

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALISON METZGER	COLUMBIA FLAG & SIGN COM	09/08/2017	\$106.47
			\$106.47
ANDREW JAMES	STATE CHEMIC STATE CHE	08/31/2017	\$823.00
	NPI/RAM MOUNTS	09/06/2017	\$240.88
	URBAN ARMOR GEAR INC.	09/07/2017	\$239.80
	EAST COAST SPECIAL TEES	09/15/2017	\$297.76
	GALLS	09/17/2017	\$71.82
	EAST COAST SPECIAL TEES	09/22/2017	\$310.93
			\$1,984.19
BARBARA A KELLY	SLED BACKGROUND CHE	09/08/2017	\$8.00
	SLED BACKGROUND CHE	09/08/2017	\$8.00
	SLED BACKGROUND CHE	09/08/2017	\$8.00
	SLED BACKGROUND CHE	09/18/2017	\$8.00
	LOWES #00907	09/20/2017	\$98.95
	LOWES #00907	09/21/2017	\$27.32
			\$158.27
BERNARD BRAILSFORD	SMITH & JONES JANITORIAL	09/01/2017	\$1,492.89
	LOWES #01064	09/13/2017	\$258.05
	STAPLES 00103911	09/13/2017	\$444.92
	SMITH & JONES JANITORIAL	09/18/2017	\$1,006.89
	FORMS AND SUPPLY - AOPD	09/20/2017	\$408.27
BRYAN HALL	HELENA CHEM CO 32061	09/06/2017	\$1,084.32
	ACADEMY.COM	09/07/2017	\$395.26
	FORESTRY SUPPLIERS INC	09/12/2017	\$1,300.33
			\$2,779.91
CARMEN TEFS	OPC Midlands Tech T&F	09/26/2017	\$289.00
	STAPLES 00103911	09/26/2017	\$95.62
	STAPLES DIRECT	09/27/2017	\$69.98
	OPC COL SERVICE FEE	09/26/2017	\$7.23
			\$461.83
DARLENE W ERSKINE	CSG NEMA ONLINE	08/31/2017	\$550.00
	CSG NEMA ONLINE	08/31/2017	\$550.00
	WM SUPERCENTER #4521	09/06/2017	\$93.10
	BESTBUYCOM804501027869	09/13/2017	\$348.78
	DELTA AIR 0062397934095	09/19/2017	\$431.60
	OFFICE DEPOT #1214	09/26/2017	\$516.08
			\$2,489.56
DARRELL WHITE	GREENVILLE TURF AND TRACT	09/18/2017	\$70.15
	FORK LIFT EQUIPMENT	09/20/2017	\$79.30
	GREENVILLE TURF AND TRACT	09/21/2017	\$44.41
			\$193.86
ELIZABETH COPLEY	SHEALY ELECTRICAL WHOLESA	09/20/2017	\$345.72
	SHEALY ELECTRICAL WHOLESA	09/20/2017	\$609.64

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH COPLEY	SHEALY ELECTRICAL WHOLESA	09/21/2017	\$353.16
	STAPLES 00103911	09/20/2017	\$326.86
	SHEALY ELECTRICAL WHOLESA	09/21/2017	\$529.71
			\$2,165.09
ERNESTINE REED	RED WING SHOE STORE #1	08/31/2017	\$113.69
	RED WING SHOE STORE #1	08/31/2017	\$113.69
	RED WING SHOE STORE #1	08/31/2017	\$113.69
	UNIQUE SYSTEMS	09/06/2017	\$620.85
	WW GRAINGER	09/06/2017	\$125.91
	SMITH & JONES JANITORIAL	09/06/2017	\$263.52
	WW GRAINGER	09/19/2017	\$471.49
	DADE PAPER ATLANTA	09/20/2017	\$648.00
			\$2,470.84
GINA BARWICK	METAL SUPERMARKETS	09/05/2017	\$29.89
	BLANCHARD MACHINERY	09/06/2017	\$316.44
	WW GRAINGER	09/08/2017	\$111.18
	MOMAR, INC	09/07/2017	\$434.34
	WASTE MGMT WM EZPAY	09/13/2017	\$189.12
	EASYKEYSCOM INC	09/16/2017	\$34.75
	HORSE GARDEN ACE HAR	09/14/2017	\$680.35
	CAROLINA RIGGING	09/18/2017	\$73.23
	SPORTSMANS WAREHOUSE 155	09/20/2017	\$132.13
	HORSE GARDEN ACE HAR	09/20/2017	\$172.79
	SOUTH CAROLINA NURSERY AN	09/20/2017	\$200.00
	TERMINIX SERVICE INC	09/21/2017	\$302.25
	TERMINIX SERVICE INC	09/21/2017	\$201.50
	ECON O BUG PEST CONTROL	09/22/2017	\$200.00
	SPARROW & KENNEDY TRACTOR	09/22/2017	\$1,096.75
	GOFF FEED & TACK	09/22/2017	\$385.00
	TERMINIX SERVICE INC	09/21/2017	\$201.50
	CAYCE CO INC	09/22/2017	\$969.56
	TRITEK LLC	09/21/2017	\$414.50
	ECON O BUG PEST CONTROL	09/22/2017	\$200.00
			\$6,345.28
GREGG THAXTON	KELLETT'S KORNER INC	09/12/2017	\$732.49
	LOWES #01983	09/13/2017	\$121.50
			\$853.99
HEATHER DRESSER	SLED BACKGROUND CHE	08/30/2017	\$8.00
	SLED BACKGROUND CHE	08/31/2017	\$8.00
	SLED BACKGROUND CHE	09/18/2017	\$8.00
	SLED BACKGROUND CHE	09/19/2017	\$8.00
	SLED BACKGROUND CHE	09/19/2017	\$8.00
	SLED BACKGROUND CHE	09/19/2017	\$8.00
	SLED BACKGROUND CHE	09/19/2017	\$8.00
	SLED BACKGROUND CHE	09/20/2017	\$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER DRESSER	SLED BACKGROUND CHE	09/21/2017	\$8.00
	SLED BACKGROUND CHE	09/21/2017	\$8.00
	SQ UNIQUE EMBROIDERY AND	09/26/2017	\$406.00
	SLED BACKGROUND CHE	09/25/2017	\$8.00
	SLED BACKGROUND CHE	09/26/2017	\$8.00
	SLED BACKGROUND CHE	09/26/2017	\$8.00
			\$510.00
HEATHER MCPHERSON	FORMS AND SUPPLY - AOPD	09/22/2017	\$22.03
			\$22.03
IRA MITCHELL RAY	HORSE GARDEN ACE HAR	08/31/2017	\$36.70
	3 MAN AUTO SERVICE	09/15/2017	\$510.54
	BLANCHARD EQUIPMENT - ST	09/18/2017	\$43.41
	CAMPBELLS WRECKER SERVICE	09/19/2017	\$300.00
	WW GRAINGER	09/20/2017	\$356.19
	CAROLINA CHRYSLER DODGE J	09/20/2017	\$827.13
	SOUTH CAROLINA NURSERY AN	09/20/2017	\$100.00
	RED WING SHOE STORE #1	09/22/2017	\$399.65
			\$2,573.62
JACK BRADWELL	UNITED REFRIG BR #U2	09/05/2017	\$209.88
	CREGGER COMPANY 30	09/06/2017	\$324.00
	CREGGER COMPANY 30	09/07/2017	\$66.37
	LOWES #01751	09/19/2017	\$42.07
			\$642.32
JAMES C HARGIS	DARGANS PLUMBING	09/01/2017	\$1,800.00
	WW GRAINGER	09/06/2017	\$375.44
	UNITED REFRIG BR #U2	09/07/2017	\$2,142.41
	WM SUPERCENTER #4379	09/07/2017	\$21.36
	WW GRAINGER	09/06/2017	\$334.92
	WW GRAINGER	09/08/2017	\$240.26
	WW GRAINGER	09/08/2017	\$1,464.61
	WW GRAINGER	09/08/2017	\$84.20
	JOHNSTONE SUPPLY COLUMB	09/19/2017	\$2,190.99
			\$8,654.19
JAMES E EDGE	GIH GLOBALINDUSTRIALEQ	09/08/2017	\$823.50
	HARBOR FREIGHT TOOLS 103	09/08/2017	\$46.54
	LOWES #01064	09/08/2017	\$85.09
	OREILLY AUTO #1666	09/08/2017	\$16.19
	LOWES #00626	09/18/2017	\$230.55
	LLR-FIRE ACADEMY	09/19/2017	\$10.00
	WAL-MART #1286	09/22/2017	\$38.84
JAMES O COOK	DOUBLE E TRUCKING	08/31/2017	\$755.00
	BLANCHARD MACHINERY	09/22/2017	\$721.38
			\$1,476.38

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE PRICE	SPARROW & KENNEDY TRACTOR	08/31/2017	\$227.20
	SPARROW & KENNEDY TRACTOR	08/31/2017	\$161.60
	SPARROW & KENNEDY TRACTOR	08/31/2017	\$126.06
	SPARROW & KENNEDY TRACTOR	09/05/2017	\$152.20
	PYE BARKER - SUMTER	09/08/2017	\$228.18
	SPARROW & KENNEDY TRACTOR	09/14/2017	\$214.78
	SPARROW & KENNEDY TRACTOR	09/18/2017	\$145.69
	WW GRAINGER	09/21/2017	\$248.58
			\$1,504.29
JOE S SEXTON	ACADEMY SPORTS #136	09/06/2017	\$97.19
	STAPLES 00103911	09/06/2017	\$212.77
			\$309.96
JOHN CASCIO	CK SUPPLY 238	09/12/2017	\$1,238.80
	1140 PERRY MANN	09/12/2017	\$34.88
	LOWES #01064	09/14/2017	\$18.30
	PSISC	09/19/2017	\$19.44
	PPG PAINTS 8165	09/19/2017	\$58.26
	CAYCE ACE HARDWARE	09/19/2017	\$8.00
	CREGGER COMPANY 30	09/19/2017	\$22.50
			\$1,400.18
JOSEPH J WILSON	COLUMBIA POWERSPORTS 2	08/31/2017	\$28.84
	NORTHERN TOOL EQUIP SC	08/31/2017	\$130.47
	CAPITAL SUPPLY OF COLUMBI	09/05/2017	\$10.26
	NAPA STORE 1015002	09/05/2017	\$41.26
	HOSEPOWER USA	09/05/2017	\$46.80
	NAPA STORE 1015006	09/05/2017	\$79.88
	IBS OF SOUTH CAROLINA	09/05/2017	\$90.67
	LOWES #01064	09/07/2017	\$106.40
	LOWES #01064	09/08/2017	\$19.42
	LOWES #01064	09/13/2017	\$18.01
	IBS OF SOUTH CAROLINA	09/15/2017	\$352.64
	LOWES #01064	09/19/2017	\$119.13
	GOODYEAR FRASIER TIRE SER	09/20/2017	\$284.28
	IBS OF SOUTH CAROLINA	09/19/2017	\$807.62
	BLANCHARD MACHINERY	09/21/2017	\$23.35
	LOWES #01064	09/21/2017	\$75.41
	OREILLY AUTO #1666	09/21/2017	\$164.04
	LOWES #01064	09/22/2017	\$29.67
JUDY GILCHRIST	BIG LOTS STORES - #5150	09/07/2017	\$79.92
	BIG LOTS STORES - #5150	09/07/2017	\$1,997.94
	WW GRAINGER	09/19/2017	\$223.47
	WW GRAINGER	09/28/2017	\$109.51
			\$2,410.84
KIMBERLY R DIRE	FORMS AND SUPPLY - AOPD	09/05/2017	\$149.23

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY R DIRE	FORMS AND SUPPLY - AOPD	09/06/2017	\$471.03
			\$620.26
LARRY BOSTIC	SPARROW & KENNEDY TRACTOR	09/18/2017	\$2,499.52
	SPARROW & KENNEDY TRACTOR	09/22/2017	\$991.25
			\$3,490.77
LOLA M BANKS	WWW.CHEMICALSTORE.COM	08/31/2017	\$122.56
	AMAZON MKTPLACE PMTS	09/01/2017	\$124.00
	AMAZON MKTPLACE PMTS	09/09/2017	\$728.24
	STAPLES 00103911	09/07/2017	\$334.68
	AMAZON MKTPLACE PMTS	09/09/2017	\$5.99
	FORMS AND SUPPLY - AOPD	09/12/2017	\$332.79
	TJM PROMOS	09/13/2017	\$1,050.00
	HOLMESCUSTOMPRODUCT	09/14/2017	\$66.85
	AMAZON MKTPLACE PMTS	09/22/2017	\$83.37
			\$2,848.48
LOUIE W CONDER	ACADEMY SPORTS #136	09/06/2017	\$86.39
			\$86.39
MARY JACKSON	WW GRAINGER	09/12/2017	\$1,867.80
	SHOES.COM	09/20/2017	\$41.04
	SHOES.COM	09/20/2017	\$41.04
	WALMART.COM 8009666546	09/20/2017	\$118.31
	SHOES.COM	09/21/2017	\$74.95
	SHOES.COM	09/21/2017	\$41.04
	SHOES.COM	09/21/2017	\$74.95
		\$2,259.13	
MELISSA POTTER	OLD SOUTH TRAILERS	09/19/2017	\$2,351.38
			\$2,351.38
MICHAEL BRASWELL	CREGGER COMPANY 30	08/30/2017	\$63.60
	LOWES #01751	09/13/2017	\$161.81
			\$225.41
MICHAEL J WACHOWSKI	OFFICE DEPOT #1214	09/01/2017	\$1,457.97
	AMAZON MKTPLACE PMTS	09/03/2017	\$820.76
	SC.GOV	09/01/2017	\$101.00
	STAPLES 00103911	08/31/2017	\$321.82
	APEXGRAPHIX	09/01/2017	\$179.76
	TIMBERLAND ECOMM	09/02/2017	\$118.80
	AMAZON MKTPLACE PMTS	09/05/2017	\$759.58
	REVENUE & FISCAL AFFAIRS	09/05/2017	\$1,215.00
		\$4,974.69	
NEICY ROBERTS	DELTA AIR 0062396074635	09/12/2017	\$687.60
	DELTA AIR 0062396025353	09/12/2017	\$687.60
	FORMS AND SUPPLY - AOPD	09/14/2017	\$1,618.28
	SHI INTERNATIONAL CORP	09/22/2017	\$93.96

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,087.44
RAMONA P WADFORD	BEST BUY 00002642	09/10/2017	\$467.44
	RESIDENCE INN	09/12/2017	\$112.11
	RESIDENCE INN	09/12/2017	\$112.11
	RESIDENCE INN	09/12/2017	\$112.11
	RESIDENCE INN	09/12/2017	\$112.11
	RESIDENCE INN	09/12/2017	\$112.11
	RESIDENCE INN	09/12/2017	\$112.11
	RESIDENCE INN	09/12/2017	\$112.11
	RESIDENCE INN	09/12/2017	\$112.11
			\$1,364.32
RAYMOND KELLY	WW GRAINGER	08/31/2017	\$107.70
	HOMEDEPOT.COM	08/31/2017	\$12.41
	LOWES #01064	09/06/2017	\$72.81
	CAROLINA POWER EQUIPMENT	09/08/2017	\$713.13
	GRAYBAR ELECTRIC COMPANY	09/08/2017	\$154.08
	SKECHERS.COM #600	09/15/2017	\$115.42
	SPARROW & KENNEDY TRACTOR	09/15/2017	\$661.51
	SKECHERS.COM #600	09/19/2017	\$132.70
	LOWES #01064	09/19/2017	\$300.32
	SKECHERS.COM #600	09/19/2017	\$100.30
	HORSE GARDEN ACE HAR	09/19/2017	\$125.00
	GRAYBAR ELECTRIC COMPANY	09/22/2017	\$769.43
	FERGUSON ENT 1891	09/22/2017	\$107.89
			\$3,372.70
ROBERT L FAULK	SLED BACKGROUND CHE	09/05/2017	\$26.00
	SLED BACKGROUND CHE	09/14/2017	\$26.00
	SLED BACKGROUND CHE	09/14/2017	\$26.00
	SLED BACKGROUND CHE	09/15/2017	\$26.00
	SLED BACKGROUND CHE	09/22/2017	\$26.00
	SLED BACKGROUND CHE	09/26/2017	\$26.00
	SLED BACKGROUND CHE	09/27/2017	\$26.00
	SLED BACKGROUND CHE	09/27/2017	\$26.00
			\$208.00
ROBERT W DINGLE	Staples Inc - VT	09/01/2017	\$397.29
	UNIFORMS-4U.COM	09/09/2017	\$329.44
	MARLOW WHITE UNIFORMS	09/13/2017	\$848.00
	MARLOW WHITE UNIFORMS	09/13/2017	\$95.00
	IN RED FALCON INK	09/14/2017	\$981.00
	CAROLINA BUSINESS EQUIP	09/15/2017	\$637.18
	COLONIAL PRINTING INC	09/15/2017	\$820.72
	COLONIAL PRINTING INC	09/15/2017	\$302.23
	WAL-MART #0643	09/21/2017	\$86.15
	BEST BUY 00008557	09/21/2017	\$239.76
	WM SUPERCENTER #1183	09/27/2017	\$53.38

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,790.15
RUSSELL SWANN	CROUCH HARDWARE AND FARM	09/15/2017	\$243.96
			\$243.96
SARA V REEDY	WAL-MART #0881	09/12/2017	\$449.87
	LOWES #02967	09/12/2017	\$1,376.17
	LOWES #00385	09/12/2017	\$1,250.12
	LOWES #01066	09/12/2017	\$1,410.36
	THE HOME DEPOT #1112	09/12/2017	\$2,050.50
	THE HOME DEPOT #1106	09/12/2017	\$598.69
	NORTHERN TOOL EQUIP SC	09/13/2017	\$748.99
	THE HOME DEPOT #1112	09/13/2017	\$1,282.17
			\$9,166.87
SHAWN ZIMMERMAN	CABLE AND CONNECTIONS - L	08/30/2017	\$279.64
	PRINTING SUPPLIES USA LLC	09/05/2017	\$357.00
	Amazon.com	09/08/2017	\$30.22
	SHI INTERNATIONAL CORP	09/06/2017	\$888.71
	CABLE AND CONNECTIONS - L	09/06/2017	\$242.09
	Amazon.com	09/13/2017	\$141.54
	Amazon.com	09/13/2017	\$75.58
	PRINTING SUPPLIES USA LLC	09/12/2017	\$252.00
	PRINTING SUPPLIES USA LLC	09/13/2017	\$117.00
	Amazon.com	09/19/2017	\$144.33
	SHI INTERNATIONAL CORP	09/19/2017	\$1,193.19
	AMAZON MKTPLACE PMTS	09/26/2017	\$395.00
	AMAZON MKTPLACE PMTS	09/27/2017	\$39.97
	SHI INTERNATIONAL CORP	09/26/2017	\$590.02
	AMAZON MKTPLACE PMTS	09/28/2017	\$149.09
			\$4,895.38
STEVEN C YOUNG	LOWES #01064	09/08/2017	\$23.91
	TREMCO	09/07/2017	\$970.25
	DARGANS PLUMBING	09/12/2017	\$1,800.00
	HITE SAFE & LOCK	09/15/2017	\$790.82
	LOWES #00499	09/15/2017	\$104.16
	JOHNSTONE SUPPLY COLUMB	09/19/2017	\$841.91
	CONWAY FENCE INC	09/20/2017	\$587.25
	DARGANS PLUMBING	09/21/2017	\$500.00
			\$5,618.30
STEVEN JEFFCOAT	1140 PERRY MANN	09/07/2017	\$234.36
	SABIC POLYMERSHAPES	09/28/2017	\$127.15
			\$361.51
TEDDY G KNEECE	CENTRAL GLASS OF SC LLC	08/31/2017	\$74.90
	LOWES #01064	08/31/2017	\$36.07
	PRODUCTION METALS	08/31/2017	\$352.00
	LOWES #01064	09/05/2017	\$195.46

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TEDDY G KNEECE	RED WING SHOE STORE #1	09/07/2017	\$1,566.80
	APPLIED MSS	09/07/2017	\$893.13
	SHEALY ELECTRICAL WHOLESA	09/07/2017	\$419.92
	ROSE TALBERT PAINT COMPA	09/08/2017	\$818.93
	JOHNSTONE SUPPLY COLUMB	09/08/2017	\$372.67
	JOHNSTONE SUPPLY COLUMB	09/08/2017	\$727.30
	CMH #44 DV OF HAINES	09/16/2017	\$34.18
	JOHNSTONE SUPPLY COLUMB	09/15/2017	\$769.04
	STAPLES 00103911	09/20/2017	\$133.88
	PYE BARKER - SUMTER	09/21/2017	\$384.65
	HORSE GARDEN ACE HAR	09/21/2017	\$46.67
			\$6,825.60
TERRI B GRIMSLEY	AMAZON MKTPLACE PMTS	09/22/2017	\$119.93
			\$119.93
TIM MCCORD	PCM TIGERDIRECT	08/31/2017	\$560.19
	BRODERBUND	09/23/2017	\$29.99
	RACKMOUNTSOLUTIONS	09/27/2017	\$564.99
			\$1,155.17
TIMOTHY FARLEY	LOWES #00499	09/05/2017	\$23.54
	FASTENAL COMPANY01	09/06/2017	\$3.37
	LOWES #02967	09/06/2017	\$95.12
	SHEALY ELECTRICAL WHOLESA	09/07/2017	\$120.14
	HAJOCA COLUMBIA PC122	09/07/2017	\$12.07
	VALLEN DISTRIBUTION #57	09/13/2017	\$569.80
	LOWES #01064	09/13/2017	\$62.73
	LOWES #01064	09/14/2017	\$36.07
	CES 25	09/18/2017	\$324.16
			\$1,247.00
TOMMIE L WHETSTONE	BEST BUY 00002709	09/21/2017	\$133.61
			\$133.61
WILLIE A WOOD	AMERICAN AIR0018693039311	09/06/2017	\$345.30
	AMERICAN AIR0018693043763	09/06/2017	\$320.30
	AMERICAN AIR0018693039314	09/06/2017	\$345.30
	THE UPS STORE #6726	09/07/2017	\$813.61
	AMERICAN AIR0018693039312	09/06/2017	\$345.30
	AMERICAN AIR0018693039310	09/06/2017	\$345.30
	AMERICAN AIR0018693043764	09/06/2017	\$320.30
	AMERICAN AIR0018693043765	09/06/2017	\$320.30
	AMERICAN AIR0018693039313	09/06/2017	\$345.30
	ELLETT BROTHERS	09/13/2017	\$2,116.00
	Amazon.com	09/14/2017	\$6,624.43
WILLIE CALLAHAM	DIXIE LOCK & SAFE CO I	09/05/2017	\$550.00
			\$550.00

Total for ADJUTANT GENERAL:

\$119,040.87

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
JANA E SHEALY	SMITH RUBBER STAMP & SEAL	09/13/2017	\$5.94
			\$5.94
MARGARET SANDERS	AMAZON MKTPLACE PMTS	09/07/2017	\$49.99
	AMAZON MKTPLACE PMTS	09/06/2017	\$16.92
	JUNGLE DISK (TX)	09/07/2017	\$63.43
	AMAZON MKTPLACE PMTS	09/11/2017	\$30.98
			\$161.32

Total for ADMINISTRATIVE LAW COURT:

\$167.26

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC DENHAM	CORPORATE AIR LLC AGC	08/31/2017	\$21.00
	WM SUPERCENTER #5378	09/13/2017	\$83.50
			\$104.50
ERICKA THOMAS	STAMPS.COM	09/02/2017	\$15.99
	DOLLAR GENERAL #15958	09/06/2017	\$17.05
	AMAZON MKTPLACE PMTS	09/09/2017	\$43.99
	DEPOTGROUPS	09/12/2017	\$138.73
	SMITH & JONES JANITORIAL	09/13/2017	\$139.10
	STAMPS.COM	09/15/2017	\$100.00
	ADOBE ACROPRO SUBS	09/18/2017	\$24.99
	SHUTTERFLY	09/21/2017	\$17.61
	ADAFRUIT INDUSTRIES	09/21/2017	\$27.10
	BI-LO GROCERY #5580	09/23/2017	\$22.54
	SMITH & JONES JANITORIAL	09/21/2017	\$30.33
	WAL-MART #1183	09/25/2017	\$45.18
	SMITH & JONES JANITORIAL	09/25/2017	\$218.93
			\$841.54
JAMEY KEMPSON	TRACTOR-SUPPLY-CO #0485	09/27/2017	\$149.78
		\$149.78	
JOHN HYER	JACKS SMALL ENGINES & GEN	09/08/2017	\$17.83
	FIELDTECH AVIONICS & INST	09/07/2017	\$878.00
	LOWES #00499	09/15/2017	\$490.06
	GRIZZLY INDUSTRIAL PHONE	09/20/2017	\$127.89
	GRIZZLY INDUSTRIAL PHONE	09/21/2017	\$934.00
	LOWES #01064	09/21/2017	\$249.24
	IBS OF SOUTH CAROLINA	09/21/2017	\$172.75
	WAL-MART #4521	09/25/2017	\$39.40
	LOWES #02967	09/25/2017	\$32.06
		\$2,941.23	

Total for AERONAUTICS DIVISION:**\$4,037.05**

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON B WOOD	SXM SIRIUSXM.COM/ACCT	09/11/2017	\$295.08
			\$295.08
ALAN D. CAUSEY	FOOD LION #1597	09/12/2017	\$25.22
	SAVE A LOT #24844	09/25/2017	\$7.11
			\$32.33
ANGIE CULLER-MATTHEWS	FORMS AND SUPPLY - AOPD	09/15/2017	\$37.36
			\$37.36
ANSLEY M RAST	AmazonPrime Membership	09/02/2017	\$11.87
			\$11.87
ARDONA B SUMMERALL	USPS PO 4536260274	08/31/2017	\$5.08
	FAST SIGNS	08/31/2017	\$26.50
	USPS PO 4536260274	09/11/2017	\$4.10
	WW GRAINGER	09/14/2017	\$66.89
	THE HOME DEPOT #1104	09/21/2017	\$22.05
	ADVENTURE GOLF CARTS LLC	09/26/2017	\$264.06
			\$388.68
CARLA BEARD LINDLER	FORMS AND SUPPLY - AOPD	08/31/2017	\$290.52
	GAN 1120GRNVILLENEWCIR	09/06/2017	\$12.00
	MAILCHIMP MONTHLY	09/08/2017	\$30.00
	FORMS AND SUPPLY - AOPD	09/08/2017	\$93.74
	Amazon.com	09/26/2017	\$88.85
	Amazon.com	09/27/2017	\$17.77
			\$532.88
CHARLES S GAULT	PUBLIX #543	09/18/2017	\$27.14
	WAL-MART #3338	09/25/2017	\$11.22
			\$38.36
CHRISTOPHER W WOLFE	PIGGLY WIGGLY #117	09/12/2017	\$16.68
	HOLLY HILL IGA #82	09/18/2017	\$13.89
			\$30.57
CRISTINA CONWAY	THE TIMES AND DEMOCRAT	09/11/2017	\$11.00
	PREMIERTABL	09/26/2017	\$252.72
			\$263.72
D. BRYAN LAWSON	THE UPS STORE 6045	09/01/2017	\$45.02
			\$45.02
DEBRA LOFTEN	OFFICE DEPOT #2002	09/14/2017	\$8.16
	Paper Pro	09/18/2017	\$330.60
	LOWES #00539	09/22/2017	\$64.96
	IDENTOGO - TSA TWIC	09/22/2017	\$125.25
			\$528.97
DEREK UNDERWOOD	DELTA AIR 0062395843947	08/31/2017	\$388.60
	Amazon.com	09/02/2017	\$19.76
	WOODBURY OUTFITTERS	09/22/2017	\$1,235.50

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEREK UNDERWOOD	WW GRAINGER	09/26/2017	\$355.28
	AMAZON MKTPLACE PMTS	09/27/2017	\$16.92
	LOWES #00499	09/27/2017	\$85.50
	AMAZON MKTPLACE PMTS	09/28/2017	\$154.74
	AMAZON MKTPLACE PMTS	09/28/2017	\$75.00
	CITY OF CAYCE	09/27/2017	\$75.00
			\$2,406.30
EDWARD E BOUGHNIGHT	BI-LO GROCERY #5065	09/12/2017	\$41.27
	BI-LO GROCERY #5638	09/25/2017	\$20.12
		\$61.39	
ELIZABETH S WOOD	4IMPRINT	09/01/2017	\$820.82
	AMAZON MKTPLACE PMTS	09/06/2017	\$57.40
	CANVA FOR WORK MONTHLY	09/11/2017	\$12.95
	APL APPLE ONLINE STORE	09/14/2017	\$182.52
	WALMART.COM 8009666546	09/15/2017	\$55.80
	AMAZON MKTPLACE PMTS	09/17/2017	\$47.48
	Amazon.com	09/20/2017	\$16.52
	PRX	09/25/2017	\$785.16
		\$1,978.65	
ELLEN K LLOYD	FORMS AND SUPPLY - AOPD	08/30/2017	\$33.94
	FORMS AND SUPPLY - AOPD	09/07/2017	\$27.31
	FORMS AND SUPPLY - AOPD	09/11/2017	\$60.96
	FORMS AND SUPPLY - AOPD	09/19/2017	\$32.16
	U.S. DIARY	09/27/2017	\$210.67
		\$365.04	
HERMAN T TURNER JR	WM SUPERCENTER #5291	09/18/2017	\$25.78
	BI-LO GROCERY #5578	09/19/2017	\$5.21
		\$30.99	
JACALYN H MOORE	CENTER ENTERPRISES INC	09/21/2017	\$219.45
	4IMPRINT	09/26/2017	\$421.19
		\$640.64	
JACK M DANTZLER	CITADEL	08/31/2017	\$150.00
		\$150.00	
JACOB H WISE	M K GALAXY SUPERMA	09/05/2017	\$17.94
	BARNWELL IGA	09/26/2017	\$14.43
		\$32.37	
JAMES K. GALLMAN	DELTA AIR 0062395734999	08/31/2017	\$388.60
	BI-LO GROCERY #5740	09/13/2017	\$8.77
	PIGGLY WIGGLY #190	09/25/2017	\$19.19
		\$416.56	
JARRED CAMPBELL	Amazon.com	08/31/2017	\$90.64
	CITADEL	09/06/2017	\$73.46
	AMAZON MKTPLACE PMTS	09/17/2017	\$50.99

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JARRED CAMPBELL	AMAZON MKTPLACE PMTS	09/16/2017	\$184.67
	AMAZON MKTPLACE PMTS	09/21/2017	\$23.99
	AMAZON MKTPLACE PMTS	09/25/2017	\$31.97
			\$455.72
JENNIFER R COLEMAN	SOUTH CAROLINA ASSOC	09/13/2017	\$75.00
	PREMIERTABL	09/18/2017	\$856.14
			\$931.14
JERRY K. JORDAN	KJ'S MARKET IGA -	09/12/2017	\$23.27
	FOOD LION #1384	09/25/2017	\$15.15
			\$38.42
JESSICA ORSO	KMART 4141	09/05/2017	\$193.65
	FORMS AND SUPPLY - AOPD	09/13/2017	\$65.84
	KMART 4141	09/14/2017	\$151.52
			\$411.01
JOHN P STOKES	DELTA AIR 0062395655710	08/31/2017	\$388.60
	PATTON'S INC	09/14/2017	\$151.50
	ULINE SHIP SUPPLIES	09/21/2017	\$229.88
	SMITH RUBBER STAMP & SEAL	09/21/2017	\$129.60
	AMERICAN CASTING AND MAN	09/27/2017	\$544.00
			\$1,443.58
JONATHAN C LEACH	PMMI REGISTRATIONS	09/05/2017	\$30.00
	WWW.KOELNMESSE.DE	09/14/2017	\$171.69
	THE CONFERENCE GROUP L	09/21/2017	\$33.09
			\$234.78
JONATHAN K HENDERSON	NAPA OF UNION	09/15/2017	\$44.91
			\$44.91
JUSTIN CRIDER	LOWES #02803	09/28/2017	\$34.53
			\$34.53
KARA BURDETT	STAPLES DIRECT	09/09/2017	\$33.64
			\$33.64
KATHERINE PFEIFFER	AMAZON MKTPLACE PMTS	09/15/2017	\$8.21
	AMAZON MKTPLACE PMTS	09/15/2017	\$36.06
			\$44.27
KATHLEEN A PIERCE	OFFICE DEPOT #2349	09/06/2017	\$65.42
			\$65.42
KELLY S JOHNSON	FORMS AND SUPPLY - AOPD	09/01/2017	\$31.19
			\$31.19
KYLE TISDALE	OFFICE DEPOT #2349	09/13/2017	\$42.65
			\$42.65
LANCE J MUDD	WM SUPERCENTER #625	09/12/2017	\$3.18
	WAL-MART #5367	09/19/2017	\$16.48

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$19.66
LAURA LESTER	TARGET 00019232	09/01/2017	\$8.62
	MICHAELS STORES 1237	09/05/2017	\$31.96
	AMAZON MKTPLACE PMTS	09/05/2017	\$55.07
	APL APPLE ONLINE STORE	09/07/2017	\$215.95
	BLACK SHEEP PROMOTIONS	09/07/2017	\$27.00
	DELTA AIR 0062396050040	09/07/2017	\$897.80
	NUTS.COM, INC.	09/13/2017	\$18.93
	EIDSONS CUSTOM EMBROIDERY	09/15/2017	\$162.00
	DELTA AIR 0062145452467	09/27/2017	\$75.00
			\$1,492.33
LESTER C BOYD	FOOD LION #1580	09/19/2017	\$8.96
			\$8.96
LINDSEY LAKE	CORNELL STORE SOFTWARE L	09/01/2017	\$60.00
	UNIV FL ONLINE PMNT	09/05/2017	\$60.00
	AMAZON MKTPLACE PMTS	09/07/2017	\$17.57
			\$137.57
MICHAEL RUSHTON	EB 2017 SC FARM TO IN	09/05/2017	\$10.00
			\$10.00
MILTON T COLEMAN III	M & M PRINTING AND GRAPH	09/15/2017	\$138.24
	CES 21	09/18/2017	\$177.43
	LOWES #01120	09/25/2017	\$43.11
	DARLINGTON CHAINSAW INC	09/25/2017	\$60.37
	SAMS CLUB #6571	09/28/2017	\$26.58
			\$445.73
OLIVER E HARRELSON	FOOD LION #0179	09/05/2017	\$24.73
			\$24.73
PHILLIP C TREFSGAR	CROSSINGS INC	09/08/2017	\$250.48
	AIRGAS SOUTH	09/21/2017	\$305.68
			\$556.16
PRESTON MATTHEWS	WAL-MART #1359	09/22/2017	\$36.26
			\$36.26
QUINTON E INMAN	PIGGLY WIGGLY #161	09/18/2017	\$14.84
			\$14.84
RHONDA MOORE	DMI DELL HIGHER EDUC	09/07/2017	\$484.77
			\$484.77
ROBBIE HENTZ	BI-LO GROCERY #5612	09/12/2017	\$11.96
	FOOD LION # 2644	09/26/2017	\$20.55
			\$32.51
ROBERT E CROSBY	LOWES #02948	09/05/2017	\$5.22
	LOWES #02464	09/14/2017	\$27.78
	PUBLIX #1354	09/18/2017	\$17.61

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$50.61
ROBERT L MCGEE	DELTA AIR 0062395418048	08/31/2017	\$388.60
	UPS 00000090Y20R357	09/05/2017	\$48.25
	METAL MASTERS INC	09/07/2017	\$85.00
	AMAZON MKTPLACE PMTS	09/17/2017	\$44.00
	UPS 00000090Y20R377	09/18/2017	\$15.26
	CC VAUGHAN SONS	09/20/2017	\$270.00
	NCSL INTERNATIONAL	09/22/2017	\$200.00
	UPS 00000090Y20R387	09/25/2017	\$12.93
	ULINE SHIP SUPPLIES	09/29/2017	\$156.72
			\$1,220.76
ROY W COPELAN	Paper Pro	09/21/2017	\$132.65
			\$132.65
SONIA BRAZELL	WW GRAINGER	09/18/2017	\$359.47
			\$359.47
STACY AXSON	PUBLIX #1205	09/13/2017	\$14.46
	HARRIS TEETER #450	09/25/2017	\$26.75
			\$41.21
STEPHANIE J FINNEGAN	AMAZON MKTPLACE PMTS	09/05/2017	\$296.85
	AMAZON MKTPLACE PMTS	09/14/2017	\$71.97
	AMAZON MKTPLACE PMTS	09/18/2017	\$34.40
	AMAZON MKTPLACE PMTS	09/19/2017	\$116.16
	AMAZON MKTPLACE PMTS	09/21/2017	\$128.99
	AMAZON MKTPLACE PMTS	09/25/2017	\$128.99
	AMAZON MKTPLACE PMTS	09/27/2017	\$132.83
	STK SHUTTERSTOCK, INC.	09/27/2017	\$29.00
			\$939.19
TIMOTHY M BURNS	STAPLES 00108779	09/13/2017	\$85.59
			\$85.59
WALTER BROOKS	PUBLIX 035	09/13/2017	\$34.99
	BI-LO GROCERY #5057	09/18/2017	\$31.66
			\$66.65
WAYNE B BOOZER	WP LAW LEXINGTON	09/01/2017	\$359.52
	HARBOR FREIGHT TOOLS 103	09/05/2017	\$17.10
	ADVANCE AUTO PARTS #5290	09/05/2017	\$50.81
	SMITH & JONES JANITORIAL	09/05/2017	\$84.81
	CAROLINA POWER EQUIPMENT	09/07/2017	\$121.31
	SPARROW & KENNEDY TRACTOR	09/12/2017	\$102.78
	SPARROW & KENNEDY TRACTOR	09/14/2017	\$75.20
	1140 PERRY MANN	09/15/2017	\$252.40
	1140 PERRY MANN	09/18/2017	\$389.39
	LOWES #00499	09/20/2017	\$107.46
	AMAZON.COM AMZN.COM/BILL	09/25/2017	\$127.49
	AMAZON MKTPLACE PMTS	09/25/2017	\$395.99

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,084.26
WILLIAM C DRENNON	INGLES MARKETS #17	09/18/2017	\$15.05
			\$15.05
WILLIAM GILMER	FOOD LION #2145	09/05/2017	\$25.42
	INGLES MARKETS #73	09/25/2017	\$11.08
			\$36.50

Total for AGRICULTURE DEPARTMENT: \$20,393.50

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
ATHENA FREEMAN	NEXAIR	08/29/2017	\$1,167.48	
	MACUCH STEEL PRODUCTS INC	08/31/2017	\$966.60	
	GOODHEART-WILLCOX PUBL	09/01/2017	\$192.06	
	NEXAIR	09/18/2017	\$419.73	
	PAYPAL BETTERWORLD	09/21/2017	\$28.13	
	PAYPAL BOOKSONLINE	09/21/2017	\$140.82	
	PAYPAL GOODWILLIND	09/21/2017	\$57.46	
	PAYPAL HALFPRIICEBO	09/21/2017	\$36.59	
	AMAZON MKTPLACE PMTS	09/23/2017	\$50.61	
	TRANSCENDER	09/22/2017	\$700.00	
	VUE CISCO EXAN AT VUE	09/22/2017	\$2,310.00	
	AMAZON MKTPLACE PMTS	09/22/2017	\$39.98	
	AMAZON MKTPLACE PMTS	09/27/2017	\$5.03	
	AMAZON MKTPLACE PMTS	09/28/2017	\$5.28	
				\$6,119.77
	CHRISTINA NOEL	QUALITY PRINTING & GRAPHI	09/13/2017	\$37.80
STAPLS7183746417000001		09/22/2017	\$48.42	
DIXIE LOCK AND SAFE AIKEN		09/26/2017	\$60.00	
DIXIE LOCK AND SAFE AIKEN		09/26/2017	\$65.00	
			\$211.22	
CRYSTAL RATLIFF	STAPLS7182624761000001	09/02/2017	\$205.46	
	ANDREWS BUSINESS SERVICE	09/01/2017	\$230.50	
	STAPLS7182624761000002	09/02/2017	\$15.76	
			\$451.72	
DORA ROBSON	ALLEGRA MARKETING PRINT A	08/30/2017	\$77.76	
	STAPLS7181101098002001	08/31/2017	\$19.65	
	HOBBY LOBBY #289	09/02/2017	\$41.45	
	TROPHIES UNLIMITED	09/01/2017	\$21.60	
	STAPLS0159155250000001	09/07/2017	\$4,943.81	
	IN QUALITY PRINTING AND	09/08/2017	\$75.60	
	QUALITY PRINTING & GRAPHI	09/13/2017	\$610.20	
	STAPLS0159155250002001	09/16/2017	\$247.19	
	VERIZON WIRELESS 22755	09/19/2017	\$215.99	
	INTERSTATE BATTERIES	09/27/2017	\$93.75	
			\$6,347.00	
DORENDA SPROWL	HERTZ EQUIPMENT	09/05/2017	\$215.38	
	TYLERS SANITATION	09/07/2017	\$516.75	
	CINTAS 219	09/08/2017	\$151.14	
	MOTION INDUSTRIES GA21	09/07/2017	\$77.32	
	SC OFFICE ELEV AMUSE	09/14/2017	\$210.00	
	GIH GLOBALINDUSTRIALEQ	09/15/2017	\$404.82	
	CITY ELECTRIC #23	09/14/2017	\$98.82	
	WW GRAINGER	09/14/2017	\$13.89	
	USA SUPPLY	09/14/2017	\$189.39	
	THYSSENKRUPP ELEVATOR	09/14/2017	\$1,018.36	

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
DORENDA SPROWL	CAPE COD BRASS & SECURITY	09/14/2017	\$449.75	
	ENV SERVICES INC	09/15/2017	\$665.00	
	HANDI-CLEAN PRODUCTS	09/15/2017	\$426.85	
	ULINE SHIP SUPPLIES	09/20/2017	\$61.70	
	WW GRAINGER	09/19/2017	\$150.04	
	LIFSTONE AUGUSTA	09/20/2017	\$109.49	
	AUGUSTA NOLAND CO	09/07/2017	\$120.31	
	AUGUSTA JANITORIAL	09/19/2017	\$2,251.59	
	SUNCOAST ELEVATOR INSPT	09/20/2017	\$630.00	
	CINTAS 219	09/21/2017	\$151.14	
	CINTAS 219	09/21/2017	\$151.14	
	HASKINS COMPANY. INC.	09/20/2017	\$242.81	
	CINTAS 219	09/21/2017	\$255.31	
	HASKINS COMPANY. INC.	09/20/2017	\$79.73	
	BORDEN PEST CONTROL	09/20/2017	\$440.00	
	GIH GLOBALINDUSTRIALEQ	09/21/2017	\$359.88	
				\$9,440.61
	ELIZABETH ROBINSON	APEXLAMPS	08/31/2017	\$149.06
CDW GOVT #KCQ9133		09/11/2017	\$543.24	
Amazon.com		09/12/2017	\$215.98	
APEXLAMPS		09/28/2017	\$190.00	
			\$1,098.28	
GWENDOLYN SIMMONS	NACUBO	09/01/2017	\$475.00	
			\$475.00	
HARRIETT GLOVER	WALMART.COM	09/28/2017	\$40.41	
			\$40.41	
KATHERINE REDD	HIGHEREDJOBS.COM	08/31/2017	\$660.00	
			\$660.00	
KERRI LENHART	PARTNERSHIP LLC	08/31/2017	\$1,853.65	
	PARTNERSHIP LLC	09/01/2017	\$366.46	
	IN QUALITY PRINTING AND	09/05/2017	\$1,200.00	
	BROWN INDUSTRIES INC	09/05/2017	\$233.93	
	FEDEX 25601161	09/06/2017	\$426.81	
	FEDEX 25601152	09/06/2017	\$424.17	
	PARTNERSHIP LLC	09/06/2017	\$463.74	
	RYDIN DECAL- MOTO	09/06/2017	\$1,186.47	
	FEDEX 25601165	09/06/2017	\$517.41	
	FEDEX 25613687	09/07/2017	\$186.98	
	IN NOGGIN LLC	09/07/2017	\$1,706.25	
	BARRON'S EDUCATIONAL SER	09/07/2017	\$69.57	
	FEDEX 25613695	09/07/2017	\$612.81	
	TAYLOR & FRANCIS BOOKS	09/08/2017	\$345.24	
	SCANTRON CORPORATION	09/08/2017	\$985.53	
	PARTNERSHIP LLC	09/14/2017	\$270.07	
PRAXAIR DISTRIBUTION I	09/27/2017	\$3.89		

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KERRI LENHART	FEDEX 25829967	09/27/2017	\$410.16
	PEREGRINE ACADEMIC B2B	09/27/2017	\$540.00
	FEDEX 25829996	09/27/2017	\$67.23
			\$11,870.37
LISHA PASCO	PARTY CITY	08/30/2017	\$163.76
	WALMART.COM 8009666546	08/31/2017	\$29.59
	WALMART.COM 8009666546	08/31/2017	\$26.77
	WALMART.COM 8009666546	09/01/2017	\$10.50
	WALMART.COM 8009666546	09/01/2017	\$4.00
	WALMART.COM 8009666546	09/01/2017	\$26.34
	WALMART.COM 8009666546	09/01/2017	\$10.59
	SQ CORNHOLE STOP LLC GOS	09/05/2017	\$130.24
	WALMART.COM 8009666546	09/06/2017	\$95.40
	UNITED WAY OF	09/06/2017	\$20.00
	OTC BRANDS, INC.	09/07/2017	\$28.14
	OTC BRANDS, INC.	09/07/2017	\$78.82
	WALMART.COM	09/09/2017	\$135.91
	IN QUALITY PRINTING AND	09/13/2017	\$48.60
	TOTALLYPROMOTIONAL.COM	09/21/2017	\$420.00
	REGENTS BUSINESS OFFC	09/26/2017	\$324.00
MARY K COMMONS	HOBBY LOBBY #289	09/26/2017	\$44.18
			\$44.18
MELANIE JOHNSON	AMAZON MKTPLACE PMTS	08/31/2017	\$34.33
	AMAZON MKTPLACE PMTS	08/31/2017	\$39.96
	AMAZON MKTPLACE PMTS	08/31/2017	\$23.66
	NEXAIR	08/31/2017	\$55.20
	HENRY SCHEIN	09/05/2017	\$1,430.02
	DEMCO INC	09/18/2017	\$20.03
	MEDLINE INDUSTRIES INC	09/21/2017	\$332.29
	MEDLINE INDUSTRIES INC	09/22/2017	\$249.91
	BIOMEDIX MEDICAL INC	09/26/2017	\$2,190.00
	AMAZON MKTPLACE PMTS	09/27/2017	\$64.37
	AMAZON MKTPLACE PMTS	09/27/2017	\$48.00
MICHELLE L HALL MOORE	AMAZON MKTPLACE PMTS	09/12/2017	\$166.04
	STAPLS7183293916000001	09/15/2017	\$210.62
	AMAZON MKTPLACE PMTS	09/19/2017	\$13.99
	QUALITY PRINTING & GRAPHI	09/27/2017	\$43.20
			\$433.85
MIRIAM BERENDSEN	STAPLS7182461621000001	09/01/2017	\$420.81
	STAPLS7182461621000003	09/02/2017	\$19.43
	STAPLS7182461621000002	09/07/2017	\$72.54
			\$512.78

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA WHITFIELD	GROVE MEDICAL, INC.	09/08/2017	\$34.35
	GROVE MEDICAL, INC.	09/08/2017	\$9.98
	TPC TRAINING	09/11/2017	\$80.00
	STAPLS7183313230000001	09/15/2017	\$86.37
	STAPLS7183561057000001	09/20/2017	\$15.75
	STAPLS7183313230000002	09/23/2017	\$10.50
PATSY D FIELDS	STAPLS7182177286000002	09/02/2017	\$27.31
	EAP ALLIANCE INC	09/13/2017	\$710.00
	SKILLPATH NATIONAL	09/20/2017	\$149.00
	SKILLPATH NATIONAL	09/20/2017	\$149.00
	STAPLS7183554325000001	09/20/2017	\$332.04
	SKILLPATH NATIONAL	09/20/2017	\$149.00
	AUGUSTA METRO CHAMBER	09/22/2017	\$360.00
	SIMSTORE USD	09/23/2017	\$885.00
	STAPLS7183554325000002	09/22/2017	\$26.77
	FREDPRYOR CAREERTRACK	09/25/2017	\$796.00
	SKILLPATH NATIONAL	09/25/2017	\$109.00
ROBIN PERRETT	Amazon.com	09/02/2017	\$15.19
	STAPLS7183825404000001	09/23/2017	\$62.19
	THE AUGUSTA CHRONICLE	09/22/2017	\$174.10
	OCLC	09/22/2017	\$144.84
	AMAZON MKTPLACE PMTS	09/25/2017	\$20.55
SHANNON HALLINGQUEST	STAPLS7182380939000002	09/07/2017	\$33.47
	CASTLE BRANCH EMPLOY SCR	09/13/2017	\$295.00
	TROPHIES UNLIMITED	09/18/2017	\$64.80
	AMAZON MKTPLACE PMTS	09/21/2017	\$20.94
	AMAZON MKTPLACE PMTS	09/21/2017	\$19.98
SHERRI CHISOLM	STAPLS7182639147000001	09/02/2017	\$194.13
	HEALTH AND SAFETY	09/01/2017	\$623.00
	MSC	09/06/2017	\$396.75
	DKC DIGI KEY CORP	09/06/2017	\$137.47
	STAPLS7182824687000001	09/07/2017	\$297.13
	CITY ELECTRIC #23	09/08/2017	\$243.00
	HOMEDEPOT.COM	09/13/2017	\$71.12
	HOMEDEPOT.COM	09/13/2017	\$177.12
	ADOBE	09/13/2017	\$239.88
	HOMEDEPOT.COM	09/13/2017	\$43.61
	THE HOME DEPOT #1117	09/13/2017	\$1,067.14
	HOMEDEPOT.COM	09/14/2017	\$71.09
	HOMEDEPOT.COM	09/14/2017	\$48.50
HOMEDEPOT.COM	09/14/2017	\$127.01	

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI CHISOLM	COMPRESSED GASES - LOCKBO	09/15/2017	\$103.74
	HOMEDEPOT.COM	09/14/2017	\$252.72
	HOMEDEPOT.COM	09/15/2017	\$60.20
	IN QUALITY PRINTING AND	09/15/2017	\$42.80
	CITY ELECTRIC #23	09/19/2017	\$230.44
	AIRGAS SOUTH	09/19/2017	\$1,852.11
	MSC	09/21/2017	\$641.57
	NEXAIR	09/19/2017	\$4.02
	COMPRESSED GASES - LOCKBO	09/21/2017	\$237.06
	DKC DIGI KEY CORP	09/26/2017	\$21.59
	LOWES #00639	09/26/2017	\$526.46
	ULINE SHIP SUPPLIES	09/27/2017	\$59.29
	SQ CAROLINAHVAC(80	09/27/2017	\$760.00
			\$8,528.95
	SUSAN E KAHELALIS	IN QUALITY PRINTING AND	09/05/2017
			\$97.20

Total for AIKEN TECHNICAL COLLEGE: \$57,152.90

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLS7183775333000001	09/23/2017	\$36.29
	STAPLS7183775333000002	09/23/2017	\$5.73
			\$42.02
BRENDA HOUSE	SCITDA40.WILDAPRICOT	09/05/2017	\$59.00
	STAMPS.COM	09/07/2017	\$35.71
	STAMPS.COM	09/07/2017	\$375.00
	STAMPS.COM	09/07/2017	\$22.01
	AVNGATE 123CONTACTFORM	09/23/2017	\$99.93
			\$591.65
ELIZABETH JOHNSON	SMK SURVEYMONKEY.COM	09/14/2017	\$26.00
			\$26.00
STEVE TUTTLE	USPS PO 4518160223	08/31/2017	\$10.84
	USPS PO 4584000147	09/01/2017	\$12.43
	STAPLES 00103234	09/07/2017	\$89.73
	USPS PO 4584000147	09/12/2017	\$8.26
	USPS PO 4518160223	09/18/2017	\$4.10
	USPS PO 4518160223	09/22/2017	\$17.65
	USPS PO 4584000147	09/28/2017	\$9.80
	ENTERPRISE RENT-A-CAR	09/28/2017	\$124.20
			\$277.01

Total for ARCHIVES & HISTORY DEPT:**\$936.68**

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	SHERWIN WILLIAMS 702614	09/14/2017	\$25.45
	TPM	09/14/2017	\$58.00
			\$83.45
KEVIN FLARISEE	UNITED 0162363576145	09/01/2017	\$421.60
	DELTA AIR 0062395739442	09/05/2017	\$534.70
	PUBLIC STORAGE 08656	09/05/2017	\$605.00
	FORMS AND SUPPLY - AOPD	09/08/2017	\$314.02
	DNH GODADDY.COM	09/12/2017	\$53.51
	SLED BACKGROUND CHE	09/22/2017	\$26.00
			\$1,954.83
R CATHERINE LEE	OFFICE DEPOT #332	09/07/2017	\$63.67
	AMERICAN AIR0012149474186	09/18/2017	\$473.10
	AMERICAN AIR0012149468567	09/18/2017	\$378.10
	STAPLS7183437873000001	09/19/2017	\$18.77
	OFFICE DEPOT #332	09/21/2017	\$39.95
	OFFICE DEPOT #1214	09/22/2017	\$15.10
	SMK SURVEYMONKEY.COM	09/26/2017	\$250.00
			\$1,238.69

Total for ARTS COMMISSION:**\$3,276.97**

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH DAVIDSON	SQ BCT ATLANTA	09/06/2017	\$174.00
	AMAZON MKTPLACE PMTS	09/08/2017	\$32.47
	IN ADM SIGNS LLC	09/11/2017	\$76.83
	WEB NETWORKSOLUTIONS	09/14/2017	\$1.99
	AMAZON MKTPLACE PMTS	09/17/2017	\$134.82
	AMAZON MKTPLACE PMTS	09/24/2017	\$29.11
	US INK AND TONER	09/26/2017	\$128.11
	WEB NETWORKSOLUTIONS	09/27/2017	\$1.99
	AMAZON MKTPLACE PMTS	09/28/2017	\$137.85
	AMAZON MKTPLACE PMTS	09/29/2017	\$61.94
			\$779.11
PEGGY SELF	FOOD LION #0390	09/18/2017	\$56.06
			\$56.06
RACHEL MCALLISTER	AMERICAN AIR0012146427417	08/31/2017	\$476.60
	AMERICAN AIR0012146426816	08/31/2017	\$476.60
	AMERICAN AIR0012146427068	08/31/2017	\$306.91
	DELTA AIR 0062395622453	09/06/2017	\$321.60
	UNITED 0162366972847	09/26/2017	\$416.60
	UNITED 0162366972848	09/26/2017	\$416.60
			\$2,414.91
SHEILA HOFFMAN	MONOPRICE, INC.	09/05/2017	\$137.29
	WW GRAINGER	09/07/2017	\$47.16
	WW GRAINGER	09/07/2017	\$109.17
	KMART 4141	09/07/2017	\$17.10
	BESTBUYCOM804490030252	09/12/2017	\$64.19
	ADOBE CREATIVE CLOUD	09/13/2017	\$49.99
	ADOBE CREATIVE CLOUD	09/17/2017	\$49.99
	DRI VMWARE	09/19/2017	\$149.99
	AMAZON MKTPLACE PMTS	09/22/2017	\$26.07
	ADOBE	09/22/2017	\$215.89
	VSN DOTGOVREGISTRATION	09/26/2017	\$400.00
	BESTBUYCOM804762000135	09/27/2017	\$26.74
	BESTBUYCOM804762000135	09/27/2017	\$26.74
	BESTBUYCOM804762000135	09/27/2017	\$26.74
	BEST BUY 00014662	09/27/2017	\$167.94
	BESTBUYCOM804762000135	09/27/2017	\$26.74
	AMAZON MKTPLACE PMTS	09/28/2017	\$236.64
TAMMIE WILSON	CIVIC RESEARCH INSTITUTE	08/31/2017	\$379.95
	CODEGENT LIMITED	09/08/2017	\$19.00
	Amazon.com	09/14/2017	\$21.28
	Amazon.com	09/14/2017	\$192.20
	SP SC PRESS	09/20/2017	\$40.00
			\$652.43
TONY MACK	OFFICE DEPOT #2349	09/08/2017	\$207.23

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TONY MACK	IF ITS PAPER 2 LLC	09/20/2017	\$149.38
	OFFICE DEPOT #2349	09/22/2017	\$13.59
	IF ITS PAPER 2 LLC	09/22/2017	\$185.72
			\$555.92

Total for ATTORNEY GENERAL: \$6,236.81

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
DWAYNE EANES	THE INST OF INT AUDITO	09/01/2017	\$210.00
			\$210.00
JOY POWELL	PALMETTOCHA	09/05/2017	\$80.00
	PAYPAL ACCOUNTWARE	09/13/2017	\$495.00
	PAYPAL ACCOUNTWARE	09/13/2017	\$495.00
	AMAZON.COM AMZN.COM/BILL	09/14/2017	\$17.58
	FORMS AND SUPPLY - AOPD	09/14/2017	\$113.13
			\$1,200.71
NORMA J DAWKINS	HP DIRECT-PUBLICSECTOR	09/14/2017	\$1,371.23
	WALMART.COM	09/26/2017	\$40.16
	WM SUPERCENTER #4379	09/27/2017	\$10.54
		\$1,421.93	
TRACY R BRICE	FRANKLINS PRINTING	09/01/2017	\$3.35
	FRANKLINS PRINTING	08/31/2017	\$54.89
	FRANKLINS PRINTING	09/13/2017	\$513.90
	DMI DELL HIGHER EDUC	09/22/2017	\$339.00
		\$911.14	
WAYNE SAMS	STAPLES 00106567	09/18/2017	\$51.34
	AMAZON MKTPLACE PMTS	09/19/2017	\$23.68
		\$75.02	

Total for B&C BD-STATE AUDITOR:**\$3,818.80**

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	CANVA 01711-1302008	09/08/2017	\$1.00
	CTC CONSTANTCONTACT.COM	09/08/2017	\$25.00
	MICHAELS STORES 2113	09/12/2017	\$50.26
	LOWES #00433	09/14/2017	\$4.83
	STAPLES 00103234	09/14/2017	\$3.24
	MICHAELS STORES 1237	09/18/2017	\$205.08
	SUPPORTSYSTEM.COM	09/19/2017	\$288.00
	CANVA FOR WORK MONTHLY	09/24/2017	\$12.95
	THE KEY SHOP INC	09/27/2017	\$32.28
	LOWES #00385	09/27/2017	\$60.24
	FLORENCE LOCK & KEY	09/28/2017	\$300.08
	LOWES #01120	09/28/2017	\$99.40
WANDA MILLER	CALLINGPOST COMMUNICAT	09/18/2017	\$19.99
			\$19.99

Total for BLIND COMMISSION: \$1,102.35

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SLED BACKGROUND CHE	09/07/2017	\$26.00
	DELL SALES & SERVICE	09/13/2017	\$48.57
	DELL SALES & SERVICE	09/14/2017	\$64.78
	DELL SALES & SERVICE	09/14/2017	\$43.18
	DELL SALES & SERVICE	09/14/2017	\$86.36
	SLED BACKGROUND CHE	09/14/2017	\$26.00
	SLED BACKGROUND CHE	09/14/2017	\$26.00
			\$320.89
RENEE DZEK	SLED BACKGROUND CHE	09/01/2017	\$26.00
	AMERICAN AIR0012148608068	09/13/2017	\$438.41
	AMERICAN AIR0012148620688	09/13/2017	\$438.41
	GRADLEADERS INC.	09/18/2017	\$100.00
			\$1,002.82

Total for BOARD OF FINANCIAL INSTITUTIONS:

\$1,323.71

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	4IMPRINT	09/06/2017	\$1,613.10
			\$1,613.10
AUSTIN FLOYD	SUMTER CASH AND CA	09/06/2017	\$76.65
	WM SUPERCENTER #511	09/06/2017	\$233.41
	WAL-MART #0511	09/13/2017	\$232.00
	PARTIES R US	09/14/2017	\$151.20
	WALMART.COM 8009666546	09/16/2017	\$198.05
	DOLLAR-GENERAL #8228	09/15/2017	\$9.72
	WAL-MART #0511	09/15/2017	\$195.31
	STAPLES DIRECT	09/16/2017	\$12.95
	WAL-MART #5383	09/18/2017	\$27.87
	WM SUPERCENTER #5383	09/18/2017	\$79.99
	WAL-MART #0511	09/18/2017	\$91.43
	STAPLES DIRECT	09/19/2017	\$43.19
	OFFICE CHURCH SCHOOL SP	09/19/2017	\$16.48
	SUMTER CASH AND CA	09/19/2017	\$59.90
	PAYPAL MBGEVENTSLL	09/19/2017	\$425.00
	IN THE INK BASKET	09/19/2017	\$29.40
	STAPLES DIRECT	09/20/2017	\$15.74
	AMAZON MKTPLACE PMTS	09/22/2017	\$71.98
	STAPLES DIRECT	09/23/2017	\$80.99
	WAL-MART #5383	09/26/2017	\$23.83
			\$2,075.09
AXEL REIS	WM SUPERCENTER #511	09/05/2017	\$82.88
	AIRGAS SOUTH	09/14/2017	\$157.46
	AIRGAS SOUTH	09/18/2017	\$50.76
	AIRGAS SOUTH	09/18/2017	\$6.84
	THE LINCOLN ELECTRIC CO	09/18/2017	\$1,080.00
	SHEALY ELECTRICAL WHOLESA	09/18/2017	\$1,438.58
	AIRGAS SOUTH	09/20/2017	\$572.02
	SIMPSONS ACE HDWE	09/26/2017	\$21.56
	AIRGAS SOUTH	09/28/2017	\$291.60
	AIRGAS SOUTH	09/28/2017	\$170.10
			\$3,871.80
BEVERLY OSBORNE	SUMTER CASH AND CA	09/08/2017	\$56.53
	SUMTER CASH AND CA	09/14/2017	\$28.75
	STAPLES 00104042	09/27/2017	\$2,057.40
			\$2,142.68
BRENT RUSSELL	SHEALY ELECTRICAL WHOLESA	09/18/2017	\$988.63
	SHOPANATOMI	09/20/2017	\$1,514.26
			\$2,502.89
CARMEN DAVIS	C A HARLER TROPHIES E	08/29/2017	\$10.80
	JOSTENS INC.	09/07/2017	\$21.51
			\$32.31

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE WOOD	LYNDA.COM, INC.	09/05/2017	\$25.00
	BC.BASECAMP 1327794	09/11/2017	\$49.00
			\$74.00
CHERYL ALLEN LINT	STAPLS7182496412000002	08/31/2017	\$33.89
	CAPITAL WASTE SERVICES LL	08/30/2017	\$110.00
	VZWRLSS IVR VB	08/31/2017	\$375.26
	PAYPAL READSPEAKER	08/31/2017	\$2,500.00
	STAPLS7182496412000001	08/31/2017	\$8.32
	CAMDEN MEDIA CO	08/30/2017	\$550.00
	SPECTRUM REACH	08/31/2017	\$6,499.00
	STERICYCLE	09/05/2017	\$208.17
	CLEGG'S TERMITE & PEST CO	09/05/2017	\$660.00
	SPIRIT COMMUNICATIONS EB	09/06/2017	\$71.75
	TURNER'S GARAGE	09/07/2017	\$175.00
	BURMAX INC	09/08/2017	\$1,922.60
	FTC INTERNET WEB PORTAL	09/13/2017	\$100.65
	REPUBLIC SERVICES TRASH	09/13/2017	\$57.28
	FTC INTERNET WEB PORTAL	09/13/2017	\$187.50
	POCKET NC #05251701	09/13/2017	\$610.16
	HIGH HILL RURAL WATER CO	09/13/2017	\$77.50
	POCKET NC #05251701	09/13/2017	\$197.84
	POCKET NC #05251701	09/13/2017	\$5,209.00
	HYMAN PAPER & CHEMICAL	09/18/2017	\$4,958.13
	AWL Pearson Education	09/18/2017	\$3,954.10
	AT&T PAYMENT	09/19/2017	\$452.22
	BLACK RIVER ELECTRIC COOP	09/19/2017	\$390.75
	BLACK RIVER ELECTRIC COOP	09/19/2017	\$134.60
	FTC INTERNET WEB PORTAL	09/19/2017	\$188.88
	OPTICSPLANET, INC.	09/20/2017	\$2,999.82
	KONICA MINOLTA BUSINESS	09/20/2017	\$355.00
	BURMAX INC	09/20/2017	\$695.25
	BURMAX INC	09/21/2017	\$848.04
	FTC INTERNET WEB PORTAL	09/25/2017	\$2,351.90
	BURMAX INC	09/25/2017	\$8.58
	VWR INTERNATIONAL INC	09/28/2017	\$945.00
CHRIS WATKINS	HARBOR FREIGHT TOOLS 672	09/06/2017	\$70.13
	UNITED REFRIG INC 492	09/06/2017	\$303.80
	LOWES #00626	09/14/2017	\$45.01
			\$418.94
DAVID MOORE	ADVANCE AUTO PARTS #5363	09/05/2017	\$303.69
	ADVANCE AUTO PARTS #5363	09/14/2017	\$254.79
	LOWES #00626	09/15/2017	\$211.45
	LOWES #00626	09/15/2017	\$401.68
	ADVANCE AUTO PARTS #5363	09/18/2017	\$26.45

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MOORE	ADVANCE AUTO PARTS #5363	09/18/2017	\$26.45
	ADVANCE AUTO PARTS #5363	09/20/2017	\$16.41
	SOL SNAP-ON INDUSTRIAL	09/22/2017	\$1,055.25
	ADVANCE AUTO PARTS #5363	09/26/2017	\$11.33
			\$2,307.50
DAVID TUDERS	HOME SCIENCE TOOLS	09/18/2017	\$1,026.65
	VWR INTERNATIONAL INC	09/20/2017	\$399.83
	WAL-MART #0511	09/21/2017	\$3.37
	LOWES #00626	09/21/2017	\$44.96
	WALMART.COM 8009666546	09/26/2017	\$97.75
	WALMART.COM 8009666546	09/26/2017	\$97.75
	WALMART.COM 8009666546	09/26/2017	\$97.75
	WALMART.COM 8009666546	09/26/2017	\$97.75
	WALMART.COM 8009666546	09/26/2017	\$97.75
	WALMART.COM 8009666546	09/26/2017	\$97.75
	WALMART.COM 8009666546	09/26/2017	\$97.75
	HARBOR FREIGHT TOOLS 672	09/28/2017	\$43.18
			\$2,104.49
DEBORAH TIMMONS	COA ONETRAVEL.COM AIR	09/14/2017	\$360.00
	COA ONETRAVEL.COM AIR	09/14/2017	\$73.82
	UNITED 0168693831909	09/13/2017	\$168.20
	UNITED 0168693831869	09/13/2017	\$214.40
	UNITED 0168693831872	09/13/2017	\$214.40
	UNITED 0168693831870	09/13/2017	\$214.40
	UNITED 0168693831871	09/13/2017	\$214.40
	TYPEFOCUS	09/18/2017	\$766.50
	POSITIVE PROMOTIONS INC	09/21/2017	\$588.25
			\$2,814.37
DONNA COKER	STAPLS7182508658000001	08/31/2017	\$67.17
	Staples Inc - VT	09/01/2017	\$141.45
	WM SUPERCENTER #5383	09/05/2017	\$18.99
	STAPLS7182822991000001	09/07/2017	\$98.93
	AMAZON MKTPLACE PMTS	09/07/2017	\$92.17
	AMERICAN AIR0012147557904	09/07/2017	\$369.09
	USPS PO 4585200150	09/12/2017	\$23.75
	AAPC - WEB	09/12/2017	\$326.81
	AAPC - WEB	09/12/2017	\$179.56
	LOWES #00626	09/14/2017	\$4.31
	POCKET NURSE ENTERPRISES	09/14/2017	\$871.80
	STAPLES 00104042	09/14/2017	\$192.21
	NPACE	09/18/2017	\$420.00
	AMA BOOKS & PRODUCTS	09/19/2017	\$121.90
	Amazon.com	09/26/2017	\$119.98
			\$3,048.12
ELIZABETH BASTEDO	WAL-MART #0511	09/05/2017	\$33.59
	DOLLAR TREE	09/05/2017	\$10.80

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount	
ELIZABETH BASTEDO	MICHAELS STORES 1036	09/20/2017	\$41.43	
	AMAZON MKTPLACE PMTS	09/20/2017	\$7.17	
	OTC BRANDS, INC.	09/19/2017	\$23.74	
	DOLLAR TREE	09/20/2017	\$3.24	
	PETCO 1893 63518930	09/20/2017	\$6.47	
	PAYPAL TRACYSCAMPI	09/21/2017	\$50.00	
	NETBRANDS MEDIA CORP.	09/23/2017	\$180.00	
	NETBRANDS MEDIA CORP.	09/23/2017	\$180.00	
	WAL-MART #0511	09/22/2017	\$99.24	
	WM SUPERCENTER #511	09/26/2017	\$80.66	
	ACT PROGRAMS	09/26/2017	\$74.25	
			\$790.59	
ELIZABETH NELLIGAN	STAPLES 00104042	09/19/2017	\$58.60	
			\$58.60	
ELIZABETH WILLIAMS	STAPLES 00104042	09/01/2017	\$118.69	
	ADOBE ACROPRO SUBS	09/11/2017	\$14.99	
	GIH GLOBALINDUSTRIALEQ	09/19/2017	\$84.53	
	J J KELLER & ASSOCIATES	09/19/2017	\$400.98	
	GIH GLOBALINDUSTRIALEQ	09/21/2017	\$105.95	
	MSSC	09/27/2017	\$1,200.00	
			\$1,925.14	
ERIN ELMORE	PAYPAL SCCOUNCILTE	09/12/2017	\$21.00	
	PAYPAL SCCOUNCILTE	09/12/2017	\$21.00	
	PAYPAL SCCOUNCILTE	09/12/2017	\$21.00	
	PAYPAL SCCOUNCILTE	09/12/2017	\$21.00	
	PAYPAL SCCOUNCILTE	09/13/2017	\$21.00	
	C A HARLER TROPHIES E	09/13/2017	\$10.80	
	STAPLES 00104042	09/13/2017	\$30.77	
	STAPLES 00104042	09/13/2017	\$36.71	
	WAL-MART #5383	09/18/2017	\$12.41	
	NACEP	09/20/2017	\$595.00	
	PAYPAL SCCOUNCILTE	09/21/2017	\$97.00	
	PAYPAL SCCOUNCILTE	09/21/2017	\$21.00	
	PAYPAL SCCOUNCILTE	09/21/2017	\$21.00	
	STAPLES DIRECT	09/27/2017	\$94.91	
	STAPLES DIRECT	09/27/2017	\$39.95	
				\$1,064.55
	FRANKLIN SIMMONS	WAL-MART #1017	08/31/2017	\$16.14
HYMAN PAPER & CHEMICAL		08/31/2017	\$76.16	
HYMAN PAPER & CHEMICAL		08/31/2017	\$571.21	
HYMAN PAPER & CHEMICAL		08/31/2017	\$391.26	
STUCKEY AUTO PARTS, INC.		08/31/2017	\$21.60	
AIRGAS SOUTH		09/05/2017	\$356.92	
AIRGAS SOUTH		09/06/2017	\$51.84	
AIRGAS SOUTH		09/07/2017	\$17.79	

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN SIMMONS	HYMAN PAPER & CHEMICAL	09/08/2017	\$135.27
	AIRGAS SOUTH	09/08/2017	\$48.88
	AIRGAS SOUTH	09/12/2017	\$255.90
	SIMPSON MANNING HDWE	09/12/2017	\$6.63
	SIMPSON MANNING HDWE	09/14/2017	\$25.86
	SIMPSON MANNING HDWE	09/18/2017	\$17.24
	AIRGAS SOUTH	09/20/2017	\$50.93
	HYMAN PAPER & CHEMICAL	09/21/2017	\$153.31
	AIRGAS SOUTH	09/25/2017	\$1,602.64
	AMAZON MKTPLACE PMTS	09/26/2017	\$51.91
	WAL-MART #1017	09/26/2017	\$85.56
	CLARENDON AUTO PARTS	09/25/2017	\$21.99
	AIRGAS SOUTH	09/27/2017	\$1,131.02
	AMAZON MKTPLACE PMTS	09/28/2017	\$346.39
	HYMAN PAPER & CHEMICAL	09/28/2017	\$497.37
GWENDOLYN PARKER	WM SUPERCENTER #511	09/12/2017	\$107.03
	STAPLES 00104042	09/22/2017	\$276.98
			\$384.01
HARRIETT NORWOOD	AMAZON MKTPLACE PMTS	09/03/2017	\$131.25
	SMITH & JONES JANITORIAL	09/01/2017	\$118.80
	JAYS BIG ROLLS. INC	09/05/2017	\$230.00
	COASTAL SANITARY SUPPLY	09/06/2017	\$177.71
	SOUTHEASTERN PAPER GRO	09/06/2017	\$1,278.72
	SIMPSONS ACE HDWE	09/12/2017	\$17.25
	COASTAL SANITARY SUPPLY	09/18/2017	\$361.67
	COASTAL SANITARY SUPPLY	09/27/2017	\$321.82
			\$2,637.22
HARRY QUALTROUGH	BATTERIES PLUS #23	09/08/2017	\$17.58
	COTTON'S GARAGE	09/19/2017	\$347.13
	RICHBOURG RENTALS	09/19/2017	\$549.20
	COTTON'S GARAGE	09/20/2017	\$394.13
	COTTON'S GARAGE	09/20/2017	\$271.38
	GOODYEAR FRASIER TIRE SER	09/22/2017	\$688.50
	ACCU-TECH CORPORATION	09/21/2017	\$60.37
	GLASSCO INC	09/25/2017	\$65.00
	ARMSTRONG AND JOHNSTON FI	09/26/2017	\$240.00
	AMAZON MKTPLACE PMTS	09/26/2017	\$461.76
			\$3,095.05
JAMES DAVIS	ESRI	08/30/2017	\$250.00
	AMAZON MKTPLACE PMTS	09/09/2017	\$339.20
	Amazon.com	09/14/2017	\$98.27
			\$687.47
JASON REED	AMAZON MKTPLACE PMTS	09/02/2017	\$375.94
	AMAZON.COM AMZN.COM/BILL	09/03/2017	\$262.83

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JASON REED	THOMSON WEST TCD	09/13/2017	\$92.00
	STAPLES 00104042	09/12/2017	\$11.99
	STAPLES 00104042	09/12/2017	\$67.92
	THOMSON WEST TCD	09/13/2017	\$401.98
	DEMCO INC	09/13/2017	\$113.09
	SOUTH CAROLINA LIBRARY AS	09/14/2017	\$205.00
	AMAZON MKTPLACE PMTS	09/20/2017	\$18.96
	Let's Party	09/19/2017	\$12.92
	ALDI 66003	09/19/2017	\$75.32
	DEMCO INC	09/22/2017	\$136.10
	Amazon.com	09/25/2017	\$13.60
	Amazon.com	09/25/2017	\$358.60
	AMAZON MKTPLACE PMTS	09/24/2017	\$33.80
	AMAZON MKTPLACE PMTS	09/25/2017	\$610.16
JENNIFER SKINNER	WAL-MART #0511	09/13/2017	\$20.49
	WAL-MART #0511	09/13/2017	\$70.09
			\$90.58
JENNIFER SZUPKA	PIGGLY WIGGLY OF WESTMARK	09/14/2017	\$9.60
			\$9.60
JOHN PROPST	STAPLS0159232342001001	09/09/2017	\$0.33
	STAPLES 00104042	09/07/2017	\$71.26
			\$71.59
JONATHAN M NEIL	SUMTER CASH AND CA	09/08/2017	\$401.61
	STAPLES 00104042	09/22/2017	\$23.52
	FORMS AND SUPPLY - AOPD	09/26/2017	\$1,691.39
	FORMS AND SUPPLY - AOPD	09/27/2017	\$74.41
	FORMS AND SUPPLY - AOPD	09/27/2017	\$79.59
			\$2,270.52
JOSHUA CASTLEBERRY	EB SOUTH CAROLINA CHA	09/13/2017	\$20.00
	TRACTOR SUPPLY #1502	09/19/2017	\$60.56
	HARBOR FREIGHT TOOLS 672	09/27/2017	\$131.18
	TRACTOR SUPPLY #1502	09/28/2017	\$34.54
			\$246.28
JOYCE L WILSON	STAPLES 00104042	08/30/2017	\$14.30
	SOUTHLAND EQUIPMENT SERVI	08/30/2017	\$507.00
	OWPSACSTATE	09/05/2017	\$1,470.00
	STAPLS7182790310000001	09/07/2017	\$50.07
	HARTMAN PUBLISHING, IN	09/14/2017	\$588.56
	PULMOLAB	09/21/2017	\$177.61
	STAPLS7183768708000001	09/22/2017	\$79.90
	STAPLS7183910521000001	09/26/2017	\$106.91
	US INK AND TONER	09/26/2017	\$76.46
	STAPLS7184038535000001	09/28/2017	\$116.87

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE L WILSON	STAPLS7184058029000001	09/28/2017	\$13.77
	US INK AND TONER	09/28/2017	\$128.09
			\$3,329.54
JULIANA GLYNN	FAMILY DOLLAR #0617	09/18/2017	\$14.04
			\$14.04
KATHERINE MCCLARY	SUMTER PRINTING CO/COPY S	09/07/2017	\$267.94
	CAMDEN MEDIA CO	09/07/2017	\$216.75
	PINE PRESS PRINTING	09/08/2017	\$139.09
	CAMDEN MEDIA CO	09/07/2017	\$600.00
	CAMDEN MEDIA CO	09/07/2017	\$675.00
	CAMDEN MEDIA CO	09/07/2017	\$300.00
	STAPLES 00104042	09/20/2017	\$115.46
	SUMTER PRINTING CO/COPY S	09/21/2017	\$37.70
	SQ SHAMROCK MEDIA INC	09/21/2017	\$350.00
	PINE PRESS PRINTING	09/22/2017	\$75.68
	STAPLES DIRECT	09/22/2017	\$554.87
	PRIME MEDIA PRODUCTIONS	09/21/2017	\$500.00
	PINE PRESS PRINTING	09/22/2017	\$157.85
	MASCOT MEDIA LLC	09/21/2017	\$270.00
	SUMTER LAUNDRY - PLAZA	09/27/2017	\$19.44
	COMMUNITY BROADCASTERS LL	09/28/2017	\$180.00
	STAPLES DIRECT	09/28/2017	\$124.19
	COMMUNITY BROADCASTERS LL	09/28/2017	\$182.00
	STAPLES 00104042	09/27/2017	\$59.88
	COMMUNITY BROADCASTERS LL	09/28/2017	\$143.00
	COMMUNITY BROADCASTERS LL	09/28/2017	\$160.00
	COMMUNITY BROADCASTERS LL	09/28/2017	\$160.00
	COMMUNITY BROADCASTERS LL	09/28/2017	\$199.00
	COMMUNITY BROADCASTERS LL	09/28/2017	\$160.00
	COMMUNITY BROADCASTERS LL	09/28/2017	\$180.00
			\$5,827.85
KEVIN POINDEXTER	LOWES #01751	08/31/2017	\$297.82
			\$297.82
KIMBERLY WILBER	STAPLES DIRECT	08/31/2017	\$14.89
	STAPLES DIRECT	09/01/2017	\$104.74
	JOU JourneyED	09/06/2017	\$2,096.80
	Amazon.com	09/06/2017	\$214.71
	NETBRANDS MEDIA CORP.	09/09/2017	\$190.71
	STAPLES 00104042	09/13/2017	\$24.29
	WALMART.COM	09/16/2017	\$174.41
	AMAZON.COM AMZN.COM/BILL	09/15/2017	\$353.81
	AMAZON MKTPLACE PMTS	09/18/2017	\$35.98
	WAL-MART #0511	09/19/2017	\$32.00
	STAPLES DIRECT	09/28/2017	\$701.99
			\$3,944.33

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
LADELL HUMPHRIES	MSC	09/06/2017	\$81.92
	MCMaster-CARR	09/13/2017	\$253.82
	WWW.POCKETNC.COM	09/14/2017	\$304.00
	MCMaster-CARR	09/19/2017	\$664.31
	MSC	09/22/2017	\$42.72
	MSC	09/22/2017	\$145.50
	MSC	09/26/2017	\$26.67
LEILA PARKER	SQ JORDAN HUNTER PARTS A	08/31/2017	\$192.61
	UFIRST LAUNDRY SVCS	09/05/2017	\$50.01
	AIRGAS SOUTH	09/05/2017	\$14.58
	AWS E-COMMERCE	09/08/2017	\$88.00
	UFIRST LAUNDRY SVCS	09/19/2017	\$50.01
	PAYPAL METAL TEST	09/20/2017	\$2,195.00
	VWR INTERNATIONAL INC	09/21/2017	\$1,486.64
	VERNIER SOFTWARE & TEC	09/27/2017	\$2,229.71
	FLINN SCIENTIFIC, I	09/26/2017	\$772.70
			\$7,079.26
LINDA MCLANE	STAPLS7182857203000001	09/07/2017	\$13.73
	STAPLS7182857203000002	09/16/2017	\$26.23
			\$39.96
LISA DIMITRIADIS	AMAZON.COM AMZN.COM/BILL	09/15/2017	\$38.87
			\$38.87
MARIA RANERI	US INK AND TONER	09/06/2017	\$56.58
	STAPLES DIRECT	09/07/2017	\$59.39
	STAPLS7183807827000002	09/23/2017	\$6.09
	STAPLS7183807827000001	09/23/2017	\$60.28
			\$182.34
MARY JO ARDIS	POCKET NURSE ENTERPRISES	09/01/2017	\$721.55
	AMERICAN AIR0012148658329	09/13/2017	\$68.00
			\$789.55
NANCY BISHOP	SIMPSONS ACE HDWE	08/31/2017	\$34.98
			\$34.98
NANCY READING	WALMART.COM 8009666546	08/31/2017	\$66.65
	US INK AND TONER	08/31/2017	\$204.50
	USPS PO 4512000020	09/07/2017	\$9.80
			\$280.95
NATASHA COVINGTON	STAPLS7182521727000001	08/31/2017	\$8.75
	STAPLS7182521727000002	08/31/2017	\$25.26
	COA ONETRAVEL.COM AIR	09/14/2017	\$525.00
	UNITED 0168693802303	09/13/2017	\$214.40
	UNITED 0168693802300	09/13/2017	\$214.40
	UNITED 0168693802301	09/13/2017	\$214.40
	UNITED 0168693802305	09/13/2017	\$214.40

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
NATASHA COVINGTON	UNITED 0168693802304	09/13/2017	\$214.40
	UNITED 0168693802306	09/13/2017	\$214.40
	UNITED 0168693802302	09/13/2017	\$214.40
	COA CHEAPOAIR.COM AIR	09/20/2017	\$10.00
	UNITED 0168694486885	09/19/2017	\$168.20
	STAPLS7183698762000001	09/22/2017	\$145.77
	WM SUPERCENTER #5383	09/28/2017	\$9.03
			\$2,392.81
NICOLE OUELLETTE	FACEBK TNY4LEETK2	08/31/2017	\$35.70
	SUMTER PRINTING CO/COPY S	09/07/2017	\$44.32
	PRIME MEDIA PRODUCTIONS	09/21/2017	\$2,252.00
		\$2,332.02	
PAIGE FREEMAN	STAPLS7182906020000001	09/08/2017	\$65.93
	STAPLS7183925173000001	09/26/2017	\$39.95
		\$105.88	
PAMELA H DINKINS	KAPLAN EARLY LEARNING COM	09/07/2017	\$172.14
	N A E Y C CONFERENCE	09/07/2017	\$494.00
	ACCUCUT, LLC	09/14/2017	\$464.00
	CASTLE BRANCH EMPLOY SCR	09/26/2017	\$2,005.50
	PAYPAL SOUTHCAROLI	09/28/2017	\$60.00
		\$3,195.64	
PAULA WITHERSPOON	STAPLES 00104042	08/31/2017	\$30.77
	C A HARLER TROPHIES E	08/31/2017	\$10.80
		\$41.57	
RALPH TURNER	ROURK PLUMBING	09/06/2017	\$90.00
	AUTO PARTS OF SUMTER INC	09/08/2017	\$39.38
	AUTO PARTS OF SUMTER INC	09/08/2017	\$15.30
	HYMAN PAPER & CHEMICAL	09/13/2017	\$1,396.21
	THE FILTER COMPANY INC	09/12/2017	\$190.62
	WEB ELECTRIC INC	09/14/2017	\$181.36
	WEB ELECTRIC INC	09/14/2017	\$200.00
	WEB ELECTRIC INC	09/14/2017	\$243.00
	WEB ELECTRIC INC	09/14/2017	\$176.61
	R AND D LANDSCAPING	09/15/2017	\$2,002.00
	WHITE AUTO ELECTRIC	09/14/2017	\$51.06
	GOODYEAR FRASIER TIRE SER	09/19/2017	\$24.53
	GOODYEAR FRASIER TIRE SER	09/20/2017	\$25.00
	ANDREWS SMALL ENGINES	09/19/2017	\$16.08
	DORMA DBA DOOR CONTROLS	09/19/2017	\$2,158.95
	LAKESIDE MARKET	09/21/2017	\$50.22
	ANDREWS SMALL ENGINES	09/22/2017	\$6.65
	CAMDEN PLUMBING CO.	09/27/2017	\$571.39
	TRANE SUPPLY-115409	09/27/2017	\$45.06
	GOODYEAR FRASIER TIRE SER	09/27/2017	\$27.00
	ANDREWS SMALL ENGINES	09/27/2017	\$62.17

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	R AND D LANDSCAPING	09/27/2017	\$2,443.00
	WHITE AUTO ELECTRIC	09/27/2017	\$52.76
			\$10,068.35
REBECCA SMALL	BURLINGTON FINANCE CENTER	09/12/2017	\$25.00
	WM SUPERCENTER #511	09/21/2017	\$13.08
			\$38.08
REBECCA VIPPERMAN	WM SUPERCENTER #5383	09/13/2017	\$18.04
			\$18.04
RENEE COCKLIN	WAL-MART #0511	09/05/2017	\$111.60
	STAPLES 00104042	09/05/2017	\$73.81
	ACT PROGRAMS	09/15/2017	\$399.00
	ACT PROGRAMS	09/15/2017	\$294.00
			\$878.41
SHERRY COKER	IN EVERGREEN ID SYSTEMS,	08/31/2017	\$200.00
	TCD CENGAGE LEARNING	09/01/2017	\$165.83
	IN CRIMETECH, INC.	09/05/2017	\$114.75
	4IMPRINT	09/05/2017	\$915.23
	DIXIE TOOLS & FASTENERS	09/05/2017	\$825.00
	HILL PRINTING OF MANNING	09/06/2017	\$1,214.84
	SHAW LUMBER COMPANY INC	09/05/2017	\$1,113.29
	STAPLS7182746215000001	09/06/2017	\$17.79
	SHAW LUMBER COMPANY INC	09/06/2017	\$1,518.78
	DILLON SUPPLY COMPANY	09/06/2017	\$91.04
	ADVANCED ORG	09/12/2017	\$200.00
	MARIANNA INDUSTRIES INC	09/15/2017	\$121.42
	WM SUPERCENTER #1017	09/20/2017	\$93.90
			\$6,591.87
STACY FREEMAN	SMK SURVEYMONKEY.COM	09/11/2017	\$58.00
	OFFICE CHURCH SCHOOL SP	09/14/2017	\$26.00
	C A HARLER TROPHIES E	09/28/2017	\$12.96
			\$96.96
TERRY BOOTH	NACUBO	09/20/2017	\$120.96
			\$120.96
TIFFANY WILSON	STAPLS7183232211000001	09/14/2017	\$7.01
	USPS PO 4585200150	09/20/2017	\$12.75
			\$19.76
TOMMASINE GIBSON	FOOD LION #0179	09/06/2017	\$7.21
	WM SUPERCENTER #511	09/06/2017	\$31.19
	CAROLINA BIOLOGIC SUPPLY	09/07/2017	\$63.18
	CAROLINA BIOLOGIC SUPPLY	09/12/2017	\$30.13
	SIMPSONS ACE HDWE	09/13/2017	\$56.12
			\$187.83
TRACI TUDERS	STAPLES DIRECT	09/06/2017	\$497.86

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
TRACI TUDERS	STAPLES DIRECT	09/14/2017	\$308.28
	STAPLES DIRECT	09/28/2017	\$227.61
	STAPLES DIRECT	09/28/2017	\$391.11
	STAPLES DIRECT	09/28/2017	\$107.98
			\$1,532.84
WENDY CUNNINGHAM	HOBBY LOBBY ECOMM	09/20/2017	\$88.40
	MICHAELS.COM	09/22/2017	\$148.87
			\$237.27
WESLEY PELLETIER	GREATER SUMTER CHAMB	09/13/2017	\$500.00
			\$500.00
WILLODINE JAMES	SACS COC	09/06/2017	\$525.00
			\$525.00
YOLANDA JOHNSON	WAL-MART #0511	09/08/2017	\$32.36
	BI-LO GROCERY #5638	09/12/2017	\$38.27
			\$70.63

Total for CENTRAL CAROLINA TEC: \$135,229.06

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	SIMMONS IRRIGATION SUP	08/30/2017	\$145.30
	SPARROW & KENNEDY TRACTOR	09/01/2017	\$71.72
	LOWES #00661	09/02/2017	\$85.02
	IN POSSUMS WEST	09/02/2017	\$292.09
	IN POSSUMS WEST	08/31/2017	\$320.39
	IN POSSUMS WEST	08/31/2017	\$2,167.55
	SOUTHERN ATHLETIC FIELDS	09/05/2017	\$392.70
	SPARROW & KENNEDY TRACTOR	09/06/2017	\$568.81
	WW GRAINGER	09/21/2017	\$252.00
	BLANCHARD EQUIPMENT - ST	09/26/2017	\$410.98
	LOWES #00655	09/28/2017	\$75.92
	LOWES #00655	09/28/2017	\$25.32
	SPARROW & KENNEDY TRACTOR	09/28/2017	\$220.13
ALICIA MARTIN	ASEE OPERATING	09/05/2017	\$89.00
	ASEE OPERATING	09/05/2017	\$112.00
	PAPA JOHN'S #03756	09/23/2017	\$63.57
	WM SUPERCENTER #628	09/25/2017	\$49.05
	JERSEY MIKES SUBS#7002	09/25/2017	\$99.90
	HARRIS TEETER #0019	09/25/2017	\$25.52
			\$439.04
ALLISON BRINGARDNER	CITADEL BOOKSTR5220	09/05/2017	\$14.67
	LOWES #00539	09/07/2017	\$96.69
	NACAS	09/14/2017	\$730.00
	CITADEL BOOKSTR5220	09/27/2017	\$34.86
	STAPLES 00115832	09/27/2017	\$99.05
			\$975.27
ANDREA E ALLEN	INSIDE HIGHER ED	09/05/2017	\$4,800.00
	STAPLS7182193640000005	09/06/2017	\$235.42
			\$5,035.42
ANGELA S HUDSON	HERALD OFFICE SUPPLY INC	09/15/2017	\$1,664.91
			\$1,664.91
ANGIE ROCHESTER	THE POST AND COURIER	09/22/2017	\$1,350.00
			\$1,350.00
AUSTIN WILES	PROPANEPRODUCTS	09/04/2017	\$26.24
	LOWES #00661	09/07/2017	\$319.74
	LOWES #00661	09/07/2017	\$53.52
			\$399.50
BART KNAPP	MCMMASTER-CARR	08/31/2017	\$75.55
	BATTERIES PLUS #39	09/06/2017	\$130.73
	LOWES #00907	09/07/2017	\$68.17
	ADAFRUIT INDUSTRIES	09/15/2017	\$60.01
	CHANEY ELECTRONICS	09/18/2017	\$911.25
	ROBOTSHOP.COM	09/22/2017	\$169.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BART KNAPP	AMAZON MKTPLACE PMTS	09/26/2017	\$13.90
	AMAZON MKTPLACE PMTS	09/29/2017	\$2.32
	NATIONALINSTRUMENTS	09/28/2017	\$2,447.71
	AMAZON MKTPLACE PMTS	09/28/2017	\$157.00
	DKC DIGI KEY CORP	09/29/2017	\$13.24
			\$4,048.88
BRENDA PELHAM	STAPLES DIRECT	09/01/2017	\$217.99
	LOWES #00907	09/01/2017	\$161.10
	MUSC UNIVERSITY PRESS	09/14/2017	\$298.00
	AMERICAN ASSOCIATED COMPA	09/14/2017	\$2,153.89
	STAPLES DIRECT	09/20/2017	\$215.85
	MIDLANDS X RAY SALES	09/19/2017	\$675.58
		\$3,722.41	
CARLA DEMILLE	CITADEL BOOKSTR5220	09/13/2017	\$408.48
			\$408.48
CAROL MITCHELL	STAPLS7184086262000001	09/28/2017	\$317.55
			\$317.55
CHANCE ROTHWELL	AMAZON MKTPLACE PMTS	09/06/2017	\$29.37
	TARGET 00013912	09/06/2017	\$289.94
	BATTERIES PLUS #39	09/21/2017	\$5.98
	TARGET 00013912	09/21/2017	\$14.16
	U-HAUL MOVING & STORAGE A	09/21/2017	\$64.82
	HARRIS TEETER #0277	09/28/2017	\$39.24
		\$443.51	
CHERYL OLIVER	THE CITADEL-CADET STORE	09/01/2017	\$196.20
	STAPLES 00117127	08/31/2017	\$27.22
			\$223.42
CHRIS FLOYD	ULINE SHIP SUPPLIES	09/07/2017	\$146.09
	PLUSLUX LLC	09/07/2017	\$1,199.00
	COVERS ETC	09/28/2017	\$577.75
			\$1,922.84
CHRISTINA BOWMAN	PAYPAL FOX AV	08/31/2017	\$478.60
	COLG OF CHARLESTON MRK	09/01/2017	\$115.00
	AMAZON MKTPLACE PMTS	09/06/2017	\$32.34
	PAPA JOHN'S #03756	09/19/2017	\$78.00
	PAPA JOHN'S #03756	09/28/2017	\$310.74
	PAPA JOHN'S #03756	09/28/2017	\$173.19
		\$1,187.87	
CHRISTINA SOYDEN	STAPLES DIRECT	09/01/2017	\$90.78
			\$90.78
CHRISTOPHER ODOM	GALLS	09/02/2017	\$52.53
	UNIFORMS BY JOHN	09/05/2017	\$428.37
	CONCENTRA	09/07/2017	\$106.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER ODOM	AMAZON MKTPLACE PMTS	09/14/2017	\$86.46
			\$673.36
CONYERS BULL	PURELAND SUPPLY LLC	08/31/2017	\$313.50
	PROVANTAGE	09/04/2017	\$740.60
	CAMCOR, INC.	09/13/2017	\$10.89
	B&H PHOTO 800-606-6969	09/25/2017	\$9.48
	B&H PHOTO 800-606-6969	09/25/2017	\$98.52
	PROVANTAGE	09/26/2017	\$730.16
	PROJECTOR ZONE	09/28/2017	\$32.42
			\$1,935.57
CYRIL J ROBINSON	TFS FISHER SCI ATL	09/01/2017	\$300.22
	ULINE SHIP SUPPLIES	09/06/2017	\$43.05
	CAROLINA BIOLOGIC SUPPLY	09/06/2017	\$42.12
	TFS FISHER SCI PTO	09/08/2017	\$153.47
	CAROLINA BIOLOGIC SUPPLY	09/12/2017	\$42.12
	WAL-MART #3367	09/15/2017	\$142.75
	FOOD LION #1420	09/25/2017	\$82.43
			\$806.16
DAISY DRAYTON	TARGET 00013912	09/05/2017	\$41.68
	LOWES #00655	09/05/2017	\$248.05
			\$289.73
DAVID ALLEGOOD	SAFETY KLEEN CORP	08/31/2017	\$2,010.00
	GRAYBAR ELECTRIC COMPANY	08/31/2017	\$41.62
	LOWES #00661	09/01/2017	\$60.78
	ECKCHARLESTON	09/01/2017	\$151.25
	ECKCHARLESTON	09/01/2017	\$250.47
	THE HOME DEPOT #1118	09/04/2017	\$348.67
	THE HOME DEPOT #1103	09/04/2017	\$435.84
	ECKCHARLESTON	09/06/2017	\$135.77
	THE HOME DEPOT #1120	09/06/2017	\$390.36
	WW GRAINGER	09/06/2017	\$92.80
	THE HOME DEPOT #1120	09/06/2017	\$86.38
	WW GRAINGER	09/07/2017	\$963.62
	ECKCHARLESTON	09/14/2017	\$122.52
	ECKCHARLESTON	09/14/2017	\$148.68
	MAYER707 CHARLESTONSC	09/19/2017	\$362.00
	MAYER707 CHARLESTONSC	09/20/2017	\$39.99
	ANIXTER-PS #005H CHARLSTO	09/20/2017	\$54.06
			\$5,694.81
DEBORAH HOWARD	AMAZON MKTPLACE PMTS	09/05/2017	\$118.00
	AIRGAS SOUTH	09/06/2017	\$33.63
	AIRGAS SOUTH	09/07/2017	\$82.80
	ARBOR SCIENTIFIC	09/07/2017	\$332.60
	STARNET.COM	09/11/2017	\$115.00
	STAPLS7183214308000001	09/14/2017	\$125.22

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HOWARD	WM SUPERCENTER #1359	09/18/2017	\$63.95
	AIRGAS SOUTH	09/26/2017	\$33.63
			\$904.83
FALLON WALKER	SCCE	09/21/2017	\$295.00
			\$295.00
GERALDINE JONES	STAPLES 00115832	09/01/2017	\$66.36
	MUSC UNIVERSITY PRESS	09/15/2017	\$299.00
	STAPLES 00117127	09/18/2017	\$93.73
	WPY PerARTS LLC	09/21/2017	\$250.00
	SQ JW WEDDINGS AND EVENT	09/27/2017	\$91.75
	SQ JW WEDDINGS AND EVENT	09/27/2017	\$91.75
	SQ JW WEDDINGS AND EVENT	09/27/2017	\$91.75
	AMAZON MKTPLACE PMTS	09/27/2017	\$41.99
	SQ JW WEDDINGS AND EVENT	09/27/2017	\$91.75
	SQ JW WEDDINGS AND EVENT	09/27/2017	\$91.75
			\$1,209.83
GERVAIS H DEL PORTO	CITADEL BOOKSTR5220	09/07/2017	\$4.50
	Dropbox YPW5GNKQVZJ8	09/14/2017	\$99.00
	PAYPAL MASON BOYS	09/20/2017	\$38.99
	JIMMY JOHNS 858 - ECO	09/27/2017	\$38.79
		\$181.28	
GUY TOUBIANA	SMORE.COM SMORE.COM -	09/20/2017	\$59.00
			\$59.00
HARRY ORR	DXE MEDICAL INC	09/01/2017	\$2,450.00
	APPA VCB	09/04/2017	\$72.94
	SAFETYSIGN.COM	09/05/2017	\$69.82
	VALLEN DISTRIBUTION #1	09/06/2017	\$719.40
	BLUECOSMO	09/07/2017	\$297.00
	VALLEN DISTRIBUTION #1	09/08/2017	\$42.08
	VALLEN DISTRIBUTION #1	09/08/2017	\$372.95
	VALLEN DISTRIBUTION #1	09/20/2017	\$141.70
	VALLEN DISTRIBUTION #1	09/28/2017	\$376.05
		\$4,541.94	
HENRY BOUTON	STAPLS7182114934000001	09/02/2017	\$292.11
	STAPLS7182764334000001	09/06/2017	\$98.02
	STAPLS7182369833000002	09/09/2017	\$1,362.49
	STAPLS7182889321000001	09/08/2017	\$90.24
	EPIC SPORTS, INC.	09/15/2017	\$232.65
	RKO TOTAL GRAPHICS	09/19/2017	\$345.00
	LOWES #00661	09/20/2017	\$205.30
	GREAT LAKES ORTHODONTI	09/21/2017	\$137.75
	Amazon.com	09/24/2017	\$114.40
	TITLE BOXING	09/27/2017	\$224.13
		\$3,102.09	

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
IJUANA GADSDEN	WALMART.COM 8009666546	08/31/2017	\$43.15
	WALMART.COM 8009666546	08/31/2017	\$43.15
	WALMART.COM 8009666546	08/31/2017	\$43.15
	WALMART.COM 8009666546	08/31/2017	\$43.15
	WWW MFIMEDICAL.COM	09/01/2017	\$2,508.57
	RED CROSS STORE	09/05/2017	\$157.96
	SP HEARTRATEMNTSUSA	09/22/2017	\$5,061.96
			\$9,885.99
JACK DOSCHER	WW GRAINGER	09/14/2017	\$42.50
	WOLSELEY IND GR 1441	09/18/2017	\$50.42
	JOHNSTONE SUPPLY N CHARL	09/19/2017	\$312.45
	UNITED REFRIG BR #91	09/21/2017	\$334.70
		\$740.07	
JACK W RHODES	AMAZON MKTPLACE PMTS	09/17/2017	\$24.31
	AMAZON MKTPLACE PMTS	09/18/2017	\$20.51
		\$44.82	
JAMES MAFFETT	THE HOME DEPOT #1118	08/30/2017	\$19.52
	LOWES #00661	09/01/2017	\$124.09
	LOWES #00661	09/04/2017	\$65.38
	LOWES #00661	09/05/2017	\$38.11
	A MORGAN GLASS	09/05/2017	\$447.55
	LOWES #00661	09/13/2017	\$168.08
	LOWES #00661	09/13/2017	\$39.20
	SHERWIN WILLIAMS 702293	09/15/2017	\$403.03
	LOWES #00661	09/15/2017	\$33.81
	LOWES #00661	09/15/2017	\$69.30
	1000BULBS.COM	09/18/2017	\$309.78
	LOWES #00661	09/18/2017	\$46.59
	CK SUPPLY 236	09/15/2017	\$299.97
	ALL SEASONS TRUE VALUE	09/18/2017	\$16.34
	LOWES #00661	09/19/2017	\$24.86
	LOWES #00655	09/21/2017	\$255.06
	SHERWIN WILLIAMS 702293	09/25/2017	\$22.89
	LOWES #00661	09/25/2017	\$103.51
	LOWES #00655	09/25/2017	\$9.79
	LOWES #00661	09/26/2017	\$96.15
	LOWES #00661	09/26/2017	\$101.92
	LOWES #00661	09/26/2017	\$49.39
	FIELDS ORNAMENTAL IRON	09/27/2017	\$418.77
	FIELDS ORNAMENTAL IRON	09/27/2017	\$180.03
	LOWES #00661	09/28/2017	\$14.08
	LOWES #00661	09/28/2017	\$14.28
			\$3,371.48
	JAMES MCANALLY	AMAZON MKTPLACE PMTS	08/31/2017
LOWES #00661		08/31/2017	\$161.06

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount	
JAMES MCANALLY	GRAYBAR ELECTRIC COMPANY	09/07/2017	\$569.63	
			\$818.64	
JANE CLEGG	SNYDER PARTY RENTAL INC	08/31/2017	\$1,172.30	
	SNYDER PARTY RENTAL INC	08/31/2017	\$792.98	
	AGENT FEE 0018674489761	09/01/2017	\$30.00	
	AGEEAN AIRL 3908674489763	09/01/2017	\$136.60	
	AMERICAN AIR0018674489761	09/01/2017	\$1,386.96	
	PALMETTO MOSQUITO CONTROL	08/31/2017	\$285.00	
	UCLA ONLINE	09/04/2017	\$825.00	
	Amazon.com	09/05/2017	\$954.50	
	TOTES ISOTONER ACORN	09/05/2017	\$60.99	
	IN CHARLESTONCOOLERSTORE	09/05/2017	\$1,193.98	
	STAPLS7182718363000001	09/06/2017	\$67.09	
	FEDEX 25608225	09/08/2017	\$12.35	
	Amazon.com	09/13/2017	\$379.80	
	THOMSON WEST TCD	09/14/2017	\$323.73	
	FEDEX 25764019	09/22/2017	\$72.60	
	MUSC UNIVERSITY PRESS	09/26/2017	\$318.52	
	MUSC UNIVERSITY PRESS	09/26/2017	\$336.00	
			\$8,348.40	
	JANE M WARNER	STAPLS7183380035000001	09/16/2017	\$120.39
				\$120.39
JENNIFER ALBERT	STAPLES DIRECT	09/14/2017	\$328.04	
	IN TIGER CORNER FARMS	09/27/2017	\$2,287.05	
	STAPLES DIRECT	09/28/2017	\$66.48	
		\$2,681.57		
JERRY MCINTYRE	TARGET.COM	09/01/2017	\$573.32	
	LOWES #02464	08/31/2017	\$83.42	
	TARGET.COM	09/01/2017	\$479.59	
	SP TX TUMBLER	09/04/2017	\$720.00	
	PARTS GEEK, LLC	09/05/2017	\$71.15	
	Amazon.com	09/06/2017	\$107.77	
	STAPLS7182706184000001	09/06/2017	\$358.64	
	WW GRAINGER	09/05/2017	\$263.26	
	STAPLS7182706184000002	09/06/2017	\$30.50	
	MUSC UNIVERSITY PRESS	09/07/2017	\$141.06	
	STAPLS7183351490000001	09/16/2017	\$218.56	
	LOWES #00661	09/19/2017	\$171.57	
	STAPLS7183488447000001	09/19/2017	\$1,286.16	
	FULTON ARMORY	09/26/2017	\$154.90	
	GLENDALE PARADE STORE	09/28/2017	\$294.40	
			\$4,954.30	
	JESSICA GALVIN	STAPLES DIRECT	09/06/2017	\$39.85
TRT BANNERS		09/15/2017	\$134.23	
CITADEL BOOKSTR5220		09/18/2017	\$173.66	

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GALVIN	CITADEL BOOKSTR5220	09/19/2017	\$24.81
	CITADEL BOOKSTR5220	09/20/2017	\$25.46
			\$398.01
JO ANN ALSTON	STAPLS7182411327000002	09/01/2017	\$119.88
	DUNBAR ARMORED INC	09/19/2017	\$2,698.20
	MUSC UNIVERSITY PRESS	09/20/2017	\$46.53
			\$2,864.61
JOHN E ALLEGOOD	PAYPAL VALMAK	08/31/2017	\$40.95
	LOWES #00661	08/31/2017	\$40.53
	ZORO TOOLS INC	08/31/2017	\$830.58
	ZORO TOOLS INC	09/02/2017	\$473.26
	LOWES #00661	09/01/2017	\$23.99
	ZORO TOOLS INC	09/02/2017	\$232.13
	WW GRAINGER	09/01/2017	\$55.20
	WW GRAINGER	09/06/2017	\$1,167.57
	NORTHERN TOOL EQUIP	09/08/2017	\$65.39
	ZORO TOOLS INC	09/08/2017	\$513.77
	WW GRAINGER	09/13/2017	\$1,106.17
	FERGUSON ENT #23	09/14/2017	\$134.90
	WW GRAINGER	09/15/2017	\$57.20
	Amazon.com	09/15/2017	\$867.13
	HD SUPPLY FACILITIES MAI	09/16/2017	\$345.09
	WW GRAINGER	09/19/2017	\$971.58
	PAYPAL REDLINECUST	09/19/2017	\$2,049.99
	HD SUPPLY FACILITIES MAI	09/20/2017	\$217.78
	ZORO TOOLS INC	09/22/2017	\$515.08
	LOWES #00661	09/25/2017	\$141.62
	HD SUPPLY FACILITIES MAI	09/26/2017	\$329.49
	LOWES #00655	09/27/2017	\$381.15
	WW GRAINGER	09/28/2017	\$499.35
LOWES #00661	09/28/2017	\$80.08	
		\$11,139.98	
JOSEPH C SINGLETON	MELCER TILE	08/31/2017	\$16.04
	SOUTHERN LUMBER & MILLW	08/30/2017	\$19.60
	LOWES #00661	09/01/2017	\$57.77
	LOWES #00661	09/05/2017	\$43.47
	WARREN FASTENINGS SOUTH	09/06/2017	\$155.87
	SOUTHERN LUMBER & MILLW	09/06/2017	\$1,009.13
	SOUTHERN LUMBER & MILLW	09/06/2017	\$641.24
	SOUTHERN LUMBER & MILLW	09/06/2017	\$65.40
	CHARLESTON'S RIGGING & MA	09/15/2017	\$439.94
	SIGN IT QUICK INC.	09/14/2017	\$68.00
	ALPINE SALES INC	09/18/2017	\$169.50
	LOWES #00661	09/18/2017	\$13.04
	SOUTHERN LUMBER & MILLW	09/18/2017	\$83.99

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH C SINGLETON	SOUTHERN LUMBER & MILLW	09/18/2017	\$74.14
	LOWES #00661	09/21/2017	\$16.63
	CHARLESTON GLASS & MIRRO	09/22/2017	\$8.18
	THE HOME DEPOT #1118	09/21/2017	\$2.47
	SOUTHERN LUMBER & MILLW	09/25/2017	\$15.84
	SOUTHERN LUMBER & MILLW	09/25/2017	\$37.73
	LOWES #00661	09/26/2017	\$200.94
	ALSIDE SUPPLY 404	09/27/2017	\$2,498.28
	LOWES #00655	09/28/2017	\$33.25
			\$5,670.45
JOSHUA DAVIS	ALEXANDER EQUIPMENT INC	09/05/2017	\$9,760.50
			\$9,760.50
JUAN SANTIAGO	FIELDS ORNAMENTAL IRON	09/05/2017	\$140.04
	LOWES #00661	09/14/2017	\$2,016.50
	LOWES #00655	09/14/2017	\$216.23
	LOWES #00655	09/14/2017	\$26.03
	THE HOME DEPOT #1118	09/14/2017	\$2,386.01
	THE HOME DEPOT #1118	09/15/2017	\$9,768.58
	UNITED RENTALS	09/20/2017	\$673.94
	XYL DEWATERING	09/26/2017	\$2,275.92
	HOFFMAN & HOFFMAN INC	09/25/2017	\$1,461.69
	INDUSTRIES FOR THE BLI	09/26/2017	\$98.60
JUSTIN PALMER	AMAZON.COM AMZN.COM/BILL	09/01/2017	\$65.13
	AMAZON MKTPLACE PMTS	09/05/2017	\$55.00
	AMAZON.COM AMZN.COM/BILL	09/06/2017	\$138.42
	AMAZON.COM AMZN.COM/BILL	09/16/2017	\$8.71
	AMAZON MKTPLACE PMTS	09/19/2017	\$235.87
	AMAZON MKTPLACE PMTS	09/20/2017	\$58.00
	AMAZON MKTPLACE PMTS	09/20/2017	\$23.10
	AMAZON MKTPLACE PMTS	09/25/2017	\$268.76
			\$852.99
KAREN PRESSLEY	STAPLS7181851310000001	09/02/2017	\$47.96
	ULINE SHIP SUPPLIES	09/15/2017	\$47.93
	UPPCC	09/26/2017	\$200.00
			\$295.89
KELLEY KINNEY	LOWES #00907	09/02/2017	\$34.84
	STAPLS7183965006000001	09/27/2017	\$5.84
			\$40.68
KENDRA SNIPE	NELSON PRINTING	09/13/2017	\$302.75
			\$302.75
KEVIN BOWER	AMAZON MKTPLACE PMTS	09/02/2017	\$661.52
	AMAZON MKTPLACE PMTS	09/18/2017	\$194.26
	AMAZON MKTPLACE PMTS	09/20/2017	\$85.25

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Cardholder	Vendor Name	Purchase Date	Amount
			\$941.03
KRISTAN DAHL	STAPLS7182320907002001	09/06/2017	\$38.14
	STAPLS7182697738000003	09/06/2017	\$3.44
	STAPLS7182697738000004	09/06/2017	\$5.38
	STAPLS7182697738000001	09/08/2017	\$71.48
	CHARLESTON ENGRAVERS INC	09/07/2017	\$98.74
	STAPLS7182697738000002	09/08/2017	\$16.34
	AMER SOC CIVIL ENGINEERS	09/19/2017	\$320.00
	UF FOUNDATION WEBSITE	09/21/2017	\$2,000.00
	STAPLS7183799952000001	09/23/2017	\$247.42
	DOMINO'S 5659	09/22/2017	\$48.78
	HESS PUMICE PRODUCTS INC	09/22/2017	\$325.84
	STAPLS7184037298000001	09/28/2017	\$126.43
			\$3,301.99
LARRY G DANIEL	AACTE	09/14/2017	\$450.00
	JETBLUE 2792183800351	09/13/2017	\$255.40
	CITADEL BOOKSTR5220	09/26/2017	\$57.06
			\$762.46
LAURAE ZEALY	STAPLES 00108282	08/30/2017	\$70.83
	STAPLES 00108282	08/30/2017	\$658.06
	MUSC UNIVERSITY PRESS	09/08/2017	\$77.82
	PAYPAL SCSCIENCE	09/18/2017	\$250.00
	STAPLS7183537001000001	09/20/2017	\$142.46
			\$1,199.17
LAUREN MERRIKEN	STAPLS7182590877000001	09/06/2017	\$231.06
	SPIRIT COMMUNICATIONS EB	09/14/2017	\$5.87
			\$236.93
LAUREN SMITH	PAYPAL ALABAMACONN	09/05/2017	\$500.00
	CAREERECO	09/07/2017	\$395.00
	CNU LOCAL	09/13/2017	\$250.00
	Amazon.com	09/15/2017	\$84.87
			\$1,229.87
LINDA G MATTINGLY	KLEAR IMAGE PRODUCTS	09/06/2017	\$142.50
			\$142.50
LORI HEDSTROM	WALGREENS #15442	08/31/2017	\$22.07
	PAYPAL AMEEPERALTA	09/13/2017	\$149.00
			\$171.07
LYNN CLARK	BIOPAC SYSTEMS	09/06/2017	\$122.00
	MIDSCI	09/07/2017	\$183.96
	AIRGAS SOUTH	09/07/2017	\$8.46
	TFS FISHERSCI ECOM ATL	09/14/2017	\$100.08
	TFS FISHERSCI ECOM ATL	09/19/2017	\$39.28
	IN EOC1 LLC	09/20/2017	\$155.00
	RH RANDOM HOUSE	09/23/2017	\$6.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN CLARK	ASSAY TECHNOLOGY	09/21/2017	\$212.40
	RH RANDOM HOUSE	09/26/2017	\$13.50
	RITE-WEIGHT	09/27/2017	\$760.00
	Amazon.com	09/28/2017	\$52.16
	TFS FISHERSCI ECOM ATL	09/28/2017	\$305.95
			\$1,958.79
LYNN MEADOR	ROSS PRINTING	08/31/2017	\$561.35
	STALKER RADAR	08/31/2017	\$1,990.34
	DUNCAN PARNELL CORPORAT	09/01/2017	\$1,403.87
	STAPLS7182589230000001	09/01/2017	\$79.41
	TAG UP	09/01/2017	\$112.03
	STAPLS7182074239000001	09/01/2017	\$206.00
	FACEBK ZZ5RWD2CC2	09/01/2017	\$366.82
	STAPLS7182589230000002	09/01/2017	\$31.78
	SHERWIN-WILLIAMS #2783	08/31/2017	\$7.90
	PORT CITY PAPER	09/01/2017	\$178.97
	TAG UP	09/01/2017	\$153.73
	SHERWIN WILLIAMS #2293	08/31/2017	\$288.09
	NATURE'S CALLING I	09/01/2017	\$645.00
	WILSON AND ASSOCIATES SPO	09/06/2017	\$2,400.00
	STAPLS7182074239000003	09/06/2017	\$3.71
	STAPLS7182074239000004	09/06/2017	\$3.71
	STAPLS7182074239000002	09/06/2017	\$3.71
	SIDEARM SPORTS LLC	09/07/2017	\$1,000.00
	BIGSIGNS.COM	09/06/2017	\$534.00
	HENRY SCHEIN	09/07/2017	\$784.82
	DIGITAL GRAPHICS	09/07/2017	\$125.35
	STAPLS7182369606000001	09/12/2017	\$14.82
	CLEANING SOLUTIONS & SUPP	09/14/2017	\$361.22
	4IMPRINT	09/15/2017	\$493.03
	STAPLS7183377296000002	09/16/2017	\$57.87
	STAPLS7183377296000001	09/16/2017	\$105.48
	STAPLS7183576651000001	09/20/2017	\$81.64
	STAPLS7183577799000001	09/20/2017	\$198.40
	ARC SERVICES/TRAINING	09/20/2017	\$135.00
	SAFETY KLEEN SYSTEMS BRAN	09/21/2017	\$490.00
	IN TOWELS OUTLET	09/22/2017	\$149.27
	STAPLS7183788225000002	09/23/2017	\$81.46
	PING INC	09/22/2017	\$895.98
AMERICAN HERITAGE AMBULAN	09/21/2017	\$1,000.00	
DRYMAX TECHNOLOGIES IN	09/23/2017	\$227.68	
CAROLINA SPORT & FITNESS	09/22/2017	\$2,605.10	
STAPLS7183788225000001	09/23/2017	\$61.38	
CONCEPT2 CTS INC	09/22/2017	\$2,970.00	
POWER LIFT	09/25/2017	\$212.55	
STAPLS7183880965000001	09/26/2017	\$145.49	

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	MURRAY SAND COMPANY	09/26/2017	\$891.53
	BURBANK SPORT NETS	09/27/2017	\$4,075.00
	CLEANING SOLUTIONS & SUPP	09/27/2017	\$205.82
	SOLINCO LLC	09/29/2017	\$1,135.92
	QUEEN CITY TENNIS	09/28/2017	\$455.00
	BAM TEAMWORKS INNOVATIONS	09/28/2017	\$1,068.20
			\$28,998.43
MANDY ADAMS	MUSC UNIVERSITY PRESS	08/31/2017	\$1,270.00
	MUSC UNIVERSITY PRESS	08/31/2017	\$652.50
	ILLINOIS ACAC	09/06/2017	\$55.00
	ILLINOIS ACAC	09/06/2017	\$230.00
	RKO TOTAL GRAPHICS	09/06/2017	\$14.10
	CLUB COLORS	09/09/2017	\$890.40
	CLUB COLORS	09/09/2017	\$1,435.00
	FCPS-COLLEGE FAIR CENTRAL	09/14/2017	\$325.00
	MUSC UNIVERSITY PRESS	09/26/2017	\$325.71
	TWCARENA/HORNETS/SWARM	09/27/2017	\$128.70
			\$5,326.41
MARGARET GANNON	STAPLS7182726793000001	09/06/2017	\$244.15
	AMAZON MKTPLACE PMTS	09/07/2017	\$103.73
	MUSC UNIVERSITY PRESS	09/07/2017	\$46.53
	DMI DELL BUS ONLINE	09/07/2017	\$168.89
	PAPA JOHN'S #03756	09/07/2017	\$142.65
	Amazon.com	09/08/2017	\$29.96
	AMTE	09/13/2017	\$400.00
	EXPEDIA 7295729859699	09/14/2017	\$3.51
	DELTA AIR 0068654815110	09/14/2017	\$142.80
	NATL CCL TEACHERS OF MATH	09/15/2017	\$311.48
	AMERICAN AIR0018654815111	09/14/2017	\$278.30
	ACM	09/20/2017	\$19.00
	SIGN IT QUICK INC.	09/20/2017	\$57.55
	STAPLS7183789066000001	09/23/2017	\$193.12
	Amazon.com	09/26/2017	\$69.76
			\$2,268.43
MARK CHRISTENBERRY	DIAMOND GLASS TINTING	09/05/2017	\$1,169.00
	MADRAX/THOMAS STEELE	09/05/2017	\$2,429.09
			\$3,598.09
MARTHA LEWIS	SQ B&C RETAIL SYSTEMS LL	09/05/2017	\$27.50
	STAPLS7182735712000001	09/06/2017	\$318.03
	UPS 000000RE2857357	09/20/2017	\$87.63
	UPS 000000RE2857367	09/20/2017	\$119.36
	FEDEX 25772202	09/21/2017	\$8.86

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Cardholder	Vendor Name	Purchase Date	Amount
MARTHA LEWIS	FEDEX 25771816	09/21/2017	\$11.82
	FEDEX 25772210	09/21/2017	\$20.09
	MARLOW WHITE UNIFORMS	09/22/2017	\$150.00
	BOBBIE WEINER ENTE	09/22/2017	\$222.00
			\$965.29
MARY ADAMS	GG AFFA - ALLIANCE FO	08/31/2017	\$350.00
	PRECISION DATA PRODUCTS	09/05/2017	\$70.96
	BROOKES PUBLISHING	09/07/2017	\$180.57
	STAPLES 00115832	09/13/2017	\$27.00
	STAPLS7183413425000001	09/16/2017	\$93.29
	SEPA	09/18/2017	\$80.00
	WESTMINSTER CLG SLC VAR	09/21/2017	\$165.00
			\$966.82
MARY ANN LAKES	AMAZON MKTPLACE PMTS	08/31/2017	\$98.48
	J.P. COOKE	08/31/2017	\$112.80
	STAPLS7182540791000002	09/01/2017	\$12.60
	AMAZON MKTPLACE PMTS	09/02/2017	\$5.99
	STAPLS7182540791000004	09/01/2017	\$37.92
	Amazon.com	09/06/2017	\$19.50
	AMAZON.COM AMZN.COM/BILL	09/06/2017	\$101.84
	AMAZON MKTPLACE PMTS	09/05/2017	\$148.93
	LOWES #00358	09/05/2017	\$148.78
	LOWES #00358	09/06/2017	\$224.29
	AMAZON MKTPLACE PMTS	09/06/2017	\$7.59
	AMAZON MKTPLACE PMTS	09/06/2017	\$159.72
	SHOPLET.COM	09/07/2017	\$35.28
	AMAZON MKTPLACE PMTS	09/07/2017	\$8.23
	QUILL CORPORATION	09/07/2017	\$93.41
	STAPLS7182540791000001	09/12/2017	\$16.34
	WWW.INGENTACONNECT.COM	09/13/2017	\$18.31
	YBP LIBRARY SERVICES	09/14/2017	\$135.00
	MIDWEST LIBRARY SERVIC	09/14/2017	\$78.35
	A AND E DIGITAL PRINTING	09/15/2017	\$518.78
	IN SHRED 360	09/15/2017	\$15.00
	PROQUESTESBS 7349974150	09/18/2017	\$50.00
	WWW.NASET.ORG	09/18/2017	\$4.95
	AMAZON MKTPLACE PMTS	09/19/2017	\$7.98
	STAPLS7183459378000001	09/19/2017	\$67.53
	AMAZON MKTPLACE PMTS	09/20/2017	\$8.95
	AMAZON.COM AMZN.COM/BILL	09/21/2017	\$100.99
	QUILL CORPORATION	09/20/2017	\$77.36
	AMERICAN LIBRARY ASSN	09/20/2017	\$120.00
	Amazon.com	09/20/2017	\$17.99
	QUILL CORPORATION	09/20/2017	\$56.47
	AMAZON MKTPLACE PMTS	09/21/2017	\$28.97
	QUILL CORPORATION	09/21/2017	\$83.92

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount	
MARY ANN LAKES	Amazon.com	09/21/2017	\$50.88	
	AMAZON.COM AMZN.COM/BILL	09/23/2017	\$75.78	
	LOWES #00358	09/22/2017	\$553.55	
	ALEPHOBJECTSLULZBOT	09/22/2017	\$99.50	
	CITADEL BOOKSTR5220	09/25/2017	\$15.64	
	AMAZON MKTPLACE PMTS	09/28/2017	\$25.98	
	AMAZON MKTPLACE PMTS	09/27/2017	\$17.64	
	AMAZON MKTPLACE PMTS	09/28/2017	\$79.98	
				\$3,541.20
MARY CELESTE CONLON	SCAPA	08/31/2017	\$125.00	
	HENRY SCHEIN	09/01/2017	\$484.61	
	HENRY SCHEIN	09/01/2017	\$320.90	
	HENRY SCHEIN	09/04/2017	\$705.65	
	AMAZON.COM AMZN.COM/BILL	09/05/2017	\$10.24	
	HENRY SCHEIN	09/04/2017	\$745.45	
	HENRY SCHEIN	09/06/2017	\$90.86	
	HENRY SCHEIN	09/06/2017	\$621.30	
	HENRY SCHEIN	09/11/2017	\$219.53	
	APPALACHIAN SPRINGS	09/14/2017	\$23.34	
	MEDSTUDY	09/18/2017	\$499.00	
	AMERICAN ASSOC OF NURSE P	09/20/2017	\$135.00	
				\$3,980.88
	MARY ELLEN HUDDLESTON	Amazon.com	09/03/2017	\$29.02
Amazon.com		09/03/2017	\$61.90	
Amazon.com		09/02/2017	\$94.70	
SEI SOCCER.COM		09/01/2017	\$316.96	
THE SPORTSMANS SHOP INC		09/14/2017	\$382.59	
FEDEX 770337234895		09/28/2017	\$8.00	
				\$893.17
MARY S MAGHAKIAN	ETS MAJOR FIELD TESTS	09/08/2017	\$150.00	
	AMERICAN AIR00121475751	09/07/2017	\$176.20	
	JETBLUE 2792183368467	09/07/2017	\$187.19	
	PAYPAL EDUCATIONQU	09/13/2017	\$200.00	
	CAROLINA TRADE SHOW EXHIB	09/14/2017	\$798.46	
	AMAZON MKTPLACE PMTS	09/19/2017	\$83.88	
	AMAZON MKTPLACE PMTS	09/19/2017	\$227.34	
	CASH OFFLINE	09/18/2017	\$295.00	
	FEDEX 245759361	09/19/2017	\$77.25	
	HARGROVE INC	09/21/2017	\$48.80	
	CCME VIA RHQ	09/21/2017	\$500.00	
	NAGAP	09/22/2017	\$250.00	
	RKO TOTAL GRAPHICS	09/26/2017	\$48.83	
	IN SHRED 360	09/28/2017	\$30.00	
	COASTAL BURGLAR ALARM COM	09/28/2017	\$275.00	
	NC-SARA	09/28/2017	\$4,000.00	

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Cardholder	Vendor Name	Purchase Date	Amount
MARY S MAGHAKIAN	STAPLES DIRECT	09/28/2017	\$307.61
	USNEWS.COM ONLINE STORE	09/28/2017	\$40.94
			\$7,696.50
MELISSA GRIFFIN	APICS	08/31/2017	\$75.00
	COUNCIL OF SUPPLY CHAIN M	08/31/2017	\$325.00
	APICS	08/31/2017	\$75.00
	MAILCHIMP MONTHLY	09/03/2017	\$42.50
	EMIRATES 1762307724911	09/01/2017	\$1,011.86
	INVESTORS BUSINESS DAILY	09/15/2017	\$179.00
	CHARLESTON COTTON EXCHANG	09/20/2017	\$249.01
	MUSC UNIVERSITY PRESS	09/21/2017	\$440.00
	BLP BUSINESS WEEK	09/22/2017	\$32.70
	DECISION SCIENCES INSTIT	09/26/2017	\$160.00
	SAE INTERNATIONAL WEB US	09/27/2017	\$95.00
	MUSC UNIVERSITY PRESS	09/28/2017	\$465.00
			\$3,150.07
MICHAEL DUNKERLEY	ALL SEASONS MULCH MARKET	09/02/2017	\$1,365.33
	NIMMER TURF & TREE - RIDG	09/06/2017	\$1,400.00
	ALL SEASONS MULCH MARKET	09/25/2017	\$1,068.20
		\$3,833.53	
MICHAEL E INGLE	NAPA AUTO 0031503	08/30/2017	\$14.21
	GOLF CARS OF CHARLESTON	08/31/2017	\$13.08
	CAROLINA AUTO ELECTRIC	09/01/2017	\$156.59
	NAPA AUTO 0031503	09/06/2017	\$11.86
	NAPA AUTO 0031503	09/07/2017	\$43.69
	NAPA AUTO 0031503	09/13/2017	\$11.86
	AMAZON.COM AMZN.COM/BILL	09/16/2017	\$92.43
	GARRETT'S DISCOUNT GOLF CA	09/19/2017	\$58.86
	WWW.B2BUV.COM	09/21/2017	\$915.60
	WWW.B2BUV.COM	09/21/2017	\$120.95
			\$1,439.13
MICHAEL KEENEY	BERLINS RESTAURANT SUPPLY	08/30/2017	\$2,479.75
	BERLINS RESTAURANT SUPPLY	08/31/2017	\$162.41
	STAPLES 00115832	08/31/2017	\$117.16
	PAYPAL INFLATABLES	09/18/2017	\$576.64
	B&H PHOTO 800-606-6969	09/19/2017	\$399.00
	SITEONE LANDSCAPE S	09/20/2017	\$610.90
	MENUWORKS - PERMACAR	09/20/2017	\$1,135.74
	AMAZON MKTPLACE PMTS	09/28/2017	\$144.00
			\$5,625.60
MICHAEL KREITMAN	WWW.GRABBARSPECIALISTS.CO	08/30/2017	\$94.49
	AMAZON MKTPLACE PMTS	09/01/2017	\$118.00
	AMAZON MKTPLACE PMTS	09/01/2017	\$85.31
	LOWCOUNTRY MULCH ONLINE	08/31/2017	\$869.55
	LOWES #00539	09/01/2017	\$83.92

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KREITMAN	NOR NORTHERN TOOL	09/07/2017	\$997.82
	LOWES #00539	09/08/2017	\$56.08
	R & G PLUMBING & SEWER	09/18/2017	\$709.16
	R & G PLUMBING & SEWER	09/18/2017	\$2,456.55
	AMAZON MKTPLACE PMTS	09/19/2017	\$26.49
	LOWES #00539	09/27/2017	\$55.91
	LOWES #00539	09/28/2017	\$44.60
MICHELLE BARTON	STAPLS7182596033000001	09/01/2017	\$139.87
	NJ ASSOCIATION FOR COLLEG	09/07/2017	\$595.00
	PASSAIC COUNTY DIRECTORS	09/07/2017	\$125.00
	PA ASSN FOR COLLEGE ADMIS	09/06/2017	\$45.00
	MUSC UNIVERSITY PRESS	09/14/2017	\$1,299.00
	STAPLS7183379367000002	09/16/2017	\$84.98
	STAPLS7183379367000001	09/16/2017	\$233.85
	BISHOP MCLAUGHLIN H.S.	09/19/2017	\$101.00
	STAPLS7183379367000003	09/22/2017	\$53.40
	UR CONFERENCE & EVENTS	09/22/2017	\$260.00
	CECIL CO PUBLIC SCH SAF	09/27/2017	\$45.00
	EB 2017 COLLEGE AMP C	09/28/2017	\$106.49
	MUSC UNIVERSITY PRESS	09/28/2017	\$166.70
MICHELLE H. BROWN	RKO TOTAL GRAPHICS	09/13/2017	\$6.51
	STAPLES 00115832	09/27/2017	\$88.03
			\$94.54
MICHELLE LOMONACO	MOORE MEDICAL LLC	09/14/2017	\$344.72
	AMAZON.COM AMZN.COM/BILL	09/14/2017	\$107.91
	HENRY SCHEIN	09/18/2017	\$169.00
	WM SUPERCENTER #2348	09/20/2017	\$36.61
			\$658.24
NATHANIEL COLLETON	SHERWIN WILLIAMS 702293	09/22/2017	\$16.21
			\$16.21
NED DISCOLA	BATTERIES PLUS	09/05/2017	\$336.94
	MAYER707 CHARLESTONSC	09/05/2017	\$42.90
	ANIXTER-PS #005H CHARLSTO	09/05/2017	\$46.66
	BATTERIES PLUS	09/07/2017	\$81.74
	MAYER707 CHARLESTONSC	09/13/2017	\$825.10
	SHEALY ELECTRICAL WHOLESA	09/13/2017	\$81.58
	SHEALY ELECTRICAL WHOLESA	09/13/2017	\$155.65
	ANIXTER-PS #005H CHARLSTO	09/14/2017	\$254.91
	LOWES #00661	09/14/2017	\$484.92
	LOWES #00661	09/14/2017	\$64.27
	LOWES #00661	09/14/2017	\$63.55
	MAYER707 CHARLESTONSC	09/15/2017	\$110.61
	ANIXTER-PS #005H CHARLSTO	09/15/2017	\$23.82

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Cardholder	Vendor Name	Purchase Date	Amount
NED DISCOLA	ANIXTER-PS #005H CHARLSTO	09/18/2017	\$130.12
	ANIXTER-PS #005H CHARLSTO	09/18/2017	\$55.86
	MAYER707 CHARLESTONSC	09/18/2017	\$1,615.78
	MAYER707 CHARLESTONSC	09/18/2017	\$169.46
	ECKCHARLESTON	09/20/2017	\$639.19
	ANIXTER-PS #005H CHARLSTO	09/20/2017	\$19.33
	ANIXTER-PS #005H CHARLSTO	09/20/2017	\$157.61
	MAGNETROL	09/21/2017	\$559.49
	LOWES #00661	09/22/2017	\$105.66
	LOWES #00661	09/22/2017	\$43.56
	LOWES #00661	09/22/2017	\$45.76
	ANIXTER-PS #005H CHARLSTO	09/22/2017	\$70.63
	SHEALY ELECTRICAL WHOLESA	09/27/2017	\$28.73
OSWALDO NAVA	LOWES #00661	08/31/2017	\$222.40
	HOMEDEPOT.COM	09/08/2017	\$179.61
	CLEARSTREAM RECYCLING,	09/07/2017	\$365.00
	IN POSSUMS WEST	09/15/2017	\$392.01
	IN POSSUMS WEST	09/15/2017	\$800.99
	IN POSSUMS WEST	09/20/2017	\$386.95
	SPARROW & KENNEDY TRACTOR	09/22/2017	\$15.24
	CAROLINA FLAG AND BANNER	09/22/2017	\$376.05
			\$2,738.25
PAGET TISDALE	LANDS END	09/15/2017	\$158.99
	APPALACHIAN SPRINGS	09/14/2017	\$77.50
	COASTAL BURGLAR ALARM COM	09/14/2017	\$570.50
	STAPLS718334914500002	09/15/2017	\$102.47
	MUSC UNIVERSITY PRESS	09/20/2017	\$25.00
	SHUTTERFLY	09/23/2017	\$6.49
	STAPLS718334914500001	09/26/2017	\$48.94
			\$989.89
PATRICIA A LEE	FACEBK BFKYPDSPD2	08/31/2017	\$177.96
	OHIO PUBLISHING	08/31/2017	\$216.78
	PAYPAL WEBALON	08/31/2017	\$7.50
	FACEBK CFKYPDSPD2	08/31/2017	\$15.64
	VOC PRWEB NEWS SVC	09/01/2017	\$369.00
	DUNCAN PARNELL CORPORAT	08/31/2017	\$49.00
	NEWSPONERONLINE.COM	09/03/2017	\$160.00
	MUSC UNIVERSITY PRESS	09/14/2017	\$164.83
	Dropbox 5TQWYFF31XX2	09/14/2017	\$9.99
	DNH GODADDY.COM	09/16/2017	\$79.99
	VOC PRWEB NEWS SVC	09/15/2017	\$249.00
	DESIGNPRINT	09/18/2017	\$267.05
	PAYPAL UPAA	09/19/2017	\$75.00
	AMAZON MKTPLACE PMTS	09/20/2017	\$33.84

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	MAILCHIMP MONTHLY	09/23/2017	\$150.00
	DNH GODADDY.COM	09/23/2017	\$144.96
	ISLAND PUBLICATIONS	09/22/2017	\$2,475.00
	NORTHERN VA MEDIA SERVICE	09/28/2017	\$1,014.00
	DANIEL ISLAND PUBLISHING	09/28/2017	\$168.00
			\$5,827.54
PATRICIA BECKER	SHI INTERNATIONAL CORP	08/30/2017	\$3,994.18
	SHI INTERNATIONAL CORP	08/30/2017	\$100.21
	SCITDA40.WILDAPRICOT	08/30/2017	\$59.00
	SHI INTERNATIONAL CORP	08/31/2017	\$151.71
	SHI INTERNATIONAL CORP	08/31/2017	\$104.15
	SHI INTERNATIONAL CORP	08/31/2017	\$102.56
	SHI INTERNATIONAL CORP	08/31/2017	\$303.42
	AMAZON MKTPLACE PMTS	09/05/2017	\$7.99
	AMAZON MKTPLACE PMTS	09/05/2017	\$21.14
	DOVE PRINT SOLUTIONS	09/19/2017	\$378.71
	DOVE PRINT SOLUTIONS	09/21/2017	\$1,248.12
	EB PARCHMENT CONNECT	09/21/2017	\$50.00
	SHI INTERNATIONAL CORP	09/21/2017	\$201.81
	SHI INTERNATIONAL CORP	09/21/2017	\$85.47
	CAMCOR, INC.	09/22/2017	\$400.00
	SHI INTERNATIONAL CORP	09/26/2017	\$201.81
	SQ ONLINE LEARNING	09/28/2017	\$1,600.00
			\$9,010.28
RAUL MEADOWS	WARREN FASTENINGS SOUTH	09/19/2017	\$32.70
	EAST BAY TRUE VALUE	09/25/2017	\$3.59
	EAST BAY TRUE VALUE	09/27/2017	\$10.76
	SOUTHERN LUMBER & MILLW	09/26/2017	\$114.24
	SIGN IT QUICK INC.	09/27/2017	\$221.10
			\$382.39
RICARDO GUTIERREZ	WEINTRAUB BROTHERS CO	08/31/2017	\$262.50
	JBSA-SAM AMCSS	09/01/2017	\$112.92
	MARLOW WHITE UNIFORMS	09/01/2017	\$282.50
	MARLOW WHITE UNIFORMS	09/06/2017	\$94.50
	LOWES #00661	09/13/2017	\$21.78
	WEINTRAUB BROTHERS CO	09/14/2017	\$212.50
	WEINTRAUB BROTHERS CO	09/14/2017	\$137.50
	WEINTRAUB BROTHERS CO	09/21/2017	\$246.00
	B & G LIEBERMAN	09/25/2017	\$46.90
MARLOW WHITE UNIFORMS	09/27/2017	\$54.50	
			\$1,471.60
ROBERT BENNETT	LOWES #00539	09/01/2017	\$76.26
	IN SHRED 360	09/11/2017	\$30.00
	LIST INDUSTRIES INC	09/14/2017	\$659.70
	STAPLS0159053114000003	09/16/2017	\$898.29

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BENNETT	AMAZON MKTPLACE PMTS	09/21/2017	\$58.31
	THOMSON INDUSTRIES	09/22/2017	\$647.11
	AMAZON MKTPLACE PMTS	09/27/2017	\$51.71
	AMAZON MKTPLACE PMTS	09/28/2017	\$19.95
	CROWD CONTROL WAREHOUSE L	09/28/2017	\$18.00
	CROWD CONTROL WAREHOUSE L	09/28/2017	\$443.40
ROBERT PALMER	DNH GODADDY.COM	09/04/2017	\$21.17
	DNH GODADDY.COM	09/05/2017	\$56.51
	AMAZON MKTPLACE PMTS	09/28/2017	\$69.99
			\$147.67
ROBERT PICKERING JR	FEDEXOFFICE 00015230	09/20/2017	\$199.47
	PARTY CITY 0182	09/21/2017	\$43.58
			\$243.05
ROBERT RABB	HARBOR FREIGHT TOOLS 129	09/08/2017	\$108.89
			\$108.89
ROBERT SCOGIN	SPECTRUM PAINT #31	09/01/2017	\$270.16
	SHERWIN WILLIAMS 702293	09/04/2017	\$126.07
	SHERWIN WILLIAMS 702293	09/05/2017	\$34.84
	SPECTRUM PAINT #31	09/05/2017	\$259.49
	HANDI-CLEAN PRODUCTS	09/05/2017	\$95.46
	SPECTRUM PAINT #31	09/06/2017	\$280.73
	LOWES #00661	09/06/2017	\$17.27
	SPECTRUM PAINT #31	09/06/2017	\$53.85
	SHERWIN WILLIAMS 702293	09/14/2017	\$41.64
	LOWES #00661	09/14/2017	\$45.71
	SPECTRUM PAINT #31	09/18/2017	\$234.07
	SHERWIN WILLIAMS 702293	09/18/2017	\$101.24
	SHERWIN WILLIAMS 702293	09/20/2017	\$151.50
	SHERWIN WILLIAMS 702293	09/20/2017	\$51.60
	LOWES #00661	09/20/2017	\$56.45
	SPECTRUM PAINT #31	09/25/2017	\$36.95
	SPECTRUM PAINT #31	09/26/2017	\$143.01
	SHERWIN WILLIAMS 702293	09/27/2017	\$123.25
	SPECTRUM PAINT #31	09/27/2017	\$95.54
	SHERWIN WILLIAMS 702293	09/28/2017	\$348.36
LOWES #00661	09/28/2017	\$16.94	
			\$2,584.13
RONALD JENKINS	TRANE SUPPLY-115410	09/01/2017	\$239.36
	BEARING DIST - CHARLESTON	09/13/2017	\$53.63
	BEARING DIST - CHARLESTON	09/13/2017	\$462.49
	JOHNSTONE SUPPLY N CHARL	09/13/2017	\$1,032.58
	BEARING DIST - CHARLESTON	09/14/2017	\$39.24
	ANIXTER-PS #005H CHARLSTO	09/20/2017	\$44.34
	MCCALL'S INC #6	09/20/2017	\$46.37

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD JENKINS	OTT DISTRIBUTORS INC	09/21/2017	\$181.39
	THE TRANE COMPANY	09/22/2017	\$1,520.00
	WW GRAINGER	09/27/2017	\$731.57
			\$4,350.97
RONALD WELCH	COLUMBIA LADY ST GARAGE	09/14/2017	\$3.00
			\$3.00
SARA ROTH	STAPLS7182113294000002	09/01/2017	\$20.92
	STAPLS7183317151000001	09/15/2017	\$81.75
	STAPLS7183799871000001	09/23/2017	\$39.98
			\$142.65
SARAH ANDERSON	STAPLS7182546509000001	09/01/2017	\$782.50
	STAPLS7183297729000001	09/15/2017	\$394.31
	Amazon.com	09/25/2017	\$124.56
	STAPLS7183874684000001	09/26/2017	\$89.59
	BEST NAME BADGES	09/27/2017	\$20.70
			\$1,411.66
SHAWN EDWARDS	SC.GOV	09/05/2017	\$175.00
	Amazon.com	09/08/2017	\$308.00
	4IMPRINT	09/19/2017	\$294.36
	AMAZON.COM AMZN.COM/BILL	09/20/2017	\$308.00
	Amazon.com	09/21/2017	\$54.42
			\$1,139.78
STEPHANIE MORALES	STAPLS7182067673000002	09/02/2017	\$23.42
	STAPLS7182067673000003	09/01/2017	\$353.13
	CHARLESTON ENGRAVERS INC	09/06/2017	\$15.00
	STAPLS7182849257000001	09/08/2017	\$64.31
	STAPLS7182849257000002	09/08/2017	\$8.09
	IN SHRED 360	09/11/2017	\$30.00
	PMI - Membership	09/13/2017	\$139.00
	Amazon Services-Kindle	09/15/2017	\$14.49
	AMAZON MKTPLACE PMTS	09/16/2017	\$34.98
	AMAZON.COM AMZN.COM/BILL	09/20/2017	\$37.54
	MUSC UNIVERSITY PRESS	09/21/2017	\$46.53
	MUSC UNIVERSITY PRESS	09/21/2017	\$46.53
	MUSC UNIVERSITY PRESS	09/21/2017	\$46.53
	DOMINO'S 5659	09/22/2017	\$36.11
			\$895.66
SUE WILCOX	JETBLUE 2792182816940	08/30/2017	\$357.78
	SIGMA ALDRICH US	08/31/2017	\$57.69
	AMAZON MKTPLACE PMTS	09/02/2017	\$69.99
	BULK APOTHECARY	09/06/2017	\$67.02
	AIRGAS SOUTH	09/07/2017	\$981.40
	EXTORR INC	09/07/2017	\$300.00
	STAPLS7182230026000002	09/08/2017	\$7.90

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Cardholder	Vendor Name	Purchase Date	Amount
SUE WILCOX	CAMBRIDGESOFT	09/14/2017	\$1,500.00
	MATTHEWS MUSC BKST 320	09/15/2017	\$553.72
	Amazon.com	09/22/2017	\$320.54
	STAPLS7183789533000001	09/23/2017	\$81.00
	TUDOR SCIENTIFIC GLASS	09/25/2017	\$297.30
	LD PRODUCTS	09/25/2017	\$16.98
	MATHESON-308	09/26/2017	\$747.85
	TFS FISHERSCI ECOM ATL	09/26/2017	\$73.64
	EDWARDS / P+ / CAPVAC	09/26/2017	\$1,213.49
	POCKET NURSE ENTERPRISES	09/27/2017	\$1,016.65
	TFS FISHERSCI ECOM ATL	09/27/2017	\$29.81
			\$7,692.76
SUZANNE BUFANO	SP SMH SHOP	08/31/2017	\$550.00
	STAPLS7182183341000003	09/02/2017	\$108.99
	STAPLS7182183341000002	09/02/2017	\$94.49
	NCS PEARSON	09/16/2017	\$150.00
			\$903.48
TERESA LAUTERBACH	STAPLS7182712885000001	09/06/2017	\$156.84
	COOK AND BOARDMAN	09/08/2017	\$519.20
	STAPLS7183501625000001	09/19/2017	\$529.11
	ADOBE ACROPRO SUBS	09/18/2017	\$14.99
	STAPLS7183765411000001	09/22/2017	\$173.41
	AMAZON MKTPLACE PMTS	09/28/2017	\$440.65
			\$1,834.20
THOMAS C THOMPSON	STAPLS7176238492004001	09/16/2017	\$97.27
			\$97.27
THOMAS SHAFFER	SIGNS UNLIMITED OF SC	08/31/2017	\$1,158.40
	STAPLS7182622064000002	09/02/2017	\$40.32
	STAPLS7182622064000001	09/02/2017	\$194.34
	Amazon.com	09/06/2017	\$76.29
	IN SHRED 360	09/06/2017	\$30.00
	ACT CHARLESTON CTY PRC	09/07/2017	\$50.00
	AMAZON MKTPLACE PMTS	09/15/2017	\$263.46
	RKO TOTAL GRAPHICS	09/20/2017	\$64.02
	STAPLS7183627758000001	09/21/2017	\$185.93
	STAPLS7183907557000001	09/26/2017	\$180.23
	WALMART.COM 8009666546	09/28/2017	\$190.75
TIFFANY SILVERMAN	AmazonPrime Membership	09/21/2017	\$53.41
	STAPLES 00115832	09/22/2017	\$43.14
			\$96.55
TIMOTHY MCINTYRE	WPY EZTrackIt	09/18/2017	\$4,500.00
	AMAZON MKTPLACE PMTS	09/19/2017	\$62.38
	SALSBURY INDUSTRIES	09/19/2017	\$330.20

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY MCINTYRE	AMAZON MKTPLACE PMTS	09/23/2017	\$10.58
	\$4,903.16		
TRACI SINGLETON	MUSC UNIVERSITY PRESS	09/01/2017	\$77.82
	\$77.82		
TREVIS RICHARDSON	CUMMINS ATLANTIC #7	09/22/2017	\$798.23
	CUMMINS ATLANTIC #7	09/22/2017	\$605.38
	CUMMINS ATLANTIC #7	09/22/2017	\$2,331.57
	CUMMINS ATLANTIC #7	09/22/2017	\$418.96
	WW WILLIAMS COMPANY	09/28/2017	\$435.00
	\$4,589.14		
VIRGINIA ONEILL	MUSC UNIVERSITY PRESS	09/14/2017	\$38.91
	LOWES #00661	09/14/2017	\$35.00
	MUSC UNIVERSITY PRESS	09/14/2017	\$38.91
	JETBLUE 2792183888033	09/14/2017	\$134.20
	GEOGRAPHICS	09/19/2017	\$197.82
	STAPLES DIRECT	09/20/2017	\$86.02
	GSU ONLINE PURCHASE	09/20/2017	\$40.00
	STAPLES DIRECT	09/21/2017	\$87.56
	CHARLESTON ENGRAVERS INC	09/21/2017	\$75.95
	MUSC UNIVERSITY PRESS	09/22/2017	\$38.91
	OMICRON DELTA KAPPA	09/25/2017	\$100.00
	LOWES #00661	09/28/2017	\$1,857.36
	Amazon.com	09/27/2017	\$165.14
	STAPLES DIRECT	09/27/2017	\$418.47
	AMAZON MKTPLACE PMTS	09/27/2017	\$53.51
	STAPLES DIRECT	09/28/2017	\$164.43
	\$3,532.19		
	WESLEY SAMS	AMERICAN MATHEMATI	08/31/2017
DECISION SCIENCES		09/18/2017	\$350.00
\$553.00			

Total for CITADEL: \$287,433.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A M BENSON-BREMSETH	PUBLIX #587	09/26/2017	\$6.53
			\$6.53
ABE REED	GAMESTOP #5464	08/30/2017	\$267.49
	GAMESTOP #5464	08/30/2017	\$1,239.05
	DELL SALES & SERVICE	09/04/2017	\$615.14
	SAMSClub #4901	09/01/2017	\$776.98
	DRI TECHSMITH	09/05/2017	\$49.95
	WAL-MART #3222	09/04/2017	\$12.15
	Spotify USA	09/05/2017	\$10.69
	APL ITUNES.COM/BILL	09/06/2017	\$9.99
	ULTA #408	09/04/2017	\$18.16
	WAL-MART #3222	09/06/2017	\$116.64
	Stahl's	09/05/2017	\$36.59
	AMAZON MKTPLACE PMTS	09/06/2017	\$87.21
	ULINE SHIP SUPPLIES	09/07/2017	\$146.41
	CLEMSON COMPUTER ST	09/07/2017	\$481.47
	BATTERIES PLUS BUL	09/07/2017	\$448.95
	B'S ALTERATIONS	09/07/2017	\$50.00
	REGAL STARLIGHT 14 ANDERS	09/01/2017	\$957.00
	PARC	09/11/2017	\$330.00
	Amazon.com	09/12/2017	\$10.69
	AMAZON.COM AMZN.COM/BILL	09/11/2017	\$7.28
	JANSSEN PEAK PERFORMANCE	09/11/2017	\$35.95
	AMAZON MKTPLACE PMTS	09/12/2017	\$324.15
	BRODERBUND	09/12/2017	\$67.56
	WW GRAINGER	09/12/2017	\$202.15
	PLAYSTATION NETWORK	09/13/2017	\$64.99
	B'S ALTERATIONS	09/14/2017	\$70.00
	THE HOME DEPOT #1130	09/14/2017	\$65.48
	ULINE SHIP SUPPLIES	09/21/2017	\$632.90
	BEST BUY 00005207	09/20/2017	\$1,120.76
	LOWES #03071	09/21/2017	\$192.54
	WAL-MART #0631	09/22/2017	\$93.05
	AMAZON MKTPLACE PMTS	09/25/2017	\$203.88
	247 247SPORTS.COM	09/22/2017	\$114.92
	APL ITUNES.COM/BILL	09/23/2017	\$1.98
	WAL-MART #1123	09/26/2017	\$171.54
	SAMSClub.COM	09/26/2017	\$93.50
	SWPS.COM/2105909363	09/27/2017	\$426.15
	TRI-COUNTY ACE	09/28/2017	\$54.86
			\$9,608.20
AHMAD KHALILIAN	PAYPAL ENGINEERING	09/06/2017	\$599.00
	WW GRAINGER	09/20/2017	\$38.41
	WW GRAINGER	09/20/2017	\$207.48
	WW GRAINGER	09/21/2017	\$5.02
	WW GRAINGER	09/21/2017	\$9.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AHMAD KHALILIAN	U.S. PLASTIC CORPORATION	09/26/2017	\$318.56
			\$1,178.39
AKENDRA JACKSON	WAL-MART #3367	09/01/2017	\$6.31
	WAL-MART #1359	09/14/2017	\$16.99
	BI-LO GROCERY #5246	09/18/2017	\$11.48
	WM SUPERCENTER #1359	09/21/2017	\$4.67
			\$39.45
ALANA WEST	WAL-MART #0624	09/01/2017	\$22.20
	FOOD LION #0073	09/05/2017	\$3.79
	FOOD LION #0073	09/06/2017	\$14.75
	FOOD LION #0073	09/13/2017	\$7.58
	SP SHOP 4-H	09/14/2017	\$28.80
	FOOD LION #0073	09/15/2017	\$0.99
	WM SUPERCENTER #624	09/18/2017	\$5.30
	F&T FUR HARVESTER ¹	09/20/2017	\$106.70
	FOOD LION #0073	09/20/2017	\$3.79
	WAL-MART #0624	09/26/2017	\$6.33
			\$200.23
ALANNA WALDROP	WAL-MART #3222	09/04/2017	\$651.04
			\$651.04
ALESIA SMITH	ACPA	09/19/2017	\$80.00
	ACT UVM: Conference an	09/20/2017	\$849.00
	AMERICAN AIR0018675897655	09/22/2017	\$464.60
			\$1,393.60
ALEX PRESTON BYRD	TRI STAR	09/06/2017	\$15.65
	LOWES #03071	09/06/2017	\$95.91
	NORTHERN TOOL EQUIPMNT	09/12/2017	\$147.20
	MIDWEST TECHNOLOGY PRODUC	09/19/2017	\$54.84
	FULL SOURCE LLC	09/21/2017	\$44.40
	LOWES #03071	09/26/2017	\$26.71
	DELTA AIR 0062398240718	09/27/2017	\$720.10
			\$1,104.81
ALEX T. CHOW	ASA-SSSA-CSSA	09/01/2017	\$550.00
	ELECTRONIC'S ETC.	09/05/2017	\$16.33
	AGILENTTECHNOLOGIES	09/08/2017	\$892.00
	ULTRA SCIENTIFIC	09/12/2017	\$141.35
	THE UPS STORE #3112	09/15/2017	\$13.35
	IN CAROLINA RESEARCH GLA	09/28/2017	\$900.00
			\$2,513.03
ALEXA TRIANTIS	WAL-MART #3222	09/07/2017	\$48.24
	AMAZON.COM AMZN.COM/BILL	09/13/2017	\$21.39
	ACPA	09/14/2017	\$40.00
	ACPA	09/15/2017	\$80.00
	ACPA	09/15/2017	\$45.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALEXA TRIANTIS	AMAZON MKTPLACE PMTS	09/20/2017	\$89.99
	ACADEMY.COM	09/20/2017	\$26.74
	AMAZON.COM AMZN.COM/BILL	09/27/2017	\$42.79
	NASPA-AUTHORIZE.NET	09/26/2017	\$37.00
	SOUTHERN ASSOC OF COLLEGE	09/27/2017	\$180.00
			\$611.15
ALFRED B. CROUCH JR.	NEWBERRY ELECTRIC COOPERA	09/05/2017	\$14.98
	PSA MARKETPLACE	09/15/2017	\$36.00
	WAL-MART #0624	09/21/2017	\$158.36
	KYOCERA DOCUMENT SOLUTION	09/22/2017	\$53.56
	KYOCERA DOCUMENT SOLUTION	09/22/2017	\$55.84
			\$318.74
ALICE C EVATT	LEXISNEXIS RISK DAT	09/13/2017	\$88.65
	RMS - CLEMSON PRINT CENT	09/19/2017	\$717.97
	RMS - CLEMSON PRINT CENT	09/19/2017	\$764.35
	RMS - CLEMSON PRINT CENT	09/19/2017	\$30.50
	RMS - CLEMSON PRINT CENT	09/19/2017	\$40.13
	RMS - CLEMSON PRINT CENT	09/19/2017	\$96.30
	AGB	09/19/2017	\$407.00
			\$2,144.90
ALICE E WINTER	PRICE'S COUNTRY STORE	08/31/2017	\$10.50
	HODGES BADGE COMPANY I	09/14/2017	\$170.10
	SP SHOP 4-H	09/14/2017	\$310.60
	PSA MARKETPLACE	09/26/2017	\$777.00
			\$1,268.20
ALLISON KELLY	LOWES #03071	09/04/2017	\$31.03
	THE HOME DEPOT #6918	09/04/2017	\$34.83
	LOWES #03071	09/12/2017	\$24.57
	PP Aquascapes Unlimited P	09/27/2017	\$1,203.65
			\$1,294.08
ALLISON ODELL JONES	WAL-MART #1123	09/26/2017	\$9.66
			\$9.66
ALMA L HARRIS	AMAZON MKTPLACE PMTS	09/04/2017	\$62.56
	AMAZON MKTPLACE PMTS	09/04/2017	\$14.94
	AMAZON MKTPLACE PMTS	09/04/2017	\$11.22
	AMAZON MKTPLACE PMTS	09/05/2017	\$13.95
	AMAZON MKTPLACE PMTS	09/07/2017	\$13.95
	Amazon.com	09/06/2017	\$29.55
	AMAZON MKTPLACE PMTS	09/06/2017	\$24.60
	FOOD LION #0618	09/07/2017	\$94.71
	WM SUPERCENTER #630	09/09/2017	\$99.04
	KJ'S MARKET IGA -	09/10/2017	\$12.08
	HOBBY LOBBY #321	09/09/2017	\$44.28
	AMAZON MKTPLACE PMTS	09/15/2017	\$19.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALMA L HARRIS	OFFICE DEPOT #336	09/17/2017	\$46.83
	RUBY TUESDAY #4069	09/19/2017	\$55.39
	FOOD LION #0926	09/19/2017	\$27.85
	Amazon.com	09/20/2017	\$40.26
	Amazon.com	09/20/2017	\$32.39
	TIDAL WAVE AUTO SPA	09/25/2017	\$19.99
ALTA MAE MARVIN	SC FRSTRY COM TYLR	09/15/2017	\$127.00
	PALMETTO RURAL TELEPHONE	09/20/2017	\$64.79
	AMAZON MKTPLACE PMTS	09/26/2017	\$37.74
			\$229.53
ALTHEIA L RICHARDSON	WAL-MART #4445	08/31/2017	\$37.78
	AMAZON MKTPLACE PMTS	09/02/2017	\$10.99
	SOUTHERN ASSOC OF COLLEGE	09/05/2017	\$50.00
	ACPA	09/06/2017	\$15.00
	WAL-MART #4445	09/07/2017	\$38.08
	ACPA	09/08/2017	\$40.00
	Amazon.com	09/09/2017	\$149.18
	WAL-MART #3192	09/13/2017	\$29.90
	NATIONAL ASSOCIATION OF D	09/14/2017	\$450.00
	WINGATE	09/22/2017	\$206.80
	AABHE	09/26/2017	\$80.00
AMAIRANI CORREA	DOLLAR TREE	08/31/2017	\$2.14
	WAL-MART #6887	08/31/2017	\$39.41
	WAL-MART #1382	08/31/2017	\$1.55
	ALDI 76036	08/31/2017	\$14.69
	WAL-MART #1382	09/01/2017	\$32.10
	WM SUPERCENTER #1382	09/06/2017	\$6.03
	ALDI 76036	09/06/2017	\$11.71
	WM SUPERCENTER #1382	09/12/2017	\$4.77
	ALDI 76036	09/12/2017	\$40.65
	WAL-MART #1382	09/15/2017	\$27.89
	WM SUPERCENTER #6887	09/19/2017	\$4.03
	PUBLIX #1464	09/20/2017	\$16.34
	WM SUPERCENTER #6887	09/20/2017	\$1.07
	LIDL #1126	09/25/2017	\$2.65
	PUBLIX #1464	09/27/2017	\$18.13
	ALDI 76036	09/27/2017	\$3.02
AMANDA L POWELL	Project Mgmt Institute	09/06/2017	\$2,574.00
	SOUTHWES 5265559265883	09/06/2017	\$30.00
	SOUTHWES 5268761188595	09/06/2017	\$229.46
	COUNCILUGRADREASRCH	09/14/2017	\$175.00
	FRONTIER AI SFQY9B	09/14/2017	\$172.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA L POWELL	Amazon.com	09/14/2017	\$85.86
	USPS PO 4516800631	09/14/2017	\$198.00
	AMERICAN AIR0018654729213	09/14/2017	\$244.20
	AMAZON MKTPLACE PMTS	09/16/2017	\$111.90
	CAROLINA COMPUTER TRAININ	09/18/2017	\$995.00
	WESTIN (WESTIN HOTELS)	09/19/2017	\$251.76
	AMAZON MKTPLACE PMTS	09/20/2017	\$52.41
			\$5,120.39
AMANDA MCNULTY	VARIDESK	09/02/2017	\$495.00
	THE ITEM	09/06/2017	\$174.00
	VALLEY BEVERAGE SOLUTIONS	09/06/2017	\$10.26
	AmazonPrime Membership	09/07/2017	\$11.87
	FTC AUTOMATIC DRAFTS	09/07/2017	\$193.84
	PSA MARKETPLACE	09/15/2017	\$5.00
	SIMPSON ACE HDWE	09/19/2017	\$11.03
	DUPLICATING PRODUCTS INC	09/20/2017	\$88.71
	WM SUPERCENTER #511	09/21/2017	\$34.34
			\$1,024.05
AMANDA MENEFFEE	FS TechSmith	08/31/2017	\$9.95
	LINKEDIN-374 7434133	09/03/2017	\$59.99
	ACT Adobe MAX 2017 Le	09/04/2017	\$299.00
	ACT Adobe MAX 2017 Le	09/04/2017	\$299.00
	ACT Adobe MAX 2017 Le	09/04/2017	\$299.00
	ACT Adobe MAX 2017 Le	09/04/2017	\$995.00
	FRONTIER AI NEBIXH	09/06/2017	\$905.60
	ATMAE	09/08/2017	\$475.00
	THE TRANSFORM GROUP	09/08/2017	\$436.11
	AMERICAN AIR0018693197980	09/07/2017	\$106.30
	UNITED 0168693191158	09/07/2017	\$146.80
	NICK OF TIME TEXTILES LTD	09/11/2017	\$209.64
	TOWELSUPERCENTER	09/11/2017	\$56.55
	B&H PHOTO MOTO	09/11/2017	\$30.62
	ACME HOTEL COMPANY	09/11/2017	\$584.66
	ACME HOTEL COMPANY	09/11/2017	\$584.66
	ACME HOTEL COMPANY	09/11/2017	\$584.66
	LOWES #00728	09/13/2017	\$258.15
	TARGET 00011981	09/13/2017	\$3.73
	TANCLUB	09/14/2017	\$311.52
	ACME HOTEL COMPANY	09/13/2017	\$584.66
	ACME HOTEL COMPANY	09/13/2017	\$584.66
	OLD DOMINION FREIGHT LINE	09/14/2017	\$544.03
	ACME HOTEL COMPANY	09/13/2017	\$584.66
	ACME HOTEL COMPANY	09/14/2017	\$1,285.55
	SLEEP INN UNIVERSITY PLAC	09/14/2017	\$93.70
	SLEEP INN UNIVERSITY PLAC	09/14/2017	\$88.74
	ACME HOTEL COMPANY	09/14/2017	\$771.33

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA MENEFFEE	CPI COLEPARMERINSTRUMT	09/19/2017	\$44.60
	PAYPAL SEWINGMACHI	09/19/2017	\$1,048.00
	AMAZON MKTPLACE PMTS	09/20/2017	\$75.95
	FEDEX 246023150	09/23/2017	\$11.24
	HOO Hootsuite Media Inc.	09/22/2017	\$119.92
	ENTERPRISE RENT-A-CAR	09/25/2017	\$62.35
			\$12,555.33
AMBER J. LANGE	EZTEXTING COM	09/07/2017	\$49.00
	DELTA AIR 0062396422907	09/13/2017	\$373.10
			\$422.10
AMBER STARNES	USPS PO 4516000941	09/06/2017	\$98.00
	RACEWAY CHERVOLET	09/06/2017	\$995.12
	PSA MARKETPLACE	09/06/2017	\$35.00
	PSA MARKETPLACE	09/08/2017	\$28.00
	SANDHILL TELEPHONE COOP	09/12/2017	\$235.79
	AmazonPrime Membership	09/24/2017	\$52.92
	FRED'S 1673	09/25/2017	\$13.45
	USPS PO 4516000941	09/26/2017	\$7.20
	WAL-MART #0642	09/27/2017	\$21.89
	PSA MARKETPLACE	09/27/2017	\$28.00
			\$1,515.37
AMELIA PETTISS	Ryder Engraving Inc	08/31/2017	\$32.75
	CLUB COLORS	09/07/2017	\$786.80
	SOUTHERN ASSOC OF COLLEGE	09/13/2017	\$270.00
	Ryder Engraving Inc	09/19/2017	\$53.75
	AMERICAN AIR0012149676971	09/19/2017	\$269.90
	AMERICAN AIR0012149676972	09/19/2017	\$269.90
			\$1,683.10
AMY GAMBLE	ATD	09/06/2017	\$75.00
	INGLES MARKETS #51	09/19/2017	\$144.56
	ACPA	09/26/2017	\$50.00
		\$269.56	
AMY L DABBS	LOWES #00539	08/31/2017	\$660.42
	AMAZON MKTPLACE PMTS	08/31/2017	\$45.66
	TRACTOR SUPPLY CO #5509	09/01/2017	\$17.99
	TRACTOR SUPPLY CO #5509	09/03/2017	\$17.99
	TRACTOR SUPPLY CO #5509	09/01/2017	\$17.99
	MAILCHIMP MONTHLY	09/02/2017	\$30.00
	RIVARD COMPANIES	09/01/2017	\$1,999.99
	IN NATURES FOOTPRINT INC	09/02/2017	\$246.00
	TRACTOR SUPPLY CO #5509	09/01/2017	\$17.99
	TRACTOR SUPPLY CO #5509	09/04/2017	\$17.99
	TRACTOR SUPPLY CO #5509	09/04/2017	\$17.99
	TRACTOR SUPPLY CO #5509	09/05/2017	\$19.43
	TRACTOR SUPPLY CO #5509	09/05/2017	\$17.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
AMY L DABBS	UNIVER OF GA706-542-6655	09/05/2017	\$60.00	
	RIVARD COMPANIES	09/05/2017	\$399.99	
	TRACTOR SUPPLY CO #5509	09/07/2017	\$19.43	
	LOWES #01718	09/09/2017	\$577.23	
	LOWES #01718	09/09/2017	\$575.04	
	IN NATURES FOOTPRINT INC	09/11/2017	\$123.00	
	LOWES #01718	09/11/2017	\$571.84	
	RIVARD COMPANIES	09/13/2017	\$399.99	
	LOWES #03050	09/14/2017	\$555.83	
	LOWES #03050	09/14/2017	\$555.83	
	PAYPAL THOMASBAILE	09/15/2017	\$145.00	
	THE HOME DEPOT #1118	09/17/2017	\$72.26	
	JIIFY LUBE #1149	09/20/2017	\$97.37	
	LOWES #03050	09/20/2017	\$555.83	
	LOWES #00416	09/22/2017	\$543.86	
	LOWES #01776	09/22/2017	\$584.53	
	LOWES #02358	09/22/2017	\$580.47	
	LOWES #00416	09/22/2017	\$543.86	
	LOWES #00655	09/25/2017	\$56.84	
	AMAZON MKTPLACE PMTS	09/28/2017	\$10.99	
	AMAZON MKTPLACE PMTS	09/27/2017	\$57.88	
	AMAZON MKTPLACE PMTS	09/27/2017	\$38.20	
	AMAZON MKTPLACE PMTS	09/28/2017	\$99.00	
				\$10,351.70
	AMY LAWTON RAUH	Dropbox SJHS7X4SQHRS	09/01/2017	\$99.00
		SIGMA ALDRICH US	09/12/2017	\$228.58
		LIFETECH 37582705	09/21/2017	\$149.50
GE HEALTHCARE BIO-SCIENC		09/22/2017	\$329.27	
			\$806.35	
AMY MATTHEWS HERRICK	AMERICAN AIR0010657196644	09/01/2017	\$2,100.00	
	SMK SURVEYMONKEY.COM	09/01/2017	\$336.00	
	ICSC	09/07/2017	\$50.00	
	ICSC	09/07/2017	\$50.00	
	ICSC	09/07/2017	\$50.00	
	ICSC	09/07/2017	\$50.00	
	ICSC	09/07/2017	\$50.00	
	ICSC	09/07/2017	\$50.00	
	ICSC	09/07/2017	\$50.00	
	ICSC	09/07/2017	\$50.00	
	ICSC	09/07/2017	\$50.00	
	ICSC	09/07/2017	\$50.00	
	ICSC	09/07/2017	\$50.00	
	ICSC	09/07/2017	\$50.00	
	ICSC	09/07/2017	\$50.00	
	ICSC	09/07/2017	\$50.00	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
AMY MATTHEWS HERRICK	ICSC	09/07/2017	\$50.00	
	ICSC	09/07/2017	\$50.00	
	ICSC	09/07/2017	\$50.00	
	ICSC	09/07/2017	\$50.00	
	ICSC	09/07/2017	\$50.00	
	ICSC	09/07/2017	\$50.00	
	ICSC	09/07/2017	\$750.00	
	ICSC	09/07/2017	\$50.00	
	ICSC	09/07/2017	\$50.00	
	ICSC	09/07/2017	\$50.00	
	ICSC	09/07/2017	\$50.00	
	ICSC	09/07/2017	\$50.00	
	ICSC	09/07/2017	\$50.00	
	ICSC	09/07/2017	\$50.00	
	ICSC	09/07/2017	\$50.00	
	ICSC	09/07/2017	\$50.00	
	ICSC	09/07/2017	\$50.00	
	ICSC	09/07/2017	\$50.00	
	ICSC	09/07/2017	\$50.00	
	ICSC	09/07/2017	\$50.00	
	ICSC	09/07/2017	\$50.00	
	ICSC	09/07/2017	\$50.00	
	ICSC	09/07/2017	\$50.00	
	ICSC	09/07/2017	\$50.00	
	ICSC	09/07/2017	\$50.00	
	ICSC	09/07/2017	\$50.00	
	AMERICAN REAL ESTATE SOCI		09/13/2017	\$40.00
	AMERICAN AIR0012149857612		09/20/2017	\$441.86
	AMERICAN AIR0012149857629		09/20/2017	\$441.86
	AMERICAN AIR0012149857617		09/20/2017	\$441.86
	AMERICAN AIR0012149857608		09/20/2017	\$441.86
	AMERICAN AIR0012149857614		09/20/2017	\$441.86
	AMERICAN AIR0012149857640		09/20/2017	\$441.86
AMERICAN AIR0012149857603		09/20/2017	\$441.86	
AMERICAN AIR0012149857633		09/20/2017	\$441.86	
AMERICAN AIR0012149857634		09/20/2017	\$441.86	
AMERICAN AIR0012149857631		09/20/2017	\$441.86	
AMERICAN AIR0012149857628		09/20/2017	\$441.86	
AMERICAN AIR0012149857604		09/20/2017	\$441.86	
AMERICAN AIR0012149857613		09/20/2017	\$441.86	
AMERICAN AIR0012149857641		09/20/2017	\$441.86	
AMERICAN AIR0012149857619		09/20/2017	\$441.86	
AMERICAN AIR0012149857602		09/20/2017	\$441.86	
AMERICAN AIR0012149857623		09/20/2017	\$441.86	
AMERICAN AIR0012149857622		09/20/2017	\$441.86	
AMERICAN AIR0012149857610		09/20/2017	\$441.86	

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Cardholder	Vendor Name	Purchase Date	Amount	
AMY MATTHEWS HERRICK	AMERICAN AIR0012149857615	09/20/2017	\$441.86	
	AMERICAN AIR0012149857635	09/20/2017	\$441.86	
	AMERICAN AIR0012149857626	09/20/2017	\$441.86	
	AMERICAN AIR0012149857627	09/20/2017	\$441.86	
	AMERICAN AIR0012149857625	09/20/2017	\$441.86	
	AMERICAN AIR0012149857606	09/20/2017	\$441.86	
	AMERICAN AIR0012149857636	09/20/2017	\$441.86	
	AMERICAN AIR0012149857611	09/20/2017	\$441.86	
	AMERICAN AIR0012149857607	09/20/2017	\$441.86	
	AMERICAN AIR0012149857621	09/20/2017	\$441.86	
	AMERICAN AIR0012149857638	09/20/2017	\$441.86	
	AMERICAN AIR0012149857642	09/20/2017	\$441.86	
	AMERICAN AIR0012149857609	09/20/2017	\$441.86	
	AMERICAN AIR0012149857620	09/20/2017	\$441.86	
	AMERICAN AIR0012149857624	09/20/2017	\$441.86	
	AMERICAN AIR0012149857637	09/20/2017	\$441.86	
	AMERICAN AIR0012149857616	09/20/2017	\$441.86	
	AMERICAN AIR0012149857630	09/20/2017	\$441.86	
	AMERICAN AIR0012149857618	09/20/2017	\$441.86	
	AMERICAN AIR0012149857632	09/20/2017	\$441.86	
	AMERICAN AIR0012149857605	09/20/2017	\$441.86	
	AMERICAN AIR0012149857639	09/20/2017	\$441.86	
	URBAN LAND INSTITUTE	09/26/2017	\$50.00	
	AMERICAN LOCK AND KEY	09/28/2017	\$14.31	
				\$23,406.57
	AMY SCARONI	THE UPS STORE #2386	09/13/2017	\$2.00
				\$2.00
ANDREJ IVANCO	AMAZON MKTPLACE PMTS	09/03/2017	\$249.45	
	BESTBUYCOM804434028882	09/04/2017	\$1,970.52	
	AmazonPrime Membership	09/14/2017	\$51.94	
	COMMA.AI	09/24/2017	\$88.00	
			\$2,359.91	
ANDREW G. TENNYSON	AMAZON MKTPLACE PMTS	09/20/2017	\$48.23	
	Amazon.com	09/21/2017	\$278.18	
			\$326.41	
ANDREW H JEFFERS	AMAZON MKTPLACE PMTS	09/06/2017	\$34.93	
	PIEDMONT FARM AND GARDEN	09/07/2017	\$40.65	
	ATT CONS PHONE PMT	09/09/2017	\$65.77	
	PIEDMONT FARM AND NURS	09/07/2017	\$145.49	
	LOWES #02548	09/12/2017	\$9.87	
	FOOD LION #2661	09/19/2017	\$51.94	
	BEST BUY 00002949	09/20/2017	\$116.58	
	FAMILY DOLLAR #0081	09/20/2017	\$15.33	
	BI-LO GROCERY #5297	09/20/2017	\$14.77	
	WM SUPERCENTER #1035	09/20/2017	\$13.53	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW H JEFFERS	INGLES MARKETS #37	09/21/2017	\$33.99
	OFFICE DEPOT #200	09/20/2017	\$19.05
	PSA MARKETPLACE	09/21/2017	\$120.00
	RACEWAY6753 97867535	09/21/2017	\$7.47
	FOUR SEASONS CAR WASH - G	09/24/2017	\$14.00
	LOWES #02548	09/26/2017	\$39.62
			\$742.99
ANGELA MORGAN	AMAZON MKTPLACE PMTS	08/31/2017	\$41.74
	DELTA AIR 0062395378137	08/30/2017	\$324.40
	FINANCIAL MGMT ASSOC	09/05/2017	\$185.00
	PAYPAL JFINECON	09/06/2017	\$750.00
	FINANCIAL MGMT ASSOC	09/11/2017	\$185.00
	ALLIED SOCIAL SCIENCE	09/12/2017	\$65.00
	AMAZON MKTPLACE PMTS	09/21/2017	\$52.98
	WPY Due Entity WhaleWisdo	09/22/2017	\$1,500.00
	FINANCIAL MGMT ASSOC	09/26/2017	\$305.00
	DRI TECHSMITH	09/27/2017	\$212.80
	AFCPE	09/27/2017	\$945.00
	DRI TECHSMITH	09/28/2017	\$19.75
	AMERICAN AIR0018658141316	09/26/2017	\$289.10
	ACT CFPBPC2008	09/27/2017	\$648.00
	USPS.COM POSTAL STORE	09/27/2017	\$50.25
	CAMPUS COPY SHOP	09/26/2017	\$567.69
			\$6,141.71
ANGELA P FORBES	WAL-MART #1603	09/07/2017	\$19.84
	WAL-MART #1603	09/20/2017	\$21.06
	WAL-MART #1603	09/26/2017	\$54.28
	BI-LO GROCERY #5268	09/27/2017	\$22.54
			\$117.72
ANJALI JOSEPH	Amazon.com	09/04/2017	\$52.90
	AMAZON.COM AMZN.COM/BILL	09/05/2017	\$65.20
	Q LITE	09/05/2017	\$299.00
	APL APPLE ONLINE STORE	09/14/2017	\$20.33
	The Center for Health Des	09/13/2017	\$807.50
	AMERICAN AIR0012148868449	09/14/2017	\$269.90
	AMERICAN AIR0012148868450	09/14/2017	\$269.90
	AMERICAN AIR0012148841154	09/14/2017	\$211.90
	AMERICAN AIR0012149009281	09/15/2017	\$251.00
	AMERICAN AIR0012148868451	09/14/2017	\$269.90
	AMERICAN AIR0012148868452	09/14/2017	\$269.90
			\$2,787.43
ANN B SMITH	The Phoenix Group	09/07/2017	\$40.05
	USPS PO 4516800631	09/15/2017	\$236.60
	Ryder Engraving Inc	09/19/2017	\$69.95
			\$346.60

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Cardholder	Vendor Name	Purchase Date	Amount
ANNE KOGUT	Amazon web services	09/03/2017	\$5.51
			\$5.51
ANNEL K GREENE	BI-LO GROCERY #5419	09/05/2017	\$18.96
	INGLES MARKETS #94	09/05/2017	\$72.88
	AMERICAN AIR0018658757303	09/27/2017	\$673.60
			\$765.44
ANTHONY BAGWELL	ZORO TOOLS INC	08/31/2017	\$154.44
	WW GRAINGER	08/31/2017	\$22.38
	WALMART.COM 8009666546	09/01/2017	\$24.99
	ZORO TOOLS INC	09/01/2017	\$91.16
	WALMART.COM 8009666546	09/01/2017	\$24.99
	WHALEY PARTS & SUPPL	08/31/2017	\$258.73
	WW GRAINGER	09/01/2017	\$175.91
	PRIORITY SERVICES	09/05/2017	\$357.03
	PRIORITY SERVICES	09/05/2017	\$364.64
	PRIORITY SERVICES	09/05/2017	\$320.46
	WW GRAINGER	09/05/2017	\$70.84
	WW GRAINGER	09/05/2017	\$157.35
	JET.COM	09/06/2017	\$59.94
	HERITAGE FOOD SERVICE GRO	09/05/2017	\$86.93
	HERITAGE FOOD SERVICE GRO	09/08/2017	\$129.18
	WW GRAINGER	09/07/2017	\$385.12
	BROCKS CAR REPAIR INC	09/08/2017	\$978.32
	HERITAGE FOOD SERVICE GRO	09/08/2017	\$120.70
	WW GRAINGER	09/07/2017	\$264.69
	HERITAGE FOOD SERVICE GRO	09/07/2017	\$247.25
	ZORO TOOLS INC	09/08/2017	\$82.09
	WW GRAINGER	09/11/2017	\$43.46
	MOORE & BALLIEW OIL TAYLO	09/12/2017	\$473.37
	HERITAGE FOOD SERVICE GRO	09/06/2017	\$341.02
	HERITAGE FOOD SERVICE GRO	09/12/2017	\$179.46
	WHALEY PARTS & SUPPL	09/15/2017	\$83.56
	PRIORITY SERVICES	09/19/2017	\$547.65
	WW GRAINGER	09/19/2017	\$169.37
	WW GRAINGER	09/19/2017	\$289.70
	WW GRAINGER	09/19/2017	\$208.92
	NOR NORTHERN TOOL	09/20/2017	\$138.90
	WHALEY PARTS & SUPPL	09/19/2017	\$44.56
	BROCKS CAR REPAIR INC	09/20/2017	\$683.53
	WW GRAINGER	09/20/2017	\$317.03
	WW GRAINGER	09/20/2017	\$66.70
	ZORO TOOLS INC	09/21/2017	\$44.26
	ZORO TOOLS INC	09/22/2017	\$126.56
	WW GRAINGER	09/25/2017	\$71.01
	COOLERGASKETSCOM	09/26/2017	\$1.00
	SOUTHEASTERN PAPER GRO	09/22/2017	\$222.87

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	SOUTHEASTERN PAPER GRO	09/22/2017	\$343.09
	SOUTHEASTERN PAPER GRO	09/22/2017	\$2,325.15
	MARION DAVIS	09/27/2017	\$73.19
	WW GRAINGER	09/27/2017	\$89.04
	MARION DAVIS	09/27/2017	\$55.00
	HERITAGE FOOD SERVICE GRO	09/26/2017	\$61.66
	MARION DAVIS	09/27/2017	\$747.93
	HERITAGE FOOD SERVICE GRO	09/27/2017	\$629.28
			\$12,754.41
ANTHONY ELLENBURG	LOWES #03071	09/04/2017	\$55.79
	TRACTOR SUPPLY #1210	09/13/2017	\$69.91
	UNITED REFRIG INC 502	09/19/2017	\$56.90
	NAPA AUTO PARTS 0000412	09/19/2017	\$60.93
	SQ FINCH AUTOMOTIVE	09/21/2017	\$20.00
	SNAP ON TOOLS LAURENS	09/21/2017	\$1,390.99
	FASTENAL COMPANY01	09/28/2017	\$198.79
	BLACK ELECTRICAL SUPPLY I	09/27/2017	\$58.85
			\$1,912.16
ANTHONY HARVEY	DISPLAYS2GO	09/01/2017	\$191.22
	LOWES #03071	09/04/2017	\$85.58
	TRI-COUNTY ACE	09/05/2017	\$14.91
	IN A3 COMMUNICATIONS INC	09/05/2017	\$412.50
	CVS/PHARMACY #04026	09/05/2017	\$18.81
	TRI-COUNTY ACE	09/06/2017	\$39.93
	LOWES #03071	09/06/2017	\$221.43
	TRI-COUNTY ACE	09/08/2017	\$27.96
	WALMART.COM 8009666546	09/12/2017	\$64.99
	WALMART.COM 8009666546	09/12/2017	\$64.99
	WALMART.COM 8009666546	09/12/2017	\$64.99
	IN CAROLINA DATACOM INC	09/12/2017	\$31.21
	WALMART.COM 8009666546	09/12/2017	\$64.99
	LOWES #03071	09/12/2017	\$77.74
	WALMART.COM 8009666546	09/12/2017	\$64.99
	WALMART.COM 8009666546	09/12/2017	\$64.99
	WALMART.COM 8009666546	09/12/2017	\$64.99
	WALMART.COM 8009666546	09/13/2017	\$49.53
	WALMART.COM 8009666546	09/13/2017	\$68.60
	WALMART.COM	09/14/2017	\$128.34
	LOWES #03071	09/18/2017	\$4.23
	UNITED REFRIG INC 502	09/19/2017	\$93.40
	LOWES #03071	09/21/2017	\$5.97
	LOWES #03071	09/22/2017	\$98.35
	WALGREENS #11769	09/26/2017	\$37.44
	TRI-COUNTY ACE	09/26/2017	\$37.35
	GIH GLOBALINDUSTRIALEQ	09/29/2017	\$182.70
	AMAZON MKTPLACE PMTS	09/28/2017	\$33.30
	TRI-COUNTY ACE	09/28/2017	\$17.61

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,268.05
ANTHONY J SAVERENO	EB SC PRESCRIBED FIRE	09/19/2017	\$70.00
	EB SOUTH CAROLINA CHA	09/19/2017	\$25.00
			\$95.00
ANTHONY J. PUTNAM	USPS PO 4516800631	08/31/2017	\$5.99
	USPS PO 4516800631	09/05/2017	\$5.99
	LOWES #03071	09/06/2017	\$231.28
	PAKMAIL US806	09/07/2017	\$138.18
	CLEMSON ONLINE	09/06/2017	\$500.00
	LOWES #03071	09/08/2017	\$55.02
	LOWES #03071	09/08/2017	\$58.37
	MARION DAVIS INC	09/11/2017	\$98.42
	PAYPAL GOLDIEASSOC	09/13/2017	\$206.28
	PAYPAL GOLDIEASSOC	09/13/2017	\$206.28
	PAYPAL GOLDIEASSOC	09/13/2017	\$257.77
	VCC	09/15/2017	\$60.00
	ADVANCE AUTO PARTS #5360	09/27/2017	\$3.20
	IN INTERNATIONAL DISTRIC	09/27/2017	\$1,080.00
			\$2,906.78
ANTHONY P KEINATH	HELENA CHEM CO 32061	08/31/2017	\$2,127.68
	RMS - CLEMSON PRINT CENT	09/12/2017	\$26.04
	LOWES #00655	09/19/2017	\$89.26
	FUNCTIONAL BIOSCIENCES	09/18/2017	\$413.00
	GREENHOUSE MEGASTO	09/19/2017	\$166.30
	TFS FISHERSCI ECOM ATL	09/19/2017	\$53.92
	LOWES #00655	09/19/2017	\$100.21
	SOUTHERN AGRICULTURAL 2	09/19/2017	\$274.68
	DELTA AIR 0062397855000	09/19/2017	\$947.86
	JOHNNY'S SELECTED SEED	09/21/2017	\$129.50
	TFS FISHERSCI ECOM ATL	09/23/2017	\$251.73
	USPS PO 4514840249	09/26/2017	\$5.57
	HELENA CHEM CO 32061	09/28/2017	\$681.25
			\$5,267.00
ANTHONY PENNA	STAGESPOT	09/26/2017	\$132.63
	SP SETWEAR PRODUCTS,	09/27/2017	\$55.90
			\$188.53
ANTHONY POMETTO	MARY ANN LIEBERT INC	09/14/2017	\$675.00
			\$675.00
ANTHONY POUNDERS	CRYOVAC	08/31/2017	\$20.00
	CRYOVAC	08/31/2017	\$77.91
	AUTHORIZENET	09/02/2017	\$40.10
	FOOD SAFETY NET SERVICES	09/07/2017	\$109.75
	POLAR TECH INDUSTRIES, IN	09/07/2017	\$391.07
	VOLUSION INC	09/14/2017	\$138.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY POUNDERS	CRYOVAC	09/23/2017	\$1,601.60
	CRYOVAC	09/23/2017	\$91.60
	ULINE SHIP SUPPLIES	09/26/2017	\$44.07
	EVEREST SCALE INC	09/27/2017	\$625.21
	NELSON JAMESON	09/27/2017	\$717.54
			\$3,857.59
APRIL HAYNES	AGENT FEE 8900715016395	08/31/2017	\$50.00
	DELTA AIR 0068679112193	08/31/2017	\$327.10
	MATH ASSOC AMERICA	08/31/2017	\$175.00
	MATHWORKS	09/04/2017	\$99.96
	Amazon.com	09/05/2017	\$90.47
	INFORMS	09/07/2017	\$540.00
	AIC	09/13/2017	\$150.00
	IEEE PRODUCTS & SERVICES	09/13/2017	\$230.00
	AMAZON MKTPLACE PMTS	09/14/2017	\$43.30
	AMAZON MKTPLACE PMTS	09/16/2017	\$28.19
	LEHIGH UNIVERSITY	09/18/2017	\$100.00
	AMAZON MKTPLACE PMTS	09/18/2017	\$204.09
	Amazon.com	09/21/2017	\$56.04
	Amazon.com	09/21/2017	\$101.48
	AMERICAN MATHEMATI	09/26/2017	\$454.00
	INFORMS	09/26/2017	\$215.00
			\$2,864.63
ARNOLD LANE JR	NATIONAL ORIENTATION DIRE	08/31/2017	\$395.00
	LOWES #03071	09/11/2017	\$7.16
	THE HOME DEPOT #1130	09/11/2017	\$35.34
	WM SUPERCENTER #4445	09/13/2017	\$19.37
	PUBLIX SUPERMARKETS #1379	09/14/2017	\$20.17
	PUBLIX SUPERMARKETS #1379	09/15/2017	\$22.39
	WM SUPERCENTER #4445	09/20/2017	\$38.59
	WAL-MART #3222	09/21/2017	\$48.43
			\$586.45
ASHLEY L YOUNG	CLEMSON COMPUTER ST	09/07/2017	\$88.80
	PUBLIX SUPERMARKETS #1379	09/14/2017	\$54.12
	TARGET 00011825	09/17/2017	\$214.00
	AT HOME STORE 018	09/16/2017	\$116.56
	MARSHALLS #0369	09/17/2017	\$420.54
	FEDEXOFFICE 00030940	09/18/2017	\$915.84
	STAPLES 00108779	09/18/2017	\$102.12
	LOWES #01635	09/20/2017	\$281.51
	WAL-MART #3222	09/21/2017	\$249.72
	THE HOME DEPOT #1130	09/20/2017	\$423.24
PUBLIX #205	09/22/2017	\$50.65	
			\$2,917.10
AUBREY BALDWIN	IN ENGINEERICA SYSTEMS,	08/31/2017	\$297.00

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Cardholder	Vendor Name	Purchase Date	Amount
AUBREY BALDWIN	WWW.NEWEGG.COM	09/04/2017	\$59.99
	WWW.NEWEGG.COM	09/04/2017	\$471.79
	WWW.TICKETPRINTING.COM	09/04/2017	\$204.14
	WWW.NEWEGG.COM	09/04/2017	\$50.00
	GREENVILLE CPR	09/05/2017	\$1,100.00
	WWW.TICKETPRINTING.COM	09/05/2017	\$215.72
	WWW.NEWEGG.COM	09/05/2017	\$54.99
	AMAZON MKTPLACE PMTS	09/05/2017	\$29.13
	APL APPLE ONLINE STORE	09/06/2017	\$2,256.63
	AMAZON MKTPLACE PMTS	09/06/2017	\$624.26
	AMAZON MKTPLACE PMTS	09/06/2017	\$34.99
	AMAZON MKTPLACE PMTS	09/07/2017	\$19.98
	PCM 800-5556255	09/06/2017	\$64.54
	AMAZON MKTPLACE PMTS	09/08/2017	\$173.50
	AMAZON MKTPLACE PMTS	09/08/2017	\$579.98
	RMS - CLEMSON PRINT CENT	09/12/2017	\$32.74
	RMS - CLEMSON PRINT CENT	09/12/2017	\$184.90
	PAYPAL YAMM	09/12/2017	\$24.00
	THE VERNON COMPANY	09/14/2017	\$1,004.66
	THE VERNON COMPANY	09/14/2017	\$686.60
	THE VERNON COMPANY	09/14/2017	\$1,958.82
	THE VERNON COMPANY	09/14/2017	\$75.06
	UPTOWN ART	09/14/2017	\$500.00
	PP GTSPROMOLLC	09/20/2017	\$1,385.16
	PP GTSPROMOLLC	09/20/2017	\$570.49
	PP GTSPROMOLLC	09/20/2017	\$1,312.02
	TEAMWORKCOM PROJECTS	09/22/2017	\$49.00
	TEAMWORKCOM PROJECTS	09/22/2017	\$498.17
	APL APPLE ONLINE STORE	09/27/2017	\$23.54
	APL APPLE ONLINE STORE	09/27/2017	\$26.75
	APL APPLE ONLINE STORE	09/27/2017	\$2,245.93
	RICOH USA, INC	09/26/2017	\$545.70
	APL APPLE ONLINE STORE	09/27/2017	\$20.33
APL APPLE ONLINE STORE	09/27/2017	\$73.83	
			\$17,454.34

AUBREY COFFEE

BI-LO GROCERY #5539	08/31/2017	\$19.26
SAMS CLUB #6463	09/01/2017	\$187.41
INGLES MARKETS #53	09/05/2017	\$48.04
INGLES MARKETS #53	09/13/2017	\$66.81
TFS FISHER SCI CHI	09/16/2017	\$261.97
TFS FISHER SCI CHI	09/21/2017	\$109.25
PUBLIX SUPERMARKETS #1379	09/21/2017	\$3.28
INGLES MARKETS #53	09/21/2017	\$57.73
PUBLIX SUPERMARKETS #1379	09/27/2017	\$17.55
INGLES MARKETS #53	09/27/2017	\$87.21
INGLES MARKETS #53	09/28/2017	\$12.54

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Cardholder	Vendor Name	Purchase Date	Amount
			\$871.05
AUSTIN SOUTO	AMAZON MKTPLACE PMTS	09/01/2017	\$436.77
	FOOD LION #2209	09/04/2017	\$7.52
	VALVOLINE INSTANT OIL CHA	09/06/2017	\$59.84
	PUBLIX SUPERMARKETS #1379	09/14/2017	\$9.68
	LIBERTY MOUNTAIN	09/21/2017	\$1,408.23
	LOWES #03071	09/20/2017	\$4.37
	WAL-MART #3222	09/20/2017	\$37.81
	WAL-MART #3222	09/20/2017	\$17.66
	Endless River Adventures	09/19/2017	\$495.00
	BLACK DIAMOND	09/20/2017	\$2,202.95
	LIBERTY MOUNTAIN	09/21/2017	\$345.88
	Endless River Adventures	09/19/2017	\$160.00
	IN EVOLV SPORTS & DESIGN	09/21/2017	\$687.75
	FOOD LION #2209	09/22/2017	\$21.36
	USPS PO 4516800631	09/25/2017	\$10.05
			\$5,904.87
B CONNELLY-BROWN	DOLLAR TREE	09/19/2017	\$9.06
	LOWES #01521	09/19/2017	\$16.94
			\$26.00
BARBARA BASS	ACUITYSCHEDULING.COM	09/14/2017	\$374.00
	123RF.com	09/14/2017	\$39.00
	ACUITYSCHEDULING.COM	09/14/2017	\$209.00
	NAAHP	09/16/2017	\$300.00
	SMK WUFOO.COM CHARGE	09/15/2017	\$14.95
	MAILCHIMP MONTHLY	09/18/2017	\$20.00
	USPS PO 4516800631	09/25/2017	\$98.00
			\$1,054.95
BARBARA BLACKMON	QIAGEN INC	09/05/2017	\$437.06
	ADDFGENE INC	09/06/2017	\$280.00
	ILLUMINA INC.	09/07/2017	\$1,043.33
	INTEGRATED DNA TECH	09/11/2017	\$27.79
	MOLECULAR CLONING LABO	09/20/2017	\$365.00
	CAISSON LABORATORIES	09/21/2017	\$51.27
	PHYTOTECH LABS	09/21/2017	\$526.92
	INTEGRATED DNA TECH	09/25/2017	\$41.82
	PAYPAL EPICSCHOLAR	09/28/2017	\$75.00
	PAYPAL EPICSCHOLAR	09/28/2017	\$75.00
	PAYPAL EPICSCHOLAR	09/28/2017	\$75.00
			\$2,998.19
BARBARA CAMPBELL	TFS FISHERSCI ECOM ATL	09/09/2017	\$384.36
	SQ PIPETTE CALIBRATION S	09/19/2017	\$120.00
	INTEGRATED DNA TECH	09/20/2017	\$66.77
	TFS FISHERSCI ECOM ATL	09/21/2017	\$177.54
	TFS FISHERSCI ECOM ATL	09/23/2017	\$163.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$912.51
BARBARA HAMBERG	AmazonPrime Membership	09/03/2017	\$105.93
	Amazon Video On Demand	09/04/2017	\$9.99
	AMAZON MKTPLACE PMTS	09/04/2017	\$47.75
	AMAZON MKTPLACE PMTS	09/04/2017	\$14.99
	EXPEDIA 7293497632575	09/05/2017	\$7.00
	AMAZON MKTPLACE PMTS	09/05/2017	\$16.88
	AMAZON MKTPLACE PMTS	09/05/2017	\$59.99
	Amazon.com	09/05/2017	\$62.15
	AMAZON MKTPLACE PMTS	09/06/2017	\$100.09
	AMAZON MKTPLACE PMTS	09/06/2017	\$16.70
	DELTA AIR 0068651971592	09/05/2017	\$1,355.46
	INGLES MARKETS #53	09/06/2017	\$35.88
	PHILOSOPHY DOCUMENTATION	09/09/2017	\$80.00
	DELTA AIR 0062396130248	09/08/2017	\$399.10
	INGLES MARKETS #53	09/16/2017	\$72.33
	PAY SUNSET RENTALS INC	09/19/2017	\$1,798.58
	AMAZON MKTPLACE PMTS	09/23/2017	\$18.18
	ALDI 76079	09/22/2017	\$27.55
	PHILOSOPHY DOCUMENTATION	09/23/2017	\$110.00
	SQ ASSOCIATION FOR PRACT	09/22/2017	\$100.00
	VALLEY BEVERAGE SOLUTIONS	09/21/2017	\$15.94
	AMAZON MKTPLACE PMTS	09/23/2017	\$89.95
	INGLES MARKETS #53	09/23/2017	\$41.84
	VALLEY BEVERAGE SOLUTIONS	09/27/2017	\$15.94
	PAYPAL AIPS	09/28/2017	\$250.00
			\$4,852.22
BARBARA J SPEZIALE	AMAZON MKTPLACE PMTS	09/28/2017	\$479.98
			\$479.98
BARBARA PIEKUTOWSKI	RMS - CLEMSON PRINT CENT	09/05/2017	\$228.07
	RMS - CLEMSON PRINT CENT	09/05/2017	\$261.94
	RMS - CLEMSON PRINT CENT	09/05/2017	\$1,348.20
	CampaignMonitor.co	09/16/2017	\$9.00
			\$1,847.21
BARBARA SMITH	SAMSClub #8278	09/01/2017	\$33.32
	COSTCO WHSE #1005	09/07/2017	\$166.98
	SAMS CLUB #8278	09/07/2017	\$35.70
	OREILLY AUTO 5165	09/08/2017	\$14.97
	BI-LO GROCERY #5566	09/08/2017	\$10.17
	PUBLIX SUPERMARKETS #1379	09/08/2017	\$294.69
	SAMS CLUB #8278	09/15/2017	\$66.44
	DRURY INN GREENVILLE	09/23/2017	\$170.49
	SAMS CLUB #8278	09/22/2017	\$64.10
	BESTBUYCOM804694040837	09/26/2017	\$41.72
			\$898.58

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARRETT BARKER	USPS PO 0567810076	09/14/2017	\$319.90
	USPS PO 0567810076	09/15/2017	\$296.55
	KWAJ LODGE	09/14/2017	\$327.00
			\$943.45
BARRY BOWEN	REPUBLIC SERVICES TRASH	09/13/2017	\$620.10
			\$620.10
BARRY FLINN	AMERICAN AIR0018650899228	08/31/2017	\$463.60
	INTEGRATED DNA TECH	09/26/2017	\$34.87
			\$498.47
BENARDO J DARGAN	MAILCHIMP MONTHLY	09/06/2017	\$75.00
	STAPLES 00118976	09/06/2017	\$1.34
	COURTYARD BY MARRIOTT	09/10/2017	\$1.00
	STAPLES 00118976	09/12/2017	\$8.30
			\$85.64
BENJAMIN A POWELL	FORESTRY SUPPLIERS INC	09/08/2017	\$182.88
	BEN MEADOWS	09/12/2017	\$89.94
	TRACTOR SUPPLY #213	09/14/2017	\$26.31
	FOOD LION #1595	09/14/2017	\$50.33
			\$349.46
BENJAMIN FALLEN	VZWRLSS IVR VB	09/02/2017	\$40.13
	TRACTOR SUPPLY #1141	09/12/2017	\$97.19
	SSC - FLORENCE SER	09/18/2017	\$1,161.00
	LOWES #01075	09/18/2017	\$33.96
	LOWES #01120	09/19/2017	\$165.08
	PAYPAL HIGHTECHGAR	09/19/2017	\$116.98
			\$1,614.34
BESHAH AYALEW	AMAZON MKTPLACE PMTS	09/15/2017	\$25.99
	SAE INTERNATIONAL WEB US	09/18/2017	\$95.00
	UNITED 0162366501400	09/22/2017	\$827.41
			\$948.40
BETH L SCHONERT	FORMS AND SUPPLY - AOPD	08/30/2017	\$96.30
	AMAZON MKTPLACE PMTS	08/31/2017	\$29.99
	APPERSON INC.	09/14/2017	\$474.48
	PRAXAIR DISTRIBUTION I	09/15/2017	\$19.51
	PRAXAIR DISTRIBUTION I	09/15/2017	\$36.46
	THE JAMES F MARTIN INN	09/22/2017	\$266.40
			\$923.14
BHUPINDER FARMAHA	WORKBOOTS.COM	09/06/2017	\$245.91
			\$245.91
BO SONG	Amazon.com	09/14/2017	\$319.93
			\$319.93
BOB MCANALLY	REV.COM	09/08/2017	\$50.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$50.00
BOBBY LYDAY	TRI-COUNTY ACE	09/01/2017	\$40.61
	TRI-COUNTY ACE	09/01/2017	\$14.34
	HOMEDEPOT.COM	09/01/2017	\$904.15
	TRI-COUNTY ACE	09/04/2017	\$53.24
	TRI-COUNTY ACE	09/08/2017	\$86.57
	TRI-COUNTY ACE	09/18/2017	\$85.59
	TRI-COUNTY ACE	09/19/2017	\$45.52
	TRI-COUNTY ACE	09/21/2017	\$98.18
	TRI-COUNTY ACE	09/26/2017	\$28.18
	TRI-COUNTY ACE	09/27/2017	\$22.41
			\$1,378.79
BRAD OWENS	TRINITY BAT COMPANY	09/01/2017	\$634.59
	AMAZON MKTPLACE PMTS	09/05/2017	\$17.98
	OATES SPECIALTIES LLC	09/04/2017	\$45.04
	AMAZON MKTPLACE PMTS	09/13/2017	\$19.99
	SIDETRACKED CAFE	09/16/2017	\$493.23
	CHIPOTLE 1828	09/17/2017	\$562.17
	SIDETRACKED CAFE	09/19/2017	\$547.30
	OSAKA EXPRESS	09/20/2017	\$424.28
	SIDETRACKED CAFE	09/21/2017	\$547.30
	CHIPOTLE 1828	09/24/2017	\$562.17
	SIDETRACKED CAFE	09/26/2017	\$547.30
	SIDETRACKED CAFE	09/27/2017	\$547.30
	SIDETRACKED CAFE	09/28/2017	\$547.30
			\$5,495.95
BRAD POORE	HOME EVER	09/04/2017	\$53.14
	AMAZON MKTPLACE PMTS	09/04/2017	\$97.45
	LOWES #01635	09/06/2017	\$31.74
	AMAZON MKTPLACE PMTS	09/09/2017	\$194.90
	LOWE ELECTRIC SUPPLY	09/14/2017	\$403.39
	LOWES #03071	09/21/2017	\$26.71
	LOWE ELECTRIC SUPPLY	09/22/2017	\$210.99
	LOWE ELECTRIC SUPPLY	09/28/2017	\$55.81
			\$1,074.13
BRADLEY D. STANCIL	CLEMSON AUTO PARTS	08/31/2017	\$3.32
	ALMACO	09/05/2017	\$327.97
			\$331.29
BRANDON PEOPLES	AMAZON MKTPLACE PMTS	09/19/2017	\$17.99
	HACH COMPANY	09/20/2017	\$824.82
	HACH COMPANY	09/20/2017	\$1,716.28
			\$2,559.09
BRENDA GREEN	STAPLES 00111807	09/01/2017	\$487.80
	CU CAMPUS REC	09/05/2017	\$645.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GREEN	OREGON RFID, INC.	09/14/2017	\$1,884.68
	AIRGAS SOUTH	09/13/2017	\$29.97
	CLEMSON-UNIV-BOOKS #4900	09/18/2017	\$74.15
	FORESTPRODUCTS	09/18/2017	\$945.00
	CAMPUS COPY SHOP	09/18/2017	\$526.23
			\$4,592.83
BRENDA NICHOLSON	DIAMOND SPRINGS WATER	09/06/2017	\$10.59
	DIAMOND SPRINGS WATER	09/21/2017	\$10.59
	DIAMOND SPRINGS WATER	09/26/2017	\$21.24
		\$42.42	
BRETT A WRIGHT	THE INN AT PATRICK SQUARE	09/10/2017	\$1,506.27
	AMTRAK .COM 2580650598740	09/15/2017	\$283.00
	DROPBOX QV77X9F6DJVC	09/18/2017	\$99.00
	THE INN AT PATRICK SQUARE	09/18/2017	\$535.00
	AMERICAN AIR0012150018055	09/21/2017	\$299.91
	AMERICAN AIR0010658415718	09/21/2017	\$8.52
	AMERICAN AIR0010658415719	09/21/2017	\$8.52
	AMERICAN AIR0012150018056	09/21/2017	\$299.91
	ZOOM.US	09/25/2017	\$19.98
	THE UPS STORE 3497	09/26/2017	\$17.40
			\$3,077.51
BRIAN BEER	SPIRIT COMMUNICATIONS EB	08/31/2017	\$3.24
	VZWRLSS PRPAY AUTOPAY	09/06/2017	\$20.00
	CAROLINAS ANIMAL HEALTH	09/08/2017	\$298.39
	DIAMOND SPRINGS WATER	09/13/2017	\$10.75
	PSA MARKETPLACE	09/14/2017	\$189.00
	COMPORIUM-LTC RP	09/18/2017	\$203.02
			\$724.40
BRIAN CALLAHAN	ATLANTIC BROADBAND	09/02/2017	\$212.56
	ATLANTIC BROADBAND	09/02/2017	\$212.54
	COMCAST OF AUGUSTA	09/08/2017	\$105.90
	SOUTHERN CONNECTOR	09/08/2017	\$30.00
	COMCAST OF CHARLESTON	09/18/2017	\$191.05
	ATLANTIC BROADBAND	09/17/2017	\$212.56
	VZWRLSS PRPAY AUTOPAY	09/16/2017	\$30.00
	COMPORIUM-RHTC RP	09/18/2017	\$160.00
	DIAMOND T PROMOTIONAL	09/19/2017	\$2,488.65
	ATLANTIC BROADBAND	09/26/2017	\$191.56
	ADVANCE AUTO PARTS #5410	09/25/2017	\$169.47
	VZWRLSS IVR VB	09/27/2017	\$380.80
	SOUTHERN CONNECTOR	09/28/2017	\$30.00
		\$4,415.09	
BRIAN FREDERICK	INKJETCARTS	09/02/2017	\$160.50
	ALL SQUARE DIGITA	09/05/2017	\$1,254.04
	B&H PHOTO 800-606-6969	09/05/2017	\$1,530.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN FREDERICK	PLOTTER SUPPLIES INC	09/09/2017	\$992.19
	CINTAS 216	09/08/2017	\$99.39
	WWW.NEWEGG.COM	09/15/2017	\$28.86
	WAL-MART #1123	09/19/2017	\$59.67
	WALMART.COM	09/20/2017	\$105.24
	LOWES #01635	09/21/2017	\$22.80
	SOUTHWES 5268766211384	09/20/2017	\$1,427.80
	CINTAS 216	09/21/2017	\$99.39
	LOWES #01635	09/26/2017	\$53.19
	MAC PAPERS	09/25/2017	\$84.88
	SNAP GEOFILTERS	09/27/2017	\$49.77
	HOTELS.COM141913185147	09/28/2017	\$198.52
	LOWES #01635	09/28/2017	\$71.27
	EXPEDIA 7299404234579	09/28/2017	\$88.59
	Blank Shirts, Inc.	09/27/2017	\$155.55
			\$6,482.09
	BRIAN J OROURKE	UPS 0000001A3V82357	09/04/2017
UPS 0000009E630Y357		09/05/2017	\$9.84
NCV CORSICANA		09/05/2017	\$115.64
UPS 0000001A3V82367		09/11/2017	\$24.72
VZWRLSS APOCC VISB		09/13/2017	\$1,066.17
AMERICAN AIR0012148693391		09/13/2017	\$308.70
PAYPAL CLEMSONPRIN		09/27/2017	\$288.36
			\$1,820.03
BRIAN J WILLIAMS	PALMETTO ACE HOME CENTER	09/18/2017	\$18.18
	BEST BUY 00008557	09/20/2017	\$141.69
		\$159.87	
BRIAN K WARD	USPS PO 4534400445	09/01/2017	\$62.00
	LOWES #00655	09/05/2017	\$48.10
	LOWES #00655	09/08/2017	\$70.60
	CAROLINA EAST OUTDOORS	09/13/2017	\$91.56
	TRACTOR SUPPLY COMPANY #	09/13/2017	\$13.08
	SPARROW & KENNEDY TRACTOR	09/13/2017	\$25.02
	WP LAW JOHNS ISLAND	09/14/2017	\$580.89
	FOOD LION #1691	09/15/2017	\$14.32
	IN POSSUMS WEST	09/15/2017	\$13.99
	STAPLES 00117127	09/14/2017	\$163.47
	NATIONAL CAR RENTAL	09/25/2017	\$248.19
			\$1,331.22
BRIANA PEELE	NumatoLab	09/03/2017	\$45.21
	AMAZON MKTPLACE PMTS	09/05/2017	\$95.22
	AMAZON MKTPLACE PMTS	09/06/2017	\$127.00
	WAL-MART #3222	09/06/2017	\$29.91
	COSTCO WHSE #1005	09/06/2017	\$56.67
	THE HOME DEPOT #1105	09/07/2017	\$149.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIANA PEELE	NATIONAL ORGANIZATION OF	09/07/2017	\$219.00
	PAYPAL SCSCIENCE	09/13/2017	\$250.00
	AMAZON MKTPLACE PMTS	09/13/2017	\$71.88
	GEOLOGICAL SOCIETY OF AME	09/15/2017	\$260.00
	AMERICAN AIR0012149090462	09/15/2017	\$423.10
	PAYPAL NUMATO LAB	09/19/2017	\$114.84
	USGS	09/20/2017	\$8.00
	BITLINE SYSTEM PTY	09/21/2017	\$632.57
	INGLES MARKETS #53	09/21/2017	\$14.85
	MODULAR ONE TECHNOLOGY	09/21/2017	\$277.00
	ASEE OPERATING	09/27/2017	\$100.00
	WINFORD ENGINEERING,	09/27/2017	\$40.55
	WWWUSCONVERTERSCOM	09/27/2017	\$110.87
	AMAZON MKTPLACE PMTS	09/27/2017	\$34.63
			\$3,060.57
BRIANNA LOMBARDOZZI	SAMS CLUB #6463	09/12/2017	\$86.11
	HENDRIX RESERVATION	09/13/2017	\$85.00
		\$171.11	
BRITTANY PEACOCK	AIKEN CHAMBER INTERNET	09/08/2017	\$318.00
	STAPLES 00108449	09/14/2017	\$90.59
		\$408.59	
BRITTANY STEPHENSON	Orbitz 7292203802507	08/31/2017	\$5.20
	DELTA AIR 0068674528923	08/31/2017	\$292.30
	UNITED 0168692303469	08/31/2017	\$307.80
	PLANNING POD	09/09/2017	\$45.99
		\$651.29	
BRUCE KESLER	VERITIV	09/01/2017	\$1,060.21
	LOWES #03071	09/05/2017	\$53.46
	GIH GLOBALINDUSTRIALEQ	09/10/2017	\$107.37
	REVIVAL ANIMAL HEALTH	09/12/2017	\$229.83
	GIH GLOBALINDUSTRIALEQ	09/16/2017	\$193.47
	LOWES #01635	09/17/2017	\$111.51
	AMERICAN INDUSTRIES INC	09/21/2017	\$538.63
		\$2,294.48	
BRUCE MARTIN	LASER FULFILLMENT	08/31/2017	\$213.95
	MOSELEY OUTDOOR POWER EQ	09/06/2017	\$342.33
	AGRI SUPPLY - FLORENCE	09/07/2017	\$258.50
	HD SUPPLY WATERWORKS 550	09/11/2017	\$10.91
	HD SUPPLY WATERWORKS 550	09/13/2017	\$34.87
	VEREENS TURF CENTER	09/13/2017	\$294.84
	AGRI SUPPLY - FLORENCE	09/13/2017	\$46.12
	AMC- CAROLINA SAND	09/14/2017	\$429.87
		\$1,631.39	
BRYAN E DENHAM	YOURMEMBER-CAREERS	08/31/2017	\$350.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN E DENHAM	NATL COMM ASSOCIATION	09/07/2017	\$355.00
	ACT NASSS	09/13/2017	\$120.00
	International Communicati	09/14/2017	\$209.00
	International Communicati	09/14/2017	\$200.00
	AMAZON MKTPLACE PMTS	09/19/2017	\$154.24
	AMAZON MKTPLACE PMTS	09/21/2017	\$26.33
	AMAZON MKTPLACE PMTS	09/25/2017	\$33.99
	NATL COMM ASSOCIATION	09/25/2017	\$165.00
	AMAZON.COM AMZN.COM/BILL	09/27/2017	\$595.81
	SCANTRON CORPORATION	09/27/2017	\$299.39
	IABC-SC	09/28/2017	\$100.00
BRYAN ODOM	EB SC PRESCRIBED FIRE	09/18/2017	\$90.00
	TRI-COUNTY ACE	09/18/2017	\$21.76
BULENT KOC	WM SUPERCENTER #396	09/03/2017	\$63.18
	AMAZON MKTPLACE PMTS	09/07/2017	\$42.27
	AMAZON MKTPLACE PMTS	09/16/2017	\$97.05
	AmazonPrime Membership	09/25/2017	\$105.93
			\$308.43
C BRADLEY THOMPSON	AMAZON.COM AMZN.COM/BILL	09/03/2017	\$14.17
	AMAZON.COM AMZN.COM/BILL	09/05/2017	\$21.24
	ACCS	09/07/2017	\$240.00
	Amazon.com	09/10/2017	\$512.80
	Amazon.com	09/18/2017	\$534.40
	STAPLES 00111807	09/24/2017	\$55.16
	VISTAPR VistaPrint.com	09/28/2017	\$68.21
			\$1,445.98
C HARRINGTON	VALVOLINE INSTANT OIL CHA	09/01/2017	\$37.18
	HARBOR FREIGHT TOOLS 645	09/07/2017	\$31.79
	WM SUPERCENTER #3222	09/07/2017	\$80.40
	PRIORITY SERVICES	09/07/2017	\$177.89
	WELBORNS PENDLETON TIRE	09/06/2017	\$25.00
	WELBORNS PENDLETON TIRE	09/08/2017	\$25.00
	WELBORNS PENDLETON TIRE	09/08/2017	\$663.83
	WELBORNS PENDLETON TIRE	09/08/2017	\$331.92
	IN STROHMAN ENTERPRISE	09/12/2017	\$210.00
	ADVANCE AUTO PARTS #5360	09/14/2017	\$6.54
	US PATRIOT - MOTO ORDERS	09/18/2017	\$86.53
	US PATRIOT - MOTO ORDERS	09/19/2017	\$118.23
	ASSESSMENT RESOURCES	09/20/2017	\$615.00
	ANDERSON FORD PARTS/SRVC	09/23/2017	\$320.62
	RITE AID STORE - 11646	09/26/2017	\$22.46
	OPTICSPLANET, INC.	09/28/2017	\$69.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAIREN C WITHINGTON	DELTA AIR 0062395552912	09/06/2017	\$431.90
			\$431.90
CALVIN SAWYER	Amazon.com	09/12/2017	\$155.77
	LOWES #03071	09/22/2017	\$20.31
			\$176.08
CAMERON F BUSHNELL	TAYLOR & FRANCIS	08/31/2017	\$79.00
	PSU PRESS	09/20/2017	\$37.95
			\$116.95
CANDIS DUNCAN	THE UPS STORE 3497	09/05/2017	\$63.35
	TSI SERVICE	09/13/2017	\$439.88
	TSI SERVICE	09/15/2017	\$242.28
	AMERICAN SOCIETY OF SA	09/14/2017	\$660.00
	RAECO RENTS LLC	09/20/2017	\$158.87
	TSI SERVICE	09/29/2017	\$327.93
			\$1,892.31
CARL W. MYERS	CLEMSON AUTO PARTS	08/31/2017	\$67.64
	LOWES #03071	09/01/2017	\$5.97
	CLEMSON AUTO PARTS	09/14/2017	\$7.11
	THE GRANT CO INC	09/15/2017	\$473.96
	MOORE BATTERY & TIRE	09/21/2017	\$378.71
	NAPA AUTO PARTS 0000412	09/25/2017	\$59.36
			\$992.75
CARLA F BENNETT	FACEBK EDY5GC6J92	08/31/2017	\$25.47
	UPS 00006X54X1	09/03/2017	\$86.34
	SMK SURVEYMONKEY.COM	09/04/2017	\$23.99
	EB 40TH ANNUAL JOINT	09/06/2017	\$450.00
	UPS 00006X54X1	09/10/2017	\$25.10
	BETTER OFFICE SUPPLY SOLU	09/08/2017	\$802.50
	UPS 00006X54X1	09/24/2017	\$51.76
	BUDGET CONFERENCING	09/21/2017	\$45.55
	RICOH RMS-CLEMSON	09/25/2017	\$294.00
	THE UPS STORE 3497	09/26/2017	\$24.29
	TRI-COUNTY ACE	09/27/2017	\$27.45
	TRACTOR SUPPLY #1210	09/27/2017	\$254.38
			\$2,110.83
CARLA RATHBONE	Amazon.com	09/22/2017	\$183.16
	AMAZON MKTPLACE PMTS	09/22/2017	\$12.66
			\$195.82
CARLOS GORE ASHTON	WAL-MART #4379	09/03/2017	\$89.62
	SAMSClub #4879	09/01/2017	\$141.56
	WAL-MART #4487	09/04/2017	\$105.80
	ACADEMY SPORTS# 183	09/05/2017	\$145.70
	ACADEMY SPORTS# 183	09/05/2017	\$26.98
	LOWES #00639	09/05/2017	\$51.58

