49
	BTS PattersonVet	10/11/2023	$145.99
	ENVIGO RMS LLC	10/11/2023	$536.86
	LAB ANIMAL SUPPLIES, INC	10/12/2023	$56.84
	AMZN Mktp US TP0IP7A70	10/13/2023	$14.42
	KRAUSE EQUINE VETERINARY	10/13/2023	$75.00
	CHARLES RIVER LAB	10/16/2023	$179.85
	CHARLES RIVER LAB	10/16/2023	$213.33
	BTS PattersonVet	10/20/2023	$113.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER HOLLIDAY	JAX	10/24/2023	$4,195.45
	ANCARE	10/26/2023	$405.00
	BTS PattersonVet	10/26/2023	$140.22
	KRAUSE EQUINE VETERINARY	10/25/2023	$1,658.00
	BTS PattersonVet	10/26/2023	$60.00
	MWI ANIMAL HEALTH	10/27/2023	$38.78
	CHARLES RIVER LAB	10/30/2023	$138.75
	CHARLES RIVER LAB	10/30/2023	$773.83
			$13,412.19
HEATHER L DAVIS	INTERNATIONAL COUNCIL OF	10/11/2023	$300.00
	INTERNATIONAL COUNCIL OF	10/16/2023	$575.00
			$875.00
HEATHER NIX	ENV LAW INST	10/17/2023	$100.00
	AMERICAN AIR0018065124123	10/27/2023	$463.80
	PAYPAL ELI	10/27/2023	$900.00
			$1,463.80
HEATHER SHULTZ	HOTEL HOTELBOOKING	10/06/2023	$872.73
	HOTELBOOKINGSERVFEE	10/06/2023	$15.99
	PAYPAL NATLYTHLIVE	10/14/2023	$412.00
	AMZN MKTP US KB66O9EO3	10/26/2023	$77.74
			$1,378.46
HEHE WANG	AMZN Mktp US T910S5840	10/03/2023	$83.20
	ETON BIOSCIE	09/19/2023	$33.75
	ETON BIOSCIE	09/28/2023	$15.75
	Amazon.com T98R05IZ1	10/09/2023	$21.57
	VWR INTERNATIONAL INC	10/06/2023	$53.84
	AMAZON.COM TP1EO45R0	10/14/2023	$82.07
	VWR INTERNATIONAL INC	10/13/2023	$246.30
	AMZN Mktp US TP9CF1W40	10/16/2023	$90.65
	VWR INTERNATIONAL INC	10/18/2023	$155.48
	INTEGRATED DNA TECH	10/18/2023	$28.81
	GENESEE SCIENTIFIC CORP	10/18/2023	$104.54
	AMERICAN PHYTOPATHO	10/24/2023	$510.00
			$1,425.96
HENRY GUNTER	CLEMSON AUTO PARTS	09/29/2023	$79.32
			$79.32
HILLARY A POPE	AMZN Mktp US T94RA3N50	09/30/2023	$84.11
	WM SUPERCENTER #795	10/05/2023	$58.06
	AMZN Mktp US TP7DH6A22	10/13/2023	$72.70
	AMZN Mktp US TP7HT3600	10/15/2023	$182.50
	R & R MOTOR COMPANY,	10/16/2023	$54.42
	WALGREENS #9284	10/18/2023	$5.26
	WM SUPERCENTER #795	10/22/2023	$22.83
	DOLLAR-GENERAL #3996	10/22/2023	$6.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HILLARY A POPE	LEES SAUSAGE CO INC	10/27/2023	$241.53
			$727.77
HILLARY WINBURN	AMZN Mktp US T96OW6QC0	10/03/2023	$79.90
	USPS PO 4561000574	10/04/2023	$132.00
	WAL-MART #1829	10/04/2023	$52.10
	WM SUPERCENTER #1829	10/09/2023	$24.74
	WM SUPERCENTER #630	10/10/2023	$8.12
	EB SCACAA MEMBERSHIP	10/13/2023	$100.00
	SP SHOP 4-H	10/20/2023	$47.80
	AYNOR TIRE MART INC	10/20/2023	$349.85
	WM SUPERCENTER #1829	10/20/2023	$22.67
	SP SHOP 4-H	10/24/2023	$73.20
	FEDEX71557493	10/24/2023	$8.71
	AMERICAN PURE SPRINGS WAT	10/26/2023	$32.11
	WAL-MART #1829	10/26/2023	$16.59
			$947.79
HONG LUO	INTEGRATED DNA TECH	10/04/2023	$52.43
	WM SUPERCENTER #3222	10/17/2023	$75.45
	WM SUPERCENTER #4445	10/17/2023	$47.03
			$174.91
HUGO SANABRIA	BIOPHYSICAL SOCIETY	10/01/2023	$280.00
	BIOPHYSICAL SOCIETY	10/01/2023	$75.00
	SIGMA XI	10/28/2023	$145.00
			$500.00
HUNTER ALLEN	SAMSCLUB.COM	10/13/2023	$373.78
	Canva 03947-37391077	10/23/2023	$119.40
	Canva US Inc.	10/23/2023	$1.00
			$494.18
HUNTER F. MASSEY	Mailchimp	10/02/2023	$28.36
	ACADEMY SPORTS + OUTDOOR	10/04/2023	$203.78
	CLEMSON AUTO PARTS	10/03/2023	$110.17
	TRI STAR	10/03/2023	$68.60
	AMZN Mktp US TE0AN1OQ2	10/03/2023	$119.69
	ACADEMY SPORTS + OUTDOOR	10/04/2023	$357.59
	JODYS AUTOMOTIVE AND TOW	10/05/2023	$127.97
	AMZN Mktp US TE0GS0JF2	10/05/2023	$30.74
	PAYPAL EBAY US	10/10/2023	$130.51
	SAMSCLUB #6463	10/23/2023	$81.42
	TRI STAR	10/11/2023	$125.06
	PENDLETON TIRE COMPANY	10/11/2023	$189.80
	LOWES #03071	10/26/2023	$27.39
	AMZN Mktp US TE9A18HG1	10/12/2023	$275.42
	TRACTOR-SUPPLY-CO #0440	10/11/2023	$20.32
	O'REILLY 6301	10/11/2023	$25.12

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,921.94
IAN CUMMINGS	AMZN Mktp US TE5D164E1	10/10/2023	$71.67
	PUBLIX SUPERMARKETS #1379	10/23/2023	$46.34
			$118.01
IAN D WALKER	DYNAMISM, INC.	09/29/2023	$2,062.50
	AMZN Mktp US T99FK3JK1	10/04/2023	$7.68
	OVERLEAF SHARELATEX	10/16/2023	$19.00
	AMERICAN AIR0018062678789	10/16/2023	$675.89
	IEEE AEROSPACE CONFERENCE	10/16/2023	$925.00
			$3,690.07
IAN RUFF	PENSKE TRK LSG 001610	10/26/2023	$327.90
	PENSKE TRK LSG 001610	10/25/2023	$394.30
	DIRECT TOOLS FACTORY O	10/29/2023	$94.35
			$816.55
IVY LEANNE DUCKETT	SPI DIRECT SERVICE	09/29/2023	$397.49
	IN C HOUSE DATA LLC	10/06/2023	$900.00
	AT&T PAYMENT	10/13/2023	$353.16
	FORT HILL NATURAL GAS AUT	10/23/2023	$759.17
	FORT HILL NATURAL GAS AUT	10/23/2023	$1,361.94
	FORT HILL NATURAL GAS AUT	10/23/2023	$1,121.78
	FORT HILL NATURAL GAS AUT	10/23/2023	$402.09
	FORT HILL NATURAL GAS AUT	10/23/2023	$1,517.57
	FORT HILL NATURAL GAS AUT	10/23/2023	$1,707.96
	FORT HILL NATURAL GAS AUT	10/23/2023	$601.17
	FORT HILL NATURAL GAS AUT	10/23/2023	$773.39
	IN C HOUSE DATA LLC	10/28/2023	$900.00
			$10,795.72
J KATHERINE HILL	ASTM FEES/PUBLICATIONS	10/11/2023	$115.00
	TRI-M TECHNOLOGIES	10/24/2023	$161.63
	OMEGA ENGINEERING	10/27/2023	$193.81
			$470.44
J. SHAUN GAINES	IN DRUM CREATIVE, LLC	10/01/2023	$315.00
	CRISP EVENT RENTALS	10/02/2023	$2,245.79
	PEACHSTATE AUDIO AND LIG	10/04/2023	$449.89
	MAILCHIMP MISC	10/07/2023	$21.40
	WAVE - SEATREE SOLUTIONS	10/09/2023	$2,000.00
	B&H PHOTO 800-606-6969	10/08/2023	$568.35
	B&H PHOTO 800-606-6969	10/09/2023	$386.89
	AMZN MKTP US TP2AG2O10	10/11/2023	$140.12
	AMZN Mktp US TP9D06OO0	10/11/2023	$101.63
	VZWRLSS APOCC VISB	10/13/2023	$38.01
	WAVE - SEATREE SOLUTIONS	10/17/2023	$125.00
	EIG CONSTANTCONTACT.COM	10/18/2023	$24.61
	ENTERPRISE RENT-A-CAR	10/18/2023	$532.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
J. SHAUN GAINES	SHERWIN WILLIAMS 702658	10/19/2023	$42.34
	KAESER & BLAIR	10/27/2023	$1,168.70
	SP ALLEN BROTHERS MILL	10/30/2023	$306.00
			$8,466.66
JACKIE CHA	COSMED USA INC	10/09/2023	$1,520.00
	AMZN Mktp US Y60821YO3	10/19/2023	$32.10
	AMZN Mktp US TP4V74QQ1	10/19/2023	$72.27
	MEDICAL SUPPLIES	10/19/2023	$24.80
			$1,649.17
JACKIE KOPACK JORDAN	PAYPAL SHUTTERSTOC	10/12/2023	$52.92
	PUBLIX #587	10/25/2023	$38.59
			$91.51
JACLYN ROH	SPOTIFY	10/25/2023	$18.18
			$18.18
JACOB BEACH	BLT Intl E-Z UP	10/13/2023	$126.79
	COSTCO WHSE #0360	10/23/2023	$100.25
	CAROLINA EAST OUTDOORS	10/24/2023	$10.90
	USPS PO 4514840249	10/27/2023	$5.01
	USPS PO 4540200449	10/30/2023	$8.56
			$251.51
JACQUELINE ELLIS	HEMOSTAT LABRATORIES INC	10/11/2023	$91.00
	FRANKLIN PLANNER	10/14/2023	$217.10
	PUBLIX SUPERMARKETS #1379	10/24/2023	$48.12
	FLUKERFARMS.COM	10/24/2023	$38.10
			$394.32
JACQUELINE GALLAGHER	LOOP WASH	10/03/2023	$12.00
	SP SHOPDIABETES.ORG	10/16/2023	$127.58
	AMZN MKTP US NT61Z0CH3	10/22/2023	$48.04
	EB SCEAFCS ANNUAL MEE	10/20/2023	$23.18
			$210.80
JACQUELINE MOGLE	AMZN Mktp US TP6JQ0EC0	10/13/2023	$210.93
	AMZN MKTP US TP55M39V0	10/16/2023	$504.92
	FEDEX71421817	10/19/2023	$7.18
			$723.03
JACQUELINE SUMMER	RMS-CLEMSON	10/17/2023	$38.22
	FSP EAST PARK PRINTING	10/20/2023	$513.60
	RMS-CLEMSON	10/27/2023	$16.40
	RMS-CLEMSON	10/27/2023	$40.29
	RMS-CLEMSON	10/30/2023	$164.53
			$773.04
JAIME POHLMAN	WEST CAROLINA RURAL TELE	10/13/2023	$134.75
	VZWRLSS APOCC VISB	10/14/2023	$53.47
	AMZN Mktp US TP58S2YY0	10/17/2023	$261.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAIME POHLMAN	AMZN Mktp US Y799L0PA3	10/23/2023	$22.88
			$472.35
JAMES ANDERSON	AMZN Mktp US T96O88610	10/03/2023	$62.14
	AMZN Mktp US T99W753P1	10/04/2023	$319.20
	AIRBNB HMJKKQBMAA	10/05/2023	$221.12
	WALMART.COM 8009666546	10/05/2023	$138.82
	AMZN Mktp US TE5Y609O2	10/10/2023	$57.52
	DAWSON LUMBER COMPANY	10/10/2023	$439.70
	BUZZSPROUT BUZZSPROUT	10/11/2023	$12.00
	DAWSON LUMBER COMPANY	10/11/2023	$66.58
	SSAR	10/12/2023	$110.00
	AMERICAN AIR0018062284258	10/13/2023	$425.20
	POSTAL ANNEX 12004	10/14/2023	$42.19
	EB SC CHAPTER OF THE	10/17/2023	$45.00
	EB SC CHAPTER OF THE	10/17/2023	$45.00
	EB SC CHAPTER OF THE	10/18/2023	$15.00
	EXPEDIA 72681322098647	10/18/2023	$112.42
	AMZN Mktp US XR4623PS3	10/28/2023	$36.02
	DAWSON LUMBER COMPANY	10/30/2023	$80.36
			$2,228.27
JAMES F PALMER	AMZN Mktp US T91W99H30	10/03/2023	$53.48
			$53.48
JAMES H BLAKE	TRI-COUNTY ACE	10/02/2023	$29.07
	COLORADO HEIRLOOM	10/06/2023	$445.00
	TIDAL WAVE PICKENS-GENTR	10/09/2023	$12.00
	USPS PO 4569400671	10/10/2023	$3.90
	PUBLIX SUPERMARKETS #1379	10/24/2023	$14.12
	TIDAL WAVE PICKENS-GENTR	10/24/2023	$12.00
	EIG CONSTANTCONTACT.COM	10/25/2023	$55.64
	VZWRLSS APOCC VISE	10/26/2023	$31.42
			$603.15
JAMES LEWIS	AMZN Mktp US TP9GY9GT0	10/13/2023	$673.30
	AMZN Mktp US TP7I66V50	10/14/2023	$353.09
	EDUCATIONAL SCIENCE	10/24/2023	$126.96
	AMZN Mktp US ZX3RE0J73	10/28/2023	$69.52
			$1,222.87
JAMES LISENBY	Cheraw Chevrolet Buick	10/16/2023	$169.00
	Cheraw Chevrolet Buick	10/18/2023	$415.22
			$584.22
JAMES MORRIS	LIFETECHCORP10902310	10/13/2023	$15.20
	LIFETECHCORP10902310	10/14/2023	$33.82
	LIFETECHCORP10895215	10/14/2023	$145.92
			$194.94
JAMES MULLINAX	WM SUPERCENTER #3222	10/19/2023	$159.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$159.43
JAMES R GRIEGER	AMAZON.COM T94F20HB0	10/03/2023	$26.55
	GARRETTS GOLF CARS FT INN	10/03/2023	$296.82
	AMERICAN RED CROSS	10/03/2023	$117.00
	FSP AIHA	10/10/2023	$240.00
	AMAZON.COM 1H7DA49W3	10/22/2023	$28.88
	AMERICAN RED CROSS	10/23/2023	$252.00
	AMERICAN RED CROSS	10/23/2023	$216.00
	AMERICAN AIR0018065124113	10/27/2023	$686.39
			$1,863.64
JAMES SMOAK	TYLER BROTHERS	09/29/2023	$87.27
	TYLER BROTHERS	09/29/2023	$306.92
	TYLER BROTHERS	09/29/2023	$300.23
	BOOTBARN.COM	10/01/2023	$13.76
	BOOTBARN.COM	09/30/2023	$183.56
	DAVIS INSTRUMENTS	10/04/2023	$214.80
	RIDGE HAVEN EQUINE	10/16/2023	$605.00
			$1,711.54
JAMES STERNBERG	AMZN Mktp US T10L67BY1	09/29/2023	$427.22
	AMZN Mktp US T963C98Q2	09/30/2023	$175.31
	MCMASTER-CARR	09/28/2023	$1,139.89
	TFS FISHERSCI ECOM CHI	09/30/2023	$332.41
	AMZN Mktp US T97N63ZA0	09/30/2023	$29.72
	AMZN Mktp US T97OM6NX0	09/30/2023	$7.48
	AMZN Mktp US T96A77NP0	09/30/2023	$40.63
	AMZN Mktp US T98HL92J2	10/01/2023	$15.06
	AMERICAN CHEMICAL SOCI	10/03/2023	$86.00
	WPY Division of Polymer C	10/05/2023	$530.00
	WPY Division of Polymer C	10/05/2023	$530.00
	DELTA AIR 0068021766585	10/05/2023	$472.81
	DELTA AIR 0068021766586	10/05/2023	$472.81
	AMZN Mktp US TE2V183L1	10/10/2023	$97.00
	ACROSS INTERNATIONAL	10/10/2023	$151.76
	THE LAB WORLD GROUP	10/10/2023	$1,462.00
	AMZN Mktp US TE59B7RC2	10/11/2023	$13.09
	MCMASTER-CARR	10/13/2023	$289.02
	THE UPS STORE 7471	10/14/2023	$8.86
	SAFETY HARBOR RESORT AND	10/17/2023	$517.98
	AMZN Mktp US TP6AN47E1	10/20/2023	$107.84
	THE UPS STORE 3497	10/25/2023	$62.60
	AMZN Mktp US 6W5CP82C3	10/25/2023	$339.43
	MCMASTER-CARR	10/24/2023	$424.50
			$7,733.42
JAMES STEVENS	Orbitz 72666963411632	09/29/2023	$553.34
	Orbitz 72666965536850	09/29/2023	$233.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES STEVENS	HARBOR FREIGHT TOOLS	09/30/2023	$224.38
	AMERICAN AIR0018038465632	09/29/2023	$483.79
	ULINE SHIP SUPPLIES	10/03/2023	$433.60
	Orbitz 72669946666631	10/04/2023	$611.55
	AMERICAN AIR0018038465272	09/29/2023	$438.60
	AMERICAN AIR0018038465267	09/29/2023	$438.60
	IPROMOTEU	10/04/2023	$441.91
	LOWES #03071	10/05/2023	$67.67
	Orbitz 72671339320817	10/05/2023	$206.69
	PAYPAL CREATIONENG	10/06/2023	$110.00
	LOWES #03071	10/11/2023	$97.97
	ASSOC FOR WOMEN IN ARC	10/16/2023	$200.00
	AIA SOUTH CAROLINA	10/22/2023	$280.00
	Amazon.com 9T4S79RL3	10/24/2023	$36.37
	OFFICE DEPOT #1214	10/23/2023	$2,460.96
	LOWES #03071	10/26/2023	$37.99
			$7,357.25
JAMES TUTEN	HARBOR FREIGHT TOOLS 129	09/29/2023	$17.40
	LOWES #00497	10/02/2023	$165.23
	LOWES #00655	10/03/2023	$23.33
	LOWES #00497	10/02/2023	$114.44
	AMZN Mktp US TE8LP4LW2	10/04/2023	$70.84
	AMZN Mktp US T96LP7DK1	10/07/2023	$130.70
	CAROLINA FLAG AND BANNER	10/06/2023	$123.72
	AMZN Mktp US TD77144R2	10/19/2023	$270.32
			$915.98
JAMIE A DUBERSTEIN	BASS PRO STORE MYRTLE BE	10/03/2023	$86.39
	SP GATOR WADERS	10/06/2023	$465.54
	WAL-MART #1400	10/07/2023	$27.49
	DANNER-LACROSSE	10/10/2023	$358.28
			$937.70
JAMIE RUTHERFORD	TRI-COUNTY ACE	10/10/2023	$106.99
	TRI-COUNTY ACE	10/13/2023	$59.88
	LOWES #03071	10/17/2023	$49.13
			$216.00
JAN KITE	WWW.DOODLE.COM	10/04/2023	$14.95
	NATL COALIITON FOR CAMPUS	10/03/2023	$185.00
	AMZN Mktp US QS8Y44CC3	10/24/2023	$38.49
	AMZN MKTP US WR5D09FO3	10/27/2023	$32.09
	ACUHO-I	10/30/2023	$1,400.00
			$1,670.53
JANA JORDAN	SALES@MARS-SOFT.NET	10/20/2023	$750.00
			$750.00
JANE MCMASTER	ATLANTIC BROADBAND	10/03/2023	$194.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANE MCMASTER	FEDEX71096040	10/07/2023	$6.13
	FEDEX71095518	10/07/2023	$13.80
	FEDEX71457976	10/20/2023	$5.08
	USPS PO 4504600655	10/24/2023	$8.85
	FEDEX71601431	10/25/2023	$5.08
			$233.93
JANET E HENDRICKS	AMZN Mktp US TP0EO8HS1	10/18/2023	$20.69
	AMZN Mktp US TP35P0W62	10/18/2023	$46.68
	AMZN Mktp US TP39B2WZ2	10/18/2023	$71.95
	AMAZON.COM TP4LA4BP1	10/18/2023	$13.90
	AMZN Mktp US NL3254403	10/19/2023	$31.51
	AMAZON.COM ED9I86BW3	10/29/2023	$67.07
			$251.80
JANET HOFFMAN EVATT	CU CAE SLCE	10/19/2023	$50.00
	GRAPHPAD.COM	10/24/2023	$202.00
	AMERICAN AIR0012489326766	10/26/2023	$332.80
	AMERICAN DIABETES ASSOCI	10/25/2023	$290.00
			$874.80
JANET SUZANNE LUSK	ASSOCIATION FOR BEHAVIOR	09/29/2023	$250.00
	Amazon web services	10/02/2023	$10.55
	COUNCIL FOR EXCEPTIONAL	10/03/2023	$190.00
	Nintendo CB1068367584	10/09/2023	$18.49
	Nintendo CB1068380077	10/09/2023	$5.31
	Nintendo CB1068356419	10/09/2023	$29.99
	PEARDECK.COM	10/10/2023	$149.99
	IDI LLC	10/10/2023	$1,750.00
	LITERACY RESEARCH	10/10/2023	$100.00
	SQ AMERICAN READING FORU	10/11/2023	$240.00
	Amazon.com TP3409VW0	10/14/2023	$39.95
	PEARDECK.COM	10/17/2023	$149.99
	IDI LLC	10/17/2023	$1,750.00
	IDI LLC	10/17/2023	$1,750.00
	USPS PO 4516800631	10/18/2023	$20.35
	935Pin Covidence	10/19/2023	$289.00
	GSU ONLINE	10/19/2023	$270.00
	INTAPC.ORG	10/26/2023	$399.00
	EP 2023 NATIONAL FORU	10/27/2023	$400.00
			$7,812.62
JANET W STEELE	EB FALL FARM SAFETY D	10/02/2023	$60.00
	WAL-MART #0616	10/05/2023	$51.24
	PUBLIX #1716	10/05/2023	$83.80
	VZWRLSS APOCC VISB	10/12/2023	$53.46
	WAL-MART #0616	10/25/2023	$42.40
			$290.90
JANICE MERCK	SENECA LIGHT WATER	10/03/2023	$26.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	SENECA LIGHT WATER	10/03/2023	$543.94
	SENECA LIGHT WATER	10/03/2023	$49.62
	SENECA LIGHT WATER	10/03/2023	$49.62
	TRIPLE H TRANSPORT	10/05/2023	$849.75
	SANDY SPRINGS WATER DISTR	10/09/2023	$250.40
	GALLAGHER	10/09/2023	$2,057.68
	TRIPLE H TRANSPORT	10/09/2023	$437.75
	SANDY SPRINGS WATER DISTR	10/09/2023	$396.64
	SANDY SPRINGS WATER DISTR	10/09/2023	$93.22
	OCONEE WELDING SUPPLY	10/09/2023	$223.81
	UNITED FEDERATION OF DHIA	10/09/2023	$701.75
	GRIFFS FARM & HOME CENTER	10/18/2023	$2,500.00
	GRIFFS FARM & HOME CENTER	10/18/2023	$129.50
	GRIFFS FARM & HOME CENTER	10/18/2023	$531.04
	ATT BILL PAYMENT	10/20/2023	$116.85
	CU C&TS PAYMENT	10/27/2023	$10.00
	MDC BLUE RIDGE ELECTRIC C	10/30/2023	$178.19
	FORT HILL NATURAL GAS AUT	10/30/2023	$180.10
	FORT HILL NATURAL GAS AUT	10/30/2023	$19.38
	FORT HILL NATURAL GAS AUT	10/30/2023	$22.66
	MDC BLUE RIDGE ELECTRIC C	10/30/2023	$190.74
	FORT HILL NATURAL GAS AUT	10/30/2023	$12.00
	ATT BILL PAYMENT	10/30/2023	$62.28
	FORT HILL NATURAL GAS AUT	10/30/2023	$161.99
	MDC BLUE RIDGE ELECTRIC C	10/30/2023	$780.05
	MDC BLUE RIDGE ELECTRIC C	10/30/2023	$125.00
			$10,700.18
JANINE SUTTER	AMZN Mktp US T13PP2YJ1	10/03/2023	$64.93
	EPSILON SIGMA PHI NATIONA	10/02/2023	$55.00
	WALMART.COM	10/03/2023	$31.75
	AMZN Mktp US T99VC4KI0	10/04/2023	$70.59
	OTC BRANDS INC	10/03/2023	$87.85
	WM SUPERCENTER #631	10/06/2023	$21.27
	TRACTOR SUPPLY #2505	10/16/2023	$6.49
	eBay O 12-10692-37487	10/23/2023	$6.54
	eBay O 02-10728-99764	10/30/2023	$4.84
	eBay O 02-10728-99766	10/30/2023	$5.74
	eBay O 02-10728-99763	10/30/2023	$3.87
	eBay O 02-10728-99765	10/30/2023	$5.59
	USPS PO 4569400671	10/30/2023	$4.67
			$369.13
JAQUETTA ROSS	WM SUPERCENTER #4445	09/29/2023	$18.50
	AMZN Mktp US TE7QV8C40	10/05/2023	$21.39
			$39.89
JARED ELMORE	CU ORNITHOLOGY SHOPIFY	10/07/2023	$5,292.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JARED ELMORE	AMZN Mktp US E64XY6Z43	10/21/2023	$797.51
	AMAZON.COM 4U4NY9JM3	10/30/2023	$287.40
			$6,377.36
JASON CHAMBERS	OLD STONE TRACTOR CO	10/05/2023	$33.60
	INTERSTATE TIRE SERVICE L	10/09/2023	$1,881.30
	AG PRO WILLIAMSTON 010115	10/19/2023	$459.98
			$2,374.88
JASON COMBS	WM SUPERCENTER #4445	10/02/2023	$73.88
	WM SUPERCENTER #631	10/09/2023	$142.56
	SAMS CLUB #4901	10/09/2023	$22.77
	SAMSCLUB #4901	10/09/2023	$140.25
	SAMSCLUB #4901	10/09/2023	$297.69
	WM SUPERCENTER #631	10/19/2023	$81.71
	SAMSCLUB #4901	10/24/2023	$117.77
	ARAMARK USCA RFOC	10/25/2023	$535.68
	ENTERPRISE RENT-A-CAR	10/26/2023	$102.48
	SPARE TIME - GREENVILLE S	10/27/2023	$906.47
	WAL-MART #4445	10/30/2023	$7.31
			$2,428.57
JASON D GORE	STAPLES 00103911	10/16/2023	$69.49
	IN CONSOLIDATED BRANDS A	10/27/2023	$1,210.50
			$1,279.99
JASON E. EICHELBERGER	RACKSPACE CLOUD	10/05/2023	$1,093.56
	DNH GODADDY.COM	10/15/2023	$23.17
	POSTMARKAPP.COM	10/20/2023	$20.70
	SP BAMBULAB.US	10/21/2023	$1,592.15
	SP BAMBULAB.US	10/27/2023	$208.57
			$2,938.15
JASON FRIDLEY	DOLLAR TREE	10/12/2023	$6.62
	HARBOR FREIGHT TOOLS 645	10/12/2023	$11.64
	AMAZON.COM TP6T34UE0	10/16/2023	$304.96
	EA CONSUMABLES LLC	10/16/2023	$129.85
	SOCIEDAD HOTELERA Y GASTR	10/22/2023	$382.49
			$835.56
JAVIN GOODINE	INGLES MARKETS #53	10/01/2023	$14.06
	WM SUPERCENTER #4445	10/03/2023	$58.70
	INGLES MARKETS #53	10/03/2023	$93.37
	PUBLIX SUPERMARKETS #1379	10/03/2023	$9.97
	INGLES MARKETS #53	10/08/2023	$50.87
	INGLES MARKETS #53	10/10/2023	$18.73
	INGLES MARKETS #53	10/18/2023	$20.26
	LOWES #03071	10/20/2023	$151.27
	INGLES MARKETS #53	10/24/2023	$103.24
	OCONEE WELDING SUPPLY	10/27/2023	$16.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$536.79
JAZMIN MYERS	WAL-MART #0377	10/17/2023	$29.92
	EB SCEAFCS ANNUAL MEE	10/24/2023	$23.18
			$53.10
JEANNIE MURPHY	JIMMY JOHNS - 2195 - ECOM	09/30/2023	$268.97
	PUBLIX SUPERMARKETS #1379	09/30/2023	$99.10
	SQ 313 CAFE	10/01/2023	$755.40
	EVOLVE KITCHEN AND TABLE	09/29/2023	$811.96
	PUBLIX SUPERMARKETS #1379	09/30/2023	$121.50
	PUBLIX SUPERMARKETS #1379	10/02/2023	$54.58
	PUBLIX SUPERMARKETS #1379	10/03/2023	$55.34
	FORTY NINE DEGREES LLC	10/02/2023	$72.50
	SYNERGY SPORTS TECH	10/04/2023	$5,885.00
	MELLOW MUSHROOM OLO #230	10/04/2023	$300.41
	LAKESIDE LODGE CLEMSON	10/05/2023	$1,451.10
	EVOLVE KITCHEN AND TABLE	10/06/2023	$639.52
	PUBLIX SUPERMARKETS #1379	10/06/2023	$36.32
	RUFFAGE RESTAURANT	10/06/2023	$1,127.42
	CHICK-FIL-A #02536	10/05/2023	$140.07
	EVOLVE KITCHEN AND TABLE	10/12/2023	$677.37
	MTM RECOGNITION	10/05/2023	$59.95
	SQ 313 CAFE	10/12/2023	$755.40
	DicksSportingGoods.com	10/13/2023	$700.84
	TST EGGS UP GRILL - CLEM	10/17/2023	$457.65
	PUBLIX SUPERMARKETS #1379	10/18/2023	$66.53
	LITTLE CAESARS 3434-0001	10/18/2023	$73.70
	TEXAS ROADHOUSE #2058OLO	10/19/2023	$207.31
	TEXAS ROADHOUSE #2058OLO	10/19/2023	$12.85
	SP THUMB-PER, INC.	10/20/2023	$134.78
	JOES CLEMSON	10/19/2023	$316.82
	Wilson Sporting Goods Co.	10/22/2023	$160.34
	DicksSportingGoods.com	10/23/2023	$160.45
	RUFFAGE	10/20/2023	$776.92
	AMZN Mktp US 640AT09W3	10/26/2023	$273.44
	SQ 313 CAFE	10/27/2023	$730.40
	AMZN Mktp US 0Z0ND1LK3	10/27/2023	$273.44
	NATIONAL FASTPITCH COA	10/27/2023	$375.00
	WAL-MART #4445	10/30/2023	$49.73
			$18,082.11
JEFF ADELBERG	ENTERPRISE RENT-A-CAR	09/29/2023	$203.13
	PETSMART # 1089	09/29/2023	$77.01
	JOHNNY'S SELECTED SEED	09/29/2023	$65.02
	THE HOME DEPOT #1105	09/29/2023	$57.19
	ENTERPRISE RENT-A-CAR	09/29/2023	$203.13
	GRAINGER	10/04/2023	$461.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF ADELBERG	PHYTOTECH LABS INC	10/04/2023	$347.82
	BATTERIES PLUS -995	10/09/2023	$47.06
	AMZN Mktp US TE9Q94U30	10/11/2023	$36.35
	CUSTOM HYDRO	10/11/2023	$107.65
	LOWES #03071	10/13/2023	$11.30
	The Webstaurant Store Inc	10/20/2023	$83.79
	AMZN Mktp US UY6BG3B53	10/29/2023	$69.42
	AMZN Mktp US 6D5ZU9MS3	10/30/2023	$119.83
			$1,890.48
JEFF MCCALL	AGRI SUPPLY - FLORENCE	10/05/2023	$63.58
	POWELL TRACTOR MASSEY FER	10/09/2023	$26.40
	CLEMSON AUTO PARTS	10/09/2023	$18.01
	WM SUPERCENTER #630	10/16/2023	$29.97
	ULINE SHIP SUPPLIES	10/20/2023	$703.43
	PAYPAL SCC 33	10/23/2023	$150.00
			$991.39
JEFFERY S ALLEN	ULINE SHIP SUPPLIES	10/27/2023	$99.86
	EVENT M6NGFZKLHF7	10/26/2023	$200.00
	UNIVERSITY OF AR COOP	10/26/2023	$630.00
	Mailchimp	10/29/2023	$107.00
	UNIVERSITY OF AR COOP	10/26/2023	$630.00
	UNIVERSITY OF AR COOP	10/26/2023	$630.00
	UNIVERSITY OF AR COOP	10/26/2023	$1,080.00
	READYREFRESH/WATERSERV	10/27/2023	$14.65
	MAILCHIMP MISC	10/30/2023	$42.75
			$3,434.26
JEFFREY ANKER	IN TOTAL MEDICAL EQUIPME	10/04/2023	$1,010.00
	MCMASTER-CARR	10/11/2023	$33.54
	AMZN Mktp US TP4XX3XL2	10/15/2023	$27.81
	AMZN Mktp US 983HE4XR3	10/24/2023	$218.24
	Spherotech	10/26/2023	$300.00
	INTERSTATE HEALTH PHYSICS	10/27/2023	$800.00
	AMZN Mktp US RQ0LC20Y3	10/30/2023	$47.69
			$2,437.28
JEFFREY F. NEAL	CU CAE SLCE	10/25/2023	$1,281.30
	FSP EAST PARK PRINTING	10/26/2023	$123.05
			$1,404.35
JEFFREY FELLERS	HARBOR FREIGHT TOOLS3469	10/02/2023	$18.18
	FAIR PUBLISHING	10/11/2023	$312.50
	CITY OF UNION GW	10/25/2023	$0.19
	CITY OF UNION GW	10/25/2023	$6.66
	CITY OF UNION GW	10/25/2023	$443.75
	CITY OF UNION GW	10/25/2023	$12.84
			$794.12

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY FINE	AMERICAN AIR0018062976282	10/17/2023	$674.39
	AMERICAN AIR0018063258698	10/19/2023	$870.80
	AMERICAN AIR0018064339513	10/24/2023	$448.80
	DELTA AIR 0068064865791	10/26/2023	$366.31
			$2,360.30
JEFFREY HOPKINS	COASTAL AGROBUSINESS INC	09/28/2023	$545.90
	GEMPLERS	09/28/2023	$269.98
	SPRAYER DEPOT	10/02/2023	$186.50
	CLEMSON AUTO PARTS	10/02/2023	$75.05
	AMAZON.COM TE4167KO0	10/10/2023	$71.56
	CLEMSON AUTO PARTS	10/10/2023	$198.45
	AMZN Mktp US TE64O2I52	10/11/2023	$30.21
	AMZN Mktp US TE1I05RC0	10/11/2023	$14.37
	TRACTORPARTS	10/12/2023	$127.77
	CLEMSON AUTO PARTS	10/13/2023	$59.53
	NOR NORTHERN TOOL	10/17/2023	$337.07
	American Society for Hort	10/17/2023	$240.00
	AG PRO CARNESVILLE 010110	10/18/2023	$1,646.61
	AMZN Mktp US 009U11FE3	10/23/2023	$9.37
	SPRAYER DEPOT	10/23/2023	$81.23
	IN FLO-TEC AUTOMATION A	10/24/2023	$148.42
	REVEAL BY TACTACAM	10/24/2023	$9.00
	CREGGER COMPANY 24	10/25/2023	$56.19
	SPRAYER DEPOT	10/27/2023	$67.80
	GEMPLERS	10/27/2023	$218.35
	GEMPLERS	10/27/2023	$218.35
			$4,611.71
JEFFREY KALLIN	AMZN Mktp US T98K50692	10/01/2023	$124.25
	AMZN Mktp US TE49T8CN2	10/03/2023	$212.93
	NCAA FULFILLMENT	10/05/2023	$48.57
	CU COMPUTER STORE	10/11/2023	$70.57
			$456.32
JEMEKA WILEY	FEDEX586936403	10/01/2023	$9.60
	FEDEX587138058	10/03/2023	$60.52
	AMZN MKTP US TE4S59LS2	10/04/2023	$92.33
	Amazon.com TE7CF5OY1	10/09/2023	$25.42
	WORLD CORD SETS, INC	10/10/2023	$171.00
	PAYPAL ECCOUNCIL ECCOUNC	10/10/2023	$3,293.46
	FEDEX587766835	10/10/2023	$203.30
	AMZN Mktp US TE9851EC1	10/11/2023	$19.98
	FS COM INC	10/17/2023	$365.94
	FEDEX588445520	10/17/2023	$8.84
	Spectrum	10/17/2023	$2,451.74
	AMZN Mktp US TP24O7KC2	10/17/2023	$162.89
	FEDEX588910630	10/22/2023	$66.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEMEKA WILEY	TMOBILE POSTPAID IVR	10/24/2023	$870.98
	FEDEX589111179	10/24/2023	$9.21
	CU COMPUTER STORE	10/24/2023	$2,459.93
	AMZN Mktp US FT0W11UG3	10/25/2023	$48.68
	AMZN Mktp US WT1LW84Q3	10/25/2023	$105.83
			$10,426.45
JENIFER LIND	TERMINIX SERVICE INC	10/03/2023	$227.00
	TERMINIX SERVICE INC	10/03/2023	$400.00
	TERMINIX SERVICE INC	10/05/2023	$100.00
	L H STOKES & SON INC	10/12/2023	$750.00
	ATT CONS PHONE PMT	10/12/2023	$120.44
	TERMINIX SERVICE INC	10/17/2023	$75.00
	DARLINGTON COUNTY WATER	10/20/2023	$657.04
	DARLINGTON COUNTY WATER	10/20/2023	$16.92
	ATT BILL PAYMENT	10/20/2023	$39.24
			$2,385.64
JENNA HERSHBERGER	LOWES #01120	10/20/2023	$12.92
	FOSS NA USD	10/20/2023	$2,098.81
	AMZN Mktp US MZ2V17UT3	10/25/2023	$19.43
	SLACK T043QQ442EP	10/25/2023	$23.74
	TARGET 00014522	10/27/2023	$32.78
			$2,187.68
JENNIFER ARBLASTER	MWI VETERINARYSUPPLY	09/29/2023	$713.85
	THE BLOSSMAN COMPANIES I	10/02/2023	$116.63
	ATT BILL PAYMENT	10/03/2023	$58.32
	SANDY SPRINGS WATER DISTR	10/03/2023	$69.10
	VZWRLSS APOCC VISB	10/03/2023	$266.07
	MWI VETERINARYSUPPLY	10/03/2023	$1,667.65
	MWI VETERINARYSUPPLY	10/04/2023	$13.87
	MWI VETERINARYSUPPLY	10/04/2023	$249.16
	MWI VETERINARYSUPPLY	10/06/2023	$42.97
	WWP GREGORY PEST CTRL	10/09/2023	$101.31
	UPS BILLING CENTER	10/09/2023	$18.35
	WWP GREGORY PEST CTRL	10/09/2023	$89.28
	MWI VETERINARYSUPPLY	10/10/2023	$2,007.94
	REPUBLIC SERVICES TRASH	10/10/2023	$113.20
	REPUBLIC SERVICES TRASH	10/10/2023	$73.82
	ZOETIS INC	10/11/2023	$0.92
	MWI VETERINARYSUPPLY	10/11/2023	$234.06
	FORT HILL NATURAL GAS AUT	10/17/2023	$12.84
	FORT HILL NATURAL GAS AUT	10/17/2023	$12.84
	MDC BLUE RIDGE ELECTRIC C	10/17/2023	$67.00
	FORT HILL NATURAL GAS AUT	10/17/2023	$10.00
	FORT HILL NATURAL GAS AUT	10/17/2023	$14.04
	FORT HILL NATURAL GAS AUT	10/17/2023	$27.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	FORT HILL NATURAL GAS AUT	10/17/2023	$10.00
	FORT HILL NATURAL GAS AUT	10/17/2023	$12.84
	FORT HILL NATURAL GAS AUT	10/17/2023	$10.00
	MDC BLUE RIDGE ELECTRIC C	10/17/2023	$77.69
	MDC BLUE RIDGE ELECTRIC C	10/17/2023	$40.28
	FORT HILL NATURAL GAS AUT	10/17/2023	$12.84
	MDC BLUE RIDGE ELECTRIC C	10/17/2023	$38.82
	FORT HILL NATURAL GAS AUT	10/17/2023	$10.00
	WWP GREGORY PEST CTRL	10/18/2023	$80.00
	MWI ANIMAL HEALTH	10/18/2023	$17.36
	ZOETIS INC	10/19/2023	$125.65
	MWI ANIMAL HEALTH	10/18/2023	$473.13
	REPUBLIC SERVICES TRASH	10/19/2023	$545.72
	MWI ANIMAL HEALTH	10/19/2023	$21.59
	MWI ANIMAL HEALTH	10/19/2023	$8.75
	ZOETIS INC	10/25/2023	$453.63
	ATT BILL PAYMENT	10/26/2023	$61.02
	MWI ANIMAL HEALTH	10/26/2023	$159.38
	MWI ANIMAL HEALTH	10/26/2023	$107.54
			$8,247.22
JENNIFER BENTON	AVERY PRODUCTS CORPORATIO	09/30/2023	$95.96
	AMAZON.COM T945F2OO1	10/03/2023	$134.72
	AMZN Mktp US TE1NE5OX2	10/03/2023	$44.92
	AMZN Mktp US TE57E2F32	10/04/2023	$113.76
	AMZN Mktp US T97O18JI1	10/04/2023	$372.36
	PUBLIX SUPERMARKETS #1379	10/06/2023	$70.60
	REG STARLIGHT 14 1853	10/06/2023	$3,081.00
	AVERY PRODUCTS CORPORATIO	10/06/2023	$342.40
	VMO Vimeo Plus	10/10/2023	$89.88
	PAYPAL BALLOONS BY	10/09/2023	$520.00
	AMZN Mktp US TE15H3SQ0	10/10/2023	$250.32
	DicksSportingGoods.com	10/10/2023	$128.36
	HILTON GARDEN INN	10/11/2023	$223.59
	AMZN Mktp US TE4KC6MT1	10/12/2023	$391.82
	HILTON GARDEN INN	10/11/2023	$223.59
	HILTON GARDEN INN	10/11/2023	$223.59
	TEAMSNAP INC.	10/14/2023	$149.99
	SPOTIFY	10/13/2023	$18.18
	CANVA I03942-46815292	10/18/2023	$119.40
	JOTFORM INC	10/18/2023	$52.43
	REGAL CINEMAS	10/19/2023	$9,999.99
	OTC BRANDS INC	10/18/2023	$517.90
	Dollar Tree, Inc.	10/20/2023	$32.10
	Day-Timer US	10/21/2023	$59.27
	JOTFORM INC.	10/24/2023	$500.76
	PAYPAL SUPERIORFLO	10/24/2023	$300.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BENTON	247SPORTS	10/26/2023	$114.91
	MAILCHIMP MISC	10/26/2023	$64.20
	AMZN Mktp US IV0R734M3	10/27/2023	$125.99
			$18,362.49
JENNIFER BRONDELL	AMZN Mktp US T99XA4QU0	10/03/2023	$96.25
	AMZN Mktp US TE5Z56FK2	10/03/2023	$4.70
	AMZN Mktp US TE5NN34S2	10/04/2023	$89.86
	Amazon.com TE6NB34T2	10/04/2023	$160.49
	CU CAE SLCE	10/11/2023	$50.00
	Mailchimp	10/15/2023	$42.00
	AMZN MKTP US TP43N66X2	10/16/2023	$51.14
	AAAL, INC.	10/16/2023	$195.00
	AMZN Mktp US TP9XH4Q12	10/16/2023	$31.38
	WM SUPERCENTER #3222	10/16/2023	$196.69
	AMZN Mktp US TD3143LQ0	10/17/2023	$86.10
	AMZN Mktp US TP1BI3U82	10/18/2023	$2,124.60
	AMZN Mktp US TP7NM61Z1	10/17/2023	$100.55
	WALMART.COM	10/18/2023	$133.96
	WALMART.COM	10/19/2023	$53.63
	AMZN Mktp US PB8IE2L43	10/21/2023	$28.87
			$3,445.22
JENNIFER LEE SHATTUCK	FEDEX586972569	10/01/2023	$22.63
	FEDEX587164003	10/03/2023	$25.35
	FEDEX587798618	10/11/2023	$15.31
	AMZN Mktp US TP7UL36I0	10/15/2023	$29.67
	FEDEX588265127	10/17/2023	$5.07
	FEDEX588471511	10/17/2023	$5.07
	SP HINOMI USA	10/18/2023	$528.94
	FEDEX588681337	10/19/2023	$8.17
	AMZN Mktp US TD7SY9F72	10/19/2023	$206.69
	AMZN Mktp US TP14Q4K41	10/20/2023	$111.32
	FEDEX588944865	10/24/2023	$13.52
	FEDEX589138014	10/24/2023	$40.78
	FEDEX589604993	10/29/2023	$6.82
			$1,019.34
JENNIFER MASON	LAB ALLEY LLC	10/02/2023	$184.00
	BETHYL LABORATORIES INC	10/03/2023	$506.00
	INTEGRATED DNA TECH	10/06/2023	$21.42
	MEDCHEMEXPRESS LLC	10/09/2023	$150.00
	ABCAM	10/12/2023	$727.60
	INTEGRATED DNA TECH	10/14/2023	$40.10
	LI-COR, INC.	10/23/2023	$1,103.51
	CELLSIGNAL.COM	10/23/2023	$411.00
	AMZN Mktp US CS6JV2K83	10/25/2023	$65.80
	HORIZON DISC BIO LMT U	10/26/2023	$1,366.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,576.33
JENNIFER MAULDIN	AMZN Mktp US T98D66UX0	10/05/2023	$69.99
	WAL-MART #3222	10/17/2023	$71.31
	WAL-MART #4445	10/21/2023	$27.81
	COSTCO WHSE #1005	10/20/2023	$112.53
	ALDI 76075	10/21/2023	$15.88
	AMZN Mktp US CC5YA4XK3	10/23/2023	$16.04
	THE ABERNATHY	10/26/2023	$159.45
	THE ABERNATHY	10/26/2023	$159.45
			$632.46
JENNIFER ROBERTSON	RMS-CLEMSON	10/04/2023	$850.93
	READYREFRESH/WATERSERV	10/04/2023	$38.66
	AMZN Mktp US TE8K290H2	10/06/2023	$122.89
	AMZN MKTP US TP5CY26G1	10/19/2023	$23.53
	CHATGPT SUBSCRIPTION	10/19/2023	$21.40
			$1,057.41
JENNIFER THACKSTON	TIGERTOWN GRAPHICS	09/29/2023	$722.25
	AMZN Mktp US T18ZE5BR1	09/29/2023	$80.04
	EB MODEL PERFORMANCE	10/01/2023	$400.00
	CLICKUP	10/01/2023	$38.00
	BOUND TREE MEDICAL LLC	09/28/2023	$238.57
	NATIONAL REGISTRY EMT	10/05/2023	$144.00
	MOTOROLA SOLUTIONS ONLIN	10/06/2023	$1,117.43
	ATT BILL PAYMENT	10/09/2023	$1,379.65
	AMZN Mktp US TE51X6SO2	10/10/2023	$10.65
	AMZN MKTP US TE52J12O2	10/10/2023	$10.68
	AMZN Mktp US TE4811S10	10/10/2023	$63.08
	OTTER.AI	10/12/2023	$30.00
	RMS-CLEMSON	10/13/2023	$2,244.36
	POPL.CO	10/14/2023	$453.17
	WM SUPERCENTER #3222	10/15/2023	$62.53
	LOWES #03071	10/15/2023	$19.22
	WM SUPERCENTER #3222	10/14/2023	$137.73
	AMAZON.COM TE7727KX1	10/13/2023	$28.86
	AMZN Mktp US TP0SF9KI2	10/17/2023	$251.64
	TIGERTOWN GRAPHICS	10/18/2023	$653.77
	FIRE PROTECTION PUB	10/17/2023	$1,265.81
	FIRE PROTECTION PUB	10/23/2023	$585.29
			$9,936.73
JENNIFER WEAVER	AMZN Mktp US TP2PL5360	10/12/2023	$8.55
	EB SCACAA MEMBERSHIP	10/18/2023	$100.00
	PUBLIX #512	10/18/2023	$22.20
	ARBOR DAY FOUNDATION	10/23/2023	$10.00
			$140.75
JEREMY K GREENE	AMZN Mktp US 7Y6XS00P3	10/25/2023	$22.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY K GREENE	AMZN Mktp US B77XE55A3	10/27/2023	$89.47
			$111.91
JEREMY L BARNES	AMAZON.COM TP5C12MM1	10/18/2023	$13.76
	DKC DIGI KEY CORP	10/19/2023	$86.77
	ULINE SHIP SUPPLIES	10/24/2023	$544.65
	AMZN Mktp US XY0LG4PC3	10/23/2023	$16.94
	WTC TA INSTRUMENTS	10/24/2023	$875.00
	AMZN Mktp US LO7AW2FH3	10/28/2023	$12.25
	GRAINGER	10/27/2023	$190.67
	GRAINGER	10/27/2023	$147.00
			$1,887.04
JEREMY MATTHEW BRIGGS	QM QUALITY MATTERS	10/02/2023	$990.00
	QM QUALITY MATTERS	10/02/2023	$220.00
	QM QUALITY MATTERS	10/03/2023	$80.00
	CULLIGAN OF THE PIEDMO	10/05/2023	$74.89
	AMZN Mktp US T90P57RI1	10/09/2023	$102.48
	PST Meazure Learning	10/10/2023	$699.00
	QM QUALITY MATTERS	10/13/2023	$480.00
	TIGERTOWN GRAPHICS	10/24/2023	$577.80
			$3,224.17
JEREMY PIKE	LOWES #03071	09/29/2023	$42.46
	WILDLAND HYDROLOGY INC.	10/03/2023	$381.00
	FORESTRY SUPPLIERS INC	10/04/2023	$572.46
	FORESTRY SUPPLIERS INC	10/04/2023	$572.95
	SP OUTDOOR RESEARCH	10/11/2023	$249.95
	B&H PHOTO 800-606-6969	10/12/2023	$96.28
	WAL-MART #3222	10/13/2023	$7.47
	SP CARL FRIEDRIK	10/30/2023	$505.00
			$2,427.57
JEREMY TZENG	AMZN Mktp US TE82F8OW1	10/10/2023	$13.90
	AMERICAN SOCIETY FOR MICR	10/09/2023	$120.00
			$133.90
JEROME KEITH MILLER	NEWPORT CORPORATION	09/30/2023	$120.00
	NEWPORT CORPORATION	09/30/2023	$18.00
	NEWPORT CORPORATION	09/30/2023	$124.00
	NEWPORT CORPORATION	09/29/2023	$155.00
	WAL-MART #4445	10/05/2023	$19.23
	NEWPORT CORPORATION	10/10/2023	$1,681.00
	IN XSOPTIX, LLC	10/11/2023	$1,104.00
	FOOD LION #2861	10/18/2023	$16.68
	SQ PHOTO SCIENCES	10/30/2023	$2,447.17
			$5,685.08
JERYL JONES	USPS.COM CLICKNSHIP	10/09/2023	$24.39
	PAKMAIL US806	10/09/2023	$4.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$29.04
JESSICA BLEDSOE	PAKMAIL US806	10/06/2023	$19.32
	INTUIT QBooks Online	10/25/2023	$90.95
			$110.27
JESSICA D SIMPSON	APPLE.COM/BILL	09/30/2023	$9.99
	GRIFFS FARM & HOME CENTER	09/28/2023	$31.01
	THE HOME DEPOT #1105	09/29/2023	$50.70
	A STITCH IN TIME (NC)	10/12/2023	$2,882.25
	PY Signatures Company, L	10/12/2023	$208.65
	A STITCH IN TIME (NC)	10/12/2023	$480.38
	DRENNON'S CURB MARK	10/22/2023	$5.56
	MICHAELS STORES 1585	10/24/2023	$13.69
	PUBLIX #563	10/24/2023	$11.98
			$3,694.21
JESSICA HARTSHORN	HOLIDAY INN EXP & SUITES	10/06/2023	$122.88
	HOLIDAY INN EXP & SUITES	10/06/2023	$122.88
	AMERICAN AIR0012487329238	10/17/2023	$284.70
	DELTA AIR 0062181938830	10/17/2023	$78.20
			$608.66
JESSICA MARIE LARSEN	JUST MEDICAL STORE INC	10/06/2023	$699.00
	HYATT REGENCY SEATTLE	10/14/2023	$910.98
	HYATT REGENCY SEATTLE	10/14/2023	$1,084.53
	LOWES #03071	10/18/2023	$13.89
	J-KEM SCIENTIFIC, INC.	10/19/2023	$996.80
	INTEGRATED DNA TECH	10/20/2023	$278.00
	INTEGRATED DNA TECH	10/25/2023	$583.00
			$4,566.20
JESSICA MINCH	WM SUPERCENTER #3222	10/03/2023	$107.92
	AMZN Mktp US TE2F24LS2	10/04/2023	$33.13
	PUBLIX #1671	10/13/2023	$51.29
			$192.34
JESSICA PELFREY	SACNAS	10/09/2023	$925.00
			$925.00
JESSICA ROLLINS	PAY TEAMHEALTH	10/09/2023	$39.80
	000400000476 541Bauerf	10/10/2023	$313.51
	MAYO PHONE KIOSK	10/24/2023	$270.00
	MED ATI PHYSICAL THERAPY	10/30/2023	$89.75
			$713.06
JESSIE KRINER	WM SUPERCENTER #4445	10/23/2023	$17.08
			$17.08
JEVENCIA HILL	WM SUPERCENTER #1339	10/20/2023	$8.19
	UPSTATEAREA	10/25/2023	$15.00
			$23.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JHULIA GELAIN	NEW ENGLAND BIOLABS	10/02/2023	$384.00
	ZYMO RESEARCH	10/02/2023	$436.53
	EUROFINS GENOMICS LLC	10/03/2023	$661.50
	USPS.COM CLICKNSHIP	10/04/2023	$9.65
	INTEGRATED DNA TECH	10/06/2023	$26.04
	USPS.COM CLICKNSHIP	10/09/2023	$12.55
	EB SOUTHEASTERN PROFE	10/09/2023	$199.26
	EB SOUTHEASTERN PROFE	10/10/2023	$199.26
	EB SOUTHEASTERN PROFE	10/10/2023	$199.26
	EB SOUTHEASTERN PROFE	10/10/2023	$199.26
	EB SOUTHEASTERN PROFE	10/10/2023	$199.26
	APPLIANCEPARTSPROS.COM	10/11/2023	$124.70
	EUROFINS GENOMICS LLC	10/14/2023	$84.00
	SIGMA ALDRICH US	10/26/2023	$99.98
	INTEGRATED DNA TECH	10/27/2023	$62.83
	AMZN Mktp US H234W6MU3	10/30/2023	$42.79
			$2,940.87
JIANGFENG ZHANG	Texas Instruments Inc	10/04/2023	$117.66
	eBay O 05-10619-75286	10/03/2023	$90.10
	eBay O 05-10619-75285	10/03/2023	$48.55
	ENTERPRISE RENT-A-CAR	10/15/2023	$752.57
	AMZN Mktp US 8P3TG6UX3	10/24/2023	$70.30
			$1,079.18
JILL WATKINS	UNC CH SCHOFEDUC INT	09/29/2023	$250.00
	AMZN Mktp US T12M83ML1	09/29/2023	$67.22
	CU OUTDOOR LAB	10/02/2023	$300.00
	SCANTRON CORPORATION	10/04/2023	$861.76
	PROLIFIC_HW	10/05/2023	$1,600.00
	PAYPAL SOCIETYFORJ	10/05/2023	$50.00
	THE ACADEMY OF MANAGEMENT	10/09/2023	$258.00
	HFES	10/09/2023	$273.00
	SOCIETY FOR I-O PSYCHOLO	10/10/2023	$199.00
	AMZN Mktp US TE3VL22T0	10/10/2023	$25.63
	FEDEX71166933	10/11/2023	$58.67
	AMZN MKTP US TE1ER2IF0	10/11/2023	$39.00
	SOCIETY FOR PERS AND SOC	10/12/2023	$200.00
	Amazon.com TE9H60P21	10/11/2023	$1,213.38
	ESTORE ONTHEHUB COM	10/13/2023	$316.90
	SOUTHWES 5268062020734	10/13/2023	$124.98
	AMERICAN PSYCH ASSOC	10/13/2023	$95.00
	SOUTHWES 5268062020735	10/13/2023	$363.96
	AMZN Mktp US TP5AF8IR0	10/16/2023	$58.69
	AMERICAN PSYCH ASSOC	10/18/2023	$95.00
	FEDEX71412240	10/19/2023	$61.28
	PAYPAL SOCIETYFORJ	10/20/2023	$495.00
	AMERICAN PSYCH ASSOC	10/23/2023	$275.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JILL WATKINS	AMAZON.COM 5U6OR1W53	10/24/2023	$50.96
	AMERICAN PSYCH ASSOC	10/25/2023	$95.00
	AMZN Mktp US YQ70V8U33	10/25/2023	$411.82
	PAYPAL SOUTHEASTER	10/26/2023	$400.00
	FEDEX71674853	10/27/2023	$94.23
	BROOKS SPORTS WEB SALES	10/28/2023	$96.30
	Frontiers Media SA	10/30/2023	$2,095.00
	MUTHEN & MUTHEN	10/30/2023	$895.00
			$11,419.78
JILLIAN LASH	TAKE 5 SHOP 1182	09/29/2023	$125.74
	OFFICE DEPOT #379	10/12/2023	$68.46
			$194.20
JIM TOLLESON	AMZN Mktp US T13LT4551	09/29/2023	$315.20
	WALMART.COM 8009666546	09/29/2023	$201.42
	SOUTH CAROLINA LIBRARY AS	09/29/2023	$175.00
	ELUNA	10/04/2023	$25.00
	AMZN Mktp US T93531Z41	10/03/2023	$125.87
	AMERICAN SOCIETY FOR THEA	10/04/2023	$105.00
	FEDEX71000066	10/04/2023	$294.65
	SOCIETY OF AMERICAN ARCH	10/04/2023	$80.00
	SOUTH CAROLINA LIBRARY AS	10/04/2023	$175.00
	NASIG	10/06/2023	$75.00
	EB SPARK IDEAS SCAA C	10/05/2023	$70.00
	SOCIETY OF AMERICAN ARCH	10/05/2023	$109.00
	UPS BILLING CENTER	10/09/2023	$18.78
	FACEBK Z3RENSKW72	10/09/2023	$0.14
	EB SPARK IDEAS SCAA C	10/09/2023	$25.00
	DEDOOSE	10/11/2023	$47.85
	SQ WHOLESALEFOREVERYONE.	10/11/2023	$68.40
	MATTERHACKERS, INC.	10/11/2023	$31.02
	SOUTH CAROLINA LIBRARY AS	10/11/2023	$145.00
	AMAZON.COM TP1F89460	10/11/2023	$102.60
	VCU WEB UNIVERSITY LIBRAR	10/11/2023	$125.00
	AMZN Mktp US TE1WW1BU1	10/12/2023	$24.33
	AMZN MKTP US TP0CY24M2	10/12/2023	$25.24
	AMZN Mktp US TP5O744V1	10/15/2023	$14.95
	FS sparkol	10/13/2023	$179.76
	FEDEX71350998	10/17/2023	$379.20
	FEDEX71352374	10/17/2023	$184.90
	RMS-CLEMSON	10/18/2023	$24.78
	AMER LIB ASSOC-CAREER	10/17/2023	$220.00
	AMZN Mktp US TP3TK6RI2	10/18/2023	$38.48
	AMZN Mktp US 1W0P25WP3	10/23/2023	$49.32
	AMZN Mktp US 2W4ZA6UI3	10/22/2023	$6.41
	AMZN Mktp US 3L9NN0RZ3	10/22/2023	$45.33
	UPS BILLING CENTER	10/20/2023	$20.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JIM TOLLESON	AMZN Mktp US TP1432YK1	10/21/2023	$21.39
	UPS BILLING CENTER	10/23/2023	$41.78
	COPYRIGHT CLEARANCE	10/25/2023	$257.35
			$3,848.36
JO ELLEN VAN VLIET	AMZN Mktp US T10V71Y90	09/29/2023	$157.26
	AMZN Mktp US T97103740	10/04/2023	$42.70
	AMZN Mktp US T92LT3UQ0	10/04/2023	$82.10
	READYREFRESH/WATERSERV	10/04/2023	$27.13
	WWW.LUMIVERO.COM	10/06/2023	$1,019.00
	AIRTABLE.COM/BILL	10/11/2023	$128.40
	AMZN MKTP US TE55V5WP2	10/11/2023	$29.91
	NAAHP	10/19/2023	$185.00
	SQ TEMPOVISION INC	10/18/2023	$330.63
	WORDSPRINT, INC.	10/18/2023	$178.78
	CALENDLY	10/21/2023	$64.20
	NAAHP	10/25/2023	$185.00
	SQ TEMPOVISION INC	10/25/2023	$53.50
	AMZN Mktp US 495EL6CG3	10/29/2023	$42.00
			$2,525.61
JO WALKER	RICOH RMS-CLEMSON	10/03/2023	$11.66
	PUBLIX SUPERMARKETS #1379	10/13/2023	$59.88
	PUBLIX SUPERMARKETS #1379	10/13/2023	$56.42
	WAL-MART #3222	10/17/2023	$87.80
	WAL-MART #3222	10/19/2023	$19.84
	AMZN Mktp US Y51N21TT3	10/25/2023	$25.57
	AMZN Mktp US 9D4SH5ML3	10/25/2023	$19.80
	Canva 03951-38709826	10/27/2023	$472.50
	AMZN Mktp US JV2SU9L83	10/29/2023	$158.86
	WAL-MART #4445	10/30/2023	$74.21
			$986.54
JOAN MARLER	QUALITY LOGO PRODUCTS	10/06/2023	$1,806.16
	CUSTOMINK LLC	10/11/2023	$530.93
	STICKERYOU.COM	10/11/2023	$118.98
	MCMASTER-CARR	10/26/2023	$122.27
			$2,578.34
JOANNA FIDDLER	ENVIRONMENTAL SAFETY PROF	10/03/2023	$145.00
	VWR INTERNATIONAL INC	10/21/2023	$79.57
	INTEGRATED DNA TECH	10/26/2023	$59.21
			$283.78
JOANNA FLOYD	NACUA	09/29/2023	$975.00
	EVENT UNIVERSITY-INDU	10/12/2023	$400.00
			$1,375.00
JODI COX	COLLEGIATE INFORMATION AN	10/29/2023	$716.00
			$716.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOE E VARN JR	SLICKTEXT.COM	10/11/2023	$29.36
	TRACTOR SUPPLY CO #1708	10/11/2023	$55.05
	USPS PO 4504400003	10/24/2023	$132.00
	USPS PO 4504400003	10/27/2023	$22.55
			$238.96
JOE GALBRAITH	MONSTERINSIGHTS WP	10/01/2023	$399.00
	Mailchimp	10/09/2023	$63.13
	APLU	10/19/2023	$999.00
			$1,461.13
JOE M MAJA	AMZN Mktp US T18WX1UA1	10/02/2023	$155.49
	DELTA AIR 0068059684827	10/03/2023	$951.90
	Eurail	10/04/2023	$294.00
	RCH-MIKROE 8552206638	10/12/2023	$663.30
	AMZN Mktp US TD8BD74Y0	10/17/2023	$50.76
	SERVOCITY	10/27/2023	$137.90
			$2,253.35
JOE THRASHER	UPS 1Z0712600392165811	10/01/2023	$10.84
			$10.84
JOEL BROWN	MCMASTER-CARR	10/02/2023	$971.52
	MCMASTER-CARR	10/02/2023	$102.21
	MCMASTER-CARR	10/03/2023	$260.63
	AMZN MKTP US TE8Y57BD2	10/08/2023	$235.80
	SOUTHWES 5262212014860	10/08/2023	$312.96
	Prusa Research	10/10/2023	$727.36
	Robert Bosch Tool Corp.	10/11/2023	$62.70
	VISTAPRINT	10/13/2023	$75.09
	LOWES #03071	10/12/2023	$471.09
	MCMASTER-CARR	10/11/2023	$197.13
	LOWES #03071	10/13/2023	$99.64
	LOWES #03071	10/17/2023	$600.51
	SUPERSAAS C	10/17/2023	$77.00
	AMZN Mktp US TP0W40IW2	10/18/2023	$169.05
	PAYPAL ACADIA	10/18/2023	$857.32
	AMZN Mktp US DO4BI1PD3	10/20/2023	$354.75
	3DPOTTER	10/22/2023	$1,365.00
	LOWES #03071	10/23/2023	$59.75
	ULINE SHIP SUPPLIES	10/26/2023	$27.29
			$7,026.80
JOHAN ENSLIN	IEEE PRODUCTS & SERVICES	10/08/2023	$354.25
			$354.25
JOHN ANDRAE	DROPBOX DWLQ7G6SJWYM	10/24/2023	$128.27
			$128.27
JOHN CHARLES	THE HOME DEPOT #1130	09/28/2023	$39.12
	SP GROWERS SOLUTION	09/29/2023	$1,033.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN CHARLES	SOUTHERN AG #2 A/R	09/29/2023	$1,441.40
	ZORO TOOLS INC	10/04/2023	$214.72
	VULCAN MATERIALS B2B	10/04/2023	$1,122.08
	ZORO TOOLS INC	10/06/2023	$19.83
	GRAINGER	10/06/2023	$678.03
	GRAINGER	10/10/2023	$744.76
	HARBOR FREIGHT TOOLS 645	10/12/2023	$206.67
	SP GREENHOUSEMEGASTO	10/16/2023	$1,595.37
	ZORO TOOLS INC	10/16/2023	$54.10
	ULINE SHIP SUPPLIES	10/18/2023	$521.70
	AMZN Mktp US TP5YU97N2	10/17/2023	$84.50
	GRAINGER	10/18/2023	$515.63
	BWI - GREENVILLE	10/19/2023	$893.71
	ULINE SHIP SUPPLIES	10/20/2023	$238.17
	GRIFFS FARM & HOME CENTER	10/19/2023	$99.51
	GRAINGER	10/23/2023	$48.59
	ZORO TOOLS INC	10/23/2023	$237.24
	IN ML IRRIGATION SYSTEMS	10/26/2023	$215.56
			$10,003.89
JOHN D. MUELLER	GEMPLERS	10/02/2023	$182.79
	AMZN Mktp US TE7986O22	10/03/2023	$74.50
	AMZN Mktp US TE5BD0OA2	10/03/2023	$17.27
	INTEGRATED DNA TECH	10/13/2023	$37.76
	KENS GALAXY MKS	10/18/2023	$12.09
	DOLLAR GENERAL #6760	10/18/2023	$32.11
			$356.52
JOHN ELSEA	LOWES #03071	10/05/2023	$48.62
	LOWES #00728	10/12/2023	$70.92
	TRACTOR-SUPPLY-CO #0440	10/24/2023	$27.80
			$147.34
JOHN HOYT	EB BSIDES GREENVILLE	10/11/2023	$60.00
			$60.00
JOHN LEDBETTER	BAP	10/13/2023	$325.00
			$325.00
JOHN M CHORAZAK	AMZN Mktp US T93H08NE1	10/04/2023	$68.46
	MECHANICALTRAD-F2E36T1	10/05/2023	$36.74
	CCFS	10/04/2023	$190.00
	Fire Smarts LLC	10/10/2023	$275.00
	AMZN Mktp US TP72Q26B0	10/15/2023	$21.18
	FSP APPA LEADERSHIP IN ED	10/16/2023	$1,495.00
	AMZN Mktp US TP6B629R2	10/18/2023	$40.18
	AMERICAN RED CROSS	10/19/2023	$316.80
	US COMPOSTING COUNCIL	10/27/2023	$808.00
	US COMPOSTING COUNCIL	10/27/2023	$808.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,059.36
JOHN MARK LAWTON	Brinkmann Instruments, In	10/01/2023	$441.95
	FEDCO SEEDS INC.	10/09/2023	$63.50
	AMZN Mktp US TE9SP8W92	10/11/2023	$15.99
	VIOC GO0016	10/16/2023	$37.66
	EB SOUTHEASTERN PROFE	10/19/2023	$199.26
	EB SOUTHEASTERN PROFE	10/20/2023	$597.78
	AMZN Mktp US GO0I628Q3	10/26/2023	$34.07
			$1,390.21
JOHN MORGAN	MID-SOUTH FARMERS CO-O	10/13/2023	$954.50
	WENDERHOST WENDERHOST	10/25/2023	$359.40
			$1,313.90
JOHN S BOOKHART	TRI-COUNTY ACE	10/05/2023	$32.08
			$32.08
JOHN SMINK	USWATERSYS	10/06/2023	$2,223.95
	CLEMSON-UNIV-BOOKS #4900	10/11/2023	$6.40
	SP FRESHWATERSYSTEMS	10/12/2023	$64.69
	VWR INTERNATIONAL INC	10/13/2023	$135.25
	U.S. PLASTIC CORPORATION	10/13/2023	$26.41
	VWR INTERNATIONAL INC	10/13/2023	$49.15
			$2,505.85
JOHN U MCGREGOR	US FOODS 6B	10/03/2023	$549.31
	PUBLIX #1671	10/10/2023	$29.98
	US FOODS 6B	10/13/2023	$423.82
	US FOODS 6B	10/27/2023	$497.25
			$1,500.36
JOHNELL BROOKS	WHITE JONES ACE	10/04/2023	$25.67
	WHITE JONES ACE	10/04/2023	$21.36
			$47.03
JON MARCOUX	EVENTBRITE.COM ORG FEE	09/29/2023	$9.99
	EVENTBRITE.COM ORG FEE	10/02/2023	$9.99
	COFC CAREER CENTER	10/11/2023	$250.00
	THE BLECKLEY INN LLC	10/09/2023	$160.38
	ACT CharlestonCoParks	10/11/2023	$1,300.00
	ENTERPRISE RENT-A-CAR	10/11/2023	$96.89
	Mailchimp	10/20/2023	$56.96
	HOMEWOOD SUITES	10/23/2023	$174.36
	EVENTBRITE.COM ORG FEE	10/26/2023	$9.99
	OFFICE DEPOT #3357	10/25/2023	$33.56
	OFFICE DEPOT #3357	10/26/2023	$14.10
			$2,116.22
JONATHAN K CROFT	TRACTOR-SUPPLY-CO #0423	10/02/2023	$64.14
	ORANGEBURG MILLING CO	10/02/2023	$189.37
	WM SUPERCENTER #616	10/02/2023	$17.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN K CROFT	FEDEX50450983	10/05/2023	$30.01
	FEDEX50510086	10/12/2023	$74.04
	TIDAL WAVE ORANGEBURG	10/13/2023	$26.00
	AMZN Mktp US TP3O516K0	10/15/2023	$14.97
	EB SCACAA MEMBERSHIP	10/18/2023	$100.00
	FEDEX50561393	10/19/2023	$10.17
	FEDEX50607707	10/26/2023	$5.09
			$530.89
JONATHAN STYLES	AMAZON.COM T98Y44K11	10/08/2023	$414.68
			$414.68
JONATHAN TARVER	READYREFRESH/WATERSERV	09/29/2023	$115.07
	AMZN Mktp US T92B36RY0	10/05/2023	$393.76
	PANDORA.MOODMEDIA.COM	10/09/2023	$30.98
	PANDORA.MOODMEDIA.COM	10/09/2023	$30.98
	SQ HARRISON PRODUCTION S	10/12/2023	$310.89
	AMZN MKTP US TD5A90ZF2	10/19/2023	$298.17
	READYREFRESH/WATERSERV	10/27/2023	$101.48
			$1,281.33
JONATHAN VEIT	UNITO SYNC	10/02/2023	$39.00
	BUZZSPROUT BUZZSPROUT	10/09/2023	$18.00
	THEPOSTANDCOONLINE	10/10/2023	$17.99
	TEMI COTRANSCRIPTION	10/16/2023	$7.50
	SQUADCAST.FM	10/20/2023	$20.00
	Pond5	10/27/2023	$20.00
			$122.49
JONI S JORDAN	Southeast StorageSeneca	09/30/2023	$96.00
	USPS.COM POSTAL STORE	10/26/2023	$662.30
			$758.30
JORDAN GANTT	PAYPAL CANOECRAFTS	09/29/2023	$456.05
	SP KOKOPELLI	09/29/2023	$72.30
	PRIORITY SERVICES	10/03/2023	$779.78
	LIBERTY MOUNTAIN SPORT	10/07/2023	$597.64
	PRIORITY SERVICES	10/10/2023	$385.40
	AMZN Mktp US TD55C7F12	10/19/2023	$80.20
	AMZN Mktp US TP8LS0U71	10/20/2023	$23.73
	FORD PARTS	10/20/2023	$108.53
	AMZN Mktp US LK2MP8SU3	10/20/2023	$43.63
	LOWES #03071	10/25/2023	$34.04
	NICROS INC	10/27/2023	$1,931.81
	PRIORITY SERVICES	10/30/2023	$414.00
			$4,927.11
JOSE PAYERO	AMZN Mktp US T17K19RV1	10/02/2023	$226.68
	PAYPAL ASABE	10/04/2023	$200.00
	AMERICAN SOCIETY OF AGRIC	10/09/2023	$614.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSE PAYERO	PHIDGETS INC	10/18/2023	$259.76
	AMZN Mktp US D355H0UL3	10/25/2023	$69.10
	PENN STATE HOTEL AND CONF	10/26/2023	$579.42
			$1,948.96
JOSEPH MAHONEY	OAKWAY TRACTOR & IMPLE	09/29/2023	$2,015.45
	CARSON'S NUT-BOLT AND TO	10/13/2023	$16.05
	GRIFFS FARM & HOME CENTER	10/25/2023	$169.99
			$2,201.49
JOSEPH MAI	LOWES #00907	10/05/2023	$642.93
	WALMART.COM	10/05/2023	$74.15
	AMZN Mktp US T93W47QO1	10/07/2023	$47.02
	DELTA AIR 0068061229741	10/10/2023	$651.40
	DELTA AIR 0068061229740	10/10/2023	$651.40
	DELTA AIR 0068061229742	10/10/2023	$651.40
	CONSORTIUM OF UNIVERS	10/12/2023	$50.00
	MODERN LANGUAGE ASSOCI	10/26/2023	$200.00
	PAYPAL JAASC	10/26/2023	$300.00
			$3,268.30
JOSEPH ROBERTS	LOWES #00907	10/05/2023	$160.92
	AMZN Mktp US TE28975V0	10/09/2023	$54.75
	R & D SPRAYERS	10/11/2023	$1,121.86
	ADVANCE AUTO PARTS #5220	10/10/2023	$266.58
	AMZN Mktp US TP2SY0ZA0	10/12/2023	$140.25
	AMZN MKTP US TE2V61551	10/12/2023	$27.96
	SCHOFIELD HARDWARE	10/16/2023	$21.58
	HELENA 35045	10/16/2023	$102.60
	GENESEE SCIENTIFIC CORP	10/16/2023	$413.40
	AMZN Mktp US TP39O7P01	10/17/2023	$96.29
	LOWES #00907	10/19/2023	$160.92
	AMZN MKTP US TP6TJ5RL1	10/21/2023	$132.50
	AMZN MKTP US VW85K42I3	10/21/2023	$28.20
	ARBICO ORGANICS	10/24/2023	$168.26
	QIAGEN LLC	10/26/2023	$1,547.96
	QIAGEN LLC	10/28/2023	$333.20
			$4,777.23
JOSEPH WILSON	CU RICHLAND POS	10/04/2023	$24.00
	ADVANCE AUTO PARTS #5102	10/05/2023	$282.79
	SPARROW & KENNEDY TRACTOR	10/09/2023	$50.72
	MEHERRIN BISHOPVILLE	10/09/2023	$180.25
	THE HOME DEPOT #1109	10/09/2023	$44.72
	BLANCHARD ST MATTHEWS	10/12/2023	$113.39
	SPARROW & KENNEDY TRACTOR	10/19/2023	$176.15
	AGRI SUPPLY - FLORENCE	10/19/2023	$113.76
			$985.78
JOSHUA HILLEY	AUTOMATIONDIRECT.COM	10/04/2023	$308.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$308.16
JOSHUA KAY	AMZN Mktp US TE4275ZW0	10/06/2023	$203.29
	LOWES #03071	10/10/2023	$16.31
	EDEN BROTHERS	10/13/2023	$57.97
			$277.57
JOSIE B ROCHESTER	PARTS TOWN, LLC	10/28/2023	$212.23
			$212.23
JOY RODATZ	ALLIED HIGH TECH PRODUCTS	10/13/2023	$527.09
	NORDISCO.COM	10/13/2023	$26.98
			$554.07
JUAN ANTONIO BAEZA	PAYPAL GLOBALINVER	10/06/2023	$450.00
	PAYPAL GLOBALINVER	10/06/2023	$200.00
	PAYPAL GLOBALINVER	10/06/2023	$200.00
	AMERICAN AIR0012485448919	10/09/2023	$849.70
	AMERICAN AIR0012485448917	10/09/2023	$849.70
	AMERICAN AIR0012485682989	10/10/2023	$757.70
	Amazon.com TP9GP7TA0	10/12/2023	$262.10
			$3,569.20
JUAN CARLOS MELGAR	EB SOUTHEASTERN PROFE	10/17/2023	$199.26
	MAR VAC ELECTRONICS INTER	10/19/2023	$10.08
	EB SOUTHEASTERN PROFE	10/20/2023	$199.26
	EB SOUTHEASTERN PROFE	10/20/2023	$199.26
	EB SOUTHEASTERN PROFE	10/20/2023	$199.26
	EB SOUTHEASTERN PROFE	10/20/2023	$199.26
	OMEGA BIO-TEK	10/24/2023	$578.22
	EB SOUTHEASTERN PROFE	10/25/2023	$199.26
	EB SOUTHEASTERN PROFE	10/26/2023	$199.26
			$1,983.12
JULIA BRUMAGHIM	AMERICAN CHEMICAL SOCI	10/05/2023	$501.00
			$501.00
JULIA COX	AMZN Mktp US T97FT0OV1	10/03/2023	$182.43
	SQ REPUBLIC ICE CREAM	10/05/2023	$2,060.00
	FEDEX50508668	10/16/2023	$23.17
	WAL-MART #1072	10/17/2023	$36.14
	WAL-MART #5198	10/18/2023	$24.65
	ATLANTIC BROADBAND	10/26/2023	$194.99
			$2,521.38
JULIA FRUGOLI	AMERICAN PHYTOPATHO	10/27/2023	$3,635.00
			$3,635.00
JULIA KERRIGAN	HOBBY LOBBY #395	09/28/2023	$5.87
	INGLES MARKETS #53	10/09/2023	$13.92
	AMZN Mktp US TP6AR45A0	10/14/2023	$44.79
	VWR INTERNATIONAL INC	10/21/2023	$427.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIA KERRIGAN	BULK HEMP W	10/19/2023	$272.00
	VWR INTERNATIONAL INC	10/21/2023	$154.98
	VWR INTERNATIONAL INC	10/25/2023	$240.54
	AMZN Mktp US ND2LP4O53	10/26/2023	$58.84
	AMZN Mktp US FN0N65B73	10/29/2023	$20.62
	AMZN Mktp US JN9CG8273	10/27/2023	$106.99
			$1,346.03
JULIA M GEORGE	WALMART.COM	10/04/2023	$34.60
	WALMART.COM	10/04/2023	$8.50
	PAYPAL BESTBUY COM	10/03/2023	$37.09
	PAYPAL MOUSERELECT	10/03/2023	$99.01
	WALMART.COM	10/05/2023	$35.44
	WALMART.COM	10/05/2023	$7.47
	WM SUPERCENTER #1123	10/05/2023	$10.58
	PAPERPILE.COM	10/09/2023	$34.74
	WALMART.COM 8009666546	10/12/2023	$51.92
	DKC DIGI KEY CORP	10/13/2023	$36.42
	WALMART.COM 8009666546	10/12/2023	$39.82
	PAYPAL ABBAPRODUCT	10/19/2023	$221.00
	MOUSER ELECTRONICS INC	10/26/2023	$82.59
	WALMART.COM 8009666546	10/26/2023	$174.88
			$874.06
JULIA NEWSOME	PAYPAL UPSTATEAREA	10/04/2023	$15.00
	DEHART AUTO PARTS	10/04/2023	$140.15
	WM SUPERCENTER #629	10/09/2023	$17.23
	FIRESTONE16225	10/17/2023	$631.77
	SQ ROTARY CLUB OF UNION	10/24/2023	$195.00
			$999.15
JULIA TAGHER	AMZN Mktp US T15XX8BO1	09/30/2023	$69.34
	SMARTPAK	10/03/2023	$64.37
	ROGERS FEED SUPPLY, INC.	10/03/2023	$493.84
	WM SUPERCENTER #3222	10/05/2023	$141.54
	LOWES #03071	10/05/2023	$10.97
	TRACTOR-SUPPLY-CO #0440	10/11/2023	$56.70
	ROGERS FEED SUPPLY, INC.	10/10/2023	$362.84
	USPS PO 4569000670	10/12/2023	$9.55
	O'REILLY 5165	10/12/2023	$24.60
	ROGERS FEED	10/17/2023	$565.82
	AMERICAN PAINT HORSE	10/19/2023	$29.00
	PY The Print House	10/19/2023	$299.60
	SQ ENVIRO MULCH KING FO	10/23/2023	$299.25
	ROGERS FEED	10/24/2023	$618.79
	DOLLAR-GENERAL #0163	10/25/2023	$20.28
	USPS PO 4569000670	10/25/2023	$7.60
	SMARTPAK	10/30/2023	$213.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,288.07
JULIAN BRINKLEY	FAME PODCAST AGENCY	10/11/2023	$1,664.00
	FAME PODCAST AGENCY	10/11/2023	$1,664.00
	Amazon Prime TD1HZ54E0	10/17/2023	$15.89
	DIGITALOCEAN.COM	10/30/2023	$26.40
	FORGE.LARAVEL.COM	10/30/2023	$19.00
			$3,389.29
JULIAN NIXON	ENTERPRISE RENT-A-CAR	10/02/2023	$444.69
	ENTERPRISE RENT-A-CAR	10/02/2023	$484.82
	KAESER & BLAIR	10/04/2023	$318.80
	ENTERPRISE RENT-A-CAR	10/05/2023	$133.48
	HAMPTON INN PAWLEYS ISL	10/17/2023	$117.70
	HAMPTON INN PAWLEYS ISL	10/17/2023	$117.70
	HYATT PLACE ATLANTA DWNT	10/21/2023	$605.34
	ENTERPRISE RENT-A-CAR	10/24/2023	$489.54
	IDI LLC	10/26/2023	$20.00
			$2,732.07
JULIANNA LYLE	Mailchimp	10/05/2023	$13.91
	FACEBK V3Y8ESB742	10/06/2023	$5.72
	PY Signatures Company, L	10/12/2023	$213.28
	WALMART.COM	10/13/2023	$45.82
	ACADEMY,CDR,ACEND	10/20/2023	$133.00
	PAYPAL UPSTATEAREA	10/25/2023	$60.00
	FACEBK 67SBUTP742	10/27/2023	$41.25
			$512.98
JULIE NORTHCUTT	LOWES #03071	10/03/2023	$18.15
	AMZN Mktp US TE4H454T2	10/04/2023	$31.00
	ENTERPRISE RENT-A-CAR	10/06/2023	$96.97
	GRAINGER	10/23/2023	$367.90
	LOWES #03071	10/28/2023	$29.90
			$543.92
JULIE VIDOTTO	AMZN MKTP US T98CB13T0	10/01/2023	$67.44
	WIX.COM	10/03/2023	$3.19
	SI SMITHSONIAN ASSOCIATE	10/03/2023	$25.00
	WM SUPERCENTER #3222	10/06/2023	$15.99
	LOWES #03071	10/06/2023	$109.42
	DOLLAR TREE	10/06/2023	$4.02
	ATT BUS PHONE PMT	10/08/2023	$96.30
	SI SMITHSONIAN ASSOCIATE	10/09/2023	$25.00
	CU SPIRIT PROGRAM	10/10/2023	$105.00
	SQ VICARIO SPIRITS & LIQ	10/10/2023	$160.50
	WAL-MART #3222	10/11/2023	$5.33
	COLLETTE VACATIONS	10/12/2023	$750.00
	SQ UPSTATE ZIPLINE LLC	10/12/2023	$961.20
	MAYFLOWERCRUISES	10/13/2023	$100.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIE VIDOTTO	MAYFLOWERCRUISES	10/13/2023	$100.00
	EIG CONSTANTCONTACT.COM	10/21/2023	$81.32
	SQ SC PARTY	10/23/2023	$271.78
	SI SMITHSONIAN ASSOCIATE	10/24/2023	$30.00
	SQ WILDCRAFT KITCHEN LLC	10/24/2023	$205.00
	AMZN MKTP US Q65ZT63F3	10/24/2023	$24.59
	FLAT ROCK PLAYHOUSE	10/26/2023	$789.65
	FH JOCASSEE LAKE TOUR	10/27/2023	$660.00
			$4,590.73
JUNE BROCK-CARROLL	GENTRYFORKL	10/03/2023	$1,250.50
	USPS PO 4516800631	10/27/2023	$8.38
			$1,258.88
JUSTIN BALLEW	IN SOUTH CAROLINA SMALL	10/03/2023	$50.00
	IRMO AUTO SUPPLY	10/06/2023	$26.51
	EOC03095	10/06/2023	$59.76
			$136.27
JUSTIN FOXWORTH	WAL-MART #0627	10/11/2023	$105.31
	FEDEX71166153	10/11/2023	$5.07
	EB 2024 SCAEAP MEMBER	10/17/2023	$60.00
	FEDEX71367366	10/18/2023	$5.07
			$175.45
JUSTIN LYDAY	LOWES #01635	10/11/2023	$146.11
	MCNEELY STORE & RENTAL	10/11/2023	$741.48
	TRI-COUNTY ACE	10/12/2023	$118.57
			$1,006.16
K STEWART-TILLMAN	PAYPAL FUN BOX PB	10/18/2023	$846.94
	PRIME STORAGE SC25	10/25/2023	$306.00
	DELTA AIR 0062184518399	10/30/2023	$432.00
			$1,584.94
KADALYNN MORTON	INGLES MARKETS #94	10/02/2023	$51.66
	INGLES MARKETS #49	10/03/2023	$6.38
	PAYPAL UPSTATEAREA	10/03/2023	$15.00
	INGLES MARKETS #49	10/05/2023	$6.38
	SAVE A LOT #24734	10/06/2023	$7.41
	EB SCEAFCS ANNUAL MEE	10/27/2023	$23.18
			$110.01
KALEY ALLEN	SP CARBIDE 3D LLC	09/29/2023	$2,292.84
	RMS-CLEMSON	09/29/2023	$140.87
	Amazon web services	10/02/2023	$7.30
	OPENAI	10/03/2023	$16.05
	HEROKU SEP-87318883	10/09/2023	$10.35
	REALEYE	10/10/2023	$420.00
	OPENAI	10/10/2023	$2.58
	SP STEREOLABS	10/11/2023	$2,980.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KALEY ALLEN	APPLE.COM/US	10/12/2023	$1,175.93
	APPLE.COM/US	10/12/2023	$212.93
	SHINSEGAE CENTRAL CITY IN	10/09/2023	$1,019.16
	OSHPARK.COM	10/12/2023	$45.40
	AMAZON.COM TE8HQ4MR1	10/12/2023	$38.51
	IEEE COMPUTER SOCIETY	10/12/2023	$1,310.00
	DELTA AIR 0068062020688	10/13/2023	$1,373.40
	AMZN Mktp US TP6JU0XP2	10/15/2023	$68.44
	EVENT RENTALS - ANDERSON	10/18/2023	$269.94
	Amazon.com AG5BA5P03	10/19/2023	$58.35
	UPS 1713293925	10/19/2023	$43.67
	HYATT REGENCY MINNEAPOLI	10/19/2023	$693.60
	HYATT REGENCY MINNEAPOLI	10/19/2023	$1,156.00
	ASSOCIATION FOR COMPUTING	10/23/2023	$19.00
	HFES	10/23/2023	$870.00
	EVENT THE 16TH ACM SI	10/23/2023	$371.21
	AMZN Mktp US 1R19A67H3	10/24/2023	$724.24
	AMAZON.COM O76JG4E83	10/25/2023	$304.00
	IN CONCORDE, LLC	10/25/2023	$728.11
	AMZN Mktp US R93WI5FG3	10/25/2023	$179.00
	FEDEX71605104	10/25/2023	$24.19
	DELTA AIR 0068064598064	10/25/2023	$1,124.80
	AMZN Mktp US 922UZ5XS3	10/29/2023	$115.02
	RMS-CLEMSON	10/26/2023	$449.07
	NAME-CHEAP.COM T2RJ85	10/27/2023	$44.98
			$18,288.94
KALLIE BENNETT	AMZN Mktp US T90BZ7CA0	09/29/2023	$39.20
	US MOBILE US MOBILE	09/30/2023	$119.98
	TELLO US	09/29/2023	$12.00
	TELLO US	10/01/2023	$6.00
	TELLO US	09/30/2023	$24.00
	TELLO US	10/01/2023	$6.00
	Amazon web services	10/02/2023	$9.50
	AMZN Mktp US T91LQ6530	10/03/2023	$22.24
	US MOBILE US MOBILE	10/02/2023	$8.57
	TELLO US	10/04/2023	$24.00
	US MOBILE US MOBILE	10/04/2023	$77.13
	US MOBILE US MOBILE	10/05/2023	$8.57
	TELLO US	10/08/2023	$6.00
	TELLO US	10/08/2023	$12.00
	TELLO US	10/07/2023	$12.00
	US MOBILE US MOBILE	10/07/2023	$68.56
	US MOBILE US MOBILE	10/09/2023	$7.57
	Lenovo United States	10/10/2023	$370.95
	STAPLES 00108779	10/09/2023	$206.44
	POSIT SCIENCE CORPORATION	10/11/2023	$95.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KALLIE BENNETT	POSIT SCIENCE CORPORATION	10/11/2023	$95.00
	POSIT SCIENCE CORPORATION	10/11/2023	$342.00
	US MOBILE US MOBILE	10/11/2023	$7.57
	POSIT SCIENCE CORPORATION	10/11/2023	$342.00
	POSIT SCIENCE CORPORATION	10/11/2023	$190.00
	US MOBILE US MOBILE	10/11/2023	$5.00
	POSIT SCIENCE CORPORATION	10/11/2023	$285.00
	POSIT SCIENCE CORPORATION	10/11/2023	$190.00
	TELLO US	10/11/2023	$12.00
	POSIT SCIENCE CORPORATION	10/12/2023	$71.09
	POSIT SCIENCE CORPORATION	10/12/2023	$71.09
	US MOBILE US MOBILE	10/12/2023	$51.42
	POSIT SCIENCE CORPORATION	10/12/2023	$35.54
	US MOBILE US MOBILE	10/13/2023	$8.57
	TELLO US	10/13/2023	$24.00
	Amazon.com TP4MM3VF0	10/14/2023	$5.30
	US MOBILE US MOBILE	10/14/2023	$51.42
	TELLO US	10/14/2023	$6.00
	TELLO US	10/15/2023	$6.00
	US MOBILE US MOBILE	10/15/2023	$8.57
	TELLO US	10/16/2023	$6.00
	AMAZON.COM TP7F72IZ0	10/16/2023	$5.30
	TELLO US	10/16/2023	$6.00
	US MOBILE US MOBILE	10/16/2023	$8.57
	TELLO US	10/17/2023	$6.00
	US MOBILE US MOBILE	10/17/2023	$102.84
	US MOBILE US MOBILE	10/18/2023	$59.99
	TELLO US	10/22/2023	$6.00
	TELLO US	10/22/2023	$12.00
	TELLO US	10/22/2023	$12.00
	TELLO US	10/20/2023	$6.00
	US MOBILE US MOBILE	10/21/2023	$88.95
	US MOBILE US MOBILE	10/23/2023	$5.00
	TELLO US	10/23/2023	$24.00
	AMZN Mktp US W601D8IY3	10/24/2023	$190.79
	TELLO US	10/23/2023	$6.00
	TELLO US	10/24/2023	$8.24
	AMZN Mktp US XW04F0BZ3	10/25/2023	$295.25
	POSIT SCIENCE CORPORATION	10/24/2023	$31.25
	US MOBILE US MOBILE	10/24/2023	$111.41
	US MOBILE US MOBILE	10/25/2023	$59.99
	WM SUPERCENTER #1123	10/26/2023	$37.65
	TELLO US	10/26/2023	$6.00
	AMAZON.COM ZY9V730A3	10/26/2023	$38.50
	WAL-MART #1123	10/26/2023	$18.76
	AMZN Mktp US JY2WT8TS3	10/26/2023	$69.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KALLIE BENNETT	TELLO US	10/26/2023	$12.00
	US MOBILE US MOBILE	10/28/2023	$94.27
	TELLO US	10/28/2023	$6.00
	POSIT SCIENCE CORPORATION	10/27/2023	$8.58
	TELLO US	10/27/2023	$6.00
	POSIT SCIENCE CORPORATION	10/27/2023	$42.90
	TELLO US	10/29/2023	$12.00
	AMZN Mktp US TV1YN1G73	10/30/2023	$211.97
	SAGE PUBLICATIONS	10/30/2023	$495.00
	TELLO US	10/30/2023	$24.00
	US MOBILE US MOBILE	10/30/2023	$119.98
			$5,197.83
KARA POWDER	SLACK T3R8KBS12	10/03/2023	$112.35
	WAL-MART #4445	10/04/2023	$39.80
	AMZN Mktp US TE57T9EI2	10/06/2023	$60.49
	AMZN Mktp US TE5CO2AJ0	10/07/2023	$276.39
	FEDEX587826864	10/11/2023	$17.05
	DRYAD	10/13/2023	$150.00
	Amazon.com TP3014Q80	10/15/2023	$212.93
	NEW ENGLAND BIOLABS	10/16/2023	$394.00
	AMERICAN AIR0018062678782	10/16/2023	$809.40
	TIGERTOWN GRAPHICS	10/16/2023	$613.38
	AMERICAN AIR0018062678764	10/16/2023	$809.40
	WAL-MART #4445	10/17/2023	$18.66
	AMERICAN AIR0018063519991	10/20/2023	$737.90
	INTEGRATED DNA TECH	10/21/2023	$66.53
	AMZN Mktp US TD6XO4491	10/22/2023	$48.12
	AMZN Mktp US TD3LT2LE1	10/22/2023	$19.25
	AMZN MKTP US RL2OE6N93	10/27/2023	$10.02
	WM SUPERCENTER #4445	10/29/2023	$37.32
	AMZN Mktp US PS26I1B63	10/30/2023	$135.19
			$4,568.18
KAREN LITTLETON	ATLASSIAN	10/01/2023	$138.18
	FSP EASTSIDE TRANSPORTATI	10/06/2023	$134.80
	FSP EASTSIDE TRANSPORTATI	10/06/2023	$134.80
	FSP EASTSIDE TRANSPORTATI	10/10/2023	$134.80
	FSP EASTSIDE TRANSPORTATI	10/10/2023	$134.80
	TOTAL MEETING CONCEPTS	10/13/2023	$150.00
	DELTA AIR 0068062976477	10/18/2023	$817.40
	AIRPORT SHUTTLE	10/24/2023	$115.00
	JAMES MARTIN INN AT CL	10/25/2023	$148.74
	AIRPORT SHUTTLE	10/25/2023	$115.00
			$2,023.52
KARI BUCK	VZWRLSS APOCC VISB	10/12/2023	$206.01
	PRESSLEY AUTO SERVICE LLC	10/26/2023	$468.07

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$674.08
KARIN ALBORNOZ MOLINA	SP VELA SCIENCES	10/04/2023	$72.60
	WALMART.COM 8009666546	10/04/2023	$282.88
	WM SUPERCENTER #1748	10/09/2023	$86.07
	WALMART.COM	10/10/2023	$334.42
	WALMART.COM	10/10/2023	$102.56
	HANNA INSTRUMENTS	10/12/2023	$1,149.95
	QUANTEK INSTRUMENTS INC	10/12/2023	$3,185.00
	HCM IKAWORKS INC	10/19/2023	$3,120.80
	WAL-MART #1748	10/19/2023	$106.63
	BESTBUYCOM806808503586	10/29/2023	$523.19
	WM SUPERCENTER #1748	10/28/2023	$63.19
	RMS-CLEMSON	10/30/2023	$23.53
			$9,050.82
KARON M DONALD	AMZN Mktp US TE0ZG8LA0	10/06/2023	$34.99
	AMZN Mktp US T98IS25B1	10/06/2023	$48.14
	AMZN Mktp US TE0IC20P0	10/08/2023	$411.80
	AMZN Mktp US TE4HA8SU2	10/10/2023	$107.67
	AMZN Mktp US TE2E71MM0	10/09/2023	$64.61
	AMZN Mktp US TP5R02KD1	10/20/2023	$170.34
	AMAZON.COM 3O1GZ9C63	10/20/2023	$16.04
	AMZN Mktp US G69XB1UD3	10/24/2023	$60.41
	AMZN Mktp US KS7FI6DH3	10/23/2023	$276.09
	AMZN Mktp US 294251ZE3	10/24/2023	$116.60
	AMZN Mktp US IY4L71UH3	10/24/2023	$142.54
	AMZN Mktp US CK14S4GH3	10/24/2023	$95.38
	CU CHIEF DIVERSITY OFFIC	10/26/2023	$50.00
	AT&T PAYMENT	10/26/2023	$280.99
	AT&T PAYMENT	10/26/2023	$428.45
	AMZN Mktp US 6F2JL8XV3	10/29/2023	$17.97
	RMS-CLEMSON	10/30/2023	$730.28
	RMS-CLEMSON	10/30/2023	$34.76
			$3,087.06
KASRA SARDASHTI	PASTERNACK	10/03/2023	$699.22
	IN MICRO PHOTONICS	10/12/2023	$1,552.00
	TESTEQUITY LLC	10/17/2023	$217.80
	EZ Form Cable	10/19/2023	$964.00
	STORE.CREALITY	10/21/2023	$326.53
	STANFORD RESEARCH SYSTEM	10/30/2023	$1,070.00
			$4,829.55
KATELYN RADFORD	WAL-MART #3222	10/01/2023	$28.44
	PY Clemson Storage LLC	10/01/2023	$75.00
	GRAINGER	10/04/2023	$1,757.48
	JOINHOMEBASE.COM	10/04/2023	$256.80
	ETSY, INC.	10/18/2023	$629.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATELYN RADFORD	SHERWIN WILLIAMS 702658	10/20/2023	$130.30
	VIVID SEATS NORTH CAR	10/24/2023	$139.88
	HAMPTON INN & SUITES	10/27/2023	$1,585.52
	FSP EASTSIDE TRANSPORTATI	10/27/2023	$1,166.40
	FSP EASTSIDE TRANSPORTATI	10/27/2023	$1,166.40
			$6,935.38
KATERINA V MORELAND	CU T3S-CIVIL ENGINEERING	10/03/2023	$500.00
	PENDLETON TIRE COMPANY	10/03/2023	$670.64
	ADVANCE AUTO PARTS #5360	10/04/2023	$236.31
	ADVANCE AUTO PARTS #5360	10/06/2023	$31.55
	LOWES #03071	10/10/2023	$221.67
	PENDLETON TIRE COMPANY	10/12/2023	$144.55
	PENDLETON TIRE COMPANY	10/13/2023	$821.30
	TRACTOR SUPPLY #1210	10/13/2023	$148.39
	THE HOME DEPOT #1124	10/13/2023	$93.75
	SAMSCLUB.COM	10/15/2023	$361.66
	AMZN Mktp US TD7DK8Z40	10/17/2023	$25.67
	AMZN Mktp US TP6V13V51	10/18/2023	$17.97
	ALDI 76075	10/16/2023	$40.41
	ADVANCE AUTO PARTS #5360	10/20/2023	$213.09
	Amazon.com TP3Z687Z1	10/20/2023	$16.80
	AMZN Mktp US TD2IG5NP2	10/20/2023	$18.18
	ENTERPRISE RENT-A-CAR	10/25/2023	$2,268.38
	FRG FANATICS.COM	10/26/2023	$89.47
	PENDLETON TIRE COMPANY	10/30/2023	$495.65
	ADVANCE AUTO PARTS #5360	10/30/2023	$9.08
			$6,424.52
KATHERINE ALTMAN	LOWES #00626	10/05/2023	$8.52
	WM SUPERCENTER #630	10/07/2023	$62.25
	AMZN Mktp US TP6TN5BV2	10/16/2023	$138.77
	WALGREENS #11724	10/19/2023	$21.66
	WAL-MART #0630	10/26/2023	$91.80
			$323.00
KATHERINE DORR	FOOD LION #0926	10/05/2023	$1.39
	FOOD LION #0926	10/05/2023	$11.57
	FOOD LION #0926	10/06/2023	$35.36
	FOOD LION #0926	10/10/2023	$20.87
	WM SUPERCENTER #3638	10/11/2023	$18.06
	WAL-MART #0630	10/12/2023	$1.98
	WM SUPERCENTER #3638	10/13/2023	$8.20
	TARGET 00014522	10/14/2023	$10.79
	WAL-MART #3638	10/16/2023	$10.08
	FOOD LION #0926	10/16/2023	$29.05
	FOOD LION #0926	10/17/2023	$26.04
	WAL-MART #2703	10/23/2023	$12.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE DORR	EB SCEAFCS ANNUAL MEE	10/23/2023	$23.18
	TARGET 00014522	10/26/2023	$16.20
			$225.67
KATHERINE E WEISENSEE	AMERICANSOCIETYCRIMINOLOG	09/29/2023	$825.00
	PAYPAL SOCIETYFORS	09/29/2023	$475.00
	AMZN Mktp US T18KE0I41	10/02/2023	$48.93
	YOURMEMBERSHIP	10/03/2023	$350.00
	GANGLANDNEWS.COM	10/03/2023	$45.00
	SOUTHERN SOC. SOCIETY	10/04/2023	$100.00
	YOURMEMBERSHIP	10/04/2023	$149.00
	AMERICANSOC	10/04/2023	$255.00
	AMERICAN ASSOCIATION OF B	10/05/2023	$170.00
	AMAZON.COM TE24Q4EB0	10/08/2023	$188.11
	AMERICAN ASSOCIATION OF B	10/06/2023	$230.00
	AMZN Mktp US TE7LF26F0	10/10/2023	$20.28
	AMERICANSOCIETYCRIMINOLOG	10/10/2023	$450.00
	AMAZON.COM TE62D7TR1	10/11/2023	$114.29
	AMERICANSOC	10/10/2023	$460.00
	Amazon.com TE4RL17R1	10/14/2023	$7.69
	CLEMSON-UNIV-BOOKS #4900	10/17/2023	$50.05
	IDI LLC	10/23/2023	$40.00
	ANTHONY TRAVEL LLC	10/25/2023	$551.40
	AMAZON.COM O716C3CX3	10/26/2023	$119.57
	AMZN Mktp US ZT7E86EB3	10/26/2023	$48.21
	AMAZON.COM VM2BD4SU3	10/25/2023	$42.18
	SQ TIGER TOWN TRANSPORT,	10/25/2023	$250.00
	ANTHONY TRAVEL LLC	10/25/2023	$649.40
	AMAZON.COM L37PM9E53	10/25/2023	$77.13
	NACADA	10/24/2023	$95.00
	AMZN Mktp US 732GG2UO3	10/26/2023	$121.22
	AMZN Mktp US EX1UR0Z43	10/27/2023	$88.59
	SQ SOUTH CAROLINA SOCIOL	10/30/2023	$55.00
	AMERICANSOC	10/30/2023	$300.00
	SQ SOUTH CAROLINA SOCIOL	10/30/2023	$20.00
			$6,396.05
KATHERINE FREEMAN	WAL-MART #4445	09/29/2023	$7.24
	HOBBY LOBBY #332	09/28/2023	$43.80
	FOOD LION #2209	10/04/2023	$7.00
	INTEGRATED DNA TECH	10/06/2023	$24.31
	WM SUPERCENTER #1123	10/10/2023	$8.95
	AMERICAN AIR0012487193036	10/17/2023	$345.81
	HOBBY-LOBBY #793	10/20/2023	$7.41
	WAL-MART #1123	10/20/2023	$19.80
	WM SUPERCENTER #3222	10/23/2023	$29.25
	AMZN Mktp US TK2TY8J03	10/26/2023	$41.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$534.77
KATHERINE VINSON	QUENCH USA, INC.	10/02/2023	$63.60
	THOMSON WEST TCD	10/03/2023	$476.25
	MCA - GREENVILLE, SC	10/03/2023	$333.90
	ADVANCE AUTO PARTS #5360	10/03/2023	$179.23
	SP BLADE-TECH INDUST	10/04/2023	$1,201.82
	THOMSON WEST TCD	10/04/2023	$365.06
	RMS-CLEMSON	10/05/2023	$288.92
	MOTOROLA SOLUTIONS ONLIN	10/17/2023	$584.68
	SUN BADGE COMPANY	10/20/2023	$963.00
	BATTERIES PLUS #396	10/27/2023	$210.80
			$4,667.26
KATHLEEN GRANT	RMS-CLEMSON	09/29/2023	$242.03
	PARTY CITY BOPIS	10/04/2023	$74.56
	PUBLIX SUPERMARKETS #1379	10/04/2023	$53.51
	PUBLIX SUPERMARKETS #1379	10/04/2023	$30.29
	PUBLIX SUPERMARKETS #1379	10/04/2023	$368.63
	AMZN Mktp US TE2FO59S0	10/10/2023	$23.84
	PUBLIX SUPERMARKETS #1379	10/19/2023	$112.39
	ASME	10/21/2023	$107.00
	WAL-MART #4445	10/23/2023	$68.61
	WAL-MART #1123	10/23/2023	$135.93
	WM SUPERCENTER #3222	10/24/2023	$6.32
	RMS-CLEMSON	10/24/2023	$14.82
	RMS-CLEMSON	10/24/2023	$46.55
	WAL-MART #3222	10/24/2023	$106.90
	AMERICAS BEST MOVING SYST	10/26/2023	$787.18
			$2,178.56
KATHLEEN JORDAN	O'REILLY 5165	10/11/2023	$135.79
	DOLLAR-GENERAL #0163	10/11/2023	$7.00
	TRI STAR	10/12/2023	$7.41
	LOWES #03071	10/12/2023	$581.64
	FORT HILL NATURAL GAS AUT	10/24/2023	$12.84
	FORT HILL NATURAL GAS AUT	10/24/2023	$12.84
	AMZN Mktp US ZC6222F93	10/31/2023	$16.28
			$773.80
KATHRYN BLACK	THE TV SIGN	09/30/2023	$70.00
	Mailchimp	10/18/2023	$85.60
	AMZN Mktp US XZ96U6HS3	10/26/2023	$45.45
			$201.05
KATIE ANN CALLAHAN	Mailchimp	10/11/2023	$107.00
	TEST EQUIPMENT DEPOT	10/12/2023	$202.63
	MUCKBOOTCOMPANYCOM	10/17/2023	$173.84
	BESTBUYCOM806804205686	10/19/2023	$243.79
	CU CHIEF DIVERSITY OFFIC	10/20/2023	$50.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$777.26
KATIE MOORE	RMS-CLEMSON	10/25/2023	$2,358.55
	RMS-CLEMSON	10/25/2023	$2,500.00
	RMS-CLEMSON	10/25/2023	$2,500.00
	RMS-CLEMSON	10/25/2023	$1,128.58
	RMS-CLEMSON	10/25/2023	$2,500.00
	RMS-CLEMSON	10/25/2023	$2,500.00
	RMS-CLEMSON	10/25/2023	$2,500.00
	RMS-CLEMSON	10/25/2023	$2,500.00
			$18,487.13
KAY COOKSEY	FOOD LION #2861	10/09/2023	$5.29
	CU COMPUTER STORE	10/11/2023	$1,678.83
	FOOD LION #2861	10/30/2023	$57.83
			$1,741.95
KAY FAITH	DRI UPRINTING	10/04/2023	$130.97
	US NEWS AND WORLD REPORT	10/26/2023	$29.95
			$160.92
KAYLA LEE	BEST WESTERN	09/28/2023	$426.48
	SP HAWORTHSTORE	09/29/2023	$713.69
	SOUTH CAROLINA RECREATION	10/02/2023	$355.00
	AMZN Mktp US T95HP35L0	10/03/2023	$64.19
	NATIONAL ASSOC FOR INTER	10/02/2023	$400.00
	AMZN Mktp US T13T79YJ1	10/03/2023	$20.33
	WWW.CFBHALL.COM	10/02/2023	$237.50
	AMZN Mktp US T962G28Y0	10/03/2023	$370.78
	AMZN Mktp US T929U9OD1	10/03/2023	$19.19
	TAYLOR & FRANCIS	10/03/2023	$64.15
	963Pin Covidence	10/04/2023	$289.00
	UNITED 0168060997317	10/09/2023	$845.14
	REMARKABLE	10/10/2023	$3.20
	AC MARRIOTT DC DTWN	10/10/2023	$936.88
	AMERICAN THERAPEUTIC R	10/10/2023	$75.00
	REMARKABLE	10/11/2023	$3.20
	CANVA I03939-29422472	10/15/2023	$119.99
	Amazon.com TP0WK3LG1	10/15/2023	$40.65
	BEST WESTERN	10/14/2023	$163.22
	SWAMPRABBITS HOCKEY	10/13/2023	$100.00
	ANDERSON AWARDS BA LLC	10/13/2023	$216.14
	ANTHONY TRAVEL LLC	10/16/2023	$267.40
	ANTHONY TRAVEL LLC	10/16/2023	$428.20
	ANTHONY TRAVEL LLC	10/16/2023	$364.91
	ANTHONY TRAVEL LLC	10/16/2023	$534.91
	REMARKABLE	10/16/2023	$3.20
	ANTHONY TRAVEL LLC	10/16/2023	$767.93
	AMZN Mktp US TP3H82862	10/16/2023	$967.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAYLA LEE	CPP CENTRAL CLEMSON RECRE	10/17/2023	$2,050.00
	GLOBAL HOSPITALITY EDUCAT	10/18/2023	$450.00
	CBI VERBI	10/19/2023	$243.00
	AMZN Mktp US F18C71H03	10/19/2023	$21.28
	AMERICAN AIR0018063258748	10/19/2023	$453.41
	Amazon.com TD6H584A1	10/22/2023	$769.32
	Amazon.com TD5S174F1	10/22/2023	$769.32
	AMAZON.COM E015S1893	10/24/2023	$21.29
	CALENDLY	10/23/2023	$95.92
	AMZN Mktp US TJ7CE03S3	10/25/2023	$35.26
	REMARKABLE	10/25/2023	$3.20
	AMZN Mktp US V79OT6S23	10/25/2023	$319.72
	CLEMSON ONTHEHUB COM	10/26/2023	$107.95
	SQ SQUARE WEEBLY	10/26/2023	$154.08
	AMZN Mktp US 161UE7HZ3	10/26/2023	$25.65
	DESCRIPT	10/28/2023	$144.00
	HILTON MELBOURNE	10/26/2023	$500.64
	EB AHAM GALA 2023	10/27/2023	$161.90
			$15,123.68
KAYLA OWENS	PY T&R Graphics	10/09/2023	$561.24
	SOUTHERN RESORT GROUP	10/09/2023	$76.13
	SOUTHERN RESORT GROUP	10/09/2023	$76.13
	FOOD LION #2209	10/11/2023	$6.08
	DOLLAR TREE	10/16/2023	$2.68
	PUBLIX SUPERMARKETS #1379	10/16/2023	$87.16
	DOLLAR TREE	10/16/2023	$22.14
	DOLLAR TREE	10/17/2023	$9.28
	WM SUPERCENTER #1123	10/17/2023	$39.34
	THE ABERNATHY	10/16/2023	$160.95
	AMZN MKTP US EW6TF9HR3	10/18/2023	$96.04
	THE ABERNATHY	10/17/2023	$160.95
	THE ABERNATHY	10/17/2023	$160.95
	IMPRINT.COM	10/23/2023	$928.80
	IMPRINT.COM	10/23/2023	$379.80
	IMPRINT.COM	10/30/2023	$398.40
			$3,166.07
KAYLA SCARBOROUGH	WM SUPERCENTER #514	10/11/2023	$4.48
	FOOD LION #0245	10/13/2023	$21.65
	WAL-MART #4487	10/16/2023	$20.04
	FOOD LION #0245	10/18/2023	$8.22
	FOOD LION #0245	10/20/2023	$9.15
	FOOD LION #0589	10/23/2023	$15.20
	EB SCEAFCS ANNUAL MEE	10/24/2023	$23.18
	WM SUPERCENTER #4487	10/25/2023	$44.56
	WM SUPERCENTER #4487	10/25/2023	$21.58
	FOOD LION #0589	10/27/2023	$11.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$179.90
KDIJAH HEWETT	AMZN Mktp US ZX3753V73	10/24/2023	$40.70
			$40.70
KEITH JONES	AMZN Mktp US T93T54L21	10/03/2023	$18.15
	TRIMBLE INC.	10/09/2023	$1,495.00
	AMZN Mktp US TP1HE3XT2	10/15/2023	$93.06
	AMZN Mktp US TP0CG8TD1	10/16/2023	$10.69
	CU COMPUTER STORE	10/16/2023	$437.62
	AMZN Mktp US BA7474UO3	10/26/2023	$38.51
	AMAZON.COM 3X5CH5123	10/29/2023	$216.71
	BUY101.COM WEBSTORE	10/27/2023	$219.78
	BUY101.COM WEBSTORE	10/27/2023	$1,851.82
			$4,381.34
KELLEY HESTER	WAL-MART #2742	09/30/2023	$113.65
	AMERICAN AIR0010267950667	09/30/2023	$70.00
	AMERICAN AIR0010267950493	09/30/2023	$70.00
	AMERICAN AIR0010267950270	09/30/2023	$70.00
	AMERICAN AIR0010267949705	09/30/2023	$70.00
	AMERICAN AIR0010267949279	09/30/2023	$70.00
	AMERICAN AIR0010267949883	09/30/2023	$70.00
	WAL-MART #2742	10/01/2023	$30.77
	AMERICAN AIR0010267950060	09/30/2023	$30.00
	Amazon.com T99RA40W0	10/02/2023	$28.52
	WALGREENS #13811	10/02/2023	$10.96
	SONIC DRIVE IN #2975	10/02/2023	$9.57
	RENZOS PASTA & ITALIAN	10/02/2023	$93.10
	DOE'S EAT PLACE OF FAYETT	10/04/2023	$467.87
	ACUSHNET COMPANY	10/04/2023	$999.11
	CITY OF FAYETTEVILLE PARK	10/03/2023	$5.00
	TST Shakes Frozen Custar	10/03/2023	$34.57
	CITY OF FAYETTEVILLE PARK	10/03/2023	$5.00
	SPRINGDALE HOLIDAY INN	10/04/2023	$5,458.00
	TUPELO HONEY GREENV	10/09/2023	$166.64
	PUBLIX SUPERMARKETS #1379	10/09/2023	$13.21
	SUNNYSIDE CAFE	10/09/2023	$79.89
	CU ATHLETIC ADMIN POS	10/09/2023	$25.00
	ANDEE'S CUSTOM BLENDED IC	10/09/2023	$57.71
	TST EGGS UP GRILL - CLEM	10/10/2023	$81.95
	SXM SIRIUSXM.COM/ACCT	10/12/2023	$24.66
	WALGREENS #11769	10/12/2023	$25.34
	WM SUPERCENTER #2065	10/14/2023	$107.42
	KROGER #684	10/14/2023	$19.67
	Sullivans Fine Food	10/13/2023	$314.12
	Staples Inc	10/15/2023	$90.16
	AMZN Mktp US TP2D161W2	10/14/2023	$76.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLEY HESTER	MERCEDES BENZ KNOXVILLE	10/16/2023	$611.55
	HOLIDAY INN CEDAR BLUFF	10/17/2023	$3,025.00
	WAL-MART #3192	10/19/2023	$186.67
	BIL Back Story, LLC	10/24/2023	$323.98
	HARRIS TEETER #0210	10/26/2023	$89.36
	HOLIDAY INN RESORT F&B	10/28/2023	$206.40
	WILMINGTON	10/30/2023	$81.83
	HOLIDAY INN RESORT F&B	10/26/2023	$206.40
	HOLIDAY INN RESORT F&B	10/27/2023	$206.40
	TST Ceviches - Wilmingt	10/28/2023	$88.04
	HARRIS TEETER #0301	10/28/2023	$25.66
	HOLIDAY INN RESORT F&B	10/29/2023	$206.40
	HOLIDAY INN RESORT WRIGH	10/29/2023	$1,858.34
			$15,904.43
KELLEY PAUGH	AMZN Mktp US T93VT6XA2	09/29/2023	$59.39
	GOLD BIOTECHNOLOGY	09/28/2023	$81.99
	AMZN MKTP US T13QZ82M1	10/01/2023	$27.16
	AMZN Mktp US T931Z4T10	10/01/2023	$48.47
	GENESEE SCIENTIFIC CORP	09/27/2023	$696.45
	AMZN Mktp US T97NU5GC0	10/02/2023	$7.55
	AMZN Mktp US T12VG6RC1	10/02/2023	$95.52
	JOHNNY'S SELECTED SEED	10/02/2023	$90.34
	AMZN Mktp US T96OO7BM0	10/03/2023	$29.14
	LEONARD L-SC235	10/04/2023	$561.80
	GENESEE SCIENTIFIC CORP	10/03/2023	$26.65
	AMAZON.COM TE7O64J22	10/05/2023	$17.70
	GENESEE SCIENTIFIC CORP	10/05/2023	$115.00
	AMZN Mktp US TE6ID80B1	10/11/2023	$9.72
	AMZN Mktp US TP9IF93I0	10/12/2023	$33.24
	AMZN Mktp US TE4D05B21	10/12/2023	$354.20
	AMAZON.COM TP1WO3JL0	10/12/2023	$23.09
	JOHNNY'S SELECTED SEED	10/12/2023	$34.02
	JOHNNY'S SELECTED SEED	10/12/2023	$14.00
	AMZN Mktp US TP6SD6Q30	10/15/2023	$17.26
	AMZN Mktp US TP2488Q10	10/15/2023	$29.92
	THE HOME DEPOT #8580	10/19/2023	$118.59
	AMZN Mktp US SN2ML8N53	10/24/2023	$30.68
	AMZN Mktp US HA2NF0UC3	10/25/2023	$48.99
	IN ML IRRIGATION SYSTEMS	10/26/2023	$954.84
	VIVOSUN	10/27/2023	$156.46
	SP GREENHOUSEMEGASTO	10/27/2023	$298.96
	CU PLANT & ENVR. SCI. DE	10/31/2023	$450.00
			$4,431.13
KELLIE MARLATT	RMS-CLEMSON	10/30/2023	$107.83
			$107.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ANN FLYNN	AMZN Mktp US TE7KQ5DA0	10/10/2023	$63.11
	TEAMGANTT	10/17/2023	$24.00
			$87.11
KELLY BEST LAZAR	ALGAE RESEARCH SUPPLY	10/25/2023	$66.15
			$66.15
KELLY SLATTON	CLEARTRIAGE ANNUAL	10/02/2023	$1,654.00
			$1,654.00
KELSEY WITT DILLON	AAAS REGISTRATION	10/02/2023	$99.00
	AMERICAN ASSOCIATION OF B	10/15/2023	$170.00
	AMERICAN ASSOCIATION OF B	10/15/2023	$230.00
			$499.00
KENDALL KIRK	AMZN Mktp US TP4SV4Z62	10/12/2023	$10.36
			$10.36
KENNETH W MOORE	IC INSTACART 159	10/11/2023	$53.86
	AMZN Mktp US TE4GR3Y62	10/11/2023	$73.36
	MCMASTER-CARR	10/11/2023	$237.80
	AMAZON.COM TP1JA6NV0	10/12/2023	$145.21
	AMZN Mktp US TP1FJ0NV0	10/12/2023	$209.65
	THE UPS STORE 3497	10/13/2023	$93.11
	The Webstaurant Store Inc	10/23/2023	$435.71
	AMZN Mktp US EQ7IO87J3	10/25/2023	$243.83
	PUBLIX SUPERMARKETS #1379	10/24/2023	$137.77
	ENTERPRISE RENT-A-CAR	10/25/2023	$161.88
	ENTERPRISE RENT-A-CAR	10/25/2023	$117.41
	AMZN Mktp US 9F7N47973	10/26/2023	$995.04
	AMAZON.COM IM22X4T83	10/28/2023	$181.89
			$3,086.52
KERRY S SMITH	INTEGRATED DNA TECH	10/20/2023	$57.63
	TFS FISHERSCI ECOM ATL	10/27/2023	$650.56
			$708.19
KEVIN ALLMOND	Amazon.com TP7RB1LG0	10/12/2023	$87.30
			$87.30
KEVIN DALE LAYFIELD	AMZN Mktp US T10O19251	10/01/2023	$19.02
	AMZN Mktp US T93Q28DI2	10/01/2023	$16.04
	AMZN Mktp US T91LQ6LJ1	10/03/2023	$39.38
	AMZN Mktp US T967Y1S10	10/04/2023	$6.39
	AMZN Mktp US T93H89SB0	10/04/2023	$13.84
	NOUNPROJECT.COM	10/06/2023	$19.99
	AMZN Mktp US TE8C917I2	10/10/2023	$111.20
	AMAZON.COM TD09F6OY1	10/22/2023	$47.06
	AMAZON.COM ZC6N63343	10/22/2023	$181.84
	US LASER, INC	10/23/2023	$933.68
	AMAZON.COM UT7NM5UV3	10/27/2023	$47.06

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,435.50
KEVIN G. CHRISTENBURY	ADVANCED TRANSMISSIONS	09/28/2023	$1,766.73
	MEDICTESTS.COM	10/05/2023	$34.00
	ETRAILER CORPORATION	10/10/2023	$732.94
	EMTFIRE/NATIONAL EXAMS	10/13/2023	$240.00
	LOWES #03071	10/13/2023	$377.75
	SAMS CLUB #6463	10/17/2023	$183.29
	SAMS CLUB #6463	10/17/2023	$390.51
	SAMS CLUB #6463	10/17/2023	$268.16
	SAMS CLUB#6463	10/18/2023	$106.98
	SAMS CLUB #6463	10/18/2023	$24.59
	SAMS CLUB #6463	10/18/2023	$53.21
	SAMS CLUB #6463	10/18/2023	$1,190.70
	WM SUPERCENTER #3222	10/23/2023	$111.73
			$5,480.59
KEVIN RICHARDSON	AMZN Mktp US T90SA1K60	10/04/2023	$46.97
	LOWES #03071	10/10/2023	$248.63
	GETSLING.COM	10/16/2023	$74.00
	Amazon.com TD3XV7LA1	10/22/2023	$128.39
	LEMSQZY AUTOPOD	10/23/2023	$29.00
	B&H PHOTO 800-606-6969	10/23/2023	$358.60
	FRAME.IO	10/24/2023	$167.33
	HOMEDEPOT.COM	10/26/2023	$826.80
	Etsy.com - FullHousePart	10/27/2023	$834.60
	B&H PHOTO 800-606-6969	10/30/2023	$725.96
			$3,440.28
KEVIN ROYAL	Amazon.com T96AK4640	10/03/2023	$159.35
	HARBOR FREIGHT TOOLS 736	10/08/2023	$10.78
			$170.13
KEVIN TAAFFE	WWW.INFORMS.ORG	10/11/2023	$650.00
			$650.00
KHALED ABDELAZIZ	USDA APHIS EFILE	09/29/2023	$150.00
	INVIVOGEN	10/04/2023	$1,892.20
	INVIVOGEN	10/04/2023	$1,400.40
	AMERICAN SOCIETY FOR MICR	10/10/2023	$105.00
			$3,547.60
KIANA SMITH	AMZN Mktp US T983725E2	09/30/2023	$9.52
	AMZN Mktp US TD0PI6CH2	10/19/2023	$160.49
	RMS-CLEMSON	10/17/2023	$66.98
			$236.99
KIM PHILLIPS	FEDEX587955035	10/12/2023	$35.78
	FEDEX588184425	10/16/2023	$24.97
	FORT HILL NATURAL GAS AUT	10/24/2023	$12.84
	FORT HILL NATURAL GAS AUT	10/24/2023	$12.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	FORT HILL NATURAL GAS AUT	10/24/2023	$15.47
	FEDEX588876641	10/24/2023	$28.79
			$130.69
KIM WEBB	GOOGLE GSUITE lws-fst	10/01/2023	$385.19
	SLACK TQP0G21BP	10/01/2023	$12.78
	AMERICAN AIR0018059541720	10/02/2023	$550.30
	ARTICLECHARGING.IOP.OR	10/04/2023	$2,080.80
	IN ATLANTIC MICRO LAB IN	10/09/2023	$277.00
	IN ATLANTIC MICRO LAB IN	10/09/2023	$268.00
	AMZN Mktp US TE60K2242	10/10/2023	$7.48
	AAS	10/11/2023	$381.10
	AMZN Mktp US TE5F91HK1	10/12/2023	$1,431.66
	MATH ASSOC AMERICA	10/12/2023	$93.00
	ARTICLECHARGING.IOP.OR	10/13/2023	$2,651.00
	AMERICAN METEOROLOGICAL	10/18/2023	$20.00
	AMERICAN PHYSICAL SOCI	10/20/2023	$49.00
	AMERICAN PHYSICAL SOCI	10/20/2023	$39.00
	AMERICAN PHYSICAL SOCI	10/20/2023	$39.00
	AIP CORP INVOICE ONL PAY	10/21/2023	$1,273.00
			$9,558.31
KIMBERLY A. BAKER	FSPCA CERTIFICATES	10/03/2023	$600.00
	AUTOBKS Zentx Media Group	10/03/2023	$1,955.20
	EB 2024 SCAEAP MEMBER	10/06/2023	$60.00
	PUBLIX #360	10/08/2023	$68.83
	AMZN Mktp US TE53Z0ZV1	10/10/2023	$34.58
	AMZN Mktp US TP2BF7CO2	10/11/2023	$58.91
	AMZN Mktp US TE3112W02	10/11/2023	$79.21
	SQ CONCORD MARKET	10/12/2023	$45.28
	INGLES MARKETS #240	10/12/2023	$6.72
	PUBLIX #563	10/13/2023	$36.14
	FOOD LION #2208	10/13/2023	$23.92
	PUBLIX #360	10/22/2023	$139.73
			$3,108.52
KIMBERLY COKER	NATL STDNT CLEARINGHOUSE	10/13/2023	$22.95
			$22.95
KIMBERLY COLLINS	AMZN Mktp US T90VE3US0	10/05/2023	$7.90
	AMZN Mktp US T95HD5N21	10/04/2023	$8.51
			$16.41
KIMBERLY IVEY	SP MSE SUPPLIES LLC	09/29/2023	$158.95
	SP BRUKER-LABSCAPE	09/29/2023	$175.14
	SP MESTRELAB STORE	10/03/2023	$168.15
	AMAZON.COM TE7AQ0ZD2	10/04/2023	$117.06
	AMAZON.COM T92MH10D1	10/05/2023	$134.04
	ACDLABS.COM	10/05/2023	$565.00
	AMZN Mktp US TE1XV53L2	10/05/2023	$22.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY IVEY	AIRPORT SHUTTLE	10/06/2023	$265.00
	AMZN Mktp US TE94H2MA2	10/08/2023	$24.59
	AMAZON.COM TE3AC86M0	10/10/2023	$7.48
	PRECISION ELEMENTS	10/10/2023	$765.00
	AMZN Mktp US TP3655OF0	10/11/2023	$131.72
	AMZN Mktp US TP6B57Z40	10/12/2023	$128.40
	AMZN Mktp US TP4LN5Z90	10/12/2023	$48.08
	RON WHITE'S AIR COMPRESS	10/16/2023	$1,456.13
	TRI-COUNTY ACE	10/17/2023	$8.96
	AMZN Mktp US TP4M09MJ1	10/18/2023	$9.42
	WALMART.COM	10/18/2023	$31.79
	SP MO-SCI ONLINE	10/19/2023	$113.21
	HB CONTROLS	10/19/2023	$87.63
	AMERICAN PHYSICAL SOCI	10/20/2023	$39.00
	HUMIMIC MEDICAL LLC	10/20/2023	$43.27
	I SQUARED R ELEMENT CO	10/23/2023	$223.10
	AMZN Mktp US LQ10Q3463	10/25/2023	$70.88
	AIRPORT SHUTTLE	10/25/2023	$230.00
	SP MSE SUPPLIES LLC	10/26/2023	$687.57
	ADVENT R-M LTD	10/27/2023	$282.00
	AMZN Mktp US H912B34A3	10/28/2023	$640.93
	AIRPORT SHUTTLE	10/29/2023	$460.00
			$7,094.64
KIRBY PLAYER	PENDLETON TIRE COMPANY	10/17/2023	$430.96
			$430.96
KIYANA BRICE	ENTERPRISE RENT-A-CAR	10/02/2023	$145.45
	ENTERPRISE RENT-A-CAR	10/14/2023	$425.83
			$571.28
KONSTANTIN POVOD	LOWES #03071	10/17/2023	$34.80
	USPS PO 4516800631	10/17/2023	$4.85
			$39.65
KRISSA SKOGEN	CAROLINA BIOLOGIC SUPPLY	10/12/2023	$62.56
	TRADER JOE S #751	10/27/2023	$166.16
			$228.72
KRISTI L COX	AMZN Mktp US T90445MA0	10/03/2023	$180.54
	AMZN Mktp US TE77M8V42	10/07/2023	$97.95
	CC ACUI CAREER CENTER	10/16/2023	$175.00
	YOURMEMBERSHIP	10/19/2023	$350.00
			$803.49
KRISTIN KUNDE	WALMART.COM	09/29/2023	$34.21
	WM SUPERCENTER #1144	10/05/2023	$70.26
	SP SHOP 4-H	10/11/2023	$86.90
	SQ WOODLAND UNITED METHO	10/12/2023	$20.00
	WAL-MART #4593	10/12/2023	$87.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN KUNDE	WALMART.COM	10/19/2023	$53.04
	WALMART.COM	10/25/2023	$70.56
	PETSMART # 0405	10/25/2023	$63.06
	DOLLAR TREE	10/26/2023	$4.02
	WAL-MART #1144	10/26/2023	$17.09
	WAL-MART #1144	10/26/2023	$12.07
	HOBBY LOBBY #383	10/26/2023	$12.80
			$531.09
KRISTINA SANDERSON	PAKMAIL US806	10/13/2023	$36.51
	PAKMAIL US806	10/23/2023	$10.68
			$47.19
KRISTY B EDWARDS	AMAZON.COM TP2E933G2	10/13/2023	$3.20
	AMZN Mktp US TE7LK2DR1	10/13/2023	$59.80
			$63.00
KRYSSA COOPER	AMAZON.COM TE92S3ZF2	10/04/2023	$23.05
	AMZN Mktp US T963R4200	10/04/2023	$380.15
	JACKS DOLLAR	10/11/2023	$66.96
	CU COMPUTER STORE	10/11/2023	$27.77
	AMZN Mktp US TE55X1B41	10/12/2023	$111.41
			$609.34
KUMAR VENAYAGAMOORTHY	COSTCO WHSE #1005	10/21/2023	$19.07
			$19.07
KYLIE ROCK	BIORENDER TRIAL OVER	09/30/2023	$1,188.00
	THE ABERNATHY	10/11/2023	$318.90
	EB 5TH PALMETTO ALLIG	10/19/2023	$45.00
	SLACK T05LT0XJRGU	10/28/2023	$121.71
			$1,673.61
L SEVERINO DA SILVA	LS AIKEN SADDLERY INC	09/29/2023	$1,097.00
	TRACTOR SUPPLY CO #1708	10/04/2023	$136.46
	AMERESCO SOLAR LLC	10/07/2023	$5,499.00
	HOMEDEPOT.COM	10/05/2023	$199.00
	HOMEDEPOT.COM	10/06/2023	$104.16
	HOGENTOGLER & CO INC	10/10/2023	$166.52
	HOMEDEPOT.COM	10/12/2023	$14.97
	VERIZONWRLSS RTCCR VB	10/21/2023	$53.52
			$7,270.63
LACEY HARRINGTON	AMZN Mktp US T16A78MW1	09/29/2023	$99.99
	FEDEX81310332	10/04/2023	$24.03
	FEDEX81310342	10/04/2023	$8.72
	SPI DUKE-ENERGY	10/04/2023	$292.99
	SQ C & N CLEANING SERVIC	10/09/2023	$66.00
	EB 2024 SCAEAP MEMBER	10/13/2023	$60.00
	SQ C & N CLEANING SERVIC	10/23/2023	$66.00
			$617.73

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAMAR DURHAM	SWAGELOK GEORGIA JACKSON	10/12/2023	$1,834.45
	SWAGELOK GEORGIA JACKSON	10/30/2023	$622.12
			$2,456.57
LAMBERT MCCARTY	AMZN Mktp US T146P1YK0	09/29/2023	$68.89
	DELTA AIR 0068058895250	09/28/2023	$481.41
	AMZN Mktp US T99OU8T80	10/01/2023	$539.54
	AMZN Mktp US T901T3JN0	10/01/2023	$181.85
	LOWES #00907	10/02/2023	$899.94
	LOWES #00907	10/02/2023	$173.84
	LOWES #00907	10/02/2023	$167.40
	AMZN Mktp US T99AK9K90	10/04/2023	$42.35
	LOWES #01635	10/13/2023	$550.97
			$3,106.19
LANCE E. BEECHER	AMZN Mktp US T11PA8YB0	09/29/2023	$205.34
	AMZN Mktp US T98R57B92	09/30/2023	$32.09
	LETTUCE GROW	10/03/2023	$95.76
	JOHNNY'S SELECTED SEED	10/03/2023	$41.90
	FSP EAST PARK PRINTING	10/10/2023	$866.70
	AFDO	10/16/2023	$50.00
	EB SCEAFCS ANNUAL MEE	10/24/2023	$23.18
			$1,314.97
LARRY KING III	SLACK T5SQ33P8W	10/01/2023	$146.35
	COGNITO-ENTERPRISE	10/01/2023	$369.00
	Amazon web services	10/02/2023	$938.75
	Amazon web services	10/02/2023	$77.04
	Amazon web services	10/02/2023	$83.26
	Amazon web services	10/02/2023	$863.49
	REV.COM	10/05/2023	$61.50
	REV.COM	10/07/2023	$31.79
	Google Domains	10/10/2023	$12.00
	AMZN Mktp US TP79Z6EF2	10/13/2023	$138.99
	SUBLIME HQ PTY LTD	10/19/2023	$65.00
	SLACK T057CARUXL1	10/21/2023	$16.85
	REV.COM	10/25/2023	$97.50
	SLACK T05FFV8PVT8	10/26/2023	$150.27
	ZENDESK - US	10/27/2023	$1.00
			$3,052.79
LAURA C HUMPHRIES	ELECTRICSOLENOIDVALVES.CO	09/29/2023	$42.13
	DKC DIGI KEY CORP	09/30/2023	$49.54
	DKC DIGI KEY CORP	10/02/2023	$41.86
	HYATT REGENCY GREENVILLE	09/29/2023	$382.96
	ELECTRICSOLENOIDVALVES.CO	09/29/2023	$76.11
	IN DIGITIZE DESIGNS LLC	09/29/2023	$700.00
	GRAINGER	09/29/2023	$12.22
	BULLDOG TOOLS INC	10/02/2023	$166.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAURA C HUMPHRIES	TARGET.COM	10/05/2023	$44.45
	JAMES MARTIN INN AT CL	10/06/2023	$446.22
	PUBLIX SUPERMARKETS #1379	10/06/2023	$317.88
	TARGET.COM	10/06/2023	$20.50
	THE UPS STORE 5547	10/11/2023	$27.29
	TARGET 00011981	10/16/2023	$68.20
	HOBBY LOBBY #332	10/16/2023	$76.90
	AMZN Mktp US TP6HW7QA1	10/19/2023	$33.36
	HOBBY-LOBBY #793	10/20/2023	$170.84
	TARGET.COM	10/21/2023	$110.30
	WAL-MART #0396	10/21/2023	$53.34
	WALGREENS #11769	10/20/2023	$40.16
	TARGET.COM	10/25/2023	$41.64
	BTS PattersonVet	10/25/2023	$988.97
	DKC DIGI KEY CORP	10/27/2023	$108.28
	AMZN Mktp US 1W0AG1MM3	10/26/2023	$212.92
	SQ TIGER TOWN TRANSPORT,	10/26/2023	$143.00
	AMAZON.COM ZU2T00LP3	10/29/2023	$119.84
	WM SUPERCENTER #396	10/29/2023	$60.73
	AMAZON.COM H11F85DG3	10/29/2023	$49.96
	TARGET.COM	10/27/2023	$12.99
	ATCC	10/30/2023	$546.85
			$5,165.95
LAURA HADDON	SP SHOP 4-H	10/02/2023	$56.80
	TEACHERSPAYTEACHERS.COM	10/02/2023	$2.50
	INGLES MARKETS #37	10/02/2023	$4.95
	VISTAPRINT	10/02/2023	$198.71
	WAL-MART #1281	10/09/2023	$13.65
	HOBBY-LOBBY #1026	10/09/2023	$12.19
	INGLES MARKETS #37	10/16/2023	$30.65
	PERRYS TIRE SERVICE I	10/20/2023	$638.60
	INGLES MARKETS #37	10/26/2023	$65.94
	CRUIZERS CAR WASH INC	10/28/2023	$24.00
	INGLES MARKETS #37	10/30/2023	$16.38
			$1,064.37
LAURA HAIR	Mailchimp	10/03/2023	$28.36
	WALGREENS #9879	10/11/2023	$17.75
	AMZN Mktp US W82WT3F83	10/28/2023	$25.16
			$71.27
LAURA JEAN CLAY	CLUB COLORS	10/26/2023	$187.07
			$187.07
LAURA JUSTICE	ARTICULATE GLOBAL, LLC	10/03/2023	$754.92
	KUDOBOARD	10/17/2023	$5.99
	USPS PO 4518120222	10/18/2023	$14.25
			$775.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN GRACE BLACK	FOOD LION #2822	09/29/2023	$39.83
	TEACHERSPAYTEACHERS.COM	10/02/2023	$6.00
	PP EB SCACAA MEMBERSHIP	10/09/2023	$100.00
	TEACHERSPAYTEACHERS.COM	10/16/2023	$12.00
	HOBBY LOBBY #482	10/20/2023	$7.69
	DOLLAR GENERAL #20896	10/23/2023	$6.06
	WAL-MART #4420	10/23/2023	$76.15
	FOOD LION #2822	10/24/2023	$23.80
	TEACHERSPAYTEACHERS.COM	10/30/2023	$10.00
			$281.53
LAXMIKANT V SARAF	FEDEX773656665946	10/11/2023	$8.42
	FEDEX773656611122	10/11/2023	$8.17
	ALLIED HIGH TECH PRODUCTS	10/17/2023	$787.33
	SPI SUPPLIES	10/23/2023	$125.88
	FEDEX658821284353	10/24/2023	$18.39
			$948.19
LAYLA BURGESS	INGLES MARKETS #94	10/11/2023	$12.97
	FOOD LION #2209	10/11/2023	$25.57
	ENTERPRISE RENT-A-CAR	10/19/2023	$151.38
	FOOD LION #2209	10/26/2023	$9.98
			$199.90
LEAH GREGORY	ACOS ENTERPRISES LLC	10/05/2023	$87.14
	TFS FISHERSCI ECOM ATL	10/11/2023	$66.07
	ADVANCED ANALYTICAL SOL	10/16/2023	$188.62
			$341.83
LELA LACKEY	INTEGRATED DNA TECH	10/11/2023	$115.35
	INTEGRATED DNA TECH	10/14/2023	$1,369.25
	INTEGRATED DNA TECH	10/17/2023	$413.02
	THE UPS STORE 1775	10/19/2023	$2.68
	INTEGRATED DNA TECH	10/24/2023	$64.76
	IN LEXOGEN, INC	10/25/2023	$898.62
			$2,863.68
LEONCIA CRUZ	AMZN Mktp US T917P04S0	09/30/2023	$40.17
	AMZN Mktp US T18VP4831	09/30/2023	$260.54
	THE UPS STORE 3479	10/04/2023	$356.31
	DOLLAR TREE	10/11/2023	$25.65
	Amazon.com TP5Y55L72	10/12/2023	$142.24
	CLEANITSUPPLY.COM	10/13/2023	$245.75
	AMZN Mktp US TE2XO3SK1	10/13/2023	$56.35
	AMZN Mktp US TE3ZC22S1	10/13/2023	$64.79
	LOWES #01751	10/17/2023	$178.96
	CAMDEN BLDRS SUPPLY	10/17/2023	$140.30
	LITTLEFIELD GROWERS GARDE	10/17/2023	$446.60
	DMI DELL SALES & SERVIC	10/21/2023	$954.74
	DOLLAR-GENERAL #4588	10/23/2023	$21.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LEONCIA CRUZ	WAL-MART #0634	10/30/2023	$42.88
			$2,976.88
LESLEY ROSS	ESPER CLOUD	10/03/2023	$924.00
	POSIT SCIENCE CORPORATION	10/04/2023	$36.00
	ESPER CLOUD	10/08/2023	$924.00
	POSIT SCIENCE CORPORATION	10/06/2023	$60.00
	POSIT SCIENCE CORPORATION	10/09/2023	$120.00
	WESTERN IRB	10/20/2023	$612.00
			$2,676.00
LESLIE DOSS	AMERICAN AIR0018061433804	10/10/2023	$860.90
	AMERICAN AIR0018061433803	10/10/2023	$1,004.40
	AMAZON.COM TP1PH8LA1	10/15/2023	$31.03
	PC/NAMETAG	10/25/2023	$418.19
	RMS-CLEMSON	10/30/2023	$16.35
			$2,330.87
LESLIE E CONRAD	WWP ROCKET PEST	10/02/2023	$110.00
	AB WILLIAMS REFRIGERA	10/04/2023	$241.68
	AMZN Mktp US T922I2WS2	10/03/2023	$180.83
	WAL-MART #4445	10/04/2023	$15.13
	REPUBLIC SERVICES TRASH	10/05/2023	$116.40
	WHALEY FOODSERVICE	10/05/2023	$453.33
	SERVICE LAUNDRY MACHINERY	10/11/2023	$844.75
	WALGREENS #11769	10/12/2023	$24.58
	WHALEY FOODSERVICE	10/17/2023	$177.50
	AMZN Mktp US KB4A05RE3	10/19/2023	$17.11
	AMZN Mktp US 2D5PM7FT3	10/24/2023	$59.91
	FOOD LION #2861	10/25/2023	$74.16
	AMZN Mktp US SK1VB4E03	10/26/2023	$6.41
	WWW.CVS.COM	10/29/2023	$11.68
	AB WILLIAMS REFRIGERA	10/31/2023	$241.68
			$2,575.15
LESLIE GODFREY	BESTBUYCOM806798214407	10/03/2023	$248.38
	AMZN Mktp US T94PL64Z1	10/03/2023	$133.46
			$381.84
LESLY TEMESVARI	WPY Bioscience Core Skill	09/29/2023	$400.00
	INNOVATIVE RESEARCH, INC	10/17/2023	$388.00
			$788.00
LETITIA J BASKETT	USPS PO 4518120222	09/29/2023	$39.60
	NIC -CITY OF COLUMBI	10/04/2023	$96.81
	CAROLINA ELEVATOR SERVICE	10/04/2023	$108.00
	NIC -CITY OF COLUMBI	10/04/2023	$124.30
	NIC -CITY OF COLUMBI	10/04/2023	$494.48
	ATT CONS PHONE PMT	10/05/2023	$59.44
	WASTE MGMT WM EZPAY	10/08/2023	$387.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LETITIA J BASKETT	ATT CONS PHONE PMT	10/13/2023	$675.51
	VZWRLSS APOCC VISB	10/13/2023	$532.14
	USPS PO 4518120222	10/18/2023	$22.50
	USPS PO 4518120222	10/18/2023	$189.75
	IN CELLULAR CONTROLLED P	10/19/2023	$265.50
	SAMS CLUB #4872	10/20/2023	$94.92
	THE METRO GROUP INC	10/23/2023	$324.96
	CAROLINA LIFT STATIONS	10/23/2023	$8,185.87
	SEVERT & SONS PRODUCE	10/26/2023	$902.28
			$12,503.49
LEWIS JERRY KNIGHTON JR.	GREENVILLE CHAMBER OF CO	10/04/2023	$500.00
	HR CERTIFICATION INSTITUT	10/12/2023	$169.00
	AHEAD	10/16/2023	$270.00
	CAMPUS COPY SHOP	10/19/2023	$173.34
			$1,112.34
LEWIS R WEBB	ACADEMY SPORTS# 183	10/02/2023	$91.79
	IN DAVIS SEPTIC TANK SER	10/03/2023	$465.00
	SCHUMPERT'S MARKET	10/10/2023	$43.87
	MAHURON'S BUILDING SUPPLY	10/16/2023	$943.49
	GRAINGER	10/18/2023	$843.13
	HILLS MACHINERY COLUMB	10/20/2023	$501.42
			$2,888.70
LILLIAN NUTTALL	CU DEAN'S OFFICE-CAFLS	10/01/2023	$100.00
	STICKER MULE	10/05/2023	$59.92
	PAYPAL CAHNRS PUBS	10/13/2023	$1,478.85
	ICS Inventory LLC	10/13/2023	$1,220.06
	USPS PO 4514200630	10/18/2023	$116.25
	TARGET 00019232	10/21/2023	$66.77
			$3,041.85
LINDA J RICE	CPCU SOCIETY	10/09/2023	$235.00
	LASTPASS.COM	10/10/2023	$154.08
	OLD REPUBLIC SURETY	10/19/2023	$100.00
	UNIVERSITY RISK MANAGEMEN	10/25/2023	$1,140.00
			$1,629.08
LINDA TINDAL	JERRY CAIN AUTO	10/26/2023	$4,079.97
			$4,079.97
LINDSEY CAROLINE DIXON	DELTA AIR 0068060219296	10/04/2023	$1,819.60
	UNION TAXI COOPERATIVE	10/06/2023	$96.00
	SQ DENVER TAXI AND LIMO	10/06/2023	$123.46
	MAINSTAY SUITES	10/05/2023	$92.56
	MAINSTAY SUITES	10/05/2023	$92.56
	MAINSTAY SUITES	10/05/2023	$97.90
	STAYBRIDGE SUITES DENVER	10/09/2023	$975.71
	STAYBRIDGE SUITES DENVER	10/09/2023	$975.71

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY CAROLINE DIXON	GREENVILLE-SPARTANBURG AI	10/09/2023	$72.00
	STAYBRIDGE SUITES DENVER	10/09/2023	$692.88
	GREENVILLE-SPARTANBURG AI	10/09/2023	$72.00
	STAYBRIDGE SUITES DENVER	10/09/2023	$975.71
	STAYBRIDGE SUITES DENVER	10/09/2023	$975.71
	GREENVILLE-SPARTANBURG AI	10/09/2023	$72.00
	SLOVENIA TOURS	10/26/2023	$726.72
			$7,860.52
LINDSEY CRAIG	BEST BUY 00005207	10/11/2023	$106.98
	FSP HANNA RAPID LUBE	10/26/2023	$61.41
			$168.39
LINDSEY W HILL	BURLINGTON FINANCE CENTER	10/03/2023	$25.00
	FEDEX71386730	10/18/2023	$23.10
	Boomerang for Office365	10/17/2023	$19.99
	NAFSA ASSOCIATION OF I	10/20/2023	$191.33
	NAFSA ASSOCIATION OF I	10/20/2023	$610.00
	PAYPAL TTC	10/23/2023	$175.00
	AMZN Mktp US T58DH1RL0	10/30/2023	$93.07
			$1,137.49
LINKE GUO	OVERLEAF SHARELATEX	10/08/2023	$199.00
			$199.00
LISA G TERRY	3000TOYS COM	10/04/2023	$93.40
	EB 2024 SCAEAP MEMBER	10/09/2023	$60.00
	SQ BOONE FORKS CUSTOM FA	10/09/2023	$23.54
	GEMPLERS	10/09/2023	$153.11
	USPS PO 4537800664	10/10/2023	$7.32
	FEDEX71146503	10/10/2023	$44.58
	Cooper Chevrolet GMC LLC	10/25/2023	$102.15
	SP ACTION TOYS	10/26/2023	$87.98
	OUTBACK TOYS LLC ECOMM	10/26/2023	$79.95
			$652.03
LISA H KNOX	NCSU PCOM	10/04/2023	$2,190.00
	CU OUTDOOR LAB	10/18/2023	$550.00
	CU CHIEF DIVERSITY OFFIC	10/20/2023	$50.00
	CU CHIEF DIVERSITY OFFIC	10/24/2023	$50.00
	CU CHIEF DIVERSITY OFFIC	10/24/2023	$50.00
	CU CHIEF DIVERSITY OFFIC	10/24/2023	$50.00
	CU CHIEF DIVERSITY OFFIC	10/25/2023	$50.00
			$2,990.00
LISA J BAIN	TFS FISHERSCI ECOM ATL	09/30/2023	$96.89
	TFS FISHERSCI ECOM ATL	09/30/2023	$406.60
	TFS FISHERSCI ECOM ATL	09/29/2023	$955.07
	VWR INTERNATIONAL INC	10/06/2023	$113.92
	INTEGRATED DNA TECH	10/07/2023	$77.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA J BAIN	LIFETECHCORP10906870	10/13/2023	$604.99
	DELTA AIR 0068061722974	10/12/2023	$2,072.80
	BIO RAD LABORATORIES	10/20/2023	$558.75
	SIGMA ALDRICH US	10/24/2023	$518.68
	GRAPHPAD.COM	10/25/2023	$202.00
	TFS FISHERSCI ECOM ATL	10/28/2023	$204.20
	TFS FISHERSCI ECOM ATL	10/27/2023	$158.19
	SOCIETY OF TOXICOLOGY	10/30/2023	$50.00
			$6,019.60
LISA PATTERSON	FEDEX817940423924	10/04/2023	$13.13
	FEDEX817940423902	10/04/2023	$13.13
	FEDEX817940423913	10/05/2023	$17.68
	COLORID	10/05/2023	$256.80
	LOWES #03071	10/18/2023	$86.54
	CU COMPUTER STORE	10/18/2023	$0.01
	CU COMPUTER STORE	10/18/2023	$64.17
			$451.46
LISA WRAY	TRI-COUNTY ACE	10/03/2023	$30.98
			$30.98
LOGAN EVANS	RMS-CLEMSON	10/02/2023	$198.71
	AMAZON.COM T93WP3AC1	10/04/2023	$256.74
	THE UPS STORE 3497	10/09/2023	$68.24
	TRI-COUNTY ACE	10/13/2023	$57.75
	AMZN Mktp US TP9CG4BN0	10/14/2023	$96.24
	AMZN Mktp US TD2I764T2	10/19/2023	$37.22
	REMARKABLE	10/26/2023	$3.20
			$718.10
LORI ALEXANDER	AMZN Mktp US T908B9DV2	10/01/2023	$78.09
	AMZN Mktp US T13TT15K1	09/29/2023	$23.42
	AMZN MKTP US T13CV5K01	10/01/2023	$62.76
	UPS BILLING CENTER	10/02/2023	$15.05
	SP MSE SUPPLIES LLC	10/02/2023	$354.28
	MDPI AG	10/02/2023	$1,448.65
	NATIONAL GROUND WATER ASS	10/02/2023	$2,250.00
	AMZN Mktp US T96UJ9UI0	10/05/2023	$66.32
	ANDERSON FORD	10/04/2023	$38.30
	GEOLIQUIDS INC	10/05/2023	$2,410.00
	AMZN MKTP US TE3OP1EA2	10/06/2023	$45.48
	FEDEX807070817798	10/05/2023	$230.23
	FEDEX773601776376	10/05/2023	$28.94
	LOWES #03071	10/05/2023	$60.95
	O'REILLY 6301	10/05/2023	$67.35
	PAYPAL ADAFRUITIND	10/05/2023	$32.89
	AMZN Mktp US TE6VV13N0	10/07/2023	$160.84
	WWW.EVERYMARKET.COM	10/06/2023	$56.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LORI ALEXANDER	INTERNATIONAL WATE	10/06/2023	$250.08
	UPS 0000001642W2363	10/06/2023	$182.64
	FEDEX810390538945	10/06/2023	$42.46
	AMZN Mktp US TE4ZG3OT1	10/09/2023	$7.31
	UPS BILLING CENTER	10/09/2023	$26.03
	AMZN Mktp US TE4IG7QH0	10/10/2023	$31.88
	HACH COMPANY	10/09/2023	$136.51
	SP PEEKWISE.COM STORE	10/09/2023	$43.64
	AMZN Mktp US TE4YJ8571	10/12/2023	$30.99
	AMAZON.COM TE4E90M01	10/12/2023	$21.82
	LOWES #00907	10/13/2023	$178.01
	FS UL Solutions	10/13/2023	$93.75
	AMZN Mktp US TP8192OW1	10/15/2023	$136.95
	SendinBlue	10/16/2023	$25.00
	AWWA EVENTS	10/17/2023	$50.00
	COTRONICS	10/16/2023	$111.78
	AGU REGISTRATION	10/18/2023	$365.00
	LOWES #00907	10/19/2023	$47.55
	AMZN Mktp US 6H8935DN3	10/20/2023	$10.48
	LOWES #00907	10/22/2023	$45.99
	AMZN Mktp US 8U2O43K33	10/22/2023	$18.18
	ONSET COMPUTER CORP	10/23/2023	$2,059.08
	AMZN MKTP US UF0ZX3DR3	10/23/2023	$248.80
	SENSOREX	10/23/2023	$325.00
	AMZN Mktp US U85510XT3	10/24/2023	$15.45
	AMZN Mktp US U15S00PN3	10/25/2023	$95.93
	HYDRADYNE ECOMM 955	10/24/2023	$189.52
	NIES MCC	10/24/2023	$92.88
	AGU REGISTRATION	10/26/2023	$185.00
	NATIONAL GROUND WATER ASS	10/26/2023	$100.00
	HACH COMPANY	10/27/2023	$999.38
	UPS BILLING CENTER	10/30/2023	$13.21
			$13,610.31
LORI MASTROMONICO	KAMIHQ.COM	10/16/2023	$99.00
	CAROLINA FRESH FARMS	10/19/2023	$86.40
	GOLDMANS TRUE VALUE	10/23/2023	$14.65
	GOLDMANS TRUE VALUE	10/23/2023	$25.21
			$225.26
LUCAS MCKAY	INGLES MARKETS #39	10/04/2023	$64.95
	AMAZON.COM TE22B2YR2	10/11/2023	$100.68
	KENPOM.COM	10/13/2023	$21.95
	KENPOM.COM	10/13/2023	$21.95
	RK COMMUNITY EVENTS	10/13/2023	$439.03
	KENPOM.COM	10/13/2023	$21.95
	NBA League Pass	10/20/2023	$160.49
	TST RayNathans	10/26/2023	$122.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$953.68
LUCY CHARPING	HARBOR FREIGHT TOOLS 532	10/02/2023	$66.31
	AMZN Mktp US T91F68O01	10/03/2023	$35.30
	AMZN Mktp US TE6D83DK0	10/10/2023	$22.14
	SPARKLE EXPRESS GW	10/11/2023	$20.00
			$143.75
LUKASZ KOZUBOWSKI	INTEGRATED DNA TECH	10/26/2023	$83.10
	FEDEX589618444	10/29/2023	$9.73
			$92.83
LUKE DALLMANN	NORTHWESTERN SUPPLY, INC	09/29/2023	$4.17
	OLD STONE TRACTOR CO	10/02/2023	$1,789.74
	AG PRO CARNESVILLE 010110	10/03/2023	$146.19
	AG PRO SENECA 010120	10/10/2023	$93.84
	TRI-COUNTY ACE	10/12/2023	$17.32
	DIESEL FUEL SYSTEMS	10/13/2023	$165.59
	CLEMSON AUTO PARTS	10/18/2023	$95.48
	DOLLAR GENERAL #17302	10/24/2023	$4.24
	AMZN Mktp US A45VE2R93	10/24/2023	$60.85
	AMZN Mktp US 5Y6KV74A3	10/25/2023	$108.19
	CLEMSON AUTO PARTS	10/25/2023	$274.77
	AMAZON.COM 7S2XH6T73	10/26/2023	$17.86
	AUTOZONE 6178	10/25/2023	$44.29
	AMZN Mktp US RO45C3O03	10/30/2023	$20.87
	OLD STONE TRACTOR CO	10/30/2023	$322.50
	TRI STAR	10/30/2023	$52.03
	LOWES #00728	10/30/2023	$10.68
			$3,228.61
LUKE FRANCO	TIGERTOWN GRAPHICS	09/29/2023	$802.50
	NATIONAL ACADEMIES PRESS	10/03/2023	$21.90
	RUSHORDERT RUSHORDERT	10/06/2023	$2,484.13
	AMZN Mktp US TE6PM38C0	10/09/2023	$82.80
	AMZN Mktp US TE0BB82V0	10/10/2023	$85.55
	WAL-MART #3222	10/12/2023	$78.36
	LOWES #03071	10/13/2023	$26.02
	RT RUSHORDERTEES.COM	10/17/2023	$2,452.88
	SQ HADASSAH?S CROWN PUBL	10/18/2023	$1,945.00
	HILTON NORFOLK THEMAIN	10/22/2023	$188.24
	FRG FANATICS.COM	10/20/2023	$682.42
	FRG FANATICS.COM	10/20/2023	$772.26
	HILTON NORFOLK THEMAIN	10/22/2023	$188.24
	FRG FANATICS.COM	10/20/2023	$731.58
	FRG FANATICS.COM	10/20/2023	$682.42
	NAMEPA ASSOCIATION	10/23/2023	$1,500.00
	AMERICAN AIR0018064154978	10/24/2023	$667.40
	AMERICAN AIR0018064154996	10/24/2023	$468.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LUKE FRANCO	AMERICAN AIR0018064339502	10/24/2023	$494.40
	AMERICAN AIR0018064154983	10/24/2023	$468.40
	AMERICAN AIR0018064154979	10/24/2023	$667.40
	AMERICAN AIR0018064339530	10/24/2023	$667.40
	CU CAE SLCE	10/31/2023	$890.40
			$17,048.10
LYDIA OHALLORAN	THE LONGLEAF ALLIANCE IN	10/06/2023	$125.00
			$125.00
LYDIA OWENS	GRIFFS FARM & HOME CENTER	10/05/2023	$69.24
	GRIFFS FARM & HOME CENTER	10/06/2023	$11.00
	SC FARM BUREAU MARKETING	10/10/2023	$122.96
	GRIFFS FARM & HOME CENTER	10/12/2023	$24.60
	ROGERS FEED	10/16/2023	$179.90
	JEFFERS	10/20/2023	$15.12
	WM SUPERCENTER #396	10/23/2023	$42.25
	GRIFFS FARM & HOME CENTER	10/23/2023	$33.13
	ROGERS FEED	10/26/2023	$179.90
			$678.10
LYDIA ROSE ARNESON	NATIONAL MODEL UNITED NAT	10/04/2023	$177.14
	NATIONAL MODEL UNITED NAT	10/04/2023	$5,256.00
	AMZN Mktp US TE0ZO3CR0	10/05/2023	$67.64
	CYMAX	10/05/2023	$1,345.16
	DELTA AIR 0068060656526	10/06/2023	$1,077.99
	STAPLS7616015121000001	10/10/2023	$408.01
	AMZN Mktp US TP6IT8QM0	10/15/2023	$34.55
	Amazon.com TP4SS60L2	10/14/2023	$15.55
			$8,382.04
LYNN CALLAHAN	MULTI-VIEW, INC.	10/06/2023	$3,000.00
	CC INFORMS CAREERS	10/05/2023	$345.00
	SQ SOUTHERN REGIONAL COU	10/09/2023	$600.00
	SIAM	10/25/2023	$195.25
			$4,140.25
LYNN TUMBLIN	PUBLIX SUPERMARKETS #1379	10/01/2023	$6.05
	AMZN Mktp US T10MT12H1	10/01/2023	$307.68
	SAMS CLUB #4901	10/01/2023	$195.92
	PUBLIX SUPERMARKETS #1379	10/02/2023	$8.45
	PUBLIX SUPERMARKETS #1379	10/02/2023	$284.40
	PUBLIX SUPERMARKETS #1379	10/03/2023	$246.64
	CU BROOKS CTR BOX OFC WE	10/04/2023	$150.00
	CU CAE SLCE	10/17/2023	$75.00
	CU CAE SLCE	10/17/2023	$90.00
			$1,364.14
LYNNE N MARCUS	AIRTABLE.COM/BILL	09/30/2023	$253.25
	PAKMAIL US806	10/02/2023	$880.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LYNNE N MARCUS	FACEBK HK5RKUPTJ2	10/02/2023	$8.01
	CCBCC OPERATIONS, LLC	10/02/2023	$1,041.09
	CHATGPT SUBSCRIPTION	10/02/2023	$21.40
	AMZN Mktp US T955L9PT1	10/05/2023	$47.43
	AMAZON.COM TE6AF95I2	10/08/2023	$24.87
	CANVA I03930-62656248	10/06/2023	$30.00
	AUTOBKS Clemson Carts LLC	10/05/2023	$963.00
	AMZN Mktp US T90F68KC1	10/08/2023	$21.18
	AMZN Mktp US TE7C34T41	10/11/2023	$21.38
	AMZN Mktp US TE7O40RM2	10/11/2023	$53.39
	CANVA I03937-44911889	10/13/2023	$12.95
	AMAZON.COM TE3YM8S61	10/13/2023	$319.38
	CALENDLY	10/16/2023	$11.51
	PAYPAL NATLCAREER	10/16/2023	$95.00
	CHATGPT SUBSCRIPTION	10/17/2023	$21.40
	AMZN Mktp US TP99M9YO2	10/18/2023	$64.19
	SOCIAL INTENTS, LLC.	10/19/2023	$39.00
	AMZN Mktp US TD6M784X1	10/22/2023	$21.38
	AMZN Mktp US 0520D62L3	10/24/2023	$8.12
	South Carolina Associa	10/25/2023	$20.00
	AMZN Mktp US TR02N63K3	10/25/2023	$59.91
	AMAZON.COM 0699H6U83	10/24/2023	$10.64
	AMAZON.COM 0O0EW8XP3	10/25/2023	$21.28
	South Carolina Associa	10/26/2023	$15.00
	AMZN Mktp US P062X6KW3	10/26/2023	$6.41
	CLEMSON-UNIV-BOOKS #4900	10/27/2023	$24.57
			$4,115.74
M ARGUELLES-RAMOS	ULINE SHIP SUPPLIES	10/10/2023	$81.86
			$81.86
MADISON CUTTS	SAMS CLUB RENEWAL	09/29/2023	$53.50
	WALGREENS #11769	10/30/2023	$22.46
			$75.96
MADISON HARGRAVE	CHIPOTLE ONLINE	09/30/2023	$570.45
	LOWES #03071	09/29/2023	$12.75
	AMZN Mktp US T92EG4WS2	10/03/2023	$194.01
	PUBLIX SUPERMARKETS #1379	10/04/2023	$140.43
	AMZN Mktp US T93QV50H1	10/05/2023	$84.50
	AMZN Mktp US T99KB7GD1	10/05/2023	$27.54
	LOWES #03071	10/04/2023	$136.79
	WHIMSY COOKIE CO	10/05/2023	$97.52
	TST TIPSY TACO - CLEMSON	10/08/2023	$15.01
	MOE'S SW GRILL 335	10/06/2023	$177.72
	VILLAGE BAKERY AND CAFE	10/07/2023	$260.52
	SOLE ON THE GREEN LLC	10/06/2023	$426.72
	ARA CLEMSON SBUCKSDOUTHIT	10/06/2023	$52.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MADISON HARGRAVE	CHICK-FIL-A #02536	10/05/2023	$77.30
	DGS 9.9	10/05/2023	$97.30
	AMZN Mktp US T96R40H01	10/06/2023	$121.92
	AMZN Mktp US T99M755H1	10/06/2023	$121.88
	AMZN Mktp US TE92H0PG1	10/11/2023	$68.44
	AMZN Mktp US TE4SW4WN0	10/11/2023	$135.26
	Amazon.com EV6RM0G03	10/20/2023	$105.63
	LOWES #03071	10/20/2023	$59.81
	Amazon.com 2X46L7OD3	10/24/2023	$140.84
	LOWES #03071	10/24/2023	$82.69
	DGS 9.9	10/24/2023	$97.30
	SP SKIMS	10/27/2023	$800.36
	AMZN Mktp US BN4WK10U3	10/27/2023	$64.15
			$4,169.11
MADISON MCGOVERN	THE COEUR DALENE	10/13/2023	$132.80
			$132.80
MADISON PARKER	WM SUPERCENTER #632	10/09/2023	$5.66
	LOWES #00539	10/09/2023	$16.05
	WM SUPERCENTER #632	10/17/2023	$27.64
	CVS/PHARMACY #06958	10/17/2023	$5.11
	WM SUPERCENTER #632	10/17/2023	$26.40
	PAYPAL SCFARMBUREA	10/23/2023	$6.00
	WM SUPERCENTER #632	10/23/2023	$17.28
	MICHAELS STORES 1060	10/26/2023	$52.75
	TRACTOR SUPPLY # 1349	10/27/2023	$21.24
			$178.13
MAGDA GUERRA AYALA	AMZN Mktp US T19PL5YK0	09/29/2023	$163.71
	AMZN Mktp US T91OL1752	10/02/2023	$49.02
	FEDEX70971864	10/03/2023	$181.09
	AMZN Mktp US TE28I2ZM2	10/04/2023	$40.64
	PLANNING POD	10/11/2023	$39.09
	IEEE PRODUCTS & SERVICES	10/11/2023	$277.00
	FEDEX71244792	10/13/2023	$164.68
	AMAZON.COM 8W12V4903	10/24/2023	$19.14
	AMAZON.COM GO1838JB3	10/25/2023	$55.00
			$989.37
MAKAYLA WYNDHAM	FEDEX70977087	10/03/2023	$30.50
	FAST SIGNS OF NORTH CHAR	10/03/2023	$137.34
	FEDEX71365145	10/18/2023	$29.54
	EB 2024 SCAEAP MEMBER	10/23/2023	$60.00
			$257.38
MALLORY DOUGLASS	SUNBELT AGRICULTURAL EXPO	10/16/2023	$20.00
			$20.00
MALLORY K DAILEY	AMZN Mktp US T97GM3VC1	10/06/2023	$24.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MALLORY K DAILEY	EB SC CHAPTER OF THE	10/11/2023	$25.00
			$49.79
MARC BIRTWISTLE	WWW.SNPSAURUS.COM	10/24/2023	$75.00
			$75.00
MARGARET CAMP	PAYPAL NC AHEAD	10/02/2023	$103.00
	PAYPAL SC AHEAD	10/11/2023	$200.00
			$303.00
MARGARET MILLER	XPRESS LUBE OF CLEMSON	10/02/2023	$48.67
	XPRESS LUBE OF CLEMSON	10/03/2023	$74.58
			$123.25
MARGE CONDRASKY	SP SHOP 4-H	10/13/2023	$355.90
	WALMART.COM 8009666546	10/15/2023	$704.27
	WALMART.COM 8009666546	10/16/2023	$163.61
	WALMART.COM	10/16/2023	$383.27
	THE UPS STORE 3495	10/20/2023	$691.00
			$2,298.05
MARIAM NOORAI	SQ SPARTANBURG COUNTY HI	09/30/2023	$40.00
	CAMPUS COPY SHOP	10/03/2023	$99.35
	CASE BROTHERS OF SPARTANB	10/05/2023	$250.00
	CORPORATE STAFFING SERVIC	10/05/2023	$57.94
	ENTERPRISE RENT-A-CAR	10/06/2023	$373.70
	LOWES #03071	10/09/2023	$193.76
	CLEMSON CLEANERS	10/17/2023	$20.67
	CORPORATE STAFFING SERVIC	10/20/2023	$57.94
	THE VERNON COMPANY	10/20/2023	$413.37
	eBay O 12-10696-42255	10/24/2023	$1,076.42
	ESAFETY SUPPLIES INC	10/24/2023	$57.91
	GAYLORD BROS INC	10/28/2023	$249.14
	GAYLORD BROS INC	10/27/2023	$710.34
	WE LOVE COLORS INC	10/31/2023	$392.00
			$3,992.54
MARIE O BOLT	PAYPAL B H PHOTO	09/29/2023	$823.37
	VISION GRADING AND LAND S	09/29/2023	$926.00
	FACEBK SAUVJUFYH2	09/29/2023	$75.00
	BLUE RIDGE PURE WATER	10/03/2023	$51.36
	REPUBLIC SERVICES TRASH	10/04/2023	$361.17
	AT&T PAYMENT	10/06/2023	$234.45
	League of Agricultural	10/12/2023	$900.00
	SIMPSON AUTOMOTIVE LLC	10/12/2023	$410.87
	THE UPS STORE 3497	10/12/2023	$18.12
	FACEBK CENLBV7YH2	10/15/2023	$34.74
	FACEBK EJSGVXTYH2	10/15/2023	$27.54
	SOUTHEASTERN PAPER GROUP	10/13/2023	$768.35
	FACEBK 7T8P4VPYH2	10/17/2023	$75.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARIE O BOLT	FACEBK HGWJWU3ZH2	10/22/2023	$125.00
	FORT HILL NATURAL GAS AUT	10/24/2023	$70.75
	FORT HILL NATURAL GAS AUT	10/24/2023	$16.35
	FORT HILL NATURAL GAS AUT	10/24/2023	$12.84
	IN BLACK WIDOW ARENA DRA	10/26/2023	$1,079.00
	BAY PHOTO LAB	10/27/2023	$152.42
			$6,162.33
MARJORIE W THOMAS	LOWES #00907	10/04/2023	$1,982.02
	LOWES #00907	10/04/2023	$1,924.97
	LOWES #00907	10/04/2023	$97.90
	LOWES #00907	10/04/2023	$44.00
	LOWES #00907	10/04/2023	$23.33
	TRACTOR SUPPLY #1141	10/04/2023	$80.97
	LOWES #00907	10/04/2023	$44.01
	LOWES #00907	10/04/2023	$86.89
	LOWES #00907	10/04/2023	$1,024.92
	LOWES #00907	10/12/2023	$54.98
	HINSON AND FOWLER ACE HAR	10/16/2023	$6.70
	HINSON AND FOWLER ACE HAR	10/16/2023	$79.49
	TRACTOR SUPPLY #1141	10/27/2023	$59.38
			$5,509.56
MARK CATHCART	HARBOR FREIGHT TOOLS3469	10/02/2023	$30.96
	PARADISE HOME CENTER 381	10/05/2023	$16.35
	WM SUPERCENTER #629	10/17/2023	$33.63
	TRACTOR SUPPLY #2681	10/18/2023	$57.52
	AMZN Mktp US W51M42VQ3	10/26/2023	$91.73
	Amazon.com OQ36D2JP3	10/26/2023	$100.56
	AMZN Mktp US YM17G5O33	10/29/2023	$87.48
	WAL-MART #0629	10/27/2023	$23.39
			$441.62
MARK ELLIOTT	SLING.COM	10/08/2023	$74.90
	OUTBACK 4117 ONLINE	10/06/2023	$46.34
	THE SMOKIN PIG-PNDLTN	10/06/2023	$561.73
	OLIVE GARDEN 0021465	10/12/2023	$930.47
	THE SMOKIN PIG-PNDLTN	10/21/2023	$269.57
	YOUR PIE CLEMSON	10/20/2023	$100.19
	HOTEL CAPSTONE LTD	10/19/2023	$3,898.50
			$5,881.70
MARK J SPEDE	DISCOUNT DANCE SUPPLY	09/27/2023	$80.55
	MOUNTAIN MUSIC	09/30/2023	$2,477.05
	CBDNA	10/03/2023	$100.00
	AMZN Mktp US T94YM88K0	10/03/2023	$68.35
	AMZN Mktp US TE1HM3N42	10/05/2023	$60.92
	MICHAELS STORES 1322	10/04/2023	$34.61
	WWW.DJI.COM	10/04/2023	$404.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	MICHAELS #9490	10/04/2023	$17.46
	SAMS CLUB #6463	10/05/2023	$149.59
	AMZN Mktp US T96T83191	10/05/2023	$150.69
	PAPA JOHN'S #0345	10/06/2023	$55.96
	MOUNTAIN MUSIC	10/07/2023	$2,461.00
	ConverseUS	10/10/2023	$901.00
	LUCID AUDIO	10/10/2023	$399.99
	AMZN Mktp US TE5R62BX1	10/12/2023	$240.59
	GEORGE GLOVE COMPANY	10/11/2023	$891.34
	ARTLIST	10/12/2023	$199.00
	IN ACD SPORTS	10/13/2023	$428.00
	PAYPAL NATIONALASS	10/13/2023	$200.00
	SP SEAVINE	10/13/2023	$97.00
	SP SEAVINE	10/13/2023	$97.00
	TRESONA MULTIMEDIA LLC	10/13/2023	$3,307.20
	MOUNTAIN MUSIC	10/16/2023	$2,487.75
	CBDNA	10/19/2023	$400.00
	AMZN MKTP US ZS7OR4JG3	10/19/2023	$41.91
	MOUNTAIN MUSIC	10/21/2023	$2,464.75
	PAPA JOHN'S #0345	10/23/2023	$510.39
	CWEA INDOOR	10/23/2023	$716.07
	AMZN Mktp US HO7CK33D3	10/25/2023	$14.51
	STAPLES 00111807	10/23/2023	$20.13
	AMZN Mktp US 856EU83H3	10/25/2023	$34.20
	PHOTOG BOOTH	10/25/2023	$100.00
	PY The Print House	10/26/2023	$552.25
	PY The Print House	10/26/2023	$819.19
	MCALISTER'S DELI 1372 MM	10/28/2023	$1,539.01
	MOUNTAIN MUSIC	10/28/2023	$2,493.10
	HOLIDAY INN EXPRESS HOTE	10/28/2023	$178.92
	CHICK-FIL-A #04069	10/28/2023	$1,471.04
	PAPA JOHN'S #0345	10/30/2023	$422.20
	SQ PREMIERE PARTY ENTERT	10/30/2023	$2,395.00
			$29,481.72
MARK JENSEN	LANSHACK.COM	10/02/2023	$555.24
	AMZN Mktp US TE7WR4712	10/10/2023	$211.80
	AMZN Mktp US TP5RV8FH0	10/12/2023	$1,437.60
	BTS CRESTRON	10/10/2023	$460.00
	BTS CRESTRON	10/10/2023	$614.00
	AMZN Mktp US TP63K5YO2	10/18/2023	$64.18
	AMZN Mktp US 0910B60F3	10/22/2023	$25.65
	AMZN Mktp US 791EP8EB3	10/23/2023	$238.60
			$3,607.07
MARK JOSEPH	AMERICAN AIR0018059929121	10/03/2023	$860.81
	AMERICAN AIR0018060219369	10/04/2023	$651.81
	AMERICAN AIR0018060219365	10/04/2023	$649.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK JOSEPH	AMERICAN AIR0018060219370	10/04/2023	$661.80
	AMERICAN AIR0018060219378	10/04/2023	$651.81
	AMERICAN AIR0018060219360	10/04/2023	$651.81
	AMERICAN AIR0018060219371	10/04/2023	$651.81
	AMERICAN AIR0018060219372	10/04/2023	$651.81
	AMERICAN AIR0018060219379	10/04/2023	$651.81
	AMERICAN AIR0018060219364	10/04/2023	$649.60
	AMERICAN AIR0018060219373	10/04/2023	$651.81
	AMERICAN AIR0018060219377	10/04/2023	$651.81
	AMERICAN AIR0018060219376	10/04/2023	$651.81
	AMERICAN AIR0018060219374	10/04/2023	$651.81
	AMERICAN AIR0012608674529	10/13/2023	$130.00
	AMERICAN AIR0010268674261	10/13/2023	$30.00
	AMERICAN AIR0010268674757	10/13/2023	$30.00
	AMERICAN AIR0010268674175	10/13/2023	$30.00
	AMERICAN AIR0010268674290	10/13/2023	$30.00
	AMERICAN AIR0010268674210	10/13/2023	$30.00
	AMERICAN AIR0010268674388	10/13/2023	$30.00
	AMERICAN AIR0010268674357	10/13/2023	$30.00
	AMERICAN AIR0010268674654	10/13/2023	$30.00
	AMERICAN AIR0010268887429	10/16/2023	$30.00
	AMERICAN AIR0010268887311	10/16/2023	$30.00
	AMERICAN AIR0010268887415	10/16/2023	$30.00
	AMERICAN AIR0010268887523	10/16/2023	$30.00
	AMERICAN AIR0010268887728	10/16/2023	$30.00
	AMERICAN AIR0010268887610	10/16/2023	$30.00
	AMERICAN AIR0010268887600	10/16/2023	$30.00
	AMZN MKTP US IZ49V80C3	10/26/2023	$157.27
	AMZN Mktp US IH0UB2J63	10/26/2023	$374.47
	AMAZON.COM IZ8OP3IJ3	10/27/2023	$154.06
			$10,605.71
MARK SMALL	PAYPAL NLUOISCI24	10/10/2023	$425.00
	ACADEMY OF ACADEMY OF	10/19/2023	$199.00
	CHATGPT SUBSCRIPTION	10/28/2023	$21.40
	CHATGPT SUBSCRIPTION	10/27/2023	$21.40
			$666.80
MARLO RAYMARK	S ASSOC FOR COLLEGE STUDE	10/19/2023	$50.00
	AMZN Mktp US 7I6A95RH3	10/22/2023	$222.54
	AMZN Mktp US TD4Z01LB1	10/22/2023	$310.13
			$582.67
MARTY E KING	Spinx #248	10/16/2023	$12.00
	DRI CrashPlan	10/23/2023	$32.07
			$44.07
MARY ANNE RAYMOND	AMZN Mktp US TE7NG9870	10/09/2023	$42.75
	AMZN Mktp US TE2V94962	10/10/2023	$96.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANNE RAYMOND	AMAZON.COM TE46E2TI1	10/11/2023	$80.25
	AMZN Mktp US TE95W1W62	10/11/2023	$296.55
	MIAMI U CELT	10/13/2023	$280.00
	WWW.INTERACTION-DESIGN	10/13/2023	$5.00
	CHATGPT SUBSCRIPTION	10/17/2023	$21.20
	WWW.INTERACTION-DESIGN	10/17/2023	$264.00
	AMZN Mktp US TP2NM3B91	10/18/2023	$81.30
	Amazon.com TP6EL9R12	10/18/2023	$14.36
	AMZN Mktp US 8Q5VC4KW3	10/19/2023	$32.08
	PROMOTIONS UNLIMITED LLC	10/19/2023	$821.34
	PROMOTIONS UNLIMITED LLC	10/19/2023	$1,019.50
	Dropbox C1NLXJ34C58L	10/19/2023	$128.27
	EVENTBRITE.COM ORG FEE	10/24/2023	$29.00
	PAKMAIL US806	10/27/2023	$25.98
	AMZN Mktp US ZN5119523	10/27/2023	$28.88
	AT&T BILL PAYMENT	10/30/2023	$411.38
	PROMOTIONS UNLIMITED LLC	10/30/2023	$454.75
	PROMOTIONS UNLIMITED LLC	10/30/2023	$434.99
			$4,567.77
MARY BROCK	FOOD LION #2861	10/02/2023	$29.28
	STAPLES 00111807	10/06/2023	$105.92
			$135.20
MARY BUNDRICK	LINKTREE LINKTREE	10/14/2023	$9.00
	Mailchimp	10/21/2023	$235.40
	South Carolina Associa	10/25/2023	$100.00
	PARTY CITY 1052	10/29/2023	$6.96
			$351.36
MARY CRIBB STEPHAN	SPIRIT COMMUNICATIONS EB	09/30/2023	$1.99
	AIRGAS - SOUTH	10/01/2023	$349.65
	CELLGATE	10/02/2023	$49.00
	USPS PO 4529400501	10/06/2023	$3.45
	FEDEX817226073384	10/06/2023	$8.17
	AMZN MKTP US TP5NH1CF2	10/11/2023	$43.17
	WM SUPERCENTER #630	10/11/2023	$20.56
	AMZN Mktp US TE02A2RV0	10/11/2023	$121.71
	ATT CONS PHONE PMT	10/18/2023	$177.01
	FEDEX817226073373	10/19/2023	$8.17
	SP GREENGATE3D	10/19/2023	$44.98
	FEDEX817226073774	10/22/2023	$65.06
	FEDEX816135723877	10/22/2023	$18.08
	FEDEX817226073763	10/22/2023	$24.40
	FEDEX817226073513	10/26/2023	$8.82
	FEDEX817226073502	10/26/2023	$10.95
	FEDEX817226073557	10/26/2023	$12.83
	FEDEX817226073535	10/26/2023	$12.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	FEDEX817226073616	10/26/2023	$8.82
	FEDEX817226073579	10/26/2023	$8.82
	FEDEX817226073568	10/26/2023	$12.83
	FEDEX817226073546	10/26/2023	$22.18
	FEDEX817226073605	10/26/2023	$13.36
	FEDEX817226073524	10/27/2023	$10.95
	FEDEX785532937319	10/29/2023	$20.68
			$1,078.47
MARY M VON KAENEL	SAMSCLUB.COM	09/29/2023	$120.04
	WAL-MART #4445	10/04/2023	$44.82
	ENTERPRISE RENT-A-CAR	10/05/2023	$266.97
	SP IGLOOPRODUCTSCORP	10/09/2023	$64.18
	DOLLARTREE	10/10/2023	$85.00
	FIVE BELOW 671	10/10/2023	$10.50
	WALMART.COM	10/11/2023	$52.43
	SAMSCLUB.COM	10/10/2023	$41.62
	Mailchimp	10/15/2023	$73.83
	WM SUPERCENTER #3222	10/17/2023	$18.77
	WM SUPERCENTER #396	10/17/2023	$84.22
	PUBLIX SUPERMARKETS #1379	10/18/2023	$248.93
	Mailchimp	10/18/2023	$87.47
	CU CAE SLCE	10/25/2023	$452.61
	WALGREENS #11769	10/26/2023	$13.87
	CANVA I03952-1408244	10/28/2023	$12.95
			$1,678.21
MARY MORGAN CASSELMAN	WM SUPERCENTER #625	10/02/2023	$32.84
	WM SUPERCENTER #625	10/09/2023	$31.44
	WM SUPERCENTER #625	10/16/2023	$20.53
	EB SCEAFCS ANNUAL MEE	10/19/2023	$23.18
	WAL-MART #0625	10/23/2023	$70.43
	THE UPS STORE 3112	10/30/2023	$13.52
	WM SUPERCENTER #625	10/30/2023	$37.54
			$229.48
MARY STUART TURNER	HENRY SCHEIN	09/29/2023	$268.41
	HENRY SCHEIN	09/28/2023	$462.28
	HENRY SCHEIN	10/03/2023	$523.57
	HENRY SCHEIN	10/09/2023	$910.23
	HENRY SCHEIN	10/10/2023	$386.83
	AMZN Mktp US TP0Q167T2	10/17/2023	$10.69
	AMZN Mktp US 404HR2ZZ3	10/24/2023	$10.69
			$2,572.70
MARY VARGO	PENDLETON TIRE COMPANY	10/12/2023	$306.64
			$306.64
MATIAS AGUERRE	STICKER MULE	09/29/2023	$173.84
	AMZN MKTP US T935J7950	10/04/2023	$38.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATIAS AGUERRE	ANKOM TECHNOLOGY CORPORAT	10/05/2023	$480.94
	EB NC2042-MULTI-STATE	10/10/2023	$50.00
	PAYPAL NORTHAMERIC	10/10/2023	$300.00
	ENTERPRISE RENT-A-CAR	10/16/2023	$242.42
	MSU PAYMENTS	10/20/2023	$1,850.00
			$3,135.71
MATTHEW B HOWLE	FORESTRY ASSOC S CAROLINA	10/17/2023	$485.00
	ULINE SHIP SUPPLIES	10/18/2023	$963.32
	FORESTRY ASSOC S CAROLINA	10/26/2023	$105.00
			$1,553.32
MATTHEW CUTULLE	SP POSSUMS SUPPLY	10/05/2023	$111.15
	LOWES #00655	10/06/2023	$205.64
	UPS 1ZT9GY970301603672	10/08/2023	$12.25
	FRESH-PIK PRODUCE INC	10/10/2023	$425.88
	SP POSSUMS SUPPLY	10/12/2023	$100.26
	IN & OUT CAR WASH	10/15/2023	$24.00
	LOWES #00655	10/18/2023	$98.08
	HELENA 32061	10/19/2023	$243.00
			$1,220.26
MATTHEW DOBBINS	CLEMSON AUTO PARTS	10/03/2023	$72.40
	AG PRO SENECA 010120	10/03/2023	$381.36
	CLEMSON AUTO PARTS	10/10/2023	$80.88
	TRI STAR	10/20/2023	$143.74
	SMITH FARM SUPPLY ANDERSO	10/24/2023	$1,269.41
			$1,947.79
MATTHEW FISCHER	FOOD LION #2208	10/05/2023	$41.09
	AMAZON.COM TP7U17JB2	10/13/2023	$224.97
	DROPBOX FLLNYPRH864Q	10/23/2023	$212.93
			$478.99
MATTHEW G BOUDREAUX	S ASSOC FOR COLLEGE STUDE	09/30/2023	$220.00
	CU CAE SLCE	10/03/2023	$41.00
	TIGERTOWN GRAPHICS	10/03/2023	$181.90
	RR GOLF CARTS POWER SPOR	10/04/2023	$895.70
	WAL-MART #3222	10/08/2023	$452.67
	WM SUPERCENTER #3222	10/08/2023	$363.83
	WAL-MART #3222	10/08/2023	$378.02
	WAL-MART #3222	10/08/2023	$47.59
	NASPA NIMBLE	10/10/2023	$80.00
	NASPA EXPERIENT	10/10/2023	$535.00
	WM SUPERCENTER #2348	10/14/2023	$164.98
	JAMES ISLAND PREBYTERI	10/13/2023	$300.00
	S ASSOC FOR COLLEGE STUDE	10/16/2023	$50.00
	CU SPIRIT PROGRAM	10/19/2023	$200.00
	RMS-CLEMSON	10/18/2023	$106.34
	S ASSOC FOR COLLEGE STUDE	10/25/2023	$345.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW G BOUDREAUX	CU CAE SLCE	10/31/2023	$21.00
			$4,383.03
MATTHEW G. BURNS	EB SCACAA MEMBERSHIP	10/10/2023	$100.00
	MYFEDTRAINER	10/19/2023	$495.00
	BEAUFORT 12	10/21/2023	$150.00
			$745.00
MATTHEW LECKENBUSCH	WALMART.COM	09/30/2023	$21.38
	Amazon.com T951H9DG2	10/01/2023	$13.78
	SP FABRICS & FABRICS	10/02/2023	$6.00
	WWW.MOODFABRICS.COM	10/04/2023	$18.13
	DRAMATIC PUBLISHING ECOMM	10/04/2023	$71.95
	AMZN Mktp US T923M9HK1	10/06/2023	$45.46
	AMZN Mktp US T90W309Q1	10/08/2023	$16.04
	AMZN Mktp US TE4F02Z40	10/06/2023	$32.00
	MCFEELYS	10/08/2023	$97.02
	WARDROBESUPPLIES.COM	10/09/2023	$99.94
	Amazon.com TE5B53KZ0	10/10/2023	$55.90
	AMZN Mktp US TE1L58KG2	10/10/2023	$121.77
	AMZN Mktp US TE0988KU2	10/10/2023	$418.48
	AMAZON.COM TE48W44P1	10/10/2023	$83.16
	AMZN MKTP US TE2YM6VW1	10/12/2023	$12.83
	AMZN Mktp US TP9098NC2	10/13/2023	$18.14
	DHARMA TRADING CO	10/12/2023	$207.78
	AMZN Mktp US TP9MK2NG0	10/12/2023	$81.31
	LOWES #03071	10/12/2023	$588.49
	AMZN Mktp US TP8212I60	10/16/2023	$41.26
	BMI SUPPLY	10/17/2023	$106.49
	TRI-COUNTY ACE	10/18/2023	$50.90
	AMAZON DRYGOODS	10/18/2023	$61.15
	DEPOP	10/19/2023	$26.75
	AMZN Mktp US TP7IW5RA1	10/21/2023	$60.33
	AMZN Mktp US TP6HS0RK1	10/21/2023	$49.19
	AMZN Mktp US IO5AC5H43	10/20/2023	$31.02
	ETSY, INC.	10/20/2023	$133.42
	MICROTEL INNS AND SUITES	10/21/2023	$118.77
	AMZN Mktp US TP9RZ7WN1	10/21/2023	$12.82
	AMZ Rusty Zipper Vin	10/20/2023	$72.17
	PAYPAL USITT SE	10/21/2023	$70.00
	PAYPAL USITT SE	10/21/2023	$50.00
	TRI-COUNTY ACE	10/23/2023	$10.76
	WM SUPERCENTER #3222	10/24/2023	$74.12
	AMZN MKTP US DV4U38WN3	10/24/2023	$270.88
	DEPOP	10/24/2023	$42.24
	DEPOP	10/24/2023	$49.21
	ETSY, INC.	10/25/2023	$42.47
	ETSY, INC.	10/25/2023	$25.63

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	ETSY, INC.	10/25/2023	$31.77
	ETSY, INC.	10/25/2023	$115.56
	BIASBESPOKE.COM	10/25/2023	$165.10
	GRAINGER	10/25/2023	$95.62
	AMZN Mktp US 8L1ZX9YN3	10/26/2023	$16.24
	WWW.MOODFABRICS.COM	10/26/2023	$211.76
	SP GLO-EFFEX	10/26/2023	$135.86
	AMZN Mktp US ID1UG6Q13	10/26/2023	$126.92
	AMZN Mktp US NQ1AZ2EW3	10/29/2023	$23.49
	SCTHEATREASSO-F47E16T1	10/30/2023	$1,019.20
	SP DENVER FABRICS	10/29/2023	$113.78
	AMZN Mktp US EB4PC46G3	10/31/2023	$48.89
	ETSY, INC.	10/30/2023	$18.16
	IN PRODUCTIONS UNLIMITED	10/30/2023	$1,121.42
	IN PRODUCTIONS UNLIMITED	10/30/2023	$64.24
	IN PRODUCTIONS UNLIMITED	10/30/2023	$250.06
	AMZN Mktp US K28JA9JS3	10/30/2023	$50.08
	ETSY, INC.	10/30/2023	$65.08
			$7,082.37
MATTHEW TURNBULL	GENESEE SCIENTIFIC CORP	10/02/2023	$40.50
	INTEGRATED DNA TECH	10/03/2023	$68.46
	INTEGRATED DNA TECH	10/04/2023	$21.61
	GENESEE SCIENTIFIC CORP	10/03/2023	$102.30
	GENESEE SCIENTIFIC CORP	10/09/2023	$657.85
	INTEGRATED DNA TECH	10/11/2023	$46.65
	GENESEE SCIENTIFIC CORP	10/18/2023	$162.30
	GENESEE SCIENTIFIC CORP	10/19/2023	$88.34
	GENESEE SCIENTIFIC CORP	10/25/2023	$104.43
			$1,292.44
MATTHIAS SCHMID	AMZN Mktp US T97P630X0	10/01/2023	$50.83
			$50.83
MAZEIKA SULLIVAN	VZWRLSS APOCC VISB	09/30/2023	$244.06
	VZWRLSS APOCC VISB	09/30/2023	$38.14
	SPIRIT COMMUNICATIONS EB	09/30/2023	$63.36
	HORRY TELEPHONE COOPERATI	09/29/2023	$386.11
	FEDEX587259922	10/04/2023	$6.82
	WWP HOMETEAM PEST DEFENSE	10/04/2023	$77.00
	FEDEX587345992	10/05/2023	$8.35
	VERIZON BILL PAYMENT	10/09/2023	$146.48
	APCO TELPAY	10/11/2023	$36.63
	KAESER & BLAIR	10/14/2023	$1,266.48
	SQ PAWLEYSKAYAKS.COM (RE	10/18/2023	$240.00
	FEDEX220838183	10/21/2023	$323.29
	FEDEX220986489	10/26/2023	$170.95
	KAESER & BLAIR	10/27/2023	$1,482.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MAZEIKA SULLIVAN	EB 5TH PALMETTO ALLIG	10/30/2023	$45.00
	VZWRLSS APOCC VISB	10/30/2023	$38.07
	VZWRLSS APOCC VISB	10/30/2023	$205.66
			$4,778.44
MEGAN GRIFFITH	CONSERVATIONJOBBOARD	10/02/2023	$55.00
	AMERICAN CAMP ASSOCIATIO	10/11/2023	$250.00
	AMERICAN CAMP ASSOCIATIO	10/11/2023	$250.00
	CC NRPA CAREER CENTER	10/23/2023	$219.50
	COOLWORKS.COM	10/23/2023	$159.00
	Indeed Jobs	10/26/2023	$535.05
			$1,468.55
MEGAN SCHWENDINGER	WALMART.COM	10/04/2023	$37.88
	WAL-MART #3222	10/05/2023	$2.55
	WALMART.COM	10/06/2023	$56.46
	WALMART.COM 8009666546	10/12/2023	$97.71
	IC INSTACART 159	10/12/2023	$98.29
	WALMART.COM	10/18/2023	$85.41
	AMZN Mktp US TD47O0402	10/19/2023	$32.08
	AMZN Mktp US RO3N45JZ3	10/22/2023	$114.26
	WAL-MART #4445	10/23/2023	$34.88
	S ASSOC FOR COLLEGE STUDE	10/25/2023	$25.00
	WAL-MART #4445	10/30/2023	$22.27
	WAL-MART #4445	10/30/2023	$39.65
			$646.44
MEGHA PATEL	SOUTHWES 5268058895285	09/28/2023	$327.96
	SOUTHWES 5268058895284	09/28/2023	$327.96
	SOUTHWES 5268058895257	09/28/2023	$327.96
	SOUTHWES 5268058895282	09/28/2023	$327.96
	AUSTIN EMBASSY SUITES	10/18/2023	$768.57
	AUSTIN EMBASSY SUITES	10/18/2023	$768.57
			$2,848.98
MEGHAN BARKLEY	AMZN MKTP US TE7GJ4922	10/10/2023	$16.52
	AMZN Mktp US TP8XD38N2	10/16/2023	$34.33
	WALMART.COM	10/18/2023	$64.18
	WAL-MART #1383	10/19/2023	$39.04
	WM SUPERCENTER #1383	10/19/2023	$4.66
	WM SUPERCENTER #1383	10/19/2023	$27.89
	WALMART.COM 8009666546	10/22/2023	$4.47
	WALMART.COM	10/22/2023	$81.27
	AMZN Mktp US D69J25PZ3	10/29/2023	$76.97
	WAL-MART #1383	10/27/2023	$47.81
	WAL-MART #1383	10/27/2023	$11.88
			$409.02
MELISSA BALES	PAYPAL UPSTATEAREA	10/02/2023	$15.00
	VERIZONWRLSS RTCCR VB	10/18/2023	$106.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BALES	VZWRLSS IVR VB	10/18/2023	$38.01
	EB SCEAFCS ANNUAL MEE	10/24/2023	$23.18
	AMZN Mktp US TA9VZ7573	10/27/2023	$50.81
			$233.78
MELISSA KELLEY	UPLIFT DESK	10/20/2023	$964.07
			$964.07
MELISSA KING	AIR FRANCE 0578305936677	09/29/2023	$11.70
	AMERICAN AI 0010636359607	09/29/2023	$30.49
	AIR FRANCE 0578305936680	09/29/2023	$43.60
	AIR FRANCE 0578305936678	09/29/2023	$11.70
	AIR FRANCE 0578059159617	09/29/2023	$1,073.95
	DELTA AIR 0068058895361	09/28/2023	$547.80
	AMERICAN AI 0010636359605	09/29/2023	$30.49
	AIR FRANCE 0578305936679	09/29/2023	$11.70
	AMERICAN AIR0018059159589	09/29/2023	$872.11
	AIR FRANCE 0578059159615	09/29/2023	$1,073.95
	AMERICAN AI 0010636359606	09/29/2023	$30.49
	AMERICAN AIR0018059159588	09/29/2023	$872.11
	AIR FRANCE 0578059159616	09/29/2023	$1,073.95
	AIR FRANCE 0578305936676	09/29/2023	$43.60
	AMERICAN AIR0018059159590	09/29/2023	$872.11
	AIR FRANCE 0578305936675	09/29/2023	$43.60
	HAMPTON INN - SYRACUSE	10/01/2023	$6,854.00
	AMERICAN AIR0018059541558	10/02/2023	$910.40
	AMERICAN AIR0018059541643	10/02/2023	$370.90
	AMERICAN AIR0018059541730	10/02/2023	$346.69
	AMERICAN AIR0018059541557	10/02/2023	$722.60
	AMERICAN AIR0018059541731	10/02/2023	$346.69
	AMERICAN AI 0010636503119	10/02/2023	$81.85
	AMERICAN AI 0010636502771	10/02/2023	$104.12
	AMERICAN AIR0018059159715	10/02/2023	$319.20
	DELTA AIR 0068059159716	10/02/2023	$398.20
	DELTA AIR 0068059541551	10/02/2023	$699.80
	AMERICAN AIR0018059929001	10/03/2023	$380.91
	AMERICAN AI 0010636591659	10/03/2023	$24.16
	DELTA AIR 0068059684951	10/03/2023	$2,988.40
	AMERICAN AI 0010636673466	10/04/2023	$36.59
	IBERIA 0004400420699	10/04/2023	$9.52
	AMERICAN AI 0010636635148	10/04/2023	$50.48
	IBERIA 0004400420698	10/04/2023	$9.52
	AMERICAN AIR0018060219361	10/04/2023	$1,184.29
	AMERICAN AIR0018059929131	10/04/2023	$2,205.40
	AMERICAN AIR0018060384598	10/05/2023	$781.39
	SOUTHWES 5268060384737	10/05/2023	$144.78
	AMERICAN AIR0018060384609	10/05/2023	$1,910.50
	DELTA AIR 0068060656630	10/06/2023	$575.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	LUFTHANSA 2208060656580	10/06/2023	$444.80
	AMERICAN AI 0010636720266	10/05/2023	$34.38
	AIR EUROPA 9968060384624	10/05/2023	$130.60
	SKY EXPRESS 6338060384625	10/05/2023	$72.10
	AEGEANAIR 3908305936682	10/05/2023	$6.30
	AMERICAN AI 0010636731807	10/05/2023	$52.39
	AMERICAN AIR0018060384513	10/05/2023	$196.70
	AMERICAN AI 0010636720578	10/05/2023	$34.38
	AMERICAN AIR0018060656725	10/07/2023	$468.20
	AMERICAN AIR0018060656696	10/06/2023	$905.81
	AEGEANAIR 3908060384615	10/05/2023	$127.30
	UNITED 0164243771157	10/05/2023	$22.00
	UNITED 0168060384616	10/05/2023	$1,943.60
	AMERICAN AIR0018060656625	10/06/2023	$930.41
	AMERICAN AI 0010636720267	10/05/2023	$30.90
	AMERICAN AIR0018060997278	10/08/2023	$1,034.81
	AMERICAN AI 0010636968087	10/09/2023	$54.29
	AMERICAN AIR0018060997477	10/09/2023	$596.10
	AMERICAN AIR0018060997385	10/09/2023	$468.20
	AMERICAN AIR0018060997309	10/09/2023	$917.40
	SOUTHWES 5268061229648	10/10/2023	$262.97
	AMERICAN AI 0010637011728	10/10/2023	$28.98
	AMERICAN AIR0018061229675	10/10/2023	$1,071.40
	DELTA AIR 0068059541555	10/02/2023	$801.80
	AMERICAN AIR0018060384553	10/05/2023	$34.55
	DELTA AIR 0068059541719	10/02/2023	$22.00
	DELTA AIR 0068059684792	10/02/2023	$3.01
	AMERICAN AIR0018060384551	10/05/2023	$34.55
	AMERICAN AIR0018061433965	10/11/2023	$981.40
	AMERICAN AIR0018060384549	10/05/2023	$34.55
	AMERICAN AI 0010637081511	10/11/2023	$28.98
	DELTA AIR 0068061722862	10/11/2023	$551.80
	DELTA AIR 0068062284300	10/13/2023	$779.95
	DELTA AIR 0068062284303	10/13/2023	$175.75
	AMERICAN AIR0018062284304	10/13/2023	$1,382.80
	AMERICAN AIR0018062284340	10/14/2023	$830.19
	DELTA AIR 0068062020603	10/12/2023	$925.70
	DELTA AIR 0068062284267	10/13/2023	$806.59
	DELTA AIR 0068062284266	10/13/2023	$806.59
	AMERICAN AIR0018062284339	10/14/2023	$758.10
	DELTA AIR 0068062020604	10/12/2023	$925.70
	DELTA AIR 0068062284302	10/13/2023	$779.95
	DELTA AIR 0068062284301	10/13/2023	$779.95
	AMERICAN AIR0018062284455	10/16/2023	$468.20
	SOUTHWES 5268062284460	10/16/2023	$353.48
	AMERICAN AIR0018062976471	10/18/2023	$1,086.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0018062976472	10/18/2023	$1,086.40
	AMERICAN AIR0018062976470	10/18/2023	$1,086.40
	DELTA AIR 0068063258558	10/18/2023	$1,211.55
	FAIRWIND HOTEL	10/19/2023	$1,900.56
	AMERICAN AIR0018063739322	10/21/2023	$297.70
	AMERICAN AIR0018063739329	10/21/2023	$1,054.91
	DELTA AIR 0068063258633	10/19/2023	$508.20
	AMERICAN AIR0018063739328	10/21/2023	$1,357.89
	DELTA AIR 0068063739319	10/21/2023	$1,047.10
	DELTA AIR 0068063258634	10/19/2023	$508.20
	UNITED 0168063258637	10/19/2023	$149.90
	UNITED 0168063739324	10/21/2023	$1,292.19
	UNITED 0168063739325	10/21/2023	$1,292.19
	AMERICAN AIR0018063739323	10/21/2023	$297.70
	AMERICAN AIR0018063739326	10/21/2023	$1,357.89
	AMERICAN AIR0018063739327	10/21/2023	$1,357.89
	DELTA AIR 0068063739321	10/21/2023	$1,047.10
	UNITED 0168063258636	10/19/2023	$149.90
	DELTA AIR 0068063258635	10/19/2023	$508.20
	DELTA AIR 0068063739320	10/21/2023	$1,047.10
	UNITED 0168063258638	10/19/2023	$149.90
	AMERICAN AIR0018063739334	10/22/2023	$723.40
	AMERICAN AIR0018063739333	10/22/2023	$723.40
	AMERICAN AIR0018063739345	10/22/2023	$375.40
	AMERICAN AIR0018063739490	10/23/2023	$354.60
	AMERICAN AIR0018063739495	10/23/2023	$354.60
	AMERICAN AIR0018064154751	10/23/2023	$354.60
	AMERICAN AIR0018063739479	10/23/2023	$354.60
	AMERICAN AIR0018063739478	10/23/2023	$354.60
	DELTA AIR 0068064154908	10/23/2023	$879.11
	DELTA AIR 0068064154907	10/23/2023	$879.11
	AMERICAN AIR0018064154752	10/23/2023	$354.60
	AMERICAN AIR0018063739491	10/23/2023	$354.60
	AMERICAN AIR0018063739484	10/23/2023	$354.60
	AMERICAN AIR0018063739482	10/23/2023	$354.60
	AMERICAN AIR0018063739487	10/23/2023	$354.60
	AMERICAN AIR0018063739498	10/23/2023	$354.60
	AMERICAN AIR0018064154799	10/23/2023	$458.88
	AMERICAN AIR0018063739494	10/23/2023	$354.60
	AMERICAN AIR0018063739483	10/23/2023	$354.60
	AMERICAN AIR0018063739492	10/23/2023	$354.60
	AMERICAN AIR0018064154754	10/23/2023	$354.60
	AMERICAN AIR0018063739493	10/23/2023	$354.60
	AMERICAN AIR0018063739481	10/23/2023	$354.60
	AMERICAN AIR0018064154753	10/23/2023	$354.60
	AMERICAN AIR0018063739477	10/23/2023	$354.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0018064154758	10/23/2023	$354.60
	AMERICAN AIR0018063739480	10/23/2023	$354.60
	AMERICAN AIR0018064154755	10/23/2023	$354.60
	AMERICAN AIR0018063739488	10/23/2023	$354.60
	AMERICAN AIR0018063739489	10/23/2023	$354.60
	AMERICAN AIR0018064154750	10/23/2023	$354.60
	AMERICAN AIR0018063739486	10/23/2023	$354.60
	AMERICAN AIR0018063739499	10/23/2023	$354.60
	AMERICAN AIR0018063739476	10/23/2023	$354.60
	AMERICAN AIR0018064154759	10/23/2023	$354.60
	AMERICAN AIR0018063739475	10/23/2023	$354.60
	AMERICAN AIR0018063739497	10/23/2023	$354.60
	AMERICAN AIR0018064154756	10/23/2023	$354.60
	AMERICAN AIR0018063739485	10/23/2023	$354.60
	AMERICAN AIR0018063739496	10/23/2023	$354.60
	AMERICAN AIR0018064154757	10/23/2023	$354.60
	DELTA AIR 0068064339653	10/24/2023	$402.45
	COPA AIR 2308064339652	10/24/2023	$480.65
	COPA AIR 2308064339651	10/24/2023	$480.65
	DELTA AIR 0068064339654	10/24/2023	$402.45
	AMERICAN AIR0018064339628	10/24/2023	$240.70
	AMERICAN AIR0018064339632	10/24/2023	$240.70
	UNITED 0164248817636	10/25/2023	$32.00
	AMERICAN AI 0010637956858	10/25/2023	$47.58
	AMERICAN AIR0018064598121	10/25/2023	$607.81
	AMERICAN AIR0018064339702	10/25/2023	$511.60
	DELTA AIR 0068063519989	10/20/2023	$367.39
	UNITED 0168064598102	10/25/2023	$1,728.61
	DELTA AIR 0068063519931	10/20/2023	$249.80
	DELTA AIR 0068063519941	10/20/2023	$249.80
	DELTA AIR 0068062976283	10/17/2023	$181.00
	AMERICAN AI 0010637956859	10/25/2023	$18.62
	AMERICAN AI 0010637956860	10/25/2023	$18.62
	AMERICAN AIR0018064598120	10/25/2023	$607.81
	AMERICAN AIR0018064598119	10/25/2023	$607.81
	AGENT FEE 8900857432376	10/25/2023	$750.00
	DELTA AIR 0068063258557	10/18/2023	$514.59
	AMERICAN AIR0018065124137	10/27/2023	$515.19
	AMERICAN AIR0018065124184	10/27/2023	$472.20
	AMERICAN AIR0018065124134	10/27/2023	$275.20
	DELTA AIR 0068065124152	10/27/2023	$478.20
			$96,926.15
MELISSA STERNHAGEN	AMERICAN SOCIETY FOR ENG	10/04/2023	$102.42
			$102.42
MELODY LAND	AAAS SCIENCE MAGAZINE	09/29/2023	$137.68
	CU CAE SLCE	10/06/2023	$237.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELODY LAND	PAKMAIL US806	10/05/2023	$37.82
	AMZN Mktp US TE61G8AI1	10/11/2023	$35.29
			$448.29
MEREDITH BRADLEY	AMERICAN INN OF BETHES	10/17/2023	$446.19
	AMERICAN INN OF BETHES	10/17/2023	$446.19
	AMERICAN INN OF BETHES	10/17/2023	$446.19
	AMERICAN INN OF BETHES	10/17/2023	$381.99
			$1,720.56
MEREDITH T. MORRIS	EUROFINS GENOMICS LLC	09/30/2023	$60.70
	EUROFINS GENOMICS LLC	10/03/2023	$33.40
	FEDEX587763829	10/10/2023	$11.77
	EUROFINS GENOMICS LLC	10/17/2023	$36.40
	EUROFINS GENOMICS LLC	10/17/2023	$26.08
	FEDEX588221666	10/16/2023	$12.64
	AMAZON.COM TD4XJ1OK0	10/17/2023	$80.92
	EUROFINS GENOMICS LLC	10/21/2023	$46.99
	EUROFINS GENOMICS LLC	10/25/2023	$23.70
			$332.60
MEREDITH WILSON	READYREFRESH/WATERSERV	10/04/2023	$96.13
	LOWES #03071	10/11/2023	$166.41
	AMZN Mktp US TP5L93XG0	10/13/2023	$155.12
			$417.66
MICHAEL A ATKINS	FEDEX773503787866	10/01/2023	$5.66
	AMZN Mktp US T971K1H42	09/30/2023	$55.65
	AMAZON.COM T96GS8BL2	09/30/2023	$28.86
	FEDEX773523403569	10/01/2023	$11.12
	FEDEX773576575005	10/08/2023	$10.05
	ANKOM TECHNOLOGY CORPORAT	10/09/2023	$84.30
	FEDEX773607922759	10/10/2023	$10.05
	TEXAS SCIENTIFIC PRODU	10/12/2023	$93.50
	CITY OF CLEMSON	10/12/2023	$66.67
	ANKOM TECHNOLOGY CORPORAT	10/13/2023	$165.73
	CITY OF CLEMSON-UB INS	10/12/2023	$2.00
	FEDEX773659466019	10/16/2023	$19.08
	FEDEX773659465413	10/16/2023	$22.17
	AMERICAN INTERNATIONAL EL	10/16/2023	$123.06
	FEDEX773686670797	10/17/2023	$8.79
	FEDEX773659466258	10/17/2023	$22.17
	FEDEX773702185373	10/17/2023	$5.36
	AMZN Mktp US TP97E4HA1	10/18/2023	$29.85
	AMZN Mktp US 325KN0J73	10/18/2023	$29.85
	AMZN Mktp US TP4MH38V1	10/18/2023	$781.10
	FEDEX773738855900	10/22/2023	$16.66
	FEDEX773738856263	10/22/2023	$10.70
	AMAZON.COM M90H30S63	10/24/2023	$11.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A ATKINS	FEDEX773738763490	10/24/2023	$30.13
	WWW.FLOWINJECTION.COM	10/24/2023	$82.00
	BIOLAND SCIENTIFIC LLC	10/23/2023	$663.99
	LECO CORPORATION	10/26/2023	$563.10
	FEDEX773817755990	10/29/2023	$6.43
	FEDEX773817755626	10/29/2023	$6.13
			$2,965.19
MICHAEL CATERINO	PAYPAL COLEOP SOC	10/02/2023	$445.00
	PSOMAGEN INC	10/06/2023	$612.00
	ROYAL ENTOMOLOGICAL SO	10/17/2023	$103.89
			$1,160.89
MICHAEL CHILDRESS	AMZN Mktp US T98FG1JT0	10/01/2023	$64.14
	CU CAE SLCE	09/30/2023	$75.00
	AMZN Mktp US T93TA2GQ2	09/29/2023	$297.60
	CANVA I03927-44362915	10/03/2023	$119.99
	CAMPUS COPY SHOP	10/06/2023	$136.01
	AMZN Mktp US TE1FZ22C0	10/10/2023	$180.82
	AMZN MKTP US TE9OS98T1	10/12/2023	$64.19
	ORDER #4711	10/30/2023	$1,104.94
			$2,042.69
MICHAEL D DIX	LOWES #03071	10/03/2023	$84.59
	(PC) 0184 ALL PHASE	10/09/2023	$27.89
	THE HOME DEPOT #1105	10/09/2023	$49.94
	LOWES #03071	10/16/2023	$63.41
			$225.83
MICHAEL D LEE	PALMETTO EXTERMINATORS LL	10/02/2023	$80.00
	AT&T PAYMENT	10/03/2023	$344.99
	140 COOK & BOARDMAN	10/02/2023	$1,320.93
	ENVIRO MASTER INTL FRANCH	10/05/2023	$435.00
	GREENVILLE WATER	10/11/2023	$261.87
	GREENVILLE WATER	10/11/2023	$1,907.23
	AUTOPAY/DISH NTWK	10/11/2023	$178.18
	HORRY COUNTY SC	10/18/2023	$774.29
	QS14HORRYCTY SRVCE FEE	10/18/2023	$18.20
	GREENVILLE WATER	10/27/2023	$16.39
	GREENVILLE WATER	10/27/2023	$16.39
			$5,353.47
MICHAEL D WEYMAN	SANDY SPRINGS WATER DISTR	09/29/2023	$65.21
	MANPOWER	10/05/2023	$1,278.80
	MANPOWER	10/05/2023	$851.83
	MANPOWER	10/05/2023	$239.78
	MANPOWER	10/05/2023	$1,978.00
	TOWN OF PENDLETON - SERV	10/04/2023	$9.75
	MANPOWER	10/05/2023	$142.64
	MANPOWER	10/05/2023	$635.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WEYMAN	TOWN OF PENDLETON	10/04/2023	$325.02
	MANPOWER	10/05/2023	$310.86
	ATT CONS PHONE PMT	10/06/2023	$66.26
	ATT CONS PHONE PMT	10/06/2023	$49.27
	MANPOWER	10/12/2023	$847.96
	MANPOWER	10/12/2023	$207.25
	MANPOWER	10/12/2023	$1,978.00
	MANPOWER	10/12/2023	$667.20
	MANPOWER	10/12/2023	$278.00
	MANPOWER	10/12/2023	$635.72
	FORT HILL NATURAL GAS AUT	10/16/2023	$212.89
	IN CAPSTONE LANDSCAPE MA	10/16/2023	$520.00
	AOAC INTERNATIONAL	10/16/2023	$70.00
	MANPOWER	10/19/2023	$797.51
	MANPOWER	10/19/2023	$1,095.10
	MANPOWER	10/19/2023	$635.97
	MANPOWER	10/19/2023	$131.36
	XPRESS LUBE OF CLEMSON	10/24/2023	$48.67
	MANPOWER	10/26/2023	$77.84
	MANPOWER	10/26/2023	$83.40
	MANPOWER	10/26/2023	$795.84
	MANPOWER	10/30/2023	$139.00
	MANPOWER	10/30/2023	$847.96
	AMERICAS BEST MOVING SYST	10/30/2023	$473.28
			$16,496.34
MICHAEL D. SCHULENBURG	STAMPS.COM	10/02/2023	$21.39
			$21.39
MICHAEL FRANKS	VALVOLINE EXPRESS CARE	10/06/2023	$92.17
			$92.17
MICHAEL JOE BATSON	Spotify USA	10/02/2023	$16.04
	PELOTON MEMBERSHIP	10/10/2023	$47.08
	PELOTON MEMBERSHIP	10/10/2023	$47.08
			$110.20
MICHAEL JONES	CAROLINA AGRI-POWER LLC	10/26/2023	$797.90
			$797.90
MICHAEL KLINE	AMZN Mktp US T916F0OH0	09/29/2023	$16.95
	CAMPBELL SCIENTIFIC INC	09/28/2023	$1,839.60
	AMZN Mktp US T156Z1RB1	10/02/2023	$9.00
	THE HOME DEPOT #1122	10/02/2023	$66.99
	PAWLEYS AUTO CENTER	10/03/2023	$2,500.00
	BW SOLAR	10/04/2023	$52.96
	MCMASTER-CARR	10/04/2023	$38.87
	PAWLEYS AUTO CENTER	10/05/2023	$155.38
	HOMEDEPOT.COM	10/04/2023	$206.28
	THE HOME DEPOT #1122	10/07/2023	$25.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KLINE	BW SOLAR	10/17/2023	$331.14
	CPI COLEPARMERINSTRUMT	10/18/2023	$62.09
	HOMEDEPOT.COM	10/21/2023	$24.80
	THE HOME DEPOT #1122	10/19/2023	$123.12
	THE HOME DEPOT #1122	10/20/2023	$31.23
	NORTHERN ARIZONA WIND & S	10/20/2023	$144.61
	OFFICE DEPOT #2149	10/19/2023	$40.31
	HOMEDEPOT.COM	10/22/2023	$17.80
	AMERESCO SOLAR LLC	10/25/2023	$4,146.66
	THE HOME DEPOT #1122	10/27/2023	$18.60
			$9,851.88
MICHAEL L MEARS	ASME	10/19/2023	$158.00
			$158.00
MICHAEL LUCAS	TRI-COUNTY ACE	09/29/2023	$3.18
	CLEMSON AUTO PARTS	10/04/2023	$165.49
	CLEMSON AUTO PARTS	10/04/2023	$150.92
	CLEMSON AUTO PARTS	10/06/2023	$56.19
	NAPA AUTO PARTS 0000412	10/10/2023	$23.85
	OCONEE WELDING SUPPLY	10/10/2023	$4.32
			$403.95
MICHAEL NEBESKY	AMZN Mktp US TE67L9F02	10/04/2023	$75.85
	UNM MARKETPLACE	10/17/2023	$725.00
			$800.85
MICHAEL OROS	LOWES #03071	10/02/2023	$24.86
	LOWES #03071	10/03/2023	$52.92
	O'REILLY 5165	10/05/2023	$115.37
	SAMSCLUB #6463	10/14/2023	$25.98
	WAL-MART #0396	10/14/2023	$10.18
	INDUSTRIAL MOTOR SERVICE	10/17/2023	$342.88
	LOWES #00528	10/24/2023	$38.43
	RR GOLF CARTS POWER SPOR	10/25/2023	$90.10
	LOWES #03071	10/26/2023	$102.36
			$803.08
MICHAEL PARRISH	AFA	09/29/2023	$315.00
	AFA	09/29/2023	$100.00
	ACPA	10/10/2023	$129.00
	WAL-MART #3222	10/25/2023	$5.32
			$549.32
MICHAEL PLUMBLEE	WATERS AG LAB, INC.	10/04/2023	$76.00
	STITCH AMERICA INC	10/03/2023	$202.09
	STITCH AMERICA INC	10/04/2023	$392.74
	AGRI SUPPLY - TIFTON	10/18/2023	$691.19
	THE HOME DEPOT #1117	10/20/2023	$268.92
	HARBOR FREIGHT TOOLS 736	10/20/2023	$306.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL PLUMBLEE	AMZN Mktp US 2T3QI32X3	10/25/2023	$162.00
	FEDEX OFFIC61500056150	10/29/2023	$53.13
	ASA	10/29/2023	$2,500.00
	AMZN Mktp US DR2AB1P63	10/30/2023	$35.64
			$4,687.79
MICHAEL S. MCMANUS	AMZN Mktp US TE3T56C42	10/03/2023	$155.30
			$155.30
MICHAEL SEHORN	CAROLINA BIOLOGIC SUPPLY	10/12/2023	$143.43
	AMZN Mktp US TP17H72Y0	10/15/2023	$68.48
	AMZN Mktp US TP1186OH1	10/15/2023	$75.94
	USA SCIENTIFIC, INC.	10/16/2023	$2,056.32
	CAROLINA BIOLOGIC SUPPLY	10/18/2023	$90.42
	AMZN Mktp US TP9X71RE1	10/21/2023	$6.94
	INTEGRATED DNA TECH	10/24/2023	$357.16
	eBay O 09-10715-26861	10/28/2023	$178.69
	eBay O 09-10715-26860	10/28/2023	$369.15
	eBay O 09-10715-26859	10/28/2023	$344.17
			$3,690.70
MICHAEL T EVETT	TRI-COUNTY ACE	10/03/2023	$58.39
			$58.39
MICHAEL V EDWARDS	AMZN Mktp US T92UF7C50	09/29/2023	$233.04
	USPS STAMPS ENDICIA	10/05/2023	$450.00
	AMZN Mktp US T94HB9D11	10/07/2023	$234.21
	STAMPS.COM	10/11/2023	$71.23
	STAMPS.COM	10/15/2023	$21.59
	OFFICE DEPOT #1214	10/20/2023	$53.99
	OFFICE DEPOT #279	10/23/2023	$32.39
	OFFICE DEPOT #1214	10/23/2023	$280.79
			$1,377.24
MICHAEL W MARSHALL	THE HOME DEPOT #1117	09/29/2023	$73.01
	VZWRLSS APOCC VISE	10/11/2023	$145.68
	NATIONAL COTTON COUNCIL I	10/12/2023	$200.00
			$418.69
MICHAEL W MASTERS	OCONEE WELDING SUPPLY	10/03/2023	$1,056.47
	CLEMSON AUTO PARTS	10/03/2023	$10.68
	LOWES #03071	10/10/2023	$40.62
	TRI-COUNTY ACE	10/10/2023	$32.08
	HARBOR FREIGHT TOOLS 645	10/10/2023	$238.45
	SQ T & R GRAPHICS	10/13/2023	$280.00
	OCONEE WELDING SUPPLY	10/23/2023	$254.76
	SPECIALTY STEELS	10/25/2023	$452.10
			$2,365.16
MICHAEL WALKER	ASTM FEES/PUBLICATIONS	10/25/2023	$115.00
			$115.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE E COLQUITT	THOMSON WEST TCD	10/04/2023	$258.94
	CHAMPION MEDIA LLC	10/16/2023	$45.00
			$303.94
MICHELLE M ALTMAN	LOWES #00907	09/29/2023	$29.78
	SP OLLEGARDENS	09/29/2023	$2,069.20
	STAPLES 00115832	09/28/2023	$37.05
	ACE HARDWARE CORPORATION	09/29/2023	$285.20
	QUILL CORPORATION	09/30/2023	$698.75
	Staples Inc	09/30/2023	$89.85
	ULINE SHIP SUPPLIES	09/30/2023	$588.62
	LOWES #00907	09/29/2023	$183.87
	EB SCEAFCS ANNUAL MEE	10/20/2023	$23.18
	TIDAL WAVE ORANGEBURG-NO	10/26/2023	$12.00
			$4,017.50
MICHELLE M CATO	SOCIETYFORHUMANRESOURCE	10/20/2023	$244.00
	NATL STDNT CLEARINGHOUSE	10/27/2023	$19.95
	NATL STDNT CLEARINGHOUSE	10/27/2023	$24.95
	NATL STDNT CLEARINGHOUSE	10/27/2023	$24.95
			$313.85
MICHELLE PARISI	APPLE.COM/BILL	09/30/2023	$2.99
	Amazon web services	10/03/2023	$29.88
	Amazon web services	10/28/2023	$13.00
			$45.87
MICHELLE SWEENEY	YORK TECH C E DIVISION	10/03/2023	$537.00
	CHICK-FIL-A #02536	10/03/2023	$475.13
	POT BELLY DELI	10/04/2023	$403.00
	EVOLVE KITCHEN AND TABLE	10/05/2023	$1,373.57
	SAMSCLUB.COM	10/04/2023	$389.69
	TST Sullys Steamers Cle	10/06/2023	$314.33
	CHICK-FIL-A #02536	10/07/2023	$309.34
	CHICK-FIL-A #02536	10/10/2023	$376.44
	SP 2BEFORE PERFORMANCE	10/11/2023	$1,400.00
	PF CHANGS #9803 OLO	10/12/2023	$1,251.84
	CHICK-FIL-A #02536	10/14/2023	$402.72
	MOE'S MM #103011	10/16/2023	$396.65
	WAL-MART #4445	10/13/2023	$37.89
	LONGHORN STEAK 0125207	10/14/2023	$1,326.40
	TST Sullys Steamers Cle	10/13/2023	$284.44
	JOES CENTRAL	10/17/2023	$760.00
	JERSEY MIKES ONLINE ORDE	10/21/2023	$794.02
	PF CHANGS #9803 OLO	10/21/2023	$813.65
	CHICK-FIL-A #02536	10/20/2023	$491.27
	TST Tipsy Taco Easley	10/20/2023	$980.00
	WM SUPERCENTER #4445	10/20/2023	$74.81
	OURARING INC.	10/23/2023	$5,655.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE SWEENEY	EGGSUPGRILL	10/23/2023	$244.80
	FOOD LION #2855	10/26/2023	$31.32
	WAL-MART #4445	10/27/2023	$45.40
	STAPLES 00111807	10/26/2023	$31.79
	MOE'S MM #103011	10/31/2023	$501.55
			$19,702.09
MIGUEL F LARSEN	STAPLES 00111807	09/29/2023	$187.55
	OTHERWORLDCOMACSALES	10/18/2023	$1,261.53
	TRI-COUNTY ACE	10/21/2023	$48.14
	BEST BUY 00005207	10/25/2023	$164.77
			$1,661.99
MIKE WILSON	Nike.com	09/30/2023	$1,048.60
	TAG UP	10/11/2023	$760.63
	TAG UP	10/11/2023	$1,359.07
	YONEX USA	10/11/2023	$890.97
	STAHLS	10/11/2023	$26.00
	TANNERS TEAM SPORTS INC	10/11/2023	$30.22
	STAHLS	10/13/2023	$91.51
	LOWES #00907	10/15/2023	$175.48
	SP THROWER X PRO SHOP	10/13/2023	$2,814.94
	STAHLS	10/03/2023	$76.10
	STAHLS	10/03/2023	$60.69
	THE HOME DEPOT #1130	10/16/2023	$211.79
	EQUIPMENTMANAGERS.ORG	10/18/2023	$130.00
	ROGUE	10/18/2023	$536.17
	EQUIPMENTMANAGERS.ORG	10/18/2023	$130.00
	TENNIS POINT	10/17/2023	$359.52
	TAG UP	10/19/2023	$38.27
	TAG UP	10/19/2023	$288.00
	SPORTS IMPORTS INC	10/19/2023	$490.50
	TAG UP	10/19/2023	$26.56
	NIKE INC	10/20/2023	$321.00
	Nike.com	10/21/2023	$1,230.50
	STAHLS	10/24/2023	$26.00
	ABSUPPLYNET	10/25/2023	$296.49
	TAG UP	10/25/2023	$48.27
	ULINE SHIP SUPPLIES	10/27/2023	$727.34
	TENNIS EXPRESS	10/25/2023	$494.34
	STAHLS	10/25/2023	$34.48
	Nike.com	10/27/2023	$1,077.49
	ULINE SHIP SUPPLIES	10/28/2023	$48.48
	TOWELHUB	10/30/2023	$1,954.74
			$15,804.15
MILDRED DAVENPORT	EB SCACAA MEMBERSHIP	10/02/2023	$100.00
	EB SCACAA MEMBERSHIP	10/02/2023	$100.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MILDRED DAVENPORT	J & L GROWERS INC	10/02/2023	$437.00
	CAMPAIGNMONITOR	10/24/2023	$138.03
			$775.03
MILES MAYNARD	PUBLIX SUPERMARKETS #1379	09/30/2023	$437.98
	POT BELLY DELI	09/30/2023	$307.68
	YOUR PIE CLEMSON	09/30/2023	$483.03
	RMS-CLEMSON	09/29/2023	$46.93
	EVOLVE KIT EVOLVE KIT	10/04/2023	$125.00
	PUBLIX SUPERMARKETS #1379	10/05/2023	$106.54
	10184 CAVA GREENVILLE	10/07/2023	$437.45
	KROGER #210	10/07/2023	$169.53
	JERSEY MIKES 7022	10/05/2023	$393.71
	PANERA BREAD #204435 O	10/09/2023	$472.33
	TST Macados - Blacksburg	10/08/2023	$467.52
	PUBLIX SUPERMARKETS #1379	10/11/2023	$147.74
	PAGE ROAD GRILL	10/12/2023	$1,513.43
	10184 CAVA GREENVILLE	10/12/2023	$454.57
	SQ 313 CAFE	10/12/2023	$580.80
	PANERA BREAD #606034 O	10/14/2023	$467.40
	ORDER.NOODLES.COM	10/13/2023	$577.05
	PANERA BREAD #606034 O	10/14/2023	$12.14
	COOK OUT THOMASVILLE	10/13/2023	$107.56
	CLEMSON VARIETY & FRAME	10/17/2023	$1,475.42
	KRISPY KREME #0552	10/16/2023	$40.31
	RMS-CLEMSON	10/17/2023	$176.94
	WM SUPERCENTER #3222	10/18/2023	$212.71
	PUBLIX SUPERMARKETS #1379	10/19/2023	$48.44
	MOE'S ONLINE #335	10/23/2023	$1,400.00
	PUBLIX SUPERMARKETS #1379	10/21/2023	$31.14
	JERSEY MIKES 7022	10/19/2023	$358.16
	KRISPY KREME #0552	10/20/2023	$40.31
	SQ 313 CAFE	10/24/2023	$506.00
	SQ 313 CAFE	10/24/2023	$570.80
	SHERATON	10/23/2023	$4,544.54
	SQ 313 CAFE	10/24/2023	$534.08
	KRISPY KREME #0552	10/24/2023	$29.43
	PUBLIX SUPERMARKETS #1379	10/26/2023	$6.74
	PANERA BREAD #600821 O	10/27/2023	$544.51
	CHIPOTLE ONLINE	10/30/2023	$609.88
	PUBLIX SUPERMARKETS #1379	10/29/2023	$83.62
	POT BELLY DELI	10/26/2023	$332.56
	POT BELLY DELI	10/29/2023	$326.65
	JERSEY MIKES 7022	10/29/2023	$381.11
			$19,561.74
MIN CAO	TFS FISHERSCI ECOM ATL	10/27/2023	$36.97
	TFS FISHERSCI ECOM ATL	10/27/2023	$17.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$54.96
MING YANG	PAYPAL 275633JH8	09/27/2023	$248.00
	AMZN Mktp US TE37F34P1	10/10/2023	$22.42
	DIOXIDE MATERIALS	10/21/2023	$55.08
	Alibaba.com	10/21/2023	$1,485.36
	AMZN Mktp US LU6Q678S3	10/23/2023	$338.00
			$2,148.86
MIRACLE LEWIS	DOLLAR TREE	10/02/2023	$14.65
	WM SUPERCENTER #586	10/02/2023	$31.10
	FAMILY DOLLAR #13236	10/03/2023	$4.05
	FOOD LION #0912	10/04/2023	$142.97
	WM SUPERCENTER #586	10/05/2023	$23.76
	SQ THE GRUMPY PUMPKIN	10/05/2023	$460.00
	SQ MAIN STREET BOUTIQUE	10/17/2023	$60.00
	NATIONAL 4-H COUNCIL	10/16/2023	$225.00
	DOLLAR GENERAL #12795	10/19/2023	$9.50
	FOOD LION #1595	10/23/2023	$81.15
	WAL-MART #0586	10/23/2023	$52.33
	WAL-MART #0586	10/23/2023	$11.85
	WM SUPERCENTER #586	10/24/2023	$42.94
	ALDI 66061	10/23/2023	$121.54
	KJ'S MARKET IGA-AYN	10/25/2023	$10.97
			$1,291.81
MISTY SHEALY	DRIP DEPOT INC	09/29/2023	$108.12
	SQ CAROLINA NATIVE NURSE	10/11/2023	$2,916.50
	PARSONS NURSERY INC	10/11/2023	$3,325.59
	PUBLIX #1671	10/13/2023	$18.28
	LITTLEJOHN PORTABLE TOIL	10/16/2023	$561.55
	SUPERIOR TREES INC	10/23/2023	$3,996.20
	IN PALMETTO SCREEN PRINT	10/24/2023	$845.36
			$11,771.60
MOLLY E JONES	CPRNATIONALCPR	09/29/2023	$14.95
	AMZN Mktp US T93GL4DD2	10/01/2023	$57.76
	FOOD LION #2850	10/02/2023	$84.03
	CPRNATIONALCPR	10/04/2023	$14.95
	AMZN Mktp US TP6U506A0	10/15/2023	$133.31
			$305.00
MYEESHA LANCE	EB SCEAFCS ANNUAL MEE	10/19/2023	$23.18
			$23.18
MYIA GALLOWAY	WAL-MART #1382	10/16/2023	$11.08
	WM SUPERCENTER #1382	10/18/2023	$3.47
	ALDI 76036	10/18/2023	$21.44
	EB SCEAFCS ANNUAL MEE	10/19/2023	$23.18
	WM SUPERCENTER #1382	10/21/2023	$6.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$65.41
NAOMI MCREDMOND	AMZN Mktp US T97I198A2	09/30/2023	$125.88
	AMZN Mktp US T19YW49F1	10/01/2023	$28.46
	FEDEX784427731280	09/30/2023	$17.48
	AMZN Mktp US T18M34DL1	09/30/2023	$403.62
	STAPLES 00111807	10/02/2023	$27.55
	Amazon.com TE1HP3O92	10/03/2023	$8.26
	AMZN Mktp US T96SZ9K60	10/04/2023	$71.06
	AMZN Mktp US T93LV1K90	10/04/2023	$78.54
	CU CAE SLCE	10/06/2023	$939.70
	FEDEX71079104	10/06/2023	$125.26
	AMZN Mktp US TP9HG2KR2	10/17/2023	$27.44
	AMZN Mktp US ET58H3I23	10/26/2023	$105.25
	AMZN Mktp US 827T91FH3	10/26/2023	$116.19
			$2,074.69
NAREN VYAVAHARE	DAITRON INC	10/03/2023	$1,418.79
			$1,418.79
NATALIE HONNEN	DRIP DROP HYDRATION INC	10/02/2023	$1,925.00
	THORNE RESEARCH	10/03/2023	$713.58
	KELLOGG	10/03/2023	$1,815.60
	SNACKSHOP	10/04/2023	$1,428.36
	MARCOS PIZZA 8527	10/04/2023	$1,668.73
	CPSDA	10/11/2023	$50.00
	THORNE RESEARCH	10/14/2023	$2,137.86
	SNACKSHOP	10/16/2023	$2,499.60
	SQUARESPACE INC.	10/18/2023	$629.16
	SP MOMENTOUS	10/19/2023	$1,046.80
	FUEL FOR FIRE	10/21/2023	$960.00
	KIND, LLC	10/21/2023	$1,529.16
	WELLNESS BRANDS INC	10/27/2023	$1,656.00
	DD DOORDASH JERSEYMIK	10/31/2023	$65.84
			$18,125.69
NATHAN LONG	AMZN Mktp US TE4VF74T2	10/04/2023	$54.56
	ENCOMPASS PARTS	10/05/2023	$126.16
	AMZN Mktp US T933138O1	10/07/2023	$90.88
	AMZN Mktp US TE2UY2GC2	10/07/2023	$40.65
	WHENTOWORK INC	10/06/2023	$520.00
	AMZN Mktp US TE0BW9JY0	10/07/2023	$24.23
	DRI Ergotron, Inc.	10/07/2023	$32.10
	AMZN Mktp US T99VK0RH1	10/09/2023	$12.82
	AMZN Mktp US TE7KZ3CW1	10/09/2023	$24.41
	B&H PHOTO 800-606-6969	10/10/2023	$74.79
	SLI DO	10/11/2023	$240.00
	SOCIAL INTENTS, LLC.	10/21/2023	$69.00
	HP HP.COM STORE	10/23/2023	$2,114.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN LONG	AMZN Mktp US VK5147DS3	10/28/2023	$27.55
	eBay O 05-10716-63328	10/27/2023	$25.68
	DUO COM	10/27/2023	$2,400.00
	AMZN Mktp US RS2H00UU3	10/27/2023	$37.23
			$5,914.38
NATHAN REDDING	LOWES #00469	10/18/2023	$17.08
			$17.08
NATHAN SMITH	EB 8TH ANNUAL SOUTH C	09/29/2023	$75.00
	CU CLEMSON ONLINE	10/10/2023	$15.00
	REMARKABLE	10/19/2023	$31.32
	BEST BUY 00005207	10/20/2023	$288.87
			$410.19
NAYELI SANCHEZ	CSU BURSAR'S OFFICE ONLIN	09/30/2023	$70.00
	CSU BURSAR'S OFFICE ONLIN	09/30/2023	$60.00
	AMZN Mktp US 0U7YZ34X3	10/19/2023	$13.73
	CABELA'S ONLINE U.S.	10/22/2023	$264.98
	WALMART.COM	10/23/2023	$46.45
	AMZN Mktp US 3D5RT4QB3	10/28/2023	$93.27
	EB 5TH PALMETTO ALLIG	10/30/2023	$45.00
	EB 5TH PALMETTO ALLIG	10/30/2023	$45.00
	EB 5TH PALMETTO ALLIG	10/30/2023	$45.00
			$683.43
NECOLE RICHARDSON	CULLIGAN OF THE PIEDMO	10/05/2023	$36.53
	FORESTRY ASSOC S CAROLINA	10/10/2023	$395.00
			$431.53
NEIL ADAM SMITH	SOUTHEASTERN MUSEUMS CONF	10/04/2023	$50.00
	SPNHC	10/04/2023	$75.00
	WWP GREGORY PEST CTRL	10/04/2023	$37.00
	eBay O 21-10631-79175	10/09/2023	$44.25
	AMZN Mktp US TP7TC25O0	10/14/2023	$162.63
	International Ornithol	10/14/2023	$80.00
	AMZN Mktp US TP5KR91K2	10/14/2023	$432.48
	USPS PO 4516800631	10/25/2023	$8.85
	AMZN Mktp US 824AV1043	10/28/2023	$23.41
	VALLEY BEVERAGE SOLUTIONS	10/30/2023	$81.56
			$995.18
NICHOLAS BROOKINS	LOWES #00469	10/02/2023	$294.59
	TRI-COUNTY ACE	10/06/2023	$105.65
	WAL-MART #1795	10/09/2023	$31.70
	LOWES #00469	10/10/2023	$70.58
	LOWES #00469	10/13/2023	$43.29
	WAL-MART #0631	10/13/2023	$118.45
	NTLREST SERVSAFE	10/16/2023	$179.00
	WM SUPERCENTER #3191	10/16/2023	$119.62

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS BROOKINS	Amazon.com TP89E07M2	10/17/2023	$34.19
	SUBURBAN PROPANE	10/24/2023	$348.71
	YMCA OF COLUMBIA	10/24/2023	$425.00
			$1,770.78
NICHOLAS YARID	FABRICLEAN SUPPLY	09/29/2023	$865.19
	THE EMBLEM SOURCE	10/12/2023	$1,075.33
	AMZN Mktp US 114ZU9FF3	10/27/2023	$21.39
	AMZN Mktp US G710E58P3	10/29/2023	$1,050.81
			$3,012.72
NICOLE CLARK-MOUNT	AMZN Mktp US T150B2RZ1	10/02/2023	$32.96
	AMZN Mktp US T95J82X30	10/02/2023	$16.48
	AMZN Mktp US TE03H7FN2	10/04/2023	$17.87
	UNITED 0168059159719	10/02/2023	$715.99
	BIL High Spirits Hospi	10/09/2023	$1,102.10
	AIRPORT SHUTTLE	10/13/2023	$455.00
			$2,340.40
NICOLE CORREA	SAMS CLUB #4879	10/13/2023	$53.98
	EB SCACAA MEMBERSHIP	10/20/2023	$100.00
			$153.98
NICOLE HANEWALD	GREENVILLE CHAMBER OF CO	10/01/2023	$60.00
	RMS-CLEMSON	10/04/2023	$145.06
	RMS-CLEMSON	10/04/2023	$10.70
	RMS-CLEMSON	10/06/2023	$33.89
	USPS.COM POSTAL STORE	10/13/2023	$134.30
	RMS-CLEMSON	10/18/2023	$8.89
	STAPLES 00111807	10/21/2023	$105.97
	ATT BILL PAYMENT	10/22/2023	$39.24
	Amazon.com G90BD3W33	10/25/2023	$213.75
	PAKMAIL US806	10/27/2023	$356.45
			$1,108.25
NICOLE RUDNITSKY	AMERICAN RED CROSS	10/03/2023	$164.00
	AMZN Mktp US T90BW3J71	10/04/2023	$73.80
	NIRSA - NATIONAL INTRA	10/04/2023	$199.00
	AMERICAN RED CROSS	10/20/2023	$144.00
	AMERICAN RED CROSS	10/30/2023	$86.40
	AMERICAN RED CROSS	10/30/2023	$201.60
			$868.80
NISHANTH THARAYIL	CU CCIT SUPPORT CTR SERV	10/03/2023	$62.64
	SHEFFIELDS	10/01/2023	$98.46
	AMZN Mktp US TE3U89OB1	10/09/2023	$101.54
	SIGMA ALDRICH US	10/10/2023	$141.05
	NORTON AP1489127452	10/12/2023	$199.98
	NATIVE WILDFLOWERS NUR	10/13/2023	$23.46
	AMS INC	10/11/2023	$173.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NISHANTH THARAYIL	SHEFFIELDS	10/13/2023	$52.61
	Amazon.com TP8LZ6970	10/16/2023	$144.43
	TFS FISHERSCI ECOM ATL	10/18/2023	$1,031.62
	Amazon.com TP4262DZ1	10/19/2023	$300.20
	SIGMA ALDRICH US	10/24/2023	$152.32
	AMS INC	10/27/2023	$582.35
	DO MY OWN	10/30/2023	$62.87
	FRESH-PIK PRODUCE INC	10/30/2023	$195.00
			$3,322.21
NOEL JENSEN	AMZN Mktp US T94KU14Y0	09/30/2023	$139.05
	PUBLIX #1671	09/30/2023	$41.02
	RMS-CLEMSON	10/02/2023	$86.03
	Amazon.com TE3W05XX0	10/08/2023	$50.60
	AMZN Mktp US G68OH1Q43	10/22/2023	$38.50
			$355.20
OLIVER MCLANE	PAYPAL SCWCEA	10/04/2023	$500.00
			$500.00
PAIGE THOMSEN	Amazon.com T92RG2DY0	10/04/2023	$58.79
	AMZN Mktp US TE1UO1482	10/04/2023	$285.12
	SHUTTERFLY, INC.	10/07/2023	$369.77
	AMZN Mktp US TE1R66SP2	10/10/2023	$50.28
	AMZN Mktp US TE3GK36O2	10/09/2023	$19.25
	PUBLIX SUPERMARKETS #1379	10/12/2023	$7.48
	AMZN Mktp US TD7W62C22	10/19/2023	$38.91
	AMZN Mktp US BM0RX32D3	10/18/2023	$23.17
	AMAZON.COM R123A1033	10/22/2023	$76.36
	ACADEMIC IMPRESSIONS INC	10/20/2023	$82.95
	Amazon.com 780UE1033	10/25/2023	$115.02
			$1,127.10
PAIGE ZOLTEWICZ	Amazon.com T933C6RA2	10/03/2023	$139.09
	THRIFT BOOKS GLOBAL, LLC	10/04/2023	$74.58
	AMZN Mktp US T932403C1	10/04/2023	$57.61
	AMZN Mktp US TE9785LQ2	10/04/2023	$55.92
	AMZN Mktp US T98SP6R80	10/05/2023	$57.63
	AMERICAN AIR0018064339634	10/24/2023	$657.79
			$1,042.62
PARIS S MEBANE	WM SUPERCENTER #4664	10/01/2023	$7.13
	FOOD LION #0389	09/30/2023	$115.15
	PAYPAL MIDCAROLINA	09/27/2023	$300.00
	DOLLARTREE	09/29/2023	$17.01
	CAROLINA BUSINESS SUPPLIE	09/29/2023	$47.48
	STAPLES 00104042	10/04/2023	$59.35
	STAPLES 00104042	10/04/2023	$256.78
	MMATLAS	10/07/2023	$9.00
	STAPLES 00104042	10/05/2023	$87.73

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PARIS S MEBANE	PAYPAL SOUTHCAROLI	10/09/2023	$25.00
	PP EB SUPPORTING PUMPING	10/17/2023	$241.94
			$1,166.57
PATRICIA ADLENE LAYTON	HILTON HOTELS	10/11/2023	$283.80
	HILTON HOTELS	10/11/2023	$297.85
	FORESTRY ASSOC S CAROLINA	10/17/2023	$395.00
			$976.65
PATRICIA ANN WHITENER	AMZN Mktp US TE4OU9LA2	10/04/2023	$70.56
	WM SUPERCENTER #3222	10/09/2023	$107.82
	SP SCNPS UPSTATE	10/11/2023	$230.00
	AMZN Mktp US TP6XO9AL1	10/16/2023	$37.44
	NATIONAL 4-H COUNCIL	10/16/2023	$350.00
	Mailchimp	10/24/2023	$64.20
			$860.02
PATRICIA GUERRA MARCONDES	ENTERPRISE RENT-A-CAR	10/10/2023	$79.21
	ENTERPRISE RENT-A-CAR	10/10/2023	$215.19
	PMMI	10/19/2023	$99.00
	ENTERPRISE RENT-A-CAR	10/23/2023	$178.20
			$571.60
PATRICIA H CHAPMAN	WALMART.COM 8009666546	10/03/2023	$46.73
	WALMART.COM	10/10/2023	$39.26
	WM SUPERCENTER #1383	10/16/2023	$35.90
	EB SCEAFCS ANNUAL MEE	10/19/2023	$23.18
	WM SUPERCENTER #1383	10/23/2023	$16.88
	WALMART.COM	10/27/2023	$78.04
			$239.99
PATRICK FREYMUTH	Amazon web services	10/02/2023	$49.01
	WAL-MART #1382	10/04/2023	$69.55
	AIRGAS LLC - SOUTH SOA5	10/06/2023	$64.14
	AIRGAS LLC - SOUTH SOA5	10/13/2023	$42.76
	Vienna Biocenter Core	10/25/2023	$514.48
	Amazon.com EC9TA3P83	10/25/2023	$16.51
	AMZN Mktp US I93N58Q63	10/26/2023	$55.30
	AIRGAS LLC - SOUTH SOA5	10/20/2023	$85.51
			$897.26
PATRICK HIESL	FORESTRY ASSOC S CAROLINA	10/02/2023	$95.00
			$95.00
PATRICK RICHARDS	SP SLEEFS	10/16/2023	$134.98
	MARKWORT SPORTING GOOD	10/16/2023	$599.50
	ULINE SHIP SUPPLIES	10/18/2023	$94.27
	AMZN Mktp US S87TM5DR3	10/29/2023	$37.10
			$865.85
PATTI LARSEN	SP MOVO PHOTO	09/29/2023	$12.95
	WALMART.COM	09/30/2023	$126.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATTI LARSEN	SP CAMCO OUTDOORS	09/29/2023	$59.94
	eBay O 21-10635-96024	10/10/2023	$227.70
	eBay O 21-10635-96025	10/10/2023	$125.67
	AMZN Mktp US TE4S11S20	10/10/2023	$278.18
	VSP LABELMASTER	10/11/2023	$451.28
	STUDIO 1 LTD	10/20/2023	$48.55
	WALMART.COM	10/25/2023	$21.25
			$1,351.73
PAUL DAWSON	WM SUPERCENTER #4445	10/04/2023	$35.87
			$35.87
PAUL E GOLDSMITH	AMZN Mktp US TE0T63D21	10/13/2023	$171.09
	LOWES #01718	10/30/2023	$950.14
			$1,121.23
PAUL S THOMPSON	READYREFRESH/WATERSERV	10/04/2023	$17.64
	READYREFRESH/WATERSERV	10/07/2023	$85.25
	EB SCACAA MEMBERSHIP	10/09/2023	$100.00
	COMPORIUM	10/18/2023	$266.46
			$469.35
PAULA BEECHER	NAADA	09/29/2023	$1,390.00
	SQ LC DESIGN COMPANY	09/29/2023	$470.00
	TIGERTOWN GRAPHICS	10/10/2023	$802.50
	RMS-CLEMSON	10/24/2023	$44.69
	ENTERPRISE RENT-A-CAR	10/27/2023	$480.43
			$3,187.62
PAULA VARN	FEDEX71207204	10/12/2023	$98.67
	USPS PO 4577000477	10/25/2023	$66.00
			$164.67
PETER M KNUDSEN	TBL UAV COACH	10/04/2023	$210.94
	PSI SERVICES LLC	10/24/2023	$175.00
			$385.94
PETER VAN DEN HURK	CAROLINA BIOLOGIC SUPPLY	10/09/2023	$31.03
	CAROLINA BIOLOGIC SUPPLY	10/09/2023	$465.55
	TRACTOR SUPPLY #1210	10/13/2023	$27.55
	SOUTHEAST POND STOCKING	10/16/2023	$80.00
	TIGERTOWN GRAPHICS	10/19/2023	$1,057.16
			$1,661.29
PEYTON BADE	DOLLARTREE	10/12/2023	$8.03
			$8.03
PHILIP A ROLLINS	IN SOUTH CAROLINA SMALL	10/25/2023	$50.00
			$50.00
PIERLUIGI PISU	WCU CONTINUING EDUCATION	09/28/2023	$350.00
			$350.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
QILUN ZHU	IEEE PRODUCTS & SERVICES	10/16/2023	$257.00
			$257.00
QING LIU	IKA WORKS	10/04/2023	$819.00
	AMAZON.COM T992Q08T1	10/07/2023	$22.59
	AMZN Mktp US J33A72YL3	10/23/2023	$40.86
	AMZN Mktp US 6Q27F52G3	10/27/2023	$39.45
			$921.90
R JEFFREY LINDEN	RSVPIFY	09/30/2023	$125.00
	AMZN Mktp US TE2Y71P62	10/06/2023	$68.89
	AMZN Mktp US T906D7W51	10/09/2023	$193.49
	PROFESSIONAL PARTY	10/10/2023	$300.00
	AMZN Mktp US DW6GO1KF3	10/23/2023	$6.34
	AMZN Mktp US 2M0977Z93	10/23/2023	$82.66
	AMZN Mktp US T58XV1430	10/24/2023	$269.52
			$1,045.90
R. ANDREW HURLEY	AMZN Mktp US T90KN9XA2	09/29/2023	$192.50
	AMZN Mktp US T91KQ7XK2	09/29/2023	$192.50
	THE HOME DEPOT #1130	10/01/2023	$82.47
	ULINE SHIP SUPPLIES	10/03/2023	$2,468.81
	AMZN Mktp US T948W6GK0	10/02/2023	$747.93
	AMZN Mktp US T14XJ7IE1	10/02/2023	$534.85
	AMZN Mktp US T92XN2WG0	10/05/2023	$128.35
	AMZN Mktp US T91B34PA1	10/05/2023	$56.91
	AMZN Mktp US T915S7B11	10/06/2023	$192.05
	AMZN MKTP US TE8U40PP2	10/06/2023	$192.05
	AMZN Mktp US TE85Y4PX2	10/06/2023	$192.05
	AMZN Mktp US T99GS9B91	10/06/2023	$192.05
	AMZN Mktp US TE1KI4ZX0	10/06/2023	$192.05
	AMZN Mktp US T98K89WV1	10/09/2023	$383.30
	AMAZON.COM TE57R1BW0	10/09/2023	$69.10
	AMZN Mktp US TP4RM1SX0	10/15/2023	$14.11
	AMZN Mktp US TP92610F1	10/17/2023	$204.60
	Amazon.com TP1NA3DF2	10/17/2023	$29.94
	THE HOME DEPOT #1130	10/16/2023	$57.73
	AMZN Mktp US H52V037U3	10/24/2023	$196.88
	AMZN Mktp US 9R5IT1X83	10/23/2023	$46.34
	AMZN Mktp US TD0GI43J1	10/23/2023	$52.69
	AMZN Mktp US QL61H8K93	10/25/2023	$14.13
	MDPI AG	10/26/2023	$197.11
	AMZN Mktp US XH6QX9IE3	10/27/2023	$281.84
	AMZN MKTP US CN9SK9MB3	10/30/2023	$210.22
			$7,122.56
R. KENNETH MARCUS	ANCELL	10/03/2023	$535.00
	WAL-MART #3222	10/04/2023	$95.23
	CHARLES RIVER LAB	10/11/2023	$1,003.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
R. KENNETH MARCUS	AMZN Mktp US TQ5S14VY3	10/25/2023	$24.37
			$1,657.68
R. KYLE BARRETT	UI VET DIAGNOSTIC LAB	09/28/2023	$1,005.00
	ACE HARDWARE CORPORATION	10/06/2023	$67.38
	FEDEX784865587544	10/11/2023	$283.88
			$1,356.26
RACHEL K GARNER	INGLES MARKETS #30	09/30/2023	$15.61
	PUBLIX SUPERMARKETS #1379	10/01/2023	$41.87
	AMZN Mktp US T90J891I1	10/05/2023	$67.10
	AMZN Mktp US T91VM8061	10/05/2023	$28.74
	MICHAELS #9490	10/06/2023	$28.05
	WM SUPERCENTER #4445	10/09/2023	$92.90
	PUBLIX SUPERMARKETS #1379	10/10/2023	$26.21
	ALDI 76075	10/10/2023	$11.48
	PUBLIX SUPERMARKETS #1379	10/12/2023	$71.34
	AMZN Mktp US TP97Q40S1	10/17/2023	$17.11
	AMAZON.COM TD12W4O60	10/17/2023	$13.87
	AMAZON.COM TP2CV1GY1	10/17/2023	$40.65
	FIVE BELOW 671	10/20/2023	$20.90
	LOWES #03071	10/20/2023	$42.78
	PUBLIX SUPERMARKETS #1379	10/20/2023	$12.81
	WALMART.COM 8009666546	10/23/2023	$83.37
	WALMART.COM	10/24/2023	$37.73
	AMZN Mktp US XZ2EX9NS3	10/26/2023	$52.61
	INGLES MARKETS #53	10/28/2023	$40.64
	PUBLIX SUPERMARKETS #1379	10/30/2023	$57.22
	WAL-MART #4445	10/30/2023	$27.19
	WALMART.COM	10/30/2023	$107.16
			$937.34
RAHUL RAI	ENVATO	10/06/2023	$138.00
	THE HOME DEPOT #3640	10/09/2023	$19.52
	THE HOME DEPOT #1119	10/09/2023	$19.29
	AMAZON.COM KD9C60FX3	10/22/2023	$45.77
	AMZN Mktp US CV7M34CA3	10/31/2023	$99.06
			$321.64
RAJANDEEP SEKHON	AMZN Mktp US TE3PN8IY0	10/11/2023	$196.85
	CLEMSON ONTHEHUB COM	10/12/2023	$139.95
	APPLE.COM/US	10/15/2023	$52.43
	BEST BUY 00005207	10/19/2023	$567.09
	OSU ABRC	10/21/2023	$110.00
	UNM MARKETPLACE	10/30/2023	$210.00
			$1,276.32
RALPH RICKS	WAL-MART #4445	10/04/2023	$73.47
	TRI STAR	10/05/2023	$102.17
	CLEMSON AUTO PARTS	10/12/2023	$70.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RALPH RICKS	ROGERS FEED	10/16/2023	$1,316.24
	MURDOCH'S RANCH&HOME #99	10/18/2023	$70.98
	MURDOCH'S RANCH&HOME #99	10/19/2023	$27.99
	MURDOCH'S RANCH&HOME #99	10/20/2023	$27.99
	MURDOCH'S RANCH&HOME #99	10/20/2023	$55.98
	MURDOCH'S RANCH&HOME #99	10/20/2023	$55.98
	MURDOCH'S RANCH&HOME #99	10/23/2023	$27.99
	ROGERS FEED	10/25/2023	$645.62
	MURDOCH'S RANCH&HOME #99	10/25/2023	$27.99
	ROGERS FEED	10/25/2023	$559.60
	TRI-COUNTY ACE	10/26/2023	$75.94
	SQ TIGERS DEN EMBROIDERY	10/26/2023	$106.51
			$3,244.54
REBECCA GODLEY	UNIFIRST CORPORATION	09/30/2023	$661.37
	ATT BILL PAYMENT	09/29/2023	$60.83
	ATT BILL PAYMENT	09/29/2023	$384.75
	ATT BILL PAYMENT	09/29/2023	$52.03
	EB FALL FARM SAFETY D	10/02/2023	$60.00
	BMX DOMINION ENERGY SC	10/02/2023	$75.85
	TRACTOR SUPPLY CO #1708	10/10/2023	$463.94
	ATT CONS PHONE PMT	10/11/2023	$117.48
	TYLER BROTHERS	10/12/2023	$250.00
	TYLER BROTHERS	10/12/2023	$250.00
	ORKIN LLC 002	10/13/2023	$447.96
	SPIRIT COMMUNICATIONS EB	10/17/2023	$22.01
	AT&T PAYMENT	10/20/2023	$411.38
	WWW.SNPSAURUS.COM	10/23/2023	$90.00
	LOWER STATE GAS CO	10/23/2023	$77.63
	B & B FORD INC	10/26/2023	$2,864.40
			$6,289.63
REBECCA HEDDEN	SAMS CLUB #6203	10/10/2023	$124.12
	ENTERPRISE RENT-A-CAR	10/23/2023	$1,084.44
			$1,208.56
REBECCA KAMINSKI	WWW.NCTE.ORG	10/10/2023	$50.00
	WWW.NCTE.ORG	10/11/2023	$425.00
	GOTRANSCRIP	10/11/2023	$107.45
	LITERACY RESEARCH ASSO	10/16/2023	$150.00
			$732.45
REBECCA R ACKERMAN	HERBARIUMSUPPLY.COM	10/13/2023	$68.11
	PTOUCHDIRECT.COM	10/16/2023	$733.00
	WM SUPERCENTER #4445	10/18/2023	$39.34
	SP SKULLS UNLIMITED	10/30/2023	$155.70
			$996.15
REGINA CARROLL	AMZN Mktp US 8611D0513	10/29/2023	$29.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$29.95
REGINA GUY	SIP.US	10/08/2023	$295.59
	VZWRLSS APOCC VISB	10/12/2023	$457.35
	OTTER.AI	10/12/2023	$119.99
	Staples Inc	10/14/2023	$507.30
	Staples Inc	10/24/2023	$123.66
			$1,503.89
REID MILLER	EB SCACAA MEMBERSHIP	10/09/2023	$100.00
	USPS PO 4536400646	10/20/2023	$7.63
	LOWES #00518	10/23/2023	$21.36
			$128.99
RENNA REDD	ISO/CS	10/11/2023	$183.79
	BMJ PUBLISHING GROUP	10/16/2023	$49.00
	WWW.INGENTACONNECT.COM	10/17/2023	$68.00
	USPS.COM CLICKNSHIP	10/17/2023	$30.35
	USPS.COM CLICKNSHIP	10/17/2023	$30.35
	IEC	10/26/2023	$426.06
			$787.55
RETA MILLER	LOWES #03071	09/29/2023	$954.14
	GRIFFS FARM & HOME CENTER	10/02/2023	$46.00
	CLEMSON AUTO PARTS	10/04/2023	$25.45
	GRIFFS FARM & HOME CENTER	10/05/2023	$75.00
	OLD STONE TRACTOR CO	10/06/2023	$153.40
	PAYPAL WELDWORXLLC WELDW	10/06/2023	$518.08
	CUMBERLAND VALLEY ANALYTI	10/10/2023	$5.98
	CUMBERLAND VALLEY ANALYTI	10/10/2023	$171.00
	AMZN Mktp US TE2Z25TR1	10/11/2023	$10.69
	UGA VTH ONLINE	10/10/2023	$48.00
	CLEMSON AUTO PARTS	10/17/2023	$39.96
	CLEMSON AUTO PARTS	10/20/2023	$197.70
	CLEMSON AUTO PARTS	10/23/2023	$3.03
	CLEMSON AUTO PARTS	10/23/2023	$19.71
	IN NEW GENERATION GENETI	10/24/2023	$930.00
	HOLSTEIN ASSOCIATION USA	10/25/2023	$58.10
			$3,256.24
REX BLANTON	LOWES #01635	10/02/2023	$47.15
	JERRY CAIN AUTO	10/04/2023	$545.02
			$592.17
RHETT C SMITH	GILSON COMPANY, INC	10/02/2023	$118.10
	IN ACCUGEN LABORATORIES,	10/05/2023	$1,575.00
	IN ACCUGEN LABORATORIES,	10/05/2023	$1,575.00
	CBI ENDNOTE	10/11/2023	$149.95
	CBI ENDNOTE	10/11/2023	$149.95
	AMAZON.COM 688TG8283	10/24/2023	$139.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RHETT C SMITH	AMZN Mktp US 2J9FK2BU3	10/26/2023	$107.85
			$3,815.65
RHONDA MATTHEWS	Mailchimp	10/21/2023	$42.27
			$42.27
RHONDA TODD	AMZN Mktp US TP2WR6SV2	10/17/2023	$44.93
	REMARKABLE	10/19/2023	$41.73
			$86.66
RICARDO COLON	USPS.COM POSTAL STORE	10/05/2023	$115.80
	DOLLARTREE	10/23/2023	$9.37
	FSP SOUTH CAROLINA BAR	10/24/2023	$280.00
			$405.17
RICHARD BOYLES	UPS BILLING CENTER	10/02/2023	$128.31
	SP GREENHOUSEMEGASTO	10/03/2023	$151.25
	JOHNNY'S SELECTED SEED	10/04/2023	$65.80
	UPS BILLING CENTER	10/09/2023	$169.90
	PALMETTO FARM SUPPLY 2	10/13/2023	$37.36
	UPS BILLING CENTER	10/16/2023	$15.61
	PIG CREEK FEED AND GAR	10/19/2023	$28.00
	MIDCO GLOBAL INC	10/20/2023	$686.96
	MIDCO GLOBAL INC	10/19/2023	$1,886.57
	UPS BILLING CENTER	10/30/2023	$27.07
			$3,196.83
RICHARD L VAN VLAKE	SIMPSONS ACE HDWE	10/12/2023	$256.77
	WM SUPERCENTER #2703	10/16/2023	$139.06
	SINGLETARY AUTO REPAIR IN	10/24/2023	$1,155.74
	VZWRLSS APOCC VISE	10/25/2023	$71.42
	LAMBS PRODUCE AND PLANTS	10/27/2023	$97.21
	AMERICAN TROPHY	10/27/2023	$403.38
			$2,123.58
RICHARD MARTIN	IN TRANSVALOR AMERICAS C	09/29/2023	$1,760.00
	THE HOME DEPOT #1119	09/29/2023	$12.44
	THE HOME DEPOT #1119	09/29/2023	$27.50
	THE HOME DEPOT #1119	10/04/2023	$370.80
	THE HOME DEPOT #1126	10/16/2023	$1.89
	HARWICK STANDARD DISTRIB	10/20/2023	$1,936.00
	ULINE SHIP SUPPLIES	10/24/2023	$932.45
			$5,041.08
RICHARD W BLOB	AMZN Mktp US T986B51J0	10/02/2023	$266.43
			$266.43
RICHELLE L MILLER	PAYPAL CONVERGENTA	10/04/2023	$250.00
			$250.00
RICK BAGBY	MONOPRICE, INC.	09/29/2023	$363.43
	MARKERTEK VIDEO SUPPLY	09/29/2023	$737.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICK BAGBY	DTV DIRECTV SERVICE	09/30/2023	$510.90
	DTV DIRECTV SERVICE	10/02/2023	$521.49
	AMAZON.COM T91ZH6Z01	10/03/2023	$12.71
	B&H PHOTO 800-606-6969	10/08/2023	$128.08
	MARKERTEK VIDEO SUPPLY	10/12/2023	$3,204.65
	Hulu 877-8244858 CA	10/12/2023	$82.38
	B&H PHOTO 800-606-6969	10/18/2023	$766.12
	AMAZON.COM LR2HP8583	10/18/2023	$234.06
	DTV DIRECTV SERVICE	10/18/2023	$526.88
	CANON ITS	10/19/2023	$102.48
	AMZN Mktp US LH2BG6RY3	10/22/2023	$546.90
	CSC	10/20/2023	$695.77
	MARKERTEK VIDEO SUPPLY	10/24/2023	$266.43
	DTV DIRECTV SERVICE	10/25/2023	$521.49
	AMZN Mktp US DH51J5LR3	10/27/2023	$640.93
	B&H PHOTO 800-606-6969	10/26/2023	$105.93
	B&H PHOTO 800-606-6969	10/26/2023	$743.65
	B&H PHOTO 800-606-6969	10/26/2023	$93.60
	AMZN Mktp US TY0XD5E83	10/29/2023	$256.53
	DTV DIRECTV SERVICE	10/30/2023	$510.90
			$11,572.54
RICK CRAMER	ADVANCED TRANSMISSIONS	09/28/2023	$1,766.73
	SP 58 DESIGNS LLC	10/02/2023	$1,260.00
	WM SUPERCENTER #4445	10/23/2023	$206.34
	FDPINS	10/25/2023	$282.85
	MOTOROLA SOLUTIONS ONLIN	10/26/2023	$1,528.51
			$5,044.43
RICK FRANZBLAU	AMZN Mktp US T97YD11M0	10/02/2023	$119.76
	AMZN MKTP US T95YR2650	10/03/2023	$300.60
	FSP NSCA	10/19/2023	$70.00
	SCJN_DISCORD	10/19/2023	$10.00
	AMAZON.COM H64PL71J3	10/22/2023	$476.14
	AMZN MKTP US AS0N26YK3	10/26/2023	$70.52
	Spotify USA	10/26/2023	$11.76
			$1,058.78
RICK MOSELEY	MATHIS PLUMBING HEATING A	10/09/2023	$225.00
	ASI	10/10/2023	$232.56
	VZWRLSS APOCC VISB	10/13/2023	$53.43
			$510.99
RICK WILLEY	KY 4-H FOUNDATION	10/04/2023	$475.00
	MIDWAYUSA COM	10/10/2023	$69.64
	VZWRLSS APOCC VISB	10/12/2023	$38.01
	EB SC CHAPTER OF THE	10/17/2023	$25.00
	O'REILLY 5165	10/18/2023	$34.23
	NATL ARCHERY SCHOOLS ECOM	10/19/2023	$573.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICK WILLEY	JAGER PRO	10/22/2023	$30.00
			$1,244.88
ROB THOMPSON	MELLOW MUSHROOM #230	09/29/2023	$612.23
	MARRIOTT GREENSBORO DT	09/28/2023	$7,696.34
	IN GREENVILLE PRINT SOLU	10/09/2023	$481.50
	DELMONICO ITALIAN STEAK	10/14/2023	$1,450.00
	WEGMANS.COM#30 DEWITT	10/14/2023	$562.37
	ALDI 65009	10/14/2023	$105.69
	AMERICAN AIR0012608738612	10/14/2023	$1,070.00
	DELTA AIR Baggage Fee	10/15/2023	$1,290.00
	TST Inizio Dilworth	10/12/2023	$398.54
	EMBASSY SUITES	10/17/2023	$2,112.42
	CLEMSON VARIETY & FRAME	10/19/2023	$1,768.47
	OSAKA EXPRESS	10/20/2023	$600.00
	EMBASSY SUITES	10/19/2023	$3,705.30
	CHARLOTTE HILTON	10/23/2023	$659.59
	TST Happy & Hale - North	10/27/2023	$539.32
	MELLOW MUSHROOM #24	10/27/2023	$573.93
	FIREBIRDS RALEIGH	10/26/2023	$1,511.76
			$25,137.46
ROBERT ATKINSON	LaerdalMedical	10/12/2023	$1,142.68
	SMARTSIGN	10/20/2023	$430.15
	International Society	10/24/2023	$835.00
	SOCIETY FOR SIMULATION I	10/25/2023	$750.00
	U OREGON ONLINE PAYMNT	10/26/2023	$2,215.00
	Mailchimp	10/28/2023	$28.09
			$5,400.92
ROBERT ESSAF	AMZN Mktp US T97KN65X1	10/06/2023	$88.80
			$88.80
ROBERT FRAGER	DRI 48HOURPRINT	10/26/2023	$52.23
	WALMART.COM	10/27/2023	$70.18
			$122.41
ROBERT KYLE STEPHENS	ALMACO	10/09/2023	$652.08
	PAYPAL SCC 33	10/18/2023	$150.00
			$802.08
ROBERT MASSEY	AMZN Mktp US TP96P9Q61	10/19/2023	$58.82
	EVERMAP COMPANY LLC	10/20/2023	$149.00
	AMZN Mktp US QL3IJ8X83	10/24/2023	$15.26
	AMZN Mktp US T58SW14V2	10/26/2023	$151.35
			$374.43
ROBERT PRUCKA	MCMASTER-CARR	09/28/2023	$25.16
	BEST BUY 00002725	10/08/2023	$31.79
	MCMASTER-CARR	10/06/2023	$498.06
	MCMASTER-CARR	10/19/2023	$297.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$852.99
ROBERT RAGUSA	AMZN Mktp US TE8587L42	10/04/2023	$35.30
			$35.30
ROBERT SEAY	FACEBK D9HYPWKVE2	10/21/2023	$418.76
	FACEBK KYVQNUBWE2	10/21/2023	$14.52
			$433.28
ROBERT TAYLOR	PAYPAL GOLDIEASSOC	10/17/2023	$311.36
			$311.36
ROBIN ENGLISH WILMOTT	CAYMAN CHEMICAL CO. INC	09/29/2023	$415.16
	TUDOR SCIENTIFIC GLASS	10/02/2023	$119.50
	IN ATLANTIC MICRO LAB IN	10/03/2023	$102.00
	IN ATLANTIC MICRO LAB IN	10/03/2023	$88.00
	IN ATLANTIC MICRO LAB IN	10/04/2023	$63.00
	ALSCO INC.	10/05/2023	$551.80
	ALSCO INC.	10/09/2023	$566.24
	AMBEED.COM	10/09/2023	$27.00
	COMBI-BLOCKS	10/10/2023	$105.60
	AMZN Mktp US TP5YP3OL2	10/12/2023	$28.67
	CAMBRIDGE ISOTOPE LABORA	10/05/2023	$173.32
	AMAZON.COM TP3SR0GH2	10/15/2023	$317.29
	WWW.THERMALSUPPORT.COM	10/14/2023	$1,727.72
	AMZN MKTP US TP6HB6VT2	10/15/2023	$62.01
	AMZN Mktp US TP1KF3RW0	10/16/2023	$186.35
	CHEMGLASS LIFE SCIENCES	10/17/2023	$769.47
	ALSCO INC.	10/17/2023	$566.97
	AMZN Mktp US 3Q0WP5QJ3	10/18/2023	$45.77
	WWW.WAVEMETRICS.COM	10/19/2023	$1,820.00
	A2B CHEM LLC	10/20/2023	$91.00
	UPS 1Z0712600398972483	10/22/2023	$10.81
	UPS 1Z0712600399866293	10/22/2023	$10.81
	NANOCS	10/23/2023	$428.00
	ALSCO INC.	10/25/2023	$566.24
	GLOBALTEST	10/25/2023	$742.93
	AMZN Mktp US UK4HQ5R33	10/25/2023	$51.91
	LIFETEIN	10/24/2023	$557.00
	AMZN Mktp US YK9WH0T53	10/29/2023	$64.06
	AMZN Mktp US 0A1142OC3	10/29/2023	$19.24
	CAYMAN CHEMICAL CO. INC	10/27/2023	$418.37
	AMZN Mktp US 4D2S14KA3	10/30/2023	$96.25
			$10,792.49
ROBIN RADTKE	AIRPORT SHUTTLE	10/02/2023	$265.00
	JAMES MARTIN INN AT CL	10/04/2023	$297.48
	AMZN Mktp US TE1DR5ZJ2	10/04/2023	$90.94
	NACADA	10/18/2023	$95.00
	AMERICAN ACCOUNTING ASSO	10/25/2023	$390.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN RADTKE	AMZN Mktp US 790Q11JD3	10/29/2023	$36.28
	AMERICAN ACCOUNTING ASSO	10/27/2023	$100.00
	AIRPORT SHUTTLE	10/29/2023	$230.00
			$1,504.70
ROBIN TYNDALL	DELTA AIR 0068060656666	10/06/2023	$446.40
	THE INN AT PATRICK SQU	10/11/2023	$159.84
	CITI PROGRAM-BRANY	10/20/2023	$1,444.50
	Staples Inc	10/20/2023	$52.62
	CITI PROGRAM-BRANY	10/24/2023	$5,002.25
	AMZN Mktp US PM28A7CY3	10/27/2023	$304.94
			$7,410.55
RODNEY JONES	MCNAUGHTON MCKAY ELECTRI	10/03/2023	$444.41
	GRAINGER	10/16/2023	$304.66
			$749.07
RODNEY TROY HELMS	AMERICAN AIR0018062976398	10/18/2023	$672.30
			$672.30
RONDA MCWHORTER	HENRY SCHEIN	10/02/2023	$42.78
	HENRY SCHEIN	10/02/2023	$119.39
	IN VERIDIKAL TECHNOLOGIE	10/05/2023	$252.71
	SAMS CLUB#6463	10/26/2023	$193.88
			$608.76
RONGZHONG YE	AMZN Mktp US TE4UJ4BY0	10/09/2023	$118.79
	AMZN Mktp US T91VY7WC1	10/09/2023	$91.80
	AMZN MKTP US TE4CZ4NC1	10/10/2023	$270.48
	AMZN MKTP US TE2A88K72	10/10/2023	$334.79
	THE UPS STORE 0392	10/13/2023	$11.49
	LINDE GAS & EQUIPMENT INC	10/19/2023	$3.68
	AMAZON.COM TD1U00L21	10/22/2023	$57.05
	AMZN Mktp US RO9IU0Z33	10/25/2023	$46.66
	Amazon.com 3Z30J37E3	10/25/2023	$57.77
	THE UPS STORE 6846	10/25/2023	$74.87
	AMZN Mktp US XS0X730L3	10/26/2023	$82.40
	THE UPS STORE 0392	10/28/2023	$11.41
	THE UPS STORE 6846	10/27/2023	$48.07
			$1,209.26
ROSE DAVIS-GROSS	Google CLOUD LKCxWv	10/01/2023	$31.27
	SERPAPI, LLC	10/07/2023	$50.00
	OPENAI	10/10/2023	$55.92
	WWW.FASTLY.COM	10/25/2023	$75.00
			$212.19
ROSEMARY L MARTIN	USPS PO 4508200016	10/11/2023	$66.00
			$66.00
ROXANE R CUMMINGS	SP SHOP 4-H	10/02/2023	$608.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$608.55
ROY I. JONES	ENTERPRISE RENT-A-CAR	09/29/2023	$422.94
	AMZN Mktp US T136K6YY0	09/29/2023	$35.30
	AMZN Mktp US TE2H58DF1	10/13/2023	$22.46
	AMZN Mktp US 2308N3DR3	10/19/2023	$11.76
	AMAZON.COM TP2NW49Z1	10/20/2023	$309.69
	AMZN Mktp US L19OK9L63	10/22/2023	$279.21
	ENTERPRISE RENT-A-CAR	10/23/2023	$458.87
	AMERICAN AIR0012490276103	10/30/2023	$687.40
			$2,227.63
RUSHAWNDA OLDEN	TARGET.COM	10/04/2023	$100.10
	VERIZONWRLSS RTCCR VB	10/05/2023	$106.86
	TIGERTOWN GRAPHICS	10/09/2023	$710.26
	CANVA I03933-61667361	10/09/2023	$119.40
	Mailchimp	10/10/2023	$64.20
	FOOD LION #2861	10/19/2023	$22.95
	TAKE 5 OIL CHANGE-MAULD	10/21/2023	$91.70
	CPRNATIONALCPR	10/24/2023	$13.46
	PUBLIX #1012	10/26/2023	$62.34
	CVS/PHARMACY #02250	10/27/2023	$20.01
			$1,311.28
RUSSELL A HARDEE	FORT HILL NATURAL GAS AUT	10/03/2023	$21.41
	MDC BLUE RIDGE ELECTRIC C	10/20/2023	$300.21
	MDC BLUE RIDGE ELECTRIC C	10/20/2023	$75.08
	AGRI SUPPLY - FLORENCE	10/24/2023	$44.77
	AMZN Mktp US MD7MF1EG3	10/26/2023	$73.55
			$515.02
RUSSELL MOORE	FEDEX70762374	10/03/2023	$8.35
	FEDEX71211433	10/12/2023	$5.78
	FEDEX71325977	10/17/2023	$5.78
	IN FILPRO CORPORATION	10/18/2023	$565.20
	I2G Southeastern Preci	10/24/2023	$823.89
	eBay O 24-10706-91050	10/24/2023	$302.64
	MAGID GLOVE	10/26/2023	$26.50
			$1,738.14
RYAN BEAN	RANDY'S TIRE AND LUBE	09/29/2023	$180.76
	TRUVISTA	10/02/2023	$181.42
	THE UPS STORE 3479	10/04/2023	$36.22
	RANDY'S TIRE AND LUBE	10/04/2023	$392.78
	AMZN Mktp US T91749X41	10/05/2023	$19.92
	FEDEX50455409	10/05/2023	$5.09
	EOC03097	10/06/2023	$100.19
	EOC03097	10/06/2023	$89.39
	EB 2024 SCAEAP MEMBER	10/06/2023	$60.00
	EOC03097	10/06/2023	$56.63

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RYAN BEAN	WM SUPERCENTER #1339	10/06/2023	$352.25
	EOC03097	10/06/2023	$59.87
	EOC03097	10/09/2023	$59.87
	EOC03097	10/09/2023	$86.86
	EOC03097	10/09/2023	$59.87
	FEDEX50504847	10/12/2023	$26.70
	ROCK AUTO	10/12/2023	$56.78
	RANDY'S TIRE AND LUBE	10/16/2023	$1,270.65
	RANDY'S TIRE AND LUBE	10/16/2023	$25.77
	FEDEX50556257	10/19/2023	$16.42
	RANDY'S TIRE AND LUBE	10/20/2023	$122.48
	DODGELAND OF COLUMBIA	10/19/2023	$435.42
	EOC03097	10/20/2023	$59.87
	WWW.ADVANCEAUTOPARTS	10/20/2023	$24.32
	FEDEX50605362	10/26/2023	$5.37
	GOODYEAR AUTO SVS CT 2360	10/27/2023	$880.99
	EOC03097	10/30/2023	$90.10
	EOC03097	10/30/2023	$57.92
	EOC03097	10/30/2023	$59.87
	EOC03097	10/30/2023	$70.88
	EOC03097	10/30/2023	$59.87
			$5,004.53
RYAN BEST	ASTRO KENNELS	10/12/2023	$122.00
	PETCO 2548 63525489	10/16/2023	$272.61
	ASTRO KENNELS	10/23/2023	$209.00
			$603.61
RYAN OKEY	ENTERPRISE RENT-A-CAR	10/20/2023	$302.86
			$302.86
SACHIN RUSTGI	AMZN Mktp US T150377X1	10/01/2023	$34.51
	AIRGAS LLC - SOUTH SOC0	09/28/2023	$76.15
	SP GREENHOUSEMEGASTO	10/04/2023	$67.31
	AZENTA GN	10/13/2023	$232.00
	SP GREENHOUSEMEGASTO	10/17/2023	$67.29
	SP GREENHOUSEMEGASTO	10/18/2023	$200.49
	SIGMA ALDRICH US	10/18/2023	$210.65
	TFS FISHER SCI HUS	10/19/2023	$197.64
	DILLON SEED AND SUPPLY CO	10/19/2023	$174.00
	LOWES #01120	10/20/2023	$22.94
	THE UPS STORE 6846	10/26/2023	$13.85
	THE UPS STORE 6846	10/27/2023	$45.36
			$1,342.19
SALLIE THOMPSON	TAKE 5 OIL CHANGE AIKEN	10/09/2023	$95.21
	AMZN Mktp US LZ4761IW3	10/22/2023	$116.63
	DRI Logi Store	10/21/2023	$75.58
			$287.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SALLY MAULDIN	AMZN Mktp US T91D075V0	10/03/2023	$39.63
	CU 55 EXCHANGE	10/06/2023	$350.30
	Project Mgmt Institute	10/08/2023	$169.00
	RMS-CLEMSON	10/06/2023	$286.61
	VZWRLSS APOCC VISB	10/12/2023	$38.01
			$883.55
SAMANTHA HOUSTON	WM SUPERCENTER #881	10/06/2023	$20.30
			$20.30
SAMANTHA PORZELT	AMAZON.COM T994N4KB0	10/04/2023	$176.50
	AMAZON.COM TE1HL99D2	10/10/2023	$148.16
	EB SCACAA MEMBERSHIP	10/10/2023	$100.00
	CAROLINA BIOLOGIC SUPPLY	10/12/2023	$161.10
	WALMART.COM 8009666546	10/11/2023	$229.63
	AMZN Mktp US TE9FF78T1	10/12/2023	$255.26
	AMZN Mktp US TP8N022S0	10/15/2023	$41.95
	WHOLEFDS WSY#10698	10/13/2023	$10.85
	AMAZON.COM TP3N78210	10/15/2023	$129.64
	LOWES #00907	10/15/2023	$205.57
	SITEONE LANDSCAPE SUPPLY,	10/10/2023	$204.83
	EB SC NATIVE PLANT SO	10/20/2023	$30.00
	SQ ROOTS AND SHOOTS NURS	10/24/2023	$863.28
			$2,556.77
SAMMIE GOODMAN	BTS #24	09/29/2023	$172.46
	COASTAL SANITARY SUPPLY	10/13/2023	$1,417.71
	(PC) 2446 CED	10/20/2023	$6.37
	LOWES #01120	10/29/2023	$26.14
			$1,622.68
SAMUEL DOWNS	BTS #69	09/28/2023	$150.12
	GRAYMAN CLIMATE CONTROL	09/29/2023	$809.00
	HEUSER ACE HARDWARE PAWL	10/02/2023	$26.47
	HEUSER ACE HARDWARE PAWL	10/03/2023	$39.52
	TIDELANDS FORD LINCOLN	10/04/2023	$87.91
	LOWES #01004	10/04/2023	$236.16
	THE HOME DEPOT #1122	10/06/2023	$110.68
	PODS 9/100	10/09/2023	$267.23
	HEUSER ACE HARDWARE PAWL	10/10/2023	$75.23
	IN JUNK KING MYRTLE BEAC	10/11/2023	$1,244.00
	HEUSER ACE HARDWARE PAWL	10/12/2023	$62.68
	LOWES #01004	10/14/2023	$160.65
	HEUSER ACE HARDWARE PAWL	10/16/2023	$27.54
	ULINE SHIP SUPPLIES	10/26/2023	$86.95
	HEUSER ACE HARDWARE PAWL	10/26/2023	$50.67
	LOWES #01004	10/27/2023	$38.65
	ANDERSON LOCK SECURITY S	10/27/2023	$20.26
	ULINE SHIP SUPPLIES	10/31/2023	$309.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,803.67
SAMUEL NAAS	GOLDMANS TRUE VALUE	10/02/2023	$63.89
	GOLDMANS TRUE VALUE	10/02/2023	$64.64
	GOLDMANS TRUE VALUE	10/04/2023	$20.74
	Goldmans True Value	10/04/2023	$95.01
	GOLDMANS TRUE VALUE	10/05/2023	$36.78
	SHERWIN WILLIAMS 702008	10/05/2023	$238.94
	GOLDMANS TRUE VALUE	10/11/2023	$12.40
	LOWES #00639	10/12/2023	$299.44
	TRI-COUNTY ACE	10/16/2023	$417.70
	LOWES #00469	10/16/2023	$133.70
	CTDUSA	10/20/2023	$362.17
	GBS BUILDING SUPPLY	10/23/2023	$9,895.42
	SIMPSON MANNING HDWE	10/23/2023	$32.39
	OVERTONS.COM	10/26/2023	$693.15
	DANIELS HARDWARE	10/25/2023	$840.00
	SIMPSON MANNING HDWE	10/26/2023	$48.58
	TRI-COUNTY ACE	10/30/2023	$30.77
			$13,285.72
SAMUEL SORRELL	FRG FANATICS.COM	10/12/2023	$160.46
	CHICK-FIL-A #03967	10/13/2023	$422.82
	FOOD LION #2209	10/20/2023	$64.47
	TST The Crazy Crab - Jar	10/21/2023	$742.25
	TST Rockys NY Deli & It	10/21/2023	$680.20
	TST The Crazy Crab - Jar	10/21/2023	$597.41
	10323 CAVA IRMO	10/21/2023	$660.72
	TST The Crazy Crab - Jar	10/21/2023	$441.78
	TRU BY HILTON	10/20/2023	$206.25
	FH HILTON HEAD OUTFIT	10/21/2023	$1,080.00
	MELLOW MUSHROOM #243	10/22/2023	$824.04
	FH HILTON HEAD OUTFIT	10/21/2023	$200.00
	EVENT RENTALS - ANDERSON	10/25/2023	$167.95
	Subway 62503	10/28/2023	$56.29
	FOOD LION #2209	10/27/2023	$29.74
	10323 CAVA IRMO	10/27/2023	$650.98
	CHICK-FIL-A #00854	10/28/2023	$864.49
	PANERA BREAD #204967 O	10/29/2023	$511.60
	IWLCA.ORG	10/30/2023	$1,125.00
			$9,486.45
SANDRA ELAINE BRANHAM	SOUTHERN AG #2 A/R	10/06/2023	$1,446.23
	HELENA 32061	10/10/2023	$959.57
	CAROLINA EAST OUTDOORS	10/11/2023	$345.00
	FEDEX OFFICE 800000836	10/12/2023	$75.21
	SOUTHERN EXPOSURE SEED	10/19/2023	$16.90
	AMERICAN PHYTOPATHO	10/20/2023	$120.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA ELAINE BRANHAM	NAPB	10/25/2023	$95.00
	EVENTBRITE.COM ORG FEE	10/26/2023	$9.99
			$3,067.90
SANDRA PRIDDY	QUALITY INNS	09/30/2023	$123.44
	QUALITY INNS	09/30/2023	$123.44
	QUALITY INNS	09/30/2023	$123.44
	Garmin	10/03/2023	$19.95
	DELTA AIR 0068059541749	10/02/2023	$936.40
	DMI DELL BUS ONLINE	10/05/2023	$84.52
	READYREFRESH/WATERSERV	10/04/2023	$118.28
	PAKMAIL US806	10/10/2023	$10.59
	AMZN Mktp US TE7S469E2	10/10/2023	$49.20
	AMZN Mktp US TP6QH4AY0	10/13/2023	$78.24
	FEDEX587955036	10/12/2023	$21.29
	FEDEX588184426	10/16/2023	$70.30
	ALLIANCE EXPOSITION SERVI	10/20/2023	$480.85
	MDC BLUE RIDGE ELECTRIC C	10/20/2023	$37.20
	SHERATON	10/27/2023	$238.42
	SHERATON	10/26/2023	$476.84
	SHERATON	10/28/2023	$559.90
	SHERATON	10/26/2023	$715.25
	RMS-CLEMSON	10/30/2023	$776.11
			$5,043.66
SARA JO DOBRZYNSKI	WM SUPERCENTER #3222	09/29/2023	$42.71
	WAL-MART #3222	09/29/2023	$28.20
	WM SUPERCENTER #3222	09/29/2023	$41.11
	WM SUPERCENTER #3222	09/29/2023	$41.13
	AMZN Mktp US TE8MB0AO2	10/05/2023	$39.57
	MICHAELS STORES 1322	10/18/2023	$50.36
	WAL-MART #0396	10/18/2023	$39.30
	WAL-MART #0396	10/18/2023	$39.71
	WM SUPERCENTER #396	10/18/2023	$12.28
	WALMART.COM	10/19/2023	$31.94
	WAL-MART #3222	10/20/2023	$13.68
	TARGET 00011981	10/21/2023	$33.13
	WAL-MART #3222	10/20/2023	$35.94
	WM SUPERCENTER #3222	10/20/2023	$99.01
	WM SUPERCENTER #3222	10/20/2023	$37.65
	AMZN Mktp US X420F4GV3	10/24/2023	$116.86
	WM SUPERCENTER #3222	10/25/2023	$21.36
	WM SUPERCENTER #3222	10/25/2023	$44.69
	MICHAELS STORES 1322	10/27/2023	$48.60
	FIVE BELOW 671	10/27/2023	$165.89
	WAL-MART #3222	10/27/2023	$44.72
	WAL-MART #3222	10/27/2023	$11.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,039.64
SARA PEDERSON	WILCOX OFFICE MART	10/20/2023	$322.00
			$322.00
SARA STANCIL	INGLES MARKETS #53	10/02/2023	$52.04
	CU CLEMSON BLUE CHEESE	10/03/2023	$444.00
	PUBLIX SUPERMARKETS #1379	10/09/2023	$22.59
	WAL-MART #4445	10/09/2023	$31.37
	CU CLEMSON BLUE CHEESE	10/09/2023	$814.50
	PUBLIX SUPERMARKETS #1379	10/18/2023	$49.39
	LILAR CORPORATION	10/20/2023	$1,665.36
	CU CLEMSON BLUE CHEESE	10/23/2023	$577.50
	PUBLIX SUPERMARKETS #1379	10/24/2023	$63.11
	RESTAURANT SUPPLY	10/27/2023	$59.98
	AMZN Mktp US BQ39525Y3	10/27/2023	$10.69
	360TRAINING.COM	10/26/2023	$317.68
	AMZN Mktp US ES2JI6UZ3	10/29/2023	$31.02
	WAL-MART #3222	10/27/2023	$16.34
	FOOD LION #2209	10/30/2023	$29.98
			$4,185.55
SARAH A. WHITE	CHARLESTON AQUATIC NURSE	10/04/2023	$152.55
	JOANN STORES #2492	10/20/2023	$67.28
	LOWES #03071	10/25/2023	$19.17
			$239.00
SARAH EDISON	IN MONIKER MARKETING LLC	09/29/2023	$1,500.00
	IN MONIKER MARKETING LLC	09/29/2023	$500.00
	MONDAY.COM	09/29/2023	$960.00
	GAN-GA-SC-NC LOCALIQ ADV	10/03/2023	$819.15
	AMZN Mktp US T96CZ06G0	10/03/2023	$379.97
	AMZN Mktp US T937L9880	10/03/2023	$11.33
	Mailchimp	10/05/2023	$235.40
	AMZN Mktp US TE26P4Q00	10/10/2023	$68.44
	AMZN Mktp US TE08399R0	10/11/2023	$20.52
	VMO Vimeo PRO	10/11/2023	$256.80
	IC INSTACART 159	10/10/2023	$110.00
	IC INSTACART 159	10/10/2023	$19.46
	VALLEY BEVERAGE SOLUTIONS	10/11/2023	$246.38
	AMZN MKTP US TE2XA98N1	10/12/2023	$367.32
	Bluefin Payment Systems	10/12/2023	$39.30
	CU CHIEF DIVERSITY OFFIC	10/14/2023	$50.00
	AMZN MKTP US TP2SL0O81	10/15/2023	$6.39
	USPS.COM POSTAL STORE	10/16/2023	$68.30
	EVENT PRO SOFTWARE	10/16/2023	$1,408.36
	HAMPTON INNS	10/19/2023	$120.99
	VALLEY BEVERAGE SOLUTIONS	10/18/2023	$75.38
	Amazon.com TD5NG7NC2	10/20/2023	$159.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SARAH EDISON	Amazon.com XO4M17FO3	10/23/2023	$128.25
	AMZN Mktp US 9C17H72B3	10/24/2023	$16.48
	AMZN Mktp US AL0BX43R3	10/23/2023	$75.02
	RMS-CLEMSON	10/24/2023	$27.72
	RMS-CLEMSON	10/24/2023	$294.03
	HAMPTON INNS	10/25/2023	$120.99
	HAMPTON INNS	10/25/2023	$120.99
	HAMPTON INNS	10/25/2023	$120.99
	HAMPTON INNS	10/25/2023	$120.99
	N2CO (N2CO.COM)	10/25/2023	$325.00
	HAMPTON INNS	10/25/2023	$120.99
	HAMPTON INNS	10/25/2023	$120.99
	HAMPTON INNS	10/25/2023	$120.99
	HAMPTON INNS	10/25/2023	$120.99
	HAMPTON INNS	10/25/2023	$120.99
	HAMPTON INNS	10/25/2023	$120.99
	HAMPTON INNS	10/25/2023	$120.99
	HAMPTON INNS	10/25/2023	$120.99
	HAMPTON INNS	10/25/2023	$120.99
	HAMPTON INNS	10/25/2023	$120.99
	HAMPTON INNS	10/25/2023	$120.99
	HAMPTON INNS	10/25/2023	$120.99
	HAMPTON INNS	10/25/2023	$120.99
	AMZN Mktp US 216Z23SG3	10/29/2023	$32.08
	APPLE.COM/US	10/28/2023	$266.43
	RMS-CLEMSON	10/27/2023	$354.44
	IN MONIKER MARKETING LLC	10/30/2023	$1,500.00
	VALLEY BEVERAGE SOLUTIONS	10/30/2023	$27.01
			$12,647.20
SARAH ELLIS	AMZN Mktp US T96L52XL0	10/02/2023	$7.49
	STE OIL COMPANY INC	10/02/2023	$27.70
	IEEE PRODUCTS & SERVICES	10/02/2023	$243.00
	AMZN Mktp US TE5XG1CD2	10/03/2023	$63.94
	AMZN Mktp US T98WL8YO2	10/03/2023	$29.63
	AMZN Mktp US TE96V8Z30	10/06/2023	$7.63
	AMZN Mktp US TE9JQ9FX0	10/06/2023	$116.61
	TREK INC.	10/12/2023	$1,980.00
	AMZN Mktp US TE2MB35J1	10/12/2023	$51.35
	TREK INC.	10/12/2023	$320.00
	AMZN Mktp US TP0KF4XZ2	10/15/2023	$20.30
	Amazon.com TP1D85TB1	10/16/2023	$25.88
	Gandhi Institute of techn	10/16/2023	$83.39
	COMPOSITES ONE LLC - RH	10/16/2023	$29.02
	ASME	10/18/2023	$158.00
	IEEE PRODUCTS & SERVICES	10/17/2023	$249.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SARAH ELLIS	KRONTECH.CA	10/18/2023	$55.00
	PAYPAL CELLULOSELA	10/18/2023	$489.00
	NOVANTA CORPORATION	10/18/2023	$959.79
	Amazon.com 8V0K36GP3	10/18/2023	$213.99
	Amazon.com TD4T39LA2	10/19/2023	$11.87
	AMZN Mktp US BW8PW8GH3	10/20/2023	$405.53
	PROWIRE USA LLC	10/23/2023	$17.46
	EMPIRE ABRASIVES	10/24/2023	$56.69
	ZWIFT, INC.	10/24/2023	$16.04
	AMZN Mktp US B321L56B3	10/24/2023	$117.33
	AMZN Mktp US DT3EO1FR3	10/25/2023	$30.37
	PAYPAL SAEINTERNAT	10/26/2023	$250.00
	AMZN Mktp US 8A9AW4Z13	10/26/2023	$24.17
	COMPOSITES ONE LLC - RH	10/26/2023	$133.82
	ESSEX BROWNELL LLC	10/26/2023	$808.33
	AMERICAN PHYSICAL SOCI	10/26/2023	$250.00
	AMZN Mktp US U574B0KN3	10/28/2023	$90.94
	AMZN Mktp US E34CZ5F03	10/29/2023	$58.28
	AMZN Mktp US ZP2ZZ4LF3	10/27/2023	$38.51
	AMZN MKTP US 0S3RL9O73	10/30/2023	$85.59
	AMZN Mktp US 5U7FR11I3	10/30/2023	$9.61
			$7,535.56
SARAH GRIFFIN	Amazon.com T92J96PH0	10/02/2023	$269.99
	CAMPUS COPY SHOP	10/18/2023	$317.79
	VERBALINK	10/26/2023	$120.00
			$707.78
SARAH GRIFFITH	WM SUPERCENTER #625	10/04/2023	$37.69
	LOWES #00410	10/09/2023	$220.21
	AMAZON.COM TE9WT9732	10/10/2023	$240.89
	WAL-MART #0625	10/12/2023	$36.54
			$535.33
SARAH SCOTT	USPS PO 4525600657	10/18/2023	$5.70
	EB SOUTHEASTERN PROFE	10/20/2023	$199.26
	DELTA AIR 0068064339531	10/24/2023	$786.40
			$991.36
SARAH W HARCUM	AMZN Mktp US T95UQ3AW1	10/04/2023	$136.86
	AMZN Mktp US TE9LK7L22	10/04/2023	$89.65
			$226.51
SARAH WINSLOW	AMZN Mktp US T13BR4HH1	09/29/2023	$100.72
	AMAZON.COM T139B2KI1	10/01/2023	$125.06
	AMZN MKTP US T956J8MG0	10/02/2023	$17.11
	TEXTEDLY	10/02/2023	$7.00
	BLUE RIDGE PURE WATER	10/03/2023	$136.96
	AMZN Mktp US T93F87240	10/04/2023	$50.00
	Samsung Electronics	10/07/2023	$5.34

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SARAH WINSLOW	RMS-CLEMSON	10/09/2023	$90.58
	Amazon.com TE1O303D1	10/10/2023	$4.59
	AMZN Mktp US TE4RT8220	10/10/2023	$150.47
	AMERICAN AIR0018061229659	10/10/2023	$433.81
	AMZN MKTP US TE6EX0DE1	10/13/2023	$13.80
	Audible TP0GU2RP2	10/18/2023	$14.95
	AMAZON.COM EL46U3ZR3	10/19/2023	$22.84
	Mailchimp	10/22/2023	$42.27
	AMAZON.COM 724V97WX3	10/21/2023	$16.02
	AMZN Mktp US KL5KT4Q53	10/21/2023	$42.47
	RMS-CLEMSON	10/24/2023	$53.68
	Amazon.com 3W36H1LV3	10/25/2023	$30.28
	AMZN Mktp US Z73W512I3	10/24/2023	$123.50
	IN RALPH'S TROPHY SHOP	10/24/2023	$8.00
	RMS-CLEMSON	10/24/2023	$180.66
	AMAZON.COM L804Q4VV3	10/25/2023	$65.49
	AMZN Mktp US KU5JC4FM3	10/29/2023	$12.83
			$1,748.43
SAVANNAH W BOCK	Google ADS2784930676	10/01/2023	$158.47
	FACEBK 7XR3EUPLR2	09/30/2023	$277.84
			$436.31
SCOTT BLACK	Amazon.com T16BT2W41	10/02/2023	$230.36
	AMZN Mktp US T19BZ9W91	10/02/2023	$36.37
	PRECISION ELECTRIC INC	10/02/2023	$719.63
	AMZN Mktp US T956R6ZG1	10/03/2023	$194.82
	AMZN Mktp US T925H5OB1	10/03/2023	$203.29
	ALP SUPPLY GW	10/03/2023	$230.60
	AMZN Mktp US T99VQ8Z41	10/04/2023	$289.04
	AMZN Mktp US T99767SG0	10/04/2023	$33.43
	MCMASTER-CARR	10/02/2023	$132.29
	MCMASTER-CARR	10/02/2023	$188.28
	AMZN Mktp US T984O0FB1	10/03/2023	$33.50
	RAPIDAIR	10/04/2023	$303.74
	HOMEDEPOT.COM	10/06/2023	$1,821.19
	HOMEDEPOT.COM	10/06/2023	$42.78
	LOWES #01635	10/09/2023	$129.43
	AMZN Mktp US TE2MK2DK2	10/09/2023	$53.45
	AMAZON.COM TE6F575P0	10/09/2023	$420.16
	LOWES #01635	10/09/2023	$161.50
	Amazon.com TE1XB3TR1	10/11/2023	$6.73
	THE HOME DEPOT #1130	10/09/2023	$137.38
	AMERICAN CONCRETE INST	10/10/2023	$769.00
	SOUTHERN RESORT GROUP	10/10/2023	$50.00
	LOWES #03071	10/10/2023	$104.22
	LOWES #03071	10/10/2023	$98.58
	MOLA STRUCTURAL MODEL	10/10/2023	$601.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT BLACK	LOWES #03071	10/17/2023	$230.46
	ULINE SHIP SUPPLIES	10/19/2023	$459.29
	SOLAR SHIELD	10/18/2023	$1,000.00
	LOWES #01635	10/19/2023	$27.47
	STAPLES 00111807	10/19/2023	$52.99
	DOLLAR GENERAL #10773	10/25/2023	$33.95
	ENTERPRISE RENT-A-CAR	10/27/2023	$336.83
	AMZN Mktp US S75QV3GQ3	10/30/2023	$47.93
			$9,180.59
SCOTT BRAME	FILTERS FAST	09/29/2023	$288.85
	AMZN Mktp US T97Q00UZ1	10/09/2023	$47.57
	AMZN Mktp US TE26E3VU0	10/09/2023	$13.79
	ADVANCE AUTO PARTS #5360	10/07/2023	$83.85
	WWW.DOODLE.COM	10/09/2023	$83.40
	IN FRECKLEFACE.COM	10/13/2023	$62.33
	US CARGO CONTROL	10/13/2023	$238.35
	AMZN Mktp US SV57U5UL3	10/22/2023	$17.07
	AMZN Mktp US 0Q3HT1LU3	10/23/2023	$71.68
	AMZN Mktp US 3V01073P3	10/23/2023	$373.43
	AMAZON.COM C95D65Z63	10/23/2023	$85.59
	DELTA AIR 0068064154868	10/23/2023	$611.30
	DELTA AIR 0068064154871	10/23/2023	$611.30
	DELTA AIR 0068064154875	10/23/2023	$611.30
	DELTA AIR 0068064154862	10/23/2023	$611.30
	DELTA AIR 0068064154870	10/23/2023	$611.30
	DELTA AIR 0068064154867	10/23/2023	$611.30
	DELTA AIR 0068064154869	10/23/2023	$611.30
	DELTA AIR 0068064154872	10/23/2023	$611.30
	DELTA AIR 0068064154873	10/23/2023	$611.30
	DELTA AIR 0068064154864	10/23/2023	$611.30
	DELTA AIR 0068064154866	10/23/2023	$611.30
	ASC SCIENTIFIC	10/23/2023	$94.25
	DELTA AIR 0068064154865	10/23/2023	$611.30
	DELTA AIR 0068064154863	10/23/2023	$611.30
	DELTA AIR 0068064154874	10/23/2023	$611.30
	IN NATIONAL PETROGRAPHIC	10/25/2023	$325.35
	DELTA AIR 0068064865953	10/27/2023	$726.31
			$11,070.02
SCOTT GIBSON	WARDS MOBILE FLEET REPAIR	10/02/2023	$1,012.96
	WARDS MOBILE FLEET REPAIR	10/02/2023	$983.46
	PRIORITY SERVICES	10/02/2023	$416.09
	PRIORITY SERVICES	10/02/2023	$2,334.61
	PRIORITY SERVICES	10/02/2023	$237.35
	WARDS MOBILE FLEET REPAIR	10/02/2023	$395.07
	PRIORITY SERVICES	10/02/2023	$185.66
	PRIORITY SERVICES	10/02/2023	$121.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	PRIORITY SERVICES	10/02/2023	$158.82
	PRIORITY SERVICES	10/02/2023	$244.26
	PRIORITY SERVICES	10/02/2023	$189.23
	WARDS MOBILE FLEET REPAIR	10/02/2023	$406.92
	PRIORITY SERVICES	10/02/2023	$152.37
	PRIORITY SERVICES	10/02/2023	$492.35
	WARDS MOBILE FLEET REPAIR	10/05/2023	$450.00
	CLEMSON AUTO PARTS	10/16/2023	$27.71
	PENDLETON TIRE COMPANY	10/16/2023	$30.00
	PENDLETON TIRE COMPANY	10/17/2023	$30.00
	PENDLETON TIRE COMPANY	10/18/2023	$378.12
	PENDLETON TIRE COMPANY	10/19/2023	$30.00
	PENDLETON TIRE COMPANY	10/23/2023	$307.50
	PRIORITY SERVICES	10/24/2023	$111.37
	PRIORITY SERVICES	10/24/2023	$133.71
	PRIORITY SERVICES	10/24/2023	$140.25
	PRIORITY SERVICES	10/24/2023	$253.68
	PRIORITY SERVICES	10/24/2023	$105.37
	PRIORITY SERVICES	10/24/2023	$692.04
	AMZN Mktp US M04OT7703	10/24/2023	$287.82
	PRIORITY SERVICES	10/24/2023	$105.37
	PRIORITY SERVICES	10/24/2023	$286.69
	PRIORITY SERVICES	10/24/2023	$381.35
	PRIORITY SERVICES	10/24/2023	$333.82
			$11,415.67
SCOTT JUSTICE	GALLAGHER	09/29/2023	$447.12
	LAKELAND DIRECT FARM RAN	10/02/2023	$3,950.00
	LAKELAND DIRECT FARM RAN	10/03/2023	$35.00
	GRIFFS FARM & HOME CENTER	10/03/2023	$16.49
	LOWES #03071	10/27/2023	$82.46
	GRIFFS FARM & HOME CENTER	10/28/2023	$11.49
	SCALE DYNASTY	10/30/2023	$645.00
			$5,187.56
SCOTT KAUFMAN	DILLON SUPPLY	09/29/2023	$32.51
	MCMASTER-CARR	10/02/2023	$182.02
	CNT GV TOOL SHED	10/03/2023	$95.00
	MCMASTER-CARR	10/03/2023	$273.41
			$582.94
SCOTT L BAIER	SCANTRON CORPORATION	09/30/2023	$418.58
	AMERICAN ECON ASSOC.	10/09/2023	$100.00
			$518.58
SCOTT L. PRATT	GENESEE SCIENTIFIC CORP	10/25/2023	$627.45
			$627.45
SCOTT M HUSSON	INTEGRATED DNA TECH	10/18/2023	$180.56
	REF. 12259	10/25/2023	$2,131.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT M HUSSON	REF. 12258	10/25/2023	$2,131.00
			$4,442.56
SCOTT MICKEY	PAYPAL AMERICANSOC	10/10/2023	$595.00
			$595.00
SCOTT PIGEON	AUTHORIZE.NET	10/02/2023	$45.60
	SHOPIFY 198325204	10/04/2023	$163.88
	BRIMAR INDUSTRIES	10/26/2023	$77.82
	COURTYARD BY MARRIOTT	10/22/2023	$264.18
			$551.48
SCOTT R SMITH	B&H PHOTO 800-606-6969	10/08/2023	$427.79
	AMZN Mktp US TE4P12Q50	10/10/2023	$71.47
	AMZN Mktp US TP7G117Q2	10/17/2023	$646.16
	B&H PHOTO 800-606-6969	10/19/2023	$376.91
	AMZN Mktp US TD6V51OT2	10/19/2023	$64.25
	DRI Logi Store	10/21/2023	$342.36
	TERADEK.COM	10/27/2023	$249.00
			$2,177.94
SCOTT VOLHEIM	HBP TEAM, LL	10/01/2023	$103.50
	AMZN Mktp US T96QL8TS0	10/01/2023	$69.10
	EB 6TH ANNUAL LIVE HE	10/02/2023	$322.44
	MDC YORK ELECTRIC COOPERA	10/02/2023	$54.09
	MDC YORK ELECTRIC COOPERA	10/02/2023	$31.74
	TreeTop Products LLC	10/03/2023	$1,297.75
	AMZN Mktp US T999F4KO1	10/08/2023	$370.70
	U-HAULBUSH OIL COMPANY	10/17/2023	$321.00
	U-HAULBUSH OIL COMPANY	10/17/2023	$222.98
	U-HAULSTARS & STRIPES BOA	10/18/2023	$206.91
	AMAZON.COM TD72N3OR2	10/19/2023	$24.78
	ATT BILL PAYMENT	10/22/2023	$549.36
	U-HAULOUTDOORS UNLIMITED	10/19/2023	$21.60
	U-HAULTAYLOR MADE TOWING	10/23/2023	$72.36
	JOHNSON CONTROLS FIRE	10/27/2023	$105.83
	ATT BILL PAYMENT	10/26/2023	$277.28
			$4,051.42
SEAN FLYNN	ACE PARKER TIRES INC	10/16/2023	$51.22
	MODWASH SC0305 SUMTER	10/17/2023	$31.00
	USPS PO 4585200150	10/20/2023	$18.38
			$100.60
SERGIO RUBIO MARTIN	AMZN Mktp US T982W8682	10/01/2023	$10.58
	LOWES #03071	10/11/2023	$39.70
	AMAZON.COM TP2X41660	10/15/2023	$13.48
	AMZN Mktp US KX7X60OO3	10/24/2023	$12.83
	AMZN Mktp US WV1JT80F3	10/27/2023	$111.77
	AMZN Mktp US SD3NZ7F63	10/30/2023	$83.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$272.31
SHANN CORY TANNER	HOFFMAN NURSERY INC	10/10/2023	$102.44
	WASH WORLD CAR WASH	10/18/2023	$12.00
	VZWRLSS APOCC VISB	10/21/2023	$38.01
			$152.45
SHANNON ALFORD	FOOD LION #2803	10/06/2023	$20.28
	RMS-CLEMSON	10/17/2023	$818.76
	FORT HILL NATURAL GAS AUT	10/24/2023	$164.63
			$1,003.67
SHANNON HERNDON	USPS PO 4577000477	10/05/2023	$66.00
			$66.00
SHANNON T BARRETT	AMZN Mktp US T92S980U1	10/05/2023	$160.23
	AMER HORT SOCIETY	10/05/2023	$175.00
	TAYLOR & FRANCIS	10/17/2023	$36.76
	AMZN Mktp US TD63P03E0	10/18/2023	$461.68
			$833.67
SHARON BEWICK	QIAGEN LLC	09/29/2023	$494.00
	Amazon.com T98JM3MP2	09/30/2023	$31.86
	QIAGEN LLC	09/29/2023	$76.64
	ZYMO RESEARCH	10/02/2023	$467.41
	AMAZON.COM T96Y32FI1	10/03/2023	$85.59
	AMZN Mktp US TE9YC0971	10/14/2023	$38.07
	AMZN Mktp US TP8JN35J0	10/14/2023	$8.54
	Amazon.com TE3C11UE1	10/14/2023	$40.64
	AIRBNB HMS9WSDEFJ	10/18/2023	$289.44
	EXPEDIA 72681414289474	10/19/2023	$272.82
	ZYMO RESEARCH	10/19/2023	$456.54
	Dropbox HFFHFD5KT5QT	10/26/2023	$128.27
			$2,389.82
SHEILA LISCHWE	FSP NAT COUNCIL OF UNIVER	10/13/2023	$500.00
	Project Mgmt Institute	10/16/2023	$889.94
	NCURA	10/27/2023	$130.00
			$1,519.94
SHELLIE GREENMAN	AMAZON.COM T99L74TW0	10/01/2023	$36.64
	AMZN Mktp US T93XQ0T20	10/01/2023	$92.82
	BIG LOTS STORES - #0275	09/30/2023	$49.79
	JOES CENTRAL	10/01/2023	$649.94
	TST Tipsy Taco Easley	10/06/2023	$890.00
	THE SMOKIN PIG-PNDLTN	10/07/2023	$797.16
	AMAZON.COM TE3EG3FE1	10/10/2023	$16.76
	EVOLVE KITCHEN AND TABLE	10/13/2023	$1,383.57
	COLLEGIATE GIRLS BASKETB	10/13/2023	$1,250.00
	RODIZIO - CHATTANOOGA	10/17/2023	$298.33
	PEACH STATE BASKETBALL	10/18/2023	$3,634.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHELLIE GREENMAN	RODIZIO GRILL - CHATTANO	10/22/2023	$1,184.33
	DOWNTOWN MARRIOTT	10/21/2023	$6,990.50
	TENNESSEE AQUARIUM - A	10/21/2023	$220.00
	TST Tipsy Taco Easley	10/20/2023	$900.00
	EZCATERBIG RIVER GRIL	10/23/2023	$971.16
	WBCA	10/25/2023	$225.00
	WBCA	10/25/2023	$165.00
	WBCA	10/25/2023	$165.00
	WBCA	10/25/2023	$350.00
	JIMMY JOHNS - 2195 - MOTO	10/28/2023	$289.96
	SQ DALLAS	10/30/2023	$150.00
	TAG UP	10/30/2023	$461.06
			$21,171.82
SHELLY GEER	WW NORTON & CO, INC	09/29/2023	$64.15
	AMZN Mktp US TE6BF11L0	10/08/2023	$106.14
	Amazon.com TP4U43LQ0	10/12/2023	$28.13
	AMZN Mktp US TP01Y6MX2	10/15/2023	$98.23
	AMZN Mktp US TD9XJ9OJ2	10/19/2023	$59.28
	HARVARD BUS EDUCATION	10/24/2023	$15.00
	WW NORTON & CO, INC	10/24/2023	$64.15
	AMERICAN HEART SHOPCPR	10/25/2023	$36.38
			$471.46
SHERI MARCUS	AMZN Mktp US T16US1Y20	09/29/2023	$42.32
	AMZN Mktp US T11QE22Y1	10/01/2023	$16.03
	SQ BLACK MOUNTAIN COLLEG	10/03/2023	$75.00
	AMZN Mktp US T921U7FY1	10/03/2023	$20.05
	FSP AHA 202-544-2422	10/03/2023	$2,000.00
	Amazon.com TE0CH21W0	10/08/2023	$32.61
	PADDLE.NET DEVONTECH	10/13/2023	$159.20
	GANNETT NEWSPRPR SE	10/16/2023	$11.99
	AMZN Mktp US TP83S4YG2	10/18/2023	$29.59
	AMZN Mktp US A10T17053	10/18/2023	$44.79
	AMZN Mktp US 3160F9P83	10/19/2023	$16.59
	AMZN Mktp US UO51A63M3	10/20/2023	$17.10
	AMZN MKTP US KU2N77VJ3	10/20/2023	$252.29
	READYREFRESH/WATERSERV	10/24/2023	$35.96
	CU COMPUTER STORE	10/26/2023	$21.39
	Amazon.com LR4DY5QU3	10/29/2023	$235.39
	Amazon.com 251AD58Y3	10/29/2023	$33.67
	SOCIETY FOR HISTORICAL	10/31/2023	$300.00
			$3,343.97
SHERRI ROWLAND	GOVERNMENT FINANCE OFFIC	10/03/2023	$700.00
			$700.00
SHERRY DAVIS-LIVINGSTON	FOOD LION #1389	10/09/2023	$93.57
	NASCO EDUCATION LLC	10/10/2023	$147.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY DAVIS-LIVINGSTON	SP VISUALZ	10/11/2023	$843.93
	FEDEX71557438	10/24/2023	$65.21
			$1,150.46
SHERRY MCMURRAY	VERIZONWRLSS RTCCR VB	10/03/2023	$152.04
	SAMSCLUB #6463	10/20/2023	$7.96
			$160.00
SHIRKERAH ABNEY	WM SUPERCENTER #3222	09/29/2023	$34.13
	WM SUPERCENTER #3222	10/09/2023	$8.63
	DOLLARTREE	10/18/2023	$9.37
	DOLLAR TREE	10/18/2023	$10.70
	DOLLAR TREE	10/18/2023	$10.70
	AMZN Mktp US V34UN1QQ3	10/19/2023	$40.15
	DOLLARTREE	10/19/2023	$1.34
	SAMSCLUB #6463	10/20/2023	$18.48
	BURLINGTON STORES 1031	10/21/2023	$28.86
	FIVE BELOW 6169	10/20/2023	$22.50
	WAL-MART #0396	10/20/2023	$82.14
	WM SUPERCENTER #396	10/20/2023	$29.87
	SAMS CLUB #6463	10/20/2023	$90.88
	DOLLAR TREE	10/20/2023	$10.18
	PUBLIX SUPERMARKETS #1379	10/23/2023	$11.48
	DOLLARTREE	10/23/2023	$16.66
	PUBLIX SUPERMARKETS #1379	10/24/2023	$13.12
	PUBLIX SUPERMARKETS #1379	10/26/2023	$2.62
	PUBLIX SUPERMARKETS #1379	10/28/2023	$7.05
	DOLLARTREE	10/28/2023	$26.86
			$475.72
SHUNYU LIU	STANFORD ADVANCED MATERI	10/03/2023	$820.00
	SQ WIRE EDM SERVICES	10/10/2023	$3,250.00
	ATLANTIC EQUIPMENT ENGINE	10/12/2023	$31.06
	ATLANTIC EQUIPMENT ENGINE	10/12/2023	$887.46
			$4,988.52
SIRI MULLINIX	SAMSCLUB #4901	10/15/2023	$243.45
	PUBLIX SUPERMARKETS #1379	10/16/2023	$132.53
	PUBLIX SUPERMARKETS #1379	10/22/2023	$85.48
			$461.46
SONYA CAMPBELL	PRIORITY SERVICES	10/04/2023	$1,750.27
	BUDDY'S AUTO	10/23/2023	$2,351.01
	BULK COURSE REGISTRAT	10/25/2023	$648.75
	CARTEE, INC.	10/24/2023	$95.00
	USPS.COM CLICKNSHIP	10/30/2023	$7.78
			$4,852.81
SOURABH DHINGRA	INTEGRATED DNA TECH	10/02/2023	$80.21
	PAYPAL VANDERHORST	10/17/2023	$58.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SOURABH DHINGRA	WALMART.COM 8009666546	10/19/2023	$40.99
	WALMART.COM 8009666546	10/19/2023	$10.69
	BIOMERIEUX	10/24/2023	$362.46
			$552.49
SPENCER C WALDROP	MOULTRIE MOBILE	09/29/2023	$18.18
			$18.18
SRUTHI NARAYANAN	WAL-MART #3222	09/29/2023	$73.69
	LOWES #03071	09/29/2023	$64.16
	WM SUPERCENTER #4445	09/29/2023	$49.04
	PUBLIX SUPERMARKETS #1379	09/29/2023	$50.26
	TRI-COUNTY ACE	09/29/2023	$101.60
	WAL-MART #3222	10/02/2023	$69.79
	INGLES MARKETS #53	10/03/2023	$25.29
	AMZN Mktp US TE8N03CL2	10/03/2023	$577.65
	PUBLIX SUPERMARKETS #1379	10/12/2023	$23.30
	PUBLIX SUPERMARKETS #1379	10/17/2023	$23.66
	JOHNNY'S SELECTED SEED	10/19/2023	$22.48
	PUBLIX SUPERMARKETS #1379	10/23/2023	$92.11
	CONVIRON	10/24/2023	$634.16
	PUBLIX SUPERMARKETS #1379	10/30/2023	$36.11
			$1,843.30
STACEY MILLER	AMZN Mktp US T98586CO1	10/03/2023	$541.41
	TOWN OF PENDLETON	10/03/2023	$31.59
	TOWN OF PENDLETON - SERV	10/03/2023	$0.95
	IMPRINT.COM	10/05/2023	$279.02
	APPERSON INC.	10/09/2023	$1,685.70
	SP OWL LABS	10/12/2023	$1,281.86
	AMZN Mktp US TP2DZ70Y1	10/17/2023	$64.19
	SP OWL LABS	10/16/2023	$31.03
	MICHAELS STORES 1322	10/16/2023	$74.19
	CITY OF CLEMSON	10/23/2023	$29.24
	SPI DUKE-ENERGY	10/24/2023	$57.83
	CITY OF CLEMSON-UB INS	10/23/2023	$0.88
	WWP GREGORY PEST CTRL	10/25/2023	$276.50
	SPI DUKE-ENERGY	10/26/2023	$158.25
			$4,512.64
STACI KOONCE	PALMETTO STATE TEACHERS	10/02/2023	$25.00
	RMS-CLEMSON	10/09/2023	$225.92
	CU CAE SLCE	10/10/2023	$84.00
	HONORS GRADUATION	10/25/2023	$54.00
			$388.92
STACY KIRKLAND	4OVERINTERNATIONALLLC	10/06/2023	$22.66
	4OVERINTERNATIONALLLC	10/18/2023	$111.96
	4OVERINTERNATIONALLLC	10/18/2023	$167.32
	IN PRESORT PLUS, INC.	10/25/2023	$2,457.06

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STACY KIRKLAND	4OVERINTERNATIONALLLC	10/25/2023	$614.18
	FREEDOM VOICE SYSTEMS	10/28/2023	$76.04
	CAPSTOYOU	10/30/2023	$28.08
			$3,477.30
STANLEY T RICHARDSON	AMZN Mktp US T16AF12N1	10/01/2023	$120.85
	AMZN Mktp US T91AH4ZZ1	10/04/2023	$117.04
	VESTA AT&T PREPAID	10/03/2023	$35.00
	AMZN Mktp US T99CR1US0	10/05/2023	$42.79
	AMZN Mktp US TP0694C90	10/11/2023	$17.11
	Mailchimp	10/15/2023	$85.60
	NORDP	10/17/2023	$219.00
	NORDP	10/17/2023	$249.00
	The Webstaurant Store Inc	10/25/2023	$35.32
	AMERICAN AIR0018039811211	10/27/2023	$594.80
	SAMSCLUB.COM	10/27/2023	$166.12
			$1,682.63
STANLEY W. PERRY	FJ RABON CONSTRUCTION INC	09/29/2023	$840.00
	KROGER #448	10/10/2023	$70.51
	OFFICE DEPOT #2127	10/12/2023	$53.99
			$964.50
STEFANIE WHITMIRE	UNH LEARN FOR LIFE	10/02/2023	$50.00
			$50.00
STEPHANIE CRETTE	MINUTEKEY	10/04/2023	$4.36
	MINUTEKEY	10/04/2023	$4.36
	GAYLORD BROS INC	10/04/2023	$23.69
	Amazon.com TE5JT5GR1	10/11/2023	$76.04
	MINUTEKEY	10/12/2023	$4.36
	UPS BILLING CENTER	10/12/2023	$16.80
	GYPSY DIVERS	10/17/2023	$492.61
	PAYPAL AMELIASPADE	10/17/2023	$1,490.00
	AMZN Mktp US KI62U50V3	10/19/2023	$8.16
	AMZN Mktp US TP9KW82D1	10/20/2023	$8.21
	PRISM PHOTO & FRAMING	10/23/2023	$109.00
			$2,237.59
STEPHANIE EIDT	TRUVISTA	10/03/2023	$221.37
	USPS PO 4597200180	10/03/2023	$9.50
	Mailchimp	10/08/2023	$13.78
	USPS PO 4597200180	10/11/2023	$46.90
	EOC03094	10/13/2023	$86.86
	DMA INTLINC	10/17/2023	$47.93
	EB 2024 SCAEAP MEMBER	10/18/2023	$60.00
	AMERICAN RED CROSS	10/30/2023	$37.00
	AMERICAN RED CROSS	10/30/2023	$37.00
			$560.34

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE EVANS	NACADA	10/11/2023	$95.00
			$95.00
STEPHANIE OSHIELDS	DOLLARTREE	10/02/2023	$22.29
	WALMART.COM	10/04/2023	$170.58
	LOWES #03071	10/17/2023	$21.06
	AMZN Mktp US C22BT0NI3	10/19/2023	$86.17
	AMZN Mktp US T28RO05D3	10/20/2023	$84.79
	IN RALPH'S TROPHY SHOP	10/20/2023	$10.70
	WAL-MART #1123	10/24/2023	$24.68
	SAMS CLUB#6463	10/30/2023	$239.36
			$659.63
STEPHANIE TURNER	ACI BRIGHTSPEED	10/02/2023	$63.34
	WAL-MART #6887	10/04/2023	$44.40
	HERALD OFFICE SUPPLY INC	10/06/2023	$22.44
	WEST CAROLINA RURAL TELE	10/09/2023	$141.70
	EB SCACAA MEMBERSHIP	10/16/2023	$100.00
	AMZN MKTP US TP53C6XK1	10/17/2023	$38.51
	FEDEX71423734	10/19/2023	$58.43
	WAL-MART #6887	10/30/2023	$27.32
			$496.14
STEPHEN B. CAVIN	USPS PO 4588000690	10/23/2023	$11.45
	USPS PO 4529400501	10/24/2023	$11.45
	WM SUPERCENTER #5487	10/30/2023	$163.24
			$186.14
STEPHEN DOLAN	GSA DUES	10/02/2023	$179.00
			$179.00
STEPHEN E. COLE	CU CHIEF DIVERSITY OFFIC	09/30/2023	$50.00
	CU CHIEF DIVERSITY OFFIC	09/30/2023	$50.00
	CU CHIEF DIVERSITY OFFIC	09/30/2023	$50.00
	CU CHIEF DIVERSITY OFFIC	09/30/2023	$50.00
	CU CHIEF DIVERSITY OFFIC	09/30/2023	$50.00
	CU CHIEF DIVERSITY OFFIC	09/30/2023	$50.00
	ATT BILL PAYMENT	09/29/2023	$73.57
	RMS-CLEMSON	10/02/2023	$34.30
	RMS-CLEMSON	10/02/2023	$815.14
	ETON BIOSCIE	09/25/2023	$35.25
	FEDEX70989959	10/04/2023	$8.41
	FEDEX70990383	10/04/2023	$56.41
	FEDEX71180407	10/11/2023	$102.36
	FEDEX71180374	10/11/2023	$89.15
	STAPLES 00111807	10/12/2023	$104.83
	FEDEX71364180	10/18/2023	$56.85
	ETON BIOSCIE	10/03/2023	$11.75
	RMS-CLEMSON	10/24/2023	$974.00
	FEDEX71594120	10/25/2023	$165.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN E. COLE	ATT BILL PAYMENT	10/28/2023	$74.03
			$2,901.05
STEPHEN FITZMAURICE	HAMPTON INN I-20 COLUMBI	10/08/2023	$223.74
	HAMPTON INN I-20 COLUMBI	10/08/2023	$223.74
	FRANCIS MARION HTL	10/21/2023	$640.44
			$1,087.92
STEPHEN KAEPPLER	AMAZON.COM T93QI2421	10/03/2023	$2,172.10
	APOGEE COMPONENTS	10/23/2023	$834.82
	SPARK FUN ELECTRONICS INC	10/26/2023	$127.42
	AMZN Mktp US UR9IN5YK3	10/26/2023	$13.19
	ADAFRUIT INDUSTRIES	10/27/2023	$225.34
	AMZN Mktp US 552A88AF3	10/29/2023	$19.30
	AMZN Mktp US HV0090YR3	10/28/2023	$148.48
	AMZN Mktp US IX21Z0WS3	10/29/2023	$144.09
	AMZN Mktp US T319C96C3	10/27/2023	$5.98
	AMZN Mktp US GH4T85TI3	10/28/2023	$31.75
	AMZN Mktp US 3Y2IN9X83	10/29/2023	$203.29
	AGU REGISTRATION	10/29/2023	$725.00
	AGU REGISTRATION	10/30/2023	$185.00
	AGU REGISTRATION	10/30/2023	$185.00
			$5,020.76
STEPHEN POHLMAN JR.	VZWRLSS APOCC VISB	10/08/2023	$53.50
	VYVE BROADBAND	10/16/2023	$133.24
	FEDEX71345094	10/17/2023	$5.10
	FEDEX71345752	10/17/2023	$13.81
			$205.65
STEPHEN TESKE	ADVANCED TRANSMISSIONS	09/28/2023	$1,766.73
	WAL-MART #3222	10/02/2023	$26.75
	VILLAGE ALTERATIONS	10/02/2023	$55.50
	IN MOUNTAIN TEK	10/04/2023	$724.55
	MARK FICKEN FORD LINCOLN	10/05/2023	$1,110.04
	CLEMSON AUTO PARTS	10/06/2023	$25.67
	LOWES #03071	10/06/2023	$99.64
	CLEMSON AUTO PARTS	10/06/2023	$77.92
	CLEMSON AUTO PARTS	10/06/2023	$208.26
	GALLS	10/07/2023	$234.66
	CLEMSON AUTO PARTS	10/06/2023	$88.60
	GALLS	10/07/2023	$1,323.52
	LOWES #03071	10/10/2023	$110.60
	LOWES #03071	10/10/2023	$14.27
	GALLS	10/12/2023	$886.02
	LOWES #03071	10/13/2023	$365.85
	SAMSCLUB #6463	10/18/2023	$21.38
	TRI-COUNTY ACE	10/19/2023	$23.30
	O'REILLY 6301	10/19/2023	$12.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN TESKE	Super Service Tire and Al	10/20/2023	$1,004.76
	ADVANCE AUTO PARTS #5360	10/23/2023	$99.24
	SP MOORING TECH	10/24/2023	$872.05
	NY ASSOC OF FIRE CHIEFS	10/24/2023	$149.95
	UNITED REFRIG INC 502	10/30/2023	$9.37
			$9,311.14
STEVE CRISP	AMZN Mktp US T19PX1R21	10/02/2023	$79.68
	LOWES #02356	10/03/2023	$32.81
	THOMPSON RENTAL SERVICES	10/04/2023	$233.18
	CATOE'S POWER EQUIPMENT	10/06/2023	$53.45
	THE HOME DEPOT #1109	10/05/2023	$181.09
	TRACTOR SUPPLY #1521	10/10/2023	$36.13
	THE HOME DEPOT #1109	10/09/2023	$95.43
	THE HOME DEPOT #1109	10/12/2023	$91.02
	HUTTO'S TRANSMISSIONS	10/18/2023	$6,149.05
	THE HOME DEPOT #1109	10/20/2023	$119.69
	AMZN Mktp US 7U0K52773	10/24/2023	$166.81
	THE HOME DEPOT #1109	10/24/2023	$144.54
	AMZN Mktp US LW8H098T3	10/26/2023	$53.99
	THE HOME DEPOT #1109	10/24/2023	$22.66
			$7,459.53
STEVEN A BRANHAM	LOWES #02356	10/03/2023	$161.94
	AUTOZONE #1037	10/03/2023	$40.84
	LUGOFF CHEVROLET BUICK G	10/09/2023	$1,222.44
	LOWES #02356	10/10/2023	$65.86
	THE HOME DEPOT #1109	10/10/2023	$9.85
	LOWES #02356	10/18/2023	$23.46
	LOWES #02356	10/19/2023	$8.29
	WM SUPERCENTER #1339	10/24/2023	$40.54
	WM SUPERCENTER #1339	10/25/2023	$8.61
	LOWES #02356	10/25/2023	$17.41
			$1,599.24
STEVEN N JEFFERS	AMZN Mktp US T19JW57N1	10/01/2023	$9.62
	AMZN Mktp US T96QP7FX1	10/03/2023	$13.45
			$23.07
STEVEN OSHIELDS	THE UPS STORE 5862	09/29/2023	$194.23
	EB SCACAA MEMBERSHIP	10/02/2023	$100.00
	THE UPS STORE 5862	10/02/2023	$18.38
	AMZN Mktp US T99V76BB0	10/03/2023	$93.65
	THE UPS STORE 3497	10/12/2023	$17.84
	AMZN Mktp US TD2078FF2	10/19/2023	$69.85
	LOWES #03071	10/20/2023	$48.32
	LOWES #03071	10/20/2023	$17.47
	WAL-MART #0396	10/25/2023	$67.20
	WM SUPERCENTER #396	10/25/2023	$32.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN OSHIELDS	RMS-CLEMSON	10/26/2023	$639.16
			$1,298.60
STEVEN RICHARDS	PAYPAL LUCAS CLAY	10/04/2023	$1,000.00
			$1,000.00
STEVEN RUFE	Mailchimp	09/29/2023	$21.20
	VZWRLSS MY VZ VB P	10/19/2023	$312.84
	FEDEX OFFICE 800000836	10/23/2023	$72.54
	Mailchimp	10/29/2023	$21.20
			$427.78
SUBHAM DASGUPTA	HISTOWIZ.COM	10/10/2023	$701.40
	PUBLIX SUPERMARKETS #1379	10/10/2023	$42.49
	AMZN Mktp US 567ZO7N03	10/20/2023	$204.47
			$948.36
SUMMER CHANDLER	WALMART.COM	10/01/2023	$87.51
	TARGET.COM	10/01/2023	$342.38
	WALMART.COM	10/01/2023	$130.44
	TARGET.COM	10/01/2023	$20.14
	TARGET.COM	09/29/2023	$60.42
	AMZN Mktp US T90CL5HY2	09/30/2023	$85.58
	AMZN Mktp US T161Q15V1	09/29/2023	$39.58
	TIGERTOWN GRAPHICS	10/04/2023	$434.42
	Staples Inc	10/08/2023	$37.63
	WALMART.COM 8009666546	10/06/2023	$87.51
	RMS-CLEMSON	10/11/2023	$499.17
	RMS-CLEMSON	10/11/2023	$42.90
	AMZN Mktp US TP1B50JP0	10/12/2023	$72.63
	INDEXX INC	10/23/2023	$508.40
	ELVIS SERVICE COMPANY	10/24/2023	$1,965.24
	RMS-CLEMSON	10/27/2023	$42.90
			$4,456.85
SUSAN CHAPMAN	FEDEX586789165	09/29/2023	$21.98
	RENAISSANCE RIVERVIEW	09/29/2023	$364.52
	AMAZON.COM TE04P6XZ1	10/11/2023	$179.77
	AMAZON.COM TP7B03ZH0	10/12/2023	$5.75
			$572.02
SUSAN DUCKETT	VALLEY VET SUPPLY	10/02/2023	$314.16
	IMV IMAGING	10/02/2023	$760.00
	AMZN Mktp US T93OC0HU0	10/03/2023	$44.91
	AMZN Mktp US TE1VY4NK2	10/05/2023	$13.90
	CAYMAN CHEMICAL CO. INC	10/12/2023	$817.26
	Frontiers Media SA	10/18/2023	$3,295.00
	INTEGRATED DNA TECH	10/26/2023	$219.07
	NORGEN BIOTEK CORP	10/30/2023	$1,653.61
			$7,117.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN E MCCALL	AMERICAN AIR0018063739410	10/23/2023	$512.89
	AMZN Mktp US J220R4H03	10/27/2023	$366.16
			$879.05
SUSAN LUNT	MENTIMETER	10/06/2023	$179.88
	INGLES MARKETS #49	10/13/2023	$16.92
	Municipal Assoc of SC	10/14/2023	$170.00
	KAEE.ORG	10/14/2023	$35.00
	TRADER JOE S #751	10/15/2023	$29.93
	TRACTOR SUPPLY #2505	10/16/2023	$6.94
	TARGET 00011981	10/23/2023	$31.90
	WAL-MART #0616	10/24/2023	$64.16
	INGLES MARKETS #94	10/28/2023	$247.74
			$782.47
SUSAN MCKENZIE REEVES	PAYPAL ETSY INC	09/29/2023	$236.80
	Amazon.com T90D12XO1	10/06/2023	$24.60
	SP CHARGETECH	10/09/2023	$1,295.84
	SQ WEST END FABRICS	10/13/2023	$50.80
			$1,608.04
SUSAN S WHORTON	FLORIDA STATE UNIV	09/28/2023	$9.60
	FLORIDA STATE UNIV	09/28/2023	$349.00
	SAMSCLUB.COM	10/03/2023	$193.91
	NACADA	10/04/2023	$95.00
	MAILCHIMP MISC	10/06/2023	$357.38
	AMZN Mktp US TE36U77N0	10/10/2023	$83.45
	AMZN Mktp US TE8P08KF0	10/10/2023	$122.75
	AMZN Mktp US TE3DC2311	10/10/2023	$460.05
	SW PROMOTIONS LLC	10/10/2023	$189.54
	SAMSCLUB.COM	10/13/2023	$170.37
	AMZN MKTP US TD17H3NZ2	10/20/2023	$46.89
	SAMSCLUB.COM	10/18/2023	$14.96
	NACADA	10/20/2023	$420.00
	Amazon.com CL76Z06Z3	10/25/2023	$57.15
			$2,570.05
SUSAN T GUYNN	STAPLES 00108779	09/28/2023	$5.65
	Staples Inc	10/15/2023	$317.99
	ENTERPRISE RENT-A-CAR	10/19/2023	$96.97
	Amazon.com 8S3CR0433	10/25/2023	$243.78
	EB EQUINE PASTURE MAN	10/26/2023	$1,200.00
	CU ACCTS RCVBL ONLINE	10/28/2023	$750.00
			$2,614.39
SUSAN WATTS	FOOD LION #2861	09/30/2023	$27.54
	LONGLEAF SERVICES INC	10/11/2023	$324.50
	FOOD LION #2861	10/12/2023	$6.94
	FOOD LION #2861	10/14/2023	$28.08
	LONGLEAF SERVICES INC	10/13/2023	$667.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WATTS	AMAZON.COM TP8TA12J1	10/19/2023	$8.87
	MICHAELS STORES 1322	10/27/2023	$5.29
			$1,068.90
TAIMI OLSEN	AMAZON.COM T94440FZ0	09/30/2023	$83.41
	AMERICAN AIR0018065362761	10/29/2023	$397.40
			$480.81
TALITHA ELLINGTON	GAN NEWSPAPERSUBSCRIPT	10/02/2023	$12.72
	EB BUILDING COMMUNITY	10/03/2023	$23.18
			$35.90
TAMMY LOGNION	EB 2023 SOUTH CAROLIN	09/29/2023	$188.58
			$188.58
TANCEY CULLUM	BHM AL-SC ADVERTISING	10/03/2023	$221.63
	VIOC BD0031	10/10/2023	$30.50
	BHM THE MORNING NEWS	10/16/2023	$22.99
	WAL-MART #0630	10/24/2023	$79.62
			$354.74
TANYA A. MILLER	Amazon.com TE0SY2TU2	10/05/2023	$417.06
	AMZN Mktp US 2H3V88KI3	10/25/2023	$15.65
			$432.71
TAO WEI	AMZN Mktp US T92264KP1	10/08/2023	$49.77
	CHATGPT SUBSCRIPTION	10/15/2023	$21.40
	AMZN Mktp US TD2AH23K1	10/23/2023	$37.00
	AMZN Mktp US RG0GD0FP3	10/24/2023	$21.99
			$130.16
TARA DUNCAN	CAMBRIDGE UNIV PRESS	10/04/2023	$186.09
	CAMBRIDGE UNIV PRESS	10/04/2023	$118.90
	AMERICAN MATH SOCIETY	10/04/2023	$95.00
	AMERICAN MATH SOCIETY	10/04/2023	$164.00
	WWW.INFORMS.ORG	10/09/2023	$595.00
	Springer Nature	10/11/2023	$58.84
	AMZN Mktp US TP4LH2E31	10/16/2023	$14.96
	SOUTHEASTERN ACTUARIES	10/18/2023	$350.00
	INN AT CLEMSON	10/19/2023	$109.89
	COMFORT INN CLEMSON	10/23/2023	$1,298.70
	COMFORT INN CLEMSON	10/24/2023	$190.82
	AMERICAN STATISTICAL ASS	10/30/2023	$399.00
	AMERICAN STATISTICAL ASS	10/30/2023	$420.00
	INN AT CLEMSON	10/29/2023	$219.78
			$4,220.98
TARANA KHAN	UPS BILLING CENTER	10/09/2023	$3.00
	EB SCEAFCS ANNUAL MEE	10/19/2023	$23.18
	EXTRA SPACE 7656	10/18/2023	$310.00
	EXTRA SPACE 7656	10/18/2023	$201.00
	APPLE.COM/BILL	10/26/2023	$9.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TARANA KHAN	UPS BILLING CENTER	10/30/2023	$23.71
			$570.88
TAYLOR C MARTIN	HARBOR FREIGHT TOOLS 645	10/12/2023	$117.50
	GRAINGER	10/30/2023	$150.64
			$268.14
TAYLOR WILLIAMS	FOOD LION #2209	09/29/2023	$19.05
	ASSOCIATION OF OUTDOOR	10/03/2023	$150.00
	NIC -PBS FL STATE PRK	10/06/2023	$28.90
	NIC -PBS FL STATE PRK	10/06/2023	$28.90
	NIC -PBS FL STATE PRK	10/06/2023	$28.90
	AMZN Mktp US T98750D41	10/07/2023	$176.82
	AMZN Mktp US TE4V99880	10/09/2023	$36.35
	TARGET 00011825	10/10/2023	$19.78
	SOUTHWES 5268060997350	10/09/2023	$328.96
	SOUTHWES 5268060997351	10/09/2023	$328.96
	COSTCO WHSE #1005	10/10/2023	$434.14
	AMZN Mktp US TP3UN0LX0	10/12/2023	$251.38
	LOWES #03071	10/11/2023	$45.11
	ASSOCIATION OF OUTDOOR	10/10/2023	$160.00
	AMZN Mktp US TP7I48CU2	10/11/2023	$283.48
	WAL-MART #3222	10/11/2023	$9.87
	AMERICAN RED CROSS	10/12/2023	$41.60
	WM SUPERCENTER #3222	10/12/2023	$205.56
	FOOD LION #2209	10/12/2023	$41.32
	CU REDFERN	10/13/2023	$883.00
	ALDI 76077	10/13/2023	$161.50
	WALMART.COM	10/14/2023	$42.24
	INGLES MARKETS #69	10/13/2023	$77.76
	ALDI 76075	10/12/2023	$136.48
	WAL-MART #3222	10/13/2023	$13.27
	SC PARK SERVICE	10/19/2023	$5.30
	CONFLUENCE OUTDOOR	10/18/2023	$1,091.15
	SC PARK SERVICE	10/20/2023	$99.00
	FOOD LION #2209	10/20/2023	$26.85
	TRI-COUNTY ACE	10/26/2023	$7.05
	SC PARK SERVICE	10/30/2023	$48.00
	ALDI 76075	10/26/2023	$58.49
			$5,269.17
TERASA LOTT	Mailchimp	10/02/2023	$86.40
	Amazon web services	10/03/2023	$0.54
	ADIRONDACKS	10/04/2023	$49.30
	HOBBY LOBBY #321	10/06/2023	$15.07
	WAL-MART #7188	10/08/2023	$22.42
	TIDAL WAVE FLORENCE	10/13/2023	$12.00
	ADVANCE AUTO PARTS #5230	10/13/2023	$66.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERASA LOTT	USPS PO 4522200532	10/14/2023	$6.65
	USPS PO 4522200532	10/24/2023	$74.56
			$333.87
TERESA MCCOY	AMZN Mktp US T916N2CV0	09/29/2023	$138.68
	Amazon.com T94831J30	10/01/2023	$209.99
	AMAZON.COM T96LA6TY0	10/01/2023	$16.99
	DRAMATISTS PLAY SERV	10/02/2023	$20.60
	BOOK PATCH	10/02/2023	$31.10
	AMAZON.COM T95OX6WZ2	10/03/2023	$33.68
	AMAZON.COM T96K88HP0	10/03/2023	$12.99
	AMAZON.COM T997G9DQ0	10/03/2023	$109.19
	Amazon.com T926F4Y82	10/03/2023	$14.99
	AMZN Mktp US T99T19QE0	10/03/2023	$29.97
	Amazon.com T96X32Q40	10/03/2023	$20.99
	AMAZON.COM T927768J0	10/03/2023	$23.90
	AMAZON.COM TE4YH0N52	10/04/2023	$12.99
	AMAZON.COM T98QP0KP0	10/04/2023	$39.99
	AMZN Mktp US TE1LZ4LT2	10/04/2023	$48.29
	Amazon.com T98F44U90	10/05/2023	$29.00
	AMZN Mktp US T99AE3UK0	10/05/2023	$9.27
	Amazon.com T94O86UH0	10/05/2023	$13.99
	Amazon.com T919A2EV1	10/05/2023	$19.96
	AMAZON.COM T954A32O0	10/04/2023	$17.95
	TAYLOR & FRANCIS	10/06/2023	$31.63
	Amazon.com TE47G5JG0	10/07/2023	$29.95
	AMZN Mktp US TE6ZM41B2	10/06/2023	$46.02
	AMAZON.COM TE8W657I0	10/10/2023	$32.00
	AMZN Mktp US TE1GG2ZR1	10/10/2023	$17.87
	AMZN Mktp US TP53D73O0	10/12/2023	$49.98
	Amazon.com TP8X88PA0	10/13/2023	$20.31
	AMAZON.COM TP2NS45E0	10/14/2023	$64.98
	AMAZON.COM TE9PI92Q1	10/13/2023	$47.95
	AMAZON.COM TE1SI5611	10/13/2023	$14.95
	AMAZON.COM TP9H65HT1	10/18/2023	$19.96
	Amazon.com TP3MI2891	10/18/2023	$152.00
	Amazon.com TP08R1BC1	10/18/2023	$89.67
	AMZN Mktp US 3T2R93IQ3	10/19/2023	$22.70
	AMZN Mktp US WM0EH1YO3	10/20/2023	$23.76
	AMZN Mktp US CR2DI5AV3	10/20/2023	$25.67
	AMZN Mktp US 6254D95J3	10/20/2023	$99.92
	AMZN Mktp US PK9NB8KZ3	10/23/2023	$10.85
	Amazon.com 123S20MZ3	10/25/2023	$28.00
	AMAZON.COM ZR8701IF3	10/25/2023	$77.38
	Amazon.com JR8UW3DW3	10/26/2023	$16.76
	AMAZON.COM JX55V2PM3	10/28/2023	$14.95
	AMAZON.COM JG3JW5HO3	10/29/2023	$29.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,821.72
TERI F TOWNSEND	AMZN Mktp US T16QR7S61	10/01/2023	$8.55
	FEDEX784194481595	10/03/2023	$5.16
	AMZN Mktp US TP3PE0KL1	10/20/2023	$11.73
	AMZN Mktp US WI6XE1BQ3	10/22/2023	$85.25
	FEDEX773788276642	10/22/2023	$61.78
	SOUTHERN REGIONAL EDUCBD	10/21/2023	$350.00
	AMZN Mktp US TP6VA9UF1	10/20/2023	$42.29
	FEDEX785394104053	10/26/2023	$68.81
	FEDEX816775561438	10/29/2023	$156.30
	FEDEX785524863500	10/29/2023	$67.54
	FEDEX773878363990	10/29/2023	$37.05
	FEDEX785484744835	10/27/2023	$29.67
	IBM CORPORATION	10/30/2023	$196.56
			$1,120.69
TERRI B. SUMPTER	ALDI 66003	09/30/2023	$64.04
	WM SUPERCENTER #511	09/29/2023	$161.54
	FEDEX50406405	09/29/2023	$10.19
	MINUTEKEY	10/02/2023	$8.64
	MICHAELS STORES 1036	10/02/2023	$10.89
	SIMPSONS ACE HDWE	10/02/2023	$16.56
	FAMILY DOLLAR #7496	10/03/2023	$58.86
	WAL-MART #0511	10/04/2023	$83.03
	TAKE 5 OIL CHANGE SUMTER	10/04/2023	$228.84
	DOLLAR GENERAL #19563	10/05/2023	$59.44
	FEDEX50452641	10/06/2023	$11.03
	THE SUMTER ITEM	10/09/2023	$229.00
	EB 2024 SCAEAP MEMBER	10/11/2023	$60.00
	ALDI 66003	10/13/2023	$19.58
	FEDEX50501870	10/13/2023	$18.96
	WAL-MART #5383	10/17/2023	$118.54
	FEDEX50557962	10/20/2023	$5.10
	APPLE.COM/BILL	10/26/2023	$2.99
	FEDEX50605632	10/27/2023	$15.39
	CRICUT	10/30/2023	$9.99
			$1,192.61
TERRI BRUCE	FSP NATIONAL SOCIETY FOR	09/29/2023	$1,250.00
	AMZN Mktp US TE6O76532	10/08/2023	$40.54
	AMZN Mktp US TE3MW1PG0	10/08/2023	$248.52
	USPS.COM CLICKNSHIP	10/11/2023	$8.55
	UGA RESEARCH SERV/CRS	10/11/2023	$140.00
			$1,687.61
TESSA BYER	READYREFRESH/WATERSERV	09/29/2023	$108.85
	READYREFRESH/WATERSERV	10/07/2023	$47.81
			$156.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THAO TRAN	AMZN Mktp US TP1WA0RK2	10/18/2023	$278.18
	DEGRUYTER.COM 2119165100	10/19/2023	$76.99
	AMZN Mktp US TP2Q89271	10/19/2023	$18.16
	AMZN Mktp US WH1KJ5YR3	10/25/2023	$16.63
			$389.96
THOMAS BEESON	PUBLIX SUPERMARKETS #1379	10/06/2023	$20.18
			$20.18
THOMAS BILBO	AMTRAK AGENC2720946521177	09/29/2023	$13.00
	EVERGREEN GROWERS SU	09/29/2023	$147.88
	AMTRAK AGENC2720946520443	09/29/2023	$68.00
	BENZON RESEARCH INC	10/02/2023	$127.00
	AMZN Mktp US T959E8932	10/02/2023	$14.32
	IN FLORIDA PIPETTE CALIB	10/02/2023	$89.01
	AMZN Mktp US T94D26IB2	10/02/2023	$38.47
	BENZON RESEARCH INC	10/09/2023	$127.00
	AMAZON.COM TE73449R2	10/10/2023	$16.93
	PUBLIX #1145	10/11/2023	$28.62
	SP POSSUMS SUPPLY	10/12/2023	$217.89
	PAYPAL BUGDORM	10/10/2023	$1,546.32
	JPPARK VANDKE WAY	10/13/2023	$107.35
	HELENA 32061	10/16/2023	$137.50
	SP GREENHOUSEMEGASTO	10/19/2023	$166.38
	AMTRAK AGENC2920946561443	10/19/2023	$90.00
	WAL-MART #1748	10/23/2023	$24.02
	AMZN MKTP US UW0PW6RG3	10/23/2023	$117.42
	AMZN Mktp US AT4U81Y83	10/23/2023	$70.46
	AMZN Mktp US G52IK13I3	10/27/2023	$38.36
	AMZN Mktp US 640810MF3	10/27/2023	$31.21
			$3,217.14
THOMAS FALLAW	AMAZON.COM T96P95L41	10/03/2023	$240.10
	AMZN MKTP US T990313R1	10/04/2023	$124.02
	AMZN Mktp US TE0F57ZZ2	10/04/2023	$299.59
	MCNEELYS STORE & RENTAL	10/05/2023	$342.38
	HARBOR FREIGHT TOOLS 645	10/09/2023	$122.83
	HEAD LEE NURSERY	10/10/2023	$364.85
	HEAD LEE NURSERY	10/10/2023	$342.57
	AMZN Mktp US TP6XN33R0	10/12/2023	$299.59
	AMZN Mktp US TP5VV4NC0	10/12/2023	$322.32
	BAD BOY MOWER PARTS	10/12/2023	$449.97
	LOWES #03071	10/18/2023	$39.57
	AGRI SUPPLY	10/17/2023	$64.15
	AMZN Mktp US 674NM0PU3	10/23/2023	$470.75
	2125 - SUPERIOR I&L SPLY	10/23/2023	$841.08
	LOWES #03071	10/25/2023	$191.34
	HEAD LEE NURSERY	10/25/2023	$1,017.26

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$5,532.37
THOMAS O'HALLORAN	AMERICAN METEOROLOGICAL	10/10/2023	$119.00
			$119.00
THOMAS R RAINWATER	PAYPAL OZCAKESTUDI	10/11/2023	$1,199.00
	HOTELSCOM7268211701206	10/20/2023	$434.92
			$1,633.92
THOMAS R. DOBBINS	FSP SIGNATURES APPAREL	10/02/2023	$50.00
	WWW.ABAC.EDU	10/05/2023	$200.00
	ULINE SHIP SUPPLIES	10/06/2023	$390.33
	DMI DELL BUS ONLINE	10/06/2023	$203.29
	GARY CUSTOM SADDLERY INC	10/06/2023	$395.00
	EB SCACAA MEMBERSHIP	10/10/2023	$100.00
	FSP SIGNATURES APPAREL	10/13/2023	$50.00
	HOME2 SUITES	10/14/2023	$1.00
	HOME2 SUITES	10/15/2023	$1,082.96
	VZWRLSS APOCC VISB	10/17/2023	$326.44
	MIDAS 5254 AUTO & TIRE	10/18/2023	$1,096.60
	HOME2 SUITES	10/22/2023	$242.80
	HOME2 SUITES	10/22/2023	$1,035.06
	JOBBANK.JOE	10/27/2023	$300.00
	2COCOM MALWAREBYTES.CO	10/28/2023	$59.99
			$5,533.47
THOMAS REES	JASON'S DELI BHR #076	10/26/2023	$42.35
	NEWKS EATERY TUSCALOOSA 1	10/27/2023	$54.28
	CHICK-FIL-A #00819	10/28/2023	$35.80
	PAR SMOOTHIE KING SK1930	10/28/2023	$23.29
	NEWKS EATERY TUSCALOOSA 1	10/28/2023	$55.84
	CANCUN 82 BAR & GRILL	10/27/2023	$54.64
	CANCUN 82 BAR & GRILL	10/26/2023	$49.25
			$315.45
THOMAS SCOTT DRAYTON	PY The Print House	10/09/2023	$500.76
	HARRIS CARPETS & LINOLEUM	10/10/2023	$1,149.93
	CINTAS CORP	10/12/2023	$697.60
	TRI-COUNTY ACE	10/25/2023	$10.69
	SQ BLINDS AND US OF SENE	10/26/2023	$1,514.51
			$3,873.49
THOMAS T. PETERS	Mailchimp	10/01/2023	$85.60
	WEEBLR LLC	10/02/2023	$55.20
	PUBLIC STORAGE 28028	10/03/2023	$189.00
	AMAZON.COM TE8HM7N42	10/05/2023	$69.54
	FACEBK GHRBWUTKJ2	10/04/2023	$250.00
	Mailchimp	10/04/2023	$84.80
	IN WU-10 GRAPHICS	10/06/2023	$843.43
	JOOMLASHACK.COM	10/06/2023	$199.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS T. PETERS	IN WU-10 GRAPHICS	10/06/2023	$722.00
	AMAZON.COM TE4EY0QA2	10/09/2023	$6.17
	SQ THAT VINYL GUY	10/09/2023	$300.00
	AMAZON.COM TP4SJ2DB0	10/15/2023	$69.54
	FACEBK JTC9QVPKJ2	10/17/2023	$21.92
	FACEBK L4WYEV3LJ2	10/17/2023	$256.08
	GW Greenwood-Payments	10/20/2023	$134.00
	GW Conv-Fee	10/20/2023	$5.36
	IN MARATHON STAFFING, IN	10/24/2023	$865.92
	PAYPAL THINKCOLLAB THINK	10/30/2023	$500.00
			$4,657.56
THOMAS W JONES	PAYPAL JEFF MCMANU	10/08/2023	$1,875.00
			$1,875.00
TI-ANA PYATT	DOLLARTREE	10/24/2023	$9.14
	STUBHUB, INC.	10/24/2023	$146.07
	STUBHUB, INC.	10/24/2023	$97.30
	MICHAELS STORES 1322	10/24/2023	$10.59
	PUBLIX SUPERMARKETS #1379	10/27/2023	$161.28
			$424.38
TIFFANY DEAL	PUBLIX SUPERMARKETS #1379	10/03/2023	$77.29
	AMZN Mktp US TP2S58S50	10/15/2023	$241.44
	MICHAELS STORES 1322	10/13/2023	$52.98
	WM SUPERCENTER #3222	10/13/2023	$96.25
	WM SUPERCENTER #3222	10/13/2023	$72.25
	WAL-MART #3222	10/16/2023	$40.88
	PUBLIX SUPERMARKETS #1379	10/19/2023	$42.80
	PUBLIX SUPERMARKETS #1379	10/19/2023	$99.69
	LOWES #03071	10/24/2023	$6.40
	WM SUPERCENTER #3222	10/24/2023	$86.20
	WM SUPERCENTER #4445	10/26/2023	$34.52
	WAL-MART #4445	10/26/2023	$88.76
	WAL-MART #4445	10/27/2023	$97.87
	FIVE BELOW 671	10/26/2023	$83.63
	WAL-MART #4445	10/27/2023	$89.93
	WAL-MART #4445	10/27/2023	$68.78
			$1,279.67
TIM GUGGISBERG	AMZN Mktp US TE8D390E2	10/06/2023	$8.55
	AMZN Mktp US TE9GE14S0	10/06/2023	$137.01
	AMZN Mktp US T98H83WA1	10/09/2023	$16.78
	AMZN MKTP US TE2UM32P2	10/10/2023	$49.21
	THE HOME DEPOT #1105	10/09/2023	$36.88
	AMZN Mktp US TP0J74ZY1	10/16/2023	$252.81
	XOMETRY, INC.	10/24/2023	$254.82
	MCMASTER-CARR	10/23/2023	$140.89
	AMZN MKTP US PJ4BT0ID3	10/25/2023	$21.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM GUGGISBERG	AMZN Mktp US NU72L4ML3	10/28/2023	$61.02
	AMZN Mktp US 4P7Q45M53	10/27/2023	$62.12
	LOWES #00907	10/27/2023	$33.89
	LOWES #00907	10/30/2023	$17.29
	AMZN Mktp US DU5X539L3	10/30/2023	$18.38
			$1,110.84
TIM MATCH	THEPOSTANDCOONLINE	10/18/2023	$49.99
	NEWS FEED	10/20/2023	$1,439.04
			$1,489.03
TIMOTHY F STILL	AMZN Mktp US T98LS2ZR0	09/30/2023	$339.43
	GREENPARTSTORE COM	09/28/2023	$103.55
	KIMBALL MIDWEST PAYEEZY	09/30/2023	$114.28
	AMZN MKTP US T11U15YK0	09/29/2023	$143.63
	CERTI-PIK USA	09/29/2023	$2,295.98
	SQ CARROLL'S WELDING & I	10/02/2023	$480.00
	AMZN MKTP US T145I2RL1	10/02/2023	$588.59
	AMZN Mktp US T98KI9GF0	10/02/2023	$37.79
	SQ CARROLL'S WELDING & I	10/03/2023	$360.00
	CHEMSEARCH	10/03/2023	$292.63
	TRACTOR SUPPLY CO #5509	10/03/2023	$63.71
	KIMBALL MIDWEST PAYEEZY	10/04/2023	$52.49
	GREENPARTSTORE COM	10/04/2023	$97.53
	KINCAID EQUIPMENT MANUFAC	10/05/2023	$1,473.63
	AMZN Mktp US T94X12BM1	10/06/2023	$42.87
	AMZN Mktp US TE3RD31P0	10/08/2023	$2.68
	KIMBALL MIDWEST PAYEEZY	10/06/2023	$97.35
	GREENPARTSTORE COM	10/10/2023	$2,143.42
	CERTI-PIK USA	10/10/2023	$974.62
	ALCAM INC	10/11/2023	$471.50
	PRECISION MATTHEWS MACHIN	10/12/2023	$92.85
	CERTI-PIK USA	10/13/2023	$20.20
	KIMBALL MIDWEST PAYEEZY	10/13/2023	$1,525.15
	Amazon.com TE2I89SH1	10/13/2023	$99.28
	AMZN MKTP US TP05L3F21	10/15/2023	$20.53
	SHOUP MANUFACTURING COMP	10/16/2023	$327.00
	SUN COAST RESOURCES INC	10/17/2023	$851.50
	SP R.M. KING COMPANY	10/20/2023	$289.82
	PAW KINARDS TOWING LLC	10/20/2023	$1,512.00
	AMZN MKTP US 7N1RE4AK3	10/23/2023	$43.92
	AMZN MKTP US XM7CU9K23	10/24/2023	$89.56
	TIRE REPAIR CENTER INC	10/24/2023	$528.14
	SQ CARROLL'S WELDING & I	10/27/2023	$316.00
	GREENPARTSTORE COM	10/26/2023	$359.66
	PAW KINARDS TOWING LLC	10/30/2023	$294.25
			$16,545.54

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY L NIX	NEWTON SHOES	09/29/2023	$2,412.98
	NEWTON SHOES	09/29/2023	$969.32
	SAF-GARD SAFETY SHOE	10/09/2023	$584.79
	UNIFIRST FIRST AID CORPOR	10/10/2023	$1,944.41
	AMZN Mktp US TE2I159M2	10/10/2023	$328.43
	TRI STAR	10/18/2023	$875.00
	SAF-GARD SAFETY SHOE	10/18/2023	$335.59
	UNIFIRST FIRST AID CORPOR	10/19/2023	$1,128.91
			$8,579.43
TIMOTHY STOUDEMAYER	VIOC GO0016	10/09/2023	$116.30
	ADVANCE AUTO PARTS #5360	10/09/2023	$76.15
	AG PRO SENECA 010120	10/13/2023	$73.16
			$265.61
TINA HORN	HOLSTEIN ASSOCIATION USA	10/16/2023	$120.00
			$120.00
TODD MCDONALD	MICHAELS STORES 1322	10/04/2023	$61.00
	EVENT RENTALS - ANDERSON	10/09/2023	$607.43
	AMERICAN AIR0018061229614	10/09/2023	$502.80
	AMERICAN AIR0018061229609	10/09/2023	$502.80
	AMERICAN AIR0018061229611	10/09/2023	$502.80
	AMERICAN AIR0018061229610	10/09/2023	$502.80
	AMERICAN AIR0018061229608	10/09/2023	$502.80
	AMERICAN AIR0018061229612	10/09/2023	$502.80
	AMERICAN AIR0018061229607	10/09/2023	$502.80
	AMERICAN AIR0018061229613	10/09/2023	$502.80
	JAMES MARTIN INN AT CL	10/10/2023	$297.48
	AMERICAN AIR0018061229615	10/09/2023	$502.80
	FEDEX71190077	10/11/2023	$16.65
	MDC BLUE RIDGE ELECTRIC C	10/11/2023	$32.86
	FEDEX71189863	10/11/2023	$222.50
	DBC BLICK ART MATERIAL	10/13/2023	$288.11
	SUPERSHUTTLE & EXECUCAR O	10/13/2023	$704.00
	GREENVILLE-SPARTANBURG AI	10/22/2023	$30.00
	HOLIDAY INN ALEXANDRIA	10/22/2023	$659.91
	GREENVILLE-SPARTANBURG AI	10/22/2023	$30.00
	METRO 049-EISENHOWER AV	10/21/2023	$13.00
	HOLIDAY INN ALEXANDRIA	10/22/2023	$659.91
	METRO 049-EISENHOWER AV	10/20/2023	$15.00
	HOLIDAY INN ALEXANDRIA	10/19/2023	$659.91
	LOWES #03071	10/24/2023	$102.51
	HARBOR FREIGHT TOOLS 645	10/27/2023	$23.30
	LOWES #00469	10/27/2023	$119.32
	RENAISSANCE GRAPHIC ARTS	10/30/2023	$692.70
	B&H PHOTO 800-606-6969	10/30/2023	$1,128.79
			$10,889.58

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TODD SCHWEISINGER	Amazon web services	10/02/2023	$31.63
	FORMLABS	10/04/2023	$336.10
	BULKAPPAREL.COM	10/05/2023	$67.61
	AMZN Mktp US T93GS11P1	10/05/2023	$211.32
	AMZN Mktp US TE2LB5450	10/06/2023	$24.19
	MICHAELS #9490	10/18/2023	$33.90
	AMZN Mktp US TP6TD5IW1	10/21/2023	$337.04
			$1,041.79
TOMMY D WEST	GRIFFS FARM & HOME CENTER	09/29/2023	$126.07
	GRIFFS FARM & HOME CENTER	09/28/2023	$31.35
	INGLES MARKETS #53	10/05/2023	$18.50
	GRIFFS FARM & HOME CENTER	10/06/2023	$158.35
	GALLAGHER NA	10/11/2023	$266.77
	O'REILLY 5165	10/12/2023	$13.90
	GRIFFS FARM & HOME CENTER	10/13/2023	$22.77
	GRIFFS FARM & HOME CENTER	10/13/2023	$12.99
	GRIFFS FARM & HOME CENTER	10/12/2023	$840.00
	GREEN FARM PARTS	10/23/2023	$70.96
	VALLEY VET SUPPLY	10/25/2023	$435.34
	GRIFFS FARM & HOME CENTER	10/24/2023	$20.25
	VALLEY VET SUPPLY	10/26/2023	$59.82
			$2,077.07
TONYA CLECKLEY	PIGGLY WIGGLY #179	10/04/2023	$4.99
	WM SUPERCENTER #1339	10/05/2023	$15.27
	WM SUPERCENTER #1339	10/11/2023	$9.61
	WAL-MART #1339	10/12/2023	$14.68
	FOOD LION #2857	10/15/2023	$5.27
	WAL-MART #1339	10/18/2023	$2.78
	EB SCEAFCS ANNUAL MEE	10/20/2023	$23.18
	WM SUPERCENTER #1339	10/24/2023	$13.60
	WAL-MART #1339	10/26/2023	$0.78
	WM SUPERCENTER #1339	10/26/2023	$6.85
			$97.01
TONYA L BLEDSOE	ZORO TOOLS INC	10/04/2023	$80.03
	CYTOSKELETON INC	10/06/2023	$302.00
	SP PROF. FRAME. CO	10/06/2023	$54.83
	CHATGPT SUBSCRIPTION	10/07/2023	$21.40
	TIGERTOWN GRAPHICS	10/09/2023	$699.78
	OMEGA ENGINEERING	10/10/2023	$9.74
	SYNERGY SOFTWARE	10/10/2023	$355.90
	Elsevier Inc.	10/12/2023	$2,200.00
	HUMIMIC MEDICAL LLC	10/17/2023	$43.27
	WWW.US-NANO.COM	10/17/2023	$385.00
	EAS THE EASTWOOD COMPA	10/17/2023	$487.31
	OMEGA ENGINEERING	10/19/2023	$334.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TONYA L BLEDSOE	AMERICAN PHYSICAL SOCI	10/19/2023	$39.00
	AMERICAN PHYSICAL SOCI	10/20/2023	$39.00
	AMZN Mktp US XQ3SS7MR3	10/23/2023	$37.49
	AMZN Mktp US 5I9LZ4ZA3	10/24/2023	$27.49
	DKC DIGI KEY CORP	10/26/2023	$11.66
	IEEE PRODUCTS & SERVICES	10/26/2023	$32.00
	THE HOME DEPOT #1130	10/27/2023	$21.78
			$5,182.47
TONYA MONROE	RMS-CLEMSON	10/16/2023	$502.42
	SWANK MOTION PICTURES IN	10/23/2023	$225.00
	SWANK MOTION PICTURES IN	10/23/2023	$450.00
	FEDEX71650633	10/26/2023	$163.44
			$1,340.86
TONYIA STEWART	BUZZSPROUT BUZZSPROUT	09/30/2023	$12.00
	RMS-CLEMSON	10/03/2023	$100.55
	The Sourcing Group LLC	10/04/2023	$572.51
	The Sourcing Group LLC	10/04/2023	$845.30
	AMZN Mktp US T94JA30H1	10/05/2023	$41.20
	ENTERPRISE RENT-A-CAR	10/23/2023	$48.48
	ENTERPRISE RENT-A-CAR	10/23/2023	$105.74
	THE UPS STORE 3497	10/27/2023	$70.93
			$1,796.71
TORI POLSINELLO	JERSEY MIKES 7022	09/28/2023	$912.89
	MOE'S ONLINE #335	10/04/2023	$126.36
	YOUR PIE CLEMSON	10/04/2023	$141.53
	WAL-MART #4445	10/04/2023	$105.34
	WALMART.COM	10/06/2023	$63.26
	WALMART.COM	10/06/2023	$16.40
	NCA CAMPS & EVENTS	10/10/2023	$1,728.00
	NCA CAMPS & EVENTS	10/10/2023	$1,856.00
	YOUR PIE CLEMSON	10/12/2023	$324.30
	WALMART.COM	10/17/2023	$117.72
	YOUR PIE CLEMSON	10/17/2023	$486.44
	PY The Print House	10/18/2023	$240.75
	PY The Print House	10/18/2023	$776.82
	PY The Print House	10/19/2023	$64.00
	WM SUPERCENTER #4445	10/20/2023	$77.33
	GREENVILLE DRIVE	10/22/2023	$41.50
	JERSEY MIKES 7022	10/23/2023	$1,005.63
	PY The Print House	10/24/2023	$781.10
	PUBLIX SUPERMARKETS #1379	10/26/2023	$140.04
	HOLIDAY INN EXPRESS HOTE	10/28/2023	$178.92
	CHIPOTLE ONLINE	10/28/2023	$1,303.56
	WALMART.COM	10/28/2023	$101.30
			$10,589.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRACEY D. MORGAN	SAMSCLUB.COM	09/29/2023	$40.62
	READYREFRESH/WATERSERV	09/29/2023	$48.44
	AMZN Mktp US T169O3Q61	09/30/2023	$47.65
	ITR OF GEORGIA INC	09/29/2023	$975.00
	D SIGN AND GRAPHICS LLC	10/03/2023	$2,418.92
	SAMSCLUB.COM	10/02/2023	$725.44
	AMZN Mktp US T98XX72Q0	10/04/2023	$267.49
	AMZN Mktp US T953T1T51	10/04/2023	$217.92
	UCP INC	10/04/2023	$278.06
	LOWES #03071	10/04/2023	$59.04
	SAMSCLUB.COM	10/04/2023	$2,139.14
	SAMS CLUB#6463	10/09/2023	$278.74
	AMZN Mktp US T910E8W21	10/09/2023	$28.88
	ATT BILL PAYMENT	10/09/2023	$468.97
	PAYMTSVCS EQUIP LEASE	10/09/2023	$129.25
	SAMSCLUB.COM	10/09/2023	$481.31
	USPS PO 4516800631	10/10/2023	$10.25
	SAMSCLUB.COM	10/14/2023	$320.96
	SAMS CLUB #6463	10/15/2023	$139.38
	AMZN Mktp US TP5Y47FV1	10/15/2023	$118.75
	AMZN Mktp US TP6OW86W0	10/15/2023	$17.11
	SAMSCLUB.COM	10/14/2023	$361.66
	ATT BILL PAYMENT	10/16/2023	$29.25
	AMZN Mktp US 1W01K20O3	10/18/2023	$51.75
	AMZN Mktp US TP85Z8RR2	10/18/2023	$106.98
	SAMSCLUB.COM	10/17/2023	$106.98
	AMZN Mktp US TP9841WJ2	10/18/2023	$21.38
	TRI-COUNTY ACE	10/18/2023	$18.18
	READYREFRESH/WATERSERV	10/19/2023	$86.21
	MICHAELS #9490	10/19/2023	$42.39
	SAMSCLUB.COM	10/19/2023	$378.46
	T2 SYSTEMS	10/18/2023	$1,250.00
	AMZN Mktp US TD2KD0ZB1	10/22/2023	$106.98
	AMZN Mktp US U27OF3733	10/21/2023	$161.63
	SAMSCLUB.COM	10/19/2023	$213.98
	AMZN Mktp US ZK3MA2E83	10/20/2023	$123.02
	AMZN Mktp US TP3MD89P1	10/20/2023	$58.16
	AMZN Mktp US BJ4NX8ZU3	10/23/2023	$203.29
	AMZN Mktp US 1O0U509X3	10/24/2023	$149.78
	AMZN Mktp US US5C83OG3	10/25/2023	$76.39
	ART.COM ALLPOSTERS.COM	10/24/2023	$48.15
	D SIGN AND GRAPHICS LLC	10/25/2023	$83.74
	LOWES #03071	10/26/2023	$11.58
	BLINDS.COM #2150	10/27/2023	$612.33
	SAMSCLUB.COM	10/27/2023	$417.28
	MDC BLUE RIDGE ELECTRIC C	10/27/2023	$216.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRACEY D. MORGAN	AMZN Mktp US 012GG33Y3	10/28/2023	$61.67
	SP BARSKA	10/27/2023	$44.90
	MDC BLUE RIDGE ELECTRIC C	10/27/2023	$342.21
			$14,595.67
TRACY FOSS	ASSOCIATION OF COLLEGIAT	10/05/2023	$1,050.00
	ASSOCIATION OF COLLEGIAT	10/05/2023	$1,050.00
	ASSOCIATION OF COLLEGIAT	10/05/2023	$1,050.00
	THE VERNON COMPANY	10/12/2023	$229.34
	BUFFER PLAN	10/14/2023	$480.00
	ZOHO-VAULT	10/19/2023	$248.24
	ZOHO-PAGESENSE	10/19/2023	$377.71
	ZOHO-ZOHO CORP	10/19/2023	$2,067.24
	ZOHO-ZOHO CORP	10/19/2023	$321.00
	KLIM TYPE FOUNDRY	10/25/2023	$2,208.00
			$9,081.53
TRACY KELLY	AMZN Mktp US T17JR4RP0	09/29/2023	$27.48
	SQ SOUTH CAROLINA SOCIOL	10/06/2023	$150.00
	CLEMSON-UNIV-BOOKS #4900	10/06/2023	$72.61
	READYREFRESH/WATERSERV	10/13/2023	$146.29
	EB AHAM GALA 2023	10/16/2023	$161.90
	AMZN Mktp US 9F9ZA0DJ3	10/19/2023	$130.31
			$688.59
TRACY WALTERS	NCURA	10/17/2023	$130.00
			$130.00
TRAVIS MITCHELL	Mailchimp	10/08/2023	$21.60
	USPS PO 4578200138	10/06/2023	$33.10
	EB SCACAA MEMBERSHIP	10/12/2023	$100.00
	USPS PO 4578200138	10/13/2023	$65.00
	VYVE BROADBAND	10/16/2023	$133.20
	USPS PO 4578200138	10/27/2023	$154.80
	VERIZONWRLSS RTCCR VB	10/27/2023	$38.09
			$545.79
TRAVIS SCHMITT	AUTOZONE 6178	10/03/2023	$23.52
	MCNEELYS STORE & RENTAL	10/09/2023	$121.96
	TRI-COUNTY ACE	10/09/2023	$36.77
	ALDI 76075	10/09/2023	$3.19
	AGRI SUPPLY - FLORENCE	10/25/2023	$59.38
	FOOD LION #2209	10/27/2023	$3.99
			$248.81
TRENTON LEE MILLER	EB IPM SYMPOSIUM 2023	10/06/2023	$65.00
			$65.00
TREVOR RIFE	FRAMEWORK R525613809	10/10/2023	$43.56
	US.STORE.BAMBULAB.COM	10/10/2023	$115.52
	AMZN Mktp US TE8FR9730	10/10/2023	$402.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TREVOR RIFE	AMZN Mktp US TE5QR1A61	10/11/2023	$25.05
	CU PLANT & ENVR. SCI. DE	10/16/2023	$450.00
	SP WEST3D PRINTING	10/15/2023	$180.97
	Prusa Research	10/15/2023	$525.55
	AMZN Mktp US TP74Q6V92	10/15/2023	$32.63
	FRAMEWORK R456330816	10/16/2023	$2,224.53
	AMZN Mktp US 6497A9CA3	10/22/2023	$30.11
	AMZN Mktp US MM8OK5OU3	10/25/2023	$69.08
	VZWRLSS ETM SCT1456901	10/31/2023	$152.34
			$4,252.10
TRICIA PETTY	ASANA.COM	10/24/2023	$28.87
			$28.87
TRISTAN LAWRENCE	AMZN Mktp US T99L148P0	10/03/2023	$76.21
	FEDEX81338202	10/06/2023	$12.16
	CU SPIRIT PROGRAM	10/18/2023	$140.00
	AMZN Mktp US PV2AN1IA3	10/24/2023	$17.11
	AMZN Mktp US 6488D7ME3	10/27/2023	$32.40
			$277.88
TROY FARMER	WAL-MART #3222	10/01/2023	$19.76
	SCOUTEK	10/01/2023	$36.00
	LOWES #03071	09/29/2023	$10.66
	HOLIDAY INN EXPRESS	10/01/2023	$314.14
	HOLIDAY INN EXPRESS	10/01/2023	$314.14
	HOLIDAY INN EXPRESS	10/01/2023	$314.14
	WM SUPERCENTER #3222	10/02/2023	$77.00
	THE UPS STORE 3497	10/02/2023	$212.87
	WAL-MART #4445	10/03/2023	$9.25
	THE UPS STORE 3497	10/03/2023	$261.93
	AIRBNB HM4XS4HX2T	10/04/2023	$1,968.12
	HOLIDAY INN	10/06/2023	$221.48
	Dropbox TDKYL88MGF77	10/09/2023	$21.39
	TFS FISHER SCI ATL	10/07/2023	$182.86
	AMZN Mktp US TE3D00292	10/10/2023	$53.49
	Dropbox TDKYL88MGF77	10/10/2023	$21.39
	TFS FISHER SCI ATL	10/10/2023	$189.53
	FOOD LION #2209	10/10/2023	$6.35
	TFS FISHER SCI ATL	10/11/2023	$75.42
	AIRBNB HMZY29CTRN	10/11/2023	$439.58
	WAL-MART #3222	10/19/2023	$72.49
			$4,821.99
TRUDY MACKAY	SQ SCOTT ROBINSON ENTERP	10/01/2023	$166.00
	FEDEX586822017	10/01/2023	$747.42
	SLACK TPTGZRW9Y	10/01/2023	$23.22
	AIRBNB HMHX9KFSRR	10/03/2023	$140.59
	WESTERN CAROLINA PRODUCT	10/27/2023	$384.87

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,462.10
TRUMAN NICHOLSON	GF MACHINING SOLUTIONS	10/06/2023	$251.31
	MCMASTER-CARR	10/06/2023	$42.24
	MCMASTER-CARR	10/16/2023	$17.12
	MCMASTER-CARR	10/17/2023	$244.02
	AMZN Mktp US TP5497H01	10/18/2023	$25.68
	MCMASTER-CARR	10/19/2023	$262.37
	MCMASTER-CARR	10/19/2023	$155.92
	HARBOR FREIGHT TOOLS 645	10/27/2023	$14.82
			$1,013.48
TRUPTI NYALKALKAR	Shutterstock 3D	10/06/2023	$20.14
	AMZN Mktp US TE4WM6MU0	10/09/2023	$177.96
	AMZN Mktp US TE8CO11R2	10/06/2023	$505.55
	MCMASTER-CARR	10/09/2023	$78.47
	THE HOME DEPOT #1119	10/11/2023	$74.92
	DKC DIGI KEY CORP	10/15/2023	$164.26
	DKC DIGI KEY CORP	10/13/2023	$123.54
	AMZN Mktp US TP1PP7640	10/15/2023	$22.25
	MCMASTER-CARR	10/13/2023	$403.31
	QUALITY BEARINGS ONLIN	10/16/2023	$409.53
	SUMMIT RACING MAIL ORDER	10/17/2023	$286.10
	AMZN MKTP US TP7W06KD1	10/20/2023	$23.29
	AMZN Mktp US ZN7WF00W3	10/22/2023	$89.04
	RACETRONIX	10/24/2023	$111.02
	SMARTNET NA SNNA.CO SE	10/25/2023	$1,300.00
			$3,789.38
TYLER ROLAND	LOWES #00728	09/29/2023	$19.20
	ENTERPRISE RENT-A-CAR	09/29/2023	$1,075.95
	AMZN Mktp US T90EO6GK1	10/05/2023	$12.40
	TARGET 00011981	10/06/2023	$21.21
	AMZN Mktp US TE8PH8BI0	10/09/2023	$15.45
	AMZN Mktp US TE2JQ4N31	10/10/2023	$30.99
	AMZN Mktp US TD34X6FE0	10/17/2023	$155.77
	AMZN Mktp US TP7DR5SO1	10/19/2023	$14.10
	AMAZON.COM O68QO2M03	10/24/2023	$74.57
	AMZN Mktp US J72M81KV3	10/24/2023	$12.31
			$1,431.95
TYLER SAAS	TODOIST	10/06/2023	$104.00
	ASANA.COM	10/23/2023	$484.79
	DATACAMP INC.	10/26/2023	$149.00
	DATACAMP INC.	10/26/2023	$745.00
			$1,482.79
VALERIE ZIMANY	RMS-CLEMSON	09/29/2023	$1,446.22
	RMS-CLEMSON	09/29/2023	$1,446.21
	WAL-MART #1123	10/03/2023	$12.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE ZIMANY	WM SUPERCENTER #1123	10/03/2023	$239.83
	RMS-CLEMSON	10/03/2023	$876.51
	THE HOME DEPOT #1130	10/03/2023	$204.93
	THE HOME DEPOT #1130	10/03/2023	$46.25
	CU COOPER LIBRARY	10/05/2023	$25.00
	Amazon.com T908P6RV0	10/05/2023	$18.17
	EIG CONSTANTCONTACT.COM	10/08/2023	$97.37
	CAREISMATIC BRANDS	10/09/2023	$209.79
	Amazon.com TP4SW97L2	10/17/2023	$55.19
	AMZN Mktp US XS2042QH3	10/19/2023	$66.49
	CANVA I03944-1600074	10/20/2023	$119.40
	AMZN Mktp US 0Q57B7L93	10/24/2023	$181.64
	AMZN Mktp US 2D8ON9MR3	10/24/2023	$23.53
	AMZN Mktp US 517HC3YM3	10/27/2023	$28.86
	DROPBOX SDRWTB23WCC2	10/29/2023	$128.27
	AMZN Mktp US Y65Q79FR3	10/29/2023	$20.32
	AMZN Mktp US P41KF4CP3	10/29/2023	$228.56
	AMZN Mktp US XG5NX2Y53	10/29/2023	$21.39
			$5,496.60
VAUDE TUCKER	MARRIOTT LOUISVILLE	10/08/2023	$773.07
			$773.07
VENKAT KROVI	GoPro.com/Subscription	10/03/2023	$37.09
	IEEE PRODUCTS & SERVICES	10/10/2023	$226.00
	AMZN Mktp US TE5PD0921	10/14/2023	$130.78
	AMZN Mktp US TD9PB9CF2	10/19/2023	$103.86
	DKC DIGI KEY CORP	10/26/2023	$94.21
	TOOLING UNIVERSITY, LLC	10/28/2023	$138.00
	KAHOOT! ASA	10/29/2023	$38.16
	AMZN Mktp US H74HH79M3	10/28/2023	$71.47
	MOUSER ELECTRONICS INC	10/27/2023	$596.72
			$1,436.29
VENUS CLAYTON	WM SUPERCENTER #1358	09/29/2023	$75.69
	AMAZON.COM T90289W52	10/03/2023	$285.24
	EB 2024 SCAEAP MEMBER	10/06/2023	$60.00
	AMZN Mktp US TP73Y1CN2	10/11/2023	$96.00
	Amazon.com TP3DG8O70	10/11/2023	$13.27
	AMZN Mktp US TP8MD6RK2	10/18/2023	$119.44
	WM SUPERCENTER #1383	10/23/2023	$39.57
	BEAUFORT CHAMBER	10/23/2023	$275.00
	AMZN Mktp US TX0712PC3	10/24/2023	$253.81
	BMX DOMINION ENERGY SC	10/24/2023	$346.56
	FEDEX71703926	10/28/2023	$84.85
			$1,649.43
VICKY BERTAGNOLLI	QR-CODE-GENERATOR.COM	10/20/2023	$191.88
	WM SUPERCENTER #6576	10/25/2023	$51.34

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VICKY BERTAGNOLLI	Whats Cookin Downtown	10/26/2023	$141.16
			$384.38
VICTORIA NIEMANN	WWW.BIB.COM	09/29/2023	$21.95
	RMS-CLEMSON	09/29/2023	$524.30
	AMZN Mktp US TE6Q93LD2	10/04/2023	$128.70
	WWW.BIB.COM	10/05/2023	$21.95
	WWW.BIB.COM	10/09/2023	$21.95
	WWW.BIB.COM	10/09/2023	$21.95
	AMZN Mktp US TP6HL4SA0	10/15/2023	$120.21
	RMS-CLEMSON	10/19/2023	$49.33
	Amazon.com BO9YT8N83	10/22/2023	$330.40
	AMZN Mktp US PT7JY0BG3	10/23/2023	$8.55
	AMAZON.COM KW0NJ8T63	10/24/2023	$622.93
	RICK ERWINS	10/24/2023	$1,166.09
	PUBLIX SUPERMARKETS #1379	10/27/2023	$53.49
	DOLLARTREE	10/27/2023	$10.44
	RMS-CLEMSON	10/27/2023	$238.45
	AMZN Mktp US TV9IQ9UC3	10/28/2023	$27.81
			$3,368.50
VICTORIA ROBERTS	AMZN Mktp US T90VS7T30	10/01/2023	$6.40
	CC BLUEFISHJOBSCOM	10/05/2023	$175.00
	BARCODESINC	10/10/2023	$3,589.30
			$3,770.70
VICTORIA STEELE	NATIONAL TARGET INC	09/29/2023	$27.98
	AMZN Mktp US T90L392W2	10/01/2023	$27.81
	ELITE EMBROIDERY & AWARDS	09/28/2023	$16.00
	AMZN Mktp US TE0SZ3XO0	10/09/2023	$172.26
	OFFICEMAX/DEPOT 6591	10/06/2023	$43.99
	FEDEX773633109047	10/10/2023	$13.51
	FEDEX773708219075	10/17/2023	$13.51
	WEST CAROLINA RURAL TELE	10/17/2023	$128.43
	PIRATE SHIP POSTAGE	10/20/2023	$6.63
	PIRATE SHIP POSTAGE	10/30/2023	$6.55
			$456.67
VIDYA SUSEELA	AMAZON.COM T95XC4S72	10/01/2023	$171.19
	CORNING LIFE SCIENCE	09/30/2023	$323.29
	VWR INTERNATIONAL INC	09/29/2023	$46.90
	VWR INTERNATIONAL INC	10/06/2023	$104.06
	GRAMMARLY CO4JUOSDU	10/09/2023	$144.00
	DROPBOX CMYJB2F6K58W	10/12/2023	$212.93
	ADAMS BRISCOE SEED COMPA	10/17/2023	$178.92
			$1,181.29
VINCE RICHARDS	Amazon.com TP0ZR8RP0	10/16/2023	$64.08
			$64.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VINCENT SAIA	WHOLEFDS ALT #10611	09/29/2023	$80.05
	WHOLEFDS ALT #10611	09/30/2023	$134.00
	BONEFISH 9404	09/29/2023	$128.79
	TST Delish Sisters at Th	09/29/2023	$111.33
	HARRIS TEETER #0112	09/29/2023	$24.87
	WHOLEFDS ALT #10611	10/01/2023	$113.34
	NYC BAGELS	09/30/2023	$50.81
	Amazon Prime T108R7WX1	10/02/2023	$14.99
	AMZN Mktp US T91SG2ML0	10/03/2023	$26.74
	PF CHANGS #4600 CP	09/30/2023	$117.97
	AMAZON.COM T96XN1H50	10/03/2023	$134.76
	RALEIGH DURHAM EMBASSY	10/02/2023	$698.28
	RALEIGH DURHAM EMBASSY	10/02/2023	$698.28
	RALEIGH DURHAM EMBASSY	10/02/2023	$698.28
	CALHOUN CORNERS	10/04/2023	$105.00
	AMZN Mktp US T99KI3TV1	10/04/2023	$99.10
	OCONEE LANES	10/06/2023	$114.37
	TST Delish Sisters at Th	10/14/2023	$106.92
	TRADITIONS ON THE LAKE	10/15/2023	$159.67
	BEST BUY MHT 00010512	10/18/2023	$197.70
	DD DOORDASH BONEFISHG	10/19/2023	$324.19
	DD DOORDASH JERSEYMIK	10/20/2023	$245.26
	DD DOORDASH BRUEGGERS	10/21/2023	$186.73
	DD DOORDASH OUTBACKST	10/21/2023	$458.40
	DD DOORDASH TROPICALS	10/22/2023	$382.55
	DD DOORDASH PANERABRE	10/21/2023	$155.31
	DD DOORDASH CARRABBAS	10/22/2023	$448.54
	DD DOORDASH PANERABRE	10/21/2023	$164.53
	DD DOORDASH PIEROSPAS	10/20/2023	$497.37
	UNC CH ATHLETIC BUS OFF	10/20/2023	$750.00
	ALOFT	10/22/2023	$540.28
	ALOFT	10/22/2023	$540.28
	ALOFT	10/22/2023	$540.28
	ALOFT	10/22/2023	$540.28
	ALOFT	10/22/2023	$540.28
	ALOFT	10/22/2023	$540.28
	ALOFT	10/22/2023	$540.28
	ALOFT	10/22/2023	$540.28
	ALOFT	10/22/2023	$540.28
	JERSEY MIKES 3153	10/22/2023	$166.18
	SQ 313 CAFE	10/25/2023	$299.20
	SQ 313 CAFE	10/25/2023	$167.56
			$12,923.59
VIRGINIA FOULK	AMERICAN AIR0018060997361	10/09/2023	$777.40
	AIR CANADA 0148063739264	10/20/2023	$1,799.24
	UNITED 0168063739379	10/23/2023	$759.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA FOULK	HILTON ADVPURCH8002367113	10/24/2023	$345.37
	HILTON ADVPURCH8002367113	10/24/2023	$319.44
	SAMS CLUB#6463	10/27/2023	$57.38
			$4,058.10
VIVIAN HALEY-ZITLIN	VWR INTERNATIONAL INC	10/13/2023	$296.60
			$296.60
VIVIAN MORRIS	RMS-CLEMSON	09/29/2023	$716.12
	IN INSTITUTE SUCCESS, LL	10/04/2023	$400.00
	CU SPIRIT PROGRAM	10/25/2023	$200.00
	USPS PO 4516800631	10/26/2023	$9.35
			$1,325.47
VONDA MARCENGILL	KAESER & BLAIR	10/07/2023	$469.96
	AMAZON.COM TE3EC72X2	10/10/2023	$34.17
	AMZN Mktp US TE64932Q0	10/10/2023	$36.94
	AMAZON.COM R52RJ82P3	10/26/2023	$64.19
			$605.26
W. C. HOOD JR.	THOMSON WEST TCD	10/04/2023	$1,652.89
	AT&T PAYMENT	10/20/2023	$549.36
	UPS 0000R24F76231021	10/22/2023	$37.37
			$2,239.62
WALTER BORTZ	FEDEX773606029720	10/10/2023	$8.84
	FEDEX773714184153	10/21/2023	$78.92
			$87.76
WANDA D SMITH	SP KEYPER STORE	10/09/2023	$172.18
	AMZN Mktp US TE0OE96E0	10/10/2023	$119.82
	LOWES #03071	10/13/2023	$54.83
	CU SPIRIT PROGRAM	10/19/2023	$100.00
	WALMART.COM	10/23/2023	$100.15
			$546.98
WANDA F VANDROFF	WM SUPERCENTER #1829	10/02/2023	$69.62
	FOOD LION #1597	10/02/2023	$48.37
	WAL-MART #1829	10/06/2023	$20.04
	AMZN Mktp US TE1339SP0	10/10/2023	$8.63
	WAL-MART #1829	10/23/2023	$61.90
	EB SCEAFCS ANNUAL MEE	10/24/2023	$23.18
	PIGGLY WIGGLY #158	10/26/2023	$22.98
			$254.72
WANDA GREEN	ADCES	09/29/2023	$149.00
	SP SHOPDIABETES.ORG	10/19/2023	$137.61
	AMZN Mktp US TD7ZF6LP1	10/22/2023	$83.13
	Amazon.com LI93K7DP3	10/22/2023	$21.59
	IN FAMILY HEALTH PUBLICA	10/23/2023	$674.25
	SP SHOPDIABETES.ORG	10/23/2023	$17.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,083.50
WANDA JOHNSON	AMZN MKTP US T98XA46W2	10/01/2023	$34.22
	IN SOUTH CAROLINA PRESS	09/29/2023	$240.00
	SENECA STORAGE	10/01/2023	$103.00
	Amazon.com T90FQ01A1	10/05/2023	$95.84
	EDWARDS PRINTING	10/05/2023	$947.00
	SPREAKER.COM	10/11/2023	$20.00
	IN SNO SITES	10/12/2023	$154.17
	AMZN Mktp US DM9JR8HF3	10/23/2023	$91.37
	AMZN Mktp US TD88C1VV1	10/25/2023	$86.81
	CU CAE SLCE	10/25/2023	$231.00
	AMZN Mktp US 0T9XM2VM3	10/24/2023	$111.93
	MAILCHIMP MISC	10/25/2023	$47.29
	EDWARDS PRINTING	10/27/2023	$947.00
			$3,109.63
WARREN MAXON	EVENT RENTALS - ANDERSON	09/29/2023	$95.91
	IN TIN BOX PARTNERS	09/29/2023	$206.60
	AMZN MKTP US T131C0W40	09/29/2023	$273.50
	PF CHANGS #9821	10/01/2023	$345.65
	WM SUPERCENTER #4108	10/01/2023	$15.11
	DOE'S EAT PLACE OF FAYETT	10/04/2023	$467.87
	PAR TACOS 4 LIFE - SPRING	10/02/2023	$158.65
	TOUR READTM GOLF COA	10/06/2023	$499.00
	IN RALPH'S TROPHY SHOP	10/06/2023	$7.49
	LOWES #03071	10/07/2023	$194.70
	TST Nahm Fine Thai Cuisi	10/11/2023	$325.84
	ACUSHNET COMPANY	10/11/2023	$400.98
	WAL-MART #2941	10/12/2023	$188.56
	CHICK-FIL-A #04114	10/11/2023	$96.89
	HILTON HOTELS	10/11/2023	$223.77
	PANDA EXPRESS 1577	10/15/2023	$82.89
	TARAHUMATA MEXICAN GRILL	10/14/2023	$262.00
	HILTON HOTELS	10/13/2023	$446.58
	HILTON HOTELS	10/15/2023	$891.24
	ACUSHNET COMPANY	10/16/2023	$277.67
	HILTON HOTELS	10/15/2023	$891.24
	HILTON HOTELS	10/15/2023	$1,064.94
	HILTON HOTELS	10/15/2023	$891.24
	ACUSHNET COMPANY	10/16/2023	$357.92
	ACUSHNET COMPANY	10/16/2023	$1,428.72
	HILTON HOTELS	10/15/2023	$446.58
	HILTON HOTELS	10/15/2023	$893.16
	HALEAKALA NATIONAL PARK	10/24/2023	$30.00
	HALEAKALA NATIONAL PARK	10/24/2023	$30.00
	KAANAPALI GOLF COURSE	10/25/2023	$3,500.00
	TST Paia Fish Market - P	10/24/2023	$60.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WARREN MAXON	SQ AQUALANI AT OUTRIGGER	10/25/2023	$22.92
	KEAO & HELE ON	10/24/2023	$261.56
	MISOPHAT SUSHI	10/24/2023	$429.42
	TST Paia Fish Market - P	10/24/2023	$239.57
	SQ AQUALANI AT OUTRIGGER	10/25/2023	$100.10
	WAL-MART #3290	10/24/2023	$102.71
	ROUND TABLE PIZZA KAANAPA	10/25/2023	$329.49
	MCDONALD'S F11461	10/25/2023	$145.99
	MBC Kaanapali	10/27/2023	$403.53
	OUTRIGGER KAANAPALI BEAC	10/28/2023	$1,362.90
	KEAO & HELE ON	10/28/2023	$249.37
	MISOPHAT SUSHI	10/27/2023	$265.72
	OUTRIGGER KAANAPALI BEAC	10/28/2023	$1,454.26
	KEAO & HELE ON	10/27/2023	$240.21
	OUTRIGGER KAANAPALI BEAC	10/28/2023	$1,730.19
	MCDONALD'S F11461	10/26/2023	$165.75
	CHIPOTLE 3210	10/29/2023	$122.75
	MISOPHAT SUSHI	10/27/2023	$194.94
	OUTRIGGER KAANAPALI BEAC	10/28/2023	$1,512.37
	OUTRIGGER KAANAPALI BEAC	10/28/2023	$1,362.90
			$25,752.14
WENDY BALDWIN	NAPA AUTO PARTS 0000412	10/17/2023	$185.19
			$185.19
WENDY GREGUS	GIH GLOBALINDUSTRIALEQ	10/04/2023	$220.25
	ULINE SHIP SUPPLIES	10/05/2023	$440.84
	TRI-COUNTY ACE	10/25/2023	$59.83
			$720.92
WESTON LINK	VIOC GO0026	10/02/2023	$60.64
	TIGER EXPRESS WASH CLEMS	10/02/2023	$24.00
	ANDERSON FORD	10/06/2023	$2,239.76
	AMZN Mktp US U95E84KF3	10/22/2023	$66.23
	PRIORITY SERVICES	10/25/2023	$761.91
	LOWES #03071	10/25/2023	$12.28
	PENDLETON TIRE COMPANY	10/27/2023	$1,074.67
	AMZN Mktp US Z52UX87H3	10/30/2023	$68.48
			$4,307.97
WILLIAM BRYAN SMITH	FEDEX70997368	10/04/2023	$133.37
	MAILCHIMP MISC	10/11/2023	$21.60
	SQ LAURENS COUNTY CHAMBE	10/12/2023	$211.15
			$366.12
WILLIAM C CONNER	SQ THAT DETAILING CHICK	09/29/2023	$125.00
	SQ THAT DETAILING CHICK	09/29/2023	$125.00
	SQ THAT DETAILING CHICK	09/29/2023	$150.00
	SQ THAT DETAILING CHICK	09/29/2023	$125.00
	PENDLETON TIRE COMPANY	09/29/2023	$521.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C CONNER	SQ THAT DETAILING CHICK	09/29/2023	$125.00
	SQ THAT DETAILING CHICK	09/29/2023	$250.00
	CLEMSON AUTO PARTS	10/03/2023	$73.67
	PENDLETON TIRE COMPANY	10/04/2023	$349.60
	CLEMSON AUTO PARTS	10/06/2023	$164.72
	CARTEE, INC.	10/09/2023	$125.00
	SQ CARL DOCKINS	10/13/2023	$231.25
	SQ CARL DOCKINS	10/13/2023	$369.61
	SQ CARL DOCKINS	10/13/2023	$125.00
	SQ THAT DETAILING CHICK	10/13/2023	$125.00
	SQ THAT DETAILING CHICK	10/13/2023	$125.00
	SQ THAT DETAILING CHICK	10/13/2023	$295.00
	CLEMSON AUTO PARTS	10/13/2023	$150.92
	SIMPSON AUTOMOTIVE LLC	10/17/2023	$515.31
	STC-ENTERPRISE, INC.	10/19/2023	$60.00
	FOOD LION #2861	10/23/2023	$11.12
	PENDLETON TIRE COMPANY	10/23/2023	$40.00
	SQ RAY'S AUTO UPHOLSTERY	10/25/2023	$235.00
	STC-ENTERPRISE, INC.	10/26/2023	$782.80
	STC-ENTERPRISE, INC.	10/26/2023	$592.25
	STC-ENTERPRISE, INC.	10/26/2023	$175.20
	PENDLETON TIRE COMPANY	10/30/2023	$782.31
	PENDLETON TIRE COMPANY	10/30/2023	$30.00
			$6,780.69
WILLIAM C MCCOY	RMS-CLEMSON	10/03/2023	$458.88
	UNITED 0168062284334	10/13/2023	$91.00
	UNITED 0168062284336	10/13/2023	$91.00
	APPE INV-1380	10/19/2023	$100.00
	APPE IN	10/19/2023	$900.00
	UNITED 0168062284335	10/13/2023	$91.00
			$1,731.88
WILLIAM E. HUNT	AMZN Mktp US T950B6GS1	10/05/2023	$214.92
	AMZN Mktp US TP35J5JY2	10/13/2023	$12.52
			$227.44
WILLIAM EVATT	HILTON GARDEN INN SUMMIT	10/01/2023	$6,467.44
	WHIMSY COOKIE CO	10/02/2023	$92.75
	VILLAGE BAKERY AND CAFE	10/06/2023	$247.60
	YOUR PIE CLEMSON	10/06/2023	$231.57
	ZSK TG TAILG TUSCALOO	10/09/2023	$1,528.25
	LOWES #00469	10/11/2023	$68.20
	SAMSCLUB.COM	10/11/2023	$1,150.92
	AMZN Mktp US TP9VX0TG2	10/13/2023	$356.95
	CHICK-FIL-A #02536	10/12/2023	$519.92
	AMZN Mktp US TD7A57C02	10/19/2023	$118.63
	VILLAGE BAKERY AND CAFE	10/20/2023	$117.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM EVATT	WHIMSY COOKIE CO	10/19/2023	$19.61
	CHICK-FIL-A #02536	10/21/2023	$184.10
	YOUR PIE CLEMSON	10/20/2023	$16.36
	TST EGGS UP GRILL - CLEM	10/23/2023	$102.43
	SQ 313 CAFE	10/24/2023	$664.80
	SQ 313 CAFE	10/24/2023	$728.80
	SAMS CLUB #4901	10/24/2023	$86.05
	SAMSCLUB.COM	10/24/2023	$929.17
	LOWES #03071	10/26/2023	$123.05
	LOWES #03071	10/26/2023	$39.42
			$13,793.02
WILLIAM F DELANEY	cobetter.com	10/04/2023	$83.10
	USWATERSYS	10/04/2023	$224.17
	SPWINDUSTRIAL	10/05/2023	$7,932.63
	1000BULBS.COM	10/12/2023	$328.25
	DOLLAR GENERAL #10850	10/17/2023	$17.50
	UPS 1Z18T5B90220005813	10/21/2023	$112.27
	MCMASTER-CARR	10/19/2023	$70.35
	UPS ADJ00374286054231	10/22/2023	$11.36
	SERVAPURE.COM WATER	10/24/2023	$289.95
	WHITE JONES ACE	10/25/2023	$232.50
			$9,302.08
WILLIAM H EDWARDS	UNITED 0162333476969	10/10/2023	$1,365.34
	ASSOCIATION FOR BEHAVIOR	10/24/2023	$250.00
			$1,615.34
WILLIAM H HANVEY JR.	ALBERT LEA SEED HOUSE ECO	09/29/2023	$372.06
	AMZN Mktp US T149J35B1	09/29/2023	$198.33
	SPARROW & KENNEDY TRACTOR	10/03/2023	$147.52
	WILLIAMS TIRES & AUTO SE	10/04/2023	$48.30
	AMZN Mktp US T90V59GX1	10/05/2023	$51.31
	AMZN Mktp US T97LN6R80	10/05/2023	$20.54
	TRIEST AG GROUP	10/06/2023	$177.94
	SP V-BELT GUYS	10/06/2023	$33.11
	WILLIAMS TIRES & AUTO SE	10/12/2023	$831.25
	IN WASTE SERVICES, LLC	10/13/2023	$105.01
	IN WASTE SERVICES, LLC	10/13/2023	$105.01
	AMZN Mktp US TP6DG8KK1	10/20/2023	$46.59
	O'REILLY 4428	10/19/2023	$11.43
	LOWES #00655	10/19/2023	$20.23
	AMZN Mktp US TD80T5ZZ2	10/20/2023	$65.39
	ALBERT LEA SEED HOUSE PIL	10/20/2023	$184.00
	SPARROW & KENNEDY TRACTOR	10/23/2023	$20.40
	O'REILLY 4428	10/25/2023	$48.98
	SUPPLYHOUSE.COM	10/25/2023	$1,318.80
	Amazon.com FB76Z8I63	10/26/2023	$16.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H HANVEY JR.	O'REILLY 4428	10/26/2023	$596.88
	O'REILLY 4428	10/26/2023	$13.71
	HOMEDEPOT.COM	10/26/2023	$39.00
	ASA	10/27/2023	$95.00
	NTE 5526	10/30/2023	$32.68
	O'REILLY 4428	10/30/2023	$174.37
			$4,774.16
WILLIAM HARDEE	DOLLAR GENERAL #20599	10/02/2023	$4.64
	EB SCACAA MEMBERSHIP	10/10/2023	$100.00
	CU HORRY POS	10/10/2023	$40.00
	BEST BUY 00008268	10/11/2023	$140.39
	SLICKTEXT.COM	10/19/2023	$189.00
	MULLINS HDWE CO SVSTR	10/24/2023	$17.27
	DOLLAR GENERAL #14236	10/26/2023	$2.92
	AMZN Mktp US JD19Y8VT3	10/31/2023	$11.87
	AMAZON.COM QP7ND1NW3	10/31/2023	$349.41
			$855.50
WILLIAM HAYNIE	WM SUPERCENTER #3222	09/29/2023	$58.17
	GRIFFS FARM & HOME CENTER	10/04/2023	$43.84
	GRIFFS FARM & HOME CENTER	10/05/2023	$34.40
	GRIFFS FARM & HOME CENTER	10/05/2023	$11.15
	HARBOR FREIGHT TOOLS3031	10/09/2023	$35.28
	ANDERSON POWER EQUIPMENT	10/09/2023	$49.57
	TRI-COUNTY ACE	10/11/2023	$17.64
	GRIFFS FARM & HOME CENTER	10/16/2023	$21.58
	GRIFFS FARM & HOME CENTER	10/24/2023	$66.33
			$337.96
WILLIAM JACKSON	ARTFLOR INC	09/29/2023	$1,433.27
	TRI-COUNTY ACE	09/29/2023	$17.64
	Amazon web services	10/02/2023	$2.62
	THE UPS STORE 3497	10/05/2023	$18.69
	GILSON COMPANY, INC	10/09/2023	$355.95
	THE HOME DEPOT #1130	10/09/2023	$69.88
	LOWES #03071	10/11/2023	$11.43
	Amazon.com TE7LE9G21	10/11/2023	$19.02
	LOWES #03071	10/12/2023	$10.68
	TIGER EXPRESS WASH CLEMS	10/16/2023	$15.00
	THE HOME DEPOT #1130	10/16/2023	$63.22
			$2,017.40
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS	10/02/2023	$70.09
	CLEMSON AUTO PARTS	10/02/2023	$49.89
	CARTEE, INC.	10/06/2023	$453.90
	CLEMSON AUTO PARTS	10/09/2023	$206.15
	MCNEELYS STORE & RENTAL	10/09/2023	$188.68
	CLEMSON AUTO PARTS	10/11/2023	$16.73

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS	10/11/2023	$483.19
	GERALD'S RADIATOR REPAIR	10/13/2023	$477.13
	CLEMSON AUTO PARTS	10/16/2023	$139.11
	CLEMSON AUTO PARTS	10/16/2023	$7.14
	CLEMSON AUTO PARTS	10/17/2023	$47.94
	LANDSCAPERS SUPPLY OF AND	10/16/2023	$124.72
	GRIFFS FARM & HOME CENTER	10/18/2023	$149.78
	LOWES #03071	10/20/2023	$21.81
	CLEMSON AUTO PARTS	10/20/2023	$124.92
	CLEMSON AUTO PARTS	10/20/2023	$139.24
	CLEMSON AUTO PARTS	10/23/2023	$62.96
	NORMS TRUCK TRAILER & EQU	10/23/2023	$3,500.00
	TRI-COUNTY ACE	10/25/2023	$17.91
	CLEMSON AUTO PARTS	10/25/2023	$9.61
	CLEMSON AUTO PARTS	10/25/2023	$84.16
			$6,375.06
WILLIAM S BALDWIN	TFS FISHERSCI ECOM ATL	10/05/2023	$210.21
	TFS FISHERSCI ECOM ATL	10/06/2023	$101.39
	FEDEX71282200	10/14/2023	$14.26
	DELTA AIR 0068061722975	10/12/2023	$1,827.60
	QIAGEN LLC	10/16/2023	$2,213.97
	TFS FISHERSCI ECOM ATL	10/20/2023	$50.35
	TFS FISHERSCI ECOM ATL	10/26/2023	$92.52
			$4,510.30
WILLIAM SCOTT WHITESIDE	WALMART.COM 8009666546	09/29/2023	$4.44
	AMAZON.COM T91P85EA1	10/04/2023	$17.16
	AMZN Mktp US TE52R33Q2	10/05/2023	$9.62
	AMZN MKTP US TP9P00WW2	10/18/2023	$43.57
	WALMART.COM	10/23/2023	$65.82
	AMZN Mktp US 6X0IF26Y3	10/25/2023	$55.62
	AMZN Mktp US BB1R445Q3	10/25/2023	$16.56
			$212.79
WILLIAM STOCKTON	PAYPAL MODERNLANGA	10/02/2023	$473.76
	BOOKSHOP.ORG	10/10/2023	$53.04
	AMZN Mktp US TE83G22B0	10/10/2023	$34.19
	BOOKSHOP.ORG	10/10/2023	$218.98
	AMZN Mktp US TE1SH02V0	10/10/2023	$25.65
	Amazon.com TP15U2ON0	10/11/2023	$36.42
	Amazon.com TE2FE1GI1	10/11/2023	$96.55
	AMZN Mktp US TP3FH6H42	10/16/2023	$288.89
	AMZN Mktp US TP7UR8B80	10/14/2023	$181.17
	Amazon.com TP1HH2WZ0	10/16/2023	$55.35
	AMZN Mktp US I027H3B13	10/19/2023	$30.39
	AMERICAN AIR0018064154968	10/24/2023	$662.10
			$2,156.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WEATHERS	WP ENGINE	09/30/2023	$800.00
	MAPBOX	10/01/2023	$176.55
	XVERIFY	10/02/2023	$13.50
	GITHUB, INC.	10/10/2023	$25.00
	AMZN Mktp US TP5WC51H1	10/17/2023	$7.41
	APPFIGURES INC	10/17/2023	$16.56
	ATT BILL PAYMENT	10/23/2023	$230.29
	WP ENGINE	10/30/2023	$800.00
			$2,069.31
WILLIAM WECHTER	THE HOME DEPOT #1118	10/03/2023	$380.41
	FEDEX773587245696	10/04/2023	$9.03
	LOWES #00655	10/09/2023	$560.28
	FARMTEK	10/09/2023	$3,707.59
	TRACTOR SUPPLY COMPANY #	10/09/2023	$23.97
	RMS-CLEMSON	10/10/2023	$12.84
	LOWES #00655	10/10/2023	$36.52
	LOWES #00655	10/11/2023	$29.72
	THE HOME DEPOT #1118	10/10/2023	$21.07
	AMERICAN PHYTOPATHO	10/12/2023	$1,600.00
	IN HERON FARMS LLC	10/13/2023	$292.00
	LOWES #00655	10/16/2023	$47.51
	NE HYDRO	10/17/2023	$189.08
	LOWES #00655	10/17/2023	$46.74
	UW MADISON ACCTG SVCS CM	10/19/2023	$2,310.13
	FARMTEK	10/20/2023	$35.44
	LOWES #00655	10/25/2023	$18.18
	PETSMART # 1252	10/25/2023	$70.84
	FARMTEK	10/27/2023	$159.97
	HANNA INSTRUMENTS	10/27/2023	$250.70
			$9,802.02
WILLIE WANNAMAKER	AMZN Mktp US TP1YC0ZK0	10/12/2023	$138.30
	PY The Print House	10/26/2023	$78.00
	AMZN Mktp US 8P8GM9EL3	10/30/2023	$62.60
			$278.90
WILLIS CULLER	EB SCACAA MEMBERSHIP	10/09/2023	$100.00
	IAAPA	10/09/2023	$249.00
	FEDEX71155167	10/10/2023	$229.94
			$578.94
WINIFRED E NEWMAN	ACADIA	10/13/2023	$100.00
			$100.00
WINSTON E. HOLTON	TIGER SPORTS SHOP TIGER	10/03/2023	$248.03
	HAMPTON INNS	10/03/2023	$141.53
	ENTERPRISE RENT-A-CAR	10/03/2023	$193.94
	BUDGET.COM PREPAY	10/12/2023	$451.85
	AMERICAN AIR0010268732002	10/14/2023	$30.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WINSTON E. HOLTON	AMERICAN AIR0010268689139	10/13/2023	$30.00
	AMERICAN AIR0010268732122	10/14/2023	$30.00
	AMERICAN AIR0010268731741	10/14/2023	$30.00
	AMERICAN AIR0010268731641	10/14/2023	$30.00
	AMERICAN AIR0010268731891	10/14/2023	$30.00
	AMERICAN AIR0010268689706	10/13/2023	$30.00
	AMERICAN AIR0010268887993	10/16/2023	$30.00
	AMERICAN AIR0010268888029	10/16/2023	$30.00
	AMERICAN AIR0010268887816	10/16/2023	$30.00
	AMERICAN AIR0010268887750	10/16/2023	$30.00
	AMERICAN AIR0010268888156	10/16/2023	$30.00
	AMERICAN AIR0010268887886	10/16/2023	$30.00
	ERAC TOLL 561742393	10/18/2023	$25.35
	SMK SURVEYMONKEY.COM	10/19/2023	$963.00
			$2,413.70
WONKEUN PARK	WAL-MART #0630	09/29/2023	$56.04
	SP SEEDWORLD	10/09/2023	$611.45
	SP GREENHOUSEMEGASTO	10/10/2023	$138.53
	SP GREENHOUSEMEGASTO	10/26/2023	$200.49
	POSTERSMITH.COM	10/27/2023	$170.00
			$1,176.51
XIAO YANG	AMERICAN PHYTOPATHO	10/10/2023	$555.00
			$555.00
XIUPING JIANG	BIOSURFACE TECHNOLOGIES	10/10/2023	$1,350.40
			$1,350.40
YONGJI WU	MOUSER ELECTRONICS INC	09/29/2023	$191.25
	ClemsonGroveSelfStorage	09/30/2023	$368.00
	SP BUILDTAK	10/02/2023	$160.52
	SP FRESHWATERSYSTEMS	10/03/2023	$359.54
	eBay O 04-10621-19315	10/04/2023	$535.00
	AMZN Mktp US T96SL96E0	10/03/2023	$353.07
	AMZN Mktp US T952J8FT1	10/03/2023	$186.53
	eBay O 04-10621-19314	10/04/2023	$104.85
	DKC DIGI KEY CORP	10/06/2023	$28.93
	FIBER INSTRUMENT SALES IN	10/05/2023	$50.58
	AMAZON.COM TE2CJ0PI0	10/08/2023	$53.49
	AMZN MKTP US T99AI4721	10/08/2023	$80.50
	DKC DIGI KEY CORP	10/10/2023	$189.80
	ACS MATERIAL LLC	10/09/2023	$715.00
	MOUSER ELECTRONICS INC	10/09/2023	$291.51
	AMZN Mktp US TE6LM1KJ2	10/10/2023	$13.24
	AMZN Mktp US TP1N17NJ1	10/16/2023	$83.89
	AMZN Mktp US TP1RS2HY2	10/16/2023	$35.44
	AMAZON.COM TP9HN5C61	10/15/2023	$3.46
	AMZN Mktp US TP48938S0	10/15/2023	$10.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YONGJI WU	AMZN Mktp US TP90O9C11	10/15/2023	$15.87
	AMZN Mktp US TP18L9SK1	10/19/2023	$393.76
	MOUSER ELECTRONICS INC	10/21/2023	$255.44
	ULTRA TEC MANUFACTURIN	10/20/2023	$597.03
	JLCPCB.COM	10/23/2023	$138.96
	MCMASTER-CARR	10/23/2023	$175.23
	MCMASTER-CARR	10/24/2023	$94.44
	AMZN Mktp US OR02X0B43	10/26/2023	$18.18
	MCMASTER-CARR	10/26/2023	$56.26
			$5,560.04
YUNYI JIA	UNITY	09/29/2023	$35.00
	IEEE CB CONFERENCE	10/01/2023	$800.00
	Amazon web services	10/03/2023	$1.23
	AMZN Mktp US TE1U276Z2	10/09/2023	$43.43
	AMZN Mktp US TE5Z822F0	10/10/2023	$213.79
	VESTA AT&T PREPAID	10/11/2023	$35.00
	AMZN Mktp US TE2O98B01	10/12/2023	$42.39
	AMAZON.COM NV5T32R83	10/24/2023	$60.93
	AMZN Mktp US JS3XI2203	10/25/2023	$105.96
	AMZN Mktp US LM7GX0NR3	10/25/2023	$24.33
			$1,362.06
ZACK SNIPES	TRACTOR SUPPLY COMPANY #	10/19/2023	$326.99
	Amazon.com CP46O3BV3	10/31/2023	$196.19
			$523.18
ZHANA DUREN	AMERICAN AIR0018062020747	10/13/2023	$614.90
	INTERNATIONAL SOCIETY FOR	10/17/2023	$650.00
	AMERICAN AIR0018062678790	10/16/2023	$753.40
	AMERICAN AIR0018062678791	10/16/2023	$753.40
	AMERICAN AIR0018062284434	10/16/2023	$753.40
			$3,525.10
ZHICHENG DOU	VWR INTERNATIONAL INC	09/29/2023	$4.86
	DROPBOX BK6LPWK9YLTV	10/01/2023	$128.27
	VWR INTERNATIONAL INC	09/29/2023	$374.49
	VWR INTERNATIONAL INC	09/29/2023	$80.90
	AMZN Mktp US T97TM1I80	10/05/2023	$73.82
	ETON BIOSCIE	09/26/2023	$4.50
	VWR INTERNATIONAL INC	10/07/2023	$77.90
	VWR INTERNATIONAL INC	10/07/2023	$214.89
	VWR INTERNATIONAL INC	10/07/2023	$190.41
	VWR INTERNATIONAL INC	10/10/2023	$8.60
	VWR INTERNATIONAL INC	10/11/2023	$29.18
	VWR INTERNATIONAL INC	10/11/2023	$26.18
	STERLITECH CORP	10/13/2023	$532.13
	EXPEDIA 72680744354859	10/17/2023	$98.79
	VWR INTERNATIONAL INC	10/18/2023	$27.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZHICHENG DOU	PAYPAL SCHROEDINGE	10/19/2023	$99.00
	VWR INTERNATIONAL INC	10/25/2023	$305.79
	AMERICAN SOCIETY FOR MICR	10/28/2023	$120.00
	WPY GENDEPOT LLC	10/28/2023	$423.75
	AMZN Mktp US DZ2DZ4UK3	10/30/2023	$248.02
			$3,068.92
ZORAN FILIPI	IEEE PRODUCTS & SERVICES	10/06/2023	$217.00
			$217.00

Total for CLEMSON UNIVERSITY: $2,749,836.01

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	DNH GODADDY.COM	10/01/2023	$70.32
	DNH GODADDY.COM	10/05/2023	$22.17
	CDW GOVT #ML84009	10/11/2023	$156.62
	WHENTOWORK INC	10/17/2023	$220.00
	AMZN Mktp US TD8MX3O90	10/17/2023	$42.53
	CDW GOVT #MP33848	10/18/2023	$61.61
	DNH GODADDY.COM	10/20/2023	$120.51
	CDW GOVT #MR23140	10/24/2023	$330.80
			$1,024.56
ALEX SOUZA	CDW GOVT #MP11855	10/18/2023	$164.82
			$164.82
ALEYA TYLINSKI	HOLIDAY INN BOSTON-DEDHA	09/29/2023	$1,400.52
	SHERATON VALLEY FORGE	09/29/2023	$1,892.50
	CROWNE PLAZA ANNAPOLIS	10/04/2023	$500.00
	CROWNE PLAZA ANNAPOLIS	10/04/2023	$2,306.32
	CAMBRIA SOUTH WINDSOR/MA	10/04/2023	$785.80
	CROWNE PLAZA ANNAPOLIS	10/11/2023	$1,863.17
	HOLIDAY INN (RESTAURANT)	10/16/2023	$1,621.87
	HOLIDAY INN PLAINVIEW	10/24/2023	$2,932.87
			$13,303.05
AMANDA CRADDOCK	CDW GOVT #MM22848	10/12/2023	$113.70
	PA ASSN FOR COLLEGE ADMIS	10/25/2023	$35.00
			$148.70
AMANDA FOSS	IN SHRED WITH US	10/11/2023	$24.49
	The Daisy Fair	10/11/2023	$79.80
	CLUBCORP SERVICE CARDX	10/15/2023	$96.82
	FLOWER SHOP NETWORK	10/13/2023	$79.99
	CDW GOVT #MN75727	10/17/2023	$220.02
	CFS FLOWERS AND GIFTS	10/24/2023	$107.97
	COASTAL CLEANERS	10/30/2023	$37.15
			$646.24
AMANDA HANFORD	E-OSCAR	10/04/2023	$32.40
	IN SHRED WITH US	10/09/2023	$28.99
	FREDPRYOR CAREERTRACK	10/27/2023	$149.00
			$210.39
AMANDA STEVENS	USC MARKETPLACE	10/12/2023	$300.00
	STAPLS0212526059000001	10/12/2023	$78.97
	APPERSON INC.	10/23/2023	$131.05
	VWR INTERNATIONAL INC	10/26/2023	$94.59
			$604.61
AMY HUBBARD	AMZN Mktp US T96909VS2	09/29/2023	$151.18
	4IMPRINT, INC	09/29/2023	$587.15
	JOANN STORES JOANN.COM	09/29/2023	$13.04
	AMZN Mktp US T97MK34B0	09/30/2023	$21.37

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY HUBBARD	AMZN Mktp US T92MT5GN0	10/02/2023	$232.22
	LOWES #00907	10/02/2023	$69.98
	AMZN Mktp US TE83J4OM2	10/03/2023	$40.88
	BMI SUPPLY	10/05/2023	$932.95
	LINDE GAS & EQUIPMENT INC	10/11/2023	$31.46
	AMAZON.COM TE68D7SD1	10/13/2023	$63.45
	DBC BLICK ART MATERIAL	10/14/2023	$79.76
	THE MT PIT	10/16/2023	$121.20
	AMZN Mktp US TP6YM6631	10/19/2023	$183.58
	DBC BLICK ART MATERIAL	10/20/2023	$19.99
	AMZN Mktp US JZ5801R53	10/24/2023	$220.97
	AMZN Mktp US P79NP9P23	10/24/2023	$103.64
	LOWES #00907	10/25/2023	$84.69
	AMZN Mktp US 2Z5K56LV3	10/26/2023	$22.66
	STAPLS0212959931000001	10/29/2023	$207.79
			$3,187.96
AMY RITTER	IN SHRED WITH US	10/20/2023	$24.49
			$24.49
ANGELIA CARTRETTE	HENRY SCHEIN	10/03/2023	$3.28
	FORMS AND SUPPLY	10/02/2023	$110.57
	IN NATIONAL FEDERATION O	10/10/2023	$379.61
	QUALITY BICYCLE PRODUCTS	10/11/2023	$183.73
	HENRY SCHEIN	10/10/2023	$10.43
	AMZN Mktp US TP0Z24GM1	10/17/2023	$108.48
	AMZN Mktp US 5648U84I3	10/24/2023	$171.72
	AMZN Mktp US RJ6D77GS3	10/24/2023	$115.54
			$1,083.36
APRIL BETSCH	TARGET 00027425	10/01/2023	$38.34
	WAL-MART #0574	10/03/2023	$32.37
	FORMS AND SUPPLY	10/03/2023	$40.01
	WAL-MART #0586	10/05/2023	$25.48
	MOBILE-TEXT-ALERTS.COM	10/07/2023	$449.00
	AMZN Mktp US TE24G6KO0	10/10/2023	$265.12
	AMZN Mktp US TE03V1WS2	10/11/2023	$132.68
	SP COOKIE COUNTESS	10/12/2023	$62.34
	AMZN Mktp US TP8EJ4441	10/15/2023	$32.92
	AMZN Mktp US TP5TK74D1	10/15/2023	$29.50
	AMZN Mktp US TP8EO54P1	10/15/2023	$35.08
	WM SUPERCENTER #2712	10/13/2023	$75.26
	4IMPRINT, INC	10/16/2023	$535.46
	POPSHELF #23845	10/22/2023	$38.15
	WAL-MART #4664	10/22/2023	$23.80
	TARGET 00009639	10/22/2023	$28.33
	FORMS AND SUPPLY	10/25/2023	$22.90
	WM SUPERCENTER #4664	10/27/2023	$53.69

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,920.43
ARALEIGH BEAM	FEDEX81328018	10/05/2023	$30.15
	FEDEX81328058	10/05/2023	$24.82
	FEDEX81327584	10/05/2023	$158.53
	FEDEX81328045	10/05/2023	$34.71
	FEDEX81494911	10/19/2023	$50.72
	FEDEX81562535	10/24/2023	$80.59
			$379.52
BARBARA SHEFFIELD	AMAZON.COM T108875X1	09/29/2023	$107.99
	IN SHRED WITH US	10/16/2023	$24.49
	PY Imagination Athletics	10/20/2023	$490.65
	STAPLS0212723011000001	10/20/2023	$94.81
	AMZN Mktp US MD5YE68C3	10/30/2023	$79.91
			$797.85
BARRY LIPPMAN	CREATIVECUSTOMPRODUCTS	10/03/2023	$151.00
	LOWES #01705	10/03/2023	$30.09
	LESLIES POOLMART WEB	10/11/2023	$485.99
	U S CASE CORPORATION	10/13/2023	$138.00
	WABBO CO	10/16/2023	$120.01
	WABBO CO	10/17/2023	$23.79
	CAROLINA FOREST PHARMACY	10/18/2023	$55.50
	AMZN MKTP US G54YX6DX3	10/21/2023	$107.95
	FOOT MANAGEMENT INC	10/30/2023	$250.00
			$1,362.33
BOBBI YURKIN	BAP	10/10/2023	$325.00
	STAPLS0212687600000001	10/19/2023	$93.38
			$418.38
BRENDA RABON	GRAND STRAND WATER&SEWER	10/10/2023	$19.69
	GRAND STRAND WATER&SEWER	10/10/2023	$312.93
	GRAND STRAND WATER&SEWER	10/10/2023	$257.32
	GRAND STRAND WATER&SEWER	10/10/2023	$329.29
	GRAND STRAND WATER&SEWER	10/10/2023	$141.82
	GRAND STRAND WATER&SEWER	10/05/2023	$45.30
	GRAND STRAND WATER&SEWER	10/05/2023	$56.04
	GRAND STRAND WATER&SEWER	10/10/2023	$582.29
	GRAND STRAND WATER&SEWER	10/10/2023	$307.42
	GRAND STRAND WATER&SEWER	10/05/2023	$147.50
	GRAND STRAND WATER&SEWER	10/10/2023	$144.01
	GRAND STRAND WATER&SEWER	10/05/2023	$143.85
	GRAND STRAND WATER&SEWER	10/10/2023	$48.11
	GRAND STRAND WATER&SEWER	10/10/2023	$44.66
	GRAND STRAND WATER&SEWER	10/10/2023	$206.95
	GRAND STRAND WATER&SEWER	10/10/2023	$202.53
	GRAND STRAND WATER&SEWER	10/10/2023	$43.58
	GRAND STRAND WATER&SEWER	10/10/2023	$239.78

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	10/10/2023	$242.15
	GRAND STRAND WATER&SEWER	10/10/2023	$17.49
	GRAND STRAND WATER&SEWER	10/05/2023	$377.45
	GRAND STRAND WATER&SEWER	10/10/2023	$17.49
	GRAND STRAND WATER&SEWER	10/10/2023	$21.87
	GRAND STRAND WATER&SEWER	10/10/2023	$734.95
	GRAND STRAND WATER&SEWER	10/10/2023	$111.76
	GRAND STRAND WATER&SEWER	10/10/2023	$52.63
	GRAND STRAND WATER&SEWER	10/10/2023	$239.78
	GRAND STRAND WATER&SEWER	10/10/2023	$128.77
	GRAND STRAND WATER&SEWER	10/10/2023	$32.44
	GRAND STRAND WATER&SEWER	10/05/2023	$242.40
	GRAND STRAND WATER&SEWER	10/10/2023	$893.57
	GRAND STRAND WATER&SEWER	10/10/2023	$843.72
	GRAND STRAND WATER&SEWER	10/10/2023	$196.00
	GRAND STRAND WATER&SEWER	10/10/2023	$743.07
	GRAND STRAND WATER&SEWER	10/10/2023	$213.50
	GRAND STRAND WATER&SEWER	10/05/2023	$136.55
	GRAND STRAND WATER&SEWER	10/10/2023	$57.82
	GRAND STRAND WATER&SEWER	10/10/2023	$185.05
	GRAND STRAND WATER&SEWER	10/05/2023	$23.40
	GRAND STRAND WATER&SEWER	10/10/2023	$708.67
	GRAND STRAND WATER&SEWER	10/10/2023	$116.06
	GRAND STRAND WATER&SEWER	10/10/2023	$324.96
	GRAND STRAND WATER&SEWER	10/10/2023	$14.89
	GRAND STRAND WATER&SEWER	10/10/2023	$175.06
	GRAND STRAND WATER&SEWER	10/10/2023	$38.56
	GRAND STRAND WATER&SEWER	10/10/2023	$309.68
	GRAND STRAND WATER&SEWER	10/05/2023	$119.05
	GRAND STRAND WATER&SEWER	10/10/2023	$309.78
	GRAND STRAND WATER&SEWER	10/10/2023	$298.78
	GRAND STRAND WATER&SEWER	10/05/2023	$394.30
	GRAND STRAND WATER&SEWER	10/10/2023	$59.54
	GRAND STRAND WATER&SEWER	10/10/2023	$182.84
	GRAND STRAND WATER&SEWER	10/10/2023	$14.89
	GRAND STRAND WATER&SEWER	10/10/2023	$4,535.81
	GRAND STRAND WATER&SEWER	10/10/2023	$202.57
	GRAND STRAND WATER&SEWER	10/10/2023	$409.63
	GRAND STRAND WATER&SEWER	10/05/2023	$67.95
	GRAND STRAND WATER&SEWER	10/10/2023	$215.66
	GRAND STRAND WATER&SEWER	10/10/2023	$103.33
	GRAND STRAND WATER&SEWER	10/10/2023	$713.53
	GRAND STRAND WATER&SEWER	10/05/2023	$1,992.25
	GRAND STRAND WATER&SEWER	10/10/2023	$176.27
	GRAND STRAND WATER&SEWER	10/10/2023	$373.97
	GRAND STRAND WATER&SEWER	10/05/2023	$227.80

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	10/10/2023	$341.72
	GRAND STRAND WATER&SEWER	10/10/2023	$412.60
	GRAND STRAND WATER&SEWER	10/10/2023	$21.89
	GRAND STRAND WATER&SEWER	10/10/2023	$431.53
	GRAND STRAND WATER&SEWER	10/10/2023	$195.22
	GRAND STRAND WATER&SEWER	10/10/2023	$186.01
	GRAND STRAND WATER&SEWER	10/05/2023	$149.00
	GRAND STRAND WATER&SEWER	10/10/2023	$33.70
	GRAND STRAND WATER&SEWER	10/11/2023	$822.30
	GRAND STRAND WATER&SEWER	10/11/2023	$14.89
	GRAND STRAND WATER&SEWER	10/11/2023	$160.23
	GRAND STRAND WATER&SEWER	10/11/2023	$286.95
	GRAND STRAND WATER&SEWER	10/11/2023	$153.66
	GRAND STRAND WATER&SEWER	10/11/2023	$147.09
	GRAND STRAND WATER&SEWER	10/11/2023	$330.90
	GRAND STRAND WATER&SEWER	10/11/2023	$138.89
	GRAND STRAND WATER&SEWER	10/11/2023	$160.23
	GRAND STRAND WATER&SEWER	10/11/2023	$182.08
	GRAND STRAND WATER&SEWER	10/11/2023	$144.90
	GRAND STRAND WATER&SEWER	10/11/2023	$140.52
	GRAND STRAND WATER&SEWER	10/11/2023	$153.66
	GRAND STRAND WATER&SEWER	10/11/2023	$696.19
	GRAND STRAND WATER&SEWER	10/11/2023	$166.80
	GRAND STRAND WATER&SEWER	10/11/2023	$182.13
	GRAND STRAND WATER&SEWER	10/11/2023	$2,593.54
	GRAND STRAND WATER&SEWER	10/11/2023	$151.47
	GRAND STRAND WATER&SEWER	10/11/2023	$709.92
	GRAND STRAND WATER&SEWER	10/11/2023	$160.23
	GRAND STRAND WATER&SEWER	10/11/2023	$19.28
	GRAND STRAND WATER&SEWER	10/11/2023	$199.60
	GRAND STRAND WATER&SEWER	10/11/2023	$144.90
	GRAND STRAND WATER&SEWER	10/11/2023	$221.40
	GRAND STRAND WATER&SEWER	10/11/2023	$151.47
	GRAND STRAND WATER&SEWER	10/11/2023	$142.71
	GRAND STRAND WATER&SEWER	10/11/2023	$19.27
	GRAND STRAND WATER&SEWER	10/11/2023	$171.18
	GRAND STRAND WATER&SEWER	10/11/2023	$14.90
	GRAND STRAND WATER&SEWER	10/11/2023	$14.89
	GRAND STRAND WATER&SEWER	10/11/2023	$324.08
	GRAND STRAND WATER&SEWER	10/11/2023	$483.64
			$32,046.33
BRIAN CARTER	LOWES #01705	09/29/2023	$16.59
	AMZN Mktp US T10SE5231	10/01/2023	$93.83
	MONOPRICE, INC.	10/02/2023	$21.24
	CDW GOVT #MJ09656	10/04/2023	$159.30
	LOWES #01705	10/15/2023	$92.34

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CARTER	LOWES #01705	10/30/2023	$16.79
			$400.09
BRIANNA GLENN	FOOD LION #1384	10/11/2023	$5.58
	DOLLARTREE	10/23/2023	$13.51
	WAL-MART #4664	10/23/2023	$27.91
			$47.00
BRUCE ARNEL	BATTERIES PLUS - #0123	10/18/2023	$383.07
	STAPLS0212748478000002	10/20/2023	$72.44
	STAPLS0212748478000003	10/24/2023	$212.10
	LOWES #01705	10/27/2023	$47.84
	AMZN Mktp US QU4QM2ZQ3	10/30/2023	$43.79
			$759.24
BRYAN STILES	PODS 9/100	10/02/2023	$247.32
	TOWELSUPERCENTER	10/04/2023	$2,728.88
	LOWES #01705	10/05/2023	$117.72
	Amazon.com TE5KJ2FA1	10/10/2023	$124.32
	SQ HOLT BASKETBALL SERVI	10/12/2023	$2,250.00
	IN PMP PRINTING INC.	10/16/2023	$47.67
	CDW GOVT #MR05410	10/23/2023	$164.15
	CIRCLE GRAPHICS	10/25/2023	$488.16
			$6,168.22
BYRON MANSFIELD	PALMETTO PARTS CO	09/29/2023	$155.65
	#448-UNITED REFRIGERATIO	09/29/2023	$441.59
	TRANE SUPPLY-115411	09/28/2023	$55.42
	LOWES #01705	10/02/2023	$11.34
	BEST GOLF CARS	10/02/2023	$76.95
	LOWES #01004	10/02/2023	$17.43
	LOWES #00410	10/02/2023	$23.46
	LOWES #01705	10/02/2023	$5.81
	TRANE SUPPLY-115411	10/02/2023	$196.98
	LOWES #01705	10/04/2023	$69.21
	CAROLINA ENERGY DIST 460	10/04/2023	$1,482.07
	LOWES #01705	10/05/2023	$83.81
	CAROLINA ENERGY DIST 460	10/06/2023	$300.24
	REVELS TURF & TRACTOR	10/06/2023	$164.01
	BURROUGHS SPRAYER MFG	10/05/2023	$41.49
	CAPITAL ELEC MYRTLE BEACH	10/06/2023	$125.92
	#448-UNITED REFRIGERATIO	10/09/2023	$161.06
	GRAND STRAND POWER EQUIPM	10/09/2023	$26.47
	BATTERIES PLUS - #0123	10/09/2023	$100.82
	GRAHAM SPORTS INC	10/09/2023	$97.20
	LOWES #01705	10/10/2023	$36.09
	COASTAL FASTENERS & SUPP	10/11/2023	$77.39
	PALMETTO CHEVROLET	10/11/2023	$63.77
	PALMETTO PARTS CO	10/11/2023	$287.02

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BYRON MANSFIELD	LOWES #01705	10/11/2023	$70.09
	REVELS TURF & TRACTOR	10/10/2023	$881.67
	LOWES #01705	10/12/2023	$39.11
	CAROLINA ENERGY DIST 460	10/12/2023	$300.24
	PALMETTO PARTS CO	10/12/2023	$49.50
	CAROLINA ENERGY DIST 460	10/12/2023	$2,223.18
	REVELS TURF & TRACTOR	10/11/2023	$249.39
	LOWES #01705	10/12/2023	$130.03
	SHERWIN WILLIAMS 702769	10/13/2023	$69.92
	LOWES #01705	10/13/2023	$24.95
	THOMAS SUPPLY CONWAY	10/13/2023	$15.24
	INTERSTATE BATTERY	10/13/2023	$157.63
	GRAHAM SPORTS INC	10/16/2023	$827.76
	LOWES #01705	10/16/2023	$18.15
	#448-UNITED REFRIGERATIO	10/16/2023	$103.90
	HARBOR FREIGHT TOOLS 726	10/17/2023	$324.91
	REVELS TURF & TRACTOR	10/16/2023	$55.40
	BEST GOLF CARS	10/17/2023	$848.02
	LOWES #01705	10/17/2023	$8.01
	WAL-MART #4664	10/17/2023	$23.95
	SITEONE LANDSCAPE SUPPLY,	10/18/2023	$235.30
	LOWES #01705	10/18/2023	$83.46
	GRAHAM SPORTS INC	10/18/2023	$156.80
	GRAHAM SPORTS INC	10/18/2023	$213.84
	SHERWIN WILLIAMS 702769	10/19/2023	$205.35
	LOWES #01705	10/19/2023	$20.04
	GRAHAM SPORTS INC	10/19/2023	$96.23
	GRAHAM SPORTS INC	10/19/2023	$340.20
	CAROLINA ENERGY DIST 460	10/20/2023	$2,593.67
	INTERSTATE BATTERY	10/18/2023	$133.71
	L&W SUPPLY 7237	10/23/2023	$746.49
	BEST GOLF CARS	10/24/2023	$313.47
	PALMETTO PARTS CO	10/24/2023	$97.32
	GRAND STRAND POWER EQUIPM	10/24/2023	$18.70
	LOWES #00410	10/24/2023	$760.06
	OWENS STEEL	10/25/2023	$32.59
	GRAHAM SPORTS INC	10/25/2023	$778.33
	LOWES #01705	10/25/2023	$196.03
	CONWAY CHRYSLER DODGE JE	10/24/2023	$21.00
	ALTMAN TRACTOR CO OF CON	10/25/2023	$458.79
	GRAHAM SPORTS INC	10/26/2023	$951.83
	#448-UNITED REFRIGERATIO	10/26/2023	$392.84
	BAKER DISTRIBUTING #535	10/26/2023	$175.28
	GRAHAM SPORTS INC	10/30/2023	$109.02
	#448-UNITED REFRIGERATIO	10/30/2023	$14.67
	EC027 - MYRTLE BEACH	10/30/2023	$386.34

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$20,053.61
CAITLYN BOLDUC	WM SUPERCENTER #4664	10/20/2023	$25.64
	WAL-MART #4664	10/23/2023	$36.72
			$62.36
CALI DUNCAN	LOWES #01068	10/04/2023	$73.77
	Conway Cleaners	10/16/2023	$58.86
	STAPLS0212629936000001	10/17/2023	$538.48
	AMZN Mktp US L92E26943	10/23/2023	$235.58
	STAPLS0212722411000002	10/24/2023	$60.76
	CDW GOVT #MR47222	10/24/2023	$166.82
			$1,134.27
CANDY BUTLER	VWR INTERNATIONAL INC	09/29/2023	$91.89
	FORMS AND SUPPLY	09/28/2023	$20.52
	EUROFINS GENOMICS LLC	10/04/2023	$28.95
	EUROFINS GENOMICS LLC	10/04/2023	$111.28
	EUROFINS GENOMICS LLC	10/04/2023	$22.13
	EUROFINS GENOMICS LLC	10/04/2023	$28.73
	EUROFINS GENOMICS LLC	10/04/2023	$106.34
	NCFDD	10/03/2023	$4,750.00
	TFS FISHER SCI ATL	10/05/2023	$131.42
	CCU UNIV REC ONLINE	10/06/2023	$50.00
	TFS FISHER SCI ATL	10/05/2023	$524.24
	AMZN Mktp US TE4ZF5JX2	10/05/2023	$14.03
	VWR INTERNATIONAL INC	10/06/2023	$60.14
	IN SHRED WITH US	10/09/2023	$24.49
	EUROFINS GENOMICS LLC	10/10/2023	$38.94
	WM SUPERCENTER #4664	10/09/2023	$1.67
	IN SHRED WITH US	10/09/2023	$24.49
	EUROFINS GENOMICS LLC	10/10/2023	$150.85
	EUROFINS GENOMICS LLC	10/10/2023	$144.15
	IN SHRED WITH US	10/09/2023	$24.49
	EUROFINS GENOMICS LLC	10/10/2023	$39.25
	WAL-MART #4664	10/09/2023	$30.59
	EUROFINS GENOMICS LLC	10/10/2023	$30.00
	FORMS AND SUPPLY	10/09/2023	$200.84
	VWR INTERNATIONAL INC	10/11/2023	$27.98
	IRON BOX LLC	10/11/2023	$90.92
	COPYRIGHT CLEARANCE	10/11/2023	$1,200.00
	TFS FISHER SCI ATL	10/12/2023	$588.63
	GRAINGER	10/12/2023	$51.61
	TFS FISHER SCI ATL	10/13/2023	$53.27
	VWR INTERNATIONAL INC	10/13/2023	$105.54
	PAYPAL ZANTIKS LTD	10/12/2023	$1,835.40
	FORMS AND SUPPLY	10/13/2023	$243.71
	SCANTRON CORPORATION	10/14/2023	$599.58

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CANDY BUTLER	WELLGENETICS-MO	10/13/2023	$2,004.00
	GHANNS CRICKET FARM	10/16/2023	$70.07
	VWR INTERNATIONAL INC	10/17/2023	$49.23
	SOCIETY FOR INTEGRATIVE A	10/17/2023	$120.00
	TWIST BIOSCIENCE	10/18/2023	$238.91
	TFS FISHER SCI RAR	10/18/2023	$118.06
	WALMART.COM	10/19/2023	$60.11
	TFS FISHER SCI ATL	10/19/2023	$125.31
	VWR INTERNATIONAL INC	10/19/2023	$24.75
	FORMS AND SUPPLY	10/19/2023	$50.21
	WALMART.COM	10/21/2023	$43.91
	QIAGEN LLC	10/20/2023	$573.51
	IN SHRED WITH US	10/23/2023	$24.49
	WALMART.COM	10/23/2023	$114.52
	WALMART.COM	10/23/2023	$22.22
	WALMART.COM	10/24/2023	$8.79
	TFS FISHER SCI ATL	10/25/2023	$83.37
	AMERICAN SOCIETY FOR MICR	10/26/2023	$105.00
	EUROFINS GENOMICS LLC	10/28/2023	$188.40
	4IMPRINT, INC	10/27/2023	$166.90
	PAYPAL BDSC	10/30/2023	$45.72
			$15,683.55
CARISSA MEDEIROS	4IMPRINT, INC	09/29/2023	$1,972.48
	PAYPAL SCWCEA	10/03/2023	$250.00
	UNIVERSITY RISK MANAGEMEN	10/25/2023	$760.00
			$2,982.48
CAROL DIETRICH	AMAZON.COM T170E3W81	10/02/2023	$34.44
	GRAINGER	10/05/2023	$165.94
	CU ENTOMOLOGY PEST CTRL	10/06/2023	$150.00
	GRAINGER	10/05/2023	$439.00
	GRAINGER	10/05/2023	$70.51
	GRAINGER	10/10/2023	$147.29
	Amazon.com TE6YD8691	10/13/2023	$285.41
	AMAZON.COM TD0QS2FW2	10/19/2023	$43.19
	AMZN Mktp US OP8HF6TU3	10/20/2023	$265.82
	AMZN Mktp US 0Q2579ZQ3	10/30/2023	$49.66
	AMAZON.COM LV9K29BB3	10/30/2023	$130.53
			$1,781.79
CASEY KECK	AMZN Mktp US T91KU5X00	10/02/2023	$294.13
	AMZN Mktp US TE0Q44L00	10/06/2023	$199.75
	Amazon.com WY0QP29C3	10/24/2023	$124.15
			$618.03
CASEY ROACH	WF WAYFAIR3624234301	10/03/2023	$390.64
	PARTY TABLES, INC.	10/05/2023	$240.13
	HOLIBALL INC	10/09/2023	$105.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CASEY ROACH	ELEVATE PACKAGING	10/16/2023	$97.17
	ULINE SHIP SUPPLIES	10/20/2023	$157.98
	WALMART.COM 8009666546	10/23/2023	$8.70
			$999.62
CASSANDRA LAVALLEY	LOWES #01705	10/10/2023	$398.74
	LOWES #00907	10/11/2023	$59.29
	WALMART.COM	10/25/2023	$51.67
			$509.70
CATHERINE HEWITT	INTERCOLLEGIATE TENNIS	10/12/2023	$160.00
			$160.00
CELSA NOCE	LINDE GAS & EQUIPMENT INC	10/03/2023	$3.68
	4IMPRINT, INC	10/04/2023	$519.42
	PY Imagination Athletics	10/13/2023	$319.50
	PY Imagination Athletics	10/16/2023	$571.10
	OMICRON DELTA KAPPA SOCIE	10/16/2023	$125.00
	SP AMERICAN BUTTON M	10/20/2023	$35.35
	AMZN Mktp US T58MO1ZQ0	10/24/2023	$38.75
	4IMPRINT, INC	10/27/2023	$716.30
			$2,329.10
CHAD CHANDLER	THE HOME DEPOT #1122	09/28/2023	$178.17
			$178.17
CHARLENE KAUNERT	WWW.SPRINGER.COM	10/04/2023	$1,236.14
	LOWES #00907	10/06/2023	$37.20
	WM SUPERCENTER #4664	10/19/2023	$14.84
	LOWES #00907	10/23/2023	$461.16
	LOWES #00907	10/23/2023	$95.21
	AIRGAS LLC - SOUTH S102	10/23/2023	$20.74
	CDW GOVT #MT06279	10/27/2023	$135.51
	LOWES #00907	10/29/2023	$193.32
	LOWES #00907	10/29/2023	$343.44
			$2,537.56
CHARLES JOHNS IV	AMZN Mktp US T16MN4UE1	10/02/2023	$133.90
	STORE SUPPLY WAREHOUSE	09/30/2023	$255.22
	SPG RETAIL RESOURCE	10/02/2023	$561.39
	AFFINITY GATEWAY	10/02/2023	$288.67
	J PATTON SPORTS MARKETING	10/02/2023	$439.77
	SANMAR CORP	10/03/2023	$4,921.00
	TAYLOR MADE GOLF	10/03/2023	$2,313.75
	SANMAR CORP	10/03/2023	$4,875.00
	PAYPAL BOGGBAG	10/04/2023	$306.46
	BILLER DIRECT	10/04/2023	$1,857.26
	GREYSON CLOTHIERS	10/04/2023	$1,961.00
	DYNAMIC BRANDS	10/04/2023	$1,555.57
	GREYSON CLOTHIERS	10/04/2023	$733.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	SPG RETAIL RESOURCE	10/04/2023	$105.87
	IMPERIAL SPORTS, A DIV O	10/04/2023	$1,531.47
	GLOBAL GOLF SALES	10/04/2023	$703.60
	ZEUS BATTERY	10/04/2023	$306.32
	LOWES #01705	10/04/2023	$538.48
	TAYLOR MADE GOLF	10/05/2023	$3,930.94
	JOANN STORES #2566	10/06/2023	$43.52
	LOWES #00410	10/06/2023	$243.04
	MICHAELS STORES 2056	10/06/2023	$243.96
	LOWES #01705	10/11/2023	$32.08
	CITY OF CONWAY	10/13/2023	$151.62
	EVT SOLUTIONS INC/BLOY	10/12/2023	$999.00
	SANMAR CORP	10/13/2023	$3,092.70
	DATA PUBLISHING	10/15/2023	$97.00
	SP NINJA TRANSFERS DTF	10/20/2023	$313.15
	RICHARDSON	10/20/2023	$148.92
	TAYLOR MADE GOLF	10/20/2023	$3,885.42
	EPSON AMERICA	10/20/2023	$753.30
	SANMAR CORP	10/20/2023	$4,809.84
	TAYLOR MADE GOLF	10/21/2023	$523.62
	WHOLESALE BOUTIQUE RM	10/20/2023	$3,936.00
	MICHAELS STORES 2056	10/20/2023	$28.32
	SEWMANYPART	10/20/2023	$13.90
	TAYLOR MADE GOLF	10/21/2023	$951.15
	SANMAR CORP	10/25/2023	$232.02
	WF WAYFAIR3946841202	10/29/2023	$136.07
	CINTAS CORP	10/30/2023	$447.68
	MADEIRA USA LLC	10/30/2023	$37.68
	AMZN Mktp US HE2J52ZT3	10/30/2023	$11.87
	MADEIRA USA LLC	10/30/2023	$471.02
			$48,921.55
CHARLES WILLIAMS	STAPLS0212535801000001	10/17/2023	$105.16
			$105.16
CHERYL WAGNER	PAYPAL VIRALSTYLE	10/01/2023	$17.57
	J.W. PEPPER	10/03/2023	$65.99
	J.W. PEPPER	10/04/2023	$63.25
	LOWES #00907	10/11/2023	$172.71
	Conway Cleaners	10/11/2023	$1,231.20
	SWEETWATER SOUND	10/23/2023	$536.76
	FORMS AND SUPPLY	10/23/2023	$57.34
			$2,144.82
CHRISTINA GRINTER	CAEL	10/03/2023	$1,096.20
	STAPLS0212270543000001	10/03/2023	$106.41
	STAPLS0212270543000002	10/04/2023	$10.45
	RASIX COMPUTER CENTER INC	10/05/2023	$90.33

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA GRINTER	RASIX COMPUTER CENTER INC	10/05/2023	$90.33
	IN SHRED WITH US	10/09/2023	$24.49
	Univ Risk Man & Ins.	10/10/2023	$300.00
	POD NETWORK, INC.	10/10/2023	$565.00
	FORMS AND SUPPLY	10/05/2023	$289.98
	4IMPRINT, INC	10/13/2023	$688.09
	TOTAL MEETING CONCEPTS	10/13/2023	$450.00
	CDW GOVT #MN33713	10/16/2023	$45.09
	AMZN MKTP US TP4DE2W10	10/16/2023	$33.47
	DYNAMIC WORKS INSTITUTE	10/20/2023	$449.00
	AMAZON.COM HU3TM6ZN3	10/26/2023	$579.49
	FORMS AND SUPPLY	10/24/2023	$348.56
	STAPLS0212854403000001	10/27/2023	$140.79
	STAPLS0212955019000001	10/29/2023	$49.50
			$5,357.18
CHRISTOPHER CARTER	SP SHOPVARSITY	10/20/2023	$1,879.72
			$1,879.72
CHRISTOPHER HILL	Association of Field O	10/04/2023	$35.00
			$35.00
CLAUDIA JOHNSON	LOWES #00907	10/06/2023	$19.39
	LOWES #00907	10/06/2023	$11.32
	CDW GOVT #ML33201	10/10/2023	$21.54
	AUCCCD	10/09/2023	$400.00
	OPC Univof WAlabama T&F	10/10/2023	$1,647.00
	JUDAICA	10/12/2023	$41.98
	ZION JUDAICA	10/12/2023	$52.98
	LOWES #00907	10/15/2023	$86.38
	LOWES #00907	10/13/2023	$86.38
	FORMS AND SUPPLY	10/12/2023	$36.39
	LOWES #00907	10/17/2023	$26.95
	APAMEMBERDUESSUBS	10/24/2023	$100.00
	NASPA NIMBLE	10/30/2023	$80.00
			$2,610.31
CLIFFORD BONNER	WM SUPERCENTER #4664	10/19/2023	$12.99
	FORMS AND SUPPLY	10/18/2023	$272.87
	WM SUPERCENTER #4664	10/28/2023	$12.34
			$298.20
COLLEEN MEITZLER	CC AOM CAREER CENTER	10/09/2023	$599.00
	CC INFORMS CAREERS	10/09/2023	$345.00
	YOURMEMBERSHIP	10/16/2023	$450.00
			$1,394.00
CORTLYN CLARK	WAL-MART #4664	10/25/2023	$13.11
	WAL-MART #4664	10/25/2023	$18.30
			$31.41

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA HALL	IN SHRED WITH US	10/09/2023	$28.99
			$28.99
DANIELA JOHNSON	WM SUPERCENTER #4664	10/05/2023	$12.92
	FLOWER SHOP NETWORK	10/17/2023	$90.23
	FOOD LION #1384	10/19/2023	$17.26
	DOLLARTREE	10/25/2023	$66.00
			$186.41
DANIELLE VISO	YSI	09/29/2023	$1,010.00
	WWW.FLOWINJECTION.COM	09/29/2023	$508.00
	IDEXX DISTRIBUTION INC	10/02/2023	$1,001.84
	TFS FISHERSCI ECOM ATL	10/03/2023	$885.02
	FORMS AND SUPPLY	10/03/2023	$73.80
	YSI	10/05/2023	$525.00
	TFS FISHERSCI ECOM ATL	10/06/2023	$138.50
	CPI COLEPARMERINSTRMNT	10/06/2023	$250.41
	LINDE GAS & EQUIPMENT INC	10/10/2023	$3.68
	Conway Cleaners	10/11/2023	$113.36
	TFS FISHERSCI ECOM ATL	10/17/2023	$491.73
	WM SUPERCENTER #4664	10/19/2023	$39.54
	THE UPS STORE 6586	10/19/2023	$25.27
	FORMS AND SUPPLY	10/19/2023	$112.10
	YSI	10/23/2023	$734.50
	TFS FISHERSCI ECOM ATL	10/28/2023	$155.75
	TFS FISHERSCI ECOM ATL	10/27/2023	$47.20
	FORMS AND SUPPLY	10/24/2023	$39.59
			$6,155.29
DARCY COUGHLAN	LOWES #00907	10/03/2023	$91.65
	GRAINGER	10/26/2023	$275.40
			$367.05
DAVID E RIDENOUR	ATHENS PAPER CHARLOTTE	10/02/2023	$555.03
	BW WILSON PAPER COMPANY	10/02/2023	$241.26
	FORMS AND SUPPLY	10/02/2023	$327.73
	BW WILSON PAPER COMPANY	10/05/2023	$197.36
	ATHENS PAPER CHARLOTTE	10/06/2023	$658.97
	BW WILSON PAPER COMPANY	10/09/2023	$186.05
	ATHENS PAPER CHARLOTTE	10/09/2023	$632.03
	ATLANTIC GRAPHIC SYSTEMS	10/18/2023	$59.36
	ATHENS PAPER CHARLOTTE	10/23/2023	$707.48
	ATHENS PAPER CHARLOTTE	10/26/2023	$602.08
	BW WILSON PAPER COMPANY	10/30/2023	$525.80
			$4,693.15
DEBORAH KING	DR. JOSIE AHLQUIST	10/04/2023	$297.00
	AMZN MKTP US T92TD3IV1	10/09/2023	$132.78
	AMZN Mktp US TP7AF56Q1	10/19/2023	$6.92
	AMZN Mktp US TD2PQ5O92	10/19/2023	$38.82

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH KING	WAL-MART #0586	10/26/2023	$49.45
			$524.97
DELORIS DUNCAN	STAPLS0212389089000001	10/06/2023	$49.20
	ANA Enterprise Billing	10/10/2023	$161.85
	APHA ANNUAL MEETING	10/12/2023	$565.00
	PAYPAL SOCIETYFORS	10/16/2023	$625.00
	IN SHRED WITH US	10/23/2023	$24.49
	AMZN Mktp US L33S54ID3	10/25/2023	$91.09
			$1,516.63
DENISE BRASWELL	GALLS	09/29/2023	$25.38
	FORMS AND SUPPLY	09/28/2023	$23.95
	FORMS AND SUPPLY	10/05/2023	$44.55
	IN SHRED WITH US	10/11/2023	$24.49
	CDW GOVT #MM54435	10/13/2023	$41.84
	RASIX COMPUTER CENTER INC	10/25/2023	$1,235.29
	FSP READ'S UNIFORMS	10/27/2023	$1,485.33
	AMZN Mktp US MF6BC9VZ3	10/30/2023	$27.56
			$2,908.39
DENISE PEREZ	DECISION SCIENCES	10/04/2023	$350.00
	YOURMEMBERSHIP	10/16/2023	$399.00
	YOURMEMBERSHIP	10/16/2023	$399.00
			$1,148.00
DIANE L WILSON	AMZN Mktp US T91QT2FN0	09/30/2023	$17.17
	AMZN Mktp US T97SZ8D82	10/01/2023	$241.86
	AMZN Mktp US T18RV3YL0	09/29/2023	$30.10
	SP AMERICAN BUTTON M	10/02/2023	$292.91
	AMZN Mktp US T18796R61	10/02/2023	$48.18
	AMZN Mktp US TE2QL2CS2	10/03/2023	$129.45
	AMZN Mktp US T910O5W12	10/03/2023	$66.10
	AMZN Mktp US T93UZ7HM0	10/03/2023	$85.20
	FORMS AND SUPPLY	10/03/2023	$492.51
	AMZN Mktp US T925F1JN1	10/04/2023	$304.43
	AMZN Mktp US T963B2T91	10/04/2023	$833.26
	AMZN Mktp US T90XP4TZ1	10/04/2023	$112.28
	FORMS AND SUPPLY	10/04/2023	$36.89
	SHEIN	10/05/2023	$144.64
	FORMS AND SUPPLY	10/04/2023	$46.05
	AMZN Mktp US TE64N4GC0	10/08/2023	$110.42
	POKERCHIPS.COM	10/06/2023	$231.58
	AMZN Mktp US TE66211E0	10/08/2023	$171.67
	AMZN Mktp US T91WZ9KY1	10/08/2023	$173.83
	AMZN Mktp US TE4J66750	10/10/2023	$10.77
	FORMS AND SUPPLY	10/09/2023	$118.80
	PY Imagination Athletics	10/11/2023	$5,146.20
	AMZN Mktp US TP9J48OF0	10/11/2023	$57.08

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	CUSTOMINK LLC	10/11/2023	$120.69
	AMZN Mktp US TP2EF6ZD0	10/12/2023	$168.58
	SHEIN.COM	10/12/2023	$36.71
	Amazon.com TP5VO8J20	10/12/2023	$26.98
	AMZN Mktp US TP14S7Z60	10/12/2023	$47.61
	AMZN Mktp US TP3JG9M42	10/15/2023	$47.55
	AMZN Mktp US TP1507MS2	10/15/2023	$41.53
	AMZN Mktp US TP6KI8MC2	10/15/2023	$140.67
	AMZN Mktp US TP32R9II0	10/16/2023	$10.99
	AMZN Mktp US TD3P09440	10/17/2023	$129.59
	LOWES #01705	10/17/2023	$21.56
	LOWES #01705	10/17/2023	$225.24
	CUSTOMINK LLC	10/17/2023	$1,203.12
	PY Imagination Athletics	10/18/2023	$666.36
	VISTAPRINT	10/18/2023	$400.87
	PY Imagination Athletics	10/18/2023	$520.56
	CENTENARY UNITED METHODI	10/17/2023	$412.00
	CLUB COLORS	10/18/2023	$727.70
	AMZN Mktp US TP2C34DQ1	10/19/2023	$122.24
	THE REAL B (2 OF 2 PA	10/19/2023	$322.49
	THE REAL B (1 OF 2 PA	10/19/2023	$322.49
	AMZN Mktp US TP0F867C1	10/20/2023	$176.43
	PY Imagination Athletics	10/20/2023	$7,581.60
	THE TROPHY PLACE	10/20/2023	$387.88
	AMZN Mktp US 9R49E2PO3	10/24/2023	$28.04
	CUSTOMINK LLC	10/24/2023	$454.14
	FORMS AND SUPPLY	10/19/2023	$6.89
	WALMART.COM	10/24/2023	$53.97
	WALMART.COM	10/25/2023	$174.30
	AMZN Mktp US GN2G85HP3	10/26/2023	$31.98
	WM SUPERCENTER #4664	10/25/2023	$64.92
	AMZN MKTP US IF98L1RX3	10/26/2023	$146.83
	Amazon.com AK2SF9WD3	10/26/2023	$150.40
	AMZN Mktp US KJ6A001T3	10/26/2023	$35.62
			$23,909.91
DUSTIN FLOYD	REVELS TURF & TRACTOR	09/29/2023	$198.57
	REVELS TURF & TRACTOR	10/02/2023	$328.17
	CONWAY AUTO PARTS	10/03/2023	$213.28
	CONWAY AUTO PARTS	10/04/2023	$29.57
	LOWES #01705	10/09/2023	$27.48
	REVELS TURF & TRACTOR	10/10/2023	$129.68
	Transfer Express	10/27/2023	$560.40
			$1,487.15
EDWARD BAILEY	CONWAY AUTO PARTS	09/29/2023	$25.84
	R&R PRODUCTS	10/03/2023	$345.49
	R&R PRODUCTS	10/03/2023	$286.09

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD BAILEY	IN DAVISSON GOLF, INC.	10/04/2023	$1,800.00
	LOWES #01705	10/04/2023	$170.75
	EWING IRRIGATION PRD 197	10/05/2023	$1,585.08
	CONWAY AUTO PARTS	10/11/2023	$152.78
	CONWAY AUTO PARTS	10/12/2023	$17.28
	REVELS TURF & TRACTOR	10/11/2023	$1,510.92
	R&R PRODUCTS	10/13/2023	$34.85
	REVELS TURF & TRACTOR	10/19/2023	$348.32
	SMITH TURF & IRRIGATION -	10/20/2023	$1,193.83
	CONWAY FENCE INC	10/26/2023	$258.00
	SITEONE LANDSCAPE SUPPLY,	10/26/2023	$161.41
			$7,890.64
EDWARD GUARNIERI	BRAME SPECIALTY	09/29/2023	$1,167.79
	MSC	09/30/2023	$23.69
	IMPERIAL DADE	09/29/2023	$4,056.64
	ULINE SHIP SUPPLIES	09/30/2023	$37.26
	UNOCLEAN	09/29/2023	$17.95
	LOWES #00907	10/02/2023	$154.40
	ULINE SHIP SUPPLIES	10/03/2023	$50.11
	FORMS AND SUPPLY	09/29/2023	$85.60
	LONGLEY SUPPLY MYRTLE BEA	10/03/2023	$777.28
	LOWES #00907	10/03/2023	$207.55
	WWW.PLUMBERSSTOCK.COM	10/03/2023	$222.28
	AMZN Mktp US T925U2AN1	10/04/2023	$81.79
	GRAINGER	10/05/2023	$45.03
	GRAINGER	10/05/2023	$100.83
	LOW COUNTRY GLASS	10/04/2023	$306.80
	RJ KOOL	10/06/2023	$131.19
	PARTS TOWN, LLC	10/07/2023	$494.67
	CAPITAL ELEC MYRTLE BEACH	10/06/2023	$51.84
	BRAME SPECIALTY	10/06/2023	$1,061.63
	GRAINGER	10/10/2023	$1,299.49
	SP UNGER CLEANING	10/11/2023	$115.02
	BRAME SPECIALTY	10/13/2023	$328.86
	STAPLS0212624595000002	10/17/2023	$174.59
	STAPLS0212624595000001	10/17/2023	$77.09
	AMERICAN INDUSTRIES INC	10/17/2023	$1,964.22
	ALLIANCE CALIFORNIA LAUND	10/17/2023	$402.00
	STAPLS0212624595000003	10/18/2023	$174.59
	The Webstaurant Store Inc	10/18/2023	$56.71
	GRAINGER	10/19/2023	$59.61
	ULINE SHIP SUPPLIES	10/20/2023	$3,949.11
	LENOX ROOFING SOLUTION	10/18/2023	$1,903.94
	GENCO CHEMICALS	10/20/2023	$74.84
	LOWES #00907	10/20/2023	$278.38
	MSC	10/24/2023	$4,193.20

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD GUARNIERI	GRAINGER	10/23/2023	$19.02
	CONWAY RENTAL CENTER INC	10/23/2023	$22.00
	BETTER BINS DISPOSAL	10/23/2023	$335.00
	GRAINGER	10/24/2023	$216.21
	LOWES #00907	10/24/2023	$46.14
	SUPPLYHOUSE.COM	10/24/2023	$310.50
	BETTER BINS DISPOSAL	10/24/2023	$335.00
	GRAINGER	10/24/2023	$98.28
	REDKAP	10/24/2023	$823.25
	GRAINGER	10/24/2023	$2,232.90
	ULINE SHIP SUPPLIES	10/26/2023	$1,364.84
	DOVE MEDICAL SUPPLY LLC	10/25/2023	$1,296.00
	LOWES #00907	10/25/2023	$12.94
	GRAINGER	10/26/2023	$102.27
	LOWES #00907	10/26/2023	$226.78
	ALLIANCE CALIFORNIA LAUND	10/27/2023	$460.75
	FORMS AND SUPPLY	10/26/2023	$5.61
			$32,033.47
ELIZABETH BISCHOFF	GRAINGER	10/04/2023	$34.51
	STAPLS0212297358000001	10/04/2023	$142.11
	ACS ADVERTISING SALES	10/03/2023	$595.00
	WILEY	10/04/2023	$655.00
	FORMS AND SUPPLY	10/04/2023	$200.84
	CDW GOVT #MK96103	10/09/2023	$68.61
	IN SHRED WITH US	10/09/2023	$25.49
	CDW GOVT #ML23379	10/10/2023	$271.04
	CCU UNIV REC ONLINE	10/13/2023	$50.00
	STAPLS0212854917000001	10/28/2023	$41.04
			$2,083.64
ELIZABETH METRESS	FORMS AND SUPPLY	09/27/2023	$63.57
			$63.57
ELIZABETH SHUMAN	RASIX COMPUTER CENTER INC	10/02/2023	$661.05
	LINDE GAS & EQUIPMENT INC	10/09/2023	$97.76
	SIGMA ALDRICH US	10/09/2023	$111.18
	ROUGH COUNTRY	10/10/2023	$194.35
	VWR INTERNATIONAL INC	10/11/2023	$144.13
	VWR INTERNATIONAL INC	10/11/2023	$161.14
	VWR INTERNATIONAL INC	10/11/2023	$285.43
	VWR INTERNATIONAL INC	10/11/2023	$88.91
	YSI HYPACK	10/12/2023	$1,545.00
	LINDE GAS & EQUIPMENT INC	10/13/2023	$38.32
	VWR INTERNATIONAL INC	10/14/2023	$138.22
	ACS Membership	10/17/2023	$168.64
	VWR INTERNATIONAL INC	10/18/2023	$31.85
	CDW GOVT #MP60029	10/18/2023	$1,596.28

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH SHUMAN	VWR INTERNATIONAL INC	10/18/2023	$318.36
	LINDE GAS & EQUIPMENT INC	10/19/2023	$132.26
	FORMS AND SUPPLY	10/18/2023	$142.72
	IN SHRED WITH US	10/24/2023	$24.49
	LINDE GAS & EQUIPMENT INC	10/24/2023	$1,893.24
	VWR INTERNATIONAL INC	10/28/2023	$113.63
			$7,886.96
GEORGE PIRINSKI	PALMETTO PARTS CO	10/03/2023	$189.42
	PALMETTO CHEVROLET	10/03/2023	$33.83
	LOWES #01705	10/03/2023	$55.74
	GRAINGER	10/09/2023	$429.24
	CONWAY AUTO PARTS	10/09/2023	$19.12
	GRAINGER	10/09/2023	$1,052.35
	CONWAY AUTO PARTS	10/09/2023	$23.09
	MAC PAPERS - BRANCH	10/10/2023	$1,384.94
	MAC PAPERS - BRANCH	10/11/2023	$1,159.92
	FELLERS	10/10/2023	$2,025.48
	GRAINGER	10/10/2023	$115.54
	CONWAY AUTO PARTS	10/10/2023	$64.81
	DO MY OWN	10/10/2023	$120.05
	CONWAY AUTO PARTS	10/10/2023	$109.57
	CONWAY AUTO PARTS	10/10/2023	$236.79
	MARCO AWARDS SXE	10/09/2023	$69.02
	IN SUNBELT SIGN SUPPLY	10/10/2023	$637.20
	GRAINGER	10/10/2023	$159.41
	CONWAY AUTO PARTS	10/10/2023	$21.99
	SCECLEAN	10/10/2023	$300.49
	MAC PAPERS - BRANCH	10/11/2023	$203.04
	BEACH FORD	10/11/2023	$504.66
	GRAINGER	10/11/2023	$43.22
	CREGGER COMPANY 10	10/10/2023	$45.36
	LOWES #01705	10/11/2023	$8.64
	The Webstaurant Store Inc	10/11/2023	$68.98
	AMZN Mktp US TP6QD8F20	10/12/2023	$296.30
	CONWAY AUTO PARTS	10/11/2023	$3.51
	DO MY OWN	10/11/2023	$120.05
	BEACH FORD	10/11/2023	$548.55
	CONWAY AUTO PARTS	10/12/2023	$299.98
	AMZN Mktp US TP3EN64N2	10/12/2023	$52.92
	MARCO AWARDS SXE	10/11/2023	$163.23
	SAWSTOP LLC	10/12/2023	$446.27
	INTERSTATE BATTERY	10/12/2023	$156.39
	MAC PAPERS - BRANCH	10/20/2023	$851.04
	SITEONE LANDSCAPE SUPPLY,	10/24/2023	$275.63
	SHERWIN WILLIAMS 702769	10/27/2023	$274.10
	LOWES #01705	10/27/2023	$66.27

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE PIRINSKI	CAROLINA ENERGY DIST 460	10/27/2023	$670.77
	GRAHAM SPORTS INC	10/27/2023	$179.78
	BTS #58	10/26/2023	$28.00
	GRAINGER	10/27/2023	$189.64
	GRAINGER	10/30/2023	$8.99
			$13,713.32
HOLLY BOLK	FORMS AND SUPPLY	10/04/2023	$37.89
	STAPLS0212028962000004	10/12/2023	$6.50
	RASIX COMPUTER CENTER INC	10/19/2023	$223.20
	STAPLS0212743383000001	10/20/2023	$6.42
			$274.01
HOPE GLASSER	THE OFFICE PAL	10/03/2023	$97.12
	THE OFFICE PAL	10/03/2023	$91.02
	STAPLS0212307059000001	10/04/2023	$254.30
	NACDA & AFFILIATES	10/04/2023	$175.00
	STAPLS0212297481000001	10/04/2023	$154.14
	THE OFFICE PAL	10/05/2023	$146.38
	STAPLS0212669280000001	10/18/2023	$56.16
	STAPLS0212703279000001	10/19/2023	$82.34
	IN SHRED WITH US	10/25/2023	$24.49
	IN SHRED WITH US	10/25/2023	$24.49
	AMZN Mktp US DM79X1UM3	10/30/2023	$21.57
			$1,127.01
JACKSON GOLDEN	LOWES #01705	10/26/2023	$102.89
	LOWES #01705	10/27/2023	$40.47
			$143.36
JACLYN DIGIORGIO	EDUCATIONAL INNOVATIONS,	10/04/2023	$183.90
	RASIX COMPUTER CENTER INC	10/13/2023	$63.12
	LOWES #00907	10/20/2023	$125.22
	STAPLS0212799495000001	10/24/2023	$82.34
	AMZN Mktp US OM5RS0W63	10/27/2023	$36.70
			$491.28
JACQUELINE MOORE	APA	09/29/2023	$446.25
	IN SHRED WITH US	10/09/2023	$24.49
	FORMS AND SUPPLY	10/05/2023	$468.80
	THE OFFICE PAL	10/24/2023	$194.23
			$1,133.77
JAMES K SMITH	SP RAM MOUNTS	10/03/2023	$256.19
	GRAINGER	10/05/2023	$572.48
	LOWES #01705	10/09/2023	$54.15
	TAYLOR LUBRICANTS	10/09/2023	$2,727.17
	SOL SNAP-ON INDUSTRIAL	10/10/2023	$418.27
	SOL SNAP-ON INDUSTRIAL	10/16/2023	$1,140.72
	GRAINGER	10/17/2023	$199.81

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES K SMITH	SOL SNAP-ON INDUSTRIAL	10/18/2023	$1,909.74
	DAVCO TECHNOLOGY LLC	10/17/2023	$251.04
	GRAINGER	10/19/2023	$187.84
	SOL SNAP-ON INDUSTRIAL	10/20/2023	$506.96
	VVG FLORENCE	10/20/2023	$251.09
	ROSCO INC	10/19/2023	$274.50
			$8,749.96
JAMES PHILLIPS	CAROLINA HYDRAULIC HOSE`	10/04/2023	$197.06
	F P FENSEL SUPPLY COMPAN	10/05/2023	$63.83
	F P FENSEL SUPPLY COMPAN	10/05/2023	$371.23
	GEORGETOWN NAPA 0027140	10/04/2023	$10.58
	GEORGETOWN NAPA 0027140	10/05/2023	$41.84
	GEORGETOWN NAPA 0027140	10/10/2023	$38.86
	PAXTON COMPANY	10/10/2023	$657.72
	CONWAY AUTO PARTS	10/10/2023	$28.30
	LOWES #01705	10/11/2023	$28.43
	GEORGETOWN NAPA 0027140	10/11/2023	$6.34
	GEORGETOWN NAPA 0027140	10/11/2023	$16.95
	LOWES #01705	10/17/2023	$12.99
	AIR-SEA SAFETY &	10/25/2023	$1,523.38
	INTERSTATE BATTERY	10/25/2023	$325.03
			$3,322.54
JASON AIESI	ULINE SHIP SUPPLIES	10/12/2023	$132.97
	FORMS AND SUPPLY	10/13/2023	$172.88
			$305.85
JENNIFER AKEL	LOWES #00907	10/03/2023	$28.38
	TFS FISHER SCI ATL	10/05/2023	$128.42
	SOCIETY FOR INTEGRATIVE A	10/09/2023	$60.00
	SOCIETY FOR INTEGRATIVE A	10/09/2023	$60.00
	SOCIETY FOR INTEGRATIVE A	10/09/2023	$60.00
	BASELINE EQUIPMENT COM	10/09/2023	$807.34
	VWR INTERNATIONAL INC	10/28/2023	$194.22
			$1,338.36
JENNIFER HARRELSON	FORMS AND SUPPLY	10/02/2023	$68.77
	TARGET 00027425	10/25/2023	$32.93
	COSTCO WHSE #0338	10/25/2023	$313.74
	AMZN Mktp US MJ2GP7V03	10/26/2023	$23.31
			$438.75
JENNIFER SPARKES	POSIT SOFTWARE, PBC	09/29/2023	$16.20
	POSIT SOFTWARE, PBC	10/04/2023	$16.20
	STAPLS0212391261000001	10/06/2023	$25.66
	POSIT SOFTWARE, PBC	10/07/2023	$16.20
	AMZN Mktp US TE8EQ2QH2	10/09/2023	$23.72
	POSIT SOFTWARE, PBC	10/13/2023	$16.20
	POSIT SOFTWARE, PBC	10/13/2023	$83.71

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SPARKES	POSIT SOFTWARE, PBC	10/18/2023	$16.20
	DIGITAL RESOURCES INC	10/19/2023	$108.00
	STAPLS0212832818000001	10/25/2023	$463.81
	POSIT SOFTWARE, PBC	10/29/2023	$16.20
			$802.10
JENNIFER WEST	DMI DELL K-12/GOVT	10/03/2023	$44.27
	DMI DELL K-12/GOVT	10/03/2023	$101.51
	DMI DELL K-12/GOVT	10/03/2023	$49.94
	DMI DELL K-12/GOVT	10/03/2023	$34.92
	DMI DELL K-12/GOVT	10/03/2023	$1,102.57
	DMI DELL K-12/GOVT	10/03/2023	$91.79
	DMI DELL K-12/GOVT	10/04/2023	$1,792.16
	DMI DELL K-12/GOVT	10/04/2023	$177.25
	DMI DELL K-12/GOVT	10/06/2023	$49.94
	DMI DELL K-12/GOVT	10/07/2023	$1,102.57
	APPLE.COM/US	10/07/2023	$614.52
	APPLE.COM/US	10/07/2023	$74.52
	DMI DELL K-12/GOVT	10/08/2023	$1,102.57
	APPLE.COM/US	10/07/2023	$1,294.92
	DMI DELL K-12/GOVT	10/11/2023	$238.45
	DMI DELL K-12/GOVT	10/11/2023	$292.62
	DMI DELL K-12/GOVT	10/11/2023	$91.31
	DMI DELL K-12/GOVT	10/12/2023	$738.82
	DMI DELL K-12/GOVT	10/13/2023	$1,042.69
	DMI DELL K-12/GOVT	10/16/2023	$1,351.75
	DMI DELL K-12/GOVT	10/17/2023	$1,281.72
	DMI DELL K-12/GOVT	10/19/2023	$101.51
	DMI DELL K-12/GOVT	10/19/2023	$51.07
	DMI DELL K-12/GOVT	10/19/2023	$268.26
	DMI DELL K-12/GOVT	10/19/2023	$354.50
	DMI DELL K-12/GOVT	10/19/2023	$177.25
	DMI DELL K-12/GOVT	10/19/2023	$195.60
	APPLE.COM/US	10/21/2023	$205.20
	APPLE.COM/US	10/22/2023	$1,294.92
	DMI DELL K-12/GOVT	10/23/2023	$2,731.31
	DMI DELL K-12/GOVT	10/22/2023	$1,090.58
	APPLE.COM/US	10/22/2023	$85.32
	DMI DELL K-12/GOVT	10/22/2023	$680.94
	APPLE.COM/US	10/21/2023	$205.20
	DMI DELL K-12/GOVT	10/22/2023	$1,102.57
	APPLE.COM/US	10/21/2023	$193.32
	DMI DELL K-12/GOVT	10/26/2023	$1,376.38
	APPLE.COM/US	10/26/2023	$106.92
	DMI DELL K-12/GOVT	10/26/2023	$49.67
	DMI DELL K-12/GOVT	10/26/2023	$536.53
	DMI DELL K-12/GOVT	10/26/2023	$109.88

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER WEST	DMI DELL K-12/GOVT	10/27/2023	$177.25
	DMI DELL K-12/GOVT	10/27/2023	$2,023.09
	DMI DELL K-12/GOVT	10/27/2023	$195.60
	DMI DELL K-12/GOVT	10/27/2023	$391.20
	DMI DELL K-12/GOVT	10/27/2023	$1,478.73
	DMI DELL K-12/GOVT	10/27/2023	$34.92
	DMI DELL K-12/GOVT	10/30/2023	$2,181.15
	DMI DELL K-12/GOVT	10/29/2023	$2,181.15
	APPLE.COM/US	10/30/2023	$96.12
			$32,346.95
JEREMY MONDAY	ISA	10/17/2023	$215.00
			$215.00
JESSICA SMALL	UT CAREER SERVICES	10/20/2023	$300.00
	STAPLS0212895697000002	10/28/2023	$49.60
			$349.60
JESSICA YOUNGBLOOD	IN SHRED WITH US	10/09/2023	$28.99
	IN SHRED WITH US	10/20/2023	$28.99
			$57.98
JILL KINGSTON	AMZN Mktp US T145L6DX1	09/30/2023	$80.85
	AMZN Mktp US T97OU58C2	09/30/2023	$80.85
	COASTAL ENGRAVERS INC	10/02/2023	$46.87
	FORMS AND SUPPLY	09/29/2023	$73.19
	SP FIREFLY RECOVERY	10/04/2023	$895.00
	FORMS AND SUPPLY	10/04/2023	$301.26
	AMZN Mktp US 3G6UD4PW3	10/25/2023	$105.71
	FORMS AND SUPPLY	10/24/2023	$44.85
	FORMS AND SUPPLY	10/23/2023	$183.55
	FORMS AND SUPPLY	10/25/2023	$98.50
			$1,910.63
JOAN TRUPIANO	CHANTICLEERBKSTORE	10/12/2023	$58.58
	FORMS AND SUPPLY	10/11/2023	$217.29
	STAPLS0212638529000001	10/17/2023	$36.37
	AMAZON.COM TP25I4RP2	10/18/2023	$33.92
			$346.16
JOHNNIE GORE	HARBOR FREIGHT TOOLS 726	10/05/2023	$192.21
			$192.21
JONATHAN HURT	KORNEY BOARD INC	10/12/2023	$447.90
	NABC	10/16/2023	$1,155.00
	TAG UP	10/30/2023	$1,088.15
			$2,691.05
JORDAN PINCKNEY	WALMART.COM 8009666546	10/13/2023	$647.18
	WALMART.COM 8009666546	10/25/2023	$151.18
			$798.36

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JORDAN WAITE	FACEBK GHVRMSB662	09/30/2023	$353.62
			$353.62
JOSEPH MAROSZ	CORKCICLE.COM	09/29/2023	$605.88
	CANON DIRECT	09/29/2023	$687.74
	PRESTIGE FLAG MFG CO INC	10/02/2023	$408.33
	FORMS AND SUPPLY	09/29/2023	$435.67
	WM SUPERCENTER #4664	10/03/2023	$54.97
	PAR WEST TURF SERVICES, I	10/03/2023	$1,366.65
	FORMS AND SUPPLY	10/03/2023	$185.68
	Vista Outdoors	10/04/2023	$747.32
	Amazon.com T96WF76F1	10/07/2023	$35.50
	AMZN Mktp US TE6JR2ZL0	10/06/2023	$22.62
	OFFICE DEPOT #1214	10/07/2023	$784.70
	LOWES #01705	10/09/2023	$171.61
	YETI 1-833-225-9384	10/09/2023	$1,725.00
	YETI 1-833-225-9384	10/10/2023	$3,816.00
	FORMS AND SUPPLY	10/09/2023	$182.13
	LOWES #01705	10/11/2023	$41.14
	CORKCICLE.COM	10/13/2023	$673.95
	CAROLINAS GOLF ASSN	10/16/2023	$320.00
	YETI 1-833-225-9384	10/17/2023	$1,576.25
	S&S ACTIVEWEAR	10/17/2023	$608.85
	S&S ACTIVEWEAR	10/18/2023	$210.79
	OFFICE DEPOT #1214	10/18/2023	$86.39
	FORMS AND SUPPLY	10/16/2023	$26.23
	AMZN Mktp US YE4KV3MQ3	10/22/2023	$31.44
	LOWES #01705	10/20/2023	$11.97
	LOWES #01705	10/30/2023	$13.04
			$14,829.85
JOSHUA DESMOND	GRAINGER	10/06/2023	$219.67
	GRAINGER	10/09/2023	$118.28
	GRAINGER	10/24/2023	$146.67
			$484.62
JUDY LOUGHRAN	Amazon.com T933Y1TG0	10/01/2023	$16.19
	EBSCO	10/03/2023	$190.00
	Amazon web services	10/02/2023	$92.62
	Amazon web services	10/02/2023	$4.84
	EBSCO	10/06/2023	$25.29
	EBSCO	10/06/2023	$17.33
	Amazon.com T92OP55U1	10/06/2023	$40.00
	IN NATIONAL NEW PLAY NET	10/11/2023	$525.00
	KANOPY INC.	10/11/2023	$75.00
	WWW.EMERALD.COM	10/18/2023	$3,294.10
	EBSCO	10/24/2023	$200.00
	EBSCO	10/24/2023	$190.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUDY LOUGHRAN	AMAZON.COM G821Z8FG3	10/23/2023	$45.90
	EBSCO	10/24/2023	$190.00
	EBSCO	10/24/2023	$6.48
	IN NATIONAL INFORMATION	10/25/2023	$815.00
	PHILOSOPHY DOCUMENTATION	10/25/2023	$669.50
			$6,397.25
JULIE CHOWNING	FORMS AND SUPPLY	10/06/2023	$91.60
	FORMS AND SUPPLY	10/05/2023	$249.60
	PAYPAL SC AHEAD	10/30/2023	$100.00
			$441.20
JULIE QUINN	STAPLS0212323205000001	10/04/2023	$44.57
	STAPLS0212509521000001	10/12/2023	$80.29
	AMZN Mktp US TP6Y87UQ2	10/18/2023	$21.58
	STAPLS0212722412000001	10/20/2023	$64.03
	STAPLS0212722412000002	10/20/2023	$19.12
	AMZN MKTP US OF1G75Y13	10/25/2023	$21.58
			$251.17
JUSTIN GAMBONE	NODA	10/09/2023	$950.00
	DOLLARTREE	10/23/2023	$17.55
			$967.55
KAREN WILLIAMS	4IMPRINT, INC	10/05/2023	$3,304.88
	IN SHRED WITH US	10/09/2023	$37.99
	IN SHRED WITH US	10/09/2023	$37.99
	IN SHRED WITH US	10/20/2023	$24.49
	AMZN Mktp US MN59C3HV3	10/23/2023	$39.48
			$3,444.83
KASEY WARD	FORMS AND SUPPLY	09/28/2023	$269.99
	IN SHRED WITH US	10/10/2023	$24.49
	AZTEC TECHNOLOGIES	10/19/2023	$138.37
			$432.85
KATHLEEN SCHIPANO	LOWES #01705	10/11/2023	$269.40
	AMZN Mktp US VS2U66NW3	10/19/2023	$56.02
	AMZN Mktp US V031F99W3	10/23/2023	$24.91
			$350.33
KATIE ANGULO	MORAVIAN COLLEGE CN CHECK	10/19/2023	$102.75
	SP CHRONICLE STORE	10/27/2023	$129.00
			$231.75
KAYLA STEWART	STAPLS0212211667000001	09/29/2023	$4.75
	STAPLS0212211667000002	09/29/2023	$9.70
	AMAZON.COM T12G702J1	10/01/2023	$29.14
	GLOBAL GOLF SALES	10/18/2023	$615.09
	4IMPRINT, INC	10/26/2023	$572.00
			$1,230.68

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLY BURTON	STAPLS0212289494000001	10/03/2023	$51.84
	CDW GOVT #MN56035	10/17/2023	$33.23
	Amazon.com EZ4Z102J3	10/25/2023	$39.14
	CDW GOVT #MS82535	10/27/2023	$94.14
			$218.35
KEVIN BOWERS	LOWES #01705	10/16/2023	$203.74
			$203.74
KIMBERLY HARPER	STAPLS0212424617000001	10/07/2023	$50.74
	STAPLS0212424617000002	10/07/2023	$43.19
	4IMPRINT, INC	10/10/2023	$772.02
	FORMS AND SUPPLY	10/10/2023	$41.17
	LE BLEU OF COASTAL CAROLI	10/19/2023	$10.80
	THE STATE NEWSPAPER	10/25/2023	$159.99
	WWW.UPAA.ORG	10/26/2023	$150.00
	TOPAZ LABS SOFTWARE	10/27/2023	$169.15
			$1,397.06
KRISTIN JOHNSON	WAL-MART #4664	10/01/2023	$39.92
	WM SUPERCENTER #4664	10/12/2023	$13.92
	WAL-MART #4664	10/18/2023	$12.28
	WM SUPERCENTER #4664	10/18/2023	$7.12
	WAL-MART #4664	10/23/2023	$38.48
	WAL-MART #4664	10/30/2023	$17.56
	WM SUPERCENTER #4664	10/30/2023	$36.39
			$165.67
KRISTOPHER DOBINSON	CRAZY SISTER MARINA	10/02/2023	$1,716.00
	SCDNR-HORRY COUNTY	10/17/2023	$30.51
	SOUTHERN RIGGING AND SUPP	10/23/2023	$44.06
			$1,790.57
LAWRENCE ALTMAN	LOWES #01705	10/03/2023	$15.18
	ALSIDE SUPPLY 293	10/17/2023	$364.38
	LOWES #01705	10/20/2023	$178.71
	LOWES #01705	10/25/2023	$130.55
	ALSIDE SUPPLY 293	10/25/2023	$19.02
			$707.84
LESLEY HOLODY	STAPLS0212265211000001	10/03/2023	$377.17
	AMZN Mktp US TP6CC5501	10/18/2023	$182.39
	STAPLS0212763907000001	10/21/2023	$228.72
	AMZN Mktp US YM2ZE2ZB3	10/22/2023	$82.06
	STAPLS0212871164000001	10/27/2023	$168.45
			$1,038.79
LESLIE MIECHUR	COASTAL MARKETING GRAPHIC	10/06/2023	$685.80
	FORMS AND SUPPLY	10/11/2023	$37.28
			$723.08
LINDSEY ROBERTS	LINDE GAS & EQUIPMENT INC	10/03/2023	$243.07

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY ROBERTS	Conway Cleaners	10/03/2023	$16.35
	GRAINGER	10/04/2023	$46.58
	FORMS AND SUPPLY	10/06/2023	$63.47
	CDW GOVT #MK62857	10/09/2023	$346.86
	CDW GOVT #MK55570	10/09/2023	$13.40
	AMZN Mktp US TE33L8YV0	10/11/2023	$60.53
	BOSTICK&SULLIVAN	10/17/2023	$75.75
	CDW GOVT #MP81192	10/19/2023	$215.45
	RIO GRANDE INC	10/21/2023	$42.38
	B&H PHOTO 800-606-6969	10/20/2023	$64.75
	CLAY-KING	10/24/2023	$188.45
	STAPLS0212933068000001	10/28/2023	$83.87
	STAPLS0212768787000001	10/27/2023	$278.96
			$1,739.87
LISA B GORE	NASFAA	10/03/2023	$299.00
	FORMS AND SUPPLY	10/04/2023	$166.34
			$465.34
LISA BAIR	FORMS AND SUPPLY	10/02/2023	$255.53
	AEJMC	10/16/2023	$800.00
	BROADCAST EDUCATION ASSOC	10/16/2023	$325.00
	BROADCAST EDUCATION ASSOC	10/16/2023	$325.00
	NCA	10/26/2023	$150.00
			$1,855.53
LISA BELLAMY	PAYPAL SCWCEA	10/03/2023	$250.00
	PAYPAL SCWCEA	10/03/2023	$250.00
	THE OFFICE PAL	10/05/2023	$97.12
	FSP COHR	10/24/2023	$25.00
	CC NCAA MARKET	10/25/2023	$325.00
	SETC.ORG	10/26/2023	$100.00
	FORMS AND SUPPLY	10/25/2023	$184.15
			$1,231.27
LISA GAGNE	THE OFFICE PAL	09/29/2023	$194.23
	FORMS AND SUPPLY	09/29/2023	$34.97
	Univ Risk Man & Ins.	10/04/2023	$125.00
	AMZN Mktp US TE2NE7200	10/10/2023	$115.73
	AMZN Mktp US TD7SU0LV0	10/17/2023	$21.58
	IN SHRED WITH US	10/20/2023	$24.49
			$516.00
LORI BLACKMON	UPS BILLING CENTER	10/02/2023	$168.66
	AMZN Mktp US TE00Z5LU0	10/06/2023	$32.38
	UPS BILLING CENTER	10/09/2023	$54.82
	FORMS AND SUPPLY	10/05/2023	$55.90
	UPS BILLING CENTER	10/16/2023	$30.00
	UPS BILLING CENTER	10/23/2023	$100.95
	STAPLS0212965956000001	10/29/2023	$25.63

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LORI BLACKMON	UPS BILLING CENTER	10/30/2023	$30.00
			$498.34
LYNDA RUSSELL	ASSOCIATION OF COLLEGIAT	10/19/2023	$472.00
			$472.00
LYNN MILLARD	AMZN Mktp US T99DA2KL1	10/08/2023	$75.59
	EDUCATIONAL INNOVATIONS,	10/10/2023	$141.75
	STAPLS0212396265000001	10/11/2023	$185.74
	AMZN Mktp US TP0525I61	10/20/2023	$29.14
	IN SHRED WITH US	10/24/2023	$40.99
	RASIX COMPUTER CENTER INC	10/24/2023	$318.66
			$791.87
MARGARET FANNY	AMZN Mktp US 5Q0Y59Y63	10/25/2023	$466.48
			$466.48
MARK MATHEWS	CONWAY CHRYSLER DODGE JE	09/29/2023	$28.47
	GRAINGER	09/29/2023	$9.61
	DK HARDWARE SUPPLY LLC	09/29/2023	$52.24
	LOWES #00907	09/30/2023	$82.43
	AMZN Mktp US T18SF4KT1	10/01/2023	$99.92
	The Webstaurant Store Inc	09/29/2023	$80.85
	SMITH TURF & IRRIGATION -	09/08/2023	$309.47
	DORMAKABA USA, INC	09/30/2023	$2,271.03
	MARIETTA DRAPERY - WEBSIT	09/29/2023	$123.44
	1000BULBS.COM	09/29/2023	$212.15
	GRAINGER	10/02/2023	$44.45
	CONWAY AUTO PARTS	10/02/2023	$57.56
	GRAINGER	10/02/2023	$14.93
	CONWAY AUTO PARTS	10/02/2023	$26.14
	CONWAY AUTO PARTS	10/02/2023	$80.99
	GRAINGER	10/02/2023	$3.40
	GATEWAY SUPPLY COMPANY	10/02/2023	$331.59
	CONWAY AUTO PARTS	10/03/2023	$285.56
	BEACH FORD	10/03/2023	$43.63
	SOUTHERN SPECIALTY EQUIPM	10/03/2023	$3,262.52
	CONWAY AUTO PARTS	10/03/2023	$261.25
	SMITH TURF & IRRIGATION -	10/02/2023	$68.81
	THE HOME DEPOT PRO	10/03/2023	$1,961.28
	GRAINGER	10/03/2023	$100.81
	CONWAY AUTO PARTS	10/03/2023	$17.12
	LOWES #00907	10/03/2023	$15.01
	GRAINGER	10/03/2023	$213.97
	CONWAY AUTO PARTS	10/03/2023	$4.86
	BEACH FORD	10/03/2023	$43.63
	HOMEDEPOT.COM	10/03/2023	$351.93
	HYMAN PAPER CO INC	10/03/2023	$1,780.51
	BEST GOLF CARS	10/04/2023	$104.16

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	MARCO AWARDS SXE	10/03/2023	$59.20
	THE HOME DEPOT #1116	10/03/2023	$390.96
	MAC PAPERS - BRANCH	10/05/2023	$203.04
	LOWES #00907	10/04/2023	$129.57
	GRAINGER	10/04/2023	$17.43
	HYMAN PAPER CO INC	10/03/2023	$4,757.62
	MSC	10/05/2023	$620.89
	CONWAY CHRYSLER DODGE JE	10/04/2023	$378.43
	BFG SUPPLY CO- BURTON	10/04/2023	$4,389.05
	MAC PAPERS - BRANCH	10/06/2023	$851.04
	WHOLESALE GLASS DISTRIBUT	10/04/2023	$180.72
	CREGGER COMPANY 14	10/04/2023	$95.27
	CONWAY AUTO PARTS	10/05/2023	$356.95
	GRAINGER	10/05/2023	$60.32
	GRAINGER	10/05/2023	$11.09
	SMITH TURF & IRRIGATION -	10/06/2023	$5.77
	IMPERIAL DADE	10/05/2023	$2,107.08
	CAROLINA BG	10/06/2023	$1,421.45
	WHOLESALE GLASS DISTRIBUT	10/06/2023	$14.04
	CONWAY AUTO PARTS	10/06/2023	$57.56
	CONWAY AUTO PARTS	10/06/2023	$91.83
	SMITH TURF & IRRIGATION -	09/26/2023	$68.54
	SOUTHEASTERN PAPER GROUP	10/06/2023	$1,598.40
	CONWAY AUTO PARTS	10/12/2023	$106.61
	BORDER STATES INDUSTRIES	10/13/2023	$469.80
	SMITH TURF & IRRIGATION -	10/12/2023	$207.49
	BTS #58	10/13/2023	$90.91
	FELLERS	10/13/2023	$325.61
	LEONARD L-SC238	10/13/2023	$4,050.93
	CONWAY AUTO PARTS	10/13/2023	$9.81
	GRAINGER	10/13/2023	$42.70
	BEACH FORD	10/13/2023	$562.74
	Lighthouse Amenities LLC	10/12/2023	$2,136.84
	GRAINGER	10/13/2023	$97.54
	CONWAY AUTO PARTS	10/16/2023	$38.75
	BEACH FORD	10/16/2023	$548.55
	CONWAY AUTO PARTS	10/16/2023	$321.26
	CONWAY AUTO PARTS	10/16/2023	$302.40
	BEACH FORD	10/16/2023	$581.59
	CONWAY AUTO PARTS	10/17/2023	$41.95
	SOUTHERN AG #2 A/R	10/17/2023	$886.57
	GRAINGER	10/17/2023	$41.69
	CONWAY AUTO PARTS	10/17/2023	$6.65
	1000BULBS.COM	10/17/2023	$181.22
	CONWAY AUTO PARTS	10/17/2023	$50.77
	GIH GLOBALINDUSTRIALEQ	10/18/2023	$327.59

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	GRAINGER	10/17/2023	$191.68
	CONWAY AUTO PARTS	10/17/2023	$7.45
	The Webstaurant Store Inc	10/17/2023	$898.40
	CONWAY AUTO PARTS	10/17/2023	$299.76
	SMITH TURF & IRRIGATION -	10/16/2023	$114.54
	SITEONE LANDSCAPE SUPPLY,	10/17/2023	$2,041.02
	CLAIM ADJ/ AMZN MKTP US T	10/10/2023	$43.19
	BEACH FORD	10/18/2023	$181.75
	SOL SNAP-ON INDUSTRIAL	10/18/2023	$821.61
	CLAIM ADJ/ CONWAY AUTO PA	10/09/2023	$142.93
	CONWAY CHRYSLER DODGE JE	10/17/2023	$359.77
	CES 42	10/18/2023	$24.76
	CONWAY AUTO PARTS	10/18/2023	$23.09
	GROVE MEDICAL, INC.	10/18/2023	$673.92
	CONWAY AUTO PARTS	10/18/2023	$57.73
	HYMAN PAPER CO INC	10/17/2023	$519.13
	CLAIM ADJ/ AMZN MKTP US T	10/09/2023	$17.26
	GRAINGER	10/18/2023	$297.78
	JOHNSON PLASTICS PLUS	10/18/2023	$55.77
	CONWAY AUTO PARTS	10/18/2023	$21.99
	AMZN Mktp US TP4JO7IA2	10/18/2023	$42.56
	SOUTHEASTERN PAPER GROUP	10/17/2023	$2,424.38
	VACUUMSTORE.COM	10/19/2023	$678.95
	CONWAY AUTO PARTS	10/19/2023	$92.60
	USA CLEAN BY JON-DON	10/19/2023	$831.92
	CONWAY AUTO PARTS	10/19/2023	$116.21
	BEACH FORD	10/19/2023	$48.47
	BEACH FORD	10/19/2023	$443.39
	CENTRAL POLY BAG	10/18/2023	$3,699.00
	CONWAY AUTO PARTS	10/19/2023	$24.73
	BEACH FORD	10/20/2023	$73.70
	SMITH TURF & IRRIGATION -	10/12/2023	$1,346.45
	1000BULBS.COM	10/20/2023	$42.67
	ULTIMATE CARTS LLC	10/20/2023	$409.96
	CONWAY AUTO PARTS	10/20/2023	$65.97
	CONWAY AUTO PARTS	10/20/2023	$83.30
	AMAZON.COM TD6MX0L71	10/22/2023	$356.39
	CONWAY AUTO PARTS	10/20/2023	$19.61
	HYMAN PAPER CO INC	10/19/2023	$407.54
	CONWAY AUTO PARTS	10/20/2023	$59.00
	MARCO AWARDS SXE	10/20/2023	$77.34
	HYMAN PAPER CO INC	10/19/2023	$5,747.76
	ULINE SHIP SUPPLIES	10/24/2023	$837.09
	RIDE MODZ	10/23/2023	$539.78
	CAROLINA TEXTILES, INC.	10/23/2023	$675.80
	BUGGIES UNLIMITED	10/24/2023	$885.55

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	10/23/2023	$112.21
	BEACH FORD	10/23/2023	$159.82
	CONWAY AUTO PARTS	10/23/2023	$6.65
	CONWAY AUTO PARTS	10/24/2023	$16.78
	BUGGIES UNLIMITED	10/25/2023	$307.77
	IN SUNBELT SIGN SUPPLY	10/24/2023	$91.80
	CONWAY AUTO PARTS	10/24/2023	$133.65
	CONWAY AUTO PARTS	10/24/2023	$20.61
	CONWAY AUTO PARTS	10/25/2023	$177.00
	BAKERS WASTE EQUIPMENT,	10/25/2023	$1,572.33
	ULINE SHIP SUPPLIES	10/26/2023	$589.27
	CONWAY AUTO PARTS	10/25/2023	$80.72
	CONWAY AUTO PARTS	10/25/2023	$68.47
	GATEWAY SUPPLY COMPANY	10/25/2023	$233.97
	GRAINGER	10/25/2023	$204.77
	CONWAY AUTO PARTS	10/25/2023	$4.44
	CONWAY AUTO PARTS	10/25/2023	$37.65
	CAROLINA HYDRAULIC HOSE`	10/25/2023	$1,790.41
	1-800-RADIATOR	10/25/2023	$379.89
	GATEWAY SUPPLY COMPANY	10/26/2023	$66.78
	PALMETTO PARTS CO	10/26/2023	$740.40
	GRAINGER	10/26/2023	$377.96
	CONWAY AUTO PARTS	10/26/2023	$80.50
	IMPERIAL DADE	10/25/2023	$3,295.08
	MUSCO SPORTS LIGHTING	10/26/2023	$7,743.45
	MARCO AWARDS SXE	10/25/2023	$239.81
	GATEWAY SUPPLY COMPANY	10/26/2023	$133.04
	LED LIGHT EXPERT	10/26/2023	$2,138.27
	MAC PAPERS - BRANCH	10/27/2023	$221.23
	FELLERS	10/27/2023	$56.02
	FELLERS	10/27/2023	$68.95
	GRAYBAR ELECTRIC COMPANY	10/28/2023	$449.28
	FELLERS	10/27/2023	$38.25
	FELLERS	10/27/2023	$99.11
	CONWAY AUTO PARTS	10/27/2023	$142.98
	FELLERS	10/27/2023	$43.09
	FELLERS	10/27/2023	$56.02
	FELLERS	10/27/2023	$51.71
	FELLERS	10/27/2023	$237.01
	CONWAY AUTO PARTS	10/30/2023	$20.61
	CONWAY AUTO PARTS	10/30/2023	$16.20
	CONWAY AUTO PARTS	10/30/2023	$38.08
			$90,805.63
MARKYTA SIRETT	WALMART.COM	10/05/2023	$367.78
	WM SUPERCENTER #4664	10/06/2023	$80.91
	DOLLARTREE	10/06/2023	$80.70

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARKYTA SIRETT	STAPLS0212743336000001	10/24/2023	$266.35
	WALMART.COM	10/30/2023	$61.94
			$857.68
MATTHEW CRAWFORD	WALMART.COM	10/27/2023	$291.38
			$291.38
MELANIE MCKEEFERY	FORMS AND SUPPLY	09/28/2023	$171.59
	PAYPAL CCSC	10/03/2023	$130.00
	PAYPAL CCSC	10/03/2023	$130.00
	RASIX COMPUTER CENTER INC	10/03/2023	$118.36
	PAYPAL CCSC	10/03/2023	$130.00
	PAYPAL CCSC	10/03/2023	$130.00
	PAYPAL CCSC	10/03/2023	$130.00
	PAYPAL CCSC	10/03/2023	$25.00
	PAYPAL CCSC	10/03/2023	$130.00
	PAYPAL CCSC	10/03/2023	$130.00
	PAYPAL CCSC	10/03/2023	$130.00
	PAYPAL CCSC	10/03/2023	$130.00
	GRAINGER	10/04/2023	$11.83
	STAPLS0212394620000001	10/06/2023	$43.48
	FORMS AND SUPPLY	10/05/2023	$61.44
	CDW GOVT #ML41442	10/10/2023	$342.01
	PY Imagination Athletics	10/11/2023	$854.92
	PAYPAL CCSC	10/13/2023	$190.00
	CDW GOVT #MN62709	10/17/2023	$353.45
	CDW GOVT #MR04842	10/23/2023	$164.15
	IN ADVANCED GEOSCIENCES,	10/26/2023	$568.50
	VWR INTERNATIONAL INC	10/28/2023	$405.47
	4IMPRINT, INC	10/27/2023	$211.31
	STAPLS0212885777000001	10/27/2023	$132.17
	VWR INTERNATIONAL INC	10/28/2023	$222.03
	VWR INTERNATIONAL INC	10/29/2023	$182.41
			$5,228.12
MELISSA JARRARD	Box, Inc.	09/30/2023	$106.92
	IN SHRED WITH US	10/09/2023	$24.49
	FSP SOUTH CAROLINA BAR -	10/12/2023	$50.00
	Box, Inc.	10/30/2023	$106.92
			$288.33
MELISSA TODD	THE OFFICE PAL	09/29/2023	$183.89
	PY PFI FASHIONS, INC.	10/05/2023	$18.38
	THE OFFICE PAL	10/05/2023	$169.62
	LAND O'SUN DAIRIES	10/12/2023	$58.74
	LAND O'SUN DAIRIES	10/12/2023	$44.25
	FORMS AND SUPPLY	10/13/2023	$117.54
	CDW GOVT #MP42611	10/18/2023	$416.87
	AMZN Mktp US TP05E5RQ2	10/18/2023	$1,079.95

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA TODD	FORMS AND SUPPLY	10/18/2023	$57.54
	LAND O'SUN DAIRIES	10/24/2023	$59.50
	RASIX COMPUTER CENTER INC	10/27/2023	$230.58
			$2,436.86
MELISSA-ANNE BLIZZARD	JOANN STORES JOANN.COM	09/29/2023	$8.15
	LOWES #01705	10/02/2023	$33.39
	LOWES #01705	10/03/2023	$56.05
	HORRY COUNTY RESTORE	10/04/2023	$115.00
	LOWES #01705	10/05/2023	$18.01
	CVS/PHARMACY #07654	10/06/2023	$80.15
	A JA FASHION	10/11/2023	$203.98
	JOANN STORES #2566	10/11/2023	$48.40
	JOANN STORES #2566	10/11/2023	$54.49
	LOWES #01705	10/11/2023	$202.33
	IMAGINATIONS	10/11/2023	$129.24
	LOWES #01705	10/17/2023	$86.31
	SP UNIQUE VINTAGE	10/18/2023	$288.35
	Etsy.com - Cuckoochenill	10/18/2023	$324.00
	NEW YORK & COMPANY MOTO	10/19/2023	$94.98
	BALLYHOO VINTAGE	10/19/2023	$82.20
	DSW.	10/19/2023	$73.38
	BELK.COM	10/19/2023	$84.19
	SP USAMM	10/19/2023	$30.93
	ELOQUII/SWIM4ALLCUUP	10/21/2023	$127.87
	MACYS .COM	10/20/2023	$57.99
	ELOQUII/SWIM4ALLCUUP	10/24/2023	$44.28
	ELOQUII/SWIM4ALLCUUP	10/24/2023	$61.53
	A JA FASHION	10/23/2023	$30.64
	SP EBERKSHIRE	10/24/2023	$168.00
	SP ALCONE COMPANY	10/24/2023	$51.35
	DSW.	10/24/2023	$129.58
	DOLLAR GENERAL #21354	10/24/2023	$19.44
	ROADRUNNERS ANTIQUES AND	10/26/2023	$363.96
	CAROLINA MARKET PLACE OF	10/26/2023	$71.83
	CLOSET ENVY	10/28/2023	$163.08
	LOWES #01705	10/26/2023	$7.00
	A JA FASHION	10/30/2023	$114.32
	SJ HAIR BEAUTY	10/30/2023	$1,794.47
	BELK.COM	10/30/2023	$26.99
	IMAGINATIONS	10/30/2023	$91.80
			$5,337.66
MICHAEL CRUISE	LINDE GAS & EQUIPMENT INC	10/12/2023	$8.70
	WAL-MART #4664	10/25/2023	$30.48
			$39.18
MICHAEL SCHOCH	WM SUPERCENTER #4664	10/11/2023	$47.79

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SCHOCH	WAL-MART #4664	10/25/2023	$31.85
			$79.64
MICHAEL WALLACE	GOVERNMENT FINANCE OFFIC	10/09/2023	$180.00
	IN SHRED WITH US	10/09/2023	$26.49
	NACUBO	10/09/2023	$129.00
	CDW GOVT #MN86203	10/17/2023	$47.04
	STAPLS0212664974000001	10/18/2023	$82.08
	STAPLS0212664806000001	10/18/2023	$30.23
	FSP NAT COUNCIL OF UNIVER	10/19/2023	$190.00
	NCURA	10/19/2023	$199.00
	LE BLEU OF COASTAL CAROLI	10/18/2023	$66.90
			$950.74
MICHAELA MCAULEY	STAPLS0212054407000002	10/07/2023	$44.69
	LOWES #01705	10/13/2023	$100.90
	IN PITCHCOM FUTURES, LLC	10/19/2023	$2,606.40
	AMZN Mktp US TP1BF3DT1	10/19/2023	$92.87
	LOWES #01705	10/23/2023	$48.21
	WAL-MART #4664	10/23/2023	$175.40
	WM SUPERCENTER #4664	10/25/2023	$50.13
	TUFF TOE, INC.	10/25/2023	$238.00
	FORMS AND SUPPLY	10/24/2023	$62.89
			$3,419.49
PATTY CARTER	FSP NAT COUNCIL OF UNIVER	10/03/2023	$190.00
	STAPLS0212361895000001	10/05/2023	$269.05
	NCURA	10/05/2023	$130.00
	LE BLEU OF COASTAL CAROLI	10/17/2023	$25.90
			$614.95
PAUL BURKE	D&L APPLIANCE PRTS CO#14	10/04/2023	$1,442.84
	GRAINGER	10/05/2023	$250.89
	GRAINGER	10/05/2023	$1,003.53
	GRAINGER	10/05/2023	$250.89
	PAYPAL APPLIANCEPA	10/06/2023	$164.68
	PALMETTO PARTS CO	10/06/2023	$132.98
	APPLIANCEPARTSPROS.COM	10/06/2023	$550.85
	LOWES #00907	10/06/2023	$11.60
	GRAINGER	10/06/2023	$76.64
	LOWES #00907	10/06/2023	$69.72
	LOWES #00907	10/06/2023	$34.86
	JOHNSTONE SUPPLY-LITTLE	10/06/2023	$284.21
	PP Elvis Service Billing	10/06/2023	$324.00
	GRAINGER	10/09/2023	$104.45
	GRAINGER	10/09/2023	$718.16
	GRAINGER	10/09/2023	$756.94
	GRAINGER	10/09/2023	$3,790.80
	LOWES #00907	10/09/2023	$24.04

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BURKE	#448-UNITED REFRIGERATIO	10/10/2023	$1,602.41
	FSP SUNCO POOLS AND SPAS	10/10/2023	$756.34
	GRAINGER	10/10/2023	$399.81
	AMZN Mktp US TE8P73980	10/11/2023	$76.45
	ARNOLD'S POOL INC	10/10/2023	$2,639.29
	GRAINGER	10/10/2023	$734.40
	GRAINGER	10/10/2023	$91.80
	GRAINGER	10/10/2023	$418.39
	LOWES #00907	10/11/2023	$102.82
	Amazon.com TE8EC9EG1	10/11/2023	$56.10
	GRAINGER	10/11/2023	$216.92
	LOW COUNTRY GLASS	10/10/2023	$110.25
	LOWES #00907	10/11/2023	$13.75
	LOW COUNTRY GLASS	10/11/2023	$4,872.40
	GRAINGER	10/16/2023	$269.56
	GRAINGER	10/16/2023	$89.89
	BORDER STATES INDUSTRIES	10/16/2023	$119.23
	LOWES #00907	10/16/2023	$208.79
	GRAINGER	10/16/2023	$99.74
	GRAINGER	10/16/2023	$66.96
	SHERWIN WILLIAMS 702296	10/16/2023	$272.12
	SUPPLYHOUSE.COM	10/16/2023	$58.33
	ELVIS SERVICE COMPANY	10/17/2023	$371.79
	GRAINGER	10/17/2023	$159.68
	GRAINGER	10/17/2023	$55.78
	GRAINGER	10/17/2023	$1,894.24
	GRAINGER	10/18/2023	$3,063.23
	SEARS 7594	10/17/2023	$155.51
	SEARS 7594	10/17/2023	$440.59
	GRAINGER	10/18/2023	$109.15
	AQUATIC COUNCIL	10/18/2023	$375.00
	CAPITAL ELEC MYRTLE BEACH	10/18/2023	$480.60
	LOW COUNTRY GLASS	10/18/2023	$1,222.00
	SEARS 7936	10/18/2023	$666.99
	DODSON BROS EXTERMINATING	10/20/2023	$150.00
	PALMETTO PARTS CO	10/20/2023	$320.76
	GRAINGER	10/20/2023	$113.02
	DODSON BROS EXTERMINATING	10/19/2023	$300.00
	BORDER STATES INDUSTRIES	10/24/2023	$17.50
	PALMETTO PARTS CO	10/24/2023	$273.05
	BORDER STATES INDUSTRIES	10/24/2023	$290.70
	GRAINGER	10/25/2023	$1,053.00
	GRAINGER	10/25/2023	$1,020.06
	LOWES #01705	10/25/2023	$5,017.59
	GRAINGER	10/26/2023	$252.72
	LOW COUNTRY GLASS	10/25/2023	$192.40

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BURKE	GRAINGER	10/26/2023	$5,083.01
	DO MY OWN	10/26/2023	$105.30
	D&L APPLIANCE PRTS CO#14	10/26/2023	$2,683.75
	GRAINGER	10/27/2023	$758.16
	GRAINGER	10/27/2023	$207.69
	DODSON BROS EXTERMINATING	10/27/2023	$150.00
	FORMS AND SUPPLY	10/25/2023	$327.46
	GRAINGER	10/27/2023	$884.52
	GRAINGER	10/27/2023	$631.80
	SEARS 7936	10/27/2023	$389.17
	PALMETTO PARTS CO	10/27/2023	$102.47
	WWW.PARTSIPS.COM	10/27/2023	$106.07
	IN AB CONCRETE, INC	10/30/2023	$2,080.00
	GORDONS ORIENTAL RUG & CA	10/30/2023	$50.00
	FASTENAL COMPANY 01SCMYR	10/30/2023	$37.57
			$54,860.16
PAUL T GAYES	LOWES #00603	10/07/2023	$455.98
	LOWES #01705	10/15/2023	$30.09
	LOWES #01705	10/17/2023	$141.51
	LOWES #01705	10/17/2023	$10.91
			$638.49
PAULA DAISEY	NIC -HORRYCOMAGISTCONW	09/29/2023	$6.09
	NIC -HORRYCOMAGISTCONW	09/29/2023	$6.09
	NIC -HORRYCOMAGISTCONW	09/29/2023	$6.09
	WALMART.COM 8009666546	10/03/2023	$65.85
	SQ LEVEL 33 ENTERPRISE	10/06/2023	$500.00
	NIC -HORRYCOMAGISTCONW	10/24/2023	$82.36
			$666.48
PAULA GWALTNEY	SP SOUNDTOYS-SHOP	10/11/2023	$249.00
	SQ INFODESIGN/MAJORINGIN	10/16/2023	$1,290.00
	SWEETWATER SOUND	10/27/2023	$508.68
			$2,047.68
RACHEL ABARBANELL	YOUNG OFFICE ENVIRONME	10/12/2023	$1,384.38
	CDW GOVT #MP55110	10/18/2023	$14.69
			$1,399.07
RACHEL WHITTEN	CDW GOVT #MG62206	09/29/2023	$105.80
			$105.80
REBECCA KELLER	RASIX COMPUTER CENTER INC	10/02/2023	$56.13
	THE OFFICE PAL	10/04/2023	$83.58
	SP PHI ALPHA THETA	10/12/2023	$590.00
	FORMS AND SUPPLY	10/12/2023	$233.46
	OPC Midlands Tech	10/17/2023	$1,350.00
	SP PHI ALPHA THETA	10/19/2023	$93.00
	AMAZON.COM 8Y4VY2UH3	10/30/2023	$147.66

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,553.83
REGINA DUNCAN	DOLLAR TREE	10/18/2023	$30.85
			$30.85
RENEE SMITH	STAPLS0212597110000001	10/14/2023	$52.15
	STAPLS0212720387000001	10/20/2023	$154.14
			$206.29
RHONDA TONEY	AIRGAS LLC - SOUTH S102	09/29/2023	$23.51
	IN SHRED WITH US	09/29/2023	$24.49
	CHANTICLEERBKSTORE	10/04/2023	$164.62
	COSMED USA INC	10/04/2023	$875.00
	4IMPRINT, INC	10/05/2023	$387.39
	4IMPRINT, INC	10/05/2023	$240.78
	SP YOGA ACCESSORIES	10/06/2023	$2,437.16
	CREATIVE HEALTH PRODUCTS	10/09/2023	$2,305.74
	4IMPRINT, INC	10/10/2023	$916.23
	AMZN Mktp US TE41Q29C2	10/10/2023	$19.42
	AMZN Mktp US TE42W7WU2	10/11/2023	$138.99
	IN SHRED WITH US	10/20/2023	$24.49
	IN SHRED WITH US	10/20/2023	$24.49
	TORQUE FITNESS LLC	10/20/2023	$3,490.54
	4IMPRINT, INC	10/23/2023	$372.12
	AMZN Mktp US ZI49T1863	10/26/2023	$269.64
	STAPLS0212874322000001	10/27/2023	$73.87
	FORMS AND SUPPLY	10/25/2023	$536.37
	AMZN MKTP US 8B4MJ5053	10/29/2023	$40.49
	TFS FISHER SCI ATL	10/28/2023	$44.24
	TFS FISHER SCI ATL	10/28/2023	$25.81
			$12,435.39
ROBERT BELL	Cannons small engine spec	10/17/2023	$243.33
	LOWES #01705	10/18/2023	$160.57
	HARBOR FREIGHT TOOLS 726	10/19/2023	$196.40
	CAROLINA HYDRAULIC HOSE	10/19/2023	$4,537.57
	TARGET 00009639	10/28/2023	$65.40
			$5,203.27
ROBERT LEIBEL	WM SUPERCENTER #4664	09/29/2023	$67.63
	DOLLARTREE	10/17/2023	$25.65
	DOLLARTREE	10/17/2023	$13.51
	WM SUPERCENTER #4664	10/23/2023	$12.56
	WAL-MART #4664	10/23/2023	$20.57
	WAL-MART #4664	10/30/2023	$77.32
			$217.24
ROBYN DIVEN	FORMS AND SUPPLY	09/29/2023	$209.53
			$209.53
ROSEMARY PLEASANT	NC-SARA	09/29/2023	$4,000.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY PLEASANT	IN SHRED WITH US	10/09/2023	$24.49
	AMZN MKTP US TE0H38EI1	10/11/2023	$39.66
	ASSOCIATION OF AMERICAN	10/30/2023	$9,100.00
			$13,164.15
SEAN TAYLOR	LOWES #01705	09/29/2023	$99.69
	POLYCASE	10/12/2023	$380.88
	NEXT SECURITY LLC	10/28/2023	$97.65
			$578.22
SHANNAN LINDSEY	STAPLS0212349097000001	10/05/2023	$294.11
	SQ SOUTH CAROLINA SOCIOL	10/09/2023	$200.00
	STAPLS0212746710000001	10/20/2023	$70.47
	AMZN Mktp US 1639A9X43	10/23/2023	$107.52
	RASIX COMPUTER CENTER INC	10/24/2023	$67.12
			$739.22
SHAUNTILHA CRAWFORD	IN SOUTH CAROLINA PRESS	10/06/2023	$180.00
	STAPLS0212403266000001	10/06/2023	$5.67
	AMAZON.COM TP3J90CT1	10/15/2023	$163.40
	AMERICAN COLLEGE HEALTH A	10/18/2023	$3,200.00
	IN SNO SITES	10/24/2023	$950.00
	WHENTOWORK INC	10/26/2023	$320.00
	AJAX GOLF	10/25/2023	$1,928.46
			$6,747.53
SHAWN SEASE	The Webstaurant Store Inc	10/02/2023	$109.31
			$109.31
SHELLEY WINSOR	SQ BROOKGREEN GARDENS	10/11/2023	$100.00
	ISOA	10/13/2023	$465.00
	AMZN Mktp US H99DV6K23	10/23/2023	$10.74
	AMZN Mktp US VW72V23R3	10/26/2023	$167.27
	AMZN Mktp US 3G9AX1MH3	10/27/2023	$81.13
			$824.14
SONYA WOODS	POWER SYSTEMS	09/26/2023	$162.50
	LAND O'SUN DAIRIES	10/02/2023	$44.25
			$206.75
STEVEN LOESWICK	AMERICAN VOLLEYBALL CO	10/11/2023	$120.00
	IN HOPEFUL DESIGN	10/12/2023	$592.00
			$712.00
SUE WEBER	FORMS AND SUPPLY	09/27/2023	$12.40
	VWR INTERNATIONAL INC	10/04/2023	$121.39
	CAROLINA BIOLOGIC SUPPLY	10/10/2023	$1,146.26
	IN SHRED WITH US	10/23/2023	$24.49
			$1,304.54
TAMMY HOLT	SQ PHOENIX ENVIROCORP	10/09/2023	$1,220.00
	IN A1 SIGNS & GRAPHICS	10/16/2023	$243.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	ROLAND DGA CORPORATION	10/16/2023	$1,799.00
	AMS SERVICE FEE 203272	10/18/2023	$7.65
	GEORGETOWN BILLING WEB	10/18/2023	$278.07
	CDW GOVT #MR80385	10/25/2023	$47.61
	CDW GOVT #MR69815	10/25/2023	$49.41
	SOUTHERN COMPUTER WAREHO	10/27/2023	$308.64
			$3,953.38
TAMMY PARKER	STAPLS0212563588000001	10/13/2023	$7.74
			$7.74
TANJA WARREN	4IMPRINT, INC	10/02/2023	$2,032.70
	ETS CPX	10/06/2023	$130.00
	TALOTTA	10/12/2023	$979.03
	FOOD LION #2687	10/22/2023	$158.82
	WM SUPERCENTER #4664	10/22/2023	$310.16
	WM SUPERCENTER #4664	10/24/2023	$53.13
	AMZN Mktp US MK1E23VH3	10/24/2023	$437.14
	FORMS AND SUPPLY	10/18/2023	$35.81
	WM SUPERCENTER #2870	10/26/2023	$83.73
			$4,220.52
TARA SAVILLE JOSEY	AUTHORIZE.NET	10/03/2023	$71.90
	DERO BIKE RACKS	10/03/2023	$3,350.22
	AMZN Mktp US TE8DN1JL2	10/05/2023	$42.09
	AMZN Mktp US TE7NQ19X2	10/10/2023	$45.36
	AMERICAN RED CROSS	10/13/2023	$28.80
	CUSTOMINK LLC	10/23/2023	$3,959.06
	AMZN Mktp US TC4XL9P73	10/25/2023	$39.18
	AMZ Supreme Audio	10/27/2023	$21.98
	IN QUALITY FITNESS EQUIP	10/27/2023	$135.00
			$7,693.59
TAYLOR HARDWICK	CC CAREER CENTRAL	09/29/2023	$175.00
	CC NCAA MARKET	10/11/2023	$325.00
	YOURMEMBERSHIP	10/11/2023	$149.00
			$649.00
TAYLOR THOMPKINS	AMERICAN RED CROSS	10/19/2023	$67.20
	AMERICAN RED CROSS	10/19/2023	$89.60
			$156.80
TENA NARDIN	FORMS AND SUPPLY	10/03/2023	$125.11
	STAPLS0212313174000001	10/04/2023	$36.06
	FORMS AND SUPPLY	10/04/2023	$17.53
	4IMPRINT, INC	10/12/2023	$540.27
	4IMPRINT, INC	10/13/2023	$483.44
	AMZN MKTP US FZ40P8OF3	10/20/2023	$69.44
	WAL-MART #4664	10/27/2023	$43.81
			$1,315.66

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERESA GRAHAM	AMZN Mktp US T17CV85W1	09/29/2023	$21.58
	ELUNA	10/04/2023	$25.00
	ELUNA	10/04/2023	$25.00
	RASIX COMPUTER CENTER INC	10/04/2023	$56.13
	STAPLS0212096429000004	10/05/2023	$87.75
	WALMART.COM	10/09/2023	$10.59
	WALMART.COM	10/09/2023	$19.19
	CDW GOVT #MM49260	10/12/2023	$67.63
	LOWES #00907	10/13/2023	$5.38
	STAPLS0212647427000001	10/18/2023	$26.99
	STAPLS0212659027000001	10/18/2023	$235.71
			$580.95
TIMMY LEWIS	LOWES #01705	10/09/2023	$16.96
	LOWES #01705	10/11/2023	$166.89
			$183.85
TYLER WARD	WAL-MART #4664	10/23/2023	$98.72
	WAL-MART #4664	10/26/2023	$9.94
			$108.66
V DONEVANT-HAINES	WAL-MART #4664	10/17/2023	$85.09
	NASPA NIMBLE	10/27/2023	$80.00
			$165.09
VICTORIA GREEN	GOLD STANDARD DIAGNOSTICS	10/02/2023	$2,667.19
	LOWES #01705	10/03/2023	$73.12
	STAPLS0212280126000001	10/03/2023	$61.59
	TFS FISHER SCI ATL	10/05/2023	$254.01
	BIO RAD LABORATORIES	10/07/2023	$245.04
	IDEXX DISTRIBUTION INC	10/11/2023	$242.76
	TFS FISHER SCI ATL	10/12/2023	$80.46
	TFS FISHER SCI ATL	10/12/2023	$622.63
	VWR INTERNATIONAL INC	10/13/2023	$135.13
	YSI	10/17/2023	$166.50
	YSI	10/17/2023	$193.50
	GOLD STANDARD DIAGNOSTICS	10/17/2023	$647.46
	GRAINGER	10/25/2023	$125.87
	AMZN Mktp US FY3Q52DP3	10/26/2023	$76.01
			$5,591.27
VIVIAN FORD	IN SHRED WITH US	10/09/2023	$39.49
	IN SHRED WITH US	10/09/2023	$33.49
			$72.98
VONBOPHASOMRITH SVAY	4IMPRINT, INC	09/29/2023	$825.20
	STAPLS0212598149000001	10/17/2023	$32.36
			$857.56
WALTER SHOWERS	FOOD LION #1384	10/02/2023	$7.98
	Gulf Specimen Marine Labo	10/02/2023	$657.50

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WALTER SHOWERS	SANDMEIER-GEO GBR	10/05/2023	$3,581.90
	TFS FISHER SCI ATL	10/06/2023	$171.84
	TFS FISHER SCI ATL	10/07/2023	$308.47
	TFS FISHER SCI ATL	10/11/2023	$756.65
	LOWES #01705	10/16/2023	$17.24
	TFS FISHER SCI ATL	10/18/2023	$358.13
	TFS FISHER SCI ATL	10/18/2023	$1,442.83
	TFS FISHER SCI ATL	10/20/2023	$48.71
	TFS FISHER SCI ATL	10/24/2023	$133.13
	TFS FISHER SCI ATL	10/24/2023	$69.27
	TFS FISHER SCI ATL	10/26/2023	$298.85
			$7,852.50
WENDY SINGLETON	RASIX COMPUTER CENTER INC	10/02/2023	$264.49
	CONWAY FEED & GARDEN	10/04/2023	$130.00
	FORMS AND SUPPLY	10/10/2023	$219.61
	FORMS AND SUPPLY	10/17/2023	$136.14
	AIA CONTRACT DOCUMENTS	10/30/2023	$113.97
			$864.21
WESLEY WILLIAMS	WAL-MART #4664	10/18/2023	$72.79
	WAL-MART #4664	10/23/2023	$8.64
	DOLLARTREE	10/23/2023	$14.85
	WAL-MART #4664	10/30/2023	$47.48
			$143.76
WILLIAM MATZKE	TEXON TOWEL AND SUPPLY	10/04/2023	$557.32
	TEXON TOWEL AND SUPPLY	10/04/2023	$556.64
	BOONE RENT-ALL	10/10/2023	$414.53
	TEXON TOWEL AND SUPPLY	10/19/2023	$2,589.83
	WAL-MART #4664	10/19/2023	$132.19
	LOWES #00414	10/21/2023	$119.33
	WAL-MART #0586	10/26/2023	$38.46
			$4,408.30
ZACHARY SHACKELFORD	WAL-MART #4664	10/16/2023	$24.70
	WAL-MART #4664	10/16/2023	$12.08
			$36.78
ZACHARY WEISZ	PAYPAL BASEBALLXB BASEBA	10/02/2023	$388.87
	Normatec Industries, LP	10/04/2023	$2,568.24
	SP SHOCK DOCTOR	10/05/2023	$71.21
	AMZN Mktp US TE6K11XZ2	10/07/2023	$55.65
	COSTCO WHSE #0338	10/12/2023	$1,630.33
	WAL-MART #4664	10/14/2023	$78.24
	SP PREMIER BATS	10/17/2023	$128.24
	AMAZON.COM TD9YO9LU0	10/17/2023	$302.38
	LOWES #01705	10/19/2023	$21.05
	Normatec Industries, LP	10/20/2023	$567.00
	AMZN Mktp US AZ9L72ZS3	10/26/2023	$198.69

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$6,009.90

Total for COASTAL CAROLINA UNIVERSITY: $644,017.23

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AIRLINE EXPENSES	UNITED 0168059206098	09/29/2023	$511.73
	UNITED 0168059206093	09/29/2023	$511.73
	AGENT FEE 8900856228242	09/29/2023	$18.00
	UNITED 0168059206095	09/29/2023	$511.73
	AGENT FEE 8900856228246	09/29/2023	$18.00
	UNITED 0168059206096	09/29/2023	$511.73
	AGENT FEE 8900856228245	09/29/2023	$18.00
	AGENT FEE 8900856228243	09/29/2023	$18.00
	SOUTHWES 5268058889798	09/28/2023	$309.96
	UNITED 0168059206097	09/29/2023	$511.73
	UNITED 0168059206092	09/29/2023	$511.73
	AGENT FEE 8900856228244	09/29/2023	$18.00
	AGENT FEE 8900856228239	09/29/2023	$18.00
	UNITED 0168059206094	09/29/2023	$511.73
	UNITED 0168059206099	09/29/2023	$511.73
	AGENT FEE 8900856228240	09/29/2023	$18.00
	AMERICAN AIR0018058651491	09/28/2023	$331.81
	AGENT FEE 8900856228241	09/29/2023	$18.00
	AGENT FEE 8900856332691	10/03/2023	$20.20
	AMERICAN AIR0018059586249	10/03/2023	$524.81
	UNITED 0168059820181	10/03/2023	$276.29
	AGENT FEE 8900857152219	10/19/2023	$22.20
	AMERICAN AIR0018063236424	10/19/2023	$704.80
	AMERICAN AIR0018063236425	10/19/2023	$704.80
	AGENT FEE 8900857152218	10/19/2023	$20.20
			$7,152.91
ALEC MARUKI	NADOHE	10/03/2023	$2,095.00
	CLAIM ADJ/ AMZN MKTP US T	09/21/2023	$94.69
	ARAMARK CATERING	10/10/2023	$150.90
			$2,340.59
ALFAIR MEREDITH	BCE SOUTH	10/11/2023	$49.05
	IN CONCORDE, LLC	10/12/2023	$664.64
	WM SUPERCENTER #2348	10/26/2023	$167.00
	JIMMY JOHNS - 858	10/28/2023	$61.05
			$941.74
ALI MORIARTY	AMZN Mktp US TP21T9O90	10/11/2023	$115.07
	AMZN Mktp US TP3RJ0ZN2	10/12/2023	$35.99
	AMZN Mktp US TP95I1IX0	10/16/2023	$61.02
	AMZN Mktp US TP0GH0W30	10/16/2023	$587.23
	AMAZON.COM TP2L772V2	10/17/2023	$13.03
	FEDEX OFFICE 800000836	10/20/2023	$83.28
	AMAZON.COM RO1CW7VC3	10/23/2023	$182.42
	AMAZON.COM 4C61A9DN3	10/24/2023	$13.03
	FEDEX OFFICE 800000836	10/26/2023	$37.13
	AMZN Mktp US T58HW1151	10/31/2023	$35.81

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,164.01
ALICE BUICE	AIRGAS - SOUTH	10/21/2023	$153.58
	MMS GOV SOLUTION LLC	10/27/2023	$245.06
			$398.64
ALICIA AWDEH	EB 2023 AFRICAN AMERI	10/03/2023	$50.00
	SP HYPERSHOP.COM	10/04/2023	$160.06
	MICHAELS #9490	10/08/2023	$172.02
	MICHAELS #9490	10/08/2023	$125.22
	THE UPS STORE 3809	10/09/2023	$4.96
	SQ THE FESTIVITY FAIRY	10/10/2023	$715.00
	GSU FOUNDATION	10/11/2023	$150.00
	AMZN Mktp US TE9NB0WG0	10/11/2023	$321.53
	IN LOWCOUNTRY LOCAL FIRS	10/17/2023	$5.00
	BCE SOUTH	10/26/2023	$109.00
			$1,812.79
ALISON BRUCE	PUBLIX #1081	10/04/2023	$34.66
	AMZN Mktp US TE0RW4740	10/10/2023	$335.69
	SALIMETRICS LLC	10/10/2023	$209.00
	RKO TOTAL GRAPHICS	10/13/2023	$98.10
	FORMS AND SUPPLY	10/11/2023	$270.32
			$947.77
AMANDA CLINTON	KUDU COFFEE & CRAFT BEER	09/30/2023	$24.98
			$24.98
AMBER HOWARD	BOAT LIFT & DOCK	10/12/2023	$35.78
	WILLSCOT MOBILE MINI	10/23/2023	$241.27
	BATTERIES PLUS #395	10/23/2023	$733.13
	NCSU REPORTER REGIS	10/26/2023	$670.00
			$1,680.18
AMIE SMITH	GOOGLE YouTube TV	09/29/2023	$79.56
	COMCAST	10/13/2023	$271.70
	AMAZON.COM TD3193LF1	10/22/2023	$195.50
	STERICYCLE INC/SHRED-IT	10/24/2023	$110.14
	GOOGLE YouTube TV	10/29/2023	$79.56
	RICK HENDRICK CHEVROLET	10/27/2023	$167.99
			$904.45
AMY GOBLE	AMZN Mktp US T93TB7GQ0	10/02/2023	$34.83
	AMZN Mktp US T99CR4IX2	10/02/2023	$32.62
	AMZN Mktp US T168P9R11	10/02/2023	$30.99
	READYREFRESH/WATERSERV	10/04/2023	$111.65
	AMZN Mktp US TE8B21GN0	10/08/2023	$28.47
			$238.56
ANGELO ANASTOPOULO	FROMUTH TENNIS	09/29/2023	$305.76
	UNDER ARMOUR CHA	10/02/2023	$176.42
	PAYPAL MATCHPOINT	10/05/2023	$720.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANGELO ANASTOPOULO	UA.COM 888-727-6687 MD	10/05/2023	$117.64
	LOWES #00655	10/06/2023	$17.42
	COSTCO WHSE #0360	10/06/2023	$98.08
	LIDL #1116	10/08/2023	$18.86
	LIDL #1116	10/07/2023	$6.80
	ALDI 66051	10/07/2023	$13.67
	COSTCO WHSE #0360	10/12/2023	$6.23
	COSTCO WHSE #0360	10/12/2023	$81.75
	SAMS CLUB#8252	10/23/2023	$28.03
	WM SUPERCENTER #3367	10/23/2023	$112.41
	WM SUPERCENTER #3367	10/23/2023	$17.56
	TENNIS WAREHOUSE	10/24/2023	$72.98
	RESTAURANT DEPOT	10/23/2023	$137.62
	SAMSCLUB #8252	10/26/2023	$56.56
	WAL-MART #3367	10/26/2023	$44.83
	SAMS CLUB#8252	10/27/2023	$28.44
	RESTAURANT DEPOT	10/26/2023	$43.84
	PIGGLY WIGGLY #182	10/28/2023	$12.73
			$2,117.63
ANJA KELLEY	WHENIWORK.COM	10/28/2023	$2,005.72
			$2,005.72
ANN BALDWIN	MUSC UNIVERSITY PRESS	10/06/2023	$20.00
	GAYLORD BROS INC	10/07/2023	$295.36
	AMZN Mktp US T94RX1MK1	10/06/2023	$32.58
	AMZN Mktp US TE4TW0DI2	10/09/2023	$106.59
	FORMS AND SUPPLY	10/09/2023	$58.89
	AMZN Mktp US TE9JK0BC1	10/12/2023	$11.43
	AMZN Mktp US TP3EH2OW1	10/15/2023	$80.72
	AMZN Mktp US CH98C3VT3	10/19/2023	$217.60
	AMZN Mktp US TD15G5CC1	10/21/2023	$17.32
	GAYLORD BROS INC	10/26/2023	$116.79
			$957.28
ANTHONY MOWER	FEDEX OFFIC15200015230	10/09/2023	$125.06
	AMZN Mktp US TD7RG2C62	10/19/2023	$43.59
	HARRIS TEETER #0277	10/18/2023	$28.52
	HARRIS TEETER	10/18/2023	$114.33
			$311.50
APRIL BISNER	HARRIS TEETER #456	10/02/2023	$2.82
	B&H PHOTO 800-606-6969	10/27/2023	$27.13
			$29.95
ARIANNE BAUSERMAN	WM SUPERCENTER #3367	10/23/2023	$11.51
	TARGET.COM	10/28/2023	$32.47
	TARGET.COM	10/30/2023	$6.53
			$50.51

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR MYERS	FEDEX OFFIC15200015230	09/29/2023	$598.85
	AMAZON.COM T927X82G2	10/01/2023	$93.20
	PAMAX TACTICAL INC.	09/29/2023	$372.01
	INTERNATIONAL ASSOCIATION	10/02/2023	$475.00
	TORRES AUTO REPAIR	10/03/2023	$43.28
	AMZN Mktp US T998114E1	10/03/2023	$19.61
	PALMETTO STATE ARMORY SUM	10/04/2023	$173.30
	THE EMBLEM AUTHORITY	10/13/2023	$329.00
	AMZN Mktp US N47RL46T3	10/23/2023	$30.50
	FEDEX OFFIC15200015230	10/24/2023	$106.28
	AUTOZONE #1032	10/27/2023	$151.41
			$2,392.44
ASHLEIGH PARR	LOWES #00661	10/09/2023	$25.05
			$25.05
ASHLEY PERRUCCI	TOURNKEY	09/29/2023	$50.00
	UNITED 0168058889999	09/29/2023	$246.48
	AGENT FEE 8900856206258	09/29/2023	$18.00
	CROWNE PLAZA EDISON	09/28/2023	$3,823.92
	HILTON HOTEL DEDHAM	09/28/2023	$5,000.00
	CROWN PLAZA - EDISON	09/30/2023	$459.34
	SPRINGHILL SUITES	09/27/2023	$6,682.50
	EMBASSY SUITES NEWARK	10/02/2023	$3,882.78
	EMBASSY SUITES NEWARK	10/02/2023	$2,813.85
	HAMPTON INNS	10/02/2023	$3,585.74
	SOUTHWES 5262210263674	10/02/2023	$288.88
	SOUTHWES 5262210263665	10/02/2023	$288.88
	SOUTHWES 5262210263682	10/02/2023	$288.88
	SOUTHWES 5262210263670	10/02/2023	$288.88
	SOUTHWES 5262210263677	10/02/2023	$288.88
	SOUTHWES 5262210263660	10/02/2023	$288.88
	SOUTHWES 5262210263685	10/02/2023	$288.88
	COURTYARD BY MARRIOTT	10/02/2023	$151.50
	SOUTHWES 5262210263672	10/02/2023	$288.88
	SOUTHWES 5262210263667	10/02/2023	$288.88
	SOUTHWES 5262210263659	10/02/2023	$288.88
	SOUTHWES 5262210263684	10/02/2023	$288.88
	SOUTHWES 5262210263666	10/02/2023	$288.88
	SOUTHWES 5262210263679	10/02/2023	$288.88
	SOUTHWES 5262210263668	10/02/2023	$288.88
	SOUTHWES 5262210263671	10/02/2023	$288.88
	SOUTHWES 5262210263658	10/02/2023	$288.88
	SOUTHWES 5262210263657	10/02/2023	$288.88
	SOUTHWES 5262210263669	10/02/2023	$288.88
	SOUTHWES 5262210263683	10/02/2023	$288.88
	SOUTHWES 5262210263678	10/02/2023	$288.88
	SOUTHWES 5262210263656	10/02/2023	$288.88

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	SOUTHWES 5262210263661	10/02/2023	$288.88
	SOUTHWES 5262210263686	10/02/2023	$288.88
	SOUTHWES 5262210263673	10/02/2023	$288.88
	SOUTHWES 5262210263664	10/02/2023	$288.88
	SOUTHWES 5262210263681	10/02/2023	$288.88
	SOUTHWES 5262210263687	10/02/2023	$20.20
	SOUTHWES 5262210263676	10/02/2023	$288.88
	SOUTHWES 5262210263663	10/02/2023	$288.88
	SOUTHWES 5262210263680	10/02/2023	$288.88
	JETBLUE 2798059586201	10/02/2023	$253.90
	SOUTHWES 5262210263675	10/02/2023	$288.88
	SOUTHWES 5262210263662	10/02/2023	$288.88
	HYATT PLACE LOUISVILLE E	10/02/2023	$2,092.40
	AGENT FEE 8900856317015	10/02/2023	$18.00
	AGENT FEE 8900856346639	10/03/2023	$18.00
	AGENT FEE 8900856346641	10/03/2023	$18.00
	BREEZE AIRWAW7T7JJ	10/04/2023	$147.00
	AGENT FEE 8900856346643	10/03/2023	$18.00
	AGENT FEE 8900856346642	10/03/2023	$18.00
	AGENT FEE 8900856375466	10/03/2023	$18.00
	AGENT FEE 8900856346638	10/03/2023	$18.00
	AGENT FEE 8900856346635	10/03/2023	$18.00
	BREEZE AIRWAE74I9G	10/04/2023	$3,681.00
	AGENT FEE 8900856346640	10/03/2023	$18.00
	AGENT FEE 8900856346636	10/03/2023	$18.00
	AGENT FEE 8900856346637	10/03/2023	$18.00
	UNITED 0168060236874	10/04/2023	$441.85
	AGENT FEE 8900856460176	10/04/2023	$18.00
	AGENT FEE 8900856453966	10/04/2023	$18.00
	AMERICAN AIR0018060236893	10/04/2023	$470.03
	AGENT FEE 8900856459298	10/04/2023	$18.00
	UNITED 0168060236861	10/04/2023	$441.85
	AMERICAN AIR0018060236880	10/04/2023	$470.03
	AGENT FEE 8900856453971	10/04/2023	$18.00
	AGENT FEE 8900856459283	10/04/2023	$18.00
	AGENT FEE 8900856459288	10/04/2023	$18.00
	UNITED 0168060236866	10/04/2023	$441.85
	AGENT FEE 8900856453969	10/04/2023	$18.00
	AMERICAN AIR0018060236899	10/04/2023	$470.03
	AGENT FEE 8900856460185	10/04/2023	$18.00
	AMERICAN AIR0018060236885	10/04/2023	$470.03
	AGENT FEE 8900856453973	10/04/2023	$18.00
	UNITED 0168060236856	10/04/2023	$441.85
	AGENT FEE 8900856460187	10/04/2023	$18.00
	UNITED 0168060236871	10/04/2023	$441.85
	AMERICAN AIR0018060236888	10/04/2023	$470.03

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	AGENT FEE 8900856459295	10/04/2023	$18.00
	AGENT FEE 8900856459277	10/04/2023	$18.00
	AGENT FEE 8900856459284	10/04/2023	$18.00
	AGENT FEE 8900856460183	10/04/2023	$18.00
	AGENT FEE 8900856453972	10/04/2023	$18.00
	UNITED 0168060236863	10/04/2023	$441.85
	AMERICAN AIR0018060236891	10/04/2023	$470.03
	AGENT FEE 8900856459293	10/04/2023	$18.00
	AMERICAN AIR0018060236878	10/04/2023	$470.03
	UNITED 0168060236855	10/04/2023	$441.85
	AGENT FEE 8900856459292	10/04/2023	$18.00
	AGENT FEE 8900856459291	10/04/2023	$18.00
	UNITED 0168060236872	10/04/2023	$441.85
	AGENT FEE 8900856460177	10/04/2023	$18.00
	UNITED 0168060236877	10/04/2023	$441.85
	AMERICAN AIR0018060236902	10/04/2023	$470.03
	AGENT FEE 8900856453965	10/04/2023	$18.00
	UNITED 0168060236875	10/04/2023	$441.85
	UNITED 0168060236862	10/04/2023	$441.85
	AGENT FEE 8900856453967	10/04/2023	$18.00
	AGENT FEE 8900856460181	10/04/2023	$18.00
	UNITED 0168060236864	10/04/2023	$441.85
	AGENT FEE 8900856459297	10/04/2023	$18.00
	AMERICAN AIR0018060236879	10/04/2023	$470.03
	SOUTHWES 5268060236838	10/04/2023	$364.95
	AGENT FEE 8900856459296	10/04/2023	$18.00
	AMERICAN AIR0018060236890	10/04/2023	$470.03
	UNITED 0168060236865	10/04/2023	$441.85
	AGENT FEE 8900856459294	10/04/2023	$18.00
	AGENT FEE 8900856460182	10/04/2023	$18.00
	UNITED 0168060236876	10/04/2023	$441.85
	AGENT FEE 8900856446298	10/04/2023	$18.00
	AGENT FEE 8900856460184	10/04/2023	$18.00
	AMERICAN AIR0018060236884	10/04/2023	$470.03
	UNITED 0168060236857	10/04/2023	$441.85
	AMERICAN AIR0018060236889	10/04/2023	$470.03
	UNITED 0168060236870	10/04/2023	$441.85
	AGENT FEE 8900856459290	10/04/2023	$18.00
	AGENT FEE 8900856459299	10/04/2023	$18.00
	UNITED 0168060236873	10/04/2023	$441.85
	AMERICAN AIR0018060236892	10/04/2023	$470.03
	AGENT FEE 8900856460179	10/04/2023	$18.00
	AGENT FEE 8900856460175	10/04/2023	$18.00
	UNITED 0168060236860	10/04/2023	$441.85
	AMERICAN AIR0018060236881	10/04/2023	$470.03
	AGENT FEE 8900856459285	10/04/2023	$18.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	AGENT FEE 8900856459289	10/04/2023	$18.00
	UNITED 0168060236867	10/04/2023	$441.85
	AMERICAN AIR0018060236900	10/04/2023	$470.03
	AGENT FEE 8900856453968	10/04/2023	$18.00
	AGENT FEE 8900856453970	10/04/2023	$18.00
	AMERICAN AIR0018060236896	10/04/2023	$470.03
	AGENT FEE 8900856460178	10/04/2023	$18.00
	UNITED 0168060236859	10/04/2023	$441.85
	AMERICAN AIR0018060236882	10/04/2023	$470.03
	AMERICAN AIR0018060236887	10/04/2023	$470.03
	AGENT FEE 8900856459275	10/04/2023	$18.00
	AGENT FEE 8900856459279	10/04/2023	$18.00
	UNITED 0168060236868	10/04/2023	$441.85
	AMERICAN AIR0018060236897	10/04/2023	$553.40
	AGENT FEE 8900856459287	10/04/2023	$18.00
	AGENT FEE 8900856459280	10/04/2023	$18.00
	AGENT FEE 8900856459276	10/04/2023	$18.00
	AMERICAN AIR0018060236894	10/04/2023	$470.03
	UNITED 0168060236858	10/04/2023	$441.85
	AMERICAN AIR0018060236883	10/04/2023	$470.03
	AMERICAN AIR0018060236886	10/04/2023	$470.03
	AGENT FEE 8900856453974	10/04/2023	$18.00
	AGENT FEE 8900856459286	10/04/2023	$18.00
	AGENT FEE 8900856459281	10/04/2023	$18.00
	AGENT FEE 8900856459282	10/04/2023	$18.00
	UNITED 0168060236869	10/04/2023	$441.85
	AMERICAN AIR0018060236898	10/04/2023	$470.03
	AGENT FEE 8900856459278	10/04/2023	$18.00
	AGENT FEE 8900856516716	10/05/2023	$5.00
	AGENT FEE 8900856515672	10/05/2023	$5.00
	MARRIOTT NORTH CHARLES	10/06/2023	$3,315.64
	AGENT FEE 8900856500396	10/05/2023	$5.00
	HILTON HOTEL DEDHAM	10/06/2023	$598.32
	VTG Kapp Lyons Group	10/08/2023	$1,027.75
	VTG Kapp Lyons Group	10/08/2023	$1,027.75
	HAMPTON INN	10/08/2023	$399.62
	HYATT REGENCY CAMBRIDGE	10/08/2023	$1,203.58
	COURTYARD BY MARRIOTT	10/04/2023	$606.00
	HYATT REGENCY CAMBRIDGE	10/08/2023	$1,110.82
	HAMPTON INN	10/08/2023	$399.62
	HYATT REGENCY CAMBRIDGE	10/08/2023	$1,203.58
	COURTYARD BY MARRIOTT	10/04/2023	$606.00
	HYATT REGENCY CAMBRIDGE	10/08/2023	$1,110.82
	HAMPTON INN	10/08/2023	$399.62
	HAMPTON INN	10/08/2023	$404.62
	COURTYARD BY MARRIOTT	10/04/2023	$606.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	HYATT REGENCY CAMBRIDGE	10/08/2023	$1,203.58
	HAMPTON INN	10/08/2023	$378.76
	HAMPTON INN	10/08/2023	$378.76
	COURTYARD BY MARRIOTT	10/04/2023	$606.00
	COURTYARD BY MARRIOTT	10/04/2023	$606.00
	AGENT FEE 8900856627571	10/09/2023	$18.00
	SOUTHWES 5262212135082	10/09/2023	$315.53
	AGENT FEE 8900856632400	10/09/2023	$18.00
	AGENT FEE 8900856664112	10/09/2023	$18.00
	AMERICAN AIR0018060864685	10/09/2023	$470.70
	AGENT FEE 8900856632403	10/09/2023	$18.00
	SOUTHWES 5262212135085	10/09/2023	$315.53
	AGENT FEE 8900856664111	10/09/2023	$18.00
	AMERICAN AIR0018060864681	10/09/2023	$686.70
	AGENT FEE 8900856664107	10/09/2023	$18.00
	SOUTHWES 5262212135088	10/09/2023	$315.53
	AMERICAN AIR0018060864682	10/09/2023	$686.70
	AGENT FEE 8900856664110	10/09/2023	$18.00
	SOUTHWES 5262212135087	10/09/2023	$315.53
	AMERICAN AIR0018060864683	10/09/2023	$686.70
	AGENT FEE 8900856627573	10/09/2023	$18.00
	SOUTHWES 5262212135086	10/09/2023	$315.53
	AGENT FEE 8900856632402	10/09/2023	$18.00
	AMERICAN AIR0018060864680	10/09/2023	$686.70
	AGENT FEE 8900856627572	10/09/2023	$18.00
	AGENT FEE 8900856627574	10/09/2023	$18.00
	AGENT FEE 8900856664113	10/09/2023	$18.00
	AMERICAN AIR0018060864686	10/09/2023	$470.70
	AGENT FEE 8900856664108	10/09/2023	$18.00
	BREEZE AIRWAK6WCPZ	10/10/2023	$1,876.00
	SOUTHWES 5262212135084	10/09/2023	$315.53
	AGENT FEE 8900856664109	10/09/2023	$18.00
	AMERICAN AIR0018060864678	10/09/2023	$686.70
	SOUTHWES 5262212135083	10/09/2023	$315.53
	AGENT FEE 8900856627570	10/09/2023	$18.00
	SOUTHWES 5262212135081	10/09/2023	$315.53
	AGENT FEE 8900856664106	10/09/2023	$18.00
	AMERICAN AIR0018060864679	10/09/2023	$686.70
	AGENT FEE 8900856682943	10/10/2023	$18.00
	AMERICAN AIR0018061407274	10/10/2023	$686.70
	AGENT FEE 8900856682939	10/10/2023	$18.00
	VTG Kapp Lyons Group	10/11/2023	$903.43
	AGENT FEE 8900856682945	10/10/2023	$18.00
	AGENT FEE 8900856682941	10/10/2023	$18.00
	AGENT FEE 8900856695010	10/10/2023	$18.00
	AMERICAN AIR0012486071934	10/11/2023	$981.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	AGENT FEE 8900856682940	10/10/2023	$18.00
	AGENT FEE 8900856682942	10/10/2023	$18.00
	AGENT FEE 8900856682944	10/10/2023	$18.00
	AMERICAN AIR0010637106126	10/11/2023	$81.09
	VACASA	10/10/2023	$363.47
	HAMPTON INNS	10/15/2023	$709.75
	HOLIDAY INN EXPRESS	10/14/2023	$2,266.78
	HAMPTON INNS	10/15/2023	$709.75
	HAMPTON INNS	10/15/2023	$709.75
	HAMPTON INNS	10/15/2023	$687.73
	FAIRFIELD INN & SUITES	10/15/2023	$4,039.05
	BREEZE AIRWAHYD5JN	10/17/2023	$295.00
	AGENT FEE 8900856989086	10/16/2023	$18.00
	BREEZE AIRWAJ5V78Z	10/17/2023	$29.00
	CROWNE PLAZA EDISON	10/17/2023	$318.66
	JETBLUE 2798062614631	10/16/2023	$263.90
	AGENT FEE 8900856966794	10/16/2023	$5.00
	AGENT FEE 8900857025430	10/17/2023	$18.00
	AGENT FEE 8900857022369	10/17/2023	$18.00
	DELTA AIR 0068063236317	10/18/2023	$148.90
	DELTA AIR 0068063236316	10/18/2023	$148.90
	AGENT FEE 8900857127198	10/18/2023	$18.00
	DELTA AIR 0068063236312	10/18/2023	$148.90
	AGENT FEE 8900857134455	10/18/2023	$18.00
	DELTA AIR 0068063236305	10/18/2023	$148.90
	AGENT FEE 8900857134464	10/18/2023	$18.00
	AGENT FEE 8900857134457	10/18/2023	$18.00
	AGENT FEE 8900857134460	10/18/2023	$18.00
	AGENT FEE 8900857134463	10/18/2023	$18.00
	DELTA AIR 0068063236298	10/18/2023	$148.90
	DELTA AIR 0068063236314	10/18/2023	$148.90
	DELTA AIR 0068063236308	10/18/2023	$148.90
	DELTA AIR 0068063236313	10/18/2023	$148.90
	EMBASSY HOTELS	10/18/2023	$2,195.44
	AGENT FEE 8900857134458	10/18/2023	$18.00
	AGENT FEE 8900857134459	10/18/2023	$18.00
	DELTA AIR 0068063236306	10/18/2023	$148.90
	AGENT FEE 8900857106866	10/18/2023	$18.00
	AGENT FEE 8900857134450	10/18/2023	$18.00
	DELTA AIR 0068063236304	10/18/2023	$148.90
	AGENT FEE 8900857127194	10/18/2023	$18.00
	DELTA AIR 0068063236315	10/18/2023	$148.90
	SOUTHWES 5268062994224	10/18/2023	$195.96
	AGENT FEE 8900857127195	10/18/2023	$18.00
	DELTA AIR 0068063236303	10/18/2023	$148.90
	SOUTHWES 5268062994225	10/18/2023	$195.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	AGENT FEE 8900857134456	10/18/2023	$18.00
	AGENT FEE 8900857127192	10/18/2023	$18.00
	AGENT FEE 8900857134465	10/18/2023	$18.00
	DELTA AIR 0068063236297	10/18/2023	$148.90
	AGENT FEE 8900857134454	10/18/2023	$18.00
	DELTA AIR 0068063236302	10/18/2023	$148.90
	DELTA AIR 0068063236311	10/18/2023	$148.90
	AGENT FEE 8900857134451	10/18/2023	$18.00
	DELTA AIR 0068063236319	10/18/2023	$148.90
	DELTA AIR 0068063236318	10/18/2023	$148.90
	AGENT FEE 8900857127190	10/18/2023	$18.00
	AGENT FEE 8900857106865	10/18/2023	$18.00
	AGENT FEE 8900857134452	10/18/2023	$18.00
	AGENT FEE 8900857134462	10/18/2023	$18.00
	DELTA AIR 0068063236293	10/18/2023	$148.90
	DELTA AIR 0068063236307	10/18/2023	$148.90
	DELTA AIR 0068063236310	10/18/2023	$148.90
	AGENT FEE 8900857127191	10/18/2023	$18.00
	AGENT FEE 8900857134453	10/18/2023	$18.00
	AGENT FEE 8900857127193	10/18/2023	$18.00
	DELTA AIR 0068063236309	10/18/2023	$148.90
	AGENT FEE 8900857134461	10/18/2023	$18.00
	DELTA AIR 0068063236296	10/18/2023	$148.90
	DELTA AIR 0068063236295	10/18/2023	$148.90
	AGENT FEE 8900857247440	10/20/2023	$18.00
	AGENT FEE 8900857247448	10/20/2023	$18.00
	AGENT FEE 8900857247446	10/20/2023	$18.00
	AGENT FEE 8900857247433	10/20/2023	$18.00
	AGENT FEE 8900857247447	10/20/2023	$18.00
	AGENT FEE 8900857247430	10/20/2023	$18.00
	LA QUINTA MOTOR INNS	10/21/2023	$478.00
	AGENT FEE 8900857249714	10/20/2023	$18.00
	AGENT FEE 8900857249703	10/20/2023	$18.00
	AGENT FEE 8900857247436	10/20/2023	$18.00
	AGENT FEE 8900857249702	10/20/2023	$18.00
	AGENT FEE 8900857249708	10/20/2023	$18.00
	AGENT FEE 8900857249711	10/20/2023	$18.00
	AGENT FEE 8900857164285	10/19/2023	$5.00
	AGENT FEE 8900857249700	10/20/2023	$18.00
	AGENT FEE 8900857249707	10/20/2023	$18.00
	AGENT FEE 8900857247429	10/20/2023	$18.00
	DOUBLETREE NC CONV CENTER	10/20/2023	$330.22
	LA QUINTA MOTOR INNS	10/21/2023	$478.00
	AGENT FEE 8900857249706	10/20/2023	$18.00
	AGENT FEE 8900857247434	10/20/2023	$18.00
	AGENT FEE 8900857247442	10/20/2023	$18.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	AGENT FEE 8900857247444	10/20/2023	$18.00
	AGENT FEE 8900857249710	10/20/2023	$18.00
	AGENT FEE 8900857247445	10/20/2023	$18.00
	AGENT FEE 8900857249709	10/20/2023	$18.00
	AGENT FEE 8900857247441	10/20/2023	$18.00
	LA QUINTA MOTOR INNS	10/21/2023	$468.23
	AGENT FEE 8900857247431	10/20/2023	$18.00
	AGENT FEE 8900857249705	10/20/2023	$18.00
	AGENT FEE 8900857249704	10/20/2023	$18.00
	AGENT FEE 8900857249701	10/20/2023	$18.00
	AGENT FEE 8900857247439	10/20/2023	$18.00
	LA QUINTA MOTOR INNS	10/21/2023	$478.00
	AGENT FEE 8900857247435	10/20/2023	$18.00
	AGENT FEE 8900857247438	10/20/2023	$18.00
	AGENT FEE 8900857247449	10/20/2023	$18.00
	DOUBLETREE NC CONV CENTER	10/22/2023	$565.99
	AGENT FEE 8900857247443	10/20/2023	$18.00
	HAMPTON INN	10/22/2023	$523.26
	HAMPTON INN	10/22/2023	$523.58
	HAMPTON INN	10/22/2023	$481.23
	HAMPTON INN	10/22/2023	$508.38
	HAMPTON INN	10/22/2023	$552.78
	MARRIOTT NORTH CHARLES	10/22/2023	$22.60
	DOUBLETREE NC CONV CENTER	10/24/2023	$669.67
	SOUTHWES 5262217072065	10/24/2023	$249.10
	SOUTHWES 5262217072079	10/24/2023	$249.10
	SOUTHWES 5262217072057	10/24/2023	$249.10
	SOUTHWES 5262217072068	10/24/2023	$249.10
	SOUTHWES 5262217072075	10/24/2023	$249.10
	AGENT FEE 8900857397105	10/24/2023	$18.00
	SOUTHWES 5262217072060	10/24/2023	$249.10
	SOUTHWES 5262217072049	10/24/2023	$249.10
	SOUTHWES 5262217072052	10/24/2023	$249.10
	SOUTHWES 5262217072081	10/24/2023	$249.10
	SOUTHWES 5262217072063	10/24/2023	$249.10
	SOUTHWES 5262217072059	10/24/2023	$249.10
	SOUTHWES 5262217072090	10/24/2023	$20.20
	SOUTHWES 5262217072062	10/24/2023	$249.10
	SOUTHWES 5262217072070	10/24/2023	$249.10
	SOUTHWES 5262217072084	10/24/2023	$249.10
	SOUTHWES 5262217072073	10/24/2023	$249.10
	SOUTHWES 5262217072082	10/24/2023	$249.10
	SOUTHWES 5262217072072	10/24/2023	$249.10
	SOUTHWES 5262217072047	10/24/2023	$249.10
	EMBASSY SUITES NEWARK	10/25/2023	$4,502.16
	SOUTHWES 5262217072058	10/24/2023	$249.10

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	SOUTHWES 5262217072069	10/24/2023	$249.10
	SOUTHWES 5262217072083	10/24/2023	$249.10
	SOUTHWES 5262217072074	10/24/2023	$249.10
	DELTA AIR 0068064233729	10/24/2023	$186.41
	SOUTHWES 5262217072048	10/24/2023	$249.10
	SOUTHWES 5262217072061	10/24/2023	$249.10
	SOUTHWES 5262217072053	10/24/2023	$249.10
	SOUTHWES 5262217072064	10/24/2023	$249.10
	SOUTHWES 5262217072080	10/24/2023	$249.10
	SOUTHWES 5262217072071	10/24/2023	$249.10
	SOUTHWES 5262217072056	10/24/2023	$249.10
	SOUTHWES 5262217072067	10/24/2023	$249.10
	SOUTHWES 5262217072076	10/24/2023	$249.10
	SOUTHWES 5262217072055	10/24/2023	$249.10
	SOUTHWES 5262217072050	10/24/2023	$249.10
	SOUTHWES 5262217072051	10/24/2023	$249.10
	SOUTHWES 5262217072066	10/24/2023	$249.10
	SOUTHWES 5262217072078	10/24/2023	$249.10
	SOUTHWES 5262217072054	10/24/2023	$249.10
	AGENT FEE 8900857464017	10/25/2023	$18.00
	AGENT FEE 8900857434583	10/25/2023	$18.00
	AGENT FEE 8900857434156	10/25/2023	$18.00
	DELTA AIR 0068064483947	10/25/2023	$408.20
	AGENT FEE 8900857434153	10/25/2023	$18.00
	AGENT FEE 8900857434174	10/25/2023	$18.00
	AGENT FEE 8900857434167	10/25/2023	$18.00
	AGENT FEE 8900857434581	10/25/2023	$18.00
	AGENT FEE 8900857434165	10/25/2023	$18.00
	AGENT FEE 8900857434582	10/25/2023	$18.00
	AGENT FEE 8900857434152	10/25/2023	$18.00
	AGENT FEE 8900857434587	10/25/2023	$18.00
	AGENT FEE 8900857434576	10/25/2023	$18.00
	AGENT FEE 8900857434161	10/25/2023	$18.00
	AGENT FEE 8900857434160	10/25/2023	$18.00
	AGENT FEE 8900857434162	10/25/2023	$18.00
	AGENT FEE 8900857434154	10/25/2023	$18.00
	AGENT FEE 8900857434164	10/25/2023	$18.00
	BREEZE AIRWAPDDDXH	10/26/2023	$344.00
	AGENT FEE 8900857434155	10/25/2023	$18.00
	AGENT FEE 8900857434158	10/25/2023	$18.00
	AGENT FEE 8900857434159	10/25/2023	$18.00
	AGENT FEE 8900857434170	10/25/2023	$18.00
	AGENT FEE 8900857434589	10/25/2023	$18.00
	AGENT FEE 8900857434166	10/25/2023	$18.00
	AGENT FEE 8900857464018	10/25/2023	$18.00
	AGENT FEE 8900857434157	10/25/2023	$18.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	AGENT FEE 8900857434580	10/25/2023	$18.00
	AGENT FEE 8900857434579	10/25/2023	$18.00
	AGENT FEE 8900857434586	10/25/2023	$18.00
	AGENT FEE 8900857434163	10/25/2023	$18.00
	AGENT FEE 8900857464020	10/25/2023	$18.00
	DELTA AIR 0068064483948	10/25/2023	$408.20
	AGENT FEE 8900857434168	10/25/2023	$18.00
	AGENT FEE 8900857434584	10/25/2023	$18.00
	AGENT FEE 8900857434577	10/25/2023	$18.00
	AGENT FEE 8900857434169	10/25/2023	$18.00
	AGENT FEE 8900857464019	10/25/2023	$18.00
	AGENT FEE 8900857434171	10/25/2023	$18.00
	AGENT FEE 8900857434585	10/25/2023	$18.00
	AGENT FEE 8900857434172	10/25/2023	$18.00
	AGENT FEE 8900857434173	10/25/2023	$18.00
	AGENT FEE 8900857434575	10/25/2023	$18.00
	AGENT FEE 8900857434588	10/25/2023	$18.00
	AGENT FEE 8900857434578	10/25/2023	$18.00
	UNITED 0168065008550	10/26/2023	$369.50
	AGENT FEE 8900857524143	10/26/2023	$18.00
	EMBASSY SUITES NEWARK	10/28/2023	$1,819.17
	AGENT FEE 8900857524136	10/26/2023	$18.00
	AGENT FEE 8900857524128	10/26/2023	$18.00
	UNITED 0168065008542	10/26/2023	$369.50
	AGENT FEE 8900857524127	10/26/2023	$18.00
	UNITED 0168065008537	10/26/2023	$369.50
	AGENT FEE 8900857524137	10/26/2023	$18.00
	AGENT FEE 8900857524133	10/26/2023	$18.00
	DELTA AIR 0068064898307	10/26/2023	$416.40
	AGENT FEE 8900857524140	10/26/2023	$18.00
	UNITED 0168065008545	10/26/2023	$369.50
	UNITED 0168065008534	10/26/2023	$369.50
	UNITED 0168065008552	10/26/2023	$369.50
	AGENT FEE 8900857524135	10/26/2023	$18.00
	AGENT FEE 8900857521097	10/26/2023	$18.00
	UNITED 0168065008548	10/26/2023	$369.50
	AMERICAN AIR0018065008700	10/27/2023	$534.91
	UNITED 0168065008535	10/26/2023	$369.50
	AGENT FEE 8900857524142	10/26/2023	$18.00
	AGENT FEE 8900857524138	10/26/2023	$18.00
	AGENT FEE 8900857521098	10/26/2023	$18.00
	UNITED 0168065008547	10/26/2023	$369.50
	AGENT FEE 8900857521096	10/26/2023	$18.00
	AGENT FEE 8900857573875	10/27/2023	$18.00
	UNITED 0168065008536	10/26/2023	$369.50
	AGENT FEE 8900857524139	10/26/2023	$18.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	AGENT FEE 8900857524132	10/26/2023	$18.00
	DELTA AIR 0068064898308	10/26/2023	$416.40
	AGENT FEE 8900857521094	10/26/2023	$18.00
	AGENT FEE 8900857524131	10/26/2023	$18.00
	UNITED 0168065008546	10/26/2023	$369.50
	UNITED 0168065008528	10/26/2023	$369.50
	UNITED 0168065008541	10/26/2023	$369.50
	AGENT FEE 8900857563288	10/27/2023	$18.00
	UNITED 0168065008533	10/26/2023	$369.50
	AGENT FEE 8900857524141	10/26/2023	$18.00
	AGENT FEE 8900857521099	10/26/2023	$18.00
	UNITED 0168065008531	10/26/2023	$369.50
	SOUTHWES 5262218072828	10/27/2023	$507.96
	UNITED 0168065008549	10/26/2023	$369.50
	AGENT FEE 8900857524125	10/26/2023	$18.00
	UNITED 0168065008538	10/26/2023	$369.50
	AGENT FEE 8900857524126	10/26/2023	$18.00
	AGENT FEE 8900857524134	10/26/2023	$18.00
	AGENT FEE 8900857495435	10/26/2023	$18.00
	AGENT FEE 8900857521095	10/26/2023	$18.00
	UNITED 0168065008544	10/26/2023	$369.50
	UNITED 0168065008530	10/26/2023	$369.50
	UNITED 0168065008539	10/26/2023	$369.50
	AGENT FEE 8900857524130	10/26/2023	$18.00
	UNITED 0168065008551	10/26/2023	$369.50
	AGENT FEE 8900857495434	10/26/2023	$18.00
	UNITED 0168065008543	10/26/2023	$369.50
	UNITED 0168065008529	10/26/2023	$369.50
	AGENT FEE 8900857524129	10/26/2023	$18.00
	UNITED 0168065008532	10/26/2023	$369.50
	UNITED 0168065008540	10/26/2023	$369.50
	FAIRFIELD INN & SUITES	10/26/2023	$505.11
	TOURNKEY	10/30/2023	$4,034.91
	FAIRFIELD INN & SUITES	10/26/2023	$505.11
	FAIRFIELD INN & SUITES	10/26/2023	$572.91
	FAIRFIELD INN & SUITES	10/26/2023	$505.11
	FAIRFIELD INN & SUITES	10/26/2023	$516.41
	FAIRFIELD INN & SUITES	10/26/2023	$505.11
			$154,117.47
AYESHA ELLEN	AMZN Mktp US 358JD6PV3	10/26/2023	$74.12
			$74.12
BAMBI DOWNS	AMZN Mktp US T18BZ3MQ1	09/29/2023	$81.29
	AMAZON.COM T11J667X1	10/01/2023	$92.64
	AMZN Mktp US T96DK9CS1	10/03/2023	$65.39
	AMZN Mktp US T18741WB1	10/02/2023	$12.12
	AMZN Mktp US T90X99V10	10/02/2023	$42.83

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BAMBI DOWNS	AMZN Mktp US T990N8W92	10/03/2023	$32.69
	AMZN Mktp US TE40J0LR2	10/04/2023	$106.62
	AMZN Mktp US TE8Z692J0	10/10/2023	$94.81
	4IMPRINT, INC	10/16/2023	$568.29
	AMZN Mktp US TD0OY3ZU2	10/19/2023	$72.75
	AMZN Mktp US TP7N34751	10/20/2023	$174.39
			$1,343.82
BARBARA DUVAL	PAYPAL CELLOPRESSL	09/29/2023	$84.05
	RENAISSANCE GRAPHIC ARTS	10/03/2023	$95.48
	AMZN Mktp US T923A1KC0	10/04/2023	$26.03
	CAROLINA BIOLOGIC SUPPLY	10/04/2023	$314.08
	AMZN Mktp US T98234WX1	10/09/2023	$17.42
	DBC BLICK ART MATERIAL	10/10/2023	$73.18
	SPOTIFY	10/15/2023	$11.98
			$622.22
BETTY L CRAIG	BCE SOUTH	10/06/2023	$136.25
	READYREFRESH/WATERSERV	10/19/2023	$59.82
	THE STATE NEWSPAPER	10/21/2023	$20.99
	ALL AMERICAN AWARDS	10/25/2023	$196.20
			$413.26
BILL CARSWELL	COMCAST	10/04/2023	$34.46
	HARRIS TEETER #0277	10/04/2023	$215.97
	HARRIS TEETER #0277	10/13/2023	$254.96
	HARRIS TEETER #0277	10/20/2023	$183.34
	TARGET 00013912	10/23/2023	$199.98
	SQ ZEUS GRILL AND SEAFOO	10/25/2023	$2,477.00
	HARRIS TEETER #0277	10/27/2023	$83.97
	COMCAST	10/31/2023	$34.46
	TST HERO D&B - CHARLESTO	10/31/2023	$571.14
	COMCAST	10/31/2023	$354.24
			$4,409.52
BILL MANARIS	AMZN Mktp US T964R1AV0	10/01/2023	$22.31
	AMZN Mktp US T99R43XT2	09/29/2023	$332.40
	AMZN Mktp US T93HW5RW0	10/05/2023	$89.27
	WORDPRESS B5JCGCF1GL	10/06/2023	$327.00
	SWEETWATER SOUND	10/13/2023	$207.09
	ZOOM.US 888-799-9666	10/16/2023	$16.34
			$994.41
BRENDA ANDERSON	BUZZSPROUT BUZZSPROUT	10/01/2023	$12.00
	Mailchimp	10/02/2023	$1,159.75
	GOOGLE YouTube TV	10/03/2023	$79.56
	AMZN Mktp US TE5LO9M62	10/08/2023	$49.00
	COLLOFCHAR 4210	10/09/2023	$211.42
	SC PARK SERVICE	10/10/2023	$48.00
	ADOBE STOCK	10/13/2023	$29.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ANDERSON	SQ SCOTT SUCHMAN LLC	10/17/2023	$517.50
	EB CONNECT 2023 CONFE	10/18/2023	$135.23
	WM SUPERCENTER #2928	10/20/2023	$18.13
	BUZZSPROUT BUZZSPROUT	10/28/2023	$18.00
	CANVA I03954-0028891	10/30/2023	$149.90
			$2,428.48
BROOKE PERMENTER	NATIONAL HONORS COUNCIL	09/30/2023	$510.00
	HARRIS TEETER #0277	10/05/2023	$50.46
	IAAM	10/13/2023	$59.75
	VOLUNTEER BGC-CHARLE	10/13/2023	$5.00
			$625.21
BSN SPORTS	BSN SPORTS LLC	10/24/2023	$14,849.07
	BSN SPORTS LLC	10/25/2023	$3,804.10
			$18,653.17
BUCKY BUCHANAN	CHARLESTONAQUAPARK	10/02/2023	$315.00
	AMZN Mktp US T906Y1MB0	10/02/2023	$17.43
	CHARLESTONAQUAPARK	10/02/2023	$252.00
	CHARLESTONAQUAPARK	10/02/2023	$945.00
	PP USRowing	10/04/2023	$20.00
	IN RESTORATION APPAREL C	10/04/2023	$2,310.80
	NATURE S CALLING	10/03/2023	$408.06
	AMZN Mktp US T97XO0I20	10/05/2023	$47.92
	PP USRowing	10/06/2023	$700.00
	TK STAR DESIGN CONCEPTS	10/10/2023	$400.53
	CHARLESTONAQUAPARK	10/10/2023	$315.00
	PP USRowing	10/12/2023	$80.00
	REGATTACENTRAL	10/17/2023	$135.00
	REGATTACENTRAL	10/17/2023	$85.00
	REGATTACENTRAL	10/17/2023	$85.00
	REGATTACENTRAL	10/17/2023	$135.00
	BOATHOUSE COLLEGE OF	10/19/2023	$2,098.25
	TOWN OF MOUNT PLEASANT S	10/18/2023	$5.57
	TOWN OF MOUNT PLEASANT S	10/18/2023	$210.00
	SignUp JamesIslandConnec	10/19/2023	$192.15
	SP CRANKSHOOTER.COM	10/23/2023	$278.00
	NATURE S CALLING	10/25/2023	$272.94
	SP TK STAR CABLES	10/30/2023	$258.98
	CHARLESTONAQUAPARK	10/30/2023	$315.00
	Shark Wake Park 843	10/30/2023	$1,720.00
			$11,602.63
CALL EXPERTS	CALL EXPERTS	09/29/2023	$4,258.84
	CALL EXPERTS	09/29/2023	$1,090.87
	CALL EXPERTS	10/17/2023	$1,895.04
			$7,244.75
CALLIE FLEMING	CVS/PHARMACY #01039	10/02/2023	$57.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CALLIE FLEMING	AMZN Mktp US T91F973P1	10/04/2023	$132.97
	COSTCO WHSE #0360	10/08/2023	$37.41
	CVS/PHARMACY #01039	10/09/2023	$21.58
	CVS/PHARMACY #01039	10/10/2023	$17.96
	FEDEX OFFIC15200015230	10/10/2023	$20.17
	AMZN Mktp US TE3XK7R50	10/11/2023	$22.45
	4IMPRINT, INC	10/11/2023	$210.92
	RKO TOTAL GRAPHICS	10/12/2023	$130.80
	READYREFRESH/WATERSERV	10/13/2023	$67.24
	MODERN LANGUAGE ASSOCI	10/19/2023	$200.00
	COLLOFCHAR 4210	10/25/2023	$168.95
	APPLE STORE #R318	10/25/2023	$107.86
	Mailchimp	10/26/2023	$28.89
	RKO TOTAL GRAPHICS	10/30/2023	$16.35
			$1,241.30
CARIE SPENCE	LOWES #00907	10/04/2023	$654.91
	SP PHI ALPHA THETA	10/06/2023	$555.00
	CHARLESTON MUSEUM GIFT	10/23/2023	$304.00
			$1,513.91
CARLY PRUITT	READYREFRESH/WATERSERV	10/17/2023	$108.55
	LANDS END BUS OUTFITTERS	10/25/2023	$257.62
	TARGET 00034280	10/27/2023	$71.86
			$438.03
CAROLYNA RAMIREZ	AMZN Mktp US TE6WM8OV2	10/03/2023	$52.53
			$52.53
CASSANDRA J RUNYON	MICHAELS STORES 4724	10/12/2023	$110.04
			$110.04
CATHERINE BONNET	AMZN Mktp US TE54L9FS1	10/10/2023	$8.71
	AMZN Mktp US TE16Z12L1	10/13/2023	$37.35
	FEDEX OFFICE 800000836	10/12/2023	$8.83
	AMZN MKTP US TP9SY5V02	10/15/2023	$24.98
	AMZN Mktp US TE2T37DV1	10/13/2023	$35.98
	AMZN Mktp US TP2XN06C1	10/19/2023	$155.38
	AMZN Mktp US TD5ZT63Q2	10/20/2023	$189.97
	FEDEX OFFICE 800000836	10/24/2023	$5.89
	ALL AMERICAN AWARDS	10/25/2023	$34.43
			$501.52
CATHERINE FICZNER	AMZN Mktp US T95F36A61	10/04/2023	$43.97
	AMZN Mktp US T978D7RK0	10/05/2023	$36.29
	ALL AMERICAN AWARDS	10/06/2023	$39.24
	CREW NETWORK	10/11/2023	$795.00
	Mailchimp	10/15/2023	$51.23
	CREW NETWORK	10/18/2023	$420.00
	AMZN Mktp US A48VO1DN3	10/19/2023	$83.83

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE FICZNER	AMZN Mktp US PN94L2XE3	10/19/2023	$23.42
	AMZN Mktp US OX9Y56PF3	10/19/2023	$25.06
	WEB NETWORKSOLUTIONS	10/20/2023	$7.62
	BLS CINCOPA	10/19/2023	$30.00
	WEB NETWORKSOLUTIONS	10/24/2023	$2.17
			$1,557.83
CHARLANE DWIGHT	EAST BAY DELI CHS	10/10/2023	$30.69
	EAST BAY DELI CHS	10/10/2023	$10.29
			$40.98
CHARLESTON IMAGING PR	THE OFFICE PEOPLE	10/16/2023	$909.02
			$909.02
CHASHAWNNA KENDRICK	MARCOS PIZZA - 8176	09/28/2023	$101.83
	SOUTHEASTERN LABORATORY A	10/03/2023	$147.70
	AMZN Mktp US T91791WE2	10/03/2023	$44.57
	FORMS AND SUPPLY	10/02/2023	$50.47
	PUBLIX #1145	10/06/2023	$26.54
	AMZN Mktp US TE4BQ7FG1	10/10/2023	$134.54
	AMZN Mktp US TE1X76BV0	10/09/2023	$47.72
	AMZN Mktp US TE11B9HP1	10/12/2023	$51.18
	MARCOS PIZZA - 8176	10/12/2023	$102.04
	PUBLIX #1145	10/13/2023	$28.09
	WALMART.COM 8009666546	10/11/2023	$56.21
	AMZN Mktp US TP9RH3FM1	10/15/2023	$19.61
	WALMART.COM 8009666546	10/15/2023	$18.74
	AMZN Mktp US TP1CH2VQ1	10/17/2023	$20.25
	AMZN Mktp US TP8GB9BW1	10/18/2023	$34.14
	COLLOFCHAR 4210	10/19/2023	$50.45
	PUBLIX #1599	10/19/2023	$36.15
	MARCOS PIZZA - 8176	10/19/2023	$143.64
	PUBLIX #1145	10/26/2023	$34.82
	STERICYCLE INC/SHRED-IT	10/29/2023	$66.25
	AMZN Mktp US 3D2174JF3	10/31/2023	$369.42
			$1,584.36
CHAYYIM HOLTKAMP	PUBLIX #1599	10/24/2023	$157.04
	INCOSE	10/30/2023	$160.00
	SOCOFWOMENGRS	10/30/2023	$100.00
	IISE	10/30/2023	$184.00
	American Society for E	10/31/2023	$150.00
			$751.04
CHRIS BAILEY	KROGER #309	09/30/2023	$12.39
	WALGREENS #7064	09/29/2023	$123.04
	AMZN Mktp US TE8X10L02	10/04/2023	$10.89
	COLLOFCHAR 4210	10/07/2023	$16.00
	HARRIS TEETER #0019	10/06/2023	$62.37
	FSP FLEET FEET CHARLESTON	10/11/2023	$137.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS BAILEY	HARRIS TEETER #0019	10/11/2023	$91.37
	COMMONWEALTH EVENT COM	10/16/2023	$456.07
	AMAZON.COM GM6BL06A3	10/23/2023	$29.38
	HARRIS TEETER #0019	10/25/2023	$50.07
	AMZN Mktp US UR6851OY3	10/25/2023	$23.30
	FOOD LION #0337	10/26/2023	$50.47
			$1,062.69
CHRISTIAN MICHNER	WEGMANS WESTWOOD #57	10/05/2023	$116.58
	PUBLIX #449	10/08/2023	$230.44
	TRADER JOE S #752	10/08/2023	$124.16
	SG CHS Battery Tickets	10/11/2023	$365.00
	PUBLIX #449	10/12/2023	$52.86
	PUBLIX #449	10/15/2023	$156.71
	PUBLIX #449	10/21/2023	$48.76
			$1,094.51
CHRISTINE PAULLING	AMZN Mktp US T985A7K82	10/01/2023	$121.55
	AMZN Mktp US TE0AW5QQ1	10/13/2023	$87.19
	BUZZSPROUT BUZZSPROUT	10/18/2023	$12.00
	AMZN Mktp US TD5N23CM2	10/19/2023	$15.14
	TRANSCRIPT STUDY	10/28/2023	$4.99
	CHATGPT SUBSCRIPTION	10/28/2023	$21.80
			$262.67
CHRISTINE RODGERS	ASSOCIATION FOR CONSUMER	10/03/2023	$95.00
	PAYPAL SOCIETYFORM	10/03/2023	$400.00
	MUSC UNIVERSITY PRESS	10/16/2023	$67.25
	ACCREDIBLE.COM	10/16/2023	$80.00
	FORMS AND SUPPLY	10/16/2023	$62.59
	FORMS AND SUPPLY	10/18/2023	$119.99
			$824.83
CHRISTOPHER HORSCHEL	HENRY SCHEIN	09/27/2023	$211.21
	HENRY SCHEIN	10/02/2023	$62.72
	CVS/PHARMACY #02243	10/05/2023	$42.39
	PERFORMANCE HEALTH SUP	10/06/2023	$1,321.70
	Normatec Industries, LP	10/06/2023	$1,143.41
	SP POWERSTEP.COM	10/12/2023	$84.72
	MED UNI MED ASSOC SC	10/12/2023	$600.00
	WALGREENS #15512	10/13/2023	$129.38
	MIRION TECHNOLOGIES	10/18/2023	$612.56
	PERFORMANCE HEALTH SUP	10/19/2023	$1,797.45
	SP POWERSTEP.COM	10/20/2023	$127.08
	HENRY SCHEIN	10/13/2023	$1,011.78
	WALGREENS #15442	10/24/2023	$50.95
	HENRY SCHEIN	10/23/2023	$49.13
	HENRY SCHEIN	10/27/2023	$145.10
	THE HOME DEPOT #1118	10/29/2023	$65.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$7,454.83
CHRISTOPHER TRUE	AIRGAS - SOUTH	10/01/2023	$10.79
	AIRGAS - SOUTH	10/01/2023	$3.60
	BEST BUY MHT 00011205	10/06/2023	$1,144.45
	AMZN Mktp US TP1BB0DY0	10/15/2023	$32.69
	HARRIS TEETER #410	10/30/2023	$7.13
			$1,198.66
CHRYSTAL DAVIS	FLOWORKS INTERNATIONAL LL	09/29/2023	$1,140.00
	IN POMONA LANDSCAPING, L	09/29/2023	$600.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$10.85
	BASKETBALLG	09/27/2023	$1,144.00
	SCDHEC	09/29/2023	$579.65
	BERLS COMMER SUPPLY	09/29/2023	$1,343.79
	IN POMONA LANDSCAPING, L	09/29/2023	$550.00
	GRAINGER	09/29/2023	$527.24
	GRAINGER	10/02/2023	$344.43
	LOWES #00907	10/02/2023	$998.37
	AMZN Mktp US T174V2WY1	10/02/2023	$58.04
	LOWES #00661	10/03/2023	$278.61
	CORKYS OUTDOOR POWER EQUI	10/03/2023	$814.10
	GRAINGER	10/03/2023	$50.62
	AMZN Mktp US T998B4Z41	10/04/2023	$85.62
	HYAMS GARDEN AND ACCENTS	10/03/2023	$306.78
	CAROLINA CHILLERS	10/03/2023	$996.50
	Amazon.com T985C8O41	10/03/2023	$773.54
	CARWIN LOGISTICS LLC	10/04/2023	$1,333.20
	GATEWAY SUPPLY COMPANY	10/04/2023	$99.20
	SP POSSUMS SUPPLY	10/04/2023	$1,667.50
	SP POSSUMS SUPPLY	10/04/2023	$338.99
	WOLSELEY IND GR 1441	10/04/2023	$2,276.14
	ROMAN FOUNTAINS	10/04/2023	$368.30
	LOWES #00539	10/05/2023	$1,374.46
	LOWES #00539	10/05/2023	$113.36
	LOWES #00539	10/05/2023	$396.02
	NAPA ONLINE	10/06/2023	$99.79
	READYREFRESH/WATERSERV	10/06/2023	$169.78
	WANDO POWER EQUIPMENT	10/05/2023	$112.29
	SP POSSUMS SUPPLY	10/10/2023	$991.52
	SP POSSUMS SUPPLY	10/10/2023	$304.11
	LOWES #00539	10/10/2023	$227.21
	STI TURF CARE EQUIPMENT -	10/10/2023	$814.51
	WOLSELEY IND GR 1441	10/11/2023	$348.19
	AMZN Mktp US TP0LT7HK2	10/16/2023	$61.00
	CARWIN LOGISTICS LLC	10/13/2023	$1,295.65
	CART MART INC	10/13/2023	$2,358.19
	WWP CLEAN MASTERS, INC.	10/16/2023	$2,500.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL DAVIS	LOWES #00539	10/18/2023	$612.84
	MOLUFS SUPPLY INC	10/18/2023	$849.31
	LOWES #00539	10/18/2023	$184.21
	GRAINGER	10/19/2023	$157.29
	GRAINGER	10/19/2023	$619.40
	CHARLESTON GLASS & MIRRO	10/19/2023	$2,053.43
	GRAINGER	10/20/2023	$38.78
	FASTENAL COMPANY 01MN019	10/23/2023	$654.00
	LOWES #00539	10/24/2023	$581.36
	AMZN Mktp US M11PW8623	10/25/2023	$100.27
	U-HAUL MOVING & STORAGE A	10/23/2023	$71.89
	SOUTHERN LUMBER	10/23/2023	$256.92
	4TE CONSOLIDATED WATER GR	10/24/2023	$1,246.85
	LOWES #00539	10/24/2023	$144.51
	SITEONE LANDSCAPE SUPPLY,	10/17/2023	$65.13
	LOWES #00907	10/25/2023	$55.51
	SCDHEC	10/25/2023	$628.38
	THE HOME DEPOT #1118	10/24/2023	$36.42
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.00
	THE HOME DEPOT #1118	10/24/2023	$98.54
	LOWES #00539	10/26/2023	$110.13
	LOWES #00539	10/26/2023	$606.87
	LOWES #00539	10/26/2023	$201.73
	GRAINGER	10/26/2023	$349.44
	FASTENAL COMPANY 01SCCHR	10/26/2023	$628.33
	IN POMONA LANDSCAPING, L	10/30/2023	$600.00
	GRAINGER	10/30/2023	$117.35
	SUPPLYHOUSE.COM	10/30/2023	$131.85
	IN POMONA LANDSCAPING, L	10/30/2023	$550.00
	GATEWAY SUPPLY COMPANY	10/30/2023	$256.15
			$39,859.44
CLAIRE BASSIN	BWY SRA International	10/03/2023	$440.00
	DRI ID.MYCOMMERCE.COM	10/05/2023	$34.30
	DRI ID.MYCOMMERCE.COM	10/18/2023	$39.95
			$514.25
CLAIRE LONG	NEON ONE, LLC	10/01/2023	$55.00
	BAM AAAE	10/10/2023	$700.00
			$755.00
CLARISSIA COLLINS	AMZN Mktp US T96A037M0	10/04/2023	$125.00
	AMZN Mktp US TD1MH3FV0	10/17/2023	$6.83
	AMZN Mktp US TP3V88RK2	10/18/2023	$18.30
	AMZN Mktp US TP3TJ6RU2	10/18/2023	$51.92
			$202.05
CRYSTAL MATTHEWS	HOLLINGER METAL EDGE INC	10/03/2023	$207.65
	COLLOFCHAR 4210	10/11/2023	$75.82

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL MATTHEWS	FSP NCFR	10/19/2023	$444.00
	OLD SLAVE MART MUSEUM	10/30/2023	$44.00
			$771.47
DAIKIN APPLIED AMER	DAIKIN APPLIED AMERICA	10/04/2023	$16,811.98
	DAIKIN APPLIED AMERICA	10/20/2023	$40,882.00
	DAIKIN APPLIED AMERICA	10/25/2023	$3,873.36
			$61,567.34
DAMIAN ELDER	www.millsmercantilesc.	10/27/2023	$405.00
			$405.00
DARLENE GOTTSCHALK	TNWM CONF SERVICES	09/29/2023	$250.00
	ALL AMERICAN AWARDS	10/10/2023	$88.29
	Amazon.com TP1GV7JF0	10/12/2023	$174.40
	FORMS AND SUPPLY	10/10/2023	$21.40
	FORMS AND SUPPLY	10/10/2023	$110.67
	IN PHOTOFEST, INC.	10/12/2023	$75.00
	FORMS AND SUPPLY	10/11/2023	$68.92
	AMAZON.COM TP0RK8VV2	10/15/2023	$48.14
	Amazon.com TP12C5FT1	10/15/2023	$52.00
	IN MUSIC BOX FILMS	10/19/2023	$400.00
	JANUS FILMS	10/20/2023	$500.00
	LOWES #00907	10/23/2023	$122.04
	IAAM	10/24/2023	$39.90
			$1,950.76
DAVID JOHNSTON	MCMASTER-CARR	09/29/2023	$80.69
	MSC	10/05/2023	$115.16
	MCMASTER-CARR	10/19/2023	$107.92
			$303.77
DEBORAH COUNTS	WAL-MART #2348	09/30/2023	$45.04
	TARGET 00018291	09/29/2023	$13.08
	PUBLIX #1599	10/06/2023	$119.47
	DUNKIN #346712 Q35	10/07/2023	$33.81
	WAL-MART #1748	10/08/2023	$42.51
	MCDONALD'S F4491	10/06/2023	$13.30
	CHICK-FIL-A #01954	10/07/2023	$135.36
	MELLOW MUSHROOM	10/06/2023	$517.84
	THE UPS STORE 6531	10/12/2023	$22.52
	COSTCO WHSE #0360	10/16/2023	$206.71
	COFC CHICK FIL A	10/16/2023	$11.62
	COSTCO WHSE #0360	10/16/2023	$26.50
	WAL-MART #1748	10/18/2023	$11.19
	OFFICE DEPOT #2233	10/17/2023	$41.96
	CHICK-FIL-A #00654	10/18/2023	$846.93
			$2,087.84
DEE DI BONA	DELTA PHARMACY AND MEDICA	09/29/2023	$340.91

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$340.91
DERONDA WASHINGTON	IC INSTACART 159	10/03/2023	$143.80
	HARRIS TEETER #0277	10/26/2023	$46.90
			$190.70
DIANE MILLER	PAYPAL DONATO.PINEIDE	09/28/2023	$550.12
	PHOTOGRAPHY NETWORK	10/05/2023	$20.00
	PERPLEXITY TRIAL OVER	10/16/2023	$200.00
			$770.12
DONNA DUPRE	Staples Inc	09/30/2023	$114.69
	IN CS MUSIC	10/03/2023	$245.00
	Staples Inc	10/05/2023	$8.06
	Staples Inc	10/05/2023	$144.69
	STANTONS SHEET MUSIC INC	10/06/2023	$1,238.56
	Staples Inc	10/08/2023	$68.21
	Staples Inc	10/07/2023	$71.83
	Staples Inc	10/06/2023	$15.25
	Staples Inc	10/07/2023	$78.46
	APPLE.COM/US	10/11/2023	$140.61
	MAKEMUSIC, INC.	10/11/2023	$99.00
	Staples Inc	10/14/2023	$21.03
	SP FICKS MUSIC	10/18/2023	$1,223.49
	CANDLES	10/20/2023	$86.85
	Staples Inc	10/26/2023	$304.04
	Staples Inc	10/26/2023	$35.41
	Staples Inc	10/28/2023	$22.21
	Staples Inc	10/27/2023	$14.88
			$3,932.27
EARLINE WHITE	AMZN Mktp US 730EW29W3	10/26/2023	$90.44
			$90.44
EDWARD GOSS	IN HIGH AND DRY BOATWORK	09/29/2023	$351.00
	EIG CONSTANTCONTACT.COM	09/29/2023	$88.29
	Amazon.com T95E94ZS1	10/04/2023	$83.00
	WAIVERFOREVER.COM	10/04/2023	$9.99
	HARRIS TEETER #0019	10/05/2023	$155.48
	HARKEN INC	10/05/2023	$82.12
	Charleston Harbor Reso	10/06/2023	$369.06
	IN CHICAGO YACHT RIGGING	10/09/2023	$1,135.61
	IN CHICAGO YACHT RIGGING	10/09/2023	$583.54
	WEST MARINE #1264	10/10/2023	$486.46
	WEST MARINE #400	10/13/2023	$114.86
	WEST MARINE #400	10/13/2023	$41.40
	COSTCO WHSE #0360	10/12/2023	$742.62
	WEST MARINE #1264	10/16/2023	$346.69
	SIGNARAMA CHARLESTON	10/19/2023	$802.80
	Charleston Harbor Reso	10/20/2023	$438.21

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD GOSS	SQ LOWCOUNTRY SAIL LOFT	10/20/2023	$100.00
	AMZN Mktp US 0J5UV1KU3	10/26/2023	$62.10
	LOWES #00358	10/26/2023	$121.75
	WEST MARINE #1264	10/26/2023	$708.27
	TRI COUNTY MOBILE MARINE	10/30/2023	$846.10
	TRI COUNTY MOBILE MARINE	10/30/2023	$698.03
	TRI COUNTY MOBILE MARINE	10/30/2023	$698.03
	HARKEN INC	10/30/2023	$1,723.71
	TRI COUNTY MOBILE MARINE	10/30/2023	$203.20
			$10,992.32
ELI FOY	TURN 90	10/17/2023	$155.20
	TURN 90	10/28/2023	$465.60
			$620.80
ELIZABETH LESLEY	COLLEGE TALKABROAD.COM	09/29/2023	$25.00
	COLLEGE TALKABROAD.COM	09/29/2023	$25.00
	TOPHAT.COM	10/02/2023	$68.00
	COLLEGE TALKABROAD.COM	10/02/2023	$25.00
	COFC ONLINE TIX	10/03/2023	$180.00
	MCGRAW-HILL HIGHER ED	10/04/2023	$162.45
	MCGRAW-HILL HIGHER ED	10/04/2023	$116.61
	MCGRAW-HILL HIGHER ED	10/04/2023	$164.07
	MCGRAW-HILL HIGHER ED	10/04/2023	$157.04
	MCGRAW-HILL HIGHER ED	10/05/2023	$116.61
	MCGRAW-HILL HIGHER ED	10/05/2023	$164.07
	MCGRAW-HILL HIGHER ED	10/05/2023	$164.07
	MCGRAW-HILL HIGHER ED	10/05/2023	$106.35
	MCGRAW-HILL HIGHER ED	10/05/2023	$116.61
	TOPHAT.COM	10/05/2023	$68.00
	TOPHAT.COM	10/05/2023	$68.00
	MCGRAW-HILL HIGHER ED	10/06/2023	$116.61
	MCGRAW-HILL HIGHER ED	10/06/2023	$116.61
	MCGRAW-HILL HIGHER ED	10/06/2023	$160.79
	Amazon Prime TE4HT84S0	10/06/2023	$16.34
	MCGRAW-HILL HIGHER ED	10/06/2023	$164.07
	HARVARD BUS EDUCATION	10/09/2023	$4.25
	WW NORTON & CO, INC	10/09/2023	$65.35
	MCGRAW-HILL HIGHER ED	10/09/2023	$157.04
	MCGRAW-HILL HIGHER ED	10/10/2023	$159.01
	XYZ HOMEWORK	10/10/2023	$30.00
	NACDA & AFFILIATES	10/12/2023	$50.00
	WILEY	10/14/2023	$74.00
	TOPHAT.COM	10/13/2023	$103.34
	Pearsonplus.com	10/14/2023	$10.99
	HARVARD BUS EDUCATION	10/13/2023	$25.50
	TOPHAT.COM	10/15/2023	$68.00
	HARVARD BUS EDUCATION	10/13/2023	$25.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH LESLEY	Pearsonplus.com	10/14/2023	$43.96
	AMAZON.COM TD2WK9CU0	10/17/2023	$41.93
	AMAZON.COM TP0N96D42	10/17/2023	$57.74
	AMZN Mktp US 3U2KS5AQ3	10/18/2023	$10.14
	XYZ HOMEWORK	10/20/2023	$30.00
	AMZN Mktp US TP8158661	10/19/2023	$6.70
	WILEY	10/19/2023	$31.00
	DRI Gallup	10/19/2023	$24.99
	AMZN Mktp US CJ5WU2LZ3	10/20/2023	$60.37
	Amazon.com SS9K96963	10/22/2023	$11.82
	WILEY	10/20/2023	$31.00
	B&H PHOTO 800-606-6969	10/23/2023	$108.42
	COLLEGE TALKABROAD.COM	10/24/2023	$30.00
	Amazon.com ZZ9DO1MN3	10/24/2023	$11.82
	HARVARD BUS EDUCATION	10/26/2023	$25.50
	B&H PHOTO 800-606-6969	10/26/2023	$64.84
	COFC ONLINE TIX	10/26/2023	$30.00
			$3,694.51
ELLEN SWICK	AMZN Mktp US T94VS4JH0	10/01/2023	$32.69
	AMZN Mktp US T188459V1	10/02/2023	$350.14
	AMZN Mktp US T93VA7K92	10/02/2023	$15.25
	RACK ROOM SHOES #0615	09/30/2023	$99.70
	AMZN Mktp US T14PD4MR1	09/29/2023	$25.06
	WEISSMAN'S THEATRICAL SU	10/03/2023	$107.35
	Etsy.com - TimelessFindin	10/03/2023	$53.03
	Etsy.com - robs212finds	10/03/2023	$43.06
	SP TULLESOURCE.COM	10/04/2023	$116.10
	FABRIC WHOLESALE DIREC	10/04/2023	$55.83
	AMZN Mktp US T99GV9V51	10/06/2023	$58.82
	AMZN Mktp US T93470XW1	10/06/2023	$358.05
	AMZN Mktp US T98SW3VC1	10/06/2023	$9.80
	H&M0292	10/06/2023	$98.06
	AMZN Mktp US T97Z61UJ1	10/08/2023	$205.39
	JOANN STORES JOANN.COM	10/07/2023	$102.25
	JOANN STORES JOANN.COM	10/06/2023	$7.30
	AMZN Mktp US TE5EE0JS1	10/11/2023	$23.97
	AMAZON.COM TE2ET1001	10/11/2023	$19.84
	AMZN Mktp US TE9J51151	10/11/2023	$63.22
	AMZN Mktp US TE7T65511	10/12/2023	$13.06
	AMZN Mktp US TP5SZ73E2	10/13/2023	$47.83
	AMZN Mktp US TP0DN1XC2	10/15/2023	$13.94
	AMZN Mktp US TP3ZY9FW1	10/15/2023	$609.68
	AMZN Mktp US TP9YM7YI0	10/17/2023	$42.49
	AMZN Mktp US TD8QC8NA0	10/18/2023	$16.34
	AMZN Mktp US TP58K8KQ2	10/17/2023	$32.22
	JOANN STORES #2328	10/17/2023	$159.14

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN SWICK	AMZN Mktp US TP7DQ7B01	10/18/2023	$8.67
	AMZN Mktp US LN3621DO3	10/18/2023	$281.74
	AMZN Mktp US TP4BW26Y1	10/19/2023	$26.16
	AMZN MKTP US PN2QT1Q03	10/25/2023	$32.67
	THE TURNING POINTE	10/28/2023	$385.42
			$3,514.27
ENID R IDELSOHN	ANC ANCESTRY.COM	09/29/2023	$54.49
	NYTIMES	10/09/2023	$37.00
	EIG CONSTANTCONTACT.COM	10/14/2023	$258.33
	ANC ANCESTRY.COM	10/29/2023	$54.49
	JHUP JOURNALS	10/28/2023	$130.00
			$534.31
ERICA SHIRLEY	EVENT AXIOM HIGHER ED	10/23/2023	$150.00
	Amazon.com XT02N2VT3	10/24/2023	$217.98
	APPALACHIAN SPRINGS BOTT	10/24/2023	$9.24
	COUNCIL OF GRADUATE	10/24/2023	$965.00
	IN CONFERENCE OF SOUTHER	10/27/2023	$150.00
	FEDEX OFFIC15200015230	10/30/2023	$55.05
			$1,547.27
ERIK SOTKA	SLACK TJN4225T8	10/01/2023	$42.59
	INTEGRATED DNA TECH	10/13/2023	$133.41
			$176.00
ERIKA LEGENDRE	IN A&E PRINTING INC.	09/29/2023	$427.28
	IN A&E PRINTING INC.	10/04/2023	$105.19
	IN A&E PRINTING INC.	10/04/2023	$62.13
	TRIDENT UNITED WAY	10/05/2023	$400.00
	Mailchimp	10/06/2023	$65.40
	JETPACK EQGQUPBRS7	10/21/2023	$3.82
	CHATGPT SUBSCRIPTION	10/28/2023	$21.80
			$1,085.62
ERIN BLEVINS	FORMS AND SUPPLY	10/13/2023	$182.14
	AMAZON.COM QE1DI1ZC3	10/22/2023	$41.41
	CANVA I03950-47573196	10/26/2023	$149.90
			$373.45
EVENT PARTNERS LLC	EVENT PARTNERS LLC	10/19/2023	$1,069.95
			$1,069.95
FANIO KING	TARGET 00034280	10/03/2023	$107.09
	AMZN Mktp US KD6K80783	10/31/2023	$42.50
			$149.59
FEDELIA RIVERS	MUSC UNIVERSITY PRESS	10/02/2023	$81.74
	FORMS AND SUPPLY	10/03/2023	$40.17
	FORMS AND SUPPLY	10/05/2023	$35.01
	APPALACHIAN SPRINGS BOTT	10/12/2023	$100.74
	PAYPAL CLASSICALAS	10/18/2023	$126.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
FEDELIA RIVERS	BCE SOUTH	10/20/2023	$27.25
	FEDEX OFFICE 800000836	10/25/2023	$7.37
	TARGET 00034280	10/26/2023	$88.83
	WM SUPERCENTER #2348	10/26/2023	$56.58
	WAL-MART #1748	10/27/2023	$14.34
			$578.03
FRANCIS MARION HOTEL	FRANCIS MARION HTL	10/03/2023	$141.36
	FRANCIS MARION HTL	10/24/2023	$4,135.22
	FRANCIS MARION HTL	10/24/2023	$419.52
	FRANCIS MARION HTL	10/25/2023	$800.28
			$5,496.38
FRANCIS SEARSON	COSTCO WHSE #0360	10/08/2023	$32.13
			$32.13
GABRIEL FRANCISCO	FORMS AND SUPPLY	10/18/2023	$377.88
	FORMS AND SUPPLY	10/25/2023	$521.40
	FORMS AND SUPPLY	10/23/2023	$95.03
			$994.31
GARRETT MILLIKEN	AIRGAS - SOUTH	10/01/2023	$14.39
			$14.39
GENEVIEVE PALMISANO	Spotify USA	10/12/2023	$11.98
	HIGH OUTPUT CHARLESTON	10/25/2023	$108.40
			$120.38
GEORGIANNA MAY	AMZN Mktp US T90UI0OE0	09/29/2023	$32.69
	AMZN Mktp US T98WA9AL0	10/01/2023	$63.64
	AMZN Mktp US T95NA4IZ0	10/05/2023	$8.14
	FEDEX OFFIC15200015230	10/13/2023	$60.50
	ALL AMERICAN AWARDS	10/16/2023	$66.36
	OFFICE DEPOT #3357	10/19/2023	$25.27
	PUBLIX #633	10/27/2023	$31.10
			$287.70
GHADIR ABUEIN	IN LADYINK, INC.	10/05/2023	$44.69
	IN LADYINK, INC.	10/05/2023	$18.53
	IN LADYINK, INC.	10/05/2023	$26.16
	IN LADYINK, INC.	10/05/2023	$13.08
	AMZN Mktp US TP4KR32G2	10/17/2023	$63.20
			$165.66
GIACOMO DITULLIO	QIAGEN LLC	10/28/2023	$39.16
	QIAGEN LLC	10/28/2023	$1,870.00
			$1,909.16
GIOCONDA QUESADA	ABET, INC.	10/10/2023	$745.00
	BOSSTAB CORP	10/11/2023	$448.50
	CBI ENDNOTE	10/11/2023	$274.95
	AALHE	10/17/2023	$120.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GIOCONDA QUESADA	CBI ENDNOTE	10/19/2023	$124.95
			$1,713.40
GORDON GRASMANN	TARGET 00034280	10/30/2023	$5.49
			$5.49
HANNAH CRAIG	Amazon.com T17123KH1	10/01/2023	$11.04
	AMZN Mktp US T16AS9HB1	09/29/2023	$35.86
	AMZN Mktp US T10PR9YS0	09/29/2023	$141.59
	LE BLEU ENTERPRISES	10/04/2023	$52.70
	FORMS AND SUPPLY	10/02/2023	$66.96
	South Carolina Associa	10/10/2023	$215.00
	AMZN Mktp US TP5VR9DP1	10/19/2023	$22.65
			$545.80
HANNAH VENABLE	HP HP.COM STORE	09/29/2023	$497.00
	SP CAPUTRON	10/03/2023	$453.97
	AMZN Mktp US TE10U4AV2	10/06/2023	$98.10
	AMZN Mktp US TP0GC0MX2	10/15/2023	$8.71
	FORMS AND SUPPLY	10/12/2023	$16.48
			$1,074.26
HAYDEN SMITH	CHARLESTON COTTON EXCHANG	10/03/2023	$42.51
	AMZN Mktp US T926N46L0	10/03/2023	$16.34
	GOOGLE YouTube TV	10/03/2023	$79.56
	NACADA	10/16/2023	$95.00
	TARGET 00034280	10/17/2023	$266.62
	GDP Sassy Sally Events fo	10/17/2023	$225.00
	DOMINO'S 5659	10/19/2023	$91.78
	AMZN Mktp US TP6ZI2SQ1	10/19/2023	$44.30
	JASONS JUMP CASTLES	10/20/2023	$475.00
	AMZN Mktp US A72ZC1XS3	10/25/2023	$964.31
	TARGET 00034280	10/26/2023	$323.82
	STICKER MULE	10/30/2023	$350.44
			$2,974.68
INDIA BALLARD	BJS WHOLESALE #378	10/05/2023	$11.24
	BJS WHOLESALE #378	10/17/2023	$71.13
	BJS WHOLESALE #378	10/26/2023	$11.24
			$93.61
INGRID SCHNEIDER	AMZN Mktp US T96TC9NK1	10/04/2023	$19.57
	AMERICAN REAL ESTATE SOCI	10/09/2023	$199.00
	ARAMARK CATERING	10/11/2023	$39.03
	STAPLES 00115832	10/11/2023	$91.56
	BANKREGDATACOM	10/23/2023	$250.00
	CHATGPT SUBSCRIPTION	10/23/2023	$21.80
	COFC TD ARENA	10/25/2023	$399.61
	ARAMARK CATERING	10/26/2023	$39.03
	ARAMARK CATERING	10/26/2023	$282.33

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
INGRID SCHNEIDER	ARAMARK CATERING	10/26/2023	$289.71
	FORMS AND SUPPLY	10/23/2023	$199.18
			$1,830.82
JABARI ROBINSON	TARGET 00034280	10/10/2023	$23.11
	AMZN Mktp US TP5P235G0	10/14/2023	$17.42
	AMZN MKTP US 4A37K6K53	10/26/2023	$10.89
			$51.42
JAMES BASSETT	CARWIN LOGISTICS LLC	10/19/2023	$2,309.04
			$2,309.04
JAMES COMFORT	AMZN Mktp US T95CC7LT0	09/30/2023	$182.96
	AMAZON.COM T96VD05Q2	09/30/2023	$185.98
	PALMETTO STATE ARMORY CHA	10/07/2023	$46.50
	THE BICYCLE SHOPPE - MT P	10/13/2023	$150.39
			$565.83
JAMES FUTRELL	Bonobos	10/02/2023	$291.03
	UA.COM 888-727-6687 MD	10/04/2023	$239.73
	CAROLINA FLAG AND BANNER	10/10/2023	$1,015.88
	JEANIE DRUCKER GALLERY	10/11/2023	$1,139.05
	AMZN Mktp US TP9HC0J50	10/12/2023	$62.90
	FEDEX OFFIC15200015230	10/13/2023	$83.62
	FOOD LION #2532	10/13/2023	$159.02
	WOMENS GOLF COACHES ASSO	10/26/2023	$325.00
			$3,316.23
JAMES SALEEBY	RKO TOTAL GRAPHICS	09/29/2023	$32.70
	DUNCANPARNELL NORTH CHARL	10/03/2023	$747.86
	DUNCANPARNELL NORTH CHARL	10/03/2023	$16.30
	CVS/PHARMACY #01039	10/12/2023	$70.43
	SQ OFF TRACK ICE CREAM	10/23/2023	$78.81
			$946.10
JAROD CHARZEWSKI	PAYPAL CAFE AR	10/25/2023	$10.00
			$10.00
JASON GATES	FORMS AND SUPPLY	10/16/2023	$22.30
	CARWIN LOGISTICS LLC	10/19/2023	$1,370.68
	LOWES #02948	10/23/2023	$21.18
	CARWIN LOGISTICS LLC	10/26/2023	$1,181.61
			$2,595.77
JASON KEPNER	RKO TOTAL GRAPHICS	10/06/2023	$719.40
	STAHLS	10/09/2023	$78.83
	UA.COM 888-727-6687 MD	10/12/2023	$177.10
	AMERICAN VOLLEYBALL CO	10/11/2023	$275.00
	IN PALMETTO AWARDS	10/18/2023	$239.80
	IN BIG GAME SPORT, INC	10/20/2023	$186.00
	OCONNOR MONOGRAMMING & EM	10/27/2023	$354.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,030.13
JEFFERY POINTER	SOUTH CAROLINA ASSOCIATIO	10/11/2023	$30.00
	FORMS AND SUPPLY	10/18/2023	$244.16
	FEDEX785414502425	10/24/2023	$54.92
	FORMS AND SUPPLY	10/24/2023	$802.24
			$1,131.32
JENNIFER JONES	IN POST-LANDFILL ACTION	09/29/2023	$775.00
	Nelson Printing Corporati	10/06/2023	$344.55
	VSI CHARLESTON REC	10/06/2023	$25.00
	AMZN MKTP US TE7NI35K0	10/09/2023	$65.35
	TICKETSNATIONAL Z	10/10/2023	$151.29
	MAILCHIMP MISC	10/13/2023	$28.89
	POSTLANDFILLACTION	10/20/2023	$35.00
	ALL AMERICAN AWARDS	10/27/2023	$23.85
			$1,448.93
JENNIFER SCHNEIDER	CAROLINA BUILDING MATERIA	10/02/2023	$536.28
	AIRGAS - SOUTH	10/03/2023	$105.95
	LOWES #00661	10/04/2023	$74.73
	SAFETY KLEEN SYSTEMS	10/10/2023	$311.75
	B&H PHOTO 800-606-6969	10/10/2023	$359.31
	AMZN Mktp US TP9RB03N2	10/13/2023	$146.30
	GOOGLE Canva Pty Ltd	10/23/2023	$12.99
	AMZN MKTP US GF1XT1BX3	10/26/2023	$48.38
	WHENIWORK.COM	10/28/2023	$73.58
	LOWES #00661	10/27/2023	$267.60
			$1,936.87
JESSICA CARTER	CHARLESTON SC	10/10/2023	$50.00
	CHARLESTON SC	10/10/2023	$115.00
			$165.00
JESSICA RODGERS	SPEEDY BUTTONS	10/04/2023	$1,031.88
	VARSITY SPIRIT FASHIONS	10/05/2023	$253.26
	AMZN Mktp US T99CK4W70	10/05/2023	$152.40
	MUSIC&ARTS.COM	10/04/2023	$435.71
	AMZN Mktp US T95AE9DD1	10/07/2023	$137.32
	FACEBK BNXPUUK7H2	10/09/2023	$100.00
	AMZN Mktp US TE24E6C61	10/09/2023	$64.24
	CROWD CONTROL WAREHOUS	10/11/2023	$511.10
	AMZN Mktp US TE4AV0N21	10/10/2023	$32.69
	UBER TRIP	10/10/2023	$5.00
	Amazon.com TP2V65F40	10/12/2023	$21.75
	UBER TRIP	10/11/2023	$226.13
	AMZN Mktp US TE2167X91	10/12/2023	$7.28
	FACEBK 599VDUT7H2	10/13/2023	$100.00
	IN BRANDING BLISS	10/13/2023	$2,455.00
	OTC BRANDS INC	10/13/2023	$505.53

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA RODGERS	4IMPRINT, INC	10/16/2023	$495.41
	FACEBK SNTT3UP7H2	10/17/2023	$100.00
	4IMPRINT, INC	10/17/2023	$928.03
	OCONNOR MONOGRAMMING & EM	10/18/2023	$360.00
	FACEBK 3Z6YXTX7H2	10/20/2023	$90.29
	SWEETWATER SOUND	10/23/2023	$34.86
	OCONNOR MONOGRAMMING & EM	10/24/2023	$527.00
	DROP CARDS	10/25/2023	$271.00
			$8,845.88
JESSICA TAYLOR	IN NACCU	10/10/2023	$99.00
			$99.00
JESSICA WILKES	READYREFRESH/WATERSERV	10/04/2023	$9.91
	AIM CAPITAL SOLUTIONS LL	10/04/2023	$97.61
	AMZN Mktp US TE9MK4QC2	10/09/2023	$102.09
	READYREFRESH/WATERSERV	10/19/2023	$114.10
			$323.71
JILLIAN CLAYTON	CANVA I03923-40444011	09/29/2023	$300.00
	LANGUAGE TEST INT	10/13/2023	$73.00
	IUBL CONFERENCE WEB	10/12/2023	$845.00
	LANGUAGE TEST INT	10/18/2023	$73.00
	ALTA LANGUAGE SERVICES	10/20/2023	$66.00
	SQUARESPACE INC.	10/20/2023	$300.84
			$1,657.84
JOANN THROCKMORTON	READYREFRESH/WATERSERV	10/19/2023	$46.70
			$46.70
JOANNA ALLEN	IUBL CONFERENCE WEB	10/16/2023	$800.00
			$800.00
JOHN BRUNER	FROMUTH TENNIS	09/29/2023	$724.13
	HARRIS TEETER #0019	10/02/2023	$58.69
	ODU INDOOR TENNIS CENTER	10/03/2023	$160.00
	WAL-MART #1748	10/04/2023	$178.44
	Head MARES SSI	10/07/2023	$340.17
	YONEX USA	10/11/2023	$546.59
	F & M EXPRESSIONS	10/11/2023	$375.00
	FROMUTH TENNIS	10/12/2023	$607.56
	OPENTIP.COM	10/13/2023	$182.52
	INTERCOLLEGIATE TENNIS	10/13/2023	$600.00
	COLLOFCHAR 4210	10/19/2023	$147.30
	TOC-PARKSFACILITIES-CLR	10/19/2023	$23.31
	HARRIS TEETER #0138	10/20/2023	$29.99
	FROMUTH TENNIS	10/23/2023	$455.32
			$4,429.02
JOHN CURTIS	THE HOME DEPOT #1118	10/17/2023	$19.48
			$19.48

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOHN STALLINGS	AIRGAS - SOUTH	10/01/2023	$7.19
	SOUTHERN LUMBER & MILLW	10/10/2023	$1,771.88
	PPG PAINTS 9314	10/11/2023	$233.04
	SP MTNPRODUCTIONS	10/17/2023	$369.62
	B&H PHOTO 800-606-6969	10/17/2023	$1,841.66
	FOX AUDIO VISUAL	10/17/2023	$336.81
	AMZN Mktp US TP36988M1	10/18/2023	$213.63
	U-HAUL MOVING & STORAGE A	10/18/2023	$15.00
	U-HAUL MOVING & STORAGE A	10/18/2023	$63.57
	AMZN Mktp US JC5821IR3	10/19/2023	$78.44
	THEATRE EFFECTS	10/25/2023	$127.95
	THE HOME DEPOT #1103	10/27/2023	$709.52
	THE HOME DEPOT #1103	10/27/2023	$111.94
			$5,880.25
JONATHAN HEINEN	Mailchimp	09/30/2023	$125.35
	SUBMITTABLE	10/03/2023	$290.00
	PAYPAL NEWPAGES	10/12/2023	$150.50
			$565.85
JONATHAN NEUFELD	UTOPIAN-STUDIES.ORG	09/30/2023	$50.00
			$50.00
JONATHAN WENTZ	LOWES #00655	09/29/2023	$123.24
	LOWES #00655	10/12/2023	$306.18
	LOWES #00655	10/17/2023	$28.32
	THEATREWORLD BACKDROPS	10/18/2023	$619.01
	AMZN Mktp US TK0299LM3	10/25/2023	$40.32
	AMZN Mktp US QX0XG5SF3	10/24/2023	$87.19
	AMZN Mktp US 4S64Z1GM3	10/26/2023	$196.16
	LOWES #00655	10/27/2023	$278.73
	THE HOME DEPOT #1118	10/29/2023	$193.54
			$1,872.69
JOSEPH DORTON	SP GAMEDAYSIGNALS	10/02/2023	$528.00
	JAMES BINTLIFF RUBBING MU	10/03/2023	$77.00
	D1Baseballcom	10/08/2023	$15.51
	AMZN Mktp US TP6C18UP0	10/16/2023	$260.82
			$881.33
JOSEPH NOWJACK	IN SHRED WITH US	10/09/2023	$45.48
	IN SHRED WITH US	10/17/2023	$25.49
	IN SHRED WITH US	10/24/2023	$45.48
			$116.45
JOSHUA BLOODWORTH	AMAZON.COM TP89N3K12	10/17/2023	$40.10
			$40.10
JOY HEINZMAN	WAL-MART #3367	10/10/2023	$99.78
	BCE SOUTH	10/16/2023	$108.64
			$208.42

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN WOOTON	AMZN Mktp US T921N3NL1	10/04/2023	$23.98
	AMZN Mktp US TE3SJ5NC0	10/07/2023	$32.38
	Amazon.com TE64F9FN1	10/10/2023	$411.67
	Etsy.com - ArcadeImagina	10/11/2023	$180.61
	AMZN Mktp US TE7RV4PH1	10/11/2023	$499.45
	SP NANOLEAF SHOP USA	10/25/2023	$222.48
			$1,370.57
KAITLYN CREZNIC	SP INTRICATEART	10/20/2023	$895.00
	MED UNI MED ASSOC SC	10/23/2023	$600.00
			$1,495.00
KAITLYN DALRYMPLE	HARRIS TEETER #410	10/01/2023	$15.08
	HARRIS TEETER #410	10/08/2023	$5.60
	HARRIS TEETER #410	10/23/2023	$1.32
			$22.00
KAITLYN LAMONTAGNE	EVENT WORKS CHARLESTON	10/03/2023	$529.20
	WALGREENS #18147	10/13/2023	$2.16
	FORMS AND SUPPLY	10/18/2023	$50.48
			$581.84
KAREN HAUSCHILD	AMZN Mktp US T162P0IN1	10/02/2023	$21.54
	APPALACHIAN SPRINGS BOTT	10/02/2023	$111.60
	AMZN Mktp US 0X7VN4103	10/22/2023	$24.36
	AMZN Mktp US TD8RP4461	10/22/2023	$14.16
	AMZN Mktp US VV32U8RI3	10/23/2023	$14.16
	AMZN Mktp US X91Y810A3	10/24/2023	$15.66
	AMZN Mktp US G39ZU20Y3	10/26/2023	$32.69
			$234.17
KATHERINE HOUSER	TARGET 00034280	10/02/2023	$35.95
	HARRIS TEETER #0028	10/06/2023	$38.74
	HARRIS TEETER #0028	10/06/2023	$2.23
			$76.92
KATHERINE PENNY	ADMINISTRATIVE SERVICES	10/15/2023	$59.95
	IN SHRED WITH US	10/17/2023	$24.49
			$84.44
KATHRINE HIOTT	PUBLIX #1145	10/05/2023	$28.84
	SABATINOS PIZZA	10/07/2023	$42.68
	COSTCO WHSE #0360	10/12/2023	$69.80
	SABATINOS PIZZA	10/14/2023	$41.51
	SABATINOS PIZZA	10/21/2023	$43.85
	AMZN Mktp US HG5BW2RE3	10/25/2023	$166.76
	SABATINOS PIZZA	10/28/2023	$41.51
			$434.95
KATHRYN MONK	SC PARK SERVICE	09/30/2023	$637.50
	EVENT WORKS CHARLESTON	09/29/2023	$73.25
	WE SURV CHARLESTON	10/04/2023	$460.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN MONK	READYREFRESH/WATERSERV	10/17/2023	$59.83
	IN NATIONAL HUMANITIES A	10/24/2023	$1,250.00
	AMZN Mktp US 8L1PQ4TD3	10/30/2023	$38.70
			$2,519.28
KAYLEE LASS	INTUIT QBooks Online	10/01/2023	$98.10
	DONORSNAP	10/01/2023	$60.00
	PST MediaMax Network	10/12/2023	$2,000.00
	Dropbox QR1L9DZSWTZY	10/12/2023	$130.67
	PST MediaMax Network	10/12/2023	$2,250.00
	PST MediaMax Network	10/12/2023	$2,000.00
	PST MediaMax Network	10/12/2023	$2,300.00
	PST MediaMax Network	10/12/2023	$2,200.00
	PST MediaMax Network	10/12/2023	$1,500.00
	PST MediaMax Network	10/18/2023	$1,300.00
	PST MediaMax Network	10/18/2023	$2,050.00
	PST MediaMax Network	10/18/2023	$2,400.00
	EIG CONSTANTCONTACT.COM	10/19/2023	$247.43
	ALL AMERICAN AWARDS	10/26/2023	$81.75
	AMZN Mktp US AB85661G3	10/26/2023	$21.23
	AMZN Mktp US DO8YW7ZM3	10/26/2023	$40.43
	ACT CharlestonCoParks	10/30/2023	$100.00
			$18,779.61
KELLY LAKE	CUSTOMINK LLC	10/02/2023	$1,600.05
	HERO DOUGHNUTS AND BUN	10/03/2023	$110.80
	HERO DOUGHNUTS AND BUN	10/03/2023	$639.94
			$2,350.79
KELSI SCHAGUNN	AMERICAN AIR0012489255355	10/25/2023	$874.40
	AMERICAN AIR0012489271638	10/25/2023	$1,032.40
			$1,906.80
KENDRA KIMBRO	PAYPAL SC AHEAD	10/11/2023	$50.00
	TARGET 00014936	10/29/2023	$114.11
			$164.11
KENDRA STEWART	NYU GPH	10/18/2023	$350.00
	COLLOFCHAR 4210	10/17/2023	$562.65
			$912.65
KENNEDE DUNCAN	KKGROUPROTECTOR	10/18/2023	$42.48
			$42.48
KENNETH GREENE	USPS STAMPS ENDICIA	10/03/2023	$800.00
	USPS STAMPS ENDICIA	10/04/2023	$500.00
	READYREFRESH/WATERSERV	10/04/2023	$12.74
	NATIONAL ASSOCIATION OF C	10/05/2023	$675.00
	ENDICIA	10/09/2023	$45.51
	READYREFRESH/WATERSERV	10/17/2023	$103.93
	ADVANCE AUTO PARTS #5970	10/22/2023	$9.62

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH GREENE	USPS STAMPS ENDICIA	10/24/2023	$500.00
	USPS PO 4514880242	10/27/2023	$1,755.60
	BEST BUY 00005173	10/29/2023	$27.24
			$4,429.64
KENYATTA GRIMMAGE	HARRIS TEETER #0277	09/30/2023	$7.64
	CHICK-FIL-A #00654	09/30/2023	$100.63
	COFC SOTTILE TIX	10/02/2023	$450.00
			$558.27
KIMBER BATES	STERICYCLE INC/SHRED-IT	10/06/2023	$49.15
	FEDEX OFFIC15200015230	10/09/2023	$15.04
	FORMS AND SUPPLY	10/10/2023	$37.02
	FEDEX OFFIC15200015230	10/18/2023	$15.79
	AMAZON.COM 2W8BA7543	10/23/2023	$78.67
	AMAZON.COM CT9DC9UA3	10/24/2023	$97.01
			$292.68
KRISTEN MURPHY	AMZN Mktp US T96W73D91	10/07/2023	$131.13
	AMZN MKTP US TE7HH9OQ1	10/09/2023	$21.79
	Amazon.com TP73G0KG2	10/17/2023	$15.25
			$168.17
KRISTEN WHITE	MIRO.COM	09/30/2023	$192.00
	AMZN Mktp US TE6W18M92	10/07/2023	$148.97
	FORMS AND SUPPLY	10/06/2023	$64.33
	Amazon.com TE0NU97C2	10/10/2023	$6.61
	AMZN MKTP US TP5DJ1AW0	10/12/2023	$17.64
	CPI ENVIRONMENTALEXPRS	10/13/2023	$350.11
	AMZN Mktp US TP0VU1EP1	10/17/2023	$239.66
	AMZN Mktp US TP2PL5KB2	10/17/2023	$111.87
	AMZN Mktp US TP7GG3WI2	10/18/2023	$43.59
	AMZN Mktp US TP5TR4UJ2	10/18/2023	$297.28
	AIRGAS - SOUTH	10/17/2023	$16.43
	SABATINOS PIZZA	10/23/2023	$116.28
	HERON INSTRUMENTS INC	10/25/2023	$534.80
			$2,139.57
KRISTINA HILL-SPANIK	VWR INTERNATIONAL INC	09/30/2023	$92.67
	MIDWESTSCIENTIFIC	10/02/2023	$300.98
	VWR INTERNATIONAL INC	10/06/2023	$11.63
	INTEGRATED DNA TECH	10/27/2023	$204.57
			$609.85
LASHA SMALLS	AMZN Mktp US T141Q4KP1	10/01/2023	$27.61
	AMZN Mktp US T104V2YI0	09/29/2023	$98.75
	AMZN Mktp US 5J4CQ1A83	10/23/2023	$42.50
	AMAZON.COM 8B0AG4253	10/24/2023	$80.74
			$249.60
LATIA DORSETT	- ASCA -	09/29/2023	$129.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LATIA DORSETT	COFC STARBUCKS	10/05/2023	$27.64
	C&B GEORGE STREET	10/25/2023	$44.59
	BJS WHOLESALE #378	10/25/2023	$64.78
	C&B GEORGE STREET	10/27/2023	$36.87
			$302.88
LATOYA HARRIS	READYREFRESH/WATERSERV	10/04/2023	$80.25
			$80.25
LAURA FORNADEL	FORMS AND SUPPLY	09/28/2023	$143.01
	AMZN Mktp US TP0I21CX1	10/15/2023	$59.04
	AMZN Mktp US TP1ZG0LI1	10/15/2023	$260.10
	TST Guadalajara - Mt Ple	10/14/2023	$253.10
	HARRIS TEETER #452	10/14/2023	$16.97
	CHIPOTLE ONLINE	10/24/2023	$47.40
	IN A&E PRINTING INC.	10/25/2023	$57.77
	AMZN Mktp US 866FM3QG3	10/26/2023	$98.49
	AMZN Mktp US SR9LF4JK3	10/29/2023	$1,062.20
	AMZN Mktp US WD0GO49Y3	10/29/2023	$74.35
	TST DAllesandros Pizza	10/29/2023	$229.26
	Amazon.com 0I97E4WY3	10/30/2023	$144.92
			$2,446.61
LAUREN BRAZELL	SAMSCLUB #8252	09/30/2023	$130.67
	PUBLIX #1266	10/01/2023	$21.41
	WALMART.COM	09/29/2023	$44.72
	WALMART.COM	10/01/2023	$41.69
	AMZN MKTP US T94G92EM1	10/04/2023	$1,099.01
	AMZN Mktp US TE7PO2JU2	10/05/2023	$1,027.15
	JIMMY JOHNS 858 - ECO	10/07/2023	$28.86
	BROWN DOG BROWN DOG	10/06/2023	$58.00
	AMZN Mktp US T97FJ9DR1	10/07/2023	$47.95
	EZCATERDUCK DONUTS	10/07/2023	$337.36
	CANVA I03932-31187263	10/10/2023	$179.28
	MELLOW MUSHROOM #207	10/13/2023	$168.05
	AMZN Mktp US TP69D50E2	10/14/2023	$10.89
	AMZN Mktp US TP98Z6ET2	10/14/2023	$147.47
	PAYPAL WASSAMASAW	10/13/2023	$100.00
	BUFFALO WILD WINGS 3387	10/13/2023	$175.19
	CHIPOTLE ONLINE	10/15/2023	$116.77
	AMZN Mktp US TP8LS5P21	10/17/2023	$130.60
	AMZN Mktp US TP7VJ2UW2	10/18/2023	$308.65
	SQ SIMPLE TREASURES	10/19/2023	$227.25
	WALMART.COM	10/21/2023	$37.37
	AMZN Mktp US M82FK08J3	10/23/2023	$43.36
	AMZN Mktp US K27HB9YX3	10/23/2023	$131.01
	AMZN Mktp US YC79H76K3	10/23/2023	$65.37
	AMZN Mktp US AH7HB7LM3	10/23/2023	$27.24

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN BRAZELL	COASTAL CAROLINA FAIR	10/24/2023	$480.00
	SAMSCLUB.COM	10/23/2023	$41.51
	AMZN Mktp US GI3NA7P23	10/24/2023	$1,429.40
	AMZN Mktp US NJ1IM5193	10/25/2023	$340.85
	WALMART.COM	10/27/2023	$319.52
	AMZN Mktp US XR4962GQ3	10/30/2023	$24.53
			$7,341.13
LAUREN RAVALICO	STAPLES 00108266	10/07/2023	$127.52
			$127.52
LAVERNE CORDES	IN GAME TIME DECISION LL	09/30/2023	$880.00
	WALMART.COM 8009666546	09/29/2023	$58.36
	AMZN Mktp US T98LV0DR2	10/01/2023	$87.14
	AMZN Mktp US T94U25G12	09/29/2023	$45.74
	AMZN Mktp US T94NV4D82	10/01/2023	$16.34
	DOMINO'S 5659	10/02/2023	$40.46
	WALMART.COM	10/04/2023	$67.50
	AMC ONLINE 9640	10/05/2023	$56.36
	WALMART.COM	10/05/2023	$39.97
	AMZN Mktp US T970O91C1	10/05/2023	$18.52
	AMZN Mktp US TE61I2VR2	10/07/2023	$43.82
	Sling TV LLC	10/06/2023	$65.40
	AMZN Mktp US T942L5231	10/08/2023	$21.75
	AMZN Mktp US TE5OU3550	10/09/2023	$468.09
	AMZN Mktp US TE9Q51CX1	10/09/2023	$14.16
	AMAZON.COM T99H57WG1	10/09/2023	$40.30
	ALL AMERICAN AWARDS	10/10/2023	$105.60
	EVENT 16TH ANNUAL NAT	10/10/2023	$1,520.00
	ALL AMERICAN AWARDS	10/10/2023	$23.85
	PAYPAL SRMUN INC	10/09/2023	$1,000.00
	WALMART.COM	10/10/2023	$25.46
	AMZN Mktp US TE74T8KJ2	10/10/2023	$32.63
	Amazon.com TP5PC5C30	10/11/2023	$18.80
	AMZN Mktp US TP3NS1FN0	10/12/2023	$59.96
	AMZN Mktp US TP93W8CK2	10/11/2023	$35.30
	AMZN Mktp US TP2PB4451	10/15/2023	$30.51
	AMZN Mktp US TP1FN1OD1	10/15/2023	$27.47
	B&H PHOTO 800-606-6969	10/16/2023	$942.94
	WALMART.COM	10/16/2023	$18.60
	AWARD CONCEPTS, INC.	10/18/2023	$1,020.00
	SMARTDRAW SOFTWARE LLC	10/19/2023	$323.73
	AMZN Mktp US TP0XZ9UW1	10/20/2023	$25.63
	BABA KABOB	10/23/2023	$148.12
	FRESH PRINTS	10/23/2023	$1,524.00
	INSTACART 159	10/24/2023	$74.22
	TST DAllesandros Pizza	10/24/2023	$84.91
	AMZN Mktp US B62SJ7N33	10/24/2023	$104.73

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE CORDES	WALMART.COM	10/24/2023	$41.18
	WM SUPERCENTER #2928	10/25/2023	$24.81
	TARGET.COM	10/26/2023	$56.72
	WALMART.COM 8009666546	10/25/2023	$20.23
	WALMART.COM	10/28/2023	$53.57
	SPOTIFY	10/27/2023	$11.98
	PUBLIX #1775	10/30/2023	$61.80
			$9,380.66
LEIGH MEADOWS-MCALPIN	www.smilenpose360.com	10/06/2023	$300.00
	THE HOME DEPOT #1118	10/05/2023	$30.48
	4IMPRINT, INC	10/12/2023	$508.16
	www.smilenpose360.com	10/24/2023	$150.00
	WALGREENS #18147	10/26/2023	$28.53
	DUNCANPARNELL NORTH CHARL	10/26/2023	$486.02
	www.smilenpose360.com	10/30/2023	$150.00
			$1,653.19
LEYA NELSON	FSP NACUA	10/03/2023	$450.00
	UVM CONTINUING AND DISTAN	10/03/2023	$349.00
	FEDEX OFFICE 800000836	10/05/2023	$61.02
	4IMPRINT, INC	10/16/2023	$1,486.76
	FSP SOUTH CAROLINA BAR -	10/19/2023	$575.00
			$2,921.78
LINDSEY GRANDSHAW	PAYROLLORG	10/02/2023	$560.00
	PAYROLLORG	10/02/2023	$35.00
	PAYROLLORG	10/02/2023	$298.00
	SOUTHERN ASSOCIATION OF C	10/13/2023	$605.00
			$1,498.00
LISA CHRISTIAN	AHEAD	09/29/2023	$295.00
	AHEAD	09/29/2023	$59.00
	PAYPAL SC AHEAD	09/29/2023	$25.00
	TST HERO D&B - CHARLESTO	09/30/2023	$18.60
	TST HERO D&B - CHARLESTO	09/30/2023	$33.03
	PLAYA BOWLS - CHARLESTON	10/06/2023	$17.69
	AMZN Mktp US TE5YL4F31	10/10/2023	$692.51
	DUNKIN #356363	10/10/2023	$9.25
	UBER EATS	10/11/2023	$57.70
	AMAZON.COM TP72X7JP0	10/12/2023	$15.32
	AMZN Mktp US MK1I20C33	10/24/2023	$10.33
	STATE OF THE ART REG	10/25/2023	$475.00
	DUNKIN #356363	10/26/2023	$15.25
			$1,723.68
LOIS DICLEMENTE	READYREFRESH/WATERSERV	09/29/2023	$72.49
	AMZN Mktp US T91SQ8E10	10/01/2023	$464.65
	AMZN Mktp US T19J41I51	10/02/2023	$149.34
	AMZN Mktp US T92NC5NG1	10/04/2023	$105.13

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LOIS DICLEMENTE	FEDEX OFFICE 800000836	10/03/2023	$34.32
	AMZN Mktp US TE9LB64S1	10/10/2023	$66.82
	4IMPRINT, INC	10/12/2023	$348.80
	FEDEX OFFICE 800000836	10/20/2023	$212.48
	WALGREENS #15512	10/30/2023	$41.17
			$1,495.20
LUCY DAVIS	RKO TOTAL GRAPHICS	10/02/2023	$114.45
	COLLOFCHAR 4210	10/09/2023	$69.72
			$184.17
LYNN WALSH	CC CSC CAREER CENTER	10/02/2023	$300.00
	CC NCAA MARKET	10/02/2023	$325.00
	SIDELINE MEDIA	10/11/2023	$175.00
	B&H PHOTO 800-606-6969	10/11/2023	$250.69
	AMZN Mktp US TE6566WY0	10/11/2023	$21.79
	PAYPAL LOGRADY5	10/16/2023	$240.00
	PAYPAL SAVANNAHMIL	10/18/2023	$120.00
	AMZN Mktp US OP6N63AG3	10/26/2023	$6.53
	AMZN Mktp US VN7N84Y93	10/31/2023	$8.71
			$1,447.72
MADDOX JOHNSTON	READYREFRESH/WATERSERV	10/04/2023	$60.97
	SACS COC	10/10/2023	$750.00
			$810.97
MARCIA WHITE	Amazon web services	10/03/2023	$11.35
	WWW.MILANOTE.COM	10/06/2023	$588.00
	LINKTREE LINKTREE	10/18/2023	$9.00
	FS ThemeIsle	10/27/2023	$59.00
			$667.35
MARGARET HAGOOD	MIAMI U CELT	10/14/2023	$500.00
	AJJULIANI.COM	10/13/2023	$990.00
	AMAZON.COM J45HE62N3	10/27/2023	$43.55
			$1,533.55
MARIA PHILPOT	AMZN Mktp US T17NZ4T30	09/29/2023	$106.96
	ANALYTICAL TECHNOLOGIES	10/05/2023	$1,184.50
	FORMS AND SUPPLY	10/04/2023	$17.82
	AMZN Mktp US T90XL6W31	10/09/2023	$346.04
	AMZN Mktp US TE2WD52N0	10/10/2023	$164.57
	FORMS AND SUPPLY	10/05/2023	$22.84
	MOUSER ELECTRONICS INC	10/11/2023	$17.50
	MOUSER ELECTRONICS INC	10/11/2023	$196.43
	PUBLIX #633	10/25/2023	$13.71
			$2,070.37
MARK STRATTON	Amazon.com T92AF0870	10/03/2023	$75.41
	AMAZON.COM TE4NN3T21	10/11/2023	$74.75
			$150.16

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARLA ROBERTSON	OTTER.AI	10/05/2023	$119.99
	FISCAL AFFAIRS CASHIER	10/17/2023	$175.00
	ALL AMERICAN AWARDS	10/17/2023	$130.80
	PUBLIX #1599	10/18/2023	$147.51
			$573.30
MARY BOYD	Mailchimp	10/07/2023	$28.89
			$28.89
MARY J JONES	FORMS AND SUPPLY	09/27/2023	$72.70
	AMZN Mktp US EW3XT2G53	10/24/2023	$140.27
			$212.97
MARY MOSER	AMZN Mktp US T948G7PS1	10/05/2023	$30.51
	AMZN Mktp US TE6M78EP2	10/06/2023	$103.52
	AMZN Mktp US TE3FP0052	10/06/2023	$42.56
	IN A&E PRINTING INC.	10/09/2023	$2,201.80
	HARRIS TEETER #410	10/12/2023	$108.43
	HARRIS TEETER #410	10/12/2023	$5.85
	IN PALMETTO AWARDS	10/13/2023	$20.71
	VISTAPRINT	10/17/2023	$1,838.07
	HARRIS TEETER #410	10/19/2023	$23.22
	VOLUNTEER BGC-CHARLE	10/25/2023	$5.00
	IN A&E PRINTING INC.	10/26/2023	$975.55
	HARRIS TEETER #410	10/26/2023	$49.29
			$5,404.51
MATTHEW RHODES	MINCOPRODUC	10/06/2023	$239.33
	ACCUTHERMO TECHNOLOGY COR	10/06/2023	$368.00
	CUSTOM THERMOELECTRIC LLC	10/09/2023	$308.00
			$915.33
MATTHEW ZITTRITSCH	WPY Charleston Women in I	10/02/2023	$90.00
	SAMS CLUB #8252	10/04/2023	$112.13
	JIMMY JOHNS - 858	10/05/2023	$283.05
	AMZN Mktp US TP0MQ6QG2	10/16/2023	$70.84
	TARGET 00034280	10/17/2023	$3.04
	NASBITE	10/24/2023	$445.00
	NASBITE	10/27/2023	$445.00
	NASBITE	10/27/2023	$445.00
	NASBITE	10/27/2023	$445.00
			$2,339.06
MCKELVY CONLIN	BCE SOUTH	10/02/2023	$351.94
	APPALACHIAN SPRINGS BOTT	10/02/2023	$55.63
	APPALACHIAN SPRINGS BOTT	10/24/2023	$72.11
			$479.68
MEAGHAN POYER	AMAZON.COM TP3HR9L62	10/12/2023	$335.48
	AMAZON.COM TP2SC31R1	10/17/2023	$230.88
	TAYLOR & FRANCIS	10/18/2023	$240.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MEAGHAN POYER	Amazon.com TP3R41QR1	10/19/2023	$31.05
			$837.41
MELANIE GREENE	AMZN Mktp US T138M1W70	09/29/2023	$13.94
	TARGET 00034280	09/29/2023	$45.08
	TOP GOLF CHARLESTON 84-3	09/29/2023	$611.66
	FOOD LION #2851	10/07/2023	$13.23
	SUPER BAD	10/24/2023	$899.09
	AMZN Mktp US AD9P89CW3	10/26/2023	$389.39
	Amazon.com ZJ98O1GI3	10/25/2023	$348.60
	AMZN MKTP US QW4AN78U3	10/29/2023	$13.41
	AMZN Mktp US J35P50FO3	10/28/2023	$30.59
	AMZN Mktp US 842Z240Z3	10/28/2023	$27.49
	AMZN Mktp US YC9CM8B63	10/30/2023	$58.94
	AMZN Mktp US TG8TM1CJ0	10/30/2023	$29.23
			$2,480.65
MELINDA PATIENCE	USPS PO 4514830245	10/02/2023	$7.85
			$7.85
MEREDITH WILSON	VWR INTERNATIONAL INC	09/29/2023	$180.56
	EASY ICE	10/03/2023	$407.44
	STERIS CORPORATION	10/27/2023	$720.00
			$1,308.00
MICHAEL HEAGERTY	ENVATO 66823201	10/03/2023	$18.00
	READYREFRESH/WATERSERV	10/04/2023	$19.50
	ENVATO 66833894	10/04/2023	$10.00
	COLLOFCHAR 4210	10/10/2023	$86.28
	ENVATO 66886161	10/11/2023	$23.00
	ENVATO 66894806	10/12/2023	$22.00
	GOOGLE Google Storage	10/14/2023	$2.17
	READYREFRESH/WATERSERV	10/17/2023	$69.50
	ENVATO 66939151	10/18/2023	$22.00
	APPLE STORE #R318	10/17/2023	$70.80
	VOICESCOMIN	10/24/2023	$520.00
	PREMIUMBEAT.COM	10/24/2023	$199.00
	AMZN Mktp US G95FN6CY3	10/26/2023	$13.74
			$1,075.99
MICHAEL TORNIFOLIO	MF ATHLETIC & PERFORM BE	09/30/2023	$70.80
	IN GRASSROOTS GYMNASTICS	10/02/2023	$300.00
	IN GRASSROOTS GYMNASTICS	10/02/2023	$80.00
	FSP FLEET FEET CHARLESTON	10/09/2023	$1,766.36
	BSN SPORTS LLC	10/17/2023	$801.15
	WALGREENS #15512	10/19/2023	$8.71
	SOCCER PLUS RUNNERS PLUS	10/27/2023	$97.50
	MUHA CHS C MUSC HEALT	10/27/2023	$104.00
			$3,228.52

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TURNER	READYREFRESH/WATERSERV	10/04/2023	$19.50
	ESRI	10/07/2023	$49.00
	GIS BOOK	10/09/2023	$80.00
	Autodesk ADY	10/24/2023	$300.00
	DMI DELL K-12/GOVT	10/27/2023	$422.92
			$871.42
MICHELE VILLANTE	Amazon.com TP6V92W92	10/18/2023	$16.02
	AMZN Mktp US TD1YT5472	10/19/2023	$139.21
	MICHAELS STORES 1241	10/23/2023	$32.69
	ALL AMERICAN AWARDS	10/23/2023	$250.70
			$438.62
MICHELLE BREW	BCE SOUTH	10/03/2023	$30.52
	BCE SOUTH	10/11/2023	$27.25
	EVENTBRITE.COM ORG FEE	10/12/2023	$9.99
	WM SUPERCENTER #628	10/19/2023	$42.76
	MARCOS PIZZA - 8176	10/26/2023	$50.52
			$161.04
MICHELLE COOPER	PERFORMANCE HEALTH SUP	09/29/2023	$80.50
	AMERICOLLECT, INC.	10/03/2023	$191.66
	REGENERATIVE ORTHOPAEDICS	10/03/2023	$90.69
	PERFORMANCE HEALTH SUP	10/14/2023	$45.42
			$408.27
MICHELLE MCDOWELL	WALGREENS #12677	09/29/2023	$39.95
	WAL-MART #4506	09/29/2023	$187.32
	PAYPAL LAMBDARHOOM	10/02/2023	$150.00
	POSTERMYWALL DOWNLOAD	10/04/2023	$2.99
	WALGREENS #18147	10/05/2023	$24.19
	COLUMBIA EMBASSY SUITE	10/13/2023	$720.23
	GREENVILLE EMBASSY SUI	10/18/2023	$949.90
	CACRAO	10/24/2023	$18.00
	WALGREENS #15630	10/26/2023	$20.15
			$2,112.73
MIKE LEDFORD	ARTLIST	10/31/2023	$479.88
			$479.88
MILES BOINEST	AMZN Mktp US T18RT9M11	09/29/2023	$101.45
	WALGREENS #15512	10/04/2023	$36.87
	LUDUS.COM TENNESSEE T	10/06/2023	$232.60
	Concord Theatricals Corp.	10/06/2023	$30.55
	SCTHEATREASSO-F47E17T1	10/06/2023	$421.20
	DRAMATISTS PLAY SERV	10/06/2023	$20.65
	AMZN Mktp US TE5FD1HB0	10/09/2023	$14.68
	StickerApp	10/19/2023	$42.51
	GOVERNORS SCHOOL FOR THE	10/19/2023	$285.00
	EIG CONSTANTCONTACT.COM	10/21/2023	$49.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MILES BOINEST	AMAZON.COM D38OJ9BK3	10/23/2023	$87.19
	FORMS AND SUPPLY	10/19/2023	$116.01
	HARRIS TEETER #0277	10/27/2023	$86.64
	DMANDELPHOTO.COM	10/30/2023	$250.00
	DMANDELPHOTO.COM	10/30/2023	$250.00
			$2,024.40
MITCHELL JOHNSON	COCA COLA CONSOLIDATED I	09/29/2023	$829.84
	TAG UP	09/29/2023	$110.91
	WALGREENS #15512	09/29/2023	$29.92
	NFHSNTWRK 3D27A1A5C4U	10/01/2023	$13.07
	WALGREENS #15512	09/29/2023	$30.63
	WALGREENS #15512	09/30/2023	$24.23
	IC INSTACART	10/02/2023	$621.41
	KENPOM.COM	10/03/2023	$21.95
	AMZN Mktp US T921C16F0	10/03/2023	$54.49
	WALGREENS #15512	10/03/2023	$26.15
	TARGET 00034280	10/03/2023	$9.81
	UA.COM 888-727-6687 MD	10/04/2023	$188.03
	WALGREENS #15512	10/04/2023	$38.73
	WWW.COOLHANDSMMA.COM	10/04/2023	$500.00
	KENPOM.COM	10/05/2023	$21.95
	Staples Inc	10/05/2023	$132.74
	WAL-MART #2348	10/05/2023	$14.80
	AMZN Mktp US T93LV2WP0	10/05/2023	$26.14
	270 HOOPS, LLC	10/05/2023	$5.00
	AMZN Mktp US TE6B56VI0	10/09/2023	$15.25
	CVS/PHARMACY #01039	10/06/2023	$7.18
	AMZN Mktp US TE0U405N2	10/08/2023	$92.97
	DJI Drones	10/06/2023	$878.00
	Amazon Prime TE3JV5AN0	10/07/2023	$8.16
	WAL-MART #0632	10/08/2023	$259.55
	Irish Gifts	10/07/2023	$107.30
	SQ COMMONWEALTH BASKETBA	10/07/2023	$258.90
	WALGREENS #15512	10/07/2023	$16.07
	AMZN Mktp US T99QN1Y51	10/09/2023	$103.89
	AMZN Mktp US TE68W8HT0	10/09/2023	$159.13
	JUCO ADVOCATE	10/09/2023	$599.00
	AMZN Mktp US TE9QC1UB2	10/11/2023	$998.82
	AMZN Mktp US TE81U4SI0	10/10/2023	$34.76
	TARGET 00034280	10/10/2023	$93.21
	AMZN Mktp US TE7G81KY2	10/10/2023	$171.24
	WALGREENS #15512	10/11/2023	$63.71
	WALGREENS #15512	10/11/2023	$16.07
	SQ ELITE BASKETBALL SERV	10/13/2023	$495.00
	HARRIS TEETER #410	10/12/2023	$100.57
	NEXT UP RECRUITS	10/12/2023	$1,031.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL JOHNSON	FASTMODEL SPORTS	10/14/2023	$129.99
	COCA COLA CONSOLIDATED I	10/13/2023	$829.84
	WALGREENS #15512	10/13/2023	$16.07
	UA.COM 888-727-6687 MD	10/14/2023	$207.10
	UA.COM 888-727-6687 MD	10/16/2023	$95.92
	HARRIS TEETER #0277	10/16/2023	$345.45
	TAG UP	10/16/2023	$38.33
	WALGREENS #15512	10/17/2023	$18.62
	FEDEX OFFIC15200015230	10/17/2023	$229.45
	WALGREENS #15512	10/18/2023	$11.20
	HARRIS TEETER #0277	10/18/2023	$161.79
	Peacock A4EA2 Premium	10/19/2023	$6.53
	NFHSNTWRK 6F6DDB21C2U	10/18/2023	$13.07
	AMZN Mktp US TP2O43Q41	10/19/2023	$156.49
	TARGET 00034280	10/19/2023	$35.04
	AMAZON.COM TP1QJ4SW1	10/19/2023	$53.40
	Champs Sports	10/19/2023	$141.70
	Champs Sports	10/19/2023	$163.50
	HARRIS TEETER #0277	10/19/2023	$301.51
	Staples Inc	10/22/2023	$92.53
	UA.COM 888-727-6687 MD	10/20/2023	$130.80
	UA.COM 888-727-6687 MD	10/20/2023	$119.90
	UA.COM 888-727-6687 MD	10/20/2023	$95.92
	WALGREENS #15512	10/20/2023	$41.77
	UA.COM 888-727-6687 MD	10/20/2023	$63.22
	Amazon.com TD9LG6NW1	10/23/2023	$162.50
	TARGET 00034280	10/20/2023	$14.27
	AMZN Mktp US TP3814IG1	10/21/2023	$245.10
	AMZN MKTP US 236XT9LU3	10/23/2023	$454.18
	BSN SPORTS LLC	10/23/2023	$769.10
	TARGET 00034280	10/24/2023	$17.71
	OCONNOR MONOGRAMMING & EM	10/24/2023	$540.00
	FEDEX OFFIC15200015230	10/24/2023	$23.97
	FEDEX OFFIC15200015230	10/24/2023	$208.19
	WALGREENS #15512	10/24/2023	$32.62
	BSN SPORTS LLC	10/24/2023	$341.39
	AMZN Mktp US MV56K82U3	10/26/2023	$38.56
	WALGREENS #15512	10/26/2023	$17.73
	CALI REBELS BASKETBALL	10/28/2023	$375.00
	MYBESTBUY TOTAL YEARLY	10/27/2023	$196.19
	UA.COM 888-727-6687 MD	10/28/2023	$201.65
	KENPOM.COM	10/30/2023	$21.95
			$15,368.83
MITCHELL KRYWULYCZ	IN LOCO BRANDS, LLC	10/03/2023	$210.00
	TX	10/14/2023	$183.80
	RED HORSE SCREEN PRINTING	10/13/2023	$104.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL KRYWULYCZ	PING INC	10/18/2023	$2,450.32
	COSTCO WHSE #0360	10/19/2023	$193.87
			$3,141.99
MOHAMED BAZA	newebpay-EA PCO	10/14/2023	$690.75
			$690.75
MOLLY CALLAHAN	VISTAPRINT	10/11/2023	$72.58
			$72.58
MOUNA DIBENEDETTO	WM SUPERCENTER #1748	10/09/2023	$54.89
	PETSMART # 3063	10/27/2023	$329.92
			$384.81
MT PLEASANT WATERWORK	1165 MT PLEASANT WATER	10/12/2023	$858.89
			$858.89
N HASHEMI TONEKABONI	CHATGPT SUBSCRIPTION	09/30/2023	$21.80
	UDACITY, INC.	10/03/2023	$119.70
	AMZN Mktp US TE24529H0	10/11/2023	$51.22
	PSI SERVICES LLC	10/11/2023	$175.00
			$367.72
NANDINI MCCAULEY	MUSC UNIVERSITY PRESS	10/17/2023	$146.34
	EIG CONSTANTCONTACT.COM	10/21/2023	$263.78
			$410.12
NAOMI SIMMONS	WE ARE FAMILY	10/05/2023	$2,500.00
	SP WE ARE PRIDE WHOL	10/08/2023	$80.00
	BARNES & NOBLE #2973	10/06/2023	$115.75
	AMZN MKTP US TE2BS12T0	10/10/2023	$91.47
	STICKER MULE	10/17/2023	$94.83
	MICHAELS #9490	10/17/2023	$154.04
	TARGET 00034280	10/23/2023	$40.32
	FOOD LION #1097	10/23/2023	$15.27
	WM SUPERCENTER #2348	10/23/2023	$41.27
	IN SPEAKING DOWN BARRIER	10/24/2023	$1,500.00
	WM SUPERCENTER #2348	10/26/2023	$257.84
			$4,890.79
NATASHA VITKOVIC	SMARTPAK	10/02/2023	$39.08
	OAK MANOR SADDLERY	10/02/2023	$698.10
	OCONNOR EMBROIDERY MONOGR	10/02/2023	$1,251.45
	SMARTPAK	10/02/2023	$203.71
	OCONNOR EMBROIDERY MONOGR	10/03/2023	$1,251.45
	IN ERIC FOX CJF	10/04/2023	$1,300.00
	INTERCOLLEGIATE HORSE	10/06/2023	$45.00
	SMARTPAK	10/16/2023	$331.19
	SMARTPAK	10/18/2023	$69.02
	IN ERIC FOX CJF	10/24/2023	$650.00
	SMARTPAK	10/25/2023	$65.71
	SMARTPAK	10/27/2023	$206.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NATASHA VITKOVIC	Dropbox MQZ1DWDY9YGK	10/28/2023	$58.86
	SMARTPAK	10/30/2023	$245.04
			$6,415.46
NICOLE CHAPMAN	AMAZON.COM TP1W516C0	10/15/2023	$58.22
	IUBL CONFERENCE WEB	10/16/2023	$800.00
	FEDEX OFFIC15200015230	10/26/2023	$386.82
	WM SUPERCENTER #632	10/30/2023	$31.80
			$1,276.84
NORMA SALCEDO	PUBLIX #633	10/10/2023	$13.38
	PAISANOS PIZZA GRILL	10/10/2023	$69.90
	AMZN Mktp US TP5E90FM2	10/12/2023	$41.39
	AMZN Mktp US TE6HT8551	10/12/2023	$78.13
	AMZN Mktp US TP3QQ8YW0	10/17/2023	$15.25
	WAL-MART #2348	10/18/2023	$82.84
	AMZN Mktp US TP6MG35Y1	10/18/2023	$17.70
	DOLLAR TREE	10/18/2023	$2.73
	PUBLIX #633	10/19/2023	$13.02
	PAISANOS PIZZA GRILL	10/19/2023	$90.96
	PAYPAL PRIMER E	10/30/2023	$464.00
			$889.30
ONE TO ONE PRINT & PR	ONE TO ONE PRINT & PROMO	10/25/2023	$1,327.70
	ONE TO ONE PRINT & PROMO	10/25/2023	$67.00
	ONE TO ONE PRINT & PROMO	10/25/2023	$106.41
	ONE TO ONE PRINT & PROMO	10/25/2023	$1,462.42
	ONE TO ONE PRINT & PROMO	10/25/2023	$1,425.75
	ONE TO ONE PRINT & PROMO	10/25/2023	$1,466.25
			$5,855.53
PAMELA MAULDIN	SHRM HR JOBS	10/02/2023	$299.00
	CUPA-HR	10/03/2023	$195.00
	AMZN Mktp US RY9LL6323	10/22/2023	$162.77
			$656.77
PATRICIA CLARK	FORMS AND SUPPLY	10/20/2023	$29.53
			$29.53
PATRICK RAMSAY	AMZN Mktp US T96DK4IE0	10/05/2023	$19.61
	AMZN Mktp US TE87I4A12	10/05/2023	$28.33
	AMZN Mktp US TE2M650B1	10/11/2023	$33.13
	AMZN Mktp US TE54J5P41	10/11/2023	$28.22
	AMZN Mktp US TP18O8WA0	10/16/2023	$132.36
	Amazon.com TP7J77TE1	10/16/2023	$23.93
	PRESTO DIRECT LLC	10/25/2023	$60.34
			$325.92
PATRIOTS POINT DEVELO	PATRIOTS POINT CAMP & LE	10/02/2023	$52,575.79
			$52,575.79
PETER MEIER	LOWES #00661	09/29/2023	$32.59

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PETER MEIER	EVOQUA WATER TECHNOLOGIES	10/02/2023	$2.32
	EVOQUA WATER TECHNOLOGIES	10/02/2023	$227.59
	EVOQUA WATER TECHNOLOGIES	10/04/2023	$541.63
	CVS/PHARMACY #00483	10/20/2023	$16.34
			$820.47
PHILIP LADD	AMZN MKTP US T90HL4Z51	10/03/2023	$215.70
			$215.70
PRISCILLA THOMAS	READYREFRESH/WATERSERV	10/04/2023	$11.98
	TST DAllesandros Pizza	10/13/2023	$54.33
	CVS/PHARMACY #01039	10/24/2023	$10.69
	TST DAllesandros Pizza	10/25/2023	$65.72
	HARRIS TEETER #410	10/26/2023	$17.00
	BUZZSPROUT BUZZSPROUT	10/28/2023	$18.00
	TST DAllesandros Pizza	10/27/2023	$76.81
	FORMS AND SUPPLY	10/24/2023	$169.90
			$424.43
RACHAEL MCNAMARA	Amazon.com T91Y01Q50	10/03/2023	$123.10
	AMZN Mktp US TE0NU0341	10/10/2023	$29.55
	MUSC UNIVERSITY PRESS	10/11/2023	$63.60
	FACEBK 6KTK2UF3Y2	10/16/2023	$8.96
	WM SUPERCENTER #632	10/24/2023	$8.99
	GILROYS PIZZA	10/24/2023	$25.36
	WALMART.COM 8009666546	10/24/2023	$9.50
			$269.06
RACHEL WILLIAMS	COLLOFCHAR 4210	09/29/2023	$22.25
	WM SUPERCENTER #1358	09/29/2023	$30.26
	WPY Creative TeesGradStol	10/05/2023	$1,050.00
	AMZN Mktp US TE26D2FU0	10/06/2023	$80.40
	PRIMO WATER	10/15/2023	$12.88
	PRIMO WATER	10/19/2023	$123.84
	Disney Plus	10/20/2023	$27.23
	NETFLIX.COM	10/20/2023	$16.88
	DOMINO'S 5659	10/25/2023	$321.72
			$1,685.46
REBECCA DREWRY	BCS MPP HILLSBOROUGH COUN	10/05/2023	$62.39
	NASHUA HIGH SOUTH-STORE	10/18/2023	$52.48
			$114.87
REBECCA UTZ	FORMS AND SUPPLY	10/04/2023	$87.51
	HARRIS TEETER #0385	10/09/2023	$90.58
	STAPLES 00108266	10/10/2023	$85.45
	CVS/PHARMACY #01039	10/12/2023	$39.54
	HARRIS TEETER #0277	10/18/2023	$29.04
	FORMS AND SUPPLY	10/12/2023	$10.63
	HARRIS TEETER #0385	10/23/2023	$71.73

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA UTZ	HARRIS TEETER #0277	10/30/2023	$10.59
			$425.07
REBECCA WHITED	COUNTRY INN & SUITES -	10/01/2023	$232.31
	COUNTRY INN & SUITES -	10/01/2023	$243.81
	COUNTRY INN & SUITES -	10/01/2023	$243.81
	COUNTRY INN & SUITES -	10/01/2023	$232.31
	COUNTRY INN & SUITES -	10/01/2023	$243.81
	HILTON ATLANTA COHO	10/05/2023	$215.42
	COURTYARD BY MARRIOTT	10/07/2023	$235.65
	COURTYARD BY MARRIOTT	10/07/2023	$235.65
	QUALITY INN	10/21/2023	$121.01
	QUALITY INN	10/21/2023	$121.01
	QUALITY INN	10/21/2023	$121.01
	QUALITY INN	10/21/2023	$121.01
	BEST WESTERN HOTELS	10/22/2023	$319.68
	HOLIDAY INN SAVANNAH S-I	10/22/2023	$448.00
	COMFORT INN & SUITES	10/22/2023	$313.70
	BEST WESTERN HOTELS	10/22/2023	$321.82
	COMFORT INN & SUITES	10/22/2023	$313.70
	BEST WESTERN HOTELS	10/22/2023	$319.68
	HOLIDAY INN SAVANNAH S-I	10/22/2023	$448.00
	COMFORT INN & SUITES	10/22/2023	$313.70
	COMFORT INN SC539	10/22/2023	$7.00
	BEST WESTERN HOTELS	10/22/2023	$319.68
	COMFORT INN SC539	10/21/2023	$163.41
	COMFORT INN & SUITES	10/22/2023	$313.70
	BEST WESTERN HOTELS	10/22/2023	$319.68
	COMFORT INN & SUITES	10/22/2023	$268.50
	HOLIDAY INN SAVANNAH S-I	10/22/2023	$441.18
	COMFORT INN SC539	10/22/2023	$7.00
	COMFORT INN & SUITES	10/22/2023	$291.10
	COMFORT INN & SUITES	10/22/2023	$313.70
	HOLIDAY INN SAVANNAH S-I	10/22/2023	$448.44
	COMFORT INN & SUITES	10/22/2023	$313.70
	BEST WESTERN HOTELS	10/22/2023	$319.68
	COMFORT INN & SUITES	10/22/2023	$313.70
	COMFORT INN SC539	10/21/2023	$980.46
			$9,986.02
RENEE MCCAULEY	Amazon web services	10/02/2023	$58.79
	HARRIS TEETER #0277	10/07/2023	$8.54
			$67.33
RICHARD BOUKNIGHT	DAKTRONICS	09/29/2023	$825.00
	KNIGHTS SEPTIC TANK	09/29/2023	$300.00
	HARRISON BROS SUPPLY	10/02/2023	$290.76
	AMZN Mktp US T970P3U90	10/05/2023	$167.79

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD BOUKNIGHT	FLS BANNERS LTD	10/04/2023	$1,532.30
	GENCO CHEMICALS	10/05/2023	$209.38
	WRISTBANDEXPRESSCOM	10/05/2023	$1,000.00
	WRISTBANDEXPRESSCOM	10/09/2023	$169.50
	NEW ENGLAND FLAG & BANNE	10/09/2023	$886.50
	ULINE SHIP SUPPLIES	10/20/2023	$1,154.68
	JTASKS ECOMMERCE EH3U	10/22/2023	$157.50
	FASTENAL COMPANY 01SCCHR	10/25/2023	$906.34
	DUNCANPARNELL NORTH CHARL	10/26/2023	$222.64
			$7,822.39
ROBERT SEATON	COSTCO WHSE#1319	10/07/2023	$857.46
	WALGREENS #15442	10/10/2023	$4.25
	HARRIS TEETER #0019	10/13/2023	$21.99
	WALGREENS #15512	10/19/2023	$9.17
	SQ MCGREGOR?S GALLERY	10/20/2023	$1,667.70
			$2,560.57
ROBIN DAWSON	HENRY SCHEIN	10/06/2023	$75.47
	HENRY SCHEIN	10/09/2023	$108.13
	AMZN MKTP US TE0QY2UN2	10/11/2023	$88.26
	CHARLESTON GREEN TAXI LLC	10/10/2023	$69.00
	AMZN Mktp US TP39I0VJ1	10/17/2023	$98.09
	AMZN Mktp US TP2KQ8RM2	10/18/2023	$58.85
	Amazon.com TP0A24SX1	10/19/2023	$49.68
	MEDICAT	10/26/2023	$490.50
	HENRY SCHEIN	10/26/2023	$15.59
	UPTODATE SUBSCRIPTION	10/27/2023	$2,437.24
	ALL AMERICAN AWARDS	10/30/2023	$23.85
			$3,514.66
ROBIN LAROCQUE	CALL EXPERTS	10/08/2023	$251.28
	Amazon.com TP19C55M2	10/15/2023	$73.02
			$324.30
ROCHELLE JOHNSON	IN J & P OUTFITTERS INC.	09/29/2023	$1,050.00
	AMZN Mktp US TE0U49OM2	10/03/2023	$15.29
	ACADEMIC IMPRESSIONS INC	10/09/2023	$450.00
	AMZN MKTP US TE4EU9B30	10/09/2023	$13.39
	AMZN Mktp US TE6AH2Q12	10/09/2023	$104.46
	AMZN Mktp US TE8GF66Q0	10/10/2023	$14.09
	AMZN Mktp US TE7HW8OK1	10/10/2023	$29.42
	AMZN Mktp US TE97O0KJ2	10/10/2023	$82.22
	AMZN Mktp US TE4IL8UQ1	10/14/2023	$39.77
	PAYPAL WASSAMASAW	10/13/2023	$200.00
	PAYPAL SARCO1224	10/12/2023	$100.00
	AMZN Mktp US TP4CI2J11	10/16/2023	$39.77
	AMZN Mktp US TD98A94B2	10/19/2023	$28.72
	AMZN Mktp US 5909D89Y3	10/20/2023	$91.84

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROCHELLE JOHNSON	AMZN MKTP US I05B990M3	10/22/2023	$21.03
	AMZN Mktp US DX3OX0YR3	10/21/2023	$34.87
	WM SUPERCENTER #3367	10/24/2023	$32.62
	CHICK-FIL-A #01082	10/26/2023	$16.11
	AMZN Mktp US IU1AI4B13	10/27/2023	$13.16
			$2,376.76
RON MENCHACA	NYTimes NYTimes	10/14/2023	$21.80
	THE STATE NEWSPAPER	10/23/2023	$359.99
	PRSA MEMBERSHIPS	10/23/2023	$397.00
	TWPSUB56985299	10/24/2023	$1.09
			$779.88
SABRINA HOLLOWAY	AMZN Mktp US T18I31Q61	09/30/2023	$163.43
	BCE SOUTH	10/03/2023	$27.25
	AMZN Mktp US TE1DD76A0	10/10/2023	$268.11
	SC INTERNATIONAL TRADE	10/11/2023	$450.00
	SC INTERNATIONAL TRADE	10/12/2023	$450.00
	TARGET 00034280	10/18/2023	$83.99
	PY Charleston Cotton Exc	10/19/2023	$580.40
	PY Charleston Cotton Exc	10/19/2023	$550.60
	APPLE.COM/BILL	10/25/2023	$9.99
			$2,583.77
SARA FRANKEL	ARTIST & CRAFTSMAN SUPPL	10/02/2023	$131.79
			$131.79
SARAH BULLOCK	TARGET 00034280	10/19/2023	$39.55
			$39.55
SARAH HARVEY	TARGET 00034280	10/04/2023	$10.91
	AMZN MKTP US T95NH0WT0	10/05/2023	$26.14
	AMZN Mktp US T91O89GL1	10/05/2023	$8.99
	TARGET 00034280	10/09/2023	$18.55
	TARGET 00034280	10/11/2023	$16.70
	WALMART.COM	10/11/2023	$68.58
	WALMART.COM	10/11/2023	$29.99
	WALMART.COM	10/16/2023	$319.16
	WALMART.COM	10/16/2023	$13.42
	TARGET 00034280	10/18/2023	$5.69
	AMZN Mktp US 6X5W15TO3	10/20/2023	$33.25
	AMZN Mktp US E80YF7UA3	10/22/2023	$47.75
	AMZN Mktp US EA3MA3IK3	10/20/2023	$7.62
	TARGET 00034280	10/23/2023	$25.33
	ANCHOR PEST MANAGEMENT	10/23/2023	$75.00
	HOMEDEPOT.COM	10/23/2023	$25.55
	AMAZON.COM CK6313323	10/24/2023	$27.78
	TARGET 00034280	10/25/2023	$3.05
			$763.46

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SAUNDRA DEATHOS-MEERS	FACEBK 9XEXCXKHY2	10/22/2023	$33.00
			$33.00
SAVANNAH FRIERSON	READYREFRESH/WATERSERV	10/13/2023	$72.05
	GAYLORD BROS INC	10/19/2023	$1,198.15
	AMZN Mktp US PK3JB8DQ3	10/28/2023	$22.32
	AMZN Mktp US YH8NC3WK3	10/29/2023	$10.89
	TICKETS-BLACK WOMEN WO	10/28/2023	$1,104.46
			$2,407.87
SAVANNAH RAMION	HOBBY-LOBBY #505	09/28/2023	$56.18
	AMZN Mktp US TE9PZ8C52	10/03/2023	$93.55
	AMZN Mktp US T987263V1	10/04/2023	$27.24
	AMZN Mktp US TE8EJ8IG2	10/11/2023	$36.89
	DOLLAR TREE	10/17/2023	$16.35
	AMZN MKTP US TP8C18972	10/17/2023	$59.92
	AMZN MKTP US TP03A0YE2	10/18/2023	$10.88
	Party City 182	10/17/2023	$37.06
	WM SUPERCENTER #632	10/19/2023	$35.12
	AMZN Mktp US RA3DT3FN3	10/31/2023	$156.25
			$529.44
SAVETRIA HAMILTON	IEEE CB CONFERENCE	09/30/2023	$1,026.00
	AMAZON.COM T100A7731	10/01/2023	$21.79
	PUBLIX #1599	10/05/2023	$105.55
	WM SUPERCENTER #632	10/05/2023	$179.76
	PUBLIX #1599	10/07/2023	$308.21
	HARRIS TEETER #0277	10/06/2023	$11.38
	HARRIS TEETER #0277	10/07/2023	$41.86
	EZCATERKRISPY KREME D	10/09/2023	$279.21
	AMAZON.COM 3L2VG94V3	10/18/2023	$324.82
	SP SENIOR CLASS GRAD	10/18/2023	$76.06
			$2,374.64
SEBASTIAN VAN DELDEN	COLLOFCHAR 4210	10/19/2023	$125.50
	COLLOFCHAR 4210	10/19/2023	$201.11
	WAL-MART #0632	10/19/2023	$60.69
			$387.30
SHANON DOOLEY	PAYPAL KP AQUATICS	09/29/2023	$337.00
	TFS FISHERSCI ECOM ATL	09/29/2023	$77.68
	VWR INTERNATIONAL INC	09/29/2023	$307.35
	Amazon web services	10/02/2023	$0.80
	FORESTRY SUPPLIERS INC	10/03/2023	$101.76
	PAYPAL MAGNOLIAPRE	10/02/2023	$260.00
	SIGMA ALDRICH US	10/03/2023	$346.00
	VWR INTERNATIONAL INC	10/04/2023	$115.80
	VWR INTERNATIONAL INC	10/04/2023	$703.92
	2055218 ONTARIO INC.	10/04/2023	$835.00
	2055218 ONTARIO INC.	10/04/2023	$1,345.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHANON DOOLEY	S CAROLINA AQUARIUM	10/04/2023	$2,445.00
	VWR INTERNATIONAL INC	10/05/2023	$52.65
	VWR INTERNATIONAL INC	10/05/2023	$313.78
	FONDRIEST ENVIRONMENTAL I	10/05/2023	$158.45
	VWR INTERNATIONAL INC	10/05/2023	$348.15
	VWR INTERNATIONAL INC	10/05/2023	$45.70
	VWR INTERNATIONAL INC	10/05/2023	$164.95
	VWR INTERNATIONAL INC	10/05/2023	$149.70
	TFS FISHERSCI ECOM ATL	10/07/2023	$771.72
	SIGMA ALDRICH US	10/09/2023	$73.80
	CAROLINA BIOLOGIC SUPPLY	10/09/2023	$1,451.24
	VWR INTERNATIONAL INC	10/10/2023	$92.48
	VWR INTERNATIONAL INC	10/10/2023	$848.96
	GRAPHPAD.COM	10/11/2023	$380.00
	FORMS AND SUPPLY	10/09/2023	$195.20
	TFS FISHERSCI ECOM ATL	10/12/2023	$1,531.16
	TFS FISHERSCI ECOM ATL	10/13/2023	$139.60
	TFS FISHERSCI ECOM ATL	10/14/2023	$79.57
	VWR INTERNATIONAL INC	10/13/2023	$232.27
	INTUIT QBooks Online	10/14/2023	$109.00
	VWR INTERNATIONAL INC	10/17/2023	$39.18
	FLUKERFARMS.COM	10/17/2023	$28.40
	GLOBAL LIFE SCIENCES SOL	10/18/2023	$79.00
	INTEGRATED DNA TECH	10/18/2023	$233.15
	TFS FISHERSCI ECOM ATL	10/21/2023	$60.30
	VWR INTERNATIONAL INC	10/20/2023	$263.39
	VWR INTERNATIONAL INC	10/24/2023	$157.95
	CDW GOVT #MR55157	10/24/2023	$106.71
	TFS FISHERSCI ECOM ATL	10/25/2023	$151.14
	CHARLES RIVER LAB	10/25/2023	$174.08
	VWR INTERNATIONAL INC	10/26/2023	$167.58
	FORMS AND SUPPLY	10/20/2023	$9.07
	AMZN Mktp US 7D0AR1DX3	10/29/2023	$157.68
	TFS FISHERSCI ECOM ATL	10/28/2023	$98.93
	SOCIETY FOR INTEGRATIVE A	10/30/2023	$120.00
			$15,860.25
SHARON MCKENZIE	FORMS AND SUPPLY	09/28/2023	$47.67
	STERICYCLE INC/SHRED-IT	10/24/2023	$219.42
	BCE SOUTH	10/26/2023	$90.47
			$357.56
SHARON SIEGEL	ADOBE INC.	10/28/2023	$29.99
			$29.99
SHEA MCLERNON	TRADER JOE S #752	10/22/2023	$35.79
			$35.79
SHERA SCOTT	VWR INTERNATIONAL INC	09/29/2023	$65.73

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHERA SCOTT	AMZN Mktp US T999I5VM0	10/02/2023	$69.60
	ULINE SHIP SUPPLIES	10/05/2023	$204.80
	AMAZON.COM T99K51G01	10/05/2023	$8.94
	ULINE SHIP SUPPLIES	10/06/2023	$320.08
	VWR INTERNATIONAL INC	10/06/2023	$68.35
	STERICYCLE INC/SHRED-IT	10/06/2023	$96.74
	LINDE GAS & EQUIPMENT INC	10/09/2023	$3.84
	AMZN Mktp US TE5885BN0	10/09/2023	$44.12
	PST Simbiotic Software I	10/09/2023	$84.00
	LINDE GAS & EQUIPMENT INC	10/09/2023	$34.57
	LINDE GAS & EQUIPMENT INC	10/09/2023	$23.03
	AIRGAS - SOUTH	10/11/2023	$27.20
	AIRGAS - SOUTH	10/11/2023	$11.75
	AIRGAS - SOUTH	10/11/2023	$2.88
	STERICYCLE INC/SHRED-IT	10/13/2023	$41.47
	VWR INTERNATIONAL INC	10/13/2023	$80.77
	CAROLINA BIOLOGIC SUPPLY	10/18/2023	$95.04
	HARRIS TEETER #0365	10/21/2023	$46.65
	THE ASSOCIATION OF SOUTH	10/20/2023	$50.00
	AMZN Mktp US KN0979SI3	10/21/2023	$124.06
	FLINN SCIENTIFIC INC	10/24/2023	$130.00
	FORMS AND SUPPLY	10/20/2023	$96.63
	AMZN Mktp US T58G51LV1	10/29/2023	$19.61
			$1,749.86
SIMONS YOUNG AND ASSO	IN SIMONS YOUNG + ASSOCI	10/25/2023	$23,770.00
			$23,770.00
SONYA ALLEN	AMZN Mktp US T92HR4MZ1	10/06/2023	$27.97
	FEDEX OFFIC15200015230	10/12/2023	$467.60
	READYREFRESH/WATERSERV	10/13/2023	$87.87
	READYREFRESH/WATERSERV	10/17/2023	$71.03
			$654.47
SPENCER WARD	AMERICAN EDUCATIONAL RESE	10/07/2023	$207.00
	YOURMEMBERSHIP	10/06/2023	$299.00
	AMZN Mktp US TP4R854Y1	10/15/2023	$262.22
	BCE SOUTH	10/13/2023	$221.27
	IUBL CONFERENCE WEB	10/13/2023	$845.00
	AMZN Mktp US TP8XN83N1	10/16/2023	$18.48
	ALL AMERICAN AWARDS	10/27/2023	$161.87
			$2,014.84
STACEY HASSARD	CHATGPT SUBSCRIPTION	09/30/2023	$21.80
	CHARLESTON INV-154309	10/02/2023	$2,350.00
	MT PLEASANT CHAMBER COMME	10/02/2023	$250.00
	OFFICE DEPOT #3357	10/02/2023	$43.48
	SQ CHARLESTON CANDLE CO.	10/03/2023	$283.40
	RAWLS COBA CARMA PROGRAM	10/07/2023	$1,100.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STACEY HASSARD	SP WILLIAMHELFGOTT	10/10/2023	$230.67
	IN SOUTHERN BUSINESS ADM	10/11/2023	$300.00
	WSJ/BARRONS SUBSCRIPTI	10/26/2023	$59.94
	TARGET.COM	10/30/2023	$83.91
			$4,723.20
STEPHANIE AUWAERTER	AMZN Mktp US TE6U93JV1	10/10/2023	$8.31
	CANVA I03939-2441520	10/15/2023	$12.95
	STICKER MULE	10/23/2023	$383.68
	HARRIS TEETER #0365	10/25/2023	$134.70
			$539.64
STEPHANIE BOUSSERT	AIRGAS - SOUTH	10/01/2023	$13.80
	LINDE GAS & EQUIPMENT INC	09/30/2023	$242.98
	LINDE GAS & EQUIPMENT INC	10/07/2023	$133.48
	LINDE GAS & EQUIPMENT INC	10/14/2023	$133.48
	LINDE GAS & EQUIPMENT INC	10/21/2023	$133.48
	LINDE GAS & EQUIPMENT INC	10/27/2023	$384.77
	STERIS CORPORATION	10/30/2023	$508.29
			$1,550.28
STEPHANIE COLOMBO	CANVA I03934-65676088	10/10/2023	$24.00
			$24.00
STEPHANIE VISSER	HCM COASTAL RETREAT	10/10/2023	$866.00
			$866.00
SUSAN FLYNN	HARRIS TEETER #453	10/22/2023	$124.01
			$124.01
SUSAN HARTMAN	4IMPRINT, INC	09/29/2023	$566.80
	NASPA EXPERIENT	10/04/2023	$310.00
	APPALACHIAN SPRINGS BOTT	10/13/2023	$227.59
	AMZN Mktp US 2M82S0RP3	10/22/2023	$28.24
	DRI Gallup	10/21/2023	$779.61
	CANVA I03948-40721701	10/24/2023	$610.00
	CANVA I03948-40830728	10/24/2023	$610.00
	WAL-MART #0632	10/25/2023	$34.74
			$3,166.98
SUSAN KLEIN	SQ FORT POTTERY COMPANY,	09/29/2023	$88.01
	COLLOFCHAR 4210	10/09/2023	$31.33
	ARTIST & CRAFTSMAN SUPPL	10/16/2023	$67.67
	EAST BAY TRUE VALUE	10/26/2023	$203.69
			$390.70
SUSAN RICHARD	IAAM	10/02/2023	$250.95
	THE ALLEY	10/05/2023	$140.00
	PUBLIX #846	10/08/2023	$33.81
	PUBLIX #846	10/09/2023	$0.61
	IAAM	10/10/2023	$286.80
	BARSA	10/10/2023	$459.04

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN RICHARD	SQ BITTY & BEAU'S COFFEE	10/11/2023	$113.03
	AIM CAPITAL SOLUTIONS LL	10/19/2023	$453.44
	DELICIAS DE MINAS	10/19/2023	$183.18
	ACT CharlestonCoParks	10/25/2023	$100.00
	KUDU COFFEE & CRAFT BEER	10/28/2023	$183.48
	KUDU COFFEE & CRAFT BEER	10/28/2023	$136.42
			$2,340.76
SYNDIA HILL	FORMS AND SUPPLY	10/06/2023	$66.05
	ASSOC CAREER CENTER	10/30/2023	$599.00
			$665.05
TALIM LESSANE	AMZN Mktp US TE83K4ZH2	10/04/2023	$425.00
	WALMART.COM	10/14/2023	$11.70
	DOMINO'S 5659	10/14/2023	$442.69
	CVS/PHARMACY #01039	10/14/2023	$21.37
	WALMART.COM	10/13/2023	$139.86
	WALMART.COM	10/29/2023	$71.93
	CICI PIZZA	10/27/2023	$292.38
	APPLEBEES 8547	10/28/2023	$450.92
	WALMART.COM	10/29/2023	$87.49
			$1,943.34
TAMARA ROSAS-BOSSAK	Amazon web services	10/02/2023	$38.10
	BC.BASECAMP 2 2431552	10/03/2023	$21.80
	EIG CONSTANTCONTACT.COM	10/09/2023	$56.68
	B&H PHOTO 800-606-6969	10/08/2023	$217.02
	AMZN Mktp US TE1GY9UB0	10/11/2023	$55.35
	SMORE.COM	10/18/2023	$99.00
	EIG CONSTANTCONTACT.COM	10/28/2023	$83.88
			$571.83
TARA SCOZZARO	AMZN Mktp US TP6H83C22	10/11/2023	$23.07
			$23.07
TATIANA WILLIAMS	HP HP.COM STORE	10/04/2023	$107.90
	FORMS AND SUPPLY	10/03/2023	$317.55
	AMAZON.COM TE9RJ3A62	10/05/2023	$59.94
	FORMS AND SUPPLY	10/03/2023	$32.41
	READYREFRESH/WATERSERV	10/19/2023	$186.89
	AMZN Mktp US QB7V410G3	10/27/2023	$33.78
	GOVERNMENT FINANCE OFFIC	10/30/2023	$150.00
			$888.47
TERESA MATTIE	COMCAST	09/29/2023	$107.15
	COMCAST	09/29/2023	$342.98
	COMCAST	09/29/2023	$125.95
	COMCAST	10/21/2023	$107.15
	COMCAST	10/21/2023	$274.41
	COMCAST	10/21/2023	$342.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TERESA MATTIE	COMCAST	10/21/2023	$125.95
	SPI DIRECT SERVICE	10/20/2023	$152.49
	STAPLES 00115832	10/26/2023	$41.40
			$1,620.46
TERESE ANDREWS	IN SHRED WITH US	09/29/2023	$50.00
	APPALACHIAN SPRINGS BOTT	09/29/2023	$46.34
			$96.34
THOMAS BUCHHEIT	READYREFRESH/WATERSERV	10/04/2023	$89.89
	STERICYCLE INC/SHRED-IT	10/29/2023	$49.15
			$139.04
TIFFANY CONNER	BSN SPORTS LLC	10/09/2023	$2,394.00
	UNDER ARMOUR CHA	10/11/2023	$441.50
	Amazon.com TP68U4TJ0	10/13/2023	$772.47
	BSN SPORTS LLC	10/17/2023	$78.48
	F & M EXPRESSIONS	10/20/2023	$180.00
	TAG UP	10/30/2023	$54.69
	BSN SPORTS LLC	10/30/2023	$1,459.35
			$5,380.49
TIMOTHY AGEE	SP THE FIRE ALARM SUPP	10/06/2023	$1,757.02
	DORCHESTER COUNTY PARK	10/07/2023	$100.00
	GALLS	10/13/2023	$186.99
	SP BATTERYCLERK US	10/17/2023	$555.16
	BATTERIES PLUS #233	10/18/2023	$157.51
	LOWES #00539	10/20/2023	$18.66
	AIRGAS - SOUTH	10/27/2023	$9.45
			$2,784.79
TINA ROGONIA	TARGET 00015297	09/30/2023	$13.08
	DOLLAR TREE	10/02/2023	$8.18
	COLLOFCHAR 4210	10/02/2023	$181.03
	DOLLAR TREE	10/02/2023	$8.03
	TRADER JOE S #752	10/04/2023	$81.60
	SNYDER EVENTS	10/11/2023	$1,570.26
	Amazon Prime TE0EB5S71	10/13/2023	$16.34
	COLLOFCHAR 4210	10/19/2023	$24.50
	STRIPE PAYMENTS	10/27/2023	$735.63
	STRIPE PAYMENTS	10/27/2023	$1,838.62
	The Webstaurant Store Inc	10/27/2023	$808.78
			$5,286.05
TRACEY BAILEY	FORMS AND SUPPLY	09/29/2023	$62.80
	BCE SOUTH	10/03/2023	$30.52
	FORMS AND SUPPLY	10/11/2023	$32.78
	BCE SOUTH	10/24/2023	$328.70
			$454.80
TRACEY HUNTER-DONIGER	SERVICESCAPE INCORPORATED	10/02/2023	$134.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TRACEY HUNTER-DONIGER	WM SUPERCENTER #3367	10/21/2023	$41.55
	WM SUPERCENTER #3367	10/27/2023	$55.07
			$230.67
TRACEY VERNON	AMZN Mktp US T18NS8YX0	09/29/2023	$632.11
	AMZN MKTP US T902E1DH2	10/01/2023	$39.27
	AMZN Mktp US T94VK0G52	09/29/2023	$32.68
	AMZN Mktp US TP4AB2ZZ2	10/12/2023	$196.11
	IN RAISED DECALS, LLC	10/16/2023	$599.00
	CVS/PHARMACY #07795	10/26/2023	$21.78
			$1,520.95
TYLER MATEL	AB ABEBOOKS.CO K3K26L	10/02/2023	$162.55
	AMAZON.COM TE7ZA1DY0	10/10/2023	$305.18
	AMAZON.COM TE82I7DV0	10/10/2023	$38.10
	AMZN Mktp US TP8Z65S60	10/15/2023	$91.40
	Amazon.com TP6E64VT2	10/15/2023	$56.66
	AMZN Mktp US TP82D43C1	10/16/2023	$57.05
	AB ABEBOOKS.CO K46B9O	10/17/2023	$152.05
	AMAZON.COM K07GK6NZ3	10/19/2023	$22.31
	AMZN Mktp US TP4HF0U61	10/20/2023	$156.80
	AMZN Mktp US FY41B0223	10/23/2023	$6.52
	Amazon.com S69FD5LR3	10/24/2023	$10.89
			$1,059.51
TYMOSHIO ROBINSON	FORMS AND SUPPLY	09/29/2023	$94.52
	BCE SOUTH	10/06/2023	$61.04
	CollegeBoard Products	10/11/2023	$400.00
	COLLOFCHAR 4210	10/13/2023	$104.90
	AMZN Mktp US TD53I34C0	10/17/2023	$22.88
	ADOBE ACROPRO SUBS	10/17/2023	$19.99
	AMZN Mktp US QS80C0293	10/18/2023	$43.22
	AMZN Mktp US TD8VI1XH2	10/22/2023	$43.44
			$789.99
USIADEAN CHILDS	AMZN Mktp US T16FO7MS1	09/29/2023	$130.75
	LINODE . AKAMAI	10/01/2023	$910.00
	SCHOOLDIGGER.COM	10/05/2023	$189.00
	Project Mgmt Institute	10/08/2023	$139.00
	Microsoft G030771429	10/09/2023	$107.58
	Spotify USA	10/11/2023	$16.99
	GRAVITY FORMS	10/11/2023	$99.00
	ASANA.COM	10/12/2023	$1,078.12
	Project Mgmt Institute	10/18/2023	$520.00
	DNH GODADDY.COM	10/25/2023	$100.68
	Project Mgmt Institute	10/26/2023	$164.00
	COMCAST	10/27/2023	$180.34
	CHATGPT SUBSCRIPTION	10/27/2023	$21.80
	COMCAST	10/31/2023	$180.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$3,837.60
VERONCIA BUTLER	USPS PO 4574200472	10/03/2023	$12.20
	ATT BILL PAYMENT	10/16/2023	$395.00
	TikTok Shop Seller	10/19/2023	$76.55
	FORMS AND SUPPLY	10/25/2023	$56.82
	CVS/PHARMACY #01039	10/30/2023	$58.97
			$599.54
VICTORIA LEATHERMAN	READYREFRESH/WATERSERV	10/04/2023	$23.96
	READYREFRESH/WATERSERV	10/19/2023	$159.56
			$183.52
VICTORIA MEDLIN	HARRIS TEETER #0019	10/02/2023	$204.96
	COSTCO WHSE #0360	10/02/2023	$1,225.20
	TARGET 00034280	10/03/2023	$34.15
	RESTAURANT DEPOT	10/03/2023	$172.00
	SP CHERIBUNDI PIT PO	10/04/2023	$432.00
	KELLOGG	10/04/2023	$341.76
	AMZN Mktp US TE8A26EC2	10/06/2023	$15.04
	HARRIS TEETER #0277	10/09/2023	$74.14
	HARRIS TEETER #0277	10/09/2023	$35.27
	HARRIS TEETER #0277	10/09/2023	$55.37
	COSTCO WHSE #0360	10/10/2023	$1,810.48
	RESTAURANT DEPOT	10/09/2023	$129.05
	COCA COLA CONSOLIDATED I	10/13/2023	$479.60
	HARRIS TEETER #0019	10/18/2023	$25.15
	COSTCO WHSE #0360	10/18/2023	$1,444.23
	HARRIS TEETER #0019	10/18/2023	$106.88
	HARRIS TEETER #0365	10/19/2023	$76.64
	LOWES #00661	10/20/2023	$82.82
	COSTCO WHSE #0360	10/20/2023	$672.59
	COCA COLA CONSOLIDATED I	10/26/2023	$806.60
	COSTCO WHSE #0360	10/30/2023	$104.00
			$8,327.93
WANDA WHITLEY	FORMS AND SUPPLY	10/05/2023	$62.88
			$62.88
WEISHEN WANG	AMZN Mktp US T91YT9670	10/03/2023	$48.76
	Amazon.com T97GG18N0	10/03/2023	$11.85
			$60.61
WILLIAM CHASE	CANVA I03953-20795430	10/29/2023	$119.99
	JIMMY JOHNS 858 - ECO	10/27/2023	$132.76
			$252.75
WILLIAM IAN OBYRNE	SAMS CLUB #8252	10/06/2023	$554.99
	WAL-MART #3367	10/06/2023	$368.81
	AMZN Mktp US GB7KB3GL3	10/22/2023	$88.71
	WAL-MART #0628	10/23/2023	$98.23

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM IAN OBYRNE	WALMART.COM	10/23/2023	$90.52
	CHARLESTON COTTON EXCHANG	10/24/2023	$701.69
			$1,902.95
WILLIAM MARCHANT III	TST DAllesandros Pizza	09/29/2023	$64.32
	CHARLESTON FUN PARK	10/01/2023	$48.00
	CHARLESTON FUN PARK	10/01/2023	$13.32
	CHARLESTON FUN PARK	10/01/2023	$48.00
	COSTCO WHSE #0360	10/02/2023	$209.49
	SQ TACO BARTINA	10/06/2023	$97.17
	TST DAllesandros Pizza	10/13/2023	$61.83
	HARRIS TEETER #0365	10/17/2023	$14.15
	CHOPSTICK HOUSE	10/21/2023	$79.92
	COSTCO WHSE #0360	10/24/2023	$209.97
	HARRIS TEETER #0365	10/25/2023	$22.31
	TST DAllesandros Pizza	10/26/2023	$69.60
			$938.08
WILLIAM RUSSELL	IUBL CONFERENCE WEB	10/12/2023	$845.00
	CVS/PHARMACY #01039	10/30/2023	$12.08
			$857.08
YBP LIBRARY SVCS	EBSCO	10/06/2023	$5,333.28
	EBSCO	10/11/2023	$767.22
	EBSCO	10/20/2023	$6,418.27
	EBSCO	10/25/2023	$4,380.98
	EBSCO	10/26/2023	$54.61
			$16,954.36
YVETTE LAMBRIGHT	IPAD RECEPTIONIST	10/21/2023	$600.00
	AMZN Mktp US M02586I53	10/30/2023	$47.22
			$647.22
ZIPORA ANCRUM	FORMS AND SUPPLY	09/28/2023	$283.43
	AMZN MKTP US T93LH7JS1	10/04/2023	$7.91
	FORMS AND SUPPLY	10/10/2023	$97.14
	CVS/PHARMACY #01039	10/16/2023	$15.03
	AMZN Mktp US TD36N1350	10/18/2023	$479.31
	SOUTHERN LABWARE INC	10/17/2023	$362.23
	CVS/PHARMACY #01039	10/23/2023	$12.08
	ASSOCIATION OF UNIVERSITY	10/23/2023	$500.00
	AMZN Mktp US X13908OZ3	10/25/2023	$85.02
	TISCH ENVIRONMENTAL INC.	10/26/2023	$521.07
	AMZN Mktp US GG1H669V3	10/26/2023	$152.84
	MEDPRO CE #57107	10/30/2023	$29.99
			$2,546.05

Total for COLLEGE OF CHARLESTON: $800,623.78

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
LORI FROST	AMZN Mktp US T955W5470	09/30/2023	$8.55
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	Amazon.com T92CE1TW1	10/04/2023	$27.94
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	EXECUTIVE COMMUNICATION S	10/12/2023	$667.00
			$963.49

Total for COMMISSION ON INDIGENT DEFENSE: $963.49

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON WILLIAMS	GOVERNMENT FINANCE OFFIC	10/03/2023	$190.00
	FEDEX587384182	10/05/2023	$54.34
	FEDEX588607299	10/18/2023	$45.32
	FEDEX588782087	10/20/2023	$53.65
	TAXBANDITS.COM	10/25/2023	$5.95
	THEPOSTANDCOONLINE	10/28/2023	$13.99
	FEDEX589440499	10/27/2023	$44.84
			$408.09

Total for COMPTROLLER GENERAL: $408.09

CONFED RELIC RM AND MIL COMM

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL H COCKRELL	IF IT'S PAPER COLUMBA	09/29/2023	$8.41
	FOOD LION #2506	09/29/2023	$9.16
	OFFICE DEPOT #2349	09/29/2023	$9.56
	USPS PO 4518040205	09/29/2023	$15.25
	TEMI COTRANSCRIPTION	10/03/2023	$38.50
	USPS PO 4518040202	10/04/2023	$12.82
	USPS PO 4518040202	10/10/2023	$27.15
	USPS PO 4518040202	10/10/2023	$66.00
	OFFICE DEPOT #1214	10/13/2023	$71.59
	Amazon.com TP9LP8612	10/16/2023	$79.43
	AMZN Mktp US TP4YF13Y1	10/16/2023	$19.83
	OFFICE DEPOT #1214	10/16/2023	$109.04
	OFFICE DEPOT #1214	10/20/2023	$51.83
	OFFICE DEPOT #1214	10/20/2023	$64.79
	THE STATE NEWSPAPER	10/24/2023	$212.73
	USPS PO 4518040205	10/25/2023	$9.00
	CVS/PHARMACY #00830	10/27/2023	$51.03
			$856.12

Total for CONFED RELIC RM AND MIL COMM: $856.12

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE DINKINS	SHERATON SALT LAKE CIT	09/29/2023	$643.96
	SHERATON SALT LAKE CIT	09/29/2023	$643.96
	SHERATON SALT LAKE CIT	09/29/2023	$643.96
	South Carolina Associatio	10/19/2023	$130.00
	South Carolina Associatio	10/19/2023	$260.00
	IBT IIS FINGERPRINT COM	10/24/2023	$20.00
	SHERATON SALT LAKE CIT	10/26/2023	$643.96
			$2,985.84
EDWIN JONES	STAPLS7616253833000002	10/05/2023	$60.79
	STAPLS7616253833000001	10/05/2023	$148.04
	GoToCom GoToWebinar	10/06/2023	$106.92
	STAPLS7615738534000002	10/06/2023	$85.08
	COLUMBIA BUSINESS FORMS L	10/10/2023	$2,051.48
			$2,452.31
JENNIFER F DANIELS	FC FLATICON PREMIUM Y	10/05/2023	$99.00
	ZOOM.US 888-799-9666	10/27/2023	$199.90
			$298.90

Total for CONSUMER AFFAIRS COMM: $5,737.05

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN DEAN	PROSOURCE SUPPLY - FAIRFA	10/03/2023	$259.50
	ZORO TOOLS INC	10/02/2023	$200.58
	ALCO SALES & SERVICE	10/11/2023	$125.49
	PARTS EXPRESS	10/17/2023	$226.88
	PAYPAL CLIPPERR	10/16/2023	$262.43
	ALCO SALES & SERVICE	10/19/2023	$278.88
	ANTENNAS DIRECT INC	10/24/2023	$249.90
	MARCONE SUPPLY MOTO	10/26/2023	$245.68
	JOHNSTONE SUPPLY 394	10/26/2023	$230.75
	TMS SOUTH INC	10/27/2023	$285.27
	HAMPTON PARTS 0024046	10/27/2023	$255.77
			$2,621.13
ALLISON VILE	STAPLS7903544208000001	09/29/2023	$36.48
	Amazon Prime T95UM5YY1	10/09/2023	$16.19
	STAPLS7617382613000001	10/21/2023	$24.86
	STAPLS7617632068000001	10/26/2023	$37.84
	STAPLS7617699149000001	10/27/2023	$1,394.66
			$1,510.03
BRENTON RICARD	TRACTOR SUPPLY # 1365	09/29/2023	$528.53
	NTE 5523	10/02/2023	$120.88
	CLIFTON SEED COMPANY	10/02/2023	$459.00
	WAL-MART #1164	10/04/2023	$138.03
	CUMMINS INC - K9	10/06/2023	$678.09
	HARBOR FREIGHT TOOLS 103	10/09/2023	$73.22
	CHEFSTORE COL 8103	10/17/2023	$81.28
	NUTRIEN AG SOLUTION 2010	10/20/2023	$225.00
	W P LAW LEXINGTON	10/23/2023	$22.36
			$2,326.39
CHAD BYRD	JOHNSTONE SUPPLY 394	10/02/2023	$2,142.27
	HOMEDEPOT.COM	10/03/2023	$62.86
	THE HOME DEPOT #1112	10/03/2023	$117.62
	JOHNSTONE SUPPLY 394	10/06/2023	$2,075.64
	HOMEDEPOT.COM	10/06/2023	$52.70
	PRO KITCHEN ONLINE	10/05/2023	$894.08
	ROSE TALBERT PAINT CO	10/10/2023	$471.80
	COASTAL WIRE COMPANY INC	10/11/2023	$2,271.22
	DILLON SUPPLY	10/12/2023	$3,511.40
	PSHAPES-RAL-RALEIGH	10/13/2023	$234.72
	PSHAPES-COL-COLUMBIA	10/13/2023	$2,889.50
	DILLON SUPPLY	10/13/2023	$162.87
	CU DEPT OF PESTICIDE R	10/19/2023	$125.00
	JOHNSTONE SUPPLY 394	10/20/2023	$5,901.21
	STAPLS0212924590000003	10/28/2023	$482.32
	AIRGAS LLC - SOUTH S118	10/18/2023	$1,201.09
			$22,596.30

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HILTON	UNITED REFRIG BR #U2	09/29/2023	$1,073.20
	WALMART.COM 8009666546	10/03/2023	$79.90
	THE HOME DEPOT #8913	10/05/2023	$225.71
	KERSHAW HARDWARE & SUPPLY	10/09/2023	$95.87
	LOWES #01751	10/19/2023	$358.78
	HARBOR FREIGHT TOOLS 632	10/29/2023	$120.00
	LOWES #00680	10/29/2023	$86.23
			$2,039.69
CHRYSTI SHAIN	APPLE.COM/BILL	10/09/2023	$9.99
			$9.99
CLIFF RAY	WM SUPERCENTER #1183	09/29/2023	$112.35
	WAL-MART #1164	09/29/2023	$112.35
	CONSOLIDATED LAUNDRY	10/17/2023	$73.86
			$298.56
COLIE RUSHTON	BEST BUY 00002642	09/29/2023	$234.21
	Staples Inc	09/30/2023	$516.75
	ULINE SHIP SUPPLIES	10/10/2023	$2,414.50
	DESIGN LAB (COLUMBIA)	10/12/2023	$74.09
	DESIGN LAB (COLUMBIA)	10/17/2023	$1,496.64
	POSTY CARDS INC	10/17/2023	$177.45
	Staples Inc	10/20/2023	$63.78
	Staples Inc	10/20/2023	$713.25
			$5,690.67
DAVID DESOUSA	LOWES #00385	09/29/2023	$32.27
	LOWES #00385	10/02/2023	$98.23
	THE HOME DEPOT #1112	10/03/2023	$86.04
	USABlueBook	10/13/2023	$246.82
	LOWES #00433	10/13/2023	$161.94
	ERA - A Waters Company	10/16/2023	$700.10
			$1,325.40
DAVID WINBURN	MSC	09/30/2023	$113.35
	SUPERIOR INDUSTRIAL PRODU	10/04/2023	$2,357.70
	ULINE SHIP SUPPLIES	10/07/2023	$409.46
	THE HOME DEPOT #1112	10/06/2023	$554.99
	BAVCO	10/16/2023	$410.00
	LOWES #00385	10/18/2023	$76.96
			$3,922.46
DEBORAH PADGETT	LOWES #00385	10/02/2023	$74.52
	THE HOME DEPOT #1112	10/17/2023	$108.79
			$183.31
DWAYNE HUFF	MOUNTZ GLASS CO	10/04/2023	$898.80
	BHC TRUCKING INC	10/30/2023	$2,324.70
			$3,223.50
ELIZABETH MCWHORTER	STAPLS7903543049000001	09/29/2023	$29.16

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH MCWHORTER	USC MARKETPLACE	09/30/2023	$250.00
	USABlueBook	09/30/2023	$1,323.60
	SHOE CORP	09/29/2023	$44.90
	ABC SUPPLY 0044	10/04/2023	$7,656.71
	FORMS AND SUPPLY	10/02/2023	$421.12
	FORMS AND SUPPLY	10/03/2023	$194.39
	JOHNSTONE SUPPLY 394	10/05/2023	$7,281.72
	LS KATHYS KREATIONS	10/12/2023	$155.15
	BLANCHARD GREENWOOD	10/16/2023	$64.58
	UNITED REFRIG INC 492	10/17/2023	$1,472.77
	STAPLS7617122698000001	10/19/2023	$10.82
	USABlueBook	10/24/2023	$2,112.48
	UNITED REFRIG INC 492	10/23/2023	$772.85
	LU TUITION AND FEES	10/25/2023	$45.00
	ACE GLASS IRMO	10/24/2023	$843.89
	SMITH RUBBER STAMPS AND S	10/26/2023	$29.92
			$22,709.06
ERNESTINE LOTT-DUNCAN	UNITED REFRIG BR #U2	10/02/2023	$2,527.21
	THE OFFICE PAL	10/04/2023	$84.03
	STAPLS7616223196000001	10/06/2023	$34.94
	STAPLS7616186044000001	10/07/2023	$356.27
	STAPLS7616223196002001	10/07/2023	$15.61
	RASIX COMPUTER CENTER INC	10/11/2023	$545.30
	RASIX COMPUTER CENTER INC	10/11/2023	$270.32
	SPARROW N KENNEDY TRACTOR	10/11/2023	$1,865.02
	SMITH RUBBER STAMPS AND S	10/16/2023	$119.49
	STAPLS7617058383000001	10/18/2023	$22.22
	STAPLS7616223196004001	10/18/2023	$15.61
	LOWES #00358	10/19/2023	$1,907.26
	STAPLS7617320251000001	10/21/2023	$199.21
	STAPLS7617320251000002	10/27/2023	$32.01
			$7,994.50
EVERETT BRADLEY	THE HOME DEPOT #1112	09/28/2023	$32.37
	SHERWIN WILLIAMS 702152	09/29/2023	$214.87
	TRACTOR SUPPLY # 1365	10/02/2023	$91.79
	GUARANTEED SUPPLY CO11	10/02/2023	$372.60
	LOWES #00385	10/03/2023	$134.61
	NW WHITE COLUMBIA	10/02/2023	$392.89
	THE HOME DEPOT #1112	10/02/2023	$18.42
	SQ IRMO LOCK COMPANY	10/04/2023	$7.49
	LOWES #00385	10/04/2023	$11.55
	CONCRETE SUPPLY CO LLC	10/02/2023	$1,475.28
	DILLON SUPPLY	10/06/2023	$150.35
	LOWES #00385	10/06/2023	$34.56
	LOWES #00385	10/09/2023	$1,075.90
	LOWES #00385	10/09/2023	$142.99

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	LOWES #00385	10/10/2023	$39.12
	LOWES #00385	10/11/2023	$264.56
	L FISHMAN AND SON BRANCH	10/11/2023	$263.86
	LOWES #00385	10/16/2023	$134.22
	LOWES #00385	10/17/2023	$121.98
			$4,979.41
FRANKLIN KELLEY	EB 2023 IGNITE NEOGOV	10/06/2023	$1,199.00
			$1,199.00
FRANKLIN STURKIE	CAROLINA AGRI-POWER LLC	09/29/2023	$2,069.62
	SIMPSONS ACE HDWE	09/29/2023	$207.02
	CAROLINA AGRI-POWER LLC	10/05/2023	$121.16
	TRACTOR SUPPLY #104	10/08/2023	$231.03
	ADVANCE AUTO PARTS #5050	10/09/2023	$234.32
	CAROLINA SCALES INC	10/09/2023	$1,868.75
	TRACTOR SUPPLY #1502	10/13/2023	$179.73
	SIMPSONS ACE HDWE	10/16/2023	$538.06
	SP HYDRAFIL-STORE	10/20/2023	$418.91
	NEWARK CORPORATION	10/25/2023	$132.78
	CAMDEN BLDRS SUPPLY	10/26/2023	$59.52
	SAMS CLUB#6203	10/25/2023	$1,069.53
	PLASTIXS LLC	10/31/2023	$131.88
	LOWES #00907	10/30/2023	$886.27
			$8,148.58
GEORGE DELOACH	MOUNTZ GLASS CO	09/28/2023	$121.98
	LOWES #00518	10/11/2023	$205.23
	MOUNTZ GLASS CO	10/11/2023	$424.44
			$751.65
GEORGE W LAMBERT	CARTS-N-KITS	09/29/2023	$454.75
	L T ENTERPRISES	10/02/2023	$650.00
	SQ R & D HYDRAULIC SERVI	10/02/2023	$1,324.66
	FAST RUN ENTERPRISES	10/02/2023	$1,987.11
	KD INDUSTRIAL SUPPLY	10/02/2023	$943.55
	KIMBALL MIDWEST PAYEEZY	10/03/2023	$583.05
	RIDGELAND TIRE AND AUTO L	10/03/2023	$860.19
	SQ R & D HYDRAULIC SERVI	10/04/2023	$1,775.13
	KD INDUSTRIAL SUPPLY	10/04/2023	$1,269.95
	CARTS-N-KITS	10/05/2023	$845.30
	KIMBALL MIDWEST PAYEEZY	10/05/2023	$201.28
	SAFELITE AUTOGLASS	10/05/2023	$506.56
	DICKIE POLK AUTOMOTIVE	10/05/2023	$192.62
	FASTSIGNS	10/04/2023	$255.00
	CARTS-N-KITS	10/06/2023	$237.54
	L T ENTERPRISES	10/09/2023	$400.00
	KD INDUSTRIAL SUPPLY	10/09/2023	$1,781.46
	SQ R & D HYDRAULIC SERVI	10/10/2023	$1,471.89

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	SunShield LLC	10/11/2023	$50.00
	KIMBALL MIDWEST PAYEEZY	10/12/2023	$178.66
	KD INDUSTRIAL SUPPLY	10/12/2023	$852.74
	L T ENTERPRISES	10/13/2023	$575.00
	ST ANDREWS MUFFLER	10/16/2023	$48.00
	SQ R & D HYDRAULIC SERVI	10/17/2023	$1,348.20
	KILLIAN AUTO PROS	10/18/2023	$295.87
	DAVID SINCLAIR AUTOMOTIVE	10/18/2023	$45.01
	AUTO PARTS OF RIDGELAND	10/18/2023	$152.94
	FAST RUN ENTERPRISES	10/18/2023	$1,289.52
	L T ENTERPRISES	10/20/2023	$400.00
	KIMBALL MIDWEST PAYEEZY	10/21/2023	$726.31
	FAST RUN ENTERPRISES	10/23/2023	$1,078.92
	NTE 5523	10/23/2023	$96.12
	SQ R & D HYDRAULIC SERVI	10/26/2023	$1,560.79
	KD INDUSTRIAL SUPPLY	10/26/2023	$539.46
			$24,977.58
GREGG GOLDMAN	ZORO TOOLS INC	09/29/2023	$220.31
	GIH GLOBALINDUSTRIALEQ	09/30/2023	$368.54
	TMS SOUTH INC	09/29/2023	$351.62
	ZORO TOOLS INC	10/02/2023	$45.35
	TMS SOUTH INC	10/06/2023	$13.92
	TMS SOUTH INC	10/12/2023	$276.05
	WINSUPPLY GREENVILLE N	10/17/2023	$755.94
	LOWES #00626	10/18/2023	$148.99
	TMS SOUTH INC	10/24/2023	$236.65
	WINSUPPLY GREENVILLE N	10/25/2023	$650.70
			$3,068.07
HOWARD DUNLAP	LOWES #00385	10/09/2023	$351.35
	LOWES #00385	10/13/2023	$127.33
	L&W SUPPLY 7238	10/23/2023	$88.12
	LOWES #00385	10/24/2023	$19.40
	LOWES #00385	10/26/2023	$220.67
	LOWES #00385	10/30/2023	$159.54
			$966.41
IKE GRAY	SQ R & D HYDRAULIC SERVI	09/29/2023	$1,240.67
	SPARROW & KENNEDY TRACTOR	09/29/2023	$1,552.46
	CARTS-N-KITS	09/29/2023	$1,554.18
	ACME CART PARTS & SUPPLY	10/02/2023	$1,295.97
	KD INDUSTRIAL SUPPLY	10/02/2023	$1,619.99
	SQ R & D HYDRAULIC SERVI	10/03/2023	$1,604.99
	CARTS-N-KITS	10/03/2023	$1,182.35
	KD INDUSTRIAL SUPPLY	10/04/2023	$1,618.97
	L T ENTERPRISES	10/04/2023	$550.00
	CARTS-N-KITS	10/05/2023	$1,123.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	CARTS-N-KITS	10/06/2023	$1,082.31
	KIMBALL MIDWEST PAYEEZY	10/07/2023	$1,294.05
	SQ R & D HYDRAULIC SERVI	10/09/2023	$1,496.93
	KD INDUSTRIAL SUPPLY	10/09/2023	$1,339.09
	KIMBALL MIDWEST PAYEEZY	10/11/2023	$802.39
	L T ENTERPRISES	10/11/2023	$400.00
	KD INDUSTRIAL SUPPLY	10/12/2023	$1,228.98
	KIMBALL MIDWEST PAYEEZY	10/12/2023	$654.36
	SQ R & D HYDRAULIC SERVI	10/16/2023	$1,601.75
	BISHOPVILLE PARTS INC	10/16/2023	$1,695.99
	L T ENTERPRISES	10/17/2023	$525.00
	SQ R & D HYDRAULIC SERVI	10/18/2023	$1,390.99
	CARTS-N-KITS	10/18/2023	$1,699.59
	ACME CART PARTS & SUPPLY	10/18/2023	$1,271.16
	SQ SANDHILLAUTOPARTS	10/19/2023	$791.00
	CARTS-N-KITS	10/19/2023	$1,170.58
	EXPRESS TOWING LLC	10/19/2023	$301.00
	ACTION TRANSMISSION	10/20/2023	$2,325.63
	KD INDUSTRIAL SUPPLY	10/20/2023	$1,197.27
	FAST RUN ENTERPRISES	10/20/2023	$595.35
	L T ENTERPRISES	10/23/2023	$600.00
	SQ R & D HYDRAULIC SERVI	10/23/2023	$1,139.66
	ACME CART PARTS & SUPPLY	10/23/2023	$2,105.74
	L T ENTERPRISES	10/24/2023	$585.00
	ST ANDREWS MUFFLER	10/25/2023	$539.00
	SQ R & D HYDRAULIC SERVI	10/25/2023	$962.99
	KIMBALL MIDWEST PAYEEZY	10/25/2023	$580.45
	KD INDUSTRIAL SUPPLY	10/26/2023	$1,564.92
	CARTS-N-KITS	10/26/2023	$918.06
	CARTS-N-KITS	10/28/2023	$958.72
	SQ R & D HYDRAULIC SERVI	10/30/2023	$1,213.22
	KD INDUSTRIAL SUPPLY	10/30/2023	$679.45
			$48,053.71
JACK BRANHAM	KIMBALL MIDWEST PAYEEZY	09/30/2023	$122.97
	KIMBALL MIDWEST PAYEEZY	09/29/2023	$32.40
	KIMBALL MIDWEST PAYEEZY	09/30/2023	$1,416.68
	MIDLANDS CARRIER COLUMBIA	10/02/2023	$1,591.21
	CAROLINA RIGGING	10/02/2023	$601.56
	KIMBALL MIDWEST PAYEEZY	10/04/2023	$1,692.85
	KIMBALL MIDWEST PAYEEZY	10/05/2023	$150.20
	NTE 5523	10/05/2023	$248.38
	PSHAPES-COL-COLUMBIA	10/06/2023	$2,282.67
	KIMBALL MIDWEST PAYEEZY	10/07/2023	$1,179.10
	AIRGAS LLC - SOUTH S118	10/09/2023	$210.11
	KIMBALL MIDWEST PAYEEZY	10/10/2023	$240.07
	KIMBALL MIDWEST PAYEEZY	10/12/2023	$174.68

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACK BRANHAM	KIMBALL MIDWEST PAYEEZY	10/12/2023	$284.05
	NTE 5523	10/13/2023	$151.58
	KIMBALL MIDWEST PAYEEZY	10/13/2023	$1,567.31
	KIMBALL MIDWEST PAYEEZY	10/13/2023	$41.46
	SCHAEFFER MFG	10/16/2023	$636.86
	HARBOR FREIGHT TOOLS 103	10/17/2023	$641.99
	SQ R AND D SERVICES OF S	10/19/2023	$1,600.00
	KIMBALL MIDWEST PAYEEZY	10/21/2023	$1,351.10
	BOBCAT OF COLUMBIA 010114	10/25/2023	$265.04
	NTE 5523	10/27/2023	$75.59
	KIMBALL MIDWEST PAYEEZY	10/28/2023	$991.75
	SMITH AND JONES JANITORIA	10/27/2023	$1,416.47
	WTS TOWING & RECOVERY	10/30/2023	$624.00
			$19,590.08
JACOBIE ONEAL	CES 25	10/06/2023	$264.64
	LOWES #00385	10/06/2023	$708.96
	LOWES #00385	10/10/2023	$1,118.58
	LOWES #00385	10/23/2023	$243.97
			$2,336.15
JAMES SMITH	ZORO TOOLS INC	10/02/2023	$148.78
	ZORO TOOLS INC	09/29/2023	$209.01
	ZORO TOOLS INC	10/04/2023	$240.41
	The Webstaurant Store Inc	10/05/2023	$87.04
	ZORO TOOLS INC	10/09/2023	$211.97
	PARTSFPS	10/10/2023	$97.64
	SUPPLYHOUSE.COM	10/10/2023	$42.74
	TRACTOR SUPPLY CO #5509	10/10/2023	$54.76
	LOWES #00907	10/11/2023	$329.91
	LOWES #00907	10/16/2023	$6.44
	ZORO TOOLS INC	10/19/2023	$69.07
	ZORO TOOLS INC	10/20/2023	$27.04
	ZORO TOOLS INC	10/20/2023	$27.04
	DOLLAR GENERAL #10164	10/20/2023	$22.26
	ZORO TOOLS INC	10/19/2023	$216.22
	ZORO TOOLS INC	10/24/2023	$233.12
	J AND B TOOL SALES	10/24/2023	$66.22
	ZORO TOOLS INC	10/24/2023	$89.56
	ZORO TOOLS INC	10/24/2023	$294.04
	ZORO TOOLS INC	10/26/2023	$24.86
	ZORO TOOLS INC	10/25/2023	$216.22
	DIRECT BRAND LTD	10/30/2023	$278.65
			$2,993.00
JASON BECK	ZORO TOOLS INC	09/29/2023	$41.45
	ZORO TOOLS INC	09/28/2023	$11.76
	WINSUPPLY GREENVILLE N	09/29/2023	$288.47

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON BECK	ZORO TOOLS INC	10/03/2023	$93.92
	WINSUPPLY GREENVILLE N	10/05/2023	$219.02
	ZORO TOOLS INC	10/05/2023	$11.56
	ZORO TOOLS INC	10/05/2023	$20.03
	WINSUPPLY GREENVILLE N	10/06/2023	$275.68
	GATEWAY SUPPLY COMPANY	10/10/2023	$74.90
	NTE 5523	10/10/2023	$81.99
	ZORO TOOLS INC	10/11/2023	$149.31
	ZORO TOOLS INC	10/19/2023	$164.76
	ZORO TOOLS INC	10/23/2023	$138.07
			$1,570.92
JAY DANIEL	THE HOME DEPOT #1112	10/24/2023	$22.58
			$22.58
JEFF COUNTRYMAN	GATEWAY SUPPLY COMPANY	10/04/2023	$216.08
	LOWES #02595	10/10/2023	$172.40
	GATEWAY SUPPLY COMPANY	10/20/2023	$137.78
	PRO KITCHEN ONLINE	10/25/2023	$312.88
			$839.14
JOHN DOUGLAS	LOWES #00385	09/29/2023	$5.66
	ATLANTIC COAST ELECTRIC S	10/02/2023	$230.62
	ATLANTIC COAST ELECTRIC S	10/17/2023	$27.07
	THE HOME DEPOT #1106	10/16/2023	$82.42
	LOWES #00385	10/23/2023	$66.96
	CABLE AND CONNECTIONS - L	10/23/2023	$37.62
	ATLANTIC COAST ELECTRIC S	10/25/2023	$1,098.68
	WHOLESALE INDUSTRIAL ELEC	10/27/2023	$1,222.03
			$2,771.06
JOSEPH LIGGETT	STAPLS7378547315000001	10/01/2023	$144.09
	KEYSTON BROS. RAL	09/30/2023	$457.85
	CARSON'S NUT-BOLT AND TO	09/29/2023	$48.15
	AFFGROUP	10/10/2023	$194.36
	NOR NORTHERN TOOL	10/13/2023	$257.03
	LOWES #00433	10/17/2023	$72.23
	BEST BUY 00002642	10/18/2023	$26.74
	SP CRUZ LABEL	10/20/2023	$253.00
	WALMART.COM	10/20/2023	$210.49
	BRON TAPES	10/23/2023	$400.90
	LOWES #00433	10/24/2023	$46.92
	Staples Inc	10/28/2023	$157.44
			$2,269.20
JOSH KNIGHT	TRIBLES INC COLUMBIA	10/02/2023	$8.35
	TRIBLES INC COLUMBIA	10/05/2023	$53.36
	CONSOLIDATED LAUNDRY	10/04/2023	$190.76
			$252.47

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELVIN VINSON	JOHNSTONE SUPPLY COLUMB	10/02/2023	$102.00
	JOHNSTONE SUPPLY 394	10/02/2023	$702.64
			$804.64
LARRY GRIGGS	S AND D AUTO PARTS #2	09/30/2023	$269.49
	CAUSEYS HOME CENTER INC.	10/10/2023	$53.18
	PROFESSIONAL HYDRAULICS	10/11/2023	$324.85
	CAUSEYS HOME CENTER INC.	10/11/2023	$58.16
	S AND D AUTO PARTS #2	10/10/2023	$255.92
	S AND D AUTO PARTS #2	10/13/2023	$107.91
	BAKER DISTRIBUTING #570	10/20/2023	$423.26
	LOWES #02564	10/25/2023	$110.93
	S AND D AUTO PARTS #2	10/30/2023	$33.47
	CHERAW ELECTRICAL SUPPLY	10/30/2023	$213.48
			$1,850.65
LAWSON SANDERS	LOWES #00385	10/02/2023	$302.10
	DAL-TILE #216 W COLUMBIA	10/03/2023	$2,281.03
	ROSE TALBERT PAINT CO	10/05/2023	$574.98
	LOWES #00385	10/11/2023	$386.60
			$3,544.71
LOHNNE SHADY	HARRISTEETER #355	09/30/2023	$9.08
	TRACTOR SUPPLY #2604	10/01/2023	$136.17
	CHANDLER EQUIPMENT CO INC	10/06/2023	$315.03
	TRACTOR SUPPLY # 1349	10/11/2023	$7.07
	AUTO PARTS OF ST GEORGE	10/10/2023	$22.44
	TRACTOR SUPPLY # 1349	10/11/2023	$14.16
	DOLLAR GENERAL #16203	10/11/2023	$21.40
	LOWES #00358	10/18/2023	$19.53
	TRACTOR SUPPLY # 1349	10/18/2023	$121.93
	ACE HDWE HOLLY HILL	10/20/2023	$10.66
	WAL-MART #1037	10/23/2023	$92.64
	TIRE REPAIR CENTER INC	10/27/2023	$742.11
			$1,512.22
MARK BOULWARE	HARLEYS ELECTRONICS INC	10/03/2023	$112.02
	LOWES #01986	10/03/2023	$203.90
	UNITED REFRIG INC 490	10/03/2023	$274.66
	TRACTOR SUPPLY #2681	10/04/2023	$124.10
	NORTHERN TOOL EQUIP	10/03/2023	$263.63
	PROSOURCE SUPPLY - SPARTA	10/09/2023	$135.68
	FERGUSON ENT #47	10/09/2023	$436.16
	THE HOME DEPOT #1129	10/09/2023	$260.75
	LOWES #02595	10/13/2023	$191.25
			$2,002.15
MARK PIERCE	THE HOME DEPOT #1112	09/29/2023	$256.86
	THE HOME DEPOT #1112	10/03/2023	$69.37
	ELECTRIC MOTOR AND REPAI	10/11/2023	$570.24

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARK PIERCE	HOBART ESTORE	10/10/2023	$141.83
	HOBART ESTORE	10/13/2023	$295.54
	MCMASTER-CARR	10/12/2023	$212.22
	MCMASTER-CARR	10/13/2023	$255.27
	ZORO TOOLS INC	10/16/2023	$88.31
	MCMASTER-CARR	10/17/2023	$102.28
	MONROE GARLAND	10/23/2023	$122.90
	MONROE GARLAND	10/27/2023	$45.71
			$2,160.53
MARVIN POOLE	GATEWAY SUPPLY COMPANY	10/02/2023	$1,991.44
	H28 DISTRIBUTION INTL	10/02/2023	$809.04
	GATEWAY SUPPLY COMPANY	10/02/2023	$276.68
	DILLON SUPPLY	10/02/2023	$571.81
	WATER CONDITIONING INC	10/02/2023	$1,095.94
	MATT MARSHALL AND CO.	10/02/2023	$2,383.00
	WATER CONDITIONING INC	10/03/2023	$1,314.00
	NB HANDY 150	10/06/2023	$1,889.22
	GATEWAY SUPPLY COMPANY	10/11/2023	$99.61
	JOHNSTONE SUPPLY 394	10/13/2023	$111.95
	FERGUSON ENT HV 1887	10/23/2023	$224.52
	NB HANDY 150	10/30/2023	$519.59
			$11,286.80
MARY A BLACKBURN	LOWES #00385	10/02/2023	$32.31
	NTE 5523	10/09/2023	$26.99
	NTE 5523	10/17/2023	$21.59
	LOWES #00385	10/17/2023	$47.80
	COOPERS NURSERY	10/24/2023	$172.26
	COOPERS NURSERY	10/26/2023	$148.50
			$449.45
MENDEL SCURFIELD	SUPPLYHOUSE.COM	09/29/2023	$93.70
	FERGUSON ENT #23	09/29/2023	$212.93
	SUPPLYHOUSE.COM	09/29/2023	$152.49
	LOWES #00497	10/02/2023	$224.98
	EPTING DISTRIBUTORS - N C	10/02/2023	$130.02
	LOWES #00497	10/02/2023	$222.71
	C. CRANE	10/02/2023	$251.96
	FERGUSON ENT 0249	10/03/2023	$317.38
	BUGGIES UNLIMITED	10/04/2023	$150.39
	TRUDOOR LLC	10/03/2023	$102.83
	THE HOME DEPOT #1103	10/02/2023	$292.72
	LOWES #00358	10/10/2023	$301.86
	ZORO TOOLS INC	10/13/2023	$371.68
	MCMASTER-CARR	10/13/2023	$176.92
	MCMASTER-CARR	10/16/2023	$335.10
	HOMEDEPOT.COM	10/17/2023	$317.26

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MENDEL SCURFIELD	BUILD.COM	10/18/2023	$78.35
	LOWES #00358	10/19/2023	$34.71
	SHOPJIMMYCOM	10/30/2023	$43.26
			$3,811.25
MICHELLE ROSS	MSC	10/11/2023	$37.19
			$37.19
MONICA BRISENO	STAPLS7616748488000001	10/13/2023	$55.87
	FORMS AND SUPPLY	10/12/2023	$99.65
	STAPLS7617519315000001	10/25/2023	$42.55
	STAPLS7903919217000001	10/29/2023	$290.79
	MBM CORPORATION	10/30/2023	$2,472.70
			$2,961.56
MYRTLE DEWERDT	FORMS AND SUPPLY	09/26/2023	$4,975.04
	FORMS AND SUPPLY	09/29/2023	$23.38
	JOHNSTONE SUPPLY 394	10/09/2023	$1,279.59
	BRUNSON SUPPLY AND ACE	10/10/2023	$654.17
	TMS SOUTH INC	10/11/2023	$1,023.21
	JOHNSTONE SUPPLY 394	10/10/2023	$1,129.44
	MARCONE APPL PTS AR WEB	10/17/2023	$529.08
	BRUNSON SUPPLY AND ACE	10/18/2023	$1,250.90
	JOHNSTONE SUPPLY 394	10/18/2023	$1,350.03
	JOHNSTONE SUPPLY 394	10/18/2023	$1,059.75
	NCS GED EXAM	10/24/2023	$9,983.00
			$23,257.59
NIKKI STANLEY	ACA - AMERICAN CORRECT	10/16/2023	$618.75
			$618.75
PAUL MARRIOTT	STAPLS7378550343000001	10/01/2023	$295.70
	OFFICE DEPOT #1214	10/02/2023	$53.98
	IN DATA NETWORK SOLUTION	10/03/2023	$254.02
	OFFICE DEPOT #0399	10/02/2023	$51.25
	PRINTECH GLOBAL SECURE P	10/04/2023	$2,028.00
	BESTBUYCOM806799847524	10/05/2023	$288.74
	PRINTECH GLOBAL SECURE P	10/04/2023	$390.00
	BESTBUYCOM806799847524	10/05/2023	$2.71
	BESTBUYCOM806800725719	10/09/2023	$139.09
	DNH GODADDY.COM	10/12/2023	$899.98
	CABLE AND CONNECTIONS - L	10/16/2023	$141.83
	DMI DELL K-12/GOVT	10/19/2023	$1,854.26
	BESTBUYCOM806804521973	10/20/2023	$0.80
	BESTBUYCOM806804521973	10/20/2023	$85.54
	STAPLES 00106567	10/20/2023	$32.05
	SMARTDRAW SOFTWARE LLC	10/25/2023	$128.94
	GoToCom LogMeInRescue	10/28/2023	$1,402.92
	QUILL CORPORATION	10/27/2023	$2,153.95

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$10,203.76
RANDY BRADLEY	ULINE SHIP SUPPLIES	09/30/2023	$446.41
			$446.41
RICK CLIETT	JOHNSTONE SUPPLY GREENWOO	10/02/2023	$71.49
	JOHNSTONE SUPPLY COLUMB	10/03/2023	$151.19
	JOHNSTONE SUPPLY COLUMB	10/04/2023	$188.18
	JOHNSTONE SUPPLY 394	10/11/2023	$56.39
	LOWES #00385	10/23/2023	$75.49
	JOHNSTONE SUPPLY 394	10/23/2023	$1,432.71
			$1,975.45
RICKY LOWRIMORE	LOWES #00907	10/03/2023	$36.68
	LOWES #00907	10/04/2023	$388.67
	LOWES #00907	10/06/2023	$29.26
	LOWES #00907	10/06/2023	$28.06
	LOWES #00907	10/09/2023	$375.70
			$858.37
RITA CRAPPS	VCN N CAROLINA VITALS	09/29/2023	$57.95
	VCN N CAROLINA VITALS	09/28/2023	$57.95
	VCN ALABAMAVITALREC	09/29/2023	$39.50
	PA DOH BHSR	10/03/2023	$30.00
	PA DOH BHSR	10/03/2023	$30.00
	VCN VIRGINIAVITALREC	10/05/2023	$52.25
	VCN SARASOTAVITALREC	10/05/2023	$22.00
	VCN MARYLAND VITAL REC	10/05/2023	$21.75
	VCN N CAROLINA VITALS	10/05/2023	$37.95
	VCN N CAROLINA VITALS	10/05/2023	$37.95
	VCN N CAROLINA VITALS	10/05/2023	$37.95
	VCN VIRGINIAVITALREC	10/13/2023	$11.95
	PETSMART # 0399	10/13/2023	$379.23
	VCN N CAROLINA VITALS	10/18/2023	$13.95
	VCN FULTONCOVITALS	10/20/2023	$13.00
	VCN N CAROLINA VITALS	10/19/2023	$24.00
	VCN N CAROLINA VITALS	10/20/2023	$13.95
			$881.33
ROBERT BROWN	MSC	10/06/2023	$490.98
	PSHAPES-COL-COLUMBIA	10/05/2023	$798.61
	MSC	10/06/2023	$192.17
	MSC	10/06/2023	$233.47
	MSC	10/06/2023	$45.95
	THE HOME DEPOT #1112	10/09/2023	$21.58
	THE HOME DEPOT #1112	10/10/2023	$26.97
	SC OFFICE ELEV AMUSE	10/13/2023	$150.00
	SC OFFICE ELEV AMUSE	10/13/2023	$50.00
	SC OFFICE ELEV AMUSE	10/16/2023	$35.00
	THE HOME DEPOT #1112	10/17/2023	$86.23

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROWN	JOHNSTONE SUPPLY 394	10/24/2023	$140.75
	SUPPLYHOUSE.COM	10/26/2023	$237.22
	PARTSFPS	10/27/2023	$901.63
	SUPPLYHOUSE.COM	10/27/2023	$50.47
			$3,461.03
ROBERT HAILE JR	BRIMAR INDUSTRIES	09/30/2023	$1,740.69
	BRIMAR INDUSTRIES	09/30/2023	$238.71
	NSCS COLUMBIA	09/29/2023	$2,261.33
	ULINE SHIP SUPPLIES	09/30/2023	$1,035.31
	NTE 5523	09/29/2023	$358.52
	NSCS COLUMBIA	10/02/2023	$1,130.67
	LOWES #00385	10/03/2023	$86.36
	ULINE SHIP SUPPLIES	10/05/2023	$2,150.09
	ZORO TOOLS INC	10/03/2023	$1,223.63
	LOWES #00385	10/12/2023	$1,803.92
	CHEMSEARCH	10/11/2023	$135.00
	MSC	10/13/2023	$2,409.68
	ZORO TOOLS INC	10/12/2023	$372.59
	NTE 5523	10/16/2023	$138.20
	ZORO TOOLS INC	10/16/2023	$57.31
	NTE 5523	10/16/2023	$21.59
	ULINE SHIP SUPPLIES	10/18/2023	$338.41
	TRUCK SUPPLY CO OF SC	10/17/2023	$407.14
	NW WHITE CHARLESTON	10/17/2023	$835.88
	NTE 5523	10/18/2023	$466.51
	BUTLER LASER	10/17/2023	$285.69
	WOODS AND WATER TRUCK ACC	10/23/2023	$1,043.25
	LOWES #00385	10/24/2023	$110.38
	LOWES #00499	10/24/2023	$342.25
	LOWES #00385	10/26/2023	$1,647.81
	THE HOME DEPOT #1112	10/26/2023	$1,463.91
			$22,104.83
ROBERT WILSON	CRAFTMASTER HARDWARE, LLC	10/04/2023	$2,052.00
	AIR POWER - SAP - MOTO	10/04/2023	$679.36
	CRAFTMASTER HARDWARE, LLC	10/06/2023	$131.76
	CRAFTMASTER HARDWARE, LLC	10/09/2023	$313.20
	ADVANCED DOOR SYSTEMS	10/12/2023	$652.32
	ADVANCED DOOR SYSTEMS	10/13/2023	$673.92
	ROBERTS OXYGEN CO BR 00	10/13/2023	$298.08
	SQ IRMO LOCK COMPANY	10/23/2023	$53.50
	MCELROY SERVICE	10/20/2023	$431.04
	ADVANCED DOOR SYSTEMS	10/24/2023	$628.88
	BC INDUSTRIAL SUPPLY INC	10/30/2023	$56.51
			$5,970.57
ROGER ONEAL HOLLIS JR	LOWES #00385	10/02/2023	$268.36

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER ONEAL HOLLIS JR	LOWES #00385	10/02/2023	$64.63
			$332.99
RYLAND CURRIN	PALMETTO GLASS INC	10/02/2023	$287.63
	BUILD.COM	10/04/2023	$190.95
	PRO KITCHEN ONLINE	10/06/2023	$495.62
	THE HOME DEPOT #8580	10/10/2023	$845.37
	HOMEDEPOT.COM	10/10/2023	$34.83
	HOMEDEPOT.COM	10/11/2023	$36.88
	HOMEDEPOT.COM	10/11/2023	$75.45
	LOWES #00907	10/12/2023	$178.20
	ZORO TOOLS INC	10/12/2023	$236.52
	HOMEDEPOT.COM	10/13/2023	$119.42
	ZORO TOOLS INC	10/16/2023	$55.23
	ZORO TOOLS INC	10/04/2023	$169.88
	ZORO TOOLS INC	10/20/2023	$109.35
	THE HOME DEPOT #8580	10/23/2023	$1,412.59
	HOMEDEPOT.COM	10/23/2023	$78.46
	ZORO TOOLS INC	10/27/2023	$305.38
			$4,631.76
SAMUEL HOLTHAUS	JOHNSTONE SUPPLY 394	09/28/2023	$325.80
	LOWES #00385	10/03/2023	$167.66
	LOWES #00385	10/05/2023	$137.05
	THE HOME DEPOT #1112	10/09/2023	$171.59
	NXKEM USA, LLC	10/13/2023	$243.00
	NXKEM USA, LLC	10/17/2023	$243.00
	THE HOME DEPOT #1112	10/23/2023	$148.55
	THE HOME DEPOT #1112	10/27/2023	$362.82
			$1,799.47
SCOTT LASTINGER	THE HOME DEPOT #1112	09/28/2023	$45.74
	WINSUPPLY LEXINGTON SC	09/29/2023	$1,308.33
	WINSUPPLY LEXINGTON SC	09/19/2023	$190.51
	LOWES #00385	10/03/2023	$55.38
	WINSUPPLY LEXINGTON SC	10/03/2023	$804.60
	LOWES #00385	10/04/2023	$80.94
	LOWES #00385	10/10/2023	$113.01
	THE HOME DEPOT #1112	10/12/2023	$105.60
	WINSUPPLY LEXINGTON SC	10/12/2023	$201.16
	LOWES #00385	10/17/2023	$17.24
	LOWES #00385	10/17/2023	$34.86
	THE HOME DEPOT #1112	10/16/2023	$34.54
	WINSUPPLY LEXINGTON SC	10/18/2023	$719.28
	THE HOME DEPOT #1112	10/17/2023	$35.99
	WINSUPPLY LEXINGTON SC	10/20/2023	$228.62
	LOWES #00385	10/24/2023	$19.01
	WINSUPPLY LEXINGTON SC	10/25/2023	$1,533.71

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LASTINGER	LOWES #00385	10/25/2023	$82.90
	WINSUPPLY LEXINGTON SC	10/26/2023	$2,133.52
			$7,744.94
SCOTT TYNDALE	NTE 5523	09/29/2023	$2,176.10
	WHOLESALE INDUSTRIAL ELEC	09/29/2023	$1,296.00
	CARQUEST 1385	10/03/2023	$229.28
	CARQUEST 1385	10/03/2023	$614.43
	THE HOME DEPOT #1112	10/02/2023	$44.13
	CES 765	10/04/2023	$151.51
	LOWES #00385	10/05/2023	$89.01
	THE HOME DEPOT #1112	10/06/2023	$89.07
	CES 26	10/10/2023	$2,405.15
	CARQUEST 1385	10/10/2023	$670.26
	CES 765	10/12/2023	$245.06
	THE HOME DEPOT #1112	10/11/2023	$387.15
	CARQUEST 1385	10/16/2023	$956.10
	CARQUEST 1385	10/16/2023	$169.54
	CARQUEST 1385	10/16/2023	$406.94
	WHOLESALE INDUSTRIAL ELEC	10/17/2023	$1,463.40
	CES 26	10/17/2023	$671.67
	WHOLESALE INDUSTRIAL ELEC	10/17/2023	$1,330.03
	CES 765	10/18/2023	$33.12
	CES 765	10/24/2023	$56.02
	PALMETTO SOUTHERN INC	10/30/2023	$1,642.45
	CARQUEST 1385	10/30/2023	$204.62
			$15,331.04
STEPHEN CRIBB	RIDGELAND LUMBER AND HA	10/05/2023	$954.46
	RIDGELAND LUMBER AND HA	10/10/2023	$260.54
	RIDGELAND LUMBER AND HA	10/16/2023	$109.47
	ELECTRIC MOTOR AND REPAI	10/17/2023	$293.21
	HARBOR FREIGHT TOOLS3213	10/21/2023	$236.66
	RIDGELAND LUMBER AND HA	10/23/2023	$296.14
	HARBOR FREIGHT TOOLS3262	10/30/2023	$132.69
			$2,283.17
STEVE EISON	SUPPLYHOUSE.COM	10/11/2023	$224.90
	JORDANS ACE HARDWARE 0077	10/17/2023	$227.24
	PARADISE HOME CENTER 381	10/17/2023	$208.53
	ZORO TOOLS INC	10/24/2023	$285.91
			$946.58
TERESSA SMITH	GRAYBAR ELECTRIC COMPANY	09/30/2023	$2,404.59
	STAPLS7615705049000001	10/01/2023	$36.49
	BORDER STATES INDUSTRIES	09/30/2023	$376.64
	FORMS AND SUPPLY	09/27/2023	$6.26
	BSN SPORTS LLC	09/29/2023	$48.58
	THE OFFICE PAL	09/29/2023	$64.80

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERESSA SMITH	DILLON SEED AND SUPPLY CO	10/03/2023	$256.80
	LOWES #02464	10/04/2023	$1,056.91
	MARCONE APPL PTS AR WEB	10/04/2023	$4.97
	MARCONE APPL PTS AR WEB	10/04/2023	$174.11
	STI TURF CARE EQUIPMENT -	10/04/2023	$935.22
	STAPLS7616356803000001	10/06/2023	$367.18
	STAPLS7614759240003001	10/07/2023	$4,096.61
	STAPLS7614759240002001	10/07/2023	$3,480.58
	CLEARWATER BUTTERFLY	10/09/2023	$202.00
	SHARE CORP	10/10/2023	$860.55
	FORMS AND SUPPLY	10/06/2023	$1,309.92
	FORMS AND SUPPLY	10/09/2023	$531.32
	FORMS AND SUPPLY	10/09/2023	$34.08
	MARK'S PLUMBING PARTS	10/13/2023	$2,191.23
	BORDER STATES INDUSTRIES	10/13/2023	$217.29
	SMITH RUBBER STAMPS AND S	10/16/2023	$74.16
	MARCONE APPL PTS AR WEB	10/24/2023	$455.48
	ADVANCED VIDEO GROUP	10/25/2023	$1,987.87
	SHARE CORP	10/25/2023	$1,604.75
	RASIX COMPUTER CENTER INC	10/26/2023	$830.04
	NOR NORTHERN TOOL	10/27/2023	$1,069.99
			$24,678.42
TERRY REYNOLDS	LOWES #02967	10/02/2023	$174.36
	APPLIANCEFACTORY PARTS	10/09/2023	$51.35
	SQ CHARLOTTE ELECTRIC MO	10/11/2023	$116.43
	SP ARC SOLUTIONS INC	10/17/2023	$46.32
	TECH TOOL SUPPLY, LLC	10/17/2023	$89.57
	HOMEDEPOT.COM	10/17/2023	$58.21
	APPLIANCE	10/18/2023	$63.95
			$600.19
THOMAS EDWARDS	NTE 5523	10/02/2023	$139.27
	HARBOR FREIGHT TOOLS 103	10/02/2023	$128.37
	LOWES #00385	10/03/2023	$16.14
	AUTOZONE #0892	10/03/2023	$3.77
	ROBERTS OXYGEN CO BR 00	10/04/2023	$201.47
	LOWES #00385	10/05/2023	$64.76
	MSC	10/07/2023	$57.78
	LOWES #00385	10/06/2023	$365.04
	DILLON SUPPLY	10/09/2023	$511.50
	NTE 5523	10/10/2023	$402.15
	BC INDUSTRIAL SUPPLY INC	10/11/2023	$53.14
	ROBERTS OXYGEN CO BR 00	10/17/2023	$257.97
	LEE TRANSPORT EQ PARTS	10/18/2023	$129.60
	HARBOR FREIGHT TOOLS 103	10/24/2023	$225.92
	DILLON SUPPLY	10/25/2023	$875.78
	THE HOME DEPOT #1112	10/24/2023	$37.77

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS EDWARDS	NTE 5523	10/30/2023	$258.04
			$3,728.47
THOMAS LINDLER	ZORO TOOLS INC	09/29/2023	$401.44
	ANSON LANDFILL	10/02/2023	$1,231.91
	ANSON LANDFILL	10/04/2023	$1,235.67
	PALMETTO FARM SUPPLY	10/12/2023	$1,133.77
	CONSOLIDATED MILL	10/13/2023	$1,504.09
	STAPLES 00104042	10/12/2023	$218.28
	CSM ARMY TIRES	10/16/2023	$1,320.00
	MURCAL, INC.	10/20/2023	$388.33
	A T FERRELL COMPANY INC	10/25/2023	$804.99
			$8,238.48
TODD SCHOFIELD	WHOLESALE INDUSTRIAL ELEC	10/06/2023	$447.78
	PALMETTO SOUTHERN INC	10/23/2023	$1,177.00
	WHOLESALE INDUSTRIAL ELEC	10/24/2023	$274.56
	CES 765	10/25/2023	$2,492.36
	CES 26	10/30/2023	$216.00
			$4,607.70
TRINA FREE	SOUTH CAROLINA LAW ENFORC	09/28/2023	$30.00
	AVISTA RESORT	10/03/2023	$267.76
	FSP SCAGPO	10/05/2023	$175.00
	MGM GRAND - ADV DEP	10/06/2023	$151.93
	COMFORT SUITES	10/08/2023	$652.55
	COMFORT SUITES	10/08/2023	$652.55
	DOUBLETREE NC CONV CENTER	10/05/2023	$1,154.95
	DOUBLETREE NC CONV CENTER	10/05/2023	$1,154.95
	DOUBLETREE NC CONV CENTER	10/12/2023	$461.98
	MGM GRAND - ADV DEP	10/12/2023	$1,384.37
	DOUBLETREE NC CONV CENTER	10/12/2023	$493.40
	MGM GRAND - ADV DEP	10/12/2023	$662.13
	MGM GRAND - ADV DEP	10/12/2023	$662.13
	MGM GRAND - ADV DEP	10/12/2023	$662.13
	DOUBLETREE NASHVILLE	10/13/2023	$702.65
	KINGSTON RESORT OWNER LLC	10/11/2023	$863.52
	MARRIOTT HILTON HEAD	10/15/2023	$552.51
	HAMPTON INNS	10/19/2023	$466.59
	ACTCP GREAT PLAINS ADA	10/19/2023	$300.00
	MARRIOTT MYTRLE BEACH	10/25/2023	$179.67
	MARRIOTT MYTRLE BEACH	10/25/2023	$179.67
	STAPLS7617705209000001	10/27/2023	$212.46
			$12,022.90
WANDA HAWKINS	INT'L CODE COUNCIL INC	10/11/2023	$2,470.17
			$2,470.17

Total for CORRECTIONS DEPARTMENT: $390,855.52

DEAF & BLIND SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS RAMSEY	IN MACHINERY AND TRUCK P	10/04/2023	$546.00
	FENIX SOUTHEAST	10/16/2023	$428.00
			$974.00
LETESHA GRAY	AMAZON.COM T10JC2RX1	10/02/2023	$76.96
	EVENT PALMETTO STATE	10/02/2023	$165.00
	AMZN Mktp US TE3SY56Q2	10/09/2023	$7.48
	Strawberry Hill USA Shed	10/09/2023	$122.71
	4IMPRINT, INC	10/13/2023	$2,304.38
	SQ SCAER	10/17/2023	$375.00
	SQ SCAER	10/17/2023	$300.00
	LEARNING A-Z, LLC	10/17/2023	$141.24
	SQ SCAER	10/17/2023	$200.00
	SQ SCAER	10/17/2023	$300.00
	AMAZON.COM TP69B7WR2	10/18/2023	$23.44
	EB 2023 SOUTH CAROLIN	10/18/2023	$150.00
	AMZN Mktp US TP90S36D1	10/19/2023	$423.60
	AMAZON.COM TD9QE1FN2	10/19/2023	$23.44
	AMZN Mktp US TD7IA2OX2	10/19/2023	$247.20
	AMZN Mktp US ZD8NW3O63	10/22/2023	$115.36
	SQ SCAER	10/24/2023	$225.00
	MUSICNOTES.COM	10/24/2023	$22.18
	J.W. PEPPER	10/24/2023	$62.98
	AMAZON.COM G975395A3	10/26/2023	$65.32
	J.W. PEPPER	10/25/2023	$61.50
	AMZN Mktp US S89R884X3	10/27/2023	$93.06
	STAPLS7617444413000001	10/29/2023	$105.58
	GALLAUDET UNIVERSITY CM	10/27/2023	$250.00
			$5,861.43
LOGEN BELMONT	FACEBK 5RZFEV7FQ2	10/22/2023	$35.00
	FACEBK VMGPPUXEQ2	10/23/2023	$7.38
	FACEBK HTE6KXFFQ2	10/23/2023	$16.89
	FACEBK PCHVGUTEQ2	10/25/2023	$35.00
	FACEBK QZ53KVPEQ2	10/27/2023	$35.00
	FACEBK PNXYXUXEQ2	10/30/2023	$50.00
			$179.27
POLLIE GENTRY	SLED CHECK NON PROFIT	10/06/2023	$8.00
	SLED CHECK NON PROFIT	10/11/2023	$8.00
	SLED CHECK NON PROFIT	10/16/2023	$8.00
	SLED CHECK NON PROFIT	10/18/2023	$8.00
	SLED CHECK NON PROFIT	10/24/2023	$8.00
	SLED CHECK NON PROFIT	10/24/2023	$8.00
	SLED CHECK NON PROFIT	10/24/2023	$8.00
	SLED CHECK NON PROFIT	10/24/2023	$8.00
	SLED CHECK NON PROFIT	10/24/2023	$8.00
	SLED CHECK NON PROFIT	10/24/2023	$8.00

DEAF & BLIND SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
POLLIE GENTRY	SLED CHECK NON PROFIT	10/24/2023	$8.00
	SLED CHECK NON PROFIT	10/24/2023	$8.00
	SLED CHECK NON PROFIT	10/24/2023	$8.00
	SLED CHECK NON PROFIT	10/24/2023	$8.00
	SLED CHECK NON PROFIT	10/24/2023	$8.00
	SLED CHECK NON PROFIT	10/25/2023	$8.00
	SLED CHECK NON PROFIT	10/25/2023	$8.00
	SLED CHECK NON PROFIT	10/25/2023	$8.00
	SLED CHECK NON PROFIT	10/26/2023	$8.00
	SLED CHECK NON PROFIT	10/26/2023	$8.00
	SLED CHECK NON PROFIT	10/26/2023	$8.00
	SLED CHECK NON PROFIT	10/26/2023	$8.00
	SLED CHECK NON PROFIT	10/26/2023	$8.00
	SLED CHECK NON PROFIT	10/26/2023	$8.00
	SLED CHECK NON PROFIT	10/26/2023	$8.00
	SLED CHECK NON PROFIT	10/26/2023	$8.00
	SLED CHECK NON PROFIT	10/26/2023	$8.00
	SLED CHECK NON PROFIT	10/26/2023	$8.00
	SLED CHECK NON PROFIT	10/26/2023	$8.00
	SLED CHECK NON PROFIT	10/26/2023	$8.00
	SLED CHECK NON PROFIT	10/30/2023	$8.00
			$264.00
TRACEY SOMMERS	NASN	10/05/2023	$122.10
	EVENT COLLABORATIVE F	10/09/2023	$1,074.00
	THINK SOCIAL PUBLISHING,	10/09/2023	$440.26
	MATTERHACKERS, INC.	10/17/2023	$133.59
	MATTERHACKERS, INC.	10/25/2023	$44.53
			$1,814.48
WILL ANTHONY	THE HOME DEPOT #1108	10/03/2023	$578.75
	COLEMANFARMSUPPLYINC	10/04/2023	$12.83
	QUICKEN INC	10/04/2023	$35.93
	BOOKRETRIEVER.COM SOLO	10/04/2023	$36.00
	HOME2 SUITES	10/06/2023	$140.79
	AMZN Mktp US TE07A97N0	10/10/2023	$63.08
	LOWES #02595	10/10/2023	$42.78
	REFRIGERATION HEROES	10/16/2023	$287.71
	GREENDEALER COM	10/20/2023	$938.81
	AMZN Mktp US V42602JF3	10/25/2023	$72.75
	SHERATON MRTLE BCH CONV	10/25/2023	$436.02
	ZOOM.US 888-799-9666	10/27/2023	$160.39
			$2,805.84

Total for DEAF & BLIND SCHOOL: $11,899.02

DENMARK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BUSINESS OFFICE	HYATT REGENCY CRYSTAL CI	09/28/2023	$1,174.48
	HAMPTON INN ROCK HILL	09/29/2023	$565.74
	MARRIOTT MYTRLE BEACH	09/29/2023	$179.67
	HYATT REGENCY CRYSTAL CI	09/28/2023	$1,174.48
	HYATT REGENCY ATLANTA	09/30/2023	$381.74
	HYATT REGENCY CRYSTAL CI	09/28/2023	$1,174.48
	Mailchimp	10/02/2023	$152.55
	BATTERIES PLUS #0917	10/03/2023	$179.20
	SYSTEMOLOG SYSTEMOLOG	10/04/2023	$590.00
	ROSES #1837	10/04/2023	$107.98
	FAIRFIELD INN BROADWAY	10/07/2023	$621.56
	HILTON HOTELS	10/08/2023	$736.91
	HAMPTON INNS	10/07/2023	$1,515.52
	AMZN Mktp US TE45Y6OT1	10/09/2023	$85.32
	MARINA INN AT GRANDE DUN	10/08/2023	$571.56
	AMZN Mktp US TE4G17DP2	10/09/2023	$8.63
	CITY OF BARNWELL ONLINE G	10/10/2023	$103.10
	STAPLS7616485647000001	10/10/2023	$438.03
	B2B Prime TP8A05DO0	10/15/2023	$139.32
	DELTA AIR 0062180190445	10/12/2023	$111.00
	DELTA AIR 0062180190446	10/12/2023	$111.00
	DELTA AIR 0062181243255	10/16/2023	$518.40
	DELTA AIR 0062181243256	10/16/2023	$518.40
	MAGNOLIA PLANTATION CO	10/19/2023	$688.00
	STAPLS7617369341000001	10/20/2023	$757.19
	STAPLS7617369341000003	10/20/2023	$51.83
	MARRIOTT CHRLSTN RIVER	10/15/2023	$1,000.52
	DELTA AIR 0062183992170	10/23/2023	$396.40
	PARIS LV ROOM RESRVATION	10/24/2023	$100.91
	AMZN Mktp US FG2BO1KQ3	10/24/2023	$777.00
	PARIS LV ROOM RESRVATION	10/24/2023	$100.91
	SACS COC	10/23/2023	$970.00
	HILTON GARDEN INN	10/25/2023	$834.43
	SP ALAIN DUPETIT	10/25/2023	$808.81
	HILTON GARDEN INN	10/24/2023	$1,000.00
	IN PRIDE SASH	10/25/2023	$343.50
	SP CROWNDESIGNERS	10/25/2023	$370.00
	AMZN Mktp US BL3BX4YB3	10/25/2023	$768.75
	IN CLARENCE E FELDER LLC	10/26/2023	$3,920.00
	AMZN Mktp US 1239R2RR3	10/27/2023	$312.60
	AMZN Mktp US 4H7WS9UP3	10/27/2023	$319.93
	DELTA AIR 0062184564676	10/27/2023	$415.60
	WINGATE BY WYNDHAM	10/26/2023	$4,742.61
	AMZN Mktp US YX94N8KW3	10/29/2023	$129.55
	DELTA AIR 0062184564674	10/27/2023	$415.60
	STAPLS7617369341000002	10/28/2023	$388.78

DENMARK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BUSINESS OFFICE	Amazon.com Z50994NS3	10/27/2023	$477.34
	AMZN Mktp US 029UT0WV3	10/30/2023	$304.06
	MR HIBACHI STEAK HOUSE	10/30/2023	$186.37
	AMZN Mktp US 8T4OG5213	10/30/2023	$500.39
			$32,240.15

Total for DENMARK TECHNICAL COLLEGE: $32,240.15

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ALEX HUFFSTETLER	CAYCE ACE HARDWARE	10/03/2023	$34.22
	LOWES #00499	10/18/2023	$36.80
	DEWEYS SERVICE	10/17/2023	$51.41
			$122.43
AMANDA BORCHERS	WAL-MART #1183	10/02/2023	$43.12
	USPS PO 4513900169	10/26/2023	$17.60
			$60.72
ANDREW STEVENS	LOWES #00499	09/29/2023	$15.99
	CAYCE ACE HARDWARE	10/02/2023	$30.77
	BORDER STATES INDUSTRIES	10/03/2023	$126.46
	BORDER STATES INDUSTRIES	10/03/2023	$794.05
	BORDER STATES INDUSTRIES	10/05/2023	$250.43
	BORDER STATES INDUSTRIES	10/05/2023	$592.25
	BORDER STATES INDUSTRIES	10/05/2023	$239.15
	THE HOME DEPOT #1112	10/05/2023	$60.31
	LOWES #00499	10/16/2023	$53.29
	BORDER STATES INDUSTRIES	10/16/2023	$30.35
	BORDER STATES INDUSTRIES	10/16/2023	$913.13
	GATEWAY SUPPLY COMPANY	10/30/2023	$200.75
			$3,306.93
ANGIE BRANNUM	EVERMAP COMPANY LLC	10/13/2023	$269.00
	AMZN Mktp US TP2TP93G2	10/13/2023	$1,294.24
	FSP SCAGPO	10/17/2023	$220.00
	USC MARKETPLACE	10/18/2023	$60.00
	USC MARKETPLACE	10/18/2023	$60.00
	USC MARKETPLACE	10/18/2023	$60.00
	USC MARKETPLACE	10/18/2023	$60.00
	AMZN MKTP US UV0CR5BV3	10/18/2023	$83.06
	AMZN Mktp US RT45F7PO3	10/25/2023	$137.86
	AMERICAN AIR0018039804615	10/27/2023	$341.80
			$2,585.96
ANGIE DAY	FORMS AND SUPPLY	10/03/2023	$168.92
	FEDEX587959211	10/12/2023	$39.58
	FORMS AND SUPPLY	10/24/2023	$293.67
			$502.17
AUSTIN MCKINNEY	GRAYBAR ELECTRIC	10/26/2023	$450.68
			$450.68
BILLY MINOUGHAN	HURRICANE EXPRESS WASH	10/02/2023	$12.00
	TRANE SUPPLY-115409	10/13/2023	$941.93
	GRAINGER	10/18/2023	$344.01
	JOHNSTONE SUPPLY COLUMB	10/24/2023	$70.11
	LOWES #01064	10/26/2023	$362.86
	JOHNSTONE SUPPLY COLUMB	10/26/2023	$361.80
			$2,092.71

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANEY HUGHES	Amazon Prime TE0U73CV2	10/03/2023	$16.19
			$16.19
CARL DERICK VANCE	AMZN Mktp US TE20491X1	10/11/2023	$21.58
	AMZN Mktp US TE6XD1Q31	10/13/2023	$20.47
	SP BARZEL LOCK	10/27/2023	$1,092.00
			$1,134.05
CAYCE NOBLES	AMAZON.COM TP10154W0	10/12/2023	$151.19
	AMZN Mktp US TP5VM7FN2	10/12/2023	$52.89
			$204.08
CHAD HERRING	NTE 5523	10/11/2023	$843.58
	LOWES #00499	10/13/2023	$1,030.30
	LOWES #00499	10/25/2023	$319.44
			$2,193.32
CHRIS VINSON	DOUBLE O ENTERPRISES	09/29/2023	$374.89
	DOUBLE O ENTERPRISES	09/29/2023	$2,018.19
	CRAFTMASTER HARDWARE, LLC	10/04/2023	$95.79
			$2,488.87
CHRISTOPHER GREENE	LOWES #00433	10/12/2023	$693.15
	LOWES #00433	10/12/2023	$693.15
			$1,386.30
CHRISTOPHER MACK	BATTERIES PLUS #693	10/04/2023	$229.39
	GRAYBAR ELECTRIC	10/14/2023	$629.16
	GRAYBAR ELECTRIC	10/14/2023	$304.56
	LOWES #00499	10/25/2023	$91.44
			$1,254.55
CHRISTOPHER SMITH	CU RICHLAND POS	10/10/2023	$20.00
	SUNBELT RENTALS #0009	10/23/2023	$1,118.77
	LOWES #00499	10/24/2023	$298.72
	HILTONS POWER EQUIPMENT	10/24/2023	$1,882.27
			$3,319.76
CLIVIS HAMILTON	AUTOZONE #0278	10/11/2023	$7.01
	CORE & MAIN - SC034	10/19/2023	$389.20
			$396.21
DAN PURINI	STAPLS7903693974000001	10/10/2023	$314.73
	STAPLS7903693974000002	10/11/2023	$82.04
			$396.77
DANNY HAMMOND	CAYCE ACE HARDWARE	10/16/2023	$14.73
			$14.73
DAVID AUSTIN VAUGHAN	CAPITAL SUPPLY OF COLUMBI	10/03/2023	$115.46
	LOWES #00499	10/05/2023	$38.48
	FOOD LION #2801	10/25/2023	$6.30
			$160.24

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID COX	UNITED REFRIG INC 486	09/29/2023	$59.70
	UNITED REFRIG INC 486	10/03/2023	$88.13
	CE SOUTHEAST LEXINGTON	10/13/2023	$45.21
	LOWES #00499	10/19/2023	$64.61
	GRAINGER	10/19/2023	$124.87
	BAKER DISTRIBUTING #541	10/20/2023	$34.76
			$417.28
DEAN MABE	SELECTBLINDS, LLC	09/29/2023	$140.78
	BC INDUSTRIAL SUPPLY INC	10/24/2023	$107.57
	GRAINGER	10/26/2023	$262.82
			$511.17
DENNISON COOMER	CARQUEST 1385	09/29/2023	$235.15
	U-HAUL MOVING & STORAGE A	10/05/2023	$2,064.65
			$2,299.80
DOUG E. RILEY	CVS/PHARMACY #00830	10/04/2023	$24.06
	UNITED REFRIG INC 486	10/17/2023	$32.64
	BEARING DIST COLUMBIA	10/19/2023	$29.82
	LOWES #00499	10/19/2023	$14.21
	GRAYBAR ELECTRIC	10/20/2023	$15.92
	GRAYBAR ELECTRIC	10/20/2023	$151.50
			$268.15
DOUG READY	GRAYBAR ELECTRIC COMPANY	09/29/2023	$285.16
	CAPITAL ELEC W COLUMBIA	10/05/2023	$31.65
	GRAYBAR ELECTRIC COMPANY	10/14/2023	$85.50
	GRAYBAR ELECTRIC COMPANY	10/19/2023	$537.68
	GRAYBAR ELECTRIC COMPANY	10/24/2023	$50.23
	CAPITAL ELEC W COLUMBIA	10/25/2023	$44.89
			$1,035.11
DOUGLAS E COUTURE	UNITED REFRIG INC 486	10/23/2023	$187.23
	NAPA STORE 1081054	10/24/2023	$8.47
			$195.70
DWIGHT CATHCART	AMZN Mktp US T947D0Q00	10/03/2023	$48.59
	AMZN Mktp US T91VI11P1	10/05/2023	$63.18
	AMZN Mktp US J71CL3OR3	10/24/2023	$87.45
	DISPLAYS2GO	10/23/2023	$1,460.99
	LOWES #00385	10/26/2023	$150.90
	ADI-CB-CR	10/26/2023	$137.45
	CAYCE ACE HARDWARE	10/27/2023	$27.16
			$1,975.72
GERALD N CRAWFORD	LOWES #00499	10/03/2023	$103.57
	L&W SUPPLY 7238	10/04/2023	$45.12
	OFFICE DEPOT #2349	10/04/2023	$97.79
	AMZN Mktp US TE59R97I0	10/10/2023	$112.34
	LOWES #00499	10/16/2023	$92.85

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
GERALD N CRAWFORD	SHERWIN WILLIAMS 702076	10/17/2023	$90.08
	CAYCE ACE HARDWARE	10/18/2023	$10.69
	LOWES #00499	10/18/2023	$104.06
	C.B. FORREST WORKWEAR	10/20/2023	$180.00
			$836.50
H PERKINS-BROWN	FOOD LION #2241	10/10/2023	$13.74
	SAMSCLUB #4872	10/10/2023	$48.88
	DOLLARTREE	10/10/2023	$13.51
	ARAMARK CLEMSON UNIVERSIT	10/18/2023	$1,833.78
	ARAMARK CLEMSON UNIVERSIT	10/18/2023	$1,613.87
	ARAMARK CLEMSON UNIVERSIT	10/18/2023	$1,707.93
			$5,231.71
JAMES PRESTON CATOE	LOWES #00499	10/04/2023	$23.28
	JUSTIN RICARD - MATCO	10/10/2023	$526.71
	HILTONS POWER EQUIPMENT	10/10/2023	$117.86
	KLEEN AIR	10/14/2023	$763.12
	HARBOR FREIGHT TOOLS 103	10/16/2023	$59.89
	SNAP ON ROUTE #3	10/16/2023	$206.00
	SNAP ON ROUTE #3	10/18/2023	$206.00
	WAPER, INC.	10/19/2023	$342.73
	ADVANCE AUTO PARTS #5010	10/19/2023	$34.23
	KLEEN AIR	10/26/2023	$369.27
	SNAP ON ROUTE #3	10/25/2023	$206.00
	KLEEN AIR	10/27/2023	$883.17
			$3,738.26
JANE CLARK	AMZN MKTP US T94CB5XV2	09/29/2023	$145.27
	AMZN Mktp US TE5B77FI2	10/04/2023	$6.25
	SOCIETYFORHUMANRESOURCE	10/04/2023	$244.00
	SOCIETYFORHUMANRESOURCE	10/04/2023	$244.00
	AMZN Mktp US TP6BM16E2	10/16/2023	$21.58
	SQ MIDACO GROUP, LLC DBA	10/27/2023	$29.13
	AMZN Mktp US NJ12D5V13	10/29/2023	$21.55
			$711.78
JOE KENNETH CORLEY	Corner Pantry Inc. #112	10/02/2023	$10.00
	EXPRESS WASH #6	10/02/2023	$10.00
	LOWES #00499	10/05/2023	$31.39
	AMZN MKTP US TE48X5KI1	10/13/2023	$115.06
	LOWES #00499	10/13/2023	$32.08
	L T ENTERPRISES	10/23/2023	$375.00
	AUTO SAFETY GLASS N BUMP	10/27/2023	$221.90
	AMZN Mktp US MW0LT0G23	10/30/2023	$22.14
			$817.57
JOSEPH TREMBLY	GB SHOES 26	10/05/2023	$180.00
	BEARING DIST COLUMBIA	10/13/2023	$322.19
	Tommy's EXP CW SC63	10/13/2023	$10.00

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH TREMBLY	LOWES #00433	10/16/2023	$61.06
			$573.25
JUSTIN EVANS	CAYCE ACE HARDWARE	10/23/2023	$106.99
			$106.99
KAREN E HYATT	AMZN Mktp US JX5ED5O53	10/30/2023	$39.18
			$39.18
KEVIN KEANE	ADI-CB-CR	10/09/2023	$766.31
	ENGINEERED PARKING SYSTEM	10/10/2023	$803.22
	THE HOME DEPOT #1112	10/10/2023	$67.75
	MCA	10/18/2023	$421.04
	CONVERGINT	10/18/2023	$504.24
	ADI-CB-CR	10/25/2023	$821.71
	ADI-CB-CR	10/26/2023	$878.01
			$4,262.28
KEVIN WOODS	HILTONS POWER EQUIPMENT	10/05/2023	$142.36
	W P LAW LEXINGTON	10/05/2023	$484.89
	HILTONS POWER EQUIPMENT	10/05/2023	$84.82
	FOOD LION #2506	10/05/2023	$12.95
	NAPA STORE 1081055	10/06/2023	$55.02
	C.B. FORREST WORKWEAR	10/09/2023	$164.62
	CAROLINA LANDSCAPE SUPPLY	10/18/2023	$539.28
	W P LAW LEXINGTON	10/19/2023	$152.31
	CAROLINA LANDSCAPE SUPPLY	10/24/2023	$96.30
	SITEONE LANDSCAPE SUPPLY,	10/25/2023	$354.78
	LOWES #00385	10/25/2023	$247.32
	W P LAW INC	10/30/2023	$403.02
			$2,737.67
KIM LEE	iStockphoto	10/03/2023	$348.00
	AMZN Mktp US T98LJ3NO1	10/04/2023	$75.25
	AMZN Mktp US TE4R19FX2	10/04/2023	$155.41
	STAPLS7616248666000001	10/06/2023	$172.79
	STAPLS7616195542000001	10/06/2023	$30.87
	STAPLS7616196518000001	10/06/2023	$30.87
	AMZN Mktp US TE06W32C0	10/10/2023	$37.96
	EIG CONSTANTCONTACT.COM	10/16/2023	$56.43
	BCT	10/19/2023	$36.22
	AMZN Mktp US UZ9IV8X83	10/21/2023	$19.43
	AMZN Mktp US BT1O37F03	10/20/2023	$20.73
	AMZN Mktp US NX6VR8T93	10/23/2023	$63.92
	South Carolina Associatio	10/24/2023	$130.00
	South Carolina Associatio	10/24/2023	$130.00
	LOWES #00907	10/25/2023	$1,024.76
	STAPLS7617655829000001	10/26/2023	$220.02
	Amazon.com T58IK1QD0	10/27/2023	$84.20
	STAPLS7617769995000001	10/27/2023	$156.23

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
KIM LEE	AMAZON.COM G37E08YG3	10/27/2023	$60.39
			$2,853.48
KIMBERLY SHARPE	HYLAND SOFTWARE	09/29/2023	$454.50
	Staples Inc	10/06/2023	$181.41
	VALLEY BEVERAGE SOLUTIONS	10/16/2023	$58.33
	AMZN Mktp US TP4529X31	10/17/2023	$215.99
			$910.23
KRISTI BISHOP	AMWAY GRAND PLAZA HOTE	09/29/2023	$655.50
	MARRIOTT MYTRLE BEACH	09/29/2023	$224.87
	MARRIOTT MYTRLE BEACH	09/29/2023	$224.87
	MARRIOTT MYTRLE BEACH	09/29/2023	$224.87
	AMWAY GRAND PLAZA HOTE	09/29/2023	$655.50
	MARRIOTT NORTH CHARLES	10/02/2023	$199.46
	MARRIOTT NORTH CHARLES	10/02/2023	$199.46
	MARRIOTT NORTH CHARLES	10/02/2023	$199.46
	MARRIOTT NORTH CHARLES	10/04/2023	$229.04
	MARRIOTT MYTRLE BEACH	10/04/2023	$235.29
	MARRIOTT MYTRLE BEACH	10/06/2023	$235.29
	MARRIOTT MYTRLE BEACH	10/06/2023	$235.29
	MARRIOTT NORTH CHARLES	10/04/2023	$229.04
	HILTON HOTELS	10/18/2023	$249.92
	SONESTA HILTON HEAD	10/18/2023	$715.95
			$4,713.81
LATINA MORRIS	STAPLS7378543884000001	10/01/2023	$323.98
	STAPLS7617008858000001	10/18/2023	$129.45
	STAPLS7617541920000001	10/25/2023	$211.45
	STAPLS7903943248000001	10/29/2023	$12.02
	STAPLS7903941939000001	10/29/2023	$106.06
			$782.96
LILLY HOLSTEIN	LOWES #00499	10/03/2023	$22.41
	LOWES #00499	10/03/2023	$81.79
	COOPERS NURSERY	10/10/2023	$1,927.80
	LOWES #01064	10/11/2023	$35.96
	COOPERS NURSERY	10/11/2023	$216.00
	COOPERS NURSERY	10/24/2023	$992.35
	COOPERS NURSERY	10/24/2023	$464.26
	HI COTTON GREENHOUSES	10/27/2023	$100.94
			$3,841.51
LORI RODGERS	ZOOM.US 888-799-9666	09/29/2023	$755.79
	AMZN Mktp US TE5EJ7AX1	10/11/2023	$41.02
	AMZN Mktp US TP0107MG1	10/18/2023	$28.07
	AMZN Mktp US 1M3T97U93	10/22/2023	$52.90
			$877.78
MARK CARTER	LOWES #00433	10/16/2023	$22.08

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK CARTER	LOWES #00433	10/16/2023	$185.64
	L&W SUPPLY 7238	10/18/2023	$135.76
	BEARING DIST COLUMBIA	10/18/2023	$68.08
	HYDRAULIC SUPPLY COMPA	10/19/2023	$2.12
	CENTRAL SC BATTERY	10/23/2023	$92.00
	CENTRAL SC BATTERY	10/23/2023	$342.38
			$848.06
MICHAEL COLLINS	ELECTRIC MOTOR AND REPAI	09/29/2023	$744.12
	NAPA STORE 1081054	10/03/2023	$142.39
	ELECTRIC CONTROL & SUPPLY	10/05/2023	$13.70
	UNITED REFRIG INC 486	10/12/2023	$452.35
	UNITED REFRIG INC 486	10/24/2023	$533.46
	ELECTRIC CONTROL & SUPPLY	10/30/2023	$267.10
			$2,153.12
MICHAEL LAKE	HUGHES SUPPLY #588	10/09/2023	$123.01
	HUGHES SUPPLY #588	10/12/2023	$241.78
	CAYCE ACE HARDWARE	10/25/2023	$38.49
	CVS/PHARMACY #00830	10/25/2023	$9.71
			$412.99
PAUL C ROSS	GRAINGER	09/29/2023	$268.80
	AMERICAN BACKFLOW PRODUCT	10/03/2023	$486.88
	FERGUSON ENT #27	10/12/2023	$37.69
	FERGUSON ENT #27	10/12/2023	$100.13
	H28 DISTRIBUTION INTL	10/16/2023	$150.00
	CAPITAL SUPPLY OF COLUMBI	10/17/2023	$81.21
	THE HOME DEPOT PRO	10/26/2023	$1,127.20
			$2,251.91
RALPH KANIPE	LOWES #00499	10/02/2023	$59.60
	BORDER STATES INDUSTRIES	10/03/2023	$510.50
	BORDER STATES INDUSTRIES	10/03/2023	$1,738.22
	LOWES #00499	10/04/2023	$134.82
	L&W SUPPLY 7238	10/10/2023	$238.35
	CAYCE ACE HARDWARE	10/12/2023	$14.96
	BORDER STATES INDUSTRIES	10/16/2023	$956.94
	LOWES #00499	10/17/2023	$93.05
	BORDER STATES INDUSTRIES	10/30/2023	$130.30
			$3,876.74
RICHARD DAY	DOUBLE O ENTERPRISES	10/02/2023	$390.44
	TRIANGLE SAFE & LOCK	10/03/2023	$13.23
	CAYCE ACE HARDWARE	10/06/2023	$5.34
	TRIANGLE SAFE & LOCK	10/11/2023	$19.84
	TRIANGLE SAFE & LOCK	10/19/2023	$13.23
			$442.08
ROBBY SHEALY	LOWES #00499	10/02/2023	$51.23

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBBY SHEALY	LOWES #00433	10/17/2023	$13.64
	LOWES #00499	10/17/2023	$13.10
	GB SHOES 26	10/19/2023	$124.07
			$202.04
RODNEY LEWIS	TRACTOR SUPPLY #2329	10/05/2023	$26.99
			$26.99
RODNEY MILES	CONSOLIDATED PIPE 74	10/23/2023	$52.60
			$52.60
RODOLFO DURAN	CAPITAL SUPPLY OF COLUMBI	10/25/2023	$97.94
	LOWES #00433	10/25/2023	$260.40
	LOWES #00499	10/26/2023	$51.45
	LOWES #00499	10/27/2023	$6.85
	BEARING DIST COLUMBIA	10/30/2023	$226.36
			$643.00
RONNIE TAYLOR	GRAINGER	10/20/2023	$465.06
	GRAINGER	10/25/2023	$333.72
	GRAINGER	10/25/2023	$32.43
	MATT MARSHALL AND CO.	10/30/2023	$240.43
			$1,071.64
ROOSEVELT BARNWELL	CAYCE ACE HARDWARE	10/13/2023	$8.61
	AMZN Mktp US TR8OI2JQ3	10/19/2023	$140.39
	AMAZON.COM TD76Y7Z21	10/22/2023	$1,511.99
	Amazon Prime OH28976X3	10/26/2023	$16.19
	AMZN Mktp US 5V37Q3ZV3	10/27/2023	$140.39
	AMZN Mktp US W96X68D13	10/29/2023	$1,522.78
			$3,340.35
ROOSEVELT W CORBETT	GRAINGER	09/29/2023	$1,774.44
	HOUSERSHOES COM	10/26/2023	$137.77
			$1,912.21
ROSE MCCANTS	BARCODES GR ID PRODUCTS	09/30/2023	$1,249.79
	RYDIN DECAL- MOTO	10/13/2023	$798.00
			$2,047.79
SANDRA EDMOND	BCT	10/10/2023	$80.88
	FORMS AND SUPPLY	10/12/2023	$55.37
	FORMS AND SUPPLY	10/13/2023	$71.86
	FORMS AND SUPPLY	10/18/2023	$46.88
	Amazon Prime DW33D0GS3	10/24/2023	$16.19
			$271.18
SHERMAN BENJAMIN	SCDHEC	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.43
	GRAINGER	10/03/2023	$30.03
			$56.46
STEPHANIE TIRADO	AMZN Mktp US T994675R2	09/30/2023	$39.83

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE TIRADO	Amazon Prime T99TH2VT0	10/02/2023	$16.19
	COLPARK MONTHLY RECURRING	10/11/2023	$15.10
	AMZN Mktp US TP8QZ6ZN1	10/16/2023	$23.63
	AMZN Mktp US XU57E4B63	10/22/2023	$43.82
	Amazon.com K91AX5HQ3	10/23/2023	$72.35
	Amazon.com BA6XG7NH3	10/24/2023	$43.18
	AMZN Mktp US 549RA3KB3	10/25/2023	$37.78
	AMZN Mktp US AB2S34ZD3	10/28/2023	$46.78
	AMZN Mktp US S87900FA3	10/30/2023	$36.58
			$375.24
TOMMY FREE	LOWES #00433	09/29/2023	$72.78
	GRAYBAR ELECTRIC	10/12/2023	$907.41
	GRAYBAR ELECTRIC	10/17/2023	$125.83
	CES 31	10/17/2023	$23.80
	GRAYBAR ELECTRIC	10/20/2023	$157.08
	GRAYBAR ELECTRIC	10/20/2023	$125.83
	CENTRAL SC BATTERY	10/24/2023	$92.00
			$1,504.73
VALERIE WILKIE	THE TEAM APPROACH INC	10/02/2023	$712.80
	SQ THE GAME SHOW CHALLEN	10/03/2023	$816.48
	AMZN Mktp US TE1S16ER2	10/06/2023	$89.55
	FORMS AND SUPPLY	10/09/2023	$362.46
	FORMS AND SUPPLY	10/13/2023	$460.67
	FORMS AND SUPPLY	10/24/2023	$29.60
			$2,471.56
VICKI E RUMPH	SMITH AND JONES JANITORIA	10/12/2023	$876.53
	GRAINGER	10/23/2023	$49.17
	SMITH AND JONES JANITORIA	10/27/2023	$2,138.40
			$3,064.10
WESLEY WOODMAN	AMAZON.COM T98E71I32	10/02/2023	$34.53
			$34.53
WILLIAM BENJI WILSON	THE HOME DEPOT #1112	10/11/2023	$347.77
	CAYCE ACE HARDWARE	10/20/2023	$28.59
	LOWES #00499	10/24/2023	$58.15
	(PC) 1140 PERRY MANN	10/25/2023	$79.66
	THE HOME DEPOT #1112	10/25/2023	$275.08
			$789.25
WILLIAM HAWTHORNE	THE HOME DEPOT #1109	09/30/2023	$13.26
	GATEWAY SUPPLY COMPANY	10/02/2023	$117.40
	LOWES #00499	10/03/2023	$176.60
	THE HOME DEPOT #1112	10/06/2023	$173.42
	GATEWAY SUPPLY COMPANY	10/09/2023	$74.67
	LOWES #00499	10/10/2023	$185.67
	LOWES #00499	10/10/2023	$133.60

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM HAWTHORNE	GRAINGER	10/11/2023	$544.42
	ALLIEDCONTROLS.COM	10/18/2023	$1,178.10
	GATEWAY SUPPLY COMPANY	10/18/2023	$1,004.40
	C.B. FORREST WORKWEAR	10/20/2023	$180.00
	LOWES #00499	10/23/2023	$63.56
	GATEWAY SUPPLY COMPANY	10/24/2023	$1,004.40
	LOWES #00499	10/24/2023	$10.05
	SHERWIN WILLIAMS 702076	10/25/2023	$59.43
	THE HOME DEPOT #1112	10/26/2023	$28.35
			$4,947.33

Total for DEPARTMENT OF ADMINISTRATION: $94,620.46

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA COTHRAN	VARIDESK 1800 207 2587	09/29/2023	$2,754.00
	TIMBERLAND ECOMM	09/29/2023	$151.20
	ICINGINKS	10/03/2023	$148.72
	SURVEYMONK T 44856313	10/11/2023	$1,360.80
	FORMS AND SUPPLY	10/11/2023	$509.91
	WSJ/BARRONS SUBSCRIPTI	10/13/2023	$8.64
	FORMS AND SUPPLY	10/12/2023	$28.95
	FORMS AND SUPPLY	10/13/2023	$14.77
	THE NATIONAL ASSOCIATION	10/16/2023	$50.00
	IN TROPHY & AWARDS CENTE	10/16/2023	$9.90
	APSTYLEBOOK.COM	10/16/2023	$399.00
	ICINGINKS	10/16/2023	$356.43
	SURVEYMONK T 44877897	10/17/2023	$505.44
	4IMPRINT, INC	10/18/2023	$231.00
	USA Today	10/20/2023	$1.07
	AMERICAN AIR0018045260199	10/20/2023	$1,693.80
	AGENT FEE 8900859050756	10/20/2023	$63.00
	STEPREPEAT.COM	10/24/2023	$961.64
	BCT	10/24/2023	$100.24
	NASHVILLE WRAPS	10/24/2023	$33.98
	THE NATIONAL ASSOCIATION	10/25/2023	$50.00
	EIG CONSTANTCONTACT.COM	10/26/2023	$2,810.78
	4IMPRINT, INC	10/30/2023	$1,397.65
			$13,640.92
MERCEDES WILLIS	AMAZON.COM T100C4RK1	10/02/2023	$42.12
	VARIDESK 1800 207 2587	10/04/2023	$1,377.00
	AMZN Mktp US TP8E73XE0	10/14/2023	$18.33
	PAYPAL PTMEDVSYSTE	10/11/2023	$2,640.00
	AMZN Mktp US IK6ID7FK3	10/20/2023	$64.73
	AMZN Mktp US HB6TD41G3	10/24/2023	$353.56
			$4,495.74
REBECCA A JOHNSON	DELTA AIR 0062179711050	10/09/2023	$2,844.80
	DELTA AIR SEAT FEES	10/13/2023	$111.40
	VARIDESK 1800 207 2587	10/18/2023	$1,134.00
	AMERICAN AIR0012487900287	10/19/2023	$1,627.70
	EVENT 2023 SC MANUFAC	10/26/2023	$415.92
	GARDEN AND GUN MAGAZINE	10/26/2023	$109.35
			$6,243.17
TEMPEST THOMAS	ZOOM.US 888-799-9666	09/29/2023	$367.09
	Staples Inc	10/04/2023	$107.99
	WWW.DESK365.IO	10/05/2023	$112.00
	TWILIO SENDGRID	10/05/2023	$21.55
	SFAX	10/14/2023	$49.00
	DNH GODADDY.COM	10/15/2023	$32.16
	SFAX	10/14/2023	$20.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
TEMPEST THOMAS	1PASSWORD	10/17/2023	$21.55
	ZOOM.US 888-799-9666	10/29/2023	$367.09
			$1,098.43
TERRELL PRESTED	VARIDESK 1800 207 2587	10/04/2023	$918.00
	PAYPAL SERDC SERDC	10/04/2023	$150.00
	PAYPAL SERDC SERDC	10/04/2023	$300.00
	PAYPAL SERDC SERDC	10/04/2023	$150.00
	OTTER.AI	10/09/2023	$16.99
	Amazon.com TE8U50FM1	10/10/2023	$59.56
	AMZN Mktp US TE59Q82Y2	10/10/2023	$107.98
	GREATER SUMMERVILLE DORCH	10/11/2023	$75.00
	EB 2ND ANNUAL SUSTAIN	10/17/2023	$811.38
	PAYPAL SERDC SERDC	10/18/2023	$250.00
	SMITH RUBBER STAMPS AND S	10/24/2023	$9.18
	APEXGRAPHIX	10/24/2023	$64.80
	AMZN Mktp US LC0FM2GH3	10/26/2023	$43.03
	EVENT 2023 SC MANUFAC	10/30/2023	$2,328.60
	EVENT 2023 SC MANUFAC	10/30/2023	$415.92
			$5,700.44
WESLEY SHAW	Staples Inc	09/30/2023	$82.71
	AMZN Mktp US T11LZ2U81	10/02/2023	$114.38
	AMZN MKTP US T92VE61V0	10/02/2023	$61.68
	AMZN Mktp US T98HC17V0	10/04/2023	$383.58
	EXXON PALMETTO ROADS #319	10/05/2023	$8.00
	FORMS AND SUPPLY	10/06/2023	$747.12
	Staples Inc	10/07/2023	$252.48
	AMZN Mktp US TE38A3QS2	10/09/2023	$194.31
	DRI Logi Store	10/10/2023	$116.60
	AMZN Mktp US TE2SQ3TU1	10/11/2023	$148.96
	DRI Logi Store	10/11/2023	$116.62
	OFFICE DEPOT #1214	10/12/2023	$178.46
	DRI Logi Store	10/17/2023	$203.01
	AL'S CARWARSH	10/16/2023	$50.99
	AMZN Mktp US TP6UJ9Q11	10/19/2023	$56.57
	WALMART.COM	10/18/2023	$19.96
	CORRUGATED CONTAINERS- SC	10/19/2023	$44.94
	AMZN Mktp US 6G3866JL3	10/23/2023	$207.95
	AMZN Mktp US SF11Y65I3	10/23/2023	$106.14
	WM SUPERCENTER #5378	10/24/2023	$61.00
	PUBLIX #1095	10/26/2023	$19.87
			$3,175.33

Total for DEPARTMENT OF COMMERCE: $34,354.03

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
AJA LEWIS	IN SHRED WITH US	10/05/2023	$24.49
			$24.49
ANDREA HALL	SHI INTERNATIONAL CORP	09/29/2023	$121.62
	DNH GODADDY.COM	10/19/2023	$99.99
	DNH GODADDY.COM	10/30/2023	$99.99
			$321.60
ANGELA DANIELS	HAMPTON INNS	09/29/2023	$163.17
	HAMPTON INNS	09/29/2023	$120.99
	HAMPTON INNS	09/29/2023	$120.99
	HAMPTON INNS	09/28/2023	$299.04
	HAMPTON INNS	09/29/2023	$120.99
	HAMPTON INNS	09/28/2023	$299.04
	HAMPTON INNS	09/29/2023	$120.99
	HOLIDAY INN EXPRESS	10/04/2023	$119.84
	HYATT WILD DUNES ESCROW	10/06/2023	$360.42
	HOLIDAY INN ANDERSON	10/06/2023	$147.57
	EMBASSY SUITES WINSTON SA	10/13/2023	$168.37
	EMBASSY SUITES WINSTON SA	10/13/2023	$168.37
	EMBASSY SUITES WINSTON SA	10/13/2023	$168.37
	EMBASSY SUITES WINSTON SA	10/13/2023	$168.37
	EMBASSY SUITES WINSTON SA	10/13/2023	$168.37
	EMBASSY SUITES WINSTON SA	10/13/2023	$168.37
	HOLIDAY INN EXPRESS GREE	10/18/2023	$198.69
	HOLIDAY INN ANDERSON	10/26/2023	$118.77
			$3,200.72
ANNE BROCK TRAIL	STAPLS7378550668000001	09/30/2023	$243.46
	RASIX COMPUTER CENTER INC	10/16/2023	$525.12
	STAPLS7617874225000001	10/28/2023	$77.04
			$845.62
ASHLEY GRIM	STAPLS7617057201000001	10/17/2023	$75.34
			$75.34
ASHLEY RANDOLPH	STAPLES 00105536	10/02/2023	$52.98
	STAPLS7616172352000001	10/04/2023	$48.34
	STAPLES 00118018	10/03/2023	$31.79
	STAPLS7616162436000001	10/04/2023	$41.97
	RASIX COMPUTER CENTER INC	10/05/2023	$232.95
	STAPLS7617346547000001	10/20/2023	$39.88
	STAPLS7617346547002002	10/24/2023	$6.31
	STAPLS7617643458000001	10/26/2023	$39.01
			$493.23
BERRI OUTLAW	STAPLES 00104042	10/03/2023	$122.38
	STAPLES 00104042	10/04/2023	$36.33
	STAPLS7617295173000001	10/20/2023	$89.40
			$248.11

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
BRANDAN PALMER	IN SHRED WITH US	10/03/2023	$25.49
	STAPLES 00108696	10/11/2023	$52.39
	STAPLS7617118621000001	10/18/2023	$114.00
			$191.88
CHANDRA WIGFALL	STAPLS7378588581000001	09/30/2023	$265.14
	STAPLS7378588581000002	10/07/2023	$10.14
	STAPLS7378588581000003	10/07/2023	$28.86
	RASIX COMPUTER CENTER INC	10/23/2023	$351.85
			$655.99
DOROTHY WEAVER	ENVATO	09/30/2023	$198.00
	Greenville Online	10/02/2023	$21.59
	STK Shutterstock	10/02/2023	$31.32
	LinkedIn Ads 8773430056	10/03/2023	$187.57
	WSJ/BARRONS SUBSCRIPTI	10/10/2023	$42.11
	THE STATE NEWSPAPER	10/12/2023	$15.00
	FEDEX OFFICE 800000836	10/12/2023	$75.59
	SPROUT SOCIAL, INC	10/13/2023	$147.57
	ENVATO 66904422	10/13/2023	$48.00
	THE HERALD CIRCULATION	10/13/2023	$275.99
	ISSUU	10/13/2023	$518.40
	FACEBK DGFVKUX5H2	10/24/2023	$562.52
	LinkedIn Ads 8850825406	10/26/2023	$128.77
	FACEBK V4X3KVK6H2	10/29/2023	$900.00
	LinkedIn Ads 8858139646	10/28/2023	$140.88
			$3,293.31
EMILY MCCLINTOCK	VISTAPRINT	10/17/2023	$54.86
	STAPLS7617132780000001	10/18/2023	$99.63
	VISTAPRINT	10/26/2023	$52.10
	VISTAPRINT	10/26/2023	$46.43
	VISTAPRINT	10/27/2023	$46.43
	VISTAPRINT	10/30/2023	$43.24
	VISTAPRINT	10/30/2023	$41.90
			$384.59
FABIAN ZALEWA	STAPLS7903699046000001	10/07/2023	$143.63
	STAPLS7903698669000002	10/07/2023	$20.94
	STAPLS7903698669000001	10/07/2023	$125.07
	STAPLS7903699046000002	10/14/2023	$60.52
	OFFICE DEPOT #332	10/18/2023	$253.92
			$604.08
GEORGE HOLMSTROM	Autodesk ADY	10/22/2023	$440.00
			$440.00
GLENDA LAWSON	MONDAY.COM	10/04/2023	$5,760.00
	MONDAY.COM	10/16/2023	$2,112.00
			$7,872.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN ELLIOTT	STAPLS7615898355000001	09/29/2023	$162.60
	FACEBK NJZ94TT6H2	10/03/2023	$900.00
	Twitter Online Ads	10/05/2023	$196.16
	Twitter Online Ads	10/10/2023	$187.33
	STAPLS7617661971000001	10/26/2023	$53.87
			$1,499.96
JAMES SPIRES	AMZN Mktp US T91CT46A2	10/01/2023	$468.39
			$468.39
JARED DENZ	STAPLS7616531509000001	10/11/2023	$152.97
	STAPLS7616531509000002	10/11/2023	$21.59
	BCT	10/26/2023	$26.00
	BCT	10/26/2023	$40.24
			$240.80
JESSICA CHESLEY	STAPLS7615616549000001	09/29/2023	$210.24
	STAPLS7903598887000001	09/29/2023	$95.29
	STAPLS7903598887000003	10/03/2023	$49.13
	STAPLS7616043543000001	10/03/2023	$39.10
	RASIX COMPUTER CENTER INC	10/20/2023	$485.97
	AMZN MKTP US GV3K78VC3	10/23/2023	$44.26
			$923.99
JONI MCDANIEL	PY STORAGE SENSE-AIKEN	10/05/2023	$163.00
			$163.00
JULIE N. WASHINGTON	STAPLS7616163641000001	10/04/2023	$73.56
	CDW GOVT #MP19298	10/18/2023	$102.72
	IN SHRED WITH US	10/23/2023	$52.98
	BCT	10/24/2023	$26.00
	BCT	10/24/2023	$43.36
			$298.62
KEVIN BONE	VISTAPRINT	09/29/2023	$46.43
	Tripps Fine Cleaners-FD	10/26/2023	$108.78
			$155.21
LAURA COX	STAPLES 00111807	10/10/2023	$83.24
	EVENT 2023 SC MANUFAC	10/20/2023	$209.92
	PAYPAL SCACTE	10/26/2023	$185.00
			$478.16
LAVETTA GRAY	STAPLS7615859338000001	09/29/2023	$129.11
	STAPLS7615859338000004	10/05/2023	$296.78
	ALS PLUMBING	10/10/2023	$145.00
	STAPLS7615859338000003	10/12/2023	$53.57
	IN SHRED WITH US	10/12/2023	$101.96
			$726.42
LISA ROBBINS	LANCASTER COUNTY CHAMB	10/03/2023	$350.00
			$350.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
LOTTIE HALES	IN SHRED WITH US	10/03/2023	$24.49
	STAPLS7617133630000001	10/18/2023	$250.33
	STAPLS7617133630000002	10/25/2023	$64.19
			$339.01
MARK BRANHAM	CES 23	10/02/2023	$70.98
	CULLUM SERVICES INC	10/03/2023	$271.50
	CULLUM SERVICES INC	10/03/2023	$428.00
	THE HOME DEPOT #1117	10/02/2023	$18.33
	CULLUM SERVICES INC	10/03/2023	$571.50
	JOHNSTONE SUPPLY COLUMB	10/02/2023	$141.78
	THE HOME DEPOT #1117	10/02/2023	$4.73
	LOWES #00499	10/09/2023	$28.29
	SHERWIN WILLIAMS 702076	10/18/2023	$19.73
	SHERWIN WILLIAMS 702076	10/18/2023	$283.19
	JOHNSTONE SUPPLY COLUMB	10/18/2023	$102.82
	JOHNSTONE SUPPLY COLUMB	10/18/2023	$998.98
	JOHNSTONE SUPPLY COLUMB	10/18/2023	$324.43
	UNITED REFRIG INC 486	10/23/2023	$102.75
	(PC) 1140 PERRY MANN	10/24/2023	$46.05
	TRIANGLE SAFE & LOCK	10/24/2023	$26.83
	JOHNSTONE SUPPLY COLUMB	10/24/2023	$438.20
	UNITED REFRIG INC 486	10/26/2023	$68.72
	JOHNSTONE SUPPLY COLUMB	10/26/2023	$285.57
	UNITED REFRIG INC 486	10/30/2023	$204.01
			$4,436.39
MARK MANAFO	IN SHRED WITH US	10/03/2023	$52.98
	WM SUPERCENTER #4664	10/04/2023	$23.57
	FORMS AND SUPPLY	10/10/2023	$111.33
	FORMS AND SUPPLY	10/13/2023	$117.14
	FORMS AND SUPPLY	10/20/2023	$131.13
	FORMS AND SUPPLY	10/20/2023	$200.84
			$636.99
MERONICA FULTON	STAPLS7903598802000001	09/29/2023	$375.76
	STAPLS7903594200000001	09/29/2023	$64.71
	STAPLS7617545671000001	10/25/2023	$81.91
			$522.38
MICHAEL LANE	(PC) 1140 PERRY MANN	10/05/2023	$216.00
	SHERWIN WILLIAMS 702076	10/06/2023	$22.03
	LOWES #00499	10/06/2023	$146.50
	LOWES #00559	10/09/2023	$38.98
	SABER SERVICES	10/09/2023	$21.15
	LOWES #00499	10/12/2023	$149.71
	LOWES #01521	10/16/2023	$36.29
	(PC) 1140 PERRY MANN	10/18/2023	$415.04
	(PC) 1140 PERRY MANN	10/18/2023	$566.71

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,612.41
MICHAELA THOMAS	FORMS AND SUPPLY	10/12/2023	$416.10
			$416.10
NICOLE GARDNER	Staples Inc	10/12/2023	$751.00
			$751.00
PAMELA LEE	STAPLS7616414301000001	10/07/2023	$138.35
			$138.35
PAT PRUITT	STAPLS7616630977000001	10/11/2023	$48.19
	STAPLS7616527349000001	10/11/2023	$192.59
	STAPLS7617544449000001	10/24/2023	$43.80
	STAPLS7617874605000001	10/28/2023	$58.39
			$342.97
ROMI ROBINSON	AMZN Mktp US TP1R974A2	10/12/2023	$36.58
			$36.58
ROY C LOWE	RASIX COMPUTER CENTER INC	10/02/2023	$407.95
	AMZN Mktp US TP7BZ16O2	10/16/2023	$40.40
	RASIX COMPUTER CENTER INC	10/25/2023	$329.03
	BCT	10/26/2023	$40.27
			$817.65
RUSSELL MCCONNELL	SHERWIN WILLIAMS 702306	10/04/2023	$334.99
	SHERWIN WILLIAMS 702076	10/05/2023	$149.15
	LOWES #00499	10/09/2023	$283.12
	LOWES #00385	10/11/2023	$522.22
	L&W SUPPLY 7238	10/25/2023	$471.57
	SHERWIN WILLIAMS 702076	10/27/2023	$43.60
			$1,804.65
SAMITRA BUTLER	STAPLS7617566551000002	10/24/2023	$30.87
	STAPLS7617566551000001	10/24/2023	$144.61
			$175.48
SHALISH SHINE	STAPLS7615517424000002	09/29/2023	$2.64
	NORTHEAST TROPHIES	10/05/2023	$48.60
	STAPLS7616503139000001	10/10/2023	$148.01
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	STAPLS7903809957000001	10/12/2023	$40.82
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	AMZN MKTP US TP1NC6891	10/18/2023	$64.70
	STAPLS7617271014000001	10/19/2023	$40.82
	STAPLS7617271348000001	10/19/2023	$40.82
	AMZN Mktp US TL5WV5JK3	10/25/2023	$85.29
	AMZN Mktp US X84BW9WX3	10/25/2023	$36.69
			$534.39
SHARON STURKIE	STAPLS7616123635000001	10/04/2023	$41.03
	RASIX COMPUTER CENTER INC	10/16/2023	$173.71

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON STURKIE	RASIX COMPUTER CENTER INC	10/17/2023	$90.33
	RASIX COMPUTER CENTER INC	10/26/2023	$520.61
			$825.68
SHELBY DOMINICK REED	VISTAPRINT	10/03/2023	$50.70
	AMZN Mktp US TE7SY3EL2	10/06/2023	$147.64
	PY MONSTER SLFSTGGREENWO	10/27/2023	$84.00
			$282.34
SHELBY ELISE SIMMONS	WWW.SCEDA.ORG	10/02/2023	$415.00
	WWW.SCEDA.ORG	10/02/2023	$400.00
	EB 43RD ANNUAL ECONOM	10/03/2023	$40.00
	PY SCACED	10/03/2023	$10.00
	DOLLAR TREE	10/10/2023	$89.11
	SAMS CLUB#6582	10/11/2023	$278.11
	SAMS CLUB #6582	10/11/2023	$83.67
	PAYPAL SCACTE	10/12/2023	$185.00
	DOLLAR TREE	10/17/2023	$21.60
	EVENT 2023 SC MANUFAC	10/20/2023	$415.92
			$1,938.41
STACIE HARRISON	BCT	10/02/2023	$53.54
	BCT	10/02/2023	$110.00
	BCT	10/02/2023	$47.54
	BCT	10/02/2023	$43.54
	STAPLS7616763255000001	10/13/2023	$146.86
			$401.48
SUSAN MCCASLIN	STAPLS7378562445000001	09/30/2023	$94.39
			$94.39
TABITHA ELLIOTT	USPS PO 4529400501	10/24/2023	$88.00
			$88.00
TAMEKA JOHNSON	STAPLS7616532921000001	10/11/2023	$117.91
	SP WRISTBANDS.COM	10/23/2023	$39.08
	BCT	10/24/2023	$40.50
	STAPLS7617601094000001	10/25/2023	$51.50
			$248.99
TONDELAYO MILTON	STAPLS7614370726000004	10/18/2023	$2.66
			$2.66
ULLANDA HARP	AMZN Mktp US TP96I1BB0	10/14/2023	$67.97
	CDW GOVT #MN30828	10/16/2023	$119.34
	AMZN Mktp US W88G23PL3	10/20/2023	$42.03
			$229.34
WENDY COURSON	STAPLS7615783030000002	09/29/2023	$121.00
	OFFICE DEPOT #2233	10/03/2023	$113.29
	STAPLS7615783030000001	10/04/2023	$32.36
	BCT	10/24/2023	$92.19

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
WENDY COURSON	STAPLS7617594269000002	10/25/2023	$32.69
	STAPLS7617594269000001	10/25/2023	$87.29
	STAPLS7617594269000003	10/28/2023	$22.33
			$501.15

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $41,132.30

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AMBER KEANE	FORMS AND SUPPLY	09/27/2023	$41.06
	FORMS AND SUPPLY	09/27/2023	$74.49
			$115.55
BERNICE HOWZE	FORMS AND SUPPLY	10/11/2023	$592.92
	SP WWW.NOBLELOCKS.CO	10/16/2023	$52.99
	FORMS AND SUPPLY	10/16/2023	$137.45
	FORMS AND SUPPLY	10/18/2023	$20.17
	FORMS AND SUPPLY	10/18/2023	$65.37
	BCT	10/26/2023	$171.97
	BCT	10/26/2023	$166.24
	BCT	10/26/2023	$52.19
	BCT	10/26/2023	$76.00
	STAPLS7903889300000001	10/27/2023	$31.32
			$1,366.62
BRIAN CISSON	FORMS AND SUPPLY	10/10/2023	$387.33
	USPS PO 4508200016	10/19/2023	$9.65
	TRACTOR SUPPLY #1521	10/27/2023	$92.84
	FORMS AND SUPPLY	10/25/2023	$263.47
			$753.29
CHARLES CLARK	LOWES #01751	10/03/2023	$164.96
	HYMAN PAPER CO INC	10/05/2023	$424.07
	YORK UPG COLUMBIA 2	10/09/2023	$142.32
	LOWES #02803	10/10/2023	$168.60
	IN MEDLIN'S HEATING AC	10/11/2023	$900.00
	IN MEDLIN'S HEATING AC	10/11/2023	$410.00
	LOWES #00499	10/11/2023	$26.30
	LOWES #00499	10/13/2023	$217.10
	LOWES #03026	10/16/2023	$67.61
	LOWES #03026	10/16/2023	$209.09
	LOWES #03026	10/17/2023	$48.61
	LOWES #01751	10/18/2023	$28.66
	LOWES #00433	10/20/2023	$44.63
	LOWES #02803	10/25/2023	$91.01
			$2,942.96
CHERI BRASWELL	FORMS AND SUPPLY	10/18/2023	$654.31
			$654.31
CLARISSA DUBARD	STAPLS7615937432000001	09/30/2023	$587.93
	STAPLS7615937432000002	10/03/2023	$18.99
	FORMS AND SUPPLY	10/02/2023	$252.96
	ADVANCED VIDEO GROUP	10/09/2023	$451.79
	SMITH RUBBER STAMPS AND S	10/17/2023	$566.13
			$1,877.80
DAWN DIXON	PROJECT FRANKS - #672	10/02/2023	$20.00
	105 TAKE 5 CAR WASH	10/04/2023	$10.00

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
DAWN DIXON	OFFICE DEPOT #1214	10/13/2023	$275.95
	105 TAKE 5 CAR WASH	10/17/2023	$10.00
	105 TAKE 5 CAR WASH	10/17/2023	$10.00
	Fast Signs #143	10/26/2023	$27.00
			$352.95
EILEEN GRIFFIN	MENTIMETER PRO	10/04/2023	$299.88
	TROPHY & AWARDS CENTER	10/07/2023	$16.05
	W.E. JACKSON & CO	10/17/2023	$722.00
	BCT	10/26/2023	$38.00
	BCT	10/26/2023	$38.00
			$1,113.93
FRANK ABERCROMBIE	CREGGER COMPANY 24	10/02/2023	$33.91
	LOWES #00528	10/10/2023	$172.96
	BAKER DISTRIBUTING #540	10/11/2023	$143.55
	LOWES #01635	10/12/2023	$29.55
	TMS SOUTH INC	10/16/2023	$185.78
	LOWES #01718	10/17/2023	$210.94
	LOWES #01718	10/18/2023	$26.26
	QUARLES SUPPLY CO INC	10/18/2023	$37.08
	LOWES #01718	10/18/2023	$18.41
	TRI-COUNTY ACE	10/19/2023	$12.69
	LOWES #00667	10/20/2023	$27.58
	WAL-MART #4145	10/20/2023	$18.49
	JOHNSTONE SUPPLY	10/23/2023	$27.03
	LOWES #00518	10/24/2023	$46.97
	LOWES #00518	10/24/2023	$92.42
	SHERWIN WILLIAMS 702557	10/24/2023	$39.59
	QUARLES SUPPLY CO INC	10/25/2023	$167.68
	QUARLES SUPPLY CO INC	10/25/2023	$7.75
	TMS SOUTH INC	10/26/2023	$23.03
	LOWES #01718	10/26/2023	$34.42
	TMS SOUTH INC	10/26/2023	$25.79
	LOWES #01718	10/26/2023	$7.84
	SQ SUN CONTROL WINDOW TI	10/27/2023	$656.00
	SQ HINTON'S LINE STRIPIN	10/27/2023	$650.00
			$2,695.72
JEANNINE MOORE	FSP SOUTH CAROLINA BAR -	10/06/2023	$205.20
	FSP SOUTH CAROLINA BAR	10/30/2023	$525.00
	FSP SOUTH CAROLINA BAR	10/30/2023	$400.00
	FSP SOUTH CAROLINA BAR	10/30/2023	$415.00
			$1,545.20
JEFFREY DAVIS	SQ SOUTHERN CONTRACTORS	10/04/2023	$300.00
	SQ JORDAN ANTIQUES AND M	10/06/2023	$300.00
	VIRTUAL TERMINAL	10/11/2023	$587.10
			$1,187.10

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JEROME L. CAULDER	AMZN Mktp US P91B03Q43	10/30/2023	$57.23
			$57.23
JESSICA COUTHEN	FORMS AND SUPPLY	09/29/2023	$19.34
	FORMS AND SUPPLY	10/12/2023	$205.31
			$224.65
KATHY SHARPE	FORMS AND SUPPLY	09/27/2023	$16.76
			$16.76
KATRESHA WARREN	STAPLS7616043366000001	10/03/2023	$85.56
	HOBBY LOBBY #562	10/02/2023	$164.02
	AMZN Mktp US T91UO45Z1	10/06/2023	$399.55
	AMZN MKTP US T96M26WM1	10/09/2023	$80.95
	AMZN Mktp US EJ9MS2AI3	10/26/2023	$17.81
	AMZN Mktp US JA9NA94L3	10/30/2023	$136.60
			$884.49
KEYERA CHILDS	BCT	10/05/2023	$52.24
	STAPLS7616397651000001	10/06/2023	$135.06
	AMZN Mktp US 6N3111I83	10/26/2023	$28.06
	BCT	10/26/2023	$62.27
	BCT	10/26/2023	$85.45
	D&B MDR INVOICES	10/28/2023	$187.81
			$550.89
LUKE NOONE	ROBERTSON'S ACE HARDWARE	10/02/2023	$20.51
	LOWES #02595	10/03/2023	$155.02
	UNITED REFRIG INC 503	10/05/2023	$15.36
	LOWES #02358	10/05/2023	$32.36
	GRAYBAR ELECTRIC	10/06/2023	$5.82
	TRANE SUPPLY-115422	10/05/2023	$105.93
	LOWES #00385	10/09/2023	$68.30
	CITY TRUE VALUE	10/10/2023	$25.90
	TRANE SUPPLY-115422	10/12/2023	$105.93
	LOWES #02358	10/13/2023	$86.68
	LOWES #02595	10/13/2023	$248.15
	LOWES #00416	10/18/2023	$16.46
	MC BRIDE BLDING SUP	10/19/2023	$4.31
	THE HOME DEPOT #8913	10/19/2023	$15.76
	LOWES #02520	10/23/2023	$9.91
	LOWES #02520	10/23/2023	$8.56
	LOWES #00416	10/24/2023	$92.43
			$1,017.39
MARK L MARRUJO	LOWES #00410	09/29/2023	$39.01
	LOWES #00626	10/04/2023	$68.16
	GRAINGER	10/04/2023	$734.98
	THE HOME DEPOT #1116	10/09/2023	$415.20
	SIMPSON MANNING HDWE	10/18/2023	$61.52

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MARK L MARRUJO	LOWES #00626	10/19/2023	$273.61
	LOWES #00559	10/24/2023	$59.77
			$1,652.25
MARVIN PALMER	SQ DILL'S LOCK & SAFE, I	10/03/2023	$750.00
			$750.00
MELISSA WINSTEAD	BARCODES GR ID PRODUCTS	10/06/2023	$2,440.76
	IN SPORTS TROPHIES	10/10/2023	$52.61
	IN SPORTS TROPHIES	10/11/2023	$12.84
	IN SPORTS TROPHIES	10/23/2023	$52.61
	AMZN Mktp US XC7SQ0HV3	10/23/2023	$151.15
			$2,709.97
MICHAEL A KNIGHT	CES 739	09/29/2023	$973.07
	LOW COUNTRY TRUE VALUE	10/02/2023	$22.88
	LOW COUNTRY TRUE VALUE	10/02/2023	$22.88
	TRACTOR SUPPLY #2604	10/09/2023	$42.78
	ACE HARDWARE LADSON	10/10/2023	$31.31
	SELLARS HARDWARE	10/10/2023	$5.45
	ADVANCE AUTO PARTS #7382	10/10/2023	$38.14
	LOWES #01521	10/17/2023	$91.04
	LOWES #02464	10/18/2023	$54.48
	LOW COUNTRY TRUE VALUE	10/18/2023	$9.59
	JOHNSTONE SUPPLY N CHARL	10/17/2023	$141.41
	LOWES #03026	10/20/2023	$200.88
	GEORGETOWN HARDWARE	10/23/2023	$6.35
	LOWES #00358	10/25/2023	$32.68
	JOHNSTONE SUPPLY SUMMER	10/25/2023	$78.35
	RE MICHEL #242	10/26/2023	$105.29
	LOWES #00655	10/27/2023	$162.41
	LOWES #02948	10/27/2023	$36.32
			$2,055.31
MICHAEL FITTS	EIG CONSTANTCONTACT.COM	09/29/2023	$148.78
	EIG CONSTANTCONTACT.COM	10/29/2023	$148.78
			$297.56
PATRICK FALCONE	FORMS AND SUPPLY	10/24/2023	$813.35
			$813.35
RALPH WESSINGER	HOMEDEPOT.COM	10/03/2023	$252.72
	Fast Signs #143	10/05/2023	$81.00
			$333.72
RICHARD BRAZIEL	BOB'S ACE HARDWARE INC	10/03/2023	$15.17
	JOHNSTONE SUPPLY 394	10/04/2023	$77.63
	JOHNSTONE SUPPLY 394	10/04/2023	$64.69
	JOHNSTONE SUPPLY 394	10/04/2023	$143.34
	LOWES #00639	10/11/2023	$19.31
	BAKER DISTRIBUTING #556	10/11/2023	$88.77

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD BRAZIEL	BAKER DISTRIBUTING #556	10/11/2023	$59.63
	BRUNSON SUPPLY AND ACE	10/16/2023	$38.50
	BAKER DISTRIBUTING#556	10/17/2023	$149.32
	LOWES #02967	10/20/2023	$49.68
	CRESCENT SUPPLY COMPANY	10/25/2023	$32.44
	LOWES #02207	10/26/2023	$18.36
	THE HARDWARE STORE	10/27/2023	$38.85
	LOWES #02207	10/30/2023	$20.04
	LOWES #02207	10/30/2023	$20.04
	LOWES #02207	10/30/2023	$30.07
			$865.84
ROBERT HUDSON	Staples Inc	10/28/2023	$168.47
			$168.47
ROCCO CAMMARANO	LOWES #03026	10/11/2023	$9.16
	THE KEY SHOP INC	10/11/2023	$166.37
	SHERWIN WILLIAMS 702560	10/12/2023	$305.05
	SHERWIN WILLIAMS 702560	10/16/2023	$108.52
	LOWES #03026	10/17/2023	$13.37
	THE KEY SHOP INC	10/17/2023	$105.68
	SHERWIN WILLIAMS 702597	10/19/2023	$1,040.53
	THE KEY SHOP INC	10/25/2023	$116.80
	KINGSTREE TRUE VALUE HARD	10/24/2023	$29.15
	THE KEY SHOP INC	10/26/2023	$184.17
			$2,078.80
TREVER HUTCHISON	BCT	10/26/2023	$38.22
			$38.22

Total for DEPARTMENT OF MOTOR VEHICLES: $29,120.33

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ALTON S MAY	NTE 5523	10/23/2023	$131.17
	NEWBERRY HARDWARE	10/24/2023	$88.20
	Hedgepath Outdoor Power E	10/24/2023	$101.84
			$321.21
ANDREA B MORRIS	ACIBRIGHTSPEED	10/09/2023	$121.61
	TOWN OF KINGSTREE	10/09/2023	$67.35
	NIC -CITY OF COLUMBI	10/09/2023	$69.01
	MDC NEWBERRY ELECTRIC COO	10/09/2023	$330.24
	MDC BLUE RIDGE ELECTRIC C	10/09/2023	$1,186.18
	Spectrum	10/09/2023	$148.29
	Spectrum	10/09/2023	$109.99
	ACIBRIGHTSPEED	10/09/2023	$64.34
	ACIBRIGHTSPEED	10/09/2023	$104.82
	CITY OF BENNETTSVILLE	10/09/2023	$105.99
	CITY OF SUMTER	10/09/2023	$87.95
	CITY OF CONWAY	10/10/2023	$48.20
	Spectrum	10/09/2023	$260.93
	ICI FEECITY OF CONWAY	10/10/2023	$2.50
	MDC EDISTO ELECTRIC COOPE	10/09/2023	$965.18
	Spectrum	10/09/2023	$114.19
	ACIBRIGHTSPEED	10/09/2023	$159.51
	Spectrum	10/09/2023	$85.56
	SPI DUKE-ENERGY	10/10/2023	$1,788.86
	CITY OF FLORENCE	10/09/2023	$132.07
	LANCASTER WATER & SEWER D	10/09/2023	$45.30
	AMS SERVICE FEE 203272	10/09/2023	$8.80
	SPI DUKE-ENERGY	10/10/2023	$447.21
	GREENWOOD CPW	10/10/2023	$174.43
	dox Bill Pay - doxoPLUS	10/10/2023	$6.47
	GEORGETOWN BILLING WEB	10/09/2023	$319.82
	MID-CAROLINA ELECTRI	10/11/2023	$411.86
	NIC -CITY OF COLUMBI	10/12/2023	$86.93
	NIC -CITY OF COLUMBI	10/12/2023	$88.26
	IPS SANTEE COOPER FEE	10/14/2023	$12.95
	BAMBERG BOARD OF PUBLIC W	10/13/2023	$302.95
	SANTEE COOPER	10/14/2023	$349.44
	MDC EDISTO ELECTRIC COOPE	10/13/2023	$1,395.86
	SPI DUKE-ENERGY	10/14/2023	$255.86
	CITY OF CAMDEN WEB	10/13/2023	$516.20
	BAMBERG BOARD OF PUBLIC W	10/13/2023	$140.57
	ACIBRIGHTSPEED	10/19/2023	$72.68
	NIC -CITY OF COLUMBI	10/19/2023	$140.44
	NIC -CITY OF COLUMBI	10/19/2023	$158.29
	Spectrum	10/19/2023	$103.99
	ACIBRIGHTSPEED	10/19/2023	$184.96
	ACIBRIGHTSPEED	10/19/2023	$613.98

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA B MORRIS	SANTEE ELECTRIC COOPERAT	10/19/2023	$133.38
	SPI DUKE-ENERGY	10/20/2023	$102.92
	SPI DUKE-ENERGY	10/21/2023	$699.22
	SPI DUKE-ENERGY	10/20/2023	$322.08
	SPI DUKE-ENERGY	10/21/2023	$379.52
	Spectrum	10/24/2023	$87.27
			$13,514.41
CHANEL L SWINNIE	FORMS AND SUPPLY	09/28/2023	$189.10
	RASIX COMPUTER CENTER INC	10/04/2023	$1,161.08
	FORMS AND SUPPLY	10/05/2023	$3.89
	RASIX COMPUTER CENTER INC	10/11/2023	$331.85
	BCT	10/24/2023	$34.22
	SMITH RUBBER STAMPS AND S	10/30/2023	$48.62
			$1,768.76
CHRISTOPHER JONES	LOWES #00499	10/03/2023	$29.28
	LOWES #01066	10/03/2023	$156.22
	MAYER 710	10/09/2023	$201.01
	LOWES #01066	10/12/2023	$76.95
			$463.46
CLIFTON HUGHES	AMZN Mktp US T92A07CD0	09/29/2023	$154.60
	WALMART.COM 8009666546	10/04/2023	$64.91
			$219.51
DAVID MCCLUN	DANA SAFETY SUPPLY	10/02/2023	$84.22
	LOWES #01064	10/05/2023	$367.05
	LOWES #00626	10/08/2023	$48.04
	AMAZON.COM TP1UH2OW1	10/15/2023	$37.54
	LOWES #00626	10/21/2023	$121.19
	AMZN Mktp US 3E9LH5C13	10/26/2023	$42.98
			$701.02
DERRICK J GAMBLE	BATTERIES PLUS #660	10/09/2023	$60.46
			$60.46
ERIC J JEFFCOAT	AIRGAS LLC - SOUTH S118	09/29/2023	$76.38
	LOWES #01064	10/04/2023	$103.57
	AIRGAS LLC - SOUTH S118	09/29/2023	$288.32
	LOWES #01064	10/09/2023	$141.52
	CAROLINA POWER EQUIPMENT	10/09/2023	$414.08
	HARBOR FREIGHT TOOLS3213	10/11/2023	$224.49
	LOWES #01064	10/17/2023	$53.40
	HARBOR FREIGHT TOOLS3213	10/17/2023	$57.18
	WM SUPERCENTER #1286	10/24/2023	$162.25
	THE HOME DEPOT #1106	10/24/2023	$531.79
			$2,052.98
GABRIEL COLBERT	CONSOLEVAUL	10/20/2023	$299.00
	WWW.AUTOGRAPHICSPRO.CO	10/20/2023	$121.98

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
GABRIEL COLBERT	ULINE SHIP SUPPLIES	10/27/2023	$210.38
			$631.36
HEATHER A BIANCE	THEPOSTANDCOONLINE	10/04/2023	$155.00
	Greenville Online	10/18/2023	$1.07
	DISPLAYS2GO	10/20/2023	$326.18
			$482.25
HORACE WILLIAMS	AMZN Mktp US TP4WU7MP2	10/15/2023	$917.65
	AMZN Mktp US TP4RV10W2	10/14/2023	$160.59
	ELECTRIC CONTROL & SUPPLY	10/17/2023	$45.25
	JOHNSTONE SUPPLY 394	10/17/2023	$121.47
			$1,244.96
JEFFREY B BAKER	US PATRIOT HQ	09/29/2023	$246.89
	US PATRIOT HQ	09/29/2023	$25.38
	US PATRIOT HQ	09/29/2023	$225.50
	REEVES COMPANY INC	10/02/2023	$94.69
	US PATRIOT HQ	10/02/2023	$495.18
	SMITH RUBBER STAMPS AND S	10/11/2023	$35.69
	CRAIG'S FIREARM SUPPLY SC	10/11/2023	$35.85
	SMITH RUBBER STAMPS AND S	10/23/2023	$42.12
			$1,201.30
JEREMY T LEACH	AMZN Mktp US T919F34H1	10/03/2023	$42.76
	AMZN Mktp US T937P2YF1	10/09/2023	$63.84
	AMZN Mktp US T961N1YB1	10/09/2023	$213.07
	DUNCANPARNELL MORRISVILLE	10/09/2023	$268.13
	CUMMINS OSM	10/21/2023	$2,160.00
	WWW.NOREGON.COM	10/23/2023	$1,723.68
	SOI NEXIQ	10/23/2023	$1,200.00
			$5,671.48
JOHN R HARTER	LAWMEN'S (CUSTOMER SERVIC	10/06/2023	$95.33
	HARBOR FREIGHT TOOLS 634	10/06/2023	$114.46
	HARBOR FREIGHT TOOLS3450	10/22/2023	$96.29
	HARBOR FREIGHT TOOLS 634	10/24/2023	$48.59
			$354.67
JOHNNY BOSTON	THE OFFICE PAL	09/29/2023	$73.99
	SMITH RUBBER STAMPS AND S	10/16/2023	$21.05
			$95.04
JOYCE M MCCARTY	MICHAELS STORES 5021	10/27/2023	$18.33
			$18.33
JUSTIN DYSON	AMZN Mktp US QW0O23BJ3	10/22/2023	$180.27
			$180.27
MAYRANT J GAMBLE	AMZN Mktp US T967X18W0	10/03/2023	$143.56
	BEST BUY 00014662	10/11/2023	$42.79
			$186.35