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
CARLOS GORE ASHTON	WAGENER MILLING CO	09/07/2017	\$20.00	
	BI-LO #5810	09/11/2017	\$23.32	
	CAROLINA OUTDOORS	09/12/2017	\$33.15	
	LOWES #00639	09/12/2017	\$163.53	
	LOWES #00639	09/13/2017	\$30.20	
	SLED BACKGROUND CHE	09/13/2017	\$26.00	
	SLED BACKGROUND CHE	09/13/2017	\$26.00	
	BLANCHARD EQUIPMENT - AI	09/14/2017	\$323.93	
	BI-LO #5810	09/18/2017	\$12.91	
	SLED BACKGROUND CHE	09/18/2017	\$26.00	
	STAPLES 00108449	09/20/2017	\$87.32	
	DOLLAR GENERAL # 11289	09/21/2017	\$38.88	
	SC.GOV	09/22/2017	\$1,741.20	
	WM SUPERCENTER #514	09/25/2017	\$137.38	
	LOWES #00639	09/26/2017	\$676.79	
	NORTH AUGUSTA CUSTOMS -CL	09/26/2017	\$378.00	
	LULUS EXPRESS #3	09/28/2017	\$20.00	
				\$4,325.85
	CARLY A SMITH	PSA MARKETPLACE	09/06/2017	\$161.00
		KOLDROK WATER & COFFEE	09/07/2017	\$20.90
FTC AUTOMATIC DRAFTS		09/07/2017	\$140.00	
PROJECT WET		09/14/2017	\$8.50	
MIRAGE PROMOTIONS		09/28/2017	\$666.63	
			\$997.03	
CAROL DUCKER SALLEY	WAL-MART #4445	08/31/2017	\$12.58	
	BI-LO GROCERY #5566	09/05/2017	\$35.06	
	BI-LO GROCERY #5566	09/14/2017	\$7.87	
	DOLLAR-GENERAL #0163	09/14/2017	\$5.35	
	FAMILY DOLLAR #0162	09/19/2017	\$12.31	
	BI-LO GROCERY #5566	09/19/2017	\$27.36	
	BI-LO GROCERY #5566	09/25/2017	\$20.91	
			\$121.44	
CAROL FOSTER MOSLEY	FAMILY DOLLAR #0162	08/31/2017	\$11.24	
	OAKWAY FARM & GARDEN C	09/01/2017	\$157.50	
	PAKMAIL US806	09/05/2017	\$10.58	
	CLEMSON-UNIV-BOOKS #4900	09/05/2017	\$8.52	
	LOWES #03071	09/07/2017	\$25.38	
	LOWES #03071	09/07/2017	\$95.39	
	FAMILY DOLLAR #0162	09/07/2017	\$16.05	
	OAKWAY FARM & GARDEN C	09/08/2017	\$112.50	
	WHITE JONES ACE	09/09/2017	\$89.83	
	TRI-COUNTY ACE	09/14/2017	\$17.18	
	TRI-COUNTY ACE	09/14/2017	\$22.40	
	OAKWAY FARM & GARDEN C	09/18/2017	\$142.45	
	OAKWAY FARM & GARDEN C	09/18/2017	\$194.87	

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL FOSTER MOSLEY	OAKWAY FARM & GARDEN C	09/26/2017	\$157.50
	\$1,061.39		
CAROL M HEGLER	WHOLEFDS WDF 10224	08/31/2017	\$5.79
	BED BATH & BEYOND #349	08/31/2017	\$33.91
	PUBLIX #1148	09/06/2017	\$13.40
	PSA MARKETPLACE	09/06/2017	\$35.00
	AT&T PAYMENT	09/11/2017	\$44.01
	SPIRIT COMMUNICATIONS	09/11/2017	\$0.02
	PUBLIX #1148	09/13/2017	\$13.97
	STAPLES 00118018	09/13/2017	\$75.00
	STAPLES 00118018	09/13/2017	\$90.00
	STAPLES 00118018	09/13/2017	\$58.14
	PSA MARKETPLACE	09/19/2017	\$35.00
	PSA MARKETPLACE	09/19/2017	\$427.00
	PUBLIX #1148	09/21/2017	\$20.45
	DOLLAR GENERAL 14522	09/20/2017	\$10.60
	PSA MARKETPLACE	09/20/2017	\$266.00
	PSA MARKETPLACE	09/22/2017	\$105.00
	PSA MARKETPLACE	09/22/2017	\$91.00
	PSA MARKETPLACE	09/22/2017	\$784.00
	G & G RETAIL	09/26/2017	\$11.40
	NRA SERVS SAFE	09/26/2017	\$36.00
	RITE AID STORE - 11595	09/28/2017	\$21.84
\$2,177.53			
CARTER HUDGINS	Amazon.com	08/31/2017	\$43.25
	EAST BAY TRUE VALUE	08/31/2017	\$184.55
	EAST BAY TRUE VALUE	08/31/2017	\$3.26
	APPLE STORE #R318	09/01/2017	\$86.11
	LOWES #00661	09/07/2017	\$102.92
	EAST BAY TRUE VALUE	09/07/2017	\$20.69
	JETBLUE 2792183384395	09/07/2017	\$104.20
	AMERICAN AIR0012147613696	09/07/2017	\$67.20
	WAYFAIR	09/14/2017	\$201.99
	BLURB, INC.	09/14/2017	\$89.07
	UNITED 0162365497849	09/15/2017	\$267.00
	UNITED 0162365497847	09/15/2017	\$267.00
	UNITED 0162365497846	09/15/2017	\$267.00
	AMERICAN AIR0012149040566	09/15/2017	\$208.40
	AMERICAN AIR0012149035376	09/15/2017	\$171.40
	UNITED 0162365497845	09/15/2017	\$267.00
	Amazon.com	09/17/2017	\$11.38
	AMERICAN AIR0012149033832	09/15/2017	\$171.40
	AMERICAN AIR0012149039256	09/15/2017	\$185.40
	AMERICAN AIR0012149039158	09/15/2017	\$208.40
	UNITED 0162365498773	09/15/2017	\$267.00
	UNITED 0162365498774	09/15/2017	\$267.00

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Cardholder	Vendor Name	Purchase Date	Amount
CARTER HUDGINS	UNITED 0162365497850	09/15/2017	\$267.00
	UNITED 0162365498771	09/15/2017	\$267.00
	AMERICAN AIR0012149035467	09/15/2017	\$171.40
	UNITED 0162365498772	09/15/2017	\$267.00
	Amazon.com	09/16/2017	\$36.37
	AMERICAN AIR0012149040752	09/15/2017	\$104.20
	UNITED 0162365497848	09/15/2017	\$267.00
	AMAZON MKTPLACE PMTS	09/19/2017	\$9.71
	NTHP-CONFERENCE WEB	09/20/2017	\$75.00
	AMERICAN AIR0012149644912	09/19/2017	\$355.60
	NTHP-CONFERENCE WEB	09/20/2017	\$75.00
	PAYPAL CONSTRUCTIO	09/26/2017	\$75.00
	SAS-E INK	09/26/2017	\$1,161.08
			\$6,592.98
CARY WILLIFORD	HENRY SCHEIN	09/04/2017	\$97.11
	HENRY SCHEIN	09/06/2017	\$19.45
	HENRY SCHEIN	09/07/2017	\$115.45
	HENRY SCHEIN	09/05/2017	\$995.87
	HENRY SCHEIN	09/06/2017	\$306.63
	HENRY SCHEIN	09/05/2017	\$18.08
	HENRY SCHEIN	09/13/2017	\$37.15
	HENRY SCHEIN	09/13/2017	\$26.60
	HENRY SCHEIN	09/14/2017	\$1,528.21
	HENRY SCHEIN	09/20/2017	\$85.71
	HENRY SCHEIN	09/21/2017	\$1,406.24
	HENRY SCHEIN	09/26/2017	\$1,161.88
	HENRY SCHEIN	09/26/2017	\$26.12
	HENRY SCHEIN	09/27/2017	\$66.44
	HENRY SCHEIN	09/28/2017	\$908.63
			\$6,799.57
CASEY JENKINS	STAPLES 00105536	09/01/2017	\$21.75
	MANPOWER	09/14/2017	\$77.91
	DELTA AIR 0062396415472	09/15/2017	\$689.90
	JAI JEGS 190 AUTOPARTS	09/18/2017	\$229.99
	AMAZON MKTPLACE PMTS	09/20/2017	\$216.40
	STAPLES 00105536	09/22/2017	\$7.49
	Amazon.com	09/22/2017	\$36.85
	LOWES #01983	09/26/2017	\$7.29
	SHERWIN WILLIAMS 702194	09/26/2017	\$34.40
	MICHAELS STORES 6001	09/26/2017	\$44.07
		\$1,366.05	
CATHERINE DIBENEDETTO	ACADEMY.COM	09/01/2017	\$387.56
	ACADEMY.COM	09/04/2017	\$49.87
	ACADEMY.COM	09/05/2017	\$37.42
	TIGER TOWN GRAPHICS	09/13/2017	\$909.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE DIBENEDETTO	MARCO PROMOTIONAL PROD	09/15/2017	\$648.00
			\$2,032.35
CATHERINE JACHOWSKI	LOWES #03071	09/05/2017	\$208.76
	LOWES #03071	09/09/2017	\$219.19
	TRI-COUNTY ACE	09/09/2017	\$24.01
	FORESTRY SUPPLIERS INC	09/14/2017	\$33.95
	LOWES #03071	09/16/2017	\$157.93
	LOWES #03071	09/19/2017	\$77.60
	LOWES #03071	09/22/2017	\$23.15
	THE WILDLIFE SOCIETY INC	09/26/2017	\$350.00
			\$1,094.59
CATHERINE P MCGUINN	USPS PO 4514810248	09/01/2017	\$7.10
			\$7.10
CATINA CUE WILLIAMS	WAL-MART #0642	09/07/2017	\$22.68
	DOLLAR-GENERAL #1960	09/14/2017	\$10.89
	WAL-MART #0642	09/21/2017	\$30.85
			\$64.42
CECELIA JACKSON	INTL SOC ARBORICULTURE	09/01/2017	\$120.00
	TIGER TOWN GRAPHICS	09/01/2017	\$107.00
	CU CONSTR SCI & MGMT	09/04/2017	\$300.00
	MASON CONTRACTORS ASSOC O	09/05/2017	\$50.00
	CLEMSONUNIVBOOKS #4909	09/05/2017	\$18.65
	GREEN GUARD FIRST AID & S	09/06/2017	\$1,528.28
	TIGER TOWN GRAPHICS	09/08/2017	\$102.72
	THE VERNON COMPANY	09/19/2017	\$1,311.30
	ROBERT E MASON	09/22/2017	\$1,575.00
	OFFICESUPPLY.COM	09/22/2017	\$51.00
			\$5,163.95
CECIL HERNANDEZ	LOWES #00655	09/06/2017	\$93.10
	STAPLES 00115832	09/14/2017	\$147.35
			\$240.45
CELESTE C. BATES	VZWRLSS IVR VB	09/02/2017	\$152.28
	SALUDA SHOALS PARK	09/01/2017	\$50.00
	GUILFORD PUBLICATIONS IN	09/06/2017	\$828.00
	WALGREENS.COM PHOTO #1624	09/20/2017	\$44.96
	OSU EHE READING RECOVERY	09/20/2017	\$180.00
	ENTERPRISE RENT-A-CAR	09/22/2017	\$210.01
	CLEMSON COMPUTER ST	09/25/2017	\$37.40
	LRA	09/26/2017	\$220.00
	SCHOOL OUTFITTERS	09/27/2017	\$284.16
	BLINDSAVER COM	09/27/2017	\$270.58
			\$2,277.39
CHAD CARTER	LEARNING ZONEXPRESS	08/31/2017	\$58.70
	AMAZON MKTPLACE PMTS	09/01/2017	\$25.98

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Cardholder	Vendor Name	Purchase Date	Amount	
CHAD CARTER	WAL-MART #3367	09/15/2017	\$69.08	
			\$153.76	
CHARLENE P MAYFIELD	SPIRIT COMMUNICATIONS EB	08/31/2017	\$1.13	
	USPS.COM CLICKNSHIP	08/31/2017	\$12.50	
	USPS.COM CLICKNSHIP	08/31/2017	\$6.95	
	USPS.COM CLICKNSHIP	08/31/2017	\$11.15	
	USPS.COM CLICKNSHIP	09/05/2017	\$7.60	
	USPS.COM CLICKNSHIP	09/12/2017	\$68.85	
	USPS.COM CLICKNSHIP	09/13/2017	\$8.70	
	USPS.COM CLICKNSHIP	09/14/2017	\$20.05	
	USPS.COM CLICKNSHIP	09/19/2017	\$61.25	
	USPS.COM CLICKNSHIP	09/19/2017	\$7.80	
	USPS.COM CLICKNSHIP	09/22/2017	\$6.95	
	USPS.COM CLICKNSHIP	09/28/2017	\$11.15	
				\$224.08
CHARLES D RICE	TFS FISHERSCI ECOM ATL	09/01/2017	\$165.68	
	TFS FISHERSCI ECOM ATL	09/02/2017	\$101.08	
	INTEGRATED DNA TECH	09/06/2017	\$101.54	
	TFS FISHERSCI ECOM ATL	09/08/2017	\$257.83	
	TFS FISHERSCI ECOM ATL	09/08/2017	\$171.35	
	TFS FISHERSCI ECOM ATL	09/08/2017	\$255.12	
	AMERICAN TYPE CULTURE COL	09/08/2017	\$408.21	
	BIO RAD LABORATORIES	09/14/2017	\$203.00	
	BIO RAD LABORATORIES	09/14/2017	\$280.02	
	TCD THOMSONREUTERS-IPS	09/17/2017	\$108.56	
	AMERICAN AIR0018656727122	09/20/2017	\$532.09	
	TFS FISHERSCI ECOM ATL	09/21/2017	\$519.83	
				\$3,104.31
	CHARLES E BEARD	CAROLINA BIOLOGIC SUPPLY	09/13/2017	\$29.10
PAYPAL SCENTOMOLOG		09/26/2017	\$60.00	
PAYPAL SCENTOMOLOG		09/27/2017	\$30.00	
			\$119.10	
CHARLES E TONKIN	AMAZON MKTPLACE PMTS	08/31/2017	\$27.90	
	AMAZON MKTPLACE PMTS	09/02/2017	\$29.98	
	AMAZON MKTPLACE PMTS	09/01/2017	\$10.99	
	UNITED 0162364793251	09/11/2017	\$661.90	
	GRAPH EXPO	09/13/2017	\$55.00	
	GSP AIRPORT COMMISSION	09/14/2017	\$14.00	
	SOUTHWES 5268766397446	09/20/2017	\$319.98	
	SOUTHWES 5265560838108	09/20/2017	\$15.00	
	SOUTHWES 5268766227473	09/20/2017	\$354.45	
	GRIMCO INC	09/22/2017	\$733.98	
	ATLANTA FAST PARK & RELAX	09/27/2017	\$25.50	
			\$2,248.68	
CHARLES JARMAN	SOUTHEAST STORMWATER ASSO	09/05/2017	\$265.00	

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Cardholder	Vendor Name	Purchase Date	Amount	
CHARLES JARMAN	DELTA AIR 0062186281106	09/15/2017	\$426.10	
			\$691.10	
CHARLES M. MCRAE	GORES TIRES	09/06/2017	\$210.55	
	RACEWAY FORD	09/20/2017	\$1,350.62	
			\$1,561.17	
CHARLES R JONES	CareerBuilder	09/01/2017	\$419.00	
	INDEED	09/01/2017	\$55.70	
	CIVITAS MEDIA, LLC	09/05/2017	\$103.15	
	DINKINS AUTO SERVICE LLC	09/18/2017	\$50.00	
	WAL-MART #2348	09/23/2017	\$114.42	
	STAPLES 00115832	09/23/2017	\$80.63	
	HARRIS TEETER #456	09/25/2017	\$3.24	
	WM SUPERCENTER #2348	09/25/2017	\$52.04	
	CROSBY'S FISH & SHRIMP CO	09/26/2017	\$45.64	
			\$923.82	
CHARLES R. KNEPFLE	FACEBK YC72ACWM92	09/01/2017	\$1.94	
	PAYPAL SASFAA	09/05/2017	\$35.00	
	AMAZON MKTPLACE PMTS	09/07/2017	\$812.57	
			\$849.51	
CHARLES W DAVIS	WSC Windstream Pmt&Fee	09/25/2017	\$200.38	
			\$200.38	
CHARLIE MCDONALD	ZORO TOOLS INC	08/31/2017	\$151.47	
	AMAZON MKTPLACE PMTS	08/31/2017	\$78.00	
	MCMASTER-CARR	09/05/2017	\$210.60	
	GIH GLOBALINDUSTRIALEQ	09/08/2017	\$865.60	
	ULINE SHIP SUPPLIES	09/08/2017	\$185.20	
	AMAZON MKTPLACE PMTS	09/09/2017	\$137.94	
	IN IDEAL VACUUM PRODUCTS	09/14/2017	\$1,050.51	
	AUTOMATIONDIRECT.COM	09/20/2017	\$312.00	
	AUTOMATIONDIRECT.COM	09/21/2017	\$36.00	
	IN IDEAL VACUUM PRODUCTS	09/21/2017	\$46.20	
	ACCU-GLASS PRODUCTS IN	09/21/2017	\$251.64	
	ZORO TOOLS INC	09/22/2017	\$692.84	
	ZORO TOOLS INC	09/22/2017	\$10.08	
	AMAZON MKTPLACE PMTS	09/24/2017	\$14.68	
	GIH GLOBALINDUSTRIALEQ	09/29/2017	\$1,662.30	
	POLOLU CORPORATION	09/28/2017	\$155.15	
			\$5,860.21	
	CHARLOTTE SWAFFORD	NASCO FORT ATKINSON	08/31/2017	\$254.36
		AMAZON MKTPLACE PMTS	09/06/2017	\$499.00
PRESSLEY AUTO SERVICE		09/06/2017	\$858.43	
HERTZ RENT-A-CAR		09/07/2017	\$931.76	
HERTZ RENT-A-CAR		09/07/2017	\$517.98	
HERTZ RENT-A-CAR		09/07/2017	\$477.83	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
CHARLOTTE SWAFFORD	NASCO FORT ATKINSON	09/07/2017	\$31.46	
	IN SOUTHPAW AUTO GLASS,	09/13/2017	\$225.00	
	CLS AMERICA INC.	09/13/2017	\$179.10	
	CLS AMERICA INC.	09/14/2017	\$158.30	
	CLS AMERICA INC.	09/14/2017	\$1,929.44	
	AMERICAN JERSEY CATTLE AS	09/18/2017	\$106.84	
	GARY CUSTOM SADDLERY INC	09/18/2017	\$314.50	
	USPS PO 4516800631	09/22/2017	\$98.00	
	FEDEX 801529975910	09/23/2017	\$4.34	
	AMAZON MKTPLACE PMTS	09/27/2017	\$101.84	
	Duluth Pack	09/26/2017	\$180.00	
	USPS PO 4516800631	09/27/2017	\$24.50	
	AIRGAS SOUTH	09/27/2017	\$62.03	
	IN AMERICAN GUERNSEY ASS	09/27/2017	\$33.00	
	TIGER TOWN GRAPHICS	09/26/2017	\$235.40	
	C&TS PAYMENT	09/26/2017	\$20.00	
	CAMPUS COPY SHOP	09/27/2017	\$525.56	
				\$7,768.67

CHERYL INGRAM-SMITH

VWR INTERNATIONAL INC	09/01/2017	\$758.52
VWR INTERNATIONAL INC	09/01/2017	\$843.96
VWR INTERNATIONAL INC	09/06/2017	\$31.58
VWR INTERNATIONAL INC	09/06/2017	\$251.28
VWR INTERNATIONAL INC	09/07/2017	\$122.94
VWR INTERNATIONAL INC	09/08/2017	\$232.39
TFS FISHERSCI ECOM ATL	09/07/2017	\$138.58
NETBRANDS MEDIA CORP.	09/09/2017	\$247.84
TFS FISHERSCI ECOM ATL	09/08/2017	\$2,021.77
STAPLES DIRECT	09/09/2017	\$37.09
TFS FISHERSCI ECOM ATL	09/20/2017	\$169.02
VWR INTERNATIONAL INC	09/27/2017	\$52.82
ABCAM	09/26/2017	\$1,043.00
GOLD BIOTECHNOLOGY	09/25/2017	\$83.99
VWR INTERNATIONAL INC	09/27/2017	\$93.12
BIO RAD LABORATORIES	09/27/2017	\$433.35
PAYPAL EPICSCHOLAR	09/28/2017	\$75.00
PAYPAL EPICSCHOLAR	09/28/2017	\$75.00
TFS FISHERSCI ECOM ATL	09/28/2017	\$202.57
PAYPAL EPICSCHOLAR	09/28/2017	\$75.00
TFS FISHERSCI ECOM ATL	09/28/2017	\$145.03
PAYPAL EPICSCHOLAR	09/28/2017	\$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL INGRAM-SMITH	INTEGRATED DNA TECH	09/28/2017	\$127.14
	PAYPAL EPICSCHOLAR	09/28/2017	\$75.00
	TFS FISHERSCI ECOM ATL	09/28/2017	\$24.08
	PAYPAL EPICSCHOLAR	09/28/2017	\$75.00
	PAYPAL EPICSCHOLAR	09/28/2017	\$75.00
			\$8,035.07
CHLOE GREENE	LLBEAN-DIRECT	09/08/2017	\$44.95
	SAMSONITE	09/14/2017	\$534.95
	BSN SPORT SUPPLY GROUP	09/20/2017	\$992.00
	NASPA-AUTHORIZE.NET	09/20/2017	\$645.00
	TIGER TOWN GRAPHICS	09/21/2017	\$107.04
	RICOH USA, INC	09/26/2017	\$495.84
	ARAMARK CLEMSON UNIVERSIT	09/26/2017	\$507.93
			\$3,327.71
CHRIS ADDINGTON	NOR NORTHERN TOOL	09/07/2017	\$459.86
	AGILENTTECHNOLOGIES	09/22/2017	\$86.70
			\$546.56
CHRIS COX	WM SUPERCENTER #3222	09/13/2017	\$139.27
	HENRY SCHEIN	09/12/2017	\$371.85
	HENRY SCHEIN	09/18/2017	\$34.19
	WAL-MART #0631	09/18/2017	\$48.97
	VZWRLSS MY VZ VB P	09/23/2017	\$228.42
			\$822.70
CHRIS FIOCCHI	FITNESS EMS LLC	09/03/2017	\$69.00
	AMERICAN AIR0010657980250	09/14/2017	\$8.52
	AMERICAN AIR0012148876271	09/14/2017	\$402.10
	CRUCIAL.COM	09/20/2017	\$26.70
	CRUCIAL.COM	09/26/2017	\$64.19
	NATIONAL INTRAMURAL RECR	09/27/2017	\$141.00
			\$711.51
CHRIS L PARKINSON	THE UPS STORE 3497	09/25/2017	\$28.46
	NEW ENGLAND BIOLABS	09/25/2017	\$2,433.60
			\$2,462.06
CHRIS LEMASTER JR	FACEBK 8A4MFCN792	08/31/2017	\$8.45
	SPIRIT COMMUNICATIONS EB	08/31/2017	\$2.11
	ATT BILL PAYMENT	09/02/2017	\$106.85
	LOWES #02358	09/07/2017	\$121.93
	CRUCIAL.COM	09/14/2017	\$169.59
	USPS PO 4532200340	09/14/2017	\$34.00
	Amazon.com	09/18/2017	\$75.59
	AMAZON MKTPLACE PMTS	09/18/2017	\$18.99
	PSA MARKETPLACE	09/18/2017	\$15.00
	BI-LO GROCERY #5214	09/22/2017	\$16.33
	LOGAN STREET HOT DOGS	09/25/2017	\$202.40

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS LEMASTER JR	DIAMOND T PROMOTIONAL	09/25/2017	\$31.40
	INGLES MARKETS #15	09/27/2017	\$16.37
	PSA MARKETPLACE	09/27/2017	\$175.00
			\$994.01
CHRISTI CHAMBERS	PDGPRODEV	09/04/2017	\$590.00
	FREDPRYOR CAREERTRACK	09/13/2017	\$99.00
	INTUIT QB ONLINE	09/25/2017	\$51.36
	SWA EARLYBRD5268768489139	09/27/2017	\$173.45
			\$913.81
CHRISTIE ACKERMAN	FACEBK FRMHNDALR2	08/31/2017	\$88.95
	FACEBK GRMHNDALR2	08/31/2017	\$12.30
	LINKEDIN-374 5833643	09/01/2017	\$42.16
	GOOGLE ADWS2784930676	09/03/2017	\$500.00
	DELTA AIR 0062395467809	08/31/2017	\$583.10
	WALMART.COM	09/06/2017	\$35.97
	LINKEDIN-375 1869603	09/07/2017	\$44.76
	GOOGLE ADWS2784930676	09/10/2017	\$500.00
	LINKEDIN-375 9179203	09/13/2017	\$54.80
	PAYPAL NATIONALEDU	09/13/2017	\$300.00
	AACTE	09/13/2017	\$900.00
	GOOGLE ADWS2784930676	09/17/2017	\$500.00
	AMERICAN AIR0018655075496	09/15/2017	\$270.60
	LINKEDIN	09/19/2017	\$61.42
	MAILCHIMP MONTHLY	09/22/2017	\$55.00
	GOOGLE ADWS2784930676	09/23/2017	\$500.00
	LINKEDIN-341 2519134	09/25/2017	\$67.27
	GOOGLE ADWS2784930676	09/27/2017	\$500.00
	PP SCDIALOGUEF	09/27/2017	\$350.00
	DELTA AIR 0068658493101	09/27/2017	\$605.60
			\$5,971.93
CHRISTINA WELLS	CLEMSON-UNIV-BOOKS #4900	09/05/2017	\$17.08
	CAROLINA BIOLOGIC SUPPLY	09/06/2017	\$331.81
	TRIARCH INC	09/06/2017	\$250.45
	CAROLINA BIOLOGIC SUPPLY	09/14/2017	\$267.07
	TRIARCH INC	09/14/2017	\$103.00
	CAROLINA BIOLOGIC SUPPLY	09/21/2017	\$267.53
	GLASSHOUSE WORKS	09/22/2017	\$119.75
			\$1,356.69
CHRISTINE COLE	FEDEX 243961804	08/31/2017	\$12.34
	PROCHEMICAL	09/06/2017	\$18.24
	ORGANIC DYES AND PIGMENTS	09/08/2017	\$205.95
	FEDEX 95663770	09/16/2017	\$52.76
	FEDEX 245902637	09/21/2017	\$10.06
	PROCHEMICAL	09/25/2017	\$19.25
			\$318.60

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE DINGER	ADVANCE AUTO PARTS #5360	09/06/2017	\$27.80
	VALVOLINE INSTANT OIL CHA	09/06/2017	\$62.58
			\$90.38
CHRISTINE J. PATRICK	ATT BILL PAYMENT	09/14/2017	\$166.64
	EB 2017 SC FARM TO IN	09/13/2017	\$10.00
	USPS PO 4585600160	09/18/2017	\$13.60
		\$190.24	
CHRISTINE LE BEASLEY	BIG LOTS STORES - #5226	09/01/2017	\$67.61
			\$67.61
CHRISTOPHER HEINTZE	COCA-COLA BOTTLG CO CON	09/05/2017	\$399.11
	ATT BILL PAYMENT	09/06/2017	\$181.82
	REPUBLIC SERVICES TRASH	09/06/2017	\$81.46
	LOWES #03071	09/06/2017	\$35.16
	GRIFF'S FARM AND H	09/07/2017	\$32.92
	SPIRIT COMMUNICATIONS EB	09/15/2017	\$1.24
	GRIFF'S FARM AND H	09/26/2017	\$8.55
	FORT-HILL-NG-BILL-PMNT	09/27/2017	\$42.70
	TOWN OF PENDLETON	09/28/2017	\$334.85
		\$1,117.81	
CHRISTOPHER J POST	TRI-COUNTY ACE	08/31/2017	\$12.83
	USA VINYL FENCE CO	08/31/2017	\$22.93
	SPARKFUN ELECTRONICS	09/02/2017	\$87.45
	AMAZON MKTPLACE PMTS	09/02/2017	\$12.89
	SPARKFUN ELECTRONICS	09/02/2017	\$18.99
	AMAZON MKTPLACE PMTS	09/02/2017	\$109.40
	AMAZON MKTPLACE PMTS	09/03/2017	\$16.24
	DOLLAR TREE	09/04/2017	\$5.35
	BEST BUY 00005207	09/04/2017	\$14.97
	AMAZON MKTPLACE PMTS	09/06/2017	\$29.39
	AWRA-INTERNET	09/05/2017	\$595.00
	SERVICEMAN.COM	09/05/2017	\$85.93
	HOMEDEPOT.COM	09/05/2017	\$23.51
	AMAZON MKTPLACE PMTS	09/07/2017	\$11.97
	HOMEDEPOT.COM	09/06/2017	\$68.88
	AMAZON SERVICES-KINDLE 86	09/07/2017	\$39.99
	HOMEDEPOT.COM	09/07/2017	\$14.51
	AMAZON MKTPLACE PMTS	09/09/2017	\$37.97
	GOOGLE Google Storage	09/10/2017	\$19.99
	AMAZON MKTPLACE PMTS	09/09/2017	\$31.97
	AMAZON MKTPLACE PMTS	09/08/2017	\$29.95
	AMZ Mayan Robotics L	09/08/2017	\$90.30
	Amazon web services	09/13/2017	\$619.95
	FEDEX 25720458	09/16/2017	\$88.80
	PAYPAL CHRIS	09/16/2017	\$5,677.00
	PAYPAL SEEDDEVELO	09/18/2017	\$119.14

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	AMAZON MKTPLACE PMTS	09/19/2017	\$87.88
	AMAZON.COM AMZN.COM/BILL	09/19/2017	\$264.34
	AMAZON MKTPLACE PMTS	09/20/2017	\$51.98
	AMAZON MKTPLACE PMTS	09/20/2017	\$7.80
	AMAZON MKTPLACE PMTS	09/20/2017	\$14.99
	DIGITALOCEAN.COM	09/21/2017	\$18.10
	REGISTER@FAA 33KE34R	09/25/2017	\$5.00
	Amazon.com	09/25/2017	\$8.80
	ATLANTIC BROADBAND	09/26/2017	\$212.56
	AMAZON MKTPLACE PMTS	09/26/2017	\$23.69
	AMAZON.COM AMZN.COM/BILL	09/26/2017	\$13.90
	PAYPAL ROBOTSHOP	09/26/2017	\$248.28
	AMAZON MKTPLACE PMTS	09/26/2017	\$35.00
	AMAZON MKTPLACE PMTS	09/28/2017	\$27.93
			\$8,905.55
	CHRISTOPHER KITCHENS	AICHE.ORG WEBSITE	09/13/2017
AICHE.ORG WEBSITE		09/13/2017	\$111.50
AICHE.ORG WEBSITE		09/14/2017	\$369.00
AICHE.ORG WEBSITE		09/16/2017	\$50.00
AICHE.ORG WEBSITE		09/16/2017	\$25.00
AICHE.ORG WEBSITE		09/16/2017	\$369.00
AICHE.ORG IN HOUSE		09/21/2017	\$349.50
			\$1,485.00
CHRISTOPHER L RAY	AT&T DATA	09/07/2017	\$30.00
	AMAZON MKTPLACE PMTS	09/19/2017	\$9.94
			\$39.94
CHRISTOPHER P WOOD	LOWES #01635	08/31/2017	\$21.50
	HOBBY LOBBY ECOMM	09/01/2017	\$109.07
	STAPLES 00111807	08/31/2017	\$235.43
	NACUBO	09/04/2017	\$375.00
	LOWES #01635	09/05/2017	\$334.77
	BIG LOTS STORES - #0275	09/06/2017	\$37.10
	WM SUPERCENTER #1122	09/10/2017	\$10.43
	Amazon.com	09/16/2017	\$91.67
	DIAMOND SPRINGS WATER	09/15/2017	\$43.98
	AGENT FEE 8900715347761	09/18/2017	\$60.00
	AIR CANADA 0148679112228	09/18/2017	\$511.70
	NAME BADGE PRODUCTIONS, L	09/21/2017	\$72.92
	AIR CANADA 0144572714108	09/18/2017	\$26.25
	AASHE	09/26/2017	\$450.00
			\$2,379.82
CHRISTOPHER R TALLEY	Amazon.com	08/31/2017	\$158.34
	LOWES #00728	09/13/2017	\$5.37
	SAMS CLUB #6463	09/21/2017	\$44.38
	PUBLIX #563	09/21/2017	\$38.22

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Cardholder	Vendor Name	Purchase Date	Amount	
CHRISTOPHER R TALLEY	ANDERSON RAPID LUBE	09/26/2017	\$42.64	
	\$288.95			
CHRISTOPHER S HUTCHINGS	CINTAS 216	08/31/2017	\$144.25	
	WALGREENS #11769	09/05/2017	\$19.26	
	TRI-COUNTY ACE	09/14/2017	\$15.64	
	CINTAS 216	09/14/2017	\$144.25	
	AMAZON MKTPLACE PMTS	09/17/2017	\$43.29	
	WW GRAINGER	09/18/2017	\$63.34	
	WW GRAINGER	09/18/2017	\$7.91	
	WW GRAINGER	09/18/2017	\$12.05	
	ULINE SHIP SUPPLIES	09/20/2017	\$86.79	
	AMAZON MKTPLACE PMTS	09/21/2017	\$39.95	
	WW GRAINGER	09/21/2017	\$11.07	
	Amazon.com	09/21/2017	\$21.37	
	WW GRAINGER	09/21/2017	\$149.84	
	WW GRAINGER	09/21/2017	\$7.13	
	NAPA AUTO PARTS 0000373	09/21/2017	\$53.37	
	WW GRAINGER	09/25/2017	\$11.60	
	CINTAS 216	09/28/2017	\$144.25	
	\$975.36			
	CIARA JONES	ELI'S ON WHITNEY	09/02/2017	\$492.94
		DELTA AIR Baggage Fee	08/31/2017	\$25.00
DELTA AIR Baggage Fee		08/31/2017	\$25.00	
DELTA AIR Baggage Fee		09/03/2017	\$125.00	
ELIS BRICK OVEN PIZZA & M		09/01/2017	\$302.57	
PANERA BREAD #601638		09/02/2017	\$215.64	
ELIS BRICK OVEN PIZZA & M		09/01/2017	\$497.72	
ARAMARK WHICH WICH		08/31/2017	\$199.83	
PANERA BREAD #601638		09/02/2017	\$328.81	
DELTA AIR Baggage Fee		08/31/2017	\$25.00	
ELIS BRICK OVEN PIZZA & M		09/01/2017	\$522.72	
CHIPOTLE 1245		09/03/2017	\$263.41	
SMOOTHIE KING #1179		09/01/2017	\$178.76	
DELTA AIR Baggage Fee		08/31/2017	\$25.00	
MODERN APIZZA		09/02/2017	\$306.13	
STARBUCKS STORE 07461		09/02/2017	\$103.80	
OLIVE GARDEN 00013888		08/31/2017	\$583.94	
BRUEGGER'S CATERIN		09/01/2017	\$265.85	
BEST BUY 00005207		09/05/2017	\$261.02	
BEST BUY 00005207		09/05/2017	\$171.19	
WAL-MART #3222		09/07/2017	\$220.23	
VENDITORIS ITALIAN RESTA		09/09/2017	\$403.68	
CHAPPY'S DELI - AUBURN E		09/09/2017	\$227.60	
BIG BLUE BAGEL		09/09/2017	\$254.90	
SQ THE CUP AND SAU		09/09/2017	\$469.95	
THE POT BELLY DELI		09/08/2017	\$192.99	

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Cardholder	Vendor Name	Purchase Date	Amount	
CIARA JONES	ZOE'S RESTAURANT	09/09/2017	\$229.26	
	THE HOTEL AT AUBURN UNIV	09/12/2017	\$505.04	
	CLEMSON COMPUTER ST	09/13/2017	\$171.19	
	CKE SWEET SPOT BAKES 1067	09/14/2017	\$79.50	
	TIGERS TO GO	09/17/2017	\$335.59	
	ARAMARK STARBUCKS	09/16/2017	\$150.00	
	ARAMARK STARBUCKS	09/16/2017	\$120.86	
	TIGERS TO GO	09/16/2017	\$328.90	
	JIMMY JOHNS - 2195	09/14/2017	\$75.93	
	THE POT BELLY DELI	09/16/2017	\$185.84	
	PREPVOLLEYBALL	09/18/2017	\$79.95	
	BOJANGLES 1050	09/18/2017	\$100.01	
	UNIVERSITYATHLETE	09/21/2017	\$10.00	
	ELIZABETHS PIZZERIA	09/24/2017	\$417.50	
	JERSEY MIKE'S 3156	09/24/2017	\$187.78	
	WM SUPERCENTER #4445	09/22/2017	\$242.97	
	YOUR PIE- CLEMSON	09/22/2017	\$286.67	
	OLIVE GARDEN 00012708	09/24/2017	\$467.11	
	STARBUCKS STORE 11269	09/24/2017	\$103.60	
	VILLAGE TAVERN #4	09/23/2017	\$467.36	
				\$11,233.74
	CINDY LEE	Amazon.com	08/31/2017	\$105.91
		AMAZON MKTPLACE PMTS	08/31/2017	\$69.99
DROPBOX 9M93CQJ8QDQJ		09/01/2017	\$99.00	
CLEMSON COMPUTER ST		09/01/2017	\$2,065.04	
AMAZON MKTPLACE PMTS		09/05/2017	\$75.99	
AMAZON MKTPLACE PMTS		09/05/2017	\$69.99	
AMAZON MKTPLACE PMTS		09/07/2017	\$46.49	
Amazon.com		09/12/2017	\$67.74	
Amazon.com		09/11/2017	\$203.22	
AMERICAN AIR0012148913217		09/14/2017	\$349.10	
AMAZON MKTPLACE PMTS		09/19/2017	\$47.29	
AMAZON MKTPLACE PMTS		09/22/2017	\$18.14	
AMAZON MKTPLACE PMTS		09/21/2017	\$8.97	
AMAZON MKTPLACE PMTS		09/24/2017	\$13.72	
AMAZON MKTPLACE PMTS		09/24/2017	\$527.64	
FOUNDATION FOR CRITICAL T		09/27/2017	\$126.27	
SMK SURVEYMONKEY.COM		09/28/2017	\$26.00	
AMAZON MKTPLACE PMTS		09/28/2017	\$144.79	
AMAZON MKTPLACE PMTS		09/28/2017	\$221.99	
				\$4,287.28
CODY K GREENE	ANDERSON PLUMING CO INC -	09/05/2017	\$940.00	
	DOLLAR GENERAL # 11289	09/10/2017	\$43.20	
	CORBIN TURF ONAMENTAL SUP	09/13/2017	\$232.31	
	THE WEBSTAURANT STORE	09/22/2017	\$1,327.41	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,542.92
COLEMAN SCROGGS	DOLLAR GENERAL #17302	09/05/2017	\$16.80
	VICKERYS OUTDOOR POWER EQ	09/08/2017	\$74.20
			\$91.00
CORA ALLARD	CLEMSON COMPUTER ST	09/06/2017	\$106.98
	RICOH RMS-CLEMSON	09/14/2017	\$172.00
			\$278.98
COURTNEY L BROWN	IN THE PRINT HOUSE LLC	08/31/2017	\$1,258.32
	NAPA AUTO PARTS 0000412	09/01/2017	\$104.94
	TRI-COUNTY ACE	09/01/2017	\$40.62
	HAIX NORTH AMERICA	08/31/2017	\$597.95
	IN PLASTIX PLUS	09/05/2017	\$863.70
	TRI-COUNTY ACE	09/08/2017	\$78.24
	CLEMSON AUTO PARTS	09/08/2017	\$174.05
	IN KIMBALL COMMUNICATION	09/13/2017	\$1,988.85
	GAN 1120GRNVILLENEWCIR	09/13/2017	\$39.87
	SAFE INDUSTRIES	09/13/2017	\$2,500.00
	Amazon.com	09/17/2017	\$1,971.60
	TRI-COUNTY ACE	09/20/2017	\$8.29
	SUNNY COMMUNICATIONS	09/20/2017	\$577.50
	CLEMSON AUTO PARTS	09/21/2017	\$8.55
	DIAMOND T PROMOTIONAL	09/22/2017	\$212.00
	TRI-COUNTY ACE	09/22/2017	\$160.34
	WM SUPERCENTER #3222	09/22/2017	\$8.44
	LOWES #03071	09/22/2017	\$41.22
	SAFE INDUSTRIES	09/21/2017	\$818.55
	PAYPAL SUNNY COMM	09/25/2017	\$1,538.56
	PAYPAL ELITE TECHN	09/26/2017	\$2,435.00
	CAMPUS COPY SHOP	09/25/2017	\$42.80
	CRENSHAW TV & APPLIANCE	09/27/2017	\$28.84
	LLR-FIRE ACADEMY	09/27/2017	\$40.00
	ANDERSON FIRE AND SAFETY	09/27/2017	\$2,487.75
	WALLYS FIRE & SAFETY EQ	09/27/2017	\$1,589.77
	SAFE INDUSTRIES	09/28/2017	\$752.45
			\$20,368.20
CYNTHIA D HADLOCK	USPS PO 4516800631	09/15/2017	\$7.10
	Amazon.com	09/21/2017	\$28.21
	AICPA AICPA	09/22/2017	\$137.49
	AMERICAN AIR0012150561199	09/25/2017	\$123.70
			\$296.50
CYNTHIA J SMITH	HDI FUSION	09/06/2017	\$2,894.00
	SHRM MEMBER600723905	09/06/2017	\$179.00
	TCTC CASHIERS	09/14/2017	\$1,295.00
	CA Technology Conf	09/21/2017	\$195.00
	CA Technology Conf	09/21/2017	\$195.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$4,758.00
D WOODWARD-DETRICH	USPS PO 4516800631	08/31/2017	\$154.85
	WELLNESS MATS LLC	09/01/2017	\$524.64
	STAPLES 00111807	08/31/2017	\$59.95
	VZWRLSS APOCC VISE	09/08/2017	\$30.14
			\$769.58
DAN ANCO	BIO RAD LABORATORIES	08/31/2017	\$2,145.00
	DOLLAR-GENERAL #3783	08/31/2017	\$10.80
	IS SOFTWARE	09/05/2017	\$179.97
	BI-LO #5808	09/06/2017	\$41.71
	ENTERPRISE RENT-A-CAR	09/07/2017	\$196.69
	ENTERPRISE RENT-A-CAR	09/07/2017	\$196.69
	ENTERPRISE RENT-A-CAR	09/07/2017	\$196.69
	THE WEBSTAUANT STORE	09/14/2017	\$108.84
	ADVANCE AUTO PARTS #9846	09/20/2017	\$86.39
	WW GRAINGER	09/22/2017	\$154.77
	AMERICAN PHYTOPATHO	09/27/2017	\$164.60
			\$3,482.15
DAN R ULMER	AGRIMART	09/13/2017	\$438.90
	AUGUSTA COMMUNICATIONS	09/26/2017	\$437.00
			\$875.90
DANIEL BRIAN AUSTIN	FACEBK CJH6TD6XH2	08/31/2017	\$19.37
	MAC PAPERS	08/29/2017	\$558.45
	FACEBK JJH6TD6XH2	08/31/2017	\$1.27
	AMAZON MKTPLACE PMTS	09/02/2017	\$35.98
	Amazon web services	09/03/2017	\$10.44
	ALL SQUARE DIGITA	09/05/2017	\$384.15
	AMAZON MKTPLACE PMTS	09/05/2017	\$22.69
	Amazon.com	09/05/2017	\$56.68
	GRIMCO INC	09/05/2017	\$217.96
	ALL SQUARE DIGITA	09/05/2017	\$365.61
	AMAZON MKTPLACE PMTS	09/06/2017	\$39.91
	APL APPLE ONLINE STORE	09/08/2017	\$104.86
	DBC BLICK ART MATERIAL	09/08/2017	\$145.20
	Amazon.com	09/08/2017	\$190.46
	RICOH RMS-CLEMSON	09/14/2017	\$1.00
	AMAZON MKTPLACE PMTS	09/15/2017	\$60.79
	GRIMCO INC	09/15/2017	\$530.36
	ULINE SHIP SUPPLIES	09/16/2017	\$79.41
	SIGNWORLD	09/15/2017	\$132.00
	ALL SQUARE DIGITA	09/15/2017	\$1,135.27
	LOWES #03071	09/18/2017	\$109.59
	APL APPLE ONLINE STORE	09/19/2017	\$147.66
	ALL SQUARE DIGITA	09/19/2017	\$396.97
	PAYPAL XINGXIUJIN	09/19/2017	\$4.99

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Cardholder	Vendor Name	Purchase Date	Amount	
DANIEL BRIAN AUSTIN	FELLERS INC	09/19/2017	\$127.38	
	WWW.MAKERBOT.COM	09/20/2017	\$66.94	
	AMAZON MKTPLACE PMTS	09/20/2017	\$62.84	
	NOVA DISPLAY SYSTEMS I	09/22/2017	\$37.99	
	AMAZON MKTPLACE PMTS	09/21/2017	\$36.87	
	AMAZON MKTPLACE PMTS	09/22/2017	\$6.31	
	FACEBK VZAWZDSXH2	09/25/2017	\$0.20	
	FACEBK UZAWZDSXH2	09/25/2017	\$4.88	
	ALL SQUARE DIGITA	09/26/2017	\$396.97	
	TOTALLY PROMOTIONAL	09/26/2017	\$196.10	
	SIGNWORLD	09/26/2017	\$132.00	
	ALL SQUARE DIGITA	09/15/2017	\$245.12	
	GRIMCO INC	09/26/2017	\$562.76	
	GRAPHIC COMMUNICATIONS	09/26/2017	\$175.00	
	TOTALLY PROMOTIONAL	09/27/2017	\$218.73	
	BESTBUYCOM804791000851	09/28/2017	\$42.79	
			\$7,063.95	
	DANIEL M ANDERSON	DELTA AIR 0062395650227	09/05/2017	\$388.64
		WM SUPERCENTER #3222	09/07/2017	\$29.45
RED CROSS STORE		09/06/2017	\$130.25	
Spotify USA		09/10/2017	\$10.69	
BOWLERS' SUPPLY		09/11/2017	\$131.95	
BOWLERS' SUPPLY		09/12/2017	\$620.34	
CORTLAND LINE SALES		09/13/2017	\$876.03	
FAR BANK ENTERPRISES		09/14/2017	\$193.00	
CLEMSON COMPUTER ST		09/19/2017	\$32.05	
VARIDESK		09/22/2017	\$495.00	
JUKADO INTERNATIONAL		09/27/2017	\$106.30	
BOWLERS' SUPPLY		09/27/2017	\$1,500.00	
			\$4,513.70	
DANIEL N. HARDING		LOWES #03071	09/09/2017	\$456.87
	CLEMSON COMPUTER ST	09/13/2017	\$149.77	
	ASHANGINGSYSTEMS	09/14/2017	\$302.55	
	LOWES #03071	09/15/2017	\$127.89	
	GBS BUILDING SUPPLY	09/21/2017	\$852.85	
	CLEMSON COMPUTER ST	09/27/2017	\$74.89	
		\$1,964.82		
DANIEL R HITCHCOCK	AMERICAN AIR0012146471833	08/31/2017	\$83.16	
	COASTAL ESTUARINE RESEARC	09/05/2017	\$440.00	
	THE UPS STORE #2978	09/19/2017	\$285.12	
	THE UPS STORE #2978	09/21/2017	\$9.77	
	DLX APLUS DLX FOR BUS	09/25/2017	\$8.95	
	THE UPS STORE #2978	09/25/2017	\$15.64	
		\$842.64		
DANIEL R. METZ	JERRY CAIN AUTO	09/08/2017	\$228.65	

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R. METZ	MSC	09/14/2017	\$83.68
	LOWES #03071	09/14/2017	\$39.08
	VWR INTERNATIONAL INC	09/16/2017	\$46.11
	VWR INTERNATIONAL INC	09/16/2017	\$41.52
	VWR INTERNATIONAL INC	09/16/2017	\$70.26
	LOWES #01635	09/18/2017	\$58.25
	UPS 000000LDT456377	09/27/2017	\$5.00
	AMAZON MKTPLACE PMTS	09/28/2017	\$79.99
			\$652.54
DANIEL WHITEHEAD	ACS REGIONAL MEETINGS	09/21/2017	\$165.00
			\$165.00
DANNY H ROBERTS	CLEMSON CENTRAL SELF STOR	09/01/2017	\$74.50
	CLEMSON CENTRAL SELF STOR	09/01/2017	\$79.50
	THE UPS STORE 3497	09/06/2017	\$41.67
			\$195.67
DANNY M HOWARD	TRACTOR-SUPPLY-CO #0474	09/26/2017	\$63.57
			\$63.57
DANNY POOLE	WAKEFIELD PYMT SOLUTIONS	09/11/2017	\$644.35
	AMAZON.COM AMZN.COM/BILL	09/12/2017	\$83.54
	AMAZON MKTPLACE PMTS	09/12/2017	\$225.00
	LHASA OMS	09/21/2017	\$37.50
	AMAZON MKTPLACE PMTS	09/23/2017	\$23.04
	AMAZON MKTPLACE PMTS	09/26/2017	\$20.00
	AMAZON MKTPLACE PMTS	09/26/2017	\$94.39
			\$1,127.82
DARA PARK	WAL-MART #3222	09/01/2017	\$10.02
	ASA-SSSA-CSSA	09/07/2017	\$270.00
	WAL-MART #4445	09/12/2017	\$6.07
	PARKER FLAGS INC	09/25/2017	\$400.00
	LOWES #03071	09/25/2017	\$8.50
	LOWES #03071	09/26/2017	\$2.23
	LOWES #03071	09/26/2017	\$32.68
	SP BAD ELF	09/27/2017	\$658.97
			\$1,388.47
DARLAS C MOORE	CTS FRONTIER PHONE PAY	09/13/2017	\$174.42
			\$174.42
DAVID B DEWITT	USPS PO 4512000020	09/26/2017	\$53.75
	JIFFY LUBE #3020	09/27/2017	\$58.71
			\$112.46
DAVID B WHITE	B&H PHOTO 800-606-6969	08/31/2017	\$59.99
	FIBERSTORE	08/31/2017	\$38.00
	WM SUPERCENTER #1123	09/28/2017	\$56.18
	WAL-MART #3222	09/28/2017	\$58.82

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Cardholder	Vendor Name	Purchase Date	Amount
			\$212.99
DAVID BRUCE	USNEWS.COM ONLINE STORE	09/11/2017	\$30.94
			\$30.94
DAVID FELICIANO	LIFETECH 37350162	08/31/2017	\$439.33
	ADDGENE INC	08/31/2017	\$410.00
	LIFETECH 37361996	09/01/2017	\$290.51
	THE UPS STORE 3497	09/05/2017	\$13.35
	LIFETECH 37390111	09/06/2017	\$1,149.88
	THE UPS STORE 3497	09/11/2017	\$111.65
	PUBLIX SUPERMARKETS #1379	09/11/2017	\$14.00
	SCIENCELL LABORATORIES	09/14/2017	\$556.64
	QIAGEN INC	09/13/2017	\$428.76
	GENEWIZ, INC.	09/13/2017	\$1,235.00
	SIGMA ALDRICH US	09/14/2017	\$252.95
	THE UPS STORE 3497	09/18/2017	\$123.89
	THE UPS STORE 3497	09/20/2017	\$119.27
	QIAGEN INC	09/25/2017	\$600.52
	HAMILTON COMPANY	09/25/2017	\$665.00
	QIAGEN INC	09/25/2017	\$497.77
	THE UPS STORE 3497	09/26/2017	\$122.43
	SCIENCELL LABORATORIES	09/27/2017	\$1,590.17
			\$8,621.12
DAVID HARTMANN	WWW.DANIELS-ORCHESTRAL	08/31/2017	\$65.00
	THE ARMAID COMPANY	08/31/2017	\$149.86
	AMAZON MKTPLACE PMTS	09/03/2017	\$17.98
	ACADEMY.COM	09/01/2017	\$26.70
	IN BETHANY WINSTON	09/01/2017	\$600.00
	ACADEMY.COM	09/04/2017	\$48.50
	SIGNARAMA ANDERSON	09/05/2017	\$54.39
	SIGNARAMA ANDERSON	09/07/2017	\$305.94
	(800)6836346 Vendini Tix	09/06/2017	\$1,334.50
	CLEMSON COMPUTER ST	09/08/2017	\$855.98
	AMAZON MKTPLACE PMTS	09/13/2017	\$18.18
	MILLENNIA MEDIA FPC	09/13/2017	\$125.00
	SIGNARAMA ANDERSON	09/14/2017	\$235.50
	SHEETMUSICPLUS.COM	09/15/2017	\$41.99
	FULL COMPASS SYSTEMS	09/20/2017	\$113.25
	THE PEACE CENTER	09/19/2017	\$639.00
	SHIRTMAX	09/21/2017	\$82.50
	PETERS OXFORD	09/20/2017	\$551.32
	SHEETMUSICPLUS.COM	09/25/2017	\$14.98
	SHARPRODUCTS 800-248-7427	09/25/2017	\$26.33
	Spotify USA	09/25/2017	\$128.27
	DRAMATISTS PLAY SERVIC	09/27/2017	\$700.00
	THE PEACE CENTER	09/25/2017	\$1,918.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	AMAZON.COM AMZN.COM/BILL	09/26/2017	\$10.70
	AMAZON MKTPLACE PMTS	09/27/2017	\$67.02
	PATRON AMSHAKESPEARE	09/27/2017	\$325.00
	WAVES INC	09/28/2017	\$298.75
	THE KENNEDY CTR	09/28/2017	\$225.00
			\$8,980.14
DAVID KUSKOWSKI	GLOBAL EXPERIENCE SPEC	08/31/2017	\$184.83
	DELTA AIR 0062395824019	08/31/2017	\$363.10
	STAPLES DIRECT	09/02/2017	\$17.11
	Amazon.com	09/01/2017	\$140.79
	ARCHBISHOP SPALDING HS	09/05/2017	\$50.00
	PASSAIC COUNTY DIRECTORS	09/05/2017	\$95.00
	EB SCC REGIONAL COLLE	09/06/2017	\$100.00
	SOUTHWES 5268761730162	09/07/2017	\$277.51
	CALVERT HALL COLLEGE	09/08/2017	\$50.00
	EXPEDIA 7295917586824	09/15/2017	\$2.56
	COLLEGEBOARDWORKSHOPS	09/15/2017	\$490.00
	DELTA AIR 0068655128757	09/15/2017	\$100.30
	AMERICAN AIR0018655128758	09/15/2017	\$214.29
	SOUTHWES 5268764611986	09/15/2017	\$267.46
	SOUTHWES 5268765268649	09/18/2017	\$333.46
	PAYPAL TEC COOP	09/20/2017	\$100.00
	AMERICAN AIR0012149801951	09/20/2017	\$350.10
	CARROLL COMMUNITY COLLEGE	09/21/2017	\$75.00
	CHAPELGATE CHRISTIAN ACAD	09/21/2017	\$20.00
	DELTA AIR 0062398921767	09/25/2017	\$115.20
	AMERICAN AIR0012150656541	09/25/2017	\$201.70
	AMERICAN AIR0012150669479	09/25/2017	\$194.30
	SWA EARLYBRD5268767711647	09/25/2017	\$250.46
	AMERICAN AIR0010658684933	09/25/2017	\$8.52
	AMERICAN AIR0010658689481	09/25/2017	\$8.52
	SWA EARLYBRD5268768200684	09/26/2017	\$99.51
	GLOBAL EXPERIENCE SPEC	09/27/2017	\$80.67
			\$4,190.39
DAVID MANN	DARBY ELECTRIC CO INC	09/06/2017	\$1,117.82
	DNI AUTO PARTS	09/06/2017	\$249.66
	SHEALY ELECTRICAL WHOLESA	09/12/2017	\$60.00
	KRUEGER SENTRY GAUGE CO	09/14/2017	\$70.40
	ECHOLS OIL COMPANY INC	09/14/2017	\$406.83
	CAROLINA CHAIN & CABLE DU	09/18/2017	\$94.55
	PCB PIEZOTRONICS, INC.	09/27/2017	\$758.01
			\$2,757.27
DAVID MOLINE	PAYPAL DOUBLEDAPPA	09/18/2017	\$115.98
	PAYPAL VMINNOVATIO	09/18/2017	\$116.97
			\$232.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID PASTRE	CITY ELECTRIC #577	09/26/2017	\$21.42
	HARBOR FREIGHT TOOLS 129	09/27/2017	\$65.20
			\$86.62
DAVID R OUELLETTE	GRIFF'S FARM AND H	09/05/2017	\$70.62
	GRIFF'S FARM AND H	09/14/2017	\$557.41
			\$628.03
DAVID ROBERT LEE	AAAS SCIENCE ISSUE	09/05/2017	\$401.45
	WWW.ISTOCK.COM	09/07/2017	\$170.00
	WWW.ISTOCK.COM	09/12/2017	\$220.00
	Amazon.com	09/20/2017	\$44.93
	MAILCHIMP MONTHLY	09/27/2017	\$45.00
	Amazon.com	09/28/2017	\$57.52
	BINDINGSTUFF	09/27/2017	\$78.52
	Amazon.com	09/28/2017	\$20.84
	COFFEE CUP SOFTWARE	09/28/2017	\$10.75
			\$1,049.01
DAVID S JACHOWSKI	AMAZON MKTPLACE PMTS	09/02/2017	\$48.29
	HOLOHIL SYSTEMS LTD	09/08/2017	\$2,440.00
	EB SOUTH CAROLINA CHA	09/14/2017	\$10.00
	Amazon.com	09/17/2017	\$213.36
	PRAGMATIC CONFERENCING SO	09/14/2017	\$17.58
			\$2,729.23
DAVID W DRYDEN	PREMIUMBEAT.COM	08/31/2017	\$49.00
	IN WHEELHOUSE COLLABORAT	09/01/2017	\$1,540.00
	CLEMSON COMPUTER ST	09/07/2017	\$825.88
	FEDEXOFFICE 00015230	09/19/2017	\$98.63
	AMAZON.COM AMZN.COM/BILL	09/27/2017	\$46.28
	EZ PUBLISHING STREAMSEND	09/27/2017	\$159.90
			\$2,719.69
DAWN STUCKEY	S&S WORLDWIDE-ONLINE	09/05/2017	\$78.93
	NATIONAL 4-H COUNCIL SUPP	09/16/2017	\$50.95
	BOLEN QUALITY BUILDING	09/18/2017	\$20.70
		\$150.58	
DEANNA BURNS	ALLEN PRECISION	09/07/2017	\$859.50
	ADVANCE AUTO PARTS #5360	09/07/2017	\$8.55
	ISU MWPS	09/08/2017	\$849.40
	LOWES #03071	09/13/2017	\$105.57
	INGLES MARKETS #53	09/15/2017	\$19.54
	NFPA NATL FIRE PROTECT	09/20/2017	\$107.95
	PAYPAL DFROBOT	09/20/2017	\$187.00
			\$2,137.51
DEBBIE CROWE	TRI-COUNTY ACE	08/31/2017	\$103.29
	TRI-COUNTY ACE	08/31/2017	\$28.58
	TRI-COUNTY ACE	08/31/2017	\$12.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
DEBBIE CROWE	LOWES #03071	09/01/2017	\$70.98	
	TRI-COUNTY ACE	09/01/2017	\$18.59	
	TRI-COUNTY ACE	09/01/2017	\$14.50	
	LAKE KEOWEE CHRYSLER DODG	09/01/2017	\$32.74	
	VALVOLINE INSTANT OIL CHA	08/31/2017	\$59.84	
	TRI-COUNTY ACE	09/01/2017	\$82.42	
	BI-LO GROCERY #5539	09/05/2017	\$13.90	
	STEVE'S TIRE & SERVICE C	09/06/2017	\$394.35	
	TUCKER MATERIALS INC	09/08/2017	\$84.59	
	THE UPS STORE 3497	09/13/2017	\$12.72	
	FASTENAL COMPANY01	09/14/2017	\$278.40	
	STC GOLF CARTS	09/15/2017	\$627.79	
	WM SUPERCENTER #4445	09/19/2017	\$19.12	
	LOWES #03071	09/19/2017	\$39.14	
	TRI-COUNTY ACE	09/19/2017	\$36.31	
	LOWES #03071	09/19/2017	\$201.05	
	LOWES #03071	09/20/2017	\$27.87	
	TRI-COUNTY ACE	09/21/2017	\$16.50	
	R&R GOLF CARTS	09/20/2017	\$16.33	
	STC GOLF CARTS	09/20/2017	\$736.97	
	LOWES #03071	09/22/2017	\$6.08	
	TRI-COUNTY ACE	09/25/2017	\$77.94	
	TRI-COUNTY ACE	09/25/2017	\$17.63	
	LOWES #03071	09/27/2017	\$7.37	
	TRI-COUNTY ACE	09/27/2017	\$16.80	
	TRI-COUNTY ACE	09/27/2017	\$20.30	
	STEVE'S TIRE & SERVICE C	09/28/2017	\$69.55	
				\$3,144.09
	DEBORAH K KOON	WASTE MGMT WM EZPAY	09/01/2017	\$738.44
		GAINTERNATI	08/31/2017	\$91.00
ASCP		09/01/2017	\$349.00	
USDA, APHIS, NVSL		09/05/2017	\$204.00	
HARGRAY		09/05/2017	\$53.15	
US ANIMAL HEALTH ASSOC		09/06/2017	\$150.00	
TVMDL		09/08/2017	\$291.00	
ATHENS DIAGNOSTIC LAB		09/08/2017	\$103.00	
Palmetto of Richland Coun		09/08/2017	\$210.46	
CARTER VETERINARY SERVICE		09/08/2017	\$80.00	
USDA APHIS ACT HLDR		09/08/2017	\$272.00	
CLINICAL AND LABORATORY S		09/06/2017	\$110.00	
J.A. KING & COMPANY		09/12/2017	\$716.00	
USDA, APHIS, NVSL		09/12/2017	\$409.00	
DATAQINSTRUMENTS		09/13/2017	\$95.00	
SPARROW & KENNEDY TRACTOR		09/15/2017	\$386.38	
AMERICAN AIR0018654740768		09/14/2017	\$426.90	
WM SUPERCENTER #634		09/15/2017	\$10.63	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	SAMS CLUB #4872	09/18/2017	\$38.24
	VET LAB SUPPLY	09/19/2017	\$38.58
	AMERICAN AIR0012149604771	09/19/2017	\$495.90
	ZOETIS INC	09/21/2017	\$270.83
	LOWES #02356	09/21/2017	\$616.57
	WOLFF INDUSTRIES INC	09/21/2017	\$84.05
	AMERICAN AIR0012149991332	09/21/2017	\$227.02
	POPULATION HEALTH	09/25/2017	\$1,425.00
	POPULATION HEALTH	09/25/2017	\$1,039.70
	AMERICAN AIR0010658600484	09/24/2017	\$33.23
	WSC Windstream Pmt&Fee	09/26/2017	\$53.10
	MSU VET. DIAGNOSTIC LAB	09/26/2017	\$630.00
	CPI COLEPARMERINSTRUMT	09/27/2017	\$239.78
	ADVANCE AUTO PARTS #5102	09/28/2017	\$66.41
			\$9,954.37
	DEBORAH M SWITZER	WIX.COM 138051749	09/28/2017
			\$111.00
DEBRA M GALLOWAY	SPROUT SOCIAL	08/31/2017	\$212.40
	FACEBK 6MQ88EWQJ2	08/31/2017	\$23.32
	FACEBK HS3F6ESXV2	08/31/2017	\$137.82
	FACEBK 5MQ88EWQJ2	08/31/2017	\$293.47
	FACEBK JS3F6ESXV2	08/31/2017	\$72.91
	AMAZON MKTPLACE PMTS	09/02/2017	\$33.99
	REV.COM	09/02/2017	\$1.00
	REV.COM	09/05/2017	\$9.00
	REV.COM	09/05/2017	\$3.00
	REV.COM	09/05/2017	\$1.00
	AMAZON MKTPLACE PMTS	09/06/2017	\$1,071.20
	RICOH RMS-CLEMSON	09/06/2017	\$19.64
	AMAZON MKTPLACE PMTS	09/07/2017	\$198.48
	AMAZON.COM AMZN.COM/BILL	09/08/2017	\$137.40
	REV.COM	09/12/2017	\$1.00
	THE UPS STORE 3497	09/13/2017	\$442.02
	REV.COM	09/14/2017	\$1.00
	REV.COM	09/14/2017	\$59.00
	REV.COM	09/15/2017	\$2.00
	PSAV AUDIO VISUAL SVCS	09/15/2017	\$719.02
	REV.COM	09/19/2017	\$2.00
	REV.COM	09/19/2017	\$2.00
	REV.COM	09/19/2017	\$1.00
	APLU	09/19/2017	\$625.00
	TING-INV#5664632	09/20/2017	\$10.71
	IN PRODUCTION ASSOCIATES	09/20/2017	\$725.00
	REV.COM	09/21/2017	\$1.00
	REV.COM	09/21/2017	\$6.00
	FACEBK ZVWKRDXV2	09/26/2017	\$104.01

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	FACEBK XVWKRDXV2	09/26/2017	\$192.74
	WP ENGINE	09/27/2017	\$600.00
	REV.COM	09/27/2017	\$35.00
	REV.COM	09/28/2017	\$1.00
	REV.COM	09/28/2017	\$2.00
	REV.COM	09/28/2017	\$1.00
DEBRA SPARACINO	EB COHESION SUMMIT 20	09/08/2017	\$425.00
	AMERICAN AIR0018675455224	09/15/2017	\$264.90
	EB COHESION SUMMIT 20	09/15/2017	\$160.00
	AMERICAN AIR0018675455225	09/15/2017	\$264.90
	EB COHESION SUMMIT 20	09/15/2017	\$425.00
	SOUTHWES 5268766081626	09/20/2017	\$528.76
	EB COHESION SUMMIT 20	09/20/2017	\$505.00
	SOUTHWES 5268765697729	09/19/2017	\$528.76
			\$3,102.32
DELLA BAKER	RUSH KING PROMOTIONS	09/01/2017	\$235.67
	WM SUPERCENTER #396	09/19/2017	\$26.16
	QUALTRICS	09/26/2017	\$2,499.00
			\$2,760.83
DENA SMITH	GRAD CAREER CONSORTIUM	08/31/2017	\$125.00
	AMAZON.COM AMZN.COM/BILL	09/02/2017	\$160.35
	MAILCHIMP MONTHLY	09/03/2017	\$65.00
	AMERICAN COUNCIL ON EDUCA	09/15/2017	\$828.75
	AMERICAN AIR0012149819718	09/20/2017	\$269.90
	THE CHRONICLE	09/27/2017	\$164.00
	YUBICO INC	09/27/2017	\$40.00
	YUBICO INC	09/27/2017	\$40.00
			\$1,693.00
DENNIS L LESTER	THE UPS STORE 3497	09/14/2017	\$109.31
	DIAMOND SPRINGS WATER	09/26/2017	\$45.63
	THE UPS STORE 3497	09/27/2017	\$94.43
			\$249.37
DENNIS RYANS	CABLEXPRESSCORP CXTEC	09/06/2017	\$860.17
	AMAZON MKTPLACE PMTS	09/20/2017	\$53.85
	AMAZON MKTPLACE PMTS	09/27/2017	\$27.98
	BEST BUY 00005207	09/28/2017	\$53.49
			\$995.49
DERRICK PHINNEY	STAPLES 00103911	09/20/2017	\$70.37
	EB 2017 ANNUAL CONFER	09/26/2017	\$125.00
	EB SC PRESCRIBED FIRE	09/27/2017	\$70.00
			\$265.37
DESTINEE WILSON	LOWES #03071	09/27/2017	\$135.82
			\$135.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANA J CANADAY	FAMILY DOLLAR #6977	09/14/2017	\$5.35
	DOLLAR GENERAL #17149	09/14/2017	\$10.80
	DOLLAR GENERAL #17362	09/14/2017	\$10.80
	AYNOR TIRE MART	09/22/2017	\$399.85
			\$426.80
DIANA STAMEY	Amazon.com	09/13/2017	\$31.20
			\$31.20
DIDEM WEEKS	VISTAPR VistaPrint.com	09/25/2017	\$103.57
			\$103.57
DIONNE CARPENTER HOLT	AMAZON MKTPLACE PMTS	08/31/2017	\$22.89
	DOLLAR TREE	09/04/2017	\$23.54
	SAMS CLUB #6463	09/04/2017	\$31.44
	WAL-MART #0396	09/04/2017	\$8.76
	HOBBY LOBBY #332	09/04/2017	\$7.47
	ACPA	09/06/2017	\$50.00
	Amazon.com	09/06/2017	\$25.39
	ACPA	09/14/2017	\$90.00
	Amazon.com	09/14/2017	\$12.84
	DELTA AIR 0062396730904	09/14/2017	\$525.10
	ACUHO-I	09/18/2017	\$1,300.00
	Amazon.com	09/27/2017	\$32.06
			\$2,129.49
DOCK HOUSTON	PRO FABRICATION INC	09/01/2017	\$390.04
	LOWES #01635	09/01/2017	\$70.76
	TRI STAR	09/01/2017	\$47.68
	BLUE RIDGE WELDING	09/05/2017	\$705.96
	PRO FABRICATION INC	09/08/2017	\$441.40
	OCONEE WELDING SUPPLY INC	09/14/2017	\$11.40
	THE PAINT PLACE	09/14/2017	\$204.51
	IDEAL STEEL INC	09/19/2017	\$127.07
	OCONEE WELDING SUPPLY INC	09/20/2017	\$132.50
	LOWES #03071	09/20/2017	\$59.57
	STAPLES 00111807	09/19/2017	\$29.87
	LOWES #01635	09/21/2017	\$46.32
	OCONEE WELDING SUPPLY INC	09/21/2017	\$21.20
	BLUE RIDGE WELDING	09/22/2017	\$322.28
	BLUE RIDGE WELDING	09/21/2017	\$378.42
	LOWES #03071	09/28/2017	\$33.14
DONALD HAGAN	DELL SALES & SERVICE	09/02/2017	\$21.39
	LOWES #03071	09/07/2017	\$12.82
	AMAZON MKTPLACE PMTS	09/07/2017	\$189.00
	JUNIPER SYSTEMS	09/08/2017	\$1,759.33
	XPRESS LUBE OF CLEMSON	09/18/2017	\$39.25
	FORESTRY SUPPLIERS INC	09/21/2017	\$33.33

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD HAGAN	ALG AIR 77C6SX	09/28/2017	\$131.00
	PAYPAL AFE	09/27/2017	\$250.00
			\$2,436.12
DONNA STRICKLAND	UPS 000000EY3897357	09/04/2017	\$24.78
	NETWORK OF ACADEMIC CORPO	09/04/2017	\$100.00
	UPS 000000EY3897367	09/11/2017	\$6.60
	CLEMSON COMPUTER ST	09/14/2017	\$53.49
	CLEMSON COMPUTER ST	09/15/2017	\$21.40
	UPS 000000EY3897377	09/18/2017	\$23.88
	UPS 000000EY3897387	09/25/2017	\$25.81
	FOUNDATION CENTER-FDOL	09/26/2017	\$1,895.00
		\$2,150.96	
DONNA WEINBRENNER	VWR INTERNATIONAL INC	09/08/2017	\$209.24
	VWR INTERNATIONAL INC	09/08/2017	\$726.54
	VWR INTERNATIONAL INC	09/09/2017	\$38.41
	VWR INTERNATIONAL INC	09/09/2017	\$249.41
	VWR INTERNATIONAL INC	09/12/2017	\$15.28
	VWR INTERNATIONAL INC	09/12/2017	\$209.24
	TFS FISHER SCI CHI	09/12/2017	\$1,435.60
	TFS FISHER SCI CHI	09/13/2017	\$262.81
	BI-LO GROCERY #5566	09/20/2017	\$17.48
		\$3,164.01	
DOUGLAS BIELENBERG	SEARS.COM 9300	09/08/2017	\$2,407.45
	WATERBRICK	09/18/2017	\$180.00
	AMAZON MKTPLACE PMTS	09/20/2017	\$89.50
	LOWES #00907	09/21/2017	\$57.72
	Amazon.com	09/21/2017	\$34.60
	OMEGA ENGINEERING	09/22/2017	\$1,067.28
			\$3,836.55
DR. JOHN PARRISH	APPSHEET PREMIUM PLAN	09/07/2017	\$5.00
			\$5.00
DUSTIN T GRAVLEY	TW METALS	08/31/2017	\$207.00
	ONLINEMETALS.COM	09/01/2017	\$79.79
	TW METALS	09/07/2017	\$499.00
	MCMASTER-CARR	09/07/2017	\$154.95
	ZORO TOOLS INC	09/08/2017	\$196.56
	ALLIED CASTER & EQUIPMENT	09/07/2017	\$157.85
	MCMASTER-CARR	09/14/2017	\$47.86
	ONLINEMETALS.COM	09/25/2017	\$240.08
	FASTENAL COMPANY01	09/26/2017	\$5.48
	LOWES #01635	09/26/2017	\$5.80
	MCMASTER-CARR	09/26/2017	\$33.44
			\$1,627.81
E JEFFERY RHODEHAMEL	BACKSTREETS PUB AND	09/15/2017	\$220.21

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Cardholder	Vendor Name	Purchase Date	Amount
			\$220.21
EDIVANIA POWELL	SPIRIT COMMUNICATIONS EB	08/31/2017	\$64.08
	BEST BUY 00005173	09/04/2017	\$479.56
	CBI PARALLELS	09/04/2017	\$49.99
	EVERYTHING2GO.COM LLC	09/05/2017	\$587.00
	LOWES #00655	09/06/2017	\$142.08
	QUENCH USA INC	09/12/2017	\$272.50
	QUENCH USA INC	09/12/2017	\$209.28
	Amazon.com	09/13/2017	\$58.74
	Amazon.com	09/15/2017	\$96.96
	DELTA AIR 0062397943026	09/18/2017	\$1,315.56
	CBI PARALLELS	09/26/2017	\$84.99
	BEST BUY 00005173	09/26/2017	\$273.57
	BEST BUY 00005173	09/26/2017	\$81.74
	BEST BUY 00005173	09/26/2017	\$150.42
			\$3,866.47
EDWARD BENNETT	NAPSDEALERS NAPNAMEPLAT	09/08/2017	\$58.75
			\$58.75
EDWARD RADWANSKI	CHIPOTLE 1828	09/01/2017	\$234.83
	MCALISTER'S-1372	09/03/2017	\$278.70
	WAL-MART #4445	09/01/2017	\$18.06
	DAIRY QUEEN #10705	09/03/2017	\$56.28
	THE POT BELLY DELI	09/01/2017	\$241.37
	CAFE PASTA	09/01/2017	\$571.84
	DAIRY QUEEN #10705	09/03/2017	\$50.28
	WAL-MART #4445	09/01/2017	\$153.84
	MOE'S SW GRILL #187	09/03/2017	\$274.70
	WM SUPERCENTER #4445	09/03/2017	\$130.72
	instatscout.com	09/07/2017	\$12.06
	instatscout.com	09/07/2017	\$3.14
	OLIVE GARDEN 00016345	09/07/2017	\$326.87
	PUBLIX SUPERMARKETS #1379	09/08/2017	\$119.66
	WAL-MART #4445	09/08/2017	\$107.14
	THE POT BELLY DELI	09/08/2017	\$208.96
	B&H PHOTO MOTO	09/12/2017	\$544.00
	BIG TEN NETWORK	09/13/2017	\$14.95
	PUBLIX SUPERMARKETS #1379	09/13/2017	\$61.48
	PUBLIX SUPERMARKETS #1379	09/13/2017	\$190.70
	YOUR PIE- CLEMSON	09/14/2017	\$258.41
	THE POT BELLY DELI	09/16/2017	\$223.00
	PANERA BREAD #600821	09/16/2017	\$47.47
	LOWES #03071	09/15/2017	\$32.08
	WAL-MART #4445	09/16/2017	\$117.84
	YOUR PIE- CLEMSON	09/20/2017	\$284.64
	WM SUPERCENTER #4445	09/20/2017	\$66.39

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD RADWANSKI	NOODLES & CO 856	09/21/2017	\$48.17
	PANERA BREAD #601645	09/21/2017	\$41.94
	NOODLES & CO 856	09/21/2017	\$47.36
	NOODLES & CO 856	09/21/2017	\$18.94
	PANERA BREAD #601645	09/21/2017	\$42.52
	PANERA BREAD #601645	09/21/2017	\$32.08
	PANERA BREAD #601645	09/21/2017	\$39.04
	NOODLES & CO 856	09/21/2017	\$46.55
	PANERA BREAD #601645	09/21/2017	\$45.84
	PANERA BREAD #601645	09/21/2017	\$33.34
	PANERA BREAD #601645	09/21/2017	\$42.94
	NOODLES & CO 856	09/21/2017	\$60.89
	NOODLES & CO 856	09/21/2017	\$44.38
	PANERA BREAD #601645	09/21/2017	\$45.17
	NOODLES & CO 856	09/21/2017	\$47.36
	NOODLES & CO 856	09/21/2017	\$9.47
	PANERA BREAD #601645	09/21/2017	\$37.12
	TARGET 00020693	09/21/2017	\$86.76
	WEGMANS #037	09/23/2017	\$84.16
	DINOSAUR - SYRACUSE	09/22/2017	\$583.92
	FIRST CAROLINA DELI	09/22/2017	\$285.43
	DELMONICO'S ITALIA	09/23/2017	\$1,079.53
	CHIPOTLE 1562	09/24/2017	\$249.80
	AMERICAN AIR0010658487144	09/22/2017	\$750.00
	DUNKIN #351063 Q35	09/24/2017	\$15.32
	DUNKIN #351063 Q35	09/24/2017	\$11.87
	JAMBA JUICE #613	09/22/2017	\$8.43
	DINOSAUR - SYRACUSE	09/22/2017	\$249.87
	AMERICAN AIR0010263831970	09/24/2017	\$25.00
	AMERICAN AIR0010263831440	09/24/2017	\$25.00
	AMERICAN AIR0010263831238	09/24/2017	\$25.00
	AMERICAN AIR0010263831772	09/24/2017	\$25.00
	AMERICAN AIR0010263831397	09/24/2017	\$25.00
	AMERICAN AIR0010263831343	09/24/2017	\$25.00
	AMERICAN AIR0010263831729	09/24/2017	\$25.00
	AMERICAN AIR0010263831904	09/24/2017	\$25.00
	AMERICAN AIR0010263832729	09/24/2017	\$60.00
	AMERICAN AIR0010263831817	09/24/2017	\$25.00
	AMERICAN AIR0010263832124	09/24/2017	\$25.00
	AMERICAN AIR0010263832803	09/24/2017	\$60.00
	AMERICAN AIR0010263831508	09/24/2017	\$25.00
	AMERICAN AIR0010263832260	09/24/2017	\$60.00
AMERICAN AIR0010263831708	09/24/2017	\$25.00	
AMERICAN AIR0010263832326	09/24/2017	\$60.00	
AMERICAN AIR0010263832984	09/24/2017	\$60.00	
AMERICAN AIR0010263831187	09/24/2017	\$25.00	

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Cardholder	Vendor Name	Purchase Date	Amount	
EDWARD RADWANSKI	AMERICAN AIR0010263832554	09/24/2017	\$25.00	
	AMERICAN AIR0010263832619	09/24/2017	\$60.00	
	AMERICAN AIR0010263831652	09/24/2017	\$25.00	
	AMERICAN AIR0010263831543	09/24/2017	\$25.00	
	AMERICAN AIR0010263832188	09/24/2017	\$25.00	
	AMERICAN AIR0010263831263	09/24/2017	\$25.00	
	AMERICAN AIR0010263832906	09/24/2017	\$25.00	
	AMERICAN AIR0010263831599	09/24/2017	\$25.00	
	AMERICAN AIR0010263832382	09/24/2017	\$60.00	
	AMERICAN AIR0010263832487	09/24/2017	\$25.00	
	AMERICAN AIR0010263831861	09/24/2017	\$25.00	
	SQ A LA MODE CAFE AND CA	09/26/2017	\$414.29	
	PUBLIX #1494	09/28/2017	\$146.29	
	THE POT BELLY DELI	09/28/2017	\$164.32	
	THE POT BELLY DELI	09/28/2017	\$25.89	
				\$10,438.40
	ELENA MIKHAILOVA	GRAMMARLY 888-318-6146	09/05/2017	\$139.95
			\$139.95	
ELIZABETH COLBERT-BUSCH	EXPEDIA 7295557109958	09/13/2017	\$34.00	
	DELTA AIR 0068693862426	09/13/2017	\$476.60	
			\$510.60	
ELIZABETH COOPER	AMERICAN AIR0012146511191	08/31/2017	\$505.10	
			\$505.10	
ELIZABETH HALPIN	WAL-MART #0396	09/14/2017	\$3.96	
			\$3.96	
ELIZABETH M BELL	SPIRIT COMMUNICATIONS EB	09/05/2017	\$12.32	
	SPIRIT COMMUNICATIONS EB	09/05/2017	\$254.25	
	UPS 000000X3Y808357	09/07/2017	\$8.91	
	VZWRLSS PRPAY AUTOPAY	09/12/2017	\$40.00	
	HAVENS FRAMEMAKERS GALL	09/13/2017	\$35.18	
	UPS 000000X3Y808367	09/13/2017	\$38.14	
	GAN 1120GRNVILLENEWCIR	09/14/2017	\$9.95	
	VZWRLSS IVR VB	09/22/2017	\$76.14	
	AT&T BILL PAYMENT	09/28/2017	\$32.01	
			\$506.90	
ELIZABETH M HART	ACADEMIC IMPRESSIONS INC	09/04/2017	\$1,795.00	
	DELTA AIR 0062395748400	09/04/2017	\$372.40	
	UPS 0000R24F78	09/10/2017	\$17.50	
	ACADEMIC IMPRESSIONS INC	09/18/2017	\$1,495.00	
	SOUTHWES 5268765433485	09/18/2017	\$166.96	
	HYATT REGENCY PHOENIX	09/18/2017	\$425.74	
	UPS 0000R24F78	09/24/2017	\$12.73	
	ANDERSON INDEPENDENT	09/27/2017	\$5.16	
			\$4,290.49	

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Cardholder	Vendor Name	Purchase Date	Amount	
ELIZABETH MILAM	EB COHESION SUMMIT 20	09/19/2017	\$425.00	
	USPS PO 4569000670	09/20/2017	\$13.41	
	AMAZON.COM AMZN.COM/BILL	09/21/2017	\$52.76	
			\$491.17	
ELIZABETH S. JOHNSTON	WAL-MART #0640	08/31/2017	\$46.97	
	CITY OF GREENVILLE PARKI	08/31/2017	\$625.00	
	IN BEDROCK SERVICE GROUP	08/31/2017	\$1,950.00	
	WP ENGINE	09/04/2017	\$29.00	
	STAPLES 00118018	09/05/2017	\$591.95	
	IN BEDROCK SERVICE GROUP	09/07/2017	\$318.75	
	SPIRIT COMMUNICATIONS EB	09/14/2017	\$1.16	
	WAL-MART #5487	09/14/2017	\$58.29	
	PANERA BREAD #601161	09/15/2017	\$212.47	
	MAILCHIMP MONTHLY	09/17/2017	\$75.00	
	USPS PO 4536230270	09/18/2017	\$3.57	
	DROPBOX ZPG29F133GM7	09/19/2017	\$75.00	
	WM SUPERCENTER #640	09/25/2017	\$69.29	
	PANERA BREAD #601161	09/26/2017	\$123.50	
	INGLES MARKETS #69	09/27/2017	\$17.58	
	CVS/PHARMACY #03203	09/27/2017	\$3.99	
	PANERA BREAD #601161	09/27/2017	\$82.61	
	RMC PROJECT MANAGEMENT I	09/27/2017	\$867.61	
	PANERA BREAD #601161	09/28/2017	\$90.26	
	SQ SENTIO	09/28/2017	\$40.00	
	PUBLIX #1148	09/28/2017	\$6.34	
				\$5,288.34
	ELLEN A VINCENT	HEAD LEE NURSERY	09/05/2017	\$71.87
			\$71.87	
ELLEN E SHARPE	UPS 000000F66R20357	09/04/2017	\$10.47	
	Amazon.com	09/04/2017	\$27.33	
	DRI ENDNOTE	09/07/2017	\$224.95	
	BI-LO GROCERY #5566	09/07/2017	\$7.78	
	USPS PO 4569000670	09/13/2017	\$24.39	
	Amazon.com	09/13/2017	\$137.50	
	GREENHOUSE MEGASTO	09/14/2017	\$168.98	
	DROPBOX MC9Q387NXTFF	09/14/2017	\$99.00	
	AMAZON MKTPLACE PMTS	09/15/2017	\$1,494.00	
	AMERICAN SOCIETY OF AGRIC	09/14/2017	\$675.00	
	TRI STAR	09/18/2017	\$98.57	
	IWA	09/18/2017	\$127.90	
	WELBORNS PENDLETON TIRE	09/19/2017	\$20.00	
	AMAZON.COM AMZN.COM/BILL	09/25/2017	\$20.28	
	AMAZON MKTPLACE PMTS	09/25/2017	\$16.22	
	UPS 000000F66R20387	09/26/2017	\$60.70	
	AMER NUCLEAR SOCIETY	09/29/2017	\$170.00	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,383.07
EMILY MAE MOODY	WAL-MART #3191	09/07/2017	\$14.76
	WM SUPERCENTER #5487	09/11/2017	\$30.15
	WM SUPERCENTER #3191	09/13/2017	\$42.19
	WAL-MART #3191	09/19/2017	\$49.32
	WAL-MART #3191	09/21/2017	\$7.57
	WAL-MART #5487	09/22/2017	\$21.08
	WAL-MART #3191	09/22/2017	\$15.99
	WM SUPERCENTER #3191	09/25/2017	\$7.71
			\$188.77
EMILY THEYS	LOWES #03071	09/04/2017	\$35.74
	BSN SPORT SUPPLY GROUP	09/06/2017	\$481.50
	BSN SPORT SUPPLY GROUP	09/13/2017	\$179.76
	LITTLEJOHN PORTABLE	09/14/2017	\$802.76
	PIONEER REVERE	09/15/2017	\$370.59
	NATIONAL INTRAMURAL RECR	09/19/2017	\$175.00
	SEATTLE FABRICS INC	09/21/2017	\$199.93
	WALMART.COM 8009666546	09/22/2017	\$11.86
	WAL-MART #4445	09/28/2017	\$20.00
	TRI-COUNTY ACE	09/28/2017	\$106.98
	LOWES #03071	09/28/2017	\$59.53
			\$2,443.65
ERIC DAVIS	AICHE.ORG WEBSITE	09/06/2017	\$199.00
	AICHE.ORG WEBSITE	09/06/2017	\$199.00
	University Wafer	09/13/2017	\$303.00
	AICHE.ORG WEBSITE	09/17/2017	\$699.00
	AMERICAN AIR0017000642478	09/11/2017	\$370.10
	AMERICAN AIR0017000642477	09/11/2017	\$370.10
	ELECTRON MICROSCOPY SCIEN	09/18/2017	\$277.13
	POLYMER SOURCE INC	09/19/2017	\$1,150.00
	ACE GLASS	09/22/2017	\$100.35
			\$3,667.68
ERIC P BENSON	HEMOSTAT LABRATORIES INC	09/18/2017	\$87.00
			\$87.00
ERIC PERNOTTO	ACPA	09/14/2017	\$50.00
	ACUHO-I	09/13/2017	\$557.00
	SWA EARLYBRD5268768497126	09/27/2017	\$168.48
	AMERICAN AIR0012150893734	09/27/2017	\$235.80
			\$1,011.28
ERIC R MUTH	BI-LO GROCERY #5539	08/31/2017	\$10.05
	THE OSVR STORE	09/05/2017	\$2,599.26
	STEAMGAMES.COM	09/07/2017	\$9.99
	STEAMGAMES.COM	09/07/2017	\$7.99
	AMAZON MKTPLACE PMTS	09/15/2017	\$24.63

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Cardholder	Vendor Name	Purchase Date	Amount	
ERIC R MUTH	PAYPAL VIMS 2017	09/18/2017	\$424.06	
	DELTA AIR 0062397824081	09/18/2017	\$213.51	
	DELTA AIR 0062397784538	09/18/2017	\$213.51	
	HFES-CONF FEES	09/27/2017	\$170.00	
			\$3,673.00	
ERIC RODGERS	ACT Adobe MAX 2017 Le	08/31/2017	\$995.00	
	IN ACS	09/01/2017	\$420.00	
	CHECKER LUBE # 1	09/07/2017	\$60.50	
	AMERICAN AIR0010657502541	09/06/2017	\$125.12	
	AMERICAN AIR0010657502540	09/06/2017	\$125.12	
	AMERICAN AIR0012147349323	09/06/2017	\$566.10	
	AMERICAN AIR0010657502542	09/06/2017	\$36.54	
	AMERICAN AIR0012147349324	09/06/2017	\$566.10	
	AMERICAN AIR0012147349325	09/06/2017	\$566.10	
	DIGITAL JUICE	09/14/2017	\$10.00	
	TURBOSQUIDI	09/15/2017	\$2.00	
	WAL-MART #1123	09/18/2017	\$10.29	
	WAL-MART #3222	09/19/2017	\$11.80	
	KILLER TRACKS	09/18/2017	\$2,500.00	
	STAPLES 00111807	09/18/2017	\$137.79	
	TEMI COTRANSCRIPTION	09/21/2017	\$1.70	
	DROPBOX XRKZ4FTFPKJS	09/22/2017	\$9.99	
	ENVATOMARKET37257844	09/27/2017	\$35.00	
				\$6,179.15
	ERIC SOTO	CLEMSON AUTO PARTS	08/31/2017	\$24.50
CLEMSON AUTO PARTS		08/31/2017	\$207.32	
CLEMSON AUTO PARTS		09/01/2017	\$39.68	
CLEMSON AUTO PARTS		09/01/2017	\$8.68	
CLEMSON AUTO PARTS		09/06/2017	\$85.70	
CLEMSON AUTO PARTS		09/06/2017	\$4.98	
CLEMSON AUTO PARTS		09/06/2017	\$750.51	
CLEMSON AUTO PARTS		09/06/2017	\$290.28	
CLEMSON AUTO PARTS		09/07/2017	\$19.38	
CLEMSON AUTO PARTS		09/13/2017	\$13.03	
SUMMIT RACING MAIL ORDER		09/13/2017	\$614.97	
CLEMSON AUTO PARTS		09/13/2017	\$87.58	
CLEMSON AUTO PARTS		09/13/2017	\$82.60	
WELBORNS PENDLETON TIRE		09/13/2017	\$105.00	
CLEMSON AUTO PARTS		09/14/2017	\$163.72	
CLEMSON AUTO PARTS		09/19/2017	\$14.37	
0184 ALL PHASE		09/19/2017	\$755.42	
ROGERS OUTDOOR EQUIPMENT		09/18/2017	\$28.02	
CLEMSON AUTO PARTS		09/20/2017	\$13.97	
CLEMSON AUTO PARTS		09/20/2017	\$29.87	
NEWTON SHOES		09/25/2017	\$165.84	
CLEMSON AUTO PARTS		09/26/2017	\$4.53	

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC SOTO	PENDLETON TIRE COMPANY	09/26/2017	\$272.78
	CLEMSON AUTO PARTS	09/26/2017	\$612.83
	PENDLETON TIRE COMPANY	09/27/2017	\$136.79
	CLEMSON AUTO PARTS	09/28/2017	\$122.64
			\$4,654.99
ERICA WALTERS	GATEWAY	08/31/2017	\$150.00
	TRAVELOCITY 7292271751	08/31/2017	\$3.76
	GATEWAY	08/31/2017	\$150.00
	Amazon.com	09/01/2017	\$25.99
	GATEWAY	08/31/2017	\$300.00
	UNITED 0162363575900	09/01/2017	\$476.10
	Amazon web services	09/03/2017	\$4.99
	UNITED 0162363591859	09/01/2017	\$476.10
	AMERICAN AIR0018651018366	08/31/2017	\$133.30
	UNITED 0168651023088	08/31/2017	\$311.79
	USPS PO 4516800631	09/06/2017	\$26.15
	ASU CONFERENCES CONT EDU	09/06/2017	\$225.00
	GATEWAY	09/06/2017	\$150.00
	AMAZON MKTPLACE PMTS	09/09/2017	\$104.65
	XPRESS LUBE OF CLEMSON	09/19/2017	\$39.25
			\$2,577.08
ERIKA OWENS	SAFELITE AUTOGLASS	09/27/2017	\$310.85
			\$310.85
ERNEST SCHOONOVER	HELENA CHEM CO 35041	09/06/2017	\$3.10
	USPS PO 4536260275	09/08/2017	\$7.80
	CAROLINA FRESH FARMS 2	09/13/2017	\$10.59
	LAKE COOLEY FARM & GARDEN	09/13/2017	\$15.89
	UNIVAR USA INC	09/19/2017	\$11.50
	LOWES #01718	09/23/2017	\$29.65
			\$78.53
ERNEST V ECHOLS JR	LOWES #03071	09/06/2017	\$92.00
			\$92.00
EVELYN A SANTANA	WALMART.COM 8009666546	09/07/2017	\$12.79
	WALMART.COM	09/18/2017	\$43.11
	WAL-MART #1035	09/19/2017	\$34.26
	WAL-MART #0638	09/19/2017	\$4.11
	JOANN STORES #2207	09/21/2017	\$5.83
			\$100.10
EZRA H. MUNN JR.	GO0012 - VALVOLINE INSTAN	09/04/2017	\$76.68
			\$76.68
FADI ABU-FARHA	MSC	09/07/2017	\$199.52
	AMAZON MKTPLACE PMTS	09/09/2017	\$26.94
	MCMMASTER-CARR	09/08/2017	\$85.72
	Amazon.com	09/08/2017	\$454.74

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Cardholder	Vendor Name	Purchase Date	Amount
FADI ABU-FARHA	Amazon.com	09/08/2017	\$248.65
	IN WILLRICH PRECISION IN	09/14/2017	\$2,475.00
			\$3,490.57
FAITH ISREAL	TRACTOR SUPPLY #1521	09/01/2017	\$24.00
	QUICK SHINE	09/07/2017	\$10.00
	QUICK SHINE	09/07/2017	\$85.00
	OLD TIME POTTERY 0039	09/16/2017	\$30.20
	AMAZON MKTPLACE PMTS	09/20/2017	\$6.44
	AMAZON MKTPLACE PMTS	09/20/2017	\$57.75
	AMAZON MKTPLACE PMTS	09/21/2017	\$64.56
	ACADEMY.COM	09/23/2017	\$48.14
	AMAZON MKTPLACE PMTS	09/23/2017	\$167.02
	THE WEBSTAIRANT STORE	09/22/2017	\$106.69
	TARGET 00013193	09/26/2017	\$4.96
	MDC MAGAZINE.STORE	09/26/2017	\$4.99
	WM SUPERCENTER #1339	09/26/2017	\$52.93
	WAL-MART #1339	09/27/2017	\$6.09
			\$668.77
FELICIA CUNNINGHAM	USPS PO 4573800667	08/31/2017	\$10.67
	WAL-MART #1383	09/01/2017	\$118.60
	STAPLES 00108696	09/01/2017	\$188.74
	STAPLES 00108696	09/01/2017	\$32.85
	RITE AID STORE - 11675	09/05/2017	\$12.85
	WAL-MART #1358	09/05/2017	\$201.07
	GEORGIA 4-H FOUNDATION	09/05/2017	\$362.25
	GEORGIA 4-H FOUNDATION	09/05/2017	\$362.25
	GRAYCO HARDWARE RIDGELAN	09/05/2017	\$85.35
	GEORGIA 4-H FOUNDATION	09/05/2017	\$362.25
	GEORGIA 4-H FOUNDATION	09/05/2017	\$362.25
	GEORGIA 4-H FOUNDATION	09/05/2017	\$362.25
	GEORGIA 4-H FOUNDATION	09/05/2017	\$362.25
	GEORGIA 4-H FOUNDATION	09/05/2017	\$362.25
	SAVE-A-LOT #45076	09/13/2017	\$44.30
	WAL-MART #1358	09/13/2017	\$123.60
	KMART 7160	09/14/2017	\$16.94
	VERIZON WRLS P3384-01	09/15/2017	\$109.18
	STAPLES 00108696	09/14/2017	\$253.18
	STAPLES DIRECT	09/15/2017	\$885.27
	KMART 7160	09/14/2017	\$130.08
	STAPLES DIRECT	09/16/2017	\$1,405.08
	WM SUPERCENTER #1358	09/18/2017	\$135.39
	RIDGELAND TIRE AND AUTO	09/18/2017	\$45.00
	ROSS STORES #712	09/21/2017	\$71.05
	AMPLIFII - PROMO	09/22/2017	\$266.00
	WM SUPERCENTER #1358	09/28/2017	\$65.05
			\$6,373.75

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Cardholder	Vendor Name	Purchase Date	Amount
FELISA E TOWE	PESI INC	08/31/2017	\$99.99
	WPY KnowledgeConnex	09/05/2017	\$30.00
	BNCB STORE AR PAYMENTS	09/06/2017	\$209.50
	APHA EDONOREDUEPUBS	09/13/2017	\$200.00
	APHA EDONOREDUEPUBS	09/13/2017	\$200.00
	APHA ANNUAL MEETING	09/14/2017	\$570.00
	WALMART.COM	09/16/2017	\$136.94
	UPTODATE SUBSCRIPTION	09/21/2017	\$533.93
	DEA REGISTRATION	09/22/2017	\$731.00
	WALMART.COM 8009666546	09/22/2017	\$48.14
	COLG AMER.PATHOLOGISTS	09/28/2017	\$1,575.86
			\$4,335.36
FELIX BARRON	Amazon.com	09/02/2017	\$18.33
	PUBLIX #1148	09/18/2017	\$5.49
	AMAZON MKTPLACE PMTS	09/20/2017	\$11.68
	NEW YORK TIMES DIGITAL	09/22/2017	\$10.00
	AMERICAN AIR0018657625603	09/24/2017	\$306.10
	EB 25TH ANNUAL CHILE	09/26/2017	\$22.09
	TRAVELOCITY 7298886833	09/26/2017	\$35.86
	WM SUPERCENTER #1123	09/27/2017	\$47.34
			\$456.89
FRANCIS REAY JONES	FRONTIER SCIENTIFIC SVC	08/31/2017	\$147.55
	BENZON RESEARCH INC	09/05/2017	\$109.00
	THE UPS STORE #3985	09/05/2017	\$86.40
	ENTOMOLOGIC	09/06/2017	\$200.00
	ENTOMOLOGIC	09/06/2017	\$148.00
	AMERICAN AIR0012147304587	09/06/2017	\$868.81
	PAYPAL SCENTOMOLOG	09/11/2017	\$90.00
	AMERICAN AIR0012148201218	09/11/2017	\$243.80
	SOUTHWES 5268762917874	09/11/2017	\$131.98
	FRONTIER SCIENTIFIC SVC	09/22/2017	\$343.99
	WALGREENS #9737	09/26/2017	\$12.96
	SSC - FLORENCE SER	09/26/2017	\$427.75
	LOWES #01120	09/27/2017	\$343.55
	FRONTIER SCIENTIFIC SVC	09/28/2017	\$207.53
	FRONTIER SCIENTIFIC SVC	09/28/2017	\$144.68
			\$3,506.00
FRANK FELTUS	AMERICAN AIR0018655310268	09/15/2017	\$237.80
	EXPEDIA 7295987670217	09/15/2017	\$5.31
	DELTA AIR 0068655309529	09/15/2017	\$374.30
			\$617.41
FRANK TRUTWIN	AG-PRO-CARNESVILLE-	09/01/2017	\$73.33
	TRI-COUNTY ACE	09/25/2017	\$9.74
			\$83.07
FRANK WEBB	MOBILE ATTIC COLUMBIA	08/30/2017	\$200.34

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANK WEBB	MCMASTER-CARR	09/27/2017	\$180.87
	MCMASTER-CARR	09/27/2017	\$301.43
			\$682.64
FRANKLIN M REYNOLDS	GBS BUILDING SUPPLY	08/31/2017	\$105.50
	LOWES #03071	09/01/2017	\$209.72
	AG-PRO-SENECA-	08/31/2017	\$26.56
	LOWES #03071	09/08/2017	\$78.91
	LOWES #03071	09/14/2017	\$101.54
	UNITED REBUILDERS INC	09/20/2017	\$181.60
	TRI-COUNTY ACE	09/21/2017	\$4.14
	FLINT EQUIP SIMPSONVILL	09/22/2017	\$91.73
	TRI-COUNTY ACE	09/22/2017	\$12.73
		\$812.43	
GAIL JULIAN	CALIFORNIA NEWSREEL	08/30/2017	\$325.00
	AMAZON MKTPLACE PMTS	08/31/2017	\$25.84
	SP CHICAGO ARCHITECT	08/31/2017	\$26.32
	Amazon.com	09/03/2017	\$47.26
	AMAZON MKTPLACE PMTS	09/03/2017	\$54.64
	Amazon.com	09/03/2017	\$29.95
	AMAZON MKTPLACE PMTS	09/01/2017	\$201.89
	AMAZON MKTPLACE PMTS	09/03/2017	\$35.00
	AMAZON MKTPLACE PMTS	09/04/2017	\$79.98
	AMAZON.COM AMZN.COM/BILL	09/05/2017	\$72.88
	Amazon.com	09/06/2017	\$55.24
	NEW DAY FILMS	09/05/2017	\$224.00
	AMAZON MKTPLACE PMTS	09/07/2017	\$30.05
	AMAZON MKTPLACE PMTS	09/07/2017	\$65.02
	AMAZON MKTPLACE PMTS	09/07/2017	\$7.71
	AMER LIB ASSOC - CHOIC	09/08/2017	\$629.00
	AMAZON MKTPLACE PMTS	09/07/2017	\$37.80
	Amazon.com	09/08/2017	\$85.00
	AMAZON MKTPLACE PMTS	09/13/2017	\$27.89
	Amazon.com	09/14/2017	\$68.12
	Amazon.com	09/13/2017	\$18.48
	AMAZON MKTPLACE PMTS	09/17/2017	\$136.34
	AMAZON MKTPLACE PMTS	09/17/2017	\$6.00
	PAYPAL CIEPS ISSN	09/15/2017	\$785.74
	AMAZON.ES Payments	09/17/2017	\$41.08
	AMAZON MKTPLACE PMTS	09/17/2017	\$33.48
	Amazon.com	09/19/2017	\$69.99
	AMAZON.COM AMZN.COM/BILL	09/20/2017	\$47.15
	Amazon.com	09/23/2017	\$59.32
	AMAZON.COM AMZN.COM/BILL	09/23/2017	\$7.95
	PLANT MGMT NETWORK	09/22/2017	\$2,000.00
	AMAZON MKTPLACE PMTS	09/24/2017	\$56.12
	LARK BKS & WRITING STU	09/24/2017	\$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	Amazon.com	09/25/2017	\$13.36
	AMAZON.COM AMZN.COM/BILL	09/26/2017	\$150.00
	Amazon.com	09/28/2017	\$19.99
			\$5,588.59
GALE W BLACK	DIAMOND SPRINGS WATER	08/31/2017	\$7.97
	AMAZON MKTPLACE PMTS	09/01/2017	\$70.63
	AMAZON MKTPLACE PMTS	08/31/2017	\$48.82
	FORMS AND SUPPLY - AOPD	08/31/2017	\$197.82
	INGLES MARKETS #240	09/01/2017	\$29.44
	INGLES MARKETS #240	09/01/2017	\$3.88
	FORMS AND SUPPLY - AOPD	08/31/2017	\$47.03
	AMAZON MKTPLACE PMTS	09/01/2017	\$220.16
	AMAZON MKTPLACE PMTS	09/02/2017	\$35.42
	STAPLES 00118976	09/01/2017	\$96.96
	ADOBE ACROPRO SUBS	09/03/2017	\$14.99
	AMAZON MKTPLACE PMTS	09/04/2017	\$66.96
	PUBLIX #360	09/09/2017	\$19.23
	JRFILAMENTS	09/10/2017	\$74.97
	AMAZON MKTPLACE PMTS	09/10/2017	\$49.98
	CATSTUDIO	09/11/2017	\$316.00
	UPS 00000F66R04367	09/12/2017	\$128.19
	CAROLINA BIOLOGIC SUPPLY	09/12/2017	\$139.73
	INGLES MARKETS #240	09/12/2017	\$25.40
	FEDEX 25666320	09/13/2017	\$104.00
	FEDEX 25666324	09/13/2017	\$149.73
	FEDEX 25666326	09/13/2017	\$4.28
	FEDEX 25666316	09/13/2017	\$16.12
	FEDEX 25689508	09/14/2017	\$13.01
	DRI EXTENDED DOWNLOAD	09/17/2017	\$8.95
	DRI GET IT ON CD	09/17/2017	\$12.79
	FEDEX 25702204	09/15/2017	\$30.94
	DRI GIHOSOFT IPHONE DA	09/17/2017	\$64.15
	AMAZON MKTPLACE PMTS	09/16/2017	\$149.36
	ACCO BRANDS DIRECT	09/15/2017	\$43.10
	UPS 00000F66R04377	09/18/2017	\$113.27
	AMAZON MKTPLACE PMTS	09/20/2017	\$31.95
	RITE AID STORE - 11644	09/19/2017	\$86.83
	AMERICAN AIR0012149477649	09/18/2017	\$457.10
	DKC DIGI KEY CORP	09/20/2017	\$36.29
	AMAZON MKTPLACE PMTS	09/19/2017	\$31.34
	FEDEX 25752600	09/20/2017	\$4.28
FEDEX 25752586	09/20/2017	\$120.85	
Amazon.com	09/20/2017	\$12.40	
INGLES MARKETS #240	09/20/2017	\$66.49	
FORMS AND SUPPLY - AOPD	09/19/2017	\$52.36	
AMAZON MKTPLACE PMTS	09/20/2017	\$46.87	

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Cardholder	Vendor Name	Purchase Date	Amount	
GALE W BLACK	MAC PAPERS	09/19/2017	\$890.24	
	IEEE PRODUCTS & SERVICES	09/21/2017	\$1,200.00	
	TEQUIPMENT.NET	09/22/2017	\$667.34	
	SAMS CLUB #6463	09/23/2017	\$203.89	
	MICHAELS STORES 1585	09/23/2017	\$82.46	
	FEDEX 95722331	09/22/2017	\$14.84	
	SPARKFUN ELECTRONICS	09/25/2017	\$30.69	
	UPS 000000F66R04387	09/25/2017	\$94.66	
	NATURE AMERICA INC	09/26/2017	\$1,675.00	
	AMAZON MKTPLACE PMTS	09/25/2017	\$15.98	
	DIGILENT INC	09/27/2017	\$445.32	
	ACTIVE ROBOTS LTD	09/26/2017	\$109.08	
	FEDEX 25829621	09/27/2017	\$18.02	
	FORMS AND SUPPLY - AOPD	09/26/2017	\$185.09	
	AMAZON MKTPLACE PMTS	09/28/2017	\$71.96	
				\$8,954.61
	GAOFENG WANG	THE UPS STORE 3497	08/31/2017	\$99.85
VESTA AT&T		09/12/2017	\$25.00	
			\$124.85	
GARLAND M VEASEY	TRI STAR	09/19/2017	\$41.72	
	WAL-MART #3222	09/19/2017	\$131.17	
	TRI-COUNTY ACE	09/21/2017	\$35.75	
	HEARTLAND COMM GRP, INC	09/28/2017	\$35.00	
			\$243.64	
GARY C LICKFIELD	ACROSS INTERNATIONAL	08/31/2017	\$68.00	
	TRI-COUNTY ACE	08/31/2017	\$86.65	
	AGENT FEE 8900715016401	09/01/2017	\$50.00	
	Amazon.com	09/02/2017	\$116.38	
	TRI-COUNTY ACE	09/01/2017	\$9.96	
	AMERICAN AIR0018679112198	09/01/2017	\$409.60	
	LOWES #00728	09/04/2017	\$141.22	
	LOWES #03071	09/04/2017	\$9.33	
	AMAZON MKTPLACE PMTS	09/05/2017	\$34.08	
	PAYPAL LISHUIXUAN	09/05/2017	\$9.46	
	WWW.NEWEGG.COM	09/07/2017	\$1,317.76	
	LOWES #03071	09/07/2017	\$28.64	
	LOWES #03071	09/07/2017	\$100.54	
	AMAZON MKTPLACE PMTS	09/07/2017	\$14.19	
	CLEMSON COMPUTER ST	09/08/2017	\$24.60	
	FULL COMPASS SYSTEMS	09/08/2017	\$38.10	
	Amazon.com	09/14/2017	\$696.13	
	UNITED 0162365178955	09/13/2017	\$253.60	
	SCIENTIFIC INSTRUMENT SER	09/14/2017	\$48.20	
	PARR INSTRUMENT CO	09/14/2017	\$46.00	
	PAYPAL WANGGELI	09/14/2017	\$20.16	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
GARY C LICKFIELD	WALMART.COM 8009666546	09/14/2017	\$12.70	
	UNITED 0162365178957	09/13/2017	\$253.60	
	UNITED 0162365178956	09/13/2017	\$253.60	
	WALMART.COM 8009666546	09/15/2017	\$13.28	
	AMAZON MKTPLACE PMTS	09/16/2017	\$71.96	
	WALMART.COM 8009666546	09/18/2017	\$13.89	
	CLEMSON COMPUTER ST	09/19/2017	\$21.35	
	UNITED 0162365840667	09/18/2017	\$224.80	
	DELTA AIR 0062397170471	09/18/2017	\$128.30	
	TRI-COUNTY ACE	09/20/2017	\$1.02	
	I SQUARED R ELEMENT CO I	09/21/2017	\$2,364.44	
	METALLURGICAL SUPPLY COMP	09/22/2017	\$333.34	
	AMAZON MKTPLACE PMTS	09/25/2017	\$25.00	
	LOWES #03071	09/26/2017	\$35.77	
	LOWES #03071	09/26/2017	\$1.05	
	TRI-COUNTY ACE	09/27/2017	\$22.58	
	GIH GLOBALINDUSTRIALEQ	09/29/2017	\$2,482.95	
			\$9,782.23	
	GARY FORRESTER	PSA MARKETPLACE	09/07/2017	\$21.00
			\$21.00	
GARY L BURNS	TRI-COUNTY ACE	09/01/2017	\$33.20	
	STEC OUTDOOR POWER	09/08/2017	\$50.79	
	OREILLY AUTO 5165	09/11/2017	\$42.78	
	DOLLAR-GENERAL #0163	09/19/2017	\$42.75	
	ROGERS OUTDOOR EQUIPMENT	09/19/2017	\$86.55	
	MYHERD.ORG	09/21/2017	\$524.50	
	ANDERSON WINNELSON CO	09/21/2017	\$288.48	
		\$1,069.05		
GARY PARKER	SANDY SPRINGS WATER DIST	08/31/2017	\$54.12	
	STAMPS.COM	09/01/2017	\$50.00	
	HILTON GARDEN INN	09/01/2017	\$157.12	
	GILSON COMPANY INC	09/05/2017	\$255.99	
	OMEGA ENGINEERING	09/05/2017	\$121.25	
	MCMASTER-CARR	09/05/2017	\$80.88	
	MCMASTER-CARR	09/05/2017	\$36.15	
	MCMASTER-CARR	09/05/2017	\$90.91	
	OMEGA ENGINEERING	09/06/2017	\$140.50	
	JDI justcloud-cc.com	09/07/2017	\$119.28	
	THE HOME DEPOT #1105	09/08/2017	\$107.73	
	JDI justcloud-cc.com	09/10/2017	\$37.43	
	LOWES #00728	09/08/2017	\$181.66	
	MAGER SCIENTIFIC INC	09/12/2017	\$332.11	
	ALPHA RESOURCES LLC	09/08/2017	\$193.69	
	REPUBLIC SERVICES TRASH	09/12/2017	\$43.40	
	TRAUSCH DYNAMICS, INC	09/14/2017	\$1,923.20	

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Cardholder	Vendor Name	Purchase Date	Amount
GARY PARKER	MCMASTER-CARR	09/15/2017	\$13.92
	AMAZON MKTPLACE PMTS	09/17/2017	\$33.44
	MCMASTER-CARR	09/14/2017	\$238.56
	STAMPS.COM	09/16/2017	\$24.99
	COUNTY OF ANDERSON	09/18/2017	\$54.62
	CYBER SOLUTIONS	09/21/2017	\$34.99
	THE WEBSTAUANT STORE	09/26/2017	\$74.09
	SANDY SPRINGS WATER DIST	09/28/2017	\$54.12
	FORT-HILL-NG-BILL-PMNT	09/28/2017	\$12.84
			\$4,466.99
GARY WADE	MCNEELYS STORE & RENTAL	09/04/2017	\$368.08
	MCNEELYS STORE & RENTAL	09/04/2017	\$73.83
	SHERWIN WILLIAMS 702658	09/08/2017	\$80.25
	TRI-COUNTY ACE	09/13/2017	\$65.32
	TRI-COUNTY ACE	09/20/2017	\$9.33
	TRI-COUNTY ACE	09/27/2017	\$9.52
	MCNEELYS STORE & RENTAL	09/28/2017	\$730.81
			\$1,337.14
GARY WISER	EMA EMMA EMAIL MARKETING	09/01/2017	\$84.25
	SOUTHERN ASSOC OF COLLEGE	09/14/2017	\$245.00
	ACPA	09/15/2017	\$55.00
	ACPA	09/15/2017	\$55.00
	AFA	09/15/2017	\$389.00
	ACPA	09/16/2017	\$50.00
	ACPA	09/16/2017	\$80.00
	AFA	09/22/2017	\$389.00
	SAMSCLUB #6463	09/28/2017	\$45.00
			\$1,392.25
GAYLE G WILLIFORD	LEARNING ZONEXPRESS	09/01/2017	\$193.83
	SP SHOP 4-H	09/01/2017	\$73.83
	KOHL'S #0747	09/16/2017	\$16.18
	WM SUPERCENTER #1146	09/22/2017	\$3.87
			\$287.71
GEOFF ZEHNDER	CLEMSON AUTO PARTS	08/31/2017	\$39.74
	LOWES #03071	08/31/2017	\$43.90
	TERRITORIAL SEED CO	09/03/2017	\$313.45
	HIGH MOWING ORGANIC SEEDS	09/04/2017	\$611.00
	SOUTHERN EXPOSURE SEED	09/04/2017	\$248.76
	TRACTOR SUPPLY #1210	09/06/2017	\$78.31
	TRI-COUNTY ACE	09/06/2017	\$53.50
	NORTHWESTERN SUPPLY INC	09/06/2017	\$20.44
	ADOBE CREATIVE CLOUD	09/06/2017	\$29.99
	TERRITORIAL SEED CO	09/09/2017	\$127.35
	JOHNNY'S SELECTED SEED	09/12/2017	\$116.75
	AGRICULTURESOLUTION	09/13/2017	\$172.28

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Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHLDER	PAYPAL BLUEPRINTPR	09/14/2017	\$310.00
	ADAMS BRISCOE SEED COMPAN	09/15/2017	\$352.40
	PRODUCTION AUTO	09/15/2017	\$378.48
	LOWES #03071	09/21/2017	\$51.24
	AMAZON MKTPLACE PMTS	09/22/2017	\$61.98
	JOHNNY'S SELECTED SEED	09/22/2017	\$259.26
	AMAZON MKTPLACE PMTS	09/23/2017	\$11.50
	AMAZON MKTPLACE PMTS	09/27/2017	\$19.42
	MCNEELYS STORE & RENTAL	09/27/2017	\$42.80
	INGLES MARKETS #53	09/27/2017	\$70.79
	AMAZON MKTPLACE PMTS	09/27/2017	\$29.89
GEORGANNE M. KIRVEN	NASCO FORT ATKINSON	08/31/2017	\$104.40
	AMAZON MKTPLACE PMTS	09/06/2017	\$36.98
	AMAZON.COM AMZN.COM/BILL	09/06/2017	\$14.76
	Amazon.com	09/06/2017	\$13.66
	AMAZON.COM AMZN.COM/BILL	09/07/2017	\$24.06
	WM SUPERCENTER #5383	09/12/2017	\$43.58
	WAL-MART #3733	09/25/2017	\$44.62
	TEACHERSPAYTEACHERS.COM	09/26/2017	\$134.49
			\$416.55
GEORGE ASKEW	CITY OF CLEMSON	09/21/2017	\$15.77
			\$15.77
GEORGE M DICKERT	FISHER'S GARAGE	09/28/2017	\$837.62
			\$837.62
GEORGE MONGOLD III	SWEETGRASS HDWE	09/01/2017	\$25.40
	SWEETGRASS HDWE	09/21/2017	\$11.70
	SWEETGRASS HDWE	09/22/2017	\$29.77
	IN TRINITY CONST	09/22/2017	\$2,400.00
	CAMPING WORLD #89	09/27/2017	\$61.68
			\$2,528.55
GERALD VANDER MEY	CLEMSON COMPUTER ST	09/15/2017	\$278.16
	IN RALPH'S TROPHY SHOP	09/26/2017	\$214.00
			\$492.16
GILBERT A MILLER	RANDYS AUTO P 0022529	09/12/2017	\$32.01
	VAUGHN ELECTRONICS	09/16/2017	\$53.97
			\$85.98
GLENDA S. BROWN	FEDEX 804782106659	09/02/2017	\$228.26
	FEDEX 804782106660	09/02/2017	\$228.26
	FEDEX 770269939730	09/20/2017	\$40.23
	FEDEX 770289936722	09/21/2017	\$10.27
	FEDEX 900209471027	09/28/2017	\$25.00
			\$532.02
GLENN BIRRENKOTT	WAL-MART #4445	09/05/2017	\$28.25

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Cardholder	Vendor Name	Purchase Date	Amount
GLENN BIRRENKOTT	AMAZON MKTPLACE PMTS	09/10/2017	\$26.64
	DIAMOND T PROMOTIONAL	09/07/2017	\$468.52
	AMAZON MKTPLACE PMTS	09/11/2017	\$166.26
	AMAZON MKTPLACE PMTS	09/11/2017	\$133.20
	USPS PO 4569000670	09/12/2017	\$6.65
	NASCO FORT ATKINSON	09/11/2017	\$704.23
	AMAZON MKTPLACE PMTS	09/12/2017	\$26.64
	DOLLAR-GENERAL #0163	09/12/2017	\$77.04
	LOWES #03071	09/19/2017	\$136.11
	LOWES #03071	09/20/2017	\$39.08
	WAL-MART #3222	09/20/2017	\$88.95
GOUTAM KOLEY	PAYPAL SFE	08/31/2017	\$28.07
	DKC DIGI KEY CORP	09/05/2017	\$34.59
	AMAZON MKTPLACE PMTS	09/05/2017	\$52.97
	OSHPARK.COM	09/05/2017	\$56.90
	NEWARKINONE-US00000109	09/08/2017	\$19.79
	STANFORD ADVANCED MATERI	09/15/2017	\$713.00
	DKC DIGI KEY CORP	09/21/2017	\$30.47
	BRISKHEAT	09/25/2017	\$649.25
			\$1,585.04
GRADY SAMPSON	PSA MARKETPLACE	09/08/2017	\$63.00
	ATT CONS PHONE PMT	09/08/2017	\$189.57
	SPIRIT COMMUNICATIONS EB	09/11/2017	\$8.66
	USPS PO 4523000536	09/20/2017	\$98.00
			\$359.23
GRAHAM NEFF	THE TIGER SPORTS SHOP - H	08/30/2017	\$112.35
	DOMINATE THE HARDWOOD	09/06/2017	\$379.20
	APL ITUNES.COM/BILL	09/11/2017	\$17.16
	THE SIDEOUT FOUNDATION	09/20/2017	\$68.45
	AMAZON MKTPLACE PMTS	09/25/2017	\$202.82
	DILLARD S MARINE & SPORTS	09/27/2017	\$128.19
	SAMSCLUB.COM	09/27/2017	\$786.49
	SAMSCLUB.COM	09/27/2017	\$28.16
			\$1,722.82
GREG TELLEY	LOWE ELECTRIC SUPPLY	08/31/2017	\$34.99
	WW GRAINGER	09/01/2017	\$187.59
	HAJOCA TAYLORS 72	09/01/2017	\$25.02
	UNITED REFRIG INC 502	09/01/2017	\$344.09
	HAJOCA TAYLORS 72	09/01/2017	\$323.78
	IN GALLERY SYSTEM ART DI	09/05/2017	\$981.75
	B&H PHOTO 800-606-6969	09/05/2017	\$21.15
	HAJOCA TAYLORS 72	09/06/2017	\$488.73
	MCMMASTER-CARR	09/06/2017	\$326.94
	WW GRAINGER	09/06/2017	\$46.16

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Cardholder	Vendor Name	Purchase Date	Amount	
GREG TELLEY	TRAFFICSAFETYWAREHOUSE	09/06/2017	\$1,084.33	
	UNITED ELECTRICAL DISTRI	09/06/2017	\$99.51	
	MARLO INC	09/07/2017	\$219.90	
	WW GRAINGER	09/07/2017	\$79.77	
	FORTILINE-GREENVILLE	09/08/2017	\$269.64	
	UNITED REFRIG INC 502	09/08/2017	\$393.10	
	GLASS DOCTOR GREENVILL	09/11/2017	\$1,995.22	
	FORTILINE-GREENVILLE	09/11/2017	\$1,507.13	
	WW GRAINGER	09/13/2017	\$973.03	
	WW GRAINGER	09/13/2017	\$41.48	
	APPLIED IND TECH 2220	09/18/2017	\$44.23	
	WW GRAINGER	09/19/2017	\$126.47	
	WW GRAINGER	09/19/2017	\$211.91	
	MCMASTER-CARR	09/18/2017	\$22.37	
	UNITED REFRIG INC 502	09/20/2017	\$288.24	
	WW GRAINGER	09/20/2017	\$1,907.92	
	WW GRAINGER	09/20/2017	\$76.30	
	NAPA AUTO PARTS 0000373	09/20/2017	\$111.04	
	INDUSTRIAL MOTOR SERVI	09/20/2017	\$534.29	
	INDUSTRIAL MOTOR SERVI	09/20/2017	\$595.18	
	BLACK ELECTRICAL SUPPLY I	09/21/2017	\$284.90	
	LOWE ELECTRIC SUPPLY	09/25/2017	\$183.44	
	MCMASTER-CARR	09/25/2017	\$18.23	
	THE KNOX COMPANY	09/26/2017	\$392.00	
	KINGSCOTE CHEMICALS, INC	09/27/2017	\$37.09	
	UNITED ELECTRICAL DISTRI	09/27/2017	\$909.50	
				\$15,186.42
	GREG YARROW	EXPEDIA 7293531759401	09/05/2017	\$3.25
		AMERICAN AIR0018652026955	09/05/2017	\$147.30
		UNITED 0168652033827	09/05/2017	\$242.80
EB SOUTH CAROLINA CHA		09/13/2017	\$20.00	
VZWRLSS APOCC VISE		09/25/2017	\$57.14	
			\$470.49	
GREGORY H LINKE	NATIONAL ASSOCIATION FOR	09/07/2017	\$595.00	
	HEPNET	09/21/2017	\$200.00	
			\$795.00	
GREGORY L. REEVES	GIH GLOBALINDUSTRIALEQ	09/21/2017	\$151.95	
	SQ JOHN W BOX	09/25/2017	\$481.07	
	GIH GLOBALINDUSTRIALEQ	09/29/2017	\$213.43	
			\$846.45	
GREGORY M PICKETT	STAPLES 00118018	08/30/2017	\$137.78	
	ISTORE	08/31/2017	\$1,941.92	
	YELP RESERVATIONS	09/01/2017	\$99.00	
	RMS - CLEMSON PRINT CENT	09/05/2017	\$228.96	
	RMS - CLEMSON PRINT CENT	09/05/2017	\$12.72	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
GREGORY M PICKETT	MAILCHIMP MONTHLY	09/07/2017	\$150.00	
	LOGMEIN GOTOMEETING	09/07/2017	\$38.16	
	USPS PO 4536230270	09/07/2017	\$5.56	
	WWW.NEWEGG.COM	09/07/2017	\$131.15	
	WWW.NEWEGG.COM	09/07/2017	\$16.99	
	WWW.NEWEGG.COM	09/08/2017	\$31.94	
	ENVIRO MASTER INTL FRANCH	09/08/2017	\$373.05	
	STOCK-TRAK	09/10/2017	\$16.98	
	PUBLIX #1148	09/12/2017	\$36.04	
	RMS - CLEMSON PRINT CENT	09/12/2017	\$23.32	
	RMS - CLEMSON PRINT CENT	09/12/2017	\$470.64	
	GRADLEADERS INC.	09/14/2017	\$50.00	
	PAYPAL ALABAMACONN	09/15/2017	\$500.00	
	UGA FOUNDATION	09/15/2017	\$250.00	
	ENVIRO MASTER INTL FRANCH	09/15/2017	\$373.05	
	USC EMAIL	09/20/2017	\$200.00	
	ENVIRO MASTER INTL FRANCH	09/22/2017	\$373.05	
	CAMPAIGNER BY PROTUS	09/24/2017	\$75.00	
	FACEBK QP2NSDN6J2	09/25/2017	\$22.65	
				\$5,557.96
GRETCHEN WAUGAMAN	BI-LO GROCERY #5566	08/31/2017	\$16.20	
	PUBLIX SUPERMARKETS #1379	09/04/2017	\$41.99	
	WALGREENS #11769	09/04/2017	\$30.27	
	ACPA	09/06/2017	\$15.00	
	ACPA	09/06/2017	\$40.00	
	ACPA	09/07/2017	\$40.00	
	SOUTHERN ASSOC OF COLLEGE	09/06/2017	\$25.00	
	ACPA	09/07/2017	\$15.00	
	ACPA	09/07/2017	\$30.00	
	ACPA	09/07/2017	\$40.00	
	SOUTHERN ASSOC OF COLLEGE	09/06/2017	\$170.00	
	WM SUPERCENTER #4445	09/08/2017	\$8.04	
	STAPLES 00108779	09/09/2017	\$25.65	
	ACPA	09/16/2017	\$93.00	
	ACPA	09/16/2017	\$50.00	
	PARTY CITY 1053	09/17/2017	\$44.34	
	PUBLIX SUPERMARKETS #1379	09/18/2017	\$695.13	
	WAL-MART #4445	09/19/2017	\$2.77	
	WM SUPERCENTER #4445	09/20/2017	\$10.04	
	WAL-MART #3222	09/24/2017	\$83.23	
	WM SUPERCENTER #4445	09/24/2017	\$23.16	
				\$1,498.82
	GRIFFIN W CRIDER	BAMBERG AUTO PARTS INC	08/30/2017	\$8.62
BAMBERG AUTO PARTS INC		09/14/2017	\$8.62	
			\$17.24	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GUIDO SCHNABEL	USPS.COM CLICKNSHIP	09/04/2017	\$6.65
	Garmin	09/16/2017	\$89.99
			\$96.64
GUINN WALLOVER	FACEBK 4XJMWDNXL2	08/31/2017	\$2.65
	AMAZON MKTPLACE PMTS	09/01/2017	\$259.94
	BI-LO GROCERY #5284	09/06/2017	\$16.19
		\$278.78	
GUSTAVO LASCANO	INTEGRATED DNA TECH	09/08/2017	\$22.89
			\$22.89
GWEN B DOCKINS	DELL SALES & SERVICE	09/01/2017	\$37.44
	DELL SALES & SERVICE	09/01/2017	\$155.14
	PVC-Flex- and-Fittings.co	08/31/2017	\$81.90
	AMAZON MKTPLACE PMTS	09/04/2017	\$102.60
	Amazon.com	09/02/2017	\$14.96
	SHAPEWAYS INC.	09/01/2017	\$78.71
	AMAZON.COM AMZN.COM/BILL	09/02/2017	\$226.04
	DELL SALES & SERVICE	09/02/2017	\$1,020.60
	AMAZON MKTPLACE PMTS	09/01/2017	\$11.99
	UPS 000000F66F99357	09/04/2017	\$6.79
	AMAZON MKTPLACE PMTS	09/06/2017	\$10.29
	AMERICAN AIR0012146990291	09/04/2017	\$1,204.96
	MERIT MEDICAL SYSTEMS	09/05/2017	\$152.81
	VARIDESK	09/05/2017	\$555.00
	Amazon.com	09/05/2017	\$31.92
	AMAZON MKTPLACE PMTS	09/06/2017	\$44.47
	APS DFD REGISTRATION	09/05/2017	\$260.00
	UNITED 0162364024124	09/05/2017	\$391.90
	AmazonPrime Membership	09/06/2017	\$52.43
	Amazon.com	09/06/2017	\$417.24
	AMAZON MKTPLACE PMTS	09/06/2017	\$375.98
	Amazon.com	09/06/2017	\$30.77
	DELTA AIR 0062395769048	09/05/2017	\$414.00
	ROBOTEQ.COM	09/05/2017	\$1,207.19
	APS DFD REGISTRATION	09/07/2017	\$260.00
	APS DFD REGISTRATION	09/07/2017	\$260.00
	AMERICAN METEOROLOGICAL	09/07/2017	\$105.00
	ENTERPRISE CAR TOLLS	09/05/2017	\$12.00
	PP PEGASUSAUTO	09/07/2017	\$401.82
	EVERETT CC CASHIER	09/07/2017	\$384.78
	APS - MEMBERSHIP	09/06/2017	\$163.00
	AMAZON MKTPLACE PMTS	09/07/2017	\$387.99
AMAZON MKTPLACE PMTS	09/07/2017	\$369.99	
LOWES #03071	09/07/2017	\$533.93	
AMAZON MKTPLACE PMTS	09/09/2017	\$48.38	
NTA MICE SALES DIV WEB	09/06/2017	\$792.02	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	APS DFD REGISTRATION	09/08/2017	\$260.00
	APS DFD REGISTRATION	09/08/2017	\$260.00
	AMAZON MKTPLACE PMTS	09/09/2017	\$70.88
	SHAPEWAYS INC.	09/08/2017	\$78.06
	AMAZON MKTPLACE PMTS	09/10/2017	\$53.66
	APS DFD REGISTRATION	09/08/2017	\$480.00
	B&H PHOTO 800-606-6969	09/08/2017	\$491.76
	Amazon.com	09/08/2017	\$29.86
	POINT GREY RESEARCH US	09/11/2017	\$180.00
	Amazon.com	09/14/2017	\$204.33
	AMAZON MKTPLACE PMTS	09/14/2017	\$99.00
	AMAZON.COM AMZN.COM/BILL	09/14/2017	\$62.40
	AMAZON MKTPLACE PMTS	09/17/2017	\$76.97
	SPARKFUN ELECTRONICS	09/16/2017	\$18.64
	MICROTAS CONFERENCE	09/15/2017	\$350.00
	APS DFD REGISTRATION	09/16/2017	\$480.00
	AMAZON MKTPLACE PMTS	09/16/2017	\$29.99
	AIAA STORE	09/18/2017	\$120.00
	AMAZON MKTPLACE PMTS	09/19/2017	\$11.43
	MROSUPPLY.COM	09/18/2017	\$43.98
	IEEE PRODUCTS & SERVICES	09/18/2017	\$234.00
	AMAZON MKTPLACE PMTS	09/19/2017	\$7.38
	ASME	09/19/2017	\$155.00
	TRI-COUNTY ACE	09/18/2017	\$1.38
	SKS BOTTLE&PACKAGING INC	09/20/2017	\$27.50
	AMAZON MKTPLACE PMTS	09/20/2017	\$226.38
	SUPERIOR ESSEX	09/20/2017	\$407.77
	ASME	09/21/2017	\$155.00
	AMAZON MKTPLACE PMTS	09/20/2017	\$37.44
	AMAZON.COM AMZN.COM/BILL	09/20/2017	\$23.41
	AMAZON MKTPLACE PMTS	09/21/2017	\$38.98
	FERROTEC USA CORP	09/19/2017	\$112.00
	DELTA AIR 0062397232978	09/20/2017	\$318.40
	ZORO TOOLS INC	09/21/2017	\$50.51
	ALL ELECTRONICS CORP	09/21/2017	\$53.40
	DELTA AIR 0062397232977	09/20/2017	\$318.40
	ASME	09/22/2017	\$155.00
	AMAZON MKTPLACE PMTS	09/24/2017	\$34.25
	DELTA AIR 0062397847600	09/21/2017	\$348.40
	AMAZON MKTPLACE PMTS	09/25/2017	\$16.40
	AMAZON MKTPLACE PMTS	09/26/2017	\$10.99
	SP OTHER MACHINE CO.	09/25/2017	\$155.80
MOUNTAIN GLASS ARTS INC	09/25/2017	\$23.96	
AMAZON MKTPLACE PMTS	09/25/2017	\$34.99	
AMAZON MKTPLACE PMTS	09/26/2017	\$57.52	
Amazon.com	09/26/2017	\$91.66	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
GWEN B DOCKINS	ELIZABETH RIVER TUNNEL	09/27/2017	\$35.50	
	AMAZON.COM AMZN.COM/BILL	09/26/2017	\$21.02	
	AMAZON MKTPLACE PMTS	09/27/2017	\$48.48	
	EXPEDIA 7299188681065	09/27/2017	\$9.71	
	BMI KARTS	09/27/2017	\$31.60	
	WWW.EMASTERCAM.COM	09/26/2017	\$171.39	
	AMAZON MKTPLACE PMTS	09/27/2017	\$65.94	
	AMAZON MKTPLACE PMTS	09/28/2017	\$140.02	
	DELTA AIR 0062398981230	09/26/2017	\$372.40	
	PAYPAL SPROCKETSPE	09/27/2017	\$46.99	
	PAYPAL FLUXTEQ LLC	09/27/2017	\$69.75	
	UNITED 0168695436372	09/27/2017	\$356.20	
	AMERICAN AIR0018695441302	09/27/2017	\$192.70	
	ASME	09/29/2017	\$155.00	
	AMERICAN AIR0018695441301	09/27/2017	\$192.70	
	AIAA STORE	09/28/2017	\$131.00	
	AMAZON.COM AMZN.COM/BILL	09/28/2017	\$22.34	
	EMOTIV	09/28/2017	\$69.00	
	AMAZON MKTPLACE PMTS	09/29/2017	\$26.55	
	UNITED 0168695436371	09/27/2017	\$356.20	
	PEGASUS AUTO RACING SU	09/27/2017	\$48.16	
				\$19,663.57
	H DAVID GUNTER II	VZWRLSS IVR VE	09/13/2017	\$60.13
				\$60.13
HAI YAO	AMAZON MKTPLACE PMTS	09/15/2017	\$493.55	
	AMERICAN AIR0012149917739	09/20/2017	\$244.40	
	AMERICAN AIR0010658374693	09/20/2017	\$8.52	
			\$746.47	
HAIBO LIU	VWR INTERNATIONAL INC	09/24/2017	\$70.26	
	VWR INTERNATIONAL INC	09/24/2017	\$35.13	
			\$105.39	
HALEY COX	LIFE FITNESS	08/31/2017	\$625.54	
	AMAZON MKTPLACE PMTS	09/01/2017	\$34.89	
	AMAZON MKTPLACE PMTS	09/01/2017	\$174.82	
	AMAZON MKTPLACE PMTS	09/05/2017	\$173.10	
	AMAZON MKTPLACE PMTS	09/06/2017	\$22.48	
	HARRISON BROS SUPPLY	09/18/2017	\$91.01	
	WAL-MART #0631	09/18/2017	\$8.48	
	NATIONAL INTRAMURAL RECR	09/20/2017	\$65.00	
	NATIONAL INTRAMURAL RECR	09/21/2017	\$540.00	
			\$1,735.32	
HALI E SULLIVAN	ENTERPRISE RENT-A-CAR	08/31/2017	\$132.54	
	PAYPAL CLEMSONPRIN	09/08/2017	\$40.66	
	UPS 000000VR6846387	09/25/2017	\$5.08	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$178.28
HANNAH MIKELL	CVS/PHARMACY #03597	09/06/2017	\$29.00
	SIMPSON MANNING HDWE	09/06/2017	\$47.88
	FTC AUTOMATIC DRAFTS	09/07/2017	\$156.37
	WPY J A Dyson Cleaning Se	09/13/2017	\$128.13
	AMAZON MKTPLACE PMTS	09/24/2017	\$178.97
	AMAZON MKTPLACE PMTS	09/23/2017	\$443.16
	KYOCERA DOCUMENT SOLUTION	09/22/2017	\$106.96
	KYOCERA DOCUMENT SOLUTION	09/22/2017	\$238.42
	SKINIT COM	09/22/2017	\$59.98
	AMAZON MKTPLACE PMTS	09/27/2017	\$13.99
	UFIRST LAUNDRY SVCS	09/26/2017	\$31.32
	AMAZON MKTPLACE PMTS	09/26/2017	\$37.98
	AMAZON MKTPLACE PMTS	09/27/2017	\$16.97
	SPEEDPAY:DUKE-ENERGY	09/27/2017	\$250.76
	AMAZON MKTPLACE PMTS	09/27/2017	\$83.66
	Amazon.com	09/27/2017	\$4.96
			\$1,828.51
HANNAH MULDOON	LOWES #01718	09/02/2017	\$124.02
	ETSY.COM	09/07/2017	\$140.25
	WM SUPERCENTER #3222	09/06/2017	\$102.70
	DHARMA TRADING CO.	09/09/2017	\$72.55
	IN EROS WHOLESale	09/08/2017	\$77.76
	OTC BRANDS, INC.	09/08/2017	\$148.63
	WALGREENS #11769	09/13/2017	\$4.80
	WM SUPERCENTER #631	09/14/2017	\$90.19
	LOWES #03071	09/14/2017	\$2.70
	SP LAURA RIGGS	09/14/2017	\$13.99
	DAYS INN CLEMSON	09/16/2017	\$109.89
	AMAZON MKTPLACE PMTS	09/23/2017	\$23.10
	RICOH USA, INC	09/25/2017	\$76.51
	THE TIGER SPORTS SHOP - H	09/25/2017	\$68.37
	American Family Day	09/27/2017	\$444.05
			\$1,499.51
HEATHER BATT	WAL-MART #4445	09/12/2017	\$16.96
	WAL-MART #4445	09/26/2017	\$28.37
			\$45.33
HEATHER WALKER DUNN	AMAZON MKTPLACE PMTS	09/01/2017	\$29.99
	NEW YORK TIMES DIGITAL	09/04/2017	\$12.50
			\$42.49
HELEN ADAMS	ACCO BRANDS DIRECT	09/28/2017	\$68.48
			\$68.48
HELEN D STEELE	AMERICAN COUNCIL ON EDUCA	08/31/2017	\$1,050.00
	DELTA AIR 0062396769149	09/13/2017	\$436.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HELEN D STEELE	RMS - CLEMSON PRINT CENT	09/18/2017	\$269.64
	MAILCHIMP MONTHLY	09/21/2017	\$110.00
	HOTEL INDIGO ATLANTA MID	09/26/2017	\$399.28
			\$2,265.02
HENRY STONE	PORTSWIGGER LTD	09/06/2017	\$698.00
			\$698.00
HOLLIE SUMMEY	AMERICAN COLLEGE HEALT	09/06/2017	\$1,125.00
	JCR-PUBLICATIONS	09/08/2017	\$749.00
	SQ KALEIDOSCOPE PS	09/19/2017	\$400.00
	NPDB NPDB.HRSA.GOV	09/20/2017	\$2.00
	NATL STDNT CLEARINGHOUSE	09/22/2017	\$14.95
	NATL STDNT CLEARINGHOUSE	09/22/2017	\$19.95
	NATL STDNT CLEARINGHOUSE	09/28/2017	\$21.95
			\$2,332.85
HOLLY MOORE	ACPA	09/14/2017	\$46.00
	ACPA	09/14/2017	\$30.00
	ACPA	09/14/2017	\$45.00
	ACPA	09/14/2017	\$50.00
	AMAZON MKTPLACE PMTS	09/14/2017	\$31.38
	AMAZON MKTPLACE PMTS	09/14/2017	\$200.12
	WM SUPERCENTER #3222	09/25/2017	\$11.69
	WAL-MART #3222	09/25/2017	\$49.26
	WAL-MART #4445	09/26/2017	\$80.90
	WM SUPERCENTER #4445	09/26/2017	\$17.97
	WM SUPERCENTER #4445	09/26/2017	\$44.66
	WM SUPERCENTER #4445	09/26/2017	\$27.98
			\$634.96
HONG LUO	NEW ENGLAND BIOLABS	09/07/2017	\$265.00
	INTEGRATED DNA TECH	09/07/2017	\$312.78
	WM SUPERCENTER #4445	09/09/2017	\$32.73
	INTEGRATED DNA TECH	09/14/2017	\$101.89
	WM SUPERCENTER #4445	09/15/2017	\$8.59
	AMAZON MKTPLACE PMTS	09/28/2017	\$299.99
		\$1,020.98	
HOWARD HILLER	NAPA AUTO PARTS 0000373	08/31/2017	\$134.68
	JERRY CAIN AUTO	09/05/2017	\$472.60
	SCENIC CHEVROLET	09/13/2017	\$851.05
	CLEMSON AUTO PARTS	09/13/2017	\$26.34
	JERRY CAIN AUTO	09/20/2017	\$645.67
	ANDERSON FORD PARTS/SRVC	09/27/2017	\$103.82
	JERRY CAIN AUTO	09/28/2017	\$140.00
	JERRY CAIN AUTO	09/28/2017	\$1,220.18
		\$3,594.34	
HUNTER F. MASSEY	ADVANCE AUTO PARTS #5360	09/07/2017	\$98.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HUNTER F. MASSEY	WM SUPERCENTER #1123	09/08/2017	\$21.84
	PAYPAL AUTOTRKTTOYS	09/18/2017	\$53.85
	PAYPAL WENNOW	09/18/2017	\$12.72
	TRI STAR	09/19/2017	\$44.51
	WALMART.COM	09/20/2017	\$119.84
	BLUE RIDGE WELDING	09/22/2017	\$1,768.61
	PAYPAL ECOMMERCE SA	09/28/2017	\$139.90
	PAYPAL TRAILERPART	09/28/2017	\$312.70
I. DWAIN EUBANKS	HOBBY LOBBY #332	08/30/2017	\$22.83
	RMS - CLEMSON PRINT CENT	09/05/2017	\$12.84
	DOLLAR TREE	09/05/2017	\$54.57
	WILLIAM W KENDRICK COMPA	09/05/2017	\$1,133.40
	RMS - CLEMSON PRINT CENT	09/05/2017	\$20.33
	HOBBY LOBBY #332	09/05/2017	\$19.72
	WM SUPERCENTER #1123	09/06/2017	\$23.75
	AMAZON MKTPLACE PMTS	09/09/2017	\$11.99
	MICHAELS STORES 1585	09/20/2017	\$117.82
	OCONEE WELDING SUPPLY INC	09/20/2017	\$69.75
	STAPLES 00111807	09/20/2017	\$0.95
	MICHAELS STORES 1585	09/22/2017	\$49.19
	IN RALPH'S TROPHY SHOP	09/28/2017	\$7.00
INDIKA PATHIRANNEHELA	JOHNNY'S SELECTED SEED	09/06/2017	\$82.70
	PRAXAIR DISTRIBUTION I	09/08/2017	\$312.24
	AMAZON MKTPLACE PMTS	09/14/2017	\$7.65
	AMAZON MKTPLACE PMTS	09/13/2017	\$5.11
	AMAZON MKTPLACE PMTS	09/14/2017	\$5.89
	AMAZON MKTPLACE PMTS	09/15/2017	\$9.95
	AMAZON MKTPLACE PMTS	09/28/2017	\$15.50
J FOGACA DE CARVALHO	BLANCHARD EQUIPMENT - ST	09/01/2017	\$261.91
	LOWES #00499	09/01/2017	\$1,143.00
	LOWES #00499	09/01/2017	\$374.03
	LOWES #00469	09/08/2017	\$132.51
	WM SUPERCENTER #511	09/26/2017	\$70.55
	LOWES #00626	09/26/2017	\$487.97
	LOWES #00626	09/26/2017	\$198.02
	LOWES #00626	09/26/2017	\$118.76
	WM SUPERCENTER #1017	09/27/2017	\$50.13
	AUTOZONE #3925	09/28/2017	\$34.55
J. POWELL SMITH	WM SUPERCENTER #881	09/12/2017	\$12.46
	USPS PO 4550000072	09/14/2017	\$3.48
	COMPORIUM - PBTC RP	09/16/2017	\$132.37

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
J. POWELL SMITH	EXPRESS OIL CHANGE & TIR	09/18/2017	\$70.08
	EXPRESS OIL CHANGE & TIR	09/26/2017	\$41.74
	PSA MARKETPLACE	09/26/2017	\$97.50
			\$357.63
J. SHAUN GAINES	DELTA AIR 0062395645797	08/31/2017	\$127.30
	DELTA AIR 0062395487462	08/31/2017	\$321.80
	IN DRUM CREATIVE, LLC	09/01/2017	\$220.00
	CTC CONSTANTCONTACT.COM	09/13/2017	\$20.00
	RICOH USA, INC	09/19/2017	\$303.88
	VZWRLSS IVR VB	09/23/2017	\$38.07
	AASHTO PUBS	09/28/2017	\$575.00
JACKIE KOPACK JORDAN	USPS.COM POSTAL STORE	09/01/2017	\$35.25
	ATT CONS PHONE PMT	09/06/2017	\$220.29
	THE HOME DEPOT #1109	09/13/2017	\$28.91
	PSA MARKETPLACE	09/13/2017	\$80.00
	GOFF FEED & TACK	09/14/2017	\$62.59
	EB GETTING THE BEST O	09/18/2017	\$10.00
	AMAZON MKTPLACE PMTS	09/19/2017	\$73.94
	WOODLEYS GARDEN CTR	09/19/2017	\$20.36
	PAYPAL CARTOONSTOC	09/20/2017	\$11.00
	GCSAA EIFG	09/22/2017	\$65.00
	USPS.COM POSTAL STORE	09/26/2017	\$50.25
JACQUELINE ALEXANDER	IN THE PRINT HOUSE LLC	09/01/2017	\$321.00
	GOOGLE SVCSAPPS cuchr	09/01/2017	\$20.00
	SENECA STORAGE	09/01/2017	\$68.00
	AMAZON MKTPLACE PMTS	09/05/2017	\$11.98
	THE UPS STORE 3497	09/07/2017	\$225.82
	THE UPS STORE 3497	09/15/2017	\$33.77
	THE UPS STORE 3497	09/15/2017	\$10.71
	AMAZON MKTPLACE PMTS	09/20/2017	\$100.69
	WWW.1AND1.COM	09/22/2017	\$29.97
JACQUELINE ELLIS	CAROLINA PCO SUPPLY	08/30/2017	\$53.50
	JERRY CAIN AUTO	09/26/2017	\$162.87
			\$216.37
JACQUELINE GALBREATH	APA-MEMBERSHIP ONLINE	09/05/2017	\$48.00
	APA-MEMBERSHIP ONLINE	09/05/2017	\$2,170.00
	GOOGLE ADWS7537780561	09/12/2017	\$50.23
	DELTA AIR 00688654911330	09/14/2017	\$542.10
	ONTHEHUB COM	09/20/2017	\$39.99
	DELTA AIR 00688675446352	09/19/2017	\$582.10
	AGENT FEE 8900713492128	09/19/2017	\$9.00
	CLEMSON COMPUTER ST	09/21/2017	\$123.00

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE GALBREATH	UNITED 0168675711470	09/22/2017	\$261.80
	AGENT FEE 8900713540170	09/22/2017	\$9.00
	AGENT FEE 8900713540169	09/22/2017	\$9.00
	AMERICAN AIR0018675711469	09/22/2017	\$195.80
			\$4,040.02
JAIME POHLMAN	FACEBK E6EVCE6UQ2	08/31/2017	\$20.00
	OFFICEMAX/OFFICE DEPOT659	09/05/2017	\$21.29
	NATIONAL 4-H COUNCIL SUPP	09/16/2017	\$86.14
	BioQuip Products Inc	09/20/2017	\$51.90
	FOOD LION #1246	09/21/2017	\$52.17
	FAMILY DOLLAR #0934	09/26/2017	\$3.21
			\$234.71
JAMES ALLISON	WILLIAMS INTERNATIONAL	08/31/2017	\$28.64
	AU DBA AU AVIATION	09/08/2017	\$658.50
	WM SUPERCENTER #4445	09/25/2017	\$25.01
			\$712.15
JAMES CAMPBELL	SPRINT WIRELESS	09/28/2017	\$80.51
			\$80.51
JAMES E FAUST	EB FLORICULTURE RESEA	09/12/2017	\$206.72
	EB FLORICULTURE RESEA	09/12/2017	\$206.72
	GRIFF'S FARM AND H	09/13/2017	\$21.39
	UNITED 0162365009439	09/12/2017	\$341.50
	UNITED 0162365009438	09/12/2017	\$341.50
	COMCEL	09/15/2017	\$20.48
	COMCEL	09/15/2017	\$20.48
	COMCEL	09/15/2017	\$20.48
	AMAZON MKTPLACE PMTS	09/19/2017	\$54.94
AMAZON.COM AMZN.COM/BILL	09/19/2017	\$99.74	
			\$1,333.95
JAMES F HODGES	SPIRIT COMMUNICATIONS EB	08/31/2017	\$7.53
	USPS PO 4536400646	09/01/2017	\$19.38
	PSA MARKETPLACE	08/31/2017	\$70.00
	NRA SERVSAFE	09/01/2017	\$36.00
	BI-LO GROCERY #5755	09/05/2017	\$16.98
	NRA SERVSAFE	09/08/2017	\$120.79
	CENTURYLINK/SPEEDWAY	09/12/2017	\$364.23
	SKIPS AUTO REPAIR	09/15/2017	\$129.99
	HARVEYS #1681	09/19/2017	\$3.79
	NRA SERVSAFE	09/18/2017	\$36.00
	KELLY REGISTRATION SYSTE	09/20/2017	\$20.00
	KYOCERA DOCUMENT SOLUTION	09/22/2017	\$345.54
	BI-LO GROCERY #5553	09/26/2017	\$5.04
JAMES FREDERICK	LOWES #01120	09/07/2017	\$12.87

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
JAMES FREDERICK	EB CREATING A CLIMATE	09/12/2017	\$32.64	
			\$45.51	
JAMES G FARMER	KENS TIRE SERVICE	08/30/2017	\$43.45	
	KENS TIRE SERVICE	08/30/2017	\$56.40	
	HARBOR FREIGHT TOOLS 264	09/06/2017	\$437.36	
	AGRI SUPPLY - FLORENCE	09/06/2017	\$115.98	
	DSI METALS	09/07/2017	\$25.16	
	CAROLINA AGRI-POWER LLC	09/06/2017	\$2,050.24	
	DSI METALS	09/07/2017	\$13.15	
	ALMACO	09/06/2017	\$608.34	
	AGRI SUPPLY - FLORENCE	09/07/2017	\$21.59	
	OREILLY AUTO #4712	09/12/2017	\$30.23	
	CAROLINA AGRI-POWER LLC	09/11/2017	\$67.75	
	TMS GASTON SEALEY COMP	09/11/2017	\$726.58	
	AGRI SUPPLY - FLORENCE	09/13/2017	\$216.19	
	T & T REPAIR CO INC	09/14/2017	\$517.00	
	CAROLINA AGRI-POWER LLC	09/15/2017	\$220.36	
	CAROLINA AGRI-POWER LLC	09/15/2017	\$525.00	
	SSC - FLORENCE SER	09/18/2017	\$966.50	
	W.H. BRISTOW, INC.	09/19/2017	\$2,485.79	
	SSC - FLORENCE SER	09/19/2017	\$262.50	
	BATES CORPORATION	09/19/2017	\$73.52	
	JRE SHELBY #33	09/20/2017	\$1,601.56	
	SPARROW & KENNEDY TRACTOR	09/21/2017	\$1,400.00	
	DSI METALS	09/25/2017	\$41.62	
	FASTENAL COMPANY01	09/25/2017	\$3.24	
	PROFESSIONAL HYDRAULICS	09/26/2017	\$65.24	
	W.H. BRISTOW, INC.	09/28/2017	\$2,267.67	
	SSC - FLORENCE SER	09/28/2017	\$58.00	
				\$14,900.42
	JAMES H BLAKE	AMAZON MKTPLACE PMTS	09/01/2017	\$499.98
		USPS PO 4569400671	09/05/2017	\$11.96
AMAZON MKTPLACE PMTS		09/07/2017	\$999.96	
USPS PO 4569400671		09/08/2017	\$4.19	
SPIRIT COMMUNICATIONS EB		09/10/2017	\$7.91	
PSA MARKETPLACE		09/18/2017	\$20.00	
CTC CONSTANTCONTACT.COM		09/20/2017	\$65.00	
PSA MARKETPLACE		09/22/2017	\$70.00	
USPS PO 4569400671		09/22/2017	\$19.41	
RAIN WATER SOLUTIONS		09/22/2017	\$204.00	
DIAMOND SPRINGS WATER		09/26/2017	\$34.45	
ATT BILL PAYMENT		09/27/2017	\$122.64	
				\$2,059.50
JAMES H SPENCER	THE CHRONICLE	09/22/2017	\$164.00	
	STAPLES DIRECT	09/28/2017	\$62.04	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$226.04
JAMES HORTON WILKINS	MCNEELYS STORE & RENTAL	09/18/2017	\$208.65
	TRI-COUNTY ACE	09/25/2017	\$2.07
			\$210.72
JAMES L BURATI	AMAZON.COM AMZN.COM/BILL	09/01/2017	\$37.12
	WWWSHAWACADEMYCOM	09/18/2017	\$179.70
			\$216.82
JAMES LEMOINE	PALMETTO ACE HOME CENTER	09/12/2017	\$74.33
	PAYPAL BEN ROBINSON	09/13/2017	\$163.28
	PALMETTO ACE HOME CENTER	09/13/2017	\$55.52
	PALMETTO ACE HOME CENTER	09/13/2017	\$28.10
	UNLIMITED CELLULAR	09/19/2017	\$14.98
	COASTAL NISSAN	09/19/2017	\$59.77
	LOWES #01839	09/20/2017	\$116.02
	LOWES #01839	09/21/2017	\$95.54
			\$607.54
JAMES MORRIS	FEDEX 160383526	08/31/2017	\$20.00
	FEDEX 244305406	09/04/2017	\$4.16
	TIGER ONE CARD SERVICES	09/05/2017	\$10.00
	TFS FISHERSCI ECOM ATL	09/07/2017	\$107.85
	FEDEX 244714564	09/09/2017	\$8.15
	VWR INTERNATIONAL INC	09/13/2017	\$211.82
	FEDEX 245143637	09/13/2017	\$30.97
	SIGMA ALDRICH US	09/21/2017	\$320.05
	PAYPAL EPICSCHOLAR	09/21/2017	\$75.00
	PAYPAL EPICSCHOLAR	09/21/2017	\$75.00
	PAYPAL EPICSCHOLAR	09/21/2017	\$75.00
	PAYPAL EPICSCHOLAR	09/26/2017	\$75.00
	PAYPAL EPICSCHOLAR	09/26/2017	\$75.00
	CCIT SUPPORT CTR SERVICE	09/26/2017	\$35.00
	VWR INTERNATIONAL INC	09/29/2017	\$137.56
			\$1,260.56
JAMES MULLINAX	LOWES #03071	08/31/2017	\$89.47
	LOWES #03071	09/11/2017	\$166.42
	EVENT RENTALS ANDERSON	09/13/2017	\$1,175.00
	LITTLEJOHN PORTABLE	09/13/2017	\$290.99
	FASTENAL COMPANY01	09/13/2017	\$7.91
	SHELVING COM	09/12/2017	\$69.81
	LOWES #03071	09/15/2017	\$19.28
	REPUBLIC SERVICES TRASH	09/20/2017	\$87.41
	VICKERYS OUTDOOR POWER EQ	09/26/2017	\$49.85
			\$1,956.14
JAMES POTTER	AMAZON MKTPLACE PMTS	09/06/2017	\$9.62
	KEVIN WHITAKER CHEVROLET	09/08/2017	\$422.89

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES POTTER	VISHAY MEASUREMENTSGRP	09/25/2017	\$135.80
			\$568.31
JAMES R GRIEGER	EB 37TH BI-ANNUAL EHS	09/13/2017	\$185.62
	AMERICAN INDUSTRIAL HYGI	09/19/2017	\$1,200.00
	TIGER EXPRESS WASH - CLEM	09/26/2017	\$7.00
	AIHCE	09/27/2017	\$1,689.00
	AMERICAN AIR0012150910748	09/27/2017	\$384.10
			\$3,465.72
JAMES R. DAVIS	WAL-MART #1123	09/13/2017	\$20.31
	LOWES #03071	09/20/2017	\$11.49
	WILDLIFE SUPPLIES	09/22/2017	\$231.17
	LOWES #01635	09/26/2017	\$81.92
			\$344.89
JAMES T BRANT	GEORGE BALLENTINE FORD	09/01/2017	\$71.01
	WEST CAROLINA RURAL TELE	09/14/2017	\$294.53
			\$365.54
JAMES TUTEN	JAMES M PLEASANTS	09/05/2017	\$1,881.98
	PARKER RIGGING CO INC	09/05/2017	\$401.70
	HARBOR FREIGHT TOOLS 129	09/06/2017	\$3.90
	JOHNSON CONTROLS SS	09/06/2017	\$555.80
	JOHNSON CONTROLS SS	09/06/2017	\$292.90
	LOWES #00497	09/07/2017	\$153.67
	SELLARS HARDWARE	09/07/2017	\$9.57
	AIRGAS SOUTH	09/07/2017	\$167.66
	WAL-MART #0628	09/13/2017	\$33.99
	ALBANYCOUNTYFASTENERSCOM	09/14/2017	\$28.16
	THE HOME DEPOT #1103	09/15/2017	\$108.73
	UPS (800) 811-1648	09/15/2017	\$22.04
	LOWES #00497	09/15/2017	\$103.90
	MACHINIST, INC	09/22/2017	\$324.00
	LOWES #00497	09/25/2017	\$85.07
	REGISTRATION ELECTRIC SU	09/25/2017	\$603.77
	LOWES #02948	09/24/2017	\$10.27
	EASTERN INDUSTRIAL SUPPLI	09/25/2017	\$1,114.46
	ORKIN LLC 002	09/26/2017	\$50.00
	HARBOR FREIGHT TOOLS 129	09/26/2017	\$22.66
	MANER BUILDERS SUPPLY 3	09/26/2017	\$300.00
	THE HOME DEPOT #1118	09/26/2017	\$155.16
	JOHNSON CONTROLS SS	09/28/2017	\$1,488.90
	SUPERBOLT INC	09/28/2017	\$520.45
	MOODYS ACE HARDWARE	09/27/2017	\$17.11
JAMIE A DUBERSTEIN	Amazon Services-Kindle	09/05/2017	\$71.16
	LOWES #02204	09/06/2017	\$17.78
	AMAZON.COM AMZN.COM/BILL	09/14/2017	\$51.90

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE A DUBERSTEIN	WAL-MART #2811	09/15/2017	\$18.87
	THE HOME DEPOT #0129	09/21/2017	\$746.86
	ENTERPRISE RENT-A-CAR	09/22/2017	\$154.02
			\$1,060.59
JANA JORDAN	ACPA	09/02/2017	\$40.00
	ACPA	09/16/2017	\$80.00
			\$120.00
JANET E HENDRICKS	DELTA AIR Seat Fees	09/18/2017	\$18.00
	DELTA AIR 0062397289740	09/18/2017	\$433.10
	BEST TRANSPORTATION OF	09/20/2017	\$38.25
	NACADA	09/19/2017	\$455.00
	NACADA	09/19/2017	\$75.00
	WM SUPERCENTER #3222	09/21/2017	\$57.44
	SMK SURVEYMONKEY.COM	09/23/2017	\$250.00
			\$1,326.79
JANET G DILLON	PAYPAL COMMUNITYJO	09/19/2017	\$50.00
	USPS PO 4516800631	09/26/2017	\$14.70
			\$64.70
JANET M ARNOLD	ACT 2017 ACES Conferen	09/06/2017	\$385.00
	TEACHER EDUCATION DIVISIO	09/07/2017	\$350.00
	AMERICAN AIR0012147387260	09/06/2017	\$380.90
	CEC	09/07/2017	\$395.00
	Assoc for Edu Comm & Tech	09/08/2017	\$603.20
	AMERICAN AIR0012147756682	09/08/2017	\$397.10
	APL APPLE ONLINE STORE	09/14/2017	\$2,224.53
	AMAZON.COM AMZN.COM/BILL	09/17/2017	\$300.77
	Amazon.com	09/17/2017	\$786.31
	USPS PO 4580400678	09/19/2017	\$6.59
	MUTHEN & MUTHEN	09/19/2017	\$895.00
	AMAZON.COM AMZN.COM/BILL	09/20/2017	\$436.10
	CLEMSON COMPUTER ST	09/20/2017	\$522.11
	DELTA AIR 0062397856587	09/20/2017	\$272.40
	CEC	09/22/2017	\$270.00
	EB SCCEC 2018 ANNUAL	09/22/2017	\$53.49
	AMAZON.COM AMZN.COM/BILL	09/25/2017	\$288.88
	Amazon.com	09/27/2017	\$75.52
	Amazon.com	09/27/2017	\$211.68
	AMAZON.COM AMZN.COM/BILL	09/27/2017	\$77.46
	AMAZON.COM AMZN.COM/BILL	09/27/2017	\$287.20
	AMAZON MKTPLACE PMTS	09/28/2017	\$235.50
	WWW.NEWEGGBUSINESS.COM	09/28/2017	\$274.95
	OTC BRANDS, INC.	09/27/2017	\$92.48
	OTC BRANDS, INC.	09/27/2017	\$55.05
	AMAZON.COM AMZN.COM/BILL	09/28/2017	\$198.52

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	SENECA LIGHT & WATER	08/30/2017	\$253.94
	SENECA LIGHT & WATER	08/30/2017	\$631.15
	SENECA LIGHT & WATER	08/30/2017	\$114.34
	SENECA LIGHT & WATER	08/30/2017	\$45.12
	GRIFF'S FARM AND H	09/06/2017	\$933.42
	BLOSSMAN GAS INC 4117 AND	09/06/2017	\$1,305.37
	ACCELERATED GENETICS	09/06/2017	\$120.00
	CLEMSON AUTO PARTS	09/11/2017	\$74.35
	HIGHWAY 88 WATER	09/14/2017	\$45.63
	HIGHWAY 88 WATER	09/14/2017	\$759.92
	HIGHWAY 88 WATER	09/14/2017	\$31.77
	ATT BILL PAYMENT	09/14/2017	\$43.96
	HIGHWAY 88 WATER	09/14/2017	\$488.46
	HIGHWAY 88 WATER	09/14/2017	\$31.77
	HIGHWAY 88 WATER	09/14/2017	\$184.69
	SANDY SPRINGS WATER DIST	09/14/2017	\$624.61
	HIGHWAY 88 WATER	09/14/2017	\$108.23
	SANDY SPRINGS WATER DIST	09/14/2017	\$123.64
	SANDY SPRINGS WATER DIST	09/14/2017	\$65.98
	HIGHWAY 88 WATER	09/14/2017	\$31.77
	WELBORNS PENDLETON TIRE	09/15/2017	\$17.00
	CITY OF CLEMSON	09/20/2017	\$38.29
	FORT-HILL-NG-BILL-PMNT	09/20/2017	\$12.00
	FORT-HILL-NG-BILL-PMNT	09/20/2017	\$18.38
	FORT-HILL-NG-BILL-PMNT	09/20/2017	\$27.95
	FORT-HILL-NG-BILL-PMNT	09/20/2017	\$17.58
	CLEMSON AUTO PARTS	09/20/2017	\$163.85
	FORT-HILL-NG-BILL-PMNT	09/20/2017	\$45.26
	FORT-HILL-NG-BILL-PMNT	09/20/2017	\$19.97
	ATT BILL PAYMENT	09/21/2017	\$88.34
	FORT-HILL-NG-BILL-PMNT	09/20/2017	\$12.00
	CITY OF CLEMSON	09/20/2017	\$3,741.70
	FORT-HILL-NG-BILL-PMNT	09/20/2017	\$23.96
	FORT-HILL-NG-BILL-PMNT	09/20/2017	\$19.18
	CITY OF CLEMSON	09/20/2017	\$55.18
	CLEMSON AUTO PARTS	09/20/2017	\$29.56
	BLUE RIDGE ELECTRIC COOP	09/28/2017	\$29.94
	ATT BILL PAYMENT	09/29/2017	\$45.17
	BLUE RIDGE ELECTRIC COOP	09/28/2017	\$31.03
	BLUE RIDGE ELECTRIC COOP	09/28/2017	\$32.66
	ATT BILL PAYMENT	09/29/2017	\$45.17
	GRIFF'S FARM AND H	09/28/2017	\$746.43
	BLUE RIDGE ELECTRIC COOP	09/28/2017	\$123.72
	BLUE RIDGE ELECTRIC COOP	09/28/2017	\$77.07
	BLUE RIDGE ELECTRIC COOP	09/28/2017	\$846.93
	BLUE RIDGE ELECTRIC COOP	09/28/2017	\$9.70

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	BLUE RIDGE ELECTRIC COOP	09/28/2017	\$29.94
	BLUE RIDGE ELECTRIC COOP	09/28/2017	\$340.10
	BLUE RIDGE ELECTRIC COOP	09/28/2017	\$48.10
	BLUE RIDGE ELECTRIC COOP	09/28/2017	\$220.04
			\$12,974.32
JANIE HAMILTON	TFS FISHERSCI ECOM ATL	09/02/2017	\$54.32
	SIGMA ALDRICH US	09/05/2017	\$403.02
	VWR INTERNATIONAL INC	09/08/2017	\$720.45
	VWR INTERNATIONAL INC	09/15/2017	\$804.95
	TFS FISHERSCI ECOM ATL	09/16/2017	\$792.37
	VWR INTERNATIONAL INC	09/17/2017	\$157.99
	VWR INTERNATIONAL INC	09/16/2017	\$414.90
	TFS FISHERSCI ECOM ATL	09/21/2017	\$218.49
	VWR INTERNATIONAL INC	09/26/2017	\$51.00
	VWR INTERNATIONAL INC	09/27/2017	\$343.81
			\$3,961.30
JANINE SUTTER	Amazon.com	09/01/2017	\$21.35
	PSA MARKETPLACE	09/01/2017	\$896.00
	NATIONAL 4-H COUNCIL SUPP	09/09/2017	\$54.97
	AMAZON MKTPLACE PMTS	09/17/2017	\$23.40
	Etsy.com - KLConfections	09/15/2017	\$15.00
	USPS PO 4569400671	09/15/2017	\$9.85
	SP SHOP 4-H	09/15/2017	\$67.50
	AMAZON MKTPLACE PMTS	09/22/2017	\$39.99
	AMAZON.COM AMZN.COM/BILL	09/28/2017	\$20.22
			\$1,148.28
JASON E. EICHELBERGER	AMAZON MKTPLACE PMTS	09/01/2017	\$415.66
	DIGITALOCEAN.COM	09/01/2017	\$605.25
	AMAZON MKTPLACE PMTS	09/01/2017	\$239.84
	LINODE.COM	09/01/2017	\$105.00
	GOOGLE SVCSAPPS sccst	09/02/2017	\$3.87
	GOOGLE SVCSAPPS YLICAM	09/02/2017	\$30.00
	Amazon web services	09/03/2017	\$38.74
	DIGITALOCEAN.COM	09/01/2017	\$5.00
	AMAZON MKTPLACE PMTS	09/04/2017	\$38.94
	AMAZON MKTPLACE PMTS	09/04/2017	\$250.26
	AMAZON MKTPLACE PMTS	09/04/2017	\$15.72
	DPLOY.IO	09/05/2017	\$25.00
	AMAZON MKTPLACE PMTS	09/06/2017	\$59.95
	AMAZON MKTPLACE PMTS	09/05/2017	\$86.80
	AMAZON MKTPLACE PMTS	09/05/2017	\$34.50
	MISSOURI ASSOCIATION FOR	09/05/2017	\$2,235.00
	RACKSPACE US INC	09/07/2017	\$576.69
	AMAZON MKTPLACE PMTS	09/07/2017	\$71.00
	HOSTEK.COM	09/07/2017	\$9.99

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Cardholder	Vendor Name	Purchase Date	Amount	
JASON E. EICHELBERGER	AMAZON.COM AMZN.COM/BILL	09/09/2017	\$21.01	
	RACKSPACE CLOUD	09/11/2017	\$15.50	
	FREEDOM VOICE SYSTEMS	09/12/2017	\$50.69	
	AMAZON MKTPLACE PMTS	09/14/2017	\$50.33	
	DNH GODADDY.COM	09/14/2017	\$12.42	
	RACKSPACE CLOUD	09/17/2017	\$0.31	
	AMERICAN AIR0010658042637	09/15/2017	\$22.28	
	AMERICAN AIR0010658042635	09/15/2017	\$46.34	
	AMERICAN AIR0010658042636	09/15/2017	\$22.28	
	ATLASSIAN	09/16/2017	\$20.00	
	AMAZON MKTPLACE PMTS	09/19/2017	\$159.00	
	DNH GODADDY.COM	09/22/2017	\$66.36	
	VIRTUAL GRAFFITI, INC	09/20/2017	\$335.75	
	MAILCHIMP MONTHLY	09/24/2017	\$115.00	
	AMAZON MKTPLACE PMTS	09/22/2017	\$706.90	
	WWW.NEWEGG.COM	09/25/2017	\$1,021.96	
	AMAZON MKTPLACE PMTS	09/25/2017	\$99.53	
	AMAZON MKTPLACE PMTS	09/25/2017	\$126.40	
	AMAZON MKTPLACE PMTS	09/25/2017	\$25.08	
	4OVER	09/27/2017	\$163.08	
	AMAZON MKTPLACE PMTS	09/28/2017	\$1,296.82	
	AMAZON.COM AMZN.COM/BILL	09/28/2017	\$14.16	
	PAYPAL SECURLY INC	09/28/2017	\$1,225.00	
				\$10,463.41
	JAY HARRIS	Dick'sSportingGoods.com	09/07/2017	\$69.49
		Dick'sSportingGoods.com	09/08/2017	\$192.49
				\$261.98
	JEFF ADELBERG	VWR INTERNATIONAL INC	09/23/2017	\$643.55
		PHYTOTECH LABS	09/25/2017	\$200.45
		VWR INTERNATIONAL INC	09/27/2017	\$166.97
			\$1,010.97	
JEFF C MARSHALL	APL APPLE ONLINE STORE	09/01/2017	\$136.74	
	APL APPLE ONLINE STORE	09/01/2017	\$793.94	
	DBC BLICK ART MATERIAL	09/06/2017	\$64.54	
	LRA	09/05/2017	\$130.00	
	LRA	09/06/2017	\$220.00	
	AMAZON MKTPLACE PMTS	09/13/2017	\$17.81	
	AMAZON MKTPLACE PMTS	09/13/2017	\$501.59	
	AMAZON MKTPLACE PMTS	09/13/2017	\$54.53	
	CLEMSON COMPUTER ST	09/14/2017	\$341.33	
	AMAZON MKTPLACE PMTS	09/15/2017	\$39.72	
	HOTELS.COM141667096004	09/19/2017	\$334.20	
	AMAZON MKTPLACE PMTS	09/21/2017	\$24.69	
	N C T M	09/20/2017	\$341.00	
	AMTE	09/20/2017	\$480.00	

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF C MARSHALL	AMAZON MKTPLACE PMTS	09/21/2017	\$30.93
	AMAZON MKTPLACE PMTS	09/24/2017	\$80.17
	LRA	09/26/2017	\$220.00
	AMAZON MKTPLACE PMTS	09/27/2017	\$48.77
	ALER	09/26/2017	\$100.00
	AMAZON MKTPLACE PMTS	09/27/2017	\$29.07
	NORDSTROM DIRECT #0808	09/26/2017	\$306.02
	DBC BLICK ART MATERIAL	09/29/2017	\$22.24
			\$4,317.29
JEFF HOLLIDAY	PROFESSIONAL PLASTICS	08/30/2017	\$90.18
	AIRGAS SOUTH	09/01/2017	\$20.68
	MCMMASTER-CARR	09/06/2017	\$34.08
	MCMMASTER-CARR	09/26/2017	\$8.44
	ONLINEMETALS.COM	09/28/2017	\$239.79
	MCMMASTER-CARR	09/27/2017	\$815.40
JEFF MCCALL	TRI-COUNTY ACE	09/07/2017	\$8.28
			\$8.28
JEFF MORK	BOOKEMON, INC. USA	09/01/2017	\$818.33
	AMAZON MKTPLACE PMTS	09/01/2017	\$47.24
	SOLE ON THE GREEN	09/01/2017	\$184.15
	Amazon.com	09/01/2017	\$381.24
	AMAZON.COM AMZN.COM/BILL	09/01/2017	\$423.60
	REGATTACENTRAL REGATTAC	09/06/2017	\$280.00
	TRI-COUNTY ACE	09/20/2017	\$42.61
	REGATTACENTRAL	09/22/2017	\$1,335.00
			\$3,512.17
JEFFERY S ALLEN	MAILCHIMP MONTHLY	09/10/2017	\$25.50
	THE STATE NEWSPAPER	09/15/2017	\$12.99
	DIAMOND SPRINGS WATER	09/19/2017	\$28.69
			\$67.18
JEFFERY T VERNON	HOMETEAM PEST DEFENSE 707	09/01/2017	\$54.20
	HOMETEAM PEST DEFENSE 707	09/01/2017	\$92.90
	FEDEX 244086966	09/02/2017	\$6.22
	FSI VERIZON+BMC\$3.50	09/07/2017	\$131.79
	TMOBILE POSTPAID IVR	09/08/2017	\$179.96
	IN SUNRISE BEVERAGE, INC	09/12/2017	\$141.06
	CLS AMERICA INC.	09/12/2017	\$36.52
	CLS AMERICA INC.	09/12/2017	\$203.48
	FSI APCO BILLMATRIX	09/19/2017	\$139.55
	HOMETEAM PEST DEFENSE 707	09/25/2017	\$54.20
	FEDEX 800133315085	09/28/2017	\$33.29
			\$1,073.17
JEFFREY ANKER	Amazon.com	09/07/2017	\$19.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY ANKER	AMAZON MKTPLACE PMTS	09/09/2017	\$24.98
	EMD CHEMICALS	09/07/2017	\$156.11
	CAMPUS COPY SHOP	09/12/2017	\$89.17
	AMAZON MKTPLACE PMTS	09/20/2017	\$1,599.00
			\$1,888.53
JEFFREY F. NEAL	AMAZON MKTPLACE PMTS	09/03/2017	\$34.95
	IN RALPH'S TROPHY SHOP	09/13/2017	\$64.74
	PUBLIX SUPERMARKETS #1379	09/13/2017	\$11.29
	THE PRINT HOUSE	09/18/2017	\$178.00
	AMAZON MKTPLACE PMTS	09/25/2017	\$69.90
			\$358.88
JEFFREY FELLERS	SPIRIT COMMUNICATIONS EB	08/31/2017	\$4.44
	WAL-MART #0629	08/31/2017	\$97.39
	CITY OF UNION	08/31/2017	\$684.36
	CITY OF UNION	08/31/2017	\$12.63
	WILLINGHAM SON BUILDING	09/05/2017	\$107.00
	ATT CONS PHONE PMT	09/06/2017	\$168.81
	MOLLYSILVER	09/11/2017	\$614.95
	SQ GOSQ.COM RHONDA	09/12/2017	\$48.15
	THE FAIR PUBLISHING	09/13/2017	\$104.84
	LOWES #02520	09/14/2017	\$80.22
	CITY OF UNION	09/18/2017	\$566.11
	VISTAPR VistaPrint.com	09/26/2017	\$456.55
	SP SHOP 4-H	09/27/2017	\$457.53
	SQ GOSQ.COM RHONDA	09/28/2017	\$48.15
			\$3,451.13
JEFFREY HOPKINS	COASTAL AGRO BUSINESS 1	08/31/2017	\$918.65
	AMERICAN SOCIETY FOR HORT	08/30/2017	\$270.00
	THE HOME DEPOT #1130	08/31/2017	\$42.37
	TRI STAR	09/13/2017	\$78.19
	FASTENAL COMPANY01	09/14/2017	\$149.15
	LOWES #03071	09/14/2017	\$27.79
	CLEMSON AUTO PARTS	09/20/2017	\$97.01
	GRIFF'S FARM AND H	09/21/2017	\$195.00
	AG-PRO-SENECA-	09/22/2017	\$25.19
	W P LAW INC	09/22/2017	\$164.43
	GEMPLER'S	09/27/2017	\$256.00
	GEMPLER'S	09/28/2017	\$59.00
JEFFREY MCMILLAN	AMERICAN ACCOUNTING ASSOC	08/31/2017	\$385.00
	STETSON UNIVERSITY WEB	08/31/2017	\$200.00
	AMERICAN AIR0018679112199	09/01/2017	\$489.10
	AGENT FEE 8900715016403	09/01/2017	\$50.00
	AMERICAN AIR0018679112214	09/08/2017	\$462.60
	AGENT FEE 8900715016415	09/08/2017	\$50.00

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Cardholder	Vendor Name	Purchase Date	Amount	
JEFFREY MCMILLAN	AMERICAN ACCOUNTING ASSOC	09/12/2017	\$250.00	
	AGENT FEE 8900715347755	09/12/2017	\$50.00	
	DELTA AIR 0068679112222	09/12/2017	\$359.10	
	OFFICE DEPOT #1214	09/20/2017	\$65.26	
	AMAZON MKTPLACE PMTS	09/21/2017	\$21.94	
			\$2,383.00	
JEFFREY S. PEAKE	Amazon.com	09/05/2017	\$251.39	
	AMAZON MKTPLACE PMTS	09/06/2017	\$97.76	
	NATIONAL MODEL UNITED NAT	09/06/2017	\$195.00	
	Amazon.com	09/06/2017	\$89.01	
	AMAZON MKTPLACE PMTS	09/07/2017	\$32.70	
	Amazon.com	09/08/2017	\$44.63	
	Amazon.com	09/11/2017	\$22.59	
	AMAZON MKTPLACE PMTS	09/14/2017	\$24.95	
	AMAZON MKTPLACE PMTS	09/17/2017	\$6.99	
	AMAZON MKTPLACE PMTS	09/18/2017	\$10.68	
	NATIONAL MODEL UNITED NAT	09/19/2017	\$273.18	
	AMAZON MKTPLACE PMTS	09/20/2017	\$95.49	
	NATIONAL MODEL UNITED NAT	09/19/2017	\$7,805.00	
	Amazon.com	09/20/2017	\$53.49	
	AMAZON MKTPLACE PMTS	09/21/2017	\$23.99	
	FEDEX 874441525701	09/26/2017	\$19.11	
	NATIONAL MODEL UNITED NAT	09/27/2017	\$2,800.00	
	NATIONAL MODEL UNITED NAT	09/27/2017	\$98.00	
				\$11,943.96
	JEFFREY T. BROWN	BREAKOUT GAMES	08/31/2017	\$74.38
DILLARD S MARINE & SPORTS		08/31/2017	\$674.40	
RMS - CLEMSON PRINT CENT		09/05/2017	\$26.75	
AUTHORIZENET		09/04/2017	\$169.34	
SOUTHERN ASSOC OF COLLEGE		09/07/2017	\$270.00	
SOUTHERN ASSOC OF COLLEGE		09/07/2017	\$170.00	
NASPA-AUTHORIZE.NET		09/07/2017	\$37.00	
DELTA AIR 0062395564142		09/07/2017	\$231.10	
DIAMOND SPRINGS WATER		09/08/2017	\$15.89	
THE TRANSFORM GROUP		09/08/2017	\$647.40	
ACPA		09/15/2017	\$106.00	
Amazon.com		09/16/2017	\$294.78	
DOLLAR TREE		09/15/2017	\$5.35	
ACPA		09/16/2017	\$45.00	
ACPA		09/16/2017	\$50.00	
UPTOWN ART CLEM		09/18/2017	\$50.00	
RMS - CLEMSON PRINT CENT		09/19/2017	\$26.75	
CLEMSON COMPUTER ST		09/19/2017	\$88.80	
RMS - CLEMSON PRINT CENT		09/19/2017	\$26.75	
RMS - CLEMSON PRINT CENT		09/19/2017	\$404.46	
IN RALPH'S TROPHY SHOP		09/20/2017	\$88.09	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
JEFFREY T. BROWN	CLEMSON-UNIV-BOOKS #4900	09/21/2017	\$10.57	
	RICOH USA, INC	09/21/2017	\$26.75	
	SOUTHWES 5268766188087	09/20/2017	\$429.05	
	RICOH USA, INC	09/21/2017	\$89.88	
	RICOH USA, INC	09/21/2017	\$26.75	
	ASSOCIATION OF HIGHER EDU	09/20/2017	\$500.00	
	PARTY CITY 1052	09/21/2017	\$171.16	
	TIGER TOWN GRAPHICS	09/21/2017	\$26.75	
	CLUB COLORS	09/22/2017	\$864.50	
	CLUB COLORS	09/22/2017	\$446.00	
	AMAZON MKTPLACE PMTS	09/23/2017	\$14.99	
	TIGER TOWN GRAPHICS	09/21/2017	\$512.53	
	PUBLIX SUPERMARKETS #1379	09/24/2017	\$38.00	
	CLUB COLORS	09/22/2017	\$1,024.55	
	DIAMOND SPRINGS WATER	09/26/2017	\$21.19	
	ACPA	09/27/2017	\$80.00	
	Amazon.com	09/27/2017	\$30.08	
	DIAMOND SPRINGS WATER	09/26/2017	\$15.89	
				\$7,830.88
	JENNIE P COLE	DELTA AIR 0062186582423	09/25/2017	\$871.80
DELTA AIR 0062186057590		09/25/2017	\$365.10	
			\$1,236.90	
JENNIFER A STEVENS	FAIRFIELD BEHAVIORAL HEA	09/05/2017	\$15.00	
	DOLLAR TREE	09/07/2017	\$10.70	
	CTS FRONTIER ONLINEPAY	09/13/2017	\$186.09	
	DOLLAR TREE	09/15/2017	\$7.49	
	SAMSClub #4872	09/18/2017	\$15.26	
	SQ SPEEDY AND RASHEEDA M	09/19/2017	\$25.68	
	DOLLAR TREE	09/19/2017	\$13.91	
			\$274.13	
JENNIFER ARBLASTER	DIAMOND SPRINGS WATER	08/31/2017	\$21.19	
	DIAMOND SPRINGS WATER	08/31/2017	\$37.07	
	MWI VETERINARY SUPPLY CO	08/31/2017	\$2,086.86	
	MWI VETERINARY SUPPLY CO	08/31/2017	\$665.11	
	GRIFF'S FARM AND H	08/31/2017	\$877.89	
	MWI VETERINARY SUPPLY CO	09/01/2017	\$457.19	
	VZWRLSS APOCC VISB	09/03/2017	\$266.49	
	UPS 000060RW68	09/03/2017	\$3.69	
	TIGER TOWN GRAPHICS	09/01/2017	\$214.00	
	TIGER TOWN GRAPHICS	09/01/2017	\$154.08	
	MWI VETERINARY SUPPLY CO	09/05/2017	\$88.98	
	SANDY SPRINGS WATER DIST	09/05/2017	\$54.12	
	SANDY SPRINGS WATER DIST	09/05/2017	\$74.66	
	REPUBLIC SERVICES TRASH	09/06/2017	\$100.72	
	REPUBLIC SERVICES TRASH	09/06/2017	\$183.92	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	09/08/2017	\$68.22
	MWI VETERINARY SUPPLY CO	09/08/2017	\$51.78
	UPS 000060RW68	09/10/2017	\$13.77
	MWI VETERINARY SUPPLY CO	09/12/2017	\$25.71
	GREGORY PEST SOLUTIONS	09/13/2017	\$34.50
	MWI VETERINARY SUPPLY CO	09/15/2017	\$31.17
	MWI VETERINARY SUPPLY CO	09/15/2017	\$75.53
	MWI VETERINARY SUPPLY CO	09/15/2017	\$382.38
	MWI VETERINARY SUPPLY CO	09/18/2017	\$986.68
	MWI VETERINARY SUPPLY CO	09/18/2017	\$725.85
	MWI VETERINARY SUPPLY CO	09/19/2017	\$222.53
	MWI VETERINARY SUPPLY CO	09/19/2017	\$21.40
	FORT-HILL-NG-BILL-PMNT	09/20/2017	\$11.85
	CITY OF CLEMSON	09/20/2017	\$39.97
	FORT-HILL-NG-BILL-PMNT	09/20/2017	\$8.00
	FORT-HILL-NG-BILL-PMNT	09/20/2017	\$12.84
	FORT-HILL-NG-BILL-PMNT	09/20/2017	\$12.84
	BLUE RIDGE ELECTRIC COOP	09/20/2017	\$31.03
	FORT-HILL-NG-BILL-PMNT	09/20/2017	\$8.00
	FORT-HILL-NG-BILL-PMNT	09/20/2017	\$12.84
	FORT-HILL-NG-BILL-PMNT	09/20/2017	\$19.66
	BLUE RIDGE ELECTRIC COOP	09/20/2017	\$40.74
	CITY OF CLEMSON	09/20/2017	\$36.04
	BLUE RIDGE ELECTRIC COOP	09/20/2017	\$78.82
	CLEMSON AUTO PARTS	09/20/2017	\$47.43
	FORT-HILL-NG-BILL-PMNT	09/20/2017	\$12.84
	GRIFF'S FARM AND H	09/21/2017	\$1,440.43
	MWI VETERINARY SUPPLY CO	09/21/2017	\$146.41
	MWI VETERINARY SUPPLY CO	09/22/2017	\$293.52
	MWI VETERINARY SUPPLY CO	09/22/2017	\$86.35
	MWI VETERINARY SUPPLY CO	09/22/2017	\$382.38
	MWI VETERINARY SUPPLY CO	09/25/2017	\$39.78
	ATT BILL PAYMENT	09/26/2017	\$44.05
	MWI VETERINARY SUPPLY CO	09/25/2017	\$111.84
	MWI VETERINARY SUPPLY CO	09/25/2017	\$305.08
	MWI VETERINARY SUPPLY CO	09/27/2017	\$108.69
	MWI VETERINARY SUPPLY CO	09/27/2017	\$62.17
	MWI VETERINARY SUPPLY CO	09/27/2017	\$98.77
	MWI VETERINARY SUPPLY CO	09/27/2017	\$21.19
	MWI VETERINARY SUPPLY CO	09/27/2017	\$301.97
	MWI VETERINARY SUPPLY CO	09/27/2017	\$37.75
	MWI VETERINARY SUPPLY CO	09/28/2017	\$70.21
	DIAMOND SPRINGS WATER	09/28/2017	\$26.48
	MWI VETERINARY SUPPLY CO	09/28/2017	\$78.76
	GRIFF'S FARM AND H	09/28/2017	\$1,903.75
			\$13,857.97

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BOYLES	SPIRIT COMMUNICATIONS EB	09/11/2017	\$1.00
	LANDS END BUS OUTFITTERS	09/15/2017	\$83.15
	ATT BILL PAYMENT	09/20/2017	\$204.06
	USPS PO 4522200532	09/25/2017	\$49.00
	BIG LOTS STORES - #5226	09/25/2017	\$61.96
	SUPPLIESOUTLET.COM	09/28/2017	\$21.98
			\$421.15
JENNIFER ELLIOTT	JOSTENS INC.	09/13/2017	\$71.87
			\$71.87
JENNIFER L. MOUNTFORD	QUALITY LOGO PRODUCTS	08/31/2017	\$206.00
	SPIRIT COMMUNICATIONS EB	08/31/2017	\$4.19
	FREEDOM RANGER HATCHERY	09/01/2017	\$83.00
	PSA MARKETPLACE	09/06/2017	\$49.00
	NATIONAL 4-H COUNCIL SUPP	09/09/2017	\$51.40
	ACTION AUTO & TRUCK REPAI	09/14/2017	\$690.04
	KYOCERA DOCUMENT SOLUTION	09/18/2017	\$110.55
	SPIRIT COMMUNICATIONS	09/20/2017	\$0.89
	PSA MARKETPLACE	09/22/2017	\$98.00
	SULLIVAN SUPPLY SOUTH INC	09/25/2017	\$288.56
	OFFICEMAX/OFFICE DEPOT659	09/26/2017	\$75.45
	INGLES MARKETS #56	09/27/2017	\$43.14
	USPS PO 4500400620	09/27/2017	\$51.10
	GREATER ABBEVILLE CHAMBER	09/27/2017	\$150.00
	PSA MARKETPLACE	09/27/2017	\$21.00
	PRESS AND BANNER	09/27/2017	\$35.00
			\$1,957.32
JENNIFER MASON	INVIVOGEN	09/28/2017	\$189.00
			\$189.00
JENNIFER SCALES	WAL-MART #3367	09/15/2017	\$28.46
	PSA MARKETPLACE	09/18/2017	\$91.00
	PSA MARKETPLACE	09/18/2017	\$231.00
	PSA MARKETPLACE	09/20/2017	\$238.00
			\$588.46
JENNIFER TRAVIS	SOUTHWES 5268759795478	09/01/2017	\$489.45
	AMERICAN AIR0012146435907	08/31/2017	\$227.51
	UPS 00000024146F357	09/04/2017	\$5.43
			\$722.39
JENNIFER TSURUDA	MANN LAKE LTD	09/11/2017	\$219.90
	MANN LAKE LTD	09/21/2017	\$195.00
	WALMART.COM 8009666546	09/21/2017	\$25.11
	WALMART.COM 8009666546	09/21/2017	\$59.99
			\$500.00
JENNY RODGERS	NATIONAL INTRAMURAL RECR	09/13/2017	\$65.00
	DAYTON HOUSE	09/14/2017	\$100.57

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Cardholder	Vendor Name	Purchase Date	Amount
JENNY RODGERS	DAYTON HOUSE	09/14/2017	\$100.57
	DAYTON HOUSE	09/14/2017	\$100.57
	DAYTON HOUSE	09/14/2017	\$100.57
	NATIONAL INTRAMURAL RECR	09/15/2017	\$175.00
	DAYTON HOUSE	09/14/2017	\$100.57
	THE HOME DEPOT #1105	09/14/2017	\$26.69
	NATIONAL INTRAMURAL RECR	09/20/2017	\$95.00
	ATHLETIC BUSINESS MEDIA	09/21/2017	\$199.00
	AMAZON.COM AMZN.COM/BILL	09/23/2017	\$29.24
JENNY WIRTZ	AMAZON MKTPLACE PMTS	09/07/2017	\$200.99
	AMAZON MKTPLACE PMTS	09/07/2017	\$69.95
	AMAZON MKTPLACE PMTS	09/10/2017	\$183.89
	BETTER OFFICE SUPPLY SOLU	09/09/2017	\$1,155.60
	Amazon.com	09/09/2017	\$171.43
	AMAZON MKTPLACE PMTS	09/08/2017	\$179.00
	INFORMS	09/08/2017	\$315.00
	HILTON HOTEL AMERICAS	09/10/2017	\$255.06
	LOWE ELECTRIC SUPPLY	09/15/2017	\$162.64
	SAMSClub.COM	09/14/2017	\$45.00
	LOWES #03071	09/15/2017	\$38.46
	SAMSClub.COM	09/17/2017	\$130.12
	STRIKINGLY	09/27/2017	\$141.46
	CLEMSON COMPUTER ST	09/27/2017	\$96.25
	NACADA	09/26/2017	\$110.00
JEREMY K GREENE	BULK APOTHECARY	09/04/2017	\$87.63
	PAYPAL SCENTOMOLOG	09/05/2017	\$50.00
	PUBLIX #506	09/18/2017	\$13.49
			\$151.12
JEREMY L BARNES	MCMaster-CARR	08/30/2017	\$164.45
	CAROLINA INTL TRUCKS	08/31/2017	\$64.25
	AMAZON MKTPLACE PMTS	09/05/2017	\$16.88
	BATTERY SPECIALISTS	09/13/2017	\$99.23
	AF1 RACING INC	09/14/2017	\$68.98
	AMAZON MKTPLACE PMTS	09/18/2017	\$4.01
	MCMaster-CARR	09/18/2017	\$54.82
	OREILLY AUTO #1625	09/19/2017	\$5.08
	OREILLY AUTO #1625	09/22/2017	\$99.50
			\$577.20
JEREMY PIKE	STAPLES 00106567	08/30/2017	\$674.28
	LOWES #03071	09/01/2017	\$56.83
	HUDSONS SMOKEHOUSE	09/01/2017	\$245.57
	AMAZON MKTPLACE PMTS	09/06/2017	\$269.97
	STAPLES DIRECT	09/08/2017	\$47.98

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY PIKE	PAYPAL TEXASRESEAR	09/15/2017	\$60.00
	PAYPAL TEXASRESEAR	09/15/2017	\$120.00
	ADOBE ACROPRO SUBS	09/19/2017	\$14.99
	WHITE JONES ACE	09/21/2017	\$17.22
	LOWES #03071	09/25/2017	\$11.80
	AMAZON MKTPLACE PMTS	09/27/2017	\$179.98
			\$1,698.62
JEREMY TZENG	ASM 1 WEBSITE	09/01/2017	\$15.00
	PAYPAL WEBSTAUARANT	09/05/2017	\$330.88
	AMAZON MKTPLACE PMTS	09/25/2017	\$27.47
	PAYPAL APPLE INC	09/22/2017	\$994.03
	AMAZON MKTPLACE PMTS	09/25/2017	\$314.95
			\$1,682.33
JEROME KEITH MILLER	PAYPAL ACTIVEOPTIC	09/05/2017	\$4,505.00
	THORLABS	09/09/2017	\$296.07
	BRL TEST INC	09/13/2017	\$6,035.00
			\$10,836.07
JERRY HESTER	LOWES #01635	09/01/2017	\$140.83
	LOWES #03071	09/06/2017	\$846.92
	PASCO SCIENTIFIC	09/12/2017	\$458.00
	PASCO SCIENTIFIC	09/13/2017	\$458.00
	AMAZON MKTPLACE PMTS	09/29/2017	\$45.04
	AMAZON MKTPLACE PMTS	09/28/2017	\$24.49
			\$1,973.28
JESSE MOORE	ILA	09/02/2017	\$455.00
	ILA	09/02/2017	\$175.00
	AD AGE SUBSCRIP	09/06/2017	\$109.00
	THE ABERNATHY CLEMSON	09/07/2017	\$319.68
	ASSOCIATION FOR CONSUMER	09/14/2017	\$95.00
	ASSOCIATION FOR CONSUMER	09/14/2017	\$595.00
	SOCIETY OF MARKETING ADVA	09/14/2017	\$325.00
	THE ABERNATHY CLEMSON	09/14/2017	\$297.48
	Mechanical Turk	09/20/2017	\$100.00
	THE ABERNATHY CLEMSON	09/22/2017	\$170.94
	THE ABERNATHY CLEMSON	09/22/2017	\$170.94
	GRAMMARLY 888-318-6146	09/25/2017	\$139.95
	SCANTRON CORPORATION	09/27/2017	\$144.00
			\$3,096.99
JESSICA ADKINS	MGTCO2600170906143143	09/07/2017	\$809.00
	MGTCO2600170920175514	09/21/2017	\$899.00
	FEDEX 845307247910	09/23/2017	\$5.24
			\$1,713.24
JESSICA MARTIN	ACUITYSCHEDULING.COM	09/18/2017	\$19.00
	DIAMOND SPRINGS WATER	09/21/2017	\$42.54

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Cardholder	Vendor Name	Purchase Date	Amount
			\$61.54
JESSICA R PELFREY	RMS - CLEMSON PRINT CENT	09/05/2017	\$40.66
			\$40.66
JILL B GEMMILL	AMERICAN AIR0018652065900	09/05/2017	\$309.30
	AMERICAN AI 0015701773991	09/13/2017	\$161.82
	AMERICAN AI 0015701773992	09/13/2017	\$107.93
			\$579.05
JILL K BURROUGHS	ATT BILL PAYMENT	09/12/2017	\$421.60
	USPS KIOSK 4502009550	09/17/2017	\$3.29
	AT&T BILL PAYMENT	09/22/2017	\$51.50
			\$476.39
JINA SCOTT-PHILLIPS	USPS PO 4507000784	09/01/2017	\$117.60
	RANDYS AUTO P 0022529	09/08/2017	\$2,306.52
	Amazon.com	09/27/2017	\$64.79
			\$2,488.91
JOAN D GIANFORCARO	TAYLOR & FRANCIS BOOKS	09/02/2017	\$461.06
	AMERICAN AIR0012146646307	09/01/2017	\$249.80
	UNITED 0162363597535	09/01/2017	\$418.80
	DELTA AIR 0062395145902	09/05/2017	\$367.40
	DELTA AIR 0062395185403	09/05/2017	\$367.40
	DELTA AIR 0062395046872	09/05/2017	\$367.40
	DELTA AIR 0062185306506	09/06/2017	\$11.20
	AMERICAN AIR0012147343024	09/06/2017	\$638.20
	AMERICAN AIR0012147337908	09/06/2017	\$564.20
	AMERICAN AIR0012147337326	09/06/2017	\$564.20
	AMERICAN AIR0012147332283	09/06/2017	\$524.20
	STK SHUTTERSTOCK, INC.	09/08/2017	\$49.00
	TAYLOR & FRANCIS BOOKS	09/09/2017	\$461.34
	PRINTSOURCE INC	09/18/2017	\$294.10
			\$5,338.30
JOAN MARLER	AMAZON MKTPLACE PMTS	09/02/2017	\$24.13
	THORLABS	09/07/2017	\$377.07
	Amazon.com	09/14/2017	\$74.89
	WW GRAINGER	09/21/2017	\$23.53
	MDC VACUUM PRODUCTS	09/25/2017	\$58.90
	CIRCUIT SPECIALISTS	09/25/2017	\$298.85
			\$857.37
JOE E VARN JR	DOLLAR-GENERAL #3996	09/06/2017	\$18.09
	SP FAN CAVE RUGS	09/13/2017	\$213.99
	DOLLARTREE	09/15/2017	\$42.40
	NATIONAL 4-H COUNCIL SUPP	09/16/2017	\$42.50
	DOLLAR-GENERAL #3996	09/15/2017	\$3.24
	ATT BILL PAYMENT	09/26/2017	\$164.34
			\$484.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
JOE M MAJA	IFLIGHT TECHNOLOGY CO	09/02/2017	\$500.00	
	PAYPAL HOBBYKING	09/12/2017	\$201.94	
	AMAZON MKTPLACE PMTS	09/13/2017	\$69.64	
	AMAZON MKTPLACE PMTS	09/13/2017	\$227.09	
	MOUSER ELECTRONICS INC	09/18/2017	\$246.59	
	PAYPAL CHENGUANGNI	09/25/2017	\$97.00	
	GRAMMARLY 888-318-6146	09/27/2017	\$69.98	
			\$1,412.24	
JOE THRASHER	SIGMA ALDRICH US	09/12/2017	\$130.89	
		\$130.89		
JOHN A. SMINK	MARION DAVIS INC	09/18/2017	\$60.29	
	MARION DAVIS INC	09/19/2017	\$70.59	
	LOWES #03071	09/22/2017	\$25.32	
	LOWES #03071	09/25/2017	\$229.22	
		\$385.42		
JOHN BALLATO	Evernote	08/31/2017	\$48.00	
	UPS 0000Y65864	09/03/2017	\$23.66	
	EASY CONFERENCES	09/01/2017	\$1,404.15	
	EASY CONFERENCES	09/01/2017	\$1,454.47	
	Amazon.com	09/05/2017	\$77.02	
	EASY CONFERENCES	09/04/2017	\$1,447.55	
	DELTA AIR 0062395184093	09/04/2017	\$3,019.06	
	AMAZON MKTPLACE PMTS	09/06/2017	\$102.99	
	THE OPTICAL SOCIETY-OSA	09/06/2017	\$1,904.00	
	DROPBOX LTQ6FXQ4KTZM	09/08/2017	\$99.00	
	UPS 0000Y65864	09/10/2017	\$71.69	
	STAPLES DIRECT	09/13/2017	\$139.09	
	DELL SALES & SERVICE	09/14/2017	\$106.99	
	Dropbox FFTP9GK FVRTC	09/18/2017	\$99.00	
	UPS 0000Y65864	09/24/2017	\$3.69	
	IEEE PRODUCTS & SERVICES	09/22/2017	\$226.00	
	KYOCERA DOCUMENT SOLUTION	09/22/2017	\$60.21	
	KYOCERA DOCUMENT SOLUTION	09/22/2017	\$61.65	
	KYOCERA DOCUMENT SOLUTION	09/22/2017	\$89.46	
	IEEE PRODUCTS & SERVICES	09/22/2017	\$200.00	
	ADORAMA INC	09/26/2017	\$99.85	
	BRANDNEX PROMOS	09/26/2017	\$261.00	
	AMAZON MKTPLACE PMTS	09/28/2017	\$24.00	
			\$11,022.53	
	JOHN BOETSCH	FRANKLINCOVEYPRODUCTS	08/31/2017	\$54.94
		INGLES MARKETS #53	09/08/2017	\$34.69
		WAL-MART #3222	09/08/2017	\$279.80
THE SMOKIN PIG-PNDLTN		09/08/2017	\$389.14	
PUBLIX SUPERMARKETS #1379		09/08/2017	\$33.67	
FRANKLINCOVEYPRODUCTS		09/15/2017	\$54.94	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
JOHN BOETSCH	ACT IntercollegiateTen	09/18/2017	\$110.00	
	RITE AID STORE - 11646	09/21/2017	\$16.53	
	WAL-MART #1287	09/21/2017	\$81.82	
	MIMIS PIZZA LLC	09/23/2017	\$41.97	
	COURTYARD BURLINGTON	09/22/2017	\$11.61	
	WAL-MART #1287	09/22/2017	\$70.07	
	COURTYARD BURLINGTON	09/23/2017	\$40.41	
	COURTYARD BURLINGTON	09/23/2017	\$2.67	
	CHICK-FIL-A #03069	09/21/2017	\$40.77	
	WAL-MART #1287	09/23/2017	\$55.58	
	MIKE S DELI	09/23/2017	\$35.77	
	PREGO'S TRATORIA CORP	09/21/2017	\$172.53	
	MIMIS PIZZA LLC	09/23/2017	\$23.31	
	MIKE S DELI	09/23/2017	\$33.66	
	OUTBACK 3455	09/23/2017	\$143.34	
	MIKE S DELI	09/23/2017	\$31.53	
	COURTYARD BURLINGTON	09/22/2017	\$3.24	
	COURTYARD BURLINGTON	09/22/2017	\$75.57	
	OUTBACK 3455	09/22/2017	\$139.09	
	COURTYARD BURLINGTON	09/24/2017	\$60.71	
	COURTYARD BURLINGTON	09/25/2017	\$479.38	
	COURTYARD BURLINGTON	09/24/2017	\$5.27	
	COURTYARD BURLINGTON	09/25/2017	\$424.73	
	COURTYARD BURLINGTON	09/25/2017	\$411.57	
	COURTYARD BURLINGTON	09/25/2017	\$424.73	
	COURTYARD BURLINGTON	09/24/2017	\$3.78	
	MIKE S DELI	09/24/2017	\$95.93	
				\$3,882.75
	JOHN CUMMINGS	CLEMSON COMPUTER ST	09/13/2017	\$1,861.54
		TRIARCH INC	09/13/2017	\$236.13
ANDERSON STAMP AND ENGRAV		09/18/2017	\$300.49	
			\$2,398.16	
JOHN E BODIFORD	TRI-COUNTY ACE	09/08/2017	\$37.33	
	TRI-COUNTY ACE	09/15/2017	\$25.93	
	TRI-COUNTY ACE	09/27/2017	\$16.38	
			\$79.64	
JOHN E GAILER III	VESTA AT&T	08/31/2017	\$50.00	
	STAPLES 00111807	08/31/2017	\$95.39	
	DELTA AIR 0062395739970	09/05/2017	\$367.40	
	AMERICAN AIR0012147390921	09/06/2017	\$524.20	
	PAYPAL DATATRIUM	09/12/2017	\$631.26	
	DELTA AIR 0062396737899	09/12/2017	\$250.40	
	DELTA AIR 0062396039074	09/15/2017	\$288.00	
	DELTA AIR 0062397423341	09/22/2017	\$316.40	
			\$2,523.05	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ELSEA	LOWES #00728	09/06/2017	\$169.40
	CARSONS NUT BOLT AND TOOL	09/12/2017	\$59.90
	FASTENAL COMPANY01	09/13/2017	\$5.56
	LOWES #00728	09/26/2017	\$43.67
			\$278.53
JOHN G ABERCROMBIE	WALMART.COM 8009666546	08/31/2017	\$224.71
	WALMART.COM 8009666546	08/31/2017	\$224.71
	WALMART.COM 8009666546	08/31/2017	\$224.71
	WALMART.COM 8009666546	08/31/2017	\$224.71
	INTEGRATED DNA TECH	09/08/2017	\$23.44
	AMERICAN TYPE CULTURE COL	09/12/2017	\$449.11
			\$1,371.39
JOHN H RODGERS JR	LOWES #03071	09/04/2017	\$27.81
	WAL-MART #3222	09/08/2017	\$58.44
	TFS FISHERSCI ECOM ATL	09/08/2017	\$76.67
	AMAZON.COM AMZN.COM/BILL	09/13/2017	\$116.62
	EB SOUTH CAROLINA AQU	09/13/2017	\$132.87
	THE HOME DEPOT #1105	09/13/2017	\$194.39
	TFS FISHERSCI ECOM ATL	09/15/2017	\$405.31
	GNC #06983	09/18/2017	\$36.35
	TFS FISHERSCI ECOM ATL	09/22/2017	\$637.87
			\$1,686.33
JOHN HAINS	FOOD LION #2209	09/15/2017	\$14.64
	STAPLES 00111807	09/14/2017	\$34.29
	ACADEMY SPORTS #148	09/17/2017	\$42.79
	JAMES PAINT AND BODY	09/16/2017	\$260.00
			\$351.72
JOHN MAJSZTRIK	LOWES #03071	08/31/2017	\$560.96
	ADVANCE AUTO PARTS #5030	09/01/2017	\$119.42
	LOWES #00728	09/02/2017	\$94.18
	SAMSClub #6463	09/01/2017	\$461.81
	LOWES #01635	09/04/2017	\$214.19
	LOWES #00728	09/12/2017	\$163.74
	LOWES #01635	09/13/2017	\$38.32
	LOWES #01635	09/13/2017	\$78.15
IN BAKER ENVIRONMENTAL N	09/26/2017	\$219.52	
			\$1,950.29
JOHN MCENTIRE	PLANGRID	08/31/2017	\$73.83
			\$73.83
JOHN MORGENSTERN	DELTA AIR 0062395721756	09/06/2017	\$542.40
	AMERICAN MUSICOLOGIC	09/10/2017	\$105.00
	AMERICAN AIR0018675012297	09/08/2017	\$275.80
	UNITED 0168675012296	09/08/2017	\$133.30
	Orbitz 7294182292543	09/08/2017	\$3.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MORGENSTERN	DELTA AIR Baggage Fee	09/21/2017	\$25.00
	DELTA AIR Baggage Fee	09/24/2017	\$25.00
	BAR CODE GRAPHICS-IC	09/29/2017	\$20.00
			\$1,129.92
JOHN PHILLIPS	GRAYBAR ELECTRIC COMPANY	08/31/2017	\$428.63
	TRI-COUNTY ACE	09/02/2017	\$8.91
	GRAYBAR ELECTRIC COMPANY	09/07/2017	\$132.65
	LOWES #03071	09/08/2017	\$28.29
	BATTERIES ASAP	09/08/2017	\$174.38
	TRI-COUNTY ACE	09/11/2017	\$106.99
	MCNEELYS STORE & RENTAL	09/11/2017	\$155.15
	BROADWAY TECHNOLOGIES INC	09/12/2017	\$42.87
	LOWES #03071	09/12/2017	\$54.78
	DJS POOLS & SPAS LLC	09/14/2017	\$398.56
	TRI-COUNTY ACE	09/14/2017	\$37.35
	TUCKER MATERIALS INC	09/19/2017	\$983.03
	FASTENAL COMPANY01	09/20/2017	\$6.38
	TRI-COUNTY ACE	09/20/2017	\$10.37
	SHERWIN WILLIAMS 702658	09/20/2017	\$257.60
	BLACK ELECTRICAL SUPPLY I	09/20/2017	\$88.90
	BLACK ELECTRICAL SUPPLY I	09/21/2017	\$769.15
	BLACK ELECTRICAL SUPPLY I	09/21/2017	\$122.27
	TRI-COUNTY ACE	09/26/2017	\$103.77
	TRI-COUNTY ACE	09/26/2017	\$64.33
	DEL MAR DESIGNS	09/26/2017	\$90.10
	TRI-COUNTY ACE	09/26/2017	\$14.52
	SHERWIN WILLIAMS 702658	09/27/2017	\$449.40
TRI-COUNTY ACE	09/27/2017	\$12.44	
			\$4,540.82
JOHN S BOOKHART	TRI-COUNTY ACE	09/05/2017	\$12.39
	CLEMSON AUTO PARTS	09/11/2017	\$144.87
	TRI-COUNTY ACE	09/13/2017	\$12.39
			\$169.65
JOHN S SALTER JR.	GO2MARINE	09/07/2017	\$158.70
	IN SITU INC	09/11/2017	\$34.40
	THE UPS STORE #2978	09/12/2017	\$31.86
	PALMETTO ACE HOME CENTER	09/21/2017	\$7.27
	IN SITU INC	09/21/2017	\$92.00
	AMAZON MKTPLACE PMTS	09/28/2017	\$494.08
			\$818.31
JOHN S SHIRLEY JR	TRACTOR SUPPLY #1210	09/01/2017	\$127.19
	TRACTOR SUPPLY #1210	09/01/2017	\$81.08
			\$208.27
JOHN TILLEY	WM SUPERCENTER #4445	09/04/2017	\$56.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$56.68
JOHN U MCGREGOR	CU COMPUTER STORE HSC	09/05/2017	\$52.38
	FOOD LION #2209	09/05/2017	\$3.99
	BI-LO GROCERY #5539	09/06/2017	\$13.10
	JAKPRINTS, INC.	09/05/2017	\$231.33
	US FOODS 6B	09/06/2017	\$564.91
	PAYPAL AMBEXCOFFEE	09/07/2017	\$53.00
	GRATEFUL BREW	09/08/2017	\$43.16
	SAMS CLUB #4901	09/13/2017	\$92.69
	AMAZON MKTPLACE PMTS	09/16/2017	\$111.10
	US FOODS 6B	09/20/2017	\$612.91
	AMAZON MKTPLACE PMTS	09/21/2017	\$309.92
	FOOD LION #2209	09/25/2017	\$11.76
			\$2,100.25
JOHN WAREHAM	NEW YORK TIMES DIGITAL	09/17/2017	\$7.50
	MAILCHIMP MONTHLY	09/15/2017	\$30.00
			\$37.50
JOHNELL BROOKS	LOWES #00785	09/05/2017	\$153.23
	STAPLES 00101642	09/05/2017	\$143.30
			\$296.53
JONATHAN CLAYTON	FACEBK JYGMRAVE2	08/31/2017	\$1.69
	WPY MzeroAcom RemotePilot	08/31/2017	\$99.00
	YOUNG OFFICE ENVIRONME	09/01/2017	\$997.24
			\$1,097.93
JONATHAN K CROFT	USPS PO 4565400115	08/31/2017	\$23.75
	TRACTOR-SUPPLY-CO #0423	08/31/2017	\$165.14
	FORDS TIRE PROS	08/31/2017	\$944.06
	FORDS TIRE PROS	09/06/2017	\$39.54
	BILLYS LAWN FARM AND GARD	09/07/2017	\$302.35
	VZWRLSS IVR VE	09/13/2017	\$83.16
	ORANGEBURG MILLING CO	09/14/2017	\$16.88
	PSA MARKETPLACE	09/14/2017	\$55.00
	WESTBURYS ACE HDWE	09/19/2017	\$21.39
	ORANGEBURG MILLING CO	09/26/2017	\$11.77
	ATT BILL PAYMENT	09/28/2017	\$194.23
	USPS PO 4565400115	08/31/2017	\$2.59
			\$1,859.86
JONATHAN K WINDHAM	LEISURE TIME UNLIMITED IN	08/30/2017	\$2,070.00
	RMS - CLEMSON PRINT CENT	09/19/2017	\$147.13
			\$2,217.13
JONATHAN M. BLACKWELL	LOWES #00469	08/31/2017	\$234.33
	SHERWIN WILLIAMS 702099	09/01/2017	\$258.35
	LOWES #00469	09/01/2017	\$205.86
	TRI-COUNTY ACE	09/04/2017	\$6.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
JONATHAN M. BLACKWELL	TRI-COUNTY ACE	09/05/2017	\$48.13	
	TRI-COUNTY ACE	09/06/2017	\$18.33	
	123 LOCK & KEY LLC	09/06/2017	\$80.00	
	MARION DAVIS	09/06/2017	\$16.47	
	TRI-COUNTY ACE	09/08/2017	\$176.52	
	TRI-COUNTY ACE	09/12/2017	\$26.43	
	TRI-COUNTY ACE	09/12/2017	\$62.04	
	BLACK ELECTRICAL SUPPLY I	09/12/2017	\$19.85	
	TRI-COUNTY ACE	09/14/2017	\$48.14	
	LOWES #03071	09/14/2017	\$1,438.68	
	TRI-COUNTY ACE	09/15/2017	\$21.38	
	TRI-COUNTY ACE	09/18/2017	\$44.92	
	TRI-COUNTY ACE	09/19/2017	\$224.59	
	LOWES #00469	09/19/2017	\$119.72	
	TRI-COUNTY ACE	09/20/2017	\$9.62	
	TRI-COUNTY ACE	09/20/2017	\$138.89	
	TRI-COUNTY ACE	09/21/2017	\$23.02	
	TRI-COUNTY ACE	09/21/2017	\$12.82	
	BIVENS HARDWARE	09/21/2017	\$43.34	
	TRI-COUNTY ACE	09/25/2017	\$224.65	
	TRI-COUNTY ACE	09/26/2017	\$52.41	
	LOWES #00469	09/26/2017	\$57.77	
	WAL-MART #1123	09/26/2017	\$65.62	
	TRI-COUNTY ACE	09/26/2017	\$17.11	
	TRI-COUNTY ACE	09/26/2017	\$83.49	
	THE HOME DEPOT #1130	09/27/2017	\$211.94	
	THE HOME DEPOT #6918	09/27/2017	\$35.26	
	THE HOME DEPOT #1130	09/27/2017	\$99.50	
				\$4,125.62
	JONATHAN SIMPSON	AMAZON MKTPLACE PMTS	09/21/2017	\$34.98
AMAZON MKTPLACE PMTS		09/28/2017	\$36.99	
			\$71.97	
JONATHAN STYLES	IMPACT COMPUTERS	08/31/2017	\$191.40	
	CLEMSON COMPUTER ST	09/07/2017	\$101.65	
	CLEMSON COMPUTER ST	09/07/2017	\$190.46	
	DMI DELL HIGHER EDUC	09/09/2017	\$1,955.80	
	CLEMSON COMPUTER ST	09/13/2017	\$361.50	
	Amazon.com	09/16/2017	\$7.48	
	DMI DELL HIGHER EDUC	09/29/2017	\$783.90	
			\$3,592.19	
JONATHAN TARVER	MOOD PANDORA	09/05/2017	\$26.95	
	WM SUPERCENTER #3222	09/07/2017	\$57.61	
	LOWES #01635	09/15/2017	\$26.39	
	THE HOME DEPOT #1105	09/18/2017	\$169.83	
	LOWES #01635	09/20/2017	\$59.30	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN TARVER	MOOD PANDORA	09/20/2017	\$26.95
	LOWES #01635	09/21/2017	\$30.68
	B&H PHOTO 800-606-6969	09/25/2017	\$281.39
	TRI-COUNTY ACE	09/26/2017	\$24.89
	EPSON STORE	09/26/2017	\$249.31
	AMAZON MKTPLACE PMTS	09/26/2017	\$19.99
			\$973.29
JONATHAN VEIT	HOO Hootsuite Media Inc.	09/04/2017	\$9.99
	BURRELLESLUCE	09/06/2017	\$396.30
	CampaignMonitor.co	09/08/2017	\$89.00
	BITEABLE PTY LTD	09/07/2017	\$99.00
	NEW YORK TIMES DIGITAL	09/12/2017	\$7.50
	SHARP BUSINESS SYS-SC	09/27/2017	\$102.10
			\$703.89
JOSE PAYERO	STRAIGHTTALK SERVICES	09/08/2017	\$15.00
	PARTICLE	09/09/2017	\$2.99
	STRAIGHTTALK SERVICES	09/15/2017	\$75.00
	PAYPAL ENGINEERING	09/25/2017	\$599.00
		\$691.99	
JOSEPHINE ALEXANDER	THE UPS STORE #3129	09/20/2017	\$39.38
		\$39.38	
JOSHUA ALPER	BIODATA	09/01/2017	\$576.00
	THORLABS	09/02/2017	\$119.07
	SMARTSIGN	09/05/2017	\$15.94
	UPS 1ZL7M14T0320007211	09/17/2017	\$26.20
	UPS 2958P4K2PFD	09/17/2017	\$5.80
	Amazon.com	09/23/2017	\$126.41
	DKC DIGI KEY CORP	09/28/2017	\$27.82
	AMAZON MKTPLACE PMTS	09/28/2017	\$47.95
	Amazon.com	09/28/2017	\$6.20
	BRAINBITS LLC	09/27/2017	\$403.90
	PAYPAL EPICSCHOLAR	09/28/2017	\$75.00
	PAYPAL EPICSCHOLAR	09/27/2017	\$75.00
	AMAZON MKTPLACE PMTS	09/28/2017	\$9.99
	PAYPAL EPICSCHOLAR	09/27/2017	\$75.00
			\$1,590.28
JOSHUA BARNES	IN PLANET PRINTER.COM IN	09/07/2017	\$89.00
	PUBLIX SUPERMARKETS #1379	09/14/2017	\$139.36
	PUBLIX SUPERMARKETS #1379	09/15/2017	\$3.35
	BI-LO GROCERY #5539	09/15/2017	\$26.85
	WAL-MART #3222	09/15/2017	\$39.84
	SOUTHERN ASSOC OF COLLEGE	09/19/2017	\$180.00
	SP AMERICAN BUTTON M	09/20/2017	\$56.01
	SOUTHERN ASSOC OF COLLEGE	09/25/2017	\$170.00
	SOUTHERN ASSOC OF COLLEGE	09/25/2017	\$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BARNES	SOUTHERN ASSOC OF COLLEGE	09/25/2017	\$180.00
	SOUTHERN ASSOC OF COLLEGE	09/25/2017	\$25.00
	GALLUP INC	09/25/2017	\$349.65
	IN PLANET PRINTER.COM IN	09/27/2017	\$114.00
	SOUTHERN ASSOC OF COLLEGE	09/27/2017	\$180.00
			\$1,578.06
JOSHUA EVANS	CAROLINA BIOLOGIC SUPPLY	09/12/2017	\$129.08
	VWR INTERNATIONAL INC	09/19/2017	\$31.27
	CAROLINA BIOLOGIC SUPPLY	09/19/2017	\$34.11
	BI-LO GROCERY #5566	09/21/2017	\$7.22
	VWR INTERNATIONAL INC	09/23/2017	\$79.34
	SIGMA ALDRICH US	09/26/2017	\$99.88
	CAROLINA BIOLOGIC SUPPLY	09/27/2017	\$60.88
	BI-LO GROCERY #5566	09/28/2017	\$59.90
			\$501.68
JOSHUA WEAVER	ANDERSON RAPID LUBE	09/07/2017	\$90.09
	USPS PO 4578600677	09/07/2017	\$9.80
	SNAPPY EXPRESS WASH	09/18/2017	\$10.00
			\$109.89
JOVANNA KING	UPS 0000866E57	09/10/2017	\$18.30
	AMERICAN AIR0018695289885	09/26/2017	\$227.90
			\$246.20
JOY ACREE MOSS	BLUE RIDGE ELECTRIC COOP	09/18/2017	\$216.96
	BC.BASECAMP 3 3129044	09/19/2017	\$29.00
	FORT-HILL-NG-BILL-PMNT	09/26/2017	\$30.00
	FORT-HILL-NG-BILL-PMNT	09/26/2017	\$1,731.47
	FORT-HILL-NG-BILL-PMNT	09/26/2017	\$91.45
	FORT-HILL-NG-BILL-PMNT	09/26/2017	\$74.00
	FORT-HILL-NG-BILL-PMNT	09/26/2017	\$770.51
	FORT-HILL-NG-BILL-PMNT	09/26/2017	\$553.89
	FORT-HILL-NG-BILL-PMNT	09/26/2017	\$42.29
	FORT-HILL-NG-BILL-PMNT	09/26/2017	\$30.00
	FORT-HILL-NG-BILL-PMNT	09/26/2017	\$507.79
			\$4,077.36
JOY RODATZ	AMAZON MKTPLACE PMTS	08/31/2017	\$25.31
	AMAZON MKTPLACE PMTS	08/31/2017	\$447.92
	AMERICAN AIR0018679112195	08/31/2017	\$211.90
	AGENT FEE 8900715016397	08/31/2017	\$50.00
	AMAZON MKTPLACE PMTS	09/05/2017	\$15.99
	AMERICAN AIR0018679112209	09/07/2017	\$737.90
	AGENT FEE 8900715016411	09/07/2017	\$50.00
	NOBCCHE	09/08/2017	\$2,400.00
	AMERICAN AIR0018679112224	09/14/2017	\$428.60
	AGENT FEE 8900715347757	09/14/2017	\$50.00
	AMAZON MKTPLACE PMTS	09/21/2017	\$129.90

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Cardholder	Vendor Name	Purchase Date	Amount	
JOY RODATZ	AMAZON MKTPLACE PMTS	09/24/2017	\$22.49	
	Amazon.com	09/24/2017	\$14.74	
	AMAZON MKTPLACE PMTS	09/26/2017	\$7.78	
	DELTA AIR 0062398218172	09/25/2017	\$498.40	
	DELTA AIR 0068679112237	09/27/2017	\$408.40	
	AGENT FEE 8900715347773	09/27/2017	\$50.00	
			\$5,549.33	
JOYCE S. BAKER	USPS PO 4515800830	09/22/2017	\$11.05	
			\$11.05	
JUAN ANTONIO BAEZA	THAT FISH PLACE-THAT P	08/31/2017	\$150.93	
	STAPLES 00111807	08/31/2017	\$64.06	
	INTEGRATED DNA TECH	09/01/2017	\$47.93	
	WAL-MART #1123	09/04/2017	\$151.87	
	STAPLES 00111807	09/04/2017	\$8.54	
	THE HOME DEPOT #1130	09/04/2017	\$46.25	
	AMAZON MKTPLACE PMTS	09/08/2017	\$1.00	
	AMAZON MKTPLACE PMTS	09/11/2017	\$18.76	
	AMAZON MKTPLACE PMTS	09/12/2017	\$65.68	
	AMAZON MKTPLACE PMTS	09/11/2017	\$17.29	
	AMAZON MKTPLACE PMTS	09/21/2017	\$28.00	
	MUDDY BAY MARINE	09/22/2017	\$496.29	
	DELL SALES & SERVICE	09/27/2017	\$342.39	
	AMERICAN AIR0018658089314	09/26/2017	\$685.10	
				\$2,124.09
	JUAN CARLOS MELGAR	VWR INTERNATIONAL INC	09/07/2017	\$63.92
WAL-MART #4445		09/07/2017	\$8.35	
EB SOUTHEASTERN PROFE		09/08/2017	\$60.00	
EB SOUTHEASTERN PROFE		09/08/2017	\$60.00	
			\$192.27	
JUANG HORNG CHONG	AUTOZONE #1016	09/25/2017	\$173.16	
			\$173.16	
JULIA COX	STAPLES 00108449	09/18/2017	\$21.59	
	SP OZOBOT	09/27/2017	\$228.45	
			\$250.04	
JULIA FRUGOLI	AMAZON MKTPLACE PMTS	08/31/2017	\$16.99	
	VWR INTERNATIONAL INC	09/01/2017	\$81.11	
	TFS FISHERSCI ECOM ATL	09/01/2017	\$218.88	
	GSA DUES	09/05/2017	\$150.00	
	USPS.COM CLICKNSHIP	09/05/2017	\$6.65	
	TFS FISHERSCI ECOM ATL	09/06/2017	\$349.23	
	TFS FISHERSCI ECOM ATL	09/09/2017	\$33.53	
	ADDGENE INC	09/08/2017	\$85.00	
	TFS FISHERSCI ECOM ATL	09/12/2017	\$272.85	
	WM SUPERCENTER #3222	09/14/2017	\$121.98	

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA FRUGOLI	ASU OKED CORE FACILITIES	09/15/2017	\$65.06
	ASU OKED CORE FACILITIES	09/15/2017	\$75.19
	USPS.COM CLICKNSHIP	09/18/2017	\$6.65
	Amazon.com	09/21/2017	\$7.48
	TFS FISHERSCI ECOM ATL	09/26/2017	\$140.52
	BULBS.COM INC	09/27/2017	\$25.94
JULIA KERRIGAN	DOLLAR GENERAL #14885	08/30/2017	\$23.01
	PUBLIX SUPERMARKETS #1379	08/31/2017	\$8.87
	AIR CANADA 0142182886002	09/08/2017	\$609.43
	LOWES #03071	09/15/2017	\$30.61
			\$671.92
JULIA TAGHER	QT 1106 97011068	09/02/2017	\$14.97
	CVS/PHARMACY #03599	09/04/2017	\$44.57
	SMARTPAK	09/08/2017	\$134.31
	SSC - ANDERSON SER	09/08/2017	\$494.58
	SSC - ANDERSON SER	09/08/2017	\$562.48
	GRIFF'S FARM AND H	09/22/2017	\$10.69
	SSC - ANDERSON SER	09/25/2017	\$572.60
	SSC - ANDERSON SER	09/25/2017	\$575.32
	THE PRINT HOUSE	09/28/2017	\$321.00
			\$2,730.52
JULIE NORTHCUTT	PROQUESTEBEBS 7349974150	09/01/2017	\$40.66
	AMAZON MKTPLACE PMTS	09/04/2017	\$4.70
	TODAY'S CLASSROOM	09/04/2017	\$1,388.90
	WM SUPERCENTER #3222	09/04/2017	\$124.35
	AMAZON MKTPLACE PMTS	09/05/2017	\$40.89
	AMAZON MKTPLACE PMTS	09/05/2017	\$187.90
	ESHA RESEARCH INC	09/06/2017	\$999.00
	INGLES MARKETS #53	09/12/2017	\$14.89
	NASCO FORT ATKINSON	09/18/2017	\$136.22
	TFS FISHERSCI ECOM ATL	09/21/2017	\$207.27
	TFS FISHERSCI ECOM ATL	09/21/2017	\$232.15
	NASCO FORT ATKINSON	09/21/2017	\$567.80
	TFS FISHERSCI ECOM ATL	09/22/2017	\$214.48
JULIE VIDOTTO	COMCAST DADE CS 1X	09/01/2017	\$633.00
	ATT BILL PAYMENT	09/05/2017	\$97.27
	POSTERMYWALL DOWNLOAD	09/06/2017	\$7.99
	LOWES #00469	09/06/2017	\$106.97
	WIX.COM 136925501	09/05/2017	\$2.99
	FILM SPROUT LLC	09/06/2017	\$149.00
	THE HOME DEPOT #6918	09/06/2017	\$320.90
	CITY OF CLEMSON	09/07/2017	\$12.49
	LOWES #03071	09/07/2017	\$320.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIE VIDOTTO	WM SUPERCENTER #3222	09/07/2017	\$45.13
	CITY OF CLEMSON	09/07/2017	\$48.51
	LOWES #03071	09/12/2017	\$109.84
	WPY Ten at the Top	09/13/2017	\$26.50
	OLIVEOURBEST	09/13/2017	\$297.00
	LOWES #03071	09/14/2017	\$10.68
	CTC CONSTANTCONTACT.COM	09/16/2017	\$65.00
	IN TECHNOLOGY SOLUTIONS	09/15/2017	\$190.00
	SMK SURVEYMONKEY.COM	09/20/2017	\$27.00
	BURNING BRICK TAVERN	09/20/2017	\$169.38
	POSTERMYWALL DOWNLOAD	09/22/2017	\$2.99
	IN RALPH'S TROPHY SHOP	09/22/2017	\$7.49
JUNE HAY	ANDA	09/01/2017	\$334.68
	ANDA	09/06/2017	\$1,681.07
	IN VERIDIKAL TECHNOLOGIE	09/08/2017	\$155.13
	ParMed Pharmaceuticals	09/13/2017	\$1,858.85
	ParMed Pharmaceuticals	09/14/2017	\$3,966.55
	ANDA	09/15/2017	\$2,489.02
	ParMed Pharmaceuticals	09/19/2017	\$1,688.18
	ANDA	09/20/2017	\$2,105.14
	MANPOWER	09/20/2017	\$439.35
	MANPOWER	09/20/2017	\$371.13
	MANPOWER	09/20/2017	\$450.19
	MANPOWER	09/20/2017	\$467.04
	ANDA	09/21/2017	\$1,258.57
	MANPOWER	09/21/2017	\$343.61
	INTEGRAL SOLUTIONS GRO	09/22/2017	\$537.73
	MANPOWER	09/28/2017	\$544.94
			\$18,691.18
JUSTIN BALLEW	NASCO FORT ATKINSON	09/05/2017	\$102.04
	FAMILY DOLLAR #0274	09/18/2017	\$37.09
	ATT CONS PHONE PMT	09/21/2017	\$33.15
	GEMPLER'S	09/23/2017	\$1,097.07
	GEMPLER'S	09/28/2017	\$19.98
JUSTIN CANNON	STAPLES 00115832	09/13/2017	\$64.29
	STAPLES 00108282	09/14/2017	\$88.47
JUSTIN DURHAM	USPS.COM CLICKNSHIP	09/13/2017	\$13.60
	TIGER TOWN GRAPHICS	09/13/2017	\$590.64
	SQ FRED BOCK MUSIC	09/15/2017	\$35.80
	AMC MUSIC LLC	09/14/2017	\$203.51
	DUNKIN #346516 Q35	09/16/2017	\$47.91
	PUBLIX SUPERMARKETS #1379	09/15/2017	\$35.29

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN DURHAM	PUBLIX SUPERMARKETS #1379	09/18/2017	\$114.70
			\$1,041.45
JUSTIN SHAW	CLOTHING WORLD INC	08/30/2017	\$62.63
	PSA MARKETPLACE	09/13/2017	\$273.00
	PSA MARKETPLACE	09/18/2017	\$14.00
	PSA MARKETPLACE	09/18/2017	\$14.00
	AMAZON MKTPLACE PMTS	09/21/2017	\$47.87
	PSA MARKETPLACE	09/19/2017	\$14.00
	WAL-MART #0634	09/26/2017	\$22.48
	EPSILON SIGMA PHI	09/27/2017	\$45.00
	WAL-MART #0634	09/27/2017	\$42.93
	PSA MARKETPLACE	09/26/2017	\$21.00
			\$556.91
KAPIL CHALIL MADATHIL	AMERICAN AIR0012146128300	08/31/2017	\$533.90
	DELTA AIR 0062395591073	09/07/2017	\$283.90
	PAYPAL LAERD.COM	09/15/2017	\$12.99
	PAYPAL GRAMMARLY	09/18/2017	\$139.95
		\$970.74	
KARA POWDER	AMAZON.COM AMZN.COM/BILL	09/04/2017	\$47.00
	LIFETECH 37430294	09/09/2017	\$119.14
	LOWES #03071	09/13/2017	\$53.21
	USPS PO 4516800631	09/14/2017	\$7.20
	LOWES #03071	09/14/2017	\$5.45
	LOWES #03071	09/19/2017	\$13.18
	U.S. PLASTIC CORPORATION	09/20/2017	\$82.29
	LOWES #03071	09/20/2017	\$165.71
	MARINE DEPOT	09/21/2017	\$20.86
	LOWES #03071	09/22/2017	\$4.02
	LOWES #03071	09/22/2017	\$98.31
	FOSTER SMITH MAIL ORDR	09/22/2017	\$38.47
	LIFETECH 37624486	09/26/2017	\$46.10
	LOWES #03071	09/27/2017	\$3.21
	LOWES #03071	09/27/2017	\$342.00
			\$1,046.15
KAREN JACKSON	SCGREENINDSUSTRYAS	09/13/2017	\$50.00
		\$50.00	
KAREN L ADDIS	THE UPS STORE 3497	09/05/2017	\$10.34
	NASPA-AUTHORIZE.NET	09/07/2017	\$550.00
	THE UPS STORE 3497	09/13/2017	\$102.84
	GAN 1120GRNVILLENEWCIR	09/14/2017	\$289.05
	CLEMSON-UNIV-BOOKS #4900	09/15/2017	\$63.56
	INGLES MARKETS #94	09/18/2017	\$3.84
	BI-LO GROCERY #5539	09/18/2017	\$33.87
	NASPA-EXPERIENT	09/18/2017	\$505.00
	PIER 1 IMPORTS00013342	09/18/2017	\$44.62

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN L ADDIS	STAPLES 00111807	09/20/2017	\$14.47
	BARNES&NOBLE.COM-BN	09/22/2017	\$12.81
			\$1,630.40
KAREN LANNING	AMAZON.COM AMZN.COM/BILL	09/06/2017	\$57.14
	AMERICAN CONCRETE INST	09/06/2017	\$518.00
	CARTONS, CRATES & CART	09/05/2017	\$356.25
	PAYPAL ENGINEERING	09/14/2017	\$120.00
	MICROSOFT STORE	09/15/2017	\$1,058.32
	AMAZON MKTPLACE PMTS	09/17/2017	\$297.13
	Amazon.com	09/19/2017	\$71.68
	DEKORRA OPTICS LLC	09/19/2017	\$95.00
	ACLCA	09/19/2017	\$1,250.00
	AMERICAN AIR0018655880667	09/18/2017	\$380.59
	DELTA AIR 0062397369900	09/19/2017	\$174.40
	AMER SOC CIVIL ENGINEERS	09/19/2017	\$295.00
	VARIDESK	09/21/2017	\$395.00
	SP CENOSTAR	09/21/2017	\$163.52
	DRI Logitech Store	09/23/2017	\$427.99
	AMER SOC CIVIL ENGINEERS	09/21/2017	\$245.00
	INREACHDELORME.COM	09/25/2017	\$56.28
	AMAZON MKTPLACE PMTS	09/25/2017	\$37.97
	AMAZON MKTPLACE PMTS	09/26/2017	\$22.47
	AMAZON MKTPLACE PMTS	09/28/2017	\$17.07
		\$6,038.81	
KARIAHLYN LINDSEY	PRATT INDUSTRIES	08/31/2017	\$608.54
	WAL-MART #3222	09/04/2017	\$77.18
	UPM RAFLATAC, INC	09/07/2017	\$517.49
	EXPEDIA 7295227444922	09/12/2017	\$535.03
	DELTA AIR 0068653973184	09/12/2017	\$298.40
	BLUE MOUNTAIN OF SENECA I	09/25/2017	\$782.28
		\$2,818.92	
KARISSA R ULMER	SPIRIT COMMUNICATIONS EB	08/31/2017	\$5.42
	ATT BILL PAYMENT	09/20/2017	\$163.56
		\$168.98	
KARON DONALD	SMARTSIGN	09/12/2017	\$345.43
		\$345.43	
KATE SCHWENNSEN	AMAZON MKTPLACE PMTS	08/31/2017	\$194.85
	HOLIDAY INN EXPRESS	09/01/2017	\$78.93
	HOLIDAY INN EXPRESS	09/01/2017	\$78.93
	HOLIDAY INN EXPRESS	09/01/2017	\$78.93
	HOLIDAY INN EXPRESS	09/01/2017	\$78.93
	DBC BLICK ART MATERIAL	09/02/2017	\$19.20
	CAMPUS COPY SHOP	09/01/2017	\$16.05
	DBC BLICK ART MATERIAL	09/02/2017	\$9.99
	HOLIDAY INN EXPRESS	09/01/2017	\$78.93

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Cardholder	Vendor Name	Purchase Date	Amount
KATE SCHWENNSEN	HOLIDAY INN EXPRESS	09/01/2017	\$78.93
	PAYPAL SESAH	09/04/2017	\$200.00
	EAST PARK PRINTING	09/05/2017	\$477.22
	Orbitz 7293739932302	09/06/2017	\$3.27
	Amazon.com	09/07/2017	\$27.29
	AMAZON MKTPLACE PMTS	09/07/2017	\$11.96
	ZORO TOOLS INC	09/07/2017	\$56.70
	AMERICAN AIR0018693005818	09/06/2017	\$249.80
	AMERICAN AIR0018674849321	09/06/2017	\$142.30
	AMAZON MKTPLACE PMTS	09/08/2017	\$1,095.00
	EAST PARK PRINTING	09/08/2017	\$402.32
	Amazon.com	09/10/2017	\$53.45
	SPIRIT AIRL 4870158959854	09/08/2017	\$241.38
	THE HOME DEPOT #1130	09/07/2017	\$128.45
	PAYPAL SOCIEDADMEX	09/08/2017	\$750.00
	HARBOR FREIGHT TOOLS 645	09/14/2017	\$48.69
	DELTA AIR 0068675317461	09/13/2017	\$214.80
	TRACTOR SUPPLY #1210	09/14/2017	\$25.42
	SP TYPE A 3D PRINTER	09/14/2017	\$1,013.69
	Amazon.com	09/14/2017	\$288.60
	ALFRED WILLIAMS AND COMPA	09/14/2017	\$683.10
	DELTA AIR 0068693793106	09/13/2017	\$272.80
	SP TYPE A 3D PRINTER	09/14/2017	\$295.37
	IN PICOTURBINE INTERNATI	09/14/2017	\$340.00
	EB AHRA CONFERENCE 20	09/15/2017	\$299.57
	LEGO SHOP@HOME	09/15/2017	\$342.38
	LEGO SHOP@HOME	09/15/2017	\$342.38
	Lulu	09/15/2017	\$419.74
	BED BATH & BEYOND #437	09/15/2017	\$32.09
	COUNCIL ON TALL BLDG	09/20/2017	\$77.25
	NOMA	09/20/2017	\$1,250.00
	PAYPAL ACADIA	09/20/2017	\$359.74
	BIZON-TECH.COM	09/20/2017	\$1,257.00
	FASTENAL COMPANY01	09/20/2017	\$195.00
	HOLIDAY INN EXPRESS	09/22/2017	\$78.93
	HOLIDAY INN EXPRESS	09/22/2017	\$78.93
	Amazon.com	09/22/2017	\$16.46
	HOLIDAY INN EXPRESS	09/22/2017	\$78.93
	HOLIDAY INN EXPRESS	09/22/2017	\$78.93
	HOLIDAY INN EXPRESS	09/22/2017	\$78.93
	HOLIDAY INN EXPRESS	09/22/2017	\$78.93
	OREILLY AUTO #4374	09/24/2017	\$21.19
	HOLIDAY INN EXPRESS	09/22/2017	\$78.93
	AMAZON MKTPLACE PMTS	09/23/2017	\$39.57
	Orbitz 7297830989977	09/22/2017	\$1,485.50
	WOODCRAFT 560	09/23/2017	\$319.02
	THE HOME DEPOT #1130	09/24/2017	\$53.29

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Cardholder	Vendor Name	Purchase Date	Amount
KATE SCHWENNSEN	PAYPAL ACADIA	09/26/2017	\$774.87
	AMAZON MKTPLACE PMTS	09/26/2017	\$179.91
	PETER PUGGER MFG INC	09/26/2017	\$3,961.00
	DRI HTC Corporation	09/27/2017	\$123.05
	FEDEX 25836142	09/28/2017	\$7.78
	FEDEX 25836125	09/28/2017	\$13.14
			\$19,778.79
KATHERINE ALTMAN-GOFF	PIGGLY WIGGLY 91	09/18/2017	\$15.40
	SC PARK SERVICE	09/25/2017	\$402.94
			\$418.34
KATHERINE BLACK	SAMSClub #6463	09/06/2017	\$178.34
	BESTBUYCOM804682040695	09/26/2017	\$106.99
			\$285.33
KATHERINE E WEISENSEE	INGRAM PUBLISHER SERVICE	09/07/2017	\$23.72
	EPICPEOPLE	09/14/2017	\$150.00
	AMERICAN ANTHRO ASSN.	09/14/2017	\$304.00
	JOBTARGET	09/18/2017	\$625.00
	PAYPAL INST ANDEAN	09/18/2017	\$50.00
	BONE CLONES, INC.	09/20/2017	\$951.23
	SOC FOR AM ARCHAEOLOGY	09/21/2017	\$164.00
	AMERICAN ACADEMY OF FOREN	09/21/2017	\$165.00
	AMAZON MKTPLACE PMTS	09/27/2017	\$434.41
	AMAZON MKTPLACE PMTS	09/26/2017	\$15.97
	JOBTARGET	09/27/2017	\$695.00
	AMAZON MKTPLACE PMTS	09/27/2017	\$24.44
	AMAZON MKTPLACE PMTS	09/28/2017	\$16.96
			\$3,619.73
KATHERINE FREEMAN	WM SUPERCENTER #3222	09/25/2017	\$2.11
	AMAZON MKTPLACE PMTS	09/26/2017	\$19.99
	AMAZON MKTPLACE PMTS	09/26/2017	\$46.99
			\$69.09
KATHERINE VINSON	VZWRLSS IVR VB	09/02/2017	\$388.48
	SUN BADGE COMPANY	09/01/2017	\$2,124.73
	PUBLIC AGENCY TRAINING	09/05/2017	\$450.00
	MIDWEST RADAR	09/13/2017	\$315.00
	IACLEA	09/14/2017	\$70.00
	IACLEA	09/14/2017	\$525.00
	VALVOLINE INSTANT OIL CHA	09/13/2017	\$37.18
	IN MERUS REFRESHMENT SER	09/15/2017	\$58.80
	COMMUNICATION SERVICE CEN	09/15/2017	\$294.25
	NEWTON SHOES	09/20/2017	\$117.69
	OMG NATIONAL MARKETING	09/21/2017	\$697.22
	NEWTON SHOES	09/20/2017	\$128.39
	VALVOLINE INSTANT OIL CHA	09/20/2017	\$37.18
	VALVOLINE INSTANT OIL CHA	09/21/2017	\$37.18

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	IN MERUS REFRESHMENT SER	09/28/2017	\$62.06
			\$5,343.16
KATHERINE Y COLEMAN	AT&T DATA	09/10/2017	\$30.00
	VZWRLSS APOCC VISB	09/12/2017	\$162.16
	WASTE MGMT WM EZPAY	09/21/2017	\$619.05
	THE HOME DEPOT #1109	09/22/2017	\$21.50
			\$832.71
KATHLEEN A GRANT	SAMSClub #6463	09/01/2017	\$169.76
	AMAZON.COM AMZN.COM/BILL	09/09/2017	\$68.17
	WAL-MART #3222	09/13/2017	\$136.96
	YORK PHOTO	09/14/2017	\$59.29
	AMAZON MKTPLACE PMTS	09/22/2017	\$176.24
	AMAZON MKTPLACE PMTS	09/23/2017	\$12.99
	ECANOPIY.COM	09/28/2017	\$144.99
			\$768.40
KATHLEEN BURCH	AMAZON MKTPLACE PMTS	09/02/2017	\$373.67
	PAYPAL SMART LIFE	09/01/2017	\$45.73
			\$419.40
KATHLEEN J. BRIDGES	NORTHWESTERN SUPPLY INC	08/31/2017	\$88.35
	VZWRLSS PRPAY AUTOPAY	09/05/2017	\$30.00
	BRENT & BECKY'S BULBS	09/04/2017	\$282.45
	STAPLES DIRECT	09/09/2017	\$161.76
	SUPERIOR TREES INC	09/20/2017	\$2,691.00
	YODERS BUILDING SUPPLY IN	09/22/2017	\$313.30
	SQ CEDAR CREEK MOUNTAIN	09/22/2017	\$180.00
	KVAN BOURGONDIEN	09/26/2017	\$92.00
			\$3,838.86
KATHLEEN KEARNEY	MANPOWER	08/31/2017	\$1,159.28
	WPY KnowledgeConnex	09/05/2017	\$30.00
	MANPOWER	09/07/2017	\$1,108.17
	MANPOWER	09/14/2017	\$448.65
	MANPOWER	09/21/2017	\$1,564.56
	WPY KnowledgeConnex	09/25/2017	\$20.00
	MANPOWER	09/28/2017	\$1,643.83
			\$5,974.49
KATHLEEN VALENTINE	AACN	09/02/2017	\$419.00
	NAT'L LEAGUE FOR NURSING	08/31/2017	\$305.00
	MOHAWK HOSPITAL EQUIPMENT	09/01/2017	\$1,948.62
	AACN	09/06/2017	\$449.00
	AMERICAN AIR0017000584560	09/05/2017	\$211.90
	PRICELINE AIR TICKETS	09/06/2017	\$17.25
	EB UPSTATE SC ACHE BU	09/08/2017	\$11.54
	AMAZON MKTPLACE PMTS	09/18/2017	\$395.00
	COURTYARD BY MARRIOTT	09/19/2017	\$226.44

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN VALENTINE	PUBLISHING CONCEPTS INC	09/19/2017	\$1,250.00
	NATIONAL ORGANIZATION OF	09/25/2017	\$740.00
	PAYPAL SOUTHERNREG	09/27/2017	\$450.00
	AMAZON MKTPLACE PMTS	09/27/2017	\$24.00
	CORPORATE EDUCATION	09/27/2017	\$90.00
			\$6,537.75
KATHRYN BLACK	FACEBK K5JZMDJQK2	08/31/2017	\$13.18
	FACEBK J5JZMDJQK2	08/31/2017	\$30.00
	THETVSIGN.COM	09/01/2017	\$100.00
	AMAZON MKTPLACE PMTS	09/07/2017	\$55.96
	MAILCHIMP MONTHLY	09/18/2017	\$30.00
	FACEBK MQNHHDNQK2	09/19/2017	\$24.93
	FACEBK LQNHHDNQK2	09/19/2017	\$25.21
	THETVSIGN.COM	09/25/2017	\$190.00
			\$469.28
KATHRYN POOLE	Amazon.com	09/05/2017	\$31.92
			\$31.92
KATHRYN WESLEY	TME PROGRESSIVE FARMER	09/06/2017	\$26.00
	EPP NEWSPAPER GROUP	09/13/2017	\$428.00
	NATIONAL SAFETY COU	09/26/2017	\$67.60
			\$521.60
KATHY BECKER	FOOD LION #2209	09/02/2017	\$17.97
	ALL IN COFFEE SHOP LLC	08/31/2017	\$3.49
	ALL IN COFFEE SHOP LLC	08/31/2017	\$19.08
	PUBLIX SUPERMARKETS #1379	09/01/2017	\$232.05
	SUNNYSIDE CAFE	09/02/2017	\$81.58
	SPILL THE BEANS CLEMSON	09/04/2017	\$21.69
	PUBLIX SUPERMARKETS #1379	09/07/2017	\$38.81
	PUBLIX SUPERMARKETS #1379	09/07/2017	\$263.40
	SQ CLEMSON CONFECT	09/07/2017	\$104.64
	SIDETRACKED CAFE	09/09/2017	\$164.00
	MACYS GREENVILLE	09/09/2017	\$76.40
	CRACKER BARREL #124 ANDER	09/09/2017	\$211.73
	MCALISTER'S-1372	09/08/2017	\$133.03
	ARAMARK STARBUCKS	09/08/2017	\$60.51
	SOLE GRILL SUSHI BAR	09/08/2017	\$414.72
	THE VILLAGE BAKER	09/08/2017	\$177.50
	SPILL THE BEANS CLEMSON	09/12/2017	\$14.02
	SPILL THE BEANS CLEMSON	09/12/2017	\$115.95
	BEEF O BRADYS - 447	09/15/2017	\$561.00
	Amazon.com	09/16/2017	\$398.27
	PAYPAL NEWJERSEYSP	09/19/2017	\$200.00
	PAYPAL COACHDAVIS	09/20/2017	\$200.00
	PAYPAL HANSENBASKE	09/20/2017	\$355.35
	MACYS .COM	09/20/2017	\$78.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BECKER	PREMIER BASKETBALL, LLC	09/20/2017	\$200.00
	APL APPLE ONLINE STORE	09/23/2017	\$10.00
	AMAZON MKTPLACE PMTS	09/22/2017	\$7.99
	APL APPLE ONLINE STORE	09/23/2017	\$10.00
	APL APPLE ONLINE STORE	09/26/2017	\$10.00
	APL APPLE ONLINE STORE	09/26/2017	\$10.00
KATHY F GRIFFIN	AMAZON.COM AMZN.COM/BILL	08/31/2017	\$114.87
	STAPLES DIRECT	08/31/2017	\$93.95
	AT&T BILL PAYMENT	09/22/2017	\$39.24
			\$248.06
KATHY HEADLEY	MANAGEMENT CONCEPTS IN	09/07/2017	\$639.00
	MGTCON3364170914195755	09/15/2017	\$899.00
	INTL LITERACY ASSOC	09/22/2017	\$135.00
			\$1,673.00
KATHY STILL	FEDEX 809445053216	09/02/2017	\$62.42
	QC SUPPLY	09/05/2017	\$618.75
	ANDERSON FORD PARTS/SRVC	09/05/2017	\$416.54
	SNAPPY EXPRESS WASH 6	09/05/2017	\$35.00
	TIGER TOWN GRAPHICS	09/05/2017	\$155.15
	FEDEX 809445053168	09/14/2017	\$10.26
	TIGER TOWN GRAPHICS	09/14/2017	\$117.70
	REPUBLIC SERVICES TRASH	09/20/2017	\$42.77
	FEDEX 806595397965	09/23/2017	\$12.11
	FEDEX 806595397932	09/23/2017	\$7.46
KATHY WOODARD	VZWRLSS APOCC VISB	09/17/2017	\$38.07
			\$38.07
KATIE ANN CALLAHAN	VZWRLSS APOCC VISB	09/13/2017	\$38.07
			\$38.07
KATIE MOORE	USPS PO 4569000670	08/31/2017	\$8.94
	EPIC SPORTS, INC.	09/07/2017	\$1,760.79
	SP PESTICIDE TRAININ	09/14/2017	\$763.00
	INDIGO INSTRUMENTS	09/15/2017	\$203.69
	DT DULUTH TRADING CO	09/15/2017	\$1,753.79
	STAPLES 00118976	09/18/2017	\$114.44
	SP PESTICIDE TRAININ	09/20/2017	\$16.71
	STK SHUTTERSTOCK, INC.	09/20/2017	\$29.00
	ZOOMIN PARABO PRESS	09/25/2017	\$10.00
	USPS PO 4569000670	09/26/2017	\$487.60
	AMPLIFII MARKETING SOLUTI	09/27/2017	\$83.03
KAY COOKSEY	SKR AbeBooks.co 44XYJC	08/31/2017	\$20.45
	ABEBOOKS.COM	09/04/2017	\$31.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
KAY COOKSEY	INGLES MARKETS #53	09/23/2017	\$19.53	
			\$70.98	
KEEYANA TALLEY	WAL-MART #3222	09/01/2017	\$21.19	
	WM SUPERCENTER #396	09/01/2017	\$18.86	
	THE HOME DEPOT #1105	09/01/2017	\$4.67	
	MICHAELS STORES 1585	09/01/2017	\$44.53	
	WM SUPERCENTER #3222	09/01/2017	\$134.20	
	WAL-MART #3222	09/08/2017	\$31.12	
	WM SUPERCENTER #4445	09/19/2017	\$16.88	
	WAL-MART #4445	09/20/2017	\$4.50	
	WM SUPERCENTER #4445	09/20/2017	\$30.58	
	WM SUPERCENTER #4445	09/20/2017	\$161.15	
	WAL-MART #3222	09/21/2017	\$84.66	
	WAL-MART #3222	09/21/2017	\$7.90	
	WM SUPERCENTER #3222	09/21/2017	\$12.78	
	AMAZON MKTPLACE PMTS	09/27/2017	\$59.99	
	WM SUPERCENTER #3222	09/27/2017	\$27.04	
	AMAZON MKTPLACE PMTS	09/27/2017	\$30.95	
				\$691.00
	KEITH JONES	WWW.NEWEGG.COM	09/14/2017	\$39.99
CU COMPUTER STORE HSC		09/19/2017	\$38.41	
			\$78.40	
KEITH W BALTS	KYOCERA DOCUMENT SOLUTION	09/14/2017	\$94.13	
	PRESENTAINCOM	09/20/2017	\$3.00	
			\$97.13	
KELLEY HESTER	SUCCESSABLES INC	08/30/2017	\$259.64	
	JERSEY MIKES ONLINE ORDE	09/01/2017	\$69.96	
	PING INC	09/09/2017	\$283.55	
	ACUSHNET COMPANY	09/11/2017	\$197.15	
	ACUSHNET COMPANY	09/11/2017	\$185.91	
	TEAM EFFORT INC	09/11/2017	\$393.42	
	TUPELO HONEY L012	09/13/2017	\$240.39	
	KROGER #526	09/14/2017	\$160.75	
	VANDERBILT LEGENDS CLUB	09/14/2017	\$70.00	
	CARRABBAS 9303	09/15/2017	\$193.00	
	PF CHANGS #9914	09/15/2017	\$143.23	
	BUSHNELL 2	09/15/2017	\$295.20	
	PANERA BREAD #942	09/17/2017	\$78.37	
	J ALEXANDERS 01000025	09/16/2017	\$187.62	
	EMBASSY SUITES NASHVILLE	09/18/2017	\$680.04	
	EMBASSY SUITES NASHVILLE	09/18/2017	\$680.04	
	EMBASSY SUITES NASHVILLE	09/18/2017	\$680.04	
	EMBASSY SUITES NASHVILLE	09/18/2017	\$680.04	
	JUNIORGOLF	09/19/2017	\$345.00	
	VANDERBILT LEGENDS CLUB	09/19/2017	\$107.89	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLEY HESTER	CHIPOTLE ONLINE	09/21/2017	\$61.48
	ARI-MED PHARMACEUTICALS	09/20/2017	\$558.56
	WAL-MART #3615	09/22/2017	\$101.17
	PVCSPORTSDI	09/24/2017	\$133.30
	WAL-MART #3615	09/23/2017	\$13.94
	WAL-MART #3615	09/24/2017	\$8.54
	Amazon.com	09/22/2017	\$80.54
	Bricktown Brewery 007	09/24/2017	\$146.02
	GSP AIRPORT COMMISSION	09/26/2017	\$25.00
	JERSEY MIKES ONLINE ORDE	09/27/2017	\$68.57
			\$7,128.36
KELLIE MARLATT	UPS 0000008827YY357	09/13/2017	\$34.86
	UPS 0000008827YY367	09/13/2017	\$15.71
	USPS.COM CLICKNSHIP	09/15/2017	\$7.15
	UPS 0000008827YY387	09/25/2017	\$6.63
	UPS 0000008827YY377	09/25/2017	\$26.85
	USPS.COM POSTAL STORE	09/27/2017	\$50.25
			\$141.45
KELLY ATOR	TRI-COUNTY ACE	08/31/2017	\$20.72
	PARTY CITY 1052	09/01/2017	\$51.30
	CU CAE SLCE	09/06/2017	\$491.00
	WM SUPERCENTER #3222	09/07/2017	\$17.00
	OCONEE WELDING SUPPLY INC	09/13/2017	\$261.10
	ARC SERVICES/TRAINING	09/19/2017	\$151.20
			\$992.32
KELLY CLOYD	UPS 000000866F1E357	09/04/2017	\$24.02
	UPS 000000866F1E367	09/11/2017	\$13.17
	UPS 000000866F1E377	09/18/2017	\$6.57
	UPS 000000866F1E387	09/25/2017	\$33.15
			\$76.91
KELLY GEIGER	DELTA AIR 0062395408625	08/31/2017	\$474.40
	USPS PO 4516800631	09/01/2017	\$490.00
	USPS PO 4516800631	09/07/2017	\$11.50
	DELTA AIR Baggage Fee	09/25/2017	\$25.00
			\$1,000.90
KELLY P LEWIS	JOHNNY'S SELECTED SEED	09/07/2017	\$27.25
	BIOBEST U.S.A. INC.	09/19/2017	\$233.84
	IN MARLBORO BULB COMPANY	09/21/2017	\$262.92
	BI-LO GROCERY #5539	09/26/2017	\$12.82
			\$536.83
KENDALL KIRK	THE GPS STORE	08/30/2017	\$119.80
	PHIDGETS INC	08/30/2017	\$563.61
	TARGET 00013102	09/06/2017	\$45.87
	TRACTOR SUPPLY CO #1708	09/06/2017	\$16.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KENDALL KIRK	TRACTOR SUPPLY CO #1708	09/06/2017	\$190.88
	BUR SURPLUS CENTER	09/06/2017	\$559.34
	ADVANCE AUTO PARTS #9846	09/08/2017	\$35.91
	RANDYS AUTO P 0022529	09/08/2017	\$307.98
	WAYTEK INC	09/08/2017	\$291.48
	WW GRAINGER	09/15/2017	\$5.93
	WW GRAINGER	09/15/2017	\$1.58
	AMAZON MKTPLACE PMTS	09/16/2017	\$57.75
	WW GRAINGER	09/15/2017	\$36.22
	LOWES #00639	09/15/2017	\$21.87
	WW GRAINGER	09/15/2017	\$1.76
	WW GRAINGER	09/15/2017	\$2.16
	WW GRAINGER	09/15/2017	\$1.90
	WW GRAINGER	09/15/2017	\$7.62
	PAY.NL CHONG & TRAN WEB	09/15/2017	\$35.84
	RABER TIRE	09/27/2017	\$79.56
KENNETH T CRAWFORD	RICOH RMS-CLEMSON	09/01/2017	\$6.65
	RICOH RMS-CLEMSON	09/08/2017	\$7.60
	WALMART.COM	09/13/2017	\$66.80
	FEDEX 95639190	09/14/2017	\$23.14
	FEDEX 95640532	09/15/2017	\$15.14
	RICOH RMS-CLEMSON	09/28/2017	\$6.02
			\$125.35
KENNETH W MOORE	PUBLIX SUPERMARKETS #1379	08/31/2017	\$15.74
	PUBLIX SUPERMARKETS #1379	08/31/2017	\$39.88
	AUDIO ACCESSORIES INC	08/31/2017	\$1,809.83
	LOWES #03071	09/01/2017	\$60.65
	AMAZON.COM AMZN.COM/BILL	09/04/2017	\$149.78
	LOWES #03071	09/05/2017	\$37.04
	LOWES #03071	09/05/2017	\$156.39
	Amazon.com	09/06/2017	\$1,038.72
	PUBLIX SUPERMARKETS #1379	09/07/2017	\$68.08
	PUBLIX SUPERMARKETS #1379	09/07/2017	\$78.71
	AMAZON MKTPLACE PMTS	09/08/2017	\$546.66
	YOUCANBOOKME	09/11/2017	\$16.00
	FULL COMPASS SYS VT	09/14/2017	\$808.37
	Amazon.com	09/14/2017	\$434.90
	CUSTOMUSB.COM	09/13/2017	\$400.95
	PUBLIX SUPERMARKETS #1379	09/19/2017	\$73.52
	AMAZON MKTPLACE PMTS	09/23/2017	\$109.14
	AmazonPrime Membership	09/23/2017	\$105.93
	MCMaster-CARR	09/21/2017	\$35.21
	THE WEBSTAUANT STORE	09/26/2017	\$127.40
	SAMS CLUB #6463	09/26/2017	\$95.80
	FULL COMPASS SYS VT	09/26/2017	\$501.62

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W MOORE	Amazon.com	09/29/2017	\$322.94
	BARBIZON CHARLOTTE INC	09/28/2017	\$239.01
	Amazon.com	09/28/2017	\$322.94
			\$7,595.21
KERIANNE TAYLOR	WEST MARINE #1258	09/01/2017	\$302.54
	TRACTOR SUPPLY CO #1564	09/06/2017	\$50.12
	WAL-MART #4384	09/14/2017	\$53.13
	MCGREWS 3RD GENERATION	09/13/2017	\$415.00
	WM SUPERCENTER #4384	09/14/2017	\$60.22
	WM SUPERCENTER #4384	09/14/2017	\$523.46
	STAPLES 00108266	09/16/2017	\$167.40
	WASH WIZARD	09/18/2017	\$12.00
	WAL-MART #4384	09/19/2017	\$194.98
	DOLLAR GENERAL #14098	09/19/2017	\$9.27
	DOLLAR GENERAL #14098	09/19/2017	\$14.17
	DOLLAR GENERAL #14098	09/19/2017	\$32.70
	WM SUPERCENTER #4384	09/20/2017	\$16.22
	E COOPER LOCK & SAFE	09/21/2017	\$492.19
	HADDRELLS POINT TACKLE	09/21/2017	\$38.14
	WM SUPERCENTER #4384	09/27/2017	\$157.95
	WAL-MART #4384	09/27/2017	\$28.77
	SWEETGRASS HDWE	09/27/2017	\$43.98
	TDS TELECOM	09/27/2017	\$192.98
	Amazon.com	09/28/2017	\$147.70
KEVIN DALE LAYFIELD	STAPLES 00108779	09/19/2017	\$21.99
	STAPLES 00108779	09/19/2017	\$11.55
	LYNDA.COM, INC.	09/20/2017	\$34.99
	ENVATO	09/26/2017	\$29.00
			\$97.53
KEVIN DELORENZO	LOWES #00661	09/05/2017	\$164.56
			\$164.56
KEVIN G. CHRISTENBURY	VALVOLINE INSTANT OIL CHA	08/31/2017	\$45.28
	SAMS CLUB #6463	09/01/2017	\$393.26
	BI-LO GROCERY #5539	09/01/2017	\$7.26
	SAMSCLUB #6463	09/08/2017	\$227.34
	THE PRINT HOUSE	09/18/2017	\$2,438.53
	SAMS CLUB #6463	09/18/2017	\$193.57
	SAMSCLUB #6463	09/18/2017	\$145.82
	COMMUNICATION SERVICE CEN	09/27/2017	\$1,702.39
	SAFE INDUSTRIES	09/27/2017	\$2,463.64
	ANDERSON FIRE AND SAFETY	09/27/2017	\$1,872.50
	VZWRLSS IVR VB	09/28/2017	\$1,638.68
	MES/LAWMEN	09/28/2017	\$1,726.91
	GAN 1120GRNVILLENEW CIR	09/28/2017	\$414.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN G. CHRISTENBURY	IN WILLIAMS FIRE APPARAT	09/28/2017	\$425.03
			\$13,694.99
KEVIN TAAFFE	WP-OPERATIONAL RES	09/26/2017	\$105.42
			\$105.42
KIMBERLY A. BAKER	PAYPAL FOODSAFETYT	09/04/2017	\$1,480.00
	USPS PO 4569000670	09/06/2017	\$4.49
	THE WEBSTAUANT STORE	09/07/2017	\$441.40
	AMAZON.COM AMZN.COM/BILL	09/07/2017	\$53.21
	AMAZON MKTPLACE PMTS	09/09/2017	\$44.27
	THE UPS STORE 1951	09/13/2017	\$18.84
	STAPLES 00118976	09/14/2017	\$201.68
			\$2,243.89
KIMBERLY C MORGANELLO	EAST BAY TRUE VALUE	09/06/2017	\$15.79
	FEDEX 25593130	09/07/2017	\$6.71
	ATT CONS PHONE PMT	09/08/2017	\$39.79
	IN & OUT CAR WASH	09/15/2017	\$75.00
	STAPLES 00115832	09/14/2017	\$103.28
	STAPLES 00115832	09/19/2017	\$326.61
	FEDEX 25751484	09/21/2017	\$6.32
	FORMS AND SUPPLY - AOPD	09/21/2017	\$161.87
	FEDEX 25827921	09/28/2017	\$160.19
			\$895.56
KIMBERLY S PAUL	VWR INTERNATIONAL INC	09/07/2017	\$38.74
	VWR INTERNATIONAL INC	09/07/2017	\$86.41
	VWR INTERNATIONAL INC	09/08/2017	\$260.67
	TFS FISHERSCI ECOM ATL	09/13/2017	\$408.95
	SIGMA ALDRICH US	09/18/2017	\$434.10
			\$1,228.87
KRISTIN M GOODENOW	NACADA	08/31/2017	\$65.00
	NACADA	08/31/2017	\$20.00
	DIAMOND SPRINGS WATER	09/19/2017	\$37.13
	DIAMOND SPRINGS WATER	09/19/2017	\$31.84
			\$153.97
KRISTINE VERNON	PATH INTERNATIONAL	09/05/2017	\$273.00
	CVS/PHARMACY #03599	09/27/2017	\$27.45
			\$300.45
KSENIJA GASIC	POSTERPRESENTATIONS	09/01/2017	\$115.00
	EB SOUTHEASTERN PROFE	09/12/2017	\$60.00
	EB SOUTHEASTERN PROFE	09/12/2017	\$360.00
			\$535.00
KURT RAYBURG	AMERICAN SOCIETY OF SA	09/25/2017	\$170.00
			\$170.00
L RAY HUBBARD JR	TRI-COUNTY ACE	09/01/2017	\$20.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
L RAY HUBBARD JR	TRI-COUNTY ACE	09/01/2017	\$82.99
	IN TIM ELLENBURG	09/01/2017	\$350.00
	LOWES #03071	09/13/2017	\$64.56
	IN TIM ELLENBURG	09/22/2017	\$500.00
			\$1,018.30
LAMAR DURHAM	OCONEE WELDING SUPPLY INC	09/26/2017	\$87.98
	TW METALS	09/26/2017	\$1,225.00
	HYDRADYNE FLUID AIR 585	09/26/2017	\$24.19
	GREENVILLE FLUID SYSTE	09/27/2017	\$53.67
			\$1,390.84
LAMBERT MCCARTY	ABM ATLANTA ARPRT 0797 IN	09/14/2017	\$98.00
	AIRFRANCE 0578248254999	09/14/2017	\$24.06
	PAYPAL ADORAMACAME	09/19/2017	\$452.94
	PAYPAL ADORAMACAME	09/20/2017	\$362.22
	DELTA AIR 0068679112230	09/22/2017	\$561.10
	ASA-SSSA-CSSA	09/23/2017	\$405.00
	AGENT FEE 8900715347765	09/22/2017	\$50.00
			\$1,953.32
LAMON SIMPSON	B & D UPHOLSTERY	09/07/2017	\$660.00
	LOWES #03071	09/21/2017	\$11.20
	TITLE BOXING	09/27/2017	\$176.91
			\$848.11
LANCE E. BEECHER	TRI-COUNTY ACE	09/04/2017	\$54.26
	TRI-COUNTY ACE	09/04/2017	\$32.44
	Amazon.com	09/05/2017	\$65.78
	LURE PARTS ONLINE	09/12/2017	\$270.04
	LOWES #03071	09/13/2017	\$30.92
	LOWES #01635	09/13/2017	\$6.38
	LOWES #03071	09/14/2017	\$8.54
	LOWES #03071	09/14/2017	\$61.67
	TRI-COUNTY ACE	09/18/2017	\$31.91
	LOWES #03071	09/19/2017	\$32.50
	PENTAIR AQUATIC ECO SYS	09/20/2017	\$915.83
	LOWES #03071	09/20/2017	\$60.69
	TRI-COUNTY ACE	09/21/2017	\$29.01
	AMAZON.COM AMZN.COM/BILL	09/26/2017	\$64.16
	TRI-COUNTY ACE	09/27/2017	\$1.04
	LOWES #03071	09/28/2017	\$82.52
	OREILLY AUTO 5165	09/28/2017	\$32.09
			\$1,779.78
LARRY KING III	UNITY	08/31/2017	\$395.00
	Amazon web services	09/03/2017	\$37.42
	Amazon web services	09/03/2017	\$232.77
	AMAZON MKTPLACE PMTS	09/10/2017	\$136.21
	AMAZON MKTPLACE PMTS	09/11/2017	\$139.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LARRY KING III	GITHUB.COM 7YHWK	09/15/2017	\$25.00
	APL APPLE ONLINE STORE	09/16/2017	\$99.00
	AMAZON.COM AMZN.COM/BILL	09/26/2017	\$10.69
	AMAZON MKTPLACE PMTS	09/26/2017	\$73.77
			\$1,149.81
LARRY PENLEY	CORBIN TURF ONAMENTAL SUP	08/30/2017	\$557.26
	ACUSHNET COMPANY	09/02/2017	\$1,293.63
	TPI-LP	09/01/2017	\$149.00
	PUBLIX SUPERMARKETS #1379	09/06/2017	\$9.06
	TPI-LP	09/04/2017	\$75.00
	MCALISTER'S-1372	09/06/2017	\$121.50
	LONGHORN STEAK00050930	09/06/2017	\$255.75
	FOOD LION #1695	09/07/2017	\$40.18
	GARDEN GRILL	09/09/2017	\$174.45
	JERSEY MIKE'S SUBS 7022	09/12/2017	\$111.25
	GOLF COACHES ASSOC AMERI	09/13/2017	\$600.00
	MCALISTER'S-1372	09/13/2017	\$102.99
	PUBLIX SUPERMARKETS #1379	09/18/2017	\$15.12
	MCALISTER'S-1372	09/18/2017	\$102.45
	ACUSHNET COMPANY	09/19/2017	\$476.95
	IN RALPH'S TROPHY SHOP	09/19/2017	\$337.05
	ACUSHNET COMPANY	09/19/2017	\$351.76
	CHICK-FIL-A #02536	09/20/2017	\$97.25
	PRG AMERICAS LLC	09/20/2017	\$413.02
	AMERICAN AIR0010263641281	09/22/2017	\$60.00
	AMERICAN AIR0010263641433	09/22/2017	\$60.00
	ENCHILADAS	09/23/2017	\$128.84
	AMERICAN AIR0010263640738	09/22/2017	\$60.00
	BUCA DI BEPPO-DALLAS-PK	09/24/2017	\$155.52
	AMERICAN AIR0010263640129	09/22/2017	\$60.00
	AMERICAN AIR0010263641295	09/22/2017	\$60.00
	AMERICAN AIR0010263640976	09/22/2017	\$60.00
	IN RALPH'S TROPHY SHOP	09/22/2017	\$32.10
	AMERICAN AIR0010263640544	09/22/2017	\$60.00
	DNCSS TEXAS BB SUITES	09/25/2017	\$87.50
	DNCSS TEXAS BB SUITES	09/25/2017	\$11.00
	GSP AIRPORT COMMISSION	09/26/2017	\$45.00
DOUBLETREE CAMPBELL CENTR	09/27/2017	\$640.84	
AMERICAN AIR0012603990124	09/26/2017	\$245.00	
AMERICAN AIR0012603990370	09/26/2017	\$200.00	
			\$7,249.47
LAURA FISCHMAN	AMAZON MKTPLACE PMTS	08/31/2017	\$19.99
	WAL-MART #4445	08/31/2017	\$37.39
	THE TIGER SPORTS SHOP - H	08/30/2017	\$196.20
	PARTY CITY 1052	08/30/2017	\$72.72
	AMAZON MKTPLACE PMTS	09/02/2017	\$81.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAURA FISCHMAN	WALMART.COM 8009666546	09/01/2017	\$48.40
	AMAZON MKTPLACE PMTS	09/01/2017	\$47.84
	AMAZON MKTPLACE PMTS	09/01/2017	\$39.99
	STORE SUPPLY	09/01/2017	\$213.90
	WALMART.COM 8009666546	09/01/2017	\$6.95
	AMAZON MKTPLACE PMTS	09/04/2017	\$21.98
	WALMART.COM 8009666546	09/01/2017	\$17.38
	WALMART.COM 8009666546	09/01/2017	\$6.95
	WALMART.COM 8009666546	09/03/2017	\$5.37
	AMAZON MKTPLACE PMTS	09/05/2017	\$874.37
	WALMART.COM 8009666546	09/05/2017	\$48.10
	OTC BRANDS, INC.	09/05/2017	\$467.01
			\$2,206.18
	LAURA JEAN CLAY	DIAMOND SPRINGS WATER	09/07/2017
WAL-MART #1123		09/07/2017	\$29.56
IN RALPH'S TROPHY SHOP		09/20/2017	\$7.49
DIAMOND SPRINGS WATER		09/26/2017	\$18.56
DIAMOND SPRINGS WATER		09/27/2017	\$7.97
DOLLAR-GENERAL #4869		09/26/2017	\$8.83
		\$83.00	
LAURA LEE ROSE	SCGREENINDSUSTRYAS	09/01/2017	\$45.00
	LOWES #01521	09/01/2017	\$71.18
	PSA MARKETPLACE	08/31/2017	\$84.00
	DOLLAR TREE	09/05/2017	\$20.30
	BI-LO GROCERY #5158	09/05/2017	\$70.75
	TUFFY AUTO SERVICE CENTER	09/05/2017	\$32.78
	MURR PRINTING BEAUFORT	09/06/2017	\$72.08
	STAPLES 00108696	09/06/2017	\$90.24
	SOUTHEAST STORMWATER ASSO	09/11/2017	\$265.00
	AMERICAN AIR0012148249210	09/11/2017	\$359.10
	USPS PO 4505210660	09/14/2017	\$27.20
	CENTURYLINK/SPEEDPAY	09/15/2017	\$266.63
	G & G FEED & SEED	09/14/2017	\$29.00
	SC FRSTRY COM TYLR	09/15/2017	\$400.00
	PSA MARKETPLACE	09/18/2017	\$84.00
	WALMART.COM	09/20/2017	\$15.12
	STAPLES 00108696	09/20/2017	\$31.66
	PSA MARKETPLACE	09/22/2017	\$120.00
	CJPRINTINGI	09/28/2017	\$189.21
			\$2,273.25
LAURIE A HAUGHEY	USPS PO 4516800631	09/01/2017	\$9.85
	USPS PO 4516800631	09/06/2017	\$23.75
	ARTICULATE GLOBAL INC	09/07/2017	\$649.00
	CHRONICLE DATA	09/08/2017	\$249.00
	SOUTHEASTERN PAPER GRO	09/08/2017	\$85.73

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAURIE A HAUGHEY	VARIDESK	09/14/2017	\$395.00
	CAMPUS COPY SHOP	09/15/2017	\$25.00
	CAMPUS COPY SHOP	09/14/2017	\$354.06
	LINKEDIN-341 0416474	09/24/2017	\$148.47
	LINKEDIN-340 8316174	09/22/2017	\$135.10
	CLEMSON VARIETY & FRAME	09/22/2017	\$18.18
	FACEBK CVD2JCEH42	09/23/2017	\$25.12
	GENBOOK INC	09/22/2017	\$50.00
	USPS PO 4516800631	09/25/2017	\$23.75
	MARCO PROMOTIONAL PROD	09/25/2017	\$99.25
	FACEBK ETRYUCSH42	09/27/2017	\$50.01
	LINKEDIN-341 3691794	09/26/2017	\$151.66
	LINKEDIN-341 7071214	09/28/2017	\$122.67
			\$2,615.60
	LAXMIKANT V SARAF	FEDEX 95576287	09/07/2017
FEDEX 770219723385		09/12/2017	\$6.12
FEDEX 770238717639		09/14/2017	\$6.04
FEDEX 25719662		09/16/2017	\$6.27
FEDEX 770255804428		09/20/2017	\$7.75
FEDEX 770353603470		09/28/2017	\$6.32
			\$62.75
LAYLA BURGESS	LOWES #03071	09/27/2017	\$11.45
			\$11.45
LEAH GREGORY	WAL-MART #0625	09/07/2017	\$21.23
	WM SUPERCENTER #625	09/15/2017	\$11.14
	TFS FISHERSCI ECOM ATL	09/28/2017	\$174.25
			\$206.62
LEASA A. EVINGER	ACPA	09/15/2017	\$50.00
			\$50.00
LEE MORRISSEY	AMAZON MKTPLACE PMTS	09/05/2017	\$169.97
	DELTA AIR 0062395473928	09/06/2017	\$257.10
	EXPEDIA 7295803122313	09/14/2017	\$44.00
	AMERICAN AIR0018654996255	09/14/2017	\$613.11
	FILMSTRUCK.COM	09/18/2017	\$839.79
	263328039	09/20/2017	\$149.76
			\$2,073.73
LEIGH ANNE CLARK	USPS PO 4516800631	08/31/2017	\$15.72
	FEDEX 806439627210	09/02/2017	\$7.25
	FEDEX 787582090367	09/02/2017	\$14.47
	FEDEX 861962401151	09/09/2017	\$19.28
	USPS PO 4516800631	09/18/2017	\$11.50
	FEDEX 787760461877	09/20/2017	\$14.71
	FEDEX 770289477545	09/21/2017	\$14.94
	FEDEX 810653509427	09/21/2017	\$12.36

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH ANNE CLARK	FEDEX 770335634323	09/27/2017	\$15.73
			\$125.96
LEIGH DODSON	NACUBO	09/13/2017	\$375.00
			\$375.00
LEIGH WALKER	PSA MARKETPLACE	09/01/2017	\$105.00
	CU ACCTS RCVBL ONLINE	09/05/2017	\$144.00
	NATIONAL 4-H COUNCIL SUPP	09/09/2017	\$81.39
	DARLINGTON FEED AND SEED	09/19/2017	\$5.00
	SP SHOP 4-H	09/20/2017	\$129.50
	DOLLARTREE	09/22/2017	\$6.48
	WM SUPERCENTER #7188	09/22/2017	\$34.19
	PSA MARKETPLACE	09/21/2017	\$133.00
	LOWES #02803	09/26/2017	\$3.96
	PSA MARKETPLACE	09/25/2017	\$77.00
	IN GARDNERS FERTILIZERS	09/26/2017	\$26.75
	PSA MARKETPLACE	09/27/2017	\$42.00
			\$788.27
LEONARD D LIPSCOMB	TUDOR SCIENTIFIC GLASS	09/06/2017	\$29.96
	MOUSER ELECTRONICS INC	09/06/2017	\$13.66
	AQUAVEO LLC	09/07/2017	\$513.75
	GOKEYLESS	09/13/2017	\$361.92
	IN EASTERN WATER	09/14/2017	\$200.00
	B&H PHOTO 800-606-6969	09/19/2017	\$44.23
	PINE RESEARCH INST	09/20/2017	\$38.78
	TUDOR SCIENTIFIC GLASS	09/25/2017	\$99.00
		\$1,301.30	
LESLIE DOSS	Amazon.com	09/06/2017	\$288.60
	CLEMSON VARIETY & FRAME	09/20/2017	\$112.19
	AMERICAN AIR0012149798265	09/20/2017	\$555.00
		\$955.79	
LESLIE E CONRAD	AMAZON.COM AMZN.COM/BILL	09/07/2017	\$53.49
	LANDS END BUS OUTFITTERS	09/12/2017	\$174.39
	MINUTEMAN PRESS	09/12/2017	\$234.34
	IN RALPH'S TROPHY SHOP	09/20/2017	\$275.60
	AMAZON MKTPLACE PMTS	09/23/2017	\$17.02
	AMAZON MKTPLACE PMTS	09/25/2017	\$22.99
		\$777.83	
LESLIE GODFREY	USPS KIOSK 4518129550	09/06/2017	\$43.39
			\$43.39
LESLEY TEMESVARI	STAPLES DIRECT	09/01/2017	\$26.43
	STAPLES DIRECT	09/02/2017	\$11.83
	TFS FISHERSCI ECOM ATL	09/12/2017	\$48.56
	TFS FISHERSCI ECOM ATL	09/13/2017	\$314.41
	TFS FISHERSCI ECOM ATL	09/15/2017	\$78.04

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Cardholder	Vendor Name	Purchase Date	Amount
LESLY TEMESVARI	ASU OKED CORE FACILITIES	09/19/2017	\$177.10
	AGILENTTECHNOLOGIES	09/21/2017	\$628.09
	TFS FISHERSCI ECOM ATL	09/26/2017	\$300.46
			\$1,584.92
LETITIA J BASKETT	CBI PARALLELS	08/31/2017	\$49.99
	ATT CONS PHONE PMT	09/02/2017	\$138.49
	EB 2017 SC FARM TO IN	09/05/2017	\$10.00
	LOWES #02356	09/05/2017	\$17.10
	SQ AJ'S LOCK & KEY	09/06/2017	\$79.32
	CAROLINA ELEVATOR SERVICE	09/08/2017	\$87.98
	IN EVANS HEATING & COOLI	09/08/2017	\$150.00
	SPIRIT COMMUNICATIONS EB	09/08/2017	\$25.37
	SC.GOV	09/08/2017	\$101.00
	SC.GOV	09/08/2017	\$119.50
	SC.GOV	09/08/2017	\$105.16
	SC.GOV	09/08/2017	\$331.22
	SC.GOV	09/08/2017	\$123.09
	CAROLINA ELEVATOR SERVICE	09/08/2017	\$91.06
	SEDC PAYMENT	09/08/2017	\$60.45
	LOWES #02356	09/08/2017	\$2.47
	VZWRLSS APOCC VISB	09/13/2017	\$38.07
	ATT CONS PHONE PMT	09/13/2017	\$989.68
	ATT CONS PHONE PMT	09/13/2017	\$43.95
	ATT CONS PHONE PMT	09/13/2017	\$41.94
	TRACTOR SUPPLY #1521	09/14/2017	\$43.86
	UGA CAES CONF-TIFTON	09/14/2017	\$200.00
	UGA CAES CONF-TIFTON	09/14/2017	\$200.00
	BI-LO GROCERY #5638	09/20/2017	\$14.25
	BLANCHARD MACHINERY CO	09/20/2017	\$80.83
	FARM BUREAU PRODUCTS PROG	09/20/2017	\$10.95
	HARBOR FREIGHT TOOLS 634	09/21/2017	\$29.79
	U OF M CFFM OL	09/21/2017	\$750.00
	JIM WHITEHEAD TIRE SERVIC	09/20/2017	\$586.02
	EB 2017 CLEMSON UNIVE	09/22/2017	\$325.00
	GEORGIA FRUIT AND VEGETAB	09/22/2017	\$165.00
	THE HOME DEPOT #1110	09/25/2017	\$57.06
UGA CAES CONF-TIFTON	09/27/2017	\$600.00	
			\$5,668.60
LEWIS JERRY KNIGHTON JR.	DIAMOND SPRINGS WATER	09/21/2017	\$20.91
			\$20.91
LEWIS R WEBB	AUGUSTA COMMUNICATIONS	09/22/2017	\$60.00
	WAL-MART #0795	09/26/2017	\$50.42
	BLANCHARD EQUIPMENT - AI	09/27/2017	\$34.67
			\$145.09
LIBBY MOSS	ENTERPRISE RENT-A-CAR	08/31/2017	\$107.12

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Cardholder	Vendor Name	Purchase Date	Amount
LIBBY MOSS	ENTERPRISE RENT-A-CAR	08/31/2017	\$109.53
	UPS 00000004Y2V2357	09/04/2017	\$26.49
	ENTERPRISE RENT-A-CAR	09/06/2017	\$44.18
	ENTERPRISE RENT-A-CAR	09/07/2017	\$44.18
	UPS 00000004Y2V2367	09/11/2017	\$27.42
	USPS.COM POSTAL STORE	09/13/2017	\$148.75
	UPS 00000004Y2V2377	09/18/2017	\$6.57
	ENTERPRISE RENT-A-CAR	09/20/2017	\$88.36
	UPS 00000004Y2V2387	09/25/2017	\$24.66
			\$627.26
LINDA J RICE	ENCRYPTOMATIC LLC	09/09/2017	\$19.99
	OCCUPATIONAL SAFETY AN	09/19/2017	\$159.00
	SOUTH CAROLINA PRIMA	09/28/2017	\$50.00
			\$228.99
LINDA TINDAL	AmazonPrime Membership	08/31/2017	\$11.76
			\$11.76
LINDSAY DAVIS	QC SUPPLY	08/31/2017	\$77.68
	TRACTOR SUPPLY CO #1675	09/05/2017	\$102.97
	LOWES #03071	09/05/2017	\$122.62
	QC SUPPLY	09/14/2017	\$472.79
	GRIFF'S FARM AND H	09/15/2017	\$603.75
	LOWES #03071	09/25/2017	\$224.71
LINDSEY CAROLINE DIXON	PUBLIX SUPERMARKETS #1379	09/03/2017	\$236.19
	THEECONOMIST NEWSPAPER	09/05/2017	\$335.00
	TIGER TOWN GRAPHICS	09/22/2017	\$1,668.93
	FRONTIER AI L4KL5S	09/24/2017	\$219.40
	PAYPAL HWSDEBATE	09/25/2017	\$622.85
			\$3,082.37
LINDSEY CRAIG	USPS PO 4569400671	09/28/2017	\$14.48
			\$14.48
LISA G TERRY	AMAZON MKTPLACE PMTS	09/14/2017	\$10.99
	BI-LO GROCERY #5712	09/18/2017	\$34.29
	CENTURYLINK/SPEEDPAY	09/28/2017	\$167.92
			\$213.20
LISA J BAIN	VWR INTERNATIONAL INC	09/03/2017	\$371.08
	VWR INTERNATIONAL INC	09/06/2017	\$32.29
	SIGMA ALDRICH US	09/05/2017	\$267.29
	PENTAIR AQUATIC ECO SYS	09/06/2017	\$197.67
	TFS FISHERSCI ECOM ATL	09/06/2017	\$62.14
	TFS FISHERSCI ECOM ATL	09/08/2017	\$127.12
	TFS FISHERSCI ECOM ATL	09/08/2017	\$339.04
	TFS FISHERSCI ECOM ATL	09/08/2017	\$95.02
	ABCAM	09/11/2017	\$454.00

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Cardholder	Vendor Name	Purchase Date	Amount
LISA J BAIN	VWR INTERNATIONAL INC	09/13/2017	\$96.14
	VWR INTERNATIONAL INC	09/13/2017	\$96.14
	TFS FISHERSCI ECOM ATL	09/16/2017	\$10.67
	TFS FISHERSCI ECOM ATL	09/19/2017	\$109.10
	TFS FISHERSCI ECOM ATL	09/20/2017	\$164.80
	TFS FISHERSCI ECOM ATL	09/21/2017	\$227.24
	TFS FISHERSCI ECOM ATL	09/26/2017	\$102.36
	TFS FISHERSCI ECOM ATL	09/27/2017	\$92.56
			\$2,844.66
LISA PATTERSON	VZWRLSS IVR VB	09/08/2017	\$38.07
	EAST PARK PRINTING	09/15/2017	\$153.01
	GENETEC	09/19/2017	\$235.00
	AT&T BILL PAYMENT	09/21/2017	\$39.24
	IN A3 COMMUNICATIONS INC	09/21/2017	\$455.82
	FEDEX 95718573	09/22/2017	\$20.40
	FEDEX 810614545050	09/23/2017	\$12.09
	COLOR ID	08/28/2017	\$402.00
	FEDEX 95766265	09/25/2017	\$14.53
	TARGET.COM	09/29/2017	\$41.34
			\$1,411.50
LIZA CORRINE GRANT	NETFLIX.COM	09/03/2017	\$11.99
			\$11.99
LUCAS MCKAY	FIREHOUSE SUBS #19	08/31/2017	\$125.82
	CHICK-FIL-A #02536	08/30/2017	\$176.10
	MOE'S SW GRILL 335	09/02/2017	\$7.51
	TD'S OF CLEMSON, INC	09/01/2017	\$125.00
	BI-LO GROCERY #5709	09/01/2017	\$66.79
	MOE'S SW GRILL 335	09/02/2017	\$489.94
	MOE'S SW GRILL 335	09/02/2017	\$137.19
	PAYPAL NEWENGLANDB	09/05/2017	\$525.00
	RUBY TUESDAY #4214	09/05/2017	\$336.00
	DUNKIN #346516 Q35	09/05/2017	\$62.84
	BI-LO GROCERY #5566	09/05/2017	\$10.27
	CHICK-FIL-A #02536	09/06/2017	\$211.42
	PARTY CITY 1052	09/06/2017	\$34.20
	THE POT BELLY DELI	09/08/2017	\$93.20
	SUBWAY 704 0 10007045	09/07/2017	\$81.75
	BI-LO GROCERY #5566	09/08/2017	\$28.88
	CHICK-FIL-A #02536	09/11/2017	\$46.91
	JERSEY MIKE'S SUBS 7022	09/12/2017	\$526.52
	SUBWAY 704 0 10007045	09/12/2017	\$81.59
	DUNKIN #346516 Q35	09/13/2017	\$67.84
	CHICK-FIL-A #02536	09/14/2017	\$46.91
	THE SMOKIN PIG-PNDLTN	09/14/2017	\$139.91
	THE POT BELLY DELI	09/15/2017	\$82.84

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Cardholder	Vendor Name	Purchase Date	Amount	
LUCAS MCKAY	OSAKA EXPRESS	09/14/2017	\$160.08	
	CHICK-FIL-A #02536	09/19/2017	\$152.26	
	SUBWAY 704 0 10007045	09/19/2017	\$43.51	
	DUNKIN #346516 Q35	09/20/2017	\$67.84	
	BI-LO GROCERY #5566	09/22/2017	\$78.09	
	PARTY CITY 1052	09/22/2017	\$39.46	
	THE POT BELLY DELI	09/23/2017	\$165.68	
	CHIPOTLE 1828	09/22/2017	\$123.88	
	THE SMOKIN PIG-PNDLTN	09/23/2017	\$500.00	
	SUBWAY 704 0 10007045	09/24/2017	\$163.24	
	DUNKIN #346516 Q35	09/26/2017	\$50.15	
	FIREHOUSE SUBS #19	09/26/2017	\$146.73	
	MCDONALD'S F3772	09/26/2017	\$63.48	
	CHICK-FIL-A #02536	09/25/2017	\$46.91	
	MOE'S SW GRILL 335	09/27/2017	\$124.92	
	SUBWAY 704 0 10007045	09/27/2017	\$38.07	
				\$5,468.73
	LUKASZ KOZUBOWSKI	FEDEX 160466102	09/02/2017	\$62.95
FEDEX 244374824		09/04/2017	\$21.50	
CARL ZEISS MICROSCOPY LLC		09/21/2017	\$1,757.00	
AMAZON MKTPLACE PMTS		09/26/2017	\$125.00	
Amazon.com		09/27/2017	\$263.75	
PAYPAL EPICSCHOLAR		09/28/2017	\$75.00	
PAYPAL EPICSCHOLAR		09/28/2017	\$75.00	
PAYPAL EPICSCHOLAR		09/28/2017	\$75.00	
PAYPAL EPICSCHOLAR		09/28/2017	\$75.00	
PAYPAL EPICSCHOLAR		09/28/2017	\$75.00	
PAYPAL EPICSCHOLAR		09/28/2017	\$75.00	
PAYPAL EPICSCHOLAR		09/28/2017	\$75.00	
PAYPAL EPICSCHOLAR		09/28/2017	\$75.00	
PAYPAL EPICSCHOLAR		09/28/2017	\$75.00	
			\$2,905.20	
LYNN H. COLE	FIRMA	09/06/2017	\$35.00	
			\$35.00	
LYNNE N MARCUS	CLEMSON COMPUTER ST	08/31/2017	\$1,861.74	
	SOUTHERN ASSOC OF COLLEGE	08/31/2017	\$170.00	
	ACPA	09/01/2017	\$55.00	
	CENTER FOR CREDENTI	08/31/2017	\$40.00	
	CLEMSON COMPUTER ST	08/31/2017	\$102.61	
	SOUTHERN ASSOC OF COLLEGE	08/31/2017	\$170.00	
	SOUTHERN ASSOC OF COLLEGE	09/01/2017	\$170.00	
	SAMSCLUB #6463	09/07/2017	\$52.86	
	AMAZON MKTPLACE PMTS	09/08/2017	\$311.22	
	SOUTHERN ASSOC OF COLLEGE	09/08/2017	\$170.00	
	SNAP GEOFILTERS	09/08/2017	\$172.58	

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Cardholder	Vendor Name	Purchase Date	Amount
LYNNE N MARCUS	SNAP GEOFILTERS	09/08/2017	\$10.93
	SNAP GEOFILTERS	09/08/2017	\$93.85
	AMAZON MKTPLACE PMTS	09/14/2017	\$54.00
	AMAZON MKTPLACE PMTS	09/14/2017	\$22.38
	WAL-MART #4445	09/14/2017	\$74.35
	TIGER TOWN GRAPHICS	09/14/2017	\$224.70
	SOACE	09/19/2017	\$499.00
	SIGNARAMA ANDERSON	09/19/2017	\$40.77
	STAPLS6922276804000	09/20/2017	\$70.48
	RICOH USA, INC	09/21/2017	\$44.94
	AMAZON.COM AMZN.COM/BILL	09/22/2017	\$34.66
	AND WHY HOT BALLOONS	09/22/2017	\$1,047.28
	THE TRANSFORM GROUP	09/25/2017	\$383.45
			\$5,876.80
MALLORY K DAILEY	NATIONAL 4-H COUNCIL SUPP	08/30/2017	\$172.45
	PSA MARKETPLACE	09/12/2017	\$33.00
	PSA MARKETPLACE	09/12/2017	\$187.00
	NATIONAL 4-H COUNCIL SUPP	09/14/2017	\$3.52
	USPS PO 4591000691	09/15/2017	\$3.00
	AMAZON MKTPLACE PMTS	09/17/2017	\$12.06
	HOBBY LOBBY #395	09/18/2017	\$29.98
	PSA MARKETPLACE	09/20/2017	\$117.00
	TRACTOR SUPPLY #1210	09/27/2017	\$7.41
	TRACTOR SUPPLY #1210	09/27/2017	\$16.82
			\$582.24
MARGARET B PTACEK	LOWES #03071	09/11/2017	\$23.48
			\$23.48
MARGARET CAMP	AHEAD	09/13/2017	\$343.00
	CAMPUS COPY SHOP	09/15/2017	\$34.99
			\$377.99
MARGARET MILLER	HARBOR FREIGHT TOOLS 645	08/31/2017	\$191.30
		\$191.30	
MARGE CONDRASKY	AMERICAN AIR0010657093567	08/30/2017	\$8.52
	PUBLIX SUPERMARKETS #1379	08/31/2017	\$96.52
	AMERICAN AIR0012146309271	08/30/2017	\$558.10
	PUBLIX SUPERMARKETS #1379	09/05/2017	\$59.88
	AMERICAN AIR0012147338776	09/06/2017	\$533.90
	ACADEMY - FNCE	09/06/2017	\$395.00
	PUBLIX SUPERMARKETS #1379	09/07/2017	\$2.90
	BI-LO GROCERY #5568	09/07/2017	\$13.96
	PUBLIX #205	09/21/2017	\$101.96
	BI-LO GROCERY #5539	09/28/2017	\$45.01
			\$1,815.75
MARIAN V TURCAN	AMAZON MKTPLACE PMTS	09/02/2017	\$35.08

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Cardholder	Vendor Name	Purchase Date	Amount
MARIAN V TURCAN	AMAZON MKTPLACE PMTS	09/03/2017	\$30.98
	AMAZON.COM AMZN.COM/BILL	09/12/2017	\$145.16
	AMAZON MKTPLACE PMTS	09/14/2017	\$37.98
			\$249.20
MARJORIE W THOMAS	NATIONAL 4-H COUNCIL SUPP	09/16/2017	\$49.80
	AMAZON MKTPLACE PMTS	09/27/2017	\$156.60
			\$206.40
MARK ARENA	SPIRIT COMMUNICATIONS	09/06/2017	\$0.01
	DIAMOND SPRINGS WATER	09/07/2017	\$19.10
	VZWRLSS MY VZ VE P	09/09/2017	\$30.14
	SOUTHEAST STORMWATER ASSO	09/11/2017	\$265.00
	DELTA AIR 0062396301034	09/11/2017	\$296.60
	CAROLINA BIOLOGIC SUPPLY	09/14/2017	\$50.19
	ANDERSON RAPID LUBE	09/14/2017	\$66.84
	NATIONAL 4-H COUNCIL SUPP	09/16/2017	\$108.75
	USPS PO 4502000621	09/15/2017	\$76.00
	NELSON JAMESON	09/18/2017	\$127.29
	PSA MARKETPLACE	09/19/2017	\$105.00
	PSA MARKETPLACE	09/21/2017	\$55.50
	PARKING SVCS ONLINE	09/22/2017	\$69.00
	AMAZON MKTPLACE PMTS	09/22/2017	\$30.45
	VZWRLSS APOCC VISE	09/25/2017	\$30.14
	PSA MARKETPLACE	09/21/2017	\$42.00
	ATT CONS PHONE PMT	09/26/2017	\$44.45
	REGALIA MANUFACTURING CO	09/27/2017	\$122.94
	ACTION AUTO & TRUCK REPAI	09/26/2017	\$406.45
	PSA MARKETPLACE	09/27/2017	\$7.00
			\$1,952.85
MARK BLENNER	MOLECULAR CLONING LABO	09/07/2017	\$198.00
	ONTHEHUB COM	09/13/2017	\$113.95
	ONTHEHUB COM	09/19/2017	\$113.95
	AICHE.ORG WEBSITE	09/22/2017	\$399.00
			\$824.90
MARK C. THIES	AICHE.ORG IN HOUSE	09/12/2017	\$699.00
			\$699.00
MARK ELLIOTT	SAMSCLUB #4901	08/31/2017	\$363.20
	SAMSCLUB.COM	08/31/2017	\$494.67
	PAYPAL HAMMERGLOVE	09/04/2017	\$295.00
	DOUBLETREE GREENSBORO	09/07/2017	\$156.72
	SLING.COM	09/08/2017	\$53.48
	THE POT BELLY DELI	09/08/2017	\$96.55
	THE TIGER SPORTS SHOP - H	09/09/2017	\$57.51
	THE SMOKIN PIG-PNDLTN	09/08/2017	\$322.56
	ARAMARK CORE DINING HALL	09/08/2017	\$184.76
	CRACKER BARREL #124 ANDER	09/09/2017	\$245.55

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Cardholder	Vendor Name	Purchase Date	Amount
MARK ELLIOTT	THE SMOKIN PIG-PNDLTN	09/08/2017	\$211.41
	ARAMARK CLEMSON CONCESSIO	09/09/2017	\$64.00
	FDS TENTS	09/13/2017	\$593.43
	SAMSCLUB.COM	09/13/2017	\$192.58
	GOPRO PLUS	09/15/2017	\$5.34
	SQ WICHITA AIRPORT SHUTT	09/19/2017	\$180.00
	SQ WICHITA AIRPORT SHUTT	09/19/2017	\$453.60
	CHICK-FIL-A #02341	09/23/2017	\$191.50
	THE POT BELLY DELI	09/22/2017	\$45.51
	JIMMY JOHNS - 2195	09/21/2017	\$211.25
	THE SMOKIN PIG-PNDLTN	09/22/2017	\$263.25
	ARAMARK CORE DINING HALL	09/22/2017	\$92.39
	ROYAL COACH TOWNE CAR SER	09/24/2017	\$168.00
	RENT & RAVE	09/27/2017	\$508.92
MARK HOFFMAN	MCMASTER-CARR	09/05/2017	\$131.90
	MCMASTER-CARR	09/13/2017	\$113.32
			\$245.22
MARK J SPEDE	MOUNTAIN MUSIC	09/01/2017	\$2,225.60
	SEAVINE, LLC	09/01/2017	\$147.76
	BILL HOLAB MUSIC	09/01/2017	\$100.95
	DEMOULIN	09/04/2017	\$32.27
	ARTISTSHARE.COM	09/07/2017	\$115.00
	PAYPAL BOBMINTZER	09/06/2017	\$75.00
	EJAZZLINES	09/05/2017	\$134.75
	BILL HOLAB MUSIC	09/08/2017	\$463.00
	DIRECTPROMOTIONALS	09/08/2017	\$473.05
	IFLIGHT TECHNOLOGY CO	09/13/2017	\$560.70
	JIMMY JOHNS # 874	09/14/2017	\$1,831.05
	WGISPORTART	09/18/2017	\$1,275.00
	TRESONA MULTIMEDIA LLC	09/19/2017	\$282.88
	USF CVPA EVENTS ADM	09/19/2017	\$125.00
	GIA PUBLICATIONS IN	09/20/2017	\$151.07
	CVS/PHARMACY #03537	09/22/2017	\$150.47
	DOMINO'S 5620	09/22/2017	\$127.18
	STEVE WEISS MUSIC INC	09/22/2017	\$184.84
	STEVENBRYANT.COM	09/22/2017	\$260.00
	OMNI CHEER	09/26/2017	\$174.90
	DEMOULIN	09/26/2017	\$51.49
	BRAVO MUSIC	09/26/2017	\$93.50
MARK S COTHRAN	APLU	09/13/2017	\$625.00
	APLU	09/13/2017	\$625.00
			\$1,250.00
MARK SMALL	SQ ANDERSON ARTISTS GUIL	09/07/2017	\$132.50

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Cardholder	Vendor Name	Purchase Date	Amount
MARK SMALL	ATT CONS PHONE PMT	09/12/2017	\$82.05
	STICKER MULE	09/18/2017	\$278.00
	Dropbox Z8NZYVVCPC2	09/23/2017	\$99.00
	DIAMOND T PROMOTIONAL	09/21/2017	\$1,113.44
			\$1,704.99
MARLYNE R. WALKER	RRD WORKSMARTSUITE	08/31/2017	\$2,328.04
	LEARNING ZONEXPRESS	09/05/2017	\$396.47
	OTC BRANDS, INC.	09/13/2017	\$270.99
	ACADEMY - FNCE	09/20/2017	\$515.00
	SQ SPEEDY AND RASHEEDA M	09/21/2017	\$27.69
			\$3,538.19
MARTINE LABERGE	Claim ADJ/FEDEX 24535780	09/25/2017	\$103.01
			\$103.01
MARY ANNE RAYMOND	D J WALL-ST-JOURNAL	09/08/2017	\$36.99
			\$36.99
MARY CRIBB STEPHAN	UFIRST LAUNDRY SVCS	09/06/2017	\$145.92
	UFIRST LAUNDRY SVCS	09/06/2017	\$274.71
	BHM AL-SC ADVERTISING	09/06/2017	\$251.50
	ACADEMY SPORTS #196	09/07/2017	\$107.99
	FEDEX 810014718504	09/09/2017	\$6.58
	UFIRST LAUNDRY SVCS	09/11/2017	\$141.06
	ACADEMY SPORTS #196	09/12/2017	\$215.96
	SAMS CLUB #6571	09/12/2017	\$24.71
	AIRGAS SOUTH	09/13/2017	\$62.78
	FEDEX 810014717677	09/14/2017	\$11.85
	FEDEX 810014717666	09/14/2017	\$6.83
	Amazon.com	09/15/2017	\$308.06
	GEMPLER'S	09/16/2017	\$204.61
	COMPLETE RENTAL	09/14/2017	\$2,337.40
	FEDEX 95692393	09/17/2017	\$6.10
	UFIRST LAUNDRY SVCS	09/18/2017	\$140.59
	FEDEX 787681238055	09/18/2017	\$3.93
	ATT CONS PHONE PMT	09/20/2017	\$134.20
	WAL-MART #0630	09/20/2017	\$83.79
	REPUBLIC SERVICES TRASH	09/21/2017	\$176.00
	FEDEX 811589593097	09/21/2017	\$6.28
	FEDEX 787737759432	09/25/2017	\$4.39
	UFIRST LAUNDRY SVCS	09/25/2017	\$140.59
SELLERS SEPTIC TANK SVC	09/28/2017	\$150.00	
			\$4,945.83
MARY ERIN MORRISSEY	ADVANCE AUTO PARTS #5360	09/06/2017	\$16.04
	AMAZON.COM AMZN.COM/BILL	09/09/2017	\$22.81
			\$38.85
MARY MARGARET MCCASKILL	DEERFIELD MINI WAREHOU	09/07/2017	\$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY MARGARET MCCASKILL	PIGGLY WIGGLY 32	09/18/2017	\$15.36
	SIMPSON MANNING HDWE	09/25/2017	\$15.10
	WM SUPERCENTER #1017	09/27/2017	\$46.84
			\$117.30
MARZIEH MOTALLEBI	USPS PO 4533200440	09/14/2017	\$225.00
	USPS PO 4533200440	09/19/2017	\$29.40
	USPS PO 4567800585	09/26/2017	\$490.00
	CUSTOM PRINTING AND	09/26/2017	\$268.52
			\$1,012.92
MATTHEW B HOWLE	AMAZON MKTPLACE PMTS	09/03/2017	\$69.99
			\$69.99
MATTHEW CURTIS ROGERS	USPS PO 4536240276	08/31/2017	\$55.65
	USPS PO 4536240276	09/12/2017	\$6.65
	STAPLES 00105536	09/12/2017	\$5.52
	EXPRESS OIL CHANGE 6011	09/15/2017	\$66.01
			\$133.83
MATTHEW CUTULLE	FEDEXOFFICE 00015727	09/13/2017	\$180.67
	FEDEXOFFICE 00015727	09/14/2017	\$88.84
			\$269.51
MATTHEW FISCHER	SPRAYSMARTER.COM	09/07/2017	\$262.14
	WW GRAINGER	09/06/2017	\$1,421.38
	BOGGS TRACTOR 2	09/18/2017	\$51.50
	LOWES #03071	09/22/2017	\$94.36
	GRIFF'S FARM AND H	09/26/2017	\$12.28
			\$1,841.66
MATTHEW G. BURNS	VESTA T-MOBILE	09/05/2017	\$20.00
	VZWRLSS PRPAY AUTOPAY	09/16/2017	\$20.00
	MIDWESTMICRO	09/19/2017	\$810.00
			\$850.00
MATTHEW LECKENBUSCH	AMAZON MKTPLACE PMTS	09/05/2017	\$39.59
	LOWES #03071	09/05/2017	\$444.91
	PAYPAL MACY S	09/04/2017	\$44.81
	WW GRAINGER	09/05/2017	\$362.24
	PAYPAL PNATA	09/06/2017	\$295.60
	SOFT SURROUNDINGS	09/06/2017	\$98.33
	Amazon.com	09/07/2017	\$9.60
	AMAZON MKTPLACE PMTS	09/07/2017	\$114.59
	PLASTIC COATINGS CORPORAT	09/07/2017	\$183.64
	MCMMASTER-CARR	09/07/2017	\$68.01
	AMAZON.COM AMZN.COM/BILL	09/08/2017	\$7.38
	AMAZON MKTPLACE PMTS	09/12/2017	\$5.77
	AMAZON MKTPLACE PMTS	09/12/2017	\$171.59
	PAYPAL STEPHANIEPA	09/13/2017	\$12.65
PAYPAL TALDLUVSLA	09/13/2017	\$23.64	

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Cardholder	Vendor Name	Purchase Date	Amount	
MATTHEW LECKENBUSCH	PAYPAL THREAD PIT	09/13/2017	\$44.79	
	PAYPAL PANDABEAR SX	09/13/2017	\$13.34	
	PAYPAL SNSCLEANING	09/13/2017	\$15.00	
	BFS - SENECA SC	09/13/2017	\$1,946.56	
	PAYPAL HU HUIYING	09/13/2017	\$10.99	
	PAYPAL CREATIVWAY	09/13/2017	\$17.95	
	PAYPAL WOLFWESTERN	09/13/2017	\$19.49	
	PAYPAL ANCHOR ART	09/13/2017	\$22.74	
	PAYPAL JEWELS1073	09/13/2017	\$11.69	
	LOWES #03071	09/13/2017	\$1,316.22	
	H&M MAIL/PHONE ORD #7700	09/14/2017	\$45.98	
	PAYPAL WESTERNBIDI	09/15/2017	\$106.00	
	PAYPAL ETSY	09/15/2017	\$35.05	
	PAYPAL ETSY	09/18/2017	\$9.29	
	PAYPAL ETSY.COM	09/18/2017	\$14.30	
	PAYPAL ETSY.COM	09/18/2017	\$26.54	
	AMAZON MKTPLACE PMTS	09/20/2017	\$62.30	
	LOWES #03071	09/19/2017	\$147.23	
	PAYPAL STORESUPPLY	09/18/2017	\$90.26	
	LOWES #03071	09/20/2017	\$200.46	
	LOWES #03071	09/20/2017	\$18.17	
	MANHATTAN WARDROBE	09/21/2017	\$94.83	
	AMAZON MKTPLACE PMTS	09/22/2017	\$39.07	
	AMAZON MKTPLACE PMTS	09/21/2017	\$50.20	
	DHARMA TRADING CO.	09/22/2017	\$61.02	
	AMAZON MKTPLACE PMTS	09/22/2017	\$5.99	
	AMAZON MKTPLACE PMTS	09/25/2017	\$16.67	
	AMAZON MKTPLACE PMTS	09/24/2017	\$47.46	
	AMAZON MKTPLACE PMTS	09/25/2017	\$6.99	
	PAYPAL SEWTRUESUPP	09/22/2017	\$46.15	
	LOWES #03071	09/25/2017	\$66.77	
	AMAZON MKTPLACE PMTS	09/25/2017	\$50.02	
	HERROOM/HISROOM.COM	09/25/2017	\$26.00	
	WALMART.COM	09/26/2017	\$18.45	
	AMAZON MKTPLACE PMTS	09/26/2017	\$138.05	
	AMAZON MKTPLACE PMTS	09/26/2017	\$28.04	
	WAL-MART #3192	09/26/2017	\$68.43	
	AMAZON MKTPLACE PMTS	09/27/2017	\$18.71	
	AMAZON.COM AMZN.COM/BILL	09/27/2017	\$50.45	
	WAL-MART #3192	09/27/2017	\$86.61	
	AMAZON MKTPLACE PMTS	09/28/2017	\$24.99	
	BI-LO GROCERY #5568	09/28/2017	\$7.96	
				\$7,009.56
	MATTHEW POWERS	GIH GLOBALINDUSTRIALEQ	09/01/2017	\$513.47
		AMERICAN SOC LANDSC	09/04/2017	\$250.00
		AMAZON MKTPLACE PMTS	09/07/2017	\$39.58

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Cardholder	Vendor Name	Purchase Date	Amount	
MATTHEW POWERS	ACPA	09/14/2017	\$45.00	
	TRAVELOCITY 7297017948	09/19/2017	\$44.00	
	DELTA AIR 0068656157302	09/19/2017	\$609.10	
	AMER SOC LNDSC ARCH	09/22/2017	\$305.00	
	AMAZON MKTPLACE PMTS	09/22/2017	\$19.33	
	AMER SOC LNDSC ARCH	09/22/2017	\$305.00	
	AMER SOC LNDSC ARCH	09/22/2017	\$305.00	
	AMAZON MKTPLACE PMTS	09/25/2017	\$64.28	
	AMAZON MKTPLACE PMTS	09/27/2017	\$48.97	
	UNITED 0168676103420	09/26/2017	\$426.10	
	UNITED 0168676103418	09/26/2017	\$426.10	
	UNITED 0168676103419	09/26/2017	\$426.10	
	AMAZON MKTPLACE PMTS	09/28/2017	\$124.17	
	UNITED 0168676103417	09/26/2017	\$426.10	
	AMER SOC LNDSC ARCH	09/28/2017	\$305.00	
	CAMPUS COPY SHOP	09/27/2017	\$421.17	
	USPS PO 4516800631	09/28/2017	\$31.33	
	AMER SOC LNDSC ARCH	09/28/2017	\$305.00	
	AMAZON MKTPLACE PMTS	09/29/2017	\$45.68	
	AMER SOC LNDSC ARCH	09/28/2017	\$305.00	
				\$5,790.48
	MATTHEW SMITH	IN JP LAB EQUIPMENT SERV	09/01/2017	\$2,383.49
				\$2,383.49
	MATTHEW T MYERS	LOWES #03071	08/31/2017	\$17.03
LOWES #00728		09/06/2017	\$71.70	
TRACTOR-SUPPLY-CO #0440		09/06/2017	\$80.21	
OCONEE WELDING SUPPLY INC		09/13/2017	\$103.39	
AMAZON MKTPLACE PMTS		09/13/2017	\$30.66	
LOWES #03071		09/14/2017	\$58.88	
AMAZON MKTPLACE PMTS		09/22/2017	\$30.95	
WM SUPERCENTER #3222		09/26/2017	\$22.91	
			\$415.73	
MATTHEW TURNBULL	BENZON RESEARCH INC	09/03/2017	\$131.00	
	TFS FISHERSCI ECOM ATL	09/08/2017	\$68.38	
	TFS FISHERSCI ECOM ATL	09/15/2017	\$64.76	
	TFS FISHERSCI ECOM ATL	09/15/2017	\$46.18	
	BENZON RESEARCH INC	09/18/2017	\$169.00	
	TFS FISHERSCI ECOM ATL	09/19/2017	\$80.25	
	TFS FISHERSCI ECOM ATL	09/21/2017	\$102.47	
	TFS FISHERSCI ECOM ATL	09/23/2017	\$15.37	
	TFS FISHERSCI ECOM ATL	09/26/2017	\$197.18	
			\$874.59	
MEGAN FALLON	AMAZON MKTPLACE PMTS	09/06/2017	\$31.76	
	AMAZON MKTPLACE PMTS	09/06/2017	\$16.99	
	AMAZON MKTPLACE PMTS	09/10/2017	\$32.06	

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Cardholder	Vendor Name	Purchase Date	Amount
MEGAN FALLON	AMAZON MKTPLACE PMTS	09/09/2017	\$16.99
	NASPA-AUTHORIZE.NET	09/13/2017	\$37.00
	NASPA-AUTHORIZE.NET	09/13/2017	\$37.00
	PSA WORLDWIDE LLC	09/28/2017	\$8,744.03
			\$8,915.83
MELISSA A GRAY	ASSOC FOR MIDDLE LEVEL E	09/07/2017	\$299.00
	USPS PO 4536250273	09/14/2017	\$23.75
	EB 2017 NWP ANNUAL ME	09/19/2017	\$900.00
			\$1,222.75
MELISSA IOANNIDIS	FEDEX 244358765	09/04/2017	\$23.71
	WCI WASTECONNECTIONSSC	09/04/2017	\$105.00
	FEDEX 244601939	09/07/2017	\$72.41
	USPS PO 4536240276	09/08/2017	\$11.83
	WCI WASTECONNECTIONSSC	09/21/2017	\$117.95
	FEDEX 246084042	09/23/2017	\$8.55
	STAPLES 00105536	09/21/2017	\$7.73
	FIBRE GLAST	09/27/2017	\$333.80
	AGENT FEE 8900715347771	09/26/2017	\$50.00
	EXPEDIA 7299101365547	09/27/2017	\$236.62
	DELTA AIR 0068679112235	09/26/2017	\$323.90
	FEDEX 246532823	09/27/2017	\$17.90
	Etsy.com - CarbonWaves	09/27/2017	\$195.00
	HOMEDEPOT.COM	09/27/2017	\$11.21
	HOMEDEPOT.COM	09/27/2017	\$47.38
	THE HOME DEPOT #1119	09/27/2017	\$164.59
	HOMEDEPOT.COM	09/27/2017	\$31.04
MELISSA KING	AMERICAN AIR0018650674351	08/30/2017	\$365.52
	DELTA AIR 0068650674465	08/30/2017	\$354.30
	AMERICAN AIR0018650674341	08/30/2017	\$365.52
	AMERICAN AIR0018650674336	08/30/2017	\$365.52
	AMERICAN AIR0018650674349	08/30/2017	\$365.52
	AMERICAN AIR0018650674356	08/30/2017	\$365.52
	AMERICAN AIR0018650674464	08/30/2017	\$218.80
	AMERICAN AIR0018650674354	08/30/2017	\$365.52
	AMERICAN AIR0018650674357	08/30/2017	\$365.52
	AMERICAN AIR0018650674332	08/30/2017	\$365.52
	AMERICAN AIR0018650674331	08/30/2017	\$365.52
	AMERICAN AIR0018650674355	08/30/2017	\$365.52
	AMERICAN AIR0018650674342	08/30/2017	\$365.52
	AMERICAN AIR0018650674335	08/30/2017	\$365.52
	AMERICAN AIR0018650674346	08/30/2017	\$365.52
	AMERICAN AIR0018650674338	08/30/2017	\$365.52
	AMERICAN AIR0018650674352	08/30/2017	\$365.52
	AMERICAN AIR0018650674358	08/30/2017	\$365.52

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0018650674345	08/30/2017	\$365.52
	AMERICAN AIR0018650674347	08/30/2017	\$365.52
	AMERICAN AIR0018650674339	08/30/2017	\$365.52
	AMERICAN AIR0018650674334	08/30/2017	\$365.52
	AMERICAN AIR0018650674330	08/30/2017	\$365.52
	AMERICAN AIR0018650674353	08/30/2017	\$365.52
	AMERICAN AIR0018650674348	08/30/2017	\$365.52
	AMERICAN AIR0018650674350	08/30/2017	\$365.52
	AMERICAN AIR0018650674340	08/30/2017	\$365.52
	AMERICAN AIR0018650674333	08/30/2017	\$365.52
	AMERICAN AIR0018650674343	08/30/2017	\$365.52
	AMERICAN AIR0018650674344	08/30/2017	\$365.52
	DELTA AIR 0068651380253	09/01/2017	\$256.70
	DELTA AIR 0068651380252	09/01/2017	\$256.70
	DELTA AIR 0068651380251	09/01/2017	\$256.70
	UNITED 0168651140495	09/01/2017	\$316.50
	DELTA AIR 0068651380295	09/01/2017	\$287.12
	DELTA AIR 0068651380255	09/01/2017	\$256.70
	DELTA AIR 0068651380292	09/01/2017	\$287.12
	DELTA AIR 0068651380290	09/01/2017	\$287.12
	DELTA AIR 0068651380289	09/01/2017	\$287.12
	DELTA AIR 0068651140499	09/01/2017	\$256.70
	DELTA AIR 0068651380254	09/01/2017	\$256.70
	DELTA AIR 0068651380457	09/01/2017	\$93.20
	DELTA AIR 0068651380291	09/01/2017	\$287.12
	DELTA AIR 0068651380250	09/01/2017	\$256.70
	DELTA AIR 0068651380293	09/01/2017	\$287.12
	AMERICAN AIR0018651140278	08/31/2017	\$341.30
	DELTA AIR 0068651380298	09/01/2017	\$272.40
	AMERICAN AIR0018651140334	09/01/2017	\$520.10
	DELTA AIR 0068651380294	09/01/2017	\$287.12
	DELTA AIR 0068651618046	09/04/2017	\$239.30
	VIR ATL 9328651618052	09/04/2017	\$1,794.86
	DELTA AIR 0068651618039	09/04/2017	\$157.30
	DELTA AIR 0068651618047	09/04/2017	\$157.30
	DELTA AIR 0068651618038	09/04/2017	\$239.30
	DELTA AIR 0068651618041	09/04/2017	\$157.30
	VIR ATL 9328651618053	09/04/2017	\$1,794.86
	DELTA AIR 0068651618040	09/04/2017	\$239.30
	SOUTHWES 5268760863325	09/05/2017	\$389.45
	AMERICAN AIR0018652434323	09/06/2017	\$169.65
	AMERICAN AIR0018652434326	09/06/2017	\$169.65
	DELTA AIR 0068652204730	09/06/2017	\$216.80
	AMERICAN AIR0018652434322	09/06/2017	\$169.65
	DELTA AIR 0068652204746	09/06/2017	\$216.80
	AMERICAN AIR0018652434312	09/06/2017	\$169.65

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0068652204731	09/06/2017	\$216.80
	AMERICAN AIR0018652434325	09/06/2017	\$169.65
	DELTA AIR 0068652204739	09/06/2017	\$216.80
	DELTA AIR 0068652204741	09/06/2017	\$216.80
	AMERICAN AIR0018652434311	09/06/2017	\$169.65
	DELTA AIR 0068652204744	09/06/2017	\$216.80
	AMERICAN AIR0018652434309	09/06/2017	\$169.65
	AMERICAN AIR0018652434317	09/06/2017	\$169.65
	DELTA AIR 0068652204729	09/06/2017	\$216.80
	DELTA AIR 0068652204734	09/06/2017	\$216.80
	AMERICAN AIR0018652434328	09/06/2017	\$169.65
	DELTA AIR 0068652204745	09/06/2017	\$216.80
	DELTA AIR 0068652204735	09/06/2017	\$216.80
	DELTA AIR 0068652204733	09/06/2017	\$216.80
	DELTA AIR 0068652204732	09/06/2017	\$216.80
	DELTA AIR 0068652204743	09/06/2017	\$216.80
	DELTA AIR 0068652204740	09/06/2017	\$216.80
	DELTA AIR 0068652204737	09/06/2017	\$216.80
	AMERICAN AIR0018652434314	09/06/2017	\$169.65
	AMERICAN AIR0018652434319	09/06/2017	\$169.65
	AMERICAN AIR0018652434308	09/06/2017	\$169.65
	DELTA AIR 0068652204736	09/06/2017	\$216.80
	AMERICAN AIR0018652434318	09/06/2017	\$169.65
	DELTA AIR 0068652204726	09/06/2017	\$216.80
	AMERICAN AIR0018652434327	09/06/2017	\$169.65
	DELTA AIR 0068652204738	09/06/2017	\$216.80
	DELTA AIR 0068652204728	09/06/2017	\$216.80
	AMERICAN AIR0018652434307	09/06/2017	\$169.65
	AMERICAN AIR0018652434329	09/06/2017	\$169.65
	AMERICAN AIR0018652434310	09/06/2017	\$169.65
	DELTA AIR 0068652204725	09/06/2017	\$216.80
	DELTA AIR 0068652204742	09/06/2017	\$216.80
	AMERICAN AIR0018652434324	09/06/2017	\$169.65
	AMERICAN AIR0018652434315	09/06/2017	\$169.65
	AMERICAN AIR0018652434316	09/06/2017	\$169.65
	AMERICAN AIR0018652434313	09/06/2017	\$169.65
	DELTA AIR 0068652204727	09/06/2017	\$216.80
	AMERICAN AIR0018652434320	09/06/2017	\$169.65
	AMERICAN AIR0018652844242	09/07/2017	\$367.68
	AMERICAN AIR0018652844221	09/07/2017	\$367.68
	AMERICAN AIR0018652844223	09/07/2017	\$367.68
	AMERICAN AIR0018652844234	09/07/2017	\$367.68
	AMERICAN AIR0018652844224	09/07/2017	\$367.68
	AMERICAN AIR0018652844227	09/07/2017	\$367.68
	AMERICAN AIR0018652844216	09/07/2017	\$367.68
	AMERICAN AIR0018652844212	09/07/2017	\$367.68

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0018652844226	09/07/2017	\$367.68
	AMERICAN AIR0018652844240	09/07/2017	\$367.68
	AMERICAN AIR0018652844218	09/07/2017	\$367.68
	AMERICAN AIR0018652844244	09/07/2017	\$367.68
	AMERICAN AIR0018652844241	09/07/2017	\$367.68
	AMERICAN AIR0018652844222	09/07/2017	\$367.68
	AMERICAN AIR0018652844229	09/07/2017	\$367.68
	AMERICAN AIR0018652893253	09/07/2017	\$367.68
	AMERICAN AIR0018652844219	09/07/2017	\$367.68
	AMERICAN AIR0018652844207	09/07/2017	\$367.68
	AMERICAN AIR0018652844209	09/07/2017	\$367.68
	AMERICAN AIR0018652844213	09/07/2017	\$367.68
	AMERICAN AIR0018652844247	09/07/2017	\$367.68
	AMERICAN AIR0018652844208	09/07/2017	\$367.68
	AMERICAN AIR0018652844246	09/07/2017	\$367.68
	AMERICAN AIR0018652893259	09/07/2017	\$367.68
	AMERICAN AIR0018652844236	09/07/2017	\$367.68
	AMERICAN AIR0018652893262	09/07/2017	\$367.68
	AMERICAN AIR0018652844235	09/07/2017	\$367.68
	AMERICAN AIR0018652893260	09/07/2017	\$367.68
	AMERICAN AIR0018652893255	09/07/2017	\$367.68
	AMERICAN AIR0018652844238	09/07/2017	\$367.68
	AMERICAN AIR0018652844237	09/07/2017	\$367.68
	AMERICAN AIR0018652893261	09/07/2017	\$367.68
	AMERICAN AIR0018652844210	09/07/2017	\$367.68
	AMERICAN AIR0018652844249	09/07/2017	\$367.68
	AMERICAN AIR0018652844233	09/07/2017	\$367.68
	AMERICAN AIR0018652844231	09/07/2017	\$367.68
	AMERICAN AIR0018652893264	09/07/2017	\$367.68
	AMERICAN AIR0018652893251	09/07/2017	\$367.68
	AMERICAN AIR0018652844232	09/07/2017	\$367.68
	AMERICAN AIR0018652844211	09/07/2017	\$367.68
	AMERICAN AIR0018652844243	09/07/2017	\$367.68
	AMERICAN AIR0018652844248	09/07/2017	\$367.68
	AMERICAN AIR0018652844228	09/07/2017	\$367.68
	AMERICAN AIR0018652844214	09/07/2017	\$367.68
	AMERICAN AIR0018652844206	09/07/2017	\$367.68
	AMERICAN AIR0018652844215	09/07/2017	\$367.68
	AMERICAN AIR0018652893254	09/07/2017	\$367.68
	AMERICAN AIR0018652844217	09/07/2017	\$367.68
	AMERICAN AIR0018652844220	09/07/2017	\$367.68
	AMERICAN AIR0018652893252	09/07/2017	\$367.68
	AMERICAN AIR0018652844245	09/07/2017	\$367.68
	AMERICAN AIR0018652893263	09/07/2017	\$367.68
	AMERICAN AIR0018652844225	09/07/2017	\$367.68
	AMERICAN AIR0018652893250	09/07/2017	\$367.68

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0018652844230	09/07/2017	\$367.68
	AMERICAN AIR0018652844239	09/07/2017	\$367.68
	DELTA AIR 0068653781601	09/11/2017	\$303.81
	AMERICAN AIR0018653781659	09/11/2017	\$472.70
	DELTA AIR 0068653781692	09/12/2017	\$482.80
	DELTA AIR 0068654011270	09/12/2017	\$669.10
	DELTA AIR 0068654122132	09/12/2017	\$423.10
	CHATEAU ELAN RESORT	09/12/2017	\$15.00
	DELTA AIR 0068654011281	09/12/2017	\$669.10
	CHATEAU ELAN RESORT	09/12/2017	\$15.00
	CHATEAU ELAN RESORT	09/12/2017	\$15.00
	CHATEAU ELAN RESORT	09/12/2017	\$15.00
	CHATEAU ELAN RESORT	09/12/2017	\$15.00
	CHATEAU ELAN RESORT	09/12/2017	\$15.00
	CHATEAU ELAN RESORT	09/12/2017	\$15.00
	AMERICAN AIR0018653781717	09/12/2017	\$500.10
	CHATEAU ELAN RESORT	09/12/2017	\$15.00
	CHATEAU ELAN RESORT	09/12/2017	\$15.00
	AMERICAN AIR0018654459531	09/13/2017	\$472.70
	DELTA AIR 0068654650510	09/13/2017	\$194.80
	AMERICAN AIR0018655351794	09/15/2017	\$98.20
	QUALITY INN LOUISVILLE	09/16/2017	\$4,562.39
	JETSTAR VLHDYX	09/16/2017	\$266.84
	DELTA AIR 0068655147746	09/15/2017	\$287.30
	AMERICAN AIR0018655235033	09/15/2017	\$599.62
	CHATEAU ELAN RESORT	09/14/2017	\$686.95
	DELTA AIR 0068655351787	09/15/2017	\$563.20
	AMERICAN AIR0018655235046	09/15/2017	\$643.60
	VIRGIN AUSTR7958655235138	09/15/2017	\$5,344.52
	CHATEAU ELAN RESORT	09/17/2017	\$7.00
	DELTA AIR 0068655351902	09/17/2017	\$228.20
	AMERICAN AIR0018655813546	09/18/2017	\$903.10
	DELTA AIR 0068655813502	09/18/2017	\$113.20
	DELTA AIR 0068655941036	09/18/2017	\$378.10
	AMERICAN AIR0018655813545	09/18/2017	\$903.10
	AMERICAN AIR0018655813507	09/18/2017	\$198.20
	AMERICAN AIR0018656342846	09/19/2017	\$801.10
	AMERICAN AIR0018656127607	09/19/2017	\$333.28
	AMERICAN AIR0018656127608	09/19/2017	\$333.28
	AMERICAN AIR0018656127602	09/19/2017	\$333.28
	AMERICAN AIR0018656127605	09/19/2017	\$333.28
	SOUTHWES 5268765728585	09/19/2017	\$198.98
	AMERICAN AIR0018656127603	09/19/2017	\$333.28
	AMERICAN AIR0018656127606	09/19/2017	\$333.28
	AMERICAN AIR0018656127698	09/19/2017	\$146.70
	AMERICAN AIR0018656127609	09/19/2017	\$333.28
	UNITED 0168656127699	09/19/2017	\$1,019.50

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0018656127604	09/19/2017	\$333.28
	AMERICAN AIR0018656127551	09/19/2017	\$222.80
	DELTA AIR 0068656536589	09/20/2017	\$380.10
	AMERICAN AIR0018654459576	09/13/2017	\$326.20
	AMERICAN AIR0018656668452	09/20/2017	\$396.70
	AMERICAN AIR0018656668439	09/20/2017	\$396.70
	AMERICAN AIR0018656536591	09/20/2017	\$389.18
	UNITED 0168656668365	09/20/2017	\$607.20
	AMERICAN AIR0018657330613	09/22/2017	\$482.70
	DELTA AIR 0068657255172	09/22/2017	\$1,275.10
	AMERICAN AIR0018657330615	09/22/2017	\$482.70
	AMERICAN AIR0018657330614	09/22/2017	\$482.70
	DELTA AIR 0068656978446	09/21/2017	\$645.10
	DELTA AIR 0068657255171	09/22/2017	\$1,275.10
	DELTA AIR 0068657255174	09/22/2017	\$1,275.10
	DELTA AIR 0068656978447	09/21/2017	\$645.10
	DELTA AIR 0068656978445	09/21/2017	\$645.10
	AMERICAN AIR0018656978451	09/21/2017	\$398.20
	DELTA AIR 0068657255173	09/22/2017	\$1,275.10
	Spotify USA	09/25/2017	\$16.04
	SWA _HVY_ BAG5268767856267	09/25/2017	\$255.98
	UNITED 0168657443394	09/25/2017	\$265.10
	AMERICAN AIR0018657838853	09/25/2017	\$188.80
	SWA EARLYBRD5268767848777	09/25/2017	\$203.48
	DELTA AIR 0068657966444	09/26/2017	\$473.10
	UNITED 0168658207132	09/26/2017	\$497.90
	AMERICAN AIR0018658314162	09/26/2017	\$412.70
	DELTA AIR 0068658314130	09/26/2017	\$478.80
	UNITED 0168657966419	09/26/2017	\$491.90
	AMERICAN AIR0018657443258	09/23/2017	\$352.80
	UNITED 0168658314114	09/26/2017	\$230.20
	DELTA AIR 0068657966418	09/26/2017	\$473.10
	AMERICAN AIR0018658491184	09/27/2017	\$688.60
	DELTA AIR 0068656251230	09/19/2017	\$223.00
	UNITED 0168657443281	09/23/2017	\$327.00
	DELTA AIR 0068658491188	09/27/2017	\$473.70

\$92,996.18**MELODY C WILLEY**

BIO SERV	08/31/2017	\$98.32
PCI PATTERSON VETERINA	09/02/2017	\$475.24
BIO SERV	09/01/2017	\$271.10
WAL-MART #3222	09/01/2017	\$26.63
WAL-MART #3222	09/01/2017	\$74.93
PCI PATTERSON VETERINA	09/06/2017	\$158.00
PCI PATTERSON VETERINA	09/06/2017	\$151.40
MEDLINE	09/06/2017	\$787.75
MEDLINE	09/07/2017	\$23.01

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Cardholder	Vendor Name	Purchase Date	Amount	
MELODY C WILLEY	MEDLINE	09/07/2017	\$183.88	
	CHARLES RIVER LAB	09/11/2017	\$230.31	
	CHARLES RIVER LAB	09/11/2017	\$197.80	
	CHARLES RIVER LAB	09/11/2017	\$122.10	
	CHARLES RIVER LAB	09/11/2017	\$243.54	
	CHARLES RIVER LAB	09/11/2017	\$193.40	
	CHARLES RIVER LAB	09/11/2017	\$182.82	
	CHARLES RIVER LAB	09/11/2017	\$115.95	
	CHARLES RIVER LAB	09/11/2017	\$838.20	
	PCI PATTERSON VETERINA	09/15/2017	\$29.25	
	PCI PATTERSON VETERINA	09/15/2017	\$28.00	
	PCI PATTERSON VETERINA	09/15/2017	\$29.25	
	PCI PATTERSON VETERINA	09/15/2017	\$1,189.02	
	MEDLINE INDUSTRIES INC	09/15/2017	\$95.81	
	MEDLINE INDUSTRIES INC	09/15/2017	\$335.29	
	DICKS SPORTING GOODS#780	09/17/2017	\$85.59	
	CHARLES RIVER LAB	09/18/2017	\$261.25	
	CHARLES RIVER LAB	09/18/2017	\$152.33	
	CHARLES RIVER LAB	09/18/2017	\$193.40	
	CHARLES RIVER LAB	09/18/2017	\$2,968.68	
	PCI PATTERSON VETERINA	09/19/2017	\$121.20	
	CHARLES RIVER LAB	09/18/2017	\$616.71	
	PCI PATTERSON VETERINA	09/20/2017	\$211.43	
	PCI PATTERSON VETERINA	09/20/2017	\$88.50	
	PCI PATTERSON VETERINA	09/20/2017	\$54.70	
	PCI PATTERSON VETERINA	09/20/2017	\$76.75	
	UPS 1ZYT77710120017812	09/20/2017	\$67.31	
	UPS 1Z60RW680291606562	09/21/2017	\$5.00	
	PCI PATTERSON VETERINA	09/22/2017	\$24.38	
	UPS ADJ00222901953871	09/24/2017	\$16.90	
	CHARLES RIVER LAB	09/25/2017	\$193.40	
	CHARLES RIVER LAB	09/25/2017	\$906.17	
	MWI VETERINARY SUPPLY CO	09/25/2017	\$10.85	
	MWI VETERINARY SUPPLY CO	09/26/2017	\$37.97	
	MWI VETERINARY SUPPLY CO	09/26/2017	\$21.70	
	MWI VETERINARY SUPPLY CO	09/27/2017	\$208.01	
	MWI VETERINARY SUPPLY CO	09/27/2017	\$10.85	
				\$12,414.08
	MEREDITH HEAD	NATIONAL INTRAMURAL RECR	09/14/2017	\$316.00
		THE TRANSFORM GROUP	09/13/2017	\$2,206.20
		Ryder Engraving Inc	09/18/2017	\$17.55
		RICOH USA, INC	09/19/2017	\$320.68
RICOH USA, INC		09/21/2017	\$83.46	
Amazon.com		09/23/2017	\$181.67	
RICOH USA, INC		09/26/2017	\$72.76	
RICOH USA, INC		09/26/2017	\$160.50	

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Cardholder	Vendor Name	Purchase Date	Amount	
MEREDITH HEAD	RICOH USA, INC	09/26/2017	\$278.20	
			\$3,637.02	
MEREDITH T. MORRIS	SIGMA ALDRICH US	09/08/2017	\$145.60	
	TFS FISHERSCI ECOM ATL	09/08/2017	\$10.98	
	TFS FISHERSCI ECOM ATL	09/08/2017	\$9.82	
	VWR INTERNATIONAL INC	09/12/2017	\$214.98	
	VWR INTERNATIONAL INC	09/13/2017	\$18.77	
	VWR INTERNATIONAL INC	09/13/2017	\$286.87	
	TFS FISHERSCI ECOM ATL	09/16/2017	\$332.98	
	VWR INTERNATIONAL INC	09/21/2017	\$292.11	
	PAYPAL EPICSCHOLAR	09/21/2017	\$75.00	
	PAYPAL EPICSCHOLAR	09/21/2017	\$75.00	
	TFS FISHERSCI ECOM ATL	09/23/2017	\$270.91	
	PAYPAL EPICSCHOLAR	09/25/2017	\$75.00	
	VWR INTERNATIONAL INC	09/27/2017	\$74.90	
				\$1,882.92
	MICALE D CHANDLER	A WORLD OF DIFFERENCE	08/30/2017	\$350.00
JIM SMITHS GARAGE INC		09/01/2017	\$371.33	
TRI-COUNTY ACE		09/01/2017	\$26.01	
TRI-COUNTY ACE		09/05/2017	\$5.82	
VZWRLSS IVR VB		09/09/2017	\$114.21	
ADVANCE AUTO PARTS #5680		09/13/2017	\$26.25	
TRI-COUNTY ACE		09/13/2017	\$27.30	
PARKWAY CAMPERS		09/14/2017	\$8.03	
WM SUPERCENTER #1123		09/14/2017	\$18.94	
SLED BACKGROUND CHE		09/15/2017	\$26.00	
VZWRLSS APOCC VISB		09/17/2017	\$114.21	
SLED BACKGROUND CHE		09/15/2017	\$26.00	
DOLLAR GENERAL #12977		09/18/2017	\$47.97	
CWI CAMPING WORLD		09/22/2017	\$249.30	
WALMART.COM 8009666546		09/25/2017	\$8.10	
THE HOME DEPOT #1130		09/25/2017	\$97.44	
WALMART.COM 8009666546		09/26/2017	\$6.38	
WALMART.COM 8009666546		09/26/2017	\$11.25	
AMAZON MKTPLACE PMTS		09/27/2017	\$112.38	
WALMART.COM 8009666546		09/26/2017	\$9.51	
BOB BARKER COMPANY INC		09/22/2017	\$77.40	
WALMART.COM 8009666546		09/26/2017	\$16.74	
WALMART.COM 8009666546		09/27/2017	\$22.90	
WALMART.COM 8009666546		09/27/2017	\$107.45	
WALMART.COM 8009666546		09/28/2017	\$11.35	
WALMART.COM 8009666546		09/28/2017	\$10.57	
WALMART.COM 8009666546		09/28/2017	\$43.30	
AUTOZONE 6183		09/28/2017	\$4.34	
WALMART.COM 8009666546		09/28/2017	\$43.30	
WALMART.COM 8009666546		09/28/2017	\$43.30	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,037.08
MICHAEL A ATKINS	IN CAULEY HEATING AND AI	09/01/2017	\$496.70
	COURTYARD BY MARRIOTT	09/05/2017	\$119.16
	THE READ HOUSE	09/05/2017	\$148.50
	RED ROOF INN 10146	09/06/2017	\$79.28
	COURTYARD BY MARRIOTT	09/08/2017	\$144.49
	CAISSON LABORATORIES	09/11/2017	\$120.16
	FEDEX 770175936631	09/12/2017	\$27.77
	COURTYARD BY MARRIOTT	09/13/2017	\$249.45
	FEDEX 770234955515	09/16/2017	\$26.49
	FEDEX 770341011045	09/28/2017	\$24.66
			\$1,436.66
MICHAEL CATERINO	BioQuip Products Inc	09/05/2017	\$33.35
	AMAZON MKTPLACE PMTS	09/14/2017	\$84.00
	HOMEDEPOT.COM	09/27/2017	\$98.44
			\$215.79
MICHAEL D DIX	SMARTSIGN	08/31/2017	\$159.80
	FERGUSON ENT #43	08/31/2017	\$145.22
	TRACTOR-SUPPLY-CO #0440	09/04/2017	\$69.54
	WHITE JONES ACE HDWE	09/06/2017	\$63.69
	A AND T LEATHER INC	09/06/2017	\$79.90
	LOWES #03071	09/13/2017	\$37.12
	LOWES #00728	09/18/2017	\$7.47
	WALLGUARD.COM	09/18/2017	\$257.34
	0184 ALL PHASE	09/18/2017	\$766.87
			\$1,586.95
MICHAEL D WEYMAN	MANPOWER	09/06/2017	\$912.38
	MANPOWER	09/06/2017	\$237.82
	MANPOWER	09/06/2017	\$1,031.25
	MANPOWER	09/07/2017	\$912.38
	MANPOWER	09/07/2017	\$355.13
	CAMPUS COPY SHOP	09/06/2017	\$71.16
	FORT-HILL-NG-BILL-PMNT	09/14/2017	\$46.93
	MANPOWER	09/14/2017	\$250.39
	AIKEN COMMUNICATION	09/14/2017	\$850.72
	FORT-HILL-NG-BILL-PMNT	09/14/2017	\$63.18
	MANPOWER	09/14/2017	\$912.38
	SAMSClub.COM	09/15/2017	\$142.70
	AMAZON MKTPLACE PMTS	09/16/2017	\$38.88
	AMAZON MKTPLACE PMTS	09/15/2017	\$59.90
	AUTOMOTVE REPAIR SERVICE	09/14/2017	\$915.75
	TJMAXX #0557	09/19/2017	\$113.40
	MANPOWER	09/21/2017	\$827.22
	MANPOWER	09/21/2017	\$158.04
	THE PRINT HOUSE	09/26/2017	\$196.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WEYMAN	AT&T PAYMENT	09/26/2017	\$43.16
	AT&T PAYMENT	09/26/2017	\$51.90
	TOWN OF PENDLETON	09/26/2017	\$351.25
	SC PARK SERVICE	09/26/2017	\$1,075.52
	WORLDMARKET.COM	09/27/2017	\$63.07
	THE TRANSFORM GROUP	09/26/2017	\$759.95
	MANPOWER	09/28/2017	\$912.38
	MANPOWER	09/28/2017	\$311.21
	STAPLES 00118976	09/27/2017	\$402.40
			\$12,066.45
MICHAEL D. SCHULENBURG	RICOH RMS-CLEMSON	09/19/2017	\$7.93
	INDEXX INC	09/27/2017	\$1,120.70
			\$1,128.63
MICHAEL E MOORE	BETTER OFFICE SUPPLY SOLU	08/31/2017	\$1,209.10
	YOUNG OFFICE ENVIRONME	09/01/2017	\$1,870.36
	LOWES #03071	09/06/2017	\$66.24
	BETTER OFFICE SUPPLY SOLU	09/08/2017	\$2,498.45
	AMAZON.COM AMZN.COM/BILL	09/13/2017	\$460.00
	LOWES #01635	09/20/2017	\$168.54
	LOWES #03071	09/21/2017	\$180.83
	BETTER OFFICE SUPPLY SOLU	09/21/2017	\$1,230.50
			\$7,684.02
MICHAEL E SMITH	AIA PRODUCTS / DUES	09/13/2017	\$29.99
	AIA PRODUCTS / DUES	09/13/2017	\$29.99
	Amazon.com	09/16/2017	\$118.41
	AIA PRODUCTS / DUES	09/22/2017	\$59.98
			\$238.37
MICHAEL G RUSSELL	USPS PO 4514850240	09/21/2017	\$7.20
			\$7.20
MICHAEL G. BISHOP	LORICKS AUTO REPAIR	09/20/2017	\$61.47
			\$61.47
MICHAEL GIEBNER	GENBOOK INC	09/07/2017	\$75.00
			\$75.00
MICHAEL JOE BATSON	LOWES #03071	09/25/2017	\$237.12
			\$237.12
MICHAEL JONES	CAROLINA AGRI-POWER LLC	09/01/2017	\$219.76
	WW GRAINGER	09/05/2017	\$181.16
	LOWES #01120	09/06/2017	\$133.36
	WW GRAINGER	09/06/2017	\$256.47
	CAROLINA SUPPLYHOUSE INC	09/06/2017	\$53.29
	BELLINGER PARTS 0016000	09/06/2017	\$154.22
	SHOUP MANUFACTURING	09/06/2017	\$309.90
	NAPA ONLINE	09/09/2017	\$41.41
	MIDLANDS AUTO SUPPLY	09/14/2017	\$19.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL JONES	SCHOFIELD HARDWARE	09/18/2017	\$92.43
	RICHBOURGS AUTO ELECTRIC	09/18/2017	\$177.67
	BOLTMAX	09/18/2017	\$245.38
	CAROLINA SUPPLYHOUSE INC	09/18/2017	\$25.02
	SCHOFIELD HARDWARE	09/20/2017	\$37.22
	WESCO - # 7660	09/21/2017	\$78.05
	AMAZON MKTPLACE PMTS	09/21/2017	\$45.80
	AIRGAS SOUTH	09/26/2017	\$44.28
	DSI METALS	09/26/2017	\$9.59
	BOLTMAX	09/27/2017	\$38.98
	APPLIED IND TECH 2254	09/27/2017	\$109.05
	SCHOFIELD HARDWARE	09/27/2017	\$86.39
	BOLTMAX	09/28/2017	\$9.52
	WESCO - # 7660	09/28/2017	\$88.83
	BOLTMAX	09/28/2017	\$3.97
MICHAEL L MEARS	CNC SPECIALTY STORE LL	09/07/2017	\$58.12
	AMAZON MKTPLACE PMTS	09/07/2017	\$87.39
	AMAZON MKTPLACE PMTS	09/07/2017	\$1.99
	MCMASTER-CARR	09/07/2017	\$132.85
	FS TextExpander	09/17/2017	\$39.96
	UPSTATE CONTROL INC	09/19/2017	\$1,789.62
			\$2,109.93
MICHAEL NEBESKY	NATLASSOCEDPROC	09/12/2017	\$250.00
	PUBLIX SUPERMARKETS #1379	09/22/2017	\$62.19
			\$312.19
MICHAEL S. MCMANUS	KONICA MINOLTA BUSINESS	09/02/2017	\$16.98
	PSA MARKETPLACE	09/05/2017	\$14.00
	USPS PO 4505800512	09/25/2017	\$22.87
	PSA MARKETPLACE	09/25/2017	\$14.00
			\$67.85
MICHAEL SEARS	EXPEDIA 7292499615150	09/01/2017	\$197.99
	UNITED 0168612261917	09/08/2017	\$428.10
	UNITED 0168612261918	09/08/2017	\$428.10
	UNITED 0168612261916	09/08/2017	\$428.10
	HOPPER	09/08/2017	\$15.00
	HOTELS.COM141641440404	09/18/2017	\$553.16
			\$2,050.45
MICHAEL SEHORN	GE HEALTHCARE BIO-SCIENC	09/27/2017	\$2,188.58
	PAYPAL EPICSCHOLAR	09/27/2017	\$75.00
			\$2,263.58
MICHAEL SIMMONS	FEDEX 244571062	09/07/2017	\$27.52
	FEDEX 245705178	09/19/2017	\$23.05
			\$50.57

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STEPHENS	AUTOMOTVE REPAIR SERVICE	09/08/2017	\$90.00
			\$90.00
MICHAEL T WHITE	ADVANCE AUTO PARTS #5360	08/31/2017	\$98.22
	UPSTATE FORKLIFT MAINTENA	09/01/2017	\$1,878.83
	OREILLY AUTO #4374	09/01/2017	\$21.19
	XPRESS LUBE OF CLEMSON	09/05/2017	\$35.36
	XPRESS LUBE OF CLEMSON	09/06/2017	\$32.68
	XPRESS LUBE OF CLEMSON	09/07/2017	\$36.96
	LAKE KEOWEE FORD	09/06/2017	\$149.67
	XPRESS LUBE OF CLEMSON	09/07/2017	\$36.96
	WAL-MART #0396	09/07/2017	\$42.64
	XPRESS LUBE OF CLEMSON	09/08/2017	\$35.36
	XPRESS LUBE OF CLEMSON	09/12/2017	\$36.96
	XPRESS LUBE OF CLEMSON	09/12/2017	\$35.36
	ADVANCE AUTO PARTS #5360	09/13/2017	\$65.77
	XPRESS LUBE OF CLEMSON	09/20/2017	\$35.25
	NAPA AUTO PARTS 0000373	09/20/2017	\$64.72
	ADVANCE AUTO PARTS #5360	09/25/2017	\$111.40
	WM SUPERCENTER #644	09/26/2017	\$30.94
	XPRESS LUBE OF CLEMSON	09/28/2017	\$35.25
			\$2,783.52
MICHAEL V EDWARDS	AMAZON MKTPLACE PMTS	09/08/2017	\$119.16
	SAMSClub #4872	09/12/2017	\$66.94
	Amazon.com	09/12/2017	\$115.49
	SAMSClub #4872	09/15/2017	\$66.94
	AMAZON MKTPLACE PMTS	09/20/2017	\$156.00
	BEST BUY 00015156	09/20/2017	\$70.18
	BAR BARCODE DISCOUNT	09/20/2017	\$401.92
	AMAZON MKTPLACE PMTS	09/25/2017	\$3,086.25
	INTERFAX US	09/26/2017	\$500.00
	AMAZON MKTPLACE PMTS	09/27/2017	\$42.42
			\$4,625.30
MICHAEL W MARSHALL	LOWES #00639	09/02/2017	\$53.28
	AGRI SUPPLY - STATESBORO	09/05/2017	\$957.64
	WM SUPERCENTER #514	09/11/2017	\$49.70
	DROPBOX KPKQLGGWLF1Y	09/13/2017	\$99.00
	PAYPAL ENGINEERING	09/28/2017	\$420.00
			\$1,579.62
MICHAEL WALKER	IN PHOENIX THERMAL SUPPL	09/05/2017	\$260.32
	BCH TECHNOLOGIES	09/22/2017	\$41.79
	P-TONER-WAREHOUSE	09/22/2017	\$59.85
			\$361.96
MICHELLE A MARCHESSE	HAMPTON INN MYRTLE BEACH	09/03/2017	\$189.28
	HAMPTON INN MYRTLE BEACH	09/03/2017	\$189.28
	HAMPTON INN MYRTLE BEACH	09/03/2017	\$189.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE A MARCHESSE	HAMPTON INN MYRTLE BEACH	09/03/2017	\$189.28
	HILTON GARDEN INN KNOXVIL	09/09/2017	\$168.84
	HILTON GARDEN INN KNOXVIL	09/09/2017	\$168.84
	HILTON GARDEN INN KNOXVIL	09/09/2017	\$168.84
	HILTON GARDEN INN KNOXVIL	09/09/2017	\$168.84
			\$1,432.48
MICHELLE CHARLES	DNH GODADDY.COM	09/04/2017	\$25.16
	SOUTHWES 5268761417872	09/06/2017	\$313.96
	STAPLS7183262501000001	09/14/2017	\$16.30
	STAPLS7183269093000001	09/14/2017	\$15.66
	STAPLS7183270791000001	09/14/2017	\$8.80
	EZ LCMS	09/21/2017	\$199.00
	STAPLS7183679374000001	09/21/2017	\$10.62
	FEDEX 770304202372	09/25/2017	\$11.09
	FEDEX 770304202361	09/25/2017	\$12.37
	FEDEX 770304202096	09/25/2017	\$16.82
	FEDEX 770272149850	09/25/2017	\$16.80
	FEDEX 770257644690	09/25/2017	\$19.97
	FEDEX 770304202431	09/25/2017	\$16.82
	FEDEX 770304202957	09/25/2017	\$11.96
	FEDEX 770304202394	09/25/2017	\$11.38
MIGUEL F LARSEN	AmazonPrime Membership	09/05/2017	\$105.93
	AMAZON MKTPLACE PMTS	09/15/2017	\$412.95
	AMAZON MKTPLACE PMTS	09/15/2017	\$756.04
	GOOGLE Play	09/16/2017	\$81.99
	SPRINGER CUSTOMER	09/21/2017	\$71.20
	AMAZON MKTPLACE PMTS	09/21/2017	\$131.26
	BEST BUY 00005207	09/22/2017	\$588.49
	AMAZON MKTPLACE PMTS	09/24/2017	\$24.87
	AMAZON MKTPLACE PMTS	09/26/2017	\$10.66
	AMAZON MKTPLACE PMTS	09/26/2017	\$40.90
	AMAZON MKTPLACE PMTS	09/28/2017	\$294.00
	PADBJANGO	09/26/2017	\$9.99
MIKE NOONAN	PUBLIX SUPERMARKETS #1379	09/06/2017	\$181.67
	MIA FRANCESCA TRATTORIA	09/07/2017	\$1,050.00
	WHICH WICH	09/08/2017	\$239.23
	RUCKUS PIZZA	09/08/2017	\$294.45
	YOLK ASIAN KITCHEN	09/15/2017	\$389.00
	JIMMY JOHNS - 2195	09/14/2017	\$381.50
	WM SUPERCENTER #3222	09/17/2017	\$93.35
	YOUR PIE- CLEMSON	09/19/2017	\$304.82
	CHICK-FIL-A #02536	09/18/2017	\$370.06
	UNITED SOCCER COACHES	09/20/2017	\$390.00

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Cardholder	Vendor Name	Purchase Date	Amount
MIKE NOONAN	JIMMY JOHNS - 2195	09/21/2017	\$381.50
	YOUR PIE- CLEMSON	09/27/2017	\$296.11
	YOUR PIE- CLEMSON	09/28/2017	\$289.98
	FRATELLIS ITALIAN STEAKHO	09/28/2017	\$1,126.15
			\$5,787.82
MIKE WILSON	TRI-COUNTY ACE	08/31/2017	\$13.75
	TENNIS EXPRESS	08/30/2017	\$293.79
	MIDWEST SPORTS	09/02/2017	\$318.00
	CLEMSON AUTO PARTS	09/05/2017	\$78.46
	MF ATHLETIC & PERFORM BE	09/05/2017	\$968.35
	TENNIS WAREHOUSE, RACQUE	09/06/2017	\$54.92
	NOA BRANDS AMERICA	09/07/2017	\$953.40
	ANTHEM SPRT	09/07/2017	\$136.32
	CLEMSON PARKING SER	09/07/2017	\$131.00
	TENNIS WAREHOUSE, RACQUE	09/09/2017	\$156.00
	MIDWEST SPORTS	09/09/2017	\$65.95
	MF ATHLETIC & PERFORM BE	09/12/2017	\$1,652.08
	LOWES #01635	09/13/2017	\$116.45
	WSG WILSON SPTG GDS	09/14/2017	\$426.93
	WSG WILSON SPTG GDS	09/14/2017	\$11.47
	HOLABIRD SPORTS	09/18/2017	\$51.00
	POLAR ELECTRO	09/21/2017	\$624.70
	UCS INCORPORATION	09/26/2017	\$1,150.00
	PRO ORTHOPEDIC DEVICES	09/25/2017	\$239.96
	Stahl's	09/26/2017	\$43.28
			\$7,485.81
MILDRED DAVENPORT	SPIRIT COMMUNICATIONS EB	08/31/2017	\$197.15
	TRI-COUNTY ACE	09/13/2017	\$22.82
	WAL-MART #3222	09/15/2017	\$23.46
	LOWES #03071	09/15/2017	\$11.47
	TIGER TOWN GRAPHICS	09/14/2017	\$2,379.68
	BB NC ARBORETUM	09/22/2017	\$85.00
	TIGER TOWN GRAPHICS	09/22/2017	\$588.50
	ELISA TECHNOLOGIES	09/28/2017	\$123.85
			\$3,431.93
MIN CAO	FEDEX 246554009	09/27/2017	\$154.32
			\$154.32
MIRACLE LEWIS	SWOOZIES 2 LLC	09/05/2017	\$36.04
	DOLLAR GENERAL #10505	09/07/2017	\$7.95
	SP SHOP 4-H	09/28/2017	\$104.54
			\$148.53
MIRIAM C ROMAN	NASCO FORT ATKINSON	08/30/2017	\$2,201.50
	SQ DC TAXI CAB GOS	09/25/2017	\$33.67
	AMERICAN AIR0010263855453	09/25/2017	\$25.00
	SQ TAXI DRIVER	09/27/2017	\$58.00

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Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM C ROMAN	AMERICAN AIR0010264051921	09/27/2017	\$25.00
			\$2,343.17
MIRIAM V BOWEN	PAYPAL SHOP 4H	09/25/2017	\$111.95
			\$111.95
MISSY GARNER	THE STATE NEWSPAPER	09/04/2017	\$99.00
	PAYPAL APRA-C	09/14/2017	\$45.00
	PAYPAL APRA-C	09/14/2017	\$45.00
	PAYPAL APRA-C	09/14/2017	\$45.00
	PAYPAL APRA-C	09/21/2017	\$60.00
	ANC ANCESTRY.COM	09/23/2017	\$189.00
			\$483.00
MISSY RYAN PENLAND	UPS 000000704571347	08/31/2017	\$42.56
	UPS 0000866E58	09/03/2017	\$13.20
	UPS 000000704571357	09/07/2017	\$59.48
	ENTERPRISE RENT-A-CAR	09/14/2017	\$44.60
	AFP CVENT	09/14/2017	\$299.00
	ENTERPRISE RENT-A-CAR	09/15/2017	\$173.38
	ENTERPRISE RENT-A-CAR	09/18/2017	\$89.20
	HAR HARVARD BUSNS REV	09/20/2017	\$99.00
	UPS 1Z866E58NY20009414	09/21/2017	\$6.62
	UPS 1Z866E58NY25853029	09/21/2017	\$10.11
	UPS 000000704571387	09/25/2017	\$91.14
	UPS 000000704571367	09/25/2017	\$55.35
	USPS PO 4516800631	09/28/2017	\$98.00
	ENTERPRISE RENT-A-CAR	09/28/2017	\$121.19
			\$1,202.83
MORRIS WARNER	IN SOW TRUE SEED	08/31/2017	\$7.52
	ATT CONS PHONE PMT	09/01/2017	\$238.30
	BLUE RIDGE ELECTRIC COOP	09/13/2017	\$30.30
	BLUE RIDGE ELECTRIC COOP	09/13/2017	\$40.99
	STAPLES 00111807	09/13/2017	\$72.00
	CITY OF WALHALLA	09/13/2017	\$28.70
	CLEARBAGS	09/14/2017	\$108.73
	WAL-MART #2753	09/15/2017	\$30.85
	INGLES MARKETS #49	09/18/2017	\$4.38
	EB SOUTHEASTERN PROFE	09/18/2017	\$60.00
	WAL-MART #1123	09/18/2017	\$33.05
	PARKWAY CAMPERS	09/22/2017	\$306.22
	IN RALPH'S TROPHY SHOP	09/25/2017	\$99.64
	PARKWAY CAMPERS	09/25/2017	\$160.26
	TRI-COUNTY ACE	09/25/2017	\$6.96
	WM SUPERCENTER #1123	09/25/2017	\$56.58
	PARKWAY CAMPERS	09/26/2017	\$52.55
	INGLES MARKETS #49	09/28/2017	\$12.66
			\$1,349.69

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Cardholder	Vendor Name	Purchase Date	Amount
MYLENE SMITH	AMAZON MKTPLACE PMTS	09/03/2017	\$46.88
	PAYPAL RAMJET	09/05/2017	\$79.95
	AMAZON MKTPLACE PMTS	09/09/2017	\$170.96
	PAYPAL NEWEGGCOM	09/14/2017	\$63.98
	PAYPAL ALEELAKHANI	09/15/2017	\$16.05
	PAYPAL ZJW530530	09/21/2017	\$74.88
	PAYPAL ZJW530530	09/21/2017	\$42.88
	TIERNEBROTHERS	09/21/2017	\$2,242.01
	AMAZON MKTPLACE PMTS	09/28/2017	\$70.69
			\$2,808.28
N MICHAEL JACKSON	ASSOC SCHOOLS OF CONST	09/06/2017	\$250.00
	ASHRAE	09/08/2017	\$241.00
	NATL ASSOC OF HOME BUILD	09/08/2017	\$60.00
	AMS / AMER HOSP ASSN	09/08/2017	\$25.00
	NATL ASSOC OF HOME BUILD	09/08/2017	\$300.00
	DESIGN BUILD INST 2	09/13/2017	\$99.00
	ASSOC BUILDERS AND CONTR	09/14/2017	\$2,100.00
	ASSOC SCHOOLS OF CONST	09/21/2017	\$250.00
			\$3,325.00
NANCY HARRIS	AMAZON MKTPLACE PMTS	09/06/2017	\$58.00
	ACT IntercollegiateTen	09/06/2017	\$175.00
	SQ CALI-N-TITO'S	09/14/2017	\$143.81
	ZOE'S KITCHEN - AT	09/17/2017	\$182.03
	CHATEAU ELAN RESORT	09/14/2017	\$686.95
	CHATEAU ELAN RESORT	09/14/2017	\$686.95
	CHATEAU ELAN RESORT F&B	09/14/2017	\$450.55
	CHATEAU ELAN RESORT	09/14/2017	\$686.95
	CHATEAU ELAN RESORT	09/14/2017	\$686.95
	CHATEAU ELAN RESORT	09/14/2017	\$686.95
	CHATEAU ELAN RESORT	09/14/2017	\$686.95
	ZOE'S KITCHEN - AT	09/15/2017	\$160.99
	CHATEAU ELAN RESORT	09/14/2017	\$686.95
	ZOE'S KITCHEN - AT	09/16/2017	\$209.63
	CHATEAU ELAN RESORT	09/17/2017	\$12.73
	CHATEAU ELAN RESORT	09/17/2017	\$7.00
	CHATEAU ELAN RESORT	09/17/2017	\$453.11
	CHATEAU ELAN RESORT	09/17/2017	\$8.84
	CHATEAU ELAN RESORT	09/17/2017	\$12.73
	BRAIN GAME	09/18/2017	\$899.60
	CHATEAU ELAN RESORT	09/17/2017	\$5.28
	CHATEAU ELAN RESORT	09/17/2017	\$306.17
	CHATEAU ELAN RESORT	09/17/2017	\$23.72
	CHATEAU ELAN RESORT	09/17/2017	\$87.81
	CHATEAU ELAN RESORT	09/17/2017	\$83.45
	AMAZON MKTPLACE PMTS	09/21/2017	\$86.83
	FOOD LION #2209	09/21/2017	\$77.33
Mama Maria's	09/22/2017	\$151.25	

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Cardholder	Vendor Name	Purchase Date	Amount	
NANCY HARRIS	BI-LO GROCERY #5539	09/23/2017	\$90.98	
	PUBLIX #576	09/24/2017	\$46.91	
	PUBLIX #576	09/23/2017	\$46.91	
	MOE'S SW GRILL 4799	09/23/2017	\$83.06	
	PUBLIX #576	09/24/2017	\$27.45	
	AmazonPrime Membership	09/25/2017	\$105.93	
	BURGER LOUNGE 1014	09/28/2017	\$50.50	
	ACT IntercollegiateTen	09/28/2017	\$100.00	
	ACT IntercollegiateTen	09/28/2017	\$60.00	
				\$8,329.30
NAREN VYAVAHARE	Amazon.com	09/19/2017	\$158.99	
			\$158.99	
NATHAN LONG	TIERNEYBROTHERS	09/19/2017	\$2,317.15	
	PEDESTAL SOURCE	09/19/2017	\$79.02	
	ADVANCE AUTO PARTS #5360	09/20/2017	\$8.54	
	LOWES #03071	09/20/2017	\$65.41	
	IN DUO SECURITY	09/25/2017	\$500.00	
	STAPLES 00111807	09/26/2017	\$1,220.78	
	ANYPROMO.COM	09/28/2017	\$283.94	
				\$4,474.84
NATHAN M. LONG	AMAZON.COM AMZN.COM/BILL	09/01/2017	\$168.89	
			\$168.89	
NEIL ADAM SMITH	Amazon.com	08/31/2017	\$18.16	
	USPS PO 4516800631	09/06/2017	\$11.40	
	AMAZON MKTPLACE PMTS	09/07/2017	\$51.99	
	IN RALPH'S TROPHY SHOP	09/08/2017	\$25.68	
	TEX-MEX IMPORTING CO. INC	09/07/2017	\$655.97	
	GEOLOGICAL SOCIETY OF AME	09/13/2017	\$85.00	
	CAROLINA BIOLOGIC SUPPLY	09/13/2017	\$544.10	
	BONE CLONES, INC.	09/14/2017	\$550.00	
	TREEHOUSE SILVER INC	09/13/2017	\$284.38	
	EUROGRAPHICS	09/14/2017	\$305.00	
	SEMC	09/18/2017	\$50.00	
	ATLAS SCREENPRINTING	09/18/2017	\$1,217.29	
	TRI-COUNTY ACE	09/21/2017	\$41.61	
	JOANN STORES #2492	09/24/2017	\$34.16	
	AMAZON MKTPLACE PMTS	09/28/2017	\$8.18	
	BI-LO GROCERY #5539	09/28/2017	\$62.52	
	BONE CLONES, INC.	09/28/2017	\$921.27	
				\$4,866.71
	NICOLE CLARK-MOUNT	UNITED 0162363225444	08/30/2017	\$465.10
		UNITED 0162363223916	08/30/2017	\$210.91
AMERICAN AIR0012146277526		08/30/2017	\$369.10	
AIR CANADA 0142182451044		08/30/2017	\$365.52	
AMERICAN AIR0010657095066		08/30/2017	\$64.58	

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE CLARK-MOUNT	AMERICAN AIR0012146312510	08/30/2017	\$426.60
	UNITED 0162363222193	08/30/2017	\$550.78
	AIR CANADA 0142182499005	08/31/2017	\$10.50
	UNITED 0162363404608	08/31/2017	\$318.60
	AIR CANADA 0142182499005	08/31/2017	\$344.52
	AMERICAN AIR0012147739011	09/08/2017	\$658.10
	MOO.COM	09/19/2017	\$25.23
	UNITED 0162366513679	09/22/2017	\$433.10
			\$4,242.64
NIKKI WILLIAMSON	THE HOME DEPOT #6918	09/01/2017	\$64.78
	THE HOME DEPOT #6918	09/01/2017	\$50.00
	CLEMSON CENTRAL SELF STOR	09/07/2017	\$471.00
	KERNEL ENCORE OF ORLANDO	09/14/2017	\$444.50
	THE TRANSFORM GROUP	09/14/2017	\$1,111.87
	LOWES #03071	09/15/2017	\$71.90
	VT ONLINE ATHLETIC TICKET	09/19/2017	\$220.00
	WAL-MART #3222	09/19/2017	\$84.12
	MCWHORTER & COMPANY	09/18/2017	\$378.43
	PARTY CITY 1052	09/20/2017	\$137.86
	RICOH USA, INC	09/21/2017	\$69.34
	PARTY CITY 1052	09/20/2017	\$93.95
	THE TRANSFORM GROUP	09/22/2017	\$306.54
	THE TRANSFORM GROUP	09/22/2017	\$143.38
	WM SUPERCENTER #4445	09/22/2017	\$145.99
	JOANN STORES JOANN.COM	09/22/2017	\$559.75
	RMS - CLEMSON PRINT CENT	09/25/2017	\$8.56
	SNAP GEOFILTERS	09/26/2017	\$17.45
	B&H PHOTO 800-606-6969	09/26/2017	\$275.28
	SNAP GEOFILTERS	09/26/2017	\$16.21
	SNAP GEOFILTERS	09/26/2017	\$16.56
	SNAP GEOFILTERS	09/26/2017	\$17.74
	SNAP GEOFILTERS	09/26/2017	\$15.12
	SNAP GEOFILTERS	09/26/2017	\$15.79
	WIX.COM 137962913	09/28/2017	\$84.00
	WALMART.COM	09/28/2017	\$148.50
	CLEMSON COMPUTER ST	09/28/2017	\$139.08
			\$5,107.70
NISHANTH THARAYIL	A.S.K. ASSOCIATES	09/02/2017	\$100.00
	SIGMA ALDRICH US	09/05/2017	\$131.88
	TFS FISHERSCI ECOM ATL	09/09/2017	\$47.07
	VWR INTERNATIONAL INC	09/12/2017	\$187.00
	PHYTOTECH LABS	09/11/2017	\$106.66
	ASTORIA PACIFIC, INC	09/12/2017	\$207.05
	SPRINGER NATURE AUTH S	09/12/2017	\$540.00
	TFS FISHERSCI ECOM ATL	09/13/2017	\$22.00
	AMAZON.COM AMZN.COM/BILL	09/23/2017	\$67.11

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Cardholder	Vendor Name	Purchase Date	Amount
NISHANTH THARAYIL	Amazon.com	09/23/2017	\$145.28
	VWR INTERNATIONAL INC	09/26/2017	\$248.60
	VWR INTERNATIONAL INC	09/27/2017	\$25.27
			\$1,827.92
NORMAN A MCGEE	COVERSTOREXX.COMXXXXX	09/15/2017	\$79.99
	CLEMSON AREA CHAMBER O	09/25/2017	\$335.00
			\$414.99
NUYUN ZHANG	Amazon web services	09/03/2017	\$112.28
	Orbitz 7296671522971	09/18/2017	\$33.00
	Orbitz 7296671522971	09/18/2017	\$3.86
	ACM IEEE SC2016	09/18/2017	\$740.00
	ACM IEEE SC2016	09/18/2017	\$740.00
	SOUTHWES 5268765310574	09/18/2017	\$231.96
	DELTA AIR 0068675594424	09/18/2017	\$127.30
	AMERICAN AIR0018694314861	09/18/2017	\$327.30
	ACM	09/20/2017	\$99.00
	CLEMSON COMPUTER ST	09/20/2017	\$44.83
	QUILT INC	09/20/2017	\$200.00
	UNITED 0162366223278	09/20/2017	\$583.10
	DELTA AIR 0062186006287	09/20/2017	\$341.40
	Orbitz 7297517037520	09/21/2017	\$24.00
	AMERICAN AIR0012150196960	09/22/2017	\$475.89
	ACT NVIDIA GTC DC 2017	09/22/2017	\$300.00
			\$4,383.92
OYEWOLE OYEKOYA	WALMART.COM 8009666546	09/07/2017	\$38.52
	AMAZON MKTPLACE PMTS	09/12/2017	\$283.84
	COUNCILUGRADREASRCH	09/14/2017	\$175.00
	AMERICAN AIR0012148900836	09/14/2017	\$533.90
	SOUTHWES 5268764465473	09/15/2017	\$406.46
	AMAZON MKTPLACE PMTS	09/23/2017	\$253.87
			\$1,691.59
P CARBAJALES-DALE	RICOH USA, INC	09/26/2017	\$48.15
		\$48.15	
PAMELA B. ARDERN	AMERICAN AIR0012147361118	09/06/2017	\$427.40
	PSA MARKETPLACE	09/13/2017	\$49.00
	HOBBY LOBBY #395	09/16/2017	\$23.02
	PSA MARKETPLACE	09/21/2017	\$91.00
	CROWN AWARDS INC	09/25/2017	\$102.74
	CROWN AWARDS INC	09/25/2017	\$11.00
			\$704.16
PAMELA M HALL	SLED BACKGROUND CHE	08/30/2017	\$26.00
	WM SUPERCENTER #1017	09/05/2017	\$249.39
	WM SUPERCENTER #1017	09/05/2017	\$179.10
	WM SUPERCENTER #1017	09/05/2017	\$11.86

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA M HALL	VARIETY WHOLESALERS - MAX	09/06/2017	\$42.99
	BD0008 VALVOLINE INSTANT	09/06/2017	\$52.14
	WAL-MART #1017	09/13/2017	\$100.62
	WALKER TIRE CO	09/14/2017	\$99.35
	SLED BACKGROUND CHE	09/15/2017	\$26.00
	SLED BACKGROUND CHE	09/15/2017	\$26.00
	SLED BACKGROUND CHE	09/15/2017	\$26.00
	SLED BACKGROUND CHE	09/15/2017	\$26.00
	SLED BACKGROUND CHE	09/15/2017	\$26.00
	SLED BACKGROUND CHE	09/15/2017	\$26.00
	SLED BACKGROUND CHE	09/15/2017	\$26.00
	SLED BACKGROUND CHE	09/15/2017	\$26.00
	SLED BACKGROUND CHE	09/15/2017	\$26.00
	SLED BACKGROUND CHE	09/15/2017	\$26.00
	SLED BACKGROUND CHE	09/15/2017	\$26.00
	SLED BACKGROUND CHE	09/15/2017	\$26.00
	SLED BACKGROUND CHE	09/15/2017	\$26.00
	SLED BACKGROUND CHE	09/15/2017	\$26.00
	SLED BACKGROUND CHE	09/15/2017	\$26.00
	SLED BACKGROUND CHE	09/15/2017	\$26.00
	SOUTH CAROLINA CAMPAIGN	09/20/2017	\$60.00
	ATLAS TRANSMISSIONS INC	09/20/2017	\$2,499.90
	WM SUPERCENTER #1017	09/25/2017	\$33.21
	WALMART.COM 8009666546	09/25/2017	\$57.34
	LOWES #01075	09/25/2017	\$648.92
	WAL-MART #1017	09/25/2017	\$69.13
	WAL-MART #1017	09/25/2017	\$130.77
	LOWES #00626	09/26/2017	\$105.95
	LOWES #00626	09/26/2017	\$139.30
	DOLLAR TREE	09/26/2017	\$36.51
			\$4,906.48
PAOLA A GUITERREZ	STAPLES 00118018	09/05/2017	\$22.26
			\$22.26
PARIS STRINGFELLOW	UBERCONFERENCE	09/09/2017	\$16.67
			\$16.67
PATRICIA ADLENE LAYTON	FORESTPRODUCTS	09/06/2017	\$785.00
	EB SOUTHEAST MASS TIM	09/06/2017	\$125.00
			\$910.00
PATRICIA ANN WHITENER	MELLOW MUSHROOM GREENV	08/30/2017	\$122.56
	CORNELL LAB PUB GROUP	09/05/2017	\$39.96
	Amazon.com	09/05/2017	\$51.52
	PAYPAL LINXIULING	09/06/2017	\$107.10
	AMAZON MKTPLACE PMTS	09/06/2017	\$51.98
	LOWES #00469	09/09/2017	\$8.92
	NATIONAL 4-H COUNCIL SUPP	09/08/2017	\$334.05
	INGLES MARKETS #53	09/26/2017	\$12.77
	WAL-MART #4445	09/26/2017	\$5.61

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA ANN WHITENER	NWF NATIONAL WILDLIFE	09/29/2017	\$55.94
			\$790.41
PATRICIA GUERRA MARCONDES	AIRFARE SVC FEE-EDREAM	09/02/2017	\$110.31
	PAYPAL JHEINEMANN	09/05/2017	\$211.00
	PAYPAL EZRANGE	09/05/2017	\$14.99
	BLANKSTYLE.COM	09/13/2017	\$1,387.05
	BLANKSTYLE.COM	09/13/2017	\$35.03
	THE TIGER SPORTS SHOP - D	09/16/2017	\$21.35
	PAYPAL HOLDENSTEEL	09/21/2017	\$114.98
			\$1,894.71
PATRICIA K. BRYSON	AMAZON MKTPLACE PMTS	08/31/2017	\$16.99
	EB SOUTHEASTERN PROFE	09/05/2017	\$120.00
	VWR INTERNATIONAL INC	09/07/2017	\$18.83
	TFS FISHERSCI ECOM ATL	09/16/2017	\$19.49
	TFS FISHERSCI ECOM ATL	09/16/2017	\$106.52
	BIO RAD LABORATORIES	09/16/2017	\$416.00
	INTEGRATED DNA TECH	09/15/2017	\$90.25
	ASU OKED CORE FACILITIES	09/18/2017	\$601.76
			\$1,389.84
PATRICK MCMILLAN	THE TRANSFORM GROUP	08/31/2017	\$488.85
	LONGLEAF SERVICES INC	08/31/2017	\$878.27
	TIGER TOWN GRAPHICS	08/31/2017	\$228.98
	BUFORD HIGHWAY FAR	09/13/2017	\$307.62
	PUBLIX #563	09/13/2017	\$14.27
	WM SUPERCENTER #396	09/13/2017	\$43.76
	SOUTH CAROLINA SHOPS INC	09/15/2017	\$840.40
	TIGER TOWN GRAPHICS	09/19/2017	\$1,142.76
	RICOH USA, INC	09/21/2017	\$7.22
	RICOH USA, INC	09/21/2017	\$0.80
	RICOH USA, INC	09/21/2017	\$2.41
	RICOH USA, INC	09/21/2017	\$3.21
	RICOH USA, INC	09/21/2017	\$0.21
	RICOH USA, INC	09/21/2017	\$1.61
	AMAZON MKTPLACE PMTS	09/23/2017	\$59.94
			\$4,020.31
PATRICK RAYMARK	CLEMSON COMPUTER ST	08/31/2017	\$87.68
	BETTER OFFICE SUPPLY SOLU	08/31/2017	\$2,412.85
	CLEMSON COMPUTER ST	09/04/2017	\$53.49
	AMAZON MKTPLACE PMTS	09/05/2017	\$20.22
	SOUTHWES 5268760762682	09/05/2017	\$385.45
	SOUTHWES 5265559149420	09/05/2017	\$30.00
	AMAZON MKTPLACE PMTS	09/07/2017	\$112.25
	AMAZON MKTPLACE PMTS	09/06/2017	\$55.49
	SMK SURVEYMONKEY.COM	09/08/2017	\$360.00
	SOCIETY FOR I-O PSYCHOLO	09/14/2017	\$100.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
PATRICK RAYMARK	DEROYAL INDUSTRIES INC	09/14/2017	\$7.59	
	DEROYAL INDUSTRIES INC	09/14/2017	\$368.07	
	UNL ITS APP SOLUTIONS	09/14/2017	\$1,050.00	
	MOUSER ELECTRONICS INC	09/18/2017	\$528.56	
	AMAZON MKTPLACE PMTS	09/19/2017	\$101.68	
	REV.COM	09/19/2017	\$6.00	
	HFES-CONF FEES	09/19/2017	\$170.00	
	REV.COM	09/19/2017	\$468.00	
	CLEMSON COMPUTER ST	09/20/2017	\$341.33	
	HFES-CONF FEES	09/22/2017	\$205.00	
	CU-OUTDOOR LAB	09/25/2017	\$150.00	
	AMAZON MKTPLACE PMTS	09/25/2017	\$9.62	
	ACUITYSCHEDULING.COM	09/25/2017	\$19.00	
	HFES-CONF FEES	09/26/2017	\$205.00	
	AMERICAN AIR0018658117294	09/26/2017	\$298.90	
	AMERICAN AIR0018658117298	09/26/2017	\$298.90	
	AMERICAN AIR0018658117295	09/26/2017	\$298.90	
	Amazon.com	09/27/2017	\$38.97	
	AMERICAN AIR0018658117297	09/26/2017	\$298.90	
	AMERICAN AIR0018658117296	09/26/2017	\$298.90	
	ACCO BRANDS DIRECT	09/28/2017	\$67.93	
				\$8,848.68
	PATSY W. SMITH	Amazon.com	09/09/2017	\$10.29
AmazonPrime Membership		09/12/2017	\$105.93	
Amazon.com		09/12/2017	\$17.08	
AMAZON MKTPLACE PMTS		09/13/2017	\$38.16	
BENCHMARK EDUCATION CO		09/22/2017	\$281.00	
BENCHMARK EDUCATION CO		09/22/2017	\$281.00	
AMAZON.COM AMZN.COM/BILL		09/24/2017	\$173.87	
PLAYSCRIPTS INC		09/26/2017	\$372.36	
				\$1,279.69
PATTI LARSEN	DKC DIGI KEY CORP	09/20/2017	\$421.11	
	SATMODO 8002792366	09/21/2017	\$191.74	
	MARKERTEK VIDEO SUPPLY	09/22/2017	\$309.00	
	PAYPAL MOTIONMEDIA	09/22/2017	\$309.00	
			\$1,230.85	
PAUL E GOLDSMITH	LOWES #01718	09/01/2017	\$141.44	
	EPSON STORE	09/28/2017	\$60.46	
			\$201.90	
PAUL HARRINGTON	DOLLAR-GENERAL #4869	08/31/2017	\$8.03	
	PUBLIX SUPERMARKETS #1379	09/04/2017	\$155.89	
	SMOOTHIE KING #1213	09/05/2017	\$716.78	
	PUBLIX SUPERMARKETS #1379	09/06/2017	\$32.17	
	NORDIC NATURALS	09/06/2017	\$854.06	
	MEDEXSUPPLYCOM	09/06/2017	\$347.64	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL HARRINGTON	Amazon.com	09/08/2017	\$62.40
	PUBLIX SUPERMARKETS #1379	09/12/2017	\$145.89
	ACT PROGRAMS	09/14/2017	\$28.08
	PUBLIX SUPERMARKETS #1379	09/18/2017	\$32.32
	SMOOTHIE KING #1213	09/19/2017	\$733.19
	PAPA JOHN'S #00345	09/22/2017	\$1,148.90
	SAMS CLUB #6463	09/22/2017	\$1,421.00
	PUBLIX SUPERMARKETS #1379	09/25/2017	\$215.21
	PUBLIX SUPERMARKETS #1379	09/25/2017	\$22.18
	PUBLIX SUPERMARKETS #1379	09/26/2017	\$84.15
	WM SUPERCENTER #4445	09/27/2017	\$3.31
	AMAZON MKTPLACE PMTS	09/28/2017	\$25.40
			\$6,036.60
	PAUL PETERSON	AMAZON MKTPLACE PMTS	09/07/2017
AMAZON MKTPLACE PMTS		09/07/2017	\$23.49
Amazon.com		09/11/2017	\$89.20
		\$127.22	
PAUL S THOMPSON	SPIRIT COMMUNICATIONS EB	08/31/2017	\$21.11
	BI-LO GROCERY #5287	09/05/2017	\$48.68
	DIAMOND SPRINGS WATER	09/06/2017	\$21.24
	CTC CONSTANTCONTACT.COM	09/14/2017	\$45.00
	PSA MARKETPLACE	09/15/2017	\$175.00
	PSA MARKETPLACE	09/15/2017	\$98.00
	COMPORIUM-RHTC RP	09/18/2017	\$53.70
	LEONARD BUILDING & TRUCK	09/19/2017	\$73.49
	STAMPS.COM	09/20/2017	\$15.99
	PSA MARKETPLACE	09/20/2017	\$1.75
	ATT CONS PHONE PMT	09/21/2017	\$203.26
	PSA MARKETPLACE	09/21/2017	\$119.00
	BI-LO GROCERY #5287	09/25/2017	\$11.95
	BI-LO GROCERY #5287	09/25/2017	\$30.74
			\$918.91
PAUL VERNON	SPARKFUN ELECTRONICS	08/31/2017	\$36.11
	Amazon.com	09/01/2017	\$571.68
	Amazon.com	08/31/2017	\$13.90
	DKC DIGI KEY CORP	09/06/2017	\$122.24
	CLO VIRTUAL FASHION	09/06/2017	\$600.00
	B&H PHOTO 800-606-6969	09/07/2017	\$149.75
	AMAZON.COM AMZN.COM/BILL	09/07/2017	\$112.30
	IEEE PRODUCTS & SERVICES	09/08/2017	\$156.00
	DELTA AIR 0062396237623	09/07/2017	\$190.40
	AMAZON.COM AMZN.COM/BILL	09/08/2017	\$37.40
	APL APPLE ONLINE STORE	09/09/2017	\$99.00
	SPRINT WIRELESS	09/09/2017	\$133.76
	DELTA AIR 0062396237622	09/07/2017	\$190.40

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Cardholder	Vendor Name	Purchase Date	Amount	
PAUL VERNON	HFES-CONF FEES	09/13/2017	\$935.00	
	PAYPAL INSTITUTEEL	09/13/2017	\$600.00	
	MOUSER ELECTRONICS INC	09/13/2017	\$70.29	
	Mechanical Turk	09/14/2017	\$54.00	
	Amazon.com	09/14/2017	\$488.70	
	IEEE CB CONFERENCE	09/16/2017	\$750.00	
	SP SONOSTAR	09/15/2017	\$2,437.35	
	UNITY	09/15/2017	\$90.00	
	DKC DIGI KEY CORP	09/16/2017	\$215.63	
	Amazon.com	09/16/2017	\$48.40	
	DRI DRG LOGITECH STORE	09/19/2017	\$212.93	
	Amazon.com	09/20/2017	\$29.30	
	WWW.NEWEGG.COM	09/20/2017	\$201.96	
	SALEAE LLC	09/21/2017	\$613.95	
	PAYPAL INSTITUTEEL	09/21/2017	\$750.00	
	AMAZON.COM AMZN.COM/BILL	09/23/2017	\$52.88	
	Amazon.com	09/24/2017	\$82.50	
	STEELCASE INC	09/23/2017	\$11.18	
	AMAZON MKTPLACE PMTS	09/27/2017	\$88.99	
	AMAZON MKTPLACE PMTS	09/27/2017	\$63.60	
	AMAZON.COM AMZN.COM/BILL	09/26/2017	\$85.53	
	Amazon.com	09/26/2017	\$70.48	
	Cospective Pty Ltd	09/27/2017	\$1,599.00	
				\$11,964.61
	PAULA AGUDELO	MEGAZYME INC	09/18/2017	\$217.00
		WWW.LEEDS.AC.UK	09/27/2017	\$551.97
			\$768.97	
PAULA BEECHER	GALLUP INC	09/01/2017	\$399.60	
	EXPEDIA 7293312028733	09/04/2017	\$3.57	
	UNITED 0168651807182	09/04/2017	\$201.70	
	AMERICAN AIR0018651804722	09/04/2017	\$206.20	
	PAYPAL MANRRS	09/19/2017	\$225.00	
	PAYPAL MANRRS	09/22/2017	\$35.00	
	PAYPAL MANRRS	09/22/2017	\$175.00	
			\$1,246.07	
PAULA WATT	VZWRLSS IVR VB	08/31/2017	\$89.20	
	STAPLES 00111807	08/30/2017	\$38.89	
	USPS PO 4516800631	08/31/2017	\$23.75	
	METAGENICS	09/02/2017	\$38.00	
	METAGENICS	09/12/2017	\$209.85	
	NAM MENOPAUSE SOC	09/14/2017	\$685.00	
	AMERICAN AIR0012149058847	09/15/2017	\$357.10	
	VZWRLSS IVR VB	09/16/2017	\$38.07	
	WALMART.COM	09/18/2017	\$151.46	
	METAGENICS	09/22/2017	\$207.29	

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA WATT	WALMART.COM 8009666546	09/22/2017	\$95.23
	METAGENICS	09/26/2017	\$74.88
	METAGENICS	09/26/2017	\$419.79
	MOBILE HEALTH CLINICS AS	09/27/2017	\$85.00
	VZWRLSS IVR VB	09/28/2017	\$91.78
			\$2,605.29
PETER VAN DEN HURK	MAR COR PURIFICATION INC.	09/05/2017	\$721.18
	SIGMA ALDRICH US	09/21/2017	\$164.84
			\$886.02
PHILIP A ROLLINS	THE HOME DEPOT #1129	09/14/2017	\$38.51
	EB SOUTHEASTERN PROFE	09/25/2017	\$60.00
	SQ BUSH-N-VINE, LL	09/26/2017	\$150.00
			\$248.51
PIERLUIGI PISU	AMERICAN AIR0012147371308	09/06/2017	\$251.91
	NANOTEC ELECTRONIC	09/22/2017	\$309.50
			\$561.41
PUSKAR KHANAL	SOCIETY OF AMERICAN FORES	09/07/2017	\$455.00
	DELTA AIR 0062396825860	09/11/2017	\$473.10
			\$928.10
R GORDON HALFACRE	WM SUPERCENTER #3222	09/19/2017	\$286.53
	DIAMOND SPRINGS WATER	09/20/2017	\$68.88
	POE SUPPLY	09/22/2017	\$509.49
			\$864.90
R. ANDREW HURLEY	LAS VEGAS MONORAIL CO	08/31/2017	\$480.60
	STICKER MULE	09/01/2017	\$24.00
	DIGITALOCEAN.COM	09/01/2017	\$5.00
	WAL-MART #4445	09/05/2017	\$99.83
	Amazon.com	09/06/2017	\$74.89
	STICKER MULE	09/08/2017	\$24.00
	WAL-MART #3222	09/12/2017	\$438.71
	AMAZON MKTPLACE PMTS	09/17/2017	\$392.88
	AMAZON.COM AMZN.COM/BILL	09/16/2017	\$20.64
	DELTA AIR Baggage Fee	09/22/2017	\$60.00
	TAXI SVC LAS VEGAS	09/24/2017	\$21.96
	SMK SURVEYMONKEY.COM	09/27/2017	\$930.87
R. KENNETH MARCUS	AMERICAN AIR0012147553112	09/07/2017	\$620.09
	UNITED 0162927932123	09/08/2017	\$25.00
	UNITED 0162364493404	09/08/2017	\$435.50
	UNITED 0162927932124	09/08/2017	\$25.00
	UNITED 0162364493403	09/08/2017	\$435.50
	AMERICAN AIR0012148363849	09/12/2017	\$390.11
			\$1,931.20
RACHEL B. GETMAN	EXPEDIA 7293789886684	09/06/2017	\$2.88

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL B. GETMAN	DELTA AIR 0068652458659	09/06/2017	\$168.31
	AMERICAN AIR0018652461369	09/06/2017	\$182.80
			\$353.99
RACHEL DAVIS	JT & A	09/07/2017	\$1,288.84
	DELTA AIR 0062396261405	09/11/2017	\$346.60
	PAYPAL TEXASRESEAR	09/15/2017	\$105.00
	FORESTER MEDIA INC	09/14/2017	\$79.00
	RAIN WATER SOLUTIONS	09/21/2017	\$340.00
	ANDERSON STAMP AND ENGRAV	09/27/2017	\$58.30
		\$2,217.74	
RAJANDEEP SEKHON	TRI-COUNTY ACE	09/01/2017	\$29.04
	BOXWOOD TECHNOLOGY	09/19/2017	\$200.00
		\$229.04	
RALPH RICKS	TRI-COUNTY ACE	09/07/2017	\$42.79
	LOWES #03071	09/14/2017	\$7.66
	LOWES #03071	09/14/2017	\$34.38
	LOWES #03071	09/15/2017	\$55.58
	TRI-COUNTY ACE	09/26/2017	\$60.37
		\$200.78	
RANDALL E MARTIN	STAPLES 00111807	09/07/2017	\$204.52
		\$204.52	
RAYMOND HUFF	FASTSIGNS OF NORTH CHARL	08/31/2017	\$114.63
	EAST BAY TRUE VALUE	09/05/2017	\$17.31
	QUIK MAIL ETC	08/30/2017	\$14.93
	EAST BAY CLEANERS	09/08/2017	\$66.60
	QUIK MAIL ETC	09/08/2017	\$29.59
	UNITED LASER	09/14/2017	\$105.72
	AIRGAS SOUTH	09/14/2017	\$15.66
	UNITED 0162365335193	09/14/2017	\$348.40
	UNITED 0162365336946	09/14/2017	\$502.60
	ATT BILL PAYMENT	09/19/2017	\$47.31
	CHARLESTON BLACK CAB CO	09/25/2017	\$63.50
	ACSA	09/26/2017	\$555.00
	AMAZON MKTPLACE PMTS	09/28/2017	\$20.00
			\$1,901.25
REBECCA HARTLEY	ENTERPRISE RENT-A-CAR	08/31/2017	\$282.06
	AMERICAN ASSOC OF COMM	09/01/2017	\$300.00
	AMERICAN ASSOC OF COMM	09/07/2017	\$300.00
	AMERICAN AIR0012149013489	09/15/2017	\$375.10
	AMERICAN AIR0012148834260	09/14/2017	\$290.10
	AMERICAN AIR0012148866495	09/14/2017	\$224.93
	ENTERPRISE RENT-A-CAR	09/22/2017	\$436.53
	PAYPAL ALEX NLD	09/25/2017	\$69.59
		\$2,278.31	

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA KAMINSKI	NCTE - MOTO	08/31/2017	\$310.00
	AMAZON MKTPLACE PMTS	09/03/2017	\$51.14
	AMAZON.COM AMZN.COM/BILL	09/04/2017	\$13.63
	NCTE - MOTO	09/05/2017	\$260.00
	NCTE - MOTO	09/05/2017	\$260.00
	NCTE - MOTO	09/05/2017	\$310.00
	NCTE - MOTO	09/05/2017	\$310.00
	Amazon.com	09/19/2017	\$30.15
	PUBLIX #602	09/21/2017	\$90.96
	ZOOM.US	09/21/2017	\$299.80
	NCTE - MOTO	09/25/2017	\$310.00
REBECCA R ACKERMAN	TRIARCH INC	09/01/2017	\$233.00
	WM SUPERCENTER #4445	09/10/2017	\$9.45
	INGLES MARKETS #53	09/10/2017	\$6.63
	PTOUCHEDIRECT.COM	09/08/2017	\$651.03
	WM SUPERCENTER #4445	09/13/2017	\$14.42
	VWR INTERNATIONAL INC	09/19/2017	\$52.07
	TRIARCH INC	09/19/2017	\$576.00
	CAROLINA BIOLOGIC SUPPLY	09/20/2017	\$52.46
	STAPLES DIRECT	09/21/2017	\$407.61
	WAL-MART #3222	09/24/2017	\$80.71
	TRIARCH INC	09/27/2017	\$728.16
REBECCA SCHMIDT	BioQuip Products Inc	08/31/2017	\$119.74
	WM SUPERCENTER #1748	09/04/2017	\$18.38
	LOWES #00655	09/05/2017	\$22.15
	DELTA AIR 0062395770298	09/05/2017	\$420.60
	PSA MARKETPLACE	09/15/2017	\$31.07
	PSA MARKETPLACE	09/15/2017	\$14.17
	IN POSSUMS WEST	09/19/2017	\$33.33
	LOWES #00907	09/25/2017	\$167.87
REBECCA ULMER	ATT BILL PAYMENT	09/01/2017	\$154.64
	ATT BILL PAYMENT	09/01/2017	\$54.82
	ATT BILL PAYMENT	09/01/2017	\$44.69
	ATT BILL PAYMENT	09/01/2017	\$348.73
	ATT BILL PAYMENT	09/01/2017	\$103.19
	BOLEN QUALITY BUILDING	09/01/2017	\$745.96
	INTEGRATED DNA TECH	09/11/2017	\$996.59
	WAL-MART #0795	09/20/2017	\$14.08
	EDISTO ELECTRIC COOPERATI	09/26/2017	\$1,396.10
			\$3,858.80
REGINA FOSTER	IN RALPH'S TROPHY SHOP	09/07/2017	\$29.96
			\$29.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REGINA GUY	MARCO PROMOTIONAL PROD	09/01/2017	\$21.50
	WHINDO	09/05/2017	\$1.98
	NAME BADGE PRODUCTIONS, L	09/06/2017	\$121.46
	STAPLES DIRECT	09/07/2017	\$54.33
	STAPLES DIRECT	09/07/2017	\$298.86
	CHARTER COMM	09/13/2017	\$569.86
	WM SUPERCENTER #585	09/13/2017	\$25.08
	STAPLES DIRECT	09/13/2017	\$460.03
	STAPLS3146223929000	09/13/2017	\$35.30
	WILSONS NURSERY & GARDEN	09/13/2017	\$318.42
	VZWRLSS APOCC VISB	09/17/2017	\$38.07
	VZWRLSS APOCC VISB	09/17/2017	\$304.58
	FARMERS SERVICE CENTER	09/20/2017	\$25.68
	RMS - CLEMSON PRINT CENT	09/26/2017	\$268.57
REGINALD HAWTHORNE	FOOTHILLS MOTORSPORTS	09/05/2017	\$207.47
	THE TIGER SPORTS SHOP - H	09/18/2017	\$74.90
			\$282.37
RENEA HARDWICK	STAPLES 00118976	09/01/2017	\$25.97
	TEACHERSPAYTEACHERS.COM	09/11/2017	\$18.95
	TEACHERSPAYTEACHERS.COM	09/11/2017	\$18.00
	TEACHERSPAYTEACHERS.COM	09/11/2017	\$11.99
	WAL-MART #3222	09/17/2017	\$25.94
	TEACHERSPAYTEACHERS.COM	09/16/2017	\$18.00
	AMAZON MKTPLACE PMTS	09/16/2017	\$23.68
	STAPLES 00108779	09/15/2017	\$177.92
	EDUCATIONAL INNOVATIONS I	09/19/2017	\$77.45
	TEACHERSPAYTEACHERS.COM	09/20/2017	\$16.99
	CAROLINA BIOLOGIC SUPPLY	09/21/2017	\$385.71
	CAROLINA BIOLOGIC SUPPLY	09/22/2017	\$147.94
	CAROLINA BIOLOGIC SUPPLY	09/25/2017	\$190.24
	CAROLINA BIOLOGIC SUPPLY	09/27/2017	\$33.80
	TEACHERSPAYTEACHERS.COM	09/28/2017	\$11.00
RENNA REDD	THE ROYAL SOCIETY	09/01/2017	\$25.50
	Amazon.com	09/03/2017	\$44.39
	SOCIETY OF PETROLEUM ENGI	09/01/2017	\$30.00
	ASME	09/05/2017	\$25.00
	2CO SCINET 2CO.COM	09/06/2017	\$35.00
	REPRINTS DESK INC	09/06/2017	\$496.50
	IHS GLOBAL INC.	09/06/2017	\$130.00
	2CO SCINET 2CO.COM	09/06/2017	\$35.00
	PAYPAL CLINICALLAB	09/07/2017	\$39.59
	SPRINGER CUSTOMER	09/11/2017	\$29.95
	ASME	09/19/2017	\$40.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RENNA REDD	ISO/CS	09/18/2017	\$123.11
	ASME	09/21/2017	\$212.93
	PAYPAL MAGNOLIAPRE	09/20/2017	\$17.00
	WWW.BEUTH.DE	09/20/2017	\$76.55
	ISO/CS	09/20/2017	\$39.24
	ISO/CS	09/20/2017	\$121.85
	AMERICAN NATIONAL STANDAR	09/21/2017	\$141.00
	OVID/LWW ONLINE JRNL	09/22/2017	\$49.00
	ISO/CS	09/27/2017	\$162.94
			\$1,874.55
REX BLANTON	BI-LO GROCERY #5097	08/31/2017	\$47.69
	INGLES MARKETS #94	09/01/2017	\$15.89
	TRI-COUNTY ACE	09/07/2017	\$13.48
	HARBOR FREIGHT TOOLS 645	09/07/2017	\$197.12
	HARBOR FREIGHT TOOLS 645	09/08/2017	\$67.77
	AG-PRO-SENECA-	09/14/2017	\$47.68
	LOWES #01635	09/19/2017	\$79.46
			\$469.09
RHONDA TODD	NATIONAL ORIENTATION DIRE	09/01/2017	\$150.00
	NATIONAL ORIENTATION DIRE	09/01/2017	\$450.00
	AMAZON MKTPLACE PMTS	09/04/2017	\$13.98
	CLEMSON COMPUTER ST	09/05/2017	\$45.96
	AMAZON MKTPLACE PMTS	09/05/2017	\$249.29
	ACPA	09/14/2017	\$80.00
	NORTH AMERICAN ASSOCIATIO	09/15/2017	\$2,510.00
	CLEMSON COMPUTER ST	09/21/2017	\$35.26
	CLEMSON COMPUTER ST	09/27/2017	\$27.77
			\$3,562.26
RICHARD B. TINGLE	DOCTOR VAC	09/01/2017	\$33.60
	WELBORNS PENDLETON TIRE	09/06/2017	\$750.42
	WM SUPERCENTER #3222	09/18/2017	\$255.23
	AG-PRO-SENECA-	09/18/2017	\$357.47
			\$1,396.72
RICHARD BOYLES	ULINE SHIP SUPPLIES	09/07/2017	\$211.05
	BELLINGER PARTS 0006120	09/27/2017	\$24.29
			\$235.34
RICHARD J WATKINS	AMAZON MKTPLACE PMTS	08/31/2017	\$5.99
	DIRECTED ENERGY PROF	09/06/2017	\$600.00
	AMAZON MKTPLACE PMTS	09/11/2017	\$24.65
	AMAZON MKTPLACE PMTS	09/13/2017	\$19.95
	RMS - CLEMSON PRINT CENT	09/19/2017	\$828.18
	AMAZON MKTPLACE PMTS	09/21/2017	\$27.94
	MCMaster-CARR	09/22/2017	\$18.81
	BETTER OFFICE SUPPLY SOLU	09/21/2017	\$492.20
	AMAZON MKTPLACE PMTS	09/28/2017	\$18.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,035.92
RICHARD L HASSELL	LOWES #00655	08/31/2017	\$4.99
	ATT CONS PHONE PMT	08/31/2017	\$39.88
	BATTERIES PLUS #39	08/31/2017	\$41.40
	HANNA INSTRUMENTS US	09/02/2017	\$186.18
	LOWES #00655	09/01/2017	\$28.51
	SOUTHERN EXPOSURE SEED	09/06/2017	\$71.00
	COMCAST OF CHARLESTON	09/14/2017	\$146.20
	GREENHOUSE MEGASTO	09/13/2017	\$869.00
	ATT CONS PHONE PMT	09/13/2017	\$140.01
	FEDEX 770255033764	09/16/2017	\$8.35
	SPIRIT COMMUNICATIONS EB	09/17/2017	\$6.71
	FEDEX 900207417187	09/20/2017	\$10.46
	FEDEX 787784473617	09/23/2017	\$20.02
	BATTERIES PLUS #39	09/27/2017	\$97.95
	CHARLESTON WATER SYSTEM 3	09/28/2017	\$187.55
	CHARLESTON WATER SYSTEM 3	09/28/2017	\$263.64
	CHARLESTON WATER SYSTEM 3	09/28/2017	\$36.20
			\$2,158.05
RICHARD L VAN VLAKE	USPS PO 4555800102	09/05/2017	\$7.20
	PASTURE MANAGEMENT SYSTEM	09/05/2017	\$924.00
	VZWRLSS APOCC VISE	09/25/2017	\$50.14
	CPS 305	09/27/2017	\$148.00
			\$1,129.34
RICHARD W BLOB	FORESTRY SUPPLIERS INC	09/06/2017	\$128.67
	PCI PATTERSON VETERINA	09/16/2017	\$0.01
	PCI PATTERSON VETERINA	09/16/2017	\$25.23
	PCI PATTERSON VETERINA	09/16/2017	\$352.75
	PCI PATTERSON VETERINA	09/16/2017	\$26.02
	PCI PATTERSON VETERINA	09/16/2017	\$51.25
	VISHAY MEASUREMENTSGRP	09/20/2017	\$126.10
			\$710.03
RICHELLE L MILLER	DOLLAR-GENERAL #4869	09/06/2017	\$27.78
			\$27.78
RICK BAGBY	AMAZON MKTPLACE PMTS	09/01/2017	\$39.90
	WAL-MART #3222	09/01/2017	\$119.46
	SERIALCOMM	09/01/2017	\$596.49
	B&H PHOTO 800-606-6969	09/04/2017	\$434.50
	B&H PHOTO 800-606-6969	09/04/2017	\$694.21
	DTV DIRECTV SERVICE	09/06/2017	\$219.37
	B&H PHOTO 800-606-6969	09/06/2017	\$149.50
	B&H PHOTO 800-606-6969	09/11/2017	\$124.05
	B&H PHOTO 800-606-6969	09/13/2017	\$131.98
	FIBER INSTRUMENT SALES	09/13/2017	\$612.20
	B&H PHOTO 800-606-6969	09/18/2017	\$219.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICK BAGBY	DTV DIRECTV SERVICE	09/18/2017	\$551.36
	B&H PHOTO 800-606-6969	09/20/2017	\$479.98
	WWW.PNTA.COM	09/19/2017	\$599.95
	MONOPRICE, INC.	09/21/2017	\$65.33
	DTV DIRECTV SERVICE	09/23/2017	\$255.50
	CLEMSON COMPUTER ST	09/25/2017	\$388.20
	DTV DIRECTV SERVICE	09/25/2017	\$555.79
	LOWES #01635	09/28/2017	\$158.60
			\$6,396.17
RICK FRANZBLAU	COLORADO MOUNTAIN INDUSTR	08/30/2017	\$185.93
	SPUD, INC.	09/07/2017	\$550.00
			\$735.93
RICK WILLEY	SAVAGE ARMS INC	09/05/2017	\$871.20
	DELTA AIR 0068679112212	09/08/2017	\$779.10
	AGENT FEE 8900715016414	09/08/2017	\$50.00
	EXXONMOBIL 47789573	09/07/2017	\$21.19
	LOWES #03071	09/13/2017	\$103.04
	TRACTOR SUPPLY CO #5509	09/15/2017	\$32.09
	GRIFF'S FARM AND H	09/15/2017	\$81.23
	GRIFF'S FARM AND H	09/15/2017	\$12.83
	LOWES #03071	09/15/2017	\$8.22
	THE SMOKIN PIG-PNDLTN	09/23/2017	\$212.68
	FAMILY DOLLAR #0162	09/22/2017	\$42.35
	BI-LO GROCERY #5566	09/22/2017	\$49.84
	STOP N GO	09/23/2017	\$5.97
RICKI J SHINE	INK 4	08/30/2017	\$149.80
	THEECONOMIST NEWSPAPER	09/01/2017	\$405.00
	OFFICE DEPOT #1214	08/31/2017	\$383.19
	TEXTEDLY.COM	09/04/2017	\$110.00
	AMAZON MKTPLACE PMTS	09/06/2017	\$239.95
	MET OPERA	09/08/2017	\$825.00
	WM SUPERCENTER #3222	09/10/2017	\$50.88
	UNITED 0162365165241	09/13/2017	\$219.55
	UNITED 0162365165250	09/13/2017	\$219.55
	AMAZON MKTPLACE PMTS	09/14/2017	\$76.08
	UNITED 0162365165245	09/13/2017	\$219.55
	UNITED 0162365165242	09/13/2017	\$219.55
	UNITED 0162365165244	09/13/2017	\$219.55
	UNITED 0162365165247	09/13/2017	\$219.55
	UNITED 0162365165243	09/13/2017	\$219.55
	UNITED 0162365165246	09/13/2017	\$219.55
	WEEBLY, INC.	09/14/2017	\$96.00
	UNITED 0162365165251	09/13/2017	\$219.55
	ACPA	09/15/2017	\$50.00

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Cardholder	Vendor Name	Purchase Date	Amount	
RICKI J SHINE	UNITED 0162365165248	09/13/2017	\$219.55	
	STICKERGIANTCOM INC	09/14/2017	\$638.20	
	UNITED 0162365165249	09/13/2017	\$219.55	
	SOUTHERN ASSOC OF COLLEGE	09/15/2017	\$50.00	
	SOUTHERN ASSOC OF COLLEGE	09/15/2017	\$270.00	
	AMAZON.COM AMZN.COM/BILL	09/17/2017	\$165.86	
	AMAZON MKTPLACE PMTS	09/18/2017	\$6.33	
	AMAZON MKTPLACE PMTS	09/18/2017	\$11.47	
	AMAZON MKTPLACE PMTS	09/18/2017	\$14.82	
	AMAZON MKTPLACE PMTS	09/18/2017	\$33.99	
	AMAZON MKTPLACE PMTS	09/18/2017	\$16.15	
	OFFICE DEPOT #1214	09/18/2017	\$358.44	
	NATIONAL HONORS COUNCIL	09/19/2017	\$425.00	
	NATIONAL HONORS COUNCIL	09/19/2017	\$600.00	
	AMAZON MKTPLACE PMTS	09/20/2017	\$8.98	
	CLEMSON VARIETY & FRAME	09/21/2017	\$1,000.72	
	AMAZON MKTPLACE PMTS	09/21/2017	\$5.10	
	OFFICE DEPOT #1214	09/21/2017	\$338.91	
	Amazon.com	09/23/2017	\$168.01	
	AMAZON.COM AMZN.COM/BILL	09/24/2017	\$19.25	
	GALLUP INC	09/26/2017	\$109.89	
	THE UPS STORE 3497	09/27/2017	\$10.34	
				\$9,052.41
	ROBERT BROOKOVER	SOUTHWES 5265558826803	09/01/2017	\$15.00
		SOUTHWES 5268759746589	09/01/2017	\$168.98
		SOUTHWES 5268759746883	09/01/2017	\$168.98
		SOUTH CAROLINA RECREATION	09/15/2017	\$350.00
		NRPA-CONGRESS	09/15/2017	\$695.00
ENTERPRISE RENT-A-CAR		09/25/2017	\$99.19	
AMAZON MKTPLACE PMTS		09/25/2017	\$139.14	
ENTERPRISE RENT-A-CAR		09/25/2017	\$99.19	
NAT'L WWII TICKETS		09/27/2017	\$1,807.74	
				\$3,543.22
ROBERT C. KNOEPEL	CLEMSON COMPUTER ST	09/01/2017	\$1,102.01	
	AMAZON MKTPLACE PMTS	09/05/2017	\$106.39	
	AMAZON MKTPLACE PMTS	09/05/2017	\$124.79	
	QSR INTERNATIONAL AMERIC	09/05/2017	\$120.00	
	ASSOC SUPERV AND CURR	09/06/2017	\$69.00	
	UCEA UCEA PAYPAL GATEWA	09/07/2017	\$387.56	
	DELTA AIR 0062395701328	09/06/2017	\$472.10	
	SOUTH CAROLINA ASSOCIATIO	09/06/2017	\$195.00	
	SOUTHWES 5268761786574	09/07/2017	\$261.95	
	IN MIND GARDEN, INC	09/08/2017	\$2,000.00	
	HAR HARVARD BUSNSS SCH	09/08/2017	\$229.50	
	AMAZON.COM AMZN.COM/BILL	09/15/2017	\$134.32	
	STAPLES 00108779	09/14/2017	\$28.06	

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C. KNOEPEL	STAPLES 00108779	09/14/2017	\$206.37
	CLEMSON-UNIV-BOOKS #4900	09/19/2017	\$755.32
	IN MIND GARDEN INC	09/22/2017	\$100.00
	Amazon.com	09/25/2017	\$364.57
			\$6,656.94
ROBERT CONGDON	UPS 0000E06923	09/03/2017	\$22.02
	FEDEX 244089118	09/02/2017	\$5.96
	DELTA AIR 0068656182212	09/19/2017	\$349.40
	RACKSPACE CLOUD	09/27/2017	\$55.14
			\$432.52
ROBERT D ONEAL JR.	WEST MARINE #1208	08/30/2017	\$17.27
	PARTSELECT.COM XXXXXXXXXX	09/01/2017	\$83.68
	PALMETTO ACE HOME CENTER	09/08/2017	\$24.59
	TIDELANDS FORD LINCOLN	09/12/2017	\$1,230.30
	TERMINAL TIRE CO INC	09/15/2017	\$460.67
	WM SUPERCENTER #625	09/22/2017	\$21.03
	THE BOAT SHED INC	09/27/2017	\$13.65
			\$1,851.19
ROBERT D WILMOTT	ACADEMICRESEARCHGRANTS	09/28/2017	\$300.00
			\$300.00
ROBERT E BENNETT JR	TRI-COUNTY ACE	09/04/2017	\$16.60
	DOUBLE E COMPANY	09/05/2017	\$566.58
	FILTRATION POINT LLC	09/08/2017	\$139.77
	CLEMSON AUTO PARTS	09/27/2017	\$2.89
			\$725.84
ROBERT F. BALDWIN	AMAZON.COM AMZN.COM/BILL	08/31/2017	\$32.10
	WPY Center for Large Land	09/07/2017	\$200.00
	PIP PRINTING 533	09/15/2017	\$1,282.25
	ALASKA AIR 0272151472307	09/15/2017	\$602.60
	TRAVELOCITY 7297075010	09/19/2017	\$23.00
	THE WILDLIFE SOCIETY INC	09/20/2017	\$300.00
	AMERICAN AIR0018656258292	09/19/2017	\$327.92
	THE WILDLIFE SOCIETY INC	09/20/2017	\$51.00
	Amazon.com	09/21/2017	\$74.15
			\$2,893.02
ROBERT FRAGER	SPIRIT COMMUNICATIONS EB	08/31/2017	\$12.12
	ATT CONS PHONE PMT	08/31/2017	\$90.08
	ATT CONS PHONE PMT	08/31/2017	\$67.52
	SPIRIT COMMUNICATIONS EB	08/31/2017	\$8.45
	LOWES #00469	09/05/2017	\$84.13
	USPS PO 4569400671	09/05/2017	\$98.00
	SAMSCLUB #4901	09/06/2017	\$312.82
	TRI-COUNTY ACE	09/06/2017	\$2.24
	AMAZON MKTPLACE PMTS	09/07/2017	\$11.49

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Cardholder	Vendor Name	Purchase Date	Amount	
ROBERT FRAGER	DTV DIRECTV SERVICE	09/12/2017	\$94.33	
	ATT CONS PHONE PMT	09/16/2017	\$212.97	
	ATT CONS PHONE PMT	09/16/2017	\$91.99	
	DTV DIRECTV SERVICE	09/24/2017	\$135.65	
	AT&T BILL PAYMENT	09/22/2017	\$275.33	
	CHARTER COMM	09/25/2017	\$519.88	
	AT&T BILL PAYMENT	09/22/2017	\$39.24	
	AMAZON MKTPLACE PMTS	09/26/2017	\$64.94	
	AMAZON.COM AMZN.COM/BILL	09/26/2017	\$116.62	
	TRUE COLORS INTERNATIONAL	09/26/2017	\$365.13	
	GALLUP INC	09/26/2017	\$599.40	
	ATT CONS PHONE PMT	09/27/2017	\$84.09	
	ATT CONS PHONE PMT	09/27/2017	\$119.44	
	ATT CONS PHONE PMT	09/27/2017	\$82.93	
				\$3,488.79
	ROBERT KYLE STEPHENS	WELBORNS PENDLETON TIRE	09/13/2017	\$20.00
			\$20.00	
ROBERT NEWBERRY	Amazon.com	08/31/2017	\$62.15	
	FEDEX 770150263139	09/02/2017	\$11.22	
	FEDEX 770154952125	09/02/2017	\$11.22	
	Amazon.com	09/06/2017	\$706.15	
	FS CARBONCOPYCLONE	09/13/2017	\$19.99	
	AMAZON.COM AMZN.COM/BILL	09/25/2017	\$171.93	
	TX AMERICA SAFETY	09/27/2017	\$465.00	
	ESAFETY SUPPLIES INC	09/27/2017	\$465.26	
	AMAZON MKTPLACE PMTS	09/28/2017	\$855.98	
				\$2,768.90
ROBERT PRUCKA	K SERIES PARTS	09/01/2017	\$2,182.63	
	SUMMIT RACING MAIL ORDER	08/31/2017	\$2,398.96	
	1112 LKQ ATLANTA	09/01/2017	\$2,347.90	
	JAI JEGS 190 AUTOPARTS	09/01/2017	\$2,396.95	
	COLONIAL HONDA OF DARTMOU	09/10/2017	\$273.75	
	UDACITY, INC.	09/12/2017	\$800.00	
	ALLDATA CORP #8601	09/13/2017	\$29.95	
	LOWES #01983	09/13/2017	\$99.98	
	SP TEAM ILLUMINATA M	09/14/2017	\$1,970.00	
	KEVIN WHITAKER CHEVROLET	09/14/2017	\$2,386.96	
	COLONIAL HONDA OF DARTMOU	09/18/2017	\$1,523.04	
	FAIRWAY FORD INC	09/20/2017	\$1,121.86	
	JAI JEGS 190 AUTOPARTS	09/20/2017	\$1,682.10	
	MCMMASTER-CARR	09/20/2017	\$1,058.06	
	ASME	09/22/2017	\$424.00	
	AMAZON MKTPLACE PMTS	09/22/2017	\$155.27	
	CUSTOMINK LLC	09/28/2017	\$919.72	
				\$21,771.13

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT T MOORE	THE TIGER SPORTS SHOP - H	09/20/2017	\$9.62
	THE TIGER SPORTS SHOP - H	09/20/2017	\$13.86
	SCOOTAROUND/CAREVACATION	09/21/2017	\$75.00
	CAMPUS COPY SHOP	09/20/2017	\$61.52
	FEDEXOFFICE 00050427	09/25/2017	\$4.33
	HARRAH'S HOTEL LAS VEGAS	09/27/2017	\$43.28
			\$207.61
ROBERT TAYLOR	THE TIGER SPORTS SHOP - H	09/08/2017	\$81.86
	FOOD LION #2209	09/15/2017	\$74.03
	RMS - CLEMSON PRINT CENT	09/19/2017	\$90.95
	RICOH USA, INC	09/21/2017	\$90.95
	RICOH USA, INC	09/21/2017	\$90.95
			\$428.74
ROBERT W MCDARIS JR.	FEDEX 246286037	09/25/2017	\$11.00
			\$11.00
ROBERTA H. ELROD	NCURA	09/18/2017	\$720.00
	EXPEDIA 7297041510384	09/19/2017	\$19.00
	DELTA AIR 0068656210016	09/19/2017	\$205.10
			\$944.10
ROBIN DENNY	NEW YORK TIMES DIGITAL	09/03/2017	\$7.50
	SUB WASHPOST DIGITAL	09/07/2017	\$150.00
	CLEMSON COMPUTER ST	09/15/2017	\$87.64
	The Journal	09/21/2017	\$7.42
	DIGITAL NEWSPAPER SUBSCRI	09/21/2017	\$12.95
	METRO MONITOR TV NEWS	09/25/2017	\$75.00
	EZ PUBLISHING STREAMSEND	09/26/2017	\$85.00
	D J WALL-ST-JOURNAL	09/28/2017	\$32.99
	CLEMSON COMPUTER ST	09/27/2017	\$85.59
	AMAZON MKTPLACE PMTS	09/29/2017	\$78.90
			\$622.99
ROBIN ENGLISH WILMOTT	Amazon.com	09/01/2017	\$297.46
	TFS CHEMICALSALFAAESAR	08/31/2017	\$136.73
	BIORX PHARMACEUTICALS	09/05/2017	\$178.74
	TRI-COUNTY ACE	09/06/2017	\$56.75
	WM SUPERCENTER #3222	09/06/2017	\$123.43
	CAMBRIDGE ISOTOPE LABORA	09/12/2017	\$157.65
	PAYPAL MEERKITEINC	09/15/2017	\$179.99
	PAYPAL INTEK	09/15/2017	\$187.00
	IN CALGONATE CORP	09/21/2017	\$341.75
	TFS FISHER SCI CCH	09/22/2017	\$335.42
	SUREPURE CHEMETALS	09/25/2017	\$373.71
	FCI FREIGHTCENTER	09/26/2017	\$302.07
	HI TECH TRADER COM	09/27/2017	\$518.00
			\$3,188.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	WM SUPERCENTER #1144	09/06/2017	\$29.24
	WM SUPERCENTER #1144	09/07/2017	\$11.76
	WAL-MART #1144	09/09/2017	\$28.54
	WM SUPERCENTER #1144	09/13/2017	\$7.05
	WM SUPERCENTER #1144	09/15/2017	\$32.94
	GEORGIA 4-H FOUNDATION	09/13/2017	\$126.00
	LITTLE CAESARS 1926 0001	09/18/2017	\$37.80
	AMAZON MKTPLACE PMTS	09/22/2017	\$65.16
	AMAZON MKTPLACE PMTS	09/23/2017	\$28.43
	TRUVISTA COMMUNICATIONS	09/22/2017	\$485.61
	LOWES #01776	09/25/2017	\$21.54
	LANDS TIRE CENTER	09/26/2017	\$47.21
	YANKEE CANDLE 4139	09/28/2017	\$397.89
			\$1,319.17
	ROGER D GIBSON	OFFICE DEPOT #379	09/01/2017
SP INE IT TRAINING		09/01/2017	\$399.99
OFFICE DEPOT #379		09/01/2017	\$18.18
AMAZON MKTPLACE PMTS		09/04/2017	\$33.68
OFFICE DEPOT #379		09/01/2017	\$18.18
AMAZON MKTPLACE PMTS		09/01/2017	\$430.87
FEDEX 244109158		09/02/2017	\$62.35
AMAZON MKTPLACE PMTS		09/04/2017	\$11.20
DRI PRINTING SERVICES		09/04/2017	\$39.28
AMAZON.COM AMZN.COM/BILL		09/04/2017	\$193.43
FEDEX 244309589		09/04/2017	\$24.23
AMAZON MKTPLACE PMTS		09/09/2017	\$19.90
AMAZON.COM AMZN.COM/BILL		09/09/2017	\$157.27
AMAZON MKTPLACE PMTS		09/08/2017	\$61.00
AMAZON MKTPLACE PMTS		09/09/2017	\$268.46
AMAZON MKTPLACE PMTS		09/09/2017	\$62.95
FEDEX 244907814		09/11/2017	\$54.64
RMS - CLEMSON PRINT CENT		09/12/2017	\$90.95
Amazon.com		09/16/2017	\$55.51
SP INE IT TRAINING		09/15/2017	\$399.99
FEDEX 245560814		09/18/2017	\$22.87
QUILT INC		09/18/2017	\$250.00
AMAZON.COM AMZN.COM/BILL		09/20/2017	\$137.92
STAPLES DIRECT		09/22/2017	\$128.39
EDUCATION TO GO		09/22/2017	\$261.00
AMAZON MKTPLACE PMTS		09/27/2017	\$127.33
			\$3,347.75
ROGER LIND	CVS/PHARMACY #02269	09/20/2017	\$10.25
		\$10.25	
RON GOSSETT	LOWES #03071	09/05/2017	\$27.62
		\$27.62	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD L THOMAS	INGLES MARKETS #53	09/28/2017	\$152.45
			\$152.45
RONALD W GIMBEL	AmazonPrime Membership	09/06/2017	\$52.43
	SOC OF DIAG MED SONOGRA	09/07/2017	\$152.00
	SMK SURVEYMONKEY.COM	09/10/2017	\$25.00
	VZWRLSS APOCC VISW	09/11/2017	\$60.08
	DIAMOND SPRINGS WATER	09/19/2017	\$21.19
	ACADEMY HEALTH	09/20/2017	\$200.00
	AUPHA	09/20/2017	\$150.00
	AMAZON MKTPLACE PMTS	09/23/2017	\$60.57
	WHITEPAGES PREMIUM	09/22/2017	\$29.95
	AMAZON MKTPLACE PMTS	09/26/2017	\$62.77
	APHA ANNUAL MEETING	09/28/2017	\$290.00
			\$1,103.99
RONGZHONG YE	ASA-SSSA-CSSA	08/30/2017	\$100.00
	ASA-SSSA-CSSA	08/30/2017	\$550.00
	AMAZON MKTPLACE PMTS	09/25/2017	\$35.91
	AMAZON.COM AMZN.COM/BILL	09/26/2017	\$59.48
	AMAZON MKTPLACE PMTS	09/26/2017	\$6.99
			\$752.38
ROY I. JONES	VZWRLSS IVR VB	09/01/2017	\$452.15
	AMERICAN EDUCATIONAL RESE	09/23/2017	\$210.00
	AMAZON MKTPLACE PMTS	09/24/2017	\$14.99
	VZWRLSS IVR VB	09/27/2017	\$451.86
			\$1,129.00
RUSSELL A HARDEE	AGENT FEE 8900713303181	09/01/2017	\$9.00
	AGENT FEE 8900713303185	09/01/2017	\$5.00
	AGENT FEE 8900713303183	09/01/2017	\$9.00
	UNITED 0168674454449	09/01/2017	\$81.73
	AMERICAN AIR0018674454451	09/01/2017	\$350.80
	PAYPAL FORESTRY SC	09/08/2017	\$433.00
	SUSTAINABLE FORESTRY INI	09/08/2017	\$625.00
	BLUE RIDGE ELECTRIC COOP	09/20/2017	\$72.21
	BLUE RIDGE ELECTRIC COOP	09/20/2017	\$252.20
			\$1,837.94
RUSSELL REYNOLDS	WALMART.COM 8009666546	09/01/2017	\$19.59
	ONLINEMETALS.COM	09/01/2017	\$49.91
	WALMART.COM 8009666546	09/01/2017	\$19.59
	WALMART.COM 8009666546	09/06/2017	\$12.64
	WALMART.COM 8009666546	09/05/2017	\$23.86
	HOBBY LOBBY ECOMM	09/09/2017	\$18.12
	GREENVILLE FLUID SYSTE	09/13/2017	\$38.54
	FASTENAL COMPANY01	09/14/2017	\$0.54
	HARBOR FREIGHT TOOLS 645	09/20/2017	\$34.97
	PRIORITY SERVICES	09/22/2017	\$411.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$629.07
RYAN BEAN	ATT BILL PAYMENT	09/14/2017	\$37.14
	PSA MARKETPLACE	09/25/2017	\$7.50
	PSA MARKETPLACE	09/27/2017	\$152.80
			\$197.44
RYAN OKEY	SNAPPY EXPRESS WASH 6	09/18/2017	\$20.00
	WM SUPERCENTER #396	09/22/2017	\$51.80
			\$71.80
RYAN W MARSH	DAWSON LUMBER COMPANY	09/07/2017	\$150.14
			\$150.14
SACHIN RUSTGI	WM SUPERCENTER #630	09/02/2017	\$1.62
	NEW ENGLAND BIOLABS	09/07/2017	\$96.00
	USPS PO 4529410506	09/11/2017	\$6.65
	SIGMA ALDRICH US	09/27/2017	\$660.72
			\$764.99
SALVADOR OROPESA	STAPLES DIRECT	08/31/2017	\$57.73
	UWGTN MARKETPLACE	08/30/2017	\$110.00
	STAPLES DIRECT	09/01/2017	\$55.78
	AMAZON.COM AMZN.COM/BILL	09/04/2017	\$106.92
	DELTA AIR 0062395368861	08/31/2017	\$1,497.26
	AMAZON.COM AMZN.COM/BILL	09/02/2017	\$12.29
	Amazon.com	09/04/2017	\$42.75
	AMAZON MKTPLACE PMTS	09/05/2017	\$28.66
	STAPLES DIRECT	09/09/2017	\$15.94
	STAPLES DIRECT	09/08/2017	\$81.29
	DELTA AIR 0062396000058	09/07/2017	\$703.26
	DELTA AIR 0062396060753	09/08/2017	\$184.40
	AMAZON MKTPLACE PMTS	09/13/2017	\$35.08
	ACUITYSCHEDULING.COM	09/13/2017	\$209.00
	AMERICAN AIR0012148667762	09/13/2017	\$395.60
	STAPLES DIRECT	09/14/2017	\$5.34
	MODERN LANGUAGE ASSOCI	09/15/2017	\$185.00
	STAPLES DIRECT	09/16/2017	\$69.74
	MODERN LANGUAGE ASSOCI	09/16/2017	\$160.00
	SOBYS ON THE SIDE	09/15/2017	\$199.40
	AMAZON.COM AMZN.COM/BILL	09/18/2017	\$478.24
	AMAZON MKTPLACE PMTS	09/19/2017	\$29.02
	PAYPAL MAGNUSGROUP	09/19/2017	\$719.00
	STAPLES DIRECT	09/20/2017	\$129.80
	AMAZON MKTPLACE PMTS	09/21/2017	\$8.95
	STAPLES DIRECT	09/22/2017	\$48.04
	TAZIKIS MEDITERRANEAN CAF	09/23/2017	\$148.95
	FEDEX 770328195102	09/27/2017	\$9.27
	STAPLES DIRECT	09/27/2017	\$213.50
	IN SIGMA DELTA PI	09/28/2017	\$260.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$6,200.21
SAMMIE GOODMAN	THE HOME DEPOT #8580	08/31/2017	\$428.01
	AT&T PAYMENT	09/13/2017	\$91.72
	MECO INC OF FLORENCE	09/15/2017	\$195.03
	HD SUPPLY WATERWORKS 550	09/15/2017	\$382.28
	SMITH TURF & IRRIGATION L	09/15/2017	\$486.61
	SSC - FLORENCE SER	09/18/2017	\$99.90
	AGRI SUPPLY - FLORENCE	09/19/2017	\$174.78
	DARLINGTON COUNTY	09/19/2017	\$1,062.06
	FERGUSON ENT #28	09/22/2017	\$172.48
	LOWES #01120	09/28/2017	\$264.44
			\$3,357.31
SANDY EDGE	NACADA	08/31/2017	\$130.00
	RMS - CLEMSON PRINT CENT	09/05/2017	\$72.23
	DELTA AIR 0062396464964	09/15/2017	\$505.20
	DELTA AIR 0062396464962	09/15/2017	\$505.20
	DELTA AIR 0062396464963	09/15/2017	\$505.20
	NACADA	09/16/2017	\$1,365.00
	RMS - CLEMSON PRINT CENT	09/19/2017	\$64.20
	SCANTRON CORPORATION	09/26/2017	\$143.58
			\$3,290.61
SARA RIGGS	GRAPHICS PRESS LLC	09/01/2017	\$100.00
	SOUTHWES 5268760410670	09/04/2017	\$221.47
	UNITED 0162364863900	09/11/2017	\$270.20
	Amazon.com	09/14/2017	\$92.12
	DROPBOX 55FSJKT1JQCG	09/15/2017	\$99.00
	Amazon.com	09/16/2017	\$68.52
			\$851.31
SARA STANCIL	LILAR CORPORATION	08/30/2017	\$719.04
	WAL-MART #4445	09/01/2017	\$23.39
	WAL-MART #4445	09/04/2017	\$21.54
	DR SMOOTHIE	09/07/2017	\$827.30
	WAL-MART #4445	09/08/2017	\$28.20
	BI-LO GROCERY #5539	09/08/2017	\$35.03
	WM SUPERCENTER #4445	09/15/2017	\$48.39
	WAL-MART #4445	09/18/2017	\$15.74
	LILAR CORPORATION	09/20/2017	\$693.92
	WM SUPERCENTER #3222	09/22/2017	\$48.06
	PUBLIX SUPERMARKETS #1379	09/22/2017	\$25.05
	WM SUPERCENTER #4445	09/22/2017	\$34.48
	WM SUPERCENTER #4445	09/25/2017	\$14.38
	NEGUS PKG SOLUTIONS	09/27/2017	\$2,011.99
			\$4,546.51
SARAH A. WHITE	SAMS CLUB #6463	09/02/2017	\$112.29
	Dropbox FFFRK4FFQZNS	09/22/2017	\$99.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$211.29
SARAH ADAMS	STAPLES DIRECT	09/02/2017	\$87.50
	THE PRINT HOUSE	09/01/2017	\$246.10
	AMAZON MKTPLACE PMTS	09/13/2017	\$19.99
	SQ GOSQ.COM PHILLIP LECR	09/18/2017	\$175.00
	STAPLES 00118976	09/21/2017	\$10.68
	AAPFCO GENERAL FUND	09/26/2017	\$175.00
			\$714.27
SARAH WINSLOW	CU-OUTDOOR LAB	08/31/2017	\$2,482.74
	OFFICE DEPOT #1214	08/31/2017	\$96.79
	SHUTTERFLY	09/01/2017	\$63.97
	Amazon.com	09/04/2017	\$89.09
	OFFICE DEPOT #1214	09/26/2017	\$195.84
	AMAZON MKTPLACE PMTS	09/28/2017	\$25.20
	AMAZON MKTPLACE PMTS	09/28/2017	\$7.44
			\$2,961.07
SCOTT A. BELL	HILL TIRE & AUTO CTR INC	08/31/2017	\$19.95
	HILL TIRE & AUTO CTR INC	09/28/2017	\$657.02
			\$676.97
SCOTT BLACK	LOWES #03071	08/31/2017	\$128.28
	HOMEDEPOT.COM	09/01/2017	\$282.47
	FASTENERUSA SYSTEMS	09/01/2017	\$107.85
	LOWES #03071	09/05/2017	\$494.49
	FASTENAL COMPANY01	09/15/2017	\$64.71
	THE HOME DEPOT #1130	09/15/2017	\$40.24
	LOWES #03071	09/21/2017	\$12.05
	SAMS CLUB #6463	09/22/2017	\$77.62
	LOWES #03071	09/26/2017	\$218.19
	AMAZON MKTPLACE PMTS	09/27/2017	\$28.99
			\$1,454.89
SCOTT BRAME	ACT Carolina Geologica	09/18/2017	\$620.00
	ACT Carolina Geologica	09/28/2017	\$30.00
			\$650.00
SCOTT GIBSON	PRIORITY SERVICES	08/31/2017	\$235.47
	DS UPHOLSTERY & TRIM	08/30/2017	\$250.00
	MAGNOLIA FINANCIAL	08/31/2017	\$706.10
	WELBORNS PENDLETON TIRE	09/01/2017	\$267.08
	UPSTATE FORKLIFT MAINTENA	08/31/2017	\$1,186.63
	DS UPHOLSTERY & TRIM	08/31/2017	\$190.00
	PRESTIGE COLLISION	09/06/2017	\$1,870.00
	ADVENTURE GOLF CARTS LLC	09/06/2017	\$282.25
	PRIORITY SERVICES	09/07/2017	\$253.23
	STEC EQUIPMENT	09/07/2017	\$861.70
	NAPA AUTO PARTS 0000373	09/07/2017	\$41.26

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
SCOTT GIBSON	WELBORNS PENDLETON TIRE	09/07/2017	\$375.21	
	NAPA AUTO PARTS 0000373	09/07/2017	\$3.34	
	WELBORNS PENDLETON TIRE	09/07/2017	\$25.00	
	WELBORNS PENDLETON TIRE	09/11/2017	\$392.86	
	AMERICAN TOWING & RECOVER	09/11/2017	\$491.63	
	CAROLINA DIESEL PERFORMA	09/14/2017	\$143.63	
	NAPA AUTO PARTS 0000373	09/14/2017	\$6.40	
	PRIORITY SERVICES	09/15/2017	\$223.49	
	PRIORITY SERVICES	09/20/2017	\$254.22	
	ADVENTURE GOLF CARTS LLC	09/20/2017	\$282.25	
	PRIORITY SERVICES	09/20/2017	\$305.95	
	ADVENTURE GOLF CARTS LLC	09/20/2017	\$190.23	
	WELBORNS PENDLETON TIRE	09/21/2017	\$25.00	
	REFLECTIONS AUTO GLASS	09/21/2017	\$150.00	
	NAPA AUTO PARTS 0000373	09/22/2017	\$11.32	
	ADVENTURE GOLF CARTS LLC	09/25/2017	\$175.25	
	MAGNOLIA FINANCIAL	09/25/2017	\$213.50	
	PRIORITY SERVICES	09/26/2017	\$713.43	
	WELBORNS PENDLETON TIRE	09/25/2017	\$25.00	
	TEXACO 0304684	09/28/2017	\$111.73	
	ADVENTURE GOLF CARTS LLC	09/28/2017	\$53.50	
				\$10,316.66
	SCOTT L BAIER	Amazon.com	09/01/2017	\$41.71
DROPBOX YL1X1VMNW4H2		09/04/2017	\$99.00	
AMAZON MKTPLACE PMTS		09/07/2017	\$29.57	
UPS 0000Y3X902		09/10/2017	\$22.57	
DELTA AIR 0062396545930		09/08/2017	\$415.10	
THE ASSOCIATION OF PRI		09/07/2017	\$499.00	
ALLIED SOCIAL SCIENCE		09/12/2017	\$65.00	
Amazon.com		09/14/2017	\$101.32	
AMAZON.COM AMZN.COM/BILL		09/15/2017	\$37.77	
AMERICAN ECONOMIC ASSOCI		09/20/2017	\$400.00	
PAYPAL MMRF		09/20/2017	\$731.00	
Amazon.com		09/20/2017	\$105.08	
Amazon.com		09/21/2017	\$128.28	
AMERICAN AIR0018656986865		09/21/2017	\$156.30	
Amazon.com		09/28/2017	\$71.25	
				\$2,902.95
SCOTT M HUSSON		AICHE.ORG WEBSITE	09/12/2017	\$359.00
	EB SCBIO 2017 ANNUAL	09/13/2017	\$132.87	
	DELTA AIR 0062396382308	09/12/2017	\$448.10	
	NCEES.ORG	09/13/2017	\$39.00	
			\$978.97	
SCOTT R SMITH	TERADEK.COM	09/18/2017	\$249.00	
	LOWES #03071	09/21/2017	\$361.44	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT R SMITH	FULL COMPASS SYSTEMS	09/28/2017	\$271.42
			\$881.86
SCOTT SELL	FACEBK 7P64JDEBY2	08/31/2017	\$100.00
	ANGUS GENETICS INC	08/31/2017	\$510.00
	AMPLIFII MARKETING SOLUTI	09/03/2017	\$294.44
	STAMPS.COM	09/04/2017	\$15.99
	PAYPAL VALLEYVETCO	09/05/2017	\$1,309.45
	WARNINGAWARE.COM 2	09/06/2017	\$8.00
	DAIRY ONE COOPERATIV	09/08/2017	\$631.00
	DAIRY ONE COOPERATIV	09/08/2017	\$154.50
	MAILCHIMP MONTHLY	09/08/2017	\$33.00
	DAIRY ONE COOPERATIV	09/08/2017	\$655.00
	PP ADOBESYSTEM	09/09/2017	\$14.99
	GOOGLE Google Storage	09/14/2017	\$1.99
	OREILLY AUTO #2155	09/18/2017	\$21.36
	PAYPAL EVERNOTE	09/19/2017	\$7.99
	AMAZON MKTPLACE PMTS	09/19/2017	\$147.25
	WM SUPERCENTER #795	09/19/2017	\$22.08
	CATTLETODAY	09/21/2017	\$320.00
	PAYPAL VALLEYVETCO	09/21/2017	\$99.54
	PAYPAL VALLEYVETCO	09/21/2017	\$59.70
	ALLISONHOUSE LLC	09/24/2017	\$25.00
	EXPEDIA 7298526232440	09/25/2017	\$21.00
	AMERICAN AIR0018657682337	09/24/2017	\$290.10
	PAYPAL WESTERNSTAT	09/25/2017	\$100.95
	PAYPAL TEAMGREENLL	09/25/2017	\$625.00
	AFGC	09/25/2017	\$295.00
	STAMPS.COM	09/26/2017	\$50.00
	STAMPS.COM	09/27/2017	\$50.89
	STAMPS.COM	09/26/2017	\$50.00
	CROWN AWARDS INC	09/27/2017	\$230.34
	NORTH CAROLINA CATTLEMENS	09/27/2017	\$595.00
	AM SOC OF AN SCI	09/28/2017	\$150.00
	AM SOC OF AN SCI	09/28/2017	\$130.00
			\$7,019.56
SCOTT WHELCHHEL	GAN 1120GRNVILLENEWCIR	09/06/2017	\$12.00
	TOMMY'S COUNTRY HAM	09/12/2017	\$50.00
	HENRY'S SMOKEHOUSE	09/26/2017	\$83.16
			\$145.16
SENNAH HONEA	CULLIGAN OF THE PIEDMO	09/07/2017	\$65.38
	CULLIGAN OF THE PIEDMO	09/07/2017	\$69.32
	PAYPAL SCFARMBUREA	09/14/2017	\$200.00
			\$334.70
SERITA ACKER	STAPLES DIRECT	09/02/2017	\$97.35
	CLEMSON-UNIV-BOOKS #4900	09/07/2017	\$103.95