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
MIA M LYNCH	AVISTA RESORT	10/18/2023	$110.50
	AVISTA RESORT	10/25/2023	$110.50
	LA QUINTA INN & SUITES	10/27/2023	$862.19
			$1,083.19
MICHAEL FORD	FORMS AND SUPPLY	09/27/2023	$59.36
	AMZN Mktp US T13OX3261	10/01/2023	$41.87
	AMZN Mktp US T95K526Y0	10/03/2023	$50.86
	CHEWY.COM	10/10/2023	$259.60
	SCHOOL HEALTH CORP	10/12/2023	$366.58
	AMZN Mktp US TE3DU98Q1	10/12/2023	$69.12
	PINE PRESS OF LEXINGTON	10/13/2023	$93.15
	THE OFFICE PAL	10/19/2023	$496.11
	AMZN Mktp US TD9YC6NR2	10/20/2023	$118.79
			$1,555.44
MONISHIA L DAVIS	DIXIE TROPHIES INC	10/13/2023	$250.00
			$250.00
PATRICIA D WOODWARD	RASIX COMPUTER CENTER INC	10/04/2023	$340.79
	FORMS AND SUPPLY	10/04/2023	$258.85
	THE KEY SHOP INC	10/06/2023	$82.32
	TRACTOR SUPPLY #1521	10/06/2023	$70.18
	AMZN Mktp US 095TD3X43	10/24/2023	$66.90
	AMZN Mktp US 6Q6WA3KZ3	10/24/2023	$52.46
	AMZN Mktp US O64NB9DU3	10/25/2023	$49.47
			$920.97
PHILIP DELGADO	KRU-KEL CO INC	10/03/2023	$16.60
	CES 19	10/04/2023	$202.25
	LOWES #00497	10/04/2023	$24.62
	GRAINGER	10/04/2023	$34.20
	THE HOME DEPOT #1103	10/04/2023	$33.53
	KRU-KEL CO INC	10/17/2023	$395.34
	BATTERIES PLUS #231	10/17/2023	$41.34
	UNITED REFRIG BR #91	10/26/2023	$30.85
	JOHNSTONE SUPPLY SUMMER	10/26/2023	$41.86
	TRANE SUPPLY-115410	10/26/2023	$419.01
			$1,239.60
RANDALL ERIC COBIA	LOWES #00559	10/03/2023	$42.97
	LOWES #01064	10/05/2023	$562.38
	TRANE SUPPLY-115412	10/12/2023	$120.72
	TRANE SUPPLY-115412	10/16/2023	$21.79
	TRANE SUPPLY-115412	10/17/2023	$89.62
	AGRI SUPPLY - FLORENCE	10/19/2023	$14.02
	AGRI SUPPLY - FLORENCE	10/19/2023	$26.99
	LOWES #00518	10/24/2023	$80.55
	LOWES #00559	10/25/2023	$225.96
	LOWES #02520	10/26/2023	$30.69

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL ERIC COBIA	LOWES #02520	10/26/2023	$15.84
			$1,231.53
ROGER K HUGHES	AMZN Mktp US T90Z27C70	09/29/2023	$776.40
	ULINE SHIP SUPPLIES	10/07/2023	$251.75
			$1,028.15
SCOTT B NORTON	Amazon.com T94WE87X0	10/04/2023	$286.57
	5.11, INC.	10/16/2023	$176.55
			$463.12
SHAUN A SHERRIFF	ULINE SHIP SUPPLIES	10/10/2023	$451.58
	WAL-MART #0881	10/11/2023	$204.22
	LOWES #00385	10/11/2023	$60.18
	LOWES #01066	10/11/2023	$113.98
	ULINE SHIP SUPPLIES	10/17/2023	$141.83
	AMAZON.COM TP2647BW1	10/18/2023	$169.86
	LOWES #00385	10/23/2023	$23.01
	LOWES #02967	10/26/2023	$27.78
			$1,192.44
SUSAN W TERRY	SPRINGHILL SUITES ORAN	09/25/2023	$561.60
	WYNDHAM	09/29/2023	$352.04
	KINGSTON RESORT OWNER LLC	09/28/2023	$638.40
	KINGSTON RESORT OWNER LLC	09/28/2023	$638.40
	WYNDHAM	09/29/2023	$290.26
	WYNDHAM	09/29/2023	$352.04
	EMBASSY SUITES	09/28/2023	$402.61
	KINGSTON RESORT OWNER LLC	09/28/2023	$638.40
	WYNDHAM	10/01/2023	$528.06
	HAMPTON INN BARTOW	09/23/2023	$658.56
	HAMPTON INN BARTOW	09/23/2023	$658.56
	KINGSTON RESORT OWNER LLC	10/04/2023	$35.05
	KINGSTON RESORT OWNER LLC	10/11/2023	$26.18
	OMNI SAN DIEGO ONLINE SRV	10/13/2023	$1,887.65
	OMNI SAN DIEGO ONLINE SRV	10/13/2023	$1,887.65
	OMNI SAN DIEGO ONLINE SRV	10/13/2023	$1,887.65
	HOLIDAY INN GULFPORT/ A	10/18/2023	$104.16
	HOLIDAY INN GULFPORT/ A	10/18/2023	$104.16
	MARRIOTT HILTON HEAD	10/18/2023	$552.51
	MARRIOTT HILTON HEAD	10/15/2023	$552.51
	MARRIOTT HILTON HEAD	10/15/2023	$552.51
	HILTON GREENVILLE	10/20/2023	$483.64
	SHERATON ANN ARBOR HOT	10/24/2023	$883.56
			$14,676.16
WILLIAM B WILSON	LOWES #01064	09/29/2023	$35.89
	JOHNSTONE SUPPLY COLUMB	09/28/2023	$32.46
	JOHNSTONE SUPPLY COLUMB	10/03/2023	$60.13
	JOHNSTONE SUPPLY COLUMB	10/03/2023	$51.97

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	LOWES #01064	10/05/2023	$140.59
	LOWES #03026	10/05/2023	$421.78
	LOWES #01064	10/06/2023	$8.40
	LOWES #01064	10/09/2023	$7.40
	LOWES #01064	10/11/2023	$155.01
	LOWES #01064	10/12/2023	$32.58
	GATEWAY SUPPLY COMPANY	10/12/2023	$99.99
	LOWES #01064	10/12/2023	$85.35
	LOWES #02520	10/13/2023	$11.96
	LOWES #02520	10/13/2023	$9.28
	THE HOME DEPOT #8913	10/18/2023	$59.35
	LOWES #01064	10/19/2023	$10.53
	IDN ARMSTRONGS INC	10/19/2023	$83.85
	THE HOME DEPOT #8913	10/18/2023	$32.37
	LOWES #01064	10/19/2023	$21.07
	LOWES #01064	10/23/2023	$15.04
	LOWES #01064	10/23/2023	$16.05
	LOWES #02520	10/26/2023	$34.81
	Amazon.com CG7QL7CF3	10/29/2023	$28.76
			$1,454.62

Total for DEPARTMENT OF PUBLIC SAFETY: $54,263.04

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
AMBER HOGAN	STAPLS7615443184000002	09/29/2023	$102.13
	NIC -LEXINGTON COUNTY	09/29/2023	$31.74
	PARTY CITY 1056	10/02/2023	$165.32
	NIC -AIKENCOCOMMONPLE	10/03/2023	$31.74
	RASIX COMPUTER CENTER INC	10/05/2023	$988.90
	FTA 2023 FTA COMPLIAN	10/17/2023	$760.00
	CLE INTERNATIONAL	10/24/2023	$1,095.00
	DELTA AIR 0062184841207	10/26/2023	$501.40
			$3,676.23
AMY F HOOTEN	FSP SOUTH CAROLINA BAR	10/25/2023	$400.00
			$400.00
ANGELA STONE	PORTSWIGGER	10/01/2023	$449.00
	AMZN Mktp US T12JX1RK1	10/02/2023	$116.62
	UNITED 0162332460532	10/06/2023	$913.76
	UNITED 0164243948118	10/06/2023	$46.00
	UNITED 0164243948120	10/06/2023	$22.00
	UNITED 0164243947986	10/06/2023	$196.00
	AMZN Mktp US TE8CL3V60	10/09/2023	$53.49
	UNITED 0164243947985	10/06/2023	$141.00
	UNITED 0164243948119	10/06/2023	$32.00
	UNITED 0164243948117	10/06/2023	$17.00
	Amazon.com T92T28IU1	10/09/2023	$74.99
	AMAZON.COM TE80U6NJ1	10/10/2023	$192.55
	AMZN Mktp US TE9TT40P1	10/11/2023	$44.91
	AMAZON.COM TE0SE2PX1	10/11/2023	$10.69
	AMZN Mktp US TE8SQ3RO0	10/11/2023	$12.83
	AMAZON.COM TE28W6QN1	10/13/2023	$61.61
	AMZN Mktp US TP78M7L40	10/12/2023	$31.43
	AMAZON.COM TP7DF53T0	10/12/2023	$415.80
	AMZN Mktp US TP5KF30W2	10/14/2023	$192.40
	AMZN Mktp US TP6WK7AW2	10/13/2023	$96.20
	TARGET.COM	10/13/2023	$160.39
	AMZN Mktp US TD0AF9FF0	10/17/2023	$233.21
	AMZN Mktp US TP1YJ9VG1	10/17/2023	$192.40
	AMZN Mktp US TP3CF07B2	10/17/2023	$82.07
	AMZN Mktp US TP58V0501	10/18/2023	$19.24
	AMZN Mktp US TD1T33FE1	10/22/2023	$86.58
	AMZN Mktp US 668458TV3	10/22/2023	$291.40
	DELTA AIR 0062184366889	10/27/2023	$724.40
			$4,909.97
ANGELA STROUD	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SLED BACKGROUND CHECK	10/05/2023	$25.00

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA STROUD	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.00
	ANYPROMO.COM	10/06/2023	$922.88
	ANYPROMO.COM	10/06/2023	$1,148.14
	ANYPROMO.COM	10/06/2023	$390.23
	PAYPAL VOORHEESUNI	10/11/2023	$75.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.00
	SLED BACKGROUND CHECK	10/23/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.00
	SLED BACKGROUND CHECK	10/25/2023	$25.00
			$2,666.25
ASHLEIGH HAIR	THE TIMES AND DEMOCRAT	10/01/2023	$10.99
	FITSNEWS.COM	09/30/2023	$84.00
	RSS.APP	10/03/2023	$9.99
	LinkedIn Ads 8796436686	10/10/2023	$122.45
	THE STATE NEWSPAPER	10/15/2023	$25.99
	LinkedIn Ads 8816443546	10/16/2023	$77.55
	FORMS AND SUPPLY	10/25/2023	$12.80
	LEE Florence MorningNews	10/30/2023	$14.99
			$358.76
BROOKE DULL	NYTIMES	10/02/2023	$58.00
	GAN NEWSPAPERSUBSCRIPT	10/03/2023	$12.83
	WSJ/BARRONS SUBSCRIPTI	10/04/2023	$70.19
	THE STATE NEWSPAPER	10/04/2023	$65.87
	IN SPORTS TROPHIES	10/12/2023	$128.40
	THE STATE NEWSPAPER	10/12/2023	$65.87
	NYTIMES	10/30/2023	$58.00
			$459.16
CAITLIN SUTTON	ONLINE LABELS, INC.	10/09/2023	$113.36
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	STAPLS7616474927000001	10/11/2023	$197.55
	ULINE SHIP SUPPLIES	10/12/2023	$1,379.32
	STAPLS7616562008000001	10/12/2023	$336.34
	STAPLS7616644258000001	10/13/2023	$67.78
	SLED BACKGROUND CHECK	10/23/2023	$25.00

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
CAITLIN SUTTON	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.00
	SLED BACKGROUND CHECK	10/23/2023	$25.00
	SLED BACKGROUND CHECK	10/23/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/24/2023	$1.00
	SLED BACKGROUND CHECK	10/24/2023	$25.00
	DELTA AIR 0068023908681	10/24/2023	$351.40
	DELTA AIR 0062184688313	10/26/2023	$536.40
	DELTA AIR 0062184688314	10/26/2023	$536.40
			$3,778.55
CHRISTOPHER MARLOWE	RADIATION DETECTION COMPA	10/13/2023	$507.12
	THE HOME DEPOT #1112	10/26/2023	$102.07
			$609.19
DAMARIS PITTS	NATIONAL BUSINESS INST.	10/02/2023	$389.00
	NATIONAL BUSINESS INST.	10/16/2023	$249.00
	STAPLS7617356478000001	10/21/2023	$229.17
			$867.17
DEBRA GODSHALL	USPS PO 4561620588	10/03/2023	$69.75
	USPS PO 4561200576	10/24/2023	$8.80
			$78.55
HEATHER MEASE	Staples Inc	10/04/2023	$236.64
	Staples Inc	10/07/2023	$19.61
	RASIX COMPUTER CENTER INC	10/18/2023	$155.09
			$411.34
KATHERINE WILLIAMS	EB ASCEM FALL 2023 CO	09/29/2023	$40.00
	BED BUG CONTROL	10/10/2023	$1,500.00
	Amazon.com DX32B6SJ3	10/24/2023	$86.90
			$1,626.90
KENNETH WHITE	EASYKEYSCOM INC	10/11/2023	$501.90
	IRMO LOCK COMPANY	10/12/2023	$228.00
	THE HOME DEPOT #1104	10/12/2023	$5.85
	LOWES #00385	10/16/2023	$123.83
	BEST BUY 00002642	10/17/2023	$23.51
	EASYKEYSCOM INC	10/18/2023	$43.02
	SQ IRMO LOCK COMPANY	10/24/2023	$10.70
			$936.81
MARY ROACH	STAPLS7903515246000004	09/29/2023	$94.93
	STAPLS7903515246000001	10/04/2023	$47.04
	STAPLS7616260316000001	10/06/2023	$44.92
	STAPLS7616260316000002	10/11/2023	$9.62
			$196.51
MATTHEW CRIM	WM SUPERCENTER #1339	09/29/2023	$4.08
	LOWES #00433	09/29/2023	$32.38

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW CRIM	FORMS AND SUPPLY	09/27/2023	$352.33
	LOWES #00385	10/03/2023	$23.74
	LOWES #00385	10/04/2023	$15.08
	LOWES #00385	10/12/2023	$125.82
			$553.43
PHILIP BROWN	AMZN Mktp US TP2JX9UG2	10/18/2023	$14.15
			$14.15
S FULMORE TISDALE	RASIX COMPUTER CENTER INC	10/24/2023	$361.62
			$361.62
SHANNON GRIGGS	OFFICE DEPOT #332	10/06/2023	$32.38
	SC AUDIT CONFERENCE	10/23/2023	$1,500.00
	ACFE	10/26/2023	$210.00
	ISACA	10/27/2023	$290.00
			$2,032.38
SHERRI CHISOLM	BESTBUYCOM806797446498	09/29/2023	$129.59
	AMAZON.COM T95HH81Z0	10/02/2023	$58.78
	AMZN Mktp US T19Q09ST1	10/01/2023	$171.19
	AMZN Mktp US TE8DC4R62	10/11/2023	$26.33
	AMZN Mktp US TP5YF3NC1	10/16/2023	$16.04
	STAPLS7617164042000001	10/19/2023	$114.43
	AMZN Mktp US TD0573C91	10/21/2023	$81.25
	TRAINER'S WAREHOUSE	10/25/2023	$254.09
			$851.70
SUSAN SHUMPERT	WOLTERS KLUWER/CCH/L&R	10/05/2023	$1,942.05
	EB 2023 CLEMSON UNIVE	10/27/2023	$440.00
			$2,382.05
VICKI WATTS	IRMO TROPHY OF S CAROLIN	10/03/2023	$70.00
	CVS/PHARMACY #04156	10/03/2023	$171.60
	SALSBURY INDUSTRIES	10/04/2023	$1,642.70
	STAPLS7617012900000001	10/18/2023	$64.31
	USPS PO 4541800063	10/19/2023	$330.00
	STAPLS7617428549000001	10/22/2023	$196.76
	STAPLS7617372328000001	10/21/2023	$196.76
	PREMIER BIOTECH INC	10/24/2023	$20.00
	IRMO TROPHY OF S CAROLIN	10/24/2023	$35.00
	PAYPAL DWG	10/26/2023	$2,396.00
	STAPLS7617630116000001	10/26/2023	$34.04
			$5,157.17

Total for DEPARTMENT OF REVENUE: $32,327.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ABDULREZA MOALLEMI	LOWES #01986	09/29/2023	$69.53
			$69.53
ADAM C SMITH	OFFICE DEPOT #2196	10/09/2023	$53.49
	TYLER BROTHERS	10/16/2023	$125.00
			$178.49
ADAM M SPEAKE	NORTHERN TOOL EQUIP-SC	10/01/2023	$171.20
	HARBOR FREIGHT TOOLS3469	10/06/2023	$121.86
	TRACTOR SUPPLY #2681	10/06/2023	$62.43
	TRACTOR SUPPLY #2681	10/11/2023	$76.97
	JORDANS ACE HARDWARE 0077	10/19/2023	$33.26
			$465.72
ADRIANE L RADEKER	AMERICAN AIR0012484423753	10/04/2023	$203.80
	AMERICAN AIR0012484423754	10/04/2023	$203.80
	BCT	10/04/2023	$56.24
	FORMS AND SUPPLY	10/05/2023	$214.65
	WALMART.COM	10/12/2023	$280.53
			$959.02
ALEX KEMMERLIN	HUTTO ACE HDWE	09/29/2023	$44.73
	FRASIER TIRE SERVICE INC	10/02/2023	$301.44
	BLANCHARD ST GEORGE	10/05/2023	$252.50
	LEE TRANSPORT INC	10/05/2023	$51.63
	S AND B FILTERS INC	10/05/2023	$908.43
	ULINE SHIP SUPPLIES	10/07/2023	$666.16
	WEATHERTECH	10/06/2023	$155.98
	GRAINGER	10/06/2023	$102.51
	GRAINGER	10/06/2023	$570.44
	LEE TRANSPORT INC	10/09/2023	$821.96
	HUTTO ACE HDWE	10/10/2023	$16.47
	DURASERV	10/11/2023	$535.50
	FAMILY FORD	10/11/2023	$65.71
	Jones Ford	10/12/2023	$350.07
	SPARROW N KENNEDY TRACTOR	10/13/2023	$392.55
	STI TURF CARE EQUIPMENT -	10/12/2023	$1,464.73
	Jones Ford	10/17/2023	$38.93
	HUTTO ACE HDWE	10/17/2023	$42.76
	HILLS MACHINERY - N CH	10/17/2023	$178.17
	HUTTO ACE HDWE	10/19/2023	$19.65
	HILLS MACHINERY - N CH	10/19/2023	$35.21
	HUTTO ACE HDWE	10/23/2023	$29.58
	Jones Ford	10/23/2023	$271.88
	ALLEN AND WEBB	10/23/2023	$560.26
	FRASIER TIRE SERVICE INC	10/23/2023	$616.91
	NORSTAR INDUSTRIES INC	10/25/2023	$685.44
	LEE TRANSPORT INC	10/27/2023	$200.09
			$9,379.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDER T CARTLEDGE	ACADEMY SPORTS #136	10/02/2023	$64.79
	GRAINGER	10/05/2023	$17.24
	GRAINGER	10/05/2023	$24.58
	THE HOME DEPOT #1110	10/05/2023	$60.03
	HUMBOLDT MFG CO	10/11/2023	$623.48
			$790.12
ALICIA GOODWIN	FORMS AND SUPPLY	10/10/2023	$74.78
	FORMS AND SUPPLY	10/10/2023	$1,069.20
			$1,143.98
ALIEN B COOK	FORMS AND SUPPLY	09/27/2023	$140.50
	FULL SOURCE, LLC	10/04/2023	$69.71
	FORMS AND SUPPLY	10/02/2023	$19.57
	FORMS AND SUPPLY	10/06/2023	$21.84
	FORMS AND SUPPLY	10/06/2023	$239.92
	WAL-MART #1183	10/16/2023	$23.28
	SPORTDECALS	10/24/2023	$85.00
			$599.82
ALISON R PHILLIPS	FORMS AND SUPPLY	10/24/2023	$53.95
			$53.95
ALLEN S. WARD	SCHOFIELD HARDWARE	10/05/2023	$73.70
			$73.70
ALPHONSO SOLOMON	O'REILLY 4712	09/29/2023	$43.19
	BOLTMAX	09/28/2023	$76.13
	O'REILLY 4712	09/29/2023	$448.10
	O'REILLY 4712	09/29/2023	$32.39
	ALTMAN TRACTOR & EQUIPME	09/28/2023	$446.52
	DARLINGTON AUTO PARTS	10/02/2023	$10.75
	FASTENAL COMPANY 01SCDAR	10/02/2023	$16.51
	BELLINGER PARTS 0101600	10/02/2023	$144.61
	O'REILLY 4712	10/02/2023	$16.50
	O'REILLY 4712	10/03/2023	$71.94
	BELLINGER PARTS 0006120	10/03/2023	$28.77
	BELLINGER PARTS 0006120	10/04/2023	$27.37
	TRACTOR SUPPLY #2233	10/04/2023	$33.47
	VVG FLORENCE	10/04/2023	$116.62
	US Hydraulic & Pneumatic	10/06/2023	$92.29
	VVG FLORENCE	10/06/2023	$249.33
	O'REILLY 4712	10/09/2023	$9.72
	CAROLINA INTERNATIONAL TR	10/09/2023	$35.30
	O'REILLY 4712	10/10/2023	$153.03
	GRAHAMS LOCKSMITH INC	10/10/2023	$5.94
	ALTMAN TRACTOR & EQUIPME	10/09/2023	$228.96
	O'REILLY 4712	10/11/2023	$27.33
	SMITH AND JONES JANITORIA	10/11/2023	$169.97
	FLORENCE HYDRAULICS	10/11/2023	$547.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	O'REILLY 4712	10/12/2023	$30.20
	BELLINGER PARTS 0006120	10/13/2023	$20.06
	MIDLANDS MACHINERY INC	10/13/2023	$919.39
	ICE OF FLORENCE	10/13/2023	$279.45
	O'REILLY 4712	10/17/2023	$8.89
	O'REILLY 4712	10/17/2023	$7.77
	BELLINGER PARTS 0006120	10/17/2023	$207.87
	RACEWAY FORD HARSTVILLE	10/17/2023	$596.00
	GRAHAMS LOCKSMITH INC	10/18/2023	$90.00
	O'REILLY 4712	10/19/2023	$42.62
	O'REILLY 4712	10/19/2023	$28.79
	O'REILLY 4712	10/19/2023	$129.50
	GIBSON TIRE AND EXHAUST	10/20/2023	$432.63
	BELLINGER PARTS 0006120	10/20/2023	$142.53
	O'REILLY 4712	10/20/2023	$32.28
	O'REILLY 4712	10/23/2023	$29.11
	RODDERS & JETS SUPPLY C	10/24/2023	$261.00
	O'REILLY 4712	10/24/2023	$5.71
	SHEFFIELD TOWING	10/24/2023	$154.50
	SHEFFIELD TOWING	10/24/2023	$154.50
	O'REILLY 4712	10/25/2023	$151.19
	VVG FLORENCE	10/24/2023	$30.55
	O'REILLY 4712	10/25/2023	$83.28
	BOLTMAX	10/24/2023	$22.64
	O'REILLY 4712	10/25/2023	$25.90
			$6,918.19
ALTON T GRIGGS	LOWES #01075	10/27/2023	$128.52
			$128.52
ALVIN A MELTON	TRUCK SUPPLY CO OF SC	10/04/2023	$244.33
	TRUCK SUPPLY CO OF SC	10/04/2023	$97.30
	TRUCK SUPPLY CO OF SC	10/05/2023	$368.45
	TRUCK SUPPLY CO OF SC	10/05/2023	$29.99
	TRUCK SUPPLY CO OF SC	10/09/2023	$85.13
	TRUCK SUPPLY CO OF SC	10/09/2023	$56.61
	DICK SMITH FORD	10/09/2023	$1,948.67
	TRUCK SUPPLY CO OF SC	10/09/2023	$21.89
	LOWES #00433	10/10/2023	$49.08
	TRUCK SUPPLY CO OF SC	10/10/2023	$80.83
	TRUCK SUPPLY CO OF SC	10/10/2023	$2.79
	LOWES #00433	10/10/2023	$56.07
	TRUCK SUPPLY CO OF SC	10/10/2023	$7.99
	AUTO PARTS OF COLUMBIA I	10/11/2023	$16.24
	TRUCK SUPPLY CO OF SC	10/11/2023	$369.45
	W P LAW LEXINGTON	10/12/2023	$42.87
	TRUCK SUPPLY CO OF SC	10/12/2023	$299.49
	AUTO PARTS OF COLUMBIA I	10/12/2023	$67.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	TRACTOR SUPPLY #1521	10/13/2023	$19.43
	TRUCK SUPPLY CO OF SC	10/16/2023	$71.92
	BRIDGESTONE HOSEPOWER	10/16/2023	$246.43
	LOWES #01064	10/17/2023	$36.55
	TRUCK SUPPLY CO OF SC	10/18/2023	$77.61
	LEE TRANSPORT EQ PARTS	10/18/2023	$456.11
	TRUCK SUPPLY CO OF SC	10/19/2023	$69.23
	HARBOR FREIGHT TOOLS 634	10/20/2023	$19.42
	TRUCK SUPPLY CO OF SC	10/20/2023	$14.00
	TRUCK SUPPLY CO OF SC	10/20/2023	$149.04
	MID-CAROLINA STEEL & RE	10/23/2023	$39.12
	TRUCK SUPPLY CO OF SC	10/23/2023	$220.04
	TRUCK SUPPLY CO OF SC	10/23/2023	$200.57
	TRUCK SUPPLY CO OF SC	10/24/2023	$39.13
	SPATCO ENERGY SOLUT	10/25/2023	$51.97
	IN SERVICE MACHINE COMPA	10/25/2023	$1,480.88
	HARBOR FREIGHT TOOLS 634	10/25/2023	$129.58
	TRUCK SUPPLY CO OF SC	10/25/2023	$10.86
	COMPANY WRENCH LEXINGTON	10/24/2023	$226.05
	TRUCK SUPPLY CO OF SC	10/26/2023	$188.90
	CLASSIC FORD LINCOLN OF C	10/26/2023	$410.87
	TRUCK SUPPLY CO OF SC	10/26/2023	$79.89
	CLASSIC FORD LINCOLN OF C	10/27/2023	$25.09
	BLANCHARD MACHINERY	10/27/2023	$392.92
	SNIDER TIRE INC #163	10/27/2023	$2,065.25
			$10,565.50
ALVIN J NIDIFFER JR	PALMETTO KUSTOM KARTZ IN	10/02/2023	$40.61
	STATE AUTO PAINTS	10/02/2023	$233.45
	DICK SMITH FORD	10/04/2023	$117.35
	NAPA STORE 1081054	10/09/2023	$98.87
	VIVID FINISH AND FILMS	10/10/2023	$623.32
	LOVE CHEVROLET PARTS AND	10/11/2023	$108.13
	ADVANCE AUTO PARTS #5620	10/17/2023	$29.85
	ADVANCE AUTO PARTS #5620	10/19/2023	$29.85
	RADIATOR EXPRESS WAREHOUS	10/24/2023	$95.00
	NAPA STORE 1081054	10/24/2023	$64.75
	NAPA STORE 1081054	10/24/2023	$38.16
	NAPA STORE 1081054	10/24/2023	$30.07
	NAPA STORE 1081054	10/25/2023	$32.55
	CAROLINA INTERNATIONAL TR	10/24/2023	$40.69
	NAPA STORE 1081054	10/25/2023	$74.00
	VELVETEX INC	10/30/2023	$216.00
			$1,872.65
AMARI S BUSBY	ALLENS COMPRESSOR SERVICE	09/28/2023	$479.40
	AUTO PARTS OF COLUMBIA I	09/29/2023	$26.72
	AUTO PARTS OF COLUMBIA I	10/02/2023	$21.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMARI S BUSBY	TRUCK SUPPLY CO OF SC	10/02/2023	$18.18
	TRUCK SUPPLY CO OF SC	10/02/2023	$71.40
	AUTO PARTS OF COLUMBIA I	10/03/2023	$54.04
	AUTO PARTS OF COLUMBIA I	10/04/2023	$12.66
	AUTO PARTS OF COLUMBIA I	10/05/2023	$28.66
	AUTO PARTS OF COLUMBIA I	10/05/2023	$156.97
	FLEETPRIDE310	10/05/2023	$267.93
	AUTO PARTS OF COLUMBIA I	10/05/2023	$286.31
	TRUCK SUPPLY CO OF SC	10/06/2023	$491.09
	FRASIER TIRE SERVICE	10/05/2023	$190.93
	AUTO PARTS OF COLUMBIA I	10/06/2023	$105.40
	LINDE GAS & EQUIPMENT INC	10/09/2023	$54.73
	AUTO PARTS OF COLUMBIA I	10/09/2023	$37.04
	AUTO PARTS OF COLUMBIA I	10/09/2023	$10.22
	AUTO PARTS OF COLUMBIA I	10/09/2023	$25.81
	AUTO PARTS OF COLUMBIA I	10/09/2023	$25.81
	AUTO PARTS OF COLUMBIA I	10/09/2023	$18.06
	AUTO PARTS OF COLUMBIA I	10/10/2023	$18.35
	AUTO PARTS OF COLUMBIA I	10/11/2023	$9.36
	AUTO PARTS OF COLUMBIA I	10/11/2023	$250.00
	AUTO PARTS OF COLUMBIA I	10/11/2023	$56.99
	WW WILLIAMS	10/12/2023	$312.03
	AUTO PARTS OF COLUMBIA I	10/12/2023	$9.36
	AUTO PARTS OF COLUMBIA I	10/12/2023	$156.97
	AUTO PARTS OF COLUMBIA I	10/12/2023	$47.63
	AUTO PARTS OF COLUMBIA I	10/12/2023	$120.69
	AUTO PARTS OF COLUMBIA I	10/12/2023	$156.97
	AUTO PARTS OF COLUMBIA I	10/12/2023	$37.90
	AUTO PARTS OF COLUMBIA I	10/13/2023	$58.20
	AUTO PARTS OF COLUMBIA I	10/13/2023	$29.85
	FRASIER TIRE SERVICE	10/13/2023	$33.99
	NAPA STORE 1081055	10/13/2023	$150.82
	AUTO PARTS OF COLUMBIA I	10/17/2023	$56.15
	AUTO PARTS OF COLUMBIA I	10/17/2023	$199.41
	AUTO PARTS OF COLUMBIA I	10/18/2023	$28.07
	AUTO PARTS OF COLUMBIA I	10/18/2023	$20.73
	AUTO PARTS OF COLUMBIA I	10/18/2023	$7.55
	FRASIER TIRE SERVICE	10/17/2023	$233.74
	AUTO PARTS OF COLUMBIA I	10/18/2023	$25.27
	AUTO PARTS OF COLUMBIA I	10/20/2023	$63.50
	FRASIER TIRE SERVICE	10/19/2023	$162.00
	FRASIER TIRE SERVICE	10/19/2023	$64.75
	AUTO PARTS OF COLUMBIA I	10/23/2023	$134.38
	AUTO PARTS OF COLUMBIA I	10/23/2023	$26.83
	AUTO PARTS OF COLUMBIA I	10/23/2023	$31.75
	AUTO PARTS OF COLUMBIA I	10/23/2023	$302.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMARI S BUSBY	AUTO PARTS OF COLUMBIA I	10/23/2023	$554.94
	AUTO PARTS OF COLUMBIA I	10/24/2023	$91.94
	AUTO PARTS OF COLUMBIA I	10/24/2023	$75.79
	AUTO PARTS OF COLUMBIA I	10/24/2023	$24.94
	AUTO PARTS OF COLUMBIA I	10/24/2023	$15.11
	FRASIER TIRE SERVICE	10/23/2023	$10.75
	AUTO PARTS OF COLUMBIA I	10/24/2023	$54.60
	AUTO PARTS OF COLUMBIA I	10/26/2023	$21.50
	AUTO PARTS OF COLUMBIA I	10/26/2023	$4.50
	AUTO PARTS OF COLUMBIA I	10/26/2023	$41.41
	AUTO PARTS OF COLUMBIA I	10/26/2023	$168.40
	AUTO PARTS OF COLUMBIA I	10/27/2023	$19.03
	AUTO PARTS OF COLUMBIA I	10/27/2023	$28.20
	AUTO PARTS OF COLUMBIA I	10/27/2023	$58.20
	AUTO PARTS OF COLUMBIA I	10/27/2023	$76.14
	NAPA STORE 1081055	10/27/2023	$17.10
			$6,451.51
AMY C GREGORY	FAIREY CHEVROLET CADILLA	09/29/2023	$25.21
	CAROLINA INTERNATIONAL TR	09/29/2023	$132.06
	EXCEL TRUCK GROUP COLUMBI	09/29/2023	$173.73
	PUBLIC WORKS EQUIPMENT	10/02/2023	$1,145.06
	LEE TRANSPORT INC	10/03/2023	$176.82
	IRONPEDDLERS MONROE	10/05/2023	$248.01
	MIDLANDS MACHINERY INC	10/11/2023	$107.10
	CAROLINA INTERNATIONAL TR	10/10/2023	$132.06
	EXCEL TRUCK GROUP COLUMBI	10/16/2023	$185.86
	MURPHYS AUTO TIRE AND LUB	10/17/2023	$729.25
	BLANCHARD ORANGEBURG	10/17/2023	$34.76
	CAROLINA AGRI-POWER LLC	10/17/2023	$98.87
	FOUR HOLES SALES & SERVIC	10/17/2023	$248.75
	BALLARD PARTS SERVICE CO	10/20/2023	$185.49
	BALLARD PARTS SERVICE CO	10/23/2023	$78.82
	CLASSIC FORD LINCOLN OF C	10/23/2023	$42.43
	O'REILLY 1764	10/23/2023	$5.00
	BALLARD PARTS SERVICE CO	10/23/2023	$11.92
	KIMBALL MIDWEST PAYEEZY	10/25/2023	$506.45
	ASCENDUM COLUMBIA 215	10/24/2023	$62.68
	JUMPER AUTO PARTS INC	10/25/2023	$237.71
	O'REILLY 1764	10/25/2023	$104.22
	BLANCHARD ORANGEBURG	10/25/2023	$34.76
			$4,707.02
AMY CARDWELL	SAF-GARD SAFETY SHOE	10/05/2023	$125.00
	ACE HDWE OF DILLON	10/06/2023	$56.16
	PEE DEE FIRE AND SAFETY	10/09/2023	$257.09
	FASTENAL COMPANY 01SCFLR	10/10/2023	$2,160.46
	FASTENAL COMPANY 01SCFLR	10/10/2023	$100.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CARDWELL	ACE HDWE OF DILLON	10/11/2023	$56.31
	SAF-GARD SAFETY SHOE	10/17/2023	$125.00
	SAF-GARD SAFETY SHOE	10/17/2023	$125.00
	HOME AND INDUSTRIAL SUPPL	10/19/2023	$31.49
	FASTENAL COMPANY 01SCFLR	10/23/2023	$386.48
	FASTENAL COMPANY 01SCFLR	10/23/2023	$252.86
	ACE HDWE OF DILLON	10/27/2023	$701.75
			$4,378.53
AMY H TAYLOR	SANDERS SUPPLY CO	09/28/2023	$59.39
			$59.39
AMY L HULLER	NAPA AUTO 0031250	10/02/2023	$41.64
	TRUCK PRO	10/04/2023	$221.27
	NAPA AUTO 0031250	10/04/2023	$24.53
	TRUCK PRO	10/05/2023	$8.63
	FLEET CONCEPTS OF CHARLES	10/05/2023	$815.87
	GRAINGER	10/11/2023	$23.75
	O'REILLY 2104	10/19/2023	$10.89
	SQ AUTOSERV EQUIPMENT	10/19/2023	$448.67
	NAPA AUTO 0031250	10/20/2023	$434.91
	O'REILLY 2104	10/24/2023	$68.63
	NAPA AUTO 0031250	10/26/2023	$2.13
	Staples Inc VT	10/26/2023	$72.55
	O'REILLY 2104	10/30/2023	$9.12
			$2,182.59
AMY L. CRAWFORD	ADAMS 30M IN MAN	10/20/2023	$616.32
	GRAINGER	10/30/2023	$2,085.50
	FREEMAN GAS	10/30/2023	$16.00
	GRAINGER	10/30/2023	$128.31
			$2,846.13
AMY R SIMMONS	FORMS AND SUPPLY	10/25/2023	$527.61
			$527.61
ANDREW M GREENE	NAPA AUTO PARTS - ST MATT	10/02/2023	$63.12
	LEE TRANSPORT EQ PARTS	10/03/2023	$270.00
	FRASIER TIRE SERVICE INC	10/03/2023	$680.45
	JIM HUDSON FORD	10/06/2023	$56.84
	JIM HUDSON FORD	10/06/2023	$237.05
	JIM HUDSON FORD	10/06/2023	$506.54
	MURPHY'S AUTO GLASS & L	10/11/2023	$441.28
	TRACTOR SUPPLY #1521	10/11/2023	$302.36
	JUMPER AUTO PARTS INC	10/11/2023	$6.94
	NAPA AUTO PARTS - ST MATT	10/13/2023	$36.62
	HOT RODS UPHOLSTERY SERVI	10/12/2023	$360.50
	TRACTOR-SUPPLY-CO #0423	10/16/2023	$149.76
	NAPA AUTO PARTS - ST MATT	10/16/2023	$324.50
	NAPA AUTO SUPPLY 0000870	10/16/2023	$72.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW M GREENE	Generator Services, Inc.	10/16/2023	$629.70
	NAPA AUTO PARTS - ST MATT	10/16/2023	$40.71
	MURPHY'S AUTO GLASS & L	10/18/2023	$365.30
	BLANCHARD ST MATTHEWS	10/19/2023	$117.98
	HOT RODS UPHOLSTERY SERVI	10/18/2023	$412.00
	MURPHY'S AUTO GLASS & L	10/23/2023	$441.28
	KIMBALL MIDWEST PAYEEZY	10/26/2023	$1,229.57
	ST MATTHEWS TIRE AND REP	10/27/2023	$412.00
	NAPA AUTO PARTS - ST MATT	10/27/2023	$5.56
	BLANCHARD MACHINERY	10/30/2023	$74.31
			$7,236.94
ANDREW ROWE	THOM-CHEM INC.	09/29/2023	$777.60
	ACADEMY SPORTS #136	10/02/2023	$86.39
	ACADEMY SPORTS #136	10/03/2023	$86.39
	THE KEY SHOP INC	10/03/2023	$22.41
	PREFERRED ELECTRICAL AND	10/05/2023	$1,303.98
	PREFERRED ELECTRICAL AND	10/05/2023	$283.25
	HARBOR FREIGHT TOOLS 103	10/05/2023	$105.86
	BC INDUSTRIAL SUPPLY INC	10/16/2023	$283.29
	THOM-CHEM INC.	10/18/2023	$1,944.00
	SPORTSMANS WAREHOUSE 155	10/19/2023	$91.91
			$4,985.08
ANGELA L SCOTT	WM SUPERCENTER #795	10/05/2023	$16.72
	TYLER BROTHERS	10/05/2023	$412.51
	WAL-MART #0795	10/05/2023	$237.92
	TYLER BROTHERS	10/11/2023	$492.17
	ADAM'S GARDEN CENTER & GI	10/12/2023	$129.17
	GRAINGER	10/25/2023	$207.85
			$1,496.34
ANGELA P COOK	COLUMBIA FLAG & SIGN COM	09/29/2023	$145.28
	AMERICAN PURE SPRINGS WAT	10/03/2023	$70.70
	ACADEMY SPORTS #196	10/13/2023	$125.00
	ACADEMY SPORTS #196	10/13/2023	$188.99
	CORE & MAIN - SC014	10/13/2023	$2,251.15
	ACADEMY SPORTS #196	10/13/2023	$125.00
	ACADEMY SPORTS #196	10/13/2023	$125.00
	SAF-GARD SAFETY SHOE	10/13/2023	$125.00
			$3,156.12
ANGELICA M BASS	CUMMINS INC - K9	09/29/2023	$56.76
	ZEP PRODUCTS	09/29/2023	$959.58
	MANN TOOL AND SUPPLY	09/28/2023	$265.15
	AUTO PARTS OF COLUMBIA I	10/02/2023	$34.77
	NATIONAL EQUIPMENT DEALE	10/02/2023	$29.39
	CAROLINA INTERNATIONAL TR	10/02/2023	$174.31
	LINDER INDSTRL-COLUMBIA	10/03/2023	$32.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGELICA M BASS	AUTO PARTS OF COLUMBIA I	10/03/2023	$1,157.67
	AUTO PARTS OF COLUMBIA I	10/03/2023	$19.08
	AUTO PARTS OF COLUMBIA I	10/04/2023	$125.17
	NAPA STORE 1081055	10/05/2023	$140.96
	KIMBALL MIDWEST PAYEEZY	10/05/2023	$445.32
	AUTO PARTS OF COLUMBIA I	10/06/2023	$257.64
	ASCENDUM COLUMBIA 215	10/05/2023	$353.65
	NAPA STORE 1081055	10/06/2023	$6.03
	AUTO PARTS OF COLUMBIA I	10/06/2023	$24.06
	AUTO PARTS OF COLUMBIA I	10/06/2023	$17.25
	BLANCHARD MACHINERY	10/09/2023	$1,163.49
	AUTO PARTS OF COLUMBIA I	10/09/2023	$9.36
	AUTO PARTS OF COLUMBIA I	10/10/2023	$22.31
	ALAMO GROUP	10/10/2023	$189.00
	FLEETPRIDE310	10/11/2023	$64.80
	AUTO PARTS OF COLUMBIA I	10/11/2023	$54.04
	KIMBALL MIDWEST PAYEEZY	10/11/2023	$531.13
	FLEETPRIDE310	10/12/2023	$49.15
	FLEETPRIDE310	10/12/2023	$65.92
	AUTO PARTS OF COLUMBIA I	10/12/2023	$9.36
	AUTO PARTS OF COLUMBIA I	10/13/2023	$21.54
	AUTO PARTS OF COLUMBIA I	10/13/2023	$4.69
	AUTO PARTS OF COLUMBIA I	10/13/2023	$67.46
	FLEETPRIDE310	10/13/2023	$5.42
	AUTO PARTS OF COLUMBIA I	10/16/2023	$176.29
	FLEETPRIDE310	10/16/2023	$8.83
	AUTO PARTS OF COLUMBIA I	10/17/2023	$314.21
	MAINTENANCE PRODUCTS, INC	10/16/2023	$298.50
	NAPA STORE 1081055	10/18/2023	$19.09
	AUTO PARTS OF COLUMBIA I	10/18/2023	$65.45
	AUTO PARTS OF COLUMBIA I	10/18/2023	$17.86
	AUTO PARTS OF COLUMBIA I	10/18/2023	$18.33
	NAPA STORE 1081055	10/19/2023	$10.88
	AUTO PARTS OF COLUMBIA I	10/19/2023	$9.63
	NAPA STORE 1081055	10/19/2023	$26.96
	ASCENDUM COLUMBIA 215	10/18/2023	$265.64
	AUTO PARTS OF COLUMBIA I	10/19/2023	$21.50
	EXCEL TRUCK GROUP COLUMBI	10/20/2023	$57.56
	AUTO PARTS OF COLUMBIA I	10/20/2023	$33.74
	AUTO PARTS OF COLUMBIA I	10/20/2023	$214.28
	AUTO PARTS OF COLUMBIA I	10/20/2023	$129.82
	AUTO PARTS OF COLUMBIA I	10/20/2023	$86.62
	AUTO PARTS OF COLUMBIA I	10/24/2023	$14.57
	AUTO PARTS OF COLUMBIA I	10/24/2023	$20.51
	AUTO PARTS OF COLUMBIA I	10/24/2023	$4.27
	AUTO PARTS OF COLUMBIA I	10/24/2023	$7.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGELICA M BASS	AUTO PARTS OF COLUMBIA I	10/24/2023	$14.57
	AUTO PARTS OF COLUMBIA I	10/24/2023	$6.79
	KIMBALL MIDWEST PAYEEZY	10/25/2023	$578.56
	HILLS MACHINERY COLUMB	10/25/2023	$457.92
	AUTO PARTS OF COLUMBIA I	10/26/2023	$194.72
	FLEETPRIDE310	10/26/2023	$84.65
	AUTO SAFETY GLASS N BUMP	10/25/2023	$125.00
	CAMPBELLS WRECKER SERVICE	10/26/2023	$150.00
	CLASSIC FORD LINCOLN OF C	10/30/2023	$36.46
			$9,828.14
ANNA L DOZIER	M.A. INDUSTRIES	10/27/2023	$374.32
			$374.32
ARTHUR J. JONES	DRIGGERS SMALL ENGINES	09/28/2023	$1,820.05
	MOODYS ACE HARDWARE	09/28/2023	$146.43
	FORTILINE-CHARLESTON	10/03/2023	$891.00
	LOWES #00497	10/03/2023	$235.11
	CONSOLIDATED PIPE 93	10/03/2023	$2,103.70
	LOWES #00497	10/04/2023	$404.74
	UNITED RENTALS	10/03/2023	$55.59
	SUPER SOD	10/05/2023	$1,089.18
	BOOTJACK BOOT AND CLOTHIN	10/06/2023	$120.65
	LOWES #02948	10/09/2023	$455.11
	LOWES #00497	10/13/2023	$273.96
	CONSOLIDATED PIPE 93	10/17/2023	$1,017.84
	UNITED RENTALS	10/16/2023	$410.97
	LOWES #00655	10/22/2023	$363.97
	BOOTJACK BOOT AND CLOTHIN	10/23/2023	$125.00
	SAMS CLUB#8252	10/23/2023	$84.76
	THE HOME DEPOT #1103	10/23/2023	$87.16
	SUPER SOD	10/24/2023	$185.29
	LOWES #00655	10/26/2023	$98.56
	LOWES #00497	10/30/2023	$712.60
			$10,681.67
ASHLEY R GRISMER	SAFETY KLEEN SYSTEMS	09/29/2023	$220.74
	KIMBALL MIDWEST PAYEEZY	09/30/2023	$720.30
	KIMBALL MIDWEST PAYEEZY	09/30/2023	$1,137.11
	SQ INDUSTRIAL AND AUTOMO	10/02/2023	$2,491.31
	C.B. FORREST WORKWEAR	10/03/2023	$125.00
	NSC NORTHERN SAFETY CO	10/11/2023	$85.85
	NSC NORTHERN SAFETY CO	10/11/2023	$423.45
	WAVE - LUBRICANT SOLUTIO	10/24/2023	$462.20
	SCHAEFFER MFG	10/24/2023	$816.73
	TOOLS UNLIMITED	10/25/2023	$949.39
	HARBOR FREIGHT TOOLS 606	10/26/2023	$303.42
			$7,735.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
B. E. LEONARD	OFFICE DEPOT #2149	10/04/2023	$21.12
	OFFICE DEPOT #1214	10/04/2023	$46.00
	OFFICE DEPOT #379	10/04/2023	$31.69
	OFFICE DEPOT #1214	10/06/2023	$463.86
	OFFICE DEPOT #1214	10/06/2023	$54.94
	OFFICE DEPOT #1079	10/05/2023	$8.20
			$625.81
BARBARA LEE RICE	FORMS AND SUPPLY	10/26/2023	$197.39
	FORMS AND SUPPLY	10/25/2023	$366.72
			$564.11
BARBARA S SHEALY	USPS PO 4500400620	10/20/2023	$8.56
	FORMS AND SUPPLY	10/18/2023	$100.34
	FORMS AND SUPPLY	10/25/2023	$203.23
			$312.13
BENJAMIN E MCINTOSH	MCNEELY STORE & RENTAL	10/04/2023	$61.12
	JAMAR TECHNOLOGIES INC	10/05/2023	$967.00
	NEVILLE HARDWARE LLC	10/05/2023	$94.23
	LOWES #01635	10/06/2023	$67.01
	BOOTBARN.COM	10/06/2023	$125.00
	WAL-MART #1123	10/06/2023	$41.29
	BOOTBARN.COM	10/06/2023	$124.99
	NEVILLE HARDWARE LLC	10/10/2023	$275.45
	LOWES #01635	10/10/2023	$99.50
	LOWES #01635	10/11/2023	$425.76
	TRI STAR	10/12/2023	$125.00
	TRACTOR SUPPLY #1210	10/16/2023	$52.99
	SALT AWAY PRODUCTS	10/18/2023	$208.69
	LOWES #01635	10/18/2023	$299.58
	TRI STAR	10/19/2023	$125.00
	TRI STAR	10/19/2023	$125.00
	JAMAR TECHNOLOGIES INC	10/24/2023	$928.00
	TRI-COUNTY ACE	10/26/2023	$85.81
	GUARD YOUR DOGS SENECA	10/27/2023	$121.89
	WM SUPERCENTER #1123	10/27/2023	$21.16
	LOWES #01635	10/30/2023	$138.64
			$4,513.11
BENJAMIN GEDDIS	NAPA AUTO 0031250	09/28/2023	$63.21
	NAPA AUTO 0031250	09/28/2023	$22.81
	NAPA AUTO 0031250	09/29/2023	$6.39
	FRASIER TIRE SERVICE INC	09/28/2023	$157.67
	NAPA AUTO 0031250	09/29/2023	$18.56
	NAPA AUTO 0031250	09/29/2023	$43.85
	NAPA AUTO 0031250	10/03/2023	$36.92
	NAPA AUTO 0031250	10/03/2023	$28.19
	CREWS CHEVROLET - NC	10/06/2023	$28.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN GEDDIS	O'REILLY 2104	10/11/2023	$103.71
	NAPA AUTO 0031250	10/12/2023	$23.91
	NAPA AUTO 0031250	10/12/2023	$16.45
	NAPA AUTO 0031250	10/12/2023	$192.48
	TLG PETERBILT-TRP CHAR	10/12/2023	$17.79
	MOODYS ACE HARDWARE	10/20/2023	$81.59
	NAPA AUTO 0031250	10/19/2023	$32.47
	HILLS MACHINERY - N CHAR	10/19/2023	$2,396.72
	Jones Ford	10/24/2023	$95.73
	CAROLINA INTERNATIONAL TR	10/24/2023	$129.08
	NAPA AUTO 0031250	10/24/2023	$31.51
	O'REILLY 2104	10/25/2023	$36.43
	NAPA AUTO 0031250	10/24/2023	$38.06
	CHARLESTON RUBBER&GASKE	10/25/2023	$49.67
	FRASIER TIRE SERVICE INC	10/25/2023	$423.15
	HYDRAULIC SUPPLY COMPA	10/26/2023	$899.86
	NAPA AUTO 0031250	10/25/2023	$31.01
	NAPA AUTO 0031250	10/25/2023	$147.34
	HYDRAULIC SUPPLY COMPA	10/26/2023	$133.78
	NAPA AUTO 0031250	10/25/2023	$84.82
	SOLAR TECHNOLOGY INC	10/25/2023	$304.56
	FRASIER TIRE SERVICE INC	10/25/2023	$155.61
	NAPA AUTO 0031250	10/27/2023	$45.69
	NAPA AUTO 0031250	10/26/2023	$92.75
	Jones Ford	10/27/2023	$19.53
	NAPA AUTO 0031250	10/27/2023	$119.28
	NAPA AUTO 0031250	10/26/2023	$48.36
	NAPA AUTO 0031250	10/27/2023	$3.86
	NAPA AUTO 0031250	10/26/2023	$9.55
	NAPA AUTO 0031250	10/26/2023	$10.40
	NAPA AUTO 0031250	10/27/2023	$23.10
	NAPA AUTO 0031250	10/26/2023	$35.59
	ATMAX Equipment Co	10/26/2023	$1,780.30
			$8,019.83
BILLY G QUICK	FLORENCE TRUCK CENTER INC	09/29/2023	$1,504.77
	S AND D AUTO PARTS #2	09/27/2023	$101.80
	S AND D AUTO PARTS #2	09/28/2023	$1,617.41
	PEE DEE CUSTOMS LLC	10/03/2023	$2,447.28
	SPARROW & KENNEDY TRACTOR	10/04/2023	$588.22
	S AND D AUTO PARTS #2	10/05/2023	$32.65
	S AND D AUTO PARTS #2	10/03/2023	$125.98
	S AND D AUTO PARTS #2	10/05/2023	$100.42
	CONWAY FORD	10/13/2023	$332.70
	S AND D AUTO PARTS #2	10/17/2023	$528.49
	S AND D AUTO PARTS #2	10/17/2023	$128.27
	SPARROW & KENNEDY TRACTOR	10/18/2023	$369.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY G QUICK	S AND D AUTO PARTS #2	10/23/2023	$62.05
	S AND D AUTO PARTS #2	10/24/2023	$53.45
	MIKE REICHENBACH FORD LI	10/25/2023	$62.70
	CAROLINA INTERNATIONAL TR	10/25/2023	$68.47
	HARBOR FREIGHT TOOLS3464	10/27/2023	$114.18
	S AND D AUTO PARTS #2	10/27/2023	$164.03
	S AND D AUTO PARTS #2	10/27/2023	$96.42
	S AND D AUTO PARTS #2	10/27/2023	$131.93
			$8,630.68
BOBBI M BRITTON	VISTAPRINT	10/02/2023	$31.31
	FORMS AND SUPPLY	10/13/2023	$120.82
	SOUTHEASTERN TRANSPORT GE	10/24/2023	$900.00
			$1,052.13
BOBBY J EASLER	BIG HOUSE ACE	10/02/2023	$153.97
	HERITAGE HARDWARE	10/02/2023	$71.23
	USPS PO 4525600657	10/04/2023	$8.56
	FORMS AND SUPPLY	09/29/2023	$453.75
	FORMS AND SUPPLY	10/03/2023	$313.36
	TYLER BROTHERS	10/30/2023	$250.00
			$1,250.87
BRAD J MERRITT	LOWES #00728	10/03/2023	$185.86
	TRACTOR-SUPPLY-CO #0440	10/05/2023	$64.16
	ACADEMY SPORTS# 154	10/05/2023	$299.58
	NEWTON SHOES	10/11/2023	$125.00
	NEWTON SHOES	10/23/2023	$125.00
	TRACTOR-SUPPLY-CO #0440	10/25/2023	$288.88
	NEWTON SHOES	10/26/2023	$125.00
	HARBOR FREIGHT TOOLS3031	10/27/2023	$81.83
			$1,295.31
BRADLEY L. TROUT	LOWES #00416	10/05/2023	$93.03
			$93.03
BRANDI A LANE	BAXLEY HARDWARE INC	10/18/2023	$16.14
	FORMS AND SUPPLY	10/17/2023	$129.78
			$145.92
BRANDI M HENSON	J WILBUR COLLINS & CO	09/29/2023	$41.98
	J WILBUR COLLINS & CO	09/29/2023	$38.71
	SC FARM GARDEN WILDLIFE	10/16/2023	$32.96
	WINNSBORO BUILDER SUPPLY	10/17/2023	$27.80
			$141.45
BRANDON C HUNTER	HARBOR FREIGHT TOOLS3242	10/13/2023	$65.38
	MARVINS #45	10/19/2023	$10.89
			$76.27
BRANDON J YATES	HAMPTON PARTS 0024046	09/29/2023	$84.90
	BLANCHARD HAMPTON	09/29/2023	$11.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON J YATES	ALLENDALE AUTO 0024593	10/05/2023	$179.27
	HAMPTON PARTS 0024046	10/06/2023	$108.53
	BLANCHARD HAMPTON	10/10/2023	$6.68
	HAMPTON PARTS 0024046	10/10/2023	$76.93
	BLANCHARD HAMPTON	10/10/2023	$6.68
	BLANCHARD HAMPTON	10/10/2023	$6.68
	CAROLINA INTERNATIONAL TR	10/09/2023	$86.87
	HAMPTON PARTS 0024046	10/11/2023	$277.42
	HAMPTON PARTS 0024046	10/12/2023	$550.19
	BLANCHARD HAMPTON	10/20/2023	$150.50
	BLANCHARD HAMPTON	10/20/2023	$7.15
	Amer Machining & Manuf	10/25/2023	$1,249.40
			$2,802.41
BRENDA D DUNBAR	BELLINGER PARTS 0011600	09/29/2023	$260.31
	BOLTMAX	09/28/2023	$28.72
	DIVERSIFIED RECYCLING	09/28/2023	$830.00
	ASCENDUM COLUMBIA 215	09/29/2023	$292.16
	PRO CHEM INC	10/02/2023	$1,297.39
	ENERGREEN AMERICA INC	10/03/2023	$683.25
	BTS #24	10/02/2023	$133.29
	Murrays Auto Parts	10/03/2023	$53.91
	SPARROW & KENNEDY TRACTOR	10/04/2023	$19.69
	BTS #12	10/03/2023	$25.62
	FLORENCE HYDRAULICS	10/04/2023	$43.02
	BELLINGER PARTS 0011600	10/05/2023	$4.80
	BELLINGER PARTS 0011600	10/05/2023	$15.77
	Quality Air Tool	10/06/2023	$154.36
	BTS #24	10/05/2023	$174.36
	HILLS MACHINERY COLUMB	10/05/2023	$309.91
	BOLTMAX	10/06/2023	$39.50
	BELLINGER PARTS 0011600	10/06/2023	$71.55
	Generator Services, Inc.	10/06/2023	$741.00
	COASTAL SANITARY SUPPLY	10/06/2023	$213.69
	FORMS AND SUPPLY	10/03/2023	$219.54
	RICHBOURGS AUTO ELECTRIC	10/10/2023	$1,172.88
	BELLINGER PARTS 0011600	10/10/2023	$8.15
	BELLINGER PARTS 0011600	10/10/2023	$134.70
	BELLINGER PARTS 0011600	10/10/2023	$39.51
	BELLINGER PARTS 0011600	10/10/2023	$10.80
	FLORENCE HYDRAULICS	10/10/2023	$2,014.36
	BTS #24	10/09/2023	$455.13
	BELLINGER PARTS 0011600	10/10/2023	$4.30
	ALTMAN TRACTOR & EQUIPME	10/10/2023	$76.98
	ALTMAN TRACTOR & EQUIPME	10/10/2023	$1,208.20
	BELLINGER PARTS 0011600	10/11/2023	$137.40
	BTS #24	10/11/2023	$287.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	A GLASS LLC	10/12/2023	$525.50
	BELLINGER PARTS 0011600	10/12/2023	$134.69
	BELLINGER PARTS 0011600	10/12/2023	$91.90
	BTS #24	10/12/2023	$1,811.47
	BELLINGER PARTS 0011600	10/13/2023	$2.53
	BELLINGER PARTS 0011600	10/16/2023	$10.80
	BELLINGER PARTS 0011600	10/17/2023	$48.01
	MOTION INDUSTRIES SC01	10/18/2023	$914.74
	BELLINGER PARTS 0011600	10/19/2023	$18.01
	BELLINGER PARTS 0011600	10/23/2023	$36.18
	BELLINGER PARTS 0011600	10/30/2023	$130.23
	BELLINGER PARTS 0011600	10/30/2023	$6.65
	BELLINGER PARTS 0011600	10/30/2023	$17.67
	SAFETY KLEEN SYSTEMS	10/30/2023	$1,102.79
	CARQUEST AUTO PARTS 4988	10/30/2023	$50.55
	A GLASS LLC	10/30/2023	$541.51
	BELLINGER PARTS 0011600	10/30/2023	$183.79
	LINDE GAS & EQUIPMENT INC	10/30/2023	$62.61
	BELLINGER PARTS 0011600	10/30/2023	$26.31
			$16,877.34
BRENDA F. GREEN	WM SUPERCENTER #621	09/29/2023	$59.35
	MECO INC OF FLORENCE	10/04/2023	$804.67
	WM SUPERCENTER #2703	10/16/2023	$161.50
			$1,025.52
BRENT C NELSON	HARBOR FREIGHT TOOLS3387	09/29/2023	$43.19
	WESTBURY ACE HDWE	09/29/2023	$111.78
	FERGUSON ENT #23	10/04/2023	$629.80
	WALTERBORO CASH AND CA	10/06/2023	$309.10
	TRACTOR SUPPLY CO #1628	10/06/2023	$125.00
	AUTOZONE #1030	10/09/2023	$64.28
	HARBOR FREIGHT TOOLS3387	10/09/2023	$143.39
	GRAINGER	10/17/2023	$161.93
	GRAINGER	10/17/2023	$63.37
	TRACTOR SUPPLY CO #1628	10/17/2023	$125.00
	Corbett Building Supply C	10/18/2023	$60.83
	Corbett Building Supply C	10/18/2023	$52.85
	O'REILLY 3883	10/20/2023	$69.01
	WESTBURY ACE HDWE	10/20/2023	$126.76
	Corbett Building Supply C	10/24/2023	$245.88
	Corbett Building Supply C	10/25/2023	$11.87
	GRAINGER	10/26/2023	$168.24
	AFP IND. CHARLESTON	10/26/2023	$602.56
	TRACTOR SUPPLY CO #1628	10/27/2023	$64.79
			$3,179.63
BRETT A MONTGOMERY	MINUTEKEY	10/02/2023	$4.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRETT A MONTGOMERY	LOWES #00499	10/02/2023	$212.93
			$217.21
BRIAN E THOMPSON	WALKERS TRUE VALUE	09/29/2023	$815.18
	USPS PO 4518600526	10/13/2023	$8.80
	WALKERS TRUE VALUE	10/18/2023	$36.00
	MIDATLANTIC DRAINAGE INC	10/20/2023	$421.20
	LOWES #01705	10/23/2023	$1,243.04
	TOTALSIR LLC	10/30/2023	$25.73
	USPS PO 4518600526	10/30/2023	$8.56
			$2,558.51
BRIAN G CHRISTMAS	JET VAC EQUIPMENT COMPANY	09/28/2023	$922.47
	JAREDS HDWE	09/29/2023	$47.38
	JAREDS HDWE	10/02/2023	$21.59
	JOHN NEWSOME INC - MOTO	10/11/2023	$163.74
	CAROLINA AGRI-POWER LLC	10/10/2023	$100.40
	MCLAUGHLIN FORD	10/11/2023	$531.59
	HARBOR FREIGHT TOOLS3202	10/11/2023	$205.19
	IN SERVICE MACHINE COMPA	10/11/2023	$2,457.34
	GRAHAMS LOCKSMITH INC	10/12/2023	$5.94
	JOHN NEWSOME INC - MOTO	10/16/2023	$53.00
	BISHOPVILLE PARTS INC	10/16/2023	$14.59
	IN SERVICE MACHINE COMPA	10/16/2023	$1,867.94
	MCLAUGHLIN FORD	10/19/2023	$520.90
	JAREDS HDWE	10/23/2023	$100.42
	SQ SOUND MASTERS	10/23/2023	$1,058.00
	HARBOR FREIGHT TOOLS 264	10/25/2023	$129.58
			$8,200.07
BRIAN K BRIDGMON	SQ JJS TREE SERVICE LLC	09/29/2023	$2,400.00
	BATTERY MART	09/29/2023	$205.19
	GRAINGER	10/04/2023	$306.49
	WALSH SUPPLY	10/04/2023	$38.05
	BRUNSON SUPPLY AND ACE	10/11/2023	$15.87
	GRAINGER	10/17/2023	$202.79
	WALSH SUPPLY	10/18/2023	$11.42
	WIGGINS & SON	10/19/2023	$577.80
			$3,757.61
BRITTANY T ORTEGA	CARQUEST K&D AUTO PARTS	09/29/2023	$57.69
	CARQUEST K&D AUTO PARTS	09/29/2023	$648.82
	STOKES HODGES FORD	09/29/2023	$121.35
	MOTION AUTOMOTIVE	10/04/2023	$138.14
	RUSH TRK CTR - AUGUSTA N	10/04/2023	$1,936.05
	MASTER CHEVROLET CADILLA	10/04/2023	$114.68
	MASTER CHEVROLET CADILLA	10/04/2023	$86.30
	RUSH TRK CTR - AUGUSTA N	10/05/2023	$549.97
	RUSH TRK CTR - AUGUSTA N	10/05/2023	$451.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY T ORTEGA	CARQUEST K&D AUTO PARTS	10/04/2023	$30.30
	HILLS MACHINERY	10/05/2023	$747.82
	STOKES HODGES FORD	10/09/2023	$57.49
	STOKES HODGES FORD	10/09/2023	$62.09
	O'REILLY 4761	10/10/2023	$22.38
	CARQUEST K&D AUTO PARTS	10/09/2023	$178.20
	CARQUEST K&D AUTO PARTS	10/10/2023	$147.63
	CARQUEST K&D AUTO PARTS	10/10/2023	$34.10
	CARQUEST K&D AUTO PARTS	10/10/2023	$185.36
	CARQUEST K&D AUTO PARTS	10/11/2023	$223.97
	CARQUEST K&D AUTO PARTS	10/12/2023	$112.32
	CARQUEST K&D AUTO PARTS	10/11/2023	$51.43
	CARQUEST K&D AUTO PARTS	10/13/2023	$25.30
	CARQUEST K&D AUTO PARTS	10/13/2023	$132.80
	TRUCK PARTS SPECIALISTS	10/16/2023	$254.49
	CARQUEST K&D AUTO PARTS	10/16/2023	$21.29
	CARQUEST K&D AUTO PARTS	10/16/2023	$619.50
	CARQUEST K&D AUTO PARTS	10/16/2023	$58.19
	CARQUEST K&D AUTO PARTS	10/16/2023	$53.65
	CARQUEST K&D AUTO PARTS	10/17/2023	$4.58
	CARQUEST K&D AUTO PARTS	10/17/2023	$43.80
	CARQUEST K&D AUTO PARTS	10/18/2023	$349.60
	TRUCK PARTS SPECIALISTS	10/19/2023	$1,540.61
	TRUCK PARTS SPECIALISTS	10/19/2023	$328.78
	CARQUEST K&D AUTO PARTS	10/19/2023	$294.52
	AIKEN DISCOUNT TIRE INC	10/30/2023	$309.00
	TRUCK PARTS SPECIALISTS	10/30/2023	$164.38
			$10,157.91
BRUCE J MCLAMORE	OFFICE DEPOT #2349	10/26/2023	$98.26
			$98.26
BRYAN J CAVANAGH	AUTO PARTS OF BEAUFORT	09/29/2023	$55.64
	LOWES #01521	10/04/2023	$111.30
	LOWES #01521	10/05/2023	$12.33
	KIMBALL MIDWEST PAYEEZY	10/07/2023	$285.97
	LEE TRANSPORT INC	10/09/2023	$211.88
	RANDEL'S LAWNMOWERS EQUIP	10/13/2023	$45.48
	AUTOZONE #1005	10/18/2023	$11.76
	AUTO PARTS OF BEAUFORT	10/18/2023	$102.21
	LOWES #01521	10/19/2023	$153.04
	KIMBALL MIDWEST PAYEEZY	10/20/2023	$195.43
	LOWES #01521	10/20/2023	$42.76
	LOWES #01521	10/20/2023	$76.95
	TRACTOR SUPPLY #2384	10/24/2023	$18.18
	KIMBALL MIDWEST PAYEEZY	10/24/2023	$136.53
	LOWES #01521	10/26/2023	$27.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,487.24
BRYAN T. BAKER	TRACTOR SUPPLY # 1306	10/02/2023	$86.39
	EVANS PETROLEUM CO INC	10/27/2023	$45.00
	EVANS PETROLEUM CO INC	10/26/2023	$75.00
			$206.39
C D CASSELMAN	KORMAN SIGNS INC	10/10/2023	$1,846.52
	SIMPSON MANNING HDWE	10/16/2023	$79.82
			$1,926.34
CALMCER WRIGHT	HILTON HOTELS	09/29/2023	$158.43
	HILTON HOTELS	09/29/2023	$160.38
	HILTON HOTELS	09/29/2023	$160.38
	HOLIDAY INN EXPRESS GREE	10/03/2023	$183.49
	HOLIDAY INN EXPRESS GREE	10/03/2023	$356.44
	HOLIDAY INN EXPRESS GREE	10/03/2023	$356.44
	HOLIDAY INN EXPRESS GREE	10/03/2023	$168.83
	HAMPTON INN PAWLEYS ISL	10/10/2023	$107.80
	HAMPTON INN PAWLEYS ISL	10/10/2023	$102.30
	SPRINGHILL SUITES SUMT	10/11/2023	$120.99
	SPRINGHILL SUITES SUMT	10/11/2023	$120.99
	SPRINGHILL SUITES SUMT	10/11/2023	$120.99
			$2,117.46
CARL W FLOYD	WALLY'S HARDWARE	10/03/2023	$17.70
	LOWES #00626	10/05/2023	$75.84
	INFINGER UNLIMITED	10/05/2023	$103.30
	LOWES #00626	10/23/2023	$503.31
	ANDREWS SMALL ENGINES	10/24/2023	$222.49
	LOWES #00626	10/25/2023	$425.24
			$1,347.88
CARLA Y OLIVER	BOOTJACK BOOT AND CLOTHIN	10/12/2023	$125.00
			$125.00
CARRIE L MILLER	HOME BUILDERS SUPPLY CO.	10/26/2023	$19.15
			$19.15
CASEY O MCCUTCHEON	TRACTOR SUPPLY CO #1743	10/09/2023	$6.45
	LOWES #00416	10/10/2023	$32.83
	NTE 5524	10/17/2023	$539.23
			$578.51
CATHERINE L BROOKS	FORMS AND SUPPLY	10/09/2023	$63.44
	CALIPER CORPORATION	10/25/2023	$600.00
	STAPLS7617700973000001	10/27/2023	$120.90
			$784.34
CATHERINE N PARNELL	REPUBLIC SERVICES TRASH	09/29/2023	$1,756.00
	SPATCO ENERGY SOLUT	09/29/2023	$653.23
	IN PLUMB TIME PLUMBING &	09/29/2023	$1,311.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE N PARNELL	CONCRETE SUPPLY CO LLC	10/09/2023	$2,406.24
	WAPER, INC.	10/18/2023	$16.15
			$6,142.62
CHADWICK L RAWLS	FORMS AND SUPPLY	10/12/2023	$414.97
			$414.97
CHARLES B PORTER JR	LOWES #00469	10/03/2023	$92.11
	PICKENS CULVERT AND PIPE	10/03/2023	$978.12
	GIH GLOBALINDUSTRIALEQ	10/11/2023	$2,417.17
	TRACTOR SUPPLY #2505	10/16/2023	$21.38
	NEWTON SHOES	10/17/2023	$125.00
	NEWTON SHOES	10/17/2023	$125.00
	TRACTOR SUPPLY #2505	10/17/2023	$366.91
	ADVANCE AUTO PARTS #5480	10/19/2023	$21.39
	LOWES #00469	10/19/2023	$255.64
	BUDDYS CHAIN SAW	10/19/2023	$53.39
	HARBOR FREIGHT TOOLS3273	10/19/2023	$64.14
	HARRISONS WORKWEAR MAULDI	10/20/2023	$125.00
	HARRISONS WORKWEAR MAULDI	10/20/2023	$125.00
	THE HOME DEPOT #6918	10/23/2023	$316.59
	TRACTOR SUPPLY #2505	10/25/2023	$171.19
	ACADEMY SPORTS #148	10/25/2023	$85.59
	TRI-COUNTY ACE	10/25/2023	$8.31
	O'REILLY 1784	10/27/2023	$74.88
	TRACTOR SUPPLY #2505	10/27/2023	$29.94
	BATTERIES PLUS #396	10/30/2023	$37.88
			$5,494.63
CHARLES BLAKE SMITH	RIDGELAND LUMBER AND HA	09/29/2023	$12.92
	RIDGELAND LUMBER AND HA	09/29/2023	$39.28
	TRACTOR SUPPLY #2604	09/29/2023	$69.54
	AUTO PARTS OF RIDGELAND	10/03/2023	$18.34
	COLLIFLOWER INC HQ	10/03/2023	$143.85
	HYDRAULIC SUPPLY COMPA	10/04/2023	$181.14
	GRAINGER	10/06/2023	$71.44
	RIDGELAND LUMBER AND HA	10/05/2023	$24.84
	HARBOR FREIGHT TOOLS3262	10/09/2023	$33.14
	RIDGELAND LUMBER AND HA	10/11/2023	$64.20
	GRAINGER	10/20/2023	$513.83
	HILLS MACHINERY	10/19/2023	$480.89
	AUTO PARTS OF RIDGELAND	10/24/2023	$9.71
	TRACTION - GLBSTR131175	10/25/2023	$314.95
	HILLS MACHINERY - N CH	10/24/2023	$430.40
	HYDRAULIC SUPPLY COMPA	10/26/2023	$119.36
	GRAINGER	10/27/2023	$30.25
	FREIGHTLINER OF SAVANN	10/30/2023	$77.30
			$2,635.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES BROOKS MOUNT	TARGET 00013102	10/12/2023	$16.19
			$16.19
CHARLES E FRALIX	FORMS AND SUPPLY	09/27/2023	$152.02
	OFFICE DEPOT #2233	10/04/2023	$20.91
	FORMS AND SUPPLY	10/24/2023	$128.49
			$301.42
CHARLES E REYNOLDS	THE HOME DEPOT #1129	09/28/2023	$473.01
	ACADEMY SPORTS #215	10/02/2023	$33.14
	LOWES #02595	10/03/2023	$468.94
	THE HOME DEPOT #1129	10/04/2023	$99.94
	THE HOME DEPOT #1129	10/04/2023	$1,171.13
	EASTERN INDUSTRIAL SUPPLI	10/04/2023	$163.18
	SAFEGUARD SAFETY SHOES	10/05/2023	$125.00
	CARSON'S NUT-BOLT AND TO	10/06/2023	$67.41
	THE HOME DEPOT #1129	10/05/2023	$439.15
	THE HOME DEPOT #1129	10/05/2023	$789.70
	BUILDERSFIRSTSOURCE61571	10/10/2023	$77.90
	MACK FULBRIGHT DIST INC	10/10/2023	$280.34
	UNITED RENTALS	10/10/2023	$171.10
	THE HOME DEPOT #1129	10/10/2023	$537.44
	THE HOME DEPOT #1108	10/10/2023	$142.71
	THE HOME DEPOT #1129	10/11/2023	$869.81
	THE HOME DEPOT #1129	10/11/2023	$98.51
	THE HOME DEPOT #1129	10/17/2023	$748.63
	CARSON'S NUT-BOLT AND TO	10/19/2023	$390.97
	LOWES #02595	10/19/2023	$488.88
	HARRISONS WORKWEAR SPARTA	10/20/2023	$125.00
	LOWES #02595	10/24/2023	$97.26
	MACK FULBRIGHT DIST INC	10/24/2023	$468.19
	HARRISONS WORKWEAR SPARTA	10/24/2023	$125.00
	ACADEMY SPORTS #215	10/30/2023	$145.49
			$8,597.83
CHARLES G DAVENPORT	NAPA CAMDEN 0023016	10/02/2023	$158.54
	NAPA CAMDEN 0023016	10/02/2023	$353.70
	NAPA CAMDEN 0023016	10/03/2023	$23.26
	NAPA CAMDEN 0023016	10/03/2023	$445.32
	NAPA CAMDEN 0023016	10/03/2023	$159.82
	LINDER INDSTRL-COLUMBIA	10/03/2023	$480.31
	O'REILLY 2213	10/03/2023	$163.07
	NAPA CAMDEN 0023016	10/04/2023	$144.09
	NAPA CAMDEN 0023016	10/05/2023	$187.33
	FRASIER TIRE SERVICE INC	10/04/2023	$369.03
	FLEETPRIDE310	10/05/2023	$294.18
	BLANCHARD MACHINERY	10/05/2023	$315.36
	NAPA CAMDEN 0023016	10/06/2023	$287.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	FRASIER TIRE SERVICE	10/05/2023	$543.51
	NAPA CAMDEN 0023016	10/06/2023	$94.42
	NAPA CAMDEN 0023016	10/09/2023	$65.43
	C RAY MILES CONSTRUCTION	10/09/2023	$318.66
	SPARROW & KENNEDY TRACTOR	10/10/2023	$542.09
	SQ BOYKINS GARAGE	10/11/2023	$321.08
	NAPA CAMDEN 0023016	10/11/2023	$267.16
	NAPA CAMDEN 0023016	10/12/2023	$37.42
	NAPA CAMDEN 0023016	10/13/2023	$391.85
	ASCENDUM COLUMBIA 215	10/12/2023	$152.96
	ASCENDUM COLUMBIA 215	10/12/2023	$514.36
	NAPA CAMDEN 0023016	10/16/2023	$570.76
	NAPA CAMDEN 0023016	10/17/2023	$4.50
	NAPA CAMDEN 0023016	10/17/2023	$285.38
	CUMMINS INC - K9	10/18/2023	$519.15
	FLEETPRIDE310	10/18/2023	$83.57
	NAPA CAMDEN 0023016	10/19/2023	$35.20
	NAPA CAMDEN 0023016	10/19/2023	$4.50
	NAPA CAMDEN 0023016	10/20/2023	$18.34
	NAPA CAMDEN 0023016	10/20/2023	$96.42
	NAPA CAMDEN 0023016	10/23/2023	$332.25
	NAPA CAMDEN 0023016	10/24/2023	$125.80
	NAPA CAMDEN 0023016	10/24/2023	$38.63
	NAPA CAMDEN 0023016	10/25/2023	$11.36
	NAPA CAMDEN 0023016	10/27/2023	$201.33
	NAPA CAMDEN 0023016	10/30/2023	$364.95
	NATIONAL EQUIPMENT DEALE	10/30/2023	$644.49
			$9,967.00
CHARLES R SKIPPER	CONWAY FORD	09/29/2023	$296.63
	GORES TIRES	09/29/2023	$457.94
	BELLINGER PARTS 0001806	09/29/2023	$122.69
	BELLINGER PARTS 0001806	09/29/2023	$19.19
	GORES TIRES	09/29/2023	$915.88
	FLORENCE HYDRAULICS	09/29/2023	$122.17
	SPARROW & KENNEDY TRACTOR	09/29/2023	$709.59
	BELLINGER PARTS 0001806	10/02/2023	$79.14
	BELLINGER PARTS 0001806	10/03/2023	$65.23
	BELLINGER PARTS 0001806	10/09/2023	$70.98
	CITY AUTO PARTS OF MARION	10/09/2023	$26.58
	BELLINGER PARTS 0001806	10/09/2023	$13.21
	BELLINGER PARTS 0001806	10/09/2023	$7.92
	BELLINGER PARTS 0001806	10/10/2023	$67.52
	BARRYS OUTDOOR POWER EQUI	10/10/2023	$223.42
	BELLINGER PARTS 0001806	10/11/2023	$45.50
	ASCENDUM COLUMBIA 215	10/11/2023	$60.24
	BELLINGER PARTS 0001806	10/12/2023	$15.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	BELLINGER PARTS 0001806	10/12/2023	$69.16
	BELLINGER PARTS 0001806	10/12/2023	$60.65
	BELLINGER PARTS 0001806	10/12/2023	$57.27
	BELLINGER PARTS 0001806	10/13/2023	$83.79
	MAC TOOLS	10/12/2023	$260.25
	ASCENDUM COLUMBIA 215	10/13/2023	$170.44
	GORES TIRES	10/18/2023	$78.71
	CONWAY FORD	10/18/2023	$695.11
	ALTMAN TRACTOR & EQUIPME	10/18/2023	$914.44
	HARBOR FREIGHT TOOLS 120	10/20/2023	$38.84
	CITY AUTO PARTS OF MARION	10/24/2023	$36.99
	GORES TIRES	10/24/2023	$411.03
	BELLINGER PARTS 0001806	10/27/2023	$70.59
	BELLINGER PARTS 0001806	10/27/2023	$37.32
	TRACTOR SUPPLY CO #1865	10/30/2023	$71.25
	BELLINGER PARTS 0001806	10/30/2023	$15.90
			$6,391.09
CHARLES S TRAMMEL	CITY TRUE VALUE	10/05/2023	$70.19
			$70.19
CHARLES W ORSBORNE SR	HARBOR FREIGHT TOOLS3273	10/02/2023	$1,091.33
	WHITE CAP #239	10/03/2023	$326.87
	NTE 5522	10/03/2023	$1,695.98
	NTE 5522	10/04/2023	$1,249.74
	GRAINGER	10/04/2023	$251.10
	THE HOME DEPOT #1119	10/10/2023	$188.62
	CAB STORE GREENVILLE, SC	10/19/2023	$190.77
	NTE 5522	10/19/2023	$186.51
	GRAINGER	10/25/2023	$140.29
	NTE 5525	10/25/2023	$1,001.68
	LOWES #00528	10/26/2023	$1,183.76
	CAB STORE GREENVILLE, SC	10/26/2023	$826.77
	CNT GV TOOL SHED	10/26/2023	$625.03
	LOWES #00469	10/30/2023	$285.30
			$9,243.75
CHARLESETTA E WILSON	LOWES #01521	09/29/2023	$191.87
			$191.87
CHEYENNE L EDWARDS	PORTER GAS SERVICE INC	10/24/2023	$27.42
			$27.42
CHRIS HUEPENBECKER	LOWES #00499	10/10/2023	$157.53
	LOWES #00499	10/25/2023	$30.90
			$188.43
CHRISSY P TURNER	BOOT BARN #431	09/29/2023	$125.00
	WAL-MART #1030	10/06/2023	$88.83
	FASTENAL COMPANY 01SCLAN	10/06/2023	$694.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISSY P TURNER	WAL-MART #1030	10/30/2023	$9.69
			$917.64
CHRISTEN M HENDERSON	SNIPES CO LLC	10/12/2023	$345.19
	SNIPES CO LLC	10/19/2023	$18.20
			$363.39
CHRISTIE L. CRAIN	USPS PO 4536260275	10/11/2023	$8.56
	STAPLS0212626473000001	10/17/2023	$39.64
	USPS PO 4536260275	10/20/2023	$8.56
			$56.76
CHRISTINA M. LEE	NORRIS SUPPLY COMPANY	10/06/2023	$421.32
	FORMS AND SUPPLY	10/13/2023	$172.66
	NORRIS SUPPLY COMPANY	10/27/2023	$763.98
			$1,357.96
CHRISTOPHER ANDERSON	USPS PO 4502210072	10/20/2023	$6.84
			$6.84
CHRISTOPHER GETER	MUSIC GATOR	10/04/2023	$20.93
	SIMPSON ACE HDWE	10/16/2023	$88.07
	SIMPSONS ACE HDWE	10/27/2023	$125.00
			$234.00
CHRISTOPHER H BURGESS	TYLER BROTHERS	10/12/2023	$125.00
	TYLER BROTHERS	10/12/2023	$125.00
	MIDLANDS MACHINERY INC	10/13/2023	$642.39
	NAPA STORE 1081056	10/27/2023	$98.92
			$991.31
CHRISTOPHER J RICHARDSON	GUARANTEED SUPPLY CO11	10/02/2023	$704.92
	GUARANTEED SUPPLY CO11	10/03/2023	$491.40
	GRAINGER	10/04/2023	$175.75
	TITAN CONCRETE PUMPING	10/09/2023	$586.91
	SPARROW & KENNEDY TRACTOR	10/23/2023	$216.22
	BC INDUSTRIAL SUPPLY INC	10/25/2023	$140.78
	LOWES #00433	10/25/2023	$52.29
	LOWES #00433	10/30/2023	$366.60
			$2,734.87
CHRISTOPHER PHILLIPS	TRUCK SUPPLY CO OF SC	09/29/2023	$27.21
	CLASSIC FORD LINCOLN OF C	10/02/2023	$589.01
	ALTMAN TRACTOR & EQUIPME	10/03/2023	$1,605.70
	SIMPSON ACE HDWE	10/05/2023	$15.99
	HEALONS AUTOMOTIVE	10/05/2023	$560.40
	TRUCK SUPPLY CO OF SC	10/09/2023	$53.41
	M & M ENTERPRISES	10/09/2023	$46.86
	HOSE & EQUIPMENT	10/10/2023	$98.05
	CAROLINA INTERNATIONAL TR	10/10/2023	$432.67
	CES 38	10/11/2023	$117.49
	EXCEL TRUCK GROUP COLUMBI	10/12/2023	$119.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	TRUCK SUPPLY CO OF SC	10/17/2023	$50.44
	MAINTENANCE PRODUCTS, INC	10/16/2023	$155.68
	THOM-CHEM INC.	10/18/2023	$428.00
	SIMPSON ACE HDWE	10/18/2023	$8.54
	LEE TRANSPORT EQ PARTS	10/18/2023	$47.19
	HOSE & EQUIPMENT	10/19/2023	$343.13
	ALCAM INC	10/19/2023	$1,484.00
	MCLAUGHLIN FORD	10/20/2023	$64.27
	MAINTENANCE PRODUCTS, INC	10/20/2023	$740.55
	MCLAUGHLIN FORD	10/23/2023	$15.61
	TRUCK SUPPLY CO OF SC	10/23/2023	$18.26
	EXCEL TRUCK GROUP COLUMBI	10/24/2023	$83.59
	SIMPSON ACE HDWE	10/25/2023	$73.81
	SIMPSON ACE HDWE	10/26/2023	$8.55
	SP AIR COMPRESSOR SVCS	10/26/2023	$559.53
	MCLAUGHLIN FORD	10/26/2023	$28.19
	NATIONAL EQUIPMENT DEALE	10/26/2023	$1,138.46
	TRUCK SUPPLY CO OF SC	10/30/2023	$80.87
	M & L ENGINE	10/30/2023	$595.56
			$9,591.00
CHRISTOPHER W WARD	HORSE & GARDEN ACE HAR	10/06/2023	$25.88
	HARBOR FREIGHT TOOLS3213	10/11/2023	$29.13
	ACADEMY SPORTS #103	10/17/2023	$125.00
	ACADEMY SPORTS #103	10/17/2023	$113.39
	ACADEMY SPORTS #103	10/17/2023	$125.00
	EDISTO GAS COMPANY	10/20/2023	$421.35
	HORSE & GARDEN ACE HAR	10/25/2023	$21.36
			$861.11
CLAY BODIFORD	BOOTJACK BOOT AND CLOTHIN	10/02/2023	$117.71
	WM SUPERCENTER #1359	10/04/2023	$20.54
	WAL-MART #1359	10/19/2023	$62.09
			$200.34
CORBY J MCLEOD	LOWES #01705	10/06/2023	$228.43
	SW READY MIX CONCRETE SC	10/25/2023	$264.60
			$493.03
COREY M WATKINS	PALMETTO PROPANE FUELS AN	09/29/2023	$157.85
	BC INDUSTRIAL SUPPLY INC	10/05/2023	$1,369.27
	DILLON SUPPLY	10/05/2023	$122.17
	NAPA STORE 1081056	10/06/2023	$58.53
	FLUID POWER SERVICES INC	10/06/2023	$40.42
	LEXINGTON TRUE VALUE HARD	10/06/2023	$11.23
	PALMETTO PROPANE FUELS AN	10/10/2023	$108.65
	OFFICE DEPOT #2196	10/10/2023	$42.78
	GRAINGER	10/11/2023	$1,624.80
	PHOENIX TAPE & SUPPLY	10/16/2023	$1,227.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
COREY M WATKINS	THOM-CHEM INC.	10/20/2023	$1,926.00
			$6,689.53
COREY T ROBERTS	L&W SUPPLY 7238	10/18/2023	$94.48
	LOWES #01064	10/19/2023	$36.07
	WM SUPERCENTER #1286	10/19/2023	$41.39
	FINISH LINE UPHOLSTERY	10/23/2023	$339.90
	CABLE AND CONNECTIONS - L	10/26/2023	$256.48
			$768.32
CORY M STONE	O'REILLY AUTO PARTS 5269	10/19/2023	$40.47
	O'REILLY AUTO PARTS 5269	10/24/2023	$18.34
			$58.81
CYNTHIA J HALL	O'REILLY 1442	09/29/2023	$77.02
	A-1 Tire of Abbeville	09/29/2023	$376.57
	ADVANCE AUTO PARTS 5690	09/29/2023	$34.11
	A-1 Tire of Abbeville	09/29/2023	$1,465.12
	SONNY'S AUTO PARTS	09/29/2023	$63.02
	AG PRO WILLIAMSTON 010115	10/06/2023	$1,359.85
	IN JIT INDUSTRIAL SOLUTI	10/06/2023	$28.89
	AG PRO WILLIAMSTON 010115	10/10/2023	$719.36
	SONNY'S AUTO PARTS	10/12/2023	$59.03
	SONNY'S AUTO PARTS	10/12/2023	$113.46
	ADVANCE AUTO PARTS 5690	10/13/2023	$38.51
	ADVANCE AUTO PARTS 5690	10/13/2023	$35.43
	SAMS CLUB#6463	10/13/2023	$191.04
	GEORGE BALLENTINE FORD	10/16/2023	$120.70
	TRACTOR-SUPPLY-CO #0471	10/16/2023	$406.59
	ADVANCE AUTO PARTS 5690	10/16/2023	$9.34
	H.D. PAYNE & COMPANY	10/16/2023	$551.00
	CAROLINA INTERNATIONAL TR	10/17/2023	$1,236.66
	HARBOR FREIGHT TOOLS 96	10/20/2023	$137.79
	SONNY'S AUTO PARTS	10/20/2023	$296.10
	O'REILLY 1442	10/23/2023	$240.72
	ADVANCE AUTO PARTS 5690	10/23/2023	$137.79
	QUARLES SUPPLY CO INC	10/24/2023	$125.00
	H.D. PAYNE & COMPANY	10/24/2023	$246.58
	MIKES AUTO AND TRUCK ALIG	10/24/2023	$100.00
	ADVANCE AUTO PARTS 5690	10/25/2023	$74.29
	O'REILLY 1442	10/25/2023	$19.23
	SONNY'S AUTO PARTS	10/26/2023	$136.01
	ADVANCE AUTO PARTS 5690	10/26/2023	$218.18
	BLANCHARD GREENWOOD	10/27/2023	$615.99
	O'REILLY 1442	10/27/2023	$128.83
	O'REILLY 1442	10/27/2023	$75.86
	CAROLINA TOOL CO INC	10/30/2023	$45.36
			$9,483.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA L MYERS	THOM-CHEM INC.	09/29/2023	$1,779.03
	THOM-CHEM INC.	10/12/2023	$972.00
	ADVANCE AUTO PARTS #9847	10/13/2023	$51.66
	THOM-CHEM INC.	10/30/2023	$963.00
			$3,765.69
D BUCKMON	DOCK BUILDERS SUPPLY	10/05/2023	$395.76
	LEE TRANSPORT INC	10/10/2023	$183.21
			$578.97
D T KENNERLY	HARBOR FREIGHT TOOLS3450	10/12/2023	$51.30
			$51.30
DANIEL R FLYNN	CANON SOLUTIONS AMER I	10/27/2023	$309.87
	CANON SOLUTIONS AMER I	10/30/2023	$491.30
			$801.17
DANIEL S BURGESS	BOB'S ACE HARDWARE INC	10/10/2023	$119.69
	CAPITAL CONCRETE CO	10/10/2023	$1,880.85
	CAPITAL CONCRETE CO	10/10/2023	$2,500.00
	CAPITAL CONCRETE CO	10/11/2023	$2,060.93
	CAPITAL CONCRETE CO	10/13/2023	$782.49
			$7,343.96
DANNY E FLOYD	HARRISONS WORKWEAR MAULDI	09/29/2023	$125.00
	USPS PO 4536260275	10/02/2023	$8.56
	HARRISONS WORKWEAR MAULDI	10/03/2023	$125.00
	NORRIS SUPPLY COMPANY	10/04/2023	$336.55
	CNT GV TOOL SHED	10/05/2023	$55.06
	CNT GV TOOL SHED	10/05/2023	$413.37
	THE HOME DEPOT #1104	10/05/2023	$105.97
	HARRISONS WORKWEAR MAULDI	10/05/2023	$125.00
	HARRISONS WORKWEAR MAULDI	10/16/2023	$125.00
	LOWES #01718	10/17/2023	$143.06
	LOWES #00528	10/17/2023	$18.00
	NORRIS SUPPLY COMPANY	10/18/2023	$1,471.28
	NORRIS SUPPLY COMPANY	10/19/2023	$318.00
	THE HOME DEPOT #1104	10/19/2023	$218.87
	THE HOME DEPOT #1104	10/23/2023	$31.27
	BC CANNON	10/24/2023	$720.59
	THE HOME DEPOT #1124	10/26/2023	$17.68
	NORRIS SUPPLY COMPANY	10/30/2023	$162.18
			$4,520.44
DANNY E WHITEHEAD	LOWES #01705	10/05/2023	$159.14
	LOWES #01075	10/12/2023	$212.07
			$371.21
DANNY R. WOODRING	FLEETPRIDE316	09/29/2023	$34.68
	ROBBINS TIRE & AUTO	09/29/2023	$83.07
	ROBBINS TIRE & AUTO	09/29/2023	$91.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	LEONARD L-SC211	09/29/2023	$439.01
	ADVANCE AUTO PARTS #5500	09/29/2023	$173.86
	ADVANCE AUTO PARTS #5500	10/02/2023	$158.23
	ADVANCE AUTO PARTS #5500	10/02/2023	$17.31
	ADVANCE AUTO PARTS #5500	10/04/2023	$364.63
	ADVANCE AUTO PARTS #5500	10/04/2023	$182.74
	ADVANCE AUTO PARTS #5500	10/04/2023	$107.89
	NAPA STORE 1017078	10/04/2023	$126.15
	ADVANCE AUTO PARTS #5500	10/05/2023	$173.86
	ADVANCE AUTO PARTS #5500	10/05/2023	$61.67
	DS UPHOLSETRY & TRIM	10/05/2023	$337.19
	ADVANCE AUTO PARTS #5500	10/05/2023	$19.80
	TOYOTA OF EASLEY - SC	10/06/2023	$103.40
	ROBBINS TIRE & AUTO	10/06/2023	$93.47
	ADVANCE AUTO PARTS #5500	10/06/2023	$193.70
	BLANCHARD MACHINERY	10/06/2023	$106.18
	CAROLINA INTERNATIONAL TR	10/06/2023	$83.06
	NAPA STORE 1017078	10/06/2023	$55.35
	BENSON FORD	10/06/2023	$233.48
	ROBBINS TIRE & AUTO	10/06/2023	$93.47
	HYDRADYNE FLUID AIR 585	10/05/2023	$556.23
	ADVANCE AUTO PARTS #5500	10/09/2023	$149.48
	ROBBINS TIRE & AUTO	10/09/2023	$103.87
	ADVANCE AUTO PARTS #5500	10/09/2023	$62.33
	ADVANCE AUTO PARTS #5500	10/09/2023	$224.53
	ADVANCE AUTO PARTS #5500	10/09/2023	$314.05
	FLEETPRIDE316	10/10/2023	$911.52
	SQ CAROLINA ALTERNATORS	10/10/2023	$283.25
	ADVANCE AUTO PARTS #5500	10/10/2023	$46.75
	ADVANCE AUTO PARTS #5500	10/10/2023	$384.30
	CAROLINA INTERNATIONAL TR	10/09/2023	$209.60
	ADVANCE AUTO PARTS #5500	10/10/2023	$24.16
	BENSON FORD	10/16/2023	$357.49
	ADVANCE AUTO PARTS #5500	10/16/2023	$216.64
	ADVANCE AUTO PARTS #5500	10/18/2023	$123.80
	ADVANCE AUTO PARTS #5500	10/19/2023	$216.99
	HAWKINS TOWING INC	10/20/2023	$247.50
	ADVANCE AUTO PARTS #5500	10/23/2023	$126.61
	NAPA STORE 1017078	10/23/2023	$52.72
	ENERGREEN AMERICA INC	10/23/2023	$1,230.12
	ADVANCE AUTO PARTS #5500	10/23/2023	$180.96
	ADVANCE AUTO PARTS #5500	10/23/2023	$219.82
	FLEETPRIDE316	10/24/2023	$488.71
	ROBBINS TIRE & AUTO	10/24/2023	$124.67
	PAW QUIKGLASS INC	10/25/2023	$345.00
	Fred Anderson Chevrolet,	10/25/2023	$1,154.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	NAPA STORE 1017078	10/25/2023	$212.94
	PAW QUIKGLASS INC	10/25/2023	$345.00
	INTERSTATE BATTERY SYSTEM	10/26/2023	$142.51
	ADVANCE AUTO PARTS #5500	10/26/2023	$74.19
	GYRO-TRAC CORPORATION	10/27/2023	$1,947.54
			$14,412.35
DARREN R SIMMONS	LOWES #01075	10/02/2023	$226.14
	(PC) 2446 CED	10/02/2023	$14.68
	THE HOME DEPOT #8580	10/06/2023	$737.42
	LOWES #01120	10/06/2023	$490.20
	LOWES #01075	10/16/2023	$1,651.48
	PLASTIC COMPOSITES	10/19/2023	$387.00
	HARBOR FREIGHT TOOLS 264	10/25/2023	$290.49
			$3,797.41
DAVID C MCALISTER	NEWTON SHOES	09/29/2023	$114.48
	UPSTATE INDUSTRIAL S	10/12/2023	$201.56
	LOWES #00728	10/17/2023	$245.03
			$561.07
DAVID C REECE	ROBERTSONS ACE	10/11/2023	$90.59
	ROBERTSONS ACE	10/26/2023	$90.59
			$181.18
DAVID FELT	NAPA AUTO 0031250	10/02/2023	$17.12
	TLG PETERBILT-TRP CHAR	10/02/2023	$65.89
	TLG PETERBILT-TRP CHAR	10/02/2023	$66.27
	WW WILLIAMS	10/03/2023	$415.00
	FASTENAL COMPANY 01SCNOR	10/04/2023	$7.40
	FASTENAL COMPANY 01SCNOR	10/04/2023	$7.40
	FASTENAL COMPANY 01SCNOR	10/04/2023	$7.40
	TLG PETERBILT-TRP CHAR	10/04/2023	$9.40
	FRASIER TIRE SERVICE INC	10/04/2023	$1,713.56
	ELITE TOWING LLC	10/05/2023	$360.50
	ELITE TOWING LLC	10/05/2023	$360.50
	FRASIER TIRE SERVICE INC	10/04/2023	$285.35
	NAPA AUTO 0031250	10/05/2023	$12.77
	NAPA AUTO 0031250	10/05/2023	$11.21
	LACAL EQUIPMENT, INC	10/06/2023	$381.04
	CAROLINA INTERNATIONAL TR	10/06/2023	$175.92
	NAPA AUTO 0031250	10/06/2023	$7.01
	LEE TRANSPORT EQ PARTS	10/06/2023	$309.67
	NAPA AUTO 0031250	10/05/2023	$18.32
	FRASIER TIRE SERVICE INC	10/06/2023	$165.92
	CHARLESTON RUBBER&GASKE	10/10/2023	$62.52
	AFP IND. CHARLESTON	10/10/2023	$2,322.36
	CAROLINA POWERTRAIN	10/10/2023	$16.08
	BLANCHARD MACHINERY	10/10/2023	$1,024.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	NAPA AUTO 0031250	10/09/2023	$8.43
	CHARLESTON RUBBER&GASKE	10/10/2023	$95.61
	ELITE TOWING LLC	10/10/2023	$360.50
	FRASIER TIRE SERVICE INC	10/09/2023	$114.50
	NAPA AUTO 0031250	10/10/2023	$27.47
	TLG PETERBILT-TRP CHAR	10/10/2023	$2.71
	TLG PETERBILT-TRP CHAR	10/10/2023	$53.37
	GYRO-TRAC CORPORATION	10/10/2023	$846.27
	TLG PETERBILT-TRP CHAR	10/10/2023	$12.60
	NAPA AUTO 0031250	10/10/2023	$48.30
	FASTENAL COMPANY 01SCNOR	10/11/2023	$50.58
	O'REILLY 2104	10/11/2023	$54.60
	NAPA AUTO 0031250	10/11/2023	$7.26
	NAPA AUTO 0031250	10/13/2023	$12.18
	NAPA AUTO 0031250	10/13/2023	$35.86
	NAPA AUTO 0031250	10/13/2023	$117.31
	ELITE TOWING LLC	10/16/2023	$450.62
	IN TRI- COUNTY GLASS SOL	10/16/2023	$332.70
	O'REILLY 2104	10/16/2023	$156.87
	ELITE TOWING LLC	10/16/2023	$643.75
	O'REILLY 2104	10/16/2023	$12.18
	O'REILLY 2104	10/16/2023	$21.02
	ELITE TOWING LLC	10/16/2023	$450.62
	Jones Ford	10/16/2023	$176.19
	Jones Ford - PayTrace	10/16/2023	$855.29
	FRASIER TIRE SERVICE INC	10/16/2023	$285.35
	ALTEC INDUSTRIES, INC	10/17/2023	$79.80
	NAPA AUTO 0031250	10/17/2023	$10.40
	FLEET CONCEPTS OF CHARLES	10/17/2023	$89.87
	NAPA AUTO 0031250	10/17/2023	$4.91
	FRASIER TIRE SERVICE INC	10/17/2023	$99.67
	NAPA AUTO 0031250	10/18/2023	$9.55
	TLG PETERBILT-TRP CHAR	10/18/2023	$8.30
	O'REILLY 2104	10/19/2023	$155.20
	CHARLESTON RUBBER&GASKE	10/19/2023	$300.55
	CHARLESTON RUBBER&GASKE	10/19/2023	$56.07
	NAPA AUTO 0031250	10/18/2023	$228.15
	NAPA AUTO 0031250	10/18/2023	$38.67
	NAPA AUTO 0031250	10/20/2023	$15.64
	NAPA AUTO 0031250	10/19/2023	$233.95
	NAPA AUTO 0031250	10/20/2023	$83.46
	TLG PETERBILT-TRP CHAR	10/20/2023	$14.10
	NAPA AUTO 0031250	10/20/2023	$9.92
	NAPA AUTO 0031250	10/19/2023	$70.58
	NAPA AUTO 0031250	10/20/2023	$19.49
	NAPA AUTO 0031250	10/19/2023	$31.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	CHARLESTON RUBBER&GASKE	10/23/2023	$458.78
	NAPA AUTO 0031250	10/23/2023	$31.51
	HILLS MACHINERY - N CHAR	10/23/2023	$429.99
	NAPA AUTO 0031250	10/24/2023	$43.08
	NAPA AUTO 0031250	10/24/2023	$74.33
	HILLS MACHINERY - N CHAR	10/24/2023	$44.78
			$15,697.41
DAVID J. SCHEFFER	LOWES #00728	10/24/2023	$85.28
	ARC3 GASES 125	10/27/2023	$146.35
	TRACTOR-SUPPLY-CO #0440	10/30/2023	$171.19
			$402.82
DAVID L. SAGE	GRAINGER	10/05/2023	$64.01
			$64.01
DAVID S DOMINICK	TRACTOR SUPPLY #1444	10/27/2023	$38.86
	OLD STONE TRACTOR CO	10/27/2023	$980.23
	NAPA STORE 1081770	10/27/2023	$134.98
	NAPA STORE 1081770	10/27/2023	$142.53
	TRACTOR SUPPLY #1444	10/27/2023	$59.39
	JETER AUTO SUPPLY	10/27/2023	$39.15
	A-1 Tire of Abbeville	10/30/2023	$127.02
	OLD STONE TRACTOR CO	10/30/2023	$148.12
	BLANCHARD GREENWOOD	10/30/2023	$368.47
			$2,038.75
DAVID W RIVERS	SQ NOVUS AUTO GLASS MORV	10/03/2023	$335.00
			$335.00
DEBORAH J TILL	LOWES #00559	10/12/2023	$74.69
	HELMLY BROTHERS ACE HDW	10/23/2023	$125.00
	THE HOME DEPOT #1120	10/26/2023	$29.32
	LOWES #00559	10/30/2023	$215.52
			$444.53
DENNIS MOORE	RED WING SHOES #567	10/11/2023	$125.00
	HYDRAULIC SUPPLY COMPA	10/18/2023	$201.45
			$326.45
DERRICK K. TINDAL	CDW GOVT #MM76798	10/13/2023	$215.98
	BOOTY BROS WESTERN STORE	10/27/2023	$125.00
			$340.98
DESTINY BETHEA	WM SUPERCENTER #1603	09/29/2023	$25.21
	USPS PO 4515800830	10/03/2023	$26.16
	ADVANCE AUTO PARTS #5800	10/24/2023	$53.95
			$105.32
DIANA M FLEMMING	PISTOL CREEK WEST II	09/29/2023	$125.00
	FORMS AND SUPPLY	09/26/2023	$69.39
	AMZN Mktp US TP1V41VQ0	10/14/2023	$92.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANA M FLEMMING	FORMS AND SUPPLY	10/18/2023	$273.52
	GRAINGER	10/23/2023	$271.93
	AMZN MKTP US TA3UI7W03	10/24/2023	$88.38
	AMZN Mktp US 4A3E97FR3	10/29/2023	$72.31
			$992.82
DIANE M PADGETT	SQ QUICK PRO AUTO GLASS	09/29/2023	$370.00
	IN K.T. AUTOMOTIVE PRODU	10/01/2023	$128.88
	RINGER ENTERPRISE	10/03/2023	$130.00
	NAPA GENERAL SUPPLY CO	10/04/2023	$2.76
	NAPA GENERAL SUPPLY CO	10/05/2023	$182.47
	NAPA GENERAL SUPPLY CO	10/05/2023	$280.86
	NAPA GENERAL SUPPLY CO	10/05/2023	$59.52
	NAPA GENERAL SUPPLY CO	10/05/2023	$26.49
	GRAINGER	10/06/2023	$96.40
	NAPA GENERAL SUPPLY CO	10/06/2023	$14.22
	NAPA GENERAL SUPPLY CO	10/06/2023	$343.94
	DURACO	10/12/2023	$2,334.27
	FORRESTSTIRESERVICE	10/12/2023	$30.00
	OLD STONE TRACTOR CO	10/13/2023	$568.99
	NAPA GENERAL SUPPLY CO	10/13/2023	$7.09
	BLANCHARD RIDGE SPRING	10/16/2023	$8.81
	ENERGREEN AMERICA INC	10/16/2023	$1,620.63
	ENERGREEN AMERICA INC	10/16/2023	$118.79
	STAFFORD NUT & BOLT	10/16/2023	$141.70
	BLANCHARD RIDGE SPRING	10/16/2023	$11.38
	NAPA GENERAL SUPPLY CO	10/16/2023	$175.48
	NAPA GENERAL SUPPLY CO	10/16/2023	$19.25
	BLANCHARD RIDGE SPRING	10/17/2023	$466.70
	NAPA GENERAL SUPPLY CO	10/17/2023	$37.14
	ENERGREEN AMERICA INC	10/18/2023	$1,650.63
	NAPA GENERAL SUPPLY CO	10/18/2023	$25.32
	KIMBALL MIDWEST PAYEEZY	10/18/2023	$294.84
	CROUCH HARDWARE & FARM SU	10/18/2023	$34.11
	HALL MANUFACTURING	10/18/2023	$338.73
	NAPA GENERAL SUPPLY CO	10/19/2023	$85.02
	NAPA GENERAL SUPPLY CO	10/19/2023	$174.31
	NAPA GENERAL SUPPLY CO	10/19/2023	$66.32
	NAPA GENERAL SUPPLY CO	10/19/2023	$69.61
	NAPA GENERAL SUPPLY CO	10/19/2023	$74.95
	NAPA AUTO 3000000	10/20/2023	$754.92
	FORRESTSTIRESERVICE	10/20/2023	$1,045.22
	DILMAR OIL	10/23/2023	$352.81
	ENERGREEN AMERICA INC	10/23/2023	$646.85
	STAFFORD NUT & BOLT	10/23/2023	$278.48
	NAPA GENERAL SUPPLY CO	10/25/2023	$140.19
	NAPA GENERAL SUPPLY CO	10/25/2023	$24.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	ENERGREEN AMERICA INC	10/30/2023	$981.00
	NAPA GENERAL SUPPLY CO	10/30/2023	$25.80
	BLANCHARD RIDGE SPRING	10/30/2023	$1,336.58
	ENERGREEN AMERICA INC	10/30/2023	$363.25
			$15,939.30
DONALD A BUNCH	BOOTJACK BOOT AND CLOTHIN	10/02/2023	$125.00
	BOOTJACK BOOT AND CLOTHIN	10/02/2023	$107.90
	BARRONS DEPARTMENT STORE	10/05/2023	$125.00
	BOOTJACK BOOT AND CLOTHIN	10/06/2023	$125.00
	LOWES #02464	10/25/2023	$372.32
			$855.22
DONALD K SAMUEL	AYNOR BUILDING SUPPLY	10/03/2023	$68.10
			$68.10
DONALD W MAHONEY JR	ACE HDWE HOLLY HILL	10/05/2023	$96.29
	ADVANCE AUTO PARTS #5190	10/06/2023	$44.24
	SQ RICKY'S TREE SERVICE	10/13/2023	$2,300.00
	SQ RICKY'S TREE SERVICE	10/16/2023	$1,900.00
			$4,340.53
DONNA C TILDEN	STAPLES 00108282	10/13/2023	$30.51
	STAPLS7617338411000001	10/20/2023	$122.08
			$152.59
DONNA M COLEMAN	USPS PO 4501200652	10/02/2023	$1.59
	IN SE SALES REP, INC	10/10/2023	$510.00
	FLT GEOSYSTEMS	10/11/2023	$1,017.60
	FORMS AND SUPPLY	10/23/2023	$60.23
	FORMS AND SUPPLY	10/27/2023	$18.76
			$1,608.18
DONNA W CLELAND	BATTERIES PLUS #231	10/02/2023	$21.79
	AMZN Mktp US TE5RN9P50	10/08/2023	$102.40
			$124.19
DONNIE ORR	AUTO PARTS OF RIDGELAND	10/02/2023	$57.75
	O'REILLY 4886	10/02/2023	$65.77
	KRAFTSMAN	10/03/2023	$434.70
	O'REILLY 4886	10/04/2023	$204.45
	INFRASTRUCTURE SOLUTIONS	10/06/2023	$618.50
	PUBLIC WORKS EQUIPMENT	10/06/2023	$445.95
	AUTO PARTS OF RIDGELAND	10/10/2023	$23.17
	VERMEER MID ATLANTIC SUMM	10/10/2023	$2,221.34
	O'REILLY 4886	10/10/2023	$59.57
	ADVANCE AUTO PARTS #7198	10/11/2023	$13.53
	ADVANCE AUTO PARTS #7198	10/12/2023	$17.34
	O'REILLY 4886	10/13/2023	$61.87
	AUTO PARTS OF RIDGELAND	10/13/2023	$173.20
	HILLS MACHINERY - N CH	10/12/2023	$932.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	ADVANCE AUTO PARTS #7198	10/16/2023	$32.12
	O'REILLY 4886	10/16/2023	$8.21
	SAVANNAH HYDRAULICS & RE	10/18/2023	$285.00
	O'REILLY 4886	10/19/2023	$268.73
	O'REILLY 4886	10/20/2023	$22.70
	JET VAC EQUIPMENT COMPANY	10/23/2023	$1,698.09
	AUTO PARTS OF RIDGELAND	10/24/2023	$23.33
	ADVANCE AUTO PARTS #7198	10/24/2023	$128.01
	AUTO PARTS OF RIDGELAND	10/25/2023	$187.21
	AUTO PARTS OF RIDGELAND	10/25/2023	$78.51
	AUTO PARTS OF RIDGELAND	10/26/2023	$23.52
	O'REILLY 4886	10/30/2023	$77.72
	FERGUSON ENT 3647	10/30/2023	$518.25
	AUTO PARTS OF RIDGELAND	10/30/2023	$19.77
			$8,700.74
DOUGLAS W GERMROTH	LOWES #00497	10/04/2023	$29.41
	LOWES #02948	10/09/2023	$117.41
			$146.82
DOUGLASS E LEDWELL	BC MULCH & MORE INC	10/09/2023	$128.40
			$128.40
DUANE A COX	DOG FOOD CENTER	10/26/2023	$211.95
			$211.95
DUSTIN E FAIL	GRAINGER	10/19/2023	$277.19
	GRAINGER	10/30/2023	$294.71
			$571.90
EDMOND GARNER	HARBOR FREIGHT TOOLS 120	10/03/2023	$53.95
	DSI METALS	10/11/2023	$515.31
	THE HOME DEPOT #8580	10/11/2023	$82.02
	SCHOFIELD HARDWARE	10/17/2023	$125.00
	BARGAIN BUILDING MATERIAL	10/18/2023	$28.08
	LORIS TRUE VALUE	10/19/2023	$125.24
	WHITE CAP #271	10/25/2023	$686.21
	GUARANTEED SUPPLY CO10	10/25/2023	$401.06
			$2,016.87
EDWARD L JOHNSON	TRACTOR SUPPLY #1502	10/19/2023	$89.94
			$89.94
ELISABETH CLAYBORN	BEST BUY 00014662	10/20/2023	$24.60
	FORMS AND SUPPLY	10/20/2023	$50.61
			$75.21
EMMIE A TRUESDALE	DIVERSIFIED RECYCLING	10/02/2023	$312.00
			$312.00
ERIC A JONES	WM SUPERCENTER #3367	10/06/2023	$36.47
	ALLIED CRAWFORD CHARLES	10/20/2023	$1,529.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,565.57
ERIC BANNISTER	AUTOZONE #3925	10/02/2023	$25.90
	DANIELS HARDWARE	10/19/2023	$100.44
	NAPA AUTO SUPPLY 572	10/23/2023	$64.61
			$190.95
ERIC D BLUME	DNH GODADDY.COM	10/02/2023	$799.90
	DNH GODADDY.COM	10/25/2023	$507.00
			$1,306.90
ERIC L. HALL	AIKEN DISCOUNT TIRE INC	10/27/2023	$662.55
	CARQUEST K&D AUTO PARTS	10/27/2023	$24.95
	CARQUEST K&D AUTO PARTS	10/27/2023	$116.51
	CARQUEST K&D AUTO PARTS	10/27/2023	$27.98
	CARQUEST K&D AUTO PARTS	10/27/2023	$24.95
	CARQUEST K&D AUTO PARTS	10/27/2023	$370.72
	AIKEN DISCOUNT TIRE INC	10/27/2023	$241.20
			$1,468.86
ERNEST WILLIAMS	THE LITE HOUSE INC	10/03/2023	$318.11
	LOWES #02356	10/06/2023	$2,097.28
	THE LITE HOUSE INC	10/06/2023	$25.68
	THE HOME DEPOT #1112	10/10/2023	$34.47
			$2,475.54
EVANGELEE HOLMES	ALLENDALE AUTO 0024593	10/10/2023	$24.55
	BRUNSON SUPPLY AND ACE	10/11/2023	$152.14
	DOLLAR GENERAL #17219	10/16/2023	$37.91
	ALLENDALE AUTO 0024593	10/17/2023	$79.03
	ALLENDALE HARDWARE	10/20/2023	$272.07
			$565.70
EVERETT W LAWTON	GYRO-TRAC CORPORATION	09/29/2023	$111.50
	CARQUEST 14800	10/02/2023	$2,138.60
	HARBOR FREIGHT TOOLS 532	10/03/2023	$106.94
	BLANCHARD GREENWOOD	10/03/2023	$67.76
	BLANCHARD GREENWOOD	10/04/2023	$95.06
	GREENWOOD HYDRAULICS	10/04/2023	$280.96
	HARBOR FREIGHT TOOLS 532	10/10/2023	$85.58
	OLD STONE TRACTOR CO	10/12/2023	$878.21
	IN GREENWOOD LOCKSMITH,	10/12/2023	$125.00
	A-1 Tire of Abbeville	10/13/2023	$1,814.72
	O'REILLY 1474	10/16/2023	$60.98
	CARQUEST 14800	10/16/2023	$73.48
	GREENWOOD HYDRAULICS	10/17/2023	$832.95
	SP WARREN PARTS	10/17/2023	$1,454.77
	IN GREENWOOD LOCKSMITH,	10/23/2023	$51.05
	LOWES #00518	10/24/2023	$7.47
	CARQUEST 14800	10/24/2023	$51.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT W LAWTON	CARQUEST 14800	10/24/2023	$32.50
	BLANCHARD GREENWOOD	10/25/2023	$646.47
	CARQUEST 14800	10/25/2023	$29.31
	CARQUEST 14800	10/25/2023	$19.24
	EMERALD WELDING LLC	10/24/2023	$20.00
	THE HOLLOWAY COMPANY	10/27/2023	$259.92
	SQ GREENWOOD BATTERY SPE	10/30/2023	$373.32
			$9,616.86
FEDERICK D JACKSON	BOOTJACK BOOT AND CLOTHIN	10/16/2023	$125.00
	LOWES #02464	10/27/2023	$339.06
	BOOTJACK BOOT AND CLOTHIN	10/30/2023	$125.00
			$589.06
FRANK EBERT	HURRICANE DITCHER COMPA	09/29/2023	$355.72
	UNIVERSAL DISTRIBUTION	09/29/2023	$328.60
	CARQUEST 14800	10/04/2023	$29.31
	LOWES #00518	10/05/2023	$281.02
	CAROLINA INTERNATIONAL TR	10/05/2023	$95.08
	AG PRO WILLIAMSTON 010115	10/06/2023	$741.89
	AG PRO WILLIAMSTON 010115	10/05/2023	$2,207.84
	A-1 Tire of Abbeville	10/06/2023	$127.02
	TRACTOR-SUPPLY-CO #0471	10/09/2023	$7.48
	TRACTOR-SUPPLY-CO #0471	10/09/2023	$29.95
	HARBOR FREIGHT TOOLS 532	10/09/2023	$6.41
	GRAINGER	10/10/2023	$257.86
	GRAINGER	10/10/2023	$185.42
	BLANCHARD GREENWOOD	10/10/2023	$243.25
	SHERWIN WILLIAMS 702557	10/11/2023	$283.67
	BLANCHARD GREENWOOD	10/11/2023	$186.72
	TRACTOR-SUPPLY-CO #0471	10/11/2023	$117.69
	GRAINGER	10/12/2023	$328.60
	GRAINGER	10/12/2023	$180.25
	BLANCHARD GREENWOOD	10/12/2023	$656.84
	HARBOR FREIGHT TOOLS 532	10/12/2023	$385.16
	LOWES #00518	10/16/2023	$74.88
	LOWES #00518	10/23/2023	$29.40
	MOMAR INCORPORATED	10/24/2023	$281.02
	GREENWOOD HYDRAULICS	10/25/2023	$686.22
	GYRO-TRAC CORPORATION	10/26/2023	$232.25
	A-1 Tire of Abbeville	10/30/2023	$1,697.95
	BLANCHARD GREENWOOD	10/30/2023	$11.26
	BLANCHARD GREENWOOD	10/30/2023	$364.19
	THE HOLLOWAY COMPANY	10/30/2023	$237.54
			$10,650.49
FRANK THOMAS	SIMPSONS ACE HDWE	09/29/2023	$155.13
	STAPLES 00104042	09/29/2023	$143.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK THOMAS	JAREDS HDWE	10/04/2023	$99.78
	WAREHOUSE-LIGHTING.COM	10/05/2023	$183.59
	STATE CHEMIC STATE CHE	10/11/2023	$1,389.96
	GRAINGER	10/11/2023	$74.20
	JAREDS HDWE	10/26/2023	$28.04
			$2,074.51
FREDA P GLOVER	FORMS AND SUPPLY	10/10/2023	$56.38
	CROUCH HARDWARE & FARM SU	10/17/2023	$25.89
			$82.27
GARY C NORTH	TYLER BROTHERS	10/13/2023	$125.00
	TYLER BROTHERS	10/13/2023	$107.99
	TYLER BROTHERS	10/20/2023	$125.00
			$357.99
GAYLA C JIVIDEN	BLANCHARD RIDGE SPRING	10/06/2023	$127.75
	RUSH TRK CTR - AUGUSTA N	10/10/2023	$455.69
	NAPA AUTO 3000000	10/11/2023	$85.90
	GRAINGER	10/13/2023	$801.19
	GRAINGER	10/13/2023	$396.97
	NAPA AUTO 3000000	10/16/2023	$186.86
	PIEDMONT FIRE EXTINGUISHE	10/20/2023	$1,217.08
	NAPA AUTO 3000000	10/24/2023	$518.92
	NAPA AUTO 3000000	10/24/2023	$14.52
	ASCENDUM COLUMBIA 215	10/24/2023	$1,550.57
	NAPA AUTO 3000000	10/26/2023	$34.21
	GRAINGER	10/27/2023	$1,436.71
	NAPA AUTO 3000000	10/27/2023	$493.56
	STAFFORD NUT & BOLT	10/27/2023	$1,348.54
			$8,668.47
GENE R TAYLOR	LOWES #01751	10/18/2023	$141.04
			$141.04
GEORGANE COGGINS	STAPLES 00108282	10/18/2023	$35.95
			$35.95
GEORGE B. ALFORD	WACCAMAW FLOOR COVERING	10/05/2023	$252.72
	Murrays Auto Parts	10/16/2023	$60.89
			$313.61
GEORGE C LONG	CROUCH HARDWARE & FARM SU	10/02/2023	$399.59
	CROUCH HARDWARE & FARM SU	10/03/2023	$398.46
	O'REILLY 7001	10/04/2023	$14.03
	TYLER BROTHERS	10/13/2023	$737.58
	CROUCH HARDWARE & FARM SU	10/17/2023	$78.21
	TYLER BROTHERS	10/23/2023	$255.76
			$1,883.63
GEORGE D TOWNSEND	CAROLINA SUPPLYHOUSE INC	10/04/2023	$159.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$159.08
GEORGE HANES	LOWES #00559	09/29/2023	$235.27
	CALHOUN SUPPLY CO INC	10/09/2023	$443.57
	GRAINGER	10/12/2023	$691.15
	HOMEDEPOT.COM	10/13/2023	$1,145.87
	THE HOME DEPOT #1110	10/12/2023	$374.70
			$2,890.56
GEORGE M WILLIAMS	ALLENDALE AUTO 0024593	09/29/2023	$38.21
	MCDANIELS FORD	10/02/2023	$343.28
	BLANCHARD HAMPTON	10/04/2023	$1,743.78
	OILMENS EQUIPMENT CORPORA	10/05/2023	$357.66
	ALLENDALE AUTO 0024593	10/05/2023	$29.15
	ALLENDALE AUTO 0024593	10/05/2023	$130.64
	ALLENDALE AUTO 0024593	10/06/2023	$25.32
	ALLENDALE HARDWARE	10/06/2023	$8.11
	ALLENDALE AUTO 0024593	10/09/2023	$51.82
	ALTMAN TRACTOR & EQUIPME	10/09/2023	$343.17
	LEE TRANSPORT EQ PARTS	10/11/2023	$27.00
	CAROLINA AGRI-POWER LLC	10/11/2023	$872.44
	ASCENDUM COLUMBIA 215	10/13/2023	$78.17
	ALLENDALE AUTO 0024593	10/13/2023	$6.02
	CAROLINA INTERNATIONAL TR	10/13/2023	$206.39
	ALLENDALE AUTO 0024593	10/13/2023	$66.90
	ORBIS MACHINERY CHARLEST	10/17/2023	$85.68
	ALLENDALE AUTO 0024593	10/17/2023	$14.70
	ALLENDALE AUTO 0024593	10/18/2023	$297.30
	TYLER BROTHERS	10/19/2023	$470.57
	GYRO-TRAC CORPORATION	10/20/2023	$210.90
	ALLENDALE AUTO 0024593	10/23/2023	$128.26
	ALLENDALE AUTO 0024593	10/23/2023	$50.74
	ALLENDALE AUTO 0024593	10/24/2023	$33.99
	ALLENDALE HARDWARE	10/24/2023	$2.57
	SITE-SAFE, LLC	10/24/2023	$264.06
	ALLENDALE AUTO 0024593	10/25/2023	$75.96
	CROSBYS MACHINE SHOP, INC	10/24/2023	$675.00
	ALLENDALE HARDWARE	10/25/2023	$2.42
	HOLLAND TIRE	10/26/2023	$1,204.95
	EXCEL TRUCK GROUP COLUMBI	10/26/2023	$170.37
	HOLLAND TIRE	10/27/2023	$904.49
	ALLENDALE AUTO 0024593	10/30/2023	$12.94
	ALLENDALE AUTO 0024593	10/30/2023	$442.62
	ALLENDALE AUTO 0024593	10/30/2023	$91.48
	ALLENDALE AUTO 0024593	10/30/2023	$14.02
			$9,481.08
GERALD PEOPLES	CROWN USA INC.	09/29/2023	$643.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GERALD PEOPLES	ACADEMY SPORTS #136	10/06/2023	$107.99
	FLYING J 712	10/11/2023	$167.92
	FLYING J 712	10/11/2023	$53.98
	LOWES #00433	10/20/2023	$37.76
	LOWES #02356	10/27/2023	$48.99
	THE HOME DEPOT #1110	10/26/2023	$57.06
			$1,117.23
GINGER M GRIFFIN	USPS PO 4578200138	10/13/2023	$13.20
			$13.20
GLORIA J SANDERS	FORMS AND SUPPLY	10/25/2023	$154.26
	FORMS AND SUPPLY	10/27/2023	$416.64
			$570.90
GLORIA MERRILL	WM SUPERCENTER #6887	10/13/2023	$36.55
	WM SUPERCENTER #1130	10/25/2023	$37.61
	STAPLES 00105536	10/26/2023	$80.54
			$154.70
GRACE F SOWELL	DOLLAR-GENERAL #3784	09/29/2023	$32.10
	OFFICEMAX/DEPOT 6591	09/29/2023	$239.21
	SP SPACKSOLUTIONS	10/02/2023	$1,313.00
	FORMS AND SUPPLY	10/02/2023	$324.92
	AMERICAN RED CROSS	10/20/2023	$700.00
	FORMS AND SUPPLY	10/20/2023	$51.86
	SAMS CLUB #6463	10/27/2023	$105.86
			$2,766.95
GRACIELA G GREGORY	FORMS AND SUPPLY	09/29/2023	$30.69
	FORMS AND SUPPLY	09/27/2023	$57.64
	FORMS AND SUPPLY	09/29/2023	$57.64
	RICE SIGNS LLC	10/06/2023	$318.78
	GRAINGER	10/11/2023	$275.13
	PRECISION TANK SERVICE	10/16/2023	$757.05
	FORMS AND SUPPLY	10/20/2023	$739.80
			$2,236.73
GREGORY T JOYE	GB SHOES 26	09/28/2023	$118.67
	TYLER BROTHERS	10/05/2023	$125.00
			$243.67
HANNA A GODBOLT	CAROLINA INTERNATIONAL TR	09/28/2023	$106.48
	GYRO-TRAC CORPORATION	09/29/2023	$724.17
	HALL MANUFACTURING	09/29/2023	$222.38
	SPARROW & KENNEDY TRACTOR	10/02/2023	$361.56
	BELLINGER PARTS 0009130	10/04/2023	$89.20
	FLEETPRIDE342	10/06/2023	$248.22
	FASTENAL COMPANY 01SCFLR	10/06/2023	$822.12
	FASTENAL COMPANY 01SCFLR	10/09/2023	$135.00
	BELLINGER PARTS 0009130	10/09/2023	$2.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNA A GODBOLT	O'REILLY 2067	10/09/2023	$129.33
	BELLINGER PARTS 0009130	10/10/2023	$213.19
	LEE TRANSPORT INC	10/11/2023	$73.32
	BELLINGER PARTS 0009130	10/11/2023	$37.82
	BELLINGER PARTS 0009130	10/11/2023	$87.26
	BELLINGER PARTS 0009130	10/12/2023	$74.43
	FASTENAL COMPANY 01SCFLR	10/17/2023	$619.96
	BELLINGER PARTS 0009130	10/18/2023	$368.10
	BELLINGER PARTS 0009130	10/19/2023	$36.59
	BELLINGER PARTS 0009130	10/20/2023	$12.61
	GRAINGER	10/20/2023	$124.86
	BELLINGER PARTS 0009130	10/23/2023	$199.75
	AGRI SUPPLY - LUMBERTON	10/24/2023	$117.44
	AGRI SUPPLY - LUMBERTON	10/24/2023	$427.29
	BELLINGER PARTS 0009130	10/24/2023	$142.53
	BELLINGER PARTS 0009130	10/24/2023	$16.53
	GRAINGER	10/25/2023	$138.09
	ICE OF FLORENCE	10/25/2023	$213.27
	BELLINGER PARTS 0009130	10/25/2023	$64.37
	BELLINGER PARTS 0009130	10/25/2023	$25.63
	BELLINGER PARTS 0009130	10/25/2023	$185.44
	LIBERTY AUTO GLASS	10/27/2023	$250.00
	HOME AND INDUSTRIAL SUPPL	10/27/2023	$97.42
	GRAINGER	10/30/2023	$124.86
			$6,491.64
HAROLD A WALKER	THE HOME DEPOT #1117	10/12/2023	$221.96
	WM SUPERCENTER #795	10/24/2023	$40.56
	ASSOCIATED ASPHALT BRIST	10/25/2023	$81.00
	WM SUPERCENTER #795	10/26/2023	$52.06
			$395.58
HAROLD R VEAL	NAPA STORE 1081054	09/29/2023	$214.62
	DICK SMITH FORD	09/29/2023	$28.53
	ADVANCE AUTO PARTS #5620	09/29/2023	$258.47
	SPARROW & KENNEDY TRACTOR	10/02/2023	$64.06
	ADVANCE AUTO PARTS #5620	10/02/2023	$73.21
	DICK SMITH FORD	10/03/2023	$9.31
	ADVANCE AUTO PARTS #5620	10/03/2023	$168.35
	LEE TRANSPORT EQ PARTS	10/03/2023	$28.08
	LEE TRANSPORT EQ PARTS	10/03/2023	$8.64
	NAPA STORE 1081054	10/03/2023	$51.08
	NAPA STORE 1081054	10/04/2023	$37.89
	NAPA STORE 1081054	10/04/2023	$34.73
	NAPA STORE 1081054	10/04/2023	$47.44
	NAPA STORE 1081054	10/05/2023	$196.29
	GRAINGER	10/05/2023	$47.57
	ADVANCE AUTO PARTS #5620	10/05/2023	$83.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD R VEAL	NAPA STORE 1081054	10/06/2023	$72.74
	DICK SMITH FORD	10/06/2023	$735.50
	SQ MID-STATE, INC.	10/06/2023	$178.30
	NAPA STORE 1081054	10/09/2023	$51.08
	NAPA STORE 1081054	10/10/2023	$137.03
	NAPA STORE 1081054	10/10/2023	$201.72
	ADVANCE AUTO PARTS #5620	10/10/2023	$87.18
	NAPA STORE 1081054	10/11/2023	$278.64
	NAPA STORE 1081054	10/11/2023	$12.05
	SNIDER TIRE INC #163	10/10/2023	$143.42
	NAPA STORE 1081054	10/12/2023	$18.94
	NAPA STORE 1081054	10/12/2023	$14.95
	NAPA STORE 1081054	10/13/2023	$15.88
	CLASSIC FORD LINCOLN OF C	10/13/2023	$93.11
	NAPA STORE 1081054	10/13/2023	$58.02
	DICK SMITH FORD	10/16/2023	$302.25
	NAPA STORE 1081054	10/17/2023	$8.66
	NAPA STORE 1081054	10/17/2023	$115.81
	CLASSIC FORD LINCOLN OF C	10/18/2023	$266.00
	NAPA STORE 1081054	10/18/2023	$12.93
	CLASSIC FORD LINCOLN OF C	10/19/2023	$197.79
	NAPA STORE 1081054	10/20/2023	$30.07
	NAPA STORE 1081054	10/20/2023	$42.13
	LEE TRANSPORT EQ PARTS	10/23/2023	$78.02
	NAPA STORE 1081054	10/25/2023	$23.09
	NAPA STORE 1081054	10/26/2023	$81.73
	NAPA STORE 1081054	10/27/2023	$18.94
	ADVANCE AUTO PARTS #5620	10/27/2023	$183.63
	NAPA STORE 1081054	10/27/2023	$33.26
	NAPA STORE 1081054	10/30/2023	$59.28
			$4,904.06
HELENA SIEGEL	FORMS AND SUPPLY	10/13/2023	$126.04
	ZORO TOOLS INC	10/16/2023	$265.55
	FORMS AND SUPPLY	10/16/2023	$1,103.33
	FORMS AND SUPPLY	10/18/2023	$104.20
	FORMS AND SUPPLY	10/19/2023	$234.36
	PRECISION TANK SERVICE	10/20/2023	$561.35
	ZORO TOOLS INC	10/19/2023	$27.99
			$2,422.82
HERBERT A HYMAN	SP COASTPRODUCTS	10/23/2023	$209.94
	LEE TRANSPORT INC	10/27/2023	$1,183.44
			$1,393.38
HOWARD L STOKES	BAMBERG AUTO PARTS LLC	10/02/2023	$16.28
	PYE BARKER - SUMTER	10/02/2023	$1,893.17
	TESTMASTER OF AUGUSTA	10/03/2023	$473.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD L STOKES	TESTMASTER OF AUGUSTA	10/03/2023	$1,296.77
	CUMMINS INC - L2	10/05/2023	$164.01
	Orangeburg Auto Paint Inc	10/06/2023	$868.24
	PIEDMONT TRUCK CENTER INC	10/05/2023	$254.15
	TIRE REPAIR CENTER INC	10/12/2023	$856.00
	BLANCHARD ORANGEBURG	10/13/2023	$807.68
	BAMBERG AUTO PARTS LLC	10/17/2023	$24.88
	EMEDCO	10/19/2023	$24.14
	EMEDCO	10/19/2023	$44.67
	EMEDCO	10/21/2023	$367.04
	DILLON SUPPLY	10/23/2023	$270.88
	GRAINGER	10/23/2023	$325.36
	DILLON SUPPLY	10/23/2023	$26.75
	CLASSIC FORD LINCOLN OF C	10/24/2023	$92.74
	ADVANCE AUTO PARTS #9846	10/24/2023	$37.56
	AGRI SUPPLY	10/24/2023	$4.64
	AGRI SUPPLY	10/24/2023	$99.82
	ADVANCE AUTO PARTS #9846	10/26/2023	$21.05
	BAMBERG AUTO PARTS LLC	10/26/2023	$171.20
	BRADY WORLDWIDE INC.	10/26/2023	$86.19
	SANDERS SUPPLY CO	10/27/2023	$9.90
	BILLY'S LAWN AND GARDEN	10/27/2023	$221.54
	BAMBERG AUTO PARTS LLC	10/27/2023	$90.46
	BAMBERG AUTO PARTS LLC	10/30/2023	$142.60
			$8,691.42
ISAAC L JAMES	SANDERS SUPPLY CO	09/29/2023	$100.46
	O'REILLY AUTO PARTS 5269	10/20/2023	$36.71
	SANDERS SUPPLY CO	10/19/2023	$64.79
	O'REILLY AUTO PARTS 5269	10/24/2023	$18.34
	O'REILLY AUTO PARTS 5269	10/24/2023	$54.50
	SANDERS SUPPLY CO	10/26/2023	$540.39
	O'REILLY AUTO PARTS 5269	10/26/2023	$32.38
			$847.57
J L BANNISTER	SIMPSONS ACE HDWE	10/04/2023	$123.04
	SIMPSONS ACE HDWE	10/04/2023	$125.00
	SIMPSONS ACE HDWE	10/04/2023	$117.69
	WAL-MART #1017	10/10/2023	$52.32
	M & M ENTERPRISES	10/20/2023	$56.61
			$474.66
JACK R MCCOY	SAF-GARD SAFETY SHOE	09/29/2023	$125.00
	SCHOFIELD HARDWARE	09/29/2023	$125.00
	FLORENCE LOCK AND KEY	10/05/2023	$8.66
	ACADEMY SPORTS #196	10/06/2023	$97.19
	ACADEMY SPORTS #196	10/06/2023	$107.99
	DARLINGTON CHAINSAW	10/10/2023	$364.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACK R MCCOY	LOWES #01075	10/11/2023	$174.94
	MECO INC OF FLORENCE	10/12/2023	$804.67
	AGRI SUPPLY - FLORENCE	10/20/2023	$52.79
	ACCO Brands Direct	10/25/2023	$46.46
			$1,907.29
JACOB L COURTNEY	CROUCH HARDWARE & FARM SU	10/02/2023	$5.59
	STAFFORD NUT & BOLT	10/04/2023	$156.85
	LOWES #00518	10/13/2023	$427.03
	NAPA OF JOHNSTON	10/20/2023	$89.34
	COUNTRY BOY FARM AND YARD	10/19/2023	$233.82
	NAPA GENERAL SUPPLY CO	10/23/2023	$46.35
	PROJECT FRANKS - # 682	10/23/2023	$10.00
			$968.98
JACQUELINE H. DOZIER	FORMS AND SUPPLY	10/12/2023	$234.93
	ZORO TOOLS INC	10/24/2023	$390.77
			$625.70
JACQUELINE K HANNERS	AUTO PARTS OF BEAUFORT	09/29/2023	$10.85
	AUTO PARTS OF BEAUFORT	09/29/2023	$31.50
	AUTO PARTS OF BEAUFORT	10/03/2023	$249.94
	AUTO PARTS OF BEAUFORT	10/03/2023	$15.30
	AUTO PARTS OF BEAUFORT	10/04/2023	$108.49
	AUTO PARTS OF BEAUFORT	10/04/2023	$2.19
	AUTO PARTS OF BEAUFORT	10/04/2023	$5.08
	AUTO PARTS OF BEAUFORT	10/04/2023	$108.49
	AUTO PARTS OF BEAUFORT	10/10/2023	$221.33
	AUTO PARTS OF BEAUFORT	10/10/2023	$11.13
	NAPA AUTO PARTS RIDGELAND	10/10/2023	$36.59
	AUTOZONE #1005	10/10/2023	$38.50
	NAPA AUTO PARTS RIDGELAND	10/11/2023	$146.37
	DOBBS EQUIPMENT	10/12/2023	$388.46
	DOBBS EQUIPMENT	10/12/2023	$582.99
	AUTOZONE #1005	10/11/2023	$19.25
	GLASS EXPRESS	10/13/2023	$469.08
	FREIGHTLINER OF SAVANN	10/17/2023	$44.00
	AUTOZONE #1005	10/18/2023	$19.25
	LEE TRANSPORT INC	10/19/2023	$209.73
	AUTO PARTS OF BEAUFORT	10/19/2023	$38.51
	AUTOZONE #1005	10/19/2023	$12.86
	FREIGHTLINER OF SAVANN	10/20/2023	$23.76
	AUTO PARTS OF BEAUFORT	10/20/2023	$8.80
	BORDER EQUIPMENT OF SAVA	10/20/2023	$391.26
	AUTOZONE #1005	10/23/2023	$27.26
	AUTO PARTS OF BEAUFORT	10/23/2023	$82.91
	AUTO PARTS OF BEAUFORT	10/23/2023	$64.32
	LEE TRANSPORT INC	10/24/2023	$493.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE K HANNERS	GYRO-TRAC CORPORATION	10/23/2023	$2,053.26
	GRAINGER	10/24/2023	$496.42
	AUTOZONE #1005	10/24/2023	$19.25
	LEE TRANSPORT INC	10/25/2023	$617.83
	AUTO PARTS OF BEAUFORT	10/26/2023	$181.81
	AUTOZONE #1005	10/26/2023	$19.25
	AUTOZONE #1005	10/27/2023	$96.17
	AUTOZONE #1005	10/30/2023	$83.75
			$7,429.36
JACQUELYN M GREEN	MORGANS SHOES AND BOOTER	09/29/2023	$125.00
	CHEROKEE OUTFITTERS	10/17/2023	$125.00
	WAL-MART #1603	10/17/2023	$68.23
			$318.23
JAKE R HODGE JR	ASCENDUM COLUMBIA 215	10/06/2023	$296.87
	ENERGREEN AMERICA INC	10/06/2023	$922.99
	HURRICANE DITCHER COMPA	10/10/2023	$924.16
	BTS #24	10/09/2023	$344.71
	ENERGREEN AMERICA INC	10/19/2023	$46.96
	HOSE & EQUIPMENT	10/20/2023	$226.46
	CAROLINA AGRI-POWER LLC	10/20/2023	$248.40
	GRAINGER	10/24/2023	$402.21
	JP CARLTON COMPANY	10/26/2023	$223.09
	MAINTENANCE PRODUCTS, INC	10/27/2023	$895.32
	BTS #24	10/26/2023	$455.27
			$4,986.44
JAMES A AMERSON	SUBURBAN PROPANE	10/02/2023	$64.20
	THOM-CHEM INC.	10/12/2023	$2,044.00
	HARBOR FREIGHT TOOLS 103	10/25/2023	$242.68
			$2,350.88
JAMES A. SMITH	ACE HDWE HOLLY HILL	10/19/2023	$20.58
	HELMLY BROTHERS ACE HDW	10/27/2023	$51.34
			$71.92
JAMES B BOZARD	THE HOME DEPOT #1106	10/17/2023	$6.18
			$6.18
JAMES B NORTON	TYLER BROTHERS	09/29/2023	$243.79
	TYLER BROTHERS	09/29/2023	$336.79
	SOUTHEASTERN PIPE & DRAIN	10/03/2023	$571.09
	GRAINGER	10/03/2023	$760.61
	LOWES #00907	10/05/2023	$387.72
	THE HOME DEPOT #1117	10/04/2023	$233.02
	TYLER BROTHERS	10/05/2023	$125.00
	LOWES #00639	10/09/2023	$387.72
	HOLLEY TRACTOR EQUIPMENT	10/11/2023	$93.27
	GRAINGER	10/13/2023	$907.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES B NORTON	LOWES #00639	10/16/2023	$385.54
	TYLER BROTHERS	10/18/2023	$77.74
	TYLER BROTHERS	10/25/2023	$589.98
	TRACTOR SUPPLY #724	10/26/2023	$74.64
	LOWES #00639	10/26/2023	$74.24
	TYLER BROTHERS	10/26/2023	$50.50
	THE HOME DEPOT #1117	10/27/2023	$126.52
	THE HOME DEPOT #1117	10/26/2023	$276.73
			$5,702.21
JAMES BROWN JR.	WAPER, INC.	10/02/2023	$162.97
	MSC	10/03/2023	$243.58
	MSC	10/04/2023	$88.92
	GRAINGER	10/04/2023	$309.69
	THE HOME DEPOT #1112	10/10/2023	$90.46
	SQ NORTHWESTERN SUPPLY,	10/20/2023	$1,009.01
			$1,904.63
JAMES C HODGE	WM SUPERCENTER #1017	10/10/2023	$18.23
	IN THOMAS CONCRETE OF MA	10/19/2023	$421.20
			$439.43
JAMES C KIRKLAND	IN ACE BASIN TREE SERVIC	10/02/2023	$650.00
	SQ WALTERBORO FIRE AND S	10/11/2023	$1,274.00
	WESTBURY ACE HDWE	10/13/2023	$2.91
	HARBOR FREIGHT TOOLS3387	10/23/2023	$247.76
	WESTBURY ACE HDWE	10/23/2023	$86.39
	WESTBURY ACE HDWE	10/24/2023	$125.00
	WESTBURY ACE HDWE	10/27/2023	$195.44
			$2,581.50
JAMES CORY JOHNSON	SCHOFIELD HARDWARE	10/06/2023	$123.11
	SCHOFIELD HARDWARE	10/06/2023	$123.11
			$246.22
JAMES E FERRELL	FARMERS EXCHANGE	10/27/2023	$65.65
	ACE BUILDERS HDWE	10/27/2023	$10.70
			$76.35
JAMES E MCGONIGAL	ACADEMY SPORTS #196	10/19/2023	$125.00
	ACADEMY SPORTS #196	10/19/2023	$107.99
	ACADEMY SPORTS #196	10/19/2023	$43.19
	ACADEMY SPORTS #196	10/19/2023	$125.00
	ACADEMY SPORTS #196	10/19/2023	$97.19
	ACADEMY SPORTS #196	10/19/2023	$125.00
	FASTENAL COMPANY 01SCDAR	10/20/2023	$185.03
	FASTENAL COMPANY 01SCDAR	10/20/2023	$206.34
	FASTENAL COMPANY 01SCDAR	10/24/2023	$948.60
	GRAHAMS LOCKSMITH INC	10/24/2023	$14.85
	FASTENAL COMPANY 01SCDAR	10/30/2023	$761.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,739.89
JAMES G CATOE	LOWES #01751	09/29/2023	$20.67
	SQ MID CAROLINA ENVIRONM	10/12/2023	$1,350.00
			$1,370.67
JAMES GODBOLT JR	RACEWAY FORD OF	09/28/2023	$627.27
	O'REILLY 4712	09/29/2023	$86.36
	O'REILLY 4712	09/29/2023	$27.21
	O'REILLY 4712	10/02/2023	$289.13
	FASTENAL COMPANY 01SCDAR	10/02/2023	$67.50
	O'REILLY 4712	10/02/2023	$403.77
	ENERGREEN AMERICA INC	10/03/2023	$384.50
	O'REILLY 4712	10/03/2023	$56.15
	O'REILLY 4712	10/03/2023	$54.43
	O'REILLY 4712	10/04/2023	$36.71
	HARBOR FREIGHT TOOLS 264	10/04/2023	$43.19
	O'REILLY 4712	10/04/2023	$11.65
	O'REILLY 4712	10/06/2023	$38.85
	US Hydraulic & Pneumatic	10/09/2023	$259.82
	O'REILLY 4712	10/10/2023	$13.20
	O'REILLY 4712	10/10/2023	$27.98
	O'REILLY 4712	10/10/2023	$11.65
	RACEWAY FORD OF	10/09/2023	$330.83
	O'REILLY 4712	10/11/2023	$37.23
	VVG FLORENCE	10/10/2023	$275.65
	GRAHAMS LOCKSMITH INC	10/12/2023	$72.00
	GRAHAMS LOCKSMITH INC	10/12/2023	$65.00
	NANCE TRACTOR AND IMPL	10/12/2023	$605.25
	NANCE TRACTOR AND IMPL	10/12/2023	$120.31
	LEE TRANSPORT EQ PARTS	10/16/2023	$1,943.69
	BLANCHARD MACHINERY	10/16/2023	$88.17
	MIDLANDS MACHINERY INC	10/16/2023	$731.70
	BTS #24	10/16/2023	$161.33
	RACEWAY FORD OF	10/17/2023	$365.28
	RACEWAY FORD OF	10/19/2023	$715.74
	O'REILLY 4712	10/24/2023	$187.65
	UPS (800) 811-1648	10/25/2023	$13.24
	ASCENDUM COLUMBIA 215	10/24/2023	$125.49
	FASTENAL COMPANY 01SCDAR	10/26/2023	$324.60
	O'REILLY 4712	10/27/2023	$97.39
	O'REILLY 4712	10/27/2023	$36.70
	FASTENAL COMPANY 01SCDAR	10/27/2023	$322.82
			$9,059.44
JAMES H BOWEN	HILLS MACHINERY - SC G	09/29/2023	$1,239.90
	A-1 Tire of Abbeville	09/29/2023	$299.30
	CAROLINA INTERNATIONAL TR	09/29/2023	$395.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES H BOWEN	GEORGE BALLENTINE FORD	10/05/2023	$208.36
	PITTS ENTERPRISES- INC	10/05/2023	$119.71
	CAROLINA TOOL CO INC	10/05/2023	$53.15
	CAROLINA INTERNATIONAL TR	10/04/2023	$518.86
	THE HOLLOWAY COMPANY	10/10/2023	$99.71
	JETER AUTO SUPPLY	10/10/2023	$117.85
	THE HOLLOWAY COMPANY	10/11/2023	$350.60
	JETER AUTO SUPPLY	10/11/2023	$20.51
	COMPANY WRENCH LEXINGTON	10/13/2023	$1,127.05
	ASCENDUM COLUMBIA 215	10/13/2023	$556.29
	A-1 Tire of Abbeville	10/17/2023	$396.65
	BLANCHARD GREENWOOD	10/17/2023	$128.01
	A-1 Tire of Abbeville	10/17/2023	$143.55
	A-1 Tire of Abbeville	10/17/2023	$31.20
	GEORGE BALLENTINE FORD	10/17/2023	$103.78
	BLANCHARD GREENWOOD	10/18/2023	$130.94
	THE HOLLOWAY COMPANY	10/18/2023	$58.50
	OLD STONE TRACTOR CO	10/18/2023	$143.99
	CAROLINA INTERNATIONAL TR	10/17/2023	$225.91
	LEE TRANSPORT INC	10/18/2023	$175.42
	LEE TRANSPORT EQ PARTS	10/19/2023	$137.16
	JETER AUTO SUPPLY	10/20/2023	$19.42
	JETER AUTO SUPPLY	10/20/2023	$201.56
	JETER AUTO SUPPLY	10/20/2023	$139.26
	JETER AUTO SUPPLY	10/23/2023	$201.04
	BLANCHARD GREENWOOD	10/24/2023	$1,046.83
	FLAGSHIP ONE	10/25/2023	$366.00
			$8,755.98
JAMES I GRIFFIN	ORANGEBURG REDI MIX CONCR	10/03/2023	$1,078.56
	HELMLY BROTHERS ACE HDW	10/18/2023	$32.08
			$1,110.64
JAMES L WILLIAMS	BRUNSON SUPPLY AND ACE	10/03/2023	$80.24
	WIGGINS & SON	10/23/2023	$489.53
			$569.77
JAMES M JONES	4S SIGN AND SUPPLY INC	10/09/2023	$829.46
	4S SIGN AND SUPPLY INC	10/16/2023	$552.12
			$1,381.58
JAMES M SHARPE	B AND F SMALL ENGINE	10/02/2023	$427.84
	QUARLES SUPPLY CO INC	10/03/2023	$98.10
	FORMS AND SUPPLY	10/05/2023	$121.05
	ACADEMY SPORTS #191	10/10/2023	$43.19
	LOWES #02366	10/10/2023	$668.38
	CARQUEST AUTO SUPPLY	10/11/2023	$2,421.86
	FORMS AND SUPPLY	10/12/2023	$28.07
	LEGACY CHEVROLET	10/16/2023	$290.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M SHARPE	CARQUEST AUTO SUPPLY	10/16/2023	$75.59
	LOWES #00518	10/19/2023	$56.77
	THOMPSON HARDWARE	10/26/2023	$82.54
	FORMS AND SUPPLY	10/24/2023	$531.23
	THOMPSON HARDWARE	10/27/2023	$10.04
	HARBOR FREIGHT TOOLS 532	10/30/2023	$96.24
	LOWES #00518	10/30/2023	$298.51
			$5,250.24
JAMES MANSFIELD	BATTERIES PLUS #227	10/16/2023	$657.62
	RED WING SHOE STORE #5	10/17/2023	$125.00
	RED WING SHOE STORE #5	10/17/2023	$125.00
			$907.62
JAMES RHAMES	TYLER BROTHERS	10/12/2023	$125.00
			$125.00
JAMES W AUSTIN JR.	BOOT BARN #431	10/04/2023	$125.00
			$125.00
JAMIE E BROWN	FORMS AND SUPPLY	10/11/2023	$173.57
			$173.57
JAMISON K CANADAY	CONTROL SYSTEM LABS. I	09/28/2023	$620.73
	HARBOR FREIGHT TOOLS3450	10/02/2023	$428.99
	ADVANCE AUTO PARTS 6925	10/03/2023	$40.20
	ADVANCE AUTO PARTS 6925	10/04/2023	$36.50
	AIRGAS - SOUTH	10/05/2023	$122.58
	ADVANCE AUTO PARTS 6925	10/06/2023	$183.57
	AFP IND. CHARLESTON	10/10/2023	$333.59
	ADVANCE AUTO PARTS 6925	10/11/2023	$102.40
	AMERICAN DYNAMICS	10/12/2023	$1,953.60
	KIMBALL MIDWEST PAYEEZY	10/14/2023	$178.20
	KIMBALL MIDWEST PAYEEZY	10/14/2023	$785.70
	ADVANCE AUTO PARTS 6925	10/16/2023	$37.01
	ADVANCE AUTO PARTS 6925	10/17/2023	$25.06
	KIMBALL MIDWEST PAYEEZY	10/19/2023	$479.44
	SOL SNAP-ON INDUSTRIAL	10/19/2023	$163.25
	ADVANCE AUTO PARTS 6925	10/20/2023	$19.68
	ADVANCE AUTO PARTS 6925	10/25/2023	$198.21
	LOWES #00358	10/26/2023	$46.27
	SOL SNAP-ON INDUSTRIAL	10/28/2023	$770.50
	SOL SNAP-ON INDUSTRIAL	10/27/2023	$633.53
			$7,159.01
JANELLE DUNBAR	NOR NORTHERN TOOL	10/24/2023	$506.30
	RRINDUSTRIES	10/26/2023	$394.14
			$900.44
JANET HENDRIX	BOOTJACK BOOT AND CLOTHIN	10/25/2023	$125.00
	USPS PO 4514870247	10/30/2023	$9.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$134.49
JANET R CROSBY	ALLENDALE AUTO 0024593	10/03/2023	$58.83
	GRAINGER	10/04/2023	$1,320.09
	BRUNSON SUPPLY AND ACE	10/04/2023	$96.14
	DOLLAR GENERAL #17219	10/09/2023	$65.61
	ALLENDALE HARDWARE	10/10/2023	$10.04
	GRAINGER	10/16/2023	$1,060.85
			$2,611.56
JARED D POWELL	LAURENS LUMBER CO. 3786	09/29/2023	$507.38
	TRACTOR SUPPLY #1444	10/02/2023	$114.26
	LAURENS LUMBER CO. 3786	10/02/2023	$64.24
	CLINTON TRUE VALUE HARDWA	10/03/2023	$55.07
	PRINTERS ASSOCIATES INC	10/25/2023	$42.27
	Kings Outdoor Power Equip	10/30/2023	$369.39
			$1,152.61
JARED K BRAGG	MORGANS SHOES AND BOOTER	10/17/2023	$125.00
	MORGANS SHOES AND BOOTER	10/17/2023	$114.48
	HUMBOLDT MFG CO	10/24/2023	$183.84
			$423.32
JASON A WOLFMAN	ACE BUILDERS HDWE	10/24/2023	$32.10
			$32.10
JASON A. CHILDERS	TRACTOR SUPPLY #2681	10/23/2023	$24.65
			$24.65
JAYSON K CANTEY	MARSHALL`S MARINE-GEORGET	09/28/2023	$529.99
	WALLYS FIRE & SAFETY EQ	10/27/2023	$171.31
			$701.30
JEFFERY D. GILES	HALL MANUFACTURING	09/29/2023	$579.00
	MCI SUPPLY-EASLEY INC	09/28/2023	$347.18
	SPARROW & KENNEDY TRACTOR	09/29/2023	$95.06
	HILLS MACHINERY - SC G	09/28/2023	$632.36
	MCI SUPPLY-EASLEY INC	09/28/2023	$366.58
	ADVANCE AUTO PARTS #5500	09/29/2023	$336.86
	ADVANCE AUTO PARTS #5500	10/02/2023	$14.10
	NAPA STORE 1017078	10/03/2023	$445.52
	ENERGREEN AMERICA INC	10/03/2023	$1,230.12
	CLINE HOSES AND HYDRAULIC	10/04/2023	$90.10
	ALTEC INDUSTRIES, INC	10/05/2023	$212.35
	BLANCHARD MACHINERY	10/10/2023	$278.83
	PIEDMONT PLASTICS	10/11/2023	$37.10
	ROBBINS TIRE & AUTO	10/11/2023	$21.74
	ROBBINS TIRE & AUTO	10/11/2023	$31.04
	NAPA STORE 1017078	10/11/2023	$222.19
	ALTEC INDUSTRIES, INC	10/11/2023	$454.29
	ROBBINS TIRE & AUTO	10/11/2023	$183.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	ADVANCE AUTO PARTS #5500	10/12/2023	$47.53
	ADVANCE AUTO PARTS #5500	10/12/2023	$347.72
	Fred Anderson Chevrolet,	10/12/2023	$199.96
	ADVANCE AUTO PARTS #5500	10/13/2023	$314.84
	BLUE DIAMOND ATTACHMEN	10/13/2023	$430.18
	NAPA STORE 1017078	10/13/2023	$88.21
	BENSON FORD	10/13/2023	$62.70
	CAROLINA INTERNATIONAL TR	10/13/2023	$992.75
	ADVANCE AUTO PARTS #5500	10/16/2023	$244.05
	PAW QUIKGLASS INC	10/16/2023	$325.00
	ADVANCE AUTO PARTS #5500	10/16/2023	$219.40
	ADVANCE AUTO PARTS #5500	10/16/2023	$522.20
	ADVANCE AUTO PARTS #5500	10/16/2023	$28.81
	MH CORBIN	10/17/2023	$1,241.59
	SAWS UNLIMITED	10/18/2023	$980.00
	CAMPBELL-BROWN INC	10/18/2023	$23.35
	NORRIS SUPPLY COMPANY	10/18/2023	$109.07
	ROBBINS TIRE & AUTO	10/18/2023	$165.27
	ENERGREEN AMERICA INC	10/18/2023	$491.77
	HAWKINS TOWING INC	10/19/2023	$385.00
	ROBBINS TIRE & AUTO	10/19/2023	$103.87
	CAROLINA INTERNATIONAL TR	10/20/2023	$173.90
	BLANCHARD MACHINERY	10/20/2023	$278.83
	ENERGREEN AMERICA INC	10/23/2023	$1,045.47
	FASTENAL COMPANY 01SCGRE	10/24/2023	$72.82
	CAROLINA INTERNATIONAL TR	10/27/2023	$191.25
	PAW QUIKGLASS INC	10/27/2023	$295.00
	CAROLINA INTERNATIONAL TR	10/26/2023	$473.62
			$15,431.80
JEFFREY S FOSTER	MODWASH LAURENS	09/28/2023	$12.00
	BLUE EAGLE RENTALS	10/02/2023	$233.74
	LAURENS LUMBER CO. 3786	10/02/2023	$63.08
	CARSON'S NUT-BOLT AND TO	10/02/2023	$311.95
	GRAINGER	10/04/2023	$410.40
	Kings Outdoor Power Equip	10/04/2023	$94.98
	THOM-CHEM INC.	10/05/2023	$1,782.00
	GRAINGER	10/09/2023	$205.20
	ACF 49	10/11/2023	$156.60
	HARBOR FRIEGHT TOOLS3265	10/12/2023	$271.61
	Kings Outdoor Power Equip	10/12/2023	$261.76
	GRAINGER	10/13/2023	$722.95
	HANDYMAN'S MARKET	10/18/2023	$86.38
	SPARROW & KENNEDY TRACTOR	10/19/2023	$2,045.80
	A PLUS AUTO COLLISION & T	10/19/2023	$125.00
	HARBOR FREIGHT TOOLS3309	10/20/2023	$295.07
	FORTILINE-LEXINGTON - 003	10/20/2023	$486.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S FOSTER	LAURENS LUMBER CO. 3786	10/24/2023	$241.92
	BYARS MACHINE COMPANY INC	10/24/2023	$150.00
	LAURENS LUMBER CO. 3786	10/25/2023	$13.61
	LAURENS LUMBER CO. 3786	10/27/2023	$20.04
	COMPANY WRENCH LEXINGTON	10/26/2023	$317.83
			$8,307.92
JENNIFER H PICKENS	FORMS AND SUPPLY	09/28/2023	$227.92
	FORMS AND SUPPLY	09/28/2023	$58.65
	FORMS AND SUPPLY	10/05/2023	$113.97
	DOLLAR GENERAL #17604	10/24/2023	$6.58
			$407.12
JERRY W BULLMAN	IN MIKES LANDSCAPING SER	10/10/2023	$192.20
	AUTO GALLERY FORD LLC	10/12/2023	$640.55
	GAFFNEY BUICK GMC INC	10/12/2023	$327.77
	IN MIKES LANDSCAPING SER	10/20/2023	$309.87
			$1,470.39
JESSE R GILMORE	ATKINSONS DISCOUNT AUTO P	10/02/2023	$23.75
			$23.75
JESSICA A LADD	TRI-COUNTY ACE	09/29/2023	$347.70
	WM SUPERCENTER #3191	09/29/2023	$63.76
	FORMS AND SUPPLY	09/27/2023	$12.13
	TRI-COUNTY ACE	10/02/2023	$35.46
	LOWES #00469	10/02/2023	$392.63
	TRI-COUNTY ACE	10/05/2023	$77.55
	WM SUPERCENTER #3191	10/05/2023	$166.25
	LOWES #00469	10/06/2023	$62.11
	WM SUPERCENTER#3191	10/06/2023	$22.60
	FORMS AND SUPPLY	10/09/2023	$129.33
	GRAINGER	10/12/2023	$216.37
	FORMS AND SUPPLY	10/12/2023	$39.76
	LOWES #00469	10/17/2023	$30.83
	LOWES #00469	10/18/2023	$388.83
	WM SUPERCENTER #3191	10/23/2023	$11.71
	WM SUPERCENTER#3191	10/24/2023	$33.06
	FORMS AND SUPPLY	10/26/2023	$198.81
	FORMS AND SUPPLY	10/24/2023	$137.87
			$2,366.76
JESSICA D HUNT	USPS PO 4523000536	10/16/2023	$13.20
			$13.20
JESSIE JORDAN	SQ INDUSTRIAL AND AUTOMO	09/29/2023	$746.87
			$746.87
JIMMY C PAYTON	WESTAR TIRE	09/29/2023	$772.92
	WESTAR TIRE	09/29/2023	$392.55
	CAROLINA INTERNATIONAL TR	09/29/2023	$54.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY C PAYTON	NORSTAR INDUSTRIES INC	09/29/2023	$60.59
	JIM WHITEHEAD TIRE SERVIC	09/29/2023	$66.95
	NAPA AUTO PARTS 0000905	10/02/2023	$36.92
	NAPA AUTO PARTS 0000905	10/03/2023	$10.49
	NAPA AUTO PARTS 0000905	10/03/2023	$42.78
	DAN MOORE INC	10/02/2023	$352.85
	CAROLINA INTERNATIONAL TR	10/03/2023	$204.61
	NAPA AUTO PARTS 0000905	10/04/2023	$41.37
	WILLIMONS GLASS LLC	10/04/2023	$597.60
	INTERSTATE BATTERIES SYST	10/05/2023	$148.54
	INTERSTATE BATTERIES SYST	10/05/2023	$442.40
	NAPA AUTO PARTS 0000905	10/10/2023	$13.89
	CAROLINA INTERNATIONAL TR	10/09/2023	$148.74
	NAPA AUTO PARTS 0000905	10/10/2023	$65.81
	APPLIED IND TECH 2220	10/10/2023	$344.45
	LEE TRANSPORT EQ PARTS	10/11/2023	$1,093.08
	ENERGREEN AMERICA INC	10/12/2023	$198.44
	CAROLINA INTERNATIONAL TR	10/13/2023	$395.53
	JIM WHITEHEAD TIRE SERVIC	10/16/2023	$377.13
	J R WILES SUPPLIES	10/17/2023	$1,020.78
	INTERSTATE BATTERIES SYST	10/18/2023	$442.40
	CAROLINA INTERNATIONAL TR	10/17/2023	$66.29
	WESTAR TIRE	10/19/2023	$539.07
	APPLIED IND TECH 2220	10/19/2023	$179.94
	HILLS MACHINERY - SC G	10/19/2023	$558.03
	MAC'S TIRE	10/24/2023	$669.89
	WESTAR TIRE	10/24/2023	$393.78
	NAPA AUTO PARTS 0000905	10/26/2023	$31.03
	DOBBS EQUIPMENT	10/30/2023	$1,048.76
			$10,811.69
JIMMY D. LEONARD	PARTS AUTOMOTIVE	09/28/2023	$74.29
	HARBOR FREIGHT TOOLS 726	09/29/2023	$83.14
	CONWAY AUTO PARTS	09/29/2023	$94.12
	CONWAY AUTO PARTS	10/02/2023	$20.58
	CONWAY AUTO PARTS	10/03/2023	$66.30
	TYLER EQUIPMENT CO	10/02/2023	$888.28
	COLONY TIRE #19	10/03/2023	$193.90
	LEE TRANSPORT INC	10/04/2023	$1,073.64
	Quality Air Tool	10/03/2023	$214.97
	SQUEAKYS	10/04/2023	$325.00
	CONWAY AUTO PARTS	10/05/2023	$9.15
	ALTEC INDUSTRIES, INC	10/05/2023	$87.77
	PARTS AUTOMOTIVE	10/06/2023	$4.74
	CONWAY AUTO PARTS	10/06/2023	$15.49
	CONWAY AUTO PARTS	10/09/2023	$30.46
	CONWAY AUTO PARTS	10/09/2023	$30.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	BLANCHARD MACHINERY	10/10/2023	$230.86
	CONWAY AUTO PARTS	10/10/2023	$55.51
	CONWAY AUTO PARTS	10/10/2023	$18.09
	CONWAY AUTO PARTS	10/10/2023	$11.82
	NAPA AUTO PARTS LITTLE R	10/10/2023	$28.51
	CONWAY AUTO PARTS	10/10/2023	$45.68
	FASTENAL COMPANY 01SCMYR	10/10/2023	$100.01
	CONWAY AUTO PARTS	10/11/2023	$74.43
	QUALITY EQUIPMENT 36 LORI	10/11/2023	$56.82
	PARTS AUTOMOTIVE	10/11/2023	$6.70
	CONWAY AUTO PARTS	10/11/2023	$21.58
	CONWAY AUTO PARTS	10/11/2023	$7.94
	PARTS AUTOMOTIVE	10/12/2023	$4.74
	PARTS AUTOMOTIVE	10/12/2023	$20.82
	TIM WILSON GLASS SERVICE	10/12/2023	$379.90
	CONWAY AUTO PARTS	10/13/2023	$23.67
	CONWAY AUTO PARTS	10/13/2023	$21.61
	CONWAY STEEL FAB LLC	10/13/2023	$205.20
	BLANCHARD MACHINERY	10/13/2023	$934.01
	CONWAY AUTO PARTS	10/16/2023	$8.07
	CONWAY AUTO PARTS	10/16/2023	$54.14
	GRAINGER	10/16/2023	$552.98
	PARTS AUTOMOTIVE	10/16/2023	$290.21
	CONWAY AUTO PARTS	10/17/2023	$30.08
	CONWAY AUTO PARTS	10/17/2023	$66.52
	CONWAY AUTO PARTS	10/18/2023	$41.06
	GRAINGER	10/18/2023	$36.76
	CONWAY AUTO PARTS	10/18/2023	$53.95
	ASCENDUM N CHARLSTON 218	10/17/2023	$497.20
	PARTS AUTOMOTIVE	10/18/2023	$84.87
	PARTS AUTOMOTIVE	10/18/2023	$15.93
	CONWAY AUTO PARTS	10/19/2023	$3.02
	PARTS AUTOMOTIVE	10/20/2023	$67.93
	CONWAY AUTO PARTS	10/20/2023	$193.79
	CONWAY AUTO PARTS	10/20/2023	$15.98
	PARTS AUTOMOTIVE	10/20/2023	$58.80
	CONWAY AUTO PARTS	10/23/2023	$64.81
	CONWAY FORD	10/23/2023	$60.34
	CONWAY AUTO PARTS	10/23/2023	$35.64
	CONWAY AUTO PARTS	10/23/2023	$20.58
	CONWAY AUTO PARTS	10/24/2023	$283.22
	CAROLINA INTERNATIONAL TR	10/24/2023	$337.33
	CONWAY AUTO PARTS	10/25/2023	$283.22
	PARTS AUTOMOTIVE	10/26/2023	$22.43
	CONWAY AUTO PARTS	10/26/2023	$18.05
	AAMCO TRANSMISSIONS	10/26/2023	$132.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	CONWAY AUTO PARTS	10/26/2023	$18.32
	CONWAY AUTO PARTS	10/27/2023	$93.96
	PALMETTO CHEVROLET	10/27/2023	$365.45
	CONWAY AUTO PARTS	10/27/2023	$31.11
	CONWAY AUTO PARTS	10/30/2023	$95.55
			$9,394.04
JOAN H DAVIS	FORMS AND SUPPLY	09/28/2023	$116.04
	FORMS AND SUPPLY	09/29/2023	$116.03
	TH LUMBER YARD INC	10/10/2023	$1,341.88
			$1,573.95
JOHN A MATHENY	COLUMBIA WINAIR CO	10/02/2023	$64.45
	LOWES #00358	10/02/2023	$20.56
	LOWES #01064	10/06/2023	$87.22
	HARBOR FREIGHT TOOLS3213	10/06/2023	$60.82
	HUMBOLDT MFG CO	10/09/2023	$401.00
	HARBOR FREIGHT TOOLS 634	10/16/2023	$38.72
	BRIDGESTONE HOSEPOWER	10/16/2023	$61.56
	SKIDMORE WILHELM	10/20/2023	$692.09
	TFS FISHER SCI ATL	10/21/2023	$463.63
	WAL-MART #1286	10/23/2023	$45.81
			$1,935.86
JOHN D MAGNI	LOWES #00385	10/19/2023	$18.25
			$18.25
JOHN D. BEACH	O'REILLY AUTO PARTS 5269	10/24/2023	$35.79
			$35.79
JOHN E BROCK	PEE DEE SUPPLY	10/17/2023	$22.00
			$22.00
JOHN F. CARMICHAEL	SPARROW & KENNEDY TRACTOR	10/02/2023	$2,344.25
	QUALITY EQUIPMENT 33 CLIO	10/03/2023	$225.15
	DILLON TRACTOR	10/05/2023	$1,561.10
	BTS #16	10/05/2023	$415.65
	CAROLINA INTERNATIONAL TR	10/05/2023	$1,414.63
	HOME AND INDUSTRIAL SUPPL	10/11/2023	$63.24
	HOME AND INDUSTRIAL SUPPL	10/11/2023	$135.36
	THOM-CHEM INC.	10/12/2023	$483.84
	BELLINGER PARTS 0009130	10/12/2023	$168.86
	FRED'S TIRE & AUTO REPAI	10/12/2023	$1,364.97
	BTS #16	10/13/2023	$51.22
	BTS #16	10/16/2023	$214.72
	HOME AND INDUSTRIAL SUPPL	10/18/2023	$15.26
	DAVIS SERVICE CENTER INC	10/18/2023	$348.00
	AGRI SUPPLY - FLORENCE	10/18/2023	$394.85
	MOMAR INCORPORATED	10/19/2023	$2,008.85
	BELLINGER PARTS 0009130	10/19/2023	$217.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	BELLINGER PARTS 0009130	10/24/2023	$5.28
	SPARROW & KENNEDY TRACTOR	10/25/2023	$1,188.81
			$12,621.38
JOHN R MOORE	EARL DUDLEY	10/09/2023	$369.53
	EARL DUDLEY	10/16/2023	$556.50
	EARL DUDLEY	10/17/2023	$39.94
			$965.97
JOHN T DANIELS	NAPA AUTO 3000000	09/29/2023	$3.69
	BLANCHARD RIDGE SPRING	09/29/2023	$492.26
	NAPA AUTO 3000000	09/29/2023	$137.13
	TRACTOR SUPPLY #2058	10/02/2023	$188.98
	NAPA AUTO 3000000	10/02/2023	$266.63
	NAPA AUTO 3000000	10/02/2023	$151.17
	BLANCHARD RIDGE SPRING	10/03/2023	$1,506.60
	NAPA AUTO 3000000	10/03/2023	$36.35
	NAPA AUTO 3000000	10/04/2023	$93.29
	NAPA AUTO 3000000	10/05/2023	$527.17
	AUTO SAFETY GLASS N BUMP	10/04/2023	$492.29
	NAPA AUTO 3000000	10/06/2023	$270.51
	NAPA AUTO 3000000	10/06/2023	$90.16
	BLANCHARD RIDGE SPRING	10/06/2023	$449.82
	BONNELL INDUSTRIES	10/06/2023	$171.83
	NAPA AUTO 3000000	10/06/2023	$262.05
	FORRESTSTIRESERVICE	10/09/2023	$20.00
	BLANCHARD RIDGE SPRING	10/09/2023	$532.43
	DURACO	10/09/2023	$105.63
	NAPA AUTO 3000000	10/10/2023	$16.63
	BLANCHARD RIDGE SPRING	10/12/2023	$269.62
	JES Equipment Services	10/13/2023	$676.51
	DURACO	10/17/2023	$943.44
	NAPA AUTO 3000000	10/18/2023	$50.21
	NAPA AUTO 3000000	10/19/2023	$15.93
	NAPA AUTO 3000000	10/20/2023	$147.91
	NAPA AUTO 3000000	10/30/2023	$52.42
	NAPA AUTO 3000000	10/30/2023	$97.51
			$8,068.17
JOHN W BACKSTROM	USPS PO 4577200135	10/02/2023	$128.00
	TYLER BROTHERS	10/02/2023	$125.00
	SQ THE WHO SAID GUY, PAG	10/12/2023	$149.71
			$402.71
JOHN W TIMMERMAN	CHEMTEK INC	10/02/2023	$192.75
	LOWES #00518	10/05/2023	$108.41
	HARBOR FREIGHT TOOLS 532	10/09/2023	$145.49
	LINE-X OF THE CAROLINAS	10/09/2023	$181.85
	QUARLES SUPPLY CO INC	10/12/2023	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN W TIMMERMAN	SHOE DEPT 1443	10/12/2023	$125.00
	QUARLES SUPPLY CO INC	10/12/2023	$112.35
	SHOE DEPT 1443	10/12/2023	$96.29
	TRACTOR-SUPPLY-CO #0471	10/13/2023	$187.24
	LOWES #00518	10/19/2023	$272.56
	LOWES #00518	10/19/2023	$454.79
	A-1 Tire of Abbeville	10/26/2023	$450.86
	SUMMIT ACE OF ABBEVILLE	10/26/2023	$64.19
	THE HOLLOWAY COMPANY	10/27/2023	$113.53
	THE HOLLOWAY COMPANY	10/27/2023	$138.69
	THE HOLLOWAY COMPANY	10/28/2023	$274.46
			$3,043.46
JOHN W WHEELER	LOWES #00518	10/24/2023	$49.36
	LINE-X OF THE CAROLINAS	10/24/2023	$84.20
			$133.56
JOHN W WILLIAMS	TRACTOR-SUPPLY-CO #0423	10/26/2023	$47.56
			$47.56
JON T GREER	THE HOME DEPOT #1118	09/29/2023	$16.23
	APPALACHIAN SPRINGS BOTT	09/29/2023	$28.65
	O'REILLY 2104	10/03/2023	$28.33
	AUTOZONE #3829	10/03/2023	$21.39
	FORNEY LP	10/04/2023	$1,192.00
	FORNEY LP	10/04/2023	$65.79
	CDW GOVT #MM78222	10/13/2023	$217.98
			$1,570.37
JON W KANGAS	LE BLEU ENTERPRISES	10/01/2023	$68.80
	FORTILINE-LEXINGTON - 003	10/11/2023	$444.75
			$513.55
JONATHAN A LUCAS	FORMS AND SUPPLY	09/28/2023	$33.37
	SQ US WIPING MATERIALS C	10/05/2023	$1,014.13
	GRAINGER	10/27/2023	$25.25
			$1,072.75
JONATHAN R VAUGHN	HALL MANUFACTURING	10/11/2023	$2,307.38
	QUARLES SUPPLY CO INC	10/23/2023	$243.43
	ABBEVILLE HARDWARE	10/24/2023	$58.68
			$2,609.49
JOSEPH D TOLLEY	NAPA STORE 1017093	10/08/2023	$9.46
	NAPA STORE 1017093	10/08/2023	$9.46
			$18.92
JOSEPH G GAINEY	ALCAM INC	09/29/2023	$1,183.26
	NAPA AUTO PARTS 0020619	10/03/2023	$103.31
	O'REILLY 4487	10/03/2023	$11.33
	HOLLAND TIRE	10/04/2023	$207.50
	NAPA AUTO PARTS 0020619	10/04/2023	$341.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINEY	O'REILLY 4487	10/05/2023	$111.23
	NAPA AUTO PARTS 0020619	10/05/2023	$200.91
	NAPA AUTO PARTS 0020619	10/05/2023	$40.44
	NAPA AUTO PARTS 0020619	10/05/2023	$247.06
	WM SUPERCENTER #795	10/09/2023	$35.59
	NAPA AUTO PARTS 0020619	10/10/2023	$17.96
	NAPA AUTO PARTS 0020619	10/10/2023	$137.24
	LEE TRANSPORT INC	10/10/2023	$456.11
	HOLLAND TIRE	10/11/2023	$508.44
	CAROLINA HYDRAULICS	10/10/2023	$436.09
	NAPA AUTO PARTS 0020619	10/12/2023	$32.16
	GRAINGER	10/12/2023	$120.41
	O'REILLY 4487	10/12/2023	$18.35
	TRACTOR SUPPLY CO #1708	10/12/2023	$251.51
	TRACTOR SUPPLY CO #1708	10/13/2023	$14.56
	NAPA AUTO PARTS 0020619	10/16/2023	$30.10
	NAPA AUTO PARTS 0020619	10/16/2023	$118.64
	GRAINGER	10/17/2023	$552.77
	BLANCHARD AIKEN	10/18/2023	$528.17
	IN M&M GLASS SERVICES OF	10/20/2023	$334.75
	NAPA AUTO PARTS 0020619	10/25/2023	$914.16
	NAPA AUTO PARTS 0020619	10/25/2023	$59.21
	LEE TRANSPORT INC	10/25/2023	$566.21
	O'REILLY 4487	10/25/2023	$22.66
	NAPA AUTO PARTS 0020619	10/26/2023	$366.77
	NAPA AUTO PARTS 0020619	10/26/2023	$113.25
	GRAINGER	10/26/2023	$402.08
	NAPA AUTO PARTS 0020619	10/27/2023	$24.11
	KIMBALL MIDWEST PAYEEZY	10/27/2023	$278.14
	BLACKS SUPPLY	10/27/2023	$8.52
	NAPA AUTO PARTS 0020619	10/30/2023	$82.86
			$8,877.79
JOSEPH H DAVIS III	SUNBELT RENTALS #0029	10/05/2023	$215.99
	SAF-GARD SAFETY SHOE	10/05/2023	$124.74
	SAF-GARD SAFETY SHOE	10/05/2023	$124.74
	LOWES #02803	10/13/2023	$24.47
	LOWES #02803	10/13/2023	$55.02
	LOWES #02803	10/16/2023	$24.00
	ACADEMY SPORTS #196	10/27/2023	$113.39
	ACADEMY SPORTS #196	10/27/2023	$80.97
	OFFICE DEPOT #336	10/27/2023	$327.21
	LOWES #02803	10/30/2023	$114.29
	USPS PO 4522200532	10/30/2023	$17.60
			$1,222.42
JOSEPH H TOOLEY	LOWES #00728	10/16/2023	$27.22
	MOMAR INCORPORATED	10/18/2023	$644.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$672.21
JOSEPH L. BAGGETT III	O'REILLY 4674	09/29/2023	$19.25
	O'REILLY 4674	09/29/2023	$19.25
	O'REILLY 4674	09/29/2023	$38.50
	BARNARD TIRE CO INC	10/05/2023	$540.12
	TRACTOR SUPPLY #2384	10/11/2023	$117.69
	BARNARD TIRE CO INC	10/11/2023	$898.24
			$1,633.05
JOSHUA A WILLIAMS	FAMILY DOLLAR	10/17/2023	$26.57
	OSWALD WHOLESALE LUMBER C	10/19/2023	$900.14
	CALHOUN SUPPLY CO INC	10/23/2023	$187.07
			$1,113.78
JOSHUA S KELLY	SIMPSONS ACE HDWE	09/29/2023	$96.28
	HARBOR FREIGHT TOOLS 672	09/29/2023	$76.98
	HYMAN PAPER CO INC	09/29/2023	$175.68
	WAL-MART #5383	10/05/2023	$43.31
	WALLY'S HARDWARE	10/10/2023	$43.54
	DIVERSIFIED RECYCLING	10/16/2023	$190.00
	WAL-MART #5383	10/19/2023	$43.31
	WALLY'S HARDWARE	10/20/2023	$63.12
	HYMAN PAPER CO INC	10/23/2023	$118.82
	WAL-MART #5383	10/30/2023	$43.31
			$894.35
JUANITA P CAMPBELL	FORMS AND SUPPLY	10/12/2023	$162.73
			$162.73
JUDY R COLE	FORMS AND SUPPLY	10/06/2023	$132.38
	FORMS AND SUPPLY	10/06/2023	$167.05
	FORMS AND SUPPLY	10/05/2023	$96.73
	FORMS AND SUPPLY	10/11/2023	$8.43
	MAJOR GRAPHICS	10/18/2023	$376.53
	FORMS AND SUPPLY	10/18/2023	$72.69
	USPS PO 4565400115	10/20/2023	$8.56
	FORMS AND SUPPLY	10/26/2023	$257.61
			$1,119.98
JULIA S WALLACE	FORMS AND SUPPLY	09/27/2023	$92.32
	FORMS AND SUPPLY	09/27/2023	$191.62
	USPS PO 4505800512	10/17/2023	$5.01
	USPS PO 4505800512	10/18/2023	$5.01
	USPS PO 4505800512	10/25/2023	$10.02
	INDUSTRIAL SOLUTIONS AND	10/26/2023	$495.07
			$799.05
JULIE L COLLINS	BUG BUSTERS	10/02/2023	$150.00
	SPECIALTY ROLL PRODUCTS I	10/02/2023	$29.63
	FORMS AND SUPPLY	09/26/2023	$53.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JULIE L COLLINS	PRECISION TANK SERVICE	10/09/2023	$685.00
			$918.12
JUSTIN C BROWN	LOWES #02358	10/16/2023	$80.55
	AUTOZONE #1001	10/24/2023	$32.39
			$112.94
JUSTIN L POWELL	TRACTOR SUPPLY #2386	10/02/2023	$118.79
	STUCKEY AUTO PARTS, INC.	10/12/2023	$291.33
	TRACTOR SUPPLY #2386	10/20/2023	$118.79
	FORMS AND SUPPLY	10/25/2023	$314.01
			$842.92
KALLI W DOVE	CORE & MAIN - SC014	10/16/2023	$2,151.61
	GRAINGER	10/18/2023	$494.27
	INDUSTRIAL SOLUTIONS AND	10/27/2023	$1,008.72
			$3,654.60
KARA R WEBER	OFFICE DEPOT #332	10/10/2023	$237.59
			$237.59
KAREN S CUMALANDER	FORMS AND SUPPLY	10/10/2023	$202.54
	FORMS AND SUPPLY	10/12/2023	$28.32
	FORESTRY SUPPLIERS INC	10/13/2023	$98.36
			$329.22
KATELYN D SMITH	VARI SALES CORPORATION	10/17/2023	$292.50
			$292.50
KAY S THOMPSON	THE HOLLOWAY COMPANY	10/04/2023	$40.21
	BLANCHARD GREENWOOD	10/04/2023	$1,528.38
	THE HOLLOWAY COMPANY	10/04/2023	$483.03
	ROBERTSONS ACE	10/04/2023	$2.55
	THOM-CHEM INC.	10/05/2023	$515.20
	NAPA STORE 1081770	10/05/2023	$18.30
	NAPA STORE 1081770	10/09/2023	$43.15
	JETER AUTO SUPPLY	10/09/2023	$523.15
	NAPA STORE 1081770	10/12/2023	$60.16
	NAPA STORE 1081770	10/13/2023	$427.76
	NAPA STORE 1081770	10/13/2023	$43.97
	NAPA STORE 1081770	10/16/2023	$38.74
	SHARE CORP	10/16/2023	$908.79
	JETER AUTO SUPPLY	10/16/2023	$139.40
	BLANCHARD MACHINERY	10/17/2023	$333.70
	NAPA STORE 1081770	10/17/2023	$80.41
	NORRIS SUPPLY COMPANY	10/17/2023	$142.35
	JETER AUTO SUPPLY	10/16/2023	$141.99
	NAPA STORE 1081770	10/17/2023	$43.55
	NAPA STORE 1081770	10/17/2023	$45.28
	MOMAR, INC	10/17/2023	$1,897.65
	NAPA STORE 1081770	10/18/2023	$36.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	IN COLD SPRING ENTERPRIS	10/19/2023	$466.26
	NAPA STORE 1081770	10/19/2023	$14.08
	JETER AUTO SUPPLY	10/18/2023	$159.65
	JETER AUTO SUPPLY	10/19/2023	$15.83
	NAPA STORE 1081770	10/20/2023	$43.55
	NAPA STORE 1081770	10/23/2023	$25.92
	NAPA STORE 1081770	10/24/2023	$13.71
	NAPA STORE 1081770	10/24/2023	$69.53
	CYCLESORB	10/26/2023	$377.48
	NAPA STORE 1081770	10/30/2023	$20.38
			$8,700.73
KAYLA H TODD	FASTENAL COMPANY 01SCMYR	10/12/2023	$48.46
	WAL-MART #0625	10/13/2023	$56.18
	WM SUPERCENTER #625	10/24/2023	$419.50
			$524.14
KEITH P WARD	NTE 5523	10/13/2023	$1,119.90
	WINNSBORO BUILDER SUPPLY	10/18/2023	$1.07
			$1,120.97
KELLEY A HARRISON	WAL-MART #0638	10/04/2023	$20.07
	HARRISONS WORKWEAR SPARTA	10/12/2023	$125.00
	HARRISONS WORKWEAR SPARTA	10/12/2023	$125.00
	HARRISONS WORKWEAR SPARTA	10/12/2023	$125.00
			$395.07
KELLY F. SIMPSON	BLANCHARD MACHINERY	10/03/2023	$266.78
	NAPA AUTO PARTS 0000704	10/04/2023	$55.08
	LAKE KEOWEE FORD	10/03/2023	$23.38
	BLANCHARD MACHINERY	10/06/2023	$147.30
	C & A EQUIPMENT SERVICES	10/11/2023	$74.61
	TRACTOR SUPPLY #1210	10/18/2023	$158.99
	DEUTZ Corporation	10/25/2023	$2,199.74
	TRI COUNTY HOSE & HYDRAUL	10/27/2023	$326.11
	NAPA AUTO PARTS 0000704	10/27/2023	$6.34
			$3,258.33
KELVIN MITCHELL	TYLER BROTHERS	10/03/2023	$125.00
	TYLER BROTHERS	10/03/2023	$6.01
	TYLER BROTHERS	10/03/2023	$118.79
	TYLER BROTHERS	10/12/2023	$125.00
	BL RENTALS AND INFLATABLE	10/18/2023	$42.79
	TUCKER-KIRBY CHARLOTTE	10/20/2023	$423.36
			$840.95
KENNETH I ADAMS	CONWAY FEED & GARDEN	10/10/2023	$125.00
	CONWAY FEED & GARDEN	10/16/2023	$125.00
	CONWAY FEED & GARDEN	10/25/2023	$125.00
	CONWAY FEED & GARDEN	10/25/2023	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH I ADAMS	CONWAY FEED & GARDEN	10/25/2023	$106.91
			$606.91
KENNETH R. COLLINS	THE HOME DEPOT #8913	10/16/2023	$21.54
	EVANS PETROLEUM CO INC	10/24/2023	$45.00
			$66.54
KENNETH TATUM	BLANCHARD RIDGE SPRING	10/02/2023	$369.82
	THE HOLLOWAY COMPANY	10/03/2023	$197.01
	CARQUEST AUTO SUPPLY	10/03/2023	$47.19
	CARQUEST AUTO SUPPLY	10/03/2023	$46.19
	CARQUEST AUTO SUPPLY	10/04/2023	$63.55
	BLANCHARD RIDGE SPRING	10/06/2023	$1,815.38
	THE HOLLOWAY COMPANY	10/09/2023	$117.92
	CARQUEST AUTO SUPPLY	10/09/2023	$59.93
	CARQUEST AUTO SUPPLY	10/10/2023	$232.47
	CARQUEST AUTO SUPPLY	10/11/2023	$235.93
	A-1 Tire of Abbeville	10/11/2023	$1,190.71
	CARQUEST AUTO SUPPLY	10/17/2023	$106.29
	CARQUEST AUTO SUPPLY	10/17/2023	$53.15
	H & H INDUSTRIAL MAINTENA	10/19/2023	$400.00
	BLANCHARD RIDGE SPRING	10/19/2023	$250.53
	H & H INDUSTRIAL MAINTENA	10/19/2023	$990.00
	CARQUEST AUTO SUPPLY	10/24/2023	$202.15
	CARQUEST AUTO SUPPLY	10/24/2023	$8.45
	CARQUEST AUTO SUPPLY	10/25/2023	$62.41
	CARQUEST AUTO SUPPLY	10/25/2023	$9.43
	CARQUEST AUTO SUPPLY	10/25/2023	$44.91
	CARQUEST AUTO SUPPLY	10/25/2023	$103.02
	CARQUEST AUTO SUPPLY	10/30/2023	$20.14
	CARQUEST AUTO SUPPLY	10/30/2023	$274.95
			$6,901.53
KENNETH W BRYANT	HARBOR FREIGHT TOOLS 532	10/04/2023	$40.65
	ADVANCE AUTO PARTS 5690	10/05/2023	$54.23
	ADVANCE AUTO PARTS 5690	10/05/2023	$23.58
	LAKELAND CARTS	10/06/2023	$330.63
	CARQUEST 14800	10/06/2023	$21.99
	A-1 Tire of Abbeville	10/06/2023	$1,169.49
	ADVANCE AUTO PARTS 5690	10/06/2023	$213.89
	A-1 Tire of Abbeville	10/06/2023	$6.66
	GRAINGER	10/06/2023	$61.11
	THE HOLLOWAY COMPANY	10/10/2023	$479.78
	MCMASTER-CARR	10/09/2023	$42.45
	O'REILLY 1442	10/13/2023	$58.80
	O'REILLY 1442	10/13/2023	$50.56
	ADVANCE AUTO PARTS 5690	10/16/2023	$293.86
	O'REILLY 1442	10/16/2023	$38.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	GEORGE BALLENTINE FORD	10/17/2023	$18.35
	CHAMPION MOTOR GRADERS	10/18/2023	$708.48
	GRAINGER	10/19/2023	$956.29
	GRAINGER	10/20/2023	$284.85
	HARBOR FREIGHT TOOLS 532	10/20/2023	$738.19
	GEORGE BALLENTINE FORD	10/20/2023	$105.00
	ADVANCE AUTO PARTS 5690	10/23/2023	$7.49
	ABBEVILLE HARDWARE	10/23/2023	$37.96
	SUMMIT ACE OF ABBEVILLE	10/23/2023	$6.40
	DOBBS EQUIPMENT	10/24/2023	$1,342.50
	CIRCUIT BOARD MEDICS	10/24/2023	$319.99
	CAROLINA INTERNATIONAL TR	10/25/2023	$119.78
			$7,531.47
KERI V YOUNG	ADVANCE AUTO PARTS 5530	10/02/2023	$146.15
	O'REILLY 1474	10/02/2023	$365.88
	BLANCHARD GREENWOOD	10/02/2023	$169.80
	THE HOLLOWAY COMPANY	10/03/2023	$51.14
	A-1 Tire of Abbeville	10/03/2023	$400.37
	CARQUEST 14800	10/05/2023	$144.63
	CARQUEST 14800	10/05/2023	$285.58
	O'REILLY 1474	10/05/2023	$6.69
	BLANCHARD GREENWOOD	10/06/2023	$98.28
	CARQUEST 14800	10/06/2023	$39.56
	THE HOLLOWAY COMPANY	10/09/2023	$138.72
	O'REILLY 1474	10/09/2023	$121.96
	CARQUEST 14800	10/10/2023	$6.09
	CARQUEST 14800	10/10/2023	$34.39
	O'REILLY 1474	10/10/2023	$243.92
	CARQUEST 14800	10/10/2023	$182.78
	CARQUEST 14800	10/10/2023	$451.73
	O'REILLY 1474	10/10/2023	$121.96
	CARQUEST 14800	10/10/2023	$100.86
	CARQUEST 14800	10/11/2023	$194.42
	CARQUEST 14800	10/11/2023	$113.12
	CARQUEST 14800	10/11/2023	$100.86
	CARQUEST 14800	10/11/2023	$29.31
	HALL MANUFACTURING	10/11/2023	$352.48
	CAROLINA TOOL CO INC	10/12/2023	$104.05
	CARQUEST 14800	10/12/2023	$97.05
	CARQUEST 14800	10/12/2023	$33.46
	CARQUEST 14800	10/12/2023	$34.39
	CARQUEST 14800	10/12/2023	$94.16
	CARQUEST 14800	10/12/2023	$12.60
	CARQUEST 14800	10/13/2023	$115.43
	CARQUEST 14800	10/13/2023	$291.68
	CARQUEST 14800	10/13/2023	$476.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KERI V YOUNG	CARQUEST 14800	10/13/2023	$186.94
	CARQUEST 14800	10/13/2023	$72.29
	O'REILLY 1474	10/16/2023	$47.76
	CARQUEST 14800	10/17/2023	$12.73
	AG PRO WILLIAMSTON 010115	10/16/2023	$741.89
	CARQUEST 14800	10/17/2023	$83.36
	HALL MANUFACTURING	10/17/2023	$461.83
	O'REILLY 1474	10/18/2023	$121.96
	CARQUEST 14800	10/19/2023	$84.25
	CARQUEST 14800	10/19/2023	$182.78
	FASTENAL COMPANY 01SCGRN	10/19/2023	$215.34
	HALL MANUFACTURING	10/19/2023	$104.50
	GYRO-TRAC CORPORATION	10/18/2023	$122.67
	AG PRO WILLIAMSTON 010115	10/20/2023	$741.89
	FORMS AND SUPPLY	10/17/2023	$247.20
	CARQUEST 14800	10/24/2023	$37.26
	NATIONAL EQUIPMENT DEALE	10/24/2023	$1,170.72
	O'REILLY 1474	10/24/2023	$74.88
	GRAINGER	10/25/2023	$249.52
	CARQUEST 14800	10/26/2023	$10.48
	THE HOLLOWAY COMPANY	10/26/2023	$326.75
	CARQUEST 14800	10/26/2023	$55.44
	CARQUEST 14800	10/26/2023	$55.60
	CYCLESORB	10/26/2023	$38.48
	CARQUEST 14800	10/30/2023	$207.36
	A-1 Tire of Abbeville	10/30/2023	$322.16
	FASTENAL COMPANY 01SCGRN	10/30/2023	$45.00
	A-1 Tire of Abbeville	10/30/2023	$354.07
	BLANCHARD GREENWOOD	10/30/2023	$123.19
	BLANCHARD GREENWOOD	10/30/2023	$576.21
			$12,234.19
KEVIN B. POSTON	WAL-MART #0621	10/03/2023	$97.18
	COKER OIL CO	10/03/2023	$260.14
	ACADEMY SPORTS #196	10/04/2023	$97.19
	AGRI SUPPLY - FLORENCE	10/09/2023	$75.58
			$530.09
KEVIN L SPIVEY	WM SUPERCENTER #4457	10/04/2023	$309.30
	WAL-MART #0586	10/10/2023	$70.14
	HARBOR FREIGHT TOOLS 726	10/10/2023	$31.25
	WALKERS TRUE VALUE	10/10/2023	$33.94
	CONWAY FEED & GARDEN	10/13/2023	$125.00
			$569.63
KIMBERLY G. PRICE	TRACTOR SUPPLY #2681	10/04/2023	$275.97
	WAL-MART #0629	10/09/2023	$138.85
	O'REILLY 2348	10/09/2023	$25.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$440.46
KIMBERLY M ASHLEY	FORMS AND SUPPLY	09/27/2023	$137.37
	GRAINGER	10/02/2023	$289.24
	GRAINGER	10/10/2023	$77.55
	GRAINGER	10/12/2023	$111.18
	GRAINGER	10/13/2023	$249.62
	FORMS AND SUPPLY	10/12/2023	$153.44
	USPS PO 4536400646	10/18/2023	$79.20
	WWW.NORTHERNSAFETY.COM	10/20/2023	$231.44
	BLANCHARD MACHINERY COMP	10/28/2023	$586.44
	FORMS AND SUPPLY	10/25/2023	$354.62
			$2,270.10
KIP R HUSTON	LOWES #02520	10/17/2023	$96.21
	LOWES #02520	10/19/2023	$105.80
	LOWES #02520	10/23/2023	$291.00
			$493.01
KRISTI H JOHNSON	WAL-MART #3367	10/05/2023	$4.93
			$4.93
KRISTINE S. NIX	HALL MANUFACTURING	09/29/2023	$225.10
	O'REILLY 4715	10/02/2023	$39.64
	O'REILLY 4715	10/02/2023	$13.25
	MULTI-WING US INC.	10/04/2023	$706.71
	WALTERBORO FORD	10/03/2023	$112.05
	GRAINGER	10/06/2023	$187.84
	DOBBS EQUIPMENT	10/06/2023	$144.49
	O'REILLY 4715	10/11/2023	$7.48
	DOBBS EQUIPMENT	10/11/2023	$106.87
	Alamo Industrial	10/11/2023	$188.75
	JAMAR TECHNOLOGIES INC	10/16/2023	$928.00
	LOVE CHEVROLET PARTS AND	10/19/2023	$140.02
	LEE TRANSPORT INC	10/19/2023	$698.20
	WALTERBORO FORD	10/20/2023	$91.41
	ADVANCE AUTO PARTS #9847	10/20/2023	$300.83
	ADVANCE AUTO PARTS #9847	10/23/2023	$23.58
	HAMPTON PARTS 0024046	10/24/2023	$63.43
	O'REILLY 4715	10/25/2023	$80.24
	SAVANNAH CLEANING SYSTEMS	10/25/2023	$849.99
	LEE TRANSPORT INC	10/25/2023	$44.33
	LEE TRANSPORT INC	10/26/2023	$214.28
	DOBBS EQUIPMENT	10/30/2023	$23.68
			$5,190.17
KURT W MEAD	WHITE CAP #239	10/16/2023	$495.38
	LOWES #00728	10/19/2023	$97.86
			$593.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KYLE M HARDWICK	WAL-MART #0586	10/11/2023	$21.47
	WM SUPERCENTER #586	10/26/2023	$47.91
			$69.38
LATASHA CRUMPTON	THE STATE NEWSPAPER	10/07/2023	$24.99
	THE SUN NEWS	10/24/2023	$203.99
			$228.98
LATOSHA L CARMICHAEL	Spectrum	10/09/2023	$108.23
	NSC NORTHERN SAFETY CO	10/11/2023	$179.25
	NSC NORTHERN SAFETY CO	10/11/2023	$14.99
	NSC NORTHERN SAFETY CO	10/12/2023	$19.45
	CDW DIR #MN10217	10/16/2023	$957.31
	FORMS AND SUPPLY	10/24/2023	$63.71
			$1,342.94
LAVERN D FRYAR	FORMS AND SUPPLY	10/13/2023	$218.15
			$218.15
LAWANDA Q RAYMOND	RIDGELAND LUMBER AND HA	10/05/2023	$170.49
	RIDGELAND LUMBER AND HA	10/13/2023	$30.29
	ROSCO INDUSTRIAL SUPPLY	10/17/2023	$212.67
	FORTILINE-CHARLESTON	10/20/2023	$788.59
	FASTENAL COMPANY 01SCCOL	10/23/2023	$664.78
			$1,866.82
LEE D MCDANIEL	ADVANCE AUTO PARTS #5190	10/06/2023	$30.21
	ADVANCE AUTO PARTS #5190	10/06/2023	$44.24
	SIMPSON MANNING HDWE	10/19/2023	$71.16
			$145.61
LEROY MCELVEEN JR	SCHOFIELD HARDWARE	10/02/2023	$123.11
	LOWES #01075	10/04/2023	$461.03
			$584.14
LESLIE D BOWICK	OLD STONE TRACTOR CO	09/29/2023	$1,928.16
	BORDER EQUIPMENT OF AUGU	09/28/2023	$202.17
	QUALITY CHRYSLER	09/29/2023	$383.30
	STAFFORD NUT & BOLT	10/02/2023	$207.11
	OLD STONE TRACTOR CO	10/02/2023	$1,418.36
	COMPANY WRENCH LEXINGTON	10/03/2023	$324.60
	COMPANY WRENCH LEXINGTON	10/03/2023	$593.25
	JES Equipment Services	10/05/2023	$476.82
	STAFFORD NUT & BOLT	10/09/2023	$379.08
	A-1 Tire of Abbeville	10/10/2023	$161.04
	NPC NEW PIG CORP	10/10/2023	$629.14
	THOMPSON HARDWARE	10/11/2023	$14.02
	ATMAX Equipment Co	10/11/2023	$2,160.52
	DILLON SUPPLY	10/12/2023	$145.20
	WAL-MART #6887	10/12/2023	$37.43
	THOMPSON HARDWARE	10/13/2023	$32.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE D BOWICK	THOMPSON HARDWARE	10/13/2023	$14.76
	CARQUEST AUTO SUPPLY	10/13/2023	$260.61
	STAFFORD NUT & BOLT	10/24/2023	$66.96
	CARQUEST AUTO SUPPLY	10/25/2023	$31.28
	CARQUEST AUTO SUPPLY	10/30/2023	$11.32
			$9,477.88
LESTER E PARRIS	RANDOLPH SUPPLY INC	10/02/2023	$24.58
	GAFFNEY BUICK GMC INC	10/04/2023	$30.35
	GAFFNEY BUICK GMC INC	10/04/2023	$96.19
	BENNETT EQUIPMENT & SUPP	10/04/2023	$47.03
	DEXTER TRAILER SUP 11	10/12/2023	$852.59
	DEXTER TRAILER SUP 11	10/13/2023	$106.47
	GAFFNEY BUICK GMC INC	10/13/2023	$6.53
	AG PRO SPARTANBURG 010132	10/23/2023	$131.19
	BLANCHARD MACHINERY	10/25/2023	$599.49
	CAROLINA INTERNATIONAL TR	10/24/2023	$110.91
	WAKEFIELD AUTOMOTIVE	10/24/2023	$71.21
	AUTO GALLERY FORD LLC	10/30/2023	$320.02
			$2,396.56
LIANE WHITE	FORMS AND SUPPLY	10/24/2023	$145.27
			$145.27
LINDA GAYLE	TRUCK SUPPLY CO OF SC	10/04/2023	$104.97
	GRAINGER	10/05/2023	$222.78
	SAFETY KLEEN SYSTEMS	10/06/2023	$368.10
	SIMPSON ACE HDWE	10/10/2023	$99.79
	BRIDGESTONE HOSEPOWER	10/16/2023	$692.69
	CENTURY GLASS	10/18/2023	$175.00
	TOBENS TRUCK REPAIR LLC	10/18/2023	$100.00
	GRAINGER	10/25/2023	$23.20
	SIMPSONS ACE HDWE	10/25/2023	$125.00
	SIMPSON ACE HDWE	10/27/2023	$4.24
			$1,915.77
LINDA KIND	WM SUPERCENTER #1017	10/05/2023	$16.87
	GRAINGER	10/06/2023	$915.50
	GRAINGER	10/12/2023	$474.84
	WAL-MART #1017	10/23/2023	$36.94
	WM SUPERCENTER #1017	10/23/2023	$7.11
	SMITH AND JONES JANITORIA	10/24/2023	$763.71
	GRAINGER	10/30/2023	$386.77
	SIMPSON MANNING HDWE	10/30/2023	$19.83
			$2,621.57
LINDA L JOHNSON	FORMS AND SUPPLY	10/11/2023	$35.19
			$35.19
LISA K GALLE	STAPLS7616408895000001	10/06/2023	$22.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LISA K GALLE	FORMS AND SUPPLY	10/06/2023	$39.61
	FORMS AND SUPPLY	10/13/2023	$98.11
			$160.02
LORI E ELDER	SCDNR-FARMERS MARKET	10/12/2023	$10.17
			$10.17
LORIS BROOKER	HOMEDEPOT.COM	10/09/2023	$263.52
	HOMEDEPOT.COM	10/09/2023	$140.34
	FORMS AND SUPPLY	10/12/2023	$124.32
	VAUGHN ELECTRONICS INC	10/17/2023	$5.40
	LOWES #00559	10/17/2023	$170.86
	WAL-MART #0616	10/17/2023	$60.80
	AT&T STORE	10/18/2023	$64.20
			$829.44
LOUIS G GROOMS	LOWES #02803	10/12/2023	$271.21
	FASTENAL COMPANY 01SCDAR	10/24/2023	$83.16
	FASTENAL COMPANY 01SCDAR	10/26/2023	$361.58
			$715.95
LOVIE M ANDERSON	KIMBALL MIDWEST PAYEEZY	09/29/2023	$415.10
	JOWERS AUTO INC	09/29/2023	$87.55
	BELLINGER PARTS 0001806	09/29/2023	$113.03
	BARRYS OUTDOOR POWER EQUI	10/03/2023	$42.99
	LEE TRANSPORT INC	10/03/2023	$341.91
	BELLINGER PARTS 0001806	10/03/2023	$4.80
	AMERICAN INDUSTRIES INC	10/03/2023	$315.09
	BELLINGER PARTS 0001806	10/03/2023	$6.03
	BELLINGER PARTS 0001806	10/03/2023	$247.44
	BELLINGER PARTS 0001806	10/04/2023	$8.16
	LINDER INDSTRL-N. CHARLES	10/04/2023	$319.12
	NATIONAL EQUIPMENT DEALE	10/04/2023	$401.45
	BELLINGER PARTS 0001806	10/04/2023	$2.52
	BELLINGER PARTS 0001806	10/05/2023	$7.55
	BELLINGER PARTS 0001806	10/05/2023	$11.25
	BELLINGER PARTS 0001806	10/05/2023	$36.06
	NATIONAL EQUIPMENT DEALE	10/05/2023	$101.91
	AYNOR TIRE MART INC	10/06/2023	$22.95
	ASCENDUM COLUMBIA 215	10/06/2023	$1,050.06
	BELLINGER PARTS 0001806	10/11/2023	$164.93
	BELLINGER PARTS 0001806	10/12/2023	$108.77
	INDUSTRIAL SOLUTIONS AND	10/13/2023	$420.07
	BELLINGER PARTS 0001806	10/16/2023	$15.39
	BELLINGER PARTS 0001806	10/16/2023	$11.31
	BELLINGER PARTS 0001806	10/16/2023	$115.47
	BELLINGER PARTS 0001806	10/17/2023	$70.33
	BELLINGER PARTS 0001806	10/18/2023	$198.81
	BELLINGER PARTS 0001806	10/18/2023	$485.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LOVIE M ANDERSON	BELLINGER PARTS 0001806	10/19/2023	$618.55
	BELLINGER PARTS 0001806	10/20/2023	$23.05
	BELLINGER PARTS 0001806	10/20/2023	$16.60
	BELLINGER PARTS 0001806	10/20/2023	$4.80
	BELLINGER PARTS 0001806	10/20/2023	$78.39
	ASCENDUM COLUMBIA 215	10/20/2023	$186.17
	BELLINGER PARTS 0001806	10/23/2023	$37.56
	BELLINGER PARTS 0001806	10/24/2023	$269.47
	BELLINGER PARTS 0001806	10/25/2023	$350.93
	BELLINGER PARTS 0001806	10/25/2023	$199.53
	BELLINGER PARTS 0001806	10/25/2023	$322.77
	BELLINGER PARTS 0001806	10/26/2023	$4.85
	CONWAY FORD	10/26/2023	$96.62
	ASCENDUM COLUMBIA 215	10/26/2023	$1,058.32
			$8,393.23
LUTHER W GIBSON	TYLER BROTHERS	10/20/2023	$107.98
	TYLER BROTHERS	10/20/2023	$125.00
			$232.98
MANDY C HOLCOMBE	DUNCANS HOME CENTER	10/20/2023	$11.42
			$11.42
MANDY S CHAPPELL	NAPA STORE 1081765	09/29/2023	$12.84
	NAPA STORE 1081765	09/29/2023	$26.23
	SUNRISE AUTO SUPPLY	09/29/2023	$97.43
	NAPA STORE 1081765	10/02/2023	$293.17
	ADVANCE AUTO PARTS #6602	10/03/2023	$44.02
	NAPA STORE 1081765	10/05/2023	$13.88
	KUNKLE TIRE AND SERVICE C	10/09/2023	$28.84
	ADVANCE AUTO PARTS #6602	10/09/2023	$37.39
	NAPA STORE 1081765	10/09/2023	$100.54
	NAPA STORE 1081765	10/10/2023	$74.86
	LOWES #02520	10/11/2023	$2.10
	NAPA STORE 1081765	10/12/2023	$70.76
	NAPA STORE 1081765	10/12/2023	$7.25
	NAPA STORE 1081765	10/12/2023	$26.59
	NAPA STORE 1081765	10/13/2023	$10.70
	NAPA STORE 1081765	10/17/2023	$303.88
	BLANCHARD NEWBERRY	10/18/2023	$214.99
	NAPA STORE 1081765	10/18/2023	$10.37
	NAPA STORE 1081765	10/19/2023	$20.94
	NAPA STORE 1081765	10/19/2023	$36.40
	KUNKLE TIRE AND SERVICE C	10/20/2023	$28.84
	NAPA STORE 1081765	10/20/2023	$112.70
	MCCARTHY TIRE 60, NEWBER	10/23/2023	$1,052.50
	CROMLEY'S INC.	10/23/2023	$25.94
	SUNRISE AUTO SUPPLY	10/23/2023	$434.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MANDY S CHAPPELL	NAPA STORE 1081765	10/24/2023	$142.17
	SUNRISE AUTO SUPPLY	10/24/2023	$106.51
	NAPA STORE 1081765	10/25/2023	$60.98
	NAPA STORE 1081765	10/25/2023	$45.83
	HALL MANUFACTURING	10/30/2023	$1,309.82
	HALL MANUFACTURING	10/30/2023	$1,309.82
	NAPA STORE 1081765	10/30/2023	$5.67
			$6,068.78
MARK A FELDER	LINDE GAS & EQUIPMENT INC	10/02/2023	$22.10
	KIMBALL MIDWEST PAYEEZY	10/03/2023	$347.11
	SABER SERVICES	10/02/2023	$80.25
	CALHOUN SUPPLY CO INC	10/05/2023	$299.70
	NAPA AUTO PARTS - ST MATT	10/05/2023	$342.67
	NAPA AUTO PARTS - ST MATT	10/05/2023	$19.25
	NAPA AUTO PARTS - ST MATT	10/05/2023	$5.56
	NTE 5523	10/05/2023	$369.28
	NAPA AUTO SUPPLY 0000870	10/06/2023	$69.28
	JUMPER AUTO PARTS INC	10/06/2023	$362.03
	NAPA AUTO PARTS - ST MATT	10/09/2023	$238.89
	NAPA AUTO PARTS - ST MATT	10/10/2023	$26.46
	TRANSLECTRIC INC.	10/11/2023	$157.25
	NAPA AUTO PARTS - ST MATT	10/11/2023	$106.88
	DILLON SUPPLY	10/13/2023	$187.71
	BALLARD PARTS SERVICE CO	10/13/2023	$300.20
	LEE TRANSPORT EQ PARTS	10/16/2023	$34.56
	NAPA AUTO PARTS - ST MATT	10/16/2023	$44.40
	NAPA AUTO PARTS - ST MATT	10/18/2023	$20.83
	NAPA AUTO PARTS - ST MATT	10/18/2023	$37.45
	LOWES #00559	10/18/2023	$41.60
	AMERICAN DYNAMICS	10/18/2023	$1,986.39
	BALLARD PARTS SERVICE CO	10/18/2023	$162.51
	KIMBALL MIDWEST PAYEEZY	10/18/2023	$1,143.00
	Orangeburg Auto Paint Inc	10/18/2023	$64.11
	NAPA AUTO PARTS - ST MATT	10/20/2023	$545.39
	NAPA AUTO PARTS - ST MATT	10/25/2023	$303.72
	NAPA AUTO PARTS - ST MATT	10/25/2023	$1,825.20
	ALCAM INC	10/26/2023	$484.43
			$9,628.21
MARK A. CROSBY JR	HAMPTON PARTS 0024046	09/29/2023	$174.07
	BRUNSON SUPPLY AND ACE	09/29/2023	$63.73
	STARR TRACKS	10/05/2023	$95.22
	BRUNSON SUPPLY AND ACE	10/05/2023	$157.25
	BRUNSON SUPPLY AND ACE	10/11/2023	$73.70
	THE OUTPOST INC	10/12/2023	$369.89
	STARR TRACKS	10/18/2023	$6.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$940.28
MARK D WEATHERFORD	CALHOUN SUPPLY CO INC	09/29/2023	$179.35
	LINDE GAS & EQUIPMENT INC	10/03/2023	$1,299.65
	NTE 5523	10/05/2023	$144.67
	SQ CARSON'S FARM AND GAR	10/09/2023	$107.98
	TRACTOR-SUPPLY-CO #0423	10/19/2023	$74.88
			$1,806.53
MARTY W WOOTEN	GRAYBAR ELECTRIC	10/14/2023	$164.64
	GRAINGER	10/19/2023	$29.51
			$194.15
MARY E WYETH	FORMS AND SUPPLY	10/11/2023	$5.66
			$5.66
MATTHEW C ANDERSON	KOLDROK WATER & COFFEE	10/03/2023	$44.72
	SHERWIN WILLIAMS 702729	10/03/2023	$135.92
	COLUMBIA FLAG & SIGN COM	10/04/2023	$249.52
	LOWES #01705	10/12/2023	$41.52
	KOLDROK WATER & COFFEE	10/18/2023	$17.45
	SAMS CLUB#6353	10/19/2023	$51.47
	OFFICEMAX/DEPOT 6404	10/19/2023	$233.75
	LEE TRANSPORT EQ PARTS	10/23/2023	$91.32
			$865.67
MEAGAN G HARE	AMERICAN AI 0012483829762	10/02/2023	$361.01
	COLUMBIA FLAG & SIGN COM	10/13/2023	$45.26
			$406.27
MELANIE E ROBINSON	FASTENAL COMPANY 01SCCOL	10/05/2023	$19.44
	WAL-MART #1183	10/05/2023	$57.06
	KAPWING PRO PLAN	10/11/2023	$192.00
	SP WIPEBOOK CORP.	10/24/2023	$166.98
	AMZN MKTP US W12KW8E73	10/26/2023	$65.70
	FORMS AND SUPPLY	10/24/2023	$86.46
			$587.64
MELINDA Y JOHNSON	SHERWIN WILLIAMS 702045	10/03/2023	$667.35
	SHERWIN WILLIAMS 702045	10/04/2023	$637.99
	GRAINGER	10/06/2023	$103.28
	SHERWIN WILLIAMS 702045	10/06/2023	$77.18
	SHERWIN WILLIAMS 702045	10/09/2023	$50.12
	GRAINGER	10/10/2023	$385.37
	SHERWIN WILLIAMS 702045	10/10/2023	$132.03
	SHERWIN WILLIAMS 702045	10/11/2023	$52.95
	GRAINGER	10/11/2023	$362.21
	GRAINGER	10/11/2023	$362.21
	SHERWIN WILLIAMS 702045	10/11/2023	$87.42
	SIMPSONS ACE HDWE	10/12/2023	$107.20
	SIGN WAVE LLC	10/18/2023	$589.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,614.88
MELISSA A ERWIN	HILLS MACHINERY - SC G	09/28/2023	$1,729.84
	HILLS MACHINERY - SC G	09/29/2023	$27.51
	NAPA AUTO PARTS 0000905	09/29/2023	$27.81
	NAPA AUTO PARTS 0000905	09/29/2023	$48.22
	ANDERSON FORD	10/02/2023	$539.89
	NAPA AUTO PARTS 0000905	10/03/2023	$20.85
	NAPA AUTO PARTS 0000905	10/03/2023	$50.77
	INTERSTATE BATTERIES SYST	10/03/2023	$955.42
	IN JIT INDUSTRIAL SOLUTI	10/04/2023	$153.36
	WESTAR TIRE	10/05/2023	$346.40
	NAPA AUTO PARTS 0000905	10/05/2023	$9.60
	NAPA AUTO PARTS 0000905	10/05/2023	$13.85
	NAPA AUTO PARTS 0000905	10/06/2023	$109.72
	NAPA AUTO PARTS 0000905	10/06/2023	$176.39
	BENSON FORD	10/06/2023	$6.01
	CAROLINA INTERNATIONAL TR	10/05/2023	$96.38
	NAPA AUTO PARTS 0000905	10/06/2023	$121.17
	NAPA AUTO PARTS 0000905	10/09/2023	$14.43
	IN JIT INDUSTRIAL SOLUTI	10/09/2023	$32.35
	NAPA AUTO PARTS 0000905	10/09/2023	$47.89
	NAPA AUTO PARTS 0000905	10/09/2023	$25.49
	HILLS MACHINERY - SC G	10/10/2023	$179.44
	WESTAR TIRE	10/11/2023	$226.70
	ANDERSON FORD	10/11/2023	$10.41
	HILLS MACHINERY - SC G	10/10/2023	$353.51
	WELBORN TIRE AND AUTOMO	10/12/2023	$95.00
	AG PRO WILLIAMSTON 010115	10/13/2023	$102.07
	AG PRO WILLIAMSTON 010115	10/12/2023	$317.01
	OLD STONE TRACTOR CO	10/13/2023	$110.25
	NAPA AUTO PARTS 0000905	10/17/2023	$138.59
	SQ TINSLEYS TOWING	10/17/2023	$350.00
	CAROLINA INTERNATIONAL TR	10/17/2023	$125.53
	CAROLINA INTERNATIONAL TR	10/17/2023	$191.82
	LONG TRAILER AND BODY SER	10/19/2023	$50.99
	NAPA AUTO PARTS 0000905	10/19/2023	$18.59
	NAPA AUTO PARTS 0000905	10/20/2023	$11.37
	WESTAR TIRE	10/23/2023	$261.56
	DOBBS EQUIPMENT	10/23/2023	$1,168.01
	DOBBS EQUIPMENT	10/23/2023	$753.72
	CAROLINA INTERNATIONAL TR	10/24/2023	$593.29
	NAPA AUTO PARTS 0000905	10/26/2023	$27.23
	IN JIT INDUSTRIAL SOLUTI	10/26/2023	$68.11
	NAPA AUTO PARTS 0000905	10/26/2023	$13.85
	NAPA AUTO PARTS 0000905	10/26/2023	$23.52
	WHITE JONES ACE	10/27/2023	$36.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$9,780.17
MELISSA F POOLE	FORMS AND SUPPLY	10/11/2023	$257.69
	BOOTJACK BOOT AND CLOTHIN	10/20/2023	$125.00
	SEWER DADDY LLC	10/20/2023	$370.00
	BOOTJACK BOOT AND CLOTHIN	10/25/2023	$113.35
	HUTTO ACE HDWE	10/26/2023	$69.44
			$935.48
MEREDITH RUSSELL LONG	KUNKLE TIRE AND SERVICE C	09/29/2023	$380.32
	NEWBERRY SUPPLY AND EQUIP	10/03/2023	$473.17
	NAPA STORE 1081765	10/03/2023	$14.59
	KUNKLE TIRE AND SERVICE C	10/03/2023	$1,093.77
	NEWBERRY HARDWARE	10/03/2023	$67.88
	NEWBERRY HARDWARE	10/03/2023	$14.97
	LEE TRANSPORT INC	10/04/2023	$253.22
	NAPA STORE 1081765	10/05/2023	$36.34
	TRUCK PARTS & SERVICE	10/05/2023	$58.12
	NAPA STORE 1081765	10/05/2023	$425.81
	IN CITY WORKS EQUIPMENT	10/06/2023	$575.17
	KUNKLE TIRE AND SERVICE C	10/06/2023	$457.74
	BLANCHARD MACHINERY	10/06/2023	$424.48
	KIMBALL MIDWEST PAYEEZY	10/06/2023	$616.91
	NAPA STORE 1081765	10/06/2023	$6.96
	TRUCK PARTS & SERVICE	10/11/2023	$346.68
	NAPA STORE 1081765	10/12/2023	$50.58
	HILLS MACHINERY COLUMB	10/11/2023	$517.25
	NEWBERRY GLASS MIRROR	10/17/2023	$620.46
	NAPA STORE 1081765	10/17/2023	$47.84
	Hedgepath Outdoor Power E	10/17/2023	$26.47
	NAPA STORE 1081765	10/18/2023	$148.93
	KUNKLE TIRE AND SERVICE C	10/18/2023	$28.84
	NEWBERRY HARDWARE	10/24/2023	$7.30
	TRUCK PARTS & SERVICE	10/25/2023	$62.39
	NEWBERRY HARDWARE	10/26/2023	$18.31
	NAPA STORE 1081765	10/26/2023	$27.56
	TRUCK PARTS & SERVICE	10/27/2023	$19.20
	TRUCK PARTS & SERVICE	10/27/2023	$11.47
	NAPA STORE 1081765	10/27/2023	$24.20
	KUNKLE TIRE AND SERVICE C	10/27/2023	$410.21
	NAPA STORE 1081765	10/30/2023	$384.98
	NAPA STORE 1081765	10/30/2023	$119.32
	SUNRISE AUTO SUPPLY	10/30/2023	$14.97
			$7,786.41
MICHAEL A BROWN	CLINTON TIRE SERVICE INC	10/05/2023	$771.34
	JETER AUTO SUPPLY	10/17/2023	$61.56
	HARRISONS WORKWEAR MAULDI	10/20/2023	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$957.90
MICHAEL A ESTRIDGE	THE HOME DEPOT #8913	10/02/2023	$122.75
	MC BRIDE BLDING SUP	10/03/2023	$137.21
	THE HOME DEPOT #8913	10/02/2023	$48.52
	THE HOME DEPOT #8913	10/03/2023	$186.66
	LOWES #02442	10/04/2023	$32.91
	CES 34	10/04/2023	$104.47
	CITY TRUE VALUE	10/04/2023	$64.08
	CES 34	10/05/2023	$88.51
	THE HOME DEPOT #8913	10/05/2023	$12.69
	CES 34	10/09/2023	$88.47
	THE HOME DEPOT #8913	10/11/2023	$160.62
	THE HOME DEPOT #8913	10/12/2023	$1,782.19
	FERGUSON ENT #123	10/16/2023	$267.05
	BEARING DIST ROCK HILL	10/16/2023	$232.44
	THE HOME DEPOT #1114	10/17/2023	$366.00
	CES 34	10/24/2023	$46.27
	THE HOME DEPOT #8913	10/23/2023	$1,498.21
	THE HOME DEPOT #8913	10/24/2023	$32.38
	MC BRIDE BLDING SUP	10/25/2023	$28.07
	THE HOME DEPOT #8913	10/24/2023	$91.55
	THE HOME DEPOT #8913	10/24/2023	$836.68
	THE HOME DEPOT #8913	10/25/2023	$29.44
	THE HOME DEPOT #8913	10/25/2023	$56.86
	LOWES #00416	10/30/2023	$51.32
			$6,365.35
MICHAEL A GOODWIN	THE HOME DEPOT #1106	10/06/2023	$273.63
	CES 25	10/25/2023	$291.41
	CABLE AND CONNECTIONS - L	10/25/2023	$40.93
	THE HOME DEPOT #1106	10/25/2023	$69.87
			$675.84
MICHAEL D FOSTER	SITEONE LANDSCAPE SUPPLY,	10/02/2023	$118.16
	140 COOK & BOARDMAN	10/24/2023	$583.20
			$701.36
MICHAEL L BROWN	ALLENDALE HARDWARE	09/29/2023	$434.17
	WIGGINS & SON	10/06/2023	$381.99
	ALLENDALE AUTO 0024593	10/11/2023	$45.12
	WIGGINS & SON	10/24/2023	$885.96
			$1,747.24
MICHAEL L FOWLER	BENNETT EQUIPMENT & SUPP	09/29/2023	$218.75
	CAROLINA INTERNATIONAL TR	09/28/2023	$262.42
	LEE TRANSPORT EQ PARTS	10/02/2023	$395.97
	BENSON FORD	10/03/2023	$407.14
	BENSON FORD	10/03/2023	$202.64
	STEVE'S AUTO SERVICE	10/03/2023	$240.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L FOWLER	BENSON FORD	10/03/2023	$194.77
	TEXIZE	10/03/2023	$563.60
	BIVENS HARDWARE	10/09/2023	$28.01
	TRI-COUNTY ACE	10/10/2023	$14.93
	LOWES #03071	10/11/2023	$44.26
	BENSON FORD	10/12/2023	$1,183.91
	NEWTON CROUCH	10/13/2023	$2,088.27
			$5,844.67
MICHAEL L HUDSON JR	SOL SNAP-ON INDUSTRIAL	09/29/2023	$805.19
	O'REILLY 1621	10/04/2023	$160.48
	NAPA STORE 1081056	10/10/2023	$451.69
	LEE TRANSPORT EQ PARTS	10/11/2023	$250.38
	SPATCO ENERGY SOLUT	10/11/2023	$213.05
	NAPA STORE 1081056	10/11/2023	$343.58
	ADVANCE AUTO PARTS #5610	10/12/2023	$8.90
	CYCLESORB	10/19/2023	$423.27
	NAPA STORE 1081056	10/23/2023	$293.18
			$2,949.72
MICHAEL MILLS	SP ARMY NAVY NOW	10/17/2023	$250.00
	AUTO PARTS SERVICE INC	10/16/2023	$6.69
	CMC BUILDING SUPPLY INC	10/25/2023	$398.95
	AUTO PARTS SERVICE INC	10/24/2023	$56.07
			$711.71
MICHAEL P ACKERMAN	THE HOME DEPOT #1104	10/02/2023	$6.99
	THE HOME DEPOT #1104	10/10/2023	$34.47
	THE HOME DEPOT #1104	10/27/2023	$6.99
			$48.45
MICHAEL P HEALY	TRACTOR SUPPLY #2384	10/17/2023	$106.99
			$106.99
MICHAEL R. BUCK	IN DBR ASSOCIATES, INC.	10/05/2023	$2,408.88
	GUARANTEED SUPPLY CO11	10/30/2023	$754.92
			$3,163.80
MICHAEL S WINCHESTER	Super Service Tire and Al	10/02/2023	$338.02
	OLD STONE TRACTOR CO	10/03/2023	$1,466.94
	TRI COUNTY HOSE & HYDRAUL	10/04/2023	$128.42
	TRI COUNTY HOSE & HYDRAUL	10/04/2023	$223.39
	LAKE KEOWEE FORD	10/05/2023	$122.96
	TRI COUNTY HOSE & HYDRAUL	10/12/2023	$59.24
	SNAP ON TOOLS LAURENS	10/11/2023	$102.03
	CAROLINA INTERNATIONAL TR	10/13/2023	$890.20
	TRI COUNTY HOSE & HYDRAUL	10/19/2023	$137.78
	SHUPING EQUIPMENT	10/19/2023	$1,201.20
	LAKE KEOWEE FORD	10/18/2023	$503.30
	Super Service Tire and Al	10/23/2023	$86.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	Super Service Tire and Al	10/30/2023	$373.80
			$5,634.08
MICHAEL W TODD II	SCHOFIELD HARDWARE	10/03/2023	$123.11
	SOUTHEASTERN PAPER GROUP	10/16/2023	$135.43
	CAROLINA SURVEYING EQU	10/26/2023	$205.78
			$464.32
MICHELLE C ANTHONY	BUFORD STREET ACE HARDWA	10/19/2023	$27.63
	4S SIGN AND SUPPLY INC	10/20/2023	$97.20
	BUFORD STREET ACE HARDWA	10/27/2023	$17.26
			$142.09
MICHELLE K TIMMS	BLANCHARD ST MATTHEWS	09/29/2023	$470.43
	FLEETPRIDE310	10/02/2023	$199.35
	BAMBERG AUTO PARTS LLC	10/02/2023	$49.11
	FRASIER TIRE SERVICE INC	10/02/2023	$374.03
	O'REILLY AUTO PARTS 5269	10/03/2023	$49.22
	BAMBERG AUTO PARTS LLC	10/03/2023	$32.34
	BAMBERG AUTO PARTS LLC	10/04/2023	$454.91
	TRAFCON INDUSTRIES INC	10/04/2023	$186.17
	RANDY'S AUTO PARTS	10/05/2023	$25.52
	CAROLINA AGRI-POWER LLC	10/04/2023	$567.44
	BAMBERG AUTO PARTS LLC	10/05/2023	$10.45
	BAMBERG AUTO PARTS LLC	10/06/2023	$40.81
	BAMBERG AUTO PARTS LLC	10/09/2023	$25.91
	BAMBERG AUTO PARTS LLC	10/10/2023	$57.00
	RANDY'S AUTO PARTS	10/10/2023	$3.99
	BAMBERG AUTO PARTS LLC	10/11/2023	$87.64
	O'REILLY AUTO PARTS 5269	10/12/2023	$25.75
	BAMBERG AUTO PARTS LLC	10/13/2023	$132.44
	BAMBERG AUTO PARTS LLC	10/16/2023	$42.02
	BAMBERG AUTO PARTS LLC	10/16/2023	$49.25
	BAMBERG AUTO PARTS LLC	10/16/2023	$164.91
	CAROLINA INTERNATIONAL TR	10/16/2023	$291.16
	BLANCHARD HAMPTON	10/17/2023	$605.68
	CAROLINA INTERNATIONAL TR	10/16/2023	$57.83
	ULINE SHIP SUPPLIES	10/19/2023	$138.43
	GRAINGER	10/18/2023	$220.00
	BAMBERG AUTO PARTS LLC	10/19/2023	$15.53
	KIMBALL MIDWEST PAYEEZY	10/20/2023	$393.60
	O'REILLY AUTO PARTS 5269	10/20/2023	$24.82
	SANDERS SUPPLY CO	10/19/2023	$26.97
	KIMBALL MIDWEST PAYEEZY	10/25/2023	$468.69
			$5,291.40
MICHELLE WALKER	FORMS AND SUPPLY	10/06/2023	$155.67
	FORMS AND SUPPLY	10/10/2023	$62.91
	OFFICE DEPOT #332	10/18/2023	$39.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$258.54
MIKE R. BAGLEY	LOWES #00416	10/04/2023	$1,081.88
	LOWES #00416	10/04/2023	$99.55
	CARDINAL RUBBER & SEAL IN	10/16/2023	$90.03
	NAPA AUTO PARTS 0000274	10/16/2023	$179.56
	CITY TRUE VALUE	10/16/2023	$295.75
	BOOT BARN #431	10/18/2023	$125.00
	BOOT BARN #431	10/18/2023	$125.00
	LOWES #00416	10/25/2023	$675.96
			$2,672.73
MISTY A TODD	USPS PO 4569400671	09/29/2023	$77.04
	FORMS AND SUPPLY	10/18/2023	$703.02
	FORMS AND SUPPLY	10/20/2023	$76.57
	FORMS AND SUPPLY	10/23/2023	$20.67
			$877.30
MITCHELL R BRANHAM	SQ BOYKINS GARAGE	09/29/2023	$293.76
	C RAY MILES CONSTRUCTION	10/02/2023	$90.40
	HILLS MACHINERY	10/04/2023	$255.73
	BLANCHARD MACHINERY	10/06/2023	$78.34
	ASCENDUM COLUMBIA 215	10/16/2023	$313.45
	FLEETPRIDE310	10/17/2023	$76.64
	ASCENDUM COLUMBIA 215	10/16/2023	$863.68
	SPARROW & KENNEDY TRACTOR	10/19/2023	$443.79
	NAPA CAMDEN 0023016	10/19/2023	$35.41
	ASCENDUM COLUMBIA 215	10/18/2023	$353.65
	NAPA CAMDEN 0023016	10/20/2023	$80.71
	NAPA CAMDEN 0023016	10/20/2023	$47.87
	SPARROW & KENNEDY TRACTOR	10/25/2023	$147.48
	NAPA CAMDEN 0023016	10/25/2023	$129.66
	SPARROW & KENNEDY TRACTOR	10/26/2023	$369.46
	SPARROW & KENNEDY TRACTOR	10/27/2023	$30.71
	DOBBS EQUIPMENT	10/27/2023	$143.75
	O'REILLY 2213	10/27/2023	$53.85
	CUMMINS INC - K9	10/30/2023	$266.79
	EXCEL TRUCK GROUP COLUMBI	10/30/2023	$21.17
	CLASSIC FORD LINCOLN OF C	10/30/2023	$58.46
	NAPA CAMDEN 0023016	10/30/2023	$12.66
	CUMMINS INC - K9	10/30/2023	$92.63
			$4,260.05
MONICA S MEARES	CAROLINA SUPPLYHOUSE INC	09/29/2023	$252.84
	FORMS AND SUPPLY	09/27/2023	$54.22
	CORE & MAIN - SC014	10/05/2023	$937.98
	FORMS AND SUPPLY	10/04/2023	$95.73
	CAROLINA SUPPLYHOUSE INC	10/11/2023	$71.98
	NATIONAL HARDWARE	10/10/2023	$118.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MONICA S MEARES	BOLTMAX	10/12/2023	$10.46
	CAROLINA SUPPLYHOUSE INC	10/18/2023	$651.91
	CAROLINA SUPPLYHOUSE INC	10/18/2023	$107.59
	AGRI SUPPLY - FLORENCE	10/20/2023	$43.19
	IN FLORENCE LOCK & KEY	10/23/2023	$85.00
	FORMS AND SUPPLY	10/20/2023	$688.49
	FORMS AND SUPPLY	10/25/2023	$57.15
			$3,175.21
MORGAN S MOORE	WAL-MART #7188	10/12/2023	$35.06
			$35.06
NATALIE S BLACKBURN	FORMS AND SUPPLY	10/06/2023	$17.54
			$17.54
NATASHA A BRADLEY	THOM-CHEM INC.	09/29/2023	$1,779.03
	GRAINGER	09/29/2023	$422.69
			$2,201.72
NATHAN W LANCE	LOWES #00416	10/03/2023	$168.70
	FARMERS EXCHANGE	10/03/2023	$242.74
	LOWES #01776	10/11/2023	$244.92
	BOOT BARN #431	10/16/2023	$125.00
	LOWES #01776	10/18/2023	$568.38
	THE HOME DEPOT #1114	10/17/2023	$982.66
			$2,332.40
NATHANIEL E BURRISS	SHARE CORP	10/06/2023	$625.89
	LOWES #00497	10/11/2023	$60.60
	DUNCAN ACE HARDWARE	10/13/2023	$8.70
			$695.19
NIDIA E RIVERA	COMPANY WRENCH LEXINGTON	09/29/2023	$365.13
	NAPA STORE 1081056	10/02/2023	$43.73
	SHEPPARD'S GLASS	10/02/2023	$111.31
	K & D SPECIALTIES	10/03/2023	$631.44
	FLEETPRIDE310	10/03/2023	$22.46
	WANCO INC	10/04/2023	$61.20
	NAPA STORE 1081056	10/04/2023	$79.75
	NAPA STORE 1081056	10/04/2023	$179.98
	HILLS MACHINERY	10/03/2023	$155.39
	CAROLINA INTERNATIONAL TR	10/05/2023	$92.45
	JIM HUDSON FORD	10/06/2023	$61.35
	HILLS MACHINERY	10/06/2023	$93.75
	NAPA STORE 1081056	10/06/2023	$66.67
	IN S & S WELDING AND FAB	10/10/2023	$57.50
	DOBBS EQUIPMENT	10/11/2023	$14.16
	HILLS MACHINERY	10/10/2023	$223.44
	JIM HUDSON FORD	10/12/2023	$80.91
	LEE TRANSPORT INC	10/16/2023	$180.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
NIDIA E RIVERA	BRIDGESTONE HOSEPOWER	10/17/2023	$360.40
	ADVANCE AUTO PARTS #5610	10/17/2023	$129.34
	JIM HUDSON FORD	10/20/2023	$38.37
	EXCEL TRUCK GROUP COLUMBI	10/20/2023	$232.47
	ADVANCE AUTO PARTS #5610	10/20/2023	$233.15
	LEE TRANSPORT EQ PARTS	10/23/2023	$973.70
	NAPA STORE 1081056	10/24/2023	$64.76
	DOBBS EQUIPMENT	10/25/2023	$118.91
	ADVANCE AUTO PARTS #5610	10/25/2023	$365.14
	NAPA STORE 1081056	10/25/2023	$193.04
	NAPA STORE 1081056	10/25/2023	$71.84
	NAPA STORE 1081056	10/25/2023	$684.48
	DOBBS EQUIPMENT	10/25/2023	$676.86
	NAPA STORE 1081054	10/26/2023	$5.37
	ADVANCE AUTO PARTS #5610	10/26/2023	$95.22
	ATLANTIC & SOUTHERN EQ	10/26/2023	$183.02
	JIM HUDSON FORD	10/27/2023	$150.51
	NAPA STORE 1081056	10/30/2023	$8.10
	NAPA STORE 1081056	10/30/2023	$117.82
	NAPA STORE 1081056	10/30/2023	$8.26
	NAPA STORE 1081056	10/30/2023	$116.73
			$7,348.38
NORMA J. CORLEY	FORMS AND SUPPLY	10/03/2023	$120.65
	QUARLES SUPPLY CO INC	10/24/2023	$125.00
	QUARLES SUPPLY CO INC	10/24/2023	$125.00
	QUARLES SUPPLY CO INC	10/24/2023	$125.00
	WM SUPERCENTER #1382	10/25/2023	$287.32
	OFFICEMAX/DEPOT 6591	10/25/2023	$471.57
	QUARLES SUPPLY CO INC	10/27/2023	$101.12
	ADVANCE AUTO PARTS #8822	10/27/2023	$83.96
			$1,439.62
OLIVIA B SHEDRICK	CAROLINA HOSE AND HYDRAUL	10/05/2023	$14.51
	CAROLINA HOSE AND HYDRAUL	10/05/2023	$123.04
	CAROLINA HOSE AND HYDRAUL	10/12/2023	$64.23
	REVELATION TOWING INC	10/13/2023	$288.40
	REVELATION TOWING INC	10/20/2023	$288.40
	JIM PINSON MOTORS INC	10/24/2023	$122.24
	JIM PINSON MOTORS INC	10/25/2023	$26.22
	JIM PINSON MOTORS INC	10/25/2023	$44.94
	JIM PINSON MOTORS INC	10/26/2023	$825.03
	CAROLINA HOSE AND HYDRAUL	10/26/2023	$102.55
	REVELATION TOWING INC	10/26/2023	$288.40
	AG PRO SPARTANBURG 010132	10/27/2023	$38.52
	ATMAX Equipment Co	10/27/2023	$120.95
			$2,347.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
OLIVIA S TAYLOR	AMERICAN RED CROSS	09/29/2023	$389.44
	USPS PO 4501200652	10/04/2023	$9.49
	TYLER BROTHERS	10/12/2023	$243.79
	STAPLES 00108449	10/11/2023	$220.20
	TYLER BROTHERS	10/12/2023	$118.79
	AED SUPERSTORE	10/13/2023	$20.67
	WAL-MART #4487	10/16/2023	$12.94
	TYLER BROTHERS	10/26/2023	$125.00
			$1,140.32
OTIS L DAVIS	O'REILLY 5316	10/04/2023	$268.91
	LOWES #01120	10/04/2023	$3.84
	LOWES #01075	10/24/2023	$77.67
			$350.42
PATRICIA J STEVENSON	ADVANCE AUTO PARTS #7198	09/29/2023	$173.44
	ADVANCE AUTO PARTS #7198	09/29/2023	$41.63
	ADVANCE AUTO PARTS #7198	09/29/2023	$12.88
	HILLS MACHINERY - N CH	09/29/2023	$603.09
	AUTO PARTS OF RIDGELAND	10/02/2023	$121.91
	AUTO PARTS OF RIDGELAND	10/02/2023	$43.84
	AUTO PARTS OF RIDGELAND	10/02/2023	$12.07
	AUTO PARTS OF RIDGELAND	10/02/2023	$174.85
	HILLS MACHINERY - N CH	10/02/2023	$573.62
	AUTO PARTS OF RIDGELAND	10/03/2023	$30.86
	Jones Ford	10/03/2023	$2,335.10
	ADVANCE AUTO PARTS #7198	10/04/2023	$313.35
	ADVANCE AUTO PARTS #7198	10/06/2023	$144.43
	SAVANNAH HYDRAULICS & RE	10/10/2023	$1,542.96
	AUTO PARTS OF RIDGELAND	10/12/2023	$22.79
	ADVANCE AUTO PARTS #7198	10/12/2023	$87.42
	OC WELCH FORD LINCOLN	10/13/2023	$584.12
	ADVANCE AUTO PARTS #7198	10/17/2023	$72.91
	ADVANCE AUTO PARTS #7198	10/17/2023	$12.01
	ADVANCE AUTO PARTS #7198	10/18/2023	$145.57
	AUTO PARTS OF RIDGELAND	10/18/2023	$13.15
	SNIDER TIRE INC #443	10/17/2023	$31.32
	ADVANCE AUTO PARTS #7198	10/19/2023	$53.27
	ADVANCE AUTO PARTS #7198	10/19/2023	$57.45
	OC WELCH FORD LINCOLN	10/19/2023	$142.20
	ADVANCE AUTO PARTS #7198	10/19/2023	$44.59
	GYRO-TRAC CORPORATION	10/19/2023	$726.43
	CAROLINA INTERNATIONAL TR	10/20/2023	$816.20
	FLEETPRIDE140	10/27/2023	$526.41
	ADVANCE AUTO PARTS #7198	10/30/2023	$139.49
			$9,599.36
PAUL A AYERS	LOWES #00559	10/05/2023	$100.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$100.92
PAUL L JONES	JAREDS HDWE	10/09/2023	$17.26
	JAREDS HDWE	10/20/2023	$74.51
			$91.77
PAUL S REGISTER	BOOTJACK BOOT AND CLOTHIN	10/20/2023	$125.00
	BERKELEY HEATING AND AIR	10/30/2023	$346.50
			$471.50
PAUL T COLLINS	BEST BUY 00008557	10/17/2023	$250.68
			$250.68
PAULA L CEARLEY	PIGGLY WIGGLY SOUTH INC	10/04/2023	$67.83
	ACCURATE LOCK AND KEY	10/13/2023	$50.00
	FORMS AND SUPPLY	10/12/2023	$126.21
			$244.04
PETER J FREDERICK	Orangeburg Auto Paint Inc	10/17/2023	$69.66
	BLANCHARD ST MATTHEWS	10/17/2023	$17.22
			$86.88
PETER J MCKNIGHT	WM SUPERCENTER #1017	10/06/2023	$32.17
			$32.17
PRINCINE L REID	FORMS AND SUPPLY	10/02/2023	$81.00
	FORMS AND SUPPLY	10/12/2023	$321.56
			$402.56
RAND E STRATTON	TRACTOR SUPPLY #1389	09/29/2023	$48.59
	NORTHERN TOOL EQUIP	09/29/2023	$299.57
	CHEROKEE OUTFITTERS	10/04/2023	$118.79
	TRACTOR SUPPLY #1389	10/05/2023	$215.99
	CHEROKEE OUTFITTERS	10/05/2023	$118.79
	LOWES #02358	10/05/2023	$8.60
			$810.33
RANDY P. FENDER	NAPA AUTO 0030273	10/02/2023	$76.65
	WALTERBORO FORD	10/03/2023	$492.22
	DIXIE AUTO PARTS OF SC	10/03/2023	$41.45
	NAPA AUTO 0030273	10/04/2023	$9.15
	H. BARBER & SONS	10/05/2023	$24.54
	VVG SUMMERVILLE	10/05/2023	$1,740.57
	BATTERIES PLUS #231	10/05/2023	$67.96
	NORTHERN TOOL EQUIP	10/05/2023	$283.38
	SQ GERALD?S	10/09/2023	$75.00
	WESTBURY ACE HDWE	10/09/2023	$4.31
	DIXIE AUTO PARTS OF SC	10/10/2023	$229.80
	PALMETTO - WALTERBORO	10/11/2023	$27.80
	Cooper Chevrolet GMC LLC	10/12/2023	$57.29
	WALTERBORO RENTAL	10/12/2023	$80.61
	CAROLINA INTERNATIONAL TR	10/12/2023	$77.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY P. FENDER	SQ AVANT'S AUTO AND CUST	10/16/2023	$764.40
	WALTERBORO RENTAL	10/16/2023	$78.63
	DIXIE AUTO PARTS OF SC	10/16/2023	$280.80
	DIXIE AUTO PARTS OF SC	10/16/2023	$70.20
	DIXIE AUTO PARTS OF SC	10/17/2023	$44.41
	DIXIE AUTO PARTS OF SC	10/18/2023	$324.50
	DIXIE AUTO PARTS OF SC	10/19/2023	$297.77
	IN REYNOLDS WARREN EQUIP	10/23/2023	$1,818.64
	WESTBURY ACE HDWE	10/24/2023	$5.73
	NAPA AUTO 0030273	10/24/2023	$145.10
	NAPA AUTO 0030273	10/24/2023	$5.76
	DIXIE AUTO PARTS OF SC	10/24/2023	$754.03
	FLEETPRIDE328	10/26/2023	$358.30
	FLEETPRIDE328	10/25/2023	$361.62
	NAPA AUTO 0030273	10/30/2023	$40.77
	NAPA AUTO 0030273	10/30/2023	$32.96
			$8,671.56
RAQUEL D. ANDERSON	BUDS TOWING	10/02/2023	$625.00
	WAYNES AUTOMOTIVE & TOWIN	10/02/2023	$399.00
	BUDS TOWING	10/02/2023	$375.00
	MASTER CHEVROLET CADILLA	10/03/2023	$114.68
	STOKES HODGES FORD	10/03/2023	$279.97
	CARQUEST K&D AUTO PARTS	10/03/2023	$20.74
	CARQUEST K&D AUTO PARTS	10/03/2023	$877.69
	THE HOME DEPOT #1117	10/03/2023	$10.78
	AIKEN DISCOUNT TIRE INC	10/04/2023	$1,171.20
	CARQUEST K&D AUTO PARTS	10/03/2023	$129.21
	CARQUEST K&D AUTO PARTS	10/03/2023	$38.61
	THE HOME DEPOT #1117	10/03/2023	$24.03
	CARQUEST K&D AUTO PARTS	10/04/2023	$370.72
	AIKEN DISCOUNT TIRE INC	10/05/2023	$109.95
	BLANCHARD AIKEN	10/11/2023	$95.24
	CARQUEST K&D AUTO PARTS	10/12/2023	$513.52
	RONNIES HITCHES & TRAILER	10/12/2023	$592.67
	AUTO SAFETY GLASS N BUMP	10/12/2023	$612.20
	WAYNE'S AUTOMOTIVE CENTE	10/17/2023	$524.00
	WAYNE'S AUTOMOTIVE CENTE	10/17/2023	$288.00
	BUDS TOWING	10/17/2023	$375.00
	WAYNE'S AUTOMOTIVE CENTE	10/17/2023	$392.50
	CARQUEST K&D AUTO PARTS	10/19/2023	$228.53
	CARQUEST K&D AUTO PARTS	10/23/2023	$285.44
	CARQUEST K&D AUTO PARTS	10/24/2023	$185.36
			$8,639.04
RAYMOND B PARKER JR	WM SUPERCENTER #1286	10/16/2023	$41.09
	STAPLES 00106567	10/19/2023	$171.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$212.23
RAYMOND H RAST	BORDER STATES INDUSTRIES	10/10/2023	$753.25
	CES 25	10/24/2023	$417.30
	GRAINGER	10/30/2023	$1,193.35
			$2,363.90
REBECCA A. DUNN	CROWN USA INC.	10/03/2023	$128.43
	WALGREENS #17024	10/04/2023	$10.52
	CAROLINA RIGGING	10/05/2023	$81.00
	GUARANTEED SUPPLY CO11	10/05/2023	$162.22
	METAL SUPERMARKETS CHARLO	10/24/2023	$732.03
	LOWES #01751	10/26/2023	$211.38
	C.B. FORREST WORKWEAR	10/26/2023	$125.00
			$1,450.58
REBECCA D HUGHES	FORMS AND SUPPLY	10/11/2023	$902.03
	FORMS AND SUPPLY	10/12/2023	$19.32
	GRAINGER	10/13/2023	$391.91
	FASTENAL COMPANY 01SCDAR	10/13/2023	$437.92
	GRAINGER	10/17/2023	$130.19
	FORMS AND SUPPLY	10/18/2023	$45.85
			$1,927.22
REBECCA M SMITH	USPS PO 4548800360	10/03/2023	$8.80
	Kings Outdoor Power Equip	10/03/2023	$292.03
	Kings Outdoor Power Equip	10/10/2023	$56.73
	LAURENS LUMBER CO. 3786	10/11/2023	$66.94
	CLINTON TRUE VALUE HARDWA	10/12/2023	$167.37
	FORMS AND SUPPLY	10/13/2023	$234.39
	FORMS AND SUPPLY	10/17/2023	$28.59
	LAURENS LUMBER CO. 3786	10/24/2023	$86.17
	ROBERTSONS ACE	10/30/2023	$127.58
			$1,068.60
REGINALD C DOZIER	BOOTJACK BOOT AND CLOTHIN	10/05/2023	$225.62
	BOOTJACK BOOT AND CLOTHIN	10/05/2023	$61.38
	BOOTJACK BOOT AND CLOTHIN	10/05/2023	$125.00
	WEST MARINE #1258	10/09/2023	$171.06
	LP CONCRETE PUMPING	10/12/2023	$600.00
	BOOTJACK BOOT AND CLOTHIN	10/16/2023	$147.14
	LOWES #00655	10/16/2023	$434.91
	BOOTJACK BOOT AND CLOTHIN	10/17/2023	$117.71
	BOOTJACK BOOT AND CLOTHIN	10/18/2023	$234.33
	CORBINS HITCH SHOP	10/20/2023	$181.40
	LOWES #00497	10/23/2023	$294.30
	PALMETTO STATE ARMORY CHA	10/24/2023	$250.69
	BOOTJACK BOOT AND CLOTHIN	10/24/2023	$100.27
	LOWES #00539	10/25/2023	$43.56
	LP CONCRETE PUMPING	10/26/2023	$600.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,587.37
REGINALD D BUTLER	TYLER BROTHERS	10/16/2023	$125.00
	TYLER BROTHERS	10/26/2023	$118.79
			$243.79
RICHARD A BOATWRIGHT	BL RENTALS AND INFLATABLE	10/05/2023	$218.51
	WHITE CAP #577	10/09/2023	$950.96
	SOX FENCE & SUPPLY CO INC	10/17/2023	$2,105.28
	GRAINGER	10/19/2023	$168.07
	BL RENTALS AND INFLATABLE	10/19/2023	$1,647.77
			$5,090.59
RICHARD A LIVINGSTON	LOWES #01075	09/29/2023	$32.38
	ATCO INTERNATIONAL	10/03/2023	$1,157.33
	ATCO INTERNATIONAL	10/13/2023	$437.62
	WM SUPERCENTER #621	10/17/2023	$40.72
	WM SUPERCENTER #625	10/19/2023	$274.54
	SAF-GARD SAFETY SHOE	10/20/2023	$125.00
	SCHOFIELD HARDWARE	10/20/2023	$367.12
	OFFICE DEPOT #336	10/20/2023	$427.99
	TRACTOR SUPPLY #1141	10/20/2023	$226.70
	SAF-GARD SAFETY SHOE	10/20/2023	$125.00
	LOWES #01075	10/26/2023	$78.80
	AGRI SUPPLY - FLORENCE	10/26/2023	$43.19
	CES 21	10/26/2023	$230.69
	(PC) 2446 CED	10/26/2023	$472.34
	WILLIAMSBURG FEED AND TAC	10/27/2023	$125.00
			$4,164.42
RICHARD H HUNTER	TRACTOR SUPPLY CO #1743	10/03/2023	$475.09
	NORTHERN TOOL EQUIP-SC	10/09/2023	$1,371.48
	THE HOME DEPOT #8913	10/10/2023	$353.38
	LOWES #00416	10/13/2023	$377.28
	HARBOR FREIGHT TOOLS3469	10/17/2023	$85.57
	PARADISE HOME CENTER 381	10/16/2023	$60.93
	PARADISE HOME CENTER 381	10/18/2023	$717.84
	PARADISE HOME CENTER 381	10/24/2023	$376.68
	PARADISE HOME CENTER 381	10/26/2023	$358.92
			$4,177.17
RICHARD ROBINSON	BTS #24	09/28/2023	$47.67
	KING CADILLAC	10/03/2023	$73.44
	BELLINGER PARTS 0011600	10/04/2023	$2.87
	VVG FLORENCE	10/03/2023	$253.78
	VVG FLORENCE	10/03/2023	$125.26
	TRUCK SERVICE OF FLORENCE	10/06/2023	$540.00
	HURRICANE DITCHER COMPA	10/06/2023	$310.01
	AGRI SUPPLY - FLORENCE	10/06/2023	$834.73
	MIKE REICHENBACH FORD LI	10/09/2023	$125.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD ROBINSON	BELLINGER PARTS 0011600	10/12/2023	$313.68
	ROWLAND TOOLS	10/12/2023	$126.36
	ROWLAND TOOLS	10/12/2023	$126.36
	DSI METALS	10/12/2023	$426.84
	BOLTMAX	10/12/2023	$3.69
	BOLTMAX	10/13/2023	$14.49
	BTS #24	10/16/2023	$1,059.93
	CAROLINA SUPPLYHOUSE INC	10/18/2023	$77.60
	DSI METALS	10/18/2023	$206.57
	CARQUEST AUTO PARTS 4988	10/18/2023	$97.07
	RIDE-N-SHINE CAR WASH	10/19/2023	$41.40
	BTS #24	10/18/2023	$168.51
	CAROLINA INTERNATIONAL TR	10/19/2023	$513.33
	A GLASS LLC	10/20/2023	$504.21
	BTS #24	10/19/2023	$51.22
	BELLINGER PARTS 0011600	10/23/2023	$24.18
	FLORENCE HYDRAULICS	10/23/2023	$390.70
	BELLINGER PARTS 0011600	10/23/2023	$14.08
	LEE'S TIRE	10/23/2023	$1,285.41
	BTS #24	10/23/2023	$413.80
	CARQUEST OF TIMMONSVILLE	10/23/2023	$155.74
	MIDLANDS SPECIALTY LLC	10/30/2023	$2,410.43
	MIKE REICHENBACH FORD LI	10/30/2023	$906.15
	TRUCK SUPPLY CO OF SC	10/30/2023	$89.61
			$11,734.22
RICKY L CLARK	ADVANCE AUTO PARTS 5690	10/06/2023	$9.76
	ADVANCE AUTO PARTS 5690	10/17/2023	$6.42
	ADVANCE AUTO PARTS 5690	10/17/2023	$81.05
	ADVANCE AUTO PARTS 5690	10/18/2023	$27.41
	HWY 28 FARM & GARDEN	10/19/2023	$10.24
	AG PRO WILLIAMSTON 010115	10/18/2023	$82.78
	O'REILLY 1442	10/20/2023	$42.64
	SNEADS CARPET ONE	10/20/2023	$830.86
	ADVANCE AUTO PARTS 5690	10/20/2023	$8.89
	LOWES #00518	10/20/2023	$222.52
	SUMMIT ACE OF ABBEVILLE	10/24/2023	$35.29
	A-1 Tire of Abbeville	10/24/2023	$431.14
	A-1 Tire of Abbeville	10/24/2023	$52.84
	A-1 Tire of Abbeville	10/24/2023	$49.60
	ABBEVILLE HARDWARE	10/24/2023	$0.17
	THE HOLLOWAY COMPANY	10/26/2023	$113.33
	CARQUEST 14800	10/26/2023	$22.77
	ADVANCE AUTO PARTS 5690	10/27/2023	$12.79
	O'REILLY 1442	10/30/2023	$168.57
			$2,209.07
ROBERT A PATTERSON	HILL MANUFACTURING CO INC	10/09/2023	$877.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$877.88
ROBERT A WOODALL	BEARING DIST ORANGEBURG	10/05/2023	$1,026.89
	ADVANCE AUTO PARTS #5420	10/05/2023	$19.68
	JUMPER AUTO PARTS INC	10/09/2023	$258.94
	EXCEL TRUCK GROUP COLUMBI	10/13/2023	$175.35
	JUMPER AUTO PARTS INC	10/24/2023	$2,496.43
	HILLS MACHINERY COLUMB	10/26/2023	$310.14
	LEE TRANSPORT INC	10/27/2023	$114.46
			$4,401.89
ROBERT C HALL	THE UPS STORE 3876	10/18/2023	$62.36
			$62.36
ROBERT C REDDING	HARRISONS WORKWEAR MAULDI	09/28/2023	$125.00
	CNT GV TOOL SHED	10/02/2023	$837.36
	THE HOME DEPOT #1104	10/05/2023	$674.32
	MCLESKEY-TODD TRUE VALUE	10/11/2023	$7.21
	HARRISONS WORKWEAR MAULDI	10/19/2023	$125.00
	HARRISONS WORKWEAR MAULDI	10/19/2023	$125.00
	MARIETTA LAWN & GARDEN	10/24/2023	$153.90
	THE HOME DEPOT #1104	10/24/2023	$311.79
	MARIETTA LAWN & GARDEN	10/26/2023	$193.91
	HARRISONS WORKWEAR MAULDI	10/25/2023	$125.00
			$2,678.49
ROBERT C. RADCLIFF JR	SMITH AND JONES JANITORIA	09/29/2023	$388.83
	LOWES #02803	10/03/2023	$59.31
	BUILDERSFIRSTSOURCE20361	10/05/2023	$767.31
	B & R LUMBER & SUPPLY	10/05/2023	$40.55
	BUILDERSFIRSTSOURCE20361	10/05/2023	$154.44
	FAMILY DOLLAR #12476	10/06/2023	$5.35
	JAREDS HDWE	10/06/2023	$47.51
	COUNTY SUPPLY	10/05/2023	$171.68
	LOWES #01751	10/09/2023	$105.02
	JAREDS HDWE	10/10/2023	$37.72
	HARBOR FREIGHT TOOLS 672	10/11/2023	$184.01
	SHAW LUMBER COMPANY INC	10/10/2023	$426.18
	SIMPSONS ACE HDWE	10/11/2023	$21.37
	SHAW LUMBER COMPANY INC	10/11/2023	$71.90
	CONCRETE SUPPLY CO LLC	10/10/2023	$1,159.38
	CONCRETE SUPPLY CO LLC	10/13/2023	$1,213.38
	ACADEMY SPORTS #196	10/20/2023	$125.00
			$4,978.94
ROBERT D EVANS	LOWES #02464	10/09/2023	$113.84
	LOWES #00497	10/17/2023	$6.52
	BATTERIES PLUS #231	10/17/2023	$213.12
	THE HOME DEPOT #1103	10/16/2023	$56.95
	LOWES #02948	10/17/2023	$155.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$545.75
ROBERT J SANDERS	TRACTOR SUPPLY CO #1708	10/02/2023	$115.80
	BLACKS SUPPLY	10/03/2023	$665.09
	BLACKS SUPPLY	10/25/2023	$58.36
			$839.25
ROBERT RISH	AZLAWNMOWERPARTS	10/18/2023	$404.51
	AZLAWNMOWERPARTS	10/23/2023	$5.38
	HARBOR FREIGHT TOOLS 103	10/23/2023	$67.36
			$477.25
ROBERT W FULGHUM JR	ACADEMY SPORTS #196	10/12/2023	$64.79
	ACADEMY SPORTS #196	10/12/2023	$107.99
	ACADEMY SPORTS #196	10/12/2023	$107.99
	SAF-GARD SAFETY SHOE	10/12/2023	$124.96
	WAL-MART #0621	10/17/2023	$162.73
			$568.46
ROBERT W LILJEGREN	LOWES #01066	10/06/2023	$18.75
	BL RENTALS AND INFLATABLE	10/12/2023	$38.14
			$56.89
RON J PRESSLEY	KNIGHT'S PRECAST INC	10/26/2023	$1,021.87
			$1,021.87
RONALD W KIDWELL	NORTHERN TOOL EQUIP	09/28/2023	$556.14
	CARSON'S NUT-BOLT AND TO	10/02/2023	$52.32
	CAROLINA HOSE AND HYDRAUL	10/03/2023	$122.03
	TRACTOR-SUPPLY-CO #0503	10/04/2023	$128.27
	TRACTOR-SUPPLY-CO #0503	10/04/2023	$534.99
	CAROLINA HOSE AND HYDRAUL	10/05/2023	$370.76
	CAROLINA HOSE AND HYDRAUL	10/06/2023	$57.85
	JERRY'S REBUILDERS LLC	10/09/2023	$145.00
	JIM PINSON MOTORS INC	10/09/2023	$26.43
	MACK FULBRIGHT DIST INC	10/09/2023	$325.93
	ENERGREEN AMERICA INC	10/11/2023	$64.01
	JIM PINSON MOTORS INC	10/11/2023	$52.22
	JIM PINSON MOTORS INC	10/16/2023	$10.70
	HARBOR FREIGHT TOOLS3428	10/17/2023	$441.65
	TRACTOR SUPPLY #2516	10/17/2023	$85.58
	DIXIE TIRE & AUTOMOTIVE	10/18/2023	$250.43
	DIXIE TIRE & AUTOMOTIVE	10/19/2023	$170.78
	MACK FULBRIGHT DIST INC	10/18/2023	$133.75
	JIM PINSON MOTORS INC	10/17/2023	$382.80
	HARBOR FREIGHT TOOLS3428	10/20/2023	$127.22
	AMERICAN HYDAULICS AND	10/20/2023	$177.90
	MACK FULBRIGHT DIST INC	10/23/2023	$16.05
	JIM PINSON MOTORS INC	10/26/2023	$530.92
	LOWES #02548	10/27/2023	$510.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD W KIDWELL	DIXIE TIRE & AUTOMOTIVE	10/27/2023	$135.58
	JERRY'S REBUILDERS LLC	10/30/2023	$120.00
			$5,529.70
RONNICE H. FERRELL	ACADEMY SPORTS #137	10/03/2023	$88.26
	USPS PO 4515800830	10/24/2023	$8.56
			$96.82
RONNIE E HALL	NAPA AUTO 0030273	09/29/2023	$118.58
	DIXIE AUTO PARTS OF SC	09/29/2023	$98.28
	CIRCLE K # 23876	10/04/2023	$15.11
	WESTBURY ACE HDWE	10/09/2023	$51.79
	NAPA AUTO 0030273	10/19/2023	$42.90
	NAPA AUTO 0030273	10/19/2023	$38.49
	TRACTOR SUPPLY CO #1628	10/25/2023	$485.99
	NAPA AUTO 0030273	10/27/2023	$18.69
	NAPA AUTO 0030273	10/27/2023	$48.36
			$918.19
ROSE H BUMPERS	WM SUPERCENTER #1183	09/29/2023	$86.76
			$86.76
ROY A JEFFCOAT	WAL-MART #1017	10/06/2023	$112.88
			$112.88
RUSTY W BRITT	SQ E&L RENTALS AND HARDW	10/11/2023	$494.44
	SCHOFIELD HARDWARE	10/12/2023	$125.00
	SCHOFIELD HARDWARE	10/12/2023	$125.00
	SCHOFIELD HARDWARE	10/12/2023	$125.00
	SCHOFIELD HARDWARE	10/12/2023	$125.00
	SCHOFIELD HARDWARE	10/12/2023	$125.00
	SCHOFIELD HARDWARE	10/12/2023	$125.00
	SCHOFIELD HARDWARE	10/12/2023	$125.00
	SCHOFIELD HARDWARE	10/12/2023	$125.00
	SCHOFIELD HARDWARE	10/12/2023	$125.00
	MULLINS HDWE CO SVSTR	10/12/2023	$48.44
	SCHOFIELD HARDWARE	10/12/2023	$123.11
	AYNOR BUILDING SUPPLY	10/12/2023	$72.48
	MASTERMANS	10/12/2023	$120.63
	SAF-GARD SAFETY SHOE	10/16/2023	$125.00
	SAF-GARD SAFETY SHOE	10/16/2023	$124.19
	SAF-GARD SAFETY SHOE	10/19/2023	$125.00
	TRACTOR SUPPLY CO #1865	10/20/2023	$291.57
	MASTERMANS	10/20/2023	$79.76
	MULLINS HDWE CO SVSTR	10/23/2023	$32.18
	SAF-GARD SAFETY SHOE	10/24/2023	$100.00
	SAF-GARD SAFETY SHOE	10/24/2023	$100.00
	SAF-GARD SAFETY SHOE	10/24/2023	$125.00
	SCHOFIELD HARDWARE	10/24/2023	$125.00
	SQ WILD WEST, CONWAY, SC	10/25/2023	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSTY W BRITT	SMITH AND JONES JANITORIA	10/25/2023	$618.79
	BATTLE OIL COMPANY	10/25/2023	$183.27
	TRUCKNTOW.COM, INC	10/26/2023	$97.19
	MASTERMANS	10/27/2023	$132.73
	MULLINS HDWE CO SVSTR	10/30/2023	$103.64
	SPATCO ENERGY SOLUT	10/30/2023	$766.33
			$5,238.75
RYAN D DOMBROSKY	FRED ANDERSON CHEVROLET	10/05/2023	$923.21
	ASCENDUM PIEDMONT 216	10/05/2023	$533.90
	LOWES #00469	10/12/2023	$4.47
	CAROLINA INTERNATIONAL TR	10/20/2023	$1,157.85
	MIDLANDS MACHINERY INC	10/24/2023	$1,644.65
	MCA - GREENVILLE, SC	10/25/2023	$535.00
			$4,799.08
RYAN J KEITT	ACE HDWE HOLLY HILL	10/10/2023	$26.27
	ACE HDWE HOLLY HILL	10/11/2023	$296.03
	SANTEE HARDWARE	10/11/2023	$33.74
	HELMLY BROTHERS ACE HDW	10/18/2023	$1,422.35
			$1,778.39
RYAN L SALLEY	UNITED RENTALS	10/18/2023	$426.60
			$426.60
RYAN P ROSS	SCALE SOUTH	10/19/2023	$215.00
			$215.00
S L CHARLTON-LEWIS	WAL-MART #0625	09/29/2023	$27.14
	WAL-MART #0625	10/21/2023	$31.16
	THE HOME DEPOT #1122	10/24/2023	$41.02
			$99.32
SAM L WILSON	CNT NCHS	09/29/2023	$394.34
	WARREN FASTENINGS SOUTH	09/29/2023	$742.14
	IN AQUA PATCH ROAD MATER	10/02/2023	$1,980.00
	AIRGAS - SOUTH	10/03/2023	$128.60
	WHITE CAP #257	10/05/2023	$722.63
	CNT JI	10/05/2023	$708.42
	HARBOR FREIGHT TOOLS 129	10/05/2023	$45.52
	NSC NORTHERN SAFETY CO	10/06/2023	$399.82
	ASHLEY STEEL INC	10/06/2023	$1,112.80
	NTE 5526	10/18/2023	$2,179.96
	NTE 5526	10/18/2023	$180.87
	JANTZEN LOCK & SAFE CO	10/18/2023	$109.00
	CHARLESTON RUBBER&GASKE	10/18/2023	$418.43
	AIRGAS - SOUTH	10/18/2023	$97.87
			$9,220.40
SAMUEL E SPANN	FORTILINE-SUMTER 010	09/29/2023	$1,219.80
			$1,219.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A. KIZER	SMITH AND JONES JANITORIA	09/29/2023	$237.82
	BOOTJACK BOOT AND CLOTHIN	10/03/2023	$125.00
	BOOTJACK BOOT AND CLOTHIN	10/04/2023	$125.00
	BOOTJACK BOOT AND CLOTHIN	10/05/2023	$98.09
	HUTTO ACE HDWE	10/11/2023	$44.93
	NOR NORTHERN TOOL	10/13/2023	$202.23
	FORMS AND SUPPLY	10/12/2023	$22.72
	HUTTO ACE HDWE	10/18/2023	$14.97
			$870.76
SANDRA M SUBER	FORMS AND SUPPLY	09/25/2023	$447.88
			$447.88
SANDRA W WRIGHT	SPORTDECALS	10/05/2023	$242.00
	SPORTDECALS	10/10/2023	$303.00
			$545.00
SARAH PAYNE	LOWES #01533	10/04/2023	$63.26
	ULINE SHIP SUPPLIES	10/05/2023	$243.35
	LOWES #01521	10/04/2023	$133.64
	STAPLS7616236152000001	10/05/2023	$234.23
	EMEDCO	10/05/2023	$475.03
	STAPLS7903799803000001	10/12/2023	$127.35
	WHITE CAP #243	10/16/2023	$1,945.03
	GRAINGER	10/16/2023	$741.53
			$3,963.42
SCOTT FAULKENBERRY	NORTHERN TOOL EQUIP-SC	09/29/2023	$524.57
	NORTHERN TOOL EQUIP-SC	10/04/2023	$19.25
	AGRI-SUPPLY - MONROE	10/19/2023	$498.39
	THE HOME DEPOT #8913	10/20/2023	$26.87
	LEE TRANSPORT EQ PARTS	10/26/2023	$95.04
			$1,164.12
SCOTT K SISCO	HELMLY BROTHERS ACE HDW	10/18/2023	$125.00
	HELMLY BROTHERS ACE HDW	10/18/2023	$112.34
			$237.34
SCOTT M TOTHEROW	THE HOME DEPOT #1114	10/23/2023	$597.06
			$597.06
SCOTT T DREW	HARBOR FREIGHT TOOLS 726	10/10/2023	$142.16
	WALKERS TRUE VALUE	10/10/2023	$4.85
	Cannons small engine spec	10/10/2023	$14.45
	CONWAY AUTO PARTS	10/11/2023	$158.59
	CONWAY AUTO PARTS	10/19/2023	$3.33
	CONWAY AUTO PARTS	10/24/2023	$99.18
	CONWAY AUTO PARTS	10/25/2023	$4.92
	CONWAY AUTO PARTS	10/27/2023	$84.06
	ALAMO INDUSTRIAL	10/27/2023	$543.74
	CONWAY FORD	10/30/2023	$72.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,127.53
SERAFIN G PADING	FORMS AND SUPPLY	09/28/2023	$66.85
	BRIDGESTONE HOSEPOWER	10/13/2023	$7.81
	LEE TRANSPORT EQ PARTS	10/17/2023	$78.02
	ADVANCE AUTO PARTS #5620	10/20/2023	$10.25
	LOWES #01064	10/20/2023	$111.76
	AIRGAS LLC - SOUTH S118	10/20/2023	$242.19
			$516.88
SHALEAH E BADGER	BOOTJACK BOOT AND CLOTHIN	10/04/2023	$125.00
	WAL-MART #1359	10/30/2023	$98.51
			$223.51
SHARON L HAMPTON	NAPA AUTO SUPPLY 572	09/29/2023	$23.19
	SIMPSON MANNING HDWE	10/02/2023	$41.03
	SANTEE FORD	09/29/2023	$417.48
	SANTEE FORD	10/02/2023	$72.34
	SIMPSON MANNING HDWE	10/02/2023	$10.79
	SANTEE FORD	10/02/2023	$18.14
	AUTO PARTS OF MANNING	10/03/2023	$120.28
	SIMPSON MANNING HDWE	10/04/2023	$17.26
	ERVINS TIRES	10/04/2023	$71.94
	FRASIER TIRE SERVICE INC	10/03/2023	$1,366.55
	WALKER TIRE	10/04/2023	$180.00
	NAPA AUTO SUPPLY 572	10/05/2023	$94.06
	AUTO PARTS OF MANNING	10/05/2023	$10.20
	WALKER TIRE	10/05/2023	$30.00
	CERTIFIED LABORATORIES	10/06/2023	$694.80
	FRASIER TIRE SERVICE INC	10/05/2023	$340.07
	CLASSIC FORD LINCOLN OF C	10/09/2023	$162.31
	SIMPSON MANNING HDWE	10/09/2023	$47.50
	AUTO PARTS OF MANNING	10/09/2023	$8.93
	AUTO PARTS OF MANNING	10/10/2023	$9.12
	SIMPSON MANNING HDWE	10/11/2023	$20.49
	AUTO PARTS OF MANNING	10/11/2023	$10.20
	WAL-MART #1017	10/11/2023	$5.88
	WALKER TIRE	10/10/2023	$30.00
	AUTO PARTS OF MANNING	10/11/2023	$4.03
	SANTEE FORD	10/11/2023	$14.69
	HILLS MACHINERY COLUMB	10/12/2023	$294.34
	LOW COUNTRY MACHINERY,	10/12/2023	$138.75
	SP 2FFD17	10/17/2023	$32.40
	NAPA AUTO SUPPLY 572	10/17/2023	$8.63
	DIVERSIFIED RECYCLING	10/16/2023	$440.00
	DIVERSIFIED RECYCLING	10/16/2023	$168.00
	ERVINS TIRES	10/18/2023	$89.59
	LEE TRANSPORT INC	10/18/2023	$81.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	HILLS MACHINERY	10/17/2023	$338.35
	NAPA AUTO SUPPLY 572	10/19/2023	$29.96
	NAPA AUTO SUPPLY 572	10/19/2023	$137.40
	FRASIER TIRE SERVICE INC	10/20/2023	$398.07
	WALKER TIRE	10/19/2023	$40.00
	AUTO PARTS OF MANNING	10/20/2023	$41.99
	ERVINS TIRES	10/23/2023	$31.19
	SANTEE FORD	10/23/2023	$513.79
	BOB'S BODY SHOP	10/25/2023	$515.00
	AUTO PARTS OF MANNING	10/25/2023	$80.87
	NAPA AUTO SUPPLY 572	10/25/2023	$21.45
	AUTO PARTS OF MANNING	10/30/2023	$41.31
	AUTO PARTS OF MANNING	10/30/2023	$122.30
			$7,386.35
SHARON L SEEGERS	GRAINGER	10/10/2023	$79.92
	THE HOME DEPOT #1103	10/10/2023	$130.70
	Staples Inc VT	10/19/2023	$56.48
	GILSON COMPANY, INC	10/19/2023	$191.09
	FORMS AND SUPPLY	10/18/2023	$20.15
			$478.34
SHEILA M MORRIS	HILLS MACHINERY - N CH	09/29/2023	$474.85
	NAPA AUTO 0030273	10/02/2023	$51.70
	NAPA AUTO 0030273	10/02/2023	$130.25
	NAPA AUTO 0030273	10/02/2023	$19.01
	NAPA AUTO 0030273	10/02/2023	$2.53
	NAPA AUTO 0030273	10/02/2023	$5.76
	NAPA AUTO 0030273	10/03/2023	$15.01
	NAPA AUTO 0030273	10/03/2023	$113.03
	LEE TRANSPORT INC	10/03/2023	$199.45
	NAPA AUTO 0030273	10/05/2023	$100.22
	NAPA AUTO 0030273	10/05/2023	$6.03
	DIXIE AUTO PARTS OF SC	10/06/2023	$185.33
	NAPA AUTO 0030273	10/06/2023	$74.90
	SQ GERALD?S	10/06/2023	$130.00
	KEN HILLS COMMERCIAL TIRE	10/06/2023	$200.87
	NAPA AUTO 0030273	10/06/2023	$197.11
	LEE TRANSPORT INC	10/06/2023	$520.56
	NAPA AUTO 0030273	10/10/2023	$15.62
	NAPA AUTO 0030273	10/11/2023	$12.26
	SOLAR TECHNOLOGY INC	10/10/2023	$971.12
	KEN HILLS COMMERCIAL TIRE	10/11/2023	$157.17
	NAPA AUTO 0030273	10/11/2023	$18.66
	CAROLINA INTERNATIONAL TR	10/11/2023	$378.95
	NAPA AUTO 0030273	10/13/2023	$13.22
	SQ GERALD?S	10/13/2023	$78.00
	LEE TRANSPORT INC	10/16/2023	$108.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	ENERGREEN AMERICA INC	10/17/2023	$87.30
	NAPA AUTO 0030273	10/18/2023	$250.52
	NAPA AUTO 0030273	10/18/2023	$49.67
	CAROLINA INTERNATIONAL TR	10/18/2023	$205.63
	HILLS MACHINERY - N CH	10/20/2023	$84.34
	HILLS MACHINERY - N CH	10/20/2023	$32.96
	NAPA AUTO 0030273	10/23/2023	$21.72
	NAPA AUTO 0030273	10/23/2023	$14.19
	CAROLINA INTERNATIONAL TR	10/23/2023	$302.16
	NAPA AUTO 0030273	10/24/2023	$36.94
	LEE TRANSPORT INC	10/26/2023	$483.27
	NAPA AUTO 0030273	10/26/2023	$155.47
	LEE TRANSPORT INC	10/26/2023	$297.33
	NAPA AUTO 0030273	10/27/2023	$13.52
	NAPA AUTO 0030273	10/27/2023	$13.52
	CAROLINA INTERNATIONAL TR	10/26/2023	$382.03
			$6,610.43
SHELLY SUTCLIFFE	FASTENAL COMPANY 01SCORG	10/04/2023	$52.90
			$52.90
SHIRLEY BROWN	USPS PO 4544200455	09/29/2023	$8.56
	LOWES #00497	10/02/2023	$43.56
	LOWES #00497	10/03/2023	$65.36
	STAPLS7616300901000001	10/06/2023	$31.72
	STAPLS7616300901000002	10/06/2023	$128.60
	BOOTJACK BOOT AND CLOTHIN	10/10/2023	$119.67
	LOWES #00497	10/13/2023	$44.49
	BOOTJACK BOOT AND CLOTHIN	10/23/2023	$125.00
	FORTILINE-CHARLESTON	10/24/2023	$702.77
	BOOTJACK BOOT AND CLOTHIN	10/24/2023	$124.81
	LOWES #00497	10/25/2023	$387.69
	FORTILINE-CHARLESTON	10/26/2023	$111.18
	USPS PO 4514870247	10/26/2023	$9.04
	SUPER SOD	10/25/2023	$185.29
	LOWES #00497	10/27/2023	$103.83
	BOOTJACK BOOT AND CLOTHIN	10/27/2023	$98.09
	BOOTJACK BOOT AND CLOTHIN	10/27/2023	$125.00
			$2,414.66
SHIRLEY D. COTTERELL	FORMS AND SUPPLY	09/28/2023	$190.44
	FORMS AND SUPPLY	10/05/2023	$57.06
	FORMS AND SUPPLY	10/05/2023	$32.01
	FORMS AND SUPPLY	10/12/2023	$173.69
	SMITH RUBBER STAMPS AND S	10/23/2023	$31.21
	FORMS AND SUPPLY	10/24/2023	$99.82
			$584.23
STACIE J DUNN	WAL-MART #1286	10/05/2023	$36.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STACIE J DUNN	GRAINGER	10/20/2023	$264.95
	FORMS AND SUPPLY	10/20/2023	$77.52
	NOVATECH, INC	10/24/2023	$198.18
	FORMS AND SUPPLY	10/24/2023	$12.51
			$589.51
STACY D MCCLUNEY	FORMS AND SUPPLY	09/28/2023	$53.14
	FORMS AND SUPPLY	10/06/2023	$28.32
	FORMS AND SUPPLY	10/06/2023	$378.45
	FORMS AND SUPPLY	10/12/2023	$153.40
	FORMS AND SUPPLY	10/18/2023	$303.77
			$917.08
STACY L. WOODS	ALLENDALE AUTO 0024593	09/29/2023	$4.07
	FORMS AND SUPPLY	09/29/2023	$246.55
	ALLENDALE AUTO 0024593	10/04/2023	$120.05
	CLASSIC FORD LINCOLN OF C	10/05/2023	$5.15
	DR. TIRE INC	10/05/2023	$1,576.97
	BILLY'S LAWN AND GARDEN	10/05/2023	$9.22
	ALLENDALE HARDWARE	10/10/2023	$9.71
	ALLENDALE HARDWARE	10/10/2023	$27.39
	TRACTOR SUPPLY CO #1708	10/10/2023	$86.39
	ALCAM INC	10/11/2023	$1,220.40
	CAROLINA INTERNATIONAL TR	10/12/2023	$953.31
	STOKES HODGES FORD	10/17/2023	$128.36
	HOLLAND TIRE	10/20/2023	$155.63
	DR. TIRE INC	10/23/2023	$1,378.39
	TRACTOR SUPPLY CO #1708	10/24/2023	$178.18
	PALMETTO TRUCK & TRAILER	10/24/2023	$1,297.19
	GRAINGER	10/25/2023	$842.82
	AIRGAS LLC - SOUTH S106	10/24/2023	$152.03
			$8,391.81
STANLEY W GIBBS	USPS PO 4575220913	10/12/2023	$25.92
			$25.92
STEPHANIE L SPRINKLE	FORMS AND SUPPLY	09/26/2023	$46.89
	FORMS AND SUPPLY	09/26/2023	$81.71
	FORMS AND SUPPLY	09/27/2023	$9.50
	FORMS AND SUPPLY	10/03/2023	$374.24
	FORMS AND SUPPLY	10/05/2023	$126.75
	FORMS AND SUPPLY	10/10/2023	$206.76
	FORMS AND SUPPLY	10/12/2023	$18.01
			$863.86
STEPHANIE L STARNES	STAPLS7616414930000001	10/07/2023	$162.75
	AMZN Mktp US TE7693110	10/08/2023	$83.80
	LOWES #02520	10/10/2023	$73.53
	STAPLS7616607908000001	10/11/2023	$56.93
	STAPLS7616414930000002	10/14/2023	$36.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$413.91
STEPHEN R WAGONER	ANIXTER/CLARK/TRI-ED	10/20/2023	$653.40
	CABLE AND CONNECTIONS - L	10/30/2023	$44.94
	ADI-CB-CR	10/30/2023	$38.87
			$737.21
STEPHEN SMITH	ADVANCE AUTO PARTS #6584	10/05/2023	$231.18
	JIM WHITEHEAD TIRE SERVIC	10/09/2023	$116.60
	IN S & S WELDING AND FAB	10/11/2023	$279.35
	O'REILLY 4949	10/13/2023	$160.48
	FASTENAL COMPANY 01SCCOL	10/13/2023	$36.12
	FLEETPRIDE310	10/19/2023	$20.90
	O'REILLY 4949	10/20/2023	$105.93
	O'REILLY 4949	10/27/2023	$4.24
			$954.80
STEPHEN V ELLIS	LOWES #02358	10/13/2023	$230.52
	LOWES #02358	10/17/2023	$130.29
	LOWES #02358	10/20/2023	$87.25
	LOWES #02358	10/24/2023	$32.34
			$480.40
STEVEN D BOUKNIGHT	GYRO-TRAC CORPORATION	09/28/2023	$2,327.43
	GYRO-TRAC CORPORATION	09/28/2023	$200.95
	FORMS AND SUPPLY	09/28/2023	$946.16
	SE CONCRETE PRODUCTS CO	10/17/2023	$601.07
	FORMS AND SUPPLY	10/17/2023	$430.79
	SEABER & AIKEN INC	10/20/2023	$203.04
	FORMS AND SUPPLY	10/24/2023	$400.82
			$5,110.26
SUNNY J. SCHWEINSBERG	NORTHERN TOOL EQUIP	10/02/2023	$123.04
	Bullis True Value Hardwar	10/03/2023	$43.59
	THE HOME DEPOT #1129	10/02/2023	$64.09
	BLUE EAGLE RENTALS	10/03/2023	$204.80
	THE HOME DEPOT #1129	10/02/2023	$455.78
	LOWES #02595	10/04/2023	$284.98
	ROBERTSON'S ACE HARDWARE	10/09/2023	$64.16
	MACK FULBRIGHT DIST INC	10/06/2023	$255.46
	BLUE EAGLE RENTALS	10/10/2023	$43.63
	BOILING SPRINGS SMALL ENG	10/10/2023	$89.27
	NORTHERN TOOL EQUIP	10/10/2023	$348.77
	BOILING SPRINGS SMALL ENG	10/11/2023	$73.07
	NORTHERN TOOL EQUIP	10/12/2023	$121.95
	HARRISONS WORKWEAR SPARTA	10/12/2023	$125.00
	CARSON'S NUT-BOLT AND TO	10/13/2023	$104.84
	Bullis True Value Hardwar	10/16/2023	$38.48
	THE HOME DEPOT #1129	10/17/2023	$29.39
	NORTHERN TOOL EQUIP	10/17/2023	$34.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUNNY J. SCHWEINSBERG	TOOLBOX	10/19/2023	$17.83
	MACK FULBRIGHT DIST INC	10/19/2023	$265.25
	Bullis True Value Hardwar	10/26/2023	$47.06
	HARBOR FREIGHT TOOLS 319	10/27/2023	$117.68
	Bullis True Value Hardwar	10/27/2023	$23.53
			$2,975.80
SUSIE MCCRAY	FASTENAL COMPANY 01SCFLR	10/03/2023	$190.75
	FASTENAL COMPANY 01SCFLR	10/03/2023	$53.45
	FASTENAL COMPANY 01SCFLR	10/10/2023	$136.90
	FASTENAL COMPANY 01SCFLR	10/10/2023	$62.53
	TRUCK SUPPLY CO OF SC	10/16/2023	$1,078.73
	TRUCK SUPPLY CO OF SC	10/18/2023	$619.11
	SANTEE FORD	10/24/2023	$184.80
	SANTEE FORD	10/24/2023	$116.64
	HYMAN PAPER CO INC	10/25/2023	$632.80
			$3,075.71
TAMEKI L WATTS	STAPLES 00118018	10/12/2023	$169.55
	BEST BUY 00002725	10/16/2023	$37.09
			$206.64
TAMIKA S THOMAS	STAPLS0212575436000001	10/13/2023	$111.51
	ULINE SHIP SUPPLIES	10/18/2023	$98.64
	AISC	10/19/2023	$668.21
			$878.36
TAMMY B ROGERS	NOVATECH, INC	10/24/2023	$390.42
			$390.42
TAMMY F WILLIAMSON	USPS PO 4561000574	10/06/2023	$8.56
			$8.56
TAMMY L FLOWERS	S AND D AUTO PARTS #2	09/28/2023	$276.80
	S AND D AUTO PARTS #2	09/28/2023	$384.86
	HAMILTON OFFICE SUPPLY	10/13/2023	$777.77
	MIDLANDS MACHINERY INC	10/19/2023	$1,582.01
	S AND D AUTO PARTS #2	10/23/2023	$313.97
	S AND D AUTO PARTS #2	10/23/2023	$11.79
			$3,347.20
TAMMY L MISHOE	ATLANTIC SUPPLY DEPT 4	10/09/2023	$439.40
	BOOTY BROS WESTERN STORE	10/16/2023	$125.00
	BOOTY BROS WESTERN STORE	10/16/2023	$125.00
			$689.40
TAUNISHA L BRAVE	BOOTJACK BOOT AND CLOTHIN	10/03/2023	$125.00
	BOOTJACK BOOT AND CLOTHIN	10/03/2023	$125.00
	GEORGETOWN MILL SUPPLIES	10/05/2023	$89.96
	GEORGETOWN MILL SUPPLIES	10/10/2023	$765.95
	BOOTJACK BOOT AND CLOTHIN	10/27/2023	$95.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,201.82
TEENA L. SISCO	ADVANCE AUTO PARTS 6925	10/04/2023	$15.91
	TIRE REPAIR CENTER INC	10/05/2023	$82.67
	TIRE REPAIR CENTER INC	10/05/2023	$1,580.27
	ADVANCE AUTO PARTS 6925	10/05/2023	$350.96
	TIRE REPAIR CENTER INC	10/05/2023	$498.26
	GYRO-TRAC CORPORATION	10/05/2023	$2,464.36
	ADVANCE AUTO PARTS 6925	10/06/2023	$99.58
	ADVANCE AUTO PARTS 6925	10/09/2023	$190.62
	ADVANCE AUTO PARTS 6925	10/09/2023	$179.89
	ADVANCE AUTO PARTS 6925	10/11/2023	$93.78
	AFP IND. CHARLESTON	10/16/2023	$470.15
	SPARROW & KENNEDY TRACTOR	10/17/2023	$350.82
	ADVANCE AUTO PARTS 6925	10/17/2023	$13.47
	TIRE REPAIR CENTER INC	10/17/2023	$46.20
	FLEETPRIDE328	10/18/2023	$206.48
	ADVANCE AUTO PARTS 6925	10/20/2023	$132.47
	ADVANCE AUTO PARTS 6925	10/20/2023	$821.76
	ADVANCE AUTO PARTS 6925	10/23/2023	$2.80
	ADVANCE AUTO PARTS 6925	10/23/2023	$85.35
	ADVANCE AUTO PARTS 6925	10/24/2023	$319.41
	NAPA AUTO SUPPLY 572	10/24/2023	$160.35
	TIRE REPAIR CENTER INC	10/27/2023	$276.93
	ADVANCE AUTO PARTS 6925	10/27/2023	$2.80
	Generator Services, Inc.	10/27/2023	$398.31
			$8,843.60
TENESHALA D CUNNINGHAM	STERICYCLE INC/SHRED-IT	10/09/2023	$502.00
			$502.00
TERESA R JACKSON	FORMS AND SUPPLY	10/12/2023	$269.05
			$269.05
TERI A HIOTT	AMZN MKTP US T97PA9HG0	10/03/2023	$22.67
	EDUCATE 360	10/10/2023	$1,995.00
	QUALTRICS	10/25/2023	$1,736.44
			$3,754.11
TERREL B GAMBLE	HARBOR FREIGHT TOOLS 634	10/24/2023	$78.77
	HARBOR FREIGHT TOOLS 634	10/25/2023	$43.16
			$121.93
TERRY A GREENE	SANDERS GARDEN CENTER	10/24/2023	$77.52
			$77.52
TERRY J. BOWICK	CARQUEST AUTO SUPPLY	09/29/2023	$72.06
	CARQUEST AUTO SUPPLY	10/04/2023	$13.90
	CARQUEST AUTO SUPPLY	10/04/2023	$13.90
	CARQUEST AUTO SUPPLY	10/05/2023	$33.44
	CARQUEST AUTO SUPPLY	10/09/2023	$214.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY J. BOWICK	CARQUEST AUTO SUPPLY	10/09/2023	$136.58
	CARQUEST AUTO SUPPLY	10/10/2023	$120.56
	OLD STONE TRACTOR CO	10/13/2023	$960.04
	CARQUEST AUTO SUPPLY	10/16/2023	$355.32
	CARQUEST AUTO SUPPLY	10/16/2023	$13.68
	CARQUEST AUTO SUPPLY	10/18/2023	$169.94
	CARQUEST AUTO SUPPLY	10/19/2023	$93.17
	CARQUEST AUTO SUPPLY	10/19/2023	$14.03
	CARQUEST AUTO SUPPLY	10/20/2023	$8.51
	CARQUEST AUTO SUPPLY	10/23/2023	$122.67
	BLANCHARD RIDGE SPRING	10/24/2023	$99.18
	BLANCHARD RIDGE SPRING	10/24/2023	$316.66
	BLANCHARD RIDGE SPRING	10/24/2023	$65.52
	CARQUEST AUTO SUPPLY	10/24/2023	$33.75
	CARQUEST AUTO SUPPLY	10/24/2023	$77.47
	CARQUEST AUTO SUPPLY	10/25/2023	$2.03
	CARQUEST AUTO SUPPLY	10/25/2023	$32.39
	CARQUEST AUTO SUPPLY	10/25/2023	$37.79
	CARQUEST AUTO SUPPLY	10/27/2023	$172.23
	BLANCHARD RIDGE SPRING	10/30/2023	$803.12
			$3,982.02
TERRY L. STALEY	CHEMSEARCH	09/29/2023	$697.57
	SQ ABSTANCE ENTERPRISES	09/29/2023	$2,381.24
	LAWSON PRODUCTS	09/29/2023	$1,324.11
	TRACTOR SUPPLY #724	10/02/2023	$107.98
	AIKEN DISCOUNT TIRE INC	10/13/2023	$574.80
	AIKEN DISCOUNT TIRE INC	10/13/2023	$477.60
	STOKES HODGES FORD	10/13/2023	$136.35
	LAWSON PRODUCTS	10/13/2023	$99.84
	PRO CHEM INC	10/19/2023	$387.39
	BLANCHARD AIKEN	10/19/2023	$1,049.43
	RUSH TRK CTR - AUGUSTA N	10/23/2023	$1,868.29
	CARQUEST K&D AUTO PARTS	10/23/2023	$64.86
	LOWES #00639	10/25/2023	$336.38
	CARQUEST K&D AUTO PARTS	10/26/2023	$147.78
	CARQUEST K&D AUTO PARTS	10/26/2023	$370.72
			$10,024.34
THADDEUS A DOUSE	THE HOME DEPOT #1117	10/02/2023	$134.97
	BATTERIES PLUS - #0179	10/05/2023	$10.79
	THE HOME DEPOT #1117	10/04/2023	$277.47
	LOWES #00639	10/10/2023	$89.63
	AIKEN COUNTY FARM SUPPLY	10/10/2023	$35.59
	TYLER BROTHERS	10/12/2023	$176.23
	THE HOME DEPOT #1117	10/11/2023	$96.12
	TYLER BROTHERS	10/17/2023	$46.19
	HOLLEY TRACTOR EQUIPMENT	10/17/2023	$191.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,058.73
THOMAS A BOSTIC	SCHOFIELD HARDWARE	10/05/2023	$125.00
	THE HOME DEPOT #8580	10/19/2023	$35.61
			$160.61
THOMAS G BRELAND JR.	AT&T STORE	10/11/2023	$64.20
			$64.20
THOMAS H. LEMKE	AMZN Mktp US T90X09N21	10/04/2023	$26.97
	LOWES #01064	10/04/2023	$17.26
	STAPLES 00103911	10/04/2023	$32.38
	STAPLES 00103911	10/09/2023	$38.87
	STAPLES 00103911	10/16/2023	$36.26
	STAPLES 00103911	10/18/2023	$24.18
	STAPLES 00103911	10/25/2023	$16.19
	STAPLES 00103911	10/27/2023	$11.17
			$203.28
TIMOTHY R SCOTT	ULINE SHIP SUPPLIES	10/05/2023	$610.87
			$610.87
TIMOTHY W BRITT	GEORGETOWN MILL SUPPLIES	10/18/2023	$40.24
	ANDREWS INDUSTRIAL SUPPL	10/20/2023	$65.44
	SWINNIE SUPPLY COMPANY	10/20/2023	$58.68
	THOMAS SUPPLY GEORGETOWN	10/26/2023	$185.95
			$350.31
TIMOTHY W GRAINGER	BOOTY BROS WESTERN STORE	09/29/2023	$125.00
	BATTERIES PLUS - #0123	10/02/2023	$110.94
	SQ WILD WEST, CONWAY, SC	10/05/2023	$125.00
	CONWAY FEED & GARDEN	10/05/2023	$125.00
	PP St James Band Boosters	10/07/2023	$4.12
	FASTENAL COMPANY 01SCMYR	10/12/2023	$814.38
	LOWES #00410	10/17/2023	$56.57
	FASTENAL COMPANY 01SCMYR	10/18/2023	$353.16
	FASTENAL COMPANY 01SCMYR	10/30/2023	$2,459.04
			$4,173.21
TIMOTHY W. MCGEE	ACADEMY SPORTS #196	10/05/2023	$124.19
	WM SUPERCENTER #4457	10/23/2023	$164.52
			$288.71
TINA L PRICE	FORMS AND SUPPLY	10/18/2023	$89.54
			$89.54
TODD C HUGGINS	AUTO PARTS SERVICE INC	10/25/2023	$66.39
			$66.39
TODD R. JACKSON	CHEROKEE SMALL ENGINES-OL	10/03/2023	$96.09
	LOWES #02358	10/09/2023	$408.75
	BUFORD STREET ACE HARDWA	10/23/2023	$21.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$526.43
TOMMIE L. PARKER	LOWES #02520	10/11/2023	$45.42
	ADVANCE AUTO PARTS #5283	10/18/2023	$19.42
			$64.84
TRACIE O. SHEALY	WM SUPERCENTER #624	10/06/2023	$29.78
	TYLER BROTHERS	10/25/2023	$249.99
			$279.77
TRACY L WALTERS	THE HOME DEPOT #1114	10/26/2023	$46.50
			$46.50
TRAVIS L JENKINS	SIMPSONS ACE HDWE	09/29/2023	$40.61
	FORTILINE-SUMTER 010	10/05/2023	$513.60
	FORTILINE-SUMTER 010	10/16/2023	$267.50
	SIMPSONS ACE HDWE	10/30/2023	$125.00
			$946.71
TRESSIE M STRAUB	FORMS AND SUPPLY	10/06/2023	$61.80
	FORMS AND SUPPLY	10/09/2023	$83.06
	FORMS AND SUPPLY	10/11/2023	$109.78
			$254.64
TROY E. YOUNG	LOWES #00518	10/17/2023	$465.24
	UNITED RENTALS #018431	10/17/2023	$510.39
	LAKELANDS ACE	10/17/2023	$54.92
	THE HOLLOWAY COMPANY	10/19/2023	$164.26
	LAKELANDS ACE	10/18/2023	$50.23
	LAKELANDS ACE	10/18/2023	$132.54
	HARRISONS WORKWEAR SPARTA	10/20/2023	$125.00
	HARRISONS WORKWEAR MAULDI	10/20/2023	$125.00
	HARRISONS WORKWEAR MAULDI	10/20/2023	$125.00
	HARRISONS WORKWEAR MAULDI	10/20/2023	$125.00
	HARRISONS WORKWEAR MAULDI	10/20/2023	$125.00
	HARRISONS WORKWEAR MAULDI	10/20/2023	$125.00
	HARRISONS WORKWEAR MAULDI	10/20/2023	$125.00
	LINDER INDSTRL-GREER	10/20/2023	$1,383.77
	LOWES #00518	10/23/2023	$214.70
			$3,851.05
TROY J. HARVIN	ROOKS SMALL ENGINES	10/11/2023	$48.15
			$48.15
TYLER H TODD	BAXLEY TIRE SERVICE	10/27/2023	$30.90
	ORBIS MACHINERY CHARLEST	10/30/2023	$234.36
			$265.26
TYRONE JONES	WAL-MART #4487	10/19/2023	$113.11
	TYLER BROTHERS	10/23/2023	$107.99
			$221.10
VEOLA C GLOVER	HILLS MACHINERY COLUMB	09/29/2023	$144.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	ASCENDUM COLUMBIA 215	09/29/2023	$132.65
	ASCENDUM COLUMBIA 215	09/29/2023	$57.94
	NAPA STORE 1081056	09/29/2023	$136.89
	NAPA STORE 1081056	10/02/2023	$178.73
	BLANCHARD MACHINERY	10/02/2023	$13.72
	CAROLINA INTERNATIONAL TR	10/02/2023	$471.76
	ADVANCE AUTO PARTS #5610	10/03/2023	$22.08
	ASCENDUM COLUMBIA 215	10/03/2023	$57.40
	JIM HUDSON FORD	10/05/2023	$113.60
	NAPA STORE 1081056	10/10/2023	$274.96
	NAPA STORE 1081056	10/11/2023	$32.06
	CAROLINA INTERNATIONAL TR	10/10/2023	$1,275.48
	CAROLINA INTERNATIONAL TR	10/12/2023	$312.54
	HILLS MACHINERY	10/13/2023	$271.92
	CAROLINA INTERNATIONAL TR	10/12/2023	$67.33
	NAPA STORE 1081056	10/13/2023	$72.90
	CAROLINA INTERNATIONAL TR	10/13/2023	$804.71
	ADVANCE AUTO PARTS #5610	10/16/2023	$137.79
	EXCEL TRUCK GROUP LEXINGT	10/16/2023	$238.04
	ADVANCE AUTO PARTS #5610	10/17/2023	$185.11
	AUTOZONE #1021	10/17/2023	$40.65
	JIM HUDSON FORD	10/17/2023	$301.28
	AUTOZONE #1021	10/17/2023	$71.14
	FLUID POWER SERVICES INC	10/17/2023	$82.43
	ADVANCE AUTO PARTS #5610	10/17/2023	$23.21
	ADVANCE AUTO PARTS #5610	10/18/2023	$2.80
	NAPA STORE 1081056	10/18/2023	$312.38
	ADVANCE AUTO PARTS #5610	10/18/2023	$14.87
	JIM HUDSON FORD	10/18/2023	$54.48
	CAROLINA INTERNATIONAL TR	10/19/2023	$152.11
	CAROLINA INTERNATIONAL TR	10/19/2023	$86.97
	CAROLINA INTERNATIONAL TR	10/19/2023	$47.04
	NAPA STORE 1081056	10/23/2023	$13.24
	ADVANCE AUTO PARTS #5610	10/23/2023	$350.96
	ADVANCE AUTO PARTS #5610	10/24/2023	$11.04
	NAPA STORE 1081056	10/25/2023	$303.74
	NAPA STORE 1081056	10/25/2023	$42.78
	ADVANCE AUTO PARTS #5610	10/25/2023	$19.65
	AUTOZONE #1021	10/26/2023	$342.95
	NAPA STORE 1081056	10/26/2023	$118.77
	NAPA STORE 1081056	10/26/2023	$23.55
	JIM HUDSON FORD	10/27/2023	$143.17
	CAMPBELLS WRECKER SERVICE	10/26/2023	$400.00
	AUTOZONE #1021	10/27/2023	$161.42
	LEE TRANSPORT EQ PARTS	10/27/2023	$390.55
	JIM HUDSON FORD	10/27/2023	$136.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8,649.45
VERNELLE J ALSTON	FORMS AND SUPPLY	10/04/2023	$469.36
	FORMS AND SUPPLY	10/12/2023	$394.44
	SMITH AND JONES JANITORIA	10/25/2023	$215.62
			$1,079.42
VICTORIA J SHIRLEY	FASTENAL COMPANY 01SCMYR	09/29/2023	$327.36
	FASTENAL COMPANY 01SCMYR	09/29/2023	$346.57
	FORMS AND SUPPLY	09/27/2023	$136.51
	AYNOR TIRE MART INC	10/02/2023	$204.92
	AYNOR TIRE MART INC	10/03/2023	$645.48
	AYNOR TIRE MART INC	10/06/2023	$214.86
	CONWAY AUTO PARTS	10/13/2023	$86.96
	PARTS AUTOMOTIVE	10/13/2023	$4.74
	CONWAY AUTO PARTS	10/13/2023	$319.79
	CONWAY AUTO PARTS	10/18/2023	$288.81
	AYNOR TIRE MART INC	10/18/2023	$529.25
	CONWAY FORD	10/19/2023	$40.82
	DOBBS EQUIPMENT	10/19/2023	$2.26
	DOBBS EQUIPMENT	10/19/2023	$55.19
	BLANCHARD MACHINERY	10/19/2023	$300.00
	SOL SNAP-ON INDUSTRIAL	10/21/2023	$1,909.74
	CONWAY AUTO PARTS	10/20/2023	$48.77
	THE UPS STORE 2633	10/24/2023	$11.98
	TYLER EQUIPMENT CO	10/24/2023	$86.29
	CONWAY STEEL FAB LLC	10/26/2023	$168.36
	CONWAY AUTO PARTS	10/26/2023	$103.81
	CONWAY AUTO PARTS	10/26/2023	$91.48
	CONWAY STEEL FAB LLC	10/27/2023	$2,279.20
	CONWAY AUTO PARTS	10/30/2023	$373.16
	CONWAY AUTO PARTS	10/30/2023	$137.83
	CONWAY AUTO PARTS	10/30/2023	$325.73
	CONWAY AUTO PARTS	10/30/2023	$8.46
			$9,048.33
VINCENT E JORDAN	TYLER BROTHERS	10/07/2023	$118.79
	ALLENDALE AUTO 0024593	10/11/2023	$31.53
	ALLENDALE AUTO 0024593	10/13/2023	$9.71
			$160.03
VINSON D HYMAN	CAROLINA INTERNATIONAL TR	09/28/2023	$155.91
	HILLS MACHINERY - N CH	09/28/2023	$427.82
	SANTEE FORD	09/28/2023	$134.32
	FLORENCE HYDRAULICS	10/03/2023	$289.07
	SANTEE FORD	10/03/2023	$64.48
	AUTO PARTS OF KINGSTREE	10/04/2023	$31.27
	VVG FLORENCE	10/03/2023	$210.55
	FOXWORTHS TIRE & AUTO	10/06/2023	$150.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VINSON D HYMAN	FOXWORTHS TIRE & AUTO	10/06/2023	$35.00
	VVG FLORENCE	10/05/2023	$596.69
	MIDLANDS SPECIALTY LLC	10/09/2023	$1,762.34
	CONWAY FORD	10/10/2023	$803.55
	LEE TRANSPORT INC	10/10/2023	$306.28
	HILLS MACHINERY - N CH	10/11/2023	$819.77
	SPARROW & KENNEDY TRACTOR	10/30/2023	$301.98
	MIDLANDS SPECIALTY LLC	10/30/2023	$2,377.08
			$8,466.11
WALTER G SMITH	IN KEIZER MORRIS INTERNA	10/03/2023	$20.45
	CC&C N CHARLESTON	09/28/2023	$1,029.04
	IN MOXY POWER SYSTEMS, I	10/04/2023	$1,708.74
	HARBOR FREIGHT TOOLS3387	10/05/2023	$33.43
	PALMETTO - WALTERBORO	10/10/2023	$23.65
	SHARE CORP	10/10/2023	$904.02
	Corbett Building Supply C	10/24/2023	$174.42
	WHITE CAP #257	10/27/2023	$1,963.21
			$5,856.96
WANDA BURRIS	LOWES #01751	10/09/2023	$37.78
			$37.78
WANDA D ENNELS-HOLM	LOWES #00433	10/03/2023	$115.65
	MSC	10/06/2023	$577.48
	MSC	10/07/2023	$1,222.15
	IN SOUTHERN COMMERCIAL D	10/06/2023	$282.68
	LOWES #00433	10/09/2023	$97.16
	LOWES #00433	10/09/2023	$127.40
	HARBOR FREIGHT TOOLS3213	10/11/2023	$93.99
	LOWES #01064	10/11/2023	$236.15
	THE UPS STORE 5228	10/12/2023	$450.80
	BC INDUSTRIAL SUPPLY INC	10/12/2023	$36.61
	CATOE'S POWER EQUIPMENT	10/13/2023	$345.38
	IN SOUTHERN COMMERCIAL D	10/16/2023	$690.02
	AUTOZONE #0278	10/18/2023	$64.45
	THE HOME DEPOT #1110	10/18/2023	$267.15
	FAMILY DOLLAR	10/19/2023	$8.64
	MSC	10/24/2023	$207.83
	MSC	10/25/2023	$135.30
	CATOE'S POWER EQUIPMENT	10/26/2023	$215.57
	MONROES POWER LLC	10/26/2023	$282.09
			$5,456.50
WAYNE WILSON	CERTIFIED LABORATORIES	10/20/2023	$1,393.95
			$1,393.95
WILLIAM A BAILEY II	LINDE GAS & EQUIPMENT INC	10/02/2023	$647.21
	GUARANTEED SUPPLY CO11	10/02/2023	$2,311.20
	AIRGAS LLC - SOUTH S118	10/11/2023	$404.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A BAILEY II	BC INDUSTRIAL SUPPLY INC	10/17/2023	$731.76
	HOP SALES & SERVICE	10/23/2023	$459.00
	HUTCHINS HUTCHINS SMITH	10/26/2023	$480.00
			$5,033.48
WILLIAM D HOLDEN	CABLE AND CONNECTIONS - L	10/25/2023	$32.74
	ANIXTER/CLARK/TRI-ED	10/24/2023	$513.00
			$545.74
WILLIAM E RISHER	STAPLES 00104042	10/16/2023	$11.76
			$11.76
WILLIAM F DEAS	THE HOME DEPOT #1114	10/11/2023	$285.76
	CITY TRUE VALUE	10/26/2023	$29.92
			$315.68
WILLIAM G WOODWARD	FORNEY LP	10/09/2023	$15.62
	FORNEY LP	10/09/2023	$51.00
	LOWES #02595	10/10/2023	$68.72
			$135.34
WILLIAM H OLIVER	HARRISONS WORKWEAR SPARTA	10/04/2023	$125.00
	HARRISONS WORKWEAR SPARTA	10/11/2023	$125.00
			$250.00
WILLIAM K ANDERSON	DEPENDABLE SERVICE PLUMBI	10/06/2023	$936.21
	BOOTJACK BOOT AND CLOTHIN	10/23/2023	$117.71
			$1,053.92
WILLIAM K BEDENBAUGH	SQ QUICK PRO AUTO GLASS	10/02/2023	$375.00
	NAPA GENERAL SUPPLY CO	10/02/2023	$9.31
	STAFFORD NUT & BOLT	10/02/2023	$43.20
	NAPA GENERAL SUPPLY CO	10/02/2023	$30.15
	NAPA GENERAL SUPPLY CO	10/02/2023	$279.05
	NAPA GENERAL SUPPLY CO	10/02/2023	$19.34
	BLANCHARD RIDGE SPRING	10/03/2023	$2,188.14
	NAPA GENERAL SUPPLY CO	10/03/2023	$47.16
	THE HOLLOWAY COMPANY	10/05/2023	$651.43
	SQ R AND D SERVICES OF S	10/06/2023	$230.00
	MINICKS SALUDA BODY SHOP	10/09/2023	$118.60
	THE HOLLOWAY COMPANY	10/10/2023	$380.99
	OLD STONE TRACTOR CO	10/10/2023	$1,361.52
	FORRESTSTIRESERVICE	10/10/2023	$1,945.58
	Prices Metal Shop and Ind	10/11/2023	$44.92
	BLANCHARD RIDGE SPRING	10/11/2023	$210.46
	LEE TRANSPORT EQ PARTS	10/11/2023	$1,155.60
	NAPA GENERAL SUPPLY CO	10/12/2023	$10.65
	FORRESTSTIRESERVICE	10/16/2023	$44.84
	NAPA GENERAL SUPPLY CO	10/17/2023	$27.62
	NAPA GENERAL SUPPLY CO	10/17/2023	$5.68
	BLANCHARD RIDGE SPRING	10/17/2023	$446.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM K BEDENBAUGH	CROUCH HARDWARE & FARM SU	10/19/2023	$12.94
	NAPA GENERAL SUPPLY CO	10/19/2023	$25.86
	FORRESTSTIRESERVICE	10/23/2023	$356.09
	CROUCH HARDWARE & FARM SU	10/24/2023	$3.55
	CROMLEY'S INC.	10/25/2023	$4.86
	CROMLEY'S INC.	10/25/2023	$8.64
	NAPA GENERAL SUPPLY CO	10/25/2023	$96.74
	MINICKS SALUDA BODY SHOP	10/26/2023	$156.00
	NAPA GENERAL SUPPLY CO	10/26/2023	$5.56
	NAPA GENERAL SUPPLY CO	10/26/2023	$216.08
	NAPA GENERAL SUPPLY CO	10/30/2023	$35.42
	MINICKS SALUDA BODY SHOP	10/30/2023	$115.23
			$10,662.21
WILLIAM L GARDNER	NORSTAR INDUSTRIES INC	09/28/2023	$273.67
	IN PALMETTO POWER COATIN	10/05/2023	$782.88
	ERVINS TIRES	10/05/2023	$89.59
	SQ NEW DIXIE DISTRIBUTIN	10/09/2023	$502.20
	AUTO PARTS OF MANNING	10/12/2023	$21.31
	AUTO PARTS OF MANNING	10/13/2023	$22.04
	SIMPSON MANNING HDWE	10/13/2023	$16.19
	WALKER TIRE	10/13/2023	$120.00
	SIMPSON MANNING HDWE	10/13/2023	$20.65
	ENERGREEN AMERICA INC	10/17/2023	$93.95
	AUTO PARTS OF MANNING	10/23/2023	$110.31
	NAPA AUTO SUPPLY 572	10/23/2023	$13.01
	SQ WOODS LOCKSMITH	10/24/2023	$529.20
	AUTO PARTS OF MANNING	10/26/2023	$253.79
	AUTO PARTS OF MANNING	10/27/2023	$50.46
	AUTO PARTS OF MANNING	10/30/2023	$62.72
	O'REILLY 3973	10/30/2023	$53.99
			$3,015.96
WILLIAM N SCHWARTZ	SPORTSMANS WAREHOUSE 612	10/16/2023	$108.99
	BOOTJACK BOOT AND CLOTHIN	10/16/2023	$156.94
	LOWES #00655	10/17/2023	$86.02
	MOODYS ACE HARDWARE	10/18/2023	$229.18
	LOWES #00661	10/19/2023	$98.01
	MOODYS ACE HARDWARE	10/24/2023	$669.79
			$1,348.93
WILLIAM R LANDERS	MAGID GLOVE	09/29/2023	$88.45
	ACADEMY SPORTS #136	10/25/2023	$125.00
	WAL-MART #1339	10/30/2023	$63.66
	LOWES #00433	10/30/2023	$95.99
	LOWES #00433	10/30/2023	$642.60
			$1,015.70
WILLIAM R THOMPSON	DJI Drones	10/12/2023	$447.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$447.00
WILLIAM S SHEHAN JR	ALTEC INDUSTRIES, INC	09/29/2023	$315.08
	GUARANTEED SUPPLY CO 9	10/02/2023	$35.93
	LOWES #02595	10/03/2023	$338.93
	THE HOME DEPOT #1124	10/02/2023	$1,483.15
	HARBOR FRIEGHT TOOLS3265	10/10/2023	$42.36
	WAL-MART #1130	10/12/2023	$228.53
			$2,443.98
WILLIAM SHANNON	GRAINGER	09/29/2023	$423.56
	GEORGETOWN NAPA 0027140	09/29/2023	$106.23
	GEORGETOWN NAPA 0027140	09/29/2023	$63.59
	DOBBS EQUIPMENT	10/02/2023	$59.64
	BAXLEY TIRE SERVICE	10/02/2023	$66.95
	GEORGETOWN NAPA 0027140	10/03/2023	$31.22
	ENERGREEN AMERICA INC	10/03/2023	$444.78
	GEORGETOWN NAPA 0027140	10/03/2023	$59.14
	VVG FLORENCE	10/03/2023	$115.11
	GEORGETOWN NAPA 0027140	10/03/2023	$67.31
	ADVANCE AUTO PARTS #5390	10/06/2023	$8.75
	SOUTHERN MACHINE & TOOL	10/05/2023	$680.19
	ADVANCE AUTO PARTS #5390	10/06/2023	$50.40
	GRAINGER	10/09/2023	$258.22
	SOUTHERN MACHINE & TOOL	10/09/2023	$180.20
	DOBBS EQUIPMENT	10/10/2023	$681.34
	GRAINGER	10/10/2023	$120.42
	TRUCK PRO	10/11/2023	$75.79
	NATIONAL EQUIPMENT DEALE	10/11/2023	$29.55
	SQ COASTAL CAROLINA AUTO	10/13/2023	$286.55
	SPARROW & KENNEDY TRACTOR	10/16/2023	$75.36
	GRAINGER	10/24/2023	$269.41
	FLEETPRIDECOM	10/24/2023	$179.06
	LEE TRANSPORT EQ PARTS	10/25/2023	$302.10
	BTS #69	10/25/2023	$59.10
			$4,693.97
WILLIAM T GIBBS IV	USPS PO 4501200652	10/04/2023	$17.12
	TYLER BROTHERS	10/10/2023	$118.79
			$135.91
WILLIAMS J BRITT III	ACADEMY SPORTS #103	09/29/2023	$125.00
	THE HOME DEPOT #1110	10/05/2023	$46.96
	KNIGHT'S PRECAST INC	10/23/2023	$2,165.63
			$2,337.59
YASMA L BOLDEN	RIDGELAND LUMBER AND HA	10/16/2023	$30.22
	RIDGELAND LUMBER AND HA	10/17/2023	$165.72
	RIDGELAND LUMBER AND HA	10/19/2023	$119.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$315.80
ZACHARY W TAYLOR	NEWTON SHOES	10/03/2023	$125.00
	UNITED REFRIG INC 493	10/10/2023	$84.29
	TRACTOR-SUPPLY-CO #0440	10/26/2023	$18.17
			$227.46

Total for DEPARTMENT OF TRANSPORTATION: $1,106,970.96

DEPARTMENT ON AGING

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW WALSH	CARIBE ROYALE RESORT SUT	10/03/2023	$402.76
	HILTON CAPITAL	10/04/2023	$595.98
	CARIBE ROYALE RESORT SUT	10/03/2023	$402.76
	CARIBE ROYALE RESORT SUT	10/03/2023	$402.76
	CARIBE ROYALE RESORT SUT	10/17/2023	$95.04
	CARIBE ROYALE RESORT SUT	10/17/2023	$201.38
	CARIBE ROYALE RESORT SUT	10/17/2023	$201.38
	CARIBE ROYALE RESORT SUT	10/17/2023	$201.38
	CARIBE ROYALE RESORT SUT	10/18/2023	$7.46
	MARRIOTT HILTON HEAD	10/16/2023	$552.51
	COURTYARD BY MARRIOTT	10/26/2023	$257.64
			$3,321.05
JOHN ROBERTS	ASA REG2RGNB3ZX	10/05/2023	$475.00
	ASA REGZ2BES2U7	10/05/2023	$475.00
	ASA REGKZASAJSH	10/05/2023	$475.00
	ASA REG09QAD6LA	10/05/2023	$475.00
	ASA REGR5WWDGZS	10/05/2023	$475.00
	ASA REGB1SKFC9T	10/05/2023	$475.00
	SOCIETYFORHUMANRESOURCE	10/06/2023	$439.00
	AMZN Mktp US TP1GT6092	10/14/2023	$69.08
	AMAZON.COM TE94X26F1	10/13/2023	$171.72
	AMZN Mktp US TP0TM5PU2	10/14/2023	$147.91
	REHAB-STORE	10/17/2023	$440.50
	AMZN Mktp US TD5LP1NW0	10/18/2023	$927.58
	AMZN Mktp US TD03N74Y0	10/17/2023	$263.43
	AMZN Mktp US TP6X43RR2	10/18/2023	$73.40
	AMERICAN AIR0010637523478	10/18/2023	$56.00
	AMERICAN AIR0012487646231	10/18/2023	$507.40
	THE STATE NEWSPAPER	10/21/2023	$29.99
	AMZN Mktp US WI9CB3853	10/26/2023	$232.12
	AMERICAN AIR0012489564558	10/26/2023	$716.41
	AMERICAN AIR0012489496319	10/26/2023	$802.30
	AMERICAN AIR0012489498275	10/26/2023	$802.30
	SP RECOGNITION SOURCE	10/30/2023	$903.14
			$9,432.28

Total for DEPARTMENT ON AGING: $12,753.33

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY MOUNT	SINCH MAILGUN	10/02/2023	$37.80
	WEB iPage	10/13/2023	$97.07
	4IMPRINT, INC	10/17/2023	$580.24
	Greenville Online	10/24/2023	$12.95
	AMZN Mktp US EF2LW86Z3	10/25/2023	$43.18
			$771.24
LACHELLE FREDERICK	AMZN Mktp US T94X132S0	10/04/2023	$63.71
	MARRIOTT HILTON HEAD	10/15/2023	$552.51
			$616.22
MICHELLE NIENHIUS	Dropbox GF2ZFBT2PW6J	10/02/2023	$21.59
	ULINE SHIP SUPPLIES	10/14/2023	$365.63
	ULINE SHIP SUPPLIES	10/14/2023	$376.83
	ULINE SHIP SUPPLIES	10/14/2023	$198.31
			$962.36
TERESA GALE GAINES	Staples Inc	09/29/2023	$1,404.55
	Staples Inc	09/30/2023	$687.72
	SMK SURVEYMONKEY.COM	10/09/2023	$1,122.90
	START MEETING	10/11/2023	$119.90
	HOTELBOOKINGSERVFEE	10/13/2023	$15.99
	RESCNTR BAYMONT BY WYN	10/13/2023	$95.67
	B&H PHOTO 800-606-6969	10/16/2023	$588.50
	EXAM PROFESSOR, INC.	10/18/2023	$24.00
	HAMPTON INNS	10/17/2023	$350.02
	AMZN Mktp US TP7XQ2YE2	10/18/2023	$134.99
	AMZN Mktp US TD3CW5OH2	10/19/2023	$721.35
	WAL-MART #1164	10/26/2023	$43.82
	HOMEWOOD SUITES	10/28/2023	$151.42
			$5,460.83

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $7,810.65

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA CARPENTER	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA CARPENTER	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA CARPENTER	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA CARPENTER	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA CARPENTER	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA CARPENTER	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA CARPENTER	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA CARPENTER	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA CARPENTER	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
			$4,836.00
AMANDA LEAKE	NATIONAL SEATING	10/13/2023	$229.60
	ACADEMY SPORTS #196	10/23/2023	$48.57
			$278.17
ANDREA WIGFALL	ROSS STORES #667	10/09/2023	$151.40
			$151.40
ANDREW THARIN	EB ASCEM FALL 2023 CO	10/03/2023	$280.00
	AIA CONTRACT DOCUMENTS	10/27/2023	$37.99
			$317.99
ANGELA YOUNG	REMARKABLE	10/03/2023	$90.72
	DMI DELL K-12/GOVT	10/07/2023	$149.80
	AMZN Mktp US TE5AB6U21	10/14/2023	$262.42
	SP CORSAIR GAMING INC.	10/27/2023	$539.89
	DMI DELL K-12/GOVT	10/31/2023	$204.31
	CDW GOVT #MT68675	10/30/2023	$2,201.98
			$3,449.12
ANNA LEE SAMPSON	JOANN STORES #2351	10/10/2023	$46.00
			$46.00
ASHLEE COLE-FUNN	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE COLE-FUNN	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SLED BACKGROUND CHECK	10/24/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/24/2023	$1.00
	SLED BACKGROUND CHECK	10/24/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/24/2023	$1.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
			$468.00
ASHLEY BOWLES	AMAZON.COM T96TY7F40	09/29/2023	$415.79
	HIPSAVER INC	09/28/2023	$271.93
	AMZN Mktp US TE66X1YR2	10/11/2023	$92.84
	AMZN Mktp US TP8J02AF0	10/13/2023	$44.11
	WAL-MART #0624	10/13/2023	$30.91
	AMZN Mktp US TE4K64SE1	10/13/2023	$110.79
	WALMART.COM	10/13/2023	$138.80
	AMZN Mktp US TP2OW0LR1	10/15/2023	$47.48
	AMZN Mktp US TP64I91K0	10/13/2023	$29.15
	WALMART.COM	10/13/2023	$388.36
	AMZN Mktp US TP15Q35D2	10/15/2023	$75.74
	AMZN Mktp US TP2ML8Y60	10/17/2023	$10.78
	AMZN Mktp US TP0M70RQ0	10/16/2023	$77.17
	AMZN Mktp US TP3BE41A1	10/17/2023	$36.75
	AMZN MKTP US 7N1VF8U13	10/18/2023	$22.56
	AMZN Mktp US 6L1U53U13	10/18/2023	$247.22
	AMZN Mktp US TP3J93H71	10/18/2023	$317.79
	AMZN Mktp US TP1UP8RO2	10/18/2023	$66.23
	AMZN Mktp US TD0J474Q2	10/19/2023	$97.19
	AMZN Mktp US RB42P1IK3	10/19/2023	$182.51
	AMZN Mktp US TD6OP84Q2	10/19/2023	$262.00
	AMZN Mktp US RW7Z95NE3	10/19/2023	$20.25
	SILVERTS ADAPTIVE LLC	10/19/2023	$202.44
	AMZN Mktp US TP8US32Z1	10/19/2023	$162.59
	AMZN Mktp US TD2TW84D2	10/19/2023	$67.19
	WALMART.COM	10/20/2023	$169.51
	WALMART.COM	10/22/2023	$598.43
	WALMART.COM	10/20/2023	$174.57
	AMZN Mktp US 7B06E1WT3	10/22/2023	$330.45
	BUCK & BUCK INC	10/20/2023	$116.00
	AMZN Mktp US T00WY8PI3	10/24/2023	$263.48

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY BOWLES	HOMEDEPOT.COM	10/24/2023	$139.32
	AMAZON.COM T58BA1TZ0	10/25/2023	$32.38
	AMZN Mktp US OT0YT7SJ3	10/26/2023	$470.73
	Amazon.com 6N36W7H53	10/29/2023	$86.36
	AMZN Mktp US T59VQ27V3	10/29/2023	$77.71
	AMZN Mktp US SA0II6M03	10/28/2023	$74.51
	AMZN Mktp US ZD4OW8MO3	10/30/2023	$37.78
			$5,989.80
AUDREY M. HAULBROOK	SOUTH CAROLINA NATIONAL S	10/03/2023	$66.95
	AMZN Mktp US T97743TM1	10/04/2023	$171.71
	AMZN Mktp US TE5RK8L70	10/06/2023	$82.06
	OTC BRANDS INC	10/05/2023	$294.36
	AMAZON.COM TE7Z82VY0	10/08/2023	$754.92
	AMZN Mktp US TE8TF96N2	10/09/2023	$746.25
	JPPARK VANDKE WAY	10/10/2023	$789.24
	BWI - GREENVILLE	10/10/2023	$1,391.56
	AMZN Mktp US TE6RS34O1	10/10/2023	$267.81
	AMZN Mktp US TE8681DO0	10/10/2023	$11.36
	AMAZON.COM TE0LM1ZE1	10/10/2023	$18.88
	AMZN Mktp US TD44P5F72	10/19/2023	$118.78
	STAPLS7617419346000001	10/21/2023	$534.72
			$5,248.60
BETTY A BOWERS	USA SUPPLY	10/04/2023	$99.90
	AMZN Mktp US T97WS2H31	10/06/2023	$71.25
	WM SUPERCENTER #2214	10/11/2023	$129.41
	WAL-MART #2214	10/25/2023	$51.58
	AMZN Mktp US 043B385D3	10/31/2023	$1,615.50
			$1,967.64
BIANCA ROUSE	NATIONAL SAFETY COUNCIL	10/12/2023	$65.00
			$65.00
BREUNA MOSES	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SLED BACKGROUND CHECK	10/05/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BREUNA MOSES	SLED BACKGROUND CHECK	10/05/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/16/2023	$1.00
	SLED BACKGROUND CHECK	10/16/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/16/2023	$1.00
	SLED BACKGROUND CHECK	10/16/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SLED BACKGROUND CHECK	10/23/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.00
	SLED BACKGROUND CHECK	10/25/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.00
	SLED BACKGROUND CHECK	10/25/2023	$25.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
			$702.00
CATHY HOLBERT	ALDI 76090	09/30/2023	$10.59
	DOLLAR-GENERAL #7771	10/18/2023	$16.06
	INGLES MARKETS #68	10/18/2023	$43.69
	ULINE SHIP SUPPLIES	10/19/2023	$478.71
	Gerber Products Company	10/19/2023	$300.98
	ULINE SHIP SUPPLIES	10/24/2023	$442.89

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$1,292.92
CHRISTIE LINGUARD	WWW.BIAOFSC.COM	10/04/2023	$50.00
	ANYPROMO.COM	10/07/2023	$25.00
	ANYPROMO.COM	10/10/2023	$279.03
	ANYPROMO.COM	10/10/2023	$513.44
	ANYPROMO.COM	10/10/2023	$492.51
	AMERICAN AIR0018039438534	10/19/2023	$103.90
	AMERICAN AIR0018039439000	10/19/2023	$77.39
	AMERICAN AIR0018039439004	10/19/2023	$338.91
	AMERICAN AIR0018039438523	10/19/2023	$338.91
			$2,219.09
CURTIS AMERSON	CAROLINA SUPPLYHOUSE INC	10/02/2023	$5.46
	D&L APPLIANCE PRTS CO#07	10/06/2023	$42.16
	Staples Inc	10/22/2023	$198.60
	LOWES #01120	10/23/2023	$58.26
	JOHNSTONE SUPPLY-FLORENC	10/23/2023	$493.56
	CAROLINA SUPPLYHOUSE INC	10/24/2023	$127.06
	MOSELEY OUTDOOR POWER EQ	10/24/2023	$131.39
			$1,056.49
DAWN BROWN	WAL-MART #0628	10/10/2023	$40.40
	WAL-MART #0628	10/10/2023	$136.45
			$176.85
DEBORAH REDDICK	TARGET 00014522	10/11/2023	$140.39
	BEST BUY 00008268	10/11/2023	$1,248.46
	NATIONAL SEATING	10/18/2023	$507.20
			$1,896.05
DENNIS WILLIAMS	SMARTSIGN	10/22/2023	$69.66
			$69.66
DON CARPENTER	LOWES #00358	10/03/2023	$798.19
	THE HOME DEPOT #1120	10/05/2023	$92.54
	SHERWIN WILLIAMS 702048	10/18/2023	$472.23
	CAROLINA GOLF CARTS	10/27/2023	$386.95
	TRACTOR SUPPLY # 1349	10/27/2023	$58.28
			$1,808.19
DUSTY BLACKWELL	CLINTON TRUE VALUE HARDWA	09/28/2023	$51.03
	Kings Outdoor Power Equip	10/13/2023	$177.81
	ROBERTSON'S ACE HARDWARE	10/23/2023	$124.20
	ROBERTSON'S ACE HARDWARE	10/27/2023	$16.82
	CLINTON TIRE SERVICE INC	10/30/2023	$27.81
			$397.67
GWENDOLYN HARRISON	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	IBT IIS FINGERPRINT COM	09/29/2023	$51.75
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN HARRISON	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	IBT IIS FINGERPRINT COM	10/03/2023	$51.75
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SLED BACKGROUND CHECK	10/05/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.00
	SLED BACKGROUND CHECK	10/05/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.00
	SLED BACKGROUND CHECK	10/05/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.00
	IBT IIS FINGERPRINT COM	10/06/2023	$51.75
	IBT IIS FINGERPRINT COM	10/09/2023	$51.75
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	IBT IIS FINGERPRINT COM	10/09/2023	$51.75
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	IBT IIS FINGERPRINT COM	10/09/2023	$51.75
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	IBT IIS FINGERPRINT COM	10/10/2023	$51.75
	IBT IIS FINGERPRINT COM	10/10/2023	$51.75
	IBT IIS FINGERPRINT COM	10/10/2023	$51.75
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	IBT IIS FINGERPRINT COM	10/11/2023	$51.75
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN HARRISON	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/16/2023	$1.00
	SLED BACKGROUND CHECK	10/16/2023	$25.00
	SLED BACKGROUND CHECK	10/16/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/16/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/16/2023	$1.00
	SLED BACKGROUND CHECK	10/16/2023	$25.00
	IBT IIS FINGERPRINT COM	10/17/2023	$51.75
	IBT IIS FINGERPRINT COM	10/18/2023	$51.75
	IBT IIS FINGERPRINT COM	10/18/2023	$51.75
	IBT IIS FINGERPRINT COM	10/19/2023	$51.75
	IBT IIS FINGERPRINT COM	10/19/2023	$51.75
	IBT IIS FINGERPRINT COM	10/19/2023	$51.75
	IBT IIS FINGERPRINT COM	10/19/2023	$51.75
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.00
	IBT IIS FINGERPRINT COM	10/23/2023	$51.75
	SLED BACKGROUND CHECK	10/23/2023	$25.00
	IBT IIS FINGERPRINT COM	10/23/2023	$51.75
	SLED BACKGROUND CHECK	10/23/2023	$25.00
	IBT IIS FINGERPRINT COM	10/23/2023	$51.75
	SLED BACKGROUND CHECK	10/23/2023	$25.00
	IBT IIS FINGERPRINT COM	10/23/2023	$51.75
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.00
	SLED BACKGROUND CHECK	10/23/2023	$25.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN HARRISON	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.00
	IBT IIS FINGERPRINT COM	10/23/2023	$51.75
	SLED BACKGROUND CHECK	10/23/2023	$25.00
	IBT IIS FINGERPRINT COM	10/23/2023	$51.75
	SLED BACKGROUND CHECK	10/24/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/24/2023	$1.00
	SLED BACKGROUND CHECK	10/24/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/24/2023	$1.00
	SLED BACKGROUND CHECK	10/24/2023	$25.00
	SLED BACKGROUND CHECK	10/24/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/24/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/24/2023	$1.00
	IBT IIS FINGERPRINT COM	10/25/2023	$51.75
	IBT IIS FINGERPRINT COM	10/25/2023	$51.75
	IBT IIS FINGERPRINT COM	10/25/2023	$51.75
	IBT IIS FINGERPRINT COM	10/26/2023	$51.75
	IBT IIS FINGERPRINT COM	10/26/2023	$51.75
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
			$2,619.00
IESHIA ISAAC	FOOD LION #2836	10/05/2023	$105.25
	FOOD LION #2836	10/24/2023	$26.60
			$131.85
INGRID BJERKEROT	AMZN Mktp US TE4WS4C42	10/03/2023	$289.78
	AMZN Mktp US TP5P166N0	10/15/2023	$74.91
	FLOWFEETCOM	10/16/2023	$169.95
	AMZN Mktp US TP1XQ9WQ2	10/18/2023	$128.64
	AMZN Mktp US TP4CC67L1	10/20/2023	$59.88
	AMZN Mktp US TP4IY8721	10/20/2023	$66.58
	AMZN MKTP US 023YJ3NX3	10/22/2023	$506.30
			$1,296.04
JACK CUNNINGHAM	PARTSSOURCE	09/29/2023	$842.05
	PERFORMANCE HEALTH SUP	10/01/2023	$94.13
	NATIONAL SEATING	10/06/2023	$91.59
	AMZN Mktp US TE44V4E21	10/11/2023	$17.27
	ENABLE YOUR LIFE, INC.	10/13/2023	$21.03
	AMZN Mktp US TP62678D2	10/16/2023	$38.84
	Amazon.com TP58D4RO2	10/18/2023	$200.82
	ROBERTSON'S ACE HARDWARE	10/24/2023	$13.78
			$1,319.51
JAKE POWERS	AMERICAN AIR0012484672045	10/05/2023	$237.79
	LOWES #00433	10/13/2023	$128.52

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAKE POWERS	ACADEMY SPORTS #136	10/25/2023	$107.98
	FSP SCAGPO	10/25/2023	$520.00
	WAL-MART #1164	10/25/2023	$143.32
	ADVANCE AUTO PARTS #5016	10/26/2023	$62.08
			$1,199.69
JAMES E SPORTIELLO	LOWES #02803	10/11/2023	$89.46
	WM SUPERCENTER #1135	10/13/2023	$9.70
	LOWES #02803	10/16/2023	$17.17
	LOWES #02803	10/24/2023	$74.58
	HENDERSON SUPPLY CO	10/24/2023	$5.39
	HAHN MASON AIR SYSTEMS I	10/26/2023	$345.78
			$542.08
JANIS OVERSTREET	HIPSAVER INC	09/28/2023	$134.95
	CAROLINA PROSTHETICS AND	10/06/2023	$492.20
	HIPSAVER INC	10/05/2023	$86.27
	AMZN Mktp US TP0JV43V0	10/12/2023	$62.60
	Amazon.com TE2VG8BM1	10/12/2023	$72.96
	ARJO INC	10/17/2023	$364.68
	AMZN Mktp US ET7MD5LS3	10/23/2023	$835.28
	Amazon.com 579Z16TE3	10/31/2023	$129.04
			$2,177.98
JASON BRANHAM	CAPITAL ELEC W COLUMBIA	10/11/2023	$123.86
	LOWES #00433	10/12/2023	$154.61
	GRAYBAR ELECTRIC	10/12/2023	$46.65
	ADI-CB-CR	10/13/2023	$1,152.63
	CES 31	10/18/2023	$106.92
			$1,584.67
JOYCE DEVEAUX	WALMART.COM	10/01/2023	$529.19
	WALMART.COM 8009666546	10/13/2023	$621.02
	EB THE POWER OF YOU	10/18/2023	$971.40
	WALMART.COM	10/20/2023	$26.14
	WALMART.COM	10/20/2023	$193.85
	WALMART.COM	10/23/2023	$454.91
	WALMART.COM	10/23/2023	$110.04
	WALMART.COM	10/25/2023	$284.08
	LIFEWORK EDUCATION INC	10/28/2023	$94.00
			$3,284.63
LASHAWNDA SCROGGINS	AMZN Mktp US T98YC1YJ1	10/09/2023	$76.92
			$76.92
LISA WHITE	LOWES #01075	10/17/2023	$207.36
	PIGGLY WIGGLY #161	10/18/2023	$53.31
	AMZN Mktp US XB8V07CY3	10/22/2023	$152.15
	WM SUPERCENTER #2703	10/26/2023	$60.09
			$472.91

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LORI MCCURLEY	WALMART.COM 8009666546	10/05/2023	$530.72
	AMZN Mktp US TP9EX3431	10/15/2023	$10.73
	AMZN Mktp US TP22D0MK2	10/15/2023	$107.30
	Amazon.com TD5CE3L31	10/22/2023	$506.29
			$1,155.04
LORRA SMITH	AMZN Mktp US TE4VL6922	10/10/2023	$432.35
			$432.35
LOURENDA M. DIXON	AMZN Mktp US T97BW7YJ0	10/05/2023	$350.96
	AMZN Mktp US TP1ZJ5312	10/13/2023	$50.67
	WAL-MART #0630	10/12/2023	$168.56
	AMZN Mktp US TP8A69RG1	10/21/2023	$104.74
	AMZN Mktp US M10VJ8273	10/21/2023	$312.90
	AMZN Mktp US TD8LZ13L2	10/20/2023	$22.67
	LOWES #01075	10/23/2023	$140.18
	WM SUPERCENTER #630	10/24/2023	$146.44
			$1,297.12
LYNETTE R MILLS	WALMART.COM	10/01/2023	$433.02
	WAL-MART #1339	10/20/2023	$81.32
			$514.34
LYNNETTE CASH	WALMART.COM	10/18/2023	$187.19
	MEDI-SCRIPTS	10/18/2023	$154.00
	Amazon.com AI9MV2AE3	10/23/2023	$242.90
			$584.09
MARK MONTGOMERY	AMZN MKTP US 1864Y4X23	10/22/2023	$448.27
	AMZN MKTP US TP8YJ5YI1	10/21/2023	$47.48
	LOWES #01075	10/25/2023	$187.04
	Amazon Prime CZ3IM4U53	10/27/2023	$16.19
			$698.98
MARK ROSE	LOWES #03026	10/13/2023	$182.42
	CAPITAL SUPPLY OF COLUMBI	10/17/2023	$249.01
	FERGUSON ENT #27	10/20/2023	$211.68
			$643.11
MICHELE PICARD ZILA	THE HOME DEPOT #1120	10/26/2023	$146.06
			$146.06
MIKE SMITH	GRAINGER	10/09/2023	$165.93
	LOWES #02803	10/17/2023	$37.41
	HENDERSON SUPPLY CO	10/18/2023	$98.88
	LOWES #02803	10/18/2023	$42.77
			$344.99
NATALIE BRITT	DOLLAR TREE	10/05/2023	$14.72
	AMZN Mktp US T91PX1HT1	10/06/2023	$168.94
	AMZN Mktp US T92Z83771	10/08/2023	$188.53
	WAL-MART #0628	10/06/2023	$168.41

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
NATALIE BRITT	PHOTO GRAPHIK	10/11/2023	$220.33
	PHOTO GRAPHIK	10/11/2023	$174.71
	PHOTO GRAPHIK	10/11/2023	$185.84
			$1,121.48
NICOLE ARRINGTON	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.00
	SLED BACKGROUND CHECK	10/05/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SLED BACKGROUND CHECK	10/23/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.00
	SLED BACKGROUND CHECK	10/23/2023	$25.00
	SLED BACKGROUND CHECK	10/23/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.00
	SLED BACKGROUND CHECK	10/25/2023	$25.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE ARRINGTON	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.00
	SLED BACKGROUND CHECK	10/25/2023	$25.00
	SLED BACKGROUND CHECK	10/30/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/30/2023	$1.00
			$598.00
ODELL PARROTT	KBG BPG LLC	10/30/2023	$849.00
			$849.00
PAUL JOHNSON	CAROLINA SUPPLYHOUSE INC	09/29/2023	$116.06
	PEE DEE WINNELSON CO	10/02/2023	$112.88
	CAROLINA SUPPLYHOUSE INC	10/02/2023	$112.92
	SCHOFIELD HARDWARE	10/02/2023	$32.37
	GDP Hamer Door & Partions	10/03/2023	$167.36
	UNITED REFRIG INC 488	10/03/2023	$208.20
	LOWES #01075	10/05/2023	$32.81
	CAROLINA SUPPLYHOUSE INC	10/05/2023	$13.21
	UNITED REFRIG INC 488	10/05/2023	$139.86
	MOSELEY OUTDOOR POWER EQ	10/09/2023	$141.27
	HARBOR FREIGHT TOOLS 264	10/09/2023	$26.99
	D&L APPLIANCE PRTS CO#07	10/09/2023	$49.57
	LOWES #01120	10/10/2023	$47.48
	HARBOR FREIGHT TOOLS 264	10/11/2023	$75.59
	CAROLINA SUPPLYHOUSE INC	10/11/2023	$8.83
	LOWES #01120	10/17/2023	$70.11
	LOWES #01120	10/26/2023	$17.73
	PEE DEE WINNELSON CO	10/26/2023	$119.13
	FERGUSON ENT #28	10/26/2023	$86.16
	CAROLINA SUPPLYHOUSE INC	10/30/2023	$41.07
	BELLINGER PARTS 0011600	10/30/2023	$25.25
			$1,644.85
RANDY FLACK	VERDINS FARM AND GARDEN	10/02/2023	$364.00
	ROBERTSON'S ACE HARDWARE	10/16/2023	$48.14
	SHERWIN WILLIAMS 702146	10/17/2023	$330.75
	LOWES #00907	10/26/2023	$48.60
	SHERWIN WILLIAMS 702146	10/26/2023	$79.10
	ROBERTSON'S ACE HARDWARE	10/27/2023	$54.97
			$925.56
RENATA FRANKS	WAL-MART #2703	09/29/2023	$84.56
	WAL-MART #2703	10/02/2023	$144.72
	WAL-MART #2703	10/02/2023	$116.64
	MCLEOD REGIONAL MEDICAL C	10/13/2023	$40.98
			$386.90
RICARDO HOLMES	Amazon.com TE2KW93S2	10/05/2023	$413.36
			$413.36
ROBERT J BERENDS JR	LOWES #03026	10/13/2023	$27.03

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$27.03
ROBIN SENN	AMZN Mktp US T19HY1V41	09/29/2023	$89.12
	DO MY OWN	09/29/2023	$87.58
	LOWES #02520	09/29/2023	$232.38
	LOWES #02520	09/29/2023	$162.14
	AMZN Mktp US TE0CH6EQ2	10/06/2023	$148.91
	GRAYBAR ELECTRIC COMPANY	10/05/2023	$1,196.64
	AMZN Mktp US TE1PW9LR0	10/06/2023	$128.50
	AMZN Mktp US TE04C1HB2	10/08/2023	$123.97
	SHARE CORP	10/11/2023	$214.30
	NEWBERRY SUPPLY AND EQUIP	10/11/2023	$85.85
	AMZN Mktp US TE8DG7H91	10/12/2023	$79.62
	AMZN Mktp US TP5IP0NG0	10/12/2023	$180.93
	DO MY OWN	10/12/2023	$18.78
	AMZN Mktp US TP6X12AE1	10/16/2023	$41.02
	ANDERSON WINNELSON CO	10/16/2023	$402.84
	AMZN Mktp US JI3OP2783	10/18/2023	$112.77
	Amazon.com TP5EG75U1	10/18/2023	$45.34
	LOWES #00518	10/20/2023	$314.58
	SUPPLYHOUSE.COM	10/20/2023	$326.07
	PARTS TOWN, LLC	10/24/2023	$306.42
	BLINDS.COM #2150	10/27/2023	$570.72
	HOMEDEPOT.COM	10/29/2023	$646.92
	AMAZON.COM BF0RG0MO3	10/30/2023	$115.90
			$5,631.30
RODERICK HOLLAND	STAPLS7378600149000001	09/30/2023	$540.82
	AMZN Mktp US TE0U71FE2	10/04/2023	$165.20
	AMZN Mktp US TE8C99432	10/04/2023	$145.48
	AMZN Mktp US TE93M1ZT2	10/04/2023	$770.80
	AMAZON.COM TE5OJ4ZT2	10/04/2023	$87.84
	AMZN Mktp US T942V0M81	10/06/2023	$195.35
	AMZN Mktp US TE8DT4652	10/09/2023	$185.50
	AMZN Mktp US TE9SH03K1	10/10/2023	$195.80
	AMZN Mktp US TE4F81Z31	10/10/2023	$252.84
	STAPLS7903715128000001	10/10/2023	$133.21
	STAPLS7616565623000001	10/11/2023	$647.95
	STAPLS7616778771000001	10/13/2023	$136.85
	AMZN Mktp US TP8OJ3TL2	10/13/2023	$504.36
	AMZN Mktp US TP87V3XY1	10/17/2023	$543.34
	ULINE SHIP SUPPLIES	10/19/2023	$218.53
	STAPLS7617403772000001	10/21/2023	$47.38
	STAPLS7617429964000001	10/21/2023	$1,398.34
	AMZN Mktp US O41VC0V73	10/20/2023	$473.72
	AMZN Mktp US BK0MA2683	10/23/2023	$40.32
	AMZN Mktp US L99148Z43	10/23/2023	$32.30
	PERFORMANCE HEALTH SUP	10/25/2023	$677.38

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
RODERICK HOLLAND	STAPLS7617588249000001	10/25/2023	$64.47
	LOWES #02520	10/26/2023	$702.99
	Amazon.com TG1UY4FW3	10/29/2023	$126.35
	BADCOCK HOME FURNITURE	10/28/2023	$647.95
			$8,935.07
ROSALIND COLEMAN	WALMART+ MEMBERSHIP	10/05/2023	$13.99
	AMZN Mktp US OT9HC1SC3	10/25/2023	$138.19
			$152.18
RUBY BRYSON	Nestle HealthCare Nutriti	10/02/2023	$663.54
	Nestle HealthCare Nutriti	10/06/2023	$663.54
	The Webstaurant Store Inc	10/17/2023	$277.87
	ULINE SHIP SUPPLIES	10/20/2023	$442.89
	AMZN Mktp US TD1WQ3F42	10/19/2023	$194.39
			$2,242.23
SAMANTHA GONZALEZ	AMZN Mktp US TE80P2RF0	10/11/2023	$38.46
	AMZN Mktp US TP9KA6T20	10/13/2023	$25.26
	AMZN Mktp US TP63T8TT2	10/13/2023	$173.79
	AMZN Mktp US TP24Y2QE0	10/15/2023	$170.60
			$408.11
SAMUEL KOSCIOLEK	FACEBK QCMLQUTZK2	10/03/2023	$2.17
	FACEBK S7V4SUTZK2	10/05/2023	$2.00
	FACEBK E69UTU32L2	10/05/2023	$2.00
	FACEBK PWS9TU32L2	10/04/2023	$2.00
	FACEBK KC2TYUBZK2	10/05/2023	$2.00
	FACEBK 6MB9BWKZK2	10/05/2023	$2.00
	FACEBK AH5FXU7ZK2	10/07/2023	$5.00
	FACEBK R7VPDUB2L2	10/08/2023	$7.00
	FACEBK M2DXZUBZK2	10/06/2023	$3.00
	FACEBK NGY65VBZK2	10/09/2023	$10.00
	FACEBK 54VEHWKZK2	10/11/2023	$13.08
	FACEBK QDEN5V72L2	10/16/2023	$15.00
	FACEBK 9FERQVXZK2	10/17/2023	$25.00
	FACEBK URVZ8VTZK2	10/18/2023	$35.00
	FACEBK 6852EV7ZK2	10/20/2023	$50.00
	FACEBK E6BNFV32L2	10/23/2023	$75.00
	FACEBK VR3FZWKZK2	10/26/2023	$25.00
	FACEBK FX9DZWKZK2	10/26/2023	$25.10
	FACEBK KDPY2VPZK2	10/29/2023	$100.00
			$400.35
SHARON GURLEY	AMZN Mktp US TD0QA8OK1	10/22/2023	$125.23
	SHOE SHOW 1725	10/20/2023	$32.37
	WM SUPERCENTER #2703	10/20/2023	$84.13
			$241.73
SHENIKA ROBINSON	WAL-MART #1135	10/12/2023	$159.84

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$159.84
SHERMECE NORMAN	WAL-MART #2703	10/03/2023	$143.24
	DOLLARTREE	10/03/2023	$121.77
	WAL-MART #2703	10/03/2023	$65.92
	WAL-MART #0630	10/06/2023	$448.72
	DOLLAR TREE	10/06/2023	$35.11
	AMZN Mktp US TE93C0DL0	10/10/2023	$29.80
	AMZN Mktp US TE5HE32F0	10/10/2023	$43.18
	AMZN Mktp US TE9OH7381	10/10/2023	$412.85
	AMZN Mktp US TE5FX3881	10/12/2023	$394.15
	AMZN Mktp US TP71T0O01	10/15/2023	$393.51
	WM SUPERCENTER #630	10/20/2023	$183.92
	PALMETTO FARM SUPPLY 2	10/23/2023	$115.45
			$2,387.62
SHIRLEY J STUCKEY	Staples Inc	10/01/2023	$226.74
			$226.74
SUZANNE CASH	TITAN INDUSTRIES INC	10/19/2023	$11.55
			$11.55
TANEIKA HERRING	AMZN Mktp US T998M7VT0	10/02/2023	$313.18
	TARGET.COM	10/05/2023	$43.20
	TARGET.COM	10/05/2023	$30.22
	TARGET.COM	10/05/2023	$43.20
	TARGET.COM	10/06/2023	$175.15
	TARGET.COM	10/06/2023	$8.64
	AMAZON.COM TE6733CY1	10/09/2023	$50.75
	AMAZON.COM TE1U792O0	10/10/2023	$70.19
	AMZN Mktp US TE0ZG57O0	10/10/2023	$29.15
	AMZN Mktp US TE5V87HU1	10/12/2023	$53.99
	Amazon.com TE1TV3HG1	10/12/2023	$34.87
	AMZN Mktp US TP4I49P71	10/17/2023	$20.51
	AMAZON.COM TD8380F70	10/17/2023	$46.96
	AMZN Mktp US TP5X25M21	10/18/2023	$169.81
	AMZN Mktp US TD5ZY3OB0	10/17/2023	$57.54
	AMZN Mktp US TP3B498D1	10/18/2023	$133.89
			$1,281.25
TERESA COOK	WM SUPERCENTER #4506	10/03/2023	$119.48
	Amazon Prime TP0ZY9T00	10/12/2023	$16.19
	WM SUPERCENTER #2214	10/25/2023	$31.80
			$167.47
TERRELL PATTEN	AMZN Mktp US T907I79Y2	10/02/2023	$518.16
	AMZN Mktp US TE0D84F02	10/04/2023	$17.13
	INGLES MARKETS #68	10/04/2023	$90.70
	CRAFTOUTLET.COM	10/06/2023	$150.09
	WALMART.COM	10/07/2023	$43.14

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL PATTEN	WALMART.COM	10/07/2023	$43.20
	AMZN Mktp US T94KL4MQ1	10/06/2023	$141.20
	WALMART.COM	10/06/2023	$161.99
	AMZN Mktp US TE2AD55D0	10/09/2023	$24.81
	AMZN Mktp US TE4K38Q22	10/09/2023	$223.06
	AMZN Mktp US T96F81WY1	10/09/2023	$24.78
	AMZN Mktp US TE6SJ9Q82	10/09/2023	$29.13
	AMZN Mktp US TE21V0K32	10/10/2023	$26.44
	WAL-MART #1130	10/10/2023	$68.59
	WALMART.COM	10/11/2023	$6.99
	WALMART.COM	10/11/2023	$13.48
	WALMART.COM 8009666546	10/12/2023	$206.82
	CRAFTOUTLET.COM	10/12/2023	$53.72
	WALMART.COM	10/14/2023	$5.11
	WAL-MART #0624	10/13/2023	$18.32
	WALMART.COM	10/14/2023	$15.42
	AMZN Mktp US TP6E006A2	10/17/2023	$80.94
	AMZN Mktp US TP1PB0GZ1	10/17/2023	$23.51
	AMAZON.COM TP7G632P2	10/17/2023	$53.97
	AMZN Mktp US TP5555XI1	10/17/2023	$10.70
	WALMART.COM	10/20/2023	$537.84
	AMZN Mktp US ZG84L2LT3	10/20/2023	$39.95
	AMZN Mktp US C32EU6PN3	10/22/2023	$6.42
	AMZN Mktp US DD36651K3	10/23/2023	$97.15
	AMZN Mktp US CM1Y08EF3	10/24/2023	$190.91
	WALMART.COM	10/27/2023	$60.46
			$2,984.13
TERRI MAPLE	FSP LANDMARK RESORT	10/18/2023	$900.61
	HTL RESIDENCEINNAL	10/24/2023	$1,063.42
	HTL RESIDENCEINNAL	10/24/2023	$1,063.42
			$3,027.45
TIFFANY STUCKEY	WM SUPERCENTER #630	10/11/2023	$259.43
	AMZN Mktp US TP2NR0DM0	10/15/2023	$220.27
	WAL-MART #2703	10/20/2023	$37.69
	PARTY CITY 898	10/20/2023	$150.12
	WM SUPERCENTER #2703	10/20/2023	$113.27
	DOLLAR TREE	10/20/2023	$5.40
			$786.18
TIMOLIN PAUL	AGRI SUPPLY - FLORENCE	10/20/2023	$444.92
	WM SUPERCENTER #2703	10/25/2023	$118.88
	DOLLAR TREE	10/25/2023	$9.45
	WM SUPERCENTER #2703	10/25/2023	$267.95
			$841.20
TIMOTHY HINKEL	NATIONAL SEATING	10/12/2023	$77.64
	PERFORMANCE HEALTH SUP	10/15/2023	$129.41

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HINKEL	AMZN Mktp US TP8M092W2	10/17/2023	$111.78
	WM SUPERCENTER #1135	10/24/2023	$61.43
	WAL-MART #1135	10/24/2023	$22.20
	HEALTHWARES MFG CORP	10/25/2023	$86.37
			$488.83
TODD GERHOLDT	ROBERTSON'S ACE HARDWARE	10/05/2023	$154.40
	CLINTON TRUE VALUE HARDWA	10/05/2023	$25.38
	ROBERTSON'S ACE HARDWARE	10/11/2023	$49.20
	LOWES #02520	10/11/2023	$446.48
	NAPA STORE 1081768	10/12/2023	$10.32
	ROBERTSON'S ACE HARDWARE	10/26/2023	$19.43
			$705.21
TONDA W DAVIS	FOOD LION #2809	09/30/2023	$8.37
	WAL-MART #3338	10/02/2023	$65.99
	WM SUPERCENTER #1035	10/05/2023	$35.39
	WALMART.COM	10/10/2023	$297.52
	WM SUPERCENTER #3338	10/23/2023	$118.92
	FAMILY DOLLAR #0915	10/23/2023	$33.12
	INGLES MARKETS #45	10/23/2023	$34.84
	WALMART.COM	10/24/2023	$212.17
			$806.32
TYMEISHA WASHINGTON	WAL-MART #1339	10/02/2023	$93.99
	WALGREENS #12478	10/04/2023	$5.71
			$99.70
YOLANDA LIPSCOMB	WAL-MART #1035	10/09/2023	$134.82
	BIG LOTS #5360	10/09/2023	$14.93
	Wise Buys Discount Grocer	10/09/2023	$53.83
	WALMART.COM	10/10/2023	$251.51
	FAMILY DOLLAR #0915	10/11/2023	$25.97
	WALMART.COM	10/21/2023	$244.69
	WM SUPERCENTER #1035	10/24/2023	$131.49
			$857.24
ZACHARY BURNS	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	IBT IIS FINGERPRINT COM	10/03/2023	$51.75
	IBT IIS FINGERPRINT COM	10/03/2023	$51.75
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	IBT IIS FINGERPRINT COM	10/19/2023	$51.75
	IBT IIS FINGERPRINT COM	10/19/2023	$51.75
	IBT IIS FINGERPRINT COM	10/23/2023	$51.75
	IBT IIS FINGERPRINT COM	10/23/2023	$51.75
	IBT IIS FINGERPRINT COM	10/26/2023	$51.75
	IBT IIS FINGERPRINT COM	10/30/2023	$51.75

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$466.00

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $92,231.88

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ANECHA BRACEY	FORMS AND SUPPLY	09/27/2023	$41.30
	FORMS AND SUPPLY	09/28/2023	$37.15
	FORMS AND SUPPLY	10/03/2023	$276.03
	FORMS AND SUPPLY	10/06/2023	$27.65
	FORMS AND SUPPLY	10/05/2023	$27.00
	FORMS AND SUPPLY	10/24/2023	$33.53
	RASIX COMPUTER CENTER INC	10/27/2023	$136.16
	PAYPAL VOORHEESUNI	10/27/2023	$75.00
	FORMS AND SUPPLY	10/26/2023	$276.03
			$929.85
ANNIE MCCANNE	STAPLS7378581028000001	09/30/2023	$204.01
	FORMS AND SUPPLY	09/28/2023	$1,107.05
	SMITH RUBBER STAMPS AND S	10/13/2023	$151.20
	FORMS AND SUPPLY	10/12/2023	$19.88
	PUBLIX #1095	10/19/2023	$12.79
	FORMS AND SUPPLY	10/23/2023	$474.27
			$1,969.20
ARREONNA TERRY	PITNEY BOWES PI	10/03/2023	$98.59
	FORMS AND SUPPLY	10/03/2023	$36.98
	FORMS AND SUPPLY	10/09/2023	$195.20
	STAPLS7617162866000001	10/18/2023	$159.14
	STAPLS7617423838000001	10/21/2023	$41.17
	FORMS AND SUPPLY	10/17/2023	$15.82
	FORMS AND SUPPLY	10/17/2023	$17.95
	FORMS AND SUPPLY	10/17/2023	$8.05
	FORMS AND SUPPLY	10/18/2023	$65.70
	STAPLS7617577878000001	10/24/2023	$82.38
	STAPLS7617560895000001	10/24/2023	$49.38
	FORMS AND SUPPLY	10/19/2023	$64.15
	FORMS AND SUPPLY	10/19/2023	$9.36
	FORMS AND SUPPLY	10/19/2023	$64.15
	FORMS AND SUPPLY	10/23/2023	$56.60
	FORMS AND SUPPLY	10/23/2023	$22.28
	STAPLS7617855991000001	10/28/2023	$112.92
	STAPLS7617702095000001	10/27/2023	$164.68
	STAPLS7617733396000001	10/27/2023	$160.93
	FORMS AND SUPPLY	10/23/2023	$66.90
	STAPLS7617703556000001	10/27/2023	$266.12
	FORMS AND SUPPLY	10/25/2023	$32.84
	FORMS AND SUPPLY	10/25/2023	$280.28
	FORMS AND SUPPLY	10/24/2023	$165.62
			$2,237.19
ASIA BROWN	STAPLS7617328376000001	10/20/2023	$19.33
	STAPLS7617418332000001	10/21/2023	$20.52
	STAPLS7617328376000002	10/24/2023	$4.15

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ASIA BROWN	STAPLS7617680114000001	10/26/2023	$232.89
			$276.89
CAROL REESE	THE OFFICE PAL	09/29/2023	$15.12
	FORMS AND SUPPLY	09/27/2023	$418.16
	PITNEY BOWES PI	10/12/2023	$23.97
	FORMS AND SUPPLY	10/17/2023	$78.36
	FORMS AND SUPPLY	10/17/2023	$83.90
	FORMS AND SUPPLY	10/18/2023	$11.04
	FORMS AND SUPPLY	10/19/2023	$88.71
	FORMS AND SUPPLY	10/19/2023	$5.52
	FORMS AND SUPPLY	10/19/2023	$20.46
	FORMS AND SUPPLY	10/19/2023	$15.04
	IN CAROLINA COMFORT SPEC	10/26/2023	$415.00
	FORMS AND SUPPLY	10/23/2023	$180.35
	FORMS AND SUPPLY	10/25/2023	$188.12
	FORMS AND SUPPLY	10/24/2023	$43.98
			$1,587.73
CAROLINE JONES	FORMS AND SUPPLY	09/28/2023	$548.69
	PITNEY BOWES PI	10/06/2023	$1,015.62
	FORMS AND SUPPLY	10/05/2023	$351.46
	FORMS AND SUPPLY	10/17/2023	$1,140.42
	FORMS AND SUPPLY	10/23/2023	$555.05
			$3,611.24
CASSANDRA HARDEN	STAPLS7903615610000001	09/29/2023	$406.97
	SMITH RUBBER STAMPS AND S	10/13/2023	$65.90
			$472.87
COLLEEN MULLIS	GAN 1120GRNVILLENEWCIR	10/05/2023	$12.00
	THE STATE NEWSPAPER	10/08/2023	$29.99
			$41.99
DEBRA WOOD	FSP SCAGPO	10/20/2023	$40.00
	FSP SCAGPO	10/24/2023	$40.00
	NATIONAL INSTITUTE OF GO	10/24/2023	$385.00
	FORMS AND SUPPLY	10/20/2023	$45.95
	FORMS AND SUPPLY	10/24/2023	$39.95
	FSP SCAGPO	10/27/2023	$220.00
	FSP SCAGPO	10/27/2023	$220.00
	AMZN Mktp US T46AH0SZ3	10/28/2023	$129.57
	SMITH RUBBER STAMPS AND S	10/30/2023	$18.21
			$1,138.68
EDMOND BROWN	STAPLS7903767355000001	10/12/2023	$67.50
	STAPLS7616649673000001	10/12/2023	$204.31
	FORMS AND SUPPLY	10/12/2023	$55.37
			$327.18
EMILY HALL	PITNEY BOWES PI	10/03/2023	$186.49

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
EMILY HALL	PITNEY BOWES PI	10/03/2023	$116.51
	FORMS AND SUPPLY	10/03/2023	$200.84
	FORMS AND SUPPLY	10/05/2023	$248.72
	PITNEY BOWES PI	10/17/2023	$197.19
	FORMS AND SUPPLY	10/12/2023	$55.88
	FORMS AND SUPPLY	10/12/2023	$58.61
	FORMS AND SUPPLY	10/13/2023	$54.33
	FORMS AND SUPPLY	10/12/2023	$61.69
	FORMS AND SUPPLY	10/13/2023	$56.28
	PITNEY BOWES PI	10/21/2023	$98.59
	FORMS AND SUPPLY	10/17/2023	$64.35
	FORMS AND SUPPLY	10/18/2023	$190.57
	FORMS AND SUPPLY	10/18/2023	$55.60
	FORMS AND SUPPLY	10/19/2023	$110.16
	FORMS AND SUPPLY	10/19/2023	$5.57
	FORMS AND SUPPLY	10/24/2023	$57.56
			$1,818.94
FRANKISHA RAGIN	STAPLS7616770735000001	10/13/2023	$93.90
	STAPLS7617028448000001	10/17/2023	$159.58
	FORMS AND SUPPLY	10/16/2023	$145.48
	FORMS AND SUPPLY	10/19/2023	$375.39
	FORMS AND SUPPLY	10/19/2023	$67.45
	STAPLS7617763305000001	10/27/2023	$74.17
	FORMS AND SUPPLY	10/23/2023	$87.70
	FORMS AND SUPPLY	10/24/2023	$57.49
			$1,061.16
GABRIELE JEFFERSON	Staples Inc	09/30/2023	$65.32
	SP TALKTOOLS	10/10/2023	$104.94
	FORMS AND SUPPLY	10/13/2023	$139.64
	AMZN Mktp US OA6SY47Z3	10/20/2023	$30.73
			$340.63
JAMIE GRAHAM	AMZN Mktp US TE6D395P2	10/08/2023	$59.60
	Amazon.com TE4PY12W0	10/10/2023	$86.39
	LOWES #00907	10/11/2023	$225.72
	IMAGE360 COLUMBIA DOWNTOW	10/17/2023	$3,129.65
	WWP RENTOKIL/EHRLICH/PRES	10/19/2023	$95.00
	HERALD OFFICE SUPPLY INC	10/19/2023	$1,467.68
	THE KEY SHOP INC	10/20/2023	$66.74
	AMZN Mktp US 0Z5885Z73	10/25/2023	$1,222.39
	FORMS AND SUPPLY	10/23/2023	$897.16
			$7,250.33
JENNIFER BUSTER	NFGFAMILY CONNECTION	09/29/2023	$2,500.00
			$2,500.00
LENORE YOUMANS	THE KEY SHOP INC	09/29/2023	$22.25
	FORMS AND SUPPLY	09/29/2023	$642.33

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
LENORE YOUMANS	FORMS AND SUPPLY	09/29/2023	$29.63
	FORMS AND SUPPLY	10/02/2023	$75.52
	IMAGE360 COLUMBIA DOWNTOW	10/03/2023	$618.31
	IMAGE360 COLUMBIA DOWNTOW	10/03/2023	$86.40
	FORMS AND SUPPLY	10/03/2023	$102.77
	FORMS AND SUPPLY	10/04/2023	$427.10
	FORMS AND SUPPLY	10/04/2023	$93.67
	FORMS AND SUPPLY	10/05/2023	$184.49
	FORMS AND SUPPLY	10/05/2023	$122.99
	FORMS AND SUPPLY	10/06/2023	$279.29
	HERALD OFFICE SUPPLY INC	10/10/2023	$711.37
	FORMS AND SUPPLY	10/09/2023	$201.69
	IN PEZANT CORP	10/12/2023	$124.20
	GRAINGER	10/12/2023	$37.99
	FORMS AND SUPPLY	10/10/2023	$359.70
	FORMS AND SUPPLY	10/11/2023	$12.35
	FORMS AND SUPPLY	10/11/2023	$63.60
	STAPLS7617029667000001	10/17/2023	$104.93
	FORMS AND SUPPLY	10/17/2023	$1,121.94
	STAPLS7617243176000001	10/24/2023	$74.49
			$5,497.01
MARISA ELWOOD	STRESSBALLS.COM	10/04/2023	$2,491.38
			$2,491.38
MELODY LUCAS	FORMS AND SUPPLY	10/04/2023	$251.05
	FORMS AND SUPPLY	10/26/2023	$96.77
			$347.82
MORGAN FISHER	STAPLS7617530577000001	10/24/2023	$686.37
			$686.37
NANCY KOSYDAR	FORMS AND SUPPLY	09/27/2023	$90.02
			$90.02
ODELL SUMTER	STAPLS7617243294000001	10/19/2023	$84.89
	FORMS AND SUPPLY	10/17/2023	$46.34
	FORMS AND SUPPLY	10/19/2023	$78.42
	FORMS AND SUPPLY	10/23/2023	$73.92
	FORMS AND SUPPLY	10/23/2023	$347.84
	FORMS AND SUPPLY	10/25/2023	$51.99
			$683.40
ROBERT O DAVIS	AMZN Mktp US T90AV6101	10/05/2023	$361.80
	AMAZON.COM T95OW5WF1	10/09/2023	$431.90
	DMI DELL K-12/GOVT	10/11/2023	$142.26
	DMI DELL K-12/GOVT	10/19/2023	$289.48
	AMZN Mktp US TP2X75DU1	10/19/2023	$1,928.80
	AMZN Mktp US 4N3JV4PK3	10/24/2023	$1,964.60
	DNH GODADDY.COM	10/25/2023	$279.97

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT O DAVIS	AMZN Mktp US SX6L59XJ3	10/27/2023	$388.55
	DNH GODADDY.COM	10/30/2023	$99.99
			$5,887.35
SAMEERA GRADY	NIC -RICHLANDCO COC CR	10/18/2023	$31.74
			$31.74
SHADDA WINTERHALTER	NCQA	09/29/2023	$4,098.00
			$4,098.00
SHANA MORRISON	AMZN Mktp US TD5QB44G2	10/19/2023	$174.92
	AMZN MKTP US DD80T9R53	10/25/2023	$20.37
			$195.29
SHARON WILLIAMSON	FORMS AND SUPPLY	10/04/2023	$68.53
	FORMS AND SUPPLY	10/04/2023	$823.83
	FORMS AND SUPPLY	10/04/2023	$157.64
	FORMS AND SUPPLY	10/06/2023	$80.95
	PITNEY BOWES PI	10/20/2023	$385.34
	PITNEY BOWES PI	10/20/2023	$590.72
	FORMS AND SUPPLY	10/16/2023	$830.90
	FORMS AND SUPPLY	10/16/2023	$161.34
	FORMS AND SUPPLY	10/19/2023	$60.73
	FORMS AND SUPPLY	10/23/2023	$176.59
			$3,336.57
TAMARA D MCDANIEL	South Carolina Associatio	10/27/2023	$130.00
			$130.00
TAMESHA CORNISH	FORMS AND SUPPLY	10/04/2023	$11.43
	FORMS AND SUPPLY	10/09/2023	$6.02
	FORMS AND SUPPLY	10/09/2023	$11.81
	STAPLS7617151765000001	10/18/2023	$27.06
	FORMS AND SUPPLY	10/13/2023	$106.66
	STAPLS7617319396000001	10/20/2023	$124.45
	FORMS AND SUPPLY	10/20/2023	$393.66
	FORMS AND SUPPLY	10/19/2023	$69.75
	PITNEY BOWES PI	10/27/2023	$284.17
	FORMS AND SUPPLY	10/24/2023	$624.57
			$1,659.58
TIFFANY ANDERSON	THE CORPORATE CONNECTION	10/03/2023	$48.76
	STAPLS7616284140000001	10/05/2023	$476.93
	STAPLS7616274762000001	10/05/2023	$191.27
	STAPLS7616410853000001	10/06/2023	$45.36
	STAPLS7616410853000002	10/07/2023	$6.90
	SMITH RUBBER STAMPS AND S	10/11/2023	$15.34
	FORMS AND SUPPLY	10/11/2023	$900.78
			$1,685.34
TRAVIKA DAVIDSON	STAPLS7615917392000001	09/29/2023	$198.46
	PITNEY BOWES PI	10/05/2023	$256.35

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIKA DAVIDSON	STAPLS7615917392000002	10/05/2023	$9.88
	STAPLS7616631634000001	10/12/2023	$10.31
	STAPLS7616631634002001	10/17/2023	$10.31
	STAPLS7617063812000001	10/18/2023	$150.26
	STAPLS7617793047000001	10/27/2023	$415.25
	STAPLS7617767371000001	10/27/2023	$29.63
			$1,080.45
TRICONYA STOCKER	TRTA-RESEARCH&CPE	10/10/2023	$519.00
	SCDLLR	10/13/2023	$72.20
	STAPLS7616915209000001	10/14/2023	$189.10
	STAPLS7616915209000002	10/14/2023	$109.08
	STAPLS7616915209000003	10/21/2023	$10.85
			$900.23
TRINA ATKINSON	FORMS AND SUPPLY	10/19/2023	$327.24
			$327.24

Total for DEPT OF HEALTH & HUMAN SERVICES: $54,691.67

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ALACYA J JEFFERSON	WALMART.COM	09/29/2023	$276.27
	WALMART.COM	09/29/2023	$151.64
	NCS GED EXAM	10/02/2023	$114.95
	NCS GED EXAM	10/02/2023	$229.90
	NCS GED EXAM	10/04/2023	$229.90
	VALLEY BEVERAGE SOLUTIONS	10/04/2023	$299.01
	LOWES #00907	10/11/2023	$45.30
	LOWES #00907	10/11/2023	$46.16
	WM SUPERCENTER #1164	10/11/2023	$115.56
	LOWES #00907	10/12/2023	$229.10
	WALMART.COM 8009666546	10/10/2023	$810.00
	LOWES #00907	10/12/2023	$24.80
	LOWES #00907	10/12/2023	$51.13
	TRACTOR SUPPLY CO #5509	10/11/2023	$139.09
	FORMS AND SUPPLY	10/13/2023	$301.85
	Staples Inc	10/13/2023	$726.70
	HARBOR FREIGHT TOOLS 634	10/13/2023	$69.53
	NCS GED EXAM	10/16/2023	$101.40
	FORMS AND SUPPLY	10/17/2023	$159.07
	VALLEY BEVERAGE SOLUTIONS	10/18/2023	$640.57
	VALLEY BEVERAGE SOLUTIONS	10/18/2023	$90.03
	Staples Inc	10/19/2023	$127.42
	EB 2023 SOUTH CAROLIN	10/24/2023	$150.00
	WPY FBLA HQ	10/24/2023	$80.00
	WL VUE GED Exam	10/25/2023	$37.50
	FORMS AND SUPPLY	10/24/2023	$4.55
	NCS GED EXAM	10/25/2023	$69.90
	COUNTRY CLEAR INC.	10/27/2023	$14.98
	COUNTRY CLEAR INC.	10/27/2023	$104.00
	SOUTH CAROLINA ASSOCIATIO	10/26/2023	$160.00
			$5,600.31
AMAHL BENNETT	PRIMO WATER	10/23/2023	$49.65
	PRIMO WATER	10/23/2023	$38.36
	PRIMO WATER	10/23/2023	$81.13
	PRIMO WATER	10/23/2023	$3.70
	COUNTRY CLEAR INC.	10/27/2023	$81.60
	COUNTRY CLEAR INC.	10/27/2023	$34.32
	COUNTRY CLEAR INC.	10/27/2023	$59.12
	COUNTRY CLEAR INC.	10/27/2023	$18.32
			$366.20
AMELIA BRODEUR	PRIMO WATER	09/29/2023	$365.26
	WALMART.COM	10/10/2023	$239.76
	FORMS AND SUPPLY	10/19/2023	$26.92
	PRIMO WATER	10/23/2023	$343.52
	FORMS AND SUPPLY	10/19/2023	$73.97
	FORMS AND SUPPLY	10/19/2023	$6.84

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
AMELIA BRODEUR	FORMS AND SUPPLY	10/19/2023	$66.86
	FORMS AND SUPPLY	10/23/2023	$5.56
	FORMS AND SUPPLY	10/19/2023	$42.16
	FORMS AND SUPPLY	10/19/2023	$85.42
	FORMS AND SUPPLY	10/19/2023	$24.32
	FORMS AND SUPPLY	10/19/2023	$19.33
	FORMS AND SUPPLY	10/23/2023	$11.12
	FORMS AND SUPPLY	10/19/2023	$63.94
	FORMS AND SUPPLY	10/23/2023	$5.56
	FORMS AND SUPPLY	10/19/2023	$89.11
	FORMS AND SUPPLY	10/19/2023	$39.67
	FORMS AND SUPPLY	10/23/2023	$12.42
			$1,521.74
ANGELA D CUMMINGS	WALMART.COM	09/29/2023	$231.43
	WALMART.COM	10/04/2023	$33.45
	WALMART.COM 8009666546	10/09/2023	$38.56
	WALMART.COM	10/12/2023	$173.66
	WALMART.COM	10/24/2023	$59.52
	WALMART.COM 8009666546	10/26/2023	$154.52
	WALMART.COM	10/27/2023	$99.46
	WALMART.COM	10/27/2023	$2.35
	WALMART.COM 8009666546	10/27/2023	$16.71
	WM SUPERCENTER #4521	10/30/2023	$15.30
			$824.96
ASHLEY N WILLIAMS	SC TRAINING OFFICERS ASSO	09/29/2023	$200.00
	FORMS AND SUPPLY	09/28/2023	$131.49
	SC AUDIT CONFERENCE	10/06/2023	$500.00
	OPC COL SERVICE FEE	10/10/2023	$14.88
	OPC Midlands Tech T&F	10/10/2023	$595.00
	OPC COL SERVICE FEE	10/10/2023	$14.88
	OPC Midlands Tech T&F	10/10/2023	$595.00
	BEST BUY 00002642	10/12/2023	$112.33
	WALMART.COM	10/19/2023	$113.39
	WALMART.COM	10/19/2023	$20.39
	WALMART.COM	10/21/2023	$27.20
	WALMART.COM	10/21/2023	$36.16
	FORMS AND SUPPLY	10/18/2023	$405.24
			$2,765.96
CHARLIE HUTTO	SHOE CORP	10/10/2023	$1,230.63
			$1,230.63
CLAYTON GARVIN	WAL-MART #0629	10/20/2023	$290.48
			$290.48
DAVID G SMITH	THE HOME DEPOT #1112	10/19/2023	$66.39
	LOWES #00385	10/23/2023	$174.29
	LOWES #00385	10/23/2023	$115.61

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID G SMITH	LOWES #00385	10/24/2023	$194.79
	BULK INDUSTRIES, INC	10/30/2023	$675.61
			$1,226.69
DAVID WILLIAMS	HUGHES SUPPLY #588	10/02/2023	$30.17
	HUGHES SUPPLY #588	10/03/2023	$25.81
	LOWES #00499	10/05/2023	$62.93
	LOWES #00385	10/05/2023	$547.84
	LOWES #00385	10/05/2023	$52.79
	LOWES #00385	10/05/2023	$207.08
	LOWES #00385	10/05/2023	$46.77
	LOWES #00499	10/05/2023	$332.30
	JOHNSTONE SUPPLY 394	10/05/2023	$17.27
	MAYER 710	10/06/2023	$611.14
	LOWES #00385	10/06/2023	$72.23
	HUGHES SUPPLY #588	10/06/2023	$166.39
	LOWES #00385	10/06/2023	$69.42
	LOWES #00385	10/10/2023	$116.75
	GRAYBAR ELECTRIC	10/14/2023	$42.41
	GRAINGER	10/13/2023	$205.36
	GRAINGER	10/13/2023	$63.89
	GRAYBAR ELECTRIC	10/14/2023	$255.34
	JOHNSTONE SUPPLY 394	10/12/2023	$280.77
	LOWES #00385	10/16/2023	$54.56
	GRAINGER	10/17/2023	$131.84
	GRAINGER	10/17/2023	$81.42
	GRAINGER	10/17/2023	$81.42
	JOHNSTONE SUPPLY 394	10/17/2023	$41.98
	LOWES #00385	10/19/2023	$16.14
	JOHNSTONE SUPPLY 394	10/18/2023	$227.21
	LOWES #00385	10/20/2023	$12.64
	LOWES #00385	10/20/2023	$170.07
	GRAINGER	10/20/2023	$902.82
	LOWES #00385	10/20/2023	$154.59
	JOHNSTONE SUPPLY 394	10/20/2023	$234.12
	LOWES #00385	10/23/2023	$36.89
	TRANE SUPPLY-115409	10/23/2023	$247.45
	LOWES #00385	10/25/2023	$82.21
	LOWES #00385	10/26/2023	$449.97
	LOWES #00385	10/26/2023	$140.57
	PSHAPES-COL-COLUMBIA	10/26/2023	$587.00
	THE HOME DEPOT #1112	10/25/2023	$16.14
	MAYER 710	10/26/2023	$463.33
	THE HOME DEPOT #1112	10/26/2023	$15.53
	LOWES #00385	10/27/2023	$30.95
	GRAINGER	10/30/2023	$694.67
			$8,080.18

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH BENNETT-YORK	WALMART.COM	10/05/2023	$103.82
	WALMART.COM	10/19/2023	$93.03
	WALMART.COM	10/19/2023	$0.25
			$197.10
DONALD S GARNER	MSC	10/11/2023	$56.82
	THE HOME DEPOT #1112	10/12/2023	$139.32
			$196.14
FELICIA KATINA BERRY	WALMART.COM 8009666546	10/11/2023	$159.84
			$159.84
GAYE J LEONARD	BOB BARKER COMPANY INC	10/02/2023	$141.60
	ITINSCALE/SCALESGALORE	10/04/2023	$149.50
	WAL-MART #4440	10/13/2023	$106.73
	LOWES #00385	10/13/2023	$60.39
			$458.22
GINA COSOLA	FORMS AND SUPPLY	09/27/2023	$182.12
	FORMS AND SUPPLY	10/02/2023	$44.61
	COUNTRY CLEAR INC.	10/09/2023	$107.92
	FORMS AND SUPPLY	10/18/2023	$480.83
	FORMS AND SUPPLY	10/24/2023	$385.21
			$1,200.69
GREGORY ALLEN GOFORTH	WHITE CAP #577	09/29/2023	$1,758.23
	LOWES #02967	10/02/2023	$484.15
	LOWES #00385	10/02/2023	$515.68
	SEVEN OAKS PLANT SHOP	10/05/2023	$99.08
	SMITH TURF & IRRIGATION -	10/05/2023	$0.88
	SMITH TURF & IRRIGATION -	10/05/2023	$20.14
	SMITH TURF & IRRIGATION -	10/05/2023	$56.87
	O'REILLY 1664	10/06/2023	$47.50
	NTE 5523	10/10/2023	$17.24
	THE HOME DEPOT #1112	10/16/2023	$18.34
	SITEONE LANDSCAPE SUPPLY,	10/17/2023	$255.60
	CATOE'S POWER EQUIPMENT	10/19/2023	$22.67
	THE HOME DEPOT #1112	10/19/2023	$4.29
	GRAINGER	10/26/2023	$38.85
			$3,339.52
JENNIFER L GROUNDS	FORMS AND SUPPLY	09/28/2023	$852.98
	FORMS AND SUPPLY	10/02/2023	$85.30
	INTL INST FOR LEARNING	10/05/2023	$267.00
	SMITH RUBBER STAMPS AND S	10/05/2023	$80.83
	Vistaprint Corporate Solu	10/05/2023	$24.57
	FORMS AND SUPPLY	10/16/2023	$28.40
	PRIMO WATER	10/26/2023	$6.61
	PRIMO WATER	10/26/2023	$6.61
	PRIMO WATER	10/26/2023	$29.15

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L GROUNDS	FORMS AND SUPPLY	10/24/2023	$39.31
			$1,420.76
JESSICA GOFF	FORMS AND SUPPLY	10/10/2023	$221.02
			$221.02
JOYCE BERNICE BURGESS	COLUMBIA OFFICE FURNITURE	10/12/2023	$350.46
	NCCHC	10/18/2023	$540.83
	HAWTHORNE PHARMACY SUNSET	10/30/2023	$130.54
			$1,021.83
KATHERINE CROTTS	PRIMO WATER	10/04/2023	$130.31
	FORMS AND SUPPLY	10/05/2023	$160.75
	FORMS AND SUPPLY	10/09/2023	$273.16
	FORMS AND SUPPLY	10/09/2023	$79.99
	FORMS AND SUPPLY	10/11/2023	$31.50
	FORMS AND SUPPLY	10/11/2023	$156.15
	FORMS AND SUPPLY	10/12/2023	$17.18
	FORMS AND SUPPLY	10/12/2023	$24.65
	FORMS AND SUPPLY	10/24/2023	$136.47
	PRIMO WATER	10/27/2023	$224.00
			$1,234.16
KEVIN SHULL	CAROLINA CHILLERS	10/16/2023	$567.25
			$567.25
KIMBERLY S. STEVENS	Staples Inc	09/29/2023	$201.49
	LU TUITION AND FEES	10/18/2023	$45.00
	SPORTS TROPHIES	10/18/2023	$89.88
	Staples Inc	10/22/2023	$435.66
	Staples Inc	10/23/2023	$24.10
	Staples Inc	10/26/2023	$326.09
			$1,122.22
LINDSAY B CORLEY	IN SODA CITY	09/29/2023	$65.00
	LOWES #00907	10/05/2023	$73.35
	LOWES #00907	10/05/2023	$313.82
	LOWES #00907	10/05/2023	$0.01
	LOWES #00907	10/09/2023	$85.37
	LOWES #00907	10/09/2023	$39.65
	LOWES #00907	10/10/2023	$119.11
	WM SUPERCENTER #1164	10/11/2023	$385.10
	SAMSCLUB.COM	10/11/2023	$949.98
	WALMART.COM	10/19/2023	$120.98
	WALMART.COM	10/19/2023	$1,061.52
	IN SODA CITY	10/19/2023	$65.00
	WALMART.COM 8009666546	10/27/2023	$784.48
	SAMSCLUB.COM	10/27/2023	$2,325.20
	WAL-MART #1164	10/30/2023	$661.56
			$7,050.13

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
MARCIE A GAMBRELL	FORMS AND SUPPLY	10/25/2023	$90.27
	NORIX GROUP INC	10/27/2023	$105.84
			$196.11
MARY HAMMOND	COUNTRY CLEAR INC.	10/09/2023	$14.98
	MEDICAL UNIV OF SC	10/11/2023	$70.00
	MEDICAL UNIV OF SC	10/11/2023	$70.00
	Safer Society Foundation	10/12/2023	$35.00
	FORMS AND SUPPLY	10/11/2023	$336.52
	SRFAX 866-554-0263	10/16/2023	$13.95
	WALMART.COM 8009666546	10/16/2023	$55.69
	FORMS AND SUPPLY	10/16/2023	$293.65
	PRIMO WATER	10/20/2023	$47.99
	FORMS AND SUPPLY	10/18/2023	$87.62
			$1,025.40
NICOL ASHE	PRIMO WATER	10/05/2023	$613.70
			$613.70
PARSHATI BRAHMA	FORMS AND SUPPLY	09/28/2023	$182.69
	Staples Inc	10/26/2023	$28.50
			$211.19
PEGGY SEASE	MSFT E0600PA7BC	10/07/2023	$120.00
	MSFT E0600P9ODZ	10/06/2023	$25.68
	MSFT E0600PAALQ	10/08/2023	$58.85
	MSFT E0600PAGTK	10/07/2023	$178.68
	DMI DELL K-12/GOVT	10/13/2023	$276.14
	DMI DELL K-12/GOVT	10/13/2023	$276.14
	DMI DELL K-12/GOVT	10/13/2023	$276.14
	WALMART.COM	10/26/2023	$92.85
			$1,304.48
RACHEL PORTER DENT	COUNTRY CLEAR INC.	10/09/2023	$21.12
			$21.12
REGINALD COOPER	USPS PO BOXES ONLINE	10/16/2023	$118.00
			$118.00
SANDRA BROWN	CHEFSTORE COL 8103	10/04/2023	$159.06
	CHEFSTORE COL 8103	10/10/2023	$239.24
	CHEFSTORE COL 8103	10/13/2023	$31.08
	CHEFSTORE COL 8103	10/19/2023	$221.52
	The Webstaurant Store Inc	10/23/2023	$340.66
	The Webstaurant Store Inc	10/24/2023	$121.99
			$1,113.55
SHAUNA D. HARMON	COUNTRY CLEAR INC.	10/16/2023	$126.72
	Staples Inc	10/27/2023	$94.44
			$221.16
SHELBA HOWARD	FSP SCAGPO	10/30/2023	$225.00

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$225.00
SIERRA RHODAN-GREEN	IN SPORTS TROPHIES	10/09/2023	$85.60
	DELTA AIR 0062179526343	10/09/2023	$431.20
	DELTA AIR 0062179298654	10/09/2023	$431.20
	DELTA AIR 0062179298655	10/09/2023	$431.20
	DELTA AIR 0062179298656	10/09/2023	$431.20
	DELTA AIR 0062179526344	10/09/2023	$431.20
			$2,241.60
TAYLER MOORE	FORMS AND SUPPLY	09/27/2023	$111.72
	FORMS AND SUPPLY	09/28/2023	$127.20
	FORMS AND SUPPLY	10/12/2023	$318.70
	Staples Inc	10/19/2023	$121.76
	FORMS AND SUPPLY	10/18/2023	$15.65
	FORMS AND SUPPLY	10/18/2023	$42.76
	FORMS AND SUPPLY	10/18/2023	$29.95
	USPS.COM POSTAL STORE	10/23/2023	$68.30
	FORMS AND SUPPLY	10/24/2023	$26.78
	FORMS AND SUPPLY	10/24/2023	$50.01
	FORMS AND SUPPLY	10/24/2023	$55.80
	FORMS AND SUPPLY	10/24/2023	$11.93
			$980.56
TERRIKA E EISON	MAJOR BUSINESS MACHINES,	10/11/2023	$187.57
			$187.57
TIMOTHY OSHIELDS	HARBOR FREIGHT TOOLS3469	10/05/2023	$67.90
	JORDANS ACE HARDWARE 0077	10/05/2023	$59.13
	THE HOME DEPOT #1129	10/12/2023	$102.05
	THE HOME DEPOT #1129	10/12/2023	$351.72
	PARADISE HOME CENTER 381	10/23/2023	$121.82
	JORDANS ACE HARDWARE 0077	10/26/2023	$150.63
			$853.25
TONIE C PRINGLE	DOLLAR TREE	10/26/2023	$8.11
			$8.11
WHITNEY V DAVIS-SPRY	WALMART.COM	10/13/2023	$23.07
			$23.07

Total for DEPT OF JUVENILE JUSTICE: $49,439.90

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	DELTA AIR 0062179261804	10/05/2023	$968.40
			$968.40
ANDRETTA JACKSON	UNITED 0162333760822	10/11/2023	$780.37
	UNITED 0162333731827	10/11/2023	$649.72
	UNITED 0162333731828	10/11/2023	$649.72
	UNITED 0162333731829	10/11/2023	$649.72
	UNITED 0162334052929	10/12/2023	$452.80
	UNITED 0162334052930	10/12/2023	$452.80
	UNITED 0162334052928	10/12/2023	$452.80
			$4,087.93
DIANE PARKER	COURTYARD BY MARRIOTT	10/09/2023	$135.89
	COURTYARD BY MARRIOTT	10/09/2023	$135.89
	COURTYARD BY MARRIOTT	10/09/2023	$135.89
	HOLLYWOOD ROOSEVELT HOTEL	10/22/2023	$1,633.17
	HOMEWOOD SUITES MIDVALE	10/27/2023	$1,732.61
			$3,773.45
KAITLYN TEPPER	SLED CHECK NON PROFIT	10/03/2023	$8.00
	SLED CHECK NON PROFIT	10/03/2023	$8.00
	SLED CHECK NON PROFIT	10/03/2023	$8.00
	SLED CHECK NON PROFIT	10/03/2023	$8.00
	SLED CHECK NON PROFIT	10/03/2023	$8.00
	SLED CHECK NON PROFIT	10/03/2023	$8.00
	SLED CHECK NON PROFIT	10/03/2023	$8.00
	SLED CHECK NON PROFIT	10/03/2023	$8.00
	SLED CHECK NON PROFIT	10/03/2023	$8.00
	SLED CHECK NON PROFIT	10/04/2023	$8.00
	SLED CHECK NON PROFIT	10/04/2023	$8.00
	SLED CHECK NON PROFIT	10/04/2023	$8.00
	SLED CHECK NON PROFIT	10/04/2023	$8.00
	SLED CHECK NON PROFIT	10/04/2023	$8.00
	SLED CHECK NON PROFIT	10/04/2023	$8.00
	SLED CHECK NON PROFIT	10/04/2023	$8.00
	SLED CHECK NON PROFIT	10/04/2023	$8.00
	SLED CHECK NON PROFIT	10/04/2023	$8.00
	SLED CHECK NON PROFIT	10/04/2023	$8.00
	SLED CHECK NON PROFIT	10/04/2023	$8.00
	SLED CHECK NON PROFIT	10/05/2023	$8.00
	SLED CHECK NON PROFIT	10/05/2023	$8.00
	SLED CHECK NON PROFIT	10/05/2023	$8.00
	SLED CHECK NON PROFIT	10/05/2023	$8.00
	SLED CHECK NON PROFIT	10/05/2023	$8.00
	SLED CHECK NON PROFIT	10/05/2023	$8.00
	SLED CHECK NON PROFIT	10/05/2023	$8.00
	SLED CHECK NON PROFIT	10/05/2023	$8.00
	SLED CHECK NON PROFIT	10/09/2023	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
KAITLYN TEPPER	SLED CHECK NON PROFIT	10/09/2023	$8.00
	SLED CHECK NON PROFIT	10/09/2023	$8.00
	SLED CHECK NON PROFIT	10/09/2023	$8.00
	SLED CHECK NON PROFIT	10/09/2023	$8.00
	SLED CHECK NON PROFIT	10/09/2023	$8.00
	SLED CHECK NON PROFIT	10/09/2023	$8.00
	SLED CHECK NON PROFIT	10/09/2023	$8.00
	SLED CHECK NON PROFIT	10/09/2023	$8.00
	SLED CHECK NON PROFIT	10/09/2023	$8.00
	SLED CHECK NON PROFIT	10/09/2023	$8.00
	SLED CHECK NON PROFIT	10/09/2023	$8.00
	SLED CHECK NON PROFIT	10/09/2023	$8.00
	SLED CHECK NON PROFIT	10/09/2023	$8.00
	SLED CHECK NON PROFIT	10/09/2023	$8.00
	SLED CHECK NON PROFIT	10/09/2023	$8.00
	SLED CHECK NON PROFIT	10/09/2023	$8.00
	SLED CHECK NON PROFIT	10/09/2023	$8.00
	SLED CHECK NON PROFIT	10/09/2023	$8.00
	SLED CHECK NON PROFIT	10/09/2023	$8.00
	SLED CHECK NON PROFIT	10/09/2023	$8.00
	SLED CHECK NON PROFIT	10/09/2023	$8.00
	SLED CHECK NON PROFIT	10/09/2023	$8.00
	SLED CHECK NON PROFIT	10/09/2023	$8.00
	SLED CHECK NON PROFIT	10/09/2023	$8.00
	SLED CHECK NON PROFIT	10/09/2023	$8.00
	SLED CHECK NON PROFIT	10/09/2023	$8.00
	SLED CHECK NON PROFIT	10/09/2023	$8.00
	SLED CHECK NON PROFIT	10/09/2023	$8.00
	SLED CHECK NON PROFIT	10/09/2023	$8.00
	SLED CHECK NON PROFIT	10/09/2023	$8.00
	SLED CHECK NON PROFIT	10/09/2023	$8.00
			$488.00
KEN KERBER	LOWES #00385	10/03/2023	$140.59
	THE HOME DEPOT #1106	10/09/2023	$47.04
	LOWES #00385	10/10/2023	$232.37
	LOWES #00385	10/11/2023	$96.84
	LOWES #00385	10/25/2023	$34.52
	Twilio WL599KF5SP24MKG2	10/30/2023	$10.51
			$561.87
MAGGIE P MURDOCK	NPDB NPDB.HRSA.GOV	09/29/2023	$2.50
	NPDB NPDB.HRSA.GOV	09/29/2023	$2.50
	NPDB NPDB.HRSA.GOV	09/29/2023	$2.50
	NPDB NPDB.HRSA.GOV	09/29/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/03/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/03/2023	$2.50

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE P MURDOCK	NPDB NPDB.HRSA.GOV	10/03/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/04/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/04/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/04/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/04/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/05/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/05/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/06/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/06/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/06/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/09/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/09/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/09/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/09/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/09/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/10/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/10/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/10/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/11/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/12/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/12/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/13/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/16/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/16/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/17/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/17/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/17/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/17/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/17/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/18/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/19/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/19/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/19/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/19/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/19/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/23/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/23/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/23/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/24/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/25/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/25/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/25/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/26/2023	$2.50
			$122.50
MATT FAILE	MONNIT CORPORATION	10/06/2023	$120.00
			$120.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS GLENN	AMERICAN AI 0012483651849	10/02/2023	$296.30
			$296.30
RACHAEL GRIMSLEY	Amazon.com TE8SR60P2	10/06/2023	$207.57
	Amazon.com TE46A6S20	10/10/2023	$1,245.42
	Amazon.com TE75Z2A11	10/11/2023	$1,452.99
	AMZN Mktp US TE9NE8GF1	10/11/2023	$26.73
	DNH GODADDY.COM	10/11/2023	$69.51
	AMZN Mktp US TP0363NL1	10/16/2023	$24.30
	AMZN Mktp US TP5EC87X0	10/16/2023	$54.86
	AMZN Mktp US AV1CQ1783	10/24/2023	$43.05
			$3,124.43
ROGER C MOORE	FILTERBUY.COM	10/19/2023	$271.25
			$271.25
SC DEPT OF LLR	SPRINGHILL SUITES N CH	09/30/2023	$257.65
	HYATT REG SALT LAKE CITY	09/28/2023	$588.60
	HYATT REGENCY LA JOLLA	10/01/2023	$1,127.24
	LOEWS HOTELS	10/01/2023	$1,432.10
	HYATT REGENCY LA JOLLA	10/01/2023	$987.24
	LOEWS HOTELS	10/01/2023	$1,432.10
	SPRINGHILL SUITES CHAR	10/03/2023	$243.26
	MARRIOTT DOWNTOWN AT T	10/13/2023	$553.68
	MARRIOTT DOWNTOWN AT T	10/13/2023	$553.68
	MARRIOTT DOWNTOWN AT T	10/13/2023	$738.24
	MARRIOTT DOWNTOWN AT T	10/13/2023	$553.68
	MARRIOTT DOWNTOWN AT T	10/13/2023	$553.68
	MARRIOTT DOWNTOWN AT T	10/13/2023	$738.24
	MARRIOTT KNOXVILLE DT	10/17/2023	$521.76
	MARRIOTT HILTON HEAD	10/16/2023	$552.51
	HOMES TO SUITES BY HILTON	10/20/2023	$662.40
	HOMES TO SUITES BY HILTON	10/20/2023	$666.40
	HOMES TO SUITES BY HILTON	10/20/2023	$785.94
	COURTYARD BY MARRIOTT	10/22/2023	$586.32
	COURTYARD BY MARRIOTT	10/23/2023	$507.12
			$14,041.84
SHARON COEFIELD	NFPA NATL FIRE PROTECT	10/25/2023	$592.99
			$592.99
SHAWN STICKLE	O'REILLY 5160	10/11/2023	$43.18
			$43.18
STEPHANIE DAVIS	AMAZON.COM T93OU7K72	10/01/2023	$334.95
	AMZN Mktp US T955447Q2	10/02/2023	$11.12
	AMZN Mktp US T91W01OG1	10/03/2023	$2,817.43
	Amazon.com TE9M139B2	10/10/2023	$127.31
	AMZN Mktp US TD92A4ZX0	10/18/2023	$21.39
	AMZN Mktp US BU9JD5YF3	10/20/2023	$439.74

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE DAVIS	AMZN Mktp US TD7S57OX1	10/22/2023	$1,058.64
	AMZN Mktp US GW7AJ8GU3	10/26/2023	$100.35
	AMZN Mktp US BR2ZF0WR3	10/28/2023	$12.13
	AMZN Mktp US IH93O9XY3	10/30/2023	$28.64
			$4,951.70
SUSAN DUNCAN	SLED CHECK NON PROFIT	09/29/2023	$8.00
	SLED CHECK NON PROFIT	09/29/2023	$8.00
	SLED CHECK NON PROFIT	09/29/2023	$8.00
	SLED CHECK NON PROFIT	09/29/2023	$8.00
	SLED CHECK NON PROFIT	09/29/2023	$8.00
	SLED CHECK NON PROFIT	09/29/2023	$8.00
	SLED CHECK NON PROFIT	09/29/2023	$8.00
	SLED CHECK NON PROFIT	09/29/2023	$8.00
	SLED CHECK NON PROFIT	09/29/2023	$8.00
	SLED CHECK NON PROFIT	09/29/2023	$8.00
	SLED CHECK NON PROFIT	09/29/2023	$8.00
	SLED CHECK NON PROFIT	10/02/2023	$8.00
	SLED CHECK NON PROFIT	10/02/2023	$8.00
	SLED CHECK NON PROFIT	10/02/2023	$8.00
	SLED CHECK NON PROFIT	10/02/2023	$8.00
	SLED CHECK NON PROFIT	10/02/2023	$8.00
	SLED CHECK NON PROFIT	10/02/2023	$8.00
	SLED CHECK NON PROFIT	10/12/2023	$8.00
	SLED CHECK NON PROFIT	10/12/2023	$8.00
	SLED CHECK NON PROFIT	10/12/2023	$8.00
	SLED CHECK NON PROFIT	10/12/2023	$8.00
	SLED CHECK NON PROFIT	10/12/2023	$8.00
	SLED CHECK NON PROFIT	10/12/2023	$8.00
	SLED CHECK NON PROFIT	10/12/2023	$8.00
	SLED CHECK NON PROFIT	10/12/2023	$8.00
	SLED CHECK NON PROFIT	10/12/2023	$8.00
	SLED CHECK NON PROFIT	10/12/2023	$8.00
	SLED CHECK NON PROFIT	10/12/2023	$8.00
	SLED CHECK NON PROFIT	10/12/2023	$8.00
	SLED CHECK NON PROFIT	10/12/2023	$8.00
	SLED CHECK NON PROFIT	10/12/2023	$8.00
	SLED CHECK NON PROFIT	10/12/2023	$8.00
	SLED CHECK NON PROFIT	10/12/2023	$8.00
	SLED CHECK NON PROFIT	10/12/2023	$8.00
	SLED CHECK NON PROFIT	10/12/2023	$8.00
	SLED CHECK NON PROFIT	10/12/2023	$8.00
	SLED CHECK NON PROFIT	10/12/2023	$8.00
	SLED CHECK NON PROFIT	10/12/2023	$8.00
	SLED CHECK NON PROFIT	10/12/2023	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED CHECK NON PROFIT	10/12/2023	$8.00
	SLED CHECK NON PROFIT	10/12/2023	$8.00
	SLED CHECK NON PROFIT	10/12/2023	$8.00
	SLED CHECK NON PROFIT	10/12/2023	$8.00
	SLED CHECK NON PROFIT	10/12/2023	$8.00
	SLED CHECK NON PROFIT	10/12/2023	$8.00
	SLED CHECK NON PROFIT	10/12/2023	$8.00
	SLED CHECK NON PROFIT	10/12/2023	$8.00
	SLED CHECK NON PROFIT	10/12/2023	$8.00
	SLED CHECK NON PROFIT	10/12/2023	$8.00
	SLED CHECK NON PROFIT	10/12/2023	$8.00
	SLED CHECK NON PROFIT	10/12/2023	$8.00
	SLED CHECK NON PROFIT	10/12/2023	$8.00
	SLED CHECK NON PROFIT	10/12/2023	$8.00
	SLED CHECK NON PROFIT	10/12/2023	$8.00
	SLED CHECK NON PROFIT	10/12/2023	$8.00
	SLED CHECK NON PROFIT	10/12/2023	$8.00
	SLED CHECK NON PROFIT	10/12/2023	$8.00
	SLED CHECK NON PROFIT	10/12/2023	$8.00
	SLED CHECK NON PROFIT	10/13/2023	$8.00
	SLED CHECK NON PROFIT	10/13/2023	$8.00
	SLED CHECK NON PROFIT	10/13/2023	$8.00
	SLED CHECK NON PROFIT	10/13/2023	$8.00
	SLED CHECK NON PROFIT	10/13/2023	$8.00
	SLED CHECK NON PROFIT	10/13/2023	$8.00
	SLED CHECK NON PROFIT	10/13/2023	$8.00
	SLED CHECK NON PROFIT	10/13/2023	$8.00
	SLED CHECK NON PROFIT	10/13/2023	$8.00
	SLED CHECK NON PROFIT	10/13/2023	$8.00
	SLED CHECK NON PROFIT	10/13/2023	$8.00
	SLED CHECK NON PROFIT	10/13/2023	$8.00
	SLED CHECK NON PROFIT	10/13/2023	$8.00
	SLED CHECK NON PROFIT	10/13/2023	$8.00
	SLED CHECK NON PROFIT	10/13/2023	$8.00
	SLED CHECK NON PROFIT	10/13/2023	$8.00
	SLED CHECK NON PROFIT	10/13/2023	$8.00
	SLED CHECK NON PROFIT	10/13/2023	$8.00
	SLED CHECK NON PROFIT	10/16/2023	$8.00
	SLED CHECK NON PROFIT	10/16/2023	$8.00
	SLED CHECK NON PROFIT	10/16/2023	$8.00
	SLED CHECK NON PROFIT	10/16/2023	$8.00
	SLED CHECK NON PROFIT	10/17/2023	$8.00
	SLED CHECK NON PROFIT	10/17/2023	$8.00
	SLED CHECK NON PROFIT	10/17/2023	$8.00
	SLED CHECK NON PROFIT	10/17/2023	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED CHECK NON PROFIT	10/17/2023	$8.00
	SLED CHECK NON PROFIT	10/18/2023	$8.00
	SLED CHECK NON PROFIT	10/18/2023	$8.00
	SLED CHECK NON PROFIT	10/18/2023	$8.00
	SLED CHECK NON PROFIT	10/18/2023	$8.00
	SLED CHECK NON PROFIT	10/18/2023	$8.00
	SLED CHECK NON PROFIT	10/18/2023	$8.00
	SLED CHECK NON PROFIT	10/18/2023	$8.00
	SLED CHECK NON PROFIT	10/18/2023	$8.00
	SLED CHECK NON PROFIT	10/18/2023	$8.00
	SLED CHECK NON PROFIT	10/18/2023	$8.00
	SLED CHECK NON PROFIT	10/18/2023	$8.00
	SLED CHECK NON PROFIT	10/18/2023	$8.00
	SLED CHECK NON PROFIT	10/18/2023	$8.00
	SLED CHECK NON PROFIT	10/18/2023	$8.00
	SLED CHECK NON PROFIT	10/18/2023	$8.00
	SLED CHECK NON PROFIT	10/19/2023	$8.00
	SLED CHECK NON PROFIT	10/19/2023	$8.00
	SLED CHECK NON PROFIT	10/19/2023	$8.00
	SLED CHECK NON PROFIT	10/19/2023	$8.00
	SLED CHECK NON PROFIT	10/20/2023	$8.00
	SLED CHECK NON PROFIT	10/20/2023	$8.00
	SLED CHECK NON PROFIT	10/20/2023	$8.00
	SLED CHECK NON PROFIT	10/20/2023	$8.00
	SLED CHECK NON PROFIT	10/20/2023	$8.00
	SLED CHECK NON PROFIT	10/20/2023	$8.00
	SLED CHECK NON PROFIT	10/20/2023	$8.00
	SLED CHECK NON PROFIT	10/20/2023	$8.00
	SLED CHECK NON PROFIT	10/20/2023	$8.00
	SLED CHECK NON PROFIT	10/20/2023	$8.00
	SLED CHECK NON PROFIT	10/20/2023	$8.00
	SLED CHECK NON PROFIT	10/20/2023	$8.00
	SLED CHECK NON PROFIT	10/20/2023	$8.00
	SLED CHECK NON PROFIT	10/20/2023	$8.00
	SLED CHECK NON PROFIT	10/20/2023	$8.00
	SLED CHECK NON PROFIT	10/20/2023	$8.00
	SLED CHECK NON PROFIT	10/23/2023	$8.00
	SLED CHECK NON PROFIT	10/23/2023	$8.00
	SLED CHECK NON PROFIT	10/23/2023	$8.00
	SLED CHECK NON PROFIT	10/23/2023	$8.00
	SLED CHECK NON PROFIT	10/23/2023	$8.00
	SLED CHECK NON PROFIT	10/23/2023	$8.00
	SLED CHECK NON PROFIT	10/23/2023	$8.00
	SLED CHECK NON PROFIT	10/23/2023	$8.00
	SLED CHECK NON PROFIT	10/23/2023	$8.00
	SLED CHECK NON PROFIT	10/23/2023	$8.00
	SLED CHECK NON PROFIT	10/23/2023	$8.00
	SLED CHECK NON PROFIT	10/23/2023	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED CHECK NON PROFIT	10/23/2023	$8.00
	SLED CHECK NON PROFIT	10/23/2023	$8.00
	SLED CHECK NON PROFIT	10/23/2023	$8.00
	SLED CHECK NON PROFIT	10/23/2023	$8.00
	SLED CHECK NON PROFIT	10/23/2023	$8.00
	SLED CHECK NON PROFIT	10/24/2023	$8.00
	SLED CHECK NON PROFIT	10/24/2023	$8.00
	SLED CHECK NON PROFIT	10/24/2023	$8.00
	SLED CHECK NON PROFIT	10/24/2023	$8.00
	SLED CHECK NON PROFIT	10/24/2023	$8.00
	SLED CHECK NON PROFIT	10/24/2023	$8.00
	SLED CHECK NON PROFIT	10/24/2023	$8.00
	SLED CHECK NON PROFIT	10/25/2023	$8.00
	SLED CHECK NON PROFIT	10/25/2023	$8.00
	SLED CHECK NON PROFIT	10/25/2023	$8.00
	SLED CHECK NON PROFIT	10/25/2023	$8.00
	SLED CHECK NON PROFIT	10/25/2023	$8.00
	SLED CHECK NON PROFIT	10/25/2023	$8.00
	SLED CHECK NON PROFIT	10/25/2023	$8.00
	SLED CHECK NON PROFIT	10/25/2023	$8.00
	SLED CHECK NON PROFIT	10/26/2023	$8.00
	SLED CHECK NON PROFIT	10/26/2023	$8.00
	SLED CHECK NON PROFIT	10/26/2023	$8.00
	SLED CHECK NON PROFIT	10/26/2023	$8.00
	SLED CHECK NON PROFIT	10/26/2023	$8.00
	SLED CHECK NON PROFIT	10/26/2023	$8.00
	SLED CHECK NON PROFIT	10/26/2023	$8.00
	SLED CHECK NON PROFIT	10/26/2023	$8.00
	SLED CHECK NON PROFIT	10/26/2023	$8.00
	SLED CHECK NON PROFIT	10/26/2023	$8.00
	SLED CHECK NON PROFIT	10/26/2023	$8.00
	SLED CHECK NON PROFIT	10/26/2023	$8.00
	SLED CHECK NON PROFIT	10/26/2023	$8.00
	SLED CHECK NON PROFIT	10/26/2023	$8.00
	SLED CHECK NON PROFIT	10/26/2023	$8.00
	SLED CHECK NON PROFIT	10/27/2023	$8.00
	SLED CHECK NON PROFIT	10/27/2023	$8.00
	SLED CHECK NON PROFIT	10/27/2023	$8.00
	SLED CHECK NON PROFIT	10/27/2023	$8.00
	SLED CHECK NON PROFIT	10/27/2023	$8.00
	SLED CHECK NON PROFIT	10/27/2023	$8.00
	SLED CHECK NON PROFIT	10/27/2023	$8.00
	SLED CHECK NON PROFIT	10/30/2023	$8.00
	SLED CHECK NON PROFIT	10/30/2023	$8.00
	SLED CHECK NON PROFIT	10/30/2023	$8.00
	SLED CHECK NON PROFIT	10/30/2023	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED CHECK NON PROFIT	10/30/2023	$8.00
	SLED CHECK NON PROFIT	10/30/2023	$8.00
	SLED CHECK NON PROFIT	10/30/2023	$8.00
	SLED CHECK NON PROFIT	10/30/2023	$8.00
	SLED CHECK NON PROFIT	10/30/2023	$8.00
	SLED CHECK NON PROFIT	10/30/2023	$8.00
	SLED CHECK NON PROFIT	10/30/2023	$8.00
	SLED CHECK NON PROFIT	10/30/2023	$8.00
	SLED CHECK NON PROFIT	10/30/2023	$8.00
	SLED CHECK NON PROFIT	10/30/2023	$8.00
	SLED CHECK NON PROFIT	10/30/2023	$8.00
	SLED CHECK NON PROFIT	10/30/2023	$8.00
	SLED CHECK NON PROFIT	10/30/2023	$8.00
	SLED CHECK NON PROFIT	10/30/2023	$8.00
	SLED CHECK NON PROFIT	10/30/2023	$8.00
			$1,552.00
TERRELL BROWN	LOWES #00907	10/27/2023	$1,601.66
			$1,601.66

Total for DEPT OF LABOR,LICENSING,& REGULATION: $36,597.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AARON WARD	ULINE SHIP SUPPLIES	10/04/2023	$356.33
	LUCAS ELECTRIC COMP INC	10/06/2023	$600.77
	WAL-MART #1358	10/09/2023	$21.01
	HOLLYWOOD DO IT BEST HARD	10/09/2023	$28.33
	THE OLDE DEPOT AUCTION CO	10/12/2023	$418.26
	EDISTO ACE HARDWARE	10/17/2023	$82.37
	WALTERBORO RENTAL	10/18/2023	$28.00
	TRACTOR SUPPLY CO #1628	10/18/2023	$421.15
	TRACTOR SUPPLY COMPANY #	10/25/2023	$8.70
	SPARROW & KENNEDY TRACTOR	10/25/2023	$630.10
	TRACTOR SUPPLY CO #1628	10/30/2023	$28.06
			$2,623.08
ABEL TOBIAS	ADVANCE AUTO PARTS #6079	10/11/2023	$4.80
	LOWES #00499	10/17/2023	$33.00
	CAYCE ACE HARDWARE	10/18/2023	$13.74
	LOWES #00499	10/18/2023	$23.71
	LOWES #00499	10/23/2023	$120.31
	TRI COUNTY SOLID WASTE	10/27/2023	$59.00
			$254.56
ACHI TREPTOW	AMZN Mktp US T91MR7912	10/02/2023	$125.13
	PALMETTO STATE ARMORY CHA	10/03/2023	$91.04
	TRACTOR SUPPLY CO #1564	10/03/2023	$84.91
	TRACTOR SUPPLY CO #5509	10/09/2023	$169.59
	AMZN MKTP US TE63X0S40	10/10/2023	$48.85
	TRACTOR SUPPLY CO #5509	10/11/2023	$605.78
	AMZN Mktp US TP4ZJ5AS2	10/13/2023	$215.79
	LOWES #03317	10/14/2023	$14.69
	AMZN Mktp US TP7Y64B22	10/16/2023	$582.70
	AMZN Mktp US TP1811SO2	10/17/2023	$56.56
	DAWSON LUMBER COMPANY	10/18/2023	$52.28
	THE BOAT SHED, INC	10/18/2023	$1,779.19
	DOBBS EQUIPMENT	10/25/2023	$1,774.47
	LOWES #00907	10/26/2023	$752.99
	AMZN Mktp US EY0S38FW3	10/27/2023	$92.60
	AMZN Mktp US SV62N9DM3	10/30/2023	$133.32
	AMZN Mktp US DB4QB73A3	10/30/2023	$312.72
	AMZN Mktp US PE65897M3	10/30/2023	$154.60
			$7,047.21
ADAM HENDERSON	AMZN Mktp US T13GB1WO1	10/02/2023	$142.28
	AMZN Mktp US TE8FU4890	10/09/2023	$37.43
	WEBSTERS MARINE INC	10/30/2023	$1,722.00
	AMZN Mktp US U509E3NQ3	10/30/2023	$219.34
			$2,121.05
ADAM REX	Amazon Prime T94M12E80	10/01/2023	$148.73
	BLANCHARD NEWBERRY	10/03/2023	$21.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM REX	FORESTRY SUPPLIERS INC	10/05/2023	$287.86
	NEWBERRY HARDWARE	10/06/2023	$102.68
	AMZN Mktp US TE1OJ1J10	10/07/2023	$246.09
	AMZN Mktp US TE34A96Y2	10/09/2023	$18.18
	ENGINEERED SYSTEMS INC	10/13/2023	$775.00
	AMZN Mktp US 7U0S07VS3	10/19/2023	$13.34
	AMZN Mktp US TD2PJ1L12	10/19/2023	$10.69
	AMZN Mktp US KB0AI8F93	10/22/2023	$57.51
	AMZN Mktp US 6I5LO7063	10/22/2023	$9.08
	REVEAL BY TACTACAM	10/21/2023	$9.00
	AMAZON.COM JR2K27TO3	10/30/2023	$14.20
			$1,713.56
ADRIAN PRIESTER	THE TACKLE & SHOE BOX	10/04/2023	$536.48
	DR TIRE INC	10/06/2023	$172.81
			$709.29
AL CROSBY	GRAINGER	10/03/2023	$76.60
			$76.60
ALEX MARSHALL	THOMAS SUPPLY GEORGETOWN	10/05/2023	$104.15
	GEORGETOWN TIRE AND AUTO	10/12/2023	$68.15
	THOMAS SUPPLY GEORGETOWN	10/23/2023	$5.30
	TRACTOR SUPPLY #1457	10/23/2023	$8.46
	TIDELANDS FORD LINCOLN	10/23/2023	$465.90
			$651.96
ALEXIS MODZELESKY	PUBLIX #1095	10/10/2023	$48.33
	PUBLIX #883	10/11/2023	$2.00
	PUBLIX #1095	10/17/2023	$11.84
	PUBLIX #1095	10/23/2023	$12.67
	Staples Inc	10/27/2023	$55.81
			$130.65
ALEXUS WATFORD	LOWES #00626	10/02/2023	$108.61
	TRACTOR SUPPLY #2174	10/17/2023	$425.03
	LOWES #00626	10/26/2023	$47.76
			$581.40
ALICIA FARRELL	UNITED 0164242849161	10/02/2023	$35.00
	UNITED 0164245739385	10/13/2023	$35.00
	UNITED 0164245739386	10/13/2023	$45.00
	DOLLAR-GENERAL #1772	10/24/2023	$2.68
	HOLLYWOOD DO IT BEST HARD	10/25/2023	$39.83
			$157.51
AMANDA STROUD	MICHAELS STORES 2113	10/03/2023	$654.44
	JOANN STORES #1126	10/04/2023	$123.62
	WM SUPERCENTER #881	10/05/2023	$57.31
	JOANN STORES #2172	10/06/2023	$25.83
	MICHAELS STORES 2113	10/06/2023	$46.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA STROUD	WM SUPERCENTER #1164	10/06/2023	$38.13
	DOLLAR TREE	10/06/2023	$8.03
	JOANN STORES #1126	10/11/2023	$18.66
	MICHAELS STORES 2113	10/11/2023	$37.44
	4IMPRINT, INC	10/12/2023	$938.11
	CRAZY EGG.COM	10/13/2023	$99.00
	LOWES #00499	10/19/2023	$50.23
	STAPLES 00106567	10/27/2023	$13.90
			$2,111.07
AMBER NORRIS	USPS PO 4516800631	10/02/2023	$132.00
			$132.00
AMY STATON	OFFICE DEPOT #200	10/01/2023	$39.58
	Autobell Car Wash	10/30/2023	$21.99
			$61.57
AMY TEGELER	AMERICAN AIR0010268720875	10/14/2023	$30.00
	AMERICAN AIR0010268982011	10/18/2023	$30.00
			$60.00
ANDRE THOMPSON	DILLON OIL SERVICE INC	09/29/2023	$69.00
	BTS #16	10/06/2023	$806.19
	WAL-MART #0642	10/09/2023	$30.19
			$905.38
ANDREW GELDER	BEST BUY 00005207	10/16/2023	$38.50
			$38.50
ANDREW GODOWNS	AMZN Mktp US T99I72KT0	10/04/2023	$11.97
	AMZN Mktp US T950U02F0	10/04/2023	$28.32
	BCT	10/04/2023	$35.24
	AMZN Mktp US T95DQ1K10	10/04/2023	$19.61
	BCT	10/05/2023	$56.24
			$151.38
ANDREW GROSSE	LOWES #03317	10/08/2023	$119.46
	LOWES #03317	10/08/2023	$9.03
	TARGET 00015297	10/17/2023	$83.85
	LOWES #00539	10/28/2023	$75.80
			$288.14
ANDREW HOLLIS	VINYLDISORD	10/03/2023	$150.90
	LOWES #00661	10/03/2023	$8.55
	SQ ZULU MARKETING & PRIN	10/26/2023	$714.50
			$873.95
ANDREW KRIEG	QUICK N CLEAN EXPRESS WA	10/10/2023	$16.00
			$16.00
ANDREW WICKER	DESIGN LAB (INTERNT)	09/29/2023	$409.70
			$409.70

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA BROWN	VELVETEX INC	09/29/2023	$267.00
	CLICK2MAIL 866-665-2787	09/30/2023	$325.53
			$592.53
ANNA SMITH	WAL-MART #4384	10/20/2023	$24.21
			$24.21
ANTHONY EMERSON	VIOC GO0017	09/29/2023	$59.78
	LOWES #03071	10/06/2023	$27.78
			$87.56
APRIL ATKINSON	VOSS SIGNS	10/03/2023	$1,499.85
	BIG DUCK CANVAS	10/03/2023	$1,435.75
	AMZN Mktp US TE4CJ6GF0	10/08/2023	$80.22
	HOBART ESTORE	10/12/2023	$1,179.88
	OFFICE DEPOT #1214	10/20/2023	$160.49
	OFFICE DEPOT #1214	10/19/2023	$83.45
	USPS PO 4527800720	10/20/2023	$8.50
	OFFICE DEPOT #1214	10/23/2023	$373.41
	OFFICE DEPOT #1214	10/23/2023	$267.49
			$5,089.04
APRIL KNIGHT	Staples Inc	10/15/2023	$122.64
			$122.64
ARTHUR BREEDLOVE	BATSON EQUIPMENT SALES LL	10/02/2023	$17.09
	SUPERIOR AUTO PARTS	10/19/2023	$70.60
			$87.69
ASHLEY ELLIS	USPS PO 4503800511	09/29/2023	$264.00
	FORMS AND SUPPLY	09/29/2023	$232.69
	FORMS AND SUPPLY	10/13/2023	$955.03
			$1,451.72
ASHLEY GALLOWAY	HARRIS TEETER #456	10/04/2023	$353.59
	TFS FISHERSCI ECOM ATL	10/06/2023	$130.47
	DWA SKULL CREEK MARIN	10/23/2023	$142.20
			$626.26
AUKEEM RUFF	DUNLAP JOHNSON CHEVROLET	10/19/2023	$98.98
			$98.98
AUSTEN PICKHARDT	COLUMBIA FLAG & SIGN COM	10/18/2023	$52.40
	MCNEELYS STORE & RENTAL	10/26/2023	$57.76
			$110.16
AUSTIN JONES	ADVANCE AUTO PARTS #5390	10/03/2023	$281.90
	WAL-MART #0625	10/19/2023	$71.49
			$353.39
BAMBI MILLER	FARMERS GRAIN & MILLING O	10/02/2023	$934.60
	MINNESOTA TRAPLINE PRODUC	10/25/2023	$287.40
			$1,222.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BENGI BLACK	SPORTSMANS WAREHOUSE 155	10/26/2023	$42.79
	CAB STORE GREENVILLE, SC	10/30/2023	$31.79
			$74.58
BENJAMIN BYERS	AMZN Mktp US T97ET7KM0	10/04/2023	$64.78
	COX BROTHERS INC.	10/04/2023	$25.00
	AMZN Mktp US T92K60IZ0	10/05/2023	$129.57
	SP BROWNLINE USA	10/06/2023	$299.40
	L H STOKES & SON INC	10/12/2023	$500.00
	PAYPAL MCKENZIESRE	10/22/2023	$1,462.16
			$2,480.91
BENJAMIN CARSON ROSS	TRACTOR SUPPLY #2174	10/09/2023	$84.95
	AUTOZONE 4653	10/20/2023	$23.97
	PHANTOM OUTDOORS	10/25/2023	$394.84
			$503.76
BENJAMIN STONE	VISTAPRINT	10/02/2023	$31.60
	AMZN Mktp US TE7BQ8250	10/10/2023	$41.41
			$73.01
BENJAMIN THOMAS IV	LOWES #00499	10/04/2023	$142.10
	LOWES #00499	10/06/2023	$137.47
	COSTCO WHSE #1232	10/06/2023	$104.46
	CHEFSTORE COL 8103	10/06/2023	$79.61
	AMAZON.COM TE8B40ZY0	10/06/2023	$268.59
	FOOD LION #2120	10/09/2023	$43.28
	FOOD LION #2853	10/10/2023	$31.96
	DANNER-LACROSSE	10/11/2023	$192.60
	ABBOTTS AUTO CARE & TIRE	10/12/2023	$342.26
	WAYTEK INC	10/12/2023	$606.27
	MERRELL.COM	10/13/2023	$85.60
	SIGHTLINE SIGNS AND GRAPH	10/16/2023	$994.10
	LOWES #00499	10/17/2023	$29.92
	ADVANCE AUTO PARTS #8411	10/18/2023	$66.45
	WAYTEK INC	10/18/2023	$668.83
	WAYTEK INC	10/19/2023	$32.18
	GRAINGER	10/19/2023	$369.35
	PALMETTO PROPANE-WEST COL	10/20/2023	$90.01
	SQ BRYSON BOATWRIGHT	10/26/2023	$302.40
	SMITH'S 66	10/30/2023	$1,318.40
			$5,905.84
BENJAMIN WHALEY JR	IN ROPER MARINE LLC	09/29/2023	$490.00
	ALL SEASONS HARDWARE-JOH	09/30/2023	$32.68
	SEELS OUTBOARD	09/30/2023	$139.06
	AMZN Mktp US T98OP8TX1	10/04/2023	$40.31
	SEELS OUTBOARD	10/06/2023	$27.03
	CAROLINA DIVE LOCKER	10/09/2023	$471.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,200.11
BLAKE BAXLEY	PROJECT FRANKS - #673	10/03/2023	$25.00
	SANTEE FORD	10/06/2023	$328.44
	SUPERIOR MARINE LLC	10/19/2023	$302.39
	WAL-MART #0511	10/26/2023	$133.66
			$789.49
BLAKE JOHNSON	KERSHAW HARDWARE & SUPPLY	10/03/2023	$19.31
	PAGELAND FARM EQUIPMENT	10/05/2023	$367.82
	ELGIN FEED & GARDEN LLC	10/10/2023	$92.34
	SPARROW & KENNEDY TRACTOR	10/17/2023	$980.75
			$1,460.22
BRAD FLOYD	DESIGN LAB (INTERNT)	09/29/2023	$78.52
	DESIGN LAB (INTERNT)	10/20/2023	$86.00
			$164.52
BRADLEY MILLER	ACADEMY SPORTS #215	09/29/2023	$59.90
	LOWES #02595	10/04/2023	$34.15
	HARBOR FREIGHT TOOLS 319	10/06/2023	$44.88
	UPSTATE SCUBA LLC	10/09/2023	$107.80
	HARBOR FREIGHT TOOLS 319	10/11/2023	$110.06
	BOAT WRENCH	10/18/2023	$631.12
	AMZN Mktp US IK9XS8183	10/24/2023	$84.51
	AMZN Mktp US QY55G7QB3	10/25/2023	$12.83
	LOWES #02548	10/25/2023	$39.57
	BATTERIES PLUS #228	10/25/2023	$59.09
	IN RENTECH GRAPHICS LLC	10/26/2023	$917.02
	AMZN Mktp US R73R04AD3	10/27/2023	$179.67
			$2,280.60
BRANDON HENRY	CARQUEST AUTO SUPPLY	09/29/2023	$23.31
	LULU'S EXPRESS CAR WASH	09/29/2023	$15.00
	SPANKYS SERVICE CENTER	10/09/2023	$557.48
			$595.79
BRANDON REDING	BATTERIES+BULBS #1034	10/03/2023	$101.19
	DACO CORP	10/26/2023	$39.46
	AMAZON.COM KR2YT2VW3	10/29/2023	$84.98
	LOWES #00661	10/30/2023	$104.45
			$330.08
BRANT ELLIOT	CELLULAR SALES EC-WC	10/02/2023	$674.08
			$674.08
BRIAN BOYLESTON	PROJECT FRANKS - #673	10/01/2023	$25.00
	ACE HDWR THREE FOUNTAINS	10/03/2023	$38.26
	TARGET 00011999	10/04/2023	$90.93
	PENTAIR AQUATIC ECO SYS	10/05/2023	$2,377.99
	AMZN Mktp US TE0PB8T50	10/07/2023	$48.78
	LEE TRANSPORT EQ PARTS	10/06/2023	$902.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BOYLESTON	AMZN Mktp US TE6E20ED0	10/08/2023	$184.81
	THE HOME DEPOT #1112	10/08/2023	$137.08
	LOWES #00907	10/10/2023	$361.66
	MCMASTER-CARR	10/10/2023	$112.41
	FLUID FLOW PRODUCTS, INC	10/12/2023	$1,564.01
	ADVANCE AUTO PARTS #8411	10/14/2023	$20.31
	ADVANCE AUTO PARTS #6584	10/14/2023	$9.38
	NAPA ONLINE	10/15/2023	$36.37
	GRAINGER	10/16/2023	$2,331.61
	ACMETOOLS.COM	10/17/2023	$89.31
	HOMEDEPOT.COM	10/17/2023	$309.20
	HOMEDEPOT.COM	10/17/2023	$0.01
	HOMEDEPOT.COM	10/17/2023	$74.89
	HOMEDEPOT.COM	10/17/2023	$55.62
	HOMEDEPOT.COM	10/17/2023	$23.52
	HOMEDEPOT.COM	10/17/2023	$184.01
	HOMEDEPOT.COM	10/18/2023	$106.99
	THE HOME DEPOT #1112	10/21/2023	$49.59
	ULINE SHIP SUPPLIES	10/31/2023	$1,793.72
			$10,928.12
BRIAN KAMINSKAS	GEORGETOWN TIRE AND AUTO	10/04/2023	$129.94
	GEORGETOWN TIRE AND AUTO	10/04/2023	$49.07
	REDLINE POWERSPORTS	10/16/2023	$800.24
			$979.25
BRIAN LONG	COLUMBIA FLAG & SIGN COM	10/03/2023	$342.40
	AMZN Mktp US TE7SF27Y2	10/10/2023	$31.31
	NTE 5523	10/15/2023	$131.74
	COLUMBIA FLAG & SIGN COM	10/30/2023	$497.02
			$1,002.47
BRIAN WELCH	TRACKSIDE TIRE/ AUTOMOTIV	10/11/2023	$587.60
	CAB STORE GREENVILLE, SC	10/24/2023	$111.30
	ADVANCE AUTO PARTS #8411	10/25/2023	$202.00
			$900.90
BRITTANY CALDWELL	FORMS AND SUPPLY	10/03/2023	$414.60
	FORMS AND SUPPLY	10/09/2023	$198.90
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	DESIGN LAB (INTERNT)	10/20/2023	$102.91
	FORMS AND SUPPLY	10/25/2023	$10.67
			$753.08
BRITTANY ENGLISH	AMZN Mktp US TP2716DS1	10/19/2023	$44.91
			$44.91
BROCK RENKAS	FIRESTONE11886	09/29/2023	$103.54
	WEST MARINE #1264	09/28/2023	$71.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BROCK RENKAS	RECSTUFF COM	09/29/2023	$55.76
	WAL-MART #2348	09/29/2023	$32.46
	AMZN Mktp US T98PE2J20	10/01/2023	$15.25
	IN ELLIOTTS MARINE SERVI	10/12/2023	$730.00
	WEST MARINE #1264	10/12/2023	$148.97
			$1,157.88
BROOKE CZWARTACKI	GRAINGER	10/06/2023	$17.92
	LOWES #00661	10/11/2023	$52.51
	TOOLFETCH	10/11/2023	$54.15
	ACE HARDWARE CORPORATION	10/12/2023	$66.79
	Staples Inc	10/14/2023	$43.76
	LOWES #00661	10/25/2023	$28.52
	WAL-MART #2348	10/25/2023	$19.49
	LOWES #00661	10/25/2023	$28.89
			$312.03
BROOKE MYRES	EASYKEYSCOM INC	10/04/2023	$12.87
	EASYKEYSCOM INC	10/12/2023	$12.87
	Staples Inc	10/13/2023	$260.04
	Staples Inc	10/18/2023	$21.59
			$307.37
BRYAN FRAZIER	MEMPHIS NET & TWINE	10/12/2023	$903.48
	AMERFISHSOCIETY	10/16/2023	$92.00
			$995.48
BRYAN GROOMS	MARVINS #45	09/29/2023	$50.77
	MARVINS #45	10/02/2023	$77.43
	PLANET AUTOMOTIVE SERV	10/13/2023	$65.65
	WELBORN TRUCKING	10/24/2023	$927.33
	SP FRESHWATERSYSTEMS	10/30/2023	$172.28
			$1,293.46
BRYAN SEEL	DOLLAR-GENERAL #1772	10/10/2023	$8.03
	TRACTOR SUPPLY #2174	10/13/2023	$201.61
	WWP COASTAL TERMITE & PES	10/17/2023	$225.00
	TRACTOR SUPPLY #2174	10/17/2023	$121.91
			$556.55
BRYCIN COX	DAWSON LUMBER COMPANY	10/05/2023	$997.46
			$997.46
C. KENDALL LOWNSBURY	SQ BLUE FORCE GEAR	10/06/2023	$2,487.10
	THE HOME DEPOT #1130	10/14/2023	$155.80
	STAPLES 00111807	10/20/2023	$101.19
	STAPLES 00111807	10/26/2023	$27.55
			$2,771.64
CAMERON DOLL	TFS FISHERSCI ECOM ATL	10/04/2023	$656.73
	TFS FISHERSCI ECOM ATL	10/05/2023	$395.83
	DESIGN LAB (INTERNT)	10/20/2023	$83.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CAMERON DOLL	AZENTA GN	10/30/2023	$336.00
			$1,472.42
CAMERON FELKEL	SPARROW & KENNEDY TRACTOR	10/13/2023	$284.53
	SPARROW & KENNEDY TRACTOR	10/13/2023	$748.80
	SPARROW & KENNEDY TRACTOR	10/13/2023	$49.31
	RIDGELAND LUMBER AND HA	10/23/2023	$8.63
			$1,091.27
CAMERON FOSTER	LOWES #02967	09/29/2023	$127.33
	TRACTOR SUPPLY #2569	09/29/2023	$76.98
	LOWES #02967	10/06/2023	$22.45
	AUTOZONE #3839	10/20/2023	$224.69
	LOWES #02967	10/27/2023	$169.40
	TRACTOR SUPPLY #2569	10/27/2023	$64.62
			$685.47
CAMERON GRAVELY	DURHAM'S CONVENIENCE MRT	10/06/2023	$21.39
	LOWES #01635	10/18/2023	$285.14
	GBS BUILDING SUPPLY	10/24/2023	$268.53
	WM SUPERCENTER #3191	10/25/2023	$57.14
	SPYPOINT PREM-ANNUAL	10/25/2023	$120.00
	TWELVE MILE DEFENSE LLC	10/27/2023	$18.73
			$770.93
CAMILLE DUQUET	THE UPS STORE 5504	10/18/2023	$66.79
			$66.79
CAROLINE BEASLEY	AMZN Mktp US TE7PK7GW2	10/07/2023	$117.34
	U.S. PLASTIC CORPORATION	10/11/2023	$534.08
			$651.42
CAROLINE GUERRY	ADVANCE AUTO PARTS #5390	09/29/2023	$335.89
	ULINE SHIP SUPPLIES	10/03/2023	$27.43
	ADVANCE AUTO PARTS #5390	10/11/2023	$605.25
	GEORGETOWN MILL SUPPLIES	10/11/2023	$911.13
	ADVANCE AUTO PARTS #5390	10/11/2023	$63.23
	GEORGETOWN MILL SUPPLIES	10/18/2023	$98.85
	MARSHALL`S MARINE-GEORGET	10/18/2023	$92.59
	TONY'S AUTO PARTS	10/24/2023	$700.00
	TOTALSIR LLC	10/27/2023	$32.00
			$2,866.37
CAROLINE PINCKNEY	FORMS AND SUPPLY	09/27/2023	$57.97
	AMERICAN RED CROSS	10/11/2023	$467.00
	FORMS AND SUPPLY	10/13/2023	$76.64
	FORMS AND SUPPLY	10/18/2023	$33.93
	NIC -FLORENCECOCOMPLE	10/26/2023	$31.74
	FORMS AND SUPPLY	10/26/2023	$82.06
			$749.34
CARY ROBINSON	PROJECT FRANKS - #673	10/06/2023	$25.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CARY ROBINSON	SUPERIOR MARINE LLC	10/19/2023	$818.72
	HARBOR FREIGHT TOOLS 672	10/26/2023	$513.52
	WALKER TIRE	10/25/2023	$75.55
			$1,432.79
CATHRYN BLAND	PRIME USA SCALES	09/29/2023	$795.00
	OFFICESUPPLY.COM	10/04/2023	$97.28
	WALMART.COM	10/05/2023	$28.73
	AMZN Mktp US TE4DK75P0	10/09/2023	$47.97
	WAL-MART #2832	10/12/2023	$241.82
	OC WELCH FORD LINCOLN	10/12/2023	$302.71
	WAL-MART #2832	10/12/2023	$149.04
	BRUNSON SUPPLY AND ACE	10/19/2023	$94.94
	TRACTOR SUPPLY #1200	10/23/2023	$19.41
	NATIONAL HOSPITALITY SUPP	10/26/2023	$165.36
	OFFICESUPPLY.COM	10/26/2023	$207.79
			$2,150.05
CHAD JAMES	QT 1101 INSIDE	10/07/2023	$4.44
	TRI-COUNTY ACE	10/09/2023	$39.82
	TRACTOR SUPPLY #1210	10/16/2023	$57.38
	DURHAMS AUTOMOTIVE INC	10/30/2023	$556.53
			$658.17
CHARLOTTE MCKEE	BEST BUY 00002642	10/04/2023	$96.29
	SQ STEVEN WHITE APPAREL	10/11/2023	$1,298.00
	ERIN CONDREN	10/13/2023	$73.94
			$1,468.23
CHELSEA MCCLAIN	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHELSEA MCCLAIN	ALL IN ONE POSTER COMPAN	10/14/2023	$1,377.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.00
	SLED BACKGROUND CHECK	10/25/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.00
	SLED BACKGROUND CHECK	10/25/2023	$25.00
	SLED BACKGROUND CHECK	10/25/2023	$25.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SLED BACKGROUND CHECK	10/30/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/30/2023	$1.00
			$1,793.00
CHEVY ROPER	EXXON BOUNTYLAND QUICKSTO	09/30/2023	$60.97
	DESIGN LAB (INTERNT)	10/20/2023	$166.75
			$227.72
CHISOLM FRAMPTON	AVIS RENT A CAR	09/28/2023	$285.35
	WESTJET 8382609071612	09/28/2023	$31.13
	UNITED 0162334489777	10/14/2023	$423.70
	AMERICAN AIR0010268746683	10/14/2023	$30.00
	UNITED 0162335261634	10/17/2023	$639.20
			$1,409.38
CHRIS COBB	LOWES #03071	10/06/2023	$615.77
	CAB STORE GREENVILLE, SC	10/16/2023	$402.79
	DURHAMS AUTOMOTIVE INC	10/17/2023	$999.10
	O'REILLY 4374	10/18/2023	$46.62
	TRACTOR SUPPLY #1210	10/30/2023	$45.55
			$2,109.83
CHRIS GRAVELY	WM SUPERCENTER #1123	09/30/2023	$583.37
	WAL-MART #3222	09/29/2023	$37.75
	PICKENS CULVERT AND PIPE	10/12/2023	$751.09
	LOWES #03071	10/16/2023	$221.60
	LOWES #03071	10/17/2023	$76.87
	TRI-COUNTY ACE	10/18/2023	$92.80
	GBS BUILDING SUPPLY	10/26/2023	$187.82
	TRACTOR SUPPLY #2505	10/27/2023	$181.88
			$2,133.18
CHRIS MANGUM	TRACTOR SUPPLY #1444	10/06/2023	$116.59
	DEHART AUTO PARTS	10/05/2023	$180.24
	THE TIRE SHOP	10/12/2023	$35.00
	BLANCHARD MACHINERY	10/23/2023	$163.11
	BLANCHARD MACHINERY	10/24/2023	$36.04
	DOLLAR GENERAL #19394	10/26/2023	$14.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$545.43
CHRISTINE HAND	AMAZON.COM TD1CW54P2	10/19/2023	$377.99
			$377.99
CHRISTOPHER BROWN	SQ HOLY CITY DIVING	10/02/2023	$589.95
			$589.95
CHRISTOPHER ROSSETTI	WEST MARINE #1264	10/04/2023	$194.00
			$194.00
CHRISTOPHER SMITH	LOMINICKS REPAIR SERVICES	10/03/2023	$329.60
	NAPA STORE 1081765	10/16/2023	$553.96
			$883.56
CLAYTON STROBEL	ADVANCE AUTO PARTS #5900	09/29/2023	$129.08
	ADVANCE AUTO PARTS #5900	09/29/2023	$192.74
	AMAZON.COM T15YV1YU0	09/29/2023	$16.04
	ADVANCE AUTO PARTS #5900	10/02/2023	$23.98
	HAY TIRE PRO - 0820	10/02/2023	$186.38
	ADVANCE AUTO PARTS #5900	10/02/2023	$229.72
	ADVANCE AUTO PARTS #5900	10/02/2023	$204.43
	HELM-FORD DIAG SOFTWARE	10/04/2023	$50.00
	ADVANCE AUTO PARTS #5900	10/05/2023	$97.38
	ADVANCE AUTO PARTS #5900	10/05/2023	$222.17
	HELM-FORD DIAG SOFTWARE	10/09/2023	$50.00
	HAY TIRE PRO - 0820	10/11/2023	$592.94
	ADVANCE AUTO PARTS #5900	10/11/2023	$208.24
	ADVANCE AUTO PARTS #5900	10/16/2023	$280.70
	ALL SEASONS HARDWARE	10/16/2023	$3.36
	ADVANCE AUTO PARTS #5900	10/17/2023	$99.75
	AMZN Mktp US TD62D2NE0	10/18/2023	$19.49
	Amazon.com TP55G6YR2	10/18/2023	$22.35
	PARKS AUTO PARTS 03	10/19/2023	$2.56
	ADVANCE AUTO PARTS #5900	10/20/2023	$171.30
	ADVANCE AUTO PARTS #5900	10/20/2023	$73.39
	ADVANCE AUTO PARTS #5900	10/25/2023	$37.06
	AMZN Mktp US K26EQ7E13	10/28/2023	$20.71
	ADVANCE AUTO PARTS #5900	10/30/2023	$126.76
			$3,060.53
CLINTON BURTON	BUDDY'S AUTO	10/16/2023	$384.50
			$384.50
CODY BRITT	MARION TIRE	10/10/2023	$79.26
			$79.26
CODY LANDWEHR	LOWES #01776	09/29/2023	$11.18
	MARINE SERVICE	09/29/2023	$134.70
	LOWES #01776	10/09/2023	$48.75
	LOWES #01776	10/10/2023	$35.30
	BEST BUY 00008946	10/12/2023	$48.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CODY LANDWEHR	LOWES #00416	10/17/2023	$77.00
	OFFICE DEPOT #342	10/17/2023	$74.33
	LOWES #00416	10/26/2023	$37.43
			$466.79
CONNER OWENS	ASSOCIATION OF FISH &	10/02/2023	$60.00
	WEST MARINE #1341	10/09/2023	$121.45
	WEST MARINE #1341	10/10/2023	$30.45
	AMZN Mktp US TP6ZR3GG1	10/17/2023	$127.13
	TFS FISHERSCI ECOM ATL	10/19/2023	$106.40
			$445.43
COREY BALDWIN	FERGUSON ENT#950	10/17/2023	$89.64
	TRACTOR SUPPLY #104	10/17/2023	$151.18
			$240.82
CORY DRENNAN	HARBOR FREIGHT TOOLS 532	09/30/2023	$136.39
	LOWES #00518	09/29/2023	$113.93
	OFFICEMAX/DEPOT 6591	10/13/2023	$48.62
	TURNER SEED COMPANY	10/13/2023	$553.82
	HWY 28 FARM & GARDEN	10/21/2023	$85.96
	SIERRA WEB-INTERNET	10/28/2023	$161.99
			$1,100.71
COURTNEY WIGFALL	WAL-MART #2348	10/10/2023	$55.49
	QUILL CORPORATION	10/13/2023	$124.25
			$179.74
CYNTHIA GINN	SQ CREWSIN' HVAC AND REP	10/04/2023	$325.00
	AMAZON.COM TE9Z49K11	10/13/2023	$145.04
	AMAZON.COM TP6UX68V2	10/16/2023	$49.16
	AMZN Mktp US TP7TE0WR2	10/18/2023	$11.77
	DESIGN LAB (INTERNT)	10/20/2023	$109.57
	AMAZON.COM TD0XO6FX1	10/22/2023	$48.42
	AMZN Mktp US UD50F3WG3	10/23/2023	$267.67
	AMZN Mktp US H46KL2QJ3	10/25/2023	$37.78
			$994.41
DAMON WILBER	OCONEE WELDING SUPPLY	10/04/2023	$51.90
	LOWES #01635	10/04/2023	$88.98
	STAPLES 00111807	10/04/2023	$46.63
	THE HOME DEPOT #1130	10/04/2023	$121.18
	TELEDYNE INSTRUMENTS INC	10/07/2023	$436.72
	OPY tidewe	10/17/2023	$219.98
	UNITED REFRIG INC 502	10/18/2023	$209.23
	FASTENAL COMPANY 01ECOMM	10/18/2023	$26.07
	GRAINGER	10/27/2023	$220.54
			$1,421.23
DAN BRIDGES	SMITHS TERMITE AND PEST C	10/01/2023	$85.00
	BATTERIES PLUS - #0635	10/01/2023	$28.87

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAN BRIDGES	KJS MARKET IGA-GREE	10/04/2023	$58.60
	TRIANGLE HARDWARE	10/05/2023	$20.31
	GALLS	10/14/2023	$834.68
			$1,027.46
DAN PEEPLES	WAL-MART #1183	10/26/2023	$14.77
			$14.77
DAN RANKIN	CLINE HOSES AND HYDRAULIC	10/19/2023	$374.78
			$374.78
DANIEL BAKER	WHITES SERVICE CENTER	09/29/2023	$272.15
	TIGER EXPRESS WASH PENDL	10/10/2023	$10.00
	PROJECT FRANKS - # 678	10/23/2023	$10.00
	FBI LEEDA INC	10/25/2023	$795.00
			$1,087.15
DANIEL BARRINEAU	LOWES #01521	10/06/2023	$2,005.06
			$2,005.06
DANIEL DUPRE	SP CAMPSNAPCAMERA	10/13/2023	$440.00
	MUSICBED	10/25/2023	$350.00
			$790.00
DANIEL MCCASKILL	FORMS AND SUPPLY	10/25/2023	$38.60
			$38.60
DANIEL RUSS	LOWES #00661	09/29/2023	$66.57
	WEST MARINE #1264	10/03/2023	$163.18
	WEST MARINE #400	10/19/2023	$17.43
	WEST MARINE #400	10/26/2023	$47.92
	WEST MARINE #400	10/26/2023	$65.34
	WEST MARINE #1264	10/25/2023	$177.39
			$537.83
DANIELLE CARTY	TRACTOR SUPPLY COMPANY #	10/03/2023	$39.20
	WEST MARINE #400	10/19/2023	$7.18
	WEST MARINE #1264	10/17/2023	$159.77
	WEST MARINE #1264	10/18/2023	$23.08
			$229.23
DANIELLE KENT	ARTLIST	10/02/2023	$299.00
			$299.00
DAVID GASKINS	JIFFY LUBE #1302	10/26/2023	$182.22
			$182.22
DAVID HOOD	HANCKEL MARINE	10/13/2023	$57.72
	LOWES #00661	10/17/2023	$43.96
	WEST MARINE #1264	10/17/2023	$103.03
	YSI	10/23/2023	$85.13
			$289.84
DAVID TANT	IJON H WEBB	10/06/2023	$48.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAVID TANT	WM SUPERCENTER #1383	10/10/2023	$198.02
	BEAUFORT BOAT & DOCK SUPP	10/10/2023	$148.63
	SQ BROOK'S AUTO REPAIR	10/12/2023	$805.00
	RIDGELAND LUMBER AND HA	10/17/2023	$941.13
	AUTO PARTS ESTILL14447	10/19/2023	$310.09
	RIDGELAND LUMBER AND HA	10/18/2023	$439.15
			$2,890.40
DAWN BEAVER	AMAZON.COM 623I18R33	10/25/2023	$179.10
			$179.10
DELL MARTIN	FORMS AND SUPPLY	09/27/2023	$24.08
			$24.08
DENNETTA DAWSON	Tripps Fine Cleaners-HS	10/03/2023	$81.72
	PUBLIX #824	10/07/2023	$103.99
	FOOD LION #2801	10/10/2023	$56.94
	OFFICE DEPOT #2233	10/24/2023	$49.02
	MIDWAYUSA COM	10/27/2023	$221.19
			$512.86
DENTIS RILEY	BATTERIES PLUS #396	10/02/2023	$21.81
	BATTERIES PLUS #396	10/02/2023	$21.81
	FORMS AND SUPPLY	10/09/2023	$18.33
	TOP KNOTCH MARINE LLC	10/11/2023	$1.00
	Amazon.com TP8LW94N2	10/12/2023	$42.78
	AMAZON.COM TP1TU8ZK0	10/12/2023	$29.95
	AMAZON.COM TP2H09L90	10/12/2023	$32.10
	AMAZON.COM TP8C024G2	10/12/2023	$84.83
	AUTOZONE 6178	10/16/2023	$189.37
	ROOTS TIRE	10/17/2023	$1,385.61
	BCT	10/17/2023	$98.22
	BATTERIES PLUS #396	10/19/2023	$30.86
	AMZN Mktp US TD83S34R1	10/22/2023	$64.09
	PAPA BEAR CARWASH	10/22/2023	$12.00
			$2,032.76
DERRICK BUSBY	DEPENDABLE AUTO CARE	10/24/2023	$343.60
	FRANKS CAR WASH	10/23/2023	$59.14
			$402.74
DEWEY PETTY	UNION KWIK LUBE	10/19/2023	$82.00
	HARBOR FREIGHT TOOLS3469	10/20/2023	$39.58
	DEHART AUTO PARTS	10/23/2023	$37.29
	TRACTOR SUPPLY #2681	10/26/2023	$64.19
	JORDANS ACE HARDWARE 0077	10/26/2023	$22.44
			$245.50
DON STONE	O'REILLY 1442	10/03/2023	$79.66
	A-1 Tire of Abbeville	10/04/2023	$782.91
	RODGERS FERTILIZER	10/10/2023	$749.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DON STONE	A-1 Tire of Abbeville	10/13/2023	$43.05
	WHITES SERVICE CENTER	10/12/2023	$20.00
	DESIGN LAB (INTERNT)	10/20/2023	$16.42
	DESIGN LAB (INTERNT)	10/20/2023	$140.51
			$1,831.80
DONALD COCKMAN	WAL-MART #0634	10/18/2023	$123.06
			$123.06
DONALD FORRESTER JR	KWIK KLEAN CAR WASH	10/09/2023	$10.00
			$10.00
DONNA JEFFCOAT	OMNI CORPUS CHRISTI ONLIN	10/03/2023	$567.96
	OMNI CORPUS CHRISTI ONLIN	10/03/2023	$567.96
	OMNI CORPUS CHRISTI	10/18/2023	$66.22
			$1,202.14
EDDIE LEE	SPARTAN CAMERA	10/12/2023	$109.99
	JOHNSON MARINE	10/13/2023	$705.49
	JOHNSON MARINE	10/13/2023	$1,030.00
			$1,845.48
ELIJAH LAMB	TFS FISHERSCI ECOM ATL	09/29/2023	$100.00
	EOC00751	10/19/2023	$70.67
	DESIGN LAB (INTERNT)	10/20/2023	$146.66
			$317.33
ELISE WELLS	AMZN MKTP US TE0VX4OK2	10/03/2023	$107.70
	AMZN MKTP US TE8BF3512	10/08/2023	$53.99
	VIOC GO0030	10/06/2023	$137.35
	Blowin Money Performance	10/12/2023	$361.23
			$660.27
ELIZABETH BRADLEY	DESIGN LAB (INTERNT)	09/29/2023	$67.18
	USPS PO 4518040202	10/12/2023	$910.00
	FORMS AND SUPPLY	10/12/2023	$14.87
	FORMS AND SUPPLY	10/17/2023	$106.39
	FORMS AND SUPPLY	10/16/2023	$100.42
			$1,198.86
ELIZABETH MILLER	ENTERPRISE RAC10196962	10/02/2023	$324.99
			$324.99
ELIZABETH VINYARD	HARRIS TEETER #0365	10/22/2023	$612.40
	AMZN Mktp US TD2SS5N92	10/20/2023	$14.54
			$626.94
ELLIOT SHULER	NATURE S CALLING	09/29/2023	$252.11
	TRACTOR SUPPLY #2604	10/04/2023	$601.14
	NATURE S CALLING	10/25/2023	$117.71
	ACE HDWE HOLLY HILL	10/30/2023	$299.58
			$1,270.54

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
EMILY COPE	HURRICANE EXPRESS WASH 2	10/06/2023	$18.00
	KNEECE'S CAR CARE	10/06/2023	$124.31
			$142.31
ERIC GANTT	INTERNATIONAL TRAINING	10/10/2023	$195.00
	DAN SERVICES INC	10/10/2023	$943.00
	SCUBA JOHN'S DIVE SHOP L	10/19/2023	$64.19
			$1,202.19
ERIC MILLS	H & H CAR CARE	10/17/2023	$412.58
	BRUNSON SUPPLY AND ACE	10/30/2023	$74.89
			$487.47
ERICA CONNERY	YOUCANBOOK.ME	10/03/2023	$624.63
	DESIGN LAB (INTERNT)	10/12/2023	$202.23
	PETSMART # 3063	10/16/2023	$41.92
	HARRIS TEETER #456	10/16/2023	$15.61
	AMZN Mktp US TD7GO8F21	10/22/2023	$72.19
			$956.58
ERICAH BEASON	AMZN Mktp US T95XA2H00	10/03/2023	$32.06
	SP REED MARICULTURE	10/06/2023	$449.00
	SP REED MARICULTURE	10/27/2023	$511.38
			$992.44
ERIK MARTIN	FBI LEEDA INC	10/03/2023	$795.00
	NATIONAL SHOOTING SPORTS	10/24/2023	$270.00
	US PATRIOT HQ	10/26/2023	$2,384.80
	ADVANCE AUTO PARTS #5840	10/29/2023	$80.54
			$3,530.34
ERIN LEVESQUE	Staples Inc	09/29/2023	$15.52
	GRAINGER	10/09/2023	$725.58
	USPS KIOSK 4508009550	10/11/2023	$19.80
			$760.90
ERIN WEEKS	SQUARESPACE INC.	10/01/2023	$20.71
	SP NATIONS PHOTO LAB	10/09/2023	$30.00
			$50.71
ETHAN G ADAIR	SPARKLE EXPRESS GW	10/12/2023	$10.00
			$10.00
EVA SMITH	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
			$26.00
EZRA ARNOLD	SPORTSMANS WAREHOUSE 155	10/02/2023	$71.64
	WWW.BROWNELLSINC.COM	10/05/2023	$584.40
	LOWES #02520	10/09/2023	$161.27
	TRACTOR-SUPPLY-CO #0453	10/11/2023	$42.79
	WWW.BROWNELLSINC.COM	10/10/2023	$533.76
	LOWES #02520	10/17/2023	$147.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
EZRA ARNOLD	RIDGE MOTORSPORTS	10/20/2023	$245.60
			$1,786.86
FELICIA SANDERS	DANNER-LACROSSE	10/20/2023	$194.02
	DESIGN LAB (INTERNT)	10/20/2023	$191.48
			$385.50
FRANK STRAIT	ADVANCE AUTO PARTS #5353	10/16/2023	$83.65
	AMZN MKTP US GW0L26SU3	10/19/2023	$57.74
	WM SUPERCENTER #4521	10/29/2023	$4.25
			$145.64
FREDERICK DOCKERY	WEST MARINE #400	10/17/2023	$16.87
	SQ HOLY CITY DIVING	10/17/2023	$183.72
			$200.59
GARY R SULLIVAN	FORMS AND SUPPLY	10/05/2023	$237.01
	PIT STOP SERVICE CENTER #	10/10/2023	$63.34
	AMZN Mktp US TE5GX2IB1	10/14/2023	$26.14
	READYREFRESH/WATERSERV	10/19/2023	$112.65
	VZWRLSS PREPAID PYMNT	10/28/2023	$325.15
			$764.29
GARY STEPHENS	Kings Outdoor Power Equip	10/04/2023	$154.44
	ROBERTSON'S ACE HARDWARE	10/05/2023	$8.62
	BISHOP TIRE	10/06/2023	$1,988.00
	Kings Outdoor Power Equip	10/09/2023	$77.82
	BLANCHARD NEWBERRY	10/18/2023	$128.08
	INGLES MARKETS #68	10/18/2023	$322.13
	ROBERTSON'S ACE HARDWARE	10/18/2023	$88.47
			$2,767.56
GATLIN EDGE	LOWES #01120	10/02/2023	$64.17
	WM SUPERCENTER #630	10/02/2023	$11.44
	WAL-MART #2703	10/02/2023	$41.01
	ACADEMY SPORTS #196	10/02/2023	$38.87
	BTS #12	10/12/2023	$193.88
	AGRI SUPPLY - FLORENCE	10/18/2023	$11.32
	DESIGN LAB (INTERNT)	10/20/2023	$222.26
			$582.95
GAVIN MCABEE	ALLAN`S MARINE, INC	10/09/2023	$23.22
	AGRI SUPPLY - FLORENCE	10/09/2023	$25.89
	THE HOME DEPOT #8580	10/09/2023	$9.70
	LOWES #01075	10/12/2023	$19.38
	DESIGN LAB (INTERNT)	10/20/2023	$53.78
	O'REILLY 5316	10/30/2023	$64.78
			$196.75
GENE NORRIS	TRACTOR SUPPLY #104	10/18/2023	$544.28
	LOWES #01751	10/22/2023	$155.52
	TRACTOR SUPPLY #104	10/24/2023	$41.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$740.83
GEORGE CADDELL	PAW PRINTS ANIMAL HOSPITA	10/03/2023	$215.00
	ADVANCE AUTO PARTS #5360	10/20/2023	$232.04
			$447.04
GERARD GIVENS	TIDAL WAVE COLUMBIA-ROBE	10/01/2023	$34.97
	TWO MAIDS & A MOP COLUMB	10/12/2023	$150.00
	TERMINIX SERVICE INC	10/17/2023	$350.00
	CLASSIC FORD LINCOLN OF C	10/19/2023	$87.25
			$622.22
GRAHAM WAGNER	LOWES #00661	10/09/2023	$31.20
			$31.20
GREGORY ROTHMAN	DESIGN LAB (INTERNT)	09/29/2023	$59.18
			$59.18
GRIFFIN ALLISON	TRACTOR SUPPLY CO #1564	09/28/2023	$70.80
	WM SUPERCENTER #4384	10/03/2023	$33.79
	PLATINUM AUTOMOTIVE CENTE	10/17/2023	$192.40
			$296.99
GUNNAR KLOTH	WALKER BROTHERS HARDWARE	10/04/2023	$103.87
	ADVANCE AUTO PARTS #5390	10/11/2023	$119.94
	DOLLAR GENERAL #13640	10/12/2023	$18.02
	WALKER BROTHERS HARDWARE	10/11/2023	$37.27
	WALKER BROTHERS HARDWARE	10/12/2023	$15.66
			$294.76
HAILEY GOYETTE	CAB STORE GREENVILLE, SC	10/06/2023	$111.29
	XPRESS LUBE OF CLEMSON	10/27/2023	$15.00
			$126.29
HANNAH BROWN	WALTERBORO CASH AND CA	10/03/2023	$30.43
	TRACTOR SUPPLY CO #1628	10/03/2023	$46.42
	STOKES LOCK & KEY	10/03/2023	$54.60
	AMZN Mktp US TP9BV4O82	10/11/2023	$25.47
			$156.92
HAROLD ROBINSON III	IN RLB SERVICES, LLC	10/04/2023	$2,075.56
	A2Z REPAIRS	10/12/2023	$81.27
	A2Z REPAIRS	10/20/2023	$344.79
	A2Z REPAIRS	10/24/2023	$733.99
	A2Z REPAIRS	10/27/2023	$79.62
	WALMART.COM	10/30/2023	$138.99
	ACADEMY SPORTS + OUTDOOR	10/31/2023	$481.45
			$3,935.67
HAYLEY MITCHUM	LAWMEN'S (CUSTOMER SERVIC	09/28/2023	$254.66
	SQ STEVEN WHITE APPAREL	10/02/2023	$510.00
	SQ STEVEN WHITE APPAREL	10/03/2023	$519.00
	US PATRIOT HQ	10/13/2023	$192.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HAYLEY MITCHUM	USPS PO 4513900169	10/17/2023	$9.35
	STAPLS7903903490000001	10/29/2023	$85.48
	FORMS AND SUPPLY	10/26/2023	$333.43
			$1,904.52
HENRY DAVEGA	LOWES #00661	10/18/2023	$62.82
			$62.82
HENRY STACKHOUSE	SpeeDee Oil Change, James	10/18/2023	$128.06
			$128.06
HERBERT LUPER	SPEEDEE OIL CHANGE	10/19/2023	$152.49
			$152.49
HERMAN VON HARTEN	NAPA AUTO 0031503	10/03/2023	$19.94
	AUTOZONE #1032	10/04/2023	$62.09
	AUTOZONE #1032	10/09/2023	$20.68
	SQ HOLY CITY DIVING	10/09/2023	$182.16
	WEST MARINE #1264	10/09/2023	$16.87
	SP BIG BUMPER CO.	10/11/2023	$446.00
	WEST MARINE #1264	10/11/2023	$34.86
	WM SUPERCENTER #2348	10/16/2023	$74.38
	SQ HOLY CITY DIVING	10/16/2023	$175.95
			$1,032.93
HOGAN TYLER	ROYSON'S K&A AUTOMOTIVE	10/30/2023	$76.92
			$76.92
HOLLY KIGHT	LOWES #00661	10/02/2023	$15.24
	LOWES #00907	10/02/2023	$98.08
	LOWES #00661	10/04/2023	$196.93
	LOWES #00907	10/04/2023	$64.31
	WEST ASHLEY HARDWARE	10/04/2023	$344.91
	ADVANCE AUTO PARTS #5940	10/06/2023	$23.42
	COLUMBIA FLAG & SIGN COM	10/09/2023	$276.45
	SQ ZULU MARKETING & PRIN	10/10/2023	$714.50
	HARRIS TEETER #456	10/12/2023	$24.68
	BOBCAT OF CHARLESTON 0101	10/13/2023	$537.50
	BOBCAT COMPANY	10/26/2023	$205.44
			$2,501.46
HOMER HIERS	AMZN Mktp US QI2D14QL3	10/27/2023	$21.79
			$21.79
HOPE MIZZELL	SMITH RUBBER STAMPS AND S	10/12/2023	$51.84
			$51.84
HUGH HOLLIDAY	LEONARD L-SC230	10/09/2023	$188.19
	BRADYS FRAME ALIGNMENT	10/09/2023	$343.16
	TRACTOR SUPPLY #2516	10/11/2023	$80.24
	LOWES #01776	10/11/2023	$145.78
			$757.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HUNTER BURTON	PROJECT FRANKS - #673	10/03/2023	$25.00
	CONWAY FORD	10/13/2023	$582.88
	COOPER RIVER MARINE	10/17/2023	$714.06
			$1,321.94
HUNTER YOUNG	TRACTOR SUPPLY #2329	10/09/2023	$185.59
	STAPLES 00103911	10/09/2023	$212.14
	LOWES #02967	10/24/2023	$164.65
			$562.38
JAKE OATES	BLANTON SUPPLIES DO IT C	10/04/2023	$17.27
	FORESTRY SUPPLIERS INC	10/16/2023	$70.00
	MORRELL TIRE SERVICE INC	10/30/2023	$84.67
			$171.94
JAKE SHERRY	WEST MARINE #1264	10/02/2023	$61.79
	WEST MARINE #1264	10/05/2023	$82.80
	AUTOZONE #1004	10/12/2023	$47.94
	HANCKEL MARINE	10/12/2023	$448.44
	WEST MARINE #1264	10/12/2023	$21.79
	LOWES #00661	10/16/2023	$53.18
	WEST MARINE #400	10/18/2023	$79.55
			$795.49
JAMES COOLER	WEST MARINE #1324	10/04/2023	$47.64
	WEST MARINE #1324	10/19/2023	$44.93
	WEBSTERS MARINE INC	10/24/2023	$2,352.54
	USPS PO 4505210660	10/26/2023	$5.01
			$2,450.12
JAMES DILLMAN	DESIGN LAB (INTERNT)	09/29/2023	$441.77
	LOVE'S #0396 INSIDE	10/10/2023	$22.20
	NATIONAL SHOOTING SPORTS	10/24/2023	$450.00
			$913.97
JAMES HITCHCOCK	HIERS OUTBOARD	10/11/2023	$36.14
	WAL-MART #0795	10/11/2023	$16.11
	TFS FISHERSCI ECOM CHI	10/12/2023	$302.71
	BARNWELL SERVICE CENTER	10/16/2023	$62.67
	BLACK RIVER MARINE INC	10/17/2023	$80.19
	BLACK RIVER MARINE INC	10/17/2023	$131.19
	WM SUPERCENTER #795	10/27/2023	$22.64
			$651.65
JAMES HOUGH	QUALITY TIRE AND SERVICE	10/04/2023	$93.32
	CAROLINA PONTOON MAKEOVER	10/04/2023	$1.00
	BRADS MUFFLER	10/04/2023	$30.00
	CAROLINA PONTOON MAKEOVER	10/25/2023	$1,800.00
			$1,924.32
JAMES KNIGHT	HARBOR FREIGHT TOOLS3469	10/23/2023	$39.64
	City Tire and Lube	10/27/2023	$158.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$197.76
JAMES MILLS	PIT STOP SERVICE CENTER #	10/03/2023	$407.25
	PIT STOP SERVICE CENTER #	10/05/2023	$144.22
	AMZN Mktp US T96NN6RZ0	10/05/2023	$24.11
	AMZN Mktp US TE92723P0	10/07/2023	$257.08
	PIT STOP SERVICE CENTER #	10/10/2023	$458.52
	PIT STOP SERVICE CENTER #	10/10/2023	$92.48
	COOPER RIVER MARINE	10/23/2023	$893.01
	STAPLES 00108282	10/23/2023	$148.19
	HONDA KAWASAKI SUZUKI	10/26/2023	$790.39
			$3,215.25
JAMES NANCE	NORTHERN TOOL EQUIP-SC	10/09/2023	$505.00
	TRACTOR SUPPLY #1163	10/10/2023	$67.98
	LOWES #01776	10/11/2023	$18.10
	O'REILLY 1450	10/11/2023	$388.28
	WILSON FINLEY	10/13/2023	$298.48
	BURNS FORD OF YORK INC	10/17/2023	$473.07
	NAPA ONLINE	10/17/2023	$4.60
	THE HOME DEPOT #1114	10/20/2023	$415.16
	THE HOME DEPOT #1114	10/27/2023	$412.73
	TRACTOR SUPPLY #1163	10/27/2023	$79.16
			$2,662.56
JAMES R LANDRUM	KEVIN WHITAKER CHEVEROLET	09/29/2023	$346.00
	AMERICAN AIR0010268746095	10/14/2023	$30.00
	AMERICAN AIR0010268982884	10/18/2023	$30.00
	FOGGIES DETAIL	10/19/2023	$40.00
	Revd Up Auto Service L	10/20/2023	$77.45
			$523.45
JAMES SHELTON	WESCO TRAILERS	10/03/2023	$150.03
	WM SUPERCENTER #1748	10/09/2023	$64.31
	HAY TIRE PRO - 0820	10/19/2023	$226.39
			$440.73
JAMES TAYLOR	LOWES #01635	10/03/2023	$25.36
	TRACTOR SUPPLY #1210	10/03/2023	$317.98
	TRI COUNTY HOSE & HYDRAUL	10/06/2023	$74.87
	ADVANCE AUTO PARTS #5680	10/10/2023	$46.62
	LANDSCAPERS SUPPLY OF SEN	10/12/2023	$51.91
	TRI-COUNTY ACE	10/16/2023	$37.91
	LOWES #01635	10/25/2023	$41.89
	LANDSCAPERS SUPPLY OF SEN	10/25/2023	$148.04
	MCNEELY STORE & RENTAL	10/30/2023	$139.92
			$884.50
JAMIE BELL	QUALITY EQUIPMENT 36 LORI	10/03/2023	$515.29
	ALTMAN TRACTOR CO OF CON	10/05/2023	$483.87

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE BELL	QUALITY EQUIPMENT 36 LORI	10/10/2023	$269.85
	LOWES #01705	10/16/2023	$107.72
	BTS #09	10/16/2023	$119.54
	IN TODD'S WELDING AND MA	10/18/2023	$650.00
	DESIGN LAB (INTERNT)	10/20/2023	$543.46
	QUALITY EQUIPMENT 36 LORI	10/23/2023	$1,841.44
	CONWAY AUTO PARTS	10/24/2023	$814.22
	ALTMAN TRACTOR CO OF CON	10/25/2023	$81.00
	LOWES #01705	10/26/2023	$125.24
	CAROLINA HYDRAULIC HOSE`	10/30/2023	$908.22
			$6,459.85
JAMIE DOZIER	SWINNIE SUPPLY COMPANY	10/02/2023	$1,290.97
	APCA DRUG CONSORTIUM INC	10/05/2023	$85.00
	SP SUPPLYCACHE.COM	10/20/2023	$1,306.73
			$2,682.70
JANET THIBAULT	SEELS OUTBOARD	10/03/2023	$958.73
	LOWES #00661	10/18/2023	$5.05
	OTTERBOX/LIFEPROOF	10/24/2023	$68.66
	PACIFIC PUBLISHERS LLC	10/25/2023	$109.70
			$1,142.14
JASON BETTINGER	ACADEMY SPORTS #103	10/10/2023	$63.02
			$63.02
JASON BROACH	TFS FISHER SCI RAR	09/29/2023	$80.49
	HACH COMPANY	10/02/2023	$226.94
	SP POOLWEB COM	10/04/2023	$144.86
	PENTAIR AQUATIC ECO SYS	10/04/2023	$519.76
	MROSUPPLY.COM	10/06/2023	$435.74
	GRAINGER	10/09/2023	$447.87
	U.S. PLASTIC CORPORATION	10/09/2023	$1,051.61
	GRAINGER	10/09/2023	$66.19
	PVC FITTINGS ONLINE	10/11/2023	$117.80
	GRAINGER	10/27/2023	$421.59
	THE HOME DEPOT #1115	10/27/2023	$170.13
			$3,682.98
JASON DAVIS	GRAHAMS LOCKSMITH INC	10/04/2023	$65.00
	DR. COOL THE HEAT AND AIR	10/13/2023	$322.00
	LOWES #02803	10/16/2023	$27.17
	LOWES #01064	10/16/2023	$186.80
			$600.97
JASON DEAVERS	MIDTOWN AUTOMOTIVE	10/02/2023	$2,248.48
	AUTOZONE #0111	10/03/2023	$238.93
	DOLLAR-GENERAL #8064	10/05/2023	$8.39
	WAL-MART #1146	10/11/2023	$21.67
	MIDTOWN AUTOMOTIVE	10/11/2023	$2,050.14

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON DEAVERS	AUTOZONE #0111	10/17/2023	$58.83
	PHANTOM OUTDOORS	10/23/2023	$710.71
	HAY TIRE PRO - 0822	10/25/2023	$1,263.74
			$6,600.89
JASON MARSIK	DESIGN LAB (INTERNT)	10/12/2023	$146.64
	VIOC BD0031	10/13/2023	$52.10
	BASS PRO ONLINE U.S.	10/19/2023	$97.19
	THE HOME DEPOT #8580	10/18/2023	$88.56
	LOWES #01075	10/19/2023	$43.89
	FORMS AND SUPPLY	10/26/2023	$229.88
			$658.26
JASON PLEMMONS	BCT	10/17/2023	$166.67
	BCT	10/18/2023	$61.44
	EOC00422	10/19/2023	$172.09
	CAB STORE FORT MILL, SC	10/19/2023	$789.60
			$1,189.80
JASON R. DOZIER	SQUEAKYS	10/09/2023	$1.00
	SQUEAKYS	10/10/2023	$350.00
	WAL-MART #0625	10/17/2023	$123.46
	WALKER BROTHERS HARDWARE	10/17/2023	$45.56
			$520.02
JASON SMITH	TRIANGLE SAFE & LOCK	10/03/2023	$16.53
	AMZN Mktp US TE5ZS21K0	10/08/2023	$149.30
	SQ SC APCO/NENA CONF	10/09/2023	$420.00
	STAPLS7617006467000001	10/18/2023	$384.94
	FORMS AND SUPPLY	10/16/2023	$423.68
			$1,394.45
JAY BUTFILOSKI	WAL-MART #4440	10/09/2023	$31.47
	DESIGN LAB (INTERNT)	10/20/2023	$107.24
	AMZN Mktp US FN81B5S53	10/24/2023	$32.37
			$171.08
JAY TENNEY	EXXON AL'S HAPPY MART	10/05/2023	$18.99
	WEST MARINE #1341	10/25/2023	$299.57
			$318.56
JEFFREY BOYER	SC REV FISCAL AFFAIRS	10/09/2023	$600.00
	LOWES #00499	10/10/2023	$179.33
	LOWES #01064	10/13/2023	$93.83
	LOWES #01064	10/14/2023	$95.00
	LOWES #01064	10/27/2023	$98.09
	LOWES #01064	10/29/2023	$57.74
			$1,123.99
JENNI CHRISLIP	OCONEECOUNTYPARKS	09/30/2023	$9.00
	SAMS CLUB #6463	10/06/2023	$56.65
	FORMS AND SUPPLY	10/19/2023	$71.91

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JENNI CHRISLIP	FORMS AND SUPPLY	10/18/2023	$430.36
	FORMS AND SUPPLY	10/24/2023	$252.53
			$820.45
JENNIFER KONARSKI	WALGREENS #12512	10/12/2023	$16.04
	DESIGN LAB (INTERNT)	10/12/2023	$123.82
			$139.86
JEREMY COOPER	SOUTH ATLANTIC MONUMENT	10/04/2023	$1,529.00
	BLUEWATER ROPES	10/13/2023	$353.50
	SalomonArmadaAtomicUSA	10/17/2023	$518.95
	YATES GEAR INC	10/21/2023	$1,002.90
	YATES GEAR INC	10/25/2023	$293.35
	NATIONAL SHOOTING SPORTS	10/25/2023	$225.00
	US PATRIOT HQ	10/25/2023	$470.27
	SUNRIFT ADVENTURES INC	10/26/2023	$31.78
	THE TACTICAL TAILOR INC.	10/26/2023	$8.07
			$4,432.82
JEREMY GRIGSBY	FORMS AND SUPPLY	10/16/2023	$181.68
	WM SUPERCENTER #632	10/23/2023	$11.96
			$193.64
JEREMY LEMACKS	BUDGET TIRE	09/29/2023	$40.85
			$40.85
JEREMY SHANNON	BRYANS AUTOMOTIVES	10/13/2023	$90.00
			$90.00
JESSE FLOWERS	LOWES #01521	10/09/2023	$983.13
	WAL-MART #6395	10/08/2023	$286.09
	BLANCHARD HAMPTON	10/09/2023	$174.84
	AUTO PARTS ESTILL14447	10/10/2023	$211.91
	BRUNSON SUPPLY AND ACE	10/12/2023	$264.27
			$1,920.24
JESSICA ELMORE	Staples Inc	10/12/2023	$41.57
	AMZN Mktp US TP5YC8O21	10/15/2023	$97.18
	Staples Inc	10/13/2023	$272.77
	FEDEX784912540317	10/12/2023	$127.74
	FORMS AND SUPPLY	10/17/2023	$106.61
	FORMS AND SUPPLY	10/19/2023	$53.41
			$699.28
JESSICA KINSELLA	BATTERIES PLUS #395	10/18/2023	$170.76
	B & B SEAFOOD COMPANY	10/19/2023	$106.21
	AMERICAN AIR0012488683564	10/23/2023	$331.90
	UNITED 0162336677643	10/23/2023	$128.90
	WM SUPERCENTER #1748	10/25/2023	$41.39
	BROTHER INTERNATIONAL	10/25/2023	$433.60
	B & B SEAFOOD COMPANY	10/25/2023	$7.55
	TRACTOR SUPPLY COMPANY #	10/28/2023	$60.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,281.06
JIM LEE	WAL-MART #0625	10/05/2023	$15.82
	AMZN MKTP US TE3B35B32	10/08/2023	$99.64
	AMZN Mktp US TE2A553U0	10/07/2023	$218.24
			$333.70
JODI BARNES	CVS/PHARMACY #07359	10/07/2023	$24.86
	BASS PRO STORE MYRTLE BE	10/18/2023	$71.24
	AMERICAN AIR0018039388134	10/18/2023	$714.80
			$810.90
JOEY LINDLER	WILSON II INC	10/16/2023	$111.28
			$111.28
JOHN BEDINGFIELD	HOLLAND TIRE	10/02/2023	$139.00
	FORMS AND SUPPLY	10/02/2023	$173.24
	BCT	10/12/2023	$35.24
	SPARTAN CAMERA	10/30/2023	$35.99
			$383.47
JOHN DOWNER II	YETI 1-833-225-9384	10/04/2023	$955.00
	NATIONAL SHOOTING SPORTS	10/10/2023	$394.00
	ZOOM.US 888-799-9666	10/10/2023	$17.11
	ENTERPRISE RENT-A-CAR	10/20/2023	$9.55
			$1,375.66
JOHN HAMMOND	TAKE 5 OIL CHANGE-SPART	10/19/2023	$124.93
			$124.93
JOHN HARVEY	FRANKS CAR WASH	10/09/2023	$103.65
	BELK #27 GREENWOOD	10/12/2023	$101.63
	HUNTERS HEADQUARTERS II	10/12/2023	$30.00
	TRACTOR-SUPPLY-CO #0471	10/12/2023	$117.68
	TRACTOR-SUPPLY-CO #0471	10/18/2023	$133.42
	WHITE JONES ACE HDWE	10/27/2023	$51.33
			$537.71
JOHN HILLIAN	GRANT'S EXPRESS TIRE & AU	10/04/2023	$66.33
			$66.33
JOHN JONES	SQ COASTAL BOAT WORKS	10/03/2023	$1,392.13
	SQ COASTAL BOAT WORKS	10/03/2023	$820.66
	WALTERBORO FORD	10/03/2023	$117.22
	BLOCKER BOYS CUSTOMS	10/11/2023	$1,135.00
	JENKS POLARIS	10/13/2023	$233.42
	BLOCKER BOYS CUSTOMS	10/17/2023	$299.16
	BLOCKER BOYS CUSTOMS	10/17/2023	$15.00
	SQ COASTAL BOAT WORKS	10/19/2023	$2,394.47
	SQ COASTAL BOAT WORKS	10/23/2023	$2,419.42
	WALTERBORO FORD	10/24/2023	$65.96
			$8,892.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MCCRAW	AMZN Mktp US TP5ZJ8W72	10/18/2023	$845.00
	PERFORMANCE AUTOMOTIVE OF	10/19/2023	$1,379.59
			$2,224.59
JOHN OHERN	ADVANCE AUTO PARTS #5900	10/05/2023	$16.32
	AUTOZONE #1004	10/05/2023	$12.48
	ALL SEASONS HARDWARE	10/23/2023	$144.51
			$173.31
JOHN PARDUE	AYNOR TIRE MART INC	10/10/2023	$1,035.15
	AYNOR TIRE MART INC	10/14/2023	$137.09
	BOATERS WORLD MARINE CE	10/17/2023	$495.00
	SQ A&M REPAIR LLC	10/18/2023	$1.00
	COASTAL MARINE	10/25/2023	$573.11
	COASTAL MARINE	10/25/2023	$968.11
			$3,209.46
JOHN RINDER	LOWES #00639	10/04/2023	$32.36
	TRACTOR SUPPLY #724	10/04/2023	$81.89
	STAPLES 00108449	10/04/2023	$181.42
			$295.67
JOHN THOMAS	DAWSON LUMBER COMPANY	10/11/2023	$927.50
	ADVANCE AUTO PARTS #5390	10/18/2023	$448.98
	THE BOAT SHED, INC	10/18/2023	$100.69
	TRACTOR SUPPLY #1457	10/30/2023	$81.98
	GEORGETOWN MILL SUPPLIES	10/30/2023	$594.47
	GRAND STRAND RENTAL	10/30/2023	$306.34
			$2,459.96
JOHNNY STOWE	THOMPSON RENTAL SERVICES	10/09/2023	$273.18
			$273.18
JONATHAN BURNETT	UNION KWIK LUBE	10/06/2023	$73.00
	WARDS TIRE AND AUTO	10/18/2023	$75.00
	WARDS TIRE AND AUTO	10/27/2023	$201.14
			$349.14
JONATHAN DAVIS	HWY 28 FARM & GARDEN	10/10/2023	$881.68
	FRANKS CAR WASH	10/11/2023	$91.08
	OSCEDA MACHINE WORKS	10/13/2023	$627.72
	HWY 28 FARM & GARDEN	10/17/2023	$405.57
	SPRATLIN HDW & BUILDING	10/20/2023	$9.92
	THOMPSON HARDWARE	10/26/2023	$15.50
			$2,031.47
JONATHAN MACKEY	ACE HDWE HOLLY HILL	10/03/2023	$38.51
	MEHERRIN BOWMAN	10/05/2023	$774.66
	JAGER PRO	10/18/2023	$50.00
			$863.17
JONATHAN OBRIEN	S N L	10/06/2023	$43.19

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN OBRIEN	DILMAR OIL	10/17/2023	$945.44
			$988.63
JONATHAN RICHARDSON	SEA SCHOOL CHARLESTON	10/02/2023	$665.00
	SEA SCHOOL CHARLESTON	10/02/2023	$295.00
	IDEMIA TSA TWIC	10/25/2023	$125.25
			$1,085.25
JORDAN BAKER	SMITH RUBBER STAMPS AND S	10/03/2023	$7.56
	FOOD LION #2801	10/03/2023	$13.98
			$21.54
JORDAN L MOSES	ADVANCE AUTO PARTS 6864	10/05/2023	$45.98
	FASTENAL COMPANY 01NCMO1	10/12/2023	$97.49
	WILSON FINLEY	10/11/2023	$1,373.37
	CLOVER AUTO #884	10/17/2023	$367.38
	O'REILLY 6509	10/18/2023	$95.18
	FARMERS SERVICE CENTER	10/23/2023	$1,329.69
			$3,309.09
JOSEPH ADAIR	WALKER BROTHERS HARDWARE	10/12/2023	$48.30
	ROGERS SPORTING GOODS	10/20/2023	$172.79
			$221.09
JOSEPH BROWN	BLANCHARD GREENWOOD	09/29/2023	$216.98
	TRACTOR-SUPPLY-CO #0471	09/29/2023	$21.39
	SMITH FARM SUPPLY LINCOLN	10/03/2023	$176.97
	THOMPSON HARDWARE	10/03/2023	$71.25
	FOOD LION #1246	10/03/2023	$26.55
	BLANCHARD MACHINERY	10/04/2023	$48.85
	CARQUEST AUTO SUPPLY	10/12/2023	$55.33
	SMITH FARM SUPPLY LINCOLN	10/16/2023	$39.95
	ROCKY MOUNTAIN ATV, INC.	10/18/2023	$49.15
	CARQUEST AUTO SUPPLY	10/24/2023	$111.23
	CARQUEST AUTO SUPPLY	10/26/2023	$26.72
			$844.37
JOSEPH CANTRELL	AMZN Mktp US T917M6S40	10/04/2023	$39.95
	AMZN Mktp US TE1AX74S2	10/04/2023	$269.75
	PALMETTO STATE ARMORY	10/03/2023	$169.80
	Amazon.com TE6KE4D10	10/10/2023	$66.90
			$546.40
JOSEPH COWAN	HANNA INSTRUMENTS	09/29/2023	$156.81
	AMAZON.COM TE99S1EP2	10/06/2023	$212.65
	AMAZON.COM T90935YO0	10/05/2023	$59.95
	HARRIS TEETER #0028	10/16/2023	$31.13
	AMAZON.COM 2K29K82H3	10/24/2023	$59.95
			$520.49
JOSEPH COZ	O'REILLY 1980	10/04/2023	$10.89
	DESIGN LAB (INTERNT)	10/12/2023	$235.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$246.87
JOSEPH EVANS	DEMCO INC	10/17/2023	$89.37
			$89.37
JOSEPH HAZEL	DESIGN LAB (INTERNT)	10/12/2023	$602.91
	QUARLES SUPPLY CO INC	10/17/2023	$5.35
	HUNTERS HEADQUARTERS II	10/19/2023	$48.12
	WAL-MART #1382	10/25/2023	$63.13
	DNY TOOLS	10/27/2023	$177.90
			$897.41
JOSEPH JORDAN	DISCOUNT-TIRE-CO SCC-01	09/29/2023	$28.18
	SPYPOINT PREM-ANNUAL	10/06/2023	$120.00
	EOC00759	10/16/2023	$110.98
	GPS CITY	10/21/2023	$2,050.26
	CAB STORE GREENVILLE, SC	10/23/2023	$100.17
			$2,409.59
JOSEPH KOCH	COSTCO WHSE #1232	10/09/2023	$19.43
	CARQUEST 1385	10/09/2023	$4.31
	PILOT 4584	10/26/2023	$8.17
			$31.91
JOSEPH LEMERIS	DESIGN LAB (INTERNT)	09/29/2023	$31.00
			$31.00
JOSEPH WOODS	Amazon.com T938E1IN2	10/02/2023	$27.55
	ANDREWS INDUSTRIAL SUPPL	10/02/2023	$51.21
	AMZN Mktp US TE34J2S00	10/10/2023	$30.72
	AMZN Mktp US TE5Y75AN1	10/11/2023	$103.75
	GEORGETOWN NAPA 0027140	10/19/2023	$125.61
	GRAND STRAND RENTAL	10/19/2023	$57.24
	ADVANCE AUTO PARTS #5390	10/19/2023	$87.88
			$483.96
JOSHUA CARY	DULUTH NETS	10/10/2023	$804.04
	AUTOZONE #3831	10/12/2023	$64.78
	AMAZON.COM TP4HN4XG2	10/15/2023	$43.19
	SMITH-ROOT, INC.	10/24/2023	$467.20
	AMZN Mktp US N07AC9ES3	10/29/2023	$168.45
	VIOC BD0009	10/27/2023	$132.31
	GRAINGER	10/30/2023	$214.50
	FOOD LION #1475	10/30/2023	$10.69
			$1,905.16
JOSHUA WALTERS	SCUBA JOHN'S DIVE SHOP L	10/05/2023	$567.10
	DAN SERVICES INC	10/04/2023	$900.00
	DAN SERVICES INC	10/04/2023	$40.00
	THE HOME DEPOT #8580	10/24/2023	$425.91
			$1,933.01

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA WILLIAMS	FAMILY DOLLAR #6087	10/05/2023	$3.48
	LOWES #00559	10/11/2023	$95.51
	FONDRIEST ENVIRONMENTAL I	10/30/2023	$208.00
			$306.99
JULIE BINZ	PADLET PADLET SOFTWAR	10/23/2023	$96.00
			$96.00
JULIE JARRETT	FORMS AND SUPPLY	09/27/2023	$629.35
	FORMS AND SUPPLY	09/27/2023	$772.45
	FORMS AND SUPPLY	09/29/2023	$749.46
	FORMS AND SUPPLY	10/05/2023	$59.39
	FORMS AND SUPPLY	10/12/2023	$671.44
			$2,882.09
JUSTIN YOST	LOWES #00661	10/02/2023	$90.03
	COASTAL CAROLINA POOL SU	10/16/2023	$229.46
	INDUSTRIAL NETTING	10/20/2023	$280.82
			$600.31
KAILEY MACPHERSON	SQ HOLY CITY DIVING	10/03/2023	$310.50
			$310.50
KAREN SMITH	AMAZON.COM TP70P5340	10/12/2023	$41.69
	SPORTSMANS WAREHOUSE 155	10/16/2023	$684.76
	ARC EASTERN	10/24/2023	$272.85
			$999.30
KASSIE CANNINGTON	WAL-MART #1146	10/01/2023	$94.01
	MARVINS #45	09/30/2023	$93.15
	AMZN Mktp US T199I1KP1	10/01/2023	$302.33
	LOWES #00539	10/01/2023	$537.71
	LOWES #00539	10/03/2023	$532.44
	WAL-MART #1146	10/06/2023	$39.33
	LOWES #02967	10/08/2023	$582.96
	LOWES #03317	10/09/2023	$54.59
	WM SUPERCENTER #1146	10/10/2023	$39.17
	MARVINS #45	10/13/2023	$55.57
	MARVINS #45	10/19/2023	$211.33
	SPARROW & KENNEDY TRACTOR	10/20/2023	$2.20
	WAL-MART #1146	10/24/2023	$46.13
			$2,590.92
KATTIE MCMILLIAN	WWW.NORTHERNSAFETY.COM	10/05/2023	$127.68
	AMZN Mktp US T99G10G01	10/05/2023	$174.32
	WWW.NORTHERNSAFETY.COM	10/06/2023	$13.67
	WWW.NORTHERNSAFETY.COM	10/11/2023	$57.40
	AED SUPERSTORE	10/12/2023	$172.17
			$545.24
KAYLA BRANTLEY	FONDRIEST ENVIRONMENTAL I	10/02/2023	$1,022.56
	BTS #70-GEORGETOWN	10/05/2023	$961.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KAYLA BRANTLEY	NUTRIEN AG SOLUTION 308	10/09/2023	$132.00
	PALMETTO CHEVROLET	10/13/2023	$87.74
	USPS PO 4533200440	10/17/2023	$4.86
	STAPLES 00108266	10/23/2023	$177.08
	AMZN Mktp US I92YL9PS3	10/27/2023	$16.83
			$2,402.66
KEITH BRADLEY	SP BAD ELF	10/04/2023	$505.98
	AMZN Mktp US TP8I75QW2	10/16/2023	$50.86
	AMAZON.COM TD01H8FD1	10/22/2023	$102.60
	AMZN Mktp US BX0TW3PL3	10/23/2023	$63.84
			$723.28
KEITH HIERS	MURDAUGH/KUBOTA HAMPTON	10/02/2023	$502.51
	ADVANCE AUTO PARTS #9847	10/05/2023	$53.66
	USPS PO 4537800664	10/12/2023	$9.00
	BLUE WATER STORES LLC	10/16/2023	$13.00
	ADVANCE AUTO PARTS #9847	10/24/2023	$48.79
	PALMETTO STATE ARMORY CHA	10/26/2023	$43.59
			$670.55
KELL FITTS	MIXON SEED SERVICE ORANGE	10/02/2023	$1,112.40
	KG SMITH CO INC	10/04/2023	$806.85
	SUNBELT RENTALS #0029	10/09/2023	$295.14
	AGRI SUPPLY - FLORENCE	10/10/2023	$73.89
	AGRI SUPPLY - FLORENCE	10/16/2023	$417.93
	TONY'S AUTO PARTS	10/18/2023	$2,299.15
			$5,005.36
KENDRICK COPE	SAMSCLUB #6203	10/04/2023	$271.42
	FOOD LION #2848	10/04/2023	$19.44
	SPORTSMANS WAREHOUSE 155	10/04/2023	$121.93
	SHOOTING SP	10/12/2023	$1,124.26
	HURRICANE EXPRESS WASH 2	10/25/2023	$18.00
			$1,555.05
KENNETH BOWERS	NEWBERRY SUDZ	10/03/2023	$11.00
	MACKS PRAIRIE WINGS	10/03/2023	$802.39
	WILSON MARINE	10/06/2023	$212.58
	KNEECE'S CAR CARE	10/05/2023	$791.83
	NEWBERRY SUDZ	10/10/2023	$11.00
			$1,828.80
KENNETH FORRESTER	HARBOR FREIGHT TOOLS3273	10/05/2023	$127.29
	AMZN Mktp US TE4EH0LO1	10/10/2023	$363.77
	AMZN Mktp US TP0XC51Q0	10/13/2023	$96.27
			$587.33
KENNETH PARSONS	PESTED.COM, LLC	10/12/2023	$35.00
	TRACTOR SUPPLY #1457	10/18/2023	$63.59
	DESIGN LAB (INTERNT)	10/20/2023	$593.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH PARSONS	LENTZ SERVICE STATION.	10/23/2023	$150.49
			$842.86
KEVIN CONLEY	AMZN Mktp US TE7MS7OL2	10/03/2023	$242.74
	LOWES #03071	10/11/2023	$76.95
	DESIGN LAB (INTERNT)	10/12/2023	$442.37
	LOWES #01718	10/24/2023	$97.71
			$859.77
KEVIN KOLB	BUFORD STREET ACE HARDWA	10/19/2023	$50.52
	THE HOME DEPOT #1110	10/18/2023	$483.47
	CITY TRUE VALUE	10/19/2023	$83.40
	LOWRYS AUTO SHOP	10/23/2023	$1,560.00
			$2,177.39
KEVIN LAZAR	DEHART AUTO PARTS	09/29/2023	$112.16
	DEHART AUTO PARTS	09/29/2023	$17.33
	PEAHUFF AUTO & DIESEL	10/02/2023	$214.74
	AGRI SUPPLY	10/13/2023	$93.04
	TRACTOR SUPPLY #2681	10/16/2023	$37.11
	DESIGN LAB (INTERNT)	10/20/2023	$130.03
	TRACTOR SUPPLY #2681	10/26/2023	$64.19
			$668.60
KEVIN SWAIN	WEST MARINE #1264	09/28/2023	$269.34
	SOUTHWES 5262211117744	10/05/2023	$514.96
	BOBCAT OF CHARLESTON 0101	10/10/2023	$160.47
	Amazon.com TP17D6O02	10/12/2023	$871.90
	STAPLS7616908965000001	10/15/2023	$523.17
	LOWES #00661	10/18/2023	$178.03
	AMAZON.COM TD1SC0ZS1	10/22/2023	$19.55
	SP REED MARICULTURE	10/20/2023	$114.00
			$2,651.42
KRISTEN CAIRCO	ACE HDWR THREE FOUNTAINS	10/02/2023	$139.04
	SP REED MARICULTURE	10/10/2023	$175.88
	FAMILY DOLLAR	10/10/2023	$3.21
	WM SUPERCENTER #1183	10/27/2023	$61.15
	WAL-MART #4521	10/30/2023	$12.47
			$391.75
KRISTEN WALLACE	LOWES #01776	10/23/2023	$13.44
			$13.44
KYLE HOFFMAN	USPS PO 4508400431	10/12/2023	$11.80
			$11.80
KYLE MCCOY	ADVANCE AUTO PARTS #5180	10/05/2023	$71.26
	BEST BUY 00015156	10/12/2023	$70.15
	CITY AUTO PARTS OF MARION	10/16/2023	$91.53
	LOWES #02564	10/16/2023	$68.02
	DESIGN LAB (INTERNT)	10/20/2023	$599.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KYLE MCCOY	O'REILLY 2107	10/25/2023	$124.96
			$1,025.32
KYLE WYATT	PALMETTO TIRE AND SERVICE	10/03/2023	$664.36
	COMER EQUIPMENT	10/02/2023	$366.80
	LOWES #02358	10/11/2023	$58.57
	B & B TIRE & WHEEL	10/10/2023	$222.00
	GAFFNEY AUTO PARTS	10/11/2023	$30.13
	COMPANY WRENCH LEXINGTON	10/23/2023	$315.61
	HARBOR FREIGHT TOOLS3460	10/25/2023	$29.93
	FARMERS SERVICE CENTER	10/26/2023	$95.98
			$1,783.38
LAKEN RIDDLE	LOWES #00499	10/04/2023	$270.95
	O'REILLY 6540	10/04/2023	$4.59
	IN TRICOUNTY UPFITTERS	10/10/2023	$88.13
	US PATRIOT HQ	10/10/2023	$255.04
	DESIGN LAB (COLUMBIA)	10/11/2023	$367.20
	WAYTEK INC	10/12/2023	$155.07
	AMZN Mktp US TP04Y0PX2	10/14/2023	$593.73
	LOWES #02967	10/16/2023	$21.14
	STAPLS7617105784000001	10/19/2023	$168.79
	FSP MIDLANDS DUMPSTER SER	10/20/2023	$225.00
	ULINE SHIP SUPPLIES	10/25/2023	$561.57
			$2,711.21
LANE PETERS	FORMS AND SUPPLY	10/11/2023	$132.67
	WAL-MART #0625	10/16/2023	$118.57
	R C JACOBS PLUMBING HEATI	10/18/2023	$355.00
			$606.24
LARRY ROGERS	LEONARD L-SC208	09/29/2023	$219.03
	SAM'S XPRESS #305	10/04/2023	$24.00
	VANGUARD INDUSTRIES EAST	10/04/2023	$208.06
	ACADEMY SPORTS + OUTDOOR	10/06/2023	$342.36
	XPLORE SCUBA	10/06/2023	$26.74
	HYDRO TECH MARINE INC	10/09/2023	$977.37
	TRACTOR-SUPPLY-CO #0485	10/12/2023	$21.38
	HYDRO TECH MARINE INC	10/17/2023	$840.07
	CONCRETE SUPPLY CO LLC	10/16/2023	$969.42
			$3,628.43
LAUREN DEWITT	LOWES #02595	10/03/2023	$429.93
	OFFICE DEPOT #200	10/03/2023	$198.01
	LOWES #02358	10/26/2023	$822.14
			$1,450.08
LAUREN FAULK	GDIT FAA 349NNYR	10/10/2023	$15.00
	DESIGN LAB (INTERNT)	10/12/2023	$153.74
	DESIGN LAB (INTERNT)	10/12/2023	$98.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN FAULK	DESIGN LAB (INTERNT)	10/12/2023	$224.32
			$491.50
LAURENCE SUTLEY	YSI	10/01/2023	$429.65
	HARBOR FREIGHT TOOLS 129	10/02/2023	$201.64
	YSI	10/03/2023	$47.06
	YSI	10/03/2023	$941.95
	CHAMPION HONDA BMW DU	10/03/2023	$19.04
	WAL-MART #0632	10/03/2023	$45.51
	WEST MARINE #1264	10/05/2023	$12.74
	ADVANCE AUTO PARTS #5900	10/06/2023	$56.65
	TRACTOR SUPPLY COMPANY #	10/11/2023	$8.57
	GRAINGER	10/18/2023	$127.18
	LOWES #00661	10/18/2023	$190.01
	W P LAW JOHNS ISLAND	10/20/2023	$175.70
			$2,255.70
LEE ELLIS	4IMPRINT, INC	09/29/2023	$1,269.82
	EXXON AL'S HAPPY MART	10/03/2023	$21.98
	Amazon.com TE92B6LU0	10/06/2023	$43.16
	AMERICAN AIR0010268982873	10/18/2023	$30.00
	OIL DEPOT INC	10/25/2023	$106.11
	ENTERPRISE RAC10196962	10/24/2023	$525.37
	ENTERPRISE RAC10196962	10/24/2023	$199.53
			$2,195.97
LEO ROSE	DESIGN LAB (INTERNT)	10/12/2023	$596.86
			$596.86
LEVI KACZKA	O'REILLY 4415	10/05/2023	$71.69
			$71.69
LEWIS PRICE	3 MAN AUTO SERVICE	10/05/2023	$553.44
	LOWES #01064	10/24/2023	$268.92
	WAL-MART #1286	10/24/2023	$43.07
	HARBOR FREIGHT TOOLS3213	10/24/2023	$279.61
			$1,145.04
LILLIAN UPCHURCH	AUTO PARTS ESTILL14447	10/11/2023	$66.96
	DR TIRE INC	10/12/2023	$126.21
	WIGGINS & SON	10/12/2023	$38.28
	AUTO PARTS ESTILL14447	10/12/2023	$31.22
	LOWES #00177	10/29/2023	$441.91
			$704.58
LISA WALTERS	WAL-MART #1358	10/12/2023	$125.09
	USPS PO 4535800446	10/13/2023	$8.50
	WM SUPERCENTER #1358	10/26/2023	$19.70
	Staples Inc	10/27/2023	$460.04
	Staples Inc	10/28/2023	$440.90
			$1,054.23

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LIZA AVINGER	USPS PO 4554600458	10/02/2023	$15.01
	STAPLS7616382129000002	10/07/2023	$299.33
	STAPLS7616382129000001	10/06/2023	$211.98
			$526.32
LORIANNE RIGGIN	DESIGN LAB (INTERNT)	10/20/2023	$561.98
			$561.98
LOWELL HOOK	DOBBS EQUIPMENT	10/09/2023	$1,956.88
	NAPA STORE 1081053	10/13/2023	$36.89
	NAPA STORE 1081053	10/13/2023	$14.45
			$2,008.22
LYNDA HOLSEBERG	USPS KIOSK 4534409550	09/29/2023	$1.56
			$1.56
LYNN QUATTRO	EOC03094	10/12/2023	$82.03
			$82.03
MARCUS SMITH	BESTBUYDIRECT243718721	10/06/2023	$1,554.45
	BESTBUYDIRECT243718721	10/07/2023	$113.29
	DOLLAR GENERAL #11224	10/30/2023	$75.75
			$1,743.49
MARION BAKER III	EOC03096	10/04/2023	$110.74
	O'REILLY 6540	10/24/2023	$236.31
			$347.05
MARK CARROLL	USPS PO 4589400379	09/29/2023	$198.00
	ROBERTSON'S ACE HARDWARE	10/09/2023	$5.99
	TRACTOR SUPPLY #2681	10/09/2023	$141.51
	ACADEMY SPORTS #215	10/12/2023	$42.75
	COLUMBIA FLAG & SIGN COM	10/12/2023	$197.00
	WM SUPERCENTER #629	10/13/2023	$101.80
	TURNER SEED COMPANY	10/20/2023	$546.86
	FORMS AND SUPPLY	10/20/2023	$242.82
	ACADEMY SPORTS #215	10/26/2023	$738.24
			$2,214.97
MARK FERRELL	BAKER AUTO ENTERPRISES	09/29/2023	$375.93
	NICHOLS STORE INC	10/07/2023	$272.39
	LOWES #01776	10/16/2023	$106.19
	TRACTOR SUPPLY #1163	10/17/2023	$80.19
	LOWES #01776	10/19/2023	$378.50
			$1,213.20
MARK MCALISTER	WM SUPERCENTER #625	10/04/2023	$24.15
	USPS PO 4533200440	10/04/2023	$66.00
	APEC WATER SYSTEMS	10/05/2023	$70.99
	AMZN Mktp US 8G5BA6013	10/21/2023	$56.97
	AMZN Mktp US N27N98YZ3	10/29/2023	$179.12
	WM SUPERCENTER #625	10/29/2023	$59.31

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$456.54
MARVIN ALSTON	LOWES #00661	10/03/2023	$64.27
	HARBOR FREIGHT TOOLS3387	10/11/2023	$24.82
	LOWES #00661	10/26/2023	$99.26
			$188.35
MARY LONG	FEDEX784310094288	09/28/2023	$228.94
	Pet Supplies Plus 8058	10/07/2023	$12.82
	Pet Supplies Plus 8058	10/07/2023	$19.24
	AMZN Mktp US TP9TR47E2	10/17/2023	$24.23
	AVERY PRODUCTS CORPORATIO	10/18/2023	$272.85
	AMZN Mktp US TD3S66O82	10/19/2023	$188.42
	GRAINGER	10/24/2023	$987.57
			$1,734.07
MARYLOU FRAZIER	S & S DISPOSAL	10/02/2023	$334.75
			$334.75
MASON BROWDER	ADVANCE AUTO PARTS #5290	10/11/2023	$69.28
	HARBOR FREIGHT TOOLS3450	10/14/2023	$39.56
	SQ SODA CITY UPFITS	10/16/2023	$900.00
	W P LAW LEXINGTON	10/17/2023	$72.29
	DOBBS EQUIPMENT	10/17/2023	$617.15
	WW WILLIAMS	10/20/2023	$225.00
	PALMETTO PROPANE-WEST COL	10/30/2023	$25.00
			$1,948.28
MATTHEW BROWN	MASTER OF THE LINKS	10/05/2023	$513.06
	MAVIS04391	10/06/2023	$120.69
	TRACTOR SUPPLY CO #1860	10/09/2023	$374.16
	LOWES #01533	10/10/2023	$401.49
	THE HOME DEPOT #1115	10/11/2023	$92.84
	LOWES #01533	10/23/2023	$121.04
	ADVANCE AUTO PARTS 6528	10/24/2023	$80.61
	THE HOME DEPOT #1115	10/23/2023	$388.86
	#451-UNITED REFRIGERATIO	10/26/2023	$128.44
	AMZN Mktp US 8U6J29NA3	10/30/2023	$203.29
			$2,424.48
MATTHEW LEROW	USPS KIOSK 4518129550	10/23/2023	$9.55
			$9.55
MATTHEW NORRIS	NORRIS FABRICATION	09/29/2023	$775.00
	TRI-COUNTY ACE	10/10/2023	$13.97
	ADVANCE AUTO PARTS #5680	10/10/2023	$46.62
	FSP HAVOLINE XPRESS LUBE	10/12/2023	$201.30
	HARBOR FREIGHT TOOLS 645	10/18/2023	$105.97
	AMZN Mktp US 2R74L4113	10/25/2023	$81.30
			$1,224.16
MATTHEW OWEN	WEST END TIRE LLC	10/25/2023	$107.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$107.64
MATTHEW PERKINSON	WEST MARINE #1264	10/06/2023	$27.70
	AMZN Mktp US NZ1VD6I33	10/27/2023	$239.06
			$266.76
MATTHEW PUCKHABER	SMITH RUBBER STAMPS AND S	10/24/2023	$8.94
			$8.94
MATTHEW SCALES	DEHART AUTO PARTS	09/29/2023	$84.40
	DEHART AUTO PARTS	09/28/2023	$74.63
	DOWN SOUTH OUTDOOR SUPPLY	10/10/2023	$206.27
	DEHART AUTO PARTS	10/12/2023	$78.86
	DEHART AUTO PARTS	10/18/2023	$783.59
	DEHART AUTO PARTS	10/24/2023	$10.32
			$1,238.07
MATTHEW STEFFENSEN	MARVINS #45	10/30/2023	$3.59
	MARVINS #45	10/30/2023	$54.46
	MARVINS #45	10/30/2023	$34.08
			$92.13
MATTHEW WALKER	VWR INTERNATIONAL INC	09/30/2023	$1,117.25
	EUROFINS GENOMICS LLC	10/03/2023	$28.30
	STARTECH.COM	10/02/2023	$139.34
	VWR INTERNATIONAL INC	10/05/2023	$187.03
	EUROFINS GENOMICS LLC	10/06/2023	$429.22
	SIGMA ALDRICH US	10/05/2023	$211.65
	VWR INTERNATIONAL INC	10/06/2023	$191.40
	EUROFINS GENOMICS LLC	10/07/2023	$439.30
	EUROFINS GENOMICS LLC	10/10/2023	$29.80
	INTEGRATED DNA TECH	10/11/2023	$374.42
	INTEGRATED DNA TECH	10/14/2023	$745.02
	GRAINGER	10/16/2023	$447.99
	EUROFINS GENOMICS LLC	10/17/2023	$20.00
	EUROFINS GENOMICS LLC	10/17/2023	$77.50
	EUROFINS GENOMICS LLC	10/17/2023	$170.00
	EUROFINS GENOMICS LLC	10/19/2023	$20.00
	WALMART.COM 8009666546	10/30/2023	$173.28
	SMITH-ROOT, INC.	10/30/2023	$90.06
	LEIBNIZ INSTITUT	10/30/2023	$710.13
			$5,601.69
MEG GAILLARD	STAPLS7615949184000001	10/01/2023	$83.96
	STAPLS7615949184000002	10/05/2023	$40.59
	4IMPRINT, INC	10/13/2023	$794.36
	4IMPRINT, INC	10/13/2023	$900.00
	4IMPRINT, INC	10/16/2023	$314.75
	SPORTSMANS WAREHOUSE 155	10/16/2023	$171.19
	LOWES #01064	10/18/2023	$0.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MEG GAILLARD	STAPLS7617302676000001	10/29/2023	$248.38
			$2,553.79
MEREDITH R BEAN	STICKER MULE	10/18/2023	$337.90
			$337.90
MICHAEL BLANTON	SHERWIN WILLIAMS 702994	09/29/2023	$445.20
	DAWSON LUMBER COMPANY	10/02/2023	$200.29
	ADVANCE AUTO PARTS #5390	10/03/2023	$738.82
	MARSHALL`S MARINE-GEORGET	10/03/2023	$198.17
	WALKER BROTHERS HARDWARE	10/03/2023	$61.27
	GEORGETOWN NAPA 0027140	10/23/2023	$102.67
	GEORGETOWN MILL SUPPLIES	10/23/2023	$8.27
	WM SUPERCENTER #625	10/23/2023	$101.77
	ADVANCE AUTO PARTS #5390	10/23/2023	$211.89
	THE HOME DEPOT #1122	10/28/2023	$13.51
			$2,081.86
MICHAEL COCHRAN	SPARROW & KENNEDY TRACTOR	10/10/2023	$35.91
	BJS WHOLESALE #378	10/11/2023	$177.91
	AUTOZONE #3925	10/11/2023	$102.59
	PIT STOP SERVICE CENTER #	10/12/2023	$92.48
	HOLLY HILL FARM CENTER	10/17/2023	$440.57
	AUTO PARTS	10/30/2023	$71.73
			$921.19
MICHAEL DAVIS	RECONYX	10/03/2023	$10.80
	AMZN MKTP US TP1MJ8N60	10/12/2023	$1,267.71
	WHITES SERVICE CENTER	10/18/2023	$79.00
			$1,357.51
MICHAEL DUSSEL	TRACTOR SUPPLY #2637	10/02/2023	$97.19
	TRACTOR SUPPLY #2637	10/03/2023	$51.83
	TRACTOR SUPPLY #213	10/26/2023	$119.72
	CONWAY FORD	10/27/2023	$328.53
			$597.27
MICHAEL ECLE	HENDRICK LEXUSCHARLESTON	10/24/2023	$536.28
	ADVANCE AUTO PARTS #5900	10/25/2023	$579.60
	ADVANCE AUTO PARTS #5900	10/25/2023	$102.96
	PALMETTO FORD PARTS.	10/26/2023	$91.78
			$1,310.62
MICHAEL HODGES	AMZN Mktp US T91BP71O0	10/02/2023	$51.94
	BLACK MULE PRINT	10/02/2023	$2,040.77
	LOWES #00661	10/02/2023	$143.01
	AMAZON.COM T97MC75R0	10/02/2023	$1,198.90
	LOWES #00661	10/02/2023	$1,012.69
	Fiskars Brands Inc	10/03/2023	$92.54
	MICHAELS STORES 1241	10/13/2023	$22.50
	Amazon.com N85339A83	10/24/2023	$19.54

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HODGES	Amazon.com YW2FS76Y3	10/30/2023	$863.28
			$5,445.17
MICHAEL HOOK	RESILIENCE ALLIANCE	10/04/2023	$1,250.00
	DELTA AIR 0062179090114	10/06/2023	$1,380.00
	WM SUPERCENTER #1183	10/09/2023	$69.94
	WAL-MART #0881	10/11/2023	$7.36
			$2,707.30
MICHAEL LOWDER	MIDLANDS AUTO SUPPLY	10/05/2023	$61.39
	ADVANCE AUTO PARTS #7237	10/05/2023	$22.22
	STUCKEY AUTO PARTS, INC.	10/09/2023	$36.95
	Bethune Farm and Garden	10/09/2023	$13.89
	CAROLINA AGRI-POWER LLC	10/09/2023	$63.50
	CAROLINA AGRI-POWER LLC	10/11/2023	$362.88
	AGRI SUPPLY - FLORENCE	10/12/2023	$319.86
	DESIGN LAB (INTERNT)	10/20/2023	$599.67
	JAREDS HDWE	10/26/2023	$146.76
			$1,627.12
MICHAEL STEPHENS	TIDAL WAVE CAMDEN	10/08/2023	$29.97
			$29.97
MICHAEL THOMAS	TITAN TERMITE AND PEST	10/10/2023	$251.00
	WALTERBORO FORD	10/23/2023	$65.82
			$316.82
MICHELLE TALIERCIO	YSI	10/04/2023	$249.80
	XTRATUFCOM	10/06/2023	$174.40
	DESIGN LAB (INTERNT)	10/20/2023	$147.53
	AMZN Mktp US W40TX6K23	10/23/2023	$14.54
	AMZN Mktp US OI4CE08D3	10/25/2023	$23.86
			$610.13
MIKAYLA THISTLE	TRACTOR SUPPLY #2604	09/29/2023	$15.56
	TRACTOR SUPPLY CO #5509	10/03/2023	$38.51
	B&H PHOTO 800-606-6969	10/23/2023	$388.77
	AMZN Mktp US K81OF0X93	10/24/2023	$345.56
			$788.40
MIKE ARENDT	ALL SEASONS HARDWARE	10/05/2023	$39.22
			$39.22
MIKE CHAPMAN	AIKEN COUNTY FARM SUPPLY	09/29/2023	$1,015.20
	HARBOR FREIGHT TOOLS 736	10/24/2023	$199.65
			$1,214.85
MIKE VAUGHN	BTS #70-GEORGETOWN	10/10/2023	$128.90
			$128.90
MIKE WILSON	BARRETTS TIRE	10/26/2023	$30.90
	FRANKS CAR WASH	10/26/2023	$55.77

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$86.67
MIRANDA EILDERTS	RADISSON HOTELS	10/05/2023	$738.69
	RADISSON HOTELS	10/05/2023	$738.69
	RADISSON HOTELS	10/05/2023	$738.69
	STAYBRIDGE SUITES CHATTA	10/25/2023	$137.63
	STAYBRIDGE SUITES CHATTA	10/25/2023	$127.80
	STAYBRIDGE SUITES CHATTA	10/25/2023	$127.80
	STAYBRIDGE SUITES CHATTA	10/25/2023	$137.63
	STAYBRIDGE SUITES CHATTA	10/29/2023	$651.90
	STAYBRIDGE SUITES CHATTA	10/29/2023	$588.04
	STAYBRIDGE SUITES CHATTA	10/29/2023	$691.22
	STAYBRIDGE SUITES CHATTA	10/29/2023	$691.22
	STAYBRIDGE SUITES CHATTA	10/29/2023	$651.90
			$6,021.21
MOLLY KNEECE	APEXGRAPHIX	10/09/2023	$392.37
	DESIGN LAB (INTERNT)	10/12/2023	$154.88
			$547.25
MONA RHODEN	FORMS AND SUPPLY	09/29/2023	$339.28
	FORMS AND SUPPLY	10/05/2023	$100.66
	FORMS AND SUPPLY	10/18/2023	$370.16
			$810.10
MORGAN HART	DESIGN LAB (INTERNT)	09/29/2023	$476.38
	AMZN Mktp US TE3KC7NM2	10/05/2023	$39.68
	AMZN Mktp US TE62P0JL2	10/05/2023	$287.78
	EB 5TH PALMETTO ALLIG	10/06/2023	$45.00
	USPS PO 4554600458	10/30/2023	$4.85
			$853.69
MORGAN KERN	LOWES #00499	10/03/2023	$466.57
	PROJECT FRANKS - #673	10/03/2023	$10.00
	TAKE 5 CAR WASH #748 (W	10/11/2023	$10.00
	BESTBUYCOM806801526611	10/12/2023	$85.59
	BESTBUYCOM806801526611	10/12/2023	$42.78
	BESTBUYCOM806801526611	10/12/2023	$9.62
	BESTBUYCOM806801526611	10/12/2023	$13.90
	ACE HARDWARE CORPORATION	10/19/2023	$320.79
	ACE HDWR THREE FOUNTAINS	10/19/2023	$12.18
	DESIGN LAB (INTERNT)	10/20/2023	$46.71
			$1,018.14
NICOLAS HILTON	RASIX COMPUTER CENTER INC	09/29/2023	$219.93
	B&H PHOTO 800-606-6969	10/08/2023	$353.12
	STAPLS7616632326000001	10/17/2023	$199.63
			$772.68
NICOLE KISH	LOWES #02358	10/18/2023	$143.97
			$143.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
NORMAN SHEA	YSI	10/03/2023	$600.00
	Amazon.com TE0434N01	10/10/2023	$59.95
	SEELS OUTBOARD	10/12/2023	$135.00
			$794.95
OLIVIA BUENO	WM SUPERCENTER #2348	10/04/2023	$28.41
	AMZN Mktp US TP5CH3OF0	10/11/2023	$104.78
	YETI 1-833-225-9384	10/11/2023	$521.89
			$655.08
OVIDIU CARADINTA	GEORGETOWN NAPA 0027140	10/13/2023	$178.47
	DESIGN LAB (INTERNT)	10/20/2023	$599.62
			$778.09
PAMELA CORWIN	HADDRELLS POINT TACKLE AN	10/10/2023	$175.52
	HOMEDEPOT.COM	10/11/2023	$311.62
	GRAINGER	10/12/2023	$46.31
	AMZN Mktp US TP5JX4Z32	10/12/2023	$10.67
	AMZN Mktp US TP23J6Z72	10/12/2023	$59.93
	GRAINGER	10/12/2023	$23.12
	AMZN Mktp US TP1NG3DC0	10/15/2023	$134.00
	WAL-MART #2928	10/17/2023	$150.23
	THE HOME DEPOT #1103	10/16/2023	$223.20
	DESIGN LAB (INTERNT)	10/20/2023	$211.25
			$1,345.85
PARKER SHARPE	LOWES #00469	10/19/2023	$12.80
	XPRESS LUBE OF CLEMSON	10/19/2023	$85.88
			$98.68
PATRICIA RIVERS	GOODYEAR AUTO SVS CT 2323	10/16/2023	$257.33
			$257.33
PATRICK CLONINGER	NORRIS FABRICATION	10/09/2023	$1,550.00
	TURNER SEED COMPANY	10/25/2023	$1,884.00
	TWELVE MILE DEFENSE LLC	10/26/2023	$1,135.14
	LOWES #03071	10/26/2023	$80.19
	MCNEELYS STORE & RENTAL	10/26/2023	$178.91
	TRI-COUNTY ACE	10/27/2023	$67.35
			$4,895.59
PATRICK NETTLES	WALGREENS #17118	10/02/2023	$178.11
	GRAYS AUTOMOTIVE & TIRE	10/19/2023	$381.08
	SPORTSMANS WAREHOUSE 155	10/23/2023	$310.29
			$869.48
PATTY CASTINE	SAMS CLUB #6203	10/06/2023	$369.72
	FOOD LION #1511	10/09/2023	$29.43
	SAMS CLUB #6203	10/09/2023	$47.94
	SAMS CLUB #6203	10/09/2023	$171.22
	DESIGN LAB INC	10/13/2023	$67.18
	WAL-MART #4440	10/13/2023	$55.19

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PATTY CASTINE	OFFICE DEPOT #1214	10/16/2023	$241.47
	BLACK MULE PRINT	10/26/2023	$910.48
			$1,892.63
PATTY WHAM	ALL ABOUT TRASH	10/02/2023	$702.70
	IN PRICE REFRIGERATION &	10/27/2023	$172.50
			$875.20
PAUL MCCURDY	LADY'S ISLAND HARDWARE	10/05/2023	$110.28
	BARNARD TIRE CO INC	10/10/2023	$25.00
			$135.28
PAULETTE MIKELL	DESIGN LAB (INTERNT)	09/29/2023	$82.08
	SCUBA EXPRESS	10/14/2023	$1,012.26
			$1,094.34
PHILIP DUNCAN	JIFFY LUBE #2785	10/02/2023	$141.41
	GEORGETOWN TIRE AND AUTO	10/03/2023	$193.48
	SP SPARTAN CAMERA	10/08/2023	$22.50
	PLATINUM AUTOMOTIVE CENTE	10/19/2023	$1,326.66
			$1,684.05
PHILLIP CARSON	STRICKLAND ONE STOP	10/02/2023	$15.49
	STRICKLAND ONE STOP	10/02/2023	$163.56
	DESIGN LAB (INTERNT)	10/20/2023	$142.56
	MARVINS #45	10/23/2023	$26.14
			$347.75
PHILLIP EADDY	NUTRIEN AG SOLUTION 309	10/20/2023	$300.00
			$300.00
PLAYER ASTON	AYNOR TIRE MART INC	10/02/2023	$186.66
	AYNOR TIRE MART INC	10/02/2023	$1,331.42
	TRACTOR SUPPLY #213	10/03/2023	$43.19
	AYNOR TIRE MART INC	10/20/2023	$170.87
	AYNOR TIRE MART INC	10/20/2023	$525.53
	AYNOR TIRE MART INC	10/27/2023	$56.80
			$2,314.47
POTVIN E CODY	DURAMAX SOLUTIONS LLC	10/06/2023	$980.24
	AMZN Mktp US TE96W7HY0	10/09/2023	$79.56
	AMAZON.COM TE9YX8SQ0	10/10/2023	$25.03
	AMZN Mktp US TE9VL2UU2	10/10/2023	$41.70
	AMZN Mktp US TE22Q9L51	10/10/2023	$65.39
	LOWES #00661	10/11/2023	$101.18
	PJ TRAILERS	10/11/2023	$210.05
	AMZN Mktp US TP5P321U0	10/13/2023	$119.88
	CORBINS HITCH SHOP	10/16/2023	$620.03
	SP FASTSTICKERSUS	10/24/2023	$228.99
			$2,472.05
PRESTON CHRISMAN	AMZN Mktp US TE2RW7571	10/12/2023	$42.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON CHRISMAN	AMZN MKTP US TP5LJ7P32	10/14/2023	$24.59
			$67.34
PRESTON SNOW	WEST MARINE #300	10/03/2023	$313.19
	DESIGN LAB (INTERNT)	10/20/2023	$529.69
	CARMICHAEL OIL OF WALTERB	10/26/2023	$83.30
			$926.18
RACHEL MILAN	DESIGN LAB (INTERNT)	09/29/2023	$220.86
	NNA SERVICES LLC	10/11/2023	$47.96
	AMZN Mktp US A871I7WH3	10/29/2023	$14.49
			$283.31
RACHEL MOORE	XPRESS LUBE OF CLEMSON	09/29/2023	$57.23
	BCT	10/25/2023	$35.19
			$92.42
RAY LEWIS	NAPA AUTO PARTS 0000412	10/12/2023	$69.93
			$69.93
REBECCA CAVALIER	BASS PRO ONLINE U.S.	09/29/2023	$42.39
	USPS PO 4533200440	09/29/2023	$14.35
	DicksSportingGoods.com	09/30/2023	$141.69
	USPS PO 4533200440	10/04/2023	$14.75
	EB 5TH PALMETTO ALLIG	10/06/2023	$45.00
	USPS PO 4533200440	10/13/2023	$18.76
	USPS PO 4533200440	10/16/2023	$4.85
	USPS PO 4533200440	10/25/2023	$51.20
			$332.99
REBECCA GORDON	FORMS AND SUPPLY	10/13/2023	$109.93
	AMZN Mktp US DR36T0KT3	10/23/2023	$133.90
			$243.83
RHETT BARWICK	MORRIS MOBILE MARINE	10/17/2023	$1,436.20
	SAFELITE AUTOGLASS	10/21/2023	$438.87
	SPYPOINT PREM-ANNUAL	10/20/2023	$120.00
			$1,995.07
RICHARD BOYKIN	BACK WOODS QUAIL CLUB INC	10/04/2023	$83.06
	BACK WOODS QUAIL CLUB INC	10/10/2023	$189.56
	COOKS AUTO PARTS INC	10/10/2023	$65.76
	LOWES #00626	10/19/2023	$115.41
	SIMPSONS ACE HDWE	10/20/2023	$59.86
	SUMTER CASH AND CARRY	10/25/2023	$168.36
			$682.01
RICK SLACK	PENTAIR AQUATIC ECO SYS	09/30/2023	$724.68
	WAL-MART #0642	10/03/2023	$37.40
	CMC BUILDING SUPPLY INC	10/10/2023	$14.40
	AMAZON.COM L33K20LD3	10/21/2023	$10.28
	WM SUPERCENTER #642	10/25/2023	$47.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$833.87
RICKY DEAVERS	O'REILLY 4341	10/04/2023	$28.66
	REDLINE POWERSPORTS	10/04/2023	$57.98
	GEORGETOWN MILL SUPPLIES	10/12/2023	$266.52
	WALKER BROTHERS HARDWARE	10/12/2023	$310.26
	GEORGETOWN NAPA 0027140	10/25/2023	$398.26
			$1,061.68
RICKY KIKER	RODGERS FERTILIZER	10/04/2023	$76.68
	STOKES-TRAINOR CHEVROLET	10/24/2023	$135.59
			$212.27
ROB HARRISON	NEVILLE HARDWARE LLC	10/09/2023	$644.46
	TRACTOR-SUPPLY-CO #0440	10/10/2023	$25.64
	NEVILLE HARDWARE LLC	10/16/2023	$105.00
	AMZN Mktp US TD7BV33C0	10/18/2023	$42.79
	AMZN Mktp US Z51QL7Q03	10/19/2023	$46.63
	DOLLAR GENERAL CORPORATIO	10/30/2023	$9.00
			$873.52
ROBERT BOLTIN	EDISTO ACE HARDWARE	10/02/2023	$36.60
	RUFFIN FARM SUPPLY	10/09/2023	$938.95
	EDISTO ACE HARDWARE	10/10/2023	$14.16
	LUCAS ELECTRIC COMP INC	10/26/2023	$986.16
			$1,975.87
ROBERT F LOWERY	OPY tidewe	10/06/2023	$109.99
			$109.99
ROBERT HAINES	LOWES #02356	10/09/2023	$144.33
	LOWES #01751	10/13/2023	$73.87
			$218.20
ROBERT HINSON	WEST MARINE #1264	10/26/2023	$225.31
	AMZN Mktp US 1Q3XU6FS3	10/28/2023	$32.16
	COOPER RIVER MARINE	10/26/2023	$107.31
	BOATS.NET	10/27/2023	$98.87
			$463.65
ROBERT MCGIBONEY	MARION TIRE	10/27/2023	$78.23
			$78.23
ROBERT MILLER	SPORTSMANS INTERNET STORE	09/30/2023	$254.55
	SPORTSMANS WAREHOUSE 191	10/02/2023	$112.32
	SAMSCLUB #4901	10/04/2023	$192.81
	GRAINGER	10/05/2023	$618.58
	WAL-MART #0631	10/06/2023	$12.06
	BOBCAT OF GREENVILLE 0101	10/13/2023	$34.19
	ADVANCE AUTO PARTS #5360	10/16/2023	$31.21
	AMZN Mktp US CB6K197N3	10/19/2023	$44.64
	AMZN Mktp US 684860403	10/20/2023	$113.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MILLER	HARBOR FREIGHT TOOLS 645	10/23/2023	$84.78
	O'REILLY 5165	10/23/2023	$26.18
			$1,525.14
ROBERT WARGO	LOWES #02813	10/01/2023	$796.77
	WIGGINS & SON	10/03/2023	$249.99
	IN SOUTHERN MILLWRIGHT A	10/03/2023	$435.00
	WIGGINS & SON	10/04/2023	$56.18
	HARBOR FREIGHT TOOLS2965	10/10/2023	$158.10
	AUTO PARTS ESTILL14447	10/10/2023	$35.18
	LOWES #02813	10/10/2023	$349.09
	WIGGINS & SON	10/11/2023	$163.47
	WIGGINS & SON	10/16/2023	$63.69
			$2,307.47
ROBERT WEBSTER	VWR INTERNATIONAL INC	10/04/2023	$728.57
	VWR INTERNATIONAL INC	10/05/2023	$220.51
			$949.08
ROGER ADAMS	DIAMOND MOWERS INC	09/29/2023	$831.85
	GEORGETOWN NAPA 0027140	10/02/2023	$216.11
	BLANCHARD MACHINERY	10/02/2023	$540.11
	BLANCHARD MACHINERY	10/03/2023	$90.22
	GEORGETOWN SMALL ENGINES,	10/20/2023	$68.84
			$1,747.13
RONALD HEDDEN	Super Service Tire and Al	10/13/2023	$1,194.52
	FSP HAVOLINE XPRESS LUBE	10/16/2023	$66.93
	AMZN Mktp US TP8V67WQ2	10/18/2023	$341.33
			$1,602.78
RONALD HUTCHERSON	CMC BUILDING SUPPLY INC	10/02/2023	$51.51
	PEE DEE SUPPLY	10/02/2023	$112.64
	CMC BUILDING SUPPLY INC	10/02/2023	$210.70
	CMC BUILDING SUPPLY INC	10/04/2023	$36.45
	PEE DEE SUPPLY	10/04/2023	$59.40
			$470.70
ROSS BRASHIER	COAST MACHINERY LLC	10/05/2023	$238.39
	TRACTOR SUPPLY #1457	10/20/2023	$120.73
	GEORGETOWN NAPA 0027140	10/25/2023	$30.72
	GEORGETOWN NAPA 0027140	10/26/2023	$457.84
			$847.68
ROSS SELF	DESIGN LAB (INTERNT)	10/20/2023	$84.95
			$84.95
RUSSELL MONNET	COOPER RIVER MARINE	10/16/2023	$129.74
	AMZN Mktp US 9G4932N73	10/26/2023	$114.60
	AMZN Mktp US FP8720CF3	10/26/2023	$21.79
	TAKE 5 OIL CHANGE	10/27/2023	$151.89

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$418.02
RUSTIN GASPERSON	LOWES #00661	10/03/2023	$296.23
	BORDER STATES INDUSTRIES	10/05/2023	$60.82
	PARKS AUTO PARTS 03	10/05/2023	$10.67
	KRU-KEL CO INC	10/09/2023	$49.88
	ANIXTER-PS #005H CHARLSTO	10/09/2023	$626.75
	DESIGN LAB (INTERNT)	10/12/2023	$115.94
	ANIXTER-PS #005H CHARLSTO	10/17/2023	$168.95
	DILLON SUPPLY	10/18/2023	$18.30
	GRAINGER	10/20/2023	$82.28
	DF Supply Inc	10/23/2023	$916.64
	GRAINGER	10/24/2023	$69.90
	CES 672	10/25/2023	$210.65
	HARBOR FREIGHT TOOLS	10/27/2023	$6.51
	HARBOR FREIGHT TOOLS	10/27/2023	$16.32
	HARBOR FREIGHT TOOLS	10/27/2023	$33.06
			$2,682.90
RYAN MOON	TRACTOR SUPPLY #2613	10/09/2023	$151.91
	JIFFY LUBE #4094	10/18/2023	$103.77
	SPYPOINT PREM-ANNUAL	10/19/2023	$120.00
			$375.68
RYAN ROSS	LOWES #00469	10/30/2023	$28.85
			$28.85
SAM CHAPPELEAR	WAL-MART #2928	09/29/2023	$43.53
	LOWES #00358	10/03/2023	$248.18
	LOWES #02464	10/05/2023	$30.55
	Spinx #9358	10/08/2023	$25.00
	STAPLES 00108282	10/11/2023	$166.72
	AMZN Mktp US Z78RM4543	10/26/2023	$35.92
	AMZN Mktp US TG8PV1CU0	10/30/2023	$70.75
			$620.65
SAMANTHA SPIRES	HOLLINGER METAL EDGE INC	10/30/2023	$498.50
			$498.50
SAMANTHA TESSEL	FORESTRY SUPPLIERS INC	10/02/2023	$74.74
			$74.74
SAMUEL MOORE	TRACTOR SUPPLY #2329	10/05/2023	$93.85
	LOWES #01064	10/10/2023	$686.77
	LOWES #01064	10/19/2023	$462.82
	BRIDGESTONE HOSEPOWER	10/19/2023	$117.68
	LOWES #01064	10/24/2023	$205.72
	3 MAN AUTO SERVICE	10/24/2023	$59.78
	O'REILLY 5020	10/30/2023	$269.49
			$1,896.11
SARAH EMILY CARTER	FORMS AND SUPPLY	10/11/2023	$166.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SARAH EMILY CARTER	FORMS AND SUPPLY	10/16/2023	$28.91
	FORMS AND SUPPLY	10/17/2023	$209.27
			$404.44
SARAH NELSON	WM SUPERCENTER #625	09/29/2023	$14.95
	MCCALL'S SUPPLY OF GEORGE	10/04/2023	$31.86
	TRACTOR SUPPLY #1457	10/04/2023	$45.57
	TRACTOR SUPPLY #1457	10/16/2023	$59.31
	LOWES #00539	10/25/2023	$56.56
	Amazon.com 5G5AB1D03	10/27/2023	$32.62
	AMZN Mktp US 9Q9VA2ZN3	10/30/2023	$18.52
	AMZN Mktp US R77L115X3	10/28/2023	$22.76
	COOPER RIVER MARINE	10/26/2023	$269.65
	AMZN Mktp US 7A7UY6383	10/29/2023	$32.05
	AMZN Mktp US 5A4Y87L23	10/28/2023	$69.66
	AMZN Mktp US E787S6843	10/30/2023	$131.34
	THOMAS SUPPLY GEORGETOWN	10/30/2023	$397.71
			$1,182.56
SARAH STEWART	USPS PO 4518040205	10/04/2023	$21.64
	USPS KIOSK 4518159551	10/09/2023	$9.65
	USPS KIOSK 4518129550	10/16/2023	$9.65
			$40.94
SAVANAH HEBLER	OFFICE DEPOT #2127	10/09/2023	$58.31
	MOSELEY OUTDOOR POWER EQ	10/13/2023	$98.76
			$157.07
SCOTT HOWARD	ULINE SHIP SUPPLIES	10/06/2023	$187.98
			$187.98
SEAN TAYLOR	AMZN Mktp US T94G15AH1	10/04/2023	$71.12
	AMAZON.COM TE7BT21W2	10/06/2023	$373.73
	AMAZON.COM TE1S63ZT1	10/10/2023	$32.38
	CAYCE ACE HARDWARE	10/16/2023	$21.39
	ALIBRIS BOOKS	10/25/2023	$200.60
			$699.22
SHELLEY IVESTER	AMZN Mktp US TE8U57D02	10/09/2023	$16.74
	FORMS AND SUPPLY	10/11/2023	$47.39
	FORMS AND SUPPLY	10/11/2023	$6.97
	FORMS AND SUPPLY	10/11/2023	$238.57
	AMZN Mktp US RC7QG8G53	10/25/2023	$10.79
			$320.46
SIRION GIBSON	TIDAL WAVE SUMTER	10/01/2023	$29.97
	IN P & B PROMOTIONALS	10/10/2023	$1,015.20
	GLACIERWEAR	10/24/2023	$1,419.00
			$2,464.17
SOPHIA DOE	NAPA AUTO PART LANCASTER	09/29/2023	$19.54
	DESIGN LAB (INTERNT)	09/29/2023	$48.87

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SOPHIA DOE	TRACTOR SUPPLY #104	10/06/2023	$76.65
	TRACTOR SUPPLY # 1306	10/20/2023	$25.69
			$170.75
SPENCER DRIGGERS	LEE'S TIRE	10/27/2023	$93.66
			$93.66
STANLEY ABERNATHY	WAL-MART #1382	09/29/2023	$92.96
	WM SUPERCENTER #1382	09/30/2023	$12.81
	CAROLINA RIGGING	10/09/2023	$1,289.04
	7-ELEVEN 39919	10/10/2023	$22.46
	SPYPOINT PREM-ANNUAL	10/21/2023	$120.00
	SPARKLE EXPRESS GW	10/23/2023	$10.00
			$1,547.27
STEPHEN BRYANT	ALDI 66047	10/04/2023	$18.18
	CVS/PHARMACY #03850	10/08/2023	$20.06
	SQ IRMO LOCK COMPANY	10/12/2023	$28.95
	WEST MARINE #1341	10/20/2023	$115.55
	WEST MARINE #1341	10/24/2023	$263.18
	PEPBOYS STORE 134	10/25/2023	$22.14
	IN RLB SERVICES, LLC	10/26/2023	$382.94
	A2Z REPAIRS	10/27/2023	$81.27
	A2Z REPAIRS	10/30/2023	$1,080.91
	SP SPARTAN CAMERA	10/30/2023	$534.45
			$2,547.63
STEPHEN CZWARTACKI	AMZN Mktp US T92QC0IL0	10/05/2023	$11.98
	LOWES #00661	10/06/2023	$24.29
	WEST MARINE #1264	10/09/2023	$20.62
	LOWES #00661	10/24/2023	$25.67
			$82.56
STEPHEN LONG	LINDGREN PITMAN INC	10/02/2023	$190.00
	HOMEDEPOT.COM	10/06/2023	$86.08
	LOWES #00661	10/11/2023	$30.05
	SNL INC	10/20/2023	$51.44
			$357.57
STEPHEN SIMPSON	PROJECT FRANKS - #675	10/17/2023	$10.00
			$10.00
STEVEN JOHNSON	WM SUPERCENTER #4420	10/09/2023	$51.52
	HYDRO TECH MARINE INC	10/13/2023	$600.51
	WAL-MART #4420	10/13/2023	$108.74
	SPORTSMANS INTERNET STORE	10/17/2023	$114.41
	HYDRO TECH MARINE INC	10/17/2023	$553.29
	SPORTSMANS INTERNET STORE	10/18/2023	$114.40
	HYDRO TECH MARINE INC	10/17/2023	$1,579.68
	SPORTSMANS INTERNET STORE	10/25/2023	$171.19
			$3,293.74

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN MEYER	WEST MARINE #134	10/03/2023	$221.14
	MARVINS #45	10/26/2023	$41.87
	WM SUPERCENTER #1146	10/27/2023	$32.60
	WEST MARINE #1264	10/26/2023	$116.18
			$411.79
STEVEN TERRY	AMAZON.COM TE8ZH4GY2	10/07/2023	$106.95
	WILLISTON TIRE & AUTO	10/12/2023	$194.26
	AMZN Mktp US TP9V37A41	10/16/2023	$43.14
	IN PALMETTO TOOL INC.	10/19/2023	$100.00
	WILLISTON TIRE & AUTO	10/19/2023	$796.53
	AUTOZONE 5984	10/27/2023	$119.55
			$1,360.43
SUSAN PATE	AMZN Mktp US TP8EK6CC1	10/15/2023	$143.84
			$143.84
TAMARA WILSON	ULINE SHIP SUPPLIES	10/11/2023	$92.83
			$92.83
TAMMY WALDROP	XPRESS LUBE OF CLEMSON	10/12/2023	$57.23
	O'REILLY 1784	10/13/2023	$22.08
			$79.31
TANNER DONALDSON	LEE TRANSPORT EQ PARTS	10/06/2023	$398.52
	LEE TRANSPORT EQ PARTS	10/13/2023	$70.20
	TAKE 5 OIL CHANGE 1015	10/20/2023	$250.55
	ADVANCE AUTO PARTS #8411	10/20/2023	$298.02
	LEE TRANSPORT EQ PARTS	10/26/2023	$290.52
	CAB STORE GREENVILLE, SC	10/30/2023	$31.79
			$1,339.60
TANYA DARDEN	AMERICAN AI 0012486234810	10/12/2023	$485.91
	AMERICAN AI 0012486234809	10/12/2023	$485.91
	STAPLS7616801952000001	10/14/2023	$41.97
	INTEGRATED DNA TECH	10/18/2023	$319.24
	AMZN Mktp US FT0WP27K3	10/18/2023	$43.59
	EUROFINS GENOMICS LLC	10/20/2023	$23.74
	VWR INTERNATIONAL INC	10/23/2023	$329.57
	AB SCIEX LLC	10/27/2023	$976.43
			$2,706.36
TARIQ GHAFFAR	RANDY'S TIRE AND LUBE	10/06/2023	$116.82
			$116.82
TERRY BRYANT	SQ SODA CITY UPFITS	09/29/2023	$900.00
	DESIGN LAB (INTERNT)	10/12/2023	$492.53
	WOODS AND WATER TRUCK ACC	10/18/2023	$1,408.12
	LOWES #02520	10/18/2023	$60.35
			$2,861.00
THOMAS BUCKHANNON	FEDEX784656523598	10/06/2023	$34.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS BUCKHANNON	FEDEX784655969517	10/06/2023	$24.82
	FEDEX940876671839	10/05/2023	$51.16
	FEDEX784656170044	10/06/2023	$46.69
	LOWES #02967	10/18/2023	$178.60
	GRAINGER	10/18/2023	$917.31
	WM SUPERCENTER #625	10/24/2023	$39.61
			$1,292.24
THOMAS KIKER	CROSS HILL HARDWARE AND S	10/02/2023	$18.71
	LOWES #00518	10/02/2023	$49.53
	CROSS HILL HARDWARE AND S	10/13/2023	$145.10
	AMZN Mktp US TP9A34P81	10/17/2023	$12.95
	AMZN Mktp US TD2ON1382	10/20/2023	$43.50
			$269.79
THOMAS LANEY	NORMANS TIRE CENTER	10/04/2023	$411.54
	MCLEAN MARINE, INC	10/13/2023	$147.45
	NORMANS TIRE CENTER	10/20/2023	$499.40
	HONDA OF SUMTER	10/24/2023	$266.12
	SIMPSONS ACE HDWE	10/27/2023	$23.53
			$1,348.04
THOMAS MCBRIDE	ENERGIME INSTITUTE	10/03/2023	$300.00
	LINDE GAS & EQUIPMENT INC	10/06/2023	$440.60
	LINDE GAS & EQUIPMENT INC	10/06/2023	$63.68
	LOWES #00661	10/11/2023	$331.64
	DESIGN LAB (INTERNT)	10/12/2023	$244.35
	GRAINGER	10/12/2023	$173.54
	HAY TIRE PRO - 0820	10/17/2023	$249.40
	HAY TIRE PRO - 0820	10/17/2023	$249.40
	LOWCOUNTRY JAMES ISLAND	10/17/2023	$5.44
	LOWCOUNTRY JAMES ISLAND	10/19/2023	$57.01
	AMAZON.COM TD3WZ9LN1	10/22/2023	$43.58
	HAY TIRE PRO - 0820	10/24/2023	$124.15
	LOWES #00661	10/25/2023	$421.15
	Amazon.com FN2PW2AR3	10/26/2023	$32.69
			$2,736.63
TOBY FREEMAN	THE ANTENNA FARM	10/11/2023	$2,179.15
	THE HOME DEPOT #1106	10/10/2023	$267.34
	CABLE AND CONNECTIONS - L	10/17/2023	$64.94
	FEDEX785279619068	10/19/2023	$40.92
	MANN TOOL AND SUPPLY INC	10/20/2023	$48.10
	GRAINGER	10/20/2023	$28.55
	GRAINGER	10/20/2023	$64.38
	FORMS AND SUPPLY	10/19/2023	$75.73
	FIRESTONE25194	10/27/2023	$344.43
	GRAINGER	10/27/2023	$20.02
	SP KAIZENCASES	10/27/2023	$246.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,379.56
TOM HARKINS	AMZN Mktp US TE0DI4F82	10/04/2023	$25.70
	AMZN Mktp US T92359240	10/04/2023	$262.41
	AMZN MKTP US T95QC8IY0	10/05/2023	$65.39
	AMZN Mktp US TE1LO10E0	10/08/2023	$292.00
	Amazon.com TP2IU8R50	10/16/2023	$51.50
	AMZN Mktp US TP22P0SV2	10/17/2023	$98.27
			$795.27
TONY SINGLETON	GRAINGER	09/29/2023	$124.16
	OFFICESUPPLY.COM	10/05/2023	$395.41
	LOWES #00907	10/10/2023	$28.78
	LOWES #00661	10/10/2023	$103.59
	DESIGN LAB (INTERNT)	10/20/2023	$108.70
	GIH GLOBALINDUSTRIALEQ	10/27/2023	$113.24
			$873.88
TONY SPIRES	PALMETTO TIRE AND SERVICE	10/04/2023	$106.97
			$106.97
TRAVIS BENNETT	WHITE CAP #577	10/06/2023	$245.99
	LOWES #01064	10/06/2023	$438.74
	LOWES #01064	10/12/2023	$130.10
	IN 411 SERVICES, LLC	10/20/2023	$1,372.79
	DESIGN LAB (INTERNT)	10/20/2023	$600.59
	SMITH BUILT METALS	10/25/2023	$73.50
			$2,861.71
TYLER JONES	BLUEPEARL RDS-AUGUSTA	10/07/2023	$547.78
	TRACTOR-SUPPLY-CO #0471	10/12/2023	$111.26
			$659.04
Undisclosable Name (1)	AMZN Mktp US T178M47K1	10/01/2023	$511.21
	AMZN Mktp US T97HF2FT1	10/03/2023	$39.23
	IN TIDAL MARINE SERVICES	10/03/2023	$900.00
	ALL SEASONS HARDWARE	10/17/2023	$38.70
			$1,489.14
Undisclosable Name (3)	SPARTAN CAMERA	09/29/2023	$28.15
	SPARTAN CAMERA	10/04/2023	$27.37
	H & H CAR CARE	10/26/2023	$117.70
			$173.22
Undisclosable Name (4)	ADOBE ACROPRO SUBS	10/15/2023	$29.99
	TLO TRANSUNION	10/13/2023	$325.00
	HARBOR FREIGHT TOOLS 532	10/16/2023	$171.06
	AUTOZONE 6272	10/16/2023	$92.52
	HUNTERS HEADQUARTERS II	10/20/2023	$156.21
			$774.78
VALERIE PACK	NIC -CHARLESTONCOGENSE	10/02/2023	$21.34

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE PACK	HERALD OFFICE SUPPLY INC	10/11/2023	$776.56
			$797.90
VALERIE SHANNON	GDIT FAA 349NMAP	10/09/2023	$5.00
	DESIGN LAB (INTERNT)	10/12/2023	$339.50
	DESIGN LAB (INTERNT)	10/12/2023	$188.95
	DESIGN LAB (INTERNT)	10/12/2023	$405.75
	Staples Inc	10/14/2023	$40.15
	NORTHEAST TROPHIES	10/16/2023	$13.50
	AMERICAN AIR0012487557963	10/18/2023	$447.79
	BCT	10/19/2023	$35.22
			$1,475.86
VICTORIA HEYWARD	MARRIOTT CALGARY DOWNT	09/24/2023	$1,083.79
	DESIGN LAB (INTERNT)	09/29/2023	$42.12
	MARRIOTT CALGARY DOWNT	09/25/2023	$902.25
	MARRIOTT CALGARY DOWNT	09/29/2023	$1,083.79
	SPRINGHILL SUITES DOWN	09/27/2023	$1,026.94
	FORMS AND SUPPLY	10/04/2023	$28.49
	FAIRFIELD INN ATHENS W	10/04/2023	$286.00
	Washington DC NoMa Operat	10/11/2023	$281.20
	Washington DC NoMa Operat	10/11/2023	$281.20
	FORMS AND SUPPLY	10/10/2023	$22.33
	FORMS AND SUPPLY	10/11/2023	$25.75
			$5,063.86
VINCENT KNOWLTON	LOWES #02464	10/01/2023	$516.50
	MARVINS #45	10/02/2023	$4.10
	NAPA AUTO SUPPLY	10/02/2023	$659.70
	TRACTOR SUPPLY #2174	10/02/2023	$61.00
	SPARROW N KENNEDY TRACTOR	10/02/2023	$250.58
	NAPA AUTO SUPPLY	10/11/2023	$16.45
	NAPA AUTO SUPPLY	10/12/2023	$16.66
	WAL-MART #1146	10/18/2023	$209.51
	COOPER RIVER MARINE	10/19/2023	$988.92
			$2,723.42
VIRGINIA RIDGILL	CES 21	10/03/2023	$156.04
			$156.04
WALTER POPE JR	THE OUTPOST INC	10/13/2023	$100.00
			$100.00
WESTON HOUCK	WAL-MART #3222	10/10/2023	$10.89
	LOWES #03071	10/17/2023	$110.98
			$121.87
WILL BRITZ	BATTERIES PLUS #693	10/06/2023	$101.46
			$101.46
WILL CARLISLE	MIXON SEED SERVICE ORANGE	10/02/2023	$834.30
	HAY TIRE PRO - 0822	10/03/2023	$333.77

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILL CARLISLE	TURNER SEED COMPANY	10/05/2023	$998.00
			$2,166.07
WILL MUNDHENKE	DESIGN LAB (INTERNT)	09/29/2023	$55.57
	PUBLIX #1095	10/09/2023	$59.49
	BARRONS OUTFITTERS, INC	10/23/2023	$34.54
	PINE PRESS OF LEXINGTON	10/25/2023	$561.81
			$711.41
WILLARD STEWART	BURNS FORD	09/29/2023	$73.73
	SP RAM MOUNTS	10/16/2023	$121.33
	SP RAM MOUNTS	10/30/2023	$323.24
	AP TRAILERS AND MORE	10/30/2023	$582.67
			$1,100.97
WILLIAM B SPROUSE	LAKELANDS ACE	10/05/2023	$9.60
	HARLINGS TIRE MARKET	10/20/2023	$66.95
	SQ PROVISIONS MARINE LLC	10/20/2023	$281.20
			$357.75
WILLIAM BRANHAM	ASTRO KENNELS	10/13/2023	$377.76
	TRACTOR SUPPLY #1521	10/13/2023	$301.75
	NORTHWEST RIVER SUPPLIES	10/19/2023	$165.49
	TRACTOR SUPPLY #2569	10/23/2023	$202.08
	PACKTRACK	10/24/2023	$140.00
	PACKTRACK	10/24/2023	$140.00
	AWS INC	10/25/2023	$1,056.89
	SQ THE SAWMILL TC	10/26/2023	$500.00
			$2,883.97
WILLIAM DOAR	FLYING J 713	10/04/2023	$46.42
	WEST MARINE #1264	10/06/2023	$13.60
	SPEEDWAY 1590 DILLON, SC	10/11/2023	$6.49
			$66.51
WILLIAM E MATTHEWS	AMAZON.COM T92FN8US2	10/02/2023	$14.32
	SPARROW & KENNEDY TRACTOR	10/18/2023	$216.91
	TONY'S AUTO PARTS	10/19/2023	$19.48
	TONY'S AUTO PARTS	10/19/2023	$391.70
	TRACTOR SUPPLY #1457	10/24/2023	$297.10
	WALKER BROTHERS HARDWARE	10/24/2023	$161.28
	SPARROW & KENNEDY TRACTOR	10/25/2023	$682.97
			$1,783.76
WILLIAM HUGGINS	MORRELL TIRE SERVICE INC	10/03/2023	$55.58
	MORRELL TIRE SERVICE INC	10/03/2023	$88.99
	POWELLS AUTOMOTIVE REPAIR	10/20/2023	$74.46
	IRBY STREET SPORTING GOOD	10/23/2023	$831.35
	FOXWORTHS TIRE & AUTO	10/23/2023	$95.95
			$1,146.33
WILLIAM LADUE	SEELS OUTBOARD	10/04/2023	$2,005.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LADUE	O'REILLY 4428	10/05/2023	$35.96
	ACE HDWR THREE FOUNTAINS	10/10/2023	$44.28
	AUTOZONE #1032	10/15/2023	$26.15
	HAY TIRE PRO - 0820	10/16/2023	$150.17
	SEELS OUTBOARD	10/16/2023	$939.80
	HAY TIRE PRO - 0820	10/18/2023	$150.17
	IN SKIPS III PROPELLER S	10/26/2023	$176.16
			$3,528.29
WILLIAM LYNCH	WILLISTON TIRE & AUTO	09/29/2023	$788.10
	SP BANDED	10/03/2023	$404.95
	TARGET 00013102	10/05/2023	$45.34
			$1,238.39
WILLIAM M ISAACS	XPRESS LUBE OF CLEMSON	10/24/2023	$74.58
			$74.58
WILLIAM MCDANIEL	WEST MARINE #300	09/29/2023	$126.25
	THE HOME DEPOT #1117	09/29/2023	$15.23
	WAL-MART #0795	10/05/2023	$155.56
	ACADEMY SPORTS# 183	10/14/2023	$42.08
	INTERSTATE BATTERIES	10/16/2023	$157.57
			$496.69
WILLIAM MERRITT	LOWES #00661	10/16/2023	$12.58
	DILLON SUPPLY	10/16/2023	$33.66
	DILLON SUPPLY	10/18/2023	$241.39
	SQ A-LA-MOLD	10/20/2023	$240.00
	GUARANTEED SUPPLY CO12	10/24/2023	$553.77
	LOWCOUNTRY JAMES ISLAND	10/27/2023	$14.16
			$1,095.56
WILLIAM POORE	SP OUTDOORBOILER.COM	10/01/2023	$215.27
	GRAINGER	10/02/2023	$102.25
	DESIGN LAB (INTERNT)	10/12/2023	$419.20
	COLUMBIA FLAG & SIGN COM	10/25/2023	$617.76
			$1,354.48
WILLIAM ROWELL	AUTOZONE #0111	10/09/2023	$26.14
	AUTOZONE #0111	10/16/2023	$20.70
	NTE 5526	10/19/2023	$305.19
	PHANTOM OUTDOORS	10/23/2023	$394.84
	AUTOZONE #0111	10/25/2023	$23.97
	AUTOZONE #0111	10/30/2023	$91.51
			$862.35
WILLIAM URQUHART	AIRGAS LLC - SOUTH SOC0	09/28/2023	$16.23
	IRBY STREET SPORTING GOOD	10/02/2023	$77.59
	IRBY STREET SPORTING GOOD	10/03/2023	$748.22
	TRACTOR SUPPLY #1141	10/25/2023	$97.17
	TRACTOR SUPPLY #1141	10/25/2023	$113.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM URQUHART	LEE'S TIRE	10/26/2023	$93.66
	LEE'S TIRE	10/26/2023	$130.09
			$1,276.34
WILLIAM WOOD	DESIGN LAB (INTERNT)	10/20/2023	$562.30
			$562.30
WILLIE MAE WILLIAMS	FOOD LION #2221	10/05/2023	$212.57
	TUTEN'S FRESH MARKE	10/05/2023	$23.71
	PIGGLY WIGGLY #186	10/05/2023	$35.31
	FOOD LION #2221	10/12/2023	$354.86
	TUTEN'S FRESH MARKE	10/12/2023	$88.05
	WALTERBORO IGA	10/18/2023	$242.16
	WM SUPERCENTER #1358	10/18/2023	$79.92
	TUTEN'S FRESH MARKE	10/19/2023	$90.23
	FOOD LION #2221	10/19/2023	$294.13
	TUTEN'S FRESH MARKE	10/23/2023	$50.53
	FOOD LION #2221	10/23/2023	$223.45
	FOOD LION #2221	10/27/2023	$101.55
	TUTEN'S FRESH MARKE	10/27/2023	$71.46
			$1,867.93
WILLIE SIMMONS	WM SUPERCENTER #1164	10/10/2023	$218.32
			$218.32
WILLIS BOWERS JR	THE HOME DEPOT #1117	09/28/2023	$23.47
	TRACTOR-SUPPLY-CO #0485	10/24/2023	$94.23
			$117.70
WILSON NORRIS	DOLLAR GENERAL 15508	10/03/2023	$16.59
	WM SUPERCENTER#3191	10/09/2023	$27.82
			$44.41
WYATT SIPPLE	TRACTOR SUPPLY #2546	10/05/2023	$39.95
	BAREFOOT TIRE	10/06/2023	$811.34
	WM SUPERCENTER #642	10/13/2023	$721.44
	WAL-MART #0642	10/24/2023	$25.90
	LOWES #02803	10/29/2023	$402.04
			$2,000.67
ZACH DAILEY	TRACTOR SUPPLY #2174	10/02/2023	$112.48
			$112.48
ZADOK MOSS	Staples Inc	10/01/2023	$161.90
	MARVINS #45	10/02/2023	$19.79
	TRACTOR SUPPLY #2174	10/02/2023	$47.02
	WAL-MART #2928	10/03/2023	$20.19
	ULINE SHIP SUPPLIES	10/04/2023	$969.30
	SHARPENINGSUPPLIES.COM	10/06/2023	$43.98
	SP MI GOALS PTY LTD	10/16/2023	$34.00
	HELENA 35045	10/17/2023	$508.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,804.98
ZOEY FLETCHER THOMAS	WAL-MART #0625	09/29/2023	$91.12
	AMAZON.COM T98AV5PK1	10/05/2023	$126.99
	AMZN Mktp US TP0E99JZ0	10/12/2023	$33.92
	AMZN Mktp US TP9UN1JW0	10/12/2023	$91.16
	AMZN Mktp US TP0U18G70	10/13/2023	$33.92
	AMZN Mktp US VN4U44GO3	10/25/2023	$210.94
	AMZN Mktp US 488IQ56X3	10/28/2023	$54.04
	FIREQUICK PRODUCTS INC	10/30/2023	$2,209.27
			$2,851.36

Total for DEPT OF NATURAL RESOURCES: $479,460.13

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
A CUATA HERNANDEZ	FREEPORT GENERAL STORE	09/28/2023	$96.48
	FREEPORT GENERAL STORE	10/07/2023	$96.30
	FREEPORT GENERAL STORE	10/11/2023	$96.48
	FREEPORT GENERAL STORE	10/25/2023	$90.36
			$379.62
ANGELIA D WHITT	NAPA STORE 1081761	09/29/2023	$250.32
	INTERSTATE TRANSPORTATION	09/29/2023	$32.27
	WORLDWIDE EQUIPMENT -	09/29/2023	$626.37
	TRUCK PRO	10/02/2023	$1,648.66
	GRAINGER	10/02/2023	$996.65
	INTERSTATE TRANSPORTATION	10/02/2023	$237.38
	INTERSTATE TRANSPORTATION	10/03/2023	$184.57
	TRUCK PRO	10/03/2023	$943.44
	SPARTAN HYDRAULIC INC	10/03/2023	$255.52
	INTERSTATE TRANSPORTATION	10/03/2023	$90.69
	WORLDWIDE EQUIPMENT -	10/03/2023	$362.81
	FORMS AND SUPPLY	09/29/2023	$183.90
	INTERSTATE BATTERY SYSTEM	10/04/2023	$960.43
	INTERSTATE TRANSPORTATION	10/05/2023	$96.49
	INTERSTATE TRANSPORTATION	10/05/2023	$150.73
	WORLDWIDE EQUIPMENT -	10/05/2023	$250.55
	NAPA STORE 1081761	10/06/2023	$668.22
	WORLDWIDE EQUIPMENT -	10/06/2023	$1,457.66
	WORLDWIDE EQUIPMENT -	10/06/2023	$1,225.36
	INTERSTATE TRANSPORTATION	10/06/2023	$1,016.97
	INTERSTATE TRANSPORTATION	10/09/2023	$179.73
	FASTENAL COMPANY 01SCSP1	10/09/2023	$240.94
	INTERSTATE TRANSPORTATION	10/10/2023	$87.85
	FASTENAL COMPANY 01SCSP1	10/10/2023	$488.82
	INTERSTATE TRANSPORTATION	10/11/2023	$64.18
	INTERSTATE TRANSPORTATION	10/13/2023	$57.44
	VEHICLE MAINTENANCE	10/18/2023	$132.48
	INTERSTATE TRANSPORTATION	10/26/2023	$661.61
	WORLDWIDE EQUIPMENT -	10/26/2023	$1,006.34
	INTERSTATE TRANSPORTATION	10/26/2023	$51.26
	NAPA STORE 1081761	10/27/2023	$90.68
	TRUCK PRO	10/30/2023	$1,318.92
	WORLDWIDE EQUIPMENT -	10/30/2023	$250.55
	WORLDWIDE EQUIPMENT -	10/30/2023	$1,192.35
			$17,462.14
ARLYCIA FRAZIER	SPIRIT COMMUNICATIONS EB	09/30/2023	$1,282.80
	AMZN Mktp US T90IN7TS0	10/01/2023	$97.84
	MOSYLE COR MOSYLE_MAN	10/01/2023	$22.26
	COGNITO-ENTERPRISE	10/01/2023	$344.00
	SPIRIT COMMUNICATIONS EB	09/30/2023	$793.06
	AMERICAN AIR0012483794895	10/02/2023	$631.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ARLYCIA FRAZIER	ZOOM.US 888-799-9666	10/02/2023	$2,227.08
	AMERICAN AIR0012483779274	10/02/2023	$525.41
	AMZN Mktp US T93FX4730	10/04/2023	$9.68
	PAYPAL SOUTHCAROLI	10/05/2023	$2,470.00
	USPS PO 4518040202	10/05/2023	$20.50
	ADOBE STOCK	10/06/2023	$29.99
	AMZN Mktp US TE7XX25R2	10/08/2023	$73.43
	AMZN Mktp US TE0ZO92N2	10/10/2023	$29.15
	AMZN Mktp US TE63X0SX0	10/10/2023	$86.36
	REFTAB LLC	10/11/2023	$382.50
	IN TOGETHER SC	10/14/2023	$125.00
	BARNETTE INTERIORS LLC	10/13/2023	$272.17
	AMZN Mktp US TP5V74IR0	10/16/2023	$141.15
	AMZN Mktp US TP2ET29U2	10/18/2023	$149.44
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.10
	SCGOV 866-340-7105 DMV	10/18/2023	$6.00
	STAPLS7617064484000001	10/18/2023	$61.99
	USPS PO 4518040202	10/18/2023	$28.75
	AMERICAS SERVICE COMMISSI	10/19/2023	$440.00
	Amazon Prime 6N8XN2CX3	10/19/2023	$16.19
	SERVICE FEE2 SCI-SCGOV	10/19/2023	$1.10
	SCGOV 866-340-7105 DMV	10/19/2023	$6.00
	Dropbox 5KPZLPYNKR68	10/22/2023	$21.59
	EZTEXTINGCOM	10/24/2023	$54.00
	ASSOCIATION OF FUNDRAISI	10/26/2023	$315.00
	N A E Y C CONFERENCE	10/27/2023	$460.00
	N A E Y C CONFERENCE	10/27/2023	$625.00
	N A E Y C CONFERENCE	10/27/2023	$625.00
	N A E Y C CONFERENCE	10/27/2023	$460.00
	N A E Y C CONFERENCE	10/27/2023	$625.00
	AMZN Mktp US FX9G44NV3	10/30/2023	$18.99
	DELTA AIR 0062184068204	10/27/2023	$587.40
	PODS 9/100	10/28/2023	$214.92
			$14,281.25
AVIAN JONES	FIELDPRINT INC	09/30/2023	$27.75
	FIELDPRINT INC	09/30/2023	$27.75
	SLED CHECK NON PROFIT	10/02/2023	$8.00
	FIELDPRINT INC	10/05/2023	$27.75
	FIELDPRINT INC	10/05/2023	$27.75
	VERTICALSCR	10/11/2023	$51.50
	LinkedIn JOB 9004918473	10/18/2023	$512.65
	LinkedIn JOB 8839570166	10/23/2023	$510.46
	SLED CHECK NON PROFIT	10/26/2023	$8.00
	LinkedIn JOB 8862947096	10/30/2023	$512.60
			$1,714.21
BAETTIE A DOUGLAS	INTERSTATE TRANSPORTATION	09/29/2023	$1,069.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BAETTIE A DOUGLAS	INTERSTATE TRANSPORTATION	10/02/2023	$123.64
	INTERSTATE TRANSPORTATION	10/02/2023	$365.74
	TRUCK PRO	10/03/2023	$186.85
	TRUCK PRO	10/03/2023	$547.66
	TRUCK PRO	10/10/2023	$77.24
	INTERSTATE TRANSPORTATION	10/10/2023	$630.49
	SOUTHEASTERN PAPER GROUP	10/09/2023	$425.25
	INTERSTATE TRANSPORTATION	10/12/2023	$330.00
	INTERSTATE TRANSPORTATION	10/12/2023	$140.00
	Staples Inc	10/12/2023	$239.57
	TRUCK PRO	10/17/2023	$851.73
	TRUCK PRO	10/17/2023	$77.24
	VEHICLE MAINTENANCE	10/18/2023	$887.94
	VEHICLE MAINTENANCE	10/18/2023	$649.54
	VEHICLE MAINTENANCE	10/18/2023	$195.42
	INTERSTATE BATTERY	10/17/2023	$873.12
	SP BAY TECH LABEL	10/19/2023	$122.08
	WORLDWIDE EQUIPMENT -	10/19/2023	$583.95
	WORLDWIDE EQUIPMENT -	10/20/2023	$1,072.46
	Staples Inc	10/20/2023	$211.23
	INTERSTATE TRANSPORTATION	10/20/2023	$160.66
	INTERSTATE TRANSPORTATION	10/20/2023	$395.97
	TRUCK PRO	10/24/2023	$1,587.46
	BTS #70-GEORGETOWN	10/23/2023	$2,371.56
	INTERSTATE TRANSPORTATION	10/26/2023	$111.14
	BTS #70-GEORGETOWN	10/26/2023	$2,104.38
	BTS #70-GEORGETOWN	10/26/2023	$1,983.60
	INTERSTATE BATTERY	10/26/2023	$873.12
			$19,248.20
BARNEY MALPHRUS	ALLENDALE AUTO 0024593	10/13/2023	$5.76
			$5.76
BETH MCGARITY	FLEETPRIDECOM	10/02/2023	$97.59
	INTERSTATE TRANSPORTATION	10/03/2023	$147.32
	INTERSTATE TRANSPORTATION	10/03/2023	$617.52
	INTERSTATE TRANSPORTATION	10/04/2023	$317.25
	COLUMBIA 87	10/04/2023	$1,935.67
	INTERSTATE TRANSPORTATION	10/06/2023	$100.58
	INTERSTATE TRANSPORTATION	10/06/2023	$211.65
	INTERSTATE TRANSPORTATION	10/10/2023	$137.05
	INTERSTATE TRANSPORTATION	10/10/2023	$95.70
	INTERSTATE TRANSPORTATION	10/10/2023	$96.41
	INTERSTATE TRANSPORTATION	10/10/2023	$123.64
	INTERSTATE TRANSPORTATION	10/11/2023	$57.97
	INTERSTATE TRANSPORTATION	10/12/2023	$1,176.44
	INTERSTATE TRANSPORTATION	10/13/2023	$125.98
	CUMMINS INC - K9	10/13/2023	$499.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	INTERSTATE TRANSPORTATION	10/16/2023	$396.16
	TRUCK PRO	10/16/2023	$183.61
	INTERSTATE TRANSPORTATION	10/16/2023	$847.27
	INTERSTATE TRANSPORTATION	10/16/2023	$124.12
	INTERSTATE TRANSPORTATION	10/18/2023	$293.32
	INTERSTATE TRANSPORTATION	10/19/2023	$317.25
	INTERSTATE TRANSPORTATION	10/23/2023	$295.71
	INTERSTATE TRANSPORTATION	10/23/2023	$27.86
	TRUCK PRO	10/23/2023	$1,771.39
	ACE GLASS COLUMBIA	10/23/2023	$500.00
	INTERSTATE TRANSPORTATION	10/25/2023	$423.63
	INTERSTATE TRANSPORTATION	10/25/2023	$66.61
	INTERSTATE TRANSPORTATION	10/26/2023	$721.82
	INTERSTATE TRANSPORTATION	10/26/2023	$157.40
	LOWES #00907	10/28/2023	$133.64
	CUMMINS INC - K9	10/27/2023	$375.86
	TRUCK PRO	10/30/2023	$375.82
	INTERSTATE TRANSPORTATION	10/30/2023	$471.61
	INTERSTATE TRANSPORTATION	10/30/2023	$228.06
			$13,451.39
BEVERLY N CANTEY	NIC -CITY OF COLUMBI	10/05/2023	$1,221.40
			$1,221.40
BRITTANY BUCKNER	FORMS AND SUPPLY	10/06/2023	$57.02
			$57.02
BRUCE PRICE	LOWES #02967	09/29/2023	$41.73
	COX TIRE LLC	09/29/2023	$34.21
	LOWES #02967	09/29/2023	$131.41
	LOWES #02967	10/02/2023	$271.34
	TRUCK PRO	10/03/2023	$2,125.66
	LOWES #02967	10/03/2023	$297.16
	TRUCK PRO	10/04/2023	$716.47
	LOWES #02967	10/05/2023	$293.89
	TRUCK PRO	10/06/2023	$249.74
	TRUCK PRO	10/06/2023	$2,110.51
	TRUCK PRO	10/09/2023	$2,125.66
	SOL SNAP-ON INDUSTRIAL	10/09/2023	$712.83
	LOWES #02967	10/10/2023	$62.65
	TRUCK PRO	10/11/2023	$421.02
	SOL SNAP-ON INDUSTRIAL	10/11/2023	$663.82
	SOL SNAP-ON INDUSTRIAL	10/16/2023	$650.38
	CAROLINA INTERNATIONAL TR	10/17/2023	$184.03
	ABBOTTS AUTO CARE & TIRE	10/19/2023	$909.07
	SOL SNAP-ON INDUSTRIAL	10/19/2023	$882.19
	TRUCK PRO	10/24/2023	$2,125.66
	INTERSTATE TRANSPORTATION	10/27/2023	$1,541.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE PRICE	INTERSTATE TRANSPORTATION	10/27/2023	$2,212.42
			$18,763.79
CALVIN RAGIN	O'REILLY 1970	09/29/2023	$134.81
	NAPA AUTO 022008	10/02/2023	$75.95
	CENTRAL SC BATTERY	10/02/2023	$2,362.36
	HOSE & EQUIPMENT	10/09/2023	$91.65
	AUTO PARTS OF SUMTER INC	10/11/2023	$110.16
	LOWES #00626	10/16/2023	$48.06
	FASTENAL COMPANY 01SCSUM	10/18/2023	$108.40
	HARBOR FREIGHT TOOLS 672	10/18/2023	$160.49
	HOSE & EQUIPMENT	10/23/2023	$164.02
	FASTENAL COMPANY 01SCSUM	10/23/2023	$629.06
	FASTENAL COMPANY 01SCSUM	10/23/2023	$217.93
	ADVANCE AUTO PARTS #5459	10/27/2023	$34.49
	HOSE & EQUIPMENT	10/27/2023	$150.70
	NAPA AUTO 022008	10/27/2023	$533.10
			$4,821.18
CARL MORRIS	LOWES #02358	09/29/2023	$330.56
	SOL SNAP-ON INDUSTRIAL	10/11/2023	$212.63
	LOWES #02358	10/17/2023	$20.04
	HOTSY EQUIPMENT COMPANY	10/24/2023	$453.86
			$1,017.09
CHARLES COX	INTERSTATE TRANSPORTATION	10/02/2023	$164.30
	INTERSTATE TRANSPORTATION	10/03/2023	$367.40
	INTERSTATE TRANSPORTATION	10/06/2023	$367.40
	GREENVILLE 88	10/09/2023	$765.42
	INTERSTATE TRANSPORTATION	10/17/2023	$2,158.49
	GRAINGER	10/26/2023	$148.10
	INTERSTATE TRANSPORTATION	10/27/2023	$1,079.24
			$5,050.35
CHRISTOPHER CREEL	WAL-MART #0625	09/29/2023	$15.73
	GEORGETOWN NAPA 0027140	10/03/2023	$82.63
	LOWES #00907	10/06/2023	$204.12
	TERMINAL TIRE COMPANY	10/10/2023	$20.00
	TERMINAL TIRE COMPANY	10/10/2023	$20.00
	WAL-MART #0625	10/11/2023	$10.26
	GEORGETOWN NAPA 0027140	10/11/2023	$13.99
	NOR NORTHERN TOOL	10/14/2023	$2,267.62
	WAL-MART #0625	10/17/2023	$80.99
	GEORGETOWN NAPA 0027140	10/18/2023	$272.37
	GEORGETOWN HARDWARE	10/18/2023	$18.10
	GEORGETOWN NAPA 0027140	10/19/2023	$38.75
	GEORGETOWN NAPA 0027140	10/19/2023	$24.69
	TRACTOR SUPPLY #1457	10/20/2023	$14.83
	GEORGETOWN HARDWARE	10/20/2023	$3.62

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER CREEL	WAL-MART #0625	10/25/2023	$11.10
	RANDY BURBAGE EQUIPMENT	10/25/2023	$304.50
	WM SUPERCENTER #625	10/27/2023	$50.80
	TRACTOR SUPPLY #1457	10/30/2023	$37.07
			$3,491.17
CHRISTOPHER SEIGLE	INTERSTATE TRANSPORTATION	09/29/2023	$360.59
	SOL SNAP-ON INDUSTRIAL	10/01/2023	$738.64
	INTERSTATE TRANSPORTATION	10/03/2023	$502.45
	GREENVILLE 88	10/03/2023	$944.14
	INTERSTATE TRANSPORTATION	10/03/2023	$226.16
	INTERSTATE TRANSPORTATION	10/03/2023	$160.08
	VEHICLE MAINTENANCE	10/04/2023	$65.70
	INTERSTATE TRANSPORTATION	10/04/2023	$100.96
	INTERSTATE TRANSPORTATION	10/05/2023	$419.68
	INTERSTATE TRANSPORTATION	10/05/2023	$206.90
	INTERSTATE TRANSPORTATION	10/05/2023	$95.17
	SOL SNAP-ON INDUSTRIAL	10/08/2023	$552.04
	INTERSTATE TRANSPORTATION	10/06/2023	$82.50
	HYDROTEX PARTNERS, LTD	10/10/2023	$627.65
	INTERSTATE TRANSPORTATION	10/10/2023	$316.88
	INTERSTATE TRANSPORTATION	10/11/2023	$94.04
	INTERSTATE TRANSPORTATION	10/12/2023	$82.50
	INTERSTATE TRANSPORTATION	10/17/2023	$190.33
	GREENVILLE 88	10/17/2023	$1,474.25
	INTERSTATE TRANSPORTATION	10/17/2023	$294.03
	INTERSTATE TRANSPORTATION	10/17/2023	$125.81
	GRAINGER	10/17/2023	$791.44
	GREENVILLE 88	10/18/2023	$793.22
	TRUCK PRO	10/18/2023	$1,036.11
	INTERSTATE TRANSPORTATION	10/20/2023	$1,446.09
	INTERSTATE TRANSPORTATION	10/23/2023	$58.51
	GREENVILLE 88	10/23/2023	$1,136.50
	INTERSTATE TRANSPORTATION	10/24/2023	$198.22
	INTERSTATE TRANSPORTATION	10/25/2023	$312.06
	INTERSTATE TRANSPORTATION	10/26/2023	$80.04
	INTERSTATE TRANSPORTATION	10/27/2023	$581.45
	INTERSTATE TRANSPORTATION	10/27/2023	$268.23
	INTERSTATE TRANSPORTATION	10/27/2023	$231.16
			$14,593.53
COREY H FREEMAN	WWW.ADVANCEAUTOPARTS	10/02/2023	$150.84
	TRUCK PRO	10/02/2023	$358.60
	TRUCK PRO	10/03/2023	$1,959.90
	GREENVILLE 88	10/03/2023	$519.12
	GREENVILLE 88	10/03/2023	$800.70
	INTERSTATE TRANSPORTATION	10/04/2023	$634.51
	INTERSTATE TRANSPORTATION	10/04/2023	$13.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COREY H FREEMAN	INTERSTATE BATTERY SYSTEM	10/04/2023	$873.12
	GREENVILLE 88	10/05/2023	$1,006.34
	INTERSTATE TRANSPORTATION	10/06/2023	$38.05
	HYDROTEX PARTNERS, LTD	10/10/2023	$950.35
	GRAINGER	10/10/2023	$40.32
	GRAINGER	10/10/2023	$155.88
	INTERSTATE TRANSPORTATION	10/11/2023	$192.94
	GREENVILLE 88	10/11/2023	$800.70
	ADVANCE AUTO PARTS #5480	10/12/2023	$468.65
	INTERSTATE TRANSPORTATION	10/17/2023	$60.44
	INTERSTATE TRANSPORTATION	10/17/2023	$263.01
	INTERSTATE TRANSPORTATION	10/18/2023	$313.07
	TRUCK PRO	10/18/2023	$350.32
	ADVANCE AUTO PARTS #5480	10/19/2023	$9.57
	INTERSTATE TRANSPORTATION	10/20/2023	$209.21
	GREENVILLE 88	10/23/2023	$1,408.87
	TRUCK PRO	10/25/2023	$1,978.39
	GREENVILLE 88	10/25/2023	$800.70
	INTERSTATE TRANSPORTATION	10/27/2023	$9.94
	INTERSTATE TRANSPORTATION	10/27/2023	$793.92
	INTERSTATE TRANSPORTATION	10/27/2023	$185.62
	CAROLINA INTERNATIONAL TR	10/26/2023	$298.47
	INTERSTATE TRANSPORTATION	10/30/2023	$634.51
			$16,279.76
DANIEL GUSHWA	INTERSTATE TRANSPORTATION	10/02/2023	$364.49
	NAPA STORE 1081760	10/02/2023	$188.40
	GRAINGER	10/03/2023	$17.21
	ACADEMY SPORTS #103	10/03/2023	$97.19
	ACADEMY SPORTS #103	10/05/2023	$97.19
	SOL SNAP-ON INDUSTRIAL	10/08/2023	$363.58
	NAPA STORE 1081760	10/05/2023	$188.40
	LOWES #00433	10/09/2023	$49.60
	GREGORY POOLE EQUIPMEN	10/09/2023	$219.07
	TRUCK SUPPLY CO OF SC	10/09/2023	$158.05
	ACE GLASS COLUMBIA	10/10/2023	$250.00
	ACE GLASS COLUMBIA	10/10/2023	$50.00
	GRAINGER	10/11/2023	$77.40
	ACADEMY SPORTS #103	10/11/2023	$100.00
	ACE GLASS COLUMBIA	10/11/2023	$285.88
	GREGORY POOLE EQUIPMEN	10/12/2023	$404.64
	INTERSTATE TRANSPORTATION	10/17/2023	$1,109.03
	INTERSTATE TRANSPORTATION	10/17/2023	$126.67
	GRAINGER	10/18/2023	$88.96
	COLUMBIA 87	10/19/2023	$1,066.45
	INTERSTATE TRANSPORTATION	10/20/2023	$98.88
	ACADEMY SPORTS #103	10/20/2023	$75.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL GUSHWA	GRAINGER	10/23/2023	$1,186.92
	INTERSTATE TRANSPORTATION	10/23/2023	$1,040.55
	COLUMBIA 87	10/23/2023	$665.74
	COLUMBIA 87	10/24/2023	$91.59
	GRAINGER	10/24/2023	$80.72
	INTERSTATE TRANSPORTATION	10/24/2023	$427.59
	GRAINGER	10/25/2023	$262.99
	INTERSTATE TRANSPORTATION	10/25/2023	$427.59
	COLUMBIA 87	10/26/2023	$543.15
	LOWES #00433	10/26/2023	$28.77
	JASPER ENGINE EXCHANGE	10/26/2023	$905.04
	COLUMBIA 87	10/26/2023	$805.31
	INTERSTATE TRANSPORTATION	10/26/2023	$236.01
	FORMS AND SUPPLY	10/24/2023	$44.39
	NAPA STORE 1081760	10/26/2023	$188.40
	INTERSTATE TRANSPORTATION	10/30/2023	$596.05
	GRAINGER	10/30/2023	$233.32
	ACADEMY SPORTS #103	10/30/2023	$87.47
			$13,328.28
DANITA MCDANIEL	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.00
	SLED BACKGROUND CHECK	10/05/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/19/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/19/2023	$1.00
	SLED BACKGROUND CHECK	10/25/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SLED BACKGROUND CHECK	10/25/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SLED BACKGROUND CHECK	10/30/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/30/2023	$1.00
			$442.00
DARCY HUFFMAN	AMZN Mktp US 6L8P39XE3	10/26/2023	$123.63
	AMZN Mktp US QP0N28IZ3	10/30/2023	$979.64
	AMZN Mktp US D53826XZ3	10/28/2023	$2,414.36
	FORMS AND SUPPLY	10/25/2023	$502.09
			$4,019.72
DARLENE HEGER	CHARLESTON WATER SYSTEM	09/29/2023	$130.08
	SPI DUKE-ENERGY	09/30/2023	$475.21
	CITY OF BENNETTSVILLE	09/29/2023	$653.46
	FORT HILL NATURAL GAS AUT	09/29/2023	$15.33
	SPI DUKE-ENERGY	09/30/2023	$733.66
	FRONTIER COMM CORP WEB	10/01/2023	$46.20
	USCG DOCUMENTATION	09/29/2023	$375.00
	ATT BILL PAYMENT	09/29/2023	$175.26
	DARLINGTON COUNTY WATER	09/30/2023	$35.08
	BLUE RIDGE RURAL WATER	09/29/2023	$504.73
	CITY OF WALHALLA	09/29/2023	$47.03
	ATT BILL PAYMENT	09/29/2023	$121.38
	MDC BLUE RIDGE ELECTRIC C	10/01/2023	$676.44
	TRUVISTA	10/02/2023	$297.79
	HOME TELECOM	10/02/2023	$148.92
	TRUVISTA	10/02/2023	$212.34
	HOME TELECOM	10/02/2023	$158.12
	PALMETTORURALTELECOOP	10/02/2023	$273.19
	Spectrum	10/02/2023	$129.99
	TRUVISTA	10/02/2023	$265.62
	HORRY TELEPHONE COOPERATI	10/02/2023	$171.35
	CHESTER METROPOLITAN D	10/03/2023	$88.39
	BEAUFORTJASP UTILITY	10/05/2023	$19.12
	PIEDMONT TELEPHONE	10/05/2023	$143.07
	MARCO RURAL WATER	10/05/2023	$135.77
	GREENWOOD CPW	10/05/2023	$23.14
	ATT CONS PHONE PMT	10/07/2023	$205.32
	PAY GREER CPW	10/08/2023	$20.67
	LAURENS COMMISSION OF PU	10/10/2023	$838.83
	CHESTERFIELD COUNTY RURAL	10/10/2023	$52.77
	MDC BLUE RIDGE ELECTRIC C	10/10/2023	$508.10
	TOWN OF LEXINGTON	10/10/2023	$46.31
	ACI BRIGHTSPEED	10/11/2023	$150.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	CITY OF AIKEN	10/11/2023	$199.53
	CITY OF ABBEVILLE	10/10/2023	$54.34
	PAYMENTUS CORP	10/11/2023	$2.25
	PSN EDGEFIELD CTY WAT SEW	10/12/2023	$73.20
	EDGEFIELD CO TAX	10/12/2023	$102.87
	ICI FEECITY OF CONWAY	10/13/2023	$2.50
	ATT BILL PAYMENT	10/12/2023	$176.98
	CITY OF CONWAY	10/13/2023	$60.22
	ATT BILL PAYMENT	10/12/2023	$107.00
	MDC CHESTER CO NATURAL GA	10/12/2023	$27.00
	ATT BILL PAYMENT	10/12/2023	$97.46
	GREENVILLE WATER	10/12/2023	$43.19
	HAMMOND WATER DISTRICT	10/12/2023	$163.33
	PUBLIQ-TOWN OF ST MATTHEW	10/12/2023	$1.95
	DORCHCYTAX	10/12/2023	$1,995.18
	TOWN OF ST MATTHEWS ONLIN	10/12/2023	$64.25
	SANDHILL TELEPHONE COOP	10/12/2023	$159.82
	LOWCOUNTRY REGIONAL WA	10/12/2023	$26.42
	SPI DUKE-ENERGY	10/13/2023	$611.88
	SPI DUKE-ENERGY	10/13/2023	$555.28
	SPECTRUM	10/13/2023	$339.94
	TOWN OF KINGSTREE - SERV	10/12/2023	$1.10
	TOWN OF KINGSTREE	10/12/2023	$31.40
	CITY OF PICKENS - SERVIC	10/12/2023	$1.58
	CITY OF MANNING	10/12/2023	$89.57
	SPECTRUM	10/13/2023	$209.96
	CITY OF PICKENS	10/12/2023	$45.00
	WEST CAROLINA RURAL TELE	10/13/2023	$660.99
	MDC EDISTO ELECTRIC COOPE	10/12/2023	$607.11
	LANCASTER WATER & SEWER D	10/12/2023	$35.37
	SPI DUKE-ENERGY	10/13/2023	$290.04
	TOWN OF WINNSBORO (UTI	10/12/2023	$652.58
	SPECTRUM	10/13/2023	$94.99
	TOWN OF WINNSBORO (UTI	10/12/2023	$19.25
	SPECTRUM	10/13/2023	$94.99
	FRONTIER COMM CORP WEB	10/16/2023	$220.12
	Spectrum	10/16/2023	$249.96
	FRONTIER COMM CORP WEB	10/16/2023	$247.91
	PIEDMONT TELEPHONE	10/16/2023	$50.07
	FRONTIER COMM CORP WEB	10/16/2023	$102.26
	VYVE BROADBAND	10/16/2023	$102.49
	CITY OF FLORENCE	10/15/2023	$127.69
	FRONTIER COMM CORP WEB	10/16/2023	$224.18
	QS14HORRYCTY SRVCE FEE	10/17/2023	$20.87
	MDC AIKEN ELECTRIC COOPER	10/16/2023	$602.07
	NIC -CITY OF COLUMBI	10/17/2023	$108.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	HORRY COUNTY SC	10/17/2023	$888.16
	HORRY COUNTY SC	10/17/2023	$1,399.70
	BMX DOMINION ENERGY SC	10/17/2023	$30.21
	Spectrum	10/17/2023	$1,935.69
	QS14HORRYCTY SRVCE FEE	10/17/2023	$32.89
	Spectrum	10/17/2023	$209.96
	FORT HILL NATURAL GAS AUT	10/17/2023	$11.24
	Spectrum	10/17/2023	$249.96
	Spectrum	10/17/2023	$169.97
	CITY OF CAMDEN WEB	10/17/2023	$769.55
	FTC INTERNET WEB PORTAL	10/18/2023	$91.20
	SPARTANBURG WATER	10/18/2023	$202.39
	ATT BILL PAYMENT	10/18/2023	$58.71
	SJWD WATER DISTRICT	10/18/2023	$29.43
	PAYSTAR	10/18/2023	$6.36
	PAYMENTUS CORP	10/18/2023	$3.00
	ATT CONS PHONE PMT	10/18/2023	$58.22
	ACI BRIGHTSPEED	10/18/2023	$115.14
	MDC HORRY ELECTRIC COOP	10/18/2023	$563.14
	COMPORIUM	10/18/2023	$306.73
	CNNGA	10/18/2023	$13.10
	COMCAST	10/19/2023	$306.24
	COMPORIUM	10/18/2023	$217.57
	ATT CONS PHONE PMT	10/18/2023	$3.08
	COMCAST	10/19/2023	$93.50
	SANTEE COOPER	10/19/2023	$377.03
	TOWNBLACKVIL SERVICE F	10/18/2023	$3.65
	MDC LANCASTER COUNTY NATU	10/18/2023	$12.00
	HORRY TELEPHONE COOPERATI	10/18/2023	$173.54
	TOWN OF BLACKVILLE	10/18/2023	$115.36
	IPS SANTEE COOPER FEE	10/19/2023	$12.95
	SPI DUKE-ENERGY	10/19/2023	$294.23
	SPI DUKE-ENERGY	10/19/2023	$528.38
	BERKELEY COUNTY	10/18/2023	$262.00
	ATLANTIC BROADBAND	10/23/2023	$136.08
	CITY OF MYRTLE BEACH CON	10/20/2023	$135.00
	SPI DUKE-ENERGY	10/21/2023	$333.97
	SPI DUKE-ENERGY	10/21/2023	$671.07
	PIEDMONT TELEPHONE	10/20/2023	$50.07
	SPI DUKE-ENERGY	10/21/2023	$570.95
	BMX DOMINION ENERGY SC	10/20/2023	$39.13
	NIC -CITY OF COLUMBI	10/20/2023	$101.26
	CHARLESTON WATER SYSTEM	10/20/2023	$90.75
	SPI DUKE-ENERGY	10/21/2023	$398.55
	SPI DUKE-ENERGY	10/21/2023	$588.84
	SPI DUKE-ENERGY	10/21/2023	$455.62

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	DPU CITY OF ORANGEBURG	10/21/2023	$473.33
	SPI DUKE-ENERGY	10/21/2023	$305.93
	SPI DUKE-ENERGY	10/21/2023	$568.43
	WSC Windstream PmtFee	10/23/2023	$188.39
	PALMETTO RURAL TELEPHONE	10/23/2023	$1,260.48
	BROAD RIVER ELECTRIC COO	10/23/2023	$322.95
	PALMETTORURALTELECOOP	10/24/2023	$275.22
	WSC Windstream Pmt&Fee	10/25/2023	$211.42
	PREMIER BIOTECH INC	10/25/2023	$534.00
	BILL SERVICING DORCHESTE	10/25/2023	$2.50
	GRAND STRAND WATER&SEWER	10/25/2023	$176.63
	PAY NEWBERRY	10/25/2023	$575.27
	ATT BILL PAYMENT	10/25/2023	$184.66
	SPI DUKE-ENERGY	10/26/2023	$435.68
	BTS UNIFIRST CORPORATION	10/26/2023	$2,412.32
	DORCHESTER COUNTY -OLBP	10/25/2023	$72.44
	SPI DUKE-ENERGY	10/26/2023	$460.56
	COMCAST	10/27/2023	$342.75
	CITY OF SUMTER	10/27/2023	$73.60
	CHARLESTON WATER SYSTEM	10/27/2023	$89.53
	SPECTRUM	10/27/2023	$228.99
	ATT CONS PHONE PMT	10/28/2023	$60.99
	ATT BILL PAYMENT	10/27/2023	$53.50
	SANDHILL TELEPHONE COOP	10/27/2023	$242.85
	CITY OF BENNETTSVILLE	10/27/2023	$530.44
	HORRY TELEPHONE COOPERATI	10/27/2023	$197.14
	ATT BILL PAYMENT	10/27/2023	$215.61
	DARLINGTON COUNTY WATER	10/30/2023	$29.98
	FRONTIER COMM CORP WEB	10/30/2023	$46.84
	Spectrum	10/30/2023	$129.99
	LYNCHES RIVER ELECTRIC C	10/30/2023	$1,060.02
			$42,510.67
DAWN SMATHERS	INTERSTATE TRANSPORTATION	09/29/2023	$108.11
	INTERSTATE TRANSPORTATION	10/03/2023	$43.12
	VEHICLE MAINTENANCE	10/04/2023	$368.13
	INTERSTATE TRANSPORTATION	10/04/2023	$314.29
	INTERSTATE TRANSPORTATION	10/04/2023	$23.19
	VEHICLE MAINTENANCE	10/04/2023	$428.35
	INTERSTATE TRANSPORTATION	10/16/2023	$334.14
	CAROLINA TOOL CO INC	10/17/2023	$45.45
	INTERSTATE TRANSPORTATION	10/17/2023	$139.18
	INTERSTATE TRANSPORTATION	10/17/2023	$253.98
	VEHICLE MAINTENANCE	10/18/2023	$168.30
	INTERSTATE BATTERIES	10/18/2023	$901.36
	INTERSTATE TRANSPORTATION	10/18/2023	$374.59
	INTERSTATE TRANSPORTATION	10/18/2023	$183.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DAWN SMATHERS	INTERSTATE TRANSPORTATION	10/19/2023	$241.40
	TRUCK PRO	10/19/2023	$999.27
	INTERSTATE TRANSPORTATION	10/19/2023	$88.62
	INTERSTATE TRANSPORTATION	10/23/2023	$227.20
	INTERSTATE TRANSPORTATION	10/24/2023	$141.93
	INTERSTATE TRANSPORTATION	10/24/2023	$64.02
	INTERSTATE TRANSPORTATION	10/24/2023	$412.15
	FLEETPRIDECOM	10/26/2023	$79.61
	FLEETPRIDECOM	10/26/2023	$916.63
	GREENVILLE 88	10/27/2023	$1,431.95
	INTERSTATE TRANSPORTATION	10/27/2023	$156.33
	INTERSTATE TRANSPORTATION	10/30/2023	$88.62
	INTERSTATE TRANSPORTATION	10/30/2023	$313.76
			$8,847.35
DEANNE MYRICK	BIG DANS CAR WASH COLUMB	10/11/2023	$12.00
	APEXGRAPHIX	10/15/2023	$105.90
	PUBLIX #1095	10/16/2023	$46.28
	WSJ/BARRONS SUBSCRIPTI	10/18/2023	$8.64
	THE STATE NEWSPAPER	10/20/2023	$25.00
	THE STATE NEWSPAPER	10/24/2023	$129.99
			$327.81
DEBORAH WORLEY	WORLDWIDE EQUIPMENT -	09/29/2023	$158.17
	STAPLS7615926839000001	09/30/2023	$25.10
	INTERSTATE TRANSPORTATION	09/29/2023	$35.34
	ADVANCE AUTO PARTS #5310	10/02/2023	$63.35
	CLOVER AUTO #884	10/02/2023	$35.74
	INTERSTATE TRANSPORTATION	10/02/2023	$137.97
	WORLDWIDE EQUIPMENT -	10/02/2023	$116.04
	INTERSTATE TRANSPORTATION	10/02/2023	$215.83
	INTERSTATE TRANSPORTATION	10/02/2023	$19.67
	WORLDWIDE EQUIPMENT -	10/03/2023	$1,372.28
	FLEETPRIDECOM	10/03/2023	$484.09
	TRUCK PRO	10/03/2023	$182.07
	CLOVER AUTO #884	10/03/2023	$63.28
	WORLDWIDE EQUIPMENT -	10/03/2023	$250.55
	TRUCK PRO	10/04/2023	$659.46
	CLOVER AUTO #884	10/04/2023	$55.13
	WORLDWIDE EQUIPMENT -	10/05/2023	$1,121.07
	INTERSTATE TRANSPORTATION	10/05/2023	$38.16
	INTERSTATE TRANSPORTATION	10/06/2023	$1,079.24
	CLOVER AUTO #884	10/06/2023	$79.27
	WORLDWIDE EQUIPMENT -	10/06/2023	$111.21
	WORLDWIDE EQUIPMENT -	10/06/2023	$1,558.29
	WORLDWIDE EQUIPMENT -	10/09/2023	$688.76
	ADVANCE AUTO PARTS #5310	10/09/2023	$29.52
	INTERSTATE TRANSPORTATION	10/09/2023	$60.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WORLEY	INTERSTATE TRANSPORTATION	10/09/2023	$82.91
	INTERSTATE TRANSPORTATION	10/09/2023	$1,368.50
	INTERSTATE TRANSPORTATION	10/10/2023	$50.72
	TRUCK PRO	10/10/2023	$1,131.18
	INTERSTATE TRANSPORTATION	10/11/2023	$175.65
	INTERSTATE TRANSPORTATION	10/12/2023	$34.12
	INTERSTATE TRANSPORTATION	10/16/2023	$83.22
	WORLDWIDE EQUIPMENT -	10/16/2023	$433.59
	GREGORY POOLE EQUIPMEN	10/17/2023	$328.94
	INTERSTATE TRANSPORTATION	10/17/2023	$103.54
	WORLDWIDE EQUIPMENT -	10/17/2023	$144.99
	INTERSTATE TRANSPORTATION	10/17/2023	$87.69
	INTERSTATE TRANSPORTATION	10/17/2023	$11.82
	INTERSTATE TRANSPORTATION	10/17/2023	$210.02
	TRUCK PRO	10/17/2023	$513.30
	INTERSTATE TRANSPORTATION	10/17/2023	$38.27
	VEHICLE MAINTENANCE	10/18/2023	$645.10
	VEHICLE MAINTENANCE	10/18/2023	$52.38
	VEHICLE MAINTENANCE	10/18/2023	$148.75
	INTERSTATE TRANSPORTATION	10/19/2023	$452.54
	INTERSTATE TRANSPORTATION	10/19/2023	$191.42
	INTERSTATE TRANSPORTATION	10/19/2023	$242.50
	INTERSTATE TRANSPORTATION	10/20/2023	$60.63
	INTERSTATE TRANSPORTATION	10/23/2023	$196.29
	INTERSTATE TRANSPORTATION	10/23/2023	$247.12
	INTERSTATE TRANSPORTATION	10/24/2023	$13.32
	WORLDWIDE EQUIPMENT -	10/23/2023	$1,317.39
	INTERSTATE TRANSPORTATION	10/24/2023	$33.84
	INTERSTATE TRANSPORTATION	10/24/2023	$28.65
	CLOVER AUTO #884	10/25/2023	$311.81
	FORMS AND SUPPLY	10/24/2023	$82.00
	WORLDWIDE EQUIPMENT -	10/26/2023	$881.31
	WORLDWIDE EQUIPMENT -	10/26/2023	$960.67
	INTERSTATE TRANSPORTATION	10/26/2023	$33.23
	INTERSTATE TRANSPORTATION	10/26/2023	$489.01
	WORLDWIDE EQUIPMENT -	10/27/2023	$786.77
	INTERSTATE TRANSPORTATION	10/27/2023	$326.01
			$20,939.42
DENISE DANIELLO	FASTENAL COMPANY 01SCMYR	09/29/2023	$241.73
	INTERSTATE TRANSPORTATION	09/29/2023	$160.47
	WORLDWIDE EQUIPMENT -	10/02/2023	$94.64
	INTERSTATE TRANSPORTATION	10/05/2023	$16.93
	BTS #09	10/06/2023	$425.54
	CONWAY AUTO PARTS	10/06/2023	$35.90
	CAROLINA HYDRAULIC HOSE`	10/10/2023	$22.59
	TBL Myrtle Beach	10/10/2023	$97.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE DANIELLO	INTERSTATE TRANSPORTATION	10/11/2023	$122.58
	INTERSTATE TRANSPORTATION	10/11/2023	$905.15
	CAMPBELLS WRECKER SERVICE	10/11/2023	$450.00
	FLEETPRIDE342	10/12/2023	$280.07
	CONWAY AUTO PARTS	10/13/2023	$37.35
	DIVERSIFIED RECYCLING	10/12/2023	$150.00
	INTERSTATE TRANSPORTATION	10/13/2023	$171.61
	WORLDWIDE EQUIPMENT -	10/16/2023	$70.79
	INTERSTATE TRANSPORTATION	10/17/2023	$1,095.38
	VEHICLE MAINTENANCE	10/18/2023	$562.56
	WORLDWIDE EQUIPMENT -	10/18/2023	$99.75
	VEHICLE MAINTENANCE	10/18/2023	$387.06
	WORLDWIDE EQUIPMENT -	10/19/2023	$1,438.04
	INTERSTATE TRANSPORTATION	10/19/2023	$27.15
	INTERSTATE TRANSPORTATION	10/20/2023	$805.79
	WORLDWIDE EQUIPMENT -	10/23/2023	$1,700.82
	TRUCK PRO	10/24/2023	$2,145.53
	FLEETPRIDE342	10/25/2023	$114.44
	INTERSTATE TRANSPORTATION	10/27/2023	$469.53
	INTERSTATE TRANSPORTATION	10/30/2023	$623.75
			$12,752.34
DONAVAN ORR	FLEETPRIDE316	09/29/2023	$526.85
	CAROLINA INTERNATIONAL TR	09/29/2023	$898.44
	INTERSTATE TRANSPORTATION	09/29/2023	$300.70
	INTERSTATE TRANSPORTATION	09/29/2023	$39.01
	GREENVILLE 88	09/29/2023	$1,915.31
	TRUCK PRO	09/29/2023	$930.62
	INTERSTATE TRANSPORTATION	10/02/2023	$1,582.04
	INTERSTATE TRANSPORTATION	10/02/2023	$50.58
	INTERSTATE TRANSPORTATION	10/03/2023	$175.28
	INTERSTATE TRANSPORTATION	10/03/2023	$1,138.63
	VEHICLE MAINTENANCE	10/04/2023	$779.76
	INTERSTATE TRANSPORTATION	10/04/2023	$942.87
	INTERSTATE TRANSPORTATION	10/04/2023	$220.00
	INTERSTATE TRANSPORTATION	10/05/2023	$335.72
	INTERSTATE TRANSPORTATION	10/10/2023	$155.85
	TRUCK PRO	10/10/2023	$2,090.79
	INTERSTATE TRANSPORTATION	10/11/2023	$101.17
	GREENVILLE 88	10/11/2023	$944.14
	GREENVILLE 88	10/12/2023	$1,283.93
	GREENVILLE 88	10/16/2023	$991.52
	INTERSTATE TRANSPORTATION	10/17/2023	$661.99
	INTERSTATE TRANSPORTATION	10/19/2023	$841.66
	GREENVILLE 88	10/19/2023	$991.52
	TRUCK PRO	10/19/2023	$2,105.80
	JASPER ENGINE EXCHANGE	10/20/2023	$1,780.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONAVAN ORR	INTERSTATE TRANSPORTATION	10/20/2023	$79.16
	INTERSTATE TRANSPORTATION	10/23/2023	$81.09
	GREENVILLE 88	10/24/2023	$1,983.05
	GREENVILLE 88	10/24/2023	$1,117.77
	GREENVILLE 88	10/24/2023	$19.33
	INTERSTATE TRANSPORTATION	10/26/2023	$875.79
	INTERSTATE TRANSPORTATION	10/30/2023	$1,222.35
	INTERSTATE TRANSPORTATION	10/30/2023	$54.48
			$27,218.00
DONNA COLE	INTERSTATE TRANSPORTATION	09/29/2023	$540.37
	GREENVILLE 88	10/02/2023	$739.55
	GREENVILLE 88	10/02/2023	$1,347.88
	TRUCK PRO	10/02/2023	$1,724.37
	GREENVILLE 88	10/02/2023	$1,234.30
	INTERSTATE TRANSPORTATION	10/03/2023	$797.98
	GRAINGER	10/03/2023	$227.96
	FLEETPRIDECOM	10/03/2023	$641.44
	INTERSTATE TRANSPORTATION	10/03/2023	$62.80
	INTERSTATE TRANSPORTATION	10/03/2023	$1,079.24
	GRAINGER	10/03/2023	$93.04
	INTERSTATE TRANSPORTATION	10/03/2023	$1,357.12
	INTERSTATE TRANSPORTATION	10/03/2023	$190.57
	VEHICLE MAINTENANCE	10/04/2023	$504.80
	INTERSTATE TRANSPORTATION	10/04/2023	$190.83
	VEHICLE MAINTENANCE	10/04/2023	$490.20
	GREENVILLE 88	10/06/2023	$953.05
	OFFICE DEPOT #379	10/06/2023	$213.98
	WW WILLIAMS	10/06/2023	$257.79
	INTERSTATE TRANSPORTATION	10/06/2023	$266.11
	GRAINGER	10/06/2023	$15.63
	TRUCK PRO	10/09/2023	$1,684.01
	GREENVILLE 88	10/09/2023	$328.26
	INTERSTATE TRANSPORTATION	10/09/2023	$298.53
	TRUCK PRO	10/09/2023	$358.75
	INTERSTATE TRANSPORTATION	10/10/2023	$586.94
	INTERSTATE TRANSPORTATION	10/10/2023	$25.36
	INTERSTATE TRANSPORTATION	10/10/2023	$137.05
	INTERSTATE TRANSPORTATION	10/12/2023	$72.55
	GREENVILLE 88	10/12/2023	$1,512.56
	INTERSTATE TRANSPORTATION	10/13/2023	$35.74
	INTERSTATE TRANSPORTATION	10/17/2023	$314.37
	TRUCK PRO	10/17/2023	$298.19
	GRAINGER	10/17/2023	$503.17
	INTERSTATE TRANSPORTATION	10/17/2023	$115.97
	TRUCK PRO	10/17/2023	$1,566.18
	VEHICLE MAINTENANCE	10/18/2023	$959.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COLE	GREENVILLE 88	10/18/2023	$800.70
	INTERSTATE TRANSPORTATION	10/18/2023	$351.83
	TRUCK PRO	10/18/2023	$1,809.61
	INTERSTATE TRANSPORTATION	10/19/2023	$1,173.88
	INTERSTATE BATTERIES SYST	10/19/2023	$901.36
	INTERSTATE TRANSPORTATION	10/19/2023	$705.18
	FAMILY DOLLAR	10/20/2023	$26.75
	INTERSTATE TRANSPORTATION	10/23/2023	$56.17
	INTERSTATE TRANSPORTATION	10/23/2023	$219.65
	INTERSTATE TRANSPORTATION	10/24/2023	$101.80
	GREENVILLE 88	10/23/2023	$1,085.63
	GREENVILLE 88	10/23/2023	$938.52
	TRUCK PRO	10/25/2023	$1,040.10
	TRUCK PRO	10/25/2023	$372.20
	TRUCK PRO	10/25/2023	$215.01
	HYDROTEX PARTNERS, LTD	10/27/2023	$398.83
	TRUCK PRO	10/27/2023	$1,743.61
	INTERSTATE TRANSPORTATION	10/27/2023	$315.01
	INTERSTATE TRANSPORTATION	10/27/2023	$265.55
	GREENVILLE 88	10/30/2023	$1,000.87
	INTERSTATE TRANSPORTATION	10/30/2023	$404.21
			$35,652.15
ELIZABETH K ROBERSON	AMZN Mktp US TP34J9O50	10/11/2023	$34.32
	AMZN Mktp US TP3342FW2	10/12/2023	$18.17
	AMZN Mktp US TE7MR96G1	10/13/2023	$202.66
			$255.15
FRANCES KATSOS	NIC -CITY OF COLUMBI	10/05/2023	$173.89
	WALMART.COM	10/10/2023	$29.29
	WALMART.COM	10/17/2023	$38.21
			$241.39
FRANKLIN TURNER	FRASIER TIRE SERVICE INC	09/28/2023	$751.43
	Staples Inc	09/29/2023	$15.74
	INTERSTATE TRANSPORTATION	09/29/2023	$50.46
	S AND D AUTO PARTS #2	09/27/2023	$90.59
	Staples Inc	09/30/2023	$92.66
	INTERSTATE TRANSPORTATION	10/02/2023	$308.53
	INTERSTATE TRANSPORTATION	10/04/2023	$384.26
	INTERSTATE TRANSPORTATION	10/04/2023	$1,752.92
	INTERSTATE TRANSPORTATION	10/04/2023	$640.44
	INTERSTATE TRANSPORTATION	10/05/2023	$63.66
	INTERSTATE TRANSPORTATION	10/05/2023	$1,242.23
	INTERSTATE TRANSPORTATION	10/09/2023	$390.96
	INTERSTATE TRANSPORTATION	10/09/2023	$19.25
	FASTENAL COMPANY 01NCLAU	10/09/2023	$732.29
	INTERSTATE TRANSPORTATION	10/11/2023	$331.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN TURNER	MSC	10/12/2023	$175.01
	GRAINGER	10/11/2023	$65.48
	INTERSTATE TRANSPORTATION	10/12/2023	$205.69
	INTERSTATE TRANSPORTATION	10/13/2023	$154.27
	INTERSTATE TRANSPORTATION	10/13/2023	$41.76
	HARBOR FREIGHT TOOLS3464	10/17/2023	$74.71
	INTERSTATE TRANSPORTATION	10/17/2023	$374.62
	O'REILLY 4690	10/18/2023	$75.24
	COLUMBIA 87	10/20/2023	$664.85
	INTERSTATE TRANSPORTATION	10/24/2023	$710.73
	MSC	10/25/2023	$656.48
	O'REILLY 4690	10/24/2023	$26.99
	INTERSTATE TRANSPORTATION	10/25/2023	$148.98
	INTERSTATE TRANSPORTATION	10/26/2023	$227.01
	HARBOR FREIGHT TOOLS3464	10/26/2023	$181.36
	INTERSTATE TRANSPORTATION	10/27/2023	$12.18
	INTERSTATE TRANSPORTATION	10/30/2023	$452.14
	MSC	10/31/2023	$975.39
	CENTRAL SC BATTERY	10/30/2023	$843.70
			$12,933.39
GAIL L KNIGHT	THOMSON WEST TCD	09/29/2023	$879.18
	AMZN Mktp US TE9BJ2HU2	10/08/2023	$1,296.33
	AMZN Mktp US T99BQ3YI1	10/09/2023	$140.39
	AMZN Mktp US TP18L5OY0	10/11/2023	$410.04
	AMZN Mktp US TP3SI50G2	10/14/2023	$12.99
	AMZN Mktp US TP2A07AT2	10/13/2023	$127.24
	AMZN Mktp US TE92Q6YM1	10/15/2023	$44.27
	AMAZON.COM TP7TM60E2	10/14/2023	$331.47
	AMZN Mktp US TP60I1AD2	10/13/2023	$129.23
	PAYPAL SEIDLITZEDU	10/13/2023	$391.75
	AMZN Mktp US TP1QP2UX2	10/18/2023	$90.65
			$3,853.54
GERALD STANLEY	INTERSTATE TRANSPORTATION	09/29/2023	$136.19
	AUTO PARTS OF ST GEORGE	10/05/2023	$580.21
	INTERSTATE TRANSPORTATION	10/09/2023	$238.01
	HUTTO ACE HDWE	10/13/2023	$120.98
	AUTO PARTS OF ST GEORGE	10/12/2023	$117.87
	NOR NORTHERN TOOL	10/18/2023	$953.74
	INTERSTATE TRANSPORTATION	10/20/2023	$315.01
	INTERSTATE TRANSPORTATION	10/27/2023	$32.66
			$2,494.67
GREG HAWLEY	INTERSTATE TRANSPORTATION	10/04/2023	$290.92
	INTERSTATE TRANSPORTATION	10/05/2023	$215.60
	GRAINGER	10/05/2023	$256.44
	INTERSTATE TRANSPORTATION	10/10/2023	$169.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREG HAWLEY	INTERSTATE TRANSPORTATION	10/10/2023	$147.04
			$1,079.67
GREGORY PYE	WW WILLIAMS	09/29/2023	$729.18
	INTERSTATE TRANSPORTATION	10/02/2023	$494.79
	TRUCK PRO	10/03/2023	$516.07
	INTERSTATE TRANSPORTATION	10/03/2023	$213.73
	INTERSTATE TRANSPORTATION	10/03/2023	$1,056.24
	INTERSTATE TRANSPORTATION	10/04/2023	$320.22
	INTERSTATE TRANSPORTATION	10/05/2023	$45.31
	COLUMBIA 87	10/06/2023	$880.20
	INTERSTATE TRANSPORTATION	10/09/2023	$48.79
	ADVANCE AUTO PARTS #5620	10/09/2023	$66.04
	INTERSTATE TRANSPORTATION	10/10/2023	$320.22
	INTERSTATE TRANSPORTATION	10/11/2023	$5.42
	INTERSTATE TRANSPORTATION	10/12/2023	$502.42
	TRUCK PRO	10/12/2023	$629.90
	COLUMBIA 87	10/13/2023	$1,231.20
	TRUCK PRO	10/16/2023	$361.58
	INTERSTATE TRANSPORTATION	10/16/2023	$57.20
	INTERSTATE TRANSPORTATION	10/16/2023	$384.90
	INTERSTATE TRANSPORTATION	10/17/2023	$68.90
	INTERSTATE TRANSPORTATION	10/17/2023	$233.46
	INTERSTATE TRANSPORTATION	10/17/2023	$68.64
	INTERSTATE TRANSPORTATION	10/18/2023	$137.81
	NAPA STORE 1081054	10/18/2023	$161.33
	VEHICLE MAINTENANCE	10/18/2023	$645.10
	VEHICLE MAINTENANCE	10/18/2023	$157.14
	INTERSTATE TRANSPORTATION	10/24/2023	$43.85
	COLUMBIA 87	10/25/2023	$606.13
	TRUCK PRO	10/25/2023	$1,420.16
	COLUMBIA 87	10/25/2023	$577.18
	INTERSTATE TRANSPORTATION	10/26/2023	$1,584.36
	TRUCK PRO	10/26/2023	$424.01
	TRUCK PRO	10/27/2023	$715.18
			$14,706.66
GREGORY REED	INTERSTATE TRANSPORTATION	10/05/2023	$262.69
	HI-LINE, INC.	10/12/2023	$426.97
			$689.66
HANNAH HAYES	HAMPTON INN COLUMBIA DOWN	10/12/2023	$434.88
	JW MARRIOTT INDY	10/10/2023	$838.89
	HYATT REGENCY NEW ORLNS	10/15/2023	$292.34
	HYATT REGENCY NEW ORLNS	10/15/2023	$292.34
	MARRIOTT HILTON HEAD	10/15/2023	$552.51
	HOLIDAY INN DOWNTOWN SUP	10/19/2023	$471.46
	HYATT HOUSE NEW ORLEANS	10/19/2023	$580.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH HAYES	HYATT HOUSE NEW ORLEANS	10/19/2023	$580.68
	EMBASSY SUITES	10/24/2023	$1,020.74
	HOLIDAY INN DOWNTOWN SUP	10/24/2023	$827.19
	CHARLOTTE MARRIOTT CC	10/29/2023	$573.96
	CHARLOTTE MARRIOTT CC	10/27/2023	$45.00
	HILTON HOTELS	10/26/2023	$642.88
	CHARLOTTE MARRIOTT CC	10/28/2023	$618.96
			$7,772.51
HELEN DAVIS	INTERSTATE TRANSPORTATION	09/29/2023	$53.71
	GREENVILLE 88	09/29/2023	$1,945.52
	INTERSTATE TRANSPORTATION	10/03/2023	$427.14
	TRUCKPRO LLC	10/04/2023	$2,286.55
	VEHICLE MAINTENANCE	10/04/2023	$341.76
	INTERSTATE TRANSPORTATION	10/04/2023	$628.58
	GREENVILLE 88	10/04/2023	$1,899.62
	GRAINGER	10/04/2023	$72.02
	TRUCKPRO LLC	10/05/2023	$14.82
	INTERSTATE TRANSPORTATION	10/05/2023	$456.33
	INTERSTATE TRANSPORTATION	10/05/2023	$531.98
	GREENVILLE 88	10/06/2023	$1,388.13
	GREENVILLE 88	10/06/2023	$282.37
	INTERSTATE TRANSPORTATION	10/10/2023	$119.63
	INTERSTATE TRANSPORTATION	10/10/2023	$1,094.52
	INTERSTATE TRANSPORTATION	10/10/2023	$95.51
	INTERSTATE TRANSPORTATION	10/11/2023	$101.17
	INTERSTATE TRANSPORTATION	10/11/2023	$634.95
	GREENVILLE 88	10/12/2023	$1,844.67
	INTERSTATE BATTERY SYSTEM	10/11/2023	$873.12
	INTERSTATE BATTERY SYSTEM	10/11/2023	$873.12
	INTERSTATE TRANSPORTATION	10/12/2023	$613.38
	GREENVILLE 88	10/12/2023	$2,256.69
	INTERSTATE TRANSPORTATION	10/12/2023	$381.62
	INTERSTATE TRANSPORTATION	10/12/2023	$419.68
	INTERSTATE TRANSPORTATION	10/13/2023	$381.62
	INTERSTATE TRANSPORTATION	10/13/2023	$211.72
	GREENVILLE 88	10/13/2023	$566.49
	INTERSTATE TRANSPORTATION	10/16/2023	$326.82
	SOUTHEASTERN PAPER GROUP	10/16/2023	$217.88
	MSC	10/17/2023	$40.72
	GREENVILLE 88	10/16/2023	$566.49
	INTERSTATE TRANSPORTATION	10/17/2023	$43.17
	MSC	10/18/2023	$823.78
	TRUCKPRO LLC	10/18/2023	$2,090.79
	TRUCKPRO LLC	10/18/2023	$354.89
	TRUCKPRO LLC	10/19/2023	$352.98
	WW WILLIAMS	10/18/2023	$247.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HELEN DAVIS	GRAINGER	10/18/2023	$648.08
	GREENVILLE 88	10/18/2023	$991.52
	INTERSTATE TRANSPORTATION	10/18/2023	$628.58
	GRAINGER	10/19/2023	$78.19
	MSC	10/20/2023	$54.59
	INTERSTATE TRANSPORTATION	10/19/2023	$493.94
	TRUCKPRO LLC	10/20/2023	$1,959.90
	STAPLS7617253536000001	10/20/2023	$164.82
	INTERSTATE TRANSPORTATION	10/20/2023	$624.20
	GREENVILLE 88	10/20/2023	$1,388.13
	TRUCKPRO LLC	10/21/2023	$2,286.55
	INTERSTATE TRANSPORTATION	10/23/2023	$7.79
	GREENVILLE 88	10/24/2023	$885.15
	INTERSTATE TRANSPORTATION	10/24/2023	$172.52
	TRUCKPRO LLC	10/25/2023	$390.38
	INTERSTATE TRANSPORTATION	10/25/2023	$397.63
	INTERSTATE TRANSPORTATION	10/25/2023	$339.46
	NAPA STORE 1017078	10/24/2023	$47.36
	INTERSTATE TRANSPORTATION	10/26/2023	$1,557.30
	MSC	10/27/2023	$74.07
	INTERSTATE TRANSPORTATION	10/26/2023	$1,077.74
	INTERSTATE TRANSPORTATION	10/30/2023	$393.71
	INTERSTATE TRANSPORTATION	10/30/2023	$206.89
			$40,729.59
HERMAN A. BLANDING	FRASIER TIRE SERVICE INC	10/23/2023	$1,994.85
			$1,994.85
JAMES AVERY	CUMMINS INC - K9	09/29/2023	$468.48
	INTERSTATE TRANSPORTATION	09/29/2023	$1,155.71
	COLUMBIA 87	09/29/2023	$2,402.11
	FLEETPRIDECOM	09/29/2023	$1,924.33
	FLEETPRIDECOM	09/29/2023	$482.43
	FLEETPRIDECOM	10/02/2023	$895.94
	INTERSTATE TRANSPORTATION	10/03/2023	$1,639.61
	INTERSTATE TRANSPORTATION	10/04/2023	$289.44
	COLUMBIA 87	10/04/2023	$1,097.66
	COLUMBIA 87	10/05/2023	$1,212.28
	CUMMINS INC - K9	10/09/2023	$739.77
	INTERSTATE TRANSPORTATION	10/10/2023	$495.45
	COLUMBIA 87	10/10/2023	$2,287.32
	CAROLINA INTERNATIONAL TR	10/10/2023	$1,428.38
	INTERSTATE TRANSPORTATION	10/12/2023	$20.57
	INTERSTATE TRANSPORTATION	10/12/2023	$1,810.30
	INTERSTATE TRANSPORTATION	10/13/2023	$60.04
	LOWES #00626	10/17/2023	$84.78
	INTERSTATE TRANSPORTATION	10/17/2023	$162.52
	GRAINGER	10/18/2023	$854.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES AVERY	INTERSTATE TRANSPORTATION	10/19/2023	$436.06
	CUMMINS INC - K9	10/19/2023	$373.93
	INTERSTATE TRANSPORTATION	10/19/2023	$637.11
	TRUCK PRO	10/23/2023	$2,125.66
	CUMMINS INC - K9	10/24/2023	$1,219.43
	GRAINGER	10/26/2023	$262.69
	ADVANCE AUTO PARTS #5459	10/26/2023	$28.65
	TRUCK PRO	10/27/2023	$2,110.51
	INTERSTATE TRANSPORTATION	10/27/2023	$1,777.27
	TRUCK PRO	10/27/2023	$2,110.51
			$30,593.13
JAMES NORWOOD	LOWES #01521	10/05/2023	$51.23
			$51.23
JANINE R FLETCHER	HYATT REGENCY GREENVILLE	09/29/2023	$191.48
	HOMEWOOD SUITES BY HILTON	09/28/2023	$224.52
	HILTON GARDEN INN	09/29/2023	$109.76
	HAMPTON INN I-20 COLUMBI	09/28/2023	$253.12
	FAIRFIELD INN COSTAL C	09/28/2023	$116.48
	HILTON GREENVILLE	09/30/2023	$159.00
	FAIRFIELD INN COSTAL C	09/28/2023	$116.48
	HILTON HOTELS	09/29/2023	$110.74
	HOLIDAY INN EXPRESS & SU	09/29/2023	$168.62
	KINGSTON RESORT OWNER LLC	09/28/2023	$441.09
	COURTYARD BY MARRIOTT	09/29/2023	$190.97
	HOLIDAY INN EXPRESS & SU	09/29/2023	$148.39
	HYATT REGENCY GREENVILLE	09/29/2023	$191.48
	HOMEWOOD SUITES BY HILTON	09/28/2023	$224.52
	HAMPTON INN CLINTON	10/02/2023	$119.84
	HAMPTON INN ROCK HILL	10/02/2023	$2.65
	HAMPTON INN ROCK HILL	10/02/2023	$2.32
	HOMEWOOD SUITES	10/03/2023	$134.47
	HAMPTON INN ROCK HILL	10/02/2023	$889.25
	HAMPTON INN SUITES BLUFF	10/03/2023	$180.93
	FAIRFIELD INN & SUITES	10/02/2023	$157.07
	HAMPTON INN SUITES BLUFF	10/03/2023	$179.82
	HILTON GREENVILLE	09/30/2023	$314.14
	HAMPTON INN	10/03/2023	$170.35
	HAMPTON INN & SUITES HAR	10/04/2023	$119.84
	SHERATON MRTLE BCH CONV	10/05/2023	$501.12
	SHERATON MRTLE BCH CONV	10/05/2023	$375.84
	RESIDENCE INN OAKLAND	10/04/2023	$919.21
	SHERATON MRTLE BCH CONV	10/05/2023	$375.84
	SHERATON MRTLE BCH CONV	10/05/2023	$501.12
	SHERATON MRTLE BCH CONV	10/05/2023	$751.68
	FAIRFIELD INN COSTAL C	10/03/2023	$119.85
	COMFORT INN & STES SC244	10/05/2023	$119.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANINE R FLETCHER	SHERATON MRTLE BCH CONV	10/05/2023	$375.84
	SHERATON MRTLE BCH CONV	10/05/2023	$501.12
	SHERATON MRTLE BCH CONV	10/05/2023	$501.12
	TRU BY HILTON SPARTANBUR	10/04/2023	$120.91
	KINGSTON RESORT OWNER LLC	10/06/2023	$178.08
	FSP BEACH COLONY	10/05/2023	$113.00
	KINGSTON RESORT OWNER LLC	10/06/2023	$167.40
	HAMPTON INN & SUITES	10/07/2023	$183.25
	HAMPTON INN ANDERSON	10/06/2023	$143.19
	HAMPTON INN NEWBERRY	10/05/2023	$226.44
	HOMES TO SUITES BY HILTON	10/06/2023	$149.34
	HOME 2 SUITES BY HILTON	10/06/2023	$122.34
	KINGSTON RESORT OWNER LLC	10/06/2023	$178.08
	KINGSTON RESORT OWNER LLC	10/06/2023	$144.48
	HOLIDAY INN EXPRESS	10/08/2023	$335.32
	KINGSTON RESORT OWNER LLC	10/06/2023	$178.08
	HAMPTON INN & SUITES	10/07/2023	$8.00
	KINGSTON RESORT OWNER LLC	10/06/2023	$178.08
	HAMPTON INN & SUITES	10/08/2023	$204.20
	HAMPTON INNS	10/10/2023	$134.60
	HILTON GARDEN INN	10/09/2023	$185.17
	COURTYARD BY MARRIOTT	10/07/2023	$713.73
	COURTYARD BY MARRIOTT	10/09/2023	$118.77
	COURTYARD BY MARRIOTT	10/09/2023	$118.77
	HILTON HOTELS	10/10/2023	$117.70
	DOUBLETREE BWI AIRPORT	10/12/2023	$668.04
	SONESTA WASHINGTON DC	10/11/2023	$809.34
	HOMEWOOD SUITES	10/12/2023	$689.77
	HAMPTON INN EASLEY	10/12/2023	$237.54
	KINGSTON RESORT OWNER LLC	10/13/2023	$334.66
	HOMEWOOD SUITES	10/12/2023	$134.47
	HILTON GARDEN INN TAMPA A	10/14/2023	$372.29
	HAMPTON INN & SUITES	10/14/2023	$229.75
	HILTON GARDEN INN TAMPA A	10/14/2023	$472.09
	HILTON HOTELS	10/13/2023	$105.77
	HILTON HOTELS	10/15/2023	$359.52
	HAMPTON INN EASLEY	10/12/2023	$237.54
	HAMPTON INNS	10/13/2023	$195.84
	FSP BEACH COLONY	10/12/2023	$101.70
	HAMPTON INN & SUITES	10/15/2023	$217.75
	HILTON GARDEN INN	10/15/2023	$571.72
	THE BREAKERS RESORT	10/16/2023	$165.38
	THE BREAKERS RESORT	10/16/2023	$165.38
	HILTON HOTELS	10/16/2023	$239.68
	SLEEP INN SC108	10/16/2023	$104.16
	HAMPTON INNS	10/18/2023	$454.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANINE R FLETCHER	FAIRFIELD INN&SUITES A	10/16/2023	$257.24
	SPRINGHILL SUITES CHAR	10/17/2023	$96.90
	SPRINGHILL SUITES CHAR	10/17/2023	$163.46
	FAIRFIELD INN&SUITES A	10/16/2023	$144.11
	HAMPTON INNS	10/18/2023	$495.93
	HAMPTON INNS	10/18/2023	$359.52
	HAMPTON INN AND SUITES	10/18/2023	$241.82
	FOUR POINTS HOTEL	10/18/2023	$242.12
	MARRIOTT HILTON HEAD	10/16/2023	$552.51
	MARRIOTT HILTON HEAD	10/15/2023	$549.18
	MARRIOTT HILTON HEAD	10/15/2023	$549.18
	TRU BY HILTON BEAUFORT	10/18/2023	$135.42
	RESIDENCE INN MARRIOTT	10/18/2023	$852.09
	HAMPTON INNS	10/23/2023	$120.91
	SHERATON MRTLE BCH CONV	10/24/2023	$436.05
	HAMPTON INNS	10/25/2023	$170.91
	SPRINGHILL SUITES CHAR	10/24/2023	$260.36
	SPRINGHILL SUITES CHAR	10/24/2023	$260.36
	RESIDENCE INN	10/24/2023	$196.62
	SHERATON MRTLE BCH CONV	10/25/2023	$436.02
	HAMPTON INNS	10/25/2023	$6.50
	HILTON GARDEN INN	10/23/2023	$458.64
	HAMPTON INNS	10/26/2023	$280.18
	HOLIDAY INN EXPRESS & SU	10/26/2023	$119.84
	COURTYARD BY MARRIOTT	10/23/2023	$246.36
	HILTON GARDEN INN	10/26/2023	$381.93
	HILTON GARDEN INN	10/26/2023	$389.76
	COURTYARD BY MARRIOTT	10/25/2023	$203.74
	KINGSTON RESORT OWNER LLC	10/24/2023	$59.08
	KINGSTON RESORT OWNER LLC	10/25/2023	$488.31
	CLAIM ADJ/ HOMES TO SUITE	10/19/2023	$250.88
	KINGSTON RESORT OWNER LLC	10/27/2023	$35.24
	COURTYARD BY MARRIOTT	10/23/2023	$550.34
	KINGSTON RESORT OWNER LLC	10/27/2023	$35.24
	KINGSTON RESORT OWNER LLC	10/27/2023	$35.24
	HILTON GARDEN INN	10/26/2023	$483.64
	KINGSTON RESORT OWNER LLC	10/27/2023	$680.28
	KINGSTON RESORT OWNER LLC	10/27/2023	$35.24
	CLAIM ADJ/ HAMPTON INNS	10/19/2023	$395.08
	COURTYARD BY MARRIOTT	10/24/2023	$672.24
	KINGSTON RESORT OWNER LLC	10/27/2023	$663.48
	CLAIM ADJ/ HOMES TO SUITE	10/19/2023	$360.47
	KINGSTON RESORT OWNER LLC	10/27/2023	$35.24
	HOMEWOOD SUITES	10/27/2023	$832.84
	KINGSTON RESORT OWNER LLC	10/27/2023	$680.28
	KINGSTON RESORT OWNER LLC	10/27/2023	$680.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANINE R FLETCHER	KINGSTON RESORT OWNER LLC	10/27/2023	$35.24
	CLAIM ADJ/ HOMES TO SUITE	10/19/2023	$360.47
	RESIDENCE INN MYRTLE B	10/25/2023	$71.21
	HILTON GARDEN INN	10/27/2023	$483.64
	KINGSTON RESORT OWNER LLC	10/27/2023	$680.28
	HOMEWOOD SUITES GREENVIL	10/26/2023	$393.50
	CLAIM ADJ/ BEST WESTERN P	10/19/2023	$342.72
	RESIDENCE INN MYRTLE B	10/25/2023	$71.21
	COURTYARD BY MARRIOTT	10/23/2023	$492.72
	KINGSTON RESORT OWNER LLC	10/27/2023	$680.28
	CLAIM ADJ/ ALOFT	10/20/2023	$209.94
	KINGSTON RESORT OWNER LLC	10/27/2023	$680.28
	HOLIDAY INN EXPRESS & SU	10/27/2023	$107.00
	KINGSTON RESORT OWNER LLC	10/27/2023	$680.28
	ASTOR CROWNE PLAZA NEW O	10/26/2023	$761.00
	HILTON GARDEN INN	10/27/2023	$25.00
	CLAIM ADJ/ MARRIOTT HILTO	10/19/2023	$552.51
	HOMEWOOD SUITES	10/27/2023	$218.09
	HOMEWOOD SUITES	10/27/2023	$343.94
	ASTOR CROWNE PLAZA NEW O	10/26/2023	$761.00
	COMFORT SUITES	10/27/2023	$126.44
	KINGSTON RESORT OWNER LLC	10/27/2023	$680.28
	HILTON GARDEN INN	10/27/2023	$483.64
	SPRINGHILL SUITES CHAR	10/25/2023	$283.16
	CLAIM ADJ/ ROYAL SONESTA	10/19/2023	$643.92
			$46,594.87
JEFF CORN	TRUCK PRO	10/04/2023	$8.67
	KIMBALL MIDWEST PAYEEZY	10/19/2023	$232.45
	AMZN Mktp US 234MP32T3	10/26/2023	$95.30
	AMZN Mktp US ZR7SS1HX3	10/26/2023	$18.94
			$355.36
JENNIFER GODFREY	SOL SNAP-ON INDUSTRIAL	09/30/2023	$74.11
	INTERSTATE TRANSPORTATION	10/03/2023	$202.15
	INTERSTATE TRANSPORTATION	10/03/2023	$709.13
	GRAINGER	10/03/2023	$907.69
	NAPA AUTO 3000000	10/03/2023	$104.22
	COLUMBIA 87	10/04/2023	$1,385.35
	INTERSTATE TRANSPORTATION	10/04/2023	$480.33
	INTERSTATE TRANSPORTATION	10/04/2023	$339.17
	GRAINGER	10/04/2023	$139.26
	INTERSTATE TRANSPORTATION	10/04/2023	$480.33
	INTERSTATE TRANSPORTATION	10/05/2023	$225.15
	INTERSTATE TRANSPORTATION	10/06/2023	$156.90
	INTERSTATE TRANSPORTATION	10/06/2023	$32.29
	FRASIER TIRE SERVICE INC	10/06/2023	$1,463.20
	INTERSTATE TRANSPORTATION	10/09/2023	$105.33

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GODFREY	FLEETPRIDECOM	10/09/2023	$96.29
	COLUMBIA 87	10/09/2023	$46.87
	INTERSTATE TRANSPORTATION	10/10/2023	$178.79
	COLUMBIA 87	10/10/2023	$1,292.76
	MSC	10/11/2023	$231.57
	NAPA AUTO 3000000	10/11/2023	$4.49
	GRAINGER	10/11/2023	$25.05
	INTERSTATE TRANSPORTATION	10/11/2023	$103.08
	INTERSTATE TRANSPORTATION	10/12/2023	$86.23
	CYCLESORB	10/12/2023	$109.50
	COLUMBIA 87	10/12/2023	$1,010.23
	INTERSTATE TRANSPORTATION	10/13/2023	$84.06
	INTERSTATE TRANSPORTATION	10/13/2023	$842.49
	NAPA AUTO 3000000	10/13/2023	$82.23
	NOR NORTHERN TOOL	10/14/2023	$71.25
	DOLLAR-GENERAL #3825	10/16/2023	$22.73
	INTERSTATE TRANSPORTATION	10/16/2023	$427.59
	INTERSTATE TRANSPORTATION	10/16/2023	$410.40
	INTERSTATE TRANSPORTATION	10/17/2023	$33.54
	INTERSTATE TRANSPORTATION	10/17/2023	$1,184.85
	VEHICLE MAINTENANCE	10/18/2023	$633.84
	INTERSTATE TRANSPORTATION	10/19/2023	$563.77
	CAROLINA INTERNATIONAL TR	10/18/2023	$328.31
	INTERSTATE TRANSPORTATION	10/19/2023	$340.10
	NOR NORTHERN TOOL	10/19/2023	$8.63
	INTERSTATE TRANSPORTATION	10/19/2023	$98.70
	CAROLINA INTERNATIONAL TR	10/23/2023	$11.87
	INTERSTATE BATTERIES	10/24/2023	$1,819.19
	CAROLINA INTERNATIONAL TR	10/24/2023	$23.74
	INTERSTATE TRANSPORTATION	10/25/2023	$79.05
	COLUMBIA 87	10/26/2023	$198.53
	GRAINGER	10/26/2023	$139.26
	INTERSTATE TRANSPORTATION	10/26/2023	$251.07
	COLUMBIA 87	10/26/2023	$808.19
	Staples Inc	10/28/2023	$191.22
	INTERSTATE TRANSPORTATION	10/27/2023	$109.60
	CUMMINS INC - K9	10/30/2023	$19.50
	INTERSTATE TRANSPORTATION	10/30/2023	$476.02
			$19,249.20
JENNIFER MCVICKER	VVG FLORENCE	09/30/2023	$579.90
	INTERSTATE TRANSPORTATION	09/29/2023	$167.80
	INTERSTATE TRANSPORTATION	09/29/2023	$54.17
	INTERSTATE TRANSPORTATION	10/02/2023	$165.83
	INTERSTATE TRANSPORTATION	10/03/2023	$345.64
	TRUCK PRO	10/03/2023	$920.42
	INTERSTATE TRANSPORTATION	10/04/2023	$80.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCVICKER	TRUCK PRO	10/04/2023	$1,787.94
	TRUCK PRO	10/04/2023	$683.25
	INTERSTATE TRANSPORTATION	10/04/2023	$800.55
	INTERSTATE TRANSPORTATION	10/04/2023	$202.45
	INTERSTATE TRANSPORTATION	10/05/2023	$137.46
	VVG FLORENCE	10/05/2023	$89.40
	INTERSTATE TRANSPORTATION	10/05/2023	$640.44
	INTERSTATE TRANSPORTATION	10/06/2023	$1,409.62
	INTERSTATE TRANSPORTATION	10/06/2023	$848.67
	VVG FLORENCE	10/06/2023	$156.73
	VVG FLORENCE	10/06/2023	$326.65
	INTERSTATE TRANSPORTATION	10/06/2023	$447.98
	INTERSTATE TRANSPORTATION	10/09/2023	$45.68
	INTERSTATE TRANSPORTATION	10/10/2023	$97.31
	INTERSTATE TRANSPORTATION	10/11/2023	$105.33
	INTERSTATE TRANSPORTATION	10/11/2023	$563.77
	VVG FLORENCE	10/12/2023	$604.79
	INTERSTATE TRANSPORTATION	10/13/2023	$846.89
	COLUMBIA 87	10/13/2023	$1,010.23
	INTERSTATE TRANSPORTATION	10/16/2023	$233.85
	INTERSTATE TRANSPORTATION	10/17/2023	$889.27
	VVG FLORENCE	10/17/2023	$99.35
	INTERSTATE TRANSPORTATION	10/17/2023	$842.49
	INTERSTATE TRANSPORTATION	10/17/2023	$323.03
	INTERSTATE TRANSPORTATION	10/17/2023	$92.60
	VVG FLORENCE	10/17/2023	$980.75
	INTERSTATE TRANSPORTATION	10/17/2023	$134.46
	INTERSTATE TRANSPORTATION	10/17/2023	$709.13
	COLUMBIA 87	10/17/2023	$1,000.87
	INTERSTATE TRANSPORTATION	10/17/2023	$158.38
	TRUCK PRO	10/18/2023	$1,787.94
	INTERSTATE TRANSPORTATION	10/18/2023	$204.58
	INTERSTATE TRANSPORTATION	10/18/2023	$1,459.68
	VEHICLE MAINTENANCE	10/18/2023	$281.10
	TRUCK PRO	10/19/2023	$1,795.98
	INTERSTATE TRANSPORTATION	10/19/2023	$394.32
	INTERSTATE TRANSPORTATION	10/19/2023	$40.89
	INTERSTATE TRANSPORTATION	10/19/2023	$562.02
	VVG FLORENCE	10/21/2023	$731.38
	INTERSTATE TRANSPORTATION	10/20/2023	$35.26
	INTERSTATE TRANSPORTATION	10/20/2023	$171.15
	INTERSTATE TRANSPORTATION	10/20/2023	$123.34
	COLUMBIA 87	10/20/2023	$697.48
	WORLDWIDE EQUIPMENT -	10/23/2023	$1,825.25
	INTERSTATE TRANSPORTATION	10/23/2023	$105.33
	INTERSTATE TRANSPORTATION	10/23/2023	$823.61

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCVICKER	INTERSTATE TRANSPORTATION	10/23/2023	$136.81
	INTERSTATE TRANSPORTATION	10/25/2023	$125.03
	TRUCK PRO	10/25/2023	$1,787.94
	COLUMBIA 87	10/25/2023	$1,010.23
	INTERSTATE TRANSPORTATION	10/25/2023	$244.74
	INTERSTATE TRANSPORTATION	10/26/2023	$938.47
	SOI NEXIQ	10/26/2023	$1,500.00
	VVG FLORENCE	10/28/2023	$278.11
	INTERSTATE TRANSPORTATION	10/27/2023	$358.38
	INTERSTATE TRANSPORTATION	10/30/2023	$203.02
			$36,205.81
JERRY NESMITH	GRAINGER	10/02/2023	$425.60
	AUTO PARTS OF KINGSTREE	10/04/2023	$90.50
	GRAINGER	10/05/2023	$283.74
	AUTO PARTS OF KINGSTREE	10/05/2023	$118.79
	COLUMBIA 87	10/06/2023	$54.08
	AUTO PARTS OF KINGSTREE	10/13/2023	$67.01
	STUCKEY AUTO 0026607	10/13/2023	$372.60
	AUTO PARTS OF KINGSTREE	10/16/2023	$29.94
	SOL SNAP-ON INDUSTRIAL	10/16/2023	$245.85
	SOL SNAP-ON INDUSTRIAL	10/28/2023	$138.24
			$1,826.35
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	10/02/2023	$217.10
	INTERSTATE TRANSPORTATION	10/02/2023	$213.22
	VEHICLE MAINTENANCE	10/04/2023	$518.00
	INTERSTATE TRANSPORTATION	10/11/2023	$118.39
	WORLDWIDE EQUIPMENT -	10/11/2023	$350.38
	WORLDWIDE EQUIPMENT -	10/11/2023	$800.44
	INTERSTATE TRANSPORTATION	10/12/2023	$658.93
	INTERSTATE TRANSPORTATION	10/12/2023	$153.01
	TRUCK PRO	10/12/2023	$2,382.31
	LOWES #01075	10/13/2023	$168.00
	INTERSTATE TRANSPORTATION	10/16/2023	$850.62
	INTERSTATE TRANSPORTATION	10/16/2023	$586.08
	WORLDWIDE EQUIPMENT -	10/17/2023	$139.11
	INTERSTATE TRANSPORTATION	10/17/2023	$370.83
	INTERSTATE TRANSPORTATION	10/17/2023	$7.89
	INTERSTATE TRANSPORTATION	10/17/2023	$1,744.26
	INTERSTATE TRANSPORTATION	10/17/2023	$150.58
	VEHICLE MAINTENANCE	10/18/2023	$774.12
	GRAINGER	10/18/2023	$340.36
	INTERSTATE TRANSPORTATION	10/19/2023	$178.45
	INTERSTATE TRANSPORTATION	10/19/2023	$105.21
	INTERSTATE TRANSPORTATION	10/20/2023	$9.40
	WORLDWIDE EQUIPMENT -	10/20/2023	$1,954.54
	INTERSTATE TRANSPORTATION	10/24/2023	$88.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	10/24/2023	$9.22
	INTERSTATE TRANSPORTATION	10/25/2023	$252.07
	INTERSTATE TRANSPORTATION	10/25/2023	$183.05
	WORLDWIDE EQUIPMENT -	10/25/2023	$590.09
	INTERSTATE BATTERY	10/24/2023	$889.60
	INTERSTATE TRANSPORTATION	10/26/2023	$72.85
	WORLDWIDE EQUIPMENT -	10/27/2023	$758.68
	INTERSTATE TRANSPORTATION	10/27/2023	$192.62
	INTERSTATE TRANSPORTATION	10/30/2023	$81.55
	INTERSTATE TRANSPORTATION	10/30/2023	$364.93
			$16,274.40
JOANN TESSNER	INTERSTATE TRANSPORTATION	09/29/2023	$216.43
	WORLDWIDE EQUIPMENT -	09/29/2023	$875.30
	LINDE GAS & EQUIPMENT INC	09/29/2023	$7.36
	WORLDWIDE EQUIPMENT -	09/29/2023	$895.70
	INTERSTATE TRANSPORTATION	10/03/2023	$240.80
	FORMS AND SUPPLY	09/29/2023	$66.86
	INTERSTATE TRANSPORTATION	10/03/2023	$334.37
	TRUCK PRO	10/04/2023	$2,145.53
	INTERSTATE TRANSPORTATION	10/04/2023	$71.41
	WORLDWIDE EQUIPMENT -	10/04/2023	$758.68
	VEHICLE MAINTENANCE	10/04/2023	$137.52
	INTERSTATE TRANSPORTATION	10/09/2023	$240.43
	GAFFNEY AUTO PARTS	10/09/2023	$41.60
	INTERSTATE TRANSPORTATION	10/10/2023	$436.71
	INTERSTATE BATTERY SYSTEM	10/10/2023	$873.12
	INTERSTATE TRANSPORTATION	10/12/2023	$35.67
	ADVANCE AUTO PARTS #5090	10/12/2023	$574.45
	INTERSTATE TRANSPORTATION	10/12/2023	$427.74
	TRUCK PRO	10/16/2023	$2,130.24
	INTERSTATE TRANSPORTATION	10/16/2023	$905.15
	INTERSTATE TRANSPORTATION	10/16/2023	$540.00
	INTERSTATE TRANSPORTATION	10/17/2023	$85.37
	WORLDWIDE EQUIPMENT -	10/20/2023	$1,352.29
	INTERSTATE TRANSPORTATION	10/20/2023	$905.15
	TRUCK PRO	10/23/2023	$2,145.53
	INTERSTATE TRANSPORTATION	10/24/2023	$171.44
	INTERSTATE TRANSPORTATION	10/25/2023	$50.98
	WORLDWIDE EQUIPMENT -	10/26/2023	$1,317.39
	INTERSTATE TRANSPORTATION	10/27/2023	$69.94
			$18,053.16
JOHN ELLIOTT JR	GRAINGER	10/11/2023	$92.29
	TRACTOR SUPPLY #2560	10/11/2023	$86.39
	GRAINGER	10/11/2023	$779.34
	ADVANCE AUTO PARTS #5710	10/23/2023	$344.74

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,302.76
JOHN MCLAIN	CENTRAL SC BATTERY	09/29/2023	$843.70
	TRUCK PRO	09/29/2023	$1,072.76
	COLUMBIA 87	10/02/2023	$606.13
	K O PRESSURE SUPPLY #02	10/02/2023	$648.75
	VEHICLE MAINTENANCE	10/04/2023	$6.24
	VEHICLE MAINTENANCE	10/04/2023	$168.66
	VEHICLE MAINTENANCE	10/05/2023	$66.24
	S AND D AUTO PARTS #1	10/09/2023	$191.15
	LINDE GAS & EQUIPMENT INC	10/11/2023	$11.05
	RACEWAY FORD HARSTVILLE	10/11/2023	$623.38
	GRAINGER	10/18/2023	$47.69
	GRAINGER	10/19/2023	$85.62
	CARDINAL RUBBER & SEAL IN	10/26/2023	$797.12
			$5,168.49
JOSEPH SCOTT MOORE	GRAINGER	10/19/2023	$45.20
			$45.20
JUSTIN BURDETTE	NAPA AUTO PARTS 0000508	09/29/2023	$112.14
	ADVANCE AUTO PARTS #5850	09/29/2023	$230.32
	SOL SNAP-ON INDUSTRIAL	10/04/2023	$1,491.22
	SOL SNAP-ON INDUSTRIAL	10/08/2023	$1,114.49
	HARBOR FREIGHT TOOLS3031	10/10/2023	$47.23
	NAPA AUTO PARTS 0000905	10/10/2023	$20.44
	LOWES #00728	10/12/2023	$68.31
	HARBOR FREIGHT TOOLS3031	10/12/2023	$64.12
	SQ ANDERSON AUTO GLASS C	10/19/2023	$21.40
	FASTENAL COMPANY 01SCAND	10/19/2023	$213.14
	WHITE JONES ACE HDWE	10/19/2023	$37.44
	HYDROTEX PARTNERS, LTD	10/27/2023	$327.80
			$3,748.05
JUSTIN PEAKE	SOL SNAP-ON INDUSTRIAL	09/30/2023	$73.41
	GRAINGER	10/02/2023	$785.49
	GRAINGER	10/03/2023	$911.53
	CENTRAL SC BATTERY	10/09/2023	$843.70
	GRAINGER	10/25/2023	$862.15
			$3,476.28
KAREN B CANNON	FORMS AND SUPPLY	10/04/2023	$7.69
			$7.69
KATHY BIELSKI	SC - 90 - CHARLESTON	09/29/2023	$868.73
	INTERSTATE TRANSPORTATION	09/29/2023	$53.17
	TRUCK PRO	09/29/2023	$57.15
	INTERSTATE TRANSPORTATION	10/02/2023	$131.27
	INTERSTATE TRANSPORTATION	10/02/2023	$30.02
	TRUCK PRO	10/03/2023	$250.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	O'REILLY 4674	10/03/2023	$60.35
	TRACTOR SUPPLY #2384	10/03/2023	$100.00
	INTERSTATE BATTERY SYSTEM	10/03/2023	$727.80
	VEHICLE MAINTENANCE	10/04/2023	$387.06
	VEHICLE MAINTENANCE	10/04/2023	$925.86
	INTERSTATE TRANSPORTATION	10/04/2023	$54.02
	INTERSTATE TRANSPORTATION	10/04/2023	$53.17
	INTERSTATE TRANSPORTATION	10/04/2023	$189.91
	NAPA AUTO PARTS RIDGELAND	10/05/2023	$159.51
	SOUTHEASTERN PAPER GROUP	10/03/2023	$34.10
	INTERSTATE TRANSPORTATION	10/05/2023	$85.12
	INTERSTATE TRANSPORTATION	10/05/2023	$67.14
	TRUCK PRO	10/06/2023	$225.14
	MSC	10/07/2023	$375.24
	TRUCK PRO	10/09/2023	$179.12
	INTERSTATE TRANSPORTATION	10/09/2023	$352.26
	INTERSTATE TRANSPORTATION	10/09/2023	$2,063.82
	TRUCK PRO	10/09/2023	$943.44
	INTERSTATE TRANSPORTATION	10/09/2023	$543.38
	FRASIER TIRE SERVICE INC	10/09/2023	$2,393.82
	INTERSTATE TRANSPORTATION	10/11/2023	$200.00
	SC - 90 - CHARLESTON	10/11/2023	$74.35
	SC - 90 - CHARLESTON	10/11/2023	$396.61
	INTERSTATE TRANSPORTATION	10/11/2023	$645.62
	CAROLINA INTERNATIONAL TR	10/11/2023	$1,370.18
	STAPLS7616346236000001	10/12/2023	$53.60
	INTERSTATE TRANSPORTATION	10/16/2023	$814.25
	SC - 90 - CHARLESTON	10/16/2023	$1,498.42
	SC - 90 - CHARLESTON	10/16/2023	$391.22
	INTERSTATE TRANSPORTATION	10/17/2023	$124.33
	VEHICLE MAINTENANCE	10/18/2023	$1,101.92
	SOUTHEASTERN PAPER GROUP	10/20/2023	$47.17
	SOUTHEASTERN PAPER GROUP	10/20/2023	$34.10
	MSC	10/25/2023	$64.60
	TRUCK PRO	10/24/2023	$2,308.12
	INTERSTATE TRANSPORTATION	10/24/2023	$206.69
	SC - 90 - CHARLESTON	10/25/2023	$355.48
	INTERSTATE TRANSPORTATION	10/26/2023	$104.72
	INTERSTATE TRANSPORTATION	10/26/2023	$141.18
	INTERSTATE TRANSPORTATION	10/27/2023	$1,940.33
	NAPA AUTO PARTS RIDGELAND	10/27/2023	$147.52
	NAPA AUTO PARTS RIDGELAND	10/27/2023	$147.52
	JASPER ENGINE EXCHANGE	10/30/2023	$865.63
	TRUCK PRO	10/30/2023	$25.99
	SC - 90 - CHARLESTON	10/30/2023	$334.40
	TRUCK PRO	10/30/2023	$1,021.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	SC - 90 - CHARLESTON	10/30/2023	$1,570.92
			$27,297.67
KATHY FITZGERALD	AMAZON.COM T94ZH2091	10/05/2023	$31.26
	AMZN Mktp US T91JS93I1	10/04/2023	$132.60
	AMZN Mktp US TE8OG8FS0	10/06/2023	$577.39
	AMZN Mktp US T932M6IM0	10/05/2023	$58.29
	STAPLS7903669191000001	10/07/2023	$131.64
	STAPLS7617532841000001	10/24/2023	$81.13
	AMZN Mktp US ZS0JA0U83	10/26/2023	$19.42
	SCHOOL SPECIALTY ECOMM	10/27/2023	$42.76
			$1,074.49
KENDRA HINES	CLOCKIFY CLOCKIFY.ME	10/02/2023	$249.75
	CDW GOVT #MJ27454	10/04/2023	$261.19
			$510.94
KEVIN AMMONS	FASTENAL COMPANY 01SCFLR	09/29/2023	$45.55
	INTERSTATE TRANSPORTATION	09/29/2023	$775.96
	ETRAILER CORPORATION	10/03/2023	$42.19
	INTERSTATE TRANSPORTATION	10/05/2023	$749.08
	INTERSTATE TRANSPORTATION	10/09/2023	$92.12
	INTERSTATE TRANSPORTATION	10/10/2023	$13.54
	INTERSTATE TRANSPORTATION	10/11/2023	$97.31
	GRAINGER	10/11/2023	$608.27
	INTERSTATE TRANSPORTATION	10/11/2023	$163.30
	TAYLOR AUTO PARTS0000109	10/10/2023	$134.69
	INTERSTATE TRANSPORTATION	10/12/2023	$6.78
	GRAINGER	10/13/2023	$350.02
	TOOLFETCH	10/16/2023	$148.00
	SOL SNAP-ON INDUSTRIAL	10/18/2023	$218.16
	GRAINGER	10/20/2023	$85.64
	INTERSTATE TRANSPORTATION	10/24/2023	$53.46
	INTERSTATE TRANSPORTATION	10/25/2023	$337.63
	INTERSTATE TRANSPORTATION	10/26/2023	$483.59
	INTERSTATE TRANSPORTATION	10/27/2023	$101.51
	INTERSTATE TRANSPORTATION	10/30/2023	$1,022.50
	TRUCK PRO	10/30/2023	$2,130.24
			$7,659.54
KEVIN EVANS	INTERSTATE TRANSPORTATION	10/02/2023	$368.04
	INTERSTATE TRANSPORTATION	10/02/2023	$67.09
	FLEETPRIDECOM	10/02/2023	$362.50
	LOWES #02520	10/03/2023	$855.40
	GRAINGER	10/03/2023	$261.68
	INTERSTATE TRANSPORTATION	10/04/2023	$586.94
	INTERSTATE TRANSPORTATION	10/04/2023	$36.07
	INTERSTATE TRANSPORTATION	10/04/2023	$40.25
	NAPA STORE 1081765	10/09/2023	$11.05

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	INTERSTATE TRANSPORTATION	10/10/2023	$96.41
	INTERSTATE TRANSPORTATION	10/11/2023	$102.12
	INTERSTATE TRANSPORTATION	10/12/2023	$985.60
	TRUCK PRO	10/17/2023	$555.14
	VEHICLE MAINTENANCE	10/18/2023	$1,362.24
	COLUMBIA 87	10/19/2023	$1,649.78
	NAPA STORE 1081765	10/19/2023	$28.33
	INTERSTATE TRANSPORTATION	10/19/2023	$559.49
	NEWBERRY FEED	10/19/2023	$26.48
	INTERSTATE TRANSPORTATION	10/23/2023	$46.03
	CUMMINS INC - K9	10/25/2023	$389.80
	SOL SNAP-ON INDUSTRIAL	10/26/2023	$400.50
	INTERSTATE TRANSPORTATION	10/27/2023	$103.00
	INTERSTATE TRANSPORTATION	10/27/2023	$366.46
			$9,260.40
KEVIN LAWSON	BUS SAFETY INC	10/09/2023	$150.00
	LOWES #00667	10/18/2023	$261.74
	LOWES #00667	10/24/2023	$104.94
	LOWES #01718	10/25/2023	$23.32
			$540.00
KIAWANIA L REED	FAMILY DOLLAR	10/12/2023	$36.72
	AMZN Mktp US TP0QO0NI1	10/16/2023	$21.59
			$58.31
KIMBERLY S MOSS	THOMSON WEST TCD	10/18/2023	$101.43
	AMZN Mktp US SS7N04W73	10/28/2023	$34.54
	SMITH RUBBER STAMPS AND S	10/30/2023	$72.36
			$208.33
LAMAR TOBIN	TRUCK PRO	09/29/2023	$812.72
	INTERSTATE TRANSPORTATION	10/05/2023	$87.70
	NAPA STORE 1081760	10/05/2023	$564.02
	TRUCK PRO	10/06/2023	$2,145.53
	COLUMBIA 87	10/06/2023	$2,101.84
	COLUMBIA 87	10/09/2023	$1,838.85
	INTERSTATE TRANSPORTATION	10/09/2023	$200.88
	INTERSTATE TRANSPORTATION	10/09/2023	$200.88
	INTERSTATE TRANSPORTATION	10/10/2023	$270.11
	NAPA STORE 1081760	10/10/2023	$42.23
	NAPA STORE 1081760	10/11/2023	$76.01
	COLUMBIA 87	10/19/2023	$2,402.11
	INTERSTATE TRANSPORTATION	10/19/2023	$90.29
	TRUCK PRO	10/19/2023	$2,145.53
	INTERSTATE TRANSPORTATION	10/19/2023	$232.66
	GRAINGER	10/19/2023	$588.59
	NAPA STORE 1081760	10/18/2023	$350.78
	GRAINGER	10/20/2023	$488.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAMAR TOBIN	COLUMBIA 87	10/20/2023	$1,411.92
	NAPA STORE 1081760	10/23/2023	$564.02
	INTERSTATE TRANSPORTATION	10/24/2023	$232.66
	FORMS AND SUPPLY	10/20/2023	$117.74
	GRAINGER	10/26/2023	$108.22
	COLUMBIA 87	10/26/2023	$537.55
	NAPA STORE 1081760	10/27/2023	$156.82
	INTERSTATE TRANSPORTATION	10/30/2023	$600.84
			$18,369.30
MADISON BLATCHFORD	COLUMBIA 87	10/02/2023	$159.10
	INTERSTATE TRANSPORTATION	10/04/2023	$715.13
	VEHICLE MAINTENANCE	10/04/2023	$275.72
	FRASIER TIRE SERVICE INC	10/04/2023	$2,272.66
	FRASIER TIRE SERVICE INC	10/04/2023	$2,013.40
	COLUMBIA 87	10/11/2023	$888.17
	INTERSTATE TRANSPORTATION	10/12/2023	$592.42
	INTERSTATE TRANSPORTATION	10/13/2023	$213.32
	INTERSTATE TRANSPORTATION	10/16/2023	$668.08
	COLUMBIA 87	10/23/2023	$859.09
	COLUMBIA 87	10/24/2023	$793.22
	COLUMBIA 87	10/30/2023	$752.23
			$10,202.54
MAIZIE TURNER	INTERSTATE TRANSPORTATION	09/29/2023	$230.61
	INTERSTATE TRANSPORTATION	10/02/2023	$177.36
	FRASIER TIRE SERVICE INC	10/02/2023	$721.39
	INTERSTATE TRANSPORTATION	10/04/2023	$107.22
	VEHICLE MAINTENANCE	10/04/2023	$346.80
	VEHICLE MAINTENANCE	10/04/2023	$645.10
	TRUCK PRO	10/04/2023	$1,105.42
	TRUCK PRO	10/06/2023	$703.50
	INTERSTATE TRANSPORTATION	10/06/2023	$583.52
	DOLLAR GENERAL CORPORATIO	10/10/2023	$13.38
	FRASIER TIRE SERVICE INC	10/09/2023	$2,078.41
	INTERSTATE TRANSPORTATION	10/11/2023	$110.51
	COLUMBIA 87	10/11/2023	$1,671.13
	NAPA AUTO SUPPLY 0000870	10/11/2023	$693.15
	NAPA AUTO SUPPLY 0000870	10/12/2023	$337.05
	COLUMBIA 87	10/12/2023	$381.22
	SOUTHEASTERN PAPER GROUP	10/12/2023	$326.05
	TRUCK PRO	10/12/2023	$703.50
	INTERSTATE TRANSPORTATION	10/16/2023	$896.77
	TRUCK PRO	10/17/2023	$1,768.67
	COLUMBIA 87	10/17/2023	$991.31
	IN CAROLINA CHEMICAL EQU	10/17/2023	$630.88
	VEHICLE MAINTENANCE	10/18/2023	$378.25
	VEHICLE MAINTENANCE	10/18/2023	$896.22

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MAIZIE TURNER	VEHICLE MAINTENANCE	10/18/2023	$239.25
	VEHICLE MAINTENANCE	10/18/2023	$645.10
	VEHICLE MAINTENANCE	10/18/2023	$1,451.20
	IN CAROLINA CHEMICAL EQU	10/18/2023	$19.26
	GRAINGER	10/18/2023	$1,134.57
	TRUCK PRO	10/18/2023	$1,407.01
	INTERSTATE TRANSPORTATION	10/23/2023	$702.56
	INTERSTATE TRANSPORTATION	10/25/2023	$896.77
	INTERSTATE TRANSPORTATION	10/26/2023	$75.11
	COLUMBIA 87	10/30/2023	$1,280.79
	INTERSTATE TRANSPORTATION	10/30/2023	$160.59
			$24,509.63
MALIK DANLEY	FLEETPRIDECOM	09/29/2023	$114.83
	GREGORY POOLE EQUIPMEN	09/29/2023	$43.62
	GRAINGER	09/29/2023	$137.64
	COLUMBIA 87	10/02/2023	$1,212.28
	TYLER BROTHERS	10/04/2023	$100.00
	NAPA STORE 1017762	10/04/2023	$79.89
	TYLER BROTHERS	10/04/2023	$99.99
	TYLER BROTHERS	10/04/2023	$100.00
	COLUMBIA 87	10/05/2023	$486.33
	GREGORY POOLE EQUIPMEN	10/05/2023	$397.38
	CARQUEST K&D AUTO PARTS	10/04/2023	$11.70
	INTERSTATE TRANSPORTATION	10/06/2023	$2,178.66
	INTERSTATE TRANSPORTATION	10/06/2023	$759.54
	FREIGHTLINER OF AUGUST	10/09/2023	$987.55
	INTERSTATE TRANSPORTATION	10/09/2023	$427.59
	INTERSTATE TRANSPORTATION	10/10/2023	$751.73
	COLUMBIA 87	10/11/2023	$1,818.41
	INTERSTATE TRANSPORTATION	10/12/2023	$103.70
	INTERSTATE TRANSPORTATION	10/12/2023	$918.97
	COLUMBIA 87	10/16/2023	$1,351.24
	INTERSTATE TRANSPORTATION	10/17/2023	$144.61
	VEHICLE MAINTENANCE	10/18/2023	$245.42
	VEHICLE MAINTENANCE	10/18/2023	$1,074.60
	VEHICLE MAINTENANCE	10/18/2023	$645.10
	VEHICLE MAINTENANCE	10/18/2023	$300.06
	COLUMBIA 87	10/19/2023	$224.49
	COLUMBIA 87	10/19/2023	$822.29
	INTERSTATE BATTERIES	10/20/2023	$1,273.43
	INTERSTATE TRANSPORTATION	10/23/2023	$1,130.07
	FLEETPRIDECOM	10/24/2023	$220.00
	FLEETPRIDECOM	10/24/2023	$417.38
	INTERSTATE TRANSPORTATION	10/25/2023	$163.10
	TRUCK PRO	10/26/2023	$1,163.94
			$19,905.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN H SUBER	OFFICE DEPOT #2127	10/12/2023	$20.62
	ASCD RESOURCES	10/18/2023	$1,168.98
	FORMS AND SUPPLY	10/20/2023	$214.68
			$1,404.28
MAX W BRYANT III	ACADEMY SPORTS #137	09/29/2023	$85.59
	TRACTOR SUPPLY #1163	10/02/2023	$100.00
	LOWES #00907	10/02/2023	$212.43
	LOWES #01776	10/05/2023	$45.73
	LOWES #00907	10/05/2023	$10.68
	LOWES #01776	10/05/2023	$495.11
	CLOVER AUTO #884	10/10/2023	$288.89
	LOWES #00907	10/17/2023	$212.88
	THE LISLE CORPORATION	10/19/2023	$68.33
	MERRELL.COM	10/24/2023	$96.29
	BOYD TIRE AND APPLIANCE	10/24/2023	$15.00
	LOWES #00907	10/25/2023	$67.02
			$1,697.95
MELANIE SHOPE	NAPA AUTO 0024863	09/29/2023	$25.23
	INTERSTATE TRANSPORTATION	09/29/2023	$236.02
	INTERSTATE TRANSPORTATION	09/29/2023	$997.62
	TRUCKPRO LLC	09/30/2023	$286.45
	INTERSTATE TRANSPORTATION	09/29/2023	$289.84
	USPS PO 4514860244	09/29/2023	$19.14
	TRUCKPRO LLC	10/03/2023	$542.38
	INTERSTATE TRANSPORTATION	10/02/2023	$431.55
	INTERSTATE TRANSPORTATION	10/03/2023	$715.69
	INTERSTATE TRANSPORTATION	10/03/2023	$357.60
	INTERSTATE TRANSPORTATION	10/04/2023	$333.30
	CAROLINA INTERNATIONAL TR	10/03/2023	$561.68
	INTERSTATE TRANSPORTATION	10/04/2023	$969.55
	VEHICLE MAINTENANCE	10/04/2023	$258.04
	VEHICLE MAINTENANCE	10/04/2023	$168.66
	TRUCKPRO LLC	10/06/2023	$1,343.58
	SELLARS HARDWARE	10/05/2023	$11.51
	FLEETPRIDECOM	10/05/2023	$36.75
	TRUCKPRO LLC	10/06/2023	$2,149.96
	INTERSTATE TRANSPORTATION	10/05/2023	$715.69
	INTERSTATE TRANSPORTATION	10/05/2023	$818.79
	TRUCKPRO LLC	10/07/2023	$247.80
	INTERSTATE TRANSPORTATION	10/06/2023	$2,198.84
	BAY TECH LABEL	10/09/2023	$178.02
	INTERSTATE TRANSPORTATION	10/09/2023	$525.11
	INTERSTATE TRANSPORTATION	10/09/2023	$1,422.01
	INTERSTATE TRANSPORTATION	10/10/2023	$997.62
	IBS OF COASTAL CAROLINA	10/10/2023	$1,835.67
	GRAINGER	10/10/2023	$316.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	SC - 90 - CHARLESTON	10/11/2023	$23.65
	INTERSTATE TRANSPORTATION	10/11/2023	$472.62
	CAROLINA INTERNATIONAL TR	10/13/2023	$176.34
	TRUCKPRO LLC	10/17/2023	$105.90
	INTERSTATE TRANSPORTATION	10/16/2023	$1,296.18
	INTERSTATE TRANSPORTATION	10/17/2023	$647.13
	LOWES #00907	10/17/2023	$244.27
	TRUCKPRO LLC	10/18/2023	$364.93
	VEHICLE MAINTENANCE	10/18/2023	$804.72
	INTERSTATE TRANSPORTATION	10/18/2023	$2,198.84
	VEHICLE MAINTENANCE	10/18/2023	$719.28
	INTERSTATE TRANSPORTATION	10/18/2023	$791.30
	INTERSTATE TRANSPORTATION	10/18/2023	$181.42
	INTERSTATE TRANSPORTATION	10/19/2023	$846.97
	INTERSTATE TRANSPORTATION	10/19/2023	$418.65
	INTERSTATE TRANSPORTATION	10/19/2023	$1,569.93
	SC - 90 - CHARLESTON	10/19/2023	$280.79
	SC - 90 - CHARLESTON	10/20/2023	$550.46
	INTERSTATE TRANSPORTATION	10/20/2023	$216.34
	SC - 90 - CHARLESTON	10/20/2023	$530.43
	TRUCKPRO LLC	10/21/2023	$455.31
	TRUCK PRO	10/20/2023	$286.45
	NAPA AUTO 0024863	10/23/2023	$12.86
	INTERSTATE TRANSPORTATION	10/23/2023	$122.43
	INTERSTATE TRANSPORTATION	10/24/2023	$815.89
	TRUCKPRO LLC	10/25/2023	$371.70
	INTERSTATE TRANSPORTATION	10/25/2023	$650.69
	SC - 90 - CHARLESTON	10/25/2023	$58.93
	LE BLEU ENTERPRISES	10/25/2023	$74.82
	CAROLINA INTERNATIONAL TR	10/24/2023	$178.16
	INTERSTATE TRANSPORTATION	10/25/2023	$209.32
	SC - 90 - CHARLESTON	10/25/2023	$411.73
	TRUCKPRO LLC	10/27/2023	$658.12
	INTERSTATE TRANSPORTATION	10/26/2023	$463.93
	IN ACCESS PORTABLE TOILE	10/26/2023	$1,050.00
	INTERSTATE TRANSPORTATION	10/26/2023	$153.04
	SC - 90 - CHARLESTON	10/26/2023	$550.46
	TRUCKPRO LLC	10/27/2023	$1,804.50
	INTERSTATE TRANSPORTATION	10/27/2023	$280.34
	INTERSTATE TRANSPORTATION	10/30/2023	$463.93
			$40,503.37
MELISSA BEHIE	TRUCK PRO	09/29/2023	$2,469.84
	GRAINGER	10/03/2023	$185.13
	FRASIER TIRE SERVICE INC	10/02/2023	$2,084.31
	GRAINGER	10/03/2023	$55.34
	INTERSTATE TRANSPORTATION	10/04/2023	$88.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BEHIE	GRAINGER	10/04/2023	$55.34
	INTERSTATE TRANSPORTATION	10/04/2023	$552.76
	INTERSTATE TRANSPORTATION	10/09/2023	$1,793.53
	INTERSTATE TRANSPORTATION	10/13/2023	$1,100.07
	TLG PETERBILT-CHARLEST	10/16/2023	$304.19
	INTERSTATE TRANSPORTATION	10/17/2023	$90.05
	TRUCK PRO	10/20/2023	$2,469.84
	SC - 90 - CHARLESTON	10/20/2023	$2,015.72
	SC - 90 - CHARLESTON	10/23/2023	$751.65
	FLEETPRIDECOM	10/30/2023	$735.80
			$14,751.63
MICHAEL HYDER	LOWES #00907	09/29/2023	$60.54
	CAROLINA INTERNATIONAL TR	09/28/2023	$258.92
	AMZN Mktp US T95140430	09/30/2023	$360.31
	LOWES #00907	09/30/2023	$65.55
	LOWES #00907	10/02/2023	$99.51
	GRAINGER	10/02/2023	$333.82
	COLUMBIA 87	10/03/2023	$1,601.41
	GRAINGER	10/03/2023	$1,198.59
	GREGORY POOLE EQUIPMEN	10/04/2023	$1,907.80
	INTERSTATE TRANSPORTATION	10/05/2023	$1,602.32
	FLEETPRIDECOM	10/05/2023	$376.07
	COLUMBIA 87	10/05/2023	$762.44
	COLUMBIA 87	10/05/2023	$720.47
	NAPA STORE 1081056	10/05/2023	$100.06
	LOWES #00907	10/06/2023	$363.78
	LOWES #00907	10/09/2023	$33.13
	LOWES #00907	10/09/2023	$127.93
	COLUMBIA 87	10/09/2023	$1,601.41
	INTERSTATE TRANSPORTATION	10/09/2023	$443.41
	GRAINGER	10/09/2023	$273.93
	INTERSTATE TRANSPORTATION	10/09/2023	$679.77
	INTERSTATE TRANSPORTATION	10/09/2023	$536.71
	INTERSTATE TRANSPORTATION	10/09/2023	$548.18
	NAPA STORE 1081056	10/09/2023	$439.13
	NAPA STORE 1081056	10/10/2023	$11.38
	INTERSTATE TRANSPORTATION	10/10/2023	$1,556.91
	GREGORY POOLE EQUIPMEN	10/11/2023	$42.18
	GRAINGER	10/11/2023	$837.54
	Staples Inc	10/11/2023	$78.61
	GRAINGER	10/12/2023	$1,375.09
	COLUMBIA 87	10/13/2023	$1,912.79
	INTERSTATE TRANSPORTATION	10/13/2023	$1,844.08
	SOL SNAP-ON INDUSTRIAL	10/17/2023	$154.72
	COLUMBIA 87	10/17/2023	$314.02
	INTERSTATE TRANSPORTATION	10/18/2023	$1,338.03

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HYDER	INTERSTATE TRANSPORTATION	10/18/2023	$114.92
	INTERSTATE TRANSPORTATION	10/18/2023	$818.36
	VEHICLE MAINTENANCE	10/18/2023	$692.55
	CAMPBELLS WRECKER SERVICE	10/18/2023	$425.00
	VEHICLE MAINTENANCE	10/18/2023	$599.40
	COLUMBIA 87	10/19/2023	$949.34
	COTTRELL AND COMPANY INC	10/19/2023	$213.00
	FLEETPRIDE310	10/20/2023	$11.79
	GRAINGER	10/20/2023	$260.24
	GRAINGER	10/20/2023	$7.66
	INTERSTATE TRANSPORTATION	10/20/2023	$1,900.05
	COLUMBIA 87	10/20/2023	$2,012.67
	THE HOME DEPOT #1106	10/19/2023	$84.53
	THE HOME DEPOT #1106	10/19/2023	$222.55
	NAPA STORE 1081056	10/23/2023	$26.71
	INTERSTATE TRANSPORTATION	10/23/2023	$1,760.81
	GRAINGER	10/23/2023	$5.43
	INTERSTATE TRANSPORTATION	10/24/2023	$686.16
	NAPA STORE 1081056	10/24/2023	$56.45
	UNITY SCHOOL BUS PARTS	10/25/2023	$215.45
	COLUMBIA 87	10/24/2023	$42.15
	COLUMBIA 87	10/24/2023	$166.23
	GREGORY POOLE EQUIPMEN	10/25/2023	$726.27
	CENTRAL SC BATTERY	10/25/2023	$1,141.40
	GRAINGER	10/26/2023	$347.02
	INTERSTATE TRANSPORTATION	10/26/2023	$93.52
	GRAINGER	10/26/2023	$489.74
	GREGORY POOLE EQUIPMEN	10/27/2023	$11.69
	NAPA STORE 1081056	10/27/2023	$332.56
	LIFT SUPPORTS	10/27/2023	$74.77
	COLUMBIA 87	10/27/2023	$1,601.41
	COLUMBIA 87	10/30/2023	$381.22
	COLUMBIA 87	10/30/2023	$2,381.23
	TRUCK PRO	10/30/2023	$2,110.51
	INTERSTATE TRANSPORTATION	10/30/2023	$1,080.17
	TRUCK PRO	10/30/2023	$2,125.66
			$48,129.16
NICHOLAS LUCAS	VEHICLE MAINTENANCE	10/04/2023	$732.60
	TRUCK PRO	10/09/2023	$2,130.24
	SC STATE FAIR	10/11/2023	$450.00
	COLUMBIA 87	10/25/2023	$1,906.09
	TRUCK PRO	10/26/2023	$2,130.24
	LOWES #03026	10/30/2023	$375.84
	SHERWIN WILLIAMS 702306	10/30/2023	$246.94
			$7,971.95
PAMELA GARDNER	TRUCK PRO	10/06/2023	$2,110.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	SOL SNAP-ON INDUSTRIAL	10/24/2023	$92.38
	FASTENAL COMPANY 01SCFLR	10/27/2023	$16.65
	FASTENAL COMPANY 01SCFLR	10/27/2023	$173.25
	FASTENAL COMPANY 01SCFLR	10/27/2023	$1,556.96
			$3,949.75
PAULA B. PIESTER	DELTA AIR 0062177792657	09/29/2023	$566.40
	NACSA	09/28/2023	$785.00
	AMERICAN AIR0012484008957	10/03/2023	$326.29
	AMERICAN AIR0012484015411	10/03/2023	$267.81
	WWW.BILINGUALISM-MATTE	10/04/2023	$242.10
	DELTA AIR 0062178425250	10/04/2023	$326.40
	SCTHEATREASSO-F42E21T1	10/09/2023	$67.60
	SCAHPERD	10/11/2023	$90.00
	AMERICAN AIR0012485951132	10/11/2023	$737.40
	IN NATIONAL ASSOCIATION	10/11/2023	$750.00
	DELTA AIR 0062180525774	10/11/2023	$446.40
	EIG CONSTANTCONTACT.COM	10/14/2023	$683.64
	EB SEACDC FALL CONFER	10/18/2023	$125.00
	FSP SCAGPO	10/18/2023	$220.00
	PAYPAL SCACTE	10/18/2023	$185.00
	NATIONAL CENTER FOR	10/18/2023	$270.00
	DELTA AIR 0062181009968	10/18/2023	$319.20
			$6,408.24
PHILLIP TAYLOR	ACADEMY SPORTS #196	09/29/2023	$100.00
	ACADEMY SPORTS #196	09/29/2023	$100.00
	SHOE CARNIVAL #0264	09/29/2023	$97.18
	SOL SNAP-ON INDUSTRIAL	09/30/2023	$74.11
	FASTENAL COMPANY 01SCFLR	10/06/2023	$1,367.83
	ADVANCE AUTO PARTS #5220	10/10/2023	$18.67
	BELLINGER PARTS 0011600	10/11/2023	$259.19
	BELLINGER PARTS 0011600	10/11/2023	$209.90
	FASTENAL COMPANY 01SCFLR	10/12/2023	$249.83
	BELLINGER PARTS 0011600	10/12/2023	$22.99
	SP PIPEVISE.COM	10/12/2023	$55.00
	BELLINGER PARTS 0011600	10/16/2023	$22.69
	FASTENAL COMPANY 01SCFLR	10/20/2023	$190.94
	LOWES #01075	10/24/2023	$51.57
	CENTRAL SC BATTERY	10/25/2023	$843.70
	FASTENAL COMPANY 01SCFLR	10/27/2023	$413.33
	GRAINGER	10/30/2023	$59.67
			$4,136.60
RANDALL MILLS	JETER AUTO SUPPLY	10/04/2023	$172.79
	JETER AUTO SUPPLY	10/09/2023	$39.84
	SHERWIN WILLIAMS 702146	10/12/2023	$65.98
	WAL-MART #1130	10/17/2023	$62.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL MILLS	LAURENS LUMBER CO. 3786	10/19/2023	$50.00
	JETER AUTO SUPPLY	10/19/2023	$133.17
	WM SUPERCENTER #1130	10/24/2023	$56.48
	JETER AUTO SUPPLY	10/26/2023	$4.75
			$585.01
RANDY LINZ	GRAINGER	09/29/2023	$36.39
	NAPA AUTO 0030273	09/29/2023	$47.82
	GRAINGER	09/29/2023	$273.09
	INTERSTATE TRANSPORTATION	09/29/2023	$467.70
	INTERSTATE TRANSPORTATION	09/29/2023	$988.47
	WESTBURY ACE HDWE	10/02/2023	$73.41
	INTERSTATE TRANSPORTATION	10/02/2023	$22.81
	MSC	10/04/2023	$115.75
	PERFORMANCE SPECIALTIES	10/03/2023	$306.60
	GRAINGER	10/04/2023	$34.35
	NAPA AUTO 0030273	10/05/2023	$44.45
	INTERSTATE TRANSPORTATION	10/06/2023	$213.62
	FINISHMASTER INC 141	10/06/2023	$1,397.68
	NAPA AUTO 0030273	10/09/2023	$179.80
	GRAINGER	10/12/2023	$155.79
	FINISHMASTER INC 141	10/13/2023	$54.32
	BLANCHARD ST GEORGE	10/13/2023	$130.37
	MSC	10/17/2023	$15.85
	GRAINGER	10/16/2023	$209.28
	GRAINGER	10/19/2023	$166.87
	WESTBURY ACE HDWE	10/20/2023	$19.97
	NAPA AUTO 0030273	10/27/2023	$15.55
	HARBOR FREIGHT TOOLS3387	10/27/2023	$248.38
			$5,218.32
RENEE M BROWN	MICHAELS #9490	09/29/2023	$28.85
	DIDAX INC	09/29/2023	$59.82
	Amazon.com T13B18IE1	10/02/2023	$205.35
	FORMS AND SUPPLY	09/28/2023	$16.39
	EAI Education	10/05/2023	$108.95
	ZOOM.US 888-799-9666	10/23/2023	$1,943.13
			$2,362.49
RHONDA N RAVEN	OFFICE DEPOT #1214	10/03/2023	$67.77
	OFFICE DEPOT #1214	10/03/2023	$53.38
			$121.15
RICHARD GRAY	INTERSTATE TRANSPORTATION	09/29/2023	$2,178.66
	PALMETTO TIRE AND SERVICE	09/29/2023	$691.07
	INTERSTATE TRANSPORTATION	10/04/2023	$476.78
	GRAINGER	10/04/2023	$188.40
	TRUCKPRO LLC	10/05/2023	$1,664.06
	COLUMBIA 87	10/04/2023	$1,212.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GRAY	COLUMBIA 87	10/04/2023	$44.78
	SOL SNAP-ON INDUSTRIAL	10/05/2023	$75.33
	NAPA AUTO PARTS 0000274	10/05/2023	$48.55
	TRUCKPRO LLC	10/07/2023	$739.35
	WORLDWIDE EQUIPMENT -	10/06/2023	$896.55
	INTERSTATE TRANSPORTATION	10/06/2023	$377.44
	SOL SNAP-ON INDUSTRIAL	10/06/2023	$16.74
	INTERSTATE TRANSPORTATION	10/06/2023	$643.49
	INTERSTATE TRANSPORTATION	10/09/2023	$61.95
	NAPA AUTO PARTS 0000274	10/10/2023	$50.63
	GRAINGER	10/12/2023	$616.84
	AIRGAS - SOUTH	10/13/2023	$25.56
	INTERSTATE TRANSPORTATION	10/16/2023	$194.29
	INTERSTATE TRANSPORTATION	10/17/2023	$157.17
	INTERSTATE TRANSPORTATION	10/17/2023	$988.47
	INTERSTATE TRANSPORTATION	10/17/2023	$32.99
	INTERSTATE TRANSPORTATION	10/18/2023	$630.28
	DICKSON AUTO PARTS 860	10/19/2023	$81.73
	LOWES #00416	10/19/2023	$46.28
	INTERSTATE TRANSPORTATION	10/19/2023	$123.34
	WM SUPERCENTER #585	10/19/2023	$15.02
	DICKSON AUTO PARTS 860	10/20/2023	$494.64
	NAPA AUTO PARTS 0000274	10/20/2023	$553.74
	NAPA AUTO PARTS 0000274	10/20/2023	$117.28
	NAPA AUTO PARTS 0000274	10/23/2023	$64.30
	DICKSON AUTO PARTS 860	10/23/2023	$254.51
	COLUMBIA 87	10/23/2023	$1,212.28
	TRUCKPRO LLC	10/25/2023	$1,664.06
	WORLDWIDE EQUIPMENT -	10/23/2023	$795.92
	NAPA AUTO PARTS 0000274	10/24/2023	$140.53
	TRUCKPRO LLC	10/26/2023	$932.21
	CENTRAL SC BATTERY	10/25/2023	$590.59
	NAPA AUTO PARTS 0000274	10/26/2023	$384.47
	INTERSTATE TRANSPORTATION	10/27/2023	$178.45
	COLUMBIA 87	10/27/2023	$961.95
	COLUMBIA 87	10/27/2023	$202.04
	COLUMBIA 87	10/27/2023	$1,010.23
	TRUCKPRO LLC	10/28/2023	$1,092.56
	NAPA AUTO PARTS 0000274	10/30/2023	$92.15
	GRAINGER	10/30/2023	$735.54
	TRUCK PRO	10/30/2023	$35.04
			$23,790.52
RICHARD W JENKINS	LOWES #02803	10/02/2023	$18.92
	LOWES #02803	10/03/2023	$177.81
	LOWES #02803	10/03/2023	$90.59
	LOWES #02803	10/06/2023	$255.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD W JENKINS	LOWES #02803	10/10/2023	$28.04
	BELLINGER PARTS 0101600	10/23/2023	$74.61
	GRAINGER	10/25/2023	$873.54
	GRAINGER	10/25/2023	$28.50
			$1,547.19
ROGER BOATWRIGHT	TRUCK PRO	10/03/2023	$2,462.34
	TRUCK PRO	10/03/2023	$2,145.53
	KIMBALL MIDWEST PAYEEZY	10/04/2023	$208.25
	TRUCK PRO	10/05/2023	$1,163.94
	TRUCK PRO	10/10/2023	$2,130.24
	TRUCK PRO	10/10/2023	$217.02
	LOWES #00639	10/11/2023	$13.78
	CARQUEST K&D AUTO PARTS	10/10/2023	$360.76
	TRUCK PRO	10/17/2023	$179.34
	TRUCK PRO	10/17/2023	$2,327.88
	CARQUEST K&D AUTO PARTS	10/23/2023	$141.22
	GRAINGER	10/24/2023	$172.83
	GRAINGER	10/26/2023	$3.82
	KIMBALL MIDWEST PAYEEZY	10/27/2023	$284.56
	THERMO KING COLUMBIA INC	10/27/2023	$139.92
	CARQUEST K&D AUTO PARTS	10/27/2023	$394.36
	GRAINGER	10/30/2023	$247.48
			$12,593.27
RONNIE POSEY	FINISHMASTER INC 295	09/29/2023	$27.09
	TRUCK PRO	10/05/2023	$1,420.16
	TRUCK PRO	10/05/2023	$1,072.76
	TRUCK PRO	10/05/2023	$632.79
	NAPA AUTO 3000000	10/06/2023	$34.03
	NAPA AUTO 3000000	10/06/2023	$85.44
	NAPA AUTO 3000000	10/11/2023	$63.41
	KIMBALL MIDWEST PAYEEZY	10/13/2023	$134.19
	CERTIFIED LABORATORIES	10/13/2023	$376.87
	TRUCK PRO	10/17/2023	$1,430.35
	NAPA AUTO 3000000	10/18/2023	$34.83
	NAPA AUTO 3000000	10/19/2023	$139.73
	GRAINGER	10/19/2023	$124.88
	NAPA AUTO 3000000	10/19/2023	$22.53
	HOMEDEPOT.COM	10/18/2023	$322.92
	HARBOR FREIGHT TOOLS 736	10/20/2023	$431.99
	GRAINGER	10/20/2023	$56.58
	GRAINGER	10/23/2023	$6.75
	NAPA GENERAL SUPPLY CO	10/23/2023	$33.47
	GRAINGER	10/23/2023	$23.81
	OILMENS EQUIPMENT CORPORA	10/24/2023	$117.70
	NTE 5562	10/25/2023	$386.61
	GRAINGER	10/26/2023	$86.42

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE POSEY	GRAINGER	10/27/2023	$456.08
			$7,521.39
RUSSELL ROSEMOND	NAPA STORE 1017078	10/02/2023	$18.54
	MCKINNEY LUMBER & HARDWAR	10/11/2023	$21.71
	GRAINGER	10/13/2023	$38.00
	LOWES #01983	10/16/2023	$380.48
	USPS PO 4536250273	10/17/2023	$4.85
	USPS PO 4536250273	10/24/2023	$1.59
	FAIRWAY FORD	10/25/2023	$496.75
			$961.92
SAMUEL CHURCH	CAROLINA INTERNATIONAL TR	10/10/2023	$245.23
	WORLDWIDE EQUIPMENT -	10/23/2023	$1,505.14
	INTERSTATE BATTERY	10/24/2023	$533.75
	WORLDWIDE EQUIPMENT -	10/26/2023	$1,201.05
			$3,485.17
SARA MCCANTS	INTERSTATE TRANSPORTATION	09/29/2023	$71.14
	INTERSTATE TRANSPORTATION	10/04/2023	$320.22
	LINDE GAS & EQUIPMENT INC	10/04/2023	$11.05
	VEHICLE MAINTENANCE	10/04/2023	$397.14
	COLUMBIA 87	10/04/2023	$1,563.63
	REPUBLIC SERVICES TRASH	10/04/2023	$156.40
	FORMS AND SUPPLY	10/02/2023	$138.05
	FRASIER TIRE SERVICE INC	10/04/2023	$2,346.04
	TRUCK PRO	10/11/2023	$1,420.16
	INTERSTATE TRANSPORTATION	10/11/2023	$103.08
	FORMS AND SUPPLY	10/11/2023	$20.80
	K O PRESSURE SUPPLY #02	10/17/2023	$646.55
	INTERSTATE TRANSPORTATION	10/17/2023	$413.56
	COLUMBIA 87	10/17/2023	$1,779.80
	TRUCK PRO	10/18/2023	$2,492.92
	INTERSTATE TRANSPORTATION	10/19/2023	$15.79
	ADT SECURITY 001330445	10/21/2023	$55.03
	COLUMBIA 87	10/20/2023	$1,406.65
	INTERSTATE TRANSPORTATION	10/23/2023	$320.22
	INTERSTATE TRANSPORTATION	10/25/2023	$84.60
	FRASIER TIRE SERVICE INC	10/24/2023	$2,416.08
	FRASIER TIRE SERVICE INC	10/24/2023	$1,501.45
	CUMMINS INC - K9	10/26/2023	$431.93
			$18,112.29
SCOTT FANCHER	CAROLINA HOSE AND HYDRAUL	09/29/2023	$119.79
	INTERSTATE TRANSPORTATION	09/29/2023	$2,138.32
	INTERSTATE TRANSPORTATION	10/03/2023	$90.27
	INTERSTATE TRANSPORTATION	10/04/2023	$1,138.63
	INTERSTATE TRANSPORTATION	10/04/2023	$1,069.16
	WORLDWIDE EQUIPMENT -	10/04/2023	$278.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT FANCHER	INTERSTATE TRANSPORTATION	10/05/2023	$918.30
	IN TSK CORPORATION	10/06/2023	$336.60
	WORLDWIDE EQUIPMENT -	10/06/2023	$1,658.92
	SUPERIOR PLUS ENERGY	10/10/2023	$46.94
	WORLDWIDE EQUIPMENT -	10/10/2023	$471.49
	INTERSTATE TRANSPORTATION	10/10/2023	$7.02
	INTERSTATE TRANSPORTATION	10/11/2023	$360.38
	INTERSTATE TRANSPORTATION	10/11/2023	$363.96
	INTERSTATE TRANSPORTATION	10/11/2023	$417.94
	NAPA STORE 1076025	10/12/2023	$81.26
	INTERSTATE TRANSPORTATION	10/13/2023	$296.80
	INTERSTATE TRANSPORTATION	10/13/2023	$200.48
	INTERSTATE TRANSPORTATION	10/17/2023	$363.96
	VEHICLE MAINTENANCE	10/18/2023	$198.57
	INTERSTATE TRANSPORTATION	10/18/2023	$201.91
	VEHICLE MAINTENANCE	10/18/2023	$2,157.84
	WORLDWIDE EQUIPMENT -	10/18/2023	$936.20
	VEHICLE MAINTENANCE	10/18/2023	$198.57
	INTERSTATE TRANSPORTATION	10/19/2023	$79.18
	INTERSTATE TRANSPORTATION	10/19/2023	$352.44
	INTERSTATE TRANSPORTATION	10/20/2023	$419.68
	CUMMINS NORTHEAST LLC	10/24/2023	$206.30
	GRAINGER	10/24/2023	$312.52
	CAROLINA INTERNATIONAL TR	10/24/2023	$1,370.18
	CAROLINA HOSE AND HYDRAUL	10/25/2023	$93.03
	WORLDWIDE EQUIPMENT -	10/26/2023	$1,421.07
	GRAINGER	10/27/2023	$389.74
	INTERSTATE TRANSPORTATION	10/30/2023	$406.85
	WORLDWIDE EQUIPMENT -	10/30/2023	$1,622.33
			$20,724.63
SCOTT LAWSON	GREENVILLE 88	09/29/2023	$1,483.66
	GREENVILLE 88	10/02/2023	$963.41
	INTERSTATE TRANSPORTATION	10/03/2023	$142.47
	INTERSTATE TRANSPORTATION	10/04/2023	$640.44
	INTERSTATE TRANSPORTATION	10/05/2023	$152.19
	GREENVILLE 88	10/09/2023	$808.19
	REPUBLIC SERVICES TRASH	10/09/2023	$104.22
	MDC LAURENS ELECTRIC COOP	10/09/2023	$22.95
	INTERSTATE TRANSPORTATION	10/09/2023	$575.75
	TRUCK PRO	10/09/2023	$988.11
	INTERSTATE TRANSPORTATION	10/09/2023	$105.21
	CAROLINA INTERNATIONAL TR	10/09/2023	$281.90
	GREENVILLE 88	10/10/2023	$606.13
	INTERSTATE TRANSPORTATION	10/11/2023	$259.99
	GRAINGER	10/11/2023	$660.22
	GRAINGER	10/11/2023	$247.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	INTERSTATE TRANSPORTATION	10/12/2023	$105.21
	INTERSTATE TRANSPORTATION	10/12/2023	$521.64
	CAROLINA INTERNATIONAL TR	10/11/2023	$46.65
	INTERSTATE TRANSPORTATION	10/18/2023	$105.93
	VEHICLE MAINTENANCE	10/18/2023	$397.14
	CAROLINA INTERNATIONAL TR	10/18/2023	$31.97
	GRAINGER	10/20/2023	$149.37
	INTERSTATE TRANSPORTATION	10/24/2023	$12.61
	INTERSTATE TRANSPORTATION	10/25/2023	$56.35
	GRAINGER	10/25/2023	$227.48
	CYCLESORB	10/26/2023	$71.04
	INTERSTATE TRANSPORTATION	10/26/2023	$296.54
	INTERSTATE TRANSPORTATION	10/27/2023	$215.72
	INTERSTATE TRANSPORTATION	10/27/2023	$507.59
			$10,787.61
SHANNON JOHNSON	INTERSTATE TRANSPORTATION	09/29/2023	$608.42
	INTERSTATE TRANSPORTATION	09/29/2023	$191.54
	INTERSTATE TRANSPORTATION	09/29/2023	$1,089.33
	LE BLEU ENTERPRISES	10/02/2023	$131.92
	INTERSTATE TRANSPORTATION	10/02/2023	$435.48
	INTERSTATE TRANSPORTATION	10/02/2023	$855.19
	INTERSTATE TRANSPORTATION	10/02/2023	$183.87
	SC - 90 - CHARLESTON	10/02/2023	$229.20
	INTERSTATE TRANSPORTATION	10/03/2023	$427.59
	INTERSTATE TRANSPORTATION	10/04/2023	$709.13
	INTERSTATE TRANSPORTATION	10/04/2023	$471.40
	INTERSTATE TRANSPORTATION	10/04/2023	$627.53
	INTERSTATE TRANSPORTATION	10/04/2023	$36.81
	Staples Inc	10/04/2023	$367.93
	INTERSTATE TRANSPORTATION	10/04/2023	$396.09
	RANDY BURBAGE EQUIPMENT	10/05/2023	$239.50
	INTERSTATE TRANSPORTATION	10/05/2023	$899.19
	INTERSTATE TRANSPORTATION	10/05/2023	$1,276.64
	FLEETPRIDE328	10/05/2023	$627.91
	NAPA AUTO SUPPLY	10/06/2023	$98.45
	INTERSTATE TRANSPORTATION	10/06/2023	$213.62
	INTERSTATE TRANSPORTATION	10/06/2023	$956.02
	NAPA AUTO SUPPLY	10/06/2023	$56.27
	INTERSTATE TRANSPORTATION	10/09/2023	$377.57
	INTERSTATE TRANSPORTATION	10/09/2023	$34.45
	INTERSTATE TRANSPORTATION	10/09/2023	$330.37
	INTERSTATE TRANSPORTATION	10/09/2023	$120.87
	SC - 90 - CHARLESTON	10/10/2023	$638.08
	INTERSTATE TRANSPORTATION	10/10/2023	$26.96
	SC - 90 - CHARLESTON	10/10/2023	$632.58
	INTERSTATE TRANSPORTATION	10/10/2023	$396.09

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON JOHNSON	SC - 90 - CHARLESTON	10/10/2023	$982.46
	INTERSTATE TRANSPORTATION	10/10/2023	$1,076.78
	SC - 90 - CHARLESTON	10/10/2023	$471.49
	INTERSTATE TRANSPORTATION	10/10/2023	$838.26
	FRASIER TIRE SERVICE INC	10/10/2023	$2,031.95
	SC - 90 - CHARLESTON	10/12/2023	$41.42
	CUMMINS INC - L2	10/12/2023	$90.36
	INTERSTATE TRANSPORTATION	10/12/2023	$734.37
	TRUCK PRO	10/12/2023	$2,165.39
	INTERSTATE TRANSPORTATION	10/13/2023	$29.72
	SC - 90 - CHARLESTON	10/16/2023	$747.77
	NAPA AUTO SUPPLY	10/16/2023	$461.44
	SC - 90 - CHARLESTON	10/16/2023	$638.08
	INTERSTATE TRANSPORTATION	10/17/2023	$1,423.80
	INTERSTATE TRANSPORTATION	10/17/2023	$443.59
	INTERSTATE TRANSPORTATION	10/17/2023	$10.39
	INTERSTATE TRANSPORTATION	10/17/2023	$181.79
	INTERSTATE TRANSPORTATION	10/18/2023	$2,469.12
	FRASIER TIRE SERVICE INC	10/17/2023	$2,031.95
	VEHICLE MAINTENANCE	10/18/2023	$810.84
	VEHICLE MAINTENANCE	10/18/2023	$142.56
	VEHICLE MAINTENANCE	10/18/2023	$774.12
	TRUCK PRO	10/18/2023	$2,149.96
	INTERSTATE TRANSPORTATION	10/18/2023	$16.25
	NAPA AUTO SUPPLY	10/20/2023	$244.61
	BESI	10/20/2023	$678.49
	INTERSTATE TRANSPORTATION	10/20/2023	$788.51
	INTERSTATE TRANSPORTATION	10/23/2023	$56.35
	INTERSTATE TRANSPORTATION	10/24/2023	$890.73
	INTERSTATE TRANSPORTATION	10/24/2023	$1,089.33
	INTERSTATE TRANSPORTATION	10/24/2023	$316.18
	INTERSTATE TRANSPORTATION	10/24/2023	$98.88
	TRUCK PRO	10/25/2023	$2,165.39
	INTERSTATE TRANSPORTATION	10/25/2023	$569.88
	INTERSTATE TRANSPORTATION	10/25/2023	$446.34
	INTERSTATE TRANSPORTATION	10/26/2023	$345.42
	INTERSTATE TRANSPORTATION	10/26/2023	$1,116.33
			$43,256.30
SHEILA MCALHANY	TRUCK PRO	09/29/2023	$570.37
	VEHICLE MAINTENANCE	10/04/2023	$132.38
	INTERSTATE TRANSPORTATION	10/09/2023	$165.88
	INTERSTATE TRANSPORTATION	10/09/2023	$824.76
	INTERSTATE TRANSPORTATION	10/11/2023	$670.23
	SC - 90 - CHARLESTON	10/11/2023	$700.75
	INTERSTATE TRANSPORTATION	10/12/2023	$733.96
	INTERSTATE TRANSPORTATION	10/12/2023	$1,376.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA MCALHANY	NAPA AUTO 0030273	10/12/2023	$31.21
	TRUCK PRO	10/12/2023	$710.08
	INTERSTATE TRANSPORTATION	10/13/2023	$34.32
	INTERSTATE TRANSPORTATION	10/17/2023	$637.11
	INTERSTATE TRANSPORTATION	10/18/2023	$1,949.16
	VEHICLE MAINTENANCE	10/18/2023	$71.28
	SC - 90 - CHARLESTON	10/19/2023	$1,809.87
	TRUCK PRO	10/20/2023	$893.97
	INTERSTATE TRANSPORTATION	10/23/2023	$590.20
	NAPA AUTO 0030273	10/26/2023	$275.38
	INTERSTATE TRANSPORTATION	10/27/2023	$68.30
	SOUTHEASTERN PAPER GROUP	10/30/2023	$149.86
	INTERSTATE TRANSPORTATION	10/30/2023	$281.06
			$12,676.99
TERRI HARWELL	INTERSTATE TRANSPORTATION	09/29/2023	$2,198.84
	INTERSTATE TRANSPORTATION	09/29/2023	$58.21
	SC - 90 - CHARLESTON	10/02/2023	$1,049.89
	INTERSTATE TRANSPORTATION	10/02/2023	$90.25
	INTERSTATE TRANSPORTATION	10/02/2023	$233.04
	INTERSTATE TRANSPORTATION	10/02/2023	$863.11
	INTERSTATE TRANSPORTATION	10/03/2023	$38.76
	GRAINGER	10/03/2023	$219.14
	INTERSTATE TRANSPORTATION	10/03/2023	$1,315.28
	INTERSTATE TRANSPORTATION	10/03/2023	$204.90
	INTERSTATE TRANSPORTATION	10/04/2023	$71.19
	TRUCKPRO LLC	10/05/2023	$2,149.96
	INTERSTATE TRANSPORTATION	10/04/2023	$150.39
	INTERSTATE TRANSPORTATION	10/05/2023	$190.26
	INTERSTATE TRANSPORTATION	10/05/2023	$379.45
	INTERSTATE TRANSPORTATION	10/05/2023	$467.71
	TRUCKPRO LLC	10/06/2023	$31.37
	INTERSTATE TRANSPORTATION	10/05/2023	$348.84
	INTERSTATE TRANSPORTATION	10/05/2023	$88.13
	INTERSTATE TRANSPORTATION	10/05/2023	$616.57
	INTERSTATE TRANSPORTATION	10/06/2023	$734.31
	SC - 90 - CHARLESTON	10/06/2023	$687.77
	SC - 90 - CHARLESTON	10/06/2023	$74.20
	INTERSTATE TRANSPORTATION	10/06/2023	$306.27
	INTERSTATE TRANSPORTATION	10/09/2023	$107.45
	INTERSTATE TRANSPORTATION	10/09/2023	$1,827.06
	GRAINGER	10/09/2023	$110.41
	INTERSTATE TRANSPORTATION	10/10/2023	$78.33
	SC - 90 - CHARLESTON	10/10/2023	$166.63
	INTERSTATE TRANSPORTATION	10/10/2023	$1,290.69
	INTERSTATE TRANSPORTATION	10/10/2023	$359.92
	TRUCKPRO LLC	10/11/2023	$547.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	SC - 90 - CHARLESTON	10/10/2023	$1,844.67
	INTERSTATE TRANSPORTATION	10/10/2023	$400.46
	INTERSTATE TRANSPORTATION	10/10/2023	$863.11
	MSC	10/11/2023	$308.16
	INTERSTATE TRANSPORTATION	10/11/2023	$12.04
	INTERSTATE TRANSPORTATION	10/11/2023	$156.04
	INTERSTATE TRANSPORTATION	10/11/2023	$245.47
	INTERSTATE TRANSPORTATION	10/11/2023	$41.42
	INTERSTATE TRANSPORTATION	10/11/2023	$208.06
	TRUCKPRO LLC	10/12/2023	$254.41
	INTERSTATE TRANSPORTATION	10/12/2023	$656.19
	SC - 90 - CHARLESTON	10/12/2023	$727.19
	TRUCK PRO	10/12/2023	$1,924.13
	TRUCK PRO	10/12/2023	$172.39
	SC - 90 - CHARLESTON	10/12/2023	$1,241.05
	INTERSTATE TRANSPORTATION	10/12/2023	$306.98
	TRUCK PRO	10/12/2023	$1,443.60
	INTERSTATE TRANSPORTATION	10/12/2023	$106.17
	Staples Inc	10/12/2023	$111.73
	INTERSTATE TRANSPORTATION	10/13/2023	$1,953.17
	BOOTJACK BOOT AND CLOTHIN	10/16/2023	$95.91
	GREGORY POOLE EQUIPMEN	10/16/2023	$931.86
	INTERSTATE TRANSPORTATION	10/17/2023	$619.44
	LE BLEU ENTERPRISES	10/17/2023	$62.84
	LOWES #02948	10/17/2023	$22.87
	INTERSTATE TRANSPORTATION	10/17/2023	$183.55
	INTERSTATE TRANSPORTATION	10/17/2023	$480.09
	NAPA AUTO 0024483	10/18/2023	$283.96
	NAPA AUTO 0024483	10/18/2023	$148.73
	TRUCKPRO LLC	10/19/2023	$207.05
	VEHICLE MAINTENANCE	10/18/2023	$1,245.34
	VEHICLE MAINTENANCE	10/18/2023	$255.71
	INTERSTATE TRANSPORTATION	10/18/2023	$245.56
	UNITY SCHOOL BUS PARTS	10/19/2023	$128.18
	INTERSTATE TRANSPORTATION	10/19/2023	$68.34
	INTERSTATE TRANSPORTATION	10/19/2023	$651.78
	NAPA AUTO 0024483	10/19/2023	$16.04
	INTERSTATE TRANSPORTATION	10/20/2023	$960.20
	INTERSTATE TRANSPORTATION	10/20/2023	$66.53
	INTERSTATE TRANSPORTATION	10/23/2023	$2,263.85
	INTERSTATE TRANSPORTATION	10/24/2023	$325.62
	INTERSTATE TRANSPORTATION	10/25/2023	$376.63
	FACTORY MOTOR PARTS (207	10/26/2023	$378.35
	INTERSTATE TRANSPORTATION	10/26/2023	$266.54
	INTERSTATE TRANSPORTATION	10/26/2023	$879.10
	INTERSTATE TRANSPORTATION	10/26/2023	$116.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	UNITY SCHOOL BUS PARTS	10/28/2023	$128.05
	LOWES #00907	10/27/2023	$138.94
	GREGORY POOLE EQUIPMEN	10/27/2023	$625.47
	INTERSTATE TRANSPORTATION	10/27/2023	$2,122.23
	TRUCKPRO LLC	10/31/2023	$663.81
			$44,991.28
THEODORE WOJACK	CAMPBELL-BROWN INC	09/29/2023	$53.74
	CAROLINA INTERNATIONAL TR	09/28/2023	$40.69
	NAPA STORE 1017078	10/03/2023	$399.82
	NAPA STORE 1017078	10/04/2023	$15.45
	NAPA STORE 1017078	10/16/2023	$21.40
	LOWES #01983	10/18/2023	$84.51
	LOWES #01983	10/19/2023	$19.69
	NAPA STORE 1017078	10/20/2023	$34.85
	LOWES #01983	10/20/2023	$248.34
	GREENVILLE INDUST RUBBER	10/23/2023	$28.62
	NAPA STORE 1017078	10/25/2023	$194.98
	LOWES #01718	10/25/2023	$55.06
			$1,197.15
THOMAS PRICE	CUMMINS INC - K9	09/29/2023	$2,019.97
	GRAINGER	10/05/2023	$36.43
	LOWES #01066	10/06/2023	$169.40
	LOWES #02967	10/06/2023	$55.92
	BRIDGESTONE HOSEPOWER	10/11/2023	$92.69
	GRAINGER	10/13/2023	$22.64
	GRAINGER	10/17/2023	$151.63
	VELVETEX INC	10/17/2023	$162.00
	GRAINGER	10/17/2023	$38.26
	LOWES #01066	10/18/2023	$234.01
	ABBOTTS AUTO CARE & TIRE	10/18/2023	$707.65
	OFFICE DEPOT #2196	10/20/2023	$17.11
	LOWES #01066	10/20/2023	$34.95
	GRAINGER	10/20/2023	$262.89
	LOWES #01066	10/20/2023	$44.43
	LOWES #00907	10/23/2023	$139.06
	LOWES #02967	10/24/2023	$49.88
	SP TIRE SPLY NTWRK	10/24/2023	$161.97
	GRAINGER	10/24/2023	$135.85
	GRAINGER	10/25/2023	$116.79
	GRAINGER	10/30/2023	$195.50
			$4,849.03
TIFFANY CAPELL	CUMMINS INC - K9	09/29/2023	$1,854.67
	SQ ALLSTAFF OCCUPATIONAL	10/04/2023	$113.40
	COLUMBIA 87	10/04/2023	$637.15
	INTERSTATE TRANSPORTATION	10/04/2023	$163.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY CAPELL	INTERSTATE TRANSPORTATION	10/06/2023	$169.19
	INTERSTATE TRANSPORTATION	10/06/2023	$1,089.33
	INTERSTATE TRANSPORTATION	10/06/2023	$168.11
	INTERSTATE TRANSPORTATION	10/13/2023	$124.08
	COLUMBIA 87	10/13/2023	$701.79
	FRASIER TIRE SERVICE INC	10/13/2023	$873.82
	FRASIER TIRE SERVICE INC	10/13/2023	$439.57
	INTERSTATE TRANSPORTATION	10/16/2023	$85.37
	INTERSTATE TRANSPORTATION	10/16/2023	$381.32
	SMITH AND JONES JANITORIA	10/19/2023	$140.35
	INTERSTATE TRANSPORTATION	10/19/2023	$780.20
	INTERSTATE TRANSPORTATION	10/20/2023	$140.18
	INTERSTATE TRANSPORTATION	10/25/2023	$64.99
	COLUMBIA 87	10/30/2023	$961.95
	COLUMBIA 87	10/30/2023	$701.79
			$9,590.36
TIFFANY Y ROBINSON	Amazon.com 5N19F6O93	10/25/2023	$126.17
			$126.17
TIMOTHY BAIRD	HARTSVILLE MEDICAL ASS	10/11/2023	$70.00
	BISHOPVILLE PARTS INC	10/26/2023	$41.08
			$111.08
TIMOTHY E WHITT	GRAINGER	10/03/2023	$38.01
	THE HOLLOWAY COMPANY	10/03/2023	$67.93
	GRAINGER	10/03/2023	$52.54
	BATTERIES PLUS - #0635	10/04/2023	$24.60
	GRAINGER	10/04/2023	$80.60
	GRAINGER	10/05/2023	$131.75
	CAROLINA TOOL CO INC	10/05/2023	$41.28
	TRACTOR-SUPPLY-CO #0471	10/10/2023	$30.47
	GRAINGER	10/10/2023	$171.89
	ADVANCE AUTO PARTS #5810	10/10/2023	$208.18
	THE UPS STORE 1775	10/10/2023	$20.62
	GRAINGER	10/12/2023	$178.22
	LOWES #00518	10/13/2023	$64.74
	GRAINGER	10/18/2023	$426.14
	SOL SNAP-ON INDUSTRIAL	10/20/2023	$773.41
	M & M TIRE	10/23/2023	$1,078.45
	GRAINGER	10/24/2023	$426.14
	THE HOLLOWAY COMPANY	10/25/2023	$25.48
	GRAINGER	10/25/2023	$332.43
	GRAINGER	10/25/2023	$165.12
	CAROLINA TOOL CO INC	10/26/2023	$7.55
	GRAINGER	10/27/2023	$49.77
	GRAINGER	10/27/2023	$426.14
	GRAINGER	10/30/2023	$4.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E WHITT	WAL-MART #6887	10/30/2023	$43.62
			$4,869.96
TOMMY GRADY	WAL-MART #0629	09/30/2023	$69.51
	HARBOR FREIGHT TOOLS3469	09/30/2023	$133.70
	LOWES #02548	10/02/2023	$212.40
	INTERSTATE TRANSPORTATION	10/04/2023	$785.73
	INTERSTATE TRANSPORTATION	10/10/2023	$696.00
	SOL SNAP-ON INDUSTRIAL	10/10/2023	$83.34
	INTERSTATE TRANSPORTATION	10/12/2023	$206.69
	INTERSTATE TRANSPORTATION	10/13/2023	$182.47
	WORLDWIDE EQUIPMENT -	10/17/2023	$462.84
	INTERSTATE TRANSPORTATION	10/17/2023	$627.65
	INTERSTATE TRANSPORTATION	10/17/2023	$1,167.18
	TRUCK PRO	10/18/2023	$1,124.78
	WORLDWIDE EQUIPMENT -	10/18/2023	$116.33
	SOL SNAP-ON INDUSTRIAL	10/18/2023	$51.38
	HYDROTEX PARTNERS, LTD	10/24/2023	$499.02
	INTERSTATE TRANSPORTATION	10/24/2023	$43.40
	WW WILLIAMS	10/25/2023	$54.35
			$6,516.77
TORRENCE CAPLE	EASYKEYSCOM INC	10/11/2023	$22.70
			$22.70
WANDA PONTOO	FORMS AND SUPPLY	10/04/2023	$56.01
			$56.01
WANZA ALFORD	INTERSTATE TRANSPORTATION	09/29/2023	$1,089.33
	INTERSTATE TRANSPORTATION	09/29/2023	$410.57
	INTERSTATE TRANSPORTATION	09/29/2023	$233.85
	WORLDWIDE EQUIPMENT -	09/29/2023	$182.09
	INTERSTATE TRANSPORTATION	10/02/2023	$103.08
	INTERSTATE TRANSPORTATION	10/02/2023	$38.72
	TRUCK PRO	10/03/2023	$2,145.53
	INTERSTATE TRANSPORTATION	10/03/2023	$35.87
	TRUCK PRO	10/03/2023	$180.98
	INTERSTATE TRANSPORTATION	10/04/2023	$437.67
	INTERSTATE TRANSPORTATION	10/05/2023	$1,760.17
	PYE BARKER - ROSWELL	10/10/2023	$95.74
	INTERSTATE TRANSPORTATION	10/11/2023	$103.08
	INTERSTATE TRANSPORTATION	10/12/2023	$295.30
	INTERSTATE TRANSPORTATION	10/16/2023	$12.91
	INTERSTATE TRANSPORTATION	10/17/2023	$720.13
	NAPA AUTO PARTS 0004820	10/18/2023	$330.09
	VEHICLE MAINTENANCE	10/18/2023	$1,554.79
	GREGORY POOLE EQUIPMEN	10/18/2023	$81.37
	VEHICLE MAINTENANCE	10/18/2023	$319.56
	INTERSTATE BATTERY	10/16/2023	$1,779.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	WORLDWIDE EQUIPMENT -	10/19/2023	$1,264.47
	WORLDWIDE EQUIPMENT -	10/20/2023	$47.19
	WORLDWIDE EQUIPMENT -	10/23/2023	$1,969.92
	INTERSTATE TRANSPORTATION	10/24/2023	$272.29
	VERITIV-SOUTHWEST	10/24/2023	$134.78
	INTERSTATE TRANSPORTATION	10/25/2023	$98.88
	INTERSTATE TRANSPORTATION	10/26/2023	$486.60
	INTERSTATE TRANSPORTATION	10/26/2023	$329.21
	INTERSTATE TRANSPORTATION	10/27/2023	$265.17
	WORLDWIDE EQUIPMENT -	10/27/2023	$935.32
	INTERSTATE TRANSPORTATION	10/27/2023	$94.18
	INTERSTATE TRANSPORTATION	10/30/2023	$243.30
	INTERSTATE TRANSPORTATION	10/30/2023	$109.89
			$18,161.21
WAYNE ALBRIGHT	NAPA CAMDEN 0023016	10/10/2023	$56.14
	WESTECH EQUIPMENT INC	10/11/2023	$407.23
	GRAINGER	10/11/2023	$55.86
	NAPA CAMDEN 0023016	10/26/2023	$31.87
			$551.10
WILBUR ADKINS	FASTENAL COMPANY 01SCLAN	10/26/2023	$155.27
			$155.27
WILLIAM B MOLE	INTERSTATE TRANSPORTATION	09/29/2023	$792.59
	ALLENDALE AUTO 0024593	09/29/2023	$88.06
	INTERSTATE TRANSPORTATION	10/03/2023	$879.29
	INTERSTATE TRANSPORTATION	10/03/2023	$700.27
	SC - 90 - CHARLESTON	10/03/2023	$375.82
	INTERSTATE TRANSPORTATION	10/04/2023	$273.29
	CULLIGAN OF LOW COUNTRY	10/04/2023	$17.01
	INTERSTATE TRANSPORTATION	10/05/2023	$730.81
	TRUCKPRO LLC	10/07/2023	$69.42
	TRUCK PRO	10/06/2023	$989.19
	INTERSTATE TRANSPORTATION	10/06/2023	$123.40
	INTERSTATE TRANSPORTATION	10/10/2023	$606.52
	UNITY SCHOOL BUS PARTS	10/11/2023	$134.58
	SC - 90 - CHARLESTON	10/11/2023	$716.69
	INTERSTATE TRANSPORTATION	10/11/2023	$210.59
	SC - 90 - CHARLESTON	10/12/2023	$3.00
	ALLENDALE AUTO 0024593	10/12/2023	$384.18
	INTERSTATE TRANSPORTATION	10/12/2023	$592.42
	SC - 90 - CHARLESTON	10/13/2023	$176.59
	INTERSTATE BATTERY SYSTEM	10/16/2023	$490.72
	FRASIER TIRE SERVICE INC	10/16/2023	$2,013.40
	INTERSTATE TRANSPORTATION	10/17/2023	$622.21
	INTERSTATE TRANSPORTATION	10/17/2023	$156.33
	INTERSTATE TRANSPORTATION	10/17/2023	$318.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B MOLE	FLEETPRIDECOM	10/18/2023	$186.32
	ALLENDALE AUTO 0024593	10/18/2023	$96.11
	SC - 90 - CHARLESTON	10/18/2023	$808.36
	INTERSTATE TRANSPORTATION	10/19/2023	$160.47
	INTERSTATE TRANSPORTATION	10/20/2023	$497.29
	INTERSTATE TRANSPORTATION	10/20/2023	$139.31
	INTERSTATE TRANSPORTATION	10/20/2023	$135.43
	GRAINGER	10/24/2023	$504.02
	INTERSTATE TRANSPORTATION	10/24/2023	$425.02
	SC - 90 - CHARLESTON	10/23/2023	$156.04
	INTERSTATE TRANSPORTATION	10/24/2023	$563.52
	INTERSTATE TRANSPORTATION	10/25/2023	$66.51
	INTERSTATE TRANSPORTATION	10/25/2023	$101.51
	INTERSTATE TRANSPORTATION	10/25/2023	$211.97
	INTERSTATE TRANSPORTATION	10/26/2023	$255.78
	INTERSTATE TRANSPORTATION	10/27/2023	$494.79
	FACTORY MOTOR PARTS (144	10/27/2023	$50.36
	FACTORY MOTOR PARTS (145	10/27/2023	$407.16
			$16,724.91
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	10/02/2023	$1,079.24
	INTERSTATE TRANSPORTATION	10/02/2023	$299.18
	INTERSTATE TRANSPORTATION	10/03/2023	$83.12
	FLEETPRIDECOM	10/03/2023	$228.81
	INTERSTATE TRANSPORTATION	10/04/2023	$192.61
	INTERSTATE TRANSPORTATION	10/04/2023	$533.47
	UNITY SCHOOL BUS PARTS	10/05/2023	$300.00
	INTERSTATE TRANSPORTATION	10/04/2023	$793.14
	GREENVILLE 88	10/06/2023	$523.93
	INTERSTATE TRANSPORTATION	10/06/2023	$83.28
	INTERSTATE TRANSPORTATION	10/09/2023	$28.44
	INTERSTATE TRANSPORTATION	10/10/2023	$463.76
	VEHICLE MAINTENANCE	10/18/2023	$258.04
	INTERSTATE TRANSPORTATION	10/18/2023	$345.57
	GRAINGER	10/18/2023	$271.13
	VEHICLE MAINTENANCE	10/18/2023	$581.34
	INTERSTATE TRANSPORTATION	10/19/2023	$363.78
	INTERSTATE TRANSPORTATION	10/20/2023	$56.62
	INTERSTATE TRANSPORTATION	10/23/2023	$228.18
	INTERSTATE TRANSPORTATION	10/23/2023	$75.37
	INTERSTATE TRANSPORTATION	10/24/2023	$32.07
	INTERSTATE TRANSPORTATION	10/25/2023	$176.12
	INTERSTATE TRANSPORTATION	10/25/2023	$299.27
	GREENVILLE 88	10/27/2023	$713.58
	GRAINGER	10/30/2023	$42.32
			$8,052.37

Total for EDUCATION DEPARTMENT: $1,095,847.90

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
DANA YOW	MOE'S 223 ONLINE	10/06/2023	$385.78
	EIG CONSTANTCONTACT.COM	10/08/2023	$156.60
	WWW.DOODLE.COM	10/19/2023	$83.40
			$625.78

Total for EDUCATION OVERSIGHT COMMITTEE: $625.78

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ABBY BLACK STILWELL	VISTAPRINT	10/05/2023	$53.98
	UGA PEABODY ADWARDS	10/05/2023	$400.00
	FACEBK 8LS3MSPF92	10/24/2023	$92.02
	PUBLIX #1095	10/26/2023	$132.24
			$678.24
AIMEE CROUCH	THE STATE NEWSPAPER	10/11/2023	$159.99
	OTTER.AI	10/14/2023	$119.99
	ROYS WOOD PRODUCTS INC	10/26/2023	$2,763.20
	AMZN Mktp US 9L34F6GI3	10/28/2023	$76.89
	B&H PHOTO 800-606-6969	10/27/2023	$452.51
			$3,572.58
ALAN RAY	GUITAR CENTER #740	10/12/2023	$106.95
	AMZN Mktp US TD6O094Q2	10/19/2023	$54.96
	AMZN Mktp US TP3GV5UT1	10/20/2023	$80.97
	AMZN Mktp US MN95795S3	10/20/2023	$52.91
	PAYPAL ORTHOFEET	10/21/2023	$95.94
	eBay O 07-10698-75843	10/23/2023	$30.24
	NOR NORTHERN TOOL	10/26/2023	$302.39
	STAPLES 00106567	10/26/2023	$12.82
			$737.18
BRANDON S SMALLWOOD	O'REILLY 1630	10/18/2023	$228.82
	O'REILLY 1630	10/18/2023	$54.55
			$283.37
BRIAN C JAMISON	AMZN Mktp US T91K84U32	10/02/2023	$254.84
	LOWES #02967	10/02/2023	$38.89
	AMZN Mktp US TE2UU6512	10/08/2023	$38.43
	WM SUPERCENTER #4521	10/09/2023	$127.20
	WAL-MART #1286	10/11/2023	$56.01
	AVI-SPL LLC	10/11/2023	$450.00
	HARBOR FREIGHT TOOLS3213	10/12/2023	$26.79
	HARBOR FREIGHT TOOLS 672	10/14/2023	$192.56
	WAL-MART #0511	10/20/2023	$50.91
	AMZN Mktp US TD0OY9NJ2	10/20/2023	$221.90
	AMZN Mktp US XP5LU99C3	10/22/2023	$52.68
	CANON USA FSC NJ	10/26/2023	$784.00
	AMZN Mktp US G16B15ZH3	10/27/2023	$88.55
			$2,382.76
CRAIG NESS	VALLEY BEVERAGE SOLUTIONS	09/29/2023	$16.46
			$16.46
DAVID BEVERLEY	2CO.COM ANY-VIDEO-CONV 21	10/02/2023	$179.80
	DRI Crucial	10/05/2023	$290.30
	AMZN Mktp US TE3PF23A2	10/05/2023	$691.16
			$1,161.26
ENGLISH BRITTON	FIRST ADVANTAGE SMALL BU	10/05/2023	$37.40

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ENGLISH BRITTON	FIRST ADVANTAGE SMALL BU	10/06/2023	$37.40
	FIRST ADVANTAGE SMALL BU	10/11/2023	$37.40
	OFFICE DEPOT #1214	10/13/2023	$18.35
	FIRST ADVANTAGE SMALL BU	10/26/2023	$29.00
			$159.55
ERICAL JONES	WALMART.COM	09/29/2023	$150.77
	BESTBUYCOM806797329404	09/29/2023	$199.68
	BARBIZON CHARLOTTE INC	10/05/2023	$1,627.38
	POSITIVE PROMOTIONS	10/11/2023	$287.95
	USPS PO 4513900169	10/12/2023	$27.03
	USPS PO 4513900169	10/12/2023	$105.18
	ZOOM.US 888-799-9666	10/12/2023	$208.00
	USPS PO 4513900169	10/12/2023	$240.57
	USPS PO 4513900169	10/12/2023	$350.70
	W H PLATTS COMPANY	10/18/2023	$1,748.50
	4ALLPROMOS	10/18/2023	$743.64
	CITY OF MYRTLE BEACH CON	10/24/2023	$135.00
	B&H PHOTO MOTO	10/26/2023	$182.03
			$6,006.43
HOLLY BOUNDS-JACKSON	SQ CUSTOM CLEAN CARWASH	10/10/2023	$23.95
			$23.95
JACQUANNA LEYSATH	SLEEP INN & SUITES	10/09/2023	$356.60
	HOLIDAY INN CAPITOL	10/10/2023	$595.98
	HOLIDAY INN CAPITOL	10/10/2023	$595.98
	WESTIN (WESTIN HOTELS)	10/09/2023	$1,466.59
	HILTON GARDEN INN	10/13/2023	$894.57
	COMFORT INN	10/14/2023	$361.31
	SPRINGHILL SUITES CHAR	10/18/2023	$692.45
	SPRINGHILL SUITES CHAR	10/18/2023	$692.45
	SPRINGHILL SUITES CHAR	10/18/2023	$692.45
	KIAWAH ISLAND GOLF RES	10/26/2023	$437.79
			$6,786.17
JAMES HORN	LOWES #02356	10/02/2023	$1,559.46
	SOX FENCE & SUPPLY CO INC	10/05/2023	$1,947.56
	LOWES #01718	10/19/2023	$36.86
	LOWES #01718	10/25/2023	$6.58
			$3,550.46
JAMES MABREY	LOWES #00626	10/25/2023	$69.46
			$69.46
JEFF BULLARD	NAPA STORE 1081054	10/13/2023	$101.97
	NAPA STORE 1081054	10/17/2023	$527.98
	AMZN Mktp US YN4892KO3	10/30/2023	$597.78
	AMAZON.COM 7H1771FK3	10/30/2023	$432.60
			$1,660.33

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN GASQUE	GAN NEWSPAPERSUBSCRIPT	10/01/2023	$21.59
	DESCRIPT	09/30/2023	$30.00
	AMZN Mktp US TP1303OR2	10/12/2023	$44.25
			$95.84
JOSEPH L MCCANN	LOWES #03026	10/02/2023	$104.85
	LOWES #03026	10/25/2023	$33.87
			$138.72
KATAYA DEASE	FEDEX OFFIC30900030957	10/09/2023	$175.03
	WAL-MART #1286	10/18/2023	$19.31
			$194.34
LANDON MASTERS	SUN SOLUTIONS	10/06/2023	$244.90
	EIG CONSTANTCONTACT.COM	10/08/2023	$582.00
	Amazon.com TP7UA6CH1	10/15/2023	$139.69
	Amazon.com TP6206YH0	10/17/2023	$139.69
	FEDEX OFFICE 800000836	10/23/2023	$70.20
	NORTHEAST TROPHIES	10/25/2023	$21.60
	NORTHEAST TROPHIES	10/30/2023	$21.60
	CHARLESTON CITY PAPER	10/30/2023	$1,000.00
	NORTHEAST TROPHIES	10/30/2023	$21.60
			$2,241.28
LEON DIXON	JOHNSTONE SUPPLY COLUMB	09/28/2023	$120.66
	ADVANCE AUTO PARTS #5102	10/19/2023	$44.69
			$165.35
MARK JAHNKE	DNH GODADDY.COM	09/29/2023	$24.34
	GOOGLE YouTube TV	10/03/2023	$78.10
	JRS-VA	10/03/2023	$882.35
	DNH GODADDY.COM	10/03/2023	$24.34
	DNH GODADDY.COM	10/12/2023	$12.17
	DNH GODADDY.COM	10/14/2023	$199.98
	AMZN Mktp US TP8MC1M01	10/18/2023	$422.82
	DNH GODADDY.COM	10/17/2023	$36.51
	LOWES #02520	10/18/2023	$359.56
	LOWES #01066	10/18/2023	$31.33
	AMERICAN AIR0010269246063	10/22/2023	$30.00
			$2,101.50
MICHAEL GILL	BORDER STATES INDUSTRIES	10/02/2023	$217.59
	AMZN MKTP US TP4KA5832	10/16/2023	$16.19
	DIELECTRIC LLC	10/16/2023	$1,408.00
	THE HOME DEPOT #1112	10/23/2023	$31.50
			$1,673.28
MIKE MOAK	140 COOK & BOARDMAN	09/29/2023	$208.65
	THE KEY SHOP INC	10/05/2023	$35.60
	BORDER STATES INDUSTRIES	10/05/2023	$698.75
	FAULKNER HAYNES	10/05/2023	$688.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	TRACTOR-SUPPLY-CO #0485	10/06/2023	$492.64
	(PC) 1140 PERRY MANN	10/10/2023	$61.56
	BRYAN MARTIN SNAP ON	10/09/2023	$306.00
	ADI-CB-CR	10/10/2023	$766.06
	140 COOK & BOARDMAN	10/05/2023	$64.20
	(PC) 1140 PERRY MANN	10/17/2023	$69.37
	BORDER STATES INDUSTRIES	10/18/2023	$442.97
	4TE PRIORITY ONE SECURITY	10/20/2023	$2,379.00
	SNIDER TIRE INC #163	10/20/2023	$840.00
	140 COOK & BOARDMAN	10/19/2023	$128.40
	BRYAN MARTIN SNAP ON	10/23/2023	$684.00
	LOWES #00499	10/24/2023	$160.16
	BRYAN MARTIN SNAP ON	10/23/2023	$175.00
	TRACTOR-SUPPLY-CO #0485	10/24/2023	$363.78
	USPS PO 4518040202	10/26/2023	$135.92
	CAPITAL CLEANING SOLUT	10/27/2023	$340.00
	(PC) 1140 PERRY MANN	10/27/2023	$104.94
	FEDEX OFFIC15000015024	10/30/2023	$143.94
	FEDEX OFFIC15000015024	10/30/2023	$486.22
			$9,775.16
PETER HAMLETT	THE HOME DEPOT #1110	10/02/2023	$50.33
	THE HOME DEPOT #1110	10/03/2023	$134.79
	CAROLINA FIRE & SAFETY	10/13/2023	$193.32
	HARBOR FREIGHT TOOLS3213	10/13/2023	$9.69
	NAPA STORE 1081054	10/17/2023	$20.97
	LOWES #00499	10/23/2023	$44.92
	BORDER STATES INDUSTRIES	10/23/2023	$205.43
	CAPITAL ELEC W COLUMBIA	10/23/2023	$47.45
	LOWES #00499	10/25/2023	$111.07
	PASTERNACK	10/31/2023	$530.95
			$1,348.92
PHILLIP BALTZER	LOWES #00499	10/03/2023	$56.65
	THE UPS STORE 3770	10/05/2023	$11.98
	AMZN Mktp US TE69I05Q2	10/08/2023	$201.10
	AMAZON.COM TE1I25UB0	10/11/2023	$362.00
	LOWES #00385	10/11/2023	$33.98
	THE KEY SHOP INC	10/13/2023	$59.74
	FEDEX OFFIC15000015024	10/18/2023	$348.10
	USPS PO 4518040202	10/20/2023	$17.00
	AMZN Mktp US VV6EF2PW3	10/20/2023	$61.14
	LOWES #00499	10/23/2023	$23.09
			$1,174.78
RENEE LAYSON	LITEGEAR-INC	10/16/2023	$1,413.00
	TRC ELECTRONICS INC.	10/17/2023	$213.90
	SP WALL THEORY	10/18/2023	$2,744.25

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RENEE LAYSON	MBS STANDOFFS	10/17/2023	$675.79
	TVLIFTCABIN	10/16/2023	$1,649.00
	AMZN Mktp US WK65970N3	10/23/2023	$140.37
	WEB DON INC (COLUMBIA)	10/25/2023	$1,556.86
	WILLINGHAM & SON'S BUILDI	10/25/2023	$2,443.74
			$10,836.91
ROBERT PASCUCCI	B&H PHOTO 800-606-6969	10/25/2023	$941.57
			$941.57
ROBERT W BECK	LOWES #01064	10/03/2023	$53.95
	FERGUSON ENT #27	10/03/2023	$34.36
	LOWES #01521	10/04/2023	$866.56
	LOWES #00559	10/09/2023	$88.60
	CENTRAL SC BATTERY	10/10/2023	$279.00
	CENTRAL SC BATTERY	10/16/2023	$327.60
	LOWES #01718	10/25/2023	$936.92
	LOWES #01064	10/30/2023	$6.46
			$2,593.45
SALANDRA BOWMAN	Dollar Tree, Inc.	10/06/2023	$1,617.99
	HOMEDEPOT.COM	10/05/2023	$385.53
	Dollar Tree, Inc.	10/11/2023	$660.00
	TOTAL MEETING CONCEPTS	10/18/2023	$1,000.00
			$3,663.52
SHAUN BENNETT	AMZN Mktp US T929L7TZ0	10/01/2023	$289.92
	AMZN Mktp US TE8O40NZ0	10/06/2023	$126.21
	CRADLEPOINT	10/10/2023	$233.28
	CRADLEPOINT	10/11/2023	$653.40
	CONTROLBYWEB	10/11/2023	$618.29
	AMZN Mktp US 6L3429723	10/23/2023	$25.61
	Amazon.com 9D1I072C3	10/26/2023	$103.56
			$2,050.27
STEPHANIE FRAZIER	CANVA I03951-53549661	10/27/2023	$119.99
			$119.99
STEVEN JORDAN	AMZN Mktp US T94HH31B0	10/02/2023	$53.87
	AMAZON.COM T99SC31D1	10/05/2023	$194.34
	AMZN Mktp US 9363C66O3	10/23/2023	$14.02
	AMZN Mktp US 8O2TJ7LE3	10/23/2023	$168.42
			$430.65
TABITHA SAFDI	SQ AMERICAN PUBLIC TELEV	10/25/2023	$425.00
	ZOOM.US 888-799-9666	10/27/2023	$17.27
			$442.27
THOMAS NICK HOWELL	LOWES #01064	10/04/2023	$64.54
	GRAINGER	10/12/2023	$42.98
	NTE 5523	10/12/2023	$43.19
	LEE TRANSPORT EQ PARTS	10/12/2023	$385.56

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS NICK HOWELL	LOWES #01776	10/23/2023	$311.22
			$847.49
THOMAS W MAYER	ZOOM.US 888-799-9666	10/15/2023	$17.27
			$17.27
TODD SIMMONS	RIVERSIDE FORD PARTS	09/29/2023	$348.73
	LEE TRANSPORT EQ PARTS	10/02/2023	$24.00
	NAPA STORE 1081054	10/02/2023	$25.83
	NAPA STORE 1081054	10/03/2023	$123.99
	CAROLINA MOBILE GLASS SE	10/04/2023	$848.88
	NAPA STORE 1081054	10/05/2023	$801.96
	RIVERSIDE FORD PARTS	10/09/2023	$654.64
	NAPA STORE 1081054	10/10/2023	$429.00
	Generator Services, Inc.	10/10/2023	$642.90
	BRYAN MARTIN SNAP ON	10/09/2023	$525.50
	NAPA STORE 1081054	10/11/2023	$682.26
	SNIDER TIRE INC #163	10/10/2023	$952.45
	NAPA STORE 1081054	10/11/2023	$259.98
	SNIDER TIRE INC #163	10/10/2023	$1,225.60
	NAPA STORE 1081054	10/12/2023	$68.04
	NAPA STORE 1081054	10/12/2023	$53.56
	NAPA STORE 1081054	10/12/2023	$55.96
	WM SUPERCENTER #1183	10/17/2023	$145.70
	JTS CHRYSLER JEEP DOD	10/18/2023	$963.82
	SNIDER TIRE INC #163	10/20/2023	$804.80
			$9,637.60
TONYA HOLROYD	ABB POWER ELECTRONICS	10/03/2023	$297.00
	BIG DANS CAR WASH COLUMB	10/03/2023	$12.00
	CAROLINA FIRE & SAFETY A	10/11/2023	$46.44
	CABLE AND CONNECTIONS - L	10/16/2023	$50.95
	JOHNSTONE SUPPLY COLUMB	10/17/2023	$28.86
			$435.25
TYORA MOODY	CANVA I03924-1032692	09/30/2023	$119.40
	MOTIONARRA MOTION ARR	10/04/2023	$322.12
	FRAME.IO	10/09/2023	$30.00
	FRAME.IO	10/09/2023	$282.08
	FEDEX OFFICE 800000836	10/10/2023	$4.37
	MOTIONARRA MOTION ARR	10/25/2023	$249.99
	FRAME.IO	10/27/2023	$148.28
	REV.COM	10/27/2023	$625.50
			$1,781.74
WAEL MARZOUKA	LOWES #02595	10/11/2023	$105.27
	UNITED REFRIG INC 490	10/16/2023	$31.27
	O'REILLY 1592	10/28/2023	$112.31
			$248.85

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
WENDY SCHNEIDER	GRAINGER	10/02/2023	$128.40
	BULK BOOKSTORE	10/05/2023	$2,412.50
			$2,540.90
WILLIAM RICHARDSON	B&H PHOTO 800-606-6969	10/13/2023	$770.38
			$770.38

Total for EDUCATIONAL TELEVISION COM: $83,355.48

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	GOOGLE GSUITE ELECTION	10/01/2023	$115.56
	SANS INSTITUTE	10/17/2023	$269.00
	SMK SURVEYMONKEY.COM	10/21/2023	$972.00
	WWW.ECCOUNCIL.ORG	10/25/2023	$240.00
	AMZN Mktp US 4E2D75MP3	10/26/2023	$11.87
	BUSINESS.APPLE.COM	10/28/2023	$6.99
	ADOBE INC.	10/30/2023	$239.88
			$1,855.30
HOWARD M KNAPP	WSJ/BARRONS SUBSCRIPTI	10/21/2023	$64.79
	AMZN Mktp US 1P3Y72QO3	10/29/2023	$38.22
			$103.01
SC STATE ELECTION COM	MARRIOTT HILTON HEAD	10/18/2023	$920.85
	MARRIOTT HILTON HEAD	10/18/2023	$920.85
	MARRIOTT HILTON HEAD	10/18/2023	$920.85
			$2,762.55
SHANNAN WOOVIS	AMERICAN AIR0010636504874	10/02/2023	$40.34
	AMERICAN AIR0012483697533	10/02/2023	$490.80
	WM SUPERCENTER #1183	10/11/2023	$23.76
	WAL-MART #1183	10/27/2023	$69.30
			$624.20
SHARESE JOHNSON	AMZN Mktp US T94ND94N0	09/30/2023	$218.13
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	AMZN Mktp US TE3AL5A61	10/11/2023	$20.03
	AMZN Mktp US TP4KE6GD2	10/15/2023	$22.01
	SLED BACKGROUND CHECK	10/24/2023	$25.00
	SLED BACKGROUND CHECK	10/24/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/24/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/24/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/24/2023	$1.00
	SLED BACKGROUND CHECK	10/24/2023	$25.00
			$364.17
TREVIN L HOLLAND	PUBLIC STORAGE 08656	10/02/2023	$494.00
	THE KEY SHOP INC	10/13/2023	$6.67
	THE KEY SHOP INC	10/13/2023	$6.67
			$507.34

Total for ELECTION COMMISSION: $6,216.57

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA BROWN	I17 SCHOOL CERT	10/02/2023	$1,250.00
			$1,250.00
AMY KISSIAH	IN PEE DEE REGIONAL EMER	10/02/2023	$400.00
	NATIONAL REGISTRY EMT	10/10/2023	$416.00
	CONTINENTAL MACHINES INC	10/17/2023	$407.18
	AMERICAN TROPHY	10/24/2023	$31.86
	TRIANGLE ENGINEERING- INC	10/26/2023	$57.00
			$1,312.04
ANNA BAKER	DISCOUNT COFFEE.COM INC	10/10/2023	$151.88
			$151.88
BRANDON MATTHEWS	PITNEY BOWES PI	10/14/2023	$89.63
	STAPLS7616746664000001	10/14/2023	$220.71
	OFFICE DEPOT #5910	10/13/2023	$151.20
			$461.54
FREDA SINGLETON	APPA BBT	10/03/2023	$715.00
			$715.00
JEFF KIRBY	BEARING DIST FLORENCE	10/17/2023	$538.56
	LOWES #01120	10/19/2023	$49.51
			$588.07
JOHNNY MCCOLLOUGH	HARBOR FREIGHT TOOLS 264	10/10/2023	$79.97
	JACKS SMALL ENGINES & GEN	10/12/2023	$473.04
	LOWES #01120	10/16/2023	$287.24
	HARTSVILLE OUTDOOR EQUIPM	10/30/2023	$13.35
			$853.60
KAREN LEE	PC/NAMETAG	10/16/2023	$51.84
			$51.84
KEITH MCKENZIE	SOL SNAP-ON INDUSTRIAL	10/12/2023	$147.19
	SALISBURYONLINE.COM	10/13/2023	$380.07
			$527.26
KIMBERLEY LUTZ	AMERICAN AIR0012484410329	10/04/2023	$109.00
	ACCT	10/12/2023	$800.00
			$909.00
MARY COX	NEWSOME HOME APPLIANCES	10/02/2023	$2,500.00
	DOLLARTREE	10/06/2023	$52.65
	HARBOR FREIGHT TOOLS 264	10/27/2023	$53.59
			$2,606.24
PATRESSA GARDNER	M&M PRINTING AND GRAPHICS	10/24/2023	$378.00
			$378.00
TERRY MILLER	ULINE SHIP SUPPLIES	10/13/2023	$164.84
	CAREISMATIC BRANDS	10/24/2023	$474.34
			$639.18
TYRON JONES	Amazon web services	10/03/2023	$125.19

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
TYRON JONES	SMK SURVEYMONKEY.COM	10/09/2023	$505.44
	QR-CODES.COM	10/13/2023	$454.08
	DNH GODADDY.COM	10/18/2023	$290.66
			$1,375.37

Total for FLORENCE-DARLINGTON TECH: $11,819.02

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	LOWES #00433	10/04/2023	$30.20
	WM SUPERCENTER #1164	10/12/2023	$6.29
			$36.49
ADAM FORBES	HUTTO ACE HDWE	10/03/2023	$18.38
			$18.38
ALLEN J RABON	SQ ELTON ENTERPRISES	10/11/2023	$250.00
	ULINE SHIP SUPPLIES	10/13/2023	$109.64
			$359.64
ALLEN LAND	OLIVER & DAHLMAN EQUIPMEN	09/29/2023	$2,515.00
	MIKE REICHENBACH FORD LI	09/29/2023	$8.41
	BELLINGER PARTS 0006120	09/29/2023	$39.43
	AGRI SUPPLY - FLORENCE	10/03/2023	$24.25
	DSI METALS	10/04/2023	$153.23
	BELLINGER PARTS 0006120	10/04/2023	$40.83
	BTS #24	10/03/2023	$37.65
	BELLINGER PARTS 0006120	10/04/2023	$44.81
	OLIVER & DAHLMAN EQUIPMEN	10/05/2023	$663.35
	CAROLINA INTERNATIONAL TR	10/05/2023	$48.09
	BELLINGER PARTS 0006120	10/09/2023	$38.67
	BELLINGER PARTS 0006120	10/09/2023	$34.35
	BELLINGER PARTS 0006120	10/11/2023	$16.60
	BELLINGER PARTS 0006120	10/11/2023	$16.60
	BELLINGER PARTS 0006120	10/12/2023	$36.68
	VVG FLORENCE	10/11/2023	$88.42
	BELLINGER PARTS 0006120	10/12/2023	$36.68
	VVG FLORENCE	10/11/2023	$45.57
	VVG FLORENCE	10/11/2023	$88.42
	SHEPPARDS TRUCK REBUILD	10/13/2023	$39.85
	US Hydraulic & Pneumatic	10/13/2023	$52.22
	BELLINGER PARTS 0006120	10/16/2023	$44.81
	BELLINGER PARTS 0006120	10/16/2023	$25.46
	BELLINGER PARTS 0006120	10/16/2023	$10.50
	BELLINGER PARTS 0006120	10/16/2023	$36.68
	BELLINGER PARTS 0006120	10/19/2023	$36.68
	BELLINGER PARTS 0006120	10/19/2023	$141.18
	BELLINGER PARTS 0006120	10/19/2023	$36.68
	BELLINGER PARTS 0006120	10/19/2023	$36.68
	BELLINGER PARTS 0006120	10/19/2023	$36.68
	OFFICE DEPOT #336	10/18/2023	$29.15
	BLANCHARD MACHINERY	10/24/2023	$121.86
	OLIVER & DAHLMAN EQUIPMEN	10/24/2023	$1,246.04
	BELLINGER PARTS 0006120	10/25/2023	$57.59
	BELLINGER PARTS 0006120	10/25/2023	$36.68
	BELLINGER PARTS 0006120	10/25/2023	$18.01
	BLANCHARD MACHINERY	10/25/2023	$55.97

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN LAND	BELLINGER PARTS 0006120	10/25/2023	$36.68
	BELLINGER PARTS 0006120	10/25/2023	$35.10
	VVG FLORENCE	10/24/2023	$11.65
	BELLINGER PARTS 0006120	10/25/2023	$29.52
	CARQUEST AUTO PARTS 4988	10/27/2023	$18.13
	BELLINGER PARTS 0001806	10/30/2023	$11.25
			$6,182.09
ANDREW WILLIAMS	WESTBURY ACE HDWE	10/02/2023	$194.39
	HERTZ 975	10/17/2023	$235.29
	HERTZ 975	10/17/2023	$235.29
	FORESTRY SUPPLIERS INC	10/17/2023	$5,705.33
			$6,370.30
ANNETA PRITCHARD	LOWES #00559	10/03/2023	$35.28
	AMZN Mktp US TE7EM4VJ2	10/07/2023	$36.33
	WM SUPERCENTER #616	10/28/2023	$55.82
			$127.43
BENJAMIN J KENDALL	O'REILLY 1666	09/29/2023	$24.83
	AMZN Mktp US T906Q9GC1	10/05/2023	$32.04
			$56.87
BENJAMIN MELTON	SIMPSON ACE HDWE	10/06/2023	$18.65
	STAPLES 00104042	10/12/2023	$53.49
	STAPLES 00104042	10/12/2023	$85.58
	WAL-MART #0377	10/19/2023	$58.30
	USPS PO 4593000168	10/19/2023	$10.65
			$226.67
BOBBY R CASSELL JR	USPS PO 4585400685	10/03/2023	$10.40
	USPS PO 4585400685	10/03/2023	$9.65
			$20.05
BRAD BRAMLETT	CD COLEMAN OIL	10/13/2023	$623.00
	DOLLAR GENERAL #22072	10/17/2023	$4.65
			$627.65
BRADFORD PHILLIPS	LOWES #00385	10/30/2023	$110.20
			$110.20
BRANDON CRAIG	AYNOR NAPA AUTO PARTS	10/02/2023	$154.05
	SOUTHERN RIGGING AND SUPP	10/04/2023	$65.70
	RABON'S	10/11/2023	$136.08
			$355.83
BRIAN DAVIS	SCRUBBY'S CW-HARTSVILLE	10/26/2023	$15.00
			$15.00
BRIAN MORAN	AMZN Mktp US T13TB2YM0	09/29/2023	$261.14
	SUNRISE AUTO SUPPLY	10/02/2023	$37.86
	SUNRISE AUTO SUPPLY	10/02/2023	$249.15
	SUNRISE AUTO SUPPLY	10/05/2023	$61.03

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN MORAN	DEHART AUTO PARTS	10/04/2023	$19.08
	DEHART AUTO PARTS	10/04/2023	$36.03
	DEHART AUTO PARTS	10/04/2023	$295.78
	DEHART AUTO PARTS	10/06/2023	$172.89
	DEHART AUTO PARTS	10/06/2023	$248.86
	WAL-MART #0624	10/09/2023	$10.72
	AMZN Mktp US T91DE1YW1	10/09/2023	$10.69
	SUNRISE AUTO SUPPLY	10/10/2023	$37.86
	TRACTOR-SUPPLY-CO #0453	10/10/2023	$25.66
	HOMEDEPOT.COM	10/09/2023	$67.85
	SUNRISE AUTO SUPPLY	10/11/2023	$32.36
	HOMEDEPOT.COM	10/10/2023	$56.89
	TRUCK PARTS & SERVICE	10/13/2023	$17.68
	SUNRISE AUTO SUPPLY	10/13/2023	$18.93
	BLANCHARD MACHINERY	10/20/2023	$23.31
	BLANCHARD MACHINERY	10/20/2023	$177.98
	SUNRISE AUTO SUPPLY	10/23/2023	$22.34
	ADVANCE AUTO PARTS #6602	10/23/2023	$21.65
	SUNRISE AUTO SUPPLY	10/24/2023	$245.93
	SUNRISE AUTO SUPPLY	10/25/2023	$22.34
	BLANCHARD MACHINERY	10/26/2023	$828.95
	SUNRISE AUTO SUPPLY	10/26/2023	$89.61
	BLANCHARD MACHINERY	10/26/2023	$420.59
	NOR NORTHERN TOOL	10/28/2023	$1,069.99
	TRUCK PARTS & SERVICE	10/27/2023	$19.27
	ADVANCE AUTO PARTS #6602	10/30/2023	$122.43
	SUNRISE AUTO SUPPLY	10/30/2023	$82.83
			$4,807.68
BRUCE BALLENTINE	LOWES #02520	10/04/2023	$30.45
			$30.45
BYRON E ROMINGER	AUTOZONE #0892	10/25/2023	$232.56
	ROCKY BRANDS US, LLC	10/30/2023	$142.93
			$375.49
CARA SPECHT	RICK HENDRICK DODGE 9990	10/03/2023	$44.31
	STAPLES 00108266	10/27/2023	$56.64
	STAPLES 00108266	10/27/2023	$7.07
	STAPLES 00108266	10/26/2023	$31.97
			$139.99
CARLY LOVE	FACEBK NRDLQTXWU2	10/12/2023	$29.00
	FACEBK ZSB5SWKWU2	10/14/2023	$29.00
	FACEBK WEF4HUBXU2	10/15/2023	$29.00
	FACEBK ZLZCWUTWU2	10/17/2023	$35.00
			$122.00
CHARLES GLEN LAMPLEY	CMC BUILDING SUPPLY INC	10/24/2023	$4.85
	S AND D AUTO PARTS #1	10/24/2023	$34.54

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$39.39
CHET F FOYLE	O'REILLY 3914	09/29/2023	$30.75
	USPS PO 4546800560	09/29/2023	$132.00
			$162.75
CHRIS KING	STARR TRACKS	09/29/2023	$97.33
	USPS PO 4573800667	10/02/2023	$9.55
	USPS PO 4573800667	10/05/2023	$2.04
	RESTAURANT SUPPLY	10/11/2023	$244.08
	NCSU FORESTRY COOP	10/11/2023	$250.00
	PIGGLY WIGGLY #285	10/12/2023	$67.46
	ACE INDUSTRIAL SUPPLY	10/12/2023	$343.83
	PIGGLY WIGGLY #285	10/23/2023	$30.20
	JASPER FEED & SEED	10/24/2023	$53.89
	JASPER FEED & SEED	10/30/2023	$43.11
			$1,141.49
CHRIS MCCORKLE	AUTOZONE 6183	09/29/2023	$27.82
	NAPA AUTO PARTS 0000317	10/02/2023	$65.97
	MARATHON PETRO115402	10/03/2023	$16.98
	NAPA AUTO PARTS 0000317	10/09/2023	$229.57
	THE HOME DEPOT #1130	10/09/2023	$197.86
	LBM INDUSTRIES INC	10/10/2023	$668.41
	SAVE A LOT #24734	10/13/2023	$14.82
	THE HOME DEPOT #1130	10/23/2023	$274.26
			$1,495.69
CHRIS REVELS	WILDLAND WAREHOUSE	10/23/2023	$774.92
	TRACTOR-SUPPLY-CO #0470	10/23/2023	$149.99
	BOYD TIRE AND APPLIANCE	10/26/2023	$673.03
			$1,597.94
CHRISTOPHER S ULMER	KEN HILLS COMMERCIAL TIRE	10/23/2023	$78.36
			$78.36
CODY WATTS	BELLINGER PARTS 0006120	09/29/2023	$21.45
	CCS EQUIPMENT SALES	09/29/2023	$140.27
	SHEPPARDS TRUCK REBUILD	10/02/2023	$89.06
	HARBOR FREIGHT TOOLS 264	10/02/2023	$53.99
	BOLTMAX	10/02/2023	$20.84
	TOBY SEXTON TIRE COMPANY	10/04/2023	$350.59
	NAPA CAMDEN 0023016	10/04/2023	$61.83
	NAPA CAMDEN 0023016	10/04/2023	$15.30
	BELLINGER PARTS 0006120	10/06/2023	$139.37
	BOLTMAX	10/06/2023	$19.56
	BELLINGER PARTS 0006120	10/06/2023	$155.66
	BELLINGER PARTS 0006120	10/06/2023	$139.37
	CAROLINA INTERNATIONAL TR	10/06/2023	$88.27
	BELLINGER PARTS 0006120	10/06/2023	$21.70

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CODY WATTS	BELLINGER PARTS 0006120	10/06/2023	$139.37
	BELLINGER PARTS 0006120	10/06/2023	$139.37
	BELLINGER PARTS 0006120	10/06/2023	$139.37
	BELLINGER PARTS 0006120	10/06/2023	$139.37
	BELLINGER PARTS 0006120	10/09/2023	$70.35
	BELLINGER PARTS 0006120	10/09/2023	$36.68
	BELLINGER PARTS 0006120	10/09/2023	$70.35
	BELLINGER PARTS 0006120	10/09/2023	$103.17
	BELLINGER PARTS 0006120	10/09/2023	$82.27
	BELLINGER PARTS 0006120	10/09/2023	$67.26
	BELLINGER PARTS 0006120	10/09/2023	$70.35
	BELLINGER PARTS 0006120	10/09/2023	$47.09
	BELLINGER PARTS 0006120	10/09/2023	$103.17
	BELLINGER PARTS 0006120	10/09/2023	$47.09
	BELLINGER PARTS 0006120	10/09/2023	$70.35
	BELLINGER PARTS 0006120	10/09/2023	$82.27
	BELLINGER PARTS 0006120	10/09/2023	$47.09
	BELLINGER PARTS 0006120	10/09/2023	$70.35
	BELLINGER PARTS 0006120	10/09/2023	$41.46
	BELLINGER PARTS 0006120	10/09/2023	$70.35
	BELLINGER PARTS 0006120	10/09/2023	$103.17
	BELLINGER PARTS 0006120	10/09/2023	$67.26
	BELLINGER PARTS 0006120	10/09/2023	$70.35
	BELLINGER PARTS 0006120	10/09/2023	$184.05
	BELLINGER PARTS 0006120	10/09/2023	$82.27
	BELLINGER PARTS 0006120	10/09/2023	$67.26
	BELLINGER PARTS 0006120	10/09/2023	$70.35
	BELLINGER PARTS 0006120	10/09/2023	$103.17
	BLANCHARD MACHINERY	10/20/2023	$26.79
	BELLINGER PARTS 0006120	10/23/2023	$113.40
	US Hydraulic & Pneumatic	10/25/2023	$68.29
	US Hydraulic & Pneumatic	10/25/2023	$28.11
	TOBY SEXTON TIRE COMPANY	10/26/2023	$355.00
	TOBY SEXTON TIRE COMPANY	10/26/2023	$620.00
	BELLINGER PARTS 0006120	10/26/2023	$16.60
	BELLINGER PARTS 0006120	10/30/2023	$35.10
	BLANCHARD MACHINERY	10/30/2023	$121.86
			$5,087.42
COLTON WEBB	B AND F SMALL ENGINE	10/02/2023	$1,818.99
	ADVANCE AUTO PARTS #8161	10/09/2023	$89.87
	CARQUEST AUTO SUPPLY	10/11/2023	$34.54
	BENNIES AUTO REPAIR	10/11/2023	$126.17
	CROUCH HARDWARE & FARM SU	10/20/2023	$6.69
			$2,076.26
DARRYL JONES	INTERNATIONAL ASSOCIATION	09/28/2023	$450.00
	AMZN Mktp US PX0LW4N93	10/26/2023	$613.37

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DARRYL JONES	FOREST TECHNOLOGY SYSTEMS	10/30/2023	$578.06
			$1,641.43
DAVID A NAGEL	WM SUPERCENTER #7188	10/16/2023	$21.49
	WAL-MART #7188	10/27/2023	$53.97
			$75.46
DAVID JENKINS	FORESTRY SUPPLIERS INC	10/19/2023	$801.09
	ISA	10/26/2023	$165.00
			$966.09
DAVID MORROW	WAL-MART #0629	10/03/2023	$59.91
	WAL-MART #0624	10/04/2023	$173.03
	HARBOR FREIGHT TOOLS3469	10/05/2023	$106.96
	WAL-MART #0629	10/15/2023	$31.97
	LOWES #02520	10/18/2023	$181.02
	OFFICE DEPOT #342	10/17/2023	$455.79
	OFFICEMAX/DEPOT 6591	10/20/2023	$119.94
	WM SUPERCENTER #1382	10/20/2023	$92.97
			$1,221.59
DAVID P OWEN	THE HOME DEPOT #1112	10/10/2023	$70.09
	LOWES #00385	10/15/2023	$50.61
	WAL-MART #0511	10/17/2023	$68.75
	WAL-MART #0511	10/18/2023	$19.63
	HURRICANE EXPRESS WASH	10/19/2023	$12.00
	HURRICANE EXPRESS WASH	10/20/2023	$12.00
	THE HOME DEPOT #1112	10/20/2023	$26.68
			$259.76
DEBBIE KISER	Staples Inc	09/30/2023	$84.40
	PAYPAL BLIPSTAR	10/10/2023	$195.00
			$279.40
DENA WHITESIDES	USPS PO 4562200108	10/02/2023	$12.60
	EB 2023 TREES SC CONF	10/30/2023	$215.26
			$227.86
DONALD O BRYANT	WAL-MART #2703	10/10/2023	$112.47
	SCHOFIELD HARDWARE	10/17/2023	$6.11
	J&M WAREHOUSE LLC	10/18/2023	$114.61
			$233.19
DOUG MILLS	AMZN MKTP US T95754H60	10/03/2023	$10.79
	LOVE'S #0776 INSIDE	10/04/2023	$21.39
	IRMO LOCK COMPANY	10/11/2023	$253.00
	ACE AUTO AND TOWING LLC	10/11/2023	$33.22
	PUCKETT MACHINERY	10/13/2023	$411.02
	STAPLES 00106567	10/17/2023	$355.20
	LOWES #01066	10/17/2023	$24.59
	AMAZON.COM TP4IR9B91	10/18/2023	$38.87
	DUKES EQUIPMENT CO, IN	10/19/2023	$469.47

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DOUG MILLS	AMAZON.COM 1U3WX4TP3	10/24/2023	$45.86
			$1,663.41
DOUG WOOD	STK Shutterstock	09/29/2023	$247.32
	SIGNARAMA COLUMBIA	09/28/2023	$157.56
	DNH GODADDY.COM	10/08/2023	$70.32
	PROFESSIONAL PRINTERS	10/09/2023	$814.32
	VELVETEX INC	10/13/2023	$1,404.00
	Dropbox 3Z2M9SVMVFZX	10/13/2023	$12.95
	AMZN Mktp US TP03K6U50	10/16/2023	$139.32
	B&H PHOTO 800-606-6969	10/16/2023	$139.32
	AMZN Mktp US TP3SX5RQ0	10/16/2023	$582.11
	AMZN Mktp US TP0VZ3KH2	10/17/2023	$45.34
	SIGNARAMA COLUMBIA	10/18/2023	$26.55
	EIG CONSTANTCONTACT.COM	10/19/2023	$156.60
	DNH GODADDY.COM	10/23/2023	$194.40
	STAPLES 00103911	10/23/2023	$47.50
			$4,037.61
DRAKE CARROLL	O'REILLY 4013	10/07/2023	$11.86
	INTERNATIONAL ASSOCIATION	10/05/2023	$450.00
	WAL-MART #1829	10/12/2023	$64.80
	ADOBE PRODUCTS	10/13/2023	$19.99
			$546.65
ELIZABETH FOLEY	TARGET 00011999	10/17/2023	$14.53
			$14.53
ERIC I WEST	Audible HS8U074A3	10/26/2023	$7.95
			$7.95
F. CHISOLM BECKHAM	GOOGLE GSUITE_SCFC.GO	10/01/2023	$8.56
	DOLLAR GENERAL #10635	10/16/2023	$25.70
			$34.26
FRANCES WAITE	AMZN Mktp US T93O82VS2	09/29/2023	$78.15
	ISA	10/02/2023	$165.00
	ISA	10/24/2023	$230.00
			$473.15
GEORGE W BARRETT JR	BP#9122680PALMETTO EXPRE	10/11/2023	$21.59
	TRACTOR SUPPLY #104	10/16/2023	$88.53
	GATE 0325 Q80	10/16/2023	$18.35
			$128.47
GERALD STUCKEY	FORESTRY ASSOC S CAROLINA	10/11/2023	$395.00
			$395.00
HARRY T WIMBERLY	O'REILLY 1307	10/20/2023	$211.81
			$211.81
HENRY HUTTO	B AND F SMALL ENGINE	10/02/2023	$1,969.98

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,969.98
HOLLY B. WELCH	DOCUSIGN INC.	09/30/2023	$321.27
			$321.27
HOWARD L PARNELL	RIDGELAND LUMBER AND HA	10/20/2023	$17.23
			$17.23
JAMES P MILLER	EB SOUTHEASTERN GREEN	10/09/2023	$50.00
	EB WOODS IN YOUR BACK	10/10/2023	$100.00
			$150.00
JAMES R BRUNSON	USCUTTER	10/06/2023	$640.74
	DOD FED MALL	10/12/2023	$114.64
	DOD FED MALL	10/12/2023	$955.40
	DOD FED MALL	10/12/2023	$2,205.45
	DOD FED MALL	10/12/2023	$229.28
	DOD FED MALL	10/12/2023	$191.08
	DOD FED MALL	10/12/2023	$114.64
	DOD FED MALL	10/12/2023	$191.08
	DOD FED MALL	10/12/2023	$1,470.30
	DOD FED MALL	10/12/2023	$147.03
	DOD FED MALL	10/12/2023	$882.18
	DOD FED MALL	10/12/2023	$573.20
	DOD FED MALL	10/12/2023	$687.84
	DOD FED MALL	10/12/2023	$588.12
	DOD FED MALL	10/12/2023	$573.24
	DOD FED MALL	10/12/2023	$343.92
	DOD FED MALL	10/12/2023	$917.12
	DOD FED MALL	10/12/2023	$573.20
	DOD FED MALL	10/12/2023	$588.12
	DOD FED MALL	10/12/2023	$229.28
	DOD FED MALL	10/12/2023	$286.62
	DOD FED MALL	10/12/2023	$588.12
	DOD FED MALL	10/12/2023	$114.64
	DOD FED MALL	10/12/2023	$573.24
	DOD FED MALL	10/12/2023	$114.64
	DOD FED MALL	10/12/2023	$114.64
	DOD FED MALL	10/12/2023	$229.28
	DOD FED MALL	10/12/2023	$343.92
	DOD FED MALL	10/12/2023	$588.12
	DOD FED MALL	10/12/2023	$294.06
	DOD FED MALL	10/12/2023	$294.06
	DOD FED MALL	10/12/2023	$2,388.50
	DOD FED MALL	10/12/2023	$147.03
	DOD FED MALL	10/12/2023	$1,029.21
	DOD FED MALL	10/12/2023	$2,499.51
	DOD FED MALL	10/12/2023	$147.03
	DOD FED MALL	10/12/2023	$1,031.76

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R BRUNSON	WILDLAND WAREHOUSE	10/19/2023	$94.00
			$23,094.24
JAMES RON HOLT	OFFICE DEPOT #1214	09/29/2023	$217.73
	STUCKEY AUTO 0026607	10/25/2023	$5.23
	AGRI SUPPLY - FLORENCE	10/27/2023	$76.63
			$299.59
JAMES W PRICE	CAROLINA INTERNATIONAL TR	10/09/2023	$223.95
	CAROLINA INTERNATIONAL TR	10/09/2023	$270.00
	BOLTMAX	10/09/2023	$8.97
	BELLINGER PARTS 0006120	10/12/2023	$30.77
	DSI METALS	10/20/2023	$340.95
	SPORTY'S CATALOGS	10/20/2023	$1,672.92
	PALMETTO FARM SUPPLY 2	10/24/2023	$115.97
	O'REILLY 4712	10/30/2023	$16.19
			$2,679.72
JARROD BRUCKE	TRI COUNTY HOSE & HYDRAUL	10/02/2023	$149.77
			$149.77
JEFFREY RIGGIN	WAL-MART #0624	09/29/2023	$14.82
	AMZN Mktp US TE2NX9711	10/13/2023	$180.83
	BLANCHARD MACHINERY	10/30/2023	$440.54
			$636.19
JOHN BARLOW	FORESTRY ASSOC S CAROLINA	10/16/2023	$475.00
			$475.00
JOHN BRYAN	SQ BRIARPROOF 4 LLC	10/24/2023	$219.98
	NCP COATING INC.	10/27/2023	$616.15
	SIMPSON MANNING HDWE	10/30/2023	$205.19
			$1,041.32
JOHN DEASON	LOWES #00518	10/16/2023	$34.22
			$34.22
JOHN L WILSON	TST South Gate Wings & T	09/29/2023	$65.47
	HICKORY SMOKE HOUSE LEESV	09/28/2023	$50.61
	MONTIGO INN	09/29/2023	$96.48
	MONTIGO INN	09/29/2023	$96.48
	FOXS PIZZA DEN - LEESV	09/30/2023	$53.03
	MONTIGO INN	09/29/2023	$96.48
	BJS DINER	10/01/2023	$48.00
	MCDONALD'S F3703	10/01/2023	$37.67
	MUD BUGS	09/29/2023	$60.64
	MONTIGO INN	09/28/2023	$96.48
	MONTIGO INN	09/28/2023	$96.48
	MONTIGO INN	09/28/2023	$96.48
	CAPTAIN D'S 365026	10/02/2023	$58.29
	MONTIGO INN	10/01/2023	$96.48
	MONTIGO INN	09/30/2023	$96.48

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN L WILSON	MONTIGO INN	10/01/2023	$96.48
	MONTIGO INN	09/30/2023	$96.48
	MONTIGO INN	10/01/2023	$96.48
	MONTIGO INN	09/30/2023	$96.48
	MONTIGO INN	10/02/2023	$96.48
	MONTIGO INN	10/02/2023	$96.48
	MUD BUGS	10/03/2023	$50.22
	MONTIGO INN	10/02/2023	$96.48
	WAGON MASTER STEAKHOUSE	10/03/2023	$100.00
	MARKET BASKET #40	10/04/2023	$48.13
	MONTIGO INN	10/03/2023	$96.48
	BJS DINER	10/04/2023	$23.28
	MCDONALD'S F3703	10/04/2023	$20.64
	MONTIGO INN	10/03/2023	$96.48
	MONTIGO INN	10/03/2023	$96.48
	MONTIGO INN	10/04/2023	$96.48
	MUD BUGS	10/05/2023	$98.77
	TACO BELL 030183	10/04/2023	$11.74
	EL PATIO MEXICAN RESTAURA	10/05/2023	$48.41
	MONTIGO INN	10/04/2023	$96.48
	MONTIGO INN	10/04/2023	$96.48
	MONTIGO INN	10/06/2023	$96.48
	HARBOR FREIGHT TOOLS3302	10/06/2023	$98.94
	MONTIGO INN	10/05/2023	$96.48
	MONTIGO INN	10/07/2023	$96.48
	MONTIGO INN	10/06/2023	$96.48
	MONTIGO INN	10/05/2023	$96.48
	MCDONALD'S F3703	10/07/2023	$8.79
	WHATABURGER 1216	10/08/2023	$14.60
	MONTIGO INN	10/06/2023	$96.48
	MONTIGO INN	10/05/2023	$96.48
	MONTIGO INN	10/07/2023	$96.48
	BIG JOHNS COUNTRY KITCHEN	10/06/2023	$88.75
	MONTIGO INN	10/07/2023	$96.48
	WHATABURGER 1216	10/09/2023	$32.94
	TST Rhinehearts Oyster	10/09/2023	$68.22
	MONTIGO INN	10/08/2023	$96.48
	MCDONALD'S F3703	10/09/2023	$28.98
	MONTIGO INN	10/08/2023	$96.48
	MONTIGO INN	10/08/2023	$96.48
	RODEWAY INN & STES GAC60	10/09/2023	$105.57
	RODEWAY INN & STES GAC60	10/09/2023	$105.57
	BUC-EE'S #43	10/09/2023	$32.30
	PILOT 065	10/10/2023	$53.98
	RODEWAY INN & STES GAC60	10/09/2023	$105.57
	NAPA AUTO PARTS 0020619	10/25/2023	$162.10

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,865.05
JON FRANKLIN THOMAS	Murrays Auto Parts	10/11/2023	$48.82
	RENEGADE AUTOMOTIVE LLP	10/13/2023	$70.88
	STUCKEY BROS 0029718	10/30/2023	$82.99
			$202.69
JONATHAN BERRY	5.11, INC.	10/11/2023	$202.23
			$202.23
JONATHAN CALORE	ENTERPRISE RENT-A-CAR	10/06/2023	$112.29
	USPS.COM CLICKNSHIP	10/12/2023	$8.05
	USPS.COM CLICKNSHIP	10/12/2023	$16.10
	SQ IRMO LOCK COMPANY	10/12/2023	$35.00
	THE UPS STORE 3072	10/16/2023	$13.56
	AMZN Mktp US TP3HU1IW2	10/18/2023	$37.80
	FELD FIRE	10/19/2023	$451.37
	ENTERPRISE RENT-A-CAR	10/19/2023	$239.54
	DELTA AIR Baggage Fee	10/18/2023	$30.00
	AMZN Mktp US KX02X6D23	10/22/2023	$59.39
	USPS.COM CLICKNSHIP	10/20/2023	$16.10
	AUTOZONE #0892	10/23/2023	$125.11
	USPS.COM CLICKNSHIP	10/30/2023	$16.10
			$1,160.41
JONATHAN W. BARKER	MONTIGO INN	09/29/2023	$192.96
	MONTIGO INN	10/01/2023	$96.48
	WAL-MART #0505	10/02/2023	$14.22
	WM SUPERCENTER #505	10/04/2023	$14.73
	SQ HOGGAN'S	10/07/2023	$60.00
	FORESTRY SUPPLIERS INC	10/09/2023	$32.56
	HOLIDAY INN EXPRESS	10/09/2023	$1,219.80
	HAMPTON INNS	10/10/2023	$128.05
	USPS PO 4567600374	10/23/2023	$3.75
			$1,762.55
JOSEPH WAYNE EADDY	MONTIGO INN	09/29/2023	$192.96
	STROTHER'S COUNTRY STO	10/01/2023	$6.45
	STROTHER'S COUNTRY STO	09/30/2023	$7.98
	STEAMBOAT BILLS OF DERID	09/28/2023	$28.60
	CECILS CAJUN CAFE	09/30/2023	$30.90
	MONTIGO INN	10/01/2023	$96.48
	WHATABURGER 1216	10/02/2023	$24.93
	EL PATIO MEXICAN RESTAURA	10/03/2023	$24.15
	STROTHER'S COUNTRY STO	10/03/2023	$10.15
	STEAMBOAT BILLS OF DERID	10/02/2023	$34.68
	STROTHER'S COUNTRY STO	10/04/2023	$12.45
	BUBBAQUES - LEESVILLE	10/05/2023	$28.87
	STROTHER'S COUNTRY STO	10/05/2023	$17.86
	WHATABURGER 1216	10/05/2023	$19.65

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH WAYNE EADDY	STROTHER'S COUNTRY STO	10/06/2023	$7.76
	WAGON MASTER STEAKHOUSE	10/06/2023	$39.72
	STROTHER'S COUNTRY STO	10/07/2023	$11.22
	CHILIS NEW LLANO	10/07/2023	$24.63
	BUBBAQUES - LEESVILLE	10/08/2023	$26.61
	STROTHER'S COUNTRY STO	10/08/2023	$10.57
	WENDY'S #0002	10/09/2023	$9.78
	HOLIDAY INN EXPRESS	10/09/2023	$1,219.80
	TST Penalties Sports Bar	10/09/2023	$17.10
	HAMPTON INNS	10/10/2023	$128.05
			$2,031.35
JOSHUA ADAM SMITH	USPS PO 4567400584	10/18/2023	$132.00
	LOWES #02803	10/18/2023	$24.19
	LOWES #02803	10/27/2023	$7.07
			$163.26
KAREN MCINTOSH	FTC INTERNET WEB PORTAL	10/17/2023	$348.82
			$348.82
KENNY ROBERTSON	AUTOZONE #1014	10/10/2023	$17.26
	WM SUPERCENTER #642	10/26/2023	$32.42
			$49.68
KEVIN DOUGLAS	LOWES #00385	10/17/2023	$14.02
			$14.02
KEVIN GARNER	WAL-MART #0405	09/29/2023	$207.27
	O'REILLY 633	10/01/2023	$838.36
	MONTIGO INN	09/29/2023	$192.96
	BENOIT FORD	10/02/2023	$44.51
	O'REILLY 722	10/02/2023	$206.26
	O'REILLY 722	10/02/2023	$110.52
	MONTIGO INN	10/01/2023	$96.48
	HARBOR FREIGHT TOOLS3186	10/02/2023	$459.67
	HOLIDAY INN EXPRESS	10/09/2023	$1,219.80
	HAMPTON INNS	10/10/2023	$128.05
	MACK FULBRIGHT DIST INC	10/23/2023	$841.25
	DEHART AUTO PARTS	10/25/2023	$52.82
	DEHART AUTO PARTS	10/25/2023	$319.76
	DEHART AUTO PARTS	10/25/2023	$69.03
			$4,786.74
KIP W. TERRY	RUFFIN FARM SUPPLY	09/28/2023	$134.14
	WILDLAND WAREHOUSE	10/10/2023	$544.99
	WHALEY FOODSERVICE	10/11/2023	$513.66
	DOD FED MALL	10/23/2023	$229.28
	DOD FED MALL	10/23/2023	$687.84
	DOD FED MALL	10/23/2023	$477.70
	DOD FED MALL	10/23/2023	$95.54

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KIP W. TERRY	DOD FED MALL	10/23/2023	$114.64
	DOD FED MALL	10/23/2023	$343.92
	DOD FED MALL	10/23/2023	$229.28
	DOD FED MALL	10/23/2023	$1,375.68
	DOD FED MALL	10/23/2023	$191.08
	DOD FED MALL	10/23/2023	$114.64
	DOD FED MALL	10/23/2023	$1,337.56
	DOD FED MALL	10/23/2023	$1,146.48
	DOD FED MALL	10/23/2023	$114.64
	DOD FED MALL	10/23/2023	$477.70
	DOD FED MALL	10/23/2023	$114.64
	DOD FED MALL	10/23/2023	$114.64
	DOD FED MALL	10/23/2023	$573.24
	DOD FED MALL	10/23/2023	$343.92
	DOD FED MALL	10/23/2023	$343.92
	DOD FED MALL	10/23/2023	$343.92
	DOD FED MALL	10/23/2023	$229.28
	DOD FED MALL	10/23/2023	$114.64
	DOD FED MALL	10/23/2023	$458.56
	DOD FED MALL	10/23/2023	$114.64
	DOD FED MALL	10/23/2023	$859.86
	DOD FED MALL	10/23/2023	$687.84
	DOD FED MALL	10/23/2023	$477.70
	DOD FED MALL	10/23/2023	$114.64
	DOD FED MALL	10/23/2023	$917.12
	DOD FED MALL	10/23/2023	$802.48
	DOD FED MALL	10/23/2023	$95.54
	WAL-MART #0795	10/25/2023	$23.79
			$14,859.14
LENORA STUKES	STAPLES 00106567	10/09/2023	$238.70
	USPS PO 4518140210	10/10/2023	$1.00
	USPS PO 4518140210	10/17/2023	$4.35
	Staples Inc	10/20/2023	$1,008.68
			$1,252.73
LISA HART	FREDPRYOR CAREERTRACK	10/18/2023	$199.00
	MDC BLUE RIDGE ELECTRIC C	10/25/2023	$617.91
			$816.91
MATTHEW S GORDON	USPS PO 4506600940	10/18/2023	$3.92
			$3.92
MATTHEW SCHNABEL	TRI-COUNTY ACE	10/04/2023	$18.01
			$18.01
MELISSA BICKLEY	STAPLS7615712804000003	09/30/2023	$23.32
	FSP SC PUBLIC RECORDS ASS	10/05/2023	$203.00
	STAPLS7617006534000002	10/18/2023	$10.73
	STAPLS7617006534000003	10/19/2023	$72.11

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BICKLEY	STAPLS7617006534000001	10/22/2023	$58.84
			$368.00
MELONY G. CREECH	WWW.EVERYTHINGPROMO.CO	10/06/2023	$1,047.00
	ALLIGATOR RURAL WATER AND	10/06/2023	$187.48
	WOODLAND ENTERPRISES - EC	10/06/2023	$676.85
	WM SUPERCENTER #7188	10/11/2023	$29.10
	PEE DEE ELECTRIC CORP	10/12/2023	$796.33
	4IMPRINT, INC	10/18/2023	$515.76
	WASTE MGMT WM EZPAY	10/26/2023	$98.47
	STAPLS7617889516000001	10/28/2023	$121.12
			$3,472.11
MICHAEL C WEEKS	WILDLAND WAREHOUSE	10/25/2023	$552.99
			$552.99
MICHAEL R MCGILL	JONES DINER	09/29/2023	$29.25
	SHELL OIL12872063016	09/30/2023	$35.54
	SHELL OIL12872063016	09/29/2023	$24.21
	WAL-MART #1107	09/29/2023	$2.75
	LAS PALMAS MEXICAN GRILL	10/01/2023	$58.54
	Subway 53680	10/01/2023	$41.90
	SONIC DRIVE-IN #2647	09/29/2023	$4.40
	CARL'S CATFISH HUT	09/30/2023	$70.56
	SHELL OIL12872063016	09/28/2023	$36.46
	FAUSTO'S FAMILY	10/02/2023	$40.83
	COUSHATTA GUMBEAUXS SPORT	10/02/2023	$65.00
	Subway 53680	10/03/2023	$42.46
	CARL'S CATFISH HUT	10/03/2023	$69.12
	THE CRAWFISH SHACK-DRIVE	10/04/2023	$47.14
	Subway 30417	10/08/2023	$43.22
	S & W ONE STOP	10/07/2023	$31.66
	SHELL OIL12872063016	10/06/2023	$37.84
	SHELL OIL12872063016	10/05/2023	$38.88
	ZSK RZ CAJUN CATFISH	10/06/2023	$86.11
	EL MAIZAL MEXICAN GRILL	10/06/2023	$47.44
	FAUSTO'S FAMILY	10/08/2023	$53.59
	SHELL OIL12872063016	10/08/2023	$43.54
	LOVE'S #0402 INSIDE	10/09/2023	$33.76
	KRYSTAL ATL066	10/09/2023	$31.00
	BEST WESTERN OAKDALE I	10/08/2023	$1,915.68
	BEST WESTERN OAKDALE I	10/08/2023	$1,915.68
	BEST WESTERN OAKDALE I	10/08/2023	$1,915.68
	HOLIDAY INN EXPRESS FAIR	10/10/2023	$143.02
	QT 825	10/10/2023	$21.54
	HOLIDAY INN EXPRESS FAIR	10/10/2023	$143.02
	HOLIDAY INN EXPRESS FAIR	10/10/2023	$143.02
	HOLIDAY INN EXPRESS FAIR	10/10/2023	$143.02

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL R MCGILL	HOLIDAY INN EXPRESS FAIR	10/10/2023	$143.02
	HOLIDAY INN EXPRESS FAIR	10/10/2023	$143.02
			$7,641.90
MICHELLE JOHNSON	B&H PHOTO 800-606-6969	10/17/2023	$225.30
	CBI COREL	10/17/2023	$198.76
	MARCO RURAL WATER COMPAN	10/24/2023	$68.70
	LS SIMS MUSIC	10/26/2023	$36.68
			$529.44
MIKAYLA FOLK	Staples Inc	10/01/2023	$25.46
	Staples Inc	10/04/2023	$25.12
	PALMETTORURALTELECOOP	10/13/2023	$231.64
	USPS PO 4591402488	10/19/2023	$29.90
	Staples Inc	10/20/2023	$293.72
			$605.84
MIKE NEY	ADVANCE AUTO PARTS #5363	10/17/2023	$175.48
	WALLY'S HARDWARE	10/18/2023	$123.35
	FORESTRY ASSOC S CAROLINA	10/23/2023	$420.00
			$718.83
MIKE THOMAS	AMZN Mktp US T95QA69A2	10/02/2023	$362.88
	NAPA AUTO 0030273	10/06/2023	$2.26
	AMZN Mktp US TE7W16D42	10/09/2023	$183.59
	BATTERIES PLUS #232	10/10/2023	$38.09
	ADVANCE AUTO PARTS #5250	10/11/2023	$26.99
	AMZN Mktp US T95Y19PW1	10/12/2023	$203.04
	CARQUEST 1385	10/17/2023	$18.75
			$835.60
MOLLY HOPKINS	WAL-MART #0405	10/01/2023	$21.95
	STROTHER'S COUNTRY STO	09/30/2023	$3.23
	DOLLAR GENERAL #16728	09/29/2023	$7.85
	STEAMBOAT BILLS OF DERID	09/28/2023	$16.12
	STROTHER'S COUNTRY STO	10/01/2023	$3.23
	MONTIGO INN	09/29/2023	$192.96
	WAL-MART #0405	09/29/2023	$14.93
	MONTIGO INN	10/01/2023	$96.48
	WHATABURGER 1216	10/02/2023	$24.17
	LOWES #02234	10/01/2023	$6.58
	CECILS CAJUN CAFE	09/30/2023	$33.34
	STROTHER'S COUNTRY STO	10/03/2023	$17.87
	EL PATIO MEXICAN RESTAURA	10/03/2023	$29.08
	STEAMBOAT BILLS OF DERID	10/02/2023	$17.48
	STROTHER'S COUNTRY STO	10/04/2023	$12.45
	STROTHER'S COUNTRY STO	10/04/2023	$7.97
	WM SUPERCENTER #505	10/04/2023	$16.79
	BUBBAQUES - LEESVILLE	10/05/2023	$25.27
	WHATABURGER 1216	10/05/2023	$24.82

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MOLLY HOPKINS	STROTHER'S COUNTRY STO	10/05/2023	$12.45
	WAGON MASTER STEAKHOUSE	10/06/2023	$40.00
	CHILIS NEW LLANO	10/07/2023	$18.20
	WM SUPERCENTER #405	10/07/2023	$10.87
	BUBBAQUES - LEESVILLE	10/08/2023	$25.27
	STROTHER'S COUNTRY STO	10/08/2023	$7.35
	STROTHER'S COUNTRY STO	10/06/2023	$9.63
	HOLIDAY INN EXPRESS	10/09/2023	$1,219.80
	TST Penalties Sports Bar	10/09/2023	$11.76
	WENDY'S #0002	10/09/2023	$5.45
	HAMPTON INNS	10/10/2023	$128.05
			$2,061.40
RANDAL W ROLLINGS	AMAZON.COM T93Z00S90	10/04/2023	$208.31
	Simplified Office Systems	10/16/2023	$1,090.97
	DRI Logi Store	10/23/2023	$215.71
	SOUTHERN COMPUTER WAREHO	10/23/2023	$443.14
	BESTBUYCOM806805223565	10/24/2023	$58.31
	AMZN Mktp US PQ4LY1XO3	10/27/2023	$115.50
			$2,131.94
RANDALL TRUESDALE	AUTOZONE #0111	10/04/2023	$177.74
	O'REILLY 4415	10/23/2023	$81.74
			$259.48
ROBERT E JOHNSON JR	DOBBS EQUIPMENT	10/02/2023	$1,210.92
	DOBBS EQUIPMENT	10/05/2023	$645.45
	DIXIE AUTO PARTS OF SC	10/16/2023	$42.30
	AFP IND. CHARLESTON	10/20/2023	$665.61
	AFP IND. CHARLESTON	10/20/2023	$1,413.36
	CAROLINA INTERNATIONAL TR	10/19/2023	$182.23
	AFP IND. CHARLESTON	10/20/2023	$229.54
	AFP IND. CHARLESTON	10/20/2023	$768.26
	AFP IND. CHARLESTON	10/20/2023	$414.59
	SQ BEST PLUMBING INC	10/23/2023	$50.34
	HARBOR FREIGHT TOOLS3387	10/23/2023	$15.10
	WESTBURY ACE HDWE	10/23/2023	$3.87
	AFP IND. CHARLESTON	10/25/2023	$55.13
	VVG SUMMERVILLE	10/25/2023	$106.99
	TRACTOR SUPPLY CO #1628	10/26/2023	$462.97
	AFP IND. CHARLESTON	10/25/2023	$65.65
	SQ BEST PLUMBING INC	10/26/2023	$89.39
	CES 488	10/27/2023	$53.99
			$6,475.69
ROBERT JOHNSON	AMZN MKTP US T94PC3ML2	09/29/2023	$8.62
	AMZN Mktp US T14O82B41	09/29/2023	$82.01
	AMZN MKTP US T102W1W11	10/02/2023	$25.84
	INTERSTATE BATTERIES	10/09/2023	$193.27

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT JOHNSON	AMZN Mktp US TE0YG4881	10/12/2023	$91.78
	AMZN MKTP US TE9I95541	10/12/2023	$64.78
	TRACTOR SUPPLY #2058	10/13/2023	$251.16
	NATIONAL SYMBOLS CACHE	10/13/2023	$649.50
	INTERNATIONAL ASSOCIATION	10/20/2023	$450.00
	ADVANCE AUTO PARTS #9848	10/30/2023	$132.82
			$1,949.78
ROOSEVELT SEEGARS	BELLINGER PARTS 0101600	10/09/2023	$87.63
	BELLINGER PARTS 0101600	10/13/2023	$16.55
			$104.18
RUFUS ROBERTS JR	TRACTOR SUPPLY CO #1628	10/09/2023	$26.98
	AIRGAS LLC - SOUTH SOC5	10/11/2023	$22.29
	TRUCK SUPPLY CO OF SC	10/16/2023	$733.89
	AUTO PARTS OF SUMTER INC	10/16/2023	$29.13
	NAPA AUTO PARTS 0020619	10/18/2023	$58.95
	VVG SUMMERVILLE	10/19/2023	$125.20
			$996.44
RUSSELL HUBRIGHT	PROJECT FRANKS - #674	10/03/2023	$10.00
	WM SUPERCENTER #7181	10/05/2023	$9.82
	BETTER ENTERPRISES INC DB	10/06/2023	$7.00
	FRANK W NORRIS FOUNDATI	10/17/2023	$2,050.00
	BEST BUY 00002642	10/27/2023	$35.30
			$2,112.12
S FORESTRY COMMISSION	HAMPTON INNS	10/04/2023	$125.44
	HAMPTON INNS	10/04/2023	$125.44
	HAMPTON INNS	10/04/2023	$125.44
	HAMPTON INNS	10/04/2023	$125.44
	HAMPTON INN & SUITES	10/03/2023	$132.49
	HAMPTON INNS	10/05/2023	$288.60
	HAMPTON INNS	10/12/2023	$125.44
	HAMPTON INNS	10/12/2023	$125.44
	HAMPTON INNS	10/12/2023	$125.44
	HAMPTON INNS	10/12/2023	$125.44
	COMFORT SUITES	10/16/2023	$99.68
	COMFORT SUITES	10/17/2023	$99.68
	COMFORT SUITES TXA63	10/17/2023	$192.10
	COMFORT SUITES	10/18/2023	$99.68
	COMFORT SUITES	10/19/2023	$299.04
	COMFORT SUITES	10/19/2023	$299.04
	COMFORT SUITES	10/19/2023	$299.04
	COMFORT SUITES	10/19/2023	$299.04
	COMFORT SUITES	10/19/2023	$299.04
	COMFORT SUITES	10/19/2023	$299.04
	COMFORT SUITES	10/19/2023	$299.04
	COMFORT SUITES	10/19/2023	$299.04

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
S FORESTRY COMMISSION	COMFORT SUITES	10/19/2023	$398.72
	COMFORT SUITES	10/19/2023	$299.04
	COMFORT SUITES	10/19/2023	$299.04
	COMFORT SUITES	10/19/2023	$398.72
	COMFORT SUITES	10/19/2023	$299.04
			$6,002.63
SAMUEL R. ST LOUIS	TRACTOR SUPPLY # 1365	10/03/2023	$19.40
	AMZN Mktp US TP4AR3HX2	10/16/2023	$28.06
	AMZN Mktp US TP53B5NU1	10/16/2023	$34.54
	WM SUPERCENTER #4440	10/17/2023	$51.76
	AMZN Mktp US TD0PE8OJ2	10/19/2023	$34.54
	AMZN Mktp US II76D0AI3	10/24/2023	$22.66
	AMAZON.COM T58JZ1480	10/24/2023	$42.10
	WM SUPERCENTER #1164	10/27/2023	$5.99
			$239.05
SAMUEL W ANDERSON	GDIT FAA 349NP49	10/10/2023	$5.00
			$5.00
SCOTT DRAFTS	AMZN Mktp US T99UE5470	09/30/2023	$22.98
			$22.98
SHAWN FELDNER	SHELL OIL12872063016	09/29/2023	$52.27
	CARL'S CATFISH HUT	09/30/2023	$75.00
	SHELL OIL12872063016	09/28/2023	$30.48
	Subway 53680	10/01/2023	$31.85
	JONES DINER	09/29/2023	$38.62
	Subway 30417	09/30/2023	$22.51
	FAUSTO'S FAMILY	10/02/2023	$46.91
	PIZZA HUT 035487	10/01/2023	$47.53
	Subway 53680	10/03/2023	$29.98
	COUSHATTA GUMBEAUXS SPORT	10/02/2023	$56.64
	SONIC DRIVE-IN #2647	10/03/2023	$39.61
	BURGER INN	10/04/2023	$24.15
	THE CRAWFISH SHACK-DRIVE	10/04/2023	$47.14
	ZSK RZ CAJUN CATFISH	10/06/2023	$62.92
	SHELL OIL12872063016	10/06/2023	$35.20
	MCDONALD'S F10899	10/07/2023	$28.65
	SHELL OIL12872063016	10/05/2023	$29.92
	BURGER INN	10/08/2023	$38.49
	EL MAIZAL MEXICAN GRILL	10/06/2023	$59.66
	Subway 53680	10/08/2023	$31.52
	MCDONALD'S F17446	10/09/2023	$46.80
	LOVE'S #0402 INSIDE	10/09/2023	$35.38
	BEST WESTERN OAKDALE I	10/08/2023	$1,915.68
	PILOT 065	10/10/2023	$53.98
	BEST WESTERN OAKDALE I	10/08/2023	$1,915.68
	BEST WESTERN OAKDALE I	10/08/2023	$1,915.68

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$6,712.25
STEPHEN PATTERSON	WAL-MART #0624	10/09/2023	$64.42
			$64.42
SUSAN GENSEL	SANDHILL TELEPHONE COOPE	10/11/2023	$157.60
	DISH NETWORK-ONE TIME	10/11/2023	$82.17
	SPIRIT COMMUNICATIONS EB	10/23/2023	$3.92
	FTC IVR	10/23/2023	$155.78
	ATT BILL PAYMENT	10/24/2023	$636.84
			$1,036.31
TERRY COOK	CARQUEST OF LAKE CITY	10/25/2023	$53.42
			$53.42
THOMAS HARRINGTON	JASPER FEED & SEED	10/25/2023	$73.32
	NTE 5523	10/30/2023	$150.10
			$223.42
THOMAS S WARD	SIMPSONS ACE HDWE	10/17/2023	$73.80
			$73.80
THOMAS WILLIAMS	BELLINGER PARTS 0101600	10/10/2023	$23.96
	BELLINGER PARTS 0101600	10/12/2023	$77.39
	BELLINGER PARTS 0101600	10/20/2023	$65.16
	BELLINGER PARTS 0101600	10/20/2023	$157.26
			$323.77
TIM O ADAMS	AMZN Mktp US TP6601B40	10/14/2023	$67.41
			$67.41
TONYA STEADMAN	FORESTRY ASSOC S CAROLINA	10/02/2023	$675.00
	PAYPAL SGSF	10/11/2023	$200.00
	FSP SOUTH CAROLINA BAR -	10/30/2023	$175.00
			$1,050.00
TRACY FULMER	BMX DOMINION ENERGY SC	10/02/2023	$78.43
	MDC NEWBERRY ELECTRIC COO	10/03/2023	$82.99
	CNNGA	10/03/2023	$25.15
	SPARTANBURG WATER	10/03/2023	$30.52
	CNNGA	10/03/2023	$13.10
	PAYMENTUS CORP	10/03/2023	$3.00
	CNNGA	10/03/2023	$13.10
	GREENWOOD CPW	10/05/2023	$64.71
	BMX DOMINION ENERGY SC	10/05/2023	$83.91
	FSP SC PUBLIC RECORDS ASS	10/05/2023	$203.00
	CITY OF PICKENS - SERVIC	10/05/2023	$3.09
	CITY OF PICKENS	10/05/2023	$88.25
	MDC NEWBERRY ELECTRIC COO	10/09/2023	$70.77
	ATT BILL PAYMENT	10/09/2023	$1,150.47
	COMCAST	10/10/2023	$108.69
	Spectrum	10/09/2023	$89.99

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
TRACY FULMER	SALUDA COMMISSION OF PUBL	10/11/2023	$22.31
	MDC NEWBERRY ELECTRIC COO	10/11/2023	$219.39
	MDC NEWBERRY ELECTRIC COO	10/11/2023	$377.35
	MDC NEWBERRY ELECTRIC COO	10/11/2023	$370.09
	COMPORIUM	10/20/2023	$148.55
	FORT HILL NATURAL GAS AUT	10/20/2023	$12.84
	ACIBRIGHTSPEED	10/20/2023	$136.24
	CNNGA	10/20/2023	$13.10
	SPIRIT COMMUNICATIONS EB	10/23/2023	$20.74
	BMX DOMINION ENERGY SC	10/23/2023	$72.05
	COMPORIUM	10/23/2023	$110.50
	NCWSA	10/23/2023	$207.60
	MDC BLUE RIDGE ELECTRIC C	10/30/2023	$49.03
	GREENWOOD CPW	10/30/2023	$65.31
	CNNGA	10/30/2023	$13.10
	BMX DOMINION ENERGY SC	10/30/2023	$72.91
	MDC BLUE RIDGE ELECTRIC C	10/30/2023	$205.13
	MDC NEWBERRY ELECTRIC COO	10/30/2023	$77.37
	CNNGA	10/30/2023	$13.10
	CNNGA	10/30/2023	$20.94
			$4,336.82
TYLER S GREINER	WM SUPERCENTER #1164	10/16/2023	$12.51
	WM SUPERCENTER #1164	10/16/2023	$180.83
			$193.34
WILLIAM C. SCRUGGS	HOSE & EQUIPMENT	09/29/2023	$234.72
	HOSE & EQUIPMENT	10/04/2023	$88.30
	TRUCK SUPPLY CO OF SC	10/18/2023	$108.49
	PATRIOT AUTO PARTS INC	10/19/2023	$36.44
			$467.95
WILLIAM PRESSLEY	SOI SNAPON TOOLS CO	10/24/2023	$0.01
	SOI SNAPON TOOLS CO	10/24/2023	$221.29
			$221.30
WINFIELD H. MCCASKILL	AUTOZONE #1018	10/24/2023	$121.62
			$121.62
WOODROW W COX III	ADVANCE AUTO PARTS #5480	10/13/2023	$162.94
	HUSKY LINERS	10/25/2023	$149.79
			$312.73

Total for FORESTRY COMMISSION: $159,829.13

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	STAPLS7903568820000001	09/29/2023	$271.60
	AMZN Mktp US TE33D6131	10/11/2023	$16.19
	AMZN Mktp US TP7EQ6JM1	10/16/2023	$17.26
	AMZN Mktp US MD9E52B23	10/19/2023	$30.22
	AMZN Mktp US PN5C09QG3	10/23/2023	$48.57
	STAPLS7617501484000001	10/24/2023	$187.19
	Amazon.com 0U2DC83G3	10/28/2023	$21.49
			$592.52
ALLISON M. STEADMAN	WM SUPERCENTER #2703	10/09/2023	$89.89
	AMZN Mktp US TE9PV6OI1	10/09/2023	$42.76
	WM SUPERCENTER #2703	10/09/2023	$479.15
	AMZN Mktp US TE4J068K0	10/09/2023	$28.30
	AMZN Mktp US TE6JO02N2	10/10/2023	$34.26
	AMZN Mktp US TE70V91L1	10/11/2023	$39.94
	AMZN Mktp US TE3KY0PY1	10/11/2023	$923.68
	AMAZON.COM TP8YO9J40	10/12/2023	$48.59
	AMZN MKTP US TE6647U01	10/14/2023	$148.90
	AMZN Mktp US TP8T65JF2	10/13/2023	$49.10
	BURLINGTON STORES 1055	10/15/2023	$73.49
	ROSES #237	10/14/2023	$233.09
	SUIT EXPO	10/14/2023	$523.67
	AMZN Mktp US TP6ZO2L91	10/15/2023	$25.91
	WAL-MART #2703	10/14/2023	$303.19
	AMZN Mktp US TP55Y3MC0	10/14/2023	$56.80
	AMZN Mktp US TP3ZO9PC0	10/13/2023	$336.90
	AMZN MKTP US TP49O2MX0	10/14/2023	$115.53
	SUIT EXPO	10/14/2023	$29.11
	AMZN Mktp US TP1IM4SE0	10/15/2023	$37.79
	KOHL'S #1115	10/14/2023	$205.76
	SUIT EXPO	10/16/2023	$137.94
	AMZN Mktp US TP68M40Z1	10/17/2023	$150.08
	AMZN Mktp US TP8A432M2	10/17/2023	$31.77
	AMZN Mktp US 416QS1UD3	10/21/2023	$56.80
	AMZN MKTP US M345C9H83	10/23/2023	$27.51
	WAL-MART #0630	10/24/2023	$334.56
	KOHL'S #1115	10/24/2023	$166.47
	WM SUPERCENTER #630	10/26/2023	$89.46
	BELK #84 FLORENCE	10/26/2023	$82.08
			$4,902.48
ALVAH SIMMONS	FACEBK BXQBQUTJN2	09/30/2023	$174.74
	NC PRESENTERS CONSORTIUM	10/06/2023	$275.00
	FACEBK 98HS4UXJN2	10/13/2023	$750.00
			$1,199.74
AMY SHOCKLEY	HENRY SCHEIN	10/11/2023	$118.91
	AMZN Mktp US D84EU6NX3	10/21/2023	$32.28

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$151.19
ANTHONY LESTER	AMC GLASSCOCK	10/03/2023	$1,768.61
	BTS #12	10/03/2023	$1,778.06
	SPARROW & KENNEDY TRACTOR	10/06/2023	$1,841.96
	SPARROW & KENNEDY TRACTOR	10/10/2023	$68.75
	RICHBOURGS AUTO ELECTRIC	10/11/2023	$75.60
	BTS #12	10/17/2023	$862.72
	HARBOR FREIGHT TOOLS 264	10/24/2023	$26.97
	LOWES #01075	10/24/2023	$45.92
	MOSELEY OUTDOOR POWER EQ	10/27/2023	$253.21
			$6,721.80
ART INABINET	WSG WILSON SPTG GDS	10/07/2023	$80.42
	WSG WILSON SPTG GDS	10/07/2023	$919.91
	WSG WILSON SPTG GDS	10/07/2023	$1,979.81
	SP GAMEDAYSIGNALS	10/23/2023	$1,729.00
			$4,709.14
BENJAMIN JOHNSON	GAUMARD SCIENTIFIC CO	10/20/2023	$249.20
			$249.20
BENJAMIN STRICKLAND	ABW GOLF CARS	10/05/2023	$1,943.24
	GRAINGER	10/12/2023	$85.32
			$2,028.56
BRANDON GOFF	AMZN Mktp US T94O24CH0	09/29/2023	$19.42
	AMAZON.COM T90QD6DL2	10/01/2023	$20.96
	SONG GALAXY	10/16/2023	$6.14
	HitTrax	10/19/2023	$10.03
	Amazon.com 1M7Y93NP3	10/18/2023	$96.45
	AMZN Mktp US TD7804O01	10/22/2023	$48.60
	HOBBY LOBBY #321	10/23/2023	$107.89
	Amazon.com 5Z1NM4NY3	10/25/2023	$256.82
			$566.31
BRENDA CALCUTT	WSJ/BARRONS SUBSCRIPTI	09/30/2023	$59.39
	NYTimes NYTimes	10/07/2023	$6.00
	WSJ/BARRONS SUBSCRIPTI	10/28/2023	$54.99
			$120.38
BRIGID E. KENNEDY	YOURMEMBERSHIP	10/10/2023	$359.00
	YOURMEMBERSHIP	10/13/2023	$300.00
	BRUCON PUBLISHING JBHE	10/17/2023	$299.00
	BRUCON PUBLISHING JBHE	10/30/2023	$299.00
	ACADEMIC KEYS, LLC	10/30/2023	$610.00
	YOURMEMBERSHIP	10/30/2023	$499.00
	YOURMEMBERSHIP	10/30/2023	$499.00
	ONTARGETJOBS, INC.	10/30/2023	$649.00
			$3,514.00
CAROLYN MUMFORD	AMZN Mktp US TE48L16T0	10/10/2023	$86.38

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN MUMFORD	RASIX COMPUTER CENTER INC	10/30/2023	$243.92
			$330.30
CHARLOTTE STEPHENS	COGNITO-ENTERPRISE	10/01/2023	$99.00
	PAYPAL SOC SEARCH	10/25/2023	$4.62
			$103.62
CHERI RICHARDSON	WALMART.COM 8009666546	09/28/2023	$11.87
	AMZN Mktp US T96NH5QZ2	10/01/2023	$73.40
	WALMART.COM 8009666546	09/28/2023	$55.41
	AMZN Mktp US T93A67NL0	09/30/2023	$9.71
	LOWES #01075	10/02/2023	$95.88
	AMZN Mktp US T93X08XA0	10/02/2023	$43.15
	WALMART.COM 8009666546	10/03/2023	$84.92
	AMZN Mktp US T95L287O0	10/04/2023	$47.48
	WM SUPERCENTER #2703	10/05/2023	$44.35
	STAPLS7616540111000001	10/11/2023	$94.59
	WM SUPERCENTER #630	10/12/2023	$16.18
	AMZN MKTP US TE42F9UA1	10/14/2023	$9.71
	AMZN Mktp US TP7KP1MA0	10/14/2023	$43.19
	AMZN Mktp US TD4PW4431	10/22/2023	$45.62
	AMZN Mktp US TD0NR2FE1	10/22/2023	$127.42
	LOWES #01075	10/23/2023	$19.40
	LOWES #00907	10/23/2023	$37.50
	STAPLS7617558586000002	10/24/2023	$55.59
	CHAMPION EMBROIDERY & S	10/27/2023	$123.80
	AMZN Mktp US WE62E8SR3	10/29/2023	$27.41
	CHAMPION EMBROIDERY & S	10/27/2023	$999.99
	STAPLS7617558586000001	10/27/2023	$200.79
	CHAMPION EMBROIDERY & S	10/27/2023	$1,654.81
	AMZN Mktp US 2H8NK6MY3	10/28/2023	$77.40
			$3,999.57
CHRISTOPHER MOORE	FORMS AND SUPPLY	09/29/2023	$16.93
	FORMS AND SUPPLY	10/04/2023	$29.08
	BLAUER MANUFACTURING	10/18/2023	$199.79
	SP ARMY NAVY NOW	10/25/2023	$298.25
	TOMLINSON SALES FLORENCE	10/26/2023	$433.24
	CRAIG'S FIREARM SUPPLY SC	10/25/2023	$354.77
			$1,332.06
D KEITH BEST	WALMART.COM	10/03/2023	$149.04
	AMZN Mktp US T99EN7WH1	10/09/2023	$38.43
	STAPLS7617694105000002	10/27/2023	$112.76
	AMZN Mktp US D20O17K73	10/29/2023	$32.39
	STAPLS7617843245000001	10/28/2023	$41.46
			$374.08
DAWN FENIMORE	SP BARRIERHQ.COM	10/12/2023	$1,120.36
	Mailchimp	10/12/2023	$28.62

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAWN FENIMORE	STAPLS7616776555000003	10/13/2023	$31.20
	STAPLS7616776555000002	10/17/2023	$36.71
	STAPLS7616776555000001	10/18/2023	$91.91
	THE HOME DEPOT #8580	10/20/2023	$16.05
	AMZN Mktp US 1E1XJ4LL3	10/25/2023	$57.52
			$1,382.37
DONALD JACKSON	ROYALS CHALLENGE TEAM	10/02/2023	$293.87
	ROYALS CHALLENGE TEAM	10/02/2023	$293.87
	AMERICAN AIR0010636647222	10/04/2023	$90.18
	AMERICAN AIR0012484296624	10/04/2023	$327.80
	FSP AACN	10/04/2023	$1,368.00
	AMERICAN AIR0012484296623	10/04/2023	$327.80
	AMERICAN AIR0010636647221	10/04/2023	$90.18
	COMMISSION ON COLLEGIATE	10/13/2023	$198.00
	AMERICAN AIR0018039426097	10/19/2023	$338.90
	AMERICAN AIR0018039426094	10/19/2023	$338.90
	AMERICAN AIR0018039425827	10/19/2023	$338.90
	AMERICAN AIR0018039425829	10/19/2023	$338.90
	AMERICAN AIR0018039426096	10/19/2023	$338.90
	AMERICAN AIR0018039425826	10/19/2023	$338.90
	NC PRESENTERS CONSORTIUM	10/23/2023	$300.00
	AMERICAN AIR0012489271261	10/25/2023	$302.31
	AOTA	10/26/2023	$239.00
	AMERICAN AIR0018039698417	10/25/2023	$378.90
			$6,243.31
DONALD TARBELL	FIFTH STREET CLEANER	10/14/2023	$35.91
	FIFTH STREET CLEANER	10/27/2023	$10.80
	FIFTH STREET CLEANER	10/30/2023	$14.09
			$60.80
DOUGLAS GRAY	LOWES #01075	10/15/2023	$10.95
	BULLSEYE GLASS COMPANY	10/19/2023	$481.62
			$492.57
ELIZABETH SHEFTON	STAPLS7616241967000001	10/05/2023	$48.70
	RASIX COMPUTER CENTER INC	10/09/2023	$312.26
	FMUPatriotsShop	10/26/2023	$234.95
			$595.91
ELLEN PAYNE	Mailchimp	10/03/2023	$583.20
	4IMPRINT, INC	10/03/2023	$274.90
	PAYPAL FLEXCLIP	10/05/2023	$85.13
	SendinBlue	10/07/2023	$239.00
	NYTimes NYTimes disc	10/09/2023	$4.32
	POST UP STAND	10/11/2023	$134.94
	WP MEDIA - IMAGIFY	10/10/2023	$99.90
	PAYPAL AGASERVICEC ALLIA	10/15/2023	$19.00
	QR-CODE-GENERATOR.COM	10/17/2023	$475.43

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN PAYNE	DASHLANE DASHLANE PRE	10/25/2023	$64.79
			$1,980.61
EVRIK GARY	STAPLS7615679458000001	09/30/2023	$292.47
	IN GIVE THREADS	10/09/2023	$1,086.75
	PARTY CITY BOPIS	10/11/2023	$57.24
	IN GIVE THREADS	10/12/2023	$28.14
	LE BLEU OF COASTAL CAROLI	10/23/2023	$145.84
			$1,610.44
HANNAH AMERSON	AMZN Mktp US T99PQ0YN0	10/05/2023	$18.17
	DMI DELL K-12/GOVT	10/15/2023	$252.67
	AMZN Mktp US TD1O27LB2	10/19/2023	$12.95
			$283.79
J MARK BLACKWELL	HERALD OFFICE SUPPLY INC	10/27/2023	$190.75
			$190.75
JAKE ZEHNDER	CHAMPION EMBROIDERY & S	10/02/2023	$982.04
			$982.04
JANE SNOWDEN	NASFAA	10/18/2023	$120.00
			$120.00
JAY EVANS	CHAMPION EMBROIDERY & S	10/10/2023	$301.32
			$301.32
JEFFREY STEINMETZ	VWR INTERNATIONAL INC	09/30/2023	$367.26
	VWR INTERNATIONAL INC	09/30/2023	$185.36
	VWR INTERNATIONAL INC	10/06/2023	$32.98
	VISTAPRINT	10/12/2023	$2,187.68
	FORESTRY SUPPLIERS INC	10/13/2023	$636.84
	TITAN INDUSTRIES INC	10/19/2023	$22.13
			$3,432.25
JENNIFER HESTER	GRAYBAR ELECTRIC COMPANY	10/13/2023	$2,250.18
	GRAYBAR ELECTRIC COMPANY	10/26/2023	$1,006.99
	GRAYBAR ELECTRIC COMPANY	10/27/2023	$1,895.40
			$5,152.57
JENNIFER KUNKA	COGNITO-TEAM	10/01/2023	$40.00
	AMZN Mktp US TE4394YF0	10/11/2023	$44.27
			$84.27
JENNIFER P. FLOYD	LOWES #00907	09/29/2023	$509.75
	LOWES #00907	09/29/2023	$127.60
	FORMS AND SUPPLY	09/27/2023	$18.26
	CAROLINA BIOLOGIC SUPPLY	10/02/2023	$293.66
	ATCC	10/03/2023	$148.20
	VWR INTERNATIONAL INC	10/04/2023	$115.50
	LOWES #00907	10/04/2023	$123.12
	STAPLS7616282339000001	10/05/2023	$35.29
	STAPLS7616282339000002	10/07/2023	$20.31

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER P. FLOYD	BIO RAD LABORATORIES	10/11/2023	$340.45
	FOOD LION #2242	10/12/2023	$5.30
	AMZN Mktp US TP78K2C11	10/15/2023	$32.22
	CAROLINA BIOLOGIC SUPPLY	10/16/2023	$101.84
	CAROLINA BIOLOGIC SUPPLY	10/16/2023	$101.84
	FOOD LION #2242	10/16/2023	$21.51
	AMZN Mktp US TP50509F2	10/18/2023	$58.21
	AMAZON.COM TP5HK7RM2	10/18/2023	$11.52
	LIFETECHCORP10931613	10/19/2023	$57.35
	TFS FISHERSCI ECOM FSE	10/19/2023	$128.16
	TFS FISHERSCI ECOM FSE	10/20/2023	$150.81
	WM SUPERCENTER #2703	10/23/2023	$71.39
	QIAGEN LLC	10/24/2023	$413.03
	VWR INTERNATIONAL INC	10/24/2023	$31.96
	LOWES #01075	10/27/2023	$17.24
	AMZN Mktp US 6T4VC1Q23	10/28/2023	$32.39
	CAROLINA BIOLOGIC SUPPLY	10/27/2023	$61.01
	CAROLINA BIOLOGIC SUPPLY	10/30/2023	$153.34
			$3,181.26
JENNIFER STONE	SMK SURVEYMONKEY.COM	10/11/2023	$966.50
			$966.50
JEREMY DAVIS	AMZN Mktp US T15JP88S1	09/30/2023	$6.75
	MATHWORKS	10/04/2023	$385.00
	AMZN Mktp US T98LF7TM1	10/04/2023	$18.15
	AMZN Mktp US T94ER0YF0	10/05/2023	$13.61
	AMZN MKTP US T93L27GO1	10/05/2023	$95.66
	AMZ Adafruit Industr	10/05/2023	$22.25
	STAPLS7903656107000002	10/07/2023	$3.89
	STAPLS7903656107000001	10/07/2023	$61.87
	PASCO SCIENTIFIC	10/14/2023	$1,389.96
	AMZN Mktp US TP0SO3XU2	10/15/2023	$5.12
	STAPLS7617054125000002	10/17/2023	$73.79
	STAPLS7617061333000001	10/19/2023	$282.95
	STAPLS7617054125000001	10/19/2023	$5.27
	AMZN Mktp US OD3IZ8YL3	10/20/2023	$32.39
	CDW GOVT #MR32543	10/24/2023	$205.48
			$2,602.14
JOE SALLENGER	Amazon.com T94Y90JH0	10/01/2023	$23.70
	STAPLS7616131837000001	10/04/2023	$154.86
	AMZN Mktp US TE6LT9ML0	10/09/2023	$30.66
	AMZN Mktp US TE4CD8M90	10/09/2023	$89.44
	AMZN Mktp US T97WC65W1	10/06/2023	$59.39
	STAPLS7616523202000001	10/10/2023	$54.95
	AMZN Mktp US TP9XJ8CU1	10/15/2023	$18.31
			$431.31

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN DIXON	Amazon web services	10/02/2023	$169.34
	AMAZON.COM T996D0YM0	10/05/2023	$103.62
	WASABI TECHNOLOGIES	10/06/2023	$207.54
			$480.50
JULIE MIXON	RED RIVER PAPER, INC.	10/05/2023	$118.47
	B&H PHOTO 800-606-6969	10/08/2023	$164.75
	B&H PHOTO 800-606-6969	10/24/2023	$118.95
			$402.17
KAREN HERBERT	GROVE MEDICAL, INC.	10/02/2023	$56.16
	GROVE MEDICAL, INC.	10/02/2023	$168.48
	TFS FISHERSCI ECOM FSE	10/07/2023	$65.55
	TFS FISHERSCI ECOM FSE	10/06/2023	$146.13
	TFS FISHERSCI ECOM FSE	10/19/2023	$24.03
	ACS EXAM INSTITUTE	10/25/2023	$150.00
			$610.35
LARRY FALCK	AMZN Mktp US TE1OE3LQ0	10/06/2023	$604.70
	AMZN Mktp US TP5BP5W32	10/18/2023	$17.08
			$621.78
LATASHA BRAND	AMZN Mktp US T97C57SI2	10/01/2023	$940.20
	AMZN Mktp US T11859DX1	10/01/2023	$323.80
	AMZN Mktp US T17AB5741	10/01/2023	$154.14
	STAPLS7615930877000001	09/29/2023	$172.78
	AMZN Mktp US T95OI7M21	10/06/2023	$22.65
	SAMSCLUB #6571	10/11/2023	$494.88
	SPIRIT HALLOWEEN 60855	10/11/2023	$194.16
	PARTYCITY.COM	10/17/2023	$237.60
	AMZN Mktp US TD1D13LU0	10/17/2023	$34.53
	LOWES #01075	10/24/2023	$123.06
			$2,697.80
LAURA M RHOADS	INTUIT QBooks Payroll	10/11/2023	$259.20
	STAPLS7617161666000001	10/18/2023	$90.40
	STAPLS7617327798000001	10/20/2023	$92.61
	SP RUBBERSTAMPS.COM	10/23/2023	$316.49
			$758.70
LISA BLACKWELL	APPLE.COM/US	10/05/2023	$1,996.92
	APPLE.COM/US	10/05/2023	$214.92
	DMI DELL K-12/GOVT	10/11/2023	$2,652.98
	DMI DELL K-12/GOVT	10/11/2023	$259.18
	MILLIPORE AMERICAS	10/11/2023	$1,403.70
	GRAINGER	10/11/2023	$2,436.26
	DMI DELL K-12/GOVT	10/15/2023	$103.89
	CAMCOR INC	10/13/2023	$320.23
	DMI DELL K-12/GOVT	10/15/2023	$97.18
	GRAINGER	10/18/2023	$2,669.70

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA BLACKWELL	DMI DELL K-12/GOVT	10/27/2023	$349.86
	AMZN Mktp US U49XO75A3	10/28/2023	$33.47
			$12,538.29
MADISON MELTON	RASIX COMPUTER CENTER INC	10/10/2023	$246.34
	STAPLS7616643680000001	10/12/2023	$55.92
			$302.26
MARY COLEMAN	J.W. PEPPER	10/09/2023	$2.95
	MUSICNOTES.COM	10/16/2023	$4.93
			$7.88
MARY ROGERS	MARCO Promotional Product	09/29/2023	$2,680.88
			$2,680.88
MAYA DAVID	FORMS AND SUPPLY	10/17/2023	$25.01
	AMERICAN TROPHY	10/20/2023	$51.84
			$76.85
MELISSA WARD	WALMART.COM	10/05/2023	$91.64
	WALGREENS #7626	10/25/2023	$10.53
	Staples Inc	10/26/2023	$58.04
	AMZN MKTP US XZ8N16BH3	10/29/2023	$59.37
			$219.58
MICHAEL G HAWKINS	Spotify USA	10/08/2023	$11.87
			$11.87
MICHAEL LYNCH	EB IPM SYMPOSIUM 2023	09/30/2023	$65.00
	CAROLINA SUPPLYHOUSE INC	10/02/2023	$43.38
	DARLINGTON CHAINSAW	10/02/2023	$1,287.36
	DARLINGTON CHAINSAW	10/02/2023	$22.02
	LOWES #01075	10/03/2023	$266.78
	LOWES #01004	10/05/2023	$537.05
	SPARROW & KENNEDY TRACTOR	10/06/2023	$234.59
	LOWES #01075	10/10/2023	$881.91
	HARBOR FREIGHT TOOLS 264	10/11/2023	$1,458.24
	LOWES #02803	10/12/2023	$91.74
	LOWES #02803	10/13/2023	$407.17
	LOWES #01075	10/16/2023	$541.20
	LOWES #01075	10/17/2023	$191.29
	LOWES #01075	10/18/2023	$590.04
	SP GREENHOUSEMEGASTO	10/27/2023	$340.20
	VEREENS TURF CENTER	10/27/2023	$718.18
			$7,676.15
MURRAY HARTZLER	AMZN Mktp US T98NE4622	10/01/2023	$32.97
	CHAMPION EMBROIDERY & S	10/02/2023	$174.64
	CHAMPION EMBROIDERY & S	10/02/2023	$83.16
	CHAMPION EMBROIDERY & S	10/02/2023	$180.36
	SQ R & D'S SEWING SHOP	10/05/2023	$97.00
	BSN SPORTS LLC	10/05/2023	$932.38

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MURRAY HARTZLER	AMZN Mktp US TE1T06X71	10/12/2023	$164.61
	CHAMPION EMBROIDERY & S	10/20/2023	$60.06
	CHAMPION EMBROIDERY & S	10/20/2023	$100.99
	CHAMPION EMBROIDERY & S	10/20/2023	$1,999.08
	CHAMPION EMBROIDERY & S	10/20/2023	$89.11
	CHAMPION EMBROIDERY & S	10/20/2023	$155.52
	CHAMPION EMBROIDERY & S	10/20/2023	$15.01
	ULINE SHIP SUPPLIES	10/27/2023	$1,194.07
	VARSITY TEAM FANWEAR	10/27/2023	$1,857.06
			$7,136.02
NICK MCKITHEN	CARQUEST AUTO PARTS 4988	10/06/2023	$104.05
	FSP STRICKLAND BROTHERS 1	10/06/2023	$59.38
	AGRI SUPPLY - FLORENCE	10/10/2023	$70.03
	THE PARTS HOUSE 2403	10/10/2023	$31.53
	BTS #12	10/23/2023	$195.15
	SAFELITE AUTOGLASS	10/25/2023	$814.56
	BTS #23	10/26/2023	$458.62
			$1,733.32
PATRICIA PARROTT	SHERWIN WILLIAMS 702368	10/27/2023	$155.07
			$155.07
RACHEL LANE	Mailchimp	10/06/2023	$42.66
			$42.66
REBECCA MOUZON	AMZN Mktp US T90CH1EV1	10/05/2023	$63.71
	SURVEYMONK T 44838387	10/06/2023	$1,360.80
	AMZN Mktp US TP1W68G91	10/17/2023	$29.15
	STAPLS7617746907000001	10/27/2023	$108.73
			$1,562.39
ROBIN T FREEMAN	GRAINGER	09/29/2023	$187.92
	LOWES #00907	09/30/2023	$173.66
	IN FINGERSAFE USA, INC.	09/29/2023	$330.00
	GRAINGER	09/29/2023	$250.52
	STAPLS7615888548000001	09/29/2023	$183.59
	GRAYBAR ELECTRIC COMPANY	09/29/2023	$1,929.69
	The Webstaurant Store Inc	10/02/2023	$204.54
	GRAINGER	10/02/2023	$66.24
	GRAINGER	10/02/2023	$429.08
	GRAINGER	10/02/2023	$11.57
	AMZN MKTP US TE3FA4C62	10/03/2023	$366.60
	ZORO TOOLS INC	10/03/2023	$41.71
	GRAINGER	10/03/2023	$49.43
	GRAINGER	10/04/2023	$56.22
	HOMEDEPOT.COM	10/03/2023	$128.52
	GRAINGER	10/04/2023	$1,254.45
	GRAINGER	10/04/2023	$89.50
	AMZN Mktp US T99YK53W1	10/04/2023	$220.32

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN T FREEMAN	GRAINGER	10/05/2023	$120.09
	GIH GLOBALINDUSTRIALEQ	10/06/2023	$156.54
	GRAINGER	10/05/2023	$957.64
	LOWES #00907	10/06/2023	$31.29
	GRAINGER	10/09/2023	$2,336.69
	GRAINGER	10/10/2023	$88.35
	ZORO TOOLS INC	10/10/2023	$58.12
	AMAZON.COM TE5PD01U1	10/11/2023	$36.90
	GRAINGER	10/12/2023	$187.44
	ZORO TOOLS INC	10/13/2023	$212.51
	LAWSON PRODUCTS	10/16/2023	$455.67
	STAPLS7616914919000001	10/17/2023	$134.62
	GRAINGER	10/17/2023	$497.51
	GRAINGER	10/18/2023	$134.67
	LOWES #01075	10/19/2023	$549.72
	GRAINGER	10/19/2023	$134.26
	GRAINGER	10/19/2023	$16.77
	HOMEDEPOT.COM	10/20/2023	$269.96
	GRAINGER	10/23/2023	$257.19
	MSC	10/24/2023	$151.14
	LOWES #01075	10/23/2023	$37.78
	GRAINGER	10/23/2023	$73.33
	PPG PAINTS 9248	10/24/2023	$30.11
	LOWES #00907	10/24/2023	$387.72
	GRAINGER	10/24/2023	$156.54
	SUPPLYHOUSE.COM	10/25/2023	$422.30
	SUPPLYHOUSE.COM	10/25/2023	$70.38
	GRAINGER	10/25/2023	$327.99
	SUPPLYHOUSE.COM	10/25/2023	$351.92
	GRAINGER	10/26/2023	$164.48
	GRAINGER	10/26/2023	$249.99
	GRAINGER	10/26/2023	$82.78
	GRAINGER	10/26/2023	$31.24
	WINZER	10/26/2023	$229.87
	HOMEDEPOT.COM	10/27/2023	$207.23
	GRAYBAR ELECTRIC COMPANY	10/27/2023	$437.67
	HOMEDEPOT.COM	10/26/2023	$96.39
	FERGUSON ENT #28	10/27/2023	$184.57
	HOMEDEPOT.COM	10/26/2023	$128.52
	AMZN Mktp US R91C546G3	10/31/2023	$382.30
	GRAINGER	10/30/2023	$56.82
			$16,870.57
RONALD HALL	(PC) 2446 CED	10/03/2023	$1,103.52
	(PC) 2446 CED	10/04/2023	$153.55
	PALMETTO GLASS INC	10/06/2023	$15.68
	(PC) 2446 CED	10/13/2023	$1,685.27

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	(PC) 2446 CED	10/16/2023	$1,618.51
	AGRI SUPPLY - FLORENCE	10/16/2023	$334.79
	LOWES #01075	10/18/2023	$19.42
	(PC) 2446 CED	10/18/2023	$1,884.73
	LOWES #01120	10/18/2023	$233.04
	MOSELEY OUTDOOR POWER EQ	10/27/2023	$213.38
			$7,261.89
SHARON OKELLEY	SCANTRON CORPORATION	10/21/2023	$136.78
			$136.78
SHERRIE MOORE	AMZN Mktp US TE9QD8BO0	10/09/2023	$18.85
	AMZN Mktp US GV0KF3KS3	10/30/2023	$19.32
			$38.17
SIDNEY COKER	COGNITO-ENTERPRISE	10/01/2023	$99.00
	FORMS AND SUPPLY	09/28/2023	$10.40
	EMPLOYMENT SCREENING	10/05/2023	$124.00
	RASIX COMPUTER CENTER INC	10/27/2023	$79.81
			$313.21
STEVE JACKSON	HYMAN PAPER CO INC	09/28/2023	$308.39
	HYMAN PAPER CO INC	10/09/2023	$123.70
	HYMAN PAPER CO INC	10/09/2023	$299.70
	HYMAN PAPER CO INC	10/16/2023	$79.38
	HYMAN PAPER CO INC	10/16/2023	$939.60
	HYMAN PAPER CO INC	10/20/2023	$1,306.00
	HYMAN PAPER CO INC	10/25/2023	$844.56
			$3,901.33
STEVEN SWEDO	STAPLS7616584350000001	10/11/2023	$647.78
			$647.78
TAMMY PAWLOSKI	WWW.FILMPLATFORM.NET	09/29/2023	$224.00
	RASIX COMPUTER CENTER INC	10/02/2023	$221.96
	FORMS AND SUPPLY	10/18/2023	$26.54
	CHAMPION EMBROIDERY & S	10/24/2023	$460.08
	DMI DELL BUS ONLINE	10/26/2023	$290.51
			$1,223.09
TAMMY SNEED	STAPLS7615862855000004	10/03/2023	$15.11
	STAPLS7615862855000003	10/03/2023	$15.11
	AMZN Mktp US T90MX53H1	10/04/2023	$23.74
	AMZN Mktp US T96XM0IT0	10/05/2023	$14.75
	AMZN Mktp US TE3PS14Z0	10/06/2023	$15.41
	AMZN Mktp US V07OB3K23	10/26/2023	$29.11
	AMAZON.COM W647S72N3	10/27/2023	$135.17
			$248.40
TERRY ROBERTS	STEVE WEISS MUSIC INC	10/04/2023	$110.94
	BEST BUY 00008268	10/09/2023	$167.38
	FORMS AND SUPPLY	10/12/2023	$90.50