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Cardholder	Vendor Name	Purchase Date	Amount
SERITA ACKER	WM SUPERCENTER #1123	09/07/2017	\$85.38
	WAL-MART #1123	09/21/2017	\$56.83
	STAPLES 00111807	09/20/2017	\$60.71
	PUBLIX SUPERMARKETS #1379	09/22/2017	\$17.30
	WM SUPERCENTER #3222	09/26/2017	\$82.30
	WAL-MART #3222	09/26/2017	\$72.54
	STAPLES 00111807	09/25/2017	\$30.53
SHANA MADDEN	PACE & REEVES INC	08/31/2017	\$10.00
	VZWRLSS MY VZ VB P	09/12/2017	\$38.07
	PUBLIX #1148	09/22/2017	\$18.61
	TEXACO XPRESS LUBE	09/27/2017	\$55.49
			\$122.17
SHANNON ALFORD	MANPOWER	08/31/2017	\$508.74
	ANKOM TECHNOLOGY CO	09/15/2017	\$831.35
	EA CONSUMABLES, INC.	09/22/2017	\$647.03
	LECO CORPORATION	09/25/2017	\$87.36
			\$2,074.48
SHANNON HERNDON	ACADEMY SPORTS #103	09/13/2017	\$48.59
	WM SUPERCENTER #795	09/18/2017	\$85.06
	WM SUPERCENTER #795	09/21/2017	\$18.17
			\$151.82
SHANNON T BARRETT	STAPLES DIRECT	09/23/2017	\$213.99
			\$213.99
SHARI RODRIGUEZ	AIRBNB	09/10/2017	\$1,025.25
	AMAZON MKTPLACE PMTS	09/26/2017	\$384.90
			\$1,410.15
SHARON A. LONE	WM SUPERCENTER #1130	09/05/2017	\$10.64
	WM SUPERCENTER #2265	09/05/2017	\$10.54
	WAL-MART #1286	09/16/2017	\$40.18
	WM SUPERCENTER #1286	09/15/2017	\$49.11
	WAL-MART #1130	09/22/2017	\$5.56
	STAPLES 00103911	09/23/2017	\$48.64
	HUNTER'S HEADQUARTERS	09/22/2017	\$96.28
	SP MAKEYMAKEY-JOYLAB	09/26/2017	\$734.89
	ETSY.COM	09/26/2017	\$385.15
	SP SHOP 4-H	09/26/2017	\$16.85
	SP SHOP 4-H	09/27/2017	\$169.90
			\$1,567.74
SHARON J SMITH	Amazon.com	08/31/2017	\$302.73
	TFS FISHER SCI RAR	09/01/2017	\$186.16
	UPS 0000F661V8	09/03/2017	\$4.98
	AMAZON MKTPLACE PMTS	09/06/2017	\$37.96
	UPS 0000F661V8	09/10/2017	\$14.06

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	APL APPLE ONLINE STORE	09/15/2017	\$180.83
	UPS 0000F661V8	09/17/2017	\$11.23
	AMAZON MKTPLACE PMTS	09/26/2017	\$44.99
	ADVANCE AUTO PARTS #5360	09/25/2017	\$64.19
	AMAZON MKTPLACE PMTS	09/26/2017	\$5.98
	AMAZON MKTPLACE PMTS	09/26/2017	\$18.99
SHARON LITTLEJOHN	THEATHLETIC.COM	09/04/2017	\$47.99
	MF ATHLETIC & PERFORM BE	09/05/2017	\$208.60
	WM SUPERCENTER #3222	09/07/2017	\$8.04
	TRI-COUNTY ACE	09/21/2017	\$21.36
	BI-LO GROCERY #5539	09/28/2017	\$81.47
SHARON NAGY	DELTA AIR 0068674645791	09/01/2017	\$266.10
	VISTAPR VistaPrint.com	09/06/2017	\$10.00
	VISTAPR VistaPrint.com	09/06/2017	\$71.56
	WWW.ISTOCK.COM	09/14/2017	\$12.00
	FEDEX 25694459	09/15/2017	\$39.29
	WWW.ISTOCK.COM	09/21/2017	\$12.00
	DIAMOND SPRINGS WATER	09/21/2017	\$90.04
	DIAMOND SPRINGS WATER	09/21/2017	\$29.85
	WWW.ISTOCK.COM	09/24/2017	\$12.00
	WWW.ISTOCK.COM	09/25/2017	\$12.00
SHEILA LISCHWE	MAILCHIMP MONTHLY	09/11/2017	\$20.00
	SOC RESEARCH ADMINISTRATO	09/15/2017	\$205.00
	TRAVELOCITY 7296750885	09/18/2017	\$4.95
	SOC RESEARCH ADMINISTRATO	09/18/2017	\$825.00
	UNITED 0168655846638	09/18/2017	\$343.61
	UNITED 0168655866307	09/18/2017	\$281.68
	THE CHRONICLE	09/19/2017	\$96.00
	PAYPAL COUNCILGOVE	09/28/2017	\$400.00
			\$2,176.24
SHEILAH BAGWELL	Amazon.com	08/31/2017	\$331.45
	Amazon.com	08/31/2017	\$621.65
	APL APPLE ONLINE STORE	09/02/2017	\$299.00
	Amazon.com	09/02/2017	\$90.76
	MONGOHQ/COMPOSE COMPOS	09/01/2017	\$1.00
	EB MOBILE FIRST FOR T	09/01/2017	\$35.00
	Amazon web services	09/03/2017	\$2,301.42
	Amazon.com	09/06/2017	\$19.27
	ATLASSIAN	09/08/2017	\$2,275.00
	GITHUB.COM 3HX00	09/09/2017	\$50.00
	PAKMAIL US806	09/13/2017	\$139.60
	APPFIGURES	09/17/2017	\$36.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
SHEILAH BAGWELL	APL APPLE ONLINE STORE	09/21/2017	\$41.73	
	APL APPLE ONLINE STORE	09/21/2017	\$41.73	
	APL APPLE ONLINE STORE	09/21/2017	\$37.45	
	APL APPLE ONLINE STORE	09/21/2017	\$37.45	
	AMAZON MKTPLACE PMTS	09/21/2017	\$26.25	
	AMAZON MKTPLACE PMTS	09/21/2017	\$145.05	
	APL APPLE ONLINE STORE	09/22/2017	\$64.15	
	AHEAD	09/21/2017	\$1,090.00	
	APL APPLE ONLINE STORE	09/23/2017	\$908.43	
	APL APPLE ONLINE STORE	09/23/2017	\$747.93	
	AT&T BILL PAYMENT	09/22/2017	\$214.00	
	APL APPLE ONLINE STORE	09/25/2017	\$1,015.43	
	BC.BASECAMP 2 2431610	09/24/2017	\$150.00	
	APL APPLE ONLINE STORE	09/23/2017	\$854.93	
	BROWSERSTACK.COM	09/25/2017	\$199.00	
	MAPBOX	09/26/2017	\$532.25	
	ESTIMOTE, INC.	09/28/2017	\$76.00	
				\$12,382.61
	SHERI MARCUS LONG	AMAZON.COM AMZN.COM/BILL	08/31/2017	\$54.99
		THE CHRONICLE	09/01/2017	\$96.00
AMAZON.COM AMZN.COM/BILL		09/04/2017	\$20.45	
NATIONAL CRYPTOLOGIC MUSE		09/05/2017	\$75.00	
CLEMSON COMPUTER ST		09/05/2017	\$2,129.24	
AMERICAN AIR0018692880958		09/05/2017	\$204.90	
Amazon.com		09/14/2017	\$257.70	
				\$2,838.28
SHERRY DAVIS-LIVINGSTON	PARSONS AUTOMOTIVE	09/12/2017	\$43.18	
	SPIRIT COMMUNICATIONS EB	09/14/2017	\$18.31	
	KYOCERA DOCUMENT SOLUTION	09/15/2017	\$10.11	
	CTS FRONTIER ONLINEPAY	09/27/2017	\$186.68	
	KYOCERA DOCUMENT SOLUTION	09/27/2017	\$14.45	
	GEORGETOWN COUNTY CHAMBER	09/27/2017	\$25.00	
				\$297.73
SHERRY DORRIS	AMAZON MKTPLACE PMTS	09/01/2017	\$8.99	
	FOOD LION #2209	09/14/2017	\$24.44	
	PUBLIX SUPERMARKETS #1379	09/28/2017	\$18.21	
				\$51.64
SHERRY P. AULTMAN	AMAZON MKTPLACE PMTS	09/01/2017	\$19.99	
	HOMEDEPOT.COM	09/07/2017	\$319.93	
	ADVANCED ADVERTISING GRAP	09/24/2017	\$1,042.37	
				\$1,382.29
SIMON SCOTT	WSU MRKTPLACE	09/02/2017	\$271.00	
	AMAZON.COM AMZN.COM/BILL	09/05/2017	\$92.48	
	EUROFINS MWG OPERON	09/13/2017	\$20.96	
	USPS PO 4516800631	09/22/2017	\$7.15	

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Cardholder	Vendor Name	Purchase Date	Amount
SIMON SCOTT	EUROFINS MWG OPERON	09/27/2017	\$34.39
	SOUTHERN AGRICULTURAL 2	09/28/2017	\$243.24
			\$669.22
SIMONA ONORI	BARNES & NOBLE #2221	09/10/2017	\$80.55
	IEEE PRODUCTS & SERVICES	09/11/2017	\$225.00
	ASME	09/13/2017	\$155.00
	AMAZON.COM AMZN.COM/BILL	09/19/2017	\$10.81
	AMAZON MKTPLACE PMTS	09/19/2017	\$15.49
	AMAZON MKTPLACE PMTS	09/19/2017	\$107.24
	PAYPAL 7 MEDIA INC	09/22/2017	\$17.49
	PAYPAL R-L SALES	09/22/2017	\$23.90
	PAYPAL THRPEANUT	09/22/2017	\$12.53
	OMEGA ENGINEERING	09/25/2017	\$66.00
	IMR BATTERIES	09/25/2017	\$141.97
	DEL CITY	09/25/2017	\$90.46
	AMAZON MKTPLACE PMTS	09/27/2017	\$6.89
	AMAZON MKTPLACE PMTS	09/27/2017	\$9.99
	AMAZON MKTPLACE PMTS	09/27/2017	\$87.40
			\$1,050.72
	SPENCER C WALDROP	TRI-COUNTY ACE	09/06/2017
WELBORNS PENDLETON TIRE		09/06/2017	\$450.56
WELBORNS PENDLETON TIRE		09/08/2017	\$488.19
GRIFF'S FARM AND H		09/09/2017	\$89.83
TRI-COUNTY ACE		09/11/2017	\$31.51
LOWES #03071		09/13/2017	\$30.92
LOWES #03071		09/15/2017	\$494.27
STEC OUTDOOR POWER		09/14/2017	\$283.83
CLEMSON AUTO PARTS		09/19/2017	\$38.25
ADVANCE AUTO PARTS #5360		09/19/2017	\$93.08
PAYPAL WS INNOVAT		09/19/2017	\$159.95
WELBORNS PENDLETON TIRE		09/20/2017	\$110.24
PAYPAL KOSININTERN		09/21/2017	\$12.59
CLEMSON AUTO PARTS		09/21/2017	\$17.94
TRI-COUNTY ACE		09/22/2017	\$94.34
GRIFF'S FARM AND H		09/22/2017	\$96.27
LOWES #03071		09/25/2017	\$377.05
LOWES #03071		09/26/2017	\$227.45
			\$3,102.49
SRIKANTH PILLA	EXPEDIA 7292765037617	09/02/2017	\$10.68
	EXPEDIA 7292763530584	09/02/2017	\$137.75
	EXPEDIA 7292764247291	09/02/2017	\$110.81
	ULINE SHIP SUPPLIES	09/02/2017	\$619.78
	EXPEDIA 7292765037617	09/02/2017	\$137.75
	EXPEDIA 7292762116239	09/02/2017	\$127.07
	DELTA AIR 0062395577900	09/01/2017	\$602.70

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Cardholder	Vendor Name	Purchase Date	Amount
SRIKANTH PILLA	APPLE STORE #R355	09/08/2017	\$103.88
	THE HOME DEPOT #1119	09/11/2017	\$55.99
	ULINE SHIP SUPPLIES	09/21/2017	\$348.65
	THE HOME DEPOT #1119	09/20/2017	\$151.42
	DESTTECH PUBLICATIONS	09/21/2017	\$176.50
	AmazonPrime Membership	09/25/2017	\$104.94
	HTTP://WEBEX.COM	09/27/2017	\$51.94
	QUALITEST USA LC	09/28/2017	\$2,072.00
			\$4,811.86
SRUTHI NARAYANAN	FOOTHILL EQUIPMENT	09/06/2017	\$150.00
	GEORGIA EQUIPMENT COMP	09/11/2017	\$39.27
	WAL-MART #4445	09/19/2017	\$3.21
	WM SUPERCENTER #4445	09/22/2017	\$21.75
	LOWES #01635	09/25/2017	\$5.28
	STAPLES 00111807	09/25/2017	\$7.41
	ADAMS BRISCOE SEED COMPAN	09/27/2017	\$207.46
			\$434.38
STACEY MILLER	COURTYARD BY MARRIOTT	09/01/2017	\$226.44
	PREMIER 1 SUPPLIES LLC	09/13/2017	\$750.00
	CITY OF CLEMSON	09/18/2017	\$14.64
	AMAZON MKTPLACE PMTS	09/19/2017	\$12.98
	CERTIFIED HORSEMANSHIP A	09/21/2017	\$82.90
			\$1,086.96
STANLEY T RICHARDSON	CLUB COLORS	08/31/2017	\$131.45
	THE UPS STORE 3497	09/01/2017	\$68.58
	AMAZON MKTPLACE PMTS	09/06/2017	\$239.90
	AMAZON MKTPLACE PMTS	09/06/2017	\$799.95
	AMAZON MKTPLACE PMTS	09/06/2017	\$869.99
	UPS 1Z4514YY0291926694	09/07/2017	\$4.95
	AMAZON.COM AMZN.COM/BILL	09/10/2017	\$70.88
	Amazon.com	09/14/2017	\$73.09
	UPS 1Z4514YY0293450104	09/16/2017	\$4.95
	AMAZON MKTPLACE PMTS	09/20/2017	\$44.99
	AMAZON MKTPLACE PMTS	09/20/2017	\$326.86
	AMAZON MKTPLACE PMTS	09/26/2017	\$87.95
	AT&T DATA	09/26/2017	\$30.00
	AMAZON MKTPLACE PMTS	09/27/2017	\$22.44
			\$2,775.98
	STANLEY W. PERRY	LONNIE ROBERTS AUTO SVC	09/01/2017
LONNIE ROBERTS AUTO SVC		09/05/2017	\$375.00
SHERWIN WILLIAMS 702560		09/06/2017	\$356.99
ACS SOUND AND LIGHTING		09/14/2017	\$12.84
PIONEER REVERE 8008771500		09/13/2017	\$132.84
THE HOME DEPOT #1109		09/14/2017	\$32.08
VZWRLSS IVR VB		09/20/2017	\$38.07

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY W. PERRY	THE HOME DEPOT #1109	09/20/2017	\$15.06
	LONNIE ROBERTS AUTO SVC	09/21/2017	\$315.36
	AMAZON.COM AMZN.COM/BILL	09/23/2017	\$95.37
	Amazon.com	09/27/2017	\$160.92
			\$2,041.17
STELLA GARBER	GAN 1120GRNVILLENEWCIR	09/06/2017	\$12.00
	FEDEX 808622237474	09/23/2017	\$9.42
			\$21.42
STEPHANIE B BAGWELL	BAPTIST EASLEY #3	09/07/2017	\$10.00
	ACO MED SUPPLY	09/11/2017	\$640.70
	ACO MED SUPPLY	09/12/2017	\$151.35
	ACO MED SUPPLY	09/25/2017	\$1,069.27
	ACO MED SUPPLY	09/27/2017	\$154.37
			\$2,025.69
STEPHANIE CRETTE	ZACKACADEMY.COM	09/01/2017	\$969.00
	CAROLINA WASTE & RECYCLE	09/07/2017	\$89.51
	ATT CONS PHONE PMT	09/12/2017	\$95.43
	ULINE SHIP SUPPLIES	09/15/2017	\$380.51
	THE HOME DEPOT #1130	09/14/2017	\$148.25
	SQ USS YORKTOWN FOUNDATI	09/21/2017	\$1,800.00
	Amazon.com	09/23/2017	\$185.25
	PAYPAL US ICOMOS	09/26/2017	\$700.00
	CHARLESTON WATER SYSTEM 3	09/28/2017	\$133.81
	CHARLESTON WATER SYSTEM 3	09/28/2017	\$73.00
	CHARLESTON WATER SYSTEM 3	09/28/2017	\$1,039.54
STEPHEN B. CAVIN	USPS PO 4586800687	09/20/2017	\$7.25
			\$7.25
STEPHEN CREAGER	AMAZON MKTPLACE PMTS	09/24/2017	\$119.94
	MCMMASTER-CARR	09/22/2017	\$58.80
	DIRECTMATERIAL	09/22/2017	\$110.03
	OMEGA ENGINEERING	09/25/2017	\$40.50
	IN QMC TECHNOLOGIES, INC	09/25/2017	\$316.51
	MCMMASTER-CARR	09/25/2017	\$120.22
			\$766.00
STEPHEN E SANDERSON	BEST BUY 00008268	09/04/2017	\$47.51
	AMERICAN AIR0018652477976	09/06/2017	\$466.91
	WAL-MART #0511	09/12/2017	\$77.64
	STAPLES 00104042	09/13/2017	\$50.67
	COOKS AUTO PARTS INC	09/20/2017	\$43.76
			\$686.49
STEPHEN E. COLE	UPS 0000891W84	09/03/2017	\$17.52
	AT&T PAYMENT	09/01/2017	\$44.29
	TOWN OF PENDLETON	09/01/2017	\$360.27

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN E. COLE	AT&T PAYMENT	09/01/2017	\$53.03
	UPS 0000005E113R347	09/07/2017	\$24.63
	UPS 0000891W84	09/10/2017	\$37.21
	POOSER'S SERVICENTER	09/13/2017	\$156.64
	AUTOMOTVE REPAIR SERVICE	09/14/2017	\$686.42
	AUTOMOTVE REPAIR SERVICE	09/14/2017	\$80.20
	UPS 0000891W84	09/17/2017	\$5.84
	AUTOMOTVE REPAIR SERVICE	09/14/2017	\$1,584.00
	VZWRLSS IVR VB	09/20/2017	\$76.14
	UPS 0000891W84	09/24/2017	\$11.68
	AGDIA INC	09/25/2017	\$132.25
			\$3,270.12
STEPHEN MOYSEY	AMAZON MKTPLACE PMTS	09/28/2017	\$127.47
		\$127.47	
STEPHEN N. COMPTON	AMAZON.COM AMZN.COM/BILL	09/04/2017	\$104.94
	WM SUPERCENTER #5487	09/06/2017	\$10.00
	BEST BUY 00002949	09/07/2017	\$773.73
	Amazon.com	09/09/2017	\$15.75
	AMAZON MKTPLACE PMTS	09/13/2017	\$109.99
	AMAZON MKTPLACE PMTS	09/13/2017	\$89.95
	PROFESSIONAL PRINTING	09/14/2017	\$840.00
	PERFORMANCE POWERSPORT	09/13/2017	\$211.72
	Amazon.com	09/18/2017	\$17.81
	AMAZON MKTPLACE PMTS	09/16/2017	\$99.50
	GEMPLER'S	09/17/2017	\$2,075.40
	AMAZON MKTPLACE PMTS	09/16/2017	\$500.95
	LOWES #03071	09/18/2017	\$121.77
	LOWES #01635	09/19/2017	\$234.14
	AUTOMOTVE REPAIR SERVICE	09/19/2017	\$26.45
			\$5,232.10
	STEPHEN POHLMAN JR.	BATTERIES PLUS #17	09/20/2017
SPANKY'S SERVICE CENTER		09/25/2017	\$8.98
FAMILY DOLLAR #10119		09/28/2017	\$6.48
		\$58.64	
STEVE DUZAN	INTERPRETIVE SIMULA	08/30/2017	\$29.95
	W W NORTON CO INC	08/31/2017	\$50.00
	NFHS LEARN.COM COURSE	08/31/2017	\$315.00
	NFHS LEARN.COM COURSE	08/31/2017	\$2,280.00
	SAPLINGLEARNHOMEWORK	08/31/2017	\$42.80
	REEF EDUCATION	08/31/2017	\$16.04
	MHE MCGRAW-HILL ECOMM	08/31/2017	\$96.30
	CU RED CROSS FEES	08/30/2017	\$31.00
	TOPHAT.COM	08/31/2017	\$27.82
	CU RED CROSS FEES	08/30/2017	\$31.00
	INTERPRETIVE SIMULA	08/30/2017	\$29.95

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	CU RED CROSS FEES	08/30/2017	\$31.00
	SAPLINGLEARNHOMEWORK	08/31/2017	\$42.80
	CU RED CROSS FEES	08/30/2017	\$31.00
	TOPHAT.COM	08/31/2017	\$27.82
	CONLEY SMITH EPUBLISHING	08/30/2017	\$99.99
	TOPHAT.COM	08/31/2017	\$27.82
	TOPHAT.COM	08/31/2017	\$27.82
	INTERPRETIVE SIMULA	08/30/2017	\$29.95
	AMAZON MKTPLACE PMTS	09/01/2017	\$65.99
	CU RED CROSS FEES	09/01/2017	\$31.00
	CU RED CROSS FEES	09/01/2017	\$31.00
	AMAZON MKTPLACE PMTS	09/02/2017	\$23.95
	RED CROSS STORE	09/01/2017	\$66.59
	INTERPRETIVE SIMULA	08/31/2017	\$29.95
	AMAZON MKTPLACE PMTS	09/01/2017	\$23.16
	AMAZON MKTPLACE PMTS	09/01/2017	\$626.25
	AMAZON MKTPLACE PMTS	09/01/2017	\$14.67
	CU RED CROSS FEES	08/31/2017	\$31.00
	Amazon.com	09/03/2017	\$19.26
	HAR HARVARD BUSNSS SCH	09/04/2017	\$34.00
	CU RED CROSS FEES	09/04/2017	\$31.00
	AMAZON MKTPLACE PMTS	09/05/2017	\$10.59
	TCD CENGAGE LEARNING	09/05/2017	\$50.00
	W W NORTON CO INC	09/05/2017	\$50.00
	CU RED CROSS FEES	09/04/2017	\$31.00
	CU RED CROSS FEES	09/04/2017	\$31.00
	HAR HARVARD BUSNSS SCH	09/05/2017	\$59.86
	CU RED CROSS FEES	09/05/2017	\$31.00
	W W NORTON CO INC	09/07/2017	\$50.00
	HAR HARVARD BUSNSS SCH	09/07/2017	\$59.86
	NFHS LEARN.COM COURSE	09/07/2017	\$80.00
	CU RED CROSS FEES	09/06/2017	\$31.00
	AMAZON MKTPLACE PMTS	09/10/2017	\$49.39
	RED CROSS STORE	09/08/2017	\$192.37
	Amazon.com	09/10/2017	\$11.63
	HAR HARVARD BUSNSS SCH	09/13/2017	\$26.85
	AMAZON.COM AMZN.COM/BILL	09/14/2017	\$140.15
	CU RED CROSS FEES	09/13/2017	\$31.00
	GLO-BUS SOFTWARE INC	09/14/2017	\$44.95
	COLLEGE READING AND LE	09/15/2017	\$225.00
	MICROSOFT STORE	09/16/2017	\$1,039.04
	COLLEGE READING AND LE	09/15/2017	\$70.00
	AMAZON MKTPLACE PMTS	09/15/2017	\$95.43
	Amazon.com	09/15/2017	\$17.22
	Amazon.com	09/17/2017	\$333.81
	MHE MCGRAW-HILL ECOMM	09/19/2017	\$54.18

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Cardholder	Vendor Name	Purchase Date	Amount	
STEVE DUZAN	Amazon.com	09/21/2017	\$30.82	
	INNOVATIVE LEARNING	09/20/2017	\$45.00	
	AMAZON MKTPLACE PMTS	09/21/2017	\$110.42	
	STUKENT, INC.	09/20/2017	\$210.98	
	GLO-BUS SOFTWARE INC	09/20/2017	\$44.95	
	AMAZON.COM AMZN.COM/BILL	09/20/2017	\$74.90	
	TOPHAT.COM	09/21/2017	\$27.82	
	DEAF ASIA FOUNDATION	09/21/2017	\$20.00	
	TOPHAT.COM	09/21/2017	\$25.68	
	VISTA HIGHER LEARNING WS	09/21/2017	\$145.00	
	PP Beautiful River Entert	09/22/2017	\$27.15	
	ETS GRE Exam	09/23/2017	\$205.00	
	DEAF ASIA FOUNDATION	09/22/2017	\$20.00	
	DEAF ASIA FOUNDATION	09/26/2017	\$20.00	
	HAR HARVARD BUSNSS SCH	09/25/2017	\$59.86	
	AMAZON MKTPLACE PMTS	09/25/2017	\$27.98	
	Amazon.com	09/25/2017	\$541.20	
	DEAF ASIA FOUNDATION	09/26/2017	\$20.00	
	DEAF ASIA FOUNDATION	09/27/2017	\$20.00	
	ETS GRE Exam	09/28/2017	\$205.00	
	ETS GRE Exam	09/28/2017	\$205.00	
	ETS GRE Exam	09/28/2017	\$205.00	
	ETS GRE Exam	09/28/2017	\$205.00	
				\$9,607.97
	STEVE E WAGGONER	LOWES #03071	09/12/2017	\$57.17
		TRI-COUNTY ACE	09/16/2017	\$9.64
		TRI-COUNTY ACE	09/16/2017	\$11.44
THE COBURN COMPANY		09/22/2017	\$738.88	
			\$817.13	
STEVE HUCKS	NATIONAL 4-H COUNCIL SUPP	09/16/2017	\$42.51	
	HODGES BADGE COMPANY I	09/21/2017	\$47.66	
	Amazon.com	09/27/2017	\$26.64	
			\$116.81	
STEVEN A BRANHAM	LOWES #02356	08/31/2017	\$27.68	
	GATEWAY SUPPLY COMPANY	09/01/2017	\$121.24	
	WAL-MART #1339	09/05/2017	\$55.68	
	ANIXTER-PS#005G COLUMBIA	09/06/2017	\$225.42	
	LOWES #02356	09/12/2017	\$24.47	
	LOWES #02356	09/13/2017	\$135.05	
	CAPITOL CHEVROLET-COLUMB	09/20/2017	\$64.56	
	CATOES POWER EQUIPMENT IN	09/20/2017	\$83.01	
	LOWES #02356	09/25/2017	\$8.76	
	BATTERIES PLUS #66	09/25/2017	\$4.58	
	USPS PO 4518160223	09/26/2017	\$198.00	
	USPS PO 4518160223	09/27/2017	\$1,240.00	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,188.45
STEVEN E. MEADOWS	VZWRLSS APOCC VISB	09/17/2017	\$38.07
			\$38.07
STEVEN H. LONG	AMERICAN AIR0010657489591	09/06/2017	\$140.09
	AMERICAN AIR0012147314016	09/06/2017	\$561.61
			\$701.70
STEVEN N JEFFERS	VWR INTERNATIONAL INC	09/07/2017	\$27.09
	VWR INTERNATIONAL INC	09/21/2017	\$219.37
	VWR INTERNATIONAL INC	09/22/2017	\$31.96
	LOWES #03071	09/22/2017	\$25.18
	LOWES #00728	09/22/2017	\$13.67
	INGLES MARKETS #53	09/22/2017	\$24.16
	LOWES #03071	09/27/2017	\$604.43
	WAL-MART #3222	09/27/2017	\$4.71
	INGLES MARKETS #53	09/27/2017	\$32.59
	WM SUPERCENTER #3222	09/28/2017	\$0.95
			\$984.11
SUNNY DUELAND	GALLUP INC	09/07/2017	\$499.50
	BRIOSO FRESH PASTA	09/18/2017	\$318.85
	PALMETTO PIZZA CO.	09/25/2017	\$204.76
			\$1,023.11
SUSAN CHAPMAN	AMAZON MKTPLACE PMTS	08/31/2017	\$8.98
	AMAZON MKTPLACE PMTS	08/31/2017	\$8.98
	TFS FISHERSCI ECOM ATL	08/31/2017	\$173.34
	HANNA INSTRUMENTS US	09/08/2017	\$53.50
	AMAZON MKTPLACE PMTS	09/09/2017	\$15.35
	LOWES #03071	09/12/2017	\$61.69
	ULINE SHIP SUPPLIES	09/13/2017	\$404.00
	IN ETON BIOSCIENCE, INC.	09/13/2017	\$12.00
	IN ETON BIOSCIENCE, INC.	09/13/2017	\$32.00
	IN ETON BIOSCIENCE, INC.	09/13/2017	\$32.00
	IN ETON BIOSCIENCE, INC.	09/13/2017	\$24.00
	INTEGRATED DNA TECH	09/15/2017	\$34.57
	TFS FISHERSCI ECOM ATL	09/20/2017	\$95.82
	PAYPAL AURA SYSTEM	09/22/2017	\$179.95
	Amazon.com	09/26/2017	\$60.66
	PAYPAL BRITISHSOCI	09/26/2017	\$51.41
	BRINE SHRIMP DIRECT	09/26/2017	\$113.45
	CVS/PHARMACY #03599	09/27/2017	\$13.65
			\$1,375.35
SUSAN DUCKETT	PCM TIGERDIRECT	09/01/2017	\$102.18
	CAYMAN CHEMICAL CO. INC	09/08/2017	\$489.00
	PCM TIGERDIRECT	09/13/2017	\$29.52
	PCM TIGERDIRECT	09/13/2017	\$67.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUCKETT	PCM TIGERDIRECT	09/13/2017	\$63.58
	MERCODIA INC	09/19/2017	\$860.00
	BIOO SCIENTIFIC	09/20/2017	\$352.00
	SQ PIPETTE CALIBRATION S	09/22/2017	\$285.00
			\$2,248.28
SUSAN E MCCALL	STAPLES DIRECT	09/14/2017	\$74.99
	AMERICAN AIR0012150014982	09/21/2017	\$299.91
	AMERICAN AIR0010658414655	09/21/2017	\$8.52
	INTERNATIONAL COUNCIL OF	09/24/2017	\$775.00
	JAZZ EDUCATION NETWORK	09/28/2017	\$200.00
	NAFME	09/28/2017	\$198.00
			\$1,556.42
SUSAN ELLER	SPARKFUN ELECTRONICS	09/02/2017	\$1,933.47
	AMAZON MKTPLACE PMTS	09/02/2017	\$7.96
	AMAZON MKTPLACE PMTS	09/03/2017	\$107.95
	CLC WORLD RESORTS H	09/01/2017	\$187.28
	ULINE SHIP SUPPLIES	09/15/2017	\$103.35
	AMAZON MKTPLACE PMTS	09/17/2017	\$66.89
	NEXTGENGOLF, INC	09/19/2017	\$2,396.11
	HAWLEY LLC	09/23/2017	\$78.09
	HOLIDAY INN EXPRESS RTP	09/27/2017	\$96.48
	HOLIDAY INN EXPRESS RTP	09/27/2017	\$96.48
	HOLIDAY INN EXPRESS RTP	09/27/2017	\$96.48
			\$5,170.54
SUSAN MCKENZIE REEVES	AMAZON MKTPLACE PMTS	09/18/2017	\$220.65
	AMAZON MKTPLACE PMTS	09/18/2017	\$138.68
	GREEN ELECTRICAL SUPPLY	09/18/2017	\$79.41
	AMAZON MKTPLACE PMTS	09/19/2017	\$66.06
	HARBOR FREIGHT TOOLS 645	09/20/2017	\$196.27
	LOWES #01635	09/20/2017	\$18.65
	AMAZON MKTPLACE PMTS	09/20/2017	\$33.98
	LOWES #01635	09/20/2017	\$119.73
	AMAZON MKTPLACE PMTS	09/27/2017	\$18.56
			\$891.99
SUSAN WATTS	EXPEDIA 7294001400436	09/07/2017	\$51.00
	NATL ASSOC FOR INTERPRET	09/08/2017	\$477.00
	UNITED 0168652759404	09/07/2017	\$716.09
	ACORN NATURALISTS	09/09/2017	\$296.51
	BI-LO GROCERY #5566	09/14/2017	\$8.98
	BI-LO GROCERY #5539	09/15/2017	\$39.33
	LINDLEYS PRODUCE MARKET	09/15/2017	\$20.00
	THE MERCANTILE	09/15/2017	\$30.28
	IN COMMON GROUND DISTRIB	09/22/2017	\$34.51
	Amazon.com	09/23/2017	\$143.20
	BI-LO GROCERY #5566	09/27/2017	\$16.20

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WATTS	GRIFF'S FARM AND H	09/28/2017	\$20.50
	\$1,853.60		
SUSAN WILLIAMS	UPS 000000A77V33317	09/04/2017	\$3.70
	CPC CAFEPRESS.COM	09/05/2017	\$163.24
	SC.GOV	09/04/2017	\$725.00
	ORKIN LLC 002	09/05/2017	\$374.15
	UPS 000000A77V33327	09/11/2017	\$87.19
	SPIRIT COMMUNICATIONS EB	09/19/2017	\$25.09
	ORKIN LLC 002	09/19/2017	\$374.15
	UPS 000000A77V33347	09/25/2017	\$56.46
	\$1,808.98		
SUZANNE ROOK SCHILF	TAYLOR & FRANCIS	09/27/2017	\$42.00
	TAYLOR & FRANCIS	09/27/2017	\$42.00
	\$84.00		
T ASHLEY BURNS	PSA MARKETPLACE	09/08/2017	\$7.00
	PARTY CITY 1052	09/07/2017	\$10.70
	WALMART.COM 8009666546	09/13/2017	\$8.99
	WALMART.COM 8009666546	09/13/2017	\$84.97
	WALMART.COM 8009666546	09/13/2017	\$8.99
	WALMART.COM 8009666546	09/13/2017	\$8.99
	WALMART.COM 8009666546	09/13/2017	\$9.62
	WALMART.COM 8009666546	09/13/2017	\$9.62
	WALMART.COM 8009666546	09/13/2017	\$8.99
	WALMART.COM 8009666546	09/13/2017	\$9.62
	WALMART.COM 8009666546	09/13/2017	\$8.99
	WALMART.COM 8009666546	09/13/2017	\$9.62
	WALMART.COM 8009666546	09/13/2017	\$8.99
	WALMART.COM 8009666546	09/13/2017	\$8.99
	WALMART.COM 8009666546	09/13/2017	\$9.62
	WALMART.COM 8009666546	09/13/2017	\$9.62
	WALMART.COM 8009666546	09/13/2017	\$8.99
	WALMART.COM 8009666546	09/13/2017	\$8.99
	WALMART.COM 8009666546	09/13/2017	\$9.62
	WALMART.COM 8009666546	09/13/2017	\$9.62
	WALMART.COM 8009666546	09/13/2017	\$8.99
	WALMART.COM 8009666546	09/13/2017	\$8.99
	WALMART.COM 8009666546	09/13/2017	\$9.62
	WALMART.COM 8009666546	09/13/2017	\$8.99
	WALMART.COM 8009666546	09/13/2017	\$8.99
	WALMART.COM 8009666546	09/13/2017	\$8.99
	WALMART.COM 8009666546	09/13/2017	\$9.62
	WALMART.COM 8009666546	09/13/2017	\$9.62
	WALMART.COM 8009666546	09/13/2017	\$8.99
	DISPLAYS2GO	09/13/2017	\$129.89
	WALMART.COM 8009666546	09/13/2017	\$8.99

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Cardholder	Vendor Name	Purchase Date	Amount	
T ASHLEY BURNS	WALMART.COM 8009666546	09/13/2017	\$9.62	
	WALMART.COM 8009666546	09/13/2017	\$8.99	
	WALMART.COM 8009666546	09/13/2017	\$8.99	
	WALMART.COM 8009666546	09/13/2017	\$9.62	
	WALMART.COM 8009666546	09/13/2017	\$8.99	
	WALMART.COM 8009666546	09/13/2017	\$8.99	
	WALMART.COM 8009666546	09/13/2017	\$8.99	
	WALMART.COM 8009666546	09/13/2017	\$8.99	
	LOWES #00728	09/14/2017	\$22.52	
	WALMART.COM 8009666546	09/14/2017	\$7.37	
	SP SHOP 4-H	09/13/2017	\$142.83	
	MICHAELS STORES 1585	09/14/2017	\$37.43	
	WALMART.COM 8009666546	09/14/2017	\$7.37	
	FACEBK XP4LMCNP52	09/16/2017	\$1.86	
	FACEBK FYJJKCSP52	09/17/2017	\$8.14	
	HOBBY LOBBY #332	09/14/2017	\$97.48	
	WALMART.COM 8009666546	09/18/2017	\$8.99	
	WALMART.COM 8009666546	09/18/2017	\$8.99	
	WALMART.COM 8009666546	09/18/2017	\$8.99	
	WALMART.COM 8009666546	09/18/2017	\$8.99	
	SAMSClub.COM	09/18/2017	\$36.84	
	WM SUPERCENTER #396	09/25/2017	\$14.92	
	HOBBY LOBBY #332	09/25/2017	\$33.95	
	WALMART.COM 8009666546	09/26/2017	\$899.00	
	WALMART.COM 8009666546	09/27/2017	\$53.48	
	NATIONAL 4-H COUNCIL SUPP	09/27/2017	\$55.85	
	AMAZON MKTPLACE PMTS	09/28/2017	\$93.30	
				\$2,094.08
	TABITHA M HARVEY	Amazon.com	09/01/2017	\$35.89
		AMAZON MKTPLACE PMTS	09/01/2017	\$21.99
		AMAZON MKTPLACE PMTS	08/31/2017	\$10.01
		AMAZON MKTPLACE PMTS	09/01/2017	\$288.69
		ACPA	09/05/2017	\$30.00
ACPA		09/05/2017	\$30.00	
ACPA		09/05/2017	\$30.00	
AMAZON MKTPLACE PMTS		09/06/2017	\$136.59	
WM SUPERCENTER #4445		09/07/2017	\$54.18	
Amazon.com		09/09/2017	\$9.60	
ADOBE ACROPRO SUBS		09/09/2017	\$14.99	
CANVA FOR WORK YEARLY		09/10/2017	\$238.80	
MARCO PROMOTIONAL PROD		09/12/2017	\$432.41	
AMAZON MKTPLACE PMTS		09/14/2017	\$77.97	
Amazon.com		09/14/2017	\$30.87	
PAYPAL NCLCA		09/15/2017	\$50.00	
Amazon.com		09/17/2017	\$96.89	
ACPA		09/19/2017	\$55.00	
WWW.INNOVATIVEEDUCATORS.O		09/18/2017	\$10,000.00	

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Cardholder	Vendor Name	Purchase Date	Amount
TABITHA M HARVEY	SMK SURVEYMONKEY.COM	09/21/2017	\$29.00
	RICOH USA, INC	09/21/2017	\$696.77
	RICOH USA, INC	09/21/2017	\$68.48
	AT&T BILL PAYMENT	09/22/2017	\$49.68
	AMERICAN AIR0012150015469	09/21/2017	\$299.91
	AMERICAN AIR0010658414601	09/21/2017	\$8.52
	AMAZON MKTPLACE PMTS	09/26/2017	\$123.37
	INGLES MARKETS #49	09/26/2017	\$99.50
	AMAZON MKTPLACE PMTS	09/27/2017	\$25.98
	PUBLIX SUPERMARKETS #1379	09/27/2017	\$13.49
	PAYPAL NCLCA	09/28/2017	\$400.00
	ACUITYSCHEDULING.COM	09/28/2017	\$34.00
TAIMI OLSEN	POD NETWORK, INC.	09/15/2017	\$105.00
	POD NETWORK, INC.	09/15/2017	\$565.00
	EXPEDIA 7297395164457	09/21/2017	\$2.73
	AIR CANADA 0148656748905	09/20/2017	\$274.49
	AIR CANADA 0148656754070	09/20/2017	\$115.05
			\$1,062.27
TALITHA ELLINGTON	HOOTSUITE MEDIA INC.	09/06/2017	\$119.88
	HOOTSUITE MEDIA INC.	09/07/2017	\$119.88
	GAN 1120GRNVILLENEWCIR	09/14/2017	\$12.00
	WPY Ten at the Top	09/18/2017	\$35.00
	OFFICE DEPOT #62	09/18/2017	\$36.00
	OFFICE DEPOT #62	09/20/2017	\$5.28
	WRAP ROLL	09/22/2017	\$1,185.00
	USPS PO 4536250273	09/22/2017	\$9.29
	PBI LeasedEquipment	09/22/2017	\$299.27
	OFFICE DEPOT #62	09/26/2017	\$44.50
			\$1,866.10
TAMARA MCNUTT-SCOTT	STAPLES 00118976	09/02/2017	\$29.38
			\$29.38
TAMMY CRANE	DEMCO INC	08/30/2017	\$68.32
	JAM PAPER & ENVELOPE	08/30/2017	\$75.08
	FREDPRYOR CAREERTRACK	09/01/2017	\$149.00
	BLS NETSDK SOFTWARE	08/30/2017	\$47.94
	UPS 0000009F302E357	09/04/2017	\$112.36
	THE CHARLESTON INFORMATI	09/06/2017	\$465.00
	AMERICAN LIBRARY ASSN	09/06/2017	\$500.00
	Frontiers Media SA	09/06/2017	\$2,490.00
	USPS PO 4525200640	09/08/2017	\$19.60
	UPS 0000009F302E367	09/11/2017	\$59.20
	CALIFORNIA SAUCE LABS	09/11/2017	\$12.00
	Amazon web services	09/12/2017	\$1,270.77
	PP SCDIALOGUEF	09/12/2017	\$350.00

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Cardholder	Vendor Name	Purchase Date	Amount	
TAMMY CRANE	THE CHARLESTON INFORMATI	09/12/2017	\$465.00	
	BUCKNELL UNIVERSITY	09/12/2017	\$150.00	
	AMERICAN AIR0012148412088	09/12/2017	\$257.30	
	AMER LIB ASSOC-CAREER	09/15/2017	\$230.00	
	DELTA AIR 0062396532738	09/14/2017	\$364.10	
	AMERICAN AIR0012149092299	09/15/2017	\$254.91	
	AMERICAN AIR0012149087544	09/15/2017	\$211.90	
	SOUTH CAROLINA LIBRARY AS	09/14/2017	\$205.00	
	AMERICAN AIR0012148834069	09/14/2017	\$269.90	
	UPS 0000009F302E377	09/18/2017	\$50.63	
	DIAMOND SPRINGS WATER	09/19/2017	\$262.48	
	PAYPAL SGA SOCIETY	09/19/2017	\$25.00	
	AMERICAN AIR0012149496935	09/18/2017	\$211.90	
	SOCIETY OF AMERICAN AR	09/20/2017	\$275.00	
	AMERICAN AIR0012149969275	09/21/2017	\$269.90	
	AMERICAN AIR0012149972352	09/21/2017	\$251.91	
	AMERICAN AIR0012149973601	09/21/2017	\$342.91	
	ALLENS CREATIONS INC	09/22/2017	\$428.00	
	AMERICAN AIR0010658494681	09/22/2017	\$8.52	
	PAHENA	09/22/2017	\$375.00	
	AMERICAN AIR0012150201413	09/22/2017	\$299.91	
	DEMCO INC	09/21/2017	\$51.73	
	PAYPAL SOUTHCAROLI	09/25/2017	\$1,500.00	
	AMAZON MKTPLACE PMTS	09/25/2017	\$11.97	
	UPS 0000009F302E387	09/25/2017	\$149.65	
	SOUTH CAROLINA LIBRARY AS	09/26/2017	\$175.00	
	CLEMSON COMPUTER ST	09/28/2017	\$2,139.98	
	HOLLINGER METAL EDGE INC	09/28/2017	\$1,019.52	
				\$15,876.39
	TAMMY MORTON	FEDEX 243961805	08/31/2017	\$12.80
FEDEX 244082195		09/02/2017	\$28.77	
FEDEX 244690015		09/09/2017	\$10.64	
FEDEX 160716296		09/12/2017	\$252.07	
FEDEX 245335556		09/16/2017	\$25.95	
FEDEX 161053353		09/21/2017	\$40.37	
FEDEX 246023149		09/23/2017	\$36.56	
FEDEX 161254463		09/27/2017	\$318.59	
				\$725.75
TANNER FOGLE	DIAMOND SPRINGS WATER	09/01/2017	\$19.11	
	THE UPS STORE 3497	09/06/2017	\$243.50	
	SONOCO INST	09/19/2017	\$39.00	
	SONOCO INST	09/19/2017	\$36.00	
	Testing Machines Inc	09/21/2017	\$359.69	
	TRI-COUNTY ACE	09/22/2017	\$17.19	
	INTL SAFE TRANSIT ASS	09/23/2017	\$30.00	
	Amazon.com	09/27/2017	\$43.04	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TANNER FOGLE	DIAMOND SPRINGS WATER	09/28/2017	\$26.49
			\$814.02
TANYA A. MILLER	CLEMSON-UNIV-BOOKS #4900	09/07/2017	\$10.68
	RICOH RMS-CLEMSON	09/25/2017	\$7.20
			\$17.88
TARANA KHAN	EB 2017 SC FARM TO IN	09/06/2017	\$10.00
	AT&T DATA	09/11/2017	\$25.00
	RMS - CLEMSON PRINT CENT	09/19/2017	\$1,391.00
			\$1,426.00
TAYLOR C MARTIN	LOWES #03071	08/31/2017	\$27.33
	VICTORIA SUPPLY INC.	09/06/2017	\$127.00
	BB NC ARBORETUM	09/07/2017	\$75.00
	LOWES #03071	09/08/2017	\$138.06
	VICTORIA SUPPLY INC.	09/08/2017	\$254.00
	LOWES #03071	09/19/2017	\$198.53
	UNITED REFRIG INC 502	09/22/2017	\$58.40
	WW GRAINGER	09/26/2017	\$210.02
	WW GRAINGER	09/26/2017	\$162.32
TERASA LOTT	LOWES #01075	09/05/2017	\$38.88
	LOWES #01075	09/05/2017	\$160.92
	TRACTOR SUPPLY #1141	09/05/2017	\$14.03
	NATIONAL 4-H COUNCIL SUPP	09/06/2017	\$43.95
	PSA MARKETPLACE	09/06/2017	\$672.00
	OFFICE DEPOT #336	09/07/2017	\$29.46
	PSA MARKETPLACE	09/12/2017	\$280.00
	WAL-MART #2703	09/13/2017	\$40.58
	WAL-MART #2703	09/17/2017	\$15.88
	PSA MARKETPLACE	09/18/2017	\$462.00
	PROMOVERSITY	09/18/2017	\$166.10
	FOOD LION #0618	09/21/2017	\$20.17
	PSA MARKETPLACE	09/22/2017	\$252.00
	HOBBY LOBBY #321	09/21/2017	\$23.81
	DOLLAR-GENERAL #7873	09/21/2017	\$4.70
	BIG LOTS #5288	09/21/2017	\$13.50
	PSA MARKETPLACE	09/27/2017	\$329.00
			\$2,566.98
TERESA N HENRY	AIRTABLE.COM/PRICING	09/11/2017	\$142.10
			\$142.10
TERESA TUCKER	AUDUBON NATURE INSTITU	09/25/2017	\$777.00
			\$777.00
TERI F TOWNSEND	AMERICAN AIR0012146313516	08/30/2017	\$252.09
	AMERICAN AIR0012146308366	08/30/2017	\$427.10
	MEDSHOP DISTRIBUTORS	09/01/2017	\$132.99

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Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	DRI CISCO SYSTEMS	09/03/2017	\$297.89
	UNITED 0162363889297	09/04/2017	\$376.50
	AMERICAN AIR0012147165743	09/05/2017	\$388.40
	AMERICAN AIR0012147166323	09/05/2017	\$388.40
	AMERICAN AIR0012147165744	09/05/2017	\$388.40
	AMERICAN AIR0012147166324	09/05/2017	\$388.40
	AMERICAN AIR0012147163767	09/05/2017	\$458.40
	AMERICAN AIR0012147163769	09/05/2017	\$458.40
	AMERICAN AIR0012147165745	09/05/2017	\$388.40
	AMERICAN AIR0012147163768	09/05/2017	\$458.40
	AMERICAN AIR0012147165746	09/05/2017	\$388.40
	AMERICAN AIR0012147166325	09/05/2017	\$388.40
	AMERICAN AIR0012147163766	09/05/2017	\$458.40
	REALTIMEPRIMERS.COM	09/18/2017	\$147.39
	FEDEX 808243719682	09/19/2017	\$8.38
	DROPBOX 7MLKKHGY7GYG	09/19/2017	\$47.18
	CheapTix 7296994926197	09/19/2017	\$14.98
	FEDEX 25737864	09/19/2017	\$19.26
	DELTA AIR 0068675645566	09/19/2017	\$278.30
	AMERICAN AIR0018694408678	09/19/2017	\$195.30
	FEDEX 900207455537	09/20/2017	\$1.05
	EB SCBIO 2017 ANNUAL	09/21/2017	\$315.00
	FEDEX 787785255505	09/21/2017	\$8.00
	EXPODEPOT, INC.	09/21/2017	\$234.42
	FEDEX 808243719693	09/23/2017	\$6.91
	FEDEX 808243719708	09/23/2017	\$6.91
	AMAZON MKTPLACE PMTS	09/26/2017	\$57.03
	FEDEX 808243719719	09/27/2017	\$5.50
	BIOMEDICAL ENGINEERING SO	09/27/2017	\$385.00
	ANIMAL TECHNOLOGIES INC	09/27/2017	\$287.20
	WWW.ISTOCK.COM	09/28/2017	\$33.00
	PAYPAL SURGICLSHOP	09/28/2017	\$584.00
	FEDEX 808243719741	09/28/2017	\$63.04
AMAZON MKTPLACE PMTS	09/28/2017	\$11.48	
			\$8,748.30
TERI J ELLIOTT	TIGER TOWN GRAPHICS	08/31/2017	\$385.20
	TIGER TOWN GRAPHICS	08/31/2017	\$128.40
	AMAZON.COM AMZN.COM/BILL	09/21/2017	\$16.66
			\$530.26
TERRI B. SUMPTER	STAPLES 00104042	09/01/2017	\$32.37
	STAPLES 00104042	09/04/2017	\$91.13
	STAPLES 00104042	09/08/2017	\$63.59
	SIMPSON ACE HDWE	09/18/2017	\$43.16
	SWAN LAKE VISITORS	09/20/2017	\$175.00
	STAPLES DIRECT	09/28/2017	\$48.59

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Cardholder	Vendor Name	Purchase Date	Amount
			\$453.84
TERRI BRUCE	ABCAM	09/05/2017	\$431.00
	UI DEV STUDIES HYBRIDOMA	09/07/2017	\$40.00
	UI DEV STUDIES HYBRIDOMA	09/07/2017	\$200.00
	XERO INC	09/09/2017	\$30.00
	Amazon.com	09/08/2017	\$374.04
	ABCAM	09/11/2017	\$884.00
	Amazon.com	09/22/2017	\$153.78
	SEARS.COM 9300	09/21/2017	\$689.08
	Custom Sock Shop	09/25/2017	\$264.70
	AMERICAN TYPE CULTURE COL	09/26/2017	\$449.01
	SCIENCELL LABORATORIES	09/29/2017	\$830.00
			\$4,345.61
TERRIE JARRETT	NETWORK MEDIA PARTNERS	09/19/2017	\$495.00
	HERITAGE EXPOSITION SERVI	09/26/2017	\$255.35
			\$750.35
TERRY M TRITT	AMAZON MKTPLACE PMTS	08/31/2017	\$412.82
	BESTBUYCOM804441001255	08/31/2017	\$1,415.69
	LINDE LLC	09/01/2017	\$42.80
	BESTBUYCOM804441001255	08/31/2017	\$1,390.99
	CLEMSON COMPUTER ST	08/31/2017	\$37.40
	AMAZON MKTPLACE PMTS	09/02/2017	\$33.98
	AMAZON MKTPLACE PMTS	09/02/2017	\$25.64
	OFFICE DEPOT #1214	08/31/2017	\$310.29
	COURSERA	09/02/2017	\$49.00
	BESTBUYCOM804437007872	09/01/2017	\$481.48
	AMAZON MKTPLACE PMTS	09/02/2017	\$8.91
	Amazon.com	09/01/2017	\$290.09
	IOP BUSINESS PUBLISHING	09/04/2017	\$385.05
	AGU REGISTRATION	09/05/2017	\$480.00
	AMAZON MKTPLACE PMTS	09/06/2017	\$37.99
	MARLIN P JONES & ASSOC	09/06/2017	\$23.41
	AMAZON MKTPLACE PMTS	09/07/2017	\$676.00
	PAYPAL HOLLIEJDAO	09/06/2017	\$390.00
	AMAZON MKTPLACE PMTS	09/06/2017	\$106.80
	APS - MEMBERSHIP	09/05/2017	\$193.00
	Amazon.com	09/08/2017	\$350.82
	ABCAM	09/07/2017	\$735.00
	JET.COM	09/07/2017	\$195.80
	AMAZON.COM AMZN.COM/BILL	09/07/2017	\$120.12
	AmazonPrime Membership	09/07/2017	\$105.93
	TEQUIPMENT.NET	09/10/2017	\$234.17
	PAYPAL HDESPINOSA	09/13/2017	\$5,500.00
	IN U.S.M.M., INC.	09/14/2017	\$1,858.00
	TFS FISHER SCI ATL	09/15/2017	\$197.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY M TRITT	R & D SYSTEMS - INC	09/13/2017	\$853.00
	ALARM FUNDING ASSOCIATES	09/19/2017	\$395.40
	Amazon.com	09/20/2017	\$32.10
	JOHN WILEY & SONS, INC	09/21/2017	\$1,125.00
	PAYPAL ZORO.COM	09/20/2017	\$821.03
	EQUIPNET AUCTIONS INC	09/20/2017	\$1,205.00
	AMAZON MKTPLACE PMTS	09/20/2017	\$45.99
	Amazon.com	09/21/2017	\$53.45
	COURSERA	09/22/2017	\$49.00
	EQUIPNET AUCTIONS INC	09/25/2017	\$720.00
	THE CHRONICLE	09/26/2017	\$96.00
	PFEIFFER VACUUM INC	09/27/2017	\$1,212.00
	AAS	09/27/2017	\$173.00
THEODORE E. RAYMOND JR.	ROOTS TIRE	09/25/2017	\$38.40
			\$38.40
THEODORE J ZEE	LOWES #01066	09/04/2017	\$8.52
			\$8.52
THOMAS FALLAW	Amazon.com	09/07/2017	\$35.80
	Amazon.com	09/08/2017	\$29.52
	LOWES #03071	09/15/2017	\$27.61
	HARBOR FREIGHT TOOLS 645	09/26/2017	\$101.73
	LOWES #03071	09/26/2017	\$90.36
	PSA MARKETPLACE	09/26/2017	\$16.05
	PJ TRAILERS MANUFACTURING	09/28/2017	\$128.19
			\$429.26
THOMAS O'HALLORAN	VT CPE PAYMENTS	09/13/2017	\$400.00
	AMERICAN AIR0012148604759	09/13/2017	\$353.60
	AMERICAN AIR0010657887355	09/13/2017	\$44.67
			\$798.27
THOMAS R RAINWATER	DELTA AIR 0062395219140	08/30/2017	\$438.66
	WAL-MART #4384	08/30/2017	\$97.71
	EB SOUTH CAROLINA CHA	09/19/2017	\$25.00
			\$561.37
THOMAS R. DOBBINS	DIAMOND T PROMOTIONAL	09/07/2017	\$2,457.34
	WAYFAIR	09/13/2017	\$140.99
	DIAMOND T PROMOTIONAL	09/14/2017	\$2,490.16
	PARTY CITY 1052	09/18/2017	\$134.57
	STAPLES 00118976	09/18/2017	\$35.46
	AMERICAN MARKETING ASSOCI	09/25/2017	\$349.00
	CLEMSON COMPUTER ST	09/26/2017	\$226.68
			\$5,834.20
THOMAS SALEM	JETBLUE 2792182808895	08/30/2017	\$1,421.13
	LOWES #00497	08/31/2017	\$675.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SALEM	WAL-MART #1359	08/31/2017	\$83.19
	AMAZON MKTPLACE PMTS	09/01/2017	\$496.99
	PAYPAL NRI	09/05/2017	\$26.93
	PAYPAL C D SURPLUS	09/05/2017	\$22.25
	Amazon.com	09/07/2017	\$34.51
	AMERICAN AIR0010657580775	09/07/2017	\$10.28
	AMERICAN AIR0012147603812	09/07/2017	\$504.59
	RICHARDS MFG CO SALES IN	09/11/2017	\$652.11
	AMAZON MKTPLACE PMTS	09/14/2017	\$10.90
	THE UPS STORE 2130	09/14/2017	\$12.14
	RICHARDS MFG CO SALES IN	09/26/2017	\$653.64
THOMAS STANDRIDGE	LOWES #03071	09/20/2017	\$11.41
	AMAZON MKTPLACE PMTS	09/24/2017	\$31.99
	LOWES #03071	09/26/2017	\$61.93
	CABLEORGANIZER	09/26/2017	\$29.69
			\$135.02
THOMAS T. PETERS	MAILCHIMP MONTHLY	09/02/2017	\$67.50
	WAV ANY COLOR YOU LIKE LL	09/01/2017	\$199.00
	WUCS CONF SVC	09/05/2017	\$70.41
	GOOGLE Google Storage	09/16/2017	\$1.99
	DNH GODADDY.COM	09/21/2017	\$60.32
	OFFICE DEPOT #1214	09/21/2017	\$149.78
			\$549.00
THOMAS W JONES	CLEMSON AUTO PARTS	08/31/2017	\$127.11
	LOWES #03071	09/01/2017	\$10.57
	ADVANCE AUTO PARTS #5360	09/01/2017	\$50.28
	LOWES #03071	09/01/2017	\$5.95
	LOWES #03071	09/05/2017	\$53.46
	S H CARTER DEVELOPMENT	09/06/2017	\$300.00
	S H CARTER DEVELOPMENT	09/06/2017	\$201.93
	S H CARTER DEVELOPMENT	09/06/2017	\$175.13
	S H CARTER DEVELOPMENT	09/06/2017	\$203.60
	S H CARTER DEVELOPMENT	09/06/2017	\$201.93
	R E WHITTAKER CO.	09/07/2017	\$175.50
	ORBIS CORPORATION	09/08/2017	\$1,709.77
	S H CARTER DEVELOPMENT	09/13/2017	\$208.75
	EVENT RENTALS ANDERSON	09/13/2017	\$2,247.00
	S H CARTER DEVELOPMENT	09/13/2017	\$206.28
	S H CARTER DEVELOPMENT	09/13/2017	\$181.98
	S H CARTER DEVELOPMENT	09/13/2017	\$200.25
	BLOSSMAN SERVICES INC WEB	09/18/2017	\$26.54
	BLOSSMAN SERVICES INC WEB	09/18/2017	\$25.68
	DIAMOND SPRINGS WATER	09/18/2017	\$105.11
	BLOSSMAN SERVICES INC WEB	09/18/2017	\$51.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS W JONES	BLOSSMAN SERVICES INC WEB	09/18/2017	\$102.72
	BLOSSMAN SERVICES INC WEB	09/18/2017	\$51.36
	CLEMSON AUTO PARTS	09/20/2017	\$126.28
	SQ HERRON GRAVEL AND SAN	09/20/2017	\$959.79
	S H CARTER DEVELOPMENT	09/22/2017	\$159.25
	LITTLEJOHN PORTABLE	09/22/2017	\$81.68
	S H CARTER DEVELOPMENT	09/22/2017	\$203.60
	AMPLIFII - OPERATION	09/22/2017	\$89.80
	S H CARTER DEVELOPMENT	09/22/2017	\$200.25
	ULINE SHIP SUPPLIES	09/26/2017	\$1,395.76
	CLEMSON AUTO PARTS	09/25/2017	\$3.80
	GOIMPRINTS.COM	09/26/2017	\$2,007.10
			\$11,849.57
TIFFANY WILMOTH	AM SOC OF AN SCI	09/05/2017	\$55.00
	AM SOC OF AN SCI	09/06/2017	\$195.00
	WWW.RIDGEWAYSSCIENCE.CO	09/07/2017	\$472.24
	THE HOME DEPOT #1130	09/06/2017	\$639.43
		\$1,361.67	
TIM MATCH	BATTLECAT SPORTS INC	09/07/2017	\$505.38
	CU COMPUTER STORE HSC	09/07/2017	\$26.70
	BB THE ALLIANCE	09/14/2017	\$500.00
	NACDA AND ITS AFFILIATES	09/15/2017	\$1,825.00
	NACDA AND ITS AFFILIATES	09/15/2017	\$1,995.00
	NACDA AND ITS AFFILIATES	09/15/2017	\$1,475.00
	AMAZON.COM AMZN.COM/BILL	09/17/2017	\$155.14
	PAYPAL ELITESPORTS	09/19/2017	\$340.00
	SAMS CLUB #6463	09/20/2017	\$6.72
	SAMS CLUB #6463	09/20/2017	\$153.94
	AMAZON MKTPLACE PMTS	09/22/2017	\$202.82
	BEST BUY 00005207	09/22/2017	\$266.43
	WM SUPERCENTER #3222	09/25/2017	\$41.45
	FACEBK MVZNZDELN2	09/28/2017	\$123.86
	SKLZ	09/28/2017	\$316.72
	FACEBK QVZNZDELN2	09/28/2017	\$1.33
		\$7,935.49	
TIMOTHY C PRUETT	MATTERHACKERS.COM	09/08/2017	\$210.00
	SP MAKERGEEEKS.COM	09/13/2017	\$37.48
	BECOMING 3D	09/22/2017	\$169.00
	STRATASYS,INC	09/22/2017	\$258.32
		\$674.80	
TIMOTHY DRAKE	SPIRIT COMMUNICATIONS EB	08/31/2017	\$1.41
	GRIFF'S FARM AND H	09/01/2017	\$27.73
	CAN CANONBUSSOL CBS	09/02/2017	\$101.52
	VS WOW!	09/03/2017	\$412.83
	ATT BILL PAYMENT	09/01/2017	\$149.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
TIMOTHY DRAKE	VZWRLSS APOCC VISB	09/05/2017	\$114.21	
	ATTAWAY INC	09/08/2017	\$635.58	
	CHARLESTON WATER SYSTEM 3	09/13/2017	\$79.09	
	AUTOMOTVE REPAIR SERVICE	09/14/2017	\$27.74	
	AUTOMOTVE REPAIR SERVICE	09/14/2017	\$664.53	
	AUTOMOTVE REPAIR SERVICE	09/14/2017	\$45.12	
	AUTOMOTVE REPAIR SERVICE	09/14/2017	\$27.74	
	CAN CANONBUSSOL CBS	09/19/2017	\$101.52	
	SPIRIT COMMUNICATIONS EB	09/19/2017	\$1.20	
	SPIRIT COMMUNICATIONS EB	09/19/2017	\$1.71	
	SPIRIT COMMUNICATIONS EB	09/19/2017	\$2.02	
	ATTAWAY INC	09/19/2017	\$239.68	
	FSI SCE&G	09/26/2017	\$246.43	
	ATT CONS PHONE PMT	09/28/2017	\$305.24	
			\$3,185.18	
	TIMOTHY F STILL	CHEMSEARCH	08/31/2017	\$135.00
		BLANCHARD EQUIPMENT - WA	09/01/2017	\$846.23
INTERSTATE BATTERIES		09/01/2017	\$35.95	
KAUFFMAN TIRE AUGU-G92		09/09/2017	\$638.28	
BLANCHARD EQUIPMENT - WA		09/12/2017	\$623.75	
BLANCHARD EQUIPMENT - ST		09/18/2017	\$499.13	
RANDYS AUTO P 0022529		09/19/2017	\$2,331.72	
INTERSTATE BATTERIES		09/20/2017	\$147.90	
RB RECOVERY AND RE		09/25/2017	\$143.95	
KAUFFMAN TIRE AUGU-G92		09/26/2017	\$594.31	
LAWSON PRODUCTS		09/26/2017	\$684.33	
			\$6,680.55	
TIMOTHY RAY KEOWN		GO0012 - VALVOLINE INSTAN	08/30/2017	\$45.73
			\$45.73	
TINA BLACKWELL	SPIRIT COMMUNICATIONS EB	08/31/2017	\$1.74	
	PSA MARKETPLACE	09/01/2017	\$714.00	
	PSA MARKETPLACE	09/01/2017	\$742.00	
	DIAMOND SPRINGS WATER	09/06/2017	\$38.13	
	WAL-MART #1603	09/07/2017	\$11.54	
	CITY TRUE VALUE HARDWARE	09/07/2017	\$11.60	
	NATIONAL 4-H COUNCIL SUPP	09/09/2017	\$55.85	
	NATIONAL 4-H COUNCIL SUPP	09/16/2017	\$395.47	
	Amazon.com	09/20/2017	\$33.23	
	Amazon.com	09/21/2017	\$45.41	
	USPS PO 4515800830	09/21/2017	\$72.75	
	AMAZON.COM AMZN.COM/BILL	09/21/2017	\$47.60	
	AMAZON MKTPLACE PMTS	09/22/2017	\$49.96	
	CHESTER IGA 0039	09/25/2017	\$33.37	
	Amazon.com	09/28/2017	\$62.86	
	WM SUPERCENTER #1603	09/28/2017	\$19.38	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,334.89
TINA G WEAVER	VZWRLSS IVR VB	09/16/2017	\$114.21
			\$114.21
TINA ROUSSELOT	EXCHNG VISITOR PROG	08/31/2017	\$367.00
	FEDEX 25545829	08/31/2017	\$16.96
	VOC ICONTACTEMAIL MKT SVC	09/01/2017	\$79.00
	55 EXCHANGE	09/18/2017	\$10.56
	55 EXCHANGE	09/18/2017	\$394.27
	FEDEX 25758514	09/20/2017	\$51.44
	NAFSA ASSOCIATION OF INTE	09/22/2017	\$810.00
	NAFSA ASSOCIATION OF INTE	09/22/2017	\$285.00
	NAFSA ASSOCIATION OF INTE	09/22/2017	\$360.00
	NAFSA ASSOCIATION OF INTE	09/22/2017	\$285.00
			\$2,659.23
TOBY R KIRKLAND	GALLUP INC	09/04/2017	\$499.50
	SP LETTERJKTENVELOPE	09/06/2017	\$280.17
	DELTA AIR Seat Fees	09/07/2017	\$9.00
	DELTA AIR 0062396060422	09/07/2017	\$943.81
	4OVER	09/14/2017	\$36.64
	Dropbox T6DBTGVB83S9	09/15/2017	\$71.10
	AMAZON MKTPLACE PMTS	09/21/2017	\$9.41
	DISCOUNTMUGS.COM	09/21/2017	\$294.50
	APL APPLE ONLINE STORE	09/24/2017	\$170.13
	AMAZON MKTPLACE PMTS	09/23/2017	\$9.40
	AMAZON MKTPLACE PMTS	09/26/2017	\$104.85
	4OVER	09/28/2017	\$125.50
			\$2,554.01
TOMMY D WEST	LOWES #00728	08/31/2017	\$49.62
	WAL-MART #3222	09/01/2017	\$13.74
	LOWES #00728	09/01/2017	\$196.83
	LOWES #03071	09/01/2017	\$4.98
	OREILLY AUTO 5165	09/01/2017	\$18.69
	LOWES #00728	09/06/2017	\$495.46
	GRIFF'S FARM AND H	09/07/2017	\$9.42
			\$788.74
TONYIA STEWART	AICHE.ORG WEBSITE	09/18/2017	\$699.00
	THE UPS STORE 3497	09/19/2017	\$358.25
	PAPER DIRECT	09/20/2017	\$149.94
	CLEMSON COMPUTER ST	09/20/2017	\$32.09
	AMAZON MKTPLACE PMTS	09/21/2017	\$8.98
	AMAZON MKTPLACE PMTS	09/23/2017	\$34.32
	AMAZON MKTPLACE PMTS	09/22/2017	\$9.73
	AMAZON MKTPLACE PMTS	09/22/2017	\$14.89
	NATIONAL ACADEMIES PRESS	09/22/2017	\$412.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,719.70
TRACEY D. MORGAN	DIAMOND SPRINGS WATER	08/31/2017	\$21.29
	TAPCO	09/02/2017	\$239.85
	THE TRANSFORM GROUP	09/01/2017	\$2,128.99
	VULCAN INC	09/01/2017	\$1,112.20
	SHERWIN WILLIAMS #2658	08/31/2017	\$219.35
	NUTECH SYSTEMS	09/07/2017	\$61.04
	GALLS	09/09/2017	\$154.22
	ANYMEETING	09/11/2017	\$8.00
	WAL-MART #3222	09/15/2017	\$7.37
	VZWRLSS APOCC VISB	09/17/2017	\$152.34
	AT&T BILL PAYMENT	09/18/2017	\$3,743.41
	BATTERIES PLUS BUL	09/18/2017	\$7.69
	JERRY CAIN AUTO	09/19/2017	\$4,816.51
	BATTERIES PLUS BUL	09/19/2017	\$160.39
	RICOH RMS-CLEMSON	09/19/2017	\$6.55
	JERRY CAIN AUTO	09/19/2017	\$500.00
	WELBORNS PENDLETON TIRE	09/18/2017	\$25.00
	DIAMOND SPRINGS WATER	09/20/2017	\$15.89
	Amazon.com	09/23/2017	\$50.58
	DIAMOND SPRINGS WATER	09/27/2017	\$21.29
	International Parking Ins	09/27/2017	\$595.00
	BI-LO GROCERY #5539	09/28/2017	\$44.66
	WALMART.COM	09/29/2017	\$40.20
			\$14,131.82
TRACY L DODSON	Amazon.com	09/04/2017	\$48.72
	DELTA AIR 0062185801456	09/06/2017	\$172.00
	RAZZBERRY FIZZ	09/15/2017	\$2,489.89
	RAZZBERRY FIZZ	09/19/2017	\$1,340.71
	RAZZBERRY FIZZ	09/21/2017	\$1,225.00
	DRI HELICON FOCUS	09/27/2017	\$55.00
			\$5,331.32
TRACY PRATT	CHICAGO BOOKS & JOU	09/07/2017	\$610.00
	FORT-HILL-NG-BILL-PMNT	09/27/2017	\$12.84
	FORT-HILL-NG-BILL-PMNT	09/27/2017	\$13.70
			\$675.06
TRACY REYNOLDS	AMERICAN AIR0010658710832	09/26/2017	\$33.60
	AMERICAN AIR0012150715626	09/26/2017	\$356.90
			\$390.50
TRACY S ARWOOD	AMERICAN AIR0012146248408	08/30/2017	\$277.61
	AHC MEDIA LLC	09/05/2017	\$377.86
	CLEMSON COMPUTER ST	09/13/2017	\$85.59

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Cardholder	Vendor Name	Purchase Date	Amount	
TRACY S ARWOOD	AMAZON.COM AMZN.COM/BILL	09/25/2017	\$21.34	
			\$762.40	
TRAVIS FURBEE	AMAZON MKTPLACE PMTS	09/03/2017	\$12.95	
	RMS - CLEMSON PRINT CENT	09/05/2017	\$160.50	
	AMAZON MKTPLACE PMTS	09/06/2017	\$16.04	
	FRANKLINCOVEYPRODUCTS	09/08/2017	\$56.94	
	WM SUPERCENTER #3222	09/20/2017	\$77.25	
	CRUTCHFIELD.COM	09/25/2017	\$1,599.84	
	CRUTCHFIELD.COM	09/25/2017	\$1,399.86	
			\$3,323.38	
TRAVIS MITCHELL	SPIRIT COMMUNICATIONS EB	08/31/2017	\$8.09	
	BI-LO #5803	08/31/2017	\$28.02	
	USPS PO 4578200138	09/01/2017	\$32.20	
	USPS PO 4578200138	09/06/2017	\$41.79	
	USPS PO 4578200138	09/07/2017	\$147.00	
	BI-LO #5803	09/07/2017	\$57.57	
	USPS PO 4578200138	09/08/2017	\$147.00	
	PSA MARKETPLACE	09/08/2017	\$959.00	
	CENTURYLINK/SPEEDPAY	09/11/2017	\$173.00	
	BI-LO #5803	09/12/2017	\$35.88	
	BI-LO #5803	09/13/2017	\$27.79	
	DOLLAR-GENERAL #3800	09/12/2017	\$8.89	
	MAXWAY #1805	09/13/2017	\$5.77	
	DOLLAR-GENERAL #3800	09/13/2017	\$2.27	
	USPS PO 4578200138	09/19/2017	\$17.40	
	CTC CONSTANTCONTACT.COM	09/23/2017	\$20.00	
				\$1,711.67
	TROY NUNAMAKER	SOACE	09/16/2017	\$479.00
			\$479.00	
TRUMAN NICHOLSON	D P TECHNOLOGY	09/27/2017	\$324.00	
			\$324.00	
TYEESHA WESLEY	HOBBY LOBBY #332	08/30/2017	\$26.64	
	WM SUPERCENTER #3222	09/01/2017	\$74.24	
	WM SUPERCENTER #3222	09/04/2017	\$79.25	
	WM SUPERCENTER #3222	09/04/2017	\$15.61	
	ACPA	09/09/2017	\$40.00	
	WALGREENS #11769	09/08/2017	\$14.26	
	WAL-MART #3222	09/14/2017	\$16.67	
	WM SUPERCENTER #4445	09/14/2017	\$48.88	
	WAL-MART #3222	09/14/2017	\$13.61	
	WM SUPERCENTER #4445	09/14/2017	\$44.43	
	WAL-MART #4445	09/14/2017	\$55.34	
	WAL-MART #3222	09/14/2017	\$35.84	
	WM SUPERCENTER #3222	09/14/2017	\$62.73	
	WAL-MART #3222	09/14/2017	\$72.45	

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Cardholder	Vendor Name	Purchase Date	Amount	
TYEESHA WESLEY	ACPA	09/16/2017	\$45.00	
	MICHAELS STORES 1585	09/18/2017	\$22.44	
	AMAZON MKTPLACE PMTS	09/21/2017	\$11.13	
	AMAZON MKTPLACE PMTS	09/21/2017	\$104.98	
	WM SUPERCENTER #3222	09/25/2017	\$40.57	
	DOLLAR TREE	09/26/2017	\$25.44	
	AMAZON MKTPLACE PMTS	09/26/2017	\$41.61	
			\$891.12	
TYLER STUETTGEN	STAPLES 00118976	09/11/2017	\$20.63	
			\$20.63	
UTTIYO RAYCHAUDHURI	BEST BUY 00005207	08/31/2017	\$101.63	
	FEDEX 95527698	08/31/2017	\$30.86	
	STAPLES DIRECT	08/31/2017	\$17.53	
	NAFSA ASSOCIATIONOF INTER	09/01/2017	\$459.00	
	CIEE, INC	09/08/2017	\$575.00	
	SOUTHWES 5268762160579	09/08/2017	\$234.95	
	AMAZON MKTPLACE PMTS	09/13/2017	\$40.16	
	HARVARD EVENT MANAGEMENT	09/13/2017	\$599.00	
	HARVARD EVENT MANAGEMENT	09/13/2017	\$599.00	
	Amazon.com	09/14/2017	\$62.79	
	HARVARD EVENT MANAGEMENT	09/13/2017	\$599.00	
	LEHIGH UNIVERSITY	09/18/2017	\$100.00	
	NAFSA ASSOCIATION OF INTE	09/21/2017	\$360.00	
	NAFSA ASSOCIATIONOF INTER	09/21/2017	\$459.00	
	NAFSA ASSOCIATION OF INTE	09/21/2017	\$360.00	
	NAFSA ASSOCIATION OF INTE	09/22/2017	\$360.00	
	NAFSA ASSOCIATION OF INTE	09/23/2017	\$285.00	
	NAFSA ASSOCIATION OF INTE	09/22/2017	\$99.00	
	DELTA AIR 0068657909063	09/25/2017	\$246.10	
			\$5,588.02	
	V SRIDHARAN	CheapTix 7292233978056	08/31/2017	\$14.98
		SOUTHWES 5268759203772	08/30/2017	\$182.96
AMAZON MKTPLACE PMTS		08/31/2017	\$6.94	
INFORMS		08/31/2017	\$220.00	
Amazon.com		09/02/2017	\$24.17	
BETTER OFFICE SUPPLY SOLU		08/31/2017	\$2,097.20	
SPIRIT AIRL 4870158432828		09/01/2017	\$80.40	
AMERICAN AIR0018674416577		08/31/2017	\$566.00	
AMAZON MKTPLACE PMTS		09/06/2017	\$28.16	
SPRINGER CUSTOMER		09/05/2017	\$43.99	
UNITED 0162363981901		09/05/2017	\$323.90	
FEDEX 95565181		09/06/2017	\$41.69	
CLEMSON COMPUTER ST		09/06/2017	\$64.18	
DELTA AIR 0062185632344		09/05/2017	\$1,836.56	
ASSOCIATION FOR INFORMATI		09/05/2017	\$495.00	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	SOUTHERN MANAGEMENT ASSOC	09/07/2017	\$220.00
	ASSOCIATION FOR INFORMATI	09/06/2017	\$120.00
	SOUTHERN MANAGEMENT ASSOC	09/07/2017	\$36.00
	IHS GLOBAL	09/08/2017	\$1,987.50
	BETTER OFFICE SUPPLY SOLU	09/08/2017	\$192.60
	CLEMSON COMPUTER ST	09/08/2017	\$74.88
	CLEMSON COMPUTER ST	09/08/2017	\$106.99
	YOURMEMBER-CAREERS	09/08/2017	\$1,075.00
	DECISION SCIENCES INSTIT	09/14/2017	\$125.00
	SOCIETY FOR I-O PSYCHOLO	09/14/2017	\$100.00
	INFORMS	09/13/2017	\$220.00
	AAAS SCIENCE MAGAZINE	09/13/2017	\$155.00
	CLEMSON COMPUTER ST	09/13/2017	\$12.84
	DECISION SCIENCES INSTIT	09/14/2017	\$125.00
	AMAZON MKTPLACE PMTS	09/14/2017	\$126.98
	DELTA AIR 0068654371221	09/13/2017	\$369.10
	INFORMS	09/14/2017	\$765.00
	AMAZON MKTPLACE PMTS	09/16/2017	\$16.99
	KYOCERA DOCUMENT SOLUTION	09/14/2017	\$188.04
	AOM ACADEMY OF MNGMNT	09/18/2017	\$193.00
	FEDEX 95700143	09/19/2017	\$17.96
	SC BAR CLE	09/19/2017	\$445.00
	UNITED 0168655854908	09/18/2017	\$270.20
	DELTA AIR 0068655856774	09/18/2017	\$194.30
	SOCIETY FOR HUMAN RESOURC	09/20/2017	\$199.00
	KYOCERA DOCUMENT SOLUTION	09/19/2017	\$905.36
	ATHINAIKO IDRIMA PAID.KAI	09/19/2017	\$481.35
	DELTA AIR 0062397631375	09/22/2017	\$540.10
	CLEMSON COMPUTER ST	09/25/2017	\$42.95
	DECISION SCIENCES	09/25/2017	\$350.00
	STRATEGICMANAGEMENT	09/25/2017	\$475.00
	FEDEX 95774344	09/26/2017	\$15.50
	COURTYARD BY MARRIOTT	09/27/2017	\$113.22
	INFORMS	09/27/2017	\$215.00
	UNITED 0168658236296	09/26/2017	\$535.90
	APL APPLE ONLINE STORE	09/28/2017	\$138.03
	APL APPLE ONLINE STORE	09/28/2017	\$138.03
	INFORMS	09/28/2017	\$690.00
	INFORMS	09/28/2017	\$158.00
	EXPEDIA 7299407316085	09/28/2017	\$4.17
VALERIE ZIMANY	DBC BLICK ART MATERIAL	09/02/2017	\$293.78
	WALMART.COM 8009666546	09/02/2017	\$47.08
	SECAC	08/31/2017	\$180.00
	LOWES #03071	09/01/2017	\$138.54
	DBC BLICK ART MATERIAL	09/06/2017	\$225.86

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE ZIMANY	CLAY-KING.COM	09/05/2017	\$257.38
	ODG LAMPSPROS	09/05/2017	\$53.98
	DBC BLICK ART MATERIAL	09/07/2017	\$79.37
	HIGHWATER CLAYS INC	09/07/2017	\$1,776.14
	REI.COM	09/09/2017	\$394.29
	AMAZON MKTPLACE PMTS	09/09/2017	\$36.14
	REI.COM	09/08/2017	\$92.80
	REI.COM	09/09/2017	\$139.10
	Garmin	09/09/2017	\$102.98
	AMAZON MKTPLACE PMTS	09/09/2017	\$409.40
	ROBERT MCNEEL & ASSOCS	09/11/2017	\$195.00
	DBC BLICK ART MATERIAL	09/14/2017	\$199.25
	AMERICAN AIR0012148651429	09/13/2017	\$347.10
	B&H PHOTO 800-606-6969	09/17/2017	\$1,799.00
	REI.COM	09/20/2017	\$373.43
	THE UPS STORE 3497	09/21/2017	\$37.45
	LOWES #03071	09/22/2017	\$269.52
	WM SUPERCENTER #3222	09/25/2017	\$35.02
	KEH	09/28/2017	\$372.95
VENKAT KROVI	AMAZON MKTPLACE PMTS	08/31/2017	\$43.98
	AMAZON MKTPLACE PMTS	09/03/2017	\$126.55
	AMAZON MKTPLACE PMTS	09/03/2017	\$53.66
	IEEE CB CONFERENCE	09/10/2017	\$150.00
	IEEE CB CONFERENCE	09/10/2017	\$850.00
	IEEE PRODUCTS & SERVICES	09/24/2017	\$262.00
			\$1,486.19
VICKY BERTAGNOLLI	PSA MARKETPLACE	09/08/2017	\$161.00
	ENTOMOLOGIC ENTOMOLOGIC	09/11/2017	\$148.00
	ENTOMOLOGIC ENTOMOLOGIC	09/12/2017	\$475.00
	ATT CONS PHONE PMT	09/16/2017	\$109.90
	SMK SURVEYMONKEY.COM	09/21/2017	\$360.00
			\$1,253.90
VICTOR ZORDAN	DELTA AIR 0062186304245	09/22/2017	\$893.60
	VAYAMA.COM	09/23/2017	\$1,185.76
			\$2,079.36
VICTORIA ROBERTS	ARC SERVICES/TRAINING	08/31/2017	\$216.00
	ARC SERVICES/TRAINING	09/01/2017	\$21.60
	GIH GLOBALINDUSTRIALEQ	09/06/2017	\$245.83
	MAXTEX, INC	09/12/2017	\$519.97
	BARCODESINC	09/16/2017	\$109.32
	ARC SERVICES/TRAINING	09/19/2017	\$216.00
	WEB NETWORKSOLUTIONS	09/20/2017	\$5.99
	RED CROSS STORE	09/20/2017	\$51.94
	RED CROSS STORE	09/20/2017	\$39.17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA ROBERTS	Amazon.com	09/23/2017	\$9.95
	SQ ANCHOR POOLS GOSQ.COM	09/27/2017	\$99.63
	AMAZON.COM AMZN.COM/BILL	09/27/2017	\$1.49
			\$1,536.89
VIRGINIA BAUMANN	NACUBO	09/15/2017	\$375.00
	Amazon.com	09/22/2017	\$57.18
	UPS 1Z2785W10103238622	09/23/2017	\$24.77
	ONTHEHUB.COM	09/25/2017	\$39.99
		\$496.94	
VIVIAN HALEY-ZITLIN	ACADEMY - CDR	09/04/2017	\$50.00
	ACADEMY - FNCE	09/06/2017	\$415.00
	PUBLIX SUPERMARKETS #1379	09/28/2017	\$34.25
		\$499.25	
W CORY HEATON	EZELL HARDWARE INC	09/01/2017	\$38.88
	TRACTOR SUPPLY #1521	09/13/2017	\$217.84
	EB SOUTH CAROLINA CHA	09/13/2017	\$20.00
	UNIVER OF GA706-542-6655	09/13/2017	\$125.00
		\$401.72	
W. C. HOOD JR.	NACUA	09/05/2017	\$849.00
	NCURA	09/18/2017	\$133.00
	UPS 0000R24F76	09/24/2017	\$6.92
	THOMSON WEST TCD	09/25/2017	\$735.68
		\$1,724.60	
WALTER BORTZ	COMCAST OF CHARLESTON	09/14/2017	\$146.20
		\$146.20	
WANDA F VANDROFF	OTC BRANDS, INC.	09/15/2017	\$17.26
		\$17.26	
WAYNE A FREIMUND	AMAZON MKTPLACE PMTS	08/31/2017	\$99.90
	OTC BRANDS, INC.	08/30/2017	\$212.07
	ZOOM.US	09/03/2017	\$14.99
	ZOOM.US	09/03/2017	\$14.99
	ZOOM.US	09/03/2017	\$14.99
	CLEMSON COMPUTER ST	09/01/2017	\$96.30
	DOUBLETREE ORLANDO	09/01/2017	\$3,000.00
	IN DRUM CREATIVE, LLC	09/04/2017	\$182.00
	VISTAPR VistaPrint.com	09/05/2017	\$77.73
	AMAZON MKTPLACE PMTS	09/05/2017	\$495.00
	AMERICAN CAMPING ASSOCIAT	09/06/2017	\$225.00
	AGENT FEE 8900713373764	09/08/2017	\$17.00
	MICROSOFT STORE	09/11/2017	\$1,780.58
	Amazon.com	09/13/2017	\$36.75
	ZOOM.US	09/13/2017	\$32.67
	AMAZON.COM AMZN.COM/BILL	09/14/2017	\$77.64
	AMAZON.COM AMZN.COM/BILL	09/14/2017	\$749.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
WAYNE A FREIMUND	AMAZON MKTPLACE PMTS	09/15/2017	\$183.96	
	Amazon.com	09/14/2017	\$315.39	
	Amazon.com	09/15/2017	\$53.49	
	MY BINDING COM	09/15/2017	\$75.30	
	ZOOM.US	09/17/2017	\$29.98	
	NCFR NATCOUNCONFAMRELATIO	09/18/2017	\$315.00	
	QUALTRICS	09/18/2017	\$2,000.00	
	Amazon.com	09/18/2017	\$6.41	
	PAYPAL R4ALLIANCEI	09/18/2017	\$250.00	
	FEDEX 810610061377	09/19/2017	\$16.77	
	RMS - CLEMSON PRINT CENT	09/19/2017	\$218.28	
	ZOOM.US	09/20/2017	\$14.99	
	AMAZON MKTPLACE PMTS	09/20/2017	\$39.37	
	SMK SURVEYMONKEY.COM	09/20/2017	\$252.00	
	RICOH USA, INC	09/21/2017	\$112.35	
	AMERICAN AIR0012149800252	09/20/2017	\$306.91	
	POSITIVE PROMOTIONS INC	09/20/2017	\$251.94	
	OTC BRANDS, INC.	09/21/2017	\$72.28	
	AMAZON MKTPLACE PMTS	09/24/2017	\$331.20	
	ACADEMY OF LEISURE SCIENC	09/21/2017	\$275.00	
	WWW.NCRTA.ORG	09/25/2017	\$70.00	
	Amazon.com	09/26/2017	\$1,331.80	
	NATL WWII MUSEUM	09/27/2017	\$125.00	
	AMAZON MKTPLACE PMTS	09/27/2017	\$9.99	
	AMAZON MKTPLACE PMTS	09/28/2017	\$266.40	
				\$14,051.27
	WEIGUO CAO	TFS FISHERSCI ECOM ATL	09/01/2017	\$253.55
VWR INTERNATIONAL INC		09/12/2017	\$1,402.68	
VWR INTERNATIONAL INC		09/13/2017	\$20.78	
TFS FISHERSCI ECOM ATL		09/14/2017	\$477.01	
VWR INTERNATIONAL INC		09/16/2017	\$37.43	
EUROFINS MWG OPERON		09/21/2017	\$41.82	
EUROFINS MWG OPERON		09/22/2017	\$49.13	
SIGMA ALDRICH US		09/26/2017	\$112.41	
TFS FISHERSCI ECOM ATL		09/28/2017	\$167.53	
				\$2,562.34
WENDY BALDWIN	MICHIGAN COMPANY	09/14/2017	\$289.97	
			\$289.97	
WENDY GREGUS	JOTFORM INC.	09/18/2017	\$95.00	
	BATTERIES PLUS #39	09/19/2017	\$5.13	
	TRI-COUNTY ACE	09/28/2017	\$6.77	
	WALGREENS #11769	09/28/2017	\$9.62	
			\$116.52	
WILDER FERREIRA	TARGET 00011981	09/07/2017	\$136.99	
	STAPLES 00118976	09/07/2017	\$235.39	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$372.38
WILL HIOTT	CLEMSON CENTRAL SELF STOR	09/01/2017	\$60.00
	CLEMSON CENTRAL SELF STOR	09/01/2017	\$90.00
	CLEMSON CENTRAL SELF STOR	09/01/2017	\$60.00
	AMAZON MKTPLACE PMTS	09/05/2017	\$40.86
	Amazon.com	09/05/2017	\$37.59
	PASTPERFECT SOFTWARE	09/06/2017	\$726.00
	AMAZON MKTPLACE PMTS	09/06/2017	\$16.29
	WAL-MART #3222	09/07/2017	\$9.20
	SCBG/BCGM	09/13/2017	\$60.00
	CLEMSON AREA CHAMBER O	09/14/2017	\$335.00
	SCBG/BCGM	09/14/2017	\$30.00
	ANC ANCESTRY.COM	09/20/2017	\$50.85
	THE UPS STORE 3497	09/20/2017	\$19.47
	PAYPAL EAGLEFLAGAM	09/21/2017	\$120.95
	AMERICAN ASSOCIATION FOR	09/26/2017	\$52.00
	SC DEPT OF ARCHIVES	09/28/2017	\$78.82
	COLONIAL FLAG	09/27/2017	\$52.84
	TRI-COUNTY ACE	09/28/2017	\$32.95
			\$1,872.82
WILLIAM BRYAN SMITH	LAUREN COUNTY ADVERTIS	09/12/2017	\$40.00
	PSA MARKETPLACE	09/12/2017	\$21.00
	VZWRLSS PRPAY AUTOPAY	09/13/2017	\$30.00
	CTS FRONTIER ONLINEPAY	09/14/2017	\$180.75
	USPS PO 4548800360	09/15/2017	\$170.00
	PSA MARKETPLACE	09/18/2017	\$28.00
	SPIRIT COMMUNICATIONS	09/21/2017	\$16.70
	PSA MARKETPLACE	09/21/2017	\$91.00
	NATIONAL 4-H COUNCIL SUPP	09/25/2017	\$63.80
	TIGER TOWN GRAPHICS	09/25/2017	\$25.68
	PSA MARKETPLACE	09/26/2017	\$14.00
	INGLES MARKETS #44	09/28/2017	\$19.10
			\$700.03
WILLIAM C CONNER	LOWES #00907	08/31/2017	\$55.62
	LOWES #03071	08/31/2017	\$490.60
	AMAZON MKTPLACE PMTS	08/31/2017	\$47.91
	AMAZON.COM AMZN.COM/BILL	09/02/2017	\$18.82
	HACH COMPANY	08/31/2017	\$165.45
	LOWES #03071	09/01/2017	\$649.01
	AMAZON MKTPLACE PMTS	09/01/2017	\$11.53
	LOWES #03071	09/04/2017	\$202.28
	AMAZON MKTPLACE PMTS	09/05/2017	\$98.40
	AMAZON MKTPLACE PMTS	09/06/2017	\$19.43
	AMAZON MKTPLACE PMTS	09/06/2017	\$11.54
	HACH COMPANY	09/05/2017	\$1,656.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM C CONNER	USA BLUE BOOK	09/07/2017	\$17.57	
	LOWES #00907	09/08/2017	\$98.40	
	AMAZON MKTPLACE PMTS	09/11/2017	\$395.00	
	SPARTAN TOOL LLC	09/11/2017	\$315.65	
	AMAZON MKTPLACE PMTS	09/13/2017	\$112.80	
	AMAZON MKTPLACE PMTS	09/18/2017	\$21.64	
	HACH COMPANY	09/15/2017	\$914.12	
	Amazon.com	09/18/2017	\$26.76	
	LIFTMASTERS, LLC	09/18/2017	\$2,495.00	
	LOWES #03071	09/18/2017	\$17.73	
	LOWES #03071	09/18/2017	\$24.31	
	AMAZON MKTPLACE PMTS	09/19/2017	\$49.90	
	LOWES #03071	09/20/2017	\$35.56	
	AMAZON MKTPLACE PMTS	09/22/2017	\$44.10	
	LOWES #03071	09/21/2017	\$78.08	
	AMAZON MKTPLACE PMTS	09/21/2017	\$396.00	
	LOWES #00907	09/22/2017	\$105.93	
	AMAZON MKTPLACE PMTS	09/26/2017	\$59.95	
	AMAZON.COM AMZN.COM/BILL	09/26/2017	\$27.72	
	AMAZON MKTPLACE PMTS	09/26/2017	\$33.98	
	AMAZON MKTPLACE PMTS	09/26/2017	\$309.50	
	WORKING PERSONS STORE	09/27/2017	\$82.99	
	AMAZON MKTPLACE PMTS	09/27/2017	\$785.00	
	AMAZON MKTPLACE PMTS	09/28/2017	\$154.75	
	HOMEDEPOT.COM	09/27/2017	\$2,264.12	
	USA BLUE BOOK	09/28/2017	\$548.90	
				\$12,842.46
	WILLIAM COBURN	WM SUPERCENTER #1123	09/06/2017	\$76.20
		CRUCIAL.COM	09/07/2017	\$37.98
		CRUCIAL.COM	09/07/2017	\$2.66
TRI-COUNTY ACE		09/26/2017	\$83.85	
Amazon.com		09/28/2017	\$492.18	
			\$692.87	
WILLIAM D JAMES	WAL-MART #0624	08/31/2017	\$23.70	
	MR LUBE	09/01/2017	\$29.28	
	USPS PO 4562200108	09/08/2017	\$21.84	
			\$74.82	
WILLIAM E KEELS	VZWRLSS APOCC VISB	09/20/2017	\$38.07	
			\$38.07	
WILLIAM E. HUNT	AMAZON MKTPLACE PMTS	09/09/2017	\$142.37	
			\$142.37	
WILLIAM F DELANEY	WW GRAINGER	08/31/2017	\$312.42	
	CYCLONE MANUFACTURING	09/05/2017	\$90.25	
	F N CUTHBERT INC	09/18/2017	\$650.00	
	WHITE JONES ACE	09/18/2017	\$59.90	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM F DELANEY	DOLLAR GENERAL CORPORATIO	09/20/2017	\$43.87
	TELEMARK	09/27/2017	\$800.00
			\$1,956.44
WILLIAM G HENDERSON	SPIRIT COMMUNICATIONS EB	08/31/2017	\$3.84
	SSC - JOHNSTON SER	09/01/2017	\$29.00
	HOBBY AND GARDEN CENTER	09/01/2017	\$77.00
	NASCO FORT ATKINSON	09/05/2017	\$141.90
	CAROLINA TOOL CO INC	09/06/2017	\$139.09
	NASCO FORT ATKINSON	09/06/2017	\$105.98
	CAROLINA TOOL CO INC	09/11/2017	\$192.59
	ATT CONS PHONE PMT	09/22/2017	\$166.48
	KYOCERA DOCUMENT SOLUTION	09/22/2017	\$14.25
		\$870.13	
WILLIAM G SHIVAR	WAL-MART #3222	08/31/2017	\$89.13
	FRESH WATER SYSTEMS, INC	08/31/2017	\$347.47
	CAMPUS COPY SHOP	09/01/2017	\$97.65
	SAFE INDUSTRIES	09/01/2017	\$90.00
	SC.GOV	09/04/2017	\$126.00
	THE UPS STORE 3497	09/05/2017	\$25.07
	LOWES #03071	09/05/2017	\$24.59
	TRUCK TOYZ INC	09/06/2017	\$2,111.55
	CLEMSON CENTRAL SELF STOR	09/05/2017	\$78.39
	AMAZON MKTPLACE PMTS	09/07/2017	\$76.23
	N AMERICA RESCUE PRODUCT	09/08/2017	\$906.67
	PAYPAL WELCOMEWORL	09/08/2017	\$99.99
	AMAZON MKTPLACE PMTS	09/08/2017	\$34.29
	MOTOROLA SOLUTIONS ONLINE	09/10/2017	\$2,345.15
	THE KNOX COMPANY	09/12/2017	\$75.00
	BUDGET BADGE	09/13/2017	\$93.67
	RESUE TECH 1	09/12/2017	\$233.75
	ULINE SHIP SUPPLIES	09/19/2017	\$658.51
	PAYPAL THECHAD0677	09/18/2017	\$149.72
	PAYPAL ALVAROAGON	09/19/2017	\$899.99
	LOWES #03071	09/20/2017	\$2,031.93
	RICHARD KAY AUTOMOTIVE	09/19/2017	\$802.38
	LOWES #00907	09/21/2017	\$85.59
	AMAZON.COM AMZN.COM/BILL	09/14/2017	\$181.85
	PAYPAL ALVAROAGON	09/22/2017	\$2,000.00
	PAYPAL B SURPLUS	09/26/2017	\$378.28
	WISCOMM COM	09/27/2017	\$230.88
	CLEMSON AUTO PARTS	09/28/2017	\$513.49
	CLEMSON AUTO PARTS	09/28/2017	\$4.94
	CLEMSON AUTO PARTS	09/28/2017	\$54.37
			\$14,846.53
	WILLIAM H CONNER	EB SOUTH CAROLINA CHA	09/25/2017

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$25.00
WILLIAM H HANVEY JR.	WP LAW JOHNS ISLAND	08/31/2017	\$243.22
	BLANCHARD EQUIPMENT - ST	08/30/2017	\$380.02
	THE FERGUSON MANUFACTURIN	08/31/2017	\$28.35
	IN WASTE SERVICES, LLC	09/04/2017	\$55.00
	FLINT EQUIP LADSON	09/05/2017	\$92.94
	SPARROW & KENNEDY TRACTOR	09/06/2017	\$27.52
	INDBID.COM	09/06/2017	\$45.76
	WILLIAMS TRUCK & TIRE	09/08/2017	\$30.20
	TRACTOR SUPPLY COMPANY #	09/08/2017	\$59.92
	AMBIENT WEATHER	09/13/2017	\$189.78
	BLANCHARD EQUIPMENT - ST	09/12/2017	\$309.42
	FASTSIGNS 230201	09/15/2017	\$106.44
	LIQUID HANDLING EQUIPMEN	09/18/2017	\$178.77
	BLANCHARD EQUIPMENT - ST	09/19/2017	\$128.40
	LOWES #00655	09/21/2017	\$48.58
	W P LAW INC	09/25/2017	\$148.62
	WILLIAMS TRUCK & TIRE	09/26/2017	\$26.06
	SPARROW & KENNEDY TRACTOR	09/26/2017	\$42.79
	LOWES #00655	09/26/2017	\$24.09
	LOWES #00655	09/27/2017	\$58.66
	TRACTOR SUPPLY COMPANY #	09/26/2017	\$84.29
	BLANCHARD EQUIPMENT - ST	09/27/2017	\$17.11
			\$2,325.94
WILLIAM HARDEE	THE UPS STORE #2633	09/06/2017	\$17.89
	THE UPS STORE #2633	09/26/2017	\$38.14
	WM SUPERCENTER #586	09/28/2017	\$8.00
	WM SUPERCENTER #586	09/28/2017	\$20.84
	THE UPS STORE #2633	09/28/2017	\$21.09
			\$105.96
WILLIAM M. SMOAK III	AG-PRO-SENECA-	08/30/2017	\$227.66
	CLEMSON AUTO PARTS	08/31/2017	\$19.85
	CLEMSON AUTO PARTS	08/31/2017	\$68.71
	UNITED REBUILDERS INC	09/06/2017	\$182.50
	BOGGS TRACTOR 2	09/07/2017	\$68.90
	CLEMSON AUTO PARTS	09/19/2017	\$13.17
	CLEMSON AUTO PARTS	09/19/2017	\$227.00
	CLEMSON AUTO PARTS	09/25/2017	\$8.37
	CLEMSON AUTO PARTS	09/25/2017	\$267.70
	CLEMSON AUTO PARTS	09/25/2017	\$23.35
	CLEMSON AUTO PARTS	09/26/2017	\$29.61
	CLEMSON AUTO PARTS	09/27/2017	\$127.33
	TRI-COUNTY ACE	09/28/2017	\$5.18
	CLEMSON AUTO PARTS	09/28/2017	\$5.52
			\$1,274.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R MARCOTTE JR	LOWES #03071	09/26/2017	\$44.81
			\$44.81
WILLIAM S BALDWIN	TFS FISHERSCI ECOM ATL	09/09/2017	\$80.06
	TFS FISHERSCI ECOM ATL	09/12/2017	\$34.56
	TFS FISHERSCI ECOM ATL	09/12/2017	\$124.29
	QIAGEN INC	09/13/2017	\$1,185.70
			\$1,424.61
WILLIAM SCOTT WHITESIDE	ECKLUND HARRISON TECHNOLO	08/31/2017	\$276.70
	ECKLUND HARRISON TECHNOLO	09/05/2017	\$635.32
			\$912.02
WILLIAM WEATHERS	Amazon web services	09/03/2017	\$290.78
	TABLEAU SOFTWARE INC.	09/13/2017	\$300.00
	EDUCAUSE	09/18/2017	\$835.00
	AHEAD	09/20/2017	\$770.00
	UNITED 0162366381401	09/21/2017	\$582.10
	ATLISSIAN	09/28/2017	\$9,812.50
			\$12,590.38
WILMA L. MAGYAR	USPS PO 4518130209	09/07/2017	\$2.03
	USPS PO 4518130209	09/21/2017	\$2.03
			\$4.06
WINDSOR W SHERRILL	WILSONS 5 CENT TO ONE DOL	09/14/2017	\$37.02
			\$37.02
WONKEUN PARK	LOWES #01120	09/02/2017	\$7.67
	AIRGAS SOUTH	09/08/2017	\$68.04
			\$75.71
XIUPING JIANG	LIFETECH 37320915	09/01/2017	\$15.11
			\$15.11
YA PING SUN	AT&T PAYMENT	09/02/2017	\$40.00
	STAPLES 00111807	09/02/2017	\$52.99
	PRICELINE RENTAL CAR	09/04/2017	\$334.90
	AMAZON MKTPLACE PMTS	09/04/2017	\$20.60
	EB ENERGY INNOVATION	09/09/2017	\$32.64
	VZWLSS MY VZ VE P	09/13/2017	\$756.00
	TOP QUALITY MFG	09/15/2017	\$102.00
	SUPER G MART	09/16/2017	\$68.30
	UPS 1Z3571YA0391108655	09/15/2017	\$3.69
	USPS PO 4514200630	09/18/2017	\$22.92
	AMAZON.COM AMZN.COM/BILL	09/19/2017	\$90.56
			\$1,524.60
YANZHANG WEI	TFS FISHERSCI ECOM ATL	08/31/2017	\$274.24
	TFS FISHERSCI ECOM ATL	09/01/2017	\$74.42
	TFS FISHERSCI ECOM ATL	09/02/2017	\$66.02
	TFS FISHERSCI ECOM ATL	09/01/2017	\$57.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YANZHANG WEI	EUROFINS MWG OPERON	09/09/2017	\$19.53
	TFS FISHERSCI ECOM ATL	09/08/2017	\$268.74
	TFS FISHERSCI ECOM ATL	09/16/2017	\$188.70
	TFS FISHERSCI ECOM ATL	09/15/2017	\$80.40
	TFS FISHERSCI ECOM ATL	09/21/2017	\$257.03
	TFS FISHERSCI ECOM ATL	09/21/2017	\$144.74
YUNYI JIA	CROSS COMPANY	09/06/2017	\$175.00
	AMAZON MKTPLACE PMTS	09/10/2017	\$62.56
	AMAZON MKTPLACE PMTS	09/13/2017	\$180.15
	SP THALMIC LABS MYO	09/20/2017	\$230.42
	ROBOTSHOP.COM	09/21/2017	\$381.00
	SAE INTERNATIONAL WEB US	09/28/2017	\$95.00
	WWW.NEWEGG.COM	09/28/2017	\$329.00
	AMAZON MKTPLACE PMTS	09/28/2017	\$797.99
			\$2,251.12
YUQING DONG	VWR INTERNATIONAL INC	09/06/2017	\$52.94
	VWR INTERNATIONAL INC	09/28/2017	\$21.20
	VWR INTERNATIONAL INC	09/28/2017	\$36.42
			\$110.56
Z ANNETTE BASSETT	THE UPS STORE 3497	08/31/2017	\$9.92
	CLEMSON CENTRAL SELF STOR	09/01/2017	\$60.00
	UPS 000001WV22	09/03/2017	\$31.74
	CLEMSON CENTRAL SELF STOR	09/01/2017	\$60.00
	CLEMSON CENTRAL SELF STOR	09/01/2017	\$60.00
	UPS 000001WV22	09/10/2017	\$5.86
	UPS 000001WV22	09/17/2017	\$9.52
	DIAMOND SPRINGS WATER	09/19/2017	\$49.97
	UPS 000001WV22	09/24/2017	\$20.79
			\$307.80
ZACH OWEN	CHIEF SUPPLY CRM	09/11/2017	\$31.43
			\$31.43
ZACHARY M DANTZLER	WHITE JONES ACE	09/21/2017	\$16.04
			\$16.04
ZACK SNIPES	LOWES #00655	09/05/2017	\$102.53
	LOWES #00655	09/07/2017	\$59.86
	OREILLY AUTO #4428	09/18/2017	\$146.19
			\$308.58
ZELDA B KLEISTER	WEB NETWORKSOLUTIONS	08/31/2017	\$917.88
	SC CONTRACTORS BOARD	08/31/2017	\$135.00
	SLACK	09/02/2017	\$522.06
	AMAZON MKTPLACE PMTS	09/03/2017	\$50.48
	Amazon web services	09/03/2017	\$197.62
	DELTA AIR 0062395132447	09/01/2017	\$811.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
ZELDA B KLEISTER	DELTA AIR 0062395132448	09/01/2017	\$811.10	
	Amazon.com	09/04/2017	\$67.38	
	CBI PARALLELS	09/05/2017	\$199.98	
	AMAZON MKTPLACE PMTS	09/05/2017	\$71.65	
	WM SUPERCENTER #396	09/06/2017	\$175.62	
	CABELA'S RETAIL 051	09/07/2017	\$523.12	
	THE HOME DEPOT #1105	09/06/2017	\$33.56	
	Amazon.com	09/07/2017	\$374.92	
	IN HTF - THE SURVIVAL ST	09/06/2017	\$1,088.35	
	TARGET 00011981	09/07/2017	\$235.36	
	WAL-MART #0644	09/07/2017	\$394.88	
	SP TESTOUTCE	09/08/2017	\$595.00	
	FIBERSTORE	09/08/2017	\$320.00	
	IN HTF - THE SURVIVAL ST	09/07/2017	\$955.01	
	ASKNET RENE.E SHOP	09/08/2017	\$34.95	
	AMAZON MKTPLACE PMTS	09/15/2017	\$272.37	
	Amazon.com	09/21/2017	\$179.78	
	AMAZON MKTPLACE PMTS	09/21/2017	\$7.94	
	DELTA AIR 0068657018333	09/21/2017	\$725.60	
	DELTA AIR 0068657018335	09/21/2017	\$725.60	
	AMAZON MKTPLACE PMTS	09/23/2017	\$49.00	
	DELTA AIR 0068657018334	09/21/2017	\$725.60	
	AMAZON.COM AMZN.COM/BILL	09/23/2017	\$13.67	
	AMAZON MKTPLACE PMTS	09/26/2017	\$62.88	
	AMAZON MKTPLACE PMTS	09/27/2017	\$117.79	
	FEDEX 246592227	09/28/2017	\$9.49	
	DELTA AIR 0062398369552	09/27/2017	\$671.10	
	Amazon.com	09/28/2017	\$123.61	
	OFFICE DEPOT #379	09/27/2017	\$17.00	
				\$12,216.45
	ZHICHENG DOU	BIO BASIC INC	08/31/2017	\$1,029.50
		LEICA MICROSYSTEMS	08/31/2017	\$2,143.68
		FEDEX 244169467	09/02/2017	\$109.38
DROPBOX GMP1M2LNRCHS		09/18/2017	\$99.00	
NEW ENGLAND BIOLABS		09/20/2017	\$844.50	
UNITED 0162366276805		09/21/2017	\$402.90	
CELLVIS		09/21/2017	\$470.30	
PAYPAL EPICSCHOLAR		09/27/2017	\$75.00	
IN ZYMO RESEARCH		09/28/2017	\$301.56	
				\$5,475.82
ZORAN FILIPI	ASME	09/23/2017	\$155.00	
			\$155.00	

Total for CLEMSON UNIVERSITY: \$2,037,588.40

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	SANSPOT	09/05/2017	\$132.73
	COASTAL MARKETING GRAPHIC	09/06/2017	\$247.32
	FORMS AND SUPPLY - AOPD	09/06/2017	\$231.75
	LIVESTREAM.COM	09/11/2017	\$3,999.00
	FORMS AND SUPPLY - AOPD	09/12/2017	\$2.90
	WHENTOWORK INC	09/20/2017	\$330.00
			\$4,943.70
ALEX SOUZA	FACEBK V233BDAJH2	08/31/2017	\$1.03
	FACEBK T233BDAJH2	08/31/2017	\$118.75
	CHANTICLEERBKSTORE	09/02/2017	\$183.86
	B&H PHOTO 800-606-6969	09/12/2017	\$1,090.00
	VARSITY SPIRIT FASHIONS	09/15/2017	\$383.94
	PAYPAL BRANDANIMAT	09/22/2017	\$350.00
			\$2,127.58
ALLISON BUTLER	VEREENS TURF CENTER	08/31/2017	\$442.80
	HARRELLS LLC	08/31/2017	\$596.43
	LOWES #01705	08/31/2017	\$79.78
	AMAZON MKTPLACE PMTS	09/04/2017	\$36.05
	EASY PICKER GOLF PRODUCTS	08/31/2017	\$70.95
	VEREENS TURF CENTER	09/06/2017	\$2,970.00
	HARRELLS LLC	09/06/2017	\$2,815.50
	VEREENS TURF CENTER	09/06/2017	\$474.01
	CANNONS SMALL ENGINE SPEC	09/06/2017	\$1,220.30
	CANNONS SMALL ENGINE SPEC	09/06/2017	\$74.52
	SMITH TURF & IRRIGATION L	09/08/2017	\$13.22
	SMITH TURF & IRRIGATION L	09/08/2017	\$41.41
	LOWES #01705	09/08/2017	\$32.38
	LOWES #01705	09/12/2017	\$46.20
	LOWES #01705	09/18/2017	\$43.01
	SITEONE LANDSCAPE S	09/18/2017	\$487.14
	VEREENS TURF CENTER	09/19/2017	\$1,938.60
	TRI-STATE PUMP & CONTROL	09/22/2017	\$377.66
	CINTAS 60A SAP	09/26/2017	\$163.06
	CINTAS 60A SAP	09/26/2017	\$139.28
	TRACTOR SUPPLY #213	09/27/2017	\$40.95
	VEREENS TURF CENTER	09/28/2017	\$1,944.27
			\$14,047.52
ALLISON CRANDELL	AMAZON MKTPLACE PMTS	08/31/2017	\$8.99
	PIXARTPRINTING USA	09/05/2017	\$557.56
	PIXARTPRINTING USA	09/05/2017	\$900.74
	AMAZON MKTPLACE PMTS	09/06/2017	\$24.04
	AMAZON MKTPLACE PMTS	09/08/2017	\$20.62
	AMAZON MKTPLACE PMTS	09/12/2017	\$52.00
	AMAZON MKTPLACE PMTS	09/12/2017	\$61.50
	AMAZON MKTPLACE PMTS	09/12/2017	\$18.44

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON CRANDELL	PAYPAL KINGSTONLAK	09/13/2017	\$2,400.00
	AMAZON MKTPLACE PMTS	09/13/2017	\$71.99
	SOUTHERN COMPUTER WAREHO	09/12/2017	\$853.63
	AMAZON MKTPLACE PMTS	09/14/2017	\$13.66
	AMAZON MKTPLACE PMTS	09/13/2017	\$20.54
	Amazon.com	09/13/2017	\$15.02
	AMAZON MKTPLACE PMTS	09/13/2017	\$21.43
	RAPIDWRISTBANDS.COM	09/14/2017	\$182.00
	PIXARTPRINTING USA	09/22/2017	\$57.00
	AMAZON MKTPLACE PMTS	09/24/2017	\$139.62
	AMAZON MKTPLACE PMTS	09/24/2017	\$20.14
	DRI NEXTDAYFLYERS	09/22/2017	\$164.85
	AMAZON MKTPLACE PMTS	09/22/2017	\$299.95
	AMAZON MKTPLACE PMTS	09/26/2017	\$18.98
	AMAZON MKTPLACE PMTS	09/26/2017	\$12.01
	DMI DELL HIGHER EDUC	09/27/2017	\$139.53
	AMAZON MKTPLACE PMTS	09/26/2017	\$389.98
	AMAZON MKTPLACE PMTS	09/27/2017	\$50.85
	AMAZON MKTPLACE PMTS	09/27/2017	\$11.84
ALLISON TANNER	DMI DELL BUS ONLINE	09/14/2017	\$89.63
	FORMS AND SUPPLY - AOPD	09/15/2017	\$136.52
			\$226.15
AMANDA CRADDOCK	BURLINGTON FINANCE CENTER	09/06/2017	\$25.00
	PAYFLOW/PAYPAL	09/05/2017	\$1.10
	FORMS AND SUPPLY - AOPD	09/12/2017	\$92.42
	SP SARAGLOVE.COM	09/19/2017	\$1,500.00
	FORMS AND SUPPLY - AOPD	09/27/2017	\$180.62
			\$1,799.14
AMANDA HANFORD	LE BLEU OF THE CAROLINAS	09/12/2017	\$121.14
	SEDUG CONFERENCE	09/20/2017	\$225.00
	CAMCOR, INC.	09/26/2017	\$28.04
	FORMS AND SUPPLY - AOPD	09/25/2017	\$111.83
			\$486.01
AMANDA JOHNSON	FORMS AND SUPPLY - AOPD	08/31/2017	\$186.17
	PETSMART # 2109	09/07/2017	\$71.59
	DMI DELL HIGHER EDUC	09/08/2017	\$1,073.49
	FORMS AND SUPPLY - AOPD	09/06/2017	\$102.58
	FORMS AND SUPPLY - AOPD	09/08/2017	\$59.97
	TALOTTA INC	09/06/2017	\$498.98
	AMAZON MKTPLACE PMTS	09/12/2017	\$62.71
	DOLLAR TREE	09/12/2017	\$24.40
	FORMS AND SUPPLY - AOPD	09/12/2017	\$122.22
	SPIRIT HALLOWEENC65095	09/12/2017	\$219.65
	NASPA-AUTHORIZE.NET	09/14/2017	\$75.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA JOHNSON	Amazon.com	09/18/2017	\$50.22
	AMAZON.COM AMZN.COM/BILL	09/18/2017	\$220.80
	LOWES #01705	09/19/2017	\$60.70
	LOWES #01705	09/22/2017	\$13.54
	INSTITUTE FOR NATURAL RE	09/26/2017	\$81.00
	PESI	09/26/2017	\$169.99
	FORMS AND SUPPLY - AOPD	09/27/2017	\$203.23
	AMAZON.COM AMZN.COM/BILL	09/28/2017	\$127.11
	AMAZON.COM AMZN.COM/BILL	09/28/2017	\$119.77
			\$3,543.12
AMANDA STURGEON	HACH COMPANY	09/08/2017	\$160.89
	IN ENVIRONMENTAL SYSTEMS	09/08/2017	\$77.63
	US INK AND TONER	09/13/2017	\$239.55
	IDEXX DISTRIBUTION INC	09/20/2017	\$1,117.11
	TFS FISHERSCI ECOM ATL	09/20/2017	\$374.42
	TFS FISHERSCI ECOM ATL	09/20/2017	\$688.91
	TFS FISHERSCI ECOM ATL	09/23/2017	\$378.88
	TFS FISHERSCI ECOM ATL	09/22/2017	\$66.52
	IDEXX DISTRIBUTION INC	09/25/2017	\$324.08
	IDEXX DISTRIBUTION INC	09/25/2017	\$0.01
	TFS FISHERSCI ECOM ATL	09/28/2017	\$110.19
AMY HAGGARD	DELL SALES & SERVICE	09/01/2017	\$59.39
	DELL SALES & SERVICE	09/01/2017	\$120.90
	FORMS AND SUPPLY - AOPD	08/30/2017	\$26.89
	CASE	09/08/2017	\$935.00
	FORMS AND SUPPLY - AOPD	09/08/2017	\$61.58
	DELL SALES & SERVICE	09/12/2017	\$167.34
	CRYSTALPLUS AWARDS	09/11/2017	\$430.12
	TALOTTA INC	09/27/2017	\$347.23
	FORMS AND SUPPLY - AOPD	09/27/2017	\$396.58
			\$2,545.03
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	09/01/2017	\$19,926.28
	DMI DELL HIGHER EDUC	09/02/2017	\$2,482.91
	DMI DELL HIGHER EDUC	09/02/2017	\$2,492.39
	DMI DELL HIGHER EDUC	09/07/2017	\$20.40
	DMI DELL HIGHER EDUC	09/07/2017	\$20.40
	DMI DELL HIGHER EDUC	09/07/2017	\$76.12
	DMI DELL HIGHER EDUC	09/08/2017	\$128.51
	DMI DELL HIGHER EDUC	09/08/2017	\$83.51
	DMI DELL HIGHER EDUC	09/08/2017	\$128.51
	DMI DELL HIGHER EDUC	09/08/2017	\$37.57
	DMI DELL HIGHER EDUC	09/08/2017	\$941.76
	DMI DELL HIGHER EDUC	09/11/2017	\$1,078.91
	DMI DELL HIGHER EDUC	09/13/2017	\$1,388.87

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	09/13/2017	\$679.33
	DMI DELL HIGHER EDUC	09/14/2017	\$188.80
	DMI DELL HIGHER EDUC	09/15/2017	\$9,532.66
	DMI DELL HIGHER EDUC	09/19/2017	\$16.19
	DMI DELL HIGHER EDUC	09/20/2017	\$916.92
	DMI DELL HIGHER EDUC	09/20/2017	\$170.07
	DMI DELL HIGHER EDUC	09/21/2017	\$1,668.60
	DMI DELL HIGHER EDUC	09/29/2017	\$766.80
	DMI DELL HIGHER EDUC	09/29/2017	\$1,833.85
			\$44,579.36
ANTHONY CARTER	ENGLAND TRAINING DIVISION	09/05/2017	\$69.00
	LOWES #01705	09/13/2017	\$11.50
	FORMS AND SUPPLY - AOPD	09/13/2017	\$183.18
	FORMS AND SUPPLY - AOPD	09/20/2017	\$89.24
	FORMS AND SUPPLY - AOPD	09/26/2017	\$176.98
			\$529.90
APRIL BETSCH	ZIPWHIP.COM	09/02/2017	\$172.00
			\$172.00
ARALEIGH BEAM	COMMUNICATION MANAGEMEN	09/05/2017	\$718.85
	DMI DELL HIGHER EDUC	09/14/2017	\$170.89
	DMI DELL HIGHER EDUC	09/14/2017	\$71.81
	DMI DELL HIGHER EDUC	09/29/2017	\$161.99
			\$1,123.54
ASHLEY DAYS	FORMS AND SUPPLY - AOPD	09/27/2017	\$118.80
	DMI DELL HIGHER EDUC	09/29/2017	\$609.35
			\$728.15
BARBARA SHEFFIELD	TALOTTA INC	09/01/2017	\$375.84
	STEVE WEISS MUSIC INC	09/07/2017	\$371.75
	CONWAY CLEANERS	09/07/2017	\$735.70
	LOWES #01705	09/12/2017	\$23.98
	LOWES #01705	09/12/2017	\$10.67
	LOWES #01705	09/12/2017	\$35.90
	CONWAY CLEANERS	09/13/2017	\$454.40
	VIC FIRTH COMPANY	09/15/2017	\$78.41
	FORMAL FASHIONS	09/18/2017	\$658.80
	VIC FIRTH COMPANY	09/19/2017	\$314.00
BERTHA FLADGER	AMAZON MKTPLACE PMTS	09/02/2017	\$19.50
	WAL-MART #0586	09/20/2017	\$64.84
	ANDY OWINGS MUSIC CENT	09/27/2017	\$1,942.34
			\$2,026.68
BONNIE NEAL	FORMS AND SUPPLY - AOPD	08/30/2017	\$17.71
	WALMART.COM 8009666546	09/08/2017	\$206.90
	WALMART.COM 8009666546	09/08/2017	\$206.90

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE NEAL	WALMART.COM 8009666546	09/08/2017	\$206.90
	FORMS AND SUPPLY - AOPD	09/12/2017	\$605.73
	FORMS AND SUPPLY - AOPD	09/15/2017	\$209.47
	FORMS AND SUPPLY - AOPD	09/18/2017	\$99.77
	FORMS AND SUPPLY - AOPD	09/19/2017	\$31.59
	FORMS AND SUPPLY - AOPD	09/26/2017	\$40.63
	FORMS AND SUPPLY - AOPD	09/27/2017	\$15.51
	IMAGINATION ATHLETICS	09/28/2017	\$146.26
	IMAGINATION ATHLETICS	09/28/2017	\$671.80
BOYD HOLT	THE CARY COMPANY	08/30/2017	\$36.50
	GTC CE	09/05/2017	\$199.00
	PACE ANALYTICAL SERVICES	09/07/2017	\$492.00
	EMLAB P&K LLC	09/08/2017	\$215.40
	ENVIRONMENTAL RESOURCE	09/12/2017	\$399.00
	CINTAS 60A SAP	09/13/2017	\$22.32
	CINTAS 60A SAP	09/13/2017	\$99.46
	CINTAS 60A SAP	09/13/2017	\$71.01
	CINTAS 60A SAP	09/13/2017	\$90.63
	EMLAB P&K LLC	09/18/2017	\$258.48
	WWW.VEOLIAES.COM	09/22/2017	\$479.84
	CHANNING BETE CO AHA	09/26/2017	\$425.03
	CARE ENVIRONMENTAL CORP	09/28/2017	\$600.00
	CHANNING BETE CO AHA	09/28/2017	\$470.45
BRENDA RABON	GRAND STRAND WATER&SEWER	09/05/2017	\$160.85
	GRAND STRAND WATER&SEWER	09/05/2017	\$15.85
	GRAND STRAND WATER&SEWER	09/05/2017	\$15.85
	GRAND STRAND WATER&SEWER	09/05/2017	\$15.85
	GRAND STRAND WATER&SEWER	09/05/2017	\$85.20
	GRAND STRAND WATER&SEWER	09/05/2017	\$46.72
	GRAND STRAND WATER&SEWER	09/05/2017	\$37.90
	GRAND STRAND WATER&SEWER	09/05/2017	\$510.65
	GRAND STRAND WATER&SEWER	09/05/2017	\$50.55
	GRAND STRAND WATER&SEWER	09/05/2017	\$28.45
	GRAND STRAND WATER&SEWER	09/05/2017	\$500.95
	GRAND STRAND WATER&SEWER	09/05/2017	\$85.25
	GRAND STRAND WATER&SEWER	09/05/2017	\$129.25
	GRAND STRAND WATER&SEWER	09/05/2017	\$12.70
	GRAND STRAND WATER&SEWER	09/10/2017	\$20.95
	GRAND STRAND WATER&SEWER	09/10/2017	\$654.20
	GRAND STRAND WATER&SEWER	09/10/2017	\$169.18
	GRAND STRAND WATER&SEWER	09/10/2017	\$183.24
	GRAND STRAND WATER&SEWER	09/10/2017	\$366.90
	GRAND STRAND WATER&SEWER	09/10/2017	\$100.55
	GRAND STRAND WATER&SEWER	09/10/2017	\$17.75

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	09/10/2017	\$23.45
	GRAND STRAND WATER&SEWER	09/10/2017	\$85.49
	GRAND STRAND WATER&SEWER	09/10/2017	\$102.60
	GRAND STRAND WATER&SEWER	09/10/2017	\$1,012.39
	GRAND STRAND WATER&SEWER	09/10/2017	\$213.50
	GRAND STRAND WATER&SEWER	09/10/2017	\$259.50
	GRAND STRAND WATER&SEWER	09/10/2017	\$333.09
	GRAND STRAND WATER&SEWER	09/10/2017	\$183.65
	GRAND STRAND WATER&SEWER	09/10/2017	\$420.50
	GRAND STRAND WATER&SEWER	09/10/2017	\$253.06
	GRAND STRAND WATER&SEWER	09/10/2017	\$255.57
	GRAND STRAND WATER&SEWER	09/10/2017	\$332.52
	GRAND STRAND WATER&SEWER	09/10/2017	\$51.45
	GRAND STRAND WATER&SEWER	09/10/2017	\$29.60
	GRAND STRAND WATER&SEWER	09/10/2017	\$30.10
	GRAND STRAND WATER&SEWER	09/10/2017	\$131.50
	GRAND STRAND WATER&SEWER	09/10/2017	\$94.40
	GRAND STRAND WATER&SEWER	09/10/2017	\$289.47
	GRAND STRAND WATER&SEWER	09/10/2017	\$39.90
	GRAND STRAND WATER&SEWER	09/10/2017	\$243.10
	GRAND STRAND WATER&SEWER	09/10/2017	\$13.65
	GRAND STRAND WATER&SEWER	09/10/2017	\$11.10
	GRAND STRAND WATER&SEWER	09/10/2017	\$159.05
	GRAND STRAND WATER&SEWER	09/10/2017	\$255.97
	GRAND STRAND WATER&SEWER	09/10/2017	\$1,369.58
	GRAND STRAND WATER&SEWER	09/10/2017	\$208.80
	GRAND STRAND WATER&SEWER	09/10/2017	\$102.30
	GRAND STRAND WATER&SEWER	09/10/2017	\$4,727.23
	GRAND STRAND WATER&SEWER	09/10/2017	\$165.20
	GRAND STRAND WATER&SEWER	09/10/2017	\$258.90
	GRAND STRAND WATER&SEWER	09/10/2017	\$135.89
	GRAND STRAND WATER&SEWER	09/10/2017	\$216.55
	GRAND STRAND WATER&SEWER	09/10/2017	\$100.55
	GRAND STRAND WATER&SEWER	09/10/2017	\$96.45
	GRAND STRAND WATER&SEWER	09/10/2017	\$370.05
	GRAND STRAND WATER&SEWER	09/10/2017	\$12.70
	GRAND STRAND WATER&SEWER	09/10/2017	\$17.75
	GRAND STRAND WATER&SEWER	09/10/2017	\$36.00
	GRAND STRAND WATER&SEWER	09/10/2017	\$498.59
	GRAND STRAND WATER&SEWER	09/10/2017	\$13.15
	GRAND STRAND WATER&SEWER	09/10/2017	\$449.75
	GRAND STRAND WATER&SEWER	09/10/2017	\$256.26
GRAND STRAND WATER&SEWER	09/10/2017	\$226.78	
GRAND STRAND WATER&SEWER	09/10/2017	\$112.07	
GRAND STRAND WATER&SEWER	09/10/2017	\$165.37	
GRAND STRAND WATER&SEWER	09/10/2017	\$114.12	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	09/10/2017	\$137.94
	GRAND STRAND WATER&SEWER	09/10/2017	\$262.90
	GRAND STRAND WATER&SEWER	09/10/2017	\$94.40
	GRAND STRAND WATER&SEWER	09/10/2017	\$17.95
	GRAND STRAND WATER&SEWER	09/10/2017	\$125.25
	GRAND STRAND WATER&SEWER	09/10/2017	\$420.69
	GRAND STRAND WATER&SEWER	09/10/2017	\$273.75
	GRAND STRAND WATER&SEWER	09/10/2017	\$637.80
	GRAND STRAND WATER&SEWER	09/10/2017	\$416.56
	GRAND STRAND WATER&SEWER	09/10/2017	\$39.12
	GRAND STRAND WATER&SEWER	09/10/2017	\$13.15
	GRAND STRAND WATER&SEWER	09/10/2017	\$15.20
	GRAND STRAND WATER&SEWER	09/10/2017	\$107.74
	GRAND STRAND WATER&SEWER	09/10/2017	\$112.85
	GRAND STRAND WATER&SEWER	09/10/2017	\$207.96
	GRAND STRAND WATER&SEWER	09/10/2017	\$32.42
	GRAND STRAND WATER&SEWER	09/10/2017	\$142.04
	GRAND STRAND WATER&SEWER	09/10/2017	\$172.20
	GRAND STRAND WATER&SEWER	09/10/2017	\$158.15
	GRAND STRAND WATER&SEWER	09/10/2017	\$369.50
	GRAND STRAND WATER&SEWER	09/10/2017	\$336.50
	GRAND STRAND WATER&SEWER	09/10/2017	\$106.10
	GRAND STRAND WATER&SEWER	09/10/2017	\$291.05
	GRAND STRAND WATER&SEWER	09/10/2017	\$94.40
	GRAND STRAND WATER&SEWER	09/10/2017	\$98.50
	GRAND STRAND WATER&SEWER	09/10/2017	\$94.40
	GRAND STRAND WATER&SEWER	09/10/2017	\$41.70
	GRAND STRAND WATER&SEWER	09/10/2017	\$389.10
	GRAND STRAND WATER&SEWER	09/10/2017	\$47.20
	GRAND STRAND WATER&SEWER	09/10/2017	\$137.65
	GRAND STRAND WATER&SEWER	09/10/2017	\$5,163.59
	GRAND STRAND WATER&SEWER	09/10/2017	\$41.20
	GRAND STRAND WATER&SEWER	09/10/2017	\$220.55
GRAND STRAND WATER&SEWER	09/10/2017	\$33.60	
GRAND STRAND WATER&SEWER	09/10/2017	\$19.30	
			\$28,559.85

BRIAN ROTHENBERGER	PAPER SOURCE ECOMMERCE	08/31/2017	\$243.91
	SOUTHERN COMPUTER WAREHO	08/31/2017	\$69.90
	IN SHRED WITH US	09/05/2017	\$30.00
	IN SHRED WITH US	09/05/2017	\$30.00
	FORMS AND SUPPLY - AOPD	09/06/2017	\$15.53
	LINKEDIN	09/07/2017	\$575.88
	CAMCOR, INC.	09/11/2017	\$364.58
	FORMS AND SUPPLY - AOPD	09/12/2017	\$75.48
	FORMS AND SUPPLY - AOPD	09/12/2017	\$36.46
	FORMS AND SUPPLY - AOPD	09/18/2017	\$50.72

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN ROTHENBERGER	CANON DIRECT	09/22/2017	\$3,023.14
	CANON DIRECT	09/22/2017	\$1,834.92
	FORMS AND SUPPLY - AOPD	09/21/2017	\$65.79
	CAMCOR, INC.	09/26/2017	\$453.89
	IN SHRED WITH US	09/27/2017	\$30.00
	IN SHRED WITH US	09/27/2017	\$30.00
	FORMS AND SUPPLY - AOPD	09/27/2017	\$17.56
	IMAGINATION ATHLETICS	09/28/2017	\$180.00
	AMAZON MKTPLACE PMTS	09/28/2017	\$97.95
			\$7,225.71
BRITTANY BOWLES	IMAGINATION ATHLETICS	09/06/2017	\$476.62
	IMAGINATION ATHLETICS	09/20/2017	\$542.60
			\$1,019.22
BRYAN STILES	ACUSHNET COMPANY	09/01/2017	\$1,098.36
	A1SIGNS	09/06/2017	\$312.60
	STORM FRONT PRODUCTIONS C	09/07/2017	\$793.80
	STORM FRONT PRODUCTIONS C	09/11/2017	\$1,036.80
	SPORTSFIELD SPECIALTIES I	09/14/2017	\$291.00
	STORM FRONT PRODUCTIONS C	09/13/2017	\$518.40
	WAL-MART #4664	09/14/2017	\$43.04
	IN ENHANCE CARPET AND MA	09/19/2017	\$948.90
	WALMART.COM	09/20/2017	\$3.00
	SAMSClub.COM	09/26/2017	\$162.22
C HICKMAN-WILLIAMS	MODERN LANGUAGE ASSOCI	09/14/2017	\$546.00
	AAAS/SCIENCE	09/18/2017	\$550.00
	AAAS/SCIENCE	09/18/2017	\$550.00
	MODERN LANGUAGE ASSOCI	09/19/2017	\$428.00
	BOXWOOD TECHNOLOGY	09/19/2017	\$550.00
	IEEE	09/26/2017	\$295.00
	THE ACM CAREER AND JOB	09/26/2017	\$795.00
	IEEE	09/26/2017	\$295.00
	MODERN LANGUAGE ASSOCI	09/26/2017	\$543.00
	BOXWOOD TECHNOLOGY	09/26/2017	\$550.00
	BOXWOOD TECHNOLOGY	09/26/2017	\$245.00
CAITLIN CUSIMANO	MR BUTTON PRODUCTS	09/05/2017	\$178.00
	FORMS AND SUPPLY - AOPD	09/05/2017	\$550.48
	FORMS AND SUPPLY - AOPD	09/07/2017	\$33.16
	Amazon.com	09/11/2017	\$42.13
	US INK AND TONER	09/14/2017	\$128.22
	FORMS AND SUPPLY - AOPD	09/13/2017	\$13.90
	COASTAL MARKETING GRAPHIC	09/15/2017	\$675.95
	UNIVERSITY PRODUCTS IN	09/15/2017	\$96.04
	WAL-MART #4664	09/20/2017	\$34.93

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAITLIN CUSIMANO	EMERALD GROUP PUBLISHING	09/20/2017	\$32.00
	FORMS AND SUPPLY - AOPD	09/19/2017	\$11.76
	FORMS AND SUPPLY - AOPD	09/19/2017	\$180.25
	FORMS AND SUPPLY - AOPD	09/22/2017	\$24.56
	AMAZON MKTPLACE PMTS	09/25/2017	\$24.85
	Amazon.com	09/25/2017	\$13.90
	AMAZON MKTPLACE PMTS	09/26/2017	\$7.44
	FORMS AND SUPPLY - AOPD	09/27/2017	\$53.24
	FORMS AND SUPPLY - AOPD	09/27/2017	\$58.36
			\$2,159.17
CARI ROSIEK	LOWES #01705	09/03/2017	\$8.08
			\$8.08
CARISSA MEDEIROS	OTC BRANDS, INC.	08/31/2017	\$99.94
	OTC BRANDS, INC.	09/15/2017	\$25.89
	FORMS AND SUPPLY - AOPD	09/14/2017	\$136.52
	FORMS AND SUPPLY - AOPD	09/25/2017	\$87.96
			\$350.31
CASEY KECK	FORMS AND SUPPLY - AOPD	09/11/2017	\$435.43
	WW GRAINGER	09/19/2017	\$308.65
	SEDUG CONFERENCE	09/20/2017	\$225.00
			\$969.08
CASEY ROACH	UNDER ARMOUR DIRECT VIRT	09/08/2017	\$311.00
	4IMPRINT	09/12/2017	\$774.81
	ENVELOPES.COM	09/19/2017	\$177.47
	ZAZZLE USD	09/19/2017	\$577.01
	MICHAELS STORES 2056	09/24/2017	\$29.95
	PAPER PRESENTATION	09/22/2017	\$21.59
			\$1,891.83
CATHERINE HEWITT	FROMUTH TENNIS	09/11/2017	\$361.74
			\$361.74
CHAD CHANDLER	MARKERTEK VIDEO SUPPLY	08/31/2017	\$238.35
	B&H PHOTO 800-606-6969	09/06/2017	\$379.35
	B&H PHOTO 800-606-6969	09/15/2017	\$151.19
	ULINE SHIP SUPPLIES	09/23/2017	\$62.08
	ULINE SHIP SUPPLIES	09/23/2017	\$237.16
	AMAZON MKTPLACE PMTS	09/23/2017	\$29.36
	CABLESANDKITS	09/22/2017	\$139.90
CHARLES JOHNS IV	OUTDOOR CUSTOM SPORTSW	09/01/2017	\$72.77
	LOWES #01705	09/01/2017	\$108.49
	LOWES #01705	09/06/2017	\$39.18
	DATA PUBLISHING	09/06/2017	\$90.00
	HOMETEAM PEST DEFENSE 707	09/07/2017	\$119.00
	TAYLORMADE (ORACLE)	09/08/2017	\$193.39

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	ANTIGUA ONLINE	09/11/2017	\$2,739.62
	PUKKA INC	09/11/2017	\$1,355.04
	GLOBAL GOLF SALES INC	09/12/2017	\$370.39
	EYEKING LLC	09/15/2017	\$45.00
	LOWES #01705	09/18/2017	\$154.93
	DMI DELL HIGHER EDUC	09/21/2017	\$328.24
	DMI DELL HIGHER EDUC	09/21/2017	\$170.47
	Mizuno USA Inc.	09/20/2017	\$1,237.78
	HANES GEAR FOR SPORTS	09/20/2017	\$4,171.88
	HANES GEAR FOR SPORTS	09/20/2017	\$2,094.45
	IDENTITY PROMOTIONS	09/22/2017	\$767.00
	VINEYARD VINES	09/26/2017	\$2,743.85
	DMI DELL HIGHER EDUC	09/28/2017	\$21.05
	TAYLORMADE (ORACLE)	09/27/2017	\$167.95
CHERYL SMITH	FORMS AND SUPPLY - AOPD	08/30/2017	\$97.10
	CREATIVE HEALTH PRODUCTS	09/06/2017	\$207.25
	YOGA ACCESORIES	09/06/2017	\$119.41
	BATTERIES PLUS 123	09/05/2017	\$160.82
	CASCADE HEALTH CARE PRODU	09/07/2017	\$586.96
	IN SHRED WITH US	09/13/2017	\$30.00
	AMAZON MKTPLACE PMTS	09/15/2017	\$237.56
	DMI DELL HIGHER EDUC	09/17/2017	\$875.05
	BERNELL.COM	09/18/2017	\$114.45
	FORMS AND SUPPLY - AOPD	09/27/2017	\$89.33
CHRISTIE HANSLIK	DMI DELL HIGHER EDUC	09/02/2017	\$352.92
	GOPRO WWW.GOPRO.COM	09/19/2017	\$129.57
			\$482.49
CHRISTINA GENOVEVO	FORMS AND SUPPLY - AOPD	08/31/2017	\$107.36
	HOUZZ INC.	09/05/2017	\$27.44
	AMAZON MKTPLACE PMTS	09/07/2017	\$26.99
	FORMS AND SUPPLY - AOPD	09/27/2017	\$360.18
			\$521.97
CHRISTOPHER CARTER	CCU MAIL SERVICES	09/05/2017	\$45.57
			\$45.57
CHRISTOPHER HILL	AMAZON MKTPLACE PMTS	09/03/2017	\$108.36
	WM SUPERCENTER #4664	09/18/2017	\$61.15
			\$169.51
CHRISTOPHER POWERS	TENNIS WAREHOUSE, RACQUE	08/31/2017	\$1,181.88
	TENNIS WAREHOUSE, RACQUE	09/01/2017	\$319.06
	TENNIS WAREHOUSE, RACQUE	09/07/2017	\$161.10
	UNDER ARMOUR MYR BCH 501	09/13/2017	\$132.96
	TENNIS WAREHOUSE, RACQUE	09/18/2017	\$314.70

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER POWERS	WAL-MART #4664	09/20/2017	\$21.57
	UNDER ARMOUR MYR BCH 501	09/20/2017	\$37.78
			\$2,169.05
DAN MORPHIS	WAL-MART #0574	09/02/2017	\$150.23
	WM SUPERCENTER #4664	09/13/2017	\$16.87
	DICK'S CLOTHING&SPORTING	09/13/2017	\$17.40
	WM SUPERCENTER #4664	09/14/2017	\$16.96
	SHIP ON SITE	09/18/2017	\$126.45
	GILMAN GEAR	09/18/2017	\$321.00
	BEST BUY 00008557	09/26/2017	\$21.79
	SHIP ON SITE	09/26/2017	\$34.94
	UNDER ARMOUR MYR BCH 501	09/26/2017	\$51.83
		\$757.47	
DANIEL RABON	FORMS AND SUPPLY - AOPD	09/11/2017	\$132.12
	SCDOR DORWAY	09/19/2017	\$5,452.61
	ADVANTAGE LASER	09/20/2017	\$213.00
	BLACK MULE PRINT SERVICE	09/21/2017	\$637.63
	LE BLEU OF THE CAROLINAS	09/27/2017	\$81.33
		\$6,516.69	
DANIEL SCHUBERT	AUTHORIZENET	09/01/2017	\$119.45
	PMP PRINTING	09/18/2017	\$1,965.00
		\$2,084.45	
DANIELLE VISO	TFS FISHERSCI ECOM ATL	09/01/2017	\$203.15
	FORESTRY SUPPLIERS INC	09/11/2017	\$225.01
	YSI	09/12/2017	\$150.00
	DURRIDGE COMPANY INC	09/13/2017	\$251.00
	LOWES #01705	09/14/2017	\$101.88
	CREATESPACE	09/15/2017	\$7.83
	SOUTHERN RIGGING AND SUPP	09/19/2017	\$702.99
	TFS FISHERSCI ECOM ATL	09/21/2017	\$31.13
	YSI	09/26/2017	\$2,607.90
	THE HOME DEPOT #1121	09/27/2017	\$10.77
		\$4,291.66	
DAVID E RIDENOUR	PAPER HANDLING SOLUTIO	09/03/2017	\$67.95
	BW WILSON PAPER COMPANY	09/08/2017	\$258.84
	BW WILSON PAPER COMPANY	09/08/2017	\$61.43
	BW WILSON PAPER COMPANY	09/08/2017	\$329.36
	BW WILSON PAPER COMPANY	09/11/2017	\$104.65
	BW WILSON PAPER COMPANY	09/11/2017	\$307.13
	SOUTHWEST BINDING & LAMI	09/11/2017	\$381.90
	BW WILSON PAPER COMPANY	09/11/2017	\$481.90
	BW WILSON PAPER COMPANY	09/14/2017	\$19.33
	BW WILSON PAPER COMPANY	09/14/2017	\$458.57
	FORMS AND SUPPLY - AOPD	09/18/2017	\$57.16
	PAPER SOURCE ECOMMERCE	09/19/2017	\$127.95

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	09/21/2017	\$264.09	
	BW WILSON PAPER COMPANY	09/20/2017	\$141.24	
	BW WILSON PAPER COMPANY	09/20/2017	\$47.19	
	BW WILSON PAPER COMPANY	09/20/2017	\$164.68	
	BW WILSON PAPER COMPANY	09/26/2017	\$74.79	
	PRINT-IT	09/26/2017	\$1,602.01	
	BW WILSON PAPER COMPANY	09/26/2017	\$406.08	
	BW WILSON PAPER COMPANY	09/26/2017	\$61.43	
	BW WILSON PAPER COMPANY	09/26/2017	\$229.00	
			\$5,646.68	
DAVID RUSSELL	FILMTOOLS FILMTOOLS FIL	08/31/2017	\$349.50	
	B&H PHOTO 800-606-6969	09/05/2017	\$51.50	
	B&H PHOTO 800-606-6969	09/05/2017	\$607.69	
	CAMCOR, INC.	09/06/2017	\$1,672.87	
	TEK MEDIA GROUP	09/08/2017	\$420.66	
	B&H PHOTO 800-606-6969	09/12/2017	\$99.00	
	CUSTOMINK LLC	09/12/2017	\$316.58	
	STRATEGIC CONNECTIONS	09/18/2017	\$81.04	
	IFLIGHT TECHNOLOGY CO	09/18/2017	\$27.00	
	FORMS AND SUPPLY - AOPD	09/21/2017	\$71.29	
	DMI DELL HIGHER EDUC	09/27/2017	\$338.53	
	B&H PHOTO 800-606-6969	09/26/2017	\$177.37	
	DMI DELL HIGHER EDUC	09/28/2017	\$92.84	
	STRATEGIC CONNECTIONS	09/27/2017	\$54.75	
				\$4,360.62
DEBBIE BURCH	STAPLS7182818612000001	09/07/2017	\$254.20	
	BAP	09/08/2017	\$300.00	
	IN SHRED WITH US	09/08/2017	\$76.00	
	FORMS AND SUPPLY - AOPD	09/07/2017	\$264.14	
	PAYPAL SE INFORMS	09/13/2017	\$150.00	
	CABELL PUBLISHING CO	09/13/2017	\$3,325.00	
	LE BLEU OF THE CAROLINAS	09/14/2017	\$77.52	
	STAPLS0159432182000001	09/16/2017	\$346.53	
	FORMS AND SUPPLY - AOPD	09/18/2017	\$157.37	
	LE BLEU OF THE CAROLINAS	09/25/2017	\$27.29	
	CONWAY RENTAL CENTER	09/27/2017	\$232.20	
	DIGITAL RESOURCES	09/27/2017	\$108.00	
				\$5,318.25
	DEBORAH KEPHART	AMAZON MKTPLACE PMTS	09/09/2017	\$11.97
Amazon.com		09/08/2017	\$146.70	
AMAZON MKTPLACE PMTS		09/10/2017	\$27.93	
Amazon.com		09/12/2017	\$21.82	
FORMS AND SUPPLY - AOPD		09/12/2017	\$291.64	
AMAZON MKTPLACE PMTS		09/14/2017	\$5.49	
AMAZON MKTPLACE PMTS		09/14/2017	\$9.92	

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Cardholder	Vendor Name	Purchase Date	Amount	
DEBORAH KEPHART	PRO ED INC	09/18/2017	\$234.30	
			\$749.77	
DEBRA HAMM	AMAZON.COM AMZN.COM/BILL	09/08/2017	\$142.45	
	IMPACT COMPUTERS	09/25/2017	\$81.24	
			\$223.69	
DENISE BRASWELL	FORMS AND SUPPLY - AOPD	08/30/2017	\$326.62	
	DMI DELL HIGHER EDUC	09/02/2017	\$385.44	
	NATIVE SONS	09/01/2017	\$215.82	
	DMI DELL HIGHER EDUC	09/02/2017	\$214.41	
	FORMS AND SUPPLY - AOPD	09/06/2017	\$36.73	
	BEACH BIKE SHOP	09/07/2017	\$62.78	
	US INK AND TONER	09/08/2017	\$1,029.69	
	GROVE MEDICAL INC	09/13/2017	\$88.89	
	WRIGHT JOHNSTON UNIFORMS	09/18/2017	\$2,890.08	
	WRIGHT JOHNSTON UNIFORMS	09/18/2017	\$596.85	
	KAESER & BLAIR, INC	09/20/2017	\$419.07	
	GROVE MEDICAL INC	09/20/2017	\$21.03	
	FORMS AND SUPPLY - AOPD	09/20/2017	\$52.91	
	DMI DELL HIGHER EDUC	09/28/2017	\$710.94	
	IN SHRED WITH US	09/28/2017	\$60.00	
	FORMS AND SUPPLY - AOPD	09/27/2017	\$131.11	
	THOMSON WEST TCD	09/28/2017	\$329.40	
			\$7,571.77	
	DIANE L WILSON	AMAZON MKTPLACE PMTS	09/01/2017	\$43.83
		AMAZON MKTPLACE PMTS	09/01/2017	\$78.62
WIX.COM 136778637		09/01/2017	\$120.00	
COASTAL MARKETING GRAPHIC		09/05/2017	\$3,696.68	
DISCOUNTMUGS.COM		09/06/2017	\$478.00	
IN ALI SPECIALTIES, LLC		09/06/2017	\$273.59	
WM SUPERCENTER #4664		09/06/2017	\$774.13	
WAL-MART #4664		09/06/2017	\$11.96	
EVENT INS-AJG		09/07/2017	\$134.00	
TABCO KDP STORE		09/07/2017	\$652.53	
BSN SPORT SUPPLY GROUP		09/13/2017	\$250.29	
TROXELL COMMUNICATIONS IN		09/14/2017	\$23.68	
WAL-MART #4664		09/18/2017	\$562.46	
DISPLAYS2GO		09/19/2017	\$443.97	
TABCO KDP STORE		09/19/2017	\$74.51	
WM SUPERCENTER #4664		09/24/2017	\$51.91	
MICHAELS STORES 2056		09/24/2017	\$7.62	
WAL-MART #4664		09/24/2017	\$142.87	
DICK'S CLOTHING&SPORTING		09/24/2017	\$248.46	
EVENT INS-AJG		09/25/2017	\$103.00	
COASTAL MARKETING GRAPHIC		09/26/2017	\$1,436.24	
IMAGINATION ATHLETICS		09/27/2017	\$4,415.94	

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	WALMART.COM 8009666546	09/27/2017	\$7.80
	WALMART.COM 8009666546	09/27/2017	\$52.92
	WALMART.COM 8009666546	09/28/2017	\$64.67
	WALMART.COM 8009666546	09/28/2017	\$129.34
	CUSTOMINK LLC	09/28/2017	\$617.70
			\$14,896.72
DUSTIN FLOYD	INTERSTATE BATTERY SYSTEM	09/08/2017	\$109.95
	TRI-STATE PUMP & CONTROL	09/13/2017	\$337.09
	AUTOZONE #1039	09/14/2017	\$157.28
	REVELS TURF & TRACTOR	09/13/2017	\$180.69
	AUTOZONE #1039	09/19/2017	\$37.79
	AUTOZONE #1039	09/20/2017	\$22.13
	AUTOZONE #1039	09/21/2017	\$119.87
	SOUTHWESTERN PETROLEUM CO	09/22/2017	\$207.05
	TRI-STATE PUMP & CONTROL	09/22/2017	\$130.95
	AUTOZONE #1039	09/23/2017	\$28.07
	AUTOZONE #1039	09/25/2017	\$119.87
	AUTOZONE #1039	09/27/2017	\$114.78
	LOWES #01705	09/27/2017	\$45.32
	REVELS TURF & TRACTOR	09/27/2017	\$148.99
DUSTIN MORRIS	CAPITOL MATERIALS COASTAL	08/31/2017	\$81.29
	PALMETTO PARTS CO	08/31/2017	\$166.47
	WW GRAINGER	08/31/2017	\$67.71
	GRAHAM SPORTS INC	08/30/2017	\$479.52
	KROGER #26	08/31/2017	\$24.84
	LOWES #01705	08/31/2017	\$543.37
	TIRE TOWN CONWAY	08/30/2017	\$553.50
	CITY ELECTRIC #42	08/31/2017	\$184.98
	WW GRAINGER	09/01/2017	\$1,472.08
	SITEONE LANDSCAPE S	09/01/2017	\$91.04
	WW GRAINGER	09/01/2017	\$35.38
	CAROLINA ENERGY DISTRIBUT	09/01/2017	\$751.98
	LOWES #01705	09/05/2017	\$62.61
	SIGNWORLD	09/05/2017	\$105.98
	LOWES #01705	09/06/2017	\$57.63
	SHERWIN WILLIAMS #2769	09/06/2017	\$83.27
	WW GRAINGER	09/05/2017	\$168.32
	WHOLESALE GLASS DISTRIBUT	09/05/2017	\$230.76
	WW GRAINGER	09/05/2017	\$7.95
	CITY ELECTRIC #42	09/06/2017	\$16.42
	CONWAY CHRYSLER DODGE	09/06/2017	\$184.00
	GRAND STRAND POWER EQUIPM	09/07/2017	\$203.05
	SMITH TURF & IRRIGATION L	09/06/2017	\$8.39
	SMITH TURF & IRRIGATION L	09/06/2017	\$4.31
	WW GRAINGER	09/06/2017	\$27.13

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	SURFSIDE EQUIPMENT RENTA	09/07/2017	\$269.14
	GRAHAM SPORTS INC	09/06/2017	\$14.63
	CAROLINA PCO SUPPLY	09/06/2017	\$1,033.62
	GRAHAM SPORTS INC	09/06/2017	\$174.96
	WW GRAINGER	09/06/2017	\$231.12
	CREGGER COMPANY 14	09/06/2017	\$8.74
	SMITH TURF & IRRIGATION L	09/06/2017	\$110.38
	SMITH TURF & IRRIGATION L	09/06/2017	\$29.11
	WW GRAINGER	09/06/2017	\$369.56
	SMITH TURF & IRRIGATION L	09/07/2017	\$164.80
	WW GRAINGER	09/08/2017	\$286.46
	SMITH TURF & IRRIGATION L	09/08/2017	\$1,009.43
	CAROLINA ENERGY DISTRIBUT	09/07/2017	\$2,255.94
	WW GRAINGER	09/08/2017	\$56.11
	HEAT TRANSFER SALES	09/08/2017	\$3,018.60
	NOR NORTHERN TOOL	09/08/2017	\$96.34
	WW GRAINGER	09/08/2017	\$37.32
	WW GRAINGER	09/08/2017	\$272.16
	SMITH TURF & IRRIGATION L	09/08/2017	\$165.43
	WW GRAINGER	09/08/2017	\$303.95
	CREGGER COMPANY 14	09/07/2017	\$10.40
	WW GRAINGER	09/08/2017	\$227.32
	SURFSIDE EQUIPMENT RENTA	09/11/2017	\$215.46
	CE MYRTLE BEACH	09/11/2017	\$21.62
	LOWES #01705	09/12/2017	\$326.22
	GRAHAM SPORTS INC	09/11/2017	\$224.23
	BEST GOLF CARS	09/12/2017	\$743.65
	SILMAR ELECTRONICS	09/12/2017	\$783.59
	#448-UNITED REFRIGERATIO	09/12/2017	\$14.76
	LOWES #01705	09/13/2017	\$294.16
	GRAHAM SPORTS INC	09/12/2017	\$306.58
	LOWES #01705	09/14/2017	\$208.44
	#448-UNITED REFRIGERATIO	09/14/2017	\$964.43
	BEST GOLF CARS	09/14/2017	\$302.78
	#448-UNITED REFRIGERATIO	09/14/2017	\$362.92
	THE JERRY CO	09/13/2017	\$995.26
	CONWAY FORD	09/14/2017	\$24.86
	LONGLEY SUPPLY MYRTL	09/14/2017	\$249.13
	CES 20	09/14/2017	\$16.42
	SHERWIN WILLIAMS 702769	09/14/2017	\$91.76
	CREGGER COMPANY 10	09/15/2017	\$89.35
	PALMETTO CHEVROLET CO INC	09/15/2017	\$117.45
	SITEONE LANDSCAPE S	09/15/2017	\$397.57
	GRAHAM SPORTS INC	09/15/2017	\$1,501.63
	CONWAY FORD	09/15/2017	\$72.25
	CAROLINA ENERGY DISTRIBUT	09/14/2017	\$546.26

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	GRAHAM SPORTS INC	09/14/2017	\$89.06
	EAST COAST DISTRIBUTORS	09/14/2017	\$137.32
	GUARANTEED SUPPLY CO10	09/15/2017	\$149.04
	PALMETTO PARTS CO	09/15/2017	\$163.83
	CAPITOL MATERIALS COASTAL	09/18/2017	\$59.61
	ECKMYRTLEBEACH	09/19/2017	\$443.15
	SITEONE LANDSCAPE S	09/19/2017	\$299.14
	LOWES #01705	09/19/2017	\$12.96
	LOWES #01705	09/19/2017	\$33.09
	ECKMYRTLEBEACH	09/19/2017	\$188.65
	GRAHAM SPORTS INC	09/18/2017	\$336.35
	CITY ELECTRIC #42	09/19/2017	\$118.97
	LOWES #01705	09/20/2017	\$50.11
	GRAHAM SPORTS INC	09/19/2017	\$36.59
	DADE PAPER ATLANTA	09/20/2017	\$1,111.97
	CREGGER COMPANY 10	09/19/2017	\$38.03
	TIRE TOWN CONWAY	09/20/2017	\$157.18
	CAROLINA ENERGY DISTRIBUT	09/20/2017	\$751.98
	EPTING DISTRIBUTORS CON	09/20/2017	\$87.96
	CITY ELECTRIC #42	09/21/2017	\$43.20
	LOWES #01705	09/21/2017	\$70.12
	CITY ELECTRIC #42	09/21/2017	\$8.34
	GRAHAM SPORTS INC	09/20/2017	\$7.77
	GRAHAM SPORTS INC	09/20/2017	\$325.62
	KROGER #26	09/21/2017	\$25.90
	#448-UNITED REFRIGERATIO	09/21/2017	\$132.54
	GRAHAM SPORTS INC	09/21/2017	\$314.93
	LOWES #01705	09/22/2017	\$5.77
	BAKER DISTRIBUTING #535	09/22/2017	\$295.98
	#448-UNITED REFRIGERATIO	09/22/2017	\$310.69
	LOWES #01705	09/25/2017	\$2,007.94
	CAROLINA ENERGY DISTRIBUT	09/25/2017	\$929.89
	CONWAY FORD	09/26/2017	\$216.76
	INTERSTATE BATTERY SYSTEM	09/25/2017	\$213.41
	ANIXTER-PS#005D MYRTLBC	09/26/2017	\$964.48
	SHERWIN WILLIAMS 702769	09/26/2017	\$54.50
	CONWAY VACUUM CENTER	09/25/2017	\$10.80
	LOWES #01705	09/26/2017	\$52.87
	SHERWIN WILLIAMS 702769	09/26/2017	\$26.14
	ANIXTER-PS#005D MYRTLBC	09/26/2017	\$170.94
	SHERWIN WILLIAMS 702769	09/27/2017	\$36.33
	CREGGER COMPANY 14	09/26/2017	\$14.71
	#448-UNITED REFRIGERATIO	09/27/2017	\$110.75
	THE HOME DEPOT #1116	09/26/2017	\$27.22
	CONWAY CHRYSLER DODGE	09/28/2017	\$59.76
	LOWES #01705	09/28/2017	\$27.31

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	#448-UNITED REFRIGERATIO	09/28/2017	\$76.61
			\$35,434.55
EDWARD BAILEY	REVELS TURF & TRACTOR	08/30/2017	\$172.32
	SITEONE LANDSCAPE S	09/12/2017	\$445.50
	BEACON ATHLETICS	09/11/2017	\$1,165.80
	COVERMASTERS INC	09/12/2017	\$713.55
	CONWAY AUTO PARTS	09/15/2017	\$107.43
			\$2,604.60
ELIZABETH LELJEDAL	Amazon.com	09/12/2017	\$7.41
	FORMS AND SUPPLY - AOPD	09/11/2017	\$18.18
	FORMS AND SUPPLY - AOPD	09/13/2017	\$110.44
	Amazon.com	09/18/2017	\$34.87
	TARGET.COM	09/19/2017	\$80.65
	OTC BRANDS, INC.	09/27/2017	\$184.24
			\$435.79
ERIC HALL	LOWES #01705	09/04/2017	\$21.55
	IMAGINATIONS	09/06/2017	\$86.21
	AJA FASHION	09/20/2017	\$24.81
	IMAGINATIONS	09/20/2017	\$7.33
			\$139.90
GEOFFREY PARSONS	FEDEX 25545181	08/31/2017	\$34.10
	DELL SALES & SERVICE	09/02/2017	\$170.29
	FORMS AND SUPPLY - AOPD	09/13/2017	\$116.96
	FORMS AND SUPPLY - AOPD	09/15/2017	\$51.55
	ACADEMIC IMPRESSIONS INC	09/26/2017	\$525.00
	AACRAO	09/26/2017	\$580.00
	FORMS AND SUPPLY - AOPD	09/26/2017	\$23.44
			\$1,501.34
GISELLE DODD	FORMS AND SUPPLY - AOPD	09/08/2017	\$260.82
	CVS/PHARMACY #01540	09/09/2017	\$4.43
	DMI DELL HIGHER EDUC	09/14/2017	\$27.85
	AMAZON MKTPLACE PMTS	09/17/2017	\$48.51
	FORMS AND SUPPLY - AOPD	09/18/2017	\$15.26
	APPERSON INC.	09/20/2017	\$139.17
	CVS/PHARMACY #01540	09/26/2017	\$19.97
	AMAZON MKTPLACE PMTS	09/26/2017	\$29.83
			\$545.84
GLENDA KELLEY	NORTH CAROLINA WRITERS	09/01/2017	\$500.00
	IN THE CONFERENCE OF SOU	09/25/2017	\$150.00
			\$650.00
GREGG BUCK	AMAZON MKTPLACE PMTS	09/01/2017	\$109.98
	1000BULBS.COM	09/05/2017	\$48.31
	LOWES #01705	09/05/2017	\$3.52
	MCMMASTER-CARR	09/05/2017	\$10.11

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGG BUCK	BFS - CONWAY SC	09/06/2017	\$707.40
	HD SUPPLY WHITE CAP #271	09/07/2017	\$29.16
	BARBIZON CHARLOTTE INC	09/07/2017	\$173.52
	BARBIZON CHARLOTTE INC	09/13/2017	\$207.38
	WAL-MART #4664	09/13/2017	\$16.10
	LOWES #01705	09/15/2017	\$32.34
	AMAZON MKTPLACE PMTS	09/16/2017	\$7.49
	SQ DAVID CHERRY	09/15/2017	\$97.20
	TARGET 00027425	09/17/2017	\$184.78
	Amazon.com	09/16/2017	\$8.70
	SQ DAVID CHERRY	09/16/2017	\$23.76
	AMAZON MKTPLACE PMTS	09/16/2017	\$66.97
	LOWES #01705	09/15/2017	\$10.69
	WAL-MART #4664	09/19/2017	\$8.24
	BFS - CONWAY SC	09/19/2017	\$24.41
	LOWES #01705	09/20/2017	\$62.68
	LOWES #01705	09/22/2017	\$18.04
	BFS - CONWAY SC	09/22/2017	\$893.32
	NAIL GUN DEPOT	09/25/2017	\$63.43
	CAMCOR, INC.	09/25/2017	\$1,072.39
	LOWES #01705	09/26/2017	\$19.40
	LOWES #01705	09/26/2017	\$29.10
	SP YESCOM USA, INC.	09/28/2017	\$207.08

\$4,135.50

HARRIETTE LOUIS

AMAZON MKTPLACE PMTS	08/31/2017	\$81.15
AMAZON MKTPLACE PMTS	08/31/2017	\$11.80
AMAZON MKTPLACE PMTS	09/04/2017	\$132.24
AMAZON MKTPLACE PMTS	09/04/2017	\$1,344.82
AMAZON MKTPLACE PMTS	09/06/2017	\$58.85
AMAZON MKTPLACE PMTS	09/05/2017	\$124.24
AMAZON MKTPLACE PMTS	09/05/2017	\$18.97
AMAZON MKTPLACE PMTS	09/06/2017	\$23.04
AMAZON MKTPLACE PMTS	09/06/2017	\$81.15
AMAZON MKTPLACE PMTS	09/06/2017	\$14.99
POWER SYSTEMS	09/05/2017	\$875.76
AMAZON MKTPLACE PMTS	09/07/2017	\$725.93
REI.COM	09/18/2017	\$20.00
AMAZON MKTPLACE PMTS	09/19/2017	\$85.00
AMAZON MKTPLACE PMTS	09/19/2017	\$15.63
AMAZON MKTPLACE PMTS	09/19/2017	\$7.92
AMAZON MKTPLACE PMTS	09/19/2017	\$89.40
AMAZON MKTPLACE PMTS	09/19/2017	\$169.10
REI.COM	09/19/2017	\$378.21
AMAZON MKTPLACE PMTS	09/19/2017	\$630.79
REI.COM	09/20/2017	\$126.07
AMAZON MKTPLACE PMTS	09/19/2017	\$41.11

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRIETTE LOUIS	NATIONAL INTRAMURAL RECR	09/20/2017	\$141.00
	AMAZON MKTPLACE PMTS	09/20/2017	\$51.00
	WAL-MART #4664	09/21/2017	\$173.92
	FORMS AND SUPPLY - AOPD	09/21/2017	\$89.77
	Amazon.com	09/24/2017	\$25.62
	DMI DELL HIGHER EDUC	09/27/2017	\$289.32
	FORMS AND SUPPLY - AOPD	09/26/2017	\$63.48
	FORMS AND SUPPLY - AOPD	09/26/2017	\$21.60
			\$5,911.88
HERBERT HOOTS	THERMO KING OF FLORENCE	09/27/2017	\$4,958.39
			\$4,958.39
HOLLY LEGG	AMAZON.COM AMZN.COM/BILL	09/24/2017	\$119.88
			\$119.88
HOLLY MCCAIN-MINNIS	MIDWEST MAILING SU	09/28/2017	\$584.55
			\$584.55
HOWARD WATTS	1000BULBS.COM	08/31/2017	\$28.97
	LOWES #01705	08/31/2017	\$23.91
	FORMS AND SUPPLY - AOPD	08/30/2017	\$26.85
	WW GRAINGER	08/31/2017	\$68.91
	LOWES #01705	08/31/2017	\$250.24
	WW GRAINGER	08/31/2017	\$19.74
	DADE PAPER ATLANTA	08/31/2017	\$926.64
	SOUTHEASTERN PAPER GRO	08/29/2017	\$560.00
	GIH GLOBALINDUSTRIALEQ	09/01/2017	\$34.92
	SOUTHEASTERN PAPER GRO	08/30/2017	\$155.40
	GRAYBAR ELECTRIC COMPANY	09/02/2017	\$369.23
	FORMS AND SUPPLY - AOPD	08/31/2017	\$12.96
	SEARS.COM 9300	08/31/2017	\$52.10
	FORMS AND SUPPLY - AOPD	08/31/2017	\$27.22
	HOMEDEPOT.COM	08/31/2017	\$322.79
	CENTRAL EQUIPMENT CO	08/31/2017	\$101.82
	HYMAN PAPER & CHEMICAL	09/05/2017	\$82.23
	HYMAN PAPER & CHEMICAL	09/05/2017	\$29.68
	UNIFORMS MANUFACTURING	09/06/2017	\$1,895.06
	WW GRAINGER	09/06/2017	\$4.88
	FORMS AND SUPPLY - AOPD	09/06/2017	\$12.43
	WW GRAINGER	09/06/2017	\$529.63
	WW GRAINGER	09/06/2017	\$142.51
	MAINSCAPE INC	09/07/2017	\$306.43
	WW GRAINGER	09/06/2017	\$147.48
	FORMS AND SUPPLY - AOPD	09/06/2017	\$28.90
	ECKMYRTLEBEACH	09/07/2017	\$29.25
	WW GRAINGER	09/06/2017	\$46.77
	FORMS AND SUPPLY - AOPD	09/06/2017	\$110.10
	WW GRAINGER	09/08/2017	\$16.52

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	GRAYBAR ELECTRIC COMPANY	09/08/2017	\$110.16
	HILL MANUFACTURING CO INC	09/08/2017	\$579.11
	FORMS AND SUPPLY - AOPD	09/07/2017	\$73.40
	GRAYBAR ELECTRIC COMPANY	09/08/2017	\$474.85
	LOW COUNTRY GLASS	09/07/2017	\$395.00
	WW GRAINGER	09/08/2017	\$48.81
	WW GRAINGER	09/08/2017	\$56.70
	WW GRAINGER	09/08/2017	\$2.14
	CINTAS 260	09/09/2017	\$115.45
	WW GRAINGER	09/11/2017	\$154.33
	WW GRAINGER	09/11/2017	\$35.43
	ECKMYRTLEBEACH	09/12/2017	\$1,110.89
	LOWES #01705	09/12/2017	\$60.22
	WW GRAINGER	09/12/2017	\$419.79
	FERGUSON ENT 9005	09/12/2017	\$421.85
	IBI - SUPPLYWORKS #2251	09/12/2017	\$310.50
	WW GRAINGER	09/13/2017	\$205.02
	AMAZON MKTPLACE PMTS	09/13/2017	\$311.74
	CENTRAL EQUIPMENT CO	09/12/2017	\$502.77
	WW GRAINGER	09/13/2017	\$8.22
	WW GRAINGER	09/13/2017	\$18.15
	WW GRAINGER	09/13/2017	\$89.64
	LOW COUNTRY GLASS	09/12/2017	\$385.00
	HYMAN PAPER & CHEMICAL	09/13/2017	\$239.26
	WW GRAINGER	09/13/2017	\$118.47
	THINK SAFE INC	09/14/2017	\$32.00
	AMAZON MKTPLACE PMTS	09/14/2017	\$287.76
	HD SUPPLY FACILITIES MAI	09/14/2017	\$1,436.10
	GRAYBAR ELECTRIC COMPANY	09/15/2017	\$426.60
	SPANN REPAIR SERVICES LLC	09/15/2017	\$343.77
	WW GRAINGER	09/18/2017	\$316.26
	PALMETTO PARTS CO	09/18/2017	\$78.30
	ELVIS SERVICE COMPANY	09/18/2017	\$108.00
	ELVIS SERVICE COMPANY	09/18/2017	\$108.00
	ELVIS SERVICE COMPANY	09/18/2017	\$108.00
	ELVIS SERVICE COMPANY	09/18/2017	\$108.00
	SQ ALL-OUT FIRE, LLC DBA	09/19/2017	\$4,149.60
	MANAGEDPRINT	09/18/2017	\$505.44
	ANIXTER-PS#005D MYRTL BCH	09/19/2017	\$2,871.94
	SQ ALL-OUT FIRE, LLC DBA	09/19/2017	\$1,664.00
	SOUTHEASTERN PAPER GRO	09/18/2017	\$310.80
	WW GRAINGER	09/19/2017	\$551.74
	SEARS.COM 9300	09/19/2017	\$91.75
	WW GRAINGER	09/20/2017	\$252.20
	FORMS AND SUPPLY - AOPD	09/19/2017	\$171.33
	GRAYBAR ELECTRIC COMPANY	09/20/2017	\$135.48

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
HOWARD WATTS	AMAZON MKTPLACE PMTS	09/20/2017	\$39.98	
	FORMS AND SUPPLY - AOPD	09/19/2017	\$4.24	
	ARNOLD'S POOL INC	09/19/2017	\$72.80	
	ARNOLD'S POOL INC	09/19/2017	\$145.60	
	LOW COUNTRY GLASS	09/19/2017	\$860.00	
	LOW COUNTRY GLASS	09/19/2017	\$1,450.00	
	FORMS AND SUPPLY - AOPD	09/19/2017	\$534.87	
	CENTRAL EQUIPMENT CO	09/20/2017	\$255.90	
	GATEWAY SUPPLY COMPANY	09/21/2017	\$2,101.68	
	GATEWAY SUPPLY COMPANY	09/21/2017	\$847.84	
	SQ PALMETTO DOOR C	09/21/2017	\$1,932.00	
	GRAYBAR ELECTRIC COMPANY	09/21/2017	\$165.21	
	FORMS AND SUPPLY - AOPD	09/20/2017	\$13.75	
	BLANCHARD MACHINERY	09/22/2017	\$555.46	
	SOUTHEASTERN PAPER GRO	09/22/2017	\$731.11	
	HD SUPPLY FACILITIES MAI	09/22/2017	\$41.55	
	SOUTHEASTERN PAPER GRO	09/21/2017	\$141.98	
	MCCALL'S INC #2	09/25/2017	\$652.55	
	WW GRAINGER	09/25/2017	\$79.45	
	WW GRAINGER	09/25/2017	\$76.16	
	COASTAL MARKETING GRAPHIC	09/22/2017	\$1,876.50	
	HD SUPPLY FACILITIES MAI	09/26/2017	\$32.08	
	FORMS AND SUPPLY - AOPD	09/25/2017	\$27.91	
	WW GRAINGER	09/26/2017	\$79.45	
	W O BLACKSTONE & CO INC	09/26/2017	\$4,879.00	
	W O BLACKSTONE & CO INC	09/26/2017	\$4,959.00	
	SUPER LAUNDRY EQUIPMENT	09/26/2017	\$776.53	
	SEARS.COM 9300	09/26/2017	\$106.91	
	DELUX CLEANING SUPPLY INC	09/27/2017	\$157.33	
	FORMS AND SUPPLY - AOPD	09/27/2017	\$77.37	
	PRAXAIR DIST US #994	09/27/2017	\$31.70	
				\$50,373.45
	JACOB ROSIEK	SPORTS IMPORTS	09/01/2017	\$34.00
DISPLAYS2GO		09/07/2017	\$136.28	
DMI DELL HIGHER EDUC		09/09/2017	\$61.29	
TRI-FOXCO USA INC		09/21/2017	\$691.80	
WHENTOWORK INC		09/22/2017	\$660.00	
ARC SERVICES/TRAINING		09/26/2017	\$216.00	
			\$1,799.37	
JACQUELINE MOORE	DMI DELL HIGHER EDUC	09/02/2017	\$313.92	
	PAYPAL PROJECTINNO	09/05/2017	\$750.00	
	FORMS AND SUPPLY - AOPD	09/13/2017	\$164.05	
	AMAZON MKTPLACE PMTS	09/16/2017	\$32.30	
	AMAZON MKTPLACE PMTS	09/17/2017	\$56.39	
	FORMS AND SUPPLY - AOPD	09/19/2017	\$26.27	
AMAZON MKTPLACE PMTS	09/26/2017	\$7.12		

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE MOORE	AMAZON MKTPLACE PMTS	09/27/2017	\$26.99
	DMI DELL HIGHER EDUC	09/29/2017	\$172.76
			\$1,549.80
JAMES K SMITH	BEACH FORD	08/31/2017	\$95.28
	TRIPLE T WILMINGTON	08/30/2017	\$712.66
	NATIONAL BUS SALES	09/01/2017	\$1,098.04
	LOWES #01705	09/01/2017	\$70.71
	NATIONAL BUS SALES	09/01/2017	\$695.95
	TRIPLE T WILMINGTON	09/06/2017	\$1,888.14
	TRIPLE T WILMINGTON	09/11/2017	\$1,440.04
	LOWES #01705	09/12/2017	\$145.44
	TAYLOR ENTERPRISES INC	09/13/2017	\$389.48
	KIMBALL MIDWEST	09/14/2017	\$501.83
	ADDY'S HARBOR DODGE	09/15/2017	\$464.61
	ADDY'S HARBOR DODGE	09/15/2017	\$62.50
	NATIONAL BUS SALES	09/15/2017	\$445.00
	TRIPLE T WILMINGTON	09/18/2017	\$615.82
	GATOR GRIP LININGS & TRUC	09/18/2017	\$263.98
	ADDY'S HARBOR DODGE	09/19/2017	\$263.84
	ICE COMPANIES INC	09/18/2017	\$145.80
	SQ SPECIALTY VEHICLES	09/21/2017	\$1,698.15
	TRIPLE T WILMINGTON	09/28/2017	\$326.56
			\$11,323.83
JAMES PHILLIPS	AMAZON MKTPLACE PMTS	09/18/2017	\$42.24
	AMAZON MKTPLACE PMTS	09/26/2017	\$97.83
	FASTENAL COMPANY01	09/27/2017	\$5.35
		\$145.42	
JAMES WHITFIELD	SMITH HAMILTON SHOP, IN	08/31/2017	\$406.13
	AIRGAS SOUTH	09/01/2017	\$16.75
	FEDEX 95539563	09/02/2017	\$1,227.61
	TFS FISHERSCI ECOM ATL	09/02/2017	\$97.25
	YSI	09/05/2017	\$820.00
	TFS FISHER SCI ATL	09/09/2017	\$97.25
	TFS FISHER SCI ATL	09/12/2017	\$86.10
	LOWES #00907	09/13/2017	\$64.74
	LOWES #00907	09/14/2017	\$5.82
	PAYPAL GLOBALJOURN	09/14/2017	\$224.00
	TFS FISHERSCI ECOM ATL	09/22/2017	\$117.22
	TFS FISHERSCI ECOM ATL	09/26/2017	\$50.54
			\$3,213.41
JASON AIESI	AUTHORIZENET	09/01/2017	\$27.95
	INTEGRATED ID SYSTEMS	09/15/2017	\$33.00
	DMI DELL HIGHER EDUC	09/16/2017	\$471.92
		\$532.87	
JEFF POUNDS	AMAZON MKTPLACE PMTS	09/05/2017	\$650.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF POUNDS	CHILL FACTOR PERFORMANCE	09/05/2017	\$1,285.00
	SCHOOL HEALTH CORP	09/13/2017	\$214.90
	GROVE MEDICAL, INC.	09/14/2017	\$9.89
	SKINS NORTH AMERICA	09/22/2017	\$50.00
	AMAZON MKTPLACE PMTS	09/23/2017	\$51.72
	ROAR ATHLETIC PERFORM	09/25/2017	\$149.00
	FOOT MANAGEMENT INC	09/28/2017	\$390.00
JENNIFER ALMODOVAR	CPP INC/ MBTIONLINE	09/06/2017	\$210.60
	TYPEFOCUS	09/05/2017	\$1,195.00
	DMI DELL HIGHER EDUC	09/08/2017	\$433.97
	FORMS AND SUPPLY - AOPD	09/06/2017	\$146.92
	FORMS AND SUPPLY - AOPD	09/07/2017	\$44.15
	FORMS AND SUPPLY - AOPD	09/12/2017	\$39.85
	FORMS AND SUPPLY - AOPD	09/13/2017	\$30.15
	SOUTH CAROLINA SOC ALDER	09/22/2017	\$100.00
	DOLLAR-GENERAL #3052	09/27/2017	\$21.60
	COASTAL MARKETING GRAPHIC	09/28/2017	\$759.78
JENNIFER SHINABERGER	Amazon.com	09/01/2017	\$445.36
	Amazon.com	09/04/2017	\$586.00
	PELGRANE PRESS LTD	09/15/2017	\$29.36
	QUALITYMATTERS	09/22/2017	\$175.00
	QUALITYMATTERS	09/22/2017	\$175.00
	AMAZON.COM AMZN.COM/BILL	09/26/2017	\$254.75
	Amazon.com	09/28/2017	\$168.62
JENNIFER SILVER HR ADV GC	HIGHEREDJOBS.COM	09/16/2017	\$2,500.00
	HIGHEREDJOBS.COM	09/16/2017	\$3,675.00
	CHRONICLEHI	09/19/2017	\$199.00
	CHRONICLEHI	09/21/2017	\$199.00
	CHRONICLEHI	09/22/2017	\$10,000.00
	CHRONICLEHI	09/22/2017	\$398.00
	THEJOBNETWORK.REALMATCH	09/22/2017	\$450.00
	BOXWOOD TECHNOLOGY	09/22/2017	\$275.00
	BOXWOOD TECHNOLOGY	09/22/2017	\$275.00
	BOXWOOD TECHNOLOGY	09/21/2017	\$350.00
	COSIDA	09/27/2017	\$125.00
JESSICA MARTIN	US INK AND TONER	09/06/2017	\$2,095.10
	DMI DELL HIGHER EDUC	09/07/2017	\$37.14
	DMI DELL HIGHER EDUC	09/12/2017	\$161.13
	AMAZON MKTPLACE PMTS	09/11/2017	\$329.99
	DMI DELL HIGHER EDUC	09/13/2017	\$91.34
	SMITH RUBBER STAMP & SEAL	09/12/2017	\$76.51

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MARTIN	Amazon.com	09/13/2017	\$116.80
	DMI DELL HIGHER EDUC	09/14/2017	\$162.24
	CHANTICLEERBKSTORE	09/19/2017	\$37.54
			\$3,107.79
JILL KINGSTON	OFFICE DEPOT #2149	09/07/2017	\$136.06
	ADMARK GRAPHIC SYSTEMS	09/13/2017	\$2,131.63
	FORMS AND SUPPLY - AOPD	09/12/2017	\$188.41
	FORMS AND SUPPLY - AOPD	09/14/2017	\$23.44
	MODERN TV	09/20/2017	\$700.91
	MODERN TV	09/22/2017	\$321.72
	FORMS AND SUPPLY - AOPD	09/25/2017	\$140.62
	FORMS AND SUPPLY - AOPD	09/27/2017	\$8.90
			\$3,651.69
JIM GARREN	CCU MAIL SERVICES	09/12/2017	\$41.85
	JUNIORGOLF	09/13/2017	\$345.00
	TAYLORMADE (ORACLE)	09/15/2017	\$281.64
	TAYLORMADE (ORACLE)	09/19/2017	\$471.60
	TAYLORMADE (ORACLE)	09/20/2017	\$98.48
	PING INC	09/28/2017	\$1,370.00
			\$2,608.57
JOAN TRUPIANO	DMI DELL HIGHER EDUC	09/08/2017	\$626.79
	FORMS AND SUPPLY - AOPD	09/08/2017	\$87.16
	FORMS AND SUPPLY - AOPD	09/22/2017	\$97.30
		\$811.25	
JOANNA DALTON	SCCE	09/08/2017	\$295.00
	FORMS AND SUPPLY - AOPD	09/07/2017	\$207.66
	FORMS AND SUPPLY - AOPD	09/08/2017	\$33.43
	FORMS AND SUPPLY - AOPD	09/18/2017	\$92.16
	SEDUG CONFERENCE	09/22/2017	\$225.00
	SEDUG CONFERENCE	09/22/2017	\$225.00
	SHRM SHRSTORE10014840	09/25/2017	\$405.00
	SHRM SHRSTORE10014843	09/25/2017	\$405.00
		\$1,888.25	
JODI HOWELL	ETS PARAPRO Services	09/23/2017	\$275.00
		\$275.00	
JOHN HANNA	IN INTERNETWORK ENGINEER	09/19/2017	\$1,628.64
		\$1,628.64	
JOSEPH MAROSZ	VANTAGE CUSTOM CLASSICS	09/01/2017	\$517.00
	LOWES #01705	09/07/2017	\$220.03
	MARTIN GOLF LLC	09/20/2017	\$39.46
	CUTTER & BUCK INC	09/21/2017	\$1,698.87
	OXFORD INDUSTRIES INC	09/27/2017	\$704.71
	VANTAGE CUSTOM CLASSICS	09/27/2017	\$368.58
	REID HATLEY INDUSTRIES	09/26/2017	\$3,041.21

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH MAROSZ	FORMS AND SUPPLY - AOPD	09/26/2017	\$142.38
			\$6,732.24
JUDITH DOW	DMI DELL HIGHER EDUC	09/08/2017	\$10.21
	FORMS AND SUPPLY - AOPD	09/07/2017	\$79.12
	Amazon.com	09/10/2017	\$83.75
	FORMS AND SUPPLY - AOPD	09/12/2017	\$34.45
	DMI DELL HIGHER EDUC	09/14/2017	\$298.51
	GE APPLIANCE SALES #215	09/20/2017	\$109.00
	POETS & WRITERS	09/22/2017	\$890.00
	FORMS AND SUPPLY - AOPD	09/25/2017	\$264.86
			\$1,769.90
JUDY JOHNS	SOUTHERN COMPUTER WAREHO	08/31/2017	\$107.65
	SOUTHERN COMPUTER WAREHO	08/31/2017	\$39.29
	CAMCOR, INC.	09/06/2017	\$334.39
		\$481.33	
JUDY LOUGHRAN	Amazon.com	09/06/2017	\$47.82
	AMAZON.COM AMZN.COM/BILL	09/07/2017	\$103.41
	YBP LIBRARY SERVICES	09/08/2017	\$18.09
	Amazon.com	09/08/2017	\$15.87
	CHANTICLEERBKSTORE	09/25/2017	\$1,642.50
	Amazon.com	09/26/2017	\$701.55
	YBP LIBRARY SERVICES	09/28/2017	\$2.78
	YBP LIBRARY SERVICES	09/28/2017	\$144.98
	YBP LIBRARY SERVICES	09/28/2017	\$15.39
	Amazon.com	09/28/2017	\$1,247.20
	AMAZON MKTPLACE PMTS	09/28/2017	\$43.46
			\$3,983.05
JULIE GOFFIGAN	PCNAMETAG INC	09/26/2017	\$3,765.44
			\$3,765.44
JULIE QUINN	TFS FISHER SCI HUS	09/08/2017	\$430.27
	FORMS AND SUPPLY - AOPD	09/26/2017	\$22.46
		\$452.73	
JULIE WILSON	VWR INTERNATIONAL INC	09/01/2017	\$135.00
	FORMS AND SUPPLY - AOPD	08/31/2017	\$129.79
	FORMS AND SUPPLY - AOPD	08/31/2017	\$26.63
	VWR INTERNATIONAL INC	09/02/2017	\$110.82
	VWR INTERNATIONAL INC	09/02/2017	\$224.90
	IN SHRED WITH US	09/05/2017	\$60.00
	FORMS AND SUPPLY - AOPD	09/06/2017	\$35.62
	AIRGAS SOUTH	09/11/2017	\$12.57
	KOLDROK WATER & COFFEE	09/12/2017	\$23.82
	FORMS AND SUPPLY - AOPD	09/15/2017	\$12.05
	SCANTRON CORPORATION	09/19/2017	\$369.35
	IN COLORADO MALTING COMP	09/25/2017	\$707.40

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIE WILSON	AMAZON MKTPLACE PMTS	09/28/2017	\$31.40
	FORMS AND SUPPLY - AOPD	09/27/2017	\$48.19
			\$1,927.54
KAREN WILLIAMS	FORMS AND SUPPLY - AOPD	09/05/2017	\$2.48
	UMCP BURSAR NET PAY	09/14/2017	\$264.00
	DMI DELL HIGHER EDUC	09/16/2017	\$128.51
		\$394.99	
KATHERINE QUINNEY	NATIVE SONS	09/05/2017	\$841.50
	ACUSHNET COMPANY	09/07/2017	\$1,062.72
	NATIVE SONS	09/20/2017	\$618.50
	ACUSHNET COMPANY	09/20/2017	\$2,196.72
	TAYLORMADE (ORACLE)	09/21/2017	\$153.18
		\$4,872.62	
KATHRYN CAULFIELD	AMAZON MKTPLACE PMTS	09/01/2017	\$33.50
	SMITH RUBBER STAMP & SEAL	09/06/2017	\$16.81
	NARST ONLINE	09/14/2017	\$150.00
	APL APPLE ONLINE STORE	09/19/2017	\$86.11
	SAULISBURY BUSINESS MACH	09/20/2017	\$441.72
	FORMS AND SUPPLY - AOPD	09/19/2017	\$339.99
	SOUTHERN COMPUTER WAREHO	09/22/2017	\$529.36
	FORMS AND SUPPLY - AOPD	09/21/2017	\$34.10
	MATH ASSOC AMERICA	09/21/2017	\$249.00
	PARTS PEOPLE COM INC	09/22/2017	\$99.95
		\$1,980.54	
KATHRYN MORTENSEN	AMAZON.COM AMZN.COM/BILL	09/06/2017	\$20.48
	FOOD LION #1384	09/09/2017	\$90.71
	AMAZON.COM AMZN.COM/BILL	09/14/2017	\$4.59
	WALMART.COM 8009666546	09/14/2017	\$30.04
	AMAZON MKTPLACE PMTS	09/14/2017	\$27.94
	TANCLUB	09/18/2017	\$160.00
	DOLLAR TREE ECOMM	09/20/2017	\$41.69
	AMAZON MKTPLACE PMTS	09/26/2017	\$15.99
	AMAZON MKTPLACE PMTS	09/27/2017	\$36.97
	AMAZON MKTPLACE PMTS	09/27/2017	\$18.92
		\$447.33	
KATIE ANGULO	DMI DELL HIGHER EDUC	09/02/2017	\$776.97
	FORMS AND SUPPLY - AOPD	08/31/2017	\$341.13
	AMAZING WRISTBANDS	09/09/2017	\$726.40
	DMI DELL HIGHER EDUC	09/10/2017	\$174.41
	RHINESTONE JEWELRY	09/15/2017	\$64.45
	DMI DELL HIGHER EDUC	09/16/2017	\$257.02
	STU SHINDIGZ DECORATIO	09/18/2017	\$67.96
		\$2,408.34	
KAY HUNGERFORD	LOWES #01705	08/31/2017	\$54.98

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
KAY HUNGERFORD	LOWES #01705	08/31/2017	\$112.95	
	LOWES #01705	08/31/2017	\$37.78	
	LOWES #01705	08/31/2017	\$111.13	
	LOWES #00907	08/31/2017	\$58.26	
	REYNOLDS ADVANCEED MAT	08/31/2017	\$1,046.54	
	QVC 510420382001	09/01/2017	\$172.72	
	THE COMPLEAT SCULPTOR	09/06/2017	\$3,248.14	
	DISPLAYS2GO	09/09/2017	\$98.48	
	FORMS AND SUPPLY - AOPD	09/11/2017	\$51.55	
	FORMS AND SUPPLY - AOPD	09/14/2017	\$16.63	
	FORMS AND SUPPLY - AOPD	09/15/2017	\$208.98	
	FORMS AND SUPPLY - AOPD	09/15/2017	\$41.80	
	FORMS AND SUPPLY - AOPD	09/19/2017	\$15.03	
	DISPLAYS2GO	09/22/2017	\$98.48	
	US INK AND TONER	09/21/2017	\$128.09	
	FORMS AND SUPPLY - AOPD	09/21/2017	\$26.82	
	DMI DELL BUS ONLINE	09/26/2017	\$74.51	
	FORMS AND SUPPLY - AOPD	09/25/2017	\$20.04	
	FORMS AND SUPPLY - AOPD	09/26/2017	\$361.96	
	DMI DELL HIGHER EDUC	09/29/2017	\$130.01	
				\$6,114.88
	KELITA COLBURN	BIOSURPLUS INC	08/31/2017	\$2,583.00
		TFS FISHERSCI ECOM ATL	08/31/2017	\$384.00
FORMS AND SUPPLY - AOPD		08/30/2017	\$142.47	
VWR INTERNATIONAL INC		09/02/2017	\$5.62	
BIO RAD LABORATORIES		09/02/2017	\$311.04	
APL APPLE ONLINE STORE		09/03/2017	\$85.32	
VWR INTERNATIONAL INC		09/06/2017	\$103.83	
INTEGRATED DNA TECH		09/05/2017	\$49.68	
VWR INTERNATIONAL INC		09/08/2017	\$72.77	
TFS FISHERSCI ECOM ATL		09/08/2017	\$80.46	
TFS FISHERSCI ECOM ATL		09/08/2017	\$95.25	
TFS FISHERSCI ECOM ATL		09/08/2017	\$36.14	
VWR INTERNATIONAL INC		09/09/2017	\$19.31	
GHANNS CRICKET FARM		09/12/2017	\$48.04	
TFS FISHERSCI ECOM ATL		09/12/2017	\$558.22	
TFS FISHERSCI ECOM ATL		09/12/2017	\$72.24	
U OF M CGC		09/14/2017	\$67.00	
CAROLINA BIOLOGIC SUPPLY		09/14/2017	\$105.81	
CAROLINA BIOLOGIC SUPPLY		09/14/2017	\$91.43	
VWR INTERNATIONAL INC		09/15/2017	\$223.80	
VWR INTERNATIONAL INC		09/16/2017	\$30.28	
VWR INTERNATIONAL INC		09/16/2017	\$222.98	
IN ZYMO RESEARCH		09/15/2017	\$175.19	
AMAZON MKTPLACE PMTS		09/15/2017	\$134.12	
VWR INTERNATIONAL INC		09/16/2017	\$47.65	

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Cardholder	Vendor Name	Purchase Date	Amount	
KELITA COLBURN	AMERICAN TYPE CULTURE COL	09/16/2017	\$40.80	
	VWR INTERNATIONAL INC	09/16/2017	\$5,195.92	
	AMERICAN TYPE CULTURE COL	09/15/2017	\$1,075.00	
	VWR INTERNATIONAL INC	09/16/2017	\$53.82	
	TFS FISHERSCI ECOM ATL	09/16/2017	\$47.84	
	CAROLINA BIOLOGIC SUPPLY	09/18/2017	\$371.68	
	CAROLINA BIOLOGIC SUPPLY	09/18/2017	\$47.31	
	CAROLINA BIOLOGIC SUPPLY	09/19/2017	\$89.25	
	CAROLINA BIOLOGIC SUPPLY	09/19/2017	\$75.73	
	DMI DELL HIGHER EDUC	09/22/2017	\$383.78	
	IN SHRED WITH US	09/21/2017	\$180.00	
	DMI DELL HIGHER EDUC	09/22/2017	\$385.53	
	FORMS AND SUPPLY - AOPD	09/21/2017	\$95.63	
	HERALD OFFICE SUPPLY INC	09/21/2017	\$34.27	
	FORMS AND SUPPLY - AOPD	09/21/2017	\$190.76	
	TFS FISHERSCI ECOM ATL	09/22/2017	\$411.31	
	GHANNS CRICKET FARM	09/25/2017	\$46.62	
	EUROFINS MWG OPERON	09/28/2017	\$42.34	
	NC WILDLIFE ALVIN IN HSE	09/27/2017	\$7.00	
	CAROLINA BIOLOGIC SUPPLY	09/28/2017	\$95.33	
	CELLSIGNAL.COM	09/28/2017	\$313.00	
	CELLSIGNAL.COM	09/28/2017	\$282.00	
				\$15,210.57
	KELLEY GREEN	FORMS AND SUPPLY - AOPD	09/15/2017	\$58.84
		IMAGINATION ATHLETICS	09/20/2017	\$105.00
		EPIC SPORTS, INC.	09/24/2017	\$92.01
				\$255.85
	KELLI BARKER	OFFICEMAX/OFFICE DEPOT640	09/05/2017	\$32.69
FORMS AND SUPPLY - AOPD		09/13/2017	\$92.24	
TALOTTA INC		09/13/2017	\$1,846.80	
			\$1,971.73	
KERRY P LORD	CREGGER COMPANY 10	09/01/2017	\$25.34	
	CREGGER COMPANY 10	08/31/2017	\$14.65	
	CREGGER COMPANY 10	09/06/2017	\$291.79	
	HD SUPPLY WHITE CAP #271	09/07/2017	\$58.32	
	CREGGER COMPANY 14	09/07/2017	\$17.43	
			\$407.53	
KEVIN BOWERS	IDN ARMSTRONGS INC16	09/15/2017	\$65.62	
	IDN ARMSTRONGS INC16	09/28/2017	\$112.50	
	IDN ARMSTRONGS INC16	09/28/2017	\$321.14	
	IDN ARMSTRONGS INC16	09/28/2017	\$199.97	
	IDN ARMSTRONGS INC16	09/28/2017	\$27.27	
	IDN ARMSTRONGS INC16	09/28/2017	\$443.19	
			\$1,169.69	
KIMBERLY HARPER	ENVELOPES.COM	09/12/2017	\$163.66	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY HARPER	AD AGE SUBSCRIP	09/13/2017	\$79.00
	AMAZON MKTPLACE PMTS	09/14/2017	\$490.00
	LE BLEU OF THE CAROLINAS	09/15/2017	\$114.32
	SP SC PRESS	09/20/2017	\$40.00
	VIRTUAL TRAINING CO INC	09/22/2017	\$30.00
	AT&T BILL PAYMENT	09/26/2017	\$20.25
	EPP NEWSPAPER GROUP	09/26/2017	\$183.58
			\$1,120.81
KRISTEN SELVAGE	LONGSTRETH SPORTING GO	08/30/2017	\$53.99
	AMAZON MKTPLACE PMTS	08/31/2017	\$15.99
	WAL-MART #4664	09/06/2017	\$130.02
	WAL-MART #4664	09/06/2017	\$150.12
	LONGSTRETH SPORTING GO	09/08/2017	\$80.00
	ELITEFTS.COM	09/11/2017	\$338.58
	FORMS AND SUPPLY - AOPD	09/11/2017	\$249.47
	LONGSTRETH SPORTING GO	09/19/2017	\$481.86
	LONGSTRETH SPORTING GO	09/20/2017	\$268.92
		\$1,768.95	
KYLE RUSSELL	UNITED SOCCER COACHES	09/19/2017	\$390.00
		\$390.00	
LATOSHA RAMSEY	COASTAL MARKETING GRAPHIC	09/06/2017	\$1,220.40
	APL APPLE ONLINE STORE	09/07/2017	\$41.04
	Amer Acad of Family Phys	09/13/2017	\$234.00
	FORMS AND SUPPLY - AOPD	09/12/2017	\$375.02
	PRAXAIR DISTRIBUTION I	09/16/2017	\$8.04
	FORMS AND SUPPLY - AOPD	09/14/2017	\$112.06
	DELL SALES & SERVICE	09/21/2017	\$142.54
	DELL SALES & SERVICE	09/21/2017	\$142.54
	DELL SALES & SERVICE	09/21/2017	\$142.54
	DELL SALES & SERVICE	09/21/2017	\$142.54
		\$2,560.72	
LAURA DOERRBECKER	UPS 000000A56048347	09/01/2017	\$98.53
	UPS 000000A56048357	09/11/2017	\$42.96
	UPS 000000A56048367	09/19/2017	\$290.71
	UPS 000000A56048377	09/25/2017	\$43.43
		\$475.63	
LAWRENCE ALTMAN	LOWES #01705	08/31/2017	\$20.48
	CREGGER COMPANY 10	08/31/2017	\$32.92
	LOWES #01705	09/06/2017	\$174.54
	LOWES #01705	09/07/2017	\$22.09
	LOWES #01705	09/08/2017	\$50.20
	CITY ELECTRIC #42	09/11/2017	\$89.73
	LOWES #01705	09/11/2017	\$128.11
	LOWES #01705	09/11/2017	\$91.84
	CREGGER COMPANY 10	09/11/2017	\$10.26

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
LAWRENCE ALTMAN	HD SUPPLY WHITE CAP #271	09/12/2017	\$178.59	
	LOWES #01705	09/13/2017	\$99.32	
	LOWES #01705	09/15/2017	\$18.06	
	LOWES #01705	09/15/2017	\$21.05	
	LYNN LADDER & SCAFFOLDIN	09/18/2017	\$225.50	
	LOWES #01705	09/18/2017	\$21.66	
	CAPITOL MATERIALS COASTAL	09/19/2017	\$111.30	
	LOWES #01705	09/19/2017	\$130.42	
	LOWES #01705	09/20/2017	\$89.25	
	LYNN LADDER & SCAFFOLDIN	09/20/2017	\$184.03	
	BFS - CONWAY SC	09/20/2017	\$122.23	
	CREGGER COMPANY 14	09/20/2017	\$207.89	
	LOWES #01705	09/21/2017	\$30.07	
	CREGGER COMPANY 14	09/21/2017	\$133.45	
	LOWES #01705	09/27/2017	\$36.98	
	BOON EDAM, INC.	09/27/2017	\$3,383.12	
				\$5,613.09
	LESLEY HOLODY	IN SHRED WITH US	09/07/2017	\$60.00
FORMS AND SUPPLY - AOPD		09/08/2017	\$47.04	
AMAZON MKTPLACE PMTS		09/11/2017	\$349.99	
CHANTICLEERBKSTORE		09/18/2017	\$64.71	
FORMS AND SUPPLY - AOPD		09/21/2017	\$18.31	
STAPLS718388935100001		09/26/2017	\$432.00	
				\$972.05
LISA B GORE	SEDUG CONFERENCE	09/26/2017	\$225.00	
	SEDUG CONFERENCE	09/26/2017	\$225.00	
	SEDUG CONFERENCE	09/26/2017	\$150.00	
			\$600.00	
LISA BELLAMY	FORMS AND SUPPLY - AOPD	08/30/2017	\$76.73	
	AMAZON MKTPLACE PMTS	09/06/2017	\$17.00	
	FORMS AND SUPPLY - AOPD	09/05/2017	\$65.94	
	PAYPAL SCSHRMSTATE	09/07/2017	\$365.00	
	FORMS AND SUPPLY - AOPD	09/07/2017	\$92.98	
	FORMS AND SUPPLY - AOPD	09/13/2017	\$59.99	
	US INK AND TONER	09/18/2017	\$468.64	
	WAL-MART #4664	09/19/2017	\$115.05	
	AMAZON MKTPLACE PMTS	09/20/2017	\$29.35	
	HR CERTIFICATION INSTITUT	09/22/2017	\$150.00	
	FORMS AND SUPPLY - AOPD	09/22/2017	\$417.01	
	FORMS AND SUPPLY - AOPD	09/25/2017	\$297.87	
	DELL SALES & SERVICE	09/27/2017	\$151.18	
	DMI DELL BUS ONLINE	09/28/2017	\$615.59	
	FOOD LION #1384	09/28/2017	\$17.96	
	SHRM CERTIFICATION	09/28/2017	\$300.00	
	WM SUPERCENTER #4664	09/28/2017	\$14.96	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,255.25
LISA BERNADYN	PAYPAL SE INFORMS	09/06/2017	\$150.00
	PAYPAL SE INFORMS	09/06/2017	\$150.00
	CHANTICLEERBKSTORE	09/26/2017	\$16.78
	CHANTICLEERBKSTORE	09/26/2017	\$341.28
			\$658.06
LISA RICKENBRODE	USPS PO BOXES ONLINE	09/21/2017	\$80.00
			\$80.00
LYNN MILLARD	PAYPAL SCCSS	08/31/2017	\$150.00
	PAYPAL CAROLINATES	08/31/2017	\$295.00
	PAYPAL SOUTHCAROLI	08/31/2017	\$130.00
	FORMS AND SUPPLY - AOPD	09/07/2017	\$550.48
	FORMS AND SUPPLY - AOPD	09/08/2017	\$77.66
	DMI DELL HIGHER EDUC	09/12/2017	\$197.61
	CONWAY RENTAL CENTER	09/11/2017	\$1,009.80
	OTC BRANDS, INC.	09/12/2017	\$43.77
	JOSTENS INC.	09/13/2017	\$454.42
	DOLLAR TREE	09/14/2017	\$54.00
	TOYSRUS-BABIESRUS.COM	09/15/2017	\$30.62
	FCC FRANKLINCYSEMINAR	09/20/2017	\$160.81
	US INK AND TONER	09/22/2017	\$53.62
	FORMS AND SUPPLY - AOPD	09/22/2017	\$129.63
	WW GRAINGER	09/22/2017	\$20.73
	PAYPAL SOUTHCAROLI	09/28/2017	\$130.00
			\$3,488.15
MARCUS GRAHAM MCINTYRE	LOWES #01705	08/31/2017	\$38.79
	BARBIZON CHARLOTTE INC	09/13/2017	\$2,303.02
	AMAZON MKTPLACE PMTS	09/18/2017	\$79.26
	AMAZON MKTPLACE PMTS	09/15/2017	\$25.87
	SQ INTEGRATED SYSTEMS AN	09/20/2017	\$137.75
			\$2,584.69
MARK MATHEWS	ECKMYRTLEBEACH	08/31/2017	\$371.60
	WW GRAINGER	08/31/2017	\$174.01
	SUNBELT SIGN SUPPLY INC	08/30/2017	\$211.30
	BULBS.COM INC	08/31/2017	\$109.98
	GRAYBAR ELECTRIC COMPANY	08/31/2017	\$50.54
	VICTORIA SUPPLY INC.	08/31/2017	\$229.92
	WW GRAINGER	08/31/2017	\$123.55
	WW GRAINGER	08/31/2017	\$103.55
	CONWAY AUTO PARTS	08/30/2017	\$92.16
	CONWAY AUTO PARTS	08/30/2017	\$147.56
	HYMAN PAPER & CHEMICAL	09/01/2017	\$1,916.89
	GRAYBAR ELECTRIC COMPANY	09/02/2017	\$508.03
	EPTING DISTRIBUTORS CON	09/01/2017	\$34.78
	COASTAL ELECTRIC & REWIND	09/01/2017	\$271.86

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	SUNBELT SIGN SUPPLY INC	08/31/2017	\$87.17
	SUNBELT SIGN SUPPLY INC	09/01/2017	\$69.00
	CONWAY AUTO PARTS	09/05/2017	\$60.20
	CONWAY AUTO PARTS	09/05/2017	\$9.70
	HOFFMAN & HOFFMAN	09/05/2017	\$320.76
	SOUTHEASTERN PAPER GRO	09/05/2017	\$1,656.94
	CONWAY AUTO PARTS	09/05/2017	\$32.69
	ECKMYRTLEBEACH	09/07/2017	\$1,270.98
	PALMETTO PARTS CO	09/07/2017	\$51.18
	CONWAY AUTO PARTS	09/06/2017	\$48.33
	CONWAY AUTO PARTS	09/06/2017	\$164.66
	CONWAY AUTO PARTS	09/08/2017	\$32.39
	CONWAY AUTO PARTS	09/08/2017	\$12.36
	CONWAY AUTO PARTS	09/07/2017	\$145.79
	GRAYBAR ELECTRIC COMPANY	09/08/2017	\$432.38
	CONWAY AUTO PARTS	09/07/2017	\$210.82
	CONWAY AUTO PARTS	09/08/2017	\$253.05
	FELLERS INC	09/12/2017	\$917.99
	SITEONE LANDSCAPE S	09/11/2017	\$1,003.89
	CITY ELECTRIC #42	09/11/2017	\$63.81
	WW GRAINGER	09/11/2017	\$127.61
	WW GRAINGER	09/11/2017	\$261.28
	HYMAN PAPER & CHEMICAL	09/12/2017	\$239.26
	CONWAY AUTO PARTS	09/11/2017	\$15.66
	WW GRAINGER	09/12/2017	\$176.29
	WW GRAINGER	09/12/2017	\$280.21
	AMERICAN BACKFLOW PROD.	09/12/2017	\$275.70
	HYMAN PAPER & CHEMICAL	09/12/2017	\$371.74
	AM LEONARD	09/12/2017	\$227.98
	WW GRAINGER	09/12/2017	\$1,300.94
	LOWES #01705	09/12/2017	\$27.81
	CONWAY AUTO PARTS	09/11/2017	\$39.66
	SOUTHEASTERN PAPER GRO	09/11/2017	\$725.76
	SID HARVEY ECOMMERCE 806	09/13/2017	\$891.54
	LOWES #01705	09/13/2017	\$34.25
	CONWAY AUTO PARTS	09/12/2017	\$116.93
	CONWAY AUTO PARTS	09/12/2017	\$38.78
	WW GRAINGER	09/13/2017	\$4.47
	WW GRAINGER	09/13/2017	\$290.44
	CONWAY AUTO PARTS	09/12/2017	\$95.49
	CONWAY AUTO PARTS	09/12/2017	\$10.99
	DILLON SEED AND SUPPLY	09/13/2017	\$189.76
AMAZON MKTPLACE PMTS	09/13/2017	\$332.97	
WW GRAINGER	09/13/2017	\$35.29	
WW GRAINGER	09/13/2017	\$45.48	
WW GRAINGER	09/13/2017	\$74.52	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	DISCOUNT TROPHY & CO INC	09/13/2017	\$426.08
	CONWAY AUTO PARTS	09/13/2017	\$2.98
	SILMAR ELECTRONICS	09/14/2017	\$290.30
	CONWAY AUTO PARTS	09/13/2017	\$18.88
	CONWAY AUTO PARTS	09/13/2017	\$2.98
	WW GRAINGER	09/14/2017	\$388.54
	WW GRAINGER	09/14/2017	\$255.75
	ELEVATORKEYS DOTCOM	09/14/2017	\$861.28
	WW GRAINGER	09/14/2017	\$437.01
	CONWAY AUTO PARTS	09/13/2017	\$179.28
	CONWAY AUTO PARTS	09/14/2017	\$39.94
	CONWAY AUTO PARTS	09/15/2017	\$82.40
	COLUMBIA FLAG & SIGN COM	09/15/2017	\$616.40
	SMITH TURF & IRRIGATION L	09/14/2017	\$249.00
	SMITH TURF & IRRIGATION L	09/15/2017	\$50.33
	LOWES #00907	09/15/2017	\$30.94
	WW GRAINGER	09/15/2017	\$144.77
	WW GRAINGER	09/15/2017	\$693.62
	CONWAY AUTO PARTS	09/14/2017	\$270.88
	CONWAY AUTO PARTS	09/14/2017	\$55.47
	WHOLESALE GLASS DISTRIBUT	09/14/2017	\$400.06
	CONWAY AUTO PARTS	09/14/2017	\$2.58
	CONWAY AUTO PARTS	09/14/2017	\$54.27
	CONWAY AUTO PARTS	09/15/2017	\$103.68
	CONWAY AUTO PARTS	09/14/2017	\$10.03
	CONWAY AUTO PARTS	09/14/2017	\$26.27
	COLUMBIA FLAG & SIGN COM	09/18/2017	\$68.05
	DEREK WEAVER COMPANY, INC	09/18/2017	\$80.00
	RAPIDS WHOLESALE EQUIPMEN	09/18/2017	\$496.77
	WW GRAINGER	09/18/2017	\$84.76
	WW GRAINGER	09/18/2017	\$40.11
	CORAL INDUSTRIES INC	09/19/2017	\$93.53
	WW GRAINGER	09/19/2017	\$7.74
	WW GRAINGER	09/19/2017	\$195.52
	DK HARDWARE SUPPLY LLC	09/19/2017	\$519.97
	CONWAY AUTO PARTS	09/18/2017	\$48.33
	WW GRAINGER	09/19/2017	\$25.84
	HYMAN PAPER & CHEMICAL	09/19/2017	\$371.74
	SOUTHEASTERN PAPER GRO	09/18/2017	\$1,155.38
	CONWAY AUTO PARTS	09/19/2017	\$31.46
	FASTENAL COMPANY01	09/20/2017	\$11.36
	ALL SQUARE DIGITA	09/20/2017	\$263.94
	GRIMCO INC	09/20/2017	\$420.42
	LOWES #00907	09/20/2017	\$30.94
	WHOLESALE GLASS DISTRIBUT	09/19/2017	\$82.12
	WW GRAINGER	09/20/2017	\$85.92

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	SUNBELT SIGN SUPPLY INC	09/19/2017	\$177.98
	FELLERS INC	09/21/2017	\$789.48
	PLANTERS UNLIMITED	09/20/2017	\$1,125.67
	SIGNWORLD	09/20/2017	\$82.91
	WW GRAINGER	09/20/2017	\$35.11
	WHOLESALE GLASS DISTRIBUT	09/19/2017	\$3.15
	WW GRAINGER	09/20/2017	\$40.69
	IBI - SUPPLYWORKS #2251	09/19/2017	\$1,100.39
	WHOLESALE GLASS DISTRIBUT	09/19/2017	\$111.31
	SUPPLYHOUSE.COM	09/20/2017	\$81.47
	GRAYBAR ELECTRIC COMPANY	09/21/2017	\$310.00
	WW GRAINGER	09/21/2017	\$155.52
	CONWAY AUTO PARTS	09/20/2017	\$322.12
	ATCO MANUFACTURING COMPAN	09/21/2017	\$111.83
	WW GRAINGER	09/21/2017	\$68.56
	WHOLESALE GLASS DISTRIBUT	09/20/2017	\$74.99
	CONWAY AUTO PARTS	09/20/2017	\$25.44
	GRAYBAR ELECTRIC COMPANY	09/21/2017	\$274.89
	CAROLINA TEXTILE RECYCLIN	09/21/2017	\$449.31
	SHOW ME CABLES	09/21/2017	\$115.33
	VARIDSK	09/21/2017	\$435.00
	HOFFMAN & HOFFMAN	09/22/2017	\$417.96
	SMITH TURF & IRRIGATION L	09/21/2017	\$3.89
	SPEMCO	09/21/2017	\$19.66
	CREGGER COMPANY 10	09/21/2017	\$98.15
	SMITH TURF & IRRIGATION L	09/22/2017	\$42.18
	SMITH TURF & IRRIGATION L	09/22/2017	\$202.76
	CONWAY AUTO PARTS	09/21/2017	\$41.81
	AMAZON MKTPLACE PMTS	09/22/2017	\$16.96
	PALMETTO PARTS CO	09/22/2017	\$236.22
	SMITH TURF & IRRIGATION L	09/22/2017	\$6.21
	CONWAY AUTO PARTS	09/22/2017	\$56.31
	MR GOLF CARTS INC	09/22/2017	\$1,072.00
	WW GRAINGER	09/22/2017	\$162.26
	SMITH TURF & IRRIGATION L	09/21/2017	\$23.08
	NOR NORTHERN TOOL	09/22/2017	\$112.49
	GROVE MEDICAL INC	09/21/2017	\$892.89
	ALLFUSES COM	09/22/2017	\$55.44
	BVI	09/25/2017	\$1,450.00
	WW GRAINGER	09/25/2017	\$21.09
	WW GRAINGER	09/25/2017	\$94.99
	MAC PAPERS	09/20/2017	\$1,028.16
	CONWAY AUTO PARTS	09/25/2017	\$186.80
	WW GRAINGER	09/26/2017	\$75.60
	WW GRAINGER	09/26/2017	\$383.79
	GRAYBAR ELECTRIC COMPANY	09/26/2017	\$238.20

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	JOHNSON PLASTICS PLUS	09/26/2017	\$515.76
	WW GRAINGER	09/26/2017	\$12.63
	SUPPLYHOUSE.COM	09/26/2017	\$235.95
	ALL AMERICAN POLY	09/26/2017	\$3,636.36
	SMITH TURF & IRRIGATION L	09/25/2017	\$5.02
	SUNBELT SIGN SUPPLY INC	09/25/2017	\$157.13
	SMITH TURF & IRRIGATION L	09/25/2017	\$16.42
	SOUTHERN AGRICULTURAL 2	09/26/2017	\$1,632.96
	CONWAY AUTO PARTS	09/25/2017	\$259.85
	ALL AMERICAN POLY	09/26/2017	\$1,169.40
	HYMAN PAPER & CHEMICAL	09/27/2017	\$237.08
	WW GRAINGER	09/27/2017	\$166.11
	GENERAL SALES CO	09/27/2017	\$1,995.43
	GRAVOTECH INC	09/27/2017	\$154.54
	SQ LIGHTHOUSE AMEN	09/27/2017	\$1,862.35
	WW GRAINGER	09/27/2017	\$138.67
	FELLERS INC	09/28/2017	\$917.99
	LOWES #00907	09/27/2017	\$155.00
	HYMAN PAPER & CHEMICAL	09/27/2017	\$559.89
	DISCOUNT TROPHY & CO INC	09/27/2017	\$502.96
	HAHN MASON AIR SYSTEMS IN	09/26/2017	\$1,188.00
	FELLERS INC	09/28/2017	\$937.40
	WW GRAINGER	09/27/2017	\$321.40
	PALMETTO PARTS CO	09/27/2017	\$103.98
	IBI - SUPPLYWORKS #2251	09/26/2017	\$141.00
	CAROLINA CARE MEDICAL SUP	09/26/2017	\$186.18
	SUNBELT SIGN SUPPLY INC	09/27/2017	\$594.11
	WW GRAINGER	09/28/2017	\$5.57
	CONWAY AUTO PARTS	09/27/2017	\$15.75
	SMITH TURF & IRRIGATION L	09/27/2017	\$1,268.94
	CITY ELECTRIC #42	09/28/2017	\$72.30
	Amazon.com	09/28/2017	\$35.94
	SOUTHEASTERN PAPER GRO	09/27/2017	\$1,061.42
	DISCOUNT TROPHY & CO INC	09/28/2017	\$43.88
	NPC NEW PIG CORP	09/28/2017	\$182.36
	PALMETTO PARTS CO	09/28/2017	\$66.32
			\$60,614.35
MELANIE MCKEEFERY	FORMS AND SUPPLY - AOPD	08/30/2017	\$38.06
	FORMS AND SUPPLY - AOPD	08/30/2017	\$119.49
	ACADEMIC SUPPLIER OFFICE	09/02/2017	\$83.99
	LOWES #01705	09/05/2017	\$208.63
	DMI DELL HIGHER EDUC	09/08/2017	\$68.73
	LOWES #01705	09/20/2017	\$133.55
	FORMS AND SUPPLY - AOPD	09/19/2017	\$92.67
	ACADEMIC SUPPLIER OFFICE	09/21/2017	\$344.12
	FORMS AND SUPPLY - AOPD	09/25/2017	\$550.04

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,639.28
MELISSA TODD	FORMS AND SUPPLY - AOPD	08/30/2017	\$8.05
	B&H PHOTO 800-606-6969	09/08/2017	\$1,179.00
	FORMS AND SUPPLY - AOPD	09/12/2017	\$36.70
	FORMS AND SUPPLY - AOPD	09/26/2017	\$36.70
	DMI DELL HIGHER EDUC	09/28/2017	\$116.94
			\$1,377.39
MICHAEL CAWOOD	FORMS AND SUPPLY - AOPD	09/20/2017	\$91.92
			\$91.92
MICHELLE MARKEN	MSA-HEADQUARTERS #1	09/06/2017	\$1,926.00
	IN SHRED WITH US	09/06/2017	\$88.00
	FASTENAL COMPANY01	09/07/2017	\$751.10
	PRAXAIR DISTRIBUTION I	09/07/2017	\$55.34
	THE BOAT SHED INC	09/15/2017	\$39.45
	FORMS AND SUPPLY - AOPD	09/20/2017	\$73.40
	FORMS AND SUPPLY - AOPD	09/21/2017	\$165.35
	PRAXAIR DIST US #994	09/27/2017	\$42.64
			\$3,141.28
NEDINIA CAMPBELL	TLF RADEBAUGH FLORIST AND	09/05/2017	\$65.42
	WAL-MART #4664	09/11/2017	\$11.82
	WM SUPERCENTER #4664	09/11/2017	\$19.96
	WM SUPERCENTER #4664	09/11/2017	\$6.98
	CAPITAL COLUMBIA	09/14/2017	\$92.00
	TLF GRANNYS FLORIST	09/14/2017	\$64.40
	FORMS AND SUPPLY - AOPD	09/25/2017	\$73.84
	FORMS AND SUPPLY - AOPD	09/27/2017	\$151.58
			\$486.00
NICHOLAS DESTEFANO	CHANTICLEERBKSTORE	09/12/2017	\$2,450.00
	FORMS AND SUPPLY - AOPD	09/19/2017	\$60.33
	WM SUPERCENTER #4664	09/28/2017	\$86.91
			\$2,597.24
PAMELA ENGLISH	FORMS AND SUPPLY - AOPD	09/11/2017	\$160.81
	FORMS AND SUPPLY - AOPD	09/12/2017	\$39.36
	ALLHEART	09/18/2017	\$509.41
	DMI DELL HIGHER EDUC	09/20/2017	\$306.73
	FEDEXOFFICE 00015750	09/20/2017	\$550.13
	CHANTICLEERBKSTORE	09/22/2017	\$5.77
	FORMS AND SUPPLY - AOPD	09/22/2017	\$360.18
	NRA SERVSAFE	09/21/2017	\$60.00
			\$1,992.39
PATRICIA HARRINGTON	LE BLEU OF THE CAROLINAS	09/08/2017	\$56.19
	FORMS AND SUPPLY - AOPD	09/25/2017	\$124.23
			\$180.42
PATTY CARTER	LE BLEU OF THE CAROLINAS	09/12/2017	\$29.34