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY ROBERTS	WILCOX OFFICE MART	10/27/2023	$141.92
			$510.74
THOMAS FITZKEE	RASIX COMPUTER CENTER INC	10/03/2023	$243.26
	AMERICAN TROPHY	10/06/2023	$40.00
	AMERICAN TROPHY	10/16/2023	$100.98
	CAMCOR INC - MOTO	10/20/2023	$25.88
	DELTAMATH.COM	10/26/2023	$156.60
			$566.72
TIARA ODOM	Amazon.com T10I16U51	10/02/2023	$158.76
	VWR INTERNATIONAL INC	10/11/2023	$3,918.49
	STAPLS7617195090000001	10/19/2023	$98.55
			$4,175.80
TRACY MCCLAM	COGNITO-TEAM	10/01/2023	$35.00
	AMZN Mktp US T97PM2MV1	10/06/2023	$259.19
	AMZN Mktp US T96VC7711	10/08/2023	$336.96
	CAMCOR INC	10/09/2023	$31.93
	STAPLS7616518259000001	10/10/2023	$392.36
	IN SOUTHERN BUSINESS ADM	10/16/2023	$1,500.00
	IN SOUTHERN BUSINESS ADM	10/16/2023	$300.00
	STAPLS7617430533000002	10/21/2023	$149.84
	STAPLS7617430533000001	10/25/2023	$47.93
	VIRTUALSPEECH	10/30/2023	$316.89
			$3,370.10
VELDA STONE	FSP AHA 202-544-2422	10/06/2023	$185.00
			$185.00
WHITNEY MOORE	MODEL ME KIDS	10/03/2023	$34.95
	STAPLS7616958111000001	10/14/2023	$89.76
	STAPLS7616958111000002	10/21/2023	$44.81
	TARGET.COM	10/20/2023	$250.52
	STAPLS7616345888000003	10/26/2023	$2,455.92
			$2,875.96

Total for FRANCIS MARION UNIVERSITY: $143,029.22

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KIM LEE	APEXGRAPHIX	10/18/2023	$365.97
	STAPLS7617233955000001	10/20/2023	$247.02
	APEXGRAPHIX	10/24/2023	$198.76
	THE TIMES AND DEMOCRAT	10/24/2023	$24.99
			$836.74
LEIGH LEMOINE	OFFICE DEPOT #1214	10/06/2023	$92.72
	SC PARK SERVICE	10/10/2023	$25.87
	BLOOMBERG.COM	10/18/2023	$0.99
	ADOBE INC.	10/22/2023	$54.99
	WPY Natl Lt Governors Ass	10/25/2023	$400.00
	THEPOSTANDCOONLINE	10/26/2023	$24.99
	OFFICE DEPOT #1214	10/26/2023	$41.00
	AMAZON.COM DM9J77DM3	10/30/2023	$79.12
	AMERICAN AIR0010638216326	10/30/2023	$12.96
	AMERICAN AIR0012490266265	10/30/2023	$399.70
			$1,132.34

Total for GOVERNORS OFFICE: $1,969.08

GOVERNORS OFF-MAN & GRND

Cardholder	Vendor Name	Purchase Date	Amount
ASHLYN OOI	WHENIWORK.COM	10/06/2023	$32.40
	PUBLIX #1095	10/06/2023	$59.24
	AMZN MKTP US T95B46RA1	10/09/2023	$128.13
	WM SUPERCENTER #4521	10/10/2023	$24.56
	PUBLIX #1095	10/13/2023	$22.01
	PUBLIX #1095	10/13/2023	$30.24
	AMZN MKTP US TD0RC4FL2	10/19/2023	$137.99
	AMZN Mktp US 5S73T1LQ3	10/26/2023	$84.86
	AMZN Mktp US MB2LJ5SN3	10/29/2023	$82.59
	AMZN Mktp US 3L1CD7O53	10/30/2023	$29.15
			$631.17
KAREN CAMPBELL	Spotify USA	10/03/2023	$11.87
			$11.87
PETER BOWES	WAL-MART #2214	10/02/2023	$29.03
	LOWES FOODS #272	10/02/2023	$143.67
	PUBLIX 067	10/03/2023	$53.06
	CHEFSTORE COL 8103	10/03/2023	$27.09
	PUBLIX 067	10/09/2023	$40.21
	FOOD LION #2506	10/10/2023	$105.28
	LOWES FOODS #272	10/12/2023	$102.44
	CHEFSTORE COL 8103	10/11/2023	$25.26
	WHOLEFDS CRH #10464	10/16/2023	$127.27
	PUBLIX 067	10/19/2023	$62.04
	CHEFSTORE COL 8103	10/20/2023	$24.68
	CHEFSTORE COL 8103	10/19/2023	$30.06
	PUBLIX 067	10/20/2023	$46.14
	LOWES FOODS #272	10/23/2023	$89.13
	PUBLIX 067	10/26/2023	$66.93
	LOWES FOODS #272	10/30/2023	$146.12
			$1,118.41

Total for GOVERNORS OFF-MAN & GRND: $1,761.45

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
AARON RAWL	MCALISTER-SMITH	09/29/2023	$226.80
	LOWES #00385	10/03/2023	$67.48
			$294.28
BRANDON MOSS	LOWCOUNTRY REGIONAL AIRPO	09/27/2023	$199.00
	BERKELEY COUNTY AIRPORT	10/04/2023	$154.93
	LOWCOUNTRY REGIONAL AIRPO	10/04/2023	$123.70
	KSI KING SCHOOLS, INC.	10/31/2023	$319.93
			$797.56
BRIAN TRUEX	COSTCO WHSE #1232	10/19/2023	$395.42
	LOWES #01066	10/19/2023	$103.43
			$498.85
CANDY B ATKINS	FMU ECOMMERCE	10/03/2023	$75.00
			$75.00
CATHERINE COLE	AMZN Mktp US T95WN3O90	09/29/2023	$17.22
	AMZN MKTP US T18LJ0H71	09/29/2023	$279.70
	AMZN Mktp US T97G38AZ1	10/04/2023	$117.72
	ROKU, INC.	10/05/2023	$53.99
	ROKU, INC.	10/05/2023	$107.98
	ROKU, INC.	10/05/2023	$161.97
	ROKU, INC.	10/05/2023	$161.97
	ROKU, INC.	10/05/2023	$161.97
	AMZN Mktp US TE1LN9MF1	10/12/2023	$61.69
	AMZN Mktp US TP9EL25C1	10/18/2023	$47.32
	AMZN Mktp US QB1Y02TZ3	10/20/2023	$137.92
	AMZN MKTP US FC75G1BH3	10/23/2023	$18.34
	AMZN Mktp US JW2K59XE3	10/23/2023	$80.70
	AMZN Mktp US QQ77X4Q23	10/24/2023	$73.44
	CABLEMOD	10/25/2023	$64.90
	AMZN Mktp US AV1OS56R3	10/29/2023	$24.48
	Amazon.com HO73A9M83	10/29/2023	$50.75
			$1,622.06
CHAD BARNETT	JZI ATLANTIC JOHNS ISLAND	09/28/2023	$314.27
			$314.27
CLIFF WEIR	SC PARK SERVICE	10/31/2023	$141.90
			$141.90
CURTIS R GOODWIN	WAL-MART #1164	10/04/2023	$29.77
	HOMEDEPOT.COM	10/06/2023	$322.92
	JMA TOOL COMPANY INC	10/10/2023	$532.50
	GATEWAY SUPPLY COMPANY	10/10/2023	$49.99
	JMA TOOL COMPANY INC	10/11/2023	$194.74
	LOWES #00385	10/12/2023	$143.70
	AMZN Mktp US TE63P3SV1	10/13/2023	$69.06
	BORDER STATES INDUSTRIES	10/13/2023	$1,082.15
	THE HOME DEPOT #1112	10/17/2023	$128.66

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS R GOODWIN	THE HOME DEPOT #1112	10/18/2023	$84.10
	AMZN Mktp US TP2YD02K1	10/19/2023	$285.86
	HOMEDEPOT.COM	10/18/2023	$31.32
	GRAYBAR ELECTRIC	10/19/2023	$821.37
	HOMEDEPOT.COM	10/18/2023	$225.72
	THE HOME DEPOT #1112	10/23/2023	$19.42
	AMZN Mktp US EZ2H87GB3	10/25/2023	$56.89
	SITEONE LANDSCAPE SUPPLY,	10/30/2023	$327.48
			$4,405.65
DANIEL W KLOTZ	LOWES #00385	10/04/2023	$447.60
			$447.60
DAVE TAFAOA	IN INTERNATIONAL CRITICA	10/19/2023	$440.00
	SHERIDAN BOOKS INC	10/19/2023	$1,649.64
			$2,089.64
DAVID MATTOX	TEX BELL HELICPTER CSS	10/10/2023	$550.00
	AERONAUTICAL SERVICES OF	10/13/2023	$201.19
			$751.19
GERARD CUCURULLO	LEHR	10/20/2023	$915.49
	LEHR	10/20/2023	$1,161.78
			$2,077.27
GREG BELK	ULINE SHIP SUPPLIES	10/04/2023	$396.69
	THE KEY SHOP INC	10/04/2023	$53.40
	SEMPERLITE, LLC	10/05/2023	$148.34
	GRAINGER	10/06/2023	$249.69
	GATEWAY SUPPLY COMPANY	10/17/2023	$90.89
	GRAYBAR ELECTRIC	10/18/2023	$1,345.99
	BALLASTSHOP	10/20/2023	$102.80
	AMZN Mktp US 8J9A50773	10/23/2023	$73.60
	AMZN Mktp US Q150C30Q3	10/24/2023	$6.04
	AMZN Mktp US HO6TY39Z3	10/24/2023	$31.44
	THE HOME DEPOT #1112	10/26/2023	$21.57
	AMZN Mktp US ZT1XA6CA3	10/30/2023	$18.34
	AMZN Mktp US NI7286HC3	10/30/2023	$37.51
			$2,576.30
JAMES DOWD	LOWES #00385	10/06/2023	$106.25
			$106.25
JAMES JACKSON	HOBBY-LOBBY #126	09/29/2023	$54.52
	AMERICAN AIR0012483646796	10/02/2023	$720.90
	COMCAST	10/04/2023	$266.94
	LLRMI	10/10/2023	$175.00
	GERBER COLLISION & GLASS	10/10/2023	$593.65
	AMAZON.COM TE5K040F1	10/11/2023	$54.03
	Amazon.com TE0OX4K41	10/13/2023	$420.90
	AMERICAN AIR0012489274613	10/25/2023	$615.41

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
			$2,901.35
JASON WELLS	FBI LEEDA INC	10/24/2023	$795.00
			$795.00
MARIEL E RAMSEY	USC MARKETPLACE	10/01/2023	$60.00
	USC MARKETPLACE	10/01/2023	$60.00
			$120.00
MICHAEL DILLON	CHS ATLANTIC CHARLESTON	10/11/2023	$294.70
	CHS ATLANTIC CHARLESTON	10/11/2023	$277.86
	CHS ATLANTIC CHARLESTON	10/11/2023	$75.78
	CHS ATLANTIC CHARLESTON	10/11/2023	$253.66
	AIKEN AVIATION	10/15/2023	$221.15
			$1,123.15
NEIL BURKE	CHS ATLANTIC CHARLESTON	09/28/2023	$421.00
			$421.00
QUENT D. BROADNAX	SPX CUSTOMS	10/01/2023	$100.00
	MAVIS02071	10/11/2023	$278.37
	GOODYEAR ASC #2345	10/11/2023	$225.66
	HENDRICK MOTORS OF CHARL	10/23/2023	$256.28
			$860.31
SHARON HUNT	Amazon.com T91E78I90	10/05/2023	$79.52
	VISTAPRINT	10/09/2023	$119.86
	TAYLOR & FRANCIS	10/10/2023	$676.37
	AMZN Mktp US TE47B6BX1	10/12/2023	$38.85
	GRAINGER	10/12/2023	$167.92
			$1,082.52
STUART LUBINSKY	AGENCY ARMS, LLC	10/23/2023	$155.00
	SHERWIN WILLIAMS 702152	10/27/2023	$229.96
			$384.96
Undisclosable Name (5)	THE HOME DEPOT #1112	10/09/2023	$143.78
			$143.78
Undisclosable Name (7)	MATTERHACKERS, INC.	10/17/2023	$3,354.10
	AMAZON.COM 554ML1HF3	10/19/2023	$326.97
	AMZN Mktp US TD1XS04F2	10/19/2023	$97.51
			$3,778.58
WADE OSBURN	THE HOME DEPOT #1112	10/10/2023	$60.96
	THE KEY SHOP INC	10/12/2023	$17.80
			$78.76
WILLIAM B KELLER	SAM THE CONCRETE MAN COLU	10/20/2023	$576.80
	TRACTOR SUPPLY CO #5509	10/21/2023	$665.51
			$1,242.31

Total for GOVERNORS OFF-SLED: $29,129.54

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMBER MORGAN	AMZN Mktp US T96WD1OT0	09/29/2023	$54.12
	AMZN Mktp US TE1854FI2	10/04/2023	$76.91
			$131.03
AMY HARRELL	PAPA JOHN'S #0584	10/03/2023	$75.94
	CHICK-FIL-A #00466	10/02/2023	$130.95
	INGLES MARKETS #240	10/03/2023	$128.84
	CHICK-FIL-A #00466	10/04/2023	$132.47
	PAPA JOHN'S #0584	10/06/2023	$75.94
	ALDI 76078	10/04/2023	$68.33
	CHICK-FIL-A #00466	10/09/2023	$130.95
	PAPA JOHN'S #0584	10/10/2023	$70.95
	HARRIS TEETER #420	10/10/2023	$72.49
	INGLES MARKETS #240	10/11/2023	$34.15
	INGLES MARKETS #240	10/11/2023	$13.54
	CHICK-FIL-A #00466	10/11/2023	$130.95
	PAPA JOHN'S #0584	10/12/2023	$75.94
	INGLES MARKETS #240	10/15/2023	$39.86
	CHICK-FIL-A #00466	10/16/2023	$130.95
	PAPA JOHN'S #0584	10/17/2023	$84.93
	CHICK-FIL-A #00466	10/18/2023	$130.95
	PAPA JOHN'S #0584	10/20/2023	$75.94
	INGLES MARKETS #240	10/24/2023	$11.94
	ALDI 76078	10/24/2023	$41.86
	PAPA JOHN'S #0584	10/26/2023	$75.94
	CHICK-FIL-A #00466	10/25/2023	$157.14
	AMZN Mktp US 0Q0QJ22C3	10/29/2023	$112.18
	PUBLIX #602	10/30/2023	$47.07
			$2,050.20
ANDREW W SHEALY	SOUTHERN LOCK AND SUPPLY	10/02/2023	$421.40
	MCA	10/04/2023	$864.83
	MCKINNEY LUMBER & HARDWAR	10/09/2023	$62.44
	SOUTHERN LOCK AND SUPPLY	10/10/2023	$164.39
	SPECIALTY STEELS	10/11/2023	$100.36
	SOUTHEASTERN DOOR & DOCK	10/12/2023	$502.50
	SOUTHERN LOCK AND SUPPLY	10/16/2023	$107.60
	AMZN Mktp US TP8PE0IJ0	10/16/2023	$134.69
	AMZN Mktp US EV5UD9V93	10/24/2023	$179.08
	SOUTHERN LOCK AND SUPPLY	10/26/2023	$53.87
			$2,591.16
ANNIE QUEEN	THE HOME DEPOT #1127	10/05/2023	$6.59
	THE HOME DEPOT #1127	10/10/2023	$120.86
	PPG PAINTS 9388	10/25/2023	$22.87
			$150.32
ARLENE WELCH	HENRY SCHEIN	10/05/2023	$205.69
	WWW.BRASHIERPOLKCLEANE	10/05/2023	$72.55

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE WELCH	WWW.BRASHIERPOLKCLEANE	10/12/2023	$102.22
	FORMS AND SUPPLY	10/13/2023	$68.13
	POCKET NURSE	10/26/2023	$116.68
	WWW.BRASHIERPOLKCLEANE	10/26/2023	$267.13
	POCKET NURSE	10/30/2023	$1.20
			$833.60
BARBARA GARRETT	IMPERIAL DADE	09/29/2023	$1,992.01
	PROFESSIONAL PARTY	09/28/2023	$287.30
	WASTECO INC.	10/02/2023	$1,139.29
	SQ ROMEO WHISKEY LANDSCA	10/02/2023	$1,200.00
	EVER GREEN ENVIRONMENTAL	10/03/2023	$2,085.00
	WCI WASTECONNECTIONSSC	10/03/2023	$1,727.00
	IN DEVORE'S ARBOR CARE L	10/03/2023	$9,998.00
	GROVE MEDICAL, INC.	10/03/2023	$672.04
	EB IPM SYMPOSIUM 2023	10/03/2023	$65.00
	TRUGREEN LOCKBOX	10/04/2023	$2,400.00
	SQ THE MULCH MILL, INC.	10/12/2023	$656.02
	SQ SPEAK FOR ANIMALS	10/17/2023	$26.03
	FORMS AND SUPPLY	10/13/2023	$66.38
	SQ SPEAK FOR ANIMALS	10/17/2023	$26.03
	SQ SPEAK FOR ANIMALS	10/19/2023	$26.03
	SQ SPEAK FOR ANIMALS	10/19/2023	$26.03
	WCI WASTECONNECTIONSSC	10/19/2023	$1,727.00
	IMPERIAL DADE	10/23/2023	$1,519.25
	BTS HOMEDEPOTPRO	10/26/2023	$1,508.33
	SQ AFFORDABLE WINDOW CLE	10/30/2023	$1,100.00
	SQ AFFORDABLE WINDOW CLE	10/30/2023	$2,100.00
	SQ AFFORDABLE WINDOW CLE	10/30/2023	$300.00
	SQ AFFORDABLE WINDOW CLE	10/30/2023	$300.00
	SQ AFFORDABLE WINDOW CLE	10/30/2023	$2,300.00
	SQ AFFORDABLE WINDOW CLE	10/30/2023	$1,700.00
			$34,946.74
BENJAMIN SAMPLES	ADVANCED VIDEO GROUP	10/05/2023	$570.00
	3RP GROUP, LLC.	10/20/2023	$665.00
	THE HOME DEPOT #1127	10/23/2023	$168.06
	CABLE TIES AND MORE	10/24/2023	$107.84
			$1,510.90
BRENDA RICHTER603	ULINE SHIP SUPPLIES	10/28/2023	$227.37
			$227.37
BRIAN PROVINCE	The Webstaurant Store Inc	09/29/2023	$137.62
	WM SUPERCENTER #2265	10/02/2023	$20.32
	AMZN Mktp US TE72R5S22	10/10/2023	$45.98
	PUBLIX #1608	10/09/2023	$23.94
	The Webstaurant Store Inc	10/10/2023	$151.92
	The Webstaurant Store Inc	10/11/2023	$250.11

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN PROVINCE	AMZN Mktp US TP3AO6DM0	10/15/2023	$61.76
	AMZN Mktp US TP8XC8HG2	10/16/2023	$42.06
	AMZN Mktp US TP11T5VO2	10/15/2023	$51.97
	The Webstaurant Store Inc	10/13/2023	$218.92
	AMZN Mktp US TP1NY60D1	10/17/2023	$26.45
	PUBLIX #530	10/16/2023	$61.94
	AMZN Mktp US TD6Q41ZV0	10/18/2023	$27.99
	INLAND FRESH SEAFOOD CORP	10/18/2023	$601.15
	IN GUSTO SEAFOOD LTD	10/18/2023	$134.45
	PUBLIX #1608	10/18/2023	$68.92
	FOOD LION #2853	10/18/2023	$82.21
	MARVINS PRODUCE LLC	10/20/2023	$2,346.53
	ALBERT USTER IMPORTS	10/20/2023	$582.38
	PUBLIX #530	10/25/2023	$37.55
	RESTAURANTWARE LLC	10/26/2023	$105.94
	AMAZON.COM VR3L79AZ3	10/29/2023	$133.60
	AMZN Mktp US FY1YG67F3	10/30/2023	$58.17
	AMZN Mktp US 5977W9UV3	10/29/2023	$44.67
	RESTAURANTDEPOT.COM	10/27/2023	$362.09
	FOOD LION #2853	10/30/2023	$33.38
	AMZN Mktp US FG17P3JX3	10/30/2023	$43.69
			$5,755.71
BRIDGETTE WIDEMAN	WILSONS 5 CENT TO ONE DOL	10/02/2023	$13.65
	AMZN Mktp US T925Y1TL1	10/04/2023	$136.46
	WAL-MART #4583	10/03/2023	$83.44
	WAL-MART #3192	10/04/2023	$42.12
	SAMS CLUB#8278	10/19/2023	$40.76
	CollegeBoard Products	10/19/2023	$2,499.90
			$2,816.33
CANDICE DENNIS	AMZN Mktp US T91658530	10/03/2023	$51.92
	SAMSCLUB.COM	10/05/2023	$146.06
	DOLLAR TREE	10/09/2023	$3.98
	DILLON SUPPLY	10/10/2023	$288.73
	WALMART.COM	10/10/2023	$8.42
	DILLON SUPPLY	10/11/2023	$123.63
	AMZN MKTP US BC7AO55Y3	10/22/2023	$100.26
	DOLLAR TREE	10/24/2023	$7.96
	Bowlero Greenville	10/23/2023	$852.17
	PARTY CITY 1053	10/23/2023	$82.15
	OFFICE DEPOT #62	10/24/2023	$34.11
	FAMILY DOLLAR	10/25/2023	$3.82
	SAMSCLUB.COM	10/25/2023	$368.36
	PARTY CITY 1053	10/26/2023	$27.03
	Bowlero Greenville	10/27/2023	$23.45
	Bowlero Greenville	10/26/2023	$852.17

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,974.22
CARL P WASHBURN 702-001	FORMS AND SUPPLY	09/29/2023	$47.84
	LINDE GAS & EQUIPMENT INC	10/09/2023	$110.96
	LINDE GAS & EQUIPMENT INC	10/09/2023	$10.51
	CINTAS CORP	10/11/2023	$7.58
	EAGLE EMBROIDERY	10/19/2023	$1,128.35
	FORMS AND SUPPLY	10/25/2023	$93.15
	IN AVIATION TECHNICIAN E	10/26/2023	$600.00
	AIRCRAFT SPRUCE AND SPEC	10/26/2023	$304.56
	AIRCRAFT SPRUCE AND SPEC	10/26/2023	$310.00
			$2,612.95
CASEY ROSS	LINDE GAS & EQUIPMENT INC	10/30/2023	$1,947.22
			$1,947.22
CHANDLER HUSBAND	LINDE GAS & EQUIPMENT INC	10/04/2023	$354.22
			$354.22
CHARLES PHILLIPS	THE HOME DEPOT #1127	10/02/2023	$95.19
	THE HOME DEPOT #1127	10/02/2023	$376.73
	TMS SOUTH INC	10/12/2023	$157.37
	THE HOME DEPOT #1127	10/11/2023	$96.39
	THE HOME DEPOT #1127	10/12/2023	$88.66
	THE HOME DEPOT #1127	10/18/2023	$61.42
	TMS SOUTH INC	10/23/2023	$150.90
	PROSOURCE SUPPLY - GREENV	10/23/2023	$118.72
	THE HOME DEPOT #1127	10/23/2023	$21.16
	LOWES #00667	10/25/2023	$27.69
			$1,194.23
CHIP BANKE	OPENAI	10/18/2023	$21.20
	CHATGPT SUBSCRIPTION	10/18/2023	$21.20
	CHATGPT SUBSCRIPTION	10/19/2023	$21.20
	CHATGPT SUBSCRIPTION	10/25/2023	$21.20
			$84.80
CHRISTINE GARRARD	MARVINS PRODUCE LLC	09/29/2023	$61.88
	WHALEY FOODSERVICE	10/03/2023	$292.18
	R.L. SCHREIBER INC.	10/03/2023	$170.23
			$524.29
COREY GRANT	THE HOME DEPOT #1127	10/23/2023	$27.52
			$27.52
CYNTHIA MASTORAKIS	SC RESTAURANT AND LODGING	09/30/2023	$400.00
	SOC OF DIAG MED SONOGRA	10/02/2023	$175.00
	AMERICAN SOCIETY OF RADIO	10/09/2023	$125.00
	PAYPAL BLUE RIDGE	10/18/2023	$1,026.38
	3M MARKETPLACE	10/27/2023	$66.62
	STAPLS7617800677000001	10/29/2023	$100.10
	WAL-MART #1244	10/27/2023	$18.98

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,912.08
CYNTHIA WILLIS	AMZN Mktp US T13N065B1	09/29/2023	$36.57
	FORMS AND SUPPLY	10/04/2023	$81.34
	FORMS AND SUPPLY	10/05/2023	$253.57
	FORMS AND SUPPLY	10/25/2023	$43.80
			$415.28
DAN ROBBINS	THE HOME DEPOT #1127	09/29/2023	$59.42
	WM SUPERCENTER #640	09/30/2023	$9.07
	PUBLIX #602	09/29/2023	$9.49
	WILSONS 5 CENT TO ONE DOL	10/04/2023	$13.64
	WILSONS 5 CENT TO ONE DOL	10/05/2023	$9.49
	PAYPAL DANBURKE2004	10/13/2023	$150.00
	PUBLIX #602	10/13/2023	$9.99
	PUBLIX #602	10/20/2023	$9.99
	THE HOME DEPOT #1119	10/23/2023	$73.34
	PAYPAL DANBURKE2004	10/24/2023	$150.00
	THE HOME DEPOT #1127	10/27/2023	$16.49
	PUBLIX #602	10/27/2023	$9.99
			$520.91
DARLENE LOCK	CDW GOVT #MM44384	10/12/2023	$367.68
	CDW GOVT #MM84767	10/13/2023	$275.76
	FORMS AND SUPPLY	10/12/2023	$79.50
	THE HOME DEPOT #1127	10/12/2023	$102.56
			$825.50
DAVID CARTEE	EGENFEE 111624721815	10/04/2023	$9.00
	EGENFEE 111629247590	10/05/2023	$9.00
	DELTA AIR 0068060169399	10/04/2023	$587.99
	DELTA AIR 0068060418017	10/05/2023	$799.96
	EGENFEE 111651020672	10/11/2023	$9.00
	EGENFEE 111651021870	10/11/2023	$9.00
	EGENFEE 111647905567	10/10/2023	$9.00
	AMERICAN AIR0018061355788	10/10/2023	$473.80
	DELTA AIR 0068061524329	10/10/2023	$393.56
	DELTA AIR 0068061524279	10/10/2023	$393.56
	EGENFEE 111674932020	10/16/2023	$9.00
	UNITED 0168062740273	10/16/2023	$131.80
	EGENFEE 111678271176	10/17/2023	$9.00
	EGENFEE 111685887395	10/19/2023	$9.00
	DELTA AIR 0068062859185	10/17/2023	$333.64
	EGENFEE 111672807474	10/19/2023	$9.00
	AMERICAN AIR0018063306952	10/18/2023	$478.81
	CITY OF GREENVILLE SVCS	10/19/2023	$231.08
	AMERICAN AIR0018063480896	10/19/2023	$702.90
	GREENVILLE - SERVICEFEE	10/19/2023	$6.13
	EGENFEE 211730422229	10/30/2023	$9.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,623.23
DAVID GARRICK	GEMSEAL SEALMASTER GREENV	10/10/2023	$133.30
	THE HOME DEPOT #1127	10/10/2023	$84.67
	THE HOME DEPOT #1127	10/16/2023	$434.55
	HERITAGE FOREST-GREENVIL	10/23/2023	$60.13
			$712.65
DAVID MCDONALD	LIVEACTIONSAFETY.COM	10/03/2023	$95.76
	ESUTURES.COM	10/09/2023	$297.00
	DISTINGUISHED PRODUCTS	10/10/2023	$149.96
			$542.72
DEBORAH BEELOW	SALONCENTRIC COM	09/29/2023	$1,261.26
	DERMALOGICA	10/03/2023	$1,587.75
	FAMILY DOLLAR	10/04/2023	$36.73
	UNIVERSAL COMPANIES	10/05/2023	$324.14
	B2 BEAUTY SUPPLY	10/10/2023	$42.32
	UNIVERSAL COMPANIES	10/16/2023	$759.44
	AMZN MKTP US TD3GI1FP2	10/19/2023	$257.58
	FOOD LION # 2644	10/23/2023	$21.51
	AMZN MKTP US T582K1VW0	10/26/2023	$107.36
	THE HOME DEPOT #1127	10/27/2023	$29.64
	AMZN MKTP US SC80S4NC3	10/27/2023	$41.42
	UNIVERSAL COMPANIES	10/27/2023	$416.21
			$4,885.36
DEBORAH SOTO	FORMS AND SUPPLY	10/13/2023	$74.53
	FORMS AND SUPPLY	10/16/2023	$127.19
	HOLDER ELECTRIC SUPPLY	10/24/2023	$35.51
	MCKINNEY LUMBER & HARDWAR	10/24/2023	$19.48
			$256.71
DIVA HEMPHILL	MERCEDES-BENZ STADIUM	09/29/2023	$1,800.00
	SAMS CLUB#8278	10/05/2023	$79.86
	APPLE SPICE JUNCTION	10/05/2023	$460.00
	MERCEDES-BENZ STADIUM	10/25/2023	$1,800.00
	PAYPAL CHERIELONGH	10/30/2023	$966.00
			$5,105.86
ELIZABETH HAYES	AMZN Mktp US BZ7T798U3	10/22/2023	$59.32
	CHICK-FIL-A #00466	10/24/2023	$95.85
			$155.17
FENG ZHENG	AMZN Mktp US T91UT9HL1	10/06/2023	$830.72
			$830.72
FRANKLIN SMITH	SP NCCER BYF STORE	10/06/2023	$125.63
	AMZN Mktp US TD44G4ZT0	10/18/2023	$51.20
	AMZN Mktp US TP58M65K1	10/18/2023	$46.11
	THE HOME DEPOT #1104	10/18/2023	$105.51
	AMZN Mktp US TD45T24F2	10/19/2023	$137.81

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN SMITH	UNITED REFRIG INC 497	10/27/2023	$765.53
			$1,231.79
GEORGE ABRAHAM	CHATGPT SUBSCRIPTION	10/06/2023	$21.20
	CHATGPT SUBSCRIPTION	10/23/2023	$21.20
	CHATGPT SUBSCRIPTION	10/23/2023	$21.20
	CHATGPT SUBSCRIPTION	10/25/2023	$21.20
			$84.80
GINA MARIE THOMAS	NCS NCSBN TESTING	10/05/2023	$200.00
	NCS NCSBN TESTING	10/09/2023	$200.00
	NCS NCSBN TESTING	10/10/2023	$200.00
	SACS COC	10/10/2023	$750.00
	SACS COC	10/10/2023	$750.00
	SACS COC	10/10/2023	$750.00
	BRUMAN.COM	10/18/2023	$245.00
	FORMS AND SUPPLY	10/19/2023	$33.50
	AMZN Mktp US 2O5XA9AN3	10/22/2023	$32.83
	FORMS AND SUPPLY	10/17/2023	$31.30
	NAT'L LEAGUE FOR NURSING	10/25/2023	$2,235.00
			$5,427.63
ILEKA LEAKS	AMZN Mktp US TP45Z0N60	10/12/2023	$32.70
	FORMS AND SUPPLY	10/23/2023	$194.88
			$227.58
ISAAC MOORE	WHALEY FOODSERVICE	10/03/2023	$2,407.37
	CINTAS CORP	10/03/2023	$377.76
	PUBLIX #576	10/11/2023	$27.26
	ARAMARK UNIFORM	10/19/2023	$2,370.46
	PARTS TOWN, LLC	10/21/2023	$15.44
	PARTS TOWN, LLC	10/21/2023	$804.55
	REFRIGERATION HEROES	10/24/2023	$1,566.97
	WHALEY FOODSERVICE	10/24/2023	$2,093.00
	ECOLAB INC MF	10/25/2023	$1,892.65
	ECOLAB INC MF	10/27/2023	$1,850.57
	WAL-MART #5487	10/26/2023	$18.83
			$13,424.86
JACKIE LONG	THE HOME DEPOT #1127	10/04/2023	$9.24
	TRACTOR-SUPPLY-CO #0474	10/09/2023	$20.13
	THE HOME DEPOT #1127	10/17/2023	$120.85
	THE HOME DEPOT #1127	10/24/2023	$51.87
			$202.09
JAIME COX	FORMS AND SUPPLY	09/29/2023	$30.57
	HENRY SCHEIN	10/05/2023	$128.44
	WWW.EMPLOYTEST.COM	10/24/2023	$299.00
			$458.01
JAMES PERRY	THE HOME DEPOT #1127	10/12/2023	$323.28

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES PERRY	US COMPOSITES	10/13/2023	$617.07
	Ryerson Metal Products	10/16/2023	$468.84
	DETAIL KING ONLINE	10/16/2023	$240.44
	Ryerson Metal Products	10/16/2023	$490.94
	NATIONAL COATINGS 7183	10/25/2023	$774.68
			$2,915.25
JAN DANIEL	THOMSON WEST TCD	10/04/2023	$374.41
	Amazon.com HS1V72UX3	10/24/2023	$854.12
	ASME	10/28/2023	$716.03
	FORMS AND SUPPLY	10/25/2023	$16.11
			$1,960.67
JANE RAUSCH	FORMS AND SUPPLY	09/29/2023	$46.84
			$46.84
JANICE OLIVER	SAMS CLUB #8278	10/05/2023	$450.56
	PAPA JOHN'S #0584	10/19/2023	$51.78
			$502.34
JEFFREY GARRETT	W P LAW GREENVILLE	10/04/2023	$135.00
	W P LAW GREENVILLE	10/05/2023	$252.28
	W P LAW GREENVILLE	10/16/2023	$280.86
	SQ TINSLEYS TOWING	10/17/2023	$400.00
	W P LAW GREENVILLE	10/18/2023	$83.97
	THE HOME DEPOT #1127	10/17/2023	$95.12
	W P LAW GREENVILLE	10/18/2023	$14.47
	ADVANCE AUTO PARTS #5740	10/20/2023	$17.27
	THE HOME DEPOT #1127	10/20/2023	$31.74
	W P LAW GREENVILLE	10/23/2023	$46.43
	LEONARD L-SC228	10/23/2023	$97.40
	THE HOME DEPOT #1127	10/24/2023	$70.70
			$1,525.24
JENNIFER LITTLE	MARCH OF DIMES	10/11/2023	$182.00
			$182.00
JESSICA ALLENDORF	SQ SAFETY 1ST FIRE PROTE	10/09/2023	$165.00
	PUBLIX #1148	10/10/2023	$88.53
	PUBLIX #1148	10/11/2023	$14.07
			$267.60
JIM R GREER	A AND W PLUMBING AND BACK	10/19/2023	$525.00
	A AND W PLUMBING AND BACK	10/19/2023	$395.00
			$920.00
JODEY A HARPER	Greenville SHRM	09/30/2023	$25.00
	FORMS AND SUPPLY	09/28/2023	$188.14
	FORMS AND SUPPLY	09/29/2023	$50.11
	EXPRESSIONS UNLIMITED, IN	10/04/2023	$69.95
	EXPRESSIONS UNLIMITED, IN	10/04/2023	$72.95
	CROWN TROPHY	10/17/2023	$57.24

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JODEY A HARPER	EXPRESSIONS UNLIMITED, IN	10/25/2023	$87.20
	TLF EXPRESSIONS UNLIMITED	10/26/2023	$77.55
	FORMS AND SUPPLY	10/25/2023	$15.86
			$644.00
JOHN MOORE	GALLS	10/05/2023	$255.07
	CRANDALL CORPORATION	10/17/2023	$504.26
	CRANDALL CORPORATION	10/17/2023	$484.14
	GRAINGER	10/18/2023	$180.43
	GRAINGER	10/18/2023	$56.29
	CRANDALL CORPORATION	10/20/2023	$263.68
	CRANDALL CORPORATION	10/20/2023	$1,491.53
	CRANDALL CORPORATION	10/20/2023	$352.90
	CRANDALL CORPORATION	10/20/2023	$1,150.22
	CRANDALL CORPORATION	10/20/2023	$450.11
			$5,188.63
JOHN PICKENS	BLUE RIDGE COLOR CORPORA	10/11/2023	$212.64
			$212.64
JOICE LYNN	AMZN Mktp US T97XW0ZP1	10/04/2023	$29.67
	AMZN Mktp US T95EB8NJ1	10/04/2023	$25.43
	AMZN Mktp US TE71X7ZX2	10/04/2023	$7.00
	AMZN Mktp US T97284DQ1	10/07/2023	$44.87
	AMZN Mktp US T96MG97J1	10/08/2023	$29.67
			$136.64
JORDAN CROSSWHITE	TMS SOUTH INC	10/30/2023	$175.07
			$175.07
JOSHUA SIMONS	HARBOR FREIGHT TOOLS 651	09/29/2023	$105.99
	ADVANCE AUTO PARTS #5830	10/11/2023	$153.95
	ADVANCE AUTO PARTS #5830	10/12/2023	$221.81
	ASE TEST FEES	10/20/2023	$92.22
	ASE TEST FEES	10/20/2023	$92.22
	IN IAGMASEP	10/23/2023	$50.00
	THE HOME DEPOT #1126	10/24/2023	$393.16
	AMZN Mktp US AV77F23B3	10/25/2023	$485.78
			$1,595.13
KAREN HAMPTON	NATE INC	10/02/2023	$220.00
	FORMS AND SUPPLY	10/16/2023	$292.44
			$512.44
KELLEY ROARK	FIND GREAT PEOPLE, LLC	10/24/2023	$677.25
	FIND GREAT PEOPLE, LLC	10/24/2023	$84.00
			$761.25
KENDRICK YOUNG	PAYPAL COMPLETECOL	10/10/2023	$1,800.00
	AWP-ASSOCIATION OF WRITER	10/12/2023	$335.00
	FORMS AND SUPPLY	10/13/2023	$235.46
	FORMS AND SUPPLY	10/23/2023	$267.72

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,638.18
KRISTAL DOHERTY	FSP SCAGPO	09/29/2023	$195.00
	WHALEY FOODSERVICE	10/16/2023	$3,768.65
			$3,963.65
KRISTI BLEHAR	Greenville SHRM	10/11/2023	$150.00
	AMAZON.COM TP81E9Z60	10/12/2023	$74.16
	MARVINS PRODUCE LLC	10/11/2023	$319.63
	Bluefin Payment Systems	10/19/2023	$96.48
	MSSC	10/23/2023	$75.00
	SALESFORCE.COM SERVICE	10/25/2023	$1,526.40
			$2,241.67
L REYES BERBERENA	WEB Hostgator.com	10/24/2023	$171.72
			$171.72
LARRY S PHILLIPS	THE HOME DEPOT #1127	10/23/2023	$23.30
			$23.30
LARRY VAUGHN	JOHNSTONE SUPPLY	10/02/2023	$822.35
	AAA SUPPLY INC. - GREENVI	10/03/2023	$902.40
	JOHNSTONE SUPPLY	10/03/2023	$239.64
	J. W. Vaughan Co., Inc	10/03/2023	$43.76
	JOHNSTONE SUPPLY	10/03/2023	$83.95
	CLINE HOSES AND HYDRAULIC	10/04/2023	$61.25
	CULLUM SERVICES INC	10/05/2023	$230.00
	UNITED REFRIG INC 497	10/05/2023	$56.03
	NATIONAL ENERGY CONTROL C	10/05/2023	$601.28
	THE HOME DEPOT #1104	10/05/2023	$20.57
	GRAINGER	10/11/2023	$278.91
	UNITED REFRIG INC 497	10/16/2023	$70.47
	J. W. Vaughan Co., Inc	10/19/2023	$87.61
	J. W. Vaughan Co., Inc	10/24/2023	$125.32
	J. W. Vaughan Co., Inc	10/24/2023	$11.02
	J. W. Vaughan Co., Inc	10/24/2023	$156.67
	UNITED REFRIG INC 497	10/26/2023	$21.47
	CULLUM SERVICES INC	10/26/2023	$172.50
	NATIONAL ENERGY CONTROL C	10/27/2023	$500.00
			$4,485.20
LISA PATTERSON	FORMS AND SUPPLY	09/27/2023	$60.05
	HENRY SCHEIN	10/12/2023	$120.15
	BTS PattersonVet	10/12/2023	$41.68
	LOWES #00907	10/18/2023	$39.11
	FORMS AND SUPPLY	10/25/2023	$68.05
			$329.04
LISA SEIBERT	NATIONAL CANCER REGISTRAR	10/27/2023	$105.00
			$105.00
LISA SMITH	SCGOV866-340-7105DMV123	10/03/2023	$35.58

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA SMITH	FORMS AND SUPPLY	10/12/2023	$18.91
	GIH GLOBALINDUSTRIALEQ	10/21/2023	$38.49
	PITNEY BOWES PI	10/26/2023	$238.09
	FORMS AND SUPPLY	10/25/2023	$67.89
			$398.96
LISA WATKINS	LINDE GAS & EQUIPMENT INC	10/09/2023	$10.84
	CINTAS CORP	10/12/2023	$301.72
	FORMS AND SUPPLY	10/17/2023	$33.51
			$346.07
LOU BRINSON	Amazon.com T18JA8RE1	10/02/2023	$166.34
	THE HOME DEPOT #1127	10/18/2023	$44.92
			$211.26
MARCUS MACK	UPS BILLING CENTER	10/02/2023	$30.00
	UPS BILLING CENTER	10/11/2023	$60.11
	FEDEX FREIGHT INC	10/12/2023	$265.56
	FEDEX71204535	10/12/2023	$21.82
	GRAINGER	10/13/2023	$483.02
	IN MARK I MOVING AND STO	10/13/2023	$2,214.00
	PODS 9/100	10/15/2023	$506.68
	UPS BILLING CENTER	10/18/2023	$188.83
	IN MARK I MOVING AND STO	10/18/2023	$1,331.50
	UPS BILLING CENTER	10/23/2023	$61.64
	IN MARK I MOVING AND STO	10/23/2023	$784.00
	IN MARK I MOVING AND STO	10/30/2023	$740.00
			$6,687.16
MARVIN BOSTIC	AMZN Mktp US T16VZ9I21	10/02/2023	$38.13
	WITTEK GOLF	10/16/2023	$102.40
	AMZN Mktp US TP0VQ2ND1	10/16/2023	$45.54
	SPECIALTY STEELS	10/18/2023	$72.38
	GETFPV, LLC	10/26/2023	$206.69
			$465.14
MARY BROCKMAN	POST UP STAND	10/11/2023	$252.45
	ACADEMY SPORTS #219	10/19/2023	$52.99
			$305.44
MARY HENDRIX	HYDRADYNE FLUID AIR 585	10/09/2023	$773.59
			$773.59
MATTHEW BRADY	MSC	10/04/2023	$670.71
	GRAINGER	10/05/2023	$263.79
	MSC	10/10/2023	$380.65
	MSC	10/11/2023	$120.52
	MSC	10/14/2023	$286.20
	GRAINGER	10/17/2023	$121.09
	MSC	10/18/2023	$74.73
			$1,917.69

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW GUE	EASYKEYSCOM INC	09/29/2023	$11.17
	EASYKEYSCOM INC	10/04/2023	$11.17
	AIR DELIGHTS INC	10/09/2023	$29.85
	AIR DELIGHTS INC	10/18/2023	$28.14
	MCKINNEY LUMBER & HARDWAR	10/24/2023	$48.74
	EASYKEYSCOM INC	10/26/2023	$11.17
			$140.24
MELINDA WILLIAMSON	WM SUPERCENTER #4452	10/10/2023	$58.44
	Amazon.com TP27Z2BQ1	10/18/2023	$104.91
	FORMS AND SUPPLY	10/19/2023	$68.39
	FORMS AND SUPPLY	10/19/2023	$26.90
	FORMS AND SUPPLY	10/17/2023	$111.46
			$370.10
MELISSA DONALD	HENRY SCHEIN	10/11/2023	$498.80
	HENRY SCHEIN	10/25/2023	$32.10
	FORMS AND SUPPLY	10/25/2023	$76.66
			$607.56
MELISSA HESTER	AAMA	10/26/2023	$89.00
	AAMA	10/26/2023	$89.00
			$178.00
MICHAEL RUFF	NATIONAL ENERGY CONTROL C	10/18/2023	$32.49
	AMZN Mktp US TD99H6361	10/23/2023	$77.06
	AMZN Mktp US 0X0JU0G33	10/25/2023	$133.54
	WWW.AMERICALOC.COM	10/25/2023	$85.00
	CULLUM SERVICES INC	10/26/2023	$5,980.40
	INT'L CODE COUNCIL INC	10/31/2023	$1,779.96
	INT'L CODE COUNCIL INC	10/31/2023	$204.00
			$8,292.45
MICHAEL WADE	THE HOME DEPOT #1127	10/03/2023	$34.88
	BTS UNIFIRST CORPORATION	10/05/2023	$245.72
	IN SHRED WITH US	10/12/2023	$216.50
			$497.10
MICHELLE ASHLEY	HENRY SCHEIN	10/03/2023	$518.30
	LINDE GAS & EQUIPMENT INC	10/04/2023	$17.09
	HENRY SCHEIN	10/10/2023	$529.97
	SQ THE PIT STOP AT TOYOT	10/17/2023	$306.75
	ADHA WEBSITE	10/24/2023	$300.00
	FSP DENTAL ASSISTING NATI	10/30/2023	$75.00
	BENCO DENTAL CO	10/30/2023	$188.51
	FSP DENTAL ASSISTING NATI	10/30/2023	$75.00
			$2,010.62
MIRANDA S CAMPBELL	TFS FISHERSCI ECOM FSE	09/30/2023	$63.66
			$63.66
NANCY ENGLISBE	SQ INSTANT IMPRINTS	10/03/2023	$1,113.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ENGLISBE	BURRELLESLUCE	10/03/2023	$209.80
	FIND GREAT PEOPLE, LLC	10/03/2023	$413.28
	EVENTBRITE.COM ORG FEE	10/10/2023	$79.00
	FIND GREAT PEOPLE, LLC	10/09/2023	$806.40
	EB CONNECT 2023 CONFE	10/11/2023	$161.90
	PANTONE LLC	10/12/2023	$364.10
	APSTYLEBOOK.COM	10/13/2023	$162.40
	Mailchimp	10/24/2023	$3,498.00
	GAN-GA-SC-NC LOCALIQ ADV	10/25/2023	$5,070.82
	DNH GODADDY.COM	10/25/2023	$22.17
			$11,900.87
PALMIRA VAZQUEZ	SAMS CLUB #8142	09/29/2023	$29.22
	FOOD LION #2842	09/29/2023	$77.35
	FOOD LION #2842	10/06/2023	$16.07
	WAL-MART #1035	10/09/2023	$41.21
	SAMS CLUB #8142	10/09/2023	$25.00
	WAL-MART #1281	10/09/2023	$15.04
	WM SUPERCENTER #1035	10/16/2023	$111.98
	SAMS CLUB #8142	10/23/2023	$33.13
	SAMSCLUB #8142	10/23/2023	$7.98
	WM SUPERCENTER #641	10/25/2023	$128.43
	WAL-MART #0640	10/30/2023	$23.50
			$508.91
PAM D GREEN	INTRCHNG STAFNG SVCS LLC	10/02/2023	$459.00
	SP CHRONICLE STORE	10/03/2023	$99.00
	INTRCHNG STAFNG SVCS LLC	10/09/2023	$817.02
	NACUBO	10/09/2023	$105.00
	FORMS AND SUPPLY	10/10/2023	$432.19
	FORMS AND SUPPLY	10/12/2023	$737.88
	FORMS AND SUPPLY	10/12/2023	$35.48
			$2,685.57
PATRICK OWENS	SUBURBAN PAINT CO	10/04/2023	$189.38
	DBC BLICK ART MATERIAL	10/05/2023	$152.41
	JERRY'S ARTARAMA	10/07/2023	$84.71
	GOVETS #1-866-321-6321	10/12/2023	$55.10
	DBC BLICK ART MATERIAL	10/18/2023	$144.17
	B&H PHOTO 800-606-6969	10/17/2023	$429.66
	STAPLES 00108688	10/22/2023	$33.90
	LOWES #00667	10/26/2023	$30.02
	LOWES #00667	10/26/2023	$10.58
			$1,129.93
PAUL SNOAD	GRAINGER	10/04/2023	$34.28
	GRAINGER	10/05/2023	$627.23
	GRAINGER	10/05/2023	$17.28
	CORBIN TURF ORNAMENTAL SU	10/05/2023	$110.24

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SNOAD	AMZN Mktp US TE32124G0	10/06/2023	$36.97
	THE HOME DEPOT #1127	10/05/2023	$96.33
	COLUMBIA FLAG & SIGN COM	10/09/2023	$636.00
	GRAINGER	10/11/2023	$2,438.00
	BULLY TOOLS, INC.	10/16/2023	$294.47
	GRAINGER	10/18/2023	$279.91
	THE HOME DEPOT #1127	10/24/2023	$16.88
	THE HOME DEPOT #1127	10/27/2023	$69.84
	SITEONE LANDSCAPE SUPPLY,	10/27/2023	$456.60
			$5,114.03
PENELOPE BOHNENBERGER	SCANTRON CORPORATION	10/11/2023	$344.92
	FORMS AND SUPPLY	10/12/2023	$21.32
	FORMS AND SUPPLY	10/17/2023	$77.50
			$443.74
RACHEL COBB	DRI Gallup	10/26/2023	$439.78
			$439.78
RAY LAMBERT	PAYFLOW/PAYPAL	10/02/2023	$13.10
			$13.10
RENEE RUBNER	AMZN Mktp US TP4333LY2	10/12/2023	$104.96
	AMZN Mktp US TP9QK4D00	10/15/2023	$64.17
	PUBLIX #602	10/13/2023	$3.54
	AMERICAN HEART SHOPCPR	10/13/2023	$1,740.00
	AMZN Mktp US TD3XN5F10	10/17/2023	$47.27
	INTRCHNG STAFNG SVCS LLC	10/17/2023	$900.97
	INTRCHNG STAFNG SVCS LLC	10/17/2023	$966.90
	WORLDPOINT ECC INCORPORAT	10/24/2023	$593.60
	AED SUPERSTORE	10/25/2023	$614.80
			$5,036.21
RITA SNYDER	NYTIMES	10/02/2023	$80.00
	THEPOSTANDCOONLINE	09/30/2023	$240.00
	WSJ/BARRONS SUBSCRIPTI	10/04/2023	$2.12
	Dropbox CRZ4XYZVC4CS	10/06/2023	$127.07
	AMZN Mktp US TP36U7CH2	10/11/2023	$31.79
	AMZN Mktp US TP8381W90	10/16/2023	$110.15
	WPY The MacDetective	10/16/2023	$95.00
	PUBLIC EDUCATION P	10/17/2023	$1,100.00
	AMZN Mktp US TD65N1CD2	10/19/2023	$27.53
	AMZN Mktp US TD0WN7491	10/22/2023	$34.97
	BRIDGETOWER MEDIA NEWSPA	10/23/2023	$57.00
	NYTIMES	10/30/2023	$80.00
			$1,985.63
SEAN PENCE	SC BOILER SAFETY PROG	09/29/2023	$25.00
	FORMS AND SUPPLY	10/04/2023	$73.41
	ULINE SHIP SUPPLIES	10/06/2023	$22.23

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SEAN PENCE	ROLLABELS INK, INC	10/06/2023	$53.55
	GOFMX.COM	10/17/2023	$7,969.50
	KROFF CHEMICAL CO	10/18/2023	$1,642.61
	OFFICE DEPOT #62	10/26/2023	$4.23
			$9,790.53
SERENA CHAPMAN	AMZN Mktp US TE9U99HB2	10/08/2023	$18.90
	AMZN Mktp US TE9P817T1	10/13/2023	$23.45
			$42.35
SHADAI WILBURN	MERCEDES-BENZ STADIUM	09/29/2023	$1,575.00
	STAPLS7616635810000001	10/13/2023	$79.19
	MARCOS PIZZA 8283	10/14/2023	$119.16
	MERCEDES-BENZ STADIUM	10/25/2023	$1,575.00
	CHICK-FIL-A #00119	10/28/2023	$180.90
			$3,529.25
SHANE T HOWELL	DNH GODADDY.COM	10/20/2023	$167.88
			$167.88
SHANNON D SHAFER	CALENDLY	10/02/2023	$95.40
	FORMS AND SUPPLY	10/17/2023	$183.16
			$278.56
SHANNON ROUGHTON	TMS SOUTH INC	10/03/2023	$682.58
	TMS SOUTH INC	10/05/2023	$39.18
	THE HOME DEPOT #1127	10/17/2023	$51.87
	THE HOME DEPOT #1127	10/19/2023	$287.77
	THE HOME DEPOT #1127	10/24/2023	$63.43
	THE HOME DEPOT #1127	10/26/2023	$17.99
			$1,142.82
SHEILA BRAME	PALMETTO DIGITAL SOLUT	09/29/2023	$353.87
	PALMETTO DIGITAL SOLUT	09/29/2023	$216.30
	COFFEE BREAK SERVICE	09/29/2023	$66.78
	CENGAGE LEARNING, INC	10/05/2023	$190.00
	THE HOME DEPOT #1127	10/04/2023	$25.31
	WWW.ASQ.ORG	10/09/2023	$1,560.00
	JASON'S DELI GSC 049	10/11/2023	$127.56
	NCCER	10/11/2023	$264.00
	SOUTH CAROLINA NATIONAL S	10/12/2023	$112.22
	JASON'S DELI GSC 049	10/11/2023	$125.34
	AWL PEARSON EDUCATION	10/15/2023	$637.89
	PANERA BREAD #600911 O	10/17/2023	$132.52
	IN LIFE AND SAFETY CONSU	10/16/2023	$1,000.00
	NO WALLS DINING	10/17/2023	$1,655.45
	JASON'S DELI GSC 049	10/18/2023	$76.25
	PALMETTO DIGITAL SOLUT	10/18/2023	$151.44
	PALMETTO DIGITAL SOLUT	10/18/2023	$397.23
	RMC PROJECT MANAGEMENT I	10/19/2023	$1,000.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA BRAME	TECHNICAL TRAINING AIDS	10/19/2023	$206.00
	FORMS AND SUPPLY	10/18/2023	$50.56
	FORMS AND SUPPLY	10/18/2023	$78.02
	FORMS AND SUPPLY	10/18/2023	$108.72
	Amazon.com TU5I46WW3	10/24/2023	$185.89
	FORMS AND SUPPLY	10/23/2023	$78.02
	FORMS AND SUPPLY	10/23/2023	$63.43
	JASON'S DELI GSC 049	10/28/2023	$433.07
	FORMS AND SUPPLY	10/25/2023	$66.48
	WWW.ASQ.ORG	10/30/2023	$759.50
	PANERA BREAD #600911 O	10/31/2023	$569.39
	JASON'S DELI GSC 049	10/30/2023	$457.23
	MSSC	10/30/2023	$800.00
	AMZN Mktp US WG0FD3AI3	10/30/2023	$16.99
	AIAG	10/30/2023	$80.00
			$12,045.46
STEPHEN COOK	NAPA STORE 1017078	09/29/2023	$31.72
	NAPA STORE 1017078	10/04/2023	$49.24
	KILLIAN AUTO PROS	10/04/2023	$1,049.21
	FISHERS GARAGE INC	10/04/2023	$1,785.50
	FAIRWAY FORD	10/04/2023	$7.12
	FAIRWAY FORD	10/05/2023	$50.31
	ADVANCE AUTO PARTS #5830	10/06/2023	$17.54
	CAR WASH EAST INC	10/09/2023	$145.50
	NAPA STORE 1017078	10/10/2023	$208.81
	ADVANCE AUTO PARTS #5830	10/10/2023	$199.15
	KILLIAN AUTO PROS	10/10/2023	$88.08
	ADVANCE AUTO PARTS #5740	10/10/2023	$54.31
	STATE CHEMIC STATE CHE	10/11/2023	$449.61
	NAPA STORE 1017085	10/11/2023	$228.83
	NAPA STORE 1017078	10/11/2023	$112.95
	FAIRWAY FORD	10/11/2023	$18.10
	FISHERS GARAGE INC	10/11/2023	$1,470.39
	BLANCHARD MACHINERY	10/11/2023	$95.28
	NAPA STORE 1017085	10/11/2023	$40.46
	MAACO COLLISION REPAIR	10/12/2023	$923.90
	LANDSCAPERS SUPPLY OF GRE	10/11/2023	$86.35
	NAPA STORE 1017078	10/12/2023	$23.82
	CAROLINA LAWN AND TRACTO	10/13/2023	$161.27
	FAIRWAY FORD	10/13/2023	$39.70
	FAIRWAY FORD	10/16/2023	$16.83
	FAIRWAY FORD	10/16/2023	$60.55
	ADVANCE AUTO PARTS #5830	10/17/2023	$70.77
	CONTINENTAL BATTERY	10/17/2023	$100.58
	ADVANCE AUTO PARTS #5740	10/18/2023	$46.83
	NAPA STORE 1017078	10/19/2023	$14.16

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	INTERSTATE BATTERY SYSTEM	10/25/2023	$646.57
	CAROLINA LAWN AND TRACTO	10/25/2023	$18.20
	FISHERS GARAGE INC	10/26/2023	$37.98
	SMITH TURF & IRRIGATION -	10/26/2023	$15.30
	NTE 5525	10/27/2023	$32.09
	CAROLINA LAWN AND TRACTO	10/30/2023	$646.77
			$9,043.78
STEPHEN TRULUCK	TUCKER MATERIALS INC	10/03/2023	$192.94
	THE HOME DEPOT #1127	10/02/2023	$36.94
	THE HOME DEPOT #1127	10/03/2023	$52.99
	THE HOME DEPOT #1127	10/04/2023	$44.24
			$327.11
SUSAN BURCH	FOOD LION #2842	09/29/2023	$39.79
	TARGET.COM	10/06/2023	$37.08
	PUBLIX #602	10/19/2023	$34.73
	GROVE MEDICAL, INC.	10/23/2023	$761.08
			$872.68
SUSAN GADOURY	DOVE MEDICAL SUPPLY LLC	10/05/2023	$485.75
	PACIFIC MEDICAL GROUP INC	10/04/2023	$603.50
	DOVE MEDICAL SUPPLY LLC	10/06/2023	$114.34
	PRODUCTS UNLIMITED, INC.	10/19/2023	$239.15
			$1,442.74
SUSAN HALL	VWR INTERNATIONAL INC	10/05/2023	$37.35
	PUBLIX #602	10/09/2023	$13.09
	CAROLINA BIOLOGIC SUPPLY	10/24/2023	$62.49
			$112.93
SUZANNE NUGENT	AMZN Mktp US T182O1HU1	09/29/2023	$226.75
	Amazon.com T90DE1XD0	10/02/2023	$26.88
	Amazon.com T99YL2131	10/05/2023	$25.28
	AMAZON.COM TP38F7EW1	10/16/2023	$35.71
	SP K2AWARDS	10/18/2023	$69.96
	FORMS AND SUPPLY	10/25/2023	$27.96
			$412.54
TAMEKA BROWN	SCTEA.ORG	10/20/2023	$114.00
			$114.00
TERENCE M BROOKS	MOTOROLA SOLUTIONS ONLIN	10/17/2023	$1,214.48
	IN ABSOLUTE SECURITY	10/19/2023	$310.20
	4TE PRIORITY ONE SECURITY	10/20/2023	$54.95
	4TE PRIORITY ONE SECURITY	10/20/2023	$35.00
	STAPLS7617270468000001	10/20/2023	$121.22
	4TE PRIORITY ONE SECURITY	10/20/2023	$45.00
			$1,780.85
TERRANCE SHEARN	DILLON SUPPLY	10/20/2023	$1,636.27
	DILLON SUPPLY	10/30/2023	$705.60

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRANCE SHEARN	LINDE GAS & EQUIPMENT INC	10/30/2023	$1,923.90
			$4,265.77
TIM MAUK	Staples Inc VT	09/29/2023	$756.42
	STAPLS7616127033000001	10/05/2023	$1,512.83
	STAPLS7616510172000001	10/12/2023	$756.42
	ATHENS PAPER CHARLOTTE	10/17/2023	$284.72
			$3,310.39
TIMOTHY J TENNIS	LOGONBOX	10/04/2023	$4,999.00
	NEXDOCK ND360 42155	10/05/2023	$727.00
	AMZN Mktp US T954U6WI0	10/05/2023	$410.19
	APPLE.COM/US	10/17/2023	$1,776.56
	MXTOOLBOX	10/16/2023	$599.00
	CORDANCE OPERATIONS LLC	10/24/2023	$345.60
			$8,857.35
TINA STRUTTON	STAPLS7615305169002001	10/03/2023	$113.46
	FORMS AND SUPPLY	10/06/2023	$35.93
	STAPLS7615305169004001	10/07/2023	$37.82
	FORMS AND SUPPLY	10/05/2023	$16.10
	STAPLS7616224901000001	10/10/2023	$62.95
	FORMS AND SUPPLY	10/13/2023	$35.45
	FORMS AND SUPPLY	10/16/2023	$29.19
	FORMS AND SUPPLY	10/17/2023	$65.77
	FORMS AND SUPPLY	10/18/2023	$10.05
	IN THE DAISY FOUNDATION	10/30/2023	$300.00
			$706.72
TOM GREGG	UNITED ELECTRICAL DISTRI	10/19/2023	$4,411.11
	SC OFFICE ELEV AMUSE	10/27/2023	$300.00
	UNITED ELECTRICAL DISTRI	10/27/2023	$6,073.80
	SUNCOAST ELEVATOR INSPT	10/30/2023	$861.00
			$11,645.91
TOMMIE H WHITT	TFS FISHERSCI ECOM FSE	09/29/2023	$106.28
	VWR INTERNATIONAL INC	10/04/2023	$106.16
	VWR INTERNATIONAL INC	10/18/2023	$66.40
			$278.84
TRACI WILLIMON	HENRY SCHEIN ONE	10/04/2023	$316.94
	FORMS AND SUPPLY	10/09/2023	$5.90
	EMS	10/11/2023	$162.00
	IN DENTISAFE	10/16/2023	$1,023.00
			$1,507.84
TRACY COLEMAN	AUTOZONE #1008	10/03/2023	$12.86
	J. W. Vaughan Co., Inc	10/09/2023	$58.67
			$71.53
TRENT HULEHAN	MAC TOOLS - TRAVELERS RES	10/09/2023	$186.54
	ADVANCE AUTO PARTS #5830	10/18/2023	$741.84

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRENT HULEHAN	HERPEL LIFT COMPANY	10/19/2023	$376.98
	ADVANCE AUTO PARTS #5830	10/24/2023	$72.58
			$1,377.94
WILLIE THOMPSON	DILLON SUPPLY	09/29/2023	$619.08
	STAPLS7616151370000001	10/04/2023	$45.55
	AMZN Mktp US TE88W56Z2	10/09/2023	$826.60
	WITTEK GOLF	10/11/2023	$777.82
	AUTOMATIONDIRECT.COM	10/11/2023	$274.54
	HYDRADYNE FLUID AIR 585	10/16/2023	$103.83
			$2,647.42

Total for GREENVILLE TECH COLLEGE: $262,375.26

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE BELTON	Conference of Radiation C	10/10/2023	$340.00
	AMZN Mktp US TP4RR73I0	10/12/2023	$22.91
	AMZN Mktp US TP5XY0J30	10/12/2023	$1,077.84
	AMZN Mktp US TP6LT6T61	10/16/2023	$68.91
	Conference of Radiation C	10/19/2023	$65.00
	RADIATION SAFETY SERVICES	10/30/2023	$60.65
			$1,635.31
ANGIE BARNICA	PAYPAL MIDCAROLINA	10/02/2023	$65.00
	PAYPAL MIDCAROLINA	10/02/2023	$65.00
	PAYPAL MIDCAROLINA	10/02/2023	$65.00
	SQ SOUTH CAROLINA PRIDE	10/12/2023	$450.00
			$645.00
ARLISA JONES	AMZN Mktp US T17QI4WH0	09/29/2023	$113.33
	AMZN Mktp US TE4VC4MV0	10/09/2023	$23.74
	STAPLS7617688427000001	10/26/2023	$80.83
			$217.90
ASHANTA LOPEY-SAVERY	FORMS AND SUPPLY	10/18/2023	$274.90
			$274.90
ASHLEY MARTIN	WARWICK DENVER HOTEL	09/29/2023	$1,093.85
	GRAND HYATT SEATTLE	09/30/2023	$1,362.10
	MARRIOTT ATLANTA MIDTO	09/30/2023	$685.14
	DOUBLETREE HOTELS	10/06/2023	$227.07
	DOUBLETREE HOTELS	10/06/2023	$227.07
	DOUBLETREE HOTELS	10/06/2023	$15.00
	FAIRFIELD INN & SUITES	10/09/2023	$237.54
	COMFORT INN WV070	10/07/2023	$490.00
	HILTON BALTIMORE	04/25/2023	$354.86
	FSP ROXANNE TOWERS	10/16/2023	$94.24
	EMBASSY SUITES RALEIGH C	10/17/2023	$292.18
	HOLIDAY INN EXPRESS HOTE	10/19/2023	$278.60
	EMBASSY SUITES RALEIGH C	10/18/2023	$438.27
	EMBASSY SUITES RALEIGH C	10/18/2023	$438.27
	RENAISSANCE ASHEVILLE	10/20/2023	$775.41
	TOWNEPLACE SUITES RALE	10/17/2023	$417.90
	TOWNEPLACE SUITES RALE	10/16/2023	$417.90
	EMBASSY SUITES PHILADE	10/20/2023	$645.87
	TOWNEPLACE SUITES RALE	10/17/2023	$417.90
	TOWNEPLACE SUITES RALE	10/16/2023	$417.90
	TOWNEPLACE SUITES RALE	10/17/2023	$417.90
	RENAISSANCE HOTELS NAS	10/19/2023	$834.03
	TOWNEPLACE SUITES RALE	10/17/2023	$417.90
	TOWNEPLACE SUITES RALE	10/17/2023	$417.90
	RENAISSANCE HOTELS NAS	10/19/2023	$834.03
	QUALITY INN SC197	10/23/2023	$235.68
	HILTON HOTELS	10/25/2023	$239.68

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY MARTIN	HILTON HOTELS	10/28/2023	$816.05
	HIE NASHVILLE DT	10/27/2023	$1,046.96
	HAMPTON INNS	10/29/2023	$120.91
	HAMPTON INNS	10/29/2023	$114.62
	HIE NASHVILLE DT	10/27/2023	$1,046.96
			$15,869.69
BARCLAY CLARKE	FORMS AND SUPPLY	09/28/2023	$10.44
	FORMS AND SUPPLY	09/28/2023	$30.10
	AMZN Mktp US TE5D87DI2	10/09/2023	$129.48
	AMZN Mktp US TE89F98V1	10/12/2023	$119.50
	WATER ENVIRONMENT ASSOCIA	10/13/2023	$340.00
	CU CEPSCI&CSPR ENV CERT	10/18/2023	$395.00
	PHENOVA, INC.	10/20/2023	$331.00
			$1,355.52
BETTY MOORE	IN FEDERAL TRAINING & EN	10/02/2023	$550.00
	WALMART.COM	10/09/2023	$91.79
	SPI DUKE-ENERGY	10/11/2023	$1,675.65
	SPIRIT COMMUNICATIONS EB	10/11/2023	$743.60
	WATER ENVIRONMENT ASSOCIA	10/12/2023	$340.00
	AMZN Mktp US TP8CV3GW0	10/13/2023	$50.74
	CITY OF LANCASTER	10/19/2023	$119.19
	YAMAHA ONLINE PARTS	10/19/2023	$66.12
	MDC LANCASTER COUNTY NATU	10/25/2023	$22.00
			$3,659.09
BEVERLY A DAVIS	STAPLS7616765340000001	10/13/2023	$139.03
	VZWRLSS BILL PAY VB	10/17/2023	$76.02
			$215.05
BRANDY WHITMAN	MEETING MANAGEMENT ASSOCI	09/29/2023	$520.00
	MEETING MANAGEMENT ASSOCI	09/29/2023	$1,560.00
	AMZN Mktp US F12314IR3	10/20/2023	$24.35
	DELTA AIR 0062184039044	10/26/2023	$923.40
	MEETING MANAGEMENT ASSOCI	10/26/2023	$600.00
			$3,627.75
BRENDA WILLIAMS	NOVATECH, INC	10/23/2023	$1,715.58
	NOVATECH, INC	10/24/2023	$267.30
	Amazon Prime OY6IU7CM3	10/27/2023	$16.19
			$1,999.07
BRIDGETTE L HACKLER	IN FEDERAL TRAINING & EN	10/02/2023	$550.00
	FORMS AND SUPPLY	10/13/2023	$134.15
			$684.15
BRITTANY HAMMETT	SAFE KIDS WORLDWIDE	10/03/2023	$95.00
	AMZN Mktp US TE3KM3JF1	10/10/2023	$22.66
	NNOHA 2023 NNOHA ANNU	10/12/2023	$1,399.00
	DELTA AIR 0062180802679	10/12/2023	$364.90

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY HAMMETT	AMZN Mktp US TP09V06N1	10/19/2023	$350.10
	ASTDD	10/18/2023	$400.00
	FORMS AND SUPPLY	10/18/2023	$39.20
	STAPLS7617287672000003	10/20/2023	$850.18
	STAPLS7617287672000002	10/20/2023	$254.40
	STAPLS7617287672000001	10/24/2023	$18.82
	SC RURAL HEALTH CONF	10/25/2023	$300.00
	AMZN Mktp US P559D5WP3	10/29/2023	$15.74
	ADCES	10/27/2023	$200.00
			$4,310.00
BROOKE JONES	AMZN Mktp US TE1SV3VX2	10/07/2023	$62.62
	FORMS AND SUPPLY	10/09/2023	$50.38
	CU CEPSCI&CSPR ENV CERT	10/19/2023	$595.00
	FORMS AND SUPPLY	10/18/2023	$81.71
	FORMS AND SUPPLY	10/26/2023	$148.94
	AMZN MKTP US BF4MH4P13	10/29/2023	$97.07
			$1,035.72
CARLTON DOZIER	AMZN Mktp US LN1G510M3	10/26/2023	$872.00
			$872.00
CAROLYN G SCHWARZ	SMITH RUBBER STAMPS AND S	10/16/2023	$32.33
	SIGNWORLD A	10/19/2023	$99.87
			$132.20
CATHEDRAL NOLLEY	SCIMHA	10/03/2023	$5.00
	SCAHPERD	10/30/2023	$30.00
			$35.00
CECILIA BOYER	AMZN MKTP US TE0880WJ2	10/11/2023	$40.98
	CITY OF MYRTLE BEACH	10/13/2023	$201.47
			$242.45
CELESTE M HUGGINS	STAPLS7378561343000001	09/30/2023	$8.75
	STAPLS7378312467001001	09/29/2023	$25.55
	HOMEDEPOT.COM	09/29/2023	$77.67
	STAPLS7378559709000001	09/30/2023	$63.93
	HOMEDEPOT.COM	10/02/2023	$198.48
	NORTHEAST TROPHIES	10/04/2023	$48.60
	STAPLS7616195786000001	10/05/2023	$299.68
	PAYPAL PAGEPEDERSE	10/04/2023	$247.00
	STAPLS7616382321000001	10/06/2023	$79.00
	PAYPAL MIDCAROLINA	10/05/2023	$215.00
	PAYPAL MIDCAROLINA	10/04/2023	$405.00
	FORMS AND SUPPLY	10/05/2023	$347.33
	3M CREDIT	10/11/2023	$324.73
	STRAPWORKS	10/11/2023	$1,005.00
	AMERICAN AI 0012485996342	10/11/2023	$354.79
	HARDY DIAGNOSTICS	10/12/2023	$40.96

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CELESTE M HUGGINS	HARDY DIAGNOSTICS	10/12/2023	$137.45
	VETERINARY DIAGNOSTIC LAB	10/16/2023	$73.00
	STAPLS7616736835000001	10/17/2023	$23.43
	FORMS AND SUPPLY	10/16/2023	$15.31
	CHARM SCIENCES, INC.	10/18/2023	$910.02
	SIGMA ALDRICH US	10/18/2023	$989.23
	UNIVER OF GA706-542-6655	10/30/2023	$2,473.08
	HARDY DIAGNOSTICS	10/30/2023	$31.17
	UNIVER OF GA706-542-6655	10/30/2023	$2,473.08
	HARDY DIAGNOSTICS	10/30/2023	$70.76
	UNIVER OF GA706-542-6655	10/30/2023	$2,473.08
	AMZN Mktp US IN76K3YL3	10/30/2023	$15.10
			$13,426.18
CHANELLE GAMBLE	UNM MARKETPLACE	10/04/2023	$1,200.00
	DELTA 0062179015279	10/06/2023	$424.40
	STAPLS7616485583000001	10/10/2023	$107.66
	OFFICE DEPOT #62	10/09/2023	$26.37
	STAPLS7617458206000001	10/21/2023	$34.62
	FORMS AND SUPPLY	10/17/2023	$14.88
	STAPLS7617690005000001	10/26/2023	$21.20
	STAPLS7617690638000001	10/26/2023	$58.72
			$1,887.85
CHARLENE HUTSON	AMZN Mktp US SO0TE7PC3	10/23/2023	$39.53
			$39.53
CHELSEA FRICK	FORMS AND SUPPLY	09/29/2023	$693.79
	AMZN Mktp US TP2G35T11	10/16/2023	$759.46
	UF DOCE TREEO	10/16/2023	$745.00
	AMZN Mktp US TP7WR9DF1	10/19/2023	$38.44
			$2,236.69
CHELSEI JAMES	FOOD LION #2801	10/16/2023	$13.87
	FOOD LION #2801	10/16/2023	$31.80
	FOOD LION #2801	10/23/2023	$14.24
	FOOD LION #2801	10/23/2023	$68.37
	WM SUPERCENTER #5378	10/23/2023	$14.88
	FOOD LION #2821	10/30/2023	$7.07
			$150.23
CHERYL L BROWN	CITY OF GOOSE CREEK - U	10/03/2023	$11.61
	PAYSTAR	10/03/2023	$1.25
	BTS BCWSA	10/05/2023	$44.00
			$56.86
COURTNEE MINGER	STAPLS7617220621000001	10/19/2023	$8.09
	STAPLS7617212391000001	10/19/2023	$52.92
	STAPLS7617212391002001	10/27/2023	$52.92
	STAPLS7617220621005001	10/28/2023	$8.09

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COURTNEE MINGER	STAPLS7617220621002001	10/27/2023	$8.09
			$130.11
CRYSTAL CONNOR	FOOD LION #2506	09/29/2023	$13.40
	KROGER CO 012	09/29/2023	$4.46
	FOOD LION #0390	10/04/2023	$1.54
	FOOD LION #2506	10/06/2023	$9.49
	FOOD LION #0390	10/08/2023	$0.84
	WM SUPERCENTER #1183	10/07/2023	$1.24
	KROGER CO 012	10/11/2023	$15.06
	KROGER CO 012	10/18/2023	$2.03
	FOOD LION #2506	10/27/2023	$16.36
			$64.42
CYNTHIA E PELLOS	LOWES #00907	10/12/2023	$80.95
			$80.95
DAVID HAUGHT	LOWES #00433	09/29/2023	$17.05
	LOWES #00433	10/09/2023	$58.68
	LOWES #00433	10/12/2023	$29.13
	LOWES #00433	10/16/2023	$29.79
	LOWES #00433	10/17/2023	$155.62
	ELECTRIC MOTOR AND REPAI	10/24/2023	$195.83
	LOWES #00433	10/25/2023	$28.06
	LOWES #00433	10/25/2023	$38.79
	LOWES #00433	10/27/2023	$38.73
			$591.68
DENISE VELEZ	MEETING MANAGEMENT ASSOCI	09/29/2023	$520.00
	MEETING MANAGEMENT ASSOCI	09/29/2023	$520.00
	HOMEDEPOT.COM	10/10/2023	$84.77
	MCR MEDICAL	10/24/2023	$1,721.08
	SIGNWORLD A	10/25/2023	$133.67
	QUICKSERIES PUBLISHING IN	10/25/2023	$1,510.42
	WORLDPOINT ECC INCORPORAT	10/25/2023	$400.72
			$4,890.66
EBONY HALL	STAPLS7903502830000001	09/29/2023	$328.17
	STAPLS7903567342000001	09/29/2023	$526.52
	STAPLS7903567342000002	09/29/2023	$119.63
	AMZN Mktp US T18V79U41	10/02/2023	$2,400.59
	STAPLS7903502830000002	10/03/2023	$388.14
	FORMS AND SUPPLY	09/29/2023	$498.53
	STAPLS7903649391000002	10/07/2023	$5.59
	AMZN Mktp US T95KY5QJ1	10/07/2023	$93.41
	FORMS AND SUPPLY	10/10/2023	$453.28
	STAPLS7903649391000001	10/12/2023	$546.59
	STAPLS7903820300000001	10/13/2023	$34.08
	AMZN Mktp US TP10A5TS1	10/16/2023	$1,774.79
	STAPLS7616767850000001	10/17/2023	$95.63

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$7,264.95
EDWARD BRYAN RABON	GOLD STANDARD DIAGNOSTICS	10/10/2023	$2,500.00
			$2,500.00
ELISE JAMES	SPI DUKE-ENERGY	10/07/2023	$170.16
	SPI DUKE-ENERGY	10/07/2023	$1,022.06
	CITY OF ANDERSON ELECTCIT	10/12/2023	$919.94
	SPI DUKE-ENERGY	10/12/2023	$2,663.22
	SPI DUKE-ENERGY	10/12/2023	$69.63
	ATT CONS PHONE PMT	10/23/2023	$225.00
	ATT CONS PHONE PMT	10/23/2023	$1,188.07
	ATT CONS PHONE PMT	10/23/2023	$135.59
	ATT CONS PHONE PMT	10/23/2023	$135.59
	ATT BILL PAYMENT	10/23/2023	$848.39
	ATT CONS PHONE PMT	10/23/2023	$45.77
	ATT CONS PHONE PMT	10/23/2023	$277.91
	ATT BILL PAYMENT	10/23/2023	$5.18
	ATT CONS PHONE PMT	10/23/2023	$108.73
	PAYMENTUS CORP	10/26/2023	$3.00
	PAYMENTUS CORP	10/26/2023	$3.00
	SPARTANBURG WATER	10/26/2023	$206.10
	PAYMENTUS CORP	10/26/2023	$3.00
	SPARTANBURG WATER	10/26/2023	$11.25
	SPARTANBURG WATER	10/26/2023	$73.04
			$8,114.63
FARRAH A WIGAND	FOOD LION #2506	10/02/2023	$32.48
	WM SUPERCENTER #881	10/06/2023	$33.62
	FOOD LION #2506	10/09/2023	$8.75
	KROGER CO 012	10/09/2023	$7.65
	KROGER CO 012	10/09/2023	$19.72
	FOOD LION #2506	10/09/2023	$31.74
	KROGER CO 012	10/20/2023	$62.23
	WM SUPERCENTER #881	10/25/2023	$10.92
			$207.11
FELICIA D STEWART	GRAINGER	10/04/2023	$4.22
	GRAINGER	10/04/2023	$127.72
	WWW.SOUTHEASTERNPAPERGROU	10/04/2023	$89.94
	Seca North America	10/06/2023	$180.80
	GRAINGER	10/09/2023	$434.59
	GRAINGER	10/09/2023	$958.35
	FORMS AND SUPPLY	10/09/2023	$8.76
	WWW.SOUTHEASTERNPAPERGROU	10/09/2023	$1,284.96
	CAROLINA BIOLOGIC SUPPLY	10/12/2023	$31.99
	WWW.SOUTHEASTERNPAPERGROU	10/13/2023	$179.89
	AMZN Mktp US TP8V04Y40	10/17/2023	$198.31
	GRAINGER	10/16/2023	$393.72

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA D STEWART	GRAINGER	10/18/2023	$162.84
	DMI DELL K-12/GOVT	10/24/2023	$224.70
	GRAINGER	10/23/2023	$249.74
	AMZN Mktp US TD91R63J1	10/23/2023	$98.09
	FORMS AND SUPPLY	10/23/2023	$32.10
	CAROLINA BIOLOGIC SUPPLY	10/30/2023	$24.68
	AMZN MKTP US IH56M58R3	10/30/2023	$215.24
			$4,900.64
GARY ROBERTS	LOWES #00499	10/03/2023	$3.96
	CABLE AND CONNECTIONS - L	10/04/2023	$3.60
	LOWES #00433	10/11/2023	$42.61
	LOWES #00433	10/11/2023	$38.86
	CAPITAL SUPPLY OF COLUMBI	10/12/2023	$16.63
	LOWES #00499	10/17/2023	$7.75
	AMZN Mktp US F36LY3JZ3	10/22/2023	$22.55
	LOWES #00499	10/24/2023	$19.22
			$155.18
GWENDOLYN Y JOHNSON	INFOCHECKUSA.COM	09/29/2023	$19.95
	INFOCHECKUSA.COM	10/01/2023	$15.95
	INFOCHECKUSA.COM	09/29/2023	$19.95
	INFOCHECKUSA.COM	10/02/2023	$19.95
	INFOCHECKUSA.COM	10/02/2023	$19.95
	INFOCHECKUSA.COM	10/04/2023	$19.95
	INFOCHECKUSA.COM	10/04/2023	$19.95
	INFOCHECKUSA.COM	10/06/2023	$19.95
	INFOCHECKUSA.COM	10/06/2023	$19.95
	INFOCHECKUSA.COM	10/06/2023	$19.95
	INFOCHECKUSA.COM	10/09/2023	$19.95
	INFOCHECKUSA.COM	10/09/2023	$19.95
	INFOCHECKUSA.COM	10/09/2023	$19.95
	INFOCHECKUSA.COM	10/09/2023	$19.95
	INFOCHECKUSA.COM	10/10/2023	$19.95
	INFOCHECKUSA.COM	10/10/2023	$19.95
	INFOCHECKUSA.COM	10/11/2023	$19.95
	INFOCHECKUSA.COM	10/12/2023	$19.95
	INFOCHECKUSA.COM	10/12/2023	$19.95
	INFOCHECKUSA.COM	10/12/2023	$19.95
	INFOCHECKUSA.COM	10/12/2023	$19.95
	INFOCHECKUSA.COM	10/13/2023	$19.95
	INFOCHECKUSA.COM	10/17/2023	$19.95
	INFOCHECKUSA.COM	10/17/2023	$19.95
	INFOCHECKUSA.COM	10/17/2023	$19.95
	INFOCHECKUSA.COM	10/19/2023	$19.95
	INFOCHECKUSA.COM	10/20/2023	$19.95
	INFOCHECKUSA.COM	10/20/2023	$19.95
	INFOCHECKUSA.COM	10/23/2023	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN Y JOHNSON	INFOCHECKUSA.COM	10/24/2023	$19.95
	INFOCHECKUSA.COM	10/26/2023	$19.95
	INFOCHECKUSA.COM	10/26/2023	$19.95
	INFOCHECKUSA.COM	10/26/2023	$19.95
	INFOCHECKUSA.COM	10/27/2023	$19.95
			$674.30
JACOB DEREK MOORE	EB BUILDING COMMUNITY	10/04/2023	$23.18
	ATT CONS PHONE PMT	10/14/2023	$248.64
	WASTE MGMT WM EZPAY	10/24/2023	$145.07
			$416.89
JALYN ANDERSON	FOOD LION #1691	10/27/2023	$30.32
	PIGGLY WIGGLY #199	10/27/2023	$29.24
	HARRIS TEETER #410	10/27/2023	$8.57
	PUBLIX #1599	10/27/2023	$21.13
			$89.26
JANET HILTON	DELTA AIR 0062177404977	09/29/2023	$739.20
	DELTA AIR 0062177533774	09/28/2023	$728.40
	AMERICAN AI 0012484075188	10/03/2023	$619.90
	AMERICAN AI 0012484075186	10/03/2023	$619.90
	AMERICAN AI 0012484078520	10/03/2023	$619.90
	AMERICAN AI 0012484075187	10/03/2023	$619.90
	AMERICAN AI 0012484075185	10/03/2023	$619.90
	AMERICAN AI 0012484078518	10/03/2023	$619.90
	AMERICAN AI 0012484078519	10/03/2023	$619.90
	PAYPAL SCCHWA	10/06/2023	$38.00
	MEDICAL UNIV OF SC	10/12/2023	$40.00
			$5,884.90
JEANETTE L BENJAMIN	MAJOR BUSINESS MACHINES,	10/23/2023	$225.00
			$225.00
JENNIFER A BARRIER	AMZN Mktp US T99585861	10/06/2023	$46.43
	AMZN Mktp US KE2894SP3	10/26/2023	$9.17
	AMZN Mktp US RI8QE12U3	10/29/2023	$67.87
			$123.47
JENNIFER HYMAN	FSP SOUTH CAROLINA BAR -	10/03/2023	$325.00
	FSP SOUTH CAROLINA BAR -	10/03/2023	$325.00
	South Carolina Associatio	10/19/2023	$1,820.00
	AMERICAN HEALTH LAW ASSO	10/30/2023	$499.00
	AMERICAN HEALTH LAW ASSO	10/30/2023	$499.00
			$3,468.00
JENNIFER ROTH	AMERICAN AI 0012482733552	09/28/2023	$532.80
	AMERICAN AI 0012482733551	09/28/2023	$532.80
	AMERICAN AI 0010636273329	09/28/2023	$57.96
	FORMS AND SUPPLY	09/27/2023	$956.15
	AMERICAN AI 0010636273328	09/28/2023	$57.96

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ROTH	PP National Alliance of S	10/02/2023	$850.00
	IN NORTHEAST TROPHIES	10/05/2023	$126.52
	WWW.PBPROMOTIONALS.COM	10/12/2023	$350.46
	FORMS AND SUPPLY	10/11/2023	$1,021.76
	WINZIP COMPUTING LLC	10/13/2023	$228.00
	WWW.PBPROMOTIONALS.COM	10/19/2023	$418.50
	EB 6TH ANNUAL LIVE HE	10/30/2023	$321.66
			$5,454.57
JENNIFER SANDERS	BEST BUY 00002642	10/06/2023	$66.31
	WAL-MART #1164	10/06/2023	$60.60
	AMZN Mktp US TP5N68AA1	10/16/2023	$81.99
	GRADUATE SCHOOL USA	10/20/2023	$1,049.00
	IN SOUTH CAROLINA COMMUN	10/20/2023	$86.00
			$1,343.90
JESSICA M BERRY	ACADEMY SPORTS + OUTDOOR	10/03/2023	$97.19
	ACADEMY SPORTS + OUTDOOR	10/04/2023	$172.79
	ACADEMY SPORTS + OUTDOOR	10/05/2023	$340.18
	ACADEMY SPORTS + OUTDOOR	10/05/2023	$188.98
	SMITH RUBBER STAMPS AND S	10/06/2023	$151.20
	SMITH RUBBER STAMPS AND S	10/06/2023	$15.12
	SP CORSAIR GAMING INC.	10/27/2023	$64.78
			$1,030.24
JOANNE SCHIRATO	AMZN Mktp US TE5HP16Y0	10/10/2023	$17.63
			$17.63
JOYCELYN PRICE	PUBLIX #1095	10/04/2023	$25.80
	FOOD LION #2801	10/16/2023	$36.90
	FOOD LION #1391	10/20/2023	$3.39
			$66.09
JULIA DERRICK	AMZN Mktp US T91U04PM1	10/05/2023	$60.38
	GRAINGER	10/05/2023	$117.20
	AMZN Mktp US TE9J35AJ0	10/07/2023	$68.38
	HACH COMPANY	10/09/2023	$246.42
	NEMA	10/11/2023	$1,000.00
	AMZN Mktp US TP13E6N31	10/16/2023	$25.90
	REDWINGIRISHSETTER	10/14/2023	$169.99
	WATER ENVIRONMENT ASSOCIA	10/16/2023	$155.00
	WATER ENVIRONMENT ASSOCIA	10/16/2023	$205.00
			$2,048.27
KALA S ROBERTS	AWWA EVENTS	10/05/2023	$895.00
	AWWA EVENTS	10/05/2023	$895.00
	AMAZON.COM TP8N96XV2	10/15/2023	$21.01
	Lenovo United States	10/17/2023	$26.99
	Day-Timer US	10/21/2023	$82.08
			$1,920.08

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN C ROBERTS	ENDICIA	10/01/2023	$10.79
	USPS STAMPS ENDICIA	10/03/2023	$1,000.00
	ENDICIA USPOSTAGE	10/03/2023	$100.00
	HYMAN PAPER CO INC	10/02/2023	$108.92
	FORMS AND SUPPLY	10/03/2023	$52.64
	WM SUPERCENTER #586	10/05/2023	$43.05
	ENDICIA	10/08/2023	$10.79
	ENDICIA	10/14/2023	$10.69
	ENDICIA USPOSTAGE	10/17/2023	$200.00
	ENDICIA USPOSTAGE	10/17/2023	$100.00
	ENDICIA USPOSTAGE	10/19/2023	$100.00
	ENDICIA	10/23/2023	$10.79
	FORMS AND SUPPLY	10/17/2023	$67.95
	ENDICIA USPOSTAGE	10/25/2023	$200.00
	DOLLAR GENERAL #12795	10/26/2023	$4.32
	FORMS AND SUPPLY	10/20/2023	$164.59
			$2,184.53
KAREN GAMBRELL	APHA ANNUAL MEETING	09/29/2023	$790.00
	APHA ANNUAL MEETING	09/29/2023	$690.00
	APHA ANNUAL MEETING	09/29/2023	$690.00
	AMZN Mktp US T93UM3VT2	09/29/2023	$210.57
	EB 6TH ANNUAL LIVE HE	10/02/2023	$214.96
	APHA ANNUAL MEETING	10/05/2023	$790.00
	AMZN Mktp US TE5R313M2	10/05/2023	$43.18
	DELTA AIR 0062179337899	10/06/2023	$287.80
	DELTA 0062179352848	10/06/2023	$287.80
	AMZN Mktp US 8T5JJ1RL3	10/20/2023	$188.08
			$4,192.39
KATELYN HASTIE	NATIONAL CANCER REGISTRAR	10/11/2023	$325.00
	PAYPAL MAILCHIMP	10/12/2023	$421.20
	NAACCR	10/16/2023	$2,000.00
	AMZN Mktp US TP7EF48J2	10/16/2023	$74.43
	AMZN Mktp US TD8AR6FR1	10/22/2023	$212.48
	FORMS AND SUPPLY	10/20/2023	$68.54
	AMZN Mktp US 6959X5TV3	10/26/2023	$1,069.72
			$4,171.37
KATHY WILSON	DIXIE TROPHIES INC	10/12/2023	$150.00
			$150.00
KATRINA LARRY	Staples Inc	10/05/2023	$37.34
	NCSU REPORTER REGIS	10/04/2023	$637.50
	Staples Inc	10/06/2023	$17.81
	Staples Inc	10/07/2023	$113.35
	Staples Inc	10/14/2023	$60.86
	Staples Inc	10/13/2023	$72.78
	AMZN Mktp US TP2LV9VJ1	10/17/2023	$60.47

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA LARRY	Staples Inc	10/19/2023	$23.89
			$1,024.00
KELLEY S HAYNIE	INGLES MARKETS #239	10/03/2023	$42.59
	AMZN Mktp US TE5L68DB0	10/10/2023	$41.70
	NEMA	10/11/2023	$750.00
	FORMS AND SUPPLY	10/10/2023	$419.53
	SPIRIT COMMUNICATIONS EB	10/17/2023	$237.70
	WULBERN KOVAL CO INC	10/20/2023	$246.66
			$1,738.18
KIA MUSE	PUBLIX #17	10/01/2023	$7.60
	FOOD LION #1280	10/04/2023	$4.06
	AMAZON.COM TE8FS25V2	10/08/2023	$13.75
	CHEFSTORE COL 8103	10/06/2023	$42.64
	FOOD LION #1391	10/17/2023	$9.12
	FOOD LION #1280	10/23/2023	$11.61
	FOOD LION #2241	10/27/2023	$6.10
	FOOD LION #1280	10/30/2023	$14.25
			$109.13
KIM CLYBURN	BEST BUY 00002642	10/01/2023	$35.30
	PAYPAL LOWLEVELRAD	09/27/2023	$150.00
	STAPLES 00106567	10/01/2023	$26.74
	Conference of Radiation C	10/06/2023	$65.00
	Conference of Radiation C	10/06/2023	$65.00
	Conference of Radiation C	10/06/2023	$65.00
	FORMS AND SUPPLY	10/26/2023	$106.12
			$513.16
KIMYATTA HUBBARD	AMZN Mktp US TE1NG2N61	10/10/2023	$73.54
	ACADEMY SPORTS #103	10/23/2023	$102.05
			$175.59
KRYSTAL J GLOVER	HYATT HOUSE IND DOWNTW	09/29/2023	$480.87
	HYATT REGENCY INDIANAP	09/29/2023	$297.18
	HYATT REGENCY PORTLAND	09/30/2023	$784.20
	HYATT REGENCY PORTLAND	09/30/2023	$784.20
	HYATT REGENCY INDIANAP	09/29/2023	$297.18
	HYATT REGENCY INDIANAP	09/29/2023	$297.18
	HYATT REGENCY INDIANAP	09/29/2023	$297.18
	HYATT REGENCY PORTLAND	09/30/2023	$784.20
	OMNI SHOREHAM ONLINE SRVC	10/04/2023	$907.89
	OMNI SHOREHAM ONLINE SRVC	10/04/2023	$907.89
	OMNI SHOREHAM ONLINE SRVC	10/04/2023	$907.89
	SPARTANBURG MARRIOTT	10/06/2023	$495.90
	MARRIOTT GREENSBORO DT	10/07/2023	$655.30
	WESTIN CRYSTAL CITY	10/11/2023	$894.58
	THE LODGE AT UNICOI	10/10/2023	$360.08
	SHERATON	10/11/2023	$843.18

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KRYSTAL J GLOVER	SHERATON	10/11/2023	$843.18
	HYATT REGENCY INDIANAP	10/11/2023	$445.77
	SHERATON	10/11/2023	$843.18
	SHERATON	10/11/2023	$843.18
	SHERATON	10/11/2023	$843.18
	SILVERSMITH HOTEL	10/12/2023	$529.47
	SUPER 8 MOTELS	10/14/2023	$556.92
	JW MARRIOTT INDY	10/12/2023	$559.26
	HYATT REGENCY INDIANAP	10/14/2023	$445.77
	HYATT REGENCY INDIANAP	10/14/2023	$891.54
	WWW.HILTON.COM	10/13/2023	$283.12
	OMNI RICHMOND ONLINE SRVC	10/17/2023	$505.80
	HOTELBOOKINGSERVFEE	10/18/2023	$15.99
	RESCNTR HAMPTON INN BY	10/18/2023	$255.74
	FSP OCEAN CREEK RESORT IN	10/17/2023	$109.76
	FSP OCEAN CREEK RESORT IN	10/17/2023	$96.32
	MARRIOTT HILTON HEAD	10/15/2023	$552.51
	MARRIOTT HILTON HEAD	10/14/2023	$736.68
	MARRIOTT HILTON HEAD	10/18/2023	$552.51
	MARRIOTT HILTON HEAD	10/18/2023	$736.68
	MARRIOTT HILTON HEAD	10/18/2023	$552.51
	MARRIOTT HILTON HEAD	10/18/2023	$552.51
	MARRIOTT HILTON HEAD	10/15/2023	$552.51
	MARRIOTT NEW ORLEANS	10/22/2023	$1,029.91
	MARRIOTT NEW ORLEANS	10/22/2023	$1,029.91
	HYATT REGENCY CRYSTAL CI	10/27/2023	$1,120.84
	WESTIN (WESTIN HOTELS)	10/27/2023	$0.01
	WESTIN (WESTIN HOTELS)	10/25/2023	$610.55
	CAMBRIAHOTELCOLLEGE MD301	10/26/2023	$505.11
	MARRIOTT NEW ORLEANS	10/29/2023	$0.01
	MARRIOTT NEW ORLEANS	10/29/2023	$0.01
			$26,595.34
LEAH BAEZ	AMZN Mktp US TE4RX3LJ2	10/04/2023	$308.23
	AMZN MKTP US TE6CD3BG2	10/08/2023	$34.54
	DELTA 0062182724627	10/19/2023	$623.40
	LAWRENCE RAGAN COMMUNICAT	10/19/2023	$2,099.00
	APPLE.COM/US	10/25/2023	$268.92
			$3,334.09
LEAH PRICE	FOOD LION #2801	10/16/2023	$13.97
	FOOD LION #2801	10/19/2023	$7.30
			$21.27
LINDA JACKSON	The Index Journal Co (cre	10/18/2023	$256.00
	SCHLDGS NEWS-ADV	10/19/2023	$122.40
	GAN GASCNC LOCALIQ ADV	10/26/2023	$190.40
			$568.80

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LUANN HOLLIDAY	AMZN Mktp US TE9HL5JI1	10/10/2023	$25.63
	AMZN Mktp US TE2HX4111	10/11/2023	$367.30
	SC RURAL HEALTH CONF	10/11/2023	$300.00
	IN SOUTH CAROLINA COMMUN	10/12/2023	$1,000.00
	AMZN Mktp US TP8HP1V10	10/14/2023	$877.89
	ACHE - Member Services	10/13/2023	$345.00
	ACHE - Member Services	10/20/2023	$265.00
	ACHE - Member Services	10/20/2023	$345.00
	ACHE - Member Services	10/20/2023	$265.00
			$3,790.82
LUMMIE YOUNG III	LOWES #00907	10/10/2023	$219.35
			$219.35
M SIMMONS-WILSON	AMZN Mktp US T142W62L1	10/01/2023	$42.65
	AMZN Mktp US T181M1DM1	09/30/2023	$220.18
	Amazon.com TE5NE5ZU2	10/04/2023	$45.34
	AMZN MKTP US T92054T61	10/04/2023	$37.84
	DELTA AIR 0062178138605	10/04/2023	$502.40
	STAPLS7616225274000002	10/05/2023	$61.15
	AMZN Mktp US TE8ID90Q0	10/08/2023	$77.75
	STAPLS7616225274000001	10/10/2023	$91.79
	IN MADE YOU LOOK MARKETI	10/12/2023	$380.70
	AMZN Mktp US TP7WP0TP0	10/12/2023	$75.85
	AMZN Mktp US TP8494EE1	10/17/2023	$36.20
	AMZN Mktp US TD9GF0FR2	10/19/2023	$86.39
	STAPLS7616225274002001	10/21/2023	$91.79
	AMZN Mktp US TD99Z7FG1	10/22/2023	$78.64
	STAPLS7617631149000001	10/25/2023	$44.30
	AMZN Mktp US FO3QZ0F43	10/29/2023	$17.22
	AMAZON.COM I72Q387S3	10/27/2023	$163.66
	AMZN MKTP US 6P7VO00N3	10/29/2023	$105.81
			$2,159.66
MADISON BULL	SC RURAL HEALTH CONF	09/29/2023	$300.00
	SC RURAL HEALTH CONF	09/29/2023	$300.00
	SC RURAL HEALTH CONF	09/29/2023	$300.00
	EB BUILDING COMMUNITY	10/03/2023	$92.72
	PAYPAL SCCHWA	10/09/2023	$38.00
	MEDICAL UNIV OF SC	10/10/2023	$70.00
	Phoenix Center	10/18/2023	$25.63
	GREENVILLE CHAMBER OF CO	10/18/2023	$200.00
	Phoenix Center	10/18/2023	$25.63
	Phoenix Center	10/18/2023	$25.63
	PAYPAL MIDCAROLINA	10/17/2023	$480.00
	SAFE KIDS WORLDWIDE	10/19/2023	$55.00
	WEST CAROLINA RURAL TELE	10/25/2023	$220.60
	WEST CAROLINA RURAL TELE	10/25/2023	$49.53

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MADISON BULL	WEST CAROLINA RURAL TELE	10/25/2023	$213.95
			$2,396.69
MANISHA HOLLEY	INFOCHECKUSA.COM	10/01/2023	$127.60
	INFOCHECKUSA.COM	10/06/2023	$19.95
	INFOCHECKUSA.COM	10/06/2023	$19.95
	INFOCHECKUSA.COM	10/10/2023	$19.95
	INFOCHECKUSA.COM	10/10/2023	$19.95
	INFOCHECKUSA.COM	10/10/2023	$19.95
	INFOCHECKUSA.COM	10/10/2023	$19.95
	INFOCHECKUSA.COM	10/16/2023	$19.95
	INFOCHECKUSA.COM	10/16/2023	$19.95
	INFOCHECKUSA.COM	10/16/2023	$19.95
	INFOCHECKUSA.COM	10/16/2023	$19.95
	INFOCHECKUSA.COM	10/20/2023	$19.95
	INFOCHECKUSA.COM	10/20/2023	$19.95
	INFOCHECKUSA.COM	10/20/2023	$19.95
	INFOCHECKUSA.COM	10/24/2023	$19.95
	INFOCHECKUSA.COM	10/24/2023	$19.95
	INFOCHECKUSA.COM	10/24/2023	$19.95
	INFOCHECKUSA.COM	10/24/2023	$19.95
	INFOCHECKUSA.COM	10/27/2023	$19.95
	INFOCHECKUSA.COM	10/27/2023	$19.95
	INFOCHECKUSA.COM	10/27/2023	$19.95
	INFOCHECKUSA.COM	10/30/2023	$19.95
	INFOCHECKUSA.COM	10/30/2023	$19.95
	INFOCHECKUSA.COM	10/30/2023	$19.95
	INFOCHECKUSA.COM	10/30/2023	$19.95
	INFOCHECKUSA.COM	10/30/2023	$19.95
	INFOCHECKUSA.COM	10/30/2023	$19.95
	INFOCHECKUSA.COM	10/30/2023	$19.95
	INFOCHECKUSA.COM	10/30/2023	$19.95
	INFOCHECKUSA.COM	10/30/2023	$19.95
	INFOCHECKUSA.COM	10/30/2023	$19.95
	INFOCHECKUSA.COM	10/30/2023	$19.95
			$746.05
MAREENA COYAC	STAPLS7617055782000001	10/17/2023	$389.28
			$389.28
MARIE I AIMONE	DOLLAR GENERAL #20541	09/30/2023	$3.54
	DOLLAR GENERAL #20541	09/30/2023	$8.50
	WM SUPERCENTER #511	09/29/2023	$320.99
	AMERICAN CAMP ASSOCIATIO	10/06/2023	$80.00
	AMERICAN CAMP ASSOCIATIO	10/09/2023	$200.00
	SQ SUMTER TROPHY AND ENG	10/11/2023	$16.70
	NFGFAMILY CONNECTION	10/17/2023	$50.00
			$679.73

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN MOODY	VRC COMPANIES	09/29/2023	$333.00
	AMZN Mktp US T979P0A10	10/01/2023	$28.35
	AMZN Mktp US T95AL2DA2	10/01/2023	$114.32
	AMZN MKTP US T10AG0RT1	10/02/2023	$350.66
	MCCLATCHY ADVERTISING	10/03/2023	$789.69
	FORMS AND SUPPLY	10/02/2023	$2,013.31
	FORMS AND SUPPLY	10/04/2023	$458.40
	C.B. FORREST WORKWEAR	10/09/2023	$122.78
	AMZN MKTP US TD3Q81NC2	10/20/2023	$39.93
			$4,250.44
MARY REAVES	THE HOME DEPOT #8580	10/02/2023	$50.00
	THE HOME DEPOT #8580	10/02/2023	$30.20
	CENTRAL SC BATTERY	10/05/2023	$142.35
	LOWES #00907	10/09/2023	$467.60
	FLORENCE LOCK AND KEY	10/16/2023	$258.75
	AMZN Mktp US QL5WG7BI3	10/20/2023	$283.08
	HARBOR FREIGHT TOOLS	10/22/2023	$221.27
	AMAZON.COM SG4KE1MZ3	10/24/2023	$418.50
	Amazon.com 8836C5VZ3	10/24/2023	$807.60
	HYMAN PAPER CO INC	10/24/2023	$141.04
			$2,820.39
MARY W NEELY	AMERICAN HEART ASSOC	10/18/2023	$91.80
	PTS	10/19/2023	$195.00
	AMERICAN AIR0012487868803	10/19/2023	$783.41
	PTS	10/19/2023	$195.00
	AMERICAN AIR0012487869411	10/19/2023	$783.41
	4IMPRINT, INC	10/25/2023	$1,072.77
	CAPELLA HEALTHCARE - PAS	10/27/2023	$300.00
			$3,421.39
MATTHEW R SIMS	Amazon.com TE90Y81A2	10/06/2023	$87.50
			$87.50
MATTIE D JACKSON	FORMS AND SUPPLY	09/27/2023	$913.73
	FORMS AND SUPPLY	09/28/2023	$172.87
	FORMS AND SUPPLY	09/29/2023	$346.06
	FORMS AND SUPPLY	10/04/2023	$47.62
	GRAINGER	10/06/2023	$12.38
	MAX INTL CONVERTERS IN	10/09/2023	$94.21
	FORMS AND SUPPLY	10/09/2023	$48.36
	FORMS AND SUPPLY	10/09/2023	$44.31
	FORMS AND SUPPLY	10/10/2023	$40.05
	FORMS AND SUPPLY	10/10/2023	$253.53
	FORMS AND SUPPLY	10/11/2023	$162.65
	FORMS AND SUPPLY	10/11/2023	$222.89
	FORMS AND SUPPLY	10/16/2023	$24.20
	FORMS AND SUPPLY	10/16/2023	$12.21

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MATTIE D JACKSON	AMZN Mktp US R35413UP3	10/21/2023	$71.18
	STAPLS7617444306000001	10/21/2023	$48.75
	STAPLS7617541048000001	10/24/2023	$139.09
	FORMS AND SUPPLY	10/20/2023	$11.88
	FORMS AND SUPPLY	10/20/2023	$47.39
	FORMS AND SUPPLY	10/20/2023	$61.54
			$2,774.90
MELISSA WESTCOTT	Amazon.com TE1W031M0	10/08/2023	$62.07
			$62.07
MELVIN L GLENN	SHERWIN WILLIAMS 702306	10/05/2023	$93.94
	CAPITAL CITY PAINT CENTER	10/10/2023	$215.96
	SHERWIN WILLIAMS 702306	10/20/2023	$63.06
			$372.96
MICHAELLE PATTERSON	INFOCHECKUSA.COM	09/29/2023	$19.95
	INFOCHECKUSA.COM	09/29/2023	$19.95
	INFOCHECKUSA.COM	09/29/2023	$19.95
	INFOCHECKUSA.COM	10/01/2023	$9.95
	INFOCHECKUSA.COM	09/29/2023	$19.95
	INFOCHECKUSA.COM	10/03/2023	$19.95
	INFOCHECKUSA.COM	10/03/2023	$19.95
	INFOCHECKUSA.COM	10/03/2023	$19.95
	INFOCHECKUSA.COM	10/03/2023	$19.95
	INFOCHECKUSA.COM	10/03/2023	$19.95
	INFOCHECKUSA.COM	10/03/2023	$19.95
	INFOCHECKUSA.COM	10/03/2023	$19.95
	INFOCHECKUSA.COM	10/03/2023	$19.95
	INFOCHECKUSA.COM	10/04/2023	$19.95
	INFOCHECKUSA.COM	10/04/2023	$19.95
	INFOCHECKUSA.COM	10/05/2023	$19.95
	INFOCHECKUSA.COM	10/05/2023	$19.95
	INFOCHECKUSA.COM	10/06/2023	$19.95
	INFOCHECKUSA.COM	10/06/2023	$19.95
	INFOCHECKUSA.COM	10/06/2023	$19.95
	INFOCHECKUSA.COM	10/09/2023	$19.95
	INFOCHECKUSA.COM	10/09/2023	$19.95
	INFOCHECKUSA.COM	10/09/2023	$19.95
	INFOCHECKUSA.COM	10/09/2023	$19.95
	INFOCHECKUSA.COM	10/09/2023	$19.95
	INFOCHECKUSA.COM	10/10/2023	$19.95
	INFOCHECKUSA.COM	10/10/2023	$19.95
	INFOCHECKUSA.COM	10/11/2023	$19.95
	INFOCHECKUSA.COM	10/12/2023	$19.95
	INFOCHECKUSA.COM	10/12/2023	$19.95
	INFOCHECKUSA.COM	10/13/2023	$19.95
	INFOCHECKUSA.COM	10/16/2023	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAELLE PATTERSON	INFOCHECKUSA.COM	10/16/2023	$19.95
	INFOCHECKUSA.COM	10/16/2023	$19.95
	INFOCHECKUSA.COM	10/17/2023	$19.95
	INFOCHECKUSA.COM	10/17/2023	$19.95
	INFOCHECKUSA.COM	10/17/2023	$19.95
	INFOCHECKUSA.COM	10/17/2023	$19.95
	INFOCHECKUSA.COM	10/17/2023	$19.95
	INFOCHECKUSA.COM	10/17/2023	$19.95
	INFOCHECKUSA.COM	10/17/2023	$19.95
	INFOCHECKUSA.COM	10/17/2023	$19.95
	INFOCHECKUSA.COM	10/17/2023	$19.95
	INFOCHECKUSA.COM	10/17/2023	$19.95
	INFOCHECKUSA.COM	10/17/2023	$19.95
	INFOCHECKUSA.COM	10/17/2023	$19.95
	INFOCHECKUSA.COM	10/17/2023	$19.95
	INFOCHECKUSA.COM	10/17/2023	$19.95
	INFOCHECKUSA.COM	10/17/2023	$19.95
	INFOCHECKUSA.COM	10/17/2023	$19.95
	INFOCHECKUSA.COM	10/17/2023	$19.95
	INFOCHECKUSA.COM	10/18/2023	$19.95
	INFOCHECKUSA.COM	10/18/2023	$19.95
	INFOCHECKUSA.COM	10/19/2023	$19.95
	INFOCHECKUSA.COM	10/19/2023	$19.95
	INFOCHECKUSA.COM	10/19/2023	$19.95
	INFOCHECKUSA.COM	10/20/2023	$19.95
	INFOCHECKUSA.COM	10/20/2023	$19.95
	INFOCHECKUSA.COM	10/20/2023	$19.95
	INFOCHECKUSA.COM	10/20/2023	$19.95
	INFOCHECKUSA.COM	10/20/2023	$19.95
	INFOCHECKUSA.COM	10/20/2023	$19.95
	INFOCHECKUSA.COM	10/20/2023	$19.95
	INFOCHECKUSA.COM	10/25/2023	$19.95
	INFOCHECKUSA.COM	10/25/2023	$19.95
	INFOCHECKUSA.COM	10/26/2023	$19.95
	INFOCHECKUSA.COM	10/26/2023	$19.95
	INFOCHECKUSA.COM	10/26/2023	$19.95
	INFOCHECKUSA.COM	10/27/2023	$19.95
	INFOCHECKUSA.COM	10/30/2023	$19.95
			$1,386.50
NANCY FOX	SMITH RUBBER STAMPS AND S	10/06/2023	$54.02
	AMZN Mktp US TE2V14122	10/06/2023	$139.20
	AMAZON.COM TE80X46Q2	10/09/2023	$102.04
	Amazon.com LC70P5U83	10/22/2023	$68.66
			$363.92
NANCY SCHAEFER	AMERICAN RED CROSS	10/11/2023	$70.00
	FOOD AND HEALTH COM INC	10/11/2023	$89.75

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY SCHAEFER	AMZN Mktp US TP2NM6A70	10/13/2023	$43.18
	AMZN MKTP US TP89K33R2	10/13/2023	$52.91
	AMAZON.COM TP9691LA1	10/15/2023	$89.00
			$344.84
NORMA WEST	MCCOY AND ASSOCIATES INC	09/29/2023	$2,050.00
	Staples Inc	09/30/2023	$756.63
			$2,806.63
PAMELA D WINKLER	OFFICE DEPOT #3357	10/17/2023	$81.92
			$81.92
PAMELA HAWLEY	STAPLS7615987708000002	10/03/2023	$16.64
	STAPLS7615987708000001	10/03/2023	$82.43
	CC SCBA CAREER CENTER	10/09/2023	$200.00
	WWW.THESEMINARGROUP.NE	10/26/2023	$749.00
			$1,048.07
PAUL D LEE	AMZN Mktp US TE4ZW9AI2	10/05/2023	$120.91
	AMZN Mktp US T94V402B1	10/08/2023	$39.34
	HARBOR FREIGHT TOOLS 634	10/30/2023	$75.59
			$235.84
PAUL M HENDRIX	PARKS AUTO PARTS 18	09/29/2023	$214.34
	O'REILLY 1617	10/02/2023	$35.55
	O'REILLY 1617	10/03/2023	$88.28
	GOODYEAR AUTO SVS CT 2323	10/04/2023	$778.86
	AUTO PARTS OF COLUMBIA I	10/04/2023	$70.53
	PARKS AUTO PARTS 18	10/04/2023	$103.96
	AUTO PARTS OF COLUMBIA I	10/04/2023	$29.60
	AUTO PARTS OF COLUMBIA I	10/09/2023	$42.63
	O'REILLY 1617	10/09/2023	$24.94
	O'REILLY 1617	10/09/2023	$9.02
	O'REILLY 1617	10/09/2023	$2.92
	O'REILLY 1617	10/09/2023	$22.57
	AUTO PARTS OF COLUMBIA I	10/09/2023	$116.63
	AUTO PARTS OF COLUMBIA I	10/10/2023	$30.06
	AUTO PARTS OF COLUMBIA I	10/11/2023	$153.95
	PARKS AUTO PARTS 18	10/12/2023	$124.75
	O'REILLY 1617	10/12/2023	$74.36
	O'REILLY 1617	10/12/2023	$23.74
	O'REILLY 1617	10/13/2023	$12.94
	GOODYEAR AUTO SVS CT 2323	10/16/2023	$554.26
	O'REILLY 1617	10/17/2023	$35.06
	AUTO PARTS OF COLUMBIA I	10/18/2023	$9.44
	AUTO SAFETY GLASS N BUMP	10/18/2023	$800.19
	AUTO PARTS OF COLUMBIA I	10/19/2023	$38.32
	PARKS AUTO PARTS 18	10/20/2023	$83.16
	AUTO PARTS OF COLUMBIA I	10/20/2023	$153.95
	O'REILLY 1617	10/20/2023	$162.43

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAUL M HENDRIX	PARKS AUTO PARTS 18	10/20/2023	$48.96
	O'REILLY 1617	10/23/2023	$17.07
	AUTO PARTS OF COLUMBIA I	10/23/2023	$190.04
	A & T ALIGNMENT LLC	10/24/2023	$199.90
	O'REILLY 1617	10/24/2023	$104.07
	O'REILLY 1617	10/25/2023	$15.67
	O'REILLY 1617	10/25/2023	$168.20
	GOODYEAR AUTO SVS CT 2323	10/25/2023	$288.19
	O'REILLY 1617	10/26/2023	$65.84
	O'REILLY 1617	10/26/2023	$25.78
	O'REILLY 1617	10/26/2023	$47.63
	O'REILLY 1617	10/26/2023	$12.70
	AUTO SAFETY GLASS N BUMP	10/26/2023	$886.04
	O'REILLY 1617	10/27/2023	$18.52
	GOODYEAR AUTO SVS CT 2323	10/27/2023	$626.97
	AUTO PARTS OF COLUMBIA I	10/30/2023	$52.02
	O'REILLY 1617	10/30/2023	$17.10
	AUTO PARTS OF COLUMBIA I	10/30/2023	$51.19
	O'REILLY 1617	10/30/2023	$10.21
	CLASSIC FORD LINCOLN OF C	10/30/2023	$442.88
	PARKS AUTO PARTS 18	10/30/2023	$294.85
			$7,380.27
PAULA FOWLER	NEMA	10/11/2023	$1,250.00
	AMZN Mktp US TE9R329Z0	10/11/2023	$192.80
	AMZN Mktp US TD9VE2F91	10/22/2023	$218.48
			$1,661.28
RAVEEPHORN N VIRAVAN	STAPLS7378580453000001	09/30/2023	$21.63
	STAPLS7616057717000001	10/03/2023	$10.41
	FORMS AND SUPPLY	10/03/2023	$67.65
	TFS THERMOASHEVILLE	10/06/2023	$179.30
	GRAINGER	10/06/2023	$322.61
	STAPLS7616496794000001	10/10/2023	$37.76
	THE CARY COMPANY	10/10/2023	$1,480.55
	FORMS AND SUPPLY	10/11/2023	$299.83
	STAPLS7617324326000001	10/20/2023	$75.59
	TFS THERMOASHEVILLE	10/27/2023	$179.21
	STAPLS7617712579000001	10/27/2023	$53.84
			$2,728.38
REBECCA GENNARI	HARMONY LAB & SAFETY	10/09/2023	$319.63
	CAROLINA BIOLOGIC SUPPLY	10/10/2023	$35.53
	AMZN MKTP US OC9G25MF3	10/25/2023	$169.06
	LOWES #00907	10/25/2023	$174.98
	AMAZON.COM AM42W3YQ3	10/26/2023	$48.13
	AMZN Mktp US Y32L77Z13	10/31/2023	$39.03
			$786.36

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RENEE COLLINS	STERIS CORPORATION	09/29/2023	$691.63
	UNITED 0162331419697	10/02/2023	$226.29
	RR DONNELLEY	10/03/2023	$1,174.65
	GERSTEL INC	10/03/2023	$380.06
	LAMPIRE BIOLOGICAL LABS	10/10/2023	$251.25
	FEDEX OFFICE 800000836	10/10/2023	$132.03
	FORMS AND SUPPLY	10/12/2023	$471.80
	FEDEX OFFICE 800000836	10/12/2023	$110.03
	API INC	10/18/2023	$1,875.00
	SARTORIUS CORPORATION	10/19/2023	$208.17
	AMZN Mktp US 4M47K86R3	10/27/2023	$353.15
			$5,874.06
RHONDA RENEE BAECKER	EB 2ND ANNUAL SUSTAIN	10/12/2023	$135.23
	AMAZON.COM TP5YZ40Z0	10/13/2023	$130.77
	AMZN MKTP US XQ5LW0U43	10/18/2023	$206.46
	AMZN Mktp US Q62CB73M3	10/20/2023	$27.88
	FORMS AND SUPPLY	10/18/2023	$110.65
			$610.99
RICHARD P TIMMONS	PAYPAL SCPHA SCPHA	10/09/2023	$75.00
	PAYPAL SCPHA SCPHA	10/09/2023	$75.00
	TRACTOR SUPPLY CO #5509	10/11/2023	$925.97
	FOODLION	10/20/2023	$91.29
			$1,167.26
ROBERTA EVANS	FORMS AND SUPPLY	10/03/2023	$232.29
	NEMA	10/11/2023	$500.00
	FORMS AND SUPPLY	10/13/2023	$195.84
			$928.13
ROBERTA M BROWNING	WALMART.COM	10/03/2023	$41.54
	FORMS AND SUPPLY	09/29/2023	$204.56
	PSI SERVICES LLC	10/03/2023	$175.00
	PHENOVA, INC.	10/05/2023	$82.65
	PSI SERVICES LLC	10/10/2023	$175.00
	NEMA	10/11/2023	$1,000.00
	PITNEY BOWES PI	10/18/2023	$97.68
	AMZN Mktp US TD4O86LU1	10/22/2023	$29.41
	AMZN Mktp US NX17Z51K3	10/26/2023	$22.44
	PITNEY BOWES PI	10/27/2023	$171.50
			$1,999.78
ROBIN T KINLAW	SCDNR-FARMERS MARKET	10/05/2023	$10.17
			$10.17
RONALD MARTIN	AMZN Mktp US T955Q7TU0	10/01/2023	$149.52
	CAROLINA BIOLOGIC SUPPLY	10/02/2023	$62.73
	AMZN Mktp US T93ME0922	10/02/2023	$68.02
	CABELA'S ONLINE U.S.	10/03/2023	$19.20

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD MARTIN	CABELA'S ONLINE U.S.	10/03/2023	$239.98
	Amazon.com TE7Q65GW2	10/07/2023	$172.78
			$712.23
RONALD W KINNEY	WALMART.COM	10/17/2023	$99.32
			$99.32
RONALDO CRUZ MARTINEZ	FOODLION	10/25/2023	$38.21
			$38.21
ROSELYN L WILSON	ACADEMY	10/03/2023	$50.00
			$50.00
SANDRA COX	EB 6TH ANNUAL LIVE HE	09/29/2023	$429.92
	FORMS AND SUPPLY	09/29/2023	$29.73
	ACADEMY CDR ACEND PAC	10/19/2023	$255.00
	PAYPAL MIDCAROLINA	10/16/2023	$65.00
	PAYPAL MIDCAROLINA	10/16/2023	$65.00
	PAYPAL MIDCAROLINA	10/16/2023	$65.00
	FORMS AND SUPPLY	10/18/2023	$163.71
	AMZN Mktp US MV3WL5PR3	10/26/2023	$58.84
	AMZN Mktp US Y50F95X13	10/25/2023	$125.28
			$1,257.48
SANDRA WESSINGER	NIC -DARLINGTON CO CP	09/29/2023	$31.74
	NIC -ANDERSONCOCOMMONP	10/16/2023	$31.74
			$63.48
SEAN SWEENEY	PIGGLY WIGGLY #160	09/29/2023	$23.42
	FOOD LION #1583	09/29/2023	$13.28
	LOWE'S FOODS #259	09/29/2023	$51.95
	WHOLEFDS WSY#10698	10/13/2023	$46.96
	PUBLIX #846	10/13/2023	$20.69
	HARRIS TEETER #0277	10/13/2023	$36.72
			$193.02
SEBRENA HAMMETT	AMERICAN AI 0012486448721	10/13/2023	$488.90
	AMERICAN AI 0012486448720	10/13/2023	$488.90
	AMZN Mktp US TP9L52SV2	10/17/2023	$46.40
			$1,024.20
SHANNON KNOX	FORMS AND SUPPLY	10/04/2023	$282.51
	AMZN Mktp US TP1UO1VE0	10/14/2023	$184.27
	FORMS AND SUPPLY	10/16/2023	$63.85
	MONROE SYSTEMS FOR BUSINE	10/18/2023	$352.61
			$883.24
SHARNAY H PRESSLEY	STAPLS7616337296000002	10/07/2023	$4.42
	STAPLS7616337296000001	10/06/2023	$22.79
	FORMS AND SUPPLY	10/19/2023	$90.68
			$117.89
SHERRY JENNY	FORMS AND SUPPLY	10/03/2023	$647.58

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY JENNY	FORMS AND SUPPLY	10/13/2023	$114.11
	FORMS AND SUPPLY	10/20/2023	$91.35
			$853.04
SHIRLEY HANNA	2COCOM COPERNIC.COM	10/19/2023	$14.99
			$14.99
STARRANDA VAUGHN	EXPRESS-ALLIANCE	10/06/2023	$1,175.00
	IRMO LOCK COMPANY	10/20/2023	$250.00
	SUNBELT RENTALS #0089	10/25/2023	$1,033.14
	EXPRESS-ALLIANCE	10/27/2023	$43.00
			$2,501.14
STEPHANIE LEBRAY	NORTHEAST TROPHIES	10/02/2023	$27.00
	Amazon.com T99ST2ZH1	10/04/2023	$144.50
	FORMS AND SUPPLY	10/04/2023	$814.84
	FORMS AND SUPPLY	10/04/2023	$806.76
	AMZN Mktp US TE0P752G2	10/10/2023	$755.15
	FORMS AND SUPPLY	10/05/2023	$14.98
	AMZN Mktp US TE4QY1SV2	10/10/2023	$1,127.52
	FORMS AND SUPPLY	10/17/2023	$1,200.00
	AMZN Mktp US 9M4S76YA3	10/24/2023	$30.34
	AMZN Mktp US 6S3O66G03	10/29/2023	$94.22
			$5,015.31
TABATHA CORLEY	STAPLS7616320726000001	10/06/2023	$74.52
	FORESTRY SUPPLIERS INC	10/18/2023	$79.68
	AMZN Mktp US HK5M18453	10/21/2023	$37.64
	FORMS AND SUPPLY	10/17/2023	$41.16
	AMZN Mktp US HW0YY9413	10/23/2023	$168.13
			$401.13
TAMALA MIMS-HERRERA	NEMA	10/11/2023	$1,000.00
	WATER ENVIRONMENT ASSOCIA	10/12/2023	$340.00
	USPS PO 4501200652	10/13/2023	$11.00
			$1,351.00
TAMI CHAHINE	DNH GODADDY.COM	10/03/2023	$99.99
	EXPRESS-ALLIANCE	10/05/2023	$2,328.00
	DNH GODADDY.COM	10/06/2023	$99.99
	DNH GODADDY.COM	10/06/2023	$99.99
	DNH GODADDY.COM	10/09/2023	$249.99
	DNH GODADDY.COM	10/09/2023	$174.99
	AMZN Mktp US TE1P63D00	10/10/2023	$47.10
	GLOBAL MEMORY PROCUREMENT	10/11/2023	$58.00
	GLOBAL MEMORY PROCUREMENT	10/11/2023	$69.92
	DNH GODADDY.COM	10/12/2023	$349.99
	EB 2ND ANNUAL SUSTAIN	10/17/2023	$135.23
	ARC IMAGING RESOURCE	10/20/2023	$557.28
			$4,270.47

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TARAH BERRY	WATER ENVIRONMENT ASSOCIA	10/12/2023	$120.00
	SIMPSONS ACE HDWE	10/13/2023	$128.39
	FORMS AND SUPPLY	10/16/2023	$10.25
	FORMS AND SUPPLY	10/12/2023	$290.24
	AMZN Mktp US 3S8KW8AQ3	10/18/2023	$58.46
			$607.34
TERESA ROBINSON	EB 27TH ANNUAL DSC SY	10/11/2023	$95.21
	EB 27TH ANNUAL DSC SY	10/11/2023	$188.58
	EB 27TH ANNUAL DSC SY	10/11/2023	$95.21
	PAYPAL SCCHWA	10/11/2023	$190.00
	EB 27TH ANNUAL DSC SY	10/16/2023	$95.21
	UNITED 0164248326047	10/23/2023	$79.00
	UNITED 0164248326049	10/23/2023	$66.00
	UNITED 0162336744262	10/23/2023	$766.39
	UNITED 0164248326048	10/23/2023	$89.00
	UNITED 0164248326046	10/23/2023	$66.00
			$1,730.60
TIEESHA MOORER	EB 6TH ANNUAL LIVE HE	10/02/2023	$214.96
	AMZN Mktp US TE77C0Z60	10/06/2023	$57.08
	STAPLS7616311880000001	10/06/2023	$30.33
	AMZN Mktp US TD18O6LV0	10/17/2023	$334.74
	EB 6TH ANNUAL LIVE HE	10/17/2023	$160.83
	340B HEALTH	10/27/2023	$1,175.00
	340B HEALTH	10/27/2023	$1,175.00
			$3,147.94
TIM HALLMAN	WHITAKER BROTHERS BUSINES	10/24/2023	$2,110.65
			$2,110.65
TINA PRICE	FORMS AND SUPPLY	09/28/2023	$49.13
	FORMS AND SUPPLY	09/28/2023	$8.16
	FORMS AND SUPPLY	10/04/2023	$70.34
	WM TRACKER	10/10/2023	$129.00
	FORMS AND SUPPLY	10/05/2023	$30.07
	FORMS AND SUPPLY	10/09/2023	$309.30
	PROPAC INC	10/17/2023	$1,905.65
	Amazon.com TP7EW3Q41	10/19/2023	$34.22
	FORMS AND SUPPLY	10/17/2023	$88.25
	TSI SERVICE	10/25/2023	$131.37
	API INC	10/30/2023	$674.00
			$3,429.49
TROYESHI GLADDEN	CC APHA CAREER CENTER	10/03/2023	$350.00
	YOURMEMBERSHIP	10/03/2023	$249.00
	CC ASTHO CAREERS	10/03/2023	$99.00
			$698.00
VELVET FIELDS	FORMS AND SUPPLY	10/02/2023	$376.12

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VELVET FIELDS	THE PERFECT DUST COVER	10/04/2023	$129.99
	AMAZON.COM T95AA9H01	10/06/2023	$21.58
	SMITH RUBBER STAMPS AND S	10/09/2023	$8.10
	C.B. FORREST WORKWEAR	10/19/2023	$291.05
	STAMPMAKER	10/19/2023	$74.20
	CLOTHING WORLD INC	10/19/2023	$250.00
	STAPLS7617429471000001	10/21/2023	$25.88
	STAPLS7617429471000002	10/21/2023	$83.03
	ACADEMY SPORTS + OUTDOOR	10/22/2023	$96.29
	WATER ENVIRONMENT ASSOCIA	10/26/2023	$240.00
			$1,596.24
VICKY AYERS	Seca North America	10/20/2023	$180.80
	STAMPS.COM	10/20/2023	$54.95
			$235.75
WALTER KISAMORE	LOWES #00907	09/30/2023	$15.10
	USDA APHIS EFILE	10/04/2023	$150.00
	SHELL OIL 91004067155	10/04/2023	$7.88
	Amazon.com T960U6251	10/08/2023	$124.79
	CPI COLEPARMERINSTRUMT	10/10/2023	$237.45
	LOWES #00433	10/11/2023	$60.10
	AMZN Mktp US TP2YM0L60	10/12/2023	$37.15
	AMZN Mktp US TE3O772J1	10/13/2023	$37.78
	AMZN Mktp US TP1RU0KU0	10/16/2023	$52.33
	TFS THERMOASHEVILLE	10/14/2023	$394.53
	AMZN Mktp US TP32S5SW2	10/17/2023	$73.42
	STERIS CORPORATION	10/18/2023	$74.39
			$1,264.92
WANDA L HICKS	CONTINUING EDUC & CONFS	09/28/2023	$2,200.00
	AMERICAN AI 0012482798101	09/28/2023	$634.30
	AMERICAN AI 0012482798100	09/28/2023	$634.30
	FSP SCAGPO	10/05/2023	$225.00
	ELITE	10/11/2023	$80.00
	MEETING MANAGEMENT ASSOCI	10/26/2023	$600.00
	S CAROLINA MEDICAL ASSOC	10/26/2023	$70.00
			$4,443.60
WILLIAM LAROSE	O'REILLY 1617	09/29/2023	$185.69
	HILTONS POWER EQUIPMENT	09/29/2023	$42.27
	GOODYEAR AUTO SVS CT 2323	10/02/2023	$152.61
	O'REILLY 1617	10/02/2023	$17.07
	A & T ALIGNMENT LLC	10/03/2023	$1,254.13
	O'REILLY 1617	10/03/2023	$79.20
	A & T ALIGNMENT LLC	10/05/2023	$109.95
	GOODYEAR AUTO SVS CT 2323	10/05/2023	$78.46
	O'REILLY 1617	10/06/2023	$129.93
	AUTO PARTS OF COLUMBIA I	10/06/2023	$8.68

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LAROSE	O'REILLY 1617	10/12/2023	$223.55
	O'REILLY 1617	10/13/2023	$261.80
	O'REILLY 1617	10/13/2023	$33.86
	A & T ALIGNMENT LLC	10/16/2023	$199.90
	AUTO SAFETY GLASS N BUMP	10/17/2023	$409.84
	AUTO SAFETY GLASS N BUMP	10/17/2023	$35.00
	KIMBALL MIDWEST PAYEEZY	10/21/2023	$176.01
	A & T ALIGNMENT LLC	10/23/2023	$199.90
	O'REILLY 1617	10/25/2023	$22.57
	A & T ALIGNMENT LLC	10/25/2023	$109.95
	AUTO PARTS OF COLUMBIA I	10/30/2023	$33.26
	GOODYEAR AUTO SVS CT 2323	10/30/2023	$415.70
	O'REILLY 1617	10/30/2023	$170.27
			$4,349.60
YUMI WEATHERSBY	YSI	10/28/2023	$1,476.60
	YSI	10/28/2023	$428.37
			$1,904.97

Total for HEALTH & ENVIRON CNTL DEPT: $248,999.80

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA LA TOUCHE	MARINA INN AT GRANDE DUN	10/09/2023	$571.56
	MARINA INN AT GRANDE DUN	10/09/2023	$571.11
	HILTON BALTIMORE COHO	10/16/2023	$709.70
			$1,852.37
ANTHONY BROWN	AMERICAN AIR0012486452343	10/13/2023	$544.40
	DELTA AIR 0062180568347	10/13/2023	$676.40
	AMERICAN AIR0012487880326	10/19/2023	$378.80
	AMERICAN AI 0012487859628	10/19/2023	$338.80
	SCHNEIDER IT APC.COM	10/20/2023	$1,044.71
			$2,983.11
KIMBERLY SMALLS	PAYPAL HBCU TIMES	10/16/2023	$2,500.00
	VOORHEES COLLEGE	10/18/2023	$2,500.00
			$5,000.00
RICHARD MOUL	SOUTH CAROLINA LIBRARY AS	10/02/2023	$520.00
	OPEN ED CONFERENCE	10/04/2023	$100.00
	SOUTH CAROLINA LIBRARY AS	10/06/2023	$455.00
	ELUNA	10/28/2023	$1,000.00
			$2,075.00
SHAKARA SMITH	INSIDEHIGHEREDCAREERS	10/11/2023	$349.00
	CHRONICLE ADVERTISING	10/13/2023	$435.00
	AMAZON.COM TP0VI4TH2	10/13/2023	$75.59
			$859.59
YOLANDA L. MYERS	Staples Inc	09/30/2023	$152.97
	AMZN Mktp US T99H91PX1	10/05/2023	$624.86
	AMZN Mktp US TP50J14B1	10/15/2023	$96.83
	Staples Inc	10/15/2023	$726.35
	AMZN Mktp US TE1JE5DY1	10/13/2023	$9.23
	WORDPRESS 15BDYCVFNJ	10/22/2023	$19.00
	STAPLS7617358630000001	10/21/2023	$131.35
	WWW COSTCO COM	10/20/2023	$38.86
	Amazon.com CR1UB23V3	10/29/2023	$226.77
			$2,026.22

Total for HIGHER EDUCATION COMM: $14,796.29

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
ASHISH KANSUPADA	AICPA ORDER ASSN ORDE	09/29/2023	$989.00
	STAPLS7615901339000001	10/03/2023	$727.39
	LOWES #00499	10/04/2023	$103.23
	CABLE AND CONNECTIONS - L	10/05/2023	$696.86
	SOLARWINDS	10/05/2023	$130.00
	WWW.NOVOCO.COM	10/10/2023	$145.00
	AMERICAN AI 0012485535839	10/09/2023	$453.30
	AMERICAN AI 0012485535102	10/09/2023	$453.30
	DELTA AIR 0062180735586	10/11/2023	$506.40
	STAPLS7616893096000001	10/15/2023	$30.60
	FS TechSmith	10/16/2023	$827.00
	AMAZON.COM TP3680WV0	10/16/2023	$75.58
	CABLE AND CONNECTIONS - L	10/19/2023	$64.20
	SC AUDIT CONFERENCE	10/24/2023	$500.00
	CABLE AND CONNECTIONS - L	10/25/2023	$101.60
	DMI DELL K-12/GOVT	10/31/2023	$611.22
			$6,414.68
KELLY COBIAN	AMZN Mktp US TE1R45P21	10/11/2023	$9.62
	AMAZON.COM TP6AW9HG2	10/16/2023	$15.14
	WEB REGISTERWEBSITE	10/30/2023	$1,748.32
			$1,773.08

Total for HOUSING AUTHORITY: $8,187.76

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY HUNDLEY	CITY OF COLUMBIA PARKING	10/13/2023	$450.00
	CITY OF COLUMBIA PARKING	10/13/2023	$3,930.00
	LIMRA / LOMA	10/17/2023	$385.00
	EB 2ND ANNUAL SUSTAIN	10/18/2023	$135.23
	NAIC.ORG	10/30/2023	$250.00
	INREACH ONLINE CPE	10/30/2023	$620.00
			$5,770.23
RONNIE R JEFFERSON	STAPLS7615733390000002	10/01/2023	$16.19
	SOCIETYFORHUMANRESOURCE	09/29/2023	$244.00
	FORMS AND SUPPLY	09/29/2023	$138.35
	FORMS AND SUPPLY	09/29/2023	$300.48
	BCT	10/04/2023	$58.04
	AMAZON.COM T99GE17W0	10/04/2023	$37.79
	AMZN Mktp US T90TG8KY0	10/04/2023	$29.15
	FORMS AND SUPPLY	10/04/2023	$41.34
	BCT	10/05/2023	$25.00
	AMZN Mktp US TE5C43JK0	10/07/2023	$60.88
	BCT	10/06/2023	$39.22
	STAPLS7616182057000001	10/06/2023	$61.20
	FORMS AND SUPPLY	10/05/2023	$12.16
	NITOR SOLUTIONS	10/10/2023	$1,213.66
	BCT	10/10/2023	$25.00
	FSP COLUMBIA SOCIETY FOR	10/11/2023	$20.00
	BCT	10/12/2023	$39.24
	THE INSTITUTES	10/12/2023	$459.05
	FORMS AND SUPPLY	10/12/2023	$64.30
	WSJ/BARRONS SUBSCRIPTI	10/17/2023	$4.32
	NYTimes NYTimes	10/25/2023	$18.36
	AMZN Mktp US AK4LO8273	10/26/2023	$20.40
	STAPLS7617565607000001	10/25/2023	$51.30
	FSP SCAGPO	10/26/2023	$40.00
	CAROLINA ADVANCED DIGITAL	10/27/2023	$2,190.20
	AMZN Mktp US GK66G9133	10/30/2023	$207.32
			$5,416.95
SCRESTLODG	SHERATON MRTLE BCH CONV	10/04/2023	$637.16
	THE INSTITUTES	10/11/2023	$459.05
	HOTELSONE9035050644320	10/13/2023	$355.42
	KANSAS CITY MARRIOTT	10/10/2023	$492.88
	MARRIOTT DOWNTOWN AT T	10/24/2023	$322.37
	HILTON PALMER COHO	10/27/2023	$343.98
			$2,610.86
WILLIAM WEAVER	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
			$26.00

Total for INSURANCE DEPARTMENT: $13,824.04

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
APRIL WORLEY	RESIDENCE INN	10/13/2023	$123.20
	HILTON HOTELS	10/12/2023	$176.49
	LA QUINTA MOTOR INNS	10/19/2023	$410.20
	LA QUINTA MOTOR INNS	10/19/2023	$410.20
	HAMPTON INNS	10/19/2023	$847.39
	COMFORT INN & SUITESLA427	10/21/2023	$201.95
	MARRIOTT MYTRLE BEACH	10/24/2023	$202.27
	HOMEWOOD SUITES	10/26/2023	$545.15
	HOMEWOOD SUITES	10/26/2023	$545.15
	DAYS INN	10/28/2023	$82.50
			$3,544.50
DANA MARTIN	GRAINGER	10/27/2023	$18.25
	AMZN Mktp US OZ2416QJ3	10/30/2023	$192.19
			$210.44
DAVID BART HANNA	MCCORMICK COUNTY WATER	10/06/2023	$3,558.91
	MCCORMICKCTY SERVICE F	10/06/2023	$105.24
	AUGUSTA SYMPHONY INC	10/19/2023	$150.00
	THOMPSON HARDWARE	10/19/2023	$28.11
	FLOYD FARMS	10/19/2023	$1,970.00
	CLIMATE CONTROL SYSTEMS	10/26/2023	$140.42
	SQ SC ASSOCIATION OF FUT	10/26/2023	$2,808.00
	VALLEY VET SUPPLY	10/26/2023	$2,206.93
			$10,967.61
KEITH WISE	AMZN Mktp US T11W49H31	09/29/2023	$57.85
	AMZN Mktp US T91516GZ0	10/02/2023	$42.18
	CARQUEST AUTO SUPPLY	10/09/2023	$89.48
	LOWES #00518	10/09/2023	$55.60
	CAROLINA TOOL CO INC	10/12/2023	$111.10
	JOHNSONS BEES AND SUPP	10/12/2023	$206.02
	HOG SLAT ONLINE NEWTON	10/13/2023	$438.27
	BEGGS FARM SUPPLY	10/16/2023	$307.79
	EB GRAZING PROFITABIL	10/24/2023	$39.19
			$1,347.48
KINSLEY MILLER	AMZN Mktp US TP9RC4X72	10/15/2023	$133.35
			$133.35
MELISSA SIMPSON	AMZN Mktp US T12N62RN0	09/29/2023	$267.66
	VERITIV-SOUTHWEST	09/28/2023	$48.33
	FORMS AND SUPPLY	10/04/2023	$963.97
	FSP SCAGPO	10/09/2023	$220.00
	SOUTH CAROLINA FBLA	10/10/2023	$327.60
	IC INSTACART	10/11/2023	$26.23
	ACCESS RECEIVABLES MANAGE	10/10/2023	$200.00
	PAYPAL INTUIT ROUNDS	10/09/2023	$2,330.38
	MCCORMICK COUNTY CHAMB	10/10/2023	$125.00
	HWY 28 FARM & GARDEN	10/11/2023	$6,142.35

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA SIMPSON	LAKELANDS OVER HEAD DOOR	10/11/2023	$338.17
	GRAINGER	10/12/2023	$180.25
	AMZN Mktp US TP92N3A10	10/13/2023	$748.02
	MMS GOV SOLUTION LLC	10/13/2023	$31.86
	MMS GOV SOLUTION LLC	10/13/2023	$19.38
	CHEWY.COM	10/13/2023	$129.57
	MMS GOV SOLUTION LLC	10/13/2023	$52.72
	PENN PRINTS INC	10/13/2023	$523.23
	WALMART.COM 8009666546	10/14/2023	$37.66
	MMS GOV SOLUTION LLC	10/13/2023	$322.75
	AMZN Mktp US TP8DR6XL2	10/15/2023	$21.58
	PROMOTIONS UNLIMITED LLC	10/16/2023	$602.26
	CROSS COUNTRY TRAILWAYS	10/17/2023	$1,927.00
	FORMS AND SUPPLY	10/12/2023	$45.22
	VERITIV-SOUTHWEST	10/17/2023	$315.50
	IN TRP SERVICES, LLC.	10/18/2023	$1,108.80
	CEV MULTIMEDIA, LTD	10/19/2023	$800.00
	STAPLS7617228867000001	10/19/2023	$276.45
	ROUNDS RANCH	10/19/2023	$370.80
	SP BUPROFUNDRAISINGO	10/23/2023	$2,245.00
	DOLLAR GENERAL #10897	10/24/2023	$33.15
	SOUTH CAROLINA ASSOCIATIO	10/24/2023	$300.00
	SQ GREENGO RECYCLING, LL	10/24/2023	$358.46
	SOUTH CAROLINA ASSOCIATIO	10/24/2023	$75.00
	GOLF CART KING LLC	10/24/2023	$296.95
	VALLEY VET SUPPLY	10/24/2023	$434.76
	SP SHERIDAN BUCKLE	10/24/2023	$870.00
	FORMS AND SUPPLY	10/19/2023	$63.35
	SQ EIDSON'S EMBROIDERY A	10/25/2023	$1,653.15
	TCT ANDERSON'S	10/25/2023	$47.49
	VERITIV-SOUTHWEST	10/24/2023	$75.98
	PREMIER1 SUPPLIES	10/25/2023	$212.76
	NATIONAL FFA ORGANIZATIO	10/26/2023	$2,800.00
	PAYPAL SCFARMBUREA	10/25/2023	$150.00
	AMERICAN AIR0012490056198	10/29/2023	$409.90
	AMERICAN AIR0012490056200	10/29/2023	$409.90
	AMERICAN AIR0012490054575	10/29/2023	$408.40
	AMERICAN AIR0012490056199	10/29/2023	$409.90
	AMERICAN AIR0012490056201	10/29/2023	$409.90
	NATIONAL FFA ORGANIZATIO	10/26/2023	$303.00
			$30,469.79
RUSSELL ABRAMS	LA QUINTA MOTOR INNS	10/19/2023	$410.20
	LA QUINTA MOTOR INNS	10/19/2023	$410.20
	LA QUINTA MOTOR INNS	10/19/2023	$410.20
	LA QUINTA MOTOR INNS	10/19/2023	$410.20
	LA QUINTA MOTOR INNS	10/19/2023	$410.20

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL ABRAMS	LA QUINTA MOTOR INNS	10/19/2023	$410.20
	LA QUINTA MOTOR INNS	10/19/2023	$410.20
	MICHELLES PIZZA	10/26/2023	$135.65
	DAYS INN	10/28/2023	$82.50
	DAYS INN	10/28/2023	$10.00
	DAYS INN	10/28/2023	$82.50
			$3,182.05
WILLIAM HORNE	LOWES #00518	10/26/2023	$1,114.04
	LOWES #00518	10/26/2023	$82.37
			$1,196.41

Total for JOHN DE LA HOWE SCHOOL: $51,051.63

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA WELLS	FSP SOUTH CAROLINA BAR -	10/12/2023	$95.00
	FSP SOUTH CAROLINA BAR -	10/12/2023	$95.00
	NATIONAL INSTITUTE OF GO	10/12/2023	$290.00
	AMZN Mktp US TP9KZ6RP0	10/16/2023	$81.86
	PITNEY BOWES PI	10/19/2023	$1,066.24
			$1,628.10
CATHERINE HARRISON	Amazon.com PK76S93L3	10/23/2023	$128.52
	AMZN Mktp US WH6381833	10/30/2023	$188.40
	STAPLS7617695965000001	10/27/2023	$158.61
			$475.53
GEORGETTE RIVERS	SMK SURVEYMONKEY.COM	10/01/2023	$401.76
			$401.76
GWENDOLYN WATSON	Indeed Jobs	10/01/2023	$498.70
			$498.70
HALEY MCABEE	FRONTLINE MANAGED SERVICE	10/09/2023	$240.00
	WWW.PACER.GOV	10/12/2023	$52.30
	Staples Inc	10/20/2023	$725.39
	PENGAD, INC	10/20/2023	$97.75
	Staples Inc	10/20/2023	$246.23
	Staples Inc	10/28/2023	$35.40
	Staples Inc	10/29/2023	$167.72
			$1,564.79
JERRELL KIRK	Deputy	10/03/2023	$608.59
			$608.59
JODY GILHAM	STAPLS7617069803000001	10/19/2023	$8.83
	STAPLS7617601824000001	10/25/2023	$22.74
			$31.57
KATHLEEN BRYANT	FORMS AND SUPPLY	09/27/2023	$351.43
	PUBLIX #1095	10/06/2023	$26.99
	PUBLIX #1095	10/09/2023	$19.75
	FORMS AND SUPPLY	10/09/2023	$27.67
			$425.84
KENNETH JENKINS	PUBLIX #576	10/25/2023	$6.98
			$6.98
MADGE HAMMOND	FORMS AND SUPPLY	09/27/2023	$372.73
			$372.73
MELISA MCCLURKIN	THE TIMES AND DEMOCRAT	09/30/2023	$21.99
	STAPLS7378594323000001	09/30/2023	$66.16
	STAPLS7616509956000001	10/12/2023	$118.79
	COLUMBIA PRINTING	10/12/2023	$496.10
	APEXGRAPHIX	10/15/2023	$195.48
	STAPLS7617083331000001	10/18/2023	$26.57
	STAPLS7617155023000001	10/18/2023	$86.53

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISA MCCLURKIN	DMS PRINTING AND PROMO	10/20/2023	$432.00
	Greenville Online	10/20/2023	$12.95
	BHM THE MORNING NEWS	10/23/2023	$25.99
	ADOBE INC.	10/25/2023	$359.88
	BRIDGETOWER MEDIA NEWSPA	10/25/2023	$26.60
	EB CONNECT 2023 CONFE	10/25/2023	$135.23
	THE SUN NEWS	10/26/2023	$15.99
	Anderson Ind-Mail	10/26/2023	$11.99
			$2,032.25
MONICA MONROE	STAPLS7903569855000001	09/30/2023	$18.34
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SMITH RUBBER STAMPS AND S	10/04/2023	$25.92
	STAPLS7616245434000001	10/05/2023	$51.83
	AMZN Mktp US T90VZ0171	10/05/2023	$335.42
	STAPLS7616245434000002	10/06/2023	$9.17
	AMAZON.COM T90GM5WZ1	10/09/2023	$74.65
	STAPLS7903925330000001	10/29/2023	$118.80
	STAPLS7617756987000001	10/27/2023	$47.08
			$759.21
PEYRE T. LUMPKIN	MCCLATCHY ADVERTISING	10/05/2023	$129.68
	STAPLS7616810591000001	10/14/2023	$54.92
	STAPLS7617534823000001	10/24/2023	$53.30
	CHARLESTON CITY PAPER	10/25/2023	$90.00
			$327.90
SHANNON SENN	AMZN Mktp US T95QM93S1	10/04/2023	$102.59
	AMZN Mktp US T99AQ50M1	10/05/2023	$73.85
	STAPLS7616186429000001	10/05/2023	$200.30
	DIGICERT	10/06/2023	$1,832.00
	AMZN MKTP US TE7JT9F00	10/06/2023	$319.96
	STAPLS7617209515000001	10/19/2023	$60.97
	AMZN Mktp US TD4VQ93M1	10/23/2023	$23.71
	AMZN MKTP US VN8N71WX3	10/30/2023	$151.09
			$2,764.47
STEPHANIE AULL	Spectrum	10/03/2023	$149.98
	FTC INTERNET WEB PORTAL	10/06/2023	$79.95
	WEST CAROLINA RURAL TELE	10/06/2023	$218.25
	Spectrum	10/06/2023	$99.99
	VYVE BROADBAND	10/06/2023	$87.07
	Spectrum	10/06/2023	$199.98
	ONETONE TELECOM, INC.	10/06/2023	$95.99

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE AULL	SANDHILL TELEPHONE COOPE	10/06/2023	$54.70
	Spectrum	10/06/2023	$119.98
	HOME TELECOM	10/06/2023	$91.95
	VYVE BROADBAND	10/06/2023	$102.45
	ATT BILL PAYMENT	10/16/2023	$53.50
	PIEDMONT TELEPHONE	10/16/2023	$50.00
	TRUVISTA	10/16/2023	$373.24
	ACIBRIGHTSPEED	10/16/2023	$175.14
	ATLANTIC BROADBAND	10/17/2023	$139.00
	SANDHILL TELEPHONE COOPE	10/19/2023	$128.54
	COMPORIUM	10/19/2023	$309.96
	PALMETTORURALTELECOOP	10/19/2023	$79.95
	HARGRAY COMMUNICATIONS GR	10/19/2023	$122.58
			$2,732.20

Total for JUDICIAL DEPARTMENT: $14,630.62

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AARON PRYOR	SHERWIN WILLIAMS 702557	10/03/2023	$42.39
	FRANKS CAR WASH	10/02/2023	$50.96
	SHERWIN WILLIAMS 702557	10/03/2023	$189.12
	SHERWIN WILLIAMS 702557	10/11/2023	$53.50
	SHERWIN WILLIAMS 702557	10/11/2023	$13.46
	SHERWIN WILLIAMS 702557	10/23/2023	$35.31
	LOWES #00518	10/30/2023	$21.70
			$406.44
ADAM WEYER	IN CAROLINA BIOMEDICAL S	10/19/2023	$1,501.50
			$1,501.50
AMY COBB	BARRETTS TIRE AND ALIGNME	10/02/2023	$296.64
	TRACTOR-SUPPLY-CO #0471	10/08/2023	$89.85
	IN STERLING ESSENTIALS,	10/24/2023	$238.66
			$625.15
ANISSA LAWRENCE	FORMS AND SUPPLY	09/29/2023	$168.92
	STICKER MULE	10/17/2023	$111.28
	USC MARKETPLACE	10/21/2023	$625.00
	SP CHRONICLE STORE	10/26/2023	$129.00
	4IMPRINT, INC	10/27/2023	$811.80
	Amazon.com VB5QU1CD3	10/27/2023	$17.87
			$1,863.87
AWAILI THOMAS-QUARLES	SPARKLE EXPRESS GW	10/02/2023	$19.99
	SPARKLE EXPRESS GW	10/11/2023	$19.99
	SPARKLE EXPRESS GW	10/16/2023	$19.99
	SPARKLE EXPRESS GW	10/20/2023	$19.99
	SPARKLE EXPRESS GW	10/20/2023	$19.99
	SPARKLE EXPRESS GW	10/20/2023	$19.99
	SPARKLE EXPRESS GW	10/22/2023	$19.99
			$139.93
BRITTANY TIMS	Whitepages	10/23/2023	$147.53
	FORMS AND SUPPLY	10/26/2023	$435.46
			$582.99
BUBBA DAVIS	FRANKS CAR WASH	10/02/2023	$59.14
	BAKER DISTRIBUTING #540	10/09/2023	$243.56
	BAKER DISTRIBUTING #540	10/09/2023	$188.31
	BAKER DISTRIBUTING #540	10/09/2023	$220.36
	BEARING DIST GREENWOOD	10/11/2023	$130.66
	LOWES #00518	10/17/2023	$6.06
	MCCALL'S SUPPLY OF GREENW	10/20/2023	$93.78
	BAKER DISTRIBUTING #540	10/23/2023	$288.53
	BAKER DISTRIBUTING #540	10/25/2023	$3,116.25
			$4,346.65
CATHERINE COVAR	FSP ALLEGRA MARKETING PRI	10/12/2023	$918.14
	OFFICEMAX/DEPOT 6591	10/12/2023	$75.82

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$993.96
CHELSEY DRIVER	MOREFLAVOR!	10/12/2023	$115.95
	TENNIS EXPRESS	10/12/2023	$76.93
	AMAZON.COM TE29I1R81	10/14/2023	$57.77
	AMZN Mktp US TP59G36F0	10/15/2023	$17.98
	CAROLINA BIOLOGIC SUPPLY	10/13/2023	$345.19
	TFS FISHERSCI ECOM FSE	10/14/2023	$289.49
	AMZN MKTP US TP2B21OC1	10/15/2023	$41.70
	AMZN Mktp US TP0NU40G1	10/17/2023	$23.72
	AMZN MKTP US 071WI7AC3	10/18/2023	$29.91
	ETS MFT	10/18/2023	$65.00
	TENNIS EXPRESS	10/17/2023	$76.93
	AMZN MKTP US TP62R3IP2	10/18/2023	$108.02
	AMZN Mktp US TP8OK7HA1	10/18/2023	$6.41
	TFS FISHERSCI ECOM FSE	10/18/2023	$133.75
	AMZN Mktp US 988ZK0YR3	10/19/2023	$52.15
	CAROLINA BIOLOGIC SUPPLY	10/20/2023	$49.42
	AMAZON.COM OQ9DF0QA3	10/22/2023	$74.30
	AMZN Mktp US IK7AC9JH3	10/21/2023	$43.63
	ETS MFT	10/23/2023	$130.00
	APHA ANNUAL MEETING	10/24/2023	$790.00
	SP REED MARICULTURE	10/24/2023	$83.25
	AMZN Mktp US W99UG7FT3	10/25/2023	$84.60
	AMAZON.COM LR7UK2NO3	10/25/2023	$122.32
	VWR INTERNATIONAL INC	10/28/2023	$58.72
	KENDALL HUNT PUBLISHING	10/27/2023	$116.00
	VWR INTERNATIONAL INC	10/29/2023	$228.56
	VWR INTERNATIONAL INC	10/28/2023	$199.26
	LIFETECHCORP10984342	10/28/2023	$37.08
			$3,458.04
CHRISTOPH KRESSE	WALGREENS #7446	10/02/2023	$11.76
	APPLE.COM/BILL	10/06/2023	$7.74
	APPLE.COM/BILL	10/07/2023	$7.44
	APPLE.COM/BILL	10/07/2023	$7.74
	APPLE.COM/BILL	10/07/2023	$7.74
	APPLE.COM/BILL	10/10/2023	$6.45
	SWEETWATER SOUND	10/12/2023	$423.94
	APPLE.COM/BILL	10/17/2023	$19.98
	APPLE.COM/BILL	10/21/2023	$6.45
	SWEETWATER SOUND	10/27/2023	$256.68
	APPLE.COM/BILL	10/28/2023	$22.60
			$778.52
CHRISTY H SIMPKINS	BUSWHERE LLC	10/19/2023	$2,250.00
	SELF MEDICAL GROUP	10/19/2023	$105.00
			$2,355.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
COURTNEY MYERS	REI.COM 800-426-4840	09/29/2023	$76.98
	STAPLS7616048349000001	10/03/2023	$71.09
	AMAZON.COM T94VE7T41	10/04/2023	$25.13
	WWW.PACDORA.COM	10/04/2023	$29.00
	AMZN Mktp US T99T537I0	10/04/2023	$66.06
	AMAZON.COM T94VE7T41	10/04/2023	$25.14
	J.W. PEPPER	10/06/2023	$275.24
	STAPLS7616407316000001	10/06/2023	$31.74
	STAPLS7616407316000001	10/06/2023	$9.66
	J.W. PEPPER	10/24/2023	$195.00
			$805.04
DAVID BRANHAM	CAROLINA POWER EQUIPMENT	10/03/2023	$271.94
	LINE-X OF THE CAROLINAS	10/03/2023	$911.03
	LOWES #00518	10/04/2023	$16.79
	LOWES #00518	10/04/2023	$70.90
	QUARLES SUPPLY CO INC	10/04/2023	$63.47
	LOWES #00518	10/05/2023	$98.78
	LOWES #00518	10/06/2023	$19.86
	O'REILLY 1474	10/18/2023	$125.85
	O'REILLY 1474	10/18/2023	$40.18
	O'REILLY 1474	10/18/2023	$39.58
	O'REILLY 1474	10/18/2023	$34.22
			$1,692.60
DEMARIO WATTS	NODA	10/02/2023	$360.00
	STICKER MULE	10/04/2023	$73.83
	AMZN Mktp US T95R699G1	10/08/2023	$68.72
	AMZN Mktp US TE4IL5KB2	10/10/2023	$133.36
	AMZN Mktp US TP4WI7XL2	10/15/2023	$248.49
	AMZN Mktp US TD3TM3Z32	10/20/2023	$71.84
	NODA	10/24/2023	$360.00
	CANVA I03945-4440738	10/24/2023	$119.40
	NATIONAL ASSOCIATION OF	10/27/2023	$125.00
	NATIONAL ASSOCIATION OF	10/27/2023	$69.00
			$1,629.64
DONNA KNIGHT	AMERICANSOCIETYCRIMINOLOG	10/11/2023	$250.00
	YOURMEMBERSHIP	10/11/2023	$350.00
	STAPLS7616737081000001	10/13/2023	$153.61
	STAPLS7617262117000001	10/19/2023	$227.60
			$981.21
DOUG MCABEE	BLAIN'S FARM & FLEET	10/12/2023	$379.51
	AIRGAS LLC - SOUTH SOA5	10/24/2023	$24.08
	AIRGAS LLC - SOUTH SOA5	10/24/2023	$24.08
			$427.67
EDDIE SHAW	APPLE.COM/BILL	10/13/2023	$18.18
	GOOGLE YouTube TV	10/17/2023	$78.10

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE SHAW	AMZN Mktp US RA97I5SF3	10/22/2023	$28.87
	SWEETWATER SOUND	10/20/2023	$2,498.45
	SWEETWATER SOUND	10/24/2023	$2,814.10
			$5,437.70
FRANK SELLS	THE HOLLOWAY COMPANY	10/02/2023	$178.72
	TRI COUNTY FERTILIZER AND	10/11/2023	$821.94
	SQ GREENWOOD LANDSCAPING	10/11/2023	$2,133.00
	GREENWOOD NURSERY	10/16/2023	$1,228.04
	SQ TOMCAT TREE SERVICE,L	10/23/2023	$900.00
	O'REILLY 1474	10/24/2023	$19.77
	SQ GREENWOOD BATTERY SPE	10/24/2023	$300.00
	MNI DIRECT	10/24/2023	$520.56
			$6,102.03
GINNY LEOPARD	SIGMA THETA TAU INTERNAT	10/19/2023	$110.00
			$110.00
HANNAH MCQUEEN	AMZN Mktp US T16C08281	10/01/2023	$235.13
	AMZN Mktp US T97XB5ET0	10/01/2023	$324.07
	Amazon.com T94TC4TZ1	10/04/2023	$64.00
	AMZN Mktp US TP3JE1HM2	10/16/2023	$52.30
	AMZN Mktp US QC08U5UH3	10/25/2023	$28.84
			$704.34
HEATHER W. PILGRIM	LAUNDRY LOOPS INC	10/02/2023	$225.50
	IN RAISED DECALS, LLC	10/02/2023	$217.60
	SPORTS ATTACK	10/05/2023	$385.00
	FORMS AND SUPPLY	10/09/2023	$20.54
	FORMS AND SUPPLY	10/09/2023	$253.80
	FORMS AND SUPPLY	10/09/2023	$4.11
	FORMS AND SUPPLY	10/09/2023	$4.11
	FORMS AND SUPPLY	10/09/2023	$4.11
	LOWES #00907	10/15/2023	$2,206.61
	APF Leon Realty Group LLC	10/16/2023	$1,786.23
	DELTA AIR 0062183552948	10/24/2023	$495.40
	AMZN Mktp US 0F8DS0JX3	10/26/2023	$101.64
			$5,704.65
ITARA SLATTON	STATELINETACK.COM	09/30/2023	$922.56
	JEFFERS	09/29/2023	$552.86
	AMZN Mktp US T17563IM1	10/02/2023	$125.36
	SOUTHERN EQUINE SERVIC	10/02/2023	$266.00
	STATELINETACK.COM	10/05/2023	$19.60
	BOGGEROS PORTABLE TOILETS	10/12/2023	$102.10
			$1,988.48
JAMIE PRICE	TRIANGLE HARDWARE	10/05/2023	$50.42
	O'REILLY 1474	10/30/2023	$9.62
			$60.04

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER M MATHIS	CUSTOMTATTOONOW.COM	10/12/2023	$63.69
	CACRAO	10/17/2023	$1,500.00
	CACRAO	10/17/2023	$250.00
	TECHNOLUTIONS	10/26/2023	$1,000.00
	CACRAO	10/25/2023	$18.00
	CACRAO	10/25/2023	$18.00
			$2,849.69
JENNIFER R YATES	AIRGAS LLC - SOUTH SOA5	10/02/2023	$161.77
	CAROLINA BIOLOGIC SUPPLY	10/03/2023	$110.56
	SP LAB 261	10/04/2023	$264.45
	Staples Inc	10/04/2023	$14.79
	OFFICEMAX/OFFICEDEPT#6877	10/04/2023	$100.47
	AMZN Mktp US T95Z671F1	10/05/2023	$71.39
	Staples Inc	10/05/2023	$136.82
	Amazon.com T97ME4111	10/05/2023	$11.74
	TFS FISHERSCI ECOM FSE	10/07/2023	$259.67
	TFS FISHERSCI ECOM FSE	10/06/2023	$734.84
	TFS FISHERSCI ECOM FSE	10/06/2023	$1,012.03
	TFS FISHERSCI ECOM FSE	10/07/2023	$320.20
	CAROLINA BIOLOGIC SUPPLY	10/06/2023	$141.18
	TFS FISHERSCI ECOM FSE	10/06/2023	$113.93
	AMZN Mktp US T90K25RZ1	10/09/2023	$22.01
	CAROLINA BIOLOGIC SUPPLY	10/09/2023	$103.09
	TFS FISHERSCI ECOM FSE	10/10/2023	$96.80
	TFS FISHERSCI ECOM FSE	10/10/2023	$73.09
	THOMAS SCIENTIFIC HOLDIN	10/09/2023	$70.13
	TFS FISHERSCI ECOM FSE	10/11/2023	$47.03
	TFS FISHERSCI ECOM FSE	10/11/2023	$30.82
	SOUTHWES 5262213504263	10/13/2023	$189.98
	AIRGAS LLC - SOUTH SOA5	10/10/2023	$259.55
	POD NETWORK, INC.	10/13/2023	$715.00
	SOUTHWES 5262213504148	10/13/2023	$171.98
	SOUTHWES 5262213504392	10/13/2023	$161.98
	POD NETWORK, INC.	10/16/2023	$150.00
	SOCIETY FOR NEUROSCIENCE	10/23/2023	$230.00
	EB CREATING AN ACADEM	10/25/2023	$25.00
			$5,800.30
JESSICA PARTLOW	PREMIER BIOTECH INC	10/06/2023	$2,861.30
	PREMIER BIOTECH INC	10/06/2023	$364.00
			$3,225.30
JOEY PLYLER	BIG APPLE DOUGHNUTS AND R	09/29/2023	$23.96
	WM SUPERCENTER #1382	10/02/2023	$30.98
	WALMART.COM	10/12/2023	$68.99
	WAL-MART #1382	10/17/2023	$24.12
	AMZN Mktp US TD9PO7442	10/19/2023	$62.24

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOEY PLYLER	AMZN Mktp US TD97M7Z11	10/22/2023	$51.06
	SHIPLEY DO-NUTS - FC9130	10/23/2023	$26.14
	WALMART.COM	10/23/2023	$200.93
	WAL-MART #1382	10/23/2023	$19.48
	WALMART.COM	10/26/2023	$11.76
	WALMART.COM	10/26/2023	$147.41
	LOWES #00518	10/26/2023	$23.96
	WM SUPERCENTER #1382	10/30/2023	$21.97
			$713.00
KAREN HAMMOND	SQ THAT VINYL GUY	09/29/2023	$130.00
	SQ THAT VINYL GUY	10/02/2023	$130.00
	AMZN Mktp US TE1WQ0032	10/06/2023	$24.06
	SHEETMUSICPLUS.COM	10/06/2023	$70.99
	The Index Journal Co	10/09/2023	$212.00
	STICKER MULE	10/09/2023	$180.30
	Amazon.com T90JM3W51	10/09/2023	$55.60
	AMAZON.COM T90VP6WB1	10/09/2023	$213.95
	SHEETMUSICPLUS.COM	10/10/2023	$19.99
	CANADIAN BRASS STORE	10/10/2023	$39.40
	THE UPS STORE 1775	10/11/2023	$14.88
	AMZN Mktp US TP8RW6JB0	10/12/2023	$19.20
	PROFESSIONAL PRINTERS	10/16/2023	$1,063.58
	CANADIAN BRASS STORE	10/19/2023	$39.40
	THE PAPER MILL STORE	10/19/2023	$74.46
	J.W. PEPPER	10/27/2023	$24.87
			$2,312.68
KATHY WILLIS	DECKER EQUIP SCHOOL FIX	09/29/2023	$330.51
	COMMERCIALBULBS.COM	10/02/2023	$336.40
	GRAINGER	10/04/2023	$82.03
	BEST WAY SIGN ENGRAVERS	10/04/2023	$144.55
	GRAINGER	10/04/2023	$44.43
	UNITED REFRIG INC 501	10/04/2023	$4,741.17
	AMZN Mktp US T95YR5EB1	10/05/2023	$346.68
	TOOLUP.COM	10/04/2023	$43.56
	HARBOR FREIGHT TOOLS 532	10/05/2023	$226.81
	BEARING DIST GREENWOOD	10/05/2023	$1,054.01
	SQ C&E CUSTOM CARTS	10/05/2023	$235.00
	BEARING DIST GREENWOOD	10/05/2023	$33.17
	SQ C&E CUSTOM CARTS	10/05/2023	$375.00
	AMZN Mktp US T97275091	10/05/2023	$621.30
	TOOLUP.COM	10/04/2023	$43.56
	MOUNTZ GLASS CO	10/04/2023	$709.00
	MOUNTZ GLASS CO	10/04/2023	$845.00
	GRAINGER	10/09/2023	$292.76
	AMZN Mktp US TE3H16OQ1	10/10/2023	$24.90
	BEST WAY SIGN ENGRAVERS	10/10/2023	$17.12

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	SQ C&E CUSTOM CARTS	10/10/2023	$300.00
	SQ C&E CUSTOM CARTS	10/13/2023	$1,250.00
	SQ C&E CUSTOM CARTS	10/13/2023	$550.00
	PARTS TOWN, LLC	10/17/2023	$217.03
	QUARLES SUPPLY CO INC	10/17/2023	$1,635.94
	GRAINGER	10/17/2023	$51.04
	LEGACY CHEVROLET	10/17/2023	$145.39
	PARTS TOWN, LLC	10/18/2023	$1,291.93
	LIGHTING SUPPLY	10/18/2023	$453.99
	PARTS TOWN, LLC	10/20/2023	$780.08
	BORDER STATES INDUSTRIES	10/19/2023	$1,070.00
	AMZN Mktp US M51RM3FM3	10/22/2023	$250.13
	IN GREENWOOD LOCKSMITH,	10/23/2023	$181.90
	UNITED REFRIG INC 501	10/24/2023	$2,631.34
	AMZN Mktp US W63P16DC3	10/24/2023	$240.74
	GRAINGER	10/24/2023	$473.66
	AMZN Mktp US FC4283TE3	10/24/2023	$24.60
	SQ C&E CUSTOM CARTS	10/24/2023	$1,190.00
	SQ C&E CUSTOM CARTS	10/24/2023	$150.00
	AMZN Mktp US OA2VL6JH3	10/25/2023	$39.58
	GALCO- MOTO	10/25/2023	$533.34
	BTS PROSOURCELLC	10/27/2023	$665.64
	Wilson Refrigeration and	10/27/2023	$466.69
	STERICYCLE INC/SHRED-IT	10/27/2023	$139.32
	Wilson Refrigeration and	10/27/2023	$331.91
	BIG MACS TIRE	10/26/2023	$671.66
	BTS PROSOURCELLC	10/30/2023	$90.24
	STERICYCLE INC/SHRED-IT	10/30/2023	$139.32
	BEST WAY SIGN ENGRAVERS	10/30/2023	$42.80
			$26,555.23
KATIE WHATLEY	AWL PEARSON EDUCATION	09/29/2023	$117.32
	AMZN Mktp US T94IA7FD1	10/03/2023	$38.48
	AMZN Mktp US T97XN0FL1	10/03/2023	$9.62
	MONTESSORI ACCREDITATI	10/04/2023	$536.00
	4IMPRINT, INC	10/05/2023	$141.82
	LOWES #00518	10/16/2023	$23.69
	AWL PEARSON EDUCATION	10/19/2023	$117.32
	AWL PEARSON EDUCATION	10/19/2023	$117.32
	AMERICA ASSOCIATION OF CO	10/26/2023	$1,250.00
	CANVA I03954-43375195	10/30/2023	$119.99
	AWL PEARSON EDUCATION	10/19/2023	$22.00
	AWL PEARSON EDUCATION	10/19/2023	$22.00
			$2,515.56
KEALIN WILSON	B AND F SMALL ENGINE	10/12/2023	$105.10
	HARBOR FREIGHT TOOLS 532	10/20/2023	$42.67
	LANDSCAPE SUPPLY OF GREEN	10/20/2023	$39.66

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEALIN WILSON	LANDSCAPE SUPPLY OF GREEN	10/24/2023	$1,068.72
			$1,256.15
KELLY HUGHES	KRISP	10/02/2023	$2,925.00
	CDW GOVT #ITS-TECHSERV	10/02/2023	$159.65
	DMI DELL K-12/GOVT	10/27/2023	$1,203.59
	DMI DELL K-12/GOVT	10/28/2023	$2,583.94
			$6,872.18
KELLY PROCTOR	US LIABILITYINSURANCE	10/19/2023	$572.00
	LEWIS SOFTWARE ASSOCIA	10/24/2023	$20.00
	TAXACT	10/26/2023	$124.95
			$716.95
KENT ATKINS	SHERWIN WILLIAMS 702557	10/02/2023	$46.80
	COLUMBIA FLAG & SIGN COM	10/02/2023	$643.10
	SHERWIN WILLIAMS 702557	10/02/2023	$46.80
	SHERWIN WILLIAMS 702557	10/02/2023	$46.80
	SHERWIN WILLIAMS 702557	10/02/2023	$46.80
	SHERWIN WILLIAMS 702557	10/02/2023	$46.80
	SHERWIN WILLIAMS 702557	10/02/2023	$46.80
	SHERWIN WILLIAMS 702557	10/02/2023	$46.81
	ULINE SHIP SUPPLIES	10/14/2023	$110.61
	SPARTAN ATH	10/13/2023	$101.60
	IN AUGUSTA LINEN SERVICE	10/16/2023	$23.67
	SHERWIN WILLIAMS 702557	10/24/2023	$46.80
	SHERWIN WILLIAMS 702557	10/24/2023	$46.80
	SHERWIN WILLIAMS 702557	10/24/2023	$46.80
	SHERWIN WILLIAMS 702557	10/24/2023	$46.80
	SHERWIN WILLIAMS 702557	10/24/2023	$46.80
	SHERWIN WILLIAMS 702557	10/24/2023	$46.81
	IN AUGUSTA LINEN SERVICE	10/16/2023	$23.67
	IN AUGUSTA LINEN SERVICE	10/16/2023	$23.67
	IN AUGUSTA LINEN SERVICE	10/16/2023	$23.67
	IN AUGUSTA LINEN SERVICE	10/16/2023	$23.67
	IN AUGUSTA LINEN SERVICE	10/16/2023	$23.67
	IN AUGUSTA LINEN SERVICE	10/16/2023	$23.67
	IN AUGUSTA LINEN SERVICE	10/16/2023	$23.67
	IN AUGUSTA LINEN SERVICE	10/16/2023	$23.67
	IN AUGUSTA LINEN SERVICE	10/16/2023	$23.67
	IN AUGUSTA LINEN SERVICE	10/16/2023	$23.67
	IN AUGUSTA LINEN SERVICE	10/16/2023	$23.67
	IN AUGUSTA LINEN SERVICE	10/16/2023	$23.67
	IN AUGUSTA LINEN SERVICE	10/16/2023	$23.68
	IN AUGUSTA LINEN SERVICE	10/16/2023	$23.68
	IN AUGUSTA LINEN SERVICE	10/16/2023	$23.68
	IN AUGUSTA LINEN SERVICE	10/16/2023	$23.68

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KENT ATKINS	IN AUGUSTA LINEN SERVICE	10/16/2023	$23.68
	IN AUGUSTA LINEN SERVICE	10/16/2023	$23.68
	IN AUGUSTA LINEN SERVICE	10/16/2023	$23.68
	IN AUGUSTA LINEN SERVICE	10/16/2023	$23.68
	IN AUGUSTA LINEN SERVICE	10/16/2023	$23.68
	IN AUGUSTA LINEN SERVICE	10/16/2023	$23.68
	IN AUGUSTA LINEN SERVICE	10/16/2023	$23.68
			$2,055.59
KIM SHANNON	AMZN Mktp US BT67E68W3	10/20/2023	$218.55
			$218.55
KIMBERLY CHITWOOD	STAPLS7903543031000002	10/03/2023	$330.95
			$330.95
LESLIE GLOVER	IAAM	10/10/2023	$155.35
	IAAM	10/10/2023	$286.80
	OFFICEMAX/DEPOT 6591	10/24/2023	$331.54
			$773.69
LISA WIECKI	SOUTH CAROLINA LIBRARY AS	10/11/2023	$145.00
	AMZN Mktp US PD3IC89K3	10/26/2023	$315.92
			$460.92
LLOYD WILLIS	FACEBK 8GNUUU7DN2	10/01/2023	$900.00
	FACEBK 88LCJVXCN2	10/04/2023	$900.00
	WAL-MART #1382	10/05/2023	$32.08
	FACEBK MLDANUBCN2	10/07/2023	$900.00
	FACEBK UBU4WUKCN2	10/10/2023	$900.00
	Mailchimp	10/11/2023	$42.27
	FACEBK 73L8UUBCN2	10/13/2023	$900.00
	FACEBK QZ5YKVTCN2	10/16/2023	$900.00
	FACEBK C5M5DVPCN2	10/19/2023	$900.00
	FACEBK KD4GDVPCN2	10/19/2023	$15.92
	FACEBK YBYABVKCN2	10/22/2023	$900.00
	FACEBK 46TCWVTCN2	10/25/2023	$900.00
	Staples Inc	10/26/2023	$191.63
	FACEBK AKXHEVBCN2	10/30/2023	$900.00
	SCTEA.ORG	10/27/2023	$1,340.50
	FACEBK AQXYHVKCN2	10/28/2023	$900.00
	FACEBK YTNZFWXCN2	10/31/2023	$900.00
	CANVA I03954-47228375	10/30/2023	$299.99
			$12,722.39
M SCOTT PILGRIM	AZTEC TECHNOLOGIES	10/04/2023	$145.64
	ADORAMA INC.	10/16/2023	$44.95
			$190.59
MADENA GOSSETT	FOOTHILLS MOTORSPORTS	10/20/2023	$1,206.25
	RATH COMMUNICATIONS	10/20/2023	$140.80
	AMZN Mktp US NC54D4X83	10/23/2023	$35.22

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MADENA GOSSETT	FRANKS CAR WASH	10/23/2023	$64.44
	WAL-MART #1382	10/28/2023	$73.16
			$1,519.87
MADISON HERIG	FACEBK 3E3GQUPDR2	09/30/2023	$581.67
	The Index Journal Co (cre	10/02/2023	$300.00
	HESTIA - THEMEISLE	10/25/2023	$69.00
	FACEBK FWRF6VKER2	10/28/2023	$600.00
			$1,550.67
MEGAN PRICE	AMZN Mktp US FI7PJ5JL3	10/30/2023	$39.50
			$39.50
MELODY JACKS	AMZN Mktp US T90NI0RL1	10/09/2023	$995.09
	SANS INSTITUTE	10/20/2023	$3,420.00
	AMZN MKTP US 0N0IQ6D93	10/24/2023	$86.94
	CANVA I03950-70466267	10/26/2023	$119.40
			$4,621.43
MICHELLE LADATO	SASFAA	10/18/2023	$35.00
	South Carolina Associa	10/18/2023	$30.00
			$65.00
MIKE HENDERSON	MSFT E0200P6B3N	10/09/2023	$5.96
	DNH GODADDY.COM	10/11/2023	$90.17
	DNH GODADDY.COM	10/23/2023	$209.97
	WEST CAROLINA RURAL TELE	10/25/2023	$401.21
			$707.31
MIRANDA POWELL	AMZN Mktp US T97JI1R80	10/05/2023	$35.49
	FORMS AND SUPPLY	10/16/2023	$24.02
	AMZN Mktp US 9I3JC5A93	10/22/2023	$31.01
	FORMS AND SUPPLY	10/25/2023	$85.18
			$175.70
REBECCA REEDER	ROMAC TROPHY AND SIGNS	10/06/2023	$17.63
	AMZN Mktp US TE0NM3310	10/07/2023	$15.72
	AMZN Mktp US T97Y09WX1	10/09/2023	$6.96
	ROMAC TROPHY AND SIGNS	10/06/2023	$17.64
			$57.95
RICK LINDLEY	VYVE BROADBAND	10/04/2023	$95.52
			$95.52
ROBIN MOORE	FORMS AND SUPPLY	10/09/2023	$390.66
			$390.66
RUSSELL RILEY	CES 693	09/29/2023	$108.37
	LOWES #00518	09/29/2023	$14.91
	LOWES #00518	09/29/2023	$520.61
	LOWES #00518	10/02/2023	$30.71
	LOWES #00518	10/04/2023	$46.46
	LOWES #00518	10/04/2023	$200.24

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL RILEY	LOWES #00518	10/09/2023	$299.34
	LOWES #00518	10/11/2023	$26.29
	LOWES #00518	10/11/2023	$33.76
	LOWES #00518	10/12/2023	$133.11
	LOWES #00518	10/13/2023	$36.78
	LOWES #00518	10/17/2023	$82.52
	LOWES #00518	10/18/2023	$31.30
	EMERALD WELDING LLC	10/18/2023	$657.72
	FOOD LION #1431	10/18/2023	$16.30
	LOWES #00518	10/19/2023	$36.75
	LOWES #00518	10/19/2023	$73.10
	LOWES #00518	10/20/2023	$14.37
	LOWES #00518	10/24/2023	$45.73
	LOWES #00518	10/25/2023	$34.31
	SNEADS CARPET ONE	10/25/2023	$812.13
	FSP STRICKLAND BROTHERS 1	10/25/2023	$50.27
	LOWES #00518	10/27/2023	$36.80
	LOWES #00518	10/30/2023	$31.82
	SNEADS CARPET ONE	10/30/2023	$488.99
	LOWES #00518	10/30/2023	$29.79
			$3,892.48
SADIE ERWIN	ZOOM.US 888-799-9666	10/01/2023	$17.11
	ARAMARK OLD MAIN CATERING	10/02/2023	$247.23
	GREENWOOD SC	10/05/2023	$40.00
			$304.34
STACEY HART	MAC PAPERS - BRANCH	10/04/2023	$515.00
	MAC PAPERS - BRANCH	10/12/2023	$109.00
	MAC PAPERS - BRANCH	10/14/2023	$1,405.17
	QUICK COPIES PRINTING	10/13/2023	$16.53
	STAPLS7616929071000003	10/18/2023	$83.45
	STAPLS7616929071000001	10/18/2023	$83.45
	STAPLS7616929071000002	10/18/2023	$83.45
	ATTAWAY, INC	10/20/2023	$53.50
	ATTAWAY, INC	10/20/2023	$73.83
			$2,423.38
STEPHEN CHARPING	WESTERN CAROLINA PRODUCT	10/03/2023	$503.86
	SOUTHEASTERN PAPER GROUP	10/04/2023	$3,930.59
	STATE CHEMIC STATE CHE	10/05/2023	$637.94
	UNITED CHEMICAL & SUPP	10/10/2023	$1,249.76
	SOUTHEASTERN PAPER GROUP	10/10/2023	$1,251.15
	SOUTHEASTERN PAPER GROUP	10/16/2023	$14.12
	WESTERN CAROLINA PRODUCT	10/19/2023	$635.88
	SOUTHEASTERN PAPER GROUP	10/18/2023	$1,201.83
	SOUTHEASTERN PAPER GROUP	10/24/2023	$407.54
			$9,832.67

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMIE MALLORY	CAROLINA BIOLOGIC SUPPLY	10/02/2023	$84.60
	TFS FISHERSCI ECOM FSE	10/03/2023	$106.98
	AMZN Mktp US TP6QF1JK0	10/12/2023	$94.64
	VWR INTERNATIONAL INC	10/20/2023	$96.60
			$382.82
TAYLOR JOHNSTON	DIRECTNIC, LLC	10/02/2023	$46.17
			$46.17
TERRY DEVORE	FSP BUCK STOVE POOL AND S	10/02/2023	$100.11
			$100.11
TERRY URBAN	CAROLINA TOOL CO INC	10/02/2023	$391.79
	LOWES #00518	10/03/2023	$112.22
	CES 693	10/05/2023	$211.24
	CES 693	10/05/2023	$222.42
	CES 693	10/10/2023	$204.47
	LOWES #00518	10/10/2023	$256.67
	LOWES #00518	10/10/2023	$187.85
	CES 693	10/11/2023	$6.59
	QUARLES SUPPLY CO INC	10/13/2023	$1,009.56
	TRIANGLE HARDWARE	10/17/2023	$331.69
	LOWES #00518	10/18/2023	$54.36
	CES 693	10/24/2023	$427.49
	SNEADS CARPET ONE	10/26/2023	$5.59
			$3,421.94

Total for LANDER UNIVERSITY: $141,892.69

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
BAYLEE M HIATT	SP KURU FOOTWEAR	09/29/2023	$175.00
	GALLS	09/30/2023	$33.73
	AMZN Mktp US T114B2751	10/01/2023	$25.04
	AMZN Mktp US T154J46Z1	09/30/2023	$86.39
	AMZN Mktp US T97KJ0W60	10/05/2023	$77.52
	GALLS	10/05/2023	$41.73
	AMZN Mktp US TE53R6VC2	10/07/2023	$28.90
	AMZN Mktp US TE5GG9JI0	10/07/2023	$17.98
	AMZN Mktp US T959N68K1	10/06/2023	$28.07
	AMZN Mktp US TE4781P10	10/08/2023	$100.37
	AMZN Mktp US T924476Y1	10/07/2023	$34.55
	ULINE SHIP SUPPLIES	10/10/2023	$40.17
	FORMS AND SUPPLY	10/06/2023	$4.15
	WM SUPERCENTER #1164	10/10/2023	$48.02
	WALGREENS #9805	10/11/2023	$35.07
	MICHAELS #9490	10/11/2023	$44.88
	On Inc	10/11/2023	$183.59
	AMZN Mktp US TP5ZH8460	10/12/2023	$27.62
	FORMS AND SUPPLY	10/09/2023	$22.54
	FORMS AND SUPPLY	10/09/2023	$15.04
	THE HOME DEPOT #1112	10/11/2023	$25.77
	WALGREENS #9805	10/12/2023	$103.65
	COSTCO WHSE #1232	10/12/2023	$25.99
	THE HOME DEPOT #1112	10/11/2023	$51.54
	STAPLS7903753944000001	10/12/2023	$80.78
	Staples Inc	10/14/2023	$12.07
	GALLS	10/14/2023	$83.46
	AMZN Mktp US TE94A8RS1	10/14/2023	$37.88
	AMAZON.COM TP82B8RA0	10/16/2023	$172.79
	Amazon.com TP1KS52X2	10/17/2023	$80.99
	AMZN Mktp US TP5X38I72	10/18/2023	$212.59
	AMZN MKTP US TD6DQ23P0	10/18/2023	$136.07
	Staples Inc	10/18/2023	$12.07
	On Inc	10/21/2023	$183.59
	GALLS	10/21/2023	$83.46
	STAPLS7617374348000001	10/20/2023	$19.83
	AMAZON.COM Y76PF6QC3	10/22/2023	$17.70
	GLOBAL-E VIVOBAREFOOT	10/23/2023	$223.56
	GLOBAL-E VIVOBAREFOOT	10/23/2023	$223.56
	B&H PHOTO 800-606-6969	10/23/2023	$950.40
	AMZN Mktp US DM2GK2873	10/24/2023	$205.19
	GLOBAL-E VIVOBAREFOOT	10/23/2023	$223.56
	OFFICE DEPOT #1214	10/26/2023	$226.74
			$4,463.60
CHRIS EUNICE	MMS GOV SOLUTION LLC	09/29/2023	$16.36
	HAWTHORNE PHARMACY TAYLOR	10/12/2023	$249.97

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS EUNICE	WALGREENS #9805	10/18/2023	$163.75
	PUBLIX #17	10/19/2023	$152.63
	FOOD LION #1441	10/23/2023	$33.89
			$616.60
DONALD RACH	EFCOMBATIVES	10/25/2023	$1,120.00
			$1,120.00
JASON MANIS	PARKS AUTO PARTS 18	10/02/2023	$710.43
	ROCK AUTO	10/02/2023	$454.00
	NAPA STORE 1081057	10/03/2023	$69.44
	SP LOCKNLUBE	10/03/2023	$237.59
	PARKS AUTO PARTS 18	10/04/2023	$44.00
	NAPA STORE 1081057	10/05/2023	$41.60
	PARKS AUTO PARTS 18	10/05/2023	$746.50
	NAPA STORE 1081057	10/06/2023	$167.64
	AMAZON.COM TE2XE3Z20	10/06/2023	$286.98
	NAPA ONLINE	10/07/2023	$186.52
	AMZN MKTP US TE5IL2N40	10/06/2023	$609.71
	ZORO TOOLS INC	10/06/2023	$72.25
	NAPA STORE 1081057	10/09/2023	$289.00
	PARKS AUTO PARTS 18	10/09/2023	$83.76
	NAPA STORE 1081057	10/09/2023	$534.14
	NAPA STORE 1081057	10/10/2023	$56.21
	PARKS AUTO PARTS 18	10/10/2023	$83.76
	SPEEDWAY MOTORS INC.	10/11/2023	$207.25
	ROCK AUTO	10/11/2023	$205.94
	NAPA STORE 1081057	10/12/2023	$197.67
	PARKS AUTO PARTS 18	10/13/2023	$30.93
	ROCK AUTO	10/16/2023	$323.48
	ROCK AUTO	10/16/2023	$7.38
	CLASSIC FORD LINCOLN OF C	10/17/2023	$129.16
	EAS THE EASTWOOD COMPA	10/17/2023	$111.92
	INTERSTATE TRANSPORTATION	10/19/2023	$148.91
	INTERSTATE TRANSPORTATION	10/19/2023	$351.45
	NAPA STORE 1081057	10/20/2023	$0.47
	NAPA STORE 1081057	10/20/2023	$28.12
	ZORO TOOLS INC	10/19/2023	$90.01
	ZORO TOOLS INC	10/23/2023	$9.30
	NAPA STORE 1081057	10/24/2023	$37.44
	NTE 5523	10/24/2023	$118.74
	ZORO TOOLS INC	10/24/2023	$13.29
	ROCK AUTO	10/24/2023	$564.41
	ZORO TOOLS INC	10/23/2023	$326.62
	NAPA STORE 1081057	10/25/2023	$41.13
	SOL SNAP-ON INDUSTRIAL	10/26/2023	$788.27
	SOL SNAP-ON INDUSTRIAL	10/27/2023	$95.17
	NAPA ONLINE	10/28/2023	$163.06

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
			$8,663.65
JOHN MCMAHAN	AMZN Mktp US T15P58WV1	10/02/2023	$183.90
	UMAREX	09/29/2023	$1,079.94
	AMAZON.COM T90E21I10	10/05/2023	$97.18
	DANA SAFETY SUPPLY	10/05/2023	$166.20
	AMZN Mktp US T96VL7001	10/05/2023	$75.69
	AMZN Mktp US TE4JY4090	10/08/2023	$10.69
	AMAZON.COM TE1RS3H90	10/09/2023	$85.47
			$1,699.07
JOHN YARBOROUGH	BEST BUY 00002642	10/11/2023	$139.09
	BEST BUY 00002642	10/11/2023	$42.80
	LOWES #00385	10/24/2023	$27.73
			$209.62
JUSTIN M MILLER	AMZN Mktp US T96H60IF1	10/09/2023	$59.38
	COSTCO WHSE #1232	10/06/2023	$1,079.99
	FuboTV Inc	10/11/2023	$96.10
	COMPASS MICRO INC	10/17/2023	$21.74
	AMZN Mktp US TD6BK0LO2	10/19/2023	$58.30
	LAMINEX	10/23/2023	$1,058.40
	STAPLS7617538156000001	10/24/2023	$119.11
	STAPLS7617178650000001	10/26/2023	$1,349.99
			$3,843.01
MARGIE MANIS	The Webstaurant Store Inc	09/29/2023	$799.17
	AMAZON.COM T19D64HQ1	09/29/2023	$31.48
	AMZN Mktp US T16HX8S81	10/01/2023	$145.63
	AMZN MKTP US TE2DB2BX0	10/09/2023	$79.44
	AMAZON.COM TE6TP0B30	10/09/2023	$428.73
	CHEFSTORE COL 8103	10/09/2023	$534.98
	PUBLIX #17	10/12/2023	$102.21
	CHEFSTORE COL 8103	10/23/2023	$273.93
	CHEFSTORE COL 8103	10/23/2023	$7.89
	WALMART.COM	10/26/2023	$16.07
	WALMART.COM	10/26/2023	$32.38
			$2,451.91
RUSS NIERADKA	THE HOME DEPOT #1112	09/28/2023	$116.49
	THE HOME DEPOT #1112	10/05/2023	$107.72
	LOWES #00385	10/10/2023	$36.63
	THE HOME DEPOT #1112	10/09/2023	$26.91
	LOWES #00385	10/11/2023	$45.23
	LOWES #00385	10/11/2023	$44.24
	GRAINGER	10/11/2023	$63.88
	LOWES #00385	10/16/2023	$94.89
	LOWES #00385	10/19/2023	$546.42
	LOWES #00385	10/23/2023	$8.16
	GIH GLOBALINDUSTRIALEQ	10/25/2023	$110.15

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,200.72
SCCJA LODGING	HAMPTON INN ROCK HILL	09/29/2023	$553.70
	MARRIOTT HILTON HEAD	10/15/2023	$552.51
	EMBASSY SUITES	10/19/2023	$925.71
	EMBASSY SUITES	10/27/2023	$258.71
			$2,290.63
WILLIAM KERN	CARQUEST 1385	09/29/2023	$159.18
	SPARROW & KENNEDY TRACTOR	10/02/2023	$58.38
	HILLS MACHINERY	10/02/2023	$90.64
	SUNRISE AUTO SUPPLY	10/17/2023	$118.12
	GRAINGER	10/17/2023	$201.71
	SUNBELT RENTALS #0009	10/17/2023	$762.45
	LOWES #00385	10/30/2023	$114.29
			$1,504.77

Total for LAW ENFORCEMENT TRAINING COUNCIL: $28,063.58

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	THE UPS STORE 3770	10/10/2023	$160.83
	AMZN MKTP US 7G91Z4U63	10/19/2023	$30.63
			$191.46
CHARLES REID	SONIX.AI	09/30/2023	$37.23
	Whitepages	10/20/2023	$25.91
	SONIX.AI	10/30/2023	$48.58
			$111.72
LINDA T HORNSBY	EXTENSIS	10/16/2023	$120.00
	CBI CLEVERBRIDGE.NET	10/20/2023	$259.00
	ADOBE INC.	10/20/2023	$1,019.88
	ULINE SHIP SUPPLIES	10/25/2023	$361.55
	B&H PHOTO 800-606-6969	10/25/2023	$332.64
	USI ED GOV	10/25/2023	$394.79
	ADORAMA INC.	10/26/2023	$354.24
	ADORAMA INC.	10/26/2023	$354.24
	ADORAMA INC.	10/26/2023	$85.32
	JACKSON HIRSH INC	10/26/2023	$249.19
	INK TECHNOLOGIES LLC	10/25/2023	$955.53
			$4,486.38
MITCHELL G DORMAN	US PATRIOT HQ	09/28/2023	$56.00
	GALLS	10/14/2023	$124.26
	STADRI EMBLEMS	10/13/2023	$189.89
	GALLS	10/13/2023	$135.65
	SPORTSMANS WAREHOUSE 155	10/20/2023	$26.74
	WM SUPERCENTER #1164	10/20/2023	$6.67
	AMZN Mktp US A38572S43	10/23/2023	$172.54
	GALLS	10/28/2023	$62.14
			$773.89
TONA QUINTON	PRESENTATIONPOINT.COM	10/02/2023	$29.00
	B&H PHOTO 800-606-6969	10/08/2023	$1,037.88
	WHIT-ASH FURNISHINGS	10/27/2023	$1,971.20
			$3,038.08

Total for LEG DEPT-HOUSE OF REPRE: $8,601.53

LEG DEPT-LEG AUDIT COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY LANCASTER	AMZN Mktp US T96ES8I32	10/02/2023	$154.16
	QUENCH USA, INC.	10/03/2023	$28.08
	AMZN Mktp US TE3NS9E12	10/06/2023	$147.81
	NATIONAL CONFERENCE OF ST	10/09/2023	$59.00
	SC AUDIT CONFERENCE	10/09/2023	$400.00
	AMZN Mktp US TE4GV32Y2	10/10/2023	$213.53
	Amazon.com TE5Q04Z41	10/10/2023	$65.52
	AMZN Mktp US TE17G8LW1	10/10/2023	$36.96
	Amazon.com TP1064QB0	10/15/2023	$24.69
	AMZN Mktp US TP9KY9820	10/15/2023	$48.57
	AMZN Mktp US FT7NA8P33	10/20/2023	$26.54
	AMZN Mktp US MW8NR2723	10/22/2023	$51.03
			$1,255.89

Total for LEG DEPT-LEG AUDIT COUNCIL: $1,255.89

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILSON	CABLESANDKITS	10/04/2023	$1,933.53
	B&H PHOTO 800-606-6969	10/25/2023	$290.52
	DMI DELL BUS ONLINE	10/26/2023	$311.98
	HP HP.COM STORE	10/25/2023	$786.24
	AMZN Mktp US UA00U7093	10/25/2023	$29.13
	MARKERTEK VIDEO SUPPLY	10/25/2023	$208.85
	AMZN Mktp US 025WE50U3	10/26/2023	$1,380.75
	DMI DELL BUS ONLINE	10/27/2023	$850.39
			$5,791.39
JAYNIE JORDAN	Staples Inc	09/30/2023	$84.23
	CDW GOVT #MG46354	09/29/2023	$2,199.12
	AMZN Mktp US TP7ES3A22	10/13/2023	$17.46
	AMZN Mktp US TP3ET3B22	10/16/2023	$91.75
	AMZN Mktp US TP4B55892	10/16/2023	$194.20
	BRADY WORLDWIDE INC.	10/17/2023	$161.42
	AMZN MKTP US TP0NL1KH1	10/19/2023	$602.99
	AMZN MKTP US Y08KY1GY3	10/21/2023	$75.55
	AMZN MKTP US TD3IK63W2	10/20/2023	$377.75
	AMZN MKTP US TP6BY1RK1	10/21/2023	$1,007.26
			$4,811.73
JON POSTIGLIONE	APPLE.COM/US	10/07/2023	$1,726.92
	AMZN Mktp US TP8EF9Q60	10/15/2023	$90.39
	AMZN Mktp US TP2ED9Q30	10/15/2023	$38.86
	PEOPLECERT	10/17/2023	$120.00
	CHATGPT SUBSCRIPTION	10/28/2023	$21.60
	APPLE.COM/US	10/30/2023	$1,726.92
	PEOPLECERT	10/30/2023	$120.00
			$3,844.69
SHEILA ROBERTS	Amazon web services	10/03/2023	$8.91
			$8.91
TROY W POUND	CHATGPT SUBSCRIPTION	09/30/2023	$21.60
			$21.60

Total for LEG DEPT-LEGISLATIVE SERVICES: $14,478.32

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	LOWES #00499	10/25/2023	$484.39
	AMZN Mktp US AX24Z1UK3	10/29/2023	$52.80
	AMZN Mktp US QS37R1O23	10/30/2023	$171.23
	AMZN Mktp US XV3UF1MU3	10/30/2023	$161.94
			$870.36

Total for LEG DEPT-THE SENATE: $870.36

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ADAM BARNETT	TOASTMASTERS OTHER	09/28/2023	$60.00
	MVP MEDIA NETWORK	09/29/2023	$649.00
	TCC CARDSDIRECT	10/05/2023	$481.73
	NCOTA	10/10/2023	$600.00
	B&H PHOTO 800-606-6969	10/13/2023	$4,359.78
	FSP NAT COUNCIL OF UNIVER	10/13/2023	$190.00
	B&H PHOTO 800-606-6969	10/18/2023	$544.95
	B&H PHOTO 800-606-6969	10/18/2023	$3,699.44
	IN CONCORDE, LLC	10/30/2023	$966.11
	IN CONCORDE, LLC	10/30/2023	$1,903.03
			$13,454.04
ALEXANDRA PATTON	FEDEX70990326	10/04/2023	$16.32
	ASSOC RES COORD ORTHO	10/10/2023	$550.00
	FEDEX71252113	10/13/2023	$37.16
	FEDEX71594627	10/25/2023	$18.86
	POSNA	10/25/2023	$1,225.00
	POSNA	10/27/2023	$1,225.00
			$3,072.34
ALEXIS GILMORE	FEDEX71002818	10/04/2023	$70.93
	AOTA	10/17/2023	$342.00
	South Carolina Occupat	10/31/2023	$150.00
			$562.93
ALICIA MCMENAMIN	GRANT WRITING USA	10/09/2023	$465.00
	VMO Vimeo PRO	10/13/2023	$261.60
	SQ ADAPTIVE BRANDING LLC	10/27/2023	$207.00
			$933.60
ALISHA GOURDINE	INTEGRATED DNA TECH	10/03/2023	$81.60
	EUROFINS GENOMICS LLC	10/11/2023	$60.00
			$141.60
ALLISON FLOYD	SC STATE FIREFIGHTERS	10/03/2023	$300.00
	IN JOHNSON, ROBERTS, & A	10/18/2023	$78.00
	AM BOARD OF PROF PSYCH	10/26/2023	$210.00
	SC PSYCHOLOGY BOARD	10/26/2023	$395.00
	AWL PEARSON EDUCATION	10/27/2023	$2,820.38
	PAYPAL GREG	10/26/2023	$405.00
	4TE AUGUR ENTERPRISES, IN	10/27/2023	$60.00
	AWL PEARSON EDUCATION	10/27/2023	$1,553.25
			$5,821.63
AMANDA WAGNER	NAADAC, THE ASSOCIATION	09/29/2023	$800.00
	AMERICAN AIR0012484005553	10/03/2023	$281.80
	AMERICAN AIR0012484002611	10/03/2023	$281.80
	AMERICAN AIR0012483994609	10/03/2023	$309.81
	CRAIGSLIST.ORG	10/04/2023	$75.00
	AMERICAN AIR0012484651647	10/05/2023	$276.79

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WAGNER	DRUGTESTSINBULKCOM	10/10/2023	$1,812.14
	CRAIGSLIST.ORG	10/11/2023	$75.00
	CONFIRM BIOSCIENCES INC	10/11/2023	$143.88
	VITALITY MEDMED STORE	10/16/2023	$62.95
	CRAIGSLIST.ORG	10/25/2023	$75.00
	HEARTSMART	10/25/2023	$289.03
			$4,483.20
AMY BOATRIGHT	FACEBK 87W3QSBH52	10/15/2023	$269.82
	FACEBK LRMDLTPG52	10/15/2023	$97.14
	FACEBK V624USXTA2	10/15/2023	$534.31
	TXT180COM	10/25/2023	$29.95
	XPS SHIP	10/30/2023	$200.00
			$1,131.22
AMY ELLIS	T90PRINTSH DAYS OF CA	10/19/2023	$342.92
	AMZN Mktp US FP91I2AV3	10/27/2023	$23.97
	AMZN Mktp US QT6QM6JZ3	10/29/2023	$13.07
			$379.96
AMY HECKLE	ONTARGETJOBS, INC.	10/03/2023	$649.00
	ONTARGETJOBS, INC.	10/05/2023	$499.00
	ASTRO MEETINGS	10/17/2023	$75.00
	YOURMEMBERSHIP	10/20/2023	$448.00
	ASTRO MEMBER SERVICES	10/20/2023	$1,099.00
	PAYPAL ABRPHYSICSH	10/23/2023	$5.00
	PAYPAL ABRPHYSICSH	10/26/2023	$259.99
			$3,034.99
AMY OLIVER SIMMONS	PAYPAL ROBSANDRIDG	10/23/2023	$4,900.00
			$4,900.00
AMY SOLOMON	ASSOCIATION OF AMERICAN	10/10/2023	$130.00
	SQ MCGREGOR?S GALLERY	10/25/2023	$163.50
	STK Shutterstock	10/31/2023	$1,067.11
			$1,360.61
ANDREW KING	CADMIUMSABCS ABSTRACT	09/29/2023	$100.00
	CADMIUMSABCS ABSTRACT	09/29/2023	$100.00
	RESEARCH MICRO STAMPS	10/02/2023	$3,286.00
	FEDEX70965469	10/03/2023	$87.32
	BIOLIFE SOLUTIONS INC	10/12/2023	$453.20
	JETBLUE 2792136145839	10/13/2023	$627.79
	BIORENDER	10/17/2023	$180.00
	BIORENDER	10/17/2023	$180.00
	PROTEINTECH GROUP, INC.	10/17/2023	$756.00
	PROTEINTECH GROUP, INC.	10/18/2023	$843.00
	HORIZON DISC BIO LMT U	10/20/2023	$654.00
	IN US BIOLAB CORPORATION	10/23/2023	$355.00
	GENHUNTER CORPORATION	10/26/2023	$135.84

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW KING	SCHRODINGER, LLC	10/28/2023	$689.00
			$8,447.15
ANGELA STEVENS	ACE SOUTHERN	10/03/2023	$84.97
			$84.97
ANGELES QUILES	UPS 29P9FN9D5HJ	10/11/2023	$8.00
			$8.00
ANITA BAXLEY	APPALACHIAN SPRINGS BOTT	10/02/2023	$9.24
			$9.24
ARPI HARTNETT	ECHELON FIT	10/19/2023	$399.99
	AMZN Mktp US TK7JI68H3	10/26/2023	$114.77
	AMAZON.COM HO12J7R73	10/25/2023	$88.26
	AVERY PRODUCTS CORPORATIO	10/26/2023	$106.43
	2 OCEANS PROMOTIONS	10/30/2023	$2,400.92
			$3,110.37
ASHLEY BROWN	TWILIO INC	10/06/2023	$500.00
			$500.00
ASHLEY MIDDLETON	COPYRIGHT CLEARANCE	10/05/2023	$2,550.00
			$2,550.00
ASIA ABAD	INTERNATIONAL ASSOCIATION	10/12/2023	$250.00
			$250.00
BENITA DAWSON	SOCIETY OF THORACIC RA	10/11/2023	$440.00
	NORTH AMERICAN SOCIETY OF	10/11/2023	$400.00
	FSP INTERN SOC FOR MAGNET	10/17/2023	$220.00
	NORTH AMERICAN SOCIETY OF	10/18/2023	$400.00
	SOCIETY OF THORACIC RA	10/18/2023	$440.00
	RSNA RADIOLOGICAL SCTY	10/17/2023	$100.00
	UNITED 0162335506042	10/18/2023	$807.35
	RSNA RADIOLOGICAL SCTY	10/20/2023	$100.00
	UNITED 0162336004564	10/20/2023	$812.72
	RSNA Dues-Fees	10/20/2023	$695.00
			$4,415.07
BRANDI ATKINS	MY GIRLS SKIN CARE	10/02/2023	$1,200.00
	SOUTHWES 5262211376215	10/06/2023	$426.96
	SOC OF CLINICAL RESEAR	10/07/2023	$350.00
	UNITED 0162332239563	10/05/2023	$593.86
	AMERICAN AIR0012486018266	10/11/2023	$348.40
	AMTRAK TELEP2842447507644	10/11/2023	$470.00
	ASM-5 EXHIBIT/SPONSORSH	10/14/2023	$2,300.00
	UNITED 0164245535464	10/12/2023	$49.50
	AMERICAN AIR0012486481350	10/13/2023	$658.41
	UNITED 0164245535463	10/12/2023	$49.50
	AMERICAN AIR0012486478744	10/13/2023	$737.41
	MOD HEALTHCARE SUBSCRIP	10/16/2023	$112.25

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI ATKINS	INNOVINC	10/20/2023	$355.98
	EB 6TH ANNUAL LIVE HE	10/24/2023	$160.83
	AMERICAN AIR0012488980197	10/24/2023	$435.41
	AMERICAN SOCIETY FOR CLIN	10/26/2023	$98.00
	DELTA AIR 0062184738375	10/26/2023	$467.40
			$8,813.91
BRANDY OHEA	COVETRUS NORTH AMERICA	10/03/2023	$456.35
	CYTOSKELETON INC	10/03/2023	$482.00
	MARSHALL SCIENTIFIC, LLC	10/04/2023	$2,033.40
	AIRGAS - SOUTH	10/05/2023	$34.91
	AIRGAS - SOUTH	10/06/2023	$94.23
	AIRGAS - SOUTH	10/06/2023	$183.62
	AIRGAS - SOUTH	10/07/2023	$13.20
	PROMEGACORP. PROMEGA C	10/10/2023	$2,105.00
	PROMEGACORP. PROMEGA C	10/10/2023	$146.65
	AIRGAS - SOUTH	10/10/2023	$98.75
	AIRGAS - SOUTH	10/12/2023	$183.62
	AIRGAS - SOUTH	10/12/2023	$94.23
	IN BIO MATRIX INC	10/12/2023	$1,560.50
	INTEGRATED DNA TECH	10/13/2023	$36.84
	AASLD LIVER MEETINGS EVEN	10/17/2023	$100.00
	AASLD LIVER MEETINGS EVEN	10/17/2023	$50.00
	AIRGAS - SOUTH	10/19/2023	$183.62
	AIRGAS - SOUTH	10/19/2023	$94.23
	BIO RAD LABORATORIES	10/19/2023	$203.09
	INTEGRATED DNA TECH	10/19/2023	$39.39
	AIRGAS - SOUTH	10/21/2023	$98.75
	AIRGAS - SOUTH	10/24/2023	$36.21
	FEDEX71610599	10/25/2023	$10.17
	AIRGAS - SOUTH	10/26/2023	$183.62
	INTEGRATED DNA TECH	10/27/2023	$59.23
	AIRGAS - SOUTH	10/27/2023	$318.78
	AIRGAS - SOUTH	10/27/2023	$294.44
			$9,194.83
BRENDAN TOBIN	AMERICAN SOCIETY FOR GAST	10/04/2023	$445.00
	AMERICAN SOCIETY FOR GAST	10/04/2023	$445.00
	AMERICAN SOCIETY FOR GAST	10/05/2023	$520.00
	AMERICAN SOCIETY FOR GAST	10/05/2023	$445.00
	ADVANSTA INC	09/29/2023	$111.00
	ASSOCIATION OF PULMONARY	10/10/2023	$525.00
	CFF REGISTRATION	10/10/2023	$660.00
	UNITED 0162333701205	10/11/2023	$349.19
	AZENTA GN	10/12/2023	$33.10
	AGA	10/19/2023	$395.00
	TWILIO INC	10/27/2023	$150.00
	AMERICAN SOCIETY FOR GAST	10/27/2023	$445.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$4,523.29
BRETT BECHTOL	QUENCH USA, INC.	10/02/2023	$9.80
	IN MARITIME POOLS	10/25/2023	$940.00
			$949.80
BRIGITTE HOOD	PAYPAL MIDCAROLINA	09/27/2023	$300.00
	SC PSYCHOLOGY BOARD	10/02/2023	$395.00
	SC PSYCHOLOGY BOARD	10/03/2023	$395.00
	ASSOC FOR BEHAVIORAL A	10/05/2023	$355.00
	SC PSYCHOLOGY BOARD	10/04/2023	$395.00
	ABCT	10/05/2023	$160.00
	CCS CASES.COM	10/05/2023	$80.00
	AACAP	10/05/2023	$225.00
	EVENT MEETING ACHIEVE	10/05/2023	$800.00
	UNITED 0162332192370	10/05/2023	$287.80
	CCS CASES.COM	10/09/2023	$80.00
	UWORLD	10/09/2023	$282.31
	FED OF STATE MEDICAL B	10/14/2023	$925.00
	PY Postpartum Support In	10/16/2023	$55.00
	SC PSYCHOLOGY BOARD	10/16/2023	$395.00
	PY Postpartum Support In	10/16/2023	$200.00
	PY Postpartum Support In	10/16/2023	$375.00
	SP FIGS, INC.	10/17/2023	$333.97
	AMERICAN NEUROPSYCHIATRIC	10/20/2023	$250.00
			$6,289.08
CAMERON HAY	SERVICE FEE2 SCI-SCGOV	09/29/2023	$21.40
	SCDHEC	09/29/2023	$1,200.00
	3M MARKETPLACE	10/03/2023	$199.47
	WALMART.COM	10/05/2023	$31.16
	WALMART.COM	10/05/2023	$73.53
	WALMART.COM	10/11/2023	$39.00
	ULINE SHIP SUPPLIES	10/13/2023	$856.81
	SCDHEC	10/13/2023	$62.50
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	WWW COSTCO COM	10/16/2023	$98.07
	WWW COSTCO COM	10/17/2023	$32.69
	FEDEX81495340	10/19/2023	$6.82
	FEDEX81495111	10/19/2023	$5.09
			$2,627.54
CARLA GADSON	AMZN MKTP US T993L24Y0	09/30/2023	$220.78
	IN SANMITA INC	10/02/2023	$4,945.00
	APPALACHIAN SPRINGS BOTT	10/17/2023	$305.08
			$5,470.86
CAROLINE MCELVEEN	Lulu Press, Inc.	10/09/2023	$1,457.93
			$1,457.93

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CASSAUNDRA TUCKER	HARVARD MEDICAL-CME	09/29/2023	$710.00
	AMERICAN ACADEMY OF NEURO	10/12/2023	$135.00
	AMERICAN ACADEMY OF NEURO	10/23/2023	$135.00
			$980.00
CATHERINE BUTLER	AMERICAN AIR0012484253796	10/04/2023	$246.70
	BREEZE AIRWAG81ERG	10/05/2023	$169.00
	WAKE FOREST UNIVERSITY	10/10/2023	$500.00
	EG AARP	10/11/2023	$206.92
			$1,122.62
CHARISSA BARNHILL	NATIONAL INSTITUTE OF GO	10/24/2023	$890.00
			$890.00
CHARLES HOLT	PALMETTO FORD PARTS.	10/03/2023	$1,920.71
	THE COLLEGE LAUNDRY	10/03/2023	$37.50
	LOWES #00661	10/04/2023	$35.10
	Jones Ford - PayTrace	10/10/2023	$2,819.72
	WAL-MART #1748	10/10/2023	$130.85
	CREATIVE BUS SALES AZ	10/11/2023	$1,130.74
	THERMO KING OFCHARLESTON	10/11/2023	$351.12
	CREATIVE BUS SALES AZ	10/11/2023	$395.99
	WAL-MART #2928	10/14/2023	$68.09
	CREATIVE BUS SALES AZ	10/13/2023	$174.53
	Jones Ford	10/17/2023	$1,616.64
	NAPA AUTO 0031250	10/17/2023	$802.20
	CHIEF'S TOWING RECOVERY	10/18/2023	$104.00
	WW WILLIAMS	10/18/2023	$1,515.35
	FASTSIGNS 230201	10/18/2023	$234.56
	NAPA AUTO 0031250	10/20/2023	$403.99
	DW DIESEL REPAIR LLC	10/23/2023	$1,051.65
	DW DIESEL REPAIR LLC	10/24/2023	$577.39
	THE COLLEGE LAUNDRY	10/24/2023	$42.00
	CHIEF'S TOWING RECOVERY	10/27/2023	$104.00
	DW DIESEL REPAIR LLC	10/27/2023	$881.32
			$14,397.45
CHARLI KIRBY	SC PSYCHOLOGY BOARD	10/03/2023	$395.00
	BWY AssocforPsychSci	10/03/2023	$249.00
	APSAC	10/04/2023	$145.00
	YOURMEMBERSHIP	10/12/2023	$349.00
	YOURMEMBERSHIP	10/12/2023	$75.00
	MC JOB POST	10/12/2023	$200.00
	APA	10/18/2023	$525.00
	YOURMEMBERSHIP	10/18/2023	$149.00
	APS-EMPLOY NET AD	10/18/2023	$495.00
	DELTA AIR 0062184164372	10/28/2023	$395.00
			$2,977.00
CHERYL HARMON	ISSUU	10/01/2023	$44.27

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL HARMON	Greenville Online	09/30/2023	$1.08
	READYREFRESH/WATERSERV	09/29/2023	$69.90
	EIG CONSTANTCONTACT.COM	09/30/2023	$373.87
	READYREFRESH/WATERSERV	10/04/2023	$100.14
	EVENING POST PUBLISHING N	10/06/2023	$32.24
	AMERICAN AIR0010637655789	10/20/2023	$36.49
	AMERICAN AIR0012488116576	10/20/2023	$203.39
	THE TIMES AND DEMOCRAT	10/24/2023	$21.99
	NOVATECH, INC	10/24/2023	$213.10
	APSTYLEBOOK.COM	10/25/2023	$256.00
	READYREFRESH/WATERSERV	10/27/2023	$75.00
	Greenville Online	10/30/2023	$1.08
	EIG CONSTANTCONTACT.COM	10/30/2023	$373.87
			$1,802.42
CHRISTINE FAYE RATLIFF	STAPLES 00115832	10/18/2023	$87.18
	EVENT WORKS CHARLESTON	10/18/2023	$423.97
	PAYPAL PHILAMBDASI	10/26/2023	$92.70
			$603.85
CHRISTINE HUGGINS	CAVIAR & BANANAS	09/29/2023	$267.57
	AMERICAN AIR0012483735565	10/02/2023	$299.81
	AMERICAN AIR0012483734102	10/02/2023	$363.80
	ALASKA AIR 0272348857880	10/02/2023	$299.80
	ONLINE WC ASSOC	10/09/2023	$40.00
	CAVIAR & BANANAS	10/09/2023	$513.98
	NATIONAL BOARD OF MEDICAL	10/16/2023	$60.00
			$1,844.96
CINDY SHIELDS	SC PSYCHOLOGY BOARD	10/02/2023	$395.00
	AMERICAN ACADEMY OF PEDIA	10/20/2023	$932.00
	PY Academic Pediatric As	10/20/2023	$400.00
			$1,727.00
CLAUDIA CHIRINOS	DELTA 0064105771450	10/02/2023	$14.99
	AMERICAN AIR0012483968546	10/03/2023	$528.90
	DELTA AIR 0062178307780	10/02/2023	$274.20
	DELTA AIR 0062178013084	10/02/2023	$274.20
	DELTA AIR 0062178460986	10/03/2023	$733.80
	DELTA AIR 0062180320563	10/13/2023	$533.20
	UNITED 0164245807337	10/13/2023	$109.00
	UNITED 0164245807336	10/13/2023	$80.00
	UNITED 0162334278162	10/13/2023	$326.41
	DELTA 0062182623747	10/19/2023	$1,886.10
	AMERICAN AIR0012488088429	10/20/2023	$772.80
	DELTA AIR 0062182390906	10/19/2023	$1,886.10
	4ALLPROMOS	10/26/2023	$2,500.00
	DELTA AIR 0062184451494	10/30/2023	$552.40
			$10,472.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
COLBY DENTON	FACEBK PAHCMVBDL2	10/17/2023	$75.00
	FACEBK RU9VQUFDL2	10/18/2023	$30.69
			$105.69
COLIN AKINS	ACADEMYHEALTH	09/30/2023	$770.00
	AMERICAN AIR0012483044569	09/29/2023	$366.80
	SC PSYCHOLOGY BOARD	10/02/2023	$395.00
	MEDICAL UNIV OF SC	10/13/2023	$110.00
			$1,641.80
CONNIE MEDLEY	USPS.COM POSTAL STORE	10/09/2023	$332.30
	US LASER, INC	10/17/2023	$245.00
			$577.30
CORI HERRING	PRICELN AMERICAN AIRLI	10/04/2023	$11.12
	AMERICAN AIR0012484115028	10/04/2023	$283.80
	AMERICAN AIR0018038669361	10/03/2023	$82.90
	REDWOOD TOXICOLOGY LABORA	10/04/2023	$436.00
	AMERICAN AIR0018309304583	10/03/2023	$6.67
	AMERICAN AIR0018038669353	10/03/2023	$185.90
	Twilio DJ867QZ2B6NSD272	10/07/2023	$21.00
	Twilio MF8J4DJZB4JLHK42	10/07/2023	$20.00
	CNS VITAL SIGNS	10/10/2023	$100.00
	SC MEDICAL BOARD	10/12/2023	$45.00
	RSA	10/18/2023	$210.00
	AMERICAN AIR0012488714996	10/23/2023	$267.79
	BIOPAC SYSTEMS INC	10/27/2023	$57.00
			$1,727.18
COURTNEY KENNEDY	ARVO	09/29/2023	$265.00
	At-A-Glance US	10/01/2023	$130.80
	R & D SYSTEMS	10/02/2023	$307.00
	ABCAM	10/03/2023	$525.00
	AAO HOTEL AAO HOTEL R	10/04/2023	$313.25
	THE GALLERY COLLECTION	10/03/2023	$336.83
	UNITED 0162332467783	10/06/2023	$181.70
	SOUTHWES 5262211365059	10/06/2023	$258.98
	AMERICAN AIR0012485453496	10/09/2023	$666.41
	AMERICAN AIR0012485455991	10/09/2023	$678.40
	AAO	10/10/2023	$75.00
	EYECELERATOR	10/12/2023	$425.00
	AAO	10/16/2023	$250.00
	AAO	10/16/2023	$525.00
	ADVANCING EYECARE	10/16/2023	$57.77
	ASSOC UNIV PROF OF OPHTH	10/16/2023	$325.00
	AAO ONLINE	10/16/2023	$995.00
	LSM TECHNICAL SOLUTIONS,	10/19/2023	$1,250.00
	AAO	10/24/2023	$325.00
	UNITED 0162336992219	10/24/2023	$222.42

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
COURTNEY KENNEDY	UNITED 0164248564479	10/24/2023	$38.00
	ASSOC UNIV PROF OF OPHTH	10/24/2023	$750.00
	AAO	10/25/2023	$325.00
	UNITED 0164248564476	10/24/2023	$38.00
	AAO	10/25/2023	$250.00
	UNITED 0164248564477	10/24/2023	$27.00
	ASSOC UNIV PROF OF OPHTH	10/24/2023	$750.00
	ASSOC UNIV PROF OF OPHTH	10/24/2023	$875.00
	UNITED 0164248564478	10/24/2023	$27.00
	AAO ONLINE	10/25/2023	$1,025.00
	UNITED 0164248773334	10/25/2023	$36.00
	UNITED 0164248772106	10/25/2023	$36.00
	UNITED 0162337219174	10/25/2023	$125.72
	UNITED 0164248773333	10/25/2023	$20.00
	UNITED 0162337217820	10/25/2023	$96.70
	UNITED 0164248772107	10/25/2023	$20.00
			$12,552.98
CRYSTAL BROWN	REMARKABLE	10/03/2023	$683.43
	TED PELLA, INC.	10/30/2023	$55.56
			$738.99
CRYSTAL SANFORD	ABCT	10/27/2023	$310.00
	ASSOC FOR BEHAVIORAL A	10/27/2023	$415.00
	SC PSYCHOLOGY BOARD	10/30/2023	$395.00
			$1,120.00
CURTIS BAYNES	AMERICAN AIR0012484312235	10/04/2023	$283.80
	AMERICAN AIR0010636650998	10/04/2023	$14.01
	MYBIOSOURCE INC	10/04/2023	$335.00
	GORDON RESEARCH	10/05/2023	$1,605.00
	SHELVING.COM	10/04/2023	$336.93
	AMERICAN AIR0012487800413	10/19/2023	$1,407.80
	eBay O 12-10699-15524	10/24/2023	$316.09
	eBay O 12-10699-15525	10/24/2023	$207.09
	AMERICAN AIR0012489165974	10/25/2023	$468.80
	POSTERNERD.COM	10/26/2023	$180.79
	eBay O 04-10711-76448	10/26/2023	$217.99
	INK TECHNOLOGIES LLC	10/26/2023	$37.01
	eBay O 08-10709-75989	10/26/2023	$129.01
	UNITED 0162337908973	10/28/2023	$1,169.90
	SOC FOR NEUROSCIENCE MTG	10/30/2023	$345.00
			$7,054.22
CYNTHIA GRUENBAUM	DELTA 0062177065406	09/29/2023	$906.40
	FEDEX70921780	09/30/2023	$36.68
	AIRGAS - SOUTH	09/30/2023	$102.71
	AZENTA GN	09/29/2023	$132.40
	SOUTHWES 5262209115912	09/29/2023	$128.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GRUENBAUM	AZENTA GN	09/29/2023	$22.48
	BREEZE AIRWAC8Q6SD	09/30/2023	$137.00
	AZENTA GN	09/29/2023	$132.40
	FEDEX70922035	09/30/2023	$10.98
	INTEGRATED DNA TECH	09/29/2023	$44.81
	INTEGRATED DNA TECH	09/29/2023	$494.32
	FEDEX70969433	10/03/2023	$32.13
	AIRGAS - SOUTH	10/03/2023	$49.27
	AIRGAS - SOUTH	10/03/2023	$49.27
	AMERICAN AIR0012484027516	10/03/2023	$258.20
	AIRGAS - SOUTH	10/03/2023	$49.27
	UNITED 0162331381422	10/02/2023	$613.40
	UNITED 0162331661617	10/03/2023	$319.20
	SELLECK BIO	10/04/2023	$380.00
	ASCB	10/03/2023	$175.00
	AMERICAN AIR0012484326273	10/04/2023	$262.80
	ASCB	10/04/2023	$2,016.00
	AIRGAS - SOUTH	10/05/2023	$1,092.23
	AIRGAS - SOUTH	10/05/2023	$124.96
	FEDEX71114822	10/07/2023	$116.93
	AIRGAS - SOUTH	10/07/2023	$183.62
	UNITED 0162332553665	10/06/2023	$665.40
	DELTA AIR 0062179050005	10/05/2023	$200.00
	AIRGAS - SOUTH	10/07/2023	$102.71
	AIRGAS - SOUTH	10/10/2023	$49.27
	AIRGAS - SOUTH	10/10/2023	$49.27
	AIRGAS - SOUTH	10/10/2023	$49.27
	AIRGAS - SOUTH	10/11/2023	$7.85
	AIRGAS - SOUTH	10/11/2023	$15.70
	AIRGAS - SOUTH	10/11/2023	$14.39
	AIRGAS - SOUTH	10/11/2023	$11.77
	AIRGAS - SOUTH	10/11/2023	$19.62
	AIRGAS - SOUTH	10/11/2023	$110.13
	AIRGAS - SOUTH	10/11/2023	$93.20
	AIRGAS - SOUTH	10/11/2023	$11.77
	AIRGAS - SOUTH	10/11/2023	$56.90
	AIRGAS - SOUTH	10/11/2023	$98.10
	AMERICAN AIR0012486061368	10/11/2023	$113.50
	AIRGAS - SOUTH	10/11/2023	$27.47
	AIRGAS - SOUTH	10/11/2023	$23.54
	AIRGAS - SOUTH	10/11/2023	$7.85
	CAROLINA BIOLOGIC SUPPLY	10/11/2023	$531.02
	AIRGAS - SOUTH	10/11/2023	$23.54
	AIRGAS - SOUTH	10/11/2023	$18.64
	AIRGAS - SOUTH	10/11/2023	$27.47
	AIRGAS - SOUTH	10/11/2023	$11.77

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GRUENBAUM	AZENTA GN	10/12/2023	$13.24
	INTEGRATED DNA TECH	10/13/2023	$40.53
	AIRGAS - SOUTH	10/13/2023	$76.58
	FEDEX71285620	10/14/2023	$20.37
	AIRGAS - SOUTH	10/14/2023	$243.05
	AIRGAS - SOUTH	10/14/2023	$102.71
	FEDEX71285843	10/14/2023	$22.77
	ABCAM	10/18/2023	$300.00
	LYERLY S CLEANERS	10/17/2023	$81.50
	AIRGAS - SOUTH	10/17/2023	$36.21
	FEDEX71479709	10/21/2023	$147.45
	AIRGAS - SOUTH	10/21/2023	$36.21
	AIRGAS - SOUTH	10/21/2023	$74.90
	AMERICAN AIR0012488099833	10/20/2023	$450.79
	AIRGAS - SOUTH	10/21/2023	$183.62
	AHA SESSIONS	10/20/2023	$250.00
	BIO RAD LABORATORIES	10/22/2023	$845.61
	AIRGAS - SOUTH	10/20/2023	$102.71
	Stemcell Tech Inc.	10/20/2023	$358.78
	AIRGAS - SOUTH	10/24/2023	$49.27
	AIRGAS - SOUTH	10/24/2023	$49.27
	INTEGRATED DNA TECH	10/24/2023	$365.52
	AIRGAS - SOUTH	10/24/2023	$36.21
	AIRGAS - SOUTH	10/24/2023	$49.27
	USPS.COM POSTAL STORE	10/25/2023	$160.70
	INTEGRATED DNA TECH	10/26/2023	$34.01
	FEDEX71711329	10/28/2023	$34.37
	AIRGAS - SOUTH	10/28/2023	$102.71
	FEDEX71710605	10/28/2023	$50.58
			$14,530.53
DAMON S AMELLA	VIDEO CAPTION CORP	10/25/2023	$2,733.00
	VIDEO CAPTION CORP	10/26/2023	$113.00
			$2,846.00
DANIEL SCHULTZ	CHEAPER THAN DIRT - ECOM	09/29/2023	$1,063.79
	CHARLESTON SIGN LLC	10/02/2023	$280.80
	IN LAW ENFORCEMENT SEMIN	10/03/2023	$425.00
	GALLS	10/06/2023	$35.48
	GALLS	10/10/2023	$35.48
	GALLS	10/11/2023	$35.48
	GALLS	10/13/2023	$35.50
	AUTOZONE #1032	10/17/2023	$42.62
	BADGEANDWALLET.COM	10/23/2023	$55.00
	GALLS	10/28/2023	$13.51
			$2,022.66
DEANNA SINGLETON	AMERICAN ACADEMY OF PEDIA	10/06/2023	$892.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEANNA SINGLETON	SP FORENSICS SOURCE	10/16/2023	$49.04
			$941.04
DEBRA FISK	WALMART.COM	10/26/2023	$43.51
			$43.51
DEIDRE WRIGHT	ULINE SHIP SUPPLIES	10/06/2023	$1,403.20
	IC INSTACART 159	10/06/2023	$33.43
	AIRGAS - SOUTH	10/06/2023	$284.23
	AIRGAS - SOUTH	10/06/2023	$132.36
	AIRGAS - SOUTH	10/06/2023	$435.26
	AIRGAS - SOUTH	10/06/2023	$637.97
	CAREISMATIC BRANDS	10/10/2023	$82.35
	CAREISMATIC BRANDS	10/11/2023	$83.28
	IC INSTACART 159	10/19/2023	$36.15
	BIO-SERV	10/20/2023	$707.20
	DELTA AIR 0062183094869	10/26/2023	$738.20
			$4,573.63
DEN LYNCH	UPS 1ZV45R9T0333287514	09/30/2023	$9.41
	UPS 1ZV45R9T0319176885	09/30/2023	$9.41
	UPS 1ZV45R9T0339127079	09/30/2023	$9.89
	UPS 1ZV45R9T0313472897	09/30/2023	$9.49
	UPS 1ZV45R9T0323336882	09/30/2023	$9.49
	UPS 1ZV45R9T0339590890	09/30/2023	$9.41
	UPS 1ZV45R9T0332664055	09/30/2023	$10.28
	UPS 1ZV45R9T0329058127	09/30/2023	$9.41
	UPS 1ZV45R9T0337197462	09/30/2023	$9.49
	UPS 1ZV45R9T0324133107	09/30/2023	$9.41
	UPS 1ZV45R9T0335922841	09/30/2023	$9.41
	IN 3GEN, INC.	10/04/2023	$3,176.10
	COAST CPR	10/04/2023	$1,050.00
	UPS 1ZV45R9T0339127079	10/08/2023	$9.89
	PUBLIX #1599	10/10/2023	$23.91
	INTERNATIONAL SOCIE	10/12/2023	$25.00
	FACTILEJEOPARDY 1MONTH	10/16/2023	$5.00
	UPS 1ZV45R9T0336728934	10/19/2023	$9.69
	MEDICAL UNIV OF SC	10/29/2023	$63.00
	MEDICAL UNIV OF SC	10/30/2023	$63.00
			$4,530.69
DENISE HELTON	DENTALTOWN ONLINE	10/24/2023	$336.00
	DENTALTOWN ONLINE	10/24/2023	$336.00
	DENTALTOWN ONLINE	10/25/2023	$336.00
	DENTALTOWN ONLINE	10/24/2023	$336.00
	DENTALTOWN ONLINE	10/24/2023	$336.00
	DENTALTOWN ONLINE	10/26/2023	$336.00
			$2,016.00
DEONDRE LESTER	WF WAYFAIR3989600162	10/27/2023	$449.82

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$449.82
DEVIN WALDEN	NCCPA	09/29/2023	$180.00
	NCCPA	09/29/2023	$350.00
	SOUTHERN THORACIC SURGIC	10/02/2023	$50.00
	SOUTHERN THORACIC SURGIC	10/02/2023	$50.00
	SOUTHERN THORACIC SURGIC	10/02/2023	$50.00
	SOUTHERN THORACIC SURGIC	10/02/2023	$50.00
	SOUTHERN THORACIC SURGIC	10/02/2023	$50.00
	SP ACTIVE CARE STORE U	10/02/2023	$559.55
	SOUTHERN THORACIC SURGIC	10/02/2023	$50.00
	SOUTHERN THORACIC SURGIC	10/02/2023	$50.00
	CUSTOMINK LLC	10/03/2023	$1,356.13
	SOUTHERN THORACIC SURGIC	10/04/2023	$450.00
	THE SOCIETY OF THORACIC S	10/05/2023	$900.00
	ORIGEN BIOMEDICAL INC	10/05/2023	$566.00
	FACEBK DTN9QU34X2	10/08/2023	$154.50
	FACEBK SVGZ5U73X2	10/08/2023	$9.04
	EIG CONSTANTCONTACT.COM	10/10/2023	$109.68
	Elsevier Inc.	10/11/2023	$655.66
	ACS WEB ORDERS	10/09/2023	$417.00
	BOSTER BIOLOGICAL TECHNOL	10/12/2023	$614.03
	OFFICE DEPOT #1214	10/17/2023	$170.03
	ULINE SHIP SUPPLIES	10/19/2023	$288.42
	SP PLASTICSTERILIZAT	10/20/2023	$150.53
	ORIGEN BIOMEDICAL INC	10/23/2023	$500.00
	WWW.BIOMAT.IT	10/24/2023	$110.00
	BTS PattersonVet	10/24/2023	$452.35
	LOWES #00907	10/25/2023	$1,559.43
	FACEBK PQ3WQUT3X2	10/25/2023	$175.00
	NOVATECH, INC	10/25/2023	$605.50
	DELTA AIR 0062184889107	10/30/2023	$248.20
			$10,931.05
DIONNE BENNETT	AIRGAS - SOUTH	10/19/2023	$153.82
			$153.82
DONNA M HEARTLEY	PRIM&R	10/09/2023	$215.00
	AMERICAN AIR0018039320212	10/17/2023	$319.80
			$534.80
EDWARD SMALLS II	USPS PO 4514830245	10/03/2023	$660.00
	ENDICIA	10/05/2023	$21.79
			$681.79
ELAINE JENKINS	NBOME COMLEX	10/04/2023	$910.00
	EXPEDIA 72670604482281	10/04/2023	$8.31
	ASSOCIATION FOR MOLECULAR	10/04/2023	$370.00
	ASIP	10/04/2023	$650.00
	UNITED 0162331956645	10/04/2023	$381.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELAINE JENKINS	DELTA AIR 0068021586400	10/04/2023	$263.20
	ASSOCIATION FOR MOLECULAR	10/06/2023	$869.00
	International Society of	10/06/2023	$185.00
	WIDEROES 7018022128346	10/09/2023	$273.50
	UNITED 0162333099726	10/09/2023	$745.10
	CCS CASES. CDM CASES.	10/10/2023	$70.00
	AMERICAN SOCIETY FOR CLIN	10/13/2023	$399.00
	ASSOCIATION FOR	10/11/2023	$120.00
	AMERICAN ACADEMY OF FO	10/13/2023	$195.00
	OXFORD UNIV PRESS	10/13/2023	$300.00
	FLORIDA BIRTH NICA	10/17/2023	$250.00
	UNITED 0162334909751	10/16/2023	$990.69
	AMERICAN SOCIETY FOR CLIN	10/24/2023	$399.00
	AMERICAN SOCIETY FOR CLIN	10/24/2023	$399.00
	AABB-AMER. ASSO. BLOOD	10/25/2023	$40.00
	AABB-AMER. ASSO. BLOOD	10/26/2023	$283.15
			$8,101.05
ELIZABETH MORRISON	ASA AMER SOC OF ANESTH	10/24/2023	$209.00
			$209.00
EMILY WEST	USPS.COM POSTAL STORE	10/09/2023	$81.50
	COFC CAREER CENTER	10/18/2023	$285.00
			$366.50
EMMA WILLIAMSON	EIG CONSTANTCONTACT.COM	09/29/2023	$88.29
	UMB NCSMH DEPT OF PSYCH	10/02/2023	$530.00
	BREEZE AIRWAF34L8S	10/04/2023	$197.98
	SCAHPERD	10/09/2023	$156.00
	AMERICAN COLLEGE OF LI	10/16/2023	$999.00
	EIG CONSTANTCONTACT.COM	10/29/2023	$88.29
			$2,059.56
ERICA CHAMBERS	FSP CAROLINAS PAYROLL CON	09/29/2023	$625.00
	FSP CAROLINAS PAYROLL CON	09/29/2023	$625.00
	ULINE SHIP SUPPLIES	10/03/2023	$164.91
	APPALACHIAN SPRINGS BOTT	10/02/2023	$9.24
	EB 2023 CLEMSON UNIVE	10/11/2023	$440.00
	STAMPS.COM	10/14/2023	$21.79
			$1,885.94
ERIKA JENKINS	ADOBE ACROPRO SUBS	10/02/2023	$19.99
	AMERICAN AIR0012483988862	10/03/2023	$583.89
	AMERICAN AIR0012484004102	10/03/2023	$525.40
	SOUTHWES 5262210407103	10/03/2023	$624.95
	DELTA AIR 0062178316115	10/03/2023	$493.40
	BIOSYNTH INTERNATIONAL IN	10/11/2023	$573.50
	CHINA AIR 2978022454066	10/11/2023	$1,567.20
	AIR FRANCE 0578022458938	10/11/2023	$1,937.00
	AMERICAN SOCIETY FOR TRA	10/18/2023	$275.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ERIKA JENKINS	VIBconferences	10/19/2023	$53.85
	AMERICAN SOCIETY FOR MICR	10/18/2023	$105.00
	EIG CONSTANTCONTACT.COM	10/22/2023	$25.07
	WWW.SNAPGENE.COM	10/26/2023	$295.00
	FEDEX71713808	10/28/2023	$39.67
	BIORENDER	10/29/2023	$180.00
	AFFINITY	10/30/2023	$69.99
			$7,368.91
ERIN RENSLOW	AMERICAN AIR0012487930760	10/19/2023	$632.39
			$632.39
FABIOLA DRYMON	LIFETECHCORP10844063	09/30/2023	$668.67
	CELLSIGNAL.COM	09/29/2023	$2,509.00
	SANTA CRUZ BIOTECHNOLOGY	09/29/2023	$701.42
	STAPLS7615927006000001	09/30/2023	$80.89
	ADVANCED CELL DIAGNOSTICS	09/28/2023	$244.48
	STAPLS7378575092000001	10/01/2023	$107.69
	ULINE SHIP SUPPLIES	09/30/2023	$897.14
	GENERAL DATA COMPANY INC	09/29/2023	$1,018.72
	TFS FISHERSCI ECOM ATL	10/03/2023	$2,720.24
	LON USA WALKERSVILLE	10/06/2023	$1,071.20
	ABCAM	10/05/2023	$1,290.00
	VECTOR LABORATORIES INC	10/10/2023	$1,031.00
	IN ANGIO-PROTEOMIE	10/10/2023	$1,333.50
	CELLSIGNAL.COM	10/11/2023	$399.00
	SIGMA ALDRICH US	10/11/2023	$4,959.46
	TFS FISHERSCI ECOM ATL	10/11/2023	$524.29
	IN ANGIO-PROTEOMIE	10/11/2023	$1,664.25
	TFS FISHERSCI ECOM ATL	10/13/2023	$519.00
	ABCAM	10/17/2023	$370.00
	LIFETECHCORP10929545	10/18/2023	$431.81
	SIGMA ALDRICH US	10/18/2023	$183.49
	ACTIVE MOTIF INC	10/18/2023	$520.00
	TFS FISHERSCI ECOM ATL	10/18/2023	$181.64
	PROTEINTECH GROUP, INC.	10/18/2023	$429.00
	TFS FISHERSCI ECOM ATL	10/19/2023	$90.82
	BIO RAD LABORATORIES	10/22/2023	$481.95
	TFS FISHERSCI ECOM ATL	10/20/2023	$181.64
	TFS FISHERSCI ECOM ATL	10/21/2023	$90.82
	LIFETECHCORP10965931	10/25/2023	$608.94
	ULINE SHIP SUPPLIES	10/25/2023	$1,198.79
	CAYMAN CHEMICAL CO. INC	10/24/2023	$611.49
	ABCAM	10/25/2023	$730.00
	STAPLS7378575092002001	10/25/2023	$107.69
	SIGMA ALDRICH US	10/25/2023	$937.52
	VECTOR LABORATORIES INC	10/25/2023	$202.00
	TFS FISHERSCI ECOM ATL	10/26/2023	$210.11

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
FABIOLA DRYMON	BIO RAD LABORATORIES	10/27/2023	$293.39
	BIO RAD LABORATORIES	10/28/2023	$16.78
	BIO RAD LABORATORIES	10/27/2023	$1,171.37
	TFS FISHERSCI ECOM ATL	10/27/2023	$259.97
	TED PELLA, INC.	10/27/2023	$108.09
			$31,157.26
FELICIA ENOCH	EXPERIAN EXP PAY CC	10/06/2023	$11.12
	SOUTH CAROLINA HOSPITA	10/10/2023	$75.00
	HARTFORD INS. PREMIUM	10/20/2023	$370.00
	CPH LIABILITY INSURANC	10/27/2023	$175.00
			$631.12
FULEI TANG	EUROFINS GENOMICS LLC	10/05/2023	$31.50
	INTEGRATED DNA TECH	10/05/2023	$288.96
	COSMO BIO USA	10/09/2023	$2,045.00
	IBISCIENTIFIC	10/12/2023	$204.78
	EUROFINS GENOMICS LLC	10/17/2023	$57.75
	EUROFINS GENOMICS LLC	10/17/2023	$26.25
	AZENTA GN	10/17/2023	$79.44
	ROBOZ SURGICAL INSTRUMENT	10/17/2023	$269.00
	AIRGAS - SOUTH	10/17/2023	$161.54
	AZENTA GN	10/18/2023	$59.58
	PROSPEC-TANY TECHNOGENE L	10/17/2023	$590.00
	AZENTA GN	10/27/2023	$29.40
			$3,843.20
GAIL WARD	ZEST DENTAL SOLUTIONS	10/03/2023	$1,637.84
	PANADENT CORPORATION	10/03/2023	$373.62
	BTS PattersonDental	10/05/2023	$1,419.30
	ZYRIS	10/06/2023	$1,013.10
	AIRGAS - SOUTH	10/24/2023	$3.92
	BTS PattersonDental	10/25/2023	$1,154.71
	BTS PattersonDental	10/30/2023	$375.53
	BTS PattersonDental	10/30/2023	$55.81
	BTS PattersonDental	10/30/2023	$1,797.81
			$7,831.64
GERALD MCKEE	FEDEX784658834324	10/06/2023	$130.72
	JETBLUE 2792136225782	10/14/2023	$467.80
	PAYPAL DAVID011	10/16/2023	$35.00
	SOC OF CLINICAL RESEAR	10/19/2023	$645.00
	AIRGAS - SOUTH	10/17/2023	$3,595.41
	Roche Diagnostics Corp	10/19/2023	$382.87
			$5,256.80
GLENNDA ROSS	MATTHEWS MUSC BKST 320	10/13/2023	$379.98
			$379.98
GREGORY ROBINSON	SHERWIN WILLIAMS 702293	10/02/2023	$1,542.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY ROBINSON	AIRGAS - SOUTH	10/04/2023	$406.13
	BATTERY JUNCTION	10/12/2023	$1,527.64
	BATTERIES+BULBS #1034	10/13/2023	$1,087.82
	AIRGAS - SOUTH	10/27/2023	$419.67
	AIRGAS - SOUTH	10/27/2023	$419.67
			$5,403.63
GWENDOLYN FLEMING	STEEN ENTERPRISES INC	10/09/2023	$1,105.28
	IN INTERNATIONAL PARKING	10/10/2023	$695.00
	LOWES #00907	10/10/2023	$282.96
	FEDEX785035490160	10/14/2023	$26.75
	IN EMERGENCY VEHICLE SOL	10/17/2023	$743.49
	IN INTERNATIONAL PARKING	10/18/2023	$275.00
	CHARLESTON WINDOW FILMS	10/19/2023	$200.00
	CENTRAL POLY BAG	10/18/2023	$1,900.00
	CHARLESTON SIGN LLC	10/23/2023	$577.00
	SHERWIN WILLIAMS 702783	10/26/2023	$886.16
	CHIEF'S TOWING RECOVERY	10/27/2023	$52.00
	KASSIS BROTHERS	10/27/2023	$162.41
	KASSIS BROTHERS	10/27/2023	$168.95
			$7,075.00
HANNAH CASAGRANDE	FEDEX50465371	10/06/2023	$99.66
	FEDEX50503126	10/12/2023	$14.70
	FEDEX50514376	10/13/2023	$137.36
	FEDEX50558736	10/19/2023	$30.41
	FEDEX50567454	10/20/2023	$150.42
	FEDEX50608348	10/26/2023	$32.82
	FEDEX50615206	10/27/2023	$89.48
			$554.85
HAYNIE JURKOWSKI	NEURAL CTRL MOVEMENT	09/29/2023	$120.00
	DELTA AIR 0062177873502	09/29/2023	$397.80
	SQ MYOTRONICS-NOROMED, I	10/02/2023	$162.68
	SPARK FUN ELECTRONICS INC	10/02/2023	$58.43
	WALMART.COM	10/03/2023	$39.22
	DELTA AIR 0062178467655	10/02/2023	$237.80
	THE EXPO GROUP LP	10/03/2023	$1,099.84
	AMERICAN AIR0012484063161	10/03/2023	$339.80
	MOUSER ELECTRONICS INC	10/04/2023	$83.33
	WALMART.COM 8009666546	10/03/2023	$17.31
	WALMART.COM 8009666546	10/03/2023	$16.84
	THE EXPO GROUP LP	10/04/2023	$934.48
	DKC DIGI KEY CORP	10/05/2023	$54.93
	MCMASTER-CARR	10/04/2023	$44.38
	APAMEMBERDUESSUBS	10/05/2023	$178.00
	BWY AssocforPsychSci	10/05/2023	$249.00
	SC PSYCHOLOGY BOARD	10/05/2023	$395.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HAYNIE JURKOWSKI	PERFORMANCE HEALTH SUP	10/07/2023	$1,155.41
	ACRM	10/11/2023	$637.00
	SOCIETY FOR NEUROSCIENCE	10/18/2023	$230.00
	SOCIETY FOR NEUROSCIENCE	10/18/2023	$230.00
	OFFICECHAIRSUSACOM	10/19/2023	$627.80
	AM PHYS SOC	10/18/2023	$220.00
	JETBLUE 2792136554935	10/19/2023	$337.80
	STANDSANDMOUNTS.COM TV S	10/23/2023	$744.00
	DELTA AIR 0062183531713	10/23/2023	$496.40
	STRUCTURE 06729877	10/26/2023	$1,010.35
	AMERICAN AIR0012489702236	10/27/2023	$391.80
	UNITED 0162337726472	10/27/2023	$483.40
	SQ DELSYS, INC.	10/27/2023	$305.00
	DELTA AIR 0062184733608	10/27/2023	$417.80
	AMERICAN AIR0010638062059	10/27/2023	$24.16
	SOUTHWES 5262218053036	10/27/2023	$175.96
			$11,915.72
HILLARY CHASE	CHARLES RIVER LAB	10/02/2023	$286.62
	CHARLES RIVER LAB	10/02/2023	$391.62
	CHARLES RIVER LAB	10/02/2023	$573.24
	CHARLES RIVER LAB	10/02/2023	$194.68
	CHARLES RIVER LAB	10/02/2023	$286.62
	CHARLES RIVER LAB	10/02/2023	$194.68
	CHARLES RIVER LAB	10/02/2023	$573.24
	VALIDATED DELIVERY SOLUTI	10/03/2023	$1,176.00
	FEDEX70996715	10/04/2023	$36.32
	CHARLES RIVER LAB	10/10/2023	$286.62
	VALIDATED DELIVERY SOLUTI	10/19/2023	$2,222.00
	FEDEX71443991	10/20/2023	$24.74
	QUIP LABORATORIES INC	10/20/2023	$1,017.73
	FEDEX71445753	10/20/2023	$16.33
	VALIDATED DELIVERY SOLUTI	10/19/2023	$1,645.00
	VALIDATED DELIVERY SOLUTI	10/24/2023	$1,708.00
	CHARLES RIVER LAB	10/30/2023	$799.56
	CHARLES RIVER LAB	10/30/2023	$286.62
	CHARLES RIVER LAB	10/30/2023	$286.62
	CHARLES RIVER LAB	10/30/2023	$194.68
	IN BIO MATRIX INC	10/30/2023	$429.00
	CHARLES RIVER LAB	10/30/2023	$194.68
			$12,824.60
IRINA PECHENAYA	Medix Biochemica USA, Inc	09/29/2023	$295.35
	ASTCT	10/03/2023	$450.00
	AMERICAN AIR0012484334484	10/04/2023	$480.40
	ALLIANZ TRAVEL INS	10/04/2023	$61.21
	DELTA AIR 0062178163565	10/04/2023	$874.40
	FIVE WISHES	10/11/2023	$116.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
IRINA PECHENAYA	JACK NADEL INTERNATIONAL	10/10/2023	$578.26
	AIRGAS - SOUTH	10/10/2023	$64.75
	AIRGAS - SOUTH	10/12/2023	$81.10
	AMERICAN AI 0012486463291	10/13/2023	$143.00
			$3,144.97
ISAAC GIDDENS	GRADUATION OUTLET	10/03/2023	$116.50
	IN NATIONAL CENTER FOR H	10/09/2023	$1,250.00
	DELTA 0062180894206	10/10/2023	$368.20
	JETBLUE 2794431368571	10/11/2023	$30.00
	JETBLUE 2792135954532	10/11/2023	$178.90
	FEDEX81479474	10/18/2023	$12.59
	VERBALINK	10/20/2023	$784.50
	AMERICAN MEDICAL INFORMA	10/24/2023	$3,000.00
	VERBALINK	10/26/2023	$491.75
	STATACORP LLC	10/25/2023	$625.00
	POSTERSMITH.COM	10/24/2023	$425.00
	DELTA AIR 0062184565701	10/27/2023	$516.40
	VERBALINK	10/31/2023	$204.75
			$8,003.59
IVY KELLER	USPS.COM POSTAL STORE	10/10/2023	$253.10
			$253.10
JAKOB RAIDER	LOWES #00907	09/29/2023	$141.66
	DELTA AIR 0062177302122	09/29/2023	$426.40
	UNIVERSAL MEDICAL	10/02/2023	$492.06
	FULL MOON BIOSYSTEMS	10/02/2023	$2,990.00
	ACROBIOSYSTEMS INC	10/03/2023	$240.00
	AMERICAN AIR0012483963379	10/03/2023	$88.90
	AMERICAN AIR0012483962114	10/03/2023	$133.90
	STETHOSCOPE.COM LLC	10/03/2023	$232.17
	NUANCECOMMUNICATIONINC	10/07/2023	$344.40
	ASSOC CAREER CENTER	10/10/2023	$799.00
	AMERICAN AIR0012485997900	10/11/2023	$312.79
	DELTA AIR 0062180432627	10/10/2023	$950.40
	ASHMEETINGS	10/13/2023	$1,600.00
	AMERICAN AIR0012486450371	10/13/2023	$607.40
	PAYPAL LOWCOUNTRYA	10/26/2023	$75.00
	APPLIED BIOPHYSICS, IN	10/30/2023	$622.28
			$10,056.36
JAMES TOMSIC	WM SUPERCENTER #1748	09/29/2023	$8.20
	AIRGAS - SOUTH	09/30/2023	$69.28
	AIRGAS - SOUTH	09/30/2023	$85.11
	ACCURATE INDUSTRIES	10/02/2023	$1,717.92
	COSTCO WHSE #0360	10/02/2023	$58.83
	NATIONAL GYM SUPPLY LLC	10/04/2023	$75.58
	AIRGAS - SOUTH	10/04/2023	$30.87

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	IN CAROLINA CHEMICAL EQU	10/09/2023	$254.45
	READYREFRESH/WATERSERV	10/10/2023	$173.05
	NATIONAL GYM SUPPLY LLC	10/10/2023	$163.06
	AIRGAS - SOUTH	10/11/2023	$85.11
	FACILITY VITALS SOFT	10/18/2023	$1,188.00
	AIRGAS - SOUTH	10/18/2023	$100.93
	CAROLINA FITNESS EQUIPMEN	10/19/2023	$909.21
	AED SUPERSTORE	10/20/2023	$477.81
	CAROLINA FITNESS EQUIPMEN	10/20/2023	$2,129.67
	COMMERCIAL ENERGY SPEC	10/23/2023	$174.62
	SPORTSMITH LLC	10/25/2023	$182.72
	DOHENYS POOL SUPPLIES	10/25/2023	$966.23
	THE HOME DEPOT PRO	10/26/2023	$348.35
	FUTURE PRO INC.	10/27/2023	$1,117.50
	AIRGAS - SOUTH	10/27/2023	$85.11
			$10,401.61
JANET INFINGER	IN TELCOM EXPRESS, INC.	10/03/2023	$409.59
	READYREFRESH/WATERSERV	10/04/2023	$87.49
			$497.08
JASMINE BALLENTINE	IEEE PRODUCTS & SERVICES	10/24/2023	$242.00
	SOCIETY OF THERMAL MEDICI	10/25/2023	$375.00
			$617.00
JAY PREMSELAAR	ROWAN UNIVERSITY WEB BURS	09/29/2023	$170.21
	ROWAN UNIVERSITY WEB BURS	09/29/2023	$117.01
	SC PSYCHOLOGY BOARD	10/02/2023	$395.00
	WPY Columbia University D	10/04/2023	$1,175.00
	2 OCEANS PROMOTIONS	10/16/2023	$373.33
	SC PSYCHOLOGY BOARD	10/18/2023	$395.00
	AMERICAN AI 0012487339009	10/17/2023	$615.90
	4IMPRINT, INC	10/27/2023	$594.26
	4ALLPROMOS	10/26/2023	$430.46
			$4,266.17
JENNIE SIRISKY	SQ SC APCO/NENA CONF	10/09/2023	$400.00
	APCO INTERNATIONAL INC	10/09/2023	$375.00
			$775.00
JENNIFER DAMEWOOD	APPALACHIAN SPRINGS BOTT	10/02/2023	$150.65
	4IMPRINT, INC	10/10/2023	$556.83
			$707.48
JENNIFER LYNN HENKEL	AMERICAN ACADEMY OF PEDIA	10/02/2023	$810.00
			$810.00
JENNIFER SMITH	ACEP	10/04/2023	$175.00
	ACHE - Member Services	10/09/2023	$200.00
	ACHE - Member Services	10/12/2023	$345.00
	SOCIETY FOR ACADEMIC EME	10/12/2023	$495.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SMITH	PAYPAL MIDCAROLINA	10/13/2023	$420.00
			$1,635.00
JESSICA MONTEZUMA	DRI PACKOLA	10/02/2023	$262.16
	HOMEDEPOT.COM	10/04/2023	$465.80
	AMERICAN AIR0012484949489	10/06/2023	$287.70
	KIWI.COM	10/06/2023	$263.00
	Trip.com	10/06/2023	$257.93
	USPS.COM POSTAL STORE	10/12/2023	$968.30
	ASSOC FOR BEHAVIORAL A	10/27/2023	$770.00
	SPOONFLOWER, INC.	10/26/2023	$89.98
	ALASKA AIR 0278024126539	10/26/2023	$449.00
	JETBLUE 2798024127915	10/26/2023	$162.21
			$3,976.08
JOANA PEREIRA	SCCE/HCCA/CCB	10/03/2023	$115.00
	DELTA 0062178502185	10/04/2023	$587.40
	MICHAELS #9490	10/04/2023	$141.59
	Mailchimp	10/05/2023	$425.10
	NORDP	10/13/2023	$219.00
	NORDP	10/13/2023	$219.00
	SCCE/HCCA/CCB	10/19/2023	$275.00
			$1,982.09
JOHN P CRAWFORD JR	ACCUDATA INTEGRATED MKTG	09/29/2023	$417.58
	THE UPS STORE 2386	10/10/2023	$121.03
	THE UPS STORE 2386	10/16/2023	$174.76
	THE UPS STORE 2386	10/30/2023	$73.21
			$786.58
JONATHAN THOMPSON	AACE	10/03/2023	$311.00
	ENDOCRINE SOCIETY	10/06/2023	$349.00
	ENDOCRINE SOCIETY	10/11/2023	$349.00
	DELTA AIR 0062180976794	10/13/2023	$635.40
	Staples Promo	10/13/2023	$285.53
	NCMS	10/24/2023	$125.00
	LOWES #00655	10/24/2023	$771.54
	AMERICAN AIR0012489693473	10/27/2023	$381.69
			$3,208.16
JOSEPH LAUDATI	MASTER PACKAGER LTD.	09/29/2023	$1,152.26
	WEB NETWORKSOLUTIONS	10/02/2023	$24.98
	WEB NETWORKSOLUTIONS	10/04/2023	$14.99
	SP INFINITE CABLES US	10/05/2023	$236.50
	SURVEYPLANET PRO PLAN	10/08/2023	$20.00
	WEB NETWORKSOLUTIONS	10/11/2023	$1.99
	WEB NETWORKSOLUTIONS	10/13/2023	$60.98
	WEB NETWORKSOLUTIONS	10/17/2023	$59.96
	WEB NETWORKSOLUTIONS	10/19/2023	$9.99
	WEB NETWORKSOLUTIONS	10/23/2023	$3.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH LAUDATI	ULINE SHIP SUPPLIES	10/24/2023	$642.94
	WEB NETWORKSOLUTIONS	10/24/2023	$19.98
	APPROVED OPTICS	10/30/2023	$2,629.31
	WEB NETWORKSOLUTIONS	10/30/2023	$24.98
			$4,902.84
JOSHUA DAKIN	UNITED 0162332530129	10/06/2023	$618.04
	UNITED 0164244024665	10/06/2023	$35.00
	ASHP	10/06/2023	$750.00
	POSTERNERD.COM	10/21/2023	$71.81
			$1,474.85
JOYCE DOMINGO	LANIER PARKING 21083100	10/05/2023	$810.00
	LIFESPACES INC	10/06/2023	$220.00
	LIFESPACES INC	10/06/2023	$1,562.16
	LIFESPACES INC	10/17/2023	$2,251.16
			$4,843.32
JULIENNE KOHLER	BUTTERFLY NETWORK	10/02/2023	$379.31
	ALASKA AIR 0272348839029	10/02/2023	$440.91
	B&H PHOTO 800-606-6969	10/08/2023	$217.96
	B&H PHOTO 800-606-6969	10/18/2023	$108.98
	BETTYMILLS.COM	10/19/2023	$37.78
			$1,184.94
K BANKS-SMALLS	AAHSL	10/16/2023	$2,400.00
	CHICAGO BOOKS & JOURNALS	10/23/2023	$393.00
			$2,793.00
K FITZGERALD DAPORE	EIG CONSTANTCONTACT.COM	10/06/2023	$119.90
			$119.90
KAM MOK	AM BOARD OF PROF PSYCH	10/04/2023	$210.00
	APAMEMBERDUESSUBS	10/04/2023	$195.00
	SC PSYCHOLOGY BOARD	10/04/2023	$395.00
	SC PSYCHOLOGY BOARD	10/10/2023	$395.00
	UPLIFT DESK	10/13/2023	$1,085.64
	PAR, Inc.	10/18/2023	$1,341.21
	SC MEDICAL BOARD	10/19/2023	$45.00
	PAR, Inc.	10/20/2023	$300.00
	AWL PEARSON EDUCATION	10/22/2023	$1,036.35
	AMERICAN ACADEMY OF NEURO	10/23/2023	$560.00
	INTL PARKINSON AND MDS	10/25/2023	$300.00
	AMERICAN ACADEMY OF NEURO	10/30/2023	$560.00
			$6,423.20
KAREN TURNER	AMZN Mktp US T950L8F41	10/03/2023	$32.69
	2 OCEANS PROMOTIONS	10/30/2023	$697.60
			$730.29
KARRI ANDERSON	DELTA AIR 0062180369699	10/10/2023	$568.40
	DESS-USA	10/12/2023	$114.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KARRI ANDERSON	ANAX USA	10/17/2023	$261.09
	BLUELIGHT ANALYTICS	10/18/2023	$199.00
	FORMLABS	10/23/2023	$2,564.52
	BTS PattersonDental	10/23/2023	$257.46
	IVOCLAR VIVADENT INC	10/26/2023	$101.03
	LLU -SD CONTINUING ED	10/27/2023	$80.00
			$4,146.40
KATARZYNA MACKIEWICZ	GORDON RESEARCH	10/03/2023	$1,605.00
	AASLD LIVER MEETINGS EVEN	10/03/2023	$365.00
	WILEY	10/03/2023	$1,095.00
	AMERICAN AIR0012485465758	10/09/2023	$337.81
	AMERICAN SOCIETY FOR CELL	10/10/2023	$140.00
	AACR PRODUCTS & SVCS	10/10/2023	$75.00
	AACR PRODUCTS & SVCS	10/10/2023	$175.00
	EACR MEMBERSHIP	10/10/2023	$26.44
	ASCB	10/10/2023	$62.00
	DELTA AIR 0062180722976	10/12/2023	$537.80
	DELTA 0062181891922	10/17/2023	$826.40
	TAYLOR & FRANCIS	10/18/2023	$2,990.00
	AMERICAN AIR0012487845304	10/19/2023	$363.40
	AMERICAN AIR0012487845750	10/19/2023	$363.40
	AACR PRODUCTS & SVCS	10/19/2023	$315.00
	AMERICAN AIR0012488650883	10/23/2023	$386.40
	AMERICAN AIR0012488636867	10/23/2023	$374.40
	DELTA AIR 0062183896515	10/24/2023	$257.10
	ASCB	10/24/2023	$175.00
	GORDON RESEARCH	10/26/2023	$285.00
			$10,755.15
KATHARINE BURT	COSTCO WHSE#1319	09/30/2023	$150.82
	SAMS CLUB#8252	09/29/2023	$266.60
	CANVA I03926-67798606	10/02/2023	$118.50
	SAMS CLUB #8252	10/17/2023	$107.39
	SAMS CLUB#8252	10/24/2023	$162.18
			$805.49
KATHARYN SORENSON	AMERICAN ACADEMY OF PEDIA	10/06/2023	$1,254.00
	AMERICAN ACADEMY OF PEDIA	10/06/2023	$247.00
	ABM	10/13/2023	$660.00
			$2,161.00
KATHLEEN GRACAR	SC PSYCHOLOGY BOARD	10/03/2023	$395.00
	CRATE&BARREL CB2 NOD	10/07/2023	$824.00
	ABCT	10/11/2023	$310.00
	ASSOC FOR BEHAVIORAL A	10/11/2023	$355.00
	ACE HARDWARE CORPORATION	10/11/2023	$121.80
	ALASKA AIR 0272349625382	10/10/2023	$648.00
	FEDEX71250955	10/13/2023	$1,161.03

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN GRACAR	SC PSYCHOLOGY BOARD	10/13/2023	$395.00
	MEDICAL UNIV OF SC	10/22/2023	$55.00
	AMZN Mktp US 6V1VP3903	10/23/2023	$59.73
	FREDPRYOR CAREERTRACK	10/24/2023	$99.00
	NEUROBS	10/24/2023	$500.00
	AMAZON.COM 389364M63	10/29/2023	$60.19
			$4,983.75
KATHY TAYLOR	PAYPAL MIDCAROLINA	09/28/2023	$65.00
	4IMPRINT, INC	10/05/2023	$1,539.15
			$1,604.15
KATLYN ELDERMAN	ALASKA AIR 0272348547877	09/28/2023	$255.81
	FEDEX784651285703	10/05/2023	$14.25
	COSTCO WHSE #0360	10/09/2023	$390.80
	PAPA JOHNS #3756	10/16/2023	$587.96
	WM SUPERCENTER #1748	10/22/2023	$51.96
	LOWES #00655	10/23/2023	$13.71
	SQ LIFE IN BLOOM LLC	10/30/2023	$124.20
			$1,438.69
KAYLA VISSER	CANVA I03924-41497746	09/30/2023	$22.45
	APPLE STORE #R318	10/18/2023	$641.02
			$663.47
KELLI JENKINS	LU TUITION AND FEES	10/12/2023	$45.00
	DELTA 0062181369407	10/17/2023	$787.40
	DELTA AIR 0062181970759	10/17/2023	$787.40
			$1,619.80
KELLY LOVELAND	CELLSIGNAL.COM	10/05/2023	$712.00
	AKOYA BIOSCIENCES, INC.	10/21/2023	$4,781.00
	DELTA AIR 0062182335913	10/19/2023	$264.40
			$5,757.40
KELLY TEAGUE	SOUTHWES 5262212092475	10/09/2023	$406.96
	SWA EARLYBRD5264216125294	10/09/2023	$25.00
	SWA EARLYBRD5264216125293	10/09/2023	$25.00
	AMERICAN COLLEGE OF CLINI	10/16/2023	$595.00
	AACP	10/17/2023	$195.00
	VWR INTERNATIONAL INC	10/27/2023	$46.48
			$1,293.44
KELLY WARREN	EIG CONSTANTCONTACT.COM	10/04/2023	$49.05
			$49.05
KEVIN SMUNIEWSKI	COSTCO WHSE #0360	10/01/2023	$36.89
	PUBLIX #1599	10/02/2023	$100.86
	PUBLIX #472	10/12/2023	$152.82
	KRISPY KREME #625	10/13/2023	$63.24
	KRISPY KREME #625	10/13/2023	$105.40
	COSTCO WHSE #0360	10/18/2023	$184.45

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN SMUNIEWSKI	VERDE	10/20/2023	$748.73
			$1,392.39
KIM B WEST	AMERICAN ACADEMY OF PEDIA	09/28/2023	$247.00
	AMERICAN ACADEMY OF PEDIA	09/28/2023	$247.00
	AMERICAN ACADEMY OF PEDIA	09/28/2023	$247.00
	AIRGAS - SOUTH	10/03/2023	$3.92
	AIRGAS - SOUTH	10/03/2023	$67.75
	SOUTHERNSOCIETYFORC	10/06/2023	$85.00
	SOUTHERNSOCIETYFORC	10/06/2023	$85.00
	SOUTHERNSOCIETYFORC	10/06/2023	$85.00
	SOUTHERNSOCIETYFORC	10/06/2023	$85.00
	ABM	10/07/2023	$400.00
	PAYPAL MDPI AG	10/09/2023	$3,197.44
	Frontiers Media SA	10/17/2023	$3,295.00
	Frontiers Media SA	10/17/2023	$1,153.25
	PY Academic Pediatric As	10/24/2023	$400.00
	AIRGAS - SOUTH	10/27/2023	$176.61
			$9,774.97
KIM SEYMOUR-EDWARDS	SQ GLORIOUS CREATIONS LL	10/05/2023	$53.00
	AMERICAN MEDICAL INFORMA	10/06/2023	$350.00
	Twilio DJ9W45NBMZB9BV62	10/06/2023	$1,990.13
	AGENT FEE 8900862300908	10/11/2023	$40.00
	AMERICAN AIR0012487392212	10/17/2023	$347.81
	AMERICAN AIR0018020631821	10/11/2023	$3.00
	Twilio J8BC5PTSMZB9BV62	10/21/2023	$1,992.49
	DELTA AIR 0062183951227	10/23/2023	$501.40
	POSTERNERD.COM	10/27/2023	$118.36
			$5,396.19
KIMBERLY REED	ASSOCIATION FOR	09/28/2023	$30.00
	JETBLUE 2792135321208	10/03/2023	$60.08
	SP CEDRUS CORP	10/12/2023	$2,714.00
	ASHA 3	10/12/2023	$225.00
	E3 Diagnostics	10/13/2023	$283.18
	AIRGAS - SOUTH	10/18/2023	$283.68
	SANTA CRUZ BIOTECHNOLOGY	10/23/2023	$370.06
	ASSOCIATION FOR	10/23/2023	$120.00
	DELTA AIR 0062183682509	10/23/2023	$557.80
			$4,643.80
KIRSTEN PUETZ	GRAPHPAD.COM	10/09/2023	$494.70
			$494.70
KISHA ELLIOTT	WW WILLIAMS	10/02/2023	$4,959.50
	MOTOROLA SOLUTIONS ONLIN	10/03/2023	$1,049.88
	ELITE TOWING LLC	10/03/2023	$437.50
	ELITE TOWING LLC	10/03/2023	$437.50
	DORSEY TIRE COMPANY - CHA	10/04/2023	$1,277.93

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KISHA ELLIOTT	DORSEY TIRE COMPANY - CHA	10/04/2023	$728.53
	DORSEY TIRE COMPANY - CHA	10/04/2023	$1,254.60
	DORSEY TIRE COMPANY - CHA	10/04/2023	$819.12
	ELITE TOWING LLC	10/04/2023	$350.00
	DORSEY TIRE COMPANY - CHA	10/04/2023	$748.15
	FRASIER TIRE SERVICE INC	10/04/2023	$2,753.07
	SHARE CORP	10/06/2023	$678.71
	IN BNC LANDSCAPING LLC	10/06/2023	$416.00
	IN BNC LANDSCAPING LLC	10/06/2023	$390.00
	WW WILLIAMS COMPANY	10/13/2023	$1,078.80
	THE UPS STORE 7194	10/13/2023	$4.25
	IN SLJ, LLC	10/16/2023	$82.18
	IN SLJ, LLC	10/16/2023	$137.35
	IN SLJ, LLC	10/16/2023	$215.72
	IN SLJ, LLC	10/16/2023	$270.91
	IN SLJ, LLC	10/16/2023	$333.85
	IN SLJ, LLC	10/16/2023	$1,576.56
	IN SLJ, LLC	10/16/2023	$106.83
	MOTOROLA SOLUTIONS ONLIN	10/17/2023	$1,049.88
	IN SLJ, LLC	10/24/2023	$621.34
			$21,778.16
KRISTEN SYKES	AOPT	10/04/2023	$150.00
	APTA CONFERENCES 2	10/03/2023	$490.00
	APHASIAACCESS	10/03/2023	$150.00
	ASHA 3	10/03/2023	$2,674.00
	DELTA 0062178407023	10/03/2023	$462.80
	AOTA	10/04/2023	$342.00
	UNITED 0162331692351	10/03/2023	$513.66
	WESTERN PSYCHOLOGICAL SER	10/04/2023	$1,306.80
	UNITED 0164243228043	10/03/2023	$38.00
	SOUTH CAROLINA SPEECH LAN	10/04/2023	$115.00
	UNITED 0164243229247	10/03/2023	$31.00
	UNITED 0164243229246	10/03/2023	$31.00
	AOTA	10/04/2023	$675.00
	UNITED 0164243228042	10/03/2023	$38.00
	AOTA	10/04/2023	$342.00
	UNITED 0162331693596	10/03/2023	$513.66
	DELTA 0062179298628	10/09/2023	$452.80
	APTA CONFERENCES 2	10/09/2023	$490.00
	UNITED 0164244680565	10/09/2023	$17.00
	UNITED 0162333122616	10/09/2023	$973.39
	AOTA	10/10/2023	$342.00
	UNITED 0162333114197	10/09/2023	$476.13
	UNITED 0164244680566	10/09/2023	$22.00
	SOUTH CAROLINA SPEECH LAN	10/12/2023	$115.00
	SOUTH CAROLINA SPEECH LAN	10/12/2023	$115.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN SYKES	ASHA EVENTS - 7	10/12/2023	$499.00
	ASHA EVENTS - 7	10/12/2023	$514.00
	TRAVELOCITY 7267709493	10/12/2023	$8.89
	JETBLUE 2798307545925	10/12/2023	$24.00
	DELTA AIR 0068022589324	10/12/2023	$218.89
	AOTA	10/13/2023	$342.00
	JETBLUE 2798022589757	10/12/2023	$263.90
	PERFORMANCE HEALTH SUP	10/14/2023	$24.82
	DELTA AIR 0068022579341	10/12/2023	$368.20
	JETBLUE 2798022595549	10/12/2023	$587.80
	JETBLUE 2798022595575	10/12/2023	$417.80
	UNITED 0162334012275	10/12/2023	$148.90
	CBI ENDNOTE	10/16/2023	$124.95
	UNITED 0162334878944	10/16/2023	$407.16
	APTA CONFERENCES 2	10/17/2023	$490.00
	AOTA	10/17/2023	$380.00
	AOTA	10/17/2023	$4,940.00
	DELTA AIR 0062181104789	10/17/2023	$472.80
	COUNCIL OF ACADEMIC PROGR	10/19/2023	$25.00
	APTA CONFERENCES 2	10/19/2023	$540.00
	COUNCIL OF ACADEMIC PROGR	10/19/2023	$25.00
	POSTERNERD.COM	10/19/2023	$82.02
	APTA - DUES	10/20/2023	$425.00
	COUNCIL OF ACADEMIC PROGR	10/19/2023	$25.00
	DELTA AIR 0062182748562	10/19/2023	$472.80
	ASHA 3	10/23/2023	$195.00
	IN CAROLINA BIOMEDICAL S	10/24/2023	$765.00
	NATL CNCL FOR BHVRL HTH	10/24/2023	$646.65
	FEDEX81562582	10/24/2023	$28.84
	CE SPEECHPATHOLOGY.COM	10/24/2023	$107.91
	NATL CNCL FOR BHVRL HTH	10/24/2023	$622.70
	ASHA 3	10/24/2023	$388.00
	ASHA 3	10/26/2023	$343.00
	BROWN INDUSTRIES INC	10/26/2023	$353.25
	UNITED 0164249253498	10/27/2023	$22.00
	DELTA AIR 0062184318920	10/27/2023	$178.90
	UNITED 0162337687194	10/27/2023	$108.20
	UNITED 0164249253499	10/27/2023	$13.00
			$26,476.62
LACRYSTAL BARTELLE	AAAAI	10/11/2023	$475.00
	AAAAI	10/13/2023	$940.00
	SQ ALLERGY, ASTHMA, AND	10/12/2023	$51.75
	AAAAI	10/13/2023	$475.00
			$1,941.75
LATECIA ABRAHAM	OFFICE DEPOT #3357	10/02/2023	$414.21
	WAL-MART #1748	10/05/2023	$168.18

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LATECIA ABRAHAM	ALASKA FORUM INC	10/17/2023	$520.00
			$1,102.39
LAURA RALSTON	PUBLIX #1081	10/17/2023	$21.56
	SOCIETY FOR NEUROSCIENCE	10/19/2023	$230.00
	RSA	10/19/2023	$210.00
			$461.56
LAUREN HERMANSON	EVENT 11TH ANNUAL TEL	10/09/2023	$103.95
			$103.95
LEONA FRAZIER	CareerEco	09/28/2023	$395.00
	EVENT 11TH ANNUAL TEL	09/29/2023	$103.95
	SC PSYCHOLOGY BOARD	10/04/2023	$395.00
	DELTA AIR 0062179814413	10/06/2023	$581.40
	FSP GERONTOLOGICAL SOCIET	10/11/2023	$699.00
	AMERICAN AIR0012485953178	10/11/2023	$359.40
	POSTERNERD.COM	10/14/2023	$187.68
	RELIAS LLC	10/16/2023	$2,351.49
	TOTAL MEETING CONCEPTS	10/17/2023	$180.00
	TOTAL MEETING CONCEPTS	10/17/2023	$180.00
	HOSPICE AND PALLIATIVE	10/24/2023	$139.00
			$5,571.92
LETICIA URROZ	PARENTS AS TEACHERS	10/17/2023	$365.00
			$365.00
LINDA MEEHAN	AMERICAN AIR0012484640250	10/05/2023	$117.90
	SOUTHWES 5262211198111	10/05/2023	$153.98
	DELTA AIR 0068022714832	10/13/2023	$586.39
			$858.27
LISA KYNOSKI	Amer Urol Assoc	10/25/2023	$1,840.00
			$1,840.00
LISA NUNN	ULINE SHIP SUPPLIES	10/04/2023	$148.56
	CRAIGSLIST.ORG	10/04/2023	$25.00
	CRAIGSLIST.ORG	10/04/2023	$25.00
	WALGREENS #15024	10/14/2023	$26.40
	WESTERN IRB	10/30/2023	$250.00
			$474.96
LORA CLEKIS	LOWES #00661	10/23/2023	$23.37
			$23.37
LORA THOMPSON	CPAACADEMY WEBINAR	10/06/2023	$50.00
			$50.00
LORI GWALTNEY	USPS PO 4534400445	10/04/2023	$2.31
	USPS PO 4534400445	10/17/2023	$8.41
	ASSOCIATION FOR HEALTHCAR	10/24/2023	$550.00
			$560.72

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LORIE ROBERTSON	PUBLIX #1599	10/18/2023	$18.21
			$18.21
MADELEINE FINK	SOUTHWES 5262211119690	10/05/2023	$602.96
			$602.96
MADISON RILEY	PAYPAL SCHEALTHSCI	10/17/2023	$414.97
			$414.97
MARION FLEMING	USPS PO 4514830245	10/13/2023	$8.56
	PLASTIC CARD SYSTEMS INC	10/18/2023	$4,653.00
			$4,661.56
MARY CATHERINE JAMES	ZIMMER BIOMET DENTAL	10/04/2023	$1,620.10
	MAXXEUS	10/06/2023	$605.00
	MAXXEUS	10/06/2023	$1,760.00
			$3,985.10
MARY ELIZABETH SHUE	SP FIGS, INC.	10/23/2023	$281.22
			$281.22
MARY SHAW	AMERICAN AIR0012488746532	10/23/2023	$619.40
			$619.40
MEGAN ELLISON	AMERICAN AIR0018038665507	10/03/2023	$309.81
	AMERICAN PHYSICIANS SCIEN	10/11/2023	$235.00
			$544.81
MEREDITH KERR	FACEBK JQLPCTFTB2	09/30/2023	$70.00
	AMER EPILEPSY SOC	10/03/2023	$525.00
	DELTA AIR 0062181944556	10/16/2023	$543.40
	WHARTON EXEC EDUCATION	10/17/2023	$6,850.00
	FSP AACN	10/20/2023	$569.00
	AMERICAN AIR0012489023671	10/24/2023	$328.40
	FSP AACN	10/24/2023	$100.00
	FSP AACN	10/25/2023	$1,198.00
	AMERICAN AIR0012489717021	10/27/2023	$277.81
			$10,461.61
MERRITT MCDONALD	PUBLIX #1599	09/29/2023	$321.11
	SP TOMS OF MAINE DTC	10/04/2023	$235.02
	CANVA I03933-64500303	10/09/2023	$29.99
	POSTERNERD.COM	10/12/2023	$121.10
	MATTHEWS MEDICAL & SCIEN	10/16/2023	$198.91
	HARRIS TEETER #0019	10/27/2023	$101.83
			$1,007.96
MICHELE DRAKE	TRUELEARN	10/02/2023	$222.36
	AACAP	10/03/2023	$225.00
	BREEZE AIRWAQ1QR6Y	10/04/2023	$79.00
	JETBLUE 2792135391919	10/04/2023	$98.90
	AMERICAN PHYSICIAN IFAPS	10/05/2023	$648.50
	DELTA AIR 0062178503482	10/05/2023	$238.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE DRAKE	JETBLUE 2792135561175	10/06/2023	$138.90
			$1,651.56
MIRIAM HUTTO	DELTA 0062177019393	09/29/2023	$556.40
	DELTA AIR 0062177115301	09/29/2023	$472.40
	FEDEX587011113	10/03/2023	$14.09
	NACUA	10/10/2023	$825.00
	LE BLEU ENTERPRISES	10/10/2023	$13.45
	PALMETTO AWARDS	10/19/2023	$392.40
	INTERNATIONAL OMBUDSMAN A	10/26/2023	$1,895.00
	S CAROLINA MEDICAL ASSOC	10/27/2023	$395.00
			$4,563.74
MYESHA WALKER	FEDEX586988338	10/03/2023	$32.50
	MAC PAPERS - BRANCH	10/05/2023	$771.25
	BLANKS/USA	10/04/2023	$102.69
	MAC PAPERS - BRANCH	10/07/2023	$359.88
	ULINE SHIP SUPPLIES	10/10/2023	$566.63
	ONLINE LABELS, INC.	10/10/2023	$285.77
	JR ROWELL PRINTING COMPAN	10/10/2023	$3,242.75
	BTS MACPAPERS	10/10/2023	$3,105.78
	FEDEX587616808	10/10/2023	$8.71
	NUMBERS GAME LLC	10/10/2023	$200.40
	SAFETY KLEEN SYSTEMS	10/12/2023	$1,076.92
	XANTECORPOR	10/12/2023	$2,521.65
	FEDEX588283700	10/16/2023	$27.94
	FEDEX588483212	10/17/2023	$14.83
	ONLINE LABELS, INC.	10/23/2023	$29.59
	CANON SOLUTIONS AMER INC	10/24/2023	$2,917.93
	FEDEX589150075	10/24/2023	$45.00
	FS marspremedia	10/25/2023	$29.00
	ULINE SHIP SUPPLIES	10/28/2023	$427.20
			$15,766.42
NICOLE STOLF	QUENCH USA, INC.	10/03/2023	$86.11
	AMZN Mktp US TE66733O2	10/05/2023	$36.60
	2 OCEANS PROMOTIONS	10/06/2023	$1,539.32
	AMZN Mktp US T92EI1801	10/07/2023	$152.50
	AMZN Mktp US TE9YJ9500	10/09/2023	$37.04
	MYTIPREPORT YEARLY SUB	10/16/2023	$927.00
	SPIRIT AIRL 4870367485226	10/19/2023	$410.70
	AMERICAN ASSOCIATION OF G	10/23/2023	$50.00
	AMERICAN ASSOCIATION OF G	10/24/2023	$50.00
	QUENCH USA, INC.	10/27/2023	$86.11
	AMZN Mktp US VF8S411K3	10/29/2023	$131.80
			$3,507.18
NICOLE TURNER	DELTA AIR 0062178585017	10/04/2023	$237.80
			$237.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NINA KAHN	AUCD	10/02/2023	$2,530.00
	AMERICAN AIR0012488640701	10/23/2023	$181.90
	AMERICAN AIR0012488642450	10/23/2023	$129.90
			$2,841.80
NOELLE NATALE	JMIR PUBLICATIONS	09/29/2023	$3,350.00
	WWW.LUMIVERO.COM	10/05/2023	$118.00
	TWILIO INC	10/14/2023	$100.00
	XPS SHIP	10/23/2023	$300.00
			$3,868.00
PAMELA TEACHEY	FED OF STATE MEDICAL B	09/30/2023	$925.00
	IN CONCORDE, LLC	09/29/2023	$508.52
	AMERICAN OTOLOGICAL SOCIE	10/02/2023	$200.00
	UWORLD	10/02/2023	$522.11
	SENTAC	10/04/2023	$150.00
	AMERICAN RHINOLOGIC SOCIE	10/02/2023	$350.00
	UCSF OCME	10/05/2023	$845.00
	AAO-HNSF	10/06/2023	$2,400.00
	S CAROLINA MEDICAL ASSOC	10/10/2023	$395.00
	AHNS	10/12/2023	$500.00
	AHNS	10/12/2023	$500.00
	AHNS	10/12/2023	$100.00
	AAO-HNSF	10/11/2023	$1,090.00
	AAO-HNSF	10/12/2023	$1,090.00
	AAO-HNSF	10/12/2023	$1,090.00
	ACADEMY OF OSSEOINTEGRTN	10/12/2023	$990.00
	SC MEDICAL BOARD	10/13/2023	$45.00
	AAO-HNSF	10/12/2023	$1,090.00
	SENTAC	10/17/2023	$400.00
	SurgiTel	10/17/2023	$1,895.00
	American Balance Socie	10/19/2023	$112.75
	SENTAC	10/20/2023	$350.00
	UNITED 0162335410817	10/18/2023	$1,177.87
	SurgiTel	10/20/2023	$2,495.00
	TWILIO INC	10/21/2023	$40.00
	FSP AMER ACADEMY OF AUDIO	10/24/2023	$210.00
	AAO-HNSF	10/25/2023	$725.00
	AAO-HNSF	10/27/2023	$375.00
	ABOHNS	10/30/2023	$319.30
	SENTAC	10/31/2023	$350.00
			$21,240.55
PAMELA WALKER-MARTINO	JAX	09/29/2023	$805.55
	JAX	09/29/2023	$158.49
	JAX	09/29/2023	$497.59
	JAX	09/29/2023	$2,024.25
	JAX	09/29/2023	$649.87

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WALKER-MARTINO	JAX	09/29/2023	$887.30
	JAX	09/29/2023	$617.75
	JAX	09/29/2023	$640.75
	IN PREMIER BIOSOURCE, IN	10/02/2023	$2,689.50
	IN PREMIER BIOSOURCE, IN	10/02/2023	$2,797.00
	JAX	10/07/2023	$674.75
	JAX	10/07/2023	$2,180.75
	JAX	10/07/2023	$1,584.30
	JAX	10/07/2023	$158.49
	JAX	10/07/2023	$1,474.30
	JAX	10/07/2023	$377.75
	JAX	10/07/2023	$737.15
	JAX	10/07/2023	$1,046.99
	JAX	10/07/2023	$1,441.90
	JAX	10/07/2023	$1,157.46
	JAX	10/07/2023	$188.15
	JAX	10/07/2023	$792.15
	JAX	10/07/2023	$460.25
	JAX	10/07/2023	$202.99
	JAX	10/07/2023	$439.25
	JAX	10/07/2023	$1,745.85
	JAX	10/07/2023	$160.11
	NATIONAL ASSOCIATION OF	10/12/2023	$3,000.00
	JAX	10/17/2023	$2,462.33
	JAX	10/17/2023	$199.87
	JAX	10/17/2023	$674.75
	JAX	10/17/2023	$949.18
	JAX	10/17/2023	$549.63
	JAX	10/17/2023	$3,086.20
	JAX	10/17/2023	$223.03
	JAX	10/17/2023	$922.47
	JAX	10/17/2023	$275.10
	JAX	10/17/2023	$1,409.80
	CHARLES RIVER LAB	10/19/2023	$302.80
	CHARLES RIVER LAB	10/21/2023	$147.17
	CHARLES RIVER LAB	10/21/2023	$1,479.00
	CHARLES RIVER LAB	10/21/2023	$580.77
	CHARLES RIVER LAB	10/21/2023	$1,315.16
	CHARLES RIVER LAB	10/21/2023	$259.38
	CHARLES RIVER LAB	10/21/2023	$420.73
	CHARLES RIVER LAB	10/21/2023	$253.38
	CHARLES RIVER LAB	10/21/2023	$580.77
	CHARLES RIVER LAB	10/21/2023	$1,248.65
	CHARLES RIVER LAB	10/21/2023	$1,082.25
	CHARLES RIVER LAB	10/21/2023	$1,491.00
	CHARLES RIVER LAB	10/21/2023	$849.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WALKER-MARTINO	CHARLES RIVER LAB	10/23/2023	$1,181.25
	CHARLES RIVER LAB	10/23/2023	$310.59
	CHARLES RIVER LAB	10/23/2023	$215.20
	CHARLES RIVER LAB	10/23/2023	$292.55
	CHARLES RIVER LAB	10/23/2023	$1,047.36
	JAX	10/24/2023	$675.40
	JAX	10/24/2023	$2,162.78
	JAX	10/24/2023	$377.75
	JAX	10/24/2023	$955.55
	JAX	10/24/2023	$1,560.82
	JAX	10/24/2023	$145.64
	JAX	10/24/2023	$665.80
	JAX	10/24/2023	$158.49
	JAX	10/24/2023	$624.61
			$60,727.55
PATRICK KELLY	Indeed Jobs	10/01/2023	$174.07
	AMZN Mktp US T17YA12I1	10/01/2023	$228.60
	FSP IACLEA	10/02/2023	$275.00
	IACP	10/06/2023	$50.00
	Indeed Jobs	10/09/2023	$545.43
	AMZN Mktp US TP1VO8AR1	10/16/2023	$13.07
	Indeed Jobs	10/16/2023	$549.25
	SOUTH CAROLINA POLICE CHI	10/19/2023	$125.00
	AMZN Mktp US E805E2613	10/21/2023	$97.08
	INK AND TONER	10/26/2023	$20.42
	AD MEYERS UNIFORMS - ECOM	10/27/2023	$99.99
	Indeed Jobs	10/28/2023	$546.85
			$2,724.76
PAUL LOCICERO	(PC) 1010 CED	09/29/2023	$215.28
	(PC) 1010 CED	09/29/2023	$414.20
	(PC) 1010 CED	09/29/2023	$549.36
	(PC) 1010 CED	09/29/2023	$2,147.30
	(PC) 1010 CED	10/02/2023	$1,306.95
	(PC) 1010 CED	10/02/2023	$621.30
	(PC) 1010 CED	10/02/2023	$1,220.10
	(PC) 1010 CED	10/02/2023	$1,798.50
	(PC) 1010 CED	10/02/2023	$915.60
	PRO CHEM INC	10/03/2023	$1,062.85
	(PC) 1010 CED	10/04/2023	$207.10
	(PC) 1010 CED	10/04/2023	$2,289.00
	(PC) 1010 CED	10/09/2023	$3,955.58
	(PC) 1010 CED	10/12/2023	$578.79
	(PC) 1010 CED	10/16/2023	$915.60
	(PC) 1010 CED	10/19/2023	$81.75
	PRO CHEM INC	10/19/2023	$1,350.51
	(PC) 1010 CED	10/24/2023	$4,084.02

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAUL LOCICERO	(PC) 1010 CED	10/24/2023	$1,553.25
	(PC) 1010 CED	10/24/2023	$1,035.50
	(PC) 1010 CED	10/24/2023	$75.54
	(PC) 1010 CED	10/25/2023	$483.96
	(PC) 1010 CED	10/26/2023	$482.33
	(PC) 1010 CED	10/26/2023	$482.33
	(PC) 1010 CED	10/26/2023	$521.29
	(PC) 1010 CED	10/27/2023	$1,733.10
			$30,081.09
RACHEL CHRISTIAN	FEDEX586804266	10/01/2023	$36.34
	FEDEX587006604	10/01/2023	$15.29
	FEDEX587188828	10/03/2023	$27.26
	FEDEX587631082	10/08/2023	$15.29
	FEDEX587830555	10/10/2023	$52.24
	FEDEX588303576	10/16/2023	$15.29
	FEDEX588496506	10/17/2023	$20.30
	FEDEX588977687	10/22/2023	$10.15
	FEDEX588781904	10/20/2023	$14.83
			$206.99
RACHEL MEHARD	AMERICAN AIR0012489774933	10/27/2023	$231.90
			$231.90
RACHEL MICHAEL	AMERICAN COLLEGE HEALTH A	10/06/2023	$1,360.00
	GE APPLIANCES	10/07/2023	$680.73
	JASON'S DELI CHL #192	10/25/2023	$244.56
			$2,285.29
RANEISHA HOLMES	SAMS CLUB #8252	10/03/2023	$15.28
			$15.28
RAYMOND DEEPE	BIOSS INC	10/25/2023	$146.34
			$146.34
REBECA MUELLER	WM SUPERCENTER #632	10/02/2023	$18.75
	AMZN Mktp US TP0F10NM2	10/12/2023	$38.99
	SANDLAPPER WATER TOURS CH	10/16/2023	$1,178.00
	AMZN Mktp US TP4BB5D52	10/17/2023	$10.89
	Amazon.com TP4LW8RD2	10/18/2023	$183.70
	PARTY PLAN IT	10/18/2023	$113.43
	WM SUPERCENTER #632	10/20/2023	$39.23
	ISTANBUL SHISH KABO	10/21/2023	$482.85
	AMZN Mktp US IH64J8TC3	10/31/2023	$21.69
			$2,087.53
REBECCA STRICKLAND	AMER EPILEPSY SOC	10/09/2023	$835.00
	AMER EPILEPSY SOC	10/10/2023	$835.00
	AMERICAN ACADEMY OF NEURO	10/23/2023	$560.00
	DELTA AIR 0062183739036	10/25/2023	$855.40
	EXPEDIA 72684615301628	10/26/2023	$9.94

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA STRICKLAND	UNITED 0162337230296	10/25/2023	$1,134.10
	AMERICAN AIR0018039755107	10/26/2023	$486.70
	DELTA AIR 0068024116920	10/26/2023	$94.20
			$4,810.34
RHONDA WALTERS	ARTICULATE GLOBAL, LLC	10/02/2023	$761.91
	FEDEX587120247	10/03/2023	$145.06
	B&H PHOTO 800-606-6969	10/08/2023	$76.29
	FEDEX587743063	10/11/2023	$25.46
			$1,008.72
ROBIN BAKER	FSP IACLEA	10/02/2023	$200.00
	MACKAY COMMUNICATIONS	10/04/2023	$265.29
	THOMSON WEST TCD	10/04/2023	$279.53
	MicroBilt Corporation	10/06/2023	$98.05
	CALEA INC.	10/13/2023	$4,845.00
	IN EAST COAST 911 UPFITT	10/13/2023	$1,010.90
	IN EAST COAST 911 UPFITT	10/13/2023	$3,758.70
	TJMAXX #0388	10/17/2023	$43.58
	TJMAXX #0388	10/18/2023	$70.82
	FEDEX OFFIC15700015727	10/18/2023	$32.70
	ETSY, INC.	10/23/2023	$29.66
	PARTYCITY.COM	10/24/2023	$14.16
	SP SPECIALISTID.COM	10/30/2023	$3,282.76
	THOMSON WEST TCD	10/30/2023	$485.16
	THOMSON WEST TCD	10/30/2023	$1,573.96
			$15,990.27
RONALD TOLLIVER	VZWRLSS S P1667-01	10/05/2023	$65.38
	VZWRLSS S P1667-01	10/05/2023	$65.38
	VZWRLSS S P1667-01	10/05/2023	$65.38
	VZWRLSS S P1667-01	10/06/2023	$65.38
	VZWRLSS S P1667-01	10/10/2023	$757.53
	VZWRLSS S P1667-01	10/12/2023	$411.95
	VZWRLSS S P1667-01	10/12/2023	$866.33
	VZWRLSS S P1667-01	10/12/2023	$77.37
	VZWRLSS S P1667-01	10/12/2023	$516.35
	VZWRLSS S P1667-01	10/12/2023	$77.37
	VZWRLSS S P1667-01	10/15/2023	$57.75
	VZWRLSS S P1667-01	10/15/2023	$77.37
	VZWRLSS S P1667-01	10/14/2023	$757.53
	VZWRLSS S P1667-01	10/15/2023	$676.86
	VZWRLSS S P1667-01	10/18/2023	$708.49
	VZWRLSS S P1667-01	10/18/2023	$708.49
	VZWRLSS S P1667-01	10/18/2023	$77.37
	VZWRLSS S P1667-01	10/19/2023	$625.35
	VZWRLSS S P1667-01	10/22/2023	$129.69
	VZWRLSS S P1667-01	10/20/2023	$1,185.35

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RONALD TOLLIVER	VZWRLSS S P1667-01	10/24/2023	$866.53
	VZWRLSS S P1667-01	10/26/2023	$70.83
	VERIZON 09196-01	10/26/2023	$686.58
	VZWRLSS S P1667-01	10/28/2023	$926.49
	VZWRLSS S P1667-01	10/28/2023	$648.53
	VZWRLSS S P1667-01	10/31/2023	$130.67
			$11,302.30
ROXANNA SWAGEL	BTS PattersonVet	10/02/2023	$24.61
	BTS PattersonVet	10/02/2023	$7.63
	BTS PattersonVet	10/02/2023	$429.46
	ZOETIS INC	10/03/2023	$24.17
	AIRGAS - SOUTH	10/07/2023	$144.21
	BTS PattersonVet	10/06/2023	$436.11
	BTS PattersonVet	10/10/2023	$183.01
	AIRGAS - SOUTH	10/11/2023	$110.89
	WEDGEWOOD PHARMACY	10/14/2023	$327.00
	EAGLE EYE ANESTHESIA INC	10/13/2023	$250.00
	BTS PattersonVet	10/17/2023	$162.63
	IN NORFOLK MEDICAL PRODU	10/20/2023	$914.00
			$3,013.72
SABRINA NELSON	SAM'S KITCHEN HALAL	09/29/2023	$700.84
	APPALACHIAN SPRINGS BOTT	10/02/2023	$9.24
	ISTANBUL SHISH KABO	10/06/2023	$444.00
	PY Image Ink	10/10/2023	$2,629.37
	PUBLIX #449	10/16/2023	$239.15
	TST DAllesandros Pizza	10/17/2023	$160.95
	VERDE	10/20/2023	$1,036.22
	EZCATERMOES SOUTHWEST	10/23/2023	$458.43
	CHIPOTLE ONLINE	10/25/2023	$170.19
	SMARTSIGN	10/26/2023	$276.32
			$6,124.71
SANDRA CATLETT	ZOOM.US 888-799-9666	10/09/2023	$3,050.49
	WILEY	10/21/2023	$123.00
	DELTA AIR 0062183432780	10/23/2023	$257.80
	AMERICAN SOCIETY OF BIOC	10/30/2023	$25.00
			$3,456.29
SARA HIX	FACEBK GJS9KUTFQ2	09/30/2023	$250.00
	BREEZE AIRWAI81EMG	10/14/2023	$83.99
	FACEBK 2MFH3VPFQ2	10/17/2023	$150.00
			$483.99
SARAH BOURNE	FACEBK DLWR2V3JR2	09/30/2023	$70.41
	FACEBK JWJRFUKJR2	09/30/2023	$794.11
	FACEBK 5ZPT9VFJR2	10/14/2023	$900.00
	CRAIGSLIST.ORG	10/20/2023	$25.00
	CRAIGSLIST.ORG	10/20/2023	$25.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SARAH BOURNE	FACEBK UPPM3WKHR2	10/28/2023	$900.00
			$2,714.52
SARAH CANTRELL	STFM.ORG	10/10/2023	$385.00
	ADFM.ORG	10/10/2023	$1,508.00
	Amer Acad of Family Phys	10/10/2023	$805.00
	AMZN Mktp US TP7DQ84B0	10/12/2023	$28.89
			$2,726.89
SARAH JOHNSON	PAYPAL THEINKANDI	10/02/2023	$710.50
	EB MUSC SGA WELL HUNG	10/04/2023	$535.38
	KAIROS MEDITERRANEAN 103	10/04/2023	$879.95
	HARRIS TEETER #410	10/08/2023	$170.96
	DISCOUNTMUGS.COM	10/09/2023	$1,929.93
	COSTCO WHSE #0360	10/10/2023	$235.75
	SQ CASTAWAY ISLAND EXCUR	10/14/2023	$250.00
	PANERA BREAD #204941 O	10/18/2023	$768.94
	CAVIAR & BANANAS	10/18/2023	$999.79
	COSTCO WHSE #0360	10/20/2023	$244.06
	PAPA JOHNS #3756	10/22/2023	$356.78
	WRISTBAND.COM	10/23/2023	$287.00
	COSTCO WHSE #0360	10/26/2023	$76.73
	CAVIAR & BANANAS	10/27/2023	$528.41
	KRISPY KREME #625	10/27/2023	$53.25
	COSTCO WHSE #0360	10/27/2023	$72.97
	MELLOW MUSHROOM OLO	10/28/2023	$413.51
	KRISPY KREME #625	10/28/2023	$53.25
			$8,567.16
SARAH VELASCO	B&H PHOTO 800-606-6969	10/30/2023	$163.49
			$163.49
SHANNON BROWNING	TRUELEARN	10/06/2023	$12,528.88
	SIGNUPGENIUS	10/06/2023	$29.99
	NAME BADGE PRODUCTIONS, L	10/10/2023	$127.23
	AIRGAS - SOUTH	10/17/2023	$139.58
	FSP NBCRNA	10/18/2023	$5,830.00
	LIMBSTHINGS_US	10/19/2023	$4,807.47
	SC MEDICAL BOARD	10/26/2023	$45.00
	SC MEDICAL BOARD	10/26/2023	$45.00
	NCCPA	10/26/2023	$180.00
			$23,733.15
SHAQUANA RANDALL	SOUTHWES 5262207741680	09/28/2023	$290.57
	PAYPAL SCHEALTHSCI	10/04/2023	$259.55
	VIDEO CAPTION CORP	10/19/2023	$205.00
			$755.12
SHARON BAGWELL	FEDEX586797021	09/29/2023	$44.65
	FEDEX587813445	10/10/2023	$18.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHARON BAGWELL	MDPI AG	10/10/2023	$1,583.04
	AMER EPILEPSY SOC	10/12/2023	$525.00
	AES	10/12/2023	$130.00
	OXFORD UNIV PRESS	10/13/2023	$1,580.00
	ENAR	10/16/2023	$475.00
	DELTA AIR 0062181503041	10/16/2023	$507.80
	WINTHROP UNIV MKTPLACE	10/17/2023	$125.00
	VCU MASSEY	10/17/2023	$250.00
	AMERICAN AIR0012487619765	10/18/2023	$1,172.40
	AMERICAN AIR0012487617898	10/18/2023	$733.20
	QSR INTERNATIONAL AMERIC	10/18/2023	$510.00
	INTERNATIONAL ANAL NEOPLA	10/18/2023	$180.00
	PUBLIC LIBRARY OFSCIENCE	10/18/2023	$1,420.50
	DELTA AIR 0062182235781	10/18/2023	$358.70
	SOCIETY FOR MEDICAL	10/19/2023	$130.00
	CANVA I03944-60824362	10/24/2023	$119.99
	INTERNATIONAL ANAL NEOPLA	10/24/2023	$595.00
	AHA ABSTRACTS	10/24/2023	$49.00
	SP NUTRIACTIVA-1222	10/30/2023	$25.95
			$10,533.33
SHELLEY S GARVIN	AMERICAN AIR0012484034788	10/03/2023	$507.39
	YOURMEMBERSHIP	10/12/2023	$593.00
	YOURMEMBERSHIP	10/17/2023	$593.00
	SOUTH CAROLINA DENTAL	10/17/2023	$35.00
			$1,728.39
SHIRLEY MAXWELL	Amer Acad of Family Phys	10/24/2023	$435.00
	MOE'S # 8102040 MM	10/25/2023	$1,082.25
			$1,517.25
SHIRLEY TOELLE	WWW.SNAPGENE.COM	09/29/2023	$540.00
	SP HOSEWAREHOUSE.COM	10/06/2023	$84.54
	BIORENDER	10/08/2023	$420.00
	BULBTRONICS INC FARMINGDA	10/09/2023	$109.44
	CHEMYX INC	10/12/2023	$930.47
	BIORECLAMATION IVT	10/10/2023	$1,110.00
	ALTA BIOTECH, LLC	10/19/2023	$1,735.00
	POSIT SOFTWARE, PBC	10/19/2023	$53.41
	ADDGENE, INC.	10/13/2023	$110.00
	WWW.SNAPGENE.COM	10/26/2023	$540.00
	FEDEX71666382	10/27/2023	$51.61
	FEDEX71667345	10/27/2023	$140.11
	FEDEX71667561	10/27/2023	$104.32
	AIRGAS - SOUTH	10/28/2023	$775.86
	FEDEX71666176	10/27/2023	$79.70
	FEDEX71667751	10/27/2023	$236.34
	FEDEX71668010	10/27/2023	$61.32

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FEDEX71666242	10/27/2023	$74.18
	FEDEX71667422	10/27/2023	$69.00
	FEDEX71667356	10/27/2023	$245.95
	FEDEX71666435	10/27/2023	$397.61
	SPACH OPTICS INC	10/28/2023	$1,950.00
	FEDEX71668172	10/27/2023	$41.44
	FEDEX71667642	10/27/2023	$80.82
	FEDEX71666194	10/27/2023	$10.34
	FEDEX71666366	10/27/2023	$91.20
			$10,042.66
SHIRQUITA JOHNSON	ABOMS	09/28/2023	$2,700.00
			$2,700.00
SIERRA GOODMAN	UPDOX	10/02/2023	$97.25
	MEDPRO WASTE DISPOSAL	10/03/2023	$242.55
	TFS FISHERSCI ECOM CHI	10/18/2023	$670.82
			$1,010.62
SONYA JORDAN	TFS FISHERSCI ECOM ATL	09/29/2023	$360.75
	TFS FISHERSCI ECOM ATL	09/30/2023	$28.73
	TFS FISHERSCI ECOM ATL	09/30/2023	$654.95
	TFS FISHER SCI HUS	09/29/2023	$101.11
	TFS FISHERSCI ECOM ATL	09/30/2023	$288.85
	TFS FISHERSCI ECOM ATL	09/29/2023	$160.45
	SOC FOR NEUROSCIENCE MTG	10/02/2023	$545.00
	DELTA AIR 0062178514693	10/02/2023	$342.40
	LANG DENTAL MANUFACTURING	10/03/2023	$126.07
	KENT SCIENTIFIC CORP	10/04/2023	$136.00
	TFS FISHERSCI ECOM ATL	10/04/2023	$106.59
	LIFETECHCORP10867630	10/05/2023	$409.30
	CONFERENCE BY ARINEX	10/05/2023	$908.58
	TFS FISHERSCI ECOM ATL	10/04/2023	$105.32
	TFS FISHERSCI ECOM ATL	10/04/2023	$77.85
	AIRGAS - SOUTH	10/05/2023	$36.21
	IN CAROLINA FUNERAL SERV	10/05/2023	$645.00
	Stemcell Tech Inc.	10/05/2023	$2,148.55
	RASIX COMPUTER CENTER INC	10/05/2023	$172.98
	HAMILTON	10/04/2023	$99.00
	FEDEX71076806	10/06/2023	$91.71
	AMZN MKTP US T91YG7QT1	10/07/2023	$150.78
	FEDEX71076019	10/06/2023	$8.82
	MIDWEST VETERINARY SUPPL	10/05/2023	$904.70
	LIFETECHCORP10886221	10/10/2023	$539.56
	R & D SYSTEMS	10/11/2023	$1,305.00
	SP IFIXIT	10/10/2023	$151.47
	STELLAR SCIENTIFIC	10/10/2023	$128.32
	LIFETECHCORP10889220	10/11/2023	$598.42

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SONYA JORDAN	MOPEC	10/12/2023	$179.25
	IN ANGIO-PROTEOMIE	10/12/2023	$735.00
	Staples Inc	10/14/2023	$160.16
	USA SCIENTIFIC, INC.	10/13/2023	$155.76
	FEDEX71293320	10/14/2023	$66.40
	FEDEX71293265	10/14/2023	$69.57
	AMZN Mktp US TP1FH39H0	10/16/2023	$42.78
	WALMART.COM	10/17/2023	$25.30
	UNIFORM ADVANTAGE	10/22/2023	$72.24
	AIRGAS - SOUTH	10/21/2023	$35.53
	FEDEX71564754	10/24/2023	$12.89
	FEDEX71566302	10/24/2023	$8.82
	AMZN Mktp US EE5YY3XT3	10/26/2023	$397.76
	STAPLS7617809485000001	10/28/2023	$34.18
	WWW COSTCO COM	10/30/2023	$403.29
			$13,731.40
STACEY SELLERS	FACEBK YP2D9W3LF2	09/30/2023	$150.00
	CRAIGSLIST.ORG	09/30/2023	$25.00
	APPLE.COM/BILL	10/03/2023	$9.99
	APPLE.COM/BILL	10/03/2023	$9.99
	CHARLESTON CITY PAPER	10/03/2023	$1,900.00
	APPLE.COM/BILL	10/03/2023	$9.99
	CRAIGSLIST.ORG	10/03/2023	$5.00
	CRAIGSLIST.ORG	10/03/2023	$70.00
	CRAIGSLIST.ORG	10/03/2023	$3.00
	ALCOPRO	10/02/2023	$1,037.83
	CRAIGSLIST.ORG	10/03/2023	$70.00
	APPLE.COM/BILL	10/03/2023	$9.99
	CRAIGSLIST.ORG	10/11/2023	$35.00
	CRAIGSLIST.ORG	10/11/2023	$5.00
	CRAIGSLIST.ORG	10/11/2023	$3.00
	CRAIGSLIST.ORG	10/11/2023	$35.00
	MEDMEDIA SOLUTIONS	10/12/2023	$105.20
	FACEBK 53RXSVPUY2	10/19/2023	$44.36
	FACEBK 6Y35EV3VY2	10/19/2023	$238.23
	CRAIGSLIST.ORG	10/20/2023	$3.00
	CRAIGSLIST.ORG	10/20/2023	$25.00
	CRAIGSLIST.ORG	10/20/2023	$45.00
	CRAIGSLIST.ORG	10/20/2023	$25.00
	CRAIGSLIST.ORG	10/20/2023	$15.00
	CRAIGSLIST.ORG	10/20/2023	$35.00
	CRAIGSLIST.ORG	10/20/2023	$35.00
	IN GLOBAL MEDICAL SYSTEM	10/26/2023	$727.52
	ALCOPRO	10/26/2023	$1,037.76
	CRAIGSLIST.ORG	10/28/2023	$3.00
	CRAIGSLIST.ORG	10/27/2023	$25.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STACEY SELLERS	CRAIGSLIST.ORG	10/28/2023	$25.00
	CRAIGSLIST.ORG	10/28/2023	$45.00
	RSA	10/27/2023	$40.00
			$5,852.86
STACI HENDERSON	INTERNATIONAL ASSOCIATIO	10/02/2023	$415.00
	IN VOXEL DENTAL SOLUTION	10/05/2023	$1,797.63
			$2,212.63
SUE MANGUM	UPS 1ZWT347N1324726422	10/01/2023	$37.66
	UPS 1ZWT347N0231530033	09/30/2023	$38.18
	NRMP.ORG	10/04/2023	$430.00
	PAYPAL PARTNERS	10/05/2023	$290.00
	AHME	10/05/2023	$75.00
	NRMP.ORG	10/09/2023	$310.00
	NRMP.ORG	10/09/2023	$370.00
	AHME	10/09/2023	$2,700.00
	PAPER DIRECT	10/18/2023	$158.01
			$4,408.85
SUSAN WALTZ	READYREFRESH/WATERSERV	09/29/2023	$15.60
	ONCOLOGY NURSING SOCIETY	09/29/2023	$560.00
	ACADEMYHEALTH	10/05/2023	$770.00
	AMERICAN AIR0012484601876	10/05/2023	$313.79
	Mailchimp	10/16/2023	$75.21
	READYREFRESH/WATERSERV	10/27/2023	$15.60
			$1,750.20
SUSANNAH MCFAUL	RKO TOTAL GRAPHICS	10/04/2023	$343.35
	SQ THE PITA STROLLER MED	10/06/2023	$1,455.00
	SQ KRYSTYNA'S AUTHENTIC	10/06/2023	$345.71
	SQ SEED FOOD GROUP, LLC	10/06/2023	$690.00
	SQ LOLA?S LUMPIA FOOD TR	10/06/2023	$1,481.55
	WAL-MART #3367	10/09/2023	$265.93
	SPIRIT HALLOWEEN 60327	10/09/2023	$461.97
	TIX HOLY CITY BREWING	10/11/2023	$1,448.68
	CHICK-FIL-A #02531	10/11/2023	$244.12
	MICHAELS STORES 1241	10/16/2023	$114.26
	VERDE - AV VERDE - AV	10/16/2023	$156.95
	Party City 182	10/16/2023	$59.41
	MELLOW MUSHROOM OLO	10/19/2023	$143.45
	PAYPAL CHARLESTONM	10/23/2023	$275.00
			$7,485.38
TAMEKA GREENE	AMERICAN AIR0012487666427	10/18/2023	$181.90
	CE21	10/19/2023	$45.00
			$226.90
TARA HAY	EB SPARK IDEAS SCAA C	09/29/2023	$40.00
	SOUTH CAROLINA LIBRARY AS	10/02/2023	$530.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TARA HAY	PAYPAL STEVENDHARG	10/02/2023	$99.00
	EB SOUTHEAST DATA LIB	10/02/2023	$28.52
	BREEZE AIRWAB6NSTJ	10/03/2023	$218.00
	DRI Gallup	10/03/2023	$121.19
	PRECISION WALLS INC	10/02/2023	$3,364.00
	BREEZE AIRWAS9S7RD	10/03/2023	$218.00
			$4,618.71
TASHA RENFROE-SHELLEY	DRI Gallup	10/06/2023	$19.99
	JACK NADEL INTERNATIONAL	10/05/2023	$668.16
	DELTA AIR 0062179756303	10/05/2023	$208.20
	ULINE SHIP SUPPLIES	10/07/2023	$164.91
	Blueair Inc	10/10/2023	$103.54
	APHA ESSENTIAL LEARNING	10/10/2023	$2,640.00
	FSP INTL ASSOC OF EMERGEN	10/10/2023	$985.00
	WALMART.COM	10/11/2023	$410.93
	MLA	10/14/2023	$400.00
	YOURMEMBERSHIP	10/13/2023	$499.00
	WE HERE LLC	10/13/2023	$200.00
	SQ MAX RAMBOD RARE BOOKS	10/18/2023	$297.00
	FEDEX588571670	10/18/2023	$420.69
	AMER LIB ASSOC-CAREER	10/18/2023	$395.00
	SOUTHWES 5262215082499	10/18/2023	$719.96
	MLA	10/19/2023	$980.00
	DELTA AIR 0062182399663	10/18/2023	$477.80
	GAYLORD BROS INC	10/20/2023	$331.97
	AMER LIB ASSOC-CAREER	10/24/2023	$495.00
	EZREGISTER	10/30/2023	$25.00
	EZREGISTER	10/30/2023	$25.00
	EZREGISTER	10/30/2023	$25.00
	EZREGISTER	10/30/2023	$25.00
	EZREGISTER	10/30/2023	$25.00
	DELTA AIR 0062184265615	10/30/2023	$467.80
	EZREGISTER	10/30/2023	$25.00
	EZREGISTER	10/30/2023	$25.00
			$11,059.95
TERESA KENNEDY	CLAIM ADJ/ AIRGAS - SOUTH	09/14/2023	$36.21
	CLAIM ADJ/ STEMCELL TECH	09/14/2023	$2,568.00
	CLAIM ADJ/ AIRGAS - SOUTH	09/15/2023	$81.10
	CLAIM ADJ/ CLAIM ADJ/ HOM	09/04/2023	$45.99
	CLAIM ADJ/ CLAIM ADJ/ HOM	09/04/2023	$45.99
	PEPROTECH INC	10/12/2023	$454.00
	FEDEX71227985	10/13/2023	$175.26
	VECTOR LABORATORIES INC	10/13/2023	$637.00
	TFS FISHERSCI ECOM ATL	10/14/2023	$655.53
	AIRGAS - SOUTH	10/13/2023	$750.64
	APPLIED STEMCELL INC	10/16/2023	$1,954.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	RASIX COMPUTER CENTER INC	10/16/2023	$86.49
	RASIX COMPUTER CENTER INC	10/16/2023	$385.98
	STAPLS7616961491000001	10/18/2023	$59.98
	SELLECK BIO	10/18/2023	$137.00
	SIGMA ALDRICH US	10/18/2023	$191.15
	SP AVES LABS, INC.	10/19/2023	$345.00
	CAYMAN CHEMICAL CO. INC	10/19/2023	$148.24
	CELLSIGNAL.COM	10/19/2023	$360.00
	LIFETECHCORP10948624	10/20/2023	$386.96
	AMAZON.COM 6W8CS0143	10/21/2023	$119.89
	AMZN Mktp US TP5294IH1	10/21/2023	$61.02
	FEDEX588870591	10/22/2023	$92.68
	AIRGAS - SOUTH	10/24/2023	$81.10
	FEDEX589231311	10/25/2023	$48.51
	LIFETECHCORP10948624	10/26/2023	$418.56
	AMZN Mktp US 0K1P331A3	10/25/2023	$47.92
	LIFETECHCORP10982919	10/27/2023	$902.53
	INTEGRATED DNA TECH	10/28/2023	$59.25
	FEDEX589530012	10/29/2023	$25.68
	Stemcell Tech Inc.	10/27/2023	$308.64
	APPALACHIAN SPRINGS BOTT	10/27/2023	$620.76
	PROTEINTECH GROUP, INC.	10/30/2023	$429.00
			$12,720.06
TERI HUGGINS	SOC OF CLINICAL RESEAR	10/03/2023	$690.00
	NATIONAL MATCHING SERVIC	10/04/2023	$150.00
	AMERICAN COLLEGE OF RADI	10/19/2023	$35.00
	AAPC	10/20/2023	$153.59
	OFFICEMAX/DEPOT 6797	10/24/2023	$165.69
			$1,194.28
TERRI HAYES	WWW.CMERESOURCES.COM	10/03/2023	$578.00
	ACR ASM 404-633-3777 ATL	10/03/2023	$1,099.00
	AMERICAN AIR0012484306091	10/04/2023	$539.90
	AMERICAN AIR0012487620772	10/18/2023	$636.40
	FSP READ'S UNIFORMS	10/19/2023	$979.52
	DELTA AIR 0062182591478	10/18/2023	$976.40
	TMC OFFICECONTINUING	10/20/2023	$375.00
	POSTERNERD.COM	10/20/2023	$161.01
	WWW.SNPSAURUS.COM	10/23/2023	$30.00
	WWW.SNPSAURUS.COM	10/23/2023	$60.00
	WWW.SNPSAURUS.COM	10/23/2023	$15.00
	AMERICAN AIR0012488968957	10/24/2023	$506.40
			$5,956.63
THYEEKAI SMALLS	READYREFRESH/WATERSERV	10/13/2023	$94.44
	FEDEX81513240	10/20/2023	$271.51
	FEDEX81514025	10/20/2023	$445.91

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
THYEEKAI SMALLS	FEDEX81513473	10/20/2023	$422.13
			$1,233.99
TINA KELLEY	AM PHYS SOC	10/04/2023	$220.00
	AM PHYS SOC	10/04/2023	$50.00
	AM PHYS SOC	10/04/2023	$20.00
	AMERICAN AIR0012486459852	10/13/2023	$258.89
	AMERICAN AIR0012486458279	10/13/2023	$258.89
	EUROFINS GENOMICS LLC	10/18/2023	$60.00
	ASTCT	10/18/2023	$1,245.00
	AMERICAN AIR0012488035886	10/20/2023	$373.40
	EUROFINS GENOMICS LLC	10/28/2023	$30.00
			$2,516.18
TRACY SLATER	DELTA AIR 0062178224486	10/04/2023	$695.40
	DELTA AIR Seat Fees	10/04/2023	$39.99
			$735.39
TRAVITA LEE	POSTERNERD.COM	10/25/2023	$61.84
			$61.84
TRELLE LOUCKS	AHA ABSTRACTS	10/02/2023	$99.00
	PAYPAL WKSPINEJRNL	10/02/2023	$75.00
	AIRGAS - SOUTH	10/03/2023	$39.24
	AIRGAS - SOUTH	10/03/2023	$23.54
	SF MATCH	10/09/2023	$225.00
	FEDEX71201375	10/12/2023	$15.05
	NEUROSURGICAL ATLAS	10/16/2023	$499.00
	AANS	10/17/2023	$1,100.00
	FEDEX71363149	10/18/2023	$62.84
	AMER EPILEPSY SOC	10/19/2023	$1,210.00
	CNS REGISTRATION/MEETI	10/20/2023	$785.00
	AES	10/19/2023	$285.00
	AANS	10/20/2023	$1,100.00
	AANS	10/20/2023	$1,100.00
	PAYPAL ABNS	10/23/2023	$495.00
	JOURNAL OF NEUROSURGERY	10/23/2023	$1,100.00
	AANS	10/23/2023	$1,100.00
	WILEY PUBLISHING	10/24/2023	$2,300.00
	CONGRESS OF NEUROLOGICAL	10/25/2023	$990.00
	FEDEX71628536	10/26/2023	$27.81
	AMERICAN ACADEMY OF PHYS	10/26/2023	$295.00
	SOUTH CAROLINA ACADEMY OF	10/26/2023	$150.00
			$13,076.48
TRENACE RICHARDSON	ASTCT	10/09/2023	$50.00
	FEDEX587733502	10/10/2023	$23.73
			$73.73
VA HOSPITAL	VETERANS AFFRS DMC	10/19/2023	$1,302.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VA HOSPITAL	VETERANS AFFRS DMC	10/26/2023	$10,421.29
			$11,724.09
VANESSA DANIELS	AIRGAS - SOUTH	09/29/2023	$560.69
	READYREFRESH/WATERSERV	10/04/2023	$138.90
	READYREFRESH/WATERSERV	10/11/2023	$64.85
	ACADENTAL	10/11/2023	$4,755.00
	ZOLL MEDICAL CORP	10/12/2023	$81.58
	READYREFRESH/WATERSERV	10/17/2023	$65.06
	PY American Board of End	10/18/2023	$282.97
	KOMET USA, LLC	10/19/2023	$255.99
	DENTAL SLEEP MED SYSTE	10/29/2023	$219.27
			$6,424.31
VANESSA WADE	PAYPAL CTCHEALTHCA	10/11/2023	$230.94
			$230.94
VONETTA SMALLS	APPALACHIAN SPRINGS BOTT	09/29/2023	$6.93
	AMERICAN AIR0012483670000	10/02/2023	$123.91
	SOC FOR NEUROSCIENCE MTG	10/02/2023	$410.00
	EDMUND OPTICS INC	10/02/2023	$880.71
	AMERICAN PSYCHIATRIC ASSO	10/02/2023	$558.03
	EDMUND OPTICS INC	10/03/2023	$258.32
	INTERLIGHT	10/03/2023	$89.35
	GORDON RESEARCH	10/03/2023	$1,615.00
	UNITED 0162331328069	10/02/2023	$123.91
	ALL3DP / CRAFTCLOUD	10/04/2023	$106.50
	eBay O 01-10629-61361	10/05/2023	$196.19
	GORDON RESEARCH	10/05/2023	$1,605.00
	FEDEX587551606	10/08/2023	$24.68
	FEDEX587734857	10/10/2023	$9.16
	WWW.SNAPGENE.COM	10/12/2023	$295.00
	JETBLUE 2792136021977	10/12/2023	$83.89
	FEDEX220543703	10/12/2023	$134.37
	SOUTHWES 5262213176023	10/12/2023	$403.95
	PADDLE.NET EASYELECTR	10/13/2023	$100.00
	FEDEX588184688	10/16/2023	$42.36
	aliexpress	10/17/2023	$521.50
	AMERICAN AIR0012487285546	10/17/2023	$233.79
	AMERICAN AIR0012487286451	10/17/2023	$233.79
	RSA	10/18/2023	$20.00
	SOCIETY FOR NEUROSCIENCE	10/18/2023	$85.00
	AMERICAN AIR0012487853506	10/19/2023	$257.81
	DELTA AIR 0062182103896	10/18/2023	$522.40
	SOC FOR NEUROSCIENCE MTG	10/19/2023	$680.00
	POSTERSMITH.COM	10/20/2023	$120.00
	WCBR	10/20/2023	$600.00
	OXFORD UNIVERSITY PRESS	10/24/2023	$2,364.54

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VONETTA SMALLS	DELTA AIR 0062183662827	10/24/2023	$681.40
	B&H PHOTO 800-606-6969	10/24/2023	$487.23
	FEDEX588876837	10/24/2023	$17.33
	B&H PHOTO 800-606-6969	10/24/2023	$434.09
	UPS 29DA7GQNEHK	10/26/2023	$14.98
	UPS 1Z27E9180318464028	10/26/2023	$15.44
	FEDEX589317428	10/26/2023	$51.51
	UPS ADJ00364112334331	10/29/2023	$4.73
	FEDEX589536116	10/29/2023	$35.26
	FEDEX589400200	10/27/2023	$16.57
	FSP INTERN SOC FOR MAGNET	10/30/2023	$665.00
	SOC FOR NEUROSCIENCE MTG	10/30/2023	$680.00
			$15,809.63
WENDY CARR	HYAMS GARDEN AND ACCENTS	10/02/2023	$134.59
	IN POTS PLANTERS & MORE	10/02/2023	$9,133.84
	ETRAILER CORPORATION	10/02/2023	$102.74
	SHERWIN WILLIAMS 702293	10/03/2023	$137.47
	ULINE SHIP SUPPLIES	10/05/2023	$760.10
	ZORO TOOLS INC	09/28/2023	$909.06
	ZORO TOOLS INC	10/04/2023	$61.68
	CHARLESTON RUBBER&GASKE	10/05/2023	$1,322.15
	NAPA AUTO 0024863	10/05/2023	$449.19
	SUPPLYHOUSE.COM	10/06/2023	$513.09
	SUPPLYHOUSE.COM	10/06/2023	$1,412.78
	BCS CITY OF CHARLESTON	10/06/2023	$100.00
	BCS MYGOVPAY SERVICE FEES	10/06/2023	$3.29
	HYAMS GARDEN AND ACCENTS	10/06/2023	$276.49
	SQ ROOTS AND SHOOTS NURS	10/10/2023	$96.38
	WPY ISA Southern Chapter	10/10/2023	$280.00
	L&W SUPPLY 7236	10/10/2023	$2,552.75
	EASTERN INDUSTRIAL SUPPLI	10/09/2023	$1,880.52
	SHERWIN WILLIAMS 702293	10/10/2023	$319.37
	HYAMS GARDEN AND ACCENTS	10/11/2023	$1,070.87
	EASTERN INDUSTRIAL SUPPLI	10/10/2023	$1,428.79
	FERGUSON ENT #23	10/12/2023	$65.15
	NB HANDY 210	10/12/2023	$1,118.51
	PROLIGHTING	10/10/2023	$143.88
	FULL SOURCE, LLC	10/12/2023	$291.60
	ZORO TOOLS INC	10/12/2023	$986.64
	CANON SOLUTIONS AMER INC	10/14/2023	$929.50
	EC012 - CHARLESTON	10/13/2023	$498.63
	Flir ITC	10/17/2023	$2,200.00
	RT RUSHORDERTEES.COM	10/18/2023	$693.57
	MECHANICAL EQUIPMENT CO	10/17/2023	$9,519.65
	EC012 - CHARLESTON	10/18/2023	$821.19
	SQ SEA ISLAND SAVORY HER	10/19/2023	$118.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY CARR	GRIMCO INC	10/19/2023	$629.97
	Day-Timer US	10/21/2023	$97.01
	AUTOMATICS AND MORE INC	10/20/2023	$1,272.59
	KELE, INC	10/24/2023	$783.73
	KELE, INC	10/24/2023	$375.10
	SMARTSIGN	10/23/2023	$1,015.34
	SHERWIN WILLIAMS 702293	10/25/2023	$214.73
	WARREN FASTENINGS SOUTH	10/25/2023	$29.12
	CANON SOLUTIONS AMER INC	10/28/2023	$4,780.75
			$49,529.81
WHITNEY CREECH	AIRGAS - SOUTH	10/01/2023	$76.52
	AIRGAS - SOUTH	10/01/2023	$7.85
	AMERICAN AIR0012483079565	09/29/2023	$319.80
	AIRGAS - SOUTH	10/01/2023	$11.77
	AIRGAS - SOUTH	10/01/2023	$15.70
	AIRGAS - SOUTH	10/01/2023	$51.01
	AIRGAS - SOUTH	10/01/2023	$15.70
	AIRGAS - SOUTH	10/01/2023	$105.95
	WWW COSTCO COM	10/03/2023	$492.49
	AIRGAS - SOUTH	10/04/2023	$81.10
	READYREFRESH/WATERSERV	10/04/2023	$91.57
	UPS 29ZN5AHKPK7	10/04/2023	$8.00
	UNM MARKETPLACE	10/04/2023	$1,000.00
	INTERNATIONAL ASSOCIATIO	10/17/2023	$395.00
	AIRGAS - SOUTH	10/18/2023	$81.10
	AIRGAS - SOUTH	10/18/2023	$81.10
	INTERN ASSOC FOR DENTAL R	10/18/2023	$25.00
	GOOGLE Colab	10/24/2023	$54.49
			$2,914.15
WILLIAM LEWIS	IN PREMIER BIOSOURCE, IN	10/06/2023	$94.13
	FEDEX587808776	10/10/2023	$15.62
	AIRGAS - SOUTH	10/19/2023	$81.10
			$190.85

Total for MEDICAL UNIV OF S C: $967,151.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AKIKO DETTORRE	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.14
	SCDSS CHLDCR LIC/REG	09/29/2023	$8.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SCDSS CHLDCR LIC/REG	10/13/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.14
	SCDSS CHLDCR LIC/REG	10/23/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.14
			$79.42
ALEXIS JOHNSON	FORMS AND SUPPLY	10/02/2023	$58.74
	FORMS AND SUPPLY	10/13/2023	$32.83
	FORMS AND SUPPLY	10/13/2023	$12.39
	FORMS AND SUPPLY	10/13/2023	$200.84
	FORMS AND SUPPLY	10/19/2023	$46.99
	FORMS AND SUPPLY	10/17/2023	$29.65
	FORMS AND SUPPLY	10/17/2023	$200.83
	FORMS AND SUPPLY	10/19/2023	$166.84
			$749.11
ALICE BROWN	SPI DUKE-ENERGY	10/07/2023	$9,525.51
	AT&T PAYMENT	10/12/2023	$2,802.56
	AT&T PAYMENT	10/12/2023	$59.68
	GREENVILLE WATER	10/12/2023	$318.30
	GREENVILLE WATER	10/12/2023	$18.22
	GREENVILLE WATER	10/12/2023	$16.94
	FRONTIER COMMUNICATION	10/13/2023	$181.80
	SPI DUKE-ENERGY	10/13/2023	$3,813.28
	SPI DUKE-ENERGY	10/13/2023	$369.22
	FRONTIER COMMUNICATION	10/13/2023	$91.71
	ATT CONS PHONE PMT	10/17/2023	$233.79
	GREENVILLE WATER	10/27/2023	$946.27
	GREENVILLE WATER	10/27/2023	$9.11
	GREENVILLE WATER	10/27/2023	$76.73
	GREENVILLE WATER	10/27/2023	$11.29
	GREENVILLE WATER	10/27/2023	$9.11
			$18,483.52
ALLISON B LYNCH	AMZN Mktp US TP11M84F2	10/12/2023	$36.49
			$36.49
ALMA F BARNES	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SLED BACKGROUND CHECK	09/29/2023	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALMA F BARNES	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SLED BACKGROUND CHECK	09/29/2023	$3.13
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$0.13
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.00
	SLED BACKGROUND CHECK	10/05/2023	$25.00
	SLED BACKGROUND CHECK	10/05/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.00
	SLED BACKGROUND CHECK	10/05/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/19/2023	$1.14
	SCDSS CHLDCR LIC/REG	10/19/2023	$8.00
	SLED BACKGROUND CHECK	09/29/2023	$3.13
	SLED BACKGROUND CHECK	09/29/2023	$3.13
	SLED BACKGROUND CHECK	09/29/2023	$3.13
	SLED BACKGROUND CHECK	09/29/2023	$3.12
	SLED BACKGROUND CHECK	09/29/2023	$3.12
	SLED BACKGROUND CHECK	09/29/2023	$3.12
	SLED BACKGROUND CHECK	09/29/2023	$3.12
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$0.13
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$0.13
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$0.13
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$0.12
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$0.12
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$0.12
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$0.12
			$295.14
AMANDA S BLOCKER	ATT BILL PAYMENT	09/29/2023	$59.01
	4TE LAURENS CO WATER AND	09/30/2023	$101.05
	AT&T BILL PAYMENT	09/29/2023	$76.10
	ACIBRIGHTSPEED	09/29/2023	$69.54
	BMX DOMINION ENERGY SC	10/02/2023	$28.18
	FRONTIER COMMUNICATION	10/06/2023	$60.91
	GW Greenwood-Payments	10/05/2023	$134.72
	CITY OF ABBEVILLE	10/05/2023	$853.53
	ATT BILL PAYMENT	10/06/2023	$59.01
	GW Conv-Fee	10/05/2023	$5.39
	CITY OF ABBEVILLE	10/05/2023	$90.68
	CITY OF ABBEVILLE	10/05/2023	$35.84
	FRONTIER COMMUNICATION	10/12/2023	$61.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA S BLOCKER	ACIBRIGHTSPEED	10/12/2023	$187.44
	ATT BILL PAYMENT	10/13/2023	$56.45
	ATT BILL PAYMENT	10/14/2023	$103.57
	SPI DUKE-ENERGY	10/13/2023	$878.65
	ACIBRIGHTSPEED	10/19/2023	$63.05
	ATT BILL PAYMENT	10/19/2023	$51.79
	FORMS AND SUPPLY	10/19/2023	$19.77
	FORMS AND SUPPLY	10/19/2023	$19.77
	FORMS AND SUPPLY	10/19/2023	$19.77
	FORMS AND SUPPLY	10/19/2023	$19.78
	FORMS AND SUPPLY	10/19/2023	$19.78
	AMZN Mktp US G51GY1IW3	10/26/2023	$18.89
	AMZN Mktp US VF27G4L43	10/27/2023	$59.96
	CNNGA	10/27/2023	$34.72
	ATT BILL PAYMENT	10/27/2023	$62.14
	ACIBRIGHTSPEED	10/27/2023	$69.28
	AT&T BILL PAYMENT	10/27/2023	$76.10
			$3,396.85
ANGELA D MORGAN	NPDB NPDB.HRSA.GOV	10/03/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/03/2023	$5.00
	AMA CREDENTIALING	10/04/2023	$19.44
	AMA CREDENTIALING	10/28/2023	$47.52
	NPDB NPDB.HRSA.GOV	10/27/2023	$2.50
			$76.96
ANGELA D YOUNG	FSP SCAGPO	10/12/2023	$170.00
	FBI LEEDA INC	10/17/2023	$795.00
	FBI LEEDA INC	10/18/2023	$795.00
	FBI LEEDA INC	10/18/2023	$795.00
	WPY American Society for	10/18/2023	$500.00
			$3,055.00
ANGELA E MOSES	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SCDSS CHLDCR LIC/REG	10/12/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.14
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SCDSS CHLDCR LIC/REG	10/26/2023	$8.00
	SCDSS CHLDCR LIC/REG	10/26/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.14
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.14
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
			$105.42
ARIAS P HALL	WM SUPERCENTER #4506	10/25/2023	$4.30
	WAL-MART #4506	10/25/2023	$31.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ARIAS P HALL	WAL-MART #4506	10/25/2023	$34.84
	WAL-MART #4506	10/25/2023	$3.28
	WAL-MART #4506	10/25/2023	$1.64
	WM SUPERCENTER #4506	10/25/2023	$23.47
			$99.23
ASHLEY WILSON	FORMS AND SUPPLY	10/12/2023	$23.98
			$23.98
ATIBA R SMITH	LOWES #00499	10/19/2023	$82.28
	MANN TOOL AND SUPPLY INC	10/20/2023	$48.45
			$130.73
AUDREY A LAWSON SCOTT	FORMS AND SUPPLY	10/10/2023	$43.24
	FORMS AND SUPPLY	10/10/2023	$13.00
	FORMS AND SUPPLY	10/18/2023	$100.68
	FORMS AND SUPPLY	10/18/2023	$50.64
			$207.56
AUDREY J BATES	FBI LEEDA INC	10/16/2023	$795.00
	FBI LEEDA INC	10/16/2023	$795.00
	FBI LEEDA INC	10/17/2023	$795.00
	FBI LEEDA INC	10/17/2023	$795.00
			$3,180.00
BARBARA H GLASGOW	FORMS AND SUPPLY	10/06/2023	$116.96
	FORMS AND SUPPLY	10/06/2023	$50.21
	FORMS AND SUPPLY	10/10/2023	$15.89
	FORMS AND SUPPLY	10/10/2023	$17.19
	FORMS AND SUPPLY	10/12/2023	$32.55
	FORMS AND SUPPLY	10/12/2023	$86.76
	FORMS AND SUPPLY	10/12/2023	$12.44
	FORMS AND SUPPLY	10/13/2023	$8.77
	FORMS AND SUPPLY	10/18/2023	$10.01
	FORMS AND SUPPLY	10/18/2023	$15.89
	FORMS AND SUPPLY	10/12/2023	$15.89
	FORMS AND SUPPLY	10/12/2023	$15.89
	FORMS AND SUPPLY	10/12/2023	$15.88
			$414.33
BARETTA M GIBSON	CROMERS RETAIL	09/29/2023	$227.12
	DOLLARTREE	10/02/2023	$35.10
	DOLLARTREE	10/02/2023	$13.50
	DOLLARTREE	10/02/2023	$71.55
	AMZN Mktp US T95XX6H10	10/03/2023	$16.72
	AMZN Mktp US T95XX6H10	10/03/2023	$25.37
	WM SUPERCENTER #1339	10/09/2023	$69.89
	WM SUPERCENTER #1339	10/09/2023	$37.54
	WM SUPERCENTER #1339	10/09/2023	$31.75
	WALMART.COM 8009666546	10/09/2023	$23.53

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BARETTA M GIBSON	WALMART.COM	10/12/2023	$11.21
	WM SUPERCENTER #1339	10/18/2023	$48.11
	WALMART.COM 8009666546	10/09/2023	$34.09
			$645.48
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	10/02/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/02/2023	$17.50
	AMA CREDENTIALING	10/14/2023	$47.52
	NPDB NPDB.HRSA.GOV	10/02/2023	$2.50
			$70.02
BRANDY M LOFTIS	USPS PO BOXES ONLINE	10/03/2023	$424.00
	Spectrum	10/11/2023	$149.98
			$573.98
BRIDGET ETHEREDGE	VCN SCAROLINAVITALS	09/29/2023	$29.85
	VCN SCAROLINAVITALS	09/29/2023	$29.85
	VCN SCAROLINAVITALS	10/25/2023	$29.85
	VCN SCAROLINAVITALS	10/25/2023	$29.85
	VCN SCAROLINAVITALS	10/25/2023	$29.85
	VCN SCAROLINAVITALS	10/26/2023	$29.85
			$179.10
BRITINI M WILLIAMS	AMZN Mktp US TE9J49RO1	10/14/2023	$46.21
	WAL-MART #1339	10/17/2023	$83.88
	AMZN Mktp US TE9J49RO1	10/14/2023	$16.89
	WAL-MART #4506	10/24/2023	$50.27
	WM SUPERCENTER #4506	10/24/2023	$10.54
	WM SUPERCENTER #4506	10/24/2023	$99.56
	WAL-MART #4506	10/24/2023	$41.14
	WM SUPERCENTER #4506	10/24/2023	$50.93
	WM SUPERCENTER #4506	10/24/2023	$8.68
	WAL-MART #4506	10/24/2023	$23.87
	WAL-MART #4506	10/24/2023	$4.99
	WM SUPERCENTER #4506	10/24/2023	$15.10
	WM SUPERCENTER #4506	10/24/2023	$14.25
			$466.31
BROOKE A MITCHELL	WAL-MART #4506	10/04/2023	$210.16
	WM SUPERCENTER #4506	10/13/2023	$62.64
	WAL-MART #4506	10/16/2023	$18.91
	WM SUPERCENTER #4506	10/13/2023	$10.64
	WM SUPERCENTER #4506	10/13/2023	$4.19
	WAL-MART #4506	10/16/2023	$6.42
			$312.96
BRYANT O MORTON	CROMERS RETAIL	10/10/2023	$700.00
	CROMERS RETAIL	10/11/2023	$300.50
			$1,000.50
CARLTON T ATKINSON	AMZN Mktp US TE6NQ3AU2	10/05/2023	$38.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON T ATKINSON	AMZN Mktp US T92H01QL1	10/07/2023	$156.07
	PERFORMANCE HEALTH SUP	10/06/2023	$166.49
	VITALITY MEDMED STORE	10/16/2023	$60.40
	AMZN Mktp US TP2NO6SX1	10/19/2023	$408.75
	DOLLAR GENERAL 15339	10/23/2023	$32.13
	VITALITY MEDMED STORE	10/16/2023	$25.89
	WM SUPERCENTER #2214	10/24/2023	$111.67
			$999.65
CATHERINE C PARKER	SANTEE COOPER	10/06/2023	$1,000.00
	IPS SANTEE COOPER FEE	10/06/2023	$12.95
	SANTEE COOPER	10/06/2023	$914.07
	IPS SANTEE COOPER FEE	10/06/2023	$12.95
	IPS SANTEE COOPER FEE	10/06/2023	$12.95
	SANTEE COOPER	10/06/2023	$1,000.00
	AMZN Mktp US TE4950K30	10/10/2023	$152.98
	AMZN Mktp US TE7SZ5QG1	10/13/2023	$132.58
	AMZN Mktp US TP5ZM5RF1	10/21/2023	$133.90
	HOME TELECOM	10/24/2023	$882.34
	WAL-MART #1146	10/25/2023	$323.60
	WAL-MART #1146	10/26/2023	$110.16
			$4,688.48
CHARLOTTE C BRAYFORD	ALLPAID City of Denmark	10/04/2023	$95.16
	DPU CITY OF ORANGEBURG	10/06/2023	$1,300.00
	AMZN Mktp US TE7OM4G82	10/07/2023	$48.10
	DPU CITY OF ORANGEBURG	10/07/2023	$1,500.00
	TOWN OF ST MATTHEWS ONLIN	10/09/2023	$86.75
	PUBLIQ-TOWN OF ST MATTHEW	10/09/2023	$2.55
	NIC -TOWNOFHOLLYHILLSR	10/11/2023	$95.97
	DPU CITY OF ORANGEBURG	10/14/2023	$977.22
	DPU CITY OF ORANGEBURG	10/17/2023	$1,500.00
	BMX DOMINION ENERGY SC	10/17/2023	$548.03
	BMX DOMINION ENERGY SC	10/20/2023	$454.64
	BMX DOMINION ENERGY SC	10/20/2023	$340.53
	Amazon.com FN9LD81C3	10/28/2023	$246.00
			$7,194.95
CHERYL DOWLING	AMZN Mktp US T93HY4E80	10/01/2023	$55.41
	FORMS AND SUPPLY	09/29/2023	$295.74
	STAPLS7616246943000001	10/05/2023	$276.49
	IN P & B PROMOTIONALS	10/10/2023	$34.94
	FORMS AND SUPPLY	10/09/2023	$629.97
	STAPLS7616646835000001	10/12/2023	$422.31
	STAPLS7903766752000001	10/12/2023	$229.07
	FORMS AND SUPPLY	10/12/2023	$57.97
	AMZN Mktp US TP2GX3IL0	10/16/2023	$39.56
	FORMS AND SUPPLY	09/29/2023	$65.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL DOWLING	STAPLS7616246943000001	10/05/2023	$152.71
	IN P & B PROMOTIONALS	10/10/2023	$25.00
	STAPLS7616646835000002	10/17/2023	$8.54
	FORMS AND SUPPLY	10/17/2023	$570.09
	STAPLS7617228928000001	10/19/2023	$92.82
	FORMS AND SUPPLY	10/17/2023	$95.00
	4IMPRINT, INC	10/25/2023	$314.95
	STAPLS7617687834000001	10/26/2023	$47.88
	FORMS AND SUPPLY	10/25/2023	$29.75
	STAPLS7617687834000001	10/26/2023	$244.73
			$3,687.93
CHRISTEEN HAGOOD	WM SUPERCENTER #4506	10/18/2023	$3.24
	WM SUPERCENTER #4506	10/18/2023	$154.49
	WM SUPERCENTER #4506	10/18/2023	$30.50
			$188.23
CHRISTIAN THOMPSON	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SCDSS CHLDCR LIC/REG	10/02/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.14
	SCDSS CHLDCR LIC/REG	10/05/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.14
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.14
	SLED BACKGROUND CHECK	10/23/2023	$25.00
	SCDSS CHLDCR LIC/REG	10/23/2023	$8.00
			$79.42
CONNIE A SHOOK	FORMS AND SUPPLY	10/18/2023	$146.75
	FORMS AND SUPPLY	10/18/2023	$11.66
	FORMS AND SUPPLY	10/18/2023	$83.91
			$242.32
CORAL L BOWER	WM SUPERCENTER #1035	10/03/2023	$49.26
	WAL-MART #1035	10/26/2023	$30.79
	WM SUPERCENTER #1281	10/26/2023	$245.34
	WM SUPERCENTER #3338	10/30/2023	$27.81
			$353.20
DAISY W POLLARD	WM SUPERCENTER #1135	09/29/2023	$276.32
	WAL-MART #1135	09/29/2023	$533.57
	USPS PO 4538400550	10/04/2023	$26.40
	WM SUPERCENTER #1135	10/04/2023	$44.97
	WAL-MART #1135	10/04/2023	$519.21
	FORMS AND SUPPLY	10/03/2023	$39.48
	WAL-MART #1135	10/13/2023	$525.76
	WM SUPERCENTER #1135	10/13/2023	$49.46
	DOLLARTREE	10/18/2023	$49.95
	DOLLARTREE	10/18/2023	$34.63

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAISY W POLLARD	FOOD LION #0398	10/18/2023	$195.50
	DOLLARTREE	10/18/2023	$12.96
	FORMS AND SUPPLY	10/03/2023	$50.21
	WM SUPERCENTER #634	10/26/2023	$629.28
	WAL-MART #0634	10/26/2023	$368.65
			$3,356.35
DAN A SEXTON	BESTBUYCOM806801510964	10/12/2023	$363.78
	BESTBUYCOM806801502858	10/12/2023	$367.18
	AMZN Mktp US TP0H707U0	10/16/2023	$54.85
	AMZN Mktp US TP61G0O61	10/15/2023	$105.63
	AMZN Mktp US TP68I00U0	10/13/2023	$49.08
	AMZN Mktp US TP3QA5JM2	10/13/2023	$72.93
	WALMART.COM	10/13/2023	$348.82
	AMZN MKTP US TP35M8RH0	10/16/2023	$250.12
	AMZN Mktp US TP7IZ6I80	10/16/2023	$554.68
	AMZN Mktp US TD3FG4OS2	10/19/2023	$59.91
	AMAZON.COM XD9I49K93	10/24/2023	$392.58
			$2,619.56
DANIEL L STACKHOUSE	HARBOR FREIGHT TOOLS 634	10/17/2023	$97.18
	PIEDMONT PLASTICS	10/19/2023	$1,432.56
	GRAINGER	10/18/2023	$223.03
	GRAINGER	10/18/2023	$123.94
	GRAINGER	10/18/2023	$13.77
	LOWES #00433	10/24/2023	$20.50
			$1,910.98
DARLA K HELMS	FORMS AND SUPPLY	09/29/2023	$9.35
	RASIX COMPUTER CENTER INC	10/24/2023	$173.19
			$182.54
DAVID J MOYER	SAMSCLUB #4879	10/06/2023	$211.64
	LOWES #00639	10/06/2023	$28.01
	CITY UTILITY PAYMENTS	10/05/2023	$43.82
	PUBLIX #506	10/09/2023	$177.73
	CITY OF BARNWELL ONLINE G	10/09/2023	$32.02
	WALMART.COM	10/11/2023	$90.06
	WM SUPERCENTER #4487	10/11/2023	$9.03
	SAMSCLUB #4879	10/12/2023	$48.49
	PAR, Inc.	10/12/2023	$594.42
	HOMEDEPOT.COM	10/14/2023	$1,322.67
	HOMEDEPOT.COM	10/12/2023	$223.46
	FORMS AND SUPPLY	10/12/2023	$23.90
	WM SUPERCENTER #4487	10/13/2023	$21.34
	SAMS CLUB #4879	10/18/2023	$123.90
	ATT BILL PAYMENT	10/23/2023	$180.10
	CITY OF AIKEN FINANCE	10/23/2023	$590.74
	ATT BILL PAYMENT	10/23/2023	$675.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID J MOYER	ATT BILL PAYMENT	10/23/2023	$98.41
	LOWES #00639	10/06/2023	$9.70
	CITY UTILITY PAYMENTS	10/05/2023	$21.44
	CITY OF BARNWELL ONLINE G	10/09/2023	$32.00
	SAMS CLUB #4879	10/24/2023	$38.79
	ATT BILL PAYMENT	10/23/2023	$246.04
	ATT BILL PAYMENT	10/23/2023	$98.44
	ATT BILL PAYMENT	10/23/2023	$107.47
	ATT BILL PAYMENT	10/23/2023	$107.47
	ATT BILL PAYMENT	10/23/2023	$107.47
	ATT BILL PAYMENT	10/23/2023	$107.49
	WALMART.COM 8009666546	10/30/2023	$97.15
			$5,468.70
DAVID MOSS	AMZN Mktp US T93QY7XN2	09/29/2023	$176.40
	AMZN Mktp US TE54A0JY2	10/05/2023	$234.83
	AMZN Mktp US T91YM7GR1	10/05/2023	$41.71
	AMZN MKTP US TE3C88FF1	10/09/2023	$64.14
	ELLIS REPAIR SERVICE I	10/10/2023	$20.60
	ELLIS REPAIR SERVICE I	10/10/2023	$18.00
	AMAZON.COM TE84R7YS0	10/11/2023	$289.56
	SAFELITE AUTOGLASS	10/13/2023	$642.18
	AMZN Mktp US YP5UX7WU3	10/20/2023	$162.10
	Amazon.com TP4M50U31	10/20/2023	$434.31
	AMZN Mktp US G568O4BP3	10/23/2023	$83.40
	LOWES #02548	10/23/2023	$45.89
	ELLIS REPAIR SERVICE LOCK	10/23/2023	$53.27
	Amazon.com L65GA8KZ3	10/24/2023	$135.68
	AMZN Mktp US KH9SL3163	10/25/2023	$72.72
	AUTOZONE # 4872	10/25/2023	$96.27
	AMZN Mktp US 4P4W402B3	10/29/2023	$17.09
	AMZN Mktp US FG0O51QW3	10/30/2023	$18.00
			$2,606.15
DEBRA HYLTON	RASIX COMPUTER CENTER INC	10/25/2023	$79.86
	RASIX COMPUTER CENTER INC	10/25/2023	$123.40
			$203.26
DEBRA J LAFLAM	FORMS AND SUPPLY	10/02/2023	$143.16
	FORMS AND SUPPLY	10/02/2023	$42.64
			$185.80
DIANA L FLUDD	SPI DUKE-ENERGY	10/03/2023	$1,055.37
	FOOD LION #2858	10/04/2023	$33.05
	CITY OF SUMTER	10/11/2023	$402.50
	ATT BILL PAYMENT	10/11/2023	$775.84
	CITY OF SUMTER	10/11/2023	$307.17
	Spectrum	10/11/2023	$180.63
	CITY OF SUMTER	10/11/2023	$402.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	CITY OF SUMTER	10/11/2023	$207.53
	CITY OF MANNING	10/11/2023	$246.78
	FORMS AND SUPPLY	10/13/2023	$150.63
	AMZN Mktp US TP5O27PW2	10/14/2023	$240.73
	BMX DOMINION ENERGY SC	10/13/2023	$51.18
	WAL-MART #0511	10/13/2023	$174.58
	FTC INTERNET WEB PORTAL	10/16/2023	$109.57
	AMZN Mktp US TP4KR4M01	10/18/2023	$100.56
	FTC INTERNET WEB PORTAL	10/18/2023	$159.90
	SPI DUKE-ENERGY	10/19/2023	$290.09
	CENTRAL POLY BAG	10/18/2023	$191.40
	FORMS AND SUPPLY	10/16/2023	$99.41
	FORMS AND SUPPLY	10/13/2023	$132.54
	AMZN Mktp US 017YL64D3	10/22/2023	$262.59
	WM SUPERCENTER #511	10/23/2023	$402.18
	FORMS AND SUPPLY	10/16/2023	$8.59
	SUMTER CASH AND CARRY	10/27/2023	$25.21
	DOLLAR TREE	10/27/2023	$45.48
	AMZN Mktp US 2O5PJ8DR3	10/28/2023	$165.45
	WM SUPERCENTER #511	10/27/2023	$93.08
	FTC INTERNET WEB PORTAL	10/30/2023	$162.38
			$6,476.92
DIANE M SCHROEDER	CDW DIR #MG37817	09/29/2023	$259.28
	IMPERIAL DADE	09/29/2023	$313.34
	SPIRIT COMMUNICATIONS EB	09/29/2023	$104.68
	GRAND STRAND WATER&SEWER	09/29/2023	$167.50
	GENCO CHEMICALS	09/29/2023	$75.68
	SPI DUKE-ENERGY	09/29/2023	$1,151.24
	IMPERIAL DADE	09/29/2023	$82.13
	GENCO CHEMICALS	09/29/2023	$689.33
	SPIRIT COMMUNICATIONS EB	09/29/2023	$13.35
	GENCO CHEMICALS	09/29/2023	$53.88
	SPIRIT COMMUNICATIONS EB	09/29/2023	$30.06
	IMPERIAL DADE	09/29/2023	$196.78
	GENCO CHEMICALS	09/29/2023	$270.88
	GENCO CHEMICALS	09/29/2023	$8.12
	GRAND STRAND WATER&SEWER	09/29/2023	$111.68
	SPIRIT COMMUNICATIONS EB	09/29/2023	$341.65
	SPIRIT COMMUNICATIONS EB	09/29/2023	$512.47
	SPIRIT COMMUNICATIONS EB	09/29/2023	$152.86
	SPIRIT COMMUNICATIONS EB	09/29/2023	$39.13
	FRONTIER COMMUNICATION	10/11/2023	$228.66
	AMS SERVICE FEE 203272	10/11/2023	$2.35
	GEORGETOWN BILLING WEB	10/11/2023	$85.28
	FTC INTERNET WEB PORTAL	10/11/2023	$152.22
	IPS SANTEE COOPER FEE	10/12/2023	$7.77

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	HENRY SCHEIN	10/12/2023	$359.22
	SANTEE COOPER	10/12/2023	$116.20
	FTC INTERNET WEB PORTAL	10/11/2023	$44.95
	TOWN OF KINGSTREE - SERV	10/12/2023	$7.73
	TOWN OF KINGSTREE - SERV	10/12/2023	$3.97
	TOWN OF KINGSTREE	10/12/2023	$51.56
	TOWN OF KINGSTREE	10/12/2023	$65.44
	RASIX COMPUTER CENTER INC	10/13/2023	$305.53
	SANTEE COOPER	10/12/2023	$174.30
	IPS SANTEE COOPER FEE	10/12/2023	$5.18
	TOWN OF KINGSTREE	10/12/2023	$155.45
	TOWN OF KINGSTREE	10/12/2023	$61.89
	FORMS AND SUPPLY	10/12/2023	$60.28
	FORMS AND SUPPLY	10/16/2023	$80.15
	FORMS AND SUPPLY	10/12/2023	$116.60
	FORMS AND SUPPLY	10/16/2023	$16.37
	STAPLS7617369558000001	10/20/2023	$55.73
	CDW DIR #MQ68096	10/23/2023	$259.28
	HORRY TELEPHONE COOPERATI	10/23/2023	$76.06
	CDW DIR #MR19836	10/24/2023	$907.54
	SPI DUKE-ENERGY	10/24/2023	$415.13
	HORRY TELEPHONE COOPERATI	10/23/2023	$25.75
	HORRY TELEPHONE COOPERATI	10/23/2023	$50.70
	HORRY TELEPHONE COOPERATI	10/23/2023	$17.17
	IMPERIAL DADE	10/27/2023	$362.77
	SPIRIT COMMUNICATIONS EB	10/27/2023	$30.72
	SPIRIT COMMUNICATIONS EB	10/27/2023	$10.77
	SPIRIT COMMUNICATIONS EB	10/27/2023	$104.63
	IMPERIAL DADE	10/27/2023	$133.06
	IMPERIAL DADE	10/27/2023	$124.48
	SPIRIT COMMUNICATIONS EB	10/27/2023	$341.65
	SPIRIT COMMUNICATIONS EB	10/27/2023	$512.47
	SPIRIT COMMUNICATIONS EB	10/27/2023	$155.25
	SPIRIT COMMUNICATIONS EB	10/27/2023	$48.41
			$10,306.71
DOMINIQUE N MILLSAPP	WM SUPERCENTER #4506	10/18/2023	$308.96
			$308.96
DONNA M HAMMOND	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SCDSS CHLDCR LIC/REG	10/12/2023	$8.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SCDSS CHLDCR LIC/REG	10/12/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.14
	SCDSS CHLDCR LIC/REG	10/12/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.14
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA M HAMMOND	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.14
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SLED BACKGROUND CHECK	10/16/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/16/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/19/2023	$1.14
	SERVICE FEE2 SCI-SCGOV	10/19/2023	$1.00
	SLED BACKGROUND CHECK	10/19/2023	$25.00
	SCDSS CHLDCR LIC/REG	10/19/2023	$8.00
	SCDSS CHLDCR LIC/REG	10/19/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/19/2023	$1.14
	SCDSS CHLDCR LIC/REG	10/20/2023	$8.00
	SCDSS CHLDCR LIC/REG	10/20/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.14
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.14
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
			$297.98
ELAINE R TERRY	LOWES #00433	10/03/2023	$181.40
	Fast Signs #143	10/03/2023	$97.20
	HARBOR FREIGHT TOOLS 634	10/12/2023	$191.05
	LOWES #00433	10/12/2023	$74.97
	LOWES #00433	10/12/2023	$81.23
			$625.85
ELISABETH MALDONADO	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELISABETH MALDONADO	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELISABETH MALDONADO	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELISABETH MALDONADO	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELISABETH MALDONADO	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
			$2,470.00
ELIZABETH B FULLER	BFG SUPPLY CO- BURTON	10/13/2023	$150.98
	SEVEN OAKS PLANT SHOP	10/23/2023	$133.68
	THE HOME DEPOT #1110	10/24/2023	$40.89
			$325.55
EMILY L REID	FORMS AND SUPPLY	09/28/2023	$171.85
	FORMS AND SUPPLY	09/28/2023	$1,000.00
	MONCKS CORNER WATER WORKS	10/12/2023	$193.76
	PUBLIQ-MONCKS CORNER WATE	10/12/2023	$5.38
	PUBLIQ-MONCKS CORNER WATE	10/12/2023	$0.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EMILY L REID	MONCKS CORNER WATER WORKS	10/12/2023	$8.25
	SPIRIT COMMUNICATIONS EB	10/12/2023	$93.43
	RASIX COMPUTER CENTER INC	10/13/2023	$1,391.02
			$2,864.16
EMMETT G SMITH	Spectrum	10/04/2023	$94.99
	Spectrum	10/04/2023	$1,250.00
	Spectrum	10/06/2023	$1,250.00
	Spectrum	10/04/2023	$1,250.00
	Spectrum	10/06/2023	$1,250.00
	Spectrum	10/10/2023	$296.42
	SPI DIRECT SERVICE	10/19/2023	$259.69
	SPI DIRECT SERVICE	10/19/2023	$230.01
	SPI DIRECT SERVICE	10/27/2023	$259.69
			$6,140.80
EVONIA A PEARSON	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SCDSS CHLDCR LIC/REG	10/02/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.14
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.14
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.14
	IBT IIS FINGERPRINT COM	10/09/2023	$51.75
	SCDSS CHLDCR LIC/REG	10/09/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SCDSS CHLDCR LIC/REG	10/09/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.14
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SCDSS CHLDCR LIC/REG	10/13/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/23/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.14
	SCDSS CHLDCR LIC/REG	10/23/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.00
	SCDSS CHLDCR LIC/REG	10/23/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.14
	SLED BACKGROUND CHECK	10/23/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SCDSS CHLDCR LIC/REG	10/26/2023	$8.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.14
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.14
	SCDSS CHLDCR LIC/REG	10/26/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EVONIA A PEARSON	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SCDSS CHLDCR LIC/REG	10/27/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
			$342.01
FELICIA GIST	AT&T PAYMENT	10/03/2023	$185.41
	ATT CONS PHONE PMT	10/03/2023	$507.73
	ATT CONS PHONE PMT	10/03/2023	$52.35
	ATT CONS PHONE PMT	10/03/2023	$26.96
	AT&T PAYMENT	10/05/2023	$245.91
	SPARTANBURG WATER	10/05/2023	$245.39
	PAYMENTUS CORP	10/05/2023	$3.00
	AT&T PAYMENT	10/05/2023	$367.42
	PAYMENTUS CORP	10/05/2023	$3.00
	AT&T PAYMENT	10/05/2023	$160.89
	AT&T PAYMENT	10/05/2023	$610.22
	SPARTANBURG WATER	10/05/2023	$449.23
	ATT CONS PHONE PMT	10/06/2023	$2.06
	ATT CONS PHONE PMT	10/06/2023	$489.09
	ATT BILL PAYMENT	10/06/2023	$255.05
	AT&T PAYMENT	10/09/2023	$99.30
			$3,703.01
FELICIA L WILLIAMS	FORMS AND SUPPLY	09/29/2023	$528.91
			$528.91
FELICIA QUICK	CHESTERFIELD COUNTY RURAL	10/02/2023	$162.51
	CITY OF BENNETTSVILLE	10/02/2023	$999.99
	CITY OF DILLON	10/03/2023	$207.00
	ATT BILL PAYMENT	10/03/2023	$204.34
	CITY OF BENNETTSVILLE	10/03/2023	$999.99
	CITY OF BENNETTSVILLE	10/05/2023	$425.37
	CITY OF BENNETTSVILLE	10/05/2023	$529.26
	SPI DUKE-ENERGY	10/17/2023	$1,558.89
	HAMILTON OFFICE SUPPLY	10/23/2023	$6.80
	SPI DUKE-ENERGY	10/24/2023	$1,784.88
	CITY OF BENNETTSVILLE	10/30/2023	$278.42
			$7,157.45
FELISHA JACKSON	AT&T BILL PAYMENT	10/10/2023	$38.05
	AT&T BILL PAYMENT	10/10/2023	$38.05
	CITY OF FLORENCE	10/10/2023	$142.79
	CITY OF FLORENCE	10/10/2023	$6.00
	CITY OF FLORENCE	10/10/2023	$606.60
	ATT BILL PAYMENT	10/11/2023	$98.41
	FRONTIER COMMUNICATION	10/11/2023	$207.45
	PREMIER BIOTECH INC	10/16/2023	$196.00
	SPI DUKE-ENERGY	10/17/2023	$1,445.52
	CITY OF HARTSVILLE	10/16/2023	$295.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELISHA JACKSON	SPI DUKE-ENERGY	10/17/2023	$327.97
	SPI DUKE-ENERGY	10/17/2023	$1,350.29
	ATT BILL PAYMENT	10/17/2023	$50.21
	BMX DOMINION ENERGY SC	10/20/2023	$63.00
	QUALITY AUTO SALES	10/20/2023	$45.00
	SPI DUKE-ENERGY	10/21/2023	$913.53
	SPI DUKE-ENERGY	10/21/2023	$207.61
	SPIRIT COMMUNICATIONS EB	10/20/2023	$109.47
	dox Grand Strand Water &	10/20/2023	$166.57
	BMX DOMINION ENERGY SC	10/23/2023	$77.34
	SPI DUKE-ENERGY	10/24/2023	$203.94
	ATT BILL PAYMENT	10/27/2023	$53.28
	AT&T BILL PAYMENT	10/27/2023	$38.05
	AT&T BILL PAYMENT	10/27/2023	$38.05
			$6,718.35
FRANCES B ALLEN	FORMS AND SUPPLY	10/12/2023	$51.73
	FORMS AND SUPPLY	10/12/2023	$50.21
	FORMS AND SUPPLY	10/12/2023	$15.08
			$117.02
GEORGE A WILSON	LOWES #01705	10/04/2023	$20.24
	LOWES #01705	10/06/2023	$90.31
	LOWES #01705	10/04/2023	$60.87
	LOWES #01705	10/13/2023	$101.94
	LOWES #01705	10/25/2023	$12.03
	LOWES #01705	10/26/2023	$10.80
	WM SUPERCENTER #4664	10/27/2023	$17.18
	WM SUPERCENTER #4664	10/27/2023	$738.33
			$1,051.70
GEORGE D NICHOLS	LOWES #03050	10/02/2023	$69.51
	HEALTH CARE LOGISTICS INC	10/03/2023	$92.81
	Amazon.com TE8081290	10/10/2023	$136.71
	LOWES #03050	10/02/2023	$32.70
	FORMS AND SUPPLY	10/10/2023	$324.73
	FORMS AND SUPPLY	10/10/2023	$36.56
	THE HOME DEPOT #1105	10/13/2023	$94.11
	FORMS AND SUPPLY	10/16/2023	$174.04
	AMAZON.COM TD19I9482	10/19/2023	$27.69
	CRESCENT SUPPLY COMPANY	10/20/2023	$104.49
	FORMS AND SUPPLY	10/19/2023	$171.10
	FORMS AND SUPPLY	10/10/2023	$149.32
	IPC SUPPLY INC	10/30/2023	$124.98
	FORMS AND SUPPLY	10/19/2023	$402.84
	FORMS AND SUPPLY	10/16/2023	$66.52
			$2,008.11
GERALD W STAATS	WM SUPERCENTER #644	10/26/2023	$4.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$4.35
GREG K CRUZ	LOWES #01075	09/29/2023	$62.99
	LOWES #01075	10/03/2023	$262.85
	WM SUPERCENTER #1829	10/05/2023	$50.19
	BORDER STATES INDUSTRIES	10/09/2023	$34.60
	SCHOFIELD HARDWARE	10/17/2023	$125.06
	WAL-MART #1135	10/18/2023	$79.42
	LOWES #01120	10/18/2023	$153.95
	THE HOME DEPOT #8580	10/19/2023	$376.92
	HARBOR FREIGHT TOOLS 264	10/25/2023	$97.16
	LOWES #01075	10/25/2023	$33.52
	LOWES #01075	10/27/2023	$57.89
	TRACTOR SUPPLY CO #1865	10/30/2023	$2.62
			$1,337.17
GREGORY J CAVITT	FORMS AND SUPPLY	09/28/2023	$75.23
	SIMPLIFY COMPLIANCE LLC	10/04/2023	$663.07
	FORMS AND SUPPLY	10/04/2023	$132.63
	FORMS AND SUPPLY	10/11/2023	$245.73
	FORMS AND SUPPLY	10/16/2023	$35.62
			$1,152.28
GWENDOLYN SCOTT	WM SUPERCENTER #1286	10/10/2023	$432.02
	FOOD LION #2584	10/11/2023	$297.12
	WM SUPERCENTER #1339	10/12/2023	$289.41
	BLYTHEWOODIGA	10/13/2023	$73.86
	FOOD LION #2584	10/18/2023	$221.13
	FOOD LION #2584	10/23/2023	$381.50
	FOOD LION #2584	10/25/2023	$320.36
	KJ'S MARKET IGA-WES	10/28/2023	$453.70
	FOOD LION #2584	10/27/2023	$228.56
			$2,697.66
HAROLD L REVELS	PUBLIX #1095	09/29/2023	$44.75
	WM SUPERCENTER #5378	10/04/2023	$36.19
	WM SUPERCENTER #5378	10/04/2023	$29.24
	WAL-MART #2214	10/05/2023	$26.18
	WM SUPERCENTER #5378	10/05/2023	$18.71
	WM SUPERCENTER #2214	10/05/2023	$13.13
	WM SUPERCENTER #2214	10/09/2023	$43.47
	PUBLIX #1095	10/11/2023	$16.25
	PUBLIX #1095	10/11/2023	$94.92
	PUBLIX #1095	10/18/2023	$12.17
			$335.01
HARRIETT D MOORE	FOOD LION #2584	09/29/2023	$518.30
	DOLLAR-GENERAL #9530	09/29/2023	$42.77
	FOOD LION #1475	10/05/2023	$163.87
	FOOD LION #0647	10/06/2023	$536.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HARRIETT D MOORE	FOOD LION #2584	10/12/2023	$891.40
	KROGER CO 012	10/18/2023	$955.74
	FORMS AND SUPPLY	10/17/2023	$74.43
	FORMS AND SUPPLY	10/17/2023	$50.34
	KROGER CO 012	10/26/2023	$911.04
	KROGER CO 012	10/26/2023	$19.42
			$4,163.67
HEYWARD T BROWN	SIMPSONS ACE HDWE	10/30/2023	$8.55
			$8.55
J KINARD GORDON	SCDSS CHLDCR LIC/REG	10/03/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.14
	SCDSS CHLDCR LIC/REG	10/10/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.14
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.14
	SCDSS CHLDCR LIC/REG	10/26/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.14
	SCDSS CHLDCR LIC/REG	10/26/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.14
	SCDSS CHLDCR LIC/REG	10/26/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.14
	SCDSS CHLDCR LIC/REG	10/26/2023	$8.00
			$54.84
JAMES K KRISTIN	AMZN Mktp US TE7CD2110	10/08/2023	$168.09
	TAYLOR & FRANCIS	10/07/2023	$59.88
	AMZN Mktp US TP8RV02O0	10/15/2023	$383.87
	FOOD LION #2661	10/16/2023	$19.90
	AMZN Mktp US TP3VY21I1	10/17/2023	$152.97
	AMZN Mktp US 6S9GP18G3	10/23/2023	$187.95
			$972.66
JAMES R PAMMEL	S AND D AUTO PARTS #2	10/19/2023	$202.12
			$202.12
JAMES T BREWTON	WM SUPERCENTER #1035	10/06/2023	$28.18
			$28.18
JEANNA HARRISON	DRI Omron Healthcare	10/20/2023	$62.56
			$62.56
JENIFER SHARPE	WAL-MART #0881	10/10/2023	$52.43
	TARGET 00022772	10/13/2023	$160.49
	AMZN Mktp US TP84P77N0	10/16/2023	$119.77
			$332.69
JENNIFER A QUALLS	AMAZON.COM TE9VH2E22	10/06/2023	$803.04
	AMZN Mktp US TE6QS3ES0	10/08/2023	$109.83
	AMZN Mktp US TE2Y632X0	10/10/2023	$846.68
	WM SUPERCENTER #2214	10/17/2023	$33.26
	ULINE SHIP SUPPLIES	10/21/2023	$110.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER A QUALLS	GRAINGER	10/20/2023	$55.41
	AMZN Mktp US TD3RV2FV1	10/22/2023	$103.67
	LIMBKEEPERS	10/20/2023	$118.00
	AMAZON.COM 1871I1GG3	10/22/2023	$810.59
			$2,990.74
JENNIFER RICHTER	COMPORIUM-LTC RP	09/29/2023	$128.19
	COMPORIUM-LTC RP	09/29/2023	$114.41
	SPI DUKE-ENERGY	10/07/2023	$788.50
	COMPORIUM	10/13/2023	$138.80
	LANCASTER WATER & SEWER D	10/13/2023	$365.46
	SPI DUKE-ENERGY	10/14/2023	$1,043.86
	TRUVISTA	10/13/2023	$101.02
	MDC CHESTER CO NATURAL GA	10/13/2023	$19.14
	COMPORIUM	10/13/2023	$55.99
	CITY OF ROCK HILL	10/20/2023	$297.61
	CITY OF ROCK HILL	10/20/2023	$1,036.65
	CITY OF ROCK HILL	10/20/2023	$1,036.66
	CITY OF ROCK HILL	10/25/2023	$318.24
	CITY OF ROCK HILL	10/25/2023	$561.84
	CITY OF ROCK HILL	10/25/2023	$673.38
	CITY OF ROCK HILL	10/25/2023	$318.24
	COMPORIUM	10/24/2023	$130.96
	COMPORIUM	10/24/2023	$114.41
			$7,243.36
JEREMY V TANNER	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.14
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.00
	SCDSS CHLDCR LIC/REG	10/05/2023	$8.00
	SLED BACKGROUND CHECK	10/05/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.14
	SCDSS CHLDCR LIC/REG	10/06/2023	$8.00
			$44.28
JESUS SAMPLE HILERIO	O'REILLY 1617	09/29/2023	$44.90
	AUTO PARTS OF COLUMBIA I	09/29/2023	$100.34
	O'REILLY 1617	09/29/2023	$3.40
	O'REILLY 1617	09/29/2023	$12.94
	GOODYEAR AUTO SVS CT 2323	10/02/2023	$365.86
	O'REILLY 1617	10/02/2023	$98.29
	MOBILITYWORKS-COLUMBIA-MB	10/02/2023	$134.14
	O'REILLY 1617	10/03/2023	$40.11
	MOBILITYWORKS-COLUMBIA-MB	10/03/2023	$348.95
	IN SERVICE MACHINE COMPA	10/03/2023	$236.72
	O'REILLY 1617	10/04/2023	$42.58
	O'REILLY 1617	10/04/2023	$298.01
	O'REILLY 1617	10/04/2023	$70.70
	O'REILLY 1617	10/04/2023	$128.24

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JESUS SAMPLE HILERIO	O'REILLY 1617	10/04/2023	$58.98
	O'REILLY 1617	10/04/2023	$42.58
	O'REILLY 1617	10/05/2023	$74.68
	GOODYEAR AUTO SVS CT 2323	10/05/2023	$466.87
	O'REILLY 1617	10/05/2023	$162.02
	O'REILLY 1617	10/05/2023	$127.89
	O'REILLY 1617	10/06/2023	$22.57
	FRASIER TIRE SERVICE	10/06/2023	$1,160.86
	O'REILLY 1617	10/06/2023	$42.58
	O'REILLY 1617	10/06/2023	$65.37
	O'REILLY 1617	10/09/2023	$78.28
	O'REILLY 1617	10/09/2023	$1.78
	O'REILLY 1617	10/10/2023	$75.97
	O'REILLY 1617	10/10/2023	$66.26
	O'REILLY 1617	10/10/2023	$20.35
	FRASIER TIRE SERVICE	10/09/2023	$376.88
	O'REILLY 1617	10/11/2023	$9.42
	O'REILLY 1617	10/11/2023	$53.43
	O'REILLY 1617	10/11/2023	$197.09
	O'REILLY 1617	10/11/2023	$199.11
	O'REILLY 1617	10/11/2023	$468.62
	O'REILLY 1617	10/12/2023	$215.99
	AUTO PARTS OF COLUMBIA I	10/17/2023	$152.08
	O'REILLY 1617	10/19/2023	$86.11
	O'REILLY 1617	10/19/2023	$42.42
	O'REILLY 1617	10/20/2023	$185.41
	GOODYEAR AUTO SVS CT 2323	10/23/2023	$542.04
	O'REILLY 1617	10/23/2023	$45.11
	O'REILLY 1617	10/23/2023	$185.41
	O'REILLY 1617	10/23/2023	$89.45
	GOODYEAR AUTO SVS CT 2323	10/23/2023	$466.87
	O'REILLY 1617	10/23/2023	$200.33
	O'REILLY 1617	10/23/2023	$200.33
	GOODYEAR AUTO SVS CT 2323	10/23/2023	$233.44
	O'REILLY 1617	10/23/2023	$162.02
	O'REILLY 1617	10/23/2023	$34.71
	O'REILLY 1617	10/23/2023	$185.41
	O'REILLY 1617	10/24/2023	$45.11
	O'REILLY 1617	10/24/2023	$24.72
	O'REILLY 1617	10/24/2023	$8.20
	GOODYEAR AUTO SVS CT 2323	10/24/2023	$105.71
	GALEANA CHRYSLER JEEP KI	10/25/2023	$72.43
	O'REILLY 1617	10/25/2023	$190.51
	O'REILLY 1617	10/25/2023	$162.02
	O'REILLY 1617	10/25/2023	$89.47
	GALEANA CHRYSLER JEEP KI	10/25/2023	$201.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JESUS SAMPLE HILERIO	O'REILLY 1617	10/25/2023	$298.73
	O'REILLY 1617	10/26/2023	$129.00
	GOODYEAR AUTO SVS CT 2323	10/26/2023	$466.87
	O'REILLY 1617	10/26/2023	$45.12
	AUTO SAFETY GLASS N BUMP	10/25/2023	$705.94
	O'REILLY 1617	10/26/2023	$45.11
	O'REILLY 1617	10/26/2023	$4.64
	O'REILLY 1617	10/27/2023	$33.45
	O'REILLY 1617	10/27/2023	$63.55
	O'REILLY 1617	10/27/2023	$19.39
	O'REILLY 1617	10/27/2023	$69.50
	O'REILLY 1617	10/30/2023	$6.47
	GALEANA CHRYSLER JEEP KI	10/30/2023	$288.47
	O'REILLY 1617	10/30/2023	$210.38
	O'REILLY 1617	10/30/2023	$34.71
	O'REILLY 1617	10/30/2023	$31.84
			$12,076.78
JIMMY E BALDWIN	WAL-MART #1123	09/29/2023	$76.24
			$76.24
JO D LANCASTER	AMZN Mktp US LF57K4SL3	10/24/2023	$55.64
	PAY NEWBERRY	10/24/2023	$1,244.25
	PAY NEWBERRY	10/24/2023	$586.28
	PAY NEWBERRY	10/24/2023	$89.17
	AMZN Mktp US EG8EY87N3	10/25/2023	$87.63
			$2,062.97
JODY D ULRICH	IMPERIAL DADE	09/29/2023	$97.78
	IMPERIAL DADE	09/29/2023	$148.29
	IMPERIAL DADE	09/29/2023	$169.10
			$415.17
JOEL K BROGDON	HARBOR FREIGHT TOOLS 634	10/30/2023	$36.48
			$36.48
JOEY L BELL	L&W SUPPLY 7238	10/18/2023	$317.81
	FERGUSON ENT #27	10/24/2023	$182.06
	LOWES #00433	10/24/2023	$198.67
			$698.54
JOHN T REEVES	LOWES #00518	10/17/2023	$21.80
	LOWES #00518	10/17/2023	$21.79
	LOWES #00518	10/17/2023	$21.80
	LOWES #00518	10/17/2023	$21.80
	LOWES #00518	10/17/2023	$21.80
	LOWES #00518	10/17/2023	$21.79
	LOWES #00518	10/17/2023	$21.80
	LOWES #00518	10/26/2023	$60.95
			$213.53

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN V LAUX	LOWES #00667	10/04/2023	$31.78
	CONTINENTAL BATTERY	10/05/2023	$130.25
	CONTINENTAL BATTERY	10/10/2023	$102.70
	LOWES #00667	10/10/2023	$1,247.21
	LOWES #00667	10/11/2023	$622.79
	LOWES #00528	10/12/2023	$11.38
	CONTINENTAL BATTERY	10/18/2023	$270.13
	LOWES #00667	10/18/2023	$47.32
	THE HOME DEPOT #1124	10/20/2023	$122.06
	BORDER STATES INDUSTRIES	10/24/2023	$87.77
	THE HOME DEPOT #1119	10/25/2023	$61.44
	BORDER STATES INDUSTRIES	10/27/2023	$11.70
	THE HOME DEPOT #1126	10/27/2023	$47.68
	BORDER STATES INDUSTRIES	10/27/2023	$3.14
	WM SUPERCENTER #5487	10/30/2023	$167.01
			$2,964.36
JONISHA R JONES	PUBLIX #597	10/18/2023	$133.57
	WM SUPERCENTER #4506	10/27/2023	$103.66
	WAL-MART #4506	10/27/2023	$247.83
	WAL-MART #4506	10/27/2023	$248.13
	WM SUPERCENTER #4506	10/27/2023	$64.40
			$797.59
KAREN H RUCKER	FORMS AND SUPPLY	10/17/2023	$100.42
	FORMS AND SUPPLY	10/17/2023	$2.85
			$103.27
KATRINA L MCMICHAEL	FORMS AND SUPPLY	10/12/2023	$16.34
	FORMS AND SUPPLY	10/12/2023	$50.34
	FORMS AND SUPPLY	10/12/2023	$8.20
			$74.88
KELLY V PRASUN	SLED BACKGROUND CHECK	10/05/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.00
			$26.00
KENDRA ENTZMINGER	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SCDSS CHLDCR LIC/REG	10/04/2023	$8.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.14
	SCDSS CHLDCR LIC/REG	10/05/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.14
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SCDSS CHLDCR LIC/REG	10/11/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.14
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SCDSS CHLDCR LIC/REG	10/11/2023	$8.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENDRA ENTZMINGER	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.14
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.14
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SCDSS CHLDCR LIC/REG	10/12/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SCDSS CHLDCR LIC/REG	10/20/2023	$8.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.14
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.14
	SLED BACKGROUND CHECK	10/23/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.00
	SCDSS CHLDCR LIC/REG	10/23/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.14
	SCDSS CHLDCR LIC/REG	10/23/2023	$8.00
			$307.12
KENNEDY V MCCREA	LOWES #00433	10/05/2023	$36.70
	LOWES #00433	10/05/2023	$36.20
	STIER SUPPLY COMPANY	10/13/2023	$71.34
	GRAINGER	10/13/2023	$178.90
	NSCS COLUMBIA	10/23/2023	$84.04
	PIEDMONT PLASTICS	10/26/2023	$1,024.18
	LOWES #00433	10/30/2023	$148.22
			$1,579.58
KIMBERLY D HAYES	FORMS AND SUPPLY	10/18/2023	$59.46
	FORMS AND SUPPLY	10/18/2023	$100.42
	FORMS AND SUPPLY	10/18/2023	$46.81
			$206.69
KIMBERLY H BALLENTINE	FORMS AND SUPPLY	09/28/2023	$32.96
	FORMS AND SUPPLY	09/28/2023	$86.28
	RASIX COMPUTER CENTER INC	10/05/2023	$250.46
	FORMS AND SUPPLY	09/28/2023	$8.70
			$378.40
KIMBERLY W DAY	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY W DAY	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
			$234.00
KRISTY B MCCOLLOUGH	FORMS AND SUPPLY	10/05/2023	$213.25
			$213.25
LARONDA JONES	FORMS AND SUPPLY	10/13/2023	$17.07
	FORMS AND SUPPLY	10/13/2023	$2.65
	FORMS AND SUPPLY	10/13/2023	$50.34
	FORMS AND SUPPLY	10/24/2023	$50.36
			$120.42
LAURA M THOMPSON	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.14
	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SCDSS CHLDCR LIC/REG	09/29/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.14
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SCDSS CHLDCR LIC/REG	09/29/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.14
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SCDSS CHLDCR LIC/REG	10/04/2023	$8.00
	SCDSS CHLDCR LIC/REG	10/04/2023	$8.00
	SCDSS CHLDCR LIC/REG	10/04/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.14
	SCDSS CHLDCR LIC/REG	10/04/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.14
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.14
	IBT IIS FINGERPRINT COM	10/13/2023	$51.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA M THOMPSON	SERVICE FEE2 SCI-SCGOV	10/19/2023	$1.14
	SLED BACKGROUND CHECK	10/19/2023	$25.00
	SCDSS CHLDCR LIC/REG	10/19/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/19/2023	$1.00
	SCDSS CHLDCR LIC/REG	10/19/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/19/2023	$1.14
	SCDSS CHLDCR LIC/REG	10/19/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/19/2023	$1.14
	SLED BACKGROUND CHECK	10/19/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/19/2023	$1.00
			$342.01
LAUREN AUSTIN	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/19/2023	$1.00
	SLED BACKGROUND CHECK	10/19/2023	$25.00
			$52.00
LEO E KILMER	LOWES #00907	10/13/2023	$107.91
	LOWES #00655	10/13/2023	$10.16
	FERGUSON ENT #23	10/17/2023	$456.53
	LOWES #00907	10/23/2023	$326.98
	LOWES #00655	10/24/2023	$23.81
	LOWES #00655	10/25/2023	$47.34
	LOWES #00655	10/25/2023	$17.72
			$990.45
LESLIE A BARNES	NPDB NPDB.HRSA.GOV	10/06/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/09/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/09/2023	$2.50
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE A BARNES	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	NPDB NPDB.HRSA.GOV	10/13/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/13/2023	$2.50
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$3.72
	NPDB NPDB.HRSA.GOV	10/13/2023	$2.50
	SCDSS CHLDCR LIC/REG	10/13/2023	$160.00
	NPDB NPDB.HRSA.GOV	10/13/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/13/2023	$2.50
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SCDSS CHLDCR LIC/REG	10/16/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/16/2023	$1.14
	NPDB NPDB.HRSA.GOV	10/19/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/19/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/23/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/23/2023	$2.50
	SCDSS CHLDCR LIC/REG	10/25/2023	$8.00
	AMA CREDENTIALING	10/26/2023	$22.68
	SLED BACKGROUND CHECK	10/25/2023	$25.00
	AMA CREDENTIALING	10/26/2023	$22.68
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.14
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.00
	NPDB NPDB.HRSA.GOV	10/26/2023	$2.50
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE A BARNES	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	NPDB NPDB.HRSA.GOV	10/27/2023	$2.50
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
	SCDSS CHLDCR LIC/REG	10/27/2023	$112.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$2.90
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
			$1,287.26
LESLIE M GILMORE	HAMPTON INN & SUITES	10/17/2023	$261.79
	MARRIOTT HILTON HEAD	10/16/2023	$552.51
	MARRIOTT HILTON HEAD	10/16/2023	$552.51
	MARRIOTT HILTON HEAD	10/16/2023	$552.51
	MARRIOTT HILTON HEAD	10/15/2023	$985.74
	SCANDIC HOTELS	10/29/2023	$120.91
	SCANDIC HOTELS	10/30/2023	$107.00
	SCANDIC HOTELS	10/30/2023	$64.15
	SCANDIC HOTELS	10/30/2023	$321.00
	SCANDIC HOTELS	10/30/2023	$483.64
	SCANDIC HOTELS	10/30/2023	$483.64
			$4,485.40
LESTER B MOCK	LOWES #01521	10/10/2023	$42.13
	LOWES #01521	10/10/2023	$24.19
	LOWES #01521	10/13/2023	$64.14
	LOWES #01521	10/19/2023	$68.80
	LOWES #01521	10/19/2023	$17.47
	LOWES #01521	10/30/2023	$112.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LESTER B MOCK	LOWES #01521	10/30/2023	$12.38
	LOWES #01521	10/30/2023	$12.98
			$354.50
LINDA G SMITH	FORMS AND SUPPLY	09/29/2023	$47.00
	FORMS AND SUPPLY	09/29/2023	$50.09
	FORMS AND SUPPLY	09/29/2023	$16.48
	FORMS AND SUPPLY	10/12/2023	$127.95
			$241.52
LONNIE L WADE	WAL-MART #4457	10/03/2023	$25.92
			$25.92
MARGARET E STROMAN	FORMS AND SUPPLY	10/19/2023	$25.92
	FORMS AND SUPPLY	10/19/2023	$18.48
	FORMS AND SUPPLY	10/19/2023	$100.42
			$144.82
MARIA PALAZUELOS	SLED BACKGROUND CHECK	10/16/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/16/2023	$1.00
			$26.00
MARILYN A BENSON	FORMS AND SUPPLY	10/20/2023	$18.75
			$18.75
MARKETTA B CHANDLER	FORMS AND SUPPLY	10/06/2023	$150.63
	FORMS AND SUPPLY	10/06/2023	$11.92
			$162.55
MARNIE T HALL	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.14
	SCDSS CHLDCR LIC/REG	09/29/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.14
	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.14
	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.14
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SCDSS CHLDCR LIC/REG	09/29/2023	$8.00
	SCDSS CHLDCR LIC/REG	09/29/2023	$8.00
	SCDSS CHLDCR LIC/REG	09/29/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/16/2023	$1.00
	SLED BACKGROUND CHECK	10/16/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/16/2023	$1.14
	SCDSS CHLDCR LIC/REG	10/16/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/16/2023	$1.14
	SCDSS CHLDCR LIC/REG	10/16/2023	$8.00
			$158.84
MARY A PARTRIDGE	SLED BACKGROUND CHECK	10/24/2023	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARY A PARTRIDGE	SERVICE FEE2 SCI-SCGOV	10/24/2023	$1.14
	SCDSS CHLDCR LIC/REG	10/24/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/24/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.14
	SCDSS CHLDCR LIC/REG	10/25/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.00
	SCDSS CHLDCR LIC/REG	10/25/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.14
	SLED BACKGROUND CHECK	10/25/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.00
	SLED BACKGROUND CHECK	10/25/2023	$25.00
			$105.42
MEGAN A SMALLING	TRUE PHARMACY ON DEVINE	10/27/2023	$46.98
			$46.98
MICHAEL D CRAPPS	LOWES #03026	10/04/2023	$138.89
	NTE 5523	10/13/2023	$342.34
	THE HOME DEPOT #1110	10/13/2023	$140.49
	GRAINGER	10/24/2023	$446.06
			$1,067.78
MICHAEL R MCCAMMON	TRACTOR SUPPLY #1521	10/04/2023	$8.63
	TRACTOR-SUPPLY-CO #0485	10/05/2023	$58.79
	SEVEN OAKS PLANT SHOP	10/10/2023	$96.30
	LOWES #03026	10/18/2023	$138.57
	CATOE'S POWER EQUIPMENT	10/25/2023	$187.82
	LOWES #03026	10/25/2023	$242.37
			$732.48
MICHELLE L HEYWARD	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.14
	SCDSS CHLDCR LIC/REG	09/29/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.14
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.14
	SCDSS CHLDCR LIC/REG	09/29/2023	$8.00
	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SCDSS CHLDCR LIC/REG	09/29/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.14
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.14
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SCDSS CHLDCR LIC/REG	10/04/2023	$8.00
	SCDSS CHLDCR LIC/REG	10/04/2023	$8.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.14
	SLED BACKGROUND CHECK	10/05/2023	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE L HEYWARD	SCDSS CHLDCR LIC/REG	10/05/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SCDSS CHLDCR LIC/REG	10/06/2023	$8.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SCDSS CHLDCR LIC/REG	10/06/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.14
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.14
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.14
	SCDSS CHLDCR LIC/REG	10/09/2023	$8.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SCDSS CHLDCR LIC/REG	10/11/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.14
	SCDSS CHLDCR LIC/REG	10/11/2023	$8.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.14
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.14
	SCDSS CHLDCR LIC/REG	10/12/2023	$8.00
	SCDSS CHLDCR LIC/REG	10/12/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.14
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.14
	SCDSS CHLDCR LIC/REG	10/13/2023	$8.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/16/2023	$1.14
	IBT IIS FINGERPRINT COM	10/16/2023	$51.75
	SLED BACKGROUND CHECK	10/16/2023	$25.00
	SCDSS CHLDCR LIC/REG	10/16/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/16/2023	$1.00
	SCDSS CHLDCR LIC/REG	10/23/2023	$16.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.00
	SLED BACKGROUND CHECK	10/23/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.27
	SLED BACKGROUND CHECK	10/23/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.14
	SCDSS CHLDCR LIC/REG	10/25/2023	$8.00
	SLED BACKGROUND CHECK	10/25/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE L HEYWARD	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.14
	SCDSS CHLDCR LIC/REG	10/26/2023	$8.00
	SCDSS CHLDCR LIC/REG	10/26/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.14
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SCDSS CHLDCR LIC/REG	10/27/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.14
	SERVICE FEE2 SCI-SCGOV	10/30/2023	$1.14
	SLED BACKGROUND CHECK	10/30/2023	$25.00
	SCDSS CHLDCR LIC/REG	10/30/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/30/2023	$1.00
	IBT IIS FINGERPRINT COM	10/30/2023	$51.75
			$745.57
MILDRED SIMMONS	WM SUPERCENTER #2214	10/18/2023	$46.50
	MICHAELS STORES 1237	10/18/2023	$82.00
	CROMERS RETAIL	10/24/2023	$299.08
			$427.58
MILDRED W YOUNG	COLUMBIA FLAG & SIGN COM	09/29/2023	$70.20
	RASIX COMPUTER CENTER INC	10/03/2023	$323.24
	AMAZON.COM TE9BF6LS2	10/04/2023	$100.58
	AMZN Mktp US T93C896W1	10/07/2023	$10.24
	WALMART.COM	10/10/2023	$448.20
	AMZN Mktp US TE8TA12H2	10/10/2023	$176.97
	AMZN Mktp US TP9LS8ZW2	10/12/2023	$161.74
	WALMART.COM	10/14/2023	$504.84
	FORMS AND SUPPLY	10/13/2023	$186.34
	AMAZON.COM TP8AC7RD0	10/16/2023	$61.77
	AMZN Mktp US TP5MW7882	10/16/2023	$304.35
	FORMS AND SUPPLY	10/16/2023	$251.05
	ULINE SHIP SUPPLIES	10/18/2023	$82.26
	HRDIRECT/POSTERGUARD	10/19/2023	$98.06
	AMZN Mktp US T93C896W1	10/07/2023	$12.41
	ULINE SHIP SUPPLIES	10/28/2023	$537.83
	FORMS AND SUPPLY	10/13/2023	$53.88
			$3,383.96
MONACA HARRELSON	FORMS AND SUPPLY	10/17/2023	$94.87
	FORMS AND SUPPLY	10/17/2023	$13.39
			$108.26
MONTAVIA D SIMMONS	WAL-MART #0514	10/04/2023	$650.28
	WAL-MART #4420	10/10/2023	$736.47
	WM SUPERCENTER #4420	10/10/2023	$415.47
	DOLLAR GENERAL #16133	10/16/2023	$37.69
	KJS MARKET IGA - BA	10/17/2023	$67.46
	WAL-MART #4420	10/17/2023	$207.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONTAVIA D SIMMONS	KJS MARKET IGA - BA	10/23/2023	$408.25
	WM SUPERCENTER #4420	10/23/2023	$623.97
	WM SUPERCENTER #4420	10/23/2023	$105.97
	FORMS AND SUPPLY	10/24/2023	$91.92
			$3,345.32
NANCY R THOMAS	MEDLINE INDUSTRIES, LP	10/03/2023	$89.01
	WAL-MART #0396	10/05/2023	$21.27
	AMZN MKTP US TE3C30PO0	10/08/2023	$28.86
	AMZN Mktp US TE1WV2HZ2	10/08/2023	$82.40
	AMZN Mktp US TE3W298T0	10/09/2023	$31.69
	AMZN Mktp US TE3N16BK0	10/09/2023	$377.98
	MEDLINE INDUSTRIES, LP	10/10/2023	$93.30
	MEDLINE INDUSTRIES, LP	10/10/2023	$287.86
	INGLES MARKETS #16	10/12/2023	$44.68
	AMZN Mktp US TD6NA1C10	10/17/2023	$25.66
	LAMINEX	10/17/2023	$587.24
	WM SUPERCENTER #644	10/17/2023	$61.88
	MEDLINE INDUSTRIES, LP	10/18/2023	$549.30
	PUBLIX #360	10/19/2023	$22.32
	AMZN Mktp US TP0DM9DI1	10/19/2023	$40.56
	WALGREENS #10869	10/24/2023	$35.29
	AMAZON.COM 5B23P8PA3	10/25/2023	$24.96
	GLOBAL MEDICAL SOLUTIONS	10/27/2023	$58.46
			$2,462.72
NATALIE MCLAURIN	4IMPRINT, INC	10/03/2023	$930.96
	IN SHRED WITH US	10/04/2023	$437.44
	4IMPRINT, INC	10/04/2023	$1,253.21
	WALMART.COM	10/04/2023	$15.64
	WALMART.COM	10/04/2023	$91.73
	FORMS AND SUPPLY	10/02/2023	$668.46
	FORMS AND SUPPLY	10/03/2023	$41.63
	WALMART.COM	10/05/2023	$121.48
	WALMART.COM	10/07/2023	$108.60
	MSC	10/10/2023	$675.39
	FORMS AND SUPPLY	10/06/2023	$340.15
	FORMS AND SUPPLY	10/06/2023	$233.57
	FORMS AND SUPPLY	10/10/2023	$412.06
	CITY OF LAKE CITY - NEXBI	10/14/2023	$467.00
	NEXBILLPAY, LLC	10/14/2023	$12.68
	CITY OF FLORENCE	10/13/2023	$99.37
	SPI DUKE-ENERGY	10/14/2023	$191.68
	Spectrum	10/13/2023	$92.97
	PIGGLY WIGGLY #161	10/16/2023	$420.35
	AMZN Mktp US TP3DS6MS1	10/18/2023	$1,138.62
	SAMSCLUB.COM	10/20/2023	$254.41
	FORMS AND SUPPLY	10/16/2023	$819.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
NATALIE MCLAURIN	WALMART.COM 8009666546	10/23/2023	$9.06
	WALMART.COM	10/24/2023	$69.97
	FORMS AND SUPPLY	10/24/2023	$414.72
			$9,320.87
NICOLE LINCOLN	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.00
	SLED BACKGROUND CHECK	10/05/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
			$234.00
NICOSIA TUCKER	RASIX COMPUTER CENTER INC	10/18/2023	$635.79
	SMITH RUBBER STAMPS AND S	10/23/2023	$25.92
			$661.71
PAMELA JOHNSON	WAL-MART #0396	10/25/2023	$79.68
	WAL-MART #0396	10/24/2023	$403.36
	WM SUPERCENTER #396	10/25/2023	$45.90
	PUBLIX #563	10/30/2023	$42.97
			$571.91
PATRICIA C HOPKINS	FORMS AND SUPPLY	10/02/2023	$150.63
	FORMS AND SUPPLY	10/02/2023	$150.63
	FORMS AND SUPPLY	10/02/2023	$31.44
	FORMS AND SUPPLY	10/03/2023	$106.55
	FORMS AND SUPPLY	10/03/2023	$30.22
	FORMS AND SUPPLY	10/02/2023	$49.03
	FORMS AND SUPPLY	10/02/2023	$33.76
	FORMS AND SUPPLY	10/02/2023	$42.72
	FORMS AND SUPPLY	10/19/2023	$100.42
	FORMS AND SUPPLY	10/19/2023	$58.40
			$753.80
PATRICIA K REDMOND	MILL CREEK GREENHOUSES	10/21/2023	$5.67
	PARTY CITY 1056	10/20/2023	$9.63
	DOLLAR TREE	10/20/2023	$6.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K REDMOND	SEVEN OAKS PLANT SHOP	10/20/2023	$73.76
	WAL-MART #1183	10/23/2023	$36.36
	WM SUPERCENTER #1183	10/23/2023	$249.72
	DOLLAR TREE	10/20/2023	$1.33
	PARTY CITY 1056	10/20/2023	$16.05
	SEVEN OAKS PLANT SHOP	10/28/2023	$24.60
			$423.82
PAULA G OXNER	FORMS AND SUPPLY	09/27/2023	$44.17
	FORMS AND SUPPLY	10/11/2023	$114.83
	FORMS AND SUPPLY	10/20/2023	$12.70
	SPIRIT COMMUNICATIONS EB	10/27/2023	$6.61
			$178.31
PAULA GILLIAM SMITH	FORMS AND SUPPLY	09/27/2023	$80.12
	FORMS AND SUPPLY	09/27/2023	$65.91
	FORMS AND SUPPLY	09/28/2023	$109.46
	RASIX COMPUTER CENTER INC	10/03/2023	$887.47
	FORMS AND SUPPLY	10/03/2023	$372.55
	FORMS AND SUPPLY	09/28/2023	$491.57
	FORMS AND SUPPLY	09/27/2023	$292.68
	FORMS AND SUPPLY	10/10/2023	$211.27
	AMZN Mktp US TP6YD1O21	10/15/2023	$93.60
	AMZN Mktp US TP7ZR9TA2	10/13/2023	$278.18
	FORMS AND SUPPLY	10/03/2023	$33.59
	FORMS AND SUPPLY	10/03/2023	$132.42
	FORMS AND SUPPLY	10/10/2023	$93.24
	FORMS AND SUPPLY	10/10/2023	$40.46
			$3,182.52
PEGGY A TAYLOR	RASIX COMPUTER CENTER INC	10/12/2023	$90.33
	RASIX COMPUTER CENTER INC	10/12/2023	$123.40
	RASIX COMPUTER CENTER INC	10/12/2023	$160.13
	FORMS AND SUPPLY	10/16/2023	$10.65
	FORMS AND SUPPLY	10/16/2023	$151.02
			$535.53
REBEKAH S KRUSZESKI	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.14
	SCDSS CHLDCR LIC/REG	10/18/2023	$8.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBEKAH S KRUSZESKI	SCDSS CHLDCR LIC/REG	10/18/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.14
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.14
	SCDSS CHLDCR LIC/REG	10/18/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.14
	SCDSS CHLDCR LIC/REG	10/27/2023	$8.00
	SCDSS CHLDCR LIC/REG	10/27/2023	$8.00
	SCDSS CHLDCR LIC/REG	10/27/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.14
	SCDSS CHLDCR LIC/REG	10/27/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.14
	SCDSS CHLDCR LIC/REG	10/27/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.14
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.14
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.14
	SCDSS CHLDCR LIC/REG	10/27/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.14
	SCDSS CHLDCR LIC/REG	10/27/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
	SCDSS CHLDCR LIC/REG	10/27/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.14
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SCDSS CHLDCR LIC/REG	10/27/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.14
			$291.68
RHONDA L LANGFORD	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
			$26.00
RICKEY K WILLIAMS	H28 DISTRIBUTION INTL	10/02/2023	$77.06
	MOMAR INCORPORATED	10/03/2023	$842.54
	JOHNSTONE SUPPLY 394	10/20/2023	$376.05
			$1,295.65
ROBERT E PRICE	STAPLS7903616948000001	09/29/2023	$641.98
	HENRY SCHEIN	10/03/2023	$458.07
	GRAINGER	10/03/2023	$953.86
	PANDORA.MOODMEDIA.COM	10/06/2023	$30.98
	PANDORA.MOODMEDIA.COM	10/06/2023	$30.98
	STAPLS7903693923000001	10/07/2023	$595.41
	PANDORA.MOODMEDIA.COM	10/06/2023	$30.98
	PANDORA.MOODMEDIA.COM	10/06/2023	$30.98
	IPC SUPPLY INC	10/06/2023	$62.49
	PAR, Inc.	10/12/2023	$128.40
	GRAINGER	10/16/2023	$238.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E PRICE	SP ANCHORTEX.COM	10/16/2023	$1,047.03
	ACCU.CO.UK	10/18/2023	$77.13
	IN CARE APPAREL INDUSTRI	10/18/2023	$642.24
	FORMS AND SUPPLY	10/18/2023	$24.12
	AIR CLEANING SPECIALISTS,	10/20/2023	$976.92
	STAPLS7617375658000002	10/24/2023	$61.85
	AMZN Mktp US GW3P077A3	10/25/2023	$73.10
	MONOPRICE, INC.	10/26/2023	$7.66
	AMZN Mktp US E526N5PE3	10/26/2023	$223.16
	FORMS AND SUPPLY	10/25/2023	$346.68
	STAPLS7617735004000001	10/27/2023	$117.69
	FORMS AND SUPPLY	10/25/2023	$27.87
			$6,828.53
ROD R YEAGER	WM SUPERCENTER #3222	10/06/2023	$206.24
	WM SUPERCENTER #3222	10/20/2023	$329.96
	LOWES #03071	10/30/2023	$149.76
			$685.96
S CORREA FIGUEROA	HILTONS POWER EQUIPMENT	09/29/2023	$75.68
	HILTONS POWER EQUIPMENT	09/29/2023	$123.41
	SMITH AND JONES JANITORIA	10/02/2023	$147.91
	GOODYEAR AUTO SVS CT 2323	10/10/2023	$542.04
	HILTONS POWER EQUIPMENT	10/11/2023	$19.44
	LEE TRANSPORT EQ PARTS	10/11/2023	$160.22
	FRASIER TIRE SERVICE	10/10/2023	$579.84
	CAROLINA INTERNATIONAL TR	10/10/2023	$29.54
	O'REILLY 1617	10/12/2023	$34.71
	O'REILLY 1617	10/13/2023	$45.11
	O'REILLY 1617	10/13/2023	$63.30
	O'REILLY 1617	10/13/2023	$52.95
	O'REILLY 1617	10/13/2023	$52.16
	O'REILLY 1617	10/13/2023	$44.29
	O'REILLY 1617	10/13/2023	$7.74
	AUTO SAFETY GLASS N BUMP	10/12/2023	$166.47
	GOODYEAR AUTO SVS CT 2323	10/16/2023	$233.44
	O'REILLY 1617	10/16/2023	$170.35
	O'REILLY 1617	10/16/2023	$53.17
	HILTONS POWER EQUIPMENT	10/16/2023	$112.55
	O'REILLY 1617	10/16/2023	$27.42
	O'REILLY 1617	10/16/2023	$12.94
	HILTONS POWER EQUIPMENT	10/16/2023	$61.94
	O'REILLY 1617	10/17/2023	$87.31
	HILTONS POWER EQUIPMENT	10/17/2023	$91.57
	O'REILLY 1617	10/17/2023	$90.41
	O'REILLY 1617	10/17/2023	$145.23
	GOODYEAR AUTO SVS CT 2323	10/17/2023	$542.04
	O'REILLY 1617	10/17/2023	$105.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
S CORREA FIGUEROA	O'REILLY 1617	10/17/2023	$50.90
	GALEANA CHRYSLER JEEP KI	10/18/2023	$499.13
	O'REILLY 1617	10/18/2023	$162.02
	GOODYEAR AUTO SVS CT 2323	10/18/2023	$171.46
	GOODYEAR AUTO SVS CT 2323	10/17/2023	$466.87
	O'REILLY 1617	10/19/2023	$54.98
	O'REILLY 1617	10/19/2023	$54.98
	O'REILLY 1617	10/19/2023	$61.93
	O'REILLY 1617	10/30/2023	$77.72
			$5,478.71
SAMUEL E PRESSLEY	THERO REALTRUCK	10/05/2023	$43.57
	AMZN Mktp US WT5UP7PN3	10/23/2023	$518.24
			$561.81
SANDRA M JAMISON	WILDERNESS WAY THRIFT STO	10/03/2023	$40.00
	FAMILY DOLLAR #11482	10/04/2023	$23.54
	GOODWILL - AND #7	10/04/2023	$31.00
	WM SUPERCENTER #396	10/25/2023	$70.80
	FOOD LION #2828	10/27/2023	$15.00
			$180.34
SARAH T POPE	SPI DUKE-ENERGY	09/30/2023	$2,857.10
	SPI DUKE-ENERGY	09/30/2023	$658.65
	SPI DUKE-ENERGY	09/30/2023	$372.41
	SENECA LIGHT WATER	10/02/2023	$1,919.96
	SENECA LIGHT WATER	10/02/2023	$156.78
	SENECA LIGHT WATER	10/02/2023	$141.32
	CITY OF ANDERSON ELECTCIT	10/03/2023	$334.91
	COMBINED UTILITY SYSTEM	10/03/2023	$1,476.12
	CITY OF ANDERSON ELECTCIT	10/03/2023	$140.09
	CITY OF ANDERSON ELECTCIT	10/03/2023	$34.79
	COMBINED UTILITY SYSTEM	10/03/2023	$181.03
	DNH GODADDY.COM	10/04/2023	$1,097.63
	DNH GODADDY.COM	10/05/2023	$239.88
	SENECA LIGHT WATER	10/13/2023	$1,768.57
	SENECA LIGHT WATER	10/13/2023	$155.39
	SENECA LIGHT WATER	10/13/2023	$136.72
	ATT CONS PHONE PMT	10/23/2023	$29.61
	ATT CONS PHONE PMT	10/23/2023	$202.69
	ATT CONS PHONE PMT	10/23/2023	$23.48
	SPI DUKE-ENERGY	10/26/2023	$553.91
	SPI DUKE-ENERGY	10/26/2023	$213.17
			$12,694.21
SHALONDA S SINGLETON	BMX DOMINION ENERGY SC	10/10/2023	$195.68
	STAPLS7617743763000001	10/27/2023	$653.98
	STAPLS7617743763000001	10/27/2023	$173.48
			$1,023.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNA S WASHINGTON	ATT CONS PHONE PMT	10/02/2023	$297.59
	BMX DOMINION ENERGY SC	10/02/2023	$603.50
	MDC LAURENS ELECTRIC COOP	10/02/2023	$794.70
	MDC BLACK RIVER ELECTRIC	10/02/2023	$366.77
	SPI DIRECT SERVICE	10/02/2023	$162.17
	MDC BLACK RIVER ELECTRIC	10/02/2023	$309.04
	GREENVILLE WATER	10/02/2023	$6.78
	SPI DIRECT SERVICE	10/02/2023	$162.17
	MDC TRI COUNTY EC SC	10/02/2023	$786.00
	ATT CONS PHONE PMT	10/02/2023	$245.91
	GREENVILLE WATER	10/02/2023	$663.16
	BMX DOMINION ENERGY SC	10/02/2023	$333.35
	ATT CONS PHONE PMT	10/02/2023	$253.17
	CASSATT WATER	10/06/2023	$53.84
	ATT CONS PHONE PMT	10/06/2023	$232.08
	SPI DIRECT SERVICE	10/06/2023	$172.76
	SPI DIRECT SERVICE	10/06/2023	$186.55
	CASSATT WATER	10/06/2023	$57.70
	Comporium-RHTC IVR	10/06/2023	$74.53
	Spectrum	10/10/2023	$174.49
	GREENVILLE WATER	10/12/2023	$18.22
	AT&T PAYMENT	10/17/2023	$70.25
	BMX DOMINION ENERGY SC	10/17/2023	$603.50
	BMX DOMINION ENERGY SC	10/17/2023	$460.98
	SPIRIT COMMUNICATIONS EB	10/17/2023	$65.61
	SPI PIEDMONT NATURALG	10/18/2023	$149.58
	FTC IVR	10/18/2023	$214.59
	FTC IVR	10/18/2023	$155.74
	MDC BLACK RIVER ELECTRIC	10/30/2023	$230.20
	SPI DIRECT SERVICE	10/30/2023	$162.17
	ATT CONS PHONE PMT	10/30/2023	$245.80
	MDC BLACK RIVER ELECTRIC	10/30/2023	$280.15
	ATT CONS PHONE PMT	10/30/2023	$265.81
	GREENVILLE WATER	10/30/2023	$6.78
	MDC LAURENS ELECTRIC COOP	10/30/2023	$561.42
	GREENVILLE WATER	10/30/2023	$524.19
	ATT CONS PHONE PMT	10/30/2023	$255.81
	MDC TRI COUNTY EC SC	10/30/2023	$524.00
	ATT CONS PHONE PMT	10/30/2023	$313.24
	SPI DIRECT SERVICE	10/30/2023	$162.17
			$11,206.47
SHANTREL A MILLER	AMZN Mktp US T93O65PV0	10/02/2023	$64.77
	STAPLS7616344563000001	10/06/2023	$19.84
	STAPLS7616922850000001	10/14/2023	$64.23
	STAPLS7616948479000001	10/17/2023	$135.75
	AMAZON.COM TP6O06W12	10/18/2023	$19.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANTREL A MILLER	STAPLS7617422501000002	10/21/2023	$68.80
	STAPLS7617422501000001	10/21/2023	$50.45
	SMITH RUBBER STAMPS AND S	10/26/2023	$32.40
	STAPLS7616344563000001	10/06/2023	$3.21
	STAPLS7616922850000001	10/14/2023	$64.22
	STAPLS7616922850000001	10/14/2023	$64.22
			$586.96
SHARION BELL	AMZN Mktp US TE4LQ2HU0	10/09/2023	$170.85
	AMZN Mktp US TP6MM18V2	10/16/2023	$311.90
			$482.75
SHARON D CHRISTIAN	FORMS AND SUPPLY	10/05/2023	$132.72
	FORMS AND SUPPLY	10/05/2023	$59.37
			$192.09
SHELIA HANEY	AMZN Mktp US TP7K316U2	10/17/2023	$991.44
	FORMS AND SUPPLY	10/12/2023	$426.49
	AMZN Mktp US IL5AI6KS3	10/20/2023	$140.28
	FORMS AND SUPPLY	10/12/2023	$39.91
			$1,598.12
SHELLY B BUMGARNER	CITY OF ROCK HILL	09/30/2023	$897.84
	CITY OF ROCK HILL	09/30/2023	$318.24
	CITY OF ROCK HILL	09/30/2023	$812.95
	CITY OF ROCK HILL	09/30/2023	$318.24
	AMZN Mktp US T99UO5CF1	10/03/2023	$178.67
	WWW.SOUTHEASTERNPAPERGROU	10/02/2023	$798.18
	AMAZON.COM T921667K1	10/08/2023	$156.73
	AMZN Mktp US TP2JU4D62	10/17/2023	$604.56
	STAPLS7617332679000001	10/20/2023	$205.85
	AMAZON.COM T921667K1	10/08/2023	$19.77
	SPI DUKE-ENERGY	10/25/2023	$644.26
	STAPLS7617649193000001	10/26/2023	$230.68
	STAPLS7617646973000001	10/26/2023	$279.63
	TARGET 00013714	10/27/2023	$237.53
	SPI DUKE-ENERGY	10/28/2023	$722.75
			$6,425.88
STEPHEN C HATTRICH	Spectrum	10/09/2023	$157.98
	FORMS AND SUPPLY	10/11/2023	$207.88
	SMITH RUBBER STAMPS AND S	10/16/2023	$69.12
	RASIX COMPUTER CENTER INC	10/17/2023	$346.38
	RASIX COMPUTER CENTER INC	10/18/2023	$490.84
	FORMS AND SUPPLY	10/18/2023	$198.94
	RASIX COMPUTER CENTER INC	10/25/2023	$614.13
	Spectrum	10/09/2023	$49.99
	SMITH RUBBER STAMPS AND S	10/16/2023	$69.12
			$2,204.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	SUMMERVILLE COMM OF PUBWK	10/03/2023	$131.72
	BMX DOMINION ENERGY SC	10/03/2023	$63.66
	ATT BILL PAYMENT	10/04/2023	$33.33
	SPIRIT COMMUNICATIONS EB	10/12/2023	$132.49
	SPIRIT COMMUNICATIONS EB	10/12/2023	$1,526.61
	SPIRIT COMMUNICATIONS EB	10/12/2023	$143.54
	ATT CONS PHONE PMT	10/13/2023	$97.45
	SPIRIT COMMUNICATIONS EB	10/13/2023	$91.56
	CHARLESTON WATER SYSTEM	10/13/2023	$891.05
	ATT BILL PAYMENT	10/13/2023	$48.85
	BMX DOMINION ENERGY SC	10/13/2023	$181.62
	BMX DOMINION ENERGY SC	10/13/2023	$93.40
	CHARLESTON WATER SYSTEM	10/13/2023	$16.59
	ATT BILL PAYMENT	10/13/2023	$247.66
	CHARLESTON WATER SYSTEM	10/13/2023	$0.51
	CHARLESTON WATER SYSTEM	10/13/2023	$27.56
	SPIRIT COMMUNICATIONS EB	10/12/2023	$430.47
	SPIRIT COMMUNICATIONS EB	10/12/2023	$13.31
	SPIRIT COMMUNICATIONS EB	10/12/2023	$0.04
	SPIRIT COMMUNICATIONS EB	10/12/2023	$0.02
	ATT BILL PAYMENT	10/13/2023	$225.04
	ATT CONS PHONE PMT	10/13/2023	$3.01
	SUMMERVILLE COMM OF PUBWK	10/24/2023	$124.56
	BMX DOMINION ENERGY SC	10/24/2023	$47.33
	SPIRIT COMMUNICATIONS EB	10/13/2023	$784.40
	SPIRIT COMMUNICATIONS EB	10/13/2023	$453.33
	SPIRIT COMMUNICATIONS EB	10/13/2023	$144.49
	SPIRIT COMMUNICATIONS EB	10/13/2023	$47.38
	SPIRIT COMMUNICATIONS EB	10/13/2023	$5.44
	SPIRIT COMMUNICATIONS EB	10/12/2023	$61.40
	ATT BILL PAYMENT	10/25/2023	$22.00
	ATT BILL PAYMENT	10/25/2023	$583.33
	ATT BILL PAYMENT	10/04/2023	$16.41
	ATT BILL PAYMENT	10/04/2023	$70.35
	ATT BILL PAYMENT	10/04/2023	$34.65
			$6,794.56
SUSAN R HOLDEN	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.14
	SCDSS CHLDCR LIC/REG	10/26/2023	$8.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
			$61.14
SYLVESTER H CHAVIS	GRAINGER	10/23/2023	$103.67
	GRAINGER	10/23/2023	$428.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$532.61
TAMER A ELSHENNAWY	AMZN MKTP US T93QU7OE0	09/29/2023	$325.40
	MANAGED.COM	10/11/2023	$21.99
	Amazon.com TP53M14E0	10/12/2023	$106.99
	AMAZON.COM TP6MZ6BN1	10/18/2023	$1,069.90
	AMAZON.COM TP36J2UX1	10/20/2023	$855.92
	MANAGED.COM	10/22/2023	$30.00
			$2,410.20
TAMIE MOCK	MDC PALMETTO ELECTRIC COO	10/25/2023	$341.82
	HARGRAY COMMUNICATIONS GR	10/25/2023	$56.01
	BMX DOMINION ENERGY SC	10/27/2023	$367.05
	LOWCOUNTRY REGIONAL WA	10/27/2023	$139.86
	TOWN OF RIDGELAND	10/27/2023	$48.98
	TOWNRIDGELAN SERVICE F	10/27/2023	$1.69
	BMX DOMINION ENERGY SC	10/27/2023	$46.60
			$1,002.01
TAMIKA CARR	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SCDSS CHLDCR LIC/REG	10/20/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.14
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.14
	SCDSS CHLDCR LIC/REG	10/20/2023	$8.00
	SCDSS CHLDCR LIC/REG	10/20/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.14
			$105.42
TAMMY L JOHNSON	4IMPRINT, INC	09/29/2023	$891.15
	FORMS AND SUPPLY	09/29/2023	$8.36
	FORMS AND SUPPLY	09/29/2023	$194.55
	ULINE SHIP SUPPLIES	10/06/2023	$188.46
	STAPLS7903692504000001	10/07/2023	$52.15
	MARLBORO ELECTRIC COOPER	10/06/2023	$333.81
	PITNEY BOWES PI	10/10/2023	$363.56
	PITNEY BOWES PI	10/10/2023	$12.12
	PITNEY BOWES PI	10/10/2023	$64.09
	STAPLS7903692504000001	10/07/2023	$231.21
	STAPLS7616628103000001	10/11/2023	$385.34
	WALMART.COM	10/11/2023	$178.20
	OTC BRANDS INC	10/11/2023	$96.97
	WESTERN PSYCHOLOGICAL SER	10/16/2023	$660.00
	STAPLS7617025732000001	10/17/2023	$50.53
	WM SUPERCENTER #642	10/18/2023	$41.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L JOHNSON	AMZN Mktp US TP1SR1D21	10/19/2023	$43.17
	WM SUPERCENTER #4457	10/19/2023	$70.26
	PITNEY BOWES PI	10/20/2023	$340.60
	STAPLS7617025732000001	10/17/2023	$75.39
	WAL-MART #0627	10/25/2023	$78.86
	WAL-MART #0627	10/25/2023	$31.19
			$4,391.16
TARYN A REED	SAMSCLUB.COM	10/03/2023	$330.43
	AMZN Mktp US T976I90K1	10/05/2023	$38.47
	SAMSCLUB.COM	10/03/2023	$711.91
	AMZN Mktp US TE42V4GL2	10/07/2023	$410.27
	AMZN Mktp US T96MJ8QN1	10/07/2023	$47.06
			$1,538.14
TERESA RANDOLPH POSEY	FORMS AND SUPPLY	10/12/2023	$194.82
	FORMS AND SUPPLY	10/12/2023	$84.93
	FORMS AND SUPPLY	10/12/2023	$112.27
	FORMS AND SUPPLY	10/17/2023	$148.01
			$540.03
TERRENCE BELTON	WAL-MART #4506	09/29/2023	$24.82
	WALMART.COM 8009666546	10/02/2023	$53.89
	WALGREENS #12478	10/02/2023	$8.19
	WAL-MART #1339	10/02/2023	$12.57
	WM SUPERCENTER #1339	10/03/2023	$30.22
	WAL-MART #4506	10/04/2023	$109.77
	HAWTHORNE PHARMACY TAYLOR	10/04/2023	$129.60
	WALMART.COM	10/05/2023	$50.63
	WALMART.COM 8009666546	10/07/2023	$147.58
	WALMART.COM	10/06/2023	$27.14
	WM SUPERCENTER #1339	10/03/2023	$49.64
	WM SUPERCENTER #1339	10/03/2023	$24.82
	WM SUPERCENTER #1339	10/03/2023	$45.03
	WM SUPERCENTER #1339	10/03/2023	$12.83
	WALMART.COM	10/09/2023	$210.12
	WAL-MART #4506	09/29/2023	$24.82
	WAL-MART #4506	10/04/2023	$14.30
	WALMART.COM	10/06/2023	$41.46
	WM SUPERCENTER #2214	10/10/2023	$30.22
	WAL-MART #2214	10/10/2023	$236.35
	WM SUPERCENTER #1339	10/11/2023	$3.55
	WAL-MART #4506	10/11/2023	$17.75
	WAL-MART #2214	10/10/2023	$38.81
	WM SUPERCENTER #1339	10/11/2023	$64.74
	WM SUPERCENTER #1339	10/13/2023	$50.41
	WM SUPERCENTER #1339	10/13/2023	$26.97
	HAWTHORNE PHARMACY TAYLOR	10/17/2023	$129.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRENCE BELTON	WM SUPERCENTER #2214	10/17/2023	$24.82
	GB SHOES 26	10/17/2023	$75.57
	WM SUPERCENTER #2214	10/19/2023	$50.28
	WAL-MART #2214	10/20/2023	$38.75
	WM SUPERCENTER #2214	10/19/2023	$15.09
	WM SUPERCENTER #1339	10/13/2023	$26.97
	WM SUPERCENTER #1339	10/13/2023	$24.82
	WM SUPERCENTER #1339	10/13/2023	$11.85
	WM SUPERCENTER #1339	10/13/2023	$11.86
	WM SUPERCENTER #2214	10/17/2023	$11.85
	WM SUPERCENTER #2214	10/17/2023	$56.00
	WM SUPERCENTER #2214	10/17/2023	$94.39
	WM SUPERCENTER #1339	10/13/2023	$30.18
	WM SUPERCENTER #4506	10/26/2023	$20.87
	GB SHOES 26	10/25/2023	$91.77
	Staples Inc	10/28/2023	$203.04
	WALMART.COM	10/27/2023	$73.40
	WAL-MART #4506	10/30/2023	$43.29
	WM SUPERCENTER #4506	10/26/2023	$24.82
	WM SUPERCENTER #4506	10/26/2023	$24.82
	WM SUPERCENTER #4506	10/26/2023	$37.47
			$2,607.74
TERRI SHUPE	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SCDSS CHLDCR LIC/REG	10/03/2023	$80.00
	NPDB NPDB.HRSA.GOV	10/03/2023	$2.50
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	NPDB NPDB.HRSA.GOV	10/03/2023	$2.50
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI SHUPE	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$2.36
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	NPDB NPDB.HRSA.GOV	10/03/2023	$2.50
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	NPDB NPDB.HRSA.GOV	10/03/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/05/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/06/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/06/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/06/2023	$2.50
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	NPDB NPDB.HRSA.GOV	10/09/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/10/2023	$2.50
	SCDSS CHLDCR LIC/REG	10/10/2023	$56.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.95
	AMA CREDENTIALING	10/11/2023	$47.52
	SCDSS CHLDCR LIC/REG	10/10/2023	$32.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.54
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	NPDB NPDB.HRSA.GOV	10/11/2023	$2.50
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.14
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SCDSS CHLDCR LIC/REG	10/12/2023	$8.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI SHUPE	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	NPDB NPDB.HRSA.GOV	10/17/2023	$100.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SCDSS CHLDCR LIC/REG	10/18/2023	$48.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.82
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	NPDB NPDB.HRSA.GOV	10/18/2023	$2.50
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.14
	SCDSS CHLDCR LIC/REG	10/18/2023	$8.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SCDSS CHLDCR LIC/REG	10/23/2023	$16.00
	SLED BACKGROUND CHECK	10/23/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.27
	NPDB NPDB.HRSA.GOV	10/23/2023	$2.50
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.00
	SLED BACKGROUND CHECK	10/25/2023	$25.00
	SLED BACKGROUND CHECK	10/25/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.41
	SCDSS CHLDCR LIC/REG	10/25/2023	$24.00
	NPDB NPDB.HRSA.GOV	10/27/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/27/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/27/2023	$102.50
	SERVICE FEE2 SCI-SCGOV	10/30/2023	$1.00
	NPDB NPDB.HRSA.GOV	10/30/2023	$2.50
	NPDB NPDB.HRSA.GOV	10/30/2023	$2.50
	SERVICE FEE2 SCI-SCGOV	10/30/2023	$1.14
	AMA CREDENTIALING	10/31/2023	$47.52
	SLED BACKGROUND CHECK	10/30/2023	$25.00
	NPDB NPDB.HRSA.GOV	10/30/2023	$2.50
	SCDSS CHLDCR LIC/REG	10/30/2023	$8.00
			$1,494.31
THOMAS T LLOYD	THE HOME DEPOT #1117	10/04/2023	$15.10
	AIKEN LIGHTING	10/11/2023	$113.40
			$128.50
TIMOTHY OBERRY	THE HOME DEPOT #1105	10/04/2023	$10.67
	THE HOME DEPOT #1105	10/04/2023	$18.16
	FORMS AND SUPPLY	10/18/2023	$13.98
	THE HOME DEPOT #1105	10/20/2023	$8.00
	FORMS AND SUPPLY	10/18/2023	$6.00
	LOWES #00907	10/27/2023	$73.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$130.64
TOEMEKO BYRD	WASTE MGMT WM EZPAY	09/29/2023	$231.81
	WASTE MGMT WM EZPAY	09/29/2023	$231.79
	WASTE MGMT WM EZPAY	09/29/2023	$231.79
	WASTE MGMT WM EZPAY	09/29/2023	$231.79
	WASTE MGMT WM EZPAY	09/29/2023	$231.79
			$1,158.97
TOMECA L WARE	FOOD LION #2803	10/02/2023	$8.36
	FORMS AND SUPPLY	10/03/2023	$102.56
	WAL-MART #3628	10/05/2023	$102.43
	WAL-MART #3628	10/05/2023	$706.59
	WAL-MART #3628	10/06/2023	$131.02
	WAL-MART #5371	10/13/2023	$48.30
	PUBLIX #1012	10/16/2023	$14.99
	WAL-MART #2265	10/17/2023	$179.98
	WM SUPERCENTER #5371	10/19/2023	$261.55
	WAL-MART #2265	10/19/2023	$31.76
	WAL-MART #3628	10/20/2023	$199.98
	FORMS AND SUPPLY	10/03/2023	$14.04
	WAL-MART #3628	10/25/2023	$731.89
	WAL-MART #5371	10/27/2023	$83.56
			$2,617.01
TONI B MORRIS	FORMS AND SUPPLY	10/12/2023	$75.32
	FORMS AND SUPPLY	10/12/2023	$75.31
			$150.63
TONI C MACK	RASIX COMPUTER CENTER INC	10/03/2023	$346.72
	AMAZON.COM T92ZR8711	10/08/2023	$170.07
	FORMS AND SUPPLY	10/05/2023	$50.21
	FORMS AND SUPPLY	10/05/2023	$4.55
			$571.55
TONYA CHISHOLM	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.14
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SCDSS CHLDCR LIC/REG	10/03/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.14
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.14
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.14
	SCDSS CHLDCR LIC/REG	10/03/2023	$8.00
	SCDSS CHLDCR LIC/REG	10/03/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.14
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SCDSS CHLDCR LIC/REG	10/03/2023	$8.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONYA CHISHOLM	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.14
	SCDSS CHLDCR LIC/REG	10/03/2023	$8.00
	SCDSS CHLDCR LIC/REG	10/03/2023	$8.00
	SCDSS CHLDCR LIC/REG	10/04/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.14
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SCDSS CHLDCR LIC/REG	10/06/2023	$16.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.27
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SCDSS CHLDCR LIC/REG	10/10/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.14
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SCDSS CHLDCR LIC/REG	10/10/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.14
	SCDSS CHLDCR LIC/REG	10/12/2023	$8.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.14
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/16/2023	$1.00
	SLED BACKGROUND CHECK	10/16/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/16/2023	$1.14
	SCDSS CHLDCR LIC/REG	10/16/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/16/2023	$1.00
	SLED BACKGROUND CHECK	10/16/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/16/2023	$1.14
	SCDSS CHLDCR LIC/REG	10/16/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/16/2023	$1.00
	SLED BACKGROUND CHECK	10/16/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/16/2023	$1.14
	SLED BACKGROUND CHECK	10/16/2023	$25.00
	SCDSS CHLDCR LIC/REG	10/16/2023	$8.00
	SLED BACKGROUND CHECK	10/16/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/16/2023	$1.00
	SCDSS CHLDCR LIC/REG	10/16/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/16/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/16/2023	$1.14
	IBT IIS FINGERPRINT COM	10/18/2023	$51.75
	SERVICE FEE2 SCI-SCGOV	10/24/2023	$1.14
	SLED BACKGROUND CHECK	10/24/2023	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONYA CHISHOLM	SCDSS CHLDCR LIC/REG	10/24/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/24/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/24/2023	$1.14
	SLED BACKGROUND CHECK	10/24/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/24/2023	$1.00
	SCDSS CHLDCR LIC/REG	10/24/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/24/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/24/2023	$1.14
	SLED BACKGROUND CHECK	10/24/2023	$25.00
	SLED BACKGROUND CHECK	10/24/2023	$25.00
	SCDSS CHLDCR LIC/REG	10/24/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/24/2023	$1.00
	SCDSS CHLDCR LIC/REG	10/24/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/24/2023	$1.14
	SLED BACKGROUND CHECK	10/24/2023	$25.00
	SCDSS CHLDCR LIC/REG	10/24/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/24/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/24/2023	$1.14
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.14
	IBT IIS FINGERPRINT COM	10/26/2023	$51.75
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SCDSS CHLDCR LIC/REG	10/26/2023	$8.00
			$849.57
TRACEY N ONEAL	FORMS AND SUPPLY	10/13/2023	$113.53
	STAPLS7903827791000001	10/13/2023	$48.00
	STAPLS7617748998000001	10/27/2023	$315.23
			$476.76
TRACY MILEY	Staples Inc	10/03/2023	$12.73
	Staples Inc	10/04/2023	$278.53
			$291.26
VALERIA S ARDOIN	FORMS AND SUPPLY	10/13/2023	$100.42
	FORMS AND SUPPLY	10/13/2023	$46.36
	FORMS AND SUPPLY	10/17/2023	$92.46
	FORMS AND SUPPLY	10/17/2023	$10.47
	FORMS AND SUPPLY	10/24/2023	$62.54
			$312.25
VALISSA L COHEN	AMA CREDENTIALING	10/06/2023	$22.68
	AMA CREDENTIALING	10/06/2023	$22.68
	AMA CREDENTIALING	10/12/2023	$22.68
	AMA CREDENTIALING	10/18/2023	$22.68
	AMA CREDENTIALING	10/24/2023	$22.68
	AMA CREDENTIALING	10/31/2023	$68.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$181.44
VICKIE L BROWN	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/19/2023	$1.00
	SLED BACKGROUND CHECK	10/19/2023	$25.00
	SCDSS CHLDCR LIC/REG	10/25/2023	$8.00
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.14
			$61.14
VINICIUS G ROGERS	RASIX COMPUTER CENTER INC	10/12/2023	$69.80
			$69.80
VIVIAN J HOLT	CVS/PHARMACY #03565	10/04/2023	$10.20
			$10.20
WILLIAM C REEP	THE HOME DEPOT #1110	10/09/2023	$773.28
	THE HOME DEPOT #1110	10/09/2023	$15.42
	TRACTOR SUPPLY #1521	10/12/2023	$64.78
	LOWES #00433	10/12/2023	$212.11
	O'REILLY 1617	10/26/2023	$20.80
			$1,086.39
WILLIAM CASH III	BATTERIES PLUS #660	10/04/2023	$24.94
	LOWES #01064	10/04/2023	$11.21
	BATTERIES PLUS #660	10/11/2023	$45.34
	AMZN Mktp US TE4323RS0	10/11/2023	$189.12
	WAL-MART #2214	10/16/2023	$15.40
	AMZN Mktp US TD51W2OJ1	10/22/2023	$42.07
	THE KEY SHOP INC	10/20/2023	$8.90
	KROGER CO 012	10/25/2023	$30.74
	WAL-MART #2214	10/27/2023	$137.59
	BATTERIES PLUS #660	10/30/2023	$24.29
	LOWES #01064	10/04/2023	$6.46
			$536.06
WILLIAM R BRAMLETT	JOHNSTONE SUPPLY 394	09/28/2023	$34.27
	GRAINGER	10/10/2023	$209.16
	TRANE SUPPLY-115409	10/18/2023	$78.68
	EMPIRE EQUIPMENT COMPANY,	10/24/2023	$748.11
	EMPIRE EQUIPMENT COMPANY,	10/25/2023	$18.43
	EMPIRE EQUIPMENT COMPANY,	10/25/2023	$10.18
	EMPIRE EQUIPMENT COMPANY,	10/25/2023	$72.65
			$1,171.48
YVETTE M MOODY	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
YVETTE M MOODY	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/16/2023	$1.00
	SLED BACKGROUND CHECK	10/16/2023	$25.00
	IBT IIS FINGERPRINT COM	10/16/2023	$51.75
	SERVICE FEE2 SCI-SCGOV	10/19/2023	$1.00
	SLED BACKGROUND CHECK	10/19/2023	$25.00
	IBT IIS FINGERPRINT COM	10/24/2023	$51.75
	SLED BACKGROUND CHECK	10/24/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/24/2023	$1.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
			$389.50

Total for MENTAL HEALTH DEPT: $283,220.20

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICE APPLEBY	VERIZONWRLSS RTCCR VB	10/18/2023	$83.31
			$83.31
ALICIA BARDEN	DOLLAR-GENERAL #9468	10/24/2023	$22.95
			$22.95
ALINA FRANKEN	AMZN Mktp US TE9CK4M40	10/09/2023	$44.91
	eBay O 25-10639-79724	10/12/2023	$88.81
	eBay O 27-10638-25357	10/11/2023	$96.35
			$230.07
ALISHA MORGAN	VERIZONWRLSS RTCCR VB	10/03/2023	$106.86
	Staples Inc	10/16/2023	$143.22
	VERIZONWRLSS RTCCR VB	10/18/2023	$53.43
			$303.51
ALLYSON PORTER	SCTEA.ORG	10/03/2023	$114.00
	OPC COL SERVICE FEE	10/02/2023	$4.23
	OPC Midlands Tech T&F	10/02/2023	$169.00
	AMZN Mktp US TE6LV0WX2	10/11/2023	$36.95
	COSTCO WHSE #1232	10/25/2023	$244.10
	SAMS CLUB #6203	10/25/2023	$222.34
	CACRAO	10/24/2023	$18.00
			$808.62
ANDRAYIER SINKLER	STAPLS7903666750000001	10/11/2023	$29.37
	STAPLS7903666750000002	10/11/2023	$121.05
	STAPLS7616585268000001	10/11/2023	$135.42
	STAPLS7617229113000001	10/19/2023	$509.64
	STAPLS7617912924000004	10/29/2023	$190.98
			$986.46
BENJAMIN GASTON	ADOBE CAPTIVATE SUBS	10/02/2023	$33.99
	SCTEA.ORG	10/13/2023	$114.00
			$147.99
BENJAMIN MCCOLLUM	SUN SOLUTIONS	10/02/2023	$63.13
	BESTBUYCOM806798532892	10/04/2023	$21.39
	JONES & BARTLETT LEARNING	10/04/2023	$646.01
	BESTBUYCOM806798532892	10/04/2023	$51.28
	LOWES #00907	10/09/2023	$213.29
	IN PLATINUM EDUCATIONAL	10/11/2023	$475.00
	WALMART.COM	10/14/2023	$82.20
	OFFICE DEPOT #2196	10/17/2023	$18.50
	AMERICAN HEART SHOPCPR	10/19/2023	$166.80
	BESTBUYCOM806805271216	10/23/2023	$55.61
	OFFICE DEPOT #2196	10/23/2023	$49.29
	ESUTURES.COM	10/26/2023	$220.39
	AMZN Mktp US H59ZJ3IG3	10/26/2023	$57.76
	AMZN Mktp US 7O7QJ8UJ3	10/28/2023	$143.26
			$2,263.91

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH RICKENBAKER	APPLE.COM/US	09/29/2023	$138.03
	AMAZON.COM TE40N6NR0	10/06/2023	$58.84
	FRESHWORKS INC	10/11/2023	$2,195.64
	B&H PHOTO 800-606-6969	10/13/2023	$85.59
	AMZN Mktp US TV1ZN1O23	10/22/2023	$20.31
	AMZN Mktp US 3N80R22O3	10/25/2023	$23.52
			$2,521.93
BEVIN GRINDLEY	IN GUNTER HEATING AND AI	10/03/2023	$380.00
	IN GUNTER HEATING AND AI	10/03/2023	$380.00
	SQ NOTHDURFT DOOR SERVIC	10/03/2023	$225.00
	LOWES #00385	10/04/2023	$99.17
	SQ WESTMORELAND SERVICES	10/06/2023	$700.00
	GORDON ELECTRIC SUPPLY I	10/06/2023	$1,202.96
	LOWMAN COMMUNICATIONS	10/10/2023	$1,755.00
	LOWMAN COMMUNICATIONS	10/10/2023	$142.50
	COOLING CAROLINA LLC	10/16/2023	$802.00
	BOB'S ACE HARDWARE INC	10/17/2023	$14.97
	SQ WESTMORELAND SERVICES	10/18/2023	$195.00
	THE HOME DEPOT #8913	10/23/2023	$247.32
	HOFFMAN MECHANICAL	10/23/2023	$1,190.00
	SQ NOTHDURFT DOOR SERVIC	10/25/2023	$175.00
	CAROLINA CHILLERS	10/30/2023	$258.50
			$7,767.42
BRITTANY ADAMS	CUSTOM PRODUCT CREATION	10/19/2023	$36.15
	STAPLS7617329159000001	10/21/2023	$44.32
			$80.47
CANDACE DOYLE	DEA REGISTRATION	10/03/2023	$888.00
	NASPA NIMBLE	10/04/2023	$80.00
	HENRY SCHEIN TECHNOLOG	10/05/2023	$2,100.00
	AMZN Mktp US TE46D9810	10/09/2023	$166.25
	ADOBE PRODUCTS	10/17/2023	$19.99
	SUN SOLUTIONS	10/17/2023	$63.13
	AMZN Mktp US 496DZ2583	10/24/2023	$34.31
	RASIX COMPUTER CENTER INC	10/25/2023	$858.20
	ADOBE INC.	10/26/2023	$22.99
	AMZN Mktp US 3N2YN0YC3	10/27/2023	$82.64
			$4,315.51
CANDICE GEIGER	AMER MASSAGE THRPY ASSOC.	10/02/2023	$179.00
	MASSAGEWAREHOUSE.COM M	10/04/2023	$172.38
	DESIGN LAB INC	10/03/2023	$222.48
	DESIGN LAB INC	10/03/2023	$210.60
	DESIGN LAB INC	10/03/2023	$226.80
	DESIGN LAB INC	10/03/2023	$220.32
	DESIGN LAB INC	10/03/2023	$210.60
	DESIGN LAB INC	10/03/2023	$199.79

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CANDICE GEIGER	AMZN Mktp US T99OM5KH0	10/04/2023	$46.00
	RASIX COMPUTER CENTER INC	10/04/2023	$245.23
	AMZN Mktp US TE0E19A80	10/07/2023	$66.29
	AAPC	10/05/2023	$604.00
	AMAZON.COM TE7AI0F90	10/06/2023	$46.84
	AMAZON.COM T94CY0SE1	10/08/2023	$69.55
	AMAZON.COM T91Q60D21	10/07/2023	$14.18
	SUN SOLUTIONS	10/11/2023	$63.13
	AAPC	10/11/2023	$604.00
	DESIGN LAB INC	10/17/2023	$214.92
	AMERICAN ASSOC OF COLL	10/23/2023	$900.00
	AIRGAS - SOUTH	10/24/2023	$22.89
	AIRGAS - SOUTH	10/24/2023	$55.84
			$4,594.84
CARLA KAISER	FOXIT CORP	09/29/2023	$239.76
			$239.76
CHANNON M. WATKINS	STAPLS7616244842000003	10/05/2023	$27.81
	AMZN Mktp US T92IQ2G41	10/05/2023	$38.50
	STAPLS7616244842000002	10/05/2023	$67.17
	AMZN Mktp US T90EB99D1	10/08/2023	$32.04
	STAPLS7616244842000001	10/07/2023	$48.09
	STAPLS7903769615000001	10/12/2023	$13.10
	HANDS-ON LABS, INC.	10/17/2023	$238.56
	STAPLS7903817366000001	10/17/2023	$32.09
			$497.36
CHANTELLE JANELLE	AMZN Mktp US TE2WH41E2	10/06/2023	$27.82
	AMZN Mktp US TE7538B92	10/08/2023	$132.66
	AMZN Mktp US TP0LS47C0	10/16/2023	$201.12
	AMZN Mktp US TP8YH8G50	10/13/2023	$9.47
	STAPLS7617014644000001	10/17/2023	$324.52
	ADOBE INC.	10/20/2023	$239.88
	AMAZON.COM 0G5WK35U3	10/30/2023	$78.16
			$1,013.63
CHARLENE BOLTON	DELTA AIR 0062177870601	09/29/2023	$2,144.10
	ALLIANZ TRAVEL INS	09/29/2023	$144.73
	EZRASENTERPRISES	10/09/2023	$1,000.00
	QR-CODE-GENERATOR.COM	10/09/2023	$159.03
	AMZN Mktp US TP5OU5JM0	10/12/2023	$46.55
	STAPLS7616804590000001	10/13/2023	$743.17
	AMZN Mktp US TP6LC5T72	10/13/2023	$53.49
	AMZN Mktp US TP5RX1G72	10/15/2023	$265.85
	STAPLS7616804590000002	10/18/2023	$105.44
	STAPLS7616804590000003	10/18/2023	$53.49
	HONEYBAKED HAM 0901	10/24/2023	$758.46
			$5,474.31

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHAUNTA SIMMONS	AMZN Mktp US 423BB43Z3	10/27/2023	$161.60
			$161.60
CHENEEKA L. NASH	SCTEA.ORG	10/06/2023	$114.00
	SP EXOLITH LAB	10/17/2023	$114.23
			$228.23
CHRISTINE JACKY	APPLE.COM/BILL	10/03/2023	$9.99
	APPLE.COM/BILL	10/03/2023	$5.34
	APPLE.COM/BILL	10/07/2023	$6.98
	LOWES #00385	10/11/2023	$84.09
			$106.40
CONNIE HILL	SQ THE MYERS-BRIGGS COMP	10/23/2023	$619.00
	HOMEDEPOT.COM	10/23/2023	$250.47
	ADVANCED TRAINING SOUR	10/27/2023	$1,190.00
	SOCIETYFORHUMANRESOURCE	10/30/2023	$244.00
			$2,303.47
DAMIAN RANKIN	SCOREBUILDERS.COM	09/29/2023	$650.00
	RASIX COMPUTER CENTER INC	10/25/2023	$253.66
			$903.66
DANIEL COLLIGAN	ADOBE CREATIVE CLOUD	10/03/2023	$19.99
	PADDLE.NET MACPAW.COM	10/10/2023	$199.95
	ADOBE CREATIVE CLOUD	10/14/2023	$29.99
	Amazon Music JO0CE7E13	10/20/2023	$11.76
			$261.69
DAVID M MCLAUGHLIN	CES 25	10/03/2023	$908.51
	IMAGE360 COLUMBIA DOWNTOW	10/03/2023	$165.90
	TRIANGLE SAFE & LOCK	10/06/2023	$39.68
	AMZN Mktp US TE4J63MP0	10/09/2023	$18.17
	GRAINGER	10/09/2023	$623.41
	LOWMAN COMMUNICATIONS	10/10/2023	$190.00
	IN GUNTER HEATING AND AI	10/16/2023	$235.15
	TRIANGLE SAFE & LOCK	10/16/2023	$81.01
	CENTRAL SC BATTERY	10/19/2023	$342.40
	LOWES #00433	10/19/2023	$222.98
	KIMBALL MIDWEST PAYEEZY	10/21/2023	$400.35
	HOFFMAN MECHANICAL	10/20/2023	$533.00
	TRIANGLE SAFE & LOCK	10/23/2023	$35.27
	THE HOME DEPOT #1110	10/26/2023	$182.49
			$3,978.32
DEBORAH E. TAYLOR	IIA STORE	10/25/2023	$190.00
			$190.00
DEBORAH THOMPSON	STAPLS7903599253000001	09/29/2023	$94.41
	STAPLS7903599253002001	10/03/2023	$94.41
	STAPLS7617349817000001	10/20/2023	$182.26
	STAPLS7617349817000002	10/20/2023	$20.37

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$391.45
DEBRA HILL	Spotify USA	10/06/2023	$11.76
	Mailchimp	10/22/2023	$577.80
			$589.56
DERRAH CASSIDY	Staples Inc	10/12/2023	$133.80
	Staples Inc	10/18/2023	$13.27
	STAPLES 00103911	10/21/2023	$40.23
	STAPLES 00103911	10/24/2023	$592.76
	Staples Inc	10/29/2023	$286.97
			$1,067.03
DERRICK STRATTON	CAROLINA LIQUID CHEM	10/09/2023	$594.92
	CAROLINA LIQUID CHEM	10/09/2023	$305.87
			$900.79
DEVIN HENSON	AMERICAN ASSOC OF COM	10/03/2023	$1,080.00
	HIGHEREDJOBS	10/16/2023	$370.00
	HIGHEREDJOBS	10/23/2023	$370.00
			$1,820.00
DONALD STAN FROST	AMZN Mktp US T91CU8N70	09/30/2023	$673.76
	ADOBE ACROPRO SUBS	10/01/2023	$19.99
	AMZN MKTP US T97GU5L01	10/03/2023	$44.89
	GREEN INDUSTRIAL LLC	10/05/2023	$53.27
	AMZN Mktp US TE8YQ3LF0	10/06/2023	$35.04
	AMZN MKTP US TE9JK5L80	10/06/2023	$26.87
	AMZN MKTP US TE5J79LD0	10/06/2023	$91.29
	AMZN Mktp US TE0TD5CJ1	10/09/2023	$412.71
	TRUTECH TOOLS, LTD	10/09/2023	$53.50
	LOWES #00499	10/10/2023	$37.77
	SIGMA SURPLUS	10/11/2023	$28.62
	LOWES #00433	10/18/2023	$158.46
	LOWES #00433	10/30/2023	$32.34
			$1,668.51
DONNA FOSTER	LOGICAL OPERATIONS	09/30/2023	$16.30
	STAPLS7616017712000001	10/03/2023	$39.40
	LOGICAL OPERATIONS	10/04/2023	$46.31
	VUE COMPTIA MRKETPLCE	10/09/2023	$394.47
	AMAZON.COM TP2HF6870	10/15/2023	$460.04
	AMAZON.COM TE2SW4YF1	10/15/2023	$230.02
	VUE COMPTIA MRKETPLCE	10/13/2023	$354.16
	AMZN Mktp US TP3R529J2	10/18/2023	$30.59
	LOGICAL OPERATIONS	10/18/2023	$660.26
	STAPLS7617353566000001	10/21/2023	$52.70
	SP HRDQSTORE.COM	10/25/2023	$798.28
	KOGAN PAGE LTD	10/26/2023	$35.69
	JONES & BARTLETT LEARNING	10/28/2023	$61.80

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,180.02
DORETHA GLYMPH	BRUMAN.COM	10/03/2023	$245.00
			$245.00
EMILY BURNS	NATIONAL ASSOCIATION OF	10/03/2023	$475.00
	AHEAD	10/04/2023	$499.00
	PAYPAL SC AHEAD	10/04/2023	$50.00
	ZOOM.US 888-799-9666	10/09/2023	$160.39
	MP- South Carolina Counse	10/20/2023	$45.00
			$1,229.39
EMILY TEAGLE	STAPLS7617838430000001	10/29/2023	$65.87
			$65.87
ERIC GOFF	DNH GODADDY.COM	10/13/2023	$209.98
	SOUTH CAROLINA CYBER ASSO	10/18/2023	$200.00
			$409.98
ERICA ALBRITTON	STAPLS7617575278000002	10/24/2023	$121.24
	STAPLS7617575278000001	10/24/2023	$11.76
	STAPLS7617575278000003	10/24/2023	$99.70
	STAPLS7617575278000004	10/25/2023	$118.34
			$351.04
FLORENCE DEGUZMAN	STAPLS7617539934000002	10/24/2023	$24.34
	STAPLS7617536287000001	10/24/2023	$25.13
	STAPLS7617544155000001	10/24/2023	$3.02
	STAPLS7617531171000002	10/24/2023	$18.50
	STAPLS7617531171000001	10/24/2023	$454.32
	STAPLS7617539934000001	10/24/2023	$944.29
	STAPLS7617531171002001	10/27/2023	$206.04
	STAPLS7617736381000001	10/27/2023	$1.51
			$1,677.15
GARY SHANNON	CINCINNATI TOOL STEEL CO	09/22/2023	$181.30
	THE UPS STORE 2675	10/16/2023	$27.74
			$209.04
GINA POLIZZI	STAPLS7615888377000001	09/30/2023	$453.36
	NASPA EXPERIENT	10/02/2023	$225.00
	DELTA AIR 0062178277832	10/02/2023	$721.40
	NASPA EXPERIENT	10/12/2023	$760.00
	NASPA NIMBLE	10/12/2023	$80.00
	DELTA AIR 0062180062491	10/12/2023	$711.40
	STAPLS7615888377002001	10/18/2023	$453.36
	STAPLS7617620448000002	10/25/2023	$88.64
	STAPLS7617620448000001	10/25/2023	$202.13
	STAPLS7617600858000001	10/25/2023	$170.98
	STAPLS7617620856000002	10/25/2023	$290.77
	STAPLS7617620856000001	10/25/2023	$87.81
	NACADA	10/26/2023	$95.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,339.85
HAMPTON SAUSSY	ADOBE CREATIVE CLOUD	10/02/2023	$34.99
			$34.99
HARLEY CARRIGAN	FOOD LION #2821	10/12/2023	$16.80
	MARCOS PIZZA - 8098	10/12/2023	$62.08
	MARCOS PIZZA - 8098	10/12/2023	$54.63
	AMZN Mktp US TP5H86Z51	10/16/2023	$175.34
	PUBLIX 067	10/17/2023	$29.08
	FOOD LION #2821	10/17/2023	$52.96
	FOOD LION #2821	10/18/2023	$48.88
	AMZN Mktp US CQ8S35D63	10/18/2023	$169.96
	AMZN Mktp US TD33G8OU2	10/19/2023	$578.34
	FOOD LION #2821	10/19/2023	$40.56
	AMZN Mktp US OL9A28SD3	10/22/2023	$81.34
	SAMS CLUB #8283	10/30/2023	$49.76
			$1,359.73
HENRY SIMS	SQ DREHER PLUMBING LLC	10/03/2023	$515.00
	LOWES #00907	10/04/2023	$80.23
	LENNOX INDUSTRIES	10/05/2023	$157.68
	SQ NOTHDURFT DOOR SERVIC	10/05/2023	$250.00
	LOWMAN COMMUNICATIONS	10/12/2023	$597.22
	LOWMAN COMMUNICATIONS	10/12/2023	$142.50
	LOWMAN COMMUNICATIONS	10/12/2023	$190.00
			$1,932.63
HOWARD PRICE	ADOBE INC.	10/09/2023	$419.88
	MAILCHIMP MISC	10/17/2023	$972.00
			$1,391.88
JAMES ELLISOR	MAILCHIMP MISC	10/10/2023	$1,317.60
	RASIX COMPUTER CENTER INC	10/12/2023	$659.68
	MOZSEO:HELP@MOZ.COM	10/25/2023	$191.53
			$2,168.81
JANIE KRONK	AMZN Mktp US BE7Z662T3	10/24/2023	$53.50
	SP GLOWFORGE STORE	10/24/2023	$56.74
	AMZN Mktp US NE3LN2F03	10/25/2023	$71.68
	AMZN Mktp US PI18D06C3	10/28/2023	$184.56
			$366.48
JAYNE HARRIS	STAPLS0212374695000001	10/07/2023	$59.70
	STAPLS7617380596000001	10/21/2023	$301.03
	STAPLS7617373331000001	10/21/2023	$96.29
			$457.02
JEFF SIGLEY	AMZN Mktp US XM74I6C33	10/26/2023	$111.28
			$111.28
JENNIFER PANTER	ULINE SHIP SUPPLIES	10/04/2023	$151.41

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PANTER	FORMS AND SUPPLY	10/03/2023	$406.65
	IN TAYLOR DATA SYSTEMS,	10/05/2023	$507.64
	FORMS AND SUPPLY	10/04/2023	$48.15
	POLLOCK FINANCIAL SERVICE	10/10/2023	$20.60
	TRIANGLE SAFE & LOCK	10/17/2023	$23.54
	AMZN Mktp US 3T3JR3PV3	10/21/2023	$55.60
	STAPLS7617288470000001	10/21/2023	$166.49
	QUADIENT INC PAYCONNEX	10/30/2023	$100.31
			$1,480.39
JEREMY PRICE	LOWES #01064	10/04/2023	$65.29
	TRACTOR SUPPLY #2329	10/04/2023	$44.25
	PARTSTREE.COM	10/05/2023	$68.39
	DUKES EQUIPMENT CO, IN	10/06/2023	$1,218.15
	SQ WESTMORELAND SERVICES	10/10/2023	$2,450.00
	AMZN MKTP US TP4ZM4OZ1	10/15/2023	$386.90
	AMZN Mktp US TP4OL9S52	10/17/2023	$56.98
	SITEONE LANDSCAPE SUPPLY,	10/11/2023	$1,655.52
			$5,945.48
JOHN A WHITE	AMZN MKTP US TE33J1MX0	10/09/2023	$14.96
			$14.96
JOHN D WHITE	AMZN Mktp US T92UC70S0	10/01/2023	$113.33
	AMAZON.COM TP07G4720	10/16/2023	$26.70
	AMZN Mktp US 5Z8YE5JJ3	10/22/2023	$99.16
	AUTOMATIONDIRECT.COM	10/23/2023	$269.64
			$508.83
JOHN DEWEY	LOWES #00499	10/25/2023	$45.97
			$45.97
JOSEPH CROFT	AMZN Mktp US T94FN3OI0	09/29/2023	$132.37
	NAZDAR COMPANY	10/05/2023	$593.06
	Carolina Made	10/11/2023	$234.14
	NAZDAR COMPANY	10/12/2023	$220.34
	PRINTA SYSTEMS LLC	10/17/2023	$103.54
	AMZN Mktp US FZ5YH0DP3	10/26/2023	$41.69
	AMZN Mktp US AG3BI27H3	10/26/2023	$71.22
			$1,396.36
JOSEPH HENDERSON	ESCO INSTITUTE, LTD	10/03/2023	$650.00
	AMZN Mktp US TE6516GT1	10/11/2023	$71.25
	EPTING DISTRIBUTORS - LEX	10/17/2023	$278.95
	UNITED REFRIG BR #U2	10/19/2023	$256.67
	LINDE GAS & EQUIPMENT INC	10/26/2023	$220.41
	ADOBE INC.	10/27/2023	$19.99
			$1,497.27
JOSIANE C LOURENCO	POSTERMYWALL PREMIUM	10/10/2023	$99.95
	FS TechSmith	10/14/2023	$53.49

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSIANE C LOURENCO	YODECK.COM FLIPNODE	10/13/2023	$2,972.28
	YODECK.COM FLIPNODE	10/27/2023	$106.90
			$3,232.62
JUSTIN COURTNEY	LINDE GAS & EQUIPMENT INC	10/05/2023	$59.53
	AMZN Mktp US TP9JZ83O0	10/12/2023	$52.59
	AMZN Mktp US W41A88C73	10/24/2023	$10.69
	AMZN Mktp US VX7J91VY3	10/25/2023	$17.09
	AMZN Mktp US SJ1OP6SK3	10/26/2023	$9.61
	AMZN Mktp US 9V4RN8CV3	10/25/2023	$19.28
	AMZN Mktp US DM9XC3AE3	10/25/2023	$11.24
	AMZN Mktp US VZ5Q74E63	10/26/2023	$184.74
			$364.77
JUSTIN HODGES	WALLPAPER ADDITIONS	09/29/2023	$1,633.77
	SQ NOTHDURFT DOOR SERVIC	10/04/2023	$450.00
	SQ NOTHDURFT DOOR SERVIC	10/04/2023	$325.00
	THE HOME DEPOT #1110	10/20/2023	$215.82
	CES 25	10/25/2023	$363.08
	LOWES #01064	10/25/2023	$75.39
			$3,063.06
KACI GREENE	BITLY.COM	10/07/2023	$35.00
	DOLLAR GENERAL #18808	10/17/2023	$15.15
	SPI DIRECT SERVICE	10/18/2023	$402.65
	PIZZA HUT 013681	10/17/2023	$81.99
	S ASSOC FOR COLLEGE STUDE	10/18/2023	$320.00
	Netflix.com	10/19/2023	$16.57
	CANVA I03946-45788173	10/22/2023	$119.99
			$991.35
KATHERINE EARLS	STAPLS7616039115000001	10/03/2023	$932.76
	STAPLS7617794366000001	10/27/2023	$44.04
			$976.80
KATHRYN F KINNIE	PY Ryder Engraving Inc.	10/06/2023	$30.55
			$30.55
KATHY PATNAUDE	AMZN Mktp US XW23D38I3	10/18/2023	$246.08
	AMZN MKTP US X31250BW3	10/18/2023	$80.24
	PAYPAL ARC STSA	10/23/2023	$500.00
			$826.32
KEVIN FLOYD	JOTFORM INC	10/11/2023	$1,271.16
	THEPOSTANDCOONLINE	10/13/2023	$119.00
	EB CONNECT 2023 CONFE	10/23/2023	$540.92
	ADOBE INC.	10/23/2023	$29.99
			$1,961.07
KIMBERLY BAUER	STAPLES 00103911	10/04/2023	$10.79
			$10.79

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN COBB	PROFESSIONAL PRINTERS	10/04/2023	$2,060.00
	DELTA AIR 0062183838944	10/25/2023	$516.40
	IN STEAMASTER LLC	10/26/2023	$2,040.00
			$4,616.40
KRISTINE NEWTON	TOTAL MEETING CONCEPTS	10/03/2023	$110.00
	WWW.UI.COM	10/12/2023	$545.93
	WWW.UI.COM	10/12/2023	$201.53
	STAPLS7617284836000001	10/20/2023	$5.92
	AMZN MKTP US OI0FG7MR3	10/30/2023	$205.20
			$1,068.58
KRISTYN CHILDRESS	AMZN Mktp US T92KP8V20	10/02/2023	$70.91
	AMZN Mktp US T953X39S2	10/02/2023	$18.07
	AMZN Mktp US TE0HX2ZW0	10/06/2023	$52.36
	PY Ryder Engraving Inc.	10/06/2023	$14.75
	SUN SOLUTIONS	10/17/2023	$63.13
	PY Ryder Engraving Inc.	10/17/2023	$14.75
	MFI MEDICAL	10/18/2023	$615.25
	MMS GOV SOLUTION LLC	10/25/2023	$110.49
			$959.71
LARONDA KELLY	Staples Inc	09/29/2023	$171.15
	Staples Inc	10/06/2023	$487.45
	STAPLES 00110056	10/11/2023	$65.34
	Staples Inc	10/13/2023	$366.73
	VERIZONWRLSS RTCCR VB	10/14/2023	$250.93
	AMZN Mktp US TD33Z9422	10/19/2023	$55.60
	Staples Inc	10/21/2023	$125.38
	AMZN Mktp US BI59Z6SS3	10/29/2023	$21.25
	Staples Inc	10/29/2023	$19.55
	Staples Inc	10/29/2023	$64.59
			$1,627.97
LAURA BAKER	Amazon.com T983Z5UW0	10/05/2023	$31.53
	AMZN Mktp US TP4J45IU2	10/18/2023	$26.97
			$58.50
LAURA HUTCHINSON	STAPLS7616257609000001	10/05/2023	$427.41
	STAPLS7616257609000004	10/10/2023	$53.28
	STAPLS7616257609000002	10/10/2023	$61.84
	STAPLS7616257609000003	10/11/2023	$92.33
			$634.86
LAUREEN BILLINGSLEY	STAPLS7616251245000003	10/05/2023	$63.84
	STAPLS7616251245000002	10/05/2023	$239.49
	STAPLS7616469705000001	10/10/2023	$90.66
	AMZN Mktp US TE5WC2KY2	10/10/2023	$520.48
	AMZN Mktp US TE0727UZ0	10/11/2023	$332.84
	STAPLS7616251245000001	10/10/2023	$41.93

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAUREEN BILLINGSLEY	STAPLS7616469705000002	10/13/2023	$52.86
	AMZN Mktp US V50QP1LB3	10/19/2023	$119.53
			$1,461.63
LAUREN EMMER	AMAZON.COM T94HE4011	10/05/2023	$1,073.79
	STAPLS7903805428000001	10/12/2023	$45.57
	CASETIFY	10/21/2023	$100.00
			$1,219.36
LORI PADGETT	SP SCRUM.ORG	09/29/2023	$50.00
	VUE COMPTIA MRKETPLCE	10/10/2023	$346.00
	Project Mgmt Institute	10/17/2023	$405.00
	VUE COMPTIA MRKETPLCE	10/18/2023	$112.00
	VUE COMPTIA MRKETPLCE	10/23/2023	$173.00
			$1,086.00
LUIS ALVA	STAPLES 00103911	10/15/2023	$73.42
			$73.42
M MELISSA CHEEKS	STAPLES 00103911	10/10/2023	$574.45
			$574.45
MARK SUTTON	AMZN Mktp US 6F1LV0TG3	10/25/2023	$84.48
	Staples Inc	10/27/2023	$240.25
			$324.73
MARQUES DUKES	REPUBLIC SERVICES TRASH	10/17/2023	$185.72
	SMITH AND JONES JANITORIA	10/18/2023	$26.75
	SMITH AND JONES JANITORIA	10/23/2023	$126.15
			$338.62
MARY HENDRIX	Dropbox C4945VCFQL3M	10/03/2023	$129.47
	BLUBRRY PODCASTING	10/15/2023	$20.00
			$149.47
MATTHEW LESTER	STAPLS7903618502000001	09/30/2023	$49.18
	MCMASTER-CARR	09/28/2023	$562.80
	AIRGAS - SOUTH	10/14/2023	$167.55
			$779.53
MATTHEW STRATTON	Kindle Svcs TE5962CD2	10/03/2023	$6.24
	CISCO SYSTEMS INC	10/07/2023	$15.52
	Amazon.com TE7U82X72	10/07/2023	$37.80
	SP QUICKSTART GUIDES	10/09/2023	$7.99
	ADOBE CREATIVE CLOUD	10/14/2023	$19.99
	ADOBE INC.	10/20/2023	$19.99
			$107.53
MICHAEL K ROSS	LOWES #00499	10/03/2023	$482.57
	LOWES #00499	10/03/2023	$156.52
	SC DEPT OF EDUCATION	10/19/2023	$105.00
	SERVICE FEE2 SCI-SCGOV	10/19/2023	$2.79
	IBT IIS FINGERPRINT COM	10/19/2023	$51.75

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL K ROSS	AWS E-COMMERCE	10/23/2023	$580.00
	AMZN Mktp US HB64B3PO3	10/28/2023	$98.42
			$1,477.05
MICHAEL LUECKEMAN	SQ DREHER PLUMBING LLC	10/03/2023	$440.00
	TRIANGLE SAFE & LOCK	10/19/2023	$92.70
	SHERWIN WILLIAMS 702076	10/20/2023	$66.64
			$599.34
MILLIE MASSEY	POSITIVE PROMOTIONS	09/29/2023	$125.74
	AMERICAN SOCIETY OF RADIO	09/29/2023	$130.00
			$255.74
MORRIS LEWIS	CP TEK1 INC	10/10/2023	$50.00
	SPIRAL BINDING LLC	10/23/2023	$382.94
			$432.94
NATHAN JOY	AMZN Mktp US 6669R2C93	10/19/2023	$52.42
			$52.42
NICHOLAS KETANER	RR DONNELLEY AND SONS CO	09/29/2023	$1,447.06
	EIG CONSTANTCONTACT.COM	09/29/2023	$48.15
	RR DONNELLEY AND SONS CO	09/29/2023	$28.94
	AMZN Mktp US TE9OK50E0	10/08/2023	$196.85
	AMZN Mktp US TE5L533E1	10/10/2023	$211.85
	AMZN Mktp US TE6XO6W32	10/11/2023	$20.33
	Staples Inc	10/18/2023	$562.78
	Staples Inc	10/29/2023	$94.25
	EIG CONSTANTCONTACT.COM	10/29/2023	$81.32
			$2,691.53
NICK HALLMAN	Amazon web services	10/02/2023	$18.56
	HIGHEREDJOBS	10/10/2023	$370.00
	ADOBE INC.	10/11/2023	$29.99
	FS COM INC	10/17/2023	$440.84
			$859.39
NICOLE EDWARDS	SMK SURVEYMONKEY.COM	10/18/2023	$500.76
	SOCIETYFORHUMANRESOURCE	10/23/2023	$244.00
			$744.76
NICOLE FOSTER	CAROLINA BIOLOGIC SUPPLY	10/02/2023	$104.73
	CAROLINA BIOLOGIC SUPPLY	10/05/2023	$31.29
	VWR INTERNATIONAL INC	10/07/2023	$249.35
	B2B Prime TE5U46EG0	10/07/2023	$138.03
	CAROLINA BIOLOGIC SUPPLY	10/06/2023	$243.32
	VWR INTERNATIONAL INC	10/10/2023	$245.59
	CAROLINA BIOLOGIC SUPPLY	10/16/2023	$1,676.54
	PUBLIX 067	10/17/2023	$6.12
	VWR INTERNATIONAL INC	10/21/2023	$685.72
	CAROLINA BIOLOGIC SUPPLY	10/24/2023	$666.62
	TFS FISHERSCI ECOM ATL	10/25/2023	$405.57

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,452.88
NOEL LEE	RASIX COMPUTER CENTER INC	10/24/2023	$1,389.68
	WM SUPERCENTER #5378	10/25/2023	$56.10
			$1,445.78
PAUL TYLER	LOWES #02356	10/04/2023	$215.78
	EB IPM SYMPOSIUM 2023	10/09/2023	$65.00
	COOPERS NURSERY	10/10/2023	$382.00
	SITEONE LANDSCAPE SUPPLY,	10/11/2023	$47.39
	LOWES #00433	10/12/2023	$118.76
	THE HOME DEPOT #1110	10/20/2023	$147.92
	SQ R.D.P.PAINTING LLC	10/23/2023	$2,320.00
	REESE'S PLANTS, LLC	10/25/2023	$77.76
	PAYPAL LONGSONLAWN	10/27/2023	$2,500.00
			$5,874.61
PENELOPE DEVORE	SEVEN OAKS PLANT SHOP	10/19/2023	$260.68
	SEVEN OAKS PLANT SHOP	10/26/2023	$204.92
			$465.60
PETER B HEMANS	SQ RIDGE PEST CONTROL LL	10/10/2023	$450.00
	NYRP	10/18/2023	$4,012.50
			$4,462.50
PHILIP LOWN	IN CAROLINA BACKFLOW SPE	10/04/2023	$275.00
	ZORO TOOLS INC	10/11/2023	$490.05
	SHERWIN WILLIAMS 702767	10/13/2023	$83.44
	SQ NOTHDURFT DOOR SERVIC	10/16/2023	$650.00
	SQ PRECISE PAINTING, LLC	10/24/2023	$1,288.00
	HARBOR FREIGHT TOOLS3213	10/25/2023	$161.99
			$2,948.48
REBECCA GARNETT	FSMTB	10/02/2023	$265.00
	FSMTB	10/16/2023	$265.00
	FSMTB	10/16/2023	$305.00
	FSMTB	10/16/2023	$265.00
	IRMO TROPHY OF S CAROLIN	10/17/2023	$74.90
	FSMTB	10/18/2023	$265.00
	FSMTB	10/18/2023	$265.00
	FSMTB	10/18/2023	$265.00
	FSMTB	10/18/2023	$265.00
	FSMTB	10/30/2023	$265.00
			$2,499.90
REGINA GILLYARD	STAPLS7615905671000001	09/30/2023	$40.45
	CELLULAR SALES EC-WC	10/04/2023	$449.31
	SC OFFICE ELEV AMUSE	10/11/2023	$50.00
	SQ PREMIER AUTO DETAILIN	10/17/2023	$175.00
	SC BOILER SAFETY PROG	10/23/2023	$150.00
			$864.76

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA GREGO	ADOBE ACROPRO SUBS	09/29/2023	$19.99
	ADOBE INC.	10/30/2023	$19.99
			$39.98
RICHARD J HARI	DIGICERT	10/11/2023	$289.00
	DIGICERT	10/12/2023	$481.00
	DIGICERT	10/23/2023	$289.00
			$1,059.00
ROBERT SHARPE	LOWES #00499	10/05/2023	$170.13
	ABC SUPPLY 0044	10/06/2023	$94.78
	LOWES #00499	10/18/2023	$879.51
	ASSOCIATED SCAFFOLDING C	10/19/2023	$667.69
	LOWES #00499	10/19/2023	$21.36
	LOWES #00499	10/26/2023	$213.96
			$2,047.43
ROBIN GLOVER	STAPLS7615866197000001	10/03/2023	$37.79
	STAPLS7616898148000001	10/14/2023	$324.26
	STAPLS7616813559000001	10/14/2023	$730.97
	GRAINGER	10/16/2023	$261.72
	STAPLS7617804284000001	10/28/2023	$62.61
			$1,417.35
S. CRYSTAL SNOW	AMERICAN AIR0012487565244	10/18/2023	$303.40
	THE SOCIETY OF NUCLEAR ME	10/18/2023	$275.00
	SOUTH CAROLINA RADIATION	10/26/2023	$50.00
			$628.40
SANDRA MOORE	ADOBE ACROPRO SUBS	10/07/2023	$19.99
	FORMS AND SUPPLY	10/25/2023	$868.94
			$888.93
SARA RABIEH	STAPLS7903675525000001	10/07/2023	$46.42
	WALMART.COM	10/17/2023	$163.18
	STAPLS7617670465000002	10/26/2023	$20.13
	STAPLS7617670465000001	10/28/2023	$331.74
			$561.47
SHARONDA GORDON	AMZN Mktp US TE27G8PN2	10/06/2023	$49.52
	AMZN Mktp US TE3ZB08L0	10/09/2023	$537.29
	CBR NITRO PDF	10/24/2023	$161.99
			$748.80
SHAWN PENDERGRASS	(PC) 1140 PERRY MANN	10/12/2023	$52.61
	LOWES #01064	10/12/2023	$88.51
	(PC) 1140 PERRY MANN	10/13/2023	$242.90
	LOWES #01064	10/17/2023	$98.27
	LOWES #01064	10/26/2023	$112.90
			$595.19
SPENCER GRIFFIN	Staples Inc	10/05/2023	$268.84

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SPENCER GRIFFIN	Staples Inc	10/17/2023	$25.66
	Staples Inc	10/17/2023	$0.24
	Staples Inc	10/26/2023	$32.09
	Staples Inc	10/27/2023	$114.84
			$441.67
STANLEY BOLTON	VZWRLSS IVR VB	10/18/2023	$148.53
			$148.53
STEPHANIE JOYNER	APPLE.COM/BILL	10/23/2023	$0.99
			$0.99
SUSAN LEE	CABLE AND CONNECTIONS - L	10/02/2023	$65.48
	FS TechSmith	10/10/2023	$34.99
	CABLE AND CONNECTIONS - L	10/16/2023	$163.20
	CABLE AND CONNECTIONS - L	10/16/2023	$856.75
	STAPLS7617696550000001	10/27/2023	$210.56
			$1,330.98
SUZANNE LEE	OPC COL SERVICE FEE	10/02/2023	$7.25
	OPC Midlands Tech T&F	10/02/2023	$290.00
	MOBILE-TEXT-ALERTS.COM	10/12/2023	$138.00
	EIG CONSTANTCONTACT.COM	10/13/2023	$459.03
			$894.28
TARA HOLMON	AMZN Mktp US T93JI3400	09/30/2023	$56.57
	LOWES #00499	10/01/2023	$235.39
	AMERICAN AI 0012483436188	10/01/2023	$1,243.10
	OFFICE DEPOT #332	10/02/2023	$70.18
	SC STATE FAIR	10/03/2023	$300.00
	AMZN Mktp US T94QB73H1	10/04/2023	$25.91
	AMZN Mktp US T90VP29B0	10/04/2023	$32.17
	OFFICE DEPOT #2349	10/03/2023	$32.40
	OFFICE DEPOT #2349	10/03/2023	$515.10
	PAYPAL TMINCY99	10/04/2023	$670.00
	SC STATE FAIR - ETIX	10/11/2023	$66.00
	CIRCLE K 05369	10/19/2023	$225.00
	CROMERS RETAIL	10/19/2023	$91.94
	WM SUPERCENTER #1183	10/19/2023	$75.80
	PIZZA HUT 013681	10/19/2023	$136.92
			$3,776.48
THERESA HUBBARD	STAPLS7617853328000002	10/28/2023	$20.41
			$20.41
THOMAS KNIGHT	AUTOMATIONDIRECT.COM	09/29/2023	$128.40
			$128.40
THOMAS WADDELL	US LASER, INC	10/11/2023	$150.00
			$150.00
TIMMY R LEWIS	BEARING DIST COLUMBIA	10/02/2023	$94.04

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIMMY R LEWIS	PASCON LLC	10/03/2023	$365.03
	NTE 5523	10/03/2023	$301.32
	TRIANGLE SAFE & LOCK	10/03/2023	$114.48
	HOFFMAN MECHANICAL	10/03/2023	$1,956.00
	HOFFMAN MECHANICAL	10/03/2023	$418.00
	LOWES #03026	10/08/2023	$90.53
	IN RISINGER SERVICES	10/10/2023	$857.79
	LOWES #00433	10/12/2023	$15.06
	SQ NOTHDURFT DOOR SERVIC	10/18/2023	$1,350.00
	IMAGE360 COLUMBIA DOWNTOW	10/17/2023	$302.55
	HOFFMAN MECHANICAL	10/26/2023	$712.00
	HOFFMAN MECHANICAL	10/26/2023	$472.00
			$7,048.80
TIMOTHY MARTIN	WAL-MART #0881	10/01/2023	$30.43
	STAPLS7616271908000001	10/05/2023	$138.06
	AMZN Mktp US TP0097O02	10/12/2023	$25.77
	FBI LEEDA INC	10/23/2023	$795.00
	FBI LEEDA INC	10/23/2023	$50.00
			$1,039.26
TIMOTHY S BOLSER	BEST BUY 00014662	10/04/2023	$74.84
	LOWES #00499	10/05/2023	$136.20
	HOLLAND BULB FARMS	10/18/2023	$285.64
	LOWES #00499	10/25/2023	$122.74
			$619.42
VICKI BERGERSON	AMZN Mktp US T10YQ0QL1	09/30/2023	$1,235.98
	SP OWL LABS	10/03/2023	$94.16
	B&H PHOTO 800-606-6969	10/08/2023	$224.59
	PARTY REFLECTIONS - COLUM	10/09/2023	$1,449.76
	DISH NETWORK-ONE TIME	10/20/2023	$31.90
	DISH NETWORK-ONE TIME	10/20/2023	$40.71
	DISH NETWORK-ONE TIME	10/20/2023	$54.15
	DISH NETWORK-ONE TIME	10/20/2023	$54.16
	CLARK POWELL ASSOCIATES I	10/30/2023	$199.82
			$3,385.23
ZENDA JOHNSON	STAPLS7616166504000001	10/04/2023	$200.64
	STAPLS7617016226000001	10/17/2023	$391.68
	STAPLS7617016226000002	10/24/2023	$10.90
			$603.22

Total for MIDLANDS TECH COLLEGE: $160,582.17

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
AMY BARTOW-MELIA	Google ADS9242598068	10/14/2023	$500.00
	FACEBK 4WYA5TT2B2	10/14/2023	$900.00
	FACEBK 3LUN8TT2B2	10/17/2023	$514.47
	FACEBK B2LZWUB2B2	10/30/2023	$887.66
			$2,802.13
DOROTHY HALL	MINERVA BEAUTY, INC.	09/29/2023	$1,257.91
	AMZN Mktp US TE6VP60Q1	10/11/2023	$271.82
	AMZN Mktp US TP31S9M62	10/15/2023	$213.74
	AMZN Mktp US TP0SQ9VB0	10/14/2023	$180.36
	AMZN Mktp US TP7D55JA1	10/16/2023	$137.46
	BOKERTOV SHALOM FAIRE	10/20/2023	$315.59
			$2,376.88
DOUG BEERMANN	AMZN Mktp US T91CA1TQ0	10/01/2023	$14.56
	SUNBELT RENTALS #0089	10/06/2023	$1,214.50
	BUDGET DUMPSTER	10/11/2023	$100.00
	BUDGET DUMPSTER	10/11/2023	$400.00
	BUDGET DUMPSTER	10/18/2023	$80.50
	BUDGET DUMPSTER	10/18/2023	$69.85
	BUDGET DUMPSTER	10/25/2023	$51.70
	CAYCE ACE HARDWARE	10/30/2023	$42.78
			$1,973.89
HARLEY HOFFMAN	MINERVA BEAUTY, INC.	09/29/2023	$2,500.00
	Staples Inc	10/08/2023	$107.69
	AMZN Mktp US TP34Z47W0	10/16/2023	$121.88
	AMZN Mktp US TP8OJ5T51	10/16/2023	$36.67
	MINERVA BEAUTY, INC.	10/17/2023	$2,188.59
	AMZN Mktp US OH8H48YX3	10/31/2023	$50.73
			$5,005.56
JASON BARTLEY	BRIGHTSIGN LLC	09/29/2023	$1,069.20
	AMAZON.COM TE9SX7J60	10/07/2023	$152.89
	JOTFORM INC.	10/10/2023	$42.12
	AMZN Mktp US TE2VV7AS1	10/11/2023	$15.37
	Amazon.com DW31239S3	10/23/2023	$127.33
	ATT BILL PAYMENT	10/23/2023	$922.33
	SC STATE MUSEUM	10/24/2023	$0.77
	AMZN Mktp US XG8MQ0IF3	10/25/2023	$18.34
	PAYWARE CONNECT/VERIFONE	10/25/2023	$187.00
			$2,535.35
JENNIFER THRAILKILL	SMK SURVEYMONKEY.COM	10/01/2023	$505.44
	ADOBE STOCK	09/29/2023	$29.99
	Google ADS9242598068	10/01/2023	$110.75
	FACEBK H2W3TRPZA2	09/30/2023	$903.52
	Hulu Ads 888-265-6650	10/03/2023	$524.73
	Fiverr	10/04/2023	$226.83
	FACEBK G64XPSF2B2	10/08/2023	$900.00

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER THRAILKILL	GOOGLE ADS9242598068	10/09/2023	$500.00
	EIG CONSTANTCONTACT.COM	10/12/2023	$245.16
	Canva 03936-41662930	10/12/2023	$12.99
	HP HP.COM STORE	10/13/2023	$378.00
	FACEBK GJFCFUP2B2	10/17/2023	$217.39
	SPROUT SOCIAL, INC	10/21/2023	$254.88
	Hulu Ads 888-265-6650	10/24/2023	$1,032.90
	GOOGLE ADS9242598068	10/30/2023	$302.93
			$6,145.51
KAYLIE HIRES	WAL-MART #0634	10/04/2023	$20.36
	JOANN STORES #1126	10/05/2023	$17.64
	MICHAELS STORES 5021	10/05/2023	$21.56
	LOWES #01751	10/05/2023	$17.71
	Amazon Prime TE9FY5HB2	10/08/2023	$16.19
	CAYCE ACE HARDWARE	10/11/2023	$50.62
	LOWES #00907	10/12/2023	$80.88
	ULINE SHIP SUPPLIES	10/18/2023	$87.59
	LOWES #00499	10/18/2023	$20.22
	Amazon.com TP5ZV5Q61	10/19/2023	$13.09
	AMZN Mktp US TD19T2LW2	10/19/2023	$119.34
	CAYCE ACE HARDWARE	10/20/2023	$9.62
	LOWES #00499	10/20/2023	$48.74
			$523.56
LAURA KANE	AMZN Mktp US T99BH9652	10/01/2023	$50.14
	AMZN Mktp US T92ZX44J0	09/30/2023	$86.35
	AMZN Mktp US T906Z7HI2	09/30/2023	$16.17
	AMZN Mktp US T16ZM9YT0	09/29/2023	$36.02
	Amazon.com T14C68D31	09/30/2023	$166.78
	AMAZON.COM T94UR0XD2	09/29/2023	$20.77
	AMZN Mktp US T97MJ5460	09/30/2023	$142.39
	AMZN Mktp US T97171LW0	09/30/2023	$55.05
	AMAZON.COM T99WO4N21	10/04/2023	$19.17
	ROBERTS OXYGEN CO BR 00	10/04/2023	$144.18
	ROBERTS OXYGEN CO BR 00	10/04/2023	$81.81
	ROBERTS OXYGEN CO BR 00	10/04/2023	$19.98
	AMZN Mktp US TE4PN6ZD2	10/04/2023	$84.77
	AMZN Mktp US T97DY6WM0	10/05/2023	$28.04
	AMZN Mktp US TE3AP8EQ2	10/06/2023	$302.02
	AMZN Mktp US T916Y5I61	10/09/2023	$333.94
	AMZN Mktp US TE99R90H2	10/06/2023	$147.92
	AMAZON.COM TE6Q91EB2	10/06/2023	$29.09
	IMAGE INK	10/10/2023	$1,051.89
	ROBERTS OXYGEN CO BR 00	10/10/2023	$154.17
	ROBERTS OXYGEN CO BR 00	10/11/2023	$19.98
	AMZN Mktp US TP26R3X02	10/15/2023	$73.37
	AMZN Mktp US TP49H6CW1	10/15/2023	$30.23

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA KANE	AMERICAN ASSOC OF MUSEUM	10/12/2023	$195.00
	AMAZON.COM TP6ZK3970	10/16/2023	$43.18
	AMZN Mktp US TP5TW1KT2	10/17/2023	$20.51
	AMZN Mktp US TD0J08490	10/17/2023	$18.13
	AMZN Mktp US TP2W72XW1	10/17/2023	$16.48
	AMZN Mktp US TP0OV2KL2	10/17/2023	$59.27
	ROBERTS OXYGEN CO BR 00	10/17/2023	$9.99
	AMZN Mktp US TP9FR1GM1	10/17/2023	$31.09
	AMZN Mktp US TP7ML9I41	10/20/2023	$190.19
	AMZN Mktp US H23RN0K33	10/21/2023	$43.90
	AMZN Mktp US T634G4VR3	10/26/2023	$29.13
	AMZN MKTP US TQ7455UB3	10/30/2023	$39.94
			$3,791.04
MATTHEW HUBBARD	AMZN Mktp US T996T8CV1	10/03/2023	$44.25
	AMZN Mktp US T99T16540	10/03/2023	$151.00
	LOWES #00499	10/03/2023	$154.87
	MANN TOOL AND SUPPLY INC	10/03/2023	$102.59
	MANN TOOL AND SUPPLY INC	10/03/2023	$30.23
	CLAUSS CO.	10/05/2023	$40.92
	MANN TOOL AND SUPPLY INC	10/12/2023	$114.37
	CAYCE ACE HARDWARE	10/13/2023	$60.93
	CABLE AND CONNECTIONS - L	10/16/2023	$25.10
	AMZN Mktp US 2M36F8XN3	10/24/2023	$84.87
	JOHNSON PLASTICS PLUS	10/24/2023	$164.31
	CAYCE ACE HARDWARE	10/24/2023	$38.07
	PIEDMONT PLASTICS	10/26/2023	$279.26
	AMZN Mktp US TO12Y8V63	10/28/2023	$37.21
			$1,327.98
MEEGHAN KANE	StickerApp	10/10/2023	$365.04
			$365.04
MICHAEL CASSIDY	CAROLINA INDUSTRIAL TRUCK	10/27/2023	$285.74
	CAROLINA INDUSTRIAL TRUCK	10/27/2023	$120.02
			$405.76
PAUL MATHENY	CITY ART	10/25/2023	$8.63
	CAYCE ACE HARDWARE	10/26/2023	$23.27
			$31.90
ROBYN ADAMS	AMZN Mktp US T96509790	10/04/2023	$21.47
	FOOD LION #2801	10/05/2023	$11.76
	AMAZON.COM TE5LI11E0	10/08/2023	$19.41
	CITY ART	10/13/2023	$102.04
			$154.68
SONJA BRADFORD	STAPLS7616590239000001	10/11/2023	$125.06
	S2 VERIFY, LLC	10/24/2023	$245.00
	S2 VERIFY, LLC	10/24/2023	$393.25

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SONJA BRADFORD	S2 VERIFY, LLC	10/24/2023	$442.25
	S2 VERIFY, LLC	10/24/2023	$196.00
			$1,401.56
TOM FALVEY	SOUTHEASTERN MUSEUMS CONF	10/13/2023	$400.00
	JUSTBUTTONS	10/16/2023	$68.10
	DELTA AIR 0062181967759	10/17/2023	$422.40
			$890.50

Total for MUSEUM COMMISSION: $29,731.34

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ABBEY HENDRIX	USPS PO 4502220520	10/27/2023	$5.01
			$5.01
ANGELIA NIVENS	SQ WRIGHT?S AUTOMOTIVE &	10/05/2023	$262.50
	GRAINGER	10/05/2023	$206.47
	eBay O 21-10616-84686	10/05/2023	$1,377.00
	STAPLS7616372842000001	10/06/2023	$154.14
	UTA DED OUTREACH TRAIN	10/06/2023	$100.00
	UTA DED OUTREACH TRAIN	10/06/2023	$40.00
	LABCORP 8003434407	10/12/2023	$214.00
	SP CHRONICLE STORE	10/11/2023	$129.00
	LEARNING@MORNINGBREW	10/17/2023	$249.00
	GRADUATION OUTLET	10/17/2023	$996.89
	LOWES #00907	10/18/2023	$409.32
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.00
	SLED BACKGROUND CHECK	10/25/2023	$25.00
	SLED BACKGROUND CHECK	10/25/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.00
	SLED BACKGROUND CHECK	10/25/2023	$25.00
	SLED BACKGROUND CHECK	10/25/2023	$25.00
	SLED BACKGROUND CHECK	10/25/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.00
			$4,268.32
BETH PEARCE	PULMOLAB	09/29/2023	$520.74
	MEDPRO WASTE DISPOSAL	10/02/2023	$77.18
	AMZN Mktp US T92CL2B90	10/03/2023	$215.34
	AMZN Mktp US T93MZ5J21	10/04/2023	$167.37
	A PERFECT FIT UNIFORM	10/04/2023	$62.21
	AMZN Mktp US TE15T7TP2	10/05/2023	$47.50
	AMZN Mktp US TE09X1KO0	10/10/2023	$118.78
	MCR MEDICAL	10/11/2023	$946.92
	Amazon.com TP5D61480	10/12/2023	$18.28
	AMZN Mktp US TE4TV1IS0	10/11/2023	$49.66
	Amazon.com TE72A3Y02	10/11/2023	$18.86
	Amazon.com TE3L67E11	10/11/2023	$8.85
	AMZN MKTP US TP6AX2CT2	10/11/2023	$40.48
	Amazon.com TE5U10B41	10/12/2023	$47.65
	HERALD OFFICE SUPPLY INC	10/13/2023	$15.77
	HERFF JONES DBA MRA	10/12/2023	$247.27
	AMAZON.COM TP5I00BY1	10/18/2023	$33.20
	AMAZON.COM TD1CM53B0	10/18/2023	$5.39
	AMZN MKTP US RY4CP1FN3	10/22/2023	$15.11
	AMZN Mktp US TD7ZS8L21	10/22/2023	$53.22
	Amazon.com OV70F54O3	10/23/2023	$5.34
	AMZN MKTP US RP7A755S3	10/22/2023	$97.19

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH PEARCE	AMZN MKTP US 6A5TH48V3	10/24/2023	$38.78
	Amazon Prime K20EM5WA3	10/25/2023	$16.19
	AMZN Mktp US 7U5FX0PI3	10/26/2023	$38.80
			$2,906.08
DARIN COLEMAN	WALMART.COM	10/13/2023	$612.12
	AMZN Mktp US TP4QS8DO1	10/19/2023	$293.74
			$905.86
JENNIFER RAISOR	STAPLS7903498947000001	09/29/2023	$180.26
	RPI	10/10/2023	$399.00
	STAPLS7617117759000001	10/19/2023	$1,135.70
	STAPLS7617117759000003	10/22/2023	$427.67
	WM SUPERCENTER #642	10/23/2023	$28.72
	STAPLS7617648124000001	10/26/2023	$11.34
			$2,182.69
JOSHUA BRITT	MICROSOFT#G030274847	10/09/2023	$179.48
	SCREENCONNECT	10/28/2023	$42.12
			$221.60
LAUREN ODOMS	STAPLS7616227788000001	10/06/2023	$145.54
	SPRINGHILL SUITES CHER	10/08/2023	$266.56
	STAPLS7903805456000001	10/12/2023	$199.74
	AMERICAN AIR0012489176931	10/25/2023	$358.30
	ALLIANZ TRAVEL INS	10/25/2023	$79.77
	AMERICAN AIR0012489176929	10/25/2023	$358.30
	AMERICAN AIR0012489176930	10/25/2023	$358.30
	EMBASSY SUITES	10/25/2023	$790.11
	SQ REGISTRATIONS PLUS LL	10/26/2023	$399.00
	EMBASSY SUITES	10/25/2023	$790.11
	COURTYARD BY MARRIOTT	10/26/2023	$115.36
			$3,861.09
LORNE BROOKS	GRAINGER	09/29/2023	$286.38
	AMZN Mktp US T96K83UA0	10/05/2023	$1,647.53
	AMZN Mktp US T963J0WX1	10/09/2023	$894.49
	AMAZON.COM TE1AT6BT0	10/09/2023	$245.88
	Amazon.com TE0F61SP0	10/10/2023	$202.00
	AMZN Mktp US TE22Q22D2	10/10/2023	$37.79
	GRAINGER	10/11/2023	$217.74
	CMC BUILDING SUPPLY INC	10/16/2023	$22.58
	WALMART.COM 8009666546	10/25/2023	$247.19
	AMZN Mktp US 240Q96VJ3	10/28/2023	$43.19
	CMC BUILDING SUPPLY INC	10/30/2023	$25.24
			$3,870.01
RANDY SKIPPER	WAL-MART #4457	10/04/2023	$33.26
	CEDAR LANE SUPPLY INC	10/23/2023	$5.82
	CEDAR LANE SUPPLY INC	10/23/2023	$11.64

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RANDY SKIPPER	CMC BUILDING SUPPLY INC	10/24/2023	$75.33
			$126.05
RON STAFFORD	AMAZON.COM T97KD4F40	09/30/2023	$31.84
	AMAZON.COM SF1ID5KB3	10/29/2023	$80.99
	AMZN Mktp US SY6S65YV3	10/30/2023	$770.99
			$883.82
SHANNON JUSTICE	GOOGLE YouTubePremium	10/01/2023	$15.11
	ENVATO	10/04/2023	$58.00
	SQ SIGNPRESS LLC	10/10/2023	$1,312.89
	SQ SIGNPRESS LLC	10/10/2023	$239.60
	Staples Inc	10/11/2023	$109.13
	EIG CONSTANTCONTACT.COM	10/22/2023	$156.60
	AMZN Mktp US C23L03BO3	10/26/2023	$60.00
	4IMPRINT, INC	10/28/2023	$405.22
	AMZN Mktp US 0J9I200E3	10/28/2023	$47.50
			$2,404.05
STEPHEN BROWN	WM SUPERCENTER #642	10/10/2023	$135.30
	ENCORE SOFTWARE	10/10/2023	$29.99
	FEDEX773647291282	10/11/2023	$69.11
	AMZN Mktp US TE4AO67O1	10/13/2023	$24.83
	MSFT E0500PIA33	10/18/2023	$9.72
	AMZN Mktp US I12GU28J3	10/29/2023	$47.50
			$316.45
WESLEY DAVIS	HUBBARDS HARDWARE INC	10/04/2023	$205.19
	CMC BUILDING SUPPLY INC	10/10/2023	$3.51
	WAL-MART #0642	10/10/2023	$21.54
	CMC BUILDING SUPPLY INC	10/13/2023	$49.57
	WAL-MART #0642	10/19/2023	$17.65
	MCCALLS SUPPLY INC OF HAR	10/25/2023	$6.21
	LOWES #02803	10/25/2023	$66.40
			$370.07

Total for NORTHEASTERN TECH COLLEGE: $22,321.10

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	SC AUDIT CONFERENCE	10/03/2023	$500.00
	SC AUDIT CONFERENCE	10/03/2023	$575.00
	IN SHRED WITH US	10/03/2023	$24.49
	STAPLS7616281759000001	10/06/2023	$111.23
	THE KEY SHOP INC	10/09/2023	$22.25
	SC AUDIT CONFERENCE	10/11/2023	$575.00
	DMI DELL K-12/GOVT	10/12/2023	$383.89
	SC AUDIT CONFERENCE	10/11/2023	$575.00
	STAPLS7616917117000001	10/15/2023	$18.07
	STAPLS7616791001000001	10/14/2023	$7.01
	OFFICE DEPOT #332	10/18/2023	$9.71
	LAWMEN'S (CHARLOTTE)	10/19/2023	$44.86
	STAPLS7613748670000001	10/21/2023	$7.40
			$2,853.91

Total for OFFICE OF INSPECTOR GENERAL: $2,853.91

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
AYANNA MYERS	AMERICAN AIR0012483090032	09/29/2023	$525.40
	AMZN Mktp US T997H1QF2	10/01/2023	$20.50
	ASSN ORDER	10/04/2023	$340.00
	AMZN Mktp US T94HU1930	10/05/2023	$949.26
	Amazon.com TE4D98T82	10/05/2023	$200.76
	STAPLS7903671870000001	10/07/2023	$125.82
	STAPLS7616250254000001	10/06/2023	$141.30
	FORMS AND SUPPLY	10/10/2023	$24.25
	RAINBOW RESOURCE CENTER	10/12/2023	$10.30
	AMZN Mktp US TP2JW2660	10/15/2023	$410.69
	AMZN Mktp US TP3J63O11	10/15/2023	$5.39
	STAPLS7616738653000001	10/13/2023	$101.09
	WSJ/BARRONS SUBSCRIPTI	10/17/2023	$42.11
	AMZN Mktp US TD7G794W0	10/17/2023	$31.31
	SP BROWNLINE USA	10/21/2023	$76.38
	AMERICAN AIR0012489495470	10/26/2023	$493.40
			$3,497.96
VERDELL YOUNG	SMITH RUBBER STAMPS AND S	10/03/2023	$19.98
	SIGNUPGENIUS	10/05/2023	$107.89
	THE TIMES AND DEMOCRAT	10/08/2023	$28.99
	ASSN ORDER	10/09/2023	$815.00
	AMERICAN AIR0012485451565	10/09/2023	$515.39
	FC FREEPIK TEAMS YEAR	10/11/2023	$360.29
	THEPOSTANDCOONLINE	10/11/2023	$175.00
	GoToCom LogMeInRescue	10/12/2023	$4,208.76
	FS TechSmith	10/12/2023	$1,575.60
	EB 2023 CREATING A CL	10/13/2023	$100.00
	AMERICAN WATER WORKS ASSO	10/13/2023	$275.00
	EB 2ND ANNUAL SUSTAIN	10/13/2023	$270.46
	PROFESSIONAL PRINTERS	10/19/2023	$267.30
	HOO HOOTSUITE INC	10/24/2023	$1,195.09
	NASUCA	10/24/2023	$525.00
	CC SCBA CAREER CENTER	10/25/2023	$200.00
	CLOUDFLARE	10/28/2023	$100.00
			$10,739.75

Total for OFFICE OF REGULATORY STAFF: $14,237.71

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	PAYPAL GRAMMARLY GPKHPLJ	09/28/2023	$144.00
	WM SUPERCENTER #616	10/01/2023	$29.15
	NCS GED EXAM	10/03/2023	$37.50
	NCS GED EXAM	10/03/2023	$37.50
	NCS GED EXAM	10/03/2023	$37.50
	NCS GED EXAM	10/03/2023	$37.50
	NCS GED EXAM	10/03/2023	$37.50
	DNH GODADDY.COM	10/03/2023	$1,805.36
	DELTA AIR 0062178927175	10/02/2023	$1,276.40
	PEOPLENET COMM	10/02/2023	$186.18
	DELTA AIR 0062178723721	10/03/2023	$772.40
	NATIONAL ASSOCIATION FOR	10/04/2023	$69.00
	APTA CONFERENCES 2	10/04/2023	$490.00
	DELTA AIR 0062178683018	10/04/2023	$417.80
	JETBLUE 2798021560617	10/04/2023	$258.90
	UNITED 0162331923696	10/04/2023	$138.20
	STK BIGSTOCKPHOTO.COM	10/07/2023	$59.00
	MICROSOFT#G029973788	10/08/2023	$29.00
	GRAMMARLY COAT2OGRY	10/06/2023	$144.00
	MICROSOFT#G030618753	10/09/2023	$121.44
	NCS GED EXAM	10/11/2023	$37.50
	NCS GED EXAM	10/11/2023	$37.50
	VUE GED EXAM	10/17/2023	$37.50
	LinkedIn Learning 8817003	10/16/2023	$42.79
	WAL-MART #0616	10/16/2023	$250.88
	FACEBK T44UMUBXJ2	10/23/2023	$434.57
	WM SUPERCENTER #616	10/24/2023	$45.74
	VUE GED EXAM	10/25/2023	$37.50
	VUE GED EXAM	10/25/2023	$37.50
	WM SUPERCENTER #616	10/24/2023	$33.96
	VUE GED EXAM	10/27/2023	$37.50
	HARBOR FREIGHT TOOLS	10/28/2023	$292.84
	HARBOR FREIGHT TOOLS	10/28/2023	$26.73
	HARBOR FREIGHT TOOLS	10/29/2023	$20.31
	HARBOR FREIGHT TOOLS	10/28/2023	$10.70
	HARBOR FREIGHT TOOLS3450	10/28/2023	$253.49
	VUE GED EXAM	10/31/2023	$37.50
	HARBOR FREIGHT TOOLS	10/31/2023	$133.69
			$7,936.53
TINA CRAFT	SAMSCLUB.COM	09/30/2023	$239.46
	WAL-MART #3724	10/02/2023	$69.54
	SAMSCLUB.COM	10/02/2023	$743.94
	WAL-MART #3724	10/09/2023	$100.98
	WAL-MART #3724	10/17/2023	$56.62
	WAL-MART #3724	10/19/2023	$98.14
	SAMSCLUB.COM	10/20/2023	$993.86

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TINA CRAFT	WAL-MART #3724	10/25/2023	$87.96
	WAL-MART #0616	10/27/2023	$76.64
	SAMSCLUB.COM	10/26/2023	$653.70
			$3,120.84

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $11,057.37

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	LOWES #03050	09/30/2023	$8.54
	LOWES #02366	10/01/2023	$57.74
	CARQUEST AUTO SUPPLY	09/29/2023	$26.56
	CARQUEST AUTO SUPPLY	10/02/2023	$17.27
	MATHIS PLUMBING HEATING A	10/02/2023	$890.00
	THOMPSON HARDWARE	10/02/2023	$9.71
	BARNES OIL & PROPANE INC	10/02/2023	$47.87
	THOMPSON HARDWARE	10/03/2023	$8.20
	LOWES #02366	10/02/2023	$98.06
	LOWES #02366	10/04/2023	$115.19
	WM SUPERCENTER #3570	10/06/2023	$168.48
	TARGET 00020271	10/07/2023	$319.41
	LOWES #02366	10/08/2023	$86.08
	LOWES #02366	10/06/2023	$42.98
	LOWES #02366	10/07/2023	$88.32
	AMZN Mktp US TE7AB3QO0	10/10/2023	$377.95
	CARQUEST AUTO SUPPLY	10/13/2023	$89.70
	DOLLAR GENERAL #18882	10/13/2023	$24.30
	NAPA STORE 1017037	10/13/2023	$12.94
	THOMPSON HARDWARE	10/13/2023	$15.10
	GB HOSE AND HYDRAULICS	10/13/2023	$198.83
	THOMPSON HARDWARE	10/16/2023	$43.80
	AMZN Mktp US TP6EA3P91	10/17/2023	$6.47
	WWW.MYMROMARTS.COM	10/19/2023	$46.50
	WAL-MART #3570	10/23/2023	$162.84
	LOWES #02366	10/23/2023	$212.89
	TRACTOR-SUPPLY-CO #0528	10/23/2023	$259.19
	MICHAELS STORES 9875	10/23/2023	$4.31
	ACADEMY SPORTS #191	10/23/2023	$14.87
	THOMPSON HARDWARE	10/24/2023	$15.74
	LOWES #00482	10/26/2023	$410.14
	SQ PLUMBING PARAMEDIC 91	10/26/2023	$2,220.00
	GB HOSE AND HYDRAULICS	10/26/2023	$33.88
	TARGET 00020271	10/27/2023	$55.64
	AMZN Mktp US H61IP9883	10/27/2023	$9.71
	LOWES #02366	10/27/2023	$47.46
	FAMILY DOLLAR #0934	10/28/2023	$95.04
			$6,341.71
ADAM GINN	LOWES #00907	10/01/2023	$399.92
	ADT SECURITY 017819670	09/29/2023	$45.22
	AMZN Mktp US T94T37RB2	10/03/2023	$32.63
	LOWES #00907	10/02/2023	$236.34
	AMZN Mktp US T168G7UN1	10/02/2023	$433.92
	The Webstaurant Store Inc	10/03/2023	$1,712.87
	LOWES #00907	10/03/2023	$917.43
	SANTEE HARDWARE	10/03/2023	$218.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ADAM GINN	HELMLY BROTHERS ACE HDW	10/03/2023	$20.32
	AMZN Mktp US T97XC0KK0	10/04/2023	$286.40
	AMZN Mktp US TE2KP33V2	10/05/2023	$84.72
	AMAZON.COM TE93T03L2	10/05/2023	$126.72
	HERALD OFFICE SUPPLY INC	10/04/2023	$1,190.95
	ADT SECURITY 017819670	10/07/2023	$317.74
	AMZN Mktp US TE3SA6PM2	10/07/2023	$96.29
	HERALD OFFICE SUPPLY INC	10/05/2023	$51.84
	eReplacementparts.com	10/06/2023	$16.97
	140 COOK & BOARDMAN	10/05/2023	$1,538.91
	HELMLY BROTHERS ACE HDW	10/11/2023	$168.03
	HERALD OFFICE SUPPLY INC	10/18/2023	$32.35
	HELMLY BROTHERS ACE HDW	10/24/2023	$15.50
			$7,943.07
ADIN T FELL	AMZN Mktp US T95P055U0	10/03/2023	$39.82
	O'REILLY 2229	10/12/2023	$93.24
	SQ WAVES EXPRESS CAR WAS	10/12/2023	$299.40
			$432.46
ADRIENNE BAGWELL	THE HOME DEPOT #1122	10/01/2023	$38.40
	EDISTO ACE HARDWARE	10/04/2023	$174.31
	EDISTO ACE HARDWARE	10/04/2023	$98.03
	EDISTO ACE HARDWARE	10/04/2023	$30.41
	EDISTO ACE HARDWARE	10/04/2023	$26.14
	LOWES #00907	10/05/2023	$92.86
	EDISTO ACE HARDWARE	10/05/2023	$65.73
	EDISTO ACE HARDWARE	10/05/2023	$49.00
	EDISTO ACE HARDWARE	10/06/2023	$32.67
	LOWES #00907	10/09/2023	$1,029.24
	THE BLOSSMAN COMPANIES I	10/12/2023	$1.00
	STAPLS7903763176000001	10/12/2023	$56.86
	ISLAND SEPTIC SYSTEMS LLC	10/13/2023	$2,300.00
	EDISTO ACE HARDWARE	10/13/2023	$17.43
	RJ THOMAS MFG PILOT ROC	10/30/2023	$1,679.00
			$5,691.08
AL HESTER	Staples Inc	10/01/2023	$392.03
	SQ EARTH+FLAX	10/02/2023	$207.00
	PRG 800-774-7891	10/09/2023	$121.07
	THE PANNIER CORPORATION	10/25/2023	$1,525.00
			$2,245.10
ALAN FOREMAN	DO MY OWN	10/02/2023	$615.38
	LOWES #00655	10/02/2023	$2,464.78
	EDISTO ACE HARDWARE	10/11/2023	$63.59
	GRAINGER	10/11/2023	$504.37
	AMZN Mktp US TE9ZF1H81	10/12/2023	$1,241.94
	AMZN Mktp US TP2YR4Z50	10/12/2023	$972.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN FOREMAN	GRAINGER	10/16/2023	$58.58
	AMZN Mktp US TP2GE9A71	10/16/2023	$430.63
	AMZN Mktp US TP1460VH1	10/18/2023	$45.12
	EDISTO ACE HARDWARE	10/17/2023	$116.50
	SOUTHERN WATER SERVICE	10/17/2023	$142.94
	GRAINGER	10/17/2023	$800.24
	SUPPLYHOUSE.COM	10/17/2023	$58.81
	AMZN Mktp US TP43N2DS1	10/19/2023	$54.55
	MESSICKS - ECOMMERCE	10/17/2023	$127.01
	AMZN Mktp US 905RK00R3	10/23/2023	$37.13
			$7,733.57
ALESHA CUSHMAN	AMZN Mktp US GV8W27I23	10/23/2023	$64.79
			$64.79
ALEX GRANT	WALMART.COM 8009666546	10/01/2023	$129.38
	VISTAPRINT	09/30/2023	$43.11
	GRAINGER	10/02/2023	$244.76
	AMZN Mktp US T96UK6GY0	10/02/2023	$62.90
	Amazon.com T96FE1QM0	10/03/2023	$45.32
	Amazon.com T998A1FO1	10/03/2023	$106.58
	AMZN Mktp US TE2CD7OM2	10/03/2023	$484.05
	GRAINGER	10/09/2023	$212.79
	AMZN Mktp US TD81E0O80	10/17/2023	$139.12
	AMZN Mktp US TP8TS6SW1	10/19/2023	$97.65
	STAPLES 00104042	10/20/2023	$157.27
	LOWES #00626	10/20/2023	$632.95
			$2,355.88
ALEXANDER F KELLNER	LADY'S ISLAND HARDWARE	09/28/2023	$81.28
	GRAINGER	10/04/2023	$167.50
	GRAINGER	10/18/2023	$282.75
	AMZN Mktp US BR1BM0C23	10/24/2023	$56.70
			$588.23
ALEXANDRA MARIONA	SMARTSIGN	09/29/2023	$332.30
	UNITED CHEMICAL & SUPP	10/03/2023	$1,233.05
	WF WAYFAIR3969280421	10/04/2023	$896.25
	BENSON FARM SUPPLY	10/05/2023	$49.44
	TRI-COUNTY ACE	10/16/2023	$104.29
	TRI-COUNTY ACE	10/18/2023	$39.21
	UNITED CHEMICAL & SUPP	10/18/2023	$495.09
	LOWES #01635	10/18/2023	$59.61
	LOWES #01635	10/18/2023	$206.45
	CREGGER COMPANY 24	10/18/2023	$343.79
	ADVANCE AUTO PARTS #5680	10/30/2023	$418.66
			$4,178.14
ALEXIS DENISE CHASE	Amazon.com TE9H99GV0	10/08/2023	$28.59
	FASTSIGNS 230501	10/06/2023	$21.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ALEXIS DENISE CHASE	HOMEDEPOT.COM	10/13/2023	$72.08
	HOMEDEPOT.COM	10/13/2023	$41.27
	HOMEDEPOT.COM	10/13/2023	$60.32
	HOMEDEPOT.COM	10/14/2023	$15.16
	AMZN Mktp US TP0JD3CA1	10/15/2023	$28.55
	ANDERSON LOCK SECURITY S	10/17/2023	$115.00
	PAWLEYS ISLAND GLASS	10/17/2023	$109.18
	THE HOME DEPOT #1122	10/20/2023	$128.52
	SONS OF ZORN	10/20/2023	$321.17
	FASTSIGNS 230501	10/22/2023	$340.08
	SP ELECTRICIAN SHOP	10/20/2023	$1,289.64
	FEATHER FLAG NATION INC	10/25/2023	$1,307.76
			$3,879.12
ALLISON KING	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SLED BACKGROUND CHECK	10/05/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.00
	SLED BACKGROUND CHECK	10/05/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON KING	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/16/2023	$1.00
	SLED BACKGROUND CHECK	10/16/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	COLUMBIA OFFICE FURNITURE	10/19/2023	$299.16
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.00
	SLED BACKGROUND CHECK	10/23/2023	$25.00
	SLED BACKGROUND CHECK	10/24/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/24/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/24/2023	$1.00
	SLED BACKGROUND CHECK	10/24/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
			$1,209.16
ALLISON TAYLOR	THE LAKE DOCTORS - MOTO	10/02/2023	$179.00
	MARMIC FIRE & SAFETY	10/04/2023	$475.00
	FASTSIGNS 230201	10/09/2023	$223.45
	FASTSIGNS 230201	10/11/2023	$74.48
	WAL-MART #0628	10/14/2023	$8.16
	MICHAELS STORES 1241	10/13/2023	$27.24
	SPECIALTY STORE SERVICES	10/16/2023	$542.48

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON TAYLOR	TERMINIX SERVICE INC	10/27/2023	$280.00
	AMZN Mktp US 443CB3ID3	10/30/2023	$257.05
			$2,066.86
AMANDA JENKINS	ANDERSON LOCK SECURITY S	10/03/2023	$17.01
	DLX PS PRINT	10/03/2023	$246.84
	DODSON PEST MYRTLE BEACH	10/03/2023	$447.00
	AIRGAS - SOUTH	10/04/2023	$23.51
	STAPLS7616135581000001	10/04/2023	$70.49
	STAPLS7903675522000001	10/07/2023	$272.16
	STAPLS7903704742000001	10/07/2023	$115.94
	DRI SIGNS	10/12/2023	$245.71
	INN STYLE	10/17/2023	$241.00
	GRAINGER	10/18/2023	$47.48
	AIRGAS - SOUTH	10/17/2023	$23.10
	DODSON BROS EXTERMINATING	10/18/2023	$149.00
	DRI SIGNS	10/20/2023	$55.67
			$1,954.91
AMANDA ROGERS	AIM Distributing LLC	10/02/2023	$85.00
	UNITED CHEMICAL & SUPP	10/02/2023	$503.70
	UNITED CHEMICAL & SUPP	10/03/2023	$1,658.26
			$2,246.96
AMANDA TROUT	GE APPLIANCES	10/28/2023	$900.16
			$900.16
ANDREA HITT	THE PANNIER CORPORATION	10/06/2023	$1,485.00
	THE PANNIER CORPORATION	10/13/2023	$820.00
	STAPLS7617439958000001	10/21/2023	$114.91
			$2,419.91
ANDREW FUNK	UNITED RENTALS #018431	09/29/2023	$110.10
	UNITED RENTALS #018431	09/29/2023	$16.83
	FORTNER HOME CENTER	09/29/2023	$6.99
	FORTNER HOME CENTER	10/02/2023	$21.19
	DOLLAR-GENERAL #4439	10/06/2023	$34.78
	DOLLAR-GENERAL #4439	10/10/2023	$32.64
	LAKELANDS ACE	10/12/2023	$21.37
	DOLLAR-GENERAL #4439	10/17/2023	$18.19
	QUARLES SUPPLY CO INC	10/24/2023	$35.31
	FORTNER HOME CENTER	10/25/2023	$3.38
	CAROLINA TOOL CO INC	10/25/2023	$7.04
	CAROLINA TOOL CO INC	10/27/2023	$5.33
			$313.15
ANN WILSON	AMZN Mktp US TE6J93BI0	10/09/2023	$58.29
	CHEWY.COM	10/12/2023	$139.89
	STAPLS7903800783000001	10/12/2023	$79.49
	GRAINGER	10/25/2023	$401.97

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ANN WILSON	SQ ROOTS AND SHOOTS NURS	10/30/2023	$2,153.32
			$2,832.96
ARTHUR MURRAY	EDISTO ACE HARDWARE	10/01/2023	$59.94
	EDISTO ACE HARDWARE	10/01/2023	$19.89
	EDISTO ACE HARDWARE	10/01/2023	$19.61
	EDISTO ACE HARDWARE	09/29/2023	$63.20
	AMZN Mktp US TE1AX1OM2	10/03/2023	$118.78
	EDISTO ACE HARDWARE	10/03/2023	$43.59
	SMARTSIGN	10/16/2023	$68.58
	EDISTO ACE HARDWARE	10/19/2023	$45.77
	EDISTO ACE HARDWARE	10/19/2023	$10.88
	EDISTO ACE HARDWARE	10/21/2023	$20.70
	EDISTO ACE HARDWARE	10/21/2023	$4.34
	EDISTO ACE HARDWARE	10/21/2023	$27.24
	EDISTO ACE HARDWARE	10/22/2023	$118.95
	EDISTO ACE HARDWARE	10/21/2023	$58.42
	EDISTO ACE HARDWARE	10/22/2023	$3.26
	EDISTO ACE HARDWARE	10/20/2023	$39.21
	EDISTO ACE HARDWARE	10/23/2023	$632.18
	LOWES #00907	10/23/2023	$19.08
	EDISTO ACE HARDWARE	10/23/2023	$20.97
	EDISTO ACE HARDWARE	10/23/2023	$27.24
	STAPLS7617497094000001	10/24/2023	$68.56
	STAPLS7617507450000001	10/24/2023	$26.58
	EDISTO ACE HARDWARE	10/26/2023	$16.33
	USPS PO 4526200438	10/26/2023	$10.00
	USPS PO 4526200438	10/26/2023	$13.24
	BUILDERSFIRSTSOURCE20651	10/26/2023	$164.35
	GRAINGER	10/27/2023	$75.12
	FOOD LION #2838	10/27/2023	$29.47
	EDISTO ACE HARDWARE	10/27/2023	$13.07
	EDISTO ACE HARDWARE	10/27/2023	$339.10
	STAPLS7617507450000002	10/27/2023	$11.19
	FOOD LION #2838	10/27/2023	$9.06
	GRAINGER	10/27/2023	$135.62
	GRAINGER	10/27/2023	$272.16
	EDISTO ACE HARDWARE	10/27/2023	$16.67
	GRAINGER	10/27/2023	$462.49
			$3,084.84
ASHLEY A HOLDSWORTH	HELMLY BROTHERS ACE HDW	10/02/2023	$326.62
	SANTEE HARDWARE	10/07/2023	$23.53
	AMZN Mktp US T906E47J1	10/08/2023	$322.50
	CARDIO PARTNERS INC	10/12/2023	$125.19
	LOWES #00907	10/13/2023	$123.69
	LOWES #00907	10/17/2023	$159.17
	LOWES #00907	10/18/2023	$327.25

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY A HOLDSWORTH	LOWES #00907	10/18/2023	$654.84
	LOWES #00907	10/18/2023	$173.23
	SANTEE HARDWARE	10/25/2023	$24.60
			$2,260.62
ASHLEY BISHOP	Amazon.com TP8OQ97K0	10/16/2023	$38.88
	FALCON.IO US, INC.	10/20/2023	$2,290.00
	FALCON.IO US, INC.	10/20/2023	$1,290.00
			$3,618.88
ASHLEY NICOLE AUDETTE	WM SUPERCENTER #514	10/02/2023	$25.36
	BOLEN BUILDINGS & SUPPLY	10/02/2023	$26.42
	MAHURON'S BUILDING SUPPLY	10/02/2023	$33.29
	DOLLAR GENERAL #6760	10/18/2023	$3.74
	BLACKS SUPPLY	10/18/2023	$32.41
	WAL-MART #0795	10/23/2023	$133.68
	AMZN Mktp US X43H98FQ3	10/24/2023	$28.51
	AMZN Mktp US F81UA3N73	10/24/2023	$348.83
	DOLLAR-GENERAL #4914	10/27/2023	$41.61
	AMZN Mktp US QZ0IX5VI3	10/28/2023	$43.19
			$717.04
ASHLEY RUST	WAL-MART #1270	09/29/2023	$20.59
	WM SUPERCENTER #1270	09/29/2023	$61.20
			$81.79
BENJAMIN SANTOMASSIMO	LOWES #01004	09/30/2023	$386.65
	LOWES #01004	10/13/2023	$211.19
	SPECTRUM PAINT #25	10/27/2023	$226.46
			$824.30
BENJAMIN WALKER	LOWES #00907	10/03/2023	$6.35
	LOWES #00907	10/03/2023	$47.91
	USPS PO 4563200666	10/04/2023	$9.00
	MATHIS PLUMBING HEATING A	10/04/2023	$2,000.00
	BOGGERO S SEPTIC TANK INC	10/04/2023	$591.95
	SHERWIN WILLIAMS 702557	10/04/2023	$260.28
	LOWES #00518	10/04/2023	$108.55
	AMZN Mktp US TE2K37262	10/10/2023	$30.53
	Amazon.com TE9HZ4BU1	10/12/2023	$167.71
	AMZN Mktp US TP7XF1X12	10/15/2023	$50.98
	RASIX COMPUTER CENTER INC	10/13/2023	$262.88
	AMZN Mktp US TP4BU96C1	10/19/2023	$32.09
	LOWES #00518	10/18/2023	$7.88
	LAKELANDS ACE	10/18/2023	$25.68
	LOWES #00907	10/21/2023	$4.31
	LAKELANDS ACE	10/19/2023	$31.67
	AMZN Mktp US 0H5096H43	10/22/2023	$21.39
	LOWES #00907	10/20/2023	$120.21
	LOWES #00518	10/23/2023	$24.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN WALKER	AMZN Mktp US 7458T6HZ3	10/24/2023	$94.13
	RASIX COMPUTER CENTER INC	10/24/2023	$58.14
	HOMEDEPOT.COM	10/24/2023	$999.98
			$4,956.42
BILLY BOWERS	CLEARWATER CAR WASH	10/04/2023	$26.62
	THE HOME DEPOT #1122	10/04/2023	$144.69
	MESSICKS - ECOMMERCE	10/04/2023	$233.89
	AMZN Mktp US TE8EW2N20	10/07/2023	$154.39
	AMZN Mktp US TE9HO2P02	10/07/2023	$25.13
	ACMETOOLS.COM	10/06/2023	$570.24
	Staples Inc	10/08/2023	$272.96
	THE HOME DEPOT #1116	10/06/2023	$266.89
	Staples Inc	10/07/2023	$705.24
	ACMETOOLS.COM	10/09/2023	$417.96
	SMARTSIGN	10/10/2023	$84.88
	WALKER BROTHERS HARDWARE	10/13/2023	$5.48
	ZORO TOOLS INC	10/16/2023	$739.86
	GORDON ELECTRIC SUPPLY I	10/16/2023	$340.65
	SP LOCKNLUBE	10/17/2023	$214.66
	LOWES #01004	10/17/2023	$254.59
	USG KINGSTON	10/17/2023	$1,150.55
	SP ESSENTIAL ELECTRIC	10/18/2023	$648.17
	ZORO TOOLS INC	10/16/2023	$1,416.33
	SP ELECTRICAL PARTS	10/19/2023	$49.60
	AMZN Mktp US EJ4TG2973	10/20/2023	$100.43
	WILTON THINLINE TRENCH	10/20/2023	$232.00
	THE HOME DEPOT #1122	10/20/2023	$53.94
	(PC) 4965 CED	10/24/2023	$117.63
	TRACTOR SUPPLY #213	10/24/2023	$205.17
	LONGLEY SUPPLY MYRTLE BEA	10/24/2023	$28.11
	AMZN Mktp US LR9B091D3	10/24/2023	$399.79
	HOMEDEPOT.COM	10/24/2023	$15.25
	GORDON ELECTRIC SUPPLY I	10/25/2023	$151.52
	The Webstaurant Store Inc	10/29/2023	$476.41
			$9,503.03
BRADLY RODRIGUEZ	THE HOME DEPOT #1112	10/03/2023	$83.51
	LOWES #00385	10/04/2023	$306.00
	LOWES #01066	10/04/2023	$190.46
	LOWES #01066	10/05/2023	$70.69
	LOWES #00385	10/10/2023	$389.66
	MANN TOOL AND SUPPLY INC	10/11/2023	$487.29
	MANN TOOL AND SUPPLY INC	10/11/2023	$578.50
	MANN TOOL AND SUPPLY INC	10/11/2023	$47.90
	BUILDERSFIRSTSOURCE80721	10/12/2023	$1,052.67
	THE HOME DEPOT #1112	10/11/2023	$75.16
	GRAYBAR ELECTRIC	10/12/2023	$568.38

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRADLY RODRIGUEZ	LOWES #00385	10/17/2023	$402.59
	THE HOME DEPOT #1112	10/18/2023	$452.52
	LOWES #00385	10/24/2023	$237.56
	LOWES #00385	10/25/2023	$347.20
	THE HOME DEPOT #1112	10/25/2023	$182.96
	HELMLY BROTHERS ACE HDW	10/26/2023	$410.14
	SANTEE HARDWARE	10/27/2023	$551.26
			$6,434.45
BRANDON JOHNSON	LOWES #00518	10/04/2023	$210.15
	WAL-MART #1382	10/11/2023	$347.35
			$557.50
BRANTLEY JOHNSTON	LOWES #00416	09/29/2023	$42.65
	WAL-MART #1030	10/02/2023	$16.97
	LOWES #03040	10/03/2023	$85.88
	TRACTOR-SUPPLY-CO #0470	10/04/2023	$19.25
	LOWES #02442	10/09/2023	$420.04
	HARBOR FREIGHT TOOLS2959	10/10/2023	$56.12
	LOWES #03040	10/11/2023	$19.61
	THE HOME DEPOT #8913	10/12/2023	$59.13
	LOWES #02638	10/13/2023	$587.64
	P and J Sales	10/18/2023	$39.06
	THE HOME DEPOT #8913	10/18/2023	$125.49
	GATEWAY SUPPLY COMPANY	10/20/2023	$144.41
	WAXHAW ACE HARDWARE	10/24/2023	$61.88
	LOWES #02638	10/24/2023	$30.89
	USPS PO 3683760635	10/24/2023	$1.35
	LOWES #00416	10/26/2023	$26.13
			$1,736.50
BRE COVINGTON	REVELS TURF & TRACTOR	10/11/2023	$640.57
	WM SUPERCENTER #5705	10/17/2023	$36.66
	THE HOME DEPOT #1122	10/26/2023	$15.06
	THE HOME DEPOT #1122	10/26/2023	$15.35
	THE HOME DEPOT #1122	10/26/2023	$86.08
			$793.72
BRENDA MAGERS	AMZN Mktp US T900K2FP1	10/03/2023	$33.85
	THE HOME DEPOT #1122	10/04/2023	$119.01
	HOMEDEPOT.COM	10/20/2023	$160.42
			$313.28
BRENDEN FRANKLIN	LOWES #00907	10/12/2023	$1,062.04
	GRAINGER	10/12/2023	$441.69
	INGLES MARKETS #17	10/16/2023	$12.33
	THE HOME DEPOT #1130	10/17/2023	$56.67
	LOWES #00907	10/20/2023	$1,845.77
	HOMEDEPOT.COM	10/19/2023	$320.94
	SP MAINETTI USA	10/23/2023	$51.42

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRENDEN FRANKLIN	TRI-COUNTY ACE	10/30/2023	$12.81
	BUDDYS CHAIN SAW	10/30/2023	$94.02
			$3,897.69
BRETT YOUNG	THE HOME DEPOT #1122	10/16/2023	$35.04
	SQ CHADDS CYCLE REPAIR	10/17/2023	$479.40
	THE HOME DEPOT #1122	10/24/2023	$10.07
	THE HOME DEPOT #1122	10/24/2023	$18.94
	IN COASTAL CONCRETE ON D	10/28/2023	$456.86
			$1,000.31
BRIAN LACY	STORE SUPPLY WAREHOUSE	09/29/2023	$52.32
	UNIVERSITY LOFT COMPANY	09/29/2023	$527.04
	eBay O 07-10613-55186	10/02/2023	$27.27
	AIRGAS - SOUTH	10/03/2023	$27.70
	D-ZEE TEXTILES LLC	10/06/2023	$413.53
	NATIONAL HOSPITALITY SUPP	10/05/2023	$271.54
	SECURITY SPECIALIST	10/06/2023	$321.60
	INTERSTATE SOLUTIONS	10/06/2023	$807.49
	The Webstaurant Store Inc	10/10/2023	$488.53
	ECOLAB INC MF	10/12/2023	$212.38
	CORBIN TURF ORNAMENTAL SU	10/10/2023	$1,759.84
	USPS PO 4555200790	10/12/2023	$43.95
	SIMPLOT T & H CHR 1427	10/12/2023	$518.40
	The Webstaurant Store Inc	10/14/2023	$85.80
	GRAINGER	10/16/2023	$46.61
	WHALEY FOODSERVICE	10/17/2023	$807.27
	ORKIN LLC 002	10/17/2023	$648.99
	TRANSPORTATION SOL. OF AU	10/19/2023	$921.63
	SQ ROYCE ROLLS RINGER CO	10/19/2023	$756.18
	NATIONAL HOSPITALITY SUPP	10/20/2023	$1,824.33
	CORBIN TURF ORNAMENTAL SU	10/19/2023	$118.26
	The Webstaurant Store Inc	10/24/2023	$268.30
	SMMDISTRIBU	10/24/2023	$374.26
	D-ZEE TEXTILES LLC	10/26/2023	$1,105.65
	AMZN Mktp US CF4NY40Z3	10/27/2023	$154.40
	D-ZEE TEXTILES LLC	10/28/2023	$949.62
	COLUMBIA FLAG & SIGN COM	10/27/2023	$130.17
	AMZN Mktp US 3K9EJ6EK3	10/30/2023	$21.58
			$13,684.64
BRIDGET SCOTT	STAPLS7617758164000002	10/27/2023	$263.70
			$263.70
BRITTANY ELISE WINGO	AMZN Mktp US TP40T2T01	10/16/2023	$117.65
	AMZN Mktp US TP9QU8BQ1	10/18/2023	$169.59
	LOWES #01718	10/21/2023	$204.47
	LOWES #01718	10/21/2023	$11.00
			$502.71

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BROOKS GARRETT	AMZN Mktp US T10AM1RO0	09/29/2023	$361.42
	WALKER PEST MANAGEMENT	10/02/2023	$2,325.00
	AMZN Mktp US T95ZA0XM0	10/02/2023	$96.08
	AMZN Mktp US T940U4YX0	10/05/2023	$75.24
	LOWES #01635	10/18/2023	$62.75
	LOWES #01635	10/21/2023	$142.81
	AMZN Mktp US 0F24K22W3	10/23/2023	$210.92
	BLACKS TIRE INC	10/26/2023	$20.60
			$3,294.82
BRUCE CHAVIS	WAL-MART #4457	09/29/2023	$34.78
	LOWES #02803	10/02/2023	$380.49
	CAUSEYS HOME CENTER INC.	10/06/2023	$844.83
	AMZN Mktp US TE3T41D82	10/09/2023	$64.77
	AMZN Mktp US TP5MX7CI0	10/11/2023	$161.95
	AMZN Mktp US TP7JG1M62	10/15/2023	$53.75
	AUTOZONE # 4873	10/16/2023	$228.79
	CMC BUILDING SUPPLY INC	10/16/2023	$6.16
	WM SUPERCENTER #4457	10/17/2023	$59.75
	ULINE SHIP SUPPLIES	10/20/2023	$1,758.67
	AMZN Mktp US K30AO6BP3	10/21/2023	$51.17
	CMC BUILDING SUPPLY INC	10/23/2023	$29.03
	AMZN Mktp US F10X51493	10/24/2023	$43.19
	SQ CLEARWATERS FARM AND	10/26/2023	$592.46
	LOWES #02803	10/30/2023	$347.00
	LOWES #02803	10/30/2023	$190.79
			$4,847.58
BRYN HARMER	AMZN Mktp US T19920YD0	09/29/2023	$64.96
	AMZN Mktp US T96UT5DE2	10/01/2023	$31.51
	AMZN Mktp US TE53E5OT2	10/03/2023	$1,005.13
	AMZN Mktp US T925C2LU1	10/03/2023	$105.98
	AMZN Mktp US T95SU8XT1	10/06/2023	$282.20
	LOWES #01635	10/05/2023	$624.21
	AMZN Mktp US TE2UA57N0	10/10/2023	$953.80
	AMZN Mktp US TP9CT6K62	10/17/2023	$55.36
	NATIONAL HOSPITALITY SUPP	10/24/2023	$2,384.31
	AMZN Mktp US KC8UQ3ZA3	10/25/2023	$104.89
	GUEST SUPPLY, LLC	10/26/2023	$1,242.79
	AMZN Mktp US 2Z21W3PB3	10/30/2023	$46.20
	AMZN Mktp US TW4OK6I13	10/30/2023	$83.35
	CLEARWATER INC	10/30/2023	$2,398.56
			$9,383.25
CAITLIN SMITH	LOWES #00907	10/03/2023	$129.58
	EDISTO ACE HARDWARE	10/12/2023	$43.58
	EDISTO ACE HARDWARE	10/21/2023	$7.62
	EDISTO ACE HARDWARE	10/24/2023	$3.91

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CAITLIN SMITH	EDISTO ACE HARDWARE	10/24/2023	$10.89
			$195.58
CALVIN POST	LOWES #00469	10/03/2023	$128.38
	ULINE SHIP SUPPLIES	10/18/2023	$454.03
	Staples Inc	10/18/2023	$434.06
	LOWES #00469	10/25/2023	$1,683.97
	LOWES #00469	10/25/2023	$103.58
	IN NEW BOSTON FRUIT SLIC	10/25/2023	$155.37
	AMZN Mktp US W86J58UE3	10/26/2023	$117.68
	AMZN Mktp US EJ1QA9PA3	10/30/2023	$962.82
			$4,039.89
CARL K WELCH	CMC BUILDING SUPPLY INC	10/03/2023	$57.84
	LOWES #00907	10/13/2023	$1,298.66
	LOWES #00907	10/14/2023	$361.22
	DARLINGTON CHAINSAW	10/13/2023	$405.75
	INNOVATIVE SKYLIGHTS	10/16/2023	$992.00
	LOWES #02803	10/24/2023	$252.07
	LOWES #02803	10/26/2023	$187.34
	CMC BUILDING SUPPLY INC	10/27/2023	$228.96
			$3,783.84
CARL WHETSEL	MARMIC FIRE & SAFETY	09/29/2023	$172.00
	B & R LUMBER & SUPPLY	10/02/2023	$21.28
	JAREDS HDWE	10/02/2023	$6.47
	PEE DEE READY MIX, INC	10/04/2023	$1,366.20
	JAREDS HDWE	10/04/2023	$6.47
	AMZN Mktp US T96492W90	10/05/2023	$184.59
	SQ SMITH'S CONCRETE PROD	10/05/2023	$453.60
	JAREDS HDWE	10/05/2023	$48.59
	MIDLANDS AUTO SUPPLY	10/06/2023	$3.88
	AMAZON.COM T98A585A1	10/06/2023	$22.06
	JAREDS HDWE	10/06/2023	$23.66
	JAREDS HDWE	10/07/2023	$116.60
	IN A1 AIR QUALITY CONSUL	10/08/2023	$2,490.00
	ADVANCE AUTO PARTS #7237	10/09/2023	$6.31
	AMZN Mktp US W86J26KL3	10/19/2023	$38.84
	LOWES #02803	10/19/2023	$1,565.65
	B & R LUMBER & SUPPLY	10/20/2023	$67.44
	B & R LUMBER & SUPPLY	10/20/2023	$92.06
			$6,685.70
CARLEY WENDERLICH	MYRTLE BEACH COMM	09/29/2023	$525.46
	THE HOME DEPOT #1122	09/28/2023	$294.12
	THE HOME DEPOT #1122	09/28/2023	$79.81
	MYRTLE BEACH COMM	09/29/2023	$1,243.38
	IN ATLANTIC SOUND	10/03/2023	$2,249.17
	GEORGETOWN ICE CO	10/04/2023	$500.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CARLEY WENDERLICH	THE HOME DEPOT #1122	10/04/2023	$55.86
	PALMETTO EXTERMINATORS LL	10/19/2023	$100.00
	AMZN Mktp US X964K5G23	10/24/2023	$11.54
	HEUSER ACE HARDWARE PAWL	10/23/2023	$33.45
	AMZN Mktp US LI66X9113	10/24/2023	$62.49
	THE HOME DEPOT #1122	10/25/2023	$421.88
			$5,577.16
CASEY B SITER	BEST BUY METALS- NATIONA	10/17/2023	$2,342.56
			$2,342.56
CAYLA R WANNAMAKER	LOWES #00639	09/29/2023	$119.12
	CSRA FIRE EXTINGUISHERS	10/02/2023	$151.83
	UNITED CHEMICAL & SUPP	10/02/2023	$395.54
	LOWES #00907	10/09/2023	$112.64
	AMZN Mktp US TE68Q3LG1	10/10/2023	$54.10
	LOWES #00639	10/16/2023	$134.28
	LOWES #00639	10/16/2023	$213.80
	DOLLAR GENERAL #24822	10/19/2023	$27.00
	WM SUPERCENTER #514	10/20/2023	$17.06
	WM SUPERCENTER #514	10/20/2023	$158.95
	DOLLAR GENERAL #24822	10/27/2023	$6.48
			$1,390.80
CHARLES GRIGG	LOWES #02442	10/02/2023	$119.33
	LOWES #02442	10/02/2023	$50.71
	LOWES #02442	10/04/2023	$36.31
	HARBOR FREIGHT TOOLS 563	10/04/2023	$12.27
	LOWES #02358	10/05/2023	$179.79
	LOWES #00612	10/05/2023	$189.65
	AUTOZONE #3918	10/07/2023	$54.41
	LOWES #00612	10/09/2023	$12.17
	OFFICEMAX/DEPOT 6682	10/09/2023	$55.92
	HARBOR FREIGHT TOOLS 563	10/11/2023	$108.01
	LOWES #00416	10/11/2023	$64.64
	LOWES #02442	10/17/2023	$132.23
	LOWES #02442	10/17/2023	$19.58
	Hometown Hardware KM	10/16/2023	$10.68
	OFFICE DEPOT #342	10/17/2023	$21.39
	LOWES #02358	10/19/2023	$80.60
	TERMINIX SERVICE INC	10/24/2023	$60.00
	TERMINIX SERVICE INC	10/24/2023	$60.00
	TERMINIX SERVICE INC	10/24/2023	$30.00
			$1,297.69
CHARLES HARRIS	LOWES #01635	10/02/2023	$170.82
	AMZN MKTP US T95YN09Y2	10/02/2023	$56.68
	LOWES #01635	10/04/2023	$33.01
	THE HOME DEPOT #1130	10/05/2023	$419.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HARRIS	AMZN Mktp US TP1997NZ2	10/12/2023	$42.36
	LOWES #00907	10/24/2023	$1,211.61
	THE HOME DEPOT #1130	10/23/2023	$588.01
	LOWES #00907	10/24/2023	$115.52
	HOMEDEPOT.COM	10/23/2023	$140.79
	HOMEDEPOT.COM	10/24/2023	$66.75
	LOWES #00907	10/25/2023	$119.24
	HOMEDEPOT.COM	10/24/2023	$20.62
	HOMEDEPOT.COM	10/24/2023	$102.82
	HOMEDEPOT.COM	10/24/2023	$479.08
	HOMEDEPOT.COM	10/24/2023	$234.96
	NOR NORTHERN TOOL	10/25/2023	$190.79
	HOMEDEPOT.COM	10/25/2023	$20.14
	AMZN Mktp US XT1HN7XH3	10/27/2023	$68.04
	AMAZON.COM GX9LX4203	10/31/2023	$53.08
			$4,134.10
CHARLES W BOLEYN	ATT BILL PAYMENT	10/02/2023	$291.60
	Amazon.com T93T57VA1	10/06/2023	$38.96
	AMZN Mktp US V10BB4B43	10/25/2023	$298.07
	Amazon.com 191SV7B53	10/26/2023	$378.45
	UPTIMEROBOT.COM	10/28/2023	$8.00
	AMAZON.COM PF5239F03	10/29/2023	$161.99
			$1,177.07
CHELSEA STUTZ	LOWES #02207	10/02/2023	$114.74
	WWW.BLANCHARDEQUIPMENT	10/03/2023	$4.67
	WAL-MART #1270	10/02/2023	$15.76
	WWW.BLANCHARDEQUIPMENT	10/03/2023	$4.67
	J&B TRACTOR CO INC	10/02/2023	$303.65
	LOWES #00907	10/04/2023	$48.17
	LOWES #00907	10/04/2023	$5.40
	LOWES #00907	10/04/2023	$54.41
	FAMILY DOLLAR #7639	10/04/2023	$19.98
	IN REDLINE SEPTIC SERVIC	10/06/2023	$1.00
	J&B TRACTOR CO INC	10/05/2023	$372.40
	AMZN Mktp US TE3I668T0	10/09/2023	$138.74
	LOWES #02207	10/10/2023	$19.40
	HOMEDEPOT.COM	10/19/2023	$28.48
	HOMEDEPOT.COM	10/19/2023	$75.59
	LOWES #00907	10/23/2023	$21.62
	WM SUPERCENTER #1270	10/23/2023	$63.76
	LOWES #00907	10/23/2023	$145.96
	J&B TRACTOR CO INC	10/23/2023	$15.74
	J&B TRACTOR CO INC	10/23/2023	$268.96
	AMZN MKTP US HP7H80E33	10/29/2023	$54.50
	LOWES #00907	10/30/2023	$48.19
	LOWES #00907	10/30/2023	$46.75

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,872.54
CHRISTINE ELSWICK	SMITH FARM SUPPLY LINCOLN	09/29/2023	$372.28
	FOOD LION #1246	10/02/2023	$166.93
			$539.21
CHRISTOPHER FLOWERS	TRIANGLE CHEMICAL CO GAR	10/05/2023	$2,164.32
	ADVANCED TURF SOLUTIONS,	10/16/2023	$432.00
	PAR WEST TURF SERVICES, I	10/18/2023	$151.32
	VEREENS TURF CENTER	10/20/2023	$645.03
	TRIANGLE CHEMICAL CO GAR	10/20/2023	$2,452.68
			$5,845.35
COLBY MCCALL	SUMMIT ACE OF ABBEVILLE	10/10/2023	$259.84
	GRAINGER	10/25/2023	$387.55
			$647.39
DANIEL NEARY	STAPLES 00118000	09/28/2023	$137.79
	THE HOME DEPOT #1104	09/28/2023	$173.76
	CAROLINA ACE 18059	10/03/2023	$26.49
	CVS/PHARMACY #02190	10/12/2023	$33.91
	AMZN Mktp US 741RJ9633	10/28/2023	$196.09
	LOWES #01718	10/30/2023	$32.31
			$600.35
DANNY MARCENGILL III	LOWES #01635	10/02/2023	$85.50
	TRI-COUNTY ACE	10/06/2023	$20.08
	DOLLAR GENERAL #12796	10/07/2023	$21.20
	LOWES #01635	10/11/2023	$47.18
	LOWES #01635	10/11/2023	$68.56
	HOMEDEPOT.COM	10/17/2023	$1,958.82
	HOMEDEPOT.COM	10/17/2023	$276.66
	LOWES #00907	10/19/2023	$1,941.56
			$4,419.56
DAVID B ROBINSON	BUG BUSTERS	10/09/2023	$275.00
	MURDAUGH/KUBOTA HAMPTON	10/11/2023	$834.41
			$1,109.41
DAVID BAKER	AMAZON.COM T17E02H31	09/29/2023	$134.14
	MURRAY SAND COMPANY	10/02/2023	$1,616.68
	AMZN Mktp US T99KX5JT1	10/04/2023	$159.13
	LOWES #00907	10/09/2023	$453.31
	PAYPAL GRIMBALLCUS	10/10/2023	$2,110.12
	WM SUPERCENTER #1748	10/12/2023	$66.13
			$4,539.51
DAVID JONES	ONE MORE CHANCE SCUBA	10/04/2023	$923.78
	FH JOES SCUBA	10/05/2023	$221.45
	Amazon.com TE4SG30O2	10/06/2023	$192.07
	PAXTON COMPANY	10/06/2023	$291.81
	FH JOES SCUBA	10/09/2023	$1,055.75

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID JONES	FH JOES SCUBA	10/13/2023	$191.36
	SQ TRADITIONAL BOAT SUPP	10/30/2023	$302.71
	PAXTON COMPANY	10/30/2023	$549.71
			$3,728.64
DAWN WEAVER	LOWES #01983	10/09/2023	$183.72
	ROBERTSON'S ACE HARDWARE	10/10/2023	$69.08
	MDC LAURENS ELECTRIC COOP	10/17/2023	$425.00
			$677.80
DENNIS COYNE	TRACTOR SUPPLY #2384	09/29/2023	$71.64
	ROSCO INDUSTRIAL SUPPLY	10/02/2023	$82.08
	STEEN ENTERPRISES INC	10/04/2023	$597.67
	LADY'S ISLAND HARDWARE	10/04/2023	$274.66
	LOWES #01521	10/09/2023	$147.19
	O'REILLY 4674	10/10/2023	$49.82
	TRACTOR SUPPLY #2384	10/10/2023	$3.19
	TRACTOR SUPPLY #2384	10/12/2023	$35.30
	LOWES #01521	10/16/2023	$99.79
	TRACTOR SUPPLY #2384	10/24/2023	$37.71
			$1,399.05
DEREK SENN	AMZN Mktp US TE2XV3JA2	10/05/2023	$80.25
	AMAZON.COM EA4N809B3	10/20/2023	$46.10
	WESTAR TIRE	10/23/2023	$288.55
	Amazon.com BC60A6SQ3	10/28/2023	$28.85
			$443.75
DYLAN LIGON	LOWES #00907	10/04/2023	$63.64
	WALMART.COM	10/04/2023	$63.13
	AMZN Mktp US T96UL93R1	10/04/2023	$32.72
	AMZN Mktp US TP2VN3T21	10/16/2023	$57.77
	AMZN Mktp US TP2A53732	10/17/2023	$64.74
	AMZN Mktp US TD0IX1OA0	10/17/2023	$288.81
	AMZN Mktp US TD3CS8FF2	10/19/2023	$34.22
	AMZN Mktp US P49XN37M3	10/26/2023	$277.29
	LADY'S ISLAND HARDWARE	10/27/2023	$641.98
	WM SUPERCENTER #7181	10/28/2023	$112.80
			$1,637.10
ELLIOTT WILKES	HARBOR FREIGHT TOOLS 223	10/04/2023	$74.84
	LOWES #01990	10/11/2023	$164.48
	HABOR FREIGHT TOOLS3146	10/13/2023	$34.64
			$273.96
ELLY JONES	ADVANCE AUTO PARTS #8161	10/02/2023	$39.54
	ULINE SHIP SUPPLIES	10/04/2023	$216.10
	ULINE SHIP SUPPLIES	10/04/2023	$220.73
	PAYPAL MIDSOUTHTRE MI	10/09/2023	$780.00
	ADVANCE AUTO PARTS #8161	10/12/2023	$126.23

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELLY JONES	O'REILLY 6380	10/17/2023	$67.89
	LOWES FOODS #277	10/17/2023	$34.24
	AMZN Mktp US TD6F384J2	10/19/2023	$74.68
	P & S CONSTRUCTION CO	10/23/2023	$1,008.86
	Fastcabinet Doors Inc	10/26/2023	$915.22
	WM SUPERCENTER #4440	10/26/2023	$89.51
			$3,573.00
EMILY NICHOLSON	THE HOME DEPOT #1104	10/16/2023	$13.64
	THE HOME DEPOT #1104	10/18/2023	$1,475.27
	FLOOR AND DECOR 249	10/19/2023	$1,359.70
	THE HOME DEPOT #1104	10/23/2023	$74.17
	DAVIS SERVICES	10/23/2023	$371.00
	PODS 9/100	10/24/2023	$253.34
	THE HOME DEPOT #1104	10/24/2023	$38.13
	LOWES #01718	10/30/2023	$442.78
	LOWES #01718	10/30/2023	$33.90
			$4,061.93
ERIC SZUMLAS	AMZN Mktp US T19Y70WA0	09/29/2023	$62.04
	AMZN MKTP US T12LN6WT1	10/02/2023	$281.89
	AMZN MKTP US T19SQ0RA1	10/02/2023	$10.58
	CHRISTMAS DONE BRIGHT	10/03/2023	$2,337.04
	LOWES #01635	10/03/2023	$194.98
	AMZN Mktp US TE1TH0H60	10/09/2023	$147.29
	AMZN Mktp US TE44O67N2	10/10/2023	$2,366.62
	AMZN Mktp US 5A32S2A63	10/22/2023	$197.45
	LOWES #01635	10/23/2023	$123.57
	LOWES #01635	10/23/2023	$313.88
	INGLES MARKETS #49	10/26/2023	$82.82
	BENSON FARM SUPPLY	10/26/2023	$49.44
			$6,167.60
EVERETT CLARK JR.	PP RIVERS EDGE FEED	10/04/2023	$23.10
	LOWES #00358	10/04/2023	$304.07
	LOWES #00358	10/04/2023	$839.34
	THE HOME DEPOT #1120	10/04/2023	$280.66
	PALMETTO - SUMMERVILLE	10/13/2023	$138.83
	PALMETTO - SUMMERVILLE	10/18/2023	$117.98
	PALMETTO - SUMMERVILLE	10/20/2023	$20.68
	WESTBURY ACE HDWE	10/23/2023	$18.44
	BARNYARD FEED & SUPPLY	10/24/2023	$66.10
			$1,809.20
FAYETTE YENNY	IMPERIAL DADE	10/11/2023	$489.74
	WAL-MART #1382	10/17/2023	$154.79
	DOLLAR TREE	10/17/2023	$9.37
	DOLLAR TREE	10/18/2023	$20.97
	WM SUPERCENTER #6887	10/18/2023	$46.65

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FAYETTE YENNY	WM SUPERCENTER #6887	10/18/2023	$60.32
	WM SUPERCENTER #1382	10/19/2023	$521.09
	WM SUPERCENTER #1382	10/19/2023	$768.54
	OFFICEMAX/DEPOT 6591	10/19/2023	$30.56
			$2,102.03
GERALD MOON	TRACTOR SUPPLY #1457	10/03/2023	$128.23
	WAL-MART #0625	10/07/2023	$82.11
	AMAZON.COM TE4VM6CF1	10/09/2023	$84.47
	THE HOME DEPOT #1122	10/09/2023	$1,717.87
	AMZN Mktp US TE2NP9XU1	10/12/2023	$84.78
	AMZN Mktp US TE24F3XS1	10/12/2023	$85.58
	AMZN Mktp US TE1Y758X1	10/12/2023	$164.63
	WALMART.COM	10/12/2023	$44.14
	HOMEDEPOT.COM	10/11/2023	$6.15
	AMZN Mktp US TE20P2MS1	10/12/2023	$156.24
	AMZN MKTP US TP4FK3N70	10/12/2023	$157.45
	AMZN MKTP US TP9D25EY0	10/13/2023	$157.84
	LOWES #01120	10/15/2023	$46.44
	CES 42	10/17/2023	$576.74
	WALKER BROTHERS HARDWARE	10/16/2023	$123.97
	THE BOAT SHED, INC	10/19/2023	$39.21
	WALKER BROTHERS HARDWARE	10/19/2023	$201.91
	LOWES #01705	10/20/2023	$40.17
	AMZN Mktp US A419X2LG3	10/24/2023	$644.48
	LOWES #01004	10/26/2023	$146.43
	WALKER BROTHERS HARDWARE	10/25/2023	$176.64
	LOWES #01004	10/26/2023	$1,110.48
			$5,975.96
GILLION TAYLOR	LOWES #00907	10/04/2023	$13.60
	AMZN Mktp US YH0UZ26P3	10/26/2023	$119.78
	USPS KIOSK 4514839552	10/27/2023	$4.23
	AMZN Mktp US 5B9IQ1YR3	10/27/2023	$35.96
			$173.57
HANNAH MARLEY	WM SUPERCENTER #625	10/16/2023	$8.34
			$8.34
HEATHER HARLEY	AUTOPAY/DISH NTWK	10/02/2023	$48.85
	AUTOPAY/DISH NTWK	10/03/2023	$74.48
	TOTALLY PROMOTIONAL	10/04/2023	$261.36
	STK Shutterstock	10/10/2023	$29.00
	Lexington Dry Cleaning -	10/11/2023	$102.81
	AUTOPAY/DISH NTWK	10/10/2023	$64.85
	Amazon.com LM3QL8I83	10/18/2023	$26.87
	AMZN Mktp US TP5XC1561	10/18/2023	$21.59
	DESIGN LAB INC	10/20/2023	$342.99
	SWEETWATER SOUND	10/20/2023	$687.91

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,660.71
HOLDEN DWIGHT MCGILL	LOWES #00907	10/03/2023	$1,171.97
	AMAZON.COM TE0VN8LG0	10/06/2023	$41.90
	LEWIS FEED & WESTERN STOR	10/10/2023	$330.52
	THE HOME DEPOT PRO	10/12/2023	$141.50
	THE HOME DEPOT PRO	10/14/2023	$49.73
	LOWES #02920	10/16/2023	$56.61
	Amazon.com TD6JR9FK0	10/17/2023	$85.02
	THE HOME DEPOT PRO	10/21/2023	$104.97
	THE HOME DEPOT PRO	10/21/2023	$367.15
	LOWES #01776	10/24/2023	$577.59
	GRAINGER	10/24/2023	$61.52
	LOWES #01776	10/24/2023	$97.96
	Hometown Hardware KM	10/23/2023	$15.99
	COMER EQUIPMENT	10/24/2023	$73.35
	THE HOME DEPOT PRO	10/28/2023	$63.79
			$3,239.57
IRA AGANS	NTE 5522	09/30/2023	$523.64
	WILSON CHRYSLER DODGE JEE	10/02/2023	$90.90
	COMER EQUIPMENT	10/11/2023	$264.88
	TRACTOR SUPPLY CO #1743	10/12/2023	$188.96
	SQ COX CONSTRUCTION SERV	10/16/2023	$88.60
	CITY TRUE VALUE	10/17/2023	$23.19
	LOWES #00416	10/23/2023	$167.35
	LOWES #00416	10/23/2023	$173.85
	LOWES #00416	10/23/2023	$48.45
			$1,569.82
J. ROLFS HARGRAVE	B & R LUMBER & SUPPLY	10/10/2023	$124.20
	JAREDS HDWE	10/13/2023	$80.29
	JAREDS HDWE	10/17/2023	$145.44
	LOWES #02803	10/18/2023	$24.82
	LOWES #02803	10/18/2023	$93.33
	LOWES #02803	10/18/2023	$68.52
	LOWES #01120	10/27/2023	$36.50
	LOWES #01075	10/27/2023	$32.14
			$605.24
JACOB COCKRELL	BLANCHARD RIDGE SPRING	10/02/2023	$71.22
	HAMM HARDWARE & BUILDING	10/05/2023	$329.99
	LOWES #00385	10/18/2023	$252.14
			$653.35
JACOB CYNAR	GRAINGER	10/02/2023	$400.77
	LADY'S ISLAND HARDWARE	10/04/2023	$48.72
	BRIMAR INDUSTRIES	10/07/2023	$79.07
	USPS PO 4577050739	10/10/2023	$11.40
	FORESTRY SUPPLIERS INC	10/11/2023	$149.04

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JACOB CYNAR	140 COOK & BOARDMAN	10/10/2023	$946.42
	LOWES #00907	10/12/2023	$81.83
	AMZN Mktp US TP5BB7M90	10/14/2023	$120.89
	AED SUPERSTORE	10/16/2023	$406.60
	LOWES #00907	10/17/2023	$191.53
	LOWES #00907	10/18/2023	$207.98
	SQ AFFORDABLE LOCKSMITH	10/20/2023	$373.43
	LADY'S ISLAND HARDWARE	10/20/2023	$44.26
	LOWES #01521	10/26/2023	$85.82
	WM SUPERCENTER #7181	10/26/2023	$20.75
	STAPLES 00108696	10/26/2023	$27.57
	TRACTOR SUPPLY #2384	10/28/2023	$241.61
	GRAINGER	10/30/2023	$81.42
	GRAINGER	10/30/2023	$116.28
	GRAINGER	10/30/2023	$22.99
	GRAINGER	10/30/2023	$27.30
	GRAINGER	10/30/2023	$106.95
			$3,792.63
JAMES A MCCUNE	TRACTOR SUPPLY #1502	10/05/2023	$325.73
	LOWES #00626	10/16/2023	$60.14
	WAL-MART #0511	10/30/2023	$154.28
	LOWES #00626	10/30/2023	$301.46
			$841.61
JAMES B LANE	LOWES #00518	10/04/2023	$356.21
	SUMMIT ACE OF ABBEVILLE	10/05/2023	$281.40
	ADT SECURITY 403063244	10/14/2023	$194.34
			$831.95
JAMES FENDLEY	LOWES #00518	10/03/2023	$339.48
	HARBOR FREIGHT TOOLS 532	10/03/2023	$128.40
	SMITH TURF ONLINE	10/04/2023	$636.33
	THOMPSON HARDWARE	10/09/2023	$302.01
	OLD STONE TRACTOR CO	10/17/2023	$65.74
			$1,471.96
JAMES JOY	AMZN Mktp US TP3F28BH1	10/18/2023	$59.91
	AMZN Mktp US TP1WX05P1	10/18/2023	$213.37
	AMZN MKTP US B88CZ3HW3	10/28/2023	$42.79
			$316.07
JAMES REVIS	AMZN Mktp US TE67036Z2	10/09/2023	$126.60
	SCRUBBY'S CW-GEORGETOWN	10/13/2023	$20.00
			$146.60
JAMES STANTON	TRACTOR SUPPLY CO #1541	10/18/2023	$138.56
	PUBLIX #632	10/20/2023	$302.74
	LOWES #01718	10/25/2023	$325.95
			$767.25

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES STUDDARD	THE HOME DEPOT #1130	09/29/2023	$639.81
	AMZN Mktp US TP8K47J80	10/12/2023	$83.92
	AMZN Mktp US TE1739501	10/12/2023	$54.26
	USPS PO 4593800696	10/17/2023	$18.55
	AG PRO SENECA 010120	10/17/2023	$97.39
	THE HOME DEPOT #1130	10/17/2023	$243.87
	AMAZON.COM N51IA2W53	10/22/2023	$468.06
	LOWES #00907	10/23/2023	$275.27
	AMZN Mktp US E22ZN8OB3	10/23/2023	$28.35
	IN US SPECIALTY COATINGS	10/24/2023	$555.00
	SP FIREPLACE CHOICE	10/24/2023	$148.22
	ADVANCE AUTO PARTS #5680	10/26/2023	$26.49
	THE HOME DEPOT #1130	10/26/2023	$205.59
	LOWES #01635	10/30/2023	$2.99
	SQ CHERRY STREET MARKETP	10/30/2023	$114.48
	WAL-MART #1123	10/30/2023	$31.16
			$2,993.41
JAMES TARLETON	KIMBALL MIDWEST PAYEEZY	09/29/2023	$198.72
	CAROLINA INDUSTRIAL SUPPL	10/12/2023	$803.50
	JRM, INC	10/13/2023	$500.08
	JRM, INC	10/24/2023	$1,203.61
	EASTERN TURF EQUIPMENT	10/24/2023	$1,123.45
			$3,829.36
JAMIE BAUGHMAN	AMZN Mktp US T158F56M1	09/30/2023	$155.39
	AMZN Mktp US T93YI2FA0	09/30/2023	$29.19
	LOWES #02207	09/29/2023	$52.90
	LOWES #02813	10/09/2023	$210.23
	AMZN Mktp US TE2L79H90	10/09/2023	$45.71
	HERALD OFFICE SUPPLY INC	10/11/2023	$171.89
	BRUNSON SUPPLY AND ACE	10/12/2023	$22.83
	CULLUM SERVICES INC	10/12/2023	$1,675.10
	BLACKS SUPPLY	10/13/2023	$21.78
	SANTEE HARDWARE	10/17/2023	$16.41
	LOWES #02207	10/25/2023	$50.55
	LOWES #02207	10/27/2023	$52.19
			$2,504.17
JAMIE NOBILE	AMZN Mktp US T163N4YO0	09/29/2023	$108.72
	AMZN Mktp US T12496RZ0	09/29/2023	$43.18
	DOLLAR TREE	10/05/2023	$20.25
	WM SUPERCENTER #1603	10/05/2023	$44.91
	BIG LOTS #5480	10/05/2023	$17.26
	WAL-MART #1603	10/13/2023	$24.68
			$259.00
JASON ROBINETT	AMZN Mktp US T95UA7QN2	09/30/2023	$58.83
	OFFICESUPPLY.COM	10/08/2023	$369.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON ROBINETT	AMZN Mktp US TE85498N0	10/09/2023	$20.56
	AMZN Mktp US TE0561CI1	10/09/2023	$17.36
	AMZN Mktp US TE9NB6RJ2	10/11/2023	$31.56
	Amazon.com TP9F23AV1	10/16/2023	$15.25
	AMZN Mktp US UF09R75L3	10/24/2023	$22.88
			$536.39
JAY BENJAMIN	HYMAN PAPER CO INC	10/04/2023	$620.50
	LOWES #01004	10/11/2023	$426.55
	ADVANCE AUTO PARTS #5710	10/11/2023	$23.75
	HYMAN PAPER CO INC	10/11/2023	$59.62
	IMPERIAL DADE	10/11/2023	$2,032.37
	BUILDERS DISCNT LUMBRTN	10/12/2023	$640.93
	SUNBELT RENTALS #1663	10/13/2023	$523.80
	REVELS TURF & TRACTOR	10/13/2023	$77.65
	HARRY`S DISCOUNT TIRE CEN	10/13/2023	$64.81
	LOWES #01004	10/18/2023	$312.09
	THE HOME DEPOT #1116	10/17/2023	$43.93
	HARRY`S DISCOUNT TIRE CEN	10/17/2023	$15.60
	SHELL OIL 10083918002	10/18/2023	$71.92
	GRAND STRAND POWER EQUIPM	10/20/2023	$156.32
	NAPA AUTO PARTS 0023375	10/20/2023	$120.92
	STEEN ENTERPRISES INC	10/24/2023	$1,475.64
	HYMAN PAPER CO INC	10/24/2023	$1,538.75
	SUNBELT RENTALS #1663	10/26/2023	$30.00
			$8,235.15
JAY REESE	REPUBLIC SERVICES TRASH	09/29/2023	$294.77
	SQ AMBASSADOR WINDOW CLE	10/02/2023	$2,469.60
	VERITIV-SOUTHWEST	10/09/2023	$382.84
	AMZN Mktp US TP9TY3OS0	10/11/2023	$401.07
	PALMETTO EXTERMINATORS LL	10/11/2023	$230.00
	LOWES #00907	10/16/2023	$10.03
	MORELLI HEATING AIR COND	10/16/2023	$249.25
	MORELLI HEATING AIR COND	10/16/2023	$351.00
	The Webstaurant Store Inc	10/16/2023	$88.38
	STI TURF CARE EQUIPMENT -	10/16/2023	$1,229.29
	AMZN Mktp US H21LD7HM3	10/23/2023	$7.54
	LOWES #00907	10/24/2023	$15.24
	AMZN Mktp US VP1RO8VI3	10/27/2023	$386.93
	WAL-MART #2348	10/28/2023	$20.58
	LOWES #00907	10/28/2023	$107.91
	AMZN Mktp US AQ3LZ1W33	10/27/2023	$80.64
			$6,325.07
JAYSON SELLERS	LOWES #03317	10/01/2023	$151.58
	LOWES #01004	10/13/2023	$367.57
	WALKER BROTHERS HARDWARE	10/17/2023	$38.12

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAYSON SELLERS	WALKER BROTHERS HARDWARE	10/18/2023	$14.62
	CIRCLE K # 20878	10/26/2023	$14.16
	GEORGETOWN NAPA 0027140	10/28/2023	$64.79
			$650.84
JEREMY GILBERT	DISH BUSINESS	09/30/2023	$147.71
	DISH BUSINESS	10/03/2023	$278.03
	DISH BUSINESS	10/03/2023	$150.68
	DISH BUSINESS	10/03/2023	$442.93
	DISH BUSINESS	10/03/2023	$78.06
	DISH BUSINESS	10/03/2023	$150.68
	DISH BUSINESS	10/03/2023	$147.79
	DISH BUSINESS	10/03/2023	$79.07
			$1,474.95
JERMAINE JENNINGS	CAROLINA POWER EQUIPMENT	10/03/2023	$2,084.33
	LOWES #00518	10/03/2023	$650.70
	CARQUEST AUTO SUPPLY	10/14/2023	$41.16
	THOMPSON HARDWARE	10/13/2023	$63.69
	THOMPSON HARDWARE	10/23/2023	$25.90
	CARQUEST AUTO SUPPLY	10/23/2023	$32.46
	LINCOLNTON OUTDOORS	10/24/2023	$128.54
	THOMPSON HARDWARE	10/30/2023	$94.22
	THOMPSON HARDWARE	10/30/2023	$20.51
			$3,141.51
JEROME A PALMER	LOWES #00416	09/29/2023	$251.45
	CITY TRUE VALUE	09/28/2023	$21.49
	CITY TRUE VALUE	09/28/2023	$15.11
	WAL-MART #1603	09/30/2023	$40.85
	Amazon.com TE3RB5ZX2	10/04/2023	$41.03
	UNITED CHEMICAL & SUPP	10/05/2023	$245.04
	TRACTOR SUPPLY CO #1743	10/05/2023	$23.75
	WM SUPERCENTER #1603	10/05/2023	$15.06
	WAL-MART #1603	10/05/2023	$14.02
	SAMS EQUIPMENT & OUTDOOR	10/05/2023	$105.24
	UNITED CHEMICAL & SUPP	10/10/2023	$63.00
	TRACTOR SUPPLY CO #1743	10/14/2023	$8.40
	TRACTOR SUPPLY CO #1743	10/14/2023	$32.39
	MAXX SUPPLY	10/24/2023	$212.76
	SQ MARIO SANDERS HAULING	10/25/2023	$325.00
	LOWES #00416	10/25/2023	$309.64
	LOWES #00416	10/25/2023	$9.92
	SQ MARIO SANDERS HAULING	10/27/2023	$330.00
	LOWES #00416	10/30/2023	$28.91
	LOWES #00416	10/30/2023	$14.06
			$2,107.12
JERRY W SANDERS	GRAINGER	10/02/2023	$1,072.02

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JERRY W SANDERS	LOWES #01635	10/01/2023	$13.76
	LOWES #01635	10/02/2023	$891.98
	LOWES #00469	10/04/2023	$238.78
	LOWES #01635	10/07/2023	$75.18
	AMZN Mktp US TE69P4ST2	10/09/2023	$165.85
	AMZN Mktp US T91SP6YA1	10/09/2023	$66.89
	UNITED CHEMICAL & SUPP	10/10/2023	$1,401.59
	LOWES #01635	10/12/2023	$148.71
	TRACTOR SUPPLY #2505	10/19/2023	$154.34
			$4,229.10
JESSE WATSON	LOWES #00907	09/30/2023	$412.81
	LOWES #02920	10/02/2023	$35.80
	LOWES #02920	10/17/2023	$157.08
	THE UPS STORE 7428	10/19/2023	$205.69
	LOWES #01776	10/23/2023	$32.78
	PRUETTS HEATING & AIR INC	10/24/2023	$985.00
			$1,829.16
JILLIAN DELORGE-DAVIS	XCLUDER	10/01/2023	$186.15
	TRACTOR SUPPLY #2174	10/01/2023	$76.28
	RODENTPRO COM LLC	09/29/2023	$2,429.88
	AMZN Mktp US T98RC4L01	10/03/2023	$61.77
	CHEWY.COM	10/03/2023	$650.73
	AMZN MKTP US T98BL2KY0	10/04/2023	$66.46
	AMZN Mktp US T91ZC8J71	10/04/2023	$108.46
	TRACTOR SUPPLY # 1349	10/04/2023	$70.83
	AMZN Mktp US TE68Y9TC2	10/05/2023	$21.28
	AMZN Mktp US T952C5WT0	10/05/2023	$81.73
	Amazon.com TE78U8TQ2	10/05/2023	$52.30
	BLUE WATERS COMMERCIAL PO	10/05/2023	$1,430.00
	MESSICKS - ECOMMERCE	10/06/2023	$233.46
	Aussie Dog	10/10/2023	$46.57
	PAYPAL DESERTPLAST	10/09/2023	$704.73
	BTS PattersonVet	10/10/2023	$59.30
	AMZN Mktp US TE6934121	10/11/2023	$61.65
	AMZN Mktp US TP7DN7JZ2	10/13/2023	$84.98
	CAINHOY FEED AND TACK	10/13/2023	$285.36
	CHEWY.COM	10/14/2023	$75.91
	ARLYN SCALES	10/17/2023	$472.00
	LOWES #00907	10/18/2023	$108.08
	LOWES #00655	10/18/2023	$30.43
	ANIMAL CARE SOFTWARE LLC	10/22/2023	$269.98
	S WALTER PACKAGING CORP	10/20/2023	$271.66
	LAB ANIMAL SUPPLIES, INC	10/23/2023	$1,259.83
	SUNBELT RENTALS #1209	10/23/2023	$490.50
	SP SENESTECH	10/23/2023	$119.97
	S WALTER PACKAGING CORP	10/24/2023	$57.28

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JILLIAN DELORGE-DAVIS	AMZN Mktp US 2O0O30IN3	10/25/2023	$19.86
			$9,887.42
JOHN HANCOCK	AMZN Mktp US T15HZ4DC1	09/30/2023	$72.75
	AMZN Mktp US T98XM2GO2	09/29/2023	$25.91
	AMZN Mktp US T91CS6J90	10/01/2023	$145.72
	AMAZON.COM T15SN68W1	09/30/2023	$35.00
	AMZN Mktp US T917A7JC0	10/01/2023	$69.78
	AMZN Mktp US T915O4450	09/30/2023	$178.84
	FOOD LION #0398	09/30/2023	$18.84
	AMZN Mktp US T901K9MB2	09/29/2023	$140.39
	LOWES #01120	09/30/2023	$43.20
	WM SUPERCENTER #1135	10/02/2023	$88.94
	AMZN Mktp US TE9NH6JI2	10/05/2023	$58.30
	USPS PO 4506400010	10/05/2023	$65.75
	IN PIVOT POINT CONSTRUCT	10/05/2023	$1,415.87
	AMZN Mktp US TE0OR9R31	10/14/2023	$73.41
	JAREDS HDWE	10/22/2023	$59.34
	TRACTOR SUPPLY #1141	10/24/2023	$237.58
	AGRI SUPPLY - FLORENCE	10/24/2023	$122.86
	TRACTOR SUPPLY #1141	10/24/2023	$64.80
	WAL-MART #7188	10/24/2023	$79.22
	WM SUPERCENTER #630	10/26/2023	$50.36
	JAREDS HDWE	10/30/2023	$26.99
			$3,073.85
JOHN HIATT	Etsy.com - Rumbelinas	09/29/2023	$323.40
	PAYPAL BTP SUTLER	09/29/2023	$165.75
	AMZN Mktp US T971396A0	10/03/2023	$212.55
	LOWES #00655	10/04/2023	$292.96
	AMZN Mktp US TE87T9VZ2	10/07/2023	$41.26
	PUBLIX #472	10/13/2023	$88.59
			$1,124.51
JOHN WELLS	SAMS CLUB#4872	10/05/2023	$157.32
	WAL-MART #4506	10/06/2023	$48.54
	LOWES #03026	10/06/2023	$67.88
	WAL-MART #1339	10/06/2023	$183.30
	WM SUPERCENTER #1339	10/06/2023	$143.99
	SAMSCLUB #4872	10/07/2023	$87.39
	SAMSCLUB #4872	10/07/2023	$604.63
	TRAFFIC SAFETY WAREHOUSE	10/13/2023	$474.20
	SAMS CLUB #4872	10/17/2023	$26.98
	SHERWIN WILLIAMS 702166	10/23/2023	$49.64
	WM SUPERCENTER #634	10/25/2023	$112.95
			$1,956.82
JONATHAN GREIDER	AMZN Mktp US T97XT2YZ0	10/05/2023	$10.69
			$10.69

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JORDAN STENGER	HOLLINGER METAL EDGE INC	10/19/2023	$113.20
	PRG 800-774-7891	10/22/2023	$244.45
	GAYLORD BROS INC	10/21/2023	$161.47
	GAYLORD BROS INC	10/26/2023	$67.84
			$586.96
JOSEPH DEAN GRAHAM	Amazon.com T92OO6JM1	10/04/2023	$39.77
	HUSQVARNA PROFESSIONAL P	10/04/2023	$233.26
	ADVANCE AUTO PARTS #7158	10/17/2023	$28.07
	LOWES #02366	10/17/2023	$110.37
	GRAINGER	10/18/2023	$790.57
	GRAINGER	10/18/2023	$49.02
			$1,251.06
JOSEPH KYLE BULLOCK	TRACTOR SUPPLY COMPANY #	09/29/2023	$376.83
	EDISTO ACE HARDWARE	09/29/2023	$10.88
	TRACTOR SUPPLY COMPANY #	10/06/2023	$101.34
	LOWES #00655	10/10/2023	$73.92
	MOTOROLA SOLUTIONS ONLIN	10/15/2023	$210.00
	GRAINGER	10/18/2023	$1,218.56
	AMZN Mktp US XH4Y257P3	10/20/2023	$129.52
	AMZN Mktp US 258KR6303	10/20/2023	$11.63
	AMZN Mktp US FQ2LY1313	10/23/2023	$33.90
	EDISTO ACE HARDWARE	10/23/2023	$40.46
	USPS PO 4526200438	10/24/2023	$8.75
	AMZN Mktp US 4B6PM9HO3	10/24/2023	$28.06
	TRACTOR SUPPLY COMPANY #	10/25/2023	$77.12
	TRACTOR SUPPLY COMPANY #	10/26/2023	$4.89
	LOWES #00661	10/26/2023	$98.03
	CORBETTS APPLIANCE REPAIR	10/26/2023	$148.78
	LOWES #00655	10/26/2023	$213.06
	LOWES #00661	10/26/2023	$158.86
			$2,944.59
JOSHUA MCBRIDE HANEY	THE HOME DEPOT #1122	09/29/2023	$10.77
	CLUB CAR OF HILTON HEAD	09/29/2023	$232.28
	ALTMAN TRACTOR CO OF CON	09/28/2023	$1,733.07
	EVERGREEN NURSERY	10/05/2023	$2,200.00
	EVERGREEN NURSERY	10/09/2023	$1,250.00
	THE HOME DEPOT #1122	10/09/2023	$233.06
	GRAND STRAND POWER EQUIPM	10/11/2023	$361.79
	HOMEDEPOT.COM	10/10/2023	$422.94
	FASTENATION	10/11/2023	$139.20
	AMZN Mktp US TE0IS3I20	10/11/2023	$29.58
	THE HOME DEPOT #1122	10/26/2023	$41.46
			$6,654.15
JOSHUA WYATT	LOWES #00469	10/03/2023	$127.63
	HOMEGOODS #1073	10/03/2023	$81.26

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA WYATT	AMZN MKTP US T92XS9JK1	10/04/2023	$42.69
	TRI-COUNTY ACE	10/06/2023	$26.74
	INGLES MARKETS #17	10/06/2023	$158.16
	WAL-MART #0631	10/09/2023	$123.49
	WAL-MART #3191	10/10/2023	$31.17
	LS BEE WELL HONEY BEE	10/10/2023	$256.00
	SAMS CLUB #4901	10/11/2023	$35.79
	AMZN Mktp US TP88R2S71	10/19/2023	$122.96
	TRI-COUNTY ACE	10/20/2023	$14.96
	AMZN MKTP US SR11S0NE3	10/23/2023	$25.67
	WAL-MART #3191	10/24/2023	$54.30
	PICKENS CULVERT AND PIPE	10/27/2023	$450.58
	PICKENS CULVERT AND PIPE	10/27/2023	$145.15
	LOWES #00469	10/30/2023	$166.52
			$1,863.07
JOY RAINTREE	WAL-MART #4487	10/06/2023	$18.64
	DOLLAR TREE	10/06/2023	$29.71
			$48.35
JUSTIN WOOD	LOWES #01635	09/29/2023	$185.39
	ROTO-ROOTER PLUMBERS GR	10/26/2023	$1,186.47
	ROTO-ROOTER PLUMBERS GR	10/26/2023	$668.89
	C J COMPTON PLUMBING	10/26/2023	$1,494.00
	PP The Flying Locksmiths	10/26/2023	$1,431.08
	TERMINIX SERVICE INC	10/26/2023	$120.00
	TERMINIX SERVICE INC	10/26/2023	$120.00
	EXCEL DRYER INC	10/26/2023	$480.00
			$5,685.83
KALEN SIMPSON	WALMART.COM	09/29/2023	$28.83
	WWW.CROWSHOOTINGSUPPLY.CO	10/17/2023	$2,254.26
			$2,283.09
KALEY FOLEY	MICHAELS #9490	10/04/2023	$171.86
	STAPLS7616083130000001	10/04/2023	$102.19
	DOLLAR-GENERAL #2849	10/04/2023	$20.33
	LOWES #00907	10/05/2023	$587.43
	PALMETTO - SUMMERVILLE	10/06/2023	$84.70
	LOWES #02948	10/10/2023	$255.52
	LOWES #02948	10/10/2023	$83.42
	LOWES #02948	10/10/2023	$36.75
	LOWES #02948	10/11/2023	$276.15
	PALMETTO - SUMMERVILLE	10/11/2023	$32.67
	LOWES #00497	10/13/2023	$780.96
	WB Mason Co	10/13/2023	$144.02
	PALMETTO - SUMMERVILLE	10/16/2023	$22.41
	OLDCASTLE L&G SOUTH 501	10/23/2023	$357.70
	WB Mason Co	10/23/2023	$99.49

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KALEY FOLEY	LOWES #02948	10/25/2023	$244.97
	OLDCASTLE L&G SOUTH 501	10/27/2023	$17.87
			$3,318.44
KAREN LEIGH HEDGECOCK	EXTRA SPACE 7655	10/03/2023	$620.00
	WILSON'S NURSERY & GARDEN	10/08/2023	$180.00
	Staples Inc	10/08/2023	$32.01
	APEXGRAPHIX	10/06/2023	$48.65
	Staples Inc	10/12/2023	$111.30
	E.F. Martin Heating & Air	10/26/2023	$125.00
	IN PRECISION FIRE SOLUTI	10/26/2023	$45.00
	IN PRECISION FIRE SOLUTI	10/26/2023	$45.00
			$1,206.96
KATHERINE E GIACINTO	AMZN Mktp US T95668M42	09/29/2023	$110.18
	PUBLIX #472	10/02/2023	$98.15
	PUBLIX #472	10/08/2023	$170.44
	COSTCO WHSE #0360	10/08/2023	$309.19
	OFFICE DEPOT #3357	10/05/2023	$5.11
	PETSMART # 1252	10/09/2023	$21.79
	DOLLAR TREE	10/12/2023	$4.09
	LOWES #00655	10/15/2023	$56.57
	PUBLIX #472	10/16/2023	$241.06
	PUBLIX #472	10/22/2023	$279.90
	PUBLIX #472	10/23/2023	$154.69
	AMZN Mktp US 009TT3QE3	10/25/2023	$124.78
	AMZN Mktp US N511G9L83	10/28/2023	$53.00
	AMZN Mktp US MY0CY12T3	10/28/2023	$33.27
	COSTCO WHSE #0360	10/30/2023	$262.81
			$1,925.03
KATHERINE PODMORE	AMZN Mktp US T124W5SB1	10/01/2023	$16.87
	AMZN Mktp US T96T016R2	10/01/2023	$32.39
	AMZN Mktp US T181I1I31	10/02/2023	$25.91
	CARTER QUALITY PLUMBING	09/29/2023	$705.00
	USPS PO 4518160223	10/05/2023	$7.84
	IMPERIAL DADE	10/05/2023	$298.47
	IMPERIAL DADE	10/05/2023	$301.45
	OFFICE DEPOT #2127	10/06/2023	$14.67
	LOWES #00433	10/28/2023	$85.46
	AMZN Mktp US T96T016R2	10/01/2023	$32.39
			$1,520.45
KATHRYN GOMPERS	LOWES #00031	10/01/2023	$180.75
	HABOR FREIGHT TOOLS3146	10/01/2023	$171.91
	WAL-MART #1795	10/04/2023	$22.35
	WM SUPERCENTER #5487	10/08/2023	$18.61
	LOWES #01990	10/10/2023	$47.06
			$440.68

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KELLY GANNON	DOLLAR GENERAL #10182	10/09/2023	$44.82
	WAL-MART #0574	10/09/2023	$53.89
	AMZN Mktp US Q55JV09Z3	10/26/2023	$17.77
	The Webstaurant Store Inc	10/26/2023	$170.42
	STORE SUPPLY WAREHOUSE	10/27/2023	$58.49
	AMZN Mktp US IW1WU8L43	10/29/2023	$96.12
			$441.51
KELLY HOWELL	SHERWIN WILLIAMS 702008	10/10/2023	$445.34
	AMZN Mktp US TD7JI9LX0	10/17/2023	$60.61
			$505.95
KELLY LEITNER	BEST BUY 00015156	10/07/2023	$8.63
	CAPITAL ELEC W COLUMBIA	10/25/2023	$710.22
			$718.85
KENNETH J REED JR	SHOPIFY 198294072	10/03/2023	$1,294.22
	Amazon.com TE4HA8HB0	10/09/2023	$38.34
	AMZN Mktp US TE2FE1BY0	10/09/2023	$33.83
	SP STICKY BRAND	10/11/2023	$44.95
	LOWES #00385	10/17/2023	$315.34
	SHOPIFY 200087040	10/17/2023	$1,236.79
	B&H PHOTO 800-606-6969	10/18/2023	$562.96
	B&H PHOTO 800-606-6969	10/24/2023	$396.35
	MAXPACK	10/30/2023	$140.03
			$4,062.81
KEVIN BLANTON	HARBOR FREIGHT TOOLS 651	09/29/2023	$8.47
	HARBOR FREIGHT TOOLS3273	09/29/2023	$12.83
	LOWES #00469	10/13/2023	$21.87
	TRI-COUNTY ACE	10/19/2023	$53.48
	TRI-COUNTY ACE	10/23/2023	$10.69
			$107.34
KEVIN PALMER	WESSON SEPTIC TANK SVC	10/18/2023	$125.78
	Hometown Hardware KM	10/20/2023	$41.50
	CES 515	10/20/2023	$244.29
	STAPLS7617311407000001	10/20/2023	$82.44
	GRAINGER	10/23/2023	$520.56
			$1,014.57
KIRBY BRADY	AMZN Mktp US TP9RO15S0	10/14/2023	$300.82
	WAL-MART #0616	10/20/2023	$29.79
			$330.61
KRISTI FLOYD	THE HOME DEPOT #1130	09/29/2023	$436.83
	HOMEDEPOT.COM	09/28/2023	$638.65
	TRI COUNTY HOSE & HYDRAUL	10/09/2023	$31.30
	TRI COUNTY HOSE & HYDRAUL	10/11/2023	$35.89
	THE HOME DEPOT #1130	10/10/2023	$34.37
	THE HOME DEPOT #1130	10/16/2023	$89.52

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KRISTI FLOYD	AMZN Mktp US TD8199C32	10/19/2023	$15.89
	NAPA AUTO PARTS 0000412	10/23/2023	$144.15
	AUTOZONE #1026	10/23/2023	$49.27
	THE HOME DEPOT #1130	10/25/2023	$167.59
			$1,643.46
LABRITNEY TWILLIE	MAPTOTE, LLC	10/03/2023	$1,187.50
	VT CPE PAYMENTS	10/05/2023	$225.00
	Amazon.com TE3YO6EU2	10/06/2023	$14.03
	MAPTOTE, LLC	10/10/2023	$1,174.12
	WSJ/BARRONS SUBSCRIPTI	10/14/2023	$53.99
	AMZN Mktp US TP25L7H80	10/14/2023	$39.94
	THEPOSTANDCOONLINE	10/14/2023	$155.00
	Amazon.com TP98B51N2	10/14/2023	$38.84
	CANVA I03937-67991347	10/13/2023	$119.99
	SURVEYMONK T 44878993	10/17/2023	$505.44
	VT CPE PAYMENTS	10/05/2023	$225.00
	AMZN Mktp US TP80W05M1	10/18/2023	$78.99
	SP PERFECT PRACTICE	10/18/2023	$269.98
	COLUMBIA FLAG & SIGN COM	10/18/2023	$71.84
	AMZN Mktp US YC58H7QY3	10/19/2023	$79.74
	AMZN MKTP US TP2DZ3US1	10/20/2023	$158.55
	FACEBK 4XWHSZPQB2	10/28/2023	$36.03
	FACEBK 9DTSLUTQB2	10/28/2023	$337.07
			$4,771.05
LARRY BONDS	WESTBURY ACE HDWE	10/02/2023	$9.28
	WESTBURY ACE HDWE	10/02/2023	$21.50
	WM SUPERCENTER #1358	10/02/2023	$15.08
	WAL-MART #1358	10/04/2023	$21.58
	AMAZON.COM TE3KS5FJ0	10/06/2023	$25.60
	TRACTOR SUPPLY CO #1628	10/06/2023	$20.00
	HARBOR FREIGHT TOOLS3387	10/16/2023	$21.59
	WM SUPERCENTER #1358	10/16/2023	$72.69
	CES 488	10/17/2023	$20.94
	PALMETTO - WALTERBORO	10/17/2023	$18.88
	WESTBURY ACE HDWE	10/17/2023	$170.76
	WM SUPERCENTER #1358	10/19/2023	$118.57
	WAL-MART #1358	10/19/2023	$26.70
	WALTERBORO CASH AND CA	10/19/2023	$79.55
	WESTBURY ACE HDWE	10/19/2023	$25.79
	WESTBURY ACE HDWE	10/20/2023	$56.12
	AMZN Mktp US TP6ZM4IJ1	10/20/2023	$20.32
	LOWES #00358	10/30/2023	$92.63
			$837.58
LARRY WILLARD	AMZN Mktp US T13FX8RU1	10/02/2023	$26.99
	AMZN Mktp US T92E88AZ1	10/05/2023	$52.40

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$79.39
LAURA KIRK	USPS.COM CLICKNSHIP	10/04/2023	$8.42
	MICHAELS STORES 5021	10/11/2023	$63.06
	STAPLS7616951533000001	10/14/2023	$17.54
	STAPLS7616951533000001	10/14/2023	$43.09
	STAPLS7617401013000001	10/21/2023	$15.86
	STAPLS7617401013000001	10/21/2023	$47.70
	JOANN STORES #2201	10/23/2023	$11.23
	DRI SIGNS	10/24/2023	$238.90
	FOOD LION #0398	10/25/2023	$28.87
	AMZN Mktp US J17WL0HW3	10/26/2023	$25.91
	STAPLS7616951533002001	10/26/2023	$7.08
	IN ROCKART INDUSTRIES	10/27/2023	$202.41
			$710.07
LAURA LEDFORD	DOLLARTREE	10/20/2023	$10.62
	FOOD LION #2570	10/27/2023	$30.36
			$40.98
LAURA SALZHAUER	AMZN Mktp US T93BL0DR0	10/04/2023	$39.48
	AMAZON.COM TE0N32NC2	10/04/2023	$1.65
	AMZN Mktp US T913G7K00	10/04/2023	$29.95
	AMZN Mktp US T98UJ9KV1	10/08/2023	$30.84
	DOLLAR GENERAL #24675	10/07/2023	$17.12
	AMZN Mktp US T954P1W71	10/09/2023	$72.32
	AMZN Mktp US TE2UV1T21	10/11/2023	$13.90
	LOWES #02548	10/10/2023	$77.35
	AMZN Mktp US 3508T1I03	10/22/2023	$73.83
			$356.44
LEAOLA SMITH	DILLON HEATING & COOLING	10/10/2023	$435.00
	LOWES #01120	10/11/2023	$210.60
	LOWES #01120	10/11/2023	$150.12
	LOWES #01120	10/11/2023	$53.98
	THE HOME DEPOT #8580	10/11/2023	$48.49
	WM SUPERCENTER #627	10/17/2023	$46.07
	ACE HDWE OF DILLON	10/17/2023	$115.67
	ACE HDWE OF DILLON	10/17/2023	$14.23
	LOWES #01120	10/22/2023	$302.81
	AMZN Mktp US FS5NQ4EQ3	10/21/2023	$38.60
	USPS PO 4523000536	10/24/2023	$66.00
	THE HOME DEPOT #8580	10/24/2023	$220.46
	HYMAN PAPER CO INC	10/24/2023	$101.30
	Amazon.com US2589KB3	10/26/2023	$15.80
	ACE HDWE OF DILLON	10/25/2023	$20.51
	THE HOME DEPOT #8580	10/24/2023	$202.61
	CAROLINA SURFACE RESTO	10/26/2023	$1.00
	THE HOME DEPOT #8580	10/25/2023	$161.94

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LEAOLA SMITH	AMZN Mktp US 727VK1093	10/28/2023	$17.26
			$2,222.45
LESLIE SPOONER	AMAZON.COM T93BT4CD0	09/29/2023	$274.30
	AMZN Mktp US T92P40IG2	10/02/2023	$305.51
	EVERYTHING BRANDED	10/03/2023	$1,740.50
			$2,320.31
LYDIA KOWALSKI	USPS.COM POSTAL STORE	10/02/2023	$53.30
	ULINE SHIP SUPPLIES	10/03/2023	$94.29
	STAPLS7616010747000001	10/03/2023	$169.46
	AMZN Mktp US 003BV4D33	10/25/2023	$72.07
	AMZN Mktp US J98027JS3	10/27/2023	$258.64
	STAPLS7617874262000001	10/28/2023	$220.80
			$868.56
MAKAYLA DENKINS	AMZN Mktp US T114Y2MW1	09/29/2023	$24.13
	TARGET.COM	09/29/2023	$37.45
	AMZN MKTP US T98W81X30	10/02/2023	$194.97
			$256.55
MALIA LORRAINE COOLER	STAPLS7615962203000001	10/03/2023	$73.71
	STAPLS7616381194000001	10/06/2023	$53.54
	STAPLS7903819726000001	10/13/2023	$20.78
	STAPLS7903819726000002	10/17/2023	$71.25
	SPECIALTY STORE SERVICES	10/21/2023	$999.48
	SPECIALTY STORE SERVICES	10/25/2023	$137.83
	HORIZON PACKAGING AND LAB	10/26/2023	$490.18
	STAPLS7903945224000001	10/29/2023	$243.94
			$2,090.71
MARIELENA PETRUSKA	WM SUPERCENTER #638	10/26/2023	$75.60
	OFFICE DEPOT #200	10/25/2023	$285.44
			$361.04
MARISA FAITHE PETTIS	WM SUPERCENTER #642	10/05/2023	$34.94
	GRAINGER	10/12/2023	$133.90
	WALMART.COM	10/18/2023	$426.60
	WAL-MART #0642	10/23/2023	$91.30
	WAL-MART #0642	10/23/2023	$45.58
			$732.32
MARK A BRINTON	CENTRAL POLY BAG	10/12/2023	$804.50
	GRAINGER	10/16/2023	$486.72
			$1,291.22
MARK OWENS	AMZN Mktp US T909Y4H80	10/03/2023	$34.23
	AMZN Mktp US TE26A8O72	10/03/2023	$126.30
	WALMART.COM	10/03/2023	$58.85
	GRAINGER	10/03/2023	$108.73
	MINUTEKEY	10/05/2023	$8.64
	MINUTEKEY	10/05/2023	$8.64

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARK OWENS	AMAZON.COM T94EW17F0	10/04/2023	$330.82
	MINUTEKEY	10/05/2023	$8.64
	MINUTEKEY	10/05/2023	$8.64
	MINUTEKEY	10/05/2023	$8.64
	LOWES #00626	10/04/2023	$35.18
	WAL-MART #0511	10/06/2023	$27.78
	LOWES #00626	10/11/2023	$32.04
	ADVANCE AUTO PARTS #5930	10/13/2023	$64.18
	LOWES #00626	10/15/2023	$87.98
	WM SUPERCENTER #511	10/20/2023	$167.31
	GRAINGER	10/20/2023	$214.33
	LOWES #00626	10/24/2023	$16.86
	HARBOR FREIGHT TOOLS 672	10/24/2023	$118.70
	LOWES #00907	10/25/2023	$676.03
			$2,142.52
MARK STANFORD	DBC BLICK ART MATERIAL	09/30/2023	$112.95
	LOWES #00907	10/23/2023	$160.92
	GRAINGER	10/26/2023	$36.11
			$309.98
MARSHALL RICHBURG	HOLLAND TIRE	09/29/2023	$576.85
	BLACKS SUPPLY	10/02/2023	$73.51
	TRACTOR SUPPLY CO #5509	10/05/2023	$259.19
	WAL-MART #0795	10/11/2023	$26.98
	BLACKS SUPPLY	10/12/2023	$177.11
	DOLLAR-GENERAL #2640	10/11/2023	$8.64
	WM SUPERCENTER #795	10/24/2023	$11.85
	FAMILY DOLLAR #13220	10/27/2023	$10.61
			$1,144.74
MATTHEW COLEMAN	IN ACCESS REC LLC	10/03/2023	$794.16
	AMZN Mktp US TE0SZ85F0	10/09/2023	$57.20
	MR. ROOTER OF CHARLESTON	10/09/2023	$2,490.00
	AMZN Mktp US 979DK0GE3	10/19/2023	$40.99
	PALMETTO EXTERMINATORS LL	10/20/2023	$218.00
	LOWES #00655	10/21/2023	$13.15
	EDISTO ACE HARDWARE	10/23/2023	$81.54
	DRI SIGNS	10/24/2023	$221.91
	BUILDERSFIRSTSOURCE20651	10/25/2023	$52.97
	STAPLS7617747288000001	10/27/2023	$84.86
	AMZN Mktp US YX57D9M23	10/30/2023	$28.06
	AMZN Mktp US JA6V14ZR3	10/30/2023	$27.52
	AMZN Mktp US DY5RP2E73	10/30/2023	$47.50
			$4,157.86
MATTHEW MALOVIC	NIC -RICHLANDCTY FINAN	10/03/2023	$31.97
	B & L DISTRIBUTING # 1	10/05/2023	$166.80
	LIFTONE COLUMBIA	10/06/2023	$190.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW MALOVIC	LIFT ONE LLC	10/06/2023	$667.76
	REPUBLIC SERVICES TRASH	10/12/2023	$664.61
	WILLINGHAM & SON'S BUILDI	10/12/2023	$290.16
	SMARTDRAW SOFTWARE LLC	10/24/2023	$128.94
	CONCRETE SUPPLY CO LLC	10/19/2023	$1,592.46
	WWW.DUMPSTER.COM	10/26/2023	$1,481.38
	BUILDERSFIRSTSOURCE80721	10/27/2023	$2,324.62
	LOWES #00385	10/30/2023	$642.89
			$8,182.39
MATTHEW R SMITH	SANTEE HARDWARE	09/29/2023	$1.70
	FAMILY DOLLAR #2494	09/29/2023	$194.21
	AMZN Mktp US T93I23YM0	10/05/2023	$100.45
	SANTEE AUTO PARTS INC	10/09/2023	$18.93
	FOOD LION #0283	10/09/2023	$127.73
	AMZN MKTP US TE76V5J91	10/10/2023	$42.79
	SANTEE AUTO PARTS INC	10/13/2023	$29.53
	SANTEE HARDWARE	10/16/2023	$59.99
	SP SLIPDOCTORS.COM	10/17/2023	$1,633.50
	SANTEE HARDWARE	10/16/2023	$83.42
	SANTEE HARDWARE	10/17/2023	$19.84
	IN WATER SYSTEMS, INC.	10/19/2023	$444.77
	FOOD LION #0283	10/22/2023	$130.93
	FAMILY DOLLAR #2494	10/22/2023	$26.75
	LOWES #00907	10/23/2023	$228.87
	ORANGEBURG REDI MIX CONCR	10/23/2023	$1,820.09
	LOWES #00907	10/24/2023	$11.88
	LOWES #00907	10/24/2023	$228.87
	LOWES #00907	10/24/2023	$152.58
	SANTEE HARDWARE	10/28/2023	$50.44
			$5,407.27
MATTHEW SLAWIAK	SMITH FARM SUPPLY LINCOLN	09/29/2023	$32.92
	WAL-MART #1382	10/04/2023	$51.30
	THOMPSON HARDWARE	10/06/2023	$64.00
	LOWES #00518	10/12/2023	$172.21
	LOWES #00518	10/20/2023	$69.65
	LOWES #00518	10/24/2023	$233.15
	LOWES #00518	10/20/2023	$103.49
	EHEAT, INC.	10/30/2023	$368.90
			$1,095.62
MICHAEL REID	SUMMIT ACE OF ABBEVILLE	10/02/2023	$92.74
	AMZN MKTP US T94790970	10/04/2023	$91.83
	DOLLAR GENERAL #10897	10/05/2023	$12.79
	AMZN Mktp US TE6WR7KN2	10/10/2023	$228.41
	SETON IDENTIFICATION PRD	10/28/2023	$108.07
	SETON IDENTIFICATION PRD	10/28/2023	$558.13

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL REID	SETON IDENTIFICATION PRD	10/28/2023	$79.16
			$1,171.13
MICHAEL TROTTER	LOWES #00469	09/29/2023	$170.74
	BIVENS HARDWARE	09/29/2023	$34.23
	WM SUPERCENTER #631	09/29/2023	$29.74
	LANDSCAPERS SUPPLY OF EAS	09/29/2023	$229.98
	WM SUPERCENTER #3191	10/02/2023	$286.77
	PODS 9/100	10/01/2023	$258.00
	AMZN Mktp US T96KW2Q10	10/03/2023	$260.38
	BATSON EQUIPMENT SALES LL	10/05/2023	$518.46
	LOWES #00469	10/09/2023	$79.35
	SAMS CLUB#4901	10/09/2023	$1,047.54
	INGLES MARKETS #17	10/13/2023	$124.31
	REPUBLIC SERVICES TRASH	10/16/2023	$159.18
	AGP BTPROPANE	10/19/2023	$2,299.07
	LOWES #00469	10/23/2023	$583.11
	TRACTOR SUPPLY #2505	10/23/2023	$106.98
	PODS 9/100	10/22/2023	$79.00
	LOWES #00469	10/25/2023	$1,956.40
	WM SUPERCENTER #631	10/26/2023	$139.12
	LOWES #00469	10/26/2023	$190.48
	O'REILLY 2183	10/26/2023	$39.48
	ADVANCE AUTO PARTS #5480	10/26/2023	$12.25
	AUTOZONE #1036	10/26/2023	$9.20
			$8,613.77
MICHAEL WATKINS	TREESTUFF	10/02/2023	$109.66
	BAILEYS INC	10/03/2023	$372.89
	TREESTUFF	10/10/2023	$692.72
			$1,175.27
MICHELLE CUNNINGHAM	SMARTSIGN	10/02/2023	$53.40
	THE HOME DEPOT #8580	10/04/2023	$448.59
	THE HOME DEPOT #8580	10/04/2023	$804.95
	ABW GOLF CARS	10/05/2023	$324.00
	SP GUMBALLWAREHOUSE	10/10/2023	$136.00
	BTS #16	10/10/2023	$32.93
	THE HOME DEPOT #8580	10/11/2023	$327.03
	AMZN Mktp US TP9WL91R2	10/14/2023	$81.91
	ABW GOLF CARS	10/13/2023	$408.32
	AMZN Mktp US TP9EL8WO0	10/16/2023	$46.44
	AMZN Mktp US 2B7G88G83	10/18/2023	$298.05
	WM SUPERCENTER #627	10/25/2023	$163.83
	AMZN Mktp US A87WP5U43	10/26/2023	$34.55
	AMZN Mktp US V91931MH3	10/27/2023	$75.50
	AMZN Mktp US WX37B0843	10/29/2023	$414.44
			$3,649.94

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE E METZLER	PUBLIX #472	09/30/2023	$6.21
	AMZN Mktp US T99EI56S2	10/01/2023	$56.22
	PUBLIX #472	10/08/2023	$6.21
	LOWES #00907	10/21/2023	$15.24
	TARGET.COM	10/30/2023	$63.20
			$147.08
MIKE WALKER	THE HOME DEPOT #1122	09/30/2023	$46.85
	Pet Supplies Plus 4329	09/30/2023	$2.85
	WAL-MART #5705	10/02/2023	$5.50
	CHEWY.COM	10/04/2023	$543.04
	WM SUPERCENTER #5705	10/05/2023	$6.88
	THE HOME DEPOT #1122	10/05/2023	$10.78
	RODENTPRO COM LLC	10/12/2023	$308.99
	INLET ROCKS BAIT & TACKLE	10/18/2023	$141.37
	PETCO 2513 63525133	10/18/2023	$5.41
	PETCO 1564 63515647	10/21/2023	$125.27
	WAL-MART #5705	10/02/2023	$4.30
	PETCO 1564 63515647	10/30/2023	$94.44
	WM SUPERCENTER #3442	10/30/2023	$19.36
	PETSMART # 2109	10/30/2023	$51.07
			$1,366.11
MILAN BURTON	REVELS TURF & TRACTOR	09/29/2023	$2,335.71
	REVELS TURF & TRACTOR	09/29/2023	$154.24
	SUNBELT RENTALS #1663	09/29/2023	$2,170.80
	HARBOR FREIGHT TOOLS 845	10/02/2023	$21.56
	LOWES #01004	10/04/2023	$27.32
	HOMEDEPOT.COM	10/25/2023	$224.65
	LOWES #01004	10/27/2023	$377.73
	CLUB PRO MANUFACTURING	10/27/2023	$414.41
	LOWES #01004	10/30/2023	$94.68
	GRAINGER	10/30/2023	$265.96
			$6,087.06
MORGAN VENTERS	WAL-MART #7181	10/23/2023	$168.55
	USPS PO 4577050739	10/24/2023	$17.10
	LADY'S ISLAND HARDWARE	10/23/2023	$80.24
			$265.89
NATHAN JONES	TERMINIX SERVICE INC	09/29/2023	$275.00
	LOWES #01120	10/02/2023	$61.39
	Amazon.com T99TM4X50	10/02/2023	$22.45
	Amazon.com T966F08S0	10/03/2023	$40.59
	AMAZON.COM TE8XM2Z12	10/04/2023	$9.60
	ZTERS INC	10/04/2023	$875.50
	LOWES #01120	10/02/2023	$20.54
	SCHOFIELD HARDWARE	10/05/2023	$43.18
	TURBEVILLE FARM & HARDWAR	10/06/2023	$46.93

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN JONES	ZTERS INC	10/19/2023	$255.00
	LOWES #01075	10/19/2023	$32.38
	DOLLAR GENERAL #11158	10/19/2023	$13.23
	LOWES #01075	10/19/2023	$10.77
	LOWES #01075	10/19/2023	$52.21
	AMZN MKTP US DF6FN18F3	10/26/2023	$39.56
			$1,798.33
NATHAN PHILIP JOHNSON	HOMEDEPOT.COM	10/03/2023	$44.39
	THE HOME DEPOT #1114	10/06/2023	$80.23
	LOWES #00416	10/06/2023	$227.88
	THE HOME DEPOT #1114	10/06/2023	$23.51
	LOWES #00416	10/07/2023	$454.92
	LOWES #00416	10/06/2023	$28.85
	Staples Inc	10/21/2023	$201.12
	Staples Inc	10/29/2023	$52.36
	THE HOME DEPOT #1110	10/27/2023	$16.99
	THE HOME DEPOT #1110	10/27/2023	$203.04
			$1,333.29
NATHANIEL SHULL	THE HOME DEPOT #1106	10/19/2023	$1,155.81
			$1,155.81
NICOLE ISENBARGER	ULINE SHIP SUPPLIES	10/11/2023	$142.13
	AMZN Mktp US TP4X69EN0	10/13/2023	$10.81
	AMZN Mktp US TE2BF32X1	10/13/2023	$12.03
	AMZN Mktp US TP2HP1AP1	10/16/2023	$67.24
	UNIVERSITY PRODUCTS IN	10/16/2023	$186.04
			$418.25
NICOLE L OHLANDT	BERLINS RESTAURANT SUPPLY	09/29/2023	$34.77
	TARGET.COM	10/04/2023	$34.58
	ECOLAB INC MF	10/05/2023	$532.57
	TARGET.COM	10/16/2023	$16.28
	TARGET.COM	10/25/2023	$20.35
	LOWES #00907	10/25/2023	$182.82
	FORMULA AUTOMATIC DOOR	10/26/2023	$2,312.14
	LOWES #00907	10/26/2023	$34.80
	FORMULA AUTOMATIC DOOR	10/27/2023	$238.14
	CULINARY DEPOT	10/30/2023	$1,497.72
			$4,904.17
NICOLE LINDSEY MILLER	AMZN Mktp US T981Q4250	10/04/2023	$165.85
	AMZN Mktp US TE9WM8JR0	10/07/2023	$83.92
	CARMICHAEL OIL OF WALTERB	10/17/2023	$93.75
	CARMICHAEL OIL OF WALTERB	10/17/2023	$187.58
			$531.10
NOAH J LETTER	AMZN Mktp US TP77985E0	10/14/2023	$117.69
	LOWES #02948	10/24/2023	$23.93

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$141.62
OLIVIA HIRSTWILSON	PRIMO WATER	10/02/2023	$34.67
	SHM PORT ROYAL	10/01/2023	$426.60
	PRIMO WATER	10/02/2023	$98.01
	BEAUFORT BOAT & DOCK SUPP	10/06/2023	$298.37
	AMZN Mktp US TE3KV3QO1	10/13/2023	$139.00
	Amazon.com TP41L1C01	10/15/2023	$312.94
	PURITAN SPRINGS	10/19/2023	$76.34
	IMPERIAL DADE	10/19/2023	$114.89
	PRIMO WATER	10/26/2023	$291.17
			$1,791.99
OMEKKA BRUNSON	GRAINGER	10/11/2023	$854.17
			$854.17
PATRICK M HIGHERS	GRAINGER	09/29/2023	$878.24
	WAL-MART #0642	10/01/2023	$38.53
	AMZN Mktp US TE4H41P80	10/08/2023	$78.10
	AMZN Mktp US TE4IZ0T30	10/07/2023	$635.62
	AMZN Mktp US TE2G04WZ0	10/11/2023	$124.06
	AMZN Mktp US TE3O250W1	10/11/2023	$154.91
	CMC BUILDING SUPPLY INC	10/18/2023	$30.62
	AMZN Mktp US TE2G04WZ0	10/11/2023	$66.39
	WAL-MART #0642	10/24/2023	$42.10
	DOLLAR GENERAL #12969	10/26/2023	$35.35
	AED SUPERSTORE	10/24/2023	$1,763.00
			$3,846.92
PERRY BAKER	ENCIRCA RENEWAL	10/01/2023	$382.50
	Amazon web services	10/02/2023	$0.52
	WEB NETWORKSOLUTIONS	10/04/2023	$32.38
	ENCIRCA RENEWAL	10/08/2023	$142.50
	WEB NETWORKSOLUTIONS	10/09/2023	$39.99
	WEB NETWORKSOLUTIONS	10/10/2023	$25.04
	ENCIRCA RENEWAL	10/10/2023	$142.50
	DNH GODADDY.COM	10/11/2023	$5.39
	DNH GODADDY.COM	10/12/2023	$397.43
	WEB NETWORKSOLUTIONS	10/15/2023	$57.26
	WEB NETWORKSOLUTIONS	10/21/2023	$17.27
			$1,242.78
PETER MITCHUM	LOWES #00358	09/29/2023	$146.10
	LOWES #00358	09/29/2023	$6.52
	LOWES #00358	10/05/2023	$195.11
	STAPLES 00108282	10/05/2023	$28.10
	AMZN Mktp US T911O4Q01	10/07/2023	$15.07
	WESTBURY ACE HDWE	10/09/2023	$12.95
	NATIONAL HOSPITALITY SUPP	10/10/2023	$1,716.95
	AMZN Mktp US TE0DX90L1	10/11/2023	$34.01

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PETER MITCHUM	CES 488	10/12/2023	$103.45
	CES 488	10/12/2023	$27.71
	PALMETTO - WALTERBORO	10/12/2023	$23.39
	AUTOZONE #1030	10/12/2023	$55.92
	CES 488	10/12/2023	$20.47
	CES 488	10/13/2023	$13.99
	USPS PO 4591400488	10/18/2023	$13.34
	LOWES #00907	10/18/2023	$117.72
	WESTBURY ACE HDWE	10/19/2023	$129.58
	WESTBURY ACE HDWE	10/19/2023	$30.22
	WM SUPERCENTER #1358	10/19/2023	$21.32
	SHUMAN FOODS	10/19/2023	$111.07
	AMZN Mktp US TP7TZ07Z1	10/20/2023	$140.98
	HARBOR FREIGHT TOOLS3387	10/23/2023	$375.80
	WESTBURY ACE HDWE	10/23/2023	$108.14
	WESTBURY ACE HDWE	10/24/2023	$49.62
	LOWES #00358	10/24/2023	$333.63
	AMZN Mktp US LR91S04F3	10/25/2023	$80.95
			$3,912.11
QUENTIN KNORR	WM SUPERCENTER #7181	10/23/2023	$163.07
	BEAUFORT BUILDING CENTE	10/24/2023	$484.00
	LADY'S ISLAND HARDWARE	10/24/2023	$72.74
	AMZN Mktp US 1K3NA9OP3	10/26/2023	$50.28
			$770.09
R MATTHEW ELSWICK	4IMPRINT, INC	09/29/2023	$1,399.12
	BCT	10/29/2023	$39.50
	BCT	10/29/2023	$39.22
			$1,477.84
RACHEL CHISM	CU AGRICULTURAL SERVICE	10/17/2023	$6.18
			$6.18
RACHEL E DUNN	MICHAELS #9490	10/06/2023	$36.34
	SP DUBIA.COM	10/11/2023	$42.83
	COLD BLOODED CAFE LLC	10/12/2023	$395.00
	AMZN Mktp US TE82275R1	10/12/2023	$15.89
	AMZN Mktp US TE3MR2HN1	10/12/2023	$36.80
	AMZN MKTP US TP47D5G12	10/15/2023	$112.34
	OTC BRANDS INC	10/17/2023	$426.21
	MICHAELS #9490	10/25/2023	$75.97
			$1,141.38
RACHEL KILDUFF	AMZN Mktp US T97YD6JS0	10/01/2023	$20.66
	LOWES #01718	09/29/2023	$54.48
	AMZN Mktp US T985D5W92	10/03/2023	$7.22
	LOWES #01718	10/02/2023	$120.92
	LOWES #01718	10/03/2023	$28.06
	LOWES #01718	10/03/2023	$57.13

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL KILDUFF	AMZN Mktp US TE65U80R0	10/08/2023	$43.41
	AMZN Mktp US TE0LX3FZ1	10/10/2023	$69.94
	AMZN Mktp US TE12P66P2	10/09/2023	$25.41
	AMZN Mktp US TE32R5SS2	10/10/2023	$21.19
	AMAZON.COM TE0Q38HA0	10/09/2023	$10.50
	AMZN Mktp US TE51286H0	10/10/2023	$20.64
	AMZN Mktp US T90QK1YH1	10/09/2023	$46.62
	IMPERIAL DADE	10/09/2023	$747.17
	LOWES #01718	10/17/2023	$18.97
	LOWES #01718	10/17/2023	$1,982.20
	THE HOME DEPOT #1104	10/17/2023	$74.14
	AMAZON.COM TP3NB3KY1	10/20/2023	$20.13
	AMZN Mktp US TD8XY1VW2	10/22/2023	$35.68
	THE HOME DEPOT #1104	10/19/2023	$488.28
	AMZN Mktp US 5P1MX4D83	10/22/2023	$47.46
	Amazon.com BL00O7HR3	10/23/2023	$15.64
	AMZN Mktp US 1190G3LD3	10/20/2023	$74.17
	AMZN Mktp US TD88N8NV1	10/23/2023	$14.83
	UNITED CHEMICAL & SUPP	10/23/2023	$975.18
	AMZN Mktp US M66HH5FK3	10/27/2023	$162.50
			$5,182.53
RACHEL LIND	OFFICE DEPOT #342	10/09/2023	$17.75
	OFFICE DEPOT #342	10/09/2023	$162.17
	WAL-MART #4593	10/24/2023	$40.05
			$219.97
RANDALL TAPP	GRAINGER	10/16/2023	$204.00
	AMZN Mktp US TP8RF9UV1	10/20/2023	$28.08
	AUTOZONE 6959	10/23/2023	$13.55
	GRAINGER	10/24/2023	$48.44
	AMZN Mktp US MX9TS67J3	10/25/2023	$47.67
	GRAINGER	10/24/2023	$190.98
			$532.72
RAYMOND O'NEIL FELTON	HARBOR FREIGHT TOOLS3031	10/02/2023	$160.49
	TRACTOR-SUPPLY-CO #0440	10/02/2023	$33.65
	USPS PO 4502000621	10/02/2023	$3.76
	ANDERSON POWER EQUIPMENT	10/02/2023	$216.16
	WHITE JONES ACE	10/06/2023	$335.98
	DOLLAR GENERAL #10850	10/06/2023	$28.89
	GRAINGER	10/16/2023	$406.24
	USPS PO 4502000621	10/20/2023	$9.65
			$1,194.82
REBECCA P RHINEHART	SMITH RUBBER STAMPS AND S	10/25/2023	$73.44
			$73.44
RHONDA ELDRIDGE	STAPLES 00108688	10/16/2023	$89.03
	SQ STRIPE-IT, LLC	10/19/2023	$147.71

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$236.74
RICHARD GOODWIN	LOWES #00907	10/03/2023	$256.71
	LOWES #02548	10/04/2023	$92.19
	LOWES #02548	10/04/2023	$239.57
	COLEMANFARMSUPPLYINC	10/05/2023	$32.08
	LOWES #02548	10/05/2023	$124.85
	LOWES #02548	10/12/2023	$374.86
	COLEMANFARMSUPPLYINC	10/13/2023	$12.44
	LOWES #02548	10/17/2023	$173.23
	LOWES #02548	10/18/2023	$58.48
	SP CONCEPT THIRTEEN	10/30/2023	$99.00
	RACE CITY STEEL SC	10/27/2023	$350.15
			$1,813.56
RICK HENDERSON	LOWES #02548	10/02/2023	$106.06
	COLEMANFARMSUPPLYINC	10/03/2023	$45.08
	LOWES #02548	10/05/2023	$91.49
	Kapasi Glass Mart	10/05/2023	$20.00
	LOWES #02548	10/16/2023	$65.34
	LOWES #02548	10/16/2023	$189.54
	CROSS CUT POWER EQUIPMENT	10/16/2023	$522.03
	EASTSIDE SMALL ENGINE	10/19/2023	$1,247.72
	DOLLAR GENERAL #11153	10/20/2023	$12.68
	SOUTHEASTERN PAPER GROUP	10/25/2023	$571.79
	DITCH WITCH OF THE CAROLI	10/26/2023	$2,221.95
	NORRIS SUPPLY COMPANY	10/26/2023	$397.50
			$5,491.18
ROBERT BURRIS	ADVANCE AUTO PARTS #5348	10/04/2023	$5.77
	MURRAY SAND COMPANY	10/09/2023	$882.49
	LOWES #00655	10/17/2023	$40.64
	UNITED RENTALS #018477	10/16/2023	$119.13
	MESSICKS - ECOMMERCE	10/17/2023	$171.73
	MESSICKS - ECOMMERCE	10/17/2023	$54.18
	LOWES #00907	10/20/2023	$20.55
			$1,294.49
ROBERT LAMBERT	LADY'S ISLAND HARDWARE	09/29/2023	$40.65
	GRAINGER	10/06/2023	$201.35
	LADY'S ISLAND HARDWARE	10/06/2023	$312.40
	AUTOZONE 5453	10/11/2023	$68.62
	LADY'S ISLAND HARDWARE	10/11/2023	$96.27
	LADY'S ISLAND HARDWARE	10/11/2023	$104.23
	BEAUFORT BUILDING CENTE	10/11/2023	$60.88
	STEEN ENTERPRISES INC	10/16/2023	$1,503.56
	IMPERIAL DADE	10/23/2023	$1,210.52
	LADY'S ISLAND HARDWARE	10/24/2023	$106.44
	LOWES #01521	10/25/2023	$437.64

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT LAMBERT	LOWES #01521	10/25/2023	$408.49
	SHERWIN WILLIAMS 702601	10/26/2023	$314.13
	MCCALL'S SUPPLY OF BEAUFO	10/26/2023	$42.19
	LADY'S ISLAND HARDWARE	10/26/2023	$129.12
	SHERWIN WILLIAMS 702601	10/27/2023	$466.20
	LADY'S ISLAND HARDWARE	10/26/2023	$5.95
	LADY'S ISLAND HARDWARE	10/27/2023	$12.81
			$5,521.45
ROBERT MAHONEY	LOWES #02803	10/02/2023	$297.75
	LOWES #00907	10/07/2023	$757.25
	AMZN Mktp US T96UU5RL1	10/09/2023	$37.64
	WAL-MART #0642	10/12/2023	$117.93
	LOWES #00907	10/12/2023	$1,069.96
	DOLLAR-GENERAL #1960	10/14/2023	$19.98
	CMC BUILDING SUPPLY INC	10/17/2023	$40.61
			$2,341.12
ROBERT P DINKINS	LOWES #01635	10/02/2023	$32.57
	LOWES #01635	10/02/2023	$8.34
	LOWES #01635	10/02/2023	$6.44
	STAPLES 00111807	10/02/2023	$124.01
	LOWES #01635	10/10/2023	$40.15
	CONVECTEX PEST AND RES	10/11/2023	$1,461.72
	STAPLES 00111807	10/09/2023	$32.78
	STAPLES 00111807	10/09/2023	$201.12
	WAL-MART #1123	10/23/2023	$54.86
	CPI SECURITY SYSTEMS INC	10/30/2023	$122.64
	LOWES #01635	10/30/2023	$80.54
			$2,165.17
ROBERT TAYLOR	UNITED RENTALS 13134	09/28/2023	$706.32
	MURRAY SAND COMPANY	09/29/2023	$887.67
	AMZN Mktp US T18LN2S01	10/01/2023	$1,122.81
	WWP COASTAL TURF	09/29/2023	$128.10
	PIONEER FARM EQUIPMENT,	09/29/2023	$166.98
	PAYPAL UNDERWASHER	09/29/2023	$65.77
	LOWES #00655	10/03/2023	$13.32
	THE HOME DEPOT #1118	10/03/2023	$11.77
	LOWES #00655	10/04/2023	$104.71
	HOLY CITY HEATING AIR	10/06/2023	$199.00
	LINDE GAS & EQUIPMENT INC	10/06/2023	$160.89
	TRACTOR SUPPLY COMPANY #	10/09/2023	$155.82
	PALMETTO CUSTOM CARTS 4	10/09/2023	$57.31
	WWP COASTAL TURF	10/11/2023	$192.15
	AMZN Mktp US TE59S3XK1	10/11/2023	$95.54
	LOWES #00655	10/11/2023	$6.57
	WWP COASTAL TURF	10/11/2023	$143.85

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT TAYLOR	LOWES #00655	10/11/2023	$32.35
	IN MOXY POWER SYSTEMS, I	10/12/2023	$1,679.57
	TRACTOR SUPPLY COMPANY #	10/12/2023	$26.12
	LOWES #00655	10/12/2023	$7.07
	LOWES #00655	10/13/2023	$90.22
	WWP COASTAL TURF	10/13/2023	$74.55
	WWP COASTAL TURF	10/13/2023	$96.60
	LOWES #00655	10/16/2023	$206.01
	LOWES #00655	10/17/2023	$41.50
	LOWES #00655	10/16/2023	$136.03
	AMZN Mktp US TD17X7OE2	10/19/2023	$78.36
	LOWES #00907	10/20/2023	$148.13
	LOWES #00655	10/20/2023	$31.56
	THE HOME DEPOT #1118	10/23/2023	$23.96
	SOUTHERN LUMBER & MILLW	10/24/2023	$112.40
	TRACTOR SUPPLY COMPANY #	10/25/2023	$1,095.95
	SPARROW & KENNEDY TRACTOR	10/26/2023	$141.26
	AMZN Mktp US GQ2UT6I13	10/27/2023	$434.34
	SPARROW & KENNEDY TRACTOR	10/27/2023	$19.59
	AMAZON.COM BW4R493L3	10/30/2023	$237.66
			$8,931.81
ROBIN GORDON KIRBY	WILSON TRACTOR INC.	10/05/2023	$209.25
	HARBOR FREIGHT TOOLS3309	10/06/2023	$15.99
	TRACTOR-SUPPLY-CO #0453	10/06/2023	$256.79
	IMPERIAL DADE	10/05/2023	$979.48
	AMZN Mktp US TP2CY97Y2	10/17/2023	$103.74
	LOWES #01066	10/29/2023	$39.20
			$1,604.45
RODNEY MILLER	COASTLINE GLASS	10/02/2023	$1.00
	COASTALCONTRACTHARDWARE	10/05/2023	$629.89
	COASTLINE GLASS	10/06/2023	$608.00
	DILLON WOOD WORKS	10/09/2023	$46.03
	COASTALCONTRACTHARDWARE	10/10/2023	$35.66
	TERMINIX SERVICE INC	10/11/2023	$60.00
	BLANTON BUILDING-LITTLE	10/13/2023	$18.89
	FLORENCE LOCK AND KEY	10/18/2023	$15.53
			$1,415.00
RUSS ZAHLER	THE MARKET AT COTTON H	10/03/2023	$433.00
	ULINE SHIP SUPPLIES	10/07/2023	$159.23
	AMZN Mktp US T92U19HH1	10/06/2023	$77.68
	AMZN Mktp US TE4L17BT0	10/09/2023	$53.49
	AMZN Mktp US TE06J5DJ2	10/09/2023	$53.49
	AMAZON.COM TE0ZQ7QG2	10/09/2023	$106.45
	AMZN Mktp US TP96S0ZQ0	10/12/2023	$77.51
	AMZN Mktp US TP2M26YX0	10/17/2023	$24.59

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RUSS ZAHLER	AMZN Mktp US TP3E26N81	10/16/2023	$27.81
	AMZN Mktp US TD63P34Z0	10/17/2023	$21.39
	AMZN Mktp US 088SI93N3	10/26/2023	$10.69
			$1,045.33
RUSSELL STOCK	SHELL OIL12865361013	10/07/2023	$4.48
	FAMILY DOLLAR #7183	10/06/2023	$7.18
	ONE STOP CITGO	10/08/2023	$45.18
	FAMILY DOLLAR #7183	10/12/2023	$11.72
	FAMILY DOLLAR #7183	10/14/2023	$26.51
	Temu.com	10/14/2023	$28.04
	FAMILY DOLLAR #7183	10/20/2023	$17.28
	FAMILY DOLLAR #7183	10/25/2023	$3.35
	Staples Inc	10/26/2023	$10.03
	FAMILY DOLLAR #7183	10/27/2023	$16.52
	FAMILY DOLLAR #7183	10/28/2023	$1.08
			$171.37
SAMANTHA PETTIT	AMZN Mktp US T17RU0IH1	10/02/2023	$24.82
	DHARMA TRADING CO	10/03/2023	$143.00
	SP AQUAPLANTSFACTORY	10/04/2023	$76.95
	AMZN Mktp US T98WI7TE1	10/04/2023	$22.66
	CHEWY.COM	10/05/2023	$166.26
	AMAZON.COM TE8MW1T72	10/05/2023	$31.34
	AMZN Mktp US TE60M5NL0	10/07/2023	$37.79
	AMAZON.COM TE9KD0D62	10/09/2023	$70.18
	AMZN Mktp US TE8VC8LW1	10/10/2023	$25.37
	FOOD LION #2838	10/10/2023	$2.01
	FLUKERFARMS.COM	10/11/2023	$15.09
	CHEWY.COM	10/18/2023	$222.48
	OTC BRANDS INC	10/20/2023	$38.26
	OFFICE DEPOT #3357	10/19/2023	$25.29
	LOWES #00907	10/23/2023	$474.12
	Amazon.com T31MF9AN3	10/23/2023	$40.97
	WM SUPERCENTER #1748	10/23/2023	$28.47
			$1,445.06
SAMUEL L GOODWIN	AMZN Mktp US T964X3VO1	10/06/2023	$15.09
	AMZN Mktp US TE7BP9A20	10/07/2023	$25.90
	GRAND STRAND NISSAN PART	10/10/2023	$221.13
	IDEASTAGE.COM	10/16/2023	$570.07
	SP FOX 40 USA	10/16/2023	$287.25
	SP FOX 40 USA	10/17/2023	$92.25
	LOWES #01004	10/22/2023	$151.11
	WM SUPERCENTER #574	10/22/2023	$34.52
	LOWES #01004	10/25/2023	$107.42
			$1,504.74
SAMUEL WORLEY	WESSINGERS APPLIANCE SALE	10/03/2023	$984.36

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL WORLEY	HAMM HARDWARE & BUILDING	10/06/2023	$14.96
	LOWES #02520	10/06/2023	$673.91
	ADVANCE AUTO PARTS #8161	10/11/2023	$108.99
	WAL-MART #0624	10/16/2023	$115.56
	HARBOR FREIGHT TOOLS3309	10/19/2023	$212.87
	Staples Inc	10/22/2023	$249.09
	ADVANCE AUTO PARTS #8161	10/23/2023	$34.22
	HAMM HARDWARE & BUILDING	10/23/2023	$180.40
	LOWES #02520	10/24/2023	$276.89
	WAL-MART #0624	10/27/2023	$19.84
	TRACTOR-SUPPLY-CO #0453	10/27/2023	$108.66
			$2,979.75
SANDRA MIDDLETON	RASIX COMPUTER CENTER INC	10/04/2023	$236.36
			$236.36
SARA ANDERS	AMZN Mktp US T15168B51	09/30/2023	$212.89
	AMZN Mktp US TE6MO5O02	10/03/2023	$83.10
	UNITED CHEMICAL & SUPP	10/03/2023	$172.40
	UNITED CHEMICAL & SUPP	10/10/2023	$659.57
	AMZN MKTP US 6N0EG37O3	10/25/2023	$127.26
	AMAZON.COM 821A69323	10/26/2023	$84.76
	AMZN Mktp US YA2JX7QE3	10/28/2023	$81.08
	SAMSCLUB.COM	10/26/2023	$222.75
			$1,643.81
SARAH PARDUE	Spectrum	10/10/2023	$164.05
	Spectrum	10/10/2023	$129.88
	Spectrum	10/10/2023	$129.88
	Spectrum	10/10/2023	$164.05
	GALLS	10/10/2023	$282.26
	Spectrum	10/10/2023	$129.88
	BIG HAIRY DOG INFORMATION	10/23/2023	$700.00
	DISH BUSINESS	10/28/2023	$163.08
	DISH BUSINESS	10/28/2023	$510.63
	DISH BUSINESS	10/28/2023	$187.65
	DISH NETWORK-ONE TIME	10/27/2023	$160.75
	DISH BUSINESS	10/28/2023	$278.90
	DISH BUSINESS	10/28/2023	$250.34
	DISH BUSINESS	10/28/2023	$100.67
	BIG HAIRY DOG INFORMATION	10/27/2023	$2,100.00
	DISH BUSINESS	10/28/2023	$184.60
			$5,636.62
SCOTT STEGENGA	IN BLUE RIDGE PARKWAY FO	10/03/2023	$660.00
	Amazon.com TE4XT2CN0	10/05/2023	$20.31
	MARTIN PRINTING COMPANY	10/24/2023	$501.38
			$1,181.69
SHAWN LLEWELLYN	LITTLEJOHN PORTABLE TOIL	09/29/2023	$285.75

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN LLEWELLYN	THE HOME DEPOT #1104	10/05/2023	$57.83
	FLOOR AND DECOR 249	10/12/2023	$684.96
	THE HOME DEPOT #1104	10/16/2023	$19.79
	THE HOME DEPOT #1104	10/16/2023	$31.42
	LOWES #01718	10/17/2023	$2,387.62
	Amazon.com 1W7KW4BG3	10/18/2023	$215.26
	HOLDER ELECTRIC SUPPLY	10/19/2023	$619.96
	AMZN Mktp US 6X40686U3	10/21/2023	$457.91
	WM SUPERCENTER #5487	10/27/2023	$29.51
	WAL-MART #5487	10/27/2023	$86.79
	THE HOME DEPOT #1104	10/27/2023	$7.07
			$4,883.87
SHEILA GIBBS	STAPLS7378578380000003	09/30/2023	$10.51
	STAPLS7378578380000001	10/05/2023	$26.09
	STAPLS7378578380000002	10/06/2023	$18.17
			$54.77
SHELBY BOULINEAU	AMZN Mktp US T91DY65O2	09/30/2023	$118.50
	AMZN Mktp US T173U2Y70	09/29/2023	$17.01
	NAME BADGE PRODUCTIONS, L	10/16/2023	$68.42
	4INLANYARDS	10/16/2023	$217.12
	AMZN Mktp US TD19B64L0	10/17/2023	$74.49
	WAL-MART #0881	10/24/2023	$14.92
			$510.46
SHERRI R BUSH	THE STATE NEWSPAPER	09/29/2023	$29.99
	WSJ/BARRONS SUBSCRIPTI	10/06/2023	$42.11
	IMDbPro	10/19/2023	$21.59
	THE STATE NEWSPAPER	10/29/2023	$29.99
			$123.68
SKYLAR ATKINSON	LESLIES POOLMART	10/03/2023	$50.76
	LOWES #02356	10/03/2023	$146.10
	PUBLIX #587	10/05/2023	$51.80
	LOWES #02356	10/06/2023	$27.10
	FJ RABON CONSTRUCTION INC	10/11/2023	$170.00
	CAROLINA POWER EQUIPMENT	10/12/2023	$13.76
	HERALD OFFICE SUPPLY INC	10/11/2023	$142.63
	THE UPS STORE 3000	10/13/2023	$11.98
	AMZN Mktp US TP3D873L1	10/16/2023	$36.67
	Amazon.com TD6UX0CQ2	10/19/2023	$37.64
	AMZN Mktp US ET88O0SN3	10/19/2023	$53.99
	AMZN Mktp US TM2NA1FX3	10/19/2023	$20.51
	LOWES #02356	10/25/2023	$11.62
	LOWES #02356	10/30/2023	$6.87
			$781.43
ST PHILLIPS ISLAND	IC INSTACART 159	10/09/2023	$1,025.87

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,025.87
STACEY JENSEN	LOWES #02356	09/29/2023	$45.32
	STAPLS7615889661000001	09/29/2023	$20.78
	WAL-MART #1339	10/02/2023	$346.63
	PUBLIX #587	10/04/2023	$8.75
	PUBLIX #587	10/05/2023	$102.97
	WAL-MART #1339	10/05/2023	$436.46
	ACADEMY SPORTS #103	10/05/2023	$21.56
	OFFICE DEPOT #2127	10/06/2023	$44.27
	TARGET 00013193	10/07/2023	$80.99
	TARGET 00019232	10/07/2023	$161.98
	LOWES #02356	10/06/2023	$151.11
	WAL-MART #1339	10/02/2023	$273.75
	WM SUPERCENTER #1339	10/18/2023	$27.65
			$1,722.22
STACY JAE SCHERMAN	AMZN Mktp US TE5AK8V12	10/07/2023	$178.06
	LOWES #00385	10/14/2023	$90.68
	USPS PO 4518140210	10/16/2023	$9.00
			$277.74
STEFANI OSBORNE	WM SUPERCENTER #1123	10/12/2023	$35.72
	LOWES #01635	10/13/2023	$14.80
			$50.52
STEPHANIE COHEN	WICKS LOCKSMITH	09/29/2023	$250.00
	SANDERS GARDEN CENTER	10/02/2023	$216.78
	ROBERTSONS ACE	10/03/2023	$5.39
	SAMS CLUB#8278	10/05/2023	$64.50
	ROBERTSONS ACE	10/03/2023	$11.87
	ROBERTSONS ACE	10/03/2023	$82.85
	WM SUPERCENTER #629	10/07/2023	$41.73
	SANDERS GARDEN CENTER	10/10/2023	$156.98
	GRAINGER	10/10/2023	$56.04
	PARADISE HOME CENTER 381	10/10/2023	$8.54
	WAL-MART #0629	10/11/2023	$115.62
	THE HOME DEPOT #1108	10/13/2023	$8.24
	WM SUPERCENTER #1130	10/14/2023	$75.35
	IRWIN ACE HARDWARE	10/13/2023	$5.98
	PUBLIX #687	10/13/2023	$7.47
	CHARLESTON HARDWARE CO O	10/19/2023	$741.50
	TRACTOR SUPPLY #2681	10/19/2023	$32.06
	ANNUAL EVENTS	10/21/2023	$220.00
	PARADISE HOME CENTER 381	10/19/2023	$38.50
	AMZN MKTP US TD1XP0N61	10/23/2023	$76.21
	AMZN Mktp US RQ8XN5DI3	10/22/2023	$26.88
	GAULT SMALL ENGINE SALES	10/30/2023	$42.24
			$2,284.73

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN HAMILTON	CHRISTMAS DONE BRIGHT	10/03/2023	$849.23
	LOWES #01635	10/04/2023	$802.57
	AG PRO SENECA 010120	10/04/2023	$64.54
	THE HOME DEPOT #1130	10/04/2023	$196.79
	TRI-COUNTY ACE	10/12/2023	$73.08
	LOWES #01635	10/17/2023	$124.17
	BENSON FARM SUPPLY	10/17/2023	$25.75
	AMZN Mktp US P92K07IO3	10/25/2023	$341.31
	Super Service Tire and Al	10/27/2023	$123.30
	THE HOME DEPOT #1130	10/29/2023	$38.12
			$2,638.86
STEPHEN THOMPSON	MI DIXIE TURF	10/05/2023	$20.80
	HYMAN PAPER CO INC	10/04/2023	$79.20
	LOWES #01004	10/08/2023	$159.15
	AMAZON.COM TE0TH71C0	10/08/2023	$615.69
	THOMAS SUPPLY MI-BUILDIN	10/09/2023	$11.58
	FERGUSON ENT #29	10/12/2023	$109.23
	HYMAN PAPER CO INC	10/11/2023	$1,347.47
	DELTA FAUCET COMPANY	10/13/2023	$31.87
	HYMAN PAPER CO INC	10/17/2023	$664.69
	THE HOME DEPOT #1122	10/23/2023	$112.19
	THOMAS SUPPLY MI-BUILDIN	10/09/2023	$828.37
	THOMAS SUPPLY MI-BUILDIN	10/09/2023	$289.93
			$4,270.17
SY CALLAIS	AMAZON.COM T94J585B2	09/30/2023	$166.86
	Hedgepath Outdoor Power E	10/03/2023	$195.11
	NAPA STORE 1081765	10/03/2023	$5.87
	LOWES #02520	10/10/2023	$656.31
	LOWES #02520	10/17/2023	$318.74
	The Webstaurant Store Inc	10/18/2023	$236.66
	HAMM HARDWARE & BUILDING	10/18/2023	$177.02
	AMZN MKTP US TD0MN43I0	10/18/2023	$26.80
	LOWES #00385	10/21/2023	$185.72
	HAMM HARDWARE & BUILDING	10/20/2023	$21.89
	LOWES #02520	10/23/2023	$331.36
	HAMM HARDWARE & BUILDING	10/23/2023	$228.66
	HAMM HARDWARE & BUILDING	10/24/2023	$149.96
	LOWES #02520	10/25/2023	$905.68
	LOWES #02520	10/25/2023	$716.43
	BOLAND'S ACE HARDWARE	10/26/2023	$72.05
	WALTHALL OIL COMPANY	10/27/2023	$1,001.10
	BOLAND'S ACE HARDWARE	10/27/2023	$100.11
			$5,496.33
TERENCE CONWAY	AMERICAN RED CROSS	10/13/2023	$350.00
	COSTCO WHSE #0360	10/15/2023	$17.42

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TERENCE CONWAY	O'REILLY 6445	10/18/2023	$236.34
			$603.76
THELTON POWELL	CARQUEST AUTO SUPPLY	10/04/2023	$11.76
	THOMPSON HARDWARE	10/23/2023	$13.99
	THOMPSON HARDWARE	10/27/2023	$37.79
			$63.54
THOMAS MCCANTS	LOWES #01521	10/01/2023	$608.88
	LOWES #01521	09/30/2023	$260.94
	LADY'S ISLAND HARDWARE	10/05/2023	$19.67
	ADVANCE AUTO PARTS #9850	10/10/2023	$52.92
	LOWES #00907	10/16/2023	$307.20
	LOWES #01521	10/23/2023	$9.93
	LOWES #00907	10/23/2023	$1,302.13
	LADY'S ISLAND HARDWARE	10/24/2023	$16.02
	HOMEDEPOT.COM	10/27/2023	$208.64
	HOMEDEPOT.COM	10/27/2023	$540.35
	LOWES #01521	10/27/2023	$81.47
	HOMEDEPOT.COM	10/29/2023	$569.24
			$3,977.39
THOMAS PHILLIPS	MR ROOTER ANDERSON	10/12/2023	$889.90
	IN JIT INDUSTRIAL SOLUTI	10/26/2023	$53.50
	IN JIT INDUSTRIAL SOLUTI	10/27/2023	$168.47
			$1,111.87
THOMAS W GILLEN	WAL-MART #1358	09/29/2023	$19.55
	COLEMAN EQUIPMENT INC	10/04/2023	$131.28
	HOLLAND TIRE	10/04/2023	$20.75
			$171.58
THOMAS WATSON	CMC BUILDING SUPPLY INC	10/25/2023	$58.53
	AMZN Mktp US PU1LC6YO3	10/29/2023	$35.62
			$94.15
TIMOTHY LEE	WALGREENS #11698	10/05/2023	$24.97
	THE HOME DEPOT #1127	10/07/2023	$370.98
	THE UPS STORE 3439	10/09/2023	$92.08
	LOWES #01990	10/15/2023	$13.86
	THE UPS STORE 3439	10/18/2023	$197.69
	LOWES #01990	10/18/2023	$27.71
	BARNES & NOBLE #2758	10/28/2023	$32.05
			$759.34
TIMOTHY R ZAHLER	GRAINGER	09/29/2023	$435.87
	GRAINGER	10/02/2023	$1,892.98
	IMPERIAL DADE	10/05/2023	$95.06
	IMPERIAL DADE	10/05/2023	$2,203.00
	GRAINGER	10/06/2023	$418.14
	GRAINGER	10/09/2023	$547.27

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R ZAHLER	GRAINGER	10/09/2023	$1,176.43
	GRAINGER	10/09/2023	$2,039.65
	GRAINGER	10/11/2023	$272.70
	GRAINGER	10/12/2023	$236.75
	CENTRAL POLY BAG	10/12/2023	$1,768.53
	IMPERIAL DADE	10/12/2023	$631.72
	GRAINGER	10/13/2023	$539.56
	IMPERIAL DADE	10/12/2023	$157.46
	GRAINGER	10/16/2023	$735.41
	GRAINGER	10/18/2023	$635.03
	GRAINGER	10/18/2023	$84.39
	CENTRAL POLY BAG	10/18/2023	$648.00
	GRAINGER	10/23/2023	$528.28
	GENERATING SOLUTIONS	10/27/2023	$490.00
	GRAINGER	10/30/2023	$172.30
			$15,708.53
TIMOTHY RITTER	DOLLAR GENERAL #11153	10/01/2023	$12.04
	LOWES #02595	10/07/2023	$108.89
	BIG LOTS STORES - #1046	10/18/2023	$5.35
	LOWES #02548	10/18/2023	$53.65
	Kapasi Glass Mart	10/25/2023	$2,136.95
	LOWES #02548	10/26/2023	$354.26
	AMZN Mktp US NO83O9O83	10/26/2023	$1,989.11
			$4,660.25
TRACY R SHORES	GOOGLE GSUITE scprt.c	10/01/2023	$38.52
	STAPLS7616650397000001	10/12/2023	$38.97
	AMZN Mktp US TP60F0A90	10/13/2023	$47.60
	MONNIT CORPORATION	10/16/2023	$10.00
			$135.09
TRAVIS SELLERS	LOWES #01751	10/05/2023	$54.50
	WAL-MART #0634	10/05/2023	$21.79
	LOWES #02366	10/23/2023	$52.38
	AMZN Mktp US OA6ZH1QI3	10/23/2023	$78.09
			$206.76
TRAVIS W HOPKINS	ULINE SHIP SUPPLIES	10/11/2023	$404.34
			$404.34
TROY CRIDER	LOWES #01004	10/02/2023	$539.19
	CAR STICKERS INC.	10/03/2023	$324.42
	NEWEGG MARKETPLACE	10/14/2023	$64.80
	OUTDOOR EQUIPT DIST	10/27/2023	$559.98
			$1,488.39
TYLER BLAKEWOOD	LOWES #00385	10/09/2023	$200.08
	MANN TOOL AND SUPPLY INC	10/12/2023	$20.00
	GATEWAY SUPPLY COMPANY	10/12/2023	$106.77

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TYLER BLAKEWOOD	GATEWAY SUPPLY COMPANY	10/12/2023	$1,170.62
	MANN TOOL AND SUPPLY INC	10/28/2023	$128.68
	GATEWAY SUPPLY COMPANY	10/30/2023	$1,762.74
			$3,388.89
VICTORIA LEWIS	TWPSUB64202308	10/10/2023	$4.32
	QUILL CORPORATION	10/17/2023	$371.64
	QUILL CORPORATION	10/20/2023	$33.03
	QUILL CORPORATION	10/20/2023	$26.76
	AMZN Mktp US G892R12Z3	10/23/2023	$45.31
	FEDEX OFFICE 800000836	10/20/2023	$210.57
			$691.63
WILLIAM A FULMER	EARL DUDLEY	10/10/2023	$350.57
	FEDEX OFFIC21400021485	10/20/2023	$88.88
	BESTBUYCOM806804585924	10/20/2023	$21.59
	AMZN Mktp US 740C52VB3	10/26/2023	$20.19
	Amazon.com 985EZ2UN3	10/28/2023	$46.65
			$527.88
WILLIAM BILLY BURK	HELMLY BROTHERS ACE HDW	10/03/2023	$90.46
	AUTO PARTS OF COLUMBIA I	10/17/2023	$90.04
	SANTEE HARDWARE	10/16/2023	$61.53
	CAROLINA HYDRAULICS	10/17/2023	$154.83
	HELMLY BROTHERS ACE HDW	10/18/2023	$40.55
	LEE TRANSPORT EQ PARTS	10/24/2023	$1,404.00
			$1,841.41
WILLIAM DANIEL BAILEY	WAL-MART #5487	10/03/2023	$54.57
	LABELS DIRECT INC	10/06/2023	$275.60
	LOWES #01990	10/06/2023	$389.11
	AMAZON.COM TE0FY1BZ0	10/09/2023	$52.99
	SMARTSIGN	10/10/2023	$52.89
	AMZN Mktp US TP64X5390	10/12/2023	$39.21
	AMAZON.COM TP3OA5GK2	10/15/2023	$103.81
	LOWES #01718	10/13/2023	$8.99
	The Webstaurant Store Inc	10/16/2023	$254.92
	LOWES #01990	10/16/2023	$72.60
	AMZN Mktp US TP1PZ0P81	10/17/2023	$107.03
	AMAZON.COM TD5BR2470	10/17/2023	$23.65
	HOMEDEPOT.COM	10/16/2023	$1,089.68
	LOWES #01990	10/18/2023	$278.24
	UNITED CHEMICAL & SUPP	10/19/2023	$452.68
	HOMEDEPOT.COM	10/19/2023	$25.55
	AMZN Mktp US MR49E8R53	10/30/2023	$10.59
	AMAZON.COM 8K46W75J3	10/30/2023	$444.90
	FISHER DUMPSTERS	10/30/2023	$971.63
			$4,708.64
WILLIAM GOFF	WALKER BROTHERS HARDWARE	09/29/2023	$187.73

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GOFF	ADVANCE AUTO PARTS #5390	09/29/2023	$79.25
	HARBOR FREIGHT TOOLS 726	10/09/2023	$667.01
	A1 SIGNS & GRAPHICS	10/09/2023	$118.80
	TONY'S AUTO PARTS	10/12/2023	$539.06
	Amazon.com TE1HL6M31	10/12/2023	$324.28
	TRACTOR SUPPLY #1457	10/20/2023	$402.76
	A1 SIGNS & GRAPHICS	10/20/2023	$70.20
	Saw Rite Tree Service, LL	10/23/2023	$2,450.00
	AMZN Mktp US Z41CS4Y73	10/24/2023	$295.74
	AMZN Mktp US QB24I6YV3	10/24/2023	$190.75
	AMZN Mktp US 7V6CP5LH3	10/26/2023	$59.45
	O'REILLY 2187	10/29/2023	$220.46
	AMZN Mktp US 9W0Q010A3	10/27/2023	$117.51
			$5,723.00
WILLIAM JEFF HOFFMAN	LOWES #01004	10/02/2023	$229.85
	ANDERSON LOCK SECURITY S	10/02/2023	$72.40
	NAPA AUTO PARTS 0028189	10/10/2023	$6.86
	GRAND STRAND POWER EQUIPM	10/10/2023	$152.10
	PALMETTO PARTS CO	10/23/2023	$333.61
			$794.82
WILLIAM MEYERS	SANTEE HARDWARE	10/26/2023	$128.40
			$128.40
WILLLIAM C GURLEY	STEEL BUILDINGS AND STRUC	10/03/2023	$2,498.12
	ENVIRONMENTAL LABORATORIE	10/12/2023	$560.00
	LOWES #01751	10/13/2023	$160.47
	AMZN Mktp US TP6FI1802	10/16/2023	$128.35
	AMZN Mktp US XN2MO1DC3	10/19/2023	$72.75
	AMZN MKTP US DH1FF9X43	10/22/2023	$48.90
	AMZN Mktp US TP4GZ79T1	10/20/2023	$50.23
	AMZN MKTP US 252W37XQ3	10/23/2023	$72.51
	WM SUPERCENTER #634	10/25/2023	$168.93
	WM SUPERCENTER #634	10/26/2023	$32.82
			$3,793.08
WILSON THOMAS EDWARDS	AMZN Mktp US T11I53MJ1	09/29/2023	$37.78
	LOWES #01718	10/05/2023	$98.58
	LOWES #01718	10/09/2023	$645.33
	LANDSCAPERS SUPPLY OF GRE	10/09/2023	$50.86
	LANDSCAPERS SUPPLY OF GRE	10/09/2023	$176.29
	AUTOZONE #0223	10/25/2023	$18.00
			$1,026.84
ZACHARY GROSS	LOWES #00416	10/02/2023	$215.63
	REPUBLIC SERVICES TRASH	10/03/2023	$858.99
	SMARTSIGN	10/03/2023	$158.92
	COMER EQUIPMENT	10/13/2023	$361.26
	B & B TIRE & WHEEL	10/13/2023	$50.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ZACHARY GROSS	DICKSON AUTO PARTS 860	10/13/2023	$163.66
	AMZN Mktp US TP4M38722	10/17/2023	$66.09
	LOWES #00416	10/18/2023	$116.97
	TRACTOR-SUPPLY-CO #0470	10/17/2023	$106.45
	AUTOZONE #1002	10/19/2023	$62.05
	LOWES #00416	10/22/2023	$145.20
	O'REILLY 1630	10/20/2023	$31.02
	GRAINGER	10/20/2023	$187.67
	GRAINGER	10/20/2023	$268.07
	AUTOZONE #1002	10/20/2023	$44.91
	SMARTSIGN	10/25/2023	$163.90
	OFFICE DEPOT #1214	10/28/2023	$17.38
	OFFICE DEPOT #342	10/27/2023	$192.23
			$3,210.40
ZACHARY SETZER	PUMP PRODUCTS	10/04/2023	$2,122.39
	SUPERIOR PLUS ENERGY	10/05/2023	$129.38
	LOWES #00416	10/06/2023	$151.79
	THE HOME DEPOT #1114	10/09/2023	$80.20
	HOMEDEPOT.COM	10/09/2023	$343.33
	COMER EQUIPMENT	10/20/2023	$1,284.00
	GRAINGER	10/24/2023	$334.94
	AMZN Mktp US 7P1298MM3	10/25/2023	$42.56
	LOWES #00907	10/25/2023	$42.99
	EZELL HARDWARE INC	10/28/2023	$8.95
	EZELL HARDWARE INC	10/27/2023	$18.09
	CITY TRUE VALUE	10/27/2023	$44.88
	LOWES #00416	10/30/2023	$107.00
	LOWES #00416	10/30/2023	$39.17
	LOWES #00907	10/30/2023	$19.99
			$4,769.66

Total for PARKS RECREATION & TOURISM: $543,157.77

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
BIANCA BOURBEAU	AMZN Mktp US TE87E9ZJ2	10/04/2023	$12.47
	AMZN Mktp US T99ML8MZ1	10/06/2023	$324.32
	AMZN Mktp US TP3WR03J1	10/16/2023	$223.44
	CHRIS CLEANERS DRY CLEANI	10/18/2023	$94.40
	AMZN Mktp US HG2JE8S83	10/22/2023	$88.83
			$743.46
BRIAN PARSONS	LOWES #00539	10/11/2023	$576.61
	GRAINGER	10/16/2023	$216.26
	GRAINGER	10/30/2023	$485.27
	AMZN Mktp US UQ38X6AW3	10/30/2023	$30.92
			$1,309.06
CATHERINE TURNER	AMAZON.COM T90I57KB2	10/01/2023	$16.13
	Amazon.com T99H239S2	10/02/2023	$62.46
	STAPLES 00108266	10/02/2023	$31.25
	SOUTHEASTERN MUSEUMS CONF	10/04/2023	$400.00
	AMERICAN AIR0010268636860	10/12/2023	$30.00
	DELTA AIR Baggage Fee	10/13/2023	$30.00
	SOUTHEASTERN MUSEUMS CONF	10/18/2023	$400.00
	AMZN Mktp US EN5P31383	10/26/2023	$59.94
			$1,029.78
CHRIS COLEMAN	AMZN Mktp US T10XP75J1	09/29/2023	$131.03
	ADOBE ACROPRO SUBS	10/03/2023	$2,464.19
	Dropbox M1MNSZ9G7WTV	10/04/2023	$261.60
	DNH GODADDY.COM	10/05/2023	$17.16
	DNH GODADDY.COM	10/05/2023	$46.34
	DNH GODADDY.COM	10/05/2023	$46.34
	AMZN Mktp US TE3WC5I42	10/11/2023	$19.86
	SLACK T051V2B8E	10/11/2023	$48.65
	CDW DIR #ML52061	10/11/2023	$692.75
	SHOP PROXMOX 130688	10/17/2023	$221.87
	SHOP PROXMOX 132159	10/17/2023	$110.93
	BESTBUYCOM806805213414	10/23/2023	$2,092.76
	AMZN Mktp US 5R1E62P83	10/26/2023	$953.24
	MSFT E0100PIVC7	10/26/2023	$15.00
	MSFT E0100PJ902	10/26/2023	$130.00
	CDW DIR #MT34953	10/30/2023	$395.66
	CDW DIR #MT28657	10/30/2023	$1,759.91
			$9,407.29
CHRIS HAUFF	FOX AUDIO VISUAL	10/04/2023	$1,499.50
	DELTA AIR 0062179430605	10/05/2023	$1,026.40
	CHARLESTON SC	10/06/2023	$115.00
	LOUISIANA STATE MUSEUM	10/12/2023	$7.00
	PATRIOTS POINT-GIFT	10/15/2023	$29.98
	DELTA AIR Seat Fees	10/27/2023	$9.99
	DELTA AIR 0062184531790	10/27/2023	$521.40

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$3,209.27
CHRISTOPHER JONES	GALLS	10/03/2023	$217.44
	AMZN Mktp US TP3AB9KK2	10/17/2023	$285.58
	AMZN Mktp US TP8G84II2	10/18/2023	$43.56
	CPI GRAPHICS	10/23/2023	$457.12
	LOWES #00539	10/24/2023	$62.65
	SMARTSIGN	10/26/2023	$382.27
	Amazon.com GD7DU61W3	10/26/2023	$503.12
	AMZN Mktp US HY0J62333	10/27/2023	$43.48
			$1,995.22
CRAIG JOHNSON	SIPTRUNK INC	10/01/2023	$74.15
			$74.15
CRYSTAL DAVIS	PAK MAIL CENTERS OF AMER	10/05/2023	$89.69
	PAYFLOW/PAYPAL	10/06/2023	$30.00
	APPALACHIAN SPRINGS BOTT	10/06/2023	$9.24
	STAPLES 00108266	10/06/2023	$334.74
	AMZN Mktp US T91HA3WH1	10/09/2023	$65.39
	AMZN Mktp US TP7S554F1	10/15/2023	$29.63
	AMZN Mktp US TP0VF89P0	10/16/2023	$6.55
	PRIMO WATER	10/23/2023	$86.36
	GoToCom GoToAssist	10/24/2023	$210.58
			$862.18
DAVID KRATZ	WAL-MART #0632	10/02/2023	$87.76
	AMZN Mktp US TE6K431N0	10/08/2023	$331.33
	AMZN Mktp US TP7EV7BO2	10/16/2023	$14.16
	AMZN Mktp US TP4ZW4WW0	10/16/2023	$888.30
	AMZN Mktp US TP3IS97Q1	10/20/2023	$85.81
			$1,407.36
DIANE BROWN	PAPER CHEMICAL SUPPLY CO	10/02/2023	$400.36
	PAPER CHEMICAL SUPPLY CO	10/02/2023	$731.95
	PAPER CHEMICAL SUPPLY CO	10/23/2023	$398.02
	GRAINGER	10/30/2023	$470.93
			$2,001.26
EMILY JOHNSON	WCI CAROLINA WASTE	10/06/2023	$384.26
	MICHAELS STORES 1241	10/16/2023	$30.51
	DODSON PEST N CHARLESTON	10/24/2023	$475.00
	Staples Inc	10/29/2023	$174.27
			$1,064.04
ERIC MONTEIRO	FACEBK VNWAKVFFE2	09/30/2023	$659.94
	CANVA I03927-1670330	10/03/2023	$12.95
	PRIMO WATER	10/06/2023	$47.13
	BUFFER PLAN	10/09/2023	$24.00
	FACEBK KZVWAUKFE2	10/09/2023	$900.00
	AMAZON.COM TE4675MZ1	10/12/2023	$112.87

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ERIC MONTEIRO	FACEBK PCBLJVKEE2	10/18/2023	$900.00
	PRIMO WATER	10/19/2023	$30.11
	DELTA AIR 0062184445764	10/27/2023	$238.20
	BREEZE AIRWAPEDMHR	10/28/2023	$98.61
	FACEBK QGYZJWFFE2	10/28/2023	$900.00
	SOUTHEASTERN MUSEUMS CONF	10/27/2023	$450.00
			$4,373.81
ERIN DINICOLA	PATRIOTS POINT-GIFT	10/24/2023	$82.79
			$82.79
FRED SUEHL	LOWES #00539	10/16/2023	$176.54
	LOWES #00539	10/16/2023	$12.60
	LOWES #00539	10/17/2023	$17.87
	ROYALL ACE HDWE	10/17/2023	$54.40
	THE HOME DEPOT #1171	10/16/2023	$111.17
			$372.58
GINA ZAHRAN	AMZN MKTP US T96WZ7OD0	09/29/2023	$223.89
	AMZN Mktp US TE98P3J12	10/05/2023	$51.69
	AMZN MKTP US T98AC7PS1	10/05/2023	$116.77
	WWW.VOLGISTICS.COM	10/09/2023	$36.00
	AMZN Mktp US TP70L69I2	10/18/2023	$25.46
	AMZN Mktp US TP63D42V2	10/17/2023	$29.57
	AMZN Mktp US TP3879WT1	10/21/2023	$183.52
	DELTA AIR 0068023561790	10/21/2023	$661.40
			$1,328.30
HANNAH GIDDENS	MICHAELS STORES 1060	10/20/2023	$20.14
	HADDRELLS POINT TACKLE AN	10/24/2023	$17.95
	STAPLES 00108266	10/24/2023	$200.54
	Amazon.com LF83Q6EY3	10/26/2023	$470.00
	AMZN Mktp US E199B92B3	10/30/2023	$40.28
	WAL-MART #0632	10/29/2023	$56.47
			$805.38
JAMES M VICKERS	GRIMCO INC	10/20/2023	$1,104.59
			$1,104.59
JOHN WILLMAN	GOOGLE YouTubePremium	10/05/2023	$15.25
	AMZN Mktp US TE1FA0FQ1	10/10/2023	$14.18
	GOOGLE Google Storage	10/11/2023	$2.17
	B&H PHOTO 800-606-6969	10/12/2023	$299.52
	STORY BLOCKSVIDEO	10/23/2023	$324.00
	AMZN Mktp US BB5UF4W13	10/28/2023	$62.09
			$717.21
JOSEPH CAMPBELL	WAL-MART #0632	10/06/2023	$16.74
	LOWES #00539	10/06/2023	$228.79
	LOWES #00539	10/12/2023	$285.58
	LOWES #00539	10/30/2023	$887.33

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$1,418.44
KEITH GRYBOWSKI	AMZN Mktp US T98UB4ER0	10/01/2023	$21.79
	Microsoft msbill.info	10/04/2023	$12.50
	Amazon.com T91F86KB1	10/08/2023	$213.06
	AMZN Mktp US TP9FI43P0	10/12/2023	$143.06
	AMZN Mktp US TP4978RF1	10/21/2023	$19.17
	MSFT E0500PL6JE	10/24/2023	$5.45
	AMAZON.COM 2V7PE2V73	10/26/2023	$16.56
			$431.59
KERRY WILLIAMSON	DARKNESS TO LIGHT	10/03/2023	$25.00
	DARKNESS TO LIGHT	10/03/2023	$25.00
	HSI EMERGENCY CARE SOLUTI	10/10/2023	$242.60
	GEIGLE SAFETY GROUP, INC.	10/10/2023	$25.99
	AMZN MKTP US HN6B13413	10/30/2023	$79.99
			$398.58
KEVIN SUTTON	CHARLESTON HOTELIERS	10/06/2023	$99.00
	STAPLES 00108266	10/19/2023	$21.21
	AMERICAN BUS ASSOCIATION	10/25/2023	$610.00
			$730.21
LAWRENCE COATES	SHERWIN WILLIAMS 702391	10/05/2023	$1,103.76
	HARD HAT TRAINING	10/10/2023	$2,048.00
	EVIKE.COM INC	10/12/2023	$87.95
	AMZN Mktp US TP1AR7LZ2	10/12/2023	$465.42
	PLASMACAM	10/30/2023	$535.36
			$4,240.49
MATTHEW GEORGE	EVENTBRITE.COM ORG FEE	10/02/2023	$49.99
	HARRIS TEETER #0019	10/13/2023	$19.09
	LOWES #00539	10/13/2023	$81.60
	SOUTHEASTERN MUSEUMS CONF	10/26/2023	$450.00
			$600.68
MELVIN GRAHAM	LOWES #00539	10/10/2023	$131.73
	LOWES #00539	10/24/2023	$28.78
	LOWES #00655	10/25/2023	$50.79
	#461-UNITED REFRIGERATIO	10/26/2023	$87.53
			$298.83
MEREDITH KABLICK	NATIONAL WWII MUSEUM W	10/16/2023	$18.00
			$18.00
MIRANDA HELTON	SQ ARTIZOM FRAME GALLERY	10/05/2023	$288.88
	PAYPAL SOUTHEASTER SOUTH	10/12/2023	$25.00
	BREEZE AIRWAP8LYRG	10/18/2023	$198.00
	HARRIS TEETER #0019	10/20/2023	$1.84
			$513.72
RANDY STEVENS	AMZN Mktp US T934N21H1	10/05/2023	$419.70

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
RANDY STEVENS	JHP FASTENERS, INC	10/17/2023	$471.99
	AMZN Mktp US TP8BP8RL2	10/18/2023	$298.86
	LOWES #00358	10/18/2023	$30.84
	TRACTOR SUPPLY CO #5509	10/16/2023	$139.09
	LOWES #00497	10/19/2023	$21.76
	AMZN Mktp US TP34D8D21	10/19/2023	$1,738.55
	LOWES #00497	10/25/2023	$44.80
			$3,165.59
ROBERT FERAGNE	AMZN Mktp US T972N7TN1	10/04/2023	$400.00
	FASTENAL COMPANY 01SCCHR	10/04/2023	$6.02
	HVAC USA	10/04/2023	$1,545.47
	LOWES #00497	10/19/2023	$295.03
	LIGHTINGDIRECT.COM	10/26/2023	$2,214.77
			$4,461.29
ROBERT MAXWELL	NOR NORTHERN TOOL	09/29/2023	$207.08
	HOMEDEPOT.COM	10/04/2023	$13.03
	THE HOME DEPOT #1171	10/04/2023	$5.43
	HOMEDEPOT.COM	10/04/2023	$22.66
	THE HOME DEPOT #1171	10/10/2023	$350.27
	HOMEDEPOT.COM	10/12/2023	$8.26
	HOMEDEPOT.COM	10/12/2023	$32.51
	LOWES #00539	10/13/2023	$74.21
	HOMEDEPOT.COM	10/12/2023	$29.35
	THE HOME DEPOT #1171	10/12/2023	$75.18
	HOMEDEPOT.COM	10/12/2023	$32.87
	WAL-MART #4384	10/19/2023	$190.59
	CHARLESTON RUBBER&GASKE	10/25/2023	$82.32
			$1,123.76
SAMUEL T DERRICK	ROYALL ACE HDWE	10/10/2023	$43.55
	STAPLES 00108266	10/10/2023	$76.22
			$119.77
TERRY ANSLEY	STAPLES 00108266	10/09/2023	$30.50
	SHM CHARLESTON CITY MARIN	10/11/2023	$6.00
			$36.50
WES STODDARD	ROYALL ACE HDWE	10/17/2023	$99.14
	LOW COUNTRY TRUE VALUE	10/17/2023	$40.32
	WWW.UNITEDAGANDTURF.CO	10/27/2023	$392.61
			$532.07

Total for PATRIOTS POINT DEV AUTH: $49,977.25

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALEXZANDRA MILLER	OFFICE DEPOT #1214	09/28/2023	$105.16
	PITNEY BOWES PI	10/17/2023	$69.01
	OFFICE DEPOT #1214	10/17/2023	$45.33
	OFFICE DEPOT #1214	10/25/2023	$37.09
	OFFICE DEPOT #1214	10/25/2023	$13.99
			$270.58
AMANDA COOPER	STAPLS7378546167000001	09/30/2023	$54.98
	STAPLS7378546167000002	10/10/2023	$60.44
	STAPLS7903946668000001	10/29/2023	$115.44
			$230.86
AMY SMITH	DAYS INNS/DAYSTOP	10/03/2023	$84.24
	DAYS INNS/DAYSTOP	10/04/2023	$84.24
			$168.48
ANDREA HINCKLEY	FORMS AND SUPPLY	10/09/2023	$132.52
			$132.52
ASHLEY FINCH	STAPLS7616915516000001	10/14/2023	$114.56
			$114.56
BETH BRADLEY	FORMS AND SUPPLY	10/11/2023	$7.61
			$7.61
BRENDA DEWALT	FORMS AND SUPPLY	10/20/2023	$87.98
			$87.98
BRIAN STRICKLIN	NIC -RICHLANDCTY FINAN	10/11/2023	$13.81
	NIC -RICHLANDCTY FINAN	10/18/2023	$15.95
			$29.76
BRITTANY FAYE BROWN	Staples Inc	09/30/2023	$44.26
	PITNEY BOWES PI	09/30/2023	$116.51
	Staples Inc	09/30/2023	$94.29
	Staples Inc	10/26/2023	$16.80
			$271.86
BRITTNEY PRINGLE	AMZN Mktp US TP9DP9JC0	10/12/2023	$64.14
			$64.14
CARTINA VANDERHORST	FORMS AND SUPPLY	10/06/2023	$261.08
	FORMS AND SUPPLY	10/10/2023	$68.76
	FORMS AND SUPPLY	10/23/2023	$125.86
			$455.70
CATHY FOUST	FORMS AND SUPPLY	10/10/2023	$364.20
	AMZN Mktp US N50SX8AB3	10/27/2023	$24.70
			$388.90
CHARLES WEBBER	OFFICE DEPOT #2196	10/06/2023	$74.89
			$74.89
CHERYL MACK THOMPSON	AMZN MKTP US T97RS9HW1	10/06/2023	$207.19
	AMERICAN AIR0012486032662	10/11/2023	$561.30

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MACK THOMPSON	AMERICAN AIR0012486021779	10/11/2023	$561.30
	AMERICAN AIR0012486032661	10/11/2023	$561.30
	AMERICAN AIR0012486021778	10/11/2023	$561.30
			$2,452.39
DANTAVIA GAMBLE	MYRTLE BEACH AREA CHAMBER	10/23/2023	$175.00
	THE CENTER FOR AMERICA &	10/24/2023	$500.00
	SOUTH CAROLINA POLICE CHI	10/27/2023	$375.00
			$1,050.00
DARIAN SEIGLER	FORMS AND SUPPLY	10/12/2023	$116.37
			$116.37
DAWN MIELKE	STAPLS7617520500000001	10/24/2023	$67.74
			$67.74
DEANNA WARD	FORMS AND SUPPLY	10/23/2023	$61.27
			$61.27
DEBORAH PARKER	MILLER'S PRO IMAGING	10/11/2023	$17.79
			$17.79
ERIKA WILLIAMS	STAPLS7615899871000001	09/29/2023	$148.83
	STAPLS7616944968000001	10/14/2023	$39.35
			$188.18
EVAN ANTLEY	AMZN Mktp US T916J37E2	10/02/2023	$136.02
	BATTERIES PLUS #232	10/02/2023	$37.75
	AMZN Mktp US TD1GP0ZR0	10/17/2023	$35.52
			$209.29
GAIL YOUNG	STAPLS7613925931000002	09/29/2023	$2.00
	USPS PO 4536240276	10/06/2023	$11.01
	STAPLS7616410248000001	10/06/2023	$73.83
	USPS PO 4536240276	10/10/2023	$31.02
	USPS PO 4536240276	10/11/2023	$11.21
	STAPLS7903785483000001	10/12/2023	$31.16
	STAPLS7617234981000001	10/19/2023	$37.10
	STAPLS7617436337000001	10/21/2023	$33.24
	AMZN Mktp US ZG7TZ6R83	10/20/2023	$50.84
	FORMS AND SUPPLY	10/19/2023	$66.06
	STAPLS7617875213000001	10/28/2023	$67.39
			$414.86
JACOBY LEWIS	Staples Inc	10/26/2023	$59.39
			$59.39
JEQUITTA LYNN	AMZN Mktp US T98NZ2FV1	10/03/2023	$79.36
			$79.36
JOANNA WIX	WAL-MART #4593	10/28/2023	$14.70
			$14.70
JODY FOSTER	FORMS AND SUPPLY	09/28/2023	$149.23

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
JODY FOSTER	Staples Inc	10/05/2023	$65.67
	Staples Inc	10/07/2023	$45.99
	Staples Inc	10/29/2023	$32.06
			$292.95
JOVONYA KEY	STAPLS7616285847000001	10/05/2023	$145.05
	STAPLS7616285847000002	10/05/2023	$3.11
	AMZN Mktp US T97XX1YW1	10/09/2023	$53.11
			$201.27
KATHERINE BOYD	AMZN Mktp US T172Z5R60	09/29/2023	$35.95
	AMZN Mktp US T96F55OS0	09/29/2023	$11.25
	STAPLS7903786928000001	10/12/2023	$43.88
			$91.08
KESCIA HOLMES	STAPLS7615999844000001	10/03/2023	$148.61
			$148.61
KIM PHILLIPS	FACEBK 9X36HUTWR2	10/08/2023	$1.00
	FACEBK 9Q4P3VFWR2	10/13/2023	$35.00
	FACEBK T67P9VBWR2	10/15/2023	$35.00
	FACEBK BMYEDVXVR2	10/30/2023	$28.00
			$99.00
KIMBERLY MANNING	Staples Inc	10/12/2023	$60.22
	AMZN Mktp US 9B7EY89R3	10/29/2023	$64.14
	Staples Inc	10/29/2023	$106.98
			$231.34
KRISTEN SIMPSON	STAPLS7903699150000001	10/07/2023	$69.70
	Amazon.com TE4LA0860	10/09/2023	$24.08
	STAPLS7616475519000001	10/10/2023	$72.11
	FORMS AND SUPPLY	10/11/2023	$60.62
	STAPLS7617056946000001	10/17/2023	$37.87
	FORMS AND SUPPLY	10/25/2023	$5.18
	FORMS AND SUPPLY	10/25/2023	$31.24
			$300.80
LAKESHIA TEW	STAPLS7615904312000001	09/29/2023	$27.31
	MICROTEL INNS AND SUIT	10/05/2023	$118.77
	KINGSTON RESORT OWNER LLC	10/10/2023	$152.32
	HILTON HOTELS	10/11/2023	$119.84
	HILTON HOTELS	10/11/2023	$119.84
	HILTON HOTELS	10/11/2023	$119.84
	HILTON HOTELS	10/11/2023	$119.84
	HILTON HOTELS	10/11/2023	$119.84
	KINGSTON RESORT OWNER LLC	10/10/2023	$174.72
	MARRIOTT HILTON HEAD	10/15/2023	$552.51
			$1,624.83
LARISSA CHESS	STAPLS7378571652000001	09/30/2023	$83.14
	STAPLS7617234271000001	10/19/2023	$44.71

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
LARISSA CHESS	STAPLS7903922989000002	10/29/2023	$67.30
			$195.15
LINDA GREEN	STAPLS7616778235000001	10/13/2023	$128.37
	STAPLS7616778235000002	10/13/2023	$5.13
			$133.50
LORETTA GOODWIN	AMERICAN AIR0012486020358	10/11/2023	$561.30
	AMERICAN AIR0012486044869	10/11/2023	$561.30
	AMERICAN AIR0012486020359	10/11/2023	$561.30
	AMZN Mktp US TP32218L2	10/16/2023	$10.25
	AMZN Mktp US TP8B46282	10/17/2023	$189.16
	AMZN Mktp US TD3O79450	10/17/2023	$41.28
	AMZN Mktp US TP9NZ3141	10/17/2023	$46.69
	AMZN Mktp US 9R22L3QV3	10/29/2023	$51.80
	NORTHEAST TROPHIES	10/30/2023	$338.09
			$2,361.17
MARTI REARDEN	STAPLS7617319924000001	10/20/2023	$39.88
			$39.88
MELEXA STONE	FORMS AND SUPPLY	10/17/2023	$139.78
	FORMS AND SUPPLY	10/17/2023	$126.94
			$266.72
MELINDA KENNEDY	STAPLS7903780451000001	10/12/2023	$67.40
	STAPLS7903923677000001	10/29/2023	$28.28
			$95.68
MONICA CREECH	STAPLS7616243204000001	10/05/2023	$65.55
	STAPLS7616243204000002	10/05/2023	$7.72
	STAPLS7616242483000001	10/05/2023	$131.09
			$204.36
NANCY DELOACH	STAPLS7617224438000001	10/19/2023	$38.07
	BRUNSON SUPPLY AND ACE	10/23/2023	$0.48
	STAPLS7617755154000001	10/27/2023	$27.68
			$66.23
NETTIE JACOBS	BVD BeenVerified.com	10/17/2023	$29.99
			$29.99
PAMELA MCLAURIN	STAPLS7616495944000001	10/10/2023	$51.90
	FORMS AND SUPPLY	10/11/2023	$93.77
	AMZN Mktp US 088520TL3	10/23/2023	$46.32
	Amazon.com D05F158C3	10/24/2023	$17.52
			$209.51
PAUL ANGUS	STAPLS7378581739000001	09/30/2023	$67.11
	STAPLS7616182810000001	10/05/2023	$56.59
	AMZN MKTP US TP17K9QB2	10/16/2023	$69.83
			$193.53

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS GADSON	STAPLS7617629087000001	10/25/2023	$69.77
			$69.77
RHUNETTE ROBINSON	STAPLS7903596940000001	09/29/2023	$77.22
	AMAZON.COM TP9DL7R42	10/18/2023	$117.63
	AMZN Mktp US TP58S55C1	10/18/2023	$21.55
	STAPLS7617228033000001	10/19/2023	$32.13
			$248.53
STEPHEN PULLIE	FORMS AND SUPPLY	10/05/2023	$210.62
	FORMS AND SUPPLY	10/09/2023	$210.62
			$421.24
TAMEEKA JACKSON	STAPLS7378590207000001	09/30/2023	$137.89
	AMZN Mktp US T98GS5IW0	10/05/2023	$77.57
	Amazon.com TP4KQ18N0	10/15/2023	$67.71
	STAPLS7617526488000001	10/24/2023	$38.55
			$321.72
TAMISHA BRIDGES	STAPLS7617246428000001	10/19/2023	$124.55
	STAPLS7617246428000002	10/19/2023	$5.55
			$130.10
TEHRAN JONES	LOWES #00559	10/05/2023	$149.89
			$149.89
TINA LYNN	THE UPS STORE 3495	10/12/2023	$15.00
			$15.00
TINA PLYLER	STAPLS7617418346000001	10/21/2023	$36.94
			$36.94
TRISTA WANNAMAKER	STAPLS7903600134000001	09/29/2023	$136.34
	STAPLS7616112554000001	10/04/2023	$125.46
			$261.80

Total for PROBATION PAROLE & PARDON SERVICES: $15,469.77

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN LYTTLETON	ATD South Carolina	10/11/2023	$95.00
	HAVE I BEEN PWNED	10/25/2023	$169.50
	AMZN Mktp US 1547H0OE3	10/25/2023	$194.39
	LOWES #00907	10/30/2023	$65.86
			$524.75
SUSAN MONDIER	WSJ/BARRONS SUBSCRIPTI	10/07/2023	$42.11
			$42.11
YASMIN BALTZEGAR	SERVICE FEE2 SCI-SCGOV	10/30/2023	$1.00
	SLED BACKGROUND CHECK	10/30/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/30/2023	$1.00
	SLED BACKGROUND CHECK	10/30/2023	$25.00
	SLED BACKGROUND CHECK	10/30/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/30/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/30/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/30/2023	$1.00
	SLED BACKGROUND CHECK	10/30/2023	$25.00
	SLED BACKGROUND CHECK	10/30/2023	$25.00
			$130.00

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $696.86

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BARBIE CRESWELL	PREMIER BIOTECH INC	10/24/2023	$20.00
			$20.00
BRIAN WHEELER	BLOOMBERG.COM	10/02/2023	$39.99
	AMZN Mktp US T91DM6QY2	10/01/2023	$163.59
	WSJ/BARRONS SUBSCRIPTI	09/30/2023	$21.59
	THE STATE NEWSPAPER	09/30/2023	$23.99
	Spectrum	10/20/2023	$246.97
	STERICYCLE INC/SHRED-IT	10/20/2023	$265.96
	Spectrum	10/20/2023	$563.56
	WSJ/BARRONS SUBSCRIPTI	10/25/2023	$4.32
	IIA STORE	10/26/2023	$190.00
	WSJ/BARRONS SUBSCRIPTI	10/28/2023	$21.59
	THE STATE NEWSPAPER	10/30/2023	$23.99
			$1,565.55
TRICIA MILLER	AMERICAN AIR0012483037491	09/29/2023	$373.40
	DELTA AIR 0062179276464	10/09/2023	$487.80
	DELTA AIR 0062180501539	10/10/2023	$695.40
	DELTA AIR 0062180714849	10/12/2023	$592.80
	AMERICAN AIR0012486424968	10/13/2023	$577.30
	DELTA AIR 0062180377215	10/12/2023	$417.80
	ILPA 2023 INSTITUTE -	10/18/2023	$899.00
	DELTA AIR 0062181441552	10/18/2023	$376.80
	DELTA AIR 0062182708565	10/19/2023	$497.80
			$4,918.10

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $6,503.65

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN LEVER	SQ SC APCO/NENA CONF	10/02/2023	$610.00
	FS RAPS	10/11/2023	$148.77
	STAPLS7617891471000001	10/28/2023	$244.61
	AMZN Mktp US 3O0U25OP3	10/27/2023	$22.05
			$1,025.43

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $1,025.43

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	SCRWA	10/17/2023	$175.00
			$175.00

Total for RURAL INFRASTRUCTURE: $175.00

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA BECKHAM	MARRIOTT HILTON HEAD	10/15/2023	$552.51
			$552.51
JANISE DOVE	Staples Inc	10/07/2023	$250.14
	COUNTRY CLEAR INC.	10/19/2023	$13.26
	THEPOSTANDCOONLINE	10/20/2023	$119.00
	AMZN Mktp US 8J7JF9I93	10/20/2023	$65.10
	DROPBOX MVZCJPVDD65Y	10/24/2023	$227.76
	ZOOM.US 888-799-9666	10/24/2023	$45.24
	AMAZON.COM 415WD6N63	10/26/2023	$37.31
			$757.81

Total for S C COMM ON PROSECUTION COORDINATION: $1,310.32

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
AMBER JORDAN LARCK	ESRI	10/03/2023	$594.00
	THE STATE NEWSPAPER	10/07/2023	$16.99
			$610.99
MARGARET PENNEBAKER	SPIRIT COMMUNICATIONS EB	09/29/2023	$577.77
	USPS PO 4518150206	10/02/2023	$24.84
	Amazon.com TE51R4Z42	10/04/2023	$63.90
	THEPOSTANDCOONLINE	10/09/2023	$15.99
	WSJ/BARRONS SUBSCRIPTI	10/13/2023	$2.16
	SPIRIT COMMUNICATIONS EB	10/13/2023	$571.84
			$1,256.50

Total for S C CONSERVATION BANK: $1,867.49

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
ARNISHA KEITT	AMZN Mktp US TE6FH8O02	10/03/2023	$14.27
	AMZN Mktp US T98GD5LA1	10/03/2023	$17.26
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	EIG CONSTANTCONTACT.COM	10/10/2023	$171.61
			$255.14
KRISTOFFER PLUSS	AMZN Mktp US TP16T45A2	10/15/2023	$270.31
	AMZN Mktp US TP6X44AN2	10/13/2023	$26.99
	AMZN Mktp US TD5PV0O72	10/19/2023	$44.26
	AMAZON.COM F21G16E63	10/23/2023	$106.63
			$448.19
MARIO GLISSON	AMZN Mktp US T98X79A20	10/01/2023	$39.93
	AMZN Mktp US TP00R4X81	10/17/2023	$18.00
	SMITH RUBBER STAMPS AND S	10/18/2023	$9.18
	AMZN Mktp US TD4XL2CU2	10/19/2023	$47.08
	USPS PO 4518040202	10/26/2023	$23.11
			$137.30

Total for S C WORKERS' COMPENSATION COMM: $840.63

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLYE KNOWLIN	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLYE KNOWLIN	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SLED BACKGROUND CHECK	10/16/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/16/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/16/2023	$1.00
	SLED BACKGROUND CHECK	10/16/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLYE KNOWLIN	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SLED BACKGROUND CHECK	10/19/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/19/2023	$1.00
	SLED BACKGROUND CHECK	10/23/2023	$25.00
	SLED BACKGROUND CHECK	10/23/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.00
	SLED BACKGROUND CHECK	10/23/2023	$25.00
	SLED BACKGROUND CHECK	10/23/2023	$25.00
	SLED BACKGROUND CHECK	10/23/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.00
	SLED BACKGROUND CHECK	10/23/2023	$25.00
	SLED BACKGROUND CHECK	10/23/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.00
	SLED BACKGROUND CHECK	10/25/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.00
	SLED BACKGROUND CHECK	10/25/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.00
	SLED BACKGROUND CHECK	10/25/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/30/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/30/2023	$1.00
	SLED BACKGROUND CHECK	10/30/2023	$25.00
	SLED BACKGROUND CHECK	10/30/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/30/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/30/2023	$1.00
	SLED BACKGROUND CHECK	10/30/2023	$25.00
	SLED BACKGROUND CHECK	10/30/2023	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLYE KNOWLIN	SERVICE FEE2 SCI-SCGOV	10/30/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/30/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/30/2023	$1.00
	SLED BACKGROUND CHECK	10/30/2023	$25.00
	SLED BACKGROUND CHECK	10/30/2023	$25.00
	SLED BACKGROUND CHECK	10/30/2023	$25.00
			$1,872.00
DIANE JACKSON	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE JACKSON	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SLED BACKGROUND CHECK	10/05/2023	$25.00
	SLED BACKGROUND CHECK	10/05/2023	$25.00
	SLED BACKGROUND CHECK	10/05/2023	$25.00
	SLED BACKGROUND CHECK	10/05/2023	$25.00
	SLED BACKGROUND CHECK	10/05/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.00
	SLED BACKGROUND CHECK	10/05/2023	$25.00
	SLED BACKGROUND CHECK	10/05/2023	$25.00
	SLED BACKGROUND CHECK	10/05/2023	$25.00
	SLED BACKGROUND CHECK	10/05/2023	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE JACKSON	SLED BACKGROUND CHECK	10/05/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.00
	SLED BACKGROUND CHECK	10/05/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/16/2023	$1.00
	SLED BACKGROUND CHECK	10/16/2023	$25.00
	SLED BACKGROUND CHECK	10/16/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/16/2023	$1.00
	SLED BACKGROUND CHECK	10/23/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.00
	SLED BACKGROUND CHECK	10/23/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.00
	SLED BACKGROUND CHECK	10/23/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.00
	SLED BACKGROUND CHECK	10/25/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.00
	SLED BACKGROUND CHECK	10/25/2023	$25.00
	SLED BACKGROUND CHECK	10/25/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.00
	SLED BACKGROUND CHECK	10/25/2023	$25.00
			$1,560.00
JO ANN HASTIE	PUBLIC STORAGE 25867	10/03/2023	$201.00
	GOODYEAR AUTO SVS CT 2323	10/13/2023	$40.76
			$241.76
JOY JACKSON	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
JOY JACKSON	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/05/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.00
	SLED BACKGROUND CHECK	10/05/2023	$25.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
JOY JACKSON	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/16/2023	$25.00
	SLED BACKGROUND CHECK	10/16/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/16/2023	$1.00
	SLED BACKGROUND CHECK	10/16/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/16/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/16/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
JOY JACKSON	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
JOY JACKSON	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SLED BACKGROUND CHECK	10/23/2023	$25.00
	SLED BACKGROUND CHECK	10/23/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.00
	SLED BACKGROUND CHECK	10/23/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.00
	SLED BACKGROUND CHECK	10/24/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/24/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
JOY JACKSON	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
JOY JACKSON	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
			$3,120.00
KRISTA GRIFFIN	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
KRISTA GRIFFIN	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
KRISTA GRIFFIN	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SLED BACKGROUND CHECK	10/09/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/09/2023	$1.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
KRISTA GRIFFIN	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
KRISTA GRIFFIN	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SLED BACKGROUND CHECK	10/19/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/19/2023	$1.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SLED BACKGROUND CHECK	10/24/2023	$25.00
	SLED BACKGROUND CHECK	10/24/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/24/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/24/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/24/2023	$1.00
	SLED BACKGROUND CHECK	10/24/2023	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
KRISTA GRIFFIN	SERVICE FEE2 SCI-SCGOV	10/24/2023	$1.00
	SLED BACKGROUND CHECK	10/24/2023	$25.00
	SLED BACKGROUND CHECK	10/24/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/24/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/24/2023	$1.00
	SLED BACKGROUND CHECK	10/24/2023	$25.00
	SLED BACKGROUND CHECK	10/25/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
	SLED BACKGROUND CHECK	10/30/2023	$25.00
	SLED BACKGROUND CHECK	10/30/2023	$25.00
	SLED BACKGROUND CHECK	10/30/2023	$25.00
	SLED BACKGROUND CHECK	10/30/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/30/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/30/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/30/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/30/2023	$1.00
	SLED BACKGROUND CHECK	10/30/2023	$25.00
	SLED BACKGROUND CHECK	10/30/2023	$25.00
	SLED BACKGROUND CHECK	10/30/2023	$25.00
	SLED BACKGROUND CHECK	10/30/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/30/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/30/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/30/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/30/2023	$1.00
			$3,406.00
LYNNETTE CROLLEY	AMZN Mktp US GO4XY12U3	10/19/2023	$82.61
	AMZN Mktp US 727IH1RN3	10/25/2023	$82.61
			$165.22
MARY ANN FRAZEE	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN FRAZEE	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN FRAZEE	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.00
	SLED BACKGROUND CHECK	10/05/2023	$25.00
	SLED BACKGROUND CHECK	10/05/2023	$25.00
	SLED BACKGROUND CHECK	10/05/2023	$25.00
	SLED BACKGROUND CHECK	10/05/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.00
	SLED BACKGROUND CHECK	10/05/2023	$25.00
	SLED BACKGROUND CHECK	10/05/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/05/2023	$1.00
	SLED BACKGROUND CHECK	10/05/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN FRAZEE	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN FRAZEE	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SLED BACKGROUND CHECK	10/19/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/19/2023	$1.00
	SLED BACKGROUND CHECK	10/19/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/19/2023	$1.00
	SLED BACKGROUND CHECK	10/19/2023	$25.00
	SLED BACKGROUND CHECK	10/19/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/19/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/19/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/19/2023	$1.00
	SLED BACKGROUND CHECK	10/19/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/19/2023	$1.00
	SLED BACKGROUND CHECK	10/19/2023	$25.00
	SLED BACKGROUND CHECK	10/19/2023	$25.00
	SLED BACKGROUND CHECK	10/19/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/19/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/19/2023	$1.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN FRAZEE	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SLED BACKGROUND CHECK	10/23/2023	$25.00
	SLED BACKGROUND CHECK	10/23/2023	$25.00
	SLED BACKGROUND CHECK	10/23/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.00
	SLED BACKGROUND CHECK	10/23/2023	$25.00
	SLED BACKGROUND CHECK	10/23/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.00
	SLED BACKGROUND CHECK	10/23/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.00
	SLED BACKGROUND CHECK	10/24/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/24/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/24/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/24/2023	$1.00
	SLED BACKGROUND CHECK	10/24/2023	$25.00
	SLED BACKGROUND CHECK	10/24/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/24/2023	$1.00
	SLED BACKGROUND CHECK	10/24/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.00
	SLED BACKGROUND CHECK	10/25/2023	$25.00
	SLED BACKGROUND CHECK	10/25/2023	$25.00
	SLED BACKGROUND CHECK	10/25/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.00
	SLED BACKGROUND CHECK	10/25/2023	$25.00
	SLED BACKGROUND CHECK	10/25/2023	$25.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,068.00
NANCY HUBRIGHT	AMZN Mktp US T14S61HU1	09/29/2023	$25.90
	CANON SOLUTIONS AMER INC	09/29/2023	$1,008.75
	CANON SOLUTIONS AMER I	09/29/2023	$380.52
	COLEX FINISHING	10/03/2023	$48.62
	OFFICE DEPOT #332	10/02/2023	$18.24
	ULINE SHIP SUPPLIES	10/06/2023	$626.66
	ATHENS PAPER CHARLOTTE	10/16/2023	$459.00
	ULINE SHIP SUPPLIES	10/17/2023	$274.67
	ATHENS PAPER CHARLOTTE	10/16/2023	$436.11
	ATHENS PAPER CHARLOTTE	10/18/2023	$734.40
	COLEX FINISHING	10/23/2023	$2,173.80
	CANON SOLUTIONS AMER I	10/26/2023	$256.58
	CANON SOLUTIONS AMER I	10/27/2023	$1,054.84
			$7,498.09
PETRINA F MARSH	ASAP CHECKS	09/27/2023	$1,615.31
	FITSNEWS.COM	10/01/2023	$84.00
	TANGIBLE VALUES	10/02/2023	$4,083.27
	AMZN Mktp US T17CT8YY1	10/02/2023	$56.06
	STAPLS7616048170000001	10/03/2023	$68.34
	LEXNEX RISK DATA EOM	10/03/2023	$216.00
	FORMS AND SUPPLY	10/04/2023	$14.45
	FSP SCAGPO	10/13/2023	$220.00
	FSP UPPCC	10/13/2023	$415.00
	AMAZON.COM TP2CL4V11	10/17/2023	$25.89
	AMZN Mktp US TP3FK1VX1	10/17/2023	$629.00
	AMZN MKTP US TD1GO4ZX0	10/17/2023	$50.71
			$7,478.03
SAM BOND	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	4IMPRINT, INC	10/11/2023	$521.18
	BC.BASECAMP 4 5522032	10/11/2023	$11.88
	CANON SOLUTIONS AMER I	10/13/2023	$1,310.15
	NORTHEAST TROPHIES	10/24/2023	$486.00
	SPECTRA INTEGRATION	10/30/2023	$1,042.80
			$3,450.01
SEAN HUGHES	NOVATECH, INC	09/28/2023	$142.02
	NOVATECH, INC	09/29/2023	$71.82
	DMI DELL K-12/GOVT	09/30/2023	$692.28
	NOVATECH, INC	09/29/2023	$71.82
	NOVATECH, INC	10/03/2023	$347.22

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SEAN HUGHES	NOVATECH, INC	10/03/2023	$71.32
	NOVATECH, INC	10/06/2023	$100.83
	PALMETTO AUTOMATIC SPRIN	10/09/2023	$870.00
	ATLASSIAN	10/10/2023	$32.40
	DMI DELL K-12/GOVT	10/12/2023	$354.40
	SERVER SUPPLY.COM INC	10/13/2023	$9,821.95
	DNH GODADDY.COM	10/17/2023	$1,479.95
	VONAGE PRICE+TAXES	10/18/2023	$46.11
	NOVATECH, INC	10/18/2023	$98.98
	ATLASSIAN	10/22/2023	$106.05
	AMAZON.COM W403M1UF3	10/24/2023	$406.06
	NOVATECH, INC	10/24/2023	$70.49
	1099 PRO INC	10/26/2023	$1,798.00
	AMZN Mktp US AC6WA9SR3	10/31/2023	$69.12
			$16,650.82
TERESA BROCK	EXPRESS OIL 3031	10/02/2023	$66.43
	SCHROEDERS TOWING INC	10/03/2023	$116.96
	SHEET LABELS INC	10/12/2023	$1,240.27
			$1,423.66

Total for SC EDUCATION LOTTERY: $49,933.59

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY F HEISLER	SCTEA.ORG	10/11/2023	$114.00
	SCTEA.ORG	10/12/2023	$114.00
			$228.00
BECKY BOONE	SACS COC	10/10/2023	$685.00
			$685.00
BOBBI JO OXENDINE	Indeed Jobs	10/01/2023	$317.08
			$317.08
CANDACE G HOWELL	SCTEA.ORG	10/19/2023	$114.00
			$114.00
CATHY MYERS	KINGS FLORIST	09/29/2023	$96.75
	TLF BUDS AND BLOOMS INC	09/29/2023	$95.04
	AMERICAN AIR0010636774613	10/06/2023	$48.41
	AMERICAN AIR0012484822971	10/06/2023	$143.00
			$383.20
CHRISTINA B FIEBER	SCTEA.ORG	09/29/2023	$114.00
	SCTEA.ORG	09/29/2023	$114.00
	AMAZON.COM 5K40S01X3	10/25/2023	$17.73
	SCTEA.ORG	10/27/2023	$114.00
			$359.73
COREY SIMS	CAROLINAS GOLF COURSE	10/03/2023	$300.00
	LOWES #01705	10/06/2023	$209.92
			$509.92
DAVID D LEWIS	LOWES #01705	09/29/2023	$23.07
	J HARLEN CO INC	10/25/2023	$796.44
	AMZN Mktp US I31ZD5GD3	10/29/2023	$789.65
			$1,609.16
DAVID MOSHINSKIE JR	LOWES #01705	10/03/2023	$27.99
	CREGGER COMPANY 10	10/04/2023	$162.92
	SQ ALL ABOUT LOCKS, INC.	10/10/2023	$32.60
	PALMETTO PARTS CO	10/24/2023	$125.41
	PALMETTO PARTS CO	10/24/2023	$125.41
	TRACTOR SUPPLY #213	10/26/2023	$64.79
	SQ ALL ABOUT LOCKS, INC.	10/26/2023	$124.20
	LOWES #01705	10/30/2023	$69.38
			$732.70
DEBORAH FURLONG	LOWES #01705	10/02/2023	$117.66
			$117.66
DEWAYNE MILBURN	JRS-VA	10/12/2023	$158.64
	SC CONTRACTORS BOARD	10/16/2023	$135.00
	AMZN Mktp US TD5G23FC1	10/22/2023	$24.82
	LOWES #01705	10/20/2023	$140.53
	CREGGER COMPANY 95	10/26/2023	$336.83

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$795.82
DIANNA L. CECALA	AMZN Mktp US T17ZH4H71	09/29/2023	$539.99
	ENTERPRISE RENT-A-CAR	09/30/2023	$161.15
	ENTERPRISE RENT-A-CAR	10/04/2023	$210.36
	AMZN Mktp US TE53M4LC2	10/04/2023	$98.82
	AMZN Mktp US T97I52AC1	10/04/2023	$362.52
	RASIX COMPUTER CENTER INC	10/04/2023	$78.96
	COMPLIANCESIGNS.COM	10/04/2023	$364.78
	AMZN Mktp US TE1JZ8LM2	10/04/2023	$925.54
	ENTERPRISE RENT-A-CAR	10/04/2023	$105.19
	ENTERPRISE RENT-A-CAR	10/05/2023	$161.40
	ENTERPRISE RENT-A-CAR	10/06/2023	$353.33
	ENTERPRISE RENT-A-CAR	10/09/2023	$161.40
	AMZN Mktp US TE62W6AO1	10/11/2023	$14.81
	AMZN Mktp US TE7HX1EM1	10/11/2023	$36.50
	AMZN Mktp US TP4FE7AX0	10/13/2023	$243.92
	RASIX COMPUTER CENTER INC	10/12/2023	$206.92
	AMZN Mktp US TE10W9HJ1	10/12/2023	$850.14
	AMZN Mktp US TP1UT7602	10/16/2023	$251.40
	WWW COSTCO COM	10/18/2023	$60.00
	AMZN Mktp US TD5MC7LT2	10/19/2023	$14.16
	U-HAULCAROLINA AUTO&TRUCK	10/20/2023	$128.32
	RASIX COMPUTER CENTER INC	10/24/2023	$82.80
	RASIX COMPUTER CENTER INC	10/25/2023	$139.60
	WALMART.COM	10/25/2023	$1,619.89
	PTI MARKETING TECHNOLO	10/26/2023	$1,500.00
	ENTERPRISE RENT-A-CAR	10/27/2023	$322.79
	ENTERPRISE RENT-A-CAR	10/27/2023	$220.45
	The Webstaurant Store Inc	10/27/2023	$402.06
	ENTERPRISE RENT-A-CAR	10/28/2023	$242.09
	ENTERPRISE RENT-A-CAR	10/30/2023	$322.79
			$10,182.08
DOUGLAS LEWIS JR	SHERWIN WILLIAMS 702769	10/11/2023	$29.20
	LOWES #01705	10/24/2023	$64.43
			$93.63
ERIN IVEY	PAYPAL DOTMEDCOMIN	09/27/2023	$100.36
	PAYPAL GBTECHUSA	10/03/2023	$120.00
	AMZN Mktp US T94J34YI0	10/05/2023	$26.14
	PP ROCKLER	10/13/2023	$34.41
	KAHOOT! ASA	10/15/2023	$229.19
	AMZN Mktp US TP0P54IC0	10/16/2023	$65.56
	AMZN Mktp US TP30R1242	10/17/2023	$17.24
	AMZN Mktp US TP22F5XW1	10/17/2023	$27.24
	AMZN Mktp US TP5XU4HO1	10/18/2023	$239.34
	THE UPS STORE 6228	10/30/2023	$7.67

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$867.15
HAROLD HAWLEY	AMZN Mktp US TE0TN6072	10/06/2023	$13.76
			$13.76
JEFF BALL	AMZN Mktp US PM3BP0YB3	10/25/2023	$507.49
	AMZN Mktp US T58XF1BD0	10/27/2023	$507.49
			$1,014.98
JOHN M SPRINGS	GEORGETOWN MILL SUPPLIES	10/04/2023	$67.74
	DAWSON LUMBER COMPANY	10/04/2023	$31.69
	MARSHALL`S MARINE-GEORGET	10/19/2023	$295.00
	GEORGETOWN SMALL ENGINES,	10/25/2023	$65.73
			$460.16
JOHN M. ALTMAN	Ariat International, Inc.	09/29/2023	$190.75
	XERO SHOES	10/02/2023	$166.49
	MED MEDICAL UNIVERSITY HO	10/10/2023	$620.00
	EB SC CHAPTER OF THE	10/12/2023	$175.00
	EB SC CHAPTER OF THE	10/16/2023	$75.00
	EB SC CHAPTER OF THE	10/16/2023	$100.00
			$1,327.24
JONATHAN HEATH	AMZN Mktp US TE8XO2912	10/10/2023	$7.29
			$7.29
JOSEPH BONAPARTE	SC RESTAURANT AND LODGING	09/30/2023	$400.00
	AMZN Mktp US T94WI7JK1	10/04/2023	$79.06
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SCDHEC	10/04/2023	$300.00
	AMZN Mktp US T90SP7W20	10/05/2023	$74.09
	LOWES #00907	10/12/2023	$27.02
	VSP LORANN OILS	10/16/2023	$92.50
	AMZN Mktp US TP6M26X51	10/17/2023	$32.69
	SP THE BINCHO GRILL	10/18/2023	$149.83
	SP EASTERNIRRIGATION	10/27/2023	$91.41
	AMZN Mktp US AY2UJ1OW3	10/29/2023	$213.66
	DRIP DEPOT INC	10/27/2023	$84.85
			$1,546.11
KENNETH RICHARDSON	CREGGER COMPANY 10	09/28/2023	$1.78
	CREGGER COMPANY 14	10/03/2023	$60.25
	LOWES #01705	10/04/2023	$54.19
	#448-UNITED REFRIGERATIO	10/09/2023	$181.27
	#448-UNITED REFRIGERATIO	10/16/2023	$47.49
	#448-UNITED REFRIGERATIO	10/23/2023	$95.90
			$440.88
KERRY STEFANYAK	AMZN Mktp US T91876WA0	10/05/2023	$971.98
	CAROLINA HYDRAULIC HOSE`	10/09/2023	$66.79
	AMZN Mktp US TE2EM4NZ1	10/10/2023	$507.59
	AMZN MKTP US TE3OL3KL0	10/10/2023	$257.04

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KERRY STEFANYAK	AMZN MKTP US TP1DK0F00	10/11/2023	$155.43
			$1,958.83
KRISTI EVANS	LOWES #00907	10/18/2023	$419.50
			$419.50
LAURA ROPER	STK Shutterstock	10/03/2023	$182.52
	SALLEY CLEANERS	10/03/2023	$90.21
	FACEBK EML94TBZ52	10/06/2023	$16.00
	PY CAN	10/10/2023	$52.21
	ELEVENLABS.IO	10/17/2023	$22.00
	ME-TEAM.ORG	10/19/2023	$99.00
	TINYURL.COM	10/21/2023	$12.99
	CHATGPT SUBSCRIPTION	10/30/2023	$21.60
			$496.53
LORRI FIORAVANTI	HORRY CONWAY BOOKSTO#3940	09/29/2023	$151.61
	HORRY CONWAY BOOKSTO#3940	10/02/2023	$312.70
	AMZN Mktp US T92Z339R1	10/08/2023	$166.25
	AMZN Mktp US TE7N51M81	10/12/2023	$50.12
	AMZN Mktp US TD0SX1ZZ0	10/18/2023	$29.58
			$710.26
LOUANN TIMMONS	AMZN Mktp US T91661SY1	10/07/2023	$44.25
			$44.25
MARY JANE HAGER	CHRONICLE SUBSCRIPTION	10/04/2023	$139.00
			$139.00
MICHAEL SNOW	THE HOME DEPOT #1116	10/04/2023	$271.15
	THE HOME DEPOT #1116	10/09/2023	$185.88
	THE HOME DEPOT #1116	10/11/2023	$70.22
	THE HOME DEPOT #1116	10/17/2023	$155.48
	THE HOME DEPOT #1116	10/19/2023	$200.56
	COASTALCONTRACTHARDWARE	10/24/2023	$430.99
	THE HOME DEPOT #1116	10/23/2023	$162.08
	THE HOME DEPOT #1116	10/25/2023	$106.82
			$1,583.18
MICHELLE MEEKER	OSMOSISMED	10/03/2023	$206.01
	AMZN Mktp US B977I70A3	10/20/2023	$43.54
			$249.55
NICOLE P. HYMAN	NCMPR	10/11/2023	$350.00
	THEPOSTANDCOONLINE	10/21/2023	$12.99
			$362.99
NIKITA N. GAGUM	SAEOPP, INC	10/19/2023	$550.00
			$550.00
PATRICIA KASKO	MYBINDING.COM	10/03/2023	$110.86
	AMZN Mktp US TE7504H20	10/09/2023	$18.34
	Enfocus	10/25/2023	$384.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$513.20
PAUL CROLLEY	AMZN Mktp US T98P302R1	10/08/2023	$20.51
	AMZN Mktp US TD9235NO0	10/18/2023	$41.04
	AMZN Mktp US XN1OH4223	10/18/2023	$25.64
			$87.19
PURCHASING TRAVEL	HILTON ADVPURCH8002367113	09/28/2023	$1,145.94
	DELTA AIR 0062178453728	10/02/2023	$848.40
	COMFORT SUITES SC064	10/18/2023	$346.07
	HAMPTON INN COLUMBIA DOWN	10/19/2023	$519.84
	MARRIOTT JW ATLANTA	10/22/2023	$677.82
	MARRIOTT JW ATLANTA	10/22/2023	$677.82
	MARRIOTT JW ATLANTA	10/24/2023	$165.00
	MARRIOTT JW ATLANTA	10/22/2023	$677.82
	EMBASSY SUITES	10/25/2023	$476.74
	HILTON GARDEN INN COLUMB	10/27/2023	$419.29
			$5,954.74
REBECCA HUBBARD	NORMAN'S CLEANERS INC	10/23/2023	$45.00
			$45.00
REBECCA KANEIWA	MICHAELS STORES 2056	10/15/2023	$19.58
	AMZN Mktp US TE2YK6U91	10/14/2023	$68.02
	ICONIC IMPRINT	10/18/2023	$849.66
	MICHAELS STORES 2056	10/25/2023	$10.88
			$948.14
REGINA BROWN	AMZN Mktp US T18YG4HQ1	09/29/2023	$64.25
	AMZN MKTP US T924S24L1	10/03/2023	$54.49
	AMZN Mktp US TE2O17ZK1	10/10/2023	$27.16
	Amazon Prime FB9AW6NL3	10/29/2023	$16.19
			$162.09
RHETT STEVENSON	THOMAS SUPPLY CONWAY	10/03/2023	$547.31
			$547.31
RICHARD KIRCHMEYER	LOWES #01705	10/03/2023	$107.46
	PRIME STORAGE SC17	10/05/2023	$606.00
	CAROLINA FOREST ACE	10/09/2023	$374.33
	SCGOV866-340-7105DMV0094	10/11/2023	$41.68
	PODS 9/100	10/24/2023	$219.53
	CROWN EQUIPMENT CORP	10/26/2023	$212.75
			$1,561.75
ROBERT BUKOWSKI	PLANTS DIRECT INC	09/29/2023	$614.25
	GRAND STRAND POWER EQUIPM	09/29/2023	$212.53
	THOMAS SUPPLY GEORGETOWN	10/04/2023	$18.83
	MULCH BUCKET	10/05/2023	$255.20
	MULCH BUCKET	10/05/2023	$240.00
	LOWES #01705	10/11/2023	$300.15
	LOWES #01705	10/12/2023	$139.57

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BUKOWSKI	REVELS TURF & TRACTOR	10/16/2023	$67.35
			$1,847.88
ROBERTA TYSON	LOWES #00907	09/29/2023	$220.95
	AMAZON.COM T10R93RH1	10/02/2023	$82.75
	AMZN Mktp US TE1VU2LM0	10/06/2023	$21.58
	ACL ACLU FDN Store	10/23/2023	$16.95
	THE CHARLESTON INFORMATI	10/24/2023	$625.00
	Spreadshirt.com	10/24/2023	$49.12
	AMERLIBASSOC ECOMMERCE	10/25/2023	$236.00
	EB 2024 ERAMPL ANNUAL	10/25/2023	$400.00
			$1,652.35
SAMANTHA MARTEL	APTA - DUES	10/25/2023	$485.00
			$485.00
SAVANNAH RABON	FACEBK MM3N9VFFF2	10/24/2023	$45.63
	FACEBK 9DMXFVPFF2	10/24/2023	$362.34
			$407.97
SCOTT CALLAHAN	NASFAA	10/16/2023	$598.00
	CBI WINZIP	10/18/2023	$74.99
			$672.99
SCOTT LAVIGNE	GALCO- MOTO	09/28/2023	$75.10
	#448-UNITED REFRIGERATIO	10/02/2023	$120.97
	GRAINGER	10/03/2023	$129.38
	SOCASTEE HARDWARE STORE	10/03/2023	$20.99
	SUPPLYHOUSE.COM	10/04/2023	$147.93
	#448-UNITED REFRIGERATIO	10/04/2023	$312.21
	SP ROKFORM.COM	10/04/2023	$76.28
	#448-UNITED REFRIGERATIO	10/05/2023	$367.81
	SUPPLYHOUSE.COM	10/09/2023	$969.78
	PARTS TOWN, LLC	10/11/2023	$191.96
	SUPPLYHOUSE.COM	10/10/2023	$310.44
	CONTROLS CENTRAL	10/10/2023	$108.95
	TRANE SUPPLY-115411	10/10/2023	$98.83
	SUPPLYHOUSE.COM	10/16/2023	$207.54
	SUPPLYHOUSE.COM	10/18/2023	$77.87
	#448-UNITED REFRIGERATIO	10/18/2023	$112.22
	CAPITOL MATERIALS COASTAL	10/19/2023	$650.86
	#448-UNITED REFRIGERATIO	10/19/2023	$142.96
	TRANE SUPPLY-115411	10/18/2023	$94.76
	SUPPLYHOUSE.COM	10/20/2023	$167.16
	THE HOME DEPOT #1116	10/19/2023	$20.64
	SUPPLYHOUSE.COM	10/23/2023	$53.50
	#448-UNITED REFRIGERATIO	10/24/2023	$247.53
			$4,705.67
STEPHANIE DANESIE	ZOOM.US 888-799-9666	10/18/2023	$161.89

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE DANESIE	GoToCom GoToMeeting	10/19/2023	$207.36
	MYRTLE BEACH AREA CHAMBER	10/25/2023	$500.00
			$869.25
STEPHANIE JO BECK	LAERDAL MEDICAL EVENT	10/02/2023	$700.00
	LAERDAL MEDICAL EVENT	10/02/2023	$700.00
	OFFICEMAX/DEPOT 6404	10/10/2023	$69.90
	JONES & BARTLETT LEARNING	10/12/2023	$128.44
	JONES & BARTLETT LEARNING	10/13/2023	$74.44
	AMERICAN HEART SHOPCPR	10/30/2023	$211.36
			$1,884.14
STEPHEN S SHOEMAKER	FARWESTFARWEST LINE S	10/13/2023	$598.25
			$598.25
THERESA M. STRONG	ADOBE INC.	09/29/2023	$239.88
	PAYPAL ALPHABETAGA	10/02/2023	$500.00
	Staples Inc	10/08/2023	$134.88
	PAYPAL SOUTH CAROL	10/17/2023	$75.00
	AMZN Mktp US RP5H70W53	10/18/2023	$96.30
	Staples Inc	10/21/2023	$174.36
	AMZN Mktp US 781QV5L43	10/24/2023	$32.38
	TXT180COM	10/24/2023	$44.95
	AMZN Mktp US XX5KY9QU3	10/24/2023	$15.11
	Staples Inc	10/26/2023	$97.18
	AMZN MKTP US FD3GJ3O23	10/29/2023	$18.34
	AMZN MKTP US NC6U34SH3	10/30/2023	$107.98
			$1,536.36
TIMOTHY COGGINS	SP ATOMIC-FILAMENT	10/12/2023	$220.72
			$220.72
TOM HALLARAN	MULCH BUCKET	10/05/2023	$367.80
	GRAND STRAND POWER EQUIPM	10/09/2023	$136.93
	REVELS TURF & TRACTOR	10/11/2023	$188.15
	MAVIS00606	10/12/2023	$665.45
	HARBOR FREIGHT TOOLS 845	10/18/2023	$248.39
	THE HOME DEPOT #1116	10/24/2023	$152.13
			$1,758.85
VINCENT MYERS	NHA	10/07/2023	$81.00
	MINUTECLINIC #21593	10/06/2023	$162.00
	NHA	10/07/2023	$81.00
	NHA	10/07/2023	$81.00
	AMZN Mktp US TE2PC1RY0	10/11/2023	$86.38
	AMZN Mktp US TP2Q614L2	10/12/2023	$102.94
	PAYPAL CHESAPEAKEH	10/13/2023	$15.00
	PAYPAL CHESAPEAKEH	10/13/2023	$15.00
	NHA	10/13/2023	$81.00
	NHA	10/13/2023	$81.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VINCENT MYERS	PAYPAL CHESAPEAKEH	10/13/2023	$15.00
	PAYPAL CHESAPEAKEH	10/13/2023	$15.00
	PAYPAL CHESAPEAKEH	10/13/2023	$15.00
	NHA	10/13/2023	$81.00
	PAYPAL CHESAPEAKEH	10/13/2023	$15.00
			$927.32

Total for SC HORRY GEORGETOWN TECH COLLEGE: $55,705.81

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BUCHANAN	HOSA, Inc.	10/03/2023	$377.70
	INACSL	10/05/2023	$168.00
	MOUNTAINSIDE MEDICAL EQUI	10/10/2023	$1,177.50
	AMZN Mktp US TP5AN4O72	10/12/2023	$47.14
			$1,770.34
AMBER CAMPBELL	GOOGLE ADS6440548620	10/01/2023	$172.35
	INKWELL GLOBAL MARKETING	09/29/2023	$36.65
	SNAP SNAP ADS	10/08/2023	$5.00
	SNAP SNAP ADS	10/07/2023	$5.00
	Google ADS6440548620	10/08/2023	$500.00
	SNAP SNAP ADS	10/09/2023	$5.00
	SNAP SNAP ADS	10/10/2023	$5.00
	SNAP SNAP ADS	10/11/2023	$5.00
	SNAP SNAP ADS	10/12/2023	$5.00
	DRI UPRINTING	10/12/2023	$202.51
	SNAP SNAP ADS	10/15/2023	$5.00
	SNAP SNAP ADS	10/14/2023	$5.00
	SUMO.COM	10/15/2023	$49.00
	SNAP SNAP ADS	10/13/2023	$5.00
	GOOGLE ADS6440548620	10/16/2023	$500.00
	SNAP SNAP ADS	10/16/2023	$5.00
	DRI UPRINTING	10/17/2023	$230.38
	SNAP SNAP ADS	10/17/2023	$5.00
	SNAP SNAP ADS	10/18/2023	$4.99
	HOO HOOTSUITE INC	10/18/2023	$80.25
	SNAP SNAP ADS	10/19/2023	$5.00
	CANVA I03943-68872946	10/19/2023	$82.85
	SNAP SNAP ADS	10/20/2023	$3.31
	Google ADS6440548620	10/24/2023	$500.00
	Staples Inc	10/27/2023	$215.05
			$2,637.34
ANDREW WARNER	CROUCH HARDWARE & FARM SU	10/03/2023	$152.03
	RODGERS FERTILIZER	10/09/2023	$67.50
	CROUCH HARDWARE & FARM SU	10/10/2023	$61.07
	Prices Metal Shop and Ind	10/11/2023	$261.68
	GRAINGER	10/16/2023	$76.51
	RODGERS FERTILIZER	10/16/2023	$206.28
	RODGERS FERTILIZER	10/23/2023	$157.15
	CROUCH HARDWARE & FARM SU	10/23/2023	$53.07
	NAPA GENERAL SUPPLY CO	10/24/2023	$144.23
	CROUCH HARDWARE & FARM SU	10/30/2023	$109.12
			$1,288.64
BRENDA EDWARDS	FORMS AND SUPPLY	09/29/2023	$13.61
	FORMS AND SUPPLY	10/11/2023	$204.22
			$217.83

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN MCKENNA	BANNERSONTHECHEAP.COM	10/10/2023	$77.56
	CCI	10/12/2023	$365.00
	CCI	10/12/2023	$365.00
	CCI	10/12/2023	$365.00
	CCI	10/12/2023	$365.00
	CCI	10/12/2023	$365.00
	NC-SARA	10/16/2023	$4,000.00
	INTELEOS INC	10/17/2023	$275.00
	INTELEOS INC	10/17/2023	$275.00
	INTELEOS INC	10/17/2023	$275.00
	INTELEOS INC	10/17/2023	$275.00
	INTELEOS INC	10/17/2023	$275.00
	INTELEOS INC	10/17/2023	$275.00
	INTELEOS INC	10/17/2023	$275.00
	INTELEOS INC	10/17/2023	$275.00
	CCI	10/19/2023	$365.00
	FORMS AND SUPPLY	10/17/2023	$99.40
			$8,566.96
CAROL PAGUNTALAN	NACADA	10/11/2023	$95.00
	NACADA	10/25/2023	$95.00
			$190.00
CAROLINE CHAPPELL	SP CHRONICLE STORE	10/05/2023	$179.00
	PAYPAL NCDA	10/10/2023	$230.00
	DELTA AIR 0062181014455	10/16/2023	$411.40
	DELTA AIR Seat Fees	10/16/2023	$9.99
	SOCIETYFORHUMANRESOURCE	10/23/2023	$1,495.00
	AMERICAN AIR0012489251705	10/25/2023	$471.80
			$2,797.19
CAROLYNN D. CROCKER	AMZN MKTP US TK09K1Q73	10/19/2023	$186.56
			$186.56
CHRISTINA KNIGHT	AMZN Mktp US T94Z53TH0	10/01/2023	$123.66
	INKWELL GLOBAL MARKETING	10/05/2023	$183.07
	WWW.BROWNELLSINC.COM	10/03/2023	$966.18
	GRAINGER	10/10/2023	$578.13
	INKWELL GLOBAL MARKETING	10/18/2023	$136.57
	INKWELL GLOBAL MARKETING	10/20/2023	$52.15
	AMZN Mktp US TP1GX4991	10/20/2023	$72.76
	BROWNELLS INC	10/18/2023	$349.89
			$2,462.41
COOKE SARAH	B&B FLORIST & GIFTS	10/23/2023	$64.20
	PAYPAL HOSPICEPIED	10/25/2023	$50.00
	JERRY`S FLORAL	10/30/2023	$78.11
	JERRY`S FLORAL	10/30/2023	$78.11
			$270.42

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DALE PROCTOR	O'REILLY 1474	10/03/2023	$142.20
	PARTS GEEK LLC	10/05/2023	$195.74
	CART TRAILER OF EMERALD	10/05/2023	$400.99
	O'REILLY 1474	10/10/2023	$32.09
	O'REILLY 1474	10/23/2023	$135.85
	O'REILLY 1474	10/24/2023	$142.27
	CART TRAILER OF EMERALD	10/26/2023	$203.25
			$1,252.39
DANIEL GREENWELL	TRIANGLE HARDWARE	10/03/2023	$22.87
	LANDSCAPE SUPPLY OF GREEN	10/03/2023	$53.06
	LAKELANDS ACE	10/03/2023	$112.25
	LOWES #00518	10/06/2023	$51.30
	SPRINKLER WAREHOUSE AUTH	10/09/2023	$1,019.81
	LOWES #00518	10/09/2023	$103.66
	TRIANGLE HARDWARE	10/09/2023	$40.55
	WM SUPERCENTER #6887	10/10/2023	$7.46
	SPRAYER DEPOT	10/10/2023	$116.06
	SPRINKLER WAREHOUSE	10/14/2023	$194.59
	SP CHEAP SPRINKLERS	10/13/2023	$536.11
	BOOKS BEAUTY AND SHOES	10/15/2023	$25.90
	LOWES #00518	10/16/2023	$368.38
	SP ZUG MONSTER	10/16/2023	$131.04
	HARBOR FREIGHT TOOLS 532	10/16/2023	$19.01
	HOBBY LOBBY #482	10/16/2023	$5.97
	TRIANGLE HARDWARE	10/18/2023	$7.04
	QC SUPPLY	10/18/2023	$54.73
	WAL-MART #6887	10/19/2023	$17.91
	LAKELANDS ACE	10/18/2023	$52.22
	WM SUPERCENTER #6887	10/19/2023	$43.61
	BLANCHARD GREENWOOD	10/19/2023	$46.00
	HARBOR FREIGHT TOOLS 532	10/19/2023	$51.89
	LOWES #00518	10/19/2023	$5.84
	TRIANGLE HARDWARE	10/20/2023	$27.80
	SITEONELLC - 1010	10/12/2023	$903.64
	WM SUPERCENTER #6887	10/25/2023	$4.77
	BHC TRUCKING INC	10/25/2023	$129.47
	PAYPAL CASEBUS CAST8B	10/30/2023	$49.99
			$4,202.93
DAVID HENRY	TFS FISHER SCI ATL	10/20/2023	$310.68
			$310.68
DAVID ROSENBAUM	South Carolina Associa	10/31/2023	$15.00
			$15.00
DEBBIE M. HAMBY	AMZN Mktp US TE73R2CT1	10/09/2023	$12.72
			$12.72
DEDRICK GANTT	PAYPAL FUNERAL EXM	10/05/2023	$2,280.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEDRICK GANTT	PAYPAL FUNERAL EXM	10/09/2023	$570.00
	PAYPAL FUNERAL EXM	10/09/2023	$1,140.00
	PAYPAL FUNERAL EXM	10/23/2023	$570.00
			$4,560.00
DEIDRE RAPPLEY-SAYLES	OFFICE-CHURCH-SCHOOL SUPP	10/03/2023	$518.67
	AMZN Mktp US 5B9I51CH3	10/19/2023	$36.76
	FORMS AND SUPPLY	10/19/2023	$83.74
	STAPLS7617030871000002	10/25/2023	$710.76
			$1,349.93
ELISIA BELTON	MC JOB POST	09/28/2023	$50.00
	FISHER & PHILLIPS LLP	10/03/2023	$59.00
			$109.00
ERIC HAWTHORNE	PIEDMONT TV SERVICE	10/02/2023	$40.00
	AMZN Mktp US TP16D9241	10/19/2023	$246.20
	1PASSWORD	10/21/2023	$38.39
	AMZN Mktp US LZ7MG0Z43	10/23/2023	$18.18
	AMZN Mktp US 3C7T42T83	10/23/2023	$32.09
			$374.86
GERALD SARTIN	LOWES #00518	09/28/2023	$116.36
			$116.36
JACQUELINE MATHIS	Matterport.com	09/30/2023	$80.25
	LinkedIn Ads 8765998316	10/01/2023	$22.49
	TIKTOK ADS	10/01/2023	$100.00
	FACEBK DXZPHUKMS2	09/30/2023	$864.84
	DIALOGTECH, INC.	09/30/2023	$184.95
	Amazon web services	10/02/2023	$20.55
	SNAP SNAP ADS	10/03/2023	$5.00
	SNAP SNAP ADS	10/04/2023	$5.00
	SNAP SNAP ADS	10/05/2023	$5.00
	SNAP SNAP ADS	10/06/2023	$5.00
	LinkedIn Ads 8789082436	10/07/2023	$126.35
	LinkedIn Ads 9496396684	10/09/2023	$110.16
	RESTREAM, INC.	10/10/2023	$99.00
	LinkedIn Ads 8813680636	10/15/2023	$64.57
	Mailchimp	10/14/2023	$417.30
	FACEBK 2YNBRUFLS2	10/16/2023	$900.00
	LinkedIn Ads 8834360646	10/21/2023	$107.45
	LinkedIn Ads 8839865126	10/23/2023	$141.31
	LinkedIn Ads 8844075386	10/24/2023	$102.17
	Matterport.com	10/30/2023	$80.25
			$3,441.64
JEFFERY B CRISP	SQ SC POLICE ACCREDITATI	10/03/2023	$80.00
	RADIOPARTS.COM	10/04/2023	$43.75
	LOWES #00518	10/04/2023	$201.92

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY B CRISP	DRI Logi Store	10/05/2023	$37.44
	LOWES #00518	10/13/2023	$148.27
	GRAINGER	10/18/2023	$108.45
	GALLS	10/20/2023	$128.02
			$747.85
JENNIFER FLEMING	NASPA NIMBLE	10/06/2023	$79.00
			$79.00
JENNIFER STROUD	TWILIO INC	09/30/2023	$1,000.00
	AMZN Mktp US T99DO6630	10/03/2023	$32.16
	DMI DELL K-12/GOVT	10/04/2023	$265.78
			$1,297.94
JESSICA MUNDY	AMERICAN HEART SHOPCPR	10/02/2023	$449.60
	JONES & BARTLETT LEARNING	10/03/2023	$228.92
	NAEMT	10/03/2023	$165.00
	AMERICAN HEART SHOPCPR	10/16/2023	$165.00
	JONES & BARTLETT LEARNING	10/21/2023	$58.95
	AMERICAN HEART SHOPCPR	10/20/2023	$582.08
	NAEMT	10/25/2023	$60.00
	AMERICAN HEART SHOPCPR	10/26/2023	$462.80
	NAEMT	10/27/2023	$135.00
			$2,307.35
KENDALL B. ADAMS	AMZN Mktp US T99ZN0TH0	10/01/2023	$337.68
	AMZN Mktp US T92CP33Z1	10/04/2023	$204.96
	AMZN Mktp US TP75V9OP0	10/11/2023	$569.86
	DROPBOX 71DTKX2KYKHD	10/22/2023	$212.93
	AMZN Mktp US E55GF60A3	10/29/2023	$255.44
			$1,580.87
KENDRA LAGRECA	AMZN Mktp US T95MF3P51	10/05/2023	$68.05
	FSP GENEOLOGIE	10/10/2023	$1,955.00
	HOBBY LOBBY #482	10/17/2023	$22.46
	HOBBY LOBBY #482	10/18/2023	$49.20
	ST MARK UMC	10/26/2023	$48.00
	HOBBY LOBBY #482	10/26/2023	$27.23
			$2,169.94
KENNETH MCDANIEL	LOWES #00518	10/09/2023	$47.01
	HOBBY LOBBY #482	10/16/2023	$19.51
	SNEADS CARPET ONE	10/20/2023	$668.75
	HARBOR FREIGHT TOOLS 532	10/23/2023	$164.66
	WOODPECKERS	10/27/2023	$178.51
			$1,078.44
LATISIA GILCHRIST	NASPA EXPERIENT	10/02/2023	$750.00
	HOMEDEPOT.COM	10/03/2023	$85.81
	DELTA AIR 0062178796735	10/03/2023	$334.80
	DELTA AIR 0062178269192	10/03/2023	$582.80

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LATISIA GILCHRIST	DELTA AIR 0062180100996	10/10/2023	$726.40
	INKWELL GLOBAL MARKETING	10/12/2023	$158.10
	HILTON ADVPURCH8002367113	10/19/2023	$771.90
	COUNCIL FOR ADVANCEMENT A	10/26/2023	$1,220.00
			$4,629.81
LINDSEY PERALTA	AMZN Mktp US TP68U5Y11	10/21/2023	$895.66
			$895.66
LYNN SLATER	AMERICAN ASSOC OF COM	10/02/2023	$1,800.00
	CAEL	10/03/2023	$1,045.00
	GREENWOOD SC	10/03/2023	$25.00
	FORMS AND SUPPLY	10/16/2023	$5.01
	FORMS AND SUPPLY	10/16/2023	$49.83
	Dropbox 8R8H1KGT4574	10/21/2023	$128.27
	CAEL	10/31/2023	$375.00
			$3,428.11
MELISSA L. PERRY	FORMS AND SUPPLY	10/09/2023	$132.41
			$132.41
MIKE RHINEHART	ALL AROUND INDUSTRY SUPP	10/02/2023	$202.51
	TRIANGLE HARDWARE	10/04/2023	$48.12
	GRAINGER	10/11/2023	$133.54
	GRAINGER	10/17/2023	$1,356.68
	GRAINGER	10/20/2023	$105.12
	GRAINGER	10/27/2023	$73.70
			$1,919.67
NATALIE WYNN	South Carolina Writers	10/13/2023	$370.00
			$370.00
PATRICIA GARCIA	AMZN Mktp US TE61H7HO0	10/09/2023	$19.04
	STAPLS7617624933000001	10/26/2023	$44.94
			$63.98
PHILLIP CALHOUN	TRIANGLE HARDWARE	10/04/2023	$26.19
	HARBOR FRIEGHT TOOLS3265	10/06/2023	$82.62
	SQ DIMENSION WORKS LLC	10/16/2023	$199.80
	TRIANGLE HARDWARE	10/20/2023	$22.46
	TRAVERS TOOL CO, INC.	10/25/2023	$289.72
	TRIANGLE HARDWARE	10/26/2023	$25.03
			$645.82
PIEDMONT TECH COLLEGE	HAMPTON INN COLUMBIA DOWN	10/19/2023	$650.34
	HOLIDAY INN EXPRESS GREE	10/25/2023	$143.19
	HOLIDAY INN EXPRESS GREE	10/25/2023	$298.69
	HOLIDAY INN EXPRESS GREE	10/25/2023	$286.38
	HOLIDAY INN EXPRESS GREE	10/25/2023	$286.38
	HOLIDAY INN EXPRESS GREE	10/27/2023	$783.24
			$2,448.22

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RENAE FRAZIER	NACADA	09/29/2023	$1,050.00
	NACADA	09/29/2023	$95.00
	NACADA	09/29/2023	$95.00
	NACADA	09/29/2023	$95.00
	NACADA	09/29/2023	$525.00
			$1,860.00
SHANNON MCCLINTON	GREENWOOD INV-70789	10/23/2023	$40.00
	GREENWOOD SC	10/23/2023	$60.00
	GREENWOOD SC	10/23/2023	$20.00
	EB CELEBRATING UPSTAT	10/26/2023	$46.36
			$166.36
TAMEIKA J. WIDEMAN	PIEDMONT BS5030	10/11/2023	$162.86
			$162.86
TODD BURNETT	LOWES #00518	10/12/2023	$100.69
	LOWES #00518	10/19/2023	$633.14
			$733.83
TYLER COKER	AB ABEBOOKS.CO K3JJZ4	10/02/2023	$67.82
	AMAZON.COM TE3LR8UF2	10/10/2023	$202.16
	AMZN Mktp US TE4NE3KQ0	10/10/2023	$202.44
	Staples Inc	10/11/2023	$145.50
	AM LEONARD	10/11/2023	$76.78
	HARBOR FREIGHT TOOLS 532	10/11/2023	$107.90
	SPRINKLER WAREHOUSE	10/11/2023	$41.23
	Staples Inc	10/15/2023	$77.52
	AMZN Mktp US TP9NP8YA0	10/17/2023	$119.76
	AMZN Mktp US TP2DI51C1	10/17/2023	$208.60
			$1,249.71
VICKIE S BALDWIN	TRIANGLE HARDWARE	10/18/2023	$14.31
	TRIANGLE HARDWARE	10/18/2023	$5.65
	4IMPRINT, INC	10/18/2023	$188.93
	TRIANGLE HARDWARE	10/18/2023	$3.52
	TRIANGLE HARDWARE	10/18/2023	$67.89
			$280.30
WILLIAM C. MAYO	SHERWIN WILLIAMS 702557	10/02/2023	$718.27
	GRAINGER	10/03/2023	$1,968.09
	GRAINGER	10/06/2023	$1,968.09
	BHC TRUCKING INC	10/10/2023	$408.53
	NEOBITS INC	10/10/2023	$1,230.64
	GRAINGER	10/17/2023	$873.71
	COVOC CORPORATION	10/17/2023	$207.95
	GRAINGER	10/30/2023	$585.89
			$7,961.17

Total for SC PIEDMONT TECH COLLEGE: $72,342.50

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDRA FISCUS	UHI U-HAULTIGER PAW STORA	10/17/2023	$55.93
			$55.93
AMANDA BRYSON	AMZN Mktp US T97145EV1	10/05/2023	$14.77
	AMZN Mktp US T97JS7WL0	10/05/2023	$98.74
	AMAZON.COM T96C07YC1	10/09/2023	$24.39
	SP BWAY MURDER MYST	10/10/2023	$70.99
	AMZN Mktp US 4416O67U3	10/23/2023	$33.52
	AMAZON.COM 7D3QD3H83	10/29/2023	$42.57
			$284.98
AMBER OSHIELDS	TCTC BOOKSTORE	10/19/2023	$4.09
	TFS FISHERSCI ECOM FSE	10/25/2023	$285.51
			$289.60
ANDREA ADAMS	AMAZON.COM TE4SK7952	10/10/2023	$218.86
	AMAZON.COM TP5712CL0	10/11/2023	$127.20
			$346.06
ANGELA MORRIS	Amazon.com TE2H56IJ0	10/11/2023	$42.80
			$42.80
ASHLEY F BRADY	AIRGAS - SOUTH	10/04/2023	$1,376.47
	LOWES #03050	10/04/2023	$249.01
	ELC ELANCO US INC	10/27/2023	$1,272.21
			$2,897.69
BETH BYARS	OFFICE DEPOT #1214	10/05/2023	$18.45
	IN INSPIRED BRANDING SOL	10/18/2023	$84.80
			$103.25
CALEB STONE	Amazon.com TP1U67L80	10/12/2023	$50.35
	CES 511	10/19/2023	$24.90
	THE HOME DEPOT #6918	10/19/2023	$7.90
			$83.15
CARA T HAMILTON	ZOOM.US 888-799-9666	10/06/2023	$17.11
			$17.11
CARISSA FOSTER	TFS FISHERSCI ECOM FSE	09/30/2023	$32.45
	WALMART.COM	09/29/2023	$71.20
	AMAZON.COM T91L99IL2	10/02/2023	$58.58
	TFS FISHERSCI ECOM FSE	10/03/2023	$346.52
	VWR INTERNATIONAL INC	10/04/2023	$186.69
	TFS FISHERSCI ECOM FSE	10/05/2023	$69.80
	TFS FISHERSCI ECOM FSE	10/05/2023	$256.43
	VWR INTERNATIONAL INC	10/05/2023	$737.87
	TFS FISHERSCI ECOM FSE	10/06/2023	$669.34
	VWR INTERNATIONAL INC	10/06/2023	$67.60
	CAROLINA BIOLOGIC SUPPLY	10/09/2023	$436.78
	CAROLINA BIOLOGIC SUPPLY	10/10/2023	$349.84
	VWR INTERNATIONAL INC	10/11/2023	$167.20

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARISSA FOSTER	TFS FISHERSCI ECOM FSE	10/11/2023	$86.63
	CAROLINA BIOLOGIC SUPPLY	10/11/2023	$653.59
	VWR INTERNATIONAL INC	10/12/2023	$104.47
	TFS FISHERSCI ECOM FSE	10/12/2023	$194.01
	TFS FISHERSCI ECOM FSE	10/14/2023	$277.92
	CAROLINA BIOLOGIC SUPPLY	10/16/2023	$109.87
	CAROLINA BIOLOGIC SUPPLY	10/16/2023	$343.12
	VWR INTERNATIONAL INC	10/17/2023	$38.71
	WALMART.COM 8009666546	10/17/2023	$25.37
	CAROLINA BIOLOGIC SUPPLY	10/19/2023	$314.74
	CAROLINA BIOLOGIC SUPPLY	10/19/2023	$127.35
	CAROLINA BIOLOGIC SUPPLY	10/19/2023	$78.27
	CAROLINA BIOLOGIC SUPPLY	10/19/2023	$178.64
	CAROLINA BIOLOGIC SUPPLY	10/19/2023	$222.88
	CAROLINA BIOLOGIC SUPPLY	10/19/2023	$145.73
	CAROLINA BIOLOGIC SUPPLY	10/19/2023	$155.70
	CAROLINA BIOLOGIC SUPPLY	10/20/2023	$49.35
	CAROLINA BIOLOGIC SUPPLY	10/20/2023	$154.44
	CAROLINA BIOLOGIC SUPPLY	10/23/2023	$406.60
	BIO RAD LABORATORIES	10/24/2023	$110.52
	CAROLINA BIOLOGIC SUPPLY	10/24/2023	$60.08
	WALMART.COM 8009666546	10/23/2023	$93.84
	VWR INTERNATIONAL INC	10/25/2023	$238.02
	VWR INTERNATIONAL INC	10/25/2023	$267.66
	CAROLINA BIOLOGIC SUPPLY	10/25/2023	$470.27
	VWR INTERNATIONAL INC	10/25/2023	$497.76
	WALMART.COM	10/27/2023	$30.41
	VWR INTERNATIONAL INC	10/28/2023	$15.49
	VWR INTERNATIONAL INC	10/27/2023	$189.05
	CAROLINA BIOLOGIC SUPPLY	10/30/2023	$66.88
			$9,157.67
CAROL WATTS	WAL-MART #4445	10/24/2023	$12.07
			$12.07
CAROLYN WALKER	ACBSP REGION 3 FAL CO	10/20/2023	$175.00
			$175.00
CARTER CAMPBELL	AMZN Mktp US UD3O72TL3	10/18/2023	$104.87
	TYPEFOCUS	10/16/2023	$995.00
	TYPEFOCUS	10/16/2023	$995.00
	AMZN Mktp US BW4IE4ZU3	10/25/2023	$53.00
	AMZN Mktp US NB7T13013	10/25/2023	$39.23
	AMZN Mktp US T58DC1IT0	10/29/2023	$75.76
	AMZN Mktp US B26NW21G3	10/27/2023	$240.56
	AMZN Mktp US H558Q5L13	10/28/2023	$352.87
			$2,856.29
CATHY STRASSER	AMZN Mktp US T92HB94V0	09/30/2023	$34.68

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHY STRASSER	National Organization	10/04/2023	$475.00
	FORMS AND SUPPLY	10/05/2023	$41.28
	AMZN Mktp US TE5L07F01	10/10/2023	$12.69
	FORMS AND SUPPLY	10/10/2023	$25.61
	AMZN Mktp US TP6Q79HI1	10/18/2023	$22.99
	FORMS AND SUPPLY	10/24/2023	$17.21
	FORMS AND SUPPLY	10/20/2023	$4.19
			$633.65
CHAD B. HOWELL	PARTSBUILT 3D	10/30/2023	$44.70
			$44.70
CHRIS MARINO	LUCIDCHART.COM/CHARGE	10/01/2023	$106.95
			$106.95
CONI CAMPBELL	OC CHAMBER OF COMMERCE	10/09/2023	$25.00
			$25.00
CROSLENA JOHNSON	AMZN Mktp US T18YJ69X1	10/02/2023	$88.71
	OTC BRANDS INC	09/29/2023	$172.30
	AMZN Mktp US T92TY88Q2	09/30/2023	$42.38
	FSP READ'S UNIFORMS	10/06/2023	$175.21
	PARTY CITY BOPIS	10/17/2023	$8.56
	IN INSPIRED BRANDING SOL	10/16/2023	$557.47
	FSP READ'S UNIFORMS	10/17/2023	$168.82
	ULINE SHIP SUPPLIES	10/21/2023	$38.52
	FSP READ'S UNIFORMS	10/27/2023	$295.17
			$1,547.14
CRYSTAL PITROIS	DELTA AIR 0062180537242	10/13/2023	$474.40
	National Organization	10/14/2023	$475.00
			$949.40
CYNTHIA KWIETNIEWSKI	RICHARD KAY AUTOMOTIVE	10/04/2023	$1,233.50
	TIGER EXPRESS WASH PENDL	10/09/2023	$24.00
	TIGER EXPRESS WASH PENDL	10/09/2023	$12.00
	PIEDMONT CJDR	10/09/2023	$255.52
	CARHARTT	10/15/2023	$443.98
	AMZN Mktp US TE3EQ5W31	10/14/2023	$54.22
	PIEDMONT CJDR	10/16/2023	$1,392.70
	PENDLETON TIRE COMPANY	10/17/2023	$141.98
	CARHARTT	10/18/2023	$128.39
			$3,686.29
DAKOTA PHILLIPS	SP BAKERSGAS.COM	10/05/2023	$105.48
	AMAZON.COM T91438VD1	10/06/2023	$69.22
	EAS GAS AND SUPPLY NEW BE	10/09/2023	$353.10
			$527.80
DANIEL ADAMS	AMERICAN AI 0012484397049	10/04/2023	$558.40
	UBER TRIP	10/30/2023	$30.99

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$589.39
DANIEL HARBIN	MSC	10/04/2023	$174.49
	MSC	10/05/2023	$244.73
			$419.22
DAVID SIMS	IN 3DOLOGIE LLC	10/10/2023	$245.99
	STAPLS7616598167000002	10/11/2023	$79.22
	STAPLS7616598167000001	10/12/2023	$534.99
	HOMEDEPOT.COM	10/11/2023	$266.43
	AMZN MKTP US TP7V83VV2	10/15/2023	$38.22
	ETSY, INC.	10/16/2023	$30.50
	The Webstaurant Store Inc	10/20/2023	$196.42
	AMZN Mktp US LQ58Z9V33	10/23/2023	$14.76
	LOWES #00907	10/24/2023	$123.78
	PAYPAL LOGIXPRO	10/24/2023	$38.00
	STUDICA, INC.	10/26/2023	$138.21
	PAYPAL LOGIXPRO	10/24/2023	$38.00
			$1,744.52
DENIECE CANTU	IN INSPIRED BRANDING SOL	10/18/2023	$428.48
			$428.48
DENISE DAY	HOBBY LOBBY #332	10/10/2023	$84.59
	COMPANY FOLDERS INC	10/12/2023	$2,007.00
			$2,091.59
DEVONA TUCKER	WAL-MART #3222	10/02/2023	$29.87
	CREDENTIA NURSE AIDE	10/26/2023	$2,380.00
	FOOD LION #2861	10/27/2023	$5.38
			$2,415.25
DONALD GALEN DEHAY	AMERICAN AI 0010636679069	10/04/2023	$40.19
	AMERICAN AI 0012484288841	10/04/2023	$725.30
	AMERICAN AI 0010636645115	10/04/2023	$67.00
	AVIATIONPARKINGONLINEPMT	10/06/2023	$65.99
	AMERICAN AIR0014421382725	10/07/2023	$30.00
	AMERICAN AIR0014421648935	10/12/2023	$30.00
	GREENVILLE-SPARTANBURG AI	10/16/2023	$72.00
	AMERICAN AI 0014421869039	10/16/2023	$30.00
			$1,060.48
DONNA S. PALMER	LOWES #00728	10/03/2023	$263.34
	STAPLES 00108779	10/05/2023	$16.04
	LOWES #03071	10/19/2023	$81.78
	BROWN INDUSTRIES INC	10/20/2023	$124.60
	PSI SERVICES, INC USD	10/30/2023	$480.00
			$965.76
DORIAN R MCINTIRE	AMZN Mktp US T99LJ2RE2	10/02/2023	$40.64
	AUTOMATIONDIRECT.COM	10/02/2023	$124.61
	VACMOTION	10/03/2023	$457.02

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORIAN R MCINTIRE	AMZN Mktp US T92DA1PL1	10/05/2023	$278.08
	AUTOMATIONDIRECT.COM	10/05/2023	$123.69
	AMZN Mktp US TE3ZY0LR0	10/06/2023	$73.24
	AMZN Mktp US T918G1KX1	10/08/2023	$12.82
	AMZN Mktp US TE3AS7PV2	10/06/2023	$19.80
	AMZN Mktp US TE8W69LF0	10/06/2023	$53.93
	AMZN Mktp US TE59W8P40	10/08/2023	$63.89
	AUTOMATIONDIRECT.COM	10/06/2023	$40.75
	PARAGON PRINT SYSTEMS INC	10/06/2023	$414.37
	AMZN Mktp US TE8YL3ZS1	10/10/2023	$62.68
	AMZN Mktp US TE31C1TI1	10/11/2023	$6.41
	AUTOMATIONDIRECT.COM	10/10/2023	$371.54
	LOWES #03071	10/12/2023	$98.42
	AMZN Mktp US TE0C576I1	10/13/2023	$113.07
	AMZN Mktp US TP9540N90	10/12/2023	$25.65
	AMZN Mktp US TP9KT6N82	10/13/2023	$278.08
	AMZN Mktp US TP3FZ5AY2	10/13/2023	$117.70
	AMZN Mktp US TP1KC8SW0	10/15/2023	$27.80
	AMZN Mktp US TP5YR6WU0	10/16/2023	$34.22
	LOWES #03071	10/17/2023	$130.64
	TCTC CAFE	10/18/2023	$4.83
	AMZN Mktp US TP0QZ5MU1	10/18/2023	$39.76
	AMZN Mktp US TD1ED7C02	10/19/2023	$59.38
	AMZN Mktp US TP2AV8W42	10/18/2023	$41.64
	AMZN Mktp US TD87Y2OF2	10/19/2023	$8.44
	AMZN Mktp US HZ0IP2GU3	10/19/2023	$148.06
	AMZN Mktp US 7L77G8KU3	10/24/2023	$18.16
	AMZN MKTP US UK11Q4I33	10/24/2023	$70.58
	PAYPAL DIGIKEYCORP	10/23/2023	$44.95
	LOWES #03071	10/24/2023	$57.04
	AUTOMATIONDIRECT.COM	10/24/2023	$192.36
	AUTOMATIONDIRECT.COM	10/25/2023	$28.19
	AUTOMATIONDIRECT.COM	10/26/2023	$115.99
	AUTOMATIONDIRECT.COM	10/26/2023	$286.95
	AMZN Mktp US P88I86LL3	10/29/2023	$54.08
	AUTOMATIONDIRECT.COM	10/27/2023	$103.68
	AMZN MKTP US 7I1726TA3	10/31/2023	$42.12
	AMZN Mktp US 3R1C08LN3	10/31/2023	$34.08
			$4,319.34
EDWARD MUGERDICHIAN	AMZN Mktp US TE1LP0FS2	10/04/2023	$138.68
	HARBOR FREIGHT TOOLS 645	10/25/2023	$21.17
			$159.85
ELIZABETH BRYAN	PETSENSE #7233	10/01/2023	$94.13
	PETCO 2548 63525489	10/04/2023	$148.36
	BTS PattersonVet	10/04/2023	$213.20
	BTS PattersonVet	10/04/2023	$32.05

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRYAN	BTS PattersonVet	10/05/2023	$636.01
	BTS PattersonVet	10/11/2023	$210.52
	FOOD LION #2861	10/11/2023	$45.06
	BTS PattersonVet	10/12/2023	$332.48
	MIDWEST VETERINARY SUPPL	10/11/2023	$498.46
	PETSMART # 1752	10/13/2023	$72.73
	FOOD LION #2861	10/17/2023	$30.13
	BTS PattersonVet	10/20/2023	$651.63
	BTS PattersonVet	10/20/2023	$18.23
	BTS PattersonVet	10/20/2023	$569.40
	FOOD LION #2861	10/23/2023	$56.02
	GRIFFS FARM & HOME CENTER	10/24/2023	$102.72
	BTS ELANCO2	10/30/2023	$446.25
	ZOETIS INC	10/30/2023	$433.46
	BTS PattersonVet	10/30/2023	$114.76
			$4,705.60
ELLEN PATE	FOOD LION #2861	10/03/2023	$23.07
	AMZN Mktp US TP2RM1B50	10/14/2023	$94.80
	AMZN Mktp US TP4V81AJ1	10/16/2023	$262.17
	AMZN Mktp US TD7J22OG1	10/22/2023	$234.30
	NATIONAL ASSOCIATION OF	10/24/2023	$125.00
	NATIONAL ASSOCIATION OF	10/24/2023	$69.00
			$808.34
GAYLE M ARRIES	PAYPAL CJPOLLIO50	10/02/2023	$1,124.74
	AMZN Mktp US TE0OV1FJ1	10/10/2023	$19.25
	AMZN Mktp US TE6T41QM0	10/10/2023	$18.18
	HOBBY LOBBY #332	10/09/2023	$125.07
	HOBBY LOBBY #332	10/11/2023	$323.77
	DNH GODADDY.COM	10/12/2023	$149.94
	DNH GODADDY.COM	10/13/2023	$174.99
	AMZN Mktp US TP1VL0S90	10/15/2023	$74.31
	AMZN Mktp US TP6FA5VT1	10/17/2023	$10.69
	HOBBY LOBBY #395	10/17/2023	$399.73
	HOBBY LOBBY #332	10/17/2023	$29.34
	WAL-MART #3192	10/21/2023	$6.16
	WAL-MART #0396	10/21/2023	$21.57
	WAL-MART #0644	10/21/2023	$9.24
	AMAZON.COM S96FR3CP3	10/24/2023	$39.98
	JUDY'S FLORAL DESIGNS	10/24/2023	$591.03
	WORDMINT	10/26/2023	$4.95
	AMZN Mktp US 5R0UI8JC3	10/29/2023	$16.70
	AMZN Mktp US LJ1HY5TA3	10/29/2023	$21.38
	Upwork -634298445REF	10/30/2023	$104.79
			$3,265.81
GERALD MAXIE	MSC	09/30/2023	$112.75

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MAXIE	PHILLIPS COMMERCIAL	10/03/2023	$1,170.00
	MCMASTER-CARR	10/05/2023	$90.93
	MSC	10/11/2023	$866.35
	HAAS AUTOMATION	10/14/2023	$450.98
	MCMASTER-CARR	10/17/2023	$412.95
	MSC	10/20/2023	$298.30
			$3,402.26
GREG GROGAN	O'REILLY 5165	10/02/2023	$10.69
	VENMO	10/02/2023	$515.00
	GRAINGER	10/03/2023	$526.86
	ANDERSON FIRE AND SAFETY	10/04/2023	$258.00
	LOC-DOC SECURITY	10/04/2023	$65.38
	WWP GREGORY PEST CTRL	10/10/2023	$200.00
	SHERWIN WILLIAMS 702658	10/12/2023	$82.00
	WEEKLYSAFETY.COM	10/14/2023	$39.00
	SHERWIN WILLIAMS 702402	10/25/2023	$21.38
	AMZN Mktp US 7A34445D3	10/27/2023	$42.76
	ROBERT BROOKE & ASSOCIATE	10/26/2023	$171.83
	IN SOUTHERN PAINTING & M	10/30/2023	$1,004.25
			$2,937.15
HEIDI MATHIS	OTC BRANDS INC	09/28/2023	$70.09
	AMZN Mktp US T90124ZC1	10/04/2023	$19.25
	WM SUPERCENTER #3222	10/03/2023	$30.91
	IN RALPH'S TROPHY SHOP	10/05/2023	$23.32
	STAPLS7617073282000001	10/18/2023	$59.63
	AMAZON.COM TD5CX94K2	10/19/2023	$74.96
	Staples Promo	10/26/2023	$221.45
	STAPLS7617834998000001	10/28/2023	$102.60
			$602.21
HOLLY GLENN	DOLLAR TREE	10/17/2023	$1.34
	SCANTRON CORPORATION	10/25/2023	$114.44
	FORMS AND SUPPLY	10/24/2023	$12.13
			$127.91
HOPE STACY	IN RALPH'S TROPHY SHOP	10/11/2023	$31.80
			$31.80
JACKIE NEAL	STAPLS7616893900000001	10/14/2023	$1,527.10
	STAPLS7617161844000001	10/18/2023	$19.42
	VERITIV-SOUTHWEST	10/24/2023	$164.42
	STAPLS7903908811000002	10/29/2023	$3.00
			$1,713.94
JACQUELYN BLAKLEY	ZOOM.US 888-799-9666	09/29/2023	$160.39
	ACBSP REGION 3 FAL CO	10/11/2023	$175.00
			$335.39
JAMES GUTHRIE	WARDS MOBILE FLEET REPAIR	10/11/2023	$1,192.94

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,192.94
JAMES MCGILL	AMZN Mktp US T99XY0GZ2	09/29/2023	$25.41
	VIOC GO0012	09/29/2023	$131.98
	IN JIT INDUSTRIAL SOLUTI	09/29/2023	$6.63
	LOWES #03071	10/05/2023	$101.39
	AMZN Mktp US TE01D41S2	10/06/2023	$51.93
	AMZN Mktp US TE2676H52	10/08/2023	$144.95
	SUPPLYHOUSE.COM	10/09/2023	$99.41
	AMZN Mktp US TE0Z90B80	10/09/2023	$38.13
	LOWES #03071	10/12/2023	$183.72
	GRAINGER	10/13/2023	$98.05
	EASTERN INDUSTRIAL SUPPLI	10/13/2023	$57.03
	AMZN Mktp US IL2NG7IO3	10/22/2023	$76.63
	SUPPLYHOUSE.COM	10/25/2023	$207.14
	AMZN Mktp US BD1QY3V63	10/27/2023	$63.13
	AMZN Mktp US EA1MR0PL3	10/30/2023	$104.86
			$1,390.39
JAMIE M BLACK	AMZN Mktp US T12P029D1	10/02/2023	$46.38
	AMZN MKTP US T93FX1UJ0	10/04/2023	$101.61
	DILLON SUPPLY	10/10/2023	$833.00
			$980.99
JANET ADDIS	AMZN Mktp US T96UZ6262	10/01/2023	$158.52
	AMZN Mktp US T97HS3WU1	10/09/2023	$64.15
	HARBOR FREIGHT TOOLS3273	10/11/2023	$29.95
	Amazon.com TD7DS0LG1	10/22/2023	$9.72
	STAPLES 00111807	10/24/2023	$49.64
			$311.98
JASON BRENT HART	DRI Cisco Webex	10/16/2023	$31.99
	NETWORK CONTROLS & ELECTR	10/20/2023	$1,865.00
	NETWORK CONTROLS & ELECTR	10/20/2023	$2,141.32
			$4,038.31
JENNIFER HULEHAN	AMAZON.COM T145H9I61	10/02/2023	$205.44
	AMAZON.COM TE0WO9E01	10/11/2023	$68.48
			$273.92
JENNIFER WOODY	PARTY CITY 1052	10/11/2023	$49.76
	OFFICE DEPOT #379	10/15/2023	$23.42
			$73.18
JESSICA H RAYMOND	IN INSPIRED BRANDING SOL	10/02/2023	$666.08
	Amazon.com T95ZI0VH1	10/06/2023	$1,391.00
	Andrews Business Services	10/11/2023	$584.22
	IN INSPIRED BRANDING SOL	10/11/2023	$529.65
	IN INSPIRED BRANDING SOL	10/19/2023	$1,744.10
			$4,915.05
JESSICA R. FOXWORTH	AMZN Mktp US T97DD9K70	10/04/2023	$59.90

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA R. FOXWORTH	UBER TRIP	10/15/2023	$26.90
	DELTA AIR Baggage Fee	10/13/2023	$30.00
	UBER TRIP	10/17/2023	$21.91
	UBER TRIP	10/17/2023	$22.91
	UBER TRIP	10/19/2023	$25.95
	DELTA AIR Baggage Fee	10/18/2023	$40.00
			$227.57
JESSICA SMITH	LEARNING RESOURCES NETWOR	10/05/2023	$1,795.00
			$1,795.00
JOHN W WOODSON II	MUSICMASTER	10/01/2023	$300.00
	SWEETWATER SOUND	10/13/2023	$84.53
	SWEETWATER SOUND	10/27/2023	$2,028.72
			$2,413.25
JORDAN CHRISTOPHER	BOOT BARN #195	10/08/2023	$199.00
	PERSONALITY PROFILE SO	10/12/2023	$81.00
			$280.00
JOSH WRIGHTSON	JERRY'S ARTIST OUTLET	10/05/2023	$152.57
	DBC BLICK ART MATERIAL	10/10/2023	$136.20
	IN USCAPE APPAREL LLC	10/09/2023	$1,354.40
	SP WEINERS LTD	10/12/2023	$318.79
	IMAGEN BRANDS	10/19/2023	$205.40
	SP WEINERS LTD	10/25/2023	$215.82
			$2,383.18
JUSTIN HERNDON	JOHNSTONE SUPPLY	10/04/2023	$270.65
	DIRECT TOOLS FACTORY O	10/04/2023	$123.14
	ACMETOOLS.COM	10/07/2023	$694.41
	ACMETOOLS.COM	10/09/2023	$179.75
	WIRE STRIP MEISTER INC	10/13/2023	$619.50
	JOHNSTONE SUPPLY	10/24/2023	$320.69
	JOHNSTONE SUPPLY	10/25/2023	$1,996.23
	GRAINGER	10/30/2023	$258.25
			$4,462.62
KAREN POTTER	THEPOSTANDCOONLINE	09/30/2023	$264.00
	ICONTACT	10/03/2023	$294.25
	PAYPAL FTHLLS CHRL	10/04/2023	$500.00
	BAPTIST EASLEY FOUND	10/05/2023	$350.00
	EB CONNECT 2023 CONFE	10/10/2023	$135.23
	PARTY CITY 1052	10/11/2023	$29.96
	EVENT RENTALS - ANDERSON	10/26/2023	$176.34
			$1,749.78
KATE BAGGETT	SQ PALMETTO DIGITAL, LLC	10/09/2023	$214.00
			$214.00
KATELYN FLETCHER	AMAZON.COM T958I9CE1	10/03/2023	$5.39

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$5.39
KATHLEEN C. BRAND	FORMS AND SUPPLY	09/28/2023	$16.15
	VIATORTRIPADVISOR US	10/05/2023	$891.00
	WVU MARKETPLACE	10/11/2023	$100.00
	THE GALLERY COLLECTION	10/12/2023	$193.80
	THE GALLERY COLLECTION	10/18/2023	$836.27
	SOUTH CAROLINA CHAMBER O	10/23/2023	$595.00
			$2,632.22
KENNETH FLETCHER	UTA DED OUTREACH TRAIN	10/12/2023	$170.00
			$170.00
KIMBERLY CONNOR	AMZN Mktp US DV3NM05W3	10/25/2023	$51.35
			$51.35
KITZIE TAYLOR	FORMS AND SUPPLY	10/05/2023	$37.48
	FORMS AND SUPPLY	10/18/2023	$34.88
			$72.36
KRISTI SULLIVAN	CLEMSON CLEANERS	10/26/2023	$227.28
			$227.28
LAURA L. MCCLAIN	TRI-COUNTY TECHNICAL C	10/17/2023	$3.00
	TRI-COUNTY TECHNICAL C	10/17/2023	$99.00
	WALLCUR LLC	10/24/2023	$919.60
	AMZN Mktp US R546D74P3	10/24/2023	$38.63
	AMZN Mktp US NG7V558N3	10/24/2023	$243.08
	AMZN Mktp US ZG3X45G03	10/25/2023	$48.25
	AMZN Mktp US N897T6HJ3	10/27/2023	$108.96
	AAMA	10/31/2023	$89.00
			$1,549.52
LAUREN MCCLELLAN	KAHOOT! ASA	10/16/2023	$64.20
	ADOBE INC.	10/20/2023	$12.99
	MENTIMETER BASIC	10/25/2023	$143.88
			$221.07
LILLIAN BARFIELD	AMZN Mktp US T99M02H32	09/30/2023	$102.66
	STERILE PROCESSING UNIVER	10/09/2023	$329.65
	DOLLAR-GENERAL #0236	10/09/2023	$7.22
			$439.53
LINDA CONWELL	FSP READ'S UNIFORMS	10/02/2023	$1,315.03
	LOWES #00728	10/04/2023	$8.52
	GALLS	10/05/2023	$113.05
	BLAUER MANUFACTURING	10/06/2023	$104.84
	AMZN Mktp US TE85W9182	10/06/2023	$333.45
	AMZN Mktp US T933W5B31	10/06/2023	$128.38
	AMZN Mktp US TP1HA7XV1	10/17/2023	$115.55
	AMZN Mktp US 5M8TR8U63	10/22/2023	$43.32
			$2,162.14

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOUIS MORITZ	WWW.BRASHIERPOLKCLEANE	10/16/2023	$58.94
			$58.94
MANDY ELMORE	DELTA AIR 0062184116159	10/27/2023	$396.40
	DELTA AIR Seat Fees	10/27/2023	$9.99
	DELTA AIR Seat Fees	10/27/2023	$9.99
			$416.38
MANDY HANKS	BTS PattersonDental	10/11/2023	$69.28
	BTS PattersonDental	10/14/2023	$432.32
	TRI-COUNTY TECHNICAL C	10/18/2023	$99.00
	TRI-COUNTY TECHNICAL C	10/18/2023	$3.00
			$603.60
MARCUS GUESS	TIGER EXPRESSWASH OF EAS	10/03/2023	$12.00
	XPRESS LUBE OF CLEMSON	10/04/2023	$78.18
	TRI-COUNTY ACE	10/04/2023	$13.91
	TIGER EXPRESS WASH PENDL	10/09/2023	$156.00
			$260.09
MARY L. CORLEY	AMZN Mktp US P12V08VL3	10/24/2023	$17.10
	WM SUPERCENTER #396	10/26/2023	$4.09
	LOWES #00728	10/26/2023	$3.17
			$24.36
MATT WHITTEN	MAXKNOWLEDGE, INC.	09/29/2023	$894.00
	TRU BY HILTON	10/04/2023	$918.00
			$1,812.00
MATTHEW THIBODEAU	VWR INTERNATIONAL INC	09/29/2023	$32.40
	SAMS CLUB #4901	10/03/2023	$42.76
	VWR INTERNATIONAL INC	10/04/2023	$118.99
	VWR INTERNATIONAL INC	10/04/2023	$155.05
	VWR INTERNATIONAL INC	10/04/2023	$237.22
	VWR INTERNATIONAL INC	10/04/2023	$131.74
	VWR INTERNATIONAL INC	10/05/2023	$147.29
	VWR INTERNATIONAL INC	10/05/2023	$14.94
	VWR INTERNATIONAL INC	10/05/2023	$82.61
	VWR INTERNATIONAL INC	10/05/2023	$454.39
	TFS FISHERSCI ECOM FSE	10/05/2023	$533.66
	VWR INTERNATIONAL INC	10/05/2023	$445.54
	VWR INTERNATIONAL INC	10/08/2023	$6.21
	VWR INTERNATIONAL INC	10/06/2023	$19.09
	VWR INTERNATIONAL INC	10/06/2023	$12.87
	CAROLINA BIOLOGIC SUPPLY	10/06/2023	$113.51
	VWR INTERNATIONAL INC	10/06/2023	$88.19
	FOOD LION #2861	10/06/2023	$9.58
	VWR INTERNATIONAL INC	10/06/2023	$94.52
	BIO RAD LABORATORIES	10/07/2023	$119.72
	DOLLAR-GENERAL #0163	10/09/2023	$6.69

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW THIBODEAU	VWR INTERNATIONAL INC	10/10/2023	$51.90
	VWR INTERNATIONAL INC	10/10/2023	$151.12
	VWR INTERNATIONAL INC	10/10/2023	$97.12
	VWR INTERNATIONAL INC	10/12/2023	$248.88
	VWR INTERNATIONAL INC	10/13/2023	$86.54
	VWR INTERNATIONAL INC	10/13/2023	$83.63
	VWR INTERNATIONAL INC	10/13/2023	$153.05
	VWR INTERNATIONAL INC	10/17/2023	$45.39
	VWR INTERNATIONAL INC	10/17/2023	$68.34
	VWR INTERNATIONAL INC	10/18/2023	$21.29
	VWR INTERNATIONAL INC	10/20/2023	$67.60
	VWR INTERNATIONAL INC	10/24/2023	$181.56
	CVS/PHARMACY #03599	10/30/2023	$100.13
	INGLES MARKETS #73	10/30/2023	$8.56
			$4,232.08
MATTHEW WOODALL	GRAINGER	10/04/2023	$596.31
	THE LINCOLN ELECTRIC CO	10/10/2023	$1,605.00
	THE LINCOLN ELECTRIC CO	10/21/2023	$1,605.00
			$3,806.31
MELANIE GILLESPIE	NSLP	10/16/2023	$9.90
	SASFAA	10/27/2023	$325.00
	CANVA I03951-53639278	10/27/2023	$119.99
			$454.89
MEREDITH DICKENS	TARGET.COM	10/03/2023	$32.10
	TARGET.COM	10/03/2023	$112.35
	TARGET.COM	10/03/2023	$49.52
	TARGET.COM	10/03/2023	$13.18
			$207.15
MICHAEL BLIZZARD	AMZN Mktp US T95DX8C50	09/29/2023	$1,037.90
	BLUEBEAM INC.	10/10/2023	$321.00
	AMZN Mktp US TE97G4750	10/10/2023	$32.08
	DMI DELL K-12/GOVT	10/12/2023	$258.39
	DMI DELL K-12/GOVT	10/13/2023	$236.25
	DMI DELL K-12/GOVT	10/19/2023	$1,993.52
	DMI DELL K-12/GOVT	10/19/2023	$236.24
			$4,115.38
MICHAEL OATES	GRAINGER	10/03/2023	$1,172.12
			$1,172.12
MICHELLE JACOBSON	NONPROFIT LEARNING LAB	10/24/2023	$713.00
			$713.00
NATHAN A. GEARY	PAYPAL EBAY US	09/28/2023	$80.25
	AMZN Mktp US TE9191K10	10/10/2023	$207.58
	PAYPAL EBAY US	10/17/2023	$147.07
	PAYPAL EBAY US	10/17/2023	$274.06

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN A. GEARY	IBM CORPORATION	10/23/2023	$105.93
			$814.89
PAUL GANTT	WAL-MART #0640	09/30/2023	$52.98
	Amazon.com TD7S104F1	10/22/2023	$49.23
			$102.21
PAUL R PHELPS	AMZN Mktp US T105B6K21	10/01/2023	$31.07
	ENTERPRISE RENT-A-CAR	10/18/2023	$197.05
	ENTERPRISE RENT-A-CAR	10/18/2023	$194.35
			$422.47
PRECIOUS VANDIVER	AMZN Mktp US T94HR4EB0	10/01/2023	$36.33
	AMZN Mktp US T95RY3V82	09/29/2023	$19.63
	AMZN Mktp US T98492ET0	10/01/2023	$189.96
	POCKET NURSE	10/03/2023	$279.76
	AMZN MKTP US T92NZ07N0	10/04/2023	$17.11
	SURVEILLANCE RESOURCES &	10/18/2023	$38.00
			$580.79
RALPH M OWENS	SQ NEWMAN?S SERVICES	10/19/2023	$1,155.00
	SQ NEWMAN?S SERVICES	10/19/2023	$206.80
	SQ NEWMAN?S SERVICES	10/19/2023	$402.60
	SQ NEWMAN?S SERVICES	10/19/2023	$198.00
	SQ NEWMAN?S SERVICES	10/19/2023	$385.00
	BLANTON'S GARAGE	10/25/2023	$1,954.80
	BLANTON'S GARAGE	10/25/2023	$365.52
			$4,667.72
REBECCA POKORNY	AMZN Mktp US T13XH69P1	10/02/2023	$56.46
	AMZN Mktp US TP7IQ9MW2	10/15/2023	$26.22
	ACPA	10/19/2023	$325.00
	AMZN Mktp US 8C0993R53	10/22/2023	$10.58
			$418.26
RICHARD BURTON	AMZN Mktp US TE04W4UG0	10/11/2023	$29.94
	O'REILLY 5165	10/11/2023	$81.23
	HARBOR FREIGHT TOOLS3031	10/13/2023	$143.87
	GRAINGER	10/19/2023	$500.16
	LOWES #03071	10/19/2023	$155.97
	GRAINGER	10/19/2023	$817.48
	HARBOR FREIGHT TOOLS3031	10/24/2023	$79.12
	AMZN Mktp US C03N68N43	10/25/2023	$230.10
	GRAINGER	10/26/2023	$220.25
	GRAINGER	10/27/2023	$284.60
			$2,542.72
ROBIN LONG	OTC BRANDS INC	10/02/2023	$37.43
	AMZN Mktp US TP6AO0V72	10/15/2023	$42.79
			$80.22
ROBYN WESTMORELAND	Amazon.com T93A28K72	10/02/2023	$312.70

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBYN WESTMORELAND	AMZN MKTP US T93V66ZJ1	10/03/2023	$73.80
	SOUTH CAROLINA LIBRARY AS	10/11/2023	$175.00
	PROQUEST LLC	10/24/2023	$65.98
	PROQUEST LLC	10/24/2023	$41.99
	AMERLIBASSOC ECOMMERCE	10/27/2023	$236.00
	AMZN Mktp US IN0Z05NK3	10/29/2023	$472.47
	MICHAELS STORES 1322	10/29/2023	$4.23
			$1,382.17
RONALD BRYANT	PREMIER BIOTECH INC	10/02/2023	$43.01
	NCCER	10/12/2023	$336.00
	SQ NEWMAN?S SERVICES	10/18/2023	$1,751.20
	SQ NEWMAN?S SERVICES	10/18/2023	$643.06
	MAC'S TIRE	10/25/2023	$1,034.75
			$3,808.02
ROSEMARY HOWLIN	FORMS AND SUPPLY	09/27/2023	$69.98
	FORMS AND SUPPLY	10/09/2023	$38.33
	FORMS AND SUPPLY	10/09/2023	$87.14
	FORMS AND SUPPLY	10/13/2023	$44.93
			$240.38
ROZLYND R TAYLOR	AMZN Mktp US TE98F1VX0	10/09/2023	$107.80
	AMZN Mktp US TP4XU3GT1	10/17/2023	$10.52
	IN INSPIRED BRANDING SOL	10/18/2023	$1,844.68
	AMZN Mktp US TD4ZV8NQ1	10/23/2023	$22.63
	STAPLS7617373385000001	10/20/2023	$19.07
	STAPLS7617799372000001	10/28/2023	$20.95
			$2,025.65
RUTH MASTERS	Amazon.com TP3KC3AV2	10/13/2023	$33.02
	ZOOM.US 888-799-9666	10/14/2023	$17.11
	AMZN Mktp US TP3YO4RZ0	10/16/2023	$23.70
	IN RALPH'S TROPHY SHOP	10/17/2023	$33.92
	AMZN Mktp US H99WL4473	10/26/2023	$7.48
			$115.23
RYAN NIX	BOUND TREE MEDICAL LLC	09/28/2023	$211.26
	AED SUPERSTORE	09/29/2023	$160.45
	BOUND TREE MEDICAL LLC	10/03/2023	$149.74
	BOUND TREE MEDICAL LLC	10/04/2023	$183.58
	ZOOM.US 888-799-9666	10/10/2023	$17.11
	TRITECH FORENSICS	10/20/2023	$100.52
	USPS.COM RETAIL PCK INT	10/26/2023	$17.00
	BOUND TREE MEDICAL LLC	10/26/2023	$304.46
	USPS PO 4525200640	10/27/2023	$7.64
	SQ MEDICAL WAREHOUSE, IN	10/27/2023	$87.53
			$1,239.29
S. BRANT DUNCAN	Amazon.com TP0GG1KL1	10/20/2023	$53.49

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
S. BRANT DUNCAN	FSP GREASE MONKEY OF PEND	10/19/2023	$143.03
	Amazon.com TD7I184V1	10/22/2023	$205.60
	EASYKEYSCOM INC	10/24/2023	$431.01
	AMZN Mktp US PE9AF7TC3	10/25/2023	$67.41
	THE HOME DEPOT #1105	10/24/2023	$434.69
	AMZN MKTP US H709E5H03	10/26/2023	$105.92
	LOWES #03071	10/26/2023	$102.63
	AMZN Mktp US 8696R1783	10/29/2023	$176.52
	AMZN Mktp US UX0UA8HX3	10/27/2023	$181.90
	EASYKEYSCOM INC	10/28/2023	$31.93
			$1,934.13
SANDRA DACUS	CINTAS CORP	09/29/2023	$51.76
	WM SUPERCENTER #396	10/03/2023	$60.36
	OFFICE DEPOT #379	10/03/2023	$79.25
	ANDERSON FIRE AND SAFETY	10/04/2023	$387.17
	PAPER SUPPLY	10/04/2023	$36.55
	WALMART.COM 8009666546	10/05/2023	$38.42
	WALMART.COM 8009666546	10/05/2023	$124.04
	ANDERSON RESTAURANT EQUIP	10/03/2023	$121.15
	AMZN Mktp US TE7IW0FX1	10/10/2023	$132.84
	AMZN Mktp US TE9PI02Q2	10/10/2023	$22.45
	AMZN Mktp US TE0S316I0	10/10/2023	$20.85
	WINDRIVERENVIRONMENTAL	10/13/2023	$891.37
	CINTAS CORP	10/13/2023	$51.76
	Dollar Tree, Inc.	10/18/2023	$112.35
	WM SUPERCENTER #396	10/24/2023	$24.56
	OCONEE WELDING SUPPLY	10/24/2023	$33.08
	WM SUPERCENTER #396	10/25/2023	$21.08
	CINTAS CORP	10/27/2023	$51.76
	POS NATION - 09 (VAR)	10/28/2023	$135.68
	HOODZ OF UPSTATE SC AND	10/27/2023	$825.00
	INGLES MARKETS #39	10/29/2023	$1.28
			$3,222.76
SANDRA STRICKLAND	IN STOECKLEIN CONSULTING	10/02/2023	$825.00
	IN STOECKLEIN CONSULTING	10/20/2023	$825.00
			$1,650.00
SARAH SHUMPERT	GREENVILLE-SPARTANBURG AI	10/21/2023	$144.00
			$144.00
SHELBY DUFFY	AMZN Mktp US T18WT2H21	09/29/2023	$296.26
	AMZN Mktp US T10M84H61	09/29/2023	$76.36
			$372.62
SHERA TURNER	AMZN Mktp US TE0OB0B22	10/08/2023	$35.78
			$35.78
STEPHANIE BROWN	Amazon.com T91KO6AY0	10/01/2023	$36.02

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE BROWN	MIRION TECHNOLOGIES	10/03/2023	$266.64
	GRIFFS FARM & HOME CENTER	10/03/2023	$115.56
	NATIONAL BAND AND TAG COM	10/13/2023	$103.60
	MIRION TECHNOLOGIES	10/17/2023	$3,167.90
	AMZN Mktp US LN0C57UR3	10/22/2023	$111.21
	AMZN Mktp US TP3UZ7R01	10/21/2023	$116.59
			$3,917.52
STEPHEN LOGAN	JOHNSTONE SUPPLY	10/25/2023	$226.02
	JOHNSTONE SUPPLY	10/25/2023	$473.07
	JOHNSTONE SUPPLY	10/25/2023	$145.27
			$844.36
SUZANNE KONIECZNY	AMZN Mktp US LI5HL8L53	10/29/2023	$63.39
			$63.39
TAMMY KRUSH	FORMS AND SUPPLY	09/27/2023	$20.08
	AMZN Mktp US TP01E5MI2	10/15/2023	$19.25
	INSTITUTE FOR BRAIN POTEN	10/17/2023	$84.00
			$123.33
TAMMY STRITE	AMZN Mktp US T10LA7SN1	10/01/2023	$81.07
	AMZN Mktp US T15AX62O1	10/01/2023	$39.68
	AMZN Mktp US TE6A52NO0	10/06/2023	$16.09
	AMZN Mktp US TE69325Z0	10/09/2023	$177.68
	AMZN Mktp US TE2RB8QL1	10/13/2023	$11.76
	AMZN Mktp US TP60H6VU2	10/15/2023	$74.26
	AMAZON.COM LY2P37FU3	10/22/2023	$22.63
	AMZN MKTP US 542OY5R23	10/22/2023	$18.71
	AMZN MKTP US DE2EA8G73	10/21/2023	$20.82
	AMZN MKTP US 4E2SI2Q13	10/22/2023	$9.62
	AMZN Mktp US 5I88W5BT3	10/23/2023	$31.20
	SAMSCLUB #6463	10/28/2023	$57.32
			$560.84
TASHEKA WRIGHT	AMZN Mktp US T11HP5BP1	09/30/2023	$38.51
	AMZN Mktp US TE3OO2711	10/13/2023	$81.45
	AMZN Mktp US 6K38P8P43	10/21/2023	$23.74
			$143.70
TED STOKES	Amazon.com T170X59D1	10/02/2023	$21.12
	AMZN Mktp US T14045901	10/02/2023	$4.23
	AUTOMATIONDIRECT.COM	10/03/2023	$62.76
	AMZN Mktp US T99QY1ZM1	10/04/2023	$12.40
	AMAZON.COM TE7697HJ0	10/09/2023	$17.24
	AMZN Mktp US TE8R206E0	10/10/2023	$12.40
	AMZN Mktp US TP2YU2HJ0	10/14/2023	$30.93
	AMZN Mktp US TP5A51N41	10/16/2023	$12.82
	AMZN Mktp US TP0Q827P0	10/16/2023	$31.02
	AUTOMATIONDIRECT.COM	10/23/2023	$2,306.49

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TED STOKES	AUTOMATIONDIRECT.COM	10/25/2023	$84.58
			$2,595.99
TERESA ADKINS	AMZN Mktp US TE5WV0161	10/11/2023	$12.82
	FORMS AND SUPPLY	10/12/2023	$44.98
	AMZN Mktp US TP1Q447M0	10/16/2023	$131.85
	AMZN Mktp US TP96W2Q02	10/16/2023	$10.33
	FORMS AND SUPPLY	10/20/2023	$7.10
			$207.08
TERRY S HEG	(PC) 0184 ALL PHASE	10/05/2023	$164.54
	BATTERIES PLUS #396	10/10/2023	$42.54
	LOWES #03071	10/12/2023	$59.83
	VENMO MACS ELECTRIC	10/18/2023	$1,650.00
	VENMO MACS ELECTRIC	10/18/2023	$1,450.00
	VERMEER MID ATLANTIC SIMP	10/26/2023	$801.43
	(PC) 0184 ALL PHASE	10/30/2023	$252.51
			$4,420.85
TESSA COTHRAN	LABYRINTH LEARNING	10/11/2023	$602.80
	AMZN Mktp US TP9360DN0	10/15/2023	$232.98
			$835.78
TIFFANY BLACKWELL	ZOOM.US 888-799-9666	10/01/2023	$149.80
	IN RALPH'S TROPHY SHOP	10/04/2023	$33.92
	Amazon.com TE0YM75C2	10/08/2023	$62.62
	SACRAO	10/18/2023	$125.00
	STRIVESCAN	10/20/2023	$216.00
	ZOOM.US 888-799-9666	10/20/2023	$160.39
			$747.73
TIMOTHY SLADE	WHITE JONES ACE HDWE	10/03/2023	$240.70
	GATEWAY SUPPLY COMPANY	10/04/2023	$826.10
	TMS SOUTH INC	10/11/2023	$1,164.14
	LOWES #03050	10/11/2023	$54.48
	GATEWAY SUPPLY COMPANY	10/16/2023	$269.81
	DAIKIN APPLIED AMERICA	10/18/2023	$1,050.95
	LOWES #03050	10/17/2023	$41.41
	HOMEDEPOT.COM	10/19/2023	$255.73
	UNITED REFRIG INC 493	10/23/2023	$558.09
	GATEWAY SUPPLY COMPANY	10/24/2023	$35.17
	TWC SERVICES - GREENVILLE	10/26/2023	$301.50
	UNITED REFRIG INC 493	10/30/2023	$291.04
	GATEWAY SUPPLY COMPANY	10/30/2023	$103.69
			$5,192.81
TRACEY ROBINSON	FORMS AND SUPPLY	09/28/2023	$63.86
	WAVE - CAROLINA SHRED LL	10/03/2023	$77.55
	FORMS AND SUPPLY	09/29/2023	$47.85
	MERIDIAN SOUTH CAROLINA	10/10/2023	$150.97

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRACEY ROBINSON	AMZN Mktp US TE5E43630	10/10/2023	$78.96
	MERIDIAN SOUTH CAROLINA	10/10/2023	$150.97
	FORMS AND SUPPLY	10/10/2023	$119.83
	EVENT RENTALS - ANDERSON	10/18/2023	$213.64
	AMZN Mktp US TP1E055G1	10/18/2023	$487.20
	AMAZON.COM TD2R02OP2	10/19/2023	$7.04
	Amazon.com OA23U8TP3	10/23/2023	$149.10
	EVENT RENTALS - ANDERSON	10/26/2023	$282.02
	NEWTON SHOES	10/30/2023	$600.00
			$2,428.99
TRAVIS DURHAM	AMZN Mktp US TE9WP41J0	10/08/2023	$173.21
	WAL-MART #0640	10/08/2023	$31.86
	IN UNITED WAY OF ANDERSO	10/26/2023	$500.00
	ASSOCIATION FOR STUDENT C	10/26/2023	$131.00
			$836.07
TRAVIS SMITH	TIDEWATER FLEET SUPPLY LL	10/16/2023	$519.07
	SQ NEWMAN?S SERVICES	10/19/2023	$264.00
	SQ NEWMAN?S SERVICES	10/19/2023	$983.55
	SQ NEWMAN?S SERVICES	10/19/2023	$1,103.74
			$2,870.36
VICKIE R. HENDERSON	CULLIGAN OF THE PIEDMO	10/04/2023	$192.60
			$192.60
WESLEY REYNOLDS	DNH GODADDY.COM	10/03/2023	$199.98
	AMZN Mktp US TE6YH4381	10/10/2023	$23.53
	MELIO Call Telemetry LLC	10/12/2023	$1,875.00
	MELIO Melio	10/12/2023	$54.38
	AMZN Mktp US TP9MT28O1	10/18/2023	$26.74
	DNH GODADDY.COM	10/23/2023	$209.97
	ACCU-TECH CORPORATION	10/26/2023	$158.22
			$2,547.82
WILLIAM LEVERETTE	AMAZON.COM TE0DB0ZG2	10/04/2023	$186.18
	RICHARD KAY AUTOMOTIVE	10/02/2023	$1,405.76
	AMZN Mktp US T978M5DH1	10/07/2023	$149.63
	AMZN Mktp US TP7YZ34B1	10/15/2023	$28.67
	TIGER EXPRESS WASH PENDL	10/26/2023	$25.00
			$1,795.24

Total for SC TRICOUNTY TECH COLLEGE: $164,199.91

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
LOUIS HEYWARD	DNH GODADDY.COM	10/03/2023	$90.68
	Staples Inc	10/06/2023	$421.72
	Canva 03929-46019570	10/06/2023	$300.00
	JANTZEN LOCK & SAFE CO	10/16/2023	$29.98
	FSP SCAGPO	10/18/2023	$170.00
	FSP SCAGPO	10/18/2023	$40.00
	AED SUPERSTORE	10/20/2023	$2,713.44
	CONSULTING FOR NATURE	10/25/2023	$75.00
	Staples Inc	10/26/2023	$339.51
	AED SUPERSTORE	10/24/2023	$59.83
	PAYPAL SOUTHCAROLI	10/30/2023	$410.00
			$4,650.16
RYAN BRADLEY	BREEZE AIRWAWYURKA	10/19/2023	$389.27
			$389.27

Total for SEA GRANT CONSORTIUM: $5,039.43

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
MARION R WEAVER	AMZN Mktp US T19C07YH1	10/02/2023	$48.59
	AMZN Mktp US T92WH4V40	10/02/2023	$235.71
	AMZN Mktp US T98O10VJ0	10/02/2023	$313.20
	AMZN MKTP US T986M3OX1	10/03/2023	$34.01
	DIRECTV STREAM	10/03/2023	$91.79
	RINGCENTRAL INC.	10/09/2023	$5.39
	AMZN Mktp US N21B79143	10/22/2023	$17.27
			$745.96
TRACY WATFORD	AMAZON.COM T90IZ5GH2	09/29/2023	$151.15
	AMZN Mktp US T11PM0RH0	09/29/2023	$49.66
	OFFICE DEPOT #2349	09/28/2023	$106.91
	PUBLIC STORAGE 27208	10/03/2023	$435.00
	PUBLIC STORAGE 27208	10/03/2023	$398.00
	ISLANDPACKET CIRCULATI	10/05/2023	$20.99
	AMZN Mktp US TE1US1DD2	10/09/2023	$29.14
	Amazon.com TE63M46I0	10/10/2023	$22.28
	Amazon.com TE0LP9PL1	10/11/2023	$29.81
	WALGREENS #10230	10/12/2023	$77.01
	The Index Journal Co	10/16/2023	$16.99
	SMK SURVEYMONKEY.COM	10/25/2023	$505.44
			$1,842.38

Total for SECRETARY OF STATE: $2,588.34

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIAN WOODS	PUBLIX #1095	09/30/2023	$164.16
	FOOD LION #1280	10/05/2023	$29.39
	FOOD LION #2506	10/05/2023	$71.94
			$265.49
AFRICA COLEMAN	WAL-MART #0640	10/02/2023	$47.64
	AMERICAN LOCK & KEY	10/03/2023	$57.24
	WALMART.COM	10/05/2023	$91.17
	WALMART.COM 8009666546	10/05/2023	$42.12
	WALMART.COM 8009666546	10/10/2023	$508.67
	WAL-MART #3628	10/11/2023	$5.58
	FORMS AND SUPPLY	10/11/2023	$1,367.19
	AMZN Mktp US TP17P8TW0	10/12/2023	$65.27
	FORMS AND SUPPLY	10/11/2023	$41.47
	TARGET 00011825	10/23/2023	$7.40
	CVS/PHARMACY #02246	10/24/2023	$12.18
	TARGET 00011825	10/26/2023	$66.75
	WALMART.COM	10/26/2023	$101.84
			$2,414.52
AKASHA WILSON	PEE DEE PUBLISHING LLC	09/26/2023	$198.00
	PEE DEE PUBLISHING LLC	10/03/2023	$288.00
	FORMS AND SUPPLY	10/16/2023	$93.75
	AMAZON.COM 7H1FN77H3	10/18/2023	$49.05
	FORMS AND SUPPLY	10/18/2023	$38.26
	FORMS AND SUPPLY	10/16/2023	$26.15
	FORMS AND SUPPLY	10/16/2023	$150.63
	FORMS AND SUPPLY	10/16/2023	$13.96
	FORMS AND SUPPLY	10/16/2023	$200.84
	FORMS AND SUPPLY	10/16/2023	$219.77
	FORMS AND SUPPLY	10/16/2023	$150.63
	FORMS AND SUPPLY	10/16/2023	$291.95
	DBS COMMUNICATIONS	10/19/2023	$479.25
	THE SUMTER ITEM	10/30/2023	$372.50
			$2,572.74
ALEXIS LOGAN	WM SUPERCENTER #4487	10/20/2023	$326.11
	ROSES #171	10/23/2023	$264.19
			$590.30
ALICIA M SALTERS	STAPLS7617891380000001	10/28/2023	$96.37
			$96.37
AMANDA QUINLAN-HEAD	STAPLS7903573074000001	09/29/2023	$61.26
	WENDY'S 222	10/10/2023	$12.30
	WALMART.COM	10/29/2023	$109.04
	FORMS AND SUPPLY	10/24/2023	$803.35
	ZAXBY'S #58401	10/29/2023	$13.38
	FORMS AND SUPPLY	10/24/2023	$729.92
	ZAXBY'S #58401	10/29/2023	$13.38

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA QUINLAN-HEAD	WAL-MART #1017	10/29/2023	$61.52
	FORMS AND SUPPLY	10/26/2023	$160.97
	SONIC DRIVE IN #4910	10/29/2023	$14.92
			$1,980.04
ANJELICA WILSON	DHEC CONWAY CHD	10/12/2023	$36.00
	THE UPS STORE 2633	10/18/2023	$12.73
	THE UPS STORE 2633	10/20/2023	$11.98
			$60.71
ANNA M DOBY	WAL-MART #7188	10/23/2023	$135.86
	WM SUPERCENTER #7188	10/23/2023	$64.69
			$200.55
ANNIE C DEAN	FORMS AND SUPPLY	10/03/2023	$75.09
	FORMS AND SUPPLY	10/06/2023	$76.01
	AMZN Mktp US TE5FK96D0	10/10/2023	$26.26
	FORMS AND SUPPLY	10/09/2023	$13.77
	FORMS AND SUPPLY	10/09/2023	$200.84
	FORMS AND SUPPLY	10/09/2023	$110.69
	FORMS AND SUPPLY	10/05/2023	$261.75
	FORMS AND SUPPLY	10/11/2023	$121.31
	FORMS AND SUPPLY	10/11/2023	$353.05
	FORMS AND SUPPLY	10/11/2023	$197.35
	SMITH RUBBER STAMPS AND S	10/12/2023	$87.42
	FORMS AND SUPPLY	10/13/2023	$441.88
	FORMS AND SUPPLY	10/13/2023	$126.73
	FORMS AND SUPPLY	10/13/2023	$178.45
	PITNEY BOWES PI	10/14/2023	$116.51
	AMZN Mktp US TP1PF9MG0	10/14/2023	$143.45
	FORMS AND SUPPLY	10/16/2023	$46.37
	FORMS AND SUPPLY	10/13/2023	$209.84
	FORMS AND SUPPLY	10/16/2023	$14.03
	FORMS AND SUPPLY	10/16/2023	$44.85
	FORMS AND SUPPLY	10/13/2023	$68.63
	FORMS AND SUPPLY	10/13/2023	$164.27
	FORMS AND SUPPLY	10/13/2023	$330.60
	FORMS AND SUPPLY	10/17/2023	$40.73
	FORMS AND SUPPLY	10/13/2023	$214.34
	FORMS AND SUPPLY	10/16/2023	$114.23
	Amazon.com TD5TS7LN2	10/19/2023	$27.49
	Amazon.com TP0GB3K31	10/20/2023	$30.73
	FORMS AND SUPPLY	10/17/2023	$36.53
	AMAZON.COM TD75X2NE2	10/20/2023	$30.73
	AMAZON.COM TP5DW02I1	10/19/2023	$27.49
	FORMS AND SUPPLY	10/19/2023	$675.52
	FORMS AND SUPPLY	10/18/2023	$244.27
	Amazon.com GB0JY3T33	10/22/2023	$47.43

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE C DEAN	FORMS AND SUPPLY	10/20/2023	$47.49
	FORMS AND SUPPLY	10/18/2023	$12.10
	FORMS AND SUPPLY	10/20/2023	$60.48
	FORMS AND SUPPLY	10/18/2023	$5.47
	FORMS AND SUPPLY	10/20/2023	$39.53
	FORMS AND SUPPLY	10/19/2023	$238.18
	Amazon.com TP3A69YX1	10/21/2023	$47.86
	FORMS AND SUPPLY	10/18/2023	$52.56
	Amazon.com 6324D1KX3	10/21/2023	$20.21
	FORMS AND SUPPLY	10/18/2023	$48.38
	AMAZON.COM JF2G87NC3	10/23/2023	$26.98
	AMAZON.COM XV7735WX3	10/24/2023	$27.23
	FORMS AND SUPPLY	10/19/2023	$198.98
	FORMS AND SUPPLY	10/20/2023	$300.28
	Amazon.com 0F2VC43K3	10/24/2023	$72.72
	FORMS AND SUPPLY	10/23/2023	$149.98
	FORMS AND SUPPLY	10/25/2023	$56.12
	FORMS AND SUPPLY	10/25/2023	$22.79
	FORMS AND SUPPLY	10/25/2023	$50.71
	FORMS AND SUPPLY	10/25/2023	$16.90
			$6,393.59
APRIL PINCKNEY	WM SUPERCENTER #2832	10/21/2023	$170.38
			$170.38
AVIS BRABHAM-MOODY	FORMS AND SUPPLY	10/12/2023	$769.93
	FORMS AND SUPPLY	10/24/2023	$187.60
			$957.53
BECKY STUTLER	FORMS AND SUPPLY	09/27/2023	$12.14
	STAPLS7903760568000001	10/12/2023	$436.00
	GRAHAMS LOCKSMITH INC	10/13/2023	$8.91
	FORMS AND SUPPLY	10/13/2023	$18.76
	FORMS AND SUPPLY	10/12/2023	$1,233.36
	FORMS AND SUPPLY	10/24/2023	$538.56
			$2,247.73
BEVERLY RILEY	FOOD LION #2822	10/11/2023	$125.87
	CVS/PHARMACY #03869	10/23/2023	$12.94
	SAMSCLUB #6203	10/26/2023	$115.22
	WAL-MART #4420	10/27/2023	$84.53
			$338.56
BIETRICH WILLAMS	WAL-MART #4487	10/13/2023	$39.44
	WAL-MART #1270	10/13/2023	$43.17
	KROGER #640	10/20/2023	$43.19
	WAL-MART #4487	10/26/2023	$128.70
			$254.50
BOBRIANA CAMPBELL	WM SUPERCENTER #627	10/30/2023	$15.79

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BOBRIANA CAMPBELL	WM SUPERCENTER #627	10/30/2023	$171.87
			$187.66
BREEANA MILLS	WAL-MART #1146	10/12/2023	$15.91
	WM SUPERCENTER #1146	10/19/2023	$267.92
	WM SUPERCENTER #1146	10/19/2023	$148.02
			$431.85
BRIGITTE THOMPSON	CVS/PHARMACY #04693	09/29/2023	$74.70
	STAPLS7903811920000001	10/14/2023	$21.27
	FORMS AND SUPPLY	10/12/2023	$11.49
	STAPLS7903811920000003	10/13/2023	$42.59
	STAPLS7903811920000002	10/13/2023	$601.92
	FORMS AND SUPPLY	10/13/2023	$33.50
	FORMS AND SUPPLY	10/13/2023	$417.31
	FORMS AND SUPPLY	10/13/2023	$82.26
			$1,285.04
BRITTANY STANDRIDGE	WALGREENS #2452	09/29/2023	$64.99
	WAL-MART #4443	10/13/2023	$134.91
			$199.90
C PEACH-ISENHOWARD	Staples Inc	10/01/2023	$123.65
	WALMART.COM	10/09/2023	$185.72
	ANCHOR RUBBER STAMP PRINT	10/12/2023	$59.90
	Staples Inc	10/21/2023	$687.19
	Staples Inc	10/20/2023	$44.32
			$1,100.78
CANDACE LOWDER	AMZN Mktp US ZQ0PO0IP3	10/31/2023	$87.93
			$87.93
CATHERINE T KENNEDY	SOUTHEASTERN STAGES INC	09/29/2023	$1,156.16
	STAPLS7616257233000001	10/05/2023	$335.77
	PITNEY BOWES PI	10/10/2023	$142.07
	SOUTHEASTERN STAGES	10/13/2023	$217.37
	STAPLS7617011221000001	10/17/2023	$569.74
	STAPLS7617002909000001	10/17/2023	$85.56
	STAPLS7617011221000002	10/19/2023	$9.50
	Amazon.com C403I03D3	10/19/2023	$30.44
	AMTRAK .COM 3000723552573	10/27/2023	$304.00
			$2,850.61
CATHY GILBERT	DOLLAR GENERAL #24907	09/30/2023	$43.20
	FAMILY DOLLAR	09/30/2023	$93.41
	ROSS STORES #618	10/05/2023	$185.60
	FAMILY DOLLAR	10/05/2023	$89.06
	WAL-MART #1270	10/09/2023	$372.60
	BEECH ISLAND RURAL COMMUN	10/10/2023	$380.25
	LITTLE RIVER ELECTRIC CO	10/10/2023	$619.00
	FOOD LION #1246	10/11/2023	$202.11

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY GILBERT	FOOD LION #1246	10/12/2023	$343.75
	WM SUPERCENTER #4144	10/14/2023	$32.40
	FAMILY DOLLAR	10/19/2023	$21.93
	FAMILY DOLLAR	10/28/2023	$27.08
	WM SUPERCENTER #1270	10/28/2023	$936.13
	WM SUPERCENTER #1270	10/28/2023	$121.57
	WM SUPERCENTER #1270	10/28/2023	$540.13
			$4,008.22
CHAKA TUCKER	WM SUPERCENTER #640	10/19/2023	$156.33
			$156.33
CHAKIERIA ALLEN	WALMART.COM	10/23/2023	$129.96
			$129.96
CHARLENE L SIMMONS	FORMS AND SUPPLY	10/05/2023	$33.70
	FORMS AND SUPPLY	10/05/2023	$19.47
	STAPLS7616603798000001	10/11/2023	$400.46
	FORMS AND SUPPLY	10/17/2023	$265.58
	FORMS AND SUPPLY	10/19/2023	$127.05
	FORMS AND SUPPLY	10/19/2023	$20.22
	FORMS AND SUPPLY	10/20/2023	$587.89
			$1,454.37
CHERI HUNTER	STAPLS7616593606000002	10/11/2023	$421.41
	STAPLS7616593606000001	10/17/2023	$35.17
	STAPLS7903950360000001	10/29/2023	$20.76
			$477.34
CHERYL GRANT	WALMART.COM	09/29/2023	$169.42
	WM SUPERCENTER #2712	10/05/2023	$264.20
	WM SUPERCENTER #2712	10/06/2023	$54.72
			$488.34
CHRISTINA W JONES	Staples Inc	09/30/2023	$1,700.65
	NORTHEAST TROPHIES	10/05/2023	$1,570.54
	Staples Inc	10/06/2023	$742.41
	Staples Inc	10/13/2023	$1,609.89
	Staples Inc	10/19/2023	$1,343.91
			$6,967.40
CLIENT LODGING	SPRINGHILL SUITES BY M	09/28/2023	$0.01
	SPRINGHILL SUITES BY M	09/28/2023	$110.07
	TOWNEPLACE SUITES AIKE	09/28/2023	$790.72
	COMFORT INNS	10/04/2023	$108.78
	TOWNEPLACE SUITES AIKE	10/02/2023	$833.28
	HAMPTON INN & SUITES HAR	10/09/2023	$1,491.70
	COMFORT INNS	10/11/2023	$652.68
	ECONO LODGES	10/13/2023	$313.56
	COMFORT INNS	10/14/2023	$1,116.50
	TOWNEPLACE SUITES AIKE	10/08/2023	$555.52

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CLIENT LODGING	CLARION INN & SUITES	10/12/2023	$509.60
	COMFORT INNS	10/12/2023	$108.78
	TOWNEPLACE SUITES AIKE	10/12/2023	$388.88
	RED ROOF INN	10/17/2023	$400.19
	ECONO LODGES	10/16/2023	$235.17
	COMFORT INNS	10/19/2023	$761.46
	COMFORT INNS	10/26/2023	$761.46
	HAMPTON INN CLT AIRPOR	10/27/2023	$148.67
	HAMPTON INN CLT AIRPOR	10/27/2023	$148.67
			$9,435.70
COURTNEY SIMMONS	AMZN Mktp US TP4XN1VZ0	10/14/2023	$993.48
	FORMS AND SUPPLY	10/13/2023	$259.09
			$1,252.57
CRYSTAL SANDERS	WM SUPERCENTER #4443	10/10/2023	$44.97
	CVS/PHARMACY #04111	10/10/2023	$39.74
	PUBLIX #563	10/12/2023	$45.99
	WM SUPERCENTER #644	10/12/2023	$197.61
	WALMART.COM	10/12/2023	$110.63
	WALMART.COM	10/14/2023	$95.44
	WALMART.COM 8009666546	10/16/2023	$160.46
			$694.84
DAUNE DAWSON	WAL-MART #0643	09/29/2023	$414.40
	BIG LOTS STORES - #1389	09/29/2023	$539.99
	GOLDEN TOWN PHARMACY	10/05/2023	$5.27
	WM SUPERCENTER #574	10/11/2023	$374.06
	WM SUPERCENTER #574	10/11/2023	$148.06
	SANTEE COOPER	10/12/2023	$1,370.35
	GRAND STRAND WATER&SEWER	10/16/2023	$1,879.69
	CVS/PHARMACY #05516	10/19/2023	$31.04
			$4,762.86
DEBBIE ELLIOTT	WM SUPERCENTER #2703	10/05/2023	$160.86
	OVERSTOCK FURNITURE & MAT	10/24/2023	$442.69
	DELTA AIR Baggage Fee	10/27/2023	$30.00
	DELTA AIR Baggage Fee	10/27/2023	$30.00
			$663.55
DEMETRIA ASH	HARBOR FREIGHT TOOLS 103	10/13/2023	$239.36
			$239.36
DENISE N WILSON	WM SUPERCENTER #1017	09/30/2023	$122.26
	WAL-MART #1017	09/30/2023	$65.19
			$187.45
DIANE G BROWN	STAPLS7615634224000004	09/30/2023	$41.83
	WAL-MART #4521	10/03/2023	$234.63
	AMAZON.COM TE6KH8L70	10/06/2023	$137.16
	WAL-MART #4521	10/18/2023	$158.82

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE G BROWN	SRSMRKTPLACE.COM 9311	10/20/2023	$155.31
	WM SUPERCENTER #4521	10/20/2023	$412.81
	CVS/PHARMACY #05471	10/20/2023	$13.87
			$1,154.43
DIMARCUS WASHINGTON	AMAZON.COM T91LJ5P20	10/02/2023	$455.75
	AMZN Mktp US T971Y17L2	10/02/2023	$21.25
	AMZN Mktp US TE5IZ5NH2	10/05/2023	$111.02
	FMU ECOMMERCE	10/06/2023	$150.00
	AMZN Mktp US TE74Z5010	10/08/2023	$29.14
	FORMS AND SUPPLY	10/16/2023	$89.24
	COMMUNITY BROADCASTERS	10/26/2023	$250.00
			$1,106.40
DONNA CHAPMAN-BUTLER	WAL-MART #0642	10/13/2023	$118.80
	BP#1633300GRITS & GROCER	10/26/2023	$11.40
			$130.20
DONNA JEFFCOAT	SP CUSHION LAB LLC	10/04/2023	$85.32
	FORMS AND SUPPLY	10/13/2023	$419.62
	AMAZON.COM 9X7713SW3	10/19/2023	$151.00
	FORMS AND SUPPLY	10/18/2023	$101.03
			$756.97
DONNA MCLEES	PROJECT FRANKS - #676	10/02/2023	$10.00
	FORMS AND SUPPLY	10/04/2023	$150.63
	AMERICAN AIR0010636733421	10/05/2023	$7.34
	AMERICAN AIR0012484674834	10/05/2023	$216.81
	AMERICAN AI 0010636788640	10/06/2023	$6.00
	AMERICAN AIR0012484915483	10/06/2023	$349.81
	AMERICAN AIR0012486039475	10/11/2023	$306.80
	AMERICAN AIR0012485944112	10/11/2023	$337.80
	AMERICAN AIR0012486039477	10/11/2023	$306.80
	AMERICAN AIR0012486039476	10/11/2023	$306.80
	PAYPAL SCACAP	10/11/2023	$570.40
	UM OUTREACH & CONT ED	10/12/2023	$350.00
	UM OUTREACH & CONT ED	10/12/2023	$350.00
	UM OUTREACH & CONT ED	10/12/2023	$350.00
	FORMS AND SUPPLY	10/12/2023	$96.16
	FORMS AND SUPPLY	10/12/2023	$101.61
			$3,816.96
DONNA NESMITH	FORMS AND SUPPLY	09/28/2023	$377.04
	FORMS AND SUPPLY	10/04/2023	$19.23
	FORMS AND SUPPLY	10/10/2023	$346.96
	AMZN Mktp US MB0EQ30J3	10/18/2023	$80.55
	AMAZON.COM TD0J83482	10/19/2023	$65.23
	FORMS AND SUPPLY	10/19/2023	$1,726.20
	USPS PO 4529410504	10/30/2023	$80.70

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,695.91
DONNA R JONES	WM SUPERCENTER #2703	10/23/2023	$18.44
			$18.44
DSS STAFF LODGING	HYATT REGENCY BETHESDA	10/14/2023	$776.31
			$776.31
E GRAYSON-COPELAND	STAPLS7378599000000001	09/30/2023	$127.82
	STAPLS7378599000000002	10/03/2023	$14.89
	STAPLS7616011818000001	10/03/2023	$991.22
	STAPLS7617251916000001	10/19/2023	$84.35
			$1,218.28
ELIZABETH BARR	UNIV OF COLORADO EVENTS	09/28/2023	$390.00
	STAPLS7615297324000002	10/18/2023	$1.33
	AMZN Mktp US TD7AX0FG2	10/19/2023	$44.97
	STAPLS7615297324002001	10/26/2023	$1.33
			$437.63
EMILY DIGGS	STAPLS7615340236003001	09/29/2023	$19.27
	WM SUPERCENTER #1603	10/03/2023	$144.48
	NEWSPAPER SERVICES 1	10/04/2023	$46.99
	WM SUPERCENTER #1603	10/06/2023	$8.95
	EXXON AL'S HAPPY MART	10/10/2023	$18.99
	WAL-MART #1603	10/20/2023	$50.00
	WAL-MART #1603	10/26/2023	$50.48
			$339.16
ERICA B HOLLIS	FORMS AND SUPPLY	09/27/2023	$18.25
	USPS PO 4512000020	10/03/2023	$424.00
	MINUTEKEY	10/11/2023	$4.33
	WM SUPERCENTER #634	10/11/2023	$47.47
	MINUTEKEY	10/16/2023	$4.33
	DOLLARTREE	10/17/2023	$12.15
	OFFICE DEPOT #2127	10/17/2023	$94.96
	FORMS AND SUPPLY	10/19/2023	$1,060.31
	WM SUPERCENTER #634	10/25/2023	$13.24
	FORMS AND SUPPLY	10/24/2023	$324.55
	AMAZON.COM KA4VI3JH3	10/26/2023	$59.82
			$2,063.41
ERICA COOK	WALMART.COM	10/06/2023	$73.82
	WALMART.COM	10/06/2023	$42.80
	CVS/PHARMACY #03543	10/13/2023	$16.57
			$133.19
ERIN BAUCOM	PAPA JOHN'S #1822	10/05/2023	$73.34
	WM SUPERCENTER #2806	10/11/2023	$252.52
	WAL-MART #1281	10/12/2023	$200.63
	CHICK-FIL-A #00663	10/14/2023	$21.88
	AMZN Mktp US TD2VE44I0	10/17/2023	$32.09

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERIN BAUCOM	CHICK-FIL-A #03069	10/16/2023	$20.14
	AMZN Mktp US TP4GY3QO1	10/19/2023	$35.30
	BEST BUY 00002949	10/19/2023	$361.66
			$997.56
ESMERALDA RODRIGUEZ	FORMS AND SUPPLY	10/18/2023	$4.68
	FORMS AND SUPPLY	10/17/2023	$4.53
	EASYKEYSCOM INC	10/20/2023	$16.87
	AMZN Mktp US JB22S2XT3	10/26/2023	$71.10
	AMZN Mktp US E778Q2R63	10/27/2023	$451.41
			$548.59
FANNIE M. STEVENS	FORMS AND SUPPLY	10/13/2023	$222.35
			$222.35
FORREST WICKS	WM SUPERCENTER #514	10/06/2023	$32.28
	WAL-MART #0514	10/09/2023	$57.24
	WAL-MART #0514	10/13/2023	$6.90
	KROGER #675	10/24/2023	$54.77
			$151.19
GRETA F AVERY	SMK SURVEYMONKEY.COM	10/10/2023	$505.44
	SAMS CLUB#6203	10/19/2023	$102.16
			$607.60
HATTIE WALKER	WAL-MART #0795	10/04/2023	$132.63
			$132.63
HEATHER MAILLOUX	WAL-MART #1829	10/05/2023	$22.42
	AMZN Mktp US T93HD7B71	10/06/2023	$44.98
	AMZN Mktp US T98425BH1	10/06/2023	$170.62
	BAXLEY HARDWARE INC	10/11/2023	$13.99
	Amazon Prime TE3RP7Y32	10/11/2023	$2.15
	AMAZON.COM TP8MA4ML2	10/15/2023	$123.97
	FORMS AND SUPPLY	10/12/2023	$578.85
			$956.98
HOPE N LEWIS	OFFICEMAX/DEPOT 6591	09/28/2023	$60.31
	FORMS AND SUPPLY	10/06/2023	$327.81
	AMZN Mktp US TP0649O22	10/11/2023	$17.33
	AMZN Mktp US TE1423HG1	10/12/2023	$111.26
	WAL-MART #1382	10/20/2023	$23.75
	FORMS AND SUPPLY	10/19/2023	$749.67
	DOLLAR TREE	10/23/2023	$24.08
	FOOD LION #2145	10/23/2023	$191.40
	OLD NAVY US 2404	10/24/2023	$42.23
	DOLLAR GENERAL #22583	10/25/2023	$101.12
	FORMS AND SUPPLY	10/24/2023	$203.50
			$1,852.46
JACQUELYN DAVIS	FAMILY DOLLAR #3503	10/13/2023	$5.35
	WAL-MART #6962	10/20/2023	$197.58

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELYN DAVIS	SAMS CLUB #6236	10/24/2023	$171.92
	QT 1091	10/24/2023	$20.00
			$394.85
JAIME L KEARNS	AMZN Mktp US TE6SM4EV1	10/11/2023	$41.02
	NORTHEAST TROPHIES	10/11/2023	$48.65
	AMAZON.COM WQ8Y15DO3	10/25/2023	$52.05
	AMZN Mktp US BL3M32HC3	10/25/2023	$57.02
	EASYKEYSCOM INC	10/26/2023	$21.74
	STAPLS7617786429000002	10/27/2023	$422.40
			$642.88
JANET P PATTERSON	WAL-MART #0638	09/29/2023	$190.00
	FORMS AND SUPPLY	09/29/2023	$69.96
			$259.96
JASMINE SETTLES	KJS MARKET IGA-AIKE	10/10/2023	$61.77
	DOLLAR TREE	10/19/2023	$3.24
	WM SUPERCENTER #514	10/19/2023	$55.38
	WAL-MART #0514	10/19/2023	$14.71
			$135.10
JEANETTA PORTER	AMAZON.COM T14YE3MV1	09/29/2023	$44.09
	FORMS AND SUPPLY	10/03/2023	$680.88
	FORMS AND SUPPLY	10/04/2023	$159.67
	FORMS AND SUPPLY	10/04/2023	$98.38
	FORMS AND SUPPLY	10/04/2023	$187.10
	FORMS AND SUPPLY	10/04/2023	$58.26
	AMZN Mktp US TE5SE01I0	10/08/2023	$37.08
	AMZN Mktp US TE9BM51S0	10/08/2023	$38.86
	FORMS AND SUPPLY	10/05/2023	$811.74
	FORMS AND SUPPLY	10/05/2023	$180.18
	AMZN Mktp US TP9DL0WW1	10/21/2023	$137.79
	FORMS AND SUPPLY	10/19/2023	$981.23
			$3,415.26
JEFF STATON	WALMART.COM	09/30/2023	$112.61
	STAPLS7616012454000001	10/07/2023	$34.73
	STAPLS7616601564000001	10/11/2023	$10.56
	WALMART.COM 8009666546	10/16/2023	$44.86
	ORTHO CAROLINA	10/18/2023	$250.00
	WALMART.COM	10/19/2023	$122.77
	STAPLS7617812736000001	10/28/2023	$86.54
			$662.07
JENIFER D WEST	FORMS AND SUPPLY	09/27/2023	$74.58
	FORMS AND SUPPLY	09/27/2023	$133.05
			$207.63
JENNIFER SUMNER	WALMART.COM	10/19/2023	$27.45
	STAPLS7617416850000001	10/21/2023	$163.75

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SUMNER	AMAZON.COM R73CT03G3	10/23/2023	$27.23
	STAPLS7617416850000002	10/26/2023	$17.74
	STAPLS7617416850000003	10/26/2023	$21.81
			$257.98
JENNIFER VEREEN	WAL-MART #1135	09/28/2023	$265.41
	WM SUPERCENTER #1135	10/16/2023	$101.24
	WAL-MART #1135	10/16/2023	$103.40
			$470.05
JERRY BRACEY	WM SUPERCENTER #4457	10/06/2023	$189.03
	STAPLS7616310246000001	10/06/2023	$115.32
	AMZN Mktp US TD5ND5C32	10/19/2023	$370.96
	AMZN Mktp US TP80W12R1	10/19/2023	$263.44
	AMZN Mktp US XN0W860Y3	10/20/2023	$50.71
			$989.46
JESSICA BRUBAKER	CHICK-FIL-A #01756	09/28/2023	$13.24
	WAL-MART #4664	10/09/2023	$116.15
	CHICK-FIL-A #01756	10/10/2023	$10.71
	COOK OUT CHURCH ST	10/13/2023	$6.62
	WAL-MART #0586	10/17/2023	$245.05
	CHICK-FIL-A #01756	10/16/2023	$13.13
	CHICK-FIL-A #01756	10/18/2023	$76.82
			$481.72
JOAN MCKENZIE	FORMS AND SUPPLY	09/28/2023	$75.59
	FORMS AND SUPPLY	10/24/2023	$5.59
	FORMS AND SUPPLY	10/20/2023	$111.78
			$192.96
JOANNE L. PAYTON	AMZN Mktp US T141R0M41	09/29/2023	$135.69
	AMZN Mktp US T90VC9Q20	10/03/2023	$143.66
	AMZN Mktp US TE8JS72Z2	10/10/2023	$138.25
	AMZN Mktp US TP5PQ5A12	10/13/2023	$141.76
			$559.36
JORDAN ALEXANDER	WM SUPERCENTER #1135	10/13/2023	$127.20
			$127.20
JOSE ENCARNACION	IDEN TRUST SERVICES, LLC	10/24/2023	$273.00
			$273.00
JUDY A TINDALL	STAPLS7616392943000001	10/06/2023	$407.30
	USPS PO 4537800664	10/10/2023	$77.76
	STAPLS7616392943000002	10/11/2023	$44.92
			$529.98
JULIA MARRS	STAPLS7378586321000001	09/30/2023	$176.74
	THE UPS STORE 2633	10/04/2023	$56.40
	WALMART.COM	10/05/2023	$183.98
	WALKERS TRUE VALUE	10/06/2023	$5.70

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JULIA MARRS	DETRICKS CAR WASH - CONWA	10/09/2023	$11.00
	DETRICKS CAR WASH - CONWA	10/09/2023	$11.00
	THE UPS STORE 2633	10/11/2023	$25.86
	STAPLS7616546775000001	10/11/2023	$355.27
	STAPLS7616544585000001	10/11/2023	$310.85
	STAPLS7617027399000001	10/17/2023	$332.10
	WALMART.COM	10/17/2023	$23.38
	STAPLS7617035857000001	10/17/2023	$62.69
	WALMART.COM	10/17/2023	$40.42
	VZWRLSS MY VZ VB P	10/19/2023	$67.86
	WAL-MART #0586	10/20/2023	$72.66
	STAPLS7617472047000001	10/21/2023	$221.40
			$1,957.31
K TART-PHILLIPS	WAL-MART #1829	10/19/2023	$110.01
	WM SUPERCENTER #1829	10/27/2023	$91.74
			$201.75
KATHELEEN M BEARD	WALMART.COM	10/07/2023	$310.86
	FOOD LION #1391	10/11/2023	$11.87
	WALMART.COM	10/14/2023	$350.91
	TARGET.COM	10/21/2023	$205.21
	TARGET.COM	10/21/2023	$10.00
	OLD NAVY US 5976	10/24/2023	$207.94
	WAL-MART #2214	10/24/2023	$571.18
	TARGET.COM	10/24/2023	$7.28
			$1,675.25
KAYLA A BROWN	WALMART.COM	09/29/2023	$65.71
	WALMART.COM	10/03/2023	$266.51
	LOWES #00639	10/06/2023	$64.78
	WALMART.COM 8009666546	10/06/2023	$220.53
	FORMS AND SUPPLY	10/10/2023	$502.09
	FORMS AND SUPPLY	10/12/2023	$39.94
	WAL-MART #4487	10/18/2023	$215.88
	PUBLIX #506	10/18/2023	$24.49
	WALMART.COM 8009666546	10/17/2023	$141.44
	AMZN Mktp US B82FS12N3	10/22/2023	$56.87
	KJS MARKET IGA-AIKE	10/23/2023	$82.36
	FORMS AND SUPPLY	10/25/2023	$902.23
	WAL-MART #4487	10/30/2023	$182.26
			$2,765.09
KEARA HOLLIDAY	STAPLS7378546015000001	09/30/2023	$101.64
	FORMS AND SUPPLY	09/28/2023	$205.55
	FORMS AND SUPPLY	10/03/2023	$106.97
	FORMS AND SUPPLY	10/09/2023	$502.09
	FORMS AND SUPPLY	10/09/2023	$156.87
	FORMS AND SUPPLY	10/09/2023	$926.18

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KEARA HOLLIDAY	FORMS AND SUPPLY	10/10/2023	$94.90
	STAPLS7903779534000001	10/12/2023	$51.03
	PITNEY BOWES PI	10/13/2023	$71.70
	FORMS AND SUPPLY	10/12/2023	$341.81
	STAPLS7616895756000001	10/14/2023	$458.89
	FORMS AND SUPPLY	10/12/2023	$446.95
	FORMS AND SUPPLY	10/13/2023	$168.31
	FORMS AND SUPPLY	10/13/2023	$203.77
	FORMS AND SUPPLY	10/16/2023	$12.40
	STAPLS7617144959000001	10/18/2023	$30.72
	FORMS AND SUPPLY	10/17/2023	$8.80
	FORMS AND SUPPLY	10/17/2023	$145.78
	FORMS AND SUPPLY	10/20/2023	$140.59
	FORMS AND SUPPLY	10/24/2023	$348.87
	FORMS AND SUPPLY	10/25/2023	$347.10
			$4,870.92
KEISHA GRISSETT	FORMS AND SUPPLY	09/29/2023	$94.70
	FORMS AND SUPPLY	09/29/2023	$99.49
	FORMS AND SUPPLY	10/03/2023	$93.26
	GAN-GA-SC-NC LOCALIQ ADV	10/04/2023	$52.00
	GAN-GA-SC-NC LOCALIQ ADV	10/04/2023	$155.98
	FORMS AND SUPPLY	10/10/2023	$488.00
	FORMS AND SUPPLY	10/11/2023	$402.73
	FORMS AND SUPPLY	10/11/2023	$482.33
	FORMS AND SUPPLY	10/11/2023	$55.85
	FORMS AND SUPPLY	10/11/2023	$51.40
	AMZN Mktp US TE8EV45D1	10/12/2023	$48.14
	FORMS AND SUPPLY	10/12/2023	$79.14
	PROCESS SERVICE NETWOR	10/16/2023	$995.00
	STAPLS7617457901000001	10/21/2023	$32.36
	FORMS AND SUPPLY	10/17/2023	$342.65
	FORMS AND SUPPLY	10/17/2023	$92.86
	CHARLESTON CITY PAPER	10/25/2023	$405.00
	FORMS AND SUPPLY	10/20/2023	$93.73
			$4,064.62
KELLY BISHOP	FORMS AND SUPPLY	10/03/2023	$478.45
	FORMS AND SUPPLY	10/04/2023	$17.43
	FORMS AND SUPPLY	10/04/2023	$35.02
	STAPLS7903707568000001	10/14/2023	$109.39
	FORMS AND SUPPLY	10/13/2023	$406.49
	INGLES MARKETS #44	10/30/2023	$23.93
	INGLES MARKETS #44	10/30/2023	$102.21
			$1,172.92
KENYA T TATE	WM SUPERCENTER #616	10/04/2023	$279.44
	GROVE PARK PHARMACY	10/04/2023	$56.61

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENYA T TATE	WM SUPERCENTER #616	10/04/2023	$154.67
	WAL-MART #2214	10/06/2023	$249.44
	WAL-MART #2214	10/06/2023	$96.67
	WM SUPERCENTER #630	10/17/2023	$13.88
	WAL-MART #3724	10/19/2023	$89.56
	WAL-MART #3724	10/19/2023	$129.44
	WM SUPERCENTER #616	10/25/2023	$61.51
	WM SUPERCENTER #616	10/25/2023	$546.58
	WM SUPERCENTER #616	10/25/2023	$112.05
			$1,789.85
KERMISHA GOLDEN	WM SUPERCENTER #4506	09/29/2023	$213.84
	BIG LOTS STORES - #1178	09/29/2023	$539.98
	WM SUPERCENTER #1339	10/27/2023	$189.86
			$943.68
KERRIE GLENN	STAPLS7903668243000001	10/07/2023	$290.01
	PITNEY BOWES PI	10/11/2023	$144.74
	STAPLS7617358829000001	10/20/2023	$2,068.72
			$2,503.47
KERRIE GUENTHER	STAPLS7615510150000002	09/29/2023	$13.05
	STAPLS7616125500000001	10/04/2023	$609.43
	STAPLS7616603267000001	10/12/2023	$769.92
	STAPLS7617636610000001	10/25/2023	$163.68
			$1,556.08
KERRY REGISTER	WAL-MART #4487	10/14/2023	$7.43
	KROGER #294	10/14/2023	$39.12
	WALMART.COM	10/13/2023	$49.44
	WALMART.COM	10/17/2023	$33.37
			$129.36
KEZIA BOYD	WM SUPERCENTER #1358	10/13/2023	$449.73
	WAL-MART #1358	10/13/2023	$264.14
	WM SUPERCENTER #1358	10/13/2023	$289.07
			$1,002.94
KORTNEY SAGER	STAPLS7617082610000001	10/18/2023	$310.54
	STAPLS7617115721000001	10/18/2023	$85.11
	STAPLS7617116608000001	10/18/2023	$326.31
	STAPLS7617895615000003	10/28/2023	$19.04
			$741.00
KRYSTAL GARNER	WALGREENS #9637	10/03/2023	$20.24
	TARGET.COM	10/08/2023	$74.89
	ZAXBY'S #70901	10/12/2023	$15.25
	LITTLE CAESARS 0117 0006	10/18/2023	$7.07
	CHICK-FIL-A #04395	10/20/2023	$9.76
	McDonalds 5556	10/20/2023	$7.82
	McDonalds 38023	10/20/2023	$6.73

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KRYSTAL GARNER	McDonalds 38023	10/23/2023	$6.73
	McDonalds 38023	10/24/2023	$6.73
	McDonalds 33611	10/25/2023	$5.98
			$161.20
LATISHA MELTON	BP#1633300GRITS & GROCER	09/29/2023	$9.10
	BP#1633300GRITS & GROCER	10/05/2023	$9.37
	PIGGLY WIGGLY 39	10/09/2023	$28.75
	EXXON REFUEL 42	10/08/2023	$15.48
	WM SUPERCENTER #642	10/14/2023	$78.99
	WAL-MART #0642	10/14/2023	$32.35
	PIGGLY WIGGLY 39	10/16/2023	$32.08
	DOLLAR-GENERAL #1165	10/20/2023	$13.77
	PIGGLY WIGGLY 39	10/20/2023	$15.30
	FOOD LION #1267	10/20/2023	$170.64
	BP#1633300GRITS & GROCER	10/26/2023	$15.20
	BP#1633300GRITS & GROCER	10/27/2023	$11.20
			$432.23
LATOYA GADSON-WHITE	STAPLS7903604485000001	09/29/2023	$1,294.59
	WAL-MART #2928	10/03/2023	$99.67
	STAPLS7616314966000001	10/06/2023	$246.11
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SLED BACKGROUND CHECK	10/17/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	STAPLS7617330366000001	10/20/2023	$623.26
	STAPLS7617345757000001	10/20/2023	$226.70
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.00
	SLED BACKGROUND CHECK	10/23/2023	$25.00
	USPS PO 4514860244	10/26/2023	$97.15
	STAPLS7617809764000001	10/28/2023	$786.96
			$3,504.44
LAUREN BILBREY	AMZN MKTP US TP01G39M1	10/20/2023	$259.41
			$259.41
LESLIE TERRY	WM SUPERCENTER #4593	10/17/2023	$39.50
			$39.50
LISA MINGLEDORFF	STAPLS7616748764000001	10/13/2023	$508.92
	STAPLS7617756147000002	10/27/2023	$540.93
			$1,049.85
LYNNE PINSON	FORMS AND SUPPLY	09/28/2023	$93.26
	FORMS AND SUPPLY	10/04/2023	$92.75

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LYNNE PINSON	FORMS AND SUPPLY	10/16/2023	$331.55
	FORMS AND SUPPLY	10/23/2023	$48.17
			$565.73
MALASIA JOHNSON	WM SUPERCENTER #640	10/19/2023	$88.83
			$88.83
MALLISSA GREENHOW	Staples Inc	10/01/2023	$97.50
	Staples Inc	10/07/2023	$440.47
	Staples Inc	10/06/2023	$285.93
	Staples Inc	10/27/2023	$40.34
	WALMART.COM	10/30/2023	$64.79
			$929.03
MARILYN N JOHNSON	PUBLIX #597	10/12/2023	$51.97
	WAL-MART #1164	10/20/2023	$68.44
	PUBLIX #587	10/20/2023	$11.68
	WAL-MART #1358	10/25/2023	$6.44
			$138.53
MARY J PAUL	OFFICEMAX/DEPOT 6591	10/18/2023	$70.74
	FORMS AND SUPPLY	10/17/2023	$353.54
	SQ DILL'S LOCK & SAFE, I	10/27/2023	$467.85
			$892.13
MARY TEASTE	WM SUPERCENTER #5087	10/13/2023	$99.76
	WAL-MART #7188	10/16/2023	$17.22
			$116.98
MELISSA C DAVIS	WALMART.COM	10/12/2023	$84.17
	WALMART.COM	10/12/2023	$8.08
	FORMS AND SUPPLY	10/24/2023	$87.63
			$179.88
MICHAEL C. CLEMONS	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SLED BACKGROUND CHECK	09/29/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	09/29/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C. CLEMONS	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/02/2023	$1.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SLED BACKGROUND CHECK	10/02/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00
	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/04/2023	$1.00
	SLED BACKGROUND CHECK	10/04/2023	$25.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SLED BACKGROUND CHECK	10/06/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SLED BACKGROUND CHECK	10/10/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/10/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C. CLEMONS	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SLED BACKGROUND CHECK	10/11/2023	$25.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/13/2023	$1.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SLED BACKGROUND CHECK	10/13/2023	$25.00
	SLED BACKGROUND CHECK	10/16/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/16/2023	$1.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SLED BACKGROUND CHECK	10/18/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/18/2023	$1.00
	SLED BACKGROUND CHECK	10/19/2023	$25.00
	SLED BACKGROUND CHECK	10/19/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/19/2023	$1.00
	SLED BACKGROUND CHECK	10/19/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/19/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/19/2023	$1.00
	SLED BACKGROUND CHECK	10/19/2023	$25.00
	SLED BACKGROUND CHECK	10/19/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/19/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/19/2023	$1.00
	SLED BACKGROUND CHECK	10/19/2023	$25.00
	SLED BACKGROUND CHECK	10/19/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/19/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/19/2023	$1.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C. CLEMONS	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SLED BACKGROUND CHECK	10/20/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/20/2023	$1.00
	SLED BACKGROUND CHECK	10/23/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$1.00
	SLED BACKGROUND CHECK	10/23/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/24/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/24/2023	$1.00
	SLED BACKGROUND CHECK	10/24/2023	$25.00
	SLED BACKGROUND CHECK	10/24/2023	$25.00
	SLED BACKGROUND CHECK	10/24/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/24/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.00
	SLED BACKGROUND CHECK	10/25/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.00
	SLED BACKGROUND CHECK	10/25/2023	$25.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/27/2023	$1.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SLED BACKGROUND CHECK	10/27/2023	$25.00
	SLED BACKGROUND CHECK	10/30/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/30/2023	$1.00
	SLED BACKGROUND CHECK	10/30/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/30/2023	$1.00
			$1,924.00
MICHELLE E GREGG	SONIC DRIVE IN #3926	10/02/2023	$11.87
	CHICK-FIL-A #01068	10/02/2023	$12.91
	WM SUPERCENTER #2703	10/03/2023	$97.11
	WAL-MART #2703	10/03/2023	$103.46
	MCDONALD'S F11799	10/03/2023	$22.31
	WAL-MART #2703	10/03/2023	$161.69

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE E GREGG	CHICK-FIL-A #01068	10/03/2023	$11.35
	DHEC FLORENCE CHD	10/05/2023	$35.00
	DHEC FLORENCE CHD	10/05/2023	$18.00
	WAL-MART #2703	10/09/2023	$113.02
	MCDONALD'S F11799	10/10/2023	$17.55
	CHICK-FIL-A #01068	10/13/2023	$14.96
	MCDONALD'S F11799	10/13/2023	$12.42
			$631.65
MOLET CARR	FORMS AND SUPPLY	10/16/2023	$80.89
	FORMS AND SUPPLY	10/16/2023	$623.54
	FORMS AND SUPPLY	10/18/2023	$96.78
			$801.21
NAKEEIA BURGESS	DHEC GEORGETOWN CHD	10/13/2023	$103.00
			$103.00
NATASHA BETHEA	CAROLINA PHARMACY	10/27/2023	$46.71
			$46.71
NATASHA CHARLES	USPS PO 4565400115	10/13/2023	$413.20
			$413.20
NATASHA N MOODY	HARDEES 3061	09/28/2023	$11.44
	MCDONALD'S F11399	10/02/2023	$10.88
	WALMART.COM 8009666546	10/02/2023	$42.78
	WALMART.COM	10/12/2023	$39.55
	WM SUPERCENTER #4487	10/30/2023	$503.87
			$608.52
NERION A WRIGHT	WALMART.COM	09/29/2023	$243.80
	WALMART.COM	09/29/2023	$232.13
	HOT SPOT 2043	10/11/2023	$20.59
	INGLES MARKETS #44	10/12/2023	$48.93
	WAL-MART #1130	10/13/2023	$67.65
	WAL-MART #1130	10/13/2023	$16.70
	WALMART.COM 8009666546	10/17/2023	$188.98
	WAL-MART #1130	10/18/2023	$442.35
	WALMART.COM	10/21/2023	$159.28
	WALMART.COM 8009666546	10/24/2023	$331.00
	WAL-MART #1130	10/27/2023	$271.37
	WM SUPERCENTER #1130	10/27/2023	$214.70
	WM SUPERCENTER #1130	10/27/2023	$32.77
	WM SUPERCENTER #1130	10/27/2023	$273.03
	WM SUPERCENTER #1130	10/27/2023	$173.13
	WALMART.COM	10/27/2023	$49.34
			$2,765.75
NIESHA BUSH	FAMILY DOLLAR #1078	10/05/2023	$7.32
	005-Fabian Drive 10705	10/13/2023	$215.35
	005-Fabian Drive 10706	10/13/2023	$153.85