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATTY CARTER	FORMS AND SUPPLY - AOPD	09/12/2017	\$159.72
	FORMS AND SUPPLY - AOPD	09/13/2017	\$56.27
	DMI DELL HIGHER EDUC	09/16/2017	\$107.98
	FORMS AND SUPPLY - AOPD	09/19/2017	\$58.34
	FORMS AND SUPPLY - AOPD	09/22/2017	\$33.76
	NCURA	09/25/2017	\$175.00
	NCURA	09/25/2017	\$175.00
PAUL HOGAN	Dropbox X7BRRKM3GJPZ	09/16/2017	\$99.00
			\$99.00
PAUL T GAYES	LOWES #01705	09/06/2017	\$75.23
	LOWES #01705	09/07/2017	\$29.20
	LOWES #01705	09/08/2017	\$179.22
	WAL-MART #0574	09/14/2017	\$40.92
	LOWES #01004	09/17/2017	\$40.48
	WM SUPERCENTER #4664	09/26/2017	\$14.60
PAULA GWALTNEY	FORMS AND SUPPLY - AOPD	08/30/2017	\$84.38
	NASM	09/14/2017	\$2,195.00
	US INK AND TONER	09/18/2017	\$94.18
	FORMS AND SUPPLY - AOPD	09/18/2017	\$196.29
	DMI DELL HIGHER EDUC	09/28/2017	\$83.58
PAULA LIPPERT	FORMS AND SUPPLY - AOPD	08/31/2017	\$158.57
	FORMS AND SUPPLY - AOPD	09/11/2017	\$32.43
	FORMS AND SUPPLY - AOPD	09/15/2017	\$49.54
PHILLIP MOORE	LOWES #01705	09/02/2017	\$21.00
	OREILLY AUTO #4341	09/07/2017	\$28.06
	HD SUPPLY WHITE CAP #271	09/07/2017	\$50.74
	HD SUPPLY WHITE CAP #271	09/07/2017	\$43.09
	MYRTLE BEACH	09/14/2017	\$2,053.55
	SQ PRO DETAIL & WINDOW T	09/22/2017	\$315.00
	HARBOR FREIGHT TOOLS 726	09/22/2017	\$126.33
	HD SUPPLY WHITE CAP #271	09/22/2017	\$103.66
POPPY HEPP	FORMS AND SUPPLY - AOPD	09/14/2017	\$48.42
	WAV COOL IDEAS MARKETING	09/20/2017	\$390.50
PRISCILLA HOWELL	PGA MEMBER INFO SRVCS	09/27/2017	\$100.00
	PGA MEMBER INFO SRVCS	09/27/2017	\$100.00
	PGA MEMBER INFO SRVCS	09/27/2017	\$100.00
	PGA MEMBER INFO SRVCS	09/27/2017	\$100.00
	PGA MEMBER INFO SRVCS	09/27/2017	\$100.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
PRISCILLA HOWELL	PGA MEMBER INFO SRVCS	09/27/2017	\$100.00	
	PGA MEMBER INFO SRVCS	09/27/2017	\$100.00	
	PGA MEMBER INFO SRVCS	09/27/2017	\$100.00	
	PGA MEMBER INFO SRVCS	09/27/2017	\$100.00	
	PGA MEMBER INFO SRVCS	09/27/2017	\$100.00	
	PGA MEMBER INFO SRVCS	09/27/2017	\$100.00	
	PGA MEMBER INFO SRVCS	09/27/2017	\$100.00	
	PGA MEMBER INFO SRVCS	09/27/2017	\$100.00	
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	PGA MEMBER INFO SRVCS	09/27/2017	\$100.00	
	PGA MEMBER INFO SRVCS	09/27/2017	\$100.00	
	PGA MEMBER INFO SRVCS	09/27/2017	\$100.00	
	PGA MEMBER INFO SRVCS	09/27/2017	\$100.00	
	PGA MEMBER INFO SRVCS	09/27/2017	\$100.00	
				\$7,100.00
	RACHEL ABARBANELL	DMI DELL HIGHER EDUC	09/12/2017	\$40.82
SCGOV 866-340-7105 DMV		09/25/2017	\$7.10	
SCGOV 866-340-7105 DMV		09/25/2017	\$7.10	
			\$55.02	
REGINA DUNCAN	VITAVIBE PURCHASE	08/31/2017	\$1,115.09	
	LE BLEU OF THE CAROLINAS	09/05/2017	\$62.15	
	FASTENAL COMPANY01	09/07/2017	\$23.30	
	FORMS AND SUPPLY - AOPD	09/14/2017	\$46.80	
	FORMS AND SUPPLY - AOPD	09/21/2017	\$133.75	
	DILLON SUPPLY COMPANY	09/21/2017	\$965.05	
	AMAZON MKTPLACE PMTS	09/22/2017	\$19.68	
			\$2,365.82	
RICHARD PETERSON	LOWES #01705	09/11/2017	\$35.79	
			\$35.79	
RICHARD VISO	WESSEL GEOWARE	09/28/2017	\$15.00	
			\$15.00	
RITA SMITH	DBC BLICK ART MATERIAL	09/02/2017	\$474.80	
	B&H PHOTO 800-606-6969	09/05/2017	\$423.56	
	LOWES #01705	09/05/2017	\$54.17	
	FORMS AND SUPPLY - AOPD	09/05/2017	\$231.55	
	CCU MAIL SERVICES	09/08/2017	\$68.00	
	GRAPHIC CHEMICAL & INK	09/11/2017	\$87.91	
	BATTERIES PLUS 123	09/13/2017	\$75.06	
	FORMS AND SUPPLY - AOPD	09/15/2017	\$38.48	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
RITA SMITH	DELL SALES & SERVICE	09/19/2017	\$89.63	
	NORTH STAR EQUIPMENT INC	09/19/2017	\$62.98	
	SPRINT SYSTEMS OF PHOTOG	09/19/2017	\$1,380.10	
	B&H PHOTO 800-606-6969	09/20/2017	\$128.00	
	DBC BLICK ART MATERIAL	09/21/2017	\$67.59	
	BADGE A MINIT	09/21/2017	\$534.75	
	AMAZON MKTPLACE PMTS	09/25/2017	\$29.95	
	AIRGAS SOUTH	09/24/2017	\$269.35	
			\$4,015.88	
ROBYN DIVEN	DMI DELL HIGHER EDUC	09/08/2017	\$110.80	
	FORMS AND SUPPLY - AOPD	09/07/2017	\$161.75	
	FORMS AND SUPPLY - AOPD	09/27/2017	\$110.86	
			\$383.41	
RONALD OAKES	FERGUSON ENT #29	08/31/2017	\$174.23	
	LOWES #01004	08/31/2017	\$65.04	
	LOWES #01705	09/01/2017	\$10.14	
	SHERWIN WILLIAMS 702769	09/06/2017	\$2,822.01	
	J & K STYLES	09/06/2017	\$12.00	
	LOWES #01705	09/06/2017	\$174.40	
	LOWES #01004	09/07/2017	\$33.12	
	LOWES #01705	09/07/2017	\$11.88	
	LOWES #01004	09/07/2017	\$38.86	
	HD SUPPLY WHITE CAP #271	09/07/2017	\$29.16	
	FASTENAL COMPANY01	09/11/2017	\$3.65	
	CAPITOL MATERIALS COASTAL	09/12/2017	\$104.17	
	LOWES #01705	09/12/2017	\$45.15	
	LOWES #01705	09/13/2017	\$37.45	
	CITY ELECTRIC #42	09/13/2017	\$149.04	
	COASTAL CLEANERS	09/14/2017	\$106.92	
	PROF PLUMBING GROUP	09/14/2017	\$2,002.26	
	PROF PLUMBING GROUP	09/15/2017	\$364.05	
	SURFSIDE EQUIPMENT RENTA	09/19/2017	\$431.96	
	LOWES #01705	09/20/2017	\$214.79	
	CREGGER COMPANY 14	09/22/2017	\$42.54	
	LOWES #01705	09/22/2017	\$6.00	
	CONWAY VACUUM CENTER	09/25/2017	\$30.24	
	J & K STYLES	09/27/2017	\$48.00	
	LOWES #01705	09/27/2017	\$16.83	
	LOWES #01705	09/27/2017	\$90.20	
	J & K STYLES	09/28/2017	\$30.00	
	LOWES #01705	09/28/2017	\$174.70	
	D&L APPLIANCE PRTS CO#14	09/28/2017	\$224.44	
				\$7,493.23
	ROSEMARY PLEASANT	Amazon.com	09/03/2017	\$32.64
		IN SHRED WITH US	09/06/2017	\$45.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY PLEASANT	IN SHRED WITH US	09/06/2017	\$45.00
	FORMS AND SUPPLY - AOPD	09/05/2017	\$21.42
	FORMS AND SUPPLY - AOPD	09/05/2017	\$14.06
	IN SHRED WITH US	09/06/2017	\$60.00
	LE BLEU OF THE CAROLINAS	09/07/2017	\$154.36
	EVENT INS-AJG	09/11/2017	\$134.00
	PAYPAL ASIANETWORK	09/11/2017	\$300.00
	EVENT INS-AJG	09/11/2017	\$134.00
	FORMS AND SUPPLY - AOPD	09/19/2017	\$56.03
	4IMPRINT	09/25/2017	\$755.50
	IN SHRED WITH US	09/28/2017	\$45.00
	IN SHRED WITH US	09/28/2017	\$45.00
SAMUEL GARY JR	WEST MARINE #1208	08/30/2017	\$509.63
	HAZARD MARINE LLC	09/05/2017	\$445.71
	AMAZON.COM AMZN.COM/BILL	09/07/2017	\$165.59
	PALMETTO ACE HOME CENTER	09/14/2017	\$25.65
	IN MANNING'S BOAT SERVIC	09/21/2017	\$1,087.10
	IN MANNING'S BOAT SERVIC	09/21/2017	\$587.25
	WEST MARINE #1208	09/27/2017	\$16.07
	WEST MARINE #1208	09/27/2017	\$1,022.52
			\$3,859.52
SANDRA FOWLER	NEW BALANCE-WHOLESALE	09/02/2017	\$1,525.98
	LOWES #01705	09/04/2017	\$212.58
	FORMS AND SUPPLY - AOPD	09/20/2017	\$167.93
			\$1,906.49
SHANNON COOK	US INK AND TONER	09/08/2017	\$101.40
	ACADEMIC SUPPLIER OFFICE	09/12/2017	\$289.17
	FORMS AND SUPPLY - AOPD	09/13/2017	\$39.93
	FORMS AND SUPPLY - AOPD	09/14/2017	\$145.26
	APPERSON INC.	09/18/2017	\$139.17
	FORMS AND SUPPLY - AOPD	09/22/2017	\$23.32
	DMI DELL HIGHER EDUC	09/23/2017	\$573.44
	DMI DELL HIGHER EDUC	09/26/2017	\$83.58
	DIGITAL RESOURCES	09/26/2017	\$108.00
			\$1,503.27
SHAUN BANNON	WWW.BROADBERRY.CO.UK	09/01/2017	\$804.00
	CABLESANDKITS	09/06/2017	\$7.09
	CDW GOVT #KDD9049	09/13/2017	\$385.27
	MYRTLE BEACH	09/15/2017	\$208.44
	CDW GOVT #KFJ0322	09/18/2017	\$787.34
	CDW GOVT #KFL0270	09/19/2017	\$183.41
	CABLESANDKITS	09/21/2017	\$175.00
	PARISH MAINTENANCE SUPPL	09/23/2017	\$212.15
	CABLESANDKITS	09/27/2017	\$285.95

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,048.65
SHEILA LAGASSE	IN SHRED WITH US	09/06/2017	\$105.00
	SEDUG CONFERENCE	09/22/2017	\$225.00
	FORMS AND SUPPLY - AOPD	09/22/2017	\$57.33
	SEDUG CONFERENCE	09/22/2017	\$225.00
	SEDUG CONFERENCE	09/22/2017	\$225.00
	SEDUG CONFERENCE	09/22/2017	\$225.00
	SEDUG CONFERENCE	09/22/2017	\$225.00
	SEDUG CONFERENCE	09/22/2017	\$225.00
	FORMS AND SUPPLY - AOPD	09/25/2017	\$116.21
	SCRIP-SAFE	09/26/2017	\$1,184.00
			\$2,812.54
SIERRA HAIRSTON	BARNES&NOBLE.COM-BN	09/12/2017	\$134.73
	WALMART.COM 8009666546	09/11/2017	\$6.48
	WALMART.COM 8009666546	09/11/2017	\$6.48
	WALMART.COM 8009666546	09/11/2017	\$6.48
	WALMART.COM 8009666546	09/11/2017	\$6.48
	WALMART.COM 8009666546	09/12/2017	\$101.36
	WALMART.COM 8009666546	09/11/2017	\$6.48
	OTC BRANDS, INC.	09/12/2017	\$356.58
	TARGET.COM	09/16/2017	\$43.71
	TARGET.COM	09/16/2017	\$35.61
			\$704.39
SONYA WOODS	GIH GLOBALINDUSTRIALEQ	09/01/2017	\$111.90
	HONEY STINGER	09/01/2017	\$151.61
	ELITEFTS.COM	08/31/2017	\$228.87
	HONEY STINGER	09/01/2017	\$2,203.20
	IN KIZE CONCEPTS, INC.	09/06/2017	\$866.56
	LAND O'SUN DAIRIES	09/14/2017	\$360.77
	LAND O'SUN DAIRIES	09/28/2017	\$386.14
			\$4,309.05
STEPHANIE FREEMAN	FORMS AND SUPPLY - AOPD	09/08/2017	\$126.31
	DMI DELL HIGHER EDUC	09/16/2017	\$123.10
	FORMS AND SUPPLY - AOPD	09/20/2017	\$183.49
	FORMS AND SUPPLY - AOPD	09/21/2017	\$129.61
			\$562.51
STEPHEN HARRISON	AMAZON.COM AMZN.COM/BILL	09/03/2017	\$9.27
	APPA VCB	09/27/2017	\$20.94
	APPA VCB	09/27/2017	\$1,564.00
			\$1,594.21
SUSAN BUTCHER	FORMS AND SUPPLY - AOPD	09/08/2017	\$198.98
	FORMS AND SUPPLY - AOPD	09/08/2017	\$1,083.76
	NACUBO	09/14/2017	\$5,883.00
	BB CCU-CEF	09/25/2017	\$60.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$7,225.74
SUSAN LIBES	GEL LABORATORIES LLC	08/31/2017	\$175.00
	VWR INTERNATIONAL INC	09/01/2017	\$158.84
	VWR INTERNATIONAL INC	09/09/2017	\$166.24
	LOWES #01705	09/14/2017	\$7.72
			\$507.80
SUSANNAH MARSHMAN	PP COASTALTAIL	09/20/2017	\$425.00
	LOWES #01705	09/22/2017	\$18.71
	WINCRAFT INC	09/28/2017	\$287.55
			\$731.26
SUZANNE SENCHAK	CAROLINA BIOLOGIC SUPPLY	09/05/2017	\$166.27
	CAROLINA BIOLOGIC SUPPLY	09/12/2017	\$254.01
	CAROLINA BIOLOGIC SUPPLY	09/21/2017	\$120.91
	CAROLINA BIOLOGIC SUPPLY	09/25/2017	\$573.82
	CAROLINA BIOLOGIC SUPPLY	09/27/2017	\$134.78
			\$1,249.79
TABITHA SINGLETARY	FORMS AND SUPPLY - AOPD	09/01/2017	\$36.72
	TALOTTA INC	08/30/2017	\$347.23
	DMI DELL HIGHER EDUC	09/16/2017	\$199.02
	FORMS AND SUPPLY - AOPD	09/14/2017	\$1,282.18
			\$1,865.15
TAMMY HOLT	OVERHEAD DOOR CO OF THE	08/31/2017	\$1,187.40
	MYRTLEBEACH-UTIL-PMNTS	09/07/2017	\$2.68
	MYRTLEBEACH-UTIL-PMNTS	09/07/2017	\$202.66
	OVERHEAD DOOR CO OF THE	09/13/2017	\$271.75
	CAROLINA TIME	09/14/2017	\$892.35
	CITY OF GEORGETOWN	09/19/2017	\$116.86
	CITY OF GEORGETOWN	09/19/2017	\$422.44
	CITY OF GEORGETOWN	09/19/2017	\$146.20
	CITY OF GEORGETOWN	09/19/2017	\$293.77
	CITY OF GEORGETOWN	09/19/2017	\$224.44
	CITY OF GEORGETOWN	09/19/2017	\$152.37
	CITY OF GEORGETOWN	09/19/2017	\$160.19
	AA GARAGE DOOR SOLUTIONS	09/18/2017	\$145.00
	CITY OF GEORGETOWN	09/19/2017	\$141.29
	CITY OF GEORGETOWN	09/19/2017	\$125.88
	CITY OF GEORGETOWN	09/19/2017	\$182.16
	JMP	09/28/2017	\$3,131.70
			\$7,799.14
TAMMY PARKER	Amazon.com	08/31/2017	\$200.32
	US INK AND TONER	08/31/2017	\$133.08
	SC AQUARIUM	09/12/2017	\$269.55
	CAROLINA BIOLOGIC SUPPLY	09/18/2017	\$23.71
	TFS FISHERSCI ECOM ATL	09/19/2017	\$152.24

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY PARKER	TFS FISHERSCI ECOM ATL	09/19/2017	\$29.83
	AMIRIX SYSTEM INC.	09/19/2017	\$2,019.00
	WEST MARINE #300	09/20/2017	\$59.38
	TFS FISHERSCI ECOM ATL	09/20/2017	\$75.19
	LINDGREN PITMAN INC	09/21/2017	\$1,604.92
	FORMS AND SUPPLY - AOPD	09/21/2017	\$347.47
	PROTECTIVE INDUSTRIES, IN	09/26/2017	\$62.01
	DELL SALES & SERVICE	09/27/2017	\$97.18
	HANNA INSTRUMENTS US	09/26/2017	\$437.00
	DELL SALES & SERVICE	09/27/2017	\$97.18
	DELL SALES & SERVICE	09/27/2017	\$97.18
	TFS FISHERSCI ECOM ATL	09/26/2017	\$253.63
	LINDGREN PITMAN INC	09/28/2017	\$186.55
			\$6,145.42
TARA SAVILLE JOSEY	2XL CORP/CARE-GYMWIPES	09/07/2017	\$855.12
	LIFE FITNESS	09/21/2017	\$86.67
		\$941.79	
TAYLOR POTH	USA RUGBY	09/02/2017	\$161.50
	USA RUGBY	09/02/2017	\$66.50
	US MASTERS SWIMMING	09/02/2017	\$250.00
	SEI WORLD RUGBY SHOP-365	09/08/2017	\$89.97
	IN THE WILMINGTON ICE HO	09/08/2017	\$2,337.50
	BSN SPORT SUPPLY GROUP	09/12/2017	\$1,274.52
	SQ NATIONAL FIELD	09/14/2017	\$300.00
	LOWES #01705	09/15/2017	\$1.17
	LOWES #01705	09/15/2017	\$130.08
	LOWES #01705	09/15/2017	\$2.61
	DICK'S CLOTHING&SPORTING	09/15/2017	\$335.64
	TERRY AND DONS GYMNAST	09/14/2017	\$250.00
	SQ INK HOUSE SCREENPRINT	09/19/2017	\$432.81
	SQ INK HOUSE SCREENPRINT	09/19/2017	\$432.81
	HARROW SPORTS	09/19/2017	\$120.92
	UNIV FL ONLINE PMNT	09/21/2017	\$400.00
	PAYPAL PETESBROOMS	09/26/2017	\$47.98
			\$6,634.01
	THOMAS MEZZAPELLE	MYRTLE BEACH	09/15/2017
		\$141.35	
TRENNY NEFF	FACEBK WT89RC2662	08/31/2017	\$183.16
	Twitter Online Ads	09/02/2017	\$50.00
	Twitter Online Ads	09/02/2017	\$50.00
	FACEBK 6CLHYCA662	09/09/2017	\$750.03
	Twitter Online Ads	09/09/2017	\$300.00
	WACCAMAW PUBLISHERS INC	09/11/2017	\$390.00
	PAYPAL HMR PUB GRP	09/15/2017	\$90.00
	Twitter Online Ads	09/17/2017	\$9.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
TRENNY NEFF	NACDA AND ITS AFFILIATES	09/18/2017	\$250.00	
	IN COMMUNITY JOURNALS LL	09/20/2017	\$1,209.60	
	Twitter Online Ads	09/24/2017	\$63.00	
	GEORGETOWN TIMES	09/12/2017	\$278.78	
	GOOGLE ADWS2911418506	09/26/2017	\$380.79	
			\$4,004.36	
V DONEVANT-HAINES	PAYPAL SOUTHCAROLI	09/05/2017	\$225.00	
	COASTAL MARKETING GRAPHIC	09/25/2017	\$624.22	
			\$849.22	
WALTER SHOWERS JR.	TFS FISHERSCI ECOM ATL	09/01/2017	\$93.81	
	CHROMA TECHNOLOGY CORP	08/31/2017	\$1,081.00	
	TFS FISHERSCI ECOM ATL	09/06/2017	\$57.92	
	TFS FISHERSCI ECOM ATL	09/06/2017	\$304.04	
	Gulf Specimen Marine Labo	09/07/2017	\$217.50	
	TFS FISHERSCI ECOM ATL	09/07/2017	\$205.23	
	TFS FISHERSCI ECOM ATL	09/09/2017	\$122.26	
	LOWES #00907	09/11/2017	\$65.62	
	IN SHRED WITH US	09/11/2017	\$31.50	
	PRAXAIR DISTRIBUTION I	09/12/2017	\$453.44	
	PRAXAIR DISTRIBUTION I	09/12/2017	\$4.02	
	CAROLINA BIOLOGIC SUPPLY	09/12/2017	\$9.48	
	CAROLINA BIOLOGIC SUPPLY	09/12/2017	\$21.55	
	TFS FISHERSCI ECOM ATL	09/14/2017	\$85.78	
	CAROLINA BIOLOGIC SUPPLY	09/18/2017	\$59.67	
	Gulf Specimen Marine Labo	09/23/2017	\$238.50	
				\$3,051.32
	WENDI LEE	EMA EMMA EMAIL MARKETING	09/01/2017	\$17.40
		FACEBK AQ33QDJRG2	09/15/2017	\$500.00
4IMPRINT		09/18/2017	\$348.33	
AMAZON MKTPLACE PMTS		09/28/2017	\$78.64	
			\$944.37	
WENDY SINGLETON	HORRY TELEPHONE COOPERATI	08/31/2017	\$6.48	
	CONWAY FEED & GARDEN	09/01/2017	\$646.86	
	SAFE INDUSTRIES	08/31/2017	\$1,536.52	
	FORMS AND SUPPLY - AOPD	09/05/2017	\$88.67	
	DMI DELL HIGHER EDUC	09/08/2017	\$215.43	
	US INK AND TONER	09/12/2017	\$303.98	
	HORRY TELEPHONE COOPERATI	09/12/2017	\$54.00	
	FORMS AND SUPPLY - AOPD	09/13/2017	\$95.75	
	FORMS AND SUPPLY - AOPD	09/13/2017	\$262.70	
	DMI DELL HIGHER EDUC	09/19/2017	\$385.44	
	AMAZON MKTPLACE PMTS	09/20/2017	\$51.57	
	NIGHTLOCK	09/27/2017	\$68.78	
			\$3,716.18	
WILLIAM SIMRIL	CANNONS SMALL ENGINE SPEC	09/01/2017	\$1,367.27	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM SIMRIL	UFIRST LAUNDRY SVCS	09/01/2017	\$57.57	
	OFFICE DEPOT #2179	09/05/2017	\$115.50	
	LOWES #01705	09/07/2017	\$66.36	
	CONWAY AUTO PARTS	09/06/2017	\$140.95	
	TIRE TOWN CONWAY	09/07/2017	\$365.25	
	HARRELLS LLC	09/08/2017	\$4,763.30	
	CONWAY AUTO PARTS	09/07/2017	\$27.24	
	CONWAY AUTO PARTS	09/07/2017	\$102.14	
	UFIRST LAUNDRY SVCS	09/11/2017	\$57.57	
	LOWES #01705	09/12/2017	\$38.88	
	CONWAY AUTO PARTS	09/14/2017	\$120.92	
	UFIRST LAUNDRY SVCS	09/18/2017	\$82.55	
	AMAZON MKTPLACE PMTS	09/19/2017	\$60.87	
	UFIRST LAUNDRY SVCS	09/25/2017	\$82.55	
	CONWAY FEED & GARDEN	09/27/2017	\$386.79	
	SIMMONS IRRIGATION SUP	09/27/2017	\$109.58	
				\$7,945.29

Total for COASTAL CAROLINA UNIVERSITY: \$650,468.33

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
ABIGAIL CAIN	AMAZON MKTPLACE PMTS	09/03/2017	\$135.81	
	AMAZON MKTPLACE PMTS	09/02/2017	\$42.15	
	PAYPAL SEEDWAREHOU	09/04/2017	\$141.80	
	Amazon.com	09/05/2017	\$22.05	
	Amazon.com	09/06/2017	\$81.08	
	AMAZON MKTPLACE PMTS	09/06/2017	\$11.75	
	AMAZON MKTPLACE PMTS	09/07/2017	\$18.88	
	AMAZON MKTPLACE PMTS	09/13/2017	\$20.88	
	AMAZON MKTPLACE PMTS	09/13/2017	\$22.95	
	AMAZON MKTPLACE PMTS	09/17/2017	\$12.99	
	AMAZON MKTPLACE PMTS	09/18/2017	\$7.78	
	AMAZON MKTPLACE PMTS	09/20/2017	\$66.55	
				\$584.67
	ADAM SWALLEY	AMAZON MKTPLACE PMTS	09/01/2017	\$15.95
WWW.1AND1.COM		09/05/2017	\$14.99	
WWW.NEWEGG.COM		09/16/2017	\$69.99	
WWW.NEWEGG.COM		09/15/2017	\$39.99	
SOCIAL TABLES PAYMENT		09/19/2017	\$99.00	
ZOOM.US		09/26/2017	\$149.90	
STRCOM US		09/27/2017	\$1,500.00	
AMAZON MKTPLACE PMTS		09/28/2017	\$37.40	
			\$1,927.22	
ALFAIR MEREDITH	OFFICE DEPOT #3357	09/15/2017	\$45.08	
	3 STAR ENTERPRISES, LLC	09/21/2017	\$156.11	
	Meerstetter Engineering	09/21/2017	\$966.00	
	WAL-MART #3367	09/28/2017	\$62.61	
			\$1,229.80	
ALI TITUS	DIAMOND SPRINGS WATER	08/31/2017	\$25.52	
	DIAMOND SPRINGS WATER	09/28/2017	\$25.52	
			\$51.04	
ALISON BERK	COLLOFCHAR 4210	09/02/2017	\$26.14	
	CANVA 01707-1254296	09/04/2017	\$2.00	
	STAPLES 00108282	09/13/2017	\$0.65	
	WAL-MART #2348	09/17/2017	\$22.17	
	CVS/PHARMACY #01039	09/20/2017	\$12.22	
	PARTY CITY	09/22/2017	\$118.98	
			\$182.16	
ALLAN STRAND	SIGMA ALDRICH US	09/28/2017	\$33.50	
	QIAGEN INC	09/28/2017	\$212.93	
			\$246.43	
AMANDA C BRYSON	CHARLESTON DOWNTOWN	08/30/2017	\$1,573.04	
	LOWES #00655	09/06/2017	\$170.28	
	LOWES #00655	09/20/2017	\$57.29	
	TARGET 00013912	09/24/2017	\$14.87	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA C BRYSON	CMA	09/21/2017	\$75.00
	SOUTH CAROLINA PRESS SERV	09/27/2017	\$200.00
	WALGREENS #15512	09/27/2017	\$18.33
	MOES SOUTHWEST GRILL MOBI	09/27/2017	\$64.25
			\$2,173.06
AMANDA TAYLOR	ROPER RADIOLOGISTS PA	09/27/2017	\$68.85
	ROPER WEBPAY	09/27/2017	\$209.80
	HEALTH INSURANCE INNOVATI	09/28/2017	\$376.49
	COASTAL CARDIOLOGY, PA	09/27/2017	\$105.52
			\$760.66
AMBER MANOR	ROGUE FITNESS	09/04/2017	\$257.12
	POWER SYSTEMS	09/06/2017	\$216.37
	ID INTEGRITY DESIGN	09/06/2017	\$165.00
			\$638.49
AMY SEAGO	AMAZON MKTPLACE PMTS	09/26/2017	\$46.86
	THEINSOLESTORE.COM	09/26/2017	\$34.93
	AMAZON MKTPLACE PMTS	09/28/2017	\$49.51
			\$131.30
AMY SOLOMON	OFFICE DEPOT #1170	08/30/2017	\$27.25
	OFFICE DEPOT #1214	08/30/2017	\$36.46
	WWW.LABALLOONS.COM	09/05/2017	\$44.29
	Amazon.com	09/07/2017	\$12.06
	D J WALL-ST-JOURNAL	09/08/2017	\$49.00
	OFFICE DEPOT #1214	09/07/2017	\$34.42
	DRI PRINTING SERVICES	09/13/2017	\$107.47
	EURMAX CANOPY INC	09/13/2017	\$544.00
	3 STAR ENTERPRISES, LLC	09/14/2017	\$26.71
	OFFICE DEPOT #1214	09/14/2017	\$32.35
	AMAZON.COM AMZN.COM/BILL	09/17/2017	\$17.67
	AIRGAS SOUTH	09/19/2017	\$235.87
	AIRGAS SOUTH	09/19/2017	\$196.51
	SHRED-IT CHARLESTON	09/25/2017	\$73.14
	OFFICE DEPOT #1214	09/26/2017	\$28.32
	WWW.VISTAPRINT.COM	09/27/2017	\$639.40
	Amazon.com	09/27/2017	\$1,060.20
	THE WEBSTAIRANT STORE	09/27/2017	\$21.06
	OFFICE DEPOT #1214	09/26/2017	\$34.87
	SMK WUFOO.COM CHARGE	09/27/2017	\$29.95
	AMAZON MKTPLACE PMTS	09/27/2017	\$74.98
	OFFICE DEPOT #1214	09/27/2017	\$44.13
ANDREI MIHAIOVIC	AMAZON.COM AMZN.COM/BILL	09/05/2017	\$15.23
	AMAZON MKTPLACE PMTS	09/06/2017	\$14.49
	AMAZON MKTPLACE PMTS	09/07/2017	\$164.37
	Amazon.com	09/14/2017	\$27.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREI MIHAILOVIC	Amazon.com	09/14/2017	\$22.88
	AMAZON MKTPLACE PMTS	09/16/2017	\$18.29
	Amazon.com	09/18/2017	\$23.03
	AMAZON MKTPLACE PMTS	09/21/2017	\$38.73
	Amazon.com	09/24/2017	\$11.38
	PAYPAL EMPATHYWORK	09/22/2017	\$230.00
	AMAZON.COM AMZN.COM/BILL	09/25/2017	\$81.75
	AMERICAN LIBRARY ASSN	09/26/2017	\$86.00
			\$733.35
ANDREW BERGSTROM	LINODE.COM	09/01/2017	\$1,728.00
	MANAGEWP	09/04/2017	\$114.45
	SUBLIME HQ PTY LTD	09/13/2017	\$30.00
	DISCOURSE.ORG	09/28/2017	\$15.00
			\$1,887.45
ANDREW LEWIS	BEST BUY MHT 00011205	09/02/2017	\$343.32
			\$343.32
ANGEL PARSON	KICKIN CHICKEN KING ST	08/31/2017	\$46.00
	CVS/PHARMACY #01039	08/31/2017	\$48.64
	COLLOFCHAR 4210	08/31/2017	\$101.94
	AMAZON MKTPLACE PMTS	09/03/2017	\$146.85
	KICKIN CHICKEN KING ST	09/01/2017	\$285.64
	WAL-MART #3367	09/06/2017	\$59.68
	PAYPAL HENRYFUNNYJ	09/06/2017	\$275.00
	CANVA FOR WORK YEARLY	09/07/2017	\$119.40
	WM SUPERCENTER #2348	09/20/2017	\$138.21
	PUBLIX #824	09/21/2017	\$39.38
	KICKIN CHICKEN KING ST	09/22/2017	\$46.53
	STAPLES 00115832	09/22/2017	\$53.28
	PAYPAL HENRYFUNNYJ	09/26/2017	\$200.00
ANGELO ANASTOPOULO	COSTCO WHSE #0360	09/05/2017	\$45.00
	TEAM CONNECTION, INC.	09/05/2017	\$830.00
	BABOLAT VS NORTH AMERICA	09/06/2017	\$440.94
	LOWES #00655	09/05/2017	\$16.33
	WALMART.COM	09/08/2017	\$356.53
	TENNIS WAREHOUSE, RACQUE	09/14/2017	\$183.44
	PAYPAL UNIVERSALTE	09/18/2017	\$4.95
			\$1,877.19
ANITA GADSDEN	WAL-MART #1359	09/06/2017	\$41.27
	PUBLIX #824	09/20/2017	\$50.65
	PUBLIX #824	09/28/2017	\$20.08
			\$112.00
ANJA KELLEY	CHARLESTON DOWNTOWN	08/30/2017	\$767.36
	LOWES #00661	09/19/2017	\$26.09

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANJA KELLEY	AMAZON MKTPLACE PMTS	09/25/2017	\$363.00
	DIAMOND SPRINGS WATER	09/28/2017	\$35.15
			\$1,191.60
ANNIE FEE	STAPLES DIRECT	08/31/2017	\$201.89
	CVS/PHARMACY #01039	09/19/2017	\$18.07
	STAPLES 00115832	09/26/2017	\$124.22
	PORT CITY PAPER	09/27/2017	\$494.68
	WHENIWORK.COM	09/28/2017	\$42.51
		\$881.37	
ANTONY HAROLD	ULINE SHIP SUPPLIES	09/28/2017	\$367.42
			\$367.42
APRIL BISNER	HAPPY DAY FLOWER CO INC	09/21/2017	\$188.41
			\$188.41
ARIANNE BAUSERMAN	CVS/PHARMACY #01039	08/31/2017	\$44.73
	COLLEGE READING AND LE	09/13/2017	\$70.00
	QUICKFOXES RESTDELIVERY	09/20/2017	\$91.09
			\$205.82
ASHLEIGH PARR	Amazon.com	09/20/2017	\$17.67
			\$17.67
ASHLEY P KELLER	WWW.CVS.COM	09/01/2017	\$70.83
			\$70.83
ASHLEY PERRUCCI	AGENT FEE 8900695167916	08/30/2017	\$300.00
	AGENT FEE 8900695167915	08/30/2017	\$200.00
	SOUTHWES 5268759035552	08/30/2017	\$1,292.25
	SOUTHWES 5268759035545	08/30/2017	\$2,584.50
	SOUTHWES 5268759035532	08/30/2017	\$2,584.50
	JETBLUE 2792182961476	09/01/2017	\$100.00
	COURTYARD BY MARRIOTT-	09/02/2017	\$511.49
	COUNTRY INN AND SUITES	09/02/2017	\$1,483.82
	COURTYARD BY MARRIOTT-	09/02/2017	\$2,919.00
	RAMADA INN SPOKANE	09/03/2017	\$98.41
	RAMADA INN SPOKANE	09/03/2017	\$98.41
	RAMADA INN SPOKANE	09/03/2017	\$98.41
	RAMADA INN SPOKANE	09/03/2017	\$98.41
	RAMADA INN SPOKANE	09/03/2017	\$98.41
	RAMADA INN SPOKANE	09/03/2017	\$98.41
	RAMADA INN SPOKANE	09/03/2017	\$98.41
	RAMADA INN SPOKANE	09/03/2017	\$98.41
	RAMADA INN SPOKANE	09/03/2017	\$98.41
	RAMADA INN SPOKANE	09/03/2017	\$98.41
	RAMADA INN SPOKANE	09/03/2017	\$98.41
	SOUTHWES 5265558148283	09/05/2017	\$1,400.00
	3 STAR ENTERPRISES, LLC	09/06/2017	\$77.39
	UNITED 0162363977279	09/05/2017	\$1,400.00
	PAYPAL KENPOM.COM	09/06/2017	\$19.95
	HAMPTON INN MT PLEASNT	09/07/2017	\$2,787.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	SOUTHWES 5265558148471	09/06/2017	\$1,400.00
	OFFICE DEPOT #1214	09/07/2017	\$87.19
	HAMPTON INNS	09/11/2017	\$152.73
	HAMPTON INNS	09/11/2017	\$141.33
	HAMPTON INNS	09/11/2017	\$141.33
	HAMPTON INNS	09/11/2017	\$141.33
	HAMPTON INNS	09/11/2017	\$141.33
	HAMPTON INNS	09/11/2017	\$141.33
	VIMEO.COM	09/11/2017	\$99.00
	AMERICAN AIR0018612692595	09/12/2017	\$344.45
	AMERICAN AIR0018612692579	09/12/2017	\$344.45
	AMERICAN AIR0018612692589	09/12/2017	\$344.45
	AMERICAN AIR0018612692587	09/12/2017	\$344.45
	AMERICAN AIR0018612692578	09/12/2017	\$344.45
	AMERICAN AIR0018612692584	09/12/2017	\$344.45
	AMERICAN AIR0018612692580	09/12/2017	\$344.45
	FAIRFIELD INN CLEVELAN	09/13/2017	\$1,528.92
	AMERICAN AIR0018612692596	09/12/2017	\$344.45
	AMERICAN AIR0018612692591	09/12/2017	\$344.45
	AMERICAN AIR0018612692594	09/12/2017	\$344.45
	AMERICAN AIR0018612692600	09/12/2017	\$344.45
	AMERICAN AIR0018612692593	09/12/2017	\$344.45
	AMERICAN AIR0018612692602	09/12/2017	\$344.45
	AMERICAN AIR0018612692590	09/12/2017	\$344.45
	AMERICAN AIR0018612692601	09/12/2017	\$344.45
	AMERICAN AIR0018612692583	09/12/2017	\$344.45
	AMERICAN AIR0018612692588	09/12/2017	\$344.45
	AGENT FEE 8900717796780	09/12/2017	\$500.00
	AMERICAN AIR0018612692597	09/12/2017	\$344.45
	AMERICAN AIR0018612692598	09/12/2017	\$344.45
	AMERICAN AIR0018612692586	09/12/2017	\$344.45
	AMERICAN AIR0018612692599	09/12/2017	\$344.45
	AMERICAN AIR0018612692581	09/12/2017	\$344.45
	AMERICAN AIR0018612692582	09/12/2017	\$344.45
	AMERICAN AIR0018612692585	09/12/2017	\$344.45
	SOUTHWES 5265559397944	09/12/2017	\$1,650.00
	AMERICAN AIR0018612692592	09/12/2017	\$344.45
	JETBLUE 2790613641017	09/13/2017	\$1,031.92
	JETBLUE 2792183821783	09/13/2017	\$100.00
	NELSON PRINTING	09/13/2017	\$721.69
	WHITE WOLF LODGE AT BEEC	09/14/2017	\$550.00
	SOUTHWES 5265559398268	09/13/2017	\$1,150.00
	JETBLUE 2792183821878	09/13/2017	\$246.40
	HOLIDAY INN EXPRESS	09/16/2017	\$2,488.42
	QUALITY INN & SUITES	09/15/2017	\$3,340.92
	QUALITY INN & SUITES	09/15/2017	\$4,454.56

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	QUALITY INN & SUITES	09/15/2017	\$3,340.92
	DELTA AIR 0062702310192	09/15/2017	\$1,100.00
	COMFORT INN	09/20/2017	\$498.19
	EMBASSY SUITES WALTHAM	09/23/2017	\$4,908.02
	HOLIDAY INN EXPRESS	09/23/2017	\$2,792.88
	SWA EARLYBRD5268768060377	09/26/2017	\$2,657.70
	BOSTON TREMONT COURTYA	09/27/2017	\$1,740.78
	HILTON HOTEL DEDHAM	09/27/2017	\$1,997.16
	AMAZON MKTPLACE PMTS	09/29/2017	\$30.06
	AMAZON MKTPLACE PMTS	09/28/2017	\$25.25
			\$66,456.32
ASHLEY RAGIN	CVS/PHARMACY #01039	09/01/2017	\$33.56
	SC.GOV	09/06/2017	\$175.00
	WILLIAMS TIRES & AUTO	09/25/2017	\$202.51
	IN J & P OUTFITTERS	09/25/2017	\$245.00
	WILLIAMS TIRES & AUTO	09/25/2017	\$109.44
	DIAMOND SPRINGS WATER	09/27/2017	\$34.99
	AMAZON.COM AMZN.COM/BILL	09/28/2017	\$18.95
	ALL AMERICAN AWARDS INC	09/27/2017	\$31.48
ASPEN OLMSTED	AMAZON MKTPLACE PMTS	09/24/2017	\$22.94
			\$22.94
BARBARA DUVAL	AMAZON MKTPLACE PMTS	09/02/2017	\$27.40
	Amazon.com	09/03/2017	\$19.58
	AMAZON MKTPLACE PMTS	09/03/2017	\$16.99
	YAZOO MILLS INC	09/04/2017	\$125.32
	AMAZON MKTPLACE PMTS	09/05/2017	\$16.76
	HAMRICK SOFTWARE	09/08/2017	\$29.95
	Dropbox X18QYR2Y571Y	09/08/2017	\$9.99
	AMAZON MKTPLACE PMTS	09/15/2017	\$11.95
	JERRY'S ARTARAMA	09/21/2017	\$59.97
	JERRY'S ARTARAMA	09/25/2017	\$175.98
	TAKACH PRESS	09/26/2017	\$198.97
BARBARA GREEN	NANCY S EXOTIC PLANTS	09/07/2017	\$109.00
	CVS/PHARMACY #01039	09/27/2017	\$8.49
			\$117.49
BARBARA HALLBERG	MICHAELS STORES 1241	09/02/2017	\$19.62
			\$19.62
BARBARA SHERWOOD	NATIONAL FASTPITCH COA	09/27/2017	\$95.00
			\$95.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN THOMPSON	VZWRLSS PRPAY AUTOPAY	09/07/2017	\$30.00
	VZWRLSS PREPAID PYMNT	09/08/2017	\$70.00
	VZWRLSS PRPAY AUTOPAY	09/08/2017	\$30.00
	VZWRLSS PRPAY AUTOPAY	09/10/2017	\$30.00
	VZWRLSS PREPAID PYMNT	09/08/2017	\$70.00
	VZWRLSS PRPAY AUTOPAY	09/08/2017	\$30.00
BETTY L CRAIG	AMAZON.COM AMZN.COM/BILL	08/31/2017	\$10.73
	GAN 1120GRNVILLENEW CIR	09/06/2017	\$12.00
	AMAZON.COM AMZN.COM/BILL	09/10/2017	\$20.06
	3 STAR ENTERPRISES, LLC	09/21/2017	\$21.53
	3 STAR ENTERPRISES, LLC	09/21/2017	\$21.53
	Amazon.com	09/25/2017	\$19.29
	EPP NEWSPAPER GROUP	09/28/2017	\$10.00
	SONITROL SECURITY SYST	09/27/2017	\$52.75
	ALL AMERICAN AWARDS INC	09/27/2017	\$27.48
BEVERLEY WOOD	SELLINGTICKET USA INC	09/05/2017	\$242.36
	PURE THEATRE	09/14/2017	\$304.00
	OLD SLAVE MART MUSEUM	09/19/2017	\$72.00
	CHARLESTON HARBOR	09/22/2017	\$792.15
	SELLINGTICKET USA INC	09/25/2017	\$329.23
	SELLINGTICKET USA INC	09/25/2017	\$258.90
	BARSA	09/25/2017	\$289.45
	SELLINGTICKET USA INC	09/27/2017	\$13.75
	SELLINGTICKET USA INC	09/27/2017	\$27.20
	SELLINGTICKET USA INC	09/27/2017	\$27.20
	SELLINGTICKET USA INC	09/27/2017	\$40.64
	SELLINGTICKET USA INC	09/27/2017	\$40.64
BILL CARSWELL	HARRIS TEETER #0277	08/31/2017	\$218.36
	ZEUS GRILL AND SEAFOOD	09/20/2017	\$1,742.42
	HARRIS TEETER #0277	09/21/2017	\$133.33
	TARGET 00013912	09/24/2017	\$149.68
	CVS/PHARMACY #01039	09/22/2017	\$19.27
	HARRIS TEETER #0277	09/28/2017	\$167.35
			\$2,430.41
BILL MANARIS	AMAZON.COM AMZN.COM/BILL	09/03/2017	\$23.01
	APPLE STORE #R318	09/01/2017	\$183.12
	AMAZON MKTPLACE PMTS	09/04/2017	\$89.94
	AMAZON MKTPLACE PMTS	09/06/2017	\$19.95
	GOOGLE Google Store	09/06/2017	\$37.80
	GOOGLE Google Storage	09/07/2017	\$1.99
	Amazon.com	09/16/2017	\$108.99
	ZOOM.US	09/16/2017	\$14.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BILL MANARIS	THE UPS STORE 2130	09/20/2017	\$129.16
	GOOGLE Domains	09/23/2017	\$24.00
	GOOGLE Domains	09/23/2017	\$24.00
	AMAZON MKTPLACE PMTS	09/27/2017	\$5.96
	AMAZON MKTPLACE PMTS	09/27/2017	\$9.25
	AMAZON MKTPLACE PMTS	09/27/2017	\$10.89
			\$683.05
BRENDA ANDERSON	AMAZON MKTPLACE PMTS	08/31/2017	\$28.64
	YOURMEMBER-CAREERS	08/31/2017	\$150.00
	AMAZON MKTPLACE PMTS	08/31/2017	\$32.97
	YOURMEMBER-CAREERS	08/31/2017	\$280.00
	HIGHEREDJOBS.COM	08/31/2017	\$295.00
	FEDEX 900202598072	08/31/2017	\$12.26
	AMAZON MKTPLACE PMTS	09/01/2017	\$18.80
	LINKEDIN-374 5256903	09/01/2017	\$16.90
	HIGHEREDJOBS.COM	09/18/2017	\$295.00
	CREATIVEMARKET.COM	09/19/2017	\$500.00
	LINKEDIN	09/19/2017	\$296.30
	PADFLIXEL	09/18/2017	\$100.00
	DIAMOND SPRINGS WATER	09/20/2017	\$88.84
	AMAZON MKTPLACE PMTS	09/21/2017	\$87.32
	AMAZON MKTPLACE PMTS	09/22/2017	\$198.00
	ACCO BRANDS DIRECT	09/22/2017	\$39.87
	AMAZON MKTPLACE PMTS	09/22/2017	\$15.87
	SHERIAR PRESS	09/23/2017	\$162.41
	AMAZON MKTPLACE PMTS	09/23/2017	\$21.79
BRENDA BURBAGE	SOLARWORKS GROUP INC	08/31/2017	\$225.00
	DISCOUNTFILTERSTORE.CO	08/30/2017	\$99.98
	LOWES #00661	09/01/2017	\$713.79
	AMAZON MKTPLACE PMTS	09/07/2017	\$40.00
	KOFFLER SALES CO.	09/07/2017	\$1,077.64
	AVIV SERVICE TODAY	09/08/2017	\$409.96
	AMAZON MKTPLACE PMTS	09/11/2017	\$569.99
	CAPITOL MATERIALS OF SAVA	09/13/2017	\$308.43
	CAPITOL MATERIALS OF SAVA	09/13/2017	\$6.67
	WW GRAINGER	09/14/2017	\$2,426.34
	SOUTHWEST CONTRACT	09/15/2017	\$852.81
	HEAT TRANSFER SALES	09/18/2017	\$805.51
	WW GRAINGER	09/19/2017	\$857.62
	WW GRAINGER	09/19/2017	\$155.30
	DIAMOND SPRINGS WATER	09/19/2017	\$20.71
	LOWES #00661	09/21/2017	\$365.88
	WW GRAINGER	09/20/2017	\$137.53
	THE MINE	09/21/2017	\$73.25
	ECKCHARLESTON	09/21/2017	\$141.32

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA BURBAGE	PGH WATER COOLER	09/22/2017	\$19.95
	ACME TOOLS	09/19/2017	\$1,199.98
	AMERICAN FLAGPOLES AND F	09/21/2017	\$64.31
	SEALS UNLIMITED INC	09/25/2017	\$183.03
	AZALEA MOVING AND STORAGE	09/25/2017	\$1,739.00
	SMARTSHEET	09/27/2017	\$1,057.00
	HEAT TRANSFER SALES	09/27/2017	\$817.53
	AVIV SERVICE TODAY	09/26/2017	\$154.95
			\$14,523.48
BRENDA EVITT	CMS/CHOICE503-542-8700	08/30/2017	\$437.92
			\$437.92
BRENDAN LAUBNER	DIAMOND SPRINGS WATER	09/20/2017	\$25.72
			\$25.72
BRIDGET MCLERNSYKES	SQ COAST CPR	09/07/2017	\$50.00
			\$50.00
CALVIN BLACKWELL	WESTERN ECONOMIC ASSOC	09/07/2017	\$90.00
			\$90.00
CANTRELLE GILLIARD	OFFICEMAX CT IN#170046	09/16/2017	\$72.47
			\$72.47
CASEY SMITH	Amazon.com	09/19/2017	\$60.81
	AMAZON MKTPLACE PMTS	09/20/2017	\$39.47
	Amazon.com	09/20/2017	\$63.96
	Amazon.com	09/25/2017	\$403.29
	Amazon.com	09/28/2017	\$40.54
			\$608.07
CATHERINE MERROW	CVS/PHARMACY #01039	08/31/2017	\$6.51
	LOWES #00655	09/05/2017	\$25.05
	LOWES #00655	09/05/2017	\$30.50
	LOWES #00655	09/13/2017	\$21.78
	WM SUPERCENTER #3367	09/13/2017	\$44.22
	WALGREENS #12782	09/14/2017	\$3.87
	Amazon.com	09/16/2017	\$41.83
	NATIONAL ASSOCIATION FOR	09/19/2017	\$69.00
	WAL-MART #3367	09/22/2017	\$13.33
	AMAZON MKTPLACE PMTS	09/22/2017	\$185.00
	WAL-MART #1748	09/25/2017	\$11.96
	Really Good	09/26/2017	\$166.44
	AMAZON MKTPLACE PMTS	09/27/2017	\$11.95
CATHY PEEBLES	OFFICEMAX CT IN#143867	09/09/2017	\$15.96
	CVS/PHARMACY #01039	09/20/2017	\$27.01
			\$42.97
CELESTE GRANGER	DICKS SPORTING GOODS1200	09/08/2017	\$261.52

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Cardholder	Vendor Name	Purchase Date	Amount
			\$261.52
CELIA DENNISON	MIM MIMEO.COM	09/13/2017	\$1,874.25
	CUPCAKE	09/26/2017	\$146.46
			\$2,020.71
CHARLANE DWIGHT	POSTERMYWALL DOWNLOAD	09/19/2017	\$7.99
	WM SUPERCENTER #3367	09/20/2017	\$47.21
			\$55.20
CHARLES CALVERT	Amazon Services-Kindle	09/11/2017	\$9.99
			\$9.99
CHERISE BROWDER	3 STAR ENTERPRISES, LLC	09/21/2017	\$26.71
	OFFICEMAX CT IN#208416	09/28/2017	\$84.43
			\$111.14
CHERYL G CONNOR	AMAZON MKTPLACE PMTS	09/04/2017	\$31.90
	DIAMOND SPRINGS WATER	09/05/2017	\$21.04
	NELSON PRINTING	09/06/2017	\$20.06
	A AND E DIGITAL PRINTING	09/06/2017	\$45.57
			\$118.57
CHRISTIAN CRUM	MCMaster-CARR	08/30/2017	\$30.49
	MCMaster-CARR	08/31/2017	\$81.63
	PONDLNR/LIVESTCK/ULC	08/31/2017	\$252.00
	BUCK LUMBER	09/05/2017	\$233.53
	AMAZON.COM AMZN.COM/BILL	09/05/2017	\$248.10
	LOWES #00539	09/16/2017	\$150.35
	AMAZON MKTPLACE PMTS	09/18/2017	\$12.99
	THE HOME DEPOT #1103	09/20/2017	\$180.57
	LOWES #00497	09/20/2017	\$32.68
			\$1,222.34
CHRISTIAN DUNCAN	MAILCHIMP MONTHLY	08/31/2017	\$50.00
			\$50.00
CHRISTIAN MICHNER	IN RICHARD LLOYD, INC	09/10/2017	\$353.16
			\$353.16
CHRISTINE PAULLING	AMAZON MKTPLACE PMTS	08/31/2017	\$18.98
	GITHUB.COM IWF2A	09/07/2017	\$25.00
	AWL Pearson Education	09/20/2017	\$3.20
	AMAZON MKTPLACE PMTS	09/20/2017	\$140.33
	AMAZON MKTPLACE PMTS	09/19/2017	\$375.84
	AWL Pearson Education	09/20/2017	\$26.71
	AWL Pearson Education	09/20/2017	\$45.77
	AWL Pearson Education	09/20/2017	\$43.59
	Wrike.com	09/22/2017	\$99.00
BICSI	09/27/2017	\$165.00	
			\$943.42
CHRISTINE RAGUSA	NATL COMM ASSOCIATION	09/14/2017	\$180.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE RAGUSA	BLS CINCOPA	09/21/2017	\$99.00
			\$279.00
CHRISTINE RODGERS	OFFICEMAX CT IN#108848	08/31/2017	\$100.27
	OFFICEMAX CT IN#109705	08/31/2017	\$1.58
	APPLE STORE #R318	09/18/2017	\$161.32
	APPLE STORE #R318	09/20/2017	\$31.61
	STAPLES DIRECT	09/23/2017	\$314.86
	AMAZON MKTPLACE PMTS	09/25/2017	\$21.30
	AMAZON.COM AMZN.COM/BILL	09/29/2017	\$271.40
			\$902.34
CHRISTOPHER CIARCIA	SQ GLAZED GOURMET	09/05/2017	\$45.29
	COLLOFCHAR 4210	09/14/2017	\$34.86
	ARTIST & CRAFTSMAN CSNSC	09/26/2017	\$64.46
	TARGET 00013912	09/27/2017	\$69.95
			\$214.56
CHRISTOPHER HORSCHER	AMERICAN SAFETY AND HEALT	08/31/2017	\$80.96
	HEALTH INSURANCE INNOVATI	09/16/2017	\$372.23
	WINCRAFT INC	09/18/2017	\$2,490.80
	STERICYCLE	09/20/2017	\$163.66
	MIRION TECHNOLOGIES	09/20/2017	\$484.12
			\$3,591.77
CHRISTOPHER KOREY	CHARLESTON CNTY PARK PPS	08/30/2017	\$275.00
	CHARLESTON CNTY PARK PPS	08/30/2017	\$580.00
	PRIVATE I PRINT PROMOTIO	08/30/2017	\$323.33
	PRIVATE I PRINT PROMOTIO	08/30/2017	\$637.98
	Amazon.com	09/01/2017	\$14.65
	Amazon.com	09/01/2017	\$150.96
	Amazon.com	09/04/2017	\$32.63
	AMAZON.COM AMZN.COM/BILL	09/05/2017	\$92.40
	AMAZON MKTPLACE PMTS	09/16/2017	\$27.93
	Evernote	09/16/2017	\$69.99
	AMAZON.COM AMZN.COM/BILL	09/18/2017	\$300.24
	Amazon.com	09/20/2017	\$19.36
	WWW.OUP.COM	09/22/2017	\$960.00
	BARNES&NOBLE.COM-BN	09/27/2017	\$54.93
	BARNES&NOBLE.COM-BN	09/27/2017	\$100.06
			\$3,639.46
CHRISTOPHER STARR	Amazon web services	09/06/2017	\$29.00
			\$29.00
CHRISTOPHER TRUE	BEST BUY MHT 00011205	09/04/2017	\$262.66
	BEST BUY MHT 00011205	09/04/2017	\$435.99
	LOWES #00661	09/07/2017	\$93.63
	BEST BUY MHT 00011205	09/23/2017	\$85.00
	AMAZON MKTPLACE PMTS	09/27/2017	\$32.69

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$909.97
CHRYSTAL DAVIS	BNIBOOKS.COM	09/26/2017	\$85.70
			\$85.70
CHRYSTAL GRANT	ADOBE ID CREATIVE CLD	09/07/2017	\$19.99
	ADOBE PS CREATIVE CLD	09/09/2017	\$14.99
			\$34.98
CLAIRE BASSIN	AMAZON MKTPLACE PMTS	09/13/2017	\$4.31
	AMAZON MKTPLACE PMTS	09/13/2017	\$25.99
			\$30.30
CLAIRE LONG	VIMEO.COM	09/19/2017	\$84.00
	OFFICEMAX CT IN#182037	09/20/2017	\$39.09
	DIAMOND SPRINGS WATER	09/27/2017	\$15.81
			\$138.90
CLARA J HODGES	THE STATE NEWSPAPER	08/31/2017	\$99.00
	CVS/PHARMACY #01039	09/05/2017	\$40.85
	FEDEX 872865406098	09/16/2017	\$35.44
	ACAD	09/20/2017	\$110.00
			\$285.29
COURTNEY HOWARD	NATIONAL AFTER SCHOOL	09/01/2017	\$99.00
			\$99.00
CRYSTAL MATTHEWS	AMAZON.COM AMZN.COM/BILL	09/19/2017	\$24.32
			\$24.32
CURT WHITE	Amazon.com	09/22/2017	\$133.85
	STAPLES 00115832	09/27/2017	\$19.60
			\$153.45
CYNTHIA HALL	AMAZON MKTPLACE PMTS	09/07/2017	\$19.99
			\$19.99
CYNTHIA WASHINGTON	3 STAR ENTERPRISES, LLC	09/21/2017	\$26.71
			\$26.71
DAKOTA FLYNN	CRUCIAL.COM	09/22/2017	\$163.49
	CRUCIAL.COM	09/22/2017	\$43.58
			\$207.07
DAVID M MINDLER	SQ BERKELEY LOCKSM	09/05/2017	\$500.00
	WW GRAINGER	09/05/2017	\$1,172.49
	WW GRAINGER	09/06/2017	\$332.21
	JANTZEN LOCK & SAFE CO	09/08/2017	\$107.37
			\$2,112.07
DAVID MCDONOUGH	LOWES #00661	09/15/2017	\$81.67
	LOWES #00661	09/15/2017	\$104.51
	CHARLESTON COTTON EXCHANG	09/26/2017	\$571.16
			\$757.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEANA RICHARDSON	CVS/PHARMACY #01039	09/07/2017	\$49.02
			\$49.02
DEBORAH COUNTS	CVS/PHARMACY #01039	09/01/2017	\$8.12
	PUBLIX #472	09/06/2017	\$48.82
	TARGET 00013912	09/12/2017	\$26.68
	BREAKPOINT BOOKS AND MORE	09/16/2017	\$37.40
	SQ PLAYBACK NOW CO	09/15/2017	\$249.00
	COSTCO WHSE #0360	09/19/2017	\$258.04
	PUBLIX #633	09/20/2017	\$95.86
	HARRIS TEETER #0365	09/20/2017	\$43.37
	KICKIN CHICKEN JI	09/23/2017	\$109.27
	WAL-MART #1748	09/25/2017	\$94.80
	TARGET 00013912	09/28/2017	\$34.87
	BEST BUY MHT 00011205	09/28/2017	\$97.00
			\$1,103.23
DEBORAH LARSEN	Amazon web services	09/03/2017	\$34.46
	CTC CONSTANTCONTACT.COM	09/04/2017	\$45.00
	BRODART SUPPLIES	09/06/2017	\$165.92
	3 STAR ENTERPRISES, LLC	09/06/2017	\$21.53
	DNH GODADDY.COM	09/14/2017	\$299.99
	AMAZON MKTPLACE PMTS	09/16/2017	\$319.07
	SCREENSCAPE NETWORK	09/17/2017	\$20.00
	FEDEX 25739475	09/19/2017	\$11.46
	MARCIVE INC	09/18/2017	\$143.34
	REPRINTS DESK INC	09/19/2017	\$87.50
	BC.BASECAMP 2 2431552	09/20/2017	\$20.00
	BATTERIES PLUS	09/25/2017	\$172.00
	DHL EXPRESS USA INC	09/28/2017	\$17.30
	DHL EXPRESS USA INC	09/28/2017	\$13.00
	DHL EXPRESS USA INC	09/28/2017	\$11.00
		\$1,381.57	
DELORIS W VANDYKE	AMSTERDAM PRNT & LITHO	08/31/2017	\$418.47
	APPLE STORE #R318	09/01/2017	\$207.10
	STAPLES DIRECT	09/20/2017	\$174.30
		\$799.87	
DENNISON THOMAS	SP HEARTRATEMNTSUSA	09/06/2017	\$167.94
	YORK TECHNICAL COLLEGE	09/07/2017	\$149.00
	YORK TECHNICAL COLLEGE	09/07/2017	\$149.00
	IN SPORTS RESOURCE GROUP	09/14/2017	\$368.00
	HOMEDEPOT.COM	09/15/2017	\$32.36
	HOMEDEPOT.COM	09/16/2017	\$10.57
	EAST BAY TRUE VALUE	09/19/2017	\$25.89
		\$902.76	
DIANE CUMBIE	PUBLIX #633	09/06/2017	\$36.35

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$36.35
DIANE MILLER	EPP NEWSPAPER GROUP	09/01/2017	\$306.00
	TRADER JOE'S #752 QPS	09/13/2017	\$15.06
	Amazon.com	09/16/2017	\$101.35
	PAYPAL VAF DUES	09/19/2017	\$90.00
	DRI ABLEBITS COM	09/27/2017	\$29.95
			\$542.36
DOMENICO RUGGERIO	HARRIS TEETER #451	09/02/2017	\$80.03
	CUPCAKE	09/20/2017	\$80.42
	KUDU COFFEE & CRAFT BEER	09/26/2017	\$43.51
	THE ALLEY	09/27/2017	\$280.00
			\$483.96
DONNA DUPRE	STAPLES DIRECT	08/31/2017	\$29.36
	JANSEN PIANO BENCHES	09/01/2017	\$2,200.00
	STAPLES DIRECT	08/31/2017	\$118.68
	CVS/PHARMACY #01039	09/05/2017	\$16.33
	STAPLES DIRECT	09/06/2017	\$137.32
	LUCKS MUSIC LIBRARY INC	09/19/2017	\$113.28
	JANSEN PIANO BENCHES	09/22/2017	\$274.62
	JANSEN PIANO BENCHES	09/23/2017	\$60.30
	LOWES #00661	09/26/2017	\$56.55
	STAPLES DIRECT	09/27/2017	\$58.78
			\$3,065.22
E MEYER-BERNS	CVS/PHARMACY #01039	09/15/2017	\$12.23
			\$12.23
EARLINE WHITE	APPLE STORE #R318	09/04/2017	\$31.61
	COLLOFCHAR 4210	09/22/2017	\$21.52
	Amazon Video On Demand	09/26/2017	\$9.99
	Amazon.com	09/25/2017	\$319.56
			\$382.68
EDWARD GOSS	ROYALL ACE HDWE	08/31/2017	\$79.48
	WEST MARINE #400	09/02/2017	\$127.25
	WEST MARINE #400	09/01/2017	\$230.98
	WEST MARINE #1258	08/31/2017	\$247.43
	WEST MARINE #400	09/02/2017	\$127.66
	BERKELEY OUTDOORS OF MONC	09/08/2017	\$1,410.23
	WEST MARINE #1264	09/14/2017	\$73.10
	WEST MARINE #400	09/15/2017	\$111.00
	WEST MARINE #400	09/15/2017	\$5.95
	WEST MARINE #400	09/15/2017	\$65.38
	CHARLESTON HARBOR RESORT	09/18/2017	\$373.53
	TRI COUNTY MOBILE MARINE	09/20/2017	\$1,121.33
	TRI COUNTY MOBILE MARINE	09/21/2017	\$1,232.04
	WEST MARINE #1264	09/25/2017	\$139.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD GOSS	WEST MARINE #400	09/28/2017	\$136.95
	WEST MARINE #400	09/28/2017	\$168.93
	WEST MARINE #1264	09/27/2017	\$394.36
			\$6,045.10
ELAN SCHAPPLER	3 STAR ENTERPRISES, LLC	09/21/2017	\$90.47
	AMAZON MKTPLACE PMTS	09/21/2017	\$200.81
	AMAZON MKTPLACE PMTS	09/21/2017	\$5.99
	Amazon.com	09/22/2017	\$13.64
	NATIONAL ASSOC OF COLLE	09/27/2017	\$1,050.00
			\$1,360.91
ELIZABETH HARPER	AIRGAS SOUTH	09/01/2017	\$4.23
	DIAMOND SPRINGS WATER	09/05/2017	\$47.96
			\$52.19
ELIZABETH KLIXBULL	GROVE MEDICAL, INC.	08/31/2017	\$332.73
	MOORE MEDICAL LLC	08/31/2017	\$243.93
	GROVE MEDICAL, INC.	09/07/2017	\$50.68
	MOORE MEDICAL LLC	09/08/2017	\$24.78
	TIGER MEDICAL	09/14/2017	\$353.33
	GROVE MEDICAL, INC.	09/18/2017	\$380.75
	GROVE MEDICAL, INC.	09/20/2017	\$144.83
	MOORE MEDICAL LLC	09/22/2017	\$36.80
	GROVE MEDICAL, INC.	09/27/2017	\$509.58
	MOORE MEDICAL LLC	09/28/2017	\$494.99
			\$2,572.40
ELLEN IROFF	AMAZON MKTPLACE PMTS	09/03/2017	\$6.21
	AMAZON MKTPLACE PMTS	09/04/2017	\$22.90
	WWW.MOODFABRICS.COM	09/01/2017	\$109.91
	FX WAREHOUSE	09/05/2017	\$142.94
	CVS/PHARMACY #01039	09/24/2017	\$86.72
	AMAZON.COM AMZN.COM/BILL	09/25/2017	\$214.62
	AMAZON MKTPLACE PMTS	09/27/2017	\$35.07
	AMAZON MKTPLACE PMTS	09/27/2017	\$27.99
	AMAZON MKTPLACE PMTS	09/27/2017	\$39.99
	AMAZON MKTPLACE PMTS	09/28/2017	\$8.95
	AMAZON MKTPLACE PMTS	09/27/2017	\$79.99
	AMAZON MKTPLACE PMTS	09/29/2017	\$62.97
	AMAZON MKTPLACE PMTS	09/28/2017	\$300.50
			\$1,138.76
ENID R IDELSOHN	ALPHAGRAPHICS CHS	09/06/2017	\$2,493.96
	ADOBE ACROPRO SUBS	09/06/2017	\$14.99
	OFFICEMAX CT IN#143065	09/08/2017	\$66.36
	PREMIERE GLOBAL SERVIC	09/11/2017	\$52.04
	ASSOCJEWISHSTUDIES	09/14/2017	\$130.00
	CTC CONSTANTCONTACT.COM	09/14/2017	\$95.00
	DNH GODADDY.COM	09/18/2017	\$326.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ENID R IDELSOHN	Amazon.com	09/18/2017	\$27.75
	ASSOCJEWISHSTUDIES	09/18/2017	\$180.00
	AMAZON MKTPLACE PMTS	09/19/2017	\$39.99
	AMAZON MKTPLACE PMTS	09/20/2017	\$48.52
	AMAZON MKTPLACE PMTS	09/21/2017	\$14.98
	OFFICESUPPLY.COM	09/22/2017	\$104.89
	LEVENGER CATALOG&WEB	09/26/2017	\$17.64
	ASSOCJEWISHSTUDIES	09/28/2017	\$350.00
			\$3,963.11
ERIK SOTKA	DIGITALOCEAN.COM	09/01/2017	\$18.87
	DHL EXPRESS USA INC	09/06/2017	\$25.12
	APPLE STORE #R318	09/06/2017	\$113.31
	GOOGLE Google Storage	09/08/2017	\$1.99
	AMAZON MKTPLACE PMTS	09/17/2017	\$21.47
	PUBLIX #633	09/20/2017	\$15.28
	DHL EXPRESS USA INC	09/26/2017	\$52.89
ERIN BLEVINS	DIAMOND SPRINGS WATER	09/05/2017	\$10.63
	Amazon.com	09/20/2017	\$18.64
			\$29.27
EUGENE D SESSOMS	TOMP RECREATION ONLINE	09/01/2017	\$185.00
	CHARLESTON CNTY PARK PPS	08/31/2017	\$400.00
	EPIC SPORTS, INC.	09/04/2017	\$629.54
	ONE TO ONE PRINT PROMO	09/05/2017	\$1,784.75
	JL DESIGN XE	09/05/2017	\$802.45
	ALL AMERICAN AWARDS INC	09/05/2017	\$61.14
	ALL VOLLEYBALL INC	09/06/2017	\$672.15
	TRUE FITNESS TECHNOLOGY	09/08/2017	\$575.24
	JANTZEN LOCK & SAFE CO	09/08/2017	\$57.77
	CAROLINA ICE PALACE	09/08/2017	\$930.00
	USA RUGBY	09/06/2017	\$1,501.50
	BURNETT ATHLETICS INC	09/08/2017	\$609.86
	NATIONALGYM SUPPLY	09/11/2017	\$110.63
	PP Pointstreak Inc	09/14/2017	\$350.00
	TROPHY LAKES	09/19/2017	\$1,600.00
	SP ROWAMERICA, LLC D	09/20/2017	\$338.11
	NEXTGENGOLF, INC	09/20/2017	\$411.90
	NIRSA SERVICES CORPORATI	09/21/2017	\$250.00
	ACHA HOCKEY	09/22/2017	\$1,545.00
	TROPHY LAKES	09/27/2017	\$500.00
			\$13,315.04
FEDELIA RIVERS	3 STAR ENTERPRISES, LLC	09/06/2017	\$26.71
	MICHAELS STORES 1241	09/18/2017	\$41.68
	Amazon FreeTime Unltd	09/20/2017	\$3.26
	EXPOTRADE EXHIBITS LLC	09/25/2017	\$274.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$345.99
FRANCES C WELCH	APL ITUNES.COM/BILL	09/27/2017	\$0.99
			\$0.99
FRANK HEFNER	STAPLES 00115832	09/06/2017	\$118.78
			\$118.78
GABRIELLE PRINCIPE	CVS/PHARMACY #01039	09/07/2017	\$19.16
	CVS/PHARMACY #01039	09/07/2017	\$15.25
			\$34.41
GARRETT MILLIKEN	SINCLAIR INC	09/07/2017	\$285.85
	MOSTLY MINNOWS	09/21/2017	\$25.39
			\$311.24
GEORGE POTHERING	COLLOFCHAR 4210	09/05/2017	\$38.40
			\$38.40
GIACOMO DITULLIO	SIGMA ALDRICH US	09/05/2017	\$347.40
	COSTCO WHSE #0360	09/17/2017	\$20.70
			\$368.10
GLENDA INABINET	Amazon.com	09/21/2017	\$266.20
			\$266.20
GLENNA MAGEE	OFFICEMAX CT IN#165138	09/16/2017	\$97.20
	AMAZON MKTPLACE PMTS	09/21/2017	\$312.45
			\$409.65
GREG FISHER	WAIVERFOREVER	09/04/2017	\$9.99
	AUTOZONE #1032	09/13/2017	\$88.57
	ROYALL ACE HDWE	09/13/2017	\$111.18
	HARRIS TEETER #0277	09/14/2017	\$7.26
	WEST MARINE #1264	09/13/2017	\$53.39
	CTC CONSTANTCONTACT.COM	09/23/2017	\$50.00
	QUANTUM SAIL DESIGN	09/26/2017	\$121.20
			\$441.59
GREGG SEMENETZ	AMAZON.COM AMZN.COM/BILL	08/31/2017	\$141.60
	WAL-MART #0632	09/01/2017	\$19.53
	PAYPAL PRODUCTIONS	09/04/2017	\$1,375.00
	QUINN SIGNS	09/06/2017	\$445.95
	QUINN SIGNS	09/06/2017	\$249.03
	QUINN SIGNS	09/06/2017	\$165.00
	USPS PO 4514880242	09/08/2017	\$6.65
	AMAZON.COM AMZN.COM/BILL	09/20/2017	\$257.77
	Amazon.com	09/23/2017	\$42.41
	AMAZON MKTPLACE PMTS	09/24/2017	\$43.59
	Amazon.com	09/26/2017	\$37.84
	SUNBELT RENTALS #006	09/26/2017	\$504.50
	BAKER MOTOR COMPANY	09/27/2017	\$897.91

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,186.78
GREGORY FISHER	CBI PARALLELS	09/26/2017	\$49.99
			\$49.99
HANNAH BEAM	AMAZON MKTPLACE PMTS	08/31/2017	\$141.79
	COLLOFCHAR 4210	09/05/2017	\$462.05
	DIAMOND SPRINGS WATER	09/07/2017	\$38.64
			\$642.48
HANNAH SWANSON	SWEETWATER SOUND	09/02/2017	\$274.94
	MSFT E08004GJME	09/01/2017	\$183.24
	ATT CONS PHONE PMT	09/19/2017	\$101.65
	AT&T PAYMENT	09/19/2017	\$292.56
	AMAZON MKTPLACE PMTS	09/21/2017	\$14.32
	Amazon.com	09/21/2017	\$53.04
	AMAZON MKTPLACE PMTS	09/20/2017	\$262.91
	AMAZON MKTPLACE PMTS	09/20/2017	\$451.60
	AMAZON.COM AMZN.COM/BILL	09/23/2017	\$31.45
	SYSTEMTOOLS SOFTWARE INCO	09/22/2017	\$378.00
	DRI NEXTDAYFLYERS	09/22/2017	\$830.12
	SMITH RUBBER STAMP & SEAL	09/25/2017	\$54.02
			\$2,927.85
HEATHER CHIPLEY	JOHN CARROLL UNIVERSITY O	08/31/2017	\$60.00
	STAPLES 00115832	09/04/2017	\$119.88
	THE UPS STORE #2386	09/07/2017	\$22.79
	USPS PO 4540200449	09/08/2017	\$95.90
	MSB GREENWICH HIGH SCHOOL	09/27/2017	\$41.58
			\$340.15
JAMES BOWRING	WWW.WHITEIRON.ORG	09/21/2017	\$860.75
			\$860.75
JAMES DEAVOR	ACS Membership	09/19/2017	\$50.00
	APL ITUNES.COM/BILL	09/28/2017	\$4.99
			\$54.99
JAMES FUTRELL	WM SUPERCENTER #1748	09/03/2017	\$347.72
	JEANIE DRUCKER GALLERY	09/01/2017	\$933.04
	HARRIS TEETER #451	09/02/2017	\$23.47
	EDWIN WATTS GOLF	09/07/2017	\$844.02
	VAN HEUSEN #163	09/12/2017	\$427.39
	ANN TAYLOR FACTORY #1233	09/12/2017	\$158.97
	ANN TAYLOR FACTORY #1233	09/12/2017	\$794.84
	THE GOLF CLUB AT BRIARS C	09/18/2017	\$194.84
	OCONNOR INC	09/19/2017	\$432.00
	DICK'S CLOTHING&SPORTING	09/20/2017	\$217.96
	COLLOFCHAR 4210	09/21/2017	\$65.29
	ANN TAYLOR FACTORY #1242	09/20/2017	\$566.66
	ANN TAYLOR FACTORY #1280	09/21/2017	\$94.28

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$5,100.48
JAMES RAVENEL IV	LOWES #00661	09/05/2017	\$93.26
	WM SUPERCENTER #2348	09/08/2017	\$130.67
	WANDO POWER EQUIPMENT CO	09/15/2017	\$40.00
	WANDO POWER EQUIPMENT CO	09/15/2017	\$114.86
	CHURCH CREEK NURSERY I	09/22/2017	\$178.76
	LOWES #00661	09/22/2017	\$157.94
	LOWES #00661	09/26/2017	\$76.22
	EAST BAY TRUE VALUE	09/26/2017	\$19.91
	HYAMS GARDEN AND ACCENTS	09/27/2017	\$599.30
	LOWES #00539	09/28/2017	\$14.76
			\$1,425.68
JAROD CHARZEWSKI	LOWES #00661	09/02/2017	\$52.24
	HYDRO RENTS CAROLINA INC	09/06/2017	\$640.34
	RAM TOOL & SUPPLY SC01	09/06/2017	\$64.31
	BLYTHEWOOD FEED & HARDWA	09/09/2017	\$104.31
	THE HOME DEPOT #1112	09/24/2017	\$29.04
	LOWES #00661	09/27/2017	\$86.01
	NORTHERN TOOL EQUIP	09/27/2017	\$130.78
	DILLON SUPPLY COMPANY	09/27/2017	\$156.93
			\$1,263.96
JASON KEPNER	Amazon.com	09/02/2017	\$61.47
	UNDER ARMOUR DIRECT VIRT	09/10/2017	\$149.85
	UNDER ARMOUR DIRECT VIRT	09/14/2017	\$283.26
	UNDER ARMOUR DIRECT VIRT	09/14/2017	\$28.56
	UNDER ARMOUR DIRECT VIRT	09/18/2017	\$44.66
	UNDER ARMOUR DIRECT VIRT	09/19/2017	\$12.63
	ORTINAUART.COM	09/26/2017	\$407.53
	UNDER ARMOUR DIRECT VIRT	09/28/2017	\$30.37
	UNDER ARMOUR DIRECT VIRT	09/28/2017	\$50.87
			\$1,069.20
JEFFREY S TOMLINSON	Amazon.com	08/31/2017	\$20.20
	TFS FISHERSCI ECOM ATL	08/31/2017	\$109.14
	VWR INTERNATIONAL INC	09/01/2017	\$775.56
	PARR INSTRUMENT CO	08/31/2017	\$177.93
	TFS FISHERSCI ECOM ATL	09/02/2017	\$76.27
	PRAXAIR DIST US #993	08/31/2017	\$70.02
	OFFICEMAX CT IN#111313	09/01/2017	\$33.36
	DOMINO'S 5659	08/31/2017	\$175.55
	VWR INTERNATIONAL INC	09/02/2017	\$55.68
	JET.COM	09/06/2017	\$85.60
	JET.COM	09/06/2017	\$42.93
	PARR INSTRUMENT CO	09/06/2017	\$330.93
	VWR INTERNATIONAL INC	09/07/2017	\$17.50
	Amazon.com	09/06/2017	\$784.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	WWW.NEWEGG.COM	09/07/2017	\$844.25
	SHRED-IT USA LLC	09/07/2017	\$39.49
	TFS FISHERSCI ECOM ATL	09/07/2017	\$234.54
	TFS FISHERSCI ECOM ATL	09/09/2017	\$31.37
	VWR INTERNATIONAL INC	09/10/2017	\$90.50
	OFFICEMAX CT IN#139764	09/08/2017	\$334.88
	VWR INTERNATIONAL INC	09/09/2017	\$58.32
	OAKWOOD PRODUCTS, INC.	09/06/2017	\$74.17
	TFS FISHERSCI ECOM ATL	09/12/2017	\$10.86
	VWR INTERNATIONAL INC	09/13/2017	\$360.98
	OFFICEMAX CT IN#341706	09/12/2017	\$69.76
	OFFICEMAX CT IN#151722	09/12/2017	\$56.63
	CAROLINA BIOLOGIC SUPPLY	09/13/2017	\$47.04
	TFS FISHERSCI ECOM ATL	09/13/2017	\$78.17
	PRAXAIR DIST US #993	09/13/2017	\$215.34
	TFS FISHERSCI ECOM ATL	09/14/2017	\$238.15
	Amazon.com	09/15/2017	\$534.66
	TFS FISHERSCI ECOM ATL	09/16/2017	\$52.64
	VWR INTERNATIONAL INC	09/19/2017	\$86.88
	AURUM PHARMATECH LLC	09/20/2017	\$233.00
	AMAZON MKTPLACE PMTS	09/20/2017	\$52.82
	VWR INTERNATIONAL INC	09/20/2017	\$399.92
	TFS FISHERSCI ECOM ATL	09/19/2017	\$666.37
	Amazon.com	09/21/2017	\$15.83
	VWR INTERNATIONAL INC	09/21/2017	\$42.39
	Amazon.com	09/20/2017	\$577.69
	VWR INTERNATIONAL INC	09/21/2017	\$17.88
	TFS FISHERSCI ECOM ATL	09/20/2017	\$153.89
	AMAZON MKTPLACE PMTS	09/21/2017	\$44.91
	Amazon.com	09/21/2017	\$15.83
	Amazon.com	09/20/2017	\$32.14
	New Era Enterprises Inc	09/20/2017	\$151.44
	VWR INTERNATIONAL INC	09/21/2017	\$362.12
	VWR INTERNATIONAL INC	09/21/2017	\$143.42
	CAROLINA BIOLOGIC SUPPLY	09/20/2017	\$86.65
	OFFICEMAX CT IN#185693	09/21/2017	\$62.38
	VWR INTERNATIONAL INC	09/22/2017	\$81.46
	TFS FISHERSCI ECOM ATL	09/21/2017	\$959.51
	PRAXAIR DIST US #993	09/20/2017	\$25.75
	TFS FISHERSCI ECOM ATL	09/22/2017	\$61.75
	AMAZON MKTPLACE PMTS	09/24/2017	\$379.99
	GELEST, INC	09/21/2017	\$383.89
	Amazon.com	09/24/2017	\$22.73
	VWR INTERNATIONAL INC	09/26/2017	\$29.43
	PRAXAIR DIST US #993	09/25/2017	\$180.77
	DOMINO'S 5659	09/26/2017	\$126.79

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	SABATINOS PIZZA	09/29/2017	\$109.89
	APL APPLE ONLINE STORE	09/29/2017	\$31.61
	BIO RAD LABORATORIES	09/28/2017	\$1,188.05
	TFS FISHERSCI ECOM ATL	09/28/2017	\$122.94
			\$12,977.14
JENNIFER STEVENS	AMAZON MKTPLACE PMTS	09/06/2017	\$26.98
	VZWRLSS PRPAY AUTOPAY	09/05/2017	\$30.00
	DIAMOND SPRINGS WATER	09/06/2017	\$57.23
	AMAZON MKTPLACE PMTS	09/12/2017	\$133.43
	VZWRLSS PRPAY AUTOPAY	09/25/2017	\$30.00
			\$277.64
JENNIFER WILHELM	JOHN WILEY & SONS, INC	09/26/2017	\$700.00
			\$700.00
JESSICA RODGERS	4IMPRINT	09/01/2017	\$465.23
	COLLOFCHAR 4210	09/14/2017	\$21.78
	WAL-MART #0632	09/17/2017	\$16.32
	MEDIAMAX NETWORK	09/15/2017	\$1,450.00
	NACDA AND ITS AFFILIATES	09/17/2017	\$425.00
	CAROLINA SASH AND SEW LLC	09/20/2017	\$602.40
	GTM SPORTSWEAR	09/21/2017	\$540.00
	DISCOUNT DANCE SUPPLY	09/21/2017	\$161.39
			\$3,682.12
JILL CALDWELL	SQ SOL DRIVEN TRAIN LLC	08/31/2017	\$2,100.00
	PAPA JOHN'S #03756	09/03/2017	\$113.74
	INKHEAD	09/14/2017	\$2,020.59
	WAL-MART #3713	09/17/2017	\$86.95
	TARGET 00018291	09/16/2017	\$343.97
	TARGET 00018291	09/16/2017	\$204.56
	PAPA JOHN'S #03756	09/19/2017	\$162.29
	TARGET 00018291	09/19/2017	\$967.27
	CVS/PHARMACY #01039	09/20/2017	\$45.81
	CO CHARLESTON	09/22/2017	\$88.80
	JIMMY JOHNS - 858	09/22/2017	\$28.27
	HARRIS TEETER #363	09/23/2017	\$105.17
	TASTY THAI & SUSHI	09/22/2017	\$80.86
	ARAMARK COL OF CHARLESTON	09/25/2017	\$16.87
	ARAMARK COL OF CHARLESTON	09/25/2017	\$95.65
	ARAMARK COL OF CHARLESTON	09/26/2017	\$44.30
	PAYPAL TYWALTEN	09/28/2017	\$149.85
JILLIAN CLAYTON	SIGMA TAU DELTA INT'L	09/19/2017	\$480.00
			\$480.00
JOANN THROCKMORTON	Amazon.com	09/28/2017	\$141.69
			\$141.69

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOANNA ALLEN	THE CHRONICLE	08/31/2017	\$96.00
	EVENTHAUS RENTALS LLC	09/06/2017	\$125.15
	STAPLES 00115832	09/13/2017	\$71.90
	ARTSSCHOOLS	09/13/2017	\$850.00
	OFFICEMAX CT IN#186760	09/21/2017	\$30.48
			\$1,173.53
JODI RUPP	AAA DOWNTOWN STORAGE, L	09/05/2017	\$200.00
	CALEA INC.	09/19/2017	\$75.00
	WM SUPERCENTER #2348	09/20/2017	\$41.37
			\$316.37
JOHN BRUNER	TEAM CONNECTION, INC.	08/31/2017	\$539.00
	TEAM CONNECTION, INC.	09/01/2017	\$86.00
	TFS NALGENECOM STORE	09/14/2017	\$137.09
	OCONNOR INC	09/15/2017	\$186.00
	ACT IntercollegiateTen	09/22/2017	\$540.00
	BARON INSIGNIAS	09/27/2017	\$50.00
	THE TENNIS DEPOT	09/28/2017	\$96.38
			\$1,634.47
JOHN PETERS	PAYPAL EPSTEIN EDU	09/22/2017	\$130.00
	ALL SEASONS TRUE VALUE	09/28/2017	\$4.34
			\$134.34
JON HAKKILA	DIAMOND SPRINGS WATER	09/07/2017	\$22.07
	CAROLINA ALE HOUSE CHARLE	09/21/2017	\$1,242.53
	CAROLINA ALE HOUSE CHARLE	09/21/2017	\$332.42
	CAROLINA ALE HOUSE CHARLE	09/21/2017	\$166.21
	CHARLESTON BEERWORKS INC	09/26/2017	\$57.72
			\$1,820.95
JONATHAN HEINEN	AWP-ASSOCIATION OF WRITER	09/28/2017	\$120.00
	AWP-ASSOCIATION OF WRITER	09/28/2017	\$580.50
			\$700.50
JOSEPH VALLEE	Amazon.com	09/21/2017	\$6.05
	AMAZON MKTPLACE PMTS	09/26/2017	\$11.99
			\$18.04
JOSH AYDLETTE	SP RODHE SPORT	09/14/2017	\$153.00
	IN RICHARD LLOYD, INC	09/27/2017	\$65.40
	VS ATHLETICS	09/28/2017	\$1,487.26
			\$1,705.66
JOSHUA WILLIAMS	OFFICEMAX CT IN#120980	09/02/2017	\$196.74
	OFFICEMAX CT IN#119611	09/02/2017	\$225.80
	AMAZON MKTPLACE PMTS	09/04/2017	\$8.29
	OFFICEMAX #5510	09/22/2017	\$222.09
			\$652.92
JULIA GORTON	PETCO COM 00069880	09/06/2017	\$55.48

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JULIA GORTON	WWW.PETSMART.COM	09/07/2017	\$21.76
			\$77.24
KAREN BURNETT	LOWES #00661	08/31/2017	\$10.88
	PUBLIX #633	09/07/2017	\$9.93
	PUBLIX #633	09/27/2017	\$18.36
			\$39.17
KAREN HAUSCHILD	AMAZON MKTPLACE PMTS	09/24/2017	\$87.60
	GALLUP INC	09/27/2017	\$1.60
			\$89.20
KAREN SALEM	WEB NETWORKSOLUTIONS	09/02/2017	\$6.99
	WEB NETWORKSOLUTIONS	09/11/2017	\$37.99
	SMK WUFOO.COM CHARGE	09/13/2017	\$14.95
	HAR HARVARD BUSNSS SCH	09/21/2017	\$187.00
			\$246.93
KASEY BEARD	CVS/PHARMACY #01039	09/02/2017	\$62.17
			\$62.17
KATE KENNEY-NEWHARD	BARNES&NOBLE.COM-BN	09/02/2017	\$35.35
	USPS.COM CLICKNSHIP	09/06/2017	\$23.75
	CVS/PHARMACY #01039	09/07/2017	\$21.02
	CVS/PHARMACY #01039	09/08/2017	\$5.44
	AMAZON MKTPLACE PMTS	09/16/2017	\$85.25
	AMERICAN PHILOSOPHICAL AS	09/18/2017	\$115.00
	OFFICEMAX CT IN#184206	09/21/2017	\$50.27
	NY TIMES NATL SALES	09/25/2017	\$21.00
	CVS/PHARMACY #01039	09/27/2017	\$8.61
	CVS/PHARMACY #01039	09/27/2017	\$8.90
			\$374.59
KATE TILLER	GALLUP INC	09/11/2017	\$79.96
	WALGREENS #15512	09/18/2017	\$19.38
	SELLINGTICKET USA INC	09/19/2017	\$27.20
	STAPLES 00115832	09/19/2017	\$72.45
	SELLINGTICKET USA INC	09/25/2017	\$13.75
			\$212.74
KATELYN HARRISON	WM SUPERCENTER #2313	09/08/2017	\$35.94
	BSN SPORT SUPPLY GROUP	09/13/2017	\$275.82
	BSN SPORT SUPPLY GROUP	09/13/2017	\$990.81
	BSN SPORT SUPPLY GROUP	09/14/2017	\$215.82
	BSN SPORT SUPPLY GROUP	09/14/2017	\$615.28
	BSN SPORT SUPPLY GROUP	09/20/2017	\$75.21
		\$2,208.88	
KATHERINE HOUSER	WM SUPERCENTER #2348	09/14/2017	\$32.57
			\$32.57
KATHRINE HIOTT	VWR INTERNATIONAL INC	09/08/2017	\$838.73

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHRINE HIOTT	PREMIUMCRICKETS	09/18/2017	\$49.33
	CVS/PHARMACY #00483	09/20/2017	\$9.67
	THE UPS STORE #3069	09/27/2017	\$68.43
			\$966.16
KATHRYN MONK	DIAMOND SPRINGS WATER	09/05/2017	\$94.02
	CVS/PHARMACY #01039	09/07/2017	\$12.72
	FEDEX 787730186983	09/15/2017	\$12.12
	FEDEX 900206200018	09/15/2017	\$16.35
	BNAIBRITHIN	09/18/2017	\$250.00
			\$385.21
KAYLEE LASS	FACEBK 32YJUDNAT2	08/31/2017	\$4.94
	ASSOC OF ACADEMIC MUSEUM	09/01/2017	\$150.00
	Dropbox MMDHQP6KLM6V	08/31/2017	\$99.00
	DONORSNAP	09/01/2017	\$60.00
	CVS/PHARMACY #01039	09/04/2017	\$2.09
	COLLOFCHAR 4210	09/04/2017	\$5.82
	AMAZON MKTPLACE PMTS	09/06/2017	\$14.99
	INTUIT QB ONLINE	09/07/2017	\$588.60
	ARTIST & CRAFTSMAN CSNSC	09/13/2017	\$280.40
	ULINE SHIP SUPPLIES	09/14/2017	\$402.15
	CHARLESTON SIGN LLC	09/13/2017	\$174.40
	DIAMOND SPRINGS WATER	09/13/2017	\$26.16
	CTC CONSTANTCONTACT.COM	09/14/2017	\$195.00
	SKR AbeBooks 44FH2W	09/15/2017	\$3.97
	Vimeo Plus	09/15/2017	\$59.95
	AMAZON MKTPLACE PMTS	09/18/2017	\$23.44
	Amazon.com	09/21/2017	\$36.86
	AMAZON MKTPLACE PMTS	09/21/2017	\$21.99
	AMAZON MKTPLACE PMTS	09/25/2017	\$29.85
	CLEARBAGS	09/25/2017	\$80.31
GAYLORD BROS INC	09/26/2017	\$43.58	
			\$2,303.50
KEITH WIGGANS	PUBLIX #1361	08/31/2017	\$89.64
	BSN SPORT SUPPLY GROUP	09/13/2017	\$1,556.52
	Market Basket 00000794	09/16/2017	\$25.38
	HARRIS TEETER #0019	09/20/2017	\$61.00
	HARRIS TEETER #0019	09/23/2017	\$12.21
	HARRIS TEETER #0019	09/26/2017	\$22.71
	BSN SPORT SUPPLY GROUP	09/26/2017	\$168.08
	UNITED SOCCER COACHES	09/27/2017	\$390.00
			\$2,325.54
KEMA WALKER	WAL-MART #2348	08/31/2017	\$113.74
	DOLLAR TREE	09/26/2017	\$49.05
			\$162.79
KENDRA STEWART	JOHN WILEY & SONS, INC	09/29/2017	\$30.06

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$30.06
KENNETH GREENE	USPS POSTAGE ENDICIA.COM	09/01/2017	\$1,000.00
	LOWES #02948	09/04/2017	\$16.56
	USPS POSTAGE ENDICIA.COM	09/05/2017	\$500.00
	USPS POSTAGE ENDICIA.COM	09/07/2017	\$10.00
	USPS POSTAGE ENDICIA.COM	09/07/2017	\$1,000.00
	USPS POSTAGE ENDICIA.COM	09/22/2017	\$500.00
	USPS POSTAGE ENDICIA.COM	09/26/2017	\$1,000.00
			\$4,026.56
KERI MCGEE	BI-LO GROCERY #5448	09/17/2017	\$21.86
	WM SUPERCENTER #2348	09/17/2017	\$24.64
	HARRIS TEETER #0277	09/18/2017	\$54.96
			\$101.46
KEVIN KEENAN	OFFICE DEPOT #1214	09/01/2017	\$90.01
	SQ MAC & MURPHY	09/06/2017	\$477.15
	COLLOFCHAR 4210	09/14/2017	\$8.63
	CVS/PHARMACY #01039	09/28/2017	\$2.02
			\$577.81
KEYANA CORDANO	THE NATIONAL ASSOCIATION	09/21/2017	\$75.00
	OFFICEMAX CT IN#215903	09/28/2017	\$94.39
	OFFICEMAX CT IN#215917	09/28/2017	\$1.94
			\$171.33
KIMBERLY GAILLIARD	SHORTRUNPOSTERS.COM	09/06/2017	\$34.24
	AmazonPrime Membership	09/13/2017	\$53.41
	WAL-MART #1748	09/17/2017	\$178.24
	MICHAELS STORES 1241	09/19/2017	\$109.03
	STAPLES 00115832	09/20/2017	\$39.77
	DIAMOND SPRINGS WATER	09/28/2017	\$5.45
	AMERICAN SOLUTIONS4 BUS	09/28/2017	\$1,812.89
			\$2,233.03
KIMBERLY MCKALE	FACEBK TJ9B9DALD2	08/31/2017	\$139.11
	FACEBK VJ9B9DALD2	08/31/2017	\$1.70
	FACEBK 4HHUSCEH72	08/31/2017	\$23.70
	BJ'S WHOLESALE #378	09/03/2017	\$34.53
	FACEBK 9LJE5D2J72	09/14/2017	\$25.05
	THEECONOMIST NEWSPAPER	09/15/2017	\$142.00
	Amazon.com	09/21/2017	\$43.36
	CHARLESTON CITY PAPER	09/21/2017	\$317.00
	WYATT COMPANY-2	09/21/2017	\$1,037.64
	PAYPAL SOUTHCAROLI	09/22/2017	\$50.00
	AMAZON MKTPLACE PMTS	09/22/2017	\$85.40
	PARTY CITY	09/24/2017	\$19.16
			\$1,918.65
KIMBERLY REETZ	OFFICEMAX CT IN#114814	08/31/2017	\$49.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY REETZ	AMAZON MKTPLACE PMTS	08/31/2017	\$15.98
	RKO TOTAL GRAPHICS	08/31/2017	\$54.25
	OFFICEMAX CT IN#119640	09/02/2017	\$29.39
	OFFICEMAX CT IN#115810	09/05/2017	\$24.17
	AMAZON MKTPLACE PMTS	09/07/2017	\$52.30
	AMAZON MKTPLACE PMTS	09/07/2017	\$26.95
	CVS/PHARMACY #01039	09/07/2017	\$26.72
	WALGREENS #15512	09/07/2017	\$95.72
	WEST COAST CORPORATION	09/13/2017	\$496.93
	OFFICEMAX CT IN#165423	09/16/2017	\$61.02
	OFFICEMAX CT IN#194973	09/23/2017	\$110.57
	IN CODE 1 TRAINING SOLUT	09/26/2017	\$28.34
	CONCENTRA	09/26/2017	\$60.00
			\$1,131.68
KIRBY EVANS	THE LAB DEPOT	09/06/2017	\$350.30
	OFFICE DEPOT #1214	09/07/2017	\$158.53
	RKO TOTAL GRAPHICS	09/25/2017	\$14.11
	SQ PCIT INTERNATIONAL, I	09/26/2017	\$282.50
	SALIMETRICS LLC	09/25/2017	\$167.00
		\$972.44	
KRISTIN WICHMANN	DIAMOND SPRINGS WATER	09/05/2017	\$20.99
	CVS/PHARMACY #01039	09/06/2017	\$21.34
	Amazon.com	09/06/2017	\$28.47
	COLLOFCHAR 4210	09/07/2017	\$38.19
	COLLOFCHAR 4210	09/13/2017	\$8.43
	AMAZON.COM AMZN.COM/BILL	09/23/2017	\$25.02
		\$142.44	
KRISTINE DE WELDE	PAYPAL SOUTHEASTER	09/25/2017	\$70.00
		\$70.00	
KYLE DILLON	CAROLINA SASH AND SEW LLC	09/25/2017	\$443.90
	OCONNOR INC	09/26/2017	\$733.00
	OCONNOR INC	09/26/2017	\$400.00
		\$1,576.90	
LATOYA HARRIS	WAL-MART #3713	09/13/2017	\$132.80
		\$132.80	
LAURA MOSES	KNIGHT PRINTING AND GRAPH	08/31/2017	\$268.17
	NAAGTAG COM	08/31/2017	\$10.00
	LATINAMERIC	09/01/2017	\$119.00
	AMAZON MKTPLACE PMTS	09/02/2017	\$11.95
	CVS/PHARMACY #07305	09/05/2017	\$10.18
	Amazon.com	09/14/2017	\$14.55
	AMAZON.COM AMZN.COM/BILL	09/20/2017	\$19.30
	OFFICEMAX CT IN#189888	09/21/2017	\$11.98
	OFFICEMAX CT IN#189549	09/22/2017	\$244.18

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAURA MOSES	ACTFL	09/22/2017	\$100.00
			\$809.31
LAVERNE GREEN	WAL-MART #2928	09/05/2017	\$30.54
	RITE AID STORE - 11617	09/06/2017	\$14.47
	DRAMATISTS PLAY SERVIC	09/08/2017	\$320.00
	DRAMATISTS PLAY SERVIC	09/09/2017	\$160.00
	US QUIDDITCH	09/14/2017	\$150.00
	HOMEDEPOT.COM	09/19/2017	\$6.36
	HOMEDEPOT.COM	09/19/2017	\$29.90
	JIMMY JOHNS 858 - ECO	09/18/2017	\$159.84
	THE HOME DEPOT #1118	09/19/2017	\$24.47
	HOMEDEPOT.COM	09/20/2017	\$4.11
	WAL-MART #1146	09/25/2017	\$85.54
	CHILLYBEARS INC.	09/25/2017	\$459.97
	SC AQUARIUM	09/26/2017	\$179.70
	AMAZON.COM AMZN.COM/BILL	09/28/2017	\$12.42
			\$1,637.32
LINDA KALAFATIS	EPIC SPORTS, INC.	09/01/2017	\$656.01
	BASEBALL SAVINGS	09/06/2017	\$398.70
	BSN SPORT SUPPLY GROUP	09/11/2017	\$222.36
	EPIC SPORTS, INC.	09/18/2017	\$1,378.91
	LAUNDRY LOOPS INC	09/19/2017	\$128.50
	Amazon.com	09/20/2017	\$10.63
	CAROLINA SASH AND SEW LLC	09/22/2017	\$214.30
	COSTCO WHSE #0360	09/26/2017	\$25.62
	PUBLIX #633	09/28/2017	\$22.41
		\$3,057.44	
LISA CALVERT	OFFICEMAX CT IN#197954	09/26/2017	\$283.34
	FEDEX 770338393415	09/28/2017	\$9.75
		\$293.09	
LISA CHRISTIAN	AMAZON MKTPLACE PMTS	09/20/2017	\$73.58
		\$73.58	
LOUIS BURNETT	AIRGAS SOUTH	09/01/2017	\$12.68
		\$12.68	
LYNDA KELLER	WAL-MART #2348	08/31/2017	\$37.59
	PUBLIX #633	09/01/2017	\$166.58
		\$204.17	
LYNDSAY GIANOLI	THE UPS STORE #3069	09/06/2017	\$13.86
	THE UPS STORE #3069	09/18/2017	\$15.26
	THE UPS STORE #3069	09/19/2017	\$67.97
		\$97.09	
MARC PROTO	HUMAN KINETICS, INC.	09/03/2017	\$199.00
	WALGREENS #15512	09/04/2017	\$15.22
	RXBAR	09/05/2017	\$74.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARC PROTO	ROGUE FITNESS	09/06/2017	\$248.00
	MYBIOSOURCE INC	09/21/2017	\$495.00
	WALGREENS #15512	09/22/2017	\$17.40
			\$1,049.59
MARCELLA GRAY	Amazon.com	09/02/2017	\$101.82
	AMAZON.COM AMZN.COM/BILL	09/05/2017	\$109.70
	TAYLOR & FRANCIS BOOKS	09/06/2017	\$49.95
	OFFICEMAX CT IN#128797	09/07/2017	\$154.84
	Amazon Services-Kindle	09/14/2017	\$17.21
	OFFICEMAX CT IN#169420	09/16/2017	\$64.30
	AMAZON.COM AMZN.COM/BILL	09/19/2017	\$24.30
	AMAZON MKTPLACE PMTS	09/20/2017	\$13.50
	AMAZON MKTPLACE PMTS	09/19/2017	\$167.93
	REV.COM	09/20/2017	\$25.00
	Amazon.com	09/20/2017	\$10.75
	AMAZON MKTPLACE PMTS	09/21/2017	\$9.29
	REV.COM	09/21/2017	\$44.00
	Amazon.com	09/25/2017	\$107.22
	PRINTRUNNER	09/25/2017	\$502.16
	SALES@AIRSQUIRRELS.COM	09/26/2017	\$62.99
			\$1,464.96
MARCIA WHITE	Amazon web services	09/03/2017	\$9.85
	PAYPAL ENVATO USA	09/07/2017	\$60.00
			\$69.85
MARIA ALFIERIS	DIAMOND SPRINGS WATER	09/06/2017	\$15.59
			\$15.59
MARIA PHILPOT	DIAMOND SPRINGS WATER	09/06/2017	\$41.32
			\$41.32
MARIANNE PERRY	STAPLES 00115832	09/06/2017	\$523.16
			\$523.16
MARIE L OLEKSIK	STAPLES 00115832	09/01/2017	\$239.18
	SAMUEL FRENCH INC.	09/01/2017	\$8.48
	4IMPRINT	09/06/2017	\$114.50
	AMAZON MKTPLACE PMTS	09/07/2017	\$12.10
	AMAZON MKTPLACE PMTS	09/16/2017	\$215.20
	AMAZON MKTPLACE PMTS	09/17/2017	\$91.92
	STAPLES DIRECT	09/19/2017	\$147.12
	NELSON PRINTING	09/19/2017	\$2,490.65
	ARTIST & CRAFTSMAN CSNSC	09/20/2017	\$47.83
	ARTIST & CRAFTSMAN CSNSC	09/25/2017	\$47.34
	PAYPAL SOUTHCAROLI	09/27/2017	\$60.00
			\$3,474.32
MARILEE SMITH	DIAMOND SPRINGS WATER	09/05/2017	\$32.43
	HARRIS TEETER #457	09/07/2017	\$1.52

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARILEE SMITH	HARRIS TEETER #0277	09/07/2017	\$32.59
	WM SUPERCENTER #632	09/17/2017	\$9.68
	HARRIS TEETER #0277	09/27/2017	\$52.46
	AMAZON MKTPLACE PMTS	09/27/2017	\$24.99
	DIAMOND SPRINGS WATER	09/28/2017	\$38.43
			\$192.10
MARK BERRY	ADOBE	09/09/2017	\$29.99
	ISSUU	09/21/2017	\$19.00
			\$48.99
MARK SLOAN	AMAZON MKTPLACE PMTS	09/19/2017	\$103.50
			\$103.50
MARLENE NAVOR	OFFICE DEPOT #2002	08/31/2017	\$14.61
	ACCESS EVENT SOLUTIONS	09/05/2017	\$426.00
	BEST BUY MHT 00011205	09/07/2017	\$141.69
	Dropbox CVY9GS7BZY2X	09/13/2017	\$9.99
	OFFICE DEPOT #3357	09/14/2017	\$158.50
	SP BLUE RIBBON YEARB	09/19/2017	\$16.95
	ACCESS EVENT SOLUTIONS	09/19/2017	\$458.06
	OFFICE DEPOT #2002	09/22/2017	\$217.74
			\$1,443.54
MARY ANN HARTSHORN	PLAQUE ATTACK	08/30/2017	\$320.45
	CVS/PHARMACY #01039	09/05/2017	\$38.10
	CUSTOMINK LLC	09/05/2017	\$6.93
	TARGET 00015297	09/18/2017	\$19.65
			\$385.13
MARY BERGSTROM	LANDS END BUS OUTFITTERS	09/26/2017	\$35.00
			\$35.00
MARY J JONES	APPLE STORE #R318	09/05/2017	\$31.61
	AMAZON MKTPLACE PMTS	09/07/2017	\$36.60
	AMAZON MKTPLACE PMTS	09/11/2017	\$99.12
	DIAMOND SPRINGS WATER	09/20/2017	\$18.26
	AMAZON MKTPLACE PMTS	09/23/2017	\$525.90
			\$711.49
MARY MOSER	AMAZON MKTPLACE PMTS	09/20/2017	\$16.54
	AMAZON MKTPLACE PMTS	09/20/2017	\$14.88
	AMAZON MKTPLACE PMTS	09/20/2017	\$14.85
	Amazon.com	09/20/2017	\$11.91
	AMAZON MKTPLACE PMTS	09/22/2017	\$14.88
	AMAZON MKTPLACE PMTS	09/22/2017	\$14.85
			\$87.91
MATTHEW BRAEUER	TAG UP	09/01/2017	\$38.87
	SP BLUE RIBBON YEARB	09/06/2017	\$34.58
	PAYPAL RADAR HOOPS	09/14/2017	\$695.00
	THORNE RESEARCH	09/15/2017	\$51.23

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW BRAEUER	King Orchards - Online	09/18/2017	\$222.43
	BSN SPORT SUPPLY GROUP	09/19/2017	\$106.82
			\$1,148.93
MELANIE GREENE	ALL AMERICAN AWARDS INC	09/01/2017	\$15.49
	AMAZON MKTPLACE PMTS	09/04/2017	\$63.26
	AMAZON MKTPLACE PMTS	09/05/2017	\$16.79
	AMAZON MKTPLACE PMTS	09/05/2017	\$43.50
	Dick'sSportingGoods.com	09/06/2017	\$21.73
	Dick'sSportingGoods.com	09/07/2017	\$21.80
	AMAZON.COM AMZN.COM/BILL	09/18/2017	\$114.12
	AMAZON MKTPLACE PMTS	09/19/2017	\$7.96
	AMAZON MKTPLACE PMTS	09/24/2017	\$192.72
	AMAZON MKTPLACE PMTS	09/25/2017	\$27.98
	AMAZON.COM AMZN.COM/BILL	09/26/2017	\$10.85
	WM SUPERCENTER #2928	09/28/2017	\$12.87
			\$549.07
MELANTHA ARDREY	TARGET 00013714	09/10/2017	\$299.89
	EXXONMOBIL 42205963	09/10/2017	\$36.30
	ALOFT	09/13/2017	\$774.48
	ROCK HILL CITGO	09/13/2017	\$16.00
	ALAMO RENT-A-CAR	09/13/2017	\$559.99
	ALOFT	09/13/2017	\$774.48
	ALOFT	09/14/2017	\$1,032.64
	ALOFT	09/14/2017	\$1,032.64
	ALOFT	09/14/2017	\$1,032.64
	4IMPRINT	09/28/2017	\$703.65
			\$6,262.71
MELINDA MILEY	PRIVATE I PRINT PROMOTIO	09/05/2017	\$1,097.74
	PRIVATE I PRINT PROMOTIO	09/07/2017	\$730.05
		\$1,827.79	
MELISSA KORZECKE	VWR INTERNATIONAL INC	09/13/2017	\$1,009.89
		\$1,009.89	
MEREDITH JENKINSON	ARTIST & CRAFTSMAN CSNSC	09/28/2017	\$3.53
		\$3.53	
MICHAEL ANTOINE	CVS/PHARMACY #01039	09/15/2017	\$11.97
	SHRED-IT USA LLC	09/22/2017	\$224.54
		\$236.51	
MICHAEL AUERBACH	AAAS SCIENCE MAGAZINE	09/19/2017	\$125.00
		\$125.00	
MICHAEL DUNCAN	AMAZON MKTPLACE PMTS	09/09/2017	\$57.97
	DIAMOND SPRINGS WATER	09/27/2017	\$25.51
		\$83.48	
MICHAEL HEAGERTY	MUSE STORYTELLING INC	09/03/2017	\$10.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HEAGERTY	STK SHUTTERSTOCK, INC.	09/07/2017	\$49.00
	VOICES COM SUREPAY VOI	09/07/2017	\$120.00
	B&H PHOTO 800-606-6969	09/14/2017	\$597.88
	www.dronelogbook.com	09/15/2017	\$19.95
	OFFICE DEPOT #1214	09/18/2017	\$49.26
	B&H PHOTO 800-606-6969	09/19/2017	\$89.00
	LINKEDIN-340 5757274	09/20/2017	\$59.99
	THE LENS DEPOTCOM LLC	09/21/2017	\$103.66
	AMAZON MKTPLACE PMTS	09/21/2017	\$23.80
	STAPLES DIRECT	09/23/2017	\$217.99
	WALMART.COM	09/22/2017	\$69.45
MICHAEL TORNIFOLIO	MF ATHLETIC & PERFORM BE	08/31/2017	\$2,143.95
	RICK HENDRICK CHEVROLET	09/01/2017	\$63.05
	FLEET FEET SPORTS	09/20/2017	\$265.83
	PROMOVERSITY	09/20/2017	\$133.91
	BSN SPORT SUPPLY GROUP	09/21/2017	\$539.55
	RICK HENDRICK CHEVROLET	09/22/2017	\$189.14
	BSN SPORT SUPPLY GROUP	09/25/2017	\$85.02
	OCONNOR INC	09/28/2017	\$60.00
			\$3,480.45
MICHAEL TURNER	THE HOME DEPOT #1118	09/23/2017	\$78.48
	THE HOME DEPOT #1118	09/23/2017	\$453.40
			\$531.88
MICHELE DENEAU	VWR INTERNATIONAL INC	09/03/2017	\$32.72
	VWR INTERNATIONAL INC	09/26/2017	\$1,120.01
			\$1,152.73
MICHELLE BREW	SC.GOV	09/01/2017	\$10.00
	ECO-PRODUCTS	09/16/2017	\$123.65
	CHARLESTON COLLECTIONS IN	09/19/2017	\$76.33
	OFFICE DEPOT #3357	09/19/2017	\$34.84
	WAL-MART #3367	09/21/2017	\$141.15
	WAL-MART #2348	09/22/2017	\$59.89
	COSTCO WHSE #0360	09/22/2017	\$327.10
			\$772.96
MICHELLE FUTRELL	NACADA	09/01/2017	\$65.00
			\$65.00
MICHELLE MCDOWELL	OFFICE DEPOT #332	09/08/2017	\$21.83
	PUBLIX #829	09/16/2017	\$36.73
	OFFICE DEPOT #2127	09/20/2017	\$106.33
	OFFICE DEPOT #2127	09/20/2017	\$112.24
	PUBLIX #829	09/25/2017	\$5.17
			\$282.30
MICHELLE VAN PARYS	FREESTYLE PHOTO	08/31/2017	\$384.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE VAN PARYS	KENKO TOKINA USA INC	09/15/2017	\$35.80
	BATTERIES PLUS	09/24/2017	\$110.00
			\$530.75
MILTON LANGLEY	ROYALL ACE HDWE	08/31/2017	\$46.94
	HUGHES EQUIPMENT RENTAL	08/31/2017	\$203.83
	SMITH TURF & IRRIGATION L	09/01/2017	\$4.07
	SHARE CORPORATION	09/01/2017	\$214.13
	SMITH TURF & IRRIGATION L	09/01/2017	\$25.12
	CABLE TIES AND MORE	09/05/2017	\$170.56
	IN POSSUMS EAST	09/05/2017	\$260.87
	ZIPS KAR KARE INC	09/06/2017	\$16.00
	ROYALL ACE HDWE	09/07/2017	\$36.44
	LIGHT BULBS ETC	09/06/2017	\$159.80
	WANDO POWER EQUIPMENT CO	09/07/2017	\$144.60
	SITEONE LANDSCAPE S	09/08/2017	\$102.77
	ROYALL ACE HDWE	09/19/2017	\$39.93
	LOWES #00539	09/20/2017	\$89.73
	SITEONE LANDSCAPE S	09/20/2017	\$53.09
	ROYALL ACE HDWE	09/21/2017	\$44.64
	HARBOR FREIGHT TOOLS 129	09/26/2017	\$111.09
	SMITH TURF & IRRIGATION L	09/27/2017	\$135.04
	PRECISION CYCLE	09/28/2017	\$533.24
			\$2,391.89
MILTON SUMMERS	LOWES #00661	09/04/2017	\$63.19
	PARADISE POOLS & SPA 2	09/05/2017	\$146.88
	C & C BOILER SALES & SVC	09/18/2017	\$1,160.01
	LOWES #00661	09/19/2017	\$338.54
	C & C BOILER SALES & SVC	09/22/2017	\$128.25
	MSC	09/27/2017	\$1,569.60
	WW GRAINGER	09/27/2017	\$721.19
		\$4,127.66	
MINI NARAYANAN	APPALACHIAN SPRINGS	09/01/2017	\$38.15
	PAYPAL WANDOHIGHSC	09/04/2017	\$400.00
	SHRED-IT USA LLC	09/05/2017	\$36.57
	AMAZON.COM AMZN.COM/BILL	09/25/2017	\$43.60
	MATH ASSOC AMERICA	09/27/2017	\$79.00
		\$597.32	
MOUNA DIBENEDETTO	WAL-MART #1037	09/01/2017	\$14.55
	COASTAL PRODUCE	09/03/2017	\$12.84
	LOWES #00358	09/07/2017	\$84.18
	Hutto Refrigeration	09/07/2017	\$777.95
	WM SUPERCENTER #1037	09/17/2017	\$19.66
	PAYPAL CENTERFORSU	09/20/2017	\$10.00
		\$919.18	
MYRA SEAMAN	D ALLESANDROS PIZZA	09/18/2017	\$44.72

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$44.72
NANCY PHELPS	KOKATAT	08/30/2017	\$170.95
	AMAZON MKTPLACE PMTS	09/08/2017	\$329.85
	GOPHER SPORT	09/08/2017	\$373.93
	AMAZON MKTPLACE PMTS	09/15/2017	\$5.20
	AMAZON MKTPLACE PMTS	09/15/2017	\$65.99
	Amazon.com	09/16/2017	\$10.70
	AMAZON MKTPLACE PMTS	09/15/2017	\$68.00
	4IMPRINT	09/18/2017	\$389.50
	AMAZON.COM AMZN.COM/BILL	09/19/2017	\$530.78
	ASHLEY LANES	09/21/2017	\$90.00
	KOKATAT	09/22/2017	\$219.00
	SQ BISHOP BOARDS	09/25/2017	\$540.00
	ALL AMERICAN AWARDS INC	09/25/2017	\$39.47
	AMAZON.COM AMZN.COM/BILL	09/26/2017	\$71.91
	AMAZON MKTPLACE PMTS	09/26/2017	\$89.09
	WHOLESALEYOGAMATS	09/27/2017	\$217.84
	STERICYCLE	09/27/2017	\$34.28
	AMAZON.COM AMZN.COM/BILL	09/28/2017	\$98.07
	SQ LOWCOUNTRY LESSONS	09/28/2017	\$125.00
	AMAZON.COM AMZN.COM/BILL	09/28/2017	\$23.18
			\$3,492.74
NANDINI MCCAULEY	FACEBK VK7TBFESL2	08/31/2017	\$7.65
	CTC CONSTANTCONTACT.COM	09/16/2017	\$100.00
			\$107.65
NATALIE MCKNIGHT	DIAMOND SPRINGS WATER	09/27/2017	\$11.61
			\$11.61
NORA KRASOWSKI	WM SUPERCENTER #1748	09/05/2017	\$66.64
	HARRIS TEETER #0365	09/20/2017	\$54.44
			\$121.08
PADEENA KROECK	Claim ADJ/AMAZON MKTPLACE	09/22/2017	\$324.93
			\$324.93
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	09/07/2017	\$20.71
			\$20.71
PATRICIA CLARK	OFFICEMAX CT IN#114443	09/01/2017	\$25.99
	OFFICEMAX CT IN#122497	09/05/2017	\$16.10
	OFFICEMAX CT IN#837314	09/06/2017	\$250.37
	OFFICEMAX CT IN#128778	09/07/2017	\$161.76
	OFFICEMAX CT IN#202940	09/27/2017	\$97.90
			\$552.12
PATY COWDEN	HYAMS GARDEN AND ACCENTS	09/05/2017	\$39.08
	IN POSSUMS WEST	09/05/2017	\$141.69
	IN POSSUMS WEST	09/05/2017	\$283.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$464.15
PETER LEE	FEDEX 25547319	08/31/2017	\$317.25
	AMAZON MKTPLACE PMTS	08/25/2017	\$142.16
	CPI COLEPARMERINSTRUMT	09/01/2017	\$604.30
	AMAZON.COM AMZN.COM/BILL	08/31/2017	\$146.64
	GREENVILLE FLUID SYSTE	09/01/2017	\$370.86
	LOWES #00661	09/02/2017	\$68.11
	ULINE SHIP SUPPLIES	09/02/2017	\$367.59
	LOWES #00661	09/04/2017	\$17.55
	Amazon.com	09/06/2017	\$29.42
	TFS FISHERSCI ECOM ATL	09/07/2017	\$232.99
	LOWES #00661	09/07/2017	\$38.65
	ULINE SHIP SUPPLIES	09/28/2017	\$271.95
			\$2,607.47
PETER MEIER	ALL SEASONS TRUE VALUE	09/20/2017	\$13.34
	HUFF'S SEAFOOD	09/26/2017	\$98.94
			\$112.28
PHYLLIS JESTICE	COLLOFCHAR 4210	09/13/2017	\$36.00
	FEDEX 787714665412	09/14/2017	\$93.08
			\$129.08
PRISCILLA HAYES	APPA BBT	08/30/2017	\$715.00
	DIAMOND SPRINGS WATER	09/28/2017	\$46.87
			\$761.87
RANDY BEAVER	THE CARY COMPANY	09/26/2017	\$956.63
	SC.GOV	09/27/2017	\$458.00
			\$1,414.63
ROBERT PODOLSKY	LOWES #00661	09/14/2017	\$9.16
			\$9.16
ROBIN LAROCQUE	OFFICE DEPOT #2233	09/04/2017	\$53.33
	WAL-MART #3367	09/07/2017	\$10.75
	CALL EXPERTS	09/08/2017	\$60.73
	DIAMOND SPRINGS WATER	09/27/2017	\$5.45
			\$130.26
ROCHELLE JOHNSON	COLLOFCHAR 4210	09/18/2017	\$227.60
	OFFICE DEPOT #2233	09/25/2017	\$52.18
	CANVA 01730-1852514	09/27/2017	\$1.00
	PAYPAL LEONARDJD	09/27/2017	\$550.00
	NASPA-AUTHORIZE.NET	09/26/2017	\$75.00
			\$905.78
ROGER BROWN	SHELF TAG SUPPLY	08/28/2017	\$118.25
	SKILLPATH NATIONAL	09/15/2017	\$299.00
	SKILLPATH NATIONAL	09/15/2017	\$299.00
	PAYPAL SOUTHCAROLI	09/22/2017	\$470.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,186.25
ROLAND CRAFT	A AND E DIGITAL PRINTING	09/07/2017	\$52.00
	LOWES #00661	09/22/2017	\$116.89
			\$168.89
RON MENCHACA	MAILCHIMP MONTHLY	09/02/2017	\$240.00
			\$240.00
ROY SNIPE	GOOGLE Google Storage	09/06/2017	\$9.99
	NEC DISPLAY SOLUTIONS	09/14/2017	\$505.05
			\$515.04
RYAN MEARS	APPALACHIAN SPRINGS	09/01/2017	\$58.62
			\$58.62
RYAN STONE	AMAZON MKTPLACE PMTS	09/06/2017	\$64.89
	AMAZON MKTPLACE PMTS	09/06/2017	\$16.17
			\$81.06
SABINE HAGN-FORD	COLLOFCHAR 4210	09/04/2017	\$10.88
	STAPLES 00115832	09/04/2017	\$3.04
	OFFICEMAX CT IN#126052	09/05/2017	\$90.90
	IN SHRED WITH US	09/06/2017	\$31.50
	IN PHOTOFEST, INC.	09/22/2017	\$75.00
	IN SHRED WITH US	09/27/2017	\$31.50
			\$242.82
SABRINA HOLLOWAY	Amazon.com	09/01/2017	\$13.46
	DECISION SCIENCES INSTIT	09/06/2017	\$160.00
	DECISION SCIENCES INSTIT	09/06/2017	\$160.00
	ASQ ECOMMERCE	09/06/2017	\$29.00
	ASQ ECOMMERCE	09/06/2017	\$29.00
	ASQ ECOMMERCE	09/07/2017	\$29.00
	ASQ ECOMMERCE	09/07/2017	\$29.00
	ASQ ECOMMERCE	09/08/2017	\$244.00
	ITESM SISTEMA	09/14/2017	\$34.04
	ITESM SISTEMA	09/14/2017	\$19.86
	GO.SKYPE.COM/BILL	09/16/2017	\$53.94
	SCANTRON CORPORATION	09/21/2017	\$162.77
	JOC GROUP INC JOC GROUP	09/26/2017	\$263.94
			\$1,228.01
SAMUEL BOLZ	DIAMOND SPRINGS WATER	09/27/2017	\$20.66
			\$20.66
SARA FRANKEL	ARTIST & CRAFTSMAN CSNSC	09/07/2017	\$57.38
	CVS/PHARMACY #01039	09/15/2017	\$46.34
			\$103.72
SARA STEVENSON	AMAZON MKTPLACE PMTS	09/14/2017	\$15.88
	PRIM&R	09/22/2017	\$145.00
	PRIM&R	09/27/2017	\$325.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$485.88
SARAH FRANCISCUS	DIAMOND SPRINGS WATER	09/06/2017	\$13.30
	ACPA	09/16/2017	\$149.00
	3 STAR ENTERPRISES, LLC	09/21/2017	\$43.06
	AFA	09/25/2017	\$175.00
			\$380.36
SARAH MANNING	TASH	09/06/2017	\$85.00
	CHARLESTON DOWNTOWN	09/13/2017	\$23.27
	ALL AMERICAN AWARDS INC	09/25/2017	\$18.40
	AMAZON MKTPLACE PMTS	09/26/2017	\$9.47
	OFFICE DEPOT #3357	09/27/2017	\$44.01
			\$180.15
SARAH SIMMONITE	CHARLESTON TEA	09/01/2017	\$189.00
	PUBLIX #449	09/24/2017	\$234.02
	COLLOFCHAR 4210	09/25/2017	\$122.69
	DIAMOND SPRINGS WATER	09/27/2017	\$26.16
			\$571.87
SARAH WUIGK	AMAZON MKTPLACE PMTS	09/06/2017	\$12.60
	OFFICEMAX CT IN#128762	09/07/2017	\$71.90
	AMAZON MKTPLACE PMTS	09/22/2017	\$14.99
	3 STAR ENTERPRISES, LLC	09/21/2017	\$21.53
	AMAZON MKTPLACE PMTS	09/22/2017	\$13.99
	AMAZON MKTPLACE PMTS	09/22/2017	\$8.31
	AMAZON MKTPLACE PMTS	09/22/2017	\$14.91
	AMAZON MKTPLACE PMTS	09/22/2017	\$13.15
	AMAZON.COM AMZN.COM/BILL	09/26/2017	\$578.40
			\$749.78
SAVANNAH FRIERSON	NELSON PRINTING	09/14/2017	\$2,056.34
	ALL AMERICAN AWARDS INC	09/19/2017	\$65.40
	AMERICAN ASSOCIATION FOR	09/21/2017	\$1,000.00
	ADOBE CREATIVE CLOUD	09/21/2017	\$104.97
	BC.BASECAMP 2 2649798	09/26/2017	\$50.00
	DIAMOND SPRINGS WATER	09/27/2017	\$8.70
			\$3,285.41
SCOTT PEEPLES	Dropbox JDPLG3JX9WJH	09/11/2017	\$9.99
			\$9.99
SEBASTIAN VAN DELDEN	AMAZON.COM AMZN.COM/BILL	08/31/2017	\$43.59
	AMAZON MKTPLACE PMTS	09/06/2017	\$579.00
	AMAZON MKTPLACE PMTS	09/07/2017	\$719.93
	AMAZON MKTPLACE PMTS	09/07/2017	\$145.00
	AMAZON MKTPLACE PMTS	09/08/2017	\$21.98
	IFLIGHT TECHNOLOGY CO	09/11/2017	\$449.00
	Amazon.com	09/19/2017	\$376.92
			\$2,335.42

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
SHANON DOOLEY	VWR INTERNATIONAL INC	09/03/2017	\$375.64	
	VWR INTERNATIONAL INC	09/02/2017	\$164.71	
	STERLITECH CORP	09/05/2017	\$450.18	
	CAROLINA BIOLOGIC SUPPLY	09/05/2017	\$10.13	
	CAROLINA BIOLOGIC SUPPLY	09/07/2017	\$117.14	
	VWR INTERNATIONAL INC	09/08/2017	\$72.15	
	FORESTRY SUPPLIERS INC	09/07/2017	\$75.93	
	ETS MAJOR FIELD TESTS	09/08/2017	\$2,400.00	
	AMAZON MKTPLACE PMTS	09/16/2017	\$175.89	
	HYAMS GARDEN AND ACCENTS	09/15/2017	\$87.09	
	CAROLINA BIOLOGIC SUPPLY	09/18/2017	\$101.96	
	HARRIS TEETER #0277	09/18/2017	\$25.50	
	HARRISHEALT	09/18/2017	\$120.95	
	VWR INTERNATIONAL INC	09/19/2017	\$238.90	
	APL APPLE ONLINE STORE	09/19/2017	\$197.00	
	VWR INTERNATIONAL INC	09/19/2017	\$414.59	
	VWR INTERNATIONAL INC	09/20/2017	\$256.72	
	VWR INTERNATIONAL INC	09/20/2017	\$24.67	
	AMAZON MKTPLACE PMTS	09/21/2017	\$53.61	
	REACH TECHNOLOGIES	09/20/2017	\$37.98	
	VWR INTERNATIONAL INC	09/22/2017	\$74.62	
	OFFICEMAX CT IN#193749	09/23/2017	\$38.36	
	Amazon.com	09/22/2017	\$86.82	
	AMERICAN TYPE CULTURE COL	09/23/2017	\$320.25	
	VWR INTERNATIONAL INC	09/27/2017	\$755.36	
	VWR INTERNATIONAL INC	09/27/2017	\$144.26	
	VWR INTERNATIONAL INC	09/28/2017	\$197.32	
	VERNIER SOFTWARE & TEC	09/28/2017	\$260.18	
	VWR INTERNATIONAL INC	09/28/2017	\$326.78	
	VWR INTERNATIONAL INC	09/28/2017	\$57.85	
	SOCIETY FOR INTERGRATIVE	09/27/2017	\$115.00	
	REACH TECHNOLOGIES	09/26/2017	\$32.99	
				\$7,810.53
	SHARON BROWN	PARTY CITY	09/01/2017	\$210.36
GROVE MEDICAL INC		09/05/2017	\$337.90	
ALSCO INC.		09/08/2017	\$94.95	
OLLIES BARGAIN OUTLET 123		09/14/2017	\$79.72	
			\$722.93	
SHAWDY HUGGINS	3 STAR ENTERPRISES, LLC	08/31/2017	\$45.24	
	STAPLES 00117127	08/30/2017	\$32.42	
	STAPLES DIRECT	09/01/2017	\$115.53	
	STAPLES DIRECT	09/23/2017	\$54.69	
	COVOC CORPORATION	09/25/2017	\$111.27	
	STAPLES DIRECT	09/26/2017	\$183.39	
	AMAZON.COM AMZN.COM/BILL	09/27/2017	\$302.82	
	IN SHRED WITH US	09/27/2017	\$30.00	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHAWDY HUGGINS	DIAMOND SPRINGS WATER	09/27/2017	\$81.48
	IN SHRED WITH US	09/27/2017	\$30.00
			\$986.84
SHERA SCOTT	OFFICEMAX CT IN#125722	09/06/2017	\$133.10
	OFFICEMAX CT IN#126126	09/07/2017	\$3.10
	Amazon.com	09/21/2017	\$139.94
	OFFICEMAX CT IN#192064	09/22/2017	\$20.46
	FORESTRY SUPPLIERS INC	09/21/2017	\$471.75
	OFFICEMAX CT IN#190996	09/22/2017	\$13.54
	AMAZON.COM AMZN.COM/BILL	09/27/2017	\$105.84
	Amazon.com	09/27/2017	\$31.94
	OFFICEMAX CT IN#203974	09/27/2017	\$41.25
		\$960.92	
SHULA HOLTZ	WALGREENS #15512	08/31/2017	\$31.12
	OFFICEMAX CT IN#117678	09/02/2017	\$8.95
	WALGREENS #15512	09/15/2017	\$2.88
	PAYPAL SOUTHEASTER	09/18/2017	\$30.00
	WALMART.COM	09/20/2017	\$16.06
	AMAZON MKTPLACE PMTS	09/26/2017	\$35.66
	Amazon.com	09/28/2017	\$47.82
	OFFICEMAX CT IN#205810	09/27/2017	\$33.81
			\$206.30
SONYA ALLEN	T2 SYSTEMS INC	09/07/2017	\$323.73
	DIAMOND SPRINGS WATER	09/27/2017	\$26.43
			\$350.16
STACEY HASSARD	CVS/PHARMACY #01039	08/31/2017	\$7.11
	OFFICEMAX CT IN#109904	08/31/2017	\$4.74
	OFFICEMAX CT IN#109868	08/31/2017	\$94.41
	WM SUPERCENTER #1748	09/05/2017	\$3.17
	COSTCO WHSE #0360	09/06/2017	\$23.97
	OFFICEMAX CT IN#331041	09/08/2017	\$9.15
	OFFICEMAX CT IN#141344	09/09/2017	\$108.19
	OFFICEMAX CT IN#141973	09/08/2017	\$10.18
	CAMPBELL SCIENTIFIC INC	09/14/2017	\$119.46
	EXPOTRADE EXHIBITS LLC	09/18/2017	\$233.65
	AMAZON MKTPLACE PMTS	09/27/2017	\$30.58
			\$644.61
STANLEY MONTGOMERY	CVS/PHARMACY #01039	09/14/2017	\$3.43
	STAPLES 00115832	09/14/2017	\$79.81
			\$83.24
STEPHANIE AUWAERTER	OFFICEMAX CT IN#041789	09/15/2017	\$85.37
	AMAZON MKTPLACE PMTS	09/18/2017	\$19.98
	AMAZON MKTPLACE PMTS	09/20/2017	\$39.99
	HOO Hootsuite Media Inc.	09/24/2017	\$8.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE AUWAERTER	AMAZON MKTPLACE PMTS	09/26/2017	\$13.95
			\$167.34
STEPHANIE SMITH	AMAZON MKTPLACE PMTS	09/07/2017	\$39.36
	AMAZON.COM AMZN.COM/BILL	09/08/2017	\$14.81
	ALL AMERICAN AWARDS INC	09/07/2017	\$15.49
	SHRED-IT CHARLESTON	09/06/2017	\$36.57
	DRI TECHSMITH	09/16/2017	\$236.64
	OFFICE DEPOT #3357	09/15/2017	\$70.84
	OFFICE DEPOT #3357	09/15/2017	\$354.20
	GAYLORD BROS INC	09/19/2017	\$21.79
	AMAZON MKTPLACE PMTS	09/20/2017	\$17.25
	AMAZON MKTPLACE PMTS	09/26/2017	\$47.94
	DIAMOND SPRINGS WATER	09/27/2017	\$109.00
			\$963.89
STEPHANIE TODT	AEROSHIPPER	09/07/2017	\$198.53
	NAFSA ASSOCIATION OF INTE	09/13/2017	\$635.00
	NAFSA ASSOCIATION OF INTE	09/13/2017	\$635.00
	NAFSA ASSOCIATIONOF INTER	09/13/2017	\$479.00
	AMAZON MKTPLACE PMTS	09/18/2017	\$230.59
	AEROSHIPPER	09/18/2017	\$292.74
	Amazon.com	09/19/2017	\$13.92
	AMAZON MKTPLACE PMTS	09/20/2017	\$46.19
	Amazon.com	09/23/2017	\$29.81
	Amazon.com	09/25/2017	\$14.15
			\$2,574.93
STEPHANIE VISSER	MICHAELS STORES 1060	09/16/2017	\$82.73
		\$82.73	
STEPHEN STRIETER	IFIXIT.COM	09/14/2017	\$312.00
		\$312.00	
SUSAN FLYNN	HARRIS TEETER #453	09/17/2017	\$50.18
	WAL-MART #2348	09/20/2017	\$60.13
	WM SUPERCENTER #2348	09/24/2017	\$29.33
		\$139.64	
SUSAN FROST	THE UPS STORE #2386	09/18/2017	\$46.33
	LOGMEIN GOTOMEETING	09/20/2017	\$86.11
	AIR CONCEPTS USA	09/22/2017	\$803.65
	AIR CONCEPTS USA	09/22/2017	\$773.54
	CTC CONSTANTCONTACT.COM	09/25/2017	\$52.00
		\$1,761.63	
SUSAN HARTMAN	CVS/PHARMACY #01039	09/14/2017	\$9.14
	COF MAIL SERVICES	09/25/2017	\$19.07
	HOPKINS FULFILLMENT SVCS	09/27/2017	\$771.21
	WAL-MART #0632	09/27/2017	\$9.28
		\$808.70	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN KLEIN	ARTIST & CRAFTSMAN CSNSC	09/04/2017	\$94.49
	LOWES #00539	09/13/2017	\$294.77
	AMAZON.COM AMZN.COM/BILL	09/19/2017	\$58.19
	Amazon.com	09/26/2017	\$19.58
	AMAZON MKTPLACE PMTS	09/26/2017	\$17.94
	AMAZON MKTPLACE PMTS	09/27/2017	\$10.98
	ULINE SHIP SUPPLIES	09/28/2017	\$233.87
	EAST BAY TRUE VALUE	09/28/2017	\$81.70
			\$811.52
SUZETTE STILLE	Dropbox NNWDCZQ2NYX2	08/31/2017	\$9.99
	EB AIMS MIAMI INVITAT	09/06/2017	\$250.00
		\$259.99	
SYNDIA HILL	D J WALL-ST-JOURNAL	09/02/2017	\$36.99
	OFFICE DEPOT #1214	09/15/2017	\$131.88
	OFFICE DEPOT #1214	09/22/2017	\$103.79
		\$272.66	
TALIM LESSANE	CVS/PHARMACY #01039	09/23/2017	\$37.25
	DOMINO'S 5659	09/23/2017	\$390.25
	CITY OF CHARLESTON	09/25/2017	\$266.00
		\$693.50	
TAMIEKA FRASIER	3 STAR ENTERPRISES, LLC	09/06/2017	\$53.41
	THE CHRONICLE	09/14/2017	\$164.00
	AMAZON MKTPLACE PMTS	09/18/2017	\$397.21
	AMAZON MKTPLACE PMTS	09/20/2017	\$9.65
	AMAZON MKTPLACE PMTS	09/19/2017	\$5.45
	AMAZON MKTPLACE PMTS	09/20/2017	\$14.83
	AMAZON.COM AMZN.COM/BILL	09/28/2017	\$195.52
		\$840.07	
TARA SCOZZARO	OFFICEMAX CT IN#136996	09/07/2017	\$41.99
	NAL RESEARCH CORP	09/15/2017	\$144.79
	AMAZON MKTPLACE PMTS	09/21/2017	\$116.20
	BESTBUYCOM804626027847	09/20/2017	\$1,307.98
		\$1,610.96	
TERESA CALHOUN	PAYPAL CUMSA	09/20/2017	\$50.00
	USPS PO 4514860244	09/27/2017	\$2,205.00
		\$2,255.00	
TERESA MATTIE	WALGREENS #15512	08/31/2017	\$70.41
	MICHAELS STORES 1060	09/05/2017	\$189.80
	WALGREENS #15512	09/13/2017	\$20.87
	HARRIS TEETER #0277	09/18/2017	\$13.63
	DOLLAR TREE	09/20/2017	\$42.51
	COSTCO WHSE #0360	09/21/2017	\$60.99
	OFFICE DEPOT #2002	09/26/2017	\$82.46
		\$480.67	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	NASPA-AUTHORIZE.NET	09/27/2017	\$75.00
			\$75.00
TIA BROWN	AMAZON MKTPLACE PMTS	09/22/2017	\$335.25
			\$335.25
TIMOTHY AGEE	WILLIAMS TRUCK & TIRE	09/06/2017	\$21.75
	BATTERIES PLUS #39	09/13/2017	\$132.98
	JET.COM	09/24/2017	\$36.16
	ORDEREDWAVE.COM	09/22/2017	\$441.00
	BATTERIES PLUS #39	09/27/2017	\$265.96
			\$897.85
TINA ROGONIA	VZWRLSS PRPAY AUTOPAY	09/22/2017	\$30.00
	CVS/PHARMACY #01039	09/23/2017	\$10.43
			\$40.43
TRACEY HUNTER-DONIGER	PAYPAL PSAE	09/21/2017	\$150.00
			\$150.00
TRACY BURKETT	LOWES #00539	09/06/2017	\$21.76
	SCREENCASTIFY	09/07/2017	\$24.00
	EXPLAIN EVERYTHING SALES,	09/25/2017	\$24.95
			\$70.71
VERONCIA BUTLER	DIAMOND SPRINGS WATER	08/31/2017	\$11.72
	WAL-MART #1037	09/08/2017	\$14.66
	WAL-MART #1037	09/08/2017	\$180.35
	UNM PRESS	09/20/2017	\$6.00
			\$212.73
WEISHEN WANG	D J WALL-ST-JOURNAL	09/12/2017	\$36.99
			\$36.99
WENDY WILLIAMS	AMAZON MKTPLACE PMTS	09/18/2017	\$638.00
	AMAZON MKTPLACE PMTS	09/22/2017	\$318.49
			\$956.49
WESTON IJAMES	WBCA	08/31/2017	\$160.00
	OCONNOR INC	09/14/2017	\$418.75
	OCONNOR INC	09/19/2017	\$130.00
			\$1,348.75
WILLIAM CHASE	ONE TO ONE PRINT PROMO	09/15/2017	\$1,713.42
	ONE TO ONE PRINT PROMO	09/15/2017	\$689.39
	SNAP GEOFILTERS	09/25/2017	\$146.30
	WM SUPERCENTER #632	09/28/2017	\$99.99
			\$2,649.10

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM FLEMING	AMAZON MKTPLACE PMTS	09/29/2017	\$15.99
			\$15.99
WILLIAM HERKERT	GALLS	09/06/2017	\$1,238.32
			\$1,238.32
WILLIAM QUINN BURKE	REV.COM	09/01/2017	\$37.00
	REV.COM	09/06/2017	\$19.00
	LOGMEIN GOTOMEETING	09/14/2017	\$39.24
	DEDOOSE DEDOOSE	09/16/2017	\$12.95
	REV.COM	09/15/2017	\$25.00
	BEST BUY MHT 00004937	09/25/2017	\$84.79
			\$217.98
YVETTE LAMBRIGHT	SHRED-IT CHARLESTON	09/07/2017	\$36.57
	DIAMOND SPRINGS WATER	09/27/2017	\$11.67
	IN THE IPAD RECEPTIONIST	09/27/2017	\$539.00
			\$587.24
ZACH ADAMS	VITALITY MEDICAL INC	08/31/2017	\$164.43
	LOWES #00539	09/09/2017	\$7.83
	PERFORMANCE HEALTH SUP	09/13/2017	\$1,190.91
	PERFORMANCE HEALTH SUP	09/17/2017	\$121.00
	DJO FINANCE LLC	09/15/2017	\$20.44
	Physiomed North America	09/18/2017	\$234.50
			\$1,739.11
ZACH HARTJE	ONINE LEARNING CONSORTIUM	09/13/2017	\$1,700.00
	SMORE.COM SMORE.COM -	09/18/2017	\$59.00
	AMAZON.COM AMZN.COM/BILL	09/20/2017	\$344.89
	LOGMEIN GOTOMEETING	09/21/2017	\$53.41
			\$2,157.30
ZIPORA ANCRUM	DIAMOND SPRINGS WATER	09/05/2017	\$93.69
	AMERICAN EDUCATIONAL RESE	09/08/2017	\$210.00
	CVS/PHARMACY #01039	09/18/2017	\$21.79
	FORMS AND SUPPLY - AOPD	09/22/2017	\$45.69
	DIAMOND SPRINGS WATER	09/27/2017	\$11.94
			\$383.11

Total for COLLEGE OF CHARLESTON:**\$352,019.95**

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	FORENSICSOFT, INC.	09/12/2017	\$499.00
	OFFICE DEPOT #2349	09/13/2017	\$97.07
	BARNES&NOBLE.COM-BN	09/27/2017	\$22.29
	AMAZON MKTPLACE PMTS	09/27/2017	\$139.98
	BARNES&NOBLE.COM-BN	09/27/2017	\$78.02
	BARNES&NOBLE.COM-BN	09/28/2017	\$695.28
	BARNES&NOBLE.COM-BN	09/28/2017	\$28.34
			\$1,559.98
LORI FROST			
	AMERICAN AIR0012149078327	09/15/2017	\$272.51
	FREDERICKWINSMANN.COM	09/15/2017	\$250.00
			\$522.51

Total for COMMISSION ON INDIGENT DEFENSE:**\$2,082.49**

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOIPT	CAN CANONBUSSOL CBS	09/13/2017	\$269.04
			\$269.04

Total for COMPTROLLER GENERAL: \$269.04

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	SKILLPATH NATIONAL	09/01/2017	\$149.00
	VSN DOTGOVREGISTRATION	09/01/2017	\$400.00
	THE HERALD CIRCULATION	09/13/2017	\$53.56
	EPP NEWSPAPER GROUP	09/13/2017	\$75.00
	LORICK OFFICE PRODUCTS	09/14/2017	\$175.50
	FORMS AND SUPPLY - AOPD	09/14/2017	\$60.61
	FORMS AND SUPPLY - AOPD	09/15/2017	\$43.70
	MANAGEDPRINT	09/18/2017	\$1,541.48
	MAJOR BUSINESS MACHINES,	09/22/2017	\$244.64
	STAPLES DIRECT	09/23/2017	\$315.84
	FINANCIAL ACCOUNTING FOUN	09/23/2017	\$124.00
	FORMS AND SUPPLY - AOPD	09/22/2017	\$134.35
	THE STATE NEWSPAPER	09/27/2017	\$100.00
	BHM THE MORNING NEWS	09/28/2017	\$41.45
			\$3,459.13

Total for CONSUMER AFFAIRS COMM:**\$3,459.13**

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	THE HOME DEPOT #1112	09/13/2017	\$43.16
	THE HOME DEPOT #1112	09/25/2017	\$61.46
	NORTHERN TOOL EQUIP SC	09/25/2017	\$25.65
	NSC NORTHERN SAFETY CO	09/28/2017	\$245.97
	FORKLIFT PARTS SUPPLY	09/27/2017	\$1,189.13
			\$1,565.37
BARRY MORRIS	NOR NORTHERN TOOL	09/07/2017	\$237.27
	IBI - SUPPLYWORKS #2251	09/11/2017	\$261.68
	HERITAGE FOOD SERVICE GRO	09/13/2017	\$315.69
	FASTENAL COMPANY01	09/15/2017	\$211.68
	IBI - SUPPLYWORKS #2251	09/19/2017	\$15.75
	2446 CED	09/18/2017	\$135.00
	2446 CED	09/19/2017	\$24.66
	CRAWFORD SPRINKLER CO OF	09/18/2017	\$281.38
	IBI - SUPPLYWORKS #2251	09/28/2017	\$69.82
			\$1,552.93
BILL NICHOLS	ACE BUILDERS HDWE	09/05/2017	\$59.86
	ACE BUILDERS HDWE	09/13/2017	\$109.59
	ACE BUILDERS HDWE	09/18/2017	\$268.36
	GRAYBAR ELECTRIC	09/19/2017	\$298.32
	FOURMAN'S REPAIR SHOP	09/21/2017	\$125.65
	PRO KITCHEN ONLINE	09/26/2017	\$220.49
	WHALEY PARTS & SUPPL	09/26/2017	\$214.15
			\$1,296.42
BRENTON RICARD	TRACTOR-SUPPLY-CO #0485	09/06/2017	\$315.96
	LOWES #00385	09/07/2017	\$697.94
	CPS 2010-2025-2030-2041	09/13/2017	\$187.61
	LOWES #00385	09/14/2017	\$137.42
			\$1,338.93
BRIAN BOLCHOZ	CRAIGS FIREARMS SC	09/15/2017	\$205.04
	BREWER COMPANY INC	09/21/2017	\$123.22
			\$328.26
BRITTANY DRIGGERS	FORMS AND SUPPLY - AOPD	09/01/2017	\$49.60
	J&P PARKSEED WAYSIDE	09/08/2017	\$302.08
	SP GODFREY GROUP	09/20/2017	\$1,749.92
	J&P PARKSEED WAYSIDE	09/27/2017	\$6.73
			\$2,108.33
CECIL BRANHAM	PSISC	08/31/2017	\$716.55
	ADVANCED DOOR SYSTEMS	09/05/2017	\$43.74
	SABIC POLYMERSHAPES	09/12/2017	\$434.87
	LOWES #00385	09/11/2017	\$245.20
	LOWES #00385	09/12/2017	\$42.08
	SEABER & AIKEN INC	09/15/2017	\$200.88
	ROSE TALBERT	09/19/2017	\$60.01

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
CECIL BRANHAM	LOWES #00385	09/21/2017	\$239.41	
	LOWES #00385	09/26/2017	\$453.97	
	LOWES #00385	09/27/2017	\$156.62	
			\$2,593.33	
CHAD BYRD	UNITED REFRIG BR #U2	09/01/2017	\$153.78	
	LOWES #00385	09/22/2017	\$148.39	
			\$302.17	
CLIFF RAY	SC.GOV	08/30/2017	\$101.00	
	IRMO TROPHY OF S CAROLINA	09/07/2017	\$7.49	
	CONTRACTORS SEMINARS INC	09/11/2017	\$575.70	
	CAROLINA PCO SUPPLY	09/12/2017	\$898.80	
	CAROLINA PCO SUPPLY	09/12/2017	\$472.94	
	SC.GOV	09/14/2017	\$26.00	
	SC.GOV	09/15/2017	\$36.00	
	STAPLES 00103911	09/15/2017	\$145.77	
	LOWES #00385	09/15/2017	\$283.71	
	NORTHERN TOOL EQUIP SC	09/27/2017	\$96.28	
			\$2,643.69	
	COLIE RUSHTON	STAPLES DIRECT	09/01/2017	\$92.09
PETSMART # 0399		09/06/2017	\$132.56	
HARBOR FREIGHT TOOLS 103		09/06/2017	\$149.73	
DANA SAFETY SUPPLY INC		09/14/2017	\$2,192.40	
WAL-MART #0624		09/25/2017	\$107.82	
			\$2,674.60	
DARRELL STOTTS	AMAZON MKTPLACE PMTS	08/31/2017	\$105.42	
	Amazon.com	09/06/2017	\$49.29	
	Amazon.com	09/06/2017	\$24.16	
	US INK AND TONER	09/08/2017	\$99.30	
	AMAZON MKTPLACE PMTS	09/10/2017	\$339.11	
	AMAZON.COM AMZN.COM/BILL	09/14/2017	\$393.14	
	AMAZON MKTPLACE PMTS	09/20/2017	\$5.97	
	AMAZON MKTPLACE PMTS	09/20/2017	\$25.90	
	AMAZON MKTPLACE PMTS	09/21/2017	\$85.65	
	MAC PAPERS	09/20/2017	\$537.21	
	AMAZON MKTPLACE PMTS	09/21/2017	\$214.71	
	PAYPAL VPPATEL3229	09/22/2017	\$24.99	
	MAC PAPERS	09/22/2017	\$808.49	
	DMI DELL HIGHER EDUC	09/28/2017	\$557.82	
	STAPLES 00106567	09/27/2017	\$64.14	
			\$3,335.30	
	DAVID DESOUSA	LOWES #00385	09/06/2017	\$78.30
		HERITAGE FOOD SERVICE GRO	09/06/2017	\$58.17
BAKER DISTRIBUTING #541		09/08/2017	\$113.75	
LOWES #00385		09/11/2017	\$160.90	
TRACTOR SUPPLY # 1365		09/12/2017	\$47.50	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DESOUSA	JOHNSTONE SUPPLY 394	09/15/2017	\$250.03
	MCM ELECTRONICS INC	09/16/2017	\$299.90
	LOWES #00385	09/15/2017	\$132.79
	FASTENAL COMPANY01	09/19/2017	\$173.92
	I-CON SYSTEMS. INC	09/18/2017	\$258.89
	LOWES #00385	09/21/2017	\$28.00
	EREPLACEMENTPARTS.COM	09/27/2017	\$19.22
	ID TEL CORP	09/28/2017	\$79.00
			\$1,700.37
DAVID WINBURN	HAYES PIPE SUPPLY - NASHV	09/08/2017	\$1,553.90
	BAVCO	09/14/2017	\$793.00
	BAVCO	09/26/2017	\$20.10
	HAYES PIPE SUPPLY - NASHV	09/27/2017	\$449.28
			\$2,816.28
DEBORAH MOORE	FORMS AND SUPPLY - AOPD	09/19/2017	\$193.29
	NCS PEARSON	09/21/2017	\$1,388.18
			\$1,581.47
DEBORAH PADGETT	THE HOME DEPOT #1112	08/30/2017	\$70.09
			\$70.09
DENNIS LONG	AUTO PARTS OF RIDGELAND	08/31/2017	\$114.42
	GRAYCO HARDWARE RIDGELAN	08/31/2017	\$110.67
	AUTO PARTS OF RIDGELAND	09/07/2017	\$38.93
	GRAYCO HARDWARE RIDGELAN	09/07/2017	\$75.28
	NEXAIR	09/14/2017	\$6.82
	JOHNSTONE SUPPLY OF SAVAN	09/20/2017	\$299.75
	GRAYCO HARDWARE RIDGELAN	09/22/2017	\$96.80
			\$742.67
DIRK IRICK	NORTHERN TOOL EQUIPMNT	08/30/2017	\$105.98
	MCMMASTER-CARR	08/31/2017	\$168.55
	MCMMASTER-CARR	08/31/2017	\$295.33
	IN INDUSTRIAL CHEM LABS	09/06/2017	\$279.80
	JOHNSTONE SUPPLY	09/07/2017	\$247.35
	DIXIE RUBBER & PLASTICS I	09/11/2017	\$25.44
	AAA SUPPLY INC	09/11/2017	\$295.50
	AAA SUPPLY INC	09/11/2017	\$103.93
	AAA SUPPLY INC	09/11/2017	\$306.95
	AIRGAS SOUTH	09/11/2017	\$243.80
	OREILLY AUTO #1625	09/11/2017	\$36.42
	TOTAL MAINTENANCE SOLUTIO	09/12/2017	\$284.23
	TOTAL MAINTENANCE SOLUTIO	09/12/2017	\$43.63
	TOTAL MAINTENANCE SOLUTIO	09/12/2017	\$268.17
	THE TOOL SHED	09/14/2017	\$42.37
	AIRGAS SOUTH	09/14/2017	\$259.55
	IN INDUSTRIAL CHEM LABS	09/15/2017	\$214.50
	MCMMASTER-CARR	09/15/2017	\$200.17

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
DIRK IRICK	PIEDMONT PLASTICS GR #05	09/14/2017	\$348.57	
	RIT-TEC INDUSTRIAL PRODU	09/19/2017	\$154.00	
	LOWES #00528	09/20/2017	\$137.67	
	TOTAL MAINTENANCE SOLUTIO	09/20/2017	\$211.13	
	TOTAL MAINTENANCE SOLUTIO	09/20/2017	\$219.20	
	ADVANCE AUTO PARTS #5440	09/20/2017	\$28.02	
	THE HOME DEPOT #1124	09/20/2017	\$9.51	
	IN INDUSTRIAL CHEM LABS	09/22/2017	\$214.50	
	JOHNSTONE SUPPLY	09/26/2017	\$279.64	
	LOWES #00528	09/26/2017	\$125.84	
	ZORO TOOLS INC	09/27/2017	\$374.73	
	MCMASTER-CARR	09/27/2017	\$298.86	
				\$5,823.34
	DONALD CARPENTER	IN KEN CLARY & COMPANY,	09/01/2017	\$785.77
BILLS GLASS CO INC		09/01/2017	\$299.00	
THE HOME DEPOT #1120		09/10/2017	\$172.09	
PALMETTO SOUTHERN INC		09/13/2017	\$162.64	
MSC		09/15/2017	\$335.42	
THE HOME DEPOT #1120		09/15/2017	\$294.76	
ACS INC		09/18/2017	\$138.99	
SUPPLYHOUSE.COM		09/19/2017	\$171.95	
TECHNO PLY LTD		09/21/2017	\$279.99	
UNITED REFRIG BR #U2		09/21/2017	\$284.97	
TECHNO PLY LTD		09/26/2017	\$279.99	
				\$3,205.57
ERNESTINE LOTT-DUNCAN	HFT HARBOR FRGHT TOOLS	08/31/2017	\$118.55	
	FORMS AND SUPPLY - AOPD	09/06/2017	\$234.57	
	FORMS AND SUPPLY - AOPD	09/08/2017	\$1,076.16	
	FORMS AND SUPPLY - AOPD	09/08/2017	\$510.84	
	LD PRODUCTS	09/13/2017	\$255.92	
	STAPLS7183208924000002	09/14/2017	\$207.30	
	FORMS AND SUPPLY - AOPD	09/13/2017	\$77.43	
	FORMS AND SUPPLY - AOPD	09/13/2017	\$29.96	
	FORMS AND SUPPLY - AOPD	09/13/2017	\$448.74	
	STAPLS7183208924000001	09/14/2017	\$181.40	
	DILLON SEED AND SUPPLY	09/15/2017	\$430.40	
	PALMETTO FRM SPLY SUMTER	09/22/2017	\$64.80	
	FORMS AND SUPPLY - AOPD	09/25/2017	\$1,097.95	
	BESTBUYCOM804691039725	09/26/2017	\$421.18	
	FORMS AND SUPPLY - AOPD	09/26/2017	\$162.49	
				\$5,317.69
	EVERETT BRADLEY	LOWES #01751	08/31/2017	\$162.82
LOWES #00385		09/01/2017	\$72.11	
LOWES #01751		09/01/2017	\$79.48	
LOWES #00385		09/05/2017	\$145.80	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	THE HOME DEPOT #1112	09/05/2017	\$67.91
	LOWES #00385	09/07/2017	\$87.77
	LOWES #01751	09/12/2017	\$151.57
	LOWES #01751	09/13/2017	\$64.01
	LOWES #00385	09/13/2017	\$7.93
	LOWES #01751	09/13/2017	\$45.52
	LOWES #00385	09/14/2017	\$19.48
	LOWES #01751	09/14/2017	\$27.25
	RICHLAND INDUSTRIAL	09/15/2017	\$752.63
	LOWES #01751	09/18/2017	\$22.23
	ED SMITH LUMBER INC	09/18/2017	\$45.73
	SOUTHEASTERN CONCRETE PRO	09/20/2017	\$1,384.79
	SEABER & AIKEN INC	09/20/2017	\$80.51
	LOWES #00385	09/22/2017	\$139.28
	PSISC	09/25/2017	\$103.57
	FASTENAL COMPANY01	09/25/2017	\$64.24
	LOWES #00385	09/25/2017	\$63.62
	LOWES #00385	09/25/2017	\$98.23
	LOWES #00433	09/26/2017	\$5.18
EVERETT MANNING	MOMAR, INC	08/30/2017	\$217.86
	LOWES #00385	09/01/2017	\$53.61
	JOHNSTONE SUPPLY 394	09/06/2017	\$209.83
	CK PARTS	09/20/2017	\$130.14
	ACE GLASS CO INC	09/20/2017	\$136.97
	JOHNSTONE SUPPLY 394	09/21/2017	\$191.10
	LOWES #03026	09/25/2017	\$143.21
	FERGUSON ENT HV 1887	09/25/2017	\$242.75
			\$1,325.47
FRANKLIN STURKIE	LOWES #01751	08/31/2017	\$121.45
	LOWES #01751	09/05/2017	\$450.93
	GATEWAY SUPPLY COMPANY	09/05/2017	\$331.88
	GATEWAY SUPPLY COMPANY	09/06/2017	\$886.26
	CONSOLIDATED PIPE-COLUMBI	09/06/2017	\$505.28
	JOHNSTONE SUPPLY 394	09/05/2017	\$1,095.20
	CONSOLIDATED PIPE-COLUMBI	09/06/2017	\$1,168.86
	GATEWAY SUPPLY COMPANY	09/06/2017	\$156.34
	CONSOLIDATED PIPE-COLUMBI	09/06/2017	\$206.07
	CONSOLIDATED PIPE-COLUMBI	09/06/2017	\$250.77
	OREILLY AUTO #2213	09/07/2017	\$444.28
	M G NEWELL COMPANY INC	09/11/2017	\$287.26
	LOWES #01751	09/13/2017	\$113.50
	CAMDEN BLDRS SUPPLY	09/13/2017	\$30.20
	LOWES #00626	09/15/2017	\$171.32
	LOWES #01751	09/20/2017	\$521.15
	CONSOLIDATED PIPE-COLUMBI	09/20/2017	\$21.56

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
FRANKLIN STURKIE	LOWES #01751	09/25/2017	\$1,113.57	
			\$7,875.88	
GENE BRINSON	NB HANDY 150	08/31/2017	\$280.90	
	NORTHERN TOOL EQUIP SC	08/31/2017	\$47.03	
	TRANE SUPPLY-115409	09/01/2017	\$570.43	
	UNITED REFRIG INC 492	09/05/2017	\$1,512.54	
	MATT MARSHALL AND CO.	09/06/2017	\$90.00	
	CONSOLIDATED PIPE-COLUMBI	09/08/2017	\$71.28	
	PACE INC	09/08/2017	\$1,249.76	
	GRAPHIC PRODUCTS INC	09/13/2017	\$1,033.97	
	LOWES #00385	09/13/2017	\$74.22	
	FASTENAL COMPANY01	09/14/2017	\$23.22	
	TRANE SUPPLY-115409	09/15/2017	\$256.54	
	MATT MARSHALL AND CO.	09/15/2017	\$2,330.00	
	ELECTRIC MOTOR AND REPAI	09/15/2017	\$2,310.12	
	JOHNSTONE SUPPLY 394	09/18/2017	\$19.59	
	W C ROUSE AND SONS INC	09/19/2017	\$369.90	
	W C ROUSE AND SONS INC	09/20/2017	\$543.80	
			\$10,783.30	
	GEORGE DELOACH	UNITED REFRIG INC 501	09/05/2017	\$2,166.75
		QUARLES SUPPLY CO INC	09/07/2017	\$198.01
UNITED REFRIG INC 501		09/07/2017	\$77.41	
HOBART SERVICE-SE		09/14/2017	\$237.35	
HERITAGE FOOD SERVICE GRO		09/20/2017	\$173.67	
LOWES #00518		09/22/2017	\$167.13	
		\$3,020.32		
GEORGE W LAMBERT	OREILLY AUTO #1592	08/31/2017	\$94.05	
	WALTERBORO FORD	08/31/2017	\$40.04	
	KIMBALL MIDWEST	09/01/2017	\$546.00	
	L T ENTERPRISES	09/05/2017	\$525.00	
	CARTS-N-KITS	09/05/2017	\$1,498.00	
	VIC BAILEY FORD	09/06/2017	\$531.78	
	KIMBALL MIDWEST	09/06/2017	\$706.77	
	CAMPING WORLD #96	09/07/2017	\$111.26	
	FIRESTONE 598739	09/06/2017	\$29.47	
	OREILLY AUTO #1592	09/08/2017	\$215.56	
	PARSONS AUTOMOTIVE	09/07/2017	\$483.68	
	JOE CRUISERS	09/12/2017	\$21.15	
	KEEP-FILL INC	09/12/2017	\$24.30	
	GODFREYS AUTO SALVAGE	09/11/2017	\$1,782.00	
	POOSER'S SERVICENTER	09/13/2017	\$15.00	
	ST ANDREWS MUFFLER MACHI	09/12/2017	\$339.40	
	KEEP-FILL INC	09/13/2017	\$1,072.01	
	ACE INDUSTRIAL SUPPLY INC	09/13/2017	\$1,808.09	
	KEEP-FILL INC	09/13/2017	\$477.26	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
GEORGE W LAMBERT	BTS #9	09/12/2017	\$33.29	
	MOSELEY OUTDOOR POWER EQ	09/14/2017	\$116.56	
	ADVANCED AUTO & TIRE S	09/14/2017	\$250.00	
	L T ENTERPRISES	09/14/2017	\$400.00	
	GODFREYS AUTO SALVAGE	09/15/2017	\$1,240.49	
	KEEP-FILL INC	09/15/2017	\$861.94	
	SAFELITE AUTOGLASS	09/15/2017	\$280.83	
	OREILLY AUTO #1592	09/15/2017	\$82.92	
	DIXIE TIRE PROS AND AUTOM	09/18/2017	\$330.94	
	MURRAYS AUTO PARTS	09/19/2017	\$23.50	
	STUCKEY AUTO PARTS, INC.	09/19/2017	\$54.77	
	CROMLEYS FORD	09/19/2017	\$78.83	
	STANS WRECKER SERVICES	09/19/2017	\$120.00	
	STUCKEY AUTO PARTS, INC.	09/20/2017	\$21.79	
	KEEP-FILL INC	09/20/2017	\$33.26	
	ST ANDREWS MUFFLER MACHI	09/19/2017	\$104.80	
	WILSON EQUIPMENT CO	09/21/2017	\$311.21	
	JOE CRUISERS	09/22/2017	\$85.40	
	GALEANA CHRYSLER PARTS	09/21/2017	\$86.67	
	MONROES POWER EQUIPMENT	09/22/2017	\$81.87	
	OREILLY AUTO #1592	09/25/2017	\$87.34	
	KIMBALL MIDWEST	09/25/2017	\$346.82	
	L T ENTERPRISES	09/26/2017	\$625.00	
	OREILLY AUTO #1592	09/27/2017	\$97.48	
	GLASSPRO	09/27/2017	\$297.40	
	IN R & B SUPPLY CO. INC.	09/27/2017	\$1,633.60	
	PARSONS AUTOMOTIVE	09/27/2017	\$62.31	
	L T ENTERPRISES	09/28/2017	\$275.00	
	GOODYEAR FRASIER TIRE SER	09/28/2017	\$393.89	
	BIG STATE INDUST SPPLY	09/28/2017	\$1,199.80	
	CAROLINA CHRYSLER DODGE J	09/28/2017	\$58.16	
	BTS #23	09/27/2017	\$33.29	
				\$20,029.98
	IKE GRAY	CARTS-N-KITS	08/31/2017	\$1,264.16
CARTS-N-KITS		09/01/2017	\$1,095.68	
ORANGEBURG AUTO PAINT INC		09/05/2017	\$289.58	
CARQUEST 1385		09/05/2017	\$2,050.63	
KD INDUSTRIAL SUPPLY		09/05/2017	\$1,804.72	
ORANGEBURG AUTO PAINT INC		09/05/2017	\$741.46	
CARTS-N-KITS		09/06/2017	\$2,140.43	
KIMBALL MIDWEST		09/07/2017	\$1,543.05	
KD INDUSTRIAL SUPPLY		09/08/2017	\$1,205.82	
ORANGEBURG AUTO PAINT INC		09/12/2017	\$630.07	
MR TINT INC		09/12/2017	\$1,520.00	
NORTON STEREO		09/12/2017	\$415.45	
ORANGEBURG AUTO PAINT INC		09/12/2017	\$270.16	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
IKE GRAY	L T ENTERPRISES	09/12/2017	\$325.00	
	FAST RUN ENTERPRISES	09/13/2017	\$2,430.00	
	KD INDUSTRIAL SUPPLY	09/13/2017	\$1,724.00	
	PEPBOYS STORE 134	09/13/2017	\$113.38	
	RUSHING AUTOMOTIVE LLC	09/15/2017	\$661.77	
	RUSHING AUTOMOTIVE LLC	09/15/2017	\$399.18	
	NORTON STEREO	09/15/2017	\$96.12	
	RUSHING AUTOMOTIVE LLC	09/15/2017	\$93.73	
	CARTS-N-KITS	09/14/2017	\$1,864.37	
	KD INDUSTRIAL SUPPLY	09/18/2017	\$1,348.86	
	NORTON STEREO	09/18/2017	\$64.75	
	ORANGEBURG AUTO PAINT INC	09/19/2017	\$528.39	
	CARTS-N-KITS	09/19/2017	\$1,728.46	
	PEPBOYS STORE 134	09/18/2017	\$75.57	
	TRUCK SUPPLY COMPANY O	09/19/2017	\$2,231.84	
	L T ENTERPRISES	09/20/2017	\$550.00	
	KD INDUSTRIAL SUPPLY	09/21/2017	\$322.92	
	CAROLINA INTL TRUCKS	09/22/2017	\$184.02	
	AUTOZONE #0892	09/22/2017	\$616.09	
	HARBOR FREIGHT TOOLS 103	09/22/2017	\$460.08	
	CAROLINA INTL TRUCKS	09/22/2017	\$238.85	
	FOUR HOLES SALES & SVC	09/22/2017	\$574.11	
	CLASSIC FORD OF COLUMBIA	09/25/2017	\$585.52	
	NORTON STEREO	09/25/2017	\$656.88	
	BLANCHARD MACHINERY	09/25/2017	\$42.93	
	TRUCK SUPPLY COMPANY O	09/25/2017	\$120.76	
	ORANGEBURG AUTO PAINT INC	09/26/2017	\$904.65	
	ORANGEBURG AUTO PAINT INC	09/26/2017	\$907.52	
	TRUCK SUPPLY COMPANY O	09/25/2017	\$140.76	
	GODFREYS AUTO SALVAGE	09/27/2017	\$1,040.36	
	CARTS-N-KITS	09/27/2017	\$2,389.31	
	KD INDUSTRIAL SUPPLY	09/27/2017	\$1,848.96	
	TRUCK SUPPLY COMPANY O	09/27/2017	\$233.78	
				\$40,474.13
	JAMES OLIN FULMER JR	LOWES #00385	09/01/2017	\$183.43
		DUKES EQUIPMENT CO, IN	09/01/2017	\$36.12
		BATTERIES PLUS	09/01/2017	\$130.43
MARK'S PLUMBING PARTS		09/07/2017	\$211.76	
JOHNSTONE SUPPLY 394		09/15/2017	\$174.30	
LOWES #00385		09/15/2017	\$110.83	
LOWES #00385		09/15/2017	\$124.42	
LOWES #00385		09/15/2017	\$180.26	
SHERWIN WILLIAMS 702152		09/21/2017	\$38.90	
FASTENAL COMPANY01		09/21/2017	\$62.48	
LOWES #00385		09/21/2017	\$39.90	
PURITY CHEMICALS		09/21/2017	\$300.56	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES OLIN FULMER JR	PURITY CHEMICALS	09/25/2017	\$203.73
	PURITY CHEMICALS	09/26/2017	\$203.73
			\$2,000.85
JAMES WOOD	GLASS MASTERS OF HAMPTON	09/01/2017	\$115.54
	HUBER SUPPLY CO INC	09/05/2017	\$312.36
	BRUNSON SUPPLY AND ACE	09/05/2017	\$352.07
	WALSH SUPPLY	09/05/2017	\$50.70
	BRUNSON SUPPLY AND ACE	09/07/2017	\$124.99
	PRO KITCHEN ONLINE	09/12/2017	\$610.27
	WALSH SUPPLY	09/15/2017	\$339.20
	BRUNSON SUPPLY AND ACE	09/15/2017	\$212.26
	HUBER SUPPLY CO INC	09/21/2017	\$105.99
	MARK'S PLUMBING PARTS	09/20/2017	\$301.18
	BRUNSON SUPPLY AND ACE	09/22/2017	\$250.10
	UNITED REFRIG BR #U2	09/22/2017	\$253.19
	WALSH SUPPLY	09/21/2017	\$318.04
	MCCALL'S INC #9	09/25/2017	\$156.88
	BRUNSON SUPPLY AND ACE	09/26/2017	\$211.15
			\$3,713.92
JASON BECK	UNITED REFRIG BR #U2	08/31/2017	\$1,361.98
	MCM ELECTRONICS INC	08/31/2017	\$202.78
	ACS INC	08/31/2017	\$291.15
	PURITY CHEMICALS	08/31/2017	\$209.00
	NORTHERN TOOL EQUIP SC	08/31/2017	\$228.85
	THE HOME DEPOT #1106	08/31/2017	\$160.07
	VELLEMAN INC	09/05/2017	\$35.97
	ACS INC	09/07/2017	\$207.95
	FULMER HARDWARE CO	09/07/2017	\$33.31
	LOWES #02207	09/07/2017	\$311.21
	MCM ELECTRONICS INC	09/07/2017	\$101.16
	WAL-MART #4420	09/10/2017	\$85.35
	HERITAGE HARDWARE & SU	09/12/2017	\$57.57
	RAINBOWKITS	09/13/2017	\$25.00
	DASH MEDICAL GLOVES	09/12/2017	\$234.01
	UNITED REFRIG BR #U2	09/14/2017	\$328.03
	BAKER DISTRIBUTING #541	09/14/2017	\$2,264.76
	MCM ELECTRONICS INC	09/16/2017	\$11.23
	TRANE SUPPLY-115409	09/15/2017	\$152.13
	WHOLESALE INDUSTRIAL ELEC	09/18/2017	\$148.43
	HERITAGE HARDWARE	09/28/2017	\$180.83
			\$6,630.77
	JASON LYLES	MSC	09/29/2017
			\$2,022.20
JEANNIE ABSTON MORRIS	USA BLUE BOOK	09/18/2017	\$125.50
			\$125.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEFF COUNTRYMAN	GRAYBAR ELECTRIC	08/31/2017	\$223.11
	GRAYBAR ELECTRIC	09/01/2017	\$243.90
	HARLEYS ELECTRONICS INC	09/12/2017	\$12.40
	LOWES #01986	09/26/2017	\$55.27
	CARSONS NUT BOLT AND TOOL	09/26/2017	\$80.80
			\$615.48
JOHN SHEPHERD	ACS INC	08/31/2017	\$1,160.27
	ACS INC	09/01/2017	\$201.53
	THOM CHEM INC	09/06/2017	\$1,482.03
	HD SUPPLY WATERWORKS 552	09/13/2017	\$212.76
	RIT-TEC INDUSTRIAL PRODU	09/15/2017	\$197.00
	LOWES #00385	09/19/2017	\$613.79
	GATEWAY SUPPLY COMPANY	09/20/2017	\$2,312.28
	NEW SOUTH CONSTRUCTION S	09/20/2017	\$808.92
	THE HOME DEPOT #1112	09/19/2017	\$23.87
	HD SUPPLY WATERWORKS 552	09/22/2017	\$119.84
	MOMAR, INC	09/22/2017	\$582.89
	LOWES #00385	09/22/2017	\$41.00
	SITEONE LANDSCAPE S	09/26/2017	\$678.96
JONATHAN ECKSTROM	BREWER COMPANY INC	08/31/2017	\$123.22
	US INK AND TONER	08/31/2017	\$376.10
	THE INST OF INT AUDITO	09/06/2017	\$950.00
	WAL-MART #1164	09/12/2017	\$4.57
	STAPLES 00106567	09/12/2017	\$8.34
	STAPLES 00106567	09/13/2017	\$28.86
	ACT GP ADA Center	09/21/2017	\$325.00
			\$1,816.09
JONATHAN JONES	JOHNSTONE SUPPLY 394	09/01/2017	\$314.91
	JOHNSTONE SUPPLY 394	08/31/2017	\$16.60
	JOHNSTONE SUPPLY 394	09/06/2017	\$0.10
	JOHNSTONE SUPPLY 394	09/12/2017	\$176.37
	JOHNSTONE SUPPLY 394	09/12/2017	\$245.88
	JOHNSTONE SUPPLY 394	09/15/2017	\$13.87
	JOHNSTONE SUPPLY 394	09/20/2017	\$194.26
	JOHNSTONE SUPPLY 394	09/26/2017	\$25.94
			\$987.93
KATHY MARSALCO	THE POST AND COURIER	09/01/2017	\$580.00
	FORMS AND SUPPLY - AOPD	09/07/2017	\$563.40
	DEAN'S OFFICE-CAFLS	09/07/2017	\$50.00
	THE POST AND COURIER	09/12/2017	\$698.00
	SOUTH CAROLINA DENTAL	09/18/2017	\$35.00
	SUMMIT MEDIA GREENVILLE	09/21/2017	\$800.00
			\$2,726.40
KENRICK SKINNER	THE HOME DEPOT #1112	08/30/2017	\$121.76

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
KENRICK SKINNER	THE HOME DEPOT #1112	08/31/2017	\$159.08	
	MCM ELECTRONICS INC	09/01/2017	\$215.52	
	PROF PLUMBING GROUP	09/01/2017	\$78.02	
	SHERWIN WILLIAMS 702152	09/05/2017	\$306.02	
	SHERWIN WILLIAMS 702152	09/05/2017	\$271.34	
	THE HOME DEPOT #1112	09/05/2017	\$191.12	
	BATTERIES PLUS	09/07/2017	\$362.09	
	FASTENAL COMPANY01	09/07/2017	\$35.80	
	MCM ELECTRONICS INC	09/07/2017	\$286.68	
	AIRGAS SOUTH	09/07/2017	\$317.04	
	THE HOME DEPOT #1112	09/06/2017	\$227.98	
	FASTENAL COMPANY01	09/07/2017	\$128.69	
	THE HOME DEPOT #1112	09/08/2017	\$178.74	
	MANN TOOL AND SUPPLY	09/07/2017	\$65.07	
	FERGUSON ENT#950	09/08/2017	\$196.56	
	FERGUSON ENT#950	09/08/2017	\$316.44	
	FERGUSON ENT #27	09/08/2017	\$145.80	
	NORTHERN TOOL EQUIP SC	09/08/2017	\$166.76	
	PRAXAIR DIST US #863	09/07/2017	\$104.88	
	FERGUSON ENT 1891	09/08/2017	\$291.60	
	BATTERIES PLUS	09/08/2017	\$171.11	
	GRAYBAR ELECTRIC	09/08/2017	\$394.83	
	QUALITY PLUMBING PARTS	09/15/2017	\$230.00	
	AIRGAS SOUTH	09/20/2017	\$78.86	
	DILMAR OIL COMPANY	09/22/2017	\$177.44	
	SHERWIN WILLIAMS 702152	09/22/2017	\$306.02	
	FERGUSON ENT 1891	09/22/2017	\$141.83	
	JOHNSTONE SUPPLY COLUMB	09/22/2017	\$521.64	
	AIRGAS SOUTH	09/25/2017	\$7.84	
				\$6,196.56
	KEVIN SHULL	MSC	09/01/2017	\$842.58
		DILLON SUPPLY COMPANY	08/31/2017	\$316.07
		MSC	09/02/2017	\$18.93
MSC		09/06/2017	\$267.26	
NORTHERN TOOL EQUIP SC		09/05/2017	\$54.54	
APPLIED MSS		09/07/2017	\$242.72	
MSC		09/08/2017	\$321.45	
DILLON SUPPLY COMPANY		09/06/2017	\$227.33	
DILLON SUPPLY COMPANY		09/08/2017	\$2,313.36	
EREPLACEMENTPARTS.COM		09/08/2017	\$185.45	
MSC		09/12/2017	\$133.16	
DILLON SUPPLY COMPANY		09/11/2017	\$33.34	
MSC		09/13/2017	\$74.60	
MSC		09/14/2017	\$1,104.86	
FASTENAL COMPANY01		09/14/2017	\$81.13	
MSC		09/15/2017	\$123.71	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN SHULL	DILLON SUPPLY COMPANY	09/13/2017	\$1,842.49
	MSC	09/19/2017	\$143.62
	DILLON SUPPLY COMPANY	09/18/2017	\$96.98
	MSC	09/20/2017	\$12.95
	MCMASTER-CARR	09/18/2017	\$280.54
	DILLON SUPPLY COMPANY	09/18/2017	\$86.96
	MSC	09/21/2017	\$102.91
	NORTHERN TOOL EQUIP SC	09/22/2017	\$106.99
	APPLIED MSS	09/22/2017	\$259.84
	MSC	09/23/2017	\$129.49
	FASTENAL COMPANY01	09/27/2017	\$64.80
LARRY GRIGGS	NORTHERN TOOL EQUIP SC	09/06/2017	\$363.49
	NORTHERN TOOL EQUIP SC	09/06/2017	\$200.86
	MISSISSIPPI WELDERS SUPP	09/08/2017	\$112.99
	NORTHERN TOOL EQUIP SC	09/07/2017	\$277.92
	CHERAW ELECTRICAL SUPPLY	09/19/2017	\$27.29
	WELDFABULOUS	09/25/2017	\$72.99
	CENTRAL EQUIPMENT CO	09/26/2017	\$96.96
			\$1,152.50
LARRY TURNER	BOB BARKER COMPANY INC	09/06/2017	\$425.26
	OFFICESUPPLY.COM	09/26/2017	\$18.35
			\$443.61
LARRY WEST	OREILLY AUTO #1940	09/07/2017	\$69.92
	FASTENAL COMPANY01	09/20/2017	\$186.23
	WELDORS SUPPLY HOUSE INC	09/20/2017	\$151.05
	UNITED REFRIG INC 490	09/20/2017	\$294.46
	HARLEYS ELECTRONICS INC	09/20/2017	\$299.77
	BEARING DIST - SPARTANBRG	09/20/2017	\$101.26
	GRAYBAR ELECTRIC	09/21/2017	\$282.13
	HERITAGE FOOD SERVICE GRO	09/25/2017	\$152.54
	UNITED REFRIG INC 490	09/27/2017	\$621.37
	GRAYBAR ELECTRIC	09/28/2017	\$136.84
LAURIE BRANHAM	FORMS AND SUPPLY - AOPD	08/30/2017	\$183.66
	Sunshine POS LLC	09/06/2017	\$1,366.50
	ULINE SHIP SUPPLIES	09/23/2017	\$1,800.68
			\$3,350.84
LOHNE SHADY	BP#9793738CARTERS 3	08/31/2017	\$14.65
	BP#9793738CARTERS 3	09/01/2017	\$29.30
	BEILER HYDRAULICS INC	09/08/2017	\$135.41
	LOWES #02948	09/13/2017	\$67.98
	TIRE REPAIR CENTER	09/12/2017	\$514.14
	BEILER HYDRAULICS INC	09/15/2017	\$65.25
	TIRE REPAIR CENTER	09/19/2017	\$188.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LOHNE SHADY	CHARLESTON RUBBER & GASKE	09/20/2017	\$28.20
			\$1,042.93
MARK PIERCE	JOHNSTONE SUPPLY 394	08/30/2017	\$122.34
	JOHNSTONE SUPPLY 394	08/30/2017	\$356.39
	THE HOME DEPOT #1112	09/06/2017	\$4.97
	JOHNSTONE SUPPLY 394	09/07/2017	\$112.49
	JOHNSTONE SUPPLY 394	09/07/2017	\$56.25
	WHALEY PARTS & SUPPL	09/07/2017	\$21.82
	VIKING LLC	09/15/2017	\$261.78
	THE WEBSTAUANT STORE	09/18/2017	\$2,369.00
	JOHNSTONE SUPPLY 394	09/22/2017	\$11.37
	THE HOME DEPOT #1112	09/22/2017	\$11.82
	PRO KITCHEN ONLINE	09/26/2017	\$123.84
			\$3,452.07
MARVIN POOLE	JOHNSTONE SUPPLY 394	08/30/2017	\$82.56
	JOHNSTONE SUPPLY 394	08/30/2017	\$28.08
	JOHNSTONE SUPPLY 394	09/05/2017	\$2,106.00
	SPORTSMANS WAREHOUSE 155	09/06/2017	\$222.43
	DAIKIN APPLIED AMERICA	09/12/2017	\$462.35
	SC.GOV	09/14/2017	\$505.00
	TRANE SUPPLY-115412	09/16/2017	\$390.10
	CES-SC-0026	09/25/2017	\$192.28
	TRANE SUPPLY-115409	09/27/2017	\$214.62
		\$4,203.42	
MARY BLACKBURN	CPS 1111	08/31/2017	\$409.57
	DILLON SEED AND SUPPLY	09/19/2017	\$320.79
	STAPLES 00106567	09/25/2017	\$13.38
		\$743.74	
MATTHIAS BOGGS	THE HOME DEPOT #1110	08/30/2017	\$129.56
	THE HOME DEPOT #1110	08/31/2017	\$73.35
	HOMEDEPOT.COM	09/01/2017	\$68.88
	MANAGEDPRINT	08/31/2017	\$174.96
	HOMEDEPOT.COM	09/01/2017	\$124.30
	HOMEDEPOT.COM	09/01/2017	\$25.70
	ZORO TOOLS INC	09/06/2017	\$278.85
	SMITH & JONES JANITORIAL	09/05/2017	\$365.48
	HOMEDEPOT.COM	09/05/2017	\$84.64
	ALLFUSES COM	09/11/2017	\$275.20
	THE HOME DEPOT #1110	09/12/2017	\$323.90
	MCMMASTER-CARR	09/13/2017	\$373.22
	THE HOME DEPOT #1110	09/13/2017	\$30.15
	ZORO TOOLS INC	09/16/2017	\$208.39
	MCMMASTER-CARR	09/21/2017	\$374.25
	JOHNSTONE SUPPLY 394	09/25/2017	\$271.65
JOHNSTONE SUPPLY 394	09/25/2017	\$1,015.20	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MATTHIAS BOGGS	JOHNSTONE SUPPLY 394	09/25/2017	\$334.39
	KERSHAW HARDWARE & SUPPLY	09/27/2017	\$23.67
			\$4,555.74
MEGAN LEATH	IN LYONS ROAR, LLC	08/31/2017	\$183.00
	CABLE TIES AND MORE	08/31/2017	\$43.17
	GRAYBAR ELECTRIC COMPANY	09/01/2017	\$778.85
	PROF PLUMBING GROUP	09/01/2017	\$2,396.71
	IN JOHNSONS BEES AND SUP	09/01/2017	\$506.75
	STAPLES DIRECT	09/01/2017	\$180.66
	DILLON SUPPLY COMPANY	09/01/2017	\$987.94
	MCM ELECTRONICS INC	09/06/2017	\$103.55
	FORMS AND SUPPLY - AOPD	09/06/2017	\$553.26
	STAPLS7182799427000001	09/07/2017	\$87.63
	FORMS AND SUPPLY - AOPD	09/06/2017	\$274.01
	MARK'S PLUMBING PARTS	09/06/2017	\$681.92
	SEARS.COM 9300	09/06/2017	\$32.76
	FORMS AND SUPPLY - AOPD	09/08/2017	\$38.56
	WALMART.COM 8009666546	09/08/2017	\$17.22
	IN LYONS ROAR, LLC	09/08/2017	\$92.00
	IN LYONS ROAR, LLC	09/08/2017	\$70.00
	SMITH RUBBER STAMP & SEAL	09/13/2017	\$56.16
	MCMMASTER-CARR	09/12/2017	\$1,857.86
	MCMMASTER-CARR	09/12/2017	\$180.56
	STAPLS7183209307000001	09/14/2017	\$196.87
	QUIK-KUT INC	09/15/2017	\$798.56
	GRAYBAR ELECTRIC COMPANY	09/19/2017	\$273.30
	THE HON CO. CUST. SERVIC	09/19/2017	\$21.00
	MARK'S PLUMBING PARTS	09/18/2017	\$103.51
	BARNES&NOBLE.COM-BN	09/20/2017	\$689.95
	LOWES #00358	09/20/2017	\$49.38
	LOWES #00358	09/20/2017	\$327.12
	BARNES&NOBLE.COM-BN	09/22/2017	\$417.91
	DILLON SEED AND SUPPLY	09/22/2017	\$56.78
	AMERICAN SAFETY AND HEALT	09/25/2017	\$105.00
	AMERICAN SAFETY AND HEALT	09/25/2017	\$259.20
	AMERICAN SAFETY AND HEALT	09/25/2017	\$194.40
	CHARNSTROM	09/26/2017	\$1,066.05
	QUIK-KUT INC	09/25/2017	\$272.04
	AMAZON MKTPLACE PMTS	09/26/2017	\$62.95
US INK AND TONER	09/28/2017	\$277.75	
		\$14,294.34	
MYRTLE DEWERDT	WALLYS HARDWARE	09/21/2017	\$444.18
	KWS KLINGSPOR WOODWORK	09/22/2017	\$548.75
	AMAZON MKTPLACE PMTS	09/28/2017	\$83.31
	AMAZON MKTPLACE PMTS	09/28/2017	\$48.27

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,124.51
NICHOLAS BRIERLEY	THE HOME DEPOT #1112	08/30/2017	\$31.59
	THE HOME DEPOT #1112	08/30/2017	\$100.74
	ADI-CB	08/31/2017	\$295.83
	NORTHERN TOOL EQUIP SC	08/30/2017	\$10.67
	ADI-CB	09/07/2017	\$1,548.59
	WILSONAMPLIFIERS.COM	09/13/2017	\$2,479.45
	GE APPLIANCE SALES #215	09/15/2017	\$842.00
	CENTRAL EQUIPMENT CO	09/26/2017	\$148.93
	SMITH & JONES JANITORIAL	09/26/2017	\$107.13
			\$5,564.93
PAIGE COKER	BREWER-HENDLEY - SUMTER	09/05/2017	\$2,478.35
	EGGBOXES.COM	09/05/2017	\$1,200.00
	ROTO MIX	09/08/2017	\$94.70
	BLANCHARD EQUIPMENT - NE	09/07/2017	\$884.55
	DIXIE PRODUCTS	09/07/2017	\$473.00
	DALZELL AG SUPPLY	09/11/2017	\$878.30
	CAMDEN TIRE COMPANY	09/12/2017	\$38.40
	A R MCKAY PROCESSING MACH	09/12/2017	\$460.00
	CHARM SCIENCES, INC.	09/13/2017	\$1,331.95
	CAMDEN PARTS & PROPANE	09/14/2017	\$135.87
	TRUCK SUPPLY COMPANY O	09/14/2017	\$185.54
	TRACTOR SUPPLY #104	09/15/2017	\$57.15
	FASTENAL COMPANY01	09/15/2017	\$592.60
	RADIO COMMUNICATIONS SVC	09/20/2017	\$32.79
	FORTILINE-SUMTER 010	09/19/2017	\$165.24
	CAMDEN PARTS & PROPANE	09/20/2017	\$393.78
	LOWES #00626	09/21/2017	\$57.50
	SQ BOYKINS GARAGE	09/26/2017	\$290.00
			\$9,749.72
RICK DORAN	NATL ASSN OF INST AGRI BU	09/14/2017	\$600.00
	NEWBERRY FEED	09/25/2017	\$162.00
	AUTOMATIONDIRECT.COM	09/28/2017	\$54.00
	PAYPAL INDIANA IND	09/28/2017	\$440.11
			\$1,256.11
RICK SMITH	TRACTOR SUPPLY # 1349	09/05/2017	\$215.99
	EPTING DISTRIBUTORS CHA	09/05/2017	\$58.78
	THE HOME DEPOT #1120	09/07/2017	\$280.49
	PAYPAL MTRONICSINC	09/12/2017	\$59.99
	MCCALL'S INC #6	09/15/2017	\$104.98
	RIT-TEC INDUSTRIAL PRODU	09/27/2017	\$250.00
			\$970.23
RICKY LOWRIMORE	HERITAGE FOOD SERVICE GRO	09/05/2017	\$362.70
	CSC - 1969	09/08/2017	\$201.96
	MSC	09/26/2017	\$176.41

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
RICKY LOWRIMORE	MSC	09/27/2017	\$78.25	
			\$819.32	
ROBERT BROWN	WHALEY PARTS & SUPPL	08/30/2017	\$596.41	
	WHALEY PARTS & SUPPL	08/30/2017	\$84.87	
	THE HOME DEPOT #1112	08/31/2017	\$89.15	
	BAKER DISTRIBUTING #541	09/05/2017	\$68.65	
	OFFICE DEPOT #332	09/05/2017	\$38.33	
	MCMASTER-CARR	09/05/2017	\$325.75	
	BAKER DISTRIBUTING #541	09/08/2017	\$120.01	
	BAKER DISTRIBUTING #541	09/12/2017	\$127.70	
	HOBART ESTORE	09/12/2017	\$295.81	
	W C ROUSE AND SONS INC	09/12/2017	\$115.00	
	ZORO TOOLS INC	09/14/2017	\$57.45	
	JOHNSTONE SUPPLY COLUMB	09/15/2017	\$74.94	
	JOHNSTONE SUPPLY COLUMB	09/15/2017	\$32.39	
	JOHNSTONE SUPPLY COLUMB	09/14/2017	\$258.87	
	JULIAN WATER TECH & SERV	09/19/2017	\$2,406.00	
	JOHNSTONE SUPPLY COLUMB	09/18/2017	\$42.27	
	BAKER DISTRIBUTING #541	09/20/2017	\$117.75	
	AMAZON MKTPLACE PMTS	09/21/2017	\$30.36	
	JOHNSTONE SUPPLY 394	09/21/2017	\$102.77	
	BAKER DISTRIBUTING #541	09/26/2017	\$61.95	
	JOHNSTONE SUPPLY COLUMB	09/25/2017	\$48.44	
	PRO KITCHEN ONLINE	09/26/2017	\$4.28	
	WHALEY PARTS & SUPPL	09/26/2017	\$77.77	
	ZORO TOOLS INC	09/27/2017	\$305.34	
	WHALEY PARTS & SUPPL	09/27/2017	\$291.23	
				\$5,773.49
	ROBERT HAILE JR	LOWES #00385	09/01/2017	\$473.57
		LOWES #00385	09/05/2017	\$180.53
		DUKES EQUIPMENT CO, IN	09/06/2017	\$127.17
		NORTHERN TOOL EQUIP SC	09/05/2017	\$96.25
LOWES #00385		09/08/2017	\$267.02	
LOWES #00385		09/11/2017	\$221.54	
WAL-MART #1164		09/12/2017	\$88.64	
LOWES #00385		09/12/2017	\$96.01	
MSC		09/14/2017	\$1,158.06	
LEE TRANSPORT EQUIPMENT		09/14/2017	\$1,058.40	
MSC		09/15/2017	\$600.15	
MSC		09/15/2017	\$310.15	
THE HOME DEPOT #1112		09/15/2017	\$54.96	
CARQUEST 1385		09/15/2017	\$40.68	
MSC		09/19/2017	\$635.23	
LOWES #00385		09/20/2017	\$48.58	
LEE TRANSPORT EQUIPMENT		09/20/2017	\$432.00	
MSC		09/23/2017	\$247.17	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HAILE JR	NORTHERN TOOL EQUIP SC	09/21/2017	\$150.83
	LOWES #00385	09/22/2017	\$85.99
	SITEONE LANDSCAPE S	09/25/2017	\$780.00
	LOWES #00385	09/27/2017	\$69.55
	MSC	09/28/2017	\$376.20
	MSC	09/29/2017	\$503.27
	LOWES #00385	09/28/2017	\$196.21
	MSC	09/29/2017	\$111.19
			\$8,409.35
ROBERT WILSON	APPLIED MSS	09/07/2017	\$1,313.67
	Craftmaster Hardware	09/06/2017	\$975.56
	Craftmaster Hardware	09/08/2017	\$331.80
	PRAXAIR DIST US #863	09/15/2017	\$51.27
	AIRGAS SOUTH	09/15/2017	\$438.44
	ADVANCED DOOR SYSTEMS	09/18/2017	\$720.36
	LOWES #00385	09/18/2017	\$32.37
	ADVANCED DOOR SYSTEMS	09/18/2017	\$417.96
	ADVANCED DOOR SYSTEMS	09/18/2017	\$717.12
	Craftmaster Hardware	09/19/2017	\$562.50
	Craftmaster Hardware	09/20/2017	\$156.00
	FASTENAL COMPANY01	09/20/2017	\$478.84
	Craftmaster Hardware	09/26/2017	\$1,723.00
	FASTENAL COMPANY01	09/27/2017	\$46.14
			\$7,965.03
ROGER ONEAL HOLLIS JR	THE HOME DEPOT #1112	09/06/2017	\$162.03
	THE HOME DEPOT #1112	09/07/2017	\$899.93
	SMITH BUILT METALS	09/15/2017	\$626.40
	THE HOME DEPOT #1112	09/14/2017	\$525.88
	AIRGAS SOUTH	09/15/2017	\$184.29
	RSG COLUMBIA	09/19/2017	\$324.00
			\$2,722.53
RONALD C MIMS	CAROLINA UNLIMITED T	08/30/2017	\$447.49
	KD INDUSTRIAL SUPPLY	08/31/2017	\$912.60
	PIEDMONT TRUCK CENTER	09/01/2017	\$61.16
	TRUCK SUPPLY COMPANY O	09/01/2017	\$114.37
	PIEDMONT TRUCK CENTER	09/01/2017	\$80.06
	BLANCHARD MACHINERY	09/05/2017	\$81.01
	KD INDUSTRIAL SUPPLY	09/05/2017	\$580.77
	NORTHERN TOOL EQUIP SC	09/05/2017	\$172.23
	KIMBALL MIDWEST	09/06/2017	\$834.86
	JASPER ENGINE EXCHANGE	09/06/2017	\$806.40
	CAMPING WORLD #96	09/07/2017	\$94.14
	KD INDUSTRIAL SUPPLY	09/08/2017	\$677.16
	CAROLINA UNLIMITED T	09/08/2017	\$881.91
	NORTHERN TOOL EQUIP SC	09/07/2017	\$128.38

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
RONALD C MIMS	KIMBALL MIDWEST	09/08/2017	\$116.51	
	TRUCK SUPPLY COMPANY O	09/07/2017	\$495.91	
	TRUCK SUPPLY COMPANY O	09/08/2017	\$315.58	
	NORTHERN TOOL EQUIP SC	09/08/2017	\$75.91	
	WW WILLIAMS	09/11/2017	\$332.84	
	TMS BROAD RIVER AUTO E	09/11/2017	\$269.95	
	M & W TOWING LLC	09/11/2017	\$425.00	
	KEEP-FILL INC	09/13/2017	\$1,535.86	
	SOUTHEAST INDUSTRIAL EQUI	09/13/2017	\$581.46	
	KEEP-FILL INC	09/13/2017	\$240.74	
	KD INDUSTRIAL SUPPLY	09/13/2017	\$566.19	
	TRUCK SUPPLY COMPANY O	09/13/2017	\$464.64	
	CAROLINA UNLIMITED T	09/15/2017	\$218.75	
	CARTS-N-KITS	09/14/2017	\$1,297.48	
	KEEP-FILL INC	09/15/2017	\$648.19	
	INDUSTRIAL ALIGNMENT	09/15/2017	\$352.99	
	KIMBALL MIDWEST	09/18/2017	\$908.68	
	GODFREYS AUTO SALVAGE	09/19/2017	\$1,303.45	
	CARTS-N-KITS	09/19/2017	\$1,040.04	
	CAROLINA INTL TRUCKS	09/19/2017	\$47.52	
	DILLON SUPPLY COMPANY	09/19/2017	\$399.37	
	PIEDMONT TRUCK CENTER	09/19/2017	\$166.66	
	CAROLINA INTL TRUCKS	09/20/2017	\$88.00	
	KD INDUSTRIAL SUPPLY	09/21/2017	\$990.36	
	GODFREYS AUTO SALVAGE	09/21/2017	\$985.93	
	CAROLINA UNLIMITED T	09/20/2017	\$263.09	
	CAROLINA INTL TRUCKS	09/21/2017	\$22.54	
	NORTHERN TOOL EQUIP SC	09/21/2017	\$187.23	
	KIMBALL MIDWEST	09/25/2017	\$72.27	
	CAROLINA INTL TRUCKS	09/27/2017	\$112.11	
	KD INDUSTRIAL SUPPLY	09/28/2017	\$1,137.24	
				\$21,535.03
	RYLAND CURRIN	PROF PLUMBING GROUP	08/31/2017	\$289.18
JAMES M PLEASANTS		09/06/2017	\$95.58	
PRO KITCHEN ONLINE		09/06/2017	\$86.18	
PRO KITCHEN ONLINE		09/06/2017	\$160.57	
JOHNSTONE SUPPLY 394		09/07/2017	\$244.00	
NEWSOME HOME APPLIANCES		09/11/2017	\$53.95	
MSC		09/13/2017	\$160.95	
MSC		09/14/2017	\$64.61	
CENTRAL EQUIPMENT CO		09/13/2017	\$236.64	
MSC		09/16/2017	\$224.70	
PRO KITCHEN ONLINE		09/14/2017	\$117.66	
PRO KITCHEN ONLINE		09/14/2017	\$328.10	
PRO KITCHEN ONLINE		09/14/2017	\$397.60	
MSC		09/20/2017	\$62.24	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RYLAND CURRIN	MSC	09/22/2017	\$190.94
	MSC	09/26/2017	\$109.20
	MSC	09/28/2017	\$276.15
	BULBS.COM INC	09/27/2017	\$159.80
			\$3,258.05
SANDRA ROSS	CVS/PHARMACY #07318	09/08/2017	\$125.48
			\$125.48
SCOTT LASTINGER	GATEWAY SUPPLY COMPANY	09/05/2017	\$756.01
	LOWES #00385	09/08/2017	\$64.76
	GATEWAY SUPPLY COMPANY	09/14/2017	\$2,312.28
	GATEWAY SUPPLY COMPANY	09/15/2017	\$126.21
	GATEWAY SUPPLY COMPANY	09/15/2017	\$212.91
	HUBBARD PIPE AND SUPPLY	09/19/2017	\$81.17
	MURRAY SUPPLY COMPANY	09/20/2017	\$446.87
	BEST PLUMBING SPECIALTIES	09/21/2017	\$394.44
	GATEWAY SUPPLY COMPANY	09/28/2017	\$1,272.79
			\$5,667.44
SILAS WESLEY BRIGHT	AUTOZONE4881AUTOZONE	08/31/2017	\$23.71
	LOWES #03026	08/31/2017	\$41.84
	FERGUSON ENT #27	09/05/2017	\$205.80
	BEARING DIST - COLUMBIA	09/06/2017	\$22.40
	PURITY CHEMICALS	09/08/2017	\$209.00
	IN MAT ELECTRONICS	09/14/2017	\$381.86
	LOWES #03026	09/25/2017	\$119.72
	JOHNSTONE SUPPLY 394	09/26/2017	\$289.45
			\$1,293.78
STEPHEN MENDENHALL	LOWES #00385	08/31/2017	\$20.02
	NB HANDY 150	09/01/2017	\$449.40
	JOHNSTONE SUPPLY 394	08/31/2017	\$375.88
	RICHLAND INDUSTRIAL	09/06/2017	\$252.24
	D & L PARTS CO INC #20	09/06/2017	\$383.04
	JOHNSTONE SUPPLY 394	09/06/2017	\$36.58
	JOHNSTONE SUPPLY COLUMB	09/06/2017	\$76.59
	JOHNSTONE SUPPLY 394	09/06/2017	\$199.78
	D & L PARTS CO INC #20	09/08/2017	\$459.00
	JOHNSTONE SUPPLY 394	09/08/2017	\$34.12
	JOHNSTONE SUPPLY 394	09/08/2017	\$38.78
	JOHNSTONE SUPPLY 394	09/08/2017	\$483.82
	THE HOME DEPOT #1112	09/11/2017	\$544.90
	JOHNSTONE SUPPLY 394	09/12/2017	\$271.03
	JOHNSTONE SUPPLY 394	09/14/2017	\$112.88
	JOHNSTONE SUPPLY 394	09/15/2017	\$51.88
	JOHNSTONE SUPPLY 394	09/14/2017	\$27.00
	JOHNSTONE SUPPLY 394	09/14/2017	\$114.66
	JOHNSTONE SUPPLY 394	09/15/2017	\$987.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN MENDENHALL	JOHNSTONE SUPPLY 394	09/19/2017	\$25.02
	JOHNSTONE SUPPLY 394	09/20/2017	\$346.08
	JOHNSTONE SUPPLY 394	09/20/2017	\$16.41
	JOHNSTONE SUPPLY 394	09/22/2017	\$68.85
	MATT MARSHALL AND CO.	09/25/2017	\$2,330.00
	JOHNSTONE SUPPLY 394	09/26/2017	\$539.15
TAL WOLFE	UPS 1ZG38TM30300027410	08/31/2017	\$16.16
	UPS ADJ00221884953571	09/03/2017	\$2.26
	BHC TRUCKING	09/01/2017	\$500.44
	WHALEY PARTS & SUPPL	08/31/2017	\$18.87
	WHALEY PARTS & SUPPL	09/05/2017	\$67.10
	MCM ELECTRONICS INC	09/06/2017	\$14.25
	OREILLY AUTO #1442	09/06/2017	\$40.07
	WHALEY PARTS & SUPPL	09/06/2017	\$14.72
	WHALEY PARTS & SUPPL	09/08/2017	\$62.80
	BESTBUYCOM804493025190	09/12/2017	\$204.11
	ZORO TOOLS INC	09/15/2017	\$189.51
	ZORO TOOLS INC	09/15/2017	\$277.35
	MCM ELECTRONICS INC	09/16/2017	\$19.51
	MSC	09/20/2017	\$400.99
	ALUMINUMSPACERS COM	09/19/2017	\$57.60
	ZORO TOOLS INC	09/21/2017	\$364.19
	BEST PLUMBING SPECIALTIES	09/20/2017	\$355.50
	PAYPAL JBACHELDER	09/21/2017	\$16.83
	ZORO TOOLS INC	09/26/2017	\$135.17
	1000BULBS.COM	09/26/2017	\$273.98
	ZORO TOOLS INC	09/27/2017	\$154.35
	TAPCO	09/28/2017	\$59.52
TAMMY GRAVES	INKANDTONER	08/31/2017	\$40.35
	AMERICAN TIME DATA	08/31/2017	\$196.10
	INKANDTONER	08/31/2017	\$40.35
	INKANDTONER	08/31/2017	\$40.35
	FORMS AND SUPPLY - AOPD	08/31/2017	\$25.10
	CES-SC-0026	09/06/2017	\$1,468.65
	INDUSTRIAL CONTROLS	09/06/2017	\$1,687.50
	Craftmaster Hardware	09/06/2017	\$1,990.00
	ACCENT WIRE PRODUCTS	09/06/2017	\$1,046.00
	BESTBUYCOM804453039775	09/07/2017	\$599.36
	FORMS AND SUPPLY - AOPD	09/06/2017	\$24.97
	INDUSTRIAL CONTROLS	09/06/2017	\$27.00
	CES-SC-0026	09/08/2017	\$1,362.59
	MOMAR, INC	09/11/2017	\$1,543.10
	ACCU-TECH CORPORATION	09/12/2017	\$549.72
	ACCU-TECH CORPORATION	09/14/2017	\$637.20

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY GRAVES	ACCU-TECH CORPORATION	09/16/2017	\$362.88
	IN LYONS ROAR, LLC	09/20/2017	\$306.00
	FORMS AND SUPPLY - AOPD	09/20/2017	\$162.11
	ACCU-TECH CORPORATION	09/21/2017	\$211.68
	ACCU-TECH CORPORATION	09/26/2017	\$1,186.92
	GRAYBAR ELECTRIC COMPANY	09/27/2017	\$689.02
	USA BLUE BOOK	09/27/2017	\$261.58
	USA BLUE BOOK	09/27/2017	\$1,025.95
	WHOLESALE INDUSTRIAL ELEC	09/28/2017	\$1,047.68
	JWC	09/28/2017	\$817.46
	ACCU-TECH CORPORATION	09/27/2017	\$1,227.92
	ACCU-TECH CORPORATION	09/28/2017	\$362.88
THOMAS L BARRETT	WWW.NEWEGG.COM	08/31/2017	\$219.98
	TJMAXX #0227	08/31/2017	\$51.33
	OFFICE DEPOT #332	08/30/2017	\$39.94
	LOGMEIN LOGMEININC.COM	08/31/2017	\$1,402.92
	BESTBUYCOM804448016177	09/02/2017	\$97.19
	MOPHIE LLC	09/01/2017	\$179.85
	WWW.NEWEGG.COM	09/05/2017	\$1,499.68
	WALMART.COM 8009666546	09/05/2017	\$6.99
	WALMART.COM 8009666546	09/05/2017	\$6.99
	WALMART.COM 8009666546	09/05/2017	\$6.99
	WALMART.COM 8009666546	09/05/2017	\$6.99
	WALMART.COM 8009666546	09/05/2017	\$6.99
	WALMART.COM 8009666546	09/05/2017	\$6.99
	WALMART.COM 8009666546	09/05/2017	\$6.99
	WALMART.COM 8009666546	09/05/2017	\$6.99
	WALMART.COM 8009666546	09/05/2017	\$6.99
	WALMART.COM 8009666546	09/05/2017	\$6.99
	WALMART.COM 8009666546	09/05/2017	\$6.99
	WALMART.COM 8009666546	09/05/2017	\$6.99
	WALMART.COM 8009666546	09/05/2017	\$6.99
	BEST BUY 00002642	09/05/2017	\$133.70
	WALMART.COM 8009666546	09/05/2017	\$6.99
	POSGUYS.COM	09/05/2017	\$405.00
	BEST BUY 00002709	09/07/2017	\$102.56
	BESTBUYCOM804486001504	09/07/2017	\$97.15
	PCM 800-5556255	09/06/2017	\$29.37
	BEST BUY 00015156	09/07/2017	\$75.57
	CABLES AND CONNECTIONS -	09/08/2017	\$131.50
	PCM 800-5556255	09/07/2017	\$91.80
	AA ACCESSORIES LLC	09/14/2017	\$146.00
	BEST BUY 00002642	09/14/2017	\$302.36
	HP HP.COM STORE	09/14/2017	\$102.15
WALMART.COM 8009666546	09/16/2017	\$13.03	
WALMART.COM 8009666546	09/16/2017	\$86.21	
STAPLES DIRECT	09/15/2017	\$1,233.65	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
THOMAS L BARRETT	OFFICE DEPOT #253	09/14/2017	\$129.59	
	SENDSAFELY.COM SENDSAF	09/18/2017	\$100.00	
	OFFICE DEPOT #1214	09/18/2017	\$16.19	
	PRECISE TOUCH POS EQUI	09/19/2017	\$1,418.07	
	OFFICE DEPOT #1214	09/20/2017	\$107.99	
	COLOR ID	09/14/2017	\$2,230.00	
	BEST BUY 00002642	09/25/2017	\$1,079.89	
	AA ACCESSORIES LLC	09/26/2017	\$132.00	
	OFFICE DEPOT #332	09/27/2017	\$13.49	
			\$11,752.04	
TODD SCHOFIELD	CES-SC-0026	09/07/2017	\$1,641.60	
	LOWES #00385	09/07/2017	\$218.86	
	CABLE AND CONNECTIONS - L	09/08/2017	\$69.50	
	CES-SC-0026	09/14/2017	\$130.95	
	CES-SC-0026	09/14/2017	\$1,165.76	
	CABLE AND CONNECTIONS - L	09/18/2017	\$329.40	
	CES-SC-0026	09/19/2017	\$28.08	
	CARQUEST 1385	09/19/2017	\$220.57	
	FLINT EQUIP W COLUMBIA	09/20/2017	\$41.69	
	CEIA USA LTD	09/20/2017	\$520.00	
	CES-SC-0026	09/21/2017	\$270.00	
	MCM ELECTRONICS INC	09/21/2017	\$17.99	
	MOMAR, INC	09/22/2017	\$221.53	
	LINE EQUIPMENT SALES CO	09/22/2017	\$470.07	
	LOWES #00385	09/25/2017	\$103.39	
	LOWES #00385	09/25/2017	\$16.29	
	LOWES #00499	09/25/2017	\$39.56	
				\$5,505.24
	TOMMY ROBINSON	SHERWIN WILLIAMS 702152	08/31/2017	\$512.47
SHERWIN WILLIAMS 702152		09/07/2017	\$492.93	
SC.GOV		09/07/2017	\$2,000.00	
CARQUEST 1385		09/08/2017	\$75.47	
H K STEELE INC		09/12/2017	\$806.12	
SHERWIN WILLIAMS 702152		09/12/2017	\$261.26	
H K STEELE INC		09/14/2017	\$497.06	
NORTHERN TOOL EQUIP SC		09/13/2017	\$588.25	
LOWES #00385		09/15/2017	\$85.32	
SHERWIN WILLIAMS 702152		09/15/2017	\$306.17	
JOHNSTONE SUPPLY 394		09/18/2017	\$150.97	
LOWES #00385		09/20/2017	\$44.55	
CARQUEST 1385		09/21/2017	\$12.69	
SHERWIN WILLIAMS 702152		09/22/2017	\$129.55	
SHERWIN WILLIAMS 702152		09/27/2017	\$159.02	
DILLON SUPPLY COMPANY		09/26/2017	\$39.34	
LOWES #00385		09/27/2017	\$146.77	
SHERWIN WILLIAMS 702152		09/28/2017	\$59.98	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY ROBINSON	DILLON SUPPLY COMPANY	09/27/2017	\$375.31
			\$6,743.23
TONY E WELCH	LOWES #01751	08/31/2017	\$68.27
	WM T MILLER LUMBER COMP	08/31/2017	\$172.37
	HARBOR FREIGHT TOOLS 606	08/31/2017	\$93.90
	PURITY CHEMICALS	08/31/2017	\$250.00
	HUBBARD PIPE AND SUPPLY	09/01/2017	\$230.92
	LOWES #01751	09/01/2017	\$287.41
	SABIC POLYMERSHAPES	09/28/2017	\$1,576.63
			\$2,679.50
TRINA FREE	FORMS AND SUPPLY - AOPD	09/01/2017	\$971.10
	FORMS AND SUPPLY - AOPD	09/01/2017	\$750.36
	DESIGN LAB COLUMBIA	09/07/2017	\$185.65
	Dick'sSportingGoods.com	09/08/2017	\$388.67
	WM SUPERCENTER #4440	09/12/2017	\$109.19
	WALMART.COM 8009666546	09/16/2017	\$617.96
	ACADEMY SPORTS #136	09/18/2017	\$97.15
	SMITH RUBBER STAMP & SEAL	09/18/2017	\$47.70
	ACADEMY SPORTS #103	09/18/2017	\$179.18
	ACADEMY SPORTS #137	09/23/2017	\$177.51
			\$3,524.47
WANDA HAWKINS	NORTHERN TOOL EQUIP SC	09/06/2017	\$855.91
	WAYFAIR	09/08/2017	\$41.39
	HYMAN PAPER & CHEMICAL	09/19/2017	\$773.74
	NORTHERN TOOL EQUIP SC	09/18/2017	\$16.04
			\$1,687.08
WAYNE F PAGE	LOWES #01075	09/05/2017	\$50.52
	LOWES #01075	09/05/2017	\$8.52
	PRO KITCHEN ONLINE	09/06/2017	\$53.21
	IBI - SUPPLYWORKS #2251	09/05/2017	\$168.99
	LOWES #01120	09/07/2017	\$118.78
	THE HOME DEPOT #8580	09/07/2017	\$41.00
	PPG PAINTS 9248	09/25/2017	\$272.10
	HARBOR FREIGHT TOOLS 264	09/25/2017	\$43.16
	L H STOKES & SON INC	09/26/2017	\$528.12
	THE HOME DEPOT #8580	09/25/2017	\$34.30
	IBI - SUPPLYWORKS #2251	09/25/2017	\$299.44
	CES 21	09/27/2017	\$62.37
	RIT-TEC INDUSTRIAL PRODU	09/28/2017	\$82.00
	CAROLINA SUPPLYHOUSE INC	09/28/2017	\$406.47
			\$2,168.98
WILLIAM B. ZEIGLER	LOWES #00385	08/31/2017	\$41.60
	CES-SC-0026	09/01/2017	\$334.80
	WHOLESALE INDUSTRIAL ELEC	09/01/2017	\$253.19
	WHOLESALE INDUSTRIAL ELEC	09/01/2017	\$253.19

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM B. ZEIGLER	WHOLESALE INDUSTRIAL ELEC	09/01/2017	\$253.19	
	WHOLESALE INDUSTRIAL ELEC	09/01/2017	\$302.40	
	WHOLESALE INDUSTRIAL ELEC	09/01/2017	\$253.19	
	WHOLESALE INDUSTRIAL ELEC	09/01/2017	\$253.19	
	WHOLESALE INDUSTRIAL ELEC	09/01/2017	\$640.87	
	THE HOME DEPOT #1112	08/31/2017	\$21.47	
	WHOLESALE INDUSTRIAL ELEC	09/01/2017	\$253.19	
	CES-SC-0026	09/05/2017	\$387.24	
	CES-SC-0026	09/06/2017	\$1,019.52	
	TRITEK LLC	09/05/2017	\$1,114.56	
	WHOLESALE INDUSTRIAL ELEC	09/07/2017	\$347.23	
	WHOLESALE INDUSTRIAL ELEC	09/07/2017	\$305.11	
	WHOLESALE INDUSTRIAL ELEC	09/07/2017	\$1,248.01	
	WHOLESALE INDUSTRIAL ELEC	09/07/2017	\$325.63	
	MCM ELECTRONICS INC	09/09/2017	\$165.64	
	CES-SC-0026	09/11/2017	\$500.91	
	CES-SC-0026	09/12/2017	\$851.91	
	CES-SC-0026	09/12/2017	\$117.08	
	BEST BUY 00002642	09/13/2017	\$81.83	
	WHOLESALE INDUSTRIAL ELEC	09/14/2017	\$119.46	
				\$9,444.41
	WILLIAM DALTON	B & R LUMBER & SUPPLY	09/06/2017	\$144.60
		JAREDS HDWE	09/06/2017	\$3.99
PAYPAL AIRSTAR		09/06/2017	\$251.84	
JAREDS HDWE		09/06/2017	\$65.48	
JAREDS HDWE		09/07/2017	\$43.91	
JAREDS HDWE		09/07/2017	\$78.71	
JAREDS HDWE		09/07/2017	\$51.79	
PURITY CHEMICALS		09/07/2017	\$220.00	
ROSE TALBERT		09/08/2017	\$61.91	
MIDLANDS AUTO SUPPLY		09/12/2017	\$5.10	
JAREDS HDWE		09/14/2017	\$24.83	
PAYPAL AIRSTAR		09/15/2017	\$251.84	
MCMMASTER-CARR		09/14/2017	\$329.21	
JAREDS HDWE		09/27/2017	\$29.95	
JAREDS HDWE		09/27/2017	\$36.70	
				\$1,599.86
WILLIE SMITH		STAPLES DIRECT	08/31/2017	\$77.66
	GENERAL SALES CO	09/26/2017	\$837.00	
			\$914.66	

Total for CORRECTIONS DEPARTMENT:**\$361,155.49**

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ALEX HUFFSTETLER	CAYCE ACE HARDWARE	09/13/2017	\$14.33
	PSISC	09/22/2017	\$55.16
			\$69.49
AMANDA HEAITLEY	GBCI	09/15/2017	\$85.00
	AIA PRODUCTS / DUES	09/21/2017	\$59.98
			\$144.98
ANGIE BLANDING	MICRO STAFF IT HOLDINGS	09/04/2017	\$1,615.00
	BCT	09/13/2017	\$53.73
	VSN DOTGOVREGISTRATION	09/20/2017	\$400.00
	VSN DOTGOVREGISTRATION	09/20/2017	\$400.00
	VSN DOTGOVREGISTRATION	09/20/2017	\$400.00
	VSN DOTGOVREGISTRATION	09/20/2017	\$400.00
	VSN DOTGOVREGISTRATION	09/20/2017	\$400.00
	EB 2017 SUMMIT ON IT	09/20/2017	\$75.00
	AHIMA	09/21/2017	\$135.00
	AHIMA	09/21/2017	\$356.00
	BCT	09/21/2017	\$30.61
	AHIMA	09/23/2017	\$300.60
	Amazon.com	09/27/2017	\$135.35
			\$4,701.29
ANN T. RAUCH	STAPLS7183214880000001	09/14/2017	\$33.57
	STAPLS7183212070000002	09/14/2017	\$298.61
	STAPLS7183212070000001	09/14/2017	\$284.05
	STAPLS7183356970000001	09/15/2017	\$56.16
	4IMPRINT	09/20/2017	\$398.22
	STAPLS7183639631000001	09/21/2017	\$69.31
	US INK AND TONER	09/21/2017	\$123.37
	ACADEMIC SUPPLIER OFFICE	09/26/2017	\$222.48
			\$1,485.77
BRANDON JORDAN	AMZ Surveillance-vid	08/31/2017	\$2,441.52
	CABLE AND CONNECTIONS - L	09/06/2017	\$53.49
	ADI-CB	09/19/2017	\$26.99
	WW GRAINGER	09/19/2017	\$29.16
	THE UPS STORE #3770	09/19/2017	\$46.11
	ADI-CB	09/27/2017	\$93.95
	CABLE AND CONNECTIONS - L	09/26/2017	\$33.88
			\$2,725.10
BRITNEY BURNSIDE	CAYCE ACE HARDWARE	09/06/2017	\$30.57
	REESE'S PLANTS	09/25/2017	\$137.43
	LOWES #00499	09/27/2017	\$8.07
	CAYCE ACE HARDWARE	09/28/2017	\$10.69
		\$186.76	
CHARLES STEWART	C & C BOILER SALES & SVC	09/07/2017	\$154.08
	UNITED REFRIG INC 486	09/18/2017	\$186.57