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
NIESHA BUSH	STAPLS7617398056000001	10/22/2023	$204.18
	005-Fabian Drive 10808	10/20/2023	$215.35
	STAPLS7617398056000002	10/27/2023	$290.67
			$1,086.72
OLIVIA WOODS	WM SUPERCENTER #4521	09/29/2023	$203.67
	WAL-MART #4521	09/29/2023	$107.44
	WM SUPERCENTER #1281	10/03/2023	$280.81
	WM SUPERCENTER #1281	10/03/2023	$293.70
	WM SUPERCENTER #4521	10/05/2023	$225.52
	WAL-MART #4521	10/19/2023	$299.76
	PROJECT FRANKS - # 680	10/19/2023	$20.00
	WM SUPERCENTER #4521	10/19/2023	$144.29
	CVS/PHARMACY #07338	10/23/2023	$43.86
	DOLLAR GENERAL #10294	10/25/2023	$13.59
	DOLLAR GENERAL #10294	10/25/2023	$43.71
	DOLLAR GENERAL #10294	10/25/2023	$3.05
	WAL-MART #4521	10/26/2023	$132.51
	WALMART.COM	10/26/2023	$245.53
	WM SUPERCENTER #4521	10/26/2023	$96.30
	WM SUPERCENTER #4521	10/26/2023	$350.45
	WM SUPERCENTER #4521	10/26/2023	$54.56
			$2,558.75
PAMEE CHA	FORMS AND SUPPLY	09/27/2023	$67.57
	USPS.COM CLICKNSHIP	10/04/2023	$9.65
	FORMS AND SUPPLY	10/11/2023	$171.57
	STAPLS7617027669000001	10/17/2023	$49.90
	STAPLS7617027669000002	10/17/2023	$328.22
	AMZN Mktp US TD5126N80	10/18/2023	$79.14
	STAPLS7617540345000001	10/24/2023	$91.06
	AMAZON.COM RS5KA08G3	10/25/2023	$27.28
	FORMS AND SUPPLY	10/23/2023	$1,309.68
	FORMS AND SUPPLY	10/23/2023	$1,278.24
			$3,412.31
PENELOPE WEAVER	WALMART.COM	10/02/2023	$74.89
	WALMART.COM	10/02/2023	$129.81
	WALGREENS #17118	10/12/2023	$132.66
	ROSES #176	10/18/2023	$137.96
			$475.32
PENNI R HENRY	FORMS AND SUPPLY	09/28/2023	$62.21
	Amazon.com T96GA82N0	10/04/2023	$445.44
	SC AUDIT CONFERENCE	10/18/2023	$500.00
	FORMS AND SUPPLY	10/17/2023	$525.96
			$1,533.61
PERLINA KENNEDY	CHICK-FIL-A #01068	10/04/2023	$9.30
	WAL-MART #2703	10/13/2023	$95.64

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PERLINA KENNEDY	WENDY'S 229	10/13/2023	$24.50
	ZAXBY'S #06101	10/16/2023	$11.54
	KFC J860015	10/18/2023	$8.02
	WAL-MART #2703	10/18/2023	$157.53
	CHICK-FIL-A #01068	10/18/2023	$24.05
	KFC J860015	10/19/2023	$10.44
	SONIC DRIVE IN #3926	10/19/2023	$10.22
	KINGS EXPRESS INC	10/20/2023	$23.82
	KFC J860015	10/22/2023	$20.88
	STEFANO'S ITALIAN RESTAU	10/21/2023	$28.60
	MCDONALD'S F11799	10/23/2023	$23.30
	BOJANGLES 1248	10/24/2023	$12.96
	CHICK-FIL-A #01068	10/24/2023	$25.81
	ZAXBY'S #06101	10/25/2023	$28.80
	TACO BELL 027630	10/25/2023	$14.83
	TST EAST COAST WINGS AND	10/27/2023	$30.00
	ZAXBY'S #06101	10/26/2023	$10.33
	COOK OUT FLORENCE	10/26/2023	$9.87
	MCDONALD'S F11799	10/27/2023	$11.65
			$592.09
PHILLIP HENRY	WAL-MART #0511	10/25/2023	$122.72
			$122.72
RACHEL HOLSCHER	QT 1134	10/06/2023	$1.93
	AMAZON.COM TE9OW4QA2	10/09/2023	$259.17
	WAL-MART #1130	10/27/2023	$108.80
			$369.90
REBECCA HUDSON	AMZN Mktp US T96W44OT0	09/29/2023	$103.41
	EASYKEYSCOM INC	10/04/2023	$26.61
	FORMS AND SUPPLY	10/05/2023	$497.37
	Sunset Car Wash & Detail	10/11/2023	$25.95
	FORMS AND SUPPLY	10/18/2023	$485.53
	AMZN Mktp US FZ1CS79X3	10/24/2023	$58.17
			$1,197.04
ROBIN B LOWNDES	WAL-MART #1146	10/18/2023	$110.09
	WAL-MART #1146	10/18/2023	$119.06
	WM SUPERCENTER #1146	10/19/2023	$223.67
	WAL-MART #1146	10/19/2023	$122.85
	WAL-MART #1146	10/20/2023	$155.78
			$731.45
ROBIN L SMITH	PIGGLY WIGGLY 78	10/27/2023	$24.50
			$24.50
RODNEY DAVIS	SPI DUKE-ENERGY	09/30/2023	$565.71
	SC STATE HOUSING FINANCE	09/29/2023	$1,510.14
	Staples Inc	09/29/2023	$233.43

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY DAVIS	BMX DOMINION ENERGY SC	10/03/2023	$338.62
	AMZN Mktp US TE5O72JW2	10/05/2023	$206.49
	AMZN Mktp US TE7IB2P62	10/06/2023	$156.78
	FORMS AND SUPPLY	10/09/2023	$385.52
	SCCDA	10/13/2023	$60.00
	FIRESTONE28371	10/11/2023	$377.94
	EXPRESS LUBE & MUFFLER	10/13/2023	$657.54
	WALMART.COM	10/17/2023	$64.78
	WALMART.COM 8009666546	10/16/2023	$212.93
	LIFE UNIFORM 0263	10/16/2023	$142.51
	WALMART.COM 8009666546	10/20/2023	$88.35
	WALMART.COM 8009666546	10/21/2023	$91.69
	WALMART.COM	10/22/2023	$136.63
	DARLINGTON COUNTY WATER	10/24/2023	$225.82
	SPI DUKE-ENERGY	10/25/2023	$716.29
	WALMART.COM	10/26/2023	$65.63
	WALMART.COM	10/26/2023	$46.74
	GREENWOOD CPW	10/26/2023	$483.31
	AMZN Mktp US YO5QA7QX3	10/29/2023	$82.04
	AFFORDABLE GARAGE	10/30/2023	$375.00
	AMZN Mktp US XR0S56SY3	10/30/2023	$114.42
			$7,338.31
ROSA M JENKINS	FOOD LION #2857	10/28/2023	$85.25
	MCDONALD'S F11399	10/27/2023	$5.33
			$90.58
ROSALIND DOUGHTY	WM SUPERCENTER #2703	10/13/2023	$255.70
	WM SUPERCENTER #1017	10/26/2023	$73.32
			$329.02
ROSALYN DOUGHTY	AMAZON.COM T12YP2ML1	09/29/2023	$167.10
	Amazon.com T90PG5GP2	09/29/2023	$69.62
			$236.72
SADIE GIBSON	FORMS AND SUPPLY	10/02/2023	$17.79
			$17.79
SALICIA L GIBBS	017-Fernwood-Glendale Roa	10/24/2023	$543.35
			$543.35
SANDRA J LAMB	FORMS AND SUPPLY	10/09/2023	$481.58
	FORMS AND SUPPLY	10/11/2023	$280.69
	FORMS AND SUPPLY	10/11/2023	$27.51
			$789.78
SANDRA POLK	WAL-MART #1358	10/22/2023	$402.85
	WALMART.COM 8009666546	10/26/2023	$112.44
			$515.29
SANDRA RUSSELL	FORMS AND SUPPLY	09/27/2023	$198.98
	FORMS AND SUPPLY	09/27/2023	$26.53

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA RUSSELL	MCCLATCHY ADVERTISING	10/03/2023	$265.77
	MCCLATCHY ADVERTISING	10/03/2023	$280.83
	CHARLESTON CITY PAPER	10/04/2023	$180.00
	1260 NORTH OF BOSTON MEDI	10/17/2023	$924.01
	CHARLESTON CITY PAPER	10/17/2023	$180.00
	FORMS AND SUPPLY	10/17/2023	$490.97
	FORMS AND SUPPLY	10/17/2023	$206.99
	FORMS AND SUPPLY	10/17/2023	$278.66
	CHARLESTON CITY PAPER	10/23/2023	$180.00
	FORMS AND SUPPLY	10/25/2023	$6.87
	FORMS AND SUPPLY	10/23/2023	$7.07
	FORMS AND SUPPLY	10/23/2023	$149.23
	FORMS AND SUPPLY	10/25/2023	$1,013.48
			$4,389.39
SHAITRELLE BRIDGES	Staples Inc	10/01/2023	$553.62
	WAL-MART #1339	10/03/2023	$139.17
	Staples Inc	10/04/2023	$638.71
	Staples Inc	10/05/2023	$253.00
	AMZN Mktp US T97K50GH1	10/05/2023	$78.25
	Staples Inc	10/06/2023	$769.68
	AMZN Mktp US T992H32S1	10/08/2023	$144.37
	Staples Inc	10/11/2023	$623.99
	IRMO LOCK COMPANY	10/12/2023	$332.00
	HIBBETT SPORTS 1507	10/12/2023	$51.00
	Staples Inc	10/15/2023	$363.41
	Staples Inc	10/20/2023	$26.34
	Staples Inc	10/21/2023	$300.80
	Staples Inc	10/22/2023	$570.30
	WALMART.COM	10/25/2023	$499.85
	WM SUPERCENTER #2214	10/26/2023	$151.20
	FOOD LION #1391	10/26/2023	$777.20
	Staples Inc	10/27/2023	$653.29
	WIL LOU GRAY OPP ONLINE	10/27/2023	$275.00
			$7,201.18
SHARON HUGHES	WM SUPERCENTER #1123	10/10/2023	$205.44
			$205.44
SHARRON MILLER	KINGSTREE IGA	10/06/2023	$2.74
	KINGSTREE IGA	10/23/2023	$111.91
	BURLINGTON STORES 128	10/28/2023	$138.15
	KJ'S MARKET IGA - L	10/30/2023	$244.93
	PIGGLY WIGGLY 80	10/30/2023	$262.29
	WM SUPERCENTER #621	10/30/2023	$154.44
			$914.46
SHAWNTE DILLARD	AMERICAN FREIGHT-ECOM	10/05/2023	$642.60
			$642.60

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEKITA COVINGTON	WAL-MART #0642	09/29/2023	$32.87
	PEE DEE PEST PROS LLC	10/11/2023	$150.00
	EXXON REFUEL 42	10/17/2023	$25.33
	KJS MARKET IGA - PE	10/24/2023	$20.80
	ROSES EXPRESS STORE #632	10/24/2023	$87.89
			$316.89
SHEREE HENDERSON	FORMS AND SUPPLY	09/28/2023	$312.43
			$312.43
SHIRLEY DANTZLER	WM SUPERCENTER #1281	09/29/2023	$39.18
	DOLLAR-GENERAL #4847	10/12/2023	$48.04
	WAL-MART #1035	10/12/2023	$581.53
	WAL-MART #1035	10/12/2023	$68.38
	FOOD LION #2661	10/18/2023	$153.81
	CVS/PHARMACY #07567	10/18/2023	$52.59
			$943.53
SHIRLEY STARLING	PIGGLY WIGGLY 91	10/05/2023	$22.84
	DHEC SUMTER CHD	10/11/2023	$18.00
	BITS N PIECES	10/25/2023	$86.67
			$127.51
STACEY BENNETT	WAL-MART #1146	10/10/2023	$152.28
	WM SUPERCENTER #1146	10/27/2023	$211.00
	WM SUPERCENTER #1146	10/27/2023	$91.30
			$454.58
STACEY TONEY	WM SUPERCENTER #514	09/29/2023	$77.35
	KROGER #675	10/06/2023	$56.89
	WM SUPERCENTER #514	10/25/2023	$75.02
			$209.26
STACY HOWARD	SPI DUKE-ENERGY	10/07/2023	$110.00
	WAL-MART #1135	10/09/2023	$250.00
			$360.00
STELLA BLAIR	SP THE HAPPY PLANNER	10/06/2023	$339.11
	FORMS AND SUPPLY	10/09/2023	$186.50
	WALMART.COM	10/16/2023	$95.38
	MCDONALD'S F19190	10/19/2023	$44.98
	DHEC GEORGETOWN CHD	10/24/2023	$86.00
			$751.97
STEPHANIE LEATHERMAN	GAN NEWSPAPERSUBSCRIPT	09/30/2023	$12.95
	Greenville Online	10/02/2023	$1.08
	The Index Journal Co	10/02/2023	$16.99
	THEPOSTANDCOONLINE	10/02/2023	$119.00
	GANNETT NEWSPRPR SE	10/04/2023	$12.95
	THE TIMES AND DEMOCRAT	10/08/2023	$10.99
	AMAZON.COM TE5JK5030	10/08/2023	$229.95
	STK Shutterstock	10/10/2023	$31.32

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE LEATHERMAN	TPM	10/09/2023	$566.83
	USC MARKETPLACE	10/14/2023	$2,200.00
	AMZN Mktp US TP6GH8AZ1	10/16/2023	$114.57
	THE STATE NEWSPAPER	10/18/2023	$29.99
	AMZN Mktp US E55I64RZ3	10/26/2023	$81.95
	BHM THE MORNING NEWS	10/27/2023	$24.99
	GAN NEWSPAPERSUBSCRIPT	10/30/2023	$12.95
			$3,466.51
SUSAN A HIOTT	FORMS AND SUPPLY	09/27/2023	$51.68
	STAPLS7613427854004001	10/05/2023	$306.04
	STAPLS7616619784000001	10/11/2023	$157.77
	VCN FLORIDAVITALSTAT	10/18/2023	$26.00
	AMZN Mktp US TD0NX44W1	10/22/2023	$44.48
	STAPLS7617289855000001	10/20/2023	$81.43
			$667.40
SUZANNE E KNIGHT	FORMS AND SUPPLY	09/27/2023	$146.00
	FORMS AND SUPPLY	10/12/2023	$647.93
	WALMART.COM 8009666546	10/20/2023	$104.12
	WALMART.COM	10/21/2023	$94.22
	WALMART.COM	10/24/2023	$113.42
	WALMART.COM	10/27/2023	$94.34
	FORMS AND SUPPLY	10/25/2023	$30.96
	WALMART.COM	10/27/2023	$154.02
	WAL-MART #3191	10/30/2023	$32.11
			$1,417.12
TAMMERA THOMAS	WALMART.COM	10/21/2023	$45.33
			$45.33
TAMMY MONDRAGON	PITNEY BOWES PI	10/04/2023	$645.35
	PIGGLY WIGGLY 39	10/04/2023	$12.10
	PIGGLY WIGGLY 39	10/04/2023	$7.70
	PIGGLY WIGGLY 39	10/06/2023	$7.70
	BP#1633300GRITS & GROCER	10/07/2023	$8.29
	BP#1633300GRITS & GROCER	10/06/2023	$2.54
	BP#1633300GRITS & GROCER	10/06/2023	$5.75
	FORMS AND SUPPLY	10/12/2023	$251.05
	AMZN Mktp US TD43193O2	10/20/2023	$310.68
	FORMS AND SUPPLY	10/17/2023	$352.94
	AMZN Mktp US 1L2P87TM3	10/25/2023	$62.19
	BP#1633300GRITS & GROCER	10/25/2023	$14.29
	BP#1633300GRITS & GROCER	10/28/2023	$15.52
	BP#1633300GRITS & GROCER	10/27/2023	$14.29
			$1,710.39
TANAVA DEFRANCE	MCCLATCHY ADVERTISING	10/05/2023	$97.30
	MCCLATCHY ADVERTISING	10/11/2023	$97.10
	MAINE TRUST FOR LOCAL NEW	10/17/2023	$852.75

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TANAVA DEFRANCE	STAPLS7617426636000002	10/21/2023	$12.04
	STAPLS7617424522000001	10/21/2023	$575.23
	STAPLS7617425277000001	10/21/2023	$46.48
	STAPLS7617424522000003	10/21/2023	$6.38
	STAPLS7617426636000001	10/21/2023	$417.39
	STAPLS7617426201000001	10/21/2023	$300.86
	LEXINGTON COUNTY CHRONICL	10/24/2023	$253.25
	STAPLS7617424522000002	10/24/2023	$210.64
	GAN-GA-SC-NC LOCALIQ ADV	10/24/2023	$129.99
	LEXINGTON COUNTY CHRONICL	10/24/2023	$527.60
	STAPLS7617737952000001	10/27/2023	$20.17
			$3,547.18
TANGELA CARR	STAPLS7614946580000002	09/29/2023	$2.66
	DHEC CHARLESTON VR	10/04/2023	$33.00
	STAPLS7616391376000001	10/06/2023	$192.79
	STAPLS7617262693000001	10/19/2023	$376.09
	STAPLS7617262583000001	10/19/2023	$131.80
	STAPLS7617262583000002	10/20/2023	$43.33
	WAL-MART #1037	10/20/2023	$61.65
	STAPLS7617658809000001	10/26/2023	$18.05
	STAPLS7617262583000003	10/26/2023	$8.70
			$868.07
TANYA N WILLIS	Staples Inc	10/04/2023	$478.40
	Staples Inc	10/05/2023	$298.70
	FORMS AND SUPPLY	10/04/2023	$745.17
	FORMS AND SUPPLY	10/04/2023	$22.86
			$1,545.13
TARA M CARTER	Premier Express Carwash	10/30/2023	$45.00
			$45.00
THERESA SMITH	FORMS AND SUPPLY	09/29/2023	$13.77
	DHEC GREENVILLE CHD	10/03/2023	$18.00
	USPS PO 4536240276	10/10/2023	$18.19
	ZAXBYS 1043	10/09/2023	$9.17
	DHEC GREENVILLE CHD	10/12/2023	$18.00
	Hughes Main Library	10/12/2023	$21.60
	CHICK-FIL-A #01149	10/13/2023	$10.43
	WM SUPERCENTER #640	10/13/2023	$110.45
	CVS/PHARMACY #04205	10/16/2023	$13.77
	TJMAXX #0335	10/17/2023	$18.01
	WM SUPERCENTER #2328	10/18/2023	$87.38
	WM SUPERCENTER #1244	10/18/2023	$4.00
	AMZN Mktp US 2K3QB8I83	10/19/2023	$101.70
	CHINA EXPRESS	10/18/2023	$14.00
	ZAXBYS 1009	10/21/2023	$12.44
	AMZN Mktp US GR0ST8I53	10/24/2023	$42.38

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THERESA SMITH	AMZN Mktp US FM4685Z23	10/24/2023	$33.10
	SONIC DRIVE IN #4196	10/24/2023	$2.91
	MCDONALD'S F1667	10/24/2023	$9.39
	USPS PO 4536240276	10/25/2023	$76.63
	CAR WASH EAST INC	10/25/2023	$25.00
	CVS/PHARMACY #03846	10/26/2023	$10.91
	CVS/PHARMACY #03846	10/27/2023	$58.97
	CVS/PHARMACY #04111	10/27/2023	$58.02
			$788.22
TRACEY ANTLEY	WAL-MART #0625	09/28/2023	$27.94
	AMZN Mktp US TP3RV23P2	10/13/2023	$26.60
	FORMS AND SUPPLY	10/12/2023	$162.74
	AMZN Mktp US TE2ST8DT1	10/13/2023	$112.83
	AMZN Mktp US TP1YB3TZ2	10/13/2023	$30.90
			$361.01
VALERIE SUCKIEL	WM SUPERCENTER #1146	10/13/2023	$34.56
	PIGGLY WIGGLY #181	10/18/2023	$14.96
	WM SUPERCENTER #1146	10/19/2023	$44.48
			$94.00
VERONICA J WILLIAMS	LOWES #00559	10/04/2023	$30.99
	WM SUPERCENTER #616	10/05/2023	$36.66
			$67.65
VIRGINIA BARNES	DMI DELL K-12/GOVT	10/06/2023	$1,248.48
	AMZN Mktp US TE26A1351	10/10/2023	$56.14
	DMI DELL K-12/GOVT	10/15/2023	$791.85
			$2,096.47
VONDRA H SPARKS	WM SUPERCENTER #4457	10/05/2023	$54.64
			$54.64
WENDY MCDONALD	WAL-MART #2703	10/25/2023	$100.46
	WAL-MART #2703	10/25/2023	$54.24
	WM SUPERCENTER #2703	10/30/2023	$216.93
			$371.63
WILL BATCHELOR	FEDEX OFFICE 800000836	10/27/2023	$58.05
			$58.05
YOLANDA MCCALL	WAL-MART #4457	10/17/2023	$406.26
			$406.26

Total for SOCIAL SERVICES DEPT: $182,751.75

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADRIAN SCOTT	SC STATE UNIV BKST # 35	10/25/2023	$154.08
	SC STATE UNIV BKST # 35	10/27/2023	$145.52
			$299.60
ALBERTA E. GILMORE	AMZN Mktp US T16NZ9UT1	10/02/2023	$41.29
	Amazon.com T94T46C30	09/29/2023	$31.28
	AMZN Mktp US T93BY5B52	09/30/2023	$7.48
	AMZN Mktp US T10TZ1IT1	10/02/2023	$36.38
	AMZN Mktp US T99ZW9VI1	10/06/2023	$259.05
	AMZN Mktp US T907K9BR1	10/06/2023	$259.97
	LOWES #00559	10/10/2023	$226.67
	AMZN Mktp US TE09L07G0	10/10/2023	$39.17
	LOWES #00559	10/13/2023	$43.81
	AMZN Mktp US TP7T66QU2	10/16/2023	$98.75
	AMZN Mktp US 5A1U69NC3	10/26/2023	$33.17
			$1,077.02
BOYD OWENS	PUBLIX #360	10/06/2023	$1.00
	PUBLIX #360	10/06/2023	$73.48
	WAL-MART #0644	10/10/2023	$13.93
	PUBLIX #360	10/11/2023	$61.64
	PUBLIX #563	10/12/2023	$38.61
	WAL-MART #0644	10/16/2023	$6.09
	WAL-MART #0640	10/19/2023	$547.65
	WM SUPERCENTER #2328	10/20/2023	$38.32
	INSTACART 159	10/27/2023	$24.78
			$805.50
BRENDA HOWARD	APLU	09/29/2023	$899.00
	AASCU	10/03/2023	$1,250.00
	AGENT FEE 8900859039062	10/03/2023	$43.00
	UNITED 0168045081292	10/03/2023	$392.81
	MARTIN'S WAFFLES AND WIN	10/06/2023	$586.97
	SC STATE UNIV BKST # 35	10/11/2023	$169.49
	SC STATE UNIV BKST # 35	10/12/2023	$305.50
	Amazon Prime TP1EV7RC0	10/16/2023	$16.04
	SC STATE UNIV BKST # 35	10/16/2023	$59.92
	24HOURWRISTBANDS.COM	10/19/2023	$484.98
	SQ FUSION DANCE ACADEMY	10/19/2023	$178.00
	AMZN Mktp US JJ3BW52A3	10/22/2023	$14.97
	24HOURWRISTBANDS.COM	10/20/2023	$72.40
	AMZN Mktp US KZ4KO3OZ3	10/27/2023	$152.83
	AMERICAN AIR0018045408594	10/27/2023	$1,004.40
	AMZN Mktp US MF70H6193	10/27/2023	$62.93
	AGENT FEE 8900859053928	10/27/2023	$43.00
	FINAL TOUCH BRIDAL / M	10/27/2023	$351.20
	AMZN Mktp US 185KC0RE3	10/30/2023	$161.39
			$6,248.83

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN RILEY	AMAZON.COM TE9TZ6S31	10/13/2023	$206.46
	SC STATE UNIV BKST # 35	10/20/2023	$74.34
	SCREENCONNECT	10/26/2023	$1,104.24
	AMZN Mktp US XI9MX7VV3	10/30/2023	$157.56
			$1,542.60
CORNELIUS HAMILTON	SP SHOP 4-H	10/30/2023	$1,573.97
			$1,573.97
D RICHARDSON-SANDERS	AMZN Mktp US T98PO8Y42	10/03/2023	$265.68
	AMZN Mktp US TE7LI0TZ2	10/05/2023	$267.05
	AMZN Mktp US T97724XU1	10/05/2023	$471.88
	WM SUPERCENTER #616	10/06/2023	$65.56
	AMZN Mktp US TE6HH1JB0	10/07/2023	$260.00
			$1,330.17
DARRYL JOHNSON	DELTA AIR 0062180390683	10/10/2023	$605.40
			$605.40
DAVION PETTY	PAYPAL WILLIEJAZZA	10/02/2023	$518.00
	DELTA 0062178158511	10/04/2023	$877.40
	DELTA 0062179553593	10/06/2023	$855.40
	SC STATE UNIV BKST # 35	10/06/2023	$303.02
	SC STATE UNIV BKST # 35	10/06/2023	$39.38
	DELTA AIR Baggage Fee	10/10/2023	$30.00
	UNITED 0162333946682	10/12/2023	$695.39
	DELTA AIR Baggage Fee	10/12/2023	$30.00
	UNITED 0164245459673	10/12/2023	$22.00
	SC STATE UNIV BKST # 35	10/13/2023	$285.89
	UNITED 0164245459672	10/12/2023	$24.00
	NATIONAL CAR RENTAL	10/21/2023	$172.79
	JETBLUE 2792136625659	10/20/2023	$144.90
	JETBLUE 2792136625658	10/20/2023	$144.90
	JETBLUE 2792136625660	10/20/2023	$144.90
	AMERICAN AIR0012488701724	10/23/2023	$346.71
	JETBLUE 2794432055945	10/23/2023	$60.00
	JETBLUE 2794432055947	10/23/2023	$35.00
	AMERICAN AIR0010637817109	10/23/2023	$29.36
	JETBLUE 2794432055946	10/23/2023	$35.00
	JETBLUE 2794432055948	10/23/2023	$35.00
	NATIONAL CAR RENTAL	10/29/2023	$165.93
	NATIONAL CAR RENTAL	10/29/2023	$193.19
	GARRETTS GOLF CARS FT INN	10/30/2023	$1,070.00
			$6,258.16
DEBORAH HARDISON	DELTA AIR 0062180292573	10/13/2023	$613.40
	DELTA AIR 0062180753082	10/13/2023	$613.40
	WALMART.COM	10/18/2023	$55.03
	WALMART.COM	10/18/2023	$74.49
	WAL-MART #4457	10/30/2023	$5.41

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HARDISON	WM SUPERCENTER #4457	10/30/2023	$18.14
			$1,379.87
DEBRA A DARBY	WILLIAMSON PRINTING	10/02/2023	$38.57
			$38.57
DEMETRIUS CHATMAN	AMZN Mktp US TE1A97J52	10/05/2023	$57.54
	AMZN Mktp US TE6IY1LK0	10/06/2023	$422.07
	COLUMBIA FLAG & SIGN COM	10/11/2023	$1,699.20
	USPS PO 4565400115	10/18/2023	$26.55
	AMZN Mktp US TP2H54S81	10/19/2023	$52.37
	AMZN Mktp US TP2UN22G1	10/19/2023	$7.42
	AMZN Mktp US PB3ER5DK3	10/22/2023	$14.72
	AMZN Mktp US TP0NG2I11	10/20/2023	$59.42
	AMZN Mktp US EM4BX6BD3	10/23/2023	$588.32
	AMZN Mktp US FL8RO1173	10/23/2023	$39.87
	AMZN Mktp US K189V72G3	10/23/2023	$61.64
	AMZN Mktp US IA36V6823	10/24/2023	$53.44
	SQ LINDA'S AWARDS AND GI	10/26/2023	$278.18
	AMZN Mktp US 056O98XU3	10/26/2023	$43.46
	USPS PO 4565400115	10/30/2023	$32.85
			$3,437.05
DERRICK GREEN	Staples Inc	09/30/2023	$133.82
	Staples Inc	09/29/2023	$10.69
	O'REILLY 1764	10/02/2023	$10.69
	AMZN Mktp US TE4U24J62	10/05/2023	$36.36
	HARBOR FREIGHT TOOLS3450	10/06/2023	$600.72
	HARBOR FREIGHT TOOLS3450	10/11/2023	$222.42
	SC STATE UNIV BKST # 35	10/09/2023	$640.29
	SC STATE UNIV BKST # 35	10/18/2023	$401.29
	Staples Inc	10/21/2023	$52.84
	Staples Inc	10/21/2023	$423.71
	Staples Inc	10/20/2023	$1,553.38
	Staples Inc	10/27/2023	$1,391.98
	Staples Inc	10/28/2023	$109.44
	O'REILLY 1764	10/27/2023	$138.48
			$5,726.11
E MOSLEY-HAWKINS	APLU	10/03/2023	$999.00
	AMERICAN AIR0012484113552	10/03/2023	$362.91
	APLU	10/10/2023	$200.00
	AMERICAN AIR0012486025084	10/11/2023	$423.80
			$1,985.71
EARTHA MOSLEY	ZOOM.US 888-799-9666	10/16/2023	$40.00
	AMZN Mktp US TP8L71SS2	10/17/2023	$48.12
			$88.12
EDOE AGBODJAN	AGENT FEE 8900859036405	09/28/2023	$43.00

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDOE AGBODJAN	AMERICAN AIR0018044948188	09/28/2023	$591.39
	LOWES #00559	10/03/2023	$1,029.85
	DELTA AIR 0062179206017	10/06/2023	$467.80
	TRACTOR-SUPPLY-CO #0423	10/10/2023	$295.08
	SP COURSEWARE.COM	10/10/2023	$597.00
	LOWES #00559	10/13/2023	$70.04
	ASA	10/19/2023	$645.00
	IN CAROLINA FARM STEWARD	10/27/2023	$750.00
			$4,489.16
ERIC WILLIAMS	BAND SHOPPE	10/09/2023	$425.86
			$425.86
JOHN B WILLIAMS	OFFICE DEPOT #2196	10/07/2023	$26.65
	AUTOZONE #0291	10/10/2023	$297.50
			$324.15
JUDITH D SALLEY	STAPLS7903283642000004	09/29/2023	$81.30
	STAPLS7903283642000002	10/20/2023	$111.07
			$192.37
JUDITH MWAKALONGE	TRB ANNUAL MEETING	10/05/2023	$385.00
	TRB ANNUAL MEETING	10/05/2023	$1,090.00
	TRB ANNUAL MEETING	10/05/2023	$385.00
	TRB ANNUAL MEETING	10/05/2023	$385.00
	TRB ANNUAL MEETING	10/05/2023	$385.00
	TRB ANNUAL MEETING	10/05/2023	$1,090.00
	TRB ANNUAL MEETING	10/05/2023	$1,090.00
	TRB ANNUAL MEETING	10/05/2023	$385.00
	TRB ANNUAL MEETING	10/06/2023	$1,090.00
	TRB ANNUAL MEETING	10/06/2023	$385.00
			$6,670.00
KAY ROBINSON	AMZN Mktp US T918X4790	10/04/2023	$6.41
	AMZN Mktp US TE7VB44Z0	10/06/2023	$24.65
	AMZN Mktp US TE1Y59L30	10/06/2023	$80.24
	SC STATE UNIV BKST # 35	10/06/2023	$194.53
	AMZN Mktp US TE13D9002	10/06/2023	$12.31
	Amazon Prime T97J18HY1	10/06/2023	$16.04
	AMZN Mktp US TE37C6QT0	10/10/2023	$83.40
	AMZN Mktp US TE2AL5HD0	10/09/2023	$236.92
	LOWES #00907	10/11/2023	$26.02
	AMZN Mktp US TP9FP4CJ2	10/11/2023	$10.26
	AMZN Mktp US TP7955ZQ0	10/12/2023	$389.28
	PAYPAL BIGWINK75FL	10/16/2023	$258.94
	Google YouTubePremium	10/18/2023	$14.97
	WRISTBANDBROS.COM	10/19/2023	$440.00
	AMZN Mktp US C33OB1DQ3	10/21/2023	$40.13
	AMZN Mktp US 2I3RZ97L3	10/23/2023	$81.29
	AMZN Mktp US NX3K737V3	10/23/2023	$192.60

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAY ROBINSON	WRISTBANDBROS.COM	10/25/2023	$700.00
	AMZN Mktp US R705W4VR3	10/26/2023	$139.98
	WILLIAMSON PRINTING	10/27/2023	$241.08
	AMZN Mktp US T58B21EY2	10/27/2023	$47.98
	AMZN Mktp US X61B55PQ3	10/30/2023	$73.76
			$3,310.79
KEESHA PELZER	DELTA AIR 0062180663954	10/12/2023	$791.40
	DELTA AIR 0062180690941	10/12/2023	$791.40
			$1,582.80
LAMIN DRAMMEH	APLU	10/10/2023	$200.00
	AMERICAN AIR0012485671878	10/10/2023	$356.79
	AMERICAN AIR0012489608167	10/27/2023	$808.90
	AMERICAN AIR0012489568492	10/26/2023	$490.80
	APLU	10/26/2023	$999.00
	LOWES #00559	10/30/2023	$126.23
			$2,981.72
LOUIS WHITESIDES	APLU	10/02/2023	$200.00
	AMERICAN AIR0012484041048	10/03/2023	$282.80
	AMERICAN AIR0012485798177	10/10/2023	$586.39
	AMERICAN AIR0012485943137	10/11/2023	$887.40
	DELTA AIR 0062180746105	10/13/2023	$1,291.40
	Amazon.com TP1Y137A2	10/17/2023	$178.11
	Amazon.com TD9272OR0	10/17/2023	$941.03
			$4,367.13
MATTHEW GUAH	DRI UPRINTING	10/13/2023	$477.39
	DRI NEXTDAYFLYERS	10/16/2023	$273.82
			$751.21
MICHELLE PRIESTER	PESI	10/02/2023	$729.99
	AMERICAN AIR0012483668406	10/02/2023	$919.41
	PESI	10/02/2023	$729.99
			$2,379.39
RALPH NOBLE	EB 81ST ANNUAL PAWC C	10/04/2023	$588.73
			$588.73
REGINALD HAILEY	ENTERPRISE RENT-A-CAR	10/02/2023	$489.40
	IN BRANDRITE SIGN COMPAN	10/02/2023	$830.32
	USPS PO 4565400115	10/02/2023	$175.83
	MSC	10/04/2023	$1,910.52
	FORMS AND SUPPLY	09/28/2023	$680.49
	HAMPTON INNS	10/03/2023	$171.72
	USPS PO 4565400115	10/05/2023	$186.03
	ENTERPRISE RENT-A-CAR	10/05/2023	$93.20
	ENTERPRISE RENT-A-CAR	10/09/2023	$684.29
	ENTERPRISE RENT-A-CAR	10/09/2023	$489.40
	LOWES #00559	10/12/2023	$1,305.04

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD HAILEY	ENTERPRISE RENT-A-CAR	10/16/2023	$174.32
	ENTERPRISE RENT-A-CAR	10/16/2023	$195.77
	ENTERPRISE RENT-A-CAR	10/16/2023	$684.29
	SQ MIKES CUSTOMS AUTOMOT	10/17/2023	$672.00
	ENTERPRISE RENT-A-CAR	10/22/2023	$489.40
	ERAC TOLL 283XDD	10/24/2023	$23.17
	ENTERPRISE RENT-A-CAR	10/30/2023	$426.93
	ENTERPRISE RENT-A-CAR	10/30/2023	$426.93
			$10,109.05
SIDNEY FULTON	SANTEE EMBROIDERY INC	09/29/2023	$94.00
	SANTEE EMBROIDERY INC	09/29/2023	$660.50
	GLANBIA PERFORMANCE	09/29/2023	$995.40
	SANTEE EMBROIDERY INC	09/29/2023	$535.00
	DELTA AIR 0062178578516	10/02/2023	$590.40
	FROMUTH TENNIS	10/03/2023	$2,685.88
	INTERCOLLEGIATE TENNIS	10/03/2023	$1,200.00
	BSN SPORTS LLC	10/03/2023	$675.94
	DELTA AIR 0062178578517	10/02/2023	$590.40
	RIDDELL ALL AMERICAN	10/04/2023	$462.64
	RIDDELL ALL AMERICAN	10/04/2023	$162.60
	SQ HARRISON'S PARAPHERNA	10/04/2023	$822.40
	PREMIUMBAG LLC	10/05/2023	$726.00
	NCAA SPECIAL EVENTS	10/05/2023	$325.00
	NIKE INC	10/08/2023	$738.30
	AMZN Mktp US TE7RT7FH1	10/10/2023	$403.97
	SANTEE EMBROIDERY INC	10/09/2023	$318.50
	AMZN Mktp US TE9YZ54F1	10/10/2023	$26.95
	HAMPTON INN DOVER	10/09/2023	$3,938.88
	HEALY AWARDS, INC.	10/11/2023	$94.04
	B&H PHOTO MOTO	10/12/2023	$856.66
	IN VICTORY GAME CLOCKS	10/12/2023	$5,816.28
	SEI SOCCER.COM	10/13/2023	$1,533.90
	BSN SPORTS LLC	10/17/2023	$2,494.90
	SEI SOCCER.COM	10/18/2023	$538.96
	TEXON TOWEL AND SUPPLY	10/17/2023	$221.73
	Nike.com	10/18/2023	$556.40
	Nike.com	10/18/2023	$1,251.90
	SQ HARRISON'S PARAPHERNA	10/19/2023	$114.65
	PRO JERSEYS INC	10/19/2023	$264.00
	PRO JERSEYS INC	10/19/2023	$196.00
	TAG UP	10/23/2023	$343.57
	PAYPAL CUSTOMSPORT	10/24/2023	$713.98
	IN VICTORY GAME CLOCKS	10/24/2023	$1,293.95
	MICHAELS #9490	10/27/2023	$83.15
	SEI SOCCER.COM	10/30/2023	$248.75
			$32,575.58

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STACY GREGG	RESIDENCE INN MARRIOTT	09/24/2023	$1,628.07
	MARINA INN AT GRANDE DUN	10/09/2023	$571.56
	HAMPTON INN DOVER	10/09/2023	$1,074.24
	MARRIOTT CHRLSTN RIVER	10/11/2023	$1,262.82
	EMBASSY SUITES BRMGHM	10/18/2023	$442.59
	EMBASSY SUITES BRMGHM	10/18/2023	$442.59
	EMBASSY SUITES BRMGHM	10/18/2023	$442.59
	EMBASSY SUITES BRMGHM	10/18/2023	$442.59
	COURTYARD BY MARRIOTT	10/18/2023	$375.90
	COURTYARD BY MARRIOTT	10/18/2023	$375.90
	COURTYARD BY MARRIOTT	10/18/2023	$375.90
	COURTYARD CHARLESTON H	10/15/2023	$2,053.01
	COURTYARD BY MARRIOTT	10/18/2023	$375.90
	RESIDENCE INN PORT ST	10/24/2023	$107.00
	RESIDENCE INN PORT ST	10/24/2023	$107.00
	HI TORRANCE HARBOR GATEW	10/27/2023	$278.88
			$10,356.54
STANLEY N THEKWEAZU	AMZN Mktp US T10205H21	09/29/2023	$259.19
	AMZN Mktp US T91O69ZC1	10/04/2023	$58.80
	AMZN Mktp US T94LA9QW0	10/03/2023	$143.38
	AMZN Mktp US TE9YQ43A2	10/05/2023	$217.61
	AMZN MKTP US TE6JI4X22	10/07/2023	$147.28
	AMZN Mktp US T97T97KD1	10/08/2023	$100.14
	HP HP.COM STORE	10/23/2023	$112.35
	PROJECTOR LAMPS LLC	10/24/2023	$138.40
	AMZN Mktp US PO7359953	10/24/2023	$85.59
	AMZN Mktp US 1399R04M3	10/24/2023	$12.90
	DMI DELL MEDIUM BUS	10/26/2023	$342.36
	AMZN Mktp US 9C05M0OI3	10/25/2023	$46.53
	AMZN MKTP US SO27N5KM3	10/26/2023	$191.37
	AMZN Mktp US HN4FW6343	10/26/2023	$453.55
	AMZN Mktp US MF3S33503	10/28/2023	$242.88
			$2,552.33
TAMARA HUGHES	SP ALAIN DUPETIT	10/09/2023	$571.38
	NEW YORK BRIDE COLUMBIA	10/17/2023	$2,031.93
	THE SASH COMPANY INC	10/17/2023	$1,416.03
	AMZN Mktp US PL5AN1DI3	10/19/2023	$291.45
	AMZN MKTP US TP4LT0UF1	10/20/2023	$234.30
	WILLIAMSON PRINTING	10/19/2023	$110.21
	SP CROWNMASTERS	10/20/2023	$1,563.00
	AMZN Mktp US 3V1465GL3	10/20/2023	$106.99
	AMZN Mktp US 2O3HR10M3	10/23/2023	$342.32
	Ashley Stewart, Inc	10/24/2023	$294.85
	AMZN Mktp US RO17C6S13	10/24/2023	$119.80
	NCCU TICKET OFFICE POS	10/25/2023	$1,470.00
	AMZN MKTP US K38TB0TA3	10/26/2023	$128.36

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMARA HUGHES	Amazon Prime 947RH4PI3	10/27/2023	$8.01
	AMZN Mktp US SP1MO0ZC3	10/27/2023	$235.36
	AMZN Mktp US MR7JR3R33	10/27/2023	$158.32
	AMZN Mktp US 8V3C34ZH3	10/30/2023	$222.43
	AMZN Mktp US 703P51SI3	10/30/2023	$225.65
			$9,530.39
TAMMY CLUBBS	JETBLUE 2794430909378	10/03/2023	$30.00
	JETBLUE 2794430909677	10/03/2023	$50.00
	JETBLUE 2794430909680	10/03/2023	$30.00
	JETBLUE 2794430909376	10/03/2023	$30.00
	JETBLUE 2794430909379	10/03/2023	$50.00
	JETBLUE 2792135359952	10/03/2023	$193.80
	JETBLUE 2792135359953	10/03/2023	$193.80
	JETBLUE 2794430909375	10/03/2023	$50.00
	JETBLUE 2792135359954	10/03/2023	$193.80
	JETBLUE 2794430909676	10/03/2023	$30.00
	JETBLUE 2794430909675	10/03/2023	$50.00
	JETBLUE 2794430909374	10/03/2023	$30.00
	JETBLUE 2794430909377	10/03/2023	$50.00
	JETBLUE 2794430909679	10/03/2023	$50.00
	JETBLUE 2794430909678	10/03/2023	$30.00
	DELTA AIR 0062178455305	10/04/2023	$976.40
	NATIONAL CAR RENTAL	10/27/2023	$211.88
			$2,249.68
TANGAR YOUNG	FORMS AND SUPPLY	09/28/2023	$634.60
	South Carolina Associa	10/05/2023	$215.00
	MARINA INN AT GRANDE DUN	10/08/2023	$571.56
	NASFAA	10/23/2023	$300.00
	SC STATE UNIV BKST # 35	10/23/2023	$311.58
			$2,032.74
TIMOTHY TAYLOR	US PATRIOT HQ	10/02/2023	$512.99
	DANA SAFETY SUPPLY	10/05/2023	$240.84
	GALLS	10/11/2023	$1,039.82
	ALAMO RENT-A-CAR	10/17/2023	$624.67
	MARRIOTT W PALM BEACH	10/28/2023	$181.93
	MARRIOTT W PALM BEACH	10/28/2023	$197.93
			$2,798.18
VENETIA D. LYLES	DNH GODADDY.COM	10/22/2023	$33.16
			$33.16

Total for SOUTH CAROLINA STATE UNIVERSITY: $132,697.64

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDER D ROSEMOND	BAKER DISTRIBUTING #579	09/29/2023	$30.11
	BAKER DISTRIBUTING #579	10/02/2023	$32.92
	LOWES #02358	10/04/2023	$5.91
	UNITED REFRIG INC 503	10/04/2023	$58.90
	YANDLE WITHERSPOON SUPPLY	10/04/2023	$132.42
	THE HOME DEPOT #1108	10/10/2023	$78.56
	GRAINGER	10/13/2023	$328.77
			$667.59
AMANDA PAINTER	STAPLS7616127134000001	10/05/2023	$132.47
	STAPLS7617028259000001	10/18/2023	$93.60
			$226.07
ARTHUR THIBOUTOT	UATTEND.COM	10/04/2023	$103.79
	GRAINGER	10/25/2023	$261.19
			$364.98
BRIAN M WALLACE	(PC) 8161 CED	10/05/2023	$48.25
	LOWES #02595	10/19/2023	$254.42
	LOWES #02595	10/27/2023	$631.82
			$934.49
CHARM O. LOWE	4IMPRINT, INC	10/20/2023	$491.90
			$491.90
CYNTHIA GRAY	STAPLS7615929524000001	09/30/2023	$115.85
	STAPLS7616469747000001	10/10/2023	$124.72
	STAPLS7617172647000001	10/19/2023	$46.40
	STAPLS7617232053000001	10/20/2023	$27.94
	PUNCHBOWL.COM	10/23/2023	$34.99
	AMZN Mktp US S165K0VV3	10/24/2023	$95.10
			$445.00
DAMON MORAN OAKES	WAL-MART #2806	10/06/2023	$90.49
	LOWES #01986	10/06/2023	$175.47
	STRAWBERRY HILL USA SHED	10/10/2023	$206.00
	SITEONE LANDSCAPE SUPPLY,	10/27/2023	$918.03
			$1,389.99
DAVID G TATE	STRAWBERRY HILL USA SHED	10/06/2023	$382.13
	ROEBUCK NURSERY	10/11/2023	$133.75
	AMAZON.COM TP9JH5N90	10/12/2023	$37.34
	ROEBUCK WHOLESALE	10/12/2023	$401.25
	ROEBUCK NURSERY	10/16/2023	$66.88
	ROEBUCK WHOLESALE	10/16/2023	$180.56
	BOBCAT OF SPARTANBURG 010	10/24/2023	$747.58
	LOWES #02595	10/26/2023	$200.58
			$2,150.07
DAVID W BARBER	CPO COMMERCE, LLC	10/24/2023	$169.05
			$169.05

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA WALKER	Staples Inc	09/30/2023	$112.59
	Staples Inc	10/15/2023	$14.97
	AMZN MKTP US TD69P1370	10/18/2023	$42.79
			$170.35
G. RANDALL PARNELL	STAPLS7617013453000001	10/18/2023	$111.64
	LOWES #02595	10/18/2023	$148.60
			$260.24
GARRETT LEE BROWN	HARBOR FREIGHT TOOLS 319	10/04/2023	$42.78
	THE HOME DEPOT #1129	10/04/2023	$36.92
	REFRIGERATION WHOLESAL	10/09/2023	$794.90
	SOUTHEASTERN PRINTING	10/12/2023	$45.48
	GRAINGER	10/12/2023	$192.88
	THE HOME DEPOT #1129	10/13/2023	$781.54
	NORTHERN TOOL EQUIP	10/16/2023	$12.83
			$1,907.33
HENRY A VILLANUEVA	ELLIS REPAIR SERVICE I	10/02/2023	$20.03
	Bullis True Value Hardwar	10/04/2023	$4.00
	ELLIS REPAIR SERVICE I	10/06/2023	$7.50
	130 COOK & BOARDMAN	10/12/2023	$314.65
	ACADEMY SPORTS + OUTDOOR	10/17/2023	$24.06
	130 COOK & BOARDMAN	10/12/2023	$123.05
			$493.29
IRRAN DUNCAN	ADOBE INC.	10/23/2023	$19.99
			$19.99
JACOB SNYDER	IRWIN ACE HARDWARE	10/09/2023	$11.75
	UNITED REFRIG INC 490	10/30/2023	$32.21
			$43.96
JANALYN KEHM	The Webstaurant Store Inc	09/30/2023	$653.82
			$653.82
JASON G BAGWELL	ADAMS 30M IN MAN	09/29/2023	$166.86
	IN TURNER GRAPHICS CORPO	10/06/2023	$192.98
	STI TURF CARE EQUIPMENT -	10/17/2023	$882.92
			$1,242.76
JAY D MOORE	LOWES #02595	10/05/2023	$40.77
	SP SPORTSMAN CAMO CO	10/12/2023	$366.45
			$407.22
JEFFERSON BISHOP	UNITED REFRIG INC 490	10/18/2023	$97.11
	THE HOME DEPOT #1129	10/18/2023	$59.11
			$156.22
JEFFREY A DREW	EASTERN INDUSTRIAL SUPPLI	10/06/2023	$197.68
	UNITED REFRIG INC 490	10/06/2023	$19.69
			$217.37

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER WHITAKER	STAPLS7903504662000001	09/30/2023	$253.75
	STAPLS7903499773000001	09/29/2023	$45.51
	STAPLS7903504662000002	10/01/2023	$108.66
	STAPLS7903508192000001	09/29/2023	$9.87
	STAPLS7616168577000001	10/05/2023	$109.61
	STAPLS7616374749000001	10/06/2023	$8.28
	STAPLS7616358378000001	10/06/2023	$8.74
	STAPLS7616358648000001	10/06/2023	$10.49
	AWL PEARSON EDUCATION	10/15/2023	$533.98
	STAPLS7903826887000001	10/13/2023	$86.93
	STAPLS7903826887000002	10/13/2023	$6.42
	STAPLS7616736665000001	10/13/2023	$28.78
	STAPLS7617011775000001	10/18/2023	$64.18
	STAPLS7617144791000001	10/19/2023	$47.43
	STAPLS7617754433000001	10/27/2023	$53.19
			$1,375.82
JESSICA SCHLOSSER	MICHAELS #9490	10/02/2023	$266.97
	AMZN Mktp US T17JA6RR1	10/02/2023	$36.36
			$303.33
JOHNNY LYNN FOLSOM	LOWES #02595	10/10/2023	$16.33
	AUTOZONE 6894	10/18/2023	$54.54
	LOWES #02595	10/18/2023	$34.82
	GRAYBAR ELECTRIC	10/25/2023	$254.18
	GRAYBAR ELECTRIC	10/27/2023	$128.99
	GRAYBAR ELECTRIC	10/28/2023	$71.05
			$559.91
JOSEPH B CAMP	KULLY SUPPLY	10/06/2023	$59.05
	LOWES #02595	10/16/2023	$111.85
	QUENCH USA, INC.	10/23/2023	$126.46
	GRAINGER	10/27/2023	$26.81
			$324.17
KATHERINE STIWINTER	STAPLS7615888577000001	09/30/2023	$6.36
	STAPLS7617012789000001	10/18/2023	$3.61
	STAPLS7617209189000001	10/21/2023	$487.64
			$497.61
KELLY LEWIS	LOWES #01983	10/05/2023	$7.93
	LOWES #02595	10/16/2023	$25.51
	WHITE CAP #576	10/24/2023	$463.85
	Bullis True Value Hardwar	10/26/2023	$134.72
	AMZN Mktp US SY05D6RA3	10/27/2023	$26.95
	AMZN Mktp US 6E8RV0M43	10/30/2023	$23.98
	IN ML IRRIGATION SYSTEMS	10/30/2023	$164.65
			$847.59
MARCIA SCHENCK	CDW GOVT #MM14539	10/12/2023	$48.15

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARCIA SCHENCK	AMZN Mktp US TD5GH5FG1	10/22/2023	$40.65
	STAPLS7617344435000001	10/21/2023	$8.55
			$97.35
MELISSA PEARSON	DRI UPRINTING	10/05/2023	$270.22
	AMZN Mktp US TE9CE4T40	10/07/2023	$78.26
	STAPLS7616892487000001	10/15/2023	$228.66
			$577.14
NICHOLAS TURNER	HOLSTON GASES SPARTANBURG	10/12/2023	$497.51
	AMZN Mktp US TN9632PR3	10/26/2023	$100.52
	CARSON'S NUT-BOLT AND TO	10/26/2023	$380.92
			$978.95
PAMELA SARGENT	STAPLES 00108688	10/02/2023	$119.28
	STAPLES 00108688	10/02/2023	$398.60
	STAPLES 00108688	10/02/2023	$10.15
	STAPLS7617351503000001	10/21/2023	$104.05
			$632.08
RANDALL LAWTER	AMZN Mktp US T98A26K72	10/02/2023	$68.33
	Staples Inc	10/06/2023	$89.62
	Staples Inc	10/07/2023	$148.76
	AMZN Mktp US TP8D03P50	10/13/2023	$328.70
	AMZN Mktp US NX3HE7KL3	10/24/2023	$42.56
			$677.97
REX PEELER	CES 30	10/12/2023	$7.65
	PPG PAINTS 9322	10/25/2023	$17.12
	LOWES #02358	10/26/2023	$86.38
			$111.15
RHONDA L JOHNS	OFFICE DEPOT #200	10/25/2023	$42.79
			$42.79
RICHARD KEVIN POWERS	SOUTH CAROLINA POLICE CHI	10/02/2023	$175.00
			$175.00
RICHARD SCOTT DIXON	O'REILLY 2348	10/03/2023	$36.88
	HARBOR FREIGHT TOOLS3469	10/04/2023	$12.83
	IN CROCKER'S LANDSCAPING	10/09/2023	$200.00
	HARBOR FREIGHT TOOLS3469	10/16/2023	$171.19
	JORDANS ACE HARDWARE 0077	10/16/2023	$29.94
			$450.84
ROBERT S BRYSON JR	4TE SONITROL SECURITY SER	09/29/2023	$190.55
	GRAYBAR ELECTRIC	09/30/2023	$156.07
	GRAYBAR ELECTRIC	09/29/2023	$192.09
	BATTERIES PLUS #228	10/26/2023	$101.97
			$640.68
SAVANNA JAMES	STAPLS7903614914000001	09/30/2023	$131.42
	IN TURNER GRAPHICS CORPO	10/09/2023	$377.52

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SAVANNA JAMES	EB CONNECT 2023 CONFE	10/11/2023	$161.90
	STAPLS7616903513000002	10/15/2023	$97.67
	STAPLS7903826382000001	10/13/2023	$76.37
	CANVA I03947-67406189	10/23/2023	$119.40
	NCMPR	10/25/2023	$50.00
	AMZN Mktp US H60HH9JK3	10/29/2023	$21.38
			$1,035.66
SHANNON L DAUGHERTY	ACCU-TECH CORPORATION	10/05/2023	$153.70
	ACCU-TECH CORPORATION	10/05/2023	$155.82
	DNH GODADDY.COM	10/09/2023	$22.17
	DNH GODADDY.COM	10/10/2023	$99.99
	DNH GODADDY.COM	10/18/2023	$44.34
	DNH GODADDY.COM	10/18/2023	$215.88
	DNH GODADDY.COM	10/22/2023	$99.99
	DNH GODADDY.COM	10/25/2023	$119.88
			$911.77
SUSAN H CHASTAIN	SERVICE FEE2 SCI-SCGOV	10/25/2023	$1.00
	SLED BACKGROUND CHECK	10/25/2023	$25.00
			$26.00
TAMI A STEED	FSP SCAGPO	10/03/2023	$225.00
	HARRISON ASSOCIATES EA	10/05/2023	$1,350.00
	AMZN Mktp US TE1EF0NB1	10/10/2023	$55.62
	UT AUSTIN NISOD	10/14/2023	$300.00
	TRAININNG LLC	10/23/2023	$150.00
	UPSTATEEMSC	10/26/2023	$8.00
			$2,088.62
TRAVIS MCDOWELL	STAPLS7903556640000001	09/29/2023	$10.15
	STAPLS7615860173000001	10/04/2023	$89.66
	STAPLS7616746508000001	10/13/2023	$85.58
			$185.39
WESTLEY BRAND	IN TURNER GRAPHICS CORPO	10/05/2023	$583.69
	WM SUPERCENTER #1035	10/06/2023	$297.91
	WALMART.COM	10/06/2023	$37.14
	SOUTHEASTERN PRINTING	10/13/2023	$45.48
	WALMART.COM	10/18/2023	$149.23
	WM SUPERCENTER #1035	10/18/2023	$161.88
	AMZN Mktp US TP4GN5RX2	10/18/2023	$171.19
	AMZN Mktp US JV8MP8GZ3	10/19/2023	$179.75
	LOWES #00907	10/19/2023	$181.69
	WM SUPERCENTER #1035	10/24/2023	$554.16
	AMZN Mktp US UV8IU9BP3	10/28/2023	$161.56
			$2,523.68
WHITNEY E FISHER	STICKER MULE	10/11/2023	$252.52
			$252.52

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ZACHERY DUSTIN EDGE	LANDSCAPERS SUPPLY OF GRE	09/28/2023	$32.69
	BOILING SPRINGS SMALL ENG	10/04/2023	$189.83
	LANDSCAPERS SUPPLY OF GRE	10/12/2023	$57.05
	LANDSCAPERS SUPPLY OF GRE	10/16/2023	$43.99
			$323.56

Total for SPARTANBURG COMM COLLEGE: $28,051.27

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA REDDING	WAL-MART #4521	10/26/2023	$59.35
			$59.35

Total for STATE ACCIDENT FUND: $59.35

STATE COMMISSION FOR MINORITY AFFAIRS

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET TILLMAN	AMZN Mktp US TP1U50TE1	10/16/2023	$308.35
	Mailchimp	10/18/2023	$189.00
	AMZN Mktp US TP7V726T1	10/19/2023	$53.99
	AMZN Mktp US TP1VF9K91	10/20/2023	$749.96
	FOOD LION #1280	10/23/2023	$14.88
	SAMSCLUB #6203	10/24/2023	$129.14
	AMZN Mktp US WB8SS0FH3	10/24/2023	$24.20
	AMZN Mktp US QQ9X352E3	10/25/2023	$60.46
	AMZN Mktp US PN37I0GJ3	10/25/2023	$1,414.89
	AMZN Mktp US 914YU1ZO3	10/25/2023	$144.70
			$3,089.57
SHIREESE BELL	HAMPTON INNS	10/06/2023	$362.73
	HAMPTON INNS	10/06/2023	$362.73
	HAMPTON INNS	10/06/2023	$362.73
			$1,088.19

Total for STATE COMMISSION FOR MINORITY AFFAIRS: $4,177.76

STATE FISCAL ACCT AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
NEIL HUNT	AMAZON.COM TD6CV4CF0	10/17/2023	$17.26
	AMZN Mktp US TP7B76QG1	10/19/2023	$75.59
	Amazon.com 5G75P6QJ3	10/18/2023	$323.99
	AMZN Mktp US 6E9U67R23	10/29/2023	$51.82
			$468.66
SONJA CORLEY-BROWN	STAPLS7616265377000003	10/05/2023	$23.75
	AMZN Mktp US T939S0YL0	10/05/2023	$19.43
	STAPLS7616265377000002	10/06/2023	$13.53
	STAPLS7616265377000001	10/10/2023	$38.76
	COUNTRY CLEAR INC.	10/18/2023	$148.11
	STAPLS7615613019000001	10/18/2023	$23.98
	AMZN Mktp US U721F1BC3	10/25/2023	$41.99
	ARTICULATE GLOBAL, LLC	10/26/2023	$3,021.84
	ULINE SHIP SUPPLIES	10/27/2023	$967.27
	ASSOC FOR TALENT DEV	10/27/2023	$2,045.00
			$6,343.66

Total for STATE FISCAL ACCT AUTHORITY: $6,812.32

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
BREANNE SMITH	COFC FOUNDATION	10/05/2023	$54.00
	WAL-MART #1183	10/16/2023	$19.72
	SOUTH CAROLINA LIBRARY AS	10/16/2023	$375.00
	FACEBK ADS	10/20/2023	$2.00
	FACEBK ADS	10/19/2023	$2.00
	FACEBK ADS	10/20/2023	$2.00
	FACEBK ADS	10/20/2023	$2.00
	FACEBK ADS	10/22/2023	$7.00
	FACEBK ADS	10/21/2023	$2.00
	FACEBK ADS	10/21/2023	$3.00
	FACEBK ADS	10/20/2023	$2.00
	FACEBK ADS	10/20/2023	$2.00
	FACEBK ADS	10/22/2023	$5.00
	FACEBK ULGRDY3KF2	10/21/2023	$1.11
	FACEBK ADS	10/21/2023	$2.00
	FACEBK ADS	10/23/2023	$10.00
			$490.83
CHRYSTAL WILEY	SOUTH CAROLINA LIBRARY AS	10/03/2023	$250.00
	SOUTH CAROLINA LIBRARY AS	10/03/2023	$250.00
	SOUTH CAROLINA LIBRARY AS	10/04/2023	$250.00
	SOUTH CAROLINA LIBRARY AS	10/04/2023	$65.00
	SOUTH CAROLINA LIBRARY AS	10/04/2023	$280.00
	SOUTH CAROLINA LIBRARY AS	10/04/2023	$250.00
	SOUTH CAROLINA LIBRARY AS	10/13/2023	$280.00
	AMERICAN AIR0012487104244	10/16/2023	$416.31
	AMERICAN AIR0012487098972	10/16/2023	$416.31
	AMERICAN AIR0012487102492	10/16/2023	$416.31
	DELTA AIR 0062182004639	10/20/2023	$486.40
	AMER LIB ASSOC-CAREER	10/23/2023	$395.00
	DELTA AIR 0062184037190	10/26/2023	$458.20
			$4,213.53
LEESA AIKEN	AMERICAN AIR0010637390336	10/16/2023	$84.05
	AMERICAN AIR0012487131785	10/16/2023	$566.40
	AMERICAN AIR0010269606705	10/29/2023	$30.00
			$680.45
SC STATE LIBRARY-2	HAMPTON INN HERSHEY	10/08/2023	$279.68
	HAMPTON INN HERSHEY	10/11/2023	$199.84
	SHERATON MRTLE BCH CONV	10/18/2023	$436.05
			$915.57
WENDY COPLEN	South Carolina Council	09/30/2023	$275.00
	SOUTH CAROLINA LIBRARY AS	09/29/2023	$80.00
	SOUTH CAROLINA LIBRARY AS	09/29/2023	$65.00
	SOUTH CAROLINA LIBRARY AS	09/29/2023	$65.00
	WSJ/BARRONS SUBSCRIPTI	10/04/2023	$712.67
	PUBLIC CHARTER SCHOOL ALL	10/10/2023	$850.00

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
WENDY COPLEN	AMERLIBASSOC ECOMMERCE	10/12/2023	$185.00
	THE HOME DEPOT #1109	10/11/2023	$9.66
	SMK SURVEYMONKEY.COM	10/12/2023	$285.84
	LOWES #00907	10/18/2023	$212.72
	PP DETAILS COUNT ELITE, L	10/19/2023	$65.00
	OVG-GREENVILLE CC-SVCS	10/25/2023	$75.00
	THE SUMTER ITEM	10/26/2023	$207.00
	AMERLIBASSOC ECOMMERCE	10/27/2023	$162.00
	Whitepages	10/26/2023	$32.27
			$3,282.16

Total for STATE LIBRARY: $9,582.54

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAMERON LARKIN	STAPLS7616052514000001	10/03/2023	$578.02
	STAPLS7617901959000001	10/28/2023	$89.35
	AMZN Mktp US 3T3YX7ZN3	10/30/2023	$42.66
			$710.03
CARLA LINDLER	WALMART.COM 8009666546	09/30/2023	$117.72
	WSJ/BARRONS SUBSCRIPTI	10/02/2023	$42.11
	AMZN Mktp US T16M68Q21	09/30/2023	$8.63
	USC MARKETPLACE	10/03/2023	$60.00
	USC MARKETPLACE	10/03/2023	$60.00
	FACEBK CN3YKUX8J2	10/06/2023	$400.00
	Sling TV LLC	10/08/2023	$65.88
	USC MARKETPLACE	10/10/2023	$60.00
	USC MARKETPLACE	10/10/2023	$60.00
	PAYMENT1ST SC	10/11/2023	$300.00
	AMZN Mktp US TE2KW2IL0	10/11/2023	$51.82
	FACEBK BXV5ZU3AJ2	10/18/2023	$170.77
	FACEBK 3DTDZU3AJ2	10/18/2023	$10.94
	SMITH RUBBER STAMPS AND S	10/19/2023	$5.94
	MAILCHIMP MISC	10/20/2023	$259.20
	THE STATE NEWSPAPER	10/23/2023	$129.99
	AMAZON.COM GJ9RR3N53	10/24/2023	$38.87
	iStockphoto	10/28/2023	$40.00
	WSJ/BARRONS SUBSCRIPTI	10/30/2023	$42.11
	AMAZON.COM EJ6YR5E43	10/29/2023	$64.97
	AMZN Mktp US 4O2159SC3	10/29/2023	$83.15
	AMZN Mktp US AC98460F3	10/30/2023	$1,326.08
			$3,398.18

Total for STATE TREASURERS OFFICE: $4,108.21

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD GILL	GRAYBAR ELECTRIC	09/30/2023	$2,085.46
	LOWES #00433	10/03/2023	$274.10
	LOWES #00433	10/04/2023	$72.30
	GRAYBAR ELECTRIC	10/04/2023	$1,453.33
	SHERWIN WILLIAMS 702166	10/05/2023	$602.61
	LOWES #00433	10/09/2023	$33.42
	SHERWIN WILLIAMS 702166	10/10/2023	$207.82
	SHERWIN WILLIAMS 702166	10/11/2023	$551.61
	LOWES #00433	10/16/2023	$77.52
	LOWES #02356	10/18/2023	$13.67
	LOWES #00433	10/24/2023	$25.12
	LOWES #00433	10/25/2023	$219.37
	LOWES #00433	10/25/2023	$314.25
	LOWES #01120	10/30/2023	$174.68
			$6,105.26
BETTY L MONTOYA-DIXON	PAYPAL SPARC	10/03/2023	$1,710.00
	DELTA AIR 0062180139994	10/10/2023	$529.40
	AMERICAN AIR0012486041275	10/11/2023	$266.79
	SACS COC	10/11/2023	$750.00
	SACS COC	10/12/2023	$750.00
	AMERICAN AIR0012489200175	10/25/2023	$358.79
	AMERICAN AIR0010637939125	10/25/2023	$21.74
	REGAL AWARDS UNLIMITED	10/25/2023	$1,715.39
	PAYPAL PHOTOSBYTKP	10/27/2023	$1,113.00
			$7,215.11
BRANDI BRYANT	HOMEDEPOT.COM	09/29/2023	$76.30
	SC OFFICE ELEV AMUSE	09/29/2023	$50.00
	DOOR SYSTEMS OF CHARLESTO	09/29/2023	$371.05
	GRAINGER	09/29/2023	$132.03
	SC OFFICE ELEV AMUSE	09/29/2023	$50.00
	4TE ADS SECURITY, L.P.	10/03/2023	$411.42
	GRAINGER	10/05/2023	$1,067.90
	FULL SOURCE, LLC	10/06/2023	$146.97
	THE UPS STORE 2963	10/09/2023	$29.20
	LOWES #00907	10/13/2023	$30.48
	CARDIO PARTNERS INC	10/17/2023	$206.01
	RASIX COMPUTER CENTER INC	10/17/2023	$681.58
	FULL SOURCE, LLC	10/18/2023	$168.20
	SOUTHERN TOOL SPECIALIST	10/20/2023	$1,251.00
	FEYEN-ZYLSTRA	10/24/2023	$1,545.00
	HOFFMAN MECHANICAL	10/24/2023	$981.50
	GRAINGER	10/25/2023	$634.63
	PYE BARKER - ROSWELL CLON	10/26/2023	$581.97
	IN SHRED WITH US	10/26/2023	$30.99
			$8,446.23

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
CHANCE ALBERS	Staples Inc	10/04/2023	$1,161.75
	Staples Inc	10/04/2023	$929.56
			$2,091.31
DEBORAH WHITE	AMERICAN AIR0012484590349	10/05/2023	$1,159.90
	AMERICAN AIR0010636713661	10/05/2023	$205.93
	SQ ANOTHER PRINTER INC	10/11/2023	$165.39
	OFFICEMAX/DEPOT 6404	10/11/2023	$58.81
	AT&T PAYMENT	10/17/2023	$122.52
			$1,712.55
DEBRA MILES	SC RESTAURANT AND LODGING	10/09/2023	$1,000.00
			$1,000.00
ELIZABETH JABLONSKI	Staples Inc	10/05/2023	$16.97
	STAPLES 00108266	10/05/2023	$5.98
			$22.95
JENA KELLY	4IMPRINT, INC	10/02/2023	$4,728.41
	IN SHRED WITH US	10/04/2023	$39.49
	STAPLS7616296035000001	10/06/2023	$929.78
	STAPLS7616296035000002	10/10/2023	$25.67
	BED BATH & BEYOND	10/24/2023	$197.71
	OFFICE DEPOT #1214	10/24/2023	$869.36
	IN SHRED WITH US	10/26/2023	$39.49
			$6,829.91
JENNIFER COSTAS	Staples Inc	10/19/2023	$293.07
	STAPLES 00104042	10/24/2023	$23.53
			$316.60
JESSICA PLYMEL	MSC	09/30/2023	$449.08
	STAPLS7378545143000001	09/30/2023	$175.18
	LAN RESEARCH LLC	10/02/2023	$3,700.00
	THE OFFICE PAL	10/04/2023	$153.43
	NORTHERN COMPOSITES, LLC	10/02/2023	$524.92
	SKYGEEK.COM	10/05/2023	$644.75
	IN SHRED WITH US	10/05/2023	$58.48
	MSC	10/06/2023	$268.19
	USPS PO 4514870247	10/05/2023	$2.79
	LAN RESEARCH LLC	10/05/2023	$4,600.00
	MSC	10/06/2023	$78.22
	DKC DIGI KEY CORP	10/06/2023	$1,425.03
	BROWN AVIATION TOOL	10/06/2023	$2,947.50
	STAPLS7903642336000001	10/07/2023	$218.55
	GRAINGER	10/06/2023	$4,851.81
	B C D ELECTRONICS	10/06/2023	$405.00
	MSC	10/07/2023	$232.82
	MSC	10/07/2023	$328.53
	STAPLS7903646652000001	10/07/2023	$50.10

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA PLYMEL	MILITARY-FASTENERS	10/07/2023	$340.00
	AIRCRAFT SPRUCE AND SPEC	10/05/2023	$1,824.03
	SKYGEEK.COM	10/09/2023	$2,988.25
	SKYGEEK.COM	10/10/2023	$2,438.62
	STAPLS7903646652000002	10/10/2023	$44.56
	PARTTARGET INC	10/10/2023	$1,584.00
	WBPARTS INC	10/12/2023	$1,227.18
	AIRCRAFT SHOP SUPPLY	10/13/2023	$460.78
	STAPLS7616929223000001	10/14/2023	$88.21
	GRAINGER	10/17/2023	$385.27
	WBPARTS INC	10/17/2023	$4,948.82
	LAN RESEARCH LLC	10/17/2023	$3,500.00
	WBPARTS INC	10/17/2023	$4,234.15
	GRAINGER	10/17/2023	$749.71
	WM SUPERCENTER #1359	10/17/2023	$34.71
	BROWN AVIATION TOOL	10/18/2023	$2,947.50
	EXOSTAR LLC	10/18/2023	$290.00
	THE HOME DEPOT #1103	10/17/2023	$119.68
	GRAINGER	10/23/2023	$170.70
	GRAINGER	10/23/2023	$2,630.08
	STAPLS7617675955000001	10/26/2023	$83.31
	MSC	10/31/2023	$415.94
	DANIELS MANUFACTURING CO	10/30/2023	$997.70
	BROWN AVIATION TOOL	10/30/2023	$3,998.50
			$57,616.08
KELLY STEINHILPER	GAN NEWSPAPERSUBSCRIPT	10/01/2023	$21.39
	PAYPAL NY TIMES NYTIMES	10/02/2023	$30.24
	WONDERSHARE	10/11/2023	$19.00
	THE STATE NEWSPAPER	10/22/2023	$29.99
	PAYPAL DROPBOX	10/20/2023	$1,166.40
	PAYPAL EVENINGPOST ONLIN	10/19/2023	$175.00
	PAYPAL NY TIMES NYTIMES	10/30/2023	$30.24
	GOTPRINT.COM	10/31/2023	$128.90
			$1,601.16
KIMBERLY PROCTOR	DOLLAR TREE	10/16/2023	$21.40
	THE HOME DEPOT #6918	10/25/2023	$128.34
	STAPLS7617628520000001	10/26/2023	$55.19
	LOWES #00469	10/25/2023	$96.28
			$301.21
KIRSTEN PRATT	ASSOC FOR TALENT DEV	10/03/2023	$439.00
	UNITED 0162335875943	10/20/2023	$247.81
	AMERICAN ASSOC OF COLL	10/24/2023	$950.00
			$1,636.81
LATOKIA TRIGG	AMERICAN RED CROSS	10/16/2023	$60.00
	AMERICAN RED CROSS	10/19/2023	$306.30

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
LATOKIA TRIGG	STAPLS7617320979000001	10/21/2023	$82.14
			$448.44
LATONIA HOLLOWAY	THOMSON WEST TCD	10/17/2023	$683.76
	THOMSON WEST TCD	10/17/2023	$683.77
	SOUTH CAROLINA CHAMBER O	10/20/2023	$495.00
			$1,862.53
LUCINDA SUTTON	THE OFFICE PAL	09/29/2023	$223.33
	THE HERALD CIRCULATION	10/09/2023	$299.99
			$523.32
MARY MOJICA	STAPLS7615705736000002	09/29/2023	$200.63
	PROGRESS SOFTWARE FORMERL	10/02/2023	$654.50
	MSFT E0200P3WEC	10/04/2023	$26.40
	HP PRODUCT SVC&RPR	10/06/2023	$338.63
	WEB NETWORKSOLUTIONS	10/09/2023	$794.70
	WEB NETWORKSOLUTIONS	10/09/2023	$199.95
	APPLE.COM/US	10/14/2023	$266.43
	RASIX COMPUTER CENTER INC	10/24/2023	$1,869.44
	VERIZON ONEPOS 710682	10/26/2023	$1,390.98
	RASIX COMPUTER CENTER INC	10/30/2023	$1,285.56
			$7,027.22
SEAN GENTRY	BATTERIES PLUS #231	10/11/2023	$11.23
	LOWES #00497	10/16/2023	$88.18
	AERO TOOL SERVICES LLC	10/19/2023	$569.92
			$669.33
TAMI HINSON	CVS/PHARMACY #04156	10/10/2023	$9.61
	SACS COC	10/10/2023	$750.00
	SOUTH CAROLINA CHAMBER O	10/18/2023	$200.00
	THEPOSTANDCOONLINE	10/22/2023	$175.00
	NAMEBADGESCOM	10/24/2023	$40.06
	CVS/PHARMACY #04156	10/24/2023	$43.15
	EVENT 2023 SC MANUFAC	10/25/2023	$209.92
	AMZN Mktp US 5A6PP2KH3	10/26/2023	$31.02
			$1,458.76
TAMMY DURHAM	FORMS AND SUPPLY	10/11/2023	$12.78
	Staples Inc	10/12/2023	$69.68
	USPS PO 4578600677	10/26/2023	$2.07
			$84.53
TERESA LIVINGSTON	ASSOC FOR TALENT DEV	10/10/2023	$3,295.00
	GOTPRINT.COM	10/18/2023	$3,778.71
	FSP SCAGPO	10/25/2023	$220.00
	Fusion Cloud Services	10/27/2023	$366.33
	Spectrum	10/27/2023	$74.99
	Spectrum	10/27/2023	$69.99
			$7,805.02

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TREZURE MCCOTTRY	LORICK OFFICE PRODUCTS	10/05/2023	$813.20
	PALMETTO SHOP LLC	10/05/2023	$604.04
	Staples Inc	10/07/2023	$187.08
	MED PRISMA HLTH UNIVERSIT	10/12/2023	$180.00
	LORICK OFFICE PRODUCTS	10/24/2023	$813.20
	Staples Inc	10/26/2023	$281.88
	PREMIER BIOTECH INC	10/30/2023	$80.00
			$2,959.40
WANDA VINCENT	SIGN IT QUICK	10/23/2023	$491.81
			$491.81

Total for TECH & COMP EDUC BD: $118,225.54

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	FREE SUGGESTION BOX	10/01/2023	$4.99
	PUBLIX #1354	10/16/2023	$62.80
	WM SUPERCENTER #2832	10/18/2023	$29.28
	ISLANDPACKET CIRCULATI	10/20/2023	$390.71
	THE STATE NEWSPAPER	10/26/2023	$28.99
			$516.77
CAROL MACK	FSP FAMBAM INFLATABLES LL	10/09/2023	$201.16
	ISAIRELAND	10/10/2023	$1,880.00
	NACADA	10/10/2023	$15.00
	NATIONAL ASSOCIATION FOR	10/11/2023	$150.00
	SALONCENTRIC COM	10/14/2023	$462.88
			$2,709.04
DOROTHY COPELAND	4IMPRINT, INC	10/05/2023	$1,327.48
	iStockphoto	10/09/2023	$149.00
	BENSOUND.COM	10/17/2023	$68.67
	GOTPRINT.COM	10/18/2023	$216.16
	EIG CONSTANTCONTACT.COM	10/22/2023	$459.03
	ISSUU	10/27/2023	$68.48
	DRI PRINTING SERVICES	10/30/2023	$520.38
			$2,809.20
FRANK J. GRIPPO	RE MICHEL #317	09/29/2023	$406.04
	TRANE SUPPLY-115410	10/03/2023	$234.19
	HEUSER HARDWARE BUCKWALT	10/09/2023	$16.94
	RE MICHEL #317	10/13/2023	$668.35
	HEUSER HARDWARE BUCKWALT	10/16/2023	$115.94
	GRAINGER	10/16/2023	$561.56
	SUPPLYHOUSE.COM	10/17/2023	$62.50
	SUPPLYHOUSE.COM	10/18/2023	$15.75
	CAMFIL USA INC	10/20/2023	$1,291.27
	RE MICHEL #317	10/24/2023	$182.92
	RE MICHEL #317	10/25/2023	$13.76
	GRAINGER	10/27/2023	$47.16
	LOWES #01521	10/27/2023	$87.03
			$3,703.41
GILLIAN MURRAY	SP PAPERCLIP COMMUNI	10/03/2023	$399.00
	HIREFLIX.COM	10/18/2023	$450.00
	IN GREENTECH UNITED US H	10/23/2023	$506.06
	The Webstaurant Store Inc	10/25/2023	$387.04
	The Webstaurant Store Inc	10/25/2023	$1,394.70
			$3,136.80
HAYES WISER	GIH GLOBALINDUSTRIALEQ	09/30/2023	$1,074.65
	FS COM INC	10/05/2023	$29.10
	SP DAKBOARD, LLC	10/05/2023	$299.90
	B&H PHOTO 800-606-6969	10/08/2023	$834.28
	CDW GOVT #ML32467	10/10/2023	$115.86

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
HAYES WISER	MONOPRICE, INC.	10/10/2023	$190.25
	DAKBOARD, LLC	10/11/2023	$65.50
	FS COM INC	10/19/2023	$305.16
	MSFT E0200PCUTK	10/21/2023	$24.00
	RINGCENTRAL INC.	10/22/2023	$57.92
	MSFT E0200PD5MK	10/22/2023	$16.00
	AMZN Mktp US IM43L1JJ3	10/27/2023	$215.92
	AMZN Mktp US OV55Z1HH3	10/30/2023	$83.13
			$3,311.67
IVANNIA MARIN-ROJAS	SC BOILER SAFETY PROG	10/23/2023	$50.00
			$50.00
JAMES DAVID JARRELL	O'REILLY 4715	10/06/2023	$9.62
	BRUNSON SUPPLY AND ACE	10/10/2023	$238.54
	AMZN Mktp US TE1Z456A1	10/13/2023	$24.48
			$272.64
JESSICA BERRY	PUBLIX #1205	10/11/2023	$101.98
	PUBLIX #1463	10/15/2023	$41.81
			$143.79
LARRY BECKLER	LOWES #01521	10/09/2023	$155.05
	NAPA AUTO PARTS	10/17/2023	$476.42
	HARBOR FREIGHT TOOLS3262	10/17/2023	$140.10
	HEUSER HARDWARE BUCKWALT	10/17/2023	$122.71
	AMZN Mktp US TD4C02ZN0	10/17/2023	$70.61
	EAS THE EASTWOOD COMPA	10/19/2023	$195.28
	SAMS CLUB #6582	10/22/2023	$513.49
	LOWES #01521	10/23/2023	$78.53
	NAPA AUTO PARTS	10/27/2023	$345.78
	SAMS CLUB #6582	10/27/2023	$427.89
	WM SUPERCENTER #1383	10/30/2023	$331.64
			$2,857.50
NATHAN ROSSO	AMZN MKTP US TE2SD7B41	10/12/2023	$39.77
	AMZN MKTP US BY0OO0YZ3	10/24/2023	$143.34
			$183.11
RANDALL THOMAS BAGLEY	DOLLAR GENERAL #12812	09/29/2023	$19.53
	THE HOME DEPOT #1115	10/02/2023	$16.03
	THE HOME DEPOT #1115	10/02/2023	$10.68
	LOWES #01521	10/12/2023	$131.49
	PORT ROYAL ACE	10/12/2023	$45.53
	BEAUFORT GLIDDEN	10/17/2023	$4.81
	BEAUFORT GLIDDEN	10/18/2023	$45.12
			$273.19
SAMUEL DELLORSO	SQ VSC FIRE AND SECURITY	10/05/2023	$701.92
	LOWES #01521	10/10/2023	$99.58
	LOWES #01521	10/16/2023	$98.25

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL DELLORSO	BRUNSON SUPPLY AND ACE	10/16/2023	$67.47
	ZORO TOOLS INC	10/23/2023	$176.17
	COMPLIANCESIGNS.COM	10/30/2023	$1,022.31
			$2,165.70
STEVEN A. HENRY	LADY'S ISLAND HARDWARE	10/10/2023	$17.97
			$17.97
VAUGHN DYER	LOWES #01521	10/05/2023	$62.62
	BEAUFORT GLIDDEN	10/09/2023	$22.80
	HARBOR FREIGHT TOOLS3262	10/16/2023	$79.06
	HEUSER ACE HARDWARE	10/18/2023	$16.19
	LOWES #01521	10/19/2023	$93.05
	BEAUFORT GLIDDEN	10/23/2023	$12.42
			$286.14

Total for TECH COLLEGE LOWCOUNTRY: $22,436.93

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANNE BURBAGE	STAPLS0212716041000001	10/19/2023	$206.00
	BURMAX INC	10/19/2023	$141.77
	YOUR NEW SCHOOL	10/24/2023	$914.64
			$1,262.41
ALANA CANN	VWR INTERNATIONAL INC	10/04/2023	$90.24
	VWR INTERNATIONAL INC	10/05/2023	$427.19
	VWR INTERNATIONAL INC	10/05/2023	$254.54
	VWR INTERNATIONAL INC	10/05/2023	$70.53
	TFS FISHERSCI ECOM FSE	10/07/2023	$273.43
	TFS FISHERSCI ECOM FSE	10/07/2023	$434.24
	STAPLS0212422232000001	10/07/2023	$207.56
	TFS FISHERSCI ECOM FSE	10/10/2023	$362.23
	VWR INTERNATIONAL INC	10/11/2023	$164.20
	TFS FISHERSCI ECOM FSE	10/11/2023	$141.24
	TFS FISHERSCI ECOM FSE	10/12/2023	$30.73
	STAPLS0212422232000002	10/14/2023	$17.87
	CAROLINA BIOLOGIC SUPPLY	10/17/2023	$161.27
	TFS FISHERSCI ECOM FSE	10/18/2023	$141.60
	WAL-MART #1359	10/23/2023	$102.80
	CAROLINA BIOLOGIC SUPPLY	10/23/2023	$346.86
	VWR INTERNATIONAL INC	10/26/2023	$14.91
	WAL-MART #1359	10/26/2023	$15.19
	VWR INTERNATIONAL INC	10/26/2023	$44.73
	VWR INTERNATIONAL INC	10/28/2023	$202.80
			$3,504.16
ALEXIS PARRILL	STAPLS0212595603000001	10/14/2023	$29.20
	THE OFFICE PAL	10/19/2023	$109.03
	STAPLS0212937961000001	10/28/2023	$102.59
			$240.82
ALLEN C GOODYEAR	LOWES #00661	10/03/2023	$76.26
	LOWES #00661	10/18/2023	$257.53
	ZORO TOOLS INC	10/20/2023	$34.95
	LOWES #00661	10/20/2023	$73.48
			$442.22
AMANDA BRANCH	ASSOCIATION OF ENERGY ENG	10/02/2023	$695.00
	COLUMBIA BOOKS, INC.	10/02/2023	$795.00
	PAYPAL SC AHEAD	10/10/2023	$25.00
			$1,515.00
AMIRA SABBAGH	DELTA AIR 0062179623153	10/09/2023	$352.80
	DELTA AIR 0062179623149	10/09/2023	$352.80
	DELTA AIR 0062179623148	10/09/2023	$352.80
	DELTA AIR 0062179623150	10/09/2023	$352.80
	DELTA AIR 0062179623152	10/09/2023	$352.80
	DELTA AIR 0062179623151	10/09/2023	$352.80
	DELTA AIR 0062179623147	10/09/2023	$352.80

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,469.60
ANDREW JOHNSON	THE HOME DEPOT #1103	09/29/2023	$224.39
	PAYPAL WESKOLOCKSL	10/03/2023	$1,196.00
	THE HOME DEPOT #1103	10/04/2023	$293.01
	TARGET 00018291	10/05/2023	$117.72
	LOWES #00497	10/05/2023	$293.10
	THE HOME DEPOT #1103	10/05/2023	$64.27
	LOWES #00907	10/06/2023	$153.62
	LOWES #00907	10/06/2023	$56.66
	SPECTRUM PAINT #33	10/09/2023	$208.01
	GRAINGER	10/10/2023	$62.93
	GRAINGER	10/13/2023	$70.41
	GRAINGER	10/13/2023	$37.36
	LOWES #00907	10/13/2023	$907.75
	BERLINS RESTAURANT SUPPLY	10/17/2023	$305.42
	THE HOME DEPOT #1103	10/16/2023	$90.97
	LOWES #00497	10/19/2023	$65.31
	GRAINGER	10/27/2023	$26.77
	LOWES #00497	10/27/2023	$165.09
	SUMMERVILLE HARDWARE AN	10/28/2023	$141.08
	GRAINGER	10/27/2023	$1.15
	LOWES #00497	10/30/2023	$392.40
			$4,873.42
ANDREW LEONARD	JOHNSTONE SUPPLY SUMMER	09/29/2023	$40.00
	LOWES #00497	10/24/2023	$84.53
	FERGUSON ENT #23	10/24/2023	$354.36
			$478.89
ANTONIO L ROBINSON	SG Commanders Tickets	10/03/2023	$1,700.00
	COLPARK LOC 785	10/05/2023	$180.00
	WAL-MART #1146	10/18/2023	$350.64
	METRO 109-NEW YORK AV 2ND	10/20/2023	$72.00
	METRO 109-NEW YORK AV 2ND	10/20/2023	$72.00
	TST Carolina Kitchen - R	10/21/2023	$985.45
	METRO 109-NEW YORK AVE	10/20/2023	$72.00
	METRO 109-NEW YORK AV 2ND	10/20/2023	$72.00
	MAGGIANOS CHEVY CHASE	10/19/2023	$2,004.15
	FROM THE ASHES	10/22/2023	$791.66
	CHICK-FIL-A #01660	10/19/2023	$275.97
	BREEZE AIRWAU5KBWC	10/27/2023	$1,776.00
	BREEZE AIRWAJ5BC5M	10/27/2023	$2,000.82
			$10,352.69
ARNETTA SMITH	STAPLS0212464784000001	10/10/2023	$5.43
	STAPLS0212663975000002	10/18/2023	$7.63
	STAPLS0212663975000001	10/18/2023	$15.58
			$28.64

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY NEWTON	VWR INTERNATIONAL INC	10/25/2023	$39.00
	VWR INTERNATIONAL INC	10/27/2023	$248.21
			$287.21
BECKY LEVASSEUR	MAC PAPERS - BRANCH	10/01/2023	$1,734.10
			$1,734.10
BENJAMIN MICHAELS	STAPLS0212189837000001	09/29/2023	$98.87
	THE OFFICE PAL	10/24/2023	$175.69
			$274.56
BETH HICKS	LinkedIn Ads 9471443454	10/01/2023	$89.28
	FACEBK H3ZR5TT532	09/30/2023	$597.12
	SNAP SNAP ADS	10/01/2023	$4.21
	SNAP SNAP ADS	09/29/2023	$3.90
	SNAP SNAP ADS	09/30/2023	$4.12
	GOOGLE ADS5293580383	10/01/2023	$227.03
	SNAP SNAP ADS	10/02/2023	$8.75
	SNAP SNAP ADS	10/03/2023	$8.63
	SNAP SNAP ADS	10/04/2023	$8.33
	SNAP SNAP ADS	10/05/2023	$8.51
	SNAP SNAP ADS	10/07/2023	$6.41
	LinkedIn Ads 9488452634	10/06/2023	$122.39
	SNAP SNAP ADS	10/08/2023	$6.88
	SNAP SNAP ADS	10/06/2023	$7.80
	LinkedIn Ads 9493762554	10/08/2023	$130.76
	SNAP SNAP ADS	10/09/2023	$6.02
	SNAP SNAP ADS	10/10/2023	$10.01
	LinkedIn Ads 9500887504	10/10/2023	$142.48
	LinkedIn Ads 9505007744	10/11/2023	$105.20
	SNAP SNAP ADS	10/11/2023	$10.42
	LinkedIn Ads 9507668904	10/12/2023	$101.03
	SNAP SNAP ADS	10/12/2023	$10.94
	LinkedIn Ads 9517968594	10/15/2023	$159.84
	LinkedIn Ads 9511970234	10/13/2023	$102.33
	SNAP SNAP ADS	10/14/2023	$11.27
	SNAP SNAP ADS	10/15/2023	$8.56
	SNAP SNAP ADS	10/13/2023	$10.62
	SNAP SNAP ADS	10/15/2023	$10.19
	SNAP SNAP ADS	10/15/2023	$10.00
	SNAP SNAP ADS	10/16/2023	$4.96
	SNAP SNAP ADS	10/16/2023	$8.39
	SNAP SNAP ADS	10/17/2023	$10.39
	LinkedIn Ads 9524566594	10/17/2023	$152.99
	SNAP SNAP ADS	10/18/2023	$10.12
	SNAP SNAP ADS	10/17/2023	$6.28
	SNAP SNAP ADS	10/18/2023	$7.08
	SNAP SNAP ADS	10/18/2023	$10.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH HICKS	LinkedIn Ads 9527991034	10/18/2023	$101.96
	SNAP SNAP ADS	10/19/2023	$7.95
	SNAP SNAP ADS	10/20/2023	$10.02
	LinkedIn Ads 9544074644	10/22/2023	$166.24
	SNAP SNAP ADS	10/21/2023	$6.92
	SNAP SNAP ADS	10/22/2023	$10.27
	LinkedIn Ads 9538178184	10/20/2023	$188.56
	SNAP SNAP ADS	10/21/2023	$10.25
	SNAP SNAP ADS	10/20/2023	$6.76
	SNAP SNAP ADS	10/22/2023	$9.47
	SNAP SNAP ADS	10/21/2023	$10.00
	SNAP SNAP ADS	10/24/2023	$10.00
	SNAP SNAP ADS	10/23/2023	$7.40
	LinkedIn Ads 9550595144	10/24/2023	$156.83
	SNAP SNAP ADS	10/25/2023	$10.24
	SNAP SNAP ADS	10/24/2023	$5.99
	SNAP SNAP ADS	10/25/2023	$5.95
	SNAP SNAP ADS	10/26/2023	$10.09
	LinkedIn Ads 9553864204	10/25/2023	$101.65
	SNAP SNAP ADS	10/26/2023	$4.75
	SNAP SNAP ADS	10/27/2023	$11.08
	SNAP SNAP ADS	10/28/2023	$3.88
	SNAP SNAP ADS	10/27/2023	$3.48
	LinkedIn Ads 9566257834	10/29/2023	$127.17
	SNAP SNAP ADS	10/28/2023	$10.37
	LinkedIn Ads 9560966984	10/27/2023	$163.78
	SNAP SNAP ADS	10/29/2023	$5.28
	SNAP SNAP ADS	10/29/2023	$10.04
	SNAP SNAP ADS	10/30/2023	$11.33
			$3,330.95
CHARLOTTA CREEL	THE OFFICE PAL	10/04/2023	$139.40
			$139.40
CHARLOTTE INFINGER	STAPLS0212963914000001	10/29/2023	$105.34
			$105.34
CHERYL WINGERT	STAPLS0212559041000001	10/13/2023	$55.87
			$55.87
CHRISTINA OHARE	STAPLS0212567057000001	10/13/2023	$675.57
	STAPLS0212567057000002	10/18/2023	$17.43
	STAPLS0212661584000001	10/18/2023	$153.68
			$846.68
CHRISTOPHER BELL	STAPLS0212664906000001	10/18/2023	$263.03
	THE OFFICE PAL	10/24/2023	$354.54
			$617.57
CINDY GREENBERG	UNIFORMS BY JOHN	10/26/2023	$453.48

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CINDY GREENBERG	GALLS	10/29/2023	$115.07
			$568.55
CINDY MOULTRIE	STAPLS0212750143000001	10/20/2023	$42.26
			$42.26
CONNIE BRYANT	STAPLS0212346468000001	10/05/2023	$18.52
	STAPLS0212538404000001	10/12/2023	$63.58
	STAPLS0212733783000001	10/20/2023	$122.06
	THE OFFICE PAL	10/24/2023	$294.71
			$498.87
CYNDI HARRELSON	Amazon.com TD6JD5OE2	10/19/2023	$42.54
	AMAZON.COM P554O6C13	10/20/2023	$45.42
			$87.96
DANIEL VICE	HOO HOOTSUITE INC	10/17/2023	$75.00
	LEXJET	10/30/2023	$385.61
			$460.61
DARREN FELTY	THE HOME DEPOT #1171	09/29/2023	$34.83
	HOMEDEPOT.COM	10/02/2023	$478.51
	STAPLS0212453235000001	10/10/2023	$123.86
	COSTCO WHSE#1319	10/25/2023	$198.91
	WM SUPERCENTER #632	10/27/2023	$17.28
	STAPLS0212972031000001	10/29/2023	$64.44
			$917.83
DAVID HANSEN	THE 4 ELLIOTS DBA KNIGHT	10/09/2023	$468.38
			$468.38
DAVID PERKINS	THE HOME DEPOT #1103	10/24/2023	$40.68
			$40.68
DAVID PROVENZANO	JOHNSTONE SUPPLY N CHARL	10/02/2023	$541.08
	STAPLS0212406582000001	10/06/2023	$206.00
	STAPLS0212406715000001	10/06/2023	$16.70
	STAPLS0212406293000001	10/06/2023	$310.64
	JOHNSTONE SUPPLY N CHARL	10/10/2023	$51.86
	LOWES #00497	10/25/2023	$91.18
			$1,217.46
DEANN GLOVER	CAMBRIDGESOFT	10/06/2023	$1,125.00
	STAPLS0212465082000001	10/10/2023	$33.09
	STAPLS0212464510000001	10/10/2023	$38.36
	STAPLS0212536456000001	10/12/2023	$35.77
	STAPLS0212538955000001	10/12/2023	$108.08
	STAPLS0212768137000001	10/21/2023	$166.20
	STAPLS0212766733000001	10/21/2023	$37.80
	THE OFFICE PAL	10/24/2023	$347.21
			$1,891.51
DEBORAH WHITE	HENRY SCHEIN	09/28/2023	$42.77

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WHITE	HENRY SCHEIN	10/24/2023	$53.91
			$96.68
DEVON RAINES	NORTHERN TOOL EQUIP	10/09/2023	$93.70
	WARREN FASTENINGS SOUTH	10/18/2023	$62.18
	LOWES #00497	10/24/2023	$51.43
	LINDE GAS & EQUIPMENT INC	10/26/2023	$185.21
			$392.52
DEXTER BADGETT	SERVICE INDUSTRIAL SUPPL	10/03/2023	$586.47
	CC&C N CHARLESTON	10/04/2023	$12.97
	LOWES #00497	10/05/2023	$22.75
	AMZN Mktp US TS51A9JX3	10/22/2023	$319.65
	LOWES #00497	10/30/2023	$70.56
	LOWES #02464	10/30/2023	$14.85
			$1,027.25
EVAN REICH	RAMSEY SOLUTIONS	10/17/2023	$117.69
	AMZN Mktp US TD7AV1F82	10/19/2023	$13.85
	AMZN Mktp US TD0QE64N2	10/19/2023	$14.16
	STAPLS0212623035000001	10/20/2023	$157.48
			$303.18
FARIBA EBRAHIMI	WL VUE Testing Exam	10/17/2023	$173.00
	WL VUE Testing Exam	10/17/2023	$254.00
	Amazon.com 7P8I78BW3	10/19/2023	$530.19
	THE UPS STORE 3503	10/23/2023	$91.91
	Amazon.com NN3UI5ME3	10/24/2023	$132.07
			$1,181.17
GREGORY CUSHING	PUBLIX #1645	10/16/2023	$45.72
	STAPLES 00115832	10/18/2023	$28.33
	STAPLES 00115832	10/18/2023	$54.43
			$128.48
HEATHER HOBBS	ZOETIS INC	09/30/2023	$179.96
	BTS PattersonVet	09/29/2023	$373.77
	BTS PattersonVet	10/02/2023	$255.10
	OSI BATTERIESCOM	09/29/2023	$170.37
	ZOETIS INC	10/03/2023	$1,195.20
	BTS PattersonVet	10/17/2023	$337.12
	BTS PattersonVet	10/18/2023	$23.94
	AMZN Mktp US TP6WH4681	10/19/2023	$261.12
	IDEXX DISTRIBUTION INC	10/19/2023	$1,449.92
	COVETRUS NORTH AMERICA	10/26/2023	$86.10
			$4,332.60
HELEN SUGHRUE	TARGET 00018291	10/05/2023	$137.34
	OFFICE DEPOT #2233	10/05/2023	$44.11
	TARGET 00015297	10/06/2023	$43.60
			$225.05

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	STAPLS0212231719000002	09/30/2023	$18.52
	STAPLS0212231719000001	09/30/2023	$62.06
	STAPLS0212231719000003	09/30/2023	$163.49
	The Webstaurant Store Inc	09/29/2023	$101.84
	ALSCO INC.	10/03/2023	$180.94
	TUNDRA RESTAURANT SUPPLY	10/03/2023	$28.09
	THE OFFICE PAL	10/05/2023	$145.33
	AMZN Mktp US TE94J2JU0	10/07/2023	$63.90
	ALSCO INC.	10/09/2023	$179.85
	THE SAUSAGE MAKER INC	10/09/2023	$309.09
	WAL-MART #1359	10/10/2023	$122.80
	STAPLS0212461893000001	10/10/2023	$212.03
	THE OFFICE PAL	10/10/2023	$115.74
	WM SUPERCENTER #1359	10/11/2023	$13.37
	SCDHEC	10/17/2023	$100.00
	SERVICE FEE2 SCI-SCGOV	10/17/2023	$1.00
	WM SUPERCENTER #1359	10/18/2023	$113.04
	The Webstaurant Store Inc	10/19/2023	$1,169.41
	THE OFFICE PAL	10/19/2023	$112.73
	The Webstaurant Store Inc	10/20/2023	$250.44
	CASTERHQ COM	10/20/2023	$545.85
	ALSCO INC.	10/23/2023	$98.10
	WAL-MART #1359	10/24/2023	$193.92
	THE OFFICE PAL	10/24/2023	$648.55
	AMZN MKTP US ZJ6221QP3	10/25/2023	$36.00
	The Webstaurant Store Inc	10/25/2023	$70.15
	AMZN Mktp US AH0UK2DM3	10/29/2023	$123.16
			$5,179.40
ILLYA COOPER	LOWES #00497	10/05/2023	$22.85
	GOODHEART-WILLCOX	10/06/2023	$244.32
	PARTZILLA.COM	10/09/2023	$301.31
	AMZN Mktp US TP6LU52A0	10/15/2023	$380.79
			$949.27
IRIS FINN	WM SUPERCENTER #1359	10/12/2023	$54.43
	AMZN Mktp US A07XA72T3	10/24/2023	$17.44
	U-HAUL N CHRLST	10/25/2023	$62.81
	AMZN Mktp US 1806J4MX3	10/26/2023	$115.22
	AMZN Mktp US 4Z15442T3	10/28/2023	$19.18
			$269.08
JACOB BEACH	CHIEF AIRCRAFT INC	10/05/2023	$850.00
			$850.00
JACQUELINE DUCHENE	MICHAELS STORES 9813	10/03/2023	$170.18
	OLLIES BARGAIN OUTLET 123	10/03/2023	$34.65
	WAL-MART #1359	10/04/2023	$49.48
	HOBBY LOBBY #713	10/03/2023	$83.24

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE DUCHENE	FILAMATRIX - 3D PRINT	10/12/2023	$140.17
	THE HOME DEPOT #1103	10/16/2023	$143.85
	PAYPAL ELENCOELECT	10/19/2023	$220.00
	WM SUPERCENTER #1359	10/23/2023	$66.56
	BATTERIES PLUS #231	10/23/2023	$65.14
			$973.27
JAMES LEWIS	WAL-MART #0632	09/29/2023	$318.30
	LOWES #00539	10/11/2023	$102.41
	WAL-MART #0632	10/13/2023	$339.78
	WAL-MART #0632	10/17/2023	$318.10
	WM SUPERCENTER #632	10/17/2023	$117.67
	WAL-MART #0632	10/20/2023	$410.36
	WM SUPERCENTER #632	10/20/2023	$444.53
			$2,051.15
JAMES SKINNER	TFS FISHERSCI ECOM FSE	09/30/2023	$546.93
	VWR INTERNATIONAL INC	09/29/2023	$83.75
	TFS FISHERSCI ECOM FSE	10/03/2023	$76.70
	VWR INTERNATIONAL INC	10/25/2023	$17.06
	VWR INTERNATIONAL INC	10/25/2023	$80.56
	VWR INTERNATIONAL INC	10/25/2023	$52.90
			$857.90
JASON HARVEY	MSC	10/06/2023	$10.32
	MSC	10/07/2023	$547.86
			$558.18
JEANETTE FREDERICK	SALONCENTRIC COM	10/27/2023	$1,049.49
			$1,049.49
JENNIFER LOCKHART	CHARLESTON CITY PAPER	10/09/2023	$1,350.00
	APSTYLEBOOK.COM	10/19/2023	$23.20
	EVENING POST PUBLISHING N	10/23/2023	$406.25
	EVENING POST PUBLISHING N	10/23/2023	$584.00
			$2,363.45
JENNIFER NORWOOD	HENRY SCHEIN	09/28/2023	$121.14
			$121.14
JOSEPH LUHRS	LOWES #00497	10/05/2023	$67.27
			$67.27
JOSIAH RACHELL	BARNDOOR LIGHTING	09/29/2023	$583.35
	FILMTOOLS	09/29/2023	$184.08
	LOWES #00497	10/02/2023	$47.93
	PAYPAL DJI SERVICE	10/03/2023	$224.00
	B&H PHOTO 800-606-6969	10/08/2023	$955.86
	B&H PHOTO 800-606-6969	10/10/2023	$833.42
	THE HOME DEPOT #1103	10/17/2023	$119.06
	AMZN Mktp US PC08R5783	10/19/2023	$155.16
	B&H PHOTO 800-606-6969	10/20/2023	$698.08

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSIAH RACHELL	B&H PHOTO 800-606-6969	10/26/2023	$767.95
	AMZN Mktp US CC6DR1TB3	10/29/2023	$138.37
	AMZN Mktp US 0K9A519V3	10/27/2023	$119.89
			$4,827.15
JULIE ADAIR	AMZN Mktp US TP6OU4UQ1	10/20/2023	$46.37
	THE OFFICE PAL	10/24/2023	$667.61
	GRAMMARLY COSZ2JNRQ	10/26/2023	$500.00
			$1,213.98
KAREN RIVERS	STAPLS0212239361000001	09/30/2023	$54.94
	STAPLS0212566106000001	10/13/2023	$66.78
			$121.72
KARL WHITWORTH	BLACKWELL HARDWARE	10/03/2023	$43.51
	WAL-MART #1359	10/10/2023	$15.19
	WM SUPERCENTER #1359	10/11/2023	$15.19
			$73.89
KATHRYN HOVIS	THEPOSTANDCOONLINE	10/17/2023	$119.00
			$119.00
KELLI BURKE	THE OFFICE PAL	10/10/2023	$98.40
			$98.40
KIMBERLY METTS	STAPLS0212397169000002	10/06/2023	$9.58
	THE OFFICE PAL	10/10/2023	$151.16
	STAPLS0212397169000001	10/11/2023	$54.27
	JERSEY MIKES 7045	10/13/2023	$182.35
			$397.36
KRISTINA SKIRVING	TARGET 00018291	10/09/2023	$204.30
	UPLIFT DESK	10/20/2023	$685.61
	STAPLS0212777608000001	10/21/2023	$115.44
	STAPLS0212777608000002	10/21/2023	$21.67
			$1,027.02
KYLE WALLACE	LOWES #02948	10/03/2023	$40.40
	GRAINGER	10/06/2023	$169.61
	THE HOME DEPOT #1103	10/06/2023	$48.92
	LOWES #00497	10/10/2023	$317.32
	THE HOME DEPOT #1103	10/09/2023	$118.81
	THE HOME DEPOT #1103	10/10/2023	$38.38
	LOWES #00497	10/12/2023	$3.91
	THE HOME DEPOT #1103	10/12/2023	$134.58
	THE HOME DEPOT #1103	10/12/2023	$73.62
	GRAINGER	10/19/2023	$83.98
	THE HOME DEPOT #1103	10/20/2023	$47.42
	LOWES #00497	10/20/2023	$105.75
	FERGUSON ENT #23	10/23/2023	$206.65
	THE HOME DEPOT #1103	10/23/2023	$70.78

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,460.13
LAURA COFFMAN	PRODUCTION TOOLS	10/10/2023	$1,068.00
			$1,068.00
LAURA WEST	MICHAELS STORES 9813	10/02/2023	$31.44
			$31.44
LAUREN AHL	WM SUPERCENTER #1359	10/18/2023	$32.57
	TARGET 00018291	10/18/2023	$120.72
	STAPLS0212712295000001	10/19/2023	$47.36
	TARGET 00018291	10/20/2023	$7.63
			$208.28
LESLIE GILLARD	THE OFFICE PAL	10/19/2023	$63.10
	STAPLS0212686584000001	10/19/2023	$58.23
	STAPLS0212686584000002	10/25/2023	$20.50
			$141.83
LINDY JAMES	THE OFFICE PAL	10/05/2023	$145.33
	AMZN Mktp US TP2PC7UZ0	10/16/2023	$30.48
			$175.81
LISA COVENO	STAPLS0212322447000001	10/04/2023	$47.44
	STAPLS0212530300000002	10/12/2023	$23.71
	STAPLS0212530300000001	10/12/2023	$74.73
	STAPLS0212804493000001	10/24/2023	$54.65
	STAPLS0212876002000001	10/27/2023	$92.62
			$293.15
LORI NELSON	THE HOME DEPOT PRO	10/12/2023	$280.30
	AMZN Mktp US TP5DE8JE0	10/12/2023	$258.57
	WAL-MART #1359	10/12/2023	$59.38
	STEEN ENTERPRISES INC	10/12/2023	$605.58
	THE HOME DEPOT PRO	10/13/2023	$101.72
	THE HOME DEPOT PRO	10/24/2023	$1,382.56
	AMZN Mktp US Q30UN1G73	10/25/2023	$544.56
	AMZN Mktp US 9Y9T47NB3	10/26/2023	$588.80
	THE HOME DEPOT PRO	10/26/2023	$390.18
			$4,211.65
MARIANNE WEINSTEIN	NATIONAL TOWELETTE CO	10/11/2023	$481.20
			$481.20
MARIO EVANS	THE HOME DEPOT #1118	10/11/2023	$64.31
			$64.31
MATTHEW HENDRICKSON	THE HOME DEPOT #1103	09/29/2023	$77.85
	HARBOR FREIGHT TOOLS 129	09/29/2023	$32.12
	CDW GOVT #MH07049	10/02/2023	$543.87
	CDW GOVT #MH00659	10/02/2023	$1,016.58
	LOWES #00907	10/10/2023	$31.57
	BESTBUYCOM806801870103	10/13/2023	$653.95

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW HENDRICKSON	BESTBUYCOM806801870103	10/13/2023	$653.98
	BESTBUYCOM806801870103	10/13/2023	$0.01
	BEST BUY MHT 00011205	10/20/2023	$17.42
	B&H PHOTO 800-606-6969	10/30/2023	$489.72
			$3,517.07
MICHAEL HODGE	GATEWAY SUPPLY COMPANY	09/29/2023	$161.34
	GATEWAY SUPPLY COMPANY	10/10/2023	$106.25
	KULLY SUPPLY	10/18/2023	$42.52
	GATEWAY SUPPLY COMPANY	10/20/2023	$408.01
	GATEWAY SUPPLY COMPANY	10/25/2023	$436.42
	GATEWAY SUPPLY COMPANY	10/26/2023	$54.95
	GATEWAY SUPPLY COMPANY	10/26/2023	$119.39
	GATEWAY SUPPLY COMPANY	10/26/2023	$64.33
			$1,393.21
MICHELLE MANTOOTH	TFS FISHERSCI ECOM FSE	10/07/2023	$177.80
	TFS FISHERSCI ECOM FSE	10/21/2023	$187.45
			$365.25
MICHELLE SMITH	STAPLS0212793493000001	10/24/2023	$32.57
			$32.57
MIKE GOODWIN	LOWES #00358	10/11/2023	$39.22
	THE HOME DEPOT #1120	10/11/2023	$21.98
	WAL-MART #1146	10/24/2023	$214.73
	WAL-MART #1146	10/24/2023	$547.91
			$823.84
NANCY FISHER	THE OFFICE PAL	10/10/2023	$236.36
	STAPLS0212665965000001	10/18/2023	$217.88
	STAPLS0212665965000002	10/24/2023	$19.61
	THE OFFICE PAL	10/24/2023	$187.89
	STAPLS0212665965000004	10/24/2023	$10.87
			$672.61
NATALIE GAMBLE	SIGNARAMA	10/25/2023	$382.38
			$382.38
NICOLE BURTON	AMZN Mktp US AY5AQ13W3	10/29/2023	$862.12
			$862.12
OLLIE ROSS	STAPLS0212773705000001	10/21/2023	$1,662.03
	MAC PAPERS - BRANCH	10/25/2023	$1,546.31
	ROSS PRINTING	10/26/2023	$57.39
			$3,265.73
PAMELA HICKS	THE OFFICE PAL	10/04/2023	$599.39
			$599.39
RALPH BLACK	THE OFFICE PAL	10/05/2023	$236.36
			$236.36

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA PRYCE	LOWES #00907	09/30/2023	$369.51
	AMZN Mktp US T92PD9IP2	10/02/2023	$60.25
	LOWES #00907	10/02/2023	$97.97
	4IMPRINT, INC	10/06/2023	$660.90
	LOWES #00907	10/06/2023	$13.60
			$1,202.23
REBECCA SIMS	STAPLS0212534667000001	10/12/2023	$44.82
	JIM COLEMAN LTD #3	10/17/2023	$21.48
			$66.30
REGINA SMART	WAL-MART #1359	10/04/2023	$288.46
	WAL-MART #1359	10/04/2023	$200.56
	AMZN Mktp US TE75O3ZK1	10/10/2023	$125.25
	WAL-MART #0632	10/10/2023	$434.62
	WAL-MART #0632	10/10/2023	$25.48
	WM SUPERCENTER #632	10/10/2023	$217.99
	STAPLS0212611670000001	10/14/2023	$349.69
	WM SUPERCENTER #632	10/16/2023	$489.23
	AMAZON.COM TP52G0U80	10/16/2023	$1,206.93
	WM SUPERCENTER #632	10/16/2023	$457.60
	STAPLS0212611670000002	10/17/2023	$17.43
	WM SUPERCENTER #1359	10/19/2023	$285.42
	SAMS CLUB #8252	10/30/2023	$37.07
	WM SUPERCENTER #1359	10/30/2023	$172.64
			$4,308.37
RICHARD DOOLEY	B&H PHOTO 800-606-6969	10/18/2023	$95.91
	B&H PHOTO 800-606-6969	10/25/2023	$56.41
	B&H PHOTO 800-606-6969	10/30/2023	$198.64
			$350.96
RICHARD MOHNEY	THE OFFICE PAL	09/29/2023	$63.10
	STAPLS0212349297000001	10/05/2023	$13.07
	STAPLS0212482679000001	10/11/2023	$23.25
	STAPLS0212867350000001	10/27/2023	$14.48
			$113.90
RICHARD SINGLETON	DRIGGERS SMALL ENGINES	09/29/2023	$538.33
	Jones Ford	10/02/2023	$269.07
	PARKS AUTO PARTS 01RTL	10/02/2023	$147.55
	PARKS AUTO PARTS 01RTL	10/04/2023	$635.63
	PARKS AUTO PARTS 01RTL	10/04/2023	$89.22
	PARKS AUTO PARTS 01RTL	10/05/2023	$101.42
	PARKS AUTO PARTS 01RTL	10/04/2023	$13.00
	PARKS AUTO PARTS 01RTL	10/05/2023	$158.54
	SPARROW N KENNEDY TRACTOR	10/09/2023	$496.33
	NTE 5526	10/11/2023	$575.48
	ADVANCE AUTO PARTS	10/11/2023	$19.60
	PARKS AUTO PARTS 01RTL	10/11/2023	$152.58

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD SINGLETON	PROLINE INDUSTRIAL	10/13/2023	$402.14
	DRIGGERS SMALL ENGINES	10/13/2023	$1,388.35
	SP POSSUMS SUPPLY	10/16/2023	$1,159.68
	PARKS AUTO PARTS 01RTL	10/17/2023	$151.58
	CHARLESTON RUBBER&GASKE	10/19/2023	$308.50
	O'REILLY 2104	10/19/2023	$377.64
	NTE 5526	10/19/2023	$111.07
	O'REILLY 2186	10/20/2023	$5.66
	PARKS AUTO PARTS 01RTL	10/23/2023	$210.24
	PARKS AUTO PARTS 01RTL	10/24/2023	$169.05
	ADVANCE AUTO PARTS	10/24/2023	$70.84
	ADVANCE AUTO PARTS	10/25/2023	$39.34
	HARBOR FREIGHT TOOLS 129	10/25/2023	$326.99
	DRIGGERS SMALL ENGINES	10/25/2023	$850.76
	LOWES #00497	10/27/2023	$25.03
	HARBOR FREIGHT TOOLS3242	10/30/2023	$697.58
	PARKS AUTO PARTS 01RTL	10/30/2023	$227.05
			$9,718.25
ROBERT BESAL	LOWES #00497	10/13/2023	$107.69
	BATTERIES PLUS #231	10/30/2023	$27.08
			$134.77
ROBERT CULP	CNT NCHS	09/29/2023	$340.38
	LOWES #00497	10/17/2023	$37.23
	LOWES #00497	10/17/2023	$211.31
	LOWES #00497	10/24/2023	$30.48
			$619.40
SA'ID SA'D	AMZN Mktp US T992O44Q0	09/30/2023	$45.76
	AMZN Mktp US T978L0IW0	10/05/2023	$158.00
	AMZN Mktp US TE49H64W1	10/10/2023	$43.29
	SHI INTERNATIONAL CORP	10/09/2023	$801.72
	DNH GODADDY.COM	10/13/2023	$23.17
	AMZN MKTP US TP0108UA0	10/16/2023	$299.50
	AMZN MKTP US MM1PE9H43	10/18/2023	$292.44
	AMZN Mktp US WH6P15ER3	10/20/2023	$174.50
			$1,838.38
SCOTT HENNING	CES 19	10/05/2023	$245.78
	THE HOME DEPOT #1103	10/12/2023	$24.70
	SHERWIN WILLIAMS 702837	10/16/2023	$89.65
			$360.13
SHANNON MCGILLIVRAY	USPS PO 4514870247	10/26/2023	$13.20
			$13.20
SHARON COKE	HANNA INSTRUMENTS US	09/30/2023	$32.25
	HYAMS GARDEN AND ACCENTS	10/07/2023	$155.00
	KVAN BOURGONDIEN	10/10/2023	$347.07

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON COKE	CLASSIC GROUND COVERS INC	10/16/2023	$94.53
	LOWES #00497	10/18/2023	$9.55
	PETCO 2506 63525067	10/19/2023	$45.75
			$684.15
SONYA CROMWELL	EIG CONSTANTCONTACT.COM	10/04/2023	$611.64
	DOLLAR TREE	10/05/2023	$16.35
	AMZN Mktp US TE93E4IN1	10/14/2023	$38.68
	AMZN Mktp US TP9IY0JF1	10/16/2023	$154.03
	AMZN Mktp US TP59T2HF1	10/18/2023	$73.29
	WAL-MART #1359	10/23/2023	$169.41
	SAMSCLUB.COM	10/24/2023	$229.76
	DOLLAR-GENERAL #1605	10/26/2023	$23.44
			$1,316.60
STEPHANIE YOUNG	AMZN Mktp US TE6K72V30	10/09/2023	$78.66
	STAPLS0212589729000001	10/14/2023	$72.94
	AMZN Mktp US TD2MH84G0	10/17/2023	$52.29
	THE OFFICE PAL	10/19/2023	$302.32
			$506.21
SUZY CHANDLER	STAPLS0212960370000001	10/29/2023	$202.57
			$202.57
TAMARA LIPSEY	PAYPAL LIFECARESIM	10/09/2023	$823.00
	CREDENTIA NURSE AIDE	10/10/2023	$1,400.00
	Amazon.com ZH5OV31J3	10/23/2023	$816.75
			$3,039.75
TAMMY STEED	STAPLS0212740231000001	10/20/2023	$29.82
			$29.82
TANYA H BAHAM	SCDHEC	10/11/2023	$46.00
	SERVICE FEE2 SCI-SCGOV	10/11/2023	$1.00
			$47.00
TERRY RICHBURG	PAYPAL ESCREGION11	10/19/2023	$650.00
			$650.00
THOMAS CASH	TENNANT COMPANY	10/02/2023	$203.71
	TENNANT COMPANY	10/19/2023	$383.90
			$587.61
THOMAS CRAVEN	LOWES #00497	10/04/2023	$219.08
	LOWES #02948	10/05/2023	$416.28
	LOWES #00497	10/10/2023	$160.82
	BERLINS RESTAURANT SUPPLY	10/13/2023	$451.97
	FERGUSON ENT #23	10/13/2023	$126.59
	BERLINS RESTAURANT SUPPLY	10/13/2023	$451.97
	UNITED REFRIG BR #91	10/16/2023	$225.98
	PARTS TOWN, LLC	10/22/2023	$398.88
			$2,451.57

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TODD DIMOCK	AMZN Mktp US T97805JC0	10/01/2023	$81.11
	AMZN Mktp US T194S6531	09/29/2023	$29.43
	AMZN Mktp US T93VL7WX2	10/03/2023	$28.85
	AMZN Mktp US T91F958U0	10/03/2023	$30.09
	AMZN Mktp US TE5DY9Z02	10/04/2023	$183.11
	AMZN Mktp US T90NQ8ES1	10/11/2023	$15.09
	AMZN Mktp US NH21X9WF3	10/20/2023	$31.38
	AMZN Mktp US TP0YU0YS1	10/21/2023	$77.31
	NTE 5526	10/23/2023	$7.62
	AUTOZONE 52	10/23/2023	$95.11
	HARBOR FREIGHT TOOLS 129	10/25/2023	$315.87
	AMZN Mktp US ZJ5SE7003	10/30/2023	$29.68
			$924.65
TONY BERTAUSKI	AMZN Mktp US T19NJ0KQ1	10/01/2023	$28.33
	THE HOME DEPOT #1103	09/28/2023	$32.67
	AMZN Mktp US T96AL95N0	10/03/2023	$26.14
	AM LEONARD	10/02/2023	$401.54
	AMZN Mktp US T917X32N0	10/04/2023	$15.35
	CAROLINA BIOLOGIC SUPPLY	10/04/2023	$69.08
	AMZN Mktp US T90049250	10/04/2023	$21.78
	AMZN Mktp US T90E90K71	10/08/2023	$62.97
	LOWES #00497	10/10/2023	$101.17
	LOWES #00907	10/19/2023	$665.71
	AMZN Mktp US T511T3MJ3	10/21/2023	$141.69
	AMZN Mktp US F07TQ4Q73	10/23/2023	$15.22
			$1,581.65
TONYA MISURACA	DAWN SIGN PRESS	10/14/2023	$131.07
			$131.07
TRISH BRYCE-JACOBS	HARRIS TEETER #457	10/18/2023	$38.14
			$38.14
VANESSA SPEIGHTS	THE OFFICE PAL	10/05/2023	$641.23
	STAPLS0212365119000003	10/05/2023	$4.20
	STAPLS0212365119000002	10/05/2023	$29.82
	STAPLS0212365119000001	10/05/2023	$271.17
	STARBUCKS STORE 13476	10/28/2023	$66.60
	SAMSCLUB.COM	10/27/2023	$10.57
	WALMART.COM	10/28/2023	$45.89
	PUBLIX #459	10/28/2023	$464.26
	STAPLS0212933512000001	10/28/2023	$48.20
	SAMSCLUB.COM	10/27/2023	$75.81
	WALMART.COM	10/28/2023	$4.86
	WALMART.COM	10/28/2023	$92.02
			$1,754.63
WALTER VARELLA	KIMBALL MIDWEST PAYEEZY	10/03/2023	$962.17
	KIMBALL MIDWEST PAYEEZY	10/03/2023	$849.81

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WALTER VARELLA	KIMBALL MIDWEST PAYEEZY	10/06/2023	$931.92
	AERA	10/11/2023	$320.00
	KIMBALL MIDWEST PAYEEZY	10/18/2023	$96.90
			$3,160.80
WESLEY BRADFORD	STAPLS0212012559002001	10/11/2023	$90.67
	LOWES #00907	10/24/2023	$89.34
			$180.01

Total for TRIDENT TECHNICAL COLLEGE: $125,907.14

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
A MONFARED JAHROMI	GRAINGER	10/13/2023	$1,507.79
	OFFICE DEPOT #2349	10/12/2023	$53.99
	IN PALMETTO AIR & CHILLE	10/19/2023	$4,960.00
	GRAINGER	10/25/2023	$1,283.15
			$7,804.93
AARON K VANNUCCI	AGILENT TECHNOLOGIES,	09/28/2023	$32.61
	TFS FISHERSCI ECOM HUS	09/29/2023	$42.75
	VWR INTERNATIONAL INC	10/01/2023	$90.42
	IN IDEAL VACUUM PRODUCTS	10/02/2023	$244.91
	AIRGAS LLC - SOUTH S118	09/29/2023	$348.48
	TFS FISHERSCI ECOM HUS	10/04/2023	$137.05
	VWR INTERNATIONAL INC	10/05/2023	$306.73
	TFS FISHERSCI ECOM HUS	10/06/2023	$268.58
	VWR INTERNATIONAL INC	10/06/2023	$266.56
	TFS FISHERSCI ECOM HUS	10/07/2023	$95.90
	TFS FISHERSCI ECOM HUS	10/21/2023	$190.83
	VWR INTERNATIONAL INC	10/28/2023	$112.00
			$2,136.82
ABBY VAUGHN	STAPLS7615898390000001	09/30/2023	$39.80
	UPS BILLING CENTER	10/02/2023	$32.42
	USA SCAFFOLDING LLC	10/02/2023	$2,516.00
	UPS BILLING CENTER	10/09/2023	$16.22
	SP RUBBERSTAMPS.COM	10/10/2023	$18.18
	ANTHEM SPORTS, LLC	10/11/2023	$2,969.91
	STAPLS7616926006000001	10/15/2023	$9.31
	UPS BILLING CENTER	10/16/2023	$16.13
	FEDEX71328301	10/17/2023	$146.16
	STAPLS7617278074000001	10/21/2023	$79.12
	STAPLS7617277149000001	10/20/2023	$50.27
	SQUARESPACE INC.	10/20/2023	$31.32
	CLARK POWELL ASSOCIATES I	10/24/2023	$2,728.50
	PATRIOTICBRANDS.COM	10/24/2023	$191.54
	B&H PHOTO 800-606-6969	10/25/2023	$3,692.67
			$12,537.55
ABDEL-MOEZ E BAYOUMI	AMZN Mktp US TP2U57YN0	10/17/2023	$51.58
	AMZN Mktp US TP24I0DU1	10/19/2023	$18.52
	AMZN Mktp US OP7GX80C3	10/22/2023	$20.50
	AMZN Mktp US 2I3MO0Y33	10/24/2023	$57.55
	AMZN Mktp US FH8H900L3	10/30/2023	$53.87
			$202.02
ADAM B MARTIN	STAPLS7615858059000001	09/29/2023	$16.07
	STAPLS7615694727000001	09/29/2023	$105.24
	REMARKABLE	10/05/2023	$1,642.68
	AMZN Mktp US TE4YZ43I0	10/07/2023	$14.99
	STAPLS7616383711000001	10/06/2023	$44.63

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ADAM B MARTIN	DMI DELL K-12/GOVT	10/07/2023	$700.47
	STAPLS7616383711000002	10/10/2023	$331.12
	APPLE.COM/US	10/11/2023	$149.00
	APPLE.COM/US	10/11/2023	$79.00
	STAPLS7616539381000002	10/11/2023	$55.83
	STAPLS7616539381000001	10/11/2023	$248.39
	APPLE.COM/US	10/13/2023	$129.00
	APPLE.COM/US	10/13/2023	$99.00
	APPLE.COM/US	10/13/2023	$1,899.00
	APPLE.COM/US	10/13/2023	$138.00
	APPLE.COM/US	10/26/2023	$2,299.00
	APPLE.COM/US	10/26/2023	$319.00
	AMZN Mktp US C31HN5ER3	10/30/2023	$6.99
	STAPLS7614635640000001	10/29/2023	$1,425.56
	AMZN Mktp US UO9HQ5LS3	10/27/2023	$20.34
	STAPLS7617697951000001	10/27/2023	$1,243.57
			$10,966.88
ADEL NASIRI	DKC DIGI KEY CORP	10/03/2023	$2,123.78
	AMZN Mktp US T98H73CF1	10/03/2023	$14.80
	JLCPCB.COM	10/03/2023	$2,034.91
	AMZN Mktp US TE1D48CP2	10/03/2023	$189.95
	DKC DIGI KEY CORP	10/03/2023	$833.14
	AMZN Mktp US T96FT2TB1	10/04/2023	$105.55
	JLCPCB.COM	10/05/2023	$61.94
	JLCPCB.COM	10/05/2023	$15.46
	DKC DIGI KEY CORP	10/06/2023	$29.10
	MOUSER ELECTRONICS INC	10/06/2023	$137.03
	WWW.DOODLE.COM	10/09/2023	$14.95
	IEEE PRODUCTS & SERVICES	10/10/2023	$313.90
	DKC DIGI KEY CORP	10/12/2023	$735.24
	DKC DIGI KEY CORP	10/11/2023	$702.39
	DHL EXPRESS USA INC	10/12/2023	$535.75
	DKC DIGI KEY CORP	10/18/2023	$175.42
	DKC DIGI KEY CORP	10/18/2023	$259.00
	AMZN Mktp US TP1W085O1	10/18/2023	$127.27
	DKC DIGI KEY CORP	10/19/2023	$100.60
	DKC DIGI KEY CORP	10/19/2023	$95.99
	FEDEX OFFICE 800000836	10/29/2023	$75.38
	AMZN Mktp US F929S3C33	10/27/2023	$29.90
	AMZN Mktp US 2Y0XT63Q3	10/29/2023	$233.79
	AMZN Mktp US C58JG6VK3	10/27/2023	$37.69
	AMZN Mktp US 4F3PE6XN3	10/27/2023	$188.94
	AMZN Mktp US GO3ZK7MV3	10/30/2023	$36.46
			$9,208.33
ADRIAN SMITH	STAPLS7903554618000001	09/29/2023	$95.43
	STAPLS7903555112000001	09/29/2023	$25.22

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ADRIAN SMITH	STAPLS7615827970000001	10/04/2023	$75.96
	INTERNATIONAL E-Z UP, INC	10/04/2023	$2,802.28
	STAPLS7616109293000001	10/05/2023	$47.51
	EPIC DISPLAYS INC	10/03/2023	$583.00
	STAPLS7903664036000001	10/12/2023	$11.76
	STAPLS7617056074000001	10/18/2023	$40.79
	STAPLS7617341170000001	10/21/2023	$25.87
			$3,707.82
ADRIENNE N BIAGAS	AZTEC TECHNOLOGIES	09/29/2023	$231.78
			$231.78
ADRIENNE N CATALDO	TENNIS WAREHOUSE	10/04/2023	$92.56
	WM SUPERCENTER #511	10/06/2023	$116.66
	ACUSHNET COMPANY	10/18/2023	$406.00
	ACUSHNET COMPANY	10/18/2023	$162.16
	Real Feel Golf Mats	10/19/2023	$1,347.00
			$2,124.38
AIRELE M FURTICK	AMAZON.COM TE21X2EH2	10/06/2023	$68.39
	Lenovo United States	10/10/2023	$1,300.27
	ZOOM.US 888-799-9666	10/12/2023	$215.89
	AMERICANSOC	10/16/2023	$350.00
	AMERICANSOC	10/30/2023	$255.00
			$2,189.55
ALAN W DECHO	APHA EDONOREDUEPUBS	10/25/2023	$230.00
			$230.00
ALAN WALDMAN	TFS FISHERSCI ECOM ATL	10/21/2023	$277.68
	TFS FISHERSCI ECOM ATL	10/05/2023	$159.15
	TFS FISHERSCI ECOM ATL	10/24/2023	$29.40
	TFS FISHERSCI ECOM ATL	10/25/2023	$107.53
	ETON BIOSCIE	10/02/2023	$170.50
			$744.26
ALESSANDRA PORCU	VWR INTERNATIONAL INC	10/12/2023	$470.59
	VWR INTERNATIONAL INC	10/12/2023	$910.17
	SIGMA ALDRICH US	10/12/2023	$107.87
	VWR INTERNATIONAL INC	10/13/2023	$304.44
	VWR INTERNATIONAL INC	10/13/2023	$131.44
			$1,924.51
ALEX N HINES	TUCKER MATERIALS INC	10/11/2023	$1,708.98
	IN KLEEN SITES GEOSERVIC	10/26/2023	$1,975.00
			$3,683.98
ALEXANDRA HENNIG FIFE	SHOPWINDOW.IO	10/03/2023	$100.00
	MUSICAL INNOVATIONS	10/09/2023	$2,845.00
	SC	10/13/2023	$450.00
	J.W. PEPPER	10/19/2023	$115.00
	STAPLS7617287527000002	10/21/2023	$152.38

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDRA HENNIG FIFE	MUSICAL INNOVATIONS	10/27/2023	$991.00
			$4,653.38
ALEXANDRIA L FORSTER	AGILENT TECHNOLOGIES,	10/03/2023	$767.23
	AGILENT TECHNOLOGIES,	10/05/2023	$592.70
	AGILENT TECHNOLOGIES,	10/10/2023	$716.26
	ACOS ENTERPRISES LLC	10/11/2023	$146.70
	ACCUSTANDARD, INC.	10/13/2023	$39.94
	RESTEK	10/17/2023	$49.43
	VWR INTERNATIONAL INC	10/18/2023	$11.64
	AMAZON.COM TP0UB5281	10/19/2023	$9.71
	CPI COLEPARMERINSTRUMT	10/20/2023	$259.58
	VWR INTERNATIONAL INC	10/28/2023	$56.31
			$2,649.50
ALISSA R ARMSTRONG	GRAPHPAD.COM	10/03/2023	$380.00
	LINDE GAS & EQUIPMENT INC	10/04/2023	$151.09
	SQ ARCHON SCIENTIFIC, IN	10/06/2023	$1,971.00
	UMI DISSERTATIONPREPUB	10/10/2023	$128.56
	VWR INTERNATIONAL INC	10/12/2023	$371.91
	VWR INTERNATIONAL INC	10/12/2023	$258.88
	VWR INTERNATIONAL INC	10/14/2023	$88.47
	LINDE GAS & EQUIPMENT INC	10/18/2023	$152.14
	UI DEV STUDIES HYBRIDOMA	10/18/2023	$185.00
	VWR INTERNATIONAL INC	10/19/2023	$281.47
	PROTEINTECH GROUP, INC.	10/24/2023	$429.00
	GENESEE SCIENTIFIC CORP	10/25/2023	$306.60
			$4,704.12
ALLISON MARIE CULVER	TFS FISHERSCI ECOM ATL	09/30/2023	$27.04
	CAROLINA BIOLOGIC SUPPLY	10/03/2023	$126.90
	TFS FISHERSCI ECOM ATL	10/03/2023	$548.00
	VWR INTERNATIONAL INC	10/04/2023	$136.73
	VWR INTERNATIONAL INC	10/05/2023	$187.17
	VWR INTERNATIONAL INC	10/06/2023	$836.12
	CAROLINA BIOLOGIC SUPPLY	10/09/2023	$54.75
	TFS FISHERSCI ECOM ATL	10/14/2023	$1,280.00
	CAROLINA BIOLOGIC SUPPLY	10/16/2023	$1,469.52
	CAROLINA BIOLOGIC SUPPLY	10/16/2023	$84.01
	VWR INTERNATIONAL INC	10/17/2023	$390.69
	CAROLINA BIOLOGIC SUPPLY	10/18/2023	$731.25
	CAROLINA BIOLOGIC SUPPLY	10/23/2023	$28.90
	CAROLINA BIOLOGIC SUPPLY	10/23/2023	$105.48
	CAROLINA BIOLOGIC SUPPLY	10/23/2023	$755.49
	VWR INTERNATIONAL INC	10/26/2023	$213.84
	VWR INTERNATIONAL INC	10/26/2023	$637.23
	VWR INTERNATIONAL INC	10/26/2023	$12.91
	TFS FISHERSCI ECOM ATL	10/27/2023	$871.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON MARIE CULVER	TFS FISHERSCI ECOM ATL	10/27/2023	$257.18
			$8,755.15
ALLISON RHEA KITLER	Staples Inc	10/15/2023	$224.91
	Staples Inc	10/17/2023	$19.56
	Staples Inc	10/18/2023	$48.26
			$292.73
ALPHAN SAHIN	COPYRIGHT CLEARANCE	10/02/2023	$1,320.00
			$1,320.00
ALSHAREEF A AHMED	SAMS CLUB #8283	10/04/2023	$59.25
	SAMS CLUB #8283	10/09/2023	$356.26
	MCMASTER-CARR	10/19/2023	$84.57
			$500.08
ALYSHA R CROSWELL	STAPLS7616072040000001	10/05/2023	$59.82
	ADI-B4-CR	10/09/2023	$54.66
	AMZN Mktp US TE0LC3YQ0	10/11/2023	$1,284.00
	AMZN Mktp US TP83K9CE0	10/11/2023	$594.09
	AMZN Mktp US TE7S48WS0	10/11/2023	$321.00
	VZWRLSS APOCC VISB	10/15/2023	$399.01
	ADI-B4-CR	10/17/2023	$186.98
	MODERN DAY MOVERS LLC	10/18/2023	$188.50
	CBORD	10/17/2023	$2,558.09
	AMZN Mktp US TP3D46UV1	10/20/2023	$299.00
	AMZN Mktp US FI9N18GB3	10/24/2023	$17.99
			$5,963.14
ALYSSA DREW MARIAN	PAYPAL AQUAT. MAMM	10/17/2023	$2,764.00
	MCMASTER-CARR	10/24/2023	$68.39
	CANON DIRECT	10/26/2023	$2,381.97
			$5,214.36
ALYSSA MORGAN EDLIN	STAPLS7378561610000001	10/01/2023	$48.08
	STAPLS7616290653000001	10/06/2023	$75.59
	SMK SURVEYMONKEY.COM	10/16/2023	$1,617.84
	AMZN Mktp US M76477AH3	10/28/2023	$22.38
			$1,763.89
ALYSSA STARKEY	MATHWORKS	10/05/2023	$770.00
	AMZN Mktp US TE6BV0RA1	10/14/2023	$842.05
	STAPLS7617586820000001	10/27/2023	$341.03
			$1,953.08
AMALIA C JONES	STAPLS7903592950000001	09/30/2023	$101.90
	THREADSY.COM	10/03/2023	$238.89
	AMZN Mktp US T98KR3UN0	10/05/2023	$27.52
	BIG LOTS STORES - #5097	10/09/2023	$533.13
	BIG LOTS STORES - #5097	10/09/2023	$160.49
	HEUSER ACE HARDWARE	10/23/2023	$177.04
	WAL-MART #2832	10/26/2023	$78.58

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,317.55
AMANDA ANN MULALLEY	TFS FISHERSCI ECOM ATL	09/30/2023	$82.36
	AMAZON.COM T99688ZB0	09/30/2023	$128.38
	VWR INTERNATIONAL INC	09/30/2023	$99.68
	GOVTPERMITS/CERTIFICAT	10/03/2023	$13.68
	DHEC RICHLAND VR	10/03/2023	$277.00
	GO CERTIFICATES COM INC	10/11/2023	$17.00
			$618.10
AMANDA NAPPIER BYERS	AMERICAN ASSOC OF NP	10/04/2023	$142.50
	AMZN Mktp US T97RW71H1	10/05/2023	$194.35
	INNOVATIVE SOLUTIONS INC	10/16/2023	$93.31
	GROVE MEDICAL, INC.	10/23/2023	$106.34
	GROVE MEDICAL, INC.	10/23/2023	$23.76
	HENRY SCHEIN	10/23/2023	$43.41
			$603.67
AMBER DAWN IVEY	AMERICAN 3B SCIENTIFIC L	10/05/2023	$1,579.32
	AMAZON.COM TP9X207O2	10/17/2023	$5.99
	CAROLINA BIOLOGIC SUPPLY	10/18/2023	$1,844.10
	STAPLS7617138181000001	10/19/2023	$26.22
			$3,455.63
AMIT P SHETH	Amazon web services	10/02/2023	$9.50
	WEB NETWORKSOLUTIONS	10/11/2023	$184.95
	ZOOM.US 888-799-9666	10/13/2023	$40.00
	AMZN Mktp US TP37Q57O0	10/16/2023	$74.97
	AMZN Mktp US TE0W67RQ1	10/14/2023	$7.86
			$317.28
AMY F HENDERSON	SOUTHEASTERN PRINTING	09/29/2023	$36.92
	STAPLS7616408626000001	10/06/2023	$40.66
	SOUTHEASTERN PRINTING	10/18/2023	$34.78
	SCANTRON CORPORATION	10/25/2023	$333.06
			$445.42
AMY MORGAN	SURVEYMONK T 44833488	10/05/2023	$505.44
			$505.44
AMY N STANLEY	COMCAST	10/13/2023	$207.53
	STAPLS7617912762000001	10/29/2023	$85.43
	STAPLS7617791119000001	10/27/2023	$16.83
			$309.79
AMY NGUYEN	BC.BASECAMP 4 5468478	10/05/2023	$47.52
	ZOOM.US 888-799-9666	10/23/2023	$161.89
			$209.41
AMY PYE CALKINS	EB COMMUNICATING SCS	10/16/2023	$28.52
	EB COMMUNICATING SCS	10/18/2023	$28.52
			$57.04

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AMY QUEEN	STAPLS7615801139000001	10/04/2023	$213.99
	STAPLS7616338157000001	10/07/2023	$37.65
	STAPLS7616229505000001	10/06/2023	$98.89
	STAPLS7617023451000001	10/18/2023	$19.91
	STAPLS7617023451000002	10/22/2023	$24.17
	STAPLS7617758929000001	10/27/2023	$15.57
	STAPLS7617746589000001	10/27/2023	$19.05
			$429.23
ANA POCIVAVSEK	Amazon.com WJ4M72W33	10/25/2023	$188.35
			$188.35
ANDRE J WOODARD	GRAYBAR ELECTRIC	10/20/2023	$516.21
	GRAYBAR ELECTRIC	10/21/2023	$565.05
			$1,081.26
ANDRE JACKSON	LOWES #00499	09/29/2023	$158.53
	NTE 5523	10/02/2023	$124.14
	IN IMPERIAL PRIVACY SYST	10/02/2023	$1,500.00
	SHERWIN WILLIAMS 702213	10/02/2023	$32.70
	CAYCE ACE HARDWARE	10/04/2023	$20.29
	ULINE SHIP SUPPLIES	10/05/2023	$481.27
	SHERWIN WILLIAMS 702306	10/04/2023	$205.46
	LOWES #00499	10/13/2023	$236.62
	LOWES #00499	10/16/2023	$14.70
	LOWES #00499	10/17/2023	$485.14
	BARBIZON CHARLOTTE INC	10/26/2023	$136.71
	LOWES #00499	10/27/2023	$138.97
			$3,534.53
ANDREA GEORGULES	SPIRIT COMMUNICATIONS EB	09/30/2023	$671.23
	SPIRIT COMMUNICATIONS EB	09/30/2023	$30.24
	VZWRLSS APOCC VISB	10/12/2023	$1,301.23
			$2,002.70
ANDREA NICOLE PACK	NASPA NIMBLE	10/03/2023	$80.00
	ACPA	10/10/2023	$99.00
	STAPLS7616471350000001	10/10/2023	$121.47
	FOOD LION #2506	10/20/2023	$148.50
	VERIZONWRLSS RTCCR VB	10/25/2023	$114.03
			$563.00
ANDRENA MACK	MOLECULAR RESEARCH LP	10/11/2023	$885.00
	VZWRLSS APOCC VISB	10/12/2023	$55.86
	VZWRLSS APOCC VISB	10/12/2023	$261.23
	VWR INTERNATIONAL INC	10/21/2023	$61.82
	VWR INTERNATIONAL INC	10/21/2023	$45.07
	VWR INTERNATIONAL INC	10/21/2023	$521.53
	VWR INTERNATIONAL INC	10/26/2023	$84.38
			$1,914.89

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANDRENETTE F HUDLEY	STAPLS7616047875000001	10/04/2023	$61.15
	RASIX COMPUTER CENTER INC	10/24/2023	$108.16
	ZOOM.US 888-799-9666	10/24/2023	$34.54
	AM PHYS SOC	10/25/2023	$220.00
			$423.85
ANDREW B GREYTAK	VWR INTERNATIONAL INC	09/30/2023	$21.64
	TFS FISHERSCI ECOM ATL	09/30/2023	$79.00
	VWR INTERNATIONAL INC	09/29/2023	$268.46
	VWR INTERNATIONAL INC	09/30/2023	$21.18
	TFS FISHERSCI ECOM ATL	10/03/2023	$134.05
	MCMASTER-CARR	10/06/2023	$41.96
	VWR INTERNATIONAL INC	10/17/2023	$160.79
	STAPLS7616974445000001	10/18/2023	$95.13
	MITEGEN	10/19/2023	$220.08
	TFS FISHERSCI ECOM ATL	10/24/2023	$39.50
			$1,081.79
ANDREW B JORDAN III	DEL CITY	09/29/2023	$574.43
	SPARROW & KENNEDY TRACTOR	10/03/2023	$66.11
	LANGUAGE LINE	10/04/2023	$21.54
	TIGERTOUGH	10/05/2023	$1,356.00
	TALOGY-PAN	10/06/2023	$1,640.00
	KIMBALL MIDWEST PAYEEZY	10/10/2023	$1,082.68
	IN SHRED WITH US	10/12/2023	$110.00
	IRON MOUNTAIN	10/21/2023	$398.45
			$5,249.21
ANDREW GROSS	AMZN Mktp US T90Y95NG1	10/04/2023	$101.85
	AMZN Mktp US TP9RT3QM1	10/19/2023	$40.87
	AMZN Mktp US TD3X93CC2	10/19/2023	$29.68
	REYNOLDS ADVANCED MATERIA	10/23/2023	$69.65
	GRAINGER	10/24/2023	$12.70
	GRAINGER	10/24/2023	$23.88
	ALLIED HIGH TECH PRODUCTS	10/30/2023	$531.61
			$810.24
ANDREW J GARCIA	NABC	09/29/2023	$85.00
	NABC	09/29/2023	$185.00
	NABC	09/29/2023	$450.00
	UPSTATE BOOKSTORE	10/06/2023	$491.61
	AMZN Mktp US TE0PC89G0	10/11/2023	$171.11
	KENPOM.COM	10/20/2023	$21.95
			$1,404.67
ANDREW J MILLS	SWEETWATER SOUND	09/30/2023	$592.92
	WAL-MART #0634	09/29/2023	$3.80
	HOBBY LOBBY #342	09/28/2023	$4.84
	GRAINGER	10/03/2023	$38.09
	HARBOR FREIGHT TOOLS 606	10/04/2023	$20.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW J MILLS	HARBOR FREIGHT TOOLS 634	10/05/2023	$84.55
	WALMART.COM	10/05/2023	$34.55
	METALS AND ALLOYS CO	10/05/2023	$522.49
	ROSE BRAND	10/09/2023	$267.47
	AMZN MKTP US TE9QR21V1	10/11/2023	$35.25
	DISPLAYFAKEFOODS.COM	10/11/2023	$34.49
	LOWES #01064	10/10/2023	$245.97
	eBay O 19-10641-63372	10/11/2023	$49.98
	AMZN Mktp US TP2VC3NG0	10/12/2023	$59.00
	CRICUT	10/13/2023	$9.99
	Amazon.com TP2ZO64Z1	10/15/2023	$35.00
	AMZN Mktp US TP3ZX4GU0	10/13/2023	$32.96
	WAL-MART #0634	10/16/2023	$13.67
	HOBBY LOBBY #342	10/17/2023	$110.10
	BOOKS A MILLION 277	10/21/2023	$20.47
	BIG LOTS STORES - #1012	10/24/2023	$377.99
	TARGET 00013193	10/24/2023	$77.76
	HOBBY LOBBY #342	10/24/2023	$26.97
	AMZN MKTP US NU1UI34S3	10/25/2023	$111.92
	JOANN STORES #1126	10/26/2023	$37.44
	ROSE BRAND	10/27/2023	$1,514.73
	TARGET 00019232	10/30/2023	$202.42
	AMAZON.COM 510KD0Q63	10/30/2023	$66.90
			$4,632.40
ANDREW L LEIER	eBay O 26-10606-99296	10/03/2023	$594.19
	GRAINGER	10/05/2023	$274.49
	AMZN Mktp US T96GE2GN1	10/05/2023	$169.88
	AMZN Mktp US TP0Q81ZJ2	10/12/2023	$9.98
			$1,048.54
ANDREW OSBORNE SHULER	TFS FISHERSCI ECOM ATL	10/19/2023	$156.00
	TFS FISHERSCI ECOM ATL	10/25/2023	$90.00
	TFS FISHERSCI ECOM ATL	10/28/2023	$312.51
	INTEGRATED INSTRUMENT SER	10/30/2023	$245.00
			$803.51
ANDREW THOMAS	SHERWIN WILLIAMS 702076	10/03/2023	$184.58
	SHERWIN WILLIAMS 702076	10/03/2023	$326.09
	SHERWIN WILLIAMS 702076	10/09/2023	$47.53
	ROSE TALBERT PAINT CO	10/16/2023	$82.43
	CAYCE ACE HARDWARE	10/16/2023	$20.32
	SHERWIN WILLIAMS 702076	10/16/2023	$35.03
	SHERWIN WILLIAMS 702076	10/19/2023	$92.96
			$788.94
ANGELA DAWN G STREETT	STAPLS7615630251000001	10/01/2023	$77.75
	AMZN Mktp US T92MR6YW0	10/05/2023	$539.48
	AMZN Mktp US TE9GO55U0	10/09/2023	$14.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA DAWN G STREETT	AMZN Mktp US TD5TV3O12	10/19/2023	$64.95
	AMZN Mktp US AM1EK1L83	10/22/2023	$174.19
	STAPLS7617284719000001	10/21/2023	$93.16
	AMAZON.COM AH88V5PO3	10/20/2023	$109.99
			$1,074.42
ANGELA L BENSON	ADVANCED VIDEO GROUP	10/02/2023	$1,500.00
	ASSA ABLOY HOSPITALITY	10/05/2023	$1,200.00
	HOFFMAN AND HOFFMAN GREEN	10/09/2023	$3,315.00
	LOWES #00499	10/19/2023	$76.95
	PY Ledfords termite pest	10/20/2023	$210.00
	P & S CONSTRUCTION CO	10/20/2023	$1,182.06
			$7,484.01
ANGELA L FOULKS	STAPLS7617905760000001	10/28/2023	$122.41
			$122.41
ANGELA M BENSON	STAPLS7616913761000001	10/15/2023	$119.38
	STAPLS7617152778000001	10/19/2023	$18.90
			$138.28
ANGELA S TAYLOR	QUALITY PRINTING & GRAPHI	10/03/2023	$54.00
	GETSLING.COM	10/08/2023	$83.22
	VZWRLSS APOCC VISB	10/14/2023	$107.00
	STAPLS7617698099000001	10/27/2023	$58.81
			$303.03
ANGIE L KEITH	STAPLS7615356658000001	09/22/2023	$13.55
			$13.55
ANNA C ARD-ROBERTS	IN TOGETHER SC	10/04/2023	$250.00
	STAPLS7616080442000001	10/05/2023	$66.00
	FACEBK 6EM4HR3382	10/06/2023	$49.96
	STAPLS7616246079000001	10/06/2023	$32.17
	FACEBK DEPC6TX282	10/06/2023	$562.21
	STAPLS7616246079000002	10/11/2023	$43.64
	LOWES #01521	10/11/2023	$5.96
	STAPLS7617427933000001	10/22/2023	$15.47
			$1,025.41
ANNA M HARPER	TFS FISHERSCI ECOM ATL	09/30/2023	$438.32
	LINDE GAS & EQUIPMENT INC	10/03/2023	$52.00
	STAPLS7615997859000001	10/04/2023	$18.15
	TFS FISHERSCI ECOM ATL	10/06/2023	$322.40
	LINDE GAS & EQUIPMENT INC	10/10/2023	$51.44
	BIO RAD LABORATORIES	10/11/2023	$277.20
	BIO RAD LABORATORIES	10/11/2023	$40.32
	TFS FISHERSCI ECOM ATL	10/14/2023	$1,074.43
	BIO RAD LABORATORIES	10/25/2023	$97.44
	BIO RAD LABORATORIES	10/25/2023	$530.40
	BIO RAD LABORATORIES	10/26/2023	$66.30

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANNA M HARPER	LINDE GAS & EQUIPMENT INC	10/27/2023	$24.95
	BIO RAD LABORATORIES	10/27/2023	$111.00
			$3,104.35
ANNA OSWALD	Staples Inc	10/05/2023	$125.13
	VERIZONWRLSS RTCCR VB	10/25/2023	$105.07
			$230.20
ANNE MARIE BAILEY	R & D SYSTEMS	10/20/2023	$527.15
	SIGMA ALDRICH US	10/24/2023	$297.40
	SIGMA ALDRICH US	10/24/2023	$248.56
	TFS FISHERSCI ECOM ATL	10/24/2023	$274.63
	BIO RAD LABORATORIES	10/25/2023	$663.68
	Staples Inc	10/26/2023	$112.47
	BIO RAD LABORATORIES	10/26/2023	$79.33
	BIO RAD LABORATORIES	10/26/2023	$62.92
			$2,266.14
ANNETTE H BEELER	AIRGAS - ANC	10/02/2023	$135.26
	VERIZONWRLSS RTCCR VB	10/03/2023	$243.55
	VALLEY PUBLIC SERVICE AUT	10/04/2023	$377.69
	FASTSIGNS 231001	10/19/2023	$877.15
	EASTERN INDUSTRIAL SUPPLI	10/20/2023	$1,264.14
	EASTERN INDUSTRIAL SUPPLI	10/20/2023	$1,451.52
	LINDE GAS & EQUIPMENT INC	10/25/2023	$28.51
	STAPLS7617761870000001	10/27/2023	$10.28
	STAPLS7617761723000001	10/27/2023	$28.81
			$4,416.91
ANNIE BOURBONNAIS	U.S. PLASTIC CORPORATION	09/29/2023	$2,860.78
	TEQUIPMENT	10/03/2023	$902.26
	CP LAB SAFETY	09/21/2023	$1,187.25
	UNISENSE	10/13/2023	$3,904.00
	VWR INTERNATIONAL INC	10/21/2023	$844.78
	YSI	10/23/2023	$420.00
			$10,119.07
ANNIE L SMITH	EIG CONSTANTCONTACT.COM	10/05/2023	$37.45
	THE CLINTON CHRONICLE	10/12/2023	$2,550.00
	WORDPRESS CYZ5D00YZV	10/17/2023	$102.72
	IN DUNLAP MEDIA, LLC	10/18/2023	$500.00
	OHANAPHOTO	10/18/2023	$636.18
	WBCU Union Countys Radio	10/25/2023	$1,285.56
			$5,111.91
ANTHONY L MIDDLETON	FASTENAL COMPANY 01SCCOL	10/11/2023	$914.90
	GRAINGER	10/18/2023	$3,901.40
	FASTENAL COMPANY 01SCCOL	10/25/2023	$77.37
	FASTENAL COMPANY 01SCCOL	10/25/2023	$1,410.19
	FASTENAL COMPANY 01SCCOL	10/25/2023	$206.56

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$6,510.42
ANTHONY THOMAS	THE HOME DEPOT #1110	10/04/2023	$190.25
	LOWES #01064	10/17/2023	$45.25
	LOWES #01064	10/17/2023	$75.49
	LOWES #01064	10/17/2023	$60.39
	LOWES #01064	10/26/2023	$22.94
			$394.32
ANTHONY W MOTLEY	(PC) 1140 PERRY MANN	09/29/2023	$296.46
	(PC) 1140 PERRY MANN	09/29/2023	$296.46
	(PC) 1140 PERRY MANN	10/02/2023	$444.69
	GRAINGER	10/10/2023	$149.01
	(PC) 1140 PERRY MANN	10/11/2023	$296.46
	GRAYBAR ELECTRIC	10/18/2023	$184.82
	(PC) 1140 PERRY MANN	10/25/2023	$148.23
	(PC) 1140 PERRY MANN	10/25/2023	$148.23
	(PC) 1140 PERRY MANN	10/25/2023	$296.46
	(PC) 1140 PERRY MANN	10/25/2023	$172.80
			$2,433.62
ANTONIO L THOMPSON	IN VIKEN DETECTION, INC	10/27/2023	$4,258.00
			$4,258.00
APRIL C SOUTH	CAROLINA BIOLOGIC SUPPLY	09/29/2023	$1,551.60
	PAYPAL ADINSTRUMEN	09/28/2023	$2,010.00
	STAPLS7616101395000001	10/05/2023	$163.44
	STAPLS7616891186000001	10/15/2023	$28.48
	STAPLS7617129094000001	10/19/2023	$146.65
	AMZN Mktp US AL96L2L63	10/19/2023	$13.66
	RASIX COMPUTER CENTER INC	10/24/2023	$129.08
	AMZN Mktp US OT4TN06B3	10/30/2023	$54.97
			$4,097.88
APRIL DELAURIER	SP REED MARICULTURE	10/04/2023	$135.75
			$135.75
APRIL LYNN HISCOX	SP BATTERIES AMERICA	10/06/2023	$48.70
	AMZN Mktp US TE8QD7BJ1	10/12/2023	$79.90
			$128.60
ARCHIE D SIGHTLER III	CAYCE ACE HARDWARE	10/16/2023	$171.15
			$171.15
ARIEL N GUINN	BMI SUPPLY	10/05/2023	$227.75
			$227.75
ARLENE Y DIPIETRO	STAPLS7616317760000001	10/07/2023	$34.17
	AMERICA ASSOCIATION OF CO	10/23/2023	$3,885.00
	QUALITY PRINTING & GRAPHI	10/23/2023	$90.00
			$4,009.17
ASHLAN TAYLOR HARRIS	AMZN Mktp US T97F43QH1	10/07/2023	$259.73

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ASHLAN TAYLOR HARRIS	AMZN Mktp US TE02O33L0	10/07/2023	$99.34
	AMZN Mktp US TP3HN2I20	10/16/2023	$140.39
	AMZN Mktp US TP4U60DV2	10/17/2023	$32.38
	AMZN Mktp US SJ9OY0953	10/27/2023	$33.48
			$565.32
ASHLEY A EMERSON	UOFSC PRINTING (E6121)	10/12/2023	$1.00
	UOFSC PRINTING (E6121)	10/12/2023	$1.00
	UOFSC PRINTING (E6121)	10/13/2023	$1.00
	UOFSC PRINTING (E6121)	10/18/2023	$0.50
	AMZN Mktp US TD5YI7NX2	10/20/2023	$40.48
	UOFSC PRINTING (E6121)	10/26/2023	$7.50
	UOFSC PRINTING (E6121)	10/26/2023	$5.00
	UOFSC PRINTING (E6121)	10/28/2023	$2.50
	UOFSC PRINTING (E6121)	10/30/2023	$7.50
			$66.48
AUSTIN BRADLEY REED	STAPLS7616177434000001	10/05/2023	$28.05
	STAPLS7617344635000001	10/21/2023	$277.24
	STAPLS7617716228000001	10/27/2023	$57.30
			$362.59
AUSTIN BRIAN JOHNSON	LOWES #01986	09/29/2023	$70.58
	SQ METHODIC TECHNOLOGIES	10/06/2023	$2,151.10
			$2,221.68
AUSTIN DOWNEY	AMAZON.COM T90KP25O0	10/03/2023	$19.90
	AMAZON.COM TE4NC0FH2	10/03/2023	$55.00
	AMZN Mktp US TE14T1JL2	10/05/2023	$126.58
	CHATGPT SUBSCRIPTION	10/08/2023	$21.60
	OSHPARK.COM	10/07/2023	$41.65
	AMZN Mktp US TE89Q22L2	10/10/2023	$6.99
	MOUSER ELECTRONICS INC	10/11/2023	$73.59
	AMZN Mktp US TE28Y0071	10/11/2023	$19.99
	AMZN Mktp US TP0X04FZ0	10/12/2023	$80.45
	AMZN Mktp US TP8738UO2	10/18/2023	$101.93
	AMZN Mktp US 5N4533QO3	10/25/2023	$29.98
	STAPLS7617564773000001	10/25/2023	$66.50
	DKC DIGI KEY CORP	10/26/2023	$14.58
	AMZN Mktp US C98WN0QO3	10/25/2023	$75.96
	AMZN Mktp US TK9ZR4MH3	10/26/2023	$4.79
	DKC DIGI KEY CORP	10/27/2023	$14.51
	DKC DIGI KEY CORP	10/27/2023	$12.27
	AMZN Mktp US GI0W668L3	10/31/2023	$49.92
	AMZN Mktp US 2U7YS4HG3	10/31/2023	$51.26
	df DFRobot Electronics	10/31/2023	$50.50
	DKC DIGI KEY CORP	10/31/2023	$15.90
			$933.85
AUSTIN STEPHENS	AMZN Mktp US LU9XY0VE3	10/25/2023	$19.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AUSTIN STEPHENS	RTI - SUDAAN	10/27/2023	$2,540.00
			$2,559.00
AVERIL D MCCOY	FASTENAL COMPANY 01SCCOL	09/29/2023	$537.97
	CAYCE CO INC	09/29/2023	$2,357.25
	JOHNSTONE SUPPLY COLUMB	10/02/2023	$37.43
	FORTILINE-COLUMBIA	10/04/2023	$115.56
	SUPPLYHOUSE.COM	10/04/2023	$139.26
	GRAINGER	10/04/2023	$345.04
	GATEWAY SUPPLY COMPANY	10/05/2023	$42.62
	SEALS UNLIMITED INC -ECOM	10/10/2023	$83.70
	JOHNSTONE SUPPLY COLUMB	10/10/2023	$120.97
	ZEE COMPANY	10/10/2023	$490.00
	GRAINGER	10/12/2023	$68.15
	LOWES #01064	10/16/2023	$27.97
	GRAINGER	10/18/2023	$67.04
	ZEE COMPANY	10/18/2023	$490.00
	GATEWAY SUPPLY COMPANY	10/19/2023	$379.21
	STAPLES 00103911	10/20/2023	$292.65
	GATEWAY SUPPLY COMPANY	10/20/2023	$88.30
	GRAINGER	10/20/2023	$86.44
	LOWES #01064	10/23/2023	$63.66
	GRAINGER	10/26/2023	$618.70
	GRAINGER	10/30/2023	$211.64
	GRAINGER	10/30/2023	$11.88
			$6,675.44
B ASHFORD-CARROLL	ASANA.COM	10/20/2023	$291.38
	SLACK T04EMBNJDB7	10/23/2023	$171.99
	REMARKABLE	10/28/2023	$3.23
			$466.60
BARBARA D MCHUGH	STAPLS7378572393000001	10/01/2023	$349.90
	STAPLS7903540633000001	09/29/2023	$12.30
	MAC PAPERS - BRANCH	10/13/2023	$215.85
	FS TechSmith	10/12/2023	$62.99
	STAPLS7616339299000001	10/13/2023	$50.64
	STAPLS7617017234000001	10/18/2023	$26.23
	BARNES&NOBLE PAPERSOURCE	10/21/2023	$3,165.02
	STAPLS7617521265000001	10/25/2023	$30.32
			$3,913.25
BARBARA H TAYLOR	MODERN DAY MOVERS LLC	09/30/2023	$904.80
	YOURMEMBERSHIP	10/16/2023	$250.00
	ZORO TOOLS INC	10/18/2023	$1,009.99
	AJS AND ASSOCIATES INC	10/20/2023	$792.76
	CAMBRIDGE ISOTOPE LABORA	10/20/2023	$1,940.71
	TFS FISHERSCI ECOM ATL	10/25/2023	$109.34
			$5,007.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA LYNN REAGER	AMZN Mktp US ZP3058GU3	10/27/2023	$108.00
			$108.00
BELINDA IRBY	DMI DELL K-12/GOVT	10/03/2023	$2,104.28
	STAPLS7615843311000001	10/04/2023	$81.85
	STAPLS7616025051000001	10/04/2023	$52.06
	STAPLS7615738782000001	10/04/2023	$73.38
	STAPLS7616343670000001	10/07/2023	$58.43
	STAPLS7617285647000001	10/21/2023	$151.19
			$2,521.19
BENITA E HARRIS	STAPLS7617658468000002	10/26/2023	$14.60
	STAPLS7617658468000001	10/27/2023	$1,550.56
	STAPLS7617912815000001	10/29/2023	$14.59
			$1,579.75
BENJAMIN C DERRICK	OFFICE DEPOT #1214	10/27/2023	$213.98
			$213.98
BENJAMIN D WILLIAMS	CAROLINA HOSE AND HYDRAUL	10/02/2023	$132.58
	TRI-STATE PUMP & CONTROL	10/05/2023	$849.39
	TRI-STATE PUMP & CONTROL	10/05/2023	$454.64
	BURNETT ATHLETICS INC	10/05/2023	$591.71
	W P LAW GREER	10/11/2023	$215.82
	EASTERN INDUSTRIAL SUPPLI	10/11/2023	$33.21
	BURNETT ATHLETICS INC	10/12/2023	$290.83
	SMITH TURF ONLINE	10/24/2023	$105.05
	SMITH TURF ONLINE	10/24/2023	$844.51
	SMITH TURF ONLINE	10/24/2023	$151.92
	SMITH TURF ONLINE	10/24/2023	$139.21
	SMITH TURF ONLINE	10/24/2023	$68.90
	SMITH TURF ONLINE	10/24/2023	$97.49
	GOLF CART SERVICE	10/26/2023	$671.70
			$4,646.96
BENJAMIN F SINGLETON	FEDEX586905037	10/01/2023	$94.90
	FEDEX589539469	10/29/2023	$20.88
			$115.78
BENJAMIN S URBATES	GRAINGER	09/29/2023	$17.44
	HAYES PIPE SUPPLY INC	09/28/2023	$289.28
	HAYES PIPE SUPPLY INC	09/28/2023	$253.80
	GRAINGER	09/29/2023	$161.24
	GRAINGER	09/29/2023	$211.72
	PROVIDENCE ENVIRONMENTAL	10/10/2023	$375.00
	GRAINGER	10/11/2023	$1,688.46
	GRAINGER	10/16/2023	$525.40
	GATEWAY SUPPLY COMPANY	10/24/2023	$331.30
	GRAINGER	10/25/2023	$214.15
	GRAINGER	10/30/2023	$1,387.39

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN S URBATES	UNITED REFRIG BR #U2	10/30/2023	$60.97
			$5,516.15
BERTEN E ELY III	TFS FISHERSCI ECOM ATL	10/03/2023	$109.42
	TFS FISHERSCI ECOM ATL	10/04/2023	$79.24
	EUROFINS GENOMICS LLC	10/06/2023	$40.90
	EUROFINS GENOMICS LLC	10/27/2023	$105.00
			$334.56
BETH A KRIZEK	TFS FISHERSCI ECOM ATL	10/13/2023	$19.86
	TFS FISHERSCI ECOM ATL	10/21/2023	$130.42
	AMAZON.COM T964Q1Y52	10/03/2023	$109.99
	AAAS SCIENCE MAGAZINE	10/30/2023	$135.00
			$395.27
BEVERLY YATES-WILSON	FSP MIDLANDS DUMPSTER SER	09/29/2023	$140.00
	TEXTEDLY	10/02/2023	$47.00
	SQ GINN SOLUTIONS LLC	10/03/2023	$692.10
	SQ GINN SOLUTIONS LLC	10/04/2023	$401.71
	SQ GINN SOLUTIONS LLC	10/04/2023	$92.01
	CDE SERVICES, INC.	10/06/2023	$495.00
	EIG CONSTANTCONTACT.COM	10/09/2023	$56.16
	Spectrum	10/13/2023	$192.96
	AMZN Mktp US TP4JV5MY1	10/18/2023	$136.58
	AMZN Mktp US TP6WP9B81	10/18/2023	$604.78
	WWW.UI.COM	10/18/2023	$2,665.44
	Spectrum	10/19/2023	$197.95
	NBF NATL BIZ FURNITURE	10/19/2023	$1,821.40
	AMZN Mktp US TD3T32FU1	10/22/2023	$105.00
	VERIZONWRLSS RTCCR VB	10/21/2023	$129.49
	STAPLS7617320307000001	10/21/2023	$10.26
	STAPLS7617456303000001	10/22/2023	$69.53
	SQ GINN SOLUTIONS LLC	10/24/2023	$401.56
	SQ GINN SOLUTIONS LLC	10/24/2023	$173.55
	SQ GINN SOLUTIONS LLC	10/24/2023	$128.77
	SP LIVING PROOF MINI	10/26/2023	$5.00
	DRI 48HOURPRINT	10/28/2023	$695.71
			$9,261.96
BIPLAV SRIVASTAVA	THE UPS STORE 6491	10/17/2023	$136.08
	THE UPS STORE 6491	10/19/2023	$45.36
			$181.44
BOBBY CAROLYN STRANGE	VZWRLSS MY VZ VB P	09/30/2023	$228.06
	POLLOCK FINANCIAL SERVICE	10/06/2023	$134.10
	SQ NEWBERRY COUNTY CHAMB	10/06/2023	$150.00
	SQ CLARENDON COUNTY CHAM	10/06/2023	$200.00
	VS WOW!	10/06/2023	$474.21
	RASIX COMPUTER CENTER INC	10/13/2023	$142.16
	STAPLS7617022660000002	10/18/2023	$134.07

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,462.60
BONNIE A HARGROVE	THE UPS STORE 4753	10/04/2023	$286.49
	SWEETWATER SOUND	10/04/2023	$539.20
	Mailchimp	10/06/2023	$278.20
	SQ SIGNS NOW	10/10/2023	$77.04
	PAYPAL NH	10/11/2023	$600.00
	IN PRODUCTIONS UNLIMITED	10/11/2023	$4,185.15
	AMZN MKTP US TP4NL8DA2	10/17/2023	$186.10
	MUSIC THEATRE INTERNATIO	10/18/2023	$96.30
	THE UPS STORE 4753	10/18/2023	$82.73
	FACEBK W8F8DQPFN2	10/19/2023	$14.99
	STAPLS7617254135000001	10/20/2023	$50.23
	AMZN MKTP US 8T05I8J63	10/21/2023	$12.82
	EIG CONSTANTCONTACT.COM	10/23/2023	$155.15
	WAVE - CITRUS DESIGN MAR	10/23/2023	$475.00
	STAPLS7903947230000001	10/29/2023	$20.96
			$7,060.36
BONNIE CARSON DURHAM	SASFAA	10/26/2023	$35.00
	South Carolina Associa	10/26/2023	$30.00
	South Carolina Associa	10/26/2023	$30.00
	South Carolina Associa	10/26/2023	$30.00
	South Carolina Associa	10/26/2023	$30.00
	South Carolina Associa	10/26/2023	$30.00
	SASFAA	10/26/2023	$35.00
	SASFAA	10/26/2023	$35.00
	South Carolina Associa	10/27/2023	$30.00
	SASFAA	10/27/2023	$35.00
			$320.00
BRADLEY D REINHART	CAROLINA BIOLOGIC SUPPLY	10/02/2023	$94.71
	CAROLINA BIOLOGIC SUPPLY	10/02/2023	$127.72
	TECHNICAL SAFETY SERVICES	10/02/2023	$996.25
	AMZN Mktp US T983N9ZK1	10/04/2023	$269.01
	TFS FISHERSCI ECOM ATL	10/10/2023	$116.61
	AMZN Mktp US TE5NX3R92	10/11/2023	$106.91
	LIFETECHCORP10891259	10/13/2023	$110.50
	TFS FISHERSCI ECOM ATL	10/19/2023	$275.21
	TFS FISHERSCI ECOM ATL	10/21/2023	$141.02
			$2,237.94
BRADLEY SPIRES	HOLLEY TRACTOR EQUIPMENT	10/23/2023	$680.79
			$680.79
BRANDON AIKEN	SP PROTEKT PRODUCTS	10/05/2023	$270.00
	MEYERPT	10/11/2023	$271.77
	WM SUPERCENTER #4487	10/11/2023	$21.84
	WAL-MART #4487	10/16/2023	$37.35
	SCHOOL HEALTH CORP	10/25/2023	$304.36

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON AIKEN	WM SUPERCENTER #4487	10/30/2023	$29.75
			$935.07
BRANDON EDWARD SEAY	CADRE COMMERCIAL	10/04/2023	$1,850.00
			$1,850.00
BRANTLEY E WILLIAMS	DMI DELL K-12/GOVT	10/01/2023	$196.42
	Staples Inc	10/04/2023	$75.59
	Staples Inc	10/04/2023	$81.30
	DMI DELL K-12/GOVT	10/05/2023	$1,433.02
	Staples Inc	10/05/2023	$85.31
	Staples Inc	10/08/2023	$75.59
	Staples Inc	10/13/2023	$1,286.46
	ZOOM.US 888-799-9666	10/18/2023	$161.89
	Staples Inc	10/19/2023	$188.06
	MODERN DAY MOVERS LLC	10/20/2023	$829.40
	iStockphoto	10/20/2023	$1,980.00
	ENVATO	10/24/2023	$645.00
	Staples Inc	10/25/2023	$247.74
	Staples Inc	10/25/2023	$247.74
	Staples Inc	10/25/2023	$45.36
	Staples Inc	10/25/2023	$293.10
	Staples Inc	10/25/2023	$199.14
	Staples Inc	10/25/2023	$5.64
	Staples Inc	10/25/2023	$247.74
	Staples Inc	10/25/2023	$293.10
	CBI ATLAS.TI	10/30/2023	$1,100.00
			$9,717.60
BRENDA F SMITH	STAPLS7616957089000001	10/15/2023	$36.68
	STAPLS7617563732000001	10/27/2023	$113.40
			$150.08
BRENDA JEAN RACHT	STAPLS7616998709000001	10/18/2023	$207.23
	STAPLS7617416902000001	10/22/2023	$13.48
	STAPLS7617833532000001	10/28/2023	$1.01
			$221.72
BRENNAN F HAND	QUALITY PRINTING & GRAPHI	09/29/2023	$60.00
	TAG UP	09/28/2023	$112.31
	STAPLS7615903586000001	09/30/2023	$26.55
	AMZN Mktp US T92GI7P60	10/02/2023	$30.88
	AMZN Mktp US T99AE0712	10/02/2023	$18.34
	WM SUPERCENTER #4487	10/10/2023	$36.94
	STAPLS7616499024000001	10/10/2023	$33.99
	VARSITY SPIRIT FASHIONS	10/20/2023	$1,598.83
	STAPLS7617253580000001	10/20/2023	$4.33
	ALPHAGRAPHICS MARTINEZ	10/30/2023	$328.02
			$2,250.19

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENT C HAGER	IN SCORECAST	10/12/2023	$329.00
	ADOBE INC.	10/19/2023	$29.99
			$358.99
BRIAN C BENICEWICZ	FEDEX220257034	10/04/2023	$120.85
	NOVATECH, INC	10/23/2023	$162.00
			$282.85
BRIAN D HOLLIS	SQ ARCHON SCIENTIFIC, IN	10/06/2023	$586.00
	QIAGEN LLC	10/10/2023	$923.28
	SQ ARCHON SCIENTIFIC, IN	10/26/2023	$314.00
	GENESEE SCIENTIFIC CORP	10/25/2023	$312.75
	LINDE GAS & EQUIPMENT INC	10/27/2023	$86.96
			$2,222.99
BRIAN DAVID COCKRELL	BRADY SERVICES	10/11/2023	$3,407.92
			$3,407.92
BRIAN HULL	DMI DELL K-12/GOVT	10/06/2023	$1,405.76
	AMZN Mktp US T979V6BQ1	10/06/2023	$157.14
	AMZN Mktp US TE9JW0ZQ0	10/06/2023	$43.18
	AMZN Mktp US TE9XO8Z00	10/06/2023	$149.95
	NEWEGG BUSINESS	10/06/2023	$745.17
	SYNOLOGY AMERICA CORP	10/06/2023	$269.99
	AMZN Mktp US TE38Z63I1	10/10/2023	$81.32
	DMI DELL BUS ONLINE	10/11/2023	$385.55
	DMI DELL K-12/GOVT	10/12/2023	$211.72
	AMZN Mktp US TE2J53521	10/12/2023	$356.34
	ZOOM.US 888-799-9666	10/14/2023	$40.00
	DRI ID.MYCOMMERCE.COM	10/24/2023	$99.00
			$3,945.12
BRIAN M MALLORY	STAPLS7616024986000001	10/04/2023	$84.98
	NC-SARA	10/17/2023	$2,000.00
			$2,084.98
BRIAN R HANN	UNIVERSITY RISK MANAGEMEN	10/19/2023	$1,140.00
			$1,140.00
BRIAN S WIGGINS	SC REV FISCAL AFFAIRS	10/09/2023	$600.00
	DERRICK INSULATION CO INC	10/20/2023	$1,300.00
	DERRICK INSULATION CO INC	10/20/2023	$3,100.00
	IN PLEASANTS ENERGY SERV	10/24/2023	$4,706.00
	IN PLEASANTS ENERGY SERV	10/24/2023	$117.65
			$9,823.65
BRIAN SMITH	AMZN Mktp US T90AY02M2	10/01/2023	$1,670.03
	STAPLS7615908122000001	09/30/2023	$164.85
	FS COM INC	10/03/2023	$299.60
	AMZN Mktp US T95Y35YU1	10/09/2023	$39.98
	AMZN MKTP US TE78L6VS1	10/12/2023	$138.50
	NOVATECH, INC	10/19/2023	$1,695.77

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$4,008.73
BRIDGET LESLIE	DMI DELL K-12/GOVT	10/04/2023	$1,396.94
	DMI DELL K-12/GOVT	10/05/2023	$132.13
	DMI DELL K-12/GOVT	10/05/2023	$439.15
	DMI DELL K-12/GOVT	10/05/2023	$74.57
	DMI DELL K-12/GOVT	10/05/2023	$228.27
	LinkedIn JOB 8810957956	10/14/2023	$501.84
	LinkedIn JOB 8834180066	10/21/2023	$539.50
	LinkedIn JOB 8846704026	10/25/2023	$582.75
			$3,895.15
BRITTANY R VAN VLEET	SIGMA ALDRICH US	10/09/2023	$308.70
	BIO-TECHNE	10/09/2023	$780.00
	VWR INTERNATIONAL INC	10/11/2023	$65.56
	AVISCERA BIOSCIENCE INC	10/18/2023	$1,022.00
	BIO-TECHNE	10/27/2023	$470.00
			$2,646.26
BRITTONI B REYNOLDS	IN CONNECT2CONCEPTS LLC	10/01/2023	$300.00
	Soundtrack Your Brand	10/28/2023	$39.00
			$339.00
BRUCE H SUDDETH	JACKS SMALL ENGINES & GEN	09/29/2023	$265.02
	SQ BOILING SPRINGS TIRE	09/29/2023	$922.70
	PIEDMONT FARM AND GARDEN	10/04/2023	$582.91
	PIEDMONT FARM AND GARDEN	10/06/2023	$1,504.38
	BLT saffordequipment.com	10/09/2023	$429.00
	PIEDMONT FARM AND GARDEN	10/10/2023	$568.94
	SHARE CORP	10/11/2023	$495.58
	SCC CLUBS	10/13/2023	$100.00
	SQ SPARTANBURG MGC	10/13/2023	$68.00
	SMITH TURF ONLINE	10/13/2023	$133.92
	O'REILLY 1592	10/17/2023	$36.36
	SITEONE LANDSCAPE SUPPLY,	10/19/2023	$1,085.27
	SITEONE LANDSCAPE SUPPLY,	10/20/2023	$80.16
	LOWES #01986	10/20/2023	$26.32
	PIEDMONT FARM AND GARDEN	10/23/2023	$442.78
	MOMAR INCORPORATED	10/23/2023	$938.57
	PIEDMONT FARM AND GARDEN	10/23/2023	$106.96
	SPARTAN STAMP AND SIGN	10/24/2023	$12.57
	BOILING SPRINGS CYCLE	10/23/2023	$87.70
	INMAN LAWN AND GARDEN	10/23/2023	$23.61
	LOWES #01986	10/30/2023	$29.83
	O'REILLY 2233	10/30/2023	$10.11
	NTE 5525	10/30/2023	$32.09
			$7,982.78
BRUCE W PFIRRMANN	GRAINGER	10/11/2023	$94.40
	GRAINGER	10/17/2023	$77.46

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE W PFIRRMANN	WAL-MART #0625	10/17/2023	$6.84
			$178.70
BRYAN C MCENTIRE	PIEDMONT DOOR SOLUTIONS	10/02/2023	$300.98
	IN STEELE MECHANICAL, LL	10/10/2023	$1,500.00
	IN CATFISH CONSTRUCTION	10/20/2023	$3,650.00
	BAKER DISTRIBUTING #541	10/24/2023	$194.72
	IN 44 MINI STORAGE	10/25/2023	$4,850.00
			$10,495.70
BRYSON D MILLS	LOWES #01986	10/03/2023	$630.77
	LOWES #01986	10/05/2023	$198.73
	GATEWAY SUPPLY COMPANY	10/11/2023	$320.53
	TRIBLES INC SPARTANBURG	10/12/2023	$234.21
	TRIBLES INC SPARTANBURG	10/12/2023	$21.77
	GATEWAY SUPPLY COMPANY	10/16/2023	$629.70
	NORTHERN TOOL EQUIP	10/17/2023	$171.13
	GATEWAY SUPPLY COMPANY	10/24/2023	$172.94
	THE HOME DEPOT #1108	10/27/2023	$514.16
	CES 28	10/27/2023	$633.57
	GATEWAY SUPPLY COMPANY	10/27/2023	$248.76
			$3,776.27
C MICHAEL CARLISLE	PP AHH SUNSHINE, LLC	10/04/2023	$22.50
	eBay O 20-10662-04345	10/16/2023	$31.49
	ACUSHNET COMPANY	10/18/2023	$94.77
	OCONNOR MONOGRAMMING & EM	10/19/2023	$1,945.51
	BERMUDA SANDS APPAREL	10/24/2023	$533.75
			$2,628.02
CAITLYN M ENGLISH	AMZN Mktp US T10ZX0DD1	09/30/2023	$56.15
	THORLABS	10/03/2023	$171.40
	THORLABS	10/05/2023	$483.27
	Prusa Research	10/05/2023	$45.76
	TAKANO OF AMERICA INC.	10/12/2023	$448.60
	AMZN Mktp US TP61R23Y1	10/16/2023	$58.28
	THORLABS	10/20/2023	$1,460.29
	GRACE BIO-LABS, INC	10/25/2023	$182.00
			$2,905.75
CAIZHI ZHOU	BESTBUYCOM806800771871	10/10/2023	$26.99
	Lenovo United States	10/10/2023	$17.43
			$44.42
CALEB MORRISON	RASIX COMPUTER CENTER INC	10/05/2023	$796.17
	STAPLS7616087329000001	10/08/2023	$252.82
	STAPLS7616415272000001	10/07/2023	$117.26
	STAPLS7616950293000001	10/15/2023	$65.19
	NIXON POWER SERVICES, LL	10/14/2023	$809.00
	HOLLINGER METAL EDGE INC	10/13/2023	$857.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CALEB MORRISON	STAPLS7617293891000001	10/21/2023	$100.73
	CES CITY ELECTRIC	10/24/2023	$547.89
	CAROLINA BIOLOGIC SUPPLY	10/25/2023	$182.30
	CAROLINA BIOLOGIC SUPPLY	10/25/2023	$437.40
	STAPLS7617906023000001	10/29/2023	$139.22
	SCANTRON CORPORATION	10/27/2023	$552.42
	BIO RAD LABORATORIES	10/27/2023	$150.89
			$5,008.29
CALVIN TROY WATSON	SHERWIN WILLIAMS 702008	10/03/2023	$356.29
	A&W GLASS SERVICES	10/03/2023	$125.00
	GRAINGER	10/04/2023	$765.77
	IN PALMETTO AIR & CHILLE	10/09/2023	$3,815.00
	O'REILLY 4761	10/09/2023	$202.56
	INTERSTATE BATTERIES	10/10/2023	$128.31
	IN TRP SERVICES, LLC.	10/11/2023	$2,581.12
	HAJOCA AUGUSTA 51	10/13/2023	$297.78
	GRAINGER	10/25/2023	$92.40
			$8,364.23
CAMERON A MCDUFFIE	Amazon.com T93AM4UH0	10/05/2023	$63.49
	DMI DELL K-12/GOVT	10/05/2023	$100.59
	AMAZON.COM TE5OC9G50	10/08/2023	$103.56
	AMZN Mktp US T96UE0951	10/08/2023	$800.24
	DMI DELL K-12/GOVT	10/15/2023	$1,459.24
	AMAZON.COM TP85I66I0	10/15/2023	$73.49
	DMI DELL K-12/GOVT	10/18/2023	$111.51
	AMZN Mktp US TP4HA98Y1	10/19/2023	$37.74
			$2,749.86
CAMERON G MCCARTHY	AIRGAS LLC - SOUTH S118	10/12/2023	$431.06
			$431.06
CAMPBELL MCINNES	TFS FISHERSCI ECOM ATL	10/12/2023	$605.35
	TFS FISHERSCI ECOM ATL	10/19/2023	$460.95
	SANTA CRUZ BIOTECHNOLOGY	10/24/2023	$170.16
	Biotage	10/30/2023	$1,185.86
			$2,422.32
CARMEN WILLIAMS	STAPLS7615619952000001	10/01/2023	$44.41
	SP CHRONICLE STORE	10/30/2023	$179.00
			$223.41
CAROL L BOGGS	FORESTRY SUPPLIERS INC	10/13/2023	$68.71
	ARBICO ORGANICS	10/31/2023	$50.32
			$119.03
CAROL L DEAL	VERTX.COM	10/07/2023	$96.37
	TACTICALGEAR.COM	10/11/2023	$259.11
	TACTICALGEAR.COM	10/17/2023	$40.92
	STAPLS7617229855000001	10/20/2023	$26.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CAROL L DEAL	STAPLS7617554079000001	10/25/2023	$6.18
	STAPLS7617465397000001	10/29/2023	$29.15
			$458.68
CAROL S RUSSELL	SMK SURVEYMONKEY.COM	10/04/2023	$1,542.24
	STAPLS7616313934000001	10/07/2023	$8.38
	AMZN Mktp US TP6Z718M1	10/18/2023	$49.00
	AMZN Mktp US AS9C68563	10/19/2023	$190.57
	STAPLS7617629284000001	10/26/2023	$6.62
			$1,796.81
CAROLINE A ASBILL	WALLCUR LLC	10/06/2023	$612.40
			$612.40
CAROLINE M FONSECA	ALPHAGRAPHICS US 804	09/29/2023	$2,210.23
	WALMART.COM 8009666546	10/06/2023	$61.50
	BOCA PRINTE	10/09/2023	$186.81
	GOTPRINT.COM	10/12/2023	$149.46
	STAPLES 00108696	10/12/2023	$71.65
	GOTPRINT.COM	10/20/2023	$170.74
			$2,850.39
CAROLYN WESSINGER	KUCR AR WEB PMT SVCS	10/05/2023	$1,807.00
	VWR INTERNATIONAL INC	10/12/2023	$238.32
	TFS FISHERSCI ECOM ATL	10/14/2023	$144.98
	Amazon.com TJ3D68EE3	10/25/2023	$105.99
	GRAINGER	10/26/2023	$156.81
	AMZN Mktp US G35NN69Z3	10/30/2023	$12.08
			$2,465.18
CARRIE A HENDRIX	STREAMHOSTER.COM	10/01/2023	$25.00
	RASIX COMPUTER CENTER INC	10/03/2023	$179.57
	RESOUND	10/03/2023	$106.45
	Amazon.com T92FA9260	10/04/2023	$9.72
	IN VISUAL LANGUAGE PROFE	10/04/2023	$300.00
	OAKTREE PRODUCTS	10/04/2023	$1,019.34
	STAPLS7616201116000001	10/06/2023	$32.29
	PAYPAL EMTECH	10/06/2023	$914.10
	WESTERN PSYCHOLOGICAL SER	10/06/2023	$170.50
	ZOOM.US 888-799-9666	10/07/2023	$161.89
	ATT BILL PAYMENT	10/10/2023	$53.58
	RASIX COMPUTER CENTER INC	10/10/2023	$131.52
	FEDEX587857227	10/10/2023	$93.86
	WPY The States Best	10/11/2023	$210.50
	STAPLS7616498377000001	10/10/2023	$39.53
	STAPLS7616512089000001	10/10/2023	$13.81
	STAPLS7616512089000002	10/10/2023	$9.60
	STAPLS7616546184000001	10/11/2023	$79.88
	AMAZON.COM TE1PQ0GP1	10/11/2023	$17.44
	RASIX COMPUTER CENTER INC	10/12/2023	$67.45

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CARRIE A HENDRIX	PST Waystar	10/12/2023	$189.00
	FEDEX588068913	10/13/2023	$93.86
	Amazon.com TP8G860M1	10/17/2023	$183.35
	AMZN Mktp US TP0HB36D2	10/17/2023	$32.05
	RASIX COMPUTER CENTER INC	10/17/2023	$202.35
	AWL PEARSON EDUCATION	10/20/2023	$55.62
	AMZN Mktp US 392AD3XP3	10/26/2023	$26.37
	AMZN Mktp US HV8R703F3	10/26/2023	$29.95
	FEDEX589451424	10/27/2023	$92.87
	STAPLS7617786093000001	10/27/2023	$2.34
	ZOOM.US 888-799-9666	10/28/2023	$126.35
	STAPLS7617786093000003	10/28/2023	$21.55
	RASIX COMPUTER CENTER INC	10/30/2023	$155.09
			$4,846.78
CARSON M BLACKWELDER	eBay O 04-10618-89082	10/03/2023	$170.04
			$170.04
CARYN E OUTTEN	INTEGRATED DNA TECH	10/04/2023	$60.06
	AZENTA GN	10/18/2023	$13.24
	WILEY	10/17/2023	$540.00
	AZENTA GN	10/19/2023	$6.62
	OMEGA BIO-TEK	10/24/2023	$199.59
			$819.51
CASEY D PRICE	PRESTIGE SYSTEMS LLC	10/02/2023	$500.00
	PIEDMONT DOOR SOLUTIONS	10/05/2023	$1,542.36
			$2,042.36
CATHERINE K GORE	SALESFORCE.COM SERVICE	09/30/2023	$1,166.40
	FACEBK 6WE5SVKKD2	09/30/2023	$500.44
	ICONTACT	10/03/2023	$85.32
	PAYPAL BETTERME	10/02/2023	$15.19
	Amazon.com BY9V68K43	10/21/2023	$129.99
	THOMSON WEST TCD	10/24/2023	$403.97
	ICONTACT	10/26/2023	$2.16
	MICROSOFT ADS-X5464736	10/26/2023	$1,890.44
	Mailchimp	10/27/2023	$201.96
			$4,395.87
CATHERINE RIVERA	FREDPRYOR CAREERTRACK	09/29/2023	$99.00
	FREDPRYOR CAREERTRACK	09/29/2023	$99.00
	STAPLS7378601642000001	10/01/2023	$12.31
	ASU UIA LAB	10/05/2023	$1,200.00
	DMI DELL K-12/GOVT	10/07/2023	$59.43
	DMI DELL K-12/GOVT	10/07/2023	$196.42
	DMI DELL K-12/GOVT	10/08/2023	$38.40
	STAPLS7617173221000001	10/19/2023	$15.11
	DMI DELL K-12/GOVT	10/21/2023	$196.42
	DMI DELL K-12/GOVT	10/27/2023	$1,433.02

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,349.11
CATHLEEN L ESPOSITO	EBSCO	10/24/2023	$800.00
			$800.00
CECELIA C CAULDER	STAPLS7615909964000001	09/30/2023	$83.91
	VWR INTERNATIONAL INC	09/30/2023	$52.50
	VWR INTERNATIONAL INC	09/30/2023	$128.73
	STAPLS7378551765000001	10/01/2023	$16.18
	AMZN Mktp US T90WM5JV1	10/04/2023	$26.95
	STAPLS7615992253000001	10/04/2023	$128.69
	STAPLS7903704172000001	10/07/2023	$11.38
	LINDE GAS & EQUIPMENT INC	10/09/2023	$22.10
	FEDEX220567035	10/12/2023	$4.19
	AMZN Mktp US TP4324HW2	10/16/2023	$15.99
	AMAZON.COM TP94N19Y2	10/18/2023	$35.98
	RASIX COMPUTER CENTER INC	10/18/2023	$155.16
	AMAZON.COM TP1SB1KQ1	10/20/2023	$26.96
	STAPLS7617152425000001	10/19/2023	$57.23
	STAPLS7617224347000001	10/20/2023	$147.73
	VWR INTERNATIONAL INC	10/20/2023	$87.40
	AMZN Mktp US J020B8043	10/22/2023	$21.52
	POLAR ELECTRO	10/24/2023	$735.94
	STAPLS7617625556000001	10/26/2023	$86.11
	AMZN Mktp US KO26F61Q3	10/26/2023	$80.85
	STAPLS7617625556000002	10/27/2023	$8.63
	STAPLS7617848628000001	10/28/2023	$9.71
	FEDEX589411893	10/27/2023	$202.95
	STAPLS7617792288000001	10/27/2023	$69.57
			$2,216.36
CEDRIC S SUMPTER	ELECTRIC CONTROL & SUPPLY	09/29/2023	$285.52
	CAPITAL ELEC W COLUMBIA	10/04/2023	$114.90
	HOFFMAN AND HOFFMAN GREEN	10/05/2023	$2,968.64
	(PC) 1140 PERRY MANN	10/06/2023	$270.00
	(PC) 1140 PERRY MANN	10/09/2023	$80.67
	(PC) 1140 PERRY MANN	10/09/2023	$84.16
	(PC) 1140 PERRY MANN	10/09/2023	$250.02
	(PC) 1140 PERRY MANN	10/10/2023	$112.60
	(PC) 1140 PERRY MANN	10/12/2023	$603.40
	MAYER 710	10/17/2023	$2,482.40
	MAYER 710	10/17/2023	$743.65
	MAYER 710	10/17/2023	$1,001.52
	(PC) 1140 PERRY MANN	10/19/2023	$161.41
	(PC) 1140 PERRY MANN	10/23/2023	$7.47
	(PC) 1140 PERRY MANN	10/23/2023	$116.81
	CAPITAL ELEC W COLUMBIA	10/25/2023	$5.85
			$9,289.02

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHAD A COWHER	CAYCE ACE HARDWARE	09/29/2023	$14.51
	CAYCE ACE HARDWARE	10/02/2023	$26.82
	CAYCE ACE HARDWARE	10/02/2023	$11.32
	CAYCE ACE HARDWARE	10/02/2023	$24.60
	CAPITAL SUPPLY OF COLUMBI	10/02/2023	$6.40
	CAPITAL SUPPLY OF COLUMBI	10/02/2023	$12.73
	HUGHES SUPPLY #588	10/03/2023	$560.67
	GATEWAY SUPPLY COMPANY	10/03/2023	$283.09
	GRAINGER	10/06/2023	$260.58
	GRAINGER	10/10/2023	$40.62
	CAYCE ACE HARDWARE	10/16/2023	$5.65
	BC INDUSTRIAL SUPPLY INC	10/24/2023	$37.91
	CAYCE ACE HARDWARE	10/25/2023	$14.97
	CAYCE ACE HARDWARE	10/25/2023	$53.47
	CAYCE ACE HARDWARE	10/26/2023	$179.09
			$1,532.43
CHAKIRA AKIA HOGAN	STAPLS7615615931000001	10/03/2023	$66.09
	IN SHRED WITH US	10/23/2023	$35.00
			$101.09
CHANG LIU	MYBIOSOURCE INC	10/03/2023	$2,055.00
	WIX.COM 1078369365	10/02/2023	$285.12
	NORTHERN NANOPORE	10/03/2023	$420.00
	VWR INTERNATIONAL INC	10/06/2023	$25.91
	Staples Inc	10/06/2023	$89.39
	PAYPAL BIOBASICASI	10/17/2023	$2,882.36
	VWR INTERNATIONAL INC	10/18/2023	$75.03
	VWR INTERNATIONAL INC	10/18/2023	$123.78
	AMZN Mktp US TP4I32K61	10/20/2023	$175.26
	AMZN Mktp US OE0RG1EO3	10/20/2023	$13.99
	BIORECLAMATION IVT	10/25/2023	$278.00
			$6,423.84
CHARITY DUNN	VWR INTERNATIONAL INC	09/29/2023	$150.37
	VWR INTERNATIONAL INC	10/04/2023	$605.08
	LINDE GAS & EQUIPMENT INC	10/05/2023	$467.87
	TFS FISHERSCI ECOM ATL	10/05/2023	$371.60
	VWR INTERNATIONAL INC	10/07/2023	$193.00
	TFS FISHERSCI ECOM ATL	10/07/2023	$206.70
	VWR INTERNATIONAL INC	10/07/2023	$315.73
	BIO-SERV	10/16/2023	$67.31
	SIGMA ALDRICH US	10/17/2023	$710.46
	SIGMA ALDRICH US	10/23/2023	$108.91
	LINDE GAS & EQUIPMENT INC	10/26/2023	$372.74
	LINDE GAS & EQUIPMENT INC	10/26/2023	$452.21
	ABCAM	10/30/2023	$525.00
	ROBERTS OXYGEN CO BR 00	10/30/2023	$24.19

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARITY DUNN	ABCAM	10/30/2023	$285.00
			$4,856.17
CHARLES A SCHUMPERT	VWR INTERNATIONAL INC	10/11/2023	$120.48
	VWR INTERNATIONAL INC	10/11/2023	$95.79
	VWR INTERNATIONAL INC	10/28/2023	$1,079.68
			$1,295.95
CHARLES A WADE	SQ SOUTH CAROLINA PRIDE	10/12/2023	$275.00
	STICKER MULE	10/17/2023	$286.20
	DRI 48HOURPRINT	10/18/2023	$1,004.13
	EIG CONSTANTCONTACT.COM	10/21/2023	$370.44
			$1,935.77
CHARLES C HERRIN	CLASSIC ACE OUTDOOR & G	10/04/2023	$12.63
	THE HOME DEPOT PRO	10/12/2023	$1,046.75
	THE HOME DEPOT PRO	10/17/2023	$176.49
	EASTERN INDUSTRIAL SUPPLI	10/16/2023	$81.64
	PROSOURCE SUPPLY - SPARTA	10/19/2023	$26.23
	THE HOME DEPOT PRO	10/19/2023	$87.25
			$1,430.99
CHARLES F MACTUTUS	PAYPAL EBAY 800-456-3229	10/07/2023	$2,430.00
	Amazon.com TE43W8220	10/10/2023	$757.33
	AMZN Mktp US TP27B0CB2	10/11/2023	$735.78
	SOC FOR NEUROSCIENCE MTG	10/26/2023	$680.00
	Amazon.com OA2Q572S3	10/26/2023	$400.29
	SOCIETY FOR NEUROSCIENCE	10/26/2023	$80.00
	SOC FOR NEUROSCIENCE MTG	10/26/2023	$345.00
			$5,428.40
CHARLES G KERNS	VZWRLSS APOCC VISB	09/29/2023	$495.14
	MACONDO NETWORKS	10/03/2023	$122.00
	CDW GOVT #MH96410	10/03/2023	$278.80
	VIVO	10/05/2023	$75.59
	APPLE.COM/US	10/07/2023	$316.00
	B&H PHOTO 800-606-6969	10/09/2023	$198.29
	B&H PHOTO 800-606-6969	10/08/2023	$224.93
	BESTBUYCOM806802799841	10/18/2023	$140.39
	DMI DELL K-12/GOVT	10/20/2023	$407.78
	DMI DELL K-12/GOVT	10/20/2023	$208.91
	DMI DELL K-12/GOVT	10/21/2023	$33.79
	DMI DELL K-12/GOVT	10/21/2023	$51.02
	DMI DELL K-12/GOVT	10/24/2023	$1,643.89
	STAPLS7617666834000001	10/26/2023	$20.90
	VZWRLSS APOCC VISB	10/26/2023	$495.66
	B&H PHOTO 800-606-6969	10/27/2023	$71.11
			$4,784.20
CHARLES J DAVIS JR	GOOGLE GSUITE_MAILBOX	10/01/2023	$8.56

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES J DAVIS JR	WSJ/BARRONS SUBSCRIPTI	10/02/2023	$35.63
	TWPSUB9608133	10/05/2023	$7.56
	SMK WUFOO.COM CHARGE	10/06/2023	$42.12
	MAESTRA.AI	10/07/2023	$49.00
	QRSTUFF	10/13/2023	$12.95
	Mailchimp	10/16/2023	$42.66
	FEDEX OFFICE 800000836	10/16/2023	$72.61
	RASIX COMPUTER CENTER INC	10/19/2023	$747.22
	NYTimes NYTimes	10/22/2023	$21.60
	FEDEX589205085	10/24/2023	$134.84
			$1,174.75
CHARLES N HANCOCK	TFS FISHERSCI ECOM ATL	10/03/2023	$361.76
	GENEIOUS.COM	10/04/2023	$200.00
	BIORENDER	10/05/2023	$39.00
	UPS 1Z7X79F80392561973	10/12/2023	$13.26
	INTEGRATED DNA TECH	10/28/2023	$34.17
			$648.19
CHARLIE BALL BURRELL	ADOBE ID CREATIVE CL	10/06/2023	$20.99
	WW NORTON & CO, INC	10/11/2023	$64.75
	KEYHOLE.CO	10/11/2023	$99.00
	KEYHOLE.CO	10/11/2023	$99.00
	WW NORTON & CO, INC	10/12/2023	$64.75
	LinkedIn Pre 8994707803	10/15/2023	$259.07
	MCGRAW-HILL HIGHER ED	10/13/2023	$108.55
			$716.11
CHARLOTTE S MCDANIEL	HIGHEREDJOBS	10/06/2023	$670.00
			$670.00
CHERYL J UPCHURCH	IRON MOUNTAIN	10/07/2023	$73.70
	AMAZON.COM TP0IK7T90	10/12/2023	$77.27
	AMZN Mktp US TE8S56B71	10/12/2023	$26.56
	STAPLS7616920500000001	10/15/2023	$212.78
	Live Chat	10/13/2023	$5.00
	STAPLS7616920500000002	10/19/2023	$707.81
	STAPLS7616920500000003	10/22/2023	$158.71
	IRON MOUNTAIN	10/26/2023	$71.91
	IRON MOUNTAIN	10/26/2023	$70.65
			$1,404.39
CHERYL LYNN EDWARDS	STAPLS7617168835000001	10/19/2023	$39.16
			$39.16
CHERYL MITCHELL	STAPLS7615486849000002	09/29/2023	$89.83
	CDW GOVT #MH42791	10/02/2023	$93.31
	US LASER, INC	10/17/2023	$300.00
	STAPLS7617156629000001	10/19/2023	$146.62
	STAPLS7617326326000001	10/21/2023	$37.76

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MITCHELL	HIGHEREDJOBS	10/25/2023	$670.00
			$1,337.52
CHERYL Y SMALL	STAPLS7615698580000001	09/30/2023	$7.01
	STAPLS7615698580000002	10/04/2023	$11.87
	STAPLS7615923864000001	10/05/2023	$11.87
	FORMS AND SUPPLY	10/24/2023	$63.10
	IN SHRED WITH US	10/27/2023	$32.99
			$126.84
CHRIS HANKE	AMZN Mktp US TE8DZ33L1	10/10/2023	$112.95
	AT&T PAYMENT	10/12/2023	$773.59
	AT&T PAYMENT	10/12/2023	$30.70
	CDW GOVT #MN12213	10/16/2023	$113.96
	CDW GOVT #MN93956	10/17/2023	$104.27
	Spectrum	10/17/2023	$182.97
	Spectrum	10/17/2023	$329.97
	CDW GOVT #MP18646	10/18/2023	$163.18
	CDW GOVT #MQ24504	10/20/2023	$303.77
	CDW GOVT #MS71987	10/27/2023	$113.96
			$2,229.32
CHRISTEN E MAYES	CANVA I03933-46832563	10/09/2023	$119.99
			$119.99
CHRISTIAN A PRICE	JAMF SOFTWARE, LLC	10/03/2023	$228.00
	UDACITY, INC.	10/09/2023	$119.70
	JOTFORM INC.	10/06/2023	$31.32
	VZWRLSS APOCC VISB	10/12/2023	$585.72
	MORETHANMOL	10/13/2023	$1,296.65
	DMI DELL K-12/GOVT	10/17/2023	$4,535.98
	J2 EFAX SERVICES	10/22/2023	$18.99
	LOWES #00907	10/20/2023	$110.02
	LOWES #00907	10/21/2023	$158.66
	STAPLS7617351304000002	10/25/2023	$912.48
	IKEA 445074868	10/27/2023	$536.73
	B&H PHOTO 800-606-6969	10/30/2023	$553.71
			$9,087.96
CHRISTINA ALIFFI	TFS FISHER SCI RAR	09/29/2023	$197.09
	TFS FISHER SCI RAR	09/29/2023	$170.00
	FEDEX586777460	09/29/2023	$83.23
	TFS FISHER SCI RAR	09/29/2023	$345.59
	STAPLS7615892801000001	09/30/2023	$64.48
	TFS FISHER SCI RAR	09/29/2023	$75.19
	TFS FISHER SCI RAR	09/29/2023	$158.73
	TFS FISHER SCI RAR	09/29/2023	$103.20
	LINDE GAS & EQUIPMENT INC	10/03/2023	$2,447.11
	AIRGAS - SOUTH	10/04/2023	$178.79
	VERIZONWRLSS RTCCR VB	10/04/2023	$1,123.79

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA ALIFFI	TFS FISHERSCI ECOM ATL	10/07/2023	$121.26
	FEDEX587445803	10/06/2023	$28.04
	TFS FISHERSCI ECOM ATL	10/10/2023	$259.44
	FEDEX587967187	10/12/2023	$33.64
	WWW.SNPSAURUS.COM	10/13/2023	$90.00
	IN THE PIPETTE SOLUTION	10/16/2023	$421.00
	FEDEX588226777	10/16/2023	$210.45
	NATIONAL BAND AND TAG COM	10/16/2023	$188.67
	FEDEX588446552	10/17/2023	$22.77
	LIFETECHCORP10922829	10/18/2023	$536.15
	VITALITY MEDMED STORE	10/18/2023	$184.30
	FEDEX220723980	10/18/2023	$75.85
	FEDEX220745398	10/18/2023	$12.98
	VWR INTERNATIONAL INC	10/18/2023	$162.22
	VWR INTERNATIONAL INC	10/18/2023	$98.66
	FEDEX588668862	10/19/2023	$135.47
	FEDEX588754871	10/20/2023	$40.03
	FEDEX588911975	10/22/2023	$105.78
	TFS FISHERSCI ECOM ATL	10/20/2023	$176.46
	TFS FISHERSCI ECOM ATL	10/25/2023	$97.90
	WWW.SNPSAURUS.COM	10/25/2023	$30.00
	TFS FISHERSCI ECOM ATL	10/26/2023	$95.20
	FEDEX589414361	10/27/2023	$80.21
	NOVUS BIOLOGICALS	10/30/2023	$204.00
	CELLSIGNAL.COM	10/30/2023	$187.00
	WWW.JACKSONIMMUNO.COM	10/30/2023	$289.00
	IN IBIS SCIENTIFIC	10/30/2023	$69.48
	LIFETECHCORP10994378	10/31/2023	$961.25
	LIFETECHCORP10994435	10/31/2023	$245.65
			$10,110.06
CHRISTINA M MILLER	THE KEY SHOP INC	09/29/2023	$4.45
	THE KEY SHOP INC	10/19/2023	$4.45
	STAPLS7617139889000001	10/19/2023	$656.55
			$665.45
CHRISTINA M PACILLI	STAPLS7378582580000001	10/01/2023	$53.45
			$53.45
CHRISTINE DEORIO	APPLE.COM/US	09/30/2023	$63.13
	SP IFIXIT	10/03/2023	$30.90
	AMZN Mktp US T904M44E1	10/03/2023	$16.79
	DMI DELL K-12/GOVT	10/10/2023	$305.26
	DMI DELL K-12/GOVT	10/10/2023	$211.01
	B&H PHOTO 800-606-6969	10/09/2023	$161.77
	MOTIONARRA MOTION ARR	10/12/2023	$249.99
	DMI DELL K-12/GOVT	10/14/2023	$320.04
	APPLE.COM/US	10/17/2023	$1,379.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE DEORIO	APPLE.COM/US	10/17/2023	$249.00
	RASIX COMPUTER CENTER INC	10/18/2023	$146.41
	AMZN Mktp US IN1210EE3	10/22/2023	$14.39
	AMZN MKTP US I03OB3PZ3	10/25/2023	$6.99
			$3,154.68
CHRISTOPHER A CLARK	SP ATLAS PHONES	10/06/2023	$308.75
	CABLESANDKITS	10/17/2023	$433.08
	AMAZON.COM TP13J41W1	10/17/2023	$178.87
	AMZN Mktp US TD66I5ZV1	10/22/2023	$556.36
	CABLESANDKITS	10/24/2023	$184.37
	AMAZON.COM OU4Q99FV3	10/24/2023	$172.89
	CABLESANDKITS	10/24/2023	$37.47
	AMZN Mktp US VE3JZ09X3	10/26/2023	$42.99
	AMZN Mktp US EX4104JS3	10/26/2023	$193.48
	STAPLS7617601486000001	10/26/2023	$19.98
			$2,128.24
CHRISTOPHER A DOUGLAS	GATEWAY SUPPLY COMPANY	10/06/2023	$55.27
	ADVANCED DOOR SYSTEMS	10/09/2023	$247.50
	CAYCE ACE HARDWARE	10/09/2023	$36.77
	(PC) 1140 PERRY MANN	10/10/2023	$58.32
	(PC) 1140 PERRY MANN	10/10/2023	$73.44
	GATEWAY SUPPLY COMPANY	10/10/2023	$392.49
	BEST SUPPLY COLUMBIA	10/10/2023	$478.88
	CAYCE ACE HARDWARE	10/13/2023	$10.04
	GATEWAY SUPPLY COMPANY	10/16/2023	$594.68
	GRAINGER	10/17/2023	$115.75
	GRAINGER	10/17/2023	$171.07
	TUCKER MATERIALS INC	10/18/2023	$143.07
	CAYCE ACE HARDWARE	10/24/2023	$85.56
	CAYCE ACE HARDWARE	10/25/2023	$7.08
	ADVANCED DOOR SYSTEMS	10/25/2023	$194.40
	(PC) 1140 PERRY MANN	10/26/2023	$52.91
	GRAINGER	10/30/2023	$795.83
	CONSOLIDATED PIPE 74	10/30/2023	$182.05
	GRAINGER	10/30/2023	$252.52
			$3,947.63
CHRISTOPHER CARNES	LOWES #00499	09/30/2023	$48.13
	CAYCE ACE HARDWARE	09/30/2023	$28.21
	CAYCE ACE HARDWARE	10/05/2023	$90.68
	ROYS WOOD PRODUCTS INC	10/09/2023	$323.48
	CENTRAL SC BATTERY	10/09/2023	$176.53
	MANN TOOL AND SUPPLY INC	10/12/2023	$99.36
	HARBOR FREIGHT TOOLS 606	10/13/2023	$77.73
	ATLANTECH DISTRIBUTION	10/16/2023	$20.73
	MANN TOOL AND SUPPLY INC	10/25/2023	$273.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER CARNES	CAYCE ACE HARDWARE	10/25/2023	$113.33
	TOWN AND COUNTRY BRANCH 8	10/25/2023	$56.05
	BC INDUSTRIAL SUPPLY INC	10/27/2023	$239.89
	CAYCE ACE HARDWARE	10/30/2023	$68.65
			$1,616.73
CHRISTOPHER FAULK	LinkedIn Ads 8766166896	10/01/2023	$66.67
	FACEBK EVZKFS3YA2	10/01/2023	$900.00
	Google ADS6091872272	10/01/2023	$2,201.83
	STAPLS7378541491000001	10/01/2023	$12.38
	AD AGE SUBSCRIP	10/02/2023	$169.00
	NACADA	10/02/2023	$95.00
	AEJMC	10/03/2023	$400.00
	FACEBK 7PJY7TFXA2	10/05/2023	$900.00
	Spectrum	10/05/2023	$1,279.32
	STAPLS7378541491000002	10/05/2023	$19.54
	FACEBK LSBVUR7XA2	10/07/2023	$186.22
	FACEBK CZYL8SKXA2	10/07/2023	$66.59
	LinkedIn Ads 8789046916	10/07/2023	$61.58
	FACEBK KN7VTS3YA2	10/12/2023	$899.71
	LinkedIn Ads 8807931766	10/13/2023	$60.84
	Google ADS6091872272	10/13/2023	$3,800.00
	MONDAY.COM	10/16/2023	$576.00
	FACEBK FCGDDTPXA2	10/16/2023	$900.00
	STAPLS7617000566000001	10/18/2023	$71.46
	LinkedIn Ads 9533049234	10/19/2023	$56.46
	STAPLS7617455592000001	10/22/2023	$32.59
	FACEBK TEMTQTFXA2	10/21/2023	$900.00
	Google ADS6091872272	10/25/2023	$3,800.00
	FACEBK FJJE5TXXA2	10/26/2023	$900.00
	LinkedIn Ads 8846930236	10/25/2023	$58.75
	STAPLS7617626839000001	10/26/2023	$49.59
	FACEBK 49XDUU7YA2	10/31/2023	$900.00
			$19,363.53
CHRISTOPHER L DAVIS	CASHION ELECTRICIANS INC	10/11/2023	$3,921.00
	RESIDEO	10/18/2023	$1,638.90
	AMZN Mktp US TP3IX0681	10/19/2023	$25.91
	CASHION ELECTRICIANS INC	10/26/2023	$315.00
			$5,900.81
CHRISTOPHER L HOWARD	STAPLS7903576415000001	09/30/2023	$208.75
	RASIX COMPUTER CENTER INC	10/02/2023	$745.71
	STAPLS7903502629000001	10/04/2023	$97.11
	AMZN Mktp US T95AX62K0	10/04/2023	$111.20
	IMAGE360 COLUMBIA DOWNTOW	10/05/2023	$1,944.16
	RASIX COMPUTER CENTER INC	10/06/2023	$992.17
	STAPLS7616314607000001	10/07/2023	$50.34

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L HOWARD	SMK SURVEYMONKEY.COM	10/12/2023	$972.00
	IN SHRED WITH US	10/12/2023	$45.00
	ATT PAYMENT	10/13/2023	$1,593.08
	IN SHRED WITH US	10/17/2023	$45.00
	STAPLS7617117119000001	10/19/2023	$49.64
	DMI DELL K-12/GOVT	10/20/2023	$928.30
	STAPLS7617184770000001	10/21/2023	$48.56
			$7,831.02
CHRISTOPHER L WEARN	ANTHONY JOHN CONSTRUCTION	09/28/2023	$550.00
	ESCALADE SPORTS #0001	10/03/2023	$42.01
	MIRACLE METHOD OF CHARLES	10/06/2023	$1,000.00
	CART MART INC	10/06/2023	$238.76
	GRAINGER	10/10/2023	$115.56
	SPARROW & KENNEDY TRACTOR	10/26/2023	$1,017.97
			$2,964.30
CHRISTOPHER LIPSCOMB	EMERSON TOOL CO.	10/03/2023	$99.54
	THE HOME DEPOT PRO	10/18/2023	$2,217.13
	OPERATION DRAINS	10/19/2023	$885.00
	CALICO PACKAGING LLC	10/27/2023	$547.00
			$3,748.67
CHRISTOPHER R SPIRES	FIGURE 53 QLAB	10/06/2023	$949.00
			$949.00
CHRISTOPHER STURGILL	VWR INTERNATIONAL INC	09/30/2023	$109.13
	MTI CORP - LEADING PROVID	10/03/2023	$384.29
	LINDE GAS & EQUIPMENT INC	10/04/2023	$228.86
	VWR INTERNATIONAL INC	10/04/2023	$94.08
	WWW.SMCPNEUMATICS.COM	10/10/2023	$32.58
	SQ CHARLES SUPPER COMPAN	10/10/2023	$138.70
	LIFETECHCORP10895950	10/12/2023	$234.65
	LINDE GAS & EQUIPMENT INC	10/11/2023	$364.32
	MCMASTER-CARR	10/10/2023	$42.68
	VWR INTERNATIONAL INC	10/12/2023	$55.00
	VWR INTERNATIONAL INC	10/12/2023	$392.10
	BIO-LOGIC USA LLC	10/16/2023	$110.82
	LINDE GAS & EQUIPMENT INC	10/18/2023	$114.43
	TFS FISHERSCI ECOM ATL	10/18/2023	$65.08
	TFS FISHERSCI ECOM ATL	10/19/2023	$42.65
	VWR INTERNATIONAL INC	10/20/2023	$159.44
	VWR INTERNATIONAL INC	10/21/2023	$27.78
	LINDE GAS & EQUIPMENT INC	10/20/2023	$124.35
			$2,720.94
CHRISTY M CATOE	AMZN Mktp US T97MH2NI1	10/04/2023	$18.24
	AMZN Mktp US TE2AM2HW2	10/08/2023	$18.24
			$36.48

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDIA A GRILLO	IN TSE SYSTEMS INC	10/13/2023	$395.00
			$395.00
CLAUDIA R B NELSON	TFS FISHERSCI ECOM ATL	10/14/2023	$870.43
	TFS FISHERSCI ECOM ATL	10/18/2023	$125.30
	TFS FISHERSCI ECOM ATL	10/18/2023	$70.51
	STAPLS7617471704000001	10/22/2023	$16.52
	LINDE GAS & EQUIPMENT INC	10/27/2023	$695.05
			$1,777.81
CLAYTON MARK MILLER	FASTMODEL SPORTS	10/18/2023	$129.99
	FASTMODEL SPORTS	10/26/2023	$129.99
			$259.98
CLIFTON J JERALD	(PC) 1140 PERRY MANN	10/03/2023	$106.13
	(PC) 1140 PERRY MANN	10/06/2023	$274.32
	TUCKER MATERIALS INC	10/09/2023	$342.83
	(PC) 1140 PERRY MANN	10/09/2023	$349.92
	(PC) 1140 PERRY MANN	10/10/2023	$466.56
			$1,539.76
COLBY B WELLS	VERIZONWRLSS RTCCR VB	10/05/2023	$1,299.71
	NOVATECH, INC	10/05/2023	$898.02
	NOVATECH, INC	10/05/2023	$185.76
	NOVATECH, INC	10/05/2023	$190.62
	SPIRIT COMMUNICATIONS EB	10/18/2023	$348.84
	NOVATECH, INC	10/18/2023	$2,232.90
	VERIZONWRLSS RTCCR VB	10/19/2023	$1,301.01
			$6,456.86
COLIN EDWARD EVANS	CDW GOVT #MJ99372	10/05/2023	$2,186.67
	GRAPHPAD.COM	10/20/2023	$202.00
	STAPLS7617579060000001	10/26/2023	$1,076.54
	STAPLS7617579060000003	10/29/2023	$204.33
			$3,669.54
CONNOR A MORVAY	Autodesk ADY	09/30/2023	$880.00
			$880.00
CONRAD GORE	MCMASTER-CARR	09/29/2023	$16.32
	L&W SUPPLY 7238	10/10/2023	$61.55
	LOWES #01064	10/10/2023	$63.18
	GOFF'S ENTERPRISES INC	10/10/2023	$1,462.40
	DILLON SUPPLY	10/19/2023	$135.49
	HARBOR FREIGHT TOOLS3213	10/20/2023	$3.23
			$1,742.17
COREY FERALDI	IN QUALITY PRINTING AND	10/16/2023	$640.00
	South Carolina Associa	10/28/2023	$15.00
	QUALITY PRINTING & GRAPHI	10/27/2023	$54.00
			$709.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CORMAC CANNON	CBDNA	10/05/2023	$100.00
	THE HOME DEPOT #1106	10/07/2023	$10.64
	CANVA I03942-38143357	10/18/2023	$12.99
	FEDEX OFFIC15000015024	10/19/2023	$12.41
			$136.04
CORNELIUS A PEREIRA	FSP SOUTH CAROLINA BAR -	10/19/2023	$245.00
	THE STATE NEWSPAPER	10/27/2023	$155.99
	Koninklijke Brill Nv	10/30/2023	$2,886.00
			$3,286.99
CORNICE C COX	WALMART.COM	10/22/2023	$262.11
	LEE TRANSPORT EQ PARTS	10/25/2023	$84.24
			$346.35
CORRIE EVANS BARKDULL	STAPLS7616110315000001	10/05/2023	$8.82
	Mailchimp	10/10/2023	$28.62
	STAPLS7616110315003001	10/11/2023	$8.82
	CANVA I03940-37416453	10/17/2023	$119.99
	STAPLS7617251044000001	10/22/2023	$369.34
	AMZN Mktp US I26RN6WQ3	10/23/2023	$323.70
	AMZN Mktp US UL88J4V93	10/24/2023	$55.08
	DMI DELL K-12/GOVT	10/26/2023	$2,963.52
	Lenovo United States	10/27/2023	$1,497.99
	AMZN Mktp US S836R65F3	10/30/2023	$13.99
			$5,389.87
CORY TAYLOR	SPIRIT HALLOWEEN 61232	10/18/2023	$37.44
			$37.44
COURTNEY ELSTER BUZAN	LOWES #00499	10/01/2023	$104.88
	MICHAELS #9490	09/29/2023	$270.86
	MICHAELS STORES 1237	10/02/2023	$82.35
	LOWES #01064	10/02/2023	$122.13
	LOWES #01064	10/02/2023	$117.59
	LOWES #01064	10/02/2023	$239.57
	AMZN Mktp US TP8CH4LU2	10/12/2023	$90.90
	LOWES #01064	10/12/2023	$71.15
	LOWES #01064	10/12/2023	$128.52
	MICHAELS STORES 1237	10/16/2023	$23.74
	AMZN Mktp US TD1C733D0	10/18/2023	$33.11
	AMZN Mktp US EW2MQ0N03	10/25/2023	$52.94
	MICHAELS STORES 1237	10/24/2023	$200.96
	AMZN Mktp US QZ1AY40S3	10/25/2023	$17.00
	SPIRIT HALLOWEEN 60234	10/25/2023	$502.90
			$2,058.60
COURTNEY M WILSON	FEDEX OFFIC15000015024	10/16/2023	$43.76
	STAPLS7617535529000001	10/25/2023	$791.68
			$835.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
COURTNEY R STARLING	STAPLS7903492398000001	09/29/2023	$154.22
	STAPLS7616073059000001	10/05/2023	$161.11
	STAPLS7616172884000001	10/05/2023	$4.69
	STAPLS7616172760000001	10/05/2023	$4.69
	STAPLS7616111819000001	10/05/2023	$25.00
	STAPLS7616259872000001	10/06/2023	$44.69
	STAPLS7616485074000002	10/10/2023	$50.27
	STAPLS7616485074000001	10/10/2023	$35.63
	SQ TURNING PAGE BOOK SHO	10/12/2023	$47.19
	AMZN Mktp US TE73F89S1	10/14/2023	$19.06
	All Good Books	10/13/2023	$342.90
	STAPLS7616485074002001	10/15/2023	$35.63
	AMZN Mktp US TP7944NW1	10/16/2023	$548.77
	AMZN Mktp US TE7UA02D1	10/13/2023	$35.76
	AMZN Mktp US TP6BE51U1	10/17/2023	$119.59
	AMZN Mktp US TP24Z9QA1	10/19/2023	$47.92
	STAPLS7617078739000001	10/19/2023	$21.92
	STAPLS7617467918000001	10/22/2023	$66.33
	AMZN Mktp US QC22O1LU3	10/22/2023	$8.89
	STAPLS7617743773000001	10/27/2023	$37.98
	AMZN Mktp US JC2DP67V3	10/30/2023	$10.79
			$1,823.03
CYNTHIA GEARHART	STAPLS7903662054000001	10/07/2023	$31.31
	Amazon.com TE74C0T01	10/11/2023	$228.94
	STAPLS7616926805000001	10/15/2023	$40.17
	STAPLS7617279241000001	10/21/2023	$14.80
	CAROLINA BIOLOGIC SUPPLY	10/23/2023	$202.24
	HIGHEREDJOBS	10/23/2023	$370.00
	STAPLS7617541424000001	10/25/2023	$6.56
	BIOPAC SYSTEMS INC	10/27/2023	$128.95
			$1,022.97
CYNTHIA M MCABEE	FEDEX71251627	10/13/2023	$503.41
	AMZN Mktp US 5E8YA7DQ3	10/25/2023	$134.98
	SHIFT4 CORPORATION	10/24/2023	$810.50
			$1,448.89
CYNTHIA PARKER	STAPLS7903506590000001	09/29/2023	$83.61
	STAPLS7378547275000001	10/01/2023	$6.52
	STAPLS7617079653000001	10/19/2023	$31.53
	STAPLS7617119486000001	10/19/2023	$6.97
	STAPLS7617257457000001	10/20/2023	$14.76
	INSTITUTE OF MANAGEMENT A	10/24/2023	$160.00
			$303.39
DALE GERALD PILOT	WB Guimarin and Company	10/04/2023	$968.00
	LOWES #00499	10/05/2023	$22.75
	UNITED REFRIG INC 486	10/05/2023	$106.46

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DALE GERALD PILOT	WB Guimarin and Company	10/05/2023	$348.00
	COLUMBIA WINAIR CO	10/09/2023	$200.23
	UNITED REFRIG INC 486	10/09/2023	$272.16
	TRANE SUPPLY-115409	10/16/2023	$60.49
	TRANE SUPPLY-115409	10/16/2023	$18.50
	WB Guimarin and Company	10/17/2023	$442.00
	JOHNSTONE SUPPLY COLUMB	10/25/2023	$3.25
			$2,441.84
DALE J GLOVER	CAYCE ACE HARDWARE	10/03/2023	$46.36
	CAYCE ACE HARDWARE	10/10/2023	$67.58
	ULINE SHIP SUPPLIES	10/24/2023	$145.50
	CORRUGATED CONTAINERS- SC	10/25/2023	$653.24
			$912.68
DALE MORRIS	MAILCHIMP MISC	10/05/2023	$259.20
	STAPLS7616174488000001	10/05/2023	$92.74
	STAPLS7616513170000001	10/10/2023	$27.91
	STAPLS7617266372000001	10/20/2023	$400.02
	STAPLS7617784757000001	10/27/2023	$244.72
			$1,024.59
DAMEON O HOPKINS	FSP SMASH MY TRASH COLUMB	09/29/2023	$75.00
	LEE TRANSPORT EQ PARTS	10/02/2023	$102.60
	CONTAINER SERVICES UNLIM	10/05/2023	$2,382.80
	FLEETPRIDE310	10/05/2023	$128.78
	NAPA STORE 1081054	10/09/2023	$259.44
	CAYCE ACE HARDWARE	10/11/2023	$41.73
	IN BECKER COMPLETE, LLC	10/12/2023	$2,487.55
	SHEALYS TRUCK CENTER	10/11/2023	$439.62
	NAPA STORE 1081054	10/18/2023	$132.98
	DILLON SUPPLY	10/25/2023	$216.64
	LOWES #00499	10/25/2023	$74.04
	GRAINGER	10/25/2023	$156.67
	FLEETPRIDE310	10/25/2023	$35.54
	DILMAR OIL	10/27/2023	$377.50
			$6,910.89
DANIEL A WOOLWINE	SQ TODD & MOORE, INC.	10/13/2023	$1,015.14
	CENTRAL SC BATTERY	10/17/2023	$1,201.82
			$2,216.96
DANIEL ANDREW FROST	NEWEGG INC.	10/05/2023	$197.61
	NEWEGG MARKETPLACE	10/05/2023	$317.18
	NEWEGG INC.	10/05/2023	$17.09
			$531.88
DANIEL G LEONARD	HARBOR FREIGHT TOOLS3213	10/11/2023	$205.13
	LINDE GAS & EQUIPMENT INC	10/13/2023	$18.90
	AIRGAS - SOUTH	10/24/2023	$175.51

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL G LEONARD	AIRGAS - SOUTH	10/27/2023	$143.09
	DILLON SUPPLY	10/30/2023	$844.16
			$1,386.79
DANIEL I SPEISER	TFS FISHERSCI ECOM ATL	09/30/2023	$123.50
	TFS FISHERSCI ECOM ATL	09/29/2023	$156.50
	VWR INTERNATIONAL INC	10/04/2023	$82.88
	TFS FISHERSCI ECOM ATL	10/14/2023	$99.01
	TFS FISHERSCI ECOM ATL	10/20/2023	$72.62
	TFS FISHERSCI ECOM ATL	10/24/2023	$11.15
	VWR INTERNATIONAL INC	10/26/2023	$355.67
			$901.33
DANIEL JOHN FOSTER	AMZN Mktp US T90UC0FL1	10/03/2023	$38.10
	CAYMAN CHEMICAL CO. INC	10/06/2023	$596.16
	GOOGLE Colab	10/06/2023	$10.91
	TUCKER-DAVIS TECHNOLOGIES	10/06/2023	$695.00
	VWR INTERNATIONAL INC	10/11/2023	$200.03
	VWR INTERNATIONAL INC	10/14/2023	$237.80
	HENRY SCHEIN	10/13/2023	$368.13
	THORLABS	10/16/2023	$476.53
	VWR INTERNATIONAL INC	10/17/2023	$94.36
	TFS FISHERSCI ECOM ATL	10/17/2023	$238.53
	ADDGENE, INC.	10/13/2023	$885.00
	TFS FISHERSCI ECOM ATL	10/19/2023	$572.66
	HAMILTON	10/26/2023	$722.00
	HELLO BIO	10/27/2023	$165.00
	THORLABS	10/27/2023	$26.65
			$5,326.86
DANIEL L RUCKER	MID-CAROLINA STEEL & RE	09/29/2023	$270.46
	GIH GLOBALINDUSTRIALEQ	10/04/2023	$170.93
	AWG 2702	10/03/2023	$516.89
	DILLON SUPPLY	10/05/2023	$167.61
	MID-CAROLINA STEEL & RE	10/16/2023	$91.00
	MID-CAROLINA STEEL & RE	10/16/2023	$1,427.90
	LOWES #00499	10/16/2023	$43.29
	TOWN AND COUNTRY BRANCH 8	10/23/2023	$80.84
	CAYCE ACE HARDWARE	10/24/2023	$21.39
	AWG 2702	10/24/2023	$25.11
	BC INDUSTRIAL SUPPLY INC	10/24/2023	$21.60
	AWG 2702	10/30/2023	$30.78
			$2,867.80
DANIEL STEWART	B&H PHOTO 800-606-6969	10/09/2023	$266.58
	COACHCOMM LLC	10/10/2023	$76.23
	B&H PHOTO 800-606-6969	10/11/2023	$16.18
	FEDEX785176930437	10/18/2023	$24.14
	B&H PHOTO 800-606-6969	10/23/2023	$48.57

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$431.70
DANIEL T PETTAY	GLOBAL LIFE SCIENCES SOL	09/30/2023	$1,186.65
	SIGMA ALDRICH US	10/05/2023	$241.49
	TFS FISHERSCI ECOM FSE	10/07/2023	$139.68
	SCDHEC	10/06/2023	$405.00
	SERVICE FEE2 SCI-SCGOV	10/06/2023	$1.00
	LOWES #01521	10/08/2023	$6.68
	ALPHAGRAPHICS US 804	10/13/2023	$90.64
	ALPHAGRAPHICS US 804	10/13/2023	$100.41
	SQ GENERAL ENVIRONMENTAL	10/16/2023	$100.00
	YOURMEMBERSHIP	10/17/2023	$300.00
			$2,571.55
DANIELLE M GADOW	STAPLS7378563707000001	10/01/2023	$118.79
	GRAINGER	10/02/2023	$27.54
	MOUSER ELECTRONICS INC	10/02/2023	$298.21
	df DFRobot Electronics	10/02/2023	$302.00
	Shutterstock 3D	10/06/2023	$274.32
	LINDE GAS & EQUIPMENT INC	10/13/2023	$185.35
	Amazon.com TP63L37B2	10/17/2023	$64.99
	WIAUTOMATION.COM	10/18/2023	$217.34
	MCMASTER-CARR	10/17/2023	$46.37
	NEWEGG MARKETPLACE	10/19/2023	$34.33
	AMZN Mktp US TP3X586O1	10/19/2023	$11.16
	KMARTMARKETPLACE7868	10/18/2023	$13.02
	STAPLS7617265844000001	10/22/2023	$11.22
	STAPLS7617265844000003	10/20/2023	$95.16
	LINDE GAS & EQUIPMENT INC	10/21/2023	$877.29
	ADAFRUIT INDUSTRIES	10/20/2023	$38.59
	MCMASTER-CARR	10/20/2023	$94.89
	LINDE GAS & EQUIPMENT INC	10/24/2023	$88.66
	STAPLS7617571663000001	10/25/2023	$25.26
			$2,824.49
DANNY RAY HARRISON	EVER GREEN ENVIRONMENTAL	10/02/2023	$56.00
	Amazon web services	10/03/2023	$9.06
	Amazon.com T91I19IQ1	10/09/2023	$525.00
	EVENTCREATE ENTERPRISE	10/06/2023	$288.00
	Amazon.com TP1TD7FF2	10/12/2023	$324.72
	CALENDLY	10/19/2023	$109.39
	QR-CODE-GENERATOR.COM	10/21/2023	$191.88
	Mailchimp	10/22/2023	$84.80
	UWORLD	10/23/2023	$369.94
	STAPLS7617546024000001	10/25/2023	$151.98
	STAPLS7617705514000001	10/27/2023	$39.35
			$2,150.12
DANTZ WOODBERRY	VZWRLSS APOCC VISB	10/12/2023	$103.02

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$103.02
DARRELL F CAMPBELL	WB Guimarin and Company	10/04/2023	$2,676.39
	WB Guimarin and Company	10/04/2023	$968.50
	WB Guimarin and Company	10/04/2023	$844.00
	WB Guimarin and Company	10/05/2023	$4,320.90
	COLUMBIA WINAIR CO	10/26/2023	$68.83
			$8,878.62
DARRYL B MESSER	ZORO TOOLS INC	10/03/2023	$164.46
	AMZN Mktp US TE2132JZ2	10/05/2023	$18.24
	AMZN MKTP US T94JL2GJ1	10/05/2023	$38.85
	B AND K GRADING AND PAVIN	10/11/2023	$1,328.70
	INTERSTATE BATTERIES	10/12/2023	$384.92
	ZORO TOOLS INC	10/13/2023	$257.03
	IN MAC ELECTRIC	10/13/2023	$4,609.90
	GRAYBAR ELECTRIC COMPANY	10/17/2023	$431.57
	KEY CHEMICALS	10/18/2023	$1,211.28
	INTERSTATE BATTERIES	10/19/2023	$149.91
	GRAYBAR ELECTRIC COMPANY	10/19/2023	$616.33
	AMZN Mktp US YM2YQ7173	10/24/2023	$26.66
	GRAYBAR ELECTRIC COMPANY	10/26/2023	$604.41
	AMZN Mktp US SQ0G601E3	10/26/2023	$37.84
			$9,880.10
DARUN BARAZANCHY	FEDEX586724457	09/29/2023	$140.43
	ASTM FEES/PUBLICATIONS	10/05/2023	$27.00
	MCMASTER-CARR	10/27/2023	$458.34
			$625.77
DAVID A AKERMAN II	AMZN Mktp US T18722HU1	09/29/2023	$40.23
	ENVIGO RMS LLC	10/02/2023	$839.00
	Amazon.com TE6UH1ZP0	10/06/2023	$55.20
	IN PERFEX CORPORATION	10/18/2023	$825.97
	QUIP LABORATORIES INC	10/19/2023	$537.40
	QUIP LABORATORIES INC	10/19/2023	$4,820.67
	AMZN Mktp US SM0046QK3	10/20/2023	$14.84
	THE HOME DEPOT #1112	10/23/2023	$524.45
	THE HOME DEPOT #1110	10/27/2023	$535.25
	STAPLS7903937023000001	10/29/2023	$18.47
			$8,211.48
DAVID B DEWEIL	Mailchimp	10/09/2023	$237.60
	SMK WUFOO.COM CHARGE	10/21/2023	$42.12
	AMZN Mktp US W424O1P13	10/24/2023	$20.99
			$300.71
DAVID B WHITAKER	CAYCE ACE HARDWARE	10/25/2023	$137.98
			$137.98
DAVID C DOHAN	DMI DELL K-12/GOVT	10/03/2023	$444.87

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID C DOHAN	NEWEGG INC.	10/02/2023	$209.50
	BESTBUYCOM806805176727	10/23/2023	$2,289.54
			$2,943.91
DAVID ESTEY	AMERICAN RED CROSS	10/04/2023	$245.00
	AMERICAN RED CROSS	10/04/2023	$220.50
	THE HOME DEPOT #1106	10/07/2023	$58.26
	LOWES #01064	10/09/2023	$90.96
	AMERICAN RED CROSS	10/16/2023	$196.00
	ADVANCE AUTO PARTS #5010	10/16/2023	$75.94
	SERVICE FEE2 SCI-SCGOV	10/23/2023	$2.28
	SCDHEC	10/23/2023	$75.00
	STERICYCLE INC/SHRED-IT	10/30/2023	$453.97
	STERICYCLE INC/SHRED-IT	10/30/2023	$861.17
			$2,279.08
DAVID MULLANEY	APPLE.COM/US	10/05/2023	$1,849.00
			$1,849.00
DAVID N DIXON	STAPLS7378565632000001	10/01/2023	$53.49
	STAPLS7378537174000002	10/01/2023	$14.03
	STAPLS7615855203000001	09/29/2023	$11.62
	AMZN Mktp US T92TP8XE2	09/29/2023	$194.99
	AMZN Mktp US TE29M2FR2	10/03/2023	$56.92
	AMZN Mktp US T95QT2ZQ1	10/04/2023	$28.98
	STAPLS7378537174000001	10/04/2023	$32.08
	WWW.GOACUZONE.COM	10/03/2023	$154.69
	DONJOY.COMPEX.BLUPRINT	10/05/2023	$205.95
	TERMINALDEPOT	10/05/2023	$62.90
	STAPLS7616355118000001	10/07/2023	$15.86
	STAPLS7616347647000001	10/07/2023	$77.46
	STAPLS7616370994000001	10/06/2023	$26.79
	CONNECTEAM.COM	10/12/2023	$348.00
	AMZN Mktp US TP6YG3AQ0	10/13/2023	$9.89
	STAPLS7616347647000002	10/12/2023	$89.84
	STAPLS7616921425000001	10/15/2023	$89.75
	STAPLS7616821851000001	10/15/2023	$5.56
	AMZN Mktp US TP4UK9C61	10/15/2023	$17.44
	DONJOY.COMPEX.BLUPRINT	10/14/2023	$485.97
	STAPLS7617039228000001	10/18/2023	$235.39
	AMAZON.COM TP7LP9QQ1	10/18/2023	$52.41
	STAPLS7617080942000001	10/19/2023	$108.55
	STAPLS7617000381000001	10/19/2023	$372.76
	STAPLS7617226466000001	10/20/2023	$147.79
	STAPLS7617010722000001	10/25/2023	$44.92
			$2,944.03
DAVID REISMAN	CELLSIGNAL.COM	09/29/2023	$692.00
	TFS FISHERSCI ECOM ATL	10/04/2023	$69.41

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID REISMAN	LINDE GAS & EQUIPMENT INC	10/24/2023	$14.73
			$776.14
DAVID S HERRING	DRUMFACTORYDIRECT	10/09/2023	$52.85
	DRUMFACTORYDIRECT	10/16/2023	$52.85
	SWEETWATER SOUND	10/19/2023	$32.38
	GUITARCENTER.COM INTERNE	10/19/2023	$49.21
	TAPSPACE PUBLICATIONS	10/28/2023	$42.00
			$229.29
DAVID S SMITH	AMZN Mktp US TP5ZF9HR0	10/14/2023	$65.99
			$65.99
DEAN M ELLISOR	GATEWAY SUPPLY COMPANY	09/29/2023	$218.04
	GATEWAY SUPPLY COMPANY	09/29/2023	$343.48
	GATEWAY SUPPLY COMPANY	09/29/2023	$54.13
	GATEWAY SUPPLY COMPANY	09/29/2023	$226.90
	GATEWAY SUPPLY COMPANY	09/29/2023	$18.29
	GATEWAY SUPPLY COMPANY	09/29/2023	$91.48
	GATEWAY SUPPLY COMPANY	09/29/2023	$227.98
	GATEWAY SUPPLY COMPANY	09/29/2023	$161.88
	GATEWAY SUPPLY COMPANY	09/29/2023	$16.71
	GATEWAY SUPPLY COMPANY	09/29/2023	$85.69
	MEETZE PLUMBING	10/02/2023	$1,750.00
	LOWES #00499	10/04/2023	$223.63
	SQ OUTLAW INSULATION, LL	10/04/2023	$550.00
	JOHNSTONE SUPPLY COLUMB	10/04/2023	$91.45
	JOHNSTONE SUPPLY COLUMB	10/04/2023	$228.73
	DERRICK INSULATION CO INC	10/10/2023	$750.00
	LOWES #01064	10/10/2023	$91.63
	BC INDUSTRIAL SUPPLY INC	10/10/2023	$337.56
	IN PALMETTO AIR & CHILLE	10/12/2023	$1,927.16
	REECE PLUMBING-1320	10/12/2023	$476.70
	NTE 5523	10/16/2023	$467.64
	JMP EQUIPMENT COMPANY, LL	10/16/2023	$496.58
	GATEWAY SUPPLY COMPANY	10/17/2023	$34.95
	GATEWAY SUPPLY COMPANY	10/17/2023	$82.18
	GATEWAY SUPPLY COMPANY	10/17/2023	$7.73
	GATEWAY SUPPLY COMPANY	10/17/2023	$45.91
	GATEWAY SUPPLY COMPANY	10/17/2023	$566.84
	GATEWAY SUPPLY COMPANY	10/17/2023	$40.47
	GATEWAY SUPPLY COMPANY	10/17/2023	$172.69
	GATEWAY SUPPLY COMPANY	10/17/2023	$203.04
	GATEWAY SUPPLY COMPANY	10/17/2023	$169.19
	GATEWAY SUPPLY COMPANY	10/17/2023	$38.67
	GATEWAY SUPPLY COMPANY	10/17/2023	$4.57
	GATEWAY SUPPLY COMPANY	10/17/2023	$11.23
	GATEWAY SUPPLY COMPANY	10/17/2023	$50.10

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	GATEWAY SUPPLY COMPANY	10/17/2023	$170.96
	GATEWAY SUPPLY COMPANY	10/17/2023	$581.91
	JOHNSTONE SUPPLY COLUMB	10/18/2023	$486.00
	JOHNSTONE SUPPLY COLUMB	10/23/2023	$275.10
			$11,777.20
DEANNA A RISHER	NATIONAL ASSOC OF PRES A	10/10/2023	$200.00
			$200.00
DEANNA S SMITH	TFS FISHERSCI ECOM ATL	09/30/2023	$182.00
	TFS FISHER SCI RAR	09/30/2023	$130.56
	TFS FISHERSCI ECOM ATL	10/05/2023	$103.86
	TFS FISHERSCI ECOM ATL	10/06/2023	$249.32
	TFS FISHERSCI ECOM ATL	10/07/2023	$62.51
			$728.25
DEBBIE T KASSIANOS	VZWRLSS APOCC VISB	10/09/2023	$86.91
	DMI DELL K-12/GOVT	10/10/2023	$794.88
	ATT BILL PAYMENT	10/10/2023	$42.50
	AMZN Mktp US TE6MV77K0	10/10/2023	$29.14
	DMI DELL K-12/GOVT	10/13/2023	$3,812.16
	UPLIFT DESK	10/13/2023	$2,243.16
	CDW GOVT #MN89177	10/17/2023	$68.79
	DMI DELL K-12/GOVT	10/20/2023	$2,010.79
	AT&T PAYMENT	10/20/2023	$243.48
	AMZN Mktp US TP3BH1971	10/20/2023	$227.68
			$9,559.49
DEBORAH A REMKE	STAPLES 00111906	10/26/2023	$39.86
			$39.86
DEBORAH M GIPSON	VISME	10/28/2023	$25.00
			$25.00
DEBORAH W NELSON	Amazon.com TE1GG21R2	10/06/2023	$59.69
	AMZN Mktp US TE3J142H0	10/10/2023	$96.99
	Amazon.com 9L8AG0E83	10/30/2023	$20.00
			$176.68
DEBRA B POSTON	STAPLS7616175462000001	10/05/2023	$78.47
			$78.47
DEBRA L GRABSKI	STAPLS7903604678000001	09/30/2023	$23.52
	AMZN Mktp US T94EH7XG0	10/02/2023	$269.99
	STAPLS7903604678000002	10/04/2023	$31.31
	APPLE.COM/BILL	10/04/2023	$2.99
	STAPLS7616391306000001	10/06/2023	$66.85
	AMZN Mktp US TE8G18150	10/08/2023	$23.73
	AMZN Mktp US T96ZP2KK1	10/08/2023	$21.60
	AMZN Mktp US TE2PI7DC0	10/10/2023	$168.24
	STAPLS7616493898000001	10/10/2023	$31.26
	AMZN Mktp US TE1P290D1	10/11/2023	$10.03

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L GRABSKI	AMZN Mktp US TE33Z3AA1	10/11/2023	$25.76
	AMZN Mktp US TP72W44I2	10/12/2023	$114.53
	Amazon.com TP12K3ZO0	10/12/2023	$14.25
	STAPLS7617109682000001	10/19/2023	$6.80
	STAPLS7617898328000001	10/28/2023	$24.06
	AMZN Mktp US 8Z7L79E73	10/29/2023	$23.72
	APPLE.COM/BILL	10/30/2023	$2.99
			$861.63
DEEPAK BHERE	TFS FISHERSCI ECOM ATL	09/29/2023	$446.46
	IN SCINOTE, LLC	10/02/2023	$1,596.00
	TFS FISHERSCI ECOM ATL	10/07/2023	$173.16
	TFS FISHER SCI RAR	10/20/2023	$1,834.37
	TFS FISHER SCI RAR	10/20/2023	$1,178.10
	TFS FISHER SCI RAR	10/20/2023	$594.66
	TFS FISHER SCI RAR	10/20/2023	$179.55
	TFS FISHER SCI RAR	10/20/2023	$85.89
	TFS FISHER SCI RAR	10/20/2023	$239.26
	TFS FISHER SCI RAR	10/20/2023	$463.06
			$6,790.51
DELMAGE A WILLIAMS	GRAINGER	10/04/2023	$132.66
	O'REILLY 6574	10/10/2023	$34.30
	O'REILLY 6574	10/10/2023	$9.07
	O'REILLY 6574	10/11/2023	$174.11
	KOLORS BY KEISLER	10/11/2023	$1,475.26
	O'REILLY 6574	10/17/2023	$290.46
	FLEETPRIDE310	10/17/2023	$89.92
	THERMO KING COLUMBIA INC	10/18/2023	$56.33
	THERMO KING COLUMBIA INC	10/18/2023	$259.95
	O'REILLY 6574	10/19/2023	$49.62
	INTERSTATE TRANSPORTATION	10/24/2023	$57.59
	CAROLINA INTERNATIONAL TR	10/23/2023	$24.84
	THE KEY SHOP INC	10/25/2023	$51.45
	INTERSTATE TRANSPORTATION	10/25/2023	$18.64
	NAPA STORE 1081053	10/26/2023	$62.54
			$2,786.74
DEMETRIUS T JAMES	BEARING DIST COLUMBIA	10/03/2023	$65.50
	BEARING DIST COLUMBIA	10/03/2023	$40.27
	BEARING DIST COLUMBIA	10/06/2023	$96.27
	BEARING DIST COLUMBIA	10/11/2023	$182.38
	BEARING DIST COLUMBIA	10/19/2023	$50.05
	BEARING DIST COLUMBIA	10/19/2023	$81.54
	BEARING DIST COLUMBIA	10/23/2023	$56.86
	BEARING DIST COLUMBIA	10/26/2023	$709.01
	BEARING DIST COLUMBIA	10/27/2023	$166.38
			$1,448.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DENISE R SPADA-BARGO	ZOOM.US 888-799-9666	10/02/2023	$34.22
	PAYPAL GREATERATLA	10/02/2023	$250.00
	STAPLS7616420145000001	10/07/2023	$23.59
	NAFSA ASSOCIATION OF I	10/16/2023	$479.00
	STRIVESCAN	10/25/2023	$96.00
	STAPLS7617774759000001	10/27/2023	$52.80
			$935.61
DENNIS PEREA	AMZN Mktp US T16072RM0	09/29/2023	$43.69
	WIRIS.COM US	10/03/2023	$45.94
	DMI DELL K-12/GOVT	10/06/2023	$367.38
	DMI DELL K-12/GOVT	10/10/2023	$1,241.70
	DMI DELL K-12/GOVT	10/10/2023	$1,327.62
	DMI DELL K-12/GOVT	10/10/2023	$1,142.48
	Amazon.com TE8FN0LJ1	10/10/2023	$254.97
	DMI DELL K-12/GOVT	10/17/2023	$69.13
	Amazon.com TP8UV5S32	10/17/2023	$129.99
			$4,622.90
DERRICK CANZATER	STAPLS7903546408000001	09/29/2023	$71.12
	AMZN Mktp US T17QV42H1	10/01/2023	$120.24
	LIBERATED SYNDICATION	10/01/2023	$20.00
	EXOSTAR LLC	10/06/2023	$500.00
	DMI DELL K-12/GOVT	10/11/2023	$568.49
	AMZN Mktp US TP7JG2JS0	10/12/2023	$14.39
	AMZN Mktp US TE8ZC0TV2	10/12/2023	$99.76
	Mailchimp	10/16/2023	$28.62
	VZWRLSS APOCC VISB	10/17/2023	$1,278.35
	AMAZON.COM BX2YY9G33	10/19/2023	$23.08
	AMAZON.COM TD1SA1FE2	10/19/2023	$30.72
	AMZN Mktp US CI1BL84I3	10/24/2023	$84.99
			$2,839.76
DERRICK J SCOTT	H28 DISTRIBUTION INTL	10/03/2023	$943.92
	SQ F&ME CONSULTANTS, INC	10/17/2023	$365.00
	SQ F&ME CONSULTANTS, INC	10/17/2023	$405.00
	SQ F&ME CONSULTANTS, INC	10/17/2023	$415.00
	SQ F&ME CONSULTANTS, INC	10/17/2023	$390.00
	SQ F&ME CONSULTANTS, INC	10/17/2023	$207.50
	SQ F&ME CONSULTANTS, INC	10/17/2023	$375.00
	SQ F&ME CONSULTANTS, INC	10/17/2023	$732.50
	SQ F&ME CONSULTANTS, INC	10/17/2023	$825.00
	SQ F&ME CONSULTANTS, INC	10/17/2023	$380.00
	MANN TOOL AND SUPPLY INC	10/18/2023	$265.58
			$5,304.50
DESTINE PORSHA RIVERS	APPLE.COM/US	10/15/2023	$1,059.00
	APPLE.COM/US	10/15/2023	$129.00
	STAPLS7614384849000001	10/21/2023	$205.18

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,393.18
DEVADHARSHINI KATHAN	TFS FISHERSCI ECOM HUS	09/30/2023	$68.38
	GOLANDER LLC	10/04/2023	$21.96
	VWR INTERNATIONAL INC	10/04/2023	$49.25
	VWR INTERNATIONAL INC	10/04/2023	$23.45
	TFS FISHERSCI ECOM HUS	10/04/2023	$92.25
	AGILENT TECHNOLOGIES,	10/04/2023	$201.54
	AMZN Mktp US TE68A6VQ0	10/09/2023	$66.93
	TFS FISHERSCI ECOM HUS	10/10/2023	$30.42
	TFS FISHERSCI ECOM HUS	10/11/2023	$25.36
	TPS-ONLINE STORE	10/16/2023	$701.07
	GOLANDER LLC	10/17/2023	$23.95
	MCMASTER-CARR	10/17/2023	$133.96
	VWR INTERNATIONAL INC	10/21/2023	$370.03
	DBC BLICK ART MATERIAL	10/25/2023	$183.60
	GOLANDER LLC	10/25/2023	$106.94
	VWR INTERNATIONAL INC	10/29/2023	$53.20
			$2,152.29
DHARUN MANOHARAN	SENSOR ELECTRONIC TECHNO	10/25/2023	$3,300.00
	SP MSE SUPPLIES LLC	10/25/2023	$1,063.31
	AMZN MKTP US RB56M5NU3	10/27/2023	$57.72
	FEDEX OFFIC15000015024	10/30/2023	$58.72
			$4,479.75
DIANNE R GLASSER	AWL PEARSON EDUCATION	10/04/2023	$21.71
	PSYCHOLOGY TODAY	10/06/2023	$29.95
	STAPLS7617017903000002	10/18/2023	$33.67
	STAPLS7617017903000003	10/19/2023	$5.96
	WESTERN PSYCHOLOGICAL SER	10/27/2023	$311.40
			$402.69
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	10/12/2023	$38.81
	VWR INTERNATIONAL INC	10/12/2023	$42.14
	VWR INTERNATIONAL INC	10/12/2023	$87.36
	VWR INTERNATIONAL INC	10/13/2023	$27.89
	VWR INTERNATIONAL INC	10/13/2023	$151.70
	VWR INTERNATIONAL INC	10/19/2023	$756.40
	VWR INTERNATIONAL INC	10/25/2023	$19.93
	VWR INTERNATIONAL INC	10/25/2023	$19.93
			$1,144.16
DOMINICK MAGLIARO	WWW.NORTHERNSAFETY.COM	10/13/2023	$706.48
	WWW.NORTHERNSAFETY.COM	10/14/2023	$283.73
			$990.21
DONGKYU LEE	COPYRIGHT CLEARANCE	10/02/2023	$3,750.00
	Amazon.com T98XC2RK0	10/05/2023	$139.71
	Amazon.com T93XA1PJ1	10/05/2023	$24.48

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DONGKYU LEE	KURT J. LESKER COMPANY	10/10/2023	$75.85
	LIFETECHCORP10919601	10/18/2023	$511.00
	AMZN MKTP US TP8S68KE1	10/20/2023	$76.96
	AMZN Mktp US C07QX1593	10/24/2023	$142.18
	ULINE SHIP SUPPLIES	10/25/2023	$49.83
	ZORO TOOLS INC	10/26/2023	$13.38
			$4,783.39
DONNA A VASIC	MU ASSESSMENT RES CTR	09/30/2023	$840.00
	WAGNER INSTRUMENTS	09/30/2023	$395.00
	DRI FITBIT LLC	10/13/2023	$1,069.47
	AWL PEARSON EDUCATION	10/18/2023	$805.67
	STAPLS7617174848000002	10/20/2023	$166.87
	FORMS AND SUPPLY	10/20/2023	$155.36
	STAPLS7617581277000002	10/25/2023	$10.12
	STAPLS7617581277000001	10/26/2023	$102.50
	FORMS AND SUPPLY	10/27/2023	$8.39
			$3,553.38
DORIS J SHIVER	STAPLS7615594385000001	09/29/2023	$36.67
	THE NEW YORK TIMES	10/03/2023	$21.60
	TWPSUB30281571	10/08/2023	$129.60
	QSR INTERNATIONAL AMERIC	10/06/2023	$118.00
	OPENAI	10/10/2023	$1.25
	STAPLS7615594385002001	10/19/2023	$36.67
	OVERLEAF SHARELATEX	10/20/2023	$16.50
	STAPLS7617355396000002	10/21/2023	$103.35
	YOURMEMBERSHIP	10/20/2023	$250.00
			$713.64
DOROTHY G GRIEVE	DEMCO INC	09/29/2023	$266.10
	RASIX COMPUTER CENTER INC	10/04/2023	$98.76
	QUALITY PRINTING & GRAPHI	10/10/2023	$43.20
	Trophies Unlimited	10/11/2023	$13.97
	RASIX COMPUTER CENTER INC	10/13/2023	$362.30
	AMERLIBASSOC ECOMMERCE	10/19/2023	$1,828.00
	STAPLS7617793013000001	10/27/2023	$4.33
			$2,616.66
DOUG F COGDELL	AMAZON.COM T98MO37N2	10/02/2023	$245.27
	B&H PHOTO 800-606-6969	10/11/2023	$1,768.98
			$2,014.25
DOUGLAS HELMS	WALMART.COM	10/06/2023	$98.11
	AMZN Mktp US X94VU4F83	10/18/2023	$103.55
			$201.66
DOUGLAS L HEWETT JR	BATTERIES PLUS #231	10/03/2023	$232.49
			$232.49
DREW M HOLLAND	4INKJETS.COM	10/02/2023	$469.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DREW M HOLLAND	PP FASTSPRING TECHSMIT	10/05/2023	$53.54
	AMZN Mktp US TP9HO3NJ0	10/12/2023	$118.70
	AMZN Mktp US H59GO0563	10/26/2023	$72.85
	STAPLS7617632608000001	10/26/2023	$208.12
	AMZN Mktp US ZK0UG4GZ3	10/26/2023	$45.22
			$968.38
DWAUN SELLERS	ZOOM.US 888-799-9666	09/29/2023	$2,158.92
	NATA	10/02/2023	$35.00
	HENRY SCHEIN	10/11/2023	$3,668.19
	YOURMEMBERSHIP	10/24/2023	$349.00
	STAPLS7617631130000001	10/26/2023	$30.57
			$6,241.68
DWAYNE E PORTER	DIGITALOCEAN.COM	10/01/2023	$21.60
	AMZN MKTP US TP4QZ0ZP0	10/12/2023	$103.66
	NAME-CHEAP.COM CIV3VV	10/14/2023	$15.16
	VZWRLSS APOCC VISB	10/23/2023	$119.01
	Moodle	10/24/2023	$114.12
	NO-IP	10/29/2023	$19.99
			$393.54
E MCCLAFFERTY	HEUSER ACE HARDWARE PAWL	09/29/2023	$52.97
	SHERWIN WILLIAMS 702994	10/03/2023	$313.34
	HEUSER ACE HARDWARE PAWL	10/04/2023	$6.41
	HEUSER ACE HARDWARE PAWL	10/11/2023	$95.37
	THOMAS SUPPLY GEORGETOWN	10/11/2023	$15.76
	HEUSER ACE HARDWARE PAWL	10/11/2023	$296.76
	HARBOR FREIGHT TOOLS 845	10/14/2023	$33.46
	HEUSER ACE HARDWARE PAWL	10/16/2023	$8.47
	THE HOME DEPOT #1122	10/17/2023	$384.99
	HEUSER ACE HARDWARE PAWL	10/19/2023	$39.16
	THE HOME DEPOT #1122	10/19/2023	$432.89
	HEUSER ACE HARDWARE PAWL	10/20/2023	$12.70
	WALKER BROTHERS HARDWARE	10/20/2023	$21.81
	HEUSER ACE HARDWARE PAWL	10/23/2023	$17.57
	HEUSER ACE HARDWARE PAWL	10/24/2023	$39.21
	HEUSER ACE HARDWARE PAWL	10/25/2023	$1.90
	THE HOME DEPOT #1122	10/25/2023	$33.39
	HEUSER ACE HARDWARE PAWL	10/27/2023	$112.31
			$1,918.47
EDMUND A SHORT	STAPLS7615528658000001	09/29/2023	$7.01
	IN SHRED WITH US	10/03/2023	$32.99
	FS TechSmith	10/06/2023	$57.08
	STAPLS7616201331000002	10/07/2023	$82.08
	STAPLS7616201331000001	10/06/2023	$41.56
	AMER ASSOC NOTARIES	10/10/2023	$39.90
	STAPLS7616506028000001	10/10/2023	$151.19

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
EDMUND A SHORT	HYLAND SOFTWARE	10/19/2023	$2,999.70
	NORTH AMERICAN ASSOCIATI	10/23/2023	$450.00
	DMI DELL K-12/GOVT	10/26/2023	$306.13
	STAPLS7617290748000001	10/26/2023	$164.16
	STAPLS7617568387000001	10/29/2023	$71.00
			$4,402.80
EDWARD L DANTONIO	THE UPS STORE 7595	09/29/2023	$12.47
	AZENTA GN	10/03/2023	$52.96
	PUBLIX #1714	10/04/2023	$12.40
	TFS FISHERSCI ECOM FSE	10/07/2023	$306.35
	INTEGRATED DNA TECH	10/07/2023	$64.00
	SIGMA ALDRICH US	10/17/2023	$142.89
	TFS FISHERSCI ECOM FSE	10/19/2023	$342.32
	THE UPS STORE 7595	10/26/2023	$14.18
	THE UPS STORE 7595	10/26/2023	$132.18
			$1,079.75
EDWARD LEON WILSON	PAYPAL SEEDLINGSBR	10/05/2023	$17.00
	LIBRARY IDEAS, LLC	10/21/2023	$52.13
	PLAYAWAY PRODUCTS LLC	10/20/2023	$72.94
	AMZN Mktp US QJ1Q61113	10/30/2023	$198.30
			$340.37
EILEA RUTH KNOTTS	TFS FISHERSCI ECOM ATL	09/30/2023	$351.66
			$351.66
EILEEN M DRUZYNSKI	STAPLS7616112679000001	10/05/2023	$204.98
	AMZN Mktp US TE43T2K00	10/10/2023	$14.94
	AMZN Mktp US TE0PE2UL2	10/10/2023	$16.98
	STAPLS7616481463000001	10/10/2023	$33.72
	AMZN Mktp US TP8GM5370	10/12/2023	$115.24
	AMZN Mktp US TP12I53N0	10/12/2023	$31.17
	AMZN Mktp US TP8R57ZK2	10/12/2023	$9.99
	CONFERTEL WEBINARS	10/16/2023	$125.00
	AMZN Mktp US TP96L8H81	10/18/2023	$116.74
	STAPLS7617123495000001	10/19/2023	$205.85
	STAPLS7617110486000001	10/19/2023	$270.13
	AMZN Mktp US TP45R9S81	10/19/2023	$45.27
	AMZN Mktp US 1T85B9KE3	10/19/2023	$30.48
	STAPLS7617106487000001	10/19/2023	$22.66
	STAPLS7617110928000001	10/19/2023	$48.33
	STAPLS7617106654000001	10/19/2023	$11.76
	STAPLS7617294278000001	10/21/2023	$258.11
			$1,561.35
ELAINE J MARSHALL	AMAZON.COM 6Z8RY1S43	10/26/2023	$318.43
			$318.43
ELINA LEVINA	TFS FISHERSCI ECOM ATL	10/04/2023	$193.30

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELINA LEVINA	TFS FISHERSCI ECOM ATL	10/04/2023	$127.13
	EPPENDORF NORTH AMERIC	10/04/2023	$1,382.20
	BIO RAD LABORATORIES	10/05/2023	$532.65
	TFS FISHERSCI ECOM ATL	10/05/2023	$102.10
	BIO RAD LABORATORIES	10/06/2023	$482.72
			$2,820.10
ELIZABETH A MURPHY	ADOBE ACROPRO SUBS	10/07/2023	$19.99
	SIGMA ALDRICH US	10/26/2023	$823.23
			$843.22
ELIZABETH A SUDDUTH	PAYPAL GILLEASBUIG	09/29/2023	$184.60
	AB ABEBOOKS.CO K4W3SW	10/12/2023	$545.40
	AB ABEBOOKS.CO K4W3RV	10/12/2023	$1,625.39
	SQ THE BRICK ROW BOOK SH	10/11/2023	$375.00
	eBay O 11-10658-99470	10/14/2023	$331.56
	AB ABEBOOKS.CO K4NSFQ	10/30/2023	$114.21
			$3,176.16
ELIZABETH ANNE ORLIK	STAPLS7616997446000001	10/18/2023	$276.71
			$276.71
ELIZABETH E CAULDER	SIGMA ALDRICH US	10/12/2023	$237.70
	ANASPEC INC.	10/16/2023	$2,901.00
	BIOLEGEND, INC.	10/17/2023	$420.44
	BIO RAD LABORATORIES	10/17/2023	$335.23
	NEW ENGLAND BIOLABS	10/18/2023	$954.00
	LIFETECHCORP10970723	10/25/2023	$459.15
	LIFETECHCORP10973145	10/26/2023	$561.50
	Stemcell Tech Inc.	10/26/2023	$929.28
	BIOLEGEND, INC.	10/28/2023	$1,458.70
			$8,257.00
ELIZABETH H SUDDETH	MAILCHIMP MISC	10/09/2023	$88.29
	OFFICE DEPOT #2349	10/18/2023	$36.06
	FEDEX OFFICE 800000836	10/25/2023	$10.80
			$135.15
ELIZABETH L ANDERSON	GANNETT NEWSPRPR SE	09/28/2023	$13.86
	SERVMASK INC.	10/01/2023	$29.00
	STK Shutterstock	10/09/2023	$99.00
	DNH GODADDY.COM	10/09/2023	$359.40
	WASHINGTON MONTHLY	10/10/2023	$1,400.00
	TWPSUB53142529	10/18/2023	$12.84
	WEB Hostgator.com	10/26/2023	$53.45
	THEPOSTANDCOONLINE	10/28/2023	$12.99
	Greenville Online	10/29/2023	$16.04
			$1,996.58
ELIZABETH L THAMES	VWR INTERNATIONAL INC	09/30/2023	$30.00
	LINDE GAS & EQUIPMENT INC	10/05/2023	$406.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH L THAMES	CLUSTERMARKET LTD	10/20/2023	$124.99
	TFS FISHERSCI ECOM ATL	10/24/2023	$306.62
	TFS FISHERSCI ECOM ATL	10/25/2023	$2,170.72
	ETON BIOSCIE	10/12/2023	$25.50
	TFS FISHERSCI ECOM ATL	10/26/2023	$1,424.48
	ETON BIOSCIE	10/12/2023	$5.50
			$4,494.51
ELLEN D SCHLAEFER	DPK PRINTING	10/02/2023	$144.20
	AMZN MKTP US T97A26441	10/03/2023	$12.91
	BED BATH & BEYOND	10/03/2023	$196.34
	AMZN Mktp US T978U0R60	10/05/2023	$31.20
	AMZN Mktp US TE90775M2	10/08/2023	$33.47
	AMZN Mktp US TE6R001T0	10/08/2023	$32.38
	AMZN Mktp US TE5S99QJ0	10/10/2023	$20.28
	AMZN Mktp US TP3TN6AJ0	10/13/2023	$172.72
	SANDBAG STORE LLC	10/17/2023	$288.00
	AMZN Mktp US TP5VP2K81	10/20/2023	$27.95
	MUSIC THEATRE INTERNATIO	10/23/2023	$31.42
	AMZN MKTP US RQ1529IT3	10/24/2023	$39.46
	AMZN Mktp US AF1FK1CQ3	10/25/2023	$59.03
	AMZN Mktp US PW5I07RD3	10/27/2023	$13.99
	AMZN Mktp US TR6E95CS3	10/28/2023	$53.99
	AMZN Mktp US T587E1J21	10/30/2023	$42.10
			$1,199.44
EMILY BRACEY NEFF	AMZN Mktp US TE0UK7VI0	10/09/2023	$422.98
	VOIP SUPPLY LLC	10/06/2023	$2,475.00
	DMI DELL K-12/GOVT	10/10/2023	$1,052.14
	YUBICO INC.	10/11/2023	$243.00
	AMZN Mktp US TP7XD9CO0	10/11/2023	$275.93
	Amazon.com TP9HO2380	10/12/2023	$226.99
	DMI DELL K-12/GOVT	10/19/2023	$2,043.74
	STAPLS7617235773000001	10/20/2023	$91.94
	ZAGG - ECOM	10/25/2023	$10.79
	ZAGG - ECOM	10/26/2023	$10.79
			$6,853.30
EMILY G BAUMANN	LAMOTTE COMPANY	09/28/2023	$28.25
	LAMOTTE COMPANY	10/04/2023	$34.00
	TFS FISHERSCI ECOM ATL	10/07/2023	$204.43
	STAPLS7616255621000001	10/06/2023	$108.48
	TFS FISHERSCI ECOM ATL	10/10/2023	$318.60
	CAROLINA BIOLOGIC SUPPLY	10/16/2023	$98.35
	CAROLINA BIOLOGIC SUPPLY	10/16/2023	$170.97
	CAROLINA BIOLOGIC SUPPLY	10/24/2023	$269.32
			$1,232.40
EMILY LORENE SMITH	AMZN Mktp US T94JY46U2	10/01/2023	$45.89

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
EMILY LORENE SMITH	UNIVER OF GA706-542-6655	10/05/2023	$15.00
	AMZN Mktp US TE1KB1TC2	10/05/2023	$195.42
	Amazon.com TE6AS2CU1	10/09/2023	$58.99
	AMZN Mktp US TE9E75HW0	10/09/2023	$18.99
	Amazon.com TE5EH6BU0	10/09/2023	$166.63
	PROQUEST LLC	10/09/2023	$61.79
	PROQUEST LLC	10/09/2023	$21.28
	PROQUEST LLC	10/09/2023	$40.04
	U OF M ACCT REC OL 2	10/16/2023	$579.00
	PROQUEST LLC	10/20/2023	$27.28
	PROQUEST LLC	10/20/2023	$28.09
	AMZN Mktp US TN9W988G3	10/26/2023	$39.35
	AMZN Mktp US 575RJ6CS3	10/26/2023	$32.99
			$1,330.74
EMMA JANE ALLOWAY	AMZN MKTP US T94197I60	10/05/2023	$102.68
	AMZN Mktp US QL9WH8G13	10/19/2023	$75.94
			$178.62
ENRICO SANTI	AMZN Mktp US TE6YR2R80	10/11/2023	$33.68
			$33.68
ERFAN GOHARIAN	AMZN Mktp US PB32G3KL3	10/26/2023	$39.98
	AMZN Mktp US 1E5MZ1LR3	10/28/2023	$209.75
			$249.73
ERIC ASHFORD	STAPLS7903516683000002	09/29/2023	$174.57
	CAMBRIDGE ISOTOPE LABORA	09/27/2023	$682.79
	CAMBRIDGE ISOTOPE LABORA	10/03/2023	$604.88
	STAPLS7616139716000001	10/05/2023	$299.67
	AIRGAS LLC - SOUTH S118	10/04/2023	$1,339.41
	WWW.RSC.ORG	10/06/2023	$792.94
	GRAINGER	10/06/2023	$164.74
	CAMCOR INC	10/09/2023	$160.05
	MILES SCIENTIFIC CORP	10/12/2023	$123.06
	CAMCOR INC - MOTO	10/16/2023	$160.05
	MILES SCIENTIFIC CORP	10/17/2023	$123.04
	STAPLS7617001473000001	10/18/2023	$47.53
	NEW ENGLAND BIOLABS	10/18/2023	$81.12
	CAMBRIDGE ISOTOPE LABORA	10/17/2023	$933.45
	STAPLS7617119198000001	10/19/2023	$35.54
	FEDEX71315546	10/20/2023	$75.60
	FEDEX71315545	10/20/2023	$502.60
	STAPLS7617530857000001	10/25/2023	$13.32
	STAPLS7903940327000001	10/29/2023	$214.20
	AIRGAS LLC - SOUTH S118	10/26/2023	$1,613.55
			$8,142.11
ERIC LOPRESTI	AMZN Mktp US T11SK82T1	10/01/2023	$48.05
	WATKINS & DONCASTER	10/05/2023	$62.12

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ERIC LOPRESTI	WATKINS & DONCASTER	09/22/2023	$391.96
	SLACK T0426S1RZCH	10/12/2023	$169.26
	AMZN Mktp US TP1QL74A2	10/12/2023	$110.20
	AMAZON.COM TP4154650	10/15/2023	$10.54
	SP RAPID LED	10/14/2023	$127.32
	SP ARDUINO ONLINE SH	10/16/2023	$27.34
	SP SAVOX USA	10/16/2023	$43.96
	SP STORE.GROUPGETS	10/16/2023	$241.24
	NEWEGG INC.	10/16/2023	$104.74
	AMZN Mktp US TP3OB08T2	10/16/2023	$153.52
	AMZN Mktp US TP3OX4IX0	10/16/2023	$139.90
	AMZN Mktp US TP5GE2UJ0	10/16/2023	$50.98
	NEWEGG MARKETPLACE	10/17/2023	$334.77
	AMZN Mktp US MZ4P59H53	10/18/2023	$65.77
	AMZN Mktp US TP4TK2YL2	10/18/2023	$40.76
	INDIGO INSTRUMENTS	10/19/2023	$506.14
	AMZN Mktp US TD2CL4NK2	10/20/2023	$22.86
	AMZN Mktp US W36TZ5BU3	10/19/2023	$25.99
	AMZN Mktp US TL8XP7M13	10/24/2023	$18.97
	OUTSIDEPRIDE.COM, INC	10/23/2023	$30.47
	AMZN Mktp US RQ4LJ06I3	10/23/2023	$25.73
	Amazon.com LN9H20MW3	10/24/2023	$21.70
	AMZN Mktp US F32UI0WX3	10/30/2023	$9.99
	AMZN Mktp US 336EC2PI3	10/30/2023	$7.87
			$2,792.15
ERIC MORRIS	AMAZON.COM T98HS3IX2	10/02/2023	$59.20
	HOBBY LOBBY #323	10/03/2023	$46.15
	LOWES #00499	10/06/2023	$17.03
	DISCOUNT DANCE SUPPLY	10/09/2023	$481.50
	CAYCE ACE HARDWARE	10/10/2023	$17.10
	WALMART.COM	10/10/2023	$77.73
	OFFICE DEPOT #2349	10/09/2023	$51.90
	OFFICE DEPOT #2349	10/10/2023	$41.79
	WWW.NCHSOFTWARE.COM	10/12/2023	$61.23
	VINCENT LIGHTING SYSTEMS	10/13/2023	$331.20
	DISCOUNT DANCE SUPPLY	10/23/2023	$828.88
	SWEETWATER SOUND	10/25/2023	$927.72
	SP LA DANCE DESIGNS	10/26/2023	$64.81
	SP STATIONDANCEWEAR	10/26/2023	$357.00
	juledancewear.com	10/26/2023	$452.90
	SP STATIONDANCEWEAR	10/25/2023	$94.84
	SP BLOCH US	10/28/2023	$481.00
	DISCOUNT DANCE SUPPLY	10/26/2023	$109.39
			$4,501.37
ERIC S CASSITY	CAROLINA CHILLERS	10/17/2023	$3,003.64
	THE TRANE COMPANY	10/24/2023	$3,460.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ERIC S CASSITY	CAROLINA CHILLERS	10/25/2023	$3,100.41
			$9,564.05
ERIC TAPPA	AIRGAS LLC - SOUTH S118	10/05/2023	$393.25
	AIRGAS LLC - SOUTH S118	10/05/2023	$68.32
	VZWRLSS APOCC VISB	10/26/2023	$69.59
			$531.16
ERIC WARREN VEJERANO	CVS/PHARMACY #00830	10/02/2023	$47.27
	VWR INTERNATIONAL INC	10/10/2023	$1,014.23
			$1,061.50
ERICA M NEET	ISSUU	10/05/2023	$518.40
	LinkedIn JOB 8976913773	10/09/2023	$540.62
	CC MIDWIFEJOBS	10/18/2023	$839.00
	FSP AACN	10/18/2023	$350.00
	LinkedIn JOB 8826349316	10/19/2023	$434.66
	FACEBK HJYMEVTKS2	10/23/2023	$5.27
	BITLY.COM	10/23/2023	$35.00
	FACEBK Z7SACVFKS2	10/23/2023	$259.98
	SPROUT SOCIAL, INC	10/27/2023	$201.96
			$3,184.89
ERICA M STUDER	GRAMMARLY COYTTSZIL	09/30/2023	$150.00
	ZOOM.US 888-799-9666	10/13/2023	$104.73
	BESTBUYCOM806804020636	10/18/2023	$204.10
	AMZN Mktp US TD2WS4N82	10/20/2023	$149.95
			$608.78
ERICA PATRICK HORTON	STAPLS7615896204000001	09/30/2023	$20.02
	IF IT'S PAPER COLUMBA	10/09/2023	$25.91
	IF IT'S PAPER COLUMBA	10/13/2023	$51.82
	NOVATECH, INC	10/16/2023	$152.28
	VZWRLSS APOCC VISB	10/17/2023	$53.50
			$303.53
ERIK WILSON HOPPER	CAROLINA PCO SUPPLY CO	10/17/2023	$108.61
	SITEONE LANDSCAPE SUPPLY,	10/17/2023	$295.92
	CAYCE ACE HARDWARE	10/26/2023	$21.35
	CAROLINA PCO SUPPLY CO	10/30/2023	$246.44
			$672.32
ERIN LEE CULP	SPIRIT COMMUNICATIONS EB	10/02/2023	$958.92
	PALFLEET TRUCK E	10/03/2023	$2,354.85
	PAYPAL RAYALLENMAN	10/03/2023	$156.56
	VERIZONWRLSS RTCCR VB	10/21/2023	$920.06
	SOLAR SOLUTIONS	10/27/2023	$3,115.35
			$7,505.74
ERIN STAILEY MCDONALD	VYOND-GOANIMATE,INC.	10/03/2023	$193.32
	BUZZSPROUT BUZZSPROUT	10/07/2023	$18.00
	Mailchimp	10/10/2023	$771.12

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ERIN STAILEY MCDONALD	Twilio SJNT3HX5SNBMPK42	10/19/2023	$32.02
	Live Chat	10/26/2023	$5.00
			$1,019.46
EUGENIA BROUDE	NEW ENGLAND BIOLABS	10/20/2023	$170.00
	BETHYL LABORATORIES INC	10/24/2023	$601.00
	TFS FISHERSCI ECOM ATL	10/25/2023	$1,245.20
	VWR INTERNATIONAL INC	10/26/2023	$1,098.29
	VWR INTERNATIONAL INC	10/26/2023	$600.69
	TFS FISHERSCI ECOM ATL	10/26/2023	$53.18
	VWR INTERNATIONAL INC	10/27/2023	$654.78
			$4,423.14
EVA A HOWARD	FEDEX816138543964	10/01/2023	$63.82
	FEDEX816138544022	10/01/2023	$63.82
	FEDEX816138544011	10/01/2023	$63.82
	FEDEX816138543997	10/01/2023	$63.82
	FEDEX816138544000	10/01/2023	$63.82
	FEDEX816138543931	10/19/2023	$61.14
	BIO RENDER	10/27/2023	$3,231.00
			$3,611.24
EVANGELINE CORNELIUS	STAPLS7615878094000001	09/29/2023	$62.09
	RINGCENTRAL INC.	09/29/2023	$26.99
	Mailchimp	10/03/2023	$50.76
	STK Shutterstock	10/03/2023	$29.00
	ZOOM.US 888-799-9666	10/04/2023	$227.81
	ZOOM.US 888-799-9666	10/08/2023	$43.16
	STAPLS7616353025000001	10/07/2023	$75.59
	STAPLS7616478107000001	10/10/2023	$141.85
	VZWRLSS APOCC VISB	10/12/2023	$1,048.47
	DMI DELL K-12/GOVT	10/14/2023	$220.75
	VZWRLSS APOCC VISB	10/17/2023	$906.80
	STAPLS7617436363000001	10/22/2023	$25.30
	DMI DELL K-12/GOVT	10/21/2023	$34.97
	DMI DELL K-12/GOVT	10/21/2023	$441.48
	DMI DELL K-12/GOVT	10/21/2023	$1,171.20
	DMI DELL K-12/GOVT	10/21/2023	$88.54
	DMI DELL K-12/GOVT	10/21/2023	$618.84
	STAPLS7617854234000001	10/28/2023	$2.27
	FS belive	10/28/2023	$47.52
	STAPLS7903930723000001	10/29/2023	$15.88
	STAPLS7617853589000002	10/28/2023	$26.99
	Mailchimp	10/28/2023	$28.62
	STAPLS7617893126000001	10/28/2023	$20.52
	RINGCENTRAL INC.	10/29/2023	$26.99
	CANVA I03951-42111994	10/27/2023	$29.99
	STAPLS7617853589000001	10/29/2023	$75.59

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
EVANGELINE CORNELIUS	AMZN Mktp US I69Z85FE3	10/30/2023	$19.98
			$5,507.95
F BRUSCHI MARINHO PRI	CELLSIGNAL.COM	10/03/2023	$392.00
	TFS FISHERSCI ECOM ATL	10/03/2023	$387.82
	BIO RAD LABORATORIES	10/05/2023	$398.77
	AIRGAS - SOUTH	10/07/2023	$165.00
	TFS FISHERSCI ECOM ATL	10/07/2023	$202.07
	TFS FISHERSCI ECOM ATL	10/06/2023	$340.71
	CELLSIGNAL.COM	10/17/2023	$414.00
	CELL BIOLOGICS INC	10/18/2023	$838.00
	FEDEX588660833	10/19/2023	$106.38
	TFS FISHERSCI ECOM ATL	10/19/2023	$2,077.60
	LIFETECHCORP10952646	10/21/2023	$146.15
	LIFETECHCORP10952646	10/24/2023	$647.65
	TFS FISHERSCI ECOM ATL	10/24/2023	$505.00
	TFS FISHERSCI ECOM ATL	10/25/2023	$339.92
	TFS FISHERSCI ECOM ATL	10/25/2023	$156.88
			$7,117.95
FABIENNE E POULAIN	LIFETECHCORP10795909	09/30/2023	$1,480.80
	NEW ENGLAND BIOLABS	10/02/2023	$381.00
	VWR INTERNATIONAL INC	10/04/2023	$453.60
	VWR INTERNATIONAL INC	10/05/2023	$241.81
	ETON BIOSCIE	09/25/2023	$7.00
	ETON BIOSCIE	09/27/2023	$49.00
	ETON BIOSCIE	09/22/2023	$3.50
	ETON BIOSCIE	09/26/2023	$3.50
	ETON BIOSCIE	09/28/2023	$42.00
	ETON BIOSCIE	09/22/2023	$24.50
	ADDGENE, INC.	09/29/2023	$195.00
	HP HP.COM STORE	10/10/2023	$152.25
	AMZN Mktp US TE3XC8N41	10/10/2023	$39.38
	SP ERI IOWA	10/10/2023	$165.10
	AQUANEERING.COM	10/16/2023	$330.78
	AMAZON.COM TP96C0K52	10/17/2023	$22.01
	VWR INTERNATIONAL INC	10/18/2023	$1,231.23
	VWR INTERNATIONAL INC	10/18/2023	$163.24
	VWR INTERNATIONAL INC	10/18/2023	$72.02
	Amazon.com DB54O8IP3	10/23/2023	$76.48
	ETON BIOSCIE	10/13/2023	$21.00
	ETON BIOSCIE	10/03/2023	$21.00
	ETON BIOSCIE	10/16/2023	$3.50
	ETON BIOSCIE	10/11/2023	$3.50
	ETON BIOSCIE	10/02/2023	$7.00
	ETON BIOSCIE	10/13/2023	$10.50
	ETON BIOSCIE	10/04/2023	$24.50
	ETON BIOSCIE	10/04/2023	$38.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FABIENNE E POULAIN	ETON BIOSCIE	10/09/2023	$3.50
			$5,267.20
FANGLIN CHEN	LINDE GAS & EQUIPMENT INC	10/10/2023	$139.65
	AIRGAS - SOUTH	10/13/2023	$279.40
	AIRGAS LLC - SOUTH S118	10/14/2023	$273.13
			$692.18
FELICIA A TORRES	STAPLS7615504999002001	09/29/2023	$7.79
	STAPLS7617652235000001	10/26/2023	$44.13
	STAPLS7617652235000002	10/28/2023	$82.88
			$134.80
FELISSA CARTER-MOORE	UNBOUNCE	09/30/2023	$106.92
	ZOOM.US 888-799-9666	10/08/2023	$161.89
	AMZN Mktp US TP2TB74L2	10/12/2023	$14.68
	BUZZSPROUT BUZZSPROUT	10/20/2023	$12.00
	VZWRLSS APOCC VISB	10/21/2023	$150.54
	GAMECOCK IHUB	10/23/2023	$699.84
	BUFFER PLAN	10/26/2023	$120.00
	BITLY.COM	10/26/2023	$96.00
	UNBOUNCE	10/30/2023	$106.92
			$1,468.79
FIONA E HOLLIS	SOC FOR NEUROSCIENCE MTG	10/02/2023	$135.00
	VWR INTERNATIONAL INC	10/19/2023	$68.93
	VWR INTERNATIONAL INC	10/19/2023	$326.11
	VWR INTERNATIONAL INC	10/19/2023	$77.71
	VWR INTERNATIONAL INC	10/20/2023	$145.65
	AMAZON.COM QG1EC31Z3	10/25/2023	$160.92
	ENZO LIFE SCIENCES INTERN	10/27/2023	$1,792.00
			$2,706.32
FLORIN ORMENISAN	HYDRAULIC SUPPLY COMPA	09/28/2023	$7.81
	DUKES EQUIPMENT CO, IN	10/05/2023	$50.85
	SQ DUKES EQUIPMENT COMPA	10/18/2023	$101.69
	SPARROW & KENNEDY TRACTOR	10/19/2023	$93.96
	SPARROW & KENNEDY TRACTOR	10/19/2023	$807.50
	SPARROW & KENNEDY TRACTOR	10/23/2023	$84.75
	SPARROW & KENNEDY TRACTOR	10/27/2023	$100.72
			$1,247.28
FRANCES M LARDNER	STAPLS7616294622000001	10/06/2023	$407.94
	IN SHRED WITH US	10/12/2023	$40.00
	STAPLS7617061064000001	10/18/2023	$703.00
	NASPA NIMBLE	10/30/2023	$80.00
			$1,230.94
FRANCIS J BELL	ERIKS NORTH AMERICAINC	09/30/2023	$621.91
	IN D&D PIPING AND MAINTE	09/29/2023	$1,600.00
	IN D&D PIPING AND MAINTE	10/09/2023	$950.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS J BELL	CONSOLIDATED PIPE 74	10/09/2023	$37.94
			$3,209.85
FRANCIS TANNER	LUMAFLUORIN	10/10/2023	$235.00
	SOCIETY FOR NEUROSCIENCE	10/18/2023	$230.00
	VWR INTERNATIONAL INC	10/20/2023	$85.36
			$550.36
FRANKIE N SINGLETARY	AMZN Mktp US T98WL5GZ2	09/29/2023	$142.48
	Amazon.com T100W8SI1	10/01/2023	$134.98
	STAPLS7615922706000001	09/30/2023	$43.50
	VSP LAGUNA CLAY COMPANY	10/02/2023	$926.00
	STAPLS7615922706000003	10/04/2023	$286.76
	SP ANKER US	10/09/2023	$97.19
	B&H PHOTO 800-606-6969	10/08/2023	$292.68
	CHRONICLE ADVERTISING	10/11/2023	$435.00
	B&H PHOTO 800-606-6969	10/23/2023	$1,238.72
	CDW GOVT #MR17793	10/24/2023	$68.79
	CDW GOVT #MR24138	10/24/2023	$650.18
	HIGHEREDJOBS	10/26/2023	$370.00
	CC NAEA CAREER CENTER	10/26/2023	$225.00
	CHRONICLE ADVERTISING	10/26/2023	$435.00
	AIGA DESIGN JOBS	10/26/2023	$150.00
	Staples Inc	10/28/2023	$444.84
	B&H PHOTO 800-606-6969	10/30/2023	$159.84
			$6,100.96
FRANKLIN W OUTTEN	VWR INTERNATIONAL INC	09/30/2023	$291.26
	VWR INTERNATIONAL INC	10/06/2023	$92.43
	VWR INTERNATIONAL INC	10/06/2023	$52.84
	INTEGRATED DNA TECH	10/20/2023	$477.50
	VWR INTERNATIONAL INC	10/24/2023	$136.94
			$1,050.97
FREDERICA R DAVIS	ROPE-MASTER.COM	10/18/2023	$141.46
	AMZN Mktp US Y05ZP50J3	10/21/2023	$1,463.91
	AMZN Mktp US 1Z01343S3	10/23/2023	$207.77
	AMZN Mktp US AL3EN2MB3	10/23/2023	$315.18
	GoPro.com	10/25/2023	$1,425.56
	AMZN Mktp US OH3RY07H3	10/26/2023	$17.26
	AMZN Mktp US 456722CY3	10/26/2023	$696.49
	AMZN Mktp US YI3DJ9ZR3	10/30/2023	$64.62
			$4,332.25
FU ZHENGGING	LIFETECHCORP10849750	10/04/2023	$179.19
	LIFETECHCORP10884354	10/11/2023	$37.51
	LIFETECHCORP10884354	10/12/2023	$121.44
	LIFETECHCORP10884354	10/13/2023	$10.78
	TFS FISHERSCI ECOM ATL	10/21/2023	$54.71
	AMZN Mktp US IC2I43BT3	10/26/2023	$22.03

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FU ZHENGGING	ETON BIOSCIE	10/04/2023	$12.75
	ETON BIOSCIE	10/09/2023	$34.00
	LIFETECHCORP10972671	10/27/2023	$19.80
	LIFETECHCORP10972671	10/28/2023	$191.73
	TFS FISHERSCI ECOM ATL	10/28/2023	$286.16
	AMZN Mktp US 4N51046I3	10/30/2023	$48.20
			$1,018.30
GABRIEL J KENNE	REGEN AG LAB LLC	10/04/2023	$160.00
	REGEN AG LAB LLC	10/04/2023	$540.00
	CVS/PHARMACY #00830	10/27/2023	$9.05
			$709.05
GAIL V BARNES	GUITARCENTER.COM INTERNE	10/11/2023	$63.32
	GUITARCENTER.COM INTERNE	10/11/2023	$168.86
	PALMETTO STRINGS	10/16/2023	$250.00
	THE POTTER VIOLIN COMP	10/26/2023	$159.96
			$642.14
GARRETT D FAULK	GRAINGER	10/02/2023	$18.00
	AMZN Mktp US T98A726B0	10/03/2023	$134.71
	VWR INTERNATIONAL INC	10/07/2023	$1,305.48
	VWR INTERNATIONAL INC	10/07/2023	$207.30
	VWR INTERNATIONAL INC	10/07/2023	$10.37
	VWR INTERNATIONAL INC	10/07/2023	$135.84
	VWR INTERNATIONAL INC	10/07/2023	$739.65
	AMZN Mktp US T94RR9HJ1	10/06/2023	$20.99
	VWR INTERNATIONAL INC	10/06/2023	$13.37
	VWR INTERNATIONAL INC	10/10/2023	$133.79
	CONNECTIVITY POINT	10/11/2023	$58.21
	VWR INTERNATIONAL INC	10/11/2023	$23.78
	DMI DELL K-12/GOVT	10/15/2023	$1,532.58
	AMZN Mktp US TP2BT1E82	10/13/2023	$39.39
	VWR INTERNATIONAL INC	10/14/2023	$98.87
	VWR INTERNATIONAL INC	10/13/2023	$64.48
	APPLE.COM/US	10/17/2023	$179.00
	APPLE.COM/US	10/17/2023	$19.00
	APPLE.COM/US	10/17/2023	$19.00
	VWR INTERNATIONAL INC	10/20/2023	$9.35
	VWR INTERNATIONAL INC	10/25/2023	$24.73
	DMI DELL K-12/GOVT	10/31/2023	$2,024.81
			$6,812.70
GARY MOORE	UPDRAFTPLUS 1928019	10/16/2023	$156.00
	AMZN Mktp US QM0UN1OY3	10/26/2023	$188.90
			$344.90
GARY T SMOAK	WWW.UI.COM	10/02/2023	$439.84
	WWW.UI.COM	10/04/2023	$1,738.92
	AMZN Mktp US TP2HN4860	10/15/2023	$38.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GARY T SMOAK	AMZN Mktp US 942QS3IM3	10/21/2023	$88.88
	AMZN Mktp US 0B5FF5CI3	10/24/2023	$47.94
	WWW.UI.COM	10/30/2023	$1,214.04
			$3,568.60
GAYLA JEAN MCCOURRY	STAPLS7615867394000002	09/29/2023	$74.89
	STAPLS7615867394000001	10/04/2023	$38.62
			$113.51
GENE M YOGODZINSKI	GAMECOCK IHUB	10/10/2023	$1,996.92
			$1,996.92
GENEVA M CURRIE	AMZN Mktp US TE8N638O2	10/09/2023	$38.71
	STAPLS7616515385000001	10/10/2023	$30.23
			$68.94
GEORGE ANTHONY DUKES	A AND L TIRE CENTER	10/01/2023	$519.75
			$519.75
GEORGE L WINGARD	FEDEX642965166160	10/01/2023	$47.70
	DMI DELL BUS ONLINE	10/12/2023	$4,394.53
	AMZN Mktp US TP62L4JX2	10/13/2023	$194.39
			$4,636.62
GEORGE M CAUGHMAN	CPCU SOCIETY	10/19/2023	$240.00
	STAPLES 00103911	10/25/2023	$267.71
			$507.71
GEORGIA PETRITSIS	STRCOM US	10/19/2023	$250.00
	AMAZON.COM C05WY80K3	10/22/2023	$338.94
	AMZN Mktp US 5C3893NZ3	10/23/2023	$839.25
	STRCOM_US	10/23/2023	$450.00
	AMZN Mktp US DB61T7LV3	10/24/2023	$603.78
			$2,481.97
GERALD A GREGORY	UNION KWIK LUBE	10/05/2023	$62.00
			$62.00
GERALD B GENTRY	Mailchimp	10/12/2023	$237.60
			$237.60
GERALD D KETCHAM	SHERWIN WILLIAMS 702076	10/04/2023	$458.87
	SQ STUYCK COMPANY	10/10/2023	$2,875.00
	SHERWIN WILLIAMS 702076	10/18/2023	$49.52
	SHERWIN WILLIAMS 702076	10/18/2023	$45.89
	SHERWIN WILLIAMS 702076	10/18/2023	$45.89
	SHERWIN WILLIAMS 702076	10/23/2023	$296.17
	SHERWIN WILLIAMS 702076	10/24/2023	$717.61
	ROSE TALBERT PAINT CO	10/25/2023	$188.93
	SHERWIN WILLIAMS 702076	10/27/2023	$11.87
	SHERWIN WILLIAMS 702076	10/27/2023	$795.37
			$5,485.12

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GERARDO G PIROLI	SIGMA ALDRICH US	10/17/2023	$138.20
	R & D SYSTEMS	10/23/2023	$2,415.00
	MEDCHEMEXPRESS LLC	10/30/2023	$3,115.00
	SELLECK BIO	10/30/2023	$177.00
			$5,845.20
GLYNN CLAYTON GAINES	DERRICK INSULATION CO INC	10/10/2023	$200.00
			$200.00
GOLAREH JALIVAND	temu.com	10/05/2023	$98.56
			$98.56
GREG EDWARD BAILEY	LOWES #01533	10/02/2023	$81.47
	HARBOR FREIGHT TOOLS3262	10/03/2023	$55.04
	HEUSER ACE HARDWARE	10/03/2023	$56.14
	AMZN Mktp US TE52Z3D80	10/10/2023	$70.49
	ADVANCE AUTO PARTS 5510	10/10/2023	$20.30
	HARBOR FREIGHT TOOLS3262	10/12/2023	$108.28
	SQ SHADETREE ENTERPRISES	10/12/2023	$71.36
	IN PINCKNEY WELL DRILLIN	10/12/2023	$1,195.00
	HEUSER ACE HARDWARE	10/14/2023	$63.70
	HEUSER ACE HARDWARE	10/17/2023	$104.63
	HEUSER ACE HARDWARE	10/20/2023	$15.75
	LOWES #01521	10/20/2023	$148.53
			$1,990.69
GREGORY MORRISON	PAYPAL METAMUNDICO	09/29/2023	$205.17
	QUANTUM DESIGN, INC.	10/04/2023	$1,208.00
	LOWES #00499	10/03/2023	$3.35
	TFS FISHERSCI ECOM ATL	10/06/2023	$33.55
	TFS FISHERSCI ECOM ATL	10/07/2023	$170.74
	VWR INTERNATIONAL INC	10/14/2023	$44.95
	ACOS ENTERPRISES LLC	10/17/2023	$222.29
	TFS FISHERSCI ECOM ATL	10/18/2023	$69.46
	TFS FISHERSCI ECOM ATL	10/18/2023	$66.85
	AMZN Mktp US BN0SU5UY3	10/20/2023	$41.97
	GRAINGER	10/20/2023	$9.40
	AMZN Mktp US BS0RD4IA3	10/21/2023	$26.97
	GRAINGER	10/20/2023	$28.38
	AMZN Mktp US LU7WC7YL3	10/25/2023	$27.98
	TFS FISHERSCI ECOM ATL	10/28/2023	$70.15
			$2,229.21
GREGORY P HENDRIX	GATEWAY SUPPLY COMPANY	10/04/2023	$798.78
			$798.78
GUIREN WANG	eBay O 09-10698-74433	10/24/2023	$200.02
			$200.02
GWEN E LORINOVICH	STAPLS7616537722000001	10/11/2023	$29.21
	SMITH RUBBER STAMPS AND S	10/19/2023	$291.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GWEN E LORINOVICH	AMZN Mktp US Z603O3VD3	10/26/2023	$65.57
	REMARKABLE	10/26/2023	$31.32
	AMZN Mktp US 4W0S024J3	10/27/2023	$36.93
			$454.63
GWENDOLYN HOUGHAM	VERIZONWRLSS RTCCR VB	09/29/2023	$217.92
	B&H PHOTO MOTO	10/12/2023	$2,472.37
	B&H PHOTO MOTO	10/26/2023	$97.19
	VERIZONWRLSS RTCCR VB	10/28/2023	$109.14
	B&H PHOTO MOTO	10/27/2023	$361.97
			$3,258.59
HAILONG LI	TFS FISHERSCI ECOM ATL	10/06/2023	$934.92
	TFS FISHERSCI ECOM ATL	10/12/2023	$782.28
	TFS FISHERSCI ECOM ATL	10/12/2023	$406.69
	TFS FISHERSCI ECOM ATL	10/13/2023	$329.86
			$2,453.75
HALEY ANN DUFALA	TFS FISHERSCI ECOM ATL	09/29/2023	$103.95
	TFS FISHERSCI ECOM ATL	10/05/2023	$60.76
	AMZN Mktp US 1U69X9S43	10/27/2023	$12.40
			$177.11
HANSCONRAD ZURLOYE	APPLE.COM/BILL	10/11/2023	$0.99
	AMERICAN CHEMICAL SOCI	10/11/2023	$189.00
	The American Ceramic Soci	10/11/2023	$120.00
	STAPLS7903957071000001	10/29/2023	$41.17
	AMZN MKTP US CO9QO9LD3	10/30/2023	$29.97
			$381.13
HASKELL JAC FOUGHT	OMEGA ENGINEERING	10/01/2023	$383.87
	MCMASTER-CARR	10/03/2023	$806.83
	IMAGE360 COLUMBIA DOWNTOW	10/10/2023	$31.14
	IMAGE360 COLUMBIA DOWNTOW	10/10/2023	$46.22
	LOWES #01066	10/11/2023	$79.65
	GALCO- MOTO	10/24/2023	$1,480.54
	IMAGE360 COLUMBIA DOWNTOW	10/24/2023	$115.80
	CAYCE ACE HARDWARE	10/25/2023	$27.80
	MCMASTER-CARR	10/25/2023	$59.37
	STAPLS7617819551000001	10/28/2023	$22.01
			$3,053.23
HEATHER D WINKLEMAN	Mailchimp	10/19/2023	$14.04
	OVERLEAF SHARELATEX	10/26/2023	$399.00
			$413.04
HEATHER L WILLINGHAM	FEDEX588023893	10/13/2023	$120.60
	FEDEX81477162	10/18/2023	$30.68
	FEDEX588740364	10/20/2023	$106.17
	CDW GOVT #MR92480	10/25/2023	$27.51
			$284.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER ONEAL ADAMS	GLMA	10/10/2023	$125.00
	AHA ABSTRACTS	10/18/2023	$49.00
	AHA ABSTRACTS	10/18/2023	$49.00
	SAGE PUBLICATIONS	10/24/2023	$48.01
			$271.01
HEATHER STEWART GRANT	STAPLS7616186446000001	10/06/2023	$24.75
	STAPLS7617605444000003	10/26/2023	$80.59
	STAPLS7617605444000001	10/28/2023	$411.21
			$516.55
HEIDI A DIFRANCO	HARBOR FREIGHT TOOLS	10/04/2023	$120.37
	STAPLS7616112727000001	10/05/2023	$28.57
	STAPLS7616112727000002	10/12/2023	$60.97
	STAPLS7617538557000001	10/25/2023	$49.23
	AMZN Mktp US FI89R6JK3	10/26/2023	$17.26
	STAPLS7617632107000001	10/26/2023	$6.13
	AMZN Mktp US 075KB6L03	10/28/2023	$9.24
	STAPLS7617742236000001	10/28/2023	$1,657.31
			$1,949.08
HENDRIKUS VAN BULCK	BORDER STATES INDUSTRIES	09/30/2023	$3,753.08
	SQ VARNER ELECTRIC LLC	10/10/2023	$150.00
	PIZZA SOLUTIONS	10/11/2023	$3,962.28
	IN JENKINSON TREE SERVIC	10/12/2023	$2,000.00
			$9,865.36
HENRIKA A HOLLOWAY	STAPLS7615887471000001	09/30/2023	$18.06
	STAPLS7903527500000001	09/29/2023	$27.00
	SP MCDAVID	10/04/2023	$79.96
	STAPLS7615994310000001	10/04/2023	$16.83
	SP AMERICAN BUTTON M	10/04/2023	$129.70
	STAPLS7903643679000001	10/07/2023	$8.10
	STAPLS7616473715000001	10/14/2023	$37.23
	STAPLS7617104741000001	10/19/2023	$5.39
	STAPLS7617104857000001	10/19/2023	$25.19
	STAPLS7617208195000001	10/20/2023	$112.54
	STAPLS7617343617000001	10/21/2023	$431.98
	STAPLS7617628945000001	10/26/2023	$21.99
	STAPLS7617760771000001	10/27/2023	$61.91
			$975.88
HENRY PHILIP CROTWELL	LINODE . AKAMAI	10/01/2023	$12.00
	ONLOGIC	09/29/2023	$499.23
	NEWEGG INC.	09/29/2023	$19.36
	NEWEGG INC.	10/05/2023	$43.06
	LOWES #00385	10/06/2023	$102.47
	VZWRLSS APOCC VISB	10/19/2023	$429.24
	NEWEGG INC.	10/20/2023	$43.07
	FEDEX785402625182	10/24/2023	$61.14

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,209.57
HERBERT L GINN III	DKC DIGI KEY CORP	10/04/2023	$194.88
	DKC DIGI KEY CORP	10/03/2023	$213.13
	DKC DIGI KEY CORP	10/04/2023	$73.32
	PAYPAL ALTIUM INC	10/10/2023	$1,000.00
	AMAZON.COM CJ6Z37IT3	10/23/2023	$15.20
			$1,496.53
HERIBERTO ROJAS	BEARING DIST COLUMBIA	09/29/2023	$602.28
	BEARING DIST COLUMBIA	10/03/2023	$19.61
	GRAINGER	10/04/2023	$134.54
	BEARING DIST COLUMBIA	10/04/2023	$110.87
	BEARING DIST COLUMBIA	10/06/2023	$34.49
	BEARING DIST COLUMBIA	10/09/2023	$173.27
	BEARING DIST COLUMBIA	10/11/2023	$285.12
	BEARING DIST COLUMBIA	10/12/2023	$60.97
	BEARING DIST COLUMBIA	10/13/2023	$53.26
	BEARING DIST COLUMBIA	10/17/2023	$304.41
	BEARING DIST COLUMBIA	10/17/2023	$51.78
	LOWES #00499	10/18/2023	$105.93
	LOWES #00499	10/18/2023	$628.00
	BEARING DIST COLUMBIA	10/19/2023	$218.11
	BEARING DIST COLUMBIA	10/20/2023	$101.75
	BEARING DIST COLUMBIA	10/24/2023	$14.42
	BEARING DIST COLUMBIA	10/24/2023	$17.39
			$2,916.20
HEXIN CHEN	BIOLEGEND, INC.	09/30/2023	$2,893.55
	TFS FISHERSCI ECOM ATL	10/03/2023	$375.03
	USA SCIENTIFIC, INC.	10/04/2023	$282.10
	USA SCIENTIFIC, INC.	10/04/2023	$1,359.50
	GRAPHPAD.COM	10/10/2023	$142.00
			$5,052.18
HEYWARD B LUCAS JR	SNIPES CO LLC	09/29/2023	$219.12
	THE HOME DEPOT #8913	09/28/2023	$129.49
	AMZN MKTP US T99M35830	10/03/2023	$735.90
	AMZN Mktp US TE28L6CG2	10/03/2023	$113.50
	SNIPES CO LLC	10/06/2023	$179.99
	JMP EQUIPMENT COMPANY, LL	10/06/2023	$550.00
	ELGIN FEED & GARDEN LLC	10/09/2023	$750.96
	SNIPES CO LLC	10/13/2023	$352.78
	THE HOME DEPOT #8913	10/16/2023	$52.75
	OSBORNE PAPER & PACKAGING	10/18/2023	$1,199.47
	SNIPES CO LLC	10/20/2023	$281.12
	THE HOME DEPOT #8913	10/23/2023	$5.92
	THE HOME DEPOT #8913	10/23/2023	$16.16
	COLUMBIA FLAG & SIGN COM	10/24/2023	$426.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD B LUCAS JR	COLUMBIA FLAG & SIGN COM	10/24/2023	$1,189.80
	ORKIN LLC 002	10/26/2023	$300.00
	BULBS.COM INC	10/27/2023	$116.91
	SNIPES CO LLC	10/27/2023	$139.24
			$6,759.71
HOLLAND H SMITH	TFS FISHERSCI ECOM ATL	09/29/2023	$249.68
	TFS FISHERSCI ECOM ATL	10/14/2023	$184.42
	SIGMA ALDRICH US	10/27/2023	$74.29
	SIGMA ALDRICH US	10/27/2023	$408.21
			$916.60
HOLLY A LAVOIE	BIO RAD LABORATORIES	10/13/2023	$143.06
	TFS FISHERSCI ECOM ATL	10/14/2023	$39.05
	BIO RAD LABORATORIES	10/13/2023	$178.82
	BIO RAD LABORATORIES	10/17/2023	$417.41
	BIO RAD LABORATORIES	10/17/2023	$41.76
	BIO RAD LABORATORIES	10/17/2023	$184.90
	TFS FISHERSCI ECOM ATL	10/18/2023	$405.83
	BIO RAD LABORATORIES	10/24/2023	$505.15
			$1,915.98
HOLLY HINNANT BRADHAM	TFS FISHERSCI ECOM ATL	10/05/2023	$173.85
	TFS FISHERSCI ECOM ATL	10/20/2023	$170.18
			$344.03
HOLLY O GUY	STAPLS7617055671000001	10/18/2023	$32.98
			$32.98
HOPE J SMITH-DUNBAR	AMZN MKTP US T92CF3V72	09/29/2023	$23.59
	GOOGLE YouTube TV	10/02/2023	$78.83
	AMZN Mktp US T941Q0YS2	10/03/2023	$40.17
	STAPLS7615992091000001	10/04/2023	$41.54
	STAPLS7615970239000001	10/04/2023	$29.81
	AMZN Mktp US TE5DZ7PQ0	10/08/2023	$117.58
	GOOGLE YouTube TV	10/07/2023	$78.83
	GOOGLE YouTube TV	10/11/2023	$78.83
	STAPLS7616526291000001	10/11/2023	$158.22
	GOOGLE YouTube TV	10/12/2023	$78.83
	AMZN Mktp US TP54I0X22	10/15/2023	$48.97
	AMZN Mktp US 4Q7BG2CV3	10/18/2023	$57.73
	AMZN Mktp US IU3QZ8EU3	10/24/2023	$28.07
	AMZN Mktp US 8Q8LB7CI3	10/26/2023	$22.99
	STAPLS7617758107000001	10/27/2023	$241.25
	AMAZON.COM YW0JY0BG3	10/30/2023	$7.02
	AMZN Mktp US YN7AG9VU3	10/30/2023	$6.79
	AMZN Mktp US 108YT2WY3	10/30/2023	$30.18
			$1,169.23
HUI CHEN	CANON DIRECT	10/06/2023	$412.09

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HUI CHEN	CANON DIRECT	10/06/2023	$485.99
	LI-COR, INC.	10/09/2023	$1,450.95
	ELECTRON MICROSCOPY SCIEN	10/16/2023	$1,012.98
			$3,362.01
HUNTER CHANCE COX	UPS BILLING CENTER	10/04/2023	$30.00
	FEDEX71033009	10/05/2023	$1,122.41
	FEDEX71033274	10/05/2023	$806.33
	UPS BILLING CENTER	10/09/2023	$30.00
	UPS BILLING CENTER	10/11/2023	$240.00
	ENDICIA	10/15/2023	$21.39
	MAJOR BUSINESS MACHINES,	10/12/2023	$505.37
	UPS BILLING CENTER	10/23/2023	$30.00
	FEDEX71566445	10/24/2023	$526.79
	STAPLS7617519963000001	10/25/2023	$24.45
	FEDEX71595375	10/25/2023	$125.82
	UPS BILLING CENTER	10/30/2023	$30.00
			$3,492.56
IAN B GIBSON	TFS FISHERSCI ECOM FSE	09/30/2023	$94.77
	TFS FISHERSCI ECOM FSE	09/30/2023	$19.95
	CAROLINA BIOLOGIC SUPPLY	10/03/2023	$69.65
	TFS FISHERSCI ECOM FSE	10/04/2023	$61.81
	VWR INTERNATIONAL INC	10/05/2023	$74.48
	VWR INTERNATIONAL INC	10/05/2023	$64.02
	TFS FISHERSCI ECOM FSE	10/07/2023	$345.36
	TFS FISHERSCI ECOM FSE	10/06/2023	$280.92
	TFS FISHERSCI ECOM FSE	10/10/2023	$252.24
	TFS FISHERSCI ECOM FSE	10/11/2023	$111.96
	CAROLINA BIOLOGIC SUPPLY	10/13/2023	$72.32
	TFS FISHERSCI ECOM FSE	10/14/2023	$280.92
	CAROLINA BIOLOGIC SUPPLY	10/16/2023	$700.85
	TFS FISHERSCI ECOM FSE	10/17/2023	$58.78
	CAROLINA BIOLOGIC SUPPLY	10/18/2023	$52.95
	TFS FISHERSCI ECOM FSE	10/18/2023	$17.32
	STAPLS7617036711000001	10/18/2023	$62.04
	VWR INTERNATIONAL INC	10/19/2023	$35.67
	TFS FISHERSCI ECOM FSE	10/19/2023	$30.46
	TFS FISHERSCI ECOM FSE	10/21/2023	$22.42
	TFS FISHERSCI ECOM FSE	10/20/2023	$253.33
	WM SUPERCENTER #2832	10/23/2023	$153.05
	VWR INTERNATIONAL INC	10/26/2023	$127.30
	TFS FISHERSCI ECOM FSE	10/26/2023	$15.44
	TFS FISHERSCI ECOM FSE	10/26/2023	$64.98
	STAPLS7617792827000001	10/27/2023	$25.59
	TFS FISHERSCI ECOM FSE	10/28/2023	$118.54
	PUBLIX #1354	10/30/2023	$12.12

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,479.24
IFTIKHAR AHMAD	LUCAS SIGNATONE CORPORATI	10/17/2023	$541.00
	THE HOME DEPOT #1112	10/19/2023	$24.82
	eBay O 14-10702-02274	10/25/2023	$986.82
	ALLTEST INSTRUMENTS INC	10/26/2023	$1,200.00
	ALLTEST INSTRUMENTS INC	10/26/2023	$4,800.00
			$7,552.64
IGOR RONINSON	TFS FISHERSCI ECOM ATL	09/30/2023	$307.19
	SANTA CRUZ BIOTECHNOLOGY	10/03/2023	$414.50
	TFS FISHERSCI ECOM ATL	10/03/2023	$165.32
	TFS FISHERSCI ECOM ATL	10/04/2023	$88.00
	TFS FISHERSCI ECOM ATL	10/05/2023	$460.00
	TFS FISHERSCI ECOM ATL	10/05/2023	$3,352.98
	BIO RAD LABORATORIES	10/07/2023	$292.23
	TFS FISHERSCI ECOM ATL	10/13/2023	$68.61
	VWR INTERNATIONAL INC	10/13/2023	$733.28
	TFS FISHERSCI ECOM ATL	10/14/2023	$375.80
	CAYMAN CHEMICAL CO. INC	10/17/2023	$241.92
			$6,499.83
INTHUORN SASANAKUL	AMZN Mktp US T12YX22N1	10/01/2023	$16.99
	TFS FISHERSCI ECOM ATL	10/05/2023	$89.96
	HUMBOLDT MFG CO	10/22/2023	$400.98
			$507.93
IRICK A GEARY JR	AMZN MKTP US TE8IM1J32	10/05/2023	$113.98
			$113.98
ISAAC JOSEPH CALLAHAN	AMZN Mktp US T96RJ7JK1	10/04/2023	$54.99
	WAL-MART #4487	10/04/2023	$8.04
	STAPLS7378571108000001	10/04/2023	$45.14
	AMZN Mktp US TE7UJ4QT2	10/09/2023	$26.84
	STAPLS7617010342000001	10/18/2023	$44.91
	AMAZON.COM NF7J457R3	10/25/2023	$12.10
	THE HOME DEPOT #1117	10/24/2023	$99.79
	AMZN Mktp US EY8F85JU3	10/25/2023	$6.99
	STAPLS7617010342000003	10/25/2023	$45.99
	STAPLS7617583149000001	10/25/2023	$43.19
	AMZN Mktp US 653RV9TT3	10/26/2023	$64.97
	WM SUPERCENTER #4487	10/26/2023	$30.87
	SQ NLFX PROFESSIONAL	10/30/2023	$137.09
			$620.91
ISAAC WESLEY STUMBO	DO MY OWN	10/02/2023	$898.83
	CAROLINA FRESH FARMS	10/03/2023	$804.50
	BLT saffordequipment.com	10/09/2023	$167.16
	COLD CREEK NURSERIES	10/16/2023	$209.21
	WATER PUMPS DIRECT	10/17/2023	$340.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ISAAC WESLEY STUMBO	WATER PUMPS DIRECT	10/18/2023	$65.88
	THE HOME DEPOT #1117	10/18/2023	$21.57
	HOMEDEPOT.COM	10/18/2023	$16.91
	O'REILLY 4761	10/19/2023	$32.39
	Equipment Parts Group at	10/19/2023	$219.87
	HOMEDEPOT.COM	10/20/2023	$75.57
	ZORO TOOLS INC	10/23/2023	$129.75
	COLD CREEK NURSERIES	10/27/2023	$32.39
	HOLLEY TRACTOR EQUIPMENT	10/27/2023	$934.57
	HOLLEY TRACTOR EQUIPMENT	10/27/2023	$44.42
	BLANCHARD AIKEN	10/27/2023	$185.40
	TRACTOR SUPPLY #724	10/27/2023	$93.91
	CAROLINA FRESH FARMS	10/30/2023	$804.50
			$5,077.03
ISHWOR KARKI	AMBEED.COM	10/05/2023	$14.25
	AMBEED.COM	10/05/2023	$112.85
	TFS FISHERSCI ECOM ATL	10/21/2023	$93.32
	AMBEED.COM	10/30/2023	$122.20
			$342.62
J R WILLIAMS-BIBILONI	QSR INTERNATIONAL AMERIC	10/03/2023	$510.00
	AMZN Mktp US TE1FH3GV2	10/07/2023	$21.32
	SCOREBUILDERS.COM	10/09/2023	$1,930.50
	AWL PEARSON EDUCATION	10/10/2023	$58.00
	AWL PEARSON EDUCATION	10/10/2023	$58.00
	AWL PEARSON EDUCATION	10/10/2023	$58.00
	HARMONY LAB & SAFETY	10/18/2023	$26.98
	AMZN Mktp US 547JW4GH3	10/26/2023	$20.27
	AMZN Mktp US UZ5O16VX3	10/26/2023	$118.75
	STAPLS7617584220000001	10/26/2023	$29.21
			$2,831.03
JACLIN VICTORIA POOLE	SQ NATIONAL FASTPITCH CO	10/02/2023	$95.00
	NATIONAL FASTPITCH COA	10/03/2023	$195.00
	BASEBALL SAVINGS	10/05/2023	$389.65
	EPIC SPORTS	10/05/2023	$212.23
			$891.88
JACOB KATZ	TFS FISHERSCI ECOM ATL	10/05/2023	$272.22
	TFS FISHERSCI ECOM ATL	10/07/2023	$184.91
	SIGMA ALDRICH US	10/24/2023	$1,907.74
			$2,364.87
JAEHOON CHOE	AMZN Mktp US TE4C306L2	10/09/2023	$93.78
	VZWRLSS APOCC VISB	10/25/2023	$53.50
	AMZN Mktp US 2J8YU5FK3	10/27/2023	$248.39
	AMZN Mktp US WO7JP7M73	10/29/2023	$43.17
	RASIX COMPUTER CENTER INC	10/30/2023	$340.79

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$779.63
JAMES A PETERS	BC INDUSTRIAL SUPPLY INC	09/29/2023	$80.52
	UNITED REFRIG INC 486	10/02/2023	$92.91
	IN ELITE SOLUTIONS SERVI	10/04/2023	$2,729.00
	REECE PLUMBING-1320	10/03/2023	$159.10
	IN ELITE SOLUTIONS SERVI	10/04/2023	$4,475.00
	L&W SUPPLY 7238	10/06/2023	$275.02
	BUSCH LLC	10/07/2023	$1,394.61
	CAYCE ACE HARDWARE	10/13/2023	$68.42
	HUGHES SUPPLY #588	10/13/2023	$319.82
	CAYCE ACE HARDWARE	10/13/2023	$26.74
	PIEDMONT DOOR SOLUTIONS	10/23/2023	$323.67
	CAYCE ACE HARDWARE	10/23/2023	$4.71
	MOMAR INCORPORATED	10/24/2023	$390.17
	BC INDUSTRIAL SUPPLY INC	10/24/2023	$43.31
			$10,383.00
JAMES A RITTER	VERIZONWRLSS RTCCR VB	09/29/2023	$133.82
	eBay O 11-10610-06059	10/02/2023	$99.47
	SWAGELOK GEORGIA JACKSON	10/02/2023	$66.36
	LDS VACUUM PRODUCTS INC	10/04/2023	$1,361.33
	IN SIZTO TECH CORPORATIO	10/05/2023	$2,412.66
	MCMASTER-CARR	10/05/2023	$44.82
	MCMASTER-CARR	10/06/2023	$62.76
	PVC FITTINGS ONLINE	10/11/2023	$274.57
	HOMEDEPOT.COM	10/13/2023	$36.50
	OMEGA ENGINEERING	10/18/2023	$1,269.35
	SWAGELOK GEORGIA JACKSON	10/17/2023	$651.24
	Amazon.com TD1ZM14L1	10/22/2023	$74.99
	PAYPAL VAISALA INC	10/24/2023	$3,056.00
	MCMASTER-CARR	10/27/2023	$37.53
	(PC) 1140 PERRY MANN	10/30/2023	$276.48
			$9,857.88
JAMES D CLAWSON	SP ARBOR SCIENTIFIC	10/02/2023	$406.29
	DKC DIGI KEY CORP	10/04/2023	$1,208.55
	DKC DIGI KEY CORP	10/05/2023	$495.83
	VWR INTERNATIONAL INC	10/07/2023	$1,147.56
	THORLABS	10/06/2023	$687.10
	AMZN Mktp US T956U75V1	10/06/2023	$47.97
	AMZN Mktp US TE12Q8TK1	10/11/2023	$268.99
	DKC DIGI KEY CORP	10/18/2023	$2.48
	DKC DIGI KEY CORP	10/18/2023	$35.17
	THORLABS	10/18/2023	$573.07
	STAPLS7617010539000001	10/18/2023	$222.13
	Amazon.com TP3LN3HX1	10/18/2023	$29.49
	AMZN Mktp US TP6QC4IE2	10/18/2023	$75.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES D CLAWSON	THORLABS	10/19/2023	$1,237.57
	STAPLS7617236044000001	10/20/2023	$82.84
	NEWARK CORPORATION	10/26/2023	$36.74
	STAPLS7617663948000001	10/26/2023	$138.73
	MCMASTER-CARR	10/25/2023	$83.39
	MATTERHACKERS, INC.	10/26/2023	$112.44
	DKC DIGI KEY CORP	10/27/2023	$143.16
	DKC DIGI KEY CORP	10/27/2023	$168.91
	NEWARK CORPORATION	10/28/2023	$24.62
	DKC DIGI KEY CORP	10/30/2023	$11.39
	DKC DIGI KEY CORP	10/29/2023	$63.10
			$7,303.44
JAMES D CLIFTON	NAPA STORE 1081054	10/03/2023	$9.47
	CONSOLIDATED PIPE 74	10/11/2023	$28.91
			$38.38
JAMES E JOHNSON	STAPLS7903909724000001	10/29/2023	$384.32
			$384.32
JAMES E SENN	NAPA STORE 1081054	10/09/2023	$10.79
	BRADY SERVICES	10/19/2023	$4,058.20
	ZEE COMPANY	10/19/2023	$694.56
			$4,763.55
JAMES E SLIGH	TRANE SUPPLY-115409	10/16/2023	$1,726.43
	JOHNSTONE SUPPLY COLUMB	10/19/2023	$803.61
	BAKER DISTRIBUTING #541	10/23/2023	$4,170.54
	CREGGER COMPANY 30	10/24/2023	$1,772.02
			$8,472.60
JAMES F HENDERSON	KEH, INC.	10/09/2023	$945.94
	AMERICAN MUSICAL SUPPL	10/17/2023	$215.99
			$1,161.93
JAMES G MARTIN	BRADY SERVICES	10/03/2023	$778.68
	LOWES #01064	10/04/2023	$163.19
	IN PALMETTO AIR & CHILLE	10/09/2023	$2,700.00
	BRADY SERVICES	10/09/2023	$1,583.63
	CAYCE ACE HARDWARE	10/12/2023	$34.75
	CT ELECTRIC LLC	10/12/2023	$393.98
	C C BOILER SALES SERV	10/13/2023	$123.90
	IN PALMETTO AIR & CHILLE	10/19/2023	$255.00
	HARBOR FREIGHT TOOLS3213	10/20/2023	$82.17
	ADVANCE AUTO PARTS #7601	10/20/2023	$66.70
	AMZN Mktp US 846AA1NQ3	10/25/2023	$181.90
	LOWES #01064	10/26/2023	$87.16
			$6,451.06
JAMES G WOODEN	AMZN Mktp US TE5E20SL0	10/10/2023	$44.00
	AMZN Mktp US TE9M10AF1	10/11/2023	$313.49

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$357.49
JAMES KEVIN BYRD	W P LAW LEXINGTON	10/12/2023	$557.49
	W P LAW LEXINGTON	10/24/2023	$234.55
	CAYCE ACE HARDWARE	10/26/2023	$12.83
			$804.87
JAMES L PINCKNEY	VWR INTERNATIONAL INC	09/30/2023	$319.50
	VWR INTERNATIONAL INC	09/30/2023	$154.02
	VWR INTERNATIONAL INC	10/01/2023	$98.55
	STICKER MULE	10/03/2023	$198.72
	FORESTRY SUPPLIERS INC	10/03/2023	$807.23
	VWR INTERNATIONAL INC	10/05/2023	$434.84
	HPC STANDARDS INC PART	10/05/2023	$1,204.80
	VWR INTERNATIONAL INC	10/06/2023	$217.42
	VWR INTERNATIONAL INC	10/07/2023	$896.88
	VWR INTERNATIONAL INC	10/12/2023	$620.25
	AMZN MKTP US 728NM5AD3	10/23/2023	$38.91
			$4,991.12
JAMES M MEWBORNE	EIG CONSTANTCONTACT.COM	10/05/2023	$82.08
	OFFICE DEPOT #2349	10/20/2023	$53.69
			$135.77
JAMES R HERLONG	GRAYBAR ELECTRIC	09/30/2023	$588.00
	GRAYBAR ELECTRIC	10/04/2023	$545.60
	GRAYBAR ELECTRIC	10/12/2023	$545.60
			$1,679.20
JAMES R RABY	STK Shutterstock	09/29/2023	$59.00
	IN THEORY 5 LLC	10/03/2023	$2,700.00
	STK Shutterstock	10/09/2023	$31.32
	Mailchimp	10/06/2023	$145.80
	STAPLS7617471892000002	10/22/2023	$5.10
	FS joomlatools	10/22/2023	$69.00
	ATLASSIAN	10/20/2023	$113.40
	AIKEN CHAMBER OF COMMERC	10/26/2023	$400.00
	STAPLS7617471892000001	10/29/2023	$357.12
	STK Shutterstock	10/29/2023	$59.00
			$3,939.74
JAMES RYAN DOSTER	MEDLINE INDUSTRIES, LP	09/28/2023	$96.53
	BTS PattersonVet	10/06/2023	$46.99
	COVETRUS NORTH AMERICA	10/06/2023	$95.18
	THE UPS STORE 5228	10/09/2023	$114.60
	MEDLINE INDUSTRIES, LP	10/09/2023	$41.03
	MEDLINE INDUSTRIES, LP	10/10/2023	$278.50
	MEDLINE INDUSTRIES, LP	10/10/2023	$1,637.52
	MEDLINE INDUSTRIES, LP	10/10/2023	$228.58
	MEDLINE INDUSTRIES, LP	10/13/2023	$386.85

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES RYAN DOSTER	MEDLINE INDUSTRIES, LP	10/15/2023	$318.29
	MEDLINE INDUSTRIES, LP	10/16/2023	$205.97
	MEDLINE INDUSTRIES, LP	10/18/2023	$40.47
	CDW GOVT #MT56746	10/30/2023	$523.89
			$4,014.40
JAMES W WARREN III	AMZN Mktp US T96S39FN0	09/30/2023	$64.43
			$64.43
JAMIE GORDON BLACKMON	CAYCE ACE HARDWARE	09/29/2023	$1.84
	GRAINGER	10/04/2023	$79.57
	GRAINGER	10/04/2023	$66.87
	CAYCE ACE HARDWARE	10/05/2023	$36.37
	RT MARINE	10/06/2023	$150.00
	LOWES #00499	10/09/2023	$32.30
	LOWES #00499	10/09/2023	$5.89
	CAYCE ACE HARDWARE	10/17/2023	$16.67
	BAKER DISTRIBUTING #541	10/19/2023	$154.16
	CAYCE ACE HARDWARE	10/20/2023	$17.11
	ELECTRIC CONTROL & SUPPLY	10/30/2023	$96.25
			$657.03
JAMIE LEAD	UT EX CULTURE COLLECTI	10/02/2023	$249.55
	UT EX CULTURE COLLECTI	10/02/2023	$130.25
	PERKINELMER HEALTH	10/06/2023	$418.00
	VWR INTERNATIONAL INC	10/14/2023	$751.05
	VWR INTERNATIONAL INC	10/14/2023	$18.50
	VWR INTERNATIONAL INC	10/14/2023	$143.84
	VWR INTERNATIONAL INC	10/14/2023	$1,010.04
	BOC SCIENCE	10/20/2023	$501.90
	TFS FISHERSCI ECOM ATL	10/20/2023	$11.00
	VWR INTERNATIONAL INC	10/20/2023	$1,661.16
	VWR INTERNATIONAL INC	10/28/2023	$46.85
	LINDE GAS & EQUIPMENT INC	10/27/2023	$1,567.13
			$6,509.27
JAMIE WURDINGER	STAPLS7615920068000001	09/30/2023	$486.58
	VZWRLSS APOCC VISB	10/10/2023	$181.71
	STAPLS7616538913000001	10/11/2023	$113.79
	STAPLS7617221342000001	10/20/2023	$141.20
	STAPLS7617291476000002	10/21/2023	$9.49
	STAPLS7617291476000001	10/26/2023	$35.21
			$967.98
JAN J BLAKELY	FEDEX586899913	10/03/2023	$16.69
	SPIRIT COMMUNICATIONS EB	10/06/2023	$337.36
	VWR INTERNATIONAL INC	10/06/2023	$528.08
	Amazon.com TE5RS8HG2	10/08/2023	$74.49
	YSI	10/09/2023	$1,639.93
	HOMEDEPOT.COM	10/09/2023	$144.72

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	SPIRIT COMMUNICATIONS EB	10/10/2023	$1.03
	SPIRIT COMMUNICATIONS EB	10/10/2023	$344.84
	IN PRICE REFRIGERATION &	10/11/2023	$1,250.66
	GFL Environmental - Non-C	10/11/2023	$299.09
	VERIZONWRLSS RTCCR VB	10/12/2023	$76.02
	AMZN Mktp US TP0Q27GA2	10/15/2023	$83.73
	IN BOBBY'S APPLIANCE CEN	10/17/2023	$21.15
	AMZN Mktp US TD3P44ZQ0	10/18/2023	$49.81
	VWR INTERNATIONAL INC	10/19/2023	$254.52
	GRAINGER	10/20/2023	$25.52
	YSI	10/28/2023	$826.20
	CAROLINA BIOLOGIC SUPPLY	10/30/2023	$48.26
			$6,022.10
JAN PHILLIPS SMOAK	STAPLS7903562041000001	09/30/2023	$29.70
	STAPLS7615783957000001	10/04/2023	$29.69
	ZOOM.US 888-799-9666	10/07/2023	$16.95
			$76.34
JANA L WHEELER	DOLLAR TREE	10/08/2023	$25.42
	WALMART.COM	10/25/2023	$171.18
			$196.60
JANET R WOOD	STAPLS7616159430000001	10/05/2023	$57.49
	STAPLS7616509502000001	10/10/2023	$99.92
	FEDEX588786725	10/20/2023	$43.69
			$201.10
JANET SEARCEY	STAPLS7616311216000001	10/08/2023	$24.39
	STAPLS7617668898000001	10/26/2023	$24.29
	STAPLS7617899317000001	10/28/2023	$207.22
			$255.90
JANICE KAY BEDENBAUGH	OFFICE DEPOT #2538	10/04/2023	$128.24
	STAPLS7616021848000001	10/04/2023	$66.65
			$194.89
JANIE R GODBOLD	STATACORP LLC	10/06/2023	$560.00
			$560.00
JANINE M ROMINGER	CDW GOVT #MJ81312	10/05/2023	$37.48
	AMAZON.COM TE62B7OM0	10/06/2023	$85.05
	STAPLS7616523017000001	10/10/2023	$15.47
	AMZN Mktp US TE4J64ID2	10/11/2023	$42.75
	STAPLS7616523334000001	10/10/2023	$107.99
	STAPLS7616523017000002	10/12/2023	$23.71
	AMZN Mktp US TP4YH1MR1	10/18/2023	$81.11
	STAPLS7617635093000001	10/26/2023	$6.54
	STAPLS7617857349000001	10/28/2023	$21.61
			$421.71
JANNA SHILEY BORDEN	STAPLS7615939569000001	10/01/2023	$31.31

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JANNA SHILEY BORDEN	OPENPHONE	10/03/2023	$240.00
	GATEWAY OUTDOOR ADVERTISI	10/05/2023	$600.00
	STAPLS7616397691000001	10/06/2023	$4.36
	STAPLS7616394986000001	10/06/2023	$21.59
	AMZN Mktp US TP6KS5FK0	10/12/2023	$9.99
	IHEART MEDIA	10/11/2023	$617.20
	AMZN Mktp US TE7YG80F1	10/11/2023	$2,069.70
	AMZN Mktp US TP4YM6NN1	10/16/2023	$39.64
	AMZN Mktp US TP7NN8BA2	10/16/2023	$179.82
	AMZN Mktp US TP17L78W2	10/16/2023	$49.95
	CALENDLY	10/17/2023	$16.20
	AMZN Mktp US TP2Y63XA1	10/17/2023	$29.97
	AMZN Mktp US TP9DS5DY2	10/17/2023	$376.00
	AMZN Mktp US 8U8RP42Z3	10/19/2023	$189.81
			$4,475.54
JASON DANIEL BAKOS	AMAZON.COM T95W42922	10/02/2023	$118.24
	AMZN Mktp US FG5BL4SU3	10/21/2023	$87.13
	AMZN MKTP US Y74EB7RP3	10/30/2023	$259.88
			$465.25
JASON L TRENARY	Dropbox 9ZTS568ZP8KS	10/27/2023	$21.59
			$21.59
JASON LEE KUBINAK	TFS FISHERSCI ECOM ATL	10/10/2023	$687.40
	BIOLEGEND, INC.	10/12/2023	$184.68
	GRAPHPAD.COM	10/21/2023	$1,225.00
	TFS FISHERSCI ECOM ATL	10/21/2023	$127.20
	BIOLEGEND, INC.	10/24/2023	$3,562.79
			$5,787.07
JAY D POTTS	BIOLEGEND, INC.	10/24/2023	$4,212.00
			$4,212.00
JAY N JACOBS	SP WAYNE OQUIN, COMP	10/02/2023	$395.00
	SQ VIET CUONG MUSIC	10/02/2023	$358.00
	PAYPAL MURPHYMUSIC	10/02/2023	$318.75
	SQ BILL HOLAB MUSIC	10/03/2023	$586.00
	CBDNA	10/06/2023	$100.00
			$1,757.75
JEAN BRKLICH	REMARKABLE	10/02/2023	$3.23
	VMO Vimeo PRO	10/05/2023	$259.20
	Mailchimp	10/13/2023	$378.00
			$640.43
JEANETTE ROSS	AMAZON.COM T992X6JP0	10/01/2023	$69.43
	DMI DELL K-12/GOVT	10/04/2023	$212.62
	FORMS AND SUPPLY	09/29/2023	$28.30
	DMI DELL K-12/GOVT	10/04/2023	$255.86
	DMI DELL K-12/GOVT	10/07/2023	$1,692.83

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE ROSS	ATT BILL PAYMENT	10/25/2023	$141.71
	STAPLS7617544818000001	10/25/2023	$43.77
	VZWRLSS APOCC VISB	10/26/2023	$346.99
	RASIX COMPUTER CENTER INC	10/27/2023	$410.59
			$3,202.10
JEFF DRAGONETTI	CAROLINA FILTERS, INC	10/03/2023	$3,240.68
	IN TRP SERVICES, LLC.	10/11/2023	$1,892.35
	IN TRP SERVICES, LLC.	10/17/2023	$1,191.71
			$6,324.74
JEFFERY F CROSBY	THE HOME DEPOT #1117	10/04/2023	$295.61
	RONNIES HITCHES & TRAILER	10/12/2023	$177.87
	LOWES #00639	10/13/2023	$174.83
	RONNIES HITCHES & TRAILER	10/19/2023	$394.22
	THE HOME DEPOT #1117	10/20/2023	$61.33
	PROFESSIONAL BOILER SERVI	10/30/2023	$740.00
			$1,843.86
JEFFERY L TWISS	TFS FISHERSCI ECOM ATL	09/29/2023	$230.88
	TFS FISHERSCI ECOM ATL	09/29/2023	$193.30
	TFS FISHERSCI ECOM ATL	09/30/2023	$1,027.52
	VWR INTERNATIONAL INC	10/04/2023	$703.92
	ETON BIOSCIE	09/22/2023	$39.25
	ETON BIOSCIE	09/22/2023	$140.25
	BIOLEGEND, INC.	10/06/2023	$1,168.56
			$3,503.68
JEFFREY A SHARPE	SQ FERROUS MECHANICAL SE	10/12/2023	$800.00
			$800.00
JEFFREY B FRANCIS	B&H PHOTO 800-606-6969	10/25/2023	$126.94
	AMZN Mktp US 6X4PY5V53	10/28/2023	$105.95
			$232.89
JEFFREY D BERG	AMZN Mktp US T17ZQ7YJ0	09/29/2023	$31.83
	CHICAGO BOOKS & JOURNALS	10/02/2023	$36.42
	AMZN Mktp US T94S43WK1	10/09/2023	$39.99
	PAYPAL KAWAIPUBLIS	10/13/2023	$43.36
	AMZN Mktp US TE6KR5DQ1	10/13/2023	$39.89
	SP TREVCO MUSIC	10/17/2023	$153.95
	AMZN Mktp US TP1NT5281	10/19/2023	$11.98
	AB ABEBOOKS.CO K4B7OF	10/22/2023	$76.68
	AMZN Mktp US TD4AI4392	10/20/2023	$18.02
	Amazon.com V91XC6EA3	10/24/2023	$44.35
	AMZN Mktp US BS4T602K3	10/25/2023	$215.27
	NYC MUSIC SERVICES	10/25/2023	$81.94
	GIA PUBLICATIONS INC	10/27/2023	$77.43
			$871.11
JEFFREY L SPANN	CREGGER COMPANY 30	10/18/2023	$437.54

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SPANN	CAPITAL SUPPLY OF COLUMBI	10/23/2023	$29.57
			$467.11
JEFFREY M BRANNON	U.S. PLASTIC CORPORATION	10/18/2023	$4,996.30
			$4,996.30
JEFFREY S CHEWNING	PRESTIGE SYSTEMS LLC	10/03/2023	$150.00
	PRESTIGE SYSTEMS LLC	10/03/2023	$1,418.83
	LARRY MUSSER PLASTERING	10/11/2023	$4,600.00
	LARRY MUSSER PLASTERING	10/25/2023	$750.00
			$6,918.83
JEFFRY L DUDYCHA	TFS FISHERSCI ECOM ATL	10/03/2023	$73.30
	TFS FISHERSCI ECOM ATL	10/10/2023	$52.89
			$126.19
JENELL C AUGHTRY	LUCIDCHART.COM/CHARGE	10/23/2023	$1,166.40
			$1,166.40
JENELL R PEOPLES	STAPLS7903574584000001	10/01/2023	$278.83
	STAPLS7615894577000001	10/01/2023	$299.04
	STAPLS7616109949000001	10/05/2023	$25.86
	IRA ONLINE	10/09/2023	$150.00
	STAPLS7616930484000001	10/15/2023	$20.03
	STAPLS7617004967000001	10/18/2023	$188.11
			$961.87
JENESAI B MOHAMMED	OTTER.AI	10/14/2023	$119.99
			$119.99
JENIFER B LYBRAND	ROCK SOLID BRICK PAVERS A	10/04/2023	$547.31
	ATT BILL PAYMENT	10/09/2023	$85.60
	AMZN Mktp US W99Q59WB3	10/25/2023	$216.22
	ATT BILL PAYMENT	10/30/2023	$85.60
			$934.73
JENIFER HARRIS	STAPLS7615896033000001	09/30/2023	$52.78
	HAL LEONARD CORPORATION O	10/02/2023	$219.19
	John F Kennedy Center	10/05/2023	$350.00
	STAPLS7615996123000001	10/04/2023	$22.69
	AMZN MKTP US TE1E224B1	10/10/2023	$80.99
	DBC BLICK ART MATERIAL	10/11/2023	$154.97
	SP CHRONICLE STORE	10/23/2023	$39.00
	STAPLS7617171051000001	10/25/2023	$14.03
			$933.65
JENNA GABRIELLE SMITH	WESTERN PSYCHOLOGICAL SER	09/29/2023	$702.00
	AWL PEARSON EDUCATION	10/01/2023	$665.66
	PAYPAL FEDEX	10/04/2023	$17.14
	AMZN Mktp US TE15J6T32	10/05/2023	$27.06
	HEWLETT-PACKARD CO	10/07/2023	$298.23
	ATT BILL PAYMENT	10/09/2023	$47.78

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JENNA GABRIELLE SMITH	FEDEX71233763	10/13/2023	$34.28
	CAMNTECH USA	10/16/2023	$3,975.00
	PAR, Inc.	10/18/2023	$354.58
	AMAZON.COM F89T10363	10/19/2023	$65.94
	AWL PEARSON EDUCATION	10/22/2023	$169.67
	BROOKES PUBLISHING	10/21/2023	$210.01
	STAPLS7617340883000001	10/21/2023	$20.06
	FEDEX71594758	10/25/2023	$41.46
	2CO.COM RETROSPECT.COM	10/26/2023	$1,049.00
			$7,677.87
JENNIE F SMYRL	APPLE.COM/US	10/05/2023	$199.00
	APPLE.COM/US	10/05/2023	$1,849.00
	APPLE.COM/US	10/20/2023	$1,849.00
	APPLE.COM/US	10/20/2023	$199.00
	CDW GOVT #MR48126	10/24/2023	$30.21
	B&H PHOTO 800-606-6969	10/24/2023	$262.98
			$4,389.19
JENNIFER K BURRACK	STAPLS7616121430000001	10/05/2023	$5.32
	FEDEX71181435	10/11/2023	$27.29
	JOTFORM INC.	10/12/2023	$42.12
	STAPLS7617653122000001	10/26/2023	$164.68
	STAPLS7617652701000001	10/26/2023	$359.24
			$598.65
JENNIFER KATE APPLING	FEDEX586918107	10/01/2023	$145.90
	FEDEX587125556	10/03/2023	$19.67
	FEDEX587264134	10/04/2023	$16.33
	FEDEX587350572	10/05/2023	$58.47
	FEDEX587437328	10/06/2023	$12.55
	FEDEX587749873	10/10/2023	$220.93
	FEDEX587900572	10/11/2023	$12.55
	NASFAA	10/12/2023	$180.00
	STAPLS7901661087000001	10/13/2023	$199.79
	FEDEX588203419	10/16/2023	$424.84
	VZWRLSS APOCC VISB	10/17/2023	$3,426.29
	FEDEX588432952	10/17/2023	$523.99
	FEDEX588572815	10/18/2023	$36.95
	NASFAA	10/19/2023	$299.00
	FEDEX588746748	10/20/2023	$3.72
	STAPLS7617245578000001	10/20/2023	$177.16
	FEDEX588892754	10/24/2023	$56.21
	FEDEX589097977	10/24/2023	$59.76
	RASIX COMPUTER CENTER INC	10/25/2023	$112.49
	PAYPAL GREATERATLA	10/26/2023	$250.00
	FEDEX589552160	10/29/2023	$14.47
	STAPLS7903905640000001	10/29/2023	$15.93

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$6,267.00
JENNIFER L BARR	STAPLS7616142138000001	10/05/2023	$70.74
	VERIZONWRLSS RTCCR VB	10/06/2023	$1,167.77
	DMI DELL K-12/GOVT	10/11/2023	$84.49
	ATT BILL PAYMENT	10/12/2023	$85.60
	STAPLS7616936412000001	10/15/2023	$43.32
	STAPLS7617104688000001	10/19/2023	$205.85
	STAPLS7617219004000001	10/20/2023	$172.79
	NOVATECH, INC	10/25/2023	$594.54
			$2,425.10
JENNIFER M MITCHELL	STAPLS7903699024000001	10/07/2023	$1,655.63
			$1,655.63
JENNIFER R ROOSE	MYLDR COM	10/17/2023	$848.10
			$848.10
JENNIFFA L ZOLLINGER	WALMART.COM	10/13/2023	$62.64
			$62.64
JENNY R BALESTRERO	NEWARK CORPORATION	09/29/2023	$26.30
	FEDEX588073195	10/13/2023	$35.56
			$61.86
JENS PIERRE D AUTEL	Availe Inc.	10/06/2023	$1,596.00
	GAMECOCK IHUB	10/10/2023	$538.92
	B&H PHOTO 800-606-6969	10/17/2023	$446.66
	B&H PHOTO 800-606-6969	10/17/2023	$62.74
	B&H PHOTO 800-606-6969	10/17/2023	$142.26
	CDW GOVT #MP26153	10/18/2023	$275.99
	CDW GOVT #MP18680	10/18/2023	$4,327.78
	ZOOM.US 888-799-9666	10/19/2023	$984.34
	B&H PHOTO 800-606-6969	10/23/2023	$486.39
	B&H PHOTO 800-606-6969	10/24/2023	$979.96
	ZOOM.US 888-799-9666	10/26/2023	$26.72
	GAMECOCK IHUB	10/30/2023	$2,480.76
			$12,348.52
JEREMEY WADE STEADMAN	AMZN Mktp US T976U1R62	10/02/2023	$59.90
	DMI DELL K-12/GOVT	10/05/2023	$1,570.69
	APPLE.COM/US	10/07/2023	$1,068.93
	APPLE.COM/US	10/08/2023	$1,603.93
	DMI DELL K-12/GOVT	10/10/2023	$200.83
	DMI DELL K-12/GOVT	10/10/2023	$100.88
	AMZN Mktp US TE8QV3O61	10/10/2023	$34.22
			$4,639.38
JEREMY D BLACK	AMZN MKTP US TE4FG9Q32	10/09/2023	$61.60
	NOVATECH, INC	10/09/2023	$665.76
	NOVATECH, INC	10/09/2023	$596.58

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,323.94
JEREMY D PRUITT	UNITED REFRIG INC 490	10/05/2023	$36.43
	UNITED REFRIG INC 490	10/18/2023	$54.03
	JOHNSTONE SUPPLY	10/26/2023	$53.49
			$143.95
JEREMY L JOYE	NETS OF AMERICA	10/26/2023	$678.00
			$678.00
JERROD K WINGARD	SHERWIN WILLIAMS 702076	09/29/2023	$42.85
	PRESTIGE SYSTEMS LLC	09/29/2023	$1,320.80
	SHERWIN WILLIAMS 702076	10/02/2023	$58.81
	IN PEACE OF MIND, LLC	10/04/2023	$650.00
	LOWES #00499	10/18/2023	$448.00
			$2,520.46
JERRY D SANDLIN	THE HOME DEPOT #1112	10/13/2023	$37.67
			$37.67
JERRY E CARROLL	ACADEMY SPORTS #215	10/05/2023	$3.62
	VZWRLSS APOCC VISB	10/05/2023	$117.66
			$121.28
JERRY HAYTON BUTLER	CHARTER ELEVATOR - CAR	10/11/2023	$897.75
			$897.75
JERRY STOKES CHASTAIN	ALPHAGRAPHICS US 804	10/02/2023	$656.37
	STAPLS7616386798000001	10/06/2023	$95.39
	STAPLS7378194358000001	10/27/2023	$395.89
			$1,147.65
JERRY T MITCHELL	PY Image Ink	10/03/2023	$450.00
	IMAGE INK	10/16/2023	$539.50
	ZOOM.US 888-799-9666	10/17/2023	$17.27
	APPLE.COM/US	10/25/2023	$20.52
	APPLE.COM/US	10/25/2023	$85.32
	HEWLETT-PACKARD CO	10/27/2023	$426.25
			$1,538.86
JESSICA BRADSHAW	AMZN Mktp US T93X19TH0	10/01/2023	$25.90
	AMZN Mktp US TE6Y310P0	10/08/2023	$65.06
	ATT BILL PAYMENT	10/09/2023	$96.81
	SC PSYCHOLOGY BOARD	10/09/2023	$395.00
	DMI DELL K-12/GOVT	10/19/2023	$87.58
	DMI DELL K-12/GOVT	10/19/2023	$129.59
	AMZN Mktp US E21ZD2BV3	10/23/2023	$801.19
	SP ARDUINO ONLINE SH	10/23/2023	$64.04
	AMZN Mktp US LN2RU14H3	10/24/2023	$28.06
	DMI DELL K-12/GOVT	10/24/2023	$3,359.05
	FACEBK L38K2WX7F2	10/23/2023	$5.01
	FACEBK VQUG2WX7F2	10/23/2023	$107.39

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA BRADSHAW	BROOKES PUBLISHING	10/24/2023	$306.24
	SUPPLIER-DIRECT	10/24/2023	$13.77
	SEEED STUDIO	10/24/2023	$36.74
	AMZN Mktp US EF5B159O3	10/24/2023	$17.06
	AMZN Mktp US 8R9BO9NK3	10/24/2023	$48.31
	AMZN Mktp US FE90Y2TB3	10/25/2023	$66.88
	WESTERN PSYCHOLOGICAL SER	10/27/2023	$41.00
			$5,694.68
JESSICA BURCHETT	ATT BILL PAYMENT	10/20/2023	$85.60
			$85.60
JESSICA C SULLIVAN	VZWRLSS APOCC VISE	10/15/2023	$91.71
			$91.71
JESSICA E ESCORCIA	ATT BILL PAYMENT	10/09/2023	$121.37
			$121.37
JESSICA HARRIS	ZOOM.US 888-799-9666	10/01/2023	$160.39
	PAYPAL MEIEA MEIEA	10/06/2023	$450.00
	AMAZON.COM TE6NO8Q50	10/09/2023	$35.82
	WWW.SPORTBUSINESS.COM	10/09/2023	$1,162.36
	SPORT MARKETING ASSOC.	10/11/2023	$3,500.00
	STAPLS7617453382000001	10/22/2023	$32.29
	AMAZON.COM WT1Y64OZ3	10/24/2023	$152.45
			$5,493.31
JESSICA HIBSHMAN	STAPLS7616498215000001	10/11/2023	$120.94
	DMI DELL K-12/GOVT	10/27/2023	$1,231.72
	STAPLS7617873753000002	10/28/2023	$44.63
			$1,397.29
JESSICA I PURRINGTON	Staples Inc	10/01/2023	$5.60
	STAPLS7378540968000001	10/01/2023	$153.12
	AMZN Mktp US T16VT2S91	10/01/2023	$32.38
	AMZN Mktp US T18Y04W30	09/29/2023	$11.21
	Staples Inc	09/30/2023	$93.18
	BROOKES PUBLISHING	10/02/2023	$3,254.40
	AMAZON.COM TE9TE0882	10/09/2023	$43.19
	ASHA 3	10/11/2023	$900.00
	SIMUCASE 855-747-9547	10/11/2023	$3,672.00
	AMZN Mktp US TP59823F0	10/12/2023	$18.34
	STUDENTDISCOUNTS.COM	10/12/2023	$89.00
	ASHA 3	10/13/2023	$114.00
	AWL PEARSON EDUCATION	10/14/2023	$287.00
	AWL PEARSON EDUCATION	10/13/2023	$76.68
	AMZN Mktp US TD5IP3CU2	10/19/2023	$19.98
	AMZN Mktp US TD2R91CD2	10/19/2023	$19.98
			$8,790.06
JIE LI	TFS THERMOELECTRONNORT	09/30/2023	$953.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JIE LI	INVIVOGEN	10/02/2023	$236.00
	SIGMA ALDRICH US	10/03/2023	$147.79
	PHENOMENEX, INC.	10/05/2023	$965.83
	TFS FISHERSCI ECOM ATL	10/05/2023	$78.94
	TFS FISHERSCI ECOM ATL	10/05/2023	$274.56
	TFS FISHERSCI ECOM ATL	10/11/2023	$80.45
	VWR INTERNATIONAL INC	10/12/2023	$133.00
	TFS FISHERSCI ECOM ATL	10/12/2023	$624.00
	IN THE AMERICAN SOCIETY	10/18/2023	$100.00
	TFS FISHERSCI ECOM ATL	10/19/2023	$27.13
	ETON BIOSCIE	10/09/2023	$29.00
	WTC WATERS CORP	10/26/2023	$442.64
	LINDE GAS & EQUIPMENT INC	10/28/2023	$7.97
			$4,100.31
JIM R FADEL	FUJIFILM WAKO CHEMICALS	10/04/2023	$414.00
	VWR INTERNATIONAL INC	10/04/2023	$55.70
	AMZN Mktp US TE0MN4EM2	10/06/2023	$32.07
	WWW.JACKSONIMMUNO.COM	10/09/2023	$101.00
	VWR INTERNATIONAL INC	10/10/2023	$46.80
	VWR INTERNATIONAL INC	10/11/2023	$288.45
	VWR INTERNATIONAL INC	10/11/2023	$149.91
	VWR INTERNATIONAL INC	10/15/2023	$22.52
	AMZN Mktp US TP95V1DK1	10/19/2023	$32.39
	WWW.JACKSONIMMUNO.COM	10/23/2023	$202.00
	VWR INTERNATIONAL INC	10/24/2023	$496.26
	VWR INTERNATIONAL INC	10/25/2023	$1,095.28
			$2,936.38
JIM S SEXTON	AIRGAS - SOUTH	10/01/2023	$240.12
	TFS FISHERSCI ECOM ATL	10/11/2023	$331.07
	HIGHPURITYSTANDARDS	10/17/2023	$245.54
	TFS FISHERSCI ECOM ATL	10/27/2023	$294.11
			$1,110.84
JINGJING BAO	ALLIED HIGH TECH PRODUCTS	10/04/2023	$157.61
	ALLIED HIGH TECH PRODUCTS	10/04/2023	$124.39
	INSTRUMART	10/05/2023	$3,521.88
	SP HFACIDSAFETY.COM	10/10/2023	$161.90
	FORMLABS	10/24/2023	$374.04
			$4,339.82
JOANNE L JAMES	STAPLS7378593091000001	10/01/2023	$484.01
	STAPLS7378593091000002	10/08/2023	$39.09
	AMZN Mktp US TD0W99OW2	10/19/2023	$180.38
	STAPLS7617252004000002	10/20/2023	$374.42
	STAPLS7617252004000003	10/26/2023	$169.51
	AMZN Mktp US I653Q5E13	10/30/2023	$37.79
			$1,285.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOANNE ZWEMER	STAPLS7616355315000001	10/07/2023	$34.61
	SAGE PUBLICATIONS	10/17/2023	$2,200.00
	STAPLS7617105299000001	10/19/2023	$40.23
			$2,274.84
JOCHEN A LAUTERBACH	AMAZON.COM TP33J1ND1	10/16/2023	$229.99
	ATT BILL PAYMENT	10/26/2023	$153.94
			$383.93
JOHANNA A BARTL	AIRGAS - SOUTH	10/01/2023	$229.99
	AIRGAS - SOUTH	09/29/2023	$840.79
	AIRGAS - SOUTH	10/01/2023	$15.49
	AIRGAS - SOUTH	09/29/2023	$409.72
	AIRGAS - SOUTH	10/01/2023	$671.85
	TFS FISHERSCI ECOM ATL	09/30/2023	$44.34
	AIRGAS - SOUTH	10/01/2023	$117.17
	AIRGAS - SOUTH	10/01/2023	$94.99
	AIRGAS - SOUTH	10/01/2023	$1,256.95
	LINDE GAS & EQUIPMENT INC	10/03/2023	$7.30
	AIRGAS LLC - SOUTH S118	10/04/2023	$350.88
	LINDE GAS & EQUIPMENT INC	10/05/2023	$125.91
	FEDEX587654653	10/08/2023	$13.96
	FEDEX FREIGHT INC	10/07/2023	$82.00
	FEDEX587484329	10/06/2023	$63.11
	FEDEX587859940	10/11/2023	$15.24
	AIRGAS LLC - SOUTH S118	10/06/2023	$183.44
	AIRGAS LLC - SOUTH S118	10/11/2023	$47.16
	AIRGAS LLC - SOUTH S118	10/09/2023	$1,710.25
	TFS FISHERSCI ECOM ATL	10/12/2023	$265.68
	AIRGAS - SOUTH	10/19/2023	$840.79
	AIRGAS LLC - SOUTH S118	10/16/2023	$397.09
	AIRGAS LLC - SOUTH S118	10/15/2023	$1,158.20
	FEDEX589007127	10/22/2023	$30.64
	AIRGAS LLC - SOUTH S118	10/21/2023	$670.03
	AIRGAS LLC - SOUTH S118	10/20/2023	$302.17
			$9,945.14
JOHANNES W STRATMANN	VWR INTERNATIONAL INC	09/29/2023	$74.10
	BIOWORLD	10/05/2023	$119.96
	VWR INTERNATIONAL INC	10/12/2023	$148.20
			$342.26
JOHN B ROSS	DYNAMIC MEDIA	10/01/2023	$395.40
	SMK WUFOO.COM CHARGE	10/26/2023	$960.12
			$1,355.52
JOHN C BRANDON	AMAZON.COM T90G31670	10/03/2023	$106.92
	AMAZON.COM TE9RB8140	10/08/2023	$48.10
	AMZN Mktp US TP34X9I60	10/16/2023	$72.97
	AB ABEBOOKS.CO K46J2E	10/16/2023	$67.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN C BRANDON	AMZN Mktp US TP0ZQ6DS1	10/19/2023	$67.97
	AMAZON.COM WE8RL1AI3	10/26/2023	$11.99
			$375.94
JOHN DAVID PARRISH	LOWES #00385	09/29/2023	$99.25
	VZWRLSS APOCC VISB	10/15/2023	$62.71
			$161.96
JOHN G CLARKSON	Mailchimp	10/08/2023	$42.66
			$42.66
JOHN J LAVIGNE	TFS FISHERSCI ECOM ATL	10/03/2023	$293.36
	VWR INTERNATIONAL INC	10/14/2023	$2,439.02
	IN O'NEAL FLOORING SERVI	10/25/2023	$521.00
			$3,253.38
JOHN M HUTCHENS	CAROLINA BIOLOGIC SUPPLY	10/03/2023	$106.95
	AMZN Mktp US TD4WE2FQ1	10/22/2023	$56.14
			$163.09
JOHN MEYNARD TENGCO	MCMASTER-CARR	09/29/2023	$166.51
	MCMASTER-CARR	10/02/2023	$102.59
	AGILENT TECHNOLOGIES,	10/10/2023	$188.00
			$457.10
JOHN N KISELICA	HARBOR FREIGHT TOOLS 103	10/01/2023	$24.58
	AMZN Mktp US T97CO7VU2	09/29/2023	$79.85
	AMZN Mktp US T99YR7CX0	09/29/2023	$56.95
	SWEETWATER SOUND	09/30/2023	$293.34
	Amazon.com T90CY1CK0	09/29/2023	$3.92
	FULL COMPASS SYSTEMS	10/02/2023	$154.21
	SWEETWATER SOUND	10/02/2023	$59.38
	SP ULTIMATECONFETTI	10/02/2023	$268.95
	FS audinate	10/03/2023	$30.00
	SAPSIS RIGGING INC	10/03/2023	$208.85
	ROSE BRAND	10/02/2023	$236.70
	LS SIMS MUSIC	10/04/2023	$46.42
	AMAZON.COM TE1D57TA2	10/05/2023	$21.99
	Amazon.com TE4NA4TN2	10/05/2023	$7.48
	SQ LIGHTBULBS.COM	10/05/2023	$255.28
	LOWES #00385	10/05/2023	$37.31
	AMZN Mktp US TE48L6LE0	10/06/2023	$113.95
	1000BULBS.COM	10/06/2023	$76.92
	APPLE.COM/BILL	10/06/2023	$29.99
	AMZN Mktp US TE3KJ5BQ0	10/09/2023	$85.78
	AMZN Mktp US TE9YE3930	10/11/2023	$53.79
	AMZN Mktp US TE9U171X1	10/11/2023	$115.35
	AMZN Mktp US TE8SC0WR0	10/11/2023	$159.00
	SQ LIGHTBULBS.COM	10/11/2023	$10.73
	AMAZON.COM TP1176OT2	10/11/2023	$17.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN N KISELICA	HARBOR FREIGHT TOOLS 103	10/12/2023	$69.47
	WEST MARINE #300	10/13/2023	$86.39
	WEST MARINE #300	10/14/2023	$86.39
	PAYPAL HIGH OUTPUT	10/12/2023	$432.63
	AMZN Mktp US TP3JI85J0	10/14/2023	$23.97
	WEST MARINE #300	10/16/2023	$86.39
	AMAZON.COM TP8CX77K2	10/17/2023	$7.79
	AMZN Mktp US CE5U56PG3	10/22/2023	$11.69
	BMI SUPPLY	10/25/2023	$250.76
	IN PRODUCTIONS UNLIMITED	10/26/2023	$108.00
	THE HOME DEPOT #1112	10/26/2023	$263.41
	CAYCE ACE HARDWARE	10/30/2023	$24.00
			$3,898.87
JOHN P DUPRE	AMZN Mktp US TE8DP9890	10/09/2023	$223.23
			$223.23
JOHN R GRIFFIN	UNITED REFRIG INC 490	09/29/2023	$16.33
	POE SUPPLY	09/29/2023	$97.07
	UNITED REFRIG INC 490	09/29/2023	$121.65
	UNITED REFRIG INC 490	10/30/2023	$32.36
			$267.41
JONATHAN B FAULKENBERRY	AMZN Mktp US TE7BY6N31	10/10/2023	$36.09
	AMZN Mktp US TE35H30R1	10/11/2023	$39.99
	STAPLS7617233990000001	10/21/2023	$826.41
	STAPLS7617233990000002	10/20/2023	$154.39
	STAPLS7617883119000001	10/28/2023	$379.06
	STAPLS7617320358000001	10/27/2023	$89.41
	AMZN Mktp US BS3CZ5FX3	10/27/2023	$38.20
			$1,563.55
JONATHAN M CRAIN	ZORO TOOLS INC	10/03/2023	$22.55
	ZORO TOOLS INC	10/09/2023	$26.70
	ZORO TOOLS INC	10/09/2023	$610.20
	LOWES #01064	10/11/2023	$229.95
	SP SIMPLEHUMAN, LLC	10/19/2023	$440.00
	LOWES #01064	10/23/2023	$463.97
			$1,793.37
JONATHAN SCOTT PARKER	Mailchimp	09/29/2023	$1,031.40
	FLICKR.COM	10/27/2023	$77.75
	Mailchimp	10/29/2023	$1,031.40
			$2,140.55
JONATHAN T ELLIS	CDW GOVT #MH88158	10/03/2023	$315.12
	NEWEGG INC.	10/04/2023	$242.99
	AMZN Mktp US TE4221FL0	10/06/2023	$35.99
	AMZN Mktp US TP4Q95MD0	10/14/2023	$135.00
	AMZN Mktp US TP5DL06P0	10/15/2023	$134.84

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN T ELLIS	KLEIN ELECTRONICS INC	10/16/2023	$602.89
	NEWEGG INC.	10/17/2023	$468.70
	Amazon.com TP2TQ8MC1	10/18/2023	$59.99
	AMZN Mktp US TD8ZP83T0	10/18/2023	$48.00
			$2,043.52
JORDAN D MOLE	RASIX COMPUTER CENTER INC	10/03/2023	$92.39
	AED SUPERSTORE	10/06/2023	$3,977.19
	STROBES N MORE	10/05/2023	$688.71
	140 COOK & BOARDMAN	10/04/2023	$82.13
	AMZN MKTP US TE1UD9B72	10/08/2023	$131.97
	AMZN Mktp US TE0RY97R0	10/10/2023	$80.98
	SAVANNAH COMMUNICATIONS	10/10/2023	$140.08
	AMZN MKTP US TE33Z5861	10/12/2023	$77.97
	RASIX COMPUTER CENTER INC	10/12/2023	$340.79
	Columbia Sportswear US	10/17/2023	$85.59
	NAPA AUTO PARTS	10/18/2023	$37.43
	NAPA AUTO PARTS	10/26/2023	$2.81
	STAPLS7617773284000001	10/27/2023	$81.58
			$5,819.62
JOSEPH A MCQUAIL	VECTOR LABORATORIES INC	09/29/2023	$676.00
	TFS FISHERSCI ECOM ATL	09/29/2023	$434.15
	TFS FISHERSCI ECOM ATL	10/03/2023	$155.30
	TFS FISHERSCI ECOM ATL	10/27/2023	$1,348.83
			$2,614.28
JOSEPH FAULLING	EVOQUA WATER TECHNOLOGIES	10/04/2023	$1,116.48
	ATT BILL PAYMENT	10/05/2023	$139.15
	TECHNICAL SAFETY SERVICES	10/10/2023	$390.00
	TECHNICAL SAFETY SERVICES	10/10/2023	$2,140.00
	LOWES #01064	10/10/2023	$83.27
	TECHNICAL SAFETY SERVICES	10/10/2023	$1,640.00
	TECHNICAL SAFETY SERVICES	10/10/2023	$140.00
	IN APPLIED DRIVES INC	10/17/2023	$1,037.55
	STAPLS7617230138000001	10/20/2023	$19.66
	EVOQUA WATER TECHNOLOGIES	10/24/2023	$866.40
	EVOQUA WATER TECHNOLOGIES	10/24/2023	$112.02
	EVOQUA WATER TECHNOLOGIES	10/24/2023	$789.49
			$8,474.02
JOSEPH G. HUGHES JR	ZAZZLE INC	10/04/2023	$29.51
			$29.51
JOSEPH JOHN GUCWA	SPARK FUN ELECTRONICS INC	10/02/2023	$65.76
	AMZN Mktp US T99L73850	10/03/2023	$98.00
	AMZN Mktp US T92LP6ZY1	10/04/2023	$27.99
	NEWARK CORPORATION	10/05/2023	$120.95
	MOUSER ELECTRONICS INC	10/05/2023	$317.68
	MOUSER ELECTRONICS INC	10/09/2023	$109.19

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH JOHN GUCWA	DKC DIGI KEY CORP	10/11/2023	$54.93
	DKC DIGI KEY CORP	10/14/2023	$46.67
	DKC DIGI KEY CORP	10/17/2023	$112.99
	MOUSER ELECTRONICS INC	10/17/2023	$155.88
	DKC DIGI KEY CORP	10/19/2023	$99.58
	SP STEMFINITY	10/19/2023	$156.55
	AMZN Mktp US TP5FC1D71	10/19/2023	$252.00
	AMZN Mktp US X94KE1LD3	10/22/2023	$89.67
	Staples Inc	10/21/2023	$86.81
	NEWARK CORPORATION	10/26/2023	$2,414.34
	Staples Inc	10/29/2023	$6.46
			$4,215.45
JOSEPH LANCE PRATT	BRADY SERVICES	10/05/2023	$1,891.66
	HOFFMAN MECHANICAL	10/05/2023	$1,148.93
	BRADY SERVICES	10/11/2023	$4,321.42
	EAST COAST VALVE SERVICE	10/18/2023	$2,494.18
	LOWES #01064	10/30/2023	$44.84
			$9,901.03
JOSEPH QUATTRO	AMZN Mktp US TP8CA0330	10/12/2023	$53.98
			$53.98
JOSEPH R ESTOCK	BEST SUPPLY COLUMBIA	09/28/2023	$44.13
	L&W SUPPLY 7238	10/11/2023	$18.06
	LOWES #01064	10/12/2023	$24.04
	L&W SUPPLY 7238	10/16/2023	$25.55
	SHUMAN OWENS SUPPLY	10/16/2023	$15.28
	MR. TINT	10/16/2023	$285.00
	ADVANCED DOOR SYSTEMS	10/16/2023	$1,632.96
	L&W SUPPLY 7238	10/18/2023	$2,006.49
	BC INDUSTRIAL SUPPLY INC	10/19/2023	$46.09
	L&W SUPPLY 7238	10/25/2023	$207.20
	TUCKER MATERIALS INC	10/30/2023	$1,423.32
			$5,728.12
JOSEPH R MCKEOWN	SHUMAN OWENS SUPPLY	10/02/2023	$35.19
	CAYCE ACE HARDWARE	10/05/2023	$21.39
	LOWES #00499	10/13/2023	$57.65
	TUCKER-KIRBY CHARLOTTE	10/13/2023	$1,309.50
	GUARANTEED SUPPLY CO11	10/25/2023	$8.86
			$1,432.59
JOSH L WISE	Twilio FS9NRXQNT2Q4K472	10/05/2023	$10.68
	Twilio P77BLMVRKLRQ4V42	10/05/2023	$12.65
	Twilio CSJKWNRJ6FJ84V62	10/05/2023	$18.40
	Twilio X69PDVM5ZRTNT872	10/05/2023	$19.55
	Twilio RLLGM5M5WFG72Q42	10/05/2023	$12.65
	Twilio GKHQ47GJ6FJ84V62	10/05/2023	$10.35
	Twilio R8G7SNKCGTM6SP42	10/05/2023	$10.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOSH L WISE	Twilio QV6QJV9MB583FKG2	10/07/2023	$10.35
	Twilio J757D5TGCKDWTM42	10/07/2023	$10.57
	Twilio FGP8M2JRRNBMPK42	10/08/2023	$10.35
	B&H PHOTO 800-606-6969	10/10/2023	$1,878.55
	DISPLAYS2GO	10/13/2023	$280.64
	ADOBE STOCK	10/13/2023	$29.99
	ULINE SHIP SUPPLIES	10/17/2023	$246.25
			$2,561.33
JOSHUA P STONE	AMZN Mktp US T161I7Y00	09/29/2023	$516.38
	GLOBAL LIFE SCIENCES SOL	10/03/2023	$136.75
	AMZN Mktp US TE8G80LL1	10/10/2023	$22.66
	VWR INTERNATIONAL INC	10/18/2023	$12.24
	GLOBAL LIFE SCIENCES SOL	10/20/2023	$520.00
	VWR INTERNATIONAL INC	10/24/2023	$118.00
	ULINE SHIP SUPPLIES	10/25/2023	$459.72
	TFS FISHERSCI ECOM ATL	10/27/2023	$245.26
	TFS FISHERSCI ECOM ATL	10/28/2023	$73.70
	CAROLINA BIOLOGIC SUPPLY	10/27/2023	$515.24
			$2,619.95
JOSHUA WIDAWSKY	FEDEX70963564	10/03/2023	$32.35
	FEDEX966005739	10/04/2023	$2.59
	RAMPF GROUP INC	10/10/2023	$354.35
	RAMPF GROUP INC	10/10/2023	$71.00
	FEDEX587848594	10/10/2023	$14.00
	HOMEDEPOT.COM	10/12/2023	$268.92
	STAPLS7617017769000001	10/18/2023	$24.40
	HOMEDEPOT.COM	10/17/2023	$118.79
	THE HOME DEPOT #1112	10/18/2023	$89.62
	TOOLING TECHNOLOGY	10/19/2023	$500.00
	TOOLING TECHNOLOGY	10/19/2023	$4,500.00
	EVIDENT SCIENTIFIC	10/20/2023	$1,299.00
	METRO MACHINE WORKS INC	10/19/2023	$1,388.33
	FEDEX588995705	10/22/2023	$15.11
	VISHAY MEASUREMENTSGRP	10/25/2023	$528.13
	FEDEX589278733	10/25/2023	$218.01
	VISHAY MEASUREMENTSGRP	10/25/2023	$148.97
	AMZN Mktp US 5I2I754S3	10/28/2023	$53.97
			$9,627.54
JOUD SATME	AMZN Mktp US T90TE5H60	10/03/2023	$68.79
	AMZN Mktp US TP2ZE5M82	10/15/2023	$67.26
			$136.05
JOYOUS DAY DAVIS	DISCOUNT TONER AND INK LL	10/26/2023	$213.84
	STAPLS7617599137000001	10/26/2023	$22.86
	POD NETWORK, INC.	10/26/2023	$465.00
	POD NETWORK, INC.	10/26/2023	$150.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOYOUS DAY DAVIS	STAPLS7617599137000002	10/28/2023	$18.17
			$869.87
JUAN FRANCISO LEON	IN SORBENT TECHNOLOGIES,	10/02/2023	$1,239.07
	TFS FISHERSCI ECOM ATL	10/06/2023	$826.10
	VWR INTERNATIONAL INC	10/06/2023	$77.35
	VWR INTERNATIONAL INC	10/06/2023	$77.35
	VWR INTERNATIONAL INC	10/11/2023	$468.32
	TFS FISHERSCI ECOM ATL	10/19/2023	$30.01
			$2,718.20
JUDY QUAY WATERS	AT&T PAYMENT	10/11/2023	$438.55
	ATT CONS PHONE PMT	10/23/2023	$10.00
	ATT CONS PHONE PMT	10/23/2023	$1,201.91
	ATT CONS PHONE PMT	10/23/2023	$3,954.76
	ATT CONS PHONE PMT	10/23/2023	$2,528.23
			$8,133.45
JULIANO SCHORNE PINTO	Elsevier Inc.	10/02/2023	$130.00
	Elsevier Inc.	10/03/2023	$140.40
	MCMASTER-CARR	10/02/2023	$77.87
	AMZN Mktp US T91230WA2	10/03/2023	$14.98
	AMZN Mktp US T97ZH3OI1	10/03/2023	$9.66
	MCMASTER-CARR	10/02/2023	$463.70
	MCMASTER-CARR	10/09/2023	$519.20
	VWR INTERNATIONAL INC	10/12/2023	$95.53
	VWR INTERNATIONAL INC	10/13/2023	$67.37
	EXCELTA HOBBY	10/17/2023	$55.44
	SIGMA ALDRICH US	10/26/2023	$89.07
	AMZN Mktp US UT1642M03	10/31/2023	$25.09
			$1,688.31
JULIE ANN MCMAHON	AMZN MKTP US T94Q744S0	09/30/2023	$36.00
	GETSLING.COM	10/04/2023	$124.82
	VZWRLSS APOCC VISB	10/05/2023	$503.08
	AMZN Mktp US TE5Z64MV0	10/09/2023	$69.99
	STAPLS7617392872000001	10/22/2023	$25.69
	AMZN Mktp US VR4HZ01Q3	10/24/2023	$11.78
	CANVA I03950-40504529	10/26/2023	$119.99
			$891.35
JULIE B CARTER	ATT BILL PAYMENT	10/18/2023	$154.96
	WEB NETWORKSOLUTIONS	10/30/2023	$79.33
			$234.29
JULIE HOUSTON	MMS GOV SOLUTION LLC	10/13/2023	$1,495.52
			$1,495.52
JULIE L KRASK	TFS FISHERSCI ECOM ATL	10/10/2023	$756.48
	TFS FISHERSCI ECOM ATL	10/17/2023	$207.60
			$964.08

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JUN ZHU	SIGMA ALDRICH US	09/29/2023	$777.59
	WORLD PRECISION	09/29/2023	$114.00
	AMZN Mktp US T99F84UD2	10/02/2023	$75.59
	WORLD PRECISION	10/02/2023	$76.00
	Lenovo United States	10/05/2023	$248.39
	SANTA CRUZ BIOTECHNOLOGY	10/09/2023	$510.00
	SIGMA ALDRICH US	10/09/2023	$1,527.83
	SP IMMUNODX	10/11/2023	$919.99
	TFS FISHERSCI ECOM ATL	10/12/2023	$178.58
	SIGMA ALDRICH US	10/18/2023	$873.86
	DIGITIMER #27210	10/25/2023	$226.16
	TFS FISHERSCI ECOM ATL	10/28/2023	$2,516.00
			$8,043.99
JUNSOO LEE	AMAZON.COM TE1QL12I2	10/10/2023	$28.06
	IEEE PRODUCTS & SERVICES	10/11/2023	$252.15
	AIAA INSTITUTE STORE	10/26/2023	$67.50
	SIAM	10/27/2023	$107.00
			$454.71
JUSTIN DEAN HICKS	DMI DELL K-12/GOVT	09/30/2023	$1,331.51
	STAPLS7617367332000001	10/21/2023	$563.40
	ULTATEL	10/24/2023	$165.05
	STAPLS7617367332000003	10/25/2023	$736.49
	STAPLS7617367332000007	10/25/2023	$664.17
			$3,460.62
JUSTIN SHELLEY	AMZN Mktp US T99MX7R62	10/02/2023	$27.23
	STAPLS7616471233000001	10/10/2023	$37.44
	STAPLS7616936769000002	10/15/2023	$236.25
	STAPLS7616936769000001	10/20/2023	$80.42
			$381.34
JUSTINA M OLIVA	SOUTHEASTERN PRINTING	09/29/2023	$132.69
	SOUTHEASTERN PRINTING	10/02/2023	$38.52
	SOUTHEASTERN PRINTING	10/19/2023	$192.02
	STAPLS7617074693000001	10/19/2023	$55.97
	SOUTHEASTERN PRINTING	10/25/2023	$10.49
	STAPLS7903963220000001	10/29/2023	$73.21
			$502.90
K DANIEL-HOUSER	APPLE.COM/US	09/29/2023	$99.00
	AMZN Mktp US T93E09F20	09/30/2023	$33.42
	L-TRON CORPORATION	09/29/2023	$4,070.00
	MOTOROLA SOLUTIONS ONLIN	10/02/2023	$75.60
	CDW GOVT #MH98946	10/04/2023	$284.26
	CDW GOVT #ML78948	10/11/2023	$229.18
	CDW GOVT #MN32270	10/16/2023	$4,540.43
	DMI DELL BUS ONLINE	10/25/2023	$151.19
	BLT PCLiquidations.com	10/30/2023	$118.47

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$9,601.55
KACEY MARIE FRIEDMAN	STAPLS7378545112000001	10/01/2023	$276.74
	STAPLS7378562451000001	10/01/2023	$71.13
	STAPLS7615929978000001	09/30/2023	$526.80
	SP ATH POSTERS	09/29/2023	$159.00
	SP REVOMADIC	10/04/2023	$180.00
	IN NETTING PROFESSIONALS	10/04/2023	$1,020.00
	LAMINATOR.COM	10/05/2023	$69.88
	WALMART.COM 8009666546	10/05/2023	$127.44
	STAPLS7616378438000001	10/06/2023	$94.23
	STAPLS7616317420000001	10/07/2023	$172.82
	FORMS AND SUPPLY	10/06/2023	$53.85
	B&H PHOTO 800-606-6969	10/08/2023	$79.90
	WALMART.COM 8009666546	10/10/2023	$215.96
	FORMS AND SUPPLY	10/09/2023	$10.11
	STAPLS7616510805000001	10/10/2023	$35.15
	STAPLS7616485338000001	10/10/2023	$142.93
	FORMS AND SUPPLY	10/10/2023	$138.66
	WALMART.COM 8009666546	10/13/2023	$53.99
	AMZN Mktp US TP0DG4QI0	10/15/2023	$797.98
	SP SPECIALISTID.COM	10/17/2023	$851.46
	STAPLS7617015667000001	10/18/2023	$312.33
	STAPLS7617072455000001	10/19/2023	$279.59
	STAPLS7617015667002001	10/21/2023	$288.19
	STAPLS7617252442000001	10/20/2023	$27.60
	STAPLS7617222425000001	10/20/2023	$61.24
	STAPLS7617274515000001	10/20/2023	$555.21
	STAPLS7617354694000001	10/21/2023	$105.92
	STAPLS7617357289000001	10/21/2023	$339.41
	HEADS-UP PERFORMANCE	10/24/2023	$97.00
	STAPLS7617715685000001	10/27/2023	$123.51
	STAPLS7617772106000001	10/27/2023	$54.12
	STAPLS7617915206000001	10/29/2023	$24.33
			$7,346.48
KACHET DES CHAMPS	STAPLS7378601964000001	10/01/2023	$212.80
	STAPLS7378601964000002	10/08/2023	$39.09
	FEDEX587555455	10/08/2023	$107.43
	STAPLS7903686702000001	10/07/2023	$43.26
	FEDEX587432850	10/06/2023	$26.44
	AMAZON.COM TE7109E62	10/06/2023	$13.29
	FEDEX587739081	10/11/2023	$3.50
	FEDEX587897822	10/11/2023	$336.74
	STAPLS7616912778000001	10/15/2023	$156.64
	FEDEX588190604	10/16/2023	$11.74
	FEDEX588424733	10/17/2023	$3.49
	U OF IL BILL PAYMENT	10/18/2023	$1,340.14

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KACHET DES CHAMPS	TFS FISHERSCI ECOM ATL	10/19/2023	$46.17
	TFS FISHERSCI ECOM ATL	10/20/2023	$139.82
	EDWARDS/PRECISION PLUS	10/20/2023	$527.58
	PAYPAL CEE	10/23/2023	$270.00
	IN IDEAL VACUUM PRODUCTS	10/24/2023	$530.84
	AMZN Mktp US 2E48W4OP3	10/25/2023	$12.98
	STAPLS7617674446000001	10/26/2023	$172.72
	FEDEX221022592	10/27/2023	$99.09
	FEDEX589540775	10/29/2023	$103.28
	UPS BILLING CENTER	10/30/2023	$6.00
			$4,203.04
KAITLYN MARISSA FINCH	AMZN Mktp US T98HH91T0	10/02/2023	$38.98
	STAPLS7378547436000001	10/01/2023	$220.00
	STAPLS7616812584000001	10/15/2023	$277.34
	RASIX COMPUTER CENTER INC	10/16/2023	$485.97
	RASIX COMPUTER CENTER INC	10/30/2023	$506.74
			$1,529.03
KANDY T VELAZQUEZ	ENCAPSULA NANOSCIENCES	10/19/2023	$587.48
			$587.48
KANETTANEE T HAYNES	IN VOGO NA, INC.	10/10/2023	$1,013.00
	SOUTHEASTERN PRINTING	10/10/2023	$449.95
	VZWRLSS BILL PAY VB	10/14/2023	$914.15
	SOUTHEASTERN PRINTING	10/25/2023	$820.71
	SOUTHEASTERN PRINTING	10/30/2023	$782.71
	SOUTHEASTERN PRINTING	10/30/2023	$182.44
			$4,162.96
KARA GRANT	STAPLS7378577701000001	10/01/2023	$45.62
	AMZN MKTP US TE5EC8LX2	10/04/2023	$385.97
	ULINE SHIP SUPPLIES	10/05/2023	$134.07
	STAPLS7616196365000001	10/06/2023	$15.25
	AMAZON.COM TE1PD10Y2	10/06/2023	$9.78
	DOUBLE O ENTERPRISES	10/10/2023	$625.55
	CROWN EQUIPMENT CORP	10/16/2023	$648.81
	STAPLS7617045823000001	10/18/2023	$272.74
	STAPLS7617045823000002	10/19/2023	$206.39
	STAPLS7617221126000001	10/20/2023	$16.86
	CROWN EQUIPMENT CORP	10/24/2023	$560.70
			$2,921.74
KAREEMAH T HOSENDOVE	ASANA.COM	09/29/2023	$72.85
	UOFSC FOUNDATION	10/04/2023	$75.00
	CANVA I03945-44704290	10/21/2023	$300.00
	ASANA.COM	10/29/2023	$72.85
			$520.70
KAREN FURR	FACEBK WGEJMXX5Q2	10/01/2023	$20.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAREN FURR	FACEBK LYWTRUK6Q2	10/02/2023	$2.30
	IQ MACHINES SERVICES	10/02/2023	$249.99
	PAYPAL AXIVITY LTD	10/10/2023	$2,515.19
	EIG CONSTANTCONTACT.COM	10/15/2023	$118.80
	PAYPAL AXIVITY LTD	10/13/2023	$114.96
	AMZN Mktp US TE95A0I21	10/14/2023	$11.98
	FACEBK C579J4U6Q2	10/19/2023	$1.81
	ULINE SHIP SUPPLIES	10/26/2023	$203.53
	FACEBK H5BJLYX5Q2	10/29/2023	$20.00
			$3,258.56
KAREN H MAGRADEY	STAPLS7615921388000001	09/30/2023	$4.37
	AMZN Mktp US TE2A92N82	10/05/2023	$10.54
	STAPLS7615948034000001	10/05/2023	$52.75
	EXITLIGHTCO	10/19/2023	$280.80
	AMZN Mktp US FO0NC8EB3	10/25/2023	$25.26
			$373.72
KARIN MCABEE HAYS	STAPLS7378537341000001	10/01/2023	$362.40
	STAPLS7617141231000001	10/19/2023	$428.40
	STAPLS7617141231000002	10/22/2023	$86.38
	STAPLS7617586258000001	10/26/2023	$329.36
			$1,206.54
KATELYN NELSON	STAPLES 00108449	10/02/2023	$272.15
	FEDEX940876306036	10/04/2023	$7.55
	FEDEX784607137334	10/05/2023	$29.33
	AMERICANCOL	10/10/2023	$25.00
	HIGHEREDJOBS	10/10/2023	$370.00
	CREATIVE HEALTH PRODUCTS	10/11/2023	$239.00
	TIGER MEDICAL	10/16/2023	$110.50
	VACUMED	10/16/2023	$401.40
	STAPLS7617058121000001	10/18/2023	$12.02
	FSP NSCA	10/18/2023	$130.00
	BIO-LOGIC, INC / GYM ASSI	10/18/2023	$319.06
	MEDICALRITE	10/30/2023	$62.94
			$1,978.95
KATHERINE L WUCHENICH	GAN NEWSPAPERSUBSCRIPT	10/01/2023	$21.59
	USA Today	10/01/2023	$10.79
	TWPSUB20590062	10/01/2023	$129.60
	SONIX.AI	10/04/2023	$96.31
	LinkedIn Ads 8781296646	10/05/2023	$53.58
	FACEBK RCVQSS7C22	10/06/2023	$26.04
	APPLE.COM/US	10/07/2023	$1,294.92
	STAPLS7903653229000001	10/07/2023	$65.66
	B&H PHOTO 800-606-6969	10/08/2023	$1,166.37
	AMZN Mktp US TE0TJ98G2	10/09/2023	$760.44
	LinkedIn Ads 8791508396	10/08/2023	$106.83

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L WUCHENICH	FACEBK UUZJSS7C22	10/06/2023	$19.18
	LinkedIn Ads 8799836316	10/11/2023	$103.13
	NYTimes NYTimes	10/11/2023	$18.36
	STAPLS7903653229000002	10/11/2023	$38.01
	APPLE.COM/US	10/11/2023	$1,834.92
	APPLE.COM/US	10/12/2023	$1,834.92
	Mailchimp	10/15/2023	$14.04
	LinkedIn Ads 8810878426	10/14/2023	$116.55
	LinkedIn Ads 9004456383	10/18/2023	$111.04
	Mailchimp	10/19/2023	$399.60
			$8,221.88
KATHERINE M ANASTES	STAPLS7616015188000001	10/04/2023	$81.67
	AMZN Mktp US T91RJ73C1	10/04/2023	$112.32
	AMERICAN POLITICAL SCIENC	10/09/2023	$80.00
	SOUTHERN ECONOMIC ASSO	10/09/2023	$75.00
	SOUTHERN ECONOMIC ASSO	10/12/2023	$75.00
	SOUTHERN ECONOMIC ASSO	10/25/2023	$75.00
	STAPLS7617771123000001	10/27/2023	$35.25
	STAPLS7617863037000001	10/28/2023	$48.50
			$582.74
KATHERINE RUDD	Mailchimp	10/05/2023	$64.80
	STAPLS7616130288000001	10/05/2023	$65.23
	THEPOSTANDCOONLINE	10/18/2023	$175.00
	ZOOM.US 888-799-9666	10/21/2023	$215.89
	STAPLS7617580796000001	10/25/2023	$201.95
			$722.87
KATHERINE Y HAON	MAILCHIMP MISC	10/08/2023	$86.40
	USC-EXECUTIVE EDUCATION	10/19/2023	$675.00
	BUZZSPROUT BUZZSPROUT	10/24/2023	$12.00
	ADOBE INC.	10/29/2023	$29.99
			$803.39
KATHRYN C TAYLOR	SLACK T6FGCNC2Y	10/01/2023	$3,757.18
	GOOGLE Google Storage	10/01/2023	$106.99
	STAPLS7615859429000001	09/29/2023	$48.66
	Mailchimp	09/30/2023	$399.60
	PINECAST.COM: STARTER	09/29/2023	$5.00
	HOO HOOTSUITE INC	10/02/2023	$160.92
	PAPE VENTURES	10/02/2023	$457.00
	STAPLS7616038795000001	10/04/2023	$323.99
	Mailchimp	10/09/2023	$124.20
	Live Chat	10/10/2023	$59.00
	Mailchimp	10/11/2023	$14.57
	Mailchimp	10/12/2023	$583.20
	IN SHRED WITH US	10/12/2023	$60.00
	REV.COM	10/16/2023	$20.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN C TAYLOR	CANVA I03942-48073540	10/18/2023	$718.20
	VZWRLSS APOCC VISB	10/18/2023	$547.45
	AMZN Mktp US F14FY3173	10/20/2023	$79.98
	APPLE.COM/US	10/24/2023	$898.00
	ZOOM.US 888-799-9666	10/23/2023	$60.47
	APPLE.COM/US	10/24/2023	$158.00
	ZOOM.US 888-799-9666	10/24/2023	$54.00
	STAPLS7617804265000001	10/28/2023	$7.47
	CALENDLY	10/28/2023	$155.52
	PINECAST.COM: STARTER	10/29/2023	$5.00
	STAPLS7617806555000002	10/28/2023	$44.01
	ZAPIER.COM/CHARGE	10/27/2023	$716.22
			$9,564.63
KATHRYN D SIMMONS	EMPLOYMENT SCREENING	10/06/2023	$1,278.75
	EMPLOYMENT SCREENING	10/09/2023	$1,278.75
	STAPLS7617067302000001	10/19/2023	$17.18
	STAPLS7617308214000001	10/21/2023	$19.01
	EMPLOYMENT SCREENING	10/25/2023	$1,574.25
			$4,167.94
KATHRYN DOBEREINER	JASPER GROUP	10/03/2023	$1,737.94
	ALFRED WILLIAMS AND COMPA	10/02/2023	$724.68
	CDW GOVT #MH11003	10/02/2023	$164.15
	YOURMEMBERSHIP	10/04/2023	$370.00
	CC ASA JOBWEB	10/04/2023	$860.00
	STAPLS7616471567000001	10/10/2023	$40.77
	FEDEX81384693	10/11/2023	$79.98
	AMZN Mktp US FD8FE45F3	10/24/2023	$70.69
	AMZN Mktp US VT1BR0HI3	10/25/2023	$257.80
	AMZN Mktp US 0C65C30X3	10/26/2023	$14.99
	FEDEX81571267	10/25/2023	$42.13
	AMAZON.COM 1R8JN0U83	10/25/2023	$119.99
	AMZN Mktp US 5I6KD2TP3	10/25/2023	$252.60
	AMAZON.COM 612YP88V3	10/26/2023	$105.99
	STAPLS7617686220000001	10/26/2023	$32.08
			$4,873.79
KATRINA EASTWOOD	ULINE SHIP SUPPLIES	10/03/2023	$1,405.56
	STAPLS7616261245000001	10/06/2023	$168.44
	STAPLS7616479558000001	10/10/2023	$44.24
	WAYTEK INC	10/12/2023	$33.06
	STAPLS7616830710000001	10/15/2023	$379.65
	SQ RIGHT SIZE PLUS, LLC	10/13/2023	$446.18
	ULINE SHIP SUPPLIES	10/20/2023	$227.65
	WEATHERTECH	10/26/2023	$1,344.05
			$4,048.83
KAVEH SHARIATI	ACOS ENTERPRISES LLC	09/30/2023	$210.47

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAVEH SHARIATI	MCMASTER-CARR	10/02/2023	$58.30
	TFS FISHERSCI ECOM ATL	10/05/2023	$585.66
	VWR INTERNATIONAL INC	10/05/2023	$230.30
	VWR INTERNATIONAL INC	10/05/2023	$178.32
	TFS FISHERSCI ECOM ATL	10/05/2023	$27.00
	SIGMA ALDRICH US	10/05/2023	$218.95
	TFS FISHERSCI ECOM ATL	10/05/2023	$124.32
	SIGMA ALDRICH US	10/10/2023	$643.72
	TFS FISHERSCI ECOM ATL	10/10/2023	$128.36
	SIGMA ALDRICH US	10/10/2023	$697.51
	VWR INTERNATIONAL INC	10/11/2023	$226.38
	VWR INTERNATIONAL INC	10/11/2023	$348.94
	TFS FISHERSCI ECOM ATL	10/11/2023	$70.70
	VWR INTERNATIONAL INC	10/11/2023	$10.55
	VWR INTERNATIONAL INC	10/11/2023	$27.36
	VWR INTERNATIONAL INC	10/11/2023	$27.61
	TFS FISHERSCI ECOM ATL	10/12/2023	$258.74
	TFS FISHERSCI ECOM ATL	10/12/2023	$688.45
	TFS FISHERSCI ECOM ATL	10/14/2023	$104.10
	SIGMA ALDRICH US	10/19/2023	$374.27
	SIGMA ALDRICH US	10/20/2023	$1,615.30
	HARRICK SCIENTIFIC PRODUC	10/26/2023	$273.96
			$7,129.27
KAYLA MAE GARDNER	FACEBK KQSJ7SFD52	10/03/2023	$175.06
	FACEBK FLDHMSXC52	10/03/2023	$15.67
	HOBBY LOBBY #289	10/02/2023	$4.30
	IN QUALITY PRINTING AND	10/09/2023	$70.00
	GORDON MARKET&ADVERTIS	10/10/2023	$75.00
	NC PRESENTERS CONSORTIUM	10/12/2023	$225.00
	EVENTGROOVE	10/16/2023	$1,033.90
	Mailchimp	10/19/2023	$85.32
	STAPLES 00108449	10/25/2023	$61.50
	EVENING POST PUBLISHING N	10/26/2023	$20.80
			$1,766.55
KAYLA V SALOMONE	HP HP.COM STORE	10/11/2023	$185.72
	SP VB INDUSTRIAL SUP	10/23/2023	$16.99
			$202.71
KEITH E BRITTON	STAPLS7614086203000002	10/04/2023	$171.06
	IN SHRED WITH US	10/09/2023	$95.00
			$266.06
KELLI A POWELL	AT&T BILL PAYMENT	09/29/2023	$287.74
	Amazon web services	10/03/2023	$100.45
	Amazon.com T928A8DX0	10/04/2023	$559.98
	FEDEX587295884	10/04/2023	$9.18
	UATTEND.COM	10/04/2023	$78.84

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KELLI A POWELL	Elsevier Inc.	10/05/2023	$2,500.00
	AT&T BILL PAYMENT	10/10/2023	$263.07
	FEDEX587829712	10/10/2023	$30.17
	FEDEX588495931	10/17/2023	$32.93
	STAPLS7617061569000001	10/18/2023	$35.41
	STAPLS7617189657000001	10/20/2023	$10.02
	FEDEX589163357	10/24/2023	$37.81
	AMZN Mktp US R20BS9RC3	10/25/2023	$18.88
			$3,964.48
KELLY L HAMILTON	AMZN Mktp US T91QV1782	10/02/2023	$88.37
	CAROLINA S ELITE CLEANIN	10/02/2023	$2,532.40
	STAPLS7617249883000001	10/20/2023	$72.13
	UNITED REFRIG INC 486	10/25/2023	$77.92
	STERILELINK INC	10/25/2023	$824.00
	UNITED REFRIG INC 486	10/25/2023	$518.40
	MODERN DAY MOVERS LLC	10/27/2023	$527.80
	STAPLS7617782496000001	10/27/2023	$106.05
			$4,747.07
KELLY L SCHEPENS	WWW.PETMOUNTAIN.COM	09/29/2023	$198.05
	WAL-MART #4487	10/05/2023	$12.70
	SQ DIVISION FEEDERS / TK	10/05/2023	$302.40
	WM SUPERCENTER #4487	10/19/2023	$32.66
	NATURE- WATCH	10/20/2023	$426.93
	GHANNS CRICKET FARM	10/23/2023	$14.01
			$986.75
KEMI L OGUNJI	STK Shutterstock	09/29/2023	$49.00
	Amazon Media Group	10/02/2023	$277.37
	PAYPAL IMPRET2Y	10/03/2023	$297.50
	FEDEX OFFICE 800000836	10/02/2023	$59.18
	DRI UPRINTING	10/04/2023	$29.88
	VISTAPRINT	10/04/2023	$112.30
	ARTALKS DISPLAY	10/04/2023	$706.50
	VISTAPRINT	10/10/2023	$103.48
	AMZN Mktp US TE0BX9WH0	10/11/2023	$18.30
	FEDEX OFFICE 800000836	10/10/2023	$37.26
	SHEPARD EXPOSITION	10/12/2023	$1,094.83
	Mailchimp	10/17/2023	$108.00
	Amazon Media Group	10/17/2023	$352.12
	FEDEX OFFICE 800000836	10/23/2023	$0.73
	VISTAPRINT	10/25/2023	$120.47
	SS AND G MANAGEMENT	10/27/2023	$603.50
			$3,970.42
KEN D SHIMIZU	TFS FISHER SCI RAR	10/04/2023	$110.24
	TFS FISHER SCI RAR	10/04/2023	$83.82
	TFS FISHER SCI RAR	10/04/2023	$23.76

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KEN D SHIMIZU	TFS FISHER SCI RAR	10/04/2023	$29.81
	TFS FISHER SCI RAR	10/04/2023	$186.64
	TFS FISHER SCI RAR	10/04/2023	$196.10
	TFS FISHER SCI RAR	10/04/2023	$66.16
	TFS FISHER SCI RAR	10/04/2023	$193.40
	TFS FISHER SCI RAR	10/04/2023	$78.55
	TFS FISHER SCI RAR	10/04/2023	$246.37
	TFS FISHER SCI RAR	10/04/2023	$258.11
	TFS FISHER SCI RAR	10/04/2023	$53.82
	TFS FISHER SCI RAR	10/04/2023	$111.84
	TFS FISHER SCI RAR	10/04/2023	$40.40
	TFS FISHER SCI RAR	10/04/2023	$16.52
	TFS FISHER SCI RAR	10/04/2023	$167.64
	TFS FISHER SCI RAR	10/04/2023	$86.04
	TFS FISHER SCI RAR	10/04/2023	$141.92
	TFS FISHER SCI RAR	10/04/2023	$17.44
	TFS FISHER SCI RAR	10/04/2023	$113.42
	TFS FISHER SCI RAR	10/04/2023	$77.69
	TFS FISHER SCI RAR	10/04/2023	$104.75
	TFS FISHER SCI RAR	10/04/2023	$37.55
	TFS FISHER SCI RAR	10/04/2023	$55.38
	TFS FISHER SCI RAR	10/04/2023	$58.33
	TFS FISHER SCI RAR	10/04/2023	$55.12
	TFS FISHER SCI RAR	10/04/2023	$14.29
	TFS FISHER SCI RAR	10/04/2023	$226.66
	TFS FISHER SCI RAR	10/04/2023	$69.26
	TFS FISHER SCI RAR	10/04/2023	$44.76
	TFS FISHER SCI RAR	10/04/2023	$20.47
	TFS FISHER SCI RAR	10/04/2023	$37.44
	TFS FISHER SCI RAR	10/04/2023	$80.35
	TFS FISHER SCI RAR	10/04/2023	$182.24
	TFS FISHER SCI RAR	10/04/2023	$44.62
	TFS FISHER SCI RAR	10/04/2023	$197.24
			$3,528.15
KENDALL HARKLESS	STAPLS7617757650000001	10/29/2023	$414.63
	STAPLS7617757650000002	10/27/2023	$323.57
	SYMETRIX INC	10/27/2023	$333.00
	APPLE.COM/US	10/31/2023	$129.00
			$1,200.20
KENDALL L BARNES	SMITH RUBBER STAMPS AND S	10/05/2023	$30.24
			$30.24
KENDRA P SAMUEL	ASSOCIATION OF COUNSELING	09/29/2023	$425.00
	THE RENFREW FOUNDATION	09/29/2023	$195.00
	STAPLS7616472918000001	10/11/2023	$61.15
	AMERICAN COUNSELING ASSO	10/26/2023	$189.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KENDRA P SAMUEL	AMERICAN COUNSELING ASSO	10/26/2023	$189.00
			$1,059.15
KENESHA BROWN	STAPLS7617335516000001	10/21/2023	$310.46
			$310.46
KENNETH JEROD DAVIS	(PC) 1140 PERRY MANN	09/29/2023	$313.15
	(PC) 1140 PERRY MANN	09/29/2023	$156.44
	BORDER STATES INDUSTRIES	09/29/2023	$1,698.63
	BUILDERS SPECIALTIES	09/29/2023	$2,043.36
	GARDEN STATE TILE COLUMBI	09/29/2023	$239.24
	(PC) 1140 PERRY MANN	09/29/2023	$428.01
	(PC) 1140 PERRY MANN	09/29/2023	$1,840.04
	ANTHONY JOHN CONSTRUCTION	10/02/2023	$2,350.00
	LOWES #00907	10/04/2023	$468.62
	(PC) 1140 PERRY MANN	10/09/2023	$226.80
	CAYCE ACE HARDWARE	10/17/2023	$41.47
	LOWES #00499	10/30/2023	$229.94
			$10,035.70
KENNETH T PADGETT	AMZN Mktp US TE5A98422	10/04/2023	$222.66
	AMZN Mktp US TE0GW8TQ2	10/05/2023	$134.64
	AMZN Mktp US T97U42R00	10/05/2023	$119.98
	WESTBURY ACE HDWE	10/10/2023	$142.48
	R & R MOTOR COMPANY,	10/12/2023	$287.85
	USA CLEAN BY JON-DON	10/19/2023	$245.10
	ALLENDALE HARDWARE	10/19/2023	$833.35
	R & R MOTOR COMPANY,	10/19/2023	$84.35
	ALLENDALE AUTO 0024593	10/24/2023	$508.63
	R & R MOTOR COMPANY,	10/24/2023	$416.83
			$2,995.87
KENNETH WAYNE PARKS	Amazon.com TE2L66CO1	10/09/2023	$94.94
			$94.94
KERRI CHARLES	THE OFFICE PAL	10/04/2023	$165.63
	STAPLS7616228983000001	10/06/2023	$29.21
	HIGHEREDJOBS	10/12/2023	$370.00
	YOURMEMBERSHIP	10/12/2023	$595.00
	HIGHEREDJOBS	10/12/2023	$370.00
	YOURMEMBERSHIP	10/13/2023	$399.00
	YOURMEMBERSHIP	10/13/2023	$399.00
	AEJMC	10/12/2023	$400.00
	STAPLS7617771119000001	10/27/2023	$51.07
	HOPKINS FULFILLMENT SVCS	10/27/2023	$362.56
	Amazon.com FS5HJ1E13	10/30/2023	$3.40
			$3,144.87
KEVIN A KENT	IN DOUGLAS FLUID & INTER	10/09/2023	$2,268.00
			$2,268.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN CURTIS	REESE'S PLANTS, LLC	10/10/2023	$1,000.89
	CAYCE ACE HARDWARE	10/19/2023	$24.59
			$1,025.48
KEVIN HUANG	AIRGAS - SOUTH	10/01/2023	$436.92
	SIGMA ALDRICH US	10/02/2023	$107.84
	AMZN Mktp US T965G37Y0	10/04/2023	$52.99
	SIGMA ALDRICH US	10/05/2023	$248.24
	ACOS ENTERPRISES LLC	10/06/2023	$45.21
	SIGMA ALDRICH US	10/09/2023	$136.13
	AIRGAS - SOUTH	10/12/2023	$233.97
	eBay O 03-10660-73752	10/13/2023	$29.13
	TECHNICAL GLASS PRODUCTS	10/13/2023	$230.10
	SP MSE SUPPLIES LLC	10/13/2023	$51.85
	SIGMA ALDRICH US	10/16/2023	$116.86
	PFEIFFER VACUUM INC	10/18/2023	$390.65
	TFS CHEMICALSALFAAESAR	10/19/2023	$96.07
	FUELCELLSTORE	10/19/2023	$109.89
	MCMASTER-CARR	10/19/2023	$81.22
	LIFETECHCORP10947699	10/22/2023	$155.80
	SP COL-INT TECH	10/24/2023	$780.00
	eBay O 03-10709-74700	10/25/2023	$33.99
	SIGMA ALDRICH US	10/25/2023	$153.00
	eBay O 09-10706-44324	10/25/2023	$14.28
	AIRGAS - SOUTH	10/26/2023	$173.04
	AIRGAS - SOUTH	10/28/2023	$169.97
	MCMASTER-CARR	10/26/2023	$178.22
	Alibaba.com	10/30/2023	$556.15
			$4,581.52
KEVIN L HENNESSEE	GARNERS FERRY LANDSCAPE	09/29/2023	$288.36
	SEVEN OAKS PLANT SHOP	10/02/2023	$342.56
	LOWES #00385	10/02/2023	$48.54
	SEVEN OAKS PLANT SHOP	10/04/2023	$91.43
	SQ GRIFFINS PEST CONTROL	10/07/2023	$1,750.00
	HORSE & GARDEN ACE HAR	10/11/2023	$77.94
	GRAINGER	10/12/2023	$145.89
	GARNERS FERRY LANDSCAPE	10/12/2023	$291.60
	HORSE & GARDEN ACE HAR	10/12/2023	$174.91
	GARNERS FERRY LANDSCAPE	10/18/2023	$194.40
	HILTONS POWER EQUIPMENT	10/20/2023	$427.12
	SQ GRIFFINS PEST CONTROL	10/21/2023	$900.00
	LOWES #01064	10/20/2023	$80.98
	THE HOME DEPOT #1106	10/20/2023	$205.22
	SQ GRIFFINS PEST CONTROL	10/21/2023	$150.00
	SPARROW & KENNEDY TRACTOR	10/24/2023	$616.30
	DISCOUNT-TIRE-SCC 12	10/25/2023	$30.00
	HILTONS POWER EQUIPMENT	10/25/2023	$38.63

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$5,853.88
KEVIN T BUSH	FACEBK XMDH3SK652	09/30/2023	$96.67
	Staples Inc	10/05/2023	$151.19
	Mailchimp	10/06/2023	$74.52
			$322.38
KIA ZELLARS	NEW ENGLAND BIOLABS	10/02/2023	$342.00
	LIFETECHCORP10872616	10/06/2023	$815.65
	AMZN Mktp US T92NZ7D31	10/07/2023	$49.99
	NEW ENGLAND BIOLABS	10/06/2023	$342.00
	VWR INTERNATIONAL INC	10/06/2023	$51.24
	ATT BILL PAYMENT	10/09/2023	$1,086.66
	INTEGRATED DNA TECH	10/09/2023	$50.57
	ATCC	10/12/2023	$396.00
	PAYPAL ENANOHEALTH	10/12/2023	$199.93
	BIORENDER	10/12/2023	$1,188.00
	THE UPS STORE 6522	10/18/2023	$105.84
	FEDEX588786084	10/20/2023	$66.94
	INBIOS	10/24/2023	$3,706.68
	LIEBERTPUB.COM	10/25/2023	$450.00
	STAPLS7617755434000002	10/27/2023	$39.26
	EMAILLISTVERIFY.COM	10/30/2023	$599.00
	PUBLIC LIBRARY OFSCIENCE	10/30/2023	$1,805.00
	EMAILLISTVERIFY.COM	10/30/2023	$349.00
			$11,643.76
KIESHA WILSON	SIGMA ALDRICH US	10/09/2023	$3,203.77
	KENT SCIENTIFIC CORP	10/11/2023	$381.00
	AASN BIOABC	10/13/2023	$719.60
	TFS FISHER SCI ATL	10/20/2023	$416.77
			$4,721.14
KIM H GRIFFIN	STAPLS7615853969000001	09/30/2023	$37.03
	STAPLS7615071748000002	09/30/2023	$10.54
	VZWRLSS IVR VB	10/21/2023	$297.12
	FEDEX589367281	10/26/2023	$59.20
	STAPLS7615294889000003	10/27/2023	$102.59
			$506.48
KIM L FANNING	RASIX COMPUTER CENTER INC	10/11/2023	$116.28
	QUALTRICS	10/17/2023	$3,996.25
	STAPLS7617010096000001	10/18/2023	$164.68
	STAPLS7617010096002001	10/21/2023	$164.68
			$4,441.89
KIM L HIGH	VWR INTERNATIONAL INC	09/30/2023	$39.49
	STAPLS7616041156000001	10/04/2023	$152.71
	Amazon.com TE0HV9FX0	10/06/2023	$86.99
	AMZN Mktp US TP0GF9L00	10/12/2023	$18.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KIM L HIGH	CAROLINA BIOLOGIC SUPPLY	10/16/2023	$382.20
	THOMAS SCIENTIFIC HOLDIN	10/17/2023	$857.46
	CAROLINA BIOLOGIC SUPPLY	10/20/2023	$601.70
	CAROLINA BIOLOGIC SUPPLY	10/24/2023	$172.63
			$2,312.17
KIM M ROSE	STAPLS7903644104000001	10/07/2023	$20.69
			$20.69
KIMBERLEY A MAY	APPLE.COM/US	10/26/2023	$124.75
	APPLE.COM/US	10/27/2023	$1,379.00
			$1,503.75
KIMBERLY D BOONE	SQUARESPACE INC.	10/01/2023	$7.56
	DNH GODADDY.COM	10/05/2023	$33.60
			$41.16
KIMBERLY D CROWE	AMZN Mktp US TE95W44T2	10/04/2023	$8.05
			$8.05
KIMBERLY FICKLING	Temu.com	10/06/2023	$37.14
	Temu.com	10/06/2023	$8.62
	AMZN Mktp US TP2WL0Z60	10/12/2023	$15.10
	eBay O 13-10683-91586	10/21/2023	$57.24
			$118.10
KIMBERLY N DURDEN	DROPBOX 8YFWNRY622VR	10/03/2023	$129.47
			$129.47
KINSEY N PHILLIPS	AMAZON.COM T982H2ZE1	10/03/2023	$44.35
	STAPLS7616524296000001	10/10/2023	$40.87
	AMAZON.COM TP3505A71	10/16/2023	$102.99
	STAPLS7903949487000001	10/29/2023	$164.68
			$352.89
KIRSTEN C WHITE	STAPLS7616172073000001	10/05/2023	$32.08
	STAPLS7617560277000001	10/25/2023	$489.46
	STAPLS7617560471000001	10/25/2023	$489.46
	CRUSHFTP.COM	10/30/2023	$250.00
			$1,261.00
KRISH L RESCIGNO	STAPLS7903527266000001	09/29/2023	$37.44
	CARTER AND HOLMES INC	10/05/2023	$261.44
	RASIX COMPUTER CENTER INC	10/09/2023	$153.72
	RASIX COMPUTER CENTER INC	10/17/2023	$492.59
	ATT BILL PAYMENT	10/25/2023	$113.39
	STAPLS7617693966000001	10/27/2023	$4.27
			$1,062.85
KRISHANNA RENEE SMALL	ULINE SHIP SUPPLIES	10/14/2023	$1,017.81
	SCHOOL CUTS SCREENING AND	10/13/2023	$1,734.47
			$2,752.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KRISTA L RUSSELL	FORMS AND SUPPLY	10/05/2023	$23.40
	CITY OF COLUMBIA, SC CONV	10/17/2023	$5.00
	CITY OF COLUMBIA PARKING	10/17/2023	$200.00
	FORMS AND SUPPLY	10/24/2023	$15.24
			$243.64
KRISTEN E BOOTH	GRAINGER	10/06/2023	$84.40
			$84.40
KRISTEN M HOGAN	TFS FISHER SCI RAR	10/13/2023	$989.82
	TFS FISHER SCI RAR	10/13/2023	$1,446.09
	BIO RAD LABORATORIES	10/20/2023	$2,843.34
	CAROLINA BIOLOGIC SUPPLY	10/25/2023	$971.80
			$6,251.05
KRISTINA M RAMSTAD	EUROFINS GENOMICS LLC	10/04/2023	$90.00
	SSE	10/18/2023	$60.00
	THE WATERBIRD SOCIETY	10/18/2023	$50.00
			$200.00
KRISTINE J MAYER	SOCIETYFORHUMANRESOURCE	10/04/2023	$244.00
	MAILCHIMP MISC	10/05/2023	$207.90
	KAHOOT! ASA	10/06/2023	$103.55
	VZWRLSS APOCC VISB	10/12/2023	$36.02
	BULK BOOKSTORE	10/17/2023	$734.40
	STAPLS7617442441000001	10/22/2023	$128.89
	STAPLS7617443642000001	10/22/2023	$411.70
	STAPLS7617442441000002	10/25/2023	$28.07
	IN SHRED WITH US	10/27/2023	$225.00
	STAPLS7903923500000001	10/29/2023	$130.26
			$2,249.79
KRISTY ANN WELSHHANS	STAPLS7615902555000001	09/30/2023	$58.95
	TFS FISHERSCI ECOM ATL	09/29/2023	$639.64
	LON USA WALKERSVILLE	09/30/2023	$659.48
	SIGMA ALDRICH US	10/03/2023	$578.80
	TFS FISHERSCI ECOM ATL	10/04/2023	$190.86
	STAPLS7616347606000001	10/07/2023	$15.11
	SIGMA ALDRICH US	10/09/2023	$429.99
	VWR INTERNATIONAL INC	10/11/2023	$291.36
	SIGMA ALDRICH US	10/12/2023	$758.76
	WILEY	10/12/2023	$1,395.00
	WILEY	10/12/2023	$970.00
	SIGMA ALDRICH US	10/16/2023	$248.32
	SELLECK BIO	10/16/2023	$110.00
	LINDE GAS & EQUIPMENT INC	10/17/2023	$73.53
	Stemcell Tech Inc.	10/17/2023	$595.00
	LIFETECHCORP10925901	10/18/2023	$1,462.85
	TFS FISHERSCI ECOM ATL	10/18/2023	$95.67