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount	
CHARLES STEWART	RICHLAND INDUSTRIAL	09/18/2017	\$30.12	
	RICHLAND INDUSTRIAL	09/18/2017	\$13.83	
	C & C BOILER SALES & SVC	09/20/2017	\$122.78	
	GATEWAY SUPPLY COMPANY	09/20/2017	\$32.20	
	MATT MARSHALL AND CO.	09/22/2017	\$2,284.89	
	C & C BOILER SALES & SVC	09/27/2017	\$1,244.46	
				\$4,068.93
CHARLES V. HENRY	1140 PERRY MANN	09/13/2017	\$458.49	
			\$458.49	
CHERYL MAYBIN	FORMS AND SUPPLY - AOPD	08/30/2017	\$32.93	
	FORMS AND SUPPLY - AOPD	09/06/2017	\$91.78	
	FORMS AND SUPPLY - AOPD	09/06/2017	\$67.60	
	USPS PO 4513900169	09/12/2017	\$49.00	
	SQ BCT ATLANTA	09/14/2017	\$23.21	
	CORRUGATED CONTAINERS INC	09/19/2017	\$121.90	
	FORMS AND SUPPLY - AOPD	09/19/2017	\$222.60	
	FORMS AND SUPPLY - AOPD	09/26/2017	\$102.12	
	FORMS AND SUPPLY - AOPD	09/26/2017	\$52.49	
	OFFICE DEPOT #3254	09/26/2017	\$37.79	
	OFFICE DEPOT #5910	09/27/2017	\$23.75	
				\$825.17
	CHRIS VINSON	DOIUBLE O ENTERPRISES	08/31/2017	\$128.76
STAPLES 00103911		09/08/2017	\$39.95	
STAPLES 00103911		09/08/2017	\$5.71	
WW GRAINGER		09/15/2017	\$30.86	
DOIUBLE O ENTERPRISES		09/19/2017	\$738.24	
DOIUBLE O ENTERPRISES		09/19/2017	\$137.51	
				\$1,081.03
CRAIG MEFFORD	RED WING SHOE STORE #1	09/28/2017	\$120.00	
			\$120.00	
DANNY HAMMOND	CAYCE ACE HARDWARE	09/01/2017	\$126.14	
			\$126.14	
DAVID MARTIN	TPM	09/08/2017	\$50.54	
	FEDEX 787716779208	09/14/2017	\$9.23	
	FEDEX 900205888735	09/14/2017	\$9.16	
			\$68.93	
DEAN MABE	AMAZON.COM AMZN.COM/BILL	09/06/2017	\$51.80	
	AMAZON MKTPLACE PMTS	09/08/2017	\$178.94	
			\$230.74	
DENNIS HAIGLER	LOWES #00499	08/31/2017	\$73.59	
	Carolina Enterprises	08/30/2017	\$462.30	
	CAYCE ACE HARDWARE	09/07/2017	\$10.69	
	WW GRAINGER	09/11/2017	\$366.65	
	WW GRAINGER	09/14/2017	\$1,088.64	

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS HAIGLER	DILLON SEED AND SUPPLY	09/18/2017	\$642.08
	CAYCE ACE HARDWARE	09/19/2017	\$12.80
			\$2,656.75
DOUG E. RILEY	BATTERIES PLUS BUL	09/05/2017	\$181.04
	CITY ELECTRIC REPAIR INC	09/06/2017	\$19.94
	CVS/PHARMACY #00830	09/07/2017	\$3.20
	BATTERIES PLUS BUL	09/12/2017	\$147.87
	BATTERIES PLUS BUL	09/12/2017	\$89.77
	BATTERIES PLUS BUL	09/12/2017	\$252.52
	1140 PERRY MANN	09/13/2017	\$15.93
	1140 PERRY MANN	09/15/2017	\$7.51
	GRAYBAR ELECTRIC	09/16/2017	\$186.44
	MAYER710 COLUMBIASC	09/19/2017	\$91.49
	1140 PERRY MANN	09/19/2017	\$64.75
	WHOLESALE INDUSTRIAL ELEC	09/20/2017	\$17.23
	GRAYBAR ELECTRIC	09/21/2017	\$20.32
	GRAYBAR ELECTRIC	09/22/2017	\$24.55
	WHOLESALE INDUSTRIAL ELEC	09/25/2017	\$18.19
			\$1,140.75
	DOUGLAS E COUTURE	TRANE SUPPLY-115409	09/01/2017
LOWES #00499		09/21/2017	\$145.28
UNITED REFRIG INC 486		09/21/2017	\$53.01
UNITED REFRIG INC 486		09/22/2017	\$47.49
UNITED REFRIG INC 486		09/25/2017	\$50.80
			\$605.54
ED HUSTON	UNITED REFRIG INC 486	08/31/2017	\$157.79
	CITY ELECTRIC REPAIR INC	09/05/2017	\$252.97
	BEARING DIST - COLUMBIA	09/07/2017	\$123.23
	DILLON SUPPLY COMPANY	09/13/2017	\$22.97
	JOHNSTONE SUPPLY COLUMB	09/14/2017	\$36.84
	BEARING DIST - COLUMBIA	09/18/2017	\$90.29
	UNITED REFRIG INC 486	09/19/2017	\$54.65
	CITY ELECTRIC REPAIR INC	09/20/2017	\$287.23
	LOWES #00499	09/26/2017	\$38.53
	UNITED REFRIG INC 486	09/28/2017	\$213.11
			\$1,277.61
ERIC STEELE	CAYCE ACE HARDWARE	09/14/2017	\$21.39
	UNITED REFRIG INC 486	09/18/2017	\$351.52
	UNITED REFRIG INC 486	09/18/2017	\$89.10
		\$462.01	
FERN HOWELL	FORMS AND SUPPLY - AOPD	09/13/2017	\$147.72
	FORMS AND SUPPLY - AOPD	09/13/2017	\$240.70
	FORMS AND SUPPLY - AOPD	09/13/2017	\$85.54
	FORMS AND SUPPLY - AOPD	09/13/2017	\$143.26
	FORMS AND SUPPLY - AOPD	09/14/2017	\$53.11

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount	
FERN HOWELL	FORMS AND SUPPLY - AOPD	09/14/2017	\$70.06	
	FORMS AND SUPPLY - AOPD	09/15/2017	\$191.23	
	FORMS AND SUPPLY - AOPD	09/15/2017	\$137.11	
	FORMS AND SUPPLY - AOPD	09/14/2017	\$86.18	
	FORMS AND SUPPLY - AOPD	09/15/2017	\$277.44	
	FORMS AND SUPPLY - AOPD	09/15/2017	\$349.29	
	FORMS AND SUPPLY - AOPD	09/14/2017	\$100.77	
	FORMS AND SUPPLY - AOPD	09/14/2017	\$28.78	
	FORMS AND SUPPLY - AOPD	09/14/2017	\$40.12	
	FORMS AND SUPPLY - AOPD	09/15/2017	\$269.18	
	USPS.COM POSTAL STORE	09/18/2017	\$20.85	
	BCT	09/18/2017	\$30.61	
	USPS.COM POSTAL STORE	09/18/2017	\$11.05	
	USPS.COM POSTAL STORE	09/18/2017	\$11.05	
	USPS.COM POSTAL STORE	09/18/2017	\$30.65	
	USPS.COM POSTAL STORE	09/18/2017	\$11.05	
	USPS.COM POSTAL STORE	09/18/2017	\$20.85	
	USPS.COM POSTAL STORE	09/18/2017	\$30.65	
	BCT	09/19/2017	\$30.61	
	BCT	09/19/2017	\$30.61	
	BCT	09/19/2017	\$30.61	
	TJM PROMOS	09/20/2017	\$498.75	
	BCT	09/20/2017	\$30.61	
				\$3,008.44
	GARY BOGGS	UNITED REFRIG INC 486	09/20/2017	\$137.16
				\$137.16
	GERALD N CRAWFORD	LOWES #00499	09/01/2017	\$34.45
HUGHES SUPPLY		09/01/2017	\$21.26	
MAYER710 COLUMBIASC		09/01/2017	\$90.61	
WP LAW LEXINGTON		09/05/2017	\$119.84	
METAL SUPERMARKETS		09/05/2017	\$36.70	
LOWES #00499		09/07/2017	\$45.69	
LOWES #00499		09/07/2017	\$35.91	
CABLE AND CONNECTIONS - L		09/06/2017	\$23.53	
CAYCE ACE HARDWARE		09/08/2017	\$20.40	
LOWES #00499		09/12/2017	\$152.37	
MURRAY SUPPLY COMPANY		09/13/2017	\$20.07	
TRIANGLE SAFE LOCK INC		09/14/2017	\$37.84	
BEST BUY 00002709		09/16/2017	\$410.39	
GB SHOES 26		09/20/2017	\$118.77	
LOWES #00499		09/21/2017	\$119.13	
LOWES #00499		09/22/2017	\$93.95	
LOWES #00499		09/25/2017	\$169.04	
LOWES #00499		09/25/2017	\$2.77	
SHERWIN WILLIAMS 702076		09/26/2017	\$65.26	
LOWES #00499		09/27/2017	\$85.26	

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
GERALD N CRAWFORD	PRO KITCHEN ONLINE	09/27/2017	\$75.99
	LOWES #00499	09/28/2017	\$22.80
			\$1,802.03
GREG BELK	MAYER710 COLUMBIASC	09/07/2017	\$190.17
	BATTERIES PLUS BUL	09/07/2017	\$265.36
	GRAYBAR ELECTRIC	09/21/2017	\$81.22
	GRAYBAR ELECTRIC	09/21/2017	\$53.02
	MAYER710 COLUMBIASC	09/22/2017	\$121.20
	LOWES #00499	09/25/2017	\$7.24
		\$718.21	
JAMES E JOHNSON	UNITED REFRIG INC 486	09/13/2017	\$128.61
	ADVANCED DOOR SYSTEMS	09/13/2017	\$372.60
	ADVANCED DOOR SYSTEMS	09/26/2017	\$1,271.81
	SHERWIN WILLIAMS 702076	09/27/2017	\$47.02
	SHERWIN WILLIAMS 702076	09/27/2017	\$37.50
		\$1,857.54	
JAMIE L. DOOLEY	RICHLAND INDUSTRIAL	09/06/2017	\$104.71
	COLUMBIA FLAG & SIGN COM	09/12/2017	\$50.83
	HAJOCA COLUMBIA PC122	09/14/2017	\$23.11
	HOFFMAN & HOFFMAN INC	09/21/2017	\$1,180.44
	KMART 4141	09/22/2017	\$37.43
		\$1,396.52	
JASHMINE LIVINGSTON	DADE PAPER ATLANTA	09/01/2017	\$477.58
	WW GRAINGER	09/06/2017	\$671.14
	WW GRAINGER	09/06/2017	\$97.92
	WW GRAINGER	09/06/2017	\$195.82
	SOUTHEASTERN PAPER GRO	09/19/2017	\$308.36
	WW GRAINGER	09/26/2017	\$790.02
	WAPER, INC.	09/26/2017	\$1,903.17
		\$4,444.01	
JEANNE SMITH	STAPLS7182581092000001	09/01/2017	\$315.34
	STAPLS7182581092000003	09/01/2017	\$1.52
	STAPLS7182934210000001	09/08/2017	\$89.01
	STAPLS7182581092000002	09/12/2017	\$60.16
		\$466.03	
JEROME S WASHINGTON	THE HOME DEPOT #1110	08/30/2017	\$21.57
	GB SHOES 26	09/01/2017	\$119.31
	CK SUPPLY 238	09/27/2017	\$185.76
		\$326.64	
JIMMIE E WILLIAMS	LOWES #00433	09/12/2017	\$26.06
	LOWES #00433	09/14/2017	\$21.58
	THE HOME DEPOT #1110	09/14/2017	\$25.86
		\$73.50	
JOHN D SHROPSHIRE	UNITED REFRIG INC 486	08/31/2017	\$17.45

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN D SHROPSHIRE	UNITED REFRIG INC 486	09/06/2017	\$103.57
	CITY ELECTRIC REPAIR INC	09/19/2017	\$236.43
	CAYCE ACE HARDWARE	09/19/2017	\$23.09
	JOHNSTONE SUPPLY COLUMB	09/19/2017	\$208.96
	NORTHEAST WORKWEAR	09/20/2017	\$114.47
	UNITED REFRIG INC 486	09/21/2017	\$171.72
	NORTHEAST WORKWEAR	09/21/2017	\$114.47
	UNITED REFRIG INC 486	09/26/2017	\$71.28
	UNITED REFRIG INC 486	09/26/2017	\$61.40
			\$1,122.84
JOHN HODGIN	GRAYBAR ELECTRIC	09/02/2017	\$6.72
	GRAYBAR ELECTRIC	09/15/2017	\$125.19
	GRAYBAR ELECTRIC	09/28/2017	\$322.22
			\$454.13
JONATHAN CLARK	LOWES #00499	09/19/2017	\$21.39
	LOWES #00499	09/19/2017	\$30.66
	GATEWAY SUPPLY COMPANY	09/19/2017	\$141.33
			\$193.38
JOY MANNING	FORMS AND SUPPLY - AOPD	09/13/2017	\$128.97
	FORMS AND SUPPLY - AOPD	09/22/2017	\$116.21
	AMAZON MKTPLACE PMTS	09/27/2017	\$228.75
			\$473.93
KAREN E HYATT	AMAZON MKTPLACE PMTS	09/29/2017	\$55.93
			\$55.93
KURT PATRICK	CERTIFIED LABORATORIES	09/02/2017	\$145.78
	APPLIED MSS	09/12/2017	\$797.39
	PP SAFETYEQUIP	09/21/2017	\$466.52
	OREILLY AUTO #1628	09/25/2017	\$110.17
			\$1,519.86
LASHANNON BETHUNE	ZOOM.US	09/08/2017	\$54.99
	EB EMPOWERING A FUTUR	09/13/2017	\$50.00
	SQ BCT ATLANTA	09/14/2017	\$44.42
	SMK SURVEYMONKEY.COM	09/23/2017	\$27.00
			\$176.41
LAUREN BENJAMIN	STAPLS7182473713000001	08/31/2017	\$18.40
	STAPLS7182791407000001	09/07/2017	\$46.01
	STAPLS7183263354000001	09/14/2017	\$30.67
	SQ BCT ATLANTA	09/14/2017	\$76.66
	STAPLS7183681714000001	09/21/2017	\$140.84
			\$312.58
LUKE POLYAK	FERGUSON ENT 1891	09/05/2017	\$64.80
	FASTENAL COMPANY01	09/08/2017	\$524.86
	ALBANYCOUNTYFASTENERSCOM	09/08/2017	\$27.44
	TECHNODEPOT.COM	09/12/2017	\$416.70

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
LUKE POLYAK	DISCOUNTFILTERSTORE.CO	09/10/2017	\$219.80
	UNITED REFRIG INC 486	09/13/2017	\$135.48
	LOWES #00499	09/13/2017	\$88.87
	GATEWAY SUPPLY COMPANY	09/14/2017	\$40.52
	LOWES #00499	09/19/2017	\$21.24
	CAYCE ACE HARDWARE	09/21/2017	\$12.82
	CAYCE ACE HARDWARE	09/21/2017	\$10.69
	UNITED REFRIG INC 486	09/22/2017	\$733.56
	TRIBLES INC COLUMBIA	09/25/2017	\$40.96
			\$2,337.74
MARK BROWDER	BATTERIES PLUS BUL	08/31/2017	\$117.06
			\$117.06
MATT SMITH	Carolina Enterprises	09/06/2017	\$361.99
	Carolina Enterprises	09/21/2017	\$467.65
			\$829.64
MICHAEL COLLINS	TRANE SUPPLY-115409	08/31/2017	\$341.89
	CE COLUMBIA	09/05/2017	\$220.36
	THE HOME DEPOT #1112	09/13/2017	\$57.56
	TRANE SUPPLY-115409	09/16/2017	\$66.75
	TRANE SUPPLY-115409	09/26/2017	\$1,184.08
			\$1,870.64
MICHAEL HOUTZ	THE WEBSTAIRANT STORE	09/06/2017	\$173.41
			\$173.41
MICHAEL LAKE	HAJOCA COLUMBIA PC122	08/31/2017	\$101.16
	HAJOCA COLUMBIA PC122	09/01/2017	\$2.70
	GRAYBAR ELECTRIC COMPANY	09/06/2017	\$98.90
	HAJOCA COLUMBIA PC122	09/08/2017	\$59.94
	LOWES #00385	09/14/2017	\$160.64
	HAJOCA COLUMBIA PC122	09/14/2017	\$73.32
	HAJOCA COLUMBIA PC122	09/21/2017	\$272.11
	HAJOCA COLUMBIA PC122	09/25/2017	\$18.66
	HUGHES SUPPLY	09/28/2017	\$26.64
			\$814.07
MIKE THOMPSON	COASTAL SANITARY SUPPLY	09/01/2017	\$817.32
	IBI - SUPPLYWORKS #2251	09/07/2017	\$762.90
	WAPER, INC.	09/12/2017	\$2,331.51
	WAPER, INC.	09/21/2017	\$2,331.51
	SOUTHEASTERN PAPER GRO	09/19/2017	\$627.87
	COASTAL SANITARY SUPPLY	09/22/2017	\$687.72
	WAPER, INC.	09/26/2017	\$1,436.51
	STAPLS7183989304000001	09/27/2017	\$986.90
	STAPLS7183989304000002	09/27/2017	\$37.36
			\$10,019.60
MIKE WAITS	FIRESTONE 025194	09/14/2017	\$35.07

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WAITS	SPARROW & KENNEDY TRACTOR	09/20/2017	\$76.92
			\$111.99
PAMELA KAY BROWN	BCT	08/31/2017	\$29.58
	FORMS AND SUPPLY - AOPD	08/31/2017	\$124.36
	SQ BCT ATLANTA	09/14/2017	\$30.00
	FORMS AND SUPPLY - AOPD	09/18/2017	\$29.27
	FORMS AND SUPPLY - AOPD	09/18/2017	\$60.78
	FORMS AND SUPPLY - AOPD	09/19/2017	\$164.65
			\$438.64
PAMELA M MEACHAM	THE STATE NEWSPAPER	09/07/2017	\$99.00
	STAPLS7182806837000002	09/07/2017	\$15.53
	STAPLS7182806837000001	09/07/2017	\$166.83
	SQ BCT ATLANTA	09/14/2017	\$71.34
	BCT	09/14/2017	\$30.61
	AMAZON MKTPLACE PMTS	09/20/2017	\$22.80
	STAPLS7183476691000001	09/19/2017	\$212.87
	BCT	09/28/2017	\$30.61
	STAPLS7184049750000002	09/28/2017	\$117.82
			\$767.41
PAUL C ROSS	IBI - SUPPLYWORKS #2251	08/31/2017	\$1,611.27
	CITY ELECTRIC REPAIR INC	09/07/2017	\$41.39
	GATEWAY SUPPLY COMPANY	09/13/2017	\$31.95
	CAPITAL SUPPLY OF COLUMBI	09/13/2017	\$8.37
	BEARING DIST - COLUMBIA	09/14/2017	\$33.53
	GATEWAY SUPPLY COMPANY	09/19/2017	\$88.90
	GATEWAY SUPPLY COMPANY	09/19/2017	\$217.70
			\$2,033.11
PAUL SINNOTT	SMITH & JONES JANITORIAL	08/30/2017	\$163.76
	SMITH & JONES JANITORIAL	08/30/2017	\$60.88
	SMITH & JONES JANITORIAL	09/14/2017	\$208.44
	SMITH & JONES JANITORIAL	09/25/2017	\$155.84
			\$588.92
RALPH KANIPE	UNITED REFRIG INC 486	09/01/2017	\$133.13
	RICHLAND INDUSTRIAL	09/01/2017	\$99.76
	LOWES #00499	09/01/2017	\$660.70
	THE HOME DEPOT #1110	09/01/2017	\$209.26
	WM SUPERCENTER #5378	09/18/2017	\$6.56
	LOWES #00499	09/18/2017	\$65.97
	BATTERIES PLUS BUL	09/19/2017	\$33.17
	ROSE TALBERT	09/25/2017	\$14.87
	LOWES #00499	09/25/2017	\$23.60
	GRAYBAR ELECTRIC	09/26/2017	\$718.17
			\$1,965.19
ROBERT BRADBERRY	GRAYBAR ELECTRIC	08/31/2017	\$102.23

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BRADBERRY	CAYCE ACE HARDWARE	09/01/2017	\$27.80
	RICHLAND INDUSTRIAL	09/05/2017	\$16.82
	LOWES #00499	09/08/2017	\$102.85
	LOWES #00499	09/08/2017	\$95.60
	LOWES #00499	09/08/2017	\$169.10
	CITY ELECTRIC REPAIR INC	09/14/2017	\$73.19
	BEARING DIST - COLUMBIA	09/14/2017	\$178.20
	NAPA STORE 1015002	09/19/2017	\$15.05
	NAPA STORE 1015002	09/20/2017	\$15.05
	LOWES #00499	09/20/2017	\$113.33
	LOWES #00499	09/20/2017	\$61.18
	UNITED REFRIG INC 486	09/22/2017	\$550.80
	LOWES #00499	09/25/2017	\$52.29
			\$1,573.49
	ROBERT HUFF	CABLE AND CONNECTIONS - L	09/12/2017
1140 PERRY MANN		09/14/2017	\$14.45
GRAYBAR ELECTRIC		09/16/2017	\$12.80
GRAYBAR ELECTRIC		09/19/2017	\$191.96
AIA PRODUCTS / DUES		09/21/2017	\$29.99
MAYER710 COLUMBIASC		09/22/2017	\$60.75
		\$418.02	
ROBIN NABORS	STAPLS7182816402000001	09/07/2017	\$47.17
	CTR FOR CAREER&PROF DEV	09/07/2017	\$200.00
	RENAISSANCE HOTELS BAL	09/10/2017	\$206.75
	RENAISSANCE HOTELS BAL	09/12/2017	\$206.75
	RENAISSANCE HOTELS BAL	09/12/2017	\$206.75
	RENAISSANCE HOTELS BAL	09/12/2017	\$206.75
	RENAISSANCE HOTELS BAL	09/14/2017	\$620.25
	RENAISSANCE HOTELS BAL	09/14/2017	\$620.25
	RENAISSANCE HOTELS BAL	09/14/2017	\$620.25
	RENAISSANCE HOTELS BAL	09/14/2017	\$620.25
	CORRUGATED CONTAINERS INC	09/13/2017	\$155.52
	RENAISSANCE HOTELS BAL	09/15/2017	\$620.25
	RENAISSANCE HOTELS BAL	09/15/2017	\$620.25
	SUPERIOR PRESS INC	09/12/2017	\$55.87
	CTC CONSTANTCONTACT.COM	09/18/2017	\$45.00
	STAPLS7183830578000001	09/23/2017	\$46.53
STAPLS7183828262000001	09/23/2017	\$46.43	
		\$4,524.77	
RODNEY LEWIS	RICHLAND INDUSTRIAL	09/21/2017	\$223.20
			\$223.20
RONNIE TAYLOR	STAPLES 00106567	09/07/2017	\$71.84
	WW GRAINGER	09/25/2017	\$272.37
			\$344.21
ROOSEVELT W CORBETT	FASTENAL COMPANY01	09/22/2017	\$552.01
	FASTENAL COMPANY01	09/22/2017	\$548.60

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,100.61
RUTH KERR	THREE FOUNTAINS ACE HDWR	09/01/2017	\$98.85
	THREE FOUNTAINS ACE HDWR	09/08/2017	\$130.93
	USPS PO 4513900169	09/18/2017	\$98.85
	PTI PEAKTECH TELPAR	09/19/2017	\$92.96
			\$421.59
SANDRA EDMOND	IDEASTREAM CONSUMER PROD	09/19/2017	\$209.97
	FORMS AND SUPPLY - AOPD	09/25/2017	\$237.01
			\$446.98
SCOTT BOLSER	LOWES #00385	08/31/2017	\$15.65
	LOWES #00499	09/08/2017	\$23.81
	LOWES #00385	09/15/2017	\$247.92
	LOWES #00433	09/26/2017	\$19.01
			\$306.39
SETH ASHLEY	LOWES #00499	08/31/2017	\$59.86
	LOWES #00499	08/31/2017	\$51.30
	WW GRAINGER	09/12/2017	\$8.38
	LOWES #00499	09/12/2017	\$18.17
	RED WING SHOE STORE #1	09/13/2017	\$109.13
	RED WING SHOE STORE #1	09/13/2017	\$109.13
	LOWES #00499	09/18/2017	\$18.17
	LOWES #00499	09/20/2017	\$24.59
	IBS OF SOUTH CAROLINA	09/20/2017	\$145.59
			\$544.32
SHARON RIVERS	CAYCE ACE HARDWARE	09/05/2017	\$31.01
	ROSE TALBERT	09/07/2017	\$115.99
	GRAYBAR ELECTRIC COMPANY	09/20/2017	\$151.75
	GRAYBAR ELECTRIC COMPANY	09/21/2017	\$331.17
			\$629.92
SHAWN PENDERGRASS	GRAYBAR ELECTRIC	08/31/2017	\$190.67
	ELECTRIC CONTROL & SUPPLY	08/30/2017	\$99.57
	GRAYBAR ELECTRIC	09/09/2017	\$162.55
	GRAYBAR ELECTRIC	09/09/2017	\$97.51
	GRAYBAR ELECTRIC	09/14/2017	\$267.49
	GRAYBAR ELECTRIC	09/14/2017	\$34.71
	GRAYBAR ELECTRIC	09/21/2017	\$74.71
	GRAYBAR ELECTRIC	09/21/2017	\$74.71
	IBS OF SOUTH CAROLINA	09/26/2017	\$104.54
	IBS OF SOUTH CAROLINA	09/26/2017	\$120.00
	IBS OF SOUTH CAROLINA	09/27/2017	\$80.00
	MAYER710 COLUMBIASC	09/28/2017	\$173.94
	GRAYBAR ELECTRIC	09/28/2017	\$26.17
			\$1,506.57
SPENCER MILLER	WM SUPERCENTER #4506	09/28/2017	\$19.36

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$19.36
TERRYLYNN DICHIARA	FORMS AND SUPPLY - AOPD	09/22/2017	\$207.82
			\$207.82
TOMMY PINCKNEY	BEARING DIST - COLUMBIA	09/05/2017	\$567.39
	UNITED REFRIG INC 486	09/27/2017	\$6.72
			\$574.11
VALERIE WILKIE	USPS PO 4584000147	08/31/2017	\$19.98
	AMERICAN AIR0018650736497	08/30/2017	\$394.60
	USPS PO 4584000147	09/06/2017	\$16.82
	NCPMC	09/06/2017	\$181.00
	USPS PO 4584000147	09/08/2017	\$3.84
	USPS PO 4584000147	09/14/2017	\$2.24
	USPS PO 4584000147	09/19/2017	\$15.21
	USPS PO 4584000147	09/21/2017	\$6.59
	USPS PO 4584000147	09/22/2017	\$6.59
	BCT	09/22/2017	\$77.28
	USPS PO 4584000147	09/25/2017	\$6.59
	USPS PO 4584000147	09/28/2017	\$145.10
			\$875.84
VICKI E RUMPH	SOUTHEASTERN PAPER GRO	08/29/2017	\$881.99
	SOUTHEASTERN PAPER GRO	08/29/2017	\$919.90
	SOUTHEASTERN PAPER GRO	08/29/2017	\$227.18
	WW GRAINGER	09/07/2017	\$170.48
	WW GRAINGER	09/13/2017	\$25.67
	WW GRAINGER	09/14/2017	\$595.36
	WW GRAINGER	09/18/2017	\$595.36
	WW GRAINGER	09/20/2017	\$246.28
	WW GRAINGER	09/21/2017	\$42.50
			\$3,704.72
VIVIAN ROBERSON	SMITH PRINTING CO IN	09/01/2017	\$245.00
	AMAZON.COM AMZN.COM/BILL	09/17/2017	\$124.81
	WALMART.COM 8009666546	09/19/2017	\$233.00
	CAROLINA TIME	09/20/2017	\$227.04
			\$829.85

Total for DEPARTMENT OF ADMINISTRATION:**\$81,293.81**

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	PUBLIX #602	09/19/2017	\$80.41
	PUBLIX #602	09/20/2017	\$59.99
	PUBLIX #602	09/20/2017	\$6.98
			\$147.38
BRENDA G GOLDEN	SP AMERICAN BUTTON M	09/06/2017	\$371.95
	AMAZON MKTPLACE PMTS	09/20/2017	\$79.95
			\$451.90
EILEEN M PATONAY	BB CCU-CEF	09/04/2017	\$60.00
	OTC BRANDS, INC.	09/14/2017	\$98.71
	NORTH MYRTLE BEACH CHA	09/27/2017	\$15.00
			\$173.71
JANET STARNES	TWC TIME WARNER CABLE	09/18/2017	\$104.11
			\$104.11
JENNIFER NEWLANDS	DELTA AIR 0062395822732	08/30/2017	\$435.60
	DNH GODADDY.COM	09/13/2017	\$75.85
	Municipal Assoc of SC	09/18/2017	\$370.00
	WM SUPERCENTER #634	09/20/2017	\$20.12
	South Carolina Associatio	09/21/2017	\$95.00
			\$996.57
JONI BERNICE MCDANIEL	THE STORAGE CENTER	09/01/2017	\$103.00
	STAPLES 00108449	09/19/2017	\$96.88
			\$199.88
KAYE KIRKLAND SHAW	PUBLIX #1095	09/12/2017	\$44.73
	BEST BUY 00015156	09/13/2017	\$111.22
			\$155.95
KIMBERLY STATLER	STAPLES 00108696	09/25/2017	\$62.53
			\$62.53
LISA TATE ROBBINS	ACTE	09/01/2017	\$145.00
	ACTE	09/15/2017	\$445.00
	STAPLES 00111211	09/22/2017	\$68.76
			\$658.76
PARTICIA A FERGUSON	PAYPAL NATLCAREER	09/13/2017	\$100.00
	NAWDPOG - 970963	09/20/2017	\$75.00
	AMAZON MKTPLACE PMTS	09/24/2017	\$39.95
	BI-LO GROCERY #5284	09/25/2017	\$13.52
			\$228.47
REBECCA A JOHNSON	STAPLES DIRECT	09/20/2017	\$87.43
	AMERICAN AIR0012149677668	09/19/2017	\$1,588.66
	SMITH RUBBER STAMP & SEAL	09/22/2017	\$45.90
	WWW.VUELING COM	09/28/2017	\$171.53
			\$1,893.52
ROBERT L WILSON	RACKSPACE CLOUD	09/05/2017	\$176.78

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L WILSON	WEB NETWORKSOLUTIONS	09/09/2017	\$39.99
	BOX BOX.NET BUS SRVCS	09/18/2017	\$162.00
			\$378.77
ROBIN S. NORRIS	DELTA AIR 0062395993569	09/01/2017	\$1,166.80
	PUBLIX #1095	09/19/2017	\$8.15
	AMERICAN AIR0010658490497	09/22/2017	\$51.36
	AMERICAN AIR0012150192817	09/22/2017	\$492.60
	EB SC AEROSPACE FALL	09/26/2017	\$50.00
	SC CHAMBER OF COMMERCE	09/27/2017	\$70.00
	SC CHAMBER OF COMMERCE	09/27/2017	\$70.00
			\$1,908.91
SHIRVIENA BARNES	BUDGET1808325425205	08/30/2017	\$150.00
	ALPHA BUSINESS ESSENTIAL	08/31/2017	\$26.51
	POLLOCK OFFICE MACHINE CO	08/30/2017	\$2,088.02
	FORMS AND SUPPLY - AOPD	08/31/2017	\$61.07
	FORMS AND SUPPLY - AOPD	08/31/2017	\$76.24
	FORMS AND SUPPLY - AOPD	08/31/2017	\$85.15
	IN DIAMOND GRAPHICS LLC	09/08/2017	\$348.30
	FORMS AND SUPPLY - AOPD	09/13/2017	\$8.51
	ALPHA BUSINESS ESSENTIAL	09/14/2017	\$27.65
	FORMS AND SUPPLY - AOPD	09/13/2017	\$77.41
	USPS PO 4518040202	09/19/2017	\$196.00
	XEROX CORPORATION/RBO	09/22/2017	\$254.59
	XEROX CORPORATION/RBO	09/22/2017	\$311.79
	FORMS AND SUPPLY - AOPD	09/22/2017	\$250.47
	XEROX CORPORATION/RBO	09/22/2017	\$246.04
	XEROX CORPORATION/RBO	09/22/2017	\$11.41
	IN DIAMOND GRAPHICS LLC	09/25/2017	\$409.32
	PAYPAL PALMETTOCHA	09/25/2017	\$80.00
			\$4,708.48
	VICKI WOOTEN	AMERICAN AIR0012146623917	09/01/2017
AMERICAN SYSTEMS OF		08/31/2017	\$907.20
FORMS AND SUPPLY - AOPD		09/01/2017	\$603.39
SPECTRA		09/05/2017	\$414.72
COLUMBIA FLAG & SIGN COM		09/05/2017	\$69.12
THE STATE HOUSE GIFT SH		09/07/2017	\$246.99
AMERICAN AIR0012147374196		09/06/2017	\$845.14
BEST BUY 00002642		09/07/2017	\$31.50
BEST BUY 00002709		09/07/2017	\$481.36
AMERICAN AIR0012147374194		09/06/2017	\$845.14
SQ BCT ATLANTA		09/08/2017	\$46.00
BATTERY SOLUTIONS		09/12/2017	\$59.95
AMERICAN AIR0012148658958		09/13/2017	\$123.70
UNITED 0162365201174		09/13/2017	\$303.90
UNITED 0162365195270		09/13/2017	\$166.20

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	SC ASSOC OF CPAS	09/18/2017	\$414.00
	SQ BCT ATLANTA	09/19/2017	\$84.00
	IF ITS PAPER 2 LLC	09/22/2017	\$29.82
	SQ BCT ATLANTA	09/22/2017	\$84.00
	EVENT WORKS CHARLESTON	09/26/2017	\$1,102.72
	AMERICAN AIR0012150712395	09/26/2017	\$741.61
	SUB WASHPOST DIGITAL	09/28/2017	\$150.00
	IF ITS PAPER 2 LLC	09/28/2017	\$17.27
			\$8,155.14
WESLEY SHAW	OFFICE DEPOT #1214	08/31/2017	\$64.18
	ECO-PRODUCTS	09/02/2017	\$235.16
	AMAZON MKTPLACE PMTS	09/06/2017	\$48.00
	US INK AND TONER	09/06/2017	\$540.80
	AMAZON.COM AMZN.COM/BILL	09/06/2017	\$145.23
	OFFICE DEPOT #1214	09/06/2017	\$51.73
	BEST BUY 00002709	09/07/2017	\$33.44
	STAPLES 00103234	09/07/2017	\$112.23
	IN MERUS REFRESHMENT SER	09/11/2017	\$160.81
	AMAZON MKTPLACE PMTS	09/14/2017	\$111.93
	AMAZON MKTPLACE PMTS	09/16/2017	\$81.00
	WM SUPERCENTER #1183	09/22/2017	\$68.46
	IN MERUS REFRESHMENT SER	09/27/2017	\$162.59
	AMAZON MKTPLACE PMTS	09/27/2017	\$17.99

Total for DEPARTMENT OF COMMERCE:**\$22,057.63**

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
AMY GFELL	STAPLS7182116139000001	09/02/2017	\$21.15
	HAWTHORNE PHARMACY TAYLOR	09/08/2017	\$9.00
	STAPLS7182940707000001	09/08/2017	\$31.89
			\$62.04
BECKY SUSSMAN	ADOBE CAPTIVATE SUBS	09/02/2017	\$29.99
	ADOBE CAPTIVATE SUBS	09/07/2017	\$29.99
			\$59.98
BRENDA LISBON	FEDEXOFFICE 00000828	09/18/2017	\$91.79
			\$91.79
BRIAN NOTTINGHAM	STAPLES DIRECT	09/13/2017	\$659.28
	STAPLES DIRECT	09/14/2017	\$132.38
	USPS PO 4583200301	09/27/2017	\$4.20
			\$795.86
BRIAN WASHINGTON	STAPLES 00106567	09/08/2017	\$129.42
	OFFICE DEPOT #2349	09/12/2017	\$32.38
	STAPLS7183237738000002	09/14/2017	\$34.28
	STAPLS7183237738000001	09/23/2017	\$57.65
	STAPLES 00103234	09/22/2017	\$69.74
	STAPLES 00103911	09/27/2017	\$69.61
	STAPLS7184075166000001	09/28/2017	\$277.01
			\$670.09
BRITT COVINGTON	CTC CONSTANTCONTACT.COM	09/02/2017	\$45.00
	US INK AND TONER	09/05/2017	\$88.92
	US INK AND TONER	09/05/2017	\$257.28
	IN DESIGN FIRM INC	09/05/2017	\$386.85
	STAPLS7182708200000001	09/06/2017	\$31.07
	STAPLS7182727950000001	09/06/2017	\$295.24
	PAYPAL ANDERSONOBS	09/06/2017	\$175.00
	STAPLS7182906985000001	09/08/2017	\$6.44
	STAPLS7182898982000001	09/08/2017	\$160.23
	US INK AND TONER	09/22/2017	\$128.09
	CTC CONSTANTCONTACT.COM	09/24/2017	\$45.00
	Amazon.com	09/29/2017	\$119.52
			\$1,738.64
CHARLOTTE SMITH	STAPLS7182926461000001	09/08/2017	\$105.30
	Staples Inc - VT	09/13/2017	\$16.15
	STAPLS7183381166000001	09/16/2017	\$37.79
			\$159.24
CHRIS FAUST	SLED BACKGROUND CHE	09/14/2017	\$26.00
	STAPLS7183605219000001	09/20/2017	\$10.80
	SLED BACKGROUND CHE	09/21/2017	\$26.00
	SLED BACKGROUND CHE	09/21/2017	\$26.00
			\$88.80
DEBORAH WHITE	FAMILY DOLLAR #6411	09/20/2017	\$27.82

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WHITE	STAPLS7183795738000001	09/23/2017	\$308.72
	STAPLS7183798809000001	09/23/2017	\$65.11
			\$401.65
DONNA RAINES	OFFICE DEPOT #332	09/22/2017	\$439.32
			\$439.32
DOROTHY MOORE	STAPLS7182507505000001	08/31/2017	\$82.71
			\$82.71
DOUG BOYKIN	PAYPAL ATDSOUTHCAR	09/08/2017	\$387.00
	CCE REGISTRATION	09/13/2017	\$1,700.00
			\$2,087.00
DOUG KIRKLAND	SC.GOV	08/30/2017	\$101.00
	WW GRAINGER	09/05/2017	\$76.97
	CEI LABS	09/22/2017	\$66.00
	FEDEX 95778379	09/27/2017	\$422.81
	SC PARK SERVICE	09/26/2017	\$135.03
			\$801.81
EDWARD PORTER	STAPLS7183994450000002	09/27/2017	\$107.74
			\$107.74
GARY BECTON	BAKER DISTRIBUTING #556	09/01/2017	\$75.99
	JOHNSTONE SUPPLY COLUMB	09/05/2017	\$41.97
	BAKER DISTRIBUTING #541	09/07/2017	\$139.22
	LENNOX INDUSTRIES	09/08/2017	\$30.77
	CES 25	09/08/2017	\$64.42
	LENNOX INDUSTRIES	09/08/2017	\$53.37
	LENNOX INDUSTRIES	09/08/2017	\$737.69
	CAYCE ACE HARDWARE	09/12/2017	\$7.01
	LENNOX INDUSTRIES	09/13/2017	\$8.42
	RICHLAND INDUSTRIAL	09/18/2017	\$297.29
	UNITED REFRIG INC 486	09/19/2017	\$960.60
	UNITED REFRIG INC 486	09/19/2017	\$2,071.31
	UNITED REFRIG INC 486	09/22/2017	\$146.17
	UNITED REFRIG INC 486	09/25/2017	\$8.51
	UNITED REFRIG INC 486	09/25/2017	\$49.74
	UNITED REFRIG INC 497	09/26/2017	\$63.00
	UNITED REFRIG INC 486	09/27/2017	\$6.48
	UNITED REFRIG INC 486	09/27/2017	\$12.44
			\$4,774.40
	GARY LOADHOLT	STAPLS7183319149000001	09/15/2017
			\$76.15
GLENDA LAWSON	STAPLS7183169641000002	09/13/2017	\$18.71
	STAPLS7183169641000001	09/14/2017	\$154.11
	US INK AND TONER	09/14/2017	\$227.92
	Vaughn Business Systems	09/14/2017	\$275.38

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			\$676.12
JANET ROBINSON	STAPLS7182566549000001	09/01/2017	\$129.44
	STAPLS7183756944000001	09/22/2017	\$42.31
	STAPLS7184012656000001	09/27/2017	\$78.57
			\$250.32
JESSICA CHESLEY	STAPLS7182636483000001	09/02/2017	\$65.52
	Amazon.com	09/04/2017	\$56.85
	STAPLS7182825261000001	09/07/2017	\$65.83
	Amazon.com	09/12/2017	\$195.51
	OFFICE DEPOT #2349	09/12/2017	\$32.93
	Amazon.com	09/15/2017	\$10.29
	US INK AND TONER	09/20/2017	\$256.18
	US INK AND TONER	09/27/2017	\$303.14
	STAPLS7184038884000001	09/28/2017	\$13.27
	STAPLS7184038884000002	09/28/2017	\$15.11
			\$1,014.63
JOHN GREEN	OFFICE CHURCH SCHOOL SP	09/05/2017	\$38.33
	STAPLS7183903056000001	09/26/2017	\$387.95
			\$426.28
KATHY STANTON	US INK AND TONER	09/13/2017	\$58.58
			\$58.58
KEVIN BONE	CHARNSTROM	09/08/2017	\$1,122.34
			\$1,122.34
KIMBERLY BURKE	STAPLS7182554578000001	09/01/2017	\$248.37
	COLUMBIA FLAG & SIGN COM	09/12/2017	\$67.22
	AMAZON MKTPLACE PMTS	09/29/2017	\$129.85
			\$445.44
KOA MORGAN	STAPLS7182531432000002	09/01/2017	\$14.25
	STAPLS7182531432000001	09/01/2017	\$36.16
	ADOBE CAPTIVATE SUBS	09/08/2017	\$29.99
	ADOBE CAPTIVATE SUBS	09/07/2017	\$29.99
	SLED BACKGROUND CHE	09/14/2017	\$26.00
	SLED BACKGROUND CHE	09/14/2017	\$26.00
	SLED BACKGROUND CHE	09/14/2017	\$26.00
	SLED BACKGROUND CHE	09/19/2017	\$26.00
	SLED BACKGROUND CHE	09/19/2017	\$26.00
	STAPLS7182531432000003	09/26/2017	\$13.59
			\$253.98
LAVETTA GRAY	HEADSETS DIRECT, INC.	08/30/2017	\$84.15
	STAPLS7182766045000001	09/07/2017	\$388.38
	STAPLS7182766045000002	09/07/2017	\$49.59
	STAPLES 00118018	09/13/2017	\$133.54
	ALS PLUMBING	09/20/2017	\$175.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			\$830.66
MARK MANAFO	FORMS AND SUPPLY - AOPD	09/01/2017	\$130.12
	LOWES #01705	09/18/2017	\$103.53
	FORMS AND SUPPLY - AOPD	09/18/2017	\$20.19
	FORMS AND SUPPLY - AOPD	09/18/2017	\$115.65
	FORMS AND SUPPLY - AOPD	09/26/2017	\$37.05
			\$406.54
MARK SMITH	ADVANCED DOOR SYSTEMS	08/31/2017	\$183.16
	THE KEY SHOP INC	09/05/2017	\$32.40
	GUARANTEED SUPPLY CO11	09/12/2017	\$43.52
	THE KEY SHOP INC	09/12/2017	\$21.60
	1140 PERRY MANN	09/13/2017	\$45.23
	SHERWIN WILLIAMS 702076	09/15/2017	\$85.66
	THE KEY SHOP INC	09/19/2017	\$37.96
	1140 PERRY MANN	09/19/2017	\$57.24
	THE KEY SHOP INC	09/21/2017	\$59.40
	ADVANCED DOOR SYSTEMS	09/21/2017	\$74.65
	THE KEY SHOP INC	09/21/2017	\$243.00
	RICHLAND INDUSTRIAL	09/22/2017	\$30.47
	THE KEY SHOP INC	09/25/2017	\$99.25
			\$1,013.54
MICHELLE ADAMS	STAPLS7182758393000001	09/06/2017	\$54.23
	STAPLS7181338731000001	09/06/2017	\$23.73
	STAPLS7182758393000002	09/06/2017	\$39.00
	LOWES #01521	09/08/2017	\$11.19
	STAPLES 00108696	09/21/2017	\$27.85
	LOWES #01521	09/22/2017	\$78.12
	STAPLS7183989389000001	09/27/2017	\$150.34
	STAPLS7183989389000002	09/27/2017	\$171.18
			\$555.64
MICHELLE JACO	STAPLS7183004791000001	09/09/2017	\$184.68
	US INK AND TONER	09/18/2017	\$510.92
	DIGITAL CHECK CORP	09/19/2017	\$31.94
			\$727.54
PAMELA LEE	STAPLS7180835715000001	08/31/2017	\$33.47
	STAPLS7180835715000005	08/31/2017	\$11.16
	STAPLS7180835715000003	08/31/2017	\$11.16
	STAPLS7180835715000002	08/31/2017	\$11.16
	STAPLS7180835715000004	08/31/2017	\$11.16
	STAPLS7180835715000006	08/31/2017	\$11.16
			\$89.27
PAT PRUITT	STAPLS7182517272000001	08/31/2017	\$95.66
	STAPLS7182517272000002	08/31/2017	\$170.76
	US INK AND TONER	09/12/2017	\$118.64

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
PAT PRUITT	US INK AND TONER	09/12/2017	\$117.16
	STAPLS7183516223000001	09/19/2017	\$116.59
	STAPLS7184002898000001	09/27/2017	\$64.79
			\$683.60
RACHELLE ROBERSON	STAPLS7182459066000001	08/31/2017	\$87.52
			\$87.52
ROBERT BOUYEA	STK SHUTTERSTOCK, INC.	09/06/2017	\$49.00
	STK SHUTTERSTOCK, INC.	09/21/2017	\$49.00
	CTC CONSTANTCONTACT.COM	09/23/2017	\$515.00
			\$613.00
ROMEO JONES	STAPLS7182274295000001	09/06/2017	\$3.55
			\$3.55
RON CAMPBELL	IN DNB ELECTRIC INC	09/08/2017	\$180.00
	IN DNB ELECTRIC INC	09/08/2017	\$1,234.99
	LOWES #00499	09/14/2017	\$54.52
	SQ SERVPRO OF KERSHAW AN	09/18/2017	\$477.53
	SEEGARS FENCE COMPANY	09/18/2017	\$2,375.00
	LOWES #01120	09/28/2017	\$414.72
			\$4,736.76
ROSALIND HARPS	STAPLS0159315787000001	09/13/2017	\$794.90
			\$794.90
ROY C LOWE	MANAGEDPRINT	09/11/2017	\$211.86
	MANAGEDPRINT	09/20/2017	\$189.39
	MANAGEDPRINT	09/21/2017	\$166.92
	ROMAC TROPHIES & SIGNS	09/27/2017	\$34.24
	USPS PO 4536400646	09/27/2017	\$248.00
			\$850.41
RUSSELL MCCONNELL	LOWES #00499	08/31/2017	\$150.02
	WW GRAINGER	09/05/2017	\$464.55
	SHERWIN WILLIAMS 702076	09/05/2017	\$36.33
	LOWES #01521	09/07/2017	\$374.92
	LOWES #00559	09/14/2017	\$28.02
	LOWES #00385	09/21/2017	\$44.57
	THE KEY SHOP INC	09/26/2017	\$8.64
	LOWES #00499	09/28/2017	\$8.35
			\$1,115.40
RYAN MILLWOOD	DNH GODADDY.COM	09/13/2017	\$203.88
	DNH GODADDY.COM	09/13/2017	\$52.49
			\$256.37
RYAN SNEED	USPS PO 4536230270	09/12/2017	\$118.00
			\$118.00
SHALISH SHINE	STAPLS7182733224000001	09/06/2017	\$143.55
	AMAZON MKTPLACE PMTS	09/10/2017	\$144.13

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount	
SHALISH SHINE	AMAZON MKTPLACE PMTS	09/19/2017	\$63.82	
	STAPLS7183601927000001	09/20/2017	\$44.32	
	Amazon.com	09/20/2017	\$183.98	
	STAPLS7183601927002001	09/22/2017	\$15.47	
	DNH GODADDY.COM	09/28/2017	\$682.48	
			\$1,277.75	
STARRANDA VAUGHN	CROMERS RETAIL	09/07/2017	\$1,631.07	
	LOWES #00499	09/07/2017	\$85.34	
	OFFICE DEPOT #1214	09/11/2017	\$122.86	
	Staples Inc - VT	09/13/2017	\$337.46	
	Staples Inc - VT	09/13/2017	\$944.52	
	OFFICE DEPOT #1214	09/15/2017	\$207.32	
	ED ROBINSON CLEANERS	09/15/2017	\$132.70	
	AMAZON.COM AMZN.COM/BILL	09/22/2017	\$48.68	
	NATIONAL ACADEMY OF SPORT	09/26/2017	\$89.00	
	VISTAPR VistaPrint.com	09/27/2017	\$41.21	
	AMAZON MKTPLACE PMTS	09/27/2017	\$21.99	
	VISTAPR VistaPrint.com	09/27/2017	\$26.96	
	VISTAPR VistaPrint.com	09/27/2017	\$41.21	
				\$3,730.32
	TERRANCE DAVID	FORMS AND SUPPLY - AOPD	09/01/2017	\$58.50
			\$58.50	
THOMAS BLAKENEY	STAPLS7182518134000002	08/31/2017	\$47.52	
	WAL-MART #1183	08/31/2017	\$46.02	
	OFFICE DEPOT #2349	08/31/2017	\$32.37	
	DOLLAR-GENERAL #8969	08/31/2017	\$20.34	
	STAPLS7182518134000001	09/01/2017	\$99.35	
	WM SUPERCENTER #1183	09/07/2017	\$175.68	
	LAMINATOR.COM	09/21/2017	\$58.90	
	OFFICE DEPOT #2349	09/22/2017	\$58.26	
				\$538.44
VICKIE TYNER	STAPLS7183325205000002	09/15/2017	\$46.68	
	STAPLS7183325205000001	09/15/2017	\$69.88	
	COLUMBIA FLAG & SIGN COM	09/21/2017	\$42.13	
			\$158.69	
VICTOR WARD	CABLE AND CONNECTIONS - L	09/20/2017	\$159.62	
	BARNES & NOBLE #2868	09/20/2017	\$43.73	
			\$203.35	
WENDY COURSON	SQ BCT ATLANTA	09/05/2017	\$62.63	
	STAPLES 00117127	09/13/2017	\$309.32	
	STAPLS7183876906000003	09/26/2017	\$65.29	
	STAPLS7183876906000002	09/26/2017	\$34.10	
	STAPLS7183876906000001	09/26/2017	\$116.09	
	MANAGEDPRINT	09/26/2017	\$196.20	

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			\$783.63

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: \$36,318.29

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	08/30/2017	\$264.83
	AmazonPrime Membership	08/31/2017	\$11.87
			\$276.70
CINDY L HUTTO	CITGO CORNER MART 014	08/30/2017	\$7.60
	SHELL OIL 10083918002	09/05/2017	\$10.76
	BEST BUY 00015156	09/12/2017	\$259.17
	FORMS AND SUPPLY - AOPD	09/15/2017	\$47.30
	BP#3330016SHARPE SHOP 4	09/19/2017	\$3.66
	FULLY PROMOTED	09/21/2017	\$399.50
	EPIC SPORTS, INC.	09/21/2017	\$388.23
	FORMS AND SUPPLY - AOPD	09/22/2017	\$512.81
	WALMART.COM	09/26/2017	\$42.66
	FORMS AND SUPPLY - AOPD	09/26/2017	\$34.02
	FORMS AND SUPPLY - AOPD	09/26/2017	\$94.15
	SUNOCO 0813199700	09/27/2017	\$5.17
	FEDEXOFFICE 00015578	09/28/2017	\$389.45
			\$2,194.48
CLARISSA DUBARD	FORMS AND SUPPLY - AOPD	09/21/2017	\$531.55
			\$531.55
DARIUS WILLIAMS	FORMS AND SUPPLY - AOPD	08/30/2017	\$41.26
	FORMS AND SUPPLY - AOPD	08/31/2017	\$32.48
	FORMS AND SUPPLY - AOPD	09/08/2017	\$30.22
	BESTBUYCOM804494011363	09/08/2017	\$343.41
	IMAGE TONER	09/12/2017	\$83.95
	FORMS AND SUPPLY - AOPD	09/13/2017	\$22.24
	FORMS AND SUPPLY - AOPD	09/21/2017	\$26.07
	FORMS AND SUPPLY - AOPD	09/27/2017	\$49.95
			\$629.58
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	09/13/2017	\$19.39
	FORMS AND SUPPLY - AOPD	09/22/2017	\$829.74
			\$849.13
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	09/01/2017	\$9.93
	FORMS AND SUPPLY - AOPD	09/01/2017	\$24.61
			\$34.54
ERIC BOPP	Amazon.com	09/27/2017	\$487.86
	AMAZON MKTPLACE PMTS	09/27/2017	\$26.86
			\$514.72
JAMES N MARTIN	THE KEY SHOP INC	09/01/2017	\$32.40
	THE KEY SHOP INC	09/06/2017	\$32.40
	STAPLES 00103234	09/07/2017	\$7.55
	LOWES #03026	09/12/2017	\$21.17
	WM SUPERCENTER #1339	09/15/2017	\$11.82
	THE KEY SHOP INC	09/19/2017	\$139.80
	LOWES #03026	09/19/2017	\$35.11

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount	
JAMES N MARTIN	LOWES #03026	09/20/2017	\$9.68	
	LOWES #01066	09/27/2017	\$9.04	
	THE KEY SHOP INC	09/27/2017	\$81.00	
			\$379.97	
JEANETTE W. DAVIS	AMAZON MKTPLACE PMTS	09/02/2017	\$27.06	
	FORMS AND SUPPLY - AOPD	09/22/2017	\$77.01	
	FORMS AND SUPPLY - AOPD	09/26/2017	\$24.49	
			\$128.56	
JEFFREY DAVIS	AGRI SUPPLY - FLORENCE	08/31/2017	\$30.20	
	ALL AMERICAN POLY	08/31/2017	\$1,494.56	
	LOWES #01120	09/06/2017	\$31.63	
	LOWES #00603	09/18/2017	\$29.68	
	BLANTON SUPPLIES D	09/19/2017	\$53.29	
	LOWES #01120	09/19/2017	\$125.22	
	BLANTON SUPPLIES D	09/19/2017	\$37.11	
	JAREDS HDWE	09/22/2017	\$10.35	
	HYMAN PAPER & CHEMICAL	09/25/2017	\$37.88	
	LOWES #00626	09/27/2017	\$41.97	
	KINGSTREE TRUE VALUE HARD	09/26/2017	\$14.03	
	KINGSTREE TRUE VALUE HARD	09/26/2017	\$22.22	
	KINGSTREE TRUE VALUE HARD	09/26/2017	\$23.74	
	DADE PAPER ATLANTA	09/28/2017	\$926.64	
	SOUTHEASTERN PAPER GRO	09/27/2017	\$867.78	
				\$3,746.30
	JEROME L. CAULDER	WWW.NEWEGG.COM	09/07/2017	\$449.70
AMAZON MKTPLACE PMTS		09/11/2017	\$150.00	
			\$599.70	
JIMMY CHAMBERS JR.	GUS'S HOME CENTER	09/08/2017	\$5.71	
	LOWES #00667	09/14/2017	\$4.27	
	IRWIN ACE HARDWARE	09/19/2017	\$13.77	
	LOWES #02595	09/19/2017	\$9.84	
	BULLIS HARDWARE	09/20/2017	\$24.37	
	BUFORD STREET DRUG & ACE	09/20/2017	\$7.55	
	BUFORD STREET DRUG & ACE	09/20/2017	\$5.93	
	WM SUPERCENTER #641	09/22/2017	\$7.55	
	HARBOR FREIGHT TOOLS 96	09/22/2017	\$7.41	
	GRAYBAR ELECTRIC	09/23/2017	\$267.22	
	ABC LOCKSMITHS	09/22/2017	\$30.18	
	SQ DISCOUNT LOCK &	09/25/2017	\$244.50	
	LOWES #02595	09/27/2017	\$3.92	
	LOWES #00469	09/27/2017	\$24.78	
	LOWES #00469	09/27/2017	\$60.47	
	AAA SUPPLY INC	09/27/2017	\$89.12	
	THE HOME DEPOT #1124	09/26/2017	\$37.58	
	DADE PAPER ATLANTA	09/28/2017	\$734.45	

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,578.62
JOY GHENT	BAUDVILLE INC.	08/31/2017	\$243.48
	FORMS AND SUPPLY - AOPD	09/05/2017	\$194.75
	FORMS AND SUPPLY - AOPD	09/15/2017	\$23.17
	FORMS AND SUPPLY - AOPD	09/21/2017	\$137.57
			\$598.97
KATHY SHARPE	OFFICE DEPOT #1214	09/22/2017	\$184.11
	OFFICE DEPOT #1214	09/22/2017	\$7.01
	HMB	09/27/2017	\$179.72
			\$370.84
LAUREN PHILLIPS	GAN 1120GRNVILLENEWCIR	09/06/2017	\$12.39
	VISTAPR VistaPrint.com	09/07/2017	\$369.99
	VISTAPR VistaPrint.com	09/20/2017	\$2,384.79
			\$2,767.17
MAQUELLA GRANT	ELLSWORTH ADHESIVES	09/11/2017	\$279.78
	FORMS AND SUPPLY - AOPD	09/27/2017	\$86.14
	FORMS AND SUPPLY - AOPD	09/27/2017	\$46.09
			\$412.01
MARVIN PALMER	ABC SUPPLY 0103	08/31/2017	\$60.49
	HARBIN LUMBER CO NORTH	08/31/2017	\$53.71
	PALMETTO BUILDING SUPPLY	09/18/2017	\$38.34
	LOWES #00639	09/26/2017	\$19.05
	OSWALD WHOLESALE LUMBER I	09/27/2017	\$48.00
			\$219.59
MASSIMO PARMISANI	SAMS CLUB #4872	09/10/2017	\$76.68
	SAMS CLUB #6203	09/09/2017	\$53.82
	WW GRAINGER	09/19/2017	\$363.05
	WW GRAINGER	09/19/2017	\$104.02
	WW GRAINGER	09/21/2017	\$20.82
	USPS.COM POSTAL STORE	09/26/2017	\$87.15
	WW GRAINGER	09/28/2017	\$54.74
			\$760.28
MICHAEL A KNIGHT	WESTBURY ACE HDWE	08/31/2017	\$28.07
	THE HOME DEPOT #1115	08/31/2017	\$2.50
	MARVINS #45	09/08/2017	\$21.02
	PALMETTO HOME CENT	09/12/2017	\$53.47
	LOWCOUNTRY ACE HDWE	09/14/2017	\$2.01
	LOWES #00655	09/14/2017	\$102.84
	BRUNSON SUPPLY AND ACE	09/19/2017	\$8.62
	BRUNSON SUPPLY AND ACE	09/19/2017	\$15.75
	WW GRAINGER	09/21/2017	\$54.47
	ADVANCED DOOR SYSTEMS	09/21/2017	\$92.65
	GRAYCO HARDWARE RIDGELAN	09/20/2017	\$6.06
	GRAYCO HARDWARE RIDGELAN	09/20/2017	\$4.35

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A KNIGHT	MARVINS #45	09/25/2017	\$5.39
	MARVINS #45	09/25/2017	\$10.32
	WESTBURY ACE HDWE	09/25/2017	\$25.90
	WALTERBORO DO IT B	09/25/2017	\$19.43
	PALMETTO HOME CENT	09/26/2017	\$10.69
	MARVINS #45	09/26/2017	\$9.27
	MARVINS #45	09/26/2017	\$10.79
	LOWCOUNTRY ACE HDWE	09/26/2017	\$4.31
	DADE PAPER ATLANTA	09/26/2017	\$926.64
	LOWES #01521	09/27/2017	\$27.58
	LOWES #01521	09/27/2017	\$35.28
			\$1,477.41
MONICA BROWN	AMAZON MKTPLACE PMTS	09/21/2017	\$91.98
		\$91.98	
PATRICK FALCONE	TRACTOR SUPPLY #1521	09/08/2017	\$126.46
	IN RMI, LLC	09/20/2017	\$36.18
	ULINE SHIP SUPPLIES	09/22/2017	\$596.65
	FORMS AND SUPPLY - AOPD	09/22/2017	\$18.90
		\$778.19	
REBECCA M LYLES	AMAZON MKTPLACE PMTS	09/02/2017	\$37.98
	AMAZON MKTPLACE PMTS	09/07/2017	\$77.75
	OFFICE DEPOT #1214	09/08/2017	\$64.79
	FEDEXOFFICE 00015578	09/08/2017	\$172.80
	HB GRAPHICS LLC	09/15/2017	\$1,078.00
	FORMS AND SUPPLY - AOPD	09/22/2017	\$420.69
		\$1,852.01	
REBECCA T. DABNEY	FORMS AND SUPPLY - AOPD	09/25/2017	\$235.53
		\$235.53	
RICHARD BRAZIEL	BOB'S ACE HARDWARE INC	08/31/2017	\$22.45
	ALL AMERICAN POLY	08/31/2017	\$767.60
	LOWES #02520	09/06/2017	\$17.85
	LOWES #02520	09/06/2017	\$43.78
	LOWES #00518	09/13/2017	\$44.72
	BANK SUPPLIES, INC.	09/15/2017	\$264.00
	LOWES #00518	09/20/2017	\$19.86
	LOWES #02967	09/20/2017	\$20.77
	EASYKEYSCOM INC	09/20/2017	\$17.56
	LOWES #00518	09/20/2017	\$59.70
	CRESCENT SUPPLY COMP INC	09/22/2017	\$268.52
	CRESCENT SUPPLY COMP INC	09/22/2017	\$7.53
	THE HARDWARE STORE	09/22/2017	\$36.24
	LOWES #00639	09/25/2017	\$109.03
	HERITAGE HARDWARE	09/28/2017	\$8.55
	LOWES #02207	09/28/2017	\$20.02

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,728.18
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	09/06/2017	\$86.90
	WM SUPERCENTER #4506	09/07/2017	\$172.42
	World Class Ink Supply	09/14/2017	\$122.99
	FORMS AND SUPPLY - AOPD	09/14/2017	\$148.71
	FORMS AND SUPPLY - AOPD	09/14/2017	\$148.71
	ELLSWORTH ADHESIVES	09/18/2017	\$371.50
	FORMS AND SUPPLY - AOPD	09/22/2017	\$41.03
	WALMART.COM 8009666546	09/25/2017	\$76.00
			\$1,168.26
TOM JUCHUM	LOWES #02356	09/17/2017	\$5.92
	BEST BUY 00015156	09/15/2017	\$127.39
	AMAZON MKTPLACE PMTS	09/19/2017	\$625.61
	AMAZON MKTPLACE PMTS	09/20/2017	\$246.19
			\$1,005.11
WILLIAM B WILSON	EXXONMOBIL 42217273	09/01/2017	\$4.06
	FERGUSON ENT #27	09/01/2017	\$8.36
	LOWES #03026	09/01/2017	\$12.71
	LOWES #02442	09/15/2017	\$56.37
	SOUTHEASTERN CONCRETE PRO	09/15/2017	\$22.62
	MCCALL'S INC #18	09/15/2017	\$20.65
	LOWES #02442	09/15/2017	\$13.89
	LOWES #02442	09/15/2017	\$7.67
	LOWES #03026	09/18/2017	\$14.04
	LOWES #03026	09/18/2017	\$55.32
	NEWPORT HARDWARE	09/18/2017	\$7.48
	LOWES #03026	09/18/2017	\$95.47
	NEWPORT HARDWARE	09/18/2017	\$4.60
	SHERWIN WILLIAMS 702582	09/18/2017	\$34.23
	SHERWIN WILLIAMS 702560	09/18/2017	\$103.53
	LOWES #03026	09/18/2017	\$2.89
	HYMAN PAPER & CHEMICAL	09/19/2017	\$242.57
	LOWES #00416	09/20/2017	\$10.51
	SHERWIN WILLIAMS 702560	09/20/2017	\$112.44
	LOWES #00416	09/20/2017	\$9.91
	LOWES #03026	09/21/2017	\$59.23
	LOWES #01751	09/21/2017	\$51.14
	LOWES #01751	09/21/2017	\$59.23
	LOWES #02803	09/25/2017	\$5.93
	LOWES #02803	09/25/2017	\$12.01
	LOWES #02442	09/26/2017	\$3.95
	LOWES #03026	09/26/2017	\$11.08
	LOWES #03026	09/26/2017	\$9.20
	LOWES #03026	09/26/2017	\$7.39
	ADVANCED DOOR SYSTEMS	09/28/2017	\$67.82

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	ADVANCED DOOR SYSTEMS	09/28/2017	\$67.82
			\$1,194.12

Total for DEPARTMENT OF MOTOR VEHICLES: \$26,123.50

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY K GRICE	CRACKER BARREL #446 ORANG	09/13/2017	\$415.57
	CRACKER BARREL #328 SANTE	09/13/2017	\$612.14
			\$1,027.71
BARRY A SATTERFIELD	WW GRAINGER	08/31/2017	\$32.38
	NORTHERN TOOL EQUIPMNT	08/31/2017	\$127.13
			\$159.51
CHRISTOPHER B CARROLL	WAL-MART #4506	09/06/2017	\$45.17
	SQ BCT ATLANTA	09/07/2017	\$65.52
	WAL-MART #4506	09/12/2017	\$49.51
	LOWES #03026	09/14/2017	\$528.08
	DANA SAFETY SUPPLY INC	09/15/2017	\$77.22
	WM SUPERCENTER #4506	09/20/2017	\$75.52
	FORMS AND SUPPLY - AOPD	09/27/2017	\$126.07
			\$967.09
CHRISTOPHER JONES	LOWES #00559	09/25/2017	\$65.52
	LOWES #03026	09/27/2017	\$327.79
	AMAZON MKTPLACE PMTS	09/28/2017	\$74.99
			\$468.30
CHRISTOPHER MCKELLAR	OFFICE DEPOT #336	09/22/2017	\$12.95
	DANA SAFETY SUPPLY INC	09/27/2017	\$77.22
			\$90.17
DAVID J BABBITT	TRACTOR SUPPLY #1521	09/06/2017	\$51.82
	STAPLES DIRECT	09/21/2017	\$118.79
	FORMS AND SUPPLY - AOPD	09/22/2017	\$33.37
			\$203.98
DERRICK J GAMBLE	LOWES #00626	09/19/2017	\$86.11
		\$86.11	
EDDIE C JOHNSON	EAST COAST SPECIAL TEES	09/13/2017	\$307.80
		\$307.80	
ERIC J JEFFCOAT	NAPA STORE 1015006	08/30/2017	\$124.31
	MASTER LOCK	09/01/2017	\$90.00
	WAL-MART #1286	09/01/2017	\$12.96
	TRACTOR SUPPLY #1521	09/06/2017	\$38.86
	WAL-MART #1286	09/07/2017	\$59.08
	FASTENAL COMPANY01	09/08/2017	\$225.94
	NAPA STORE 1015006	09/08/2017	\$345.58
	LOWES #01064	09/13/2017	\$116.47
	DANA SAFETY SUPPLY INC	09/14/2017	\$578.34
	DANA SAFETY SUPPLY INC	09/14/2017	\$129.60
	HARBOR FREIGHT TOOLS 103	09/15/2017	\$50.76
	THE HOME DEPOT #1112	09/18/2017	\$58.13
			\$1,830.03
GILMORE S OWENS	OUTBACK 4126	09/13/2017	\$114.39

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
GILMORE S OWENS	Q ON BAY	09/14/2017	\$23.49
	CHICK-FIL-A #01476	09/13/2017	\$25.14
	USCB DINING 29204955	09/13/2017	\$2,088.00
			\$2,251.02
GLENN ASHE	LOWES #03026	09/06/2017	\$117.73
	SHERWIN WILLIAMS 702560	09/07/2017	\$566.59
	ASSURED LOCKSMITH TRAINI	09/13/2017	\$251.50
	EASYKEYSCOM INC	09/14/2017	\$283.54
	LOWES #03026	09/18/2017	\$129.52
	LOWES #03026	09/18/2017	\$43.14
	CENTURY GLASS	09/18/2017	\$367.77
		\$1,759.79	
JAMES C GRIFFIN	LOWES #01066	09/03/2017	\$348.98
	B&H PHOTO 800-606-6969	09/06/2017	\$63.44
			\$412.42
JERRY C BROOKS	LOWES #03026	09/12/2017	\$30.15
	NORTHERN TOOL EQUIP-SC	09/26/2017	\$16.03
			\$46.18
JOHN B MCABEE	JET.COM	08/31/2017	\$64.50
	LOGO DOGZ	08/31/2017	\$261.00
	FORMS AND SUPPLY - AOPD	08/31/2017	\$132.34
	PET SUPPLIES PLUS #803	09/08/2017	\$42.10
	LAWMENS DISTRIBUTION LLC	09/20/2017	\$134.99
	GALLS	09/22/2017	\$161.35
	DMI DELL HIGHER EDUC	09/22/2017	\$290.62
	GALLS	09/22/2017	\$169.13
	FORMS AND SUPPLY - AOPD	09/21/2017	\$38.75
	WM SUPERCENTER #1183	09/26/2017	\$5.92
		\$1,300.70	
JOHN I MOORE	LOWES #01064	09/06/2017	\$96.28
	VELVETEX INC	09/22/2017	\$118.80
			\$215.08
JOHN TRAVIS MANLEY	ST. JAMES PLACE	09/10/2017	\$151.36
	MCDONALD'S F7341	09/11/2017	\$81.37
	LA HACIENDA N CHARLESTON	09/10/2017	\$113.53
	DIG IN THE PARK	09/09/2017	\$115.32
	KFC E960034	09/12/2017	\$18.36
	WENDY'S #108	09/11/2017	\$26.97
			\$506.91
MARGARET D GLYMPH	US INK AND TONER	09/13/2017	\$482.51
			\$482.51
MARSH ARDILA	ANC NEWSPAPERS.COM	09/22/2017	\$29.95
	IMAGE 360	09/22/2017	\$683.52

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			\$713.47
MAYRANT J GAMBLE	DIXIE TROPHIES INC	08/31/2017	\$50.00
	S C TROOPERS ASSOCIATION	09/06/2017	\$67.39
	SQ SCOTTIES CATERI	09/08/2017	\$303.60
	WM SUPERCENTER #4506	09/08/2017	\$56.57
	WAL-MART #1017	09/12/2017	\$19.42
			\$496.98
MONIET T MOYE	SQ BCT ATLANTA	09/07/2017	\$16.38
	FORMS AND SUPPLY - AOPD	09/25/2017	\$19.07
			\$35.45
PAMELA B JENNINGS	SC.GOV	09/08/2017	\$47.91
	EDISTO ELECTRIC COOPERATI	09/08/2017	\$1,376.72
	SC.GOV	09/08/2017	\$114.21
	CITY OF FLORENCE UTL FIN	09/08/2017	\$116.10
	CITY OF CONWAY	09/08/2017	\$88.30
	EDISTO ELECTRIC COOPERATI	09/08/2017	\$919.06
	BLUE RIDGE ELECTRIC COOP	09/08/2017	\$1,174.71
	CENTURYLINK/SPEEDPAY	09/10/2017	\$61.33
	SC.GOV	09/08/2017	\$819.34
	GREENWOOD CPW	09/08/2017	\$167.66
	CENTURYLINK/SPEEDPAY	09/10/2017	\$52.67
	TOWN OF KINGSTREE	09/08/2017	\$65.84
	CITY OF GEORGETOWN	09/09/2017	\$279.05
	EDISTO ELECTRIC COOPERATI	09/08/2017	\$943.79
	BAMBERG BOARD OF PUBLIC W	09/08/2017	\$454.01
	NEXBILLPAY, LLC	09/09/2017	\$2.16
	FSI SANTEE COOPER	09/19/2017	\$663.84
	MID-CAROLINA ELECTRI	09/19/2017	\$610.00
	SANTEE ELECTRIC COOPERAT	09/19/2017	\$176.75
	CENTURYLINK/SPEEDPAY	09/21/2017	\$135.79
	CENTURYLINK/SPEEDPAY	09/21/2017	\$150.12
	SC.GOV	09/19/2017	\$35.83
	NEWBERRY ELECTRIC COOPERA	09/19/2017	\$249.70
	CITY OF CAMDEN WEB	09/19/2017	\$352.23
	CENTURYLINK/SPEEDPAY	09/21/2017	\$539.08
	SC.GOV	09/19/2017	\$506.33
	CENTURYLINK/SPEEDPAY	09/21/2017	\$55.73
	CENTURYLINK/SPEEDPAY	09/21/2017	\$84.90
	CENTURYLINK/SPEEDPAY	09/21/2017	\$90.77
	SC.GOV	09/19/2017	\$125.52
	Lancaster Water & Sewer D	09/19/2017	\$41.58
	MID-CAROLINA ELECTRI	09/22/2017	\$228.34
	TWC TIME WARNER CABLE	09/24/2017	\$119.90
	PIONEER RURAL WATER DI	09/25/2017	\$252.10
			\$11,101.37

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount	
PHILIP DELGADO	WALKER'S TRUE VALUE HARD	09/05/2017	\$10.56	
	KRU-KEL CO INC	09/13/2017	\$21.51	
	JOHNSTONE SUPPLY SUMMER	09/12/2017	\$20.79	
	CK SUPPLY 237	09/14/2017	\$59.40	
	THE HOME DEPOT #1122	09/14/2017	\$139.19	
	JOHNSTONE SUPPLY SUMMER	09/15/2017	\$38.75	
	TRANE SUPPLY-115410	09/16/2017	\$97.02	
	SHEALY ELECTRICAL WHOLESA	09/18/2017	\$413.15	
	FERGUSON ENT HVA 1923	09/20/2017	\$37.04	
	KRU-KEL CO INC	09/20/2017	\$100.20	
	FERGUSON ENT #1419	09/21/2017	\$64.31	
	LOWES #00626	09/21/2017	\$81.90	
	JOHNSTONE SUPPLY SUMMER	09/21/2017	\$5.67	
	JOHNSTONE SUPPLY SUMMER	09/22/2017	\$20.79	
	LOWES #00626	09/26/2017	\$61.77	
	LOWES #00626	09/26/2017	\$7.97	
	SHEALY ELECTRICAL WHOLESA	09/27/2017	\$3.53	
	SHEALY ELECTRICAL WHOLESA	09/21/2017	\$218.00	
	WW GRAINGER	09/28/2017	\$85.18	
	WW GRAINGER	09/28/2017	\$374.25	
				\$1,860.98
	RANDALL ERIC COBIA	LOWES #01064	09/01/2017	\$37.01
		TRIANGLE SAFE LOCK INC	09/01/2017	\$76.51
		LOWES #00499	09/01/2017	\$23.84
LOWES #03026		09/05/2017	\$74.95	
JOHNSTONE SUPPLY COLUMB		09/05/2017	\$34.31	
JOHNSTONE SUPPLY COLUMB		09/12/2017	\$287.26	
JOHNSTONE SUPPLY COLUMB		09/12/2017	\$21.58	
LOWES #01075		09/13/2017	\$119.97	
PSISC		09/14/2017	\$81.70	
E-CONOLIGHT		09/15/2017	\$113.39	
GATEWAY SUPPLY COMPANY		09/18/2017	\$457.47	
LOWES #01751		09/19/2017	\$16.56	
LOWES #01751		09/19/2017	\$47.90	
NORTHERN TOOL EQUIP SC		09/18/2017	\$24.60	
GATEWAY SUPPLY COMPANY		09/28/2017	\$107.58	
				\$1,524.63
RANDY FLACK		THE HOME DEPOT #8913	08/31/2017	\$188.46
	SQ ADVANCED SAFE &	09/05/2017	\$181.64	
	KEITHS FUEL OIL	09/09/2017	\$257.20	
	LOWES #00518	09/08/2017	\$51.60	
	TRIANGLE TVHDW	09/11/2017	\$84.80	
	THE HOME DEPOT #8913	09/12/2017	\$307.13	
	LOWES #02358	09/14/2017	\$218.07	
	WW GRAINGER	09/18/2017	\$174.37	
	LOWES #02520	09/19/2017	\$192.31	

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
RANDY FLACK	GRAYBAR ELECTRIC	09/19/2017	\$311.46
	NORTHERN TOOL EQUIP SC	09/18/2017	\$110.18
	LOWES #02520	09/20/2017	\$174.05
	SQ ADVANCED SAFE &	09/26/2017	\$162.00
	LOWES #00518	09/28/2017	\$153.15
			\$2,566.42
STEVEN L HOUPT JR	Amazon.com	09/24/2017	\$32.70
	ADI-CB	09/27/2017	\$577.79
	Amazon.com	09/29/2017	\$26.65
			\$637.14
SUSAN W TERRY	FORMS AND SUPPLY - AOPD	08/31/2017	\$35.75
	SHERWIN WILLIAMS #2560	09/01/2017	\$209.88
	SQ BCT ATLANTA	09/27/2017	\$37.16
			\$282.79
SUSANNE G SMITH	FORMS AND SUPPLY - AOPD	09/01/2017	\$273.35
	ALLEGRA MARKETING PRINT	09/13/2017	\$542.95
	OFFICE DEPOT #2196	09/18/2017	\$22.46
			\$838.76
TRAVIS J RIDDLE	DESIGN LAB COLUMBIA	09/01/2017	\$487.08
	DANA SAFETY SUPPLY INC	09/01/2017	\$74.52
	COLUMBIA FLAG & SIGN COM	09/01/2017	\$58.80
	ULINE SHIP SUPPLIES	09/06/2017	\$142.83
	DAYS INN SUMMERTON	09/08/2017	\$77.97
	DAYS INN SUMMERTON	09/08/2017	\$69.00
	DAYS INN SUMMERTON	09/08/2017	\$77.97
	COMFORT INN & SUITES S	09/09/2017	\$277.72
	DAYS INN SUMMERTON	09/08/2017	\$77.97
	DAYS INN SUMMERTON	09/08/2017	\$77.97
	COMFORT INN & SUITES S	09/09/2017	\$257.74
	DAYS INN SUMMERTON	09/08/2017	\$77.97
	DAYS INN SUMMERTON	09/08/2017	\$77.97
	DAYS INN SUMMERTON	09/08/2017	\$77.97
	DAYS INN SUMMERTON	09/08/2017	\$77.97
	DAYS INN SUMMERTON	09/08/2017	\$77.97
	DAYS INN SUMMERTON	09/08/2017	\$77.97
	DAYS INN SUMMERTON	09/08/2017	\$77.97
	DAYS INN SUMMERTON	09/08/2017	\$77.97
	DAYS INN SUMMERTON	09/08/2017	\$77.97
	DAYS INN SUMMERTON	09/08/2017	\$77.97
	COMFORT INN & SUITES S	09/09/2017	\$257.74
	DAYS INN SUMMERTON	09/08/2017	\$77.97
	DAYS INN SUMMERTON	09/08/2017	\$77.97
	DAYS INN SUMMERTON	09/08/2017	\$77.97
	DAYS INN SUMMERTON	09/08/2017	\$77.97
	DAYS INN SUMMERTON	09/08/2017	\$77.97
DAYS INN SUMMERTON	09/08/2017	\$77.97	
DAYS INN SUMMERTON	09/08/2017	\$77.97	

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS J RIDDLE	HOLIDAY INN	09/14/2017	\$10,899.84
	AMAZON MKTPLACE PMTS	09/18/2017	\$206.45
	Amazon.com	09/18/2017	\$182.30
	GA PBLC SFTY TRAIN	09/22/2017	\$800.00
	Amazon.com	09/26/2017	\$191.72
	USPS.COM CLICKNSHIP	09/26/2017	\$109.70
	USPS.COM CLICKNSHIP	09/26/2017	\$109.70
	AMAZON MKTPLACE PMTS	09/27/2017	\$160.00
WILLIAM FINDLAY	LOWES #03026	09/18/2017	\$30.09
	LOWES #03026	09/18/2017	\$332.19
	JOHNSTONE SUPPLY 394	09/18/2017	\$90.68
	LOWES #03026	09/20/2017	\$127.71
	JOHNSTONE SUPPLY 394	09/19/2017	\$47.35

Total for DEPARTMENT OF PUBLIC SAFETY:**\$73,001.79**

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANA MARQUEZ	AMERICAN AIR0010262021657	09/01/2017	\$25.00
	ENTERPRISE RENT-A-CAR	09/01/2017	\$239.79
			\$264.79
AMANDA GOLEBIOWSKI	AMERICAN AIR0012148640857	09/13/2017	\$451.10
	AMERICAN AIR0010263880445	09/25/2017	\$25.00
			\$476.10
AMY F WRIGHT	FORMS AND SUPPLY - AOPD	09/01/2017	\$8.24
	MAILCHIMP MONTHLY	09/08/2017	\$55.00
	OFFICE DEPOT #1214	09/14/2017	\$28.86
	QUORUM MEDIA	09/18/2017	\$10.00
			\$102.10
ANGELA STONE	LOWES #00385	09/06/2017	\$193.75
	DOCKER, INC. DOCKERIN	09/19/2017	\$75.00
	STAPLS7183735770000003	09/22/2017	\$12.45
	STAPLS7183735770000004	09/22/2017	\$68.99
	STAPLS7183735770000001	09/22/2017	\$48.88
	STAPLS7183735770000002	09/26/2017	\$22.45
			\$421.52
ANGELA STROUD	STAPLS7182472959000001	08/31/2017	\$29.06
	SLED BACKGROUND CHE	09/01/2017	\$26.00
	TRAINERS WAREHOUSE	09/01/2017	\$267.03
	FRANKLINCOVEYPRODUCTS	09/01/2017	\$31.95
	STAPLS7182880408000001	09/08/2017	\$51.32
	STAPLS7183189602000001	09/13/2017	\$127.73
	FRANKLINCOVEYPRODUCTS	09/15/2017	\$37.94
	SLED BACKGROUND CHE	09/15/2017	\$26.00
	SHRM MEMBER600732215	09/22/2017	\$199.00
	ID WHOLESALER	09/28/2017	\$35.35
			\$831.38
BROOKE DULL	FORMS AND SUPPLY - AOPD	08/30/2017	\$185.65
	EPP NEWSPAPER GROUP	09/01/2017	\$10.00
	FORMS AND SUPPLY - AOPD	08/31/2017	\$170.12
	GAN 1120GRNVILLENEW CIR	09/06/2017	\$25.52
	US INK AND TONER	09/06/2017	\$990.55
	FORMS AND SUPPLY - AOPD	09/07/2017	\$214.11
	NY TIMES NATL SALES	09/11/2017	\$42.00
	FORMS AND SUPPLY - AOPD	09/12/2017	\$102.08
	GAN 1120GRNVILLENEW CIR	09/14/2017	\$9.95
	FORMS AND SUPPLY - AOPD	09/14/2017	\$152.84
	D J WALL-ST-JOURNAL	09/19/2017	\$36.99
	THE STATE NEWSPAPER	09/21/2017	\$16.26
	STAPLS7183755534000001	09/22/2017	\$396.51
	THE STATE NEWSPAPER	09/27/2017	\$16.26

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount	
CARA D SELLERS	US INK AND TONER	09/07/2017	\$217.80	
	US INK AND TONER	09/07/2017	\$68.38	
	STAPLS7183294522000001	09/15/2017	\$267.90	
	STAPLS7183304562000001	09/15/2017	\$45.20	
	US INK AND TONER	09/27/2017	\$474.71	
			\$1,073.99	
CAROL PLAYER	DELTA AIR 0062396286765	09/15/2017	\$636.80	
			\$636.80	
DANIELLE THOMPSON	TRAINERS WAREHOUSE	08/31/2017	\$194.95	
	FORMS AND SUPPLY - AOPD	08/30/2017	\$66.12	
	PRESENTATION SYSTEMS SO	09/06/2017	\$705.96	
	FORMS AND SUPPLY - AOPD	09/08/2017	\$27.58	
	STAPLS7182967238000001	09/09/2017	\$54.66	
	FORMS AND SUPPLY - AOPD	09/12/2017	\$296.28	
	STAPLS7183378486000001	09/16/2017	\$91.55	
	FORMS AND SUPPLY - AOPD	09/18/2017	\$13.75	
	FORMS AND SUPPLY - AOPD	09/18/2017	\$128.30	
	FORMS AND SUPPLY - AOPD	09/19/2017	\$5.71	
	STAPLS7183576232000001	09/20/2017	\$61.45	
	STAPLS7183378486004001	09/21/2017	\$35.93	
	FORMS AND SUPPLY - AOPD	09/20/2017	\$2.85	
	STAPLS7183378486006001	09/22/2017	\$27.81	
	STAPLS7183576232002001	09/22/2017	\$13.36	
	FORMS AND SUPPLY - AOPD	09/21/2017	\$24.45	
	QUALITY LOGO PRODUCTS	09/26/2017	\$914.73	
				\$2,665.44
	DON DENNIS	DELTA AIR 0062397016120	09/21/2017	\$567.60
		HERTZ RENT-A-CAR	09/28/2017	\$132.30
			\$699.90	
HERSCHEL EVANS	STAPLES 00108696	09/22/2017	\$21.70	
			\$21.70	
JAMIE KOLENC	AMERICAN AIR0010658404251	09/21/2017	\$25.00	
	AMERICAN AIR0012149989542	09/21/2017	\$440.89	
	AMERICAN AIR0010263853689	09/25/2017	\$25.00	
			\$490.89	
JEAN OCONNOR	STAPLS7184008369000001	09/27/2017	\$226.07	
			\$226.07	
JEFFREY T ADKINS	THE HOME DEPOT #1112	08/31/2017	\$18.73	
	THE HOME DEPOT #1112	09/07/2017	\$26.45	
	THE HOME DEPOT #1112	09/07/2017	\$49.37	
	ATHENS PAPER CHARLOTTE	09/08/2017	\$108.16	
	HARBOR FREIGHT TOOLS 103	09/13/2017	\$38.48	
	ALLEGIANCE INDUSTRIES	09/13/2017	\$130.00	
	WM SUPERCENTER #4379	09/13/2017	\$10.64	

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T ADKINS	WAPER, INC.	09/20/2017	\$197.53
	IRMO LOCK CO INC	09/21/2017	\$5.35
	EASYKEYSCOM INC	09/27/2017	\$10.00
	STAPLS7184045547000001	09/28/2017	\$49.21
			\$643.92
MATTHEW WARREN	AMAZON MKTPLACE PMTS	09/26/2017	\$105.92
	FORMS AND SUPPLY - AOPD	09/26/2017	\$110.89
			\$216.81
MELISSA ADCOX	FORMS AND SUPPLY - AOPD	09/11/2017	\$40.61
	FORMS AND SUPPLY - AOPD	09/11/2017	\$40.28
	FORMS AND SUPPLY - AOPD	09/11/2017	\$101.74
			\$182.63
MICHAEL BROWN	BREWER COMPANY INC	09/01/2017	\$579.56
	BREWER COMPANY INC	09/01/2017	\$103.51
	MBM CORPORATION	09/19/2017	\$367.41
	WAL-MART #2214	09/26/2017	\$53.40
	CAPITAL SUPPLY OF COLUMBI	09/26/2017	\$20.47
			\$1,124.35
MICHELLE CORBETT	FORMS AND SUPPLY - AOPD	09/11/2017	\$26.05
	DELTA AIR 0062397913610	09/18/2017	\$597.60
	DELTA AIR Baggage Fee	09/23/2017	\$25.00
	DELTA AIR Baggage Fee	09/26/2017	\$25.00
			\$673.65
ORVILLE SHARPE	DELTA AIR 0062397061516	09/18/2017	\$392.40
			\$392.40
RACHEL DAVIS	FORMS AND SUPPLY - AOPD	09/06/2017	\$458.94
			\$458.94
REGINA LAKE	US INK AND TONER	08/31/2017	\$370.08
	US INK AND TONER	09/05/2017	\$278.82
	DELL SALES & SERVICE	09/07/2017	\$838.86
	PITNEY BOWES PI	09/08/2017	\$28.88
	PITNEY BOWES PI	09/08/2017	\$1,091.34
	SKILLPATH NATIONAL	09/08/2017	\$62.00
	SKILLPATH NATIONAL	09/08/2017	\$62.00
	SKILLPATH NATIONAL	09/08/2017	\$62.00
	SKILLPATH NATIONAL	09/08/2017	\$62.00
	SKILLPATH NATIONAL	09/08/2017	\$150.88
	SKILLPATH NATIONAL	09/08/2017	\$62.00
	US INK AND TONER	09/12/2017	\$303.14
	UNITED 0162364998392	09/12/2017	\$467.60
	UNITED 0162364998393	09/12/2017	\$467.60
	FRANKLINCOVEYPRODUCTS	09/23/2017	\$73.89
	FORMS AND SUPPLY - AOPD	09/21/2017	\$58.07
	SLED BACKGROUND CHE	09/27/2017	\$26.00

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA LAKE	PITNEY BOWES PI	09/29/2017	\$192.47
	USPS PO 4518040202	09/28/2017	\$314.00
			\$4,971.63
ROBERT FRANKS	FORMS AND SUPPLY - AOPD	09/01/2017	\$80.69
	THE HUTCHISON COMPANY, I	09/05/2017	\$18.60
			\$99.29
ROBERT KING	DELTA AIR 0062395127188	09/06/2017	\$644.60
			\$644.60
ROBIN GOFF	AMERICAN AIR0010262022156	09/01/2017	\$25.00
	ENTERPRISE RENT-A-CAR	09/01/2017	\$298.77
	AMERICAN AIR0012148633813	09/13/2017	\$380.10
			\$703.87
SHERYL WICKER	FORMS AND SUPPLY - AOPD	09/21/2017	\$35.89
	Intuit QuickBooks	09/28/2017	\$882.78
			\$918.67
SIMON DAVIS	FORMS AND SUPPLY - AOPD	09/05/2017	\$126.50
	US LASER INC	09/26/2017	\$247.32
	FORMS AND SUPPLY - AOPD	09/27/2017	\$181.43
			\$555.25
STEVEN RIGGS	AMERICAN AIR0012149974110	09/21/2017	\$535.11
			\$535.11
SUSAN SHUMPERT	STAPLS7182456192000002	08/31/2017	\$71.84
	STAPLS7182456192000003	08/31/2017	\$10.08
	STAPLS7182456192000001	08/31/2017	\$618.91
			\$700.83
TAMALYN HOOKS	FORMS AND SUPPLY - AOPD	09/14/2017	\$29.25
	FORMS AND SUPPLY - AOPD	09/22/2017	\$51.10
			\$80.35
TRACY GRUBB	STAPLS7183098359000001	09/12/2017	\$122.73
	STAPLS7183098359000002	09/12/2017	\$3.48
			\$126.21

Total for DEPARTMENT OF REVENUE:**\$23,308.03**

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AARON R. ARANT	KELLEY COMMUNICATIONS	09/01/2017	\$2,085.83
			\$2,085.83
ABHA C THAKORE	BESTBUYCOM362	09/25/2017	\$31.79
	BESTBUYCOM362	09/26/2017	\$137.79
	IN ENGINEERED PLASTICS	09/28/2017	\$107.14
			\$276.72
ADAM L BISHOP	WM SUPERCENTER #1358	09/07/2017	\$262.92
	WALTERBORO CASH AN	09/07/2017	\$469.06
	GENERAL FOOD STORE	09/08/2017	\$206.47
	CAPTAIN DS	09/10/2017	\$28.00
	WAL-MART #1358	09/08/2017	\$225.75
	CHINA BUFFET	09/10/2017	\$45.15
	BURGER KING #9035	09/10/2017	\$24.00
	WESTBURY ACE HDWE	09/08/2017	\$126.31
	WAL-MART #1358	09/11/2017	\$76.74
	GENERAL FOOD STORE	09/11/2017	\$25.97
	WM SUPERCENTER #1358	09/11/2017	\$300.72
	BI-LO GROCERY #5707	09/11/2017	\$47.62
	BI-LO GROCERY #5707	09/12/2017	\$44.24
	WAL-MART #1358	09/12/2017	\$56.34
	WALTERBORO CASH AN	09/12/2017	\$27.39
	WALTERBORO FOODLAN	09/12/2017	\$4.82
	WALTERBORO CASH AN	09/12/2017	\$683.44
	WESTBURY ACE HDWE	09/12/2017	\$118.79
	WM SUPERCENTER #1358	09/13/2017	\$195.48
	BI-LO GROCERY #5707	09/13/2017	\$32.22
	WALTERBORO CASH AN	09/13/2017	\$85.34
	WALTERBORO CASH AN	09/13/2017	\$45.58
	WM SUPERCENTER #1358	09/13/2017	\$169.90
	LOW COUNTRY MARINE INC	09/12/2017	\$182.52
	COSTCO WHSE #0360	09/14/2017	\$57.76
	WALTERBORO CASH AN	09/14/2017	\$85.50
	WM SUPERCENTER #1358	09/14/2017	\$110.13
	SAMS CLUB #8252	09/14/2017	\$321.48
	SAMS CLUB #8252	09/14/2017	\$244.89
	WAL-MART #1358	09/15/2017	\$45.25
	WALTERBORO RENTAL AND EQU	09/16/2017	\$864.00
	WESTBURY ACE HDWE	09/16/2017	\$90.88
	SUBWAY 00269167	09/17/2017	\$28.17
	SUBWAY 00269167	09/17/2017	\$4.82
			\$5,337.65
ALAN D ADAMS	LOWES #00469	09/01/2017	\$41.39
	LOWES #00469	09/19/2017	\$96.24
	HARRISONS WORKWEAR MAULDI	09/21/2017	\$116.59
	HARRISONS WORKWEAR MAULDI	09/21/2017	\$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D ADAMS	LOWES #00469	09/28/2017	\$57.74
			\$436.96
ALBERT R TRAIHAL	TESSCO TECHNOLOGIES	09/08/2017	\$145.32
	TESSCO TECHNOLOGIES	09/11/2017	\$2,358.00
	TESSCO TECHNOLOGIES	09/12/2017	\$6.86
	TESSCO TECHNOLOGIES	09/13/2017	\$14.30
	TESSCO TECHNOLOGIES	09/22/2017	\$416.65
			\$2,941.13
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	08/30/2017	\$35.55
	FORMS AND SUPPLY - AOPD	08/30/2017	\$32.18
	FORMS AND SUPPLY - AOPD	09/13/2017	\$63.31
			\$131.04
ALLAN W TERRY	KMART 7043	09/07/2017	\$110.88
			\$110.88
ALLEN D HEYWARD	A-Z LAWNMOWER PARTS	09/07/2017	\$101.23
	WAFFLE HOUSE 2080	09/12/2017	\$93.93
			\$195.16
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	08/31/2017	\$124.38
	RACEWAY FORD	08/31/2017	\$14.71
	DARLINGTON AUTO PARTS	08/31/2017	\$103.89
	DARLINGTON AUTO PARTS	08/31/2017	\$169.92
	BTS #12	08/30/2017	\$215.68
	LOW COUNTRY HOIST AND CRA	09/01/2017	\$1,298.70
	SQ AUTO BODY PLUS INC.	09/01/2017	\$2,000.00
	TRAFCON INDUSTRIES INC	09/01/2017	\$241.76
	CYCLESORB	09/01/2017	\$142.83
	DARLINGTON AUTO PARTS	09/06/2017	\$20.05
	DARLINGTON AUTO PARTS	09/06/2017	\$50.90
	DARLINGTON AUTO PARTS	09/06/2017	\$16.66
	DARLINGTON AUTO PARTS	09/06/2017	\$78.71
	DARLINGTON AUTO PARTS	09/07/2017	\$22.24
	DARLINGTON AUTO PARTS	09/07/2017	\$30.07
	SAMS CLUB #6571	09/08/2017	\$396.89
	SAMS CLUB #6571	09/09/2017	\$98.21
	DARLINGTON AUTO PARTS	09/08/2017	\$192.38
	BELLINGER PARTS 0006120	09/07/2017	\$103.85
	DARLINGTON AUTO PARTS	09/11/2017	\$97.45
	DARLINGTON AUTO PARTS	09/11/2017	\$110.90
	DARLINGTON AUTO PARTS	09/11/2017	\$16.44
	DARLINGTON AUTO PARTS	09/11/2017	\$127.83
	DARLINGTON AUTO PARTS	09/11/2017	\$22.24
	DARLINGTON AUTO PARTS	09/11/2017	\$22.24
	ALTMAN TRACTOR & EQUIPME	09/13/2017	\$99.36
	DARLINGTON AUTO PARTS	09/14/2017	\$13.56
	SHEPPARDS TRUCK REBUILDER	09/14/2017	\$54.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
ALPHONSO SOLOMON	TRUCK SUPPLY COMPANY O	09/13/2017	\$824.65	
	DARLINGTON AUTO PARTS	09/15/2017	\$37.66	
	RACEWAY FORD	09/15/2017	\$77.41	
	AGRI SUPPLY - FLORENCE	09/15/2017	\$26.23	
	CAROLINA HARDWARE OF DARL	09/15/2017	\$141.16	
	DARLINGTON AUTO PARTS	09/15/2017	\$153.03	
	WAP ST CHARLES	09/15/2017	\$435.00	
	DARLINGTON AUTO PARTS	09/15/2017	\$4.20	
	DARLINGTON AUTO PARTS	09/18/2017	\$34.00	
	CAROLINA INTL TRUCKS	09/18/2017	\$215.47	
	DARLINGTON AUTO PARTS	09/18/2017	\$83.81	
	DARLINGTON AUTO PARTS	09/18/2017	\$153.03	
	DARLINGTON AUTO PARTS	09/19/2017	\$97.45	
	PROFESSIONAL HYDRAULICS	09/19/2017	\$417.45	
	DARLINGTON AUTO PARTS	09/19/2017	\$29.21	
	PEE DEE FLEET LLC	09/19/2017	\$75.60	
	AUDDIE BROWN CHEVROLET	09/19/2017	\$218.48	
	AGRI SUPPLY - FLORENCE	09/20/2017	\$102.59	
	BTS #12	09/19/2017	\$1,131.24	
	DSI METALS	09/20/2017	\$223.44	
	DARLINGTON AUTO PARTS	09/21/2017	\$38.97	
	KENS TIRE SERVICE	09/22/2017	\$212.08	
	HARTSVILLE OUTDOOR EQUIPM	09/25/2017	\$43.92	
	DARLINGTON AUTO PARTS	09/25/2017	\$30.19	
	DARLINGTON AUTO PARTS	09/25/2017	\$18.27	
	DARLINGTON AUTO PARTS	09/25/2017	\$141.99	
	BTS #12	09/25/2017	\$809.80	
	DARLINGTON AUTO PARTS	09/26/2017	\$24.06	
	BTS #12	09/25/2017	\$600.58	
	DARLINGTON AUTO PARTS	09/26/2017	\$3.92	
	AGRI SUPPLY - FLORENCE	09/26/2017	\$6.45	
	TRIPLE T FLORENCE	09/26/2017	\$57.48	
	DARLINGTON AUTO PARTS	09/27/2017	\$21.95	
	DARLINGTON AUTO PARTS	09/27/2017	\$11.11	
	DARLINGTON AUTO PARTS	09/27/2017	\$319.61	
	DARLINGTON AUTO PARTS	09/28/2017	\$35.74	
	RACEWAY FORD	09/28/2017	\$511.39	
				\$13,255.20
	ALTON T GRIGGS	THE HOME DEPOT #8580	09/06/2017	\$198.71
		ACADEMY SPORTS #196	09/07/2017	\$32.39
		MOSELEY OUTDOOR POWER EQ	09/07/2017	\$817.18
MOSELEY OUTDOOR POWER EQ		09/07/2017	\$1,393.12	
THE HOME DEPOT #8580		09/08/2017	\$149.10	
SCHOFIELD HARDWARE		09/08/2017	\$49.65	
SAMSClub #6571		09/11/2017	\$93.30	
WAL-MART #0630		09/11/2017	\$83.35	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALTON T GRIGGS	LOWES #01075	09/15/2017	\$172.22
	SCHOFIELD HARDWARE	09/15/2017	\$225.70
	WAL-MART #0630	09/19/2017	\$43.03
	ACADEMY SPORTS #196	09/26/2017	\$91.79
	CAROLINA SUPPLYHOUSE INC	09/26/2017	\$54.46
			\$3,404.00
ALVIN A MELTON	SHEALYS TRUCK CENTER	08/30/2017	\$46.73
	CARQUEST 1302	08/31/2017	\$12.34
	PNUCOR LLC	08/30/2017	\$127.12
	GOODYEAR FRASIER TIRE SER	08/31/2017	\$284.24
	PUBLIC WORKS EQUIPMENT &	08/31/2017	\$82.77
	LEE TRANSPORT EQUIPMENT	08/31/2017	\$17.28
	CARQUEST 1302	08/31/2017	\$11.52
	CARQUEST 1302	08/31/2017	\$27.63
	LEE TRANSPORT EQUIPMENT	09/01/2017	\$27.65
	TRUCK SUPPLY COMPANY O	09/01/2017	\$68.45
	CARQUEST 1302	09/01/2017	\$235.63
	LOVE CHEVROLET PARTS AND	09/01/2017	\$252.91
	TRUCK SUPPLY COMPANY O	09/01/2017	\$24.36
	LOVE CHEVROLET PARTS AND	09/05/2017	\$182.99
	CARQUEST 1302	09/05/2017	\$11.52
	MOTOROYAL OIL COMPANY	09/06/2017	\$548.21
	HILLS MACHINERY COMPANY	09/06/2017	\$214.75
	TRUCK SUPPLY COMPANY O	09/06/2017	\$280.45
	WAP ST CHARLES	09/06/2017	\$419.72
	CARQUEST 1302	09/07/2017	\$3.78
	GOODYEAR FRASIER TIRE SER	09/08/2017	\$138.13
	TRUCK SUPPLY COMPANY O	09/07/2017	\$13.82
	GOODYEAR FRASIER TIRE SER	09/08/2017	\$274.91
	CARQUEST 1302	09/08/2017	\$246.16
	SHEALYS TRUCK CENTER	09/07/2017	\$168.40
	LOVE CHEVROLET PARTS AND	09/13/2017	\$132.38
	GOODYEAR FRASIER TIRE SER	09/13/2017	\$374.78
	CARQUEST 1302	09/13/2017	\$21.48
	BURROUGHS SPRAYER MFG	09/12/2017	\$643.10
	CARQUEST 1302	09/13/2017	\$75.63
	CLASSIC FORD OF COLUMBIA	09/13/2017	\$24.53
	PRO AUTO PARTS COLU	09/13/2017	\$22.83
	GOODYEAR FRASIER TIRE SER	09/13/2017	\$99.15
CARQUEST 1302	09/13/2017	\$95.80	
GOODYEAR FRASIER TIRE SER	09/13/2017	\$723.78	
CARQUEST 1302	09/13/2017	\$9.07	
COLONY TIRE #18	09/13/2017	\$409.74	
CARQUEST 1302	09/14/2017	\$4.16	
CLASSIC FORD OF COLUMBIA	09/14/2017	\$245.37	
DILMAR OIL COMPANY	09/13/2017	\$356.40	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
ALVIN A MELTON	LEE TRANSPORT EQUIPMENT	09/14/2017	\$6.48	
	CLASSIC FORD OF COLUMBIA	09/14/2017	\$24.53	
	INDUSTRIAL ALIGNMENT	09/15/2017	\$447.46	
	CLASSIC FORD OF COLUMBIA	09/15/2017	\$116.38	
	MID STATE INC	09/14/2017	\$171.13	
	BURROUGHS SPRAYER MFG	09/14/2017	\$62.08	
	CLASSIC FORD OF COLUMBIA	09/15/2017	\$265.91	
	IN S & S WELDING AND FAB	09/18/2017	\$1,159.40	
	CARQUEST 1302	09/18/2017	\$11.06	
	CARQUEST 1302	09/18/2017	\$29.67	
	LEE TRANSPORT EQUIPMENT	09/18/2017	\$54.00	
	CLASSIC FORD OF COLUMBIA	09/18/2017	\$64.02	
	CARQUEST 1302	09/18/2017	\$9.83	
	MID STATE INC	09/18/2017	\$192.44	
	GOODYEAR FRASIER TIRE SER	09/22/2017	\$397.74	
	IN S & S WELDING AND FAB	09/22/2017	\$1,288.90	
	GOODYEAR FRASIER TIRE SER	09/22/2017	\$1,042.97	
	GOODYEAR FRASIER TIRE SER	09/22/2017	\$137.89	
	GOODYEAR FRASIER TIRE SER	09/22/2017	\$1,067.00	
	TRUCK SUPPLY COMPANY O	09/22/2017	\$18.04	
	OLD DOMINION BRUSH COMPAN	09/22/2017	\$529.32	
	GOODYEAR FRASIER TIRE SER	09/22/2017	\$137.89	
	GOODYEAR FRASIER TIRE SER	09/22/2017	\$1,067.00	
	GOODYEAR FRASIER TIRE SER	09/22/2017	\$560.39	
	HOSEPOWER USA	09/25/2017	\$255.04	
	GOODYEAR FRASIER TIRE SER	09/25/2017	\$743.86	
	CARQUEST 1302	09/25/2017	\$6.93	
	CAROLINA RIGGING	09/26/2017	\$45.03	
	CARQUEST 1302	09/26/2017	\$126.53	
	NOR NORTHERN TOOL	09/26/2017	\$42.13	
	CARQUEST 1302	09/26/2017	\$91.16	
	CAROLINA INTL TRUCKS	09/27/2017	\$112.09	
	CAMPBELLS WRECKER SERVICE	09/27/2017	\$85.00	
	CAMPBELLS WRECKER SERVICE	09/27/2017	\$260.00	
	CARQUEST 1302	09/27/2017	\$33.21	
	CAROLINA INTL TRUCKS	09/27/2017	\$1,600.52	
	GOODYEAR FRASIER TIRE SER	09/27/2017	\$473.52	
	TRUCK SUPPLY COMPANY O	09/27/2017	\$55.41	
	BLANCHARD MACHINERY	09/28/2017	\$61.52	
	TRUCK SUPPLY COMPANY O	09/27/2017	\$11.77	
	CAROLINA INTL TRUCKS	09/28/2017	\$154.06	
	CAROLINA INTL TRUCKS	09/28/2017	\$105.06	
				\$20,084.04
	ALVIN J NIDIFFER JR	SOLUTIONS	08/31/2017	\$1,054.76
		OREILLY AUTO #1666	08/31/2017	\$63.22
		CARQUEST 1311	09/13/2017	\$9.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
ALVIN J NIDIFFER JR	METAL SUPERMARKETS	09/14/2017	\$40.29	
	STERLING GLASS	09/14/2017	\$275.00	
	3 MAN AUTO SERVICE	09/14/2017	\$391.71	
	CLASSIC FORD OF COLUMBIA	09/18/2017	\$641.40	
	CLASSIC FORD OF COLUMBIA	09/19/2017	\$83.41	
	OREILLY AUTO #1666	09/19/2017	\$44.56	
	HAVIRD TIRE	09/21/2017	\$344.50	
	CLASSIC FORD OF COLUMBIA	09/21/2017	\$35.11	
	OREILLY AUTO #1666	09/22/2017	\$20.57	
	LEE TRANSPORT EQUIPMENT	09/22/2017	\$229.50	
	HAVIRD TIRE	09/22/2017	\$388.11	
	3 MAN AUTO SERVICE	09/22/2017	\$154.01	
	LEE TRANSPORT EQUIPMENT	09/22/2017	\$227.88	
	LEE TRANSPORT EQUIPMENT	09/25/2017	\$37.80	
	CAROLINA INTL TRUCKS	09/27/2017	\$724.38	
	NAPA STORE 1015006	09/27/2017	\$4.99	
				\$4,770.71
	AMANDA D. MASSEY	BENSON FORD	09/01/2017	\$53.87
		BENSON FORD	08/31/2017	\$19.04
SUPERIOR AUTO PARTS		09/06/2017	\$515.40	
ROBBINS TIRE SERVI		09/06/2017	\$535.80	
SUPERIOR AUTO PARTS		09/11/2017	\$97.78	
FLINT EQUIP SIMPSONVILL		09/12/2017	\$965.49	
SUPERIOR AUTO PARTS		09/13/2017	\$66.35	
BENSON FORD		09/13/2017	\$117.60	
PICKENS CULVERT AND PIPE		09/14/2017	\$3.01	
SUPERIOR AUTO PARTS		09/14/2017	\$46.24	
AG-PRO-WILLIAMSTON-		09/14/2017	\$141.28	
HILLS MACHINERY COMPANY		09/15/2017	\$362.61	
HILLS MACHINERY COMPANY		09/19/2017	\$83.89	
GWINN'S TIRE & ALLIGNME		09/20/2017	\$862.31	
ALTERNATORS UNLIMITED		09/20/2017	\$212.93	
BENSON FORD		09/22/2017	\$441.02	
ALTERNATORS UNLIMITED		09/22/2017	\$123.05	
ROBBINS TIRE SERVI		09/22/2017	\$935.09	
MIDLANDS MACHINERY INC		09/27/2017	\$1,861.42	
GWINN'S TIRE & ALLIGNME		09/28/2017	\$328.70	
BLANCHARD MACHINERY	09/28/2017	\$157.30		
SUPERIOR AUTO PARTS	09/28/2017	\$13.91		
			\$7,944.09	
AMY CARDWELL	FASTENAL COMPANY01	09/06/2017	\$39.68	
	ACADEMY SPORTS #196	09/07/2017	\$80.99	
	MIKE REICHENBACH FORD LI	09/07/2017	\$1,793.39	
	ACADEMY SPORTS #196	09/07/2017	\$80.99	
	ACADEMY SPORTS #196	09/07/2017	\$86.39	
	SAF-GARD SAFETY SHOE CO.	09/07/2017	\$118.79	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CARDWELL	SAF-GARD SAFETY SHOE CO.	09/07/2017	\$124.19
	ACADEMY SPORTS #196	09/07/2017	\$20.79
	ACADEMY SPORTS #196	09/07/2017	\$104.21
	SCHOFIELD HARDWARE	09/07/2017	\$86.39
	LANES BAIT & TACKEL INC	09/08/2017	\$76.50
	FASTENAL COMPANY01	09/11/2017	\$218.13
	PRECISION TANK SERVICE	09/12/2017	\$300.00
	FASTENAL COMPANY01	09/13/2017	\$78.32
	NATIONAL INDUSTRIAL & SAF	09/14/2017	\$398.00
	BLANCHARD MACHINERY	09/14/2017	\$72.83
	AGRI SUPPLY - FLORENCE	09/15/2017	\$107.97
	SAF-GARD SAFETY SHOE CO.	09/15/2017	\$100.00
	FASTENAL COMPANY01	09/21/2017	\$98.39
	DIVERSIFIED RECYCLING	09/22/2017	\$37.20
	ICE OF FLORENCE LLC	09/27/2017	\$492.48
	MORRELL TIRE SERVICE INC	09/27/2017	\$582.16
	DILLON WOOD WORKS	09/27/2017	\$7.98
	PEE DEE FIRE AND SAFETY I	09/27/2017	\$32.00
	CAMPBELL-BROWN INC	09/27/2017	\$444.18
	BELLINGER PARTS 0009130	09/27/2017	\$91.55
FASTENAL COMPANY01	09/28/2017	\$623.71	
			\$6,297.21
AMY D. NORTON	H & R STEEL SUPPLIES	08/31/2017	\$21.48
	D & D MOTORS INC	08/30/2017	\$172.19
	PINNACLE TRAILER SALES	08/31/2017	\$9.86
	JOE CRUISERS	09/01/2017	\$375.60
	JIM PINSON MOTORS INC	09/01/2017	\$28.27
	BULLIS HARDWARE	09/05/2017	\$19.54
	JIM PINSON MOTORS INC	09/05/2017	\$28.89
	CAROLINA DRIVELINE	09/06/2017	\$299.01
	HYDRADYNE 584	09/05/2017	\$76.20
	CAROLINA INTL TRUCKS	09/07/2017	\$11.34
	BLANCHARD MACHINERY	09/07/2017	\$36.01
	VIC BAILEY FORD	09/07/2017	\$92.83
	CAROLINA INTL TRUCKS	09/07/2017	\$102.32
	CAROLINA DRIVELINE	09/08/2017	\$328.87
	WW WILLIAMS	09/08/2017	\$26.80
	HYDRADYNE 583	09/07/2017	\$30.32
	BEARING DIST - SPARTANBRG	09/11/2017	\$30.19
	BATTERIES PLUS	09/12/2017	\$137.79
	H & R STEEL SUPPLIES	09/12/2017	\$118.19
	H & R STEEL SUPPLIES	09/13/2017	\$15.12
	OFFICE DEPOT #200	09/12/2017	\$141.89
	BLANCHARD MACHINERY	09/13/2017	\$36.01
	NORTHERN TOOL EQUIP	09/12/2017	\$396.76
	W AND M TRUCK CLINIC INC	09/15/2017	\$137.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY D. NORTON	JIM PINSON MOTORS INC	09/15/2017	\$249.02
	JOE CRUISERS	09/18/2017	\$146.28
	VIC BAILEY FORD	09/19/2017	\$60.12
	JIM PINSON MOTORS INC	09/19/2017	\$61.42
	VIC BAILEY FORD	09/19/2017	\$142.09
	COMPANY WRENCH-LEXINGTON-	09/14/2017	\$579.92
	ADVANCE AUTO PARTS #5380	09/21/2017	\$22.68
	HYDRADYNE 584	09/20/2017	\$15.79
	MCELRATH TRAILERS	09/22/2017	\$18.02
	SOL SNAP-ON INDUSTRIAL	09/22/2017	\$277.85
	J P CARLTON	09/21/2017	\$71.14
	JIM PINSON MOTORS INC	09/22/2017	\$77.09
	CAROLINA HOSE AND HYDRAUL	09/28/2017	\$22.85
			\$4,417.66
AMY E THOMPSON	BCT	09/11/2017	\$67.61
	STAPLS0159519202000001	09/20/2017	\$153.34
	STAPLS0159519202000003	09/21/2017	\$686.82
	TERMINIX SERVICE INC	09/21/2017	\$408.00
		\$1,315.77	
AMY J TAYLOR	SQ SABER OF ORANGEBURG,	08/31/2017	\$145.91
	SANDERS SUPPLY CO	08/31/2017	\$17.68
	SANDERS SUPPLY CO	08/31/2017	\$33.31
	SANDERS SUPPLY CO	08/31/2017	\$23.59
	VAUGHN ELECTRONICS	09/07/2017	\$100.40
	SANDERS SUPPLY CO	09/07/2017	\$48.56
	BILLYS LAWN FARM AND GARD	09/07/2017	\$1,181.30
	GYRO-TRAC CORPORATION	09/08/2017	\$769.16
	LOWES #00559	09/13/2017	\$234.65
	LOWES #00559	09/13/2017	\$308.99
	LOWES #00559	09/14/2017	\$435.71
	SANDERS SUPPLY CO	09/15/2017	\$50.00
	GREENWOOD EQUIPMENT AN	09/22/2017	\$242.49
	SANDERS SUPPLY CO	09/22/2017	\$24.06
	HALL MANUFACTURING	09/25/2017	\$2,036.68
		\$5,652.49	
AMY L PETTY	CHEROKEE FEED & SUPPLY CO	09/21/2017	\$33.70
	ZEP SALES AND SERVICE	09/22/2017	\$1,244.83
	FREEMAN GAS & ELEC -2	09/22/2017	\$13.00
	USPS PO 4532200340	09/26/2017	\$6.80
	NORRIS MERCHANDISE	09/27/2017	\$645.62
	NORRIS MERCHANDISE	09/27/2017	\$282.67
		\$2,226.62	
ANDREA F GULLEY	CARQUEST AUTO SUPPLY	08/31/2017	\$151.19
	CARQUEST AUTO SUPPLY	09/01/2017	\$86.39
	SAFETY KLEEN SYSTEMS BRAN	09/06/2017	\$366.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA F GULLEY	CARQUEST AUTO SUPPLY	09/07/2017	\$19.63
	CARQUEST AUTO SUPPLY	09/13/2017	\$11.45
	CARQUEST AUTO SUPPLY	09/15/2017	\$12.93
	STAFFORD NUT & BOLT	09/19/2017	\$145.14
	CARQUEST AUTO SUPPLY	09/25/2017	\$10.47
	STAFFORD NUT & BOLT	09/26/2017	\$10.80
	CARQUEST AUTO SUPPLY	09/28/2017	\$45.90
ANDREW ROWE	CATOES POWER EQUIPMENT IN	09/07/2017	\$100.39
	ACADEMY SPORTS #103	09/12/2017	\$97.19
	HERTZ EQUIPMENT	09/19/2017	\$142.43
	RED WING SHOE STORE #1	09/22/2017	\$118.22
	RED WING SHOE STORE #1	09/22/2017	\$125.00
	SEABER & AIKEN INC	09/27/2017	\$532.44
	TRACTOR SUPPLY #1521	09/27/2017	\$37.79
ANGELA L SOLOMON	STARR TRACKS	09/07/2017	\$311.69
	TUTEN'S FRESH MARK	09/11/2017	\$73.91
	WIGGINS & SON	09/18/2017	\$98.55
			\$484.15
ANN TINDALL	KOLDROK WATER & COFFEE	08/31/2017	\$22.47
	FOOD LION #0456	09/08/2017	\$28.64
	USPS PO 4533200440	09/13/2017	\$49.00
	KOLDROK WATER & COFFEE	09/27/2017	\$16.85
			\$116.96
ANNA D. RIDDLE	FORMS AND SUPPLY - AOPD	09/05/2017	\$38.30
	SQ_EVENTSOURCE	09/12/2017	\$1,155.60
	AIA PRODUCTS / DUES	09/22/2017	\$29.99
	AIA PRODUCTS / DUES	09/25/2017	\$41.98
	FORMS AND SUPPLY - AOPD	09/27/2017	\$39.11
			\$1,304.98
ANTHONY L MATTHEWS	TRACTOR-SUPPLY-CO #0453	08/31/2017	\$62.04
	NEWBERRY HARDWARE	08/31/2017	\$57.72
	FASTENAL COMPANY01	08/31/2017	\$4.07
	KIMBALL MIDWEST	09/01/2017	\$736.49
	SAFETY KLEEN CORP	09/06/2017	\$227.60
	LOWES #02520	09/06/2017	\$209.23
	LOWES #02520	09/06/2017	\$96.24
	HEDGEPATHS OUTDOOR POWER	09/06/2017	\$47.02
	NEWBERRY HARDWARE	09/07/2017	\$153.02
	BLANCHARD EQUIPMENT - NE	09/06/2017	\$42.08
	NEWBERRY HARDWARE	09/07/2017	\$44.34
	FASTENAL COMPANY01	09/08/2017	\$50.12
	SUNRISE AUTO SUPPLY INC	09/07/2017	\$401.91
	BLANCHARD EQUIPMENT - NE	09/08/2017	\$84.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
ANTHONY L MATTHEWS	HEDGEPATHS OUTDOOR POWER	09/08/2017	\$73.61	
	SUNRISE AUTO SUPPLY INC	09/08/2017	\$31.83	
	TRUCK PARTS & SERVICE	09/08/2017	\$93.88	
	NEWBERRY HARDWARE	09/11/2017	\$7.97	
	TRACTOR-SUPPLY-CO #0453	09/11/2017	\$973.67	
	HAMM HARDWARE CO.	09/11/2017	\$347.75	
	SUNRISE AUTO SUPPLY INC	09/13/2017	\$49.94	
	KIMBALL MIDWEST	09/14/2017	\$64.78	
	UNISTRUT SERVICE CO.	09/11/2017	\$1,096.40	
	TRACTOR-SUPPLY-CO #0453	09/15/2017	\$43.85	
	TRUCK PARTS & SERVICE	09/18/2017	\$60.57	
	SUNRISE AUTO SUPPLY INC	09/19/2017	\$19.77	
	PRECISION TANK SERVICE	09/22/2017	\$280.00	
	RED LINE PRECISION MACHI	09/20/2017	\$650.00	
	FASTENAL COMPANY01	09/21/2017	\$169.94	
	CUMMINS ATLANTIC #5	09/26/2017	\$77.65	
	LOWES #02520	09/26/2017	\$203.81	
	SUNRISE AUTO SUPPLY INC	09/26/2017	\$4.98	
				\$6,466.81
	APRIL M KITSOS	FORMS AND SUPPLY - AOPD	08/30/2017	\$436.30
BRUSKE PRODUCTS		09/01/2017	\$295.65	
ULINE SHIP SUPPLIES		09/02/2017	\$120.04	
WW GRAINGER		09/06/2017	\$311.85	
CAROLINA OUTDOORS		09/06/2017	\$686.11	
WAL-MART #1227		09/07/2017	\$41.39	
LAURELWOOD EQUIPMENT CO I		09/07/2017	\$99.46	
HARRYS SAW SHOP INC		09/07/2017	\$420.42	
NSC NORTHERN SAFETY CO		09/09/2017	\$96.09	
NAPA AUTO 3000000		09/07/2017	\$198.91	
BI-LO GROCERY #5432		09/11/2017	\$34.20	
BI-LO GROCERY #5432		09/11/2017	\$240.95	
THOMAS TOOL & SUP-SAR		09/13/2017	\$70.45	
CHICK-FIL-A #01161		09/12/2017	\$182.86	
LUCAS REFRIGERATION INC		09/20/2017	\$125.00	
WW GRAINGER		09/27/2017	\$21.25	
				\$3,380.93
ARTHUR MURDEN		LOWES #00559	09/08/2017	\$32.06
	HALL MANUFACTURING	09/08/2017	\$916.57	
	HALL MANUFACTURING	09/12/2017	\$1,999.36	
	TYLER BROTHERS	09/13/2017	\$80.99	
	SQ CHAMP'S TIRE & OIL LL	09/13/2017	\$24.03	
	LOWES #00559	09/14/2017	\$72.63	
	PIGGLY WIGGLY #116	09/15/2017	\$50.38	
	BALLARD PARTS SERVICE CO	09/15/2017	\$37.11	
	DILLON SUPPLY COMPANY	09/14/2017	\$62.47	
	TYLER BROTHERS	09/21/2017	\$49.11	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR MURDEN	HALL MANUFACTURING	09/22/2017	\$27.66
	DOLLAR GENERAL #12910	09/21/2017	\$16.05
	TRACTOR-SUPPLY-CO #0423	09/22/2017	\$65.24
	LOWES #00559	09/22/2017	\$110.80
	TYLER BROTHERS	09/25/2017	\$34.03
	TYLER BROTHERS	09/27/2017	\$39.72
			\$3,618.21
ASHLEY D ROGERS	DIVERSIFIED PRODUCTS	09/05/2017	\$2,498.94
	APPLIED MSS	09/06/2017	\$918.34
	ALCAM INC	09/07/2017	\$989.42
	DIVERSIFIED RECYCLING	09/14/2017	\$114.00
	DIVERSIFIED RECYCLING	09/14/2017	\$36.00
	KIMBALL MIDWEST	09/20/2017	\$623.88
	APPLIED MSS	09/21/2017	\$1,078.80
	PALMETTO SPECIALITY PRODU	09/21/2017	\$561.67
	SAFETY KLEEN SYSTEMS BRAN	09/28/2017	\$201.55
	LUGOFF FORD LINCOLN MERCU	09/27/2017	\$307.43
	WATEREE TRAILER AND SUPP	09/27/2017	\$40.88
	WATEREE TRAILER AND SUPP	09/27/2017	\$11.83
B E LEONARD	WM SUPERCENTER #1017	09/08/2017	\$52.36
	STAPLES DIRECT	09/12/2017	\$136.85
	HERALD OFFICE SUPPLY INC	09/19/2017	\$215.95
	HERALD OFFICE SUPPLY INC	09/19/2017	\$52.38
			\$457.54
BARBARA A JEFFCOAT	ZAXBY'S #18701	09/11/2017	\$53.56
			\$53.56
BARBARA A POLATTY	DURACO INC	08/31/2017	\$407.96
	NAPA AUTO 0027490	08/30/2017	\$8.44
	NAPA AUTO 0027490	08/30/2017	\$11.71
	CAROLINA OUTDOORS	08/31/2017	\$181.08
	NAPA AUTO 0027490	08/30/2017	\$53.80
	NAPA AUTO 0027490	09/01/2017	\$203.56
	NAPA AUTO 0027490	09/01/2017	\$11.83
	HERITAGE HARDWARE	09/01/2017	\$10.69
	BLANCHARD EQUIPMENT - RI	09/01/2017	\$20.77
	BLANCHARD EQUIPMENT - RI	08/31/2017	\$822.11
	WW GRAINGER	09/07/2017	\$287.44
	BLANCHARD EQUIPMENT - RI	09/06/2017	\$145.13
	NAPA AUTO 0027490	09/06/2017	\$23.97
	NAPA AUTO 0027490	09/08/2017	\$37.89
	DIVERSIFIED RECYCLING	09/08/2017	\$260.00
	SAFETY KLEEN CORP	09/12/2017	\$283.73
	CAROLINA OUTDOORS	09/14/2017	\$72.30
	FORREST TIRE SERVICE	09/14/2017	\$421.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A POLATTY	NAPA AUTO 0027490	09/15/2017	\$209.55
	HERLONG FORD INC	09/15/2017	\$1,909.60
	NAPA AUTO 0027490	09/14/2017	\$120.60
	NAPA AUTO 0027490	09/14/2017	\$168.54
	NAPA AUTO 0027490	09/18/2017	\$8.03
	FLEETPRIDE 304	09/19/2017	\$57.88
	FORREST TIRE SERVICE	09/20/2017	\$336.70
	NAPA AUTO 0027490	09/19/2017	\$200.80
	BLANCHARD EQUIPMENT - RI	09/21/2017	\$341.55
	NAPA AUTO 0027490	09/25/2017	\$95.47
	AUTO SAFETY GLASS & BUMP	09/26/2017	\$125.00
	FORREST TIRE SERVICE	09/26/2017	\$1,858.34
	NAPA AUTO 0027490	09/25/2017	\$90.80
	SMITTYS RETAIL	09/28/2017	\$51.08
			\$8,837.35
	BARBARA LEE RICE	FORMS AND SUPPLY - AOPD	08/31/2017
FORMS AND SUPPLY - AOPD		09/01/2017	\$82.51
FORMS AND SUPPLY - AOPD		09/18/2017	\$629.64
BCT		09/20/2017	\$19.00
BCT		09/22/2017	\$27.61
		\$792.54	
BECKY C KUHN	FORESTRY SUPPLIERS INC	09/19/2017	\$165.34
	DOLLAR-GENERAL #1165	09/20/2017	\$25.54
	FORESTRY SUPPLIERS INC	09/27/2017	\$33.00
		\$223.88	
BENJAMIN GEDDIS	FLEET CONCEPTS OF CHARLES	09/05/2017	\$91.31
	SPARROW & KENNEDY TRACTOR	09/14/2017	\$442.01
	GOODYEAR FRASIER TIRE SER	09/20/2017	\$108.82
	BLANCHARD MACHINERY	09/20/2017	\$20.04
	LEE TRANSPORT EQUIPMENT	09/20/2017	\$336.19
	OREILLY AUTO #2104	09/20/2017	\$13.63
	GOODYEAR FRASIER TIRE SER	09/21/2017	\$274.45
	CHARLESTON RUBBER & GASKE	09/22/2017	\$25.86
	NAPA AUTO 0031250	09/22/2017	\$2.88
	NAPA AUTO 0031250	09/21/2017	\$18.41
	GOODYEAR FRASIER TIRE SER	09/22/2017	\$255.36
	NORTHERN TOOL EQUIP	09/22/2017	\$5.44
	FLEET CONCEPTS OF CHARLES	09/21/2017	\$10.87
	GYRO-TRAC CORPORATION	09/21/2017	\$57.35
	GOODYEAR FRASIER TIRE SER	09/25/2017	\$274.45
	JAMAR TECHNOLOGIES INC	09/25/2017	\$643.09
	FIELDS ORNAMENTAL IRON	09/25/2017	\$196.18
	GOODYEAR FRASIER TIRE SER	09/25/2017	\$823.64
	SOUTHERN VAC	09/25/2017	\$245.64
	JCB OF GEORGIA - POOLER	09/25/2017	\$475.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN GEDDIS	WILLIAMS TRUCK & TIRE	09/26/2017	\$351.40
	WILLIAMS TIRES & AUTO	09/26/2017	\$72.35
	NAPA AUTO 0031250	09/25/2017	\$32.26
	WILLIAMS TRUCK & TIRE	09/26/2017	\$762.56
	CHARLESTON RUBBER & GASKE	09/26/2017	\$11.73
	EQUIPMENT TECHNOLOGY	09/26/2017	\$374.08
	FLEET CONCEPTS OF CHARLES	09/26/2017	\$42.60
	FLEET CONCEPTS OF CHARLES	09/26/2017	\$50.59
	GOODYEAR FRASIER TIRE SER	09/28/2017	\$108.82
			\$6,127.55
BENNY R INMAN JR	LOWES #01120	09/12/2017	\$22.64
	LOWES #01120	09/27/2017	\$303.47
			\$326.11
BETSY JONES	BELLINGER PARTS 0009130	08/31/2017	\$205.29
			\$205.29
BETTY A GRAY	PAYPAL TEXASRESEAR	09/05/2017	\$35.00
	TRI ENVIRONMENTAL	09/08/2017	\$105.00
	FORMS AND SUPPLY - AOPD	09/12/2017	\$269.57
	FORMS AND SUPPLY - AOPD	09/14/2017	\$102.77
	FORMS AND SUPPLY - AOPD	09/14/2017	\$64.06
	BCT	09/25/2017	\$27.61
	FORMS AND SUPPLY - AOPD	09/25/2017	\$53.59
			\$657.60
BETTY H JOHNSON	LEE TRANSPORT EQUIPMENT	08/31/2017	\$2,208.60
	CHRISTOPHER TRUCKS INC	08/31/2017	\$132.50
	LEE TRANSPORT EQUIPMENT	09/01/2017	\$65.36
	SOL SNAP-ON INDUSTRIAL	09/01/2017	\$63.28
	AUTO SAFETY GLASS & BUMP	09/05/2017	\$125.00
	CAROLINA OUTDOORS	09/06/2017	\$274.11
	HALL MANUFACTURING	09/06/2017	\$553.94
	FORREST TIRE SERVICE	09/08/2017	\$377.14
	ALAMO INDUSTRIAL	09/11/2017	\$135.22
	ALAMO INDUSTRIAL	09/20/2017	\$62.71
	LEE TRANSPORT EQUIPMENT	09/22/2017	\$401.25
	METALS DEPOT	09/21/2017	\$859.53
	FORREST TIRE SERVICE	09/25/2017	\$673.40
			\$5,932.04
BEVERLY G LOWERY	STAPLES 00104042	09/27/2017	\$18.34
			\$18.34
BOBBI M BRITTON	RED CROSS STORE	08/30/2017	\$1,137.03
	BUBBA'S DINER	09/11/2017	\$369.38
	A MOBILE STORAGE	09/19/2017	\$235.75
	ROURK PLUMBING	09/20/2017	\$263.10
	ROURK PLUMBING	09/20/2017	\$122.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBI M BRITTON	TUCKER-KIRBY CO INC.-	09/26/2017	\$63.51
			\$2,191.27
BOBBY CRIDER	USPS PO 4504400003	09/01/2017	\$6.59
	FORMS AND SUPPLY - AOPD	09/15/2017	\$587.02
	FORMS AND SUPPLY - AOPD	09/18/2017	\$26.82
	FORMS AND SUPPLY - AOPD	09/19/2017	\$248.75
	FORMS AND SUPPLY - AOPD	09/20/2017	\$24.99
	FORMS AND SUPPLY - AOPD	09/20/2017	\$129.48
	NBF NATL BIZ FURNITURE	09/28/2017	\$1,462.00
			\$2,485.65
BOBBY M. USRY	ACADEMY SPORTS# 183	09/14/2017	\$32.39
	THE HOME DEPOT #1117	09/19/2017	\$171.72
			\$204.11
BRADLEY L. TROUT	LOWES #00416	09/07/2017	\$224.61
	FOURMAN'S REPAIR SHOP	09/07/2017	\$1,666.90
	CARQUEST OF CHESTER	09/07/2017	\$618.41
	HARDEE'S 1501664	09/12/2017	\$15.63
			\$2,525.55
BRANDI A. LANE	AYNOR BUILDING SUPPLY	08/30/2017	\$23.64
	SCHOFIELD HARDWARE	09/01/2017	\$125.00
	SCHOFIELD HARDWARE	09/01/2017	\$125.00
	SCHOFIELD HARDWARE	09/01/2017	\$102.59
	FORMS AND SUPPLY - AOPD	09/05/2017	\$109.44
	SAF-GARD SAFETY SHOE CO.	09/11/2017	\$118.79
	SAF-GARD SAFETY SHOE CO.	09/11/2017	\$118.79
	SAF-GARD SAFETY SHOE CO.	09/11/2017	\$125.00
	SAF-GARD SAFETY SHOE CO.	09/11/2017	\$118.79
	PRAXAIR DIST US #994	09/13/2017	\$378.60
	UNITED LASER	09/15/2017	\$302.40
	MID ATLANTIC DRAINAGE S	09/18/2017	\$164.96
	UNITED LASER	09/18/2017	\$172.80
	FORMS AND SUPPLY - AOPD	09/21/2017	\$120.29
			\$2,106.09
BRENDA D DUNBAR	THERMO KING OF FLORENCE	08/31/2017	\$32.62
	BTS #12	08/30/2017	\$51.96
	CARQUEST AUTO PARTS 4988	08/31/2017	\$5.72
	CARQUEST AUTO PARTS 4988	08/31/2017	\$8.83
	FORMS AND SUPPLY - AOPD	08/30/2017	\$173.80
	COLES SHEETMETAL & WELDI5	08/31/2017	\$351.00
	BELLINGER PARTS 0011600	08/31/2017	\$88.15
	BTS #12	09/01/2017	\$41.28
	FASTENAL COMPANY01	09/01/2017	\$25.00
	INDUSTRIAL MACHINE AND F	09/05/2017	\$1,347.86
	FLORENCE HYDRAULICS	09/05/2017	\$144.07
	INDUSTRIAL MACHINE AND F	09/05/2017	\$486.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	RACEWAY FORD	09/06/2017	\$574.58
	BELLINGER PARTS 0011600	09/05/2017	\$377.40
	MOMAR, INC	09/05/2017	\$249.52
	LEE TRANSPORT EQUIPMENT	09/07/2017	\$27.00
	IN P3 EQUIPMENT REPAIR L	09/07/2017	\$1,932.01
	AGRI SUPPLY - FLORENCE	09/07/2017	\$47.51
	TRUCK SERVICE OF FLORENCE	09/07/2017	\$33.96
	BELLINGER PARTS 0011600	09/07/2017	\$23.34
	MOMAR, INC	09/07/2017	\$847.08
	RACEWAY FORD	09/11/2017	\$124.91
	SAFETY KLEEN CORP	09/12/2017	\$172.80
	SPARROW & KENNEDY TRACTOR	09/12/2017	\$160.36
	BELLINGER PARTS 0011600	09/12/2017	\$140.86
	HALL MANUFACTURING	09/13/2017	\$1,266.27
	FLORENCE HYDRAULICS	09/14/2017	\$29.79
	RACEWAY FORD	09/14/2017	\$464.83
	RACEWAY FORD	09/14/2017	\$894.36
	DIVERSIFIED RECYCLING	09/14/2017	\$390.00
	RACEWAY FORD	09/15/2017	\$129.39
	KING CADILLAC OLDS GMC TR	09/15/2017	\$165.35
	KING CADILLAC OLDS GMC TR	09/14/2017	\$41.88
	CARQUEST AUTO PARTS 4988	09/15/2017	\$30.84
	DILMAR OIL COMPANY	09/18/2017	\$59.56
	MIDLANDS SPECIALTY	09/18/2017	\$697.45
	FLORENCE HYDRAULICS	09/18/2017	\$23.89
	CARQUEST AUTO PARTS 4988	09/19/2017	\$52.83
	ACADEMY SPORTS #196	09/19/2017	\$80.99
	MURRAYS AUTO PARTS	09/19/2017	\$16.59
	DIVERSIFIED RECYCLING	09/18/2017	\$225.00
	FLORENCE HYDRAULICS	09/20/2017	\$648.30
	WW WILLIAMS COMPANY	09/20/2017	\$1,326.72
	BELLINGER PARTS 0011600	09/19/2017	\$5.39
	BELLINGER PARTS 0011600	09/19/2017	\$27.92
	FLORENCE HYDRAULICS	09/20/2017	\$23.77
	AGRI SUPPLY - FLORENCE	09/21/2017	\$17.27
	BELLINGER PARTS 0011600	09/20/2017	\$51.58
	RACEWAY FORD	09/21/2017	\$59.14
	FLORENCE HYDRAULICS	09/21/2017	\$10.67
	BELLINGER PARTS 0011600	09/20/2017	\$51.81
	FLORENCE HYDRAULICS	09/22/2017	\$380.00
	BELLINGER PARTS 0011600	09/22/2017	\$34.93
	SPARROW & KENNEDY TRACTOR	09/25/2017	\$46.96
	INDUSTRIAL MACHINE AND F	09/26/2017	\$106.19
INDUSTRIAL MACHINE AND F	09/26/2017	\$102.60	
BELLINGER PARTS 0011600	09/25/2017	\$34.07	
SOUTH FLORENCE FURNITUR	09/26/2017	\$170.00	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	BLANCHARD MACHINERY	09/26/2017	\$1,010.88
	INDUSTRIAL MACHINE AND F	09/26/2017	\$102.36
	PRO CHEM INC	09/27/2017	\$303.96
	PRAXAIR DIST US #994	09/27/2017	\$55.08
	COAST 2 COAST ENVIRONME	09/28/2017	\$556.79
	FLORENCE HYDRAULICS	09/28/2017	\$149.58
	FASTENAL COMPANY01	09/28/2017	\$51.86
	CARQUEST AUTO PARTS 4988	09/28/2017	\$207.48
	FORMS AND SUPPLY - AOPD	09/27/2017	\$311.10
	FASTENAL COMPANY01	09/28/2017	\$42.74
			\$17,925.79
BRENDA F. GREEN	KINGSTREE TRUE VALUE HARD	09/01/2017	\$21.59
	Staples Inc - VT	09/02/2017	\$1,600.00
	WAL-MART #2703	09/01/2017	\$67.70
	NSC NORTHERN SAFETY CO	09/07/2017	\$358.60
	MANAGEDPRINT	09/05/2017	\$727.60
	NSC NORTHERN SAFETY CO	09/07/2017	\$1,717.97
	AGRI SUPPLY - FLORENCE	09/07/2017	\$1,547.31
	KINGSTREE TRUE VALUE HARD	09/06/2017	\$27.00
	NSC NORTHERN SAFETY CO	09/08/2017	\$599.83
	NSC NORTHERN SAFETY CO	09/08/2017	\$1,499.62
	NSC NORTHERN SAFETY CO	09/08/2017	\$60.01
	HARBOR FREIGHT TOOLS 264	09/07/2017	\$165.63
	THOMLINSON & MCWHITE KIN	09/07/2017	\$60.00
	MOMAR, INC	09/07/2017	\$487.43
	MANAGEDPRINT	09/08/2017	\$1,015.20
	KINGSTREE POWER EQUI	09/08/2017	\$62.42
	KINGSTREE POWER EQUI	09/08/2017	\$441.29
	NSC NORTHERN SAFETY CO	09/19/2017	\$228.38
	USPS PO 4546000556	09/19/2017	\$27.44
	BLANCHARD MACHINERY	09/20/2017	\$927.01
	NEOPOST USA	09/21/2017	\$132.85
	NSC NORTHERN SAFETY CO	09/29/2017	\$299.93
	FASTENAL COMPANY01	09/28/2017	\$1,605.09
			\$13,679.90
BRETT MONTGOMERY	SAMS EQUIPMENT & OUTDOOR	09/06/2017	\$41.00
	SAMS EQUIPMENT & OUTDOOR	09/06/2017	\$455.90
	THE HOME DEPOT #1110	09/07/2017	\$785.04
			\$1,281.94
BRIAN K CLACK	CAROLINA ELECTRICAL SUPPLY	08/31/2017	\$1,085.30
	RAI PRODUCTS	08/31/2017	\$581.00
	LOWES #01776	09/05/2017	\$111.19
	CAROLINA ELECTRICAL SUPPLY	09/08/2017	\$499.58
	RAI PRODUCTS	09/14/2017	\$1,710.00
			\$3,987.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
C D CASSELMAN	M AND M ENTERPRISES	09/08/2017	\$60.90	
	SHONEY'S OF MANNING	09/12/2017	\$42.00	
	CLARENDON AUTO PARTS	09/13/2017	\$35.63	
	STUCKEY AUTO PARTS, INC.	09/20/2017	\$76.43	
	TRACTOR SUPPLY CO #1961	09/20/2017	\$39.06	
	SQ RICKY'S TREE SERVICE	09/27/2017	\$2,300.00	
			\$2,554.02	
CANDACE P BASS	KJ'S MARKET IGA WI	09/11/2017	\$114.76	
	KJ'S MARKET IGA WI	09/11/2017	\$243.05	
	KJ'S MARKET IGA WI	09/12/2017	\$160.66	
	ITALIAN GARDEN	09/12/2017	\$213.24	
	PILOT 00045781	09/13/2017	\$16.86	
	PORTER GAS SERVICE INC	09/21/2017	\$18.92	
		\$767.49		
CARLA Y OLIVER	OFFICE DEPOT #2233	09/06/2017	\$86.40	
	CHICK-FIL-A #00654	09/12/2017	\$51.96	
		\$138.36		
CARLOS JACKSON	GB SHOES 26	09/05/2017	\$125.00	
	BLYTHEWOOD FEED & HARDWA	09/18/2017	\$27.54	
	LOWES #00433	09/22/2017	\$70.18	
		\$222.72		
CAROLYN R KOON	QUALITY LOGO PRODUCTS	09/16/2017	\$495.41	
	PYMT PRCD BY BLUESNAP	09/18/2017	\$186.00	
	AMAZON MKTPLACE PMTS	09/27/2017	\$64.90	
	AMAZON MKTPLACE PMTS	09/28/2017	\$1,980.00	
		\$2,726.31		
CATHERINE L BROOKS	HAMPTON INN & SUITES	09/17/2017	\$491.70	
	HAMPTON INN & SUITES	09/17/2017	\$557.70	
	HAMPTON INN & SUITES	09/17/2017	\$491.70	
	HAMPTON INN & SUITES	09/17/2017	\$557.70	
	HAMPTON INN & SUITES	09/17/2017	\$491.70	
	HAMPTON INN & SUITES	09/17/2017	\$491.70	
	HAMPTON INN & SUITES	09/17/2017	\$491.70	
	HAMPTON INN & SUITES	09/23/2017	\$655.60	
	HAMPTON INN & SUITES	09/23/2017	\$743.60	
	HAMPTON INN & SUITES	09/23/2017	\$655.60	
	HAMPTON INN & SUITES	09/23/2017	\$655.60	
	HAMPTON INN & SUITES	09/23/2017	\$655.60	
	HAMPTON INN & SUITES	09/23/2017	\$743.60	
	HAMPTON INN & SUITES	09/23/2017	\$655.60	
	AMERICAN AIR0010658627118	09/25/2017	\$76.25	
	AMERICAN AIR0012150516442	09/25/2017	\$940.01	
			\$9,355.36	
	CHADWICK L RAWLS	AMAZON MKTPLACE PMTS	09/01/2017	\$65.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$65.87
CHARLENE SMITH	FEDEX 787660612194	09/09/2017	\$13.35
	AIRGAS SOUTH	09/14/2017	\$14.75
	TROXLER ELECTRONIC LABS	09/22/2017	\$378.19
	DIAMOND SPRINGS WATER	09/27/2017	\$13.90
	REPUBLIC SERVICES TRASH	09/27/2017	\$128.09
			\$548.28
CHARLES B MOUNT	NAPA AUTO SUPPLY 0000870	08/30/2017	\$4.16
	HILLS MACHINERY COMPANY	08/31/2017	\$456.12
	BALLARD PARTS SERVICE CO	08/31/2017	\$9.14
	NAPA AUTO SUPPLY 0000870	08/30/2017	\$1,300.00
	NAPA AUTO SUPPLY 0000870	08/30/2017	\$12.41
	FORMS AND SUPPLY - AOPD	08/31/2017	\$98.07
	NAPA AUTO SUPPLY 0000870	08/31/2017	\$8.73
	HILLS MACHINERY COMPANY	09/01/2017	\$11.20
	NAPA AUTO SUPPLY 0000870	08/31/2017	\$54.96
	CAROLINA HYDRAULICS	08/31/2017	\$204.67
	OREILLY AUTO #1764	09/05/2017	\$44.98
	OREILLY AUTO #1764	09/05/2017	\$34.90
	OREILLY AUTO #1764	09/05/2017	\$28.88
	EQUIPMENT TECHNOLOGY	09/05/2017	\$212.22
	BALLARD PARTS SERVICE CO	09/06/2017	\$123.76
	NAPA AUTO SUPPLY 0000870	09/05/2017	\$16.19
	NAPA AUTO SUPPLY 0000870	09/05/2017	\$28.99
	OREILLY AUTO #1764	09/06/2017	\$1.73
	NAPA AUTO SUPPLY 0000870	09/06/2017	\$9.48
	FOUR HOLES SALES & SVC	09/07/2017	\$29.69
	BALLARD PARTS SERVICE CO	09/07/2017	\$20.95
	NAPA AUTO SUPPLY 0000870	09/06/2017	\$6.00
	FOUR HOLES SALES & SVC	09/07/2017	\$303.60
	OREILLY AUTO #1764	09/07/2017	\$3.47
	FOUR HOLES SALES & SVC	09/07/2017	\$732.70
	SWEEPER PARTS SALES SPS I	09/08/2017	\$109.40
	FOUR HOLES SALES & SVC	09/08/2017	\$276.94
	NAPA AUTO SUPPLY 0000870	09/07/2017	\$110.62
	NAPA AUTO SUPPLY 0000870	09/07/2017	\$34.64
	FOUR HOLES SALES & SVC	09/08/2017	\$318.86
	ALAMO INDUSTRIAL	09/07/2017	\$1,668.78
	CAROLINA INTL TRUCKS	09/08/2017	\$98.37
	FOUR HOLES SALES & SVC	09/08/2017	\$270.05
	OREILLY AUTO #1764	09/11/2017	\$6.94
	CAMPBELL-BROWN INC	09/11/2017	\$1,103.09
	OREILLY AUTO #1764	09/11/2017	\$67.40
	NAPA AUTO SUPPLY 0000870	09/11/2017	\$45.99
	SUPERIOR MOTORS INC	09/12/2017	\$1,362.99
	OREILLY AUTO #1764	09/12/2017	\$4.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
CHARLES B MOUNT	NAPA AUTO SUPPLY 0000870	09/11/2017	\$11.86	
	FLINT EQUIP W COLUMBIA	09/13/2017	\$78.41	
	HILLS MACHINERY COMPANY	09/13/2017	\$20.44	
	NAPA AUTO SUPPLY 0000870	09/13/2017	\$38.05	
	CAROLINA INTL TRUCKS	09/14/2017	\$74.17	
	BEARING DIST - ORANGEBURG	09/14/2017	\$169.60	
	OREILLY AUTO #1764	09/14/2017	\$96.07	
	OREILLY AUTO #1764	09/14/2017	\$14.10	
	NAPA AUTO SUPPLY 0000870	09/15/2017	\$4.22	
	NAPA AUTO SUPPLY 0000870	09/15/2017	\$4.22	
	AMERICAN DYNAMICS LLC	09/14/2017	\$427.94	
	NAPA AUTO SUPPLY 0000870	09/14/2017	\$110.85	
	NAPA AUTO SUPPLY 0000870	09/14/2017	\$150.41	
	NAPA AUTO SUPPLY 0000870	09/14/2017	\$38.39	
	NAPA AUTO SUPPLY 0000870	09/15/2017	\$13.18	
	GRAY'S AUTOMOTIVE & TIRE	09/14/2017	\$205.00	
	BALLARD PARTS SERVICE CO	09/18/2017	\$40.08	
	SUPERIOR MOTORS INC	09/18/2017	\$66.61	
	NAPA AUTO SUPPLY 0000870	09/18/2017	\$122.06	
	OREILLY AUTO #1764	09/19/2017	\$5.45	
	BALLARD PARTS SERVICE CO	09/19/2017	\$20.24	
	SMILEYS MUFFLER & DETAIL	09/19/2017	\$45.00	
	BALLARD PARTS SERVICE CO	09/19/2017	\$58.87	
	FLINT EQUIP W COLUMBIA	09/19/2017	\$544.07	
	NAPA AUTO SUPPLY 0000870	09/19/2017	\$85.52	
	NAPA AUTO SUPPLY 0000870	09/20/2017	\$35.35	
	NAPA AUTO SUPPLY 0000870	09/20/2017	\$14.17	
	NAPA AUTO SUPPLY 0000870	09/20/2017	\$60.38	
	NAPA AUTO SUPPLY 0000870	09/20/2017	\$43.47	
	CYCLESORB	09/22/2017	\$288.90	
	DILLON SUPPLY COMPANY	09/21/2017	\$71.24	
	GRAY'S AUTOMOTIVE & TIRE	09/21/2017	\$60.00	
	NAPA AUTO SUPPLY 0000870	09/22/2017	\$12.41	
	OREILLY AUTO #1764	09/25/2017	\$11.22	
	HILLS MACHINERY COMPANY	09/25/2017	\$43.61	
	BALLARD PARTS SERVICE CO	09/25/2017	\$288.61	
	OREILLY AUTO #1764	09/25/2017	\$8.16	
	BALLARD PARTS SERVICE CO	09/28/2017	\$15.75	
	BALLARD PARTS SERVICE CO	09/28/2017	\$27.72	
	FOUR HOLES SALES & SVC	09/28/2017	\$1,499.43	
	TRUCK PRO	09/28/2017	\$166.31	
				\$14,327.30
	CHARLES B SMITH	RANDEL'S LAWNMOWERS EQUI	09/08/2017	\$422.94
STARR TRACKS		09/12/2017	\$7.24	
WESTBURY ACE HDWE		09/15/2017	\$14.03	
			\$444.21	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
CHARLES D. MURDAUGH	FRED'S TREE SERVICE	08/31/2017	\$2,200.00	
	HD SUPPLY WHITE CAP #257	08/31/2017	\$1,046.72	
	EDISTO ACE HARDWARE	09/16/2017	\$32.86	
	BENTONS FEED AND SEED INC	09/27/2017	\$65.00	
			\$3,344.58	
CHARLES E BYRD	LUCAS ELECTRIC COMP INC	09/01/2017	\$2,480.00	
	TRACTOR SUPPLY CO #1628	09/01/2017	\$122.01	
	WESTBURY ACE HDWE	09/06/2017	\$110.13	
	WESTBURY ACE HDWE	09/08/2017	\$272.67	
	LOWES #01521	09/09/2017	\$72.01	
	PALMETTO PARCELS PLUS	09/08/2017	\$162.00	
	WESTBURY ACE HDWE	09/22/2017	\$46.41	
				\$3,265.23
CHARLES E REYNOLDS	CARSONS NUT BOLT AND TOOL	09/05/2017	\$266.06	
	ALL ABOUT SIGNS INC	09/06/2017	\$349.38	
	HARBOR FREIGHT TOOLS 319	09/06/2017	\$209.86	
	LOWES #02595	09/06/2017	\$44.40	
	BOILING SPRINGS SMALL ENG	09/06/2017	\$424.37	
	ELLIS REPAIR SERVICE I	09/06/2017	\$108.65	
	HARBOR FREIGHT TOOLS 319	09/07/2017	\$310.56	
	THE HOME DEPOT #1129	09/08/2017	\$62.19	
	LOWES #02595	09/08/2017	\$238.44	
	NORTHERN TOOL EQUIP	09/07/2017	\$618.84	
	HOLDER ELECTRIC SUPPLY	09/07/2017	\$854.36	
	8161 CED	09/08/2017	\$100.44	
	LOWES #01986	09/08/2017	\$438.78	
	THE HOME DEPOT #1129	09/08/2017	\$93.22	
	FATZ CAFE #01	09/11/2017	\$535.77	
	NORTHERN TOOL EQUIP	09/11/2017	\$197.04	
	BLANCHARD MACHINERY	09/13/2017	\$73.42	
	NORTHERN TOOL EQUIP	09/13/2017	\$190.77	
	DD PECKERS WING SHACK	09/14/2017	\$26.10	
	FOOD LION #1691	09/15/2017	\$24.46	
	BUCKS PIZZA	09/16/2017	\$29.34	
	HAWTHORN SUITES	09/17/2017	\$421.59	
	NORTHERN TOOL EQUIP	09/19/2017	\$117.61	
	THE HOME DEPOT #1129	09/20/2017	\$42.27	
	DAVIS SERVICES INC	09/25/2017	\$639.00	
	PICKENS CULVERT AND PIPE	09/26/2017	\$952.17	
	Harrisons Workwear Sparta	09/27/2017	\$105.99	
				\$7,475.08
	CHARLES F STUBBS	FORMS AND SUPPLY - AOPD	08/30/2017	\$13.44
		FORMS AND SUPPLY - AOPD	08/31/2017	\$136.49
		WAL-MART #0642	09/07/2017	\$105.54
		FORMS AND SUPPLY - AOPD	09/06/2017	\$532.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F STUBBS	PALMETTO GLASS INC	09/08/2017	\$283.08
	PIZZA HUT #400	09/11/2017	\$202.79
	COOK OUT BENNETTSVILLE	09/12/2017	\$131.74
	WAL-MART #4457	09/12/2017	\$99.06
	HUBBARDS HARDWARE INC	09/20/2017	\$71.22
	FORMS AND SUPPLY - AOPD	09/26/2017	\$37.28
			\$1,613.17
CHARLES G DAVENPORT	SPARROW & KENNEDY TRACTOR	08/31/2017	\$136.61
	SPARROW & KENNEDY TRACTOR	08/31/2017	\$583.44
	COLUMBIA TRUCK CENTER	08/30/2017	\$227.44
	BLANCHARD MACHINERY	09/01/2017	\$847.13
	NAPA CAMDEN 0023016	09/01/2017	\$19.07
	NAPA CAMDEN 0023016	09/01/2017	\$368.18
	CAMDEN PARTS & PROPANE	09/05/2017	\$281.07
	NAPA CAMDEN 0023016	09/05/2017	\$38.14
	CAMDEN PARTS & PROPANE	09/05/2017	\$19.01
	ASCENDM MACHINERY	09/06/2017	\$179.35
	SOLAR TECHNOLOGY INC	09/06/2017	\$667.73
	OREILLY AUTO #2213	09/08/2017	\$8.62
	BOBCAT OF COLUMBIA	09/07/2017	\$317.47
	LUGOFF FORD LINCOLN MERCU	09/07/2017	\$242.57
	NAPA CAMDEN 0023016	09/11/2017	\$125.42
	NAPA CAMDEN 0023016	09/11/2017	\$47.35
	NAPA CAMDEN 0023016	09/12/2017	\$3.52
	CAROLINA INTL TRUCKS	09/14/2017	\$229.53
	NAPA CAMDEN 0023016	09/14/2017	\$18.01
	NAPA CAMDEN 0023016	09/14/2017	\$13.00
	CAMDEN PARTS & PROPANE	09/14/2017	\$25.57
	NAPA CAMDEN 0023016	09/14/2017	\$416.82
	CAMDEN PARTS & PROPANE	09/14/2017	\$180.84
	LUGOFF FORD LINCOLN MERCU	09/15/2017	\$253.87
	BOBCAT OF COLUMBIA	09/15/2017	\$1,385.83
	NAPA CAMDEN 0023016	09/18/2017	\$101.38
	TRUCK PRO	09/18/2017	\$188.32
	NAPA CAMDEN 0023016	09/19/2017	\$5.14
	NAPA CAMDEN 0023016	09/20/2017	\$23.77
	TRUCK PRO	09/21/2017	\$188.32
	ASCENDM MACHINERY	09/21/2017	\$1,405.98
	CAMDEN PARTS & PROPANE	09/21/2017	\$198.70
	NAPA CAMDEN 0023016	09/22/2017	\$48.36
NAPA CAMDEN 0023016	09/22/2017	\$19.07	
CAMDEN PARTS & PROPANE	09/22/2017	\$179.07	
ADVANCE AUTO PARTS #5050	09/25/2017	\$24.61	
CAMDEN PARTS & PROPANE	09/25/2017	\$122.64	
ASCENDM MACHINERY	09/25/2017	\$887.28	
BEARING DIST - COLUMBIA	09/28/2017	\$19.98	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	SPARROW & KENNEDY TRACTOR	09/28/2017	\$255.99
	SPARROW & KENNEDY TRACTOR	09/28/2017	\$834.14
	TMS JP AUTOMOTIVE	09/28/2017	\$413.60
			\$11,551.94
CHARLES R SKIPPER	GORES TIRES	08/31/2017	\$43.28
	BELLINGER PARTS 0001806	08/31/2017	\$41.94
	BELLINGER PARTS 0001806	09/01/2017	\$4.47
	BELLINGER PARTS 0001806	09/05/2017	\$8.90
	BELLINGER PARTS 0001806	09/06/2017	\$22.57
	BELLINGER PARTS 0001806	09/06/2017	\$6.06
	BELLINGER PARTS 0001806	09/06/2017	\$10.67
	BELLINGER PARTS 0001806	09/06/2017	\$6.06
	BELLINGER PARTS 0001806	09/06/2017	\$10.67
	ALAMO INDUSTRIAL	09/06/2017	\$1,109.03
	BELLINGER PARTS 0001806	09/06/2017	\$26.48
	BELLINGER PARTS 0001806	09/07/2017	\$50.66
	BELLINGER PARTS 0001806	09/08/2017	\$409.45
	BELLINGER PARTS 0001806	09/11/2017	\$5.73
	BELLINGER PARTS 0001806	09/12/2017	\$43.35
	BELLINGER PARTS 0001806	09/12/2017	\$13.85
	BELLINGER PARTS 0001806	09/12/2017	\$112.48
	BELLINGER PARTS 0001806	09/12/2017	\$24.57
	GORES TIRES	09/13/2017	\$72.38
	BELLINGER PARTS 0001806	09/13/2017	\$94.45
	BELLINGER PARTS 0001806	09/14/2017	\$78.52
	BELLINGER PARTS 0001806	09/18/2017	\$14.32
	BELLINGER PARTS 0001806	09/18/2017	\$11.87
	BELLINGER PARTS 0001806	09/18/2017	\$35.05
	BELLINGER PARTS 0001806	09/19/2017	\$103.20
	BELLINGER PARTS 0001806	09/20/2017	\$1.66
	BELLINGER PARTS 0001806	09/20/2017	\$36.68
	BELLINGER PARTS 0001806	09/21/2017	\$5.70
	GORES TIRES	09/22/2017	\$35.00
	BELLINGER PARTS 0001806	09/21/2017	\$51.25
	BELLINGER PARTS 0001806	09/25/2017	\$38.85
	BELLINGER PARTS 0001806	09/25/2017	\$83.59
	GORES TIRES	09/26/2017	\$1,902.15
BLANCHARD MACHINERY	09/27/2017	\$285.88	
BELLINGER PARTS 0001806	09/27/2017	\$43.08	
BELLINGER PARTS 0001806	09/27/2017	\$50.76	
			\$4,894.61
CHRIS HUEPENBECKER	NAPA STORE 1015002	09/05/2017	\$90.22
	ROSE TALBERT	09/28/2017	\$16.99
			\$107.21
CHRIS J GASKINS	FORMS AND SUPPLY - AOPD	08/30/2017	\$59.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS J GASKINS	FORMS AND SUPPLY - AOPD	08/31/2017	\$10.36
	FORMS AND SUPPLY - AOPD	08/31/2017	\$3.95
	FORMS AND SUPPLY - AOPD	09/05/2017	\$3.97
			\$77.51
CHRISSEY P TURNER	SUNWEST SALES	09/01/2017	\$154.00
	THE HOME DEPOT #8913	09/14/2017	\$29.00
	TAYLOR SECURITY LOCK	09/23/2017	\$68.14
	HOUSE OF CANS INC	09/25/2017	\$159.89
	TRACTOR SUPPLY # 1306	09/25/2017	\$28.06
	WM SUPERCENTER #1030	09/28/2017	\$31.20
			\$470.29
CHRISTEN M HENDERSON	SNIPES CO	09/07/2017	\$772.26
			\$772.26
CHRISTIE L. CRAIN	FORMS AND SUPPLY - AOPD	09/01/2017	\$283.56
			\$283.56
CHRISTINA M. LEE	BEST BUY 00002949	09/20/2017	\$52.99
			\$52.99
CHRISTINE B ZEIGLER	STAPLES DIRECT	09/16/2017	\$21.58
	STAPLES DIRECT	09/20/2017	\$11.90
	FORMS AND SUPPLY - AOPD	09/25/2017	\$44.27
			\$77.75
CHRISTOPHER GETER	ANDREWS SMALL ENGINES	09/07/2017	\$232.83
	DADS SMALL ENGINE	09/07/2017	\$105.62
	ANDREWS SMALL ENGINES	09/12/2017	\$47.74
			\$386.19
CHRISTOPHER H BURGESS	LOWES #00499	09/08/2017	\$23.52
	A-Z LAWNMOWER PARTS	09/08/2017	\$221.84
	LOWES #02967	09/25/2017	\$57.23
	A-Z LAWNMOWER PARTS	09/25/2017	\$104.40
			\$406.99
CHRISTOPHER J RICHARDSON	SAFETY PLUS OF SC LLC	09/07/2017	\$31.03
			\$31.03
CHRISTOPHER PHILLIPS	NAPA AUTO 022008	08/30/2017	\$20.39
	NAPA AUTO 022008	08/30/2017	\$23.33
	BLANCHARD MACHINERY	08/31/2017	\$77.56
	NAPA AUTO 022008	08/30/2017	\$20.39
	INTL CONSTRUCTION EQPMNT	08/31/2017	\$182.67
	NANCE TRACTOR AND IMPLM	08/31/2017	\$64.12
	TRUCK SUPPLY COMPANY O	08/31/2017	\$25.26
	NAPA AUTO 022008	09/01/2017	\$31.09
	TRUCK SUPPLY COMPANY O	08/31/2017	\$11.10
	HOSE & EQUIPMENT	08/31/2017	\$200.54
	TRUCK SUPPLY COMPANY O	09/01/2017	\$57.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	NAPA AUTO 022008	08/31/2017	\$6.58
	HOSE & EQUIPMENT	09/05/2017	\$101.25
	SHADOAN TRIM SHOP	09/06/2017	\$280.20
	AUTO PARTS OF SUMTER INC	09/06/2017	\$68.34
	SQ WATSON SMALL ENGINES	09/06/2017	\$28.62
	HOSE & EQUIPMENT	09/06/2017	\$196.72
	NAPA AUTO 022008	09/05/2017	\$23.94
	TRUCK SUPPLY COMPANY O	09/05/2017	\$259.85
	TRUCK PRO	09/06/2017	\$642.68
	AUTO PARTS OF SUMTER INC	09/06/2017	\$4.44
	FASTENAL COMPANY01	09/06/2017	\$8.36
	TRUCK SUPPLY COMPANY O	09/05/2017	\$93.35
	TRIPLE S GARAGE	09/07/2017	\$1,712.64
	AUTO PARTS OF SUMTER INC	09/07/2017	\$15.26
	AUTO PARTS OF SUMTER INC	09/07/2017	\$62.72
	TRIPLE T FLORENCE	09/06/2017	\$84.93
	TRIPLE S GARAGE	09/07/2017	\$363.80
	TRIPLE S GARAGE	09/07/2017	\$756.00
	PALMETTO TIRE OF SUMTER	09/08/2017	\$158.09
	NAPA AUTO 022008	09/08/2017	\$21.22
	TRUCK SUPPLY COMPANY O	09/08/2017	\$14.90
	LINDER INDSTRL-COLUMBIA	09/08/2017	\$1,297.76
	PUBLIC WORKS EQUIPMENT &	09/08/2017	\$401.85
	NAPA AUTO 022008	09/07/2017	\$204.54
	TRUCK SUPPLY COMPANY O	09/08/2017	\$8.10
	PINNACLE CRANES	09/08/2017	\$1,940.40
	PINNACLE CRANES	09/08/2017	\$284.75
	TRUCK SUPPLY COMPANY O	09/08/2017	\$461.25
	HOSE & EQUIPMENT	09/08/2017	\$99.84
	HOSE & EQUIPMENT	09/08/2017	\$69.23
	NAPA AUTO 022008	09/11/2017	\$9.07
	MCLAUGHLIN MOTORS INC	09/12/2017	\$25.32
	AUTO PARTS OF SUMTER INC	09/12/2017	\$64.20
	NAPA AUTO 022008	09/11/2017	\$21.28
	TRUCK SUPPLY COMPANY O	09/11/2017	\$92.30
	NAPA AUTO 022008	09/12/2017	\$7.45
	TRUCK SUPPLY COMPANY O	09/12/2017	\$50.86
	WHITE AUTO ELECTRIC	09/12/2017	\$66.50
	GLASSCO INC	09/13/2017	\$216.00
	FASTENAL COMPANY01	09/13/2017	\$21.83
	CAROLINA INTL TRUCKS	09/14/2017	\$80.03
	NAPA AUTO 022008	09/13/2017	\$18.90
	CERTIFIED SLINGS&SUPPLY	09/14/2017	\$1,680.37
SCHAEFFER MANUFACTURING	09/14/2017	\$209.34	
NAPA AUTO 022008	09/14/2017	\$137.66	
NAPA AUTO 022008	09/15/2017	\$13.85	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
CHRISTOPHER PHILLIPS	TRUCK SUPPLY COMPANY O	09/14/2017	\$62.47	
	AUTO PARTS OF SUMTER INC	09/15/2017	\$24.28	
	TRIPLE T FLORENCE	09/14/2017	\$80.10	
	ASCENDM MACHINERY	09/18/2017	\$209.07	
	INFINGER UNLIMITED LLC	09/18/2017	\$260.07	
	AUTO PARTS OF SUMTER INC	09/18/2017	\$222.33	
	FASTENAL COMPANY01	09/18/2017	\$13.06	
	ADVANCE AUTO PARTS #5363	09/20/2017	\$170.89	
	AUTO PARTS OF SUMTER INC	09/20/2017	\$29.53	
	SPARROW & KENNEDY TRACTOR	09/20/2017	\$309.29	
	BLANCHARD MACHINERY	09/21/2017	\$306.05	
	AUTO PARTS OF SUMTER INC	09/21/2017	\$104.30	
	NAPA AUTO 022008	09/20/2017	\$25.88	
	JONES CHEVROLET CO. INC	09/21/2017	\$22.59	
	WHITE AUTO ELECTRIC	09/20/2017	\$102.55	
	NAPA AUTO 022008	09/20/2017	\$22.86	
	NAPA AUTO 022008	09/20/2017	\$23.63	
	SHADOAN TRIM SHOP	09/22/2017	\$194.40	
	NAPA AUTO 022008	09/21/2017	\$150.53	
	NAPA AUTO 022008	09/22/2017	\$78.14	
	MCLAUGHLIN MOTORS INC	09/22/2017	\$151.56	
	C J MACHINE SHOP	09/22/2017	\$88.00	
	NAPA AUTO 022008	09/21/2017	\$80.55	
	AUTO PARTS OF SUMTER INC	09/25/2017	\$34.11	
	AUTO PARTS OF SUMTER INC	09/25/2017	\$22.10	
	AUTO PARTS OF SUMTER INC	09/26/2017	\$9.96	
	AUTO PARTS OF SUMTER INC	09/26/2017	\$15.26	
	NAPA AUTO 022008	09/25/2017	\$5.35	
	NAPA AUTO 022008	09/26/2017	\$13.65	
	AUTO PARTS OF SUMTER INC	09/27/2017	\$52.86	
	WHITE AUTO ELECTRIC	09/26/2017	\$278.96	
	FOXTAILLIGHTS	09/28/2017	\$95.42	
	NAPA AUTO 022008	09/27/2017	\$168.67	
	NAPA AUTO 022008	09/27/2017	\$110.49	
	TRUCK SUPPLY COMPANY O	09/27/2017	\$8.68	
	TRUCK SUPPLY COMPANY O	09/27/2017	\$8.68	
	US DITCHER	09/28/2017	\$410.33	
				\$17,066.78
	CHRISTOPHER W WARD	CATOES POWER EQUIPMENT IN	09/06/2017	\$86.18
		UNITED RENTALS	09/06/2017	\$59.40
HARBOR FREIGHT TOOLS 103		09/07/2017	\$52.44	
0190 - MOTEL 6		09/12/2017	\$72.63	
WAFFLE HOUSE 0233		09/12/2017	\$49.08	
0190 - MOTEL 6		09/12/2017	\$72.63	
0190 - MOTEL 6		09/12/2017	\$72.63	
0190 - MOTEL 6		09/12/2017	\$72.63	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
CHRISTOPHER W WARD	0190 - MOTEL 6	09/13/2017	\$136.78	
	0190 - MOTEL 6	09/13/2017	\$136.78	
	MCDONALD'S F5852	09/13/2017	\$40.18	
	0190 - MOTEL 6	09/13/2017	\$136.78	
	MCDONALD'S F5852	09/14/2017	\$33.67	
	WAFFLE HOUSE 0233	09/13/2017	\$74.17	
	0190 - MOTEL 6	09/13/2017	\$136.78	
	WAFFLE HOUSE 0233	09/14/2017	\$43.87	
	RUBY TUESDAY #3682	09/16/2017	\$68.18	
	EDISTO ACE HARDWARE	09/16/2017	\$20.70	
	MCDONALD'S F5852	09/16/2017	\$7.65	
	A1 CHINA SUPER BUFFET	09/15/2017	\$110.92	
	BP#6426803THE EDISTONIAN	09/15/2017	\$67.50	
	HAWTHORN SUITES	09/18/2017	\$148.13	
	LOWES #01064	09/27/2017	\$72.26	
				\$1,771.97
	CHRISTOPHER W. MADDEN	LOWES #00469	09/06/2017	\$117.68
		NORRIS SUPPLY	09/06/2017	\$59.25
CABELA'S RETAIL 051		09/06/2017	\$105.99	
THE HOME DEPOT #1127		09/08/2017	\$83.74	
CRACKER BARREL #25 GREENV		09/11/2017	\$32.67	
LITTLEJOHN PORTABLE		09/14/2017	\$91.89	
WM SUPERCENTER #1035		09/19/2017	\$25.89	
SIMPSONVILLE ACE HDWE		09/19/2017	\$63.58	
WAL-MART #0631		09/25/2017	\$3.50	
			\$584.19	
CLAUDE E LAWSON	OREILLY AUTO #1630	08/31/2017	\$108.90	
	CARQUEST 1342	08/31/2017	\$225.09	
	CARDINAL RUBBER & SEAL IN	08/31/2017	\$26.24	
	CARDINAL RUBBER & SEAL IN	08/31/2017	\$7.06	
	DRUMS TIRE AND BATTERY SE	09/01/2017	\$21.40	
	PALMETTO TIRE AND SERVICE	09/01/2017	\$55.00	
	DUNLAP JOHNSON CHEVROLET	09/01/2017	\$146.42	
	SIGNALISATION VER-MAC	08/28/2017	\$145.00	
	OREILLY AUTO #1630	09/05/2017	\$16.55	
	CARQUEST 1342	09/05/2017	\$9.63	
	LEE TRANSPORT EQUIPMENT	09/05/2017	\$1,712.00	
	TRUCK PRO	09/05/2017	\$88.40	
	CARQUEST 1342	09/05/2017	\$28.89	
	H&E EQUIPMENT SERVICES	09/07/2017	\$394.44	
	CARQUEST 1342	09/06/2017	\$72.08	
	H&E EQUIPMENT SERVICES	09/07/2017	\$145.28	
	OREILLY AUTO #1630	09/06/2017	\$54.79	
	CARDINAL RUBBER & SEAL IN	09/07/2017	\$218.30	
	UPS 1ZG5TM010320017817	09/07/2017	\$21.56	
	FORMS AND SUPPLY - AOPD	09/06/2017	\$224.63	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	AIRGAS SOUTH	09/07/2017	\$247.18
	ACE BUILDERS HDWE	09/07/2017	\$6.37
	SNIDER TIRE INC #303	09/06/2017	\$350.16
	FORMS AND SUPPLY - AOPD	09/06/2017	\$18.55
	CARQUEST 1342	09/07/2017	\$6.14
	CARQUEST 1342	09/08/2017	\$91.34
	DUNLAP JOHNSON CHEVROLET	09/08/2017	\$317.77
	MIDLANDS MACHINERY INC	09/08/2017	\$1,108.51
	CARQUEST 1342	09/08/2017	\$15.64
	CARQUEST 1342	09/08/2017	\$129.38
	GYRO-TRAC CORPORATION	09/08/2017	\$626.12
	CARDINAL RUBBER & SEAL IN	09/11/2017	\$33.08
	COMPANY WRENCH-LEXINGTON-	09/08/2017	\$539.29
	MIDLANDS MACHINERY INC	09/11/2017	\$1,563.26
	CARQUEST 1342	09/12/2017	\$217.45
	DUNLAP JOHNSON CHEVROLET	09/11/2017	\$530.39
	H&E EQUIPMENT SERVICES	09/16/2017	\$371.89
	OREILLY AUTO #1630	09/15/2017	\$19.89
	OREILLY AUTO #1630	09/15/2017	\$19.89
	AIRGAS SOUTH	09/15/2017	\$73.93
	CARQUEST 1342	09/15/2017	\$23.95
	OREILLY AUTO #1630	09/15/2017	\$31.32
	H&E EQUIPMENT SERVICES	09/16/2017	\$25.53
	CAROLINA DIESEL SERVIC	09/14/2017	\$786.36
	H&E EQUIPMENT SERVICES	09/16/2017	\$268.78
	CARDINAL RUBBER & SEAL IN	09/18/2017	\$84.23
	CARQUEST 1342	09/18/2017	\$108.96
	OREILLY AUTO #1630	09/18/2017	\$97.83
	CARQUEST 1342	09/18/2017	\$28.36
	CARQUEST 1342	09/19/2017	\$51.35
	CARQUEST 1342	09/19/2017	\$8.26
	CARQUEST 1342	09/19/2017	\$51.42
	DRUMS TIRE AND BATTERY SE	09/19/2017	\$14.50
	CARDINAL RUBBER & SEAL IN	09/19/2017	\$101.90
	B&B TIRE AND WHEEL	09/19/2017	\$200.50
	CARQUEST 1342	09/20/2017	\$5.39
	NAPA AUTO PARTS 0000722	09/19/2017	\$22.37
	CARQUEST 1342	09/21/2017	\$20.65
	CARQUEST 1342	09/21/2017	\$37.71
	MOUSER ELECTRONICS INC	09/21/2017	\$49.55
	VALLEN DISTRIBUTION #M3	09/21/2017	\$61.38
	CARQUEST 1342	09/21/2017	\$57.25
	CARQUEST 1342	09/25/2017	\$26.51
	FASTENAL COMPANY01	09/25/2017	\$5.93
	CARDINAL RUBBER & SEAL IN	09/26/2017	\$26.16
	ALAMO INDUSTRIAL	09/25/2017	\$1,114.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	H&E EQUIPMENT SERVICES	09/27/2017	\$318.27
	LIVINGSTON & HAVEN LLC	09/26/2017	\$1,551.00
	CARDINAL RUBBER & SEAL IN	09/27/2017	\$68.87
	CARDINAL RUBBER & SEAL IN	09/27/2017	\$114.32
	LEE TRANSPORT EQUIPMENT	09/27/2017	\$232.34
	LIVINGSTON & HAVEN LLC	09/27/2017	\$107.80
	CARQUEST 1342	09/28/2017	\$65.90
	CARDINAL RUBBER & SEAL IN	09/28/2017	\$59.94
	BURNS FORD OF YORK INC	09/28/2017	\$399.29
			\$16,236.51
CLAUDE M BERRY	GEORGETOWN SMALL ENGINES,	09/06/2017	\$759.43
	GEORGETOWN HARDWARE	09/06/2017	\$106.54
	GEORGETOWN MILL SUPPLIES	09/08/2017	\$121.98
	GEORGETOWN NAPA 0027140	09/08/2017	\$267.48
	GREAT WALL OF CHINA	09/11/2017	\$46.25
	GREAT WALL OF CHINA	09/11/2017	\$9.05
	HARDEES 1501672	09/12/2017	\$30.00
	GEORGETOWN SMALL ENGINES,	09/15/2017	\$131.80
	DAWSON LUMBER COMPANY	09/18/2017	\$153.18
	WM SUPERCENTER #625	09/18/2017	\$34.24
CLAUDE R IPOCK	SC DHEC/BUREAU OF F	08/31/2017	\$125.00
	SC DHEC/BUREAU OF F	09/01/2017	\$125.00
	SC DHEC/BUREAU OF F	09/28/2017	\$125.00
			\$375.00
CLAY BODIFORD	LOWES #00497	08/31/2017	\$65.16
	OHD CO OF CHARLESTON	09/06/2017	\$147.00
	BOJANGLES 958 01009588	09/11/2017	\$114.72
	OHD CO OF CHARLESTON	09/12/2017	\$208.00
	THE BOOTJACK INC	09/13/2017	\$125.00
	THE BOOTJACK INC	09/13/2017	\$125.00
			\$784.88
CLIFFORD SELKINGHAUS	INSTROTEK INC	09/14/2017	\$192.89
			\$192.89
CLIFTON E OVERSTREET	NAPA OF LAURENS	08/30/2017	\$8.73
	NAPA OF LAURENS	08/30/2017	\$26.39
	NAPA OF LAURENS	09/01/2017	\$202.07
	NAPA OF LAURENS	09/01/2017	\$14.05
	NAPA OF LAURENS	08/31/2017	\$1.16
	NAPA OF LAURENS	09/01/2017	\$12.82
	NAPA OF LAURENS	08/31/2017	\$185.41
	NAPA OF LAURENS	08/31/2017	\$4.08
	NAPA OF LAURENS	09/05/2017	\$18.17
	GARY RUSS CHEVROLET CADIL	09/06/2017	\$51.58
	NAPA OF LAURENS	09/06/2017	\$3.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E OVERSTREET	NAPA OF LAURENS	09/06/2017	\$3.71
	NAPA OF LAURENS	09/06/2017	\$4.08
	NAPA OF LAURENS	09/06/2017	\$3.77
	NAPA OF LAURENS	09/07/2017	\$12.49
	BLANCHARD EQUIPMENT - NE	09/07/2017	\$669.55
	NAPA OF LAURENS	09/07/2017	\$32.82
	NAPA OF LAURENS	09/08/2017	\$28.38
	NAPA OF LAURENS	09/07/2017	\$3.71
	SMITH CHEVROLET	09/11/2017	\$690.39
	NAPA OF LAURENS	09/11/2017	\$18.17
	NAPA OF LAURENS	09/11/2017	\$4.22
	NAPA OF LAURENS	09/11/2017	\$35.94
	NAPA OF LAURENS	09/11/2017	\$181.43
	NAPA AUTO PARTS CLINTON	09/13/2017	\$10.77
	BISHOP TIRES INC	09/13/2017	\$363.51
	NAPA OF LAURENS	09/12/2017	\$6.64
	NAPA OF LAURENS	09/12/2017	\$14.34
	BISHOP TIRES INC	09/14/2017	\$282.50
	NAPA OF LAURENS	09/13/2017	\$31.69
	NAPA OF LAURENS	09/13/2017	\$26.73
	NAPA OF LAURENS	09/13/2017	\$30.81
	NAPA OF LAURENS	09/15/2017	\$50.22
	NAPA OF LAURENS	09/15/2017	\$9.39
	NAPA OF LAURENS	09/15/2017	\$2.21
	NAPA OF LAURENS	09/14/2017	\$46.58
	NAPA OF LAURENS	09/15/2017	\$4.08
	NAPA OF LAURENS	09/14/2017	\$18.82
	NAPA OF LAURENS	09/15/2017	\$5.18
	NAPA OF LAURENS	09/15/2017	\$3.98
	NAPA OF LAURENS	09/15/2017	\$13.33
	NAPA OF LAURENS	09/15/2017	\$8.13
	NAPA OF LAURENS	09/15/2017	\$106.42
	NAPA OF LAURENS	09/18/2017	\$6.64
	NAPA OF LAURENS	09/18/2017	\$47.51
	NAPA OF LAURENS	09/18/2017	\$4.08
	NAPA OF LAURENS	09/18/2017	\$6.45
	NAPA OF LAURENS	09/19/2017	\$23.94
	NAPA OF LAURENS	09/20/2017	\$38.93
	LAURENS LUMBER CO.	09/21/2017	\$210.13
	NAPA OF LAURENS	09/20/2017	\$72.80
	NAPA OF LAURENS	09/21/2017	\$28.63
	NAPA OF LAURENS	09/22/2017	\$9.62
	NAPA OF LAURENS	09/22/2017	\$4.08
	NAPA OF LAURENS	09/21/2017	\$56.62
	NAPA OF LAURENS	09/22/2017	\$16.30
	BLANCHARD MACHINERY	09/25/2017	\$92.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E OVERSTREET	NAPA OF LAURENS	09/25/2017	\$51.25
	FIRMIN FORD INC.	09/26/2017	\$106.27
	THE HOLLOWAY COMPANY	09/27/2017	\$42.70
	MIDLANDS MACHINERY INC	09/27/2017	\$2,089.50
	NAPA OF LAURENS	09/27/2017	\$31.23
	NAPA OF LAURENS	09/27/2017	\$50.34
	NAPA OF LAURENS	09/27/2017	\$211.75
	WW WILLIAMS COMPANY	09/28/2017	\$1,778.48
			\$8,232.18
CLIFTON E WHITE	FOOD LION #1246	09/11/2017	\$105.00
		\$105.00	
CLINT BEAVER	LOWES #00416	09/08/2017	\$552.40
	SSC-ROCK HILL SERV	09/08/2017	\$42.79
	TRACTOR-SUPPLY-CO #0470	09/08/2017	\$53.48
	NORTHERN TOOL EQUIP-SC	09/07/2017	\$2,227.55
	SAFETY RESOURCE INC	09/08/2017	\$559.40
	SMALL ENGINE SUPPLY	09/08/2017	\$645.86
	SAMS CLUB #6236	09/12/2017	\$39.86
	SNIPES COMPANY CO	09/13/2017	\$152.28
			\$4,273.62
CODY MCCOLLUM	SAMS HOME CENTER	09/05/2017	\$52.82
	LOWES #02358	09/06/2017	\$22.39
	SAMS HOME CENTER	09/05/2017	\$79.22
	OFFICE DEPOT #342	09/27/2017	\$19.24
		\$173.67	
CONSTANCE C GARVEY	FORMS AND SUPPLY - AOPD	09/07/2017	\$43.84
		\$43.84	
COREY M WASHINGTON	WAL-MART #3367	08/31/2017	\$65.27
	OFFICE DEPOT #3357	08/30/2017	\$100.01
	FORMS AND SUPPLY - AOPD	08/30/2017	\$458.78
	INDCON INC.	08/31/2017	\$1,916.12
	GEORGETOWN MILL SUPPLIES	09/06/2017	\$2,493.90
	PROPAC INC	09/07/2017	\$752.10
	MACUCH STEEL PRODUCTS INC	09/07/2017	\$704.69
	DILLON SUPPLY COMPANY	09/08/2017	\$88.31
	UNITED RENTALS	09/08/2017	\$170.14
	DRIGGERS SMALL ENGINE, IN	09/07/2017	\$1,346.10
	FORMS AND SUPPLY - AOPD	09/11/2017	\$129.11
	CHICK-FIL-A #01936	09/11/2017	\$155.07
	KFC H343001	09/12/2017	\$143.65
	CHICK-FIL-A #01936	09/13/2017	\$12.75
	SQ BERTHAS KITCHEN	09/14/2017	\$119.00
	LOWES #00655	09/15/2017	\$234.90
	DRIGGERS SMALL ENGINE, IN	09/15/2017	\$195.46
	LOWES #00655	09/18/2017	\$27.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
COREY M WASHINGTON	COASTAL HYDRAULICS INC	09/18/2017	\$631.89
	LOWES #00655	09/19/2017	\$10.86
	OFFICE DEPOT #3357	09/19/2017	\$160.53
	GEORGETOWN MILL SUPPLIES	09/21/2017	\$745.56
	AMERICAN RED CROSS	09/21/2017	\$27.00
			\$10,688.67
COREY M WATKINS	WW GRAINGER	09/06/2017	\$36.28
	A-Z LAWNMOWER PARTS	09/06/2017	\$111.82
	WAL-MART #4420	09/07/2017	\$64.74
	DILLON SUPPLY COMPANY	09/06/2017	\$139.74
	LEE TRANSPORT EQUIPMENT	09/07/2017	\$55.64
	WM SUPERCENTER #4420	09/08/2017	\$75.62
	CHEMTEK INC	09/11/2017	\$2,371.64
	PIZZA HUT #013672	09/11/2017	\$64.80
	A-Z LAWNMOWER PARTS	09/13/2017	\$4.78
	NEW SOUTH CONSTRUCTION S	09/19/2017	\$273.92
	A-Z LAWNMOWER PARTS	09/27/2017	\$41.75
	NEW SOUTH CONSTRUCTION S	09/28/2017	\$135.89
	IRMO LOCK CO INC	09/28/2017	\$6.42
	CAROLINA RIGGING	09/28/2017	\$201.36
			\$3,584.40
CORY G ALEXANDER	CABLES AND CONNECTIONS -	09/22/2017	\$35.06
			\$35.06
CRANEL E SMITH	GYRO-TRAC CORPORATION	09/06/2017	\$1,417.06
	KICK BOOTY AUTO	09/07/2017	\$53.50
	BC CANNON	09/06/2017	\$2,339.00
	HARDEES 3092	09/12/2017	\$46.77
	KORMAN SIGNS INC	09/21/2017	\$570.00
	TYLER BROTHERS	09/28/2017	\$232.99
			\$4,659.32
CRYSTAL BAILEY	WINNSBORO BUILDER SUPPLY	09/06/2017	\$5.99
	WINNSBORO BUILDER SUPPLY	09/08/2017	\$98.11
	FAIRFIELD MOTOR PA	09/11/2017	\$54.07
	ADVANCE AUTO PARTS #5790	09/13/2017	\$139.09
	CAMPBELL-BROWN INC	09/14/2017	\$38.52
	FAIRFIELD MOTOR PA	09/14/2017	\$3.22
	WINNSBORO BUILDER SUPPLY	09/15/2017	\$21.39
	CAMPBELL-BROWN INC	09/15/2017	\$77.04
	FAIRFIELD MOTOR PA	09/18/2017	\$16.69
	CAMPBELL-BROWN INC	09/19/2017	\$429.50
	FORMS AND SUPPLY - AOPD	09/18/2017	\$476.76
	FLINT EQUIP W COLUMBIA	09/20/2017	\$1,573.42
	WINZER USA	09/27/2017	\$340.43
	CERTIFIED LABORATORIES	09/27/2017	\$228.86
CERTIFIED LABORATORIES	09/28/2017	\$324.63	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,827.72
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	08/31/2017	\$192.61
	FORMS AND SUPPLY - AOPD	09/01/2017	\$5.83
	WW GRAINGER	09/06/2017	\$144.66
	WW GRAINGER	09/06/2017	\$601.13
	WW GRAINGER	09/06/2017	\$593.85
	FORMS AND SUPPLY - AOPD	09/07/2017	\$135.98
	SUB STATION II	09/12/2017	\$134.66
	FORMS AND SUPPLY - AOPD	09/14/2017	\$145.94
	PALMETTO SPECIALITY PRODU	09/14/2017	\$466.03
	FORMS AND SUPPLY - AOPD	09/18/2017	\$27.71
	ORANGEBURG REDI-MIX CONCR	09/20/2017	\$378.63
			\$2,827.03
CRYSTAL D BLACK-COKER	METAL SUPERMARKETS	08/31/2017	\$19.59
	HAVIRD TIRE	09/07/2017	\$795.96
	NAPA STORE 1015006	09/06/2017	\$9.18
	HAVIRD TIRE	09/07/2017	\$705.22
	LOVE CHEVROLET 2 PARTS S	09/13/2017	\$165.00
	137 KEYSTONE AUTOMOTIVE	09/14/2017	\$935.82
	3 MAN AUTO SERVICE	09/14/2017	\$160.62
	HAVIRD TIRE	09/19/2017	\$666.57
	TOYOTA CENTER	09/18/2017	\$258.67
	MAYER710 COLUMBIASC	09/20/2017	\$6.66
	HOSEPOWER USA	09/21/2017	\$21.26
			\$3,744.55
CYNTHIA A. LOCKLEAR	JET-VAC SEWER EQUIPMENT	08/30/2017	\$1,351.48
	FORMS AND SUPPLY - AOPD	08/31/2017	\$63.27
	FORMS AND SUPPLY - AOPD	09/07/2017	\$106.95
	CONTINENTAL RESEARCH COR	09/13/2017	\$936.57
	DIVERSIFIED RECYCLING	09/14/2017	\$37.20
	HUBBARDS HARDWARE INC	09/15/2017	\$46.75
	SAFETY KLEEN CORP	09/20/2017	\$587.14
	ZEP SALES AND SERVICE	09/20/2017	\$229.53
	FORMS AND SUPPLY - AOPD	09/21/2017	\$225.36
	INDUSTRIAL SOLUTIONS AND	09/22/2017	\$518.86
	PGMC INDUSTRIAL SUPPLIES	09/27/2017	\$706.50
			\$4,809.61
CYNTHIA L MYERS	WIGGINS & SON	08/31/2017	\$98.55
	PIGGLY WIGGLY #186	09/12/2017	\$50.86
			\$149.41
D BUCKMON	BOLEN QUALITY BUILDING	09/05/2017	\$34.21
	WAL-MART #0795	09/07/2017	\$38.76
	NAPA AUTO PARTS 0020619	09/06/2017	\$67.72
	BI-LO #5808	09/07/2017	\$25.25
	BI-LO #5808	09/07/2017	\$25.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
D BUCKMON	KFC E960036	09/11/2017	\$123.48
	SPORTS	09/11/2017	\$25.48
	STILL'S SMALL ENGI	09/13/2017	\$141.20
	MAHURONS BUILDING SUPPLY	09/14/2017	\$39.95
	PALMETTO BUILDING SUPPLY	09/15/2017	\$40.69
D T KENNERLY	FASTENAL COMPANY01	09/08/2017	\$64.16
			\$64.16
DAKOTA S BELL	GREENVILLE OFFICE SUPPLY	09/14/2017	\$538.47
	GREENVILLE OFFICE SUPPLY	09/15/2017	\$350.00
			\$888.47
DALE G THOMAS	PUBLIX #1095	09/25/2017	\$15.88
	PUBLIX #1095	09/26/2017	\$20.68
			\$36.56
DALE R. BRISBANE	FLEET CONCEPTS OF CHARLES	08/30/2017	\$46.33
	GRADYS UPHOLSTERY INC	08/31/2017	\$129.70
	PARKS AUTO PARTS-MC	08/31/2017	\$3.54
	KRU-KEL CO INC	08/31/2017	\$50.11
	EASTERN ELECTRIC SUPPLY	09/01/2017	\$43.74
	NAPA AUTO 0024863	08/31/2017	\$2.76
	LEE TRANSPORT EQUIPMENT	09/01/2017	\$124.40
	CAROLINA INDUSTRIAL EQUIP	08/31/2017	\$121.67
	CUMMINS ATLANTIC #7	09/01/2017	\$354.25
	GRADYS UPHOLSTERY INC	09/06/2017	\$285.76
	IN MAX'S GLASS INC	09/06/2017	\$99.15
	PALMETTO MARINE SERVICE	09/06/2017	\$879.15
	NAPA AUTO SUPPLY	09/05/2017	\$31.83
	CHARLESTON RUBBER & GASKE	09/07/2017	\$139.02
	PARKS AUTO PARTS-MC	09/08/2017	\$54.27
	NAPA AUTO SUPPLY	09/12/2017	\$21.30
	NAPA AUTO SUPPLY	09/12/2017	\$70.50
	PARKS AUTO PARTS-MC	09/13/2017	\$106.98
	NAPA AUTO SUPPLY	09/12/2017	\$5.92
	NAPA AUTO SUPPLY	09/13/2017	\$17.30
	DRIGGERS SMALL ENGINE, IN	09/15/2017	\$19.17
	TRIPLE T SUMMERVILLE	09/14/2017	\$72.23
	PARKS AUTO PARTS-MC	09/17/2017	\$28.09
	TRIPLE T SUMMERVILLE	09/14/2017	\$142.88
	PARKS AUTO PARTS-MC	09/17/2017	\$4.32
	PARKS AUTO PARTS-MC	09/17/2017	\$15.30
	PARKS AUTO PARTS-MC	09/17/2017	\$57.51
	GOODYEAR FRASIER TIRE SER	09/18/2017	\$258.31
	FLINT EQUIP LADSON	09/18/2017	\$124.10
	GOODYEAR FRASIER TIRE SER	09/18/2017	\$133.35
	PARKS AUTO PARTS-MC	09/19/2017	\$121.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
DALE R. BRISBANE	HILLS MACHINERY COMPANY	09/19/2017	\$9.21	
	FLEET CONCEPTS OF CHARLES	09/19/2017	\$1,102.99	
	FLEET CONCEPTS OF CHARLES	09/19/2017	\$1,216.22	
	CHARLESTON RUBBER & GASKE	09/20/2017	\$42.61	
	TRIPLE T SUMMERVILLE	09/19/2017	\$65.74	
	GRADYS UPHOLSTERY INC	09/21/2017	\$194.50	
	HILLS MACHINERY COMPANY	09/21/2017	\$109.86	
	NAPA AUTO SUPPLY	09/20/2017	\$153.58	
	PARKS AUTO PARTS-MC	09/21/2017	\$3.45	
	MARVINS #45	09/21/2017	\$22.65	
	FLEET CONCEPTS OF CHARLES	09/21/2017	\$108.56	
	DRIGGERS SMALL ENGINE, IN	09/22/2017	\$112.07	
	CHARLESTON RUBBER & GASKE	09/25/2017	\$95.53	
	NAPA AUTO SUPPLY	09/25/2017	\$71.27	
	BEARING DIST - CHARLESTON	09/27/2017	\$407.80	
	NAPA AUTO SUPPLY	09/26/2017	\$17.27	
	NAPA AUTO SUPPLY	09/26/2017	\$54.00	
	PARKS AUTO PARTS-MC	09/28/2017	\$4.09	
				\$7,355.85
	DALLEN R CHARLES	FASTENAL COMPANY01	08/31/2017	\$326.25
ROADSAFE TRAFFIC SYSTEMS		09/01/2017	\$359.57	
ANDREWS SMALL ENGINES		09/06/2017	\$89.20	
ROADSAFE TRAFFIC SYSTEMS		09/18/2017	\$331.70	
SIMPSONS ACE HDWE		09/20/2017	\$137.14	
			\$1,243.86	
DANIEL L WELLS	IN ORANGE PRODUCTS LLC	09/06/2017	\$2,480.00	
	GUARANTEED SUPPLY CO12	09/06/2017	\$122.63	
	MARVINS #45	09/06/2017	\$8.60	
	FASTENAL COMPANY01	09/06/2017	\$202.67	
	WM SUPERCENTER #1146	09/07/2017	\$29.90	
	MARVINS #45	09/09/2017	\$8.89	
	SEARS HOMETOWN 3202	09/09/2017	\$496.79	
	FASTENAL COMPANY01	09/08/2017	\$614.98	
	MARVINS #45	09/08/2017	\$127.41	
	CHICK-FIL-A #02788	09/09/2017	\$195.58	
	MARVINS #45	09/11/2017	\$0.65	
	MARVINS #45	09/11/2017	\$139.59	
	MARVINS #45	09/12/2017	\$118.21	
	DRIGGERS SMALL ENGINE, IN	09/11/2017	\$591.00	
	PIGGLY WIGGLY #181	09/14/2017	\$353.99	
	THOM CHEM INC	09/14/2017	\$1,341.08	
	WILLIAMS FARM SUPPLY	09/18/2017	\$79.81	
	CALIFORNIA CONTRACTORS SU	09/18/2017	\$1,623.12	
	MARVINS #45	09/18/2017	\$15.10	
	FASTENAL COMPANY01	09/19/2017	\$156.76	
	FASTENAL COMPANY01	09/20/2017	\$250.83	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L WELLS	MARVINS #45	09/20/2017	\$17.27
	GEORGETOWN MILL SUPPLIES	09/20/2017	\$652.15
	IN POMONA PIPE PRODUCTS	09/21/2017	\$1,962.09
	BOJANGLES 854 01008549	09/20/2017	\$296.51
	MARVINS #45	09/21/2017	\$25.66
	MARVINS #45	09/21/2017	\$6.45
	GUARANTEED SUPPLY CO12	09/22/2017	\$91.56
	MARVINS #45	09/22/2017	\$116.62
	FASTENAL COMPANY01	09/25/2017	\$1,187.12
	LOWES #00358	09/25/2017	\$27.56
	MARVINS #45	09/25/2017	\$98.50
	WAL-MART #1146	09/28/2017	\$7.32
	UNITED LABORATORIES	09/28/2017	\$345.72
	FASTENAL COMPANY01	09/28/2017	\$100.02
DANIEL R BALENTINE	LOWES #00518	09/06/2017	\$216.08
	WM SUPERCENTER #1382	09/06/2017	\$229.48
	DUNNRITE SMALL ENGINES L	09/06/2017	\$321.00
	LOWES #00518	09/06/2017	\$25.64
	LOWES #00518	09/05/2017	\$4.90
	B AND F	09/06/2017	\$802.67
	QUARLES SUPPLY CO INC	09/07/2017	\$209.35
	B AND F	09/06/2017	\$1,127.97
	SCHROCKS REPAIR SALES	09/06/2017	\$225.66
	HARBOR FREIGHT TOOLS 532	09/07/2017	\$43.84
	SCHROCKS REPAIR SALES	09/06/2017	\$161.52
	B AND F	09/07/2017	\$177.83
	TRACTOR-SUPPLY-CO #0471	09/28/2017	\$6.41
DANIEL R LOVETTE	SECOM SYSTEMS INC	09/21/2017	\$2,142.72
			\$2,142.72
DANIEL S BURGESS	COMPANY WRENCH-LEXINGTON-	08/30/2017	\$316.04
	BL RENTALS AND INFLATABLE	09/06/2017	\$813.41
	TYLER BROTHERS	09/08/2017	\$313.17
	WENDY'S 228	09/11/2017	\$52.90
	WAFFLE HOUSE 1867	09/12/2017	\$52.37
	BL RENTALS AND INFLATABLE	09/15/2017	\$69.98
	AERO HARDWARE & SUPPLY	09/19/2017	\$296.26
DANNY R. WOODRING	PITTS TRUCK SERVICE LLC	08/31/2017	\$379.70
	BROWNS TIRE & MUFFLER	08/30/2017	\$20.00
	ADVANCE AUTO PARTS #5500	09/01/2017	\$4.82
	THE HOME DEPOT #1104	08/31/2017	\$2.42
	ADVANCE AUTO PARTS #5500	09/01/2017	\$14.62
	ADVANCE AUTO PARTS #5500	09/01/2017	\$19.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	ROBBINS TIRE SERVI	09/01/2017	\$99.44
	FLEETPRIDE 316	08/31/2017	\$23.51
	CAROLINA INTL TRUCKS	08/31/2017	\$50.96
	CAROLINA INTL TRUCKS	09/06/2017	\$88.87
	ADVANCE AUTO PARTS #5500	09/06/2017	\$5.46
	LONG TRAILER & BODY SERVI	09/06/2017	\$59.74
	ADVANCE AUTO PARTS #5500	09/06/2017	\$166.07
	CAMPBELL-BROWN INC	09/06/2017	\$41.94
	BOGGS TRACTOR 1	09/06/2017	\$76.74
	ADVANCE AUTO PARTS #5500	09/07/2017	\$12.13
	BENSON FORD	09/07/2017	\$149.01
	BOGGS TRACTOR 1	09/08/2017	\$46.32
	ADVANCE AUTO PARTS #5500	09/11/2017	\$39.95
	ADVANCE AUTO PARTS #5500	09/11/2017	\$28.81
	CLINE HOSE AND HYDRAULICS	09/12/2017	\$117.49
	LANDSCAPERS SUPPLY OF GR	09/12/2017	\$10.87
	HAWKINS TOWING INC	09/12/2017	\$125.00
	ADVANCE AUTO PARTS #5500	09/12/2017	\$5.83
	FLINT EQUIP SIMPSONVILL	09/12/2017	\$560.25
	ADVANCE AUTO PARTS #5500	09/13/2017	\$50.82
	AAA FASTENER & SUPPLY	09/12/2017	\$11.50
	BENSON FORD	09/12/2017	\$107.27
	CAROLINA INTL TRUCKS	09/14/2017	\$398.95
	TRUCK TOYZ INC	09/14/2017	\$319.93
	CLINE HOSE AND HYDRAULICS	09/14/2017	\$94.63
	BENSON FORD	09/13/2017	\$16.05
	BOGGS TRACTOR 1	09/13/2017	\$185.39
	CAMPBELL-BROWN INC	09/14/2017	\$84.80
	ADVANCE AUTO PARTS #5500	09/15/2017	\$7.98
	AAA FASTENER & SUPPLY	09/15/2017	\$1.22
	FLEETPRIDE 316	09/15/2017	\$212.90
	DNI AUTO PARTS	09/15/2017	\$51.57
	GUARANTEED TIRE & AUTO	09/16/2017	\$60.00
	ALAMO INDUSTRIAL	09/14/2017	\$135.06
	THE GRANT CO INC	09/18/2017	\$70.02
	ROBBINS TIRE SERVI	09/18/2017	\$22.97
	OREILLY AUTO #2183	09/18/2017	\$362.63
	SQ FLEETMASTER	09/18/2017	\$956.37
	ROOTS TIRE	09/20/2017	\$49.00
	BLANCHARD MACHINERY	09/20/2017	\$236.67
	ROBBINS TIRE SERVI	09/20/2017	\$17.77
	BOGGS TRACTOR 1	09/20/2017	\$146.97
	ROBBINS TIRE SERVI	09/21/2017	\$242.60
	SQ CAROLINA ALTERN	09/21/2017	\$259.70
	BOGGS TRACTOR 1	09/20/2017	\$46.35
	SQ CAROLINA ALTERN	09/21/2017	\$280.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
DANNY R. WOODRING	CLINE HOSE AND HYDRAULICS	09/22/2017	\$194.25	
	OREILLY AUTO #2183	09/22/2017	\$252.42	
	ROBBINS TIRE SERVI	09/22/2017	\$43.77	
	SQ CAROLINA ALTERN	09/22/2017	\$159.00	
	ROBBINS TIRE SERVI	09/22/2017	\$148.29	
	LONG TRAILER & BODY SERVI	09/25/2017	\$9.54	
	LONG TRAILER & BODY SERVI	09/25/2017	\$128.09	
	OREILLY AUTO #2183	09/25/2017	\$336.95	
	DNI AUTO PARTS	09/25/2017	\$28.93	
	DNI AUTO PARTS	09/25/2017	\$396.44	
	BENSON FORD	09/25/2017	\$421.19	
	FLEETPRIDE 316	09/25/2017	\$8.90	
	ADVANCE AUTO PARTS #5500	09/28/2017	\$12.85	
	ADVANCE AUTO PARTS #5500	09/28/2017	\$90.76	
				\$8,811.33
	DARIN B KYZER	PRO CHEM INC	08/31/2017	\$329.52
				\$329.52
DAVID A BLACK	ACADEMY SPORTS #148	08/31/2017	\$181.88	
	HOLDER ELECTRIC SUPPLY	09/01/2017	\$10.60	
	HOLDER ELECTRIC SUPPLY	09/01/2017	\$36.88	
	HOLDER ELECTRIC SUPPLY	09/15/2017	\$110.93	
	CARSONS NUT BOLT AND TOOL	09/15/2017	\$82.68	
	TRI-COUNTY ACE	09/20/2017	\$21.35	
			\$444.32	
DAVID A. FAHY	LOWES #00499	08/31/2017	\$93.30	
	MOMAR, INC	09/07/2017	\$543.49	
			\$636.79	
DAVID BLAND	WOWZA MEDIA SYSTEMS LLC	09/28/2017	\$199.00	
			\$199.00	
DAVID F. GREENE	HARRISONS WORKWEAR MAULDI	09/01/2017	\$125.00	
	ACADEMY SPORTS #148	09/06/2017	\$123.04	
	ACADEMY SPORTS #148	09/07/2017	\$80.40	
	PICKENS CULVERT AND PIPE	09/07/2017	\$182.01	
	TRACTOR SUPPLY CO #1675	09/07/2017	\$1,048.53	
	XCESSORIES SQUARED DEVELO	09/08/2017	\$156.20	
	LOWES #03071	09/08/2017	\$255.31	
	BROCK'S	09/11/2017	\$125.00	
	PAPA JOHN'S #01646	09/11/2017	\$246.39	
	ACADEMY SPORTS #148	09/11/2017	\$128.39	
	ZAXBYS 1060	09/12/2017	\$279.24	
	BATTERIES PLUS #39	09/14/2017	\$19.69	
	BUDDYS CHAIN SAW	09/14/2017	\$13.86	
	BUDDYS CHAIN SAW	09/15/2017	\$136.85	
	MUTTS	09/16/2017	\$312.75	
	COOK OUT EASLEY 185	09/15/2017	\$331.58	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
DAVID F. GREENE	MUTTS	09/14/2017	\$483.38	
	DOLLAR-GENERAL #9667	09/15/2017	\$14.04	
	LOWES #00469	09/15/2017	\$121.13	
	BOOT BARN #195	09/18/2017	\$125.00	
	TRI-COUNTY ACE	09/22/2017	\$32.07	
	4X4 OF EASLEY	09/22/2017	\$995.00	
	CLEMSON 4 WHEEL CENTER	09/25/2017	\$572.34	
	TRACTOR SUPPLY CO #1675	09/25/2017	\$319.86	
	LOWES #03071	09/26/2017	\$68.39	
	WW GRAINGER	09/26/2017	\$97.88	
	ACADEMY SPORTS #148	09/27/2017	\$53.48	
	TRACTOR SUPPLY CO #1675	09/27/2017	\$85.56	
				\$6,532.37
	DAVID FELT	OREILLY AUTO #2104	08/31/2017	\$16.34
CHARLESTON RUBBER & GASKE		08/31/2017	\$67.02	
OREILLY AUTO #2104		08/31/2017	\$34.77	
OREILLY AUTO #2104		08/31/2017	\$13.61	
OREILLY AUTO #2104		08/31/2017	\$22.64	
OREILLY AUTO #2104		08/31/2017	\$20.70	
OREILLY AUTO #2104		08/31/2017	\$50.09	
OREILLY AUTO #2104		08/31/2017	\$10.88	
OREILLY AUTO #2104		09/01/2017	\$103.69	
OREILLY AUTO #2104		09/01/2017	\$9.27	
JONES FORD INC.		09/01/2017	\$6.10	
GOODYEAR FRASIER TIRE SER		09/01/2017	\$248.22	
WILLIAMS TRUCK & TIRE		09/01/2017	\$360.27	
BLANCHARD MACHINERY		09/01/2017	\$41.16	
OREILLY AUTO #2104		09/01/2017	\$6.53	
BLANCHARD MACHINERY		09/01/2017	\$24.30	
OREILLY AUTO #2104		09/01/2017	\$36.98	
OREILLY AUTO #2104		09/01/2017	\$202.24	
EPASALES		09/01/2017	\$112.32	
TRIPLE T SUMMERVILLE		09/01/2017	\$67.22	
WILLIAMS TRUCK & TIRE		08/31/2017	\$360.27	
BLANCHARD MACHINERY		09/05/2017	\$258.11	
OREILLY AUTO #2104		09/05/2017	\$13.63	
OREILLY AUTO #2104		09/06/2017	\$52.72	
OREILLY AUTO #2104		09/06/2017	\$12.64	
OREILLY AUTO #2104		09/06/2017	\$27.25	
BLACKWELL TVHDW		09/07/2017	\$10.69	
JONES FORD INC.		09/07/2017	\$77.13	
FIELDS ORNAMENTAL IRON		09/07/2017	\$836.47	
BLACKWELL TVHDW		09/07/2017	\$11.64	
OREILLY AUTO #2104		09/07/2017	\$49.06	
NAPA AUTO 0031250		09/06/2017	\$14.94	
OREILLY AUTO #2104		09/08/2017	\$163.74	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	NAPA AUTO 0031250	09/08/2017	\$13.08
	OREILLY AUTO #2104	09/08/2017	\$87.32
	OREILLY AUTO #2104	09/08/2017	\$48.41
	OREILLY AUTO #2104	09/08/2017	\$5.11
	OREILLY AUTO #2104	09/09/2017	\$16.33
	OREILLY AUTO #2104	09/08/2017	\$61.77
	OREILLY AUTO #2104	09/09/2017	\$97.10
	OREILLY AUTO #2104	09/11/2017	\$24.72
	OREILLY AUTO #2104	09/12/2017	\$92.72
	OREILLY AUTO #2104	09/12/2017	\$31.94
	FIELDS ORNAMENTAL IRON	09/12/2017	\$113.29
	OREILLY AUTO #2104	09/12/2017	\$124.36
	IBS OF SOUTH CAROLINA #2	09/11/2017	\$105.17
	JONES FORD INC.	09/12/2017	\$78.74
	OREILLY AUTO #2104	09/13/2017	\$255.80
	OREILLY AUTO #2104	09/13/2017	\$22.64
	OREILLY AUTO #2104	09/13/2017	\$39.49
	GOODYEAR FRASIER TIRE SER	09/13/2017	\$432.94
	GOODYEAR FRASIER TIRE SER	09/13/2017	\$425.05
	GOODYEAR FRASIER TIRE SER	09/13/2017	\$1,228.52
	GOODYEAR FRASIER TIRE SER	09/13/2017	\$126.88
	OREILLY AUTO #2104	09/13/2017	\$27.32
	MAC'S FARM SUPPLY	09/13/2017	\$552.96
	NAPA AUTO 0031250	09/13/2017	\$26.64
	NAPA AUTO 0031250	09/13/2017	\$11.66
	WILLIAMS TIRES & AUTO	09/13/2017	\$113.09
	NAPA AUTO 0031250	09/13/2017	\$6.06
	OREILLY AUTO #2104	09/14/2017	\$38.17
	OREILLY AUTO #2104	09/14/2017	\$41.62
	OREILLY AUTO #2104	09/14/2017	\$32.29
	OREILLY AUTO #2104	09/15/2017	\$32.31
	OREILLY AUTO #2104	09/15/2017	\$32.46
	NAPA AUTO 0031250	09/14/2017	\$36.84
	CHARLESTON RUBBER & GASKE	09/15/2017	\$18.08
	OREILLY AUTO #2104	09/15/2017	\$46.46
	FLEET CONCEPTS OF CHARLES	09/14/2017	\$103.02
	FLEET CONCEPTS OF CHARLES	09/14/2017	\$8.71
	OREILLY AUTO #2104	09/15/2017	\$4.68
	OREILLY AUTO #2104	09/15/2017	\$22.91
	NORTHERN TOOL EQUIP	09/14/2017	\$2.17
	CHARLESTON RUBBER & GASKE	09/15/2017	\$16.36
	TRIPLE T SUMMERVILLE	09/18/2017	\$60.23
	OREILLY AUTO #2104	09/18/2017	\$68.29
	GOODYEAR FRASIER TIRE SER	09/18/2017	\$184.14
	OREILLY AUTO #2104	09/18/2017	\$195.84
	OREILLY AUTO #2104	09/18/2017	\$49.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO #2104	09/18/2017	\$108.83
	OREILLY AUTO #2104	09/18/2017	\$139.39
	OREILLY AUTO #2104	09/18/2017	\$24.72
	CHARLESTON RUBBER & GASKE	09/19/2017	\$41.97
	BLANCHARD MACHINERY	09/19/2017	\$56.28
	OREILLY AUTO #2104	09/19/2017	\$27.25
	SOLAR TECHNOLOGY INC	09/18/2017	\$255.31
	CAROLINA CHAIN & CABLE N	09/18/2017	\$49.34
	CREWS CHEVROLET	09/19/2017	\$19.99
	GOODYEAR FRASIER TIRE SER	09/20/2017	\$112.45
	OREILLY AUTO #2104	09/20/2017	\$13.63
	NAPA AUTO 0031250	09/19/2017	\$14.95
	NAPA AUTO 0031250	09/19/2017	\$4.23
	NAPA AUTO 0031250	09/19/2017	\$38.28
	NAPA AUTO 0031250	09/19/2017	\$54.97
	CAROLINA CHAIN & CABLE N	09/19/2017	\$49.34
	OREILLY AUTO #2104	09/20/2017	\$45.00
	OREILLY AUTO #2104	09/20/2017	\$32.29
	NAPA AUTO 0031250	09/20/2017	\$362.00
	NAPA AUTO 0031250	09/20/2017	\$2.94
	OREILLY AUTO #2104	09/21/2017	\$16.04
	NAPA AUTO 0031250	09/20/2017	\$90.36
	OREILLY AUTO #2104	09/21/2017	\$83.27
	OREILLY AUTO #2104	09/22/2017	\$43.39
	OREILLY AUTO #2104	09/22/2017	\$85.71
	OREILLY AUTO #2104	09/22/2017	\$32.16
	NAPA AUTO 0031250	09/21/2017	\$13.34
	OREILLY AUTO #2104	09/22/2017	\$190.17
	OREILLY AUTO #2104	09/25/2017	\$4.68
	OREILLY AUTO #2104	09/25/2017	\$58.49
	OREILLY AUTO #2104	09/25/2017	\$72.82
	OREILLY AUTO #2104	09/25/2017	\$14.70
	OREILLY AUTO #2104	09/25/2017	\$92.38
	OREILLY AUTO #2104	09/25/2017	\$33.86
	OREILLY AUTO #2104	09/26/2017	\$203.64
	OREILLY AUTO #2104	09/26/2017	\$45.02
	OREILLY AUTO #2104	09/26/2017	\$9.35
	OREILLY AUTO #2104	09/26/2017	\$52.59
	CREWS CHEVROLET	09/26/2017	\$39.13
	OREILLY AUTO #2104	09/27/2017	\$49.62
	OREILLY AUTO #2104	09/28/2017	\$42.42
	OREILLY AUTO #2104	09/28/2017	\$27.59
	AMERICAN TOWING SERVICE	09/28/2017	\$225.00
	OREILLY AUTO #2104	09/28/2017	\$13.63
	OREILLY AUTO #2104	09/28/2017	\$253.26
	OREILLY AUTO #2104	09/28/2017	\$57.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$11,808.26
DAVID HAMM	GRAYBAR ELECTRIC COMPANY	09/19/2017	\$279.64
	ANIXTER/CLARK/TRI-ED	09/22/2017	\$686.23
			\$965.87
DAVID L DOUTY	AUTO PARTS OF ST. GEORGE	08/31/2017	\$108.42
	ADVANCE AUTO PARTS #5890	08/31/2017	\$15.11
	HILLS MACHINERY COMPANY	08/31/2017	\$271.42
	AUTO PARTS OF ST. GEORGE	08/31/2017	\$18.29
	HILLS MACHINERY COMPANY	08/31/2017	\$428.96
	CLASSIC FORD OF COLUMBIA	08/30/2017	\$208.46
	BLANCHARD EQUIPMENT - ST	09/01/2017	\$11.95
	136 KEYSTONE AUTOMOTIVE	09/01/2017	\$350.56
	AUTO PARTS OF ST. GEORGE	09/01/2017	\$135.14
	JIM HUDSON FORD SERVICE	09/04/2017	\$83.33
	AUTO PARTS OF ST. GEORGE	09/05/2017	\$12.55
	AUTO PARTS OF ST. GEORGE	09/05/2017	\$18.76
	AUTO PARTS OF ST. GEORGE	09/05/2017	\$16.22
	AUTO PARTS OF ST. GEORGE	09/05/2017	\$10.86
	LOVE CHEVROLET PARTS AND	09/05/2017	\$121.97
	AUTO PARTS OF ST. GEORGE	09/05/2017	\$127.00
	AUTO PARTS OF ST. GEORGE	09/06/2017	\$80.14
	GOODYEAR FRASIER TIRE SER	09/06/2017	\$586.14
	AUTO PARTS OF ST. GEORGE	09/06/2017	\$77.28
	AUTO PARTS OF ST. GEORGE	09/06/2017	\$57.03
	JIM HUDSON FORD SERVICE	09/05/2017	\$168.86
	AUTO PARTS OF ST. GEORGE	09/06/2017	\$2.21
	CAROLINA EQUIPMENT REPAI	09/06/2017	\$356.15
	BLANCHARD EQUIPMENT - ST	09/05/2017	\$12.85
	AUTO PARTS OF ST. GEORGE	09/06/2017	\$32.86
	CAROLINA EQUIPMENT REPAI	09/06/2017	\$70.61
	GLASSPRO	09/06/2017	\$406.68
	DOVER HYDRAULICS	09/07/2017	\$713.80
	AUTO PARTS OF ST. GEORGE	09/07/2017	\$50.03
	AUTO PARTS OF ST. GEORGE	09/07/2017	\$126.97
	AUTO PARTS OF ST. GEORGE	09/07/2017	\$28.21
	AUTO PARTS OF ST. GEORGE	09/07/2017	\$155.91
	AUTO PARTS OF ST. GEORGE	09/09/2017	\$7.48
	HAY TIRE PROS	09/08/2017	\$735.31
	AUTO PARTS OF ST. GEORGE	09/08/2017	\$21.22
	HILL TIRE & AUTO CTR INC	09/08/2017	\$1,360.80
	BLANCHARD EQUIPMENT - ST	09/08/2017	\$7.60
	AUTO PARTS OF ST. GEORGE	09/12/2017	\$3.21
	AUTO PARTS OF ST. GEORGE	09/12/2017	\$21.80
	AUTO PARTS OF ST. GEORGE	09/12/2017	\$31.31
	WW WILLIAMS	09/13/2017	\$108.83
	HUTTO ACE HDWE	09/13/2017	\$89.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	CLASSIC FORD OF COLUMBIA	09/13/2017	\$29.53
	HAY TIRE PROS	09/13/2017	\$257.41
	PARKS AUTO PARTS-W'BORO	09/13/2017	\$215.98
	AUTO PARTS OF ST. GEORGE	09/13/2017	\$31.73
	RANDY BURBAGE EQUIPMENT	09/13/2017	\$88.75
	AUTO PARTS OF ST. GEORGE	09/14/2017	\$25.87
	AUTO PARTS OF ST. GEORGE	09/14/2017	\$21.38
	AUTO PARTS OF ST. GEORGE	09/14/2017	\$205.56
	AUTO PARTS OF ST. GEORGE	09/14/2017	\$34.64
	CAROLINA AUTO ELECTRIC	09/14/2017	\$165.70
	PARKS AUTO PARTS-W'BORO	09/14/2017	\$151.85
	AUTO PARTS OF ST. GEORGE	09/14/2017	\$4.53
	BLANCHARD EQUIPMENT - ST	09/13/2017	\$12.80
	CLASSIC FORD OF COLUMBIA	09/13/2017	\$239.27
	BLANCHARD EQUIPMENT - ST	09/13/2017	\$12.80
	BLANCHARD MACHINERY	09/15/2017	\$516.20
	AUTO PARTS OF ST. GEORGE	09/14/2017	\$106.44
	AUTO PARTS OF ST. GEORGE	09/16/2017	\$16.54
	BLANCHARD MACHINERY	09/15/2017	\$241.90
	AUTO PARTS OF ST. GEORGE	09/15/2017	\$22.61
	TRIPLE T SUMMERVILLE	09/14/2017	\$11.47
	AUTO PARTS OF ST. GEORGE	09/14/2017	\$15.65
	AUTO PARTS OF ST. GEORGE	09/15/2017	\$3.55
	AUTO PARTS OF ST. GEORGE	09/14/2017	\$70.01
	WILLIAMS TIRES & AUTO	09/15/2017	\$208.59
	AUTO PARTS OF ST. GEORGE	09/18/2017	\$3.63
	GOODYEAR FRASIER TIRE SER	09/18/2017	\$738.04
	AUTO PARTS OF ST. GEORGE	09/18/2017	\$10.00
	LOVE CHEVROLET PARTS AND	09/18/2017	\$1,315.44
	VAS TOWING & RECOVERY	09/15/2017	\$175.00
	CLASSIC FORD OF COLUMBIA	09/19/2017	\$45.92
	AUTO PARTS OF ST. GEORGE	09/19/2017	\$259.86
	VERMEER MID ATLANTIC-SUMM	09/19/2017	\$1,175.13
	HILL TIRE & AUTO CTR INC	09/20/2017	\$144.53
	AUTO PARTS OF ST. GEORGE	09/20/2017	\$4.88
	GOODYEAR FRASIER TIRE SER	09/20/2017	\$449.80
	AUTO PARTS OF ST. GEORGE	09/20/2017	\$16.66
	TRUCK PRO	09/20/2017	\$299.14
	NUERA TRANSPORT S CAROLIN	09/21/2017	\$448.33
	AUTO PARTS OF ST. GEORGE	09/21/2017	\$81.26
	AUTO PARTS OF ST. GEORGE	09/21/2017	\$9.74
	HILL TIRE & AUTO CTR INC	09/22/2017	\$33.31
	AUTO PARTS OF ST. GEORGE	09/22/2017	\$124.83
	AUTO PARTS OF ST. GEORGE	09/22/2017	\$19.51
	AUTO PARTS OF ST. GEORGE	09/22/2017	\$2.53
	AUTO PARTS OF ST. GEORGE	09/25/2017	\$12.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
DAVID L DOUTY	WILLIAMS TIRES & AUTO	09/25/2017	\$1,532.93	
	AUTO PARTS OF ST. GEORGE	09/25/2017	\$89.67	
	BLANCHARD EQUIPMENT - ST	09/25/2017	\$161.83	
	AUTO PARTS OF ST. GEORGE	09/25/2017	\$17.21	
	CAROLINA EQUIPMENT REPAI	09/28/2017	\$21.40	
	AUTO PARTS OF ST. GEORGE	09/28/2017	\$5.89	
	AUTO PARTS OF ST. GEORGE	09/28/2017	\$15.95	
	AUTO PARTS OF ST. GEORGE	09/28/2017	\$12.51	
	AUTO PARTS OF ST. GEORGE	09/28/2017	\$72.02	
	TRUCK PRO	09/28/2017	\$582.38	
	HILL TIRE & AUTO CTR INC	09/28/2017	\$88.92	
	AUTO PARTS OF ST. GEORGE	09/28/2017	\$223.74	
	GRADYS UPHOLSTERY INC	09/28/2017	\$434.81	
	AUTO PARTS OF ST. GEORGE	09/28/2017	\$30.45	
	SQ PREMIER PAINT &	09/28/2017	\$150.00	
	AUTO PARTS OF ST. GEORGE	09/28/2017	\$12.51	
	HUTTO ACE HDWE	09/28/2017	\$2.77	
	SPEE DEE OIL CHANGE AND	09/28/2017	\$40.42	
				\$18,828.14
	DAVID L. SAGE	Harrisons Workwear Sparta	09/07/2017	\$125.00
Harrisons Workwear Sparta		09/07/2017	\$95.40	
ADVANCE AUTO PARTS #5600		09/12/2017	\$29.64	
NORTHERN TOOL EQUIP		09/12/2017	\$10.58	
DNI AUTO PARTS		09/14/2017	\$23.15	
JOHNSONS ACE HARDWARE		09/18/2017	\$14.83	
ADVANCE AUTO PARTS #6640		09/25/2017	\$44.06	
NORTHERN TOOL EQUIP		09/26/2017	\$14.77	
			\$357.43	
DAVID RANKIN	LOWES #02358	08/31/2017	\$24.08	
	LOWES #00416	09/07/2017	\$168.00	
	JAMES RIVER EQUIPMENT	09/07/2017	\$273.76	
	NORTHERN TOOL EQUIP-SC	09/07/2017	\$139.09	
	LOWES #02358	09/11/2017	\$29.07	
	FERGUSON ENT #123	09/12/2017	\$1,848.93	
	LOWES #02358	09/13/2017	\$15.28	
	LOWES #02358	09/20/2017	\$123.96	
	A3 COMMUNICATIONS INC	09/26/2017	\$750.25	
			\$3,372.42	
DEAN F DAMATO	CAROLINA INTL TRUCKS	08/31/2017	\$27.32	
	BRUNSON SUPPLY AND ACE	09/06/2017	\$20.09	
	HAMPTON PARTS 0024046	09/06/2017	\$203.53	
	HAMPTON PARTS 0024046	09/08/2017	\$57.23	
	HAMPTON PARTS 0024046	09/08/2017	\$10.25	
	HAMPTON PARTS 0024046	09/08/2017	\$72.32	
	HFT HARBOR FRGHT TOOLS	09/08/2017	\$240.60	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
DEAN F DAMATO	LEE TRANSPORT EQUIPMENT	09/13/2017	\$1,704.99	
	TRUCK PRO	09/16/2017	\$811.19	
	HAMPTON PARTS 0024046	09/15/2017	\$152.27	
	GOODYEAR FRASIER TIRE SER	09/18/2017	\$1,742.00	
	FASTENAL COMPANY01	09/19/2017	\$77.60	
	BLANCHARD EQUIPMENT - HA	09/19/2017	\$66.42	
	BLANCHARD EQUIPMENT - HA	09/19/2017	\$413.91	
	BRUNSON SUPPLY AND ACE	09/21/2017	\$31.54	
	BLANCHARD EQUIPMENT - HA	09/21/2017	\$47.00	
	BRUNSON SUPPLY AND ACE	09/22/2017	\$83.12	
	OREILLY AUTO #4715	09/26/2017	\$49.67	
	OREILLY AUTO #4715	09/26/2017	\$23.31	
	BLANCHARD EQUIPMENT - HA	09/26/2017	\$355.61	
	LEE TRANSPORT EQUIPMENT	09/27/2017	\$377.32	
	BRUNSON SUPPLY AND ACE	09/28/2017	\$18.34	
	WALSH SUPPLY	09/27/2017	\$27.70	
				\$6,613.33
	DEANA W EUBANKS	GREENVILLE TRACTOR CO	08/29/2017	\$1,381.04
HUNTERS SMALL ENGINE		09/11/2017	\$187.62	
FASTENAL COMPANY01		09/12/2017	\$3.33	
JAMES RIVER EQUIPMENT		09/12/2017	\$124.33	
PIEDMONT AUTO PARTS		09/12/2017	\$40.14	
PIEDMONT AUTO PARTS		09/18/2017	\$97.72	
PIEDMONT AUTO PARTS		09/18/2017	\$92.16	
PIEDMONT AUTO PARTS		09/18/2017	\$63.71	
PIEDMONT AUTO PARTS		09/18/2017	\$11.33	
				\$2,001.38
DEBBIE A VANDERMOLLEN	CES 25	08/31/2017	\$222.99	
	WM SUPERCENTER #2214	09/01/2017	\$21.64	
	1000BULBS.COM	09/01/2017	\$91.05	
	W O BLACKSTONE & CO INC	09/21/2017	\$891.50	
	ACADEMY SPORTS #103	09/28/2017	\$80.99	
	ACADEMY SPORTS #103	09/28/2017	\$86.39	
			\$1,394.56	
DEBORAH E JAMISON	FORMS AND SUPPLY - AOPD	08/30/2017	\$226.82	
	FORMS AND SUPPLY - AOPD	09/06/2017	\$16.31	
	FORMS AND SUPPLY - AOPD	09/11/2017	\$75.96	
	FORMS AND SUPPLY - AOPD	09/22/2017	\$180.55	
	COUNTY LINE GROCERY	09/25/2017	\$820.80	
	FORMS AND SUPPLY - AOPD	09/26/2017	\$3.27	
			\$1,323.71	
DEBORAH J TILL	TYLER BROTHERS	09/13/2017	\$215.98	
			\$215.98	
DEE M MICHAELSEN	GYRO-TRAC CORPORATION	08/30/2017	\$280.66	
	HARBOR FREIGHT TOOLS 606	09/01/2017	\$42.31	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEE M MICHAELSEN	OUTDOOR EQUIPMENT PLUS LL	09/05/2017	\$169.27
	FRED'S 1605	09/06/2017	\$24.75
	OUTDOOR EQUIPMENT PLUS LL	09/07/2017	\$186.10
	EXXONMOBIL 47916200	09/06/2017	\$14.14
	DOLLAR GENERAL #9915	09/06/2017	\$24.75
	CAMDEN BLDRS SUPPLY	09/20/2017	\$4.30
			\$746.28
DENISE SEASE	VARIDESK	09/20/2017	\$395.00
	FORMS AND SUPPLY - AOPD	09/21/2017	\$19.46
			\$414.46
DENNIS MOORE	NORTHERN TOOL EQUIP-SC	09/07/2017	\$609.89
	TRACTOR SUPPLY CO #1743	09/08/2017	\$214.50
	CARQUEST OF CHESTER	09/08/2017	\$886.42
	KFC J870011	09/11/2017	\$330.09
			\$2,040.90
DIANA M FLEMMING	FORMS AND SUPPLY - AOPD	08/31/2017	\$103.64
	FORMS AND SUPPLY - AOPD	08/31/2017	\$89.19
	DS WINGS	09/11/2017	\$29.38
	PINNACLE LANDSCAPE	09/13/2017	\$1,725.41
			\$1,947.62
DIANE D ELMORE	BCT	09/06/2017	\$27.58
			\$27.58
DIANE G STUBBS	FORMS AND SUPPLY - AOPD	08/31/2017	\$542.64
			\$542.64
DIANE M PADGETT	FORREST TIRE SERVICE	08/31/2017	\$15.00
	GENERAL SUPPLY CO -CLV	09/06/2017	\$214.31
	ADVANCE AUTO PARTS #8822	09/06/2017	\$78.35
	GENERAL SUPPLY CO -CLV	09/06/2017	\$6.85
	ITW-QUANTUM MARKETING	09/07/2017	\$139.67
	BLANCHARD MACHINERY	09/07/2017	\$454.99
	GENERAL SUPPLY CO -CLV	09/07/2017	\$188.92
	WW GRAINGER	09/07/2017	\$22.90
	WW GRAINGER	09/07/2017	\$65.42
	CROMLEYS FORD	09/07/2017	\$5.78
	GENERAL SUPPLY CO -CLV	09/07/2017	\$97.66
	CAROLINA INTL TRUCKS	09/07/2017	\$2,410.79
	BLANCHARD MACHINERY	09/08/2017	\$119.04
	FORREST TIRE SERVICE	09/08/2017	\$910.69
	GENERAL SUPPLY CO -CLV	09/08/2017	\$4.06
	LEE TRANSPORT EQUIPMENT	09/08/2017	\$41.73
	GENERAL SUPPLY CO -CLV	09/08/2017	\$16.97
	FORREST TIRE SERVICE	09/08/2017	\$881.52
	GENERAL SUPPLY CO -CLV	09/18/2017	\$101.54
	GULF OIL 92048601	09/18/2017	\$75.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
DIANE M PADGETT	LOVE CHEVROLET PARTS AND	09/18/2017	\$29.92	
	GENERAL SUPPLY CO -CLV	09/18/2017	\$37.85	
	GENERAL SUPPLY CO -CLV	09/19/2017	\$97.52	
	GENERAL SUPPLY CO -CLV	09/19/2017	\$16.82	
	BARNES OIL & PROPANE INC	09/19/2017	\$82.74	
	AIM PRODUCTS	09/19/2017	\$358.09	
	GENERAL SUPPLY CO -CLV	09/19/2017	\$17.01	
	DIVERSIFIED RECYCLING	09/19/2017	\$1,697.26	
	LEE TRANSPORT EQUIPMENT	09/20/2017	\$17.12	
	FORREST TIRE SERVICE	09/20/2017	\$1,302.12	
	FORREST TIRE SERVICE	09/21/2017	\$899.00	
	BARNES OIL & PROPANE INC	09/21/2017	\$98.00	
	GENERAL SUPPLY CO -CLV	09/22/2017	\$138.12	
	GENERAL SUPPLY CO -CLV	09/22/2017	\$3.32	
	GENERAL SUPPLY CO -CLV	09/25/2017	\$67.60	
	CROMLEYS FORD	09/25/2017	\$171.53	
	GENERAL SUPPLY CO -CLV	09/25/2017	\$42.14	
	CAROLINA INTL TRUCKS	09/26/2017	\$329.04	
	ALAMO INDUSTRIAL	09/26/2017	\$47.51	
	CROMLEYS FORD	09/27/2017	\$93.54	
	FORREST TIRE SERVICE	09/27/2017	\$1,129.94	
	BLANCHARD EQUIPMENT - RI	09/26/2017	\$449.25	
	NEXAIR	09/27/2017	\$24.24	
	LEE TRANSPORT EQUIPMENT	09/28/2017	\$202.23	
				\$13,203.54
	DIXIE L ANDERSON	USPS PO 4518600526	08/31/2017	\$3.75
		CONWAY FEED & GARDEN	09/01/2017	\$125.00
		USPS PO 4518600526	09/01/2017	\$3.57
		NATIONAL INDUSTRIAL & SAF	09/01/2017	\$147.24
		QUILL CORPORATION	09/01/2017	\$51.79
WINZER USA		09/02/2017	\$446.81	
FLOTEK INDUSTRIES		08/31/2017	\$1,988.14	
CONWAY FEED & GARDEN		09/05/2017	\$97.20	
CONWAY FEED & GARDEN		09/05/2017	\$106.91	
FLINT TRADING, INC.		09/05/2017	\$139.87	
USPS PO 4518600526		09/06/2017	\$43.40	
FLOTEK INDUSTRIES		09/05/2017	\$1,988.40	
SHELL SMALL ENGINE INC		09/05/2017	\$133.76	
WALKER'S TRUE VALUE HARD		09/06/2017	\$42.06	
FASTENAL COMPANY01		09/07/2017	\$57.26	
AMERICAN INDUSTRIES INC		09/07/2017	\$363.80	
FASTENAL COMPANY01		09/07/2017	\$160.70	
TOTALSIR LLC		09/07/2017	\$21.50	
CANNONS SMALL ENGINE SPEC		09/06/2017	\$87.48	
USPS PO 4518600526		09/07/2017	\$7.50	
CANNONS SMALL ENGINE SPEC		09/06/2017	\$59.40	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
DIXIE L ANDERSON	WW GRAINGER	09/07/2017	\$255.05	
	CANNONS SMALL ENGINE SPEC	09/07/2017	\$59.99	
	FASTENAL COMPANY01	09/08/2017	\$57.52	
	QUILL CORPORATION	09/08/2017	\$184.65	
	CONWAY FEED & GARDEN	09/08/2017	\$32.04	
	UNITED LASER	09/11/2017	\$406.08	
	FLINT TRADING, INC.	09/11/2017	\$212.23	
	FASTENAL COMPANY01	09/12/2017	\$272.59	
	MTS SAFETY PRODUCTS	09/13/2017	\$131.26	
	WW GRAINGER	09/13/2017	\$154.01	
	FASTENAL COMPANY01	09/13/2017	\$66.87	
	QUILL CORPORATION	09/14/2017	\$260.20	
	CONWAY COOLING & HEATING	09/17/2017	\$441.00	
	CONWAY FEED & GARDEN	09/18/2017	\$125.00	
	FASTENAL COMPANY01	09/18/2017	\$266.33	
	WALKER'S TRUE VALUE HARD	09/19/2017	\$4.95	
	NATIONAL INDUSTRIAL & SAF	09/21/2017	\$95.40	
	WILD WEST	09/20/2017	\$125.00	
	QUILL CORPORATION	09/26/2017	\$30.23	
	WW GRAINGER	09/28/2017	\$104.72	
	CALIFORNIA CONTRACTORS SU	09/28/2017	\$119.76	
				\$9,480.42
	DONALD W BLIZZARD	SC.GOV	09/19/2017	\$51.00
		WW GRAINGER	09/27/2017	\$249.48
			\$300.48	
DONNA C RATTERREE	HOUSE OF CANS INC	09/12/2017	\$831.42	
	CERTIFIED MATERIAL TESTIN	09/15/2017	\$131.68	
			\$963.10	
DONNA J STONE	NAPA AUTO 0031250	09/01/2017	\$13.72	
	NAPA AUTO 0031250	08/31/2017	\$6.82	
	CINTAS 235	09/01/2017	\$50.03	
	RANDY BURBAGE EQUIPMENT	09/05/2017	\$287.18	
	OREILLY AUTO #2104	09/07/2017	\$7.62	
	SHERWIN WILLIAMS 702837	09/07/2017	\$191.36	
	FASTENAL COMPANY01	09/08/2017	\$25.22	
	NAPA AUTO 0031250	09/07/2017	\$136.23	
	OREILLY AUTO #2104	09/08/2017	\$11.98	
	OREILLY AUTO #2104	09/08/2017	\$11.09	
	CINTAS 235	09/09/2017	\$50.03	
	NAPA AUTO 0031250	09/08/2017	\$24.25	
	OREILLY AUTO #2104	09/08/2017	\$6.53	
	NAPA AUTO 0031250	09/09/2017	\$4.97	
	OREILLY AUTO #2104	09/12/2017	\$4.35	
	NAPA AUTO 0031250	09/13/2017	\$42.12	
	WARREN FASTENINGS SOUTH	09/15/2017	\$21.80	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
DONNA J STONE	CINTAS 235	09/16/2017	\$50.03	
	OREILLY AUTO #2104	09/16/2017	\$11.98	
	OREILLY AUTO #2104	09/19/2017	\$13.07	
	CCP INDUSTRIES HOSPECO	09/20/2017	\$741.21	
	OREILLY AUTO #2104	09/20/2017	\$76.29	
	FASTENAL COMPANY01	09/20/2017	\$3.27	
	CINTAS 235	09/23/2017	\$50.03	
	NAPA AUTO 0031250	09/21/2017	\$15.17	
	NORTHERN TOOL EQUIP	09/25/2017	\$6.53	
	NAPA AUTO 0031250	09/26/2017	\$151.24	
	ROBERTS OXYGEN CO BR 00	09/27/2017	\$132.98	
	HARBOR FREIGHT TOOLS 129	09/27/2017	\$43.59	
	NAPA AUTO 0031250	09/27/2017	\$78.68	
	OREILLY AUTO #2104	09/28/2017	\$8.71	
				\$2,278.08
	DONNIE ORR	AUTO PARTS OF RIDGELAND	08/31/2017	\$10.38
AUTO PARTS OF RIDGELAND		08/31/2017	\$12.52	
AUTO PARTS OF RIDGELAND		08/31/2017	\$39.12	
AUTO PARTS OF RIDGELAND		09/01/2017	\$39.12	
AUTO PARTS OF RIDGELAND		09/05/2017	\$61.04	
AUTO PARTS OF RIDGELAND		09/05/2017	\$27.23	
HILL TIRE & AUTO CTR INC		09/06/2017	\$1,963.33	
AUTO PARTS OF RIDGELAND		09/06/2017	\$9.80	
AUTO PARTS OF RIDGELAND		09/06/2017	\$8.53	
BOBCAT OF SAVANNAH		09/05/2017	\$294.16	
HILL TIRE & AUTO CTR INC		09/06/2017	\$187.49	
AUTO PARTS OF RIDGELAND		09/06/2017	\$22.50	
FLEETPRIDE 140		09/05/2017	\$662.24	
AUTO PARTS OF RIDGELAND		09/07/2017	\$34.68	
OREILLY AUTO PARTS #4886		09/07/2017	\$144.66	
AUTO PARTS OF RIDGELAND		09/07/2017	\$9.50	
AUTO PARTS OF RIDGELAND		09/07/2017	\$2.09	
AUTO PARTS OF RIDGELAND		09/07/2017	\$20.54	
OREILLY AUTO PARTS #4886		09/07/2017	\$27.60	
OREILLY AUTO PARTS #4886		09/07/2017	\$48.51	
OREILLY AUTO PARTS #4886		09/09/2017	\$3.51	
OREILLY AUTO PARTS #4886		09/09/2017	\$13.68	
AUTO PARTS OF RIDGELAND		09/08/2017	\$15.89	
HILL TIRE & AUTO CTR INC		09/13/2017	\$241.60	
BLANCHARD EQUIPMENT - HA		09/12/2017	\$33.83	
DORSEY TRAILER SALES		09/13/2017	\$90.95	
OREILLY AUTO PARTS #4886		09/14/2017	\$49.64	
HILL TIRE & AUTO CTR INC		09/14/2017	\$254.43	
ASCENDM MACHINERY		09/14/2017	\$2,469.65	
AUTO PARTS OF RIDGELAND		09/14/2017	\$20.19	
GOODYEAR FRASIER TIRE SER		09/18/2017	\$360.22	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	AUTO PARTS OF RIDGELAND	09/18/2017	\$22.48
	AUTO PARTS OF RIDGELAND	09/18/2017	\$14.44
	SAVANNAH DRIVE LINE AND H	09/18/2017	\$235.00
	AUTO PARTS OF RIDGELAND	09/18/2017	\$31.84
	OREILLY AUTO PARTS #4886	09/18/2017	\$44.08
	AUTO PARTS OF RIDGELAND	09/19/2017	\$135.76
	BOBCAT OF SAVANNAH	09/18/2017	\$179.54
	AUTO PARTS OF RIDGELAND	09/19/2017	\$2.67
	GRAYCO HARDWARE RIDGELAN	09/18/2017	\$31.92
	SOUTHEASTERN SMALL ENGINE	09/20/2017	\$30.00
	SOUTHEASTERN SMALL ENGINE	09/20/2017	\$70.00
	IN REYNOLDS WARREN EQUIP	09/20/2017	\$256.08
	RANDEL'S LAWNMOWERS EQUI	09/20/2017	\$37.10
	HILL TIRE & AUTO CTR INC	09/20/2017	\$1,386.14
	AUTO PARTS OF RIDGELAND	09/21/2017	\$25.83
	GLASSPRO	09/21/2017	\$300.00
	AUTO PARTS OF RIDGELAND	09/21/2017	\$40.32
	JCB OF GEORGIA - POOLER	09/20/2017	\$298.01
	AUTO PARTS OF RIDGELAND	09/21/2017	\$57.08
	O C WELCH FORD LINCOLN	09/21/2017	\$462.88
	GRAYCO HARDWARE RIDGELAN	09/22/2017	\$5.43
	SHEFFIELD OIL CO,	09/22/2017	\$79.95
	JCB OF GEORGIA - POOLER	09/22/2017	\$88.62
	ASCENDM MACHINERY	09/22/2017	\$318.18
	OREILLY AUTO PARTS #4886	09/22/2017	\$6.22
	JCB OF GEORGIA - POOLER	09/21/2017	\$10.60
	AUTO PARTS OF RIDGELAND	09/25/2017	\$6.43
	HILLS MACHINERY COMPANY	09/25/2017	\$104.38
	AUTO PARTS OF RIDGELAND	09/25/2017	\$10.42
	AUTO PARTS OF RIDGELAND	09/26/2017	\$47.96
	AUTO PARTS OF RIDGELAND	09/26/2017	\$13.45
	AUTO PARTS OF RIDGELAND	09/26/2017	\$1.53
	AUTO PARTS OF RIDGELAND	09/26/2017	\$11.88
	OREILLY AUTO PARTS #4886	09/26/2017	\$12.35
	MOTION INDUSTRIES GA23	09/27/2017	\$132.11
	AUTO PARTS OF RIDGELAND	09/27/2017	\$59.91
	AUTO PARTS OF RIDGELAND	09/27/2017	\$4.95
	AUTO PARTS OF RIDGELAND	09/27/2017	\$5.19
	HILL TIRE & AUTO CTR INC	09/27/2017	\$2,089.16
	WW GRAINGER	09/27/2017	\$241.87
	AUTO PARTS OF RIDGELAND	09/28/2017	\$16.52
	INTERNATIONAL HYDRAU	09/27/2017	\$197.63
	O C WELCH FORD LINCOLN	09/28/2017	\$239.96
	AUTO PARTS OF RIDGELAND	09/28/2017	\$27.23
	OREILLY AUTO PARTS #4886	09/28/2017	\$16.85
	PUBLIC WORKS EQUIPMENT &	09/28/2017	\$42.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	OREILLY AUTO PARTS #4886	09/28/2017	\$35.96
	AUTO PARTS OF RIDGELAND	09/28/2017	\$4.09
	AUTO PARTS OF RIDGELAND	09/28/2017	\$94.88
	AUTO PARTS OF RIDGELAND	09/28/2017	\$40.32
			\$14,806.20
DOYLE H HILL JR	SHONEY'S OF MANNING	09/11/2017	\$58.79
	STUCKEY AUTO PARTS, INC.	09/14/2017	\$21.51
	SIMPSON MANNING HDWE	09/20/2017	\$25.56
	SIMPSON MANNING HDWE	09/27/2017	\$44.80
	DANIELS HARDWARE	09/27/2017	\$60.60
			\$211.26
DUANE E GAMM	ALCAM INC	08/30/2017	\$172.70
	WW GRAINGER	09/01/2017	\$157.71
	PRAXAIR DISTRIBUTION I	09/06/2017	\$95.80
	HILTI INC	09/06/2017	\$209.12
	CHATHAM STEEL-SAV	09/06/2017	\$683.12
	ALCAM INC	09/05/2017	\$342.52
	CROWDER SUPPLY CO	09/06/2017	\$755.44
	CHATHAM STEEL-SAV	09/07/2017	\$1,225.47
	CHATHAM STEEL-SAV	09/07/2017	\$972.05
	LOWES #01066	09/11/2017	\$100.71
	AMAZON.COM AMZN.COM/BILL	09/13/2017	\$29.56
	LOWES #00433	09/13/2017	\$43.14
	AMAZON MKTPLACE PMTS	09/15/2017	\$26.44
	CERTIFIED SLINGS&SUPPLY	09/18/2017	\$430.44
	LOWES #00626	09/20/2017	\$68.03
	LENGEMANN CORPORATION	09/25/2017	\$267.50
	WW GRAINGER	09/27/2017	\$1,754.47
			\$7,334.22
DWAYNE E. SCOTT	OFFICEMAX/OFFICE DEPOT659	08/31/2017	\$169.67
	OFFICEMAX/OFFICE DEPOT659	09/06/2017	\$146.19
	OFFICEMAX/OFFICE DEPOT659	09/14/2017	\$497.27
	BEST BUY 00002642	09/20/2017	\$144.42
			\$957.55
DWIGHT A STEWART	B&H PHOTO 800-606-6969	09/15/2017	\$11.49
			\$11.49
DWIGHT TURNER	NAPA AUTO PART LANCASTER	09/01/2017	\$71.28
	OREILLY AUTO #4023	09/05/2017	\$20.71
	JAMES RIVER EQUIPMENT	09/06/2017	\$38.37
	OREILLY AUTO #2242	09/07/2017	\$30.78
	FASTENAL COMPANY01	09/07/2017	\$21.65
	ADVANCE AUTO PARTS #5700	09/08/2017	\$91.16
	OREILLY AUTO #4023	09/12/2017	\$19.42
	OREILLY AUTO #4023	09/12/2017	\$20.39
	AUTOZONE #1012	09/18/2017	\$215.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT TURNER	OREILLY AUTO #4023	09/19/2017	\$179.27
	ALTMAN TRACTOR & EQUIPME	09/21/2017	\$64.17
	NAPA AUTO PART LANCASTER	09/20/2017	\$46.57
	BURNS FORD MERCURY INC	09/26/2017	\$166.69
			\$986.45
E GOLSTONANDERSON	PLUMBTIME 8033590312	09/01/2017	\$275.00
	GB SHOES 26	09/18/2017	\$97.07
	NORTHERN TOOL EQUIP SC	09/18/2017	\$125.00
	NORTHERN TOOL EQUIP SC	09/18/2017	\$149.78
	PUMP TANK	09/25/2017	\$173.95
	SUBURBAN PROPANE	09/25/2017	\$64.20
			\$885.00
EDDIE ISAAC	FASTENAL COMPANY01	09/06/2017	\$117.53
	ANDREWS SMALL ENGINES	09/07/2017	\$254.21
	DADS SMALL ENGINE	09/08/2017	\$223.18
	HARBOR FREIGHT TOOLS 672	09/13/2017	\$48.75
	WAL-MART #0511	09/13/2017	\$49.99
	SIMPSONS ACE HDWE	09/28/2017	\$70.16
			\$763.82
EDMOND GARNER	CAUSEYS HOME CENTER INC.	08/30/2017	\$54.05
	ACADEMY SPORTS #196	09/05/2017	\$70.19
			\$124.24
EDWARD G BASS	KORMAN SIGNS INC	09/06/2017	\$76.00
	SSC-ROCK HILL SERV	09/08/2017	\$556.13
	ACADEMY SPORTS #137	09/08/2017	\$85.59
	NORTHERN TOOL EQUIP-SC	09/08/2017	\$128.36
	ACADEMY SPORTS #137	09/08/2017	\$85.59
	ACADEMY SPORTS #137	09/08/2017	\$219.36
	THE HOME DEPOT #1114	09/08/2017	\$138.33
	NORTHERN TOOL EQUIP-SC	09/08/2017	\$914.83
	FOURMAN'S REPAIR SHOP	09/08/2017	\$1,283.89
	BOJANGLES 784	09/12/2017	\$124.28
	WAFFLE HOUSE 0687	09/13/2017	\$30.00
	ACADEMY SPORTS #137	09/18/2017	\$123.04
	ACADEMY SPORTS #137	09/18/2017	\$123.04
	TRACTOR SUPPLY CO #1743	09/18/2017	\$124.19
	WAL-MART #0585	09/22/2017	\$15.98
EDWARD L JOHNSON	DARLINGTON CHAINSAW INC	09/07/2017	\$1,458.11
	DARLINGTON CHAINSAW INC	09/15/2017	\$24.72
	TRACTOR SUPPLY #1502	09/28/2017	\$194.38
			\$1,677.21
EDWARD M ELMORE	WILLIAMSBURG FEED AND TAC	09/01/2017	\$125.00
	COWARD HARDWARE - US52 HW	09/05/2017	\$39.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD M ELMORE	MOSELEY OUTDOOR POWER EQ	09/08/2017	\$194.22
	KG SMITH CO INC	09/13/2017	\$61.36
	PALMETTO HARDWARE INC	09/13/2017	\$50.75
	AGRI SUPPLY - FLORENCE	09/18/2017	\$27.16
	COWARD HARDWARE - US52 HW	09/18/2017	\$16.56
	WILLIAMSBURG FEED AND TAC	09/20/2017	\$125.00
	WILLIAMSBURG FEED AND TAC	09/22/2017	\$125.00
	AGRI SUPPLY - FLORENCE	09/22/2017	\$125.00
	ACADEMY SPORTS #196	09/22/2017	\$107.99
			\$997.28
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	08/31/2017	\$312.23
	FORMS AND SUPPLY - AOPD	09/01/2017	\$7.52
	FORMS AND SUPPLY - AOPD	09/18/2017	\$216.67
	FORMS AND SUPPLY - AOPD	09/20/2017	\$28.80
			\$565.22
ELIZABETH D TOTTEROW	KIMBALL MIDWEST	09/11/2017	\$1,491.58
	CARQUEST 1342	09/12/2017	\$29.49
	CARQUEST 1342	09/13/2017	\$37.64
	CARQUEST 1342	09/13/2017	\$169.42
	CARQUEST 1342	09/13/2017	\$155.24
	NAPA AUTO PARTS 0000722	09/13/2017	\$18.78
			\$1,902.15
ELIZABETH D. TOTTEROW	CYCLESORB	09/20/2017	\$1,172.13
	HILL MANUFACTURING CO INC	09/21/2017	\$613.95
	CARQUEST 1342	09/22/2017	\$4.27
	CARDINAL RUBBER & SEAL IN	09/22/2017	\$197.67
	CARQUEST 1342	09/22/2017	\$11.55
	HUNTER PIPE SUPPLY	09/25/2017	\$13.91
	JAMES RIVER EQUIPMENT	09/25/2017	\$119.41
	JAMAR TECHNOLOGIES INC	09/25/2017	\$60.00
	JAMES RIVER EQUIPMENT	09/25/2017	\$71.67
	DUNLAP JOHNSON CHEVROLET	09/25/2017	\$200.63
			\$2,465.19
EMILY A DONOVAN	FORMS AND SUPPLY - AOPD	09/14/2017	\$558.00
	FORMS AND SUPPLY - AOPD	09/15/2017	\$24.24
	FORMS AND SUPPLY - AOPD	09/19/2017	\$84.34
	FORMS AND SUPPLY - AOPD	09/20/2017	\$26.78
	FORMS AND SUPPLY - AOPD	09/26/2017	\$38.25
	FORMS AND SUPPLY - AOPD	09/27/2017	\$35.42
			\$767.03
EMMIE A TRUESDALE	CAMDEN BLDRS SUPPLY	09/06/2017	\$10.78
			\$10.78
ERIC A JONES	NORTHERN TOOL EQUIP	08/30/2017	\$588.59
	THE HOME DEPOT #1103	08/30/2017	\$16.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
ERIC A JONES	UNITED RENTALS	09/05/2017	\$1,272.00	
	LOWES #00497	09/07/2017	\$436.91	
	WESTBURY HDWE AND	09/07/2017	\$36.45	
	THE HOME DEPOT #1103	09/07/2017	\$183.12	
	GOLDEN CORRAL 2489	09/11/2017	\$35.00	
	WENDY'S 4018	09/12/2017	\$13.39	
	HIBACHI HUT	09/13/2017	\$42.00	
	RIZER'S PORK & PRODUCE	09/14/2017	\$42.00	
	LOWES #00497	09/20/2017	\$206.01	
	BERKELEY HEATING AND AIR	09/22/2017	\$351.30	
	UNITED RENTALS	09/25/2017	\$2,337.38	
	CABELA'S PROMOTIONS	09/27/2017	\$1,334.09	
	THE BOOTJACK INC	09/27/2017	\$95.15	
	THE BOOTJACK INC	09/27/2017	\$116.73	
	THE HOME DEPOT #1103	09/27/2017	\$21.09	
				\$7,127.56
	ERIC BANNISTER	SIMPSON MANNING HDWE	09/11/2017	\$16.19
M AND M ENTERPRISES		09/11/2017	\$53.35	
SHONEY'S OF MANNING		09/12/2017	\$30.00	
SIMPSON MANNING HDWE		09/14/2017	\$12.41	
SIMPSONS ACE HDWE		09/19/2017	\$124.19	
WM SUPERCENTER #1017		09/19/2017	\$10.62	
SIMPSON MANNING HDWE		09/27/2017	\$12.41	
			\$259.17	
ERICA A MCDONALD	HOUSE OF CANS INC	08/31/2017	\$159.07	
	FORMS AND SUPPLY - AOPD	09/08/2017	\$66.85	
	GILSON COMPANY INC	09/13/2017	\$354.90	
	GILSON COMPANY INC	09/19/2017	\$416.20	
	GILSON COMPANY INC	09/19/2017	\$79.33	
			\$1,076.35	
ERNESTINE M WILLIAMS	STAPLS7182570377000003	09/02/2017	\$12.13	
	STAPLS7182570377000001	09/01/2017	\$414.65	
	STAPLS7182570377000002	09/01/2017	\$9.17	
	LOWES #01004	09/06/2017	\$198.59	
	THE HOME DEPOT #1122	09/06/2017	\$129.20	
	WM SUPERCENTER #625	09/07/2017	\$31.98	
	BLANTON SUPPLIES D	09/12/2017	\$172.90	
	CHICK-FIL-A #01862	09/14/2017	\$173.04	
	WM SUPERCENTER #625	09/15/2017	\$21.98	
	FASTENAL COMPANY01	09/21/2017	\$285.39	
	WM SUPERCENTER #625	09/25/2017	\$31.85	
			\$1,480.88	
EUGENE PARNELL III	ACADEMY.COM	09/25/2017	\$124.19	
			\$124.19	
EVANGELINE HOLMES	LINDER INDSTR-L-COLUMBIA	09/20/2017	\$410.35	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$410.35
EVELYN P. CARMICHAEL	FORMS AND SUPPLY - AOPD	08/30/2017	\$558.48
	GILSON COMPANY INC	09/25/2017	\$41.70
			\$600.18
FRANK A GANTT	C M DUKES OIL COMPANY	09/05/2017	\$113.90
	TYLER BROTHERS	09/06/2017	\$1,015.09
	JOHNSON S LOCKSMITH	09/06/2017	\$60.89
	LOWES #00559	09/07/2017	\$305.77
	AMERICAN DYNAMICS LLC	09/06/2017	\$2,203.55
	BLANCHARD EQUIPMENT - OR	09/07/2017	\$457.54
	DILLON SUPPLY COMPANY	09/25/2017	\$163.31
	JOHNSON S LOCKSMITH	09/26/2017	\$118.64
			\$4,438.69
FRANK EBERT	SOL SNAP-ON INDUSTRIAL	08/31/2017	\$1,347.07
	PRAXAIR DISTRIBUTION I	08/31/2017	\$47.76
	SOL SNAP-ON INDUSTRIAL	09/01/2017	\$96.95
	THE UPS STORE 1775	09/01/2017	\$25.60
	SOL SNAP-ON INDUSTRIAL	09/03/2017	\$116.36
	WW GRAINGER	09/01/2017	\$204.79
	TRACTOR-SUPPLY-CO #0471	09/01/2017	\$36.80
	LOWES #00518	09/01/2017	\$115.56
	SAFETY KLEEN CORP	09/05/2017	\$491.76
	CAROLINA TOOL CO INC	09/06/2017	\$18.71
	CAROLINA SPECIALTY SOLUTI	09/06/2017	\$363.80
	SOUTHEASTERN PAPER GRO	09/05/2017	\$13.35
	WW GRAINGER	09/06/2017	\$48.05
	OREILLY AUTO #1490	09/07/2017	\$18.75
	WW GRAINGER	09/06/2017	\$254.66
	B AND F	09/06/2017	\$19.39
	CAROLINA TOOL CO INC	09/07/2017	\$82.14
	OREILLY AUTO #1490	09/08/2017	\$49.56
	OREILLY AUTO #1490	09/08/2017	\$29.94
	CYCLESORB	09/08/2017	\$366.33
	THE HOLLOWAY COMPANY	09/08/2017	\$336.71
	CAROLINA TOOL CO INC	09/12/2017	\$112.59
	WW GRAINGER	09/13/2017	\$892.57
	OREILLY AUTO #1490	09/14/2017	\$26.38
	CAROLINA TOOL CO INC	09/14/2017	\$72.23
	OREILLY AUTO #1490	09/14/2017	\$69.44
	LAKELANDS ACE	09/14/2017	\$11.49
	LOWES #00518	09/18/2017	\$35.27
	OREILLY AUTO #1490	09/19/2017	\$107.26
	OREILLY AUTO #1490	09/20/2017	\$10.68
	OREILLY AUTO #1490	09/20/2017	\$1.99
	B AND F	09/19/2017	\$158.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
FRANK EBERT	SCHROCKS REPAIR SALES	09/20/2017	\$431.39	
	OREILLY AUTO #1490	09/20/2017	\$2.13	
	LOWES #00518	09/20/2017	\$107.27	
	CAROLINA JACK & LIFT INC	09/20/2017	\$170.00	
	OREILLY AUTO #1490	09/20/2017	\$41.72	
	CARQUEST 14800	09/21/2017	\$40.18	
	PARTMASTER	09/21/2017	\$838.81	
	CAROLINA TOOL CO INC	09/21/2017	\$42.96	
	DIVERSIFIED RECYCLING	09/22/2017	\$18.75	
	OREILLY AUTO #1490	09/22/2017	\$6.41	
	LOWES #00518	09/26/2017	\$33.68	
	THE HOLLOWAY COMPANY	09/26/2017	\$11.73	
	OREILLY AUTO #1490	09/27/2017	\$4.27	
	LOWES #00518	09/27/2017	\$66.70	
				\$7,398.46
	FRANK THOMAS	JAREDS HDWE	09/25/2017	\$34.41
			\$34.41	
FRANKIE BENNETT	STARR TRACKS	09/06/2017	\$114.50	
			\$114.50	
FRANKLIN J. GREEN	IN GUARD YOUR DOGS SAFET	08/30/2017	\$125.00	
	NEVILLE HARDWARE	09/01/2017	\$116.33	
	VICKERYS OUTDOOR POWER EQ	09/06/2017	\$277.64	
	NEVILLE HARDWARE	09/06/2017	\$855.39	
	VICKERYS OUTDOOR POWER EQ	09/11/2017	\$148.40	
	SQ MEAT'N IN THE M	09/11/2017	\$660.00	
	SQ MEAT'N IN THE M	09/12/2017	\$396.00	
	NEVILLE HARDWARE	09/10/2017	\$625.16	
	SQ MEAT'N IN THE M	09/16/2017	\$456.00	
	FASTENAL COMPANY01	09/18/2017	\$90.92	
	LUCKY STRIKE RESTAURANT	09/19/2017	\$83.56	
	NEVILLE HARDWARE	09/17/2017	\$399.07	
	FASTENAL COMPANY01	09/19/2017	\$42.25	
	TIME DRIVE IN	09/20/2017	\$84.00	
	STEAK HOUSE CAFETERIA	09/21/2017	\$83.98	
				\$4,443.70
FRED H. COPELAND	STAPLES DIRECT	09/12/2017	\$60.46	
	CAROLINA ENERGY DISTRIBUT	09/18/2017	\$118.31	
			\$178.77	
FRED KEITH GREEN	LOWES #00497	08/31/2017	\$43.50	
	LOWES #00497	09/20/2017	\$11.97	
			\$55.47	
FREDERICK R. DEVINE	LEE TRANSPORT EQUIPMENT	08/31/2017	\$54.00	
	LEE TRANSPORT EQUIPMENT	08/31/2017	\$421.20	
	CHEMSEARCH	08/31/2017	\$1,058.92	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK R. DEVINE	KIMBALL MIDWEST	08/31/2017	\$1,111.85
	INDUSTRIAL RUBBER	08/31/2017	\$38.78
	HARLEY AUTO PARTS INC	09/07/2017	\$239.66
	FASTENAL COMPANY01	09/12/2017	\$102.39
	SATCHER MOTOR COMPANY	09/11/2017	\$64.77
	PALMETTO SPECIALITY PRODU	09/19/2017	\$97.16
	TRUCK PARTS SPECIALISTS	09/27/2017	\$74.52
	NAPA AUTO 0037512	09/27/2017	\$109.58
			\$3,372.83
FREDERICK WEWERS JR	CHICK-FIL-A #01797	09/11/2017	\$473.07
		\$473.07	
GARNET E MCKALSEN	GALLS	09/09/2017	\$156.58
	GALLS	09/20/2017	\$516.33
	FORMS AND SUPPLY - AOPD	09/25/2017	\$406.68
	PYE BARKER - SUMTER	09/26/2017	\$138.87
		\$1,218.46	
GARY BRIAN SMITH	NEWBERRY HARDWARE	08/31/2017	\$44.24
	SUNRISE AUTO SUPPLY INC	08/30/2017	\$6.67
	SUNRISE AUTO SUPPLY INC	08/31/2017	\$230.80
	KUNKLE TIRE & SERVICE CEN	09/05/2017	\$341.01
	HEDGEPATHS OUTDOOR POWER	09/05/2017	\$103.79
	BLANCHARD EQUIPMENT - NE	09/05/2017	\$794.80
	BLANCHARD EQUIPMENT - NE	09/05/2017	\$108.63
	SUNRISE AUTO SUPPLY INC	09/06/2017	\$124.71
	WOODS AND WATER TRUCK ACC	09/08/2017	\$934.11
	CROMLEY FORD	09/11/2017	\$27.39
	TRUCK PARTS & SERVICE	09/11/2017	\$99.60
	TRACTOR-SUPPLY-CO #0453	09/11/2017	\$973.67
	TRACTOR-SUPPLY-CO #0453	09/12/2017	\$44.92
	TRACTOR-SUPPLY-CO #0453	09/13/2017	\$45.88
	TRACTOR-SUPPLY-CO #0453	09/14/2017	\$14.97
	RINGER ENTERPRISE	09/15/2017	\$497.55
	STERLING GLASS	09/18/2017	\$155.00
	KUNKLE TIRE & SERVICE CEN	09/18/2017	\$49.99
	TRUCK PARTS & SERVICE	09/18/2017	\$234.89
	SUNRISE AUTO SUPPLY INC	09/18/2017	\$5.64
	BLANCHARD EQUIPMENT - NE	09/21/2017	\$36.65
	STERLING GLASS	09/25/2017	\$155.00
	NEWBERRY HARDWARE	09/25/2017	\$129.42
	SUNRISE AUTO SUPPLY INC	09/25/2017	\$124.71
	CROMLEY FORD	09/26/2017	\$747.11
	CROMLEY FORD	09/26/2017	\$107.25
	STERLING GLASS	09/26/2017	\$195.00
	CLASSIC FORD OF COLUMBIA	09/27/2017	\$146.42
	BLANCHARD EQUIPMENT - NE	09/26/2017	\$9.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY BRIAN SMITH	DURACO INC	09/28/2017	\$87.78
	STERLING GLASS	09/28/2017	\$261.24
			\$6,838.46
GARY D HART	LOWES #00728	09/07/2017	\$155.44
	LOWES #00728	09/08/2017	\$274.12
	THE HOME DEPOT #1105	09/08/2017	\$34.44
	CONCRETE SUPPLY CO LLC	09/07/2017	\$1,091.40
	LOWES #00728	09/13/2017	\$2.45
	SUNBELT RENTALS #514	09/14/2017	\$332.59
		\$1,890.44	
GENE W WYNN	AUTOZONE #1030	09/13/2017	\$28.04
			\$28.04
GENIE M ALEXANDER	HALL MANUFACTURING	08/31/2017	\$482.70
	PRAXAIR DIST US #994	08/30/2017	\$12.05
	KENS TIRE SERVICE	08/30/2017	\$30.00
	ICE OF FLORENCE LLC	09/05/2017	\$246.24
	SHEPPARDS TRUCK REBUILDER	09/05/2017	\$189.77
	LOWES #01120	09/06/2017	\$19.96
	SPARROW & KENNEDY TRACTOR	09/06/2017	\$21.19
	BTS #12	09/06/2017	\$160.04
	CUMMINS ATLANTIC #5	09/07/2017	\$22.74
	INDUSTRIAL MACHINE AND F	09/08/2017	\$365.06
	TRIPLE T FLORENCE	09/08/2017	\$23.95
	SQ EVER CLEAR AUTO GLASS	09/12/2017	\$125.00
	DSI METALS	09/14/2017	\$969.39
	MIDLANDS SPECIALTY	09/18/2017	\$2,491.01
	WW GRAINGER	09/18/2017	\$1,814.67
	PEE DEE FIRE AND SAFETY I	09/21/2017	\$432.00
	DIVERSIFIED RECYCLING	09/21/2017	\$207.50
	LUBRICATION ENGINEERS INC	09/19/2017	\$574.14
	FASTENAL COMPANY01	09/28/2017	\$8.09
	FASTENAL COMPANY01	09/28/2017	\$581.02
		\$8,776.52	
GEORGANE COGGINS	WAL-MART #3713	08/31/2017	\$20.37
			\$20.37
GEORGE B LEWIS	B AND F	09/06/2017	\$392.88
	LOWES #00518	09/07/2017	\$49.18
	CARQUEST AUTO SUPPLY	09/08/2017	\$2,416.91
	B AND F	09/13/2017	\$129.92
	B AND F	09/18/2017	\$234.28
	SEARS HOMETOWN 3325	09/18/2017	\$438.68
	B AND F	09/20/2017	\$764.72
	LOWES #00518	09/27/2017	\$54.44
		\$4,481.01	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
GEORGE B. ALFORD	2446 CED	08/31/2017	\$319.46	
	LOWES #01075	08/31/2017	\$78.32	
	CAROLINA SUPPLYHOUSE INC	09/07/2017	\$66.39	
	WW GRAINGER	09/07/2017	\$192.24	
	LOWES #01075	09/14/2017	\$66.41	
	LOWES #01075	09/14/2017	\$340.11	
	AYNOR BUILDING SUPPLY	09/18/2017	\$8.63	
	IN PEE DEE DRYWALL SUPPL	09/21/2017	\$37.80	
	LOWES #01075	09/28/2017	\$21.47	
			\$1,130.83	
GEORGE HANES	CALHOUN SUPPLY CO INC	09/27/2017	\$243.17	
	CAROLINA COVERS	09/28/2017	\$729.00	
			\$972.17	
GERALD W BONNETTE	WAL-MART #1017	09/06/2017	\$45.58	
			\$45.58	
GINGER M GRIFFIN	THE WHITE CRANE COMPANY	08/30/2017	\$1,500.00	
	CROUCH HARDWARE AND FARM	09/01/2017	\$213.57	
	CROUCH HARDWARE AND FARM	09/06/2017	\$89.15	
	GENERAL SUPPLY CO -CLV	09/07/2017	\$4.73	
	FORMS AND SUPPLY - AOPD	09/06/2017	\$262.13	
	BLANCHARD EQUIPMENT - RI	09/07/2017	\$568.35	
	BLANCHARD EQUIPMENT - RI	09/07/2017	\$427.95	
	NAPA AUTO 3000000	09/07/2017	\$82.03	
	NSC NORTHERN SAFETY CO	09/09/2017	\$40.07	
	BC CANNON	09/08/2017	\$556.50	
	OSWALD WHOLESALE LUMBER I	09/08/2017	\$168.20	
	MIGS OF SALUDA	09/12/2017	\$215.35	
	RAM TOOL & SUPPLY SC02	09/15/2017	\$150.60	
	CROUCH HARDWARE AND FARM	09/20/2017	\$214.63	
	WW GRAINGER	09/21/2017	\$300.88	
	CROUCH HARDWARE AND FARM	09/22/2017	\$213.57	
	NAPA AUTO 3000000	09/21/2017	\$198.01	
	NSC NORTHERN SAFETY CO	09/28/2017	\$104.87	
	NSC NORTHERN SAFETY CO	09/28/2017	\$23.95	
	WW GRAINGER	09/27/2017	\$18.92	
	NSC NORTHERN SAFETY CO	09/28/2017	\$56.98	
				\$5,410.44
	GLORIA J CARTER	SCHOFIELD HARDWARE	08/31/2017	\$102.59
PRECISION TANK SERVICE		09/06/2017	\$522.86	
LOWES #01120		09/06/2017	\$247.33	
AGRI SUPPLY - FLORENCE		09/06/2017	\$622.04	
REPUBLIC SERVICES TRASH		09/07/2017	\$60.00	
DADE PAPER ATLANTA		09/07/2017	\$129.60	
REPUBLIC SERVICES TRASH		09/07/2017	\$65.00	
NEFF RENTAL 045		09/06/2017	\$1,585.68	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
GLORIA J CARTER	OFFICE DEPOT #336	09/06/2017	\$28.07	
	DARLINGTON CHAINSAW INC	09/08/2017	\$552.74	
	DARLINGTON IGA # 3	09/08/2017	\$11.23	
	USPS PO 4522200532	09/11/2017	\$50.82	
	AGRI SUPPLY - FLORENCE	09/11/2017	\$155.51	
	WM SUPERCENTER #7188	09/11/2017	\$16.08	
	BI-LO GROCERY #5587	09/11/2017	\$43.02	
	SAF-GARD SAFETY SHOE CO.	09/11/2017	\$100.00	
	SOUTHEASTERN PAPER GRO	09/11/2017	\$250.91	
	FASTENAL COMPANY01	09/12/2017	\$546.26	
	FORMS AND SUPPLY - AOPD	09/15/2017	\$853.19	
	USPS PO 4522200532	09/21/2017	\$6.10	
	VERIZON WRLS P3443-01	09/26/2017	\$21.59	
	SAF-GARD SAFETY SHOE CO.	09/28/2017	\$124.19	
				\$6,094.81
	GRACIELA G GREGORY	SC.GOV	09/13/2017	\$51.00
PALMETTO SPECIALITY PRODU		09/18/2017	\$140.02	
USPS PO 4501600628		09/25/2017	\$7.80	
			\$198.82	
GREGORY L SLAY	QUARLES SUPPLY CO INC	09/08/2017	\$125.00	
	QUARLES SUPPLY CO INC	09/08/2017	\$125.00	
			\$250.00	
GREGORY W RICKENBAKER	BI-LO GROCERY #5753	09/11/2017	\$31.53	
			\$31.53	
GUERRY W GREEN JR	SQ BOB MILLER PLUMBING C	09/11/2017	\$451.64	
	SQ BOB MILLER PLUMBING C	09/25/2017	\$289.47	
	SQ BOB MILLER PLUMBING C	09/25/2017	\$108.50	
	SQ BOB MILLER PLUMBING C	09/25/2017	\$108.50	
	THE HOME DEPOT #1127	09/25/2017	\$646.89	
			\$1,605.00	
GWENDOLYN GOODWIN	BCT	09/28/2017	\$27.61	
			\$27.61	
HARRY T CLAYTON JR	BLANCHARD MACHINERY	08/31/2017	\$27.03	
	MAINTENANCE PRODUCTS, INC	08/30/2017	\$755.73	
	DURACO INC	09/01/2017	\$346.45	
	PIEDMONT AUTO PARTS	08/30/2017	\$230.80	
	LINDER INDSTR-L-GREER	09/01/2017	\$619.21	
	JAMES RIVER EQUIPMENT	09/13/2017	\$179.37	
	CARQUEST OF CHESTER	09/13/2017	\$11.56	
	LANCASTER MOTOR COMPANY L	09/14/2017	\$60.34	
	CARQUEST OF CHESTER	09/14/2017	\$128.41	
	CARQUEST OF CHESTER	09/14/2017	\$209.33	
	CARQUEST OF CHESTER	09/14/2017	\$201.12	
	ASCENDM MACHINERY	09/18/2017	\$653.95	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	DURACO INC	09/19/2017	\$114.50
	HILLS MACHINERY COMPANY	09/20/2017	\$260.36
	ASCENDM MACHINERY	09/21/2017	\$44.43
	CARQUEST OF CHESTER	09/21/2017	\$5.28
	CARQUEST OF CHESTER	09/21/2017	\$48.92
	JAMAR TECHNOLOGIES INC	09/25/2017	\$817.59
	CARDINAL RUBBER & SEAL IN	09/25/2017	\$166.86
	CARQUEST OF CHESTER	09/25/2017	\$35.59
	BLANCHARD MACHINERY	09/26/2017	\$264.55
	CARQUEST OF CHESTER	09/26/2017	\$139.56
			\$5,320.94
HAYWARD O WILSON	DADS SMALL ENGINE	09/14/2017	\$984.87
	SIMPSONS ACE HDWE	09/18/2017	\$125.00
	INFINGER UNLIMITED LLC	09/20/2017	\$1,051.52
			\$2,161.39
HEATHER WORTHY	FORMS AND SUPPLY - AOPD	08/30/2017	\$70.92
	THE HOME DEPOT #1114	09/21/2017	\$61.87
	TAYLOR SECURITY LOCK	09/22/2017	\$79.80
			\$212.59
HELENA SIEGEL	CUMMINS ATLANTIC #5	08/31/2017	\$5.89
	GYRO-TRAC CORPORATION	08/30/2017	\$66.65
	LEE TRANSPORT EQUIPMENT	08/31/2017	\$208.65
	CAROLINA POWER EQUIPMENT	08/31/2017	\$4.29
	CAROLINA POWER EQUIPMENT	08/31/2017	\$22.61
	ASCENDM MACHINERY	09/05/2017	\$83.38
	WILLIAMS AUTO ELECTRIC	09/06/2017	\$89.66
	LEE TRANSPORT EQUIPMENT	09/06/2017	\$208.65
	CAROLINA POWER EQUIPMENT	09/05/2017	\$7.62
	WILLIAMS AUTO ELECTRIC	09/06/2017	\$158.82
	LOWES #01064	09/06/2017	\$43.18
	ST MATTHEWS SUPPLY	09/08/2017	\$814.81
	ASCENDM MACHINERY	09/08/2017	\$120.19
	BALLARD PARTS SERVICE CO	09/13/2017	\$30.51
	FASTENAL COMPANY01	09/13/2017	\$37.81
	FASTENAL COMPANY01	09/13/2017	\$40.00
	GYRO-TRAC CORPORATION	09/13/2017	\$570.74
	STILLENGER BODY SHOP INC	09/15/2017	\$350.00
	FLINT EQUIP W COLUMBIA	09/15/2017	\$364.26
	CUMMINS ATLANTIC #5	09/15/2017	\$226.67
	GENERATOR SERVICES INC	09/15/2017	\$797.80
	BLANCHARD EQUIPMENT - ST	09/15/2017	\$206.08
	GYRO-TRAC CORPORATION	09/15/2017	\$76.88
	COMPANY WRENCH-LEXINGTON-	09/15/2017	\$72.95
	WILLIAMS AUTO ELECTRIC	09/18/2017	\$587.11
	GOODYEAR FRASIER TIRE SER	09/19/2017	\$283.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
HELENA SIEGEL	COASTAL HYDRAULICS INC	09/20/2017	\$85.02	
	COASTAL HYDRAULICS INC	09/20/2017	\$1,337.35	
	SUMMIT RACING MAIL ORDER	09/20/2017	\$51.92	
	TRACTOR-SUPPLY-CO #0423	09/19/2017	\$61.26	
	COASTAL HYDRAULICS INC	09/20/2017	\$616.51	
	BEARING DIST - COLUMBIA	09/25/2017	\$17.82	
	LEE TRANSPORT EQUIPMENT	09/25/2017	\$422.65	
	ST MATTHEWS SUPPLY	09/25/2017	\$407.85	
	COMPANY WRENCH-LEXINGTON-	09/25/2017	\$203.02	
	CLASSIC FORD OF COLUMBIA	09/26/2017	\$63.15	
	BLANCHARD EQUIPMENT - ST	09/26/2017	\$476.57	
	LEE TRANSPORT EQUIPMENT	09/27/2017	\$310.30	
				\$9,531.69
	HENRY A SHUMPERT	Hayes Instrument Co.,	08/31/2017	\$159.60
STAPLES 00106567		09/20/2017	\$5.76	
SQ SURVEY INSTRUMENT REP		09/28/2017	\$215.00	
			\$380.36	
HENRY J CUNNINGHAM	HARBOR FREIGHT TOOLS 634	08/31/2017	\$79.82	
	CATOES POWER EQUIPMENT IN	09/07/2017	\$36.13	
	HARBOR FREIGHT TOOLS 634	09/15/2017	\$125.23	
			\$241.18	
HENRY L JONES	TRUCK PARTS SPECIALISTS	09/05/2017	\$60.67	
	RONNIES HITCHES & TRAILER	09/06/2017	\$291.55	
	SATCHER MOTOR COMPANY	09/08/2017	\$21.59	
	FORD GERALD JONES FORD LI	09/12/2017	\$160.25	
	HARLEY AUTO PARTS INC	09/13/2017	\$341.92	
	RUSH TRK CTR - AUGUSTA N	09/13/2017	\$131.97	
	NAPA AUTO 0037512	09/13/2017	\$1,166.94	
	B & B AUTO GLASS & PAINT	09/13/2017	\$325.00	
	SQ ABSTANCE ENTERP	09/15/2017	\$475.00	
	MOTION AUTOMOTIVE	09/14/2017	\$623.27	
	SATCHER MOTOR COMPANY	09/14/2017	\$172.48	
	AIKEN DISCOUNT TIRE INC	09/20/2017	\$665.60	
	IN S & S WELDING AND FAB	09/20/2017	\$1,569.65	
	HARLEY AUTO PARTS INC	09/27/2017	\$36.38	
	NAPA AUTO 0037512	09/27/2017	\$907.21	
	TRUCK PARTS SPECIALISTS	09/27/2017	\$21.48	
	RUSH TRK CTR - AUGUSTA N	09/27/2017	\$208.59	
				\$7,179.55
HENRY LONG	SPEAKS OIL COMPANY, INC.	09/08/2017	\$531.41	
	ATCO MANUFACTURING COMPAN	09/08/2017	\$141.76	
	SPEAKS OIL COMPANY, INC.	09/11/2017	\$737.98	
			\$1,411.15	
HOWARD L STOKES	BAMBERG AUTO PARTS INC	09/01/2017	\$40.48	
	BAMBERG AUTO PARTS INC	08/31/2017	\$80.86	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD L STOKES	HUGHES AUTO PARTS INC	09/01/2017	\$42.85
	SANDERS SUPPLY CO	09/05/2017	\$25.23
	HUGHES AUTO PARTS INC	09/06/2017	\$152.76
	BAMBERG AUTO PARTS INC	09/05/2017	\$12.07
	VAUGHN ELECTRONICS	09/06/2017	\$17.24
	BAMBERG AUTO PARTS INC	09/05/2017	\$29.37
	GOODYEAR FRASIER TIRE SER	09/06/2017	\$1,257.95
	BAMBERG AUTO PARTS INC	09/06/2017	\$55.97
	BYERS TIRE SERVICE	09/07/2017	\$149.35
	BAMBERG AUTO PARTS INC	09/08/2017	\$86.96
	BAMBERG AUTO PARTS INC	09/08/2017	\$640.09
	BAMBERG AUTO PARTS INC	09/08/2017	\$218.49
	HUGHES AUTO PARTS INC	09/08/2017	\$29.71
	BI-LO GROCERY #5748	09/11/2017	\$35.06
	LITTLE HOWIES BURGERS &	09/11/2017	\$175.87
	BAMBERG AUTO PARTS INC	09/11/2017	\$81.51
	HUGHES AUTO PARTS INC	09/14/2017	\$47.15
	RANDYS AUTO P 0022529	09/13/2017	\$20.98
	BAMBERG AUTO PARTS INC	09/13/2017	\$21.16
	BAMBERG AUTO PARTS INC	09/14/2017	\$200.48
	DIVERSIFIED RECYCLING	09/14/2017	\$1,579.26
	BAMBERG AUTO PARTS INC	09/15/2017	\$55.48
	DIVERSIFIED RECYCLING	09/14/2017	\$90.15
	BAMBERG AUTO PARTS INC	09/20/2017	\$204.65
	RANDYS AUTO P 0022529	09/20/2017	\$29.30
	HUGHES AUTO PARTS INC	09/21/2017	\$157.87
	BAMBERG AUTO PARTS INC	09/21/2017	\$158.41
	DIVERSIFIED RECYCLING	09/22/2017	\$215.00
	BLANCHARD EQUIPMENT - HA	09/22/2017	\$240.35
	HUGHES AUTO PARTS INC	09/25/2017	\$67.82
	CLASSIC FORD OF COLUMBIA	09/25/2017	\$67.60
	THE HOME DEPOT #1109	09/26/2017	\$1,507.68
	COMPANY WRENCH-LEXINGTON-	09/26/2017	\$549.34
	THE HOME DEPOT #1110	09/26/2017	\$753.84
			\$9,098.34