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$8,573.32
KRISTY L SOKOL	GOOGLE GSUITE SC-TEACH	10/01/2023	$43.22
	Mailchimp	09/30/2023	$291.60
	BC.BASECAMP 4 5490909	10/02/2023	$11.88
	ZOOM.US 888-799-9666	10/15/2023	$161.89
	APPLE.COM/US	10/17/2023	$59.35
	EB CONNECT 2023 CONFE	10/16/2023	$135.23
	HEYORCA SUBSCRIPTION	10/18/2023	$99.00
	AMZN Mktp US TD4Q90C42	10/19/2023	$13.44
	STAPLS7617153544000002	10/19/2023	$41.17
	AMZN Mktp US CZ5LK0J43	10/24/2023	$27.78
	STAPLS7617153544000001	10/25/2023	$42.33
	AMZN Mktp US A60QP96R3	10/25/2023	$21.00
	AMZN Mktp US 2K6J810W3	10/25/2023	$22.98
	Amazon.com AZ61A9BV3	10/26/2023	$60.77
	FEDEX OFFICE 800000836	10/26/2023	$568.49
			$1,600.13
KRISTY WOODROW BAILEY	STAPLS7378554589000001	10/01/2023	$580.84
	NAT'L LEAGUE FOR NURSING	10/04/2023	$2,625.00
	STAPLS7617213073000001	10/20/2023	$71.92
	STAPLS7617738716000001	10/27/2023	$19.40
	Amazon.com VP39S32M3	10/28/2023	$107.52
			$3,404.68
KRYSTAL D DUBOSE	STAPLS7615824180000001	10/01/2023	$87.76
	CVS/PHARMACY #00830	10/10/2023	$17.24
	STAPLS7616489676000001	10/10/2023	$75.58
	AMZN Mktp US TE3PN2W70	10/11/2023	$134.75
	AMZN Mktp US TE5AL3UT1	10/14/2023	$15.11
	AMZN Mktp US TP07C77L0	10/16/2023	$35.57
	CANVA I03944-62739127	10/20/2023	$119.99
	HOO HOOTSUITE INC	10/22/2023	$1,283.04
			$1,769.04
KRYSTAL KIMBRIEL	STAPLS7615683399000001	10/01/2023	$65.12
	STAPLS7616226517000001	10/06/2023	$28.51
	STAPLS7617031893000001	10/25/2023	$37.36
			$130.99
LALITHA RAVI	AMERICAN NUCLEAR SOCIETY	10/12/2023	$195.00
	LINDE GAS & EQUIPMENT INC	10/26/2023	$124.75
	LINDE GAS & EQUIPMENT INC	10/26/2023	$12.31
			$332.06
LARA MCEACHERN	STAPLS7903680562000001	10/10/2023	$77.07
			$77.07
LARRY DON COOK	TRACK IT FORWARD (OURV	09/29/2023	$144.00
	CAYCE ACE HARDWARE	10/04/2023	$16.67

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LARRY DON COOK	LOWES #00385	10/11/2023	$11.03
			$171.70
LARRY MOORE JR	ROSE TALBERT PAINT CO	09/29/2023	$33.77
	SHERWIN WILLIAMS 702076	09/29/2023	$309.39
	ROSE TALBERT PAINT CO	10/12/2023	$246.91
	SHERWIN WILLIAMS 702076	10/12/2023	$125.35
	ROSE TALBERT PAINT CO	10/12/2023	$84.82
	CAYCE ACE HARDWARE	10/19/2023	$39.76
			$840.00
LARRY R JONES	BEARING DIST COLUMBIA	09/29/2023	$120.86
	CAPITAL ELEC W COLUMBIA	10/05/2023	$34.03
	GRAINGER	10/06/2023	$110.33
	GATEWAY SUPPLY COMPANY	10/06/2023	$217.86
	GATEWAY SUPPLY COMPANY	10/10/2023	$145.67
	CAYCE ACE HARDWARE	10/10/2023	$4.91
	GRAINGER	10/11/2023	$12.86
	BEARING DIST COLUMBIA	10/11/2023	$165.82
	GATEWAY SUPPLY COMPANY	10/12/2023	$40.17
	BEARING DIST COLUMBIA	10/16/2023	$228.55
	BEARING DIST COLUMBIA	10/16/2023	$22.84
	CONSOLIDATED PIPE 74	10/09/2023	$85.00
	GATEWAY SUPPLY COMPANY	10/17/2023	$551.56
	JOHNSTONE SUPPLY COLUMB	10/17/2023	$591.13
	JOHNSTONE SUPPLY COLUMB	10/17/2023	$1,224.33
	CAPITAL ELEC W COLUMBIA	10/18/2023	$974.81
	BC INDUSTRIAL SUPPLY INC	10/19/2023	$5.13
	BEARING DIST COLUMBIA	10/20/2023	$127.06
	BC INDUSTRIAL SUPPLY INC	10/20/2023	$25.13
	GRAINGER	10/23/2023	$738.14
	GRAINGER	10/23/2023	$80.87
	REECE PLUMBING-1320	10/24/2023	$12.43
	GRAINGER	10/25/2023	$938.60
	JR FALLAW MECHANICAL SER	10/26/2023	$825.00
	GRAINGER	10/27/2023	$83.01
			$7,366.10
LARRY WILLIAMS BAILEY	AMZN Mktp US T19HU35S1	09/29/2023	$489.89
	SP KRATO SPORTS	09/29/2023	$69.98
	Amazon.com T96ZJ6MZ2	09/29/2023	$21.59
	AMZN Mktp US T98KT1GU0	10/02/2023	$17.05
	IN INNOVATIVE ADHESIVES,	10/04/2023	$260.13
	AUTOPAY/DISH NTWK	10/07/2023	$159.48
	B&H PHOTO 800-606-6969	10/08/2023	$762.13
	B&H PHOTO 800-606-6969	10/08/2023	$377.95
	ATT BILL PAYMENT	10/10/2023	$64.20
	ATT BILL PAYMENT	10/10/2023	$117.79

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WILLIAMS BAILEY	MOTIONARRA MOTION ARR	10/10/2023	$239.88
	AMZN Mktp US TE3I20UR0	10/11/2023	$52.91
	CAROLINA ARENA EQUIPMENT	10/11/2023	$125.35
	AMZN Mktp US TE8IL2VM1	10/12/2023	$190.80
	GETSLING.COM	10/12/2023	$30.46
	GETHEALTHIE.COM	10/13/2023	$50.00
	AGONSWM O23A06FMZNV1N	10/13/2023	$30.45
	ATT BILL PAYMENT	10/14/2023	$64.20
	B&H PHOTO 800-606-6969	10/17/2023	$648.80
	CAROLINA ARENA EQUIPMENT	10/19/2023	$193.05
	INTEGRATED MEDICAL AUTH	10/19/2023	$644.70
	FORMS AND SUPPLY	10/18/2023	$128.62
	ROGUE	10/20/2023	$1,645.00
	CCSPA	10/20/2023	$100.00
	B&H PHOTO 800-606-6969	10/20/2023	$388.78
	Epidemic Sound AB	10/26/2023	$49.00
	ATT BILL PAYMENT	10/27/2023	$64.20
	LAYLO - FAN MESSAGING	10/28/2023	$35.00
	ATT BILL PAYMENT	10/28/2023	$148.43
			$7,169.82
LASONYA BELK	STAPLS7615906055000001	09/30/2023	$42.97
	RASIX COMPUTER CENTER INC	10/05/2023	$34.63
	GROWTH SUMMIT	10/11/2023	$103.50
			$181.10
LATASHA SAUNDERS	ZOOM.US 888-799-9666	10/05/2023	$102.59
	BUZZSPROUT BUZZSPROUT	10/14/2023	$12.00
	STAPLS7617124120000001	10/19/2023	$181.50
	STAPLS7617124120000002	10/20/2023	$23.66
	Mailchimp	10/21/2023	$56.43
			$376.18
LATOYA J TOWNES	CHRONICLE ADVERTISING	10/12/2023	$435.00
	HIGHEREDJOBS	10/12/2023	$370.00
			$805.00
LATRESSA A W ELLIS	SOUTHEASTERN PRINTING	10/12/2023	$2,059.76
	STICKERGIANT.COM LLC	10/26/2023	$613.34
			$2,673.10
LAURA A FOREMAN	UPS 29Z9GB2GGPI	10/07/2023	$8.00
	STAPLS7616241282000001	10/06/2023	$21.59
	WAL-MART #4487	10/11/2023	$18.21
	INFOMART, INC	10/12/2023	$260.25
	DIGITAL PIX	10/16/2023	$1,265.27
	STAPLS7617242930000001	10/20/2023	$103.55
	THE GALLERY COLLECTION	10/18/2023	$295.66
	Trophies Unlimited	10/25/2023	$13.97
	WAL-MART #4487	10/25/2023	$40.71

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,027.21
LAURA D HOWELL	Elsevier Inc.	10/04/2023	$64.79
			$64.79
LAURA JANE SHARPE	A OAK FARMS	10/05/2023	$361.67
	IN SHRED WITH US	10/12/2023	$45.99
	SCACPA	10/12/2023	$499.00
	VZWRLSS APOCC VISB	10/17/2023	$364.92
	STAPLS7617247417000001	10/20/2023	$15.76
	VZWRLSS IVR VB	10/25/2023	$304.08
	STRAIGHTTALK SERVICES	10/25/2023	$76.92
			$1,668.34
LAURA L CURTIS	GRAINGER	10/09/2023	$2,133.80
	GRAINGER	10/09/2023	$1,275.87
	STAPLS7616528465000001	10/11/2023	$119.29
	STAPLS7616912402000001	10/15/2023	$16.95
	STAPLS7616912402000002	10/19/2023	$6.89
	STAPLS7617074772000001	10/19/2023	$89.71
	SQ SUMTER TROPHY AND ENG	10/19/2023	$17.12
	QUILL CORPORATION	10/20/2023	$21.39
	QUILL CORPORATION	10/20/2023	$48.14
	STAPLS7617222542000001	10/20/2023	$427.99
	QUILL CORPORATION	10/20/2023	$3,665.26
	STAPLS7617624303000001	10/26/2023	$484.90
	STAPLS7617624148000001	10/26/2023	$46.46
	ULINE SHIP SUPPLIES	10/31/2023	$290.17
			$8,643.94
LAURA YAFFE	CLAY-KING	10/03/2023	$72.23
	DBC BLICK ART MATERIAL	10/14/2023	$91.76
	IN SOUTH CAROLINA PRESS	10/18/2023	$135.00
			$298.99
LAUREN A PRESNAR	MCCLAIN'S PRINTMAKING SUP	10/04/2023	$786.84
	STAPLS7378553718000001	10/08/2023	$150.54
	CANVA I03935-41488582	10/11/2023	$64.00
	STAPLS7616923583000001	10/15/2023	$35.53
	ETS MFT	10/16/2023	$1,051.00
	DBC BLICK ART MATERIAL	10/19/2023	$91.91
	AMZN Mktp US XR1N68FI3	10/22/2023	$317.77
	DBC BLICK ART MATERIAL	10/25/2023	$428.98
	DBC BLICK ART MATERIAL	10/25/2023	$935.40
	AMZN Mktp US 1R0V93ET3	10/24/2023	$232.37
	AMZN Mktp US 1366W2K93	10/28/2023	$59.98
	DBC BLICK ART MATERIAL	10/28/2023	$464.84
			$4,619.16
LAUREN B GREENE	STAPLS7616496231000001	10/10/2023	$212.67

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$212.67
LAUREN BOLSER	BONITZ INC	10/19/2023	$2,250.55
	SYSTEMATIC ART INC.	10/23/2023	$604.45
			$2,855.00
LAUREN HALL WRITER	UPS 000000888W60373	10/07/2023	$15.00
	DMI DELL K-12/GOVT	10/19/2023	$260.81
			$275.81
LAUREN MARTINI OLSON	REI.COM 800-426-4840	09/30/2023	$45.04
	REI.COM 800-426-4840	09/29/2023	$121.45
	NIRSA - NATIONAL INTRA	09/29/2023	$3,059.00
	GOOGLE Google Storage	10/08/2023	$10.69
	PERFORMANCE HEALTH SUP	10/06/2023	$2,151.88
	SP CKS ONLINE	10/09/2023	$716.74
	CC BLUEFISHJOBSCOM	10/17/2023	$225.00
	REI.COM 800-426-4840	10/18/2023	$634.82
	Garmin	10/20/2023	$78.52
	VZWRLSS APOCC VISB	10/20/2023	$943.22
	STAPLS7617254060000001	10/20/2023	$149.67
	ASSOC OF A MOR7SD30XR	10/23/2023	$45.00
	STAPLS7617254060000002	10/25/2023	$21.59
			$8,202.62
LAVETA G GIBSON	FEDEX587112486	10/03/2023	$16.33
	EIG CONSTANTCONTACT.COM	10/06/2023	$245.16
	MUSIC FROM G. SCHIRMER	10/12/2023	$1,015.00
	MUSIC FROM G. SCHIRMER	10/16/2023	$760.00
	EVENING POST PUBLISHING N	10/16/2023	$2,700.00
	MUSIC THEATRE INTL	10/18/2023	$1,505.00
	ATT BILL PAYMENT	10/23/2023	$88.36
			$6,329.85
LAWANDA P BAKER	STAPLS7617889653000001	10/28/2023	$259.98
			$259.98
LAWREN TIANNA TUCKER	TFS FISHERSCI ECOM ATL	09/29/2023	$142.31
	LIVING SYSTEMS INSTRUMENT	09/29/2023	$733.83
	TFS FISHERSCI ECOM ATL	09/30/2023	$21.02
	SIGMA ALDRICH US	10/02/2023	$264.54
	CELL BIOLOGICS INC	10/03/2023	$1,480.00
	SIGMA ALDRICH US	10/03/2023	$549.31
	ABCAM	10/03/2023	$680.00
	BIO RAD LABORATORIES	10/04/2023	$2,077.56
	BIO RAD LABORATORIES	10/04/2023	$518.65
	ABCAM	10/05/2023	$1,030.00
	TFS FISHERSCI ECOM ATL	10/05/2023	$128.34
	TFS FISHERSCI ECOM ATL	10/11/2023	$145.14
			$7,770.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE HARKNESS	ANTHONY JOHN CONSTRUCTION	10/12/2023	$2,200.00
	ANTHONY JOHN CONSTRUCTION	10/12/2023	$1,200.00
	BC INDUSTRIAL SUPPLY INC	10/18/2023	$36.35
	ANTHONY JOHN CONSTRUCTION	10/20/2023	$2,500.00
			$5,936.35
LEAH NICOLE NIXON	AHEAD	10/05/2023	$570.00
	PADDLE.NET SNAPPIC	10/05/2023	$19.00
	NASPA NIMBLE	10/11/2023	$300.00
	BUDGET PRINT CENTER	10/18/2023	$45.58
			$934.58
LEANDREA D HOSKINS	AMZN Mktp US T11CF8YQ0	09/29/2023	$160.70
	AMZN Mktp US T17FT6541	09/29/2023	$149.11
	Staples Inc	09/29/2023	$31.89
	AMZN Mktp US T973V4UA2	10/02/2023	$185.41
	VZWRLSS MY VZ VB P	10/05/2023	$4,884.41
	SPECTRUM	10/23/2023	$2,808.90
	AMZN Mktp US 023PD7AD3	10/25/2023	$18.93
	AMZN Mktp US NL9925BV3	10/26/2023	$37.18
	AMZN Mktp US GB8RK3IG3	10/26/2023	$296.61
	AMZN Mktp US C056052X3	10/26/2023	$82.17
			$8,655.31
LEANN M DELOACH	MEET CONTROL LLC	09/28/2023	$200.00
	GOOGLE YouTube TV	09/29/2023	$78.10
	POWER SYSTEMS	09/29/2023	$504.16
	SCHNEIDER SADDLERY	09/29/2023	$284.02
	SP SCULPT NEON SIGNS	10/04/2023	$729.60
	SQ TO-DIE-FOR-SHAMMIES	10/04/2023	$117.00
	WF WAYFAIR3981171712	10/05/2023	$1,226.79
	TWITTER PAID FEATURES	10/06/2023	$8.00
	TWITTER PAID FEATURES	10/06/2023	$8.00
	TWITTER PAID FEATURES	10/06/2023	$8.00
	TWITTER PAID FEATURES	10/06/2023	$8.00
	TWITTER PAID FEATURES	10/06/2023	$8.00
	TWITTER PAID FEATURES	10/06/2023	$8.00
	TWITTER PAID FEATURES	10/06/2023	$8.00
	TWITTER PAID FEATURES	10/06/2023	$8.00
	TWITTER PAID FEATURES	10/06/2023	$8.00
	TWITTER PAID FEATURES	10/06/2023	$8.00
	TWITTER PAID FEATURES	10/06/2023	$8.00
	TWITTER PAID FEATURES	10/06/2023	$8.00
	TWITTER PAID FEATURES	10/06/2023	$8.00
	SCHNEIDER SADDLERY	10/06/2023	$178.19
	TWITTER PAID FEATURES	10/06/2023	$8.00
	AMZN Mktp US T99Z57WY1	10/09/2023	$23.27
	RUNNING WAREHOUSE	10/09/2023	$368.49

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LEANN M DELOACH	AMZN Mktp US T91IE5Y81	10/09/2023	$205.19
	Nike.com	10/10/2023	$378.00
	Amazon.com TP9856L72	10/12/2023	$134.95
	SCHNEIDER SADDLERY	10/13/2023	$701.91
	VITAFLOORUS	10/12/2023	$497.77
	NEXCESS	10/15/2023	$177.12
	AMZN Mktp US TP14A5PV1	10/17/2023	$168.36
	TENNISRECR COACHING A	10/25/2023	$225.00
	VALLEY VET SUPPLY	10/25/2023	$1,545.45
	GOOGLE YouTube TV	10/29/2023	$78.10
			$7,933.47
LEE B WILSON	CDW GOVT #MR42800	10/24/2023	$270.18
	DMI DELL K-12/GOVT	10/26/2023	$3,100.40
	MEDLINE INDUSTRIES, LP	10/24/2023	$350.82
	NASIFF ASSOCIATES, INC.	10/26/2023	$4,719.61
			$8,441.01
LEE E NEIBERT	SPIRIT HALLOWEEN ECOMM	10/14/2023	$29.94
	SCTHEATREASSOC-F67E2T1	10/18/2023	$374.40
	AMZN Mktp US TD5M17N81	10/23/2023	$154.54
	AMZN Mktp US 5O6OZ39U3	10/23/2023	$51.60
	AMZN Mktp US A947406C3	10/29/2023	$42.60
			$653.08
LEIGH ANN WOOD	SQ TODD & MOORE, INC.	10/09/2023	$69.11
	OFFICE DEPOT #2349	10/09/2023	$26.99
	GRAINGER	10/13/2023	$1,049.20
	Amazon.com MK5ED4VN3	10/23/2023	$126.06
	STAPLES 00103911	10/23/2023	$34.00
			$1,305.36
LEIGH-ANN HANSELL	OIZ VEHUDOR	10/05/2023	$327.39
	ASSOCIATION FOR ASIAN STU	10/10/2023	$85.00
	SP PHI ALPHA THETA	10/10/2023	$455.00
	TRILITERAL	10/10/2023	$310.65
	CHRONICLE SUBSCRIPTION	10/12/2023	$139.00
	DBC BLICK ART MATERIAL	10/17/2023	$281.76
	IN NATIONAL HUMANITIES A	10/20/2023	$3,100.00
	AMZN Mktp US 6K8VF5C53	10/23/2023	$100.03
	AMZN Mktp US HR1OU7ZH3	10/24/2023	$14.84
	IN THE SATURDAY EVENING	10/24/2023	$600.00
	DBC BLICK ART MATERIAL	10/26/2023	$2.65
	AMZN Mktp US GD0YO31A3	10/25/2023	$40.99
	ZOOM.US 888-799-9666	10/27/2023	$161.89
			$5,619.20
LEMAN KURNAZ	VWR INTERNATIONAL INC	10/01/2023	$24.06
			$24.06

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LENN RAMSEY	SQ TOTAL DIMENSION SERVI	10/13/2023	$3,900.00
	SQ TOTAL DIMENSION SERVI	10/19/2023	$1,000.00
	SQ TOTAL DIMENSION SERVI	10/20/2023	$2,200.00
			$7,100.00
LESLIE M JENKINS	QIAGEN LLC	10/18/2023	$1,217.04
	QIAGEN LLC	10/18/2023	$958.30
			$2,175.34
LETITIA N GOODWIN	STAPLS7617881831000001	10/28/2023	$60.90
	STAPLS7617750926000001	10/27/2023	$329.36
			$390.26
LEWIS F GLOVER	CAYCE ACE HARDWARE	09/29/2023	$44.04
	BEARING DIST COLUMBIA	10/04/2023	$16.09
	HUGHES SUPPLY #588	10/04/2023	$6.16
	HUGHES SUPPLY #588	10/04/2023	$82.10
	BEARING DIST COLUMBIA	10/09/2023	$47.05
	CAYCE ACE HARDWARE	10/10/2023	$35.49
	(PC) 1140 PERRY MANN	10/17/2023	$226.80
	HUGHES SUPPLY #588	10/20/2023	$36.92
	HUGHES SUPPLY #588	10/20/2023	$36.93
	LOWES #00499	10/25/2023	$17.85
	UNITED REFRIG INC 486	10/25/2023	$3,095.60
	LOWES #00499	10/25/2023	$7.47
	(PC) 1140 PERRY MANN	10/26/2023	$428.07
			$4,080.57
LILIAN ORTEGA BUNCH	STAPLS7616011262000001	10/04/2023	$73.63
	IN SHRED WITH US	10/17/2023	$40.00
			$113.63
LINDA S SHIMIZU	TFS FISHERSCI ECOM ATL	09/30/2023	$93.32
	TFS FISHERSCI ECOM ATL	09/30/2023	$30.99
	VWR INTERNATIONAL INC	09/29/2023	$59.53
	TFS FISHERSCI ECOM ATL	10/03/2023	$165.12
	AMZN Mktp US TE4049Z02	10/04/2023	$36.71
	TFS FISHERSCI ECOM ATL	10/05/2023	$310.98
	TFS FISHERSCI ECOM ATL	10/07/2023	$78.48
	TFS FISHERSCI ECOM ATL	10/07/2023	$325.06
	TFS FISHERSCI ECOM ATL	10/06/2023	$30.26
	TFS FISHERSCI ECOM ATL	10/10/2023	$39.20
	AMBEED.COM	10/10/2023	$76.30
	TFS FISHERSCI ECOM ATL	10/10/2023	$52.40
	TFS FISHERSCI ECOM ATL	10/12/2023	$137.65
	TFS FISHERSCI ECOM ATL	10/14/2023	$28.16
	TFS FISHERSCI ECOM ATL	10/21/2023	$63.27
	VWR INTERNATIONAL INC	10/24/2023	$15.70
	VWR INTERNATIONAL INC	10/24/2023	$160.79
	VWR INTERNATIONAL INC	10/24/2023	$29.21

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S SHIMIZU	TUDOR SCIENTIFIC GLASS	10/24/2023	$260.00
	VWR INTERNATIONAL INC	10/25/2023	$15.70
	TFS FISHERSCI ECOM ATL	10/26/2023	$330.70
			$2,339.53
LINDSAY M ARAVE	AMAZON.COM TE6Q84FF1	10/10/2023	$114.95
	RASIX COMPUTER CENTER INC	10/23/2023	$142.16
	WELLACADEMIC	10/24/2023	$497.00
	CDW GOVT #MR60622	10/24/2023	$149.66
	WELLACADEMIC	10/27/2023	$497.00
	STAPLS7617645453000001	10/29/2023	$69.17
			$1,469.94
LINDSAY MARIE DECKER	STAPLS7614567396000002	10/21/2023	$7.47
			$7.47
LINDSEY N LOGUE	SP VAPOR FRESH	10/13/2023	$269.92
	SP HUMAN KINETICS	10/26/2023	$11.00
	WWW.CVS.COM	10/26/2023	$6.50
	IN ISLAND FITNESS LLC	10/27/2023	$330.00
			$617.42
LING YUE	CHATGPT SUBSCRIPTION	10/13/2023	$21.60
			$21.60
LINGYU YU	ASME	10/26/2023	$158.00
			$158.00
LISA B CAGGIANO	SP STRESSSTOP.COM	10/05/2023	$65.88
			$65.88
LISA B JERALD	VZWRLSS APOCC VISB	10/01/2023	$205.41
	MAILCHIMP MISC	10/17/2023	$50.76
			$256.17
LISA C MILLER	STAPLS7378557594000002	10/01/2023	$15.73
	TRACTOR SUPPLY CO #5509	09/30/2023	$320.95
	AMZN Mktp US T96JY7D32	10/01/2023	$70.08
	FORESTRY SUPPLIERS INC	09/29/2023	$545.43
	CAROLINA BIOLOGIC SUPPLY	10/02/2023	$690.72
	AMZN Mktp US T96MN5F21	10/03/2023	$52.47
	AMAZON.COM TE2JS4LO2	10/04/2023	$70.06
	STAPLS7378559960000001	10/05/2023	$23.74
	FORESTRY SUPPLIERS INC	10/05/2023	$54.78
	STAPLS7616399587000001	10/06/2023	$15.57
	THE RAIN BARREL COMPANY	10/05/2023	$1,109.85
	STAPLS7616254041000001	10/06/2023	$2.44
	STAPLS7378557594000001	10/08/2023	$86.86
	AMZN Mktp US TP8YS7030	10/13/2023	$39.94
	WEB Hostgator.com	10/17/2023	$143.88
	AMZN Mktp US TP4GI9R12	10/18/2023	$93.35
	Spectrum	10/19/2023	$119.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LISA C MILLER	AMAZON.COM TP8RZ1D91	10/19/2023	$43.96
	AMZN Mktp US TD5BA7LB1	10/22/2023	$39.85
	STAPLS7617227744000001	10/20/2023	$59.49
	CAROLINA BIOLOGIC SUPPLY	10/24/2023	$438.17
	AMZN Mktp US R49V27V93	10/24/2023	$24.00
	AMAZON.COM DY1YJ2HC3	10/25/2023	$45.74
	CDW GOVT #MS25639	10/26/2023	$106.05
	STAPLS7617749331000001	10/27/2023	$26.56
	STAPLS7617791547000001	10/27/2023	$40.79
	CDW GOVT #MS78774	10/27/2023	$180.17
	STAPLS7617749331000002	10/29/2023	$1,425.76
	CDW GOVT #MT31713	10/30/2023	$91.59
	AMAZON.COM 660V229D3	10/30/2023	$31.48
			$6,009.44
LISA C ROBINETTE	WALMART.COM	09/30/2023	$44.77
	eBay O 11-10598-12707	09/29/2023	$35.05
	ACCENT DECOR	10/02/2023	$220.00
	Michaels Cleaners	10/03/2023	$49.30
	SULLIVAN INC	10/03/2023	$282.00
	GEORGIA STATE FLORAL DIST	10/03/2023	$1,020.33
	TRADER JOE S #753	10/02/2023	$87.42
	TRADER JOE S #753	10/02/2023	$7.55
	GEORGIA STATE FLORAL DIST	10/03/2023	$118.85
	APRIL CORNELL ONLINE	10/04/2023	$174.45
	TRADER JOE S #753	10/04/2023	$19.41
	GEORGIA STATE FLORAL DIST	10/06/2023	$375.29
	TARGET.COM	10/08/2023	$111.28
	AMZN Mktp US T971Z9551	10/06/2023	$19.43
	GEORGIA STATE FLORAL DIST	10/06/2023	$26.80
	AMZN Mktp US TE5Z87L30	10/06/2023	$49.64
	GEORGIA STATE FLORAL DIST	10/06/2023	$575.82
	AMZN Mktp US TE4V62JW0	10/07/2023	$66.96
	GEORGIA STATE FLORAL DIST	10/06/2023	$93.54
	ACCENT DECOR	10/05/2023	$121.00
	AMZN Mktp US TE5HR2J50	10/07/2023	$60.47
	SAMSCLUB.COM	10/09/2023	$149.76
	WALMART.COM 8009666546	10/12/2023	$107.87
	SEVEN OAKS PLANT SHOP	10/16/2023	$395.55
	HOBBY LOBBY #323	10/16/2023	$68.38
	TRADER JOE S #753	10/16/2023	$161.01
	THE VACUUM CENTER	10/17/2023	$20.32
	WALMART.COM	10/19/2023	$118.81
	THE VACUUM CENTER	10/19/2023	$236.89
	TARGET.COM	10/19/2023	$112.10
	HOBBY LOBBY #323	10/19/2023	$95.20
	AMZN Mktp US TD1HU9NN2	10/20/2023	$90.72

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LISA C ROBINETTE	ACCENT DECOR	10/24/2023	$147.50
	K&K INTERIORS INC	10/24/2023	$970.46
	Michaels Cleaners	10/25/2023	$19.72
	GEORGIA STATE FLORAL DIST	10/25/2023	$332.87
	LOWES #01066	10/28/2023	$27.18
	ULINE SHIP SUPPLIES	10/31/2023	$90.07
	Michaels Cleaners	10/30/2023	$66.13
			$6,769.90
LISA DAVIS	STAPLS7903603614000001	09/30/2023	$62.68
	PAYPAL NATIONALLAW	10/18/2023	$500.00
			$562.68
LISA FREEBURG	LIFETECHCORP10844131	09/30/2023	$251.20
	ACC P1/P9	09/28/2023	$970.00
	QIAGEN LLC	10/17/2023	$591.41
	QIAGEN LLC	10/17/2023	$707.30
	THE UPS STORE 5228	10/18/2023	$162.77
	TFS FISHERSCI ECOM ATL	10/24/2023	$34.99
	TFS FISHERSCI ECOM ATL	10/24/2023	$295.26
			$3,012.93
LISA K DUVALL	TMOBILE POSTPAID WEB	10/10/2023	$63.42
	Elsevier Inc.	10/28/2023	$150.64
			$214.06
LISA M MCCARTHA	MLA	10/19/2023	$980.00
	STAPLS7617696333000001	10/27/2023	$24.19
			$1,004.19
LISA S ROSDAIL	STAPLS7616935200000001	10/15/2023	$328.04
	STAPLS7617185895000002	10/19/2023	$95.72
	STAPLS7617185895000001	10/20/2023	$104.39
			$528.15
LISA SMITH	WWW.ACDA.ORG	10/04/2023	$135.00
	STAPLS7617756354000001	10/27/2023	$19.53
			$154.53
LISA YONCE WILLSON	DMI DELL K-12/GOVT	09/30/2023	$1,179.73
			$1,179.73
LONNIE J ROSIER	GROVE MEDICAL, INC.	09/29/2023	$41.07
	GROVE MEDICAL, INC.	09/29/2023	$14.07
	SURGIREAL PRODUCTS, INC.	09/29/2023	$1,672.19
	AMZN MKTP US T918W1VG0	10/02/2023	$1,500.21
	AMZN MKTP US T93G64SW0	10/04/2023	$18.99
	FEDEX71290604	10/14/2023	$49.75
	GROVE MEDICAL, INC.	10/17/2023	$634.83
	MEDLINE INDUSTRIES, LP	10/23/2023	$192.50
	AED SUPERSTORE	10/23/2023	$116.59

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$4,240.20
LORAIN M JUNOR	TFS FISHERSCI ECOM ATL	09/30/2023	$70.89
	SIGMA ALDRICH US	10/02/2023	$525.29
	TFS FISHERSCI ECOM ATL	10/05/2023	$116.60
	TFS FISHERSCI ECOM ATL	10/07/2023	$117.26
	VWR INTERNATIONAL INC	10/07/2023	$56.37
	TFS FISHERSCI ECOM ATL	10/06/2023	$218.25
	TFS FISHERSCI ECOM ATL	10/10/2023	$80.81
	TFS FISHERSCI ECOM ATL	10/10/2023	$92.22
	TFS FISHERSCI ECOM ATL	10/13/2023	$82.28
	TFS FISHERSCI ECOM ATL	10/13/2023	$260.84
	TFS FISHERSCI ECOM ATL	10/14/2023	$188.72
	TFS FISHERSCI ECOM ATL	10/14/2023	$58.20
	SP SLINGSHOT BIO	10/19/2023	$840.00
	TFS FISHERSCI ECOM ATL	10/20/2023	$65.26
	BECTON DICKINSON	10/24/2023	$584.79
	BECTON DICKINSON	10/25/2023	$835.41
	SANTA CRUZ BIOTECHNOLOGY	10/26/2023	$366.66
	TFS FISHERSCI ECOM ATL	10/27/2023	$110.95
	TFS FISHERSCI ECOM ATL	10/27/2023	$386.10
	LIFETECHCORP10943428	10/31/2023	$254.50
			$5,311.40
LOREN T MURPHY	FS TechSmith	10/06/2023	$39.06
	ZIP CODES COM	10/09/2023	$189.95
	FEDEX588274398	10/16/2023	$66.92
	STAPLS7617623240000001	10/26/2023	$97.80
	APRA-GA	10/26/2023	$25.00
	APRA-GA	10/26/2023	$25.00
	APRA-GA	10/26/2023	$25.00
	APRA-GA	10/26/2023	$25.00
	FEDEX589612246	10/29/2023	$85.83
	APRA-GA	10/30/2023	$25.00
	APRA-GA	10/30/2023	$25.00
	APRA-GA	10/30/2023	$25.00
			$654.56
LORI GANNON	THE OFFICE PAL	09/29/2023	$241.27
	STAPLS7378576435000001	10/01/2023	$12.96
	STAPLS7616056492000001	10/04/2023	$38.32
	THE OFFICE PAL	10/05/2023	$398.45
	HIGHEREDJOBS	10/17/2023	$370.00
	AMERICAN POLITICAL SCIENC	10/17/2023	$300.00
	STAPLS7617030256000001	10/18/2023	$75.45
	WORDPRESS UKYD4ZN4X4	10/23/2023	$51.84
			$1,488.29
LORI H CAREY	STAPLS7615859065000001	09/29/2023	$10.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LORI H CAREY	IN SHRED WITH US	10/03/2023	$45.00
	DMI DELL BUS ONLINE	10/05/2023	$97.17
	APPLE.COM/US	10/18/2023	$236.52
	FEDEX785083989130	10/17/2023	$27.00
	STAPLS7617004635000001	10/18/2023	$60.08
	APPLE.COM/US	10/18/2023	$1,996.92
	FEDEX785084170629	10/17/2023	$27.00
	FEDEX785254695798	10/19/2023	$17.36
	FEDEX940880754801	10/19/2023	$17.26
	FEDEX785254395984	10/19/2023	$24.82
	CHICAGO BOOKS & JOURNALS	10/23/2023	$484.49
	E. GERBER PRODUCTS, LL	10/26/2023	$1,248.00
	HOPKINS FULFILLMENT SVCS	10/26/2023	$350.99
	HP HP.COM STORE	10/26/2023	$215.99
	STAPLS7617664984000001	10/26/2023	$82.79
	STAPLS7617856364000002	10/28/2023	$26.62
	AMAZON.COM 2M2C32VH3	10/29/2023	$39.25
	AMZN Mktp US TJ4JN86F3	10/27/2023	$31.74
			$5,039.20
LORI WATERS CHAPIESKY	FEDEX586895820	10/01/2023	$80.92
	DMI DELL K-12/GOVT	10/13/2023	$742.99
	STAPLS7617440314000001	10/22/2023	$421.03
	FEDEX589231502	10/25/2023	$29.44
	STAPLS7617440314000003	10/25/2023	$421.03
	STAPLS7617440314000004	10/26/2023	$417.73
	STAPLS7617696028000001	10/28/2023	$421.03
			$2,534.17
LORNE J HOFSETH	TFS FISHERSCI ECOM ATL	10/27/2023	$136.88
	TFS FISHERSCI ECOM ATL	10/28/2023	$47.31
	TFS FISHERSCI ECOM ATL	10/27/2023	$253.82
			$438.01
LUIS DANIEL RAMOS	VWR INTERNATIONAL INC	10/14/2023	$492.94
	VWR INTERNATIONAL INC	10/15/2023	$20.03
	VWR INTERNATIONAL INC	10/17/2023	$47.88
	VWR INTERNATIONAL INC	10/17/2023	$161.05
	VWR INTERNATIONAL INC	10/17/2023	$9.78
	TFS FISHERSCI ECOM ATL	10/18/2023	$61.47
	AIRGAS - SOUTH	10/17/2023	$364.15
	TFS FISHERSCI ECOM ATL	10/18/2023	$9.25
	VWR INTERNATIONAL INC	10/18/2023	$124.74
	TFS FISHERSCI ECOM ATL	10/19/2023	$229.94
	TFS FISHERSCI ECOM ATL	10/19/2023	$68.15
	VWR INTERNATIONAL INC	10/19/2023	$220.22
	VWR INTERNATIONAL INC	10/19/2023	$305.94
	AMBEED.COM	10/19/2023	$251.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LUIS DANIEL RAMOS	VWR INTERNATIONAL INC	10/20/2023	$109.88
	TFS FISHERSCI ECOM ATL	10/21/2023	$96.18
	VWR INTERNATIONAL INC	10/21/2023	$72.62
	VWR INTERNATIONAL INC	10/20/2023	$86.17
	VWR INTERNATIONAL INC	10/20/2023	$12.10
			$2,743.49
LYDIA E MATESIC	ABCAM	10/03/2023	$810.00
			$810.00
LYNDA S DAVIS	STAPLS7615620197000001	10/01/2023	$37.01
	STAPLS7617472274000004	10/22/2023	$123.90
	AMZN Mktp US 907GZ6763	10/22/2023	$96.71
	AMZN Mktp US PC8W05EE3	10/24/2023	$105.92
	STAPLS7617472274000005	10/25/2023	$11.76
	STAPLS7617472274000002	10/29/2023	$63.75
	STAPLS7617528671000001	10/27/2023	$16.04
			$455.09
LYNDSEY E HERRING	INTERNATIONAL TEXTILE AND	10/12/2023	$185.00
	AMERICAN COLLEGIATE RETAI	10/25/2023	$100.00
	INTERNATIONAL TEXTILE AND	10/25/2023	$175.00
	AMERICAN COLLEGIATE RETAI	10/26/2023	$100.00
			$560.00
LYNN WILLIAMS	STAPLS7616231110000002	10/06/2023	$312.19
	STAPLS7617746090000001	10/27/2023	$132.70
			$444.89
MADELINE E BRODERICK	AMZN Mktp US TE7ZR9ZB2	10/04/2023	$73.43
	FACEBK B9BVSUB6F2	10/07/2023	$19.22
	THE STATE NEWSPAPER	10/08/2023	$21.99
	Amazon.com TE4XI7F61	10/10/2023	$34.54
	AMZN Mktp US TP9RL1F12	10/12/2023	$0.42
	SOCIETYFORHUMANRESOURCE	10/11/2023	$244.00
	Amazon.com TP6YA4CW2	10/11/2023	$24.02
	AMZN Mktp US TP6SB0OP0	10/11/2023	$125.66
	Amazon.com TP2495VO0	10/14/2023	$8.63
	AMZN Mktp US TE7YG6K11	10/13/2023	$55.94
	ZOOM.US 888-799-9666	10/16/2023	$205.20
	AMZN Mktp US TP52H7BC1	10/18/2023	$41.15
	EMA EMMA EMAIL MARKETING	10/26/2023	$3,797.16
	AMZN Mktp US X317K5JV3	10/26/2023	$16.15
	FEDEX589335565	10/26/2023	$11.10
	REMARKABLE	10/28/2023	$3.23
	AMAZON.COM E46IW7AK3	10/29/2023	$17.49
	AMZN Mktp US KM5B20A23	10/28/2023	$12.15
	AMZN Mktp US 9H5XX0XW3	10/29/2023	$194.80
	STAPLS7903947925000001	10/29/2023	$21.47

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$4,927.75
MADISON G ROLLER	STAPLS7617584540000001	10/26/2023	$60.47
			$60.47
MALORY ELYSE SPICER	THE STATE NEWSPAPER	10/05/2023	$20.99
			$20.99
MARGARET ASKEY	STAPLS7615865246000001	09/29/2023	$89.23
	AMZN Mktp US T98N33GC2	09/29/2023	$66.73
	COUNTRY BOY FARM AND YARD	09/30/2023	$81.00
	HOBBY-LOBBY # 435	09/29/2023	$78.22
	AMZN Mktp US T12F64QF1	09/30/2023	$115.11
	STAPLS7615607162000001	10/04/2023	$28.03
	AMZN Mktp US TE6PG7482	10/04/2023	$43.18
	WAL-MART #4487	10/06/2023	$30.16
	WAL-MART #4487	10/12/2023	$25.86
	MICHAELS STORES 9875	10/14/2023	$21.59
	MICHAELS #9490	10/14/2023	$67.37
	AMZN Mktp US TP09X6VH2	10/15/2023	$269.61
	MICHAELS #9490	10/14/2023	$43.14
	MICHAELS #9490	10/13/2023	$20.27
	WM SUPERCENTER #4487	10/16/2023	$14.02
	AMZN Mktp US TP1HS6V31	10/18/2023	$65.96
	AMZN Mktp US TP4DH95O1	10/18/2023	$2.99
	DOLLAR TREE	10/19/2023	$22.95
	WM SUPERCENTER #4487	10/19/2023	$37.58
	WM SUPERCENTER #1227	10/20/2023	$41.79
	SPIRIT HALLOWEEN 61058	10/20/2023	$10.79
	AMZN Mktp US AL7XT5IH3	10/24/2023	$12.88
	AMZN Mktp US Y995I3L83	10/25/2023	$95.45
	WM SUPERCENTER #4487	10/25/2023	$53.83
	STAPLS7617596877000001	10/26/2023	$148.94
	AMZN Mktp US JP5DY2O73	10/26/2023	$23.96
	STAPLS7617595012000001	10/26/2023	$41.02
	STAPLS7903967196000002	10/29/2023	$134.21
	WM SUPERCENTER #6576	10/29/2023	$20.42
	THE HOME DEPOT #0119	10/28/2023	$202.82
	HARBOR FREIGHT TOOLS 209	10/28/2023	$23.72
	WAL-MART #4487	10/27/2023	$38.31
			$1,971.14
MARGARET E POWELL	IN SHRED WITH US	10/03/2023	$40.00
	CC PHYSICS TODAY JOBS	10/06/2023	$1,750.00
	AAS	10/09/2023	$505.43
	STAPLS7616957543000001	10/15/2023	$112.94
	CC PHYSICS TODAY JOBS	10/20/2023	$650.00
	FEDEX588906547	10/22/2023	$87.07
	FEDEX588752645	10/20/2023	$79.23

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET E POWELL	STAPLS7616957543000003	10/22/2023	$134.02
	STAPLS7616957543000002	10/20/2023	$14.79
			$3,373.48
MARGARET E WHISENANT	BIOLEGEND, INC.	09/30/2023	$140.61
	BIO RAD LABORATORIES	10/05/2023	$545.23
	QIAGEN LLC	10/05/2023	$309.20
	INTEGRATED DNA TECH	10/05/2023	$138.89
	Amazon.com TE7LJ9002	10/06/2023	$31.06
	EPPENDORF NORTH AMERIC	10/06/2023	$312.81
	CDW GOVT #MK47384	10/06/2023	$69.75
	LIFETECHCORP10835946	10/10/2023	$220.00
	QIAGEN LLC	10/10/2023	$399.06
	LIFETECHCORP10886975	10/11/2023	$275.40
	TFS FISHERSCI ECOM ATL	10/11/2023	$344.50
	QIAGEN LLC	10/12/2023	$383.58
	ADDGENE, INC.	10/06/2023	$110.00
	GRAMMARLY CORA5OVHQ	10/13/2023	$155.52
	INTEGRATED DNA TECH	10/18/2023	$30.33
	ILLUMINA INC E-COM	10/18/2023	$1,935.56
	TFS FISHERSCI ECOM ATL	10/19/2023	$65.46
	TFS FISHERSCI ECOM ATL	10/24/2023	$18.26
	LIFETECHCORP10969688	10/26/2023	$564.02
	ELECTRON MICROSCOPY SCIEN	10/26/2023	$108.83
	VWR INTERNATIONAL INC	10/26/2023	$262.74
	VWR INTERNATIONAL INC	10/26/2023	$247.01
	VWR INTERNATIONAL INC	10/26/2023	$270.16
	BIOLEGEND, INC.	10/27/2023	$384.06
	BECTON DICKINSON	10/29/2023	$118.80
	ELECTRON MICROSCOPY SCIEN	10/27/2023	$172.00
			$7,612.84
MARGARET T CARTER	Mailchimp	10/09/2023	$28.62
	STAPLS7616508389000001	10/10/2023	$467.99
	FACEBK 65HHNT3E62	10/19/2023	$187.50
	MONDAY.COM	10/29/2023	$348.00
			$1,032.11
MARIA L GAVALETZ	Playmarket	10/16/2023	$85.74
			$85.74
MARIA M PENA	ULINE SHIP SUPPLIES	10/18/2023	$618.97
	AMZN Mktp US TP3LO2BC1	10/18/2023	$58.99
	VWR INTERNATIONAL INC	10/19/2023	$128.37
	VWR INTERNATIONAL INC	10/19/2023	$128.37
	TFS FISHERSCI ECOM ATL	10/20/2023	$104.04
	TFS FISHERSCI ECOM ATL	10/24/2023	$61.82
	U.S. PLASTIC CORPORATION	10/25/2023	$194.25
	TFS FISHERSCI ECOM ATL	10/26/2023	$203.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARIA M PENA	AMZN Mktp US OM5KQ5W43	10/30/2023	$17.07
			$1,515.28
MARIA SOPHOCLEOUS	APPLE.COM/US	10/01/2023	$52.92
	SP ANKER US	10/11/2023	$10.79
	BROTHER INTERNATIONAL	10/13/2023	$323.99
	LG CNS AMERICA, INC	10/13/2023	$431.99
	Staples Inc	10/14/2023	$64.79
	AMAZON.COM TP5625GX1	10/17/2023	$34.99
	COPYRIGHT CLEARANCE	10/18/2023	$2,785.15
	APPLE.COM/US	10/19/2023	$179.00
	Elsevier Inc.	10/18/2023	$3,200.00
	APPLE.COM/US	10/19/2023	$1,399.00
	STAPLS7617225067000001	10/20/2023	$181.09
	STAPLS7617225235000001	10/20/2023	$181.09
			$8,844.80
MARINA ARCONTI	HOBBY LOBBY #323	09/29/2023	$12.80
	AMZN Mktp US T90I04M40	10/02/2023	$500.57
	TARGET 00011999	10/03/2023	$23.53
	AMZN Mktp US T93X91670	10/03/2023	$173.43
	AMZN MKTP US TE96L4OT2	10/03/2023	$16.99
	AMZN Mktp US T986B7690	10/03/2023	$40.39
	AMZN Mktp US T995G6JU1	10/04/2023	$8.99
	AMZN Mktp US T94NX97K0	10/04/2023	$15.99
	RAINBOW #1050	10/03/2023	$74.83
	JOANN STORES #1126	10/04/2023	$89.42
	XPLUSWEAR.COM	10/04/2023	$679.90
	AMZN Mktp US T982L5YG0	10/05/2023	$233.30
	AMZN MKTP US T92P90GH1	10/05/2023	$85.28
	AMZN Mktp US TE5576AF2	10/05/2023	$76.89
	AMZN Mktp US TE2ZA2XY0	10/08/2023	$36.79
	AMZN Mktp US T95ZE3U31	10/08/2023	$39.90
	AMZN MKTP US TE8GR6DI2	10/09/2023	$86.54
	AMZN Mktp US TE7AY3960	10/10/2023	$115.98
	SHEIN US SERVICES, LLC	10/10/2023	$41.95
	AMZN Mktp US TP4SW3OK0	10/11/2023	$88.89
	WM SUPERCENTER #1183	10/11/2023	$21.98
	BEAUTY STOP WEST.	10/11/2023	$102.65
	AMZN Mktp US TE5BD0GJ1	10/11/2023	$28.87
	IT'S FASHION #7102	10/11/2023	$10.69
	NORDRACKCOM8889666283	10/11/2023	$59.31
	AMZN Mktp US TP5AM2NJ2	10/12/2023	$12.68
	AMZN Mktp US TE2254BR1	10/12/2023	$40.87
	HOBBY LOBBY #323	10/11/2023	$28.26
	AMZN Mktp US TP53R9NU0	10/12/2023	$41.06
	AMZN Mktp US TP3BU4ZM0	10/12/2023	$138.99
	AMAZON.COM TP9US3P30	10/13/2023	$232.14

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARINA ARCONTI	Amazon.com TP3WU9HF0	10/14/2023	$14.68
	AMZN Mktp US TP34W9XL2	10/15/2023	$31.48
	AMZN Mktp US TD0Z45ZO0	10/17/2023	$40.99
	AMZN Mktp US TP26O3HT1	10/18/2023	$7.99
	HOBBY LOBBY #323	10/18/2023	$54.46
	AMZN Mktp US TD8PY9FM2	10/19/2023	$24.59
	AMAZON.COM WQ2P94WI3	10/20/2023	$61.92
	AMZN Mktp US TY5NI4MJ3	10/26/2023	$242.94
	AMZN Mktp US 0B5WN9C63	10/26/2023	$43.99
	AMZN Mktp US M383R8HP3	10/26/2023	$36.79
	BEAUTY STOP WEST.	10/27/2023	$18.14
	AMZN Mktp US J548Q7SI3	10/29/2023	$77.98
	AMZN Mktp US JL8CP0PI3	10/30/2023	$54.99
	Amazon.com QF96G4KD3	10/30/2023	$44.18
	AMZN Mktp US 7D3XH3M33	10/30/2023	$19.98
	MEHRON INC	10/31/2023	$209.96
	AMZN Mktp US Z22C66GR3	10/30/2023	$161.95
			$4,306.87
MARION RICHARD CLARK	WILLIAMS SEWER AND DRAIN	10/02/2023	$1,722.28
	AMZN Mktp US T984H0XB0	10/02/2023	$126.09
	AMZN Mktp US T92X12MW1	10/06/2023	$1,041.55
	KIMBALL MIDWEST PAYEEZY	10/06/2023	$285.12
	AMAZON.COM TE5NC5ZW0	10/06/2023	$29.12
	A&W GLASS SERVICES	10/17/2023	$244.00
	A&W GLASS SERVICES	10/17/2023	$1,581.00
	A&W GLASS SERVICES	10/17/2023	$830.00
	IN TRP SERVICES, LLC.	10/17/2023	$203.94
	DAVIS APPLIANCE REPAIR	10/17/2023	$15.00
	SHERWIN WILLIAMS 702008	10/18/2023	$154.60
	TRACTOR SUPPLY #724	10/18/2023	$8.27
	THE HOME DEPOT #1117	10/18/2023	$90.24
	THE HOME DEPOT #1117	10/25/2023	$128.35
			$6,459.56
MARJORIE A NICHOLSON	AIRGAS LLC - SOUTH S118	09/27/2023	$237.78
	AIRGAS LLC - SOUTH S118	09/27/2023	$237.78
	VERIZONWRLSS RTCCR VB	10/04/2023	$57.29
	LOWES #00433	10/06/2023	$40.98
	CAPITAL SUPPLY OF COLUMBI	10/09/2023	$18.91
	PAYPAL CO2 METER	10/09/2023	$282.35
			$875.09
MARJORIE KING	AMZN Mktp US T991S0SF0	10/04/2023	$214.95
	CLARK POWELL ASSOCIATES I	10/03/2023	$67.50
	UNITED TRAINING	10/04/2023	$1,186.50
	USC MARKETPLACE	10/05/2023	$2,200.00
	DNS MADE EASY	10/06/2023	$48.06

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE KING	BTS CRESTRON	10/05/2023	$103.00
	BTS CRESTRON	10/05/2023	$177.00
	CLARK POWELL ASSOCIATES I	10/06/2023	$3,154.68
	EDUCAUSE	10/05/2023	$231.00
	B&H PHOTO 800-606-6969	10/10/2023	$415.80
	DMI DELL K-12/GOVT	10/12/2023	$196.42
	HOWARD INDUSTRIES	10/12/2023	$3,717.36
	B&H PHOTO 800-606-6969	10/12/2023	$430.92
	CONVERGEONE INC	10/13/2023	$153.65
	DMI DELL K-12/GOVT	10/16/2023	$1,552.08
	SCHOOL CUTS SCREENING AND	10/18/2023	$2,845.67
	IN SHRED WITH US	10/18/2023	$95.00
	CDW GOVT #MP88332	10/19/2023	$16.46
	RASIX COMPUTER CENTER INC	10/19/2023	$154.76
	SP ATLAS PHONES	10/20/2023	$432.45
	CDW GOVT #MS82040	10/27/2023	$1,750.62
			$19,143.88
MARK A SARZYNSKI	LINDE GAS & EQUIPMENT INC	10/11/2023	$131.06
	ZOOM.US 888-799-9666	10/14/2023	$8.63
	LINDE GAS & EQUIPMENT INC	10/30/2023	$64.02
			$203.71
MARK ALAN RICHARDSON	DERRICK INSULATION CO INC	10/10/2023	$750.00
	PIEDMONT DOOR SOLUTIONS	10/18/2023	$1,213.19
	IN BEAR MECHANICAL SERVI	10/23/2023	$2,410.13
	IN BEAR MECHANICAL SERVI	10/24/2023	$1,600.00
			$5,973.32
MARK C HERRING	IN STEELE MECHANICAL, LL	10/02/2023	$1,600.00
	PALMETTO METAL PRODUCTS I	10/10/2023	$4,496.84
	BEARING DIST COLUMBIA	10/10/2023	$45.71
	PALMETTO METAL PRODUCTS I	10/10/2023	$103.68
	LOWES #00499	10/11/2023	$47.12
	PALMETTO METAL PRODUCTS I	10/11/2023	$2,234.24
	GRAINGER	10/13/2023	$25.18
	BEARING DIST COLUMBIA	10/23/2023	$53.89
	GATEWAY SUPPLY COMPANY	10/24/2023	$83.65
	(PC) 1140 PERRY MANN	10/24/2023	$356.79
	GRAINGER	10/25/2023	$795.67
	IN STEELE MECHANICAL, LL	10/25/2023	$1,150.00
	BATTERIES PLUS #693	10/25/2023	$21.39
			$11,014.16
MARK DANIEL SMITH	RIT FINAN SRVS ONL	10/03/2023	$120.00
	EIG CONSTANTCONTACT.COM	10/10/2023	$128.96
	OTTER.AI	10/26/2023	$13.59
	CONSERV SOLUTIONS	10/26/2023	$2,200.00
	IN MUSEUM SERVICES CORPO	10/27/2023	$34.47

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARK DANIEL SMITH	STAPLS7903922569000001	10/29/2023	$32.01
	MICHAELS #9490	10/28/2023	$34.48
			$2,563.51
MARK LAUDENSLAGER	AMZN Mktp US TE54Y8Y52	10/11/2023	$248.20
	AMZN Mktp US NO2SY0YJ3	10/19/2023	$60.98
			$309.18
MARLENE A WILSON	WILEY	10/04/2023	$1,095.00
			$1,095.00
MARSHALL DALE LEONARD	WAL-MART #4144	09/29/2023	$21.57
	ROSS STORES #618	09/29/2023	$21.59
	DOLLAR TREE	10/06/2023	$9.45
	PP AHH SUNSHINE, LLC	10/09/2023	$72.00
			$124.61
MARSHALL HOLLIS	WASABI TECHNOLOGIES	10/20/2023	$472.55
			$472.55
MARTHA ROGERS	POWER GRAPHICS DIGITAL IM	10/16/2023	$77.00
	PHDBOOKBINDING.COM	10/20/2023	$1,214.18
			$1,291.18
MARY ANN RUDOLPH	YOURMEMBERSHIP	10/12/2023	$299.00
	CC AHA CAREER CENTER	10/12/2023	$425.00
	ASSOCIATION FOR THE STUDY	10/12/2023	$50.00
	CC ASHE JOB BOARD	10/12/2023	$25.00
			$799.00
MARY ELIZABETH BROWN	RASIX COMPUTER CENTER INC	10/03/2023	$288.76
	STAPLS7616050663000001	10/04/2023	$77.20
			$365.96
MARY HALLMAN	ULINE SHIP SUPPLIES	09/30/2023	$848.47
	AMZN Mktp US T97GK2I31	10/09/2023	$31.07
	DMI DELL K-12/GOVT	10/10/2023	$154.71
	DMI DELL K-12/GOVT	10/10/2023	$254.30
	DMI DELL K-12/GOVT	10/10/2023	$140.77
	DMI DELL K-12/GOVT	10/10/2023	$284.25
	DMI DELL K-12/GOVT	10/11/2023	$154.71
	DMI DELL K-12/GOVT	10/12/2023	$154.71
	DMI DELL K-12/GOVT	10/12/2023	$284.25
	AMZN Mktp US TE2YR32S1	10/13/2023	$988.47
	AMZN Mktp US TP26P1T32	10/13/2023	$23.79
	Spotify USA	10/15/2023	$18.35
	NASPA NIMBLE	10/13/2023	$80.00
	DMI DELL K-12/GOVT	10/18/2023	$796.21
	DMI DELL K-12/GOVT	10/19/2023	$2,328.48
	DMI DELL K-12/GOVT	10/20/2023	$2,326.36
	VZWRLSS APOCC VISB	10/23/2023	$82.82
	STAPLS7617528112000001	10/25/2023	$252.37

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$9,204.09
MARY K MILLS	GENESEE SCIENTIFIC CORP	10/12/2023	$200.66
	GRAPHPAD.COM	10/17/2023	$202.00
	TFS FISHERSCI ECOM ATL	10/19/2023	$177.28
	ADOBE INC.	10/25/2023	$239.88
	TFS FISHERSCI ECOM ATL	10/27/2023	$135.20
			$955.02
MARY PEAK	PINNACLE PROMOTIONS	09/29/2023	$514.68
	CANVA I03923-36272479	09/29/2023	$119.99
	AMAZON.COM T11WA8WG0	09/29/2023	$32.42
	NATS.ORG	09/29/2023	$128.75
	EJAZZLINES.COM	10/04/2023	$50.00
	NATS.ORG	10/06/2023	$174.00
	NATS.ORG	10/06/2023	$174.00
	IN THE COLLEGE MUSIC SOC	10/06/2023	$570.80
	Amazon.com TE0X98CK1	10/09/2023	$367.31
	TONY HOWEL (1 OF 1 PA	10/09/2023	$120.00
	TEAMUP.COM	10/13/2023	$120.00
	BUZZSPROUT BUZZSPROUT	10/16/2023	$12.00
	ATS ACOUSTICS	10/17/2023	$4,710.99
	J.W. PEPPER	10/16/2023	$82.40
	SPOTIFY	10/18/2023	$11.87
	EIG CONSTANTCONTACT.COM	10/19/2023	$48.60
	J.W. PEPPER	10/22/2023	$83.50
	J.W. PEPPER	10/23/2023	$38.80
	GOOGLE WORKSPACE	10/26/2023	$10.69
			$7,370.80
MARY PEYTON HUNTER	AMZN Mktp US 7A49P6Q13	10/27/2023	$64.79
			$64.79
MARY-ASHLEY HIBBITTS	B&H PHOTO 800-606-6969	09/29/2023	$633.87
	IAMSE	10/03/2023	$140.00
	Elsevier Inc.	10/05/2023	$75.00
	Elsevier Inc.	10/05/2023	$79.50
	FSP AMERICAN SOCIETY FOR	10/10/2023	$200.00
	TRUCOLOR	10/16/2023	$166.19
	LAKE FOREST	10/18/2023	$167.60
	ESTORE ONTHEHUB COM	10/19/2023	$107.95
	MARITZ ATL ABRCMS	10/20/2023	$100.00
	ASPBP	10/25/2023	$80.00
	AMZN Mktp US X689E91E3	10/27/2023	$688.92
	Staples Inc	10/27/2023	$233.20
	ARVO	10/30/2023	$265.00
			$2,937.23
MATTHEW ALVIN EFIRD	MCMASTER-CARR	10/18/2023	$149.94
	MCMASTER-CARR	10/19/2023	$134.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$284.38
MATTHEW E KIMBALL	HEUSER ACE HARDWARE PAWL	10/04/2023	$88.98
	HEUSER ACE HARDWARE PAWL	10/18/2023	$103.65
	THE HOME DEPOT #1122	10/21/2023	$93.67
	WALKER BROTHERS HARDWARE	10/19/2023	$170.49
	SURF THE EARTH	10/23/2023	$263.94
	MEMPHIS NET & TWINE	10/30/2023	$367.63
			$1,088.36
MATTHEW HEIGHTLAND	APPLE.COM/US	09/30/2023	$63.13
	AMZN Mktp US T13RY37A1	10/01/2023	$16.99
	AMZN Mktp US TE0YW44A0	10/06/2023	$47.49
	B&H PHOTO 800-606-6969	10/08/2023	$1,288.68
	B&H PHOTO 800-606-6969	10/12/2023	$4,040.81
	CABLE AND CONNECTIONS - L	10/13/2023	$1,468.36
	CABLE AND CONNECTIONS - L	10/13/2023	$350.34
	HEUSER ACE HARDWARE	10/18/2023	$62.55
	CABLE AND CONNECTIONS - L	10/23/2023	$223.70
	DNS MADE EASY	10/26/2023	$96.00
	HEUSER ACE HARDWARE	10/27/2023	$80.98
			$7,739.03
MATTHEW JOHN CZAPIGA	WALMART.COM 8009666546	09/29/2023	$61.40
	SP LIQUIDYNE PROCESS	10/03/2023	$88.00
	LOWES #00907	10/03/2023	$64.71
	AMZN Mktp US 1R0Z734Q3	10/18/2023	$42.98
	LOWES #00907	10/18/2023	$97.31
	AMZN Mktp US IR0Q03AK3	10/25/2023	$16.18
	AMETEK BROOKFIELD	10/25/2023	$643.16
	LOWES #00907	10/27/2023	$125.24
	The Webstaurant Store Inc	10/30/2023	$70.92
			$1,209.90
MATTHEW KING	CAYCE ACE HARDWARE	10/04/2023	$25.52
	AMZN Mktp US TE4MU3JL0	10/07/2023	$68.37
	AMZN Mktp US TE8IB1UG0	10/11/2023	$28.95
	Amazon.com TD2R31N20	10/18/2023	$82.54
	AMZN Mktp US TP3RT0KW1	10/20/2023	$60.76
	GREENHECK FAN CORP	10/19/2023	$140.61
	LOWES #00499	10/20/2023	$62.31
	LOWES #01064	10/23/2023	$222.93
	CAYCE ACE HARDWARE	10/24/2023	$58.64
	W P LAW LEXINGTON	10/24/2023	$75.32
	AMZN Mktp US IS73Y5W93	10/25/2023	$10.99
	SP TK STAR CABLES	10/25/2023	$828.00
	AMZN Mktp US EX3MQ26C3	10/26/2023	$16.99
	SPORTSMITH LLC	10/25/2023	$1,002.56
	POOL SUPPLY UNLIMITED	10/26/2023	$1,019.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW KING	POOL SUPPLY UNLIMITED	10/27/2023	$700.48
	Amazon.com Q43GM1GR3	10/30/2023	$536.00
	AMZN MKTP US XW1TN82Z3	10/31/2023	$86.99
			$5,027.84
MATTHEW MCGRIEVY	COLUMBIA FLAG & SIGN COM	09/28/2023	$617.55
	PADDLE.NET LIT N LAT	10/03/2023	$50.99
	ZOOM.US 888-799-9666	10/11/2023	$812.66
	ARTICULATE GLOBAL, LLC	10/14/2023	$592.92
	FACEBK 3J36YU7CR2	10/16/2023	$25.00
	Twilio KMCH7387LLRQ4V42	10/17/2023	$200.00
	PEE-AYE CREATIVE	10/17/2023	$59.00
	FACEBK WUHAYUBCR2	10/20/2023	$4.44
	FACEBK PFRSFV7BR2	10/20/2023	$11.69
	FACEBK SVV5NV3CR2	10/26/2023	$25.00
			$2,399.25
MATTHEW T ROZIER	LOWES #00499	10/10/2023	$224.49
	NAPA STORE 1081054	10/12/2023	$19.25
	HILTONS POWER EQUIPMENT	10/16/2023	$585.35
	ROCK SOLID BRICK PAVERS A	10/17/2023	$273.65
	NAPA STORE 1081054	10/26/2023	$76.66
			$1,179.40
MAUREEN G SEVERSON	ASSOCIATION OF AMERICAN	10/11/2023	$130.00
	ASSOCIATION OF AMERICAN	10/17/2023	$130.00
	STAPLES 00118018	10/17/2023	$34.44
	ASSOCIATION OD DONOR RELA	10/24/2023	$185.00
			$479.44
MAYA L CARTER	SPOTIFY	10/05/2023	$18.18
	AMZN Mktp US TP99J6RD2	10/18/2023	$33.98
			$52.16
MCKAYLA K MALAYTHONG	SOUTHEASTERN PRINTING	10/09/2023	$45.48
	SOUTHEASTERN PRINTING	10/24/2023	$109.14
			$154.62
MD TANVIR HASAN	PAYPAL AHEIDARI	10/10/2023	$300.00
	PAYPAL JAMES	10/10/2023	$4,138.03
	SOUTHEASTERN FREIGHT LINE	10/17/2023	$403.17
	MATHESON TRIGAS IGG	10/17/2023	$1,461.35
	PAYPAL AHEIDARI	10/16/2023	$309.00
	TFS FISHERSCI ECOM ATL	10/19/2023	$540.45
	TFS FISHER SCI RAR	10/21/2023	$68.02
	TFS FISHERSCI ECOM ATL	10/21/2023	$327.48
	THE UPS STORE 3770	10/23/2023	$11.98
	SEMILAB SDI	10/23/2023	$140.89
	MCMASTER-CARR	10/24/2023	$568.84
	THE UPS STORE 3770	10/26/2023	$20.18

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MD TANVIR HASAN	AMAZON.COM 3O64R8O13	10/27/2023	$6.46
	AMZN Mktp US 1716M3493	10/27/2023	$52.22
	L-COM	10/31/2023	$205.78
			$8,553.85
MEGAN FLORENCE WALKER	STAPLS7378563047000002	10/01/2023	$148.41
	IN SOUTH CAROLINA PRESS	10/03/2023	$240.00
	STAPLS7616165308000001	10/05/2023	$13.28
	BROADCAST EDUCATION ASSOC	10/04/2023	$265.00
	STAPLS7378563047000001	10/08/2023	$56.47
	STAPLS7617044434000001	10/18/2023	$59.05
	STAPLS7617280754000002	10/21/2023	$50.09
	AEJMC	10/20/2023	$700.00
	STAPLS7617044434000002	10/25/2023	$28.03
	STAPLS7617280754000001	10/25/2023	$325.27
	STAPLS7903964365000001	10/29/2023	$75.86
			$1,961.46
MEGAN FORD	FUELCELLSTORE	10/10/2023	$152.66
	VWR INTERNATIONAL INC	10/18/2023	$95.51
	VWR INTERNATIONAL INC	10/28/2023	$145.95
	VWR INTERNATIONAL INC	10/28/2023	$129.64
	VWR INTERNATIONAL INC	10/28/2023	$59.01
	VWR INTERNATIONAL INC	10/29/2023	$98.60
			$681.37
MEGHAN LYNN LIPINOGA	RASIX COMPUTER CENTER INC	10/02/2023	$56.13
			$56.13
MELISSA BAKER	AMZN Mktp US TE4G97FD2	10/04/2023	$28.64
	TARGET.COM	10/03/2023	$130.53
	AMZN Mktp US T97FR2QV0	10/03/2023	$48.15
	LAKESHORE LEARNING MATER	10/04/2023	$424.23
	AMZN Mktp US TE1X23LG2	10/04/2023	$1,097.36
	Staples Inc	10/05/2023	$42.78
	AMZN Mktp US TP1KI02A0	10/15/2023	$22.46
	AMZN Mktp US TP09V0BG1	10/18/2023	$49.53
	WALMART.COM 8009666546	10/20/2023	$32.08
	STAPLS7617448012000001	10/22/2023	$13.48
	Amazon.com ZQ4YH1YU3	10/22/2023	$13.81
	AMZN Mktp US WT0I531N3	10/23/2023	$26.73
	AMZN Mktp US VT3MB8JR3	10/23/2023	$892.96
	AMZN Mktp US YO0HD2W03	10/26/2023	$52.42
	SCHOOL SPECIALTY ECOMM	10/26/2023	$7.56
	Amazon.com 1A8CI59F3	10/28/2023	$5.61
	SCHOOL SPECIALTY ECOMM	10/27/2023	$71.64
			$2,959.97
MELISSA ELLERMANN	NEW ENGLAND BIOLABS	10/09/2023	$182.00
	LINDE GAS & EQUIPMENT INC	10/09/2023	$11.05

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA ELLERMANN	CAYMAN CHEMICAL CO. INC	10/11/2023	$372.60
	TFS FISHERSCI ECOM ATL	10/12/2023	$605.09
	CAYMAN CHEMICAL CO. INC	10/19/2023	$524.87
	TFS FISHERSCI ECOM ATL	10/24/2023	$569.97
			$2,265.58
MELISSA J STOUDEMAYER	AMZN MKTP US T12J71UT1	10/02/2023	$47.01
	VERNIER SCIENCE EDUCAT	10/06/2023	$1,567.75
	STAPLS7903666953000001	10/07/2023	$17.09
	TFS FISHERSCI ECOM ATL	10/07/2023	$104.86
	AMZN MKTP US TE7DU16H0	10/10/2023	$27.74
	LOWES #00907	10/11/2023	$44.23
	TFS FISHERSCI ECOM ATL	10/19/2023	$894.02
	STAPLS7617173431000001	10/19/2023	$43.11
	AMZN Mktp US O76BW1PU3	10/21/2023	$42.58
	STAPLS7617497334000001	10/25/2023	$28.73
	TFS FISHERSCI ECOM ATL	10/25/2023	$14.81
	STAPLS7617487273000001	10/25/2023	$22.13
	TFS FISHERSCI ECOM ATL	10/26/2023	$6.79
	OPTICSPLANET, INC.	10/26/2023	$53.95
	STAPLS7617607196000001	10/26/2023	$58.13
	STAPLS7617497334000002	10/26/2023	$40.35
	TFS FISHERSCI ECOM ATL	10/27/2023	$41.44
	TFS FISHERSCI ECOM ATL	10/28/2023	$10.77
	TFS FISHERSCI ECOM ATL	10/27/2023	$31.35
	STAPLS7617794760000001	10/27/2023	$644.73
			$3,741.57
MELISSA M BAIR	SIMPLEBILLS	10/04/2023	$21.39
	SIMPLEBILLS	10/27/2023	$18.07
	BKIN TECHNOLOGIES LTD.	10/27/2023	$1,076.19
			$1,115.65
MELISSA R IDE	AMZN Mktp US TE0D68TO2	10/05/2023	$37.09
	MICROSOFT#G030593514	10/09/2023	$810.25
	VERIZONWRLSS RTCCR VB	10/17/2023	$64.39
	STAPLS7617874608000001	10/28/2023	$61.06
	AMZN MKTP US KZ9352IV3	10/27/2023	$25.43
			$998.22
MELODY BOLAND	SMK WUFOO.COM CHARGE	10/19/2023	$106.92
			$106.92
MENGXIONG QIAO	DUNIWAY STOCKROOM CORP	10/05/2023	$308.03
	MCMASTER-CARR	10/10/2023	$21.46
	LINDE GAS & EQUIPMENT INC	10/12/2023	$126.02
	AMZN Mktp US TP4S20JO0	10/12/2023	$81.79
	SOLLC METAL BELLOWS	10/12/2023	$1,531.35
	SPI SUPPLIES	10/19/2023	$67.73
	WYATT SEAL, INC.	10/20/2023	$50.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MENGXIONG QIAO	NEWARK CORPORATION	10/20/2023	$12.99
	IN AREMCO PRODUCTS INC	10/25/2023	$128.57
	NEWARK CORPORATION	10/26/2023	$68.49
	LIN ENGINEERING	10/27/2023	$433.94
			$2,830.37
MEREDITH F HIGGS	STAPLS7903611017000001	09/30/2023	$10.28
	MOUSER ELECTRONICS INC	10/02/2023	$1,637.10
	WWW.ADVANCEAUTOPARTS	10/04/2023	$134.83
	CAROLINA SUPPLYHOUSE INC	10/05/2023	$42.10
	LOWES #00907	10/05/2023	$311.03
	YOURMEMBERSHIP	10/06/2023	$849.00
	INSIDE HIGHER ED	10/09/2023	$349.00
	YOURMEMBERSHIP	10/09/2023	$499.00
	FEDEX220482923	10/10/2023	$75.26
	DOLLARTREE	10/11/2023	$8.11
	OFFICE DEPOT #2349	10/11/2023	$57.76
	OFFICE DEPOT #332	10/11/2023	$56.48
	ECEDHAFOUNDATION	10/18/2023	$1,000.00
	LOWES #00907	10/18/2023	$41.75
	FEDEX588796289	10/20/2023	$109.28
	FEDEX220862503	10/21/2023	$73.87
	FEDEX589190569	10/24/2023	$20.48
			$5,275.33
MICHAEL B HOLDER	O'REILLY 4761	10/10/2023	$70.03
	AMERICAN BASEBALL COAC	10/11/2023	$225.00
	WAL-MART #4487	10/18/2023	$16.15
			$311.18
MICHAEL BIZIMIS	WILEY	10/12/2023	$820.00
	MILLIPORE AMERICAS	10/21/2023	$523.00
	F AND M	10/24/2023	$18.81
	F AND M	10/24/2023	$660.00
	TFS FISHERSCI ECOM ATL	10/25/2023	$65.66
	TFS FISHERSCI ECOM ATL	10/26/2023	$73.73
	CC GEOS CAREER CENTER	10/30/2023	$300.00
			$2,461.20
MICHAEL D MILES	LOWES #00499	10/02/2023	$154.19
			$154.19
MICHAEL D WYATT	VWR INTERNATIONAL INC	10/05/2023	$95.25
	VWR INTERNATIONAL INC	10/05/2023	$25.97
	TFS FISHERSCI ECOM ATL	10/12/2023	$295.10
	TFS FISHERSCI ECOM ATL	10/14/2023	$123.55
	WWW.SNPSAURUS.COM	10/16/2023	$15.00
	SANTA CRUZ BIOTECHNOLOGY	10/19/2023	$321.75
	CELLSIGNAL.COM	10/19/2023	$1,025.00
	INTEGRATED DNA TECH	10/19/2023	$36.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WYATT	VWR INTERNATIONAL INC	10/27/2023	$192.22
			$2,130.52
MICHAEL ELLIS	RAY ALLEN MANUFACTURING	10/02/2023	$309.93
	SOUTHERN MISS NCSSSS	10/13/2023	$330.00
	AMZN Mktp US TE7JX7MS1	10/12/2023	$160.67
	LAMINEX	10/23/2023	$2,429.79
			$3,230.39
MICHAEL J CHAJKOWSKI	LOWES #00499	10/02/2023	$38.99
	LOWES #00499	10/04/2023	$11.15
	U.S. PLASTIC CORPORATION	10/06/2023	$103.81
	THE LIFEGUARD STORE, INC.	10/07/2023	$259.20
	SQ BRICE ENGINEERING	10/09/2023	$760.23
	LOWES #00499	10/10/2023	$23.09
	HARBOR FREIGHT TOOLS3213	10/12/2023	$24.27
	SCP DISTRIBUTORS - 78	10/13/2023	$725.50
	Northern Tool	10/19/2023	$118.79
	LOWES #00499	10/19/2023	$68.20
	LOWES #01064	10/20/2023	$30.20
	SCP DISTRIBUTORS - 78	10/24/2023	$725.50
	LOWES #01064	10/25/2023	$18.08
	LOWES #00499	10/30/2023	$98.42
	ZORO TOOLS INC	10/29/2023	$58.28
			$3,063.71
MICHAEL J DELORM	LOWES #01986	09/30/2023	$224.81
	BMI SUPPLY	10/05/2023	$50.89
	LOWES #01986	10/05/2023	$13.87
	AMZN Mktp US T97S85YR1	10/09/2023	$26.41
	AMZN Mktp US T91SM0Y51	10/09/2023	$102.68
	LOWES #01986	10/09/2023	$207.62
	TNT COSPLAY SUPPLY LLC	10/10/2023	$14.34
	JOANN STORES #2207	10/11/2023	$71.07
	SP STAGE MAKEUP ONLI	10/12/2023	$30.00
	LOWES #01986	10/12/2023	$92.30
	HOBBY LOBBY #316	10/11/2023	$53.48
	LOWES #01986	10/17/2023	$144.14
	LOWES #01986	10/24/2023	$104.97
	LOWES #01986	10/25/2023	$87.83
	LOWES #01986	10/30/2023	$32.50
			$1,256.91
MICHAEL L BREWINGTON	LOWES #01986	09/29/2023	$125.28
	TUCKER MATERIALS INC	09/29/2023	$92.03
	THE HOME DEPOT #1129	10/02/2023	$60.33
	THE HOME DEPOT #1129	10/02/2023	$21.37
	TUCKER MATERIALS INC	10/03/2023	$27.22
	THE HOME DEPOT #1129	10/03/2023	$29.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L BREWINGTON	LOWES #01986	10/05/2023	$53.40
	LOWES #01986	10/10/2023	$54.64
	CARSON'S NUT-BOLT AND TO	10/10/2023	$42.28
	LOWES #01986	10/18/2023	$47.57
	LOWES #02595	10/19/2023	$15.88
	NTE 5525	10/20/2023	$17.05
	LOWES #01986	10/25/2023	$55.68
			$642.63
MICHAEL OWEN GIBSON	AMZN Mktp US T93GI38F0	10/03/2023	$84.77
	AMZN Mktp US TE3IS2EE2	10/06/2023	$69.51
	AMZN Mktp US TE84H7020	10/08/2023	$30.77
	AMZN Mktp US TE14D6560	10/09/2023	$11.33
	PECKNEL MUSIC COLUMBIA	10/10/2023	$240.29
	PECKNEL MUSIC COLUMBIA	10/10/2023	$77.43
	PECKNEL MUSIC COLUMBIA	10/10/2023	$51.62
	PECKNEL MUSIC COLUMBIA	10/17/2023	$35.00
	PECKNEL MUSIC COLUMBIA	10/17/2023	$82.59
	PECKNEL MUSIC COLUMBIA	10/17/2023	$400.00
	PECKNEL MUSIC COLUMBIA	10/17/2023	$35.00
			$1,118.31
MICHAEL SHAUN RIFFLE	B&H PHOTO 800-606-6969	10/09/2023	$2,643.78
	AVI-SPL LLC	10/13/2023	$2,902.50
	STAPLS7617323871000001	10/21/2023	$27.50
			$5,573.78
MICHAEL SHTUTMAN	USA SCIENTIFIC, INC.	10/03/2023	$409.59
	VWR INTERNATIONAL INC	10/05/2023	$1,774.06
	TFS FISHERSCI ECOM ATL	10/06/2023	$89.50
	AMERICAN SOCIETY FOR CELL	10/09/2023	$110.00
	TFS FISHERSCI ECOM ATL	10/10/2023	$41.47
	WWW.SNPSAURUS.COM	10/11/2023	$15.00
	TFS FISHERSCI ECOM ATL	10/13/2023	$324.00
	PSOMAGEN INC	10/17/2023	$1,785.00
	PSOMAGEN INC	10/17/2023	$1,785.00
	ETON BIOSCIE	10/04/2023	$19.96
	WWW.SNPSAURUS.COM	10/25/2023	$30.00
	TFS FISHERSCI ECOM ATL	10/26/2023	$135.68
	QIAGEN LLC	10/26/2023	$570.60
	VWR INTERNATIONAL INC	10/26/2023	$187.16
	INTEGRATED DNA TECH	10/30/2023	$1,086.36
			$8,363.38
MICHAEL TROTTER	EXTREME COLORS I	09/29/2023	$49.18
	THE HOME DEPOT #1129	09/30/2023	$85.34
	AMZN Mktp US T91QH4VD0	10/02/2023	$70.37
	SP AED MARKET	10/03/2023	$1,005.91
	NORTHERN TOOL EQUIP	10/03/2023	$83.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TROTTER	LOWES #01986	10/05/2023	$64.11
	AMZN Mktp US TE86V9X70	10/08/2023	$204.05
	LOWES #01986	10/12/2023	$114.36
	ELLIS REPAIR SERVICE I	10/12/2023	$117.70
	LOWES #02595	10/16/2023	$20.82
	BATTERIES PLUS #228	10/16/2023	$97.18
	STAPLS7617003181000001	10/18/2023	$245.07
	SP AED MARKET	10/19/2023	$250.00
	AMZN Mktp US M58US58O3	10/20/2023	$19.25
	AMZN Mktp US TD5331N41	10/23/2023	$177.91
	THE HOME DEPOT #1129	10/19/2023	$44.68
	NTE 5525	10/23/2023	$21.39
	LERMG	10/24/2023	$175.00
	STAPLS7617620754000001	10/26/2023	$144.02
	AMZN Mktp US I71K07N73	10/30/2023	$71.35
	AMZN Mktp US X03WB9FR3	10/30/2023	$152.64
			$3,213.77
MICHELE BLONDIN	STAPLS7615685728002001	10/01/2023	$56.15
	AMZN Mktp US T931Q9UH2	10/02/2023	$12.98
	NEWEGG MARKETPLACE	10/08/2023	$301.29
	AT&T PAYMENT	10/11/2023	$52.20
	AMZN Mktp US TP7454T40	10/13/2023	$116.82
	AMZN Mktp US KV1RA3KD3	10/22/2023	$259.60
	MUTHEN & MUTHEN	10/26/2023	$895.00
	PAYPAL TRIPLEPAMER	10/27/2023	$135.58
			$1,829.62
MICHELE PRIM OSENGA	SC MEDICAL BOARD	10/24/2023	$45.00
			$45.00
MICHELLE B KNIGHT	STAPLS7616292602000001	10/06/2023	$104.92
	STAPLS7617244952000001	10/20/2023	$59.59
	FEDEX588975459	10/22/2023	$47.55
	FEDEX589271332	10/25/2023	$47.55
	AMZN Mktp US VC9R93G73	10/30/2023	$56.50
			$316.11
MICHELLE D CLARK	AMZN Mktp US TE6G73KN0	10/10/2023	$33.73
	AMZN Mktp US TE0TR7YE0	10/11/2023	$36.72
	AMZN MKTP US TP0KE6NK1	10/16/2023	$39.74
			$110.19
MICHELLE D HODGE	STAPLS7903646856000001	10/07/2023	$24.26
	EIG CONSTANTCONTACT.COM	10/18/2023	$463.32
	STAPLS7617319830000001	10/21/2023	$42.74
			$530.32
MICHELLE D PRIESTER	VZWRLSS BILL PAY VB	09/29/2023	$593.60
	STAPLS7903580784000001	09/30/2023	$355.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE D PRIESTER	Mailchimp	10/03/2023	$399.60
			$1,349.10
MICHELLE EDGAR	STAPLS7616107203000001	10/05/2023	$208.29
	ZOOM.US 888-799-9666	10/06/2023	$17.27
	DMI DELL K-12/GOVT	10/12/2023	$1,052.14
	STAPLS7617078685000001	10/19/2023	$201.81
	STAPLS7617370764000001	10/21/2023	$3.02
			$1,482.53
MIN ZHANG	IONOS Inc.	10/06/2023	$20.17
	GREENVILLE CHAMBER OF CO	10/17/2023	$200.00
	MOTIONARRA MOTION ARR	10/18/2023	$29.99
	FEDEX71366839	10/18/2023	$1,012.54
	STAPLS7617391522000001	10/22/2023	$29.11
	GAN 1120GRNVILLENEWCIR	10/23/2023	$29.00
			$1,320.81
MINGLI XU	TFS FISHERSCI ECOM ATL	09/30/2023	$244.00
	TFS FISHERSCI ECOM ATL	10/03/2023	$73.09
	ETON BIOSCIE	09/25/2023	$9.98
	INTEGRATED DNA TECH	10/04/2023	$47.58
	ETON BIOSCIE	09/26/2023	$39.92
	VWR INTERNATIONAL INC	10/05/2023	$237.20
	VWR INTERNATIONAL INC	10/06/2023	$65.56
	VWR INTERNATIONAL INC	10/06/2023	$45.52
	SOUTHERN AG #2 A/R	10/06/2023	$457.77
	GENSCRIPT USA	10/10/2023	$210.20
	AMZN Mktp US TE60D5K32	10/10/2023	$50.12
	Amazon.com TP45R33V0	10/12/2023	$165.64
	INTEGRATED DNA TECH	10/13/2023	$146.31
	LIFETECHCORP10926257	10/18/2023	$3,154.36
	IN ETON BIOSCIENCE, INC.	10/23/2023	$39.92
	ETON BIOSCIE	10/05/2023	$114.77
	ETON BIOSCIE	10/09/2023	$39.92
	ETON BIOSCIE	09/29/2023	$9.98
	ETON BIOSCIE	10/16/2023	$44.91
	LIFETECHCORP10995766	10/31/2023	$1,552.15
			$6,748.90
MIRIAM CALLAHAM	Springer Nature	10/04/2023	$2,490.00
	STAPLS7903563825000001	10/04/2023	$26.71
	SC PSYCHOLOGY BOARD	10/04/2023	$395.00
	STAPLS7378570777000004	10/05/2023	$171.71
	TIME2TRACK LIAISON	10/05/2023	$257.99
	STAPLS7616118515000001	10/06/2023	$10.85
	STAPLS7378570777000002	10/06/2023	$26.86
	STAPLS7378570777000001	10/08/2023	$29.15
	TFS FISHERSCI ECOM FSE	10/07/2023	$83.91

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM CALLAHAM	SP JKP / BOOKS INTL.	10/09/2023	$21.95
	ZOOM.US 888-799-9666	10/10/2023	$113.32
	PROTECH-INTERNATIONAL	10/11/2023	$543.50
	RASIX COMPUTER CENTER INC	10/16/2023	$94.46
	CHATGPT SUBSCRIPTION	10/17/2023	$21.60
	Springer Nature	10/25/2023	$3,090.00
	IN LAUNDRY VALET LLC	10/27/2023	$25.00
	WWW.PBPROMOTIONALS.COM	10/30/2023	$1,107.00
			$8,509.01
MISTY C O'DONNELL	STAPLS7616047949000001	10/04/2023	$149.74
	FEDEX818091558589	10/05/2023	$133.99
	ROCO FILMS	10/05/2023	$200.00
	AMZN Mktp US TE09Y4KL0	10/10/2023	$97.15
	AMAZON.COM TP8N913Y2	10/13/2023	$32.24
	FEDEX818091558590	10/16/2023	$124.41
	AMZN Mktp US TD2R31NK0	10/18/2023	$36.70
	STAPLS7617845134000001	10/28/2023	$56.40
			$830.63
MOHAMAD AZHAR	STAPLS7617001286000001	10/18/2023	$39.79
	LIFETECHCORP10947058	10/20/2023	$366.00
	MEDCHEMEXPRESS LLC	10/24/2023	$345.00
			$750.79
MOHAMED A SOLUIMAN	PAYPAL MODERNLANGA	10/11/2023	$473.76
	LINGUISTIC SOCIETY OF AME	10/13/2023	$120.00
	IU FMS AR	10/20/2023	$75.00
			$668.76
MOHAMMED BAALOUSHA	LINDE GAS & EQUIPMENT INC	10/16/2023	$171.56
	TFS FISHERSCI ECOM ATL	10/19/2023	$786.50
	OFFICE DEPOT #1214	10/18/2023	$80.11
	GEMPLERS	10/19/2023	$289.89
	TFS FISHERSCI ECOM ATL	10/20/2023	$25.19
	AMZN Mktp US 7047Z04S3	10/23/2023	$24.81
			$1,378.06
MONIROSADAT SADATI	TFS FISHERSCI ECOM ATL	09/30/2023	$85.66
	TFS FISHERSCI ECOM ATL	09/29/2023	$104.42
	TFS FISHERSCI ECOM ATL	10/07/2023	$79.29
			$269.37
MORGAN L.M. INABINET	ZOOM.US 888-799-9666	10/04/2023	$17.27
	Mailchimp	10/06/2023	$109.08
	SMK WUFOO.COM CHARGE	10/07/2023	$42.12
	IN SHRED WITH US	10/17/2023	$40.00
	Mailchimp	10/28/2023	$124.20
			$332.67
MYRA J COVINGTON	ROSE TALBERT PAINT CO	10/02/2023	$105.65

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MYRA J COVINGTON	RASIX COMPUTER CENTER INC	10/04/2023	$113.82
	STAPLS7617141963000001	10/19/2023	$751.41
	STAPLS7617545777000001	10/25/2023	$66.23
			$1,037.11
MYRA R SEGARS-SZUSTAK	STAPLS7616014573000001	10/04/2023	$51.99
	CC NCAA MARKET	10/04/2023	$325.00
	MIDLANDSBIZ	10/09/2023	$25.00
			$401.99
NARENDRA P SINGH	LIFETECHCORP10864228	10/06/2023	$4,849.30
	INVIVOGEN	10/16/2023	$199.00
	LIFETECHCORP10928718	10/18/2023	$526.15
	LIFETECHCORP10928718	10/19/2023	$418.00
	LIFETECHCORP10928718	10/24/2023	$427.00
	NEW ENGLAND BIOLABS	10/24/2023	$398.00
	SIGMA ALDRICH US	10/24/2023	$117.34
	SIGMA ALDRICH US	10/24/2023	$166.53
	CDW GOVT #MT67626	10/30/2023	$1,051.24
			$8,152.56
NATALIA B SHUSTOVA	TFS FISHERSCI ECOM ATL	10/19/2023	$135.60
	AMBEED.COM	10/19/2023	$24.80
	VWR INTERNATIONAL INC	10/20/2023	$40.14
			$200.54
NATALIE MAARIE MCCOY	STAPLS7378595421000001	10/01/2023	$35.63
	STAPLS7378595421000003	10/04/2023	$386.41
	NATIONAL NETWORK OF LAW	10/05/2023	$125.00
	STAPLS7378595421000002	10/08/2023	$208.54
			$755.58
NATASHA ANN THOMAS	APPLE.COM/US	10/06/2023	$100.00
	APPLE.COM/US	10/06/2023	$1,230.12
	ZOOM.US 888-799-9666	10/09/2023	$102.59
	SLACK T05N3P9R9UH	10/14/2023	$9.45
	STAPLS7617172885000001	10/19/2023	$153.44
	SMK WUFOO.COM CHARGE	10/22/2023	$42.12
	Mailchimp	10/25/2023	$28.62
	AMAZON.COM JU0I23VC3	10/25/2023	$39.31
			$1,705.65
NELSON N RIVERA	BTS CAROLINA HANDLING	10/12/2023	$164.00
	TALAS	10/20/2023	$76.89
	GAYLORD BROS INC	10/24/2023	$138.45
			$379.34
NEVILLE D WILLIAM	STAPLES 00108787	10/12/2023	$5.66
	VISTAPRINT	10/19/2023	$1,258.32
	GOTPRINT.COM	10/28/2023	$457.62
			$1,721.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS CALHOUN	AMZN Mktp US T90PF6BK1	10/06/2023	$3,564.00
	AMZN Mktp US TE4SC9NC1	10/10/2023	$11.87
			$3,575.87
NICHOLAS LAMONT LOTT	O'REILLY 4761	10/10/2023	$25.90
	O'REILLY 4761	10/11/2023	$139.31
	DBI AR15DISCOUNTS	10/12/2023	$303.98
	PRIMARY ARMS	10/13/2023	$292.38
	O'REILLY 4761	10/24/2023	$292.49
			$1,054.06
NICHOLAS LEE TRUEX	QIAGEN LLC	09/29/2023	$188.42
	LIFETECHCORP10816701	10/03/2023	$695.20
	CHEMIMPEX	10/03/2023	$188.05
	TFS FISHERSCI ECOM ATL	10/04/2023	$871.22
	TFS FISHERSCI ECOM ATL	10/04/2023	$97.95
	FEDEX784665494824	10/06/2023	$67.33
	TFS FISHERSCI ECOM ATL	10/12/2023	$422.27
	Staples Inc	10/12/2023	$156.59
	SP SCIENTIFIC NY	10/20/2023	$2,600.00
	TFS FISHERSCI ECOM ATL	10/26/2023	$706.60
	TFS FISHERSCI ECOM ATL	10/27/2023	$33.70
			$6,027.33
NICOLE D BERGE	MSC	10/26/2023	$447.45
	TFS FISHERSCI ECOM ATL	10/28/2023	$473.25
			$920.70
NICOLE D HOLT	TFS FISHERSCI ECOM ATL	10/07/2023	$100.76
	AMERICAN SOCIETY FOR MICR	10/09/2023	$105.00
	Frontiers Media SA	10/12/2023	$2,080.00
	AMERICAN SOCIETY FOR MICR	10/12/2023	$75.00
	TFS FISHERSCI ECOM ATL	10/18/2023	$1,168.04
	TFS FISHERSCI ECOM ATL	10/25/2023	$378.32
	PAYPAL ACADTOXSCI	10/26/2023	$140.00
	QIAGEN LLC	10/28/2023	$199.03
			$4,246.15
NIKITA STANLEY	STAPLES 00103911	09/28/2023	$11.87
	STAPLS7616224052000001	10/06/2023	$79.60
	STAPLS7903669937000002	10/07/2023	$16.16
	STAPLS7903669937000003	10/14/2023	$10.79
	STAPLS7903669937000001	10/14/2023	$18.78
	SMK SURVEYMONKEY.COM	10/22/2023	$1,088.64
			$1,225.84
NIKOLAOS VITZILAIOS	AMZN Mktp US TP4UU0N22	10/12/2023	$14.99
			$14.99
NINO R CALDERON	BEARING DIST COLUMBIA	10/05/2023	$221.19
	CAPITAL ELEC W COLUMBIA	10/09/2023	$450.25

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NINO R CALDERON	GIH GLOBALINDUSTRIALEQ	10/11/2023	$173.76
	THE HOME DEPOT #1112	10/09/2023	$30.54
	ZORO TOOLS INC	10/09/2023	$45.31
	ZORO TOOLS INC	10/11/2023	$144.71
	CLEANITSUPPLY.COM	10/17/2023	$49.28
	ZORO TOOLS INC	10/10/2023	$58.96
	Amazon.com TD0DS7CE2	10/19/2023	$302.36
	ZORO TOOLS INC	10/23/2023	$23.75
	BEARING DIST COLUMBIA	10/23/2023	$943.00
	eBay O 26-10697-96756	10/26/2023	$310.94
	eBay O 20-10701-64215	10/26/2023	$364.50
	CAYCE ACE HARDWARE	10/27/2023	$24.36
	ZORO TOOLS INC	10/26/2023	$127.23
			$3,270.14
NOLAN T RUSSELL	ZEFON INTERNATIONAL	10/04/2023	$241.51
	SGS	10/05/2023	$704.00
	NEWTON MICROBIAL LAB	10/09/2023	$48.00
	SGS	10/13/2023	$376.00
	NEWTON MICROBIAL LAB	10/16/2023	$80.00
			$1,449.51
NORLICA W FINKLEY	BVD BeenVerified.com	10/15/2023	$26.89
			$26.89
NORMA FRIZZELL	Society for Redox Biology	10/07/2023	$125.00
			$125.00
OLIVIA CABLE	STAPLES 00103911	10/04/2023	$227.16
	OFFICE DEPOT #2349	10/10/2023	$13.38
	STAPLS7616476076000001	10/14/2023	$145.79
	Mailchimp	10/20/2023	$14.04
	STAPLS7617682828000002	10/26/2023	$19.74
	STAPLS7617688773000001	10/26/2023	$172.91
	STAPLS7617682828000001	10/28/2023	$69.10
			$662.12
OLJA SIMOSKA	AIRGAS LLC - SOUTH S118	10/19/2023	$1,125.10
	TFS FISHERSCI ECOM ATL	10/20/2023	$2,811.81
	TFS FISHERSCI ECOM ATL	10/24/2023	$115.14
	SIGMA ALDRICH US	10/26/2023	$199.76
	VWR INTERNATIONAL INC	10/27/2023	$259.52
	TFS FISHERSCI ECOM ATL	10/28/2023	$80.84
			$4,592.17
PAMELA B BOWMAN	WWW.CADMORE.COM	09/29/2023	$1,502.59
	Etsy.com - DezigningIdeas	10/03/2023	$97.20
	ANYPROMO.COM	10/04/2023	$334.82
	IVY HOUSE ANTIQUE MALL	10/07/2023	$29.96
	IVY HOUSE ANTIQUE MALL	10/07/2023	$56.71

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA B BOWMAN	ETSY, INC.	10/09/2023	$36.21
	ETSY, INC.	10/11/2023	$121.50
	ULINE SHIP SUPPLIES	10/12/2023	$417.23
	AMZN Mktp US TE5OJ6G71	10/11/2023	$18.34
	SNK ENTERPRISES INC	10/17/2023	$1,152.58
	AMZN Mktp US TD5281LY0	10/17/2023	$133.37
	ULINE SHIP SUPPLIES	10/18/2023	$488.06
	PRINTWAND, INC	10/19/2023	$1,116.80
	EVERYTHING BRANDED	10/20/2023	$672.00
	SOUTHEASTERN SALVAGE-009	10/22/2023	$105.84
	ULINE SHIP SUPPLIES	10/24/2023	$166.28
	DGALIONRIBBON	10/27/2023	$114.65
	OLLIES BARGAIN OUTLET 120	10/28/2023	$64.78
			$6,628.92
PAMELA J HALL	MC JOB POST	09/29/2023	$100.00
	VZWRLSS APOCC VISB	10/09/2023	$38.01
	STAPLS7616519700000001	10/10/2023	$99.99
	LESS ANNOYING CRM	10/18/2023	$70.00
	NAAHP	10/26/2023	$185.00
			$493.00
PAMELA M POPE	ATT BILL PAYMENT	10/10/2023	$327.19
			$327.19
PATRICE S GIBSON	VZWRLSS BILL PAY VB	09/29/2023	$571.43
	PAYPAL UPLIFTDESK	09/28/2023	$1,045.44
	STORE.CREALITY	10/02/2023	$29.74
	BSN SPORTS LLC	10/02/2023	$723.81
	WALMART.COM	10/02/2023	$181.44
	WALMART.COM 8009666546	10/03/2023	$9.71
	WALMART.COM	10/03/2023	$377.99
	PAYPAL AXIVITY LTD	10/02/2023	$2,520.75
	PAYPAL AXIVITY LTD	10/02/2023	$114.39
	AMZN Mktp US TE5D130U0	10/08/2023	$29.39
	STAPLS7616356680000001	10/07/2023	$129.59
	PAYPAL TIKTOK SHOP TIKTO	10/06/2023	$10.96
	AMZN Mktp US TE4VM1HD2	10/08/2023	$19.99
	PAYPAL AXIVITY LTD	10/06/2023	$113.70
	AMZN Mktp US T92KY57B1	10/08/2023	$19.99
	Staples Inc	10/07/2023	$53.88
	Staples Inc	10/07/2023	$35.63
	Staples Inc	10/07/2023	$97.19
	AMZN Mktp US TE98G48F2	10/09/2023	$12.98
	AMAZON.COM TE9AZ3VE0	10/09/2023	$79.99
	AMAZON.COM TE5513612	10/09/2023	$412.11
	AMZN MKTP US TE3TU0D32	10/09/2023	$3.29
	AMZN Mktp US TE50Q16N2	10/09/2023	$78.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PATRICE S GIBSON	Staples Inc	10/11/2023	$264.03
	Amazon.com TE01Z28I1	10/12/2023	$10.00
	Staples Inc	10/14/2023	$55.43
	AMAZON.COM TP1L88N31	10/16/2023	$139.99
	AMZN Mktp US TP07T4T92	10/13/2023	$12.98
	AMZN Mktp US TP0UM55O0	10/14/2023	$9.95
	AMZN Mktp US TP7FC0122	10/14/2023	$35.99
	AMZN Mktp US TE3ZI52J1	10/13/2023	$25.96
	AMZN Mktp US TP8UW35V0	10/14/2023	$6.49
	AMZN Mktp US TP77C0TX2	10/13/2023	$38.94
	AMZN Mktp US TE87U0IW1	10/14/2023	$18.70
	BITLY.COM	10/17/2023	$35.00
	AMZN Mktp US TP3RL0QF1	10/19/2023	$26.39
	Amazon.com TD0Y47320	10/18/2023	$1,200.00
	VZWRLSS APOCC VISB	10/21/2023	$489.59
	STAPLS7617269209000001	10/20/2023	$3.21
			$9,044.04
PATRICIA ANN SHARPE	Staples Inc	09/30/2023	$63.36
	Staples Inc	10/07/2023	$24.92
	Staples Inc	10/11/2023	$308.36
	ULINE SHIP SUPPLIES	10/12/2023	$150.88
	ROSE TALBERT PAINT CO	10/24/2023	$503.63
	RASIX COMPUTER CENTER INC	10/24/2023	$151.40
	Amazon.com IQ05127R3	10/29/2023	$94.99
			$1,297.54
PATRICIA B MOSS	STAPLS7616343106000001	10/07/2023	$147.70
	FORMS AND SUPPLY	10/11/2023	$15.53
	STAPLS7617107631000001	10/19/2023	$51.64
	PAYMENTUS CORP	10/20/2023	$3.00
	PAYMENTUS CORP	10/20/2023	$3.00
	SPARTANBURG WATER	10/20/2023	$216.19
	SPARTANBURG WATER	10/20/2023	$780.10
	STAPLS7617901909000001	10/28/2023	$16.26
			$1,233.42
PATRICIA J STALZER	STAPLS7616106682000001	10/05/2023	$173.69
	GRAINGER	10/06/2023	$853.35
	STAPLS7616372346000001	10/06/2023	$431.96
	WALMART.COM	10/10/2023	$117.33
	WALMART.COM	10/10/2023	$55.84
	Amazon.com TP8JB2AB1	10/16/2023	$14.94
	STAPLS7617599614000001	10/26/2023	$220.60
			$1,867.71
PATRICK J HUFFMAN	SHERWIN WILLIAMS 702306	10/20/2023	$439.27
			$439.27
PAUL D TOWNSEND JR.	LIFETECHCORP10920504	10/18/2023	$256.77

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PAUL D TOWNSEND JR.	TFS FISHER SCI RAR	10/18/2023	$731.40
	BIO RAD LABORATORIES	10/18/2023	$209.40
	USA SCIENTIFIC, INC.	10/19/2023	$82.62
	CLUSTERMARKET LTD	10/23/2023	$374.98
	TFS FISHERSCI ECOM ATL	10/24/2023	$672.57
	TFS FISHERSCI ECOM ATL	10/25/2023	$55.18
	LIFETECHCORP10989714	10/28/2023	$179.25
	CAROLINA BIOLOGIC SUPPLY	10/30/2023	$76.87
			$2,639.04
PAUL JAMES SAGONA	STAPLS7616411795000001	10/06/2023	$69.47
	STAPLS7616279273000001	10/06/2023	$224.52
	STAPLS7617582373000001	10/28/2023	$82.83
			$376.82
PAUL SCHMIDT	THE HOME DEPOT #1129	10/16/2023	$275.87
			$275.87
PAUL T COMAN	SIGMA ALDRICH US	09/29/2023	$83.66
	SIGMA ALDRICH US	09/29/2023	$123.69
	AMZN Mktp US T991O3UQ0	10/05/2023	$6.79
	AMZN Mktp US TD6O514I1	10/22/2023	$19.95
	AMZN Mktp US 3O4M315D3	10/20/2023	$12.00
	AMZN Mktp US 2N19J8LQ3	10/25/2023	$15.98
	AMZN Mktp US JO5UO1BQ3	10/26/2023	$15.98
			$278.05
PAUL T WILLIAMS	IN COLONIAL WOODWORKS IN	10/30/2023	$375.00
			$375.00
PEISHENG XU	TFS FISHERSCI ECOM ATL	09/30/2023	$373.42
	TFS FISHERSCI ECOM ATL	09/29/2023	$61.13
	TFS FISHERSCI ECOM ATL	10/03/2023	$97.00
	TFS FISHERSCI ECOM ATL	10/04/2023	$237.67
	TFS FISHERSCI ECOM ATL	10/05/2023	$366.27
	TFS FISHERSCI ECOM ATL	10/06/2023	$69.06
	SIGMA ALDRICH US	10/10/2023	$235.18
	SIGMA ALDRICH US	10/10/2023	$144.47
	SIGMA ALDRICH US	10/13/2023	$509.20
	CORIELL INSTITUTE FOR MED	10/19/2023	$1,389.78
	TFS FISHERSCI ECOM ATL	10/21/2023	$470.14
	VWR INTERNATIONAL INC	10/28/2023	$486.86
			$4,440.18
PENG ZHENMENG	TFS FISHERSCI ECOM HUS	10/03/2023	$75.32
	TFS FISHERSCI ECOM HUS	10/05/2023	$51.54
	AMZN Mktp US TE39D3SL0	10/10/2023	$97.19
	TFS FISHERSCI ECOM HUS	10/11/2023	$27.24
	FEDEX784910177229	10/12/2023	$20.03
	RESTEK	10/13/2023	$114.48

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PENG ZHENMENG	MCMASTER-CARR	10/19/2023	$326.83
			$712.63
PERRY J PELLECHIA	AMZN Mktp US 582FZ2Z43	10/23/2023	$1,472.81
	STAPLS7617540722000001	10/26/2023	$444.38
			$1,917.19
PETER JOSEPH CELMER	SQ INNOVATIVE HVAC	10/02/2023	$1,380.00
	BAKER DISTRIBUTING#556	10/16/2023	$536.50
	SQ INNOVATIVE HVAC	10/16/2023	$840.00
	THE HOME DEPOT #1117	10/20/2023	$3.21
			$2,759.71
PETER V BOVE	MACK FULBRIGHT DIST INC	10/10/2023	$191.53
			$191.53
PHILIP B BUSBEE	INTEGRATED DNA TECH	10/18/2023	$313.04
			$313.04
PHILIP DANIEL MILNE	SP ARDUINO ONLINE SH	09/29/2023	$9.14
	NEWARK CORPORATION	09/30/2023	$13.37
	AMZN Mktp US T10JK97W1	10/01/2023	$70.17
	MCMASTER-CARR	09/29/2023	$110.17
	EDMUND OPTICS INC	09/29/2023	$89.24
	THORLABS	09/29/2023	$69.64
	MOUSER ELECTRONICS INC	09/29/2023	$37.88
	ADAFRUIT INDUSTRIES	09/30/2023	$24.25
	SP ARDUINO ONLINE SH	09/29/2023	$58.30
	MCMASTER-CARR	09/29/2023	$24.04
	STAPLS7616250760000001	10/06/2023	$40.04
	AIRGAS LLC - SOUTH S118	10/06/2023	$644.32
	BIO-LOGIC USA LLC	10/12/2023	$948.42
	STAPLS7616002799000001	10/12/2023	$23.75
	AIRGAS LLC - SOUTH S118	10/12/2023	$1,535.88
	STAPLS7616925806000001	10/15/2023	$67.68
	PAYPAL SYCTECH	10/13/2023	$1,144.00
	DPX LABS LLC	10/23/2023	$659.38
	VERNIER SCIENCE EDUCAT	10/25/2023	$1,919.24
	Component Distributors	10/24/2023	$62.90
	PAYPAL SYCTECH	10/30/2023	$1,085.00
			$8,636.81
PHILIP T KELLY	Mailchimp	09/30/2023	$108.00
	GROVE MEDICAL, INC.	10/03/2023	$2,520.37
	IN SHRED WITH US	10/05/2023	$98.97
	VZWRLSS IVR VB	10/12/2023	$479.46
	ZOOM.US 888-799-9666	10/22/2023	$40.00
			$3,246.80
PHILLIP J BUCKHAULTS	PEPROTECH INC	10/03/2023	$565.00
	LIFETECHCORP10866097	10/05/2023	$267.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP J BUCKHAULTS	IN THE PIPETTE SOLUTION	10/05/2023	$689.00
	VWR INTERNATIONAL INC	10/06/2023	$74.05
	VWR INTERNATIONAL INC	10/10/2023	$1,224.56
	TFS FISHERSCI ECOM ATL	10/12/2023	$114.42
	INTEGRATED DNA TECH	10/13/2023	$117.66
	TFS FISHERSCI ECOM ATL	10/14/2023	$579.00
	VWR INTERNATIONAL INC	10/13/2023	$703.10
	AMZN Mktp US TP1BO6W40	10/16/2023	$92.90
	CBI PARALLELS	10/17/2023	$119.99
	LIFETECHCORP10930174	10/18/2023	$1,452.00
	TFS FISHERSCI ECOM ATL	10/21/2023	$110.95
	TFS FISHER SCI RAR	10/20/2023	$309.43
	INTEGRATED DNA TECH	10/26/2023	$382.78
	TFS FISHERSCI ECOM ATL	10/28/2023	$274.93
			$7,077.37
PHILLIP S CROCKER	UNITED REFRIG INC 490	10/10/2023	$111.91
	UNITED REFRIG INC 490	10/11/2023	$12.95
	MACK FULBRIGHT DIST INC	10/10/2023	$31.78
			$156.64
PHYLLIS A CAPERS	STAPLS7378538511000001	10/01/2023	$126.24
	SC BOILER SAFETY PROG	10/24/2023	$225.00
	SC BOILER SAFETY PROG	10/24/2023	$25.00
	SC BOILER SAFETY PROG	10/24/2023	$25.00
			$401.24
PORTER H BRIDGES	CAYCE ACE HARDWARE	10/06/2023	$36.36
	(PC) 1140 PERRY MANN	10/09/2023	$260.50
	GRAINGER	10/11/2023	$1,757.05
	DKC DIGI KEY CORP	10/14/2023	$113.56
	GRAYBAR ELECTRIC	10/14/2023	$1,107.45
	(PC) 1140 PERRY MANN	10/16/2023	$1,029.30
	(PC) 1140 PERRY MANN	10/16/2023	$1,422.13
	CAYCE ACE HARDWARE	10/16/2023	$21.39
	(PC) 1140 PERRY MANN	10/17/2023	$267.84
	CAYCE ACE HARDWARE	10/18/2023	$85.56
	(PC) 1140 PERRY MANN	10/26/2023	$104.65
	ALLFILTERS.COM	10/26/2023	$209.34
	UNITED REFRIG BR #U2	10/30/2023	$214.33
			$6,629.46
QUAMAISHA BELL-WILSON	DIGITALOCEAN.COM	10/01/2023	$6.25
	REV.COM	10/10/2023	$67.50
	STAPLS7617391766000001	10/22/2023	$99.61
	DNH GODADDY.COM	10/22/2023	$23.17
	REV.COM	10/23/2023	$136.50
	REV.COM	10/24/2023	$145.50
	STAPLS7617695164000001	10/27/2023	$358.11

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$836.64
QUINDA P RICHARDSON	FEDEX587950895	10/12/2023	$30.80
	WILEY	10/12/2023	$630.00
	FEDEX588735326	10/20/2023	$136.92
	FEDEX588865703	10/24/2023	$39.94
			$837.66
QUINTUS F WRIGHTEN	PAYPAL OMARTHOMASM OMART	10/11/2023	$140.00
	THE HOME DEPOT #1109	10/25/2023	$28.51
			$168.51
R MALDONADO-MORALES	PRESTIGE SYSTEMS LLC	09/29/2023	$1,178.11
	CABLE AND CONNECTIONS - L	10/05/2023	$960.43
	PIEDMONT DOOR SOLUTIONS	10/17/2023	$3,576.11
	OLLIES BARGAIN OUTLET 120	10/26/2023	$270.97
			$5,985.62
RACHEL A BEACH	SMK SURVEYMONKEY.COM	10/21/2023	$401.76
			$401.76
RACHEL AILEEN FORD	AMZN Mktp US TE5OD6321	10/10/2023	$35.97
	VZWRLSS APOCC VISB	10/12/2023	$146.78
	VZWRLSS APOCC VISB	10/15/2023	$401.38
			$584.13
RACHEL COLEMAN	FEDEX81375826	10/10/2023	$41.33
	APPLE.COM/US	10/20/2023	$209.00
	APPLE.COM/US	10/20/2023	$1,849.00
	Mailchimp	10/22/2023	$339.66
	AMZN Mktp US V78524QX3	10/25/2023	$127.47
	SETMOREAPPOINTMENTS	10/24/2023	$36.00
	AMZN Mktp US 3J1UR54N3	10/30/2023	$44.99
			$2,647.45
RACHEL COOPER	AMAZON.COM T967O9531	10/06/2023	$69.99
	APPLE.COM/US	10/08/2023	$229.95
	DMI DELL K-12/GOVT	10/31/2023	$364.71
			$664.65
RACHEL E DOTTER	STAPLS7378539234000002	10/01/2023	$4.99
	STAPLS7378539234000001	10/05/2023	$186.22
			$191.21
RACHEL L MCKEOWN	STAPLS7616342955000001	10/08/2023	$107.77
			$107.77
RALF W GOTHE	TRUVISTA	10/23/2023	$63.22
			$63.22
RANDALL BORAWSKI	AMZN Mktp US T97OK2ZU0	09/30/2023	$18.59
	DMI DELL K-12/GOVT	09/30/2023	$1,398.38
	IRMO LOCK COMPANY	09/29/2023	$225.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL BORAWSKI	IQ MACHINES SERVICES	10/04/2023	$131.85
	AMAZON.COM T93QH2R90	10/05/2023	$82.92
	ADI-CB-CR	10/10/2023	$3,050.46
	STAPLS7617068373000001	10/19/2023	$23.19
	PIEDMONT DOOR SOLUTIONS	10/30/2023	$445.05
			$5,375.44
RANDALL T BREWINGTON	PPG PAINTS 9322	09/29/2023	$59.06
	PPG PAINTS 9322	10/05/2023	$173.44
	PPG PAINTS 9322	10/05/2023	$48.18
	PPG PAINTS 9322	10/09/2023	$57.26
	PPG PAINTS 9322	10/13/2023	$68.98
	PPG PAINTS 9322	10/27/2023	$50.95
	PPG PAINTS 9322	10/27/2023	$92.03
			$549.90
RANDY L HEARD	REV.COM	10/02/2023	$21.00
	REV.COM	10/02/2023	$51.00
	REV.COM	10/06/2023	$46.50
	ARTICULATE GLOBAL, LLC	10/10/2023	$754.92
	SP VESTABOARD PLUS	10/10/2023	$242.25
	OFFICE DEPOT #2349	10/11/2023	$206.45
	Staples Inc	10/13/2023	$75.59
	AMZN Mktp US TP9546T32	10/13/2023	$598.94
	NEWEGG MARKETPLACE	10/27/2023	$82.19
	Staples Inc	10/29/2023	$15.11
	AMZN Mktp US X88HI6W23	10/27/2023	$15.75
	Staples Inc	10/27/2023	$75.59
			$2,185.29
RAY EVERETT SANDERS	AED USA AED USA	10/02/2023	$536.00
			$536.00
RAY M SMITH	CAYCE ACE HARDWARE	10/02/2023	$84.43
	GRAINGER	10/02/2023	$289.15
	CAYCE ACE HARDWARE	10/04/2023	$40.83
	GRAINGER	10/04/2023	$34.16
	CAYCE ACE HARDWARE	10/04/2023	$48.30
	CAYCE ACE HARDWARE	10/10/2023	$43.99
	CENTRAL SC BATTERY	10/11/2023	$145.08
	AMZN Mktp US TD9JN9F22	10/19/2023	$372.00
	CAYCE ACE HARDWARE	10/23/2023	$4.06
	AMZN Mktp US YO3SL5O03	10/25/2023	$49.98
	GRAINGER	10/26/2023	$480.26
	CAROLINA POWER EQUIPMENT	10/26/2023	$19.38
	GRAINGER	10/26/2023	$31.36
			$1,642.98
RAYMOND D POTTS	DMI DELL K-12/GOVT	10/05/2023	$132.17
	AMZN Mktp US T96T36T81	10/04/2023	$75.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND D POTTS	DMI DELL BUS ONLINE	10/07/2023	$21.59
	AMZN Mktp US TE84U3FX0	10/06/2023	$622.39
			$852.03
RAYMOND TORRES	WEST MARINE #1341	09/29/2023	$94.57
	VZWRLSS APOCC VISE	10/14/2023	$54.00
			$148.57
REBECCA FAYE AREVALO	Mailchimp	10/24/2023	$14.04
			$14.04
REBECCA L PADGETT	4ALLPROMOS	10/03/2023	$175.85
	Mailchimp	10/16/2023	$28.62
			$204.47
REBECCA LYONS DOBSON	STAPLS7616127916000001	10/05/2023	$97.70
	STAPLS7615936459000001	10/08/2023	$21.91
	HOPKINS FULFILLMENT SVCS	10/06/2023	$254.38
	BLACK WOMENS STUDIES	10/11/2023	$125.00
	STAPLS7617342867000002	10/21/2023	$30.05
	STAPLS7617345050000001	10/21/2023	$19.05
	STAPLS7617342867000001	10/27/2023	$63.10
			$611.19
REBECCA S MORAN	WWW.ESPRIGAS.COM	10/21/2023	$17.22
	RUFUS ORNDUFF REFRIGERATI	10/24/2023	$363.38
			$380.60
REGENIA A DOWLING	AMZN Mktp US T92EK8AT1	10/05/2023	$23.66
	STAPLS7903684995000002	10/07/2023	$37.03
	STAPLS7903684995000001	10/07/2023	$6.11
	STAPLS7617156574000001	10/19/2023	$82.34
	STAPLS7617222609000003	10/20/2023	$234.73
	STAPLS7617233338000001	10/20/2023	$7.39
	STAPLS7617222609000001	10/21/2023	$22.23
	STAPLS7617583453000001	10/26/2023	$102.99
	STAPLS7903954432000001	10/29/2023	$19.82
			$536.30
REILLY T ENOS	eBay O 07-10617-39185	10/03/2023	$164.66
	eBay O 01-10634-45437	10/07/2023	$35.22
	eBay O 07-10649-86189	10/11/2023	$50.76
	BIO RAD LABORATORIES	10/11/2023	$371.55
	BIO RAD LABORATORIES	10/11/2023	$1,325.46
	AZENTA GN	10/12/2023	$20.40
	AMZN Mktp US TP2TU9VV0	10/14/2023	$84.28
	TFS FISHERSCI ECOM ATL	10/17/2023	$139.48
	eBay O 23-10664-62812	10/17/2023	$824.76
	AMZN Mktp US TP8IJ5K52	10/17/2023	$28.88
	eBay O 06-10676-29632	10/18/2023	$358.08
	The Webstaurant Store Inc	10/18/2023	$44.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
REILLY T ENOS	AMZN Mktp US TD2LL6LS2	10/19/2023	$17.10
	VWR INTERNATIONAL INC	10/19/2023	$189.70
	VIADON LLC	10/19/2023	$67.95
	VWR INTERNATIONAL INC	10/19/2023	$37.65
	AMZN Mktp US TD98Q8OZ1	10/22/2023	$267.47
	eBay O 19-10681-80241	10/21/2023	$62.05
	BIO-SERV	10/25/2023	$3,972.50
	AZENTA GN	10/26/2023	$20.82
	AMZN Mktp US T11JK8DF3	10/29/2023	$41.70
	ARKPLAS ARKPLAS: 1 IT	10/28/2023	$20.98
	AMZN Mktp US D91HM7313	10/29/2023	$4.27
	AMZN Mktp US 1I5M00IN3	10/29/2023	$17.27
	AMZN Mktp US U21V45PH3	10/28/2023	$36.32
			$8,204.23
REKHA C PATEL	MEDCHEMEXPRESS LLC	10/10/2023	$370.00
	TFS FISHER SCI ATL	10/13/2023	$1,004.82
	CELLSIGNAL.COM	10/19/2023	$360.00
	LINDE GAS & EQUIPMENT INC	10/24/2023	$74.55
	CELLSIGNAL.COM	10/24/2023	$360.00
	ABCAM	10/25/2023	$595.00
	LINDE GAS & EQUIPMENT INC	10/27/2023	$58.40
	TFS FISHER SCI ATL	10/28/2023	$383.53
	USA SCIENTIFIC, INC.	10/26/2023	$85.44
	TFS FISHER SCI ATL	10/27/2023	$435.01
			$3,726.75
RENDA E MONTFORD	AMZN MKTP US T95P878W2	09/30/2023	$149.58
	Wilson Sporting Goods Co.	09/30/2023	$2,644.59
	FONTS COM	09/29/2023	$98.00
	STAPLS7903509432000001	09/29/2023	$30.55
	BESTBUYCOM806797547162	10/02/2023	$128.38
	BSN SPORTS LLC	10/05/2023	$263.94
	BSN SPORTS LLC	10/05/2023	$48.59
	PIONEER ATHLETICS	10/05/2023	$73.28
	PIONEER ATHLETICS	10/05/2023	$771.82
	VISPRONET	10/05/2023	$590.06
	AMZN Mktp US T986925O1	10/06/2023	$128.38
	STAPLS7616346458000001	10/07/2023	$87.12
	EPIC SPORTS	10/09/2023	$101.86
	AMZN Mktp US TE70T7722	10/10/2023	$147.66
	Wilson Sporting Goods Co.	10/10/2023	$102.64
	AMZN Mktp US TE84F32X0	10/10/2023	$275.59
	AMZN Mktp US TE3QI8NT1	10/10/2023	$1,336.84
	AMZN Mktp US TE6822RI0	10/11/2023	$37.44
	STAPLS7616901817000002	10/15/2023	$38.25
	ACUSHNET COMPANY	10/13/2023	$380.65
	AMAZON.COM TP6DC56Y2	10/16/2023	$34.85

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	STAPLS7616901817000001	10/19/2023	$180.39
	Callaway	10/23/2023	$296.55
	STAPLS7617797322000001	10/28/2023	$34.30
	SMK SURVEYMONKEY.COM	10/28/2023	$505.44
			$8,486.75
RHEA M MATTHEWS	IBI IGUS BEARINGS INC	10/26/2023	$90.53
			$90.53
RHONDA R CAPPS	STAPLS7617475910000001	10/22/2023	$265.31
	STAPLS7617636049000001	10/26/2023	$6.37
	STAPLS7617645228000001	10/26/2023	$278.19
	CHARLIES KIDS FDN	10/30/2023	$281.15
			$831.02
RICARDO A ALVAREZ	HELLO BIO	10/05/2023	$231.00
	NEWEGG MARKETPLACE	10/13/2023	$35.56
	TFS FISHERSCI ECOM ATL	10/18/2023	$54.60
	HELLO BIO	10/20/2023	$231.00
	VWR INTERNATIONAL INC	10/26/2023	$76.61
	VWR INTERNATIONAL INC	10/28/2023	$21.89
			$650.66
RICHARD ALLEN KILGORE	LOWES #01521	10/05/2023	$22.52
	DENNYS APPLIANCE SERVICES	10/10/2023	$115.00
	DENNYS APPLIANCE SERVICES	10/10/2023	$115.00
	LOWES #01521	10/10/2023	$101.21
	AMZN Mktp US TP00T0XI2	10/15/2023	$37.99
	GE APPLIANCES	10/15/2023	$189.88
	ADVANCE AUTO PARTS 5510	10/18/2023	$46.10
	LOWES #01521	10/19/2023	$98.00
	LOWES #01521	10/20/2023	$96.26
	LOWES #01521	10/24/2023	$81.13
	LOWES #00907	10/25/2023	$74.86
	LOWES #01521	10/25/2023	$71.63
	LOWES #01521	10/27/2023	$561.72
			$1,611.30
RICHARD SCOTT HAINEY	AMZN Mktp US T17M73591	09/29/2023	$21.00
	AMZN Mktp US T14X03R10	09/29/2023	$10.50
	AMZN Mktp US TE30E7FI2	10/04/2023	$23.99
	MCMASTER-CARR	10/04/2023	$34.17
	MCMASTER-CARR	10/06/2023	$167.36
	GRAINGER	10/06/2023	$4.43
	GRAINGER	10/06/2023	$21.39
	GRAINGER	10/06/2023	$29.99
	AMAZON.COM TE3X59MH0	10/09/2023	$26.90
	AMAZON.COM TE5IK0M10	10/09/2023	$21.05
	MCMASTER-CARR	10/09/2023	$69.78
	SP ATHENASUPPLY	10/11/2023	$262.06

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD SCOTT HAINEY	MCMASTER-CARR	10/10/2023	$47.08
	AMZN MKTP US TP6B70F62	10/12/2023	$55.99
	GRAINGER	10/12/2023	$27.65
	MCMASTER-CARR	10/11/2023	$1,147.26
	AMZN Mktp US TE2O736H1	10/13/2023	$28.73
	MCMASTER-CARR	10/11/2023	$35.94
	AMZN Mktp US TP0IG43Y2	10/13/2023	$86.08
	GRAINGER	10/12/2023	$21.32
	AMZN MKTP US TP0VZ7MG0	10/14/2023	$8.99
	GRAINGER	10/16/2023	$26.10
	MCMASTER-CARR	10/16/2023	$97.87
	AMZN Mktp US TD8R83NX0	10/18/2023	$42.74
	AMZN Mktp US TD1TY3NP2	10/20/2023	$120.54
	MCMASTER-CARR	10/19/2023	$39.87
	AMZN Mktp US TP6B42951	10/20/2023	$57.90
	GRAINGER	10/20/2023	$15.50
	WAL-MART #1183	10/22/2023	$11.75
	MCMASTER-CARR	10/23/2023	$43.25
	GRAINGER	10/25/2023	$40.70
	GRAINGER	10/26/2023	$55.02
			$2,702.90
RICO R REED	VZWRLSS APOCC VISB	10/04/2023	$5.63
	STAPLS7617174832000002	10/20/2023	$41.17
	STAPLS7617174832000001	10/25/2023	$36.91
			$83.71
ROBBIE L DEDMON	GOOGLE ADS6471357244	10/01/2023	$257.03
	FACEBK 6BTEDS7J42	09/30/2023	$900.00
	GOOGLE ADS6471357244	10/05/2023	$500.00
	Google ADS6471357244	10/11/2023	$500.00
	FACEBK FDKNCSKJ42	10/15/2023	$900.00
	FACEBK B8JPUS7K42	10/17/2023	$56.98
	FACEBK M2UXETFJ42	10/17/2023	$99.31
			$3,213.32
ROBERT A FRYE	MSC	10/05/2023	$109.10
	PIEDMONT PLASTICS	10/05/2023	$951.70
	AMZN Mktp US TE2B24WP2	10/11/2023	$25.87
	MCMASTER-CARR	10/17/2023	$47.16
	CAYCE ACE HARDWARE	10/19/2023	$20.95
	AMZN Mktp US I46FV1SK3	10/25/2023	$52.78
			$1,207.56
ROBERT C GIBSON	STAPLS7616128754000001	10/05/2023	$30.32
	STAPLS7616146620000001	10/05/2023	$66.15
			$96.47
ROBERT C KILMON	IN PALMETTO AIR & CHILLE	10/12/2023	$2,532.00
	C C BOILER SALES SERV	10/13/2023	$1,353.30

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C KILMON	SHERWIN WILLIAMS 702306	10/19/2023	$982.91
	IN PALMETTO AIR & CHILLE	10/26/2023	$3,964.00
	GRAINGER	10/26/2023	$260.61
	CAYCE ACE HARDWARE	10/27/2023	$74.87
			$9,167.69
ROBERT D HARDY	AMZN Mktp US TE9968HF0	10/09/2023	$50.59
	AMZN Mktp US TE0AG5BE1	10/12/2023	$337.87
			$388.46
ROBERT D JAMES	SQ PEAK POWER SOLUTIONS	10/02/2023	$393.45
	PROVIDENCE ENVIRONMENTAL	10/02/2023	$1,075.00
	PIEDMONT DOOR SOLUTIONS	10/09/2023	$769.19
	CERTIFIED LABORATORIES	10/27/2023	$931.01
	SHEPPARD'S GLASS	10/27/2023	$2,610.00
			$5,778.65
ROBERT E DYER	NOVATECH, INC	09/29/2023	$137.57
	VZWRLSS APOCC VISB	10/21/2023	$857.97
	RASIX COMPUTER CENTER INC	10/27/2023	$39.69
	CDW GOVT #MT14749	10/27/2023	$41.84
			$1,077.07
ROBERT L ELLIS JR	STAPLS7615856301000001	09/29/2023	$103.82
	DNH GODADDY.COM	10/14/2023	$45.34
			$149.16
ROBERT L RUTH	IN PRECISION FIRE SOLUTI	10/05/2023	$298.70
	PROFESSIONAL BOILER SERVI	10/05/2023	$592.00
	THE HOME DEPOT #1117	10/04/2023	$71.22
	YOHE PLUMBING	10/05/2023	$120.00
	WILLIAMS SEWER AND DRAIN	10/05/2023	$515.67
	THE HOME DEPOT #1117	10/10/2023	$73.29
	TRANSPORTATION SOL. OF AU	10/11/2023	$94.25
	SP HOMELABS	10/12/2023	$1,317.58
	THE HOME DEPOT #1117	10/11/2023	$22.10
	WASTE MGMT WM EZPAY	10/12/2023	$2,290.40
	DF Supply Inc	10/13/2023	$455.10
	DF Supply Inc	10/13/2023	$462.76
	IN PRECISION FIRE SOLUTI	10/30/2023	$336.04
			$6,649.11
ROBERT M AMMONS	WALGREENS #10448	10/17/2023	$24.82
			$24.82
ROBERT M GOWER	TFS FISHERSCI ECOM ATL	09/29/2023	$9.88
	SELLECK BIO	10/05/2023	$397.00
	AVANTI POLAR LIPIDS, INC	10/11/2023	$247.18
	CELL GUIDANCE SYSTEMS	10/19/2023	$210.00
	TFS FISHERSCI ECOM ATL	10/21/2023	$171.98
	TFS FISHERSCI ECOM ATL	10/24/2023	$327.37

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,363.41
ROBERT PARKS DUNN	PETCO 2513 63525133	10/04/2023	$79.47
	FORESTRY SUPPLIERS INC	10/04/2023	$55.23
	PAWLEYS ISLAND OUTDOORS	10/04/2023	$286.17
	Amazon.com TE7OF4TP2	10/05/2023	$45.47
	AMAZON.COM TE0BM1IG1	10/14/2023	$9.71
	AMZN Mktp US TP3SV5PX1	10/17/2023	$43.19
	PAWLEYS ISLAND OUTDOORS	10/23/2023	$14.82
	WAL-MART #5705	10/24/2023	$19.25
	OLDEST CITY BAIT & TACKLE	10/28/2023	$7.99
			$561.30
ROBERT S NORMAN	AMERICAN SOCIETY FOR MICR	10/07/2023	$315.00
			$315.00
ROBIN FIORELLO	AMZN MKTP US T918R80K1	10/05/2023	$99.90
	STAPLS7616356403000001	10/07/2023	$30.57
			$130.47
ROBIN W KLOOT	SIMPLECAST.COM/BILL	10/02/2023	$378.00
	VERIZONWRLSS RTCCR VB	10/10/2023	$48.95
			$426.95
ROBYN C LANFORD	STAPLS7903948056000001	10/29/2023	$27.04
			$27.04
RODNEY A BEARD	LOWES #00499	10/09/2023	$81.19
	GRAINGER	10/17/2023	$99.28
	GRAYBAR ELECTRIC	10/21/2023	$267.90
	LOWES #00499	10/23/2023	$51.27
	NYRP	10/24/2023	$4,233.82
	GRAINGER	10/25/2023	$236.10
			$4,969.56
ROGER NEWMAN-NORLUND	CHATGPT SUBSCRIPTION	10/07/2023	$21.60
	Teamviewer.com	10/19/2023	$1,344.21
	Microsoft Microsoft 365 B	10/19/2023	$1.99
	NEWEGG INC.	10/23/2023	$75.59
	NEWEGG INC.	10/24/2023	$215.98
	NEWEGG INC.	10/27/2023	$302.38
			$1,961.75
RONALD L CROSS JR	HARBOR FREIGHT TOOLS3213	10/03/2023	$36.01
	REECE PLUMBING-1320	10/12/2023	$23.86
	TOWN AND COUNTRY BRANCH 8	10/17/2023	$324.46
	GRAINGER	10/18/2023	$1,387.39
	BC INDUSTRIAL SUPPLY INC	10/19/2023	$76.66
	WATTS & ASSOCIATES	10/25/2023	$2,781.00
			$4,629.38
RONALD L FULMER	MAYER 710	10/02/2023	$132.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RONALD L FULMER	MAYER 710	10/02/2023	$1,498.00
	(PC) 1140 PERRY MANN	10/05/2023	$747.54
	(PC) 1140 PERRY MANN	10/06/2023	$260.97
	ACE GLASS COLUMBIA	10/12/2023	$499.20
	(PC) 1140 PERRY MANN	10/17/2023	$97.98
	(PC) 1140 PERRY MANN	10/18/2023	$225.10
	(PC) 1140 PERRY MANN	10/19/2023	$61.32
	(PC) 1140 PERRY MANN	10/19/2023	$149.74
	(PC) 1140 PERRY MANN	10/24/2023	$559.81
	MAYER 710	10/25/2023	$706.20
	MAYER 710	10/30/2023	$2,059.75
	(PC) 1140 PERRY MANN	10/30/2023	$640.49
			$7,638.78
RONALD L HALLMAN	HARBOR FREIGHT TOOLS3213	09/29/2023	$384.39
	HILTONS POWER EQUIPMENT	10/04/2023	$18.88
	NAPA STORE 1081054	10/04/2023	$48.38
	HILTONS POWER EQUIPMENT	10/04/2023	$34.39
	NAPA STORE 1081054	10/05/2023	$164.95
	LEE TRANSPORT EQ PARTS	10/05/2023	$183.60
	NAPA STORE 1081054	10/10/2023	$20.60
	CAROLINA POWER EQUIPMENT	10/11/2023	$28.31
	CAROLINA POWER EQUIPMENT	10/11/2023	$86.25
	ATD 40-BLUEFIN	10/11/2023	$89.93
	LEE TRANSPORT EQ PARTS	10/19/2023	$540.24
	CAROLINA POWER EQUIPMENT	10/23/2023	$146.92
	NAPA STORE 1081054	10/24/2023	$7.29
			$1,754.13
RONEE LYNNE WOODLEY	TROPIC AIRE	10/09/2023	$1,258.32
	NYTimes NYTimes	10/09/2023	$10.80
	RASIX COMPUTER CENTER INC	10/09/2023	$181.15
	RASIX COMPUTER CENTER INC	10/09/2023	$614.13
	RASIX COMPUTER CENTER INC	10/12/2023	$126.83
	BC.BASECAMP 4 5469383	10/15/2023	$83.16
	CC SCBA CAREER CENTER	10/17/2023	$150.00
	STAPLS7617155162000001	10/19/2023	$50.61
	STAPLS7617287422000001	10/21/2023	$6.75
	VZWRLSS APOCC VISB	10/21/2023	$38.01
	APSTYLEBOOK.COM	10/24/2023	$40.00
			$2,559.76
RONNIE BRUCE HARSEY	SHERWIN WILLIAMS 702767	09/29/2023	$57.24
	LOWES #01064	10/02/2023	$29.14
	LOWES #01064	10/03/2023	$31.90
	LOWES #01064	10/04/2023	$112.10
	SHERWIN WILLIAMS 702767	10/04/2023	$308.88
	LOWES #01064	10/05/2023	$82.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BRUCE HARSEY	SHERWIN WILLIAMS 702767	10/06/2023	$194.13
	SHERWIN WILLIAMS 702767	10/09/2023	$13.93
	LOWES #01064	10/09/2023	$146.84
	PALMETTO AUTOMATIC SPRIN	10/10/2023	$157.54
	CES 31	10/10/2023	$313.74
	SHERWIN WILLIAMS 702767	10/11/2023	$45.36
	CES 31	10/16/2023	$423.36
	LOWES #01064	10/16/2023	$66.10
	LOWES #01064	10/16/2023	$21.75
	LOWES #01064	10/17/2023	$233.24
	SHERWIN WILLIAMS 702767	10/17/2023	$209.67
	LOWES #01064	10/18/2023	$34.54
	LOWES #01064	10/18/2023	$60.29
	LOWES #01064	10/18/2023	$258.78
	LOWES #01064	10/19/2023	$60.35
	LOWES #01064	10/19/2023	$20.50
	LOWES #01064	10/20/2023	$8.08
	L&W SUPPLY 7238	10/20/2023	$358.47
	SHERWIN WILLIAMS 702767	10/23/2023	$97.20
	LOWES #01064	10/23/2023	$160.79
	LOWES #01064	10/23/2023	$22.85
	MECHANICAL SYSTEMS & SER	10/23/2023	$463.00
	LOWES #01064	10/24/2023	$160.32
	SHERWIN WILLIAMS 702767	10/25/2023	$59.40
	LOWES #01064	10/27/2023	$325.38
	AMZN MKTP US 159Z270R3	10/28/2023	$185.76
	BLINDSTER LLC	10/30/2023	$246.73
	LOWES #01064	10/30/2023	$113.61
			$5,083.96
RONNIE E PRICE	WB Guimarin and Company	10/10/2023	$2,496.00
	WB Guimarin and Company	10/11/2023	$942.00
	WB Guimarin and Company	10/11/2023	$1,278.00
	WB Guimarin and Company	10/13/2023	$844.00
			$5,560.00
ROSEMARY H HARAKAS	STAPLS7616544089000001	10/11/2023	$57.19
	STAPLS7617863685000001	10/28/2023	$125.92
	BRIDGETOWER MEDIA NEWSPA	10/30/2023	$67.00
			$250.11
ROY R SUTHERLANDIII	STAPLS7615893302000002	09/30/2023	$12.16
	STAPLS7378547883000001	10/01/2023	$64.12
	STAPLS7615893302000001	10/01/2023	$8.49
	DNH GODADDY.COM	10/08/2023	$23.17
	STAPLS7903653195000001	10/07/2023	$15.40
	IN SHRED WITH US	10/23/2023	$50.00
	MODERN DAY MOVERS LLC	10/25/2023	$3,308.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROY R SUTHERLANDIII	TAYLOR & FRANCIS	10/26/2023	$37.10
	STAPLS7617739527000001	10/27/2023	$137.16
			$3,656.10
RUSHTON F AUSTIN	LOWES #01064	10/02/2023	$15.42
	LOWES #01064	10/04/2023	$25.88
	SPN Koala Kare	10/03/2023	$25.75
	HYDRAULIC SUPPLY COMPA	10/04/2023	$9.93
	HYDRAULIC SUPPLY COMPA	10/03/2023	$9.93
	LAWSON PRODUCTS	10/05/2023	$2,356.11
	LOWES #03026	10/05/2023	$35.81
	BLYTHEWOOD FEED AND HARDW	10/09/2023	$13.12
	AMZN Mktp US TE2SS6QD0	10/10/2023	$73.43
	SUPPLYHOUSE.COM	10/10/2023	$108.06
	LOWES #01064	10/10/2023	$51.71
	SUPPLYHOUSE.COM	10/10/2023	$273.78
	HARBOR FREIGHT TOOLS3213	10/11/2023	$14.56
	SUMMIT CONTROL	10/14/2023	$57.95
	ELECTRIC CONTROL & SUPPLY	10/16/2023	$876.10
	ELECTRIC CONTROL & SUPPLY	10/16/2023	$808.70
	HARBOR FREIGHT TOOLS3213	10/17/2023	$194.38
	PARTS TOWN, LLC	10/24/2023	$743.15
	LAWSON PRODUCTS	10/24/2023	$26.52
	PRO KITCHEN ONLINE	10/25/2023	$112.35
			$5,832.64
RUSSELL M INGLETT	AMZN Mktp US T92GJ0L70	09/30/2023	$26.97
	BC INDUSTRIAL SUPPLY INC	10/04/2023	$84.62
	AMZN Mktp US TE1LT8OA0	10/06/2023	$120.00
	AMAZON.COM T99XE69K1	10/08/2023	$105.55
	LOWES #01064	10/09/2023	$113.83
	AMZN Mktp US TP53E58P2	10/16/2023	$1,080.89
	TFS FISHERSCI ECOM CHI	10/19/2023	$238.84
	eReplacementparts.com	10/20/2023	$82.59
	TFS FISHERSCI ECOM CHI	10/21/2023	$151.46
	TFS FISHERSCI ECOM CHI	10/24/2023	$454.56
	BC INDUSTRIAL SUPPLY INC	10/24/2023	$217.81
	HUMBOLDT MFG CO	10/26/2023	$459.24
	BC INDUSTRIAL SUPPLY INC	10/30/2023	$106.20
			$3,242.56
RUTH ELLEN POLAND	STAPLS7615930574000001	09/30/2023	$27.85
			$27.85
RYAN LEIGH DAWKINS	Mailchimp	10/20/2023	$1,031.40
			$1,031.40
RYAN M AUSTIN	APPLE.COM/US	09/30/2023	$1,790.64
	SYNOPSYS	10/04/2023	$3,090.00
	DMI DELL BUS ONLINE	10/07/2023	$453.59

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RYAN M AUSTIN	SP FLIPPER DEVICES	10/11/2023	$193.44
	GOOGLE Google Store	10/12/2023	$1,495.86
	APPLE.COM/US	10/15/2023	$2,685.96
	Lenovo United States	10/16/2023	$1,813.86
	CDW GOVT #MT73657	10/30/2023	$269.65
			$11,793.00
RYAN M RADCLIFFE	IN CPS TECHNOLOGIES INC/	10/06/2023	$698.76
			$698.76
S E WILLIAMSON	HOMEDEPOT.COM	09/28/2023	$62.00
	3DXTECH 3D PRINTING FI	10/03/2023	$240.95
	TETHON3D.COM	10/03/2023	$824.51
	SP THE VIRTUAL FOUND	10/03/2023	$1,183.87
	PAYPAL YINGBOWUNX4	10/03/2023	$16.99
	PAYPAL YINGBOWUNX4	10/03/2023	$17.99
	FACEBK 7SRAPU3NG2	10/05/2023	$77.97
	FACEBK LEME7VBNG2	10/05/2023	$484.26
	AMZN Mktp US TE3RU6V82	10/07/2023	$214.97
	PAYPAL RAIES3D	10/04/2023	$1,262.63
	AMZN MKTP US TE2442N61	10/10/2023	$151.98
	SP SLICE ENG	10/10/2023	$302.37
	AMZN Mktp US TP8JE0FH2	10/12/2023	$80.34
	IN QUALITY PRINTING AND	10/16/2023	$48.60
	SP POLYMAKER 3D PRIN	10/17/2023	$86.28
	SP BAMBULAB.US	10/17/2023	$480.48
	FACEBK DZEJEUXMG2	10/18/2023	$900.00
	STORE.CREALITY	10/20/2023	$111.15
	STAPLS7617184051000001	10/20/2023	$9.26
	AMZN Mktp US 7I1YK4XH3	10/23/2023	$225.81
	AMZN Mktp US HI1V87HA3	10/25/2023	$235.22
	AMZN Mktp US L016B4V03	10/25/2023	$17.27
	AMZN Mktp US I13T86PN3	10/25/2023	$71.25
	ZOOM.US 888-799-9666	10/25/2023	$161.89
	SP HARTSMART PRODUCT	10/26/2023	$33.00
	SP WHAM BAM SYSTEMS	10/26/2023	$127.00
	SP BAMBULAB.US	10/26/2023	$113.37
	AMZN Mktp US V45YA0HN3	10/29/2023	$42.10
	AMZN Mktp US WY0E11HW3	10/27/2023	$25.91
			$7,609.42
S MILLER-RANDOLPH	VWR INTERNATIONAL INC	10/06/2023	$34.00
	INTEGRATED DNA TECH	10/11/2023	$629.94
	WWW.JACKSONIMMUNO.COM	10/11/2023	$227.00
	ADVANCED CELL DIAGNOSTICS	09/20/2023	$1,158.00
	TFS FISHERSCI ECOM ATL	10/14/2023	$357.17
	TFS FISHER SCI ATL	10/19/2023	$219.55
	WWW.JACKSONIMMUNO.COM	10/19/2023	$317.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
S MILLER-RANDOLPH	TFS FISHERSCI ECOM ATL	10/20/2023	$488.88
	VECTOR LABORATORIES INC	10/20/2023	$563.00
	VWR INTERNATIONAL INC	10/21/2023	$100.00
	TFS FISHERSCI ECOM ATL	10/28/2023	$336.75
	VWR INTERNATIONAL INC	10/28/2023	$11.49
			$4,442.78
S SRINAGASUSHMITHA	Texas Instruments Inc	09/30/2023	$3,888.00
	STAPLS7616249335000001	10/06/2023	$26.00
	STAPLS7616944697000001	10/15/2023	$184.99
	Amazon.com TP69R1M20	10/14/2023	$54.00
	Prusa Research	10/17/2023	$1,182.57
			$5,335.56
SAMUEL D GROSS	SHUMAN OWENS SUPPLY	09/29/2023	$1,432.33
	LOWES #00499	10/05/2023	$484.82
	ROSE TALBERT PAINT CO	10/09/2023	$396.31
	ROSE TALBERT PAINT CO	10/10/2023	$32.09
	ROSE TALBERT PAINT CO	10/11/2023	$131.56
	LOWES #00499	10/11/2023	$167.95
	AIRGAS LLC - SOUTH S118	10/10/2023	$117.22
	SHUMAN OWENS SUPPLY	10/13/2023	$194.21
			$2,956.49
SAMUEL DALE MCQUILLIN	MOTIONARRA MOTION ARR	10/10/2023	$239.88
			$239.88
SAMUEL DRUMMOND	ADAFRUIT INDUSTRIES	09/30/2023	$31.00
	ADAFRUIT INDUSTRIES	09/30/2023	$18.04
	MCMASTER-CARR	10/02/2023	$34.74
	TFS FISHERSCI ECOM ATL	10/19/2023	$157.48
	SIGMA ALDRICH US	10/20/2023	$83.05
	SIGMA ALDRICH US	10/20/2023	$146.32
			$470.63
SAMUEL JAY GARY	AMZN Mktp US T95409DL2	10/01/2023	$20.56
	THE BOAT SHED, INC	10/06/2023	$21.19
	THOMAS SUPPLY GEORGETOWN	10/06/2023	$1,532.45
	THE BOAT SHED, INC	10/06/2023	$25.71
	POOL SUPPLY UNLIMITED	10/06/2023	$1,202.99
	POOL SUPPLY UNLIMITED	10/06/2023	$552.09
	AMZN Mktp US T97652WD1	10/09/2023	$61.46
	THOMAS SUPPLY GEORGETOWN	10/10/2023	$197.94
	MCMASTER-CARR	10/09/2023	$155.24
	HEUSER ACE HARDWARE PAWL	10/11/2023	$69.59
	PAXTON COMPANY	10/16/2023	$94.56
	AMZN Mktp US TD30F7FU0	10/17/2023	$19.60
	HEUSER ACE HARDWARE PAWL	10/19/2023	$48.64
	MCMASTER-CARR	10/20/2023	$56.64
	HEUSER ACE HARDWARE PAWL	10/23/2023	$19.46

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL JAY GARY	AMZN Mktp US YR3B03DK3	10/24/2023	$31.36
	Amazon.com K36SC6T13	10/24/2023	$56.28
	HEUSER ACE HARDWARE PAWL	10/26/2023	$72.40
	AMZN Mktp US S243R3B03	10/29/2023	$14.98
			$4,253.14
SANDRA B BESLEY	iStockphoto	09/30/2023	$59.50
	SHRED360	10/02/2023	$31.00
	VZWRLSS APOCC VISB	10/10/2023	$179.01
	FISCAL AFFAIRS CASHIER	10/10/2023	$175.00
	SHRED360	10/11/2023	$46.58
	SHRED360	10/12/2023	$46.58
	SPIRIT COMMUNICATIONS EB	10/20/2023	$895.70
	STAPLS7617662028000001	10/26/2023	$69.35
	iStockphoto	10/30/2023	$59.50
			$1,562.22
SANDRA BRINGLEY	SOCIETYFORHUMANRESOURCE	09/29/2023	$244.00
	PAYPAL ABC	10/02/2023	$96.00
	AMZN Mktp US TE8127FN1	10/10/2023	$38.51
	AMZN Mktp US TE1VF6IC2	10/11/2023	$33.66
	AMAZON.COM TE7G55KR1	10/13/2023	$42.42
	STAPLS7617627936000001	10/26/2023	$8.22
			$462.81
SANG HEE WON	MCMASTER-CARR	09/28/2023	$53.64
	MCMASTER-CARR	10/02/2023	$794.38
	MCMASTER-CARR	10/02/2023	$821.21
	MCMASTER-CARR	10/02/2023	$510.33
	IN SERVICE MACHINE COMPA	10/04/2023	$213.36
	AMZN Mktp US TE0W50D42	10/09/2023	$29.16
	AMZN Mktp US TE09N4CU1	10/09/2023	$14.58
	MCMASTER-CARR	10/09/2023	$177.01
	MCMASTER-CARR	10/11/2023	$236.47
	MCMASTER-CARR	10/11/2023	$391.90
	AMZN Mktp US TP58T44D2	10/12/2023	$275.36
	MCMASTER-CARR	10/12/2023	$32.43
	AMZN Mktp US TD3TA3CX0	10/17/2023	$16.19
	MCMASTER-CARR	10/16/2023	$225.28
	MCMASTER-CARR	10/17/2023	$1,096.76
	AMZN MKTP US 7K1LE6LQ3	10/19/2023	$95.02
	MCMASTER-CARR	10/17/2023	$101.09
	MCMASTER-CARR	10/18/2023	$37.64
	FEDEX940880774562	10/19/2023	$5.39
	MCMASTER-CARR	10/19/2023	$134.28
	MCMASTER-CARR	10/19/2023	$164.04
	MCMASTER-CARR	10/19/2023	$138.90
	FEDEX785261371577	10/19/2023	$16.54

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SANG HEE WON	MCMASTER-CARR	10/19/2023	$164.78
	MCMASTER-CARR	10/19/2023	$46.36
	MCMASTER-CARR	10/23/2023	$112.33
	MCMASTER-CARR	10/24/2023	$59.01
	AMZN Mktp US 0D20Z8ZT3	10/25/2023	$417.11
	MCMASTER-CARR	10/24/2023	$137.62
	AMZN MKTP US PG00C7W93	10/25/2023	$107.99
	USA LAB INC	10/26/2023	$70.88
	MCMASTER-CARR	10/25/2023	$275.33
	MCMASTER-CARR	10/25/2023	$103.07
	MCMASTER-CARR	10/26/2023	$159.52
	MCMASTER-CARR	10/27/2023	$24.57
	MCMASTER-CARR	10/27/2023	$263.93
			$7,523.46
SARA J WILCOX	AMZN Mktp US T91WP8JF1	10/04/2023	$29.70
	GRAMMARLY CO3RA8SFF	10/05/2023	$155.52
			$185.22
SARAH C SCHUMACHER	ASI ALPHA SOURCE INC	10/03/2023	$366.67
	C.C. VAUGHAN	10/17/2023	$125.68
			$492.35
SARAH E KELLY	MAJOR BUSINESS MACHINES,	10/16/2023	$311.60
			$311.60
SARAH HINES	OVERNIGHTPRINTS	10/13/2023	$39.59
	AMAZON.COM TE5QD4Y31	10/15/2023	$14.99
	CANVA I03951-69214407	10/27/2023	$26.93
			$81.51
SARAH JERALD	STAPLS7903541182000001	10/01/2023	$103.65
	STAPLS7903541182000002	09/29/2023	$12.44
	STAPLS7616022639000001	10/04/2023	$49.25
	PAYPAL POLYVISTA	10/06/2023	$10.00
	STAPLS7617138796000001	10/19/2023	$29.65
	CANVA I03944-4056813	10/20/2023	$12.99
	STAPLS7617105837000001	10/19/2023	$97.17
	EIG CONSTANTCONTACT.COM	10/22/2023	$463.32
	STAPLS7617260599000001	10/20/2023	$17.45
	BESTBUYCOM806805168334	10/23/2023	$222.55
	AMZN Mktp US Q64HX9JU3	10/24/2023	$82.99
	Amazon.com I60279AZ3	10/30/2023	$199.75
			$1,301.21
SARAH M GOTTSHALL	ZOOM.US 888-799-9666	10/04/2023	$161.89
	APPLE.COM/US	10/07/2023	$279.00
	APPLE.COM/US	10/07/2023	$119.00
	OPENAI	10/10/2023	$33.44
	RASIX COMPUTER CENTER INC	10/11/2023	$56.13

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SARAH M GOTTSHALL	AMZN Mktp US TE3YT2SS1	10/13/2023	$26.72
	APPLE.COM/US	10/29/2023	$999.00
			$1,675.18
SARAH M HARMON	INTEGRATED DNA TECH	10/07/2023	$351.90
	TFS FISHERSCI ECOM ATL	10/12/2023	$372.22
			$724.12
SARAH M NGUYEN	www.springer.com	10/14/2023	$2,265.00
	CANAKIT.COM	10/26/2023	$328.85
	STAPLS7903923745000001	10/29/2023	$31.96
			$2,625.81
SARAH P. BROOKS	STAPLS7617443122000001	10/22/2023	$124.33
	AMZN Mktp US JA1QN2703	10/23/2023	$68.87
	STAPLS7617555699000001	10/25/2023	$86.99
			$280.19
SAYWARD E HARRISON	AATBS	10/10/2023	$4,276.47
	SQ OVERDOSE LIFELINE, IN	10/12/2023	$180.00
	THE UPS STORE 5228	10/13/2023	$43.00
	PESI	10/23/2023	$749.94
			$5,249.41
SCOTT C HUDSON	GRAINGER	10/25/2023	$2,030.30
			$2,030.30
SCOTT COOPER	DMI DELL K-12/GOVT	10/21/2023	$2,077.51
	SQ FERROUS MECHANICAL SE	10/25/2023	$2,850.00
	FASTENAL COMPANY 01SCCOL	10/30/2023	$142.86
			$5,070.37
SCOTT D KEITH	AMZN MKTP US TE3DI3RK2	10/11/2023	$12.95
	THE HOME DEPOT #1110	10/11/2023	$92.08
	AMZN Mktp US TP63Y9L72	10/12/2023	$141.33
	FALCON ACE HARDWARE	10/12/2023	$105.73
	AMZN Mktp US TP8IK43C2	10/13/2023	$12.95
	AMZN Mktp US TP9UB5NZ1	10/16/2023	$91.95
	AMZN Mktp US TP43720W1	10/17/2023	$74.93
	HARBOR FREIGHT TOOLS 634	10/17/2023	$45.92
	AMZN Mktp US TP4U16M61	10/18/2023	$16.19
	Etsy.com - TextilesNearM	10/18/2023	$8.95
	THE HOME DEPOT #1110	10/27/2023	$46.55
			$649.53
SCOTT E STURKIE	LOWES #00385	10/10/2023	$20.48
	GATEWAY SUPPLY COMPANY	10/20/2023	$52.45
	GATEWAY SUPPLY COMPANY	10/25/2023	$581.07
			$654.00
SCOTT HALKETT	NSCAA	10/26/2023	$570.00
			$570.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT J RICE	WB Guimarin and Company	10/04/2023	$697.00
	WB Guimarin and Company	10/04/2023	$1,015.19
	WB Guimarin and Company	10/05/2023	$1,092.00
	FAULKNER HAYNES	10/10/2023	$1,313.28
	GATEWAY SUPPLY COMPANY	10/10/2023	$88.77
	FAULKNER HAYNES	10/10/2023	$1,144.80
	COLUMBIA WINAIR CO	10/13/2023	$86.25
	GATEWAY SUPPLY COMPANY	10/17/2023	$36.39
	O'REILLY 1628	10/18/2023	$14.21
	BAKER DISTRIBUTING #541	10/19/2023	$695.88
	GATEWAY SUPPLY COMPANY	10/23/2023	$20.45
	JOHNSTONE SUPPLY COLUMB	10/23/2023	$909.20
	COLUMBIA WINAIR CO	10/30/2023	$390.96
			$7,504.38
SCOTT W PRILL	HBRSUBSCRIPTION	10/01/2023	$135.00
	REMARKABLE	10/17/2023	$3.20
	REMARKABLE	10/17/2023	$3.20
	CANVA I03946-43775157	10/22/2023	$119.99
	ASSOC OF THREAT ASSESSMEN	10/27/2023	$160.00
	ASSOC OF THREAT ASSESSMEN	10/27/2023	$160.00
	ASSOC OF THREAT ASSESSMEN	10/27/2023	$160.00
	ASSOC OF THREAT ASSESSMEN	10/27/2023	$160.00
	ASSOC OF THREAT ASSESSMEN	10/27/2023	$160.00
	ASSOC OF THREAT ASSESSMEN	10/27/2023	$120.00
	ASSOC OF THREAT ASSESSMEN	10/27/2023	$160.00
	ASSOC OF THREAT ASSESSMEN	10/27/2023	$160.00
	ASSOC OF THREAT ASSESSMEN	10/27/2023	$160.00
	ASSOC OF THREAT ASSESSMEN	10/27/2023	$160.00
			$1,821.39
SCOTTY KEDNOCKER	IN NEWTON MICROBIAL LABO	09/29/2023	$160.00
	LOWES #00499	10/03/2023	$306.11
	IN NEWTON MICROBIAL LABO	10/10/2023	$32.00
	AMAZON.COM TP1543Z22	10/12/2023	$655.14
	AMZN Mktp US TP5FM5XS0	10/13/2023	$377.04
	LOWES #00499	10/17/2023	$214.68
	MODERN DAY MOVERS LLC	10/26/2023	$226.20
			$1,971.17
SHAMIA HOQUE	ALLIED ELECTRONICS INC	10/03/2023	$466.56
	eBay O 12-10698-57035	10/24/2023	$55.05
	MCMASTER-CARR	10/24/2023	$46.51
	MCMASTER-CARR	10/27/2023	$44.93
			$613.05
SHANA F DRY	Google ADS5453372762	10/01/2023	$51.65
	CANVA I03927-50795710	10/03/2023	$105.00
	DEX MED INC	10/07/2023	$17.30

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHANA F DRY	CANVA I03945-42126371	10/21/2023	$314.40
	FACEBK CC6GQT7242	10/24/2023	$599.96
			$1,088.31
SHANNON D DOE	IN MAC ELECTRIC	10/03/2023	$195.70
	AMZN Mktp US T969M4AC1	10/04/2023	$25.94
	AMZN Mktp US T95446700	10/04/2023	$73.28
	CLOUDFLARE	10/08/2023	$250.00
	AT&T PAYMENT	10/06/2023	$2,981.96
	AMZN Mktp US TP6N26J80	10/12/2023	$38.97
	AMZN Mktp US TP91B8JK0	10/12/2023	$38.85
	SPIRIT COMMUNICATIONS EB	10/18/2023	$84.14
	SPIRIT COMMUNICATIONS EB	10/18/2023	$21.19
	AMZN Mktp US YZ9V72PL3	10/22/2023	$299.95
	ATLANTIC BROADBAND	10/26/2023	$455.44
	PURELAND SUPPLY LLC	10/25/2023	$578.80
	ATLANTIC BROADBAND	10/26/2023	$191.82
	ATT CONS PHONE PMT	10/26/2023	$124.97
	ATT CONS PHONE PMT	10/26/2023	$83.32
			$5,444.33
SHANNON DAVIS	TFS FISHERSCI ECOM ATL	10/21/2023	$561.03
	TFS FISHERSCI ECOM ATL	10/26/2023	$10.74
			$571.77
SHANNON E PIPES	VWR INTERNATIONAL INC	09/29/2023	$787.20
	VWR INTERNATIONAL INC	09/29/2023	$203.88
	TFS FISHERSCI ECOM ATL	10/03/2023	$596.90
	TFS FISHERSCI ECOM ATL	10/12/2023	$315.85
	VWR INTERNATIONAL INC	10/19/2023	$26.99
	VWR INTERNATIONAL INC	10/19/2023	$98.34
	VWR INTERNATIONAL INC	10/19/2023	$687.23
	VWR INTERNATIONAL INC	10/19/2023	$171.03
	VWR INTERNATIONAL INC	10/20/2023	$383.10
	EUROFINS GENOMICS LLC	10/25/2023	$48.10
	VWR INTERNATIONAL INC	10/29/2023	$22.74
			$3,341.36
SHANNON HARRINGTON	TFS FISHERSCI ECOM ATL	09/30/2023	$183.27
	GRAPHPAD.COM	10/09/2023	$875.00
	TFS FISHERSCI ECOM ATL	10/24/2023	$984.10
	TFS FISHERSCI ECOM ATL	10/24/2023	$261.98
	TFS FISHERSCI ECOM ATL	10/25/2023	$86.66
	TFS FISHERSCI ECOM ATL	10/26/2023	$228.96
			$2,619.97
SHANNON M PORTO	ACADEMYHEALTH	09/29/2023	$275.00
	EIG CONSTANTCONTACT.COM	10/01/2023	$24.84
	AMZN Mktp US T10TK8WS1	10/02/2023	$29.02
	Amazon.com T946N3R52	10/02/2023	$33.18

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON M PORTO	THE OFFICE PAL	10/04/2023	$606.66
	XMIND LTD.	10/06/2023	$39.99
	ACADEMYHEALTH	10/26/2023	$275.00
			$1,283.69
SHARON VANESSA GARY	AMAZON.COM T96386HA2	09/30/2023	$22.63
	GoToCom GoToMeeting	10/07/2023	$207.36
	ACHE - Member Services	10/10/2023	$265.00
	ACHE - Member Services	10/10/2023	$160.00
	STAPLS7616471276000001	10/10/2023	$120.94
	JMIR PUBLICATIONS	10/19/2023	$2,500.00
	COURSRA25N84V97930DW6	10/23/2023	$399.00
	STAPLS7617523156000001	10/25/2023	$46.23
	STATACORP LLC	10/24/2023	$530.71
	AMZN Mktp US 8X0QJ9U33	10/30/2023	$10.99
			$4,262.86
SHAWN P HAGAN	STAPLS7615804783000001	09/30/2023	$59.16
	DMI DELL K-12/GOVT	10/07/2023	$275.39
	STAPLS7903719020000002	10/10/2023	$103.42
	STAPLS7903719020000003	10/12/2023	$182.27
	STAPLS7903719020000001	10/12/2023	$86.38
	AMZN Mktp US TP7YT6UH2	10/18/2023	$121.14
	DMI DELL K-12/GOVT	10/19/2023	$476.91
	DMI DELL K-12/GOVT	10/20/2023	$309.42
	DMI DELL K-12/GOVT	10/20/2023	$458.97
	DMI DELL K-12/GOVT	10/22/2023	$1,691.94
	DMI DELL K-12/GOVT	10/23/2023	$3,102.85
	STAPLS7617688008000001	10/26/2023	$58.30
	SP CORSAIR GAMING INC.	10/27/2023	$626.36
			$7,552.51
SHAY COX CARR	STAPLS7617435218000001	10/22/2023	$46.51
	AFA	10/28/2023	$165.00
			$211.51
SHAYNE C BARLOW	EXTRA SPACE 4077	10/01/2023	$376.00
	EXTRA SPACE 4077	10/01/2023	$291.00
	EXTRA SPACE 4077	10/01/2023	$348.00
	AMZN Mktp US TP0BA0DO1	10/19/2023	$143.99
	AMZN MKTP US TD05B24P1	10/22/2023	$179.99
	ATT BILL PAYMENT	10/25/2023	$113.11
			$1,452.09
SHEILA B HEATLEY	VERIZONWRLSS RTCCR VB	10/18/2023	$518.26
	LORICK OFFICE PRODUCTS	10/24/2023	$3,585.60
			$4,103.86
SHEILA J VORE	CANVA I03923-3268559	09/29/2023	$119.40
			$119.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHENEIKA L HARTLEY	STAPLS7617641565000001	10/26/2023	$285.45
			$285.45
SHERENE A CHAVOUS	STAPLS0212770360000001	10/22/2023	$152.32
			$152.32
SHERRI CAGLE HULSEY	FORMS AND SUPPLY	10/19/2023	$7.05
			$7.05
SHERRY L FEGGANS	EVOQUA WATER TECHNOLOGIES	09/29/2023	$613.88
	FEDEX586775587	09/29/2023	$91.92
	FEDEX586690214	09/29/2023	$21.06
	FEDEX586933049	10/01/2023	$305.68
	SQ A/V GEEKS LLC	10/03/2023	$100.00
	FEDEX587135623	10/03/2023	$14.75
	FEDEX587269574	10/04/2023	$138.47
	AMZN Mktp US T99QC87D0	10/04/2023	$16.65
	Staples Inc	10/04/2023	$1,899.37
	Staples Inc	10/04/2023	$37.65
	FEDEX220338313	10/05/2023	$65.09
	FEDEX587575276	10/08/2023	$92.60
	FEDEX587443723	10/06/2023	$215.73
	MARCIVE INC	10/10/2023	$9.06
	FEDEX587763542	10/10/2023	$127.08
	FEDEX587904091	10/11/2023	$25.86
	IN MINUTE MAN MOVERS	10/11/2023	$1,750.00
	FEDEX587965621	10/12/2023	$73.92
	FEDEX588034511	10/13/2023	$228.04
	FEDEX588221282	10/16/2023	$167.99
	FEDEX588443123	10/17/2023	$16.38
	FEDEX220669888	10/17/2023	$187.71
	FEDEX588578965	10/18/2023	$179.80
	FEDEX588667094	10/19/2023	$87.74
	VZWRLSS APOCC VISB	10/20/2023	$387.54
	FEDEX588752963	10/20/2023	$220.50
	FEDEX589108618	10/24/2023	$33.47
	FEDEX588907497	10/24/2023	$288.18
	FEDEX589246040	10/25/2023	$44.36
	FEDEX589329456	10/26/2023	$97.88
	DEMCO INC	10/25/2023	$3,255.90
	STAPLS7617813089000001	10/28/2023	$400.56
	FEDEX589567033	10/29/2023	$375.05
	FEDEX221066459	10/28/2023	$64.37
	FEDEX589412643	10/27/2023	$122.19
	BCW SUPPLIES	10/30/2023	$917.11
			$12,673.54
SHERYL HORTON	Mailchimp	10/06/2023	$124.20
	AMZN Mktp US TP3JC66O1	10/19/2023	$97.15

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHERYL HORTON	STAPLS7617168467000001	10/19/2023	$153.60
	CANVA I03943-45794220	10/19/2023	$45.00
			$419.95
SHERYL L WISKUR	VWR INTERNATIONAL INC	10/05/2023	$100.55
	VWR INTERNATIONAL INC	10/05/2023	$136.81
	VWR INTERNATIONAL INC	10/05/2023	$170.72
	TFS FISHERSCI ECOM CHI	10/06/2023	$93.37
	VWR INTERNATIONAL INC	10/11/2023	$86.28
	VWR INTERNATIONAL INC	10/14/2023	$31.36
	VWR INTERNATIONAL INC	10/19/2023	$68.58
	VWR INTERNATIONAL INC	10/19/2023	$97.36
	VWR INTERNATIONAL INC	10/25/2023	$217.38
	VWR INTERNATIONAL INC	10/26/2023	$164.81
	SIGMA ALDRICH US	10/30/2023	$201.87
			$1,369.09
SILKE HENRICH	SIGMA ALDRICH US	10/06/2023	$330.30
	VWR INTERNATIONAL INC	10/10/2023	$659.94
	VWR INTERNATIONAL INC	10/12/2023	$64.89
	VWR INTERNATIONAL INC	10/13/2023	$23.70
	VWR INTERNATIONAL INC	10/14/2023	$334.97
	TFS FISHERSCI ECOM ATL	10/14/2023	$20.85
	SIGMA ALDRICH US	10/16/2023	$363.35
			$1,798.00
SILU HUANG	TFS FISHERSCI ECOM ATL	09/29/2023	$57.50
	ZOOM.US 888-799-9666	10/01/2023	$161.89
	TFS FISHERSCI ECOM ATL	09/30/2023	$14.09
	AMZN MKTP US T19RS7YG0	09/29/2023	$28.69
	AMZN Mktp US T95H05X60	10/02/2023	$39.96
	STAPLS7616053039000001	10/04/2023	$25.86
	AMZN Mktp US TE7KJ9GT0	10/08/2023	$56.16
	A&J VACUUM SERVICES IN	10/19/2023	$317.49
	TFS FISHERSCI ECOM ATL	10/19/2023	$132.51
	MCMASTER-CARR	10/26/2023	$42.98
	AMZN Mktp US S77Q24DQ3	10/27/2023	$21.09
			$898.22
SIRIVATCH SHIMPALEE	POSTERNERD.COM	09/29/2023	$115.60
			$115.60
SKYDASIA LUCHIE	VISTAPRINT	10/16/2023	$224.64
			$224.64
SONYA S HALL	LIFESAVERS INC	10/10/2023	$144.72
			$144.72
SOPHIE MORAND	ADVANCED DOOR SYSTEMS	10/02/2023	$349.89
	ADVANCED DOOR SYSTEMS	10/02/2023	$1,821.00
			$2,170.89

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SOUMITRA GHOSHROY	AIRGAS - SOUTH	10/01/2023	$112.99
	STAPLS7616913452000002	10/15/2023	$57.65
	STAPLS7616913452000001	10/19/2023	$37.68
	CLUSTERMARKET LTD	10/20/2023	$124.99
	AIRGAS LLC - SOUTH S118	10/23/2023	$116.86
			$450.17
SOURAV BANERJEE	AMZN Mktp US T986B9TI1	10/04/2023	$70.19
	SP TAPEMANBLUE	10/06/2023	$39.90
	AMZN Mktp US TE7U53152	10/06/2023	$36.69
	AMZN Mktp US T92370RZ1	10/09/2023	$35.62
	AMZN Mktp US TE0KW9ML0	10/09/2023	$13.81
	AMZN Mktp US TE8LI3611	10/13/2023	$224.64
	WWW.FENGE.SHOP	10/26/2023	$119.00
	Amazon.com I93F000C3	10/30/2023	$97.19
			$637.04
STACI J BRETON	ALPHAGRAPHICS US 804	09/29/2023	$91.14
	FLIPSNACK.COM	10/07/2023	$168.00
	IN ISLAND NEWS PUBLISHIN	10/18/2023	$375.00
	STAPLS7617112434000001	10/19/2023	$3.75
	FACEBK XQA8LTFR72	10/29/2023	$50.00
			$687.89
STACIE L WILLIAMS	STAPLS7617050652000001	10/18/2023	$22.43
			$22.43
STACIE S DAVENPORT	STAPLS7378536226000001	10/01/2023	$35.53
	VZWRLSS APOCC VISB	10/12/2023	$78.04
	NYTimes NYTimes	10/21/2023	$21.60
	ATT BILL PAYMENT	10/21/2023	$66.48
	STAPLS7617893853000001	10/28/2023	$77.95
			$279.60
STACY MAYO	(PC) 1140 PERRY MANN	10/17/2023	$454.45
	(PC) 1140 PERRY MANN	10/17/2023	$346.49
	(PC) 1140 PERRY MANN	10/17/2023	$1,395.36
	(PC) 1140 PERRY MANN	10/18/2023	$761.13
	(PC) 1140 PERRY MANN	10/18/2023	$1,202.34
			$4,159.77
STACY SECHRIST	Your Lifes Path	10/24/2023	$399.60
			$399.60
STANLEY J LARAQUE	PAYPAL SPLASHTOP	10/13/2023	$3,240.00
	AMAZON.COM K47HR66J3	10/18/2023	$83.42
	AMZN Mktp US TD4737F71	10/22/2023	$114.74
			$3,438.16
STEPHANIE D KLINE	COPYRIGHT CLEARANCE	09/30/2023	$3,644.00
	VZWRLSS APOCC VISB	10/24/2023	$152.54

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,796.54
STEPHEN ANGELO HARRIS	STAPLS7903611552000002	09/30/2023	$14.59
	STAPLS7903611552000001	10/01/2023	$5.98
	AMZN Mktp US T90BV19M0	10/04/2023	$39.87
	AMZN Mktp US TE4JB8ZN2	10/04/2023	$22.10
	DMI DELL K-12/GOVT	10/07/2023	$130.02
	PAYPAL LAPTOPKEY	10/11/2023	$17.98
	AMZN Mktp US TP9JL5I12	10/18/2023	$326.58
	AMZN Mktp US TP84W15F1	10/18/2023	$151.18
	STAPLS7617140951000002	10/19/2023	$295.90
	STAPLS7617140951000001	10/26/2023	$61.64
	STAPLS7617699471000001	10/27/2023	$115.21
			$1,181.05
STEVE RICHARD GROGAN	SQ HATCHER GARDEN	10/05/2023	$43.00
	SQ SUNSHINE'S NURSERY	10/05/2023	$139.47
	DREWS GREENHOUSE	10/05/2023	$15.97
	SITEONE LANDSCAPE SUPPLY,	10/16/2023	$5.82
	CROSS CUT POWER EQUIPMENT	10/25/2023	$53.13
			$257.39
STEVEN JOSEPH KILLIAN	USA SCAFFOLDING LLC	10/12/2023	$149.25
			$149.25
STEVEN M BORDERS	CARAWAY FIRE AND SAFETY	10/05/2023	$99.67
	CARAWAY FIRE AND SAFETY	10/06/2023	$79.74
	AIRGAS LLC - SOUTH S118	10/09/2023	$75.01
	CAPITAL ELEC W COLUMBIA	10/17/2023	$213.28
			$467.70
SUBRAMANI SOCKALINGAM	XOMETRY, INC.	10/04/2023	$572.21
	XOMETRY, INC.	10/04/2023	$283.44
			$855.65
SUJIT KUMAR PUJHARI	FEDEX586792091	09/29/2023	$94.55
	SINO BIOLOGICAL US INC	10/02/2023	$1,442.00
	NEW ENGLAND BIOLABS	10/04/2023	$676.00
	TFS FISHERSCI ECOM ATL	10/05/2023	$613.65
	FEDEX587372113	10/05/2023	$40.82
	TFS FISHERSCI ECOM ATL	10/05/2023	$505.25
	WWW.VECTORBUILDER.COM	10/10/2023	$388.00
	TFS FISHERSCI ECOM ATL	10/10/2023	$502.79
	FEDEX588270051	10/16/2023	$60.56
	FEDEX589344751	10/26/2023	$121.04
	IN SCIENCEDOCS, INC.	10/27/2023	$2,325.00
			$6,769.66
SUKHMEET KAUR BADESHA	STAPLS7616242368000001	10/06/2023	$241.03
	SP LIVESCRIBE INC.	10/23/2023	$1,799.25
			$2,040.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SUMMER ANN HARRIS	STAPLS7616015166000001	10/04/2023	$181.67
	STAPLS7616015166000002	10/08/2023	$32.39
	STAPLS7617293586000001	10/21/2023	$97.52
			$311.58
SUSAN C DAVIS	FEDEX586983785	10/01/2023	$200.60
	FEDEX587287818	10/04/2023	$47.46
	ISOBAR SCIENCE LIMITED	10/06/2023	$4,290.00
	Southeastern Archaeologic	10/17/2023	$21.50
	FEDEX588479767	10/17/2023	$34.92
	Southeastern Archaeologic	10/17/2023	$21.50
	SEAC	10/17/2023	$100.00
	SEAC	10/17/2023	$100.00
	Southeastern Archaeologic	10/20/2023	$21.50
	SEAC	10/20/2023	$100.00
	SEAC	10/20/2023	$100.00
	SEAC	10/20/2023	$100.00
	Southeastern Archaeologic	10/20/2023	$21.50
	Southeastern Archaeologic	10/20/2023	$21.50
	Southeastern Archaeologic	10/23/2023	$21.50
	FEDEX588955556	10/24/2023	$92.84
	FEDEX589431370	10/27/2023	$74.63
			$5,369.45
SUSAN DANKO	THE OFFICE PAL	10/02/2023	$117.50
	DIVERSE JOBS CC JOBS N	10/05/2023	$375.00
	DIVERSE JOBS CC JOBS N	10/05/2023	$375.00
	DIVERSE JOBS CC JOBS N	10/05/2023	$375.00
	DIVERSE JOBS CC JOBS N	10/05/2023	$375.00
	DIVERSE JOBS CC JOBS N	10/05/2023	$375.00
	DIVERSE JOBS CC JOBS N	10/09/2023	$375.00
	DIVERSE JOBS CC JOBS N	10/09/2023	$375.00
	DIVERSE JOBS CC JOBS N	10/10/2023	$375.00
	DIVERSE JOBS CC JOBS N	10/16/2023	$375.00
	DIVERSE JOBS CC JOBS N	10/20/2023	$375.00
			$3,867.50
SUSAN H THOMPSON	Amazon.com TE5TU3C62	10/03/2023	$7.99
	AMZN Mktp US 1N4UQ9IJ3	10/20/2023	$114.24
	AMZN Mktp US GI1BY7AC3	10/24/2023	$44.08
			$166.31
SUSAN LYNN CUTTER	SURVEYMONK T 44811113	09/29/2023	$505.44
			$505.44
SUSAN P JETT	VZWRLSS APOCC VISB	09/30/2023	$1,028.96
	VZWRLSS APOCC VISB	09/30/2023	$152.17
	CHRONICLE ADVERTISING	10/20/2023	$2,001.00
	HIGHEREDJOBS	10/20/2023	$1,300.00
	VZWRLSS APOCC VISB	10/30/2023	$1,086.21

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN P JETT	VZWRLSS APOCC VISB	10/30/2023	$152.21
			$5,720.55
SUSAN WILLIAMSON HOOD	BURNETT ATHLETICS INC	10/25/2023	$895.32
			$895.32
SUSAN WOOD	SIGMA ALDRICH US	10/12/2023	$736.29
			$736.29
SUSAN YUAN	FEDEX784249701596	10/01/2023	$37.77
	ONLINE METAL	09/29/2023	$384.11
	MTI CORP - LEADING PROVID	10/03/2023	$767.37
	FEDEX FREIGHT INC	10/05/2023	$82.00
	STAPLS7616242248000001	10/11/2023	$173.11
	LINDE GAS & EQUIPMENT INC	10/12/2023	$149.90
	FEDEX784910414119	10/22/2023	$20.31
	FEDEX784933194840	10/22/2023	$25.38
	CU ACCTS RCVBL ONLINE	10/28/2023	$356.88
			$1,996.83
SUSANA FONTE	STAPLES 00105536	10/26/2023	$31.58
			$31.58
SUZANNE M GOODSON	PAYPAL TEMU	10/03/2023	$17.07
	4IMPRINT, INC	10/05/2023	$1,202.67
			$1,219.74
SWARNAKAR C SAHDEV	MOUSER ELECTRONICS INC	10/05/2023	$14.55
	MOUSER ELECTRONICS INC	10/05/2023	$24.22
	IN KYMA TECHNOLOGIES	10/10/2023	$950.00
	SP VOLTERA	10/12/2023	$263.95
	TFS FISHER SCI RAR	10/14/2023	$540.45
	TFS FISHER SCI RAR	10/14/2023	$187.04
	TFS FISHER SCI RAR	10/14/2023	$82.46
	AIRGAS LLC - SOUTH S118	10/13/2023	$2,204.93
	TFS FISHER SCI RAR	10/14/2023	$1,889.20
	TFS FISHER SCI RAR	10/14/2023	$142.42
	TFS FISHER SCI RAR	10/14/2023	$675.78
	BAY CARBON INC.	10/16/2023	$2,631.65
	SP VOLTERA	10/17/2023	$133.96
	OFFICE DEPOT #1214	10/16/2023	$126.34
	UDEMY: ONLINE COURSES	10/18/2023	$14.99
	DKC DIGI KEY CORP	10/22/2023	$58.15
	AMZN Mktp US TD2KS1NI1	10/23/2023	$19.21
			$9,959.30
SYEEDUR KHANDKAR	AMZN Mktp US T918A1HC2	09/30/2023	$13.10
	POLLOCK FINANCIAL SERVICE	09/28/2023	$33.03
	DMI DELL K-12/GOVT	09/30/2023	$143.25
	ADOBE INC.	09/29/2023	$239.88
	FEDEX586895318	10/01/2023	$45.83

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SYEEDUR KHANDKAR	DMI DELL K-12/GOVT	10/04/2023	$1,142.28
	LINDE GAS & EQUIPMENT INC	10/05/2023	$298.93
	LINDE GAS & EQUIPMENT INC	10/05/2023	$9.62
	LINDE GAS & EQUIPMENT INC	10/05/2023	$18.90
	LINDE GAS & EQUIPMENT INC	10/05/2023	$7.30
	LINDE GAS & EQUIPMENT INC	10/05/2023	$36.49
	LINDE GAS & EQUIPMENT INC	10/05/2023	$802.88
	LINDE GAS & EQUIPMENT INC	10/05/2023	$29.06
	LINDE GAS & EQUIPMENT INC	10/05/2023	$259.79
	LINDE GAS & EQUIPMENT INC	10/05/2023	$7.30
	VWR INTERNATIONAL INC	10/11/2023	$535.33
	FEDEX588870582	10/22/2023	$167.91
	QIAGEN LLC	10/25/2023	$702.03
	BECTON DICKINSON	10/25/2023	$313.50
	MILTENYI BIOTEC	10/25/2023	$1,366.00
	FEDEX589397567	10/27/2023	$36.96
	RASIX COMPUTER CENTER INC	10/30/2023	$43.11
	LINDE GAS & EQUIPMENT INC	10/30/2023	$985.62
			$7,238.10
SYNITHIA KEIVY WEAVER	GAMECOCK IHUB	10/04/2023	$1,996.92
	Mailchimp	10/06/2023	$14.04
	DMI DELL BUS ONLINE	10/14/2023	$11.87
	EVENTBRITE.COM ORG FEE	10/16/2023	$9.99
	EVENTBRITE.COM ORG FEE	10/16/2023	$9.99
			$2,042.81
T L DRAKEFORD-JOHNSON	STAPLS7615841839000002	09/30/2023	$5.27
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.10
	SCGOV 866-340-7105 DMV	10/12/2023	$6.00
			$12.37
TABITHA A MCGLOCKLIN	PAYPAL CNTA	10/13/2023	$72.10
	IN QUALITY PRINTING AND	10/17/2023	$110.00
			$182.10
TAD DALLAS	TFS FISHERSCI ECOM ATL	09/30/2023	$226.69
	TFS FISHERSCI ECOM ATL	10/13/2023	$353.02
	NEWEGG INC.	10/27/2023	$151.19
	NEWEGG INC.	10/27/2023	$367.20
	NEWEGG MARKETPLACE	10/30/2023	$85.32
	NEWEGG MARKETPLACE	10/30/2023	$1,315.44
			$2,498.86
TAHERI QAZVINI NADER	SIGMA ALDRICH US	10/06/2023	$231.12
	TFS FISHERSCI ECOM ATL	10/17/2023	$156.39
	TFS FISHERSCI ECOM ATL	10/19/2023	$118.99
	TFS FISHERSCI ECOM ATL	10/19/2023	$79.97
	TFS FISHERSCI ECOM ATL	10/21/2023	$48.59

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$635.06
TAMMI L RICHARDSON	BIGELOW LAB OCEAN	10/03/2023	$249.82
			$249.82
TAMMIEE S DICKENSON	AMZN Mktp US TD8YM9ZD0	10/17/2023	$16.74
			$16.74
TAMMY F HERRON	ACORN MFG. CO., NC	10/17/2023	$40.46
	ULINE SHIP SUPPLIES	10/25/2023	$1,650.33
	BETA ANALYTIC, INC.	10/25/2023	$675.00
			$2,365.79
TANG CHUANBING	VWR INTERNATIONAL INC	09/29/2023	$11.76
	VWR INTERNATIONAL INC	09/29/2023	$88.60
	VWR INTERNATIONAL INC	09/29/2023	$207.76
	TFS FISHERSCI ECOM ATL	09/29/2023	$158.33
	AMERICAN PHYSICAL SOCI	10/03/2023	$189.00
	ATCC	10/04/2023	$795.05
	VWR INTERNATIONAL INC	10/05/2023	$220.22
	VWR INTERNATIONAL INC	10/07/2023	$121.36
	TFS FISHERSCI ECOM ATL	10/07/2023	$19.76
	TFS FISHERSCI ECOM ATL	10/10/2023	$164.07
	IN THE DIGIVAC COMPANY	10/11/2023	$1,429.71
	VWR INTERNATIONAL INC	10/18/2023	$3,551.43
	AIRGAS LLC - SOUTH S118	10/16/2023	$418.94
	TUDOR SCIENTIFIC GLASS	10/23/2023	$99.00
			$7,474.99
TANJA R BLACK	IN SPARTAN SERVICES LLC	10/05/2023	$315.00
	AMZN Mktp US T96B25Y20	10/05/2023	$57.14
	FEDEX50451902	10/07/2023	$26.49
	AWL PEARSON EDUCATION	10/12/2023	$899.94
	FEDEX50505674	10/14/2023	$11.84
	AMZN Mktp US TP1HI1SE2	10/17/2023	$15.37
	AMZN Mktp US TP9W26K82	10/17/2023	$10.99
	FEDEX50554722	10/21/2023	$8.75
	TOPHATMONOCLE US CORP.	10/25/2023	$66.00
	FEDEX50612996	10/28/2023	$86.26
			$1,497.78
TANVIR I FAROUK	IEEE PRODUCTS & SERVICES	10/19/2023	$252.00
			$252.00
TARA M JUDGE	STAPLS7615899765000001	09/30/2023	$101.98
	WWW.BILINGUALISM-MATTE	10/03/2023	$200.00
	STAPLS7615195600000005	10/07/2023	$18.98
	VERIZONWRLSS RTCCR VB	10/10/2023	$2,636.18
	VERIZONWRLSS RTCCR VB	10/11/2023	$1,503.60
	STAPLS7617556089000002	10/25/2023	$40.27
			$4,501.01

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TARA S SIMMONS	CHRONICLE ADVERTISING	10/05/2023	$435.00
	HIGHEREDJOBS	10/05/2023	$370.00
	CHRONICLE ADVERTISING	10/05/2023	$435.00
	CHRONICLE ADVERTISING	10/05/2023	$435.00
	HIGHEREDJOBS	10/06/2023	$370.00
	STAPLS7616197413000001	10/06/2023	$246.66
	CHRONICLE ADVERTISING	10/06/2023	$435.00
	HIGHEREDJOBS	10/06/2023	$370.00
	STAPLS7617601666000001	10/26/2023	$68.15
	GAN GASCNC LOCALIQ AD2	10/27/2023	$403.00
			$3,567.81
TARA WELLS MAGLIARO	STAPLS7616914483000001	10/15/2023	$151.46
	WM SUPERCENTER #4487	10/17/2023	$9.05
	AMZN Mktp US TP3QP9WS2	10/18/2023	$4.99
	VERIZONWRLSS RTCCR VB	10/19/2023	$181.98
	NACURH	10/20/2023	$70.00
	AMZN Mktp US HV4SW0TH3	10/24/2023	$68.59
	AMZN Mktp US FB3WL23R3	10/25/2023	$21.98
	AMZN MKTP US 4515F1EA3	10/30/2023	$11.98
			$520.03
TARIQ JAMIL	AQUAPUREFILTERS.COM	10/05/2023	$578.40
	IN COASTAL INSTRUMENT AN	10/05/2023	$2,930.00
	IN AMERICAN DICING, INC.	10/05/2023	$354.00
	MARCO RUBBER	10/06/2023	$66.76
	KURT J. LESKER COMPANY	10/06/2023	$427.95
	MCMASTER-CARR	10/09/2023	$73.65
	IN COASTAL INSTRUMENT AN	10/12/2023	$2,270.00
	FEDEX784870378808	10/11/2023	$111.69
	TFS FISHER SCI RAR	10/14/2023	$141.78
	TFS FISHER SCI RAR	10/14/2023	$1,160.94
	TFS FISHER SCI RAR	10/14/2023	$255.16
	TFS FISHER SCI RAR	10/14/2023	$296.63
	TFS FISHER SCI RAR	10/14/2023	$183.43
	TFS FISHER SCI RAR	10/14/2023	$152.31
	TFS FISHER SCI RAR	10/14/2023	$346.16
	TFS FISHER SCI RAR	10/14/2023	$120.16
	FEDEX785184299807	10/18/2023	$117.63
	FEDEX940880273578	10/18/2023	$15.65
	FEDEX785337217450	10/21/2023	$13.95
	IN COASTAL INSTRUMENT AN	10/30/2023	$3,325.00
			$12,941.25
TAYLOR B. DIXON	ATT CONS PHONE PMT	10/11/2023	$56.20
	STAPLS7617906187000002	10/29/2023	$228.84
			$285.04
TAYLOR NICOLE PITTMAN	STAPLS7616058869000001	10/04/2023	$19.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$19.28
TERESA A ADAMS	LAURENS COMMISSION OF PU	09/29/2023	$333.00
	STAPLS7615907939000001	09/30/2023	$128.81
	STAPLS7616317256000001	10/07/2023	$178.03
	AMZN Mktp US TE1L24MO0	10/09/2023	$142.93
	STAPLS7616519364000001	10/10/2023	$24.40
	ULINE SHIP SUPPLIES	10/11/2023	$1,281.11
	PB LEASING	10/12/2023	$138.03
	ATT BILL PAYMENT	10/13/2023	$551.68
	AMZN MKTP US TP8AT20D1	10/17/2023	$119.98
	AMZN Mktp US TP8O39UG0	10/16/2023	$100.03
	WATERBOY SPORTS	10/16/2023	$2,475.00
	SPI DIRECT SERVICE	10/17/2023	$26.49
	AT&T 1718040633001	10/17/2023	$7.47
	STERICYCLE INC/SHRED-IT	10/17/2023	$366.12
	STAPLS7617060216000001	10/18/2023	$93.89
	STAPLS7617011112000001	10/18/2023	$61.41
	STAPLS7617011426000001	10/18/2023	$641.99
	AMZN Mktp US TD9M84FR1	10/22/2023	$89.98
	AMZN Mktp US 7V4TG82B3	10/22/2023	$152.96
	NATIONAL STUDENT CL	10/24/2023	$2,290.75
	STAPLS7617662457000001	10/26/2023	$35.20
	STAPLS7903923767000001	10/29/2023	$171.19
	LAURENS COMMISSION OF PU	10/27/2023	$113.65
			$9,524.10
TERESA SINGLETON-LEE	STAPLS7903653492000001	10/07/2023	$25.91
	STAPLS7903651851000001	10/07/2023	$38.44
	LESS ANNOYING CRM	10/20/2023	$15.00
			$79.35
TERRENCE L COLEMAN	SMITH AND JONES JANITORIA	09/29/2023	$533.09
	SMITH AND JONES JANITORIA	10/03/2023	$48.75
	WAL-MART #1286	10/03/2023	$37.13
	IN SHRED WITH US	10/09/2023	$30.90
	IN SHRED WITH US	10/13/2023	$5.15
			$655.02
TERRI S MOORER	VZWRLSS APOCC VISB	10/22/2023	$1,681.05
			$1,681.05
TERRY EMERSON THORP	Staples Inc	10/04/2023	$120.29
			$120.29
TERRY L MOODY JR	(PC) 1140 PERRY MANN	10/03/2023	$563.20
	(PC) 1140 PERRY MANN	10/03/2023	$424.55
	(PC) 1140 PERRY MANN	10/10/2023	$462.11
	BC INDUSTRIAL SUPPLY INC	10/10/2023	$57.91
	(PC) 1140 PERRY MANN	10/17/2023	$92.66

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TERRY L MOODY JR	CAYCE ACE HARDWARE	10/17/2023	$55.62
	(PC) 1140 PERRY MANN	10/17/2023	$63.37
	LOWES #00499	10/18/2023	$77.00
	(PC) 1140 PERRY MANN	10/18/2023	$71.41
	(PC) 1140 PERRY MANN	10/25/2023	$496.80
	(PC) 1140 PERRY MANN	10/25/2023	$389.15
			$2,753.78
TESHIA S. MCSWAIN	STAPLS7903572964000001	09/30/2023	$10.65
	COPYRIGHT CLEARANCE	10/03/2023	$535.00
	STAPLS7616248897000001	10/06/2023	$75.59
	POSTERNERD.COM	10/10/2023	$93.61
	STAPLS7616495072000001	10/10/2023	$20.51
	STAPLS7617149417000001	10/19/2023	$4.01
	STAPLS7903868441000001	10/20/2023	$9.30
	STAPLS7617222888000001	10/20/2023	$3.28
	AMAZON.COM D63232CW3	10/29/2023	$649.00
			$1,400.95
THATCHER HURT	FRY REGLET CORP	10/10/2023	$1,481.80
	IN PRECISION FIRE SOLUTI	10/12/2023	$360.50
	LOWES #00907	10/16/2023	$72.95
	SHERWIN WILLIAMS 702076	10/16/2023	$383.01
	NEXT LEVEL PAINTING LLC	10/19/2023	$1,346.80
	SHERWIN WILLIAMS 702076	10/19/2023	$48.74
	NEXT LEVEL PAINTING LLC	10/19/2023	$1,872.00
	LOWES #00907	10/26/2023	$121.94
	IN PEACE OF MIND, LLC	10/30/2023	$850.00
			$6,537.74
THEODORE M BESMANN	WILEY	10/10/2023	$111.00
	Staples Inc	10/15/2023	$342.10
	ZOOM.US 888-799-9666	10/18/2023	$161.89
	Staples Inc	10/22/2023	$82.06
	LINDE GAS & EQUIPMENT INC	10/24/2023	$94.53
	Staples Inc	10/27/2023	$64.45
	STAPLES 00107474	10/29/2023	$60.08
			$916.11
THERESA J WILLIAMS	STAPLS7615576032000002	10/04/2023	$84.46
	THERAPYED	10/05/2023	$216.00
			$300.46
THERESA REED	J.W. PEPPER	10/02/2023	$92.99
	US FISH & WILDLIFE R-4	10/04/2023	$25.00
	PICMONKEY	10/05/2023	$14.03
	ZOOM.US 888-799-9666	10/06/2023	$110.61
	J.W. PEPPER	10/19/2023	$107.99
	J.W. PEPPER	10/20/2023	$165.00
	EIG CONSTANTCONTACT.COM	10/22/2023	$156.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
THERESA REED	STAPLS7617304460000001	10/21/2023	$81.58
	AMZN Mktp US 6E5S93KI3	10/24/2023	$486.28
	AMZN Mktp US 1M68298N3	10/26/2023	$53.95
	EJAZZLINES.COM	10/27/2023	$76.40
			$1,370.43
THOMAS GRIFFIN	CMS ROOFING, LLC	10/11/2023	$1,900.00
			$1,900.00
THOMAS HOLMES	AMZN Mktp US T97UL6CB1	10/03/2023	$20.50
	DMI DELL K-12/GOVT	10/04/2023	$1,209.33
	CDW GOVT #MK38507	10/06/2023	$108.15
	GAMECOCK IHUB	10/09/2023	$1,542.24
	AMZN Mktp US TP2XQ9HY2	10/16/2023	$163.59
	CDW GOVT #MT46645	10/30/2023	$1,075.49
			$4,119.30
THOMAS J HARTMANN	HOMEDEPOT.COM	09/29/2023	$70.17
	LITTLEMACHINESHOP.COM	10/03/2023	$204.49
	HAAS AUTOMATION	10/02/2023	$11.30
	AMZN Mktp US T97KG33Z1	10/04/2023	$114.60
	MCMASTER-CARR	10/11/2023	$147.63
	MCMASTER-CARR	10/12/2023	$16.42
	MCMASTER-CARR	10/12/2023	$100.62
	MCMASTER-CARR	10/18/2023	$164.51
	HAAS AUTOMATION	10/21/2023	$131.73
	HAAS AUTOMATION	10/20/2023	$326.43
	MCMASTER-CARR	10/23/2023	$208.82
	MCMASTER-CARR	10/24/2023	$119.03
	MCMASTER-CARR	10/25/2023	$65.51
	HOMEDEPOT.COM	10/26/2023	$268.92
	AMZN Mktp US 493OV4R33	10/28/2023	$21.37
			$1,971.55
THOMAS L JOHNSON	DMI DELL K-12/GOVT	09/30/2023	$220.31
	AMZN Mktp US TE6676640	10/10/2023	$91.80
	ADVANCED VIDEO GROUP	10/12/2023	$1,349.40
	BROTHER INTERNATIONAL	10/19/2023	$507.59
	AMZN Mktp US ZW5VH27S3	10/27/2023	$120.92
	R-TT.COM	10/26/2023	$939.00
			$3,229.02
THOMAS M CRAWFORD	PAYPAL IMAGION BIO	10/11/2023	$414.00
	NATIONALINSTRUMENTS	10/16/2023	$369.60
			$783.60
TIMOTHY C FLANAGAN	BEARING DIST COLUMBIA	10/05/2023	$10.84
	BRIDGESTONE HOSEPOWER	10/23/2023	$132.60
	DEREK WEAVER COMPANY	10/24/2023	$2,219.00
			$2,362.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HEARN	FEDEX773633087921	10/10/2023	$42.52
	SMITH AND JONES JANITORIA	10/13/2023	$582.55
	WORLD COURIER GROUP	10/19/2023	$2,345.45
	STAPLS7617693298000001	10/27/2023	$47.02
			$3,017.54
TIMOTHY G GOWAN	LOWES #01986	10/03/2023	$22.87
	(PC) 8161 CED	10/16/2023	$283.55
	GRAYBAR ELECTRIC	10/25/2023	$230.51
	(PC) 8161 CED	10/30/2023	$55.96
	(PC) 8161 CED	10/30/2023	$211.05
			$803.94
TIMOTHY J SHAW	SIGMA ALDRICH US	10/16/2023	$80.66
	LINDE GAS & EQUIPMENT INC	10/26/2023	$6.16
			$86.82
TIMOTHY M HARMON	ULINE SHIP SUPPLIES	10/03/2023	$479.54
	PUBLIC STORAGE 08656	10/03/2023	$222.00
	PUBLIC STORAGE 08656	10/03/2023	$180.00
	PUBLIC STORAGE 08656	10/03/2023	$79.73
	DISPLAYS2GO	10/02/2023	$198.09
	The Webstaurant Store Inc	10/02/2023	$157.66
	LEXINGTON TRUE VALUE HARD	10/06/2023	$65.72
	AFFORDABLE DISPLAY	10/07/2023	$1,194.17
	LEXINGTON TRUE VALUE HARD	10/14/2023	$67.12
	IN GAUSES CLEANING SERVI	10/17/2023	$2,250.00
	LEXINGTON TRUE VALUE HARD	10/20/2023	$31.56
	THE HOME DEPOT #1106	10/22/2023	$36.36
	CAYCE ACE HARDWARE	10/30/2023	$342.39
			$5,304.34
TINA HUGHES	STAPLS7615744458000002	10/01/2023	$23.74
	STAPLS7615104164000002	10/07/2023	$1.93
	AMZN Mktp US TE9926LW0	10/06/2023	$79.88
	STAPLS7617651223000001	10/26/2023	$164.62
	EB CREATING SAFER LIB	10/26/2023	$210.99
			$481.16
TINA SIMENSON	WALMART.COM	10/18/2023	$108.84
	WALMART.COM	10/18/2023	$42.79
			$151.63
TODD LAWTON	AMZN Mktp US TE69N0F60	10/06/2023	$44.72
	HCM SPIKEMARK GOLF	10/07/2023	$475.00
	OFFICE DEPOT #200	10/05/2023	$37.65
	AMZN Mktp US TE9031HY0	10/09/2023	$50.28
	AMZN Mktp US 5O35Z2693	10/25/2023	$48.58
	AMZN Mktp US V40B25Y03	10/26/2023	$93.06
	EPIC SPORTS	10/27/2023	$412.29

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TODD LAWTON	AMZN Mktp US W041Y3PE3	10/29/2023	$24.30
			$1,185.88
TONI L KARL	GOOGLE Google Storage	10/07/2023	$29.99
	PARTY CITY CORPORATION	10/13/2023	$26.46
			$56.45
TONICIA S JACOBS	GA TECH PRO EDU WEB	10/03/2023	$720.00
	STAPLS7616486145000001	10/10/2023	$387.93
	STAPLS7616486145000002	10/10/2023	$178.91
	STAPLS7616486834000001	10/10/2023	$377.99
	STAPLS7616486145000004	10/11/2023	$59.67
	STAPLS7616486145000003	10/17/2023	$59.61
	AMZN Mktp US TP6OY32I1	10/19/2023	$105.11
			$1,889.22
TONISHA JEFFERSON	STAPLS7616380758000001	10/06/2023	$90.75
	PAYPAL SC AHEAD	10/11/2023	$25.00
	RASIX COMPUTER CENTER INC	10/11/2023	$129.90
	AHEAD	10/18/2023	$295.00
	STAPLS7617530572000001	10/25/2023	$19.20
			$559.85
TONY J GARDNER	NAPA AUTO PARTS RIDGELAND	10/16/2023	$214.31
	BLINDS.COM #2150	10/16/2023	$296.37
	WM SUPERCENTER #2832	10/19/2023	$21.86
	AMZN MKTP US XC02N6NJ3	10/21/2023	$23.68
	AMZN Mktp US R677K8OH3	10/24/2023	$82.24
	HEUSER ACE HARDWARE	10/27/2023	$59.35
			$697.81
TONYA MARIE CORLEY	TFS FISHERSCI ECOM ATL	09/29/2023	$197.50
	TFS FISHERSCI ECOM ATL	09/29/2023	$1,504.82
	STAPLS7903500318000015	10/04/2023	$555.96
	TFS FISHERSCI ECOM ATL	10/14/2023	$175.60
	TFS FISHERSCI ECOM ATL	10/14/2023	$35.85
	TFS FISHERSCI ECOM ATL	10/13/2023	$501.60
	TFS FISHERSCI ECOM ATL	10/17/2023	$377.00
	TFS FISHERSCI ECOM ATL	10/17/2023	$68.50
	TFS FISHERSCI ECOM ATL	10/20/2023	$75.06
	TFS FISHERSCI ECOM ATL	10/24/2023	$334.00
	TFS FISHERSCI ECOM ATL	10/26/2023	$18.16
	TFS FISHERSCI ECOM ATL	10/27/2023	$62.14
			$3,906.19
TRACEY BOURGOIN	AMZN Mktp US TE7NQ8BX2	10/08/2023	$38.99
			$38.99
TRACI LEIGH JONES	SIGMA PHARMACEUTICALS LLC	10/02/2023	$54.83
	BTS PattersonVet	10/05/2023	$101.70
	BTS PattersonVet	10/09/2023	$16.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TRACI LEIGH JONES	BTS PattersonVet	10/09/2023	$130.20
	COVETRUS NORTH AMERICA	10/20/2023	$251.59
	ONLINE LABELS, INC.	10/25/2023	$161.72
			$716.92
TRACY D SALLEY	RASIX COMPUTER CENTER INC	10/25/2023	$239.43
	STAPLS7617793982000002	10/28/2023	$42.00
	STAPLS7617793982000001	10/27/2023	$131.78
			$413.21
TRACY R PORTERFIELD	WM SUPERCENTER #1183	09/29/2023	$420.57
	AMZN Mktp US TE3BC7FX0	10/06/2023	$401.95
	AMZN Mktp US TE2221VP2	10/07/2023	$179.26
	IN SHRED WITH US	10/10/2023	$28.99
	WAL-MART #1164	10/13/2023	$756.19
	Spectrum	10/19/2023	$407.92
			$2,194.88
TRACY RENEA POWELL	SWEETWATER SOUND	10/04/2023	$396.55
	AMZN Mktp US T970T2IL0	10/05/2023	$145.40
	STAPLS7903710654000001	10/07/2023	$59.92
	STAPLS7616533898000001	10/11/2023	$190.44
	J.W. PEPPER	10/12/2023	$29.49
	STAPLS7617016473000001	10/18/2023	$8.51
	STAPLS7617134799000001	10/19/2023	$93.72
	STAPLS7617782276000001	10/27/2023	$17.54
	STAPLS7617898204000001	10/28/2023	$78.27
			$1,019.84
TRANNIE SMITH-SIMMONS	STAPLS7615753164000001	09/29/2023	$1,152.35
	ZOOM.US 888-799-9666	10/08/2023	$102.59
	Mailchimp	10/17/2023	$108.00
	STAPLS7617029489000001	10/18/2023	$435.27
	STAPLS7617292483000001	10/21/2023	$28.49
	STAPLS7617533743000001	10/25/2023	$13.27
	STAPLS7903958534000001	10/29/2023	$64.26
	STAPLS7903944897000001	10/29/2023	$782.52
			$2,686.75
TRAVIS JAMES SPECHT	WWW.PROMOCELL.COM	10/25/2023	$2,040.00
			$2,040.00
TRAVIS L WEATHERFORD	LINDE GAS & EQUIPMENT INC	10/05/2023	$66.34
			$66.34
TRAVIS W KNIGHT	LOWES #03026	10/11/2023	$102.00
	AMZN Mktp US TP2JI3RV0	10/16/2023	$243.00
	LINDE GAS & EQUIPMENT INC	10/30/2023	$35.31
			$380.31
TREGINALD COLEMAN	SLED BACKGROUND CHECK	10/03/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/03/2023	$1.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TREGINALD COLEMAN	APPLE.COM/US	10/04/2023	$59.00
	APPLE.COM/US	10/04/2023	$569.00
	BEST BUY 00002642	10/05/2023	$139.04
	STAPLS7616354360000001	10/07/2023	$409.70
	DROPBOX KJ6GGGNQW5Y2	10/11/2023	$129.47
	TMOBILE POSTPAID WEB	10/14/2023	$231.47
	SERVICE FEE2 SCI-SCGOV	10/19/2023	$1.00
	SLED BACKGROUND CHECK	10/19/2023	$25.00
	STAPLS7617421333000001	10/22/2023	$411.91
	DMI DELL BUS ONLINE	10/24/2023	$345.58
	GLIDEAPPS.COM	10/24/2023	$25.00
	AMZN Mktp US 8G5DC7EI3	10/24/2023	$2,339.94
	STAPLS7617575203000001	10/25/2023	$29.93
	ATT BILL PAYMENT	10/25/2023	$128.40
	ZOOM.US 888-799-9666	10/25/2023	$137.20
	SERVICE FEE2 SCI-SCGOV	10/26/2023	$1.00
	SLED BACKGROUND CHECK	10/26/2023	$25.00
	STAPLS7617601575000002	10/26/2023	$162.27
	Mailchimp	10/26/2023	$86.40
	STAPLS7617575203002001	10/27/2023	$29.93
	STAPLS7617601575000003	10/27/2023	$21.59
	STAPLS7617601575000005	10/29/2023	$91.62
	SLED BACKGROUND CHECK	10/30/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/30/2023	$1.00
	Dropbox RFMMXVRR15X8	10/30/2023	$1,555.20
			$7,006.65
TROY D TROUTMAN	DOUBLE O ENTERPRISES	09/29/2023	$103.11
	DOUBLE O ENTERPRISES	10/02/2023	$1,325.72
	ADVANCED DOOR SYSTEMS	10/02/2023	$295.92
	DOUBLE O ENTERPRISES	10/02/2023	$2,380.27
	DOUBLE O ENTERPRISES	10/02/2023	$572.19
	TRIANGLE SAFE & LOCK	10/05/2023	$33.06
	DOUBLE O ENTERPRISES	10/10/2023	$89.16
	DOUBLE O ENTERPRISES	10/10/2023	$66.13
	DOUBLE O ENTERPRISES	10/10/2023	$1,548.48
	DOUBLE O ENTERPRISES	10/10/2023	$159.94
	TRIANGLE SAFE & LOCK	10/12/2023	$26.45
	DOUBLE O ENTERPRISES	10/26/2023	$118.80
	DOUBLE O ENTERPRISES	10/26/2023	$58.65
	DOUBLE O ENTERPRISES	10/26/2023	$93.88
	DOUBLE O ENTERPRISES	10/26/2023	$269.17
	ADI-CB-CR	10/30/2023	$552.21
			$7,693.14
TSUNEKO TERRY	MURAL	10/04/2023	$12.00
	ZOOM.US 888-799-9666	10/19/2023	$215.89

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$227.89
TUJINA LA RAY	STAPLES 00103911	10/11/2023	$26.99
	MIZZOU TICKET OFFICE	10/21/2023	$260.00
	FEDEX589527613	10/29/2023	$344.95
			$631.94
TWYLA A REYNOLDS	STAPLS7903603989000001	09/30/2023	$44.73
	STAPLS7615892525000001	09/30/2023	$60.99
	STAPLS7903604093000001	09/30/2023	$44.73
	AMZN MKTP US TE36E46E0	10/10/2023	$40.74
	RASIX COMPUTER CENTER INC	10/27/2023	$340.79
	STAPLS7903948033000001	10/29/2023	$34.93
			$566.91
VALENCIA S ABRAHAM	STAPLS7378596949000001	10/01/2023	$56.05
	VZWRLSS APOCC VISB	10/08/2023	$49.52
	STAPLS7616231708000001	10/06/2023	$131.10
	CANVA I03931-37474444	10/07/2023	$119.99
	Mailchimp	10/09/2023	$28.62
	DMI DELL K-12/GOVT	10/13/2023	$796.21
	DMI DELL K-12/GOVT	10/13/2023	$309.42
	ZOOM.US 888-799-9666	10/13/2023	$34.54
	AMZN Mktp US O91H35913	10/21/2023	$119.99
	STAPLS7617710252000001	10/27/2023	$47.07
			$1,692.51
VALERIE B WILSON	ADOBE STOCK	09/29/2023	$29.99
	APSTYLEBOOK.COM	10/02/2023	$288.00
	IN SHRED WITH US	10/04/2023	$200.00
	STAPLS7615990619000001	10/04/2023	$16.49
	STAPLS7616345544000001	10/07/2023	$68.18
	STAPLS7616315657000001	10/07/2023	$115.43
	STAPLS7616503493000001	10/10/2023	$14.67
	WWW.MINDTOOLS.COM	10/12/2023	$19.00
	IN SHRED WITH US	10/12/2023	$35.00
	South Carolina Associa	10/14/2023	$30.00
	STAPLS7616898076000001	10/15/2023	$100.68
	CALENDLY	10/22/2023	$155.52
	IN SHRED WITH US	10/24/2023	$50.00
	QRSTUFF	10/26/2023	$12.95
	ZOOM.US 888-799-9666	10/27/2023	$161.89
	AMZN Mktp US 4G09P0WI3	10/30/2023	$40.29
	ADOBE INC.	10/30/2023	$29.99
			$1,368.08
VANESSA HEWITT DEVORE	LOWES #00907	10/06/2023	$523.53
	ROSE TALBERT PAINT CO	10/09/2023	$333.16
	Staples Inc	10/11/2023	$49.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$905.69
VANESSA M STOQUERT	UF DOCE CONFERENCE	09/29/2023	$30.00
			$30.00
VARSHA P KULKARNI	Spectrum	10/02/2023	$79.99
			$79.99
VELVA E GEORGE	Benchmarkemail com	09/30/2023	$15.00
	IN SHRED WITH US	10/03/2023	$87.00
	FS TechSmith	10/09/2023	$42.60
	ACFE	10/12/2023	$245.00
	SC AUDIT CONFERENCE	10/23/2023	$500.00
	SC AUDIT CONFERENCE	10/23/2023	$100.00
			$989.60
VERNON DORRELL	AIRGAS - SOUTH	10/01/2023	$90.19
	LINDE GAS & EQUIPMENT INC	09/29/2023	$155.93
	AIRGAS - SOUTH	09/29/2023	$204.35
	AIRGAS - SOUTH	10/01/2023	$149.99
	AIRGAS - SOUTH	10/01/2023	$404.10
	AIRGAS - SOUTH	10/01/2023	$187.49
	AIRGAS - SOUTH	10/01/2023	$220.39
	LINDE GAS & EQUIPMENT INC	09/29/2023	$12.60
	AIRGAS - SOUTH	10/01/2023	$13.99
	AIRGAS - SOUTH	10/01/2023	$816.09
	AIRGAS - SOUTH	10/01/2023	$47.99
	LINDE GAS & EQUIPMENT INC	09/29/2023	$3.68
	AIRGAS - SOUTH	10/01/2023	$302.80
	AIRGAS - SOUTH	10/01/2023	$38.49
	LINDE GAS & EQUIPMENT INC	09/29/2023	$416.67
	LINDE GAS & EQUIPMENT INC	09/29/2023	$3.68
	LINDE GAS & EQUIPMENT INC	09/29/2023	$154.19
	AIRGAS - SOUTH	10/01/2023	$209.89
	AIRGAS - SOUTH	10/01/2023	$1,057.04
	AIRGAS - SOUTH	10/01/2023	$258.14
	AIRGAS - SOUTH	10/01/2023	$56.79
	AIRGAS - SOUTH	10/01/2023	$58.49
	AIRGAS LLC - SOUTH S118	10/01/2023	$237.78
	AIRGAS LLC - SOUTH S118	10/02/2023	$1,193.43
	AIRGAS LLC - SOUTH S118	10/01/2023	$405.57
	LINDE GAS & EQUIPMENT INC	10/12/2023	$115.11
	LINDE GAS & EQUIPMENT INC	10/12/2023	$168.45
	LINDE GAS & EQUIPMENT INC	10/12/2023	$45.76
	LINDE GAS & EQUIPMENT INC	10/12/2023	$29.45
	LINDE GAS & EQUIPMENT INC	10/12/2023	$367.20
	LINDE GAS & EQUIPMENT INC	10/12/2023	$319.60
	AIRGAS - SOUTH	10/12/2023	$561.65
	LINDE GAS & EQUIPMENT INC	10/12/2023	$366.43

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VERNON DORRELL	LINDE GAS & EQUIPMENT INC	10/12/2023	$349.29
	AIRGAS LLC - SOUTH S118	10/10/2023	$116.86
	AIRGAS - SOUTH	10/17/2023	$242.57
	AIRGAS - SOUTH	10/19/2023	$121.00
	AIRGAS LLC - SOUTH S118	10/18/2023	$338.83
	AIRGAS LLC - SOUTH S118	10/20/2023	$28.79
	AIRGAS - SOUTH	10/29/2023	$1,710.25
			$11,580.99
VERONICA L WILKINSON	IDEN TRUST SERVICES, LLC	10/20/2023	$335.00
			$335.00
VICKI L LEACH	ADOBE PRODUCTS	10/01/2023	$19.99
	STAPLS7903507783000001	09/29/2023	$100.85
	UPS BILLING CENTER	10/02/2023	$17.48
	UPS BILLING CENTER	10/16/2023	$38.04
	UPS BILLING CENTER	10/30/2023	$21.83
			$198.19
VICTOR GIURGIUTIU	VZWRLSS APOCC VISE	10/09/2023	$78.00
			$78.00
VICTOR JENKINSON	AMZN Mktp US TP11R4BZ1	10/18/2023	$37.76
			$37.76
VICTORIA M COSTELLO	LIFETECHCORP10851185	10/03/2023	$195.00
	TFS FISHERSCI ECOM ATL	10/12/2023	$231.58
			$426.58
VINCENT B LOWMAN	GATEWAY SUPPLY COMPANY	09/29/2023	$776.26
	GATEWAY SUPPLY COMPANY	09/29/2023	$15.14
	GATEWAY SUPPLY COMPANY	09/29/2023	$55.27
	GATEWAY SUPPLY COMPANY	10/03/2023	$15.59
	REECE PLUMBING-1320	10/03/2023	$52.05
	REECE PLUMBING-1320	10/03/2023	$244.90
	GATEWAY SUPPLY COMPANY	10/04/2023	$12.57
	REECE PLUMBING-1320	10/04/2023	$113.17
	GATEWAY SUPPLY COMPANY	10/12/2023	$135.77
	GATEWAY SUPPLY COMPANY	10/12/2023	$27.51
	GATEWAY SUPPLY COMPANY	10/12/2023	$47.28
	GATEWAY SUPPLY COMPANY	10/12/2023	$32.72
	GATEWAY SUPPLY COMPANY	10/16/2023	$18.76
	GATEWAY SUPPLY COMPANY	10/16/2023	$95.55
	GRAINGER	10/20/2023	$241.42
	REECE PLUMBING-1320	10/19/2023	$96.25
	GATEWAY SUPPLY COMPANY	10/24/2023	$31.93
	GATEWAY SUPPLY COMPANY	10/26/2023	$155.40
	GATEWAY SUPPLY COMPANY	10/26/2023	$739.60
			$2,907.14
VINCENT T HOURIGAN	DIALPAD INC	10/09/2023	$25.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VINCENT T HOURIGAN	DIALPAD INC	10/19/2023	$1.50
	AUDIO ACCESSORIES	10/23/2023	$393.30
	SWEETWATER SOUND	10/25/2023	$236.79
	E-RIGGING.COM	10/30/2023	$324.23
			$981.80
VIRGINIA R SHERVETTE	AMZN Mktp US T96E97RU2	10/03/2023	$132.38
	AMZN Mktp US T13HL8RS1	10/02/2023	$23.75
	AMAZON.COM T11ZA3I81	10/02/2023	$70.38
	AMZN Mktp US TP4RB8NF0	10/12/2023	$103.38
			$329.89
VIVIAN ANNE SLATER	LinkedIn 8764178626	09/30/2023	$583.07
			$583.07
WALTER ORR	PAYPAL ABCCONF.COM	10/02/2023	$301.93
	KULLY SUPPLY	10/24/2023	$688.00
	WAVE - TM COMPRESSED AIR	10/24/2023	$4,904.34
	GEXPRO 7436	10/23/2023	$374.29
	NATIONAL ENERGY CONTROL C	10/23/2023	$794.12
			$7,062.68
WAYNE E CARVER	BIO RENDER	10/26/2023	$3,231.00
			$3,231.00
WENBIN TAN	TFS FISHERSCI ECOM ATL	09/30/2023	$70.65
	PEPROTECH INC	09/29/2023	$1,244.10
	TFS FISHERSCI ECOM ATL	10/05/2023	$23.53
	TFS FISHERSCI ECOM ATL	10/05/2023	$2,842.50
	MEDCHEMEXPRESS LLC	10/11/2023	$275.00
	QIAGEN LLC	10/11/2023	$1,082.77
	QIAGEN LLC	10/12/2023	$474.61
	Stemcell Tech Inc.	10/17/2023	$1,332.44
	ENVIGO RMS LLC	10/17/2023	$430.74
	GENSCRIPT USA	10/20/2023	$1,715.99
	QIAGEN LLC	10/24/2023	$5.42
	QIAGEN LLC	10/24/2023	$191.00
			$9,688.75
WENDELL D PRESCOTT	SPIRIT COMMUNICATIONS EB	09/29/2023	$1,919.95
	NU-IDEA SCHOOL SUPPLY	10/02/2023	$1,959.71
	IN POOL PROS OF SUMTER L	10/02/2023	$225.00
	SOUTHERN ELEVATOR COMPAN	10/03/2023	$486.20
	FEDEX587129090	10/03/2023	$50.87
	SOUTHERN ELEVATOR COMPAN	10/03/2023	$486.20
	SQ SOUTHERN BLISS YOGA H	10/04/2023	$450.00
	STAPLS7378586479000001	10/05/2023	$341.93
	SASFAA	10/07/2023	$35.00
	SHERWIN WILLIAMS 701476	10/07/2023	$157.96
	PITNEY BOWES PI	10/07/2023	$240.33

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WENDELL D PRESCOTT	XPS SHIP	10/09/2023	$50.00
	BARNES&NOBLE PAPERSOURCE	10/10/2023	$101.65
	A MOBILE STORAGE CO	10/11/2023	$1,433.82
	A MOBILE STORAGE CO	10/11/2023	$96.00
	AMAZON.COM TE49V8VQ1	10/11/2023	$105.93
	DMI DELL K-12/GOVT	10/16/2023	$1,661.72
	FEDEX588210112	10/17/2023	$33.00
	AMAZON.COM TP9G38VU1	10/17/2023	$78.06
	FEDEX588898638	10/22/2023	$11.74
			$9,925.07
WENDY C CLEMMER	APPLE.COM/US	10/19/2023	$1,939.00
	APPLE.COM/US	10/19/2023	$249.00
	BIOMED CENTRAL	10/26/2023	$2,662.20
			$4,850.20
WENDY ELLEN BOLDEN	INSITE SERVICES	10/02/2023	$591.00
	STAPLS7616927328000001	10/15/2023	$38.56
	STAPLS7616927737000001	10/15/2023	$84.01
	ZOOM.US 888-799-9666	10/23/2023	$281.33
			$994.90
WENDY MCCARTHY	IN SHRED WITH US	10/03/2023	$252.91
	CAMCOR INC	10/05/2023	$4,533.06
	VZWRLSS APOCC VISB	10/17/2023	$183.81
	VZWRLSS APOCC VISB	10/26/2023	$274.30
			$5,244.08
WENDY R CHILES	IN ADVANCED PPE, LLC	10/06/2023	$200.03
	IN VERIDIKAL TECHNOLOGIE	10/06/2023	$68.75
	STAPLS7617262215000001	10/20/2023	$7.89
			$276.67
WHITNEY K CAGLE	STAPLS7378538805000001	10/01/2023	$152.15
	AMZN Mktp US TD8OB03F2	10/20/2023	$69.64
	AMZN MKTP US TD8ZR8LW1	10/22/2023	$10.79
			$232.58
WHITTANY EVANS	STAPLS7616080931000001	10/05/2023	$221.60
	MODERN LANGUAGE ASSOCI	10/07/2023	$515.00
	STAPLS7617088968000001	10/19/2023	$40.79
	AWP-ASSOCIATION OF WRITER	10/19/2023	$720.00
			$1,497.39
WILLIAM A GLASS	WAL-MART #0795	10/05/2023	$19.87
			$19.87
WILLIAM ALONZO JACOBS	REESE'S PLANTS, LLC	10/02/2023	$411.75
	MILL CREEK GREENHOUSES	10/13/2023	$497.35
	HI COTTON GREENHOUSES	10/18/2023	$868.29
	FOREST LAKE GARDENS	10/19/2023	$383.16
	SEVEN OAKS PLANT SHOP	10/23/2023	$448.61

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM ALONZO JACOBS	LOWES #01064	10/25/2023	$176.97
	HI COTTON GREENHOUSES	10/26/2023	$872.41
	2164 - SUPERIOR I&L SPLY	10/27/2023	$714.43
	LOWES #01064	10/30/2023	$77.57
			$4,450.54
WILLIAM C BRADLEY	MCMASTER-CARR	10/03/2023	$305.78
	MCMASTER-CARR	10/03/2023	$370.07
	MCMASTER-CARR	10/17/2023	$243.30
			$919.15
WILLIAM CRAFT	LEE TRANSPORT EQ PARTS	10/13/2023	$333.72
	CUMMINS NORTHEAST LLC	10/16/2023	$385.14
	CUMMINS NORTHEAST LLC	10/16/2023	$385.14
	CENTRAL SC BATTERY	10/16/2023	$158.40
	CUMMINS NORTHEAST LLC	10/16/2023	$385.14
			$1,647.54
WILLIAM E COTHAM	GE APPLIANCES	09/29/2023	$851.96
			$851.96
WILLIAM E FRANKLIN	WAL-MART #1183	10/16/2023	$45.11
			$45.11
WILLIAM E MUSTAIN JR	PAYPAL DEKRESEQ9RJ	10/06/2023	$1,980.95
			$1,980.95
WILLIAM EARL WOOD	SHERWIN WILLIAMS 702076	10/04/2023	$227.50
	THE HOME DEPOT #1106	10/04/2023	$155.22
	SHERWIN WILLIAMS 702076	10/06/2023	$42.85
			$425.57
WILLIAM H JEFFERSON	AMZN Mktp US T99XR0VJ0	10/02/2023	$90.24
	BESTBUYCOM806800701257	10/09/2023	$110.22
	AMZN Mktp US TE97T0RH2	10/11/2023	$21.99
	AMZN Mktp US HG30O8HC3	10/18/2023	$2,000.00
	B&H PHOTO 800-606-6969	10/18/2023	$3,323.09
	Amazon.com IO0ZU9TY3	10/23/2023	$113.98
	AMZN Mktp US IB7PP7HC3	10/24/2023	$5.80
	AMZN Mktp US 5D8401NT3	10/24/2023	$22.49
	AMZN Mktp US D19KB7S63	10/25/2023	$56.11
	Amazon.com AB8II3GW3	10/26/2023	$1,262.07
	VZWRLSS APOCC VISB	10/27/2023	$190.47
			$7,196.46
WILLIAM L CLARK	C C BOILER SALES SERV	10/12/2023	$3,995.90
	BRADY SERVICES	10/13/2023	$837.91
			$4,833.81
WILLIAM L NIXSON	LOWES #03026	10/19/2023	$106.73
			$106.73
WILLIAM M EVANS	MODERN DAY MOVERS LLC	10/02/2023	$518.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M EVANS	APPLE.COM/US	10/04/2023	$1,199.00
	AMAZON.COM T961D84R1	10/03/2023	$68.05
	AMZN Mktp US TE48H2W70	10/11/2023	$149.02
	PMC COMMERCIAL INTERIORS	10/20/2023	$172.50
	MODERN DAY MOVERS LLC	10/27/2023	$339.30
	MODERN DAY MOVERS LLC	10/27/2023	$452.40
			$2,898.97
WILLIAM N HARLEY	ATT BILL PAYMENT	10/09/2023	$1,142.43
	BATTERIES PLUS #693	10/11/2023	$48.12
	BEST BUY 00002642	10/11/2023	$1,142.66
	C.B. FORREST WORKWEAR	10/16/2023	$64.15
	GRAINGER	10/17/2023	$434.41
	AIRGAS LLC - SOUTH S118	10/20/2023	$241.44
	AIRGAS LLC - SOUTH S118	10/21/2023	$2,708.38
			$5,781.59
WILLIAM NASSIF	MID-CAROLINA MARINE	10/04/2023	$64.18
	NAPA STORE 1081054	10/04/2023	$21.58
	BATTERIES PLUS #232	10/05/2023	$445.32
	WAL-MART #1164	10/06/2023	$18.75
	BATTERIES PLUS #232	10/06/2023	$6.00
	HARBOR FREIGHT TOOLS 103	10/06/2023	$64.19
	LOWES #00385	10/06/2023	$50.78
	WEST MARINE #1341	10/06/2023	$149.65
	O'REILLY 6375	10/10/2023	$19.24
	ADVANCE AUTO PARTS #7191	10/19/2023	$10.46
			$850.15
WILLIAM P FAIRCHILD	STAPLS7903501467000001	09/29/2023	$40.58
	PARKING	10/04/2023	$24.00
	STAPLS7616237466000001	10/06/2023	$2,575.24
	STAPLS7616297672000001	10/07/2023	$20.27
	AMZN MKTP US TP68O0NB0	10/12/2023	$85.49
	Amazon.com TP4II1E01	10/17/2023	$141.52
	PAYPAL VIVO	10/17/2023	$215.99
	STAPLS7617176543000001	10/20/2023	$455.38
	YODECK.COM FLIPNODE	10/23/2023	$460.23
	AMZN Mktp US PC6X41T33	10/25/2023	$39.95
			$4,058.65
WILLIAM PATRICK REA	LOWES #00499	10/24/2023	$285.69
			$285.69
WILLIAM R FRY	LOWES #01986	10/03/2023	$14.53
	ADVANCED DOOR SYSTEMS	10/05/2023	$862.35
	LOWES #01986	10/06/2023	$28.82
	550 COOK & BOARDMAN	10/09/2023	$3,605.80
	ADVANCED DOOR SYSTEMS	10/18/2023	$2,657.88
	ADVANCED DOOR SYSTEMS	10/26/2023	$949.78

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$8,119.16
WILLIAM R MACKEY JR	BELL PERFORMANCE INC	10/05/2023	$3,498.60
			$3,498.60
WILLIE JAVIS	SOUTHLAND EQUIPMENT SERV	10/19/2023	$1,953.80
			$1,953.80
WILLIE THOMAS JR	BC INDUSTRIAL SUPPLY INC	10/03/2023	$17.63
	REECE PLUMBING-1320	10/03/2023	$190.71
	CONSOLIDATED PIPE 74	10/05/2023	$493.40
	BC INDUSTRIAL SUPPLY INC	10/05/2023	$163.64
	IN D&D PIPING AND MAINTE	10/06/2023	$500.00
	IN D&D PIPING AND MAINTE	10/06/2023	$1,500.00
	CONSOLIDATED PIPE 74	10/06/2023	$108.24
	IN D&D PIPING AND MAINTE	10/20/2023	$1,250.00
	CONSOLIDATED PIPE 74	10/19/2023	$33.84
	CONSOLIDATED PIPE 74	10/19/2023	$755.00
			$5,012.46
WOUT DE BACKER	CINCINNATI GASKET PACKING	10/11/2023	$1,029.00
	MCMASTER-CARR	10/13/2023	$454.43
	MCMASTER-CARR	10/19/2023	$396.65
	AMZN Mktp US O13PQ7IQ3	10/22/2023	$157.00
	CINCINNATI GASKET PACKING	10/23/2023	$264.82
			$2,301.90
XAVIER VINCENT MCKEON	ISPOR	10/19/2023	$400.00
			$400.00
XIAOFENG WANG	GITHUB, INC.	10/28/2023	$48.00
			$48.00
XIAO-HUA ZHANG	TFS FISHERSCI ECOM ATL	10/14/2023	$33.72
	TFS FISHERSCI ECOM ATL	10/14/2023	$117.15
	TFS FISHERSCI ECOM ATL	10/24/2023	$217.45
	WWW.OUP.COM	10/26/2023	$215.00
			$583.32
XIAOJUN WEI	LIFETECHCORP10940976	10/20/2023	$246.00
	ABCAM	10/30/2023	$520.00
			$766.00
XINYU HUANG	TECHNICAL GLASS PRODUCTS	10/02/2023	$260.80
	AMZN Mktp US TE48L8LC2	10/04/2023	$67.44
	MCMASTER-CARR	10/05/2023	$68.62
	MCMASTER-CARR	10/05/2023	$212.42
			$609.28
XUEFENG PENG	VWR INTERNATIONAL INC	09/30/2023	$72.00
			$72.00
YANGMEI LI	CHEMIMPEX	09/29/2023	$559.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YANGMEI LI	TFS FISHERSCI ECOM ATL	09/30/2023	$124.41
	TFS FISHERSCI ECOM ATL	10/04/2023	$14.34
	TFS FISHERSCI ECOM ATL	10/05/2023	$81.70
	TFS FISHERSCI ECOM ATL	10/06/2023	$435.16
	TFS FISHERSCI ECOM ATL	10/07/2023	$249.14
	COMBI-BLOCKS	10/11/2023	$82.00
	PROMEGACORP. PROMEGA C	10/12/2023	$887.60
	TFS FISHERSCI ECOM ATL	10/13/2023	$256.46
	TFS FISHERSCI ECOM ATL	10/13/2023	$262.86
	TFS FISHERSCI ECOM ATL	10/17/2023	$189.98
	CAYMAN CHEMICAL CO. INC	10/24/2023	$368.28
			$3,511.83
YANWEN WU	LINDE GAS & EQUIPMENT INC	10/06/2023	$56.34
	LINDE GAS & EQUIPMENT INC	10/20/2023	$56.34
	LINDE GAS & EQUIPMENT INC	10/24/2023	$34.64
			$147.32
YI WANG	EDMUND OPTICS INC	10/03/2023	$1,405.45
	Amazon.com TE3VP35W0	10/09/2023	$1,999.00
	AMZN Mktp US TE7479QY0	10/10/2023	$36.96
	AMZN Mktp US TE99Z1EK1	10/11/2023	$21.99
	AMAZON.COM TP9P79H32	10/16/2023	$16.00
	Garmin 174723807	10/17/2023	$140.39
	AMZN Mktp US TP5CG9101	10/17/2023	$104.89
	ZOOM.US 888-799-9666	10/19/2023	$17.27
	AMZN Mktp US BA9I20HX3	10/23/2023	$31.99
	AMZN Mktp US VG3TR65B3	10/24/2023	$15.99
	H2O WIRELESS	10/28/2023	$28.33
			$3,818.26
YORDANKA Y ILIEVA	Spectrum	10/06/2023	$79.99
	AMZN Mktp US TE9XM7HU0	10/09/2023	$45.89
			$125.88
YUNEE SONG	VWR INTERNATIONAL INC	10/01/2023	$51.90
	VWR INTERNATIONAL INC	10/01/2023	$15.00
	VWR INTERNATIONAL INC	10/01/2023	$9.80
	TFS FISHERSCI ECOM ATL	09/29/2023	$55.08
	QUARTZY, INC	10/04/2023	$209.95
	VWR INTERNATIONAL INC	10/06/2023	$28.53
	WWW.NORTHERNSAFETY.COM	10/13/2023	$22.27
	SYNTHONIX INC	10/17/2023	$255.00
	VWR INTERNATIONAL INC	10/18/2023	$69.93
	VWR INTERNATIONAL INC	10/19/2023	$58.71
	TUDOR SCIENTIFIC GLASS	10/24/2023	$234.00
	TFS FISHERSCI ECOM ATL	10/26/2023	$20.19
	QUARTZY, INC	10/27/2023	$489.07
			$1,519.43

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YURIY V PERSHYN	WRITEFULL	09/29/2023	$58.97
	DKC DIGI KEY CORP	10/04/2023	$318.00
	AMZN Mktp US T90JI9YS1	10/09/2023	$22.68
	AMERICAN PHYSICAL SOCI	10/17/2023	$199.00
	SPOLECNOST PRO RADIOEL	10/17/2023	$475.43
			$1,074.08
YVONNE C CONLEY	BOTTCHER AMERICA CORP	10/05/2023	$4,574.47
	STAPLS7616356113000001	10/07/2023	$648.04
	STAPLS7617216018000001	10/20/2023	$101.82
			$5,324.33
YVONNE HUI	TFS FISHERSCI ECOM ATL	09/29/2023	$33.62
	QIAGEN LLC	10/05/2023	$621.94
	TFS FISHERSCI ECOM ATL	10/19/2023	$8.58
	TFS FISHERSCI ECOM ATL	10/25/2023	$78.60
			$742.74
ZACHARY B SIMMONS	IN OT WEAR CUSTOM JERSEY	10/02/2023	$1,965.39
	BASS NATION MEMBERSHIP	10/12/2023	$480.00
			$2,445.39
ZACHARY RYAN HARRIS	STAPLS7615906017000001	09/30/2023	$41.85
	STAPLS7378569064000001	10/01/2023	$119.35
	STAPLS7903659532000002	10/07/2023	$11.46
	STAPLS7903659532000001	10/14/2023	$53.34
	STAS PICTURE HANGING	10/13/2023	$48.25
	STAS PICTURE HANGING	10/23/2023	$18.73
	STAPLS7617593248000001	10/26/2023	$12.50
	STAPLS7617758843000001	10/27/2023	$41.76
	FEDEX785515266508	10/26/2023	$16.14
	STAPLS7617736265000001	10/27/2023	$247.02
			$610.40
ZELLA M HILTON	STAPLES 00103911	10/06/2023	$64.79
	PAYPAL AMIA	10/09/2023	$400.00
			$464.79

Total for UNIVERSITY OF SOUTH CAROLINA: $2,525,177.29

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA ALLEN	WALMART.COM	09/29/2023	$7.52
	WAL-MART #1123	09/29/2023	$71.39
	ATT BILL PAYMENT	10/04/2023	$85.60
	Staples Inc	10/07/2023	$41.51
	WWP MACK PEST SOLUTIONS,	10/10/2023	$40.00
	Staples Inc	10/12/2023	$270.52
	CAROLINA WIRING SERVICE	10/30/2023	$150.00
	CAROLINA WIRING SERVICE	10/30/2023	$120.00
			$786.54
APRIL CRAWFORD	Spectrum	10/11/2023	$119.98
	ULINE SHIP SUPPLIES	10/18/2023	$160.83
	ATT BILL PAYMENT	10/24/2023	$85.60
	FORMS AND SUPPLY	10/25/2023	$403.13
	AMAZON.COM BV8RN1F63	10/30/2023	$32.34
			$801.88
ASHAWNDA GRAHAM	FORMS AND SUPPLY	10/20/2023	$508.57
	FORMS AND SUPPLY	10/20/2023	$384.91
	FORMS AND SUPPLY	10/25/2023	$22.66
			$916.14
CARLTON QUINTON	ROCK HILL GLASS	09/29/2023	$439.48
	THE HOME DEPOT #8913	10/02/2023	$15.71
	GRAINGER	10/04/2023	$101.62
	GRAYBAR ELECTRIC COMPANY	10/05/2023	$170.13
	LOWES #00416	10/19/2023	$33.88
	GRAINGER	10/20/2023	$543.93
	COMER EQUIPMENT	10/23/2023	$61.22
	THE HOME DEPOT #8913	10/25/2023	$11.85
			$1,377.82
CAROLEE DUNN	WESTBURY ACE HDWE	10/24/2023	$129.59
	THE HOME DEPOT #1118	10/25/2023	$141.57
			$271.16
CHENOA BETHEA	ATT BILL PAYMENT	10/04/2023	$85.60
	GRAINGER	10/13/2023	$46.44
	AMZN Mktp US TP5EX8ZN1	10/16/2023	$177.41
	WALMART.COM	10/13/2023	$40.63
	WM SUPERCENTER #616	10/17/2023	$114.77
	PARTY CITY BOPIS	10/18/2023	$102.72
	FORMS AND SUPPLY	10/20/2023	$450.67
			$1,018.24
CHERYL SMITH	ATT BILL PAYMENT	10/09/2023	$85.60
			$85.60
CHRIS SOUTH	GoToCom LogMeInCentral	10/06/2023	$767.60
	SPROUT SOCIAL, INC	10/09/2023	$133.47
	ADOBE PS CREATIVE CL	10/15/2023	$1,529.49

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS SOUTH	SP FREEDOM SCI STORE	10/17/2023	$1,000.00
	ZOOM.US 888-799-9666	10/24/2023	$213.89
	DRI Logi Store	10/26/2023	$395.86
			$4,040.31
CICELY SMITH	SOUTHEASTERN DOOR & DOCK	10/17/2023	$405.60
			$405.60
CINDY MCKENZIE	STAPLS7616055540000001	10/03/2023	$330.75
	SUBURBAN PROPANE	10/04/2023	$203.18
	THE OFFICE PAL	10/05/2023	$91.94
	GRAINGER	10/05/2023	$377.35
	WWP HOMETEAM PEST DEFENSE	10/09/2023	$139.10
	GRAINGER	10/10/2023	$109.54
	GRAINGER	10/10/2023	$112.07
	SPECTRUM	10/13/2023	$149.99
	SPECTRUM	10/13/2023	$139.99
	GRAINGER	10/17/2023	$29.45
	THE OFFICE PAL	10/19/2023	$324.00
	SUBURBAN PROPANE	10/25/2023	$73.78
	SUBURBAN PROPANE	10/25/2023	$156.61
			$2,237.75
CONNIE CRIBB	SSP BrainInjuryAssocAmeri	09/28/2023	$70.00
	WWW.SERID.ORG	10/03/2023	$397.19
	WWW.SERID.ORG	10/03/2023	$397.19
	SSP BrainInjuryAssocAmeri	10/03/2023	$70.00
	FREDPRYOR CAREERTRACK	10/09/2023	$212.93
	SCCDA	10/24/2023	$40.00
	SCCDA	10/24/2023	$15.00
	FORMS AND SUPPLY	10/24/2023	$93.49
	WWW.SERID.ORG	10/26/2023	$397.19
	FSP SOUTH CAROLINA CLINIC	10/30/2023	$129.00
			$1,821.99
DAWN HAMELIN	AMZN Mktp US T991L9742	10/02/2023	$25.66
	LOWES #02548	10/05/2023	$35.70
	STAPLS7903657103000001	10/07/2023	$427.30
	PITNEY BOWES PI	10/11/2023	$40.83
	GRAINGER	10/11/2023	$254.88
	ORKIN LLC 002	10/13/2023	$40.00
	ATT BILL PAYMENT	10/19/2023	$53.50
	THE OFFICE PAL	10/19/2023	$657.02
			$1,534.89
DEVIN ROSE	GRAINGER	10/04/2023	$15.74
	ELECTRICAL EQUIPMENT COM	10/04/2023	$116.27
	HARBOR FRIEGHT TOOLS3265	10/06/2023	$6.34
	GRAINGER	10/06/2023	$15.74
	GRAINGER	10/09/2023	$24.60

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DEVIN ROSE	NAPA STORE 1081053	10/13/2023	$8.01
			$186.70
DONNA SCOGGINS	LOWES #02358	10/17/2023	$12.36
	LOWES #02358	10/18/2023	$22.01
			$34.37
DONNIE MCCAULEY	TRI STAR	10/04/2023	$13.77
	TRI STAR	10/13/2023	$27.55
			$41.32
ELIZABETH ALESSANDRO	LABORLAWCENTER, LLC	10/06/2023	$46.34
	STAPLS7616379064000001	10/06/2023	$104.44
	GRAINGER	10/16/2023	$308.36
	STAPLS7617146785000001	10/18/2023	$85.39
	STAPLS7617748385000001	10/27/2023	$51.38
			$595.91
ELIZABETH HOLIDAY	THE BLOSSMAN COMPANIES I	09/29/2023	$193.14
	THE BLOSSMAN COMPANIES I	09/29/2023	$112.89
	FORMS AND SUPPLY	10/02/2023	$167.73
	THE BLOSSMAN COMPANIES I	10/06/2023	$139.64
	OFFICE DEPOT #379	10/09/2023	$51.10
	THE BLOSSMAN COMPANIES I	10/18/2023	$139.64
	THE BLOSSMAN COMPANIES I	10/20/2023	$112.89
	ULINE SHIP SUPPLIES	10/31/2023	$205.50
			$1,122.53
FREDDY FORD	HARBOR FREIGHT TOOLS 672	10/17/2023	$218.24
			$218.24
FRYE GEORGE	MANN TOOL AND SUPPLY	09/28/2023	$436.46
	GRAYBAR ELECTRIC	10/05/2023	$100.47
	LOWES #02358	10/06/2023	$90.13
	ELECTRIC CONTROL & SUPPLY	10/09/2023	$79.05
	GRAYBAR ELECTRIC	10/24/2023	$69.85
			$775.96
GAIL SMITH	THE OFFICE PAL	10/04/2023	$352.48
	THE OFFICE PAL	10/05/2023	$141.77
	FORMS AND SUPPLY	10/20/2023	$44.00
			$538.25
GARY HOUCK	IMPERIAL DADE	10/05/2023	$635.63
	MSW	10/24/2023	$85.00
			$720.63
GINGER ROLAND	WM SUPERCENTER #5378	09/29/2023	$84.27
	US FOODS 5D	09/29/2023	$425.59
	US FOODS 5D	10/03/2023	$1,240.68
	WM SUPERCENTER #5378	10/06/2023	$84.92
	US FOODS 5D	10/10/2023	$918.43

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GINGER ROLAND	WM SUPERCENTER #5378	10/13/2023	$170.31
	US FOODS 5D	10/17/2023	$1,876.17
	US FOODS 5D	10/18/2023	$35.30
	USA SUPPLY	10/18/2023	$296.93
	WM SUPERCENTER #5378	10/20/2023	$150.68
	US FOODS 5D	10/24/2023	$1,099.05
	SHARE CORP	10/24/2023	$235.69
	WM SUPERCENTER #5378	10/26/2023	$144.35
			$6,762.37
HOPE MANDERS	WAL-MART #1183	10/10/2023	$24.94
			$24.94
IKE MCALHANY	DOLLAR GENERAL #18808	09/28/2023	$6.96
			$6.96
JAMES POSTON	THE HOME DEPOT #8580	10/02/2023	$12.90
	WM SUPERCENTER #7188	10/16/2023	$12.11
	TRANE SUPPLY-115412	10/16/2023	$284.80
	WAL-MART #7188	10/20/2023	$135.91
	DARLINGTON CHAINSAW	10/20/2023	$440.50
	WAL-MART #0630	10/23/2023	$32.36
	DARLINGTON CHAINSAW	10/23/2023	$351.50
	WM SUPERCENTER #2703	10/26/2023	$64.71
	DARLINGTON CHAINSAW	10/27/2023	$311.46
	TRACTOR SUPPLY #2233	10/27/2023	$8.09
			$1,654.34
JAMES RODGERS	FOOD LION #1691	10/04/2023	$16.55
	SELLARS HARDWARE	10/09/2023	$23.95
	LOWES #00655	10/20/2023	$83.30
	ADVANCE AUTO PARTS #7454	10/20/2023	$6.79
			$130.59
JAMES SMITH	ELECTRIC CONTROL & SUPPLY	10/02/2023	$211.85
	BUFORD STREET ACE HARDWA	10/04/2023	$27.16
	LOWES #02358	10/05/2023	$18.40
	BUFORD STREET ACE HARDWA	10/16/2023	$21.57
	LOWES #02358	10/20/2023	$50.93
	AUTOZONE #1001	10/23/2023	$207.19
			$537.10
JANICE BOGLIN	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	SLED BACKGROUND CHECK	10/12/2023	$25.00
	SERVICE FEE2 SCI-SCGOV	10/12/2023	$1.00
	FORMS AND SUPPLY	10/23/2023	$197.99
	FORMS AND SUPPLY	10/24/2023	$41.22
	FORMS AND SUPPLY	10/26/2023	$22.56
			$313.77

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER COLEMAN	FORMS AND SUPPLY	10/16/2023	$612.19
	FORMS AND SUPPLY	10/24/2023	$233.79
			$845.98
JIMMY WILSON	KINGSTREE HARDWARE	10/16/2023	$38.67
	KINGSTREE HARDWARE	10/18/2023	$13.69
			$52.36
JOHN BATES	LOWES #00559	10/02/2023	$19.88
	A&A LOCK & KEY SERVICE	10/16/2023	$7.00
	JOHNSONS LOCKSMITH	10/19/2023	$291.26
	LOWES #00559	10/20/2023	$24.97
			$343.11
JOHNSON JORELL	GRAINGER	10/02/2023	$264.89
	GRAINGER	10/19/2023	$165.31
	ADVANCE AUTO PARTS #5560	10/24/2023	$234.19
			$664.39
JONATHAN CRUCE	HARBOR FREIGHT TOOLS 651	10/18/2023	$6.67
			$6.67
JONATHAN ROBINSON	LOWES #00416	09/29/2023	$15.90
	CLAMCO	10/16/2023	$188.58
			$204.48
JOSEPH SHEPARD	CLINTON TRUE VALUE HARDWA	09/28/2023	$41.32
	ADVANCE AUTO PARTS #5780	10/20/2023	$6.48
			$47.80
JOSH HAIR	ATT BILL PAYMENT	10/26/2023	$201.87
			$201.87
JOYCE MULLEN	THE OFFICE PAL	10/05/2023	$308.74
	THE OFFICE PAL	10/09/2023	$323.69
	FORMS AND SUPPLY	10/12/2023	$509.73
	THE OFFICE PAL	10/24/2023	$157.66
			$1,299.82
JULIE GELLER	AMAZON.COM T92KT4O90	09/29/2023	$25.74
	Spectrum	10/04/2023	$133.41
	STERICYCLE INC/SHRED-IT	10/16/2023	$1,028.64
	AMZN Mktp US 3A7SB4T43	10/26/2023	$350.47
	Spectrum	10/26/2023	$140.18
			$1,678.44
K KENNEMORE-ALEXANDER	STAPLS7616041214000001	10/03/2023	$59.11
	GRAINGER	10/11/2023	$171.72
	STAPLS7903752893000001	10/12/2023	$51.42
	STAPLS7903752893000002	10/14/2023	$49.00
	GRAINGER	10/23/2023	$5.92
	ATT BILL PAYMENT	10/24/2023	$85.60
	STAPLS7903933367000001	10/29/2023	$46.90

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
K KENNEMORE-ALEXANDER	ULINE SHIP SUPPLIES	10/28/2023	$73.57
			$543.24
KALANI SMITH	WAVE - CAROLINA SHRED LL	10/03/2023	$78.95
	REPUBLIC SERVICES TRASH	10/03/2023	$97.50
	THE BLOSSMAN COMPANIES I	10/17/2023	$49.62
	AMZN Mktp US TP8G53XX1	10/17/2023	$84.73
	AMZN Mktp US K242399B3	10/19/2023	$470.76
	STAPLS7617156612000001	10/19/2023	$117.84
	ATT BILL PAYMENT	10/20/2023	$85.60
	AMAZON.COM CH7SB3UN3	10/29/2023	$33.10
	THE BLOSSMAN COMPANIES I	10/30/2023	$14.78
			$1,032.88
KATHRYN SMITH	Project Mgmt Institute	10/06/2023	$159.00
			$159.00
KELLY GAY	GRAINGER	10/06/2023	$9.52
	STAPLS7903705064000001	10/07/2023	$168.42
	LOWES #00358	10/09/2023	$123.39
	FORMS AND SUPPLY	10/09/2023	$146.96
	ULINE SHIP SUPPLIES	10/12/2023	$324.30
	FORMS AND SUPPLY	10/13/2023	$234.79
	LOWES #02464	10/18/2023	$42.49
	WM SUPERCENTER #2928	10/18/2023	$16.18
	STAPLS7617899925000001	10/28/2023	$122.33
	IMPERIAL DADE	10/26/2023	$339.54
			$1,527.92
KEYA PERRIN	KEY CHEMICALS	10/05/2023	$474.13
	CARQUEST K&D AUTO PARTS	10/04/2023	$5.40
	AT&T PAYMENT	10/05/2023	$85.60
	ULINE SHIP SUPPLIES	10/07/2023	$354.66
	STAPLS7903700403000001	10/08/2023	$30.68
	LOWES #00639	10/06/2023	$17.19
	WWP AIKEN PEST CTRL	10/11/2023	$76.00
	WWP AIKEN PEST CTRL	10/12/2023	$209.00
	GATEWAY SUPPLY COMPANY	10/17/2023	$106.78
	4TE ALARM CONNECTIONS LLC	10/19/2023	$27.83
	GATEWAY SUPPLY COMPANY	10/20/2023	$99.99
	LOWES #00639	10/23/2023	$125.24
			$1,612.50
LATOSHIA MANIGO	CROWN EQUIPMENT CORP	09/29/2023	$150.97
	CROWN EQUIPMENT CORP	09/29/2023	$150.97
	FORMS AND SUPPLY	10/04/2023	$169.02
	FORMS AND SUPPLY	10/12/2023	$20.31
	PITNEY BOWES PI	10/26/2023	$97.68
			$588.95

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA TROVINGER	WALGREENS #15274	10/06/2023	$26.73
	Staples Inc	10/07/2023	$10.57
	Staples Inc	10/07/2023	$10.48
	SNIPES COMPANY CO	10/11/2023	$167.73
			$215.51
MARK HOUSEMAN	LOWES #01521	10/09/2023	$120.03
	AUTO PARTS OF BEAUFORT	10/25/2023	$28.04
			$148.07
MARK KIEFFER	LOWES #01120	09/29/2023	$41.34
			$41.34
MELINDA BAYLOR	STAPLS7378601602000001	09/30/2023	$75.87
	DMI DELL BUS ONLINE	10/03/2023	$712.79
	STAPLS7378601602000002	10/07/2023	$32.59
	WEST CAROLINA RURAL TELE	10/11/2023	$91.75
	STAPLS7616951768000001	10/14/2023	$39.36
	MDC LAURENS ELECTRIC COOP	10/19/2023	$132.80
			$1,085.16
MELODY WOODLE	FORMS AND SUPPLY	09/27/2023	$251.68
	FORMS AND SUPPLY	10/04/2023	$301.26
	FORMS AND SUPPLY	10/06/2023	$109.97
	AMZN Mktp US TP4612BU1	10/18/2023	$32.39
	AMZN Mktp US TP1EY2HO1	10/18/2023	$13.71
	AMZN Mktp US TD1C00F32	10/19/2023	$64.78
	FORMS AND SUPPLY	10/16/2023	$489.64
	FORMS AND SUPPLY	10/18/2023	$35.41
	SOUTHEASTERN PAPER GROUP	10/18/2023	$95.90
	SOUTHEASTERN PAPER GROUP	10/18/2023	$150.03
	FORMS AND SUPPLY	10/24/2023	$31.89
			$1,576.66
MELVIS HENDRIX	COACHING SYSTEMS LLC	10/03/2023	$32.00
	CENTRAL POLY BAG	10/05/2023	$435.00
	FORMS AND SUPPLY	10/16/2023	$285.98
	FORMS AND SUPPLY	10/18/2023	$74.17
			$827.15
MICHAEL FULMER	HARBOR FREIGHT TOOLS 651	10/05/2023	$158.99
	JOHNSONS ACE HARDWARE	10/06/2023	$15.70
	JOHNSONS ACE HARDWARE	10/11/2023	$78.12
	JOHNSONS ACE HARDWARE	10/13/2023	$53.49
	JOHNSONS ACE HARDWARE	10/18/2023	$129.48
	HOMEDEPOT.COM	10/19/2023	$947.78
	WM SUPERCENTER #2687	10/20/2023	$74.15
	SMITH AND JONES JANITORIA	10/24/2023	$200.40
	JOHNSONS ACE HARDWARE	10/25/2023	$8.98
	JOHNSONS ACE HARDWARE	10/26/2023	$43.83

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,710.92
MICHAEL STRINGER	LOWES #00499	10/09/2023	$11.88
	LOWES #00499	10/11/2023	$49.71
	WM SUPERCENTER #1183	10/17/2023	$26.22
	LOWES #00499	10/23/2023	$14.40
	GATEWAY SUPPLY COMPANY	10/24/2023	$96.42
	GATEWAY SUPPLY COMPANY	10/27/2023	$35.47
	COMMERCIAL ENERGY SPEC	10/27/2023	$349.83
	LOWES #00499	10/30/2023	$14.96
			$598.89
MITCHELL PEAGUES	GRAINGER	10/16/2023	$31.83
	GRAINGER	10/17/2023	$160.98
	GRAINGER	10/18/2023	$81.90
			$274.71
MORGAN WARFORD	HIGHLIGHT INDUSTRIES	10/03/2023	$678.90
	AMZN Mktp US T99TU9YY0	10/05/2023	$26.32
	AMZN Mktp US TE5GL51R0	10/08/2023	$23.50
	GRAINGER	10/09/2023	$16.54
	AMZN Mktp US TP7HY6DI0	10/15/2023	$28.33
			$773.59
NANCY CATOE	LOWES #01751	10/12/2023	$38.12
			$38.12
PHILIP DAVIS	LOWES #01705	10/23/2023	$222.39
			$222.39
REBECCA FARR	PAYPAL PARADIGM PL	10/17/2023	$1,498.50
			$1,498.50
RENEE MORELAND	GROVE MEDICAL, INC.	10/03/2023	$220.48
	GRAINGER	10/09/2023	$355.60
	GRAINGER	10/12/2023	$481.36
	DOLLAR GENERAL #11804	10/17/2023	$4.50
			$1,061.94
RUSSELL TURPIN	LOWES #00499	10/18/2023	$186.72
	AMAZON.COM TP2YX78F1	10/18/2023	$201.90
	AMZN Mktp US TP2WX7HN1	10/18/2023	$74.89
	AMZN Mktp US TP4P37YU2	10/18/2023	$42.58
	AMZN Mktp US FX7N43PC3	10/27/2023	$144.44
	O'REILLY 1628	10/27/2023	$220.66
	AMZN Mktp US 4N7L71DC3	10/28/2023	$38.51
			$909.70
SARAH NESBITT	STAPLS7617854518000001	10/28/2023	$933.76
			$933.76
SEAN MARTIN	CAROLINA WIRING SERVICE	10/05/2023	$440.84
	GRAYBAR ELECTRIC	10/25/2023	$125.40

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$566.24
SHAYLA BACKMON	ADVANCE AUTO PARTS #5260	10/05/2023	$276.40
	IPS PACKAGING	10/23/2023	$2.96
	IPS PACKAGING	10/23/2023	$292.72
	GRAINGER	10/24/2023	$75.95
	UPS (800) 811-1648	10/24/2023	$25.87
	THE HOME DEPOT #1117	10/27/2023	$420.12
			$1,094.02
SKYLER WALKER	DOG FOOD CENTER	10/04/2023	$124.81
	LOWES #00499	10/26/2023	$11.71
	GATEWAY SUPPLY COMPANY	10/26/2023	$46.51
			$183.03
STEVE ACKERMAN	GRAINGER	09/29/2023	$249.95
	TRACTOR-SUPPLY-CO #0440	10/03/2023	$19.24
	HARBOR FREIGHT TOOLS3031	10/10/2023	$59.87
	CARSON INDUSTRIES	10/11/2023	$656.58
	HARBOR FREIGHT TOOLS 645	10/15/2023	$41.13
	HARBOR FREIGHT TOOLS3031	10/16/2023	$74.74
	GRAINGER	10/19/2023	$1,219.50
			$2,321.01
STEVEN CAVE	EXTRA SPACE 1747	10/01/2023	$150.00
			$150.00
SUMMER RIGBY	WM SUPERCENTER #634	10/10/2023	$33.49
	WAL-MART #0634	10/16/2023	$11.81
	AT&T PAYMENT	10/23/2023	$85.60
	LOWES #01751	10/25/2023	$41.98
	GRAINGER	10/25/2023	$32.52
			$205.40
SYLVIA JONES	Amazon.com TE3RX3VT2	10/07/2023	$27.99
	AMZN Mktp US TP38M3ND0	10/12/2023	$69.54
	AMZN Mktp US TP2RN5710	10/16/2023	$116.58
			$214.11
TAMMY MILLER	STAPLS7616243019000001	10/06/2023	$145.16
	STAPLS7617904996000001	10/28/2023	$19.63
			$164.79
TERRI ADDISON	US FOODS 5D	10/10/2023	$2,459.89
	US FOODS 5D	10/16/2023	$36.20
	US FOODS 5D	10/16/2023	$2,451.53
	FOOD LION #0830	10/19/2023	$21.55
	US FOODS 5D	10/19/2023	$2,470.29
	US FOODS 5D	10/24/2023	$2,485.94
			$9,925.40
THOMAS CORBETT	GRAINGER	10/05/2023	$24.33

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS CORBETT	CHARLESTON GLASS & MIRRO	10/12/2023	$163.50
	Spinx #9358	10/18/2023	$15.00
	Spinx #9358	10/18/2023	$15.00
			$217.83
TODD MCCUTCHEON	BURTON CENTER AUTO REPAIR	09/29/2023	$10.00
	TRIANGLE HARDWARE	10/02/2023	$112.35
	QUARLES SUPPLY CO INC	10/04/2023	$5.44
	TRIANGLE HARDWARE	10/16/2023	$24.60
			$152.39
TONYA BARKLEY	GRAINGER	10/03/2023	$96.46
	GRAINGER	10/04/2023	$80.05
	GRAINGER	10/16/2023	$46.61
	FORMS AND SUPPLY	10/16/2023	$460.11
	DMI DELL K-12/GOVT	10/19/2023	$263.99
	GRAINGER	10/23/2023	$34.58
	FORMS AND SUPPLY	10/25/2023	$276.87
			$1,258.67
VASSIE MILLIGAN	BATTERIES PLUS - #0123	10/06/2023	$8.24
	LOWES #01705	10/06/2023	$4.50
	LOWES #01705	10/13/2023	$45.13
	CONWAY AUTO PARTS	10/13/2023	$103.16
	LOWES #01705	10/19/2023	$52.12
			$213.15
VINCENT BRYANT	GRAINGER	10/11/2023	$27.84
	CARSON INDUSTRIES	10/18/2023	$415.80
			$443.64
WADE JOHNSON	Staples Inc	09/30/2023	$273.06
	Staples Inc	10/01/2023	$544.04
	Staples Inc	10/04/2023	$207.37
	CDW GOVT #MJ08561	10/04/2023	$20.13
	WALMART.COM	10/06/2023	$49.20
	Staples Inc	10/06/2023	$641.89
	CDW GOVT #MK13660	10/06/2023	$101.40
	Staples Inc	10/06/2023	$313.18
	DMI DELL BUS ONLINE	10/12/2023	$751.12
	AMZN Mktp US TD9PQ84T1	10/22/2023	$39.58
	CDW GOVT #MR02204	10/23/2023	$464.81
	WALMART.COM	10/24/2023	$175.47
	Staples Inc	10/26/2023	$85.49
	Staples Inc	10/26/2023	$855.96
	Staples Inc	10/26/2023	$748.89
	Staples Inc	10/29/2023	$527.99
			$5,799.58
WENDY JOHNSON	STAPLS0212221199000003	09/30/2023	$209.99

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WENDY JOHNSON	STAPLS0212221199000004	09/29/2023	$50.62
	Spectrum	10/04/2023	$129.98
	STAPLS0212408951000002	10/07/2023	$500.87
	GRAINGER	10/24/2023	$700.80
	GROVE MEDICAL, INC.	10/30/2023	$102.77
			$1,695.03
WRIGHT KAYLA	MEDICINE MART OF WEST COL	10/24/2023	$61.36
			$61.36

Total for VOCATIONAL REHABILITATION: $76,353.37

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA MONTGOMERY	USA SUPPLY	10/20/2023	$527.70
	SHOES FOR CREWS LLC	10/26/2023	$360.12
	WAL-MART #1183	10/27/2023	$87.80
			$975.62
BRENDA ARANT	AMZN Mktp US T984W6191	10/05/2023	$19.23
	AMZN Mktp US TE2Z33EJ2	10/06/2023	$12.49
	AMZN Mktp US TE0C650E2	10/06/2023	$89.98
	AMZN Mktp US TE9XU5GN0	10/08/2023	$9.62
	AMZN Mktp US TE3PO26D2	10/09/2023	$56.45
	AMZN Mktp US TE89H3262	10/10/2023	$491.99
	AMZN Mktp US GJ39P28I3	10/25/2023	$12.83
	AMZN Mktp US YG0OT3J33	10/25/2023	$44.12
	DOLLAR GENERAL #18808	10/26/2023	$21.31
	AMZN Mktp US AM0OU9WG3	10/27/2023	$60.02
	AMZN Mktp US 1420963K3	10/26/2023	$40.26
	AMZN Mktp US 336WN40B3	10/30/2023	$852.75
	AMZN Mktp US 6Q73083E3	10/27/2023	$168.17
			$1,879.22
CATRINA GRAHAM	ADOBE ACROPRO SUBS	10/16/2023	$19.99
			$19.99
CHARLES D ABBOTT	STAPLS7616314985000002	10/06/2023	$84.48
	STAPLS7616314985000001	10/10/2023	$10.90
			$95.38
CHRISTINE AVERY	LESESNE INDUSTRIES INC	09/29/2023	$37.96
	OFFICE DEPOT #2196	10/18/2023	$223.19
	OFFICE DEPOT #2196	10/21/2023	$206.71
			$467.86
DONALD REIGEL	O'REILLY 1628	10/02/2023	$29.39
	LOWES #00499	10/03/2023	$40.10
	LOWES #00499	10/05/2023	$141.84
	SHERWIN WILLIAMS 702076	10/06/2023	$424.15
	THE HOME DEPOT #1112	10/06/2023	$494.61
	SHERWIN WILLIAMS 702076	10/11/2023	$176.94
	LOWES #00499	10/11/2023	$108.18
	LEE TRANSPORT EQ OFFICE	10/12/2023	$820.42
	BATTERIES PLUS #693	10/16/2023	$261.04
	NAPA STORE 1081053	10/19/2023	$75.92
	COLUMBIA OFFICE FURNITURE	10/19/2023	$265.36
	LOWES #00499	10/20/2023	$10.68
	W P LAW LEXINGTON	10/20/2023	$159.15
	LEE TRANSPORT EQ OFFICE	10/20/2023	$268.77
	LOWES #00499	10/20/2023	$170.13
	LOWES #00499	10/23/2023	$46.93
	GARDEN STATE TILE COLUMBI	10/24/2023	$119.64
	SPARROW & KENNEDY TRACTOR	10/26/2023	$550.03

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
			$4,163.28
JACK KILGORE	AMZN Mktp US T983A2270	10/04/2023	$92.28
	AMZN Mktp US TE7YI5EJ2	10/06/2023	$27.16
	AMZN Mktp US TE4L43R81	10/14/2023	$46.74
	Amazon.com TP25293H1	10/16/2023	$88.68
	AMZN Mktp US TP61L5930	10/16/2023	$151.37
	AMZN Mktp US TP4ZJ5H01	10/18/2023	$109.13
	AMZN Mktp US TP7BR0RA2	10/18/2023	$107.20
	AMZN Mktp US TP1JA5UX2	10/18/2023	$38.51
	AMZN Mktp US TD63X9NW2	10/20/2023	$38.78
	AMZN Mktp US 3668J98C3	10/20/2023	$49.20
	AMAZON.COM KM0164OO3	10/29/2023	$14.35
			$763.40
JEFF HOOK	GRAYBAR ELECTRIC	09/29/2023	$437.04
	KIMBALL MIDWEST PAYEEZY	09/29/2023	$1,771.92
	LOWES #00499	10/12/2023	$399.94
	SHERWIN WILLIAMS 702076	10/16/2023	$110.41
	MOMAR INCORPORATED	10/16/2023	$264.53
	MOMAR INCORPORATED	10/17/2023	$854.08
	LOWES #00499	10/19/2023	$61.74
	TRIANGLE SAFE & LOCK	10/20/2023	$16.53
	GRAINGER	10/20/2023	$10.59
	NAPA STORE 1081053	10/23/2023	$681.49
	LOWES #00499	10/25/2023	$140.02
	LOWES #00499	10/26/2023	$349.68
	LOWES #00499	10/27/2023	$25.15
	SHERWIN WILLIAMS 702076	10/30/2023	$46.41
	NTE 5523	10/30/2023	$151.07
			$5,320.60
JOYCE DAKALAH	OFFICE DEPOT #2127	09/28/2023	$97.39
	DOLLAR-GENERAL #3090	09/30/2023	$13.26
	DOLLAR TREE	10/03/2023	$5.35
	143 VINYL	10/07/2023	$84.48
	AMZN Mktp US 8F9GA6H83	10/19/2023	$942.13
	AMZN Mktp US EZ7O85S73	10/20/2023	$7.37
	AMZN Mktp US UJ64Z3RV3	10/23/2023	$140.05
			$1,290.03
KURT WYNDHAM	AMZN Mktp US T968X1Y12	10/03/2023	$44.88
	AMZN Mktp US TE3YZ4ZI2	10/04/2023	$85.53
	AMZN Mktp US T90V351F1	10/05/2023	$68.35
	AMZN Mktp US TE7QJ5TY0	10/07/2023	$154.06
	AMZN Mktp US T93AE6RL1	10/09/2023	$32.04
	AMAZON.COM TE03I6BL1	10/12/2023	$117.03
	AMZN Mktp US TD88M7LF0	10/17/2023	$21.38
	AMAZON.COM TP0UW5XP1	10/17/2023	$124.51

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
			$647.78
MICHAEL EVANS	AMZN MKTP US TP91G6FM2	10/12/2023	$154.02
	AMZN Mktp US TP8AP0D91	10/19/2023	$264.10
	AMZN Mktp US FH6ZH0MT3	10/24/2023	$111.24
	WM SUPERCENTER #1183	10/30/2023	$87.32
			$616.68
PHILIP GRADY	SMITH AND JONES JANITORIA	10/03/2023	$1,987.68
	LOWES #00499	10/09/2023	$427.36
	CAROLINA LANDSCAPE SUPPLY	10/25/2023	$1,076.50
	MAYER 710	10/26/2023	$953.58
	NAPA STORE 1081053	10/27/2023	$80.66
			$4,525.78
RACHEL FANNING	AMZN MKTP US T96Y106S2	10/01/2023	$71.61
	WALGREENS #10230	10/02/2023	$2.07
	WALGREENS #10230	10/02/2023	$27.99
	WALGREENS #10230	10/06/2023	$14.53
	WALGREENS #10230	10/06/2023	$7.27
	DOLLAR GENERAL #18808	10/11/2023	$9.10
	biglots.com	10/14/2023	$26.88
	BIG LOTS STORES - #1857	10/13/2023	$4.27
	BIG LOTS STORES - #1857	10/13/2023	$144.39
	AMZN Mktp US ZP49U69X3	10/28/2023	$487.58
			$795.69
SCOTT GAINES	WL NCS GED Exam	09/29/2023	$17.50
	The Index Journal Co	10/02/2023	$16.99
	NCS GED EXAM	10/03/2023	$17.50
	NCS GED EXAM	10/03/2023	$37.50
	NCS GED EXAM	10/03/2023	$17.50
	NCS GED EXAM	10/05/2023	$37.50
	NCS GED EXAM	10/05/2023	$37.50
	NCS GED EXAM	10/05/2023	$37.50
	NCS GED EXAM	10/06/2023	$37.50
	NCS GED EXAM	10/06/2023	$75.00
	NCS GED EXAM	10/06/2023	$37.50
	NCS GED EXAM	10/06/2023	$75.00
	NCS GED EXAM	10/06/2023	$37.50
	NCS GED EXAM	10/06/2023	$17.50
	NCS GED EXAM	10/06/2023	$75.00
	NCS GED EXAM	10/06/2023	$17.50
	NCS GED EXAM	10/06/2023	$75.00
	NCS GED EXAM	10/06/2023	$17.50
	NCS GED EXAM	10/06/2023	$75.00
	NCS GED EXAM	10/06/2023	$75.00
	NCS GED EXAM	10/06/2023	$75.00
	NCS GED EXAM	10/06/2023	$37.50

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	NCS GED EXAM	10/06/2023	$37.50
	NCS GED EXAM	10/06/2023	$17.50
	NCS GED EXAM	10/06/2023	$17.50
	NCS GED EXAM	10/06/2023	$75.00
	NCS GED EXAM	10/06/2023	$37.50
	NCS GED EXAM	10/06/2023	$17.50
	NCS GED EXAM	10/06/2023	$37.50
	NCS GED EXAM	10/06/2023	$37.50
	NCS GED EXAM	10/06/2023	$75.00
	NCS GED EXAM	10/06/2023	$17.50
	NCS GED EXAM	10/06/2023	$75.00
	NCS GED EXAM	10/06/2023	$37.50
	NCS GED EXAM	10/06/2023	$17.50
	NCS GED EXAM	10/06/2023	$37.50
	NCS GED EXAM	10/06/2023	$17.50
	NCS GED EXAM	10/06/2023	$75.00
	NCS GED EXAM	10/06/2023	$37.50
	NCS GED EXAM	10/06/2023	$75.00
	NCS GED EXAM	10/06/2023	$75.00
	NCS GED EXAM	10/06/2023	$75.00
	NCS GED EXAM	10/06/2023	$17.50
	NCS GED EXAM	10/06/2023	$17.50
	NCS GED EXAM	10/06/2023	$75.00
	NCS GED EXAM	10/06/2023	$17.50
	NCS GED EXAM	10/06/2023	$37.50
	NCS GED EXAM	10/06/2023	$75.00
	NCS GED EXAM	10/06/2023	$37.50
	NCS GED EXAM	10/10/2023	$17.50
	NCS GED EXAM	10/10/2023	$37.50
	NCS GED EXAM	10/12/2023	$17.50
	NCS GED EXAM	10/12/2023	$17.50
	NCS GED EXAM	10/12/2023	$17.50
	NCS GED EXAM	10/12/2023	$37.50
	NCS GED EXAM	10/12/2023	$17.50
	NCS GED EXAM	10/12/2023	$17.50
	NCS GED EXAM	10/12/2023	$17.50
	NCS GED EXAM	10/12/2023	$17.50
	NCS GED EXAM	10/12/2023	$17.50
	NCS GED EXAM	10/12/2023	$37.50
	NCS GED EXAM	10/12/2023	$17.50
	NCS GED EXAM	10/12/2023	$17.50
	NCS GED EXAM	10/12/2023	$37.50
	NCS GED EXAM	10/12/2023	$37.50
	NCS GED EXAM	10/12/2023	$17.50
	NCS GED EXAM	10/12/2023	$37.50
	NCS GED EXAM	10/12/2023	$17.50

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	NCS GED EXAM	10/12/2023	$17.50
	NCS GED EXAM	10/12/2023	$17.50
	NCS GED EXAM	10/12/2023	$17.50
	NCS GED EXAM	10/12/2023	$17.50
	NCS GED EXAM	10/12/2023	$17.50
	NCS GED EXAM	10/12/2023	$37.50
	VUE GED EXAM	10/16/2023	$43.50
	LOWES #00499	10/18/2023	$97.84
	AMZN Mktp US TD1AY4CN2	10/19/2023	$222.61
	Amazon.com TP5MZ1DH1	10/19/2023	$180.83
	WM SUPERCENTER #1183	10/20/2023	$14.79
	VUE GED EXAM	10/26/2023	$37.50
	AMZN Mktp US 109UL3QH3	10/30/2023	$47.02
			$3,338.58
STEVE L MATHIS	ACE HDWR THREE FOUNTAINS	09/29/2023	$15.66
	PARTS TOWN, LLC	10/04/2023	$377.19
	ACE HDWR THREE FOUNTAINS	10/06/2023	$3.98
	CARTS PLUS	10/06/2023	$80.20
	RITE TEMP HEATING AND AI	10/10/2023	$358.00
	AMZN Mktp US TP7RJ8EN2	10/14/2023	$210.67
	LOWES #00499	10/16/2023	$10.17
	NTE 5523	10/16/2023	$188.95
	NAPA STORE 1081053	10/17/2023	$143.23
	TRIANGLE SAFE & LOCK	10/17/2023	$94.78
	NAPA STORE 1081053	10/18/2023	$13.90
	NAPA STORE 1081053	10/20/2023	$25.00
	LOWES #00499	10/30/2023	$40.62
			$1,562.35
TIM MAPLES	AMZN Mktp US T106N1SU1	10/01/2023	$569.55
	AMZN Mktp US T93N10280	10/04/2023	$663.40
	LOWES #00499	10/09/2023	$9.59
	CDW GOVT #ML55549	10/11/2023	$1,573.44
	AMZN Mktp US TE1JO31M1	10/11/2023	$21.39
	SP INTELLINETUSA	10/11/2023	$263.99
	THE HOME DEPOT #1112	10/20/2023	$26.98
			$3,128.34
TRENTON GLENN	Amazon.com T97D716L0	10/03/2023	$83.33
	AMZN Mktp US TP6ED4M50	10/14/2023	$103.06
	AMZN Mktp US LM1WE6B73	10/25/2023	$268.39
	AMZN Mktp US 840OF1VA3	10/26/2023	$1,042.48
			$1,497.26

Total for WIL LOU GRAY OPPORTUN SCH: $31,087.84

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A SETH ROUSER	ADVANCE AUTO PARTS #6451	10/03/2023	$25.67
	MICHAELS STORES 2723	10/17/2023	$41.07
	HOBBY LOBBY #383	10/17/2023	$57.27
	HOBBY LOBBY #383	10/19/2023	$29.84
			$153.85
AERIEL CRAIG	STAPLS7378543085000001	09/30/2023	$9.29
	AMZN Mktp US TE1IB1GX2	10/07/2023	$492.20
	IN VERCARA, LLC	10/06/2023	$381.99
	NOVATECH, INC	10/05/2023	$506.58
	US LASER, INC	10/10/2023	$125.00
	SPIRIT COMMUNICATIONS EB	10/12/2023	$320.59
	COMPORIUM	10/12/2023	$403.32
	COMPORIUM	10/12/2023	$36.16
	STAPLS7617104594000001	10/18/2023	$8.13
	AMZN Mktp US TP89H62L1	10/19/2023	$276.78
	IN SECURITY SERVICES, LL	10/23/2023	$381.99
	IN SECURITY SERVICES, LL	10/23/2023	$381.99
			$3,324.02
ALEXANDRA STRONG	PUBLIX SUPERMARKETS #1485	10/28/2023	$7.16
	SUB STATION II RH	10/28/2023	$20.38
	DOMINO'S 5630	10/28/2023	$11.37
	DOMINO'S 5630	10/28/2023	$191.73
	PUBLIX SUPERMARKETS #1485	10/28/2023	$3.72
	ANOTHER BROKEN EGG CHERRY	10/28/2023	$278.78
	SAMSCLUB #6236	10/30/2023	$729.15
			$1,242.29
ALLISON BRINKLEY	FACEBK CHV4GSF562	10/08/2023	$500.00
	FACEBK 4F8DEUK662	10/19/2023	$500.00
	FACEBK ZXJQUSK562	10/27/2023	$250.19
			$1,250.19
ALYSSA ANDRENO	ROCK HILL BAGELS & DELI	09/30/2023	$170.65
	TST Roasting Co- Rock Hi	09/29/2023	$348.34
	EAST BAY DELI	10/07/2023	$305.43
	FIREHOUSE SUBS 1107 QSR	10/06/2023	$255.92
	MIG'S OF 96	10/07/2023	$305.07
	WPY JASMINE GRILL NEW	10/07/2023	$272.23
	HILTON HOTELS	10/08/2023	$314.14
	CRACKER BARREL #160 ROCK	10/12/2023	$274.64
	EGGSUPGRILL	10/14/2023	$206.91
	CRACKER BARREL #160 ROCK	10/14/2023	$229.95
	CROWN AWARDS INC	10/19/2023	$40.08
	ROCK HILL BAGELS & DELI	10/21/2023	$191.94
	LUIGI & SON	10/20/2023	$256.14
	MICHAELS #9490	10/26/2023	$139.06
	WAL-MART #6962	10/26/2023	$58.74

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALYSSA ANDRENO	EAST COAST WINGS & GRILL	10/28/2023	$275.70
	CHIPOTLE ONLINE	10/28/2023	$156.95
	JIMMY JOHNS - 2381	10/27/2023	$208.44
	CHIPOTLE ONLINE	10/28/2023	$75.64
			$4,085.97
AMALPHY GONZALEZ	HAMILTON MOORE	10/04/2023	$129.64
	LinkedIn Pre 8783468936	10/06/2023	$32.09
	SECURENET SYSTEMS INC.	10/05/2023	$49.50
	PAR, Inc.	10/09/2023	$149.40
	HAMILTON MOORE	10/11/2023	$43.77
	SECURENET SYSTEMS INC.	10/17/2023	$49.50
	THE OFFICE PAL	10/19/2023	$25.68
	THE OFFICE PAL	10/19/2023	$58.43
	AEJMC	10/18/2023	$500.00
			$1,038.01
AMANDA CARLTON	AMZN Mktp US T942Y5222	10/02/2023	$333.14
	EB ZETA PHI BETA SORO	10/03/2023	$135.23
	WALMART.COM 8009666546	10/05/2023	$88.56
	WWW.NACA.ORG	10/09/2023	$1,480.00
	PAYPAL MACFLYFRESH	10/12/2023	$780.58
	ENTERPRISE RENT-A-CAR	10/16/2023	$312.57
	WALMART.COM 8009666546	10/20/2023	$27.09
	AMZN Mktp US YD06022I3	10/23/2023	$81.02
	SP CUSTOMSASHES.COM	10/23/2023	$552.00
	TCT ANDERSON'S	10/24/2023	$206.01
	DANCEWEAR SOLUTIONS	10/27/2023	$531.24
			$4,527.44
AMANDA CAVIN	DOLLAR TREE	10/26/2023	$72.87
	WM SUPERCENTER #4593	10/26/2023	$53.01
			$125.88
AMANDA FOSHAG	STAPLS7903507943000001	09/29/2023	$103.72
	STAPLS7903507315000002	10/04/2023	$52.84
	DBC BLICK ART MATERIAL	10/12/2023	$370.13
	WINTHROP UNIV MKTPLACE	10/13/2023	$33.00
	WINTHROP UNIV MKTPLACE	10/13/2023	$48.58
	DBC BLICK ART MATERIAL	10/19/2023	$631.17
	EXPEDIA 72683883319269	10/25/2023	$19.00
	AMERICAN AIR0018039667931	10/24/2023	$226.30
	DBC BLICK ART MATERIAL	10/26/2023	$13.89
	AIRGAS LLC - SOUTH S224	10/25/2023	$116.11
	AIRGAS LLC - SOUTH S202	10/25/2023	$641.77
	STAPLS7617742316000001	10/27/2023	$87.23
	STAPLS7903924044000001	10/29/2023	$8.20
	STAPLS7617769283000001	10/27/2023	$24.20
	DRAFTING EQUIPMENT WAREH	10/30/2023	$266.30

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,642.44
AMANDA JAMES	PY Rock Hill Screen Prin	10/02/2023	$2,078.05
	SP ULTIMATECONFETTI	10/11/2023	$42.67
	EVENT SOUTHERN ASSOCI	10/17/2023	$45.00
	PY Rock Hill Screen Prin	10/18/2023	$304.53
			$2,470.25
AMANDA STEWART	STICKER MULE	10/04/2023	$203.30
	DOLLAR TREE	10/09/2023	$25.42
	BLN MOVIE-MAKER-SOFTWARE	10/17/2023	$9.99
	IN SHRED WITH US	10/17/2023	$24.49
	AMZN Mktp US RP3AT8UL3	10/27/2023	$56.23
			$319.43
AMY BAILEY	WAL-MART #6962	10/09/2023	$24.20
	DOLLARTREE	10/11/2023	$30.77
	STAPLS7617626224000001	10/25/2023	$91.70
			$146.67
AMY SHARPE	IN MULLEN PUBLICATIONS,	09/29/2023	$695.07
	AMZN Mktp US T98SO3GU2	09/29/2023	$27.80
	STAPLS7616055769000001	10/03/2023	$65.81
	STAPLS7616108138000001	10/04/2023	$241.14
	VERIZONWRLSS RTCCR VB	10/04/2023	$381.10
	RASIX COMPUTER CENTER INC	10/05/2023	$56.79
	RASIX COMPUTER CENTER INC	10/05/2023	$138.21
	IN MULLEN PUBLICATIONS,	10/05/2023	$685.07
	IN MULLEN PUBLICATIONS,	10/05/2023	$733.00
	THE MARKET AT COTTON H	10/06/2023	$559.40
	IN BRANDPRO, INC.	10/12/2023	$377.50
	STAPLS7903777996000001	10/12/2023	$22.34
	IN MULLEN PUBLICATIONS,	10/16/2023	$695.07
	NABITA	10/27/2023	$699.00
	RASIX COMPUTER CENTER INC	10/30/2023	$402.43
			$5,779.73
ANDREW WEISS	AMZN Mktp US T14JL4541	09/29/2023	$23.52
	AMZN Mktp US T956E7JX0	10/01/2023	$144.70
	IN STINGER BAT CO. LLC	09/29/2023	$69.70
	AMZN Mktp US T93X24UH2	10/02/2023	$6.40
	WRISTBAND.COM	10/18/2023	$61.95
	AMZN MKTP US TP68L3R51	10/21/2023	$135.84
	STAPLS7903921975000003	10/29/2023	$104.03
			$546.14
ANGELA CONNER	FREEDOM PAPER	10/19/2023	$1,450.00
	MAC PAPERS - BRANCH	10/24/2023	$493.75
			$1,943.75
ANGELO GETER	DD DOORDASH FUJIJAPAN	09/30/2023	$132.14

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANGELO GETER	DD DOORDASH FUJIJAPAN	09/30/2023	$115.36
	TST Wingbonz - Rock Hill	09/30/2023	$165.56
	OFFICE DEPOT #342	09/30/2023	$44.18
	LAS AMERICAS SUPERMARKET	10/02/2023	$109.00
	LAS AMERICAS SUPERMARKET	10/06/2023	$742.61
	DD DOORDASH FUJIJAPAN	10/11/2023	$123.81
	TST Toast - Charleston	10/15/2023	$89.70
	LOLA	10/14/2023	$244.79
	EXXON NORTHWOODS EXPRESS	10/15/2023	$40.19
	MEI THAI RESTAURANT	10/16/2023	$125.82
	ABM QUEEN ST GARAGE	10/15/2023	$11.00
	QT 1098	10/15/2023	$19.48
	PAYPAL MACFLYFRESH	10/16/2023	$780.57
	AdventureAirRockHill	10/18/2023	$100.00
	WAL-MART #0585	10/20/2023	$289.71
	AdventureAirRockHill	10/23/2023	$171.05
	DD DOORDASH WINGSTOP	10/21/2023	$78.94
	THE HOME DEPOT #1114	10/20/2023	$426.93
	PASSKIT SUBSCRIPTION	10/23/2023	$39.50
	DD DOORDASH WINGBONZ	10/25/2023	$221.30
	THE HOME DEPOT #1114	10/25/2023	$174.65
	DD DOORDASH CHIPOTLEM	10/28/2023	$184.54
	DD DOORDASH HELENSHOT	10/28/2023	$56.74
			$4,487.57
ANNA RZEPKA	J.W. PEPPER	10/05/2023	$150.00
	MICHAEL MARKOWSKI	10/05/2023	$150.00
	PAYPAL DAVIDBIEDEN	10/11/2023	$150.00
	MARRYINGMRDARCY.COM	10/18/2023	$255.00
	SHEETMUSICPLUS.COM	10/19/2023	$47.49
	AMZN Mktp US 176ZV8UG3	10/21/2023	$27.80
			$780.29
ANNMARIE GILBERT	AMERICAN AI 0014421128287	10/02/2023	$827.55
	AMERICAN AI 0014421128286	10/02/2023	$827.55
	AMERICAN AI 0014421128288	10/02/2023	$827.55
	AMERICAN AIR0010268764141	10/14/2023	$30.00
	ENTERPRISE RENT-A-CAR	10/15/2023	$177.53
	AMERICAN AIR0010268842310	10/16/2023	$30.00
	AMERICAN AI 0014422060950	10/19/2023	$767.35
	AMERICAN AI 0014422060951	10/19/2023	$767.35
			$4,254.88
AUDREY ALLAN	DEPOTGROUPS	10/17/2023	$69.98
			$69.98
BEN BETTS	AMERICAN AI 0014421551063	10/10/2023	$563.10
	AMERICAN AI 0014421551066	10/10/2023	$563.10
	AMERICAN AI 0014421551286	10/10/2023	$563.10

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BEN BETTS	AMERICAN AI 0014421551065	10/10/2023	$563.10
	AMERICAN AI 0014421551285	10/10/2023	$563.10
	AMERICAN AI 0014421551064	10/10/2023	$563.10
	AMERICAN AI 0014421551284	10/10/2023	$563.10
	SAMS CLUB #6236	10/30/2023	$458.73
			$4,400.43
BEN PAXTON	THE HOME DEPOT #1114	09/28/2023	$79.61
	MOMO DONUTS	09/29/2023	$100.81
	PUBLIX SUPERMARKETS #1485	09/29/2023	$48.22
	ROYALS CHALLENGE TEAM	10/03/2023	$293.87
	EXXON ELLIOT'S EXXON	10/06/2023	$20.02
	HERTZ #0685201	10/07/2023	$104.83
	ENTERPRISE RENT-A-CAR	10/14/2023	$171.07
	EXXON ELLIOT'S EXXON	10/14/2023	$20.05
	ENTERPRISE RENT-A-CAR	10/14/2023	$171.07
	EXXON ELLIOT'S EXXON	10/14/2023	$20.01
	HOLIDAY INN EXP & SUITES	10/22/2023	$117.52
	LEDO PIZZA & PASTA	10/25/2023	$492.48
	WM SUPERCENTER #585	10/27/2023	$150.84
	HOLIDAY INN EXPRESS & SU	10/29/2023	$144.23
	HOLIDAY INN EXPRESS & SU	10/29/2023	$144.23
	HOLIDAY INN EXPRESS & SU	10/29/2023	$144.23
	HOLIDAY INN EXPRESS & SU	10/29/2023	$144.23
	HOLIDAY INN EXPRESS & SU	10/29/2023	$144.23
	HOLIDAY INN EXPRESS & SU	10/29/2023	$144.23
	HOLIDAY INN EXPRESS & SU	10/29/2023	$155.53
	HOLIDAY INN EXPRESS & SU	10/29/2023	$144.23
	HOLIDAY INN EXPRESS & SU	10/29/2023	$144.23
	HOLIDAY INN EXPRESS & SU	10/29/2023	$144.23
	HOLIDAY INN EXPRESS & SU	10/29/2023	$144.23
	HOLIDAY INN EXPRESS & SU	10/29/2023	$144.23
			$3,532.46
BIFF EDGE	LOWES #00416	10/04/2023	$7.47
	WM SUPERCENTER #585	10/15/2023	$24.00
	LOWES #00416	10/15/2023	$67.79
	AMZN MKTP US TP81G6V62	10/15/2023	$119.91
	QT 1098	10/16/2023	$6.76
	THE HOME DEPOT #1114	10/23/2023	$13.87
	THE HOME DEPOT #1114	10/23/2023	$90.14
			$329.94
BRENT WOODFILL	FS Agisoft	10/03/2023	$587.43
			$587.43
BRETT REDDEN	AMZN Mktp US T13XR5HY1	09/29/2023	$147.64
	COLLEGE SPORTS COMMUNICAT	10/10/2023	$750.00
			$897.64

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN GOOD	GRAINGER	10/04/2023	$653.72
	GRAINGER	10/26/2023	$1,260.83
			$1,914.55
BRIANA MAUND	DR. JOSIE AHLQUIST	09/29/2023	$198.00
	CAMBRIA HOTEL SC579	10/06/2023	$139.47
	PANERA BREAD #600849 O	10/07/2023	$60.58
	PANERA BREAD #600849 O	10/07/2023	$121.11
	CAMBRIA HOTEL SC579	10/06/2023	$139.47
	PANERA BREAD #600849 O	10/10/2023	$121.11
	PANERA BREAD #600849 O	10/10/2023	$51.19
	STAPLS7617464625000001	10/21/2023	$44.49
	PY Ryder Engraving Inc.	10/26/2023	$181.52
			$1,056.94
BRITTANY NEELY	THE UPS STORE 4411	10/03/2023	$28.34
	SAMS CLUB #6236	10/13/2023	$46.50
	ROCK HILL ACE HARDWARE	10/20/2023	$181.87
	DOMINO'S 5632	10/20/2023	$142.26
			$398.97
BROOK KEISLER	PRIMO WATER	10/11/2023	$53.96
	PRIMO WATER	10/14/2023	$16.48
	IN SHRED WITH US	10/17/2023	$26.49
	PRIMO WATER	10/24/2023	$40.97
	SASFAA	10/26/2023	$325.00
			$462.90
BRYCE SPESOCK	WALGREENS #4842	10/06/2023	$3.87
	WALGREENS #4842	10/21/2023	$18.66
	SQ DOUBLE E EDUCATION, L	10/24/2023	$1,500.00
	SQ DOUBLE E EDUCATION, L	10/24/2023	$1,500.00
	DOUBLE B GRAPHIX	10/26/2023	$113.63
			$3,136.16
CANDACE BASS	PY Ryder Engraving Inc.	10/04/2023	$16.25
	RASIX COMPUTER CENTER INC	10/04/2023	$126.83
	DROPBOX WHKPW9QK3JFM	10/11/2023	$128.27
	CANVA I03935-70008729	10/11/2023	$12.99
	RASIX COMPUTER CENTER INC	10/16/2023	$29.21
	IN SHRED WITH US	10/18/2023	$28.99
			$342.54
CARA RENEE WILKINS	STAPLS7378560346000001	09/30/2023	$86.35
			$86.35
CAROL ADAMS	PY Ryder Engraving Inc.	10/11/2023	$236.82
	1-800-FLOWERS.COM,INC.	10/11/2023	$323.98
	4IMPRINT, INC	10/13/2023	$817.18
	STAPLS7617143414000002	10/18/2023	$9.07
	STAPLS7617143414000001	10/18/2023	$117.81

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL ADAMS	AMZN Mktp US TG98E2OF3	10/22/2023	$44.92
			$1,549.78
CAROL BURNS	HERALD OFFICE SUPPLY INC	09/29/2023	$1,153.73
	SNIPES CO LLC	09/28/2023	$333.17
	ZORO TOOLS INC	09/28/2023	$413.24
	SNIPES CO LLC	10/02/2023	$1,467.90
	UNITED REFRIG INC 491	10/03/2023	$329.86
	GATEWAY SUPPLY COMPANY	10/05/2023	$730.34
	SHERWIN WILLIAMS 702582	10/05/2023	$1,535.66
	GRAINGER	10/11/2023	$1,563.48
	GRAINGER	10/11/2023	$1,006.91
	CES 29	10/11/2023	$848.09
	GATEWAY SUPPLY COMPANY	10/16/2023	$957.04
	FASTENAL COMPANY 01SCROC	10/17/2023	$1,880.84
	HERALD OFFICE SUPPLY INC	10/17/2023	$577.67
	HERALD OFFICE SUPPLY INC	10/17/2023	$240.70
	WINSUPPLY GREENVILLE N	10/23/2023	$466.84
	ZORO TOOLS INC	10/25/2023	$91.16
	ZORO TOOLS INC	10/25/2023	$118.90
			$13,715.53
CAROLINE RUST WARD	DBC BLICK ART MATERIAL	09/30/2023	$813.59
	Staples Inc	10/01/2023	$103.55
	TESTEQUITY LLC	10/02/2023	$491.49
	4IMPRINT, INC	10/11/2023	$1,257.02
	SP AA PRINT SUPPLY	10/11/2023	$94.88
	4IMPRINT, INC	10/11/2023	$1,257.02
			$4,017.55
CASEY SMITH	WWW.NCTE.ORG	10/03/2023	$325.00
	WWW.NCTE.ORG	10/09/2023	$148.00
	WWW.NCTE.ORG	10/09/2023	$148.00
	WWW.NCTE.ORG	10/09/2023	$148.00
	WWW.NCTE.ORG	10/09/2023	$148.00
	STAPLS7617689114000001	10/26/2023	$15.57
	CAMBRIA HOTEL SC579	10/27/2023	$151.90
			$1,084.47
CHAD RUSSELL	UNITED RENTALS	09/29/2023	$679.00
	IN Z3 GWS	09/29/2023	$480.00
	IN Z3 GWS	09/29/2023	$360.00
	IN Z3 GWS	10/06/2023	$360.00
	IN Z3 GWS	10/06/2023	$480.00
	LOWES #00416	10/17/2023	$186.91
	PLUMBING PARAMEDICS OF CH	10/23/2023	$882.75
	GATEWAY SUPPLY COMPANY	10/24/2023	$266.78
	LOWES #00416	10/26/2023	$67.62
			$3,763.06

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE BOGGS	STAPLS7617382475000001	10/20/2023	$146.10
	STAPLS7617478920000001	10/21/2023	$10.59
	IN SHRED WITH US	10/27/2023	$50.98
	IN SHRED WITH US	10/27/2023	$48.98
			$256.65
CHARLES YEARTA	ROCK HILL ACE HARDWARE	10/02/2023	$14.97
	SIGNUPGENIUS	10/03/2023	$539.89
	THE HOME DEPOT #1114	10/03/2023	$25.64
	ROCK HILL ACE HARDWARE	10/12/2023	$18.60
	THE HOME DEPOT #1114	10/12/2023	$62.40
	WALGREENS #4842	10/19/2023	$18.18
			$679.68
CHERYL A TAYLOR	STAPLS7903522559000001	09/29/2023	$12.20
	DNH GODADDY.COM	10/03/2023	$510.17
	DBC BLICK ART MATERIAL	10/05/2023	$354.57
	SCHOOL SPECIALTY ECOMM	10/06/2023	$1,808.16
	QR-CODE-GENERATOR.COM	10/13/2023	$191.88
	RASIX COMPUTER CENTER INC	10/20/2023	$108.16
	Kopis LLC	10/30/2023	$420.16
			$3,405.30
CHERYL FORTNER	PTCAS	09/29/2023	$65.00
	MEDICAL UNIV OF SC	09/29/2023	$80.00
	AMZN MKTP US T11CO0YX1	10/02/2023	$48.15
	AMZN Mktp US TE1187F62	10/04/2023	$80.73
	AMZN MKTP US T90MH0F91	10/03/2023	$81.17
	PTCAS	10/11/2023	$65.00
	DUKE ORTHO PTD APP FEE	10/11/2023	$50.00
	ETS ERG	10/13/2023	$100.00
	SAMSCLUB #6236	10/18/2023	$175.66
	ENTERPRISE RENT-A-CAR	10/22/2023	$243.66
	ENTERPRISE RENT-A-CAR	10/24/2023	$85.97
			$1,075.34
CHRIS HOLLOMAN	STAPLS7615993223000001	10/03/2023	$38.65
			$38.65
CHRIS JOHNSON	EB ASCEM FALL 2023 CO	09/29/2023	$40.00
	MNI DIRECT	10/06/2023	$1,297.27
	MNI DIRECT	10/06/2023	$2,978.88
	MNI DIRECT	10/17/2023	$2,978.88
	AASHE REGXM88RR2Z	10/17/2023	$955.00
	DELTA AIR 0062181041643	10/17/2023	$386.30
	THE HOME DEPOT #1114	10/20/2023	$353.91
	THE HOME DEPOT #1114	10/27/2023	$490.79
			$9,481.03
CHRISTINA WILLIAMS	BECKERS SCHOOL SUPPLIES	09/29/2023	$337.04

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA WILLIAMS	WM SUPERCENTER #4593	10/03/2023	$19.89
	EARTH FARE RCK250	10/03/2023	$11.14
	PY Rock Hill Screen Prin	10/04/2023	$519.16
	RASIX COMPUTER CENTER INC	10/05/2023	$326.26
	PLAY WITH A PURPOSE	10/05/2023	$753.74
	WALMART.COM 8009666546	10/05/2023	$274.36
	ROCK HILL ACE HARDWARE	10/11/2023	$4.27
	AMZN Mktp US TE1ID9EK1	10/11/2023	$74.88
	WAL-MART #6962	10/11/2023	$21.58
	PLAY WITH A PURPOSE	10/12/2023	$257.60
	WAL-MART #6962	10/18/2023	$30.38
	WALMART.COM 8009666546	10/19/2023	$222.96
	PY Rock Hill Screen Prin	10/20/2023	$161.92
	STAPLS7903211323000002	10/20/2023	$7.40
	WAL-MART #4593	10/23/2023	$38.84
	WALMART.COM	10/26/2023	$15.16
	WM SUPERCENTER #4593	10/28/2023	$37.96
	STAPLS7903906399000002	10/29/2023	$19.47
	SAMSCLUB #6236	10/28/2023	$151.96
	AMZN Mktp US 4I1BO27V3	10/28/2023	$113.40
			$3,399.37
CHRISTOPHER ONEILL	WALGREENS #4842	10/12/2023	$16.04
			$16.04
CINDY HINDS	RASIX COMPUTER CENTER INC	10/11/2023	$75.58
	STAPLS7616564798000001	10/11/2023	$686.68
	STAPLS7903763846000001	10/12/2023	$6.70
	AMZN MKTP US 7T78Q97W3	10/19/2023	$507.75
	STAPLS7617466387000001	10/21/2023	$24.60
	STAPLS7617761780000001	10/27/2023	$20.99
			$1,322.30
CLAIRE MOONEY-MELVIN	AMERICAN AIR0012486230027	10/12/2023	$306.30
	DSA HOLDINGS, LLC	10/13/2023	$719.88
	CENGAGE LEARNING, INC	10/25/2023	$89.00
	AWL PEARSON EDUCATION	10/27/2023	$80.24
			$1,195.42
CLAUDIA OSTEEN	AMZN Mktp US T90L21OA1	10/03/2023	$19.24
	WINTHROP UNIV MKTPLACE	10/04/2023	$12.30
	AMZN Mktp US TE94H9PO1	10/11/2023	$39.89
	AMZN Mktp US TE5MP1HW1	10/12/2023	$210.09
	AMZN MKTP US TP6H04YY1	10/21/2023	$367.71
	THE UPS STORE 4411	10/21/2023	$12.98
			$662.21
CLIFTON P CALLOWAY	AMAZON.COM TP1RX98X0	10/15/2023	$29.58
	LINDE GAS & EQUIPMENT INC	10/17/2023	$808.92
	LINDE GAS & EQUIPMENT INC	10/30/2023	$382.22

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,220.72
CRAIG GERO	CIRCLE K # 09088	10/03/2023	$22.01
	CIRCLE K # 20338	10/03/2023	$36.31
	HERTZ #0685201	10/04/2023	$121.59
	QT 1098	10/04/2023	$33.52
	TRUE VALUE OF ROCK HILL	10/06/2023	$11.76
	TRACTOR-SUPPLY-CO #0470	10/09/2023	$52.38
	HOBBY LOBBY #383	10/09/2023	$19.24
	HERTZ #0685201	10/10/2023	$40.53
	QT 1098	10/10/2023	$31.11
	QT 1061	10/12/2023	$14.15
	HERTZ #0685201	10/12/2023	$40.53
	HERTZ #0685201	10/18/2023	$121.59
	QT 1098	10/18/2023	$24.48
	EXXON CIRCLE M # 46	10/26/2023	$37.55
	QT 1098	10/26/2023	$24.88
	HERTZ #0685201	10/26/2023	$81.06
			$712.69
CURLENE R MOISE	STAPLS7615931759000001	09/29/2023	$47.26
	AMAZON.COM T92KG7XK0	10/02/2023	$38.22
	WPY FEINER SUPPLY COMPANY	10/03/2023	$96.90
	FSP NCFR	10/10/2023	$89.00
	COUNCIL FOR EXCEPTIONAL	10/20/2023	$696.00
	IN STINGER BAT CO. LLC	10/24/2023	$555.45
			$1,522.83
DANIEL GORDON	WAL-MART #6962	09/29/2023	$15.38
	ENTERPRISE RENT-A-CAR	10/01/2023	$87.38
	ENTERPRISE RENT-A-CAR	09/30/2023	$45.66
	WAL-MART #6962	10/27/2023	$17.54
			$165.96
DANIEL STOVALL	TFS FISHERSCI ECOM ATL	09/29/2023	$349.68
	INTEGRATED DNA TECH	09/29/2023	$259.45
	LIFETECHCORP10824648	10/03/2023	$272.85
	SIGMA ALDRICH US	10/09/2023	$73.42
	SIGMA ALDRICH US	10/09/2023	$774.57
	ZYMO RESEARCH	10/10/2023	$478.51
	SIGMA ALDRICH US	10/18/2023	$617.57
	LIFETECHCORP10993619	10/31/2023	$352.73
			$3,178.78
DANTE TRAVIS	SQ L&G CAMP OF CHAMPS, I	10/02/2023	$309.00
	AMERICAN AI 0014421126248	10/02/2023	$827.55
	AMERICAN AI 0014421126249	10/02/2023	$827.55
	AMERICAN AI 0014421126247	10/02/2023	$827.55
	CIRCLE K # 45076	10/08/2023	$42.84
	SQ SHALIN HOOPS RECRUITI	10/15/2023	$325.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANTE TRAVIS	AVIS RENT-A-CAR	10/16/2023	$747.10
	AMERICAN AI 0014421875494	10/16/2023	$827.55
	AMERICAN AI 0014421875495	10/16/2023	$827.55
	AMERICAN AI 0014421875496	10/16/2023	$827.55
			$6,389.24
DAVID LINDSEY	CES 29	09/29/2023	$1,171.65
	CES 29	09/29/2023	$328.49
	CES 29	10/02/2023	$82.48
	CES 29	10/19/2023	$39.68
	CAROLINA ELECTRICL SUPPLY	10/19/2023	$184.04
	LOWES #00416	10/20/2023	$11.53
	CAROLINA ELECTRICL SUPPLY	10/23/2023	$34.24
	CES 29	10/23/2023	$371.70
			$2,223.81
DAVID ROLLINGS	QT 1099	09/28/2023	$42.64
	PRIMO WATER	10/14/2023	$11.01
	CIRCLE K # 23953	10/18/2023	$31.61
	ENTERPRISE RENT-A-CAR	10/18/2023	$48.94
	WALMART.COM	10/26/2023	$640.93
			$775.13
DEBORAH WELLS	RASIX COMPUTER CENTER INC	10/04/2023	$79.85
	PY Ryder Engraving Inc.	10/17/2023	$35.15
			$115.00
DEVIN HOLDER	HERTZ #0685201	10/17/2023	$283.70
			$283.70
DOUGLAS STEVENS	Dicks Sporting Goods Inc	09/29/2023	$106.90
			$106.90
EDWARD A. SERNA	ZIPS #120- SCROC_CHERRY	09/30/2023	$18.00
	WAL-MART #6962	09/30/2023	$42.57
	WAL-MART #6962	10/14/2023	$29.61
			$90.18
ELISA KOEHLER	STAPLS7616374912000001	10/06/2023	$96.43
	SC MUSIC ED	10/30/2023	$400.00
			$496.43
ELIZABETH MOORE	STICKER MULE	10/16/2023	$432.28
			$432.28
EMILY PRADO	STAPLS7378576811000001	09/30/2023	$32.09
	ENTERPRISE RENT-A-CAR	10/27/2023	$156.28
			$188.37
ERIC BIRGBAUER	VWR INTERNATIONAL INC	10/21/2023	$573.57
	VWR INTERNATIONAL INC	10/26/2023	$324.49
			$898.06

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FATIMA CASTRO	ENTERPRISE RENT-A-CAR	09/29/2023	$146.83
	QT 1098	09/28/2023	$41.00
	ENTERPRISE RENT-A-CAR	09/29/2023	$140.44
	QT 1092	09/29/2023	$23.91
	ENTERPRISE RENT-A-CAR	10/04/2023	$48.94
	QT 1099	10/04/2023	$25.46
	ENTERPRISE RENT-A-CAR	10/06/2023	$97.88
	ENTERPRISE RENT-A-CAR	10/06/2023	$97.88
	QT 1091	10/06/2023	$38.40
	QT 1198 OUTSIDE	10/10/2023	$40.82
	ENTERPRISE RENT-A-CAR	10/11/2023	$146.83
	QT 1098	10/11/2023	$28.30
	ENTERPRISE RENT-A-CAR	10/12/2023	$46.81
	ENTERPRISE RENT-A-CAR	10/18/2023	$48.94
	QT 1061	10/17/2023	$14.64
	ENTERPRISE RENT-A-CAR	10/19/2023	$234.06
	QT 1061	10/22/2023	$23.78
	ENTERPRISE RENT-A-CAR	10/27/2023	$253.25
	QT 1116	10/26/2023	$34.05
			$1,532.22
FRED HOFFMAN	THE HOME DEPOT #1114	10/09/2023	$35.20
	SHERWIN WILLIAMS 723712	10/13/2023	$683.00
	THE HOME DEPOT #1114	10/25/2023	$24.04
			$742.24
G MILLER-BURTON	WALGREENS #4870	10/09/2023	$7.30
	CAROLINA VALUE VILLAGE -	10/14/2023	$5.32
	SQ WOODLAND UNITED METHO	10/26/2023	$216.00
			$228.62
GEOFFREY MORROW	WAL-MART #6962	10/01/2023	$12.36
	WAL-MART #6962	10/03/2023	$30.39
	FOOD LION #2537	10/03/2023	$7.17
			$49.92
GERARD KRZEMIEN	LOWES #00416	10/13/2023	$276.17
	ROCK HILL GLASS	10/19/2023	$2,335.05
	CES 29	10/19/2023	$555.21
	FERGUSON ENT #123	10/23/2023	$35.24
	THE HOME DEPOT #1114	10/23/2023	$37.25
			$3,238.92
GINA G JONES	IN SHRED WITH US	10/10/2023	$25.49
	HERFF JONES SCHOL 7900	10/11/2023	$7.44
	CACRAO	10/24/2023	$250.00
			$282.93
GRAHAM VICKERS	STAPLS7903960199000001	10/29/2023	$114.15
	RASIX COMPUTER CENTER INC	10/27/2023	$15.35

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM VICKERS	RASIX COMPUTER CENTER INC	10/27/2023	$70.66
	STAPLS7903961510000001	10/29/2023	$15.08
			$215.24
GREGORY THAD BRIDGES	BATTERIES PLUS - #0422	10/13/2023	$34.43
	THE HOME DEPOT #1114	10/13/2023	$42.77
	CRAFTMASTER HARDWARE, LLC	10/27/2023	$1,408.12
	ROCK HILL ACE HARDWARE	10/30/2023	$42.18
			$1,527.50
HALLE THOMPSON	SAMSCLUB #6236	10/03/2023	$81.60
	HONEYBAKED HAM 1543	10/10/2023	$161.22
	HOBOS ROCK HILL	10/23/2023	$57.00
	AMZN Mktp US QO41J8SD3	10/31/2023	$34.23
			$334.05
HANNAH POTTER	ALLIANZ TRAVEL INS	09/30/2023	$24.39
	SOUTHWES 5262208638414	09/28/2023	$65.44
	AMERICAN AIR0012483206143	09/30/2023	$361.30
	IWLCA.ORG	10/03/2023	$425.00
	WAL-MART #6962	10/04/2023	$146.60
	TST Banditos	10/06/2023	$923.57
	SOUTHWES 5262211210705	10/05/2023	$160.97
	FOOD LION #1468	10/07/2023	$323.11
	SQ WANDERING HEIFER	10/21/2023	$275.00
	SQ WANDERING HEIFER	10/21/2023	$275.00
	WAL-MART #1144	10/25/2023	$84.17
	WM SUPERCENTER #1034	10/29/2023	$22.03
	WM SUPERCENTER #5481	10/27/2023	$57.12
			$3,143.70
HOPE WILLIAMS	RASIX COMPUTER CENTER INC	10/05/2023	$132.36
	RASIX COMPUTER CENTER INC	10/23/2023	$103.40
			$235.76
HOWARD SEIDLER	COMPORIUM-RHTC CC RET	10/03/2023	$947.89
	7-ELEVEN 37147	10/05/2023	$8.50
	REDOXYGEN INC	10/16/2023	$14.00
			$970.39
HUNTER HUGGINS	FACEBK GXDS7UBGY2	09/29/2023	$25.00
	WINTHROP UNIV MKTPLACE	10/02/2023	$67.50
	FACEBK 5Q3GBUBGY2	10/03/2023	$25.00
	FACEBK T7TUHU3GY2	10/03/2023	$2.59
			$120.09
ITALI JACKSON	AMZN Mktp US T916Z0XJ2	09/29/2023	$31.62
	DOLLAR TREE	10/12/2023	$1.34
	AMZN Mktp US TP26W3QR2	10/16/2023	$35.25
	WALGREENS #16087	10/17/2023	$27.87
	WALGREENS #4842	10/19/2023	$27.81

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ITALI JACKSON	WAL-MART #0585	10/30/2023	$24.94
			$148.83
J ANDREW DAVIS	ROCK HILL ACE HARDWARE	09/29/2023	$8.01
	Metals Depot	10/03/2023	$240.56
	LOWES #00416	10/04/2023	$46.89
	ROCK HILL ACE HARDWARE	10/06/2023	$10.69
	AMZN Mktp US TE6LS1GR0	10/08/2023	$51.31
	LOWES #00416	10/10/2023	$279.23
	LOWES #00416	10/10/2023	$42.78
	AMZN Mktp US TE32V4EB1	10/11/2023	$44.91
	OFFICE DEPOT #342	10/20/2023	$13.13
	ROCK HILL ACE HARDWARE	10/24/2023	$29.56
	THE HOME DEPOT #1114	10/26/2023	$81.60
			$848.67
J CERVANTES-JIMENEZ	HAMILTON MOORE	10/05/2023	$574.82
	HOMES TO SUITES BY HILTON	10/11/2023	$196.47
	HOMES TO SUITES BY HILTON	10/11/2023	$196.47
	HOMES TO SUITES BY HILTON	10/24/2023	$392.94
	HOMES TO SUITES BY HILTON	10/24/2023	$150.00
	HOMES TO SUITES BY HILTON	10/27/2023	$392.94
			$1,903.64
JACKIE H MCFADDEN	GETSLING.COM	09/30/2023	$75.67
	CANVA I03917-38334396	10/03/2023	$119.99
	STAPLS7903840052000001	10/13/2023	$60.79
	PAYPAL LOEX	10/17/2023	$200.00
	E-IMAGEDATA CORP	10/25/2023	$249.00
	PAYPAL ABM BUTTON	10/26/2023	$84.33
	PAYPAL HOLLINGERME	10/28/2023	$199.75
	BESTBUYCOM806808508134	10/30/2023	$32.09
	PAYPAL B H PHOTO	10/28/2023	$36.19
			$1,057.81
JACQUELINE CONCODORA	WAL-MART #4593	09/29/2023	$61.31
			$61.31
JAMES HANNA	RESIDENCE INN DURHAM	10/26/2023	$667.39
	7-ELEVEN 37147	10/28/2023	$46.25
	TFS FISHERSCI ECOM ATL	10/28/2023	$37.65
	TFS FISHERSCI ECOM ATL	10/27/2023	$64.19
	RESIDENCE INN DURHAM	10/26/2023	$610.64
	ENTERPRISE RENT-A-CAR	10/29/2023	$234.07
	TFS FISHERSCI ECOM ATL	10/28/2023	$24.65
			$1,684.84
JAMIE LARSEN	STAPLS7903574281000001	09/29/2023	$67.60
	CHRISTIAN TOURS	10/05/2023	$2,400.00
	WWW.KENNYPRODUCTS.COM	10/05/2023	$697.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE LARSEN	STAPLS7903676336000001	10/07/2023	$315.74
	PAYPAL APRILMUSTIA	10/06/2023	$200.00
	IN THE VOICE OF BLYTHEWO	10/09/2023	$525.00
	PY Ryder Engraving Inc.	10/10/2023	$15.70
	WAL-MART #6962	10/24/2023	$85.52
	PY Ryder Engraving Inc.	10/26/2023	$55.76
	WESTERN ASSOCIATES, INC.	10/28/2023	$1,039.90
			$5,402.22
JENNA HALLMAN	AMZN Mktp US T92L26IG2	10/02/2023	$24.98
	SCCDA	10/11/2023	$40.00
	AMZN Mktp US TE4957HA1	10/12/2023	$24.98
	AMZN Mktp US TP3W98U32	10/18/2023	$49.95
	STAPLS7614276298000002	10/20/2023	$7.40
	GROUCHO`S DELI OF NEWBERR	10/20/2023	$734.77
	Amazon.com 3O3P11I73	10/22/2023	$2,894.99
			$3,777.07
JENNIFER ALAYON	PROLIABILITY BY AMBA	09/29/2023	$96.00
	HALO BRANDED SOLUTIONS	10/12/2023	$1,616.61
	HAMILTON MOORE	10/13/2023	$114.93
	STAPLS7616919315000001	10/14/2023	$154.65
	OPTISIGNS DIGITAL SIGN	10/13/2023	$108.00
	LOWES #00907	10/20/2023	$134.67
			$2,224.86
JENNIFER COFFEY	STAPLS7615919282000001	10/04/2023	$86.38
	B&H PHOTO 800-606-6969	10/08/2023	$484.87
	ENTERPRISE RENT-A-CAR	10/10/2023	$121.57
	B&H PHOTO 800-606-6969	10/22/2023	$147.91
	ENTERPRISE RENT-A-CAR	10/27/2023	$272.57
			$1,113.30
JENNINGS CAVIN	RASIX COMPUTER CENTER INC	10/04/2023	$417.65
	HILTON HOTELS	10/06/2023	$336.00
	STAPLS7616303371000001	10/06/2023	$43.20
	HOTEL CAPSTONE LTD	10/09/2023	$148.35
	AMERICAN AIR0012485794753	10/10/2023	$469.30
	HOTEL CAPSTONE LTD	10/09/2023	$148.35
	SPOONFLOWER, INC.	10/13/2023	$102.34
	ITSYOURRACE.COM	10/18/2023	$256.50
	ITSYOURRACE.COM	10/19/2023	$28.50
	SP HONOR CORD SOURCE	10/19/2023	$40.65
	WINTHROP UNIV BOOKSTORE	10/20/2023	$59.99
	APAMEMBERDUESSUBS	10/25/2023	$67.00
	PAYPAL SEPA	10/25/2023	$45.00
	HAMPTON INN & SUITES	10/28/2023	$506.66
	SOCIETY FOR RESEARCH IN C	10/28/2023	$55.00
			$2,724.49

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY FALWELL	GATORADSHOP	10/13/2023	$108.00
	SP QUESTNUTRITION	10/13/2023	$302.57
	ROGUE	10/16/2023	$163.02
	PAYPAL ONLINEDRAFT	10/17/2023	$19.00
	BJS WHOLESALE #0114	10/27/2023	$366.06
	WM SUPERCENTER #585	10/27/2023	$32.54
	TARGET 00021329	10/27/2023	$144.62
			$1,135.81
JESSICA DUTHIE	WALGREENS #4842	09/29/2023	$30.19
	WALGREENS #4842	10/02/2023	$13.29
	WALGREENS #4842	10/05/2023	$21.32
	WALGREENS #4842	10/10/2023	$24.60
	WALGREENS #4842	10/10/2023	$41.07
	EXXON ELLIOT'S EXXON	10/10/2023	$13.02
	AMZN Mktp US TE4AH4AE1	10/11/2023	$268.52
	WALGREENS #4842	10/12/2023	$6.03
	WALGREENS #4842	10/13/2023	$143.28
	WALGREENS #4842	10/13/2023	$5.66
	WALGREENS #4842	10/17/2023	$31.01
	WALGREENS #4842	10/19/2023	$13.32
	AMZN Mktp US TP2VD1I21	10/20/2023	$75.27
	WALGREENS #4842	10/21/2023	$45.74
	AMZN MKTP US Q92TW8IH3	10/22/2023	$123.24
	WALGREENS #4842	10/25/2023	$24.99
	FSP BOARD OF CERTIFICATIO	10/25/2023	$39.00
	WALGREENS #4842	10/27/2023	$1.39
	WALGREENS #4842	10/30/2023	$39.74
			$960.68
JILL LAUBER	TARGET 00013714	10/11/2023	$21.57
	STAPLS7616745635000001	10/13/2023	$13.16
	STAPLS7617239368000001	10/19/2023	$16.85
			$51.58
JILL STUCKEY	SIGNS BY TOMORROW ROCK HI	10/02/2023	$141.24
	STICKER MULE	10/05/2023	$321.00
	SIGNS BY TOMORROW ROCK HI	10/04/2023	$334.38
	PROFESSIONAL PRINTERS	10/06/2023	$2,499.00
	PROFESSIONAL PRINTERS	10/11/2023	$1,035.76
	SIGNS BY TOMORROW ROCK HI	10/10/2023	$359.52
	STAPLS7616528506000001	10/11/2023	$115.52
	XANTE CORPORATION	10/12/2023	$1,011.69
	XANTE CORPORATION	10/13/2023	$1,813.44
	FREEDOM PAPER	10/17/2023	$1,176.18
	SIGNS BY TOMORROW ROCK HI	10/20/2023	$925.37
	SIGNS BY TOMORROW ROCK HI	10/20/2023	$226.99
			$9,960.09

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JIM CONNELL	CAROLINA CLAY CONNECTION	09/29/2023	$268.13
	THE HOME DEPOT #1114	10/24/2023	$52.13
	AMZN Mktp US P92UH8BD3	10/27/2023	$123.00
			$443.26
JONI M BOYD	AMZN Mktp US T10TT8WL0	09/29/2023	$62.61
	AMZN Mktp US T172J8H01	09/29/2023	$61.98
	AMZN Mktp US T98GM2C80	09/29/2023	$61.98
	IN WESTERN KENTUCKY UNIV	09/29/2023	$1,745.85
	AMZN Mktp US T93CO8CS0	09/29/2023	$61.98
	IN WESTERN KENTUCKY UNIV	09/29/2023	$1,859.15
	AMZN MKTP US T976U0O20	09/29/2023	$61.38
	AMZN Mktp US T18037W00	09/29/2023	$61.38
	IN WESTERN KENTUCKY UNIV	10/01/2023	$476.89
	AMZN Mktp US T10EA6M11	09/29/2023	$9.47
	AMZN Mktp US TE0ON6VI2	10/07/2023	$66.04
	AMZN Mktp US TE9N92AN0	10/07/2023	$66.70
	AMZN Mktp US T92M44DQ1	10/07/2023	$66.04
	AMZN Mktp US T95JY2WP1	10/09/2023	$51.58
			$4,713.03
JOSHUA SIDES	GOOGLE Google Storage	10/01/2023	$10.69
	QUALITY INNS	10/03/2023	$276.19
	QUALITY INNS	10/03/2023	$276.19
	QUALITY INNS	10/03/2023	$280.79
	QUALITY INNS	10/03/2023	$280.79
	NERD STREET	10/05/2023	$70.00
	PAYPAL BATTLEFY	10/09/2023	$275.00
	SPIRIT AIRL 4870366941566	10/15/2023	$2,016.00
	EXPEDIA 72681351866625	10/18/2023	$289.57
	SCHNUCKS BLOOMINGTON	10/22/2023	$186.77
	UNITED 0162336126891	10/21/2023	$277.70
	UNITED 0162336126888	10/21/2023	$277.70
	CITY OF BLOOMINGTON, I	10/21/2023	$23.00
	MCDONALD'S F5292	10/21/2023	$73.87
	QUALITY INNS	10/20/2023	$280.79
	QUALITY INNS	10/20/2023	$280.79
	UNITED 0162336126887	10/21/2023	$277.70
	DD DOORDASH PANDAEXPR	10/22/2023	$125.02
	DD DOORDASH JEWEL-OSC	10/23/2023	$30.07
	UNITED 0162336126884	10/21/2023	$277.70
	UNITED 0162336126885	10/21/2023	$277.70
	UNITED 0162336126889	10/21/2023	$277.70
	CITY OF BLOOMINGTON, I	10/21/2023	$60.00
	UNITED 0162336126886	10/21/2023	$277.70
	UNITED 0162336126890	10/21/2023	$277.70
	DD DOORDASH PAPAJOHNS	10/23/2023	$123.42
	HUDSON NEWS ST846	10/23/2023	$54.60

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA SIDES	DD DOORDASH KOBEJAPAN	10/23/2023	$68.37
	BP#9154881O'HARE BP	10/23/2023	$58.79
	RAISING CANES 0681	10/23/2023	$100.11
	AVIATION PARKING PMTS	10/23/2023	$30.00
	HERTZ #0220311	10/23/2023	$246.67
	GOOGLE Google Storage	10/30/2023	$10.69
			$7,749.78
JULIANNE SCHRADER	AMZN Mktp US TP3VY94X1	10/15/2023	$55.42
	MICHAELS STORES 2723	10/30/2023	$32.06
			$87.48
KARA CONCHECK-VINCENT	IC COSTCO BY IN CAR	10/05/2023	$572.27
	ROGUE	10/05/2023	$2,275.37
	EXXON 3121 SCOTCHMAN	10/08/2023	$58.76
	HAMPTON INNS	10/08/2023	$110.88
	EXXON ELLIOT'S EXXON	10/06/2023	$58.79
	HAMPTON INNS	10/07/2023	$2,106.72
	WOMENSLAXDRILLS.COM	10/10/2023	$29.00
	ALLIANZ TRAVEL INS	10/10/2023	$27.77
	AMERICAN AIR0012485688350	10/10/2023	$387.31
	AMERICAN AIR0012485684822	10/10/2023	$444.29
	ALLIANZ TRAVEL INS	10/10/2023	$32.97
	LOWES #02442	10/12/2023	$128.36
	AIRBNB HMQ9ZJDWEC	10/17/2023	$390.27
	WAL-MART #0585	10/26/2023	$149.18
	LAX.COM	10/26/2023	$1,377.35
	DOLLAR TREE	10/27/2023	$40.13
			$8,189.42
KARA TRAVERSE	PY Ryder Engraving Inc.	10/18/2023	$20.15
			$20.15
KAREN MEDLIN	AWL PEARSON EDUCATION	10/01/2023	$100.00
	PAYPAL SC AHEAD	10/03/2023	$25.00
	PAYPAL SC AHEAD	10/10/2023	$25.00
	PUBLIX SUPERMARKETS #1485	10/24/2023	$99.25
			$249.25
KASAY GAMBRELL	PUBLIX SUPERMARKETS #1482	09/30/2023	$44.61
	PUBLIX SUPERMARKETS #1482	10/01/2023	$65.23
	AMZN Mktp US T99XL2VE2	09/29/2023	$267.34
	ROCK HILL BAGELS & DELI	10/01/2023	$49.67
	STARBUCKS STORE 58164	10/02/2023	$30.29
	AMZN Mktp US T955S8P91	10/05/2023	$160.17
	FRIPP ISLAND GOLF AND BEA	10/06/2023	$1,325.10
	Store	10/08/2023	$66.68
	WALGREENS #15070	10/09/2023	$17.04
	AMZN Mktp US TE88Z0NQ1	10/10/2023	$120.33
	STARBUCKS STORE 68124	10/09/2023	$61.31

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KASAY GAMBRELL	SHEETZ 0432 00004325	10/09/2023	$66.01
	WYNDHAM	10/10/2023	$448.74
	PAR SMOOTHIE KING SK1025	10/10/2023	$76.32
	WYNDHAM	10/10/2023	$448.74
	STARBUCKS STORE 68124	10/10/2023	$77.43
	WYNDHAM	10/10/2023	$448.74
	ROCK HILL BAGELS & DELI	10/15/2023	$24.84
	GLF THELINKSATSTONEYPOINT	10/16/2023	$158.79
	QT 1178 OUTSIDE	10/16/2023	$65.10
	AMZN Mktp US TD6R35C82	10/19/2023	$223.92
	COSTCO WHSE #0359	10/21/2023	$52.07
	PUBLIX SUPERMARKETS #1482	10/25/2023	$127.54
	AMZN MKTP US TG4OL0RY3	10/27/2023	$229.38
	PUBLIX SUPERMARKETS #1482	10/27/2023	$40.27
	QT 1091	10/29/2023	$55.00
			$4,750.66
KATHARYNE K TEDFORD	TSI SERVICE	10/04/2023	$367.70
	SETON IDENTIFICATION PRD	10/27/2023	$151.10
			$518.80
KATHERINE HARTNETT	4IMPRINT, INC	10/02/2023	$580.01
	STICKER MULE	10/02/2023	$352.57
	STAPLS7616087987000001	10/04/2023	$36.29
	STAPLS7616179862000001	10/05/2023	$76.36
	STAPLS7616360210000001	10/06/2023	$19.35
	AMZN Mktp US TE3KW3GF2	10/07/2023	$23.47
	STAPLS7616359622000001	10/06/2023	$33.85
	CAMBRIA HOTEL SC579	10/14/2023	$384.51
	RASIX COMPUTER CENTER INC	10/16/2023	$182.32
	CAMBRIA HOTEL SC579	10/15/2023	$391.87
	WORDPRESS 7GT2H1RFBM	10/16/2023	$102.72
			$2,183.32
KATHLEEN PARK	STAPLS7903608287000001	09/29/2023	$7.84
	LOWES #00907	10/08/2023	$56.57
	PAYPAL APRILMUSTIA	10/06/2023	$550.00
	THE HOME DEPOT #1114	10/08/2023	$10.68
	RASIX COMPUTER CENTER INC	10/11/2023	$56.13
	STAPLS7903769654000002	10/12/2023	$38.20
	STAPLS7903769654000001	10/17/2023	$21.39
	WM SUPERCENTER #4593	10/21/2023	$19.07
	STAPLS7617302373000001	10/20/2023	$29.69
	STAPLS7617464398000001	10/21/2023	$12.81
			$802.38
KATIE PRICE	SC STATE FAIR	10/24/2023	$395.00
			$395.00
KAYLIN JOHNSON	TST Chilangos Tacos y Ma	09/29/2023	$40.23

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAYLIN JOHNSON	TST Ms. Lillians Kitche	09/29/2023	$34.60
	LEDO PIZZA & PASTA	10/02/2023	$592.02
	BEST BUY 00008946	10/02/2023	$167.97
	SAMS CLUB #6236	10/02/2023	$276.86
	AMERICAN AI 0014421109560	10/02/2023	$249.35
	AMERICAN AI 0014421109317	10/02/2023	$374.98
	AMERICAN AI 0014421109556	10/02/2023	$249.35
	AMERICAN AI 0014421109561	10/02/2023	$249.35
	AMERICAN AI 0014421109318	10/02/2023	$374.98
	AMERICAN AI 0014421109557	10/02/2023	$249.35
	AMERICAN AI 0014421109315	10/02/2023	$374.98
	AMERICAN AI 0014421109558	10/02/2023	$249.35
	AMERICAN AI 0014421109319	10/02/2023	$374.98
	AMERICAN AI 0014421109320	10/02/2023	$374.98
	AMERICAN AI 0014421109316	10/02/2023	$374.98
	AMERICAN AI 0014421109559	10/02/2023	$249.35
	ZAXBY'S #09601	10/06/2023	$334.45
	JERSEY MIKES 7005	10/07/2023	$40.32
	AMERICAN AI 0014421551692	10/10/2023	$402.93
	AMERICAN AI 0014421551689	10/10/2023	$402.93
	AMERICAN AI 0014421551848	10/10/2023	$402.93
	AMERICAN AI 0014421551690	10/10/2023	$402.93
	AMERICAN AI 0014421551847	10/10/2023	$402.93
	AMERICAN AI 0014421551691	10/10/2023	$402.93
	AMERICAN AI 0014421551846	10/10/2023	$402.93
	SAMS CLUB#6236	10/11/2023	$104.44
	CHICK-FIL-A #00835	10/14/2023	$400.03
	BOJANGLES 030	10/16/2023	$242.29
	TST Chilangos Tacos y Ma	10/17/2023	$23.82
	SP DRINK LMNT, INC.	10/17/2023	$90.00
	TST Flipout Burger- Powe	10/17/2023	$16.74
	SAMS CLUB#6236	10/18/2023	$205.96
	TST Flipout Burger- Powe	10/17/2023	$17.36
	WAL-MART #6962	10/19/2023	$124.01
	SAMS CLUB #6236	10/25/2023	$133.34
	WM SUPERCENTER #585	10/25/2023	$9.50
	JERSEY MIKES 7005	10/27/2023	$38.77
	WAL-MART #0585	10/28/2023	$49.98
	Dicks Sporting Goods Inc	10/28/2023	$69.54
			$9,578.72
KELLY MCGINNIS	RASIX COMPUTER CENTER INC	10/03/2023	$176.92
	SIGN TECHNIQUES	10/04/2023	$75.00
	PERFORMANCE HEALTH SUP	10/05/2023	$220.93
	SAMS CLUB#6236	10/10/2023	$362.74
	SQ CART CLINIC, LLC	10/11/2023	$365.55
	IN BURBANK SPORT NETS	10/13/2023	$1,194.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLY MCGINNIS	RASIX COMPUTER CENTER INC	10/16/2023	$126.87
	NATA	10/19/2023	$238.00
	PUBLIX SUPERMARKETS #1482	10/21/2023	$8.56
	GALA AFFAIRS	10/25/2023	$1,486.23
	WALMART.COM	10/26/2023	$104.86
			$4,359.66
KELLY SHELTON	RASIX COMPUTER CENTER INC	10/02/2023	$56.13
			$56.13
KENDALL FULLER	JERSEY MIKES 7005	09/30/2023	$170.79
	WAL-MART #6962	09/30/2023	$16.94
	SAMS CLUB #6236	10/05/2023	$125.40
	SAMSCLUB #6236	10/05/2023	$157.86
	EL POBLANO (UNION)	10/08/2023	$123.34
	EL POBLANO (UNION)	10/08/2023	$158.86
	EL POBLANO (UNION)	10/08/2023	$67.86
	EL POBLANO (UNION)	10/08/2023	$53.04
	Wilson Sporting Goods Co.	10/12/2023	$136.34
	SIGNS BY TOMORROW ROCK HI	10/12/2023	$50.09
	JIMMY JOHNS - 1777 - E	10/13/2023	$87.39
	JIMMY JOHNS - 1777 - E	10/22/2023	$39.88
	NATIONAL FASTPITCH COA	10/21/2023	$295.00
	AMZN Mktp US PD6MB1HC3	10/22/2023	$80.20
	SAMSCLUB #6236	10/20/2023	$33.40
	JIMMY JOHNS - 1777 - E	10/22/2023	$130.99
	SAMS CLUB #6236	10/20/2023	$55.68
	SAMSCLUB #6236	10/20/2023	$107.32
	SUB STATION II RH	10/21/2023	$113.81
	TST EGGS UP GRILL - ROCK	10/22/2023	$86.94
	HOBOS ROCK HILL	10/21/2023	$103.08
	LOGO WORKS	10/23/2023	$137.90
	SIGNS BY TOMORROW ROCK HI	10/23/2023	$307.36
	LOWES #00416	10/25/2023	$35.61
	LOGO WORKS	10/27/2023	$100.45
			$2,775.53
KENNY GALLAGHER	THE HOME DEPOT #1114	09/28/2023	$122.76
	BENJAMIN MOOR MAGNOLIA PA	10/12/2023	$241.53
	THE HOME DEPOT #1114	10/14/2023	$141.02
	THE HOME DEPOT #1114	10/15/2023	$278.88
	THE HOME DEPOT #1114	10/23/2023	$69.95
	LOWES #00416	10/30/2023	$60.59
			$914.73
KEVIN AMARO	UNITED REFRIG INC 491	09/29/2023	$660.14
	UNITED REFRIG INC 491	10/02/2023	$335.22
	ROCK HILL ACE HARDWARE	10/02/2023	$67.55
	UNITED REFRIG INC 491	10/03/2023	$169.92

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN AMARO	UNITED REFRIG INC 491	10/03/2023	$422.95
	GRAINGER	10/03/2023	$832.02
	ROCK HILL ACE HARDWARE	10/03/2023	$29.92
	ROCK HILL ACE HARDWARE	10/04/2023	$53.43
	UNITED REFRIG INC 491	10/04/2023	$191.33
	UNITED REFRIG INC 491	10/05/2023	$1,678.40
	GRAINGER	10/05/2023	$2,706.95
	BAKER DISTRIBUTING #577	10/05/2023	$1,052.88
	UNITED REFRIG INC 491	10/10/2023	$190.03
	ROCK HILL ACE HARDWARE	10/11/2023	$98.39
	ROCK HILL ACE HARDWARE	10/11/2023	$121.93
	CES 29	10/11/2023	$213.90
	LOWES #00416	10/16/2023	$50.59
	UNITED REFRIG INC 491	10/19/2023	$13.08
			$8,888.63
KEVIN PENDLEY	QT 1091	09/30/2023	$69.63
	SPEEDWAY 08661 3519 NC HI	10/03/2023	$79.17
	HOLIDAY INN EXPRESS GREE	10/03/2023	$403.41
	HOLIDAY INN EXPRESS GREE	10/03/2023	$403.41
	HOLIDAY INN EXPRESS GREE	10/03/2023	$403.41
	HOLIDAY INN EXPRESS GREE	10/03/2023	$403.41
	EXXON QUICK MART	10/06/2023	$29.98
	BP#9711730SWIFT SHOP	10/08/2023	$86.72
	FOUR POINTS HOTEL	10/10/2023	$651.68
	FOUR POINTS HOTEL	10/10/2023	$651.68
	FOUR POINTS HOTEL	10/10/2023	$651.68
	FOUR POINTS HOTEL	10/10/2023	$651.68
	ACUSHNET COMPANY	10/13/2023	$677.31
	CORNER STORE 2	10/18/2023	$34.87
	ACUSHNET COMPANY	10/23/2023	$48.15
	BP#8332322SCOTCHMAN # 37	10/24/2023	$50.42
	SHERATON HOTELS GREENSBO	10/26/2023	$693.42
	SHERATON HOTELS GREENSBO	10/26/2023	$693.42
	SHERATON HOTELS GREENSBO	10/26/2023	$693.42
	ACUSHNET COMPANY	10/24/2023	$144.45
	SHERATON HOTELS GREENSBO	10/26/2023	$693.42
	QT 1091	10/28/2023	$54.29
			$8,269.03
KIMBERLY PAINTER	TFS FISHERSCI ECOM ATL	10/26/2023	$457.51
			$457.51
KIMBERLY WILSON	CUBESMART 4478	10/03/2023	$173.40
	ENTERPRISE RENT-A-CAR	10/05/2023	$122.39
	SP CLIMER CARDS	10/25/2023	$642.95
	ENTERPRISE RENT-A-CAR	10/27/2023	$218.44
			$1,157.18

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KINYATA ADAMS BROWN	WALMART.COM	09/29/2023	$130.38
	CANVA I03925-49986545	10/01/2023	$14.99
	MOE'S SOUTHWEST GRILL 19	09/29/2023	$113.63
	LAS AMERICAS SUPERMARKET	10/04/2023	$11.98
	LAS AMERICAS SUPERMARKET	10/04/2023	$281.22
	IN BRANDPRO, INC.	10/20/2023	$1,021.85
	SAMSCLUB #6540	10/22/2023	$82.36
	JOINHOMEBASE.COM	10/20/2023	$26.70
	MOE'S SOUTHWEST GRILL 19	10/27/2023	$116.66
			$1,799.77
KYLE CONRAD	CIRCLE K # 23439	09/29/2023	$53.67
	HERTZ #0685201	10/03/2023	$202.66
	QT 1098	10/03/2023	$32.09
	QT 1118	10/06/2023	$42.89
	HERTZ #0685201	10/06/2023	$75.11
	HERTZ #0685201	10/11/2023	$37.56
	QT 1098	10/11/2023	$25.66
	SQ CHARLOTTE REGIONAL VI	10/19/2023	$10.00
	QT 1098	10/19/2023	$51.04
	HERTZ #0685201	10/20/2023	$187.79
	QT 1098	10/20/2023	$30.22
	HERTZ TOLL 591076754	10/30/2023	$19.69
			$768.38
KYLE G SWEENEY	AMERICAN AIR0012487755454	10/19/2023	$1,543.50
	AMERICAN AIR0012487755953	10/19/2023	$1,543.50
			$3,087.00
LAURA DAVIS	IN THE FITNESS REPAIR CO	10/02/2023	$311.50
	GETSLING.COM	10/02/2023	$86.08
	SIGNATURE	10/18/2023	$1,602.97
	IN THE FITNESS REPAIR CO	10/23/2023	$190.00
			$2,190.55
LAUREN CLARKSON	FASTENAL COMPANY 01SCROC	09/29/2023	$87.03
	SONNYS ENTERPRISES INC	10/05/2023	$50.39
	WM SUPERCENTER #4593	10/12/2023	$108.74
	O'REILLY 6509	10/13/2023	$12.29
	O'REILLY 6509	10/13/2023	$10.15
			$268.60
LAUREN KOHUT	AMZN Mktp US TE3WM5AH2	10/05/2023	$91.96
	OFFICE DEPOT #342	10/06/2023	$64.18
	AMZN Mktp US TP29E4582	10/15/2023	$13.37
	AMZN Mktp US TP8H02282	10/17/2023	$44.41
	AMZN Mktp US 451I52XY3	10/20/2023	$910.86
	AMZN Mktp US Q64KM6K13	10/27/2023	$117.69
			$1,242.47

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN TAYLOR GRAD	WAL-MART #5745	10/20/2023	$111.86
			$111.86
LEA BAILEY	STAPLS7616043852000001	10/03/2023	$16.86
	STAPLS7616171710000001	10/04/2023	$11.97
	STAPLS7616171201000001	10/04/2023	$57.95
	DOUBLE B GRAPHIX	10/05/2023	$222.56
	NC QUICK PASS	10/05/2023	$8.15
	STAPLS7903651423000001	10/07/2023	$10.97
	SOUND ON WHEELS	10/11/2023	$554.36
	STAPLS7617152050000001	10/18/2023	$21.50
	STAPLS7617419032000001	10/21/2023	$1.71
	STAPLS7617631103000001	10/25/2023	$13.44
	PY Metro Print, Inc	10/26/2023	$120.00
			$1,039.47
LEAH MCMILLAN	WAL-MART #6962	09/29/2023	$13.00
	OFFICE DEPOT #342	10/05/2023	$29.30
	AMZN Mktp US TD7MG2LX0	10/17/2023	$48.40
	AMZN Mktp US TP90785T1	10/18/2023	$50.12
	FIVE BELOW 6161	10/26/2023	$20.00
	AMZN Mktp US NY5NC6XW3	10/27/2023	$26.74
	WAL-MART #4593	10/30/2023	$25.02
			$212.58
LEAH SIMMONDS	STAPLS7903924673000001	10/29/2023	$56.86
			$56.86
LEANN LOWREY	KAHOOT! ASA	09/29/2023	$102.59
	NAFSA ASSOCIATION OF I	09/29/2023	$429.00
	LIDL #1017	10/11/2023	$32.36
	LIDL #1017	10/11/2023	$33.40
	CAROWINDS ONLINE	10/12/2023	$200.97
	CAROWINDS ONLINE	10/12/2023	$200.97
	PAPA JOHN'S #4914	10/13/2023	$58.16
	WM SUPERCENTER #4593	10/16/2023	$6.42
	STAPLS7617026784000001	10/17/2023	$248.96
	WAL-MART #6962	10/30/2023	$31.40
			$1,344.23
LEON WILLIAMS	UNITED REFRIG INC 491	09/29/2023	$634.85
	UNITED REFRIG INC 491	09/29/2023	$1,225.32
	ROCK HILL ACE HARDWARE	10/03/2023	$29.51
	UNITED REFRIG INC 491	10/05/2023	$848.81
	UNITED REFRIG INC 491	10/06/2023	$144.44
	ROCK HILL ACE HARDWARE	10/09/2023	$53.49
	JOHNSTONE SUPPLY-ROCK HI	10/10/2023	$1,465.90
	UNITED REFRIG INC 491	10/11/2023	$41.38
	ROCK HILL ACE HARDWARE	10/19/2023	$139.84
	JOHNSTONE SUPPLY-ROCK HI	10/20/2023	$119.23

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LEON WILLIAMS	THE HOME DEPOT #1114	10/20/2023	$45.92
	FERGUSON ENT #123	10/20/2023	$80.56
	UNITED REFRIG INC 491	10/23/2023	$44.51
	JOHNSTONE SUPPLY-ROCK HI	10/24/2023	$130.07
			$5,003.83
LESLIE COOK	KOHL'S #1138	09/29/2023	$53.29
	TARGET 00013714	09/29/2023	$23.27
	HOBBY LOBBY #383	09/29/2023	$43.39
	AMZN Mktp US T93QR2972	10/02/2023	$84.51
	WARDROBESUPPLIES.COM	10/03/2023	$63.26
	AMZN Mktp US T97CQ66T0	10/03/2023	$12.83
	DENTALOFFICEDEPOT.COM	10/06/2023	$23.04
	HOBBY LOBBY #383	10/09/2023	$24.32
	Etsy.com newcreationsfabr	10/10/2023	$60.46
	FABRIC WHOLESALE DIREC	10/11/2023	$89.51
	HOBBY LOBBY #383	10/13/2023	$53.91
	AMZN Mktp US TP2AC3N71	10/16/2023	$211.77
	MICHAELS STORES 2723	10/13/2023	$28.16
	TARGET 00013714	10/17/2023	$26.75
	SHEIN	10/20/2023	$43.58
	TARGET 00013714	10/22/2023	$133.27
	TARGET 00013714	10/21/2023	$116.58
	TARGET 00013714	10/24/2023	$131.80
	SQ RICHARD THE THREAD	10/27/2023	$140.75
	WAL-MART #6962	10/28/2023	$18.44
			$1,382.89
LINDSAY BRACKETT	THE HOME DEPOT #1114	10/23/2023	$163.24
			$163.24
LIONEL J TODMAN	STAPLS7616496493000001	10/10/2023	$20.13
	STAPLS7616604450000001	10/11/2023	$272.63
	STAPLS7616604450000002	10/11/2023	$70.07
	STAPLS7617108154000001	10/18/2023	$23.64
	STAPLS7617187105000001	10/19/2023	$20.73
	CAROLINA BIOLOGIC SUPPLY	10/30/2023	$77.30
			$484.50
LORI TUTTLE	THE HERALD CIRCULATION	10/08/2023	$26.99
			$26.99
LYDIA JOHNSON	HOBBY LOBBY #383	09/28/2023	$5.13
			$5.13
MARK HAMILTON	TARGET.COM	09/29/2023	$106.99
	TARGET.COM	09/29/2023	$106.99
	TARGET.COM	09/30/2023	$268.56
	DBC BLICK ART MATERIAL	09/30/2023	$77.81
	TARGET.COM	09/30/2023	$268.56

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK HAMILTON	TARGET.COM	09/29/2023	$21.39
	TARGET.COM	09/30/2023	$80.24
	TARGET.COM	10/02/2023	$352.02
	FINESTRA ART	10/09/2023	$56.88
	B&H PHOTO 800-606-6969	10/09/2023	$383.92
	DBC BLICK ART MATERIAL	10/12/2023	$187.91
	AMZN Mktp US TD7GN2C82	10/19/2023	$194.89
	AMZN MKTP US HS6OM6CH3	10/22/2023	$52.92
	DBC BLICK ART MATERIAL	10/21/2023	$354.03
	DBC BLICK ART MATERIAL	10/30/2023	$87.85
			$2,600.96
MARK PROSSER	AMERICAN AI 0014420925829	09/28/2023	$563.10
	AMERICAN AI 0014420925548	09/28/2023	$563.10
	AMERICAN AI 0014420925545	09/28/2023	$563.10
	AMERICAN AI 0014420925830	09/28/2023	$563.10
	AMERICAN AI 0014420925547	09/28/2023	$563.10
	AMERICAN AI 0014420925831	09/28/2023	$563.10
	AMERICAN AI 0014420925828	09/28/2023	$563.10
	AMERICAN AI 0014420925546	09/28/2023	$563.10
	AMAZON.COM T93O727U0	10/04/2023	$48.14
	TST Chilangos Tacos y Ma	10/05/2023	$20.01
	TST Chilangos Tacos y Ma	10/05/2023	$14.99
	TST Chilangos Tacos y Ma	10/05/2023	$15.27
	TST Chilangos Tacos y Ma	10/05/2023	$17.16
	TST Chilangos Tacos y Ma	10/05/2023	$20.94
	TST Chilangos Tacos y Ma	10/05/2023	$6.44
	TST Chilangos Tacos y Ma	10/05/2023	$19.62
	TST Chilangos Tacos y Ma	10/05/2023	$19.62
	TST Flipout Burger- Powe	10/05/2023	$7.63
	TST THE LOCAL SCOOP- POW	10/06/2023	$8.40
	TST Flipout Burger- Powe	10/05/2023	$18.53
	TST Flipout Burger- Powe	10/05/2023	$18.53
	TST Ms. Lillians Kitche	10/05/2023	$17.93
	TST Ms. Lillians Kitche	10/05/2023	$21.20
	TST Ms. Lillians Kitche	10/05/2023	$10.79
	TST Ms. Lillians Kitche	10/05/2023	$18.43
	TST Flipout Burger- Powe	10/05/2023	$19.84
	TST Ms. Lillians Kitche	10/05/2023	$19.02
	TST Chilangos Tacos y Ma	10/12/2023	$18.99
	TST Chilangos Tacos y Ma	10/12/2023	$7.03
	TST Chilangos Tacos y Ma	10/12/2023	$15.42
	TST Chilangos Tacos y Ma	10/12/2023	$17.39
	TST Chilangos Tacos y Ma	10/12/2023	$17.99
	TST Ms. Lillians Kitche	10/12/2023	$19.02
	TST Ms. Lillians Kitche	10/12/2023	$18.48
	TST Flipout Burger- Powe	10/12/2023	$19.62

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK PROSSER	TST Ms. Lillians Kitche	10/12/2023	$18.54
	TST Ms. Lillians Kitche	10/12/2023	$21.20
	TST Flipout Burger- Powe	10/12/2023	$19.07
	TST Flipout Burger- Powe	10/12/2023	$3.27
	TST Flipout Burger- Powe	10/12/2023	$16.74
	TST Flipout Burger- Powe	10/12/2023	$6.54
	AMERICAN AI 0014421929941	10/17/2023	$422.28
	AMERICAN AI 0014421929838	10/17/2023	$249.35
	AMERICAN AI 0014421929843	10/17/2023	$249.35
	AMERICAN AI 0014421929839	10/17/2023	$249.35
	AMERICAN AI 0014421929840	10/17/2023	$249.35
	AMERICAN AI 0014421929938	10/17/2023	$249.35
	AMERICAN AI 0014421929943	10/17/2023	$374.98
	AMERICAN AI 0014421929939	10/17/2023	$249.35
	AMERICAN AI 0014421929841	10/17/2023	$249.35
	AMERICAN AI 0014421929942	10/17/2023	$422.28
	AMERICAN AI 0014421929940	10/17/2023	$249.35
	AMERICAN AI 0014421929842	10/17/2023	$249.35
	TST Chilangos Tacos y Ma	10/19/2023	$17.66
	TST Chilangos Tacos y Ma	10/19/2023	$16.07
	TST Flipout Burger- Powe	10/19/2023	$7.63
	TST Ms. Lillians Kitche	10/19/2023	$19.02
	TST Ms. Lillians Kitche	10/19/2023	$19.02
	TST Ms. Lillians Kitche	10/19/2023	$18.48
	TST THE LOCAL SCOOP- POW	10/20/2023	$17.42
	TST Ms. Lillians Kitche	10/19/2023	$21.20
	TST Flipout Burger- Powe	10/19/2023	$15.26
	TST Flipout Burger- Powe	10/19/2023	$19.84
	TST Ms. Lillians Kitche	10/19/2023	$18.54
	TST Flipout Burger- Powe	10/19/2023	$3.27
	TST Ms. Lillians Kitche	10/19/2023	$10.80
	TST Flipout Burger- Powe	10/19/2023	$16.35
	TST Chilangos Tacos y Ma	10/26/2023	$20.32
	TST Ms. Lillians Kitche	10/26/2023	$21.02
	TST Chilangos Tacos y Ma	10/26/2023	$20.58
	TST Ms. Lillians Kitche	10/26/2023	$18.43
	TST Flipout Burger- Powe	10/26/2023	$19.07
	TST Ms. Lillians Kitche	10/26/2023	$21.20
	TST Flipout Burger- Powe	10/26/2023	$7.63
	TST Flipout Burger- Powe	10/26/2023	$16.74
	TST Ms. Lillians Kitche	10/26/2023	$10.80
	TST Chilangos Tacos y Ma	10/26/2023	$18.73
	TST Chilangos Tacos y Ma	10/26/2023	$18.10
	TST Chilangos Tacos y Ma	10/26/2023	$13.87
			$8,957.33
MATT ROBICHAUD	LOWES #00416	10/02/2023	$131.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATT ROBICHAUD	CES 29	10/04/2023	$409.52
	CES 29	10/05/2023	$1.72
	LOWES #00416	10/06/2023	$26.73
	CES 29	10/10/2023	$24.52
	AIRGAS LLC - SOUTH S202	10/10/2023	$16.26
	CES 29	10/13/2023	$658.97
	CES 29	10/17/2023	$1,107.03
	CES 29	10/20/2023	$106.97
	CES 29	10/20/2023	$241.40
	LOWES #00416	10/24/2023	$64.16
	LOWES #00416	10/25/2023	$79.54
	CES 29	10/27/2023	$1,036.25
	CES 29	10/27/2023	$85.59
			$3,990.16
MAURA CONWAY	RASIX COMPUTER CENTER INC	10/24/2023	$75.49
	PY Ryder Engraving Inc.	10/24/2023	$50.21
	PY Ryder Engraving Inc.	10/26/2023	$14.75
	STAPLS7617692287000001	10/27/2023	$72.05
			$212.50
MEGAN ROLF	ENTERPRISE RENT-A-CAR	10/04/2023	$393.62
	QT 1061	10/06/2023	$32.86
	CACRAO	10/09/2023	$18.00
	CIRCLE K # 23953	10/12/2023	$24.62
	ENTERPRISE RENT-A-CAR	10/12/2023	$46.81
	PHI THETA KAPPA	10/17/2023	$2,000.00
	GULF OIL 92066892	10/18/2023	$30.00
	WAL-MART #6962	10/20/2023	$20.10
	ENTERPRISE RENT-A-CAR	10/20/2023	$187.25
	7-ELEVEN 37147	10/20/2023	$29.07
	NACAC	10/25/2023	$755.00
	CACRAO	10/25/2023	$250.00
	CACRAO	10/25/2023	$250.00
	CACRAO	10/25/2023	$250.00
			$4,287.33
MELVIN ORR	PPG PAINTS 9245	10/11/2023	$471.68
	PPG PAINTS 9245	10/16/2023	$30.02
	SHERWIN WILLIAMS 702582	10/17/2023	$78.63
	PPG PAINTS 9245	10/26/2023	$17.11
			$597.44
MICHAEL C GENTRY	DBC BLICK ART MATERIAL	09/30/2023	$38.31
	THE HOME DEPOT #1114	10/19/2023	$68.35
	HOMEDEPOT.COM	10/21/2023	$171.80
	THE HOME DEPOT #1114	10/25/2023	$68.35
			$346.81
MICHAEL LIPSCOMB	NATIONAL HONORS COUNCIL	10/05/2023	$850.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$850.00
MICHAEL THOMAS	FERGUSON ENT #123	09/29/2023	$34.03
	FERGUSON ENT #123	10/05/2023	$47.17
	STOCK'D SUPPLY	10/05/2023	$109.61
	FORTILINE-ROCK HILL	10/05/2023	$107.91
	FERGUSON ENT #123	10/12/2023	$32.90
	FERGUSON ENT #123	10/17/2023	$217.11
	ROCK HILL ACE HARDWARE	10/23/2023	$19.44
	FERGUSON ENT #123	10/30/2023	$109.52
			$677.69
MIRANDA KNIGHT	HOMEDEPOT.COM	09/29/2023	$508.62
	PAR SALSARITA'S FRESH MEX	09/29/2023	$314.94
	WALMART.COM 8009666546	09/29/2023	$153.95
	4IMPRINT, INC	09/29/2023	$1,377.51
	OFFICE DEPOT #342	10/02/2023	$16.90
	DOLLAR TREE	10/03/2023	$88.57
	WALMART.COM	10/04/2023	$32.47
	HOMEDEPOT.COM	10/03/2023	$24.78
	WALMART.COM 8009666546	09/29/2023	$199.36
	WALMART.COM	10/05/2023	$42.55
	WM SUPERCENTER #4593	10/05/2023	$26.77
	DOLLAR TREE	10/05/2023	$21.40
	WINTHROP UNIV BOOKSTORE	10/06/2023	$58.81
	SQ CAROLINA CAPTURES LLC	10/07/2023	$828.15
			$3,694.78
MITCHELL HILL	AMERICAN AI 0014420926432	09/28/2023	$402.93
	TST Ms. Lillians Kitche	09/28/2023	$16.25
	TST NAROODLE CHIBI- POWE	09/29/2023	$19.62
	TST Flipout Burger- Powe	09/28/2023	$18.53
	AMERICAN AI 0014420926257	09/28/2023	$402.93
	TST Ms. Lillians Kitche	09/28/2023	$15.21
	AMERICAN AI 0014420926435	09/28/2023	$402.93
	TST Ms. Lillians Kitche	09/28/2023	$22.79
	AMERICAN AI 0014420926258	09/28/2023	$402.93
	TST Ms. Lillians Kitche	09/28/2023	$18.43
	AMERICAN AI 0014420926434	09/28/2023	$402.93
	ESPN Plus	10/01/2023	$106.99
	AMERICAN AI 0014420926259	09/28/2023	$402.93
	TST Ms. Lillians Kitche	09/28/2023	$15.75
	TST Ms. Lillians Kitche	09/28/2023	$19.02
	AMERICAN AI 0014420926256	09/28/2023	$402.93
	TST Ms. Lillians Kitche	09/28/2023	$22.79
	AMERICAN AI 0014420926433	09/28/2023	$402.93
	TST Ms. Lillians Kitche	09/28/2023	$22.79
	AMERICAN AI 0014420926436	09/28/2023	$402.93

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL HILL	TST Flipout Burger- Powe	09/28/2023	$3.27
	TST Ms. Lillians Kitche	09/28/2023	$21.20
	TST Flipout Burger- Powe	09/28/2023	$3.27
	AMERICAN AI 0014420926255	09/28/2023	$402.93
	TST Ms. Lillians Kitche	09/28/2023	$19.02
	TST Flipout Burger- Powe	09/28/2023	$19.84
	AMZN Mktp US T94DG2U82	10/02/2023	$170.91
	OFFICE DEPOT #342	10/03/2023	$25.55
	DELTA AIR 0062178932635	10/03/2023	$279.20
	AMERICAN AIR0010636740666	10/05/2023	$26.15
	AMERICAN AIR0012484700049	10/05/2023	$696.29
	AMERICAN AIR0012484700050	10/05/2023	$696.29
	AMERICAN AIR0010636740664	10/05/2023	$26.15
	AMERICAN AIR0010636740665	10/05/2023	$18.44
	AMERICAN AIR0012484700051	10/05/2023	$696.29
	IN CAROLINA BDP, LLC DBA	10/12/2023	$77.04
	ACADEMY SPORTS #137	10/15/2023	$25.59
	WAL-MART #4593	10/14/2023	$56.00
	MICHAELS STORES 2723	10/15/2023	$105.90
	TAG UP	10/16/2023	$210.91
	MICHAELS STORES 1184	10/17/2023	$54.68
	CITY OF ROCK HILL	10/24/2023	$123.00
	TST Wingbonz - Rock Hill	10/25/2023	$816.17
	HOBOS ROCK HILL	10/25/2023	$828.11
	AMERICAN AIR0012490271423	10/30/2023	$456.19
			$9,782.93
MONICA BENNETT	STAPLS7617461654000001	10/21/2023	$58.42
			$58.42
MONICA MITROVICH	HERTZ #0685201	09/28/2023	$104.83
	SHOWTIX4U WINTHROP UN	10/10/2023	$169.95
	DOLLAR TREE	10/26/2023	$26.75
			$301.53
MORGAN HAIR	FUJITSU COMPUTER PRODUCT	10/23/2023	$185.94
			$185.94
MORGAN TURNER	RASIX COMPUTER CENTER INC	10/09/2023	$82.78
	STAPLS7903920765000001	10/29/2023	$56.76
	STAPLS7903921180000001	10/29/2023	$6.23
			$145.77
MYLES CALVERT	DBC BLICK ART MATERIAL	10/07/2023	$40.61
	AMZN Mktp US DI2IJ8493	10/21/2023	$110.42
	AMZN Mktp US TP4MD39M1	10/20/2023	$32.09
	AMZN Mktp US EB6LL41U3	10/26/2023	$110.42
	SP SCREENPRINTDIRECT	10/29/2023	$164.34
			$457.88

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NANCY JOHNSON	PRICELN AMERICAN AIRLI	10/03/2023	$10.16
	AMERICAN AIR0018309301342	10/03/2023	$19.08
	AMERICAN AIR0018038644990	10/03/2023	$700.90
	SOUTHERNMANAGEMENT.ORG	10/05/2023	$350.00
	PAYPAL CCSC	10/09/2023	$230.00
	IN SHRED WITH US	10/17/2023	$37.99
	FOOD LION #1580	10/26/2023	$3.48
			$1,351.61
NANCY VIENNA	IN SHRED WITH US	10/04/2023	$139.99
	STAPLS7903776775000001	10/12/2023	$118.40
			$258.39
NECOLE STERLING	AMERICAN AI 0014421233040	10/04/2023	$827.55
	AMERICAN AI 0014421233038	10/04/2023	$827.55
	AMERICAN AI 0014421233039	10/04/2023	$827.55
	WALGREENS #4842	10/12/2023	$25.49
	AMERICAN AI 0014421875780	10/16/2023	$827.55
	AMERICAN AI 0014421875781	10/16/2023	$827.55
	AMERICAN AI 0014421875779	10/16/2023	$827.55
			$4,990.79
NIKKI FORD	SOUTHERN MICROSCOPE INC	10/05/2023	$1,875.00
	AMZN Mktp US TE7KQ6X22	10/07/2023	$258.34
	SANOFI PASTEUR INC	10/06/2023	$175.90
	MMS GOV SOLUTION LLC	10/06/2023	$629.19
	AMZN Mktp US TE3VV2662	10/09/2023	$211.20
	AMZN Mktp US TP9VY3OY0	10/11/2023	$81.20
	DOLLAR-GENERAL #7168	10/12/2023	$17.12
	MMS GOV SOLUTION LLC	10/13/2023	$122.59
	OTC BRANDS INC	10/14/2023	$52.15
	SHARPS COMPLIANCE, INC	10/20/2023	$60.05
	SHARPS COMPLIANCE, INC	10/20/2023	$60.05
	ROCK HILL ACE HARDWARE	10/23/2023	$87.70
	DOLLAR TREE	10/23/2023	$31.60
	THE HOME DEPOT #1114	10/25/2023	$54.84
	AMZN Mktp US 2V12J7OY3	10/26/2023	$37.43
	AMZN Mktp US U46Q156L3	10/29/2023	$173.34
	AMZN Mktp US VF0HW12W3	10/27/2023	$128.39
	MMS GOV SOLUTION LLC	10/27/2023	$115.06
			$4,171.15
PAMELA PURSER	WILSONS NURSERY & GARDEN	10/04/2023	$47.04
	WILSONS NURSERY & GARDEN	10/04/2023	$64.18
	RUSSO DUMPSTER SERVICES	10/11/2023	$450.00
	WILSONS NURSERY & GARDEN	10/11/2023	$663.16
	GRAINGER	10/18/2023	$66.47
	FARMERS EXCHANGE	10/23/2023	$132.64
	WILSONS NURSERY & GARDEN	10/27/2023	$171.15

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA PURSER	SP GREENHOUSEMEGASTO	10/30/2023	$331.70
			$1,926.34
PATRICE BRUNEAU	DIGICERT	10/04/2023	$289.00
	PAYPAL RESELLCC	10/09/2023	$12.76
	VERIZONWRLSS RTCCR VB	10/12/2023	$3,836.30
	IN MYNET LLC	10/13/2023	$665.00
	IN MYNET LLC	10/13/2023	$760.00
	IN MYNET LLC	10/13/2023	$332.50
	SOCIETY FOR INFORMATION M	10/17/2023	$306.00
	IN MYNET LLC	10/18/2023	$712.50
	IN MYNET LLC	10/18/2023	$855.00
	IN MYNET LLC	10/18/2023	$397.48
	AMZN Mktp US U57B857W3	10/22/2023	$204.35
	Comporium-RHTC IVR	10/23/2023	$3,283.77
	AMZN Mktp US SG7AN7RL3	10/30/2023	$394.20
	Amazon.com 753HZ47U3	10/28/2023	$292.60
			$12,341.46
PAULA GAROFALO	ENTERPRISE RENT-A-CAR	10/01/2023	$187.25
	CIRCLE K 08401	09/30/2023	$12.07
	QT 1149	09/30/2023	$23.05
	ENTERPRISE RENT-A-CAR	10/13/2023	$93.62
	EXXON POINT SOUTH EXXON	10/13/2023	$38.35
	QT 1177 OUTSIDE	10/12/2023	$40.79
	CIRCLE K # 02122	10/19/2023	$41.48
	ENTERPRISE RENT-A-CAR	10/20/2023	$183.42
	7-ELEVEN 41349	10/20/2023	$23.84
	ENTERPRISE RENT-A-CAR	10/25/2023	$140.44
	CIRCLE K 05128	10/25/2023	$45.33
			$829.64
PHILIP ADAMS	STAPLS7616132312000001	10/04/2023	$23.39
	STAPLS7617373154000001	10/20/2023	$53.38
	STAPLS7617711024000002	10/27/2023	$54.02
	STAPLS7617711024000001	10/28/2023	$40.66
			$171.45
PONN MAHESWARANATHAN	eBay O 12-10611-70182	10/03/2023	$97.99
	AMZN Mktp US T92ER0141	10/05/2023	$32.07
			$130.06
RAMONA KUNDL	SISKIN STEEL & SPLY CO #8	10/02/2023	$99.85
	LUDLAM PRODUCTIONS A	10/02/2023	$1,800.00
	STAPLS7616124672000001	10/04/2023	$106.09
	PY Ryder Engraving Inc.	10/04/2023	$16.25
	Concord Theatricals Corp.	10/06/2023	$12.95
	AMZN Mktp US TP7521KZ2	10/17/2023	$131.16
	STAPLS7617335617000001	10/20/2023	$161.83
	STAPLS7617392992000002	10/21/2023	$18.70

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAMONA KUNDL	STAPLS7617392992000001	10/25/2023	$24.56
	WALMART.COM	10/25/2023	$55.79
	EDUCATIONAL THEATRE ASSO	10/25/2023	$129.00
			$2,556.18
REBECCA BERBERICH	CONCENTRA INC	10/02/2023	$202.00
	COMPORIUM-RHTC RP	10/03/2023	$54.67
	LEXIPOL	10/04/2023	$1,771.64
	AMZN Mktp US T912W10G1	10/05/2023	$10.65
	AXON TASER	10/10/2023	$782.35
	AMAZON.COM TE2YX6NR1	10/10/2023	$64.19
	SOUTH CAROLINA POLICE CHI	10/10/2023	$392.00
	GALLS	10/10/2023	$208.94
	STAPLS7616577826000001	10/11/2023	$129.62
	MCA- YORK	10/11/2023	$1,915.82
	STAPLS7616620035000001	10/11/2023	$14.30
	GALLS	10/12/2023	$211.64
	GALLS	10/12/2023	$171.03
	METROLINA CARTS	10/13/2023	$127.57
	CONCENTRA INC	10/18/2023	$87.00
	INTERSTATE TOWING &	10/18/2023	$35.00
	STAPLS7617234369000001	10/19/2023	$197.35
	GALLS	10/26/2023	$64.75
	COMPORIUM	10/30/2023	$55.43
			$6,495.95
RICHARD PARRISH	MAC PAPERS - BRANCH	10/05/2023	$456.25
	MAC PAPERS - BRANCH	10/11/2023	$292.77
	MAC PAPERS - BRANCH	10/13/2023	$304.29
			$1,053.31
ROBIN WHITE	PPG PAINTS 9245	09/29/2023	$82.11
			$82.11
RONDA COLLINS	TARGET 00013714	10/04/2023	$20.32
	CANVA I03949-42111338	10/25/2023	$119.40
			$139.72
ROSE GRAY	MAC MANNES INC	09/29/2023	$460.00
	STAPLS7617260144000002	10/19/2023	$78.42
	SAEOPP, INC	10/18/2023	$50.00
	STAPLS7617260144000001	10/19/2023	$139.09
	VERIZON-VICTRA SC FORT	10/19/2023	$37.44
			$764.95
ROSEMARIE AGOSTO	DISCOUNTSCH 8006272829	09/30/2023	$10.15
	DISCOUNTSCH 8006272829	10/05/2023	$838.73
			$848.88
ROSIE HOPKINS CAMPBELL	AMZN Mktp US T96AJ9GT2	09/29/2023	$154.01
	IN BRANDPRO, INC.	10/12/2023	$526.08

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROSIE HOPKINS CAMPBELL	WM SUPERCENTER #585	10/18/2023	$90.49
	LOWES #02920	10/19/2023	$32.72
			$803.30
RYAN D MORRISON	WAL-MART #6962	10/05/2023	$108.64
			$108.64
SCOTT BLACKMON	INTERSTATE SOLUTIONS	10/16/2023	$2,476.42
	SHARE CORP	10/18/2023	$243.20
	PVC PIPE DEPOT LLC	10/19/2023	$2,104.70
	PVC PIPE DEPOT LLC	10/26/2023	$260.10
	PVC PIPE DEPOT LLC	10/26/2023	$345.31
			$5,429.73
SCOTT WERTS	UPS 5501618507	10/05/2023	$24.24
	QT 1098	10/14/2023	$13.25
	SHEETZ 0457 00004572	10/14/2023	$35.30
	CONVENTION CTR GARAGE	10/15/2023	$13.00
	CONVENTION CTR GARAGE	10/16/2023	$13.00
	HAMPTON INN & SUITE WATE	10/17/2023	$670.59
	SHEETZ 0621 00006213	10/17/2023	$50.94
	SHEETZ 0654 00006544	10/17/2023	$62.04
	ENTERPRISE RENT-A-CAR	10/18/2023	$487.83
	MICHAELS STORES 2723	10/20/2023	$19.02
			$1,389.21
SEMEKA RANDALL LAY	AMZN Mktp US T139F9YP0	09/29/2023	$19.01
	PUBLIX SUPERMARKETS #1485	10/04/2023	$4.99
	SP TROPHYSMACK	10/04/2023	$213.43
	CRACKER BARREL #160 ROCK	10/04/2023	$136.23
	CRACKER BARREL #160 ROCK	10/04/2023	$34.86
	WETRANSFER	10/05/2023	$228.00
	SAMSCLUB #6236	10/09/2023	$292.16
	PUBLIX SUPERMARKETS #1485	10/21/2023	$25.35
	LEDO PIZZA & PASTA	10/22/2023	$55.10
	PUBLIX SUPERMARKETS #1485	10/22/2023	$145.96
	TST EGGS UP GRILL - ROCK	10/22/2023	$193.47
	LEDO PIZZA & PASTA	10/22/2023	$75.35
	PUBLIX SUPERMARKETS #1485	10/21/2023	$4.35
	AMZN Mktp US IR8T50HZ3	10/23/2023	$54.98
	OCHARLEYS905ROCKHIL	10/23/2023	$335.95
	PAYPAL LEWISSHINEE	10/24/2023	$1,058.07
	OFFICE DEPOT #342	10/24/2023	$24.59
	AMZN Mktp US N19PD07W3	10/26/2023	$51.83
			$2,953.68
SHANIQUA CORLEY-MOORE	STAPLS7615933409000001	09/30/2023	$96.80
	AMAZON.COM T92PR1IX2	10/02/2023	$40.62
	KUULA PRO	10/03/2023	$240.00
	AMZN Mktp US TE7OR8CR0	10/05/2023	$53.48

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$430.90
SHARDAE NELSON	PAYPAL SC AHEAD	10/05/2023	$50.00
			$50.00
SHAUN CASSIDY	AIRGAS LLC - SOUTH S202	09/28/2023	$234.12
	CAROLINA CLAY CONNECTION	10/04/2023	$212.85
	AMZN Mktp US T907V4AA1	10/04/2023	$20.18
	THE HOME DEPOT #1114	10/03/2023	$174.50
	AMZN Mktp US T97ON8091	10/05/2023	$93.56
	THE HOME DEPOT #1114	10/10/2023	$56.58
	AMZN Mktp US GQ5OX87W3	10/21/2023	$230.94
	THE HOME DEPOT #1114	10/19/2023	$209.07
	THE HOME DEPOT #1114	10/28/2023	$54.25
	ROCK HILL ACE HARDWARE	10/27/2023	$62.03
	THE HOME DEPOT #1114	10/26/2023	$49.24
			$1,397.32
SPENCER SMITH	WAL-MART #3733	10/14/2023	$71.74
	WAL-MART #6962	10/18/2023	$4.38
	HOBBY LOBBY #383	10/17/2023	$102.63
	WAL-MART #6962	10/18/2023	$5.28
			$184.03
STACEY DAVIDSON	LOWES #00416	10/16/2023	$80.16
	DBC BLICK ART MATERIAL	10/28/2023	$231.68
	OFFICE DEPOT #342	10/29/2023	$14.96
			$326.80
STEFAN WUNDERLICH	AMZN Mktp US T117332E1	10/01/2023	$50.28
	SQ ARCHON SCIENTIFIC, IN	10/03/2023	$55.00
	FOOD LION #2537	10/04/2023	$5.29
	LINDE GAS & EQUIPMENT INC	10/04/2023	$87.10
	LINDE GAS & EQUIPMENT INC	10/04/2023	$137.48
	WALMART.COM 8009666546	10/05/2023	$28.02
	STAPLS7616245118000001	10/05/2023	$28.71
	BIO RAD LABORATORIES	10/07/2023	$470.18
	OTC BRANDS INC	10/05/2023	$78.07
	STAPLS7616245118000002	10/10/2023	$57.88
	CAROLINA BIOLOGIC SUPPLY	10/10/2023	$45.47
	LINDE GAS & EQUIPMENT INC	10/11/2023	$68.48
	VWR INTERNATIONAL INC	10/12/2023	$230.82
	CAROLINA BIOLOGIC SUPPLY	10/16/2023	$128.63
	AMAZON.COM TP3SQ3U90	10/16/2023	$74.85
	TFS FISHERSCI ECOM ATL	10/17/2023	$158.80
	LINDE GAS & EQUIPMENT INC	10/18/2023	$131.03
	GENESEE SCIENTIFIC CORP	10/19/2023	$71.04
	CAROLINA BIOLOGIC SUPPLY	10/20/2023	$60.30
	FARMERS EXCHANGE	10/23/2023	$32.06
	CAROLINA BIOLOGIC SUPPLY	10/23/2023	$174.96

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEFAN WUNDERLICH	LINDE GAS & EQUIPMENT INC	10/24/2023	$40.13
	CAROLINA BIOLOGIC SUPPLY	10/24/2023	$166.54
	CAROLINA BIOLOGIC SUPPLY	10/24/2023	$28.18
	CAROLINA BIOLOGIC SUPPLY	10/24/2023	$1,205.58
	TFS FISHERSCI ECOM ATL	10/24/2023	$158.80
	TENNESSEE WHOLESALE NURSE	10/25/2023	$15.87
	LINDE GAS & EQUIPMENT INC	10/25/2023	$89.86
	VWR INTERNATIONAL INC	10/25/2023	$140.27
	VWR INTERNATIONAL INC	10/28/2023	$27.26
	VWR INTERNATIONAL INC	10/28/2023	$196.16
			$4,243.10
STEPHANIE SUTTON	Amazon.com T988E2AB0	10/01/2023	$53.49
	AMZN MKTP US T96BP94N1	10/03/2023	$27.12
	AMZN Mktp US TE5YQ7BA0	10/09/2023	$49.58
	AMZN Mktp US TE4Q18XW1	10/12/2023	$26.75
	OTT CRITERIONCHANNEL	10/16/2023	$11.76
	B&H PHOTO 800-606-6969	10/23/2023	$265.46
	SAMSCLUB #6236	10/26/2023	$53.48
			$487.64
STEVE WORKMAN	ROCK HILL ACE HARDWARE	10/17/2023	$29.94
	ROCK HILL ACE HARDWARE	10/17/2023	$29.94
	ROCK HILL ACE HARDWARE	10/24/2023	$39.20
	ROCK HILL ACE HARDWARE	10/25/2023	$8.54
			$107.62
STEVEN ADKINS	THE HOME DEPOT #1114	10/02/2023	$126.37
	ROCK HILL ACE HARDWARE	10/03/2023	$2.31
	ROCK HILL ACE HARDWARE	10/03/2023	$19.24
	THE HOME DEPOT #1114	10/02/2023	$287.83
	THE HOME DEPOT #1114	10/02/2023	$50.77
	THE HOME DEPOT #1114	10/02/2023	$70.79
	ROCK HILL ACE HARDWARE	10/06/2023	$10.69
	ROCK HILL ACE HARDWARE	10/06/2023	$19.25
	GATEWAY SUPPLY COMPANY	10/09/2023	$298.35
	GATEWAY SUPPLY COMPANY	10/11/2023	$51.65
	ROCK HILL ACE HARDWARE	10/13/2023	$5.93
	FERGUSON ENT #123	10/19/2023	$219.58
	THE HOME DEPOT #1114	10/18/2023	$37.40
	THE HOME DEPOT #1114	10/20/2023	$47.05
	FERGUSON ENT #123	10/20/2023	$18.56
	ROCK HILL ACE HARDWARE	10/24/2023	$25.23
	GATEWAY SUPPLY COMPANY	10/24/2023	$36.95
	THE HOME DEPOT #1114	10/25/2023	$66.53
	GATEWAY SUPPLY COMPANY	10/27/2023	$22.09
			$1,416.57
STEVEN ROACH	KELE, INC	10/10/2023	$359.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN ROACH	JOHNSTONE SUPPLY-ROCK HI	10/11/2023	$1,022.74
	LOWES #00416	10/17/2023	$75.54
	KELE, INC	10/25/2023	$1,492.93
			$2,950.71
TAMMIE C PHILLIPS	SAMS CLUB #6236	09/29/2023	$79.08
	CAMBRIA HOTEL SC579	10/10/2023	$233.74
	CAMBRIA HOTEL SC579	10/10/2023	$233.74
	CAMBRIA HOTEL SC579	10/10/2023	$233.74
	BALLANTYNE HOTEL	10/11/2023	$298.50
	CAMBRIA HOTEL SC579	10/12/2023	$116.87
	CAMBRIA HOTEL SC579	10/12/2023	$116.87
			$1,312.54
TERI HADDAWAY	STAPLS7903704606000001	10/07/2023	$48.21
	STAPLS7903704459000001	10/10/2023	$163.69
	STAPLS7616915111000001	10/14/2023	$30.26
	WAL-MART #6962	10/19/2023	$5.00
	HARRIS TEETER #475	10/25/2023	$36.37
	STAPLS7617759588000001	10/27/2023	$7.50
	TLF CINDYS FLOWER SHOP	10/30/2023	$96.30
			$387.33
THEOPHILUS CLARK	PY Ryder Engraving Inc.	10/08/2023	$238.13
	WAL-MART #6962	10/06/2023	$165.81
	PY Ryder Engraving Inc.	10/09/2023	$19.72
	Dicks Sporting Goods Inc	10/11/2023	$270.71
	MICHAELS STORES 2723	10/11/2023	$74.84
	WM SUPERCENTER #585	10/11/2023	$140.29
	WAL-MART #0585	10/11/2023	$288.29
	SQ CAROLINACARICATURES	10/11/2023	$290.00
	WAL-MART #6962	10/20/2023	$129.34
			$1,617.13
THOMAS C. DUNHAM	GALLS	09/29/2023	$97.63
	GALLS	10/11/2023	$140.63
	AMZN Mktp US 4E86W7HH3	10/26/2023	$88.74
			$327.00
THOMAS GEORGE	STAPLS7903619560000001	09/29/2023	$5.29
	VERIZONWRLSS RTCCR VB	10/13/2023	$114.03
	US LASER, INC	10/23/2023	$150.00
	ASANA.COM	10/24/2023	$216.51
			$485.83
THOMAS RIGINOS	WAL-MART #6962	10/02/2023	$92.17
	SIGN TECHNIQUES	10/03/2023	$631.30
	WAL-MART #6962	10/09/2023	$86.33
	THE HOME DEPOT #1114	10/10/2023	$105.81
	CATCH THE SIGN LLC	10/12/2023	$149.99

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS RIGINOS	WAL-MART #6962	10/18/2023	$87.24
	WAL-MART #6962	10/23/2023	$70.89
	SAMS CLUB #6236	10/25/2023	$113.31
	PUBLIX SUPERMARKETS #1485	10/28/2023	$274.36
	WAL-MART #6962	10/30/2023	$63.96
			$1,675.36
TIANNA HARRELL	PY Ryder Engraving Inc.	10/30/2023	$52.31
			$52.31
TIMEA FERNANDEZ	VWR INTERNATIONAL INC	09/30/2023	$475.00
	NEW ENGLAND BIOLABS	10/06/2023	$122.00
	INTEGRATED DNA TECH	10/13/2023	$82.86
	VWR INTERNATIONAL INC	10/21/2023	$18.03
			$697.89
TIMOTHY DRUEKE	AMERICAN AIR0012484077789	10/03/2023	$338.31
	University Professional C	10/03/2023	$945.00
	AMERICAN AIR0012487810584	10/19/2023	$439.30
			$1,722.61
TONYA SMARR	SOUTHERN REGIONAL EDUCBD	09/30/2023	$1,750.00
	STAPLS7616568458000001	10/11/2023	$131.14
			$1,881.14
TREVOR BOYCE	LOWES #00416	10/03/2023	$29.71
	LOWES #00416	10/11/2023	$78.61
	D & L APPLIANCE PARTS RH	10/17/2023	$37.43
	LOWES #00416	10/18/2023	$673.96
	ROCK HILL ACE HARDWARE	10/18/2023	$39.58
	PPG PAINTS 9245	10/18/2023	$80.54
	ROCK HILL ACE HARDWARE	10/19/2023	$24.59
	NTE 5524	10/19/2023	$34.22
	LOWES #00416	10/23/2023	$66.59
	LOWES #00416	10/26/2023	$69.55
			$1,134.78
VANESSA VALDEZ	WAL-MART #6962	10/05/2023	$12.20
	WAL-MART #6962	10/05/2023	$713.94
	APPLE.COM/BILL	10/27/2023	$49.99
	OFF THE TRACKS BREWING CO	10/26/2023	$63.28
			$839.41
WADE CAMPBELL	AMZN Mktp US T99LJ71J0	10/02/2023	$106.97
	Amazon.com T98XE9190	10/02/2023	$148.49
	AMZN Mktp US T18CO85D1	09/29/2023	$128.38
	ROCK HILL ACE HARDWARE	10/02/2023	$80.35
	DAKTRONICS	10/16/2023	$700.00
	CATAWBA WILDLIFE	10/19/2023	$400.00
	THE HOME DEPOT #1114	10/18/2023	$380.68
	eBay O 22-10705-62448	10/27/2023	$267.45

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,212.32
WANDA KOSZEWSKI	AMZN Mktp US T92E97US2	10/02/2023	$334.83
			$334.83
WESLEY LOVE	TRUE VALUE OF ROCK HILL	10/04/2023	$91.98
	ROCK HILL ACE HARDWARE	10/04/2023	$239.83
	ROCK HILL ACE HARDWARE	10/06/2023	$322.03
	COIT SERVICES	10/17/2023	$295.00
	SWS	10/23/2023	$2,295.78
			$3,244.62
WHITNEY CAMPBELL	PUBLIX SUPERMARKETS #1485	10/16/2023	$183.54
	CHARTERUP	10/18/2023	$1,617.92
	GALA AFFAIRS	10/24/2023	$1,746.78
	AMZN Mktp US 283E71263	10/25/2023	$74.88
	AMZN Mktp US TD09205U3	10/26/2023	$166.21
			$3,789.33
WILLIAM AUSTIN HILL	CIRCLE K # 03932	10/01/2023	$40.00
	FRONTIER AI UG5P4A	10/03/2023	$124.46
	HERTZ #0103002	10/04/2023	$451.45
	SQ PERFECT GAME, INC - G	10/05/2023	$58.85
	SPIRIT AIRL 4870365620245	10/04/2023	$146.00
	SIXT USA	09/17/2023	$12.23
	COMFORT INNS & SUITES JU	10/08/2023	$781.86
	SPIRIT AIRL 4870366113839	10/08/2023	$89.00
	HERTZ #0132011	10/08/2023	$38.15
	HOBOS ROCK HILL	10/12/2023	$55.51
	HOBOS ROCK HILL	10/12/2023	$33.53
	LONGHORN STEAK 0125125	10/20/2023	$118.25
	JERSEY MIKES 7005	10/21/2023	$55.13
	LONGHORN STEAK 0125125	10/20/2023	$104.57
	HOLIDAY INN ROCKHILL	10/21/2023	$147.63
			$2,256.62
WILLIAM CLARK	JIMMY JOHNS - 1777	10/14/2023	$236.03
	Subway 14937	10/14/2023	$7.50
	TST Macados - Radford	10/14/2023	$325.64
	Subway 2291	10/18/2023	$10.21
	JERSEY MIKES 7005	10/18/2023	$266.64
	CHICK-FIL-A #02986	10/18/2023	$275.42
			$1,121.44
WILLIAM STEGALL	HARBOR FREIGHT TOOLS 563	10/11/2023	$5.66
	JRC - ROCK HILL	10/12/2023	$61.59
	O'REILLY 1630	10/12/2023	$71.45
	O'REILLY 1630	10/13/2023	$67.18
	JRC - ROCK HILL	10/13/2023	$52.03
	THE HOME DEPOT #1114	10/16/2023	$76.88

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM STEGALL	JRC - ROCK HILL	10/18/2023	$828.16
	JRC - ROCK HILL	10/18/2023	$40.96
	DRUMS TIRE & BATTERY SERV	10/26/2023	$76.27
	ROCK HILL ACE HARDWARE	10/26/2023	$25.67
	LOWES #00416	10/30/2023	$55.58
			$1,361.43
WILLIE AIKEN	RASIX COMPUTER CENTER INC	10/04/2023	$124.73
	STAPLS7616251899000001	10/05/2023	$182.46
	RASIX COMPUTER CENTER INC	10/09/2023	$774.18
	CHRONICLE ADVERTISING	10/16/2023	$665.00
	NOBCCHE	10/16/2023	$300.00
	ACS ADVERTISING SALES	10/16/2023	$595.00
	AMZN Mktp US BB1DR4PL3	10/29/2023	$122.35
			$2,763.72

Total for WINTHROP UNIVERSITY: $378,978.68

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHASE LINDLER	Amazon.com T91ZY3M92	09/29/2023	$2,975.49
	AMZN Mktp US T961346N0	10/03/2023	$35.08
	AMZN Mktp US TE3VZ72Y1	10/13/2023	$916.50
	AMZN Mktp US TP9PV6UO1	10/20/2023	$18.58
	IN HYPERSIGN, LLC	10/27/2023	$798.22
			$4,743.87
ADRIENNE SORENSON	Indeed Jobs	10/01/2023	$333.84
	STAPLS7616800118000001	10/13/2023	$214.62
	Indeed Jobs	10/21/2023	$256.80
			$805.26
ALLISON TERRY	LOWES #00416	10/02/2023	$220.27
	LOWES #00416	10/12/2023	$248.21
	LOWES #00416	10/26/2023	$413.27
			$881.75
AMANDA C STEVENS	ROBERTS OXYGEN CO BR 00	10/19/2023	$111.75
			$111.75
ANNE MARIE RIECHMANN	AKJ EDUCATION	10/02/2023	$179.98
	AMZN Mktp US TP61X9SY2	10/17/2023	$25.21
	HOMEDEPOT.COM	10/26/2023	$17.08
	AMZN Mktp US 3D0BX6L23	10/29/2023	$43.17
			$265.44
AYANNA MCCLURKIN	FORMS AND SUPPLY	09/28/2023	$70.84
			$70.84
BERNADETTE E MUFFETT	HENRY SCHEIN	09/21/2023	$158.87
	CREDENTIA NURSE AIDE	10/11/2023	$1,400.00
			$1,558.87
BOBBY GRIFFIN	O'REILLY 1630	10/11/2023	$46.83
	O'REILLY 1630	10/11/2023	$4.55
	O'REILLY 1630	10/11/2023	$47.30
	O'REILLY 1630	10/17/2023	$177.35
	O'REILLY 1630	10/18/2023	$131.71
	O'REILLY 1630	10/19/2023	$224.67
	O'REILLY 1630	10/26/2023	$61.86
	O'REILLY 1630	10/26/2023	$5.06
			$699.33
BOBBY OSBORNE	LOWES #00416	10/06/2023	$87.01
	LOWES #00416	10/18/2023	$39.73
			$126.74
BRIAN PERRY	5.11, INC.	10/12/2023	$111.28
	FORMS AND SUPPLY	10/13/2023	$128.88
	BOUND TREE MEDICAL LLC	10/12/2023	$315.60
			$555.76
CAROLINE CANTY	ARAMARK CLEMSON UNIVERSIT	10/04/2023	$107.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CAROLINE CANTY	OFFICEMAX/DEPOT 6639	10/11/2023	$816.00
	MICHAELS STORES 2723	10/26/2023	$42.80
	PUBLIX SUPERMARKETS #1485	10/26/2023	$52.96
			$1,018.76
CASSANDRA VERARDI	EAB GLOBAL CONNECTED2	10/09/2023	$895.00
			$895.00
CLAUDINE JONES	ANY LAB TEST NOW FORT MIL	10/06/2023	$147.00
	POCKET NURSE	10/17/2023	$477.35
	AMZN Mktp US 7L81K0NN3	10/18/2023	$26.43
	AMZN Mktp US TD97M04Y2	10/19/2023	$91.42
			$742.20
COURTNEY JADIDIAN	POCKET NURSE	10/24/2023	$104.83
	UNIVERSAL MEDICAL	10/24/2023	$299.80
			$404.63
DANIEL PAYSEUR	POWER SYSTEMS	10/11/2023	$721.14
	AMZN Mktp US TP4E378P0	10/15/2023	$426.93
	STAPLS7903772007000001	10/17/2023	$57.88
			$1,205.95
EDWARD T MOORE JR	WOODCRAFT 507	10/07/2023	$212.36
	LOWES #00416	10/10/2023	$38.48
	AMAZON.COM TP4BH1SQ0	10/15/2023	$16.10
	LOWES #00416	10/24/2023	$19.13
	EDISTO GAS COMPANY	10/23/2023	$86.40
			$372.47
ELIZABETH JOHNSTON	DEBRA HARDIN	10/02/2023	$66.58
	Amazon.com T93PP37F0	10/04/2023	$59.07
	FOOD LION #1393	10/22/2023	$51.37
	AMZN Mktp US 055142LN3	10/20/2023	$364.80
	AMZN Mktp US TD8XJ4NI1	10/23/2023	$79.88
	AMZN Mktp US LY23Y18S3	10/22/2023	$107.27
	AMZN Mktp US NA39V75P3	10/23/2023	$108.76
	AMZN Mktp US WW02W4D03	10/25/2023	$248.76
	LAKESHORE LEARNING MATER	10/26/2023	$480.41
	DBC BLICK ART MATERIAL	10/28/2023	$61.41
	GROVE MEDICAL, INC.	10/30/2023	$187.25
	GROVE MEDICAL, INC.	10/30/2023	$208.44
			$2,024.00
GEORGE MAXIE	SUPPLYHOUSE.COM	09/29/2023	$31.09
	LOWES #00416	10/03/2023	$21.21
	GRAINGER	10/04/2023	$13.18
	AMZN Mktp US TE7SF0PN2	10/07/2023	$48.11
	GRAINGER	10/12/2023	$298.29
			$411.88
INDIRA ESKEVIA	FACEBK H4MQZRK642	10/02/2023	$125.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
INDIRA ESKEVIA	EB CONNECT 2023 CONFE	10/11/2023	$161.90
	FACEBK AGDVNST642	10/12/2023	$90.17
	FACEBK Y4NYNST642	10/12/2023	$7.30
	Mailchimp	10/21/2023	$64.20
			$448.57
JAMES MCNEILL	ALTERNATIVES FOR INDUSTR	10/04/2023	$352.86
	ALTERNATIVES FOR INDUSTR	10/05/2023	$370.67
	ALTERNATIVES FOR INDUSTR	10/05/2023	$138.76
	AMZN Mktp US T91IT6PR1	10/05/2023	$23.50
	ALTERNATIVES FOR INDUSTR	10/05/2023	$84.40
	PAYPAL TOYSANDJOYS	10/06/2023	$49.50
	ALTERNATIVES FOR INDUSTR	10/09/2023	$414.38
	MSC	10/13/2023	$134.20
	NIMS	10/17/2023	$100.00
	WAL-MART #0585	10/19/2023	$36.06
	LOWES #00416	10/19/2023	$70.49
	SAMS CLUB#6236	10/21/2023	$10.36
	MSC	10/26/2023	$130.19
	MSC	10/28/2023	$40.45
			$1,955.82
JAMES REEVES	LOWES #01776	10/03/2023	$86.97
	NFPA NATL FIRE PROTECT	10/05/2023	$175.00
	LOWES #01776	10/10/2023	$34.07
	THE BATTERY CENTER INC	10/12/2023	$83.21
	Component Distributors	10/16/2023	$223.31
	AMZN Mktp US TP8YV3RS2	10/18/2023	$86.24
			$688.80
JAMEY ABERCROMBIE	O'REILLY 1630	10/03/2023	$53.59
	AMZN Mktp US T996Z3QI0	10/03/2023	$52.38
	O'REILLY 1630	10/03/2023	$12.82
	SQ DCB TECH SERVICES, LL	10/05/2023	$327.54
	O'REILLY 1630	10/17/2023	$100.48
	O'REILLY 1630	10/18/2023	$83.71
	O'REILLY 1630	10/18/2023	$44.92
	O'REILLY 1630	10/19/2023	$6.23
	O'REILLY 1630	10/20/2023	$20.75
	SQ WIKE LIFT SERVICE	10/23/2023	$2,148.00
	O'REILLY 1630	10/23/2023	$38.48
	O'REILLY 1630	10/24/2023	$429.46
	AMZN Mktp US 1D2F90R73	10/26/2023	$64.20
	O'REILLY 1630	10/27/2023	$67.47
			$3,450.03
JAMIE BURTON	DOLLAR TREE	09/29/2023	$25.42
	WM SUPERCENTER #4593	10/01/2023	$8.62
	WAL-MART #0585	09/29/2023	$18.28

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE BURTON	TARGET 00013714	10/12/2023	$16.05
	STAPLS7616746747000001	10/13/2023	$106.29
	INTERSTATE SOLUTIONS	10/16/2023	$296.88
	BTS PattersonDental	10/18/2023	$1,470.18
	DAR DARBY DENTAL SUPPL	10/18/2023	$51.58
	BTS PattersonDental	10/19/2023	$1,470.18
	TARGET 00013714	10/19/2023	$42.56
	CHICK-FIL-A #00835	10/19/2023	$289.94
	WALMART.COM	10/26/2023	$149.30
			$3,945.28
JAN MUTUC	AMAZON.COM T91X28TU0	10/01/2023	$135.84
	BACKBLAZE.COM	10/03/2023	$1.53
	MXTOOLBOX	10/04/2023	$20.00
	BACKBLAZE.COM	10/09/2023	$810.00
	SOLARWINDS	10/10/2023	$143.00
	BACKBLAZE.COM	10/11/2023	$8.15
	WPMU DEV INCSUBFEE.COM	10/26/2023	$49.00
			$1,167.52
JANELLE SEALY	STAPLS7615997051000001	10/03/2023	$277.58
	NASPA NIMBLE	10/11/2023	$684.00
			$961.58
JEFFERY A CLADE	RIXAN AUTOMATION	10/23/2023	$327.70
			$327.70
JENNIFER MORGAN	AMZN Mktp US TE68M6PU2	10/07/2023	$27.53
	AMZN Mktp US T95PV02G1	10/08/2023	$140.09
			$167.62
JEREMY BRETT JACKSON	AMZN Mktp US T91JZ3ZC1	10/04/2023	$131.36
	AMZN Mktp US TE9LA43I1	10/10/2023	$111.41
	AMZN Mktp US TP4XO32B0	10/15/2023	$757.32
	AMZN Mktp US TP08L6UD0	10/16/2023	$251.45
	Amazon.com EH9YS6AR3	10/29/2023	$50.94
			$1,302.48
JESSICA HUGHSON	AMZN Mktp US TD1UX1FE1	10/22/2023	$24.58
			$24.58
JOANN KELLY	STAPLS7378537032000001	09/30/2023	$305.42
	CAROLINA BIOLOGIC SUPPLY	10/02/2023	$66.70
	CAROLINA BIOLOGIC SUPPLY	10/09/2023	$39.42
	SCHOOL SPECIALTY LLC	10/12/2023	$18.01
	AMZN Mktp US TP2CL5WA0	10/16/2023	$28.88
	AMZN Mktp US TP8673QL2	10/16/2023	$55.60
	REYNOLDS AND REYNOLDS	10/26/2023	$449.40
			$963.43
JOHN MCGILL	STAPLS7616933510000001	10/14/2023	$38.18
	STAPLS7616933510000002	10/21/2023	$45.79

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$83.97
JOHN SHEPPA	WAL-MART #1603	10/02/2023	$23.58
	WILSONS NURSERY & GARDEN	10/17/2023	$51.36
	WILSONS NURSERY & GARDEN	10/17/2023	$672.97
	O'REILLY 1630	10/18/2023	$59.87
	O'REILLY 1630	10/18/2023	$25.04
	FATHERINLAWN	10/19/2023	$539.24
	EPIC SPORTS	10/20/2023	$43.57
	JRC - ROCK HILL	10/24/2023	$26.19
	CML,INC	10/30/2023	$2,139.41
			$3,581.23
JOSHUA MOROZ	SUPPLYHOUSE.COM	10/03/2023	$57.87
	GRAINGER	10/09/2023	$16.41
	TOOLUP.COM	10/10/2023	$19.25
	CE SOUTHEAST ROCK HILL	10/10/2023	$357.33
	CE SOUTHEAST ROCK HILL	10/13/2023	$28.34
	CE SOUTHEAST ROCK HILL	10/19/2023	$72.65
	LOWES #00416	10/23/2023	$256.74
	CE SOUTHEAST ROCK HILL	10/25/2023	$1,621.78
			$2,430.37
KENDALL LOWERY	NATIONAL COLLEGE TESTING	10/17/2023	$125.00
			$125.00
LAURA MCGOLDRICK	INSTRUCTIONAL TECHNOLOGY	10/26/2023	$1,750.00
			$1,750.00
LISA M TROOP	AMZN Mktp US T94SU1S02	10/01/2023	$53.21
	WINTHROP UNIV MKTPLACE	09/29/2023	$126.02
	AMAZON.COM T925M6X82	09/29/2023	$139.09
	AMZN Mktp US T15WA32L1	10/01/2023	$95.94
	WINTHROP UNIV MKTPLACE	09/29/2023	$89.24
	STAPLS7616589905000001	10/11/2023	$62.15
	WINTHROP UNIV MKTPLACE	10/12/2023	$36.97
	AMZN Mktp US TP3TQ3MC2	10/15/2023	$50.52
	WINTHROP UNIV MKTPLACE	10/19/2023	$56.93
	AMZN Mktp US P19UY6KR3	10/26/2023	$23.26
	AMZN Mktp US 2E83Y0XJ3	10/27/2023	$74.89
	Amazon.com EF4E26FI3	10/29/2023	$76.17
	AMZN Mktp US SK0YX5MH3	10/29/2023	$23.16
			$907.55
LORI HOWEY	STAPLS7616305673000001	10/06/2023	$71.76
	SP FELT RIGHT LLC	10/18/2023	$479.08
	STAPLS7617213191000001	10/19/2023	$61.51
			$612.35
LOWANNA TURNER	MDC YORK COUNTY NATURAL G	09/29/2023	$6,080.00
	SPIRIT COMMUNICATIONS EB	09/29/2023	$57.46

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	MDC YORK COUNTY NATURAL G	09/29/2023	$1,087.00
	MDC YORK COUNTY NATURAL G	09/29/2023	$313.00
	MDC YORK COUNTY NATURAL G	09/29/2023	$220.00
	MDC YORK COUNTY NATURAL G	09/29/2023	$284.00
	MDC YORK COUNTY NATURAL G	09/29/2023	$1,672.00
	MDC YORK COUNTY NATURAL G	09/29/2023	$2,813.00
	MDC YORK COUNTY NATURAL G	09/29/2023	$278.00
	SPIRIT COMMUNICATIONS EB	09/29/2023	$199.11
	MDC YORK COUNTY NATURAL G	09/29/2023	$1,940.00
	MDC YORK COUNTY NATURAL G	09/29/2023	$285.00
	MDC YORK COUNTY NATURAL G	09/29/2023	$226.00
	MDC YORK COUNTY NATURAL G	09/29/2023	$727.37
	MDC YORK COUNTY NATURAL G	09/29/2023	$61.00
	SPI DUKE-ENERGY	10/06/2023	$121.09
	CITY OF ROCK HILL	10/12/2023	$1,971.27
	CITY OF ROCK HILL	10/12/2023	$726.40
	CITY OF ROCK HILL	10/12/2023	$1,292.45
	TRUVISTA	10/13/2023	$999.59
	MDC CHESTER CO NATURAL GA	10/13/2023	$13.50
	TRUVISTA	10/13/2023	$382.11
	CITY OF ROCK HILL	10/17/2023	$14.38
	CITY OF ROCK HILL	10/21/2023	$220.63
	VERIZONWRLSS RTCCR VB	10/21/2023	$418.11
	CITY OF ROCK HILL	10/21/2023	$147.86
	SPI DUKE-ENERGY	10/20/2023	$37.17
	SPI DUKE-ENERGY	10/20/2023	$5,372.54
	CITY OF ROCK HILL	10/21/2023	$6,973.24
	CITY OF ROCK HILL	10/21/2023	$30,068.40
	CITY OF ROCK HILL	10/21/2023	$354.34
	COMPORIUM	10/20/2023	$16,695.50
	CITY OF ROCK HILL	10/21/2023	$2,656.63
	CITY OF ROCK HILL	10/21/2023	$52.65
	CITY OF ROCK HILL	10/21/2023	$294.65
	CITY OF ROCK HILL	10/21/2023	$2,512.83
	CITY OF ROCK HILL	10/21/2023	$1,376.94
	VERIZONWRLSS RTCCR VB	10/21/2023	$4,254.69
	CITY OF ROCK HILL	10/21/2023	$1,271.92
	CITY OF ROCK HILL	10/21/2023	$34.12
	SPI DUKE-ENERGY	10/20/2023	$330.16
	CITY OF ROCK HILL	10/21/2023	$15,727.44
	Comporium-RHTC IVR	10/20/2023	$3,203.20
	SPI DUKE-ENERGY	10/20/2023	$408.44
	CITY OF ROCK HILL	10/21/2023	$546.12
	CITY OF ROCK HILL	10/21/2023	$171.57
	CITY OF ROCK HILL	10/21/2023	$325.01
	CITY OF ROCK HILL	10/21/2023	$5,878.14

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	CITY OF ROCK HILL	10/21/2023	$7,770.98
	CITY OF ROCK HILL	10/21/2023	$318.71
	TMOBILE POSTPAID TEL	10/28/2023	$90.31
	CITY OF ROCK HILL	10/31/2023	$910.74
	CITY OF ROCK HILL	10/31/2023	$1,502.62
	CITY OF ROCK HILL	10/31/2023	$714.75
			$132,404.14
LOWANNA YOUNG TURNER	STAPLS7616001615000001	10/03/2023	$41.20
	STAPLS7616001615000002	10/04/2023	$117.69
	FORMS AND SUPPLY	10/09/2023	$15.96
	SOFTDOCS	10/12/2023	$349.07
	FORMS AND SUPPLY	10/12/2023	$78.38
			$602.30
LYDIA HALL	SIGNS BY TOMORROW ROCK HI	09/28/2023	$115.56
	SIGNS BY TOMORROW ROCK HI	09/28/2023	$19.26
	ONTIMETEL DIALMYCALLS	10/02/2023	$16.99
	AMZN Mktp US T91VX8U12	10/02/2023	$108.16
	KJ'S MARKET IGA CHE	10/03/2023	$35.16
	SIGNS BY TOMORROW ROCK HI	10/10/2023	$74.88
	WALMART.COM	10/11/2023	$33.89
	WALMART.COM	10/11/2023	$26.69
	AMZN Mktp US TP3732PB2	10/14/2023	$149.01
	AMZN Mktp US TP10L2R60	10/16/2023	$34.19
	ONE STOP CLEANERS	10/18/2023	$104.00
	ACADEMY SPORTS #137	10/18/2023	$25.64
	AMZN Mktp US TP67Y22Q1	10/19/2023	$34.86
	SAMSCLUB.COM	10/20/2023	$37.52
	SAMSCLUB #6236	10/25/2023	$106.22
	ONTIMETEL DIALMYCALLS	10/25/2023	$212.50
	AMAZON.COM 6G1GL4Z23	10/25/2023	$125.15
	QT 1099	10/26/2023	$29.90
			$1,289.58
MARTIN DALE JOHNSON	OFFICE DEPOT #342	10/10/2023	$203.60
			$203.60
MICHAEL BRODFUEHRER	O'REILLY 1630	09/29/2023	$132.42
	O'REILLY 1630	10/04/2023	$113.39
	O'REILLY 1630	10/04/2023	$16.46
	AMZN MKTP US T966M73Y1	10/04/2023	$23.52
	O'REILLY 1630	10/04/2023	$59.59
	O'REILLY 1630	10/04/2023	$284.83
	O'REILLY 1630	10/04/2023	$14.77
	O'REILLY 1630	10/09/2023	$39.59
	O'REILLY 1630	10/09/2023	$17.93
	O'REILLY 1630	10/09/2023	$25.67
	O'REILLY 1630	10/10/2023	$29.96

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BRODFUEHRER	O'REILLY 1630	10/10/2023	$172.54
	O'REILLY 1630	10/11/2023	$47.34
	O'REILLY 1630	10/11/2023	$18.17
	O'REILLY 1630	10/11/2023	$27.22
	O'REILLY 1630	10/12/2023	$44.88
	O'REILLY 1630	10/12/2023	$29.48
	O'REILLY 1630	10/12/2023	$105.80
	AMZN Mktp US TP7BS3DE0	10/15/2023	$129.24
	O'REILLY 1630	10/18/2023	$42.79
	O'REILLY 1630	10/18/2023	$34.22
	O'REILLY 1630	10/19/2023	$277.39
	WM SUPERCENTER #585	10/19/2023	$26.69
	O'REILLY 1630	10/20/2023	$8.87
	MATCO TOOLS	10/23/2023	$314.96
	O'REILLY 1630	10/24/2023	$29.36
	O'REILLY 1630	10/24/2023	$25.86
	O'REILLY 1630	10/25/2023	$22.10
	O'REILLY 1630	10/25/2023	$2.58
	O'REILLY 1630	10/26/2023	$19.35
	O'REILLY 1630	10/26/2023	$67.41
	O'REILLY 1630	10/26/2023	$44.81
	HARBOR FREIGHT TOOLS 563	10/26/2023	$29.95
	O'REILLY 1630	10/27/2023	$27.04
	O'REILLY 1630	10/27/2023	$43.61
	O'REILLY 1630	10/30/2023	$37.40
	O'REILLY 1630	10/30/2023	$54.54
	O'REILLY 1630	10/30/2023	$5.64
	O'REILLY 1630	10/30/2023	$34.71
			$2,482.08
MICHAEL RUSSOW	BITLY.COM	10/06/2023	$348.00
	BRITTEN BANNER	10/11/2023	$1,464.13
	PY Metro Print, Inc	10/16/2023	$93.95
			$1,906.08
MICHEL RICHARD GREENE	GRAINGER	10/03/2023	$165.52
	AMAZON.COM TE9LI66I0	10/10/2023	$34.50
	PTAC SOLUTIONS	10/18/2023	$456.20
			$656.22
MICHELLE GAGAN	CORE LABORATORY SUPPLIES	09/29/2023	$718.31
	CORE LABORATORY SUPPLIES	10/06/2023	$173.96
	TFS FISHER SCI CHU	10/06/2023	$326.64
			$1,218.91
NIKITA L BAXTER	JIMMY JOHNS - 1777 - E	09/30/2023	$424.28
	SWANK MOTION PICTURES IN	10/04/2023	$513.60
	WWW.NACA.ORG	10/05/2023	$1,110.00
	OLIVE GARDEN 0021568	10/05/2023	$323.73

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NIKITA L BAXTER	JIMMY JOHNS - 1777	10/10/2023	$722.67
	SAMSCLUB.COM	10/17/2023	$468.60
	SAMS CLUB #6236	10/25/2023	$399.50
	MICHAELS STORES 2723	10/25/2023	$35.44
	ENTERPRISE RENT-A-CAR	10/30/2023	$97.88
			$4,095.70
PATRICK KENNEDY	IN BRANDPRO, INC.	10/13/2023	$212.65
			$212.65
RANDY ROSE	GRAINGER	10/04/2023	$70.66
	GRAINGER	10/05/2023	$143.85
	GRAINGER	10/12/2023	$43.53
	AMZN Mktp US TP9233I52	10/18/2023	$212.83
	GRAINGER	10/30/2023	$79.46
			$550.33
REED LIVENGOOD	AMZN Mktp US T97SY32X0	10/04/2023	$51.84
	THE LINCOLN ELECTRIC CO	10/19/2023	$963.00
	THE LINCOLN ELECTRIC CO	10/27/2023	$61.00
			$1,075.84
RHONDA CAUTHEN	STAPLS7903646364000001	10/07/2023	$119.31
	SIGNS BY TOMORROW ROCK HI	10/09/2023	$19.26
	BIO COMPANY INC	10/12/2023	$213.84
	NCS PEARSON CERT	10/25/2023	$375.00
	NCS PEARSON CERT	10/27/2023	$75.00
			$802.41
RICHARD CHILDERS	TRACTOR-SUPPLY-CO #0470	10/10/2023	$115.47
	LOWES #00416	10/10/2023	$74.69
			$190.16
RON REAGAN	FASTSIGNS	10/16/2023	$113.77
			$113.77
ROSS ELLIOTT	DISCOUNT-TIRE-CO SCC-03	10/25/2023	$228.84
	BATTERIES PLUS - #0422	10/30/2023	$1,002.16
	GRAINGER	10/30/2023	$172.74
			$1,403.74
SANDRA FARLEY	PAYPAL SOUTHCAROLI SO	10/04/2023	$50.00
	HSPA/IAHCSMM	10/09/2023	$395.00
	AMZN Mktp US TD05K7372	10/20/2023	$25.45
			$470.45
SHAHRAM MAZHARI	BEST BUY 00008946	10/13/2023	$160.49
			$160.49
SHARON M GROOMS	NATIONAL ASSOCIATION FOR	10/19/2023	$30.70
	NATIONAL ASSOCIATION FOR	10/19/2023	$210.00
	STAPLS7617640054000001	10/25/2023	$31.02

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$271.72
STACY SCOTT	WAL-MART #1030	10/01/2023	$13.03
	SQ FRUIT INSPIRATIONS	10/05/2023	$577.50
	Amazon.com TP4NB1HE2	10/16/2023	$101.50
			$692.03
STUART HOLLEY	LOWES #00416	10/05/2023	$147.25
	SITEONE LANDSCAPE SUPPLY,	10/05/2023	$88.33
	AMZN MKTP US TP29M07T2	10/17/2023	$650.09
	AMZN MKTP US TP8MJ61D1	10/17/2023	$186.08
	LOGO WORKS	10/27/2023	$480.00
			$1,551.75
SUZANNE DESROCHERS	PITNEY BOWES PI	10/17/2023	$231.12
	PITNEY BOWES PI	10/17/2023	$231.12
	PITNEY BOWES PI	10/17/2023	$231.12
			$693.36
TAKISHAWA WOODARD	ASSOCIATION OF REAL ESTAT	10/23/2023	$520.00
	EIG CONSTANTCONTACT.COM	10/28/2023	$81.32
			$601.32
TAMMY BLANKENSHIP	AMZN Mktp US T11QL16R1	09/30/2023	$24.58
	TROPHIES BY EDCO INC	10/09/2023	$171.87
	SP AZTECIP	10/10/2023	$15.00
	EASYKEYSCOM INC	10/19/2023	$25.63
	FORMS AND SUPPLY	10/17/2023	$70.95
			$308.03
TERESA COOK	IN AOA SIGNS INC	10/02/2023	$375.00
	FASTSIGNS	10/16/2023	$275.26
			$650.26
TERESA FAILE	EB LIVE2LEAD COLUMBIA	10/05/2023	$118.15
	QUILL CORPORATION	10/11/2023	$42.79
	SIGNS BY TOMORROW ROCK HI	10/23/2023	$28.89
	WINTHROP UNIV MKTPLACE	10/24/2023	$64.61
			$254.44
TERRY MOBLEY	STAPLS7617279851000001	10/20/2023	$326.31
	PY Metro Print, Inc	10/24/2023	$447.63
			$773.94
THOMAS J MONROE	PUBLIX SUPERMARKETS #1485	10/23/2023	$12.98
	ALDI 66084	10/23/2023	$66.98
	WINTHROP UNIV MKTPLACE	10/25/2023	$78.89
			$158.85
VON ROBERTSON	LOWES #00416	10/02/2023	$40.60
	STAPLS7616594363000001	10/11/2023	$12.02
	STAPLS7616594363000003	10/11/2023	$42.79
	STAPLS7616594363000002	10/12/2023	$37.45

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VON ROBERTSON	STAPLS7616753928000002	10/13/2023	$21.35
	STAPLS7616753928000001	10/17/2023	$7.43
	PY Metro Print, Inc	10/19/2023	$570.42
	ENTERPRISE RENT-A-CAR	10/28/2023	$174.75
	AMZN Mktp US O92NZ3KX3	10/28/2023	$273.89
			$1,180.70
WILLIE SIMS	LOWES #00416	09/29/2023	$162.79
			$162.79

Total for YORK TECHNICAL COLLEGE: $198,926.02

Total for STATE: $16,268,199.15