HUGH M VAN FAUSSIEN

ULINE SHIP SUPPLIES	09/01/2017	\$648.78
WW GRAINGER	09/05/2017	\$98.88
PROPAC INC	09/07/2017	\$850.64
BLANCHARD MACHINERY	09/07/2017	\$168.80
ULINE SHIP SUPPLIES	09/08/2017	\$225.58
LEE TRANSPORT EQUIPMENT	09/07/2017	\$426.60
RANDYS AUTO P 0022529	09/08/2017	\$472.59
WW GRAINGER	09/13/2017	\$21.52
ALAMO INDUSTRIAL	09/13/2017	\$62.66
WW GRAINGER	09/18/2017	\$510.63
ALAMO INDUSTRIAL	09/19/2017	\$304.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH M VAN FAUSSIEN	BAMBERG AUTO PARTS INC	09/19/2017	\$29.04
	BLANCHARD EQUIPMENT - ST	09/19/2017	\$402.06
	ASCENDM MACHINERY	09/21/2017	\$1,148.28
	WW GRAINGER	09/21/2017	\$510.63
	LOWES #00559	09/27/2017	\$222.39
			\$6,103.93
ISAAC L RUCKER	WW GRAINGER	09/01/2017	\$267.82
	HOLLEY TRACTOR & EQUIPMEN	09/07/2017	\$974.76
	WAFFLE HOUSE UNIT 2195	09/12/2017	\$58.43
	WAFFLE HOUSE UNIT 2195	09/12/2017	\$391.57
	BI-LO #5810	09/12/2017	\$36.24
	NSC NORTHERN SAFETY CO	09/14/2017	\$241.40
	STAY ALERT SAFETY SERVICE	09/12/2017	\$821.55
	WW GRAINGER	09/14/2017	\$924.69
	ULINE SHIP SUPPLIES	09/16/2017	\$228.00
	GOLDMANS TRUE VALUE	09/28/2017	\$95.04
			\$4,039.50
J L BANNISTER	SHONEY'S OF MANNING	09/11/2017	\$57.70
	M AND M ENTERPRISES	09/11/2017	\$53.35
	M AND M ENTERPRISES	09/27/2017	\$102.26
			\$213.31
JACKIE R DORN	GENERAL SUPPLY CO -CLV	08/31/2017	\$1.03
	GENERAL SUPPLY CO -CLV	08/31/2017	\$20.31
	GENERAL SUPPLY CO -CLV	09/01/2017	\$78.97
	GENERAL SUPPLY CO -CLV	09/05/2017	\$1.55
	PRICES METAL SHOP AND IND	09/06/2017	\$12.84
	GENERAL SUPPLY CO -CLV	09/08/2017	\$10.52
	SAFETY KLEEN CORP	09/12/2017	\$231.01
	GENERAL SUPPLY CO -CLV	09/13/2017	\$23.53
	GENERAL SUPPLY CO -CLV	09/13/2017	\$9.72
	CROMLEYS FORD	09/13/2017	\$607.73
	LOVE CHEVROLET PARTS AND	09/14/2017	\$39.52
	SPARROW & KENNEDY TRACTOR	09/14/2017	\$43.27
	CROMLEYS FORD	09/14/2017	\$68.48
	LEE TRANSPORT EQUIPMENT	09/14/2017	\$26.43
	LOVE CHEVROLET PARTS AND	09/14/2017	\$287.40
	CROMLEYS FORD	09/14/2017	\$118.15
	CROMLEYS FORD	09/15/2017	\$314.64
	FORREST TIRE SERVICE	09/15/2017	\$25.00
	GENERAL SUPPLY CO -CLV	09/15/2017	\$1.86
	GENERAL SUPPLY CO -CLV	09/15/2017	\$10.69
	GENERAL SUPPLY CO -CLV	09/15/2017	\$17.11
	GENERAL SUPPLY CO -CLV	09/15/2017	\$33.68
	CROMLEYS FORD	09/15/2017	\$18.73
	FORREST TIRE SERVICE	09/18/2017	\$109.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE R DORN	GENERAL SUPPLY CO -CLV	09/21/2017	\$135.63
	BLANCHARD EQUIPMENT - RI	09/21/2017	\$911.00
	GENERAL SUPPLY CO -CLV	09/22/2017	\$13.34
	PRICES METAL SHOP AND IND	09/22/2017	\$83.52
	AIM PRODUCTS	09/25/2017	\$230.42
	FORREST TIRE SERVICE	09/26/2017	\$185.00
	FORREST TIRE SERVICE	09/27/2017	\$216.00
	WW GRAINGER	09/28/2017	\$107.61
	ALAMO INDUSTRIAL	09/27/2017	\$392.42
	WW GRAINGER	09/28/2017	\$37.25
	BLANCHARD EQUIPMENT - RI	09/27/2017	\$136.20
			\$4,559.56
JACQUELINE H. DOZIER	USPS PO 4540000059	08/31/2017	\$0.98
	FORMS AND SUPPLY - AOPD	09/07/2017	\$165.90
	HOLLY HILL IGA #82	09/11/2017	\$8.00
	Staples Inc - VT	09/13/2017	\$97.66
	FORMS AND SUPPLY - AOPD	09/15/2017	\$12.16
	BCT	09/26/2017	\$30.18
	FORMS AND SUPPLY - AOPD	09/27/2017	\$89.55
			\$404.43
JACQUELYN M. GREEN	SNIPES CO	09/26/2017	\$295.59
			\$295.59
JAKE R HODGE JR	SAFETY KLEEN SYSTEMS BRAN	09/05/2017	\$42.18
	MIDLANDS AUTO SUPPLY	09/06/2017	\$92.01
	PRAXAIR DIST US #994	09/06/2017	\$8.04
	KIMBALL MIDWEST	09/07/2017	\$341.82
	JAREDS HDWE	09/07/2017	\$80.86
	ATCO MANUFACTURING COMPAN	09/08/2017	\$796.37
	MIDLANDS SPECIALTY	09/12/2017	\$989.23
	HOSE & EQUIPMENT	09/12/2017	\$524.19
	MIDLANDS SPECIALTY	09/18/2017	\$1,499.47
	JAREDS HDWE	09/22/2017	\$24.82
	MIDLANDS AUTO SUPPLY	09/22/2017	\$214.07
	MIDLANDS AUTO SUPPLY	09/25/2017	\$39.12
	B & R LUMBER & SUPPLY	09/25/2017	\$4.90
	HOSE & EQUIPMENT	09/25/2017	\$363.66
JAMES A AMERSON JR	FASTENAL COMPANY01	09/15/2017	\$15.72
	LOWES #00626	09/22/2017	\$42.58
			\$58.30
JAMES A BURNS	BC CANNON	09/05/2017	\$2,448.60
	XCESSORIES SQUARED DEVELO	09/08/2017	\$785.20
	NEVILLE HARDWARE	09/08/2017	\$139.70
	XCESSORIES SQUARED DEVELO	09/08/2017	\$500.00
	SQ MEAT'N IN THE M	09/08/2017	\$1.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A BURNS	WW GRAINGER	09/13/2017	\$186.42
			\$4,060.92
JAMES A GODBOLD	DILLON TRACTOR	08/31/2017	\$77.22
	DSI METALS	08/31/2017	\$45.04
	BELLINGER PARTS 0001806	08/30/2017	\$14.70
	BELLINGER PARTS 0001806	08/30/2017	\$4.47
	PROFESSIONAL HYDRAULICS	08/31/2017	\$317.65
	DILLON TRACTOR	08/31/2017	\$90.89
	PROFESSIONAL HYDRAULICS	09/01/2017	\$34.80
	KING CADILLAC OLDS GMC TR	08/31/2017	\$14.58
	BLANCHARD MACHINERY	09/01/2017	\$279.30
	BELLINGER PARTS 0001806	09/05/2017	\$79.44
	BELLINGER PARTS 0001806	09/05/2017	\$136.85
	BELLINGER PARTS 0001806	09/05/2017	\$10.03
	DILLON TRACTOR	09/08/2017	\$89.22
	BELLINGER PARTS 0001806	09/11/2017	\$48.59
	BELLINGER PARTS 0001806	09/11/2017	\$48.59
	ALTMAN TRACTOR & EQUIPME	09/12/2017	\$34.48
	DSI METALS	09/12/2017	\$18.90
	DSI METALS	09/12/2017	\$30.07
	BTS #12	09/12/2017	\$264.76
	LARRYS AUTO PARTS & MACH	09/13/2017	\$6.77
	ALTMAN TRACTOR CO OF CON	09/13/2017	\$48.54
	PROFESSIONAL HYDRAULICS	09/14/2017	\$137.75
	PALMETTO CHEVROLET CO INC	09/13/2017	\$20.84
	BTS #12	09/14/2017	\$324.80
	BELLINGER PARTS 0001806	09/19/2017	\$165.78
	DILLON TRACTOR	09/20/2017	\$823.28
	DARLINGTON CHAINSAW INC	09/20/2017	\$12.91
	BELLINGER PARTS 0001806	09/19/2017	\$1.66
	BELLINGER PARTS 0001806	09/20/2017	\$67.13
	PALMETTO CHEVROLET CO INC	09/20/2017	\$131.77
	BELLINGER PARTS 0001806	09/20/2017	\$232.83
	PALMETTO CHEVROLET CO INC	09/21/2017	\$89.53
	BELLINGER PARTS 0001806	09/25/2017	\$51.82
	BELLINGER PARTS 0001806	09/26/2017	\$14.23
LEE TRANSPORT EQUIPMENT	09/28/2017	\$67.10	
CONWAY FORD	09/28/2017	\$58.97	
			\$3,895.29
JAMES A RICH	OREILLY AUTO #1442	09/22/2017	\$22.45
	OREILLY AUTO #1442	09/27/2017	\$19.24
			\$41.69
JAMES A. SMITH	ADVANCE AUTO PARTS 6925	09/06/2017	\$89.45
	ADVANCE AUTO PARTS 6925	09/07/2017	\$52.36
	CONCRETE SUPPLY CO LLC	09/06/2017	\$325.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. SMITH	DIAMOND BLADE WAREHOUSE,	09/15/2017	\$388.00
	WESTBURYS ACE HDWE	09/28/2017	\$85.27
			\$940.90
JAMES BROWN JR	FASTENAL COMPANY01	08/31/2017	\$92.61
	LOWES #01064	08/31/2017	\$94.81
	LOWES #01064	09/01/2017	\$92.47
	MSC	09/07/2017	\$602.76
	FASTENAL COMPANY01	09/07/2017	\$49.13
	LOWES #01064	09/07/2017	\$51.19
	1140 PERRY MANN	09/07/2017	\$82.13
	ANIXTER-PS#005G COLUMBIA	09/11/2017	\$85.13
	LOWES #00499	09/18/2017	\$34.60
	1140 PERRY MANN	09/20/2017	\$200.07
	LOWES #00499	09/21/2017	\$97.67
	1140 PERRY MANN	09/26/2017	\$4.28
			\$1,486.85
JAMES C HODGE	TRACTOR SUPPLY CO #1961	08/31/2017	\$107.91
	TRACTOR SUPPLY CO #1961	09/05/2017	\$43.18
	TRACTOR SUPPLY CO #1961	09/11/2017	\$259.07
	MCDONALD'S F34169	09/12/2017	\$11.29
	CRUMPLER PLASTIC PIPE INC	09/28/2017	\$2,488.32
		\$2,909.77	
JAMES E WELLS	ANDREWS SMALL ENGINES	09/08/2017	\$103.60
			\$103.60
JAMES EVANS	MOREHOUSE-HUBER INC	08/31/2017	\$136.09
	ALCAM INC	09/01/2017	\$413.75
	ADVANCE AUTO PARTS 6925	09/01/2017	\$131.00
	DILLON SUPPLY COMPANY	09/01/2017	\$185.40
	DILLON SUPPLY COMPANY	09/01/2017	\$35.41
	AUTO PARTS INC	09/05/2017	\$17.89
	MOMAR, INC	09/05/2017	\$381.39
	HOSE & EQUIPMENT	09/07/2017	\$163.27
	ADVANCE AUTO PARTS 6925	09/07/2017	\$14.76
	ADVANCE AUTO PARTS 6925	09/07/2017	\$26.18
	HOSE & EQUIPMENT	09/07/2017	\$460.52
	AUTO PARTS INC	09/06/2017	\$17.93
	ALCAM INC	09/07/2017	\$259.14
	KEENAN ENERGY	09/07/2017	\$129.00
	WESTBURYS ACE HDWE	09/08/2017	\$134.56
	HEMLY BROTHERS ACE HDW	09/11/2017	\$117.69
	SUBURBAN PROPANE	09/13/2017	\$330.25
	AUTO PARTS INC	09/13/2017	\$20.52
	USPS PO 4540000059	09/14/2017	\$20.25
	ADVANCE AUTO PARTS 6925	09/14/2017	\$7.85
	ALCAM INC	09/15/2017	\$134.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	HILLS MACHINERY COMPANY	09/15/2017	\$73.16
	MOREHOUSE-HUBER INC	09/20/2017	\$129.38
	LINDER INDSTRL-COLUMBIA	09/20/2017	\$1,616.49
	ADVANCE AUTO PARTS 6925	09/20/2017	\$29.87
	LEE TRANSPORT EQUIPMENT	09/21/2017	\$164.67
	HELMLY BROTHERS ACE HDW	09/22/2017	\$224.68
	ADVANCE AUTO PARTS 6925	09/25/2017	\$5.71
	CAROLINA INDUSTRIAL SUPPL	09/26/2017	\$1,030.43
	WOLFE GLASS COMPANY	09/27/2017	\$225.20
	WESTBURYS ACE HDWE	09/28/2017	\$22.46
	FORMS AND SUPPLY - AOPD	09/27/2017	\$651.79
			\$7,310.70
JAMES G CATOE	FRAIZER SMALL	09/08/2017	\$444.94
	HARBOR FREIGHT TOOLS 606	09/08/2017	\$9.71
	LOWES #01751	09/28/2017	\$20.49
		\$475.14	
JAMES G EDENS	S & D AUTO PARTS #2	08/30/2017	\$31.96
	S & D AUTO PARTS #2	08/30/2017	\$31.96
	S & D AUTO PARTS #2	08/30/2017	\$157.01
	JET-VAC SEWER EQUIPMENT	08/30/2017	\$1,351.48
	S & D AUTO PARTS #2	08/31/2017	\$21.58
	S & D AUTO PARTS #2	08/31/2017	\$164.38
	NOLAN'S GARAGE	09/05/2017	\$500.00
	NOLAN'S GARAGE	09/05/2017	\$490.00
	S & D AUTO PARTS #2	09/05/2017	\$183.49
	NOLAN'S GARAGE	09/05/2017	\$90.00
	AGRI SUPPLY - FLORENCE	09/07/2017	\$294.39
	S & D AUTO PARTS #2	09/06/2017	\$21.47
	US BLADES LLC	09/07/2017	\$230.50
	UNITED REFRIG INC 488	09/07/2017	\$138.24
	ASCENDM MACHINERY	09/07/2017	\$120.97
	DARLINGTON CHAINSAW INC	09/07/2017	\$208.98
	HUBBARDS HARDWARE INC	09/08/2017	\$32.34
	S & D AUTO PARTS #2	09/08/2017	\$13.53
	S & D AUTO PARTS #2	09/07/2017	\$121.39
	PROFESSIONAL HYDRAULICS	09/13/2017	\$34.96
	AGRI SUPPLY - FLORENCE	09/13/2017	\$149.03
	S & D AUTO PARTS #2	09/13/2017	\$185.76
	RACEWAY FORD	09/14/2017	\$103.61
	S & D AUTO PARTS #2	09/13/2017	\$147.53
	NOLAN'S GARAGE	09/14/2017	\$60.00
	NOLAN'S GARAGE	09/14/2017	\$150.00
	HUBBARDS HARDWARE INC	09/14/2017	\$34.05
	S & D AUTO PARTS #2	09/15/2017	\$181.99
	HILLS MACHINERY COMPANY	09/15/2017	\$660.55
	WW WILLIAMS	09/15/2017	\$60.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	HUBBARDS HARDWARE INC	09/14/2017	\$7.01
	S & D AUTO PARTS #2	09/18/2017	\$66.94
	ALTMAN TRACTOR & EQUIPME	09/19/2017	\$154.05
	S & D AUTO PARTS #2	09/18/2017	\$21.58
	JET-VAC SEWER EQUIPMENT	09/19/2017	\$213.10
	S & D AUTO PARTS #2	09/19/2017	\$21.58
	S & D AUTO PARTS #2	09/19/2017	\$109.80
	ALTMAN TRACTOR & EQUIPME	09/21/2017	\$329.25
	S & D AUTO PARTS #2	09/20/2017	\$114.44
	PEE DEE TRAILER SALES LLC	09/21/2017	\$29.13
	LEE TRANSPORT EQUIPMENT	09/25/2017	\$133.75
	ALTMAN TRACTOR & EQUIPME	09/25/2017	\$403.09
	HILLS MACHINERY COMPANY	09/25/2017	\$464.92
	S & D AUTO PARTS #2	09/25/2017	\$8.75
	WILLIAMS TIRE SERVICE	09/26/2017	\$518.80
	S E FARM EQUIPMENT CO	09/26/2017	\$154.34
	RACEWAY FORD	09/27/2017	\$175.23
	CAUSEYS HOME CENTER INC.	09/27/2017	\$62.58
	ALTMAN TRACTOR & EQUIPME	09/28/2017	\$229.88
JAMES G. BOWERS	BATTERIES PLUS	09/06/2017	\$104.62
	CITY ELECTRIC #577	09/07/2017	\$111.73
	WAFFLE HOUSE 0941	09/11/2017	\$25.52
	THE BOOTJACK INC	09/18/2017	\$78.47
	THE BOOTJACK INC	09/18/2017	\$125.00
	THE BOOTJACK INC	09/18/2017	\$125.00
	BEAUFORT WINLECTRIC CO	09/21/2017	\$103.95
JAMES GODBOLT JR	IBS OF SOUTH CAROLINA	08/30/2017	\$1,615.25
	HALL MANUFACTURING	08/31/2017	\$1,082.63
	CAROLINA INTL TRUCKS	09/06/2017	\$128.19
	CUMMINS ATLANTIC #5	09/06/2017	\$1,064.63
	TRIPLE T FLORENCE	09/06/2017	\$153.79
	RACEWAY CHERVOLET	09/08/2017	\$1,884.50
	POWER SYSTEMS, INC.	09/14/2017	\$616.50
	BLANCHARD MACHINERY	09/15/2017	\$106.17
	BLANCHARD MACHINERY	09/15/2017	\$45.17
	TRUCK SUPPLY COMPANY O	09/20/2017	\$267.56
	SOL SNAP-ON INDUSTRIAL	09/22/2017	\$1,856.22
	2446 CED	09/25/2017	\$31.84
	MIKE REICHENBACH FORD LI	09/25/2017	\$1,625.43
	2446 CED	09/26/2017	\$20.80
	SOL SNAP-ON INDUSTRIAL	09/28/2017	\$163.44
	BLANCHARD MACHINERY	09/28/2017	\$798.37
RICHBOURGS AUTO ELECTRIC	09/28/2017	\$392.36	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$11,852.85
JAMES M BRELAND	ROBERTS INTERNATIONAL	08/31/2017	\$250.85
	AUTO PARTS OF BEAUFORT	08/31/2017	\$45.19
	AUTO PARTS OF BEAUFORT	08/31/2017	\$20.32
	AUTO PARTS OF BEAUFORT	08/31/2017	\$82.70
	NAPA AUTO PARTS BEAUFORT	09/01/2017	\$16.43
	NAPA AUTO PARTS BEAUFORT	09/01/2017	\$109.92
	NAPA AUTO PARTS BEAUFORT	09/01/2017	\$20.88
	AUTO PARTS OF BEAUFORT	09/01/2017	\$13.54
	HILLS MACHINERY COMPANY	09/05/2017	\$135.79
	AUTO PARTS OF BEAUFORT	09/05/2017	\$13.54
	NAPA AUTO PARTS BEAUFORT	09/05/2017	\$5.77
	NAPA AUTO PARTS BEAUFORT	09/05/2017	\$138.16
	AUTO PARTS OF BEAUFORT	09/05/2017	\$2.00
	AUTO PARTS OF BEAUFORT	09/06/2017	\$87.00
	AUTO PARTS OF BEAUFORT	09/06/2017	\$4.40
	AUTO PARTS OF BEAUFORT	09/06/2017	\$4.40
	AUTO PARTS OF BEAUFORT	09/06/2017	\$3.74
	AUTO PARTS OF BEAUFORT	09/06/2017	\$15.11
	INTERSTATE TOWING	09/06/2017	\$350.00
	O C WELCH FORD LINCOLN	09/07/2017	\$39.00
	AUTO PARTS OF BEAUFORT	09/07/2017	\$155.40
	AUTO PARTS OF BEAUFORT	09/08/2017	\$13.54
	INTERSTATE TOWING	09/07/2017	\$150.00
	NAPA AUTO PARTS BEAUFORT	09/08/2017	\$36.92
	NAPA AUTO PARTS BEAUFORT	09/08/2017	\$144.73
	WW WILLIAMS COMPANY	09/08/2017	\$1,581.51
	NAPA AUTO PARTS BEAUFORT	09/13/2017	\$5.24
	NAPA AUTO PARTS BEAUFORT	09/13/2017	\$16.84
	NAPA AUTO PARTS BEAUFORT	09/14/2017	\$46.13
	NAPA AUTO PARTS BEAUFORT	09/14/2017	\$14.30
	AUTO PARTS OF BEAUFORT	09/15/2017	\$129.69
	NAPA AUTO PARTS BEAUFORT	09/15/2017	\$17.53
	NAPA AUTO PARTS BEAUFORT	09/15/2017	\$4.67
	INTERSTATE TOWING	09/15/2017	\$75.00
	NAPA AUTO PARTS BEAUFORT	09/15/2017	\$11.50
	VADEN OF BEAUFORT	09/14/2017	\$98.83
	NAPA AUTO PARTS BEAUFORT	09/16/2017	\$40.77
	AUTO PARTS OF BEAUFORT	09/16/2017	\$7.55
	AUTO PARTS OF BEAUFORT	09/15/2017	\$113.61
	NAPA AUTO PARTS BEAUFORT	09/18/2017	\$4.67
	AUTO PARTS OF BEAUFORT	09/18/2017	\$29.19
	NAPA AUTO PARTS BEAUFORT	09/19/2017	\$5.07
	AUTO PARTS OF BEAUFORT	09/19/2017	\$33.10
	NAPA AUTO PARTS BEAUFORT	09/20/2017	\$149.05
	NAPA AUTO PARTS BEAUFORT	09/20/2017	\$7.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JAMES M BRELAND	RANDEL'S LAWNMOWERS EQUI	09/20/2017	\$40.28	
	NAPA AUTO PARTS BEAUFORT	09/21/2017	\$28.61	
	AUTO PARTS OF BEAUFORT	09/21/2017	\$14.70	
	FREIGHTLINER OF SAVANNAH	09/20/2017	\$213.81	
	ROBERTS TRUCK CENTER,I	09/21/2017	\$13.12	
	J.C LEWIS FORD	09/21/2017	\$445.65	
	NAPA AUTO PARTS BEAUFORT	09/21/2017	\$5.30	
	FREIGHTLINER OF SAVANNAH	09/21/2017	\$173.01	
	FREIGHTLINER OF SAVANNAH	09/21/2017	\$143.74	
	AUTO PARTS OF BEAUFORT	09/22/2017	\$13.78	
	AUTO PARTS OF BEAUFORT	09/22/2017	\$3.87	
	O C WELCH FORD LINCOLN	09/25/2017	\$189.45	
	NAPA AUTO PARTS BEAUFORT	09/25/2017	\$161.08	
	NAPA AUTO PARTS BEAUFORT	09/25/2017	\$132.47	
	NAPA AUTO PARTS BEAUFORT	09/26/2017	\$11.07	
	AUTO PARTS OF BEAUFORT	09/26/2017	\$4.12	
	AUTO PARTS OF BEAUFORT	09/27/2017	\$12.97	
	AUTO PARTS OF BEAUFORT	09/27/2017	\$13.53	
	INTERSTATE TOWING	09/26/2017	\$450.00	
	AUTO PARTS OF BEAUFORT	09/27/2017	\$21.09	
	NAPA AUTO PARTS BEAUFORT	09/27/2017	\$17.25	
	NAPA AUTO PARTS BEAUFORT	09/28/2017	\$14.30	
	AUTO AIR	09/27/2017	\$43.50	
				\$6,417.76
	JAMES M HUEY	LOWES #00385	09/07/2017	\$291.49
		ACADEMY SPORTS #103	09/07/2017	\$501.89
		WINNSBORO BUILDER SUPPLY	09/08/2017	\$220.32
NORTHERN TOOL EQUIP SC		09/07/2017	\$679.27	
J WILBUR COLLINS & CO		09/15/2017	\$122.84	
J WILBUR COLLINS & CO		09/22/2017	\$475.19	
J WILBUR COLLINS & CO		09/26/2017	\$53.45	
			\$2,344.45	
JAMES MANSFIELD	TEMPLE INC	08/29/2017	\$950.69	
	LOWES #01983	09/20/2017	\$52.98	
			\$1,003.67	
JAMES N JONES	WW GRAINGER	09/08/2017	\$1,132.73	
	PARTMASTER	09/26/2017	\$707.58	
	WALKER BROTHERS INC	09/27/2017	\$1,161.60	
	LOWES #00518	09/28/2017	\$53.41	
			\$3,055.32	
JAMES P BEACH	NOR NORTHERN TOOL	09/14/2017	\$100.91	
	NORTHERN TOOL EQUIP	09/26/2017	\$233.18	
			\$334.09	
JAMES P HINSON	US INK AND TONER	08/31/2017	\$381.06	
	LOWES #01776	09/19/2017	\$96.30	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JAMES P HINSON	THE HOME DEPOT #1114	09/27/2017	\$53.25	
			\$530.61	
JAMES WILLIAMS	BLANCHARD EQUIPMENT - OR	09/07/2017	\$53.39	
	LOWES #00559	09/13/2017	\$31.97	
	LOWES #00559	09/25/2017	\$23.43	
	LOWES #00559	09/27/2017	\$10.68	
			\$119.47	
JAMIE E BROWN	DOLLAR-GENERAL #1165	08/30/2017	\$19.44	
	FRED'S 1673	09/07/2017	\$15.88	
			\$35.32	
JAMISON K. CANADAY	FIRESTONE 005517	09/01/2017	\$74.48	
	ST MATTHEWS SUPPLY	09/28/2017	\$266.48	
			\$340.96	
JAMMIE L CRIBB	PROPAC INC	09/07/2017	\$2,492.88	
	BOAT-N-RV MEGASTORE	09/06/2017	\$102.03	
	HARVEY'S #1652	09/07/2017	\$11.11	
	SUBWAY 03115524	09/07/2017	\$253.08	
	PIGGLY WIGGLY #192	09/13/2017	\$15.59	
	GRAYCO HARDWARE RIDGELAN	09/12/2017	\$58.21	
	DOLLAR-GENERAL #3635	09/12/2017	\$21.80	
	HARVEY'S #1652	09/14/2017	\$25.71	
	KFC H110002	09/15/2017	\$194.25	
	HARVEY'S #1652	09/15/2017	\$15.15	
	PIZZA HUT 316403164985	09/14/2017	\$203.97	
	AGP PROPANE SERVICES	09/19/2017	\$102.46	
	GRAYCO HARDWARE RIDGELAN	09/18/2017	\$20.69	
	AMERICAN RED CROSS	09/19/2017	\$91.80	
	HILLS MACHINERY COMPANY	09/19/2017	\$410.06	
	GRAYCO HARDWARE RIDGELAN	09/18/2017	\$19.51	
	GRAYCO HARDWARE RIDGELAN	09/19/2017	\$74.22	
	LOWES #02948	09/20/2017	\$41.89	
	LOWES #02948	09/20/2017	\$819.05	
	G & S SAFETY PRODUCTS	09/21/2017	\$335.34	
	GRAYCO HARDWARE RIDGELAN	09/20/2017	\$137.30	
	HILLS MACHINERY COMPANY	09/22/2017	\$582.71	
	GRAYCO HARDWARE RIDGELAN	09/21/2017	\$28.33	
	GRAYCO HARDWARE RIDGELAN	09/25/2017	\$39.11	
				\$6,096.25
	JANELLE DUNBAR	ACADEMY SPORTS #196	09/15/2017	\$97.19
		NATIONAL HARDWARE	09/15/2017	\$6.00
AGRI SUPPLY - FLORENCE		09/15/2017	\$14.55	
ACADEMY SPORTS #196		09/15/2017	\$97.19	
CAROLINA SUPPLYHOUSE INC		09/20/2017	\$51.36	
			\$266.29	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JANET F FAIREY	WAL-MART #0881	09/01/2017	\$96.55
	HOUSE OF CANS INC	09/19/2017	\$404.44
			\$500.99
JANET HENDRIX	THE BOOTJACK INC	09/09/2017	\$125.00
	STAPLS7182934598000001	09/08/2017	\$63.15
	PUBLIX #459	09/08/2017	\$11.75
	WAL-MART #3367	09/08/2017	\$42.74
	SAMSClub #8252	09/08/2017	\$34.06
	THE BOOTJACK INC	09/09/2017	\$88.28
	THE BOOTJACK INC	09/09/2017	\$125.00
	THE BOOTJACK INC	09/13/2017	\$120.65
	THE BOOTJACK INC	09/14/2017	\$75.53
	WAL-MART #3367	09/19/2017	\$2.90
	SAMS CLUB #8252	09/19/2017	\$59.10
	STAPLS7183873095000001	09/26/2017	\$131.89
	IN SHRED WITH US	09/27/2017	\$180.50
			\$1,060.55
JANICE M KEMP	FASTENAL COMPANY01	09/07/2017	\$7.63
	FASTENAL COMPANY01	09/22/2017	\$8.49
			\$16.12
JARED K BRAGG	BEST BUY 00008946	09/08/2017	\$21.39
	MORGANS SHOES AND BOOTERY	09/11/2017	\$125.00
	MORGANS SHOES AND BOOTERY	09/11/2017	\$125.00
	MORGANS SHOES AND BOOTERY	09/11/2017	\$125.00
	MORGANS SHOES AND BOOTERY	09/11/2017	\$120.62
	MORGANS SHOES AND BOOTERY	09/11/2017	\$103.54
			\$620.55
JASON A. CHILDERS	TRACTOR-SUPPLY-CO #0453	09/06/2017	\$599.13
	LOWES #02520	09/06/2017	\$978.04
	GOLDEN CORRAL 623	09/11/2017	\$216.00
	MCDONALD'S F29387	09/12/2017	\$38.88
	GOLDEN CORRAL 623	09/12/2017	\$216.00
	GOLDEN CORRAL 623	09/13/2017	\$216.00
	PARKER'S #58	09/13/2017	\$19.96
	BOJANGLES	09/13/2017	\$81.94
	COUNTRY INN & SUITES	09/14/2017	\$362.97
	COUNTRY INN & SUITES	09/14/2017	\$362.97
	COUNTRY INN & SUITES	09/14/2017	\$362.97
	BOJANGLES	09/14/2017	\$94.13
	COUNTRY INN & SUITES	09/14/2017	\$362.97
	COUNTRY INN & SUITES	09/14/2017	\$362.97
	COUNTRY INN & SUITES	09/14/2017	\$362.97
	COUNTRY INN & SUITES	09/14/2017	\$362.97
	COUNTRY INN & SUITES	09/14/2017	\$362.97
	COUNTRY INN & SUITES	09/14/2017	\$362.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JASON A. CHILDERS	COUNTRY INN & SUITES	09/14/2017	\$362.97
	COUNTRY INN & SUITES	09/14/2017	\$362.97
	US DITCHER	09/18/2017	\$1,903.83
	Harrisons Workwear Sparta	09/18/2017	\$105.99
	PARADISE HOME CENT	09/21/2017	\$224.25
	BLUE EAGLE RENTALS	09/28/2017	\$1,805.63
	FARMERS EXCHANGE	09/28/2017	\$521.85
	BLUE EAGLE RENTALS	09/28/2017	\$58.85
			\$11,073.15
JEAN A WRIGHT	DEHART AUTO PARTS	08/31/2017	\$67.40
	LAWSON PRODUCTS	09/05/2017	\$180.31
	DIVERSIFIED RECYCLING	09/11/2017	\$40.00
	NAPA OF UNION	09/11/2017	\$79.17
	NAPA OF UNION	09/11/2017	\$416.23
	PRAXAIR DISTRIBUTION I	09/19/2017	\$3.98
	NAPA OF UNION	09/21/2017	\$6.30
	NAPA OF UNION	09/21/2017	\$63.57
	MSC	09/22/2017	\$149.00
	NAPA OF UNION	09/22/2017	\$14.34
	EXPRESS HYDRAULICS	09/22/2017	\$98.37
	NAPA OF UNION	09/22/2017	\$20.32
			\$1,138.99
	JEFFERY D. GILES	CARSONS NUT BOLT AND TOOL	08/31/2017
TRUCK PRO		08/31/2017	\$1,068.77
QUIKGLASS INC		08/31/2017	\$130.00
BOGGS TRACTOR 1		08/30/2017	\$76.21
JET-VAC SEWER EQUIPMENT		09/01/2017	\$269.27
ADVANCE AUTO PARTS #5500		09/05/2017	\$45.27
ADVANCE AUTO PARTS #5500		09/05/2017	\$27.45
SQ TEAROFF PRODUCTS GOSQ		09/05/2017	\$496.34
ROBBINS TIRE SERVI		09/06/2017	\$685.86
BENSON FORD		09/05/2017	\$60.41
BENNETT LOCK & KEY		09/06/2017	\$85.00
QUIKGLASS INC		09/06/2017	\$65.00
HAWKINS TOWING INC		09/06/2017	\$200.00
PROSOURCE #1		09/06/2017	\$18.91
BENSON FORD		09/06/2017	\$400.65
ALAMO INDUSTRIAL		09/06/2017	\$436.59
FLINT EQUIP SIMPSONVILL		09/07/2017	\$229.02
SNIDER TIRE INC #343		09/08/2017	\$840.35
GODWIN MANUFACTURING COMP		09/07/2017	\$520.84
DNI AUTO PARTS		09/07/2017	\$9.40
ROBBINS TIRE SERVI		09/08/2017	\$196.63
CAROLINA DRIVELINE		09/11/2017	\$1,266.70
BOGGS TRACTOR 1		09/11/2017	\$5.83
CLINE HOSE AND HYDRAULICS		09/14/2017	\$224.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JEFFERY D. GILES	CLINE HOSE AND HYDRAULICS	09/14/2017	\$75.01	
	CAMPBELL-BROWN INC	09/14/2017	\$1,209.46	
	LONG TRAILER & BODY SERVI	09/18/2017	\$102.52	
	LEE TRANSPORT EQUIPMENT	09/18/2017	\$51.12	
	OLD STONE TRACTOR COMPAN	09/18/2017	\$109.38	
	ADVANCE AUTO PARTS #5500	09/18/2017	\$340.47	
	BLANCHARD MACHINERY	09/18/2017	\$443.72	
	HAWKINS TOWING INC	09/19/2017	\$65.00	
	TRUCK PRO	09/19/2017	\$232.48	
	SOUTHERN RODS & PARTS	09/18/2017	\$160.06	
	HAWKINS TOWING INC	09/20/2017	\$175.00	
	SNIDER TIRE INC #343	09/19/2017	\$183.66	
	SQ CAROLINA ALTERN	09/20/2017	\$153.70	
	DNI AUTO PARTS	09/19/2017	\$55.16	
	TRIPLE T SUMMERVILLE	09/20/2017	\$165.59	
	DNI AUTO PARTS	09/21/2017	\$70.63	
	SNIDER TIRE INC #343	09/21/2017	\$1,036.83	
	CLINE HOSE AND HYDRAULICS	09/25/2017	\$372.07	
	ADVANCE AUTO PARTS #5500	09/26/2017	\$14.62	
	IN TRAILER PARTS 4 U LLC	09/26/2017	\$164.30	
	CLINE HOSE AND HYDRAULICS	09/27/2017	\$231.86	
	SQ CAROLINA ALTERN	09/27/2017	\$487.60	
	ALAMO INDUSTRIAL	09/26/2017	\$218.65	
	ADVANCE AUTO PARTS #5500	09/27/2017	\$26.66	
	WARREN TRUCK EQUIPMENT	09/26/2017	\$605.88	
	SQ CAROLINA ALTERN	09/27/2017	\$53.00	
	BRADSHAW CHEVROLET	09/27/2017	\$233.88	
	BENSON FORD	09/26/2017	\$60.41	
	FIMCO SCHABEN AGSPRAY	09/28/2017	\$485.94	
	DNI AUTO PARTS	09/27/2017	\$36.87	
	OLD STONE TRACTOR COMPAN	09/28/2017	\$544.65	
	BOGGS TRACTOR 1	09/27/2017	\$152.49	
	DNI AUTO PARTS	09/27/2017	\$66.20	
				\$15,762.92
	JEFFREY B JORDAN	CROUCH HARDWARE AND FARM	09/01/2017	\$78.08
		CROUCH HARDWARE AND FARM	09/05/2017	\$213.57
		CROUCH HARDWARE AND FARM	09/06/2017	\$149.73
		NORTHERN TOOL EQUIP SC	09/06/2017	\$1,079.99
		BC CANNON	09/08/2017	\$2,448.60
		BOJANGLES 816 01008168	09/12/2017	\$89.33
CROUCH HARDWARE AND FARM		09/18/2017	\$278.46	
TYLER BROTHERS		09/18/2017	\$243.79	
CROUCH HARDWARE AND FARM		09/21/2017	\$173.22	
THE HOME DEPOT #1112		09/20/2017	\$1,049.73	
NORTHERN TOOL EQUIP SC		09/20/2017	\$351.44	
TYLER BROTHERS		09/28/2017	\$357.98	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$6,513.92
JEFFREY S FOSTER	BC CANNON	08/30/2017	\$954.00
	NOR NORTHERN TOOL	09/04/2017	\$458.29
	LOWES #00528	09/06/2017	\$119.66
	NOR NORTHERN TOOL	09/07/2017	\$572.35
	BLANCHARD EQUIPMENT - CL	09/07/2017	\$193.04
	WILSON'S CURB MARKET	09/09/2017	\$28.00
	BLANCHARD EQUIPMENT - CL	09/07/2017	\$35.31
	NORTHERN TOOL EQUIP	09/07/2017	\$235.27
	UNITED RENTALS #018431	09/08/2017	\$152.33
	WILSON'S CURB MARKET	09/09/2017	\$41.50
	FATZ CAFE #39	09/11/2017	\$311.50
	WILSON'S CURB MARKET	09/12/2017	\$240.00
	WILSON'S CURB MARKET	09/12/2017	\$182.00
	WW GRAINGER	09/15/2017	\$408.83
	HARRISONS WORKWEAR MAULDI	09/15/2017	\$121.89
	KINGS OUTDOOR POWER EQU	09/18/2017	\$1,036.92
	WW GRAINGER	09/18/2017	\$458.38
	B&W FENCE	09/19/2017	\$975.00
	ATLANTIC WATERWORKS AND S	09/22/2017	\$2,079.72
	ADAMS BUILDING SUPPLIES	09/28/2017	\$27.75
			\$8,631.74
JENNIFER A PRATT	LOWES #01635	08/31/2017	\$76.25
	STAPLES 00111807	08/31/2017	\$19.61
			\$95.86
JENNIFER H PICKENS	VERIZON WRLS 0389501	08/30/2017	\$21.39
	BCT	09/01/2017	\$45.58
	WEATHERTECH DIRECT LLC	09/01/2017	\$197.90
	WW GRAINGER	09/07/2017	\$198.92
	VALLEN DISTRIBUTION #47	09/28/2017	\$71.36
			\$535.15
JENNIFER W. HILTON	CINTAS 235	08/31/2017	\$27.29
	AUTO PARTS OF ST. GEORGE	08/30/2017	\$74.58
	AUTO PARTS OF ST. GEORGE	09/05/2017	\$6.49
	AUTO PARTS OF ST. GEORGE	09/06/2017	\$51.10
	AUTO PARTS OF ST. GEORGE	09/06/2017	\$10.29
	CAROLINA EQUIPMENT REPAI	09/07/2017	\$813.96
	CINTAS 235	09/07/2017	\$27.29
	AUTO PARTS OF ST. GEORGE	09/07/2017	\$75.05
	ALCAM INC	09/06/2017	\$124.93
	AUTO PARTS OF ST. GEORGE	09/08/2017	\$22.74
	AUTO PARTS OF ST. GEORGE	09/13/2017	\$5.77
	CINTAS 235	09/14/2017	\$27.29
	AUTO PARTS OF ST. GEORGE	09/14/2017	\$202.55
	AUTO PARTS OF ST. GEORGE	09/15/2017	\$358.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER W. HILTON	FASTENAL COMPANY01	09/20/2017	\$10.14
	CINTAS 235	09/20/2017	\$27.29
	AUTO PARTS OF ST. GEORGE	09/21/2017	\$20.37
	ALCAM INC	09/20/2017	\$301.15
	LEE TRANSPORT EQUIPMENT	09/25/2017	\$175.42
	HOSE & EQUIPMENT	09/25/2017	\$250.99
	AUTO PARTS OF ST. GEORGE	09/27/2017	\$10.49
	CINTAS 235	09/27/2017	\$27.29
	CAROLINA EQUIPMENT REPAI	09/28/2017	\$10.70
			\$2,661.52
JEREMY M SHREWSBERRY	THE HOME DEPOT #1114	08/30/2017	\$29.87
	LOWES #00416	09/01/2017	\$85.33
	ACADEMY SPORTS #137	09/05/2017	\$96.29
	ADVANCE AUTO PARTS #6451	09/07/2017	\$19.86
	SSC-ROCK HILL SERV	09/07/2017	\$223.11
	LOWES #00416	09/07/2017	\$281.43
	UNITED RENTALS	09/07/2017	\$213.93
	LOWES #00416	09/08/2017	\$289.61
	FOURMAN'S REPAIR SHOP	09/08/2017	\$414.84
	LOWES #00416	09/27/2017	\$159.40
			\$1,813.67
JEREMY T HODGES	Holman Printing	08/30/2017	\$124.12
			\$124.12
JEROME E SINCLAIR	CITY ELECTRIC #29	09/12/2017	\$933.92
	LOWES #02358	09/14/2017	\$246.97
	FERGUSON ENT #123	09/21/2017	\$86.79
	CITY TRUE VALUE HARDWARE	09/21/2017	\$49.66
			\$1,317.34
JERRY THOMPSON	ADVANCE AUTO PARTS 6925	09/06/2017	\$89.45
	ADVANCE AUTO PARTS 6925	09/07/2017	\$52.36
	WESTBURYS ACE HDWE	09/08/2017	\$57.76
	HEMLY BROTHERS ACE HDW	09/11/2017	\$119.99
	HEMLY BROTHERS ACE HDW	09/11/2017	\$122.73
	HEMLY BROTHERS ACE HDW	09/13/2017	\$320.95
	LOWES #00559	09/22/2017	\$17.03
			\$780.27
JESSE E. SESSIONS	IN TRAFFICWARE GROUP INC	09/11/2017	\$1,628.00
	LOWES #00499	09/15/2017	\$62.40
			\$1,690.40
JESSICA C. TAYLOR	DOUGLAS MACHINE SHOP, INC	08/31/2017	\$18.80
	AUTO PARTS SERVICE INC	09/05/2017	\$27.67
	OREILLY AUTO 5178	09/06/2017	\$72.88
	OREILLY AUTO 5178	09/06/2017	\$38.45
	AUTO PARTS SERVICE INC	09/07/2017	\$108.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JESSICA C. TAYLOR	S & D AUTO PARTS #1	09/06/2017	\$27.17	
	HILLS MACHINERY COMPANY	09/07/2017	\$95.33	
	GOODYEAR FRASIER TIRE SER	09/07/2017	\$497.04	
	AUTO PARTS SERVICE INC	09/07/2017	\$1.92	
	HARTFIEL AUTOMATION INC	09/07/2017	\$187.00	
	FUNDERBURK ENTERPRISES	09/08/2017	\$115.59	
	CUMMINS ATLANTIC #5	09/08/2017	\$29.62	
	MIKE REICHENBACH FORD LI	09/08/2017	\$352.07	
	JOYNER SALES LLC	09/08/2017	\$85.74	
	AUTO PARTS SERVICE INC	09/11/2017	\$9.50	
	AUTO PARTS SERVICE INC	09/11/2017	\$51.43	
	DOUGLAS MACHINE SHOP, INC	09/11/2017	\$77.46	
	AIRGAS SOUTH	09/13/2017	\$14.10	
	CYCLESORB	09/13/2017	\$1,126.02	
	WILLIAMS OVERHEAD DOOR	09/18/2017	\$352.98	
	AIRGAS SOUTH	09/18/2017	\$17.40	
	AUTO PARTS SERVICE INC	09/19/2017	\$6.42	
	SAFETY KLEEN SYSTEMS BRAN	09/19/2017	\$50.70	
	BTS #24	09/18/2017	\$34.56	
	BTS #24	09/20/2017	\$499.77	
	HILLS MACHINERY COMPANY	09/21/2017	\$541.59	
	AUTO PARTS SERVICE INC	09/21/2017	\$4.27	
	AUTO PARTS SERVICE INC	09/22/2017	\$30.46	
	AUTO PARTS SERVICE INC	09/22/2017	\$43.43	
	AUTO PARTS SERVICE INC	09/22/2017	\$34.80	
	OREILLY AUTO 5178	09/22/2017	\$48.02	
	S & D AUTO PARTS #1	09/26/2017	\$7.55	
	QUALITY AIR TOOL	09/27/2017	\$344.26	
	OREILLY AUTO 5178	09/28/2017	\$29.68	
	BTS #24	09/27/2017	\$282.64	
	AUTO PARTS SERVICE INC	09/28/2017	\$11.82	
				\$5,276.74
	JIMMY C PAYTON	CLEMSON AUTO PARTS	09/06/2017	\$88.22
MIDLANDS MACHINERY INC		09/06/2017	\$2,063.15	
AUTOZONE #0171		09/06/2017	\$107.00	
ADVANCE AUTO PARTS #5850		09/07/2017	\$154.06	
IN JIT INDUSTRIAL SOLUTI		09/07/2017	\$142.32	
AG-PRO-WILLIAMSTON-		09/06/2017	\$80.89	
NAPA AUTO PARTS 0000905		09/07/2017	\$32.40	
ALLGOOD INC		09/11/2017	\$40.80	
LOWES #00728		09/10/2017	\$273.75	
TRACTOR-SUPPLY-CO #0440		09/13/2017	\$460.09	
TRACTOR-SUPPLY-CO #0440		09/14/2017	\$16.02	
SPECIALTY STEELS 2		09/15/2017	\$443.47	
CLEMSON AUTO PARTS		09/15/2017	\$136.79	
OLD STONE TRACTOR COMPAN		09/18/2017	\$74.60	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JIMMY C PAYTON	CLEMSON AUTO PARTS	09/18/2017	\$9.51	
	CLEMSON AUTO PARTS	09/19/2017	\$104.18	
	ADVANCE AUTO PARTS #5850	09/19/2017	\$32.62	
	NAPA AUTO PARTS 0000905	09/18/2017	\$85.41	
	NAPA AUTO PARTS 0000905	09/18/2017	\$3.52	
	OREILLY AUTO #1430	09/20/2017	\$30.01	
	B & D UPHOLSTERY	09/22/2017	\$125.00	
	VALLEN DISTRIBUTION #47	09/22/2017	\$63.58	
	ANDERSON AUTO GLASS CT	09/22/2017	\$455.25	
	CLEMSON AUTO PARTS	09/26/2017	\$70.24	
	ANDERSON AUTO GLASS CT	09/25/2017	\$305.83	
	INTERSTATE BATTERIES SYST	09/26/2017	\$119.65	
	NAPA AUTO PARTS 0000905	09/26/2017	\$35.02	
	RICHARD KAY AUTOMOTIVE	09/27/2017	\$1.61	
	NAPA AUTO PARTS 0000905	09/27/2017	\$48.80	
				\$5,603.79
	JIMMY D. LEONARD	CONWAY AUTO PARTS	08/30/2017	\$6.20
		CONWAY AUTO PARTS	08/30/2017	\$62.62
CONWAY AUTO PARTS		08/30/2017	\$108.63	
CONWAY AUTO PARTS		08/30/2017	\$116.70	
PRAXAIR DISTRIBUTION I		08/31/2017	\$12.05	
CONWAY AUTO PARTS		08/30/2017	\$108.63	
TIRE TOWN CONWAY		08/30/2017	\$106.35	
CONWAY AUTO PARTS		08/30/2017	\$27.43	
CONWAY AUTO PARTS		08/30/2017	\$177.43	
CONWAY AUTO PARTS		08/30/2017	\$11.31	
CONWAY AUTO PARTS		08/30/2017	\$6.47	
CONWAY AUTO PARTS		08/30/2017	\$173.36	
CONWAY AUTO PARTS		09/01/2017	\$125.53	
HILLS MACHINERY COMPANY		09/01/2017	\$11.31	
CONWAY AUTO PARTS		09/01/2017	\$1.89	
UFIRST LAUNDRY SVCS		09/01/2017	\$56.06	
COMPANY WRENCH-LEXINGTON-		08/31/2017	\$462.87	
CONWAY AUTO PARTS		08/31/2017	\$30.82	
TYLER EQUIPMENT CO		09/01/2017	\$108.00	
CONWAY AUTO PARTS		09/01/2017	\$39.40	
QUALITY AUTO PARTS		09/01/2017	\$5.16	
CONWAY AUTO PARTS		09/01/2017	\$89.14	
HILLS MACHINERY COMPANY		09/05/2017	\$110.44	
HILLS MACHINERY COMPANY		09/05/2017	\$122.17	
HILLS MACHINERY COMPANY		09/05/2017	\$9.13	
CONWAY AUTO PARTS		09/05/2017	\$14.02	
UFIRST LAUNDRY SVCS		09/06/2017	\$56.06	
CONWAY FORD		09/06/2017	\$130.25	
ALTMAN TRACTOR CO OF CON		09/06/2017	\$30.29	
CONWAY AUTO PARTS		09/05/2017	\$53.70	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	CONWAY AUTO PARTS	09/05/2017	\$183.99
	CONWAY AUTO PARTS	09/06/2017	\$15.17
	BTS #5	09/06/2017	\$48.13
	CONWAY AUTO PARTS	09/06/2017	\$102.59
	CONWAY AUTO PARTS	09/06/2017	\$6.42
	CONWAY AUTO PARTS	09/06/2017	\$10.81
	CUMMINS ATLANTIC #12	09/07/2017	\$480.80
	CONWAY AUTO PARTS	09/06/2017	\$96.80
	ALTMAN TRACTOR CO OF CON	09/07/2017	\$38.34
	CONWAY AUTO PARTS	09/06/2017	\$11.72
	PARTS AUTOMOTIVE LLC	09/08/2017	\$77.50
	CONWAY AUTO PARTS	09/07/2017	\$23.13
	PARTS AUTOMOTIVE LLC	09/08/2017	\$2.69
	CONWAY AUTO PARTS	09/07/2017	\$35.26
	DILLON SUPPLY COMPANY	09/08/2017	\$32.45
	PARTS AUTOMOTIVE LLC	09/08/2017	\$4.67
	CONWAY AUTO PARTS	09/07/2017	\$86.35
	CONWAY AUTO PARTS	09/07/2017	\$8.63
	THE JERRY COX COMPANY	09/07/2017	\$40.00
	LAWNMOWER DOCTORS	09/08/2017	\$74.52
	TIRE TOWN CONWAY	09/08/2017	\$221.00
	CONWAY AUTO PARTS	09/07/2017	\$9.39
	PARTS AUTOMOTIVE LLC	09/07/2017	\$21.06
	CONWAY AUTO PARTS	09/08/2017	\$51.81
	CONWAY AUTO PARTS	09/08/2017	\$2.54
	DILLON SUPPLY COMPANY	09/07/2017	\$54.25
	QUALITY AUTO PARTS	09/11/2017	\$15.54
	COMPANY WRENCH-LEXINGTON-	09/08/2017	\$415.86
	BTS #5	09/11/2017	\$37.24
	CONWAY AUTO PARTS	09/11/2017	\$48.96
	BTS #9	09/11/2017	\$50.33
	TIRE TOWN CONWAY	09/11/2017	\$284.04
	CONWAY FORD	09/12/2017	\$125.32
	TYLER EQUIPMENT CO	09/11/2017	\$100.34
	CONWAY AUTO PARTS	09/11/2017	\$29.52
	BTS #9	09/11/2017	\$126.28
	CAROLINA HYDRAULIC H	09/11/2017	\$21.92
	ALTMAN TRACTOR CO OF CON	09/13/2017	\$39.83
	ALTMAN TRACTOR CO OF CON	09/13/2017	\$85.32
	CONWAY AUTO PARTS	09/12/2017	\$42.58
	CONWAY AUTO PARTS	09/12/2017	\$5.89
	SPARROW & KENNEDY TRACTOR	09/13/2017	\$42.69
	DILLON SUPPLY COMPANY	09/12/2017	\$51.79
CONWAY AUTO PARTS	09/12/2017	\$5.89	
BTS #9	09/13/2017	\$199.00	
PARTS AUTOMOTIVE LLC	09/13/2017	\$212.16	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	CONWAY AUTO PARTS	09/13/2017	\$30.77
	CONWAY AUTO PARTS	09/13/2017	\$269.36
	WALKER'S TRUE VALUE HARD	09/14/2017	\$8.63
	CONWAY AUTO PARTS	09/13/2017	\$140.40
	S E FARM EQUIPMENT CO	09/13/2017	\$44.66
	CONWAY AUTO PARTS	09/13/2017	\$150.63
	CAROLINA INTL TRUCKS	09/13/2017	\$339.79
	TYLER EQUIPMENT CO	09/14/2017	\$104.09
	CONWAY AUTO PARTS	09/15/2017	\$22.77
	UPS 2948N37F6A7	09/15/2017	\$5.80
	BTS #9	09/14/2017	\$346.82
	LAWNMOWER DOCTORS	09/15/2017	\$16.63
	CONWAY AUTO PARTS	09/15/2017	\$71.97
	CONWAY AUTO PARTS	09/15/2017	\$12.39
	WALKER'S TRUE VALUE HARD	09/15/2017	\$2.33
	UPS 2938O1O6LL6	09/16/2017	\$5.80
	CONWAY AUTO PARTS	09/14/2017	\$10.28
	WW GRAINGER	09/18/2017	\$167.95
	FASTENAL COMPANY01	09/18/2017	\$5.83
	NAPA LITTLE RIVER	09/18/2017	\$65.87
	FASTENAL COMPANY01	09/19/2017	\$64.36
	LAWNMOWER DOCTORS	09/18/2017	\$4.32
	CONWAY AUTO PARTS	09/18/2017	\$162.00
	CONWAY AUTO PARTS	09/18/2017	\$52.34
	CONWAY AUTO PARTS	09/19/2017	\$26.59
	CONWAY AUTO PARTS	09/19/2017	\$56.87
	CUMMINS ATLANTIC #12	09/20/2017	\$309.42
	PARTS AUTOMOTIVE LLC	09/19/2017	\$77.50
	CONWAY FORD	09/20/2017	\$84.41
	PARTS AUTOMOTIVE LLC	09/19/2017	\$3.69
	UFIRST LAUNDRY SVCS	09/20/2017	\$61.02
	AMERICAN INDUSTRIES INC	09/20/2017	\$118.52
	CONWAY AUTO PARTS	09/20/2017	\$115.52
	CONWAY AUTO PARTS	09/20/2017	\$56.20
	BTS #58	09/20/2017	\$127.05
	ICE OF FLORENCE LLC	09/21/2017	\$246.24
	PARTS AUTOMOTIVE LLC	09/22/2017	\$36.24
	ALCAM INC	09/22/2017	\$371.98
	PARTS AUTOMOTIVE LLC	09/21/2017	\$6.61
	PARTS AUTOMOTIVE LLC	09/22/2017	\$7.81
	CONWAY AUTO PARTS	09/21/2017	\$17.55
	PARTS AUTOMOTIVE LLC	09/21/2017	\$259.09
	CONWAY AUTO PARTS	09/21/2017	\$6.70
	LITTLE RIVER WELDING	09/25/2017	\$44.00
	SPARROW & KENNEDY TRACTOR	09/25/2017	\$131.96
	LINDER INDSTR-L-N. CHARLES	09/25/2017	\$200.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JIMMY D. LEONARD	CONWAY AUTO PARTS	09/25/2017	\$11.58	
	CONWAY AUTO PARTS	09/25/2017	\$1.44	
	CONWAY FORD	09/26/2017	\$121.88	
	CONWAY AUTO PARTS	09/25/2017	\$18.34	
	BTS #47	09/25/2017	\$107.18	
	CONWAY AUTO PARTS	09/26/2017	\$3.88	
	BTS #5	09/26/2017	\$50.15	
	BTS #9	09/26/2017	\$149.05	
	CONWAY AUTO PARTS	09/26/2017	\$101.87	
	CONWAY AUTO PARTS	09/26/2017	\$228.57	
	PARTS AUTOMOTIVE LLC	09/26/2017	\$137.94	
	PARTS AUTOMOTIVE LLC	09/27/2017	\$190.77	
	DIVERSIFIED RECYCLING	09/27/2017	\$330.00	
	SQUEAKYS	09/27/2017	\$200.00	
	CONWAY AUTO PARTS	09/27/2017	\$62.00	
	DIVERSIFIED RECYCLING	09/27/2017	\$32.40	
				\$12,271.99
	JIMMY S WILLIAMSON	NAPA STORE 1015002	09/01/2017	\$6.73
PILOT 00003384		09/11/2017	\$111.01	
TYLER BROTHERS		09/13/2017	\$107.99	
CAROLINA POWER EQUIPMENT		09/13/2017	\$81.90	
OREILLY AUTO #1628		09/18/2017	\$37.44	
PUMP TANK		09/19/2017	\$774.33	
DOG FEED CENTER		09/22/2017	\$80.00	
TYLER BROTHERS		09/27/2017	\$118.79	
WM SUPERCENTER #4521		09/28/2017	\$41.16	
				\$1,359.35
JO A SHARPE	NAPA AUTO 022008	08/30/2017	\$23.33	
	HOSE & EQUIPMENT	09/01/2017	\$277.21	
	NAPA AUTO 022008	09/05/2017	\$34.96	
	BATTERIES PLUS #23	09/07/2017	\$209.08	
	NAPA AUTO 022008	09/07/2017	\$34.28	
	TRUCK SUPPLY COMPANY O	09/08/2017	\$33.29	
	HOSE & EQUIPMENT	09/08/2017	\$31.14	
	HOSE & EQUIPMENT	09/11/2017	\$123.12	
	NAPA AUTO 022008	09/11/2017	\$26.87	
	COAST 2 COAST ENVIRONME	09/15/2017	\$593.35	
	AUTO PARTS OF SUMTER INC	09/15/2017	\$33.54	
	SIMPSON ACE HDWE	09/19/2017	\$32.38	
	SAFETY KLEEN CORP	09/19/2017	\$219.21	
	SQ WATSON SMALL ENGINES	09/20/2017	\$22.68	
	DIVERSIFIED RECYCLING	09/19/2017	\$339.00	
	NAPA AUTO 022008	09/20/2017	\$37.75	
	FASTENAL COMPANY01	09/21/2017	\$2.25	
	TRUCK SUPPLY COMPANY O	09/22/2017	\$76.63	
	KIMBALL MIDWEST	09/25/2017	\$262.38	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	SIMPSON ACE HDWE	09/26/2017	\$21.58
	ALCAM INC	09/26/2017	\$454.79
	NAPA AUTO 022008	09/26/2017	\$19.97
			\$2,908.79
JOAN H DAVIS	BI-LO GROCERY #5417	09/07/2017	\$10.10
	SIMPSON ACE HDWE	09/13/2017	\$4.41
	SIMPSON ACE HDWE	09/25/2017	\$8.09
	TAYLOR SECURITY LOCK	09/26/2017	\$35.52
			\$58.12
JOE GRAHAM	PEE DEE FIRE AND SAFETY I	08/31/2017	\$213.39
	ADVANCE AUTO PARTS #6064	09/05/2017	\$348.64
	OFFICEMAX/OFFICE DEPOT640	09/05/2017	\$45.77
	THE HOME DEPOT #1116	09/05/2017	\$117.20
	FORMS AND SUPPLY - AOPD	09/06/2017	\$792.79
			\$1,517.79
JOEY HARRIS	LOWES #00497	08/31/2017	\$41.38
	MOODYS ACE HARDWARE	08/31/2017	\$211.86
	DRIGGERS SMALL ENGINE, IN	08/31/2017	\$884.31
	DRIGGERS SMALL ENGINE, IN	09/08/2017	\$2,498.49
	GOLDEN CORRAL 2599	09/11/2017	\$116.00
	PIZZA HUT 028115	09/13/2017	\$56.79
	FIREHOUSE SUBS - N	09/15/2017	\$80.01
	BOJANGLES 1082	09/15/2017	\$72.15
	CHURCH'S CHICKEN	09/15/2017	\$31.72
	SUBWAY 00114579	09/15/2017	\$65.22
	ZAXBY'S #23501	09/15/2017	\$62.72
	CONCRETE P & P #11	09/18/2017	\$225.50
	DODGES STORE #8603	09/17/2017	\$13.96
	HD SUPPLY WATERWORKS 210	09/19/2017	\$102.15
	KFC H343001	09/20/2017	\$9.93
	LOWES #00497	09/20/2017	\$124.12
	LOWES #00497	09/20/2017	\$4.67
	HERTZ EQUIPMENT	09/20/2017	\$542.50
	UNITED RENTALS #018477	09/21/2017	\$204.60
	KNIGHT'S PRECAST INC	09/22/2017	\$697.15
UNITED RENTALS	09/25/2017	\$1,029.80	
			\$7,075.03
JOEY W KING	PRIESTERS SMALL ENGINE IN	09/08/2017	\$124.19
	HARDEES 3051	09/11/2017	\$27.67
	HARDEES 3051	09/12/2017	\$53.80
	GEMPLER'S	09/20/2017	\$65.78
	WM SUPERCENTER #795	09/21/2017	\$38.84
			\$310.28
JOHN A. KLEIN	LOWES #00603	08/31/2017	\$38.82
	OFFICEMAX/OFFICE DEPOT640	08/31/2017	\$161.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN A. KLEIN	THE HOME DEPOT #1122	09/06/2017	\$112.67
	LOWES #01705	09/07/2017	\$19.41
	FASTENAL COMPANY01	09/14/2017	\$402.40
	LOWES #01004	09/20/2017	\$113.16
	LOWES #00410	09/26/2017	\$67.48
	FASTENAL COMPANY01	09/26/2017	\$1,034.14
			\$1,949.40
JOHN B. STEPHENSON	ACADEMY SPORTS #137	09/13/2017	\$125.00
	CITY TRUE VALUE HARDWARE	09/22/2017	\$5.80
	LOWES #01776	09/27/2017	\$138.03
			\$268.83
JOHN C THOMPSON	AXIS COMMUNICATIONS, INC.	08/30/2017	\$700.00
			\$700.00
JOHN D MCKAY III	TRACTOR SUPPLY # 1306	09/01/2017	\$125.00
	TRACTOR SUPPLY # 1306	09/01/2017	\$107.99
	KERSHAW BUILDERS SUPPLY	09/05/2017	\$129.56
	TRACTOR SUPPLY # 1306	09/07/2017	\$51.78
	WM SUPERCENTER #1030	09/07/2017	\$208.33
	WAL-MART #1030	09/07/2017	\$204.21
	FASTENAL COMPANY01	09/07/2017	\$708.05
	TRACTOR SUPPLY # 1306	09/08/2017	\$30.20
	SHOE DEPT 0678	09/08/2017	\$77.75
	THE HOME DEPOT #8913	09/07/2017	\$254.23
	MC BRIDE BLDING SUP	09/08/2017	\$4.30
	ANNES RESTAURANT AND ICE	09/12/2017	\$53.63
	J & S INC	09/19/2017	\$44.39
	FASTENAL COMPANY01	09/19/2017	\$225.22
	ELGIN FEED AND GARDEN INC	09/25/2017	\$140.40
	ELGIN FEED AND GARDEN INC	09/25/2017	\$125.00
			\$2,490.04
JOHN D. BEACH	SANDERS SUPPLY CO	09/07/2017	\$19.74
	BILLYS LAWN FARM AND GARD	09/15/2017	\$84.19
	BROOKER TRUE VALUE	09/18/2017	\$25.47
	LOWES #00559	09/19/2017	\$51.30
	ORANGEBURG REDI-MIX CONCR	09/25/2017	\$554.32
	SANDERS SUPPLY CO	09/26/2017	\$69.54
	BROOKER TRUE VALUE	09/26/2017	\$59.37
			\$863.93
JOHN E DORROH	LOWES #02967	08/31/2017	\$9.60
	WAL-MART #1286	09/13/2017	\$106.92
			\$116.52
JOHN F. CARMICHAEL	JET-VAC SEWER EQUIPMENT	08/30/2017	\$842.62
	MOMAR, INC	09/01/2017	\$283.15
	BELLINGER PARTS 0009130	08/31/2017	\$225.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	BRADS AUTO REPAIR	09/01/2017	\$156.00
	BTS #16	08/31/2017	\$107.25
	MIKE REICHENBACH FORD LI	09/06/2017	\$59.21
	MOMAR, INC	09/05/2017	\$433.32
	BTS #16	09/05/2017	\$23.63
	DIESEL SPECIALIST	09/06/2017	\$2,458.62
	ADVANCE AUTO PARTS #5210	09/06/2017	\$293.48
	KING CADILLAC OLDS GMC TR	09/06/2017	\$661.64
	BTS #16	09/06/2017	\$552.57
	KING CADILLAC OLDS GMC TR	09/06/2017	\$187.01
	BTS #16	09/06/2017	\$41.77
	BELLINGER PARTS 0009130	09/08/2017	\$252.08
	BELLINGER PARTS 0009130	09/07/2017	\$47.80
	BELLINGER PARTS 0009130	09/07/2017	\$112.32
	MOMAR, INC	09/07/2017	\$508.80
	BTS #16	09/11/2017	\$118.76
	BTS #16	09/12/2017	\$566.05
	BELLINGER PARTS 0009130	09/12/2017	\$79.16
	BELLINGER PARTS 0009130	09/13/2017	\$126.04
	BELLINGER PARTS 0009130	09/13/2017	\$37.88
	BELLINGER PARTS 0009130	09/13/2017	\$285.76
	BTS #16	09/13/2017	\$92.40
	HALL MANUFACTURING	09/14/2017	\$261.92
	KING CADILLAC OLDS GMC TR	09/13/2017	\$188.40
	BELLINGER PARTS 0009130	09/14/2017	\$17.53
	BTS #16	09/14/2017	\$370.81
	MIKE REICHENBACH FORD LI	09/18/2017	\$492.04
	ALTMAN TRACTOR & EQUIPME	09/19/2017	\$120.82
	BTS #16	09/18/2017	\$283.03
	BELLINGER PARTS 0009130	09/18/2017	\$21.64
	BTS #16	09/18/2017	\$375.97
	AGRI SUPPLY - FLORENCE	09/19/2017	\$735.49
	BELLINGER PARTS 0009130	09/19/2017	\$27.73
	DSI METALS	09/20/2017	\$158.70
	KING CADILLAC OLDS GMC TR	09/19/2017	\$40.18
	FLORENCE HYDRAULICS	09/20/2017	\$100.62
	BELLINGER PARTS 0009130	09/19/2017	\$36.42
	AGRI SUPPLY - FLORENCE	09/21/2017	\$70.12
	BELLINGER PARTS 0009130	09/20/2017	\$359.03
	KING CADILLAC OLDS GMC TR	09/21/2017	\$797.80
	SQ AUTO BODY PLUS INC.	09/25/2017	\$1,800.00
	MIKE REICHENBACH FORD LI	09/25/2017	\$232.76
	KING CADILLAC OLDS GMC TR	09/25/2017	\$372.14
	BELLINGER PARTS 0009130	09/25/2017	\$124.20
	GRANTS WRECKER EQUIPMENT	09/22/2017	\$425.00
	MORRELL TIRE SERVICE INC	09/28/2017	\$931.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	MORRELL TIRE SERVICE INC	09/28/2017	\$823.44
			\$17,719.77
JOHN J THOMAS	TYLER BROTHERS	08/31/2017	\$118.79
	HERITAGE HARDWARE	08/31/2017	\$140.17
	HERITAGE HARDWARE	09/06/2017	\$125.03
	JOHNSTON IGA #20	09/11/2017	\$140.42
	IN ENVIRONMENTAL LABORAT	09/18/2017	\$600.00
	HERITAGE HARDWARE & SU	09/18/2017	\$111.41
	HERITAGE HARDWARE	09/26/2017	\$454.48
			\$1,690.30
JOHN J. HAIR	CALHOUN SUPPLY CO INC	09/06/2017	\$291.78
	CALHOUN SUPPLY CO INC	09/06/2017	\$258.31
	CARSON'S FARM AND	09/08/2017	\$41.73
	HD SUPPLY WATERWORKS 552	09/12/2017	\$43.13
	CORE & MAIN LP	09/27/2017	\$44.29
			\$679.24
JOHN M MCCARTER	ITALIAN GARDEN OF CHE	09/11/2017	\$39.94
	ITALIAN GARDEN OF CHE	09/12/2017	\$33.84
			\$73.78
JOHN P POORE	PUBLIX #656	09/03/2017	\$6.00
	CVS/PHARMACY #05549	09/03/2017	\$3.00
	PUBLIX #656	09/02/2017	\$4.00
	PUBLIX #656	09/04/2017	\$3.00
	PUBLIX #656	09/09/2017	\$5.00
	PUBLIX #656	09/10/2017	\$6.00
	PUBLIX #656	09/12/2017	\$4.50
	PUBLIX #656	09/16/2017	\$3.00
	PUBLIX #656	09/15/2017	\$4.00
	PUBLIX #656	09/17/2017	\$6.00
	PUBLIX #656	09/19/2017	\$4.00
	PUBLIX #1095	09/20/2017	\$2.50
	PUBLIX #656	09/21/2017	\$4.00
	PUBLIX #656	09/24/2017	\$9.00
	PUBLIX #1095	09/23/2017	\$4.00
	PUBLIX #656	09/28/2017	\$4.00
JOHN T DANIELS	HILLS MACHINERY COMPANY	08/31/2017	\$72.48
	WW GRAINGER	08/31/2017	\$301.55
	FIRMIN FORD INC.	08/31/2017	\$164.25
	BLANCHARD MACHINERY	08/31/2017	\$346.04
	THE HOLLOWAY COMPANY	09/01/2017	\$66.20
	THE HOLLOWAY COMPANY	09/01/2017	\$32.32
	ROBERTSONS ACE	09/05/2017	\$11.94
	FIRMIN FORD INC.	09/06/2017	\$105.15
	OREILLY AUTO #1446	09/06/2017	\$235.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JOHN T DANIELS	OLD STONE TRACTOR COMPAN	09/07/2017	\$119.38	
	HARBOR FREIGHT TOOLS 532	09/07/2017	\$93.02	
	ROBERTSONS ACE	09/07/2017	\$19.25	
	THE HOLLOWAY COMPANY	09/07/2017	\$255.44	
	QUARLES SUPPLY CO INC	09/07/2017	\$192.07	
	NAPA AUTO PARTS CLINTON	09/08/2017	\$18.83	
	CAROLINA TOOL CO INC	09/08/2017	\$28.27	
	COMPANY WRENCH-LEXINGTON-	09/08/2017	\$347.61	
	HARBOR FREIGHT TOOLS 532	09/13/2017	\$53.44	
	OLD STONE TRACTOR COMPAN	09/13/2017	\$844.38	
	OLD STONE TRACTOR COMPAN	09/14/2017	\$1,138.12	
	LEE TRANSPORT EQUIPMENT	09/14/2017	\$63.80	
	THE HOLLOWAY COMPANY	09/15/2017	\$21.62	
	BLANCHARD EQUIPMENT - NE	09/14/2017	\$344.40	
	THE HOLLOWAY COMPANY	09/18/2017	\$24.37	
	LEE TRANSPORT EQUIPMENT	09/19/2017	\$58.85	
	LEE TRANSPORT EQUIPMENT	09/19/2017	\$497.55	
	FIRMIN FORD INC.	09/19/2017	\$11.25	
	TRACTOR SUPPLY #1444	09/18/2017	\$40.64	
	OREILLY AUTO #1446	09/20/2017	\$18.39	
	FASTENAL COMPANY01	09/20/2017	\$2.36	
	MADDOCK CONSTRUCTION EQUI	09/21/2017	\$696.85	
	FASTENAL COMPANY01	09/22/2017	\$31.55	
	TRACTOR SUPPLY #1444	09/22/2017	\$171.18	
				\$6,427.55
	JOHNETTA ROSS	NAPA AUTO SUPPLY	09/01/2017	\$315.18
		MARVINS #45	09/01/2017	\$87.88
		BOX DISTRIBUTING, LLC	09/01/2017	\$219.39
WW GRAINGER		09/01/2017	\$127.53	
WM SUPERCENTER #1146		09/06/2017	\$31.71	
NAPA AUTO SUPPLY		09/06/2017	\$45.25	
CINTAS 235		09/08/2017	\$208.23	
FASTENAL COMPANY01		09/12/2017	\$253.81	
PARKS AUTO PARTS-MC		09/13/2017	\$3.67	
ALCAM INC		09/13/2017	\$144.41	
TC Southatlantic Inc		09/14/2017	\$110.16	
DIVERSIFIED RECYCLING		09/14/2017	\$1,260.10	
NAPA AUTO SUPPLY		09/15/2017	\$116.51	
BERKELEY PAPER COMPANY		09/15/2017	\$224.12	
NAPA AUTO SUPPLY		09/14/2017	\$12.48	
DIVERSIFIED RECYCLING		09/14/2017	\$294.50	
FASTENAL COMPANY01		09/15/2017	\$11.01	
MARVINS #45		09/15/2017	\$6.45	
DIVERSIFIED RECYCLING		09/21/2017	\$28.50	
NAPA AUTO SUPPLY		09/22/2017	\$549.44	
CYCLESORB		09/25/2017	\$142.83	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA ROSS	PRAXAIR DISTRIBUTION I	09/28/2017	\$44.94
			\$4,238.10
JOHNNY MOSES	TRACTOR SUPPLY #1502	09/12/2017	\$24.84
	JAREDS HDWE	09/26/2017	\$36.70
			\$61.54
JON T GREER	CULLUM SERVICES INC	09/07/2017	\$404.98
			\$404.98
JON W KANGAS	ALTMAN TRACTOR & EQUIPME	08/31/2017	\$1,515.74
	UNITED RENTALS #15267	09/05/2017	\$1,171.81
	TRACTOR-SUPPLY-CO #0423	09/07/2017	\$160.48
			\$2,848.03
JONATHAN B ANTLEY	USPS PO 4514870247	08/31/2017	\$2.87
	CCP INDUSTRIES HOSPECO	08/31/2017	\$97.81
	THE BOOTJACK INC	09/08/2017	\$125.00
	CHINA CHEF	09/11/2017	\$9.37
	CHINA CHEF	09/11/2017	\$9.89
	CHINA CHEF	09/11/2017	\$9.89
	CHINA CHEF	09/11/2017	\$11.65
	CHINA CHEF	09/11/2017	\$10.04
	CHINA CHEF	09/11/2017	\$9.89
	THE BOOTJACK INC	09/21/2017	\$125.00
	THE HOME DEPOT #1103	09/22/2017	\$142.13
	LOWES #00497	09/22/2017	\$113.34
	CCP INDUSTRIES HOSPECO	09/25/2017	\$162.58
	LOWES #00497	09/27/2017	\$56.65
	RAI PRODUCTS	09/27/2017	\$935.20
	CHARLESTON'S RIGGING & MA	09/28/2017	\$481.78
JONATHAN THOMPSON JR	TRACTOR SUPPLY #104	08/31/2017	\$82.61
	ACADEMY SPORTS #103	09/15/2017	\$118.79
			\$201.40
JOSE L ALMEIDA	A-Z LAWNMOWER PARTS	09/05/2017	\$84.74
	A-Z LAWNMOWER PARTS	09/06/2017	\$240.88
	OREILLY AUTO PARTS #4949	09/07/2017	\$13.63
	KFC H665011	09/11/2017	\$59.95
	CONCRETE P & P #15	09/18/2017	\$2,052.00
	HD SUPPLY WATERWORKS 552	09/18/2017	\$1,342.20
	LOWES #01066	09/20/2017	\$53.82
	CONCRETE P & P #15	09/27/2017	\$1,652.40
			\$5,499.62
JOSEF W. SPENCER	KITCHEN COLLECTION #100	09/14/2017	\$16.17
	LOWES #02548	09/27/2017	\$99.22
	THE HOME DEPOT #1108	09/27/2017	\$171.37
			\$286.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	LEON'S MECHANICAL SERVIC	08/31/2017	\$777.34
	PRAXAIR DIST US #994	08/30/2017	\$40.30
	BELLINGER PARTS 0011600	08/30/2017	\$6.36
	ASCENDM MACHINERY	08/31/2017	\$78.43
	ALAMO INDUSTRIAL	08/30/2017	\$41.91
	ALAMO INDUSTRIAL	08/30/2017	\$863.98
	BELLINGER PARTS 0011600	09/01/2017	\$77.75
	BELLINGER PARTS 0011600	09/01/2017	\$129.44
	PEE DEE TRAILER SALES LLC	09/01/2017	\$75.30
	BTS #12	09/01/2017	\$72.93
	FLORENCE HYDRAULICS	09/01/2017	\$176.21
	BTS #12	09/01/2017	\$37.29
	BELLINGER PARTS 0011600	08/31/2017	\$107.09
	BTS #12	09/01/2017	\$65.00
	DURACO INC	09/05/2017	\$183.00
	POSTONS TRAILER REPAIR LL	09/05/2017	\$39.57
	DURACO INC	09/05/2017	\$18.22
	FLORENCE HYDRAULICS	09/06/2017	\$30.15
	BELLINGER PARTS 0011600	09/05/2017	\$33.44
	BELLINGER PARTS 0011600	09/05/2017	\$258.17
	BOLTMAX	09/06/2017	\$45.27
	FLORENCE HYDRAULICS	09/07/2017	\$418.39
	CAROLINA INTL TRUCKS	09/07/2017	\$417.39
	BTS #12	09/06/2017	\$30.89
	BTS #12	09/06/2017	\$30.89
	BELLINGER PARTS 0011600	09/06/2017	\$63.13
	BTS #12	09/06/2017	\$50.25
	BELLINGER PARTS 0011600	09/06/2017	\$115.81
	BELLINGER PARTS 0011600	09/06/2017	\$60.19
	BELLINGER PARTS 0011600	09/06/2017	\$30.69
	EFIRD CHRYSLER JEEP DODG	09/07/2017	\$647.64
	BELLINGER PARTS 0011600	09/06/2017	\$66.81
	BTS #12	09/06/2017	\$38.45
	BELLINGER PARTS 0011600	09/06/2017	\$14.34
	BTS #12	09/08/2017	\$228.40
	SHEPPARDS TRUCK REBUILDER	09/08/2017	\$16.32
	BELLINGER PARTS 0011600	09/07/2017	\$13.61
	WW WILLIAMS	09/08/2017	\$122.09
	BELLINGER PARTS 0011600	09/08/2017	\$30.69
	HILLS MACHINERY COMPANY	09/11/2017	\$508.97
	BLANCHARD MACHINERY	09/11/2017	\$96.99
	FLORENCE HYDRAULICS	09/11/2017	\$34.15
	BELLINGER PARTS 0011600	09/11/2017	\$7.88
	BELLINGER PARTS 0011600	09/11/2017	\$11.87
	BTS #12	09/11/2017	\$22.51
	BTS #12	09/11/2017	\$37.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	BTS #12	09/12/2017	\$79.95
	BTS #12	09/12/2017	\$421.95
	TRUCK SUPPLY COMPANY O	09/12/2017	\$432.11
	BTS #12	09/13/2017	\$37.29
	BELLINGER PARTS 0011600	09/13/2017	\$11.29
	KING CADILLAC OLDS GMC TR	09/15/2017	\$391.54
	BTS #12	09/15/2017	\$1,082.42
	BELLINGER PARTS 0011600	09/15/2017	\$42.95
	BELLINGER PARTS 0011600	09/14/2017	\$54.17
	BELLINGER PARTS 0011600	09/15/2017	\$11.65
	BELLINGER PARTS 0011600	09/14/2017	\$28.16
	BELLINGER PARTS 0011600	09/15/2017	\$125.88
	BTS #12	09/14/2017	\$37.29
	BTS #12	09/15/2017	\$30.89
	KING CADILLAC OLDS GMC TR	09/18/2017	\$73.74
	BELLINGER PARTS 0011600	09/18/2017	\$11.88
	KING CADILLAC OLDS GMC TR	09/18/2017	\$10.00
	BELLINGER PARTS 0011600	09/18/2017	\$150.70
	BTS #12	09/18/2017	\$95.55
	BOLTMAX	09/19/2017	\$22.24
	DURACO INC	09/20/2017	\$109.39
	BELLINGER PARTS 0011600	09/19/2017	\$72.34
	KING CADILLAC OLDS GMC TR	09/20/2017	\$6.12
	QUALITY AIR TOOL	09/20/2017	\$110.90
	KING CADILLAC OLDS GMC TR	09/21/2017	\$84.84
	BELLINGER PARTS 0011600	09/22/2017	\$60.19
	KING CADILLAC OLDS GMC TR	09/21/2017	\$96.23
	BTS #12	09/21/2017	\$148.12
	CARQUEST AUTO PARTS 4988	09/25/2017	\$138.96
	BELLINGER PARTS 0011600	09/25/2017	\$26.09
	BELLINGER PARTS 0011600	09/25/2017	\$104.28
	BELLINGER PARTS 0011600	09/25/2017	\$127.12
	KING CADILLAC OLDS GMC TR	09/26/2017	\$337.50
BTS #12	09/27/2017	\$555.18	
			\$11,401.92
JOSEPH E WINFIELD JR.	CAROLINA FRESH FARMS 7	08/31/2017	\$105.00
	JET-VAC SEWER EQUIPMENT	08/30/2017	\$203.08
	DIXIE LAWN SERVICE INC	09/05/2017	\$1,790.01
	KROGER #675	09/11/2017	\$22.36
	KFC C053006	09/11/2017	\$207.10
	WAL-MART #0514	09/15/2017	\$77.68
			\$2,405.23
JOSEPH G GAINEY	JIM HUDSON FORD SERVICE	08/31/2017	\$2,499.58
	NAPA AUTO PARTS 0020619	08/31/2017	\$119.52
	OREILLY AUTO #4487	09/06/2017	\$26.99
	GOODYEAR FRASIER TIRE SER	09/06/2017	\$151.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINEY	TRACTOR SUPPLY CO #1708	09/06/2017	\$4.84
	WW GRAINGER	09/07/2017	\$185.97
	NAPA AUTO PARTS 0020619	09/08/2017	\$15.38
	NAPA AUTO PARTS 0020619	09/08/2017	\$32.90
	NAPA AUTO PARTS 0020619	09/07/2017	\$139.31
	NAPA AUTO PARTS 0020619	09/07/2017	\$14.57
	ASCENDM MACHINERY	09/08/2017	\$193.15
	NAPA AUTO PARTS 0020619	09/08/2017	\$155.39
	LOVE CHEVROLET PARTS AND	09/13/2017	\$362.06
	ALTMAN TRACTOR & EQUIPME	09/14/2017	\$197.69
	NAPA AUTO PARTS 0020619	09/13/2017	\$52.81
	NAPA AUTO PARTS 0020619	09/13/2017	\$30.91
	TRACTOR SUPPLY CO #1708	09/14/2017	\$11.86
	NAPA AUTO PARTS 0020619	09/13/2017	\$49.68
	NAPA AUTO PARTS 0020619	09/14/2017	\$381.46
	NAPA AUTO PARTS 0020619	09/14/2017	\$302.08
	COMPANY WRENCH-LEXINGTON-	09/15/2017	\$827.95
	NAPA AUTO PARTS 0020619	09/18/2017	\$6.05
	NAPA AUTO PARTS 0020619	09/18/2017	\$45.22
	NAPA AUTO PARTS 0020619	09/18/2017	\$28.71
	NAPA AUTO PARTS 0020619	09/19/2017	\$277.57
	OREILLY AUTO #4487	09/20/2017	\$51.98
	M-B COMPANIES, INC.	09/21/2017	\$1,244.88
	NAPA AUTO PARTS 0020619	09/20/2017	\$384.10
	TRACTOR SUPPLY CO #1708	09/21/2017	\$7.01
	NAPA AUTO PARTS 0020619	09/20/2017	\$26.40
	NAPA AUTO PARTS 0020619	09/22/2017	\$215.10
	NAPA AUTO PARTS 0020619	09/22/2017	\$162.00
	CYCLESORB	09/22/2017	\$430.41
	NAPA AUTO PARTS 0020619	09/21/2017	\$134.79
	OREILLY AUTO #4487	09/22/2017	\$23.74
	OREILLY AUTO #4487	09/22/2017	\$12.94
	CAROLINA INTL TRUCKS	09/25/2017	\$320.95
	GOODYEAR FRASIER TIRE SER	09/25/2017	\$1,307.48
	NAPA AUTO PARTS 0020619	09/25/2017	\$550.05
	NAPA AUTO PARTS 0020619	09/26/2017	\$29.68
	NAPA AUTO PARTS 0020619	09/26/2017	\$236.38
	CAROLINA HYDRAULICS	09/27/2017	\$380.72
	TRACTOR SUPPLY CO #1708	09/28/2017	\$17.27
JOSEPH H TOOLEY	CRESCENT SUPPLY COMP INC	09/01/2017	\$122.84
	BATTERIES PLUS 635	09/08/2017	\$77.25
	CRESCENT SUPPLY COMP INC	09/08/2017	\$96.57
	B AND F	09/08/2017	\$89.67
	LOWES #00518	09/15/2017	\$38.84
	CRESCENT SUPPLY COMP INC	09/15/2017	\$345.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$770.71
JOSEPH L. BAGGETT III	BARNARD TIRE CO	08/31/2017	\$389.17
	AUTO PARTS OF BEAUFORT	09/01/2017	\$30.17
	AUTO PARTS OF BEAUFORT	09/06/2017	\$7.55
	BARNARD TIRE CO	09/07/2017	\$195.98
	RANDEL'S LAWNMOWERS EQUI	09/12/2017	\$53.00
	AUTO PARTS OF BEAUFORT	09/18/2017	\$119.60
	AUTO PARTS OF BEAUFORT	09/19/2017	\$19.49
	AUTO PARTS OF BEAUFORT	09/22/2017	\$29.43
	AUTO AIR	09/21/2017	\$40.87
	AUTO PARTS OF BEAUFORT	09/25/2017	\$27.46
	AUTO PARTS OF BEAUFORT	09/25/2017	\$6.28
			\$919.00
JOSEPH M. FOWLER	LOWES #02595	09/19/2017	\$37.04
	LOWES #02595	09/28/2017	\$107.53
			\$144.57
JOSHUA K ROWE	THE HOME DEPOT #1127	09/01/2017	\$270.28
	OILMEN'S EQUIPMENT CORPOR	08/31/2017	\$393.78
	WW GRAINGER	09/07/2017	\$186.86
	NORRIS SUPPLY	09/07/2017	\$239.03
	THE HOME DEPOT #1104	09/07/2017	\$51.02
	THE HOME DEPOT #1127	09/08/2017	\$140.83
	THE HOME DEPOT #1104	09/07/2017	\$500.56
	SUBWAY 00032664	09/11/2017	\$507.60
	THE HOME DEPOT #1127	09/13/2017	\$30.14
	THE HOME DEPOT #1127	09/13/2017	\$116.95
	THE HOME DEPOT #1127	09/18/2017	\$96.47
	FOOTHILLS SMALL ENGINE RE	09/20/2017	\$111.68
	FASTENAL COMPANY01	09/20/2017	\$17.21
	CARSONS NUT BOLT AND TOOL	09/20/2017	\$95.19
	THE HOME DEPOT #1127	09/19/2017	\$253.34
	THE HOME DEPOT #1104	09/20/2017	\$329.35
	LEE TRANSPORT EQUIPMENT	09/25/2017	\$1,256.00
	ROBERTSONS COUNTERTOPS	09/26/2017	\$420.00
	Adams Products 30G Greenv	09/27/2017	\$256.44
	FERGUSON ENT #43	09/27/2017	\$89.48
	FERGUSON ENT #43	09/27/2017	\$47.81
	AMERICAN INDUSTRIES INC	09/28/2017	\$499.13
			\$5,909.15
JUDY L GRAHAM	FORMS AND SUPPLY - AOPD	09/01/2017	\$110.49
			\$110.49
JULIAN K MEARS	CARQUEST AUTO SUPPLY	08/31/2017	\$269.63
	CARQUEST AUTO SUPPLY	09/05/2017	\$98.79
	CARQUEST AUTO SUPPLY	09/05/2017	\$157.49
	CARQUEST AUTO SUPPLY	09/06/2017	\$63.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JULIAN K MEARS	CARQUEST AUTO SUPPLY	09/08/2017	\$48.28
	CARQUEST AUTO SUPPLY	09/13/2017	\$19.53
	CARQUEST AUTO SUPPLY	09/14/2017	\$5.12
	CARQUEST AUTO SUPPLY	09/15/2017	\$219.25
			\$881.72
JULIE DEESE	FORMS AND SUPPLY - AOPD	09/11/2017	\$36.18
	FORMS AND SUPPLY - AOPD	09/14/2017	\$187.71
			\$223.89
JULIE K BANKS	NEWTON SHOES	09/20/2017	\$125.00
			\$125.00
JULIE L COLLINS	SQ MIXSON OIL CO.,	09/07/2017	\$169.78
	BRUNSON SUPPLY AND ACE	09/08/2017	\$32.35
	ORANGEBURG REDI-MIX CONCR	09/13/2017	\$992.40
	TI-HIGHWAY SAFETY	09/13/2017	\$1,690.60
	J.R. WILSON CONSTR	09/13/2017	\$1,111.83
	ULINE SHIP SUPPLIES	09/20/2017	\$62.05
	FORMS AND SUPPLY - AOPD	09/20/2017	\$266.09
	BCT	09/26/2017	\$30.18
	FORMS AND SUPPLY - AOPD	09/27/2017	\$14.96
			\$4,370.24
JULIE YOUNG	B&H PHOTO MOTO	09/12/2017	\$124.63
	HOMEDEPOT.COM	09/13/2017	\$281.97
			\$406.60
KAREN S CUMALANDER	TYLER BROTHERS	08/31/2017	\$125.00
	TYLER BROTHERS	09/19/2017	\$118.79
	RED WING SHOE STORE #1	09/20/2017	\$125.00
	FORMS AND SUPPLY - AOPD	09/21/2017	\$155.66
			\$524.45
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	08/30/2017	\$11.24
	FORMS AND SUPPLY - AOPD	09/07/2017	\$81.64
			\$92.88
KATHRYN N ROBERTS	APPALACHIAN SPRINGS	09/05/2017	\$37.34
	SUBWAY 04123113	09/13/2017	\$73.54
			\$110.88
KATHY NELSON	CAPTAIN DS 33200033266	09/12/2017	\$12.39
	WM SUPERCENTER #3367	09/16/2017	\$8.55
			\$20.94
KATHY S ADDY	CROUCH HARDWARE AND FARM	08/31/2017	\$55.08
	CROUCH HARDWARE AND FARM	09/05/2017	\$64.17
	SC.GOV	09/13/2017	\$51.00
			\$170.25
KATHY V PARTAIN	CITY ELECTRIC #29	09/05/2017	\$59.39
	CITY ELECTRIC #29	09/05/2017	\$119.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KATHY V PARTAIN	CITY ELECTRIC #29	09/12/2017	\$340.83
	G&K SERVICES AR	09/25/2017	\$219.28
	COLUMBIA FLAG & SIGN COM	09/26/2017	\$380.92
	COLUMBIA FLAG & SIGN COM	09/26/2017	\$259.32
			\$1,378.78
KAY S THOMPSON	NAPA OF LAURENS	08/30/2017	\$9.58
	THE HOLLOWAY COMPANY	09/05/2017	\$244.25
	CYCLESORB	09/08/2017	\$470.43
	ROBERTSONS ACE	09/08/2017	\$116.18
	FASTENAL COMPANY01	09/08/2017	\$194.80
	NAPA OF LAURENS	09/11/2017	\$57.01
	BISHOP TIRES INC	09/12/2017	\$1,017.69
	NAPA OF LAURENS	09/11/2017	\$125.08
	JAMAR TECHNOLOGIES INC	09/19/2017	\$817.59
	NAPA OF LAURENS	09/19/2017	\$11.52
	THOM CHEM INC	09/20/2017	\$599.20
	BISHOP TIRES INC	09/22/2017	\$1,504.13
	NAPA OF LAURENS	09/22/2017	\$54.01
	BISHOP TIRES INC	09/25/2017	\$731.80
	IN ROBERTS EQUIPMENT & R	09/27/2017	\$250.00
	ROBERTSONS ACE	09/27/2017	\$27.80
	BISHOP TIRES INC	09/28/2017	\$755.34
			\$6,986.41
KEITH P WARD	WINNSBORO BUILDER SUPPLY	09/01/2017	\$4.80
	WINNSBORO BUILDER SUPPLY	09/01/2017	\$26.74
	LOWES #03026	09/05/2017	\$69.90
	LOWES #03026	09/05/2017	\$164.00
	ACADEMY SPORTS #103	09/06/2017	\$125.00
	ACADEMY SPORTS #103	09/06/2017	\$80.99
	ACADEMY SPORTS #103	09/06/2017	\$86.39
	ACADEMY SPORTS #103	09/06/2017	\$125.00
	ACADEMY SPORTS #103	09/06/2017	\$86.39
	ACADEMY SPORTS #103	09/06/2017	\$124.19
	J WILBUR COLLINS & CO	09/07/2017	\$48.09
	J WILBUR COLLINS & CO	09/07/2017	\$824.86
	4S SIGN AND SUPPLY INC	09/08/2017	\$738.30
	J WILBUR COLLINS & CO	09/12/2017	\$68.05
KELLEY A HARRISON	FORMS AND SUPPLY - AOPD	09/13/2017	\$97.14
	FORMS AND SUPPLY - AOPD	09/15/2017	\$62.96
	MYOFFICEPRODUCTS.COM	09/27/2017	\$236.88
			\$396.98
KEN H WAGNER	AUTO PARTS SERVICE INC	09/06/2017	\$111.83
	FRED'S 1673	09/07/2017	\$53.78
	OREILLY AUTO 5178	09/07/2017	\$97.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
KEN H WAGNER	CATAWBA TACKLE AND MARINE	09/14/2017	\$125.00	
			\$387.80	
KENNETH D. COOPER	HILLS MACHINERY COMPANY	08/31/2017	\$408.67	
	TRIPLE T FLORENCE	08/30/2017	\$46.11	
	STUCKEY BROTHERS FARM SU	08/31/2017	\$525.27	
	FEAGIN TIRE OF KINGSTREE	09/01/2017	\$0.25	
	FEAGIN TIRE OF KINGSTREE	09/01/2017	\$24.75	
	FLORENCE HYDRAULICS	09/01/2017	\$627.45	
	FEAGIN TIRE OF KINGSTREE	09/06/2017	\$49.00	
	LEE TRANSPORT EQUIPMENT	09/06/2017	\$462.40	
	HILLS MACHINERY COMPANY	09/07/2017	\$120.65	
	ZEP SALES AND SERVICE	09/07/2017	\$161.53	
	MOMAR, INC	09/08/2017	\$293.27	
	STUCKEY BROS 0029718	09/08/2017	\$11.86	
	STUCKEY BROS 0029718	09/18/2017	\$17.50	
	STUCKEY BROS 0029718	09/18/2017	\$56.54	
	CAR QUEST	09/18/2017	\$65.92	
	STUCKEY BROTHERS FARM SU	09/20/2017	\$37.80	
	CAR QUEST	09/20/2017	\$295.67	
	MIKE REICHENBACH FORD LI	09/21/2017	\$2,151.00	
	LONGSTREET CHEVROLET BUIC	09/20/2017	\$18.94	
	SPARROW & KENNEDY TRACTOR	09/21/2017	\$19.08	
	FLORENCE HYDRAULICS	09/21/2017	\$1,095.34	
	FEAGIN TIRE OF KINGSTREE	09/22/2017	\$330.00	
	CAROLINA INTL TRUCKS	09/25/2017	\$1,751.36	
	CAR QUEST	09/28/2017	\$61.50	
	FEAGIN TIRE OF KINGSTREE	09/28/2017	\$100.00	
	BLANCHARD MACHINERY	09/28/2017	\$20.81	
	CAR QUEST	09/28/2017	\$94.02	
	RIT-TEC INDUSTRIAL PRODU	09/28/2017	\$155.00	
				\$9,001.69
	KENNETH LEE	YOUNG'S TRUE VALUE	09/07/2017	\$73.31
		YOUNG'S TRUE VALUE	09/08/2017	\$77.87
		MONROES POWER EQUIPMENT	09/07/2017	\$24.79
BOJANGLES 850 01008507		09/11/2017	\$29.90	
NEFF RENTAL 047		09/14/2017	\$272.96	
SEABER & AIKEN INC		09/18/2017	\$655.02	
SEABER & AIKEN INC		09/27/2017	\$297.86	
				\$1,431.71
KENNETH R. COLLINS	MC BRIDE BLDING SUP	08/31/2017	\$59.88	
	SMALL ENGINE SUPPLY	09/07/2017	\$779.57	
	SMALL ENGINE SUPPLY	09/07/2017	\$194.40	
	MC BRIDE BLDING SUP	09/08/2017	\$107.95	
	ACADEMY SPORTS #137	09/08/2017	\$385.16	
	WAL-MART #0585	09/08/2017	\$237.54	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
KENNETH R. COLLINS	SMALL ENGINE SUPPLY	09/08/2017	\$248.36	
	ANNES RESTAURANT AND ICE	09/11/2017	\$338.31	
	ACADEMY SPORTS #137	09/11/2017	\$98.38	
	DICK'S SPORTING GOODS692	09/11/2017	\$113.40	
	WAL-MART #0585	09/11/2017	\$95.28	
	TARGET 00013714	09/11/2017	\$11.60	
	MCDONALD'S M7373 OF SC	09/11/2017	\$139.29	
	ANNES RESTAURANT AND ICE	09/12/2017	\$92.95	
	SEAGULL'S GRILL	09/12/2017	\$206.42	
	EVANS PETROLEUM CO INC	09/12/2017	\$6.50	
	MC BRIDE BLDING SUP	09/15/2017	\$7.78	
	ELLIOTTS SHOE SERVICE	09/18/2017	\$120.00	
	ELLIOTTS SHOE SERVICE	09/18/2017	\$100.00	
	ELLIOTTS SHOE SERVICE	09/18/2017	\$100.00	
	ELLIOTTS SHOE SERVICE	09/18/2017	\$100.00	
	ELLIOTTS SHOE SERVICE	09/18/2017	\$100.00	
	ELLIOTTS SHOE SERVICE	09/18/2017	\$100.00	
	ATHLETIC WAREHOUSE	09/18/2017	\$56.66	
				\$3,799.43
	KENNETH W BRYANT	THE HOLLOWAY COMPANY	09/05/2017	\$32.57
SONNY S AUTO PARTS		09/05/2017	\$161.76	
CARQUEST 14800		09/07/2017	\$81.08	
THE HOLLOWAY COMPANY		09/07/2017	\$23.11	
ADVANCE AUTO PARTS 5690		09/08/2017	\$138.77	
SONNY S AUTO PARTS		09/07/2017	\$36.00	
LONG TRAILER & BODY SERVI		09/11/2017	\$249.06	
BLANCHARD MACHINERY		09/12/2017	\$119.42	
CHRISTOPHER TRUCKS INC		09/12/2017	\$197.06	
ADVANCE AUTO PARTS 5690		09/13/2017	\$13.76	
SONNY S AUTO PARTS		09/13/2017	\$10.40	
ADVANCE AUTO PARTS 5690		09/14/2017	\$163.83	
ADVANCE AUTO PARTS 5690		09/14/2017	\$3.73	
A-1 TIRE OF ABBEVILLE LLC		09/13/2017	\$25.70	
ALCAM INC		09/13/2017	\$664.53	
IN COLD SPRING ENTERPRIS		09/15/2017	\$83.55	
LATHAMS HARDWARE L		09/15/2017	\$26.15	
SONNY S AUTO PARTS		09/15/2017	\$54.17	
MOBILEAWARE		09/15/2017	\$524.63	
LATHAMS HARDWARE L		09/18/2017	\$5.23	
COMPANY WRENCH-LEXINGTON-		09/18/2017	\$1,385.04	
ADVANCE AUTO PARTS 5690		09/19/2017	\$114.54	
AIRGAS SOUTH		09/19/2017	\$133.75	
ALL CHARGED UP		09/20/2017	\$101.65	
ADVANCE AUTO PARTS 5690		09/21/2017	\$6.16	
H.D. PAYNE & COMPANY		09/21/2017	\$64.09	
GEORGE BALLENTINE FORD		09/21/2017	\$9.24	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	CARQUEST 14800	09/21/2017	\$7.92
	ADVANCE AUTO PARTS 5690	09/21/2017	\$185.02
	SONNY S AUTO PARTS	09/20/2017	\$33.00
	LATHAMS HARDWARE L	09/20/2017	\$2.10
	SONNY S AUTO PARTS	09/21/2017	\$5.01
	B AND F	09/22/2017	\$198.57
	HARBOR FREIGHT TOOLS 532	09/22/2017	\$271.70
	CARQUEST 14800	09/25/2017	\$417.64
	ADVANCE AUTO PARTS 5690	09/25/2017	\$176.14
	GEORGE BALLENTINE FORD	09/25/2017	\$73.40
	THE HOLLOWAY COMPANY	09/25/2017	\$326.63
	ALAMO INDUSTRIAL	09/26/2017	\$329.39
	LATHAMS HARDWARE L	09/27/2017	\$11.76
KERRY M MCBRAYER	LOWES #01776	08/31/2017	\$37.18
	GALLS	09/07/2017	\$43.50
	UNITED RENTALS	09/22/2017	\$177.58
			\$258.26
KEVIN J CREEL	BATTERIES PLUS #17	09/21/2017	\$1,144.58
	TYLER BROTHERS	09/26/2017	\$111.64
			\$1,256.22
KEVIN R PLYLER	ARROW STEEL PRODUCTS INC	08/31/2017	\$392.20
	SAMS HOME CENTER	09/06/2017	\$6.17
	THE HOME DEPOT #8913	09/07/2017	\$169.57
	THE HOME DEPOT #8913	09/07/2017	\$188.98
	CITY TRUE VALUE HARDWARE	09/12/2017	\$18.88
	THE HOME DEPOT #8913	09/11/2017	\$234.04
	THE HOME DEPOT #8913	09/19/2017	\$52.02
	THE HOME DEPOT #8913	09/20/2017	\$11.31
	THE HOME DEPOT #8913	09/20/2017	\$43.41
			\$1,116.58
KIMBERLY G. PRICE	USPS PO 4589400379	09/01/2017	\$49.00
	FORMS AND SUPPLY - AOPD	09/01/2017	\$1,027.00
	FORMS AND SUPPLY - AOPD	08/31/2017	\$211.86
	FORMS AND SUPPLY - AOPD	09/11/2017	\$164.25
	MIDWAY BBQ INC	09/11/2017	\$144.00
	SE EMULSIONS UNION	09/12/2017	\$849.54
	MIDWAY BBQ INC	09/12/2017	\$480.00
	MIDWAY BBQ INC	09/12/2017	\$240.00
	MIDWAY BBQ INC	09/12/2017	\$400.00
	WW GRAINGER	09/19/2017	\$1,007.08
			\$4,572.73
KIMBERLY R LANGDALE	WAL-MART #1358	09/06/2017	\$143.17
	LOWES #00358	09/07/2017	\$40.63
	THE BOOTJACK INC	09/26/2017	\$124.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY R LANGDALE	LOWES #00358	09/27/2017	\$8.81
	STAPLES 00108282	09/27/2017	\$115.66
			\$432.68
KRISTI D HACKETT	BATTERIES PLUS 635	09/06/2017	\$55.69
	WW GRAINGER	09/06/2017	\$59.47
	BATTERIES PLUS 635	09/06/2017	\$73.18
	FORMS AND SUPPLY - AOPD	09/07/2017	\$70.57
	BATTERIES PLUS 635	09/08/2017	\$27.62
	DIXIE DRIVE INN	09/12/2017	\$220.45
	ZAXBYS 1061	09/11/2017	\$608.03
	WW GRAINGER	09/19/2017	\$99.75
	NSC NORTHERN SAFETY CO	09/23/2017	\$67.35
	NSC NORTHERN SAFETY CO	09/23/2017	\$44.73
	FORMS AND SUPPLY - AOPD	09/25/2017	\$191.02
	WW GRAINGER	09/28/2017	\$22.64
			\$1,540.50
	KRISTI H JOHNSON	Staples Inc - VT	09/23/2017
FEDEX 95725565		09/23/2017	\$28.69
Staples Inc - VT		09/23/2017	\$39.50
SAMSClub #8252		09/28/2017	\$41.29
		\$158.97	
KRISTINE S NIX	WALTERBORO FORD	08/30/2017	\$35.15
	OREILLY AUTO #4715	08/31/2017	\$10.58
	OREILLY AUTO #4715	08/31/2017	\$13.14
	HAMPTON PARTS 0024046	09/05/2017	\$121.96
	OREILLY AUTO #4715	09/05/2017	\$4.82
	HILL TIRE & AUTO CTR INC	09/05/2017	\$323.53
	OREILLY AUTO #4715	09/05/2017	\$14.53
	LOVE CHEVROLET PARTS AND	09/06/2017	\$500.82
	CAROLINA INTL TRUCKS	09/06/2017	\$247.16
	LEE TRANSPORT EQUIPMENT	09/06/2017	\$245.28
	MIXSONS AUTO BODY	09/05/2017	\$490.80
	CAROLINA INTL TRUCKS	09/06/2017	\$13.69
	OREILLY AUTO #4715	09/07/2017	\$6.22
	WW GRAINGER	09/07/2017	\$113.44
	HOSE & EQUIPMENT	09/07/2017	\$71.86
	LEE TRANSPORT EQUIPMENT	09/07/2017	\$1,148.30
	HOSE & EQUIPMENT	09/07/2017	\$140.85
	BLANCHARD EQUIPMENT - HA	09/05/2017	\$320.63
	WALTERBORO FORD	09/07/2017	\$35.15
	HAMPTON PARTS 0024046	09/08/2017	\$16.19
	AMER MACHINING & MAN	09/08/2017	\$2,431.52
	OREILLY AUTO #4715	09/13/2017	\$8.25
	OREILLY AUTO #4715	09/13/2017	\$123.61
	OREILLY AUTO #4715	09/13/2017	\$4.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
KRISTINE S NIX	OREILLY AUTO #4715	09/13/2017	\$20.38	
	OREILLY AUTO #4715	09/14/2017	\$72.15	
	LEE TRANSPORT EQUIPMENT	09/14/2017	\$592.00	
	OREILLY AUTO #4715	09/14/2017	\$24.84	
	OREILLY AUTO #4715	09/14/2017	\$67.66	
	OREILLY AUTO #4715	09/14/2017	\$4.94	
	OREILLY AUTO #4715	09/14/2017	\$12.90	
	BLANCHARD EQUIPMENT - HA	09/14/2017	\$466.32	
	JCB OF GEORGIA - POOLER	09/14/2017	\$180.85	
	JCB OF GEORGIA - POOLER	09/14/2017	\$17.75	
	OREILLY AUTO #4715	09/19/2017	\$16.18	
	SPARROW & KENNEDY TRACTOR	09/19/2017	\$236.32	
	OREILLY AUTO #4715	09/20/2017	\$25.79	
	LOVE CHEVROLET PARTS AND	09/20/2017	\$239.41	
	TESTMASTER INC	09/20/2017	\$200.88	
	HOLDEN INDUSTRIES	09/20/2017	\$388.64	
	LOVE CHEVROLET PARTS AND	09/20/2017	\$333.46	
	OREILLY AUTO #4715	09/21/2017	\$4.63	
	DR TIRE INC	09/21/2017	\$429.79	
	OREILLY AUTO #4715	09/22/2017	\$19.43	
	OREILLY AUTO #4715	09/25/2017	\$139.34	
	GLASS MASTERS OF HAMPTON	09/28/2017	\$627.80	
				\$10,563.13
	KW BUTLER	TESSCO TECHNOLOGIES	09/14/2017	\$35.98
				\$35.98
	LAKENDRAE JENKINS	WESTBURYS ACE HDWE	09/01/2017	\$80.21
		BLANCHARD EQUIPMENT - ST	08/31/2017	\$159.67
		ADVANCE AUTO PARTS 6925	09/06/2017	\$89.45
BLANCHARD EQUIPMENT - ST		09/05/2017	\$40.72	
ADVANCE AUTO PARTS 6925		09/07/2017	\$52.36	
HEMLY BROTHERS ACE HDW		09/07/2017	\$291.84	
ADVANCE AUTO PARTS 6925		09/07/2017	\$169.11	
HEMLY BROTHERS ACE HDW		09/11/2017	\$125.00	
PIZZA HUT #1800		09/11/2017	\$214.82	
SPARROW & KENNEDY TRACTOR		09/11/2017	\$1,294.76	
HEMLY BROTHERS ACE HDW		09/13/2017	\$110.16	
HEMLY BROTHERS ACE HDW		09/14/2017	\$28.21	
BLANCHARD EQUIPMENT - ST		09/15/2017	\$32.05	
HALL MANUFACTURING		09/19/2017	\$2,018.84	
				\$4,707.20
LAMONICA O. JAMISON		FORMS AND SUPPLY - AOPD	09/08/2017	\$317.46
				\$317.46
LANCE R STROBLE	STAPLES 00108696	09/07/2017	\$6.26	
	THE OUTPOST INC	09/13/2017	\$119.89	
			\$126.15	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
LARRY V JOHNSON	BTS #24	08/30/2017	\$488.82	
	LEE TRANSPORT EQUIPMENT	09/01/2017	\$702.00	
	ALTMAN TRACTOR & EQUIPME	09/06/2017	\$104.20	
	BTS #24	09/06/2017	\$200.71	
	MIDLANDS AUTO SUPPLY	09/08/2017	\$181.36	
	SPARROW & KENNEDY TRACTOR	09/08/2017	\$345.79	
	TRIPLE S GARAGE	09/13/2017	\$38.24	
	TRUCK SUPPLY COMPANY O	09/12/2017	\$71.93	
	TRIPLE S GARAGE	09/13/2017	\$50.00	
	ALTMAN TRACTOR & EQUIPME	09/14/2017	\$99.07	
	SPARROW & KENNEDY TRACTOR	09/14/2017	\$73.54	
	HALL MANUFACTURING	09/14/2017	\$1,789.50	
	BTS #24	09/18/2017	\$724.49	
	ALTMAN TRACTOR & EQUIPME	09/20/2017	\$950.40	
	BTS #12	09/19/2017	\$290.20	
	MIDLANDS AUTO SUPPLY	09/22/2017	\$482.41	
	CUMMINS ATLANTIC #5	09/22/2017	\$34.46	
	JONES CHEVROLET CO. INC	09/26/2017	\$120.57	
				\$6,747.69
	LATASHA CRUMPTON	BEST BUY 00015156	09/10/2017	\$125.24
THE STATE NEWSPAPER		09/22/2017	\$8.95	
THE STATE NEWSPAPER		09/25/2017	\$12.99	
			\$147.18	
LATRICIA A TRAPP	SAMSClub #4872	09/27/2017	\$46.90	
	FORMS AND SUPPLY - AOPD	09/27/2017	\$168.19	
			\$215.09	
LAURA B BEAVER	INDUSTRIAL SOLUTIONS AND	08/30/2017	\$408.08	
	BELLINGER PARTS 0001806	08/31/2017	\$54.17	
	BELLINGER PARTS 0001806	09/05/2017	\$75.56	
	BARRYS OUTDOOR POWER EQU	09/06/2017	\$494.93	
	FASTENAL COMPANY01	09/07/2017	\$233.66	
	BLANTON SUPPLIES D	09/14/2017	\$34.55	
	MAC TOOLS	09/15/2017	\$114.43	
	BLANTON SUPPLIES D	09/19/2017	\$10.78	
	FASTENAL COMPANY01	09/19/2017	\$139.09	
	FASTENAL COMPANY01	09/19/2017	\$236.51	
	WW GRAINGER	09/20/2017	\$217.40	
	FASTENAL COMPANY01	09/22/2017	\$842.43	
	LAWSON PRODUCTS	09/22/2017	\$386.36	
	BELLINGER PARTS 0001806	09/22/2017	\$606.72	
	HARBOR FREIGHT TOOLS 120	09/26/2017	\$183.59	
	AIRGAS SOUTH	09/27/2017	\$119.01	
	PRAXAIR DIST US #994	09/27/2017	\$21.63	
				\$4,178.90
	LAURA F OUZTS	THE HOLLOWAY COMPANY	08/31/2017	\$69.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	ADAMS BUILDING SUPPLIES	08/31/2017	\$43.01
	HARBOR FREIGHT TOOLS 532	08/31/2017	\$25.02
	SONNY S AUTO PARTS	08/30/2017	\$11.52
	ALCAM INC	08/30/2017	\$474.64
	SONNY S AUTO PARTS	08/30/2017	\$48.64
	H.D. PAYNE & COMPANY	08/31/2017	\$53.50
	WW GRAINGER	09/01/2017	\$413.44
	ATCO MANUFACTURING COMPAN	09/01/2017	\$635.41
	SONNY S AUTO PARTS	09/05/2017	\$48.52
	SONNY S AUTO PARTS	09/05/2017	\$9.82
	GEMPLER'S	09/06/2017	\$76.87
	AG-PRO-WILLIAMSTON-	09/07/2017	\$268.81
	WW GRAINGER	09/06/2017	\$55.72
	WW GRAINGER	09/06/2017	\$15.67
	SONNY S AUTO PARTS	09/06/2017	\$5.47
	SONNY S AUTO PARTS	09/06/2017	\$6.85
	WAL-MART #1382	09/08/2017	\$12.65
	DIVERSIFIED RECYCLING	09/08/2017	\$18.00
	B AND F	09/08/2017	\$20.59
	OFFICEMAX/OFFICE DEPOT659	09/08/2017	\$59.45
	CARQUEST 14800	09/08/2017	\$32.57
	IN MLB ENTERPRISES INC.	09/08/2017	\$474.55
	LOWES #00518	09/08/2017	\$213.23
	LATHAMS HARDWARE L	09/06/2017	\$11.54
	SONNY S AUTO PARTS	09/08/2017	\$151.27
	WW GRAINGER	09/08/2017	\$120.13
	SCHROCKS REPAIR SALES	09/08/2017	\$149.69
	HARBOR FREIGHT TOOLS 532	09/08/2017	\$64.16
	TRACTOR-SUPPLY-CO #0471	09/08/2017	\$18.18
	LATHAMS HARDWARE L	09/05/2017	\$2.98
	INGLES MARKETS #56	09/11/2017	\$27.72
	WINGS 101	09/12/2017	\$185.20
	SHOE DEPT 1443	09/13/2017	\$106.99
	LONG TRAILER & BODY SERVI	09/13/2017	\$30.78
	WW GRAINGER	09/13/2017	\$95.27
	QUARLES SUPPLY CO INC	09/13/2017	\$125.00
	HARBOR FREIGHT TOOLS 532	09/13/2017	\$27.80
	B AND F	09/13/2017	\$59.19
	AIRGAS SOUTH	09/20/2017	\$402.11
	MCMASTER-CARR	09/22/2017	\$330.65
	LATHAMS HARDWARE L	09/22/2017	\$10.12
	WW GRAINGER	09/22/2017	\$54.19
	OREILLY AUTO #1442	09/26/2017	\$14.94
	WW GRAINGER	09/27/2017	\$1,585.27
	OREILLY AUTO #1442	09/27/2017	\$70.60
	TRACTOR-SUPPLY-CO #0471	09/28/2017	\$649.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
LAURA F OUZTS	SONNY S AUTO PARTS	09/27/2017	\$86.85	
			\$7,473.27	
LAWRENCE H BENENHALEY	RUBY TUESDAY #3113	09/11/2017	\$275.34	
	LOWES #00626	09/18/2017	\$10.78	
			\$286.12	
LENORA MOOD	DUNCAN PARNELL N CHARLE	09/01/2017	\$338.50	
	THE BOOTJACK INC	09/06/2017	\$88.28	
	DIAMOND SPRINGS WATER	09/07/2017	\$27.80	
	THE BOOTJACK INC	09/08/2017	\$78.47	
			\$533.05	
LEON BROCK JR	M AND M ENTERPRISES	09/11/2017	\$58.35	
	WENDY'S 222	09/11/2017	\$26.56	
	SHONEY'S OF MANNING	09/12/2017	\$30.00	
	WM SUPERCENTER #1017	09/13/2017	\$75.37	
	SIMPSON MANNING HDWE	09/26/2017	\$6.93	
	THOMAS CONCRETE	09/26/2017	\$43.74	
			\$240.95	
LEROY MCELVEEN JR	GUARANTEED SUPPLY CO10	09/06/2017	\$2,099.52	
			\$2,099.52	
LESLIE N BROWN	ROGER SHIFLETT FORD	08/31/2017	\$959.27	
	GAFFNEY BUICK GMC INC	08/31/2017	\$119.28	
	RANDOLPH SUPPLY INC	09/05/2017	\$243.84	
	MAINTENANCE PRODUCTS, INC	09/08/2017	\$220.35	
	ROGER SHIFLETT FORD	09/07/2017	\$266.63	
	SNIDER TIRE INC #243	09/08/2017	\$796.05	
	GAFFNEY AUTO 0023476	09/11/2017	\$15.66	
	ZEP SALES AND SERVICE	09/12/2017	\$290.76	
	FASTENAL COMPANY01	09/13/2017	\$3.10	
	CYCLESORB	09/14/2017	\$354.61	
	LOWES #02358	09/14/2017	\$33.85	
	MAINTENANCE PRODUCTS, INC	09/15/2017	\$186.30	
	H & R STEEL SUPPLIES	09/15/2017	\$308.06	
	BLANTONS WRECKER SERVICES	09/18/2017	\$45.00	
	LAWSON PRODUCTS	09/19/2017	\$738.73	
	BLANTONS WRECKER SERVICES	09/18/2017	\$100.00	
	GYRO-TRAC CORPORATION	09/18/2017	\$1,323.95	
	SNIDER TIRE INC #243	09/19/2017	\$738.57	
	GAFFNEY AUTO 0023476	09/21/2017	\$110.19	
	CAROLINA INTL TRUCKS	09/22/2017	\$261.80	
	WILSON EQUIPMENT CO	09/25/2017	\$408.25	
	WW GRAINGER	09/26/2017	\$304.09	
	SNIDER TIRE INC #243	09/26/2017	\$289.26	
	ROGER SHIFLETT FORD	09/26/2017	\$187.61	
				\$8,305.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESTER E PARRIS	WORKBOOTS PLUS	08/30/2017	\$125.00
	GAFFNEY AUTO 0023476	08/31/2017	\$4.19
	GAFFNEY AUTO 0023476	09/01/2017	\$23.44
	BUFORD STREET DRUG & ACE	09/01/2017	\$31.27
	GAFFNEY AUTO 0023476	09/01/2017	\$8.08
	GAFFNEY BUICK GMC INC	09/01/2017	\$49.68
	JCB OF GEORGIA - POOLER	09/01/2017	\$938.31
	BUFORD STREET DRUG & ACE	09/06/2017	\$53.87
	GAFFNEY AUTO 0023476	09/06/2017	\$11.22
	OREILLY AUTO #1413	09/06/2017	\$45.73
	GYRO-TRAC CORPORATION	09/05/2017	\$84.05
	GAFFNEY AUTO 0023476	09/06/2017	\$12.35
	GAFFNEY AUTO 0023476	09/05/2017	\$50.49
	GAFFNEY AUTO 0023476	09/05/2017	\$3.63
	GAFFNEY AUTO 0023476	09/05/2017	\$13.67
	GAFFNEY AUTO 0023476	09/07/2017	\$23.36
	GAFFNEY AUTO 0023476	09/07/2017	\$39.14
	GAFFNEY AUTO 0023476	09/07/2017	\$39.41
	GAFFNEY AUTO 0023476	09/07/2017	\$82.23
	OREILLY AUTO #1413	09/07/2017	\$41.84
	GAFFNEY AUTO 0023476	09/07/2017	\$65.30
	BLANCHARD MACHINERY	09/08/2017	\$361.31
	GAFFNEY AUTO 0023476	09/08/2017	\$12.08
	HALL MANUFACTURING	09/11/2017	\$1,710.50
	GAFFNEY AUTO 0023476	09/11/2017	\$252.42
	OREILLY AUTO #1413	09/11/2017	\$100.22
	PRESTIGE BRAKE AND ALIGN	09/11/2017	\$55.00
	GAFFNEY AUTO 0023476	09/12/2017	\$38.20
	GAFFNEY AUTO 0023476	09/14/2017	\$178.23
	GAFFNEY AUTO 0023476	09/14/2017	\$6.33
	ROGER SHIFLETT FORD	09/13/2017	\$45.69
	BUFORD STREET DRUG & ACE	09/14/2017	\$38.82
	GAFFNEY AUTO 0023476	09/13/2017	\$102.00
	GAFFNEY AUTO 0023476	09/15/2017	\$55.05
	RANDOLPH SUPPLY INC	09/15/2017	\$12.79
	OREILLY AUTO #1413	09/18/2017	\$126.90
	GAFFNEY AUTO 0023476	09/18/2017	\$353.38
	ASCENDM MACHINERY	09/19/2017	\$247.28
	GAFFNEY AUTO 0023476	09/20/2017	\$26.63
	FASTENAL COMPANY01	09/20/2017	\$72.21
	GAFFNEY AUTO 0023476	09/20/2017	\$51.67
	OREILLY AUTO #1413	09/25/2017	\$6.80
GAFFNEY AUTO 0023476	09/26/2017	\$4.69	
GAFFNEY AUTO 0023476	09/26/2017	\$48.84	
GAFFNEY AUTO 0023476	09/26/2017	\$12.48	
GAFFNEY AUTO 0023476	09/26/2017	\$41.07	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESTER E PARRIS	JCB OF GEORGIA - POOLER	09/25/2017	\$435.93
	BLUE RIDGE DIESEL INJECTI	09/28/2017	\$88.80
	JOE CRUISERS	09/28/2017	\$254.40
	ROGER SHIFLETT FORD	09/27/2017	\$188.09
			\$6,674.07
LEVERNE WILLIAMSON	SAF-GARD SAFETY SHOE CO.	09/06/2017	\$100.00
	SAF-GARD SAFETY SHOE CO.	09/06/2017	\$125.00
	WAL-MART #7188	09/06/2017	\$10.68
	SAF-GARD SAFETY SHOE CO.	09/06/2017	\$118.79
	SAF-GARD SAFETY SHOE CO.	09/06/2017	\$118.79
	IN PEE DEE DRYWALL SUPPL	09/21/2017	\$1,576.04
	SAF-GARD SAFETY SHOE CO.	09/26/2017	\$118.79
			\$2,168.09
LEWIS D BASS	PRAXAIR DIST US #863	08/30/2017	\$232.20
	LOWES #01751	09/06/2017	\$281.12
	HERTZ EQUIPMENT	09/06/2017	\$1,770.45
	HERTZ EQUIPMENT	09/06/2017	\$642.60
	LOWES #01751	09/08/2017	\$87.38
	OUTDOOR EQUIPMENT PLUS LL	09/08/2017	\$382.99
	LOWES #01751	09/11/2017	\$42.03
	LOWES #01751	09/11/2017	\$270.51
	LOWES #01751	09/11/2017	\$3.43
	LOWES #01751	09/18/2017	\$10.78
	CONCRETE SUPPLY CO LLC	09/14/2017	\$500.58
	LOWES #01751	09/19/2017	\$416.28
	LOWES #01751	09/20/2017	\$136.83
	CONCRETE SUPPLY CO LLC	09/15/2017	\$848.88
	LOWES #01751	09/19/2017	\$262.31
	SAFETY PLUS OF SC LLC	09/22/2017	\$25.68
	GIH GLOBALINDUSTRIALEQ	09/23/2017	\$541.48
	RUFUS ORNDUFF REFRIGER	09/26/2017	\$232.61
	OUTDOOR EQUIPMENT PLUS LL	09/28/2017	\$15.84
	LOWES #01751	09/28/2017	\$28.21
LOWES #01751	09/28/2017	\$11.49	
			\$6,743.68
LIANE WHITE	NATURCHEM INC	08/31/2017	\$569.16
	WM SUPERCENTER #1286	09/08/2017	\$97.13
	DANOS PIZZA	09/11/2017	\$125.33
	REPUBLIC SERVICES TRASH	09/26/2017	\$322.71
			\$1,114.33
LILLIE A CAIN	SIMPSON MANNING HDWE	08/31/2017	\$146.79
	SIMPSON MANNING HDWE	09/08/2017	\$45.33
	M AND M ENTERPRISES	09/08/2017	\$137.81
	WM SUPERCENTER #1017	09/08/2017	\$126.07
	WAL-MART #1017	09/19/2017	\$19.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LILLIE A CAIN	WM SUPERCENTER #1017	09/19/2017	\$56.07
	SIMPSON MANNING HDWE	09/22/2017	\$16.19
			\$547.32
LINDA S RAINES	WESTAR TIRE & ALIGNMENT	08/30/2017	\$230.45
	NAPA AUTO PARTS 0000905	08/30/2017	\$63.77
	B & D UPHOLSTERY	08/31/2017	\$830.00
	B & D UPHOLSTERY	08/31/2017	\$200.00
	NAPA AUTO PARTS 0000905	08/30/2017	\$24.59
	FLEETPRIDE 316	08/31/2017	\$68.45
	BENSON FORD	09/01/2017	\$12.20
	RICHARD KAY AUTOMOTIVE	09/01/2017	\$23.41
	IN JIT INDUSTRIAL SOLUTI	09/01/2017	\$142.32
	CLEMSON AUTO PARTS	09/05/2017	\$239.77
	CLEMSON AUTO PARTS	09/05/2017	\$157.18
	ANDERSON OUTDOOR POWER EQ	09/05/2017	\$81.21
	TRACTOR-SUPPLY-CO #0440	09/06/2017	\$65.66
	NAPA AUTO PARTS 0000905	09/05/2017	\$44.84
	LEE TRANSPORT EQUIPMENT	09/06/2017	\$258.03
	ANDERSON OUTDOOR POWER EQ	09/06/2017	\$217.19
	INTEGRITY FIRE SFTY	09/06/2017	\$89.88
	NAPA AUTO PARTS 0000905	09/05/2017	\$62.18
	NAPA AUTO PARTS 0000905	09/06/2017	\$50.05
	CLEMSON AUTO PARTS	09/07/2017	\$50.80
	ANDERSON OUTDOOR POWER EQ	09/08/2017	\$76.88
	NAPA AUTO PARTS 0000905	09/08/2017	\$56.44
	CLEMSON AUTO PARTS	09/08/2017	\$41.47
	FLEETPRIDE 316	09/07/2017	\$26.58
	OREILLY AUTO #1430	09/08/2017	\$101.31
	AUTOZONE #0171	09/08/2017	\$5.10
	WESTAR TIRE & ALIGNMENT	09/08/2017	\$691.90
	CLEMSON AUTO PARTS	09/08/2017	\$31.65
	NAPA AUTO PARTS 0000905	09/08/2017	\$4.08
	WESTAR TIRE & ALIGNMENT	09/08/2017	\$225.17
	ROGERS OUTDOOR EQUIPMENT	09/07/2017	\$64.16
	CLEMSON AUTO PARTS	09/08/2017	\$37.28
	LEE TRANSPORT EQUIPMENT	09/08/2017	\$55.68
AUTOZONE #0171	09/11/2017	\$107.00	
TRACTOR-SUPPLY-CO #0440	09/12/2017	\$534.99	
ANDERSON OUTDOOR POWER EQ	09/12/2017	\$7.06	
OLD STONE TRACTOR COMPAN	09/12/2017	\$54.36	
IN JIT INDUSTRIAL SOLUTI	09/13/2017	\$62.49	
NAPA AUTO PARTS 0000905	09/13/2017	\$119.75	
NAPA AUTO PARTS 0000905	09/13/2017	\$53.49	
CAROLINA CHAIN & CABLE DU	09/14/2017	\$377.63	
GREENVILLE INDUST RUBBER	09/14/2017	\$1,233.83	
IN JIT INDUSTRIAL SOLUTI	09/15/2017	\$78.44	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
LINDA S RAINES	TRUCK PRO	09/15/2017	\$119.10	
	NAPA AUTO PARTS 0000905	09/14/2017	\$14.77	
	NAPA AUTO PARTS 0000905	09/14/2017	\$18.18	
	ANDERSON OUTDOOR POWER EQ	09/15/2017	\$152.37	
	INTERSTATE TIRE SERVICE	09/15/2017	\$1,027.20	
	NAPA AUTO PARTS 0000905	09/14/2017	\$87.19	
	OLD STONE TRACTOR COMPAN	09/19/2017	\$307.82	
	CLEMSON AUTO PARTS	09/19/2017	\$17.44	
	OLD STONE TRACTOR COMPAN	09/19/2017	\$1,083.01	
	TRUCK PRO	09/19/2017	\$459.83	
	IN JIT INDUSTRIAL SOLUTI	09/20/2017	\$7.70	
	IN JIT INDUSTRIAL SOLUTI	09/20/2017	\$12.84	
	JIM WHITEHEAD TIRE SERVIC	09/19/2017	\$377.36	
	CLEMSON AUTO PARTS	09/20/2017	\$3.08	
	TRUCK PRO	09/20/2017	\$36.98	
	IN JIT INDUSTRIAL SOLUTI	09/21/2017	\$20.22	
	IN JIT INDUSTRIAL SOLUTI	09/21/2017	\$31.98	
	LONG TRAILER & BODY SERVI	09/21/2017	\$40.41	
	IN JIT INDUSTRIAL SOLUTI	09/21/2017	\$21.51	
	NUERA TRANSPORT S CAROLIN	09/21/2017	\$132.42	
	INTERSTATE BATTERIES SYST	09/22/2017	\$122.86	
	BENSON FORD	09/22/2017	\$65.01	
	WILMA'S PUMP AND TANK CO,	09/22/2017	\$512.93	
	JIM WHITEHEAD TIRE SERVIC	09/22/2017	\$893.84	
	AUTOZONE #0171	09/25/2017	\$187.77	
	OLD STONE TRACTOR COMPAN	09/25/2017	\$149.80	
	CLEMSON AUTO PARTS	09/25/2017	\$157.18	
	FLEETPRIDE 316	09/25/2017	\$90.41	
	CLEMSON AUTO PARTS	09/28/2017	\$23.80	
	ANDERSON FORD PARTS/SRVC	09/28/2017	\$127.95	
				\$13,261.68
	LISA FUNDERBURK	MACK OF ROCKHILL	09/06/2017	\$283.10
		ADVANCE AUTO PARTS #5700	09/06/2017	\$122.11
		ADVANCE AUTO PARTS #5700	09/06/2017	\$96.20
NAPA AUTO PART LANCASTER		09/07/2017	\$237.82	
ADVANCE AUTO PARTS #5700		09/08/2017	\$196.61	
OREILLY AUTO #4023		09/12/2017	\$56.21	
CYCLESORB		09/13/2017	\$288.90	
SAFETY KLEEN SYSTEMS BRAN		09/13/2017	\$43.79	
NAPA AUTO PART LANCASTER		09/12/2017	\$12.68	
DURACO INC		09/14/2017	\$720.99	
OREILLY AUTO #4023		09/15/2017	\$22.73	
NAPA AUTO PART LANCASTER		09/15/2017	\$7.51	
ADVANCE AUTO PARTS #5700		09/18/2017	\$57.68	
OREILLY AUTO #4023		09/18/2017	\$54.53	
ADVANCE AUTO PARTS #5700		09/20/2017	\$290.60	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LISA FUNDERBURK	DIVERSIFIED RECYCLING	09/22/2017	\$216.95
	OREILLY AUTO #4023	09/22/2017	\$14.29
	ADVANCE AUTO PARTS #5700	09/26/2017	\$86.40
	ADVANCE AUTO PARTS #5700	09/28/2017	\$26.46
	MIDLANDS SPECIALTY	09/28/2017	\$1,209.30
			\$4,044.86
LORI E ELDER	CLASSIC FORD OF COLUMBIA	08/31/2017	\$164.86
	NEWBERRY HARDWARE	08/31/2017	\$32.59
	TRUCK PARTS & SERVICE	09/01/2017	\$106.19
	SUNRISE AUTO SUPPLY INC	09/01/2017	\$6.20
	CROMLEY FORD	09/01/2017	\$152.63
	TRUCK PARTS & SERVICE	09/05/2017	\$63.65
	CROMLEY FORD	09/05/2017	\$12.54
	OLD STONE TRACTOR COMPAN	09/05/2017	\$943.76
	KUNKLE TIRE & SERVICE CEN	09/05/2017	\$286.29
	US DITCHER	09/06/2017	\$1,078.18
	SUNRISE AUTO SUPPLY INC	09/05/2017	\$19.20
	SUNRISE AUTO SUPPLY INC	09/05/2017	\$15.32
	SUNRISE AUTO SUPPLY INC	09/06/2017	\$32.52
	CLASSIC FORD OF COLUMBIA	09/07/2017	\$679.43
	TRUCK PARTS & SERVICE	09/07/2017	\$464.67
	SUNRISE AUTO SUPPLY INC	09/07/2017	\$17.51
	THE PALMS GRILL AND BAR	09/11/2017	\$534.10
	TRUCK PARTS & SERVICE	09/11/2017	\$14.58
	SUNRISE AUTO SUPPLY INC	09/13/2017	\$19.20
	SUNRISE AUTO SUPPLY INC	09/13/2017	\$166.73
	SUNRISE AUTO SUPPLY INC	09/13/2017	\$668.02
	COMPANY WRENCH-LEXINGTON-	09/13/2017	\$438.88
	IN KING MACHINERY, INC	09/15/2017	\$656.01
	SUNRISE AUTO SUPPLY INC	09/14/2017	\$29.67
	SUNRISE AUTO SUPPLY INC	09/15/2017	\$16.22
	COMPANY WRENCH-LEXINGTON-	09/14/2017	\$523.25
	DURACO INC	09/19/2017	\$126.22
	HALL MANUFACTURING	09/19/2017	\$26.99
	LEE TRANSPORT EQUIPMENT	09/20/2017	\$1,113.34
	NAPA AUTO PARTS NEWBERRY	09/20/2017	\$12.39
	CROMLEY FORD	09/21/2017	\$47.63
	NAPA AUTO PARTS NEWBERRY	09/22/2017	\$32.72
	TRUCK PARTS & SERVICE	09/22/2017	\$226.42
	NAPA AUTO PARTS NEWBERRY	09/22/2017	\$25.79
	SUNRISE AUTO SUPPLY INC	09/22/2017	\$37.50
	COMPANY WRENCH-LEXINGTON-	09/20/2017	\$343.13
	CAROLINA RIGGING	09/25/2017	\$22.95
	ACADEMY SPORTS #136	09/25/2017	\$113.39
	TRUCK PARTS & SERVICE	09/26/2017	\$24.68
	CLASSIC FORD OF COLUMBIA	09/28/2017	\$94.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$9,389.93
LORRIE C. CAMP	LOWES #00667	09/08/2017	\$207.62
	FORMS AND SUPPLY - AOPD	09/12/2017	\$13.27
	FORMS AND SUPPLY - AOPD	09/12/2017	\$7.84
	FORMS AND SUPPLY - AOPD	09/12/2017	\$363.15
	LOWES #00667	09/19/2017	\$269.99
	WM SUPERCENTER #1244	09/19/2017	\$96.66
			\$958.53
LOU O GILLEY	USPS PO 4516000941	09/05/2017	\$2.87
	WW GRAINGER	09/20/2017	\$202.65
			\$205.52
LUTHER W GIBSON	ACADEMY SPORTS #136	09/26/2017	\$225.68
	WAL-MART #1164	09/27/2017	\$203.52
	WM SUPERCENTER #1164	09/27/2017	\$15.06
	HARBOR FREIGHT TOOLS 103	09/27/2017	\$397.05
			\$841.31
LYLE DAVIS	BI-LO GROCERY #5753	09/12/2017	\$9.93
	HARDEE'S #1504041	09/11/2017	\$29.74
	HARDEE'S #1504041	09/12/2017	\$101.28
			\$140.95
MAE A JOHNSON YOUNG	AASHTO	09/19/2017	\$290.00
	AASHTO	09/19/2017	\$290.00
	AMERICAN AIR0010658720857	09/26/2017	\$23.95
	AMERICAN AIR0010658720856	09/26/2017	\$23.95
	AMERICAN AIR0012150734025	09/26/2017	\$438.41
	AMERICAN AIR0012150734024	09/26/2017	\$438.41
			\$1,504.72
MARIE M BRACANOVICH	CAYCE ACE HARDWARE	09/13/2017	\$68.42
			\$68.42
MARIE MOFFETT	TYLER BROTHERS	09/05/2017	\$1,995.00
	MEETZE PLUMBING CO INC	09/06/2017	\$159.00
	LIZARDS THICKET LEXINGTON	09/11/2017	\$150.00
	FORMS AND SUPPLY - AOPD	09/11/2017	\$178.70
	MEETZE PLUMBING CO INC	09/13/2017	\$237.66
	FORMS AND SUPPLY - AOPD	09/12/2017	\$280.01
	USPS PO 4550000072	09/18/2017	\$7.29
			\$3,007.66
MARION E CRAIG	PIEDMONT AUTO PARTS	08/30/2017	\$243.65
	PIEDMONT AUTO PARTS	08/31/2017	\$67.18
	PIEDMONT AUTO PARTS	08/30/2017	\$454.58
	PIEDMONT AUTO PARTS	08/30/2017	\$21.97
	PIEDMONT AUTO PARTS	08/30/2017	\$671.13
	PIEDMONT AUTO PARTS	08/31/2017	\$34.66
	PIEDMONT AUTO PARTS	08/30/2017	\$165.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E CRAIG	PIEDMONT AUTO PARTS	09/05/2017	\$264.35
	ALAMO INDUSTRIAL	09/05/2017	\$248.44
	PIEDMONT AUTO PARTS	09/05/2017	\$43.59
	PIEDMONT AUTO PARTS	09/05/2017	\$4.19
	WEST END TIRE LLC	09/06/2017	\$40.50
	PIEDMONT AUTO PARTS	09/06/2017	\$211.17
	PIEDMONT AUTO PARTS	09/06/2017	\$33.15
	PIEDMONT AUTO PARTS	09/06/2017	\$91.41
	JAMES RIVER EQUIPMENT	09/07/2017	\$1,109.65
	JAMES RIVER EQUIPMENT	09/07/2017	\$26.24
	PIEDMONT AUTO PARTS	09/06/2017	\$73.41
	PIEDMONT AUTO PARTS	09/08/2017	\$50.50
	PIEDMONT AUTO PARTS	09/08/2017	\$171.72
	PIEDMONT AUTO PARTS	09/08/2017	\$9.03
	WEST END TIRE LLC	09/08/2017	\$40.50
	CARQUEST OF CHESTER	09/08/2017	\$35.88
	PIEDMONT AUTO PARTS	09/08/2017	\$40.10
	KIMBALL MIDWEST	09/08/2017	\$869.51
	PIEDMONT AUTO PARTS	09/07/2017	\$71.95
	PIEDMONT AUTO PARTS	09/07/2017	\$3.13
	PIEDMONT AUTO PARTS	09/07/2017	\$213.11
	OREILLY AUTO #1742	09/11/2017	\$174.79
	OREILLY AUTO #1742	09/11/2017	\$75.55
	WEST END TIRE LLC	09/11/2017	\$36.18
	WEST END TIRE LLC	09/12/2017	\$40.50
	PIEDMONT AUTO PARTS	09/11/2017	\$118.78
	PIEDMONT AUTO PARTS	09/11/2017	\$86.05
	PIEDMONT AUTO PARTS	09/11/2017	\$21.35
	WEST END TIRE LLC	09/12/2017	\$36.18
	PIEDMONT AUTO PARTS	09/11/2017	\$138.51
	PIEDMONT AUTO PARTS	09/13/2017	\$145.49
	BURNS FORD MERCURY INC	09/14/2017	\$28.50
	PIEDMONT AUTO PARTS	09/13/2017	\$188.07
	PIEDMONT AUTO PARTS	09/13/2017	\$51.71
	PIEDMONT AUTO PARTS	09/13/2017	\$80.30
	PIEDMONT AUTO PARTS	09/13/2017	\$94.89
	PIEDMONT AUTO PARTS	09/13/2017	\$12.09
	BURNS FORD MERCURY INC	09/15/2017	\$38.93
	ALAMO INDUSTRIAL	09/15/2017	\$2,413.61
	PIEDMONT AUTO PARTS	09/15/2017	\$50.53
	BURNS FORD MERCURY INC	09/18/2017	\$736.91
	WEST END TIRE LLC	09/18/2017	\$38.34
	WEST END TIRE LLC	09/18/2017	\$38.34
WEST END TIRE LLC	09/19/2017	\$36.18	
PIEDMONT AUTO PARTS	09/19/2017	\$365.48	
WEST END TIRE LLC	09/20/2017	\$40.50	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
MARION E CRAIG	PIEDMONT AUTO PARTS	09/19/2017	\$197.36	
	PIEDMONT AUTO PARTS	09/19/2017	\$258.44	
	WEST END TIRE LLC	09/20/2017	\$36.18	
	PIEDMONT AUTO PARTS	09/20/2017	\$4.63	
	PIEDMONT AUTO PARTS	09/20/2017	\$37.27	
	PIEDMONT AUTO PARTS	09/20/2017	\$23.16	
	BLANCHARD MACHINERY	09/21/2017	\$219.98	
	PIEDMONT AUTO PARTS	09/20/2017	\$163.11	
	CARQUEST OF CHESTER	09/20/2017	\$444.44	
	PIEDMONT AUTO PARTS	09/21/2017	\$35.61	
	PIEDMONT AUTO PARTS	09/22/2017	\$152.98	
	WEST END TIRE LLC	09/22/2017	\$40.50	
	PIEDMONT AUTO PARTS	09/21/2017	\$3.38	
	PIEDMONT AUTO PARTS	09/25/2017	\$45.32	
	WEST END TIRE LLC	09/26/2017	\$38.34	
	PIEDMONT AUTO PARTS	09/25/2017	\$21.88	
	BLANCHARD MACHINERY	09/26/2017	\$631.28	
	PIEDMONT AUTO PARTS	09/25/2017	\$252.18	
	CARDINAL RUBBER & SEAL IN	09/27/2017	\$8.81	
	CYCLESORB	09/27/2017	\$434.43	
	BLANCHARD MACHINERY	09/28/2017	\$78.63	
				\$13,525.59
	MARION H. HOOD	UNITED RENTALS	09/05/2017	\$151.18
		LOWES #01064	09/07/2017	\$35.61
		WM SUPERCENTER #1286	09/07/2017	\$27.70
		AARO RENTAL CENTERS-SALES	09/07/2017	\$112.10
LITTLE CAESARS 1466 0010		09/11/2017	\$46.84	
HORSE GARDEN ACE HAR		09/11/2017	\$26.47	
HERTZ EQUIPMENT		09/18/2017	\$1,944.13	
HERTZ EQUIPMENT		09/18/2017	\$2,343.95	
			\$4,687.98	
MARION S SUMMERS	FLINT EQUIP W COLUMBIA	08/31/2017	\$550.23	
	FOUR HOLES SALES & SVC	08/31/2017	\$339.96	
	ALCAM INC	08/30/2017	\$204.80	
	BLANCHARD EQUIPMENT - OR	08/31/2017	\$78.00	
	GIBBES FORD	09/06/2017	\$530.75	
	MOREHOUSE-HUBER INC	09/11/2017	\$47.38	
	OREILLY AUTO #1764	09/11/2017	\$10.69	
	BLANCHARD EQUIPMENT - OR	09/12/2017	\$237.23	
	STILLENGER BODY SHOP INC	09/13/2017	\$450.00	
	OREILLY AUTO #1764	09/13/2017	\$37.60	
	PALMETTO INDUSTRIAL COMPO	09/14/2017	\$275.17	
	OREILLY AUTO #1764	09/15/2017	\$87.86	
	METRO FLUID POWER, INC	09/16/2017	\$143.18	
	FOUR HOLES SALES & SVC	09/19/2017	\$1,435.44	
	FOUR HOLES SALES & SVC	09/19/2017	\$230.55	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION S SUMMERS	FOUR HOLES SALES & SVC	09/20/2017	\$25.00
	FOUR HOLES SALES & SVC	09/20/2017	\$312.44
	FIRESTONE 005517	09/19/2017	\$220.40
	OREILLY AUTO #1764	09/20/2017	\$188.95
	BLANCHARD EQUIPMENT - OR	09/20/2017	\$25.12
	CLASSIC FORD OF COLUMBIA	09/21/2017	\$1,018.74
	ALTMAN TRACTOR & EQUIPME	09/21/2017	\$49.84
	MOREHOUSE-HUBER INC	09/21/2017	\$9.76
	FASTENAL COMPANY01	09/21/2017	\$20.97
	NATIONAL CRANE SERVICES	09/22/2017	\$695.00
	BLANCHARD EQUIPMENT - OR	09/21/2017	\$99.12
	SMILEYS MUFFLER & DETAIL	09/22/2017	\$20.00
	PRECISION TRUCK SERVICE	09/25/2017	\$894.00
	JUMPERS AUTO PARTS INC	09/25/2017	\$9.07
	HUGHES AND COMPANY	09/25/2017	\$678.10
	OREILLY AUTO #1764	09/26/2017	\$14.98
	CAMPBELL-BROWN INC	09/26/2017	\$1,122.60
	PLUMBING AND ELECTRICAL	09/25/2017	\$47.03
	OREILLY AUTO #1764	09/26/2017	\$111.64
	OREILLY AUTO #1764	09/27/2017	\$848.54
	NAPA AUTO SUPPLY 0000870	09/26/2017	\$13.20
	NAPA AUTO SUPPLY 0000870	09/26/2017	\$13.20
	FOUR HOLES SALES & SVC	09/27/2017	\$747.68
	FOUR HOLES SALES & SVC	09/27/2017	\$333.43
	NAPA AUTO SUPPLY 0000870	09/26/2017	\$13.20
	NAPA AUTO SUPPLY 0000870	09/26/2017	\$13.20
	FOUR HOLES SALES & SVC	09/27/2017	\$641.73
	ASCENDM MACHINERY	09/27/2017	\$55.04
	ASCENDM MACHINERY	09/27/2017	\$142.53
	NAPA AUTO SUPPLY 0000870	09/26/2017	\$7.91
	FOUR HOLES SALES & SVC	09/27/2017	\$116.35
	ASCENDM MACHINERY	09/27/2017	\$210.41
	NAPA AUTO SUPPLY 0000870	09/26/2017	\$13.20
	OREILLY AUTO #1764	09/27/2017	\$33.16
	NAPA AUTO SUPPLY 0000870	09/26/2017	\$13.20
	NAPA AUTO SUPPLY 0000870	09/26/2017	\$13.20
	OREILLY AUTO #1764	09/27/2017	\$114.98
	STILLENGER BODY SHOP INC	09/28/2017	\$350.00
	STILLENGER BODY SHOP INC	09/28/2017	\$300.00
MARK A FELDER	BALLARD PARTS SERVICE CO	08/31/2017	\$91.90
	PRAXAIR DISTRIBUTION I	08/31/2017	\$23.88
	SIMPLEXGRINNELL	09/06/2017	\$980.00
	BALLARD PARTS SERVICE CO	09/06/2017	\$159.28
	CAROLINA POWER EQUIPMENT	09/06/2017	\$401.25
	NAPA AUTO SUPPLY 0000870	09/06/2017	\$45.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A FELDER	LOWES #01064	09/06/2017	\$51.75
	BON TOOL CO	09/08/2017	\$738.09
	DIVERSIFIED RECYCLING	09/11/2017	\$34.35
	BALLARD PARTS SERVICE CO	09/13/2017	\$184.93
	AMERICAN DYNAMICS	09/14/2017	\$751.81
	LOW COUNTRY HOIST AND CRA	09/16/2017	\$1,153.00
	SAFETY KLEEN CORP	09/19/2017	\$237.31
	ST MATTHEWS SUPPLY	09/20/2017	\$17.01
	KIMBALL MIDWEST	09/21/2017	\$509.30
	ST MATTHEWS SUPPLY	09/25/2017	\$93.15
	CALHOUN SUPPLY CO INC	09/28/2017	\$648.88
			\$6,121.30
MARK A. CROSBY JR	STARR TRACKS	08/31/2017	\$42.07
	STARR TRACKS	09/07/2017	\$215.84
	HAMPTON PARTS 0024046	09/20/2017	\$16.18
	STARR TRACKS	09/20/2017	\$61.20
	STARR TRACKS	09/27/2017	\$95.26
			\$430.55
MARK D WEATHERFORD	THOM CHEM INC	08/31/2017	\$2,495.24
			\$2,495.24
MARTY W WOOTEN	WW GRAINGER	08/31/2017	\$23.62
	FERGUSON ENT HVA1950	09/06/2017	\$10.80
	LOWES #01718	09/06/2017	\$11.30
	LOWES #01064	09/07/2017	\$32.68
	LOWES #01064	09/15/2017	\$7.97
	WW GRAINGER	09/19/2017	\$83.45
	WM SUPERCENTER #1286	09/22/2017	\$12.71
	ACADEMY SPORTS #103	09/25/2017	\$124.19
	FASTENAL COMPANY01	09/26/2017	\$38.51
	FASTENAL COMPANY01	09/26/2017	\$21.55
	DADE PAPER ATLANTA	09/26/2017	\$470.88
MARVIN C CARNELL	CABLE AND CONNECTIONS - L	08/31/2017	\$120.38
	PCLIQUIDATIONS.COM	09/05/2017	\$1,139.72
	ANIXTER/CLARK/TRI-ED	09/08/2017	\$152.45
	PHONE LADY	09/08/2017	\$324.40
			\$1,736.95
MARY BLACKWOOD	CINTAS 219	09/01/2017	\$43.15
	STILL'S SMALL ENGI	09/07/2017	\$69.54
	HOSE & EQUIPMENT	09/07/2017	\$623.97
	IN PALMETTO TOOL INC.	09/08/2017	\$388.80
	ALLENDALE AUTO 0024593	09/12/2017	\$206.90
	ALLENDALE AUTO 0024593	09/21/2017	\$151.92
	CINTAS 219	09/27/2017	\$43.47
	CINTAS 219	09/27/2017	\$43.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	HOSE & EQUIPMENT	09/27/2017	\$835.40
	CINTAS 219	09/27/2017	\$43.47
	CINTAS 219	09/27/2017	\$43.15
	DIVERSIFIED RECYCLING	09/27/2017	\$190.00
	CYCLESORB	09/28/2017	\$141.51
			\$2,824.43
MATTHEW J SHEALY	LOWES #02520	09/14/2017	\$13.98
			\$13.98
MATTHEW S HAYES	FLINT TRADING, INC.	09/05/2017	\$654.26
	FLINT TRADING, INC.	09/15/2017	\$654.84
			\$1,309.10
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	09/01/2017	\$146.79
	FORMS AND SUPPLY - AOPD	09/01/2017	\$150.45
	VCN SC DEPT OF TRANS	09/26/2017	\$13.75
			\$310.99
MELISSA F POOLE	KFC H343004	09/11/2017	\$68.67
	MR K'S PIGGLY WIGGL	09/12/2017	\$70.80
	BI-LO #5800	09/13/2017	\$3.59
	BI-LO #5800	09/13/2017	\$48.34
	DUKES BARBECUE	09/13/2017	\$344.30
	BI-LO #5800	09/15/2017	\$323.01
	THE BOOTJACK INC	09/15/2017	\$87.47
	THE BOOTJACK INC	09/15/2017	\$99.13
	THE BOOTJACK INC	09/15/2017	\$99.13
	WESTBURYS ACE HDWE	09/19/2017	\$42.79
	THE BOOTJACK INC	09/19/2017	\$116.63
			\$1,303.86
	MELISSA L TRIBBLE	NAPA AUTO PARTS 0000412	08/30/2017
EREPLACEMENTPARTS.COM		08/31/2017	\$64.77
THE HOME DEPOT #1130		08/30/2017	\$141.20
LOWES #01635		09/05/2017	\$93.28
SUPPLYHOUSE.COM		09/06/2017	\$41.85
WW GRAINGER		09/07/2017	\$977.86
BESCO		09/08/2017	\$625.14
BESCO		09/08/2017	\$47.70
LOWES #01635		09/08/2017	\$211.31
BATTERY SPECIALISTS		09/08/2017	\$605.39
WM SUPERCENTER #1123		09/08/2017	\$81.36
FASTENAL COMPANY01		09/11/2017	\$18.09
FASTENAL COMPANY01		09/11/2017	\$133.78
SQ MEAT'N IN THE M		09/13/2017	\$648.00
IN GUARD YOUR DOGS SAFET		09/13/2017	\$95.40
FASTENAL COMPANY01		09/14/2017	\$72.33
WW GRAINGER		09/14/2017	\$577.58
SQ MEAT'N IN THE M		09/14/2017	\$708.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA L TRIBBLE	LITTLE CAESARS 1065 0005	09/13/2017	\$70.60
	STEAK HOUSE CAFETERIA	09/14/2017	\$83.98
	STEAK HOUSE CAFETERIA	09/15/2017	\$84.00
	SQ MEAT'N IN THE M	09/15/2017	\$696.00
	TIME DRIVE IN	09/18/2017	\$75.82
	FASTENAL COMPANY01	09/20/2017	\$16.74
	ATCO MANUFACTURING COMPAN	09/22/2017	\$291.19
	WW GRAINGER	09/22/2017	\$483.85
	CAMPBELL-BROWN INC	09/22/2017	\$152.83
	MSC	09/26/2017	\$386.83
	INGLES MARKETS #249	09/26/2017	\$12.72
	ATCO MANUFACTURING COMPAN	09/28/2017	\$150.55
	QUICK LIFT SERVICES LLC	09/28/2017	\$745.00
			\$8,415.38
	MELISSA P BRANHAM	WAL-MART #1603	09/07/2017
WW GRAINGER		09/08/2017	\$773.49
WM SUPERCENTER #1603		09/13/2017	\$41.25
FORMS AND SUPPLY - AOPD		09/13/2017	\$241.47
ARC SERVICES/TRAINING		09/19/2017	\$270.00
ARC SERVICES/TRAINING		09/19/2017	\$270.00
ARC SERVICES/TRAINING		09/19/2017	\$270.00
ARC SERVICES/TRAINING		09/19/2017	\$270.00
WAL-MART #1603		09/27/2017	\$31.81
		\$2,206.26	
MICHAEL C BOWMAN	EMBASSY SUITES N CHRLS	09/13/2017	\$515.18
		\$515.18	
MICHAEL D CARSON	CABLE AND CONNECTIONS - L	09/12/2017	\$284.88
	NEWARK US 000700000075	09/15/2017	\$1,134.43
	BATTERIES PLUS	09/20/2017	\$43.58
	CABLE AND CONNECTIONS - L	09/27/2017	\$643.37
	THE HOME DEPOT #1112	09/27/2017	\$21.29
		\$2,127.55	
MICHAEL L FOWLER	BLANCHARD MACHINERY	09/01/2017	\$1,519.87
	SP ROADSNAPE LLC	09/05/2017	\$1,032.36
	GWINN'S TIRE & ALLIGNME	09/06/2017	\$164.39
	ROBBINS TIRE SERVI	09/07/2017	\$153.68
	ROBBINS TIRE SERVI	09/07/2017	\$444.96
	SUPERIOR AUTO PARTS	09/07/2017	\$16.83
	DNI AUTO PARTS	09/08/2017	\$219.28
	BENSON FORD	09/07/2017	\$68.44
	DNI AUTO PARTS	09/12/2017	\$17.92
	OLD STONE TRACTOR COMPAN	09/18/2017	\$181.72
	SUPERIOR AUTO PARTS	09/22/2017	\$106.51
	OLD STONE TRACTOR COMPAN	09/25/2017	\$64.14
		\$3,990.10	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L HUDSON JR	FORMS AND SUPPLY - AOPD	08/30/2017	\$103.46
	NAPA STORE 1015010	08/31/2017	\$149.53
	FORMS AND SUPPLY - AOPD	09/05/2017	\$11.93
	DYNA	09/07/2017	\$921.09
	LEE TRANSPORT EQUIPMENT	09/08/2017	\$299.60
	NAPA STORE 1015010	09/08/2017	\$141.80
	NAPA STORE 1015010	09/13/2017	\$46.81
	NAPA STORE 1015010	09/19/2017	\$65.27
	NAPA STORE 1015010	09/26/2017	\$63.13
	CYCLESORB	09/27/2017	\$334.18
			\$2,136.80
MICHAEL MILLS	DARLINGTON CHAINSAW INC	08/31/2017	\$94.45
	AGRI SUPPLY - FLORENCE	08/31/2017	\$212.71
	AGRI SUPPLY - FLORENCE	08/31/2017	\$320.53
	PEE DEE SUPPLY	09/05/2017	\$19.13
	PIGGLY WIGGLY 39	09/07/2017	\$42.36
	DARLINGTON CHAINSAW INC	09/07/2017	\$1,116.34
	DARLINGTON CHAINSAW INC	09/25/2017	\$110.21
			\$1,915.73
MICHAEL P ACKERMAN	HUMBOLDT MFG CO	09/05/2017	\$82.29
			\$82.29
MICHAEL P HOGAN	LOWES #00358	09/13/2017	\$285.61
	OREILLY AUTO #2104	09/18/2017	\$9.35
	FERGUSON ENT #23	09/18/2017	\$15.33
	LOWES #00497	09/19/2017	\$26.66
	LOWES #00358	09/25/2017	\$24.84
	FERGUSON ENT #23	09/26/2017	\$158.26
	LOWES #00497	09/28/2017	\$31.47
			\$551.52
MICHAEL P THOMPSON	EASLEY BUILDERS ACE HDW	09/07/2017	\$10.69
	THE HOME DEPOT #6918	09/07/2017	\$10.61
	EPPS LAWN & GARDEN	09/15/2017	\$190.59
	EPPS LAWN & GARDEN	09/14/2017	\$17.90
	NORRIS SUPPLY	09/18/2017	\$53.00
	FASTENAL COMPANY01	09/19/2017	\$48.25
	CAROLINA CHAIN & CABLE DU	09/19/2017	\$1,231.72
	THE HOME DEPOT #1119	09/21/2017	\$39.22
	THE HOME DEPOT #1127	09/21/2017	\$29.59
	OCONEE WELDING SUPPLY INC	09/28/2017	\$573.46
			\$2,205.03
MICHAEL S WINCHESTER	SCENIC CHEVROLET	08/31/2017	\$233.73
	NAPA AUTO PARTS 0000412	08/30/2017	\$837.55
	NAPA AUTO PARTS 0000412	09/01/2017	\$31.52
	NAPA AUTO PARTS 0000412	09/01/2017	\$12.43
	SUPER SERVICE	09/01/2017	\$186.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	SUPER SERVICE	08/31/2017	\$5.00
	BOGGS TRACTOR 2	09/06/2017	\$143.63
	NAPA AUTO PARTS 0000412	09/05/2017	\$63.58
	BOGGS TRACTOR 2	09/06/2017	\$81.62
	NAPA AUTO PARTS 0000412	09/06/2017	\$507.94
	NAPA AUTO PARTS 0000412	09/06/2017	\$15.51
	NAPA AUTO PARTS 0000412	09/06/2017	\$4.18
	NAPA AUTO PARTS 0000412	09/07/2017	\$53.58
	NAPA AUTO PARTS 0000412	09/08/2017	\$8.90
	NAPA AUTO PARTS 0000412	09/07/2017	\$124.01
	REFLECTIONS AUTO GLASS	09/08/2017	\$229.00
	NAPA AUTO PARTS 0000412	09/11/2017	\$3.68
	NAPA AUTO PARTS 0000412	09/11/2017	\$12.40
	NAPA AUTO PARTS 0000412	09/11/2017	\$12.14
	NAPA AUTO PARTS 0000412	09/11/2017	\$64.27
	NAPA AUTO PARTS 0000412	09/11/2017	\$30.11
	NAPA AUTO PARTS 0000412	09/11/2017	\$4.18
	OLD STONE TRACTOR COMPAN	09/13/2017	\$387.91
	OREILLY AUTO #4374	09/14/2017	\$23.30
	BOGGS TRACTOR 2	09/14/2017	\$96.58
	NAPA AUTO PARTS 0000412	09/14/2017	\$4.26
	NAPA AUTO PARTS 0000412	09/15/2017	\$14.87
	REFLECTIONS AUTO GLASS	09/15/2017	\$286.71
	NAPA AUTO PARTS 0000412	09/15/2017	\$15.51
	NAPA AUTO PARTS 0000412	09/15/2017	\$128.24
	OAKWAY TRACTOR & IMPLE	09/15/2017	\$25.29
	NAPA AUTO PARTS 0000412	09/14/2017	\$36.68
	GREENVILLE INDUST RUBBER	09/18/2017	\$1,170.91
	CLEMSON 4 WHEEL CENTER	09/18/2017	\$338.27
	BOGGS TRACTOR 2	09/18/2017	\$9.54
	BOGGS TRACTOR 2	09/18/2017	\$13.25
	GREENVILLE INDUST RUBBER	09/19/2017	\$397.52
	SUPER SERVICE	09/19/2017	\$30.00
	NAPA AUTO PARTS 0000412	09/19/2017	\$116.41
	NAPA AUTO PARTS 0000412	09/19/2017	\$53.05
	NAPA AUTO PARTS 0000412	09/19/2017	\$29.14
	SUPER SERVICE	09/20/2017	\$130.39
	NAPA AUTO PARTS 0000412	09/19/2017	\$97.66
	EDWARDS AUTO	09/19/2017	\$488.21
	OLD STONE TRACTOR COMPAN	09/20/2017	\$100.41
	BESCO	09/19/2017	\$45.10
	NAPA AUTO PARTS 0000412	09/20/2017	\$42.39
	NAPA AUTO PARTS 0000412	09/22/2017	\$6.79
	SUPER SERVICE	09/22/2017	\$508.56
	OLD STONE TRACTOR COMPAN	09/22/2017	\$206.72
	NAPA AUTO PARTS 0000412	09/21/2017	\$46.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	BOGGS TRACTOR 2	09/25/2017	\$177.03
	SUPER SERVICE	09/25/2017	\$508.56
	OLD STONE TRACTOR COMPAN	09/25/2017	\$335.25
	OLD STONE TRACTOR COMPAN	09/25/2017	\$128.53
	SUPER SERVICE	09/25/2017	\$1,382.00
	NAPA AUTO PARTS 0000412	09/25/2017	\$120.72
	NAPA AUTO PARTS 0000412	09/25/2017	\$12.30
	NAPA AUTO PARTS 0000412	09/25/2017	\$114.99
	OLD STONE TRACTOR COMPAN	09/28/2017	\$155.21
			\$10,450.28
MICHAEL W MCCASLIN	IN CAROLINA BACKFLOW SPE	08/31/2017	\$50.00
	W O BLACKSTONE & CO INC	08/31/2017	\$179.40
	LEE TRANSPORT EQUIPMENT	09/14/2017	\$2,322.00
	SQ C.BERNIE DREHER	09/27/2017	\$346.65
			\$2,898.05
MICHAEL W TODD II	SCHOFIELD HARDWARE	09/11/2017	\$125.00
			\$125.00
MICHELENE SEABROOK	PROPAC INC	09/07/2017	\$2,204.80
	KFC E960040	09/07/2017	\$205.20
	WAL-MART #2832	09/09/2017	\$23.78
	PUBLIX #1354	09/09/2017	\$347.88
	GOLDEN CORRAL 623	09/11/2017	\$378.00
	COMFORT SUITES HILTON	09/09/2017	\$114.96
	GOLDEN CORRAL 623	09/12/2017	\$378.00
	WAL-MART #1383	09/12/2017	\$46.33
	HILTON HOTELS	09/13/2017	\$484.00
	ZAXBY'S #12101	09/13/2017	\$219.46
	SHARE CORPORATION	09/26/2017	\$439.16
	LOWES #01521	09/26/2017	\$98.51
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	08/30/2017	\$137.20
	FORMS AND SUPPLY - AOPD	09/14/2017	\$418.28
	OFFICE DEPOT #332	09/15/2017	\$76.25
	FORMS AND SUPPLY - AOPD	09/27/2017	\$192.92
			\$824.65
MICHELLE WALKER	OFFICE DEPOT #332	09/20/2017	\$16.19
	STAPLES 00106567	09/20/2017	\$246.07
			\$262.26
MIKE R. BAGLEY	ACADEMY SPORTS #137	09/05/2017	\$125.00
	LOWES #01776	09/07/2017	\$333.11
	NORTHERN TOOL EQUIP-SC	09/07/2017	\$171.16
	REID GAS INC	09/14/2017	\$35.76
	UNITED RENTALS	09/20/2017	\$115.30
	THE HOME DEPOT #1114	09/22/2017	\$158.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE R. BAGLEY	ACE BUILDERS HDWE	09/28/2017	\$3.82
	LOWES #00416	09/28/2017	\$79.12
			\$1,021.63
MITCHELL R BRANHAM	SPARROW & KENNEDY TRACTOR	09/05/2017	\$490.25
	CLASSIC FORD OF COLUMBIA	09/05/2017	\$180.02
	ADVANCE AUTO PARTS #7419	09/05/2017	\$83.19
	CAMDEN PARTS & PROPANE	09/05/2017	\$11.36
	SPARROW & KENNEDY TRACTOR	09/06/2017	\$255.99
	SPARROW & KENNEDY TRACTOR	09/06/2017	\$173.09
	CAMDEN PARTS & PROPANE	09/06/2017	\$215.94
	SAFELITE AUTOGLASS	09/06/2017	\$218.71
	ADVANCE AUTO PARTS #7419	09/06/2017	\$11.31
	ADVANCE AUTO PARTS #7419	09/07/2017	\$90.03
	CLASSIC FORD OF COLUMBIA	09/06/2017	\$41.15
	OREILLY AUTO PARTS #5129	09/07/2017	\$14.17
	FLEETPRIDE 310	09/08/2017	\$26.28
	LEE TRANSPORT EQUIPMENT	09/08/2017	\$176.55
	LEE TRANSPORT EQUIPMENT	09/08/2017	\$155.15
	HOSEPOWER USA	09/08/2017	\$18.15
	BLANCHARD MACHINERY	09/08/2017	\$28.57
	LUGOFF FORD LINCOLN MERCU	09/08/2017	\$26.16
	LINDER INDSTR-L-COLUMBIA	09/12/2017	\$676.13
	SPARROW & KENNEDY TRACTOR	09/12/2017	\$326.79
	WALKER BROTHERS INC	09/12/2017	\$624.00
	CAROLINA INTL TRUCKS	09/12/2017	\$229.53
	BLANCHARD MACHINERY	09/12/2017	\$61.52
	CAMDEN PARTS & PROPANE	09/12/2017	\$18.90
	LEE TRANSPORT EQUIPMENT	09/11/2017	\$1,508.70
	TMS JP AUTOMOTIVE	09/11/2017	\$177.07
	SPARROW & KENNEDY TRACTOR	09/12/2017	\$63.80
	SPARROW & KENNEDY TRACTOR	09/12/2017	\$216.19
	SPARROW & KENNEDY TRACTOR	09/12/2017	\$158.19
	TMS JP AUTOMOTIVE	09/12/2017	\$177.07
	CAMDEN PARTS & PROPANE	09/14/2017	\$141.60
	TMS JP AUTOMOTIVE	09/14/2017	\$78.60
	CAMDEN PARTS & PROPANE	09/18/2017	\$60.10
	CAMDEN PARTS & PROPANE	09/19/2017	\$936.18
	HERITAGE CHEV-BUICK	09/19/2017	\$3.20
	TMS JP AUTOMOTIVE	09/19/2017	\$334.69
	HERITAGE CHEV-BUICK	09/19/2017	\$34.72
	SPARROW & KENNEDY TRACTOR	09/25/2017	\$37.45
	SPARROW & KENNEDY TRACTOR	09/25/2017	\$204.00
	SPARROW & KENNEDY TRACTOR	09/25/2017	\$466.08
CAMDEN PARTS & PROPANE	09/28/2017	\$666.17	
			\$9,416.75
MOLLY J. GROMLOVITS	OFFICE DEPOT #2233	09/19/2017	\$47.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$47.91
MONICA S MEARES	LOWES #01075	08/31/2017	\$47.09
	CAROLINA SUPPLYHOUSE INC	08/31/2017	\$59.14
	SCHOFIELD HARDWARE	08/31/2017	\$118.79
	SAF-GARD SAFETY SHOE CO.	09/01/2017	\$118.79
	ARGOS USA LLC	09/01/2017	\$356.40
	REPUBLIC SERVICES TRASH	09/05/2017	\$494.28
	COAST 2 COAST ENVIRONME	09/06/2017	\$874.80
	FORMS AND SUPPLY - AOPD	09/05/2017	\$293.21
	ARGOS USA LLC	09/07/2017	\$421.20
	SCHOFIELD HARDWARE	09/07/2017	\$125.00
	CAROLINA SUPPLYHOUSE INC	09/07/2017	\$356.02
	FORMS AND SUPPLY - AOPD	09/08/2017	\$72.07
	DARLINGTON CHAINSAW INC	09/11/2017	\$161.89
	PEE DEE FIRE AND SAFETY I	09/14/2017	\$174.23
	TERMINIX SERVICE INC	09/13/2017	\$73.00
	SCHOFIELD HARDWARE	09/18/2017	\$125.00
	SCHOFIELD HARDWARE	09/18/2017	\$123.11
	TERMINIX SERVICE INC	09/18/2017	\$80.00
	SAF-GARD SAFETY SHOE CO.	09/19/2017	\$118.79
	REPUBLIC SERVICES TRASH	09/20/2017	\$404.46
	SAF-GARD SAFETY SHOE CO.	09/20/2017	\$125.00
	REPUBLIC SERVICES TRASH	09/20/2017	\$67.20
	ARGOS USA LLC	09/27/2017	\$356.40
	FASTENAL COMPANY01	09/28/2017	\$65.45
			\$5,211.32
MYRON A. SINGLETON	OFFICE DEPOT #332	09/12/2017	\$610.89
	STAPLES 00106567	09/12/2017	\$171.18
			\$782.07
NANCY H FIPPS	MA INDUSTRIES	09/01/2017	\$127.39
	FORMS AND SUPPLY - AOPD	09/05/2017	\$65.01
	WM SUPERCENTER #1829	09/07/2017	\$132.75
	WAL-MART #1829	09/08/2017	\$43.08
	WM SUPERCENTER #1829	09/14/2017	\$53.27
	CAROLINA SUPPLYHOUSE INC	09/21/2017	\$615.76
	ACADEMY SPORTS #196	09/21/2017	\$80.99
			\$1,118.25
NICKEY H. LEWIS JR	THOMAS SUPPLY CO 08	09/05/2017	\$58.36
	OCEAN DRAGON CHINESE REST	09/11/2017	\$68.95
	PALMETTO ACE HOME CENTER	09/13/2017	\$28.88
	CHICK-FIL-A #01862	09/13/2017	\$173.04
	VERIZON WRLS P3419-01	09/13/2017	\$32.09
	HAMER DOOR PART OF FLOREN	09/20/2017	\$2,029.97
	EMEDCO	09/23/2017	\$377.51
	CONCRETE DESIGNS	09/26/2017	\$90.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,859.71
NIKKI D AMAKER	FORMS AND SUPPLY - AOPD	09/20/2017	\$109.15
			\$109.15
NORMA J. CORLEY	WOODS AND WATER TRUCK ACC	08/31/2017	\$144.45
	FORMS AND SUPPLY - AOPD	08/31/2017	\$254.38
	FORMS AND SUPPLY - AOPD	09/01/2017	\$4.27
	FORMS AND SUPPLY - AOPD	09/06/2017	\$104.95
	FORMS AND SUPPLY - AOPD	09/08/2017	\$44.11
	FORMS AND SUPPLY - AOPD	09/07/2017	\$7.64
	ELLETT BROTHERS	09/08/2017	\$476.31
	FORMS AND SUPPLY - AOPD	09/13/2017	\$64.83
	WAL-MART #6887	09/18/2017	\$21.41
	OFFICEMAX/OFFICE DEPOT659	09/18/2017	\$195.50
	MAXPEDITION COM	09/21/2017	\$258.73
	FORMS AND SUPPLY - AOPD	09/27/2017	\$62.66
			\$1,639.24
OMEGA C COOPER	Hayes Instrument Co.,	08/31/2017	\$115.34
	FORMS AND SUPPLY - AOPD	08/31/2017	\$345.98
	GILSON COMPANY INC	09/28/2017	\$691.00
			\$1,152.32
OTIS A GIVENS III	FORMS AND SUPPLY - AOPD	09/19/2017	\$219.61
	FORMS AND SUPPLY - AOPD	09/25/2017	\$5.37
			\$224.98
PAUL L JONES	SIMPSONS ACE HDWE	09/08/2017	\$60.44
	ANDREWS SMALL ENGINES	09/08/2017	\$234.80
			\$295.24
PAUL S REGISTER	STAPLES 00108282	08/30/2017	\$70.19
	LITTLE CAESARS 3275-0005	09/09/2017	\$31.93
	BERKELEY HEATING AND AIR	09/13/2017	\$721.00
	CVS/PHARMACY #00487	09/18/2017	\$95.00
			\$918.12
PAUL T COLLINS	CANNONS SMALL ENGINE SPEC	08/30/2017	\$453.55
	CANNONS SMALL ENGINE SPEC	09/05/2017	\$78.88
	LOWES #01705	09/18/2017	\$159.89
	LOWES #01705	09/18/2017	\$30.20
	WALKER'S TRUE VALUE HARD	09/21/2017	\$116.62
	CONWAY FEED & GARDEN	09/27/2017	\$116.63
			\$955.77
PAUL W DRIGGERS	GEORGE BALLENTINE FORD	09/01/2017	\$49.84
	GYRO-TRAC CORPORATION	09/01/2017	\$446.51
	GARY RUSS CHEVROLET CADIL	09/01/2017	\$294.25
	FREIGHTLINER OF AUGUSTA L	09/05/2017	\$84.87
	A-1 TIRE OF ABBEVILLE LLC	09/07/2017	\$599.40
	A-1 TIRE OF ABBEVILLE LLC	09/07/2017	\$764.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	GARY RUSS CHEVROLET CADIL	09/13/2017	\$122.54
	CARQUEST AUTO SUPPLY	09/18/2017	\$88.92
	CARQUEST AUTO SUPPLY	09/19/2017	\$5.28
	CARQUEST AUTO SUPPLY	09/26/2017	\$297.62
	CARQUEST AUTO SUPPLY	09/26/2017	\$146.76
	RUSH TRK CTR - AUGUSTA N	09/27/2017	\$179.59
	CARQUEST AUTO SUPPLY	09/28/2017	\$188.99
	CARQUEST AUTO SUPPLY	09/28/2017	\$64.48
	RUSH TRK CTR - AUGUSTA N	09/28/2017	\$168.54
			\$3,502.31
PAULA L CEARLEY	HERALD OFFICE SUPPLY INC	09/13/2017	\$232.76
	HERALD OFFICE SUPPLY INC	09/19/2017	\$55.85
			\$288.61
PEGGY PAXTON	USPS PO 4536250273	09/01/2017	\$13.18
	BCT	09/05/2017	\$64.58
	USPS PO 4536250273	09/12/2017	\$6.59
	FORMS AND SUPPLY - AOPD	09/18/2017	\$207.57
	USPS PO 4536250273	09/21/2017	\$32.95
	FORMS AND SUPPLY - AOPD	09/22/2017	\$12.32
	USPS PO 4536250273	09/28/2017	\$6.59
			\$343.78
PERRY L JAMES	LOWES #02803	08/31/2017	\$476.28
	DARLINGTON OFFICE SUPPLY	09/01/2017	\$105.84
	DARLINGTON CHAINSAW INC	09/05/2017	\$21.55
	HARTSVILLE OUTDOOR EQUIPM	09/07/2017	\$677.19
	DOLLAR-GENERAL #4649	09/06/2017	\$24.30
	BURGESS TREE SERVICE	09/08/2017	\$1,700.00
	HARTSVILLE OUTDOOR EQUIPM	09/14/2017	\$89.88
	MECO INC OF FLORENCE	09/22/2017	\$930.91
	LOWES #02803	09/27/2017	\$626.27
	MCDONALD TREE SERVICE	09/28/2017	\$1,750.00
			\$6,402.22
PETER J GOSNELL	STARR TRACKS	08/31/2017	\$593.95
	WW GRAINGER	09/01/2017	\$486.78
	FRED'S TREE SERVICE	09/01/2017	\$1,850.00
			\$2,930.73
PHILLIP G SMITH	CAYCE CO INC	09/08/2017	\$543.71
	PALMETTO STATE PLUMBIN	09/14/2017	\$2,350.00
	CAYCE CO INC	09/18/2017	\$111.00
			\$3,004.71
PRESTON ROGERS	ADVANCE AUTO PARTS #5230	09/20/2017	\$26.95
			\$26.95
QUINCY J BRODUS	SANDERS SUPPLY CO	09/07/2017	\$20.42
	BILLYS LAWN FARM AND GARD	09/08/2017	\$38.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
QUINCY J BRODUS	ORANGEBURG REDI-MIX CONCR	09/14/2017	\$544.32
	SANDERS SUPPLY CO	09/28/2017	\$68.69
			\$672.20
RANDY P. FENDER	NAPA AUTO 0030273	08/31/2017	\$7.60
	HOSE & EQUIPMENT	09/01/2017	\$592.89
	NAPA AUTO 0030273	09/06/2017	\$3.51
	NAPA AUTO 0030273	09/06/2017	\$39.95
	NAPA AUTO 0030273	09/06/2017	\$21.56
	NAPA AUTO 0030273	09/07/2017	\$30.23
	HOSE & EQUIPMENT	09/11/2017	\$64.66
	HOSE & EQUIPMENT	09/11/2017	\$47.56
	HOSE & EQUIPMENT	09/11/2017	\$752.11
	HOSE & EQUIPMENT	09/11/2017	\$138.81
	HOSE & EQUIPMENT	09/11/2017	\$272.09
	TRUCK PRO	09/12/2017	\$42.05
	ADVANCE AUTO PARTS #5250	09/12/2017	\$19.86
	BLANCHARD MACHINERY	09/12/2017	\$9.69
	NAPA AUTO 0030273	09/12/2017	\$19.22
	WALTERBORO DO IT B	09/14/2017	\$5.17
	FLINT EQUIP WALTERBORO	09/14/2017	\$188.77
	DIXIE AUTO PARTS OF SC	09/14/2017	\$1.40
	ALCAM INC	09/17/2017	\$199.47
	WESTBURY ACE HDWE	09/19/2017	\$7.55
	NAPA AUTO 0030273	09/18/2017	\$129.56
	NAPA AUTO 0030273	09/18/2017	\$101.00
	BMK DISTRIBUTORS	09/20/2017	\$54.50
	NAPA AUTO 0030273	09/22/2017	\$36.74
	NAPA AUTO 0030273	09/25/2017	\$20.20
	ALCAM INC	09/25/2017	\$375.81
	NAPA AUTO 0030273	09/26/2017	\$118.23
	HILLS MACHINERY COMPANY	09/27/2017	\$16.02
	NAPA AUTO 0030273	09/26/2017	\$9.78
	PRAXAIR DISTRIBUTION I	09/27/2017	\$194.24
	NAPA AUTO 0030273	09/27/2017	\$42.11
	NAPA AUTO 0030273	09/27/2017	\$5.64
NAPA AUTO 0030273	09/27/2017	\$113.69	
LEE TRANSPORT EQUIPMENT	09/28/2017	\$93.77	
AIRGAS SOUTH	09/28/2017	\$10.43	
			\$3,785.87
RAQUEL D. ALDRETE	TRUCK PARTS SPECIALISTS	08/31/2017	\$49.73
	TRUCK PARTS SPECIALISTS	08/31/2017	\$113.22
	AIKEN DISCOUNT TIRE INC	08/31/2017	\$80.00
	ASCENDM MACHINERY	08/31/2017	\$135.04
	MASTER CHEVY CADILLAC	09/06/2017	\$510.91
	BOB RICHARDS CHRYSLER DOD	09/08/2017	\$17.50
	TRACTOR & EQUIPMENT CO	09/08/2017	\$664.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
RAQUEL D. ALDRETE	FREIGHTLINER OF AUGUSTA L	09/08/2017	\$172.62	
	BOB RICHARDS CHRYSLER DOD	09/14/2017	\$43.97	
	SATCHER MOTOR COMPANY	09/15/2017	\$18.95	
	AUTO SAFETY GLASS & BUMP	09/20/2017	\$218.58	
	SATCHER MOTOR COMPANY	09/19/2017	\$446.28	
	CUMMINS POWER AUGUSTA	09/21/2017	\$125.39	
	MASTER CHEVY CADILLAC	09/21/2017	\$2,487.86	
	SATCHER MOTOR COMPANY	09/21/2017	\$582.00	
	SQ ABSTANCE ENTERP	09/22/2017	\$2,168.87	
	MASTER CHEVY CADILLAC	09/25/2017	\$131.81	
	RUSH TRK CTR - AUGUSTA N	09/25/2017	\$748.95	
	RUSH TRK CTR - AUGUSTA N	09/25/2017	\$162.22	
	AIKEN DISCOUNT TIRE INC	09/25/2017	\$142.40	
	RUSH TRK CTR - AUGUSTA N	09/25/2017	\$160.11	
	ASCENDM MACHINERY	09/28/2017	\$281.96	
				\$9,463.10
	RAYMOND H RAST	CES 25	09/07/2017	\$1,185.46
IBS OF SOUTH CAROLINA		09/08/2017	\$311.04	
GRAYBAR ELECTRIC		09/16/2017	\$258.55	
GRAYBAR ELECTRIC		09/23/2017	\$564.83	
FASTENAL COMPANY01		09/26/2017	\$15.44	
LOWES #00499		09/27/2017	\$38.52	
				\$2,373.84
RAYMOND L MOLINAROLI	WEST MARINE #134	09/16/2017	\$49.03	
			\$49.03	
REBECCA A. DUNN	CAMDEN PARTS & PROPANE	09/07/2017	\$53.92	
	ACADEMY SPORTS #103	09/07/2017	\$80.99	
	NORTHERN TOOL EQUIP SC	09/08/2017	\$106.99	
	NORTHERN TOOL EQUIP SC	09/08/2017	\$380.68	
	USPS PO 4512000020	09/18/2017	\$4.54	
	ACADEMY SPORTS #103	09/26/2017	\$107.99	
	ACADEMY SPORTS #103	09/26/2017	\$86.39	
	ACADEMY SPORTS #103	09/26/2017	\$125.00	
				\$946.50
REBECCA M SMITH	BLUE EAGLE RENTALS	08/31/2017	\$360.26	
	FORMS AND SUPPLY - AOPD	08/30/2017	\$177.31	
	FASTENAL COMPANY01	09/06/2017	\$396.94	
	HARRISONS WORKWEAR MAULDI	09/07/2017	\$125.00	
	WW GRAINGER	09/08/2017	\$277.93	
	NORTHERN TOOL EQUIPMNT	09/07/2017	\$112.32	
	WW GRAINGER	09/08/2017	\$534.53	
	BC CANNON	09/13/2017	\$152.38	
	RED WING SHOE STORE	09/21/2017	\$125.00	
	OFFICEMAX CT IN#188978	09/22/2017	\$260.33	
	FORMS AND SUPPLY - AOPD	09/22/2017	\$170.60	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA M SMITH	BENJAMIN FRANKLIN PLUMBIN	09/26/2017	\$151.00
	BYARS MACHINE COMPANY INC	09/27/2017	\$225.00
	ATLANTIC WATERWORKS AND S	09/27/2017	\$1,061.06
			\$4,129.66
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	08/30/2017	\$21.59
	TYLER BROTHERS	09/02/2017	\$1,180.33
	FASTENAL COMPANY01	09/15/2017	\$168.63
	FASTENAL COMPANY01	09/18/2017	\$315.59
	FORMS AND SUPPLY - AOPD	09/20/2017	\$440.12
	NSC NORTHERN SAFETY CO	09/27/2017	\$144.72
	NSC NORTHERN SAFETY CO	09/27/2017	\$323.65
	USPS PO 4501200652	09/26/2017	\$6.10
	FORMS AND SUPPLY - AOPD	09/25/2017	\$608.93
			\$3,209.66
REBECCA R THOMAS	DENTSVILLE PROPANE GAS	08/31/2017	\$150.26
	PLUMBTIME 8033590312	09/05/2017	\$675.00
	NICKS GYROS GRILL - TWO N	09/11/2017	\$553.85
	CRIPPLE CREEK CORPORATION	09/25/2017	\$205.20
	PLUMBTIME 8033590312	09/25/2017	\$236.00
	PLUMBTIME 8033590312	09/25/2017	\$236.00
	GLASSCOCK CO INC	09/25/2017	\$45.30
	GLASSCOCK CO INC	09/25/2017	\$93.32
	PLUMBTIME 8033590312	09/25/2017	\$882.00
		\$3,076.93	
RICHARD A BOATWRIGHT	WW GRAINGER	09/08/2017	\$160.65
	SAFETY PLUS OF SC LLC	09/14/2017	\$117.13
	MANN TOOL AND SUPPLY	09/14/2017	\$241.77
		\$519.55	
RICHARD A LIVINGSTON	ATCO MANUFACTURING COMPAN	08/31/2017	\$1,194.96
	KINGSTREE TRUE VALUE HARD	08/30/2017	\$57.57
	Staples Inc - VT	09/02/2017	\$1,200.61
	ACADEMY SPORTS #196	09/01/2017	\$80.99
	FTC LAKE CITY	09/01/2017	\$69.11
	Staples Inc - VT	09/02/2017	\$573.60
	ATCO MANUFACTURING COMPAN	09/05/2017	\$732.24
	WILLIAMSBURG FEED AND TAC	09/05/2017	\$125.00
	HYMAN PAPER & CHEMICAL	09/06/2017	\$143.14
	STUCKEY AUTO PARTS, INC.	09/06/2017	\$32.38
	WM SUPERCENTER #621	09/06/2017	\$434.28
	ACADEMY SPORTS #196	09/07/2017	\$502.03
	LAKE CITY LUMBER COMPANY	09/06/2017	\$118.75
	ACADEMY SPORTS #196	09/07/2017	\$183.56
	OFFICE DEPOT #336	09/08/2017	\$65.13
	KINGSTREE IGA	09/11/2017	\$133.73
	KINGSTREE IGA	09/11/2017	\$23.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
RICHARD A LIVINGSTON	FAMILY DOLLAR #0212	09/12/2017	\$38.52	
	WM SUPERCENTER #621	09/12/2017	\$179.32	
	KINGSTREE POWER EQUI	09/12/2017	\$63.25	
	HYMAN PAPER & CHEMICAL	09/14/2017	\$413.25	
	ACADEMY SPORTS #196	09/15/2017	\$113.39	
	ACADEMY SPORTS #196	09/15/2017	\$113.39	
	ACADEMY SPORTS #196	09/15/2017	\$125.00	
	ACADEMY SPORTS #196	09/22/2017	\$86.39	
	ACADEMY SPORTS #196	09/22/2017	\$91.79	
	ACADEMY SPORTS #196	09/22/2017	\$118.79	
	ACADEMY SPORTS #196	09/22/2017	\$113.39	
	KINGSTREE IGA	09/26/2017	\$356.40	
	KINGSTREE IGA	09/26/2017	\$302.49	
	WAL-MART #0621	09/27/2017	\$139.65	
	QUALITY TRUCK & REPAIR IN	09/26/2017	\$400.00	
	KINGSTREE POWER EQUI	09/26/2017	\$24.30	
	THOMLINSON & MCWHITE KIN	09/27/2017	\$91.80	
	FASTENAL COMPANY01	09/28/2017	\$1,676.70	
				\$10,118.22
	RICHARD A. SELLERS	BTS #24	08/30/2017	\$85.18
AUTO PARTS SERVICE INC		09/01/2017	\$14.97	
ADKINS TRUCK EQUIPMENT		09/01/2017	\$642.68	
CUMMINS ATLANTIC #5		09/06/2017	\$41.21	
AUTO PARTS SERVICE INC		09/07/2017	\$43.88	
DOUGLAS MACHINE SHOP, INC		09/13/2017	\$18.80	
GYRO-TRAC CORPORATION		09/13/2017	\$718.59	
DOUGLAS MACHINE SHOP, INC		09/14/2017	\$70.86	
AUTO PARTS SERVICE INC		09/15/2017	\$23.72	
GYRO-TRAC CORPORATION		09/15/2017	\$297.42	
GYRO-TRAC CORPORATION		09/19/2017	\$70.38	
AUTO PARTS SERVICE INC		09/21/2017	\$4.71	
LINDER INDSTR-L-COLUMBIA		09/22/2017	\$311.07	
S & D AUTO PARTS #1		09/22/2017	\$19.63	
AUTO PARTS SERVICE INC		09/25/2017	\$47.39	
AUTO PARTS SERVICE INC		09/25/2017	\$27.73	
AUTO PARTS SERVICE INC		09/25/2017	\$29.68	
BETTER BUILT TRAILERS INC		09/25/2017	\$714.86	
KIMBALL MIDWEST		09/26/2017	\$347.79	
HILLS MACHINERY COMPANY		09/26/2017	\$314.61	
CMC BUILDING SUPPLY INC		09/26/2017	\$9.99	
AUTO PARTS SERVICE INC		09/27/2017	\$353.13	
CAMPBELL-BROWN INC		09/27/2017	\$515.46	
CMC BUILDING SUPPLY INC		09/27/2017	\$3.99	
AUTO PARTS SERVICE INC		09/28/2017	\$19.38	
			\$4,747.11	
RICHARD B. LACY	ARC 300	09/08/2017	\$194.40	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$194.40
RICHARD H HUNTER	HUNTERS SMALL ENGINE	09/21/2017	\$959.04
			\$959.04
RICHARD H TEIGUE	NORTHERN TOOL EQUIP-SC	09/08/2017	\$693.27
			\$693.27
RICHARD SPANGLER	PEPBOYS STORE 134	09/15/2017	\$10.79
	CABLE AND CONNECTIONS - L	09/21/2017	\$159.25
	OFFICE DEPOT #2349	09/26/2017	\$43.17
			\$213.21
RICHARD STROBLE	UNITED RENTALS #11268	09/06/2017	\$532.97
	SPARROW & KENNEDY TRACTOR	09/07/2017	\$2,495.94
	SPARROW & KENNEDY TRACTOR	09/08/2017	\$489.26
	ENERGEN CAROLINA LLC	09/08/2017	\$51.70
	FORTILINE-CHARLESTON	09/12/2017	\$32.70
	KFC H343002	09/13/2017	\$59.68
	THE HOME DEPOT #1118	09/12/2017	\$65.36
	ZAXBY'S #35402	09/12/2017	\$66.49
	HERTZ EQUIPMENT	09/13/2017	\$917.06
	CAROLINA CHAIN & CABLE N	09/15/2017	\$1,191.15
	HD SUPPLY WATERWORKS 210	09/15/2017	\$511.18
	HERTZ EQUIPMENT	09/18/2017	\$2,245.40
	CHARLESTON RUBBER & GASKE	09/28/2017	\$79.25
			\$8,738.14
RICKY B HUGHES	SW READY MIX CONCRETE SC	08/31/2017	\$581.04
	TERRY'S DO IT BEST HDWR	09/01/2017	\$21.59
	LOWES #01705	09/05/2017	\$126.95
	HD SUPPLY WHITE CAP #271	09/05/2017	\$428.22
	WW GRAINGER	09/06/2017	\$345.39
	M AND M OUTDOOR EQUIPMEN	09/06/2017	\$686.61
	KIDD CONSTRUCTION	09/06/2017	\$632.85
	SW READY MIX CONCRETE SC	09/14/2017	\$343.44
	SW READY MIX CONCRETE SC	09/14/2017	\$343.44
	SW READY MIX CONCRETE SC	09/18/2017	\$311.04
	FORDS FUEL & PROPA	09/26/2017	\$287.18
	THE JERRY CO	09/26/2017	\$65.00
	FASTENAL COMPANY01	09/28/2017	\$101.47
			\$4,274.22
RICKY L CLARK	ADVANCE AUTO PARTS 5690	08/31/2017	\$14.74
	TRUCK PRO	08/31/2017	\$504.45
	ADVANCE AUTO PARTS 5690	09/01/2017	\$94.62
	A-1 TIRE OF ABBEVILLE LLC	08/31/2017	\$1,804.23
	OREILLY AUTO #1442	09/01/2017	\$11.22
	LATHAMS HARDWARE L	09/01/2017	\$4.26
	OREILLY AUTO #1442	09/06/2017	\$32.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
RICKY L CLARK	OREILLY AUTO #1442	09/11/2017	\$47.14	
	SONNY S AUTO PARTS	09/11/2017	\$19.57	
	COLD SPRING STORE	09/13/2017	\$90.00	
	A-1 TIRE OF ABBEVILLE LLC	09/12/2017	\$991.96	
	A-1 TIRE OF ABBEVILLE LLC	09/12/2017	\$429.22	
	OREILLY AUTO #1442	09/13/2017	\$34.05	
	OREILLY AUTO #1442	09/14/2017	\$13.70	
	OREILLY AUTO #1442	09/14/2017	\$55.69	
	OREILLY AUTO #1442	09/18/2017	\$68.01	
	OREILLY AUTO #1442	09/18/2017	\$7.50	
	OREILLY AUTO #1442	09/19/2017	\$107.32	
	SONNY S AUTO PARTS	09/19/2017	\$61.79	
	OREILLY AUTO #1442	09/20/2017	\$42.12	
	OREILLY AUTO #1442	09/21/2017	\$7.69	
	SONNY S AUTO PARTS	09/22/2017	\$63.63	
				\$4,505.10
	ROBERT A FOSTER	EARL DUDLEY INC	09/28/2017	\$75.00
			\$75.00	
ROBERT A PATTERSON	GREENVILLE ALUMINUM PRO	09/08/2017	\$2,426.00	
	APPLEBEES 627 39195607	09/11/2017	\$43.20	
	THE HOME DEPOT #6918	09/15/2017	\$42.79	
	LOWES #00469	09/15/2017	\$183.87	
	RAI PRODUCTS	09/21/2017	\$1,792.53	
	CULLUM SERVICES INC	09/25/2017	\$585.93	
			\$5,074.32	
ROBERT C HALL	THE HOME DEPOT #1114	09/08/2017	\$74.83	
	EZELL HARDWARE INC	09/13/2017	\$134.73	
	LOWES #01776	09/27/2017	\$87.39	
	LOWES #01776	09/28/2017	\$121.42	
			\$418.37	
ROBERT C REDDING	FOOTHILLS SMALL ENGINE RE	08/31/2017	\$115.72	
	HARRISONS WORKWEAR MAULDI	08/30/2017	\$125.00	
	EPPS LAWN & GARDEN	08/30/2017	\$54.64	
	HARRISONS WORKWEAR MAULDI	08/30/2017	\$125.00	
	THE HOME DEPOT #1104	08/30/2017	\$631.71	
	HARRISONS WORKWEAR MAULDI	08/31/2017	\$125.00	
	THE HOME DEPOT #1104	08/31/2017	\$278.99	
	THE HOME DEPOT #1104	08/31/2017	\$186.57	
	HUFFS OUTDOOR POWER EQ	08/31/2017	\$114.32	
	ARC3 GASES MACHINE & WELD	09/02/2017	\$336.02	
	HARRISONS WORKWEAR MAULDI	09/07/2017	\$125.00	
	HARRISONS WORKWEAR MAULDI	09/07/2017	\$125.00	
	THE HOME DEPOT #1104	09/06/2017	\$854.23	
	NORRIS SUPPLY	09/08/2017	\$79.50	
	FOOTHILLS SMALL ENGINE RE	09/08/2017	\$136.62	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C REDDING	TRACTOR SUPPLY CO #1541	09/08/2017	\$62.54
	EPPS LAWN & GARDEN	09/08/2017	\$145.32
	SUBWAY 00032664	09/11/2017	\$578.88
	THE HOME DEPOT #1127	09/11/2017	\$79.43
	LITTLE CAESARS 0101 0005	09/12/2017	\$371.25
	ZAXBYS 1042	09/13/2017	\$892.81
	MIKE AND JEFFS BBQ	09/15/2017	\$810.00
	EPPS LAWN & GARDEN	09/15/2017	\$105.63
	LITTLE CAESARS 0101 0005	09/14/2017	\$1,149.66
	LANDSCAPERS SUPPLY OF GR	09/20/2017	\$30.00
	THE HOME DEPOT #1104	09/21/2017	\$215.81
	TRACTOR-SUPPLY-CO #0474	09/20/2017	\$52.98
ROBERT C. RADCLIFF JR	JAREDS HDWE	09/06/2017	\$12.94
	BP#4979647HIGH COUNTRY B	09/06/2017	\$229.90
	RICHBOURGS RENTALS	09/07/2017	\$220.93
	KFC G385007	09/11/2017	\$47.29
	BigRentz.com	09/13/2017	\$1,526.51
	JAREDS HDWE	09/19/2017	\$47.44
	B & R LUMBER & SUPPLY	09/20/2017	\$389.06
	JAREDS HDWE	09/21/2017	\$41.02
			\$2,515.09
ROBERT D LORICK	A-Z LAWNMOWER PARTS	09/07/2017	\$95.27
	RESTAURANT 44	09/11/2017	\$61.18
	WALKER HARDWARE LLC	09/25/2017	\$10.81
			\$167.26
ROBERT E DUNN	ALCAM INC	08/31/2017	\$688.33
	TRUCK SUPPLY COMPANY O	08/31/2017	\$92.64
	IN OLDE SCHOOL TOOL REPA	09/05/2017	\$158.74
	CARQUEST 1302	09/07/2017	\$437.03
	CARQUEST 1302	09/13/2017	\$67.06
	KIMBALL MIDWEST	09/14/2017	\$1,023.99
	JIM HUDSON FORD SERVICE	09/15/2017	\$209.46
	CUMMINS ATLANTIC #5	09/18/2017	\$644.40
	CAMPBELLS WRECKER SERVICE	09/19/2017	\$275.00
	CLASSIC FORD OF COLUMBIA	09/19/2017	\$148.96
	CAMPBELLS WRECKER SERVICE	09/19/2017	\$200.00
	WP LAW LEXINGTON	09/19/2017	\$180.48
	CLASSIC FORD OF COLUMBIA	09/19/2017	\$36.20
	BLANCHARD MACHINERY	09/20/2017	\$67.07
	CARQUEST 1302	09/20/2017	\$33.69
	WP LAW LEXINGTON	09/20/2017	\$4.87
	CARQUEST 1302	09/20/2017	\$24.71
	RICHLAND INDUSTRIAL	09/21/2017	\$13.11
WP LAW LEXINGTON	09/21/2017	\$138.99	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E DUNN	GOODYEAR FRASIER TIRE SER	09/21/2017	\$933.20
	WP LAW LEXINGTON	09/21/2017	\$20.49
	HOSEPOWER USA	09/21/2017	\$22.15
	GOODYEAR FRASIER TIRE SER	09/21/2017	\$684.26
	RICHLAND INDUSTRIAL	09/21/2017	\$65.09
	TRUCK SUPPLY COMPANY O	09/21/2017	\$13.68
	CAROLINA INTL TRUCKS	09/22/2017	\$13.52
	CAROLINA INTL TRUCKS	09/22/2017	\$44.30
	TRUCK SUPPLY COMPANY O	09/26/2017	\$116.60
	TRUCK SUPPLY COMPANY O	09/26/2017	\$928.63
ROBERT I HERNDON	CAROLINA RIGGING	09/01/2017	\$1,081.03
	ORANGEBURG REDI-MIX CONCR	09/05/2017	\$585.08
	MOREHOUSE-HUBER INC	09/08/2017	\$347.89
	HOME BUILDERS SUPPLY CO I	09/13/2017	\$41.71
	HOME BUILDERS SUPPLY CO I	09/13/2017	\$73.66
	JOHNSON S LOCKSMITH	09/14/2017	\$45.40
	ORANGEBURG REDI-MIX CONCR	09/15/2017	\$262.18
	CAROLINA RIGGING	09/28/2017	\$343.16
ROBERT J BEAN JR	AGRI SUPPLY - FLORENCE	09/06/2017	\$16.15
	AGRI SUPPLY - FLORENCE	09/11/2017	\$122.59
	NEW HONG KONG	09/13/2017	\$237.20
	CRACKER BARREL680 HRDVLL	09/14/2017	\$212.49
	WENDYS #306	09/17/2017	\$29.71
	WENDYS #306	09/17/2017	\$37.42
	WENDYS #306	09/17/2017	\$34.37
	WENDYS #306	09/17/2017	\$32.03
ROBERT J BURDETTE	BB C COPY EXPRESS	09/21/2017	\$51.36
	FORMS AND SUPPLY - AOPD	09/27/2017	\$462.19
			\$513.55
ROBERT J PULASKI	OREILLY AUTO PARTS #4886	09/01/2017	\$16.34
	GRAYCO HARDWARE RIDGELAN	08/31/2017	\$24.27
	AUTO PARTS OF RIDGELAND	09/06/2017	\$14.42
	STARR TRACKS	09/06/2017	\$235.22
	OREILLY AUTO PARTS #4886	09/06/2017	\$71.00
	AUTO PARTS OF RIDGELAND	09/06/2017	\$7.39
	PORT CITY INDUSTRIAL A	09/07/2017	\$1,892.70
	OREILLY AUTO PARTS #4886	09/07/2017	\$81.75
	OREILLY AUTO PARTS #4886	09/07/2017	\$6.53
	AUTO PARTS OF RIDGELAND	09/07/2017	\$1.84
	AUTO PARTS OF RIDGELAND	09/07/2017	\$14.75
	AUTO PARTS OF RIDGELAND	09/07/2017	\$96.16
	OREILLY AUTO PARTS #4886	09/07/2017	\$117.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
ROBERT J PULASKI	OREILLY AUTO PARTS #4886	09/07/2017	\$10.88	
	TRACTOR SUPPLY CO #1860	09/07/2017	\$84.76	
	STARR TRACKS	09/08/2017	\$267.62	
	AUTO PARTS OF RIDGELAND	09/09/2017	\$5.59	
	COASTAL HARDWARE INDUSTRI	09/07/2017	\$152.59	
	AUTO PARTS OF RIDGELAND	09/08/2017	\$3.41	
	AUTO PARTS OF RIDGELAND	09/08/2017	\$84.39	
	SOUTHEASTERN SMALL ENGINE	09/12/2017	\$30.00	
	OREILLY AUTO PARTS #4886	09/13/2017	\$195.94	
	ENERGEN CAROLINA LLC	09/13/2017	\$48.10	
	CAROLINA TEXTILE RECYCLIN	09/13/2017	\$129.60	
	CONTRACTORS DEPOT	09/14/2017	\$299.60	
	AUTO PARTS OF RIDGELAND	09/14/2017	\$347.46	
	STARR TRACKS	09/19/2017	\$330.05	
	GRAYCO HARDWARE RIDGELAN	09/19/2017	\$3.36	
	AUTO PARTS OF RIDGELAND	09/21/2017	\$31.03	
	ALCAM INC	09/21/2017	\$160.34	
	AUTO PARTS OF RIDGELAND	09/26/2017	\$7.67	
	GRAYCO HARDWARE RIDGELAN	09/26/2017	\$10.89	
	AUTO PARTS OF RIDGELAND	09/27/2017	\$13.04	
	AUTO PARTS OF RIDGELAND	09/27/2017	\$6.18	
	AUTO PARTS OF RIDGELAND	09/27/2017	\$27.34	
	OREILLY AUTO PARTS #4886	09/28/2017	\$54.49	
	AUTO PARTS OF RIDGELAND	09/28/2017	\$10.89	
	AUTO PARTS OF RIDGELAND	09/28/2017	\$3.07	
	AUTO PARTS OF RIDGELAND	09/28/2017	\$12.62	
				\$4,910.87
	ROBERT L SMITH	SHONEY'S OF MANNING	09/11/2017	\$78.39
		M AND M ENTERPRISES	09/11/2017	\$53.35
				\$131.74
ROBERT M. CARROLL JR.	LOWES #00559	09/13/2017	\$38.48	
	UPS (800) 811-1648	09/22/2017	\$287.21	
	LOWES #00559	09/28/2017	\$91.36	
			\$417.05	
ROBERT W FULGHUM JR	FAMILY DOLLAR #1074	08/31/2017	\$23.54	
	STUCKEY BROTHERS FARM SU	09/06/2017	\$1,588.74	
	FOOD LION #0389	09/11/2017	\$117.00	
	PIGGLY WIGGLY #93	09/11/2017	\$95.77	
	HEMINGWAY HDWR & SPPLY	09/15/2017	\$22.66	
			\$1,847.71	
RON J PRESSLEY	LEE TRANSPORT EQUIPMENT	09/07/2017	\$97.20	
	LOWES #00433	09/07/2017	\$53.97	
	HARBOR FREIGHT TOOLS 103	09/07/2017	\$46.85	
			\$198.02	
RONALD A BURGESS	LOWES #00469	09/05/2017	\$180.36	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A BURGESS	LOWES #00469	09/07/2017	\$16.97
	TRACTOR SUPPLY CO #1675	09/07/2017	\$848.64
	LANDSCAPERS SUPPLY OF	09/06/2017	\$1,169.44
	BUDDYS CHAIN SAW	09/07/2017	\$45.80
	BUDDYS CHAIN SAW	09/07/2017	\$398.25
	LANDSCAPERS SUPPLY OF	09/07/2017	\$539.24
	BUDDYS CHAIN SAW	09/12/2017	\$164.19
	LANDSCAPERS SUPPLY OF	09/11/2017	\$45.12
	LOWES #00469	09/14/2017	\$279.67
	WW GRAINGER	09/15/2017	\$291.29
	WW GRAINGER	09/15/2017	\$533.94
	LOWES #00469	09/21/2017	\$85.56
	LOWES #00469	09/21/2017	\$22.45
	TRACTOR SUPPLY CO #1675	09/21/2017	\$126.24
	WM SUPERCENTER#3191	09/21/2017	\$121.69
	4X4 OF EASLEY	09/22/2017	\$793.90
	ADVANCE AUTO PARTS #5480	09/22/2017	\$53.49

\$5,716.24**RONALD A GARNER**

JORDANS ACE HARDWARE 0077	08/30/2017	\$12.83
CARSONS NUT BOLT AND TOOL	08/31/2017	\$68.04
DEHART AUTO PARTS	09/05/2017	\$10.55
CAROLINA DRIVELINE	09/05/2017	\$307.40
DEHART AUTO PARTS	09/06/2017	\$40.44
DEHART AUTO PARTS	09/06/2017	\$3.42
DEHART AUTO PARTS	09/07/2017	\$29.55
DEHART AUTO PARTS	09/07/2017	\$45.27
DEHART AUTO PARTS	09/07/2017	\$114.00
BLANCHARD EQUIPMENT - NE	09/06/2017	\$87.28
FINNEY EQUIPMENT AND PART	09/06/2017	\$117.50
DEHART AUTO PARTS	09/07/2017	\$15.50
JORDANS ACE HARDWARE 0077	09/06/2017	\$9.60
DEHART AUTO PARTS	09/08/2017	\$31.90
JORDANS ACE HARDWARE 0077	09/07/2017	\$18.60
DEHART AUTO PARTS	09/08/2017	\$94.86
TOTAL COLLISION REPAIR LL	09/08/2017	\$1,680.06
JORDANS ACE HARDWARE 0077	09/07/2017	\$8.55
DEHART AUTO PARTS	09/08/2017	\$29.21
GAULT SMALL ENGINE	09/11/2017	\$7.70
NAPA OF UNION	09/13/2017	\$86.63
EXPRESS HYDRAULICS LLC	09/14/2017	\$111.69
NAPA OF UNION	09/13/2017	\$17.72
BLANCHARD EQUIPMENT - NE	09/13/2017	\$194.03
NAPA OF UNION	09/13/2017	\$122.61
NAPA OF UNION	09/13/2017	\$3.70
NORTHERN TOOL EQUIP	09/14/2017	\$153.67
NAPA OF UNION	09/15/2017	\$17.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
RONALD A GARNER	NAPA OF UNION	09/18/2017	\$26.75	
	H & R STEEL SUPPLIES	09/18/2017	\$72.90	
	JORDANS ACE HARDWARE 0077	09/18/2017	\$79.15	
	NAPA OF UNION	09/19/2017	\$6.94	
	NAPA OF UNION	09/19/2017	\$201.26	
	FASTENAL COMPANY01	09/19/2017	\$81.32	
	NAPA OF UNION	09/20/2017	\$51.53	
	NAPA OF UNION	09/20/2017	\$76.94	
	NAPA OF UNION	09/20/2017	\$31.34	
	THE TIRE SHOP	09/20/2017	\$325.00	
	FLINT EQUIP W COLUMBIA	09/21/2017	\$286.26	
	HILLS MACHINERY COMPANY	09/25/2017	\$186.84	
	NAPA OF UNION	09/25/2017	\$89.02	
	RHINO LININGS OF SPARTAN	09/25/2017	\$747.30	
	NAPA OF UNION	09/25/2017	\$26.74	
	NAPA OF UNION	09/25/2017	\$26.48	
	BLANCHARD EQUIPMENT - NE	09/25/2017	\$1,771.53	
	NAPA OF UNION	09/26/2017	\$7.48	
	BLANCHARD EQUIPMENT - NE	09/26/2017	\$37.10	
	THE TIRE SHOP	09/26/2017	\$615.90	
	NAPA OF UNION	09/27/2017	\$42.79	
	NAPA OF UNION	09/28/2017	\$387.99	
	NAPA OF UNION	09/28/2017	\$4.84	
	NAPA OF UNION	09/28/2017	\$29.79	
	NAPA OF UNION	09/28/2017	\$21.29	
				\$8,674.41
	RONNICE H. FERRELL	USPS PO 4515800830	09/07/2017	\$11.41
		WILSONS NURSERY & GARDEN	09/20/2017	\$175.97
		WORKBOOTS PLUS	09/21/2017	\$125.00
		WORKBOOTS PLUS	09/21/2017	\$125.00
WORKBOOTS PLUS		09/21/2017	\$125.00	
			\$562.38	
RONNIE B WASHINGTON	ADVANCE AUTO PARTS 6925	09/06/2017	\$89.45	
	ADVANCE AUTO PARTS 6925	09/07/2017	\$52.36	
	HELMMLY BROTHERS ACE HDW	09/08/2017	\$128.39	
	HELMMLY BROTHERS ACE HDW	09/11/2017	\$128.36	
			\$398.56	
RONNIE BENENHALEY	INFINGER UNLIMITED LLC	08/31/2017	\$103.43	
	SIMPSON ACE HDWE	09/01/2017	\$12.92	
	PIGGLY WIGGLY 91	09/05/2017	\$70.00	
	LOWES #00626	09/05/2017	\$98.99	
	SIMPSONS ACE HDWE	09/05/2017	\$144.54	
	ANDREWS SMALL ENGINES	09/05/2017	\$303.94	
	SIMPSONS ACE HDWE	09/06/2017	\$210.56	
	DADS SMALL ENGINE	09/05/2017	\$103.46	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
RONNIE BENENHALEY	LOWES #00626	09/07/2017	\$447.12	
	ANDREWS SMALL ENGINES	09/07/2017	\$103.68	
	J H SEALE & SON INC	09/07/2017	\$64.65	
	SUMTER CASH AND CA	09/12/2017	\$35.50	
	LOWES #00626	09/12/2017	\$918.71	
	FASTENAL COMPANY01	09/12/2017	\$115.21	
	WAL-MART #0511	09/12/2017	\$180.94	
	PATRIOT AUTO PARTS INC	09/13/2017	\$311.02	
	INFINGER UNLIMITED LLC	09/13/2017	\$1,391.97	
	INFINGER UNLIMITED LLC	09/13/2017	\$310.79	
	HARBOR FREIGHT TOOLS 672	09/13/2017	\$64.76	
	ANDREWS SMALL ENGINES	09/12/2017	\$36.70	
	ANDREWS SMALL ENGINES	09/14/2017	\$596.38	
	HYMAN PAPER & CHEMICAL	09/18/2017	\$319.76	
				\$5,945.03
	RONNY J. JACKSON	TRUCK SUPPLY COMPANY O	08/30/2017	\$219.86
		CLASSIC FORD OF COLUMBIA	08/31/2017	\$118.73
HOSEPOWER USA		08/31/2017	\$327.51	
TRUCK SUPPLY COMPANY O		08/30/2017	\$375.82	
WAL-MART #4506		08/31/2017	\$34.69	
BEARING DIST - COLUMBIA		08/31/2017	\$1,152.64	
DYNA		09/02/2017	\$563.61	
CARQUEST 1302		09/05/2017	\$23.21	
CARQUEST 1302		09/05/2017	\$3.93	
CLASSIC FORD OF COLUMBIA		09/05/2017	\$29.68	
SAFETY KLEEN CORP		09/05/2017	\$404.71	
CARQUEST 1302		09/05/2017	\$109.51	
CARQUEST 1302		09/05/2017	\$10.12	
LEE TRANSPORT EQUIPMENT		09/06/2017	\$64.80	
CARQUEST 1302		09/06/2017	\$2.98	
AUTO SAFETY GLASS & BUMP		09/06/2017	\$428.92	
SHEALYS TRUCK CENTER		09/05/2017	\$541.12	
TRUCK SUPPLY COMPANY O		09/06/2017	\$317.27	
CARQUEST 1302		09/07/2017	\$25.34	
BLANCHARD MACHINERY		09/07/2017	\$270.00	
CARQUEST 1302		09/07/2017	\$437.03	
WW WILLIAMS		09/07/2017	\$192.38	
WW WILLIAMS		09/07/2017	\$554.80	
RICHLAND INDUSTRIAL		09/07/2017	\$42.20	
BLANCHARD MACHINERY		09/07/2017	\$20.26	
TRUCK SUPPLY COMPANY O		09/06/2017	\$68.99	
TRACTOR SUPPLY #1521		09/08/2017	\$29.13	
TRUCK SUPPLY COMPANY O		09/08/2017	\$306.76	
HILLS MACHINERY COMPANY		09/08/2017	\$883.05	
TRUCK SUPPLY COMPANY O		09/07/2017	\$17.32	
CARQUEST 1302		09/08/2017	\$62.12	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNY J. JACKSON	CARQUEST 1302	09/11/2017	\$142.95
	CARQUEST 1302	09/11/2017	\$39.06
	COLUMBIA TRUCK CENTER	09/11/2017	\$1,297.88
	GOODYEAR FRASIER TIRE SER	09/12/2017	\$226.97
	COLUMBIA TRUCK CENTER	09/11/2017	\$54.89
	CARQUEST 1302	09/12/2017	\$383.50
	CARQUEST 1302	09/12/2017	\$167.81
	CARQUEST 1302	09/12/2017	\$11.34
	ASCENDM MACHINERY	09/12/2017	\$10.81
	CARQUEST 1302	09/12/2017	\$108.29
	CARQUEST 1302	09/12/2017	\$23.75
	GOODYEAR FRASIER TIRE SER	09/12/2017	\$129.95
	CAPITAL SUPPLY OF COLUMBI	09/12/2017	\$9.18
	LEE TRANSPORT EQUIPMENT	09/12/2017	\$375.84
	CARQUEST 1302	09/13/2017	\$35.09
	CARQUEST 1302	09/13/2017	\$158.71
	HOSEPOWER USA	09/13/2017	\$576.51
	TRUCK SUPPLY COMPANY O	09/12/2017	\$27.26
	LEE TRANSPORT EQUIPMENT	09/13/2017	\$209.52
	CARQUEST 1302	09/13/2017	\$35.79
	CARQUEST 1302	09/13/2017	\$229.89
	NORTHERN TOOL EQUIP SC	09/13/2017	\$110.15
	WAL-MART #4506	09/14/2017	\$86.58
	CARQUEST 1302	09/14/2017	\$111.68
	TRUCK SUPPLY COMPANY O	09/13/2017	\$186.48
	PRAXAIR DIST US #863	09/13/2017	\$614.95
	CARQUEST 1302	09/14/2017	\$69.88
	THE HOME DEPOT #1112	09/13/2017	\$38.56
	MOTOROYAL OIL COMPANY	09/14/2017	\$376.75
	WAL-MART #4506	09/14/2017	\$45.00
	GOODYEAR FRASIER TIRE SER	09/15/2017	\$194.63
	LINDER INDSTR-L-COLUMBIA	09/15/2017	\$662.70
	AUTO UPHOLSTERY ON WHEELS	09/15/2017	\$200.00
	DODGELAND OF COLUMBIA	09/15/2017	\$40.00
	TRUCK SUPPLY COMPANY O	09/14/2017	\$62.69
	GOODYEAR FRASIER TIRE SER	09/15/2017	\$521.92
	TRUCK SUPPLY COMPANY O	09/15/2017	\$194.63
	HILTONS POWER EQUIPMENT	09/18/2017	\$197.27
	CLASSIC FORD OF COLUMBIA	09/18/2017	\$29.53
	Y-PERS, INC	09/14/2017	\$230.94
	TRUCK SUPPLY COMPANY O	09/18/2017	\$171.42
	IN SERVICE MACHINE COMPA	09/19/2017	\$285.06
	TRUCK SUPPLY COMPANY O	09/18/2017	\$328.48
	CARQUEST 1302	09/19/2017	\$13.46
	TRUCK SUPPLY COMPANY O	09/18/2017	\$437.42
	TRUCK SUPPLY COMPANY O	09/19/2017	\$355.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNY J. JACKSON	TRUCK SUPPLY COMPANY O	09/19/2017	\$6.29
	CAROLINA RIGGING	09/20/2017	\$153.40
	HILTONS POWER EQUIPMENT	09/20/2017	\$109.80
	TRUCK SUPPLY COMPANY O	09/19/2017	\$54.99
	TRUCK SUPPLY COMPANY O	09/19/2017	\$54.99
	HOSEPOWER USA	09/20/2017	\$64.38
	CLASSIC FORD OF COLUMBIA	09/21/2017	\$67.72
	GOODYEAR FRASIER TIRE SER	09/21/2017	\$246.17
	MID STATE INC	09/20/2017	\$384.62
	GOODYEAR FRASIER TIRE SER	09/21/2017	\$186.08
	LOWES #00385	09/21/2017	\$37.30
	MAINTENANCE PRODUCTS, INC	09/21/2017	\$271.16
	CARQUEST 1302	09/22/2017	\$58.20
	TRUCK SUPPLY COMPANY O	09/21/2017	\$90.72
	TRUCK SUPPLY COMPANY O	09/21/2017	\$23.60
	CARQUEST 1302	09/22/2017	\$149.36
	TRUCK SUPPLY COMPANY O	09/22/2017	\$40.67
	WW GRAINGER	09/22/2017	\$107.90
	TRUCK SUPPLY COMPANY O	09/22/2017	\$35.68
	YOUNG'S TRUE VALUE	09/22/2017	\$10.32
	ATCO MANUFACTURING COMPAN	09/25/2017	\$463.81
	CAROLINA INTL TRUCKS	09/25/2017	\$25.75
	CARQUEST 1302	09/25/2017	\$81.63
	WW GRAINGER	09/25/2017	\$107.90
	TRUCK SUPPLY COMPANY O	09/25/2017	\$47.40
	CARQUEST 1302	09/26/2017	\$23.46
	LOWES #00433	09/26/2017	\$48.98
	TRUCK SUPPLY COMPANY O	09/25/2017	\$81.37
	THE HOME DEPOT #1112	09/25/2017	\$256.87
	CARQUEST 1302	09/26/2017	\$110.73
	TRUCK SUPPLY COMPANY O	09/25/2017	\$2.84
	SOUTHLAND EQUIPMENT SERVI	09/25/2017	\$130.68
	NAPA STORE 1015006	09/25/2017	\$5.92
	CARQUEST 1302	09/26/2017	\$7.94
	CARQUEST 1302	09/27/2017	\$19.00
	LOVE CHEVROLET PARTS AND	09/26/2017	\$267.98
	THE HOME DEPOT #1110	09/26/2017	\$45.85
	STAPLES 00103234	09/26/2017	\$44.58
	PEPBOYS STORE 152	09/26/2017	\$11.64
	WW GRAINGER	09/28/2017	\$81.11
	TRUCK SUPPLY COMPANY O	09/27/2017	\$175.58
	TRUCK SUPPLY COMPANY O	09/27/2017	\$10.78
	IN SERVICE MACHINE COMPA	09/28/2017	\$310.80
	WW GRAINGER	09/28/2017	\$52.86
	LEE TRANSPORT EQUIPMENT	09/28/2017	\$51.84
	CARQUEST 1302	09/28/2017	\$54.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNY J. JACKSON	SOUTHLAND EQUIPMENT SERVI	09/28/2017	\$196.03
	LEWISGOETZCO INC	09/28/2017	\$553.14
			\$22,883.03
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	09/19/2017	\$111.33
	FORMS AND SUPPLY - AOPD	09/20/2017	\$613.70
	FORMS AND SUPPLY - AOPD	09/21/2017	\$25.95
		\$750.98	
RUSSELL A CASSELL	LOWES #00469	09/07/2017	\$351.21
	HOT SPOT #4004	09/12/2017	\$4.00
	FIREHOUSE SUBS #24	09/13/2017	\$425.04
	HARDEE'S 1501693	09/12/2017	\$84.00
		\$864.25	
RUSSELL MONTGOMERY	BENSON FORD	08/30/2017	\$4.90
	TRACTOR-SUPPLY-CO #0474	09/01/2017	\$108.04
	PIEDMONT PLASTICS GR #05	09/01/2017	\$168.47
	DNI AUTO PARTS	09/06/2017	\$27.15
	DNI AUTO PARTS	09/06/2017	\$80.46
	DNI AUTO PARTS	09/08/2017	\$52.74
	DNI AUTO PARTS	09/08/2017	\$21.42
	SQ CAROLINA ALTERN	09/13/2017	\$365.70
	SQ CAROLINA ALTERN	09/13/2017	\$222.60
	DNI AUTO PARTS	09/12/2017	\$11.71
	BLANCHARD MACHINERY	09/19/2017	\$440.02
	BLANCHARD MACHINERY	09/19/2017	\$354.84
	ROBBINS TIRE SERVI	09/19/2017	\$306.60
	DNI AUTO PARTS	09/18/2017	\$45.19
	DNI AUTO PARTS	09/18/2017	\$101.82
	DNI AUTO PARTS	09/18/2017	\$62.36
	ADVANCE AUTO PARTS #5500	09/19/2017	\$109.94
	CAMPBELL-BROWN INC	09/19/2017	\$583.00
	ROBBINS TIRE SERVI	09/20/2017	\$1,235.25
	ROBBINS TIRE SERVI	09/20/2017	\$455.02
	BENSON FORD	09/19/2017	\$751.69
	ROBBINS TIRE SERVI	09/20/2017	\$344.79
	DNI AUTO PARTS	09/20/2017	\$45.19
	FLINT EQUIP SIMPSONVILL	09/20/2017	\$90.53
	DNI AUTO PARTS	09/20/2017	\$27.40
	LONG TRAILER & BODY SERVI	09/21/2017	\$140.45
	LONG TRAILER & BODY SERVI	09/21/2017	\$173.61
	ADVANCE AUTO PARTS #5500	09/21/2017	\$15.11
	TRACTOR SUPPLY CO #1675	09/21/2017	\$36.36
	LONG TRAILER & BODY SERVI	09/21/2017	\$33.16
	FLEETPRIDE 316	09/21/2017	\$74.74
	BENSON FORD	09/21/2017	\$103.63
BENSON FORD	09/21/2017	\$421.19	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	LONG TRAILER & BODY SERVI	09/26/2017	\$309.84
	ADVANCE AUTO PARTS #5500	09/26/2017	\$15.58
	HILLS MACHINERY COMPANY	09/26/2017	\$225.60
	DNI AUTO PARTS	09/26/2017	\$41.24
	BRADSHAW CHEVROLET	09/27/2017	\$389.53
	BOGGS TRACTOR 1	09/27/2017	\$46.24
	SNIDER TIRE INC #343	09/27/2017	\$495.60
	TRACTOR SUPPLY CO #1675	09/26/2017	\$36.36
			\$8,575.07
RUTH E SMALLS	STILL'S SMALL ENGI	09/06/2017	\$71.25
	WILLIAMS FARM AND GARDEN	09/08/2017	\$27.00
	STILL'S SMALL ENGI	09/08/2017	\$96.91
	BOLEN QUALITY BUILDING	09/26/2017	\$28.34
	WEBB CONCRETE COMPANY	09/27/2017	\$771.12
	MAHURONS BUILDING SUPPLY	09/28/2017	\$6.47
			\$1,001.09
RYAN A COLE	LOWES #00385	09/07/2017	\$153.26
	FORMS AND SUPPLY - AOPD	09/25/2017	\$74.10
			\$227.36
RYAN L SALLEY	LOWES #01776	09/27/2017	\$148.73
			\$148.73
RYAN P ROSS	PAISANOS - WEST ASHLEY	09/11/2017	\$77.00
	CHICK-FIL-A #02531	09/12/2017	\$105.00
			\$182.00
SAM E COLLINS	SMALL ENGINE SUPPLY	09/07/2017	\$300.15
	SSC-ROCK HILL SERV	09/07/2017	\$190.04
	CITY TRUE VALUE HARDWARE	09/07/2017	\$60.46
	LEBOS SHOE STORE-ROCK	09/07/2017	\$128.39
	OFFICE DEPOT #342	09/07/2017	\$16.04
	CARDINAL RUBBER & SEAL IN	09/19/2017	\$194.27
	CITY TRUE VALUE HARDWARE	09/28/2017	\$23.74
			\$913.09
SANDRA A. KIZER	STAPLS7182457314000001	08/31/2017	\$155.71
	FORTILINE-CHARLESTON	08/31/2017	\$705.66
	NPC NEW PIG CORP	09/01/2017	\$815.53
	WESTBURYS ACE HDWE	09/01/2017	\$299.00
	NPC NEW PIG CORP	09/01/2017	\$2,197.06
	VERIZON WRLS 73053-01	09/05/2017	\$21.59
	THE HOME DEPOT #1120	09/05/2017	\$87.19
	STAPLES 00108282	09/05/2017	\$152.57
	SHUMAN FOODS	09/11/2017	\$213.92
	BI-LO #5800	09/11/2017	\$53.49
	SHUMAN FOODS	09/12/2017	\$66.94
	KFC H343003	09/12/2017	\$245.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
SANDRA A. KIZER	THE BOOTJACK INC	09/12/2017	\$125.00	
	HARDEES 1500641	09/12/2017	\$5.35	
	WESTBURYS ACE HDWE	09/13/2017	\$4.80	
	IN ALLPRO INDUSTRIAL SUP	09/13/2017	\$342.42	
	STAPLS7183188961000002	09/13/2017	\$13.01	
	STAPLS7183188961000004	09/14/2017	\$16.04	
	AUTO PARTS OF ST. GEORGE	09/13/2017	\$104.34	
	BI-LO #5800	09/14/2017	\$49.89	
	CALIFORNIA CONTRACTORS SU	09/14/2017	\$288.00	
	JUST DESSERTS BAKERY AND	09/14/2017	\$366.24	
	HUTTO ACE HDWE	09/19/2017	\$940.06	
	NSC NORTHERN SAFETY CO	09/23/2017	\$86.79	
	BEN MEADOWS	09/23/2017	\$163.29	
	STAPLS7183188961000003	09/23/2017	\$14.97	
	STAPLS7183188961000001	09/22/2017	\$39.57	
	PORT CITY PAPER	09/25/2017	\$613.51	
	CAROLINA EQUIPMENT REPAI	09/27/2017	\$87.58	
	CINTAS 235	09/28/2017	\$176.16	
				\$8,450.93
	SANDRA J ARRINGTON	WESTGATE CPU	09/08/2017	\$6.59
WESTGATE CPU		09/11/2017	\$6.10	
FORMS AND SUPPLY - AOPD		09/22/2017	\$286.50	
			\$299.19	
SANDRA M SUBER	HAWTHORN SUITES	09/16/2017	\$148.13	
	HAWTHORN SUITES	09/17/2017	\$444.39	
	HAWTHORN SUITES	09/17/2017	\$421.59	
	HAWTHORN SUITES	09/17/2017	\$421.59	
	HAWTHORN SUITES	09/18/2017	\$296.26	
	HAWTHORN SUITES	09/17/2017	\$421.59	
			\$2,153.55	
SANDRA T SAPP	FORMS AND SUPPLY - AOPD	09/18/2017	\$47.25	
			\$47.25	
SANDRA W WRIGHT	MAGID GLOVE SAFETY	09/14/2017	\$20.54	
	J J KELLER & ASSOCIATES	09/18/2017	\$27.80	
	BCT	09/26/2017	\$27.61	
	FORMS AND SUPPLY - AOPD	09/27/2017	\$46.44	
			\$122.39	
SARAH PAYNE	WAL-MART #1383	09/07/2017	\$137.13	
	LITTLE CAESARS 1680 0004	09/12/2017	\$85.41	
	STAPLS7183241706000001	09/14/2017	\$291.17	
	DOMINO'S 5681	09/14/2017	\$226.80	
	CHICK-FIL-A #01476	09/15/2017	\$234.51	
	STAPLS7183241706000002	09/21/2017	\$113.62	
	LOWES #01521	09/26/2017	\$23.60	
	ISLANDPACKET CIRCULATI	09/26/2017	\$228.00	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
SARAH PAYNE	NSC NORTHERN SAFETY CO	09/28/2017	\$207.15	
	THOMAS CONCRETE-COASTA	09/27/2017	\$768.50	
			\$2,315.89	
SARAHBETH A. AIKEN	GOS// GREENVILLE OFFICE S	09/20/2017	\$453.29	
			\$453.29	
SCOTT A MEETZE	SAMSClub #6203	09/13/2017	\$171.12	
	OFFICE DEPOT #332	09/12/2017	\$64.77	
	CDW GOVT #KFM7258	09/19/2017	\$419.86	
			\$655.75	
SCOTT FAULKENBERRY	ADVANCE AUTO PARTS #5700	08/31/2017	\$66.63	
	THE HOME DEPOT #8913	08/31/2017	\$28.97	
	ADVANCE AUTO PARTS #5700	09/06/2017	\$100.40	
	THE HOME DEPOT #8913	09/06/2017	\$7.53	
	OREILLY AUTO #4023	09/07/2017	\$124.37	
	VERIZON WRLS P3315-01	09/11/2017	\$113.35	
	OREILLY AUTO #2242	09/13/2017	\$442.78	
	NAPA AUTO PART LANCASTER	09/12/2017	\$37.25	
	SMALL ENGINE SUPPLY	09/15/2017	\$8.52	
	NAPA AUTO PART LANCASTER	09/15/2017	\$138.51	
	BURNS FORD MERCURY INC	09/15/2017	\$112.43	
	BURNS FORD MERCURY INC	09/18/2017	\$197.36	
	OREILLY AUTO #2242	09/19/2017	\$6.18	
	CODY TIRE COMPANY INC	09/20/2017	\$40.00	
	SMALL ENGINE SUPPLY	09/21/2017	\$19.33	
	FASTENAL COMPANY01	09/21/2017	\$493.54	
	OREILLY AUTO #4023	09/21/2017	\$143.08	
	OREILLY AUTO #2242	09/21/2017	\$248.39	
	THE HOME DEPOT #8913	09/25/2017	\$38.62	
	FASTENAL COMPANY01	09/26/2017	\$3.51	
	OREILLY AUTO #2242	09/27/2017	\$47.43	
	ADVANCE AUTO PARTS #5700	09/28/2017	\$19.00	
			\$2,437.18	
	SEBASTIAN R ANDERSON	LINE EQUIPMENT SALES CO	09/01/2017	\$2,353.69
		NEWARK US 000700000075	08/31/2017	\$89.78
		BATTERIES PLUS 178	09/19/2017	\$336.53
		LOWES #01075	09/20/2017	\$269.81
CAROLINA SUPPLYHOUSE INC		09/22/2017	\$282.88	
BAKER DISTRIBUTING #570		09/22/2017	\$173.86	
			\$3,506.55	
SERAFIN G PADING	FASTENAL COMPANY01	08/31/2017	\$16.92	
	NAPA STORE 1015006	08/30/2017	\$100.13	
	DILLON SUPPLY COMPANY	09/01/2017	\$315.14	
	OREILLY AUTO #1666	09/01/2017	\$44.76	
	LOWES #01064	09/05/2017	\$54.00	
	METAL SUPERMARKETS	09/06/2017	\$716.63	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
SERAFIN G PADING	IBS OF SOUTH CAROLINA	09/06/2017	\$11.66	
	HOSEPOWER USA	09/07/2017	\$41.44	
	SUBWAY 03176443	09/11/2017	\$160.38	
	THREE FOUNTAINS ACE HDWR	09/12/2017	\$149.79	
	OREILLY AUTO #1666	09/12/2017	\$10.78	
	GATEWAY SUPPLY COMPANY	09/12/2017	\$191.90	
	THREE FOUNTAINS ACE HDWR	09/12/2017	\$11.75	
	WW GRAINGER	09/13/2017	\$290.15	
	TESSCO TECHNOLOGIES	09/13/2017	\$220.10	
	HARBOR FREIGHT TOOLS 634	09/15/2017	\$64.77	
	METAL SUPERMARKETS	09/15/2017	\$50.90	
	MSC CLASS C	09/16/2017	\$464.95	
	DYNA	09/16/2017	\$663.51	
	LOWES #01064	09/15/2017	\$3.21	
	SAFETY KLEEN CORP	09/18/2017	\$335.26	
	CAYCE ACE HARDWARE	09/18/2017	\$11.09	
	KIMBALL MIDWEST	09/20/2017	\$713.45	
	DYNA	09/20/2017	\$2,499.79	
	AIRGAS SOUTH	09/22/2017	\$223.78	
	MSC CLASS C	09/22/2017	\$29.05	
	DYNA	09/22/2017	\$437.46	
	FASTENAL COMPANY01	09/25/2017	\$2.16	
	LOWES #01064	09/28/2017	\$142.24	
	ULINE SHIP SUPPLIES	09/29/2017	\$159.15	
				\$8,136.30
	SETH G ALLEN	FAMILY DOLLAR #9069	09/01/2017	\$10.70
		SQ ABC LANDSCAPING INC	09/08/2017	\$498.05
LOWES #02520		09/08/2017	\$220.68	
LOWES #02520		09/13/2017	\$93.49	
COUSINS AGRI-CENTER		09/20/2017	\$227.75	
USPS PO 4562200108		09/26/2017	\$3.16	
COUSINS AGRI-CENTER		09/26/2017	\$97.32	
HAMM HARDWARE CO.		09/28/2017	\$84.40	
				\$1,235.55
SHANNON L. PARRIS	NORTHERN TOOL EQUIP	09/20/2017	\$360.39	
			\$360.39	
SHARON K RHOADES	NSC NORTHERN SAFETY CO	09/01/2017	\$69.36	
	NAPA AUTO PARTS BEAUFORT	09/05/2017	\$22.20	
	AUTO PARTS OF BEAUFORT	09/07/2017	\$58.29	
	RANDEL'S LAWNMOWERS EQUI	09/07/2017	\$497.37	
	SQ BEAUFORT OIL CO	09/07/2017	\$120.88	
	AUTO PARTS OF BEAUFORT	09/08/2017	\$132.39	
	AUTO PARTS OF BEAUFORT	09/12/2017	\$7.74	
	NAPA AUTO PARTS BEAUFORT	09/14/2017	\$65.78	
	AUTO PARTS OF BEAUFORT	09/14/2017	\$53.36	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	09/14/2017	\$21.12
	CINTAS 237	09/14/2017	\$62.59
	NAPA AUTO PARTS BEAUFORT	09/18/2017	\$42.81
	AUTO PARTS OF BEAUFORT	09/19/2017	\$51.96
	LEE TRANSPORT EQUIPMENT	09/20/2017	\$61.29
	AUTO PARTS OF BEAUFORT	09/21/2017	\$10.38
	LOWES #01521	09/22/2017	\$39.43
	NAPA AUTO PARTS BEAUFORT	09/26/2017	\$12.70
	RANDEL'S LAWNMOWERS EQUI	09/27/2017	\$233.20
	CINTAS 237	09/27/2017	\$62.59
			\$1,625.44
SHARON L HAMPTON	TRUCK SUPPLY COMPANY O	09/01/2017	\$112.09
	WALKER TIRE CO	09/01/2017	\$206.86
	CLARENDON AUTO PARTS	08/31/2017	\$17.26
	ERVINS	08/31/2017	\$68.93
	CLARENDON AUTO PARTS	09/01/2017	\$107.20
	ASCENDM MACHINERY	09/06/2017	\$374.66
	CLARENDON AUTO PARTS	09/05/2017	\$14.03
	WALKER TIRE CO	09/06/2017	\$15.00
	ERVINS	09/05/2017	\$438.90
	CLARENDON AUTO PARTS	09/06/2017	\$49.67
	GOODYEAR FRASIER TIRE SER	09/07/2017	\$244.55
	GYRO-TRAC CORPORATION	09/06/2017	\$50.29
	BLANCHARD MACHINERY	09/08/2017	\$307.67
	HALL MANUFACTURING	09/08/2017	\$729.04
	STUCKEY AUTO PARTS, INC.	09/08/2017	\$438.55
	WALKER TIRE CO	09/08/2017	\$18.00
	GYRO-TRAC CORPORATION	09/08/2017	\$36.18
	MCDONALD'S F34169	09/12/2017	\$10.43
	WALKER TIRE CO	09/12/2017	\$72.00
	WALKER TIRE CO	09/13/2017	\$25.75
	STUCKEY AUTO PARTS, INC.	09/13/2017	\$21.25
	CLARENDON AUTO PARTS	09/12/2017	\$25.90
	BLUE RIDGE DIESEL INJECTI	09/13/2017	\$242.62
	SANTEE AUTOMOTIVE LLC	09/12/2017	\$14.99
	COLUMBIA TRUCK CENTER	09/13/2017	\$31.28
	HOSE & EQUIPMENT	09/13/2017	\$20.00
	WALKER TIRE CO	09/14/2017	\$238.76
	M AND M ENTERPRISES	09/13/2017	\$127.10
	STUCKEY AUTO PARTS, INC.	09/14/2017	\$87.04
	CLARENDON AUTO PARTS	09/13/2017	\$353.02
	BLANCHARD MACHINERY	09/14/2017	\$60.34
	CLARENDON AUTO PARTS	09/14/2017	\$98.80
	CLARENDON AUTO PARTS	09/15/2017	\$366.67
GOODYEAR FRASIER TIRE SER	09/15/2017	\$1,931.29	
ERVINS	09/15/2017	\$20.00	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
SHARON L HAMPTON	BLUE RIDGE DIESEL INJECTI	09/18/2017	\$242.65	
	ASCENDM MACHINERY	09/18/2017	\$1,947.48	
	WALKER TIRE CO	09/19/2017	\$130.00	
	STUCKEY AUTO PARTS, INC.	09/19/2017	\$3.46	
	HALL MANUFACTURING	09/20/2017	\$318.96	
	HALL MANUFACTURING	09/20/2017	\$270.98	
	CLARENDON AUTO PARTS	09/20/2017	\$55.05	
	WALKER TIRE CO	09/21/2017	\$60.00	
	SANTEE AUTOMOTIVE LLC	09/21/2017	\$33.83	
	CLARENDON AUTO PARTS	09/21/2017	\$75.58	
	SAFELITE AUTOGLASS	09/22/2017	\$206.19	
	CLARENDON AUTO PARTS	09/22/2017	\$33.45	
	SIMPSON MANNING HDWE	09/25/2017	\$10.79	
	AFP INDUSTRIES INC	09/26/2017	\$45.41	
	WALKER TIRE CO	09/26/2017	\$90.64	
	CAROLINA INTL TRUCKS	09/26/2017	\$179.99	
	CLARENDON AUTO PARTS	09/26/2017	\$253.55	
	ERVINS	09/26/2017	\$112.11	
	ASCENDM MACHINERY	09/27/2017	\$145.51	
	ADVANCE AUTO PARTS #5190	09/27/2017	\$302.23	
	WALKER TIRE CO	09/28/2017	\$25.00	
	HALL MANUFACTURING	09/28/2017	\$244.18	
	CLARENDON AUTO PARTS	09/27/2017	\$38.32	
	SANTEE AUTOMOTIVE LLC	09/27/2017	\$43.52	
				\$11,845.00
	SHAWN G. TUCKER	OFFICE DEPOT #332	09/19/2017	\$835.70
		OFFICE DEPOT #2349	09/19/2017	\$995.52
		OFFICE DEPOT #2349	09/19/2017	\$558.23
		OFFICE DEPOT #2127	09/19/2017	\$612.20
				\$3,001.65
SHEILA JAMES	HOB TOWER HOBBIES	09/24/2017	\$147.96	
	EXTREME RC LLC	09/22/2017	\$517.71	
	SERVOCITY	09/25/2017	\$18.97	
	NORTHERN TOOL EQUIP	09/25/2017	\$21.79	
	WW GRAINGER	09/26/2017	\$51.84	
			\$758.27	
SHEILA M MORRIS	GENERATOR SERVICES INC	08/31/2017	\$1,200.00	
	AUTOZONE #1030	08/31/2017	\$32.77	
	HILLS MACHINERY COMPANY	08/31/2017	\$856.70	
	LEE TRANSPORT EQUIPMENT	08/31/2017	\$662.04	
	DIXIE AUTO PARTS OF SC	08/30/2017	\$17.28	
	NAPA AUTO 0030273	08/30/2017	\$103.66	
	AUTOZONE #1030	08/31/2017	\$112.32	
	NAPA AUTO 0030273	08/30/2017	\$49.23	
NAPA AUTO 0030273	08/30/2017	\$43.18		

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	08/30/2017	\$1.44
	PARKS AUTO PARTS-W'BORO	08/31/2017	\$7.50
	NAPA AUTO 0030273	09/01/2017	\$89.28
	PARKS AUTO PARTS-W'BORO	09/01/2017	\$21.98
	DIXIE AUTO PARTS OF SC	08/31/2017	\$70.96
	NAPA AUTO 0030273	08/31/2017	\$5.81
	HOSE & EQUIPMENT	09/01/2017	\$47.56
	HILL TIRE & AUTO CTR INC	09/01/2017	\$265.62
	NAPA AUTO 0030273	09/01/2017	\$52.65
	HOSE & EQUIPMENT	09/01/2017	\$64.66
	HILL TIRE & AUTO CTR INC	09/01/2017	\$531.24
	HOSE & EQUIPMENT	09/01/2017	\$138.81
	HOSE & EQUIPMENT	09/01/2017	\$752.11
	DIXIE AUTO PARTS OF SC	09/01/2017	\$75.87
	AUTOZONE #1030	09/05/2017	\$69.91
	AUTOZONE #1030	09/05/2017	\$45.54
	DIXIE AUTO PARTS OF WALTE	09/05/2017	\$36.18
	CLASSIC FORD OF COLUMBIA	09/05/2017	\$267.43
	LOVE CHEVROLET PARTS AND	09/05/2017	\$81.17
	PARKS AUTO PARTS-W'BORO	09/05/2017	\$79.15
	GERALDS ALIGNMENT N WRECK	09/05/2017	\$50.00
	NAPA AUTO 0030273	09/05/2017	\$7.11
	CAROLINA INTL TRUCKS	09/06/2017	\$158.35
	NAPA AUTO 0030273	09/05/2017	\$61.88
	GYRO-TRAC CORPORATION	09/05/2017	\$1,950.95
	JCB OF GEORGIA - POOLER	09/05/2017	\$194.46
	PUBLIC WORKS EQUIPMENT &	09/06/2017	\$103.20
	HILLS MACHINERY COMPANY	09/06/2017	\$343.95
	TMS CUSTOM CAR AUDIO X	09/06/2017	\$705.00
	HILL TIRE & AUTO CTR INC	09/06/2017	\$377.88
	NAPA AUTO 0030273	09/06/2017	\$8.14
	NAPA AUTO 0030273	09/06/2017	\$5.81
	HILL TIRE & AUTO CTR INC	09/07/2017	\$132.81
	DIXIE AUTO PARTS OF SC	09/06/2017	\$21.04
	AUTOZONE #1030	09/07/2017	\$118.20
	GYRO-TRAC CORPORATION	09/06/2017	\$225.42
	CHATHAM RADIATOR	09/07/2017	\$895.00
	FREIGHTLINER OF SAVANNAH	09/06/2017	\$389.49
	NAPA AUTO 0030273	09/09/2017	\$13.91
	LOVE CHEVROLET PARTS AND	09/08/2017	\$238.86
	NAPA AUTO 0030273	09/08/2017	\$238.74
	PARKS AUTO PARTS-W'BORO	09/09/2017	\$37.52
PARKS AUTO PARTS-W'BORO	09/08/2017	\$3.45	
PETERBILT OF CHARLESTON	09/08/2017	\$14.73	
HOSE & EQUIPMENT	09/11/2017	\$592.89	
ADVANCE AUTO PARTS #5250	09/12/2017	\$19.86	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	CAROLINA INTL TRUCKS	09/12/2017	\$786.69
	TRUCK PRO	09/12/2017	\$505.54
	GYRO-TRAC CORPORATION	09/12/2017	\$15.91
	FLINT EQUIP WALTERBORO	09/13/2017	\$66.67
	LEE TRANSPORT EQUIPMENT	09/13/2017	\$64.09
	NAPA AUTO 0030273	09/12/2017	\$95.86
	HILL TIRE & AUTO CTR INC	09/13/2017	\$199.59
	HILLS MACHINERY COMPANY	09/13/2017	\$433.47
	BALDWIN BROTHERS INC	09/13/2017	\$818.70
	NAPA AUTO 0030273	09/12/2017	\$174.37
	HILL TIRE & AUTO CTR INC	09/14/2017	\$360.29
	NAPA AUTO 0030273	09/13/2017	\$157.69
	NAPA AUTO 0030273	09/13/2017	\$17.71
	JET-VAC SEWER EQUIPMENT	09/13/2017	\$370.24
	DIXIE AUTO PARTS OF SC	09/13/2017	\$30.39
	LOVE CHEVROLET PARTS AND	09/14/2017	\$204.81
	H&E EQUIPMENT SERVICES	09/15/2017	\$964.34
	HILL TIRE & AUTO CTR INC	09/14/2017	\$499.76
	NAPA AUTO 0030273	09/13/2017	\$97.18
	TRUCK PRO	09/16/2017	\$48.36
	BLANCHARD MACHINERY	09/15/2017	\$16.70
	NAPA AUTO 0030273	09/14/2017	\$9.16
	TRUCK PRO	09/15/2017	\$311.42
	LOVE CHEVROLET PARTS AND	09/15/2017	\$108.75
	NAPA AUTO 0030273	09/16/2017	\$109.41
	LEE TRANSPORT EQUIPMENT	09/15/2017	\$329.52
	NAPA AUTO 0030273	09/14/2017	\$136.46
	NAPA AUTO 0030273	09/15/2017	\$20.87
	NAPA AUTO 0030273	09/15/2017	\$36.63
	AUTOZONE #1030	09/16/2017	\$178.31
	NAPA AUTO 0030273	09/15/2017	\$77.74
	ADVANCE AUTO PARTS #5250	09/15/2017	\$152.38
	DIXIE AUTO PARTS OF WALTE	09/16/2017	\$24.45
	AUTOZONE #1030	09/16/2017	\$203.89
	AUTOZONE #1030	09/18/2017	\$253.79
	AUTOZONE #1030	09/19/2017	\$188.82
	NAPA AUTO 0030273	09/18/2017	\$1.44
	DIXIE AUTO PARTS OF SC	09/18/2017	\$39.96
	PARKS AUTO PARTS-W'BORO	09/19/2017	\$32.90
	WALTERBORO RENTAL AND EQU	09/20/2017	\$122.06
	NAPA AUTO 0030273	09/19/2017	\$3.80
	NAPA AUTO 0030273	09/19/2017	\$8.73
NAPA AUTO 0030273	09/19/2017	\$4.59	
HUGHES MOTORS INC	09/20/2017	\$118.63	
NAPA AUTO 0030273	09/19/2017	\$31.97	
NAPA AUTO 0030273	09/19/2017	\$20.61	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
SHEILA M MORRIS	DIXIE AUTO PARTS OF WALTE	09/20/2017	\$179.27	
	JCB OF GEORGIA - POOLER	09/18/2017	\$165.59	
	NAPA AUTO 0030273	09/19/2017	\$4.26	
	NAPA AUTO 0030273	09/20/2017	\$0.92	
	WW WILLIAMS	09/21/2017	\$934.20	
	BLANCHARD MACH WALTERBOR	09/21/2017	\$18.42	
	NAPA AUTO 0030273	09/20/2017	\$11.88	
	OREILLY AUTO #3883	09/22/2017	\$26.52	
	CAROLINA INTL TRUCKS	09/22/2017	\$173.28	
	DIXIE AUTO PARTS OF WALTE	09/22/2017	\$24.24	
	NAPA AUTO 0030273	09/22/2017	\$16.11	
	PARKS AUTO PARTS-W'BORO	09/22/2017	\$7.97	
	TRIPLE T SUMMERVILLE	09/21/2017	\$69.92	
	NAPA AUTO 0030273	09/22/2017	\$1.44	
	NAPA AUTO 0030273	09/25/2017	\$95.01	
	DIXIE AUTO PARTS OF WALTE	09/28/2017	\$75.87	
	IN REYNOLDS WARREN EQUIP	09/28/2017	\$241.12	
				\$23,191.37
	SHELLEY L JOHNSON	FORMS AND SUPPLY - AOPD	09/01/2017	\$69.35
		ACE HDWE OF DILLON	09/07/2017	\$56.79
AMERICAN PURE SPRING W		09/06/2017	\$89.10	
PIZZA HUT #12867		09/11/2017	\$85.78	
BOJANGLES #458		09/11/2017	\$122.11	
WW GRAINGER		09/11/2017	\$196.35	
PRAXAIR DIST US #994		09/11/2017	\$12.06	
AMERICAN PURE SPRING W		09/21/2017	\$51.30	
			\$682.84	
SHELLY SUTCLIFFE	OFFICE DEPOT #1214	08/30/2017	\$136.87	
	FORMS AND SUPPLY - AOPD	09/06/2017	\$212.93	
	FORMS AND SUPPLY - AOPD	09/08/2017	\$19.68	
	FORMS AND SUPPLY - AOPD	09/08/2017	\$66.39	
	PIZZA HUT #013676	09/11/2017	\$19.60	
	PIZZA HUT #013676	09/11/2017	\$30.48	
	FORMS AND SUPPLY - AOPD	09/11/2017	\$25.68	
	ARC 300	09/14/2017	\$141.04	
	ARC 300	09/15/2017	\$293.91	
	OFFICEMAX/OFFICEDEPOT6535	09/19/2017	\$44.01	
	FORMS AND SUPPLY - AOPD	09/20/2017	\$5.44	
	FORMS AND SUPPLY - AOPD	09/20/2017	\$146.04	
	FORMS AND SUPPLY - AOPD	09/21/2017	\$44.90	
	FORMS AND SUPPLY - AOPD	09/21/2017	\$192.59	
	FORMS AND SUPPLY - AOPD	09/27/2017	\$9.34	
			\$1,388.90	
SHERRY J. JOHNSON	SQ LOCKSMITH LOCAL	09/25/2017	\$259.20	
			\$259.20	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
SHIRLEY BROWN	LOWES #00497	08/31/2017	\$338.77	
	MOODYS ACE HARDWARE	08/30/2017	\$1,758.98	
	CES-SC-0019	08/31/2017	\$135.87	
	HERTZ EQUIPMENT	08/30/2017	\$143.64	
	LOWES #00497	08/31/2017	\$305.19	
	HD SUPPLY WHITE CAP #257	08/31/2017	\$763.00	
	STAPLS7182741371000001	09/06/2017	\$98.67	
	UNITED RENTALS	09/06/2017	\$1,972.04	
	LOWES #00497	09/06/2017	\$276.93	
	LOWES #00497	09/07/2017	\$562.68	
	MOODYS ACE HARDWARE	09/06/2017	\$299.49	
	WW GRAINGER	09/08/2017	\$711.77	
	WW GRAINGER	09/08/2017	\$43.79	
	DRIGGERS SMALL ENGINE, IN	09/08/2017	\$1,516.28	
	MOODYS ACE HARDWARE	09/07/2017	\$73.26	
	SUBWAY 00049841	09/09/2017	\$34.97	
	SUBWAY 00999912	09/08/2017	\$384.20	
	CAPTAIN DS 33200033266	09/09/2017	\$26.55	
	BOJANGLES 50	09/11/2017	\$500.49	
	WW GRAINGER	09/11/2017	\$447.76	
	FERGUSON ENT 0249	09/13/2017	\$187.87	
	CHICK-FIL-A #00654	09/12/2017	\$296.04	
	POPEYES #5655	09/14/2017	\$340.69	
	CHICK-FIL-A #00654	09/13/2017	\$296.04	
	CHICK-FIL-A #00654	09/13/2017	\$42.29	
	LOWES #00497	09/14/2017	\$46.48	
	PIZZA HUT 028115	09/15/2017	\$159.64	
	IDM WORLDWIDE, LLC	09/14/2017	\$360.72	
	LOWES #00497	09/15/2017	\$602.13	
	STAPLS7183376323000001	09/16/2017	\$185.77	
	WM SUPERCENTER #1359	09/15/2017	\$17.81	
	THE BOOTJACK INC	09/18/2017	\$117.71	
	THE BOOTJACK INC	09/18/2017	\$125.00	
	THE BOOTJACK INC	09/18/2017	\$125.00	
	THE BOOTJACK INC	09/18/2017	\$125.00	
	LOWES #00497	09/19/2017	\$102.37	
	A-1 LOCKSMITH SERVIC	09/18/2017	\$8.67	
	USPS PO 4514870247	09/19/2017	\$6.59	
	A-1 LOCKSMITH SERVIC	09/19/2017	\$1.85	
	MOODYS ACE HARDWARE	09/19/2017	\$152.40	
	SQ BCT ATLANTA	09/20/2017	\$44.42	
	DADE PAPER - 15	09/21/2017	\$571.31	
	STAPLS7183376323000002	09/26/2017	\$38.52	
	WW GRAINGER	09/26/2017	\$590.55	
				\$14,939.20
	SHIRLEY D. COTTERELL	FORMS AND SUPPLY - AOPD	09/08/2017	\$219.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY D. COTTERELL	FORMS AND SUPPLY - AOPD	09/08/2017	\$204.98
			\$424.32
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	09/13/2017	\$87.79
	FORMS AND SUPPLY - AOPD	09/15/2017	\$79.75
	FORMS AND SUPPLY - AOPD	09/22/2017	\$55.08
	FORMS AND SUPPLY - AOPD	09/25/2017	\$31.28
	BCT	09/28/2017	\$127.61
			\$381.51
SONOVIA BRADSHAW	RED WING SHOE STORE #1	09/01/2017	\$125.00
	HUMBOLDT MFG CO	09/06/2017	\$278.20
	THE HOME DEPOT #1112	09/08/2017	\$58.13
	FASTENAL COMPANY01	09/13/2017	\$103.23
	SPORTSMANS WAREHOUSE 155	09/13/2017	\$125.00
	FORMS AND SUPPLY - AOPD	09/19/2017	\$91.18
	FORMS AND SUPPLY - AOPD	09/20/2017	\$14.96
	THE KEY SHOP INC	09/25/2017	\$212.09
			\$1,007.79
STACIE J DUNN	STAUFFER GLOVE & SAFET	09/27/2017	\$325.00
			\$325.00
STACY JACKSON	PITNEY BOWES PI	09/08/2017	\$255.87
	FORMS AND SUPPLY - AOPD	09/18/2017	\$142.07
	BAR BARCODE DISCOUNT	09/20/2017	\$28.45
			\$426.39
STANLEY E SHEALY	PUBLIX #1095	08/31/2017	\$2.50
	PUBLIX #656	08/31/2017	\$1.00
	PUBLIX #1095	09/01/2017	\$2.50
	PUBLIX #1095	09/06/2017	\$2.50
	PUBLIX #1095	09/07/2017	\$2.50
	PUBLIX #1095	09/08/2017	\$2.50
	PUBLIX #1095	09/11/2017	\$2.50
	PUBLIX #1095	09/12/2017	\$2.50
	PUBLIX #1095	09/13/2017	\$2.50
	PUBLIX #1095	09/14/2017	\$2.50
	PUBLIX #1095	09/18/2017	\$2.50
	PUBLIX #1095	09/20/2017	\$2.50
	PUBLIX #1095	09/22/2017	\$2.50
	PUBLIX #1095	09/25/2017	\$2.50
	PUBLIX #1095	09/26/2017	\$2.50
	PUBLIX #1095	09/27/2017	\$2.50
STEPHANIE D BROWN	FERGUSON ENT 1560	08/31/2017	\$406.60
	FORMS AND SUPPLY - AOPD	09/01/2017	\$56.10
	WAL-MART #0396	09/05/2017	\$168.31
	LOWES #00728	09/05/2017	\$12.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE D BROWN	THE HOME DEPOT #1105	09/05/2017	\$102.73
	PROSOURCE #5	09/05/2017	\$34.66
	FORMS AND SUPPLY - AOPD	09/12/2017	\$332.27
	LOWES #00728	09/18/2017	\$121.48
	LOWES #00728	09/18/2017	\$40.07
	LOWES #00728	09/20/2017	\$50.23
	Adams Products 30J Anders	09/21/2017	\$37.99
	LOWES #00728	09/21/2017	\$39.27
	LOWES #00728	09/25/2017	\$216.51
	LOWES #00728	09/25/2017	\$70.99
	LOWES #00728	09/25/2017	\$267.68
	LOWES #00728	09/26/2017	\$11.86
	SUNBELT RENTALS INC PCG	09/27/2017	\$520.79
			\$2,490.36
	STEPHANIE L SPRINKLE	CCP INDUSTRIES HOSPECO	09/06/2017
IBI - SUPPLYWORKS #2251		09/20/2017	\$1,298.70
		\$1,375.30	
STEPHEN R WAGONER	ADI-CB	09/08/2017	\$32.93
	ANIXTER/CLARK/TRI-ED	09/12/2017	\$2,091.01
	CABLE AND CONNECTIONS - L	09/20/2017	\$611.49
	CABLE AND CONNECTIONS - L	09/26/2017	\$48.52
		\$2,783.95	
STEPHEN SMITH	NAPA STORE 1015010	08/30/2017	\$34.13
	NAPA STORE 1015010	08/30/2017	\$72.20
	NAPA STORE 1015010	08/30/2017	\$14.08
	NAPA STORE 1015010	08/30/2017	\$34.23
	OREILLY AUTO PARTS #4949	08/30/2017	\$5.34
	OREILLY AUTO PARTS #4949	08/30/2017	\$104.66
	FLUID POWER SERVICES INC	08/31/2017	\$20.52
	OREILLY AUTO PARTS #4949	08/31/2017	\$2.92
	OREILLY AUTO PARTS #4949	08/31/2017	\$4.76
	OREILLY AUTO PARTS #4949	08/31/2017	\$42.90
	NAPA STORE 1015010	09/01/2017	\$12.40
	USPS PO 4550000072	09/01/2017	\$38.77
	NAPA STORE 1015010	08/31/2017	\$18.55
	NAPA STORE 1015010	08/31/2017	\$24.95
	USPS PO 4550000072	09/01/2017	\$91.15
	JIM HUDSON FORD SERVICE	09/01/2017	\$154.74
	NAPA STORE 1015010	09/01/2017	\$81.98
	NAPA STORE 1015010	08/31/2017	\$42.17
	DIAMOND MOWERS, INC.	09/05/2017	\$465.22
	NAPA STORE 1015010	09/06/2017	\$23.01
	GOODYEAR ASC #2348	09/07/2017	\$527.75
	NAPA STORE 1015010	09/08/2017	\$143.96
	CES-SC-0026	09/08/2017	\$49.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
STEPHEN SMITH	DURACO INC	09/11/2017	\$2,126.39	
	ACADEMY SPORTS #136	09/12/2017	\$32.37	
	NAPA STORE 1015010	09/11/2017	\$21.87	
	FLINT EQUIP W COLUMBIA	09/13/2017	\$220.03	
	CAROLINA INTL TRUCKS	09/14/2017	\$74.90	
	LR HOOK TIRE C	09/14/2017	\$333.62	
	OREILLY AUTO #1628	09/15/2017	\$217.38	
	NAPA STORE 1015010	09/14/2017	\$19.57	
	WW WILLIAMS	09/14/2017	\$250.40	
	OREILLY AUTO PARTS #4949	09/19/2017	\$83.82	
	OREILLY AUTO #2231	09/22/2017	\$5.39	
	OREILLY AUTO PARTS #4949	09/21/2017	\$16.25	
	NAPA STORE 1015002	09/22/2017	\$115.62	
	NAPA STORE 1015002	09/22/2017	\$8.55	
	NAPA STORE 1015002	09/22/2017	\$99.72	
	DURACO INC	09/25/2017	\$805.05	
	DURACO INC	09/25/2017	\$738.65	
	BLANCHARD MACHINERY	09/26/2017	\$132.32	
	IN LAKESIDE REFRIGERATIO	09/26/2017	\$1,409.18	
	OREILLY AUTO PARTS #4949	09/26/2017	\$16.25	
	GOODYEAR ASC #2348	09/27/2017	\$48.00	
	JIM HUDSON FORD SERVICE	09/27/2017	\$81.80	
	BLANCHARD MACHINERY	09/27/2017	\$234.64	
	ULTIMATE AUDIO	09/28/2017	\$42.75	
	NAPA STORE 1015010	09/27/2017	\$87.91	
	GOODYEAR FRASIER TIRE SER	09/28/2017	\$271.47	
	OREILLY AUTO PARTS #4949	09/27/2017	\$8.71	
	ULTIMATE AUDIO	09/28/2017	\$44.94	
	NAPA STORE 1015010	09/27/2017	\$71.49	
	HAVIRD TIRE	09/28/2017	\$159.43	
	FLUID POWER SERVICES INC	09/28/2017	\$81.73	
				\$9,870.15
	STEPHEN V ELLIS	LOWES #02358	09/09/2017	\$64.69
		FATZ CAFE #04	09/11/2017	\$350.60
CRACKER BARREL #356 GAFFN		09/12/2017	\$320.46	
BOJANGLES 939 01009398		09/13/2017	\$10.76	
RITE AID STORE - 11601		09/15/2017	\$5.93	
CHEROKEE SMALL ENGINES-OL		09/15/2017	\$173.46	
CHEROKEE SMALL ENGINES-OL		09/18/2017	\$131.79	
WW GRAINGER		09/25/2017	\$381.03	
GASTON FENCE		09/25/2017	\$1,071.79	
				\$2,510.51
STEVEN D BOUKNIGHT		BL RENTALS AND INFLATABLE	08/31/2017	\$470.76
	BL RENTALS AND INFLATABLE	08/30/2017	\$259.59	
	WP LAW LEXINGTON	08/31/2017	\$205.52	
	BL RENTALS AND INFLATABLE	09/01/2017	\$25.00	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN D BOUKNIGHT	A-Z LAWNMOWER PARTS	09/06/2017	\$221.93
	LOWES #01066	09/06/2017	\$83.40
	BL RENTALS AND INFLATABLE	09/06/2017	\$227.81
	LOWES #00499	09/07/2017	\$24.59
	WAL-MART #0881	09/07/2017	\$18.16
	BL RENTALS AND INFLATABLE	09/07/2017	\$106.89
	BL RENTALS AND INFLATABLE	09/08/2017	\$513.56
	LOWES #01066	09/11/2017	\$30.44
	CAROLINA POWER EQUIPMENT	09/13/2017	\$253.17
	BL RENTALS AND INFLATABLE	09/15/2017	\$979.92
	DOG FEED CENTER	09/20/2017	\$181.85
	NANCE TRACTOR AND IMLEM	09/22/2017	\$263.56
	SOUTH CAROLINA NURSERY AN	09/21/2017	\$100.00
	ALAMO INDUSTRIAL	09/26/2017	\$1,668.78
STEVEN FLOYD	INDUSTRIAL SOLUTIONS AND	08/31/2017	\$317.34
	MALCOLM'S SERVICE CENTER	09/06/2017	\$20.00
	HINSON & FOWLER HARDWARE	09/07/2017	\$138.11
	MOMAR, INC	09/08/2017	\$210.16
	AYNOR BUILDING SUPPLY	09/13/2017	\$57.12
	INDUSTRIAL SOLUTIONS AND	09/13/2017	\$679.92
	ALAMO INDUSTRIAL	09/19/2017	\$624.21
	NSC NORTHERN SAFETY CO	09/23/2017	\$78.41
	MARION COUNTY SUPPLY	09/22/2017	\$983.22
	THOMAS SUPPLY CO 01	09/22/2017	\$160.33
	WAL-MART #1829	09/26/2017	\$31.07
	SOUTHEASTERN PAPER GRO	09/25/2017	\$233.28
STEVEN H DIAMOND	WAL-MART #4593	09/06/2017	\$79.60
	WM SUPERCENTER #4593	09/07/2017	\$106.29
	ACADEMY SPORTS #137	09/07/2017	\$68.44
	WM SUPERCENTER #585	09/07/2017	\$169.85
	ACADEMY SPORTS #137	09/08/2017	\$133.69
	FATZ CAFE #27	09/11/2017	\$735.53
	MCDONALD'S M6997 OF SC	09/11/2017	\$92.65
	WAL-MART #4593	09/11/2017	\$28.57
	NORTHERN TOOL EQUIP-SC	09/11/2017	\$49.17
	MCDONALD'S M6997 OF SC	09/12/2017	\$510.19
	PUBLIX SUPERMARKETS #1482	09/12/2017	\$13.93
	FATZ CAFE #27	09/12/2017	\$768.12
	ACADEMY SPORTS #137	09/18/2017	\$123.04
	LOWES #00416	09/22/2017	\$67.26
	HARBOR FREIGHT TOOLS 563	09/27/2017	\$14.52
STEVEN L ALTMAN	ACADEMY SPORTS #136	09/12/2017	\$48.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$48.59
STEVEN L LITTLEJOHN	TRIANGLE SAFE LOCK INC	09/18/2017	\$17.66
			\$17.66
STEVEN R GAINEY	TRACTOR SUPPLY CO #1743	09/06/2017	\$369.24
			\$369.24
SUNNY J. SCHWEINSBERG	CAROLINA CHAIN & CABLE DU	08/31/2017	\$540.60
	BOILING SPRINGS SMALL ENG	08/31/2017	\$52.94
	CARSONS NUT BOLT AND TOOL	09/05/2017	\$164.30
	LOWES #02595	09/06/2017	\$34.26
	SAFEGUARD SAFETY SHOES	09/07/2017	\$125.00
	BOILING SPRINGS SMALL ENG	09/06/2017	\$50.76
	BATTERIES PLUS	09/07/2017	\$105.07
	MACK FULBRIGHT DIST INC	09/07/2017	\$274.97
	SAFEGUARD SAFETY SHOES	09/07/2017	\$125.00
	BOILING SPRINGS SMALL ENG	09/08/2017	\$414.45
	LEE'S LAWNMOWER &	09/11/2017	\$100.34
	FATZ CAFE #01	09/11/2017	\$572.05
	CRACKER BARREL #47 SPARTA	09/12/2017	\$282.48
	CRACKER BARREL #47 SPARTA	09/12/2017	\$120.81
	CRACKER BARREL #47 SPARTA	09/12/2017	\$154.30
	BOILING SPRINGS SMALL ENG	09/11/2017	\$106.57
	HARBOR FREIGHT TOOLS 319	09/13/2017	\$31.78
	BULLIS HARDWARE	09/13/2017	\$8.29
	GATEWAY SUPPLY COMPANY	09/13/2017	\$34.97
	Harrisons Workwear Sparta	09/13/2017	\$116.59
	IKE'S KORNER GRILLE	09/13/2017	\$1,128.00
	NORTHERN TOOL EQUIP	09/13/2017	\$10.58
	NORTHERN TOOL EQUIP	09/14/2017	\$154.71
	ACADEMY SPORTS #215	09/18/2017	\$79.49
	THE HOME DEPOT #1129	09/20/2017	\$144.54
	WW GRAINGER	09/22/2017	\$221.97
	PIEDMONT FARM AND GARDEN	09/22/2017	\$482.26
	LINDER INDSTRL-GREER	09/26/2017	\$80.24
	THE HOME DEPOT #1129	09/26/2017	\$216.32
	LOWES #02595	09/27/2017	\$361.91
	CARSONS NUT BOLT AND TOOL	09/27/2017	\$383.72
	PROSOURCE #2	09/26/2017	\$911.88
			\$7,591.15
SUSAN JOHNSTON	FULMER HEATING & COOLING	09/14/2017	\$21.25
	ZEP SALES AND SERVICE	09/21/2017	\$1,820.84
			\$1,842.09
SUSIE DAVIS	DIVERSIFIED RECYCLING	08/30/2017	\$47.55
	STAPLS7182516368000001	08/31/2017	\$43.72
	NAPA AUTO 0030273	08/30/2017	\$151.18
	ESTILL GAS COMPANY III	08/31/2017	\$75.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	DIVERSIFIED RECYCLING	08/30/2017	\$242.00
	TRACTOR SUPPLY CO #1628	09/01/2017	\$269.97
	WESTBURY ACE HDWE	09/01/2017	\$154.81
	NAPA AUTO 0030273	09/06/2017	\$65.45
	ETRAILER	09/07/2017	\$220.89
	WALTERBORO RENTAL AND EQU	09/07/2017	\$180.55
	NAPA AUTO 0030273	09/06/2017	\$20.61
	BAILEY'S INC	09/07/2017	\$760.96
	WESTBURY ACE HDWE	09/07/2017	\$238.51
	KFC E960034	09/09/2017	\$60.50
	SCV OIL	09/08/2017	\$57.24
	STAPLS7182932113000001	09/08/2017	\$126.03
	TRACTOR SUPPLY CO #1628	09/12/2017	\$38.87
	STAPLS7182932113000002	09/13/2017	\$19.43
	NAPA AUTO 0030273	09/13/2017	\$149.32
	NAPA AUTO 0030273	09/16/2017	\$65.45
	FASTENAL COMPANY01	09/18/2017	\$134.06
	ESTILL GAS COMPANY III	09/18/2017	\$58.32
	ESTILL GAS COMPANY III	09/18/2017	\$240.00
	WALTERBORO RENTAL AND EQU	09/19/2017	\$666.00
	WESTBURY ACE HDWE	09/19/2017	\$8.60
	WESTBURY ACE HDWE	09/19/2017	\$427.42
	WESTBURY ACE HDWE	09/19/2017	\$97.19
	WESTBURY ACE HDWE	09/19/2017	\$125.00
	WESTBURY ACE HDWE	09/19/2017	\$116.63
	WESTBURY ACE HDWE	09/19/2017	\$102.05
	WALTERBORO DO IT B	09/19/2017	\$25.26
	WALTERBORO RENTAL AND EQU	09/19/2017	\$361.27
	STAPLS7183651368000001	09/21/2017	\$27.39
	WM SUPERCENTER #1358	09/21/2017	\$180.21
	WW WILLIAMS	09/22/2017	\$484.85
	STAPLS7183797741000001	09/23/2017	\$14.04
	AMERICAN RED CROSS	09/24/2017	\$81.00
	CARMICHAEL OIL OF WALTERB	09/22/2017	\$74.79
	LEE TRANSPORT EQUIPMENT	09/22/2017	\$511.60
	PARKS AUTO PARTS-W'BORO	09/25/2017	\$72.92
	PARKS AUTO PARTS-W'BORO	09/25/2017	\$80.43
	HILLS MACHINERY COMPANY	09/25/2017	\$194.91
	HARBOR FREIGHT TOOLS 129	09/25/2017	\$336.37
	CMI EQUIPMENT SALES	09/25/2017	\$988.76
	FORMS AND SUPPLY - AOPD	09/25/2017	\$84.11
	FLEET CONCEPTS OF CHARLES	09/25/2017	\$222.60
	TRACTOR SUPPLY CO #1628	09/28/2017	\$48.59
	TRACTOR SUPPLY CO #1628	09/28/2017	\$125.00
	CAROLINA TEXTILE RECYCLIN	09/28/2017	\$169.75

\$9,047.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	SNIDER TIRE INC #243	08/30/2017	\$30.00
	PINNACLE TRAILER SALES	08/31/2017	\$166.95
	8161 CED	09/01/2017	\$318.00
	UPS (800) 811-1648	09/01/2017	\$9.08
	JIM PINSON MOTORS INC	09/06/2017	\$335.30
	LINDER INDSTRL-GREER	09/06/2017	\$95.20
	CAROLINA INTL TRUCKS	09/06/2017	\$93.52
	NORTHERN TOOL EQUIP	09/05/2017	\$27.54
	PINNACLE TRAILER SALES	09/06/2017	\$14.66
	ISGETT DISTRIBUTORS	09/08/2017	\$139.83
	JIM PINSON MOTORS INC	09/08/2017	\$467.81
	WILSON EQUIPMENT CO	09/08/2017	\$356.10
	SKINNER TIRE	09/08/2017	\$170.10
	SKINNER TIRE	09/11/2017	\$1,526.58
	SKINNER TIRE	09/13/2017	\$302.60
	VIC BAILEY FORD	09/14/2017	\$29.76
	DIVERSIFIED RECYCLING	09/14/2017	\$394.00
	VIC BAILEY FORD	09/15/2017	\$834.09
	WILSON EQUIPMENT CO	09/15/2017	\$30.23
	H & R STEEL SUPPLIES	09/15/2017	\$166.59
	JIM PINSON MOTORS INC	09/18/2017	\$41.29
	AIRGAS SOUTH	09/19/2017	\$186.77
	JIM PINSON MOTORS INC	09/19/2017	\$238.12
	AIRGAS SOUTH	09/19/2017	\$47.32
	H & R STEEL SUPPLIES	09/20/2017	\$470.51
	MIDLANDS MACHINERY INC	09/20/2017	\$429.49
	OILMEN'S EQUIPMENT CORPOR	09/19/2017	\$527.60
	WILSON EQUIPMENT CO	09/20/2017	\$4.79
	NORTHERN TOOL EQUIP	09/20/2017	\$74.19
	JIM PINSON MOTORS INC	09/21/2017	\$94.85
	CAROLINA DRIVELINE	09/21/2017	\$356.98
	VIC BAILEY FORD	09/22/2017	\$19.13
	SNIDER TIRE INC	09/22/2017	\$416.19
	WILSON EQUIPMENT CO	09/22/2017	\$428.39
	CUMMINS ATLANTIC #11	09/22/2017	\$437.76
	CUMMINS ATLANTIC #11	09/22/2017	\$122.44
	UPSTATE AUTO ELECTRIC	09/25/2017	\$126.50
	VIC BAILEY FORD	09/25/2017	\$12.20
	CUMMINS ATLANTIC #11	09/25/2017	\$46.70
	JIM PINSON MOTORS INC	09/26/2017	\$300.05
	WILSON EQUIPMENT CO	09/26/2017	\$564.86
	CUMMINS ATLANTIC #11	09/26/2017	\$113.45
	SKINNER TIRE	09/25/2017	\$112.40
	CAROLINA INTL TRUCKS	09/26/2017	\$355.85
	SCHAEFFER MANUFACTURING	09/26/2017	\$426.12
	AMERICAN HYDRAULICS & HOS	09/27/2017	\$137.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	CAROLINA INTL TRUCKS	09/28/2017	\$101.80
	NORTHERN TOOL EQUIP	09/27/2017	\$116.50
	NORTHERN TOOL EQUIP	09/27/2017	\$317.99
			\$12,135.94
TABITHA GARDNER	WW GRAINGER	08/31/2017	\$223.40
	HUSQVARNA PROFESSIONAL P	09/08/2017	\$1,658.75
	WW GRAINGER	09/13/2017	\$239.63
	MOMAR, INC	09/14/2017	\$1,299.93
	PALMETTO SPECIALITY PRODU	09/18/2017	\$113.97
	UFIRST LAUNDRY SVCS	09/26/2017	\$190.68
	WW GRAINGER	09/26/2017	\$300.52
	GLASSCOCK CO INC	09/27/2017	\$2,298.20
			\$6,325.08
TAMEKI L WATTS	STAPLES 00118018	08/31/2017	\$427.45
	BEST BUY 00002725	09/22/2017	\$63.59
			\$491.04
TAMIKA S THOMAS	THE HOME DEPOT #1130	09/05/2017	\$26.69
	THE HOME DEPOT #1127	09/06/2017	\$76.44
	PRIDE MECHANICAL & F	09/06/2017	\$975.00
	OREILLY AUTO #4002	09/12/2017	\$173.82
	BLADES OUTDOOR EQUIP	09/13/2017	\$267.97
	LANDSCAPERS SUPPLY OF GR	09/13/2017	\$50.09
	LYNN'S MOWER AND C	09/13/2017	\$23.36
	LANDSCAPERS SUPPLY II	09/13/2017	\$142.79
	PRAXAIR DISTRIBUTION I	09/15/2017	\$17.91
	CAROLINA CHAIN & CABLE DU	09/20/2017	\$53.18
	CARSONS NUT BOLT AND TOOL	09/20/2017	\$720.54
			\$2,527.79
TAMMY B ROGERS	USPS PO 4512000020	09/01/2017	\$6.31
	SQ BCT ATLANTA	09/05/2017	\$18.21
	PIGGLY WIGGLY 78	09/11/2017	\$19.67
	PIGGLY WIGGLY 78	09/11/2017	\$115.84
	BOJANGLES	09/11/2017	\$276.35
			\$436.38
TAMMY L MISHOE	PEE DEE FIRE AND SAFETY I	08/31/2017	\$136.56
	RED WING SHOES MYRTLE	09/01/2017	\$125.00
	WM SUPERCENTER #586	09/07/2017	\$293.44
	OFFICEMAX CT IN#051405	09/22/2017	\$108.00
	WILD WEST	09/27/2017	\$125.00
	DOLLAR GENERAL #10505	09/27/2017	\$13.50
			\$801.50
TAMMY T KITCHINGS	BCT	09/01/2017	\$26.58
			\$26.58
TANGELA KITCHENS	NORTHEAST WORKWEAR	08/31/2017	\$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TANGELA KITCHENS	USPS PO 4597200180	09/01/2017	\$2.80
	CAYCE ACE HARDWARE	09/06/2017	\$936.60
	FORMS AND SUPPLY - AOPD	09/06/2017	\$50.91
	WINNSBORO BUILDER SUPPLY	09/08/2017	\$2.50
	USPS PO 4597200180	09/14/2017	\$30.00
	BEN MEADOWS	09/19/2017	\$34.99
	WW GRAINGER	09/20/2017	\$530.86
	WINNSBORO BUILDER SUPPLY	09/20/2017	\$21.36
	FORMS AND SUPPLY - AOPD	09/21/2017	\$330.91
	WINNSBORO BUILDER SUPPLY	09/26/2017	\$35.25
	WW GRAINGER	09/26/2017	\$41.52
	MASTERMANS	09/27/2017	\$490.14
TARA M BLANKENSHIP	CES 25	09/07/2017	\$505.00
			\$505.00
TEENA L. SISCO	CUMMINS ATLANTIC #7	08/31/2017	\$354.36
	ALTMAN TRACTOR CO OF CON	08/31/2017	\$439.80
	ADVANCE AUTO PARTS 6925	09/01/2017	\$426.47
	ADVANCE AUTO PARTS 6925	09/01/2017	\$458.83
	TIRE REPAIR CENTER	09/01/2017	\$619.63
	TIRE REPAIR CENTER	09/01/2017	\$301.68
	ADVANCE AUTO PARTS 6925	09/01/2017	\$74.14
	ADVANCE AUTO PARTS 6925	09/06/2017	\$145.89
	ADVANCE AUTO PARTS 6925	09/06/2017	\$157.80
	BLANCHARD EQUIPMENT - ST	09/05/2017	\$232.47
	HOSE & EQUIPMENT	09/06/2017	\$529.65
	ADVANCE AUTO PARTS 6925	09/06/2017	\$19.33
	HOSE & EQUIPMENT	09/07/2017	\$193.90
	ADVANCE AUTO PARTS 6925	09/07/2017	\$27.16
	ADVANCE AUTO PARTS 6925	09/07/2017	\$17.58
	HOSE & EQUIPMENT	09/07/2017	\$1,372.68
	AUTO PARTS INC	09/06/2017	\$127.72
	HILLS MACHINERY COMPANY	09/08/2017	\$18.80
	CUMMINS ATLANTIC #7	09/08/2017	\$742.79
	ADVANCE AUTO PARTS 6925	09/08/2017	\$11.24
	AUTO PARTS INC	09/12/2017	\$13.44
	ADVANCE AUTO PARTS 6925	09/13/2017	\$30.77
	JUMPERS AUTO PARTS INC	09/13/2017	\$113.30
	TRUCK PRO	09/13/2017	\$340.14
	ADVANCE AUTO PARTS 6925	09/13/2017	\$16.96
	ADVANCE AUTO PARTS 6925	09/14/2017	\$409.18
	HILLS MACHINERY COMPANY	09/15/2017	\$71.29
	DRIGGERS SMALL ENGINE, IN	09/15/2017	\$27.81
	GOODYEAR FRASIER TIRE SER	09/15/2017	\$847.25
	BLANCHARD EQUIPMENT - ST	09/15/2017	\$225.27
	BLANCHARD EQUIPMENT - ST	09/14/2017	\$286.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
TEENA L. SISCO	HILLS MACHINERY COMPANY	09/19/2017	\$119.71	
	HALL MANUFACTURING	09/19/2017	\$490.10	
	HALL MANUFACTURING	09/19/2017	\$552.41	
	BLANCHARD MACHINERY	09/19/2017	\$102.40	
	ADVANCE AUTO PARTS 6925	09/19/2017	\$101.35	
	HILLS MACHINERY COMPANY	09/20/2017	\$299.56	
	AUTOZONE #0291	09/20/2017	\$10.69	
	LOVE CHEVROLET PARTS AND	09/21/2017	\$160.96	
	CAROLINA AGRI-POWER LLC	09/20/2017	\$8.80	
	ADVANCE AUTO PARTS 6925	09/21/2017	\$133.41	
	TRUCK PRO	09/22/2017	\$851.69	
	ADVANCE AUTO PARTS 6925	09/22/2017	\$44.57	
	DRIGGERS SMALL ENGINE, IN	09/22/2017	\$41.36	
	ADVANCE AUTO PARTS 6925	09/25/2017	\$105.42	
	ADVANCE AUTO PARTS 6925	09/25/2017	\$101.35	
	ADVANCE AUTO PARTS 6925	09/26/2017	\$21.26	
	ADVANCE AUTO PARTS 6925	09/26/2017	\$8.50	
	BLANCHARD EQUIPMENT - ST	09/25/2017	\$634.08	
	LOVE CHEVROLET PARTS AND	09/28/2017	\$1,003.12	
	ADVANCE AUTO PARTS 6925	09/28/2017	\$10.11	
	WILLIAMS AUTO ELECTRIC	09/28/2017	\$318.85	
	ADVANCE AUTO PARTS 6925	09/28/2017	\$9.36	
				\$13,782.91
	TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	09/11/2017	\$237.60
		FORMS AND SUPPLY - AOPD	09/19/2017	\$293.21
				\$530.81
	TENESHALA D CUNNINGHAM	SUNBELT RENTALS #018	08/31/2017	\$927.66
		DOLLAR-GENERAL #3635	09/09/2017	\$21.27
WAFFLE HOUSE 0820		09/09/2017	\$26.01	
FAMILY DOLLAR #1455		09/09/2017	\$6.48	
HARVEY'S #1652		09/10/2017	\$42.54	
HARVEY'S #1652		09/09/2017	\$183.25	
FAMILY DOLLAR #1455		09/09/2017	\$14.04	
WAL-MART #2832		09/08/2017	\$341.43	
HARVEY'S #1652		09/11/2017	\$347.96	
HARVEY'S #1652		09/12/2017	\$63.07	
HARVEY'S #1652		09/12/2017	\$16.90	
HARVEY'S #1652		09/13/2017	\$17.77	
HARVEY'S #1652		09/13/2017	\$443.70	
STAPLS7183323479000002		09/15/2017	\$32.47	
STAPLS7183323479000001		09/15/2017	\$568.44	
LOWES #01533		09/26/2017	\$618.19	
SHARE CORPORATION		09/26/2017	\$258.11	
ADVANCED DOOR SYSTEMS		09/26/2017	\$250.00	
				\$4,179.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA B GASKIN	FORMS AND SUPPLY - AOPD	08/30/2017	\$20.15
	FORMS AND SUPPLY - AOPD	09/08/2017	\$306.39
			\$326.54
TERESA E OLDHAM	FORMS AND SUPPLY - AOPD	08/31/2017	\$227.34
	WW GRAINGER	09/14/2017	\$194.02
	USPS PO 4532207500	09/18/2017	\$98.00
	NORRIS MERCHANDISE	09/18/2017	\$427.42
	FASTENAL COMPANY01	09/20/2017	\$16.57
	CHEROKEE FEED & SUPPLY CO	09/25/2017	\$19.44
	WM SUPERCENTER #638	09/26/2017	\$113.58
	BLUE EAGLE RENTALS	09/27/2017	\$291.74
		\$1,388.11	
TERESA H. MOORE	FORMS AND SUPPLY - AOPD	08/30/2017	\$104.36
			\$104.36
TERESA L TUCKER	WW GRAINGER	08/31/2017	\$8.08
	WW GRAINGER	08/31/2017	\$257.16
	PALMETTO SPECIALITY PRODU	08/31/2017	\$500.62
	CALIFORNIA CONTRACTORS SU	09/01/2017	\$499.14
	LOWES #01066	09/06/2017	\$119.74
	USPS PO 4550000072	09/06/2017	\$6.59
	THE HOME DEPOT #1106	09/06/2017	\$326.87
	KMART 7616	09/06/2017	\$120.60
	KMART 7616	09/07/2017	\$38.68
	TAGALUCCI GROUP LLC - 966	09/06/2017	\$1,941.12
	THE FLIGHT DECK	09/11/2017	\$164.81
	KORMAN SIGNS INC	09/11/2017	\$923.93
	CENTURY FASTENERS	09/12/2017	\$145.50
	STATE CHEMIC STATE CHE	09/13/2017	\$141.44
	LOWES #01066	09/15/2017	\$140.76
	LOWES #01066	09/25/2017	\$58.84
	PALMETTO PROPANE FUELS AN	09/25/2017	\$99.98
	PALMETTO PROPANE FUELS AN	09/25/2017	\$65.00
			\$5,558.86
TERESA R JACKSON	FORMS AND SUPPLY - AOPD	08/30/2017	\$389.57
	FORMS AND SUPPLY - AOPD	08/31/2017	\$142.82
	SQ SURVEY INSTRUMENT REP	09/13/2017	\$730.00
	PBM PENTON BUS BOOKS	09/14/2017	\$2,500.00
	THE STATE NEWSPAPER	09/18/2017	\$238.54
	SQ SURVEY INSTRUMENT REP	09/18/2017	\$440.00
	BNP ENR/AR/NEWS/PS	09/19/2017	\$87.00
	FORMS AND SUPPLY - AOPD	09/18/2017	\$46.34
		\$4,574.27	
TERRANCE BROOKS	KOLDROK WATER & COFFEE	09/01/2017	\$28.35
	KOLDROK WATER & COFFEE	09/12/2017	\$18.36
	KOLDROK WATER & COFFEE	09/27/2017	\$34.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRANCE BROOKS	NORTHERN TOOL EQUIP	09/27/2017	\$523.08
	ADVANCE AUTO PARTS #6064	09/28/2017	\$134.02
			\$737.83
TERREL B GAMBLE	LOWES #00433	09/07/2017	\$58.27
	HARBOR FREIGHT TOOLS 103	09/07/2017	\$52.86
	ACADEMY SPORTS #103	09/18/2017	\$125.00
	DENTSVILLE PROPANE GAS	09/27/2017	\$189.60
			\$425.73
TERRELL H BAXLEY	COLUMBIA TRUCK CENTER	08/30/2017	\$26.38
	ASCENDM MACHINERY	08/31/2017	\$360.34
	BYERS TIRE SERVICE	08/31/2017	\$255.16
	BLANCHARD EQUIPMENT - HA	08/31/2017	\$176.91
	BLANCHARD EQUIPMENT - HA	08/31/2017	\$793.65
	HOSE & EQUIPMENT	09/01/2017	\$831.60
	ALLENDALE AUTO 0024593	09/05/2017	\$35.35
	ALLENDALE AUTO 0024593	09/06/2017	\$21.08
	GYRO-TRAC CORPORATION	09/06/2017	\$2,229.87
	ALLENDALE AUTO 0024593	09/06/2017	\$75.00
	ALLENDALE AUTO 0024593	09/06/2017	\$10.88
	ALLENDALE AUTO 0024593	09/06/2017	\$21.08
	ALLENDALE AUTO 0024593	09/08/2017	\$630.58
	COLUMBIA TRUCK CENTER	09/07/2017	\$334.12
	ALAMO INDUSTRIAL	09/11/2017	\$67.44
	CUMMINS ATLANTIC #5	09/12/2017	\$70.03
	HALL MANUFACTURING	09/13/2017	\$725.84
	ALLENDALE AUTO 0024593	09/12/2017	\$110.84
	ALLENDALE AUTO 0024593	09/13/2017	\$50.50
	ALLENDALE AUTO 0024593	09/13/2017	\$122.48
	COLUMBIA TRUCK CENTER	09/13/2017	\$285.89
	ALLENDALE AUTO 0024593	09/14/2017	\$18.76
	CLASSIC FORD OF COLUMBIA	09/15/2017	\$106.45
	ALLENDALE AUTO 0024593	09/15/2017	\$43.78
	ALLENDALE AUTO 0024593	09/15/2017	\$3.52
	ALLENDALE AUTO 0024593	09/15/2017	\$15.15
	COASTAL TRANSMISSION	09/19/2017	\$2,479.00
	ALLENDALE AUTO 0024593	09/18/2017	\$49.26
	ALLENDALE AUTO 0024593	09/19/2017	\$122.48
	CAROLINA INTL TRUCKS	09/20/2017	\$41.02
	GYRO-TRAC CORPORATION	09/21/2017	\$848.30
	GOODYEAR FRASIER TIRE SER	09/25/2017	\$197.79
	ALLENDALE AUTO 0024593	09/25/2017	\$76.19
	BLANCHARD EQUIPMENT - HA	09/25/2017	\$53.86
			\$11,290.58
TERRY A FALKOWSKI	NAPA AUTO SUPPLY	08/30/2017	\$7.29
	PARKS AUTO PARTS-MC	08/31/2017	\$40.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	09/01/2017	\$27.18
	PARKS AUTO PARTS-MC	09/01/2017	\$131.88
	NAPA AUTO SUPPLY	08/31/2017	\$48.39
	NAPA AUTO SUPPLY	08/31/2017	\$22.53
	NAPA AUTO SUPPLY	08/31/2017	\$4.55
	PARKS AUTO PARTS-MC	09/05/2017	\$3.45
	PARKS AUTO PARTS-MC	09/05/2017	\$4.09
	PARKS AUTO PARTS-MC	09/05/2017	\$35.89
	PARKS AUTO PARTS-MC	09/06/2017	\$16.23
	PARKS AUTO PARTS-MC	09/06/2017	\$17.72
	HOSE & EQUIPMENT	09/06/2017	\$2,489.40
	PARKS AUTO PARTS-MC	09/06/2017	\$5.83
	BERKELEY FORD	09/06/2017	\$58.61
	PARKS AUTO PARTS-MC	09/07/2017	\$13.22
	PARKS AUTO PARTS-MC	09/07/2017	\$13.65
	TRIPLE T SUMMERVILLE	09/06/2017	\$268.95
	AMICK EQUIPMENT	09/06/2017	\$402.27
	NAPA AUTO SUPPLY	09/07/2017	\$47.79
	PARKS AUTO PARTS-MC	09/08/2017	\$33.03
	NAPA AUTO SUPPLY	09/08/2017	\$178.49
	BERKELEY FORD	09/08/2017	\$5.70
	PARKS AUTO PARTS-MC	09/08/2017	\$32.45
	NAPA AUTO SUPPLY	09/08/2017	\$13.07
	NAPA AUTO SUPPLY	09/08/2017	\$118.45
	NAPA AUTO SUPPLY	09/07/2017	\$4.02
	NAPA AUTO SUPPLY	09/08/2017	\$103.67
	NAPA AUTO SUPPLY	09/07/2017	\$246.21
	PARKS AUTO PARTS-MC	09/08/2017	\$9.05
	NAPA AUTO SUPPLY	09/07/2017	\$159.46
	PARKS AUTO PARTS-MC	09/11/2017	\$2.14
	PARKS AUTO PARTS-MC	09/12/2017	\$20.09
	PARKS AUTO PARTS-MC	09/12/2017	\$94.75
	LEE TRANSPORT EQUIPMENT	09/12/2017	\$42.39
	PARKS AUTO PARTS-MC	09/12/2017	\$71.28
	PARKS AUTO PARTS-MC	09/12/2017	\$71.28
	IN MAX'S GLASS INC	09/12/2017	\$65.00
	BLANCHARD MACHINERY	09/13/2017	\$1.25
	BLANCHARD MACHINERY	09/13/2017	\$184.26
	BLANCHARD MACHINERY	09/13/2017	\$92.88
	NAPA AUTO SUPPLY	09/12/2017	\$25.25
	BLANCHARD MACHINERY	09/13/2017	\$9.30
	PARKS AUTO PARTS-MC	09/13/2017	\$16.47
	PARKS AUTO PARTS-MC	09/13/2017	\$123.85
	BLANCHARD MACHINERY	09/13/2017	\$1.78
	NAPA AUTO SUPPLY	09/13/2017	\$11.20
	PARKS AUTO PARTS-MC	09/14/2017	\$5.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	LOVE CHEVROLET PARTS AND	09/14/2017	\$166.39
	NAPA AUTO SUPPLY	09/13/2017	\$50.50
	NAPA AUTO SUPPLY	09/13/2017	\$25.25
	FLEET CONCEPTS OF CHARLES	09/13/2017	\$345.15
	PARKS AUTO PARTS-MC	09/14/2017	\$28.87
	NAPA AUTO SUPPLY	09/13/2017	\$3.25
	HAY TIRE PROS	09/14/2017	\$491.84
	PARKS AUTO PARTS-MC	09/14/2017	\$7.84
	NAPA AUTO SUPPLY	09/14/2017	\$33.67
	NAPA AUTO SUPPLY	09/14/2017	\$23.63
	NAPA AUTO SUPPLY	09/15/2017	\$5.95
	PARKS AUTO PARTS-MC	09/15/2017	\$11.44
	NAPA AUTO SUPPLY	09/14/2017	\$25.25
	PARKS AUTO PARTS-MC	09/16/2017	\$24.68
	BERKELEY FORD	09/18/2017	\$47.07
	IN AUTOSERV EQUIPMENT	09/18/2017	\$191.61
	BLANCHARD MACHINERY	09/18/2017	\$234.42
	PARKS AUTO PARTS-MC	09/19/2017	\$16.03
	SPARROW & KENNEDY TRACTOR	09/19/2017	\$1,389.04
	PARKS AUTO PARTS-MC	09/19/2017	\$3.75
	FASTENAL COMPANY01	09/20/2017	\$42.29
	ELITE TOWING LLC	09/20/2017	\$675.00
	LOVE CHEVROLET PARTS AND	09/20/2017	\$308.72
	LEE TRANSPORT EQUIPMENT	09/20/2017	\$127.40
	SQ HILL'S TOWING,	09/21/2017	\$150.00
	NAPA AUTO SUPPLY	09/20/2017	\$76.26
	BERKELEY FORD	09/22/2017	\$82.08
	NAPA AUTO SUPPLY	09/22/2017	\$357.73
	LOVE CHEVROLET PARTS AND	09/25/2017	\$1,700.12
	PARKS AUTO PARTS-MC	09/25/2017	\$152.11
	PARKS AUTO PARTS-MC	09/25/2017	\$3.83
	LEE TRANSPORT EQUIPMENT	09/26/2017	\$127.40
	NAPA AUTO SUPPLY	09/25/2017	\$1.66
	NAPA AUTO SUPPLY	09/25/2017	\$45.94
	NAPA AUTO SUPPLY	09/25/2017	\$32.38
	PARKS AUTO PARTS-MC	09/26/2017	\$9.26
	BERKELEY FORD	09/27/2017	\$100.25
	SPARROW & KENNEDY TRACTOR	09/27/2017	\$6.44
	SPARROW & KENNEDY TRACTOR	09/27/2017	\$314.24
	PARKS AUTO PARTS-MC	09/27/2017	\$7.50
	TRIPLE T SUMMERVILLE	09/27/2017	\$275.14
	TRUCK PRO	09/28/2017	\$1,332.86
	SPARROW & KENNEDY TRACTOR	09/28/2017	\$13.22
	ALL CAROLINA CRANE RENTAL	09/28/2017	\$788.42
	PARKS AUTO PARTS-MC	09/28/2017	\$26.55

\$15,284.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A GREENE	FASTENAL COMPANY01	09/19/2017	\$575.71
	JORDANS ACE HARDWARE 0077	09/25/2017	\$21.99
			\$597.70
TERRY W BULLARD	GREENWOOD HYDRAULICS	08/31/2017	\$357.69
	THE HOLLOWAY COMPANY	08/31/2017	\$24.11
	TRUCK PARTS & SERVICE	08/31/2017	\$167.01
	THE HOLLOWAY COMPANY	08/31/2017	\$31.24
	OREILLY AUTO #1490	09/01/2017	\$19.50
	OREILLY AUTO #1490	09/01/2017	\$118.04
	TRACTOR-SUPPLY-CO #0453	09/05/2017	\$278.19
	CAROLINA TOOL CO INC	09/05/2017	\$35.52
	MR LUBE INC	09/06/2017	\$22.67
	CAROLINA TOOL CO INC	09/06/2017	\$9.17
	CAROLINA TOOL CO INC	09/06/2017	\$57.03
	GEORGE BALLENTINE FORD	09/06/2017	\$70.00
	GARY RUSS CHEVROLET CADIL	09/06/2017	\$62.57
	CAROLINA TOOL CO INC	09/06/2017	\$89.26
	CAROLINA TOOL CO INC	09/06/2017	\$24.76
	CAROLINA TOOL CO INC	09/06/2017	\$15.80
	CAROLINA TOOL CO INC	09/06/2017	\$15.54
	CAROLINA TOOL CO INC	09/06/2017	\$21.55
	THE HOLLOWAY COMPANY	09/07/2017	\$161.10
	OREILLY AUTO #1490	09/07/2017	\$284.61
	A-1 TIRE OF ABBEVILLE LLC	09/07/2017	\$798.56
	OREILLY AUTO #1490	09/08/2017	\$103.70
	A-1 TIRE OF ABBEVILLE LLC	09/07/2017	\$1,593.86
	MR LUBE	09/08/2017	\$21.83
	OREILLY AUTO #1490	09/08/2017	\$6.12
	CAROLINA TOOL CO INC	09/07/2017	\$57.07
	CAROLINA TOOL CO INC	09/08/2017	\$48.56
	CAROLINA TOOL CO INC	09/08/2017	\$12.51
	GEORGE BALLENTINE FORD	09/11/2017	\$86.92
	CAROLINA TOOL CO INC	09/11/2017	\$18.33
	OREILLY AUTO #1490	09/14/2017	\$7.50
	GARY RUSS CHEVROLET CADIL	09/14/2017	\$43.47
	OREILLY AUTO #1474	09/15/2017	\$6.41
OREILLY AUTO #1474	09/18/2017	\$16.25	
LINDER INDSTR-L-COLUMBIA	09/19/2017	\$1,877.87	
MR LUBE INC	09/20/2017	\$25.98	
CAROLINA TOOL CO INC	09/20/2017	\$87.27	
THE HOLLOWAY COMPANY	09/21/2017	\$10.14	
SQ GREENWOOD BATTE	09/21/2017	\$103.65	
CAROLINA TOOL CO INC	09/21/2017	\$60.31	
THE HOLLOWAY COMPANY	09/21/2017	\$241.27	
LINE X OF CAROLINAS	09/22/2017	\$313.51	
A-1 TIRE OF ABBEVILLE LLC	09/21/2017	\$882.04	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
TERRY W BULLARD	MR LUBE INC	09/22/2017	\$25.98	
	MR LUBE	09/22/2017	\$28.35	
	CAROLINA TOOL CO INC	09/22/2017	\$42.96	
	OREILLY AUTO #1490	09/25/2017	\$20.65	
	GEORGE BALLENTINE FORD	09/25/2017	\$38.73	
	GEORGE BALLENTINE FORD	09/25/2017	\$300.31	
	JEFFS MUFFLER & BRAKE	09/25/2017	\$309.90	
	MR LUBE	09/26/2017	\$31.56	
	MR LUBE	09/27/2017	\$25.14	
	MR LUBE	09/27/2017	\$25.14	
				\$9,137.21
THERESA L MANDERVILLE	CINTAS 235	08/31/2017	\$93.60	
	THE BOOTJACK INC	09/01/2017	\$106.91	
	TERMINIX SERVICE INC	09/01/2017	\$70.00	
	OFFICEMAX CT IN#135716	09/07/2017	\$76.92	
	STAPLS7182799995000001	09/07/2017	\$149.54	
	PIGGLY WIGGLY #181	09/11/2017	\$356.24	
	PIGGLY WIGGLY #181	09/12/2017	\$370.20	
	REPUBLIC SERVICES TRASH	09/13/2017	\$55.00	
	CHICK-FIL-A #02788	09/13/2017	\$433.07	
	SUBWAY 00120204	09/16/2017	\$151.80	
	PIGGLY WIGGLY #181	09/15/2017	\$321.31	
	SUBWAY 00120204	09/17/2017	\$165.00	
	CHICK-FIL-A #02788	09/18/2017	\$314.33	
	THE BOOTJACK INC	09/19/2017	\$125.00	
	ARBYS 6819	09/20/2017	\$305.71	
	DRIGGERS SMALL ENGINE, IN	09/26/2017	\$8.75	
	CINTAS 235	09/28/2017	\$124.80	
				\$3,228.18
	THERESA M BELTON	LOWES #01064	09/07/2017	\$65.39
		LOWES #00433	09/22/2017	\$84.76
			\$150.15	
THOMAS A GUEST	NBF NATL BIZ FURNITURE	08/31/2017	\$354.00	
			\$354.00	
THOMAS H. LEMKE	BEST BUY 00002709	09/08/2017	\$161.99	
	AMAZON.COM AMZN.COM/BILL	09/12/2017	\$52.94	
	4IMPRINT	09/22/2017	\$563.96	
			\$778.89	
TIMOTHY G LISENBY	PEE DEE FIRE AND SAFETY I	09/06/2017	\$188.38	
	MSC	09/12/2017	\$443.04	
	MSC	09/12/2017	\$81.30	
	NSC NORTHERN SAFETY CO	09/12/2017	\$231.35	
	BURGER KING #6493	09/13/2017	\$100.98	
	CAUSEYS HOME CENTER INC.	09/11/2017	\$166.09	
	WAL-MART #4457	09/13/2017	\$40.00	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G LISEBY	AGRI SUPPLY - FLORENCE	09/13/2017	\$129.56
	ACADEMY SPORTS #196	09/15/2017	\$86.39
	NSC NORTHERN SAFETY CO	09/19/2017	\$115.66
	ACADEMY SPORTS #196	09/22/2017	\$172.79
	ACADEMY SPORTS #196	09/22/2017	\$125.00
	ACADEMY SPORTS #196	09/22/2017	\$167.39
	ACADEMY SPORTS #196	09/22/2017	\$125.00
	BRAMLETT'S SMALL ENGINES	09/26/2017	\$51.20
	CAUSEYS HOME CENTER INC.	09/25/2017	\$132.75
	WW GRAINGER	09/28/2017	\$434.69
TIMOTHY R SCOTT	OREILLY AUTO #1666	09/01/2017	\$101.49
	GALEANA CHRYSLER PARTS	08/31/2017	\$30.46
	CLASSIC FORD OF COLUMBIA	09/05/2017	\$446.29
	HYDRADYNE FLUID AIR 590	09/05/2017	\$34.55
	GENERATOR SERVICES INC	09/06/2017	\$245.00
	IBS OF SOUTH CAROLINA	09/06/2017	\$250.45
	OREILLY AUTO #1666	09/07/2017	\$86.39
	GOODYEAR FRASIER TIRE SER	09/07/2017	\$33.66
	GOODYEAR FRASIER TIRE SER	09/08/2017	\$1,846.54
	LOVE CHEVROLET PARTS AND	09/11/2017	\$16.38
	OREILLY AUTO #1666	09/12/2017	\$5.15
	OREILLY AUTO #1666	09/12/2017	\$14.43
	NAPA STORE 1015006	09/25/2017	\$13.15
	HAVIRD TIRE	09/26/2017	\$314.50
	HAVIRD TIRE	09/26/2017	\$434.04
	NAPA STORE 1015006	09/27/2017	\$19.28
	OREILLY AUTO #1666	09/28/2017	\$47.58
TIMOTHY W DAVIDSON	TESSCO TECHNOLOGIES	09/02/2017	\$896.64
	RF SERVICES, INC	09/07/2017	\$559.75
	BATTERIES PLUS #66	09/18/2017	\$94.61
	FORMS AND SUPPLY - AOPD	09/20/2017	\$469.22
			\$2,020.22
TIMOTHY W. MCGEE	WAL-MART #4457	09/11/2017	\$132.90
	WAL-MART #4457	09/11/2017	\$60.32
	DAIRY DREAM	09/11/2017	\$75.42
	DAIRY DREAM	09/11/2017	\$84.84
	WM SUPERCENTER #4457	09/19/2017	\$27.87
	REPUBLIC SERVICES TRASH	09/22/2017	\$80.00
			\$461.35
TINA B KENNEDY	SAMS CLUB #8283	09/07/2017	\$780.75
	JASON'S DELI CSC #	09/10/2017	\$76.24
	PUBLIX #1095	09/09/2017	\$39.46
	MOE'S 5028 ONLINE	09/09/2017	\$253.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
TINA B KENNEDY	KROGER 678	09/08/2017	\$61.02	
	JIMMY JOHNS # 558	09/10/2017	\$63.30	
	CHICK-FIL-A #02569	09/09/2017	\$139.70	
	SPEEDWAY 02844	09/10/2017	\$10.76	
	PUBLIX #1095	09/09/2017	\$62.04	
	HAMPTON INN DOWNTOWN HIST	09/10/2017	\$232.56	
	DS WINGS	09/09/2017	\$222.31	
	HAMPTON INN DOWNTOWN HIST	09/10/2017	\$245.52	
	HILTON COLUMBIA CENTER	09/11/2017	\$272.46	
	HAMPTON INN DOWNTOWN HIST	09/11/2017	\$99.18	
	ZESTO OF WEST COLUMBIA	09/11/2017	\$249.89	
	MARCOS PIZZA - 8173	09/11/2017	\$448.64	
	GROUCHOS DELI 5 PTS	09/12/2017	\$143.54	
	HAMPTON INN DOWNTOWN HIST	09/11/2017	\$99.18	
	THE POT SMOKER BBQ	09/12/2017	\$230.67	
	SHELL OIL 53918000422	09/12/2017	\$16.28	
	WAL-MART #1183	09/13/2017	\$86.44	
	ZESTO OF WEST COLUMBIA	09/13/2017	\$93.95	
	IF ITS PAPER 2 LLC	09/14/2017	\$18.24	
	OLDE HOUSE CAFE	09/13/2017	\$536.25	
	DUKES BARBECUE	09/16/2017	\$350.00	
	WILLIAM SEA FOOD	09/16/2017	\$519.35	
	RACEWAY 6747 08167470	09/16/2017	\$3.61	
	SHELL OIL 53918000422	09/16/2017	\$12.21	
	BI-LO GROCERY #5615	09/15/2017	\$60.56	
	OLDE HOUSE CAFE	09/15/2017	\$160.88	
	LOWES #00693	09/19/2017	\$43.88	
				\$5,632.62
	TINA L PRICE	OREILLY AUTO #1490	08/31/2017	\$12.66
		JEFFS MUFFLER & BRAKE	08/30/2017	\$85.00
		OREILLY AUTO #1490	08/31/2017	\$6.43
		CMI EQUIPMENT SALES	08/30/2017	\$486.55
		OREILLY AUTO #1490	08/31/2017	\$32.19
		OREILLY AUTO #1490	08/31/2017	\$11.76
OREILLY AUTO #1490		08/31/2017	\$19.89	
LINDER INDSTRL-GREER		08/31/2017	\$666.61	
OREILLY AUTO #1490		09/05/2017	\$11.00	
OREILLY AUTO #1490		09/05/2017	\$83.82	
OREILLY AUTO #1490		09/05/2017	\$6.57	
OREILLY AUTO #1490		09/05/2017	\$15.52	
TRUCK PARTS & SERVICE		09/06/2017	\$29.64	
CARQUEST 14800		09/06/2017	\$5.66	
AG-PRO-WILLIAMSTON-		09/05/2017	\$2,305.91	
THE HOLLOWAY COMPANY		09/11/2017	\$288.71	
TESTMASTER OF AUGUSTA		09/11/2017	\$779.42	
GERALD'S RADIATOR		09/12/2017	\$65.00	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
TINA L PRICE	OREILLY AUTO #1490	09/13/2017	\$108.69	
	OREILLY AUTO #1490	09/13/2017	\$27.56	
	CMI EQUIPMENT SALES	09/12/2017	\$279.16	
	M & M TIRE	09/13/2017	\$577.30	
	OREILLY AUTO #1490	09/14/2017	\$5.05	
	OREILLY AUTO #1490	09/14/2017	\$27.16	
	OREILLY AUTO #1490	09/14/2017	\$4.59	
	GREENWOOD HYDRAULICS	09/14/2017	\$160.61	
	CARQUEST 14800	09/14/2017	\$58.53	
	OREILLY AUTO #1490	09/14/2017	\$26.41	
	OREILLY AUTO #1490	09/14/2017	\$316.55	
	OREILLY AUTO #1490	09/15/2017	\$19.21	
	DILLON SUPPLY COMPANY	09/15/2017	\$238.71	
	OREILLY AUTO #1490	09/15/2017	\$4.32	
	OREILLY AUTO #1490	09/15/2017	\$35.35	
	OREILLY AUTO #1490	09/18/2017	\$444.91	
	M & M TIRE	09/18/2017	\$342.03	
	AG-PRO-WILLIAMSTON-	09/18/2017	\$605.44	
	OREILLY AUTO #1490	09/20/2017	\$7.45	
	OREILLY AUTO #1490	09/20/2017	\$8.65	
	OREILLY AUTO #1490	09/20/2017	\$11.86	
	OREILLY AUTO #1490	09/21/2017	\$93.65	
	OREILLY AUTO #1490	09/21/2017	\$53.55	
	VERMEER MID ATLANTIC-SIMP	09/20/2017	\$548.45	
	HILLS MACHINERY COMPANY	09/25/2017	\$294.41	
	OREILLY AUTO #1490	09/25/2017	\$12.31	
	M & M TIRE	09/26/2017	\$232.59	
	OREILLY AUTO #1490	09/26/2017	\$46.00	
	OREILLY AUTO #1490	09/27/2017	\$59.21	
				\$9,562.05
	TINA V WALKER	JAREDS HDWE	09/05/2017	\$86.38
		LOWES #01120	09/07/2017	\$501.36
		KORMAN SIGNS INC	09/07/2017	\$2,124.08
BATTERIES PLUS #23		09/08/2017	\$77.75	
SIMPSONS ACE HDWE		09/08/2017	\$118.79	
FATZ CAFE #38		09/11/2017	\$276.90	
			\$3,185.26	
TODD C HUGGINS	WAL-MART #0642	09/21/2017	\$10.76	
			\$10.76	
TODD R. JACKSON	LOWES #02358	08/31/2017	\$208.44	
	WAL-MART #0638	09/05/2017	\$70.87	
	TRACTOR SUPPLY #1389	09/07/2017	\$237.56	
	CHEROKEE SMALL ENGINES-OL	09/06/2017	\$356.29	
	CHEROKEE SMALL ENGINES-OL	09/07/2017	\$168.28	
	GAFFNEY AUTO 0023476	09/08/2017	\$194.39	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TODD R. JACKSON	WORKBOOTS PLUS	09/08/2017	\$59.40
	WORKBOOTS PLUS	09/09/2017	\$125.00
	FATZ CAFE #10	09/18/2017	\$139.77
	WESTERN SIZZLIN	09/19/2017	\$125.78
	WESTERN SIZZLIN	09/20/2017	\$148.64
	FATZ CAFE #10	09/21/2017	\$139.77
	LOWES #02358	09/26/2017	\$33.43
	WORKBOOTS PLUS	09/25/2017	\$125.00
	WORKBOOTS PLUS	09/26/2017	\$125.00
	BUFORD STREET DRUG & ACE	09/28/2017	\$7.55
	LOWES #02358	09/28/2017	\$8.60
			\$2,273.77
TRACY L WALTERS	UNITED REFRIG INC 491	09/13/2017	\$136.96
	UNITED REFRIG INC 491	09/18/2017	\$50.26
	LOWES #00416	09/19/2017	\$14.94
	THE HOME DEPOT #8913	09/20/2017	\$538.92
			\$741.08
TRAVIS K BLEDSOE	THE HOME DEPOT #1126	08/30/2017	\$46.24
	BATTERY SPECIALISTS	09/07/2017	\$94.87
	MCKINNEY LUMBER & HARDWA	09/18/2017	\$185.45
	THE HOME DEPOT #1126	09/21/2017	\$41.03
			\$367.59
TRAVIS M PATRICK	WILD WEST	09/05/2017	\$125.00
	RED WING SHOES MYRTL	09/05/2017	\$98.09
			\$223.09
TROY E. YOUNG	LOWES #00518	09/06/2017	\$5.95
	TRACTOR-SUPPLY-CO #0471	09/07/2017	\$125.00
	BLANCHARD MACHINERY	09/12/2017	\$1,961.23
	BLANCHARD MACHINERY	09/12/2017	\$2,403.25
	THE HOLLOWAY COMPANY	09/19/2017	\$83.45
	TRUCK PARTS & SERVICE	09/19/2017	\$30.74
	TRACTOR-SUPPLY-CO #0453	09/19/2017	\$57.89
	TRACTOR-SUPPLY-CO #0453	09/25/2017	\$30.93
	TRACTOR-SUPPLY-CO #0453	09/28/2017	\$30.72
	TRUCK PARTS & SERVICE	09/28/2017	\$33.87
			\$4,763.03
TROY J. HARVIN	DADS SMALL ENGINE	09/06/2017	\$586.66
			\$586.66
TYRONE JONES	LOWES #00639	09/07/2017	\$438.80
	HOLLEY TRACTOR & EQUIPMEN	09/08/2017	\$79.57
	CAROLINA OUTDOORS	09/08/2017	\$313.40
	LOWES #00639	09/08/2017	\$106.75
	BOJANGLES 1188	09/11/2017	\$33.15
	HOLLEY TRACTOR & EQUIPMEN	09/15/2017	\$297.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TYRONE JONES	PALMETTO SPECIALITY PRODU	09/18/2017	\$1,323.26
	LOWES #00639	09/22/2017	\$462.61
	JAMAR TECHNOLOGIES INC	09/25/2017	\$816.43
	LOWES #00639	09/26/2017	\$81.21
	CAROLINA FRESH FARMS 7	09/28/2017	\$170.00
			\$4,122.77
VEOLA C GLOVER	HAVIRD TIRE	09/05/2017	\$175.44
	LINDER INDSTRL-COLUMBIA	09/05/2017	\$112.51
	HILLS MACHINERY COMPANY	09/06/2017	\$294.35
	TELEXINGTN#56-FRANKSTIRE	09/06/2017	\$210.00
	NAPA STORE 1015010	09/05/2017	\$25.02
	NAPA STORE 1015010	09/05/2017	\$35.11
	LINDER INDSTRL-COLUMBIA	09/06/2017	\$180.13
	HOSEPOWER USA	09/06/2017	\$29.75
	NAPA STORE 1015010	09/05/2017	\$25.02
	NAPA STORE 1015010	09/07/2017	\$5.49
	CLASSIC FORD OF COLUMBIA	09/08/2017	\$274.03
	NAPA STORE 1015010	09/07/2017	\$230.13
	LINDER INDSTRL-COLUMBIA	09/08/2017	\$751.30
	LEXINGTON COMMERCIAL TIRE	09/08/2017	\$471.10
	LINDER INDSTRL-COLUMBIA	09/08/2017	\$491.85
	COMPANY WRENCH-LEXINGTON-	09/08/2017	\$515.10
	CLASSIC FORD OF COLUMBIA	09/11/2017	\$937.66
	JIM HUDSON FORD SERVICE	09/12/2017	\$193.69
	LEE TRANSPORT EQUIPMENT	09/12/2017	\$850.65
	CLASSIC FORD OF COLUMBIA	09/12/2017	\$45.91
	WW GRAINGER	09/12/2017	\$373.35
	TELEXINGTN#56-FRANKSTIRE	09/12/2017	\$371.79
	NAPA STORE 1015010	09/11/2017	\$7.03
	LEXINGTON COMMERCIAL TIRE	09/11/2017	\$416.92
	NAPA STORE 1015010	09/12/2017	\$43.56
	CLASSIC FORD OF COLUMBIA	09/13/2017	\$354.54
	NAPA STORE 1015010	09/12/2017	\$14.85
	TMS BROAD RIVER AUTO E	09/12/2017	\$183.55
	WW WILLIAMS	09/13/2017	\$252.74
	HOSEPOWER USA	09/13/2017	\$1,155.60
	NAPA STORE 1015010	09/13/2017	\$10.68
	NAPA STORE 1015010	09/13/2017	\$143.78
	FLEETPRIDE 310	09/13/2017	\$99.82
AUTOZONE #1021	09/15/2017	\$133.60	
NAPA STORE 1015010	09/15/2017	\$12.31	
ADVANCE AUTO PARTS #5610	09/15/2017	\$9.66	
ADVANCE AUTO PARTS #5610	09/18/2017	\$8.19	
BLANCHARD MACHINERY	09/18/2017	\$633.95	
LR HOOK TIRE C	09/19/2017	\$1,281.64	
AERO HARDWARE & SUPPLY	09/20/2017	\$5.17	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
VEOLA C GLOVER	TELEXINGTN#56-FRANKSTIRE	09/20/2017	\$69.99	
	LOVE CHEVROLET PARTS AND	09/20/2017	\$17.91	
	DERRICKS SERVICE CENTER	09/20/2017	\$75.00	
	BLANCHARD MACHINERY	09/20/2017	\$128.97	
	AUTOZONE #1021	09/20/2017	\$121.79	
	AUTOZONE #1021	09/20/2017	\$112.04	
	TELEXINGTN#56-FRANKSTIRE	09/21/2017	\$1,055.08	
	DERRICKS SERVICE CENTER	09/21/2017	\$175.00	
	ADVANCE AUTO PARTS #5610	09/21/2017	\$2.93	
	FLINT EQUIP W COLUMBIA	09/21/2017	\$188.61	
	CAROLINA INTL TRUCKS	09/21/2017	\$30.22	
	LEXINGTON COMMERCIAL TIRE	09/20/2017	\$750.90	
	STANDARD DISTRIBUTORS, I	09/22/2017	\$18.19	
	NAPA STORE 1015010	09/21/2017	\$6.10	
	ADVANCE AUTO PARTS #5610	09/22/2017	\$25.27	
	NAPA STORE 1015010	09/21/2017	\$6.33	
	BESTONE TIRE #407	09/22/2017	\$893.46	
	ADVANCE AUTO PARTS #5610	09/25/2017	\$25.09	
	COMPANY WRENCH-LEXINGTON-	09/21/2017	\$49.62	
	NAPA STORE 1015010	09/25/2017	\$67.46	
	COMPANY WRENCH-LEXINGTON-	09/22/2017	\$98.11	
				\$15,285.04
	VERNELLE J ALSTON	FORMS AND SUPPLY - AOPD	08/30/2017	\$149.07
		AMERICAN PAPER OPTICS LLC	09/05/2017	\$600.00
		FORMS AND SUPPLY - AOPD	09/22/2017	\$278.62
		THE REMBERT COMPANY	09/25/2017	\$41.64
SPARROW & KENNEDY TRACTOR		09/26/2017	\$327.00	
			\$1,396.33	
VINCENT E JORDAN	ALLENDALE HARDWARE	08/31/2017	\$204.55	
	FLINT TRADING, INC.	09/12/2017	\$1,512.68	
	HALL MANUFACTURING	09/22/2017	\$1,241.09	
	KORMAN SIGNS INC	09/26/2017	\$1,080.00	
			\$4,038.32	
VIRGINIA L BLAKELY	GEORGETOWN NAPA 0027140	08/30/2017	\$55.98	
	STAPLES DIRECT	09/01/2017	\$522.63	
	GEORGETOWN NAPA 0027140	09/01/2017	\$6.96	
	FASTENAL COMPANY01	09/07/2017	\$212.42	
	GEORGETOWN NAPA 0027140	09/06/2017	\$266.62	
	FASTENAL COMPANY01	09/08/2017	\$450.28	
	OREILLY AUTO #2187	09/20/2017	\$28.67	
	FASTENAL COMPANY01	09/20/2017	\$1,283.68	
	GEORGETOWN NAPA 0027140	09/20/2017	\$170.88	
	GEORGETOWN NAPA 0027140	09/21/2017	\$38.02	
	OREILLY AUTO #2187	09/25/2017	\$38.46	
	GEORGETOWN NAPA 0027140	09/25/2017	\$11.15	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
VIRGINIA L BLAKELY	OREILLY AUTO #2187	09/26/2017	\$21.39	
	OREILLY AUTO #2187	09/27/2017	\$11.76	
			\$3,118.90	
WALTER L HOLLADAY	BC CANNON	09/06/2017	\$2,233.00	
	U-HAUL MOVING & STORAGE A	09/12/2017	\$1,349.42	
	GUARANTEED SUPPLY CO11	09/15/2017	\$404.46	
	TUCKER-KIRBY CO INC.-	09/18/2017	\$409.32	
	SOUTH CAROLINA NURSERY AN	09/18/2017	\$50.00	
		\$4,446.20		
WANDA D ENNELS-HOLM	OFFICE DEPOT #332	08/30/2017	\$43.16	
	SPARROW & KENNEDY TRACTOR	09/07/2017	\$36.72	
	CATOES POWER EQUIPMENT IN	09/07/2017	\$991.44	
	SPARROW & KENNEDY TRACTOR	09/07/2017	\$448.40	
	MSC	09/09/2017	\$1,384.52	
	MSC	09/12/2017	\$677.78	
	YOUNG'S TRUE VALUE	09/12/2017	\$67.97	
	LOWES #00433	09/12/2017	\$158.41	
	HARBOR FREIGHT TOOLS 634	09/12/2017	\$75.12	
	CAROLINA RIGGING	09/12/2017	\$368.23	
	CATOES POWER EQUIPMENT IN	09/12/2017	\$917.08	
	THE KEY SHOP INC	09/12/2017	\$8.10	
	CATOES POWER EQUIPMENT IN	09/13/2017	\$43.20	
	CAPITAL SUPPLY OF COLUMBI	09/13/2017	\$58.21	
	CAPITAL SUPPLY OF COLUMBI	09/13/2017	\$65.88	
	BATTERIES PLUS #66	09/13/2017	\$69.98	
	TRACTOR SUPPLY #1521	09/13/2017	\$35.63	
	LOWES #00433	09/13/2017	\$572.01	
	LOWES #00433	09/15/2017	\$221.25	
	THE KEY SHOP INC	09/18/2017	\$5.40	
	MSC	09/20/2017	\$272.72	
	MSC	09/20/2017	\$1,040.04	
	LEE TRANSPORT EQUIPMENT	09/19/2017	\$801.90	
	DELTA FOREMOST CHEMICAL C	09/19/2017	\$873.00	
	THE KEY SHOP INC	09/20/2017	\$29.82	
	CATOES POWER EQUIPMENT IN	09/21/2017	\$110.81	
	ALL AMERICAN TROPHY	09/20/2017	\$42.71	
	GB SHOES 26	09/21/2017	\$108.84	
	BEST BUY 00002709	09/28/2017	\$14.03	
			\$9,542.36	
	WANDA H CROOKS	FORMS AND SUPPLY - AOPD	09/22/2017	\$44.35
				\$44.35
WANDA K. ROBERTS	FORMS AND SUPPLY - AOPD	09/01/2017	\$70.87	
	WAL-MART #1603	09/05/2017	\$9.16	
			\$80.03	
WENDY H HOOPER	PROPAC INC	09/07/2017	\$1,279.86	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WENDY H HOOPER	FORMS AND SUPPLY - AOPD	09/13/2017	\$162.81
	VARIDESK	09/21/2017	\$555.00
	PRECISION TANK SERVICE	09/23/2017	\$265.00
			\$2,262.67
WILLIAM AIKENS	LOWES #01983	08/31/2017	\$33.88
	CABELA'S RETAIL 051	08/31/2017	\$63.59
	ACADEMY SPORTS #219	09/07/2017	\$139.90
	CABELA'S RETAIL 051	09/07/2017	\$296.75
	THE HOME DEPOT #1119	09/07/2017	\$211.78
		\$745.90	
WILLIAM B DOMINICK	FLEETPRIDE 310	09/25/2017	\$93.36
		\$93.36	
WILLIAM D POINTER	LOWES #01066	09/06/2017	\$21.58
	CHILI'S #107	09/12/2017	\$22.18
	TRIANGLE SAFE LOCK INC	09/14/2017	\$4.28
	HARDEES 1500817	09/14/2017	\$15.80
	HARDEES 1500392	09/13/2017	\$9.80
	RICHLAND INDUSTRIAL	09/14/2017	\$52.49
		\$126.13	
WILLIAM E BLACK	FAIRFIELD MOTOR PA	08/31/2017	\$44.65
	FAIRFIELD MOTOR PA	08/31/2017	\$29.30
	WILSON CHEVROLET INC	08/31/2017	\$90.57
	FAIRFIELD MOTOR PA	09/01/2017	\$9.04
	FAIRFIELD MOTOR PA	09/01/2017	\$4.26
	FAIRFIELD MOTOR PA	09/01/2017	\$42.79
	J WILBUR COLLINS & CO	09/07/2017	\$19.37
	LEE TRANSPORT EQUIPMENT	09/07/2017	\$251.45
	FAIRFIELD MOTOR PA	09/06/2017	\$37.02
	FAIRFIELD MOTOR PA	09/06/2017	\$3.94
	FAIRFIELD MOTOR PA	09/07/2017	\$42.79
	FAIRFIELD MOTOR PA	09/07/2017	\$56.52
	J WILBUR COLLINS & CO	09/13/2017	\$37.06
	J WILBUR COLLINS & CO	09/13/2017	\$160.91
	FAIRFIELD MOTOR PA	09/14/2017	\$47.14
	FAIRFIELD MOTOR PA	09/14/2017	\$10.34
	FAIRFIELD MOTOR PA	09/15/2017	\$29.28
	FAIRFIELD MOTOR PA	09/15/2017	\$4.27
	FAIRFIELD MOTOR PA	09/15/2017	\$3.80
	J WILBUR COLLINS & CO	09/19/2017	\$19.94
	J WILBUR COLLINS & CO	09/19/2017	\$32.05
	DURACO INC	09/21/2017	\$504.15
	FAIRFIELD MOTOR PA	09/21/2017	\$20.05
	TRUCK SUPPLY COMPANY O	09/20/2017	\$26.01
	CAROLINA INTL TRUCKS	09/22/2017	\$1,030.47
	COMPANY WRENCH-LEXINGTON-	09/20/2017	\$70.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E BLACK	CAMPBELLS WRECKER SERVICE	09/26/2017	\$250.00
	FAIRFIELD MOTOR PA	09/26/2017	\$11.51
	FAIRFIELD MOTOR PA	09/26/2017	\$4.41
	FAIRFIELD MOTOR PA	09/28/2017	\$36.02
	FAIRFIELD MOTOR PA	09/28/2017	\$50.53
	FAIRFIELD MOTOR PA	09/27/2017	\$5.57
WILLIAM J BRITT	WOODS AND WATER TRUCK ACC	09/01/2017	\$32.10
	NICKS GYROS GRILL - TWO N	09/11/2017	\$364.03
	SMITH MIDLAND CORPORATIO	09/19/2017	\$2,396.80
			\$2,792.93
WILLIAM L GARDNER	PRAXAIR DIST US #994	08/30/2017	\$28.12
	CLARENDON AUTO PARTS	08/31/2017	\$32.31
	SIMPSON MANNING HDWE	09/01/2017	\$10.78
	HOSE & EQUIPMENT	09/05/2017	\$61.89
	SHONEY'S OF MANNING	09/11/2017	\$29.40
	M AND M ENTERPRISES	09/11/2017	\$167.52
	UNIQUETRUCK	09/14/2017	\$45.92
	M AND M ENTERPRISES	09/13/2017	\$50.70
	CERTIFIED LABORATORIES	09/16/2017	\$168.78
	CLARENDON AUTO PARTS	09/20/2017	\$48.00
	CLARENDON AUTO PARTS	09/26/2017	\$53.07
WILLIAM R THOMPSON	BEST BUY 00002642	09/07/2017	\$289.74
	REGISTER@FAA 33KE39C	09/25/2017	\$5.00
	BEST BUY 00002642	09/26/2017	\$502.88
	BEST BUY 00015156	09/28/2017	\$75.58
			\$873.20
WILLIAM S COLEMAN	MATHIS PLUMBING AND HE	09/06/2017	\$175.00
	JAMAR TECHNOLOGIES INC	09/11/2017	\$26.17
	FRANKLINCOVEYPRODUCTS	09/13/2017	\$22.91
			\$224.08
WILLIAM S. SHEHAN	LOWES #02358	09/07/2017	\$198.72
	BOJANGLES 241 01002419	09/12/2017	\$140.28
	THE CORNER CAFE	09/13/2017	\$350.00
	NAME BADGE PRODUCTIONS, L	09/20/2017	\$60.49
			\$749.49
WILLIAM SHANNON	MASON TIRE AND AUTO SERVI	08/31/2017	\$167.10
	OREILLY AUTO #2187	08/31/2017	\$256.12
	HILL TIRE & AUTO CTR INC	08/31/2017	\$132.56
	OREILLY AUTO #2187	08/31/2017	\$61.07
	GEORGETOWN NAPA 0027140	08/30/2017	\$2.68
	GEORGETOWN NAPA 0027140	09/01/2017	\$16.48
	GEORGETOWN NAPA 0027140	08/31/2017	\$45.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM SHANNON	GEORGETOWN NAPA 0027140	09/01/2017	\$12.75	
	GEORGETOWN NAPA 0027140	08/31/2017	\$62.95	
	LEE TRANSPORT EQUIPMENT	09/01/2017	\$601.37	
	LEE TRANSPORT EQUIPMENT	09/06/2017	\$251.50	
	GEORGETOWN NAPA 0027140	09/06/2017	\$266.62	
	ALTMAN TRACTOR CO OF CON	09/08/2017	\$44.55	
	ALTMAN TRACTOR CO OF CON	09/08/2017	\$67.72	
	BLANCHARD MACHINERY	09/11/2017	\$91.60	
	HILL TIRE & AUTO CTR INC	09/11/2017	\$283.74	
	HILL TIRE & AUTO CTR INC	09/11/2017	\$141.87	
	HILL TIRE & AUTO CTR INC	09/11/2017	\$1,018.72	
	LEE TRANSPORT EQUIPMENT	09/12/2017	\$197.96	
	GEORGETOWN NAPA 0027140	09/11/2017	\$44.93	
	GEORGETOWN NAPA 0027140	09/11/2017	\$57.41	
	ALTMAN TRACTOR CO OF CON	09/14/2017	\$407.37	
	TIDELANDS FORD LINCOLN	09/14/2017	\$107.25	
	LEE TRANSPORT EQUIPMENT	09/14/2017	\$722.06	
	GEORGETOWN NAPA 0027140	09/15/2017	\$69.54	
	GEORGETOWN NAPA 0027140	09/14/2017	\$45.74	
	GEORGETOWN NAPA 0027140	09/18/2017	\$30.25	
	TIDELANDS FORD LINCOLN	09/19/2017	\$51.04	
	TIDELANDS FORD LINCOLN	09/20/2017	\$648.54	
	GEORGETOWN NAPA 0027140	09/19/2017	\$33.94	
	HILL TIRE & AUTO CTR INC	09/21/2017	\$27.78	
	HILL TIRE & AUTO CTR INC	09/21/2017	\$33.28	
	GEORGETOWN NAPA 0027140	09/22/2017	\$10.10	
	GEORGETOWN NAPA 0027140	09/22/2017	\$42.82	
	OREILLY AUTO #2187	09/25/2017	\$54.22	
	TRACTOR SUPPLY #1457	09/25/2017	\$137.90	
	TIDELANDS FORD LINCOLN	09/26/2017	\$77.53	
	OREILLY AUTO #2187	09/26/2017	\$166.36	
	LEE TRANSPORT EQUIPMENT	09/27/2017	\$61.57	
	BLANCHARD MACHINERY	09/27/2017	\$12.98	
	WM SUPERCENTER #625	09/27/2017	\$20.04	
	GEORGETOWN NAPA 0027140	09/26/2017	\$40.31	
	HILL TIRE & AUTO CTR INC	09/28/2017	\$33.28	
				\$6,659.34
	WILLIAM T FORREST	WM SUPERCENTER #4420	09/11/2017	\$450.84
		BL RENTALS AND INFLATABLE	09/11/2017	\$326.99
		PRICES METAL SHOP AND IND	09/11/2017	\$276.06
LOWES #01066		09/14/2017	\$144.94	
SEABER & AIKEN INC		09/14/2017	\$1,479.82	
C.B.FORREST AND SON		09/18/2017	\$125.00	
CAROLINA CONCRETE/NEWBERR		09/21/2017	\$1,840.40	
WAL-MART #0881		09/27/2017	\$60.04	
LOWES #01066		09/27/2017	\$21.38	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM T FORREST	AIRGAS SOUTH	09/28/2017	\$77.95
	THE HARDWARE STORE	09/28/2017	\$58.85
			\$4,862.27
WILLIE J WOODS	CAR QUEST	08/31/2017	\$61.82
	STUCKEY BROS 0029718	08/31/2017	\$27.73
	STUCKEY AUTO 0026607	08/31/2017	\$25.11
	CAR QUEST	09/06/2017	\$18.38
	EADDY BROTHERS INC	09/07/2017	\$61.00
	PALMETTO CHEVROLET CO INC	09/08/2017	\$102.46
	BLANCHARD MACHINERY	09/08/2017	\$2,158.09
	CAR QUEST	09/08/2017	\$190.17
	CAR QUEST	09/11/2017	\$400.36
	CAR QUEST	09/12/2017	\$421.72
	HASELDEN BROTHERS FORD	09/12/2017	\$47.35
	CAROLINA INTL TRUCKS	09/13/2017	\$246.63
	SPARROW & KENNEDY TRACTOR	09/13/2017	\$94.55
	CAR QUEST	09/13/2017	\$43.59
	LONGSTREET CHEVROLET BUIC	09/12/2017	\$371.31
	HASELDEN BROTHERS FORD	09/12/2017	\$38.74
	STUCKEY AUTO 0026607	09/13/2017	\$52.12
	CAR QUEST	09/13/2017	\$112.09
	COX BROTHERS	09/12/2017	\$45.00
	BLANCHARD MACHINERY	09/13/2017	\$6.56
	CAR QUEST	09/14/2017	\$141.80
	STUCKEY AUTO 0026607	09/14/2017	\$15.49
	SAFELITE AUTOGLASS	09/14/2017	\$195.90
	CAR QUEST	09/14/2017	\$327.03
	CAR QUEST	09/15/2017	\$130.69
	LONGSTREET CHEVROLET BUIC	09/15/2017	\$34.12
	CAR QUEST	09/15/2017	\$144.54
	FEAGIN TIRE OF KINGSTREE	09/18/2017	\$12.00
	CAR QUEST	09/18/2017	\$579.83
	CAR QUEST	09/19/2017	\$183.91
	CAROLINA INTL TRUCKS	09/19/2017	\$562.69
	LONGSTREET CHEVROLET BUIC	09/19/2017	\$94.70
	BTS #12	09/21/2017	\$136.59
DLS TIRE 050	09/22/2017	\$2,140.00	
STUCKEY AUTO 0026607	09/28/2017	\$88.75	
CAR QUEST	09/28/2017	\$506.15	
			\$9,818.97

Total for DEPARTMENT OF TRANSPORTATION:**\$1,642,536.56**

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
CASIE CULVER	OFFICE DEPOT #2349	09/06/2017	\$40.94
			\$40.94
JENNIFER PERRY	FIRSTOPTIONMEDICAL.COM	08/31/2017	\$647.82
	AED SUPERSTORE	09/01/2017	\$991.44
	AMERICAN BAR ASSOCIATION	09/19/2017	\$33.90
	SMITH RUBBER STAMP & SEAL	09/26/2017	\$22.68
			\$1,695.84
JIMMY MOUNT	PCNAMETAG INC	09/01/2017	\$109.18
	PCNAMETAG INC	08/31/2017	\$164.87
			\$274.05
LACHELLE FREDERICK	AED SUPERSTORE	09/01/2017	\$991.44
	STAPLES DIRECT	09/16/2017	\$187.90
	THE POST AND COURIER	09/22/2017	\$66.18
	AMAZON MKTPLACE PMTS	09/23/2017	\$118.60
			\$1,364.12
MICHELLE NIENHIUS	ULINE SHIP SUPPLIES	09/01/2017	\$209.62
	ULINE SHIP SUPPLIES	09/01/2017	\$223.40
	ULINE SHIP SUPPLIES	09/01/2017	\$224.05
	ULINE SHIP SUPPLIES	09/01/2017	\$141.52
	DRI Logitech Store	09/01/2017	\$75.59
	OFFICE DEPOT #332	09/22/2017	\$181.54
	OFFICE DEPOT #2196	09/24/2017	\$120.10
			\$1,175.82
TERESA GALE GAINES	STAPLES DIRECT	09/13/2017	\$111.82
	ADOBE CREATIVE CLOUD	09/12/2017	\$139.98
	SHOPLET.COM	09/20/2017	\$452.49
	PIKTOCHART	09/22/2017	\$290.00
			\$994.29
WALT OLIVER	EXAMPROFESS	09/17/2017	\$24.00
			\$24.00

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER:**\$5,569.06**

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA LEAKE	ACADEMY SPORTS #196	09/27/2017	\$73.39
			\$73.39
ANDREW S BUNCH	BERLIN G MYERS LUMBER CO	09/20/2017	\$6.93
			\$6.93
ANGEL PROFIT	WALMART.COM 8009666546	09/01/2017	\$362.05
	WM SUPERCENTER #630	09/14/2017	\$18.91
	WM SUPERCENTER #630	09/14/2017	\$12.94
			\$393.90
ANGELA W CUNNINGHAM	SADLER HUGHES APOTHECARY	09/13/2017	\$18.82
	IBT IIS FINGERPRINT COM	09/13/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/13/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/13/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/13/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/13/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/15/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/22/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/22/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/26/2017	\$50.50
			\$473.32
AUDREA L MOORE	IBT IIS FINGERPRINT COM	08/30/2017	\$50.50
	IBT IIS FINGERPRINT COM	08/30/2017	\$50.50
	IBT IIS FINGERPRINT COM	08/30/2017	\$50.50
	IBT IIS FINGERPRINT COM	08/30/2017	\$50.50
	IBT IIS FINGERPRINT COM	08/30/2017	\$50.50
	IBT IIS FINGERPRINT COM	08/30/2017	\$50.50
	IBT IIS FINGERPRINT COM	08/30/2017	\$50.50
	IBT IIS FINGERPRINT COM	08/30/2017	\$50.50
	IBT IIS FINGERPRINT COM	08/30/2017	\$50.50
	IBT IIS FINGERPRINT COM	08/30/2017	\$50.50
	IBT IIS FINGERPRINT COM	08/30/2017	\$50.50
	IBT IIS FINGERPRINT COM	08/30/2017	\$50.50
	IBT IIS FINGERPRINT COM	08/30/2017	\$50.50
	IBT IIS FINGERPRINT COM	08/30/2017	\$50.50
	IBT IIS FINGERPRINT COM	08/30/2017	\$50.50
	IBT IIS FINGERPRINT COM	08/30/2017	\$50.50
	IBT IIS FINGERPRINT COM	08/30/2017	\$50.50
	IBT IIS FINGERPRINT COM	08/30/2017	\$50.50
	IBT IIS FINGERPRINT COM	08/30/2017	\$50.50
	IBT IIS FINGERPRINT COM	08/30/2017	\$50.50
	IBT IIS FINGERPRINT COM	08/30/2017	\$50.50
	IBT IIS FINGERPRINT COM	08/31/2017	\$50.50
	IBT IIS FINGERPRINT COM	08/31/2017	\$50.50
	SLED BACKGROUND CHE	09/01/2017	\$26.00
	IBT IIS FINGERPRINT COM	09/01/2017	\$50.50
	IBT IIS FINGERPRINT COM	08/31/2017	\$50.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AUDREA L MOORE	IBT IIS FINGERPRINT COM	09/06/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/06/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/06/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/07/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/07/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/07/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/07/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/07/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/11/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/11/2017	\$50.50
	PARTY CITY	09/12/2017	\$75.41
	IBT IIS FINGERPRINT COM	09/11/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/11/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/11/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/11/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/11/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/11/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/12/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/13/2017	\$50.50
	SLED BACKGROUND CHE	09/13/2017	\$26.00
	IBT IIS FINGERPRINT COM	09/13/2017	\$50.50
	SLED BACKGROUND CHE	09/13/2017	\$26.00
	SLED BACKGROUND CHE	09/13/2017	\$26.00
	SLED BACKGROUND CHE	09/13/2017	\$26.00
	IBT IIS FINGERPRINT COM	09/13/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/13/2017	\$50.50
	SLED BACKGROUND CHE	09/26/2017	\$26.00
AUDREY FARRELL	WWW.TALENTLMS.COM	08/31/2017	\$2,388.00
			\$2,388.00
BECKY DAVIS	WAL-MART #1135	09/01/2017	\$76.72
	B & P MART	09/01/2017	\$19.82
	WAL-MART #1135	09/12/2017	\$13.47
	BI-LO GROCERY #5587	09/14/2017	\$21.60
	WM SUPERCENTER #7188	09/20/2017	\$11.25
	WAL-MART #1135	09/20/2017	\$94.38
	WM SUPERCENTER #1135	09/28/2017	\$12.52
			\$249.76
BETTY A BOWERS	WALGREENS #12478	09/08/2017	\$76.62
	STAPLS7183265516000001	09/14/2017	\$1,044.82
	LOWES #00433	09/20/2017	\$614.42
			\$1,735.86
BRENDA ASHLEY KINARDS	WALMART.COM 8009666546	09/09/2017	\$38.15
	WALMART.COM	09/09/2017	\$46.78
	WAL-MART #1130	09/13/2017	\$36.13

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount	
BRENDA ASHLEY KINARDS	AMAZON MKTPLACE PMTS	09/28/2017	\$59.99	
			\$181.05	
CECIL L. STEVENS	RICHBOURGS AUTO ELECTRIC	09/01/2017	\$137.16	
	AGRI SUPPLY - FLORENCE	09/06/2017	\$51.82	
	CE FLORENCE	09/06/2017	\$178.75	
	RICHBOURGS AUTO ELECTRIC	09/07/2017	\$144.99	
	NATIONAL HARDWARE	09/06/2017	\$33.86	
	RICHBOURGS AUTO ELECTRIC	09/08/2017	\$140.40	
	CAROLINA SUPPLYHOUSE INC	09/11/2017	\$310.25	
	AGRI SUPPLY - FLORENCE	09/13/2017	\$121.10	
	LOWES #01075	09/13/2017	\$18.98	
	FLORENCE LOCK & KEY	09/13/2017	\$18.36	
	CAROLINA SUPPLYHOUSE INC	09/14/2017	\$44.53	
	AUTOZONE #0453	09/14/2017	\$10.79	
	CE FLORENCE	09/18/2017	\$83.72	
	HARBOR FREIGHT TOOLS 264	09/18/2017	\$64.79	
	CES 21	09/18/2017	\$43.00	
	CES 21	09/19/2017	\$94.44	
	CAROLINA SUPPLYHOUSE INC	09/20/2017	\$34.09	
	FLORENCE LOCK & KEY	09/20/2017	\$25.69	
	LOWES #01075	09/21/2017	\$30.42	
	CAROLINA SUPPLYHOUSE INC	09/22/2017	\$14.83	
	CAROLINA SUPPLYHOUSE INC	09/25/2017	\$59.65	
	ABW GOLF CARTS-FLORENCE	09/25/2017	\$54.00	
	AUTOZONE #0453	09/25/2017	\$20.49	
	JOHNSTONE SUPPLY	09/25/2017	\$167.17	
	LOWES #01075	09/25/2017	\$30.65	
	AGRI SUPPLY - FLORENCE	09/25/2017	\$30.74	
	CAROLINA SUPPLYHOUSE INC	09/27/2017	\$58.17	
	CAROLINA SUPPLYHOUSE INC	09/27/2017	\$59.65	
	LOWES #01075	09/28/2017	\$28.21	
				\$2,110.70
	CHAD HUBER	WW GRAINGER	08/31/2017	\$956.04
		WALMART.COM 8009666546	09/01/2017	\$180.66
UNITED REFRIG INC 520		09/05/2017	\$442.84	
ADVANCE AUTO PARTS #5890		09/06/2017	\$201.86	
STATE CHEMIC STATE CHE		09/07/2017	\$291.60	
DIESEL SPECIALISTS MOTO		09/06/2017	\$148.84	
UNITED REFRIG INC 520		09/15/2017	\$27.58	
AMAZON MKTPLACE PMTS		09/28/2017	\$91.20	
				\$2,340.62
CHRIS MANOS	AMAZON MKTPLACE PMTS	09/27/2017	\$22.95	
	AMAZON MKTPLACE PMTS	09/29/2017	\$175.81	
			\$198.76	
CHRISTINE WASHINGTON	EASIER LIVING LLC	09/26/2017	\$168.99	

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE WASHINGTON	AMAZON MKTPLACE PMTS	09/28/2017	\$61.61
			\$230.60
CLAUDINE HART	WAL-MART #0630	09/21/2017	\$120.36
	BIG LOTS #5288	09/21/2017	\$47.52
			\$167.88
CURTIS AMERSON	HYMAN PAPER & CHEMICAL	09/12/2017	\$92.40
	HYMAN PAPER & CHEMICAL	09/14/2017	\$258.14
	LOWES #01120	09/14/2017	\$55.97
	MOSELEY OUTDOOR POWER EQ	09/20/2017	\$518.36
	LOWES #01075	09/22/2017	\$16.11
	HOUSE OF VACUUMS & SATEL	09/25/2017	\$14.03
	CAROLINA SUPPLYHOUSE INC	09/26/2017	\$18.86
	FRS FLORENCE	09/26/2017	\$147.96
	HYMAN PAPER & CHEMICAL	09/27/2017	\$190.60
	HYMAN PAPER & CHEMICAL	09/27/2017	\$183.44
	LOWES #01075	09/27/2017	\$48.99
	OFFICE DEPOT #336	09/27/2017	\$16.14
	LOWES #01075	09/28/2017	\$12.92
			\$1,573.92
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	09/15/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/18/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/18/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/19/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/20/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/21/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/21/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/21/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/21/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/25/2017	\$50.50
	SLED BACKGROUND CHE	09/25/2017	\$26.00
	IBT IIS FINGERPRINT COM	09/25/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/25/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/25/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/27/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/27/2017	\$50.50
CYNTHIA IRWIN	INGLES MARKETS #68	08/31/2017	\$12.91
	THE WEBSTAUANT STORE	09/02/2017	\$51.65
	PARTS TOWN	09/02/2017	\$213.35
	INGLES MARKETS #68	09/12/2017	\$40.94
	DOLLAR GENERAL #12568	09/14/2017	\$20.33
	ULINE SHIP SUPPLIES	09/16/2017	\$310.44
	INGLES MARKETS #68	09/21/2017	\$8.12
	WALMART.COM 8009666546	09/21/2017	\$28.99
	WALMART.COM 8009666546	09/21/2017	\$28.99
	THE WEBSTAUANT STORE	09/21/2017	\$58.73

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount	
CYNTHIA IRWIN	JET.COM	09/26/2017	\$71.89	
	THE WEBSTAUANT STORE	09/25/2017	\$69.76	
	DOLLAR-GENERAL #6595	09/25/2017	\$3.21	
	INGLES MARKETS #68	09/26/2017	\$3.57	
	DOLLAR GENERAL #12568	09/26/2017	\$7.28	
	INGLES MARKETS #68	09/28/2017	\$19.71	
	THE WEBSTAUANT STORE	09/28/2017	\$48.13	
				\$998.00
DANNY L. RHODES	MOSELEY OUTDOOR POWER EQ	09/05/2017	\$37.57	
	CAROLINA SUPPLYHOUSE INC	09/06/2017	\$52.21	
	CES 21	09/08/2017	\$45.80	
	LOWES #01075	09/11/2017	\$10.37	
	WOLSELEY IND GR 1390	09/14/2017	\$175.89	
	PEE DEE WINNELSON CO	09/15/2017	\$61.02	
	MOSELEY OUTDOOR POWER EQ	09/20/2017	\$49.37	
				\$432.23
DEBORAH REDDICK	STAPLS7182745755000001	09/06/2017	\$121.89	
	STAPLS7182745755000002	09/06/2017	\$17.43	
			\$139.32	
DEBORAH S. DETROIA	STAPLS7182244696002001	08/31/2017	\$33.16	
	STAPLS7182606514000001	09/02/2017	\$42.76	
	AMAZON.COM AMZN.COM/BILL	09/02/2017	\$704.34	
	AMAZON MKTPLACE PMTS	09/06/2017	\$76.68	
	STAPLS7182668056000001	09/06/2017	\$121.11	
	AMAZON MKTPLACE PMTS	09/06/2017	\$89.86	
	STAPLS7182853066000001	09/07/2017	\$233.20	
	CVS/PHARMACY #03557	09/07/2017	\$45.14	
	LITTLE CAESARS 1798 0009	09/11/2017	\$181.49	
	STAPLS7183091652000001	09/12/2017	\$546.21	
	ACADEMIC SUPPLIER OFFICE	09/13/2017	\$511.54	
	ACADEMIC SUPPLIER OFFICE	09/14/2017	\$1,534.62	
	STAPLS7183314275000001	09/15/2017	\$32.36	
	STAPLS7183403222000002	09/16/2017	\$53.07	
	STAPLS7183403222000001	09/19/2017	\$9.10	
	STAPLS7183498526000001	09/19/2017	\$18.18	
	ARJOHUNTLEIGH INC	09/21/2017	\$199.90	
	STAPLS7183729197000001	09/22/2017	\$175.66	
	ACADEMIC SUPPLIER OFFICE	09/23/2017	\$822.69	
	ALADDIN TEMP-RITE	09/25/2017	\$1,202.00	
				\$6,633.07
	DEIRDRE BLAKE-SAYERS	SHRM SHRMSTORE10014723	09/08/2017	\$350.00
SLED BACKGROUND CHE		09/14/2017	\$26.00	
SLED BACKGROUND CHE		09/21/2017	\$26.00	
SLED BACKGROUND CHE		09/21/2017	\$26.00	
			\$428.00	

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WILLIAMS	LOWES #02948	08/31/2017	\$130.93
	SHARE CORPORATION	08/31/2017	\$317.47
	LOWES #02948	08/31/2017	\$9.05
	LOWES #00358	09/05/2017	\$165.89
	GOLF CART GARAGE	09/12/2017	\$399.50
	PUBLIX #483	09/13/2017	\$33.48
	LOWES #00358	09/13/2017	\$273.35
	LOWES #00358	09/14/2017	\$28.02
	LOWES #02948	09/21/2017	\$81.34
	LOWES #00358	09/21/2017	\$105.43
	LOWES #02948	09/22/2017	\$47.42
			\$1,591.88
DOREEN J SPAIN	EPIC4HEALTH	09/05/2017	\$149.55
	AMAZON MKTPLACE PMTS	09/06/2017	\$22.99
	Amazon.com	09/10/2017	\$2,331.38
			\$2,503.92
DURWOOD C COMBS	DYNAMIC SYSTEMS INC	09/08/2017	\$159.29
	MCMMASTER-CARR	09/12/2017	\$16.47
	MILLERS RENTAL & SALES CO	09/14/2017	\$173.00
	NATIONAL SEATING	09/25/2017	\$324.00
	LOWES #00433	09/26/2017	\$39.11
			\$711.87
FAYE ANN GURLEY	WAL-MART #2703	09/05/2017	\$107.32
			\$107.32
GREGORY PINCKNEY	WAL-MART #3338	08/28/2017	\$39.18
	FOOD LION #2661	09/09/2017	\$105.11
	ELLIS REPAIR SERVICE I	09/14/2017	\$8.40
			\$152.69
INEZ BUSH	ARC SERVICES/TRAINING	09/19/2017	\$81.00
	ARC SERVICES/TRAINING	09/19/2017	\$135.00
	ARC SERVICES/TRAINING	09/19/2017	\$108.00
			\$324.00
INGRID BJERKEROT	HIPSAVER INC	08/30/2017	\$373.87
	SHOE CARNIVAL #0297	09/13/2017	\$97.18
			\$471.05
JACK CUNNINGHAM	CLINTON TRUE VALUE HDW	09/05/2017	\$9.83
	DIRECT SUPPLY EQUIPMENT	09/21/2017	\$306.01
	HOMEDEPOT.COM	09/25/2017	\$318.86
	HEALTHPRODUCTSFORYO	09/27/2017	\$399.98
			\$1,034.68
JAMES A RHODES	CLINTON TRUE VALUE HDW	09/13/2017	\$9.61
	CLINTON TRUE VALUE HDW	09/26/2017	\$14.94
	CLINTON TRUE VALUE HDW	09/28/2017	\$6.45

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			\$31.00
JAMES E SPORTIELLO	GRAHAMS LOCKSMITH INC	08/31/2017	\$3.29
	HARTSVILLE OUTDOOR EQUIPM	09/07/2017	\$46.03
	LOWES #02803	09/07/2017	\$93.42
	MEDICAL ARTS PHARMACY INC	09/08/2017	\$148.80
	HENDERSON SUPPLY CO	09/11/2017	\$4.32
	COMPLETE TIRE & SERVICE	09/12/2017	\$79.88
	GRAHAMS LOCKSMITH INC	09/14/2017	\$10.80
	HENDERSON SUPPLY CO	09/15/2017	\$18.34
	JOHNSTONE SUPPLY	09/18/2017	\$154.91
	HENDERSON SUPPLY CO	09/19/2017	\$43.20
	LOWES #02803	09/20/2017	\$57.02
	LOWES #02803	09/20/2017	\$54.06
	LOWES #02803	09/21/2017	\$29.14
	HENDERSON SUPPLY CO	09/22/2017	\$33.44
	MEDICAL ARTS PHARMACY INC	09/22/2017	\$275.71
	MEDICAL ARTS PHARMACY INC	09/22/2017	\$16.72
	HENDERSON SUPPLY CO	09/25/2017	\$9.89
	GRAHAMS LOCKSMITH INC	09/25/2017	\$5.67
	LOWES #02803	09/26/2017	\$41.91
	WAL-MART #1135	09/27/2017	\$41.57
	GRAHAMS LOCKSMITH INC	09/27/2017	\$11.89
			\$1,180.01
JANA DEMATTEIS	WAL-MART #1130	09/03/2017	\$22.13
	J&P PARKSEED WAYSIDE	09/16/2017	\$485.65
	SHIPPERS SUPPLY INC	09/18/2017	\$110.44
	J&P PARKSEED WAYSIDE	09/22/2017	\$173.85
			\$792.07
JANIS IVEY	LONGS DRUGS GATEWAY COMMO	09/07/2017	\$33.16
			\$33.16
JASON BRANHAM	ADI-CB	09/19/2017	\$10.79
	CITY ELECTRIC #31	09/25/2017	\$317.04
	CITY ELECTRIC #31	09/25/2017	\$31.04
			\$358.87
JASON KING	NAPA AUTO PARTS CLINTON	09/07/2017	\$176.40
	NAPA AUTO PARTS CLINTON	09/07/2017	\$138.95
	CLINTON TRUE VALUE HDW	09/11/2017	\$9.62
	NAPA AUTO PARTS CLINTON	09/12/2017	\$35.24
	KINGS OUTDOOR POWER EQU	09/13/2017	\$61.95
	CLINTON TRUE VALUE HDW	09/14/2017	\$8.55
	CLINTON TRUE VALUE HDW	09/18/2017	\$8.01
			\$438.72
JENNY RICHBURG	WM SUPERCENTER #1037	09/07/2017	\$250.71
	WM SUPERCENTER #1037	09/07/2017	\$234.75

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount	
JENNY RICHBURG	WAL-MART #0628	09/07/2017	\$226.07	
	FORMS AND SUPPLY - AOPD	09/06/2017	\$277.77	
	FORMS AND SUPPLY - AOPD	09/08/2017	\$64.20	
	FORMS AND SUPPLY - AOPD	09/08/2017	\$278.44	
	AMAZON MKTPLACE PMTS	09/12/2017	\$9.58	
	FORMS AND SUPPLY - AOPD	09/11/2017	\$64.20	
	LOWES #00358	09/13/2017	\$144.83	
	FORMS AND SUPPLY - AOPD	09/14/2017	\$32.09	
	FORMS AND SUPPLY - AOPD	09/15/2017	\$196.45	
	STAPLS7183351751000001	09/15/2017	\$32.05	
	TFH (USA) LTD.	09/20/2017	\$212.75	
	SOUTHWEST MEDICAL COM	09/20/2017	\$51.49	
	GF HEALTH PRODUCTS INC	09/25/2017	\$110.38	
	GIH GLOBALINDUSTRIALEQ	09/27/2017	\$103.95	
	FORMS AND SUPPLY - AOPD	09/26/2017	\$282.74	
	AMAZON MKTPLACE PMTS	09/27/2017	\$179.50	
				\$2,751.95
	JOY HUNTER	BIG LOTS STORES - #1046	09/08/2017	\$136.29
		FAMILY DOLLAR #0915	09/08/2017	\$66.78
				\$203.07
KECIA BRADLEY-GADSDEN	SLED BACKGROUND CHE	08/30/2017	\$26.00	
	SLED BACKGROUND CHE	08/30/2017	\$26.00	
	SLED BACKGROUND CHE	09/05/2017	\$26.00	
	IBT IIS FINGERPRINT COM	09/06/2017	\$50.50	
	SLED BACKGROUND CHE	09/12/2017	\$26.00	
	SLED BACKGROUND CHE	09/12/2017	\$26.00	
	SLED BACKGROUND CHE	09/12/2017	\$26.00	
	SLED BACKGROUND CHE	09/12/2017	\$26.00	
	SLED BACKGROUND CHE	09/12/2017	\$26.00	
	SLED BACKGROUND CHE	09/12/2017	\$26.00	
	SLED BACKGROUND CHE	09/12/2017	\$26.00	
	SLED BACKGROUND CHE	09/12/2017	\$26.00	
	SLED BACKGROUND CHE	09/15/2017	\$26.00	
				\$336.50
KNORPHE BYRD	OFFICE DEPOT #336	09/06/2017	\$383.35	
	OFFICE DEPOT #336	09/11/2017	\$167.38	
	OFFICE DEPOT #336	09/21/2017	\$123.10	
	OFFICE DEPOT #336	09/26/2017	\$170.61	
	AUTOZONE #0453	09/28/2017	\$147.79	
			\$992.23	
KRISTIE N. BARTON	STAPLES 00108282	08/31/2017	\$230.90	
	WAL-MART #3713	09/13/2017	\$57.23	
			\$288.13	
KRISTINA L. NEWCOMBE	PALMETTO HOME CENT	09/22/2017	\$76.66	
	LOWES #00358	09/26/2017	\$114.34	
	LOWES #00358	09/28/2017	\$108.50	

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			\$299.50
LEWIS COOPER JR.	LOWES #00358	08/31/2017	\$104.65
	PPG PAINTS 8155	08/31/2017	\$227.49
	WOOD'S ACE HARDWARE	09/25/2017	\$15.91
			\$348.05
LISA HANCOCK	WAL-MART #2703	08/31/2017	\$48.45
	BI-LO GROCERY #5550	08/31/2017	\$18.15
	OFFICE DEPOT #336	08/31/2017	\$53.99
	PRACTICON INC	09/05/2017	\$96.09
	LAND AND WHEELS	09/06/2017	\$146.80
	STAPLS7182757977000001	09/06/2017	\$220.23
	DANMAR PRODUCTS	09/05/2017	\$138.00
	STAPLS7182755685000002	09/06/2017	\$413.64
	WAL-MART #1135	09/06/2017	\$81.02
	STAPLS7182755685000003	09/06/2017	\$59.93
	STAPLS7182752208000001	09/06/2017	\$87.48
	WAL-MART #1135	09/07/2017	\$186.30
	STAPLS7182755685000001	09/07/2017	\$7.85
	STAPLS7182757977000002	09/07/2017	\$79.97
	DIRECT SUPPLY EQUIPMENT	09/08/2017	\$87.47
	STAPLS7183224936000001	09/14/2017	\$495.54
	STAPLS7183336936000001	09/15/2017	\$312.64
	STAPLS7183336936000003	09/15/2017	\$4.04
	STAPLS7183336936000002	09/16/2017	\$13.89
	MEDICAL ARTS PHARMACY INC	09/15/2017	\$18.66
	PATTERSON DENTAL SUPPL	09/19/2017	\$169.72
	LAND AND WHEELS	09/18/2017	\$42.03
	WM SUPERCENTER #1135	09/18/2017	\$96.82
	ALIMED 6FS 09.18.17	09/18/2017	\$165.52
	APPLIEDMEDI	09/19/2017	\$338.51
	WM SUPERCENTER #7188	09/19/2017	\$215.79
	WAL-MART #0630	09/19/2017	\$86.32
	BOB BARKER COMPANY INC	09/18/2017	\$62.24
	HYMAN PAPER & CHEMICAL	09/22/2017	\$193.30
	LAND AND WHEELS	09/26/2017	\$120.77
	WM SUPERCENTER #1135	09/27/2017	\$170.62
	WM SUPERCENTER #7188	09/28/2017	\$30.90
	FORMS AND SUPPLY - AOPD	09/27/2017	\$106.23
	WAL-MART #2703	09/28/2017	\$21.15
			\$4,390.06
LORENCE CROSSETT	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	09/01/2017	\$26.00
	SLED BACKGROUND CHE	09/05/2017	\$26.00
	SLED BACKGROUND CHE	09/05/2017	\$26.00
	IBT IIS FINGERPRINT COM	09/05/2017	\$50.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LORENCE CROSSETT	IBT IIS FINGERPRINT COM	09/05/2017	\$50.50
	SLED BACKGROUND CHE	09/05/2017	\$26.00
	IBT IIS FINGERPRINT COM	09/05/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/05/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/06/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/06/2017	\$50.50
	SLED BACKGROUND CHE	09/06/2017	\$26.00
	IBT IIS FINGERPRINT COM	09/06/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/06/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/06/2017	\$50.50
	SLED BACKGROUND CHE	09/06/2017	\$26.00
	SLED BACKGROUND CHE	09/06/2017	\$26.00
	IBT IIS FINGERPRINT COM	09/06/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/06/2017	\$50.50
LORRA SMITH	WAL-MART #3713	09/12/2017	\$19.88
	WM SUPERCENTER #1359	09/19/2017	\$42.03
	ROSS STORES #725	09/19/2017	\$71.89
			\$133.80
LOURENDA M. DIXON	WM SUPERCENTER #2703	09/18/2017	\$215.01
			\$215.01
LYNETTE R MILLS	WM SUPERCENTER #1339	09/03/2017	\$457.64
	WM SUPERCENTER #1339	09/17/2017	\$410.75
			\$868.39
LYNN MURRAY	WM SUPERCENTER #628	09/05/2017	\$95.87
	WM SUPERCENTER #1037	09/13/2017	\$15.89
	WM SUPERCENTER #628	09/15/2017	\$15.31
	ALDI 66041	09/15/2017	\$49.21
			\$176.28
LYNNETTE CASH	WALMART.COM 8009666546	09/21/2017	\$165.69
			\$165.69
MARK ROSE	FORTILINE-COLUMBIA	09/07/2017	\$69.12
	GATEWAY SUPPLY COMPANY	09/08/2017	\$47.32
			\$116.44
MARY ANN WEAVER	PROFESSIONAL FIT CLO	08/31/2017	\$500.00
			\$500.00
MARY E SMITH	WILSONS 5 CENT TO ONE DOL	09/13/2017	\$89.56
	WILSONS 5 CENT TO ONE DOL	09/18/2017	\$4.75
			\$94.31
MIKE SMITH	HENDERSON SUPPLY CO	08/31/2017	\$8.62
	LOWES #02803	09/05/2017	\$24.79
	HENDERSON SUPPLY CO	09/06/2017	\$32.39
	HENDERSON SUPPLY CO	09/06/2017	\$595.07

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MIKE SMITH	MEDICAL ARTS PHARMACY INC	09/05/2017	\$117.01
	BELLINGER PARTS 0101600	09/05/2017	\$6.79
	MEDICAL ARTS PHARMACY INC	09/05/2017	\$80.26
	ADVANCE AUTO PARTS #5560	09/07/2017	\$84.22
	WALGREENS #10329	09/08/2017	\$21.59
	LOWES #02803	09/11/2017	\$53.09
	MEDICAL ARTS PHARMACY INC	09/12/2017	\$20.70
	MEDICAL ARTS PHARMACY INC	09/12/2017	\$19.51
	GRAHAMS LOCKSMITH INC	09/15/2017	\$10.80
			\$1,074.84
MITCHELL EDWARD PEAY	CLINTON TRUE VALUE HDW	08/31/2017	\$23.15
	KINGS OUTDOOR POWER EQU	09/05/2017	\$32.05
	NAPA AUTO PARTS CLINTON	09/06/2017	\$33.36
	NAPA AUTO PARTS CLINTON	09/11/2017	\$39.29
	WYNN ENTERPRISES LLC	09/11/2017	\$22.37
	CLINTON TRUE VALUE HDW	09/12/2017	\$21.90
	NAPA AUTO PARTS CLINTON	09/26/2017	\$12.29
	CLINTON TRUE VALUE HDW	09/27/2017	\$11.75
			\$196.16
NATALIE BRITT	DOLLAR TREE	09/05/2017	\$34.24
	PARTY CITY	09/05/2017	\$82.99
	FLAGHOUSE INC	09/14/2017	\$91.39
	WM SUPERCENTER #628	09/15/2017	\$52.09
			\$260.71
NATASHA BRIGHT-GILLISON	WAL-MART #1748	09/20/2017	\$374.41
			\$374.41
NATHANIEL HUDSON JR.	FORMS AND SUPPLY - AOPD	08/30/2017	\$3.43
	STAPLS7182459841000001	08/31/2017	\$69.30
	STAPLES DIRECT	09/01/2017	\$121.15
	STAPLS7182593158000001	09/01/2017	\$177.52
	FORMS AND SUPPLY - AOPD	09/05/2017	\$195.05
	FORMS AND SUPPLY - AOPD	09/06/2017	\$164.08
	SMITH RUBBER STAMP & SEAL	09/12/2017	\$15.23
	FORMS AND SUPPLY - AOPD	09/12/2017	\$21.90
	STAPLS7183164832000001	09/13/2017	\$1,457.46
	THE KEY SHOP INC	09/13/2017	\$14.70
	FORMS AND SUPPLY - AOPD	09/12/2017	\$272.57
	FORMS AND SUPPLY - AOPD	09/18/2017	\$48.89
	FORMS AND SUPPLY - AOPD	09/18/2017	\$70.26
	FORMS AND SUPPLY - AOPD	09/18/2017	\$24.98
	THE KEY SHOP INC	09/21/2017	\$58.80
	STAPLS7183628500000001	09/21/2017	\$45.13
	FORMS AND SUPPLY - AOPD	09/20/2017	\$28.86
	STAPLS7183628500000002	09/21/2017	\$122.69
	WS SOFTWARE	09/25/2017	\$119.99

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
NATHANIEL HUDSON JR.	FORMS AND SUPPLY - AOPD	09/27/2017	\$357.44
			\$3,389.43
ODELL PARROTT	STAPLES 00103234	09/18/2017	\$39.93
			\$39.93
RACHEL WILLIAMS	BI-LO GROCERY #5408	08/31/2017	\$305.35
	BI-LO GROCERY #5408	09/05/2017	\$50.77
	BI-LO GROCERY #5408	09/19/2017	\$245.07
			\$601.19
REED MARSHALL	AIA PRODUCTS / DUES	09/13/2017	\$29.99
	AIA PRODUCTS / DUES	09/19/2017	\$59.98
	AIA PRODUCTS / DUES	09/22/2017	\$29.99
	AIA PRODUCTS / DUES	09/27/2017	\$29.99
			\$149.95
REGINA JONES	ALDI 76095	08/31/2017	\$111.97
	WAL-MART #1035	09/07/2017	\$10.88
	ALDI 76095	09/07/2017	\$84.50
	WM SUPERCENTER #1035	09/08/2017	\$153.70
	WAL-MART #1035	09/14/2017	\$260.38
	WAL-MART #1035	09/15/2017	\$18.44
	WM SUPERCENTER #2806	09/21/2017	\$218.28
	WAL-MART #1035	09/22/2017	\$26.24
	WM SUPERCENTER #1035	09/28/2017	\$203.34
			\$1,087.73
RICHARD NICKLESS	WW GRAINGER	09/12/2017	\$1,081.94
	WAL-MART #0628	09/22/2017	\$21.78
	WAL-MART #3713	09/27/2017	\$77.94
			\$1,181.66
ROBERT J BERENDS JR	LESLIES POOLMART	09/18/2017	\$235.25
	LOWES #00433	09/27/2017	\$20.43
			\$255.68
ROBIN SENN	UNITED REFRIG INC 501	08/31/2017	\$120.63
	KUT KWICK	09/01/2017	\$800.49
	DOMYOWN.COM	09/01/2017	\$770.38
	NAPA AUTO PARTS CLINTON	09/07/2017	\$136.81
	WW GRAINGER	09/07/2017	\$536.16
	BESTBUYCOM804495011521	09/12/2017	\$190.79
	D & L PARTS CO INC #22	09/12/2017	\$211.11
	TOTAL MAINTENANCE SOLUTIO	09/12/2017	\$263.22
	WALMART.COM 8009666546	09/13/2017	\$88.93
	WW GRAINGER	09/13/2017	\$105.80
	WW GRAINGER	09/13/2017	\$35.39
	WW GRAINGER	09/19/2017	\$99.06
	WWW.NEWEGG.COM	09/20/2017	\$128.57
	WW GRAINGER	09/20/2017	\$108.80

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	WW GRAINGER	09/20/2017	\$78.21
	TOTAL MAINTENANCE SOLUTIO	09/21/2017	\$231.72
	AMAZON MKTPLACE PMTS	09/22/2017	\$44.89
	WW GRAINGER	09/25/2017	\$94.80
	DOMYOWN.COM	09/26/2017	\$167.69
	WW GRAINGER	09/26/2017	\$927.29
	UNITED REFRIG INC 501	09/28/2017	\$136.43
			\$5,277.17
ROSELLEN GREEN	WM SUPERCENTER #628	09/15/2017	\$38.33
			\$38.33
SALLIE PARK	WM SUPERCENTER #2703	09/05/2017	\$204.14
			\$204.14
SANDRA DELANEY	CHARLESTON CNTY PARK PPS	09/13/2017	\$250.00
	GREENVILLE COUNTY LIBRARY	09/13/2017	\$300.00
	STAPLS7183885213000001	09/26/2017	\$160.33
			\$710.33
SHANNA WILSON	WALMART.COM 8009666546	09/26/2017	\$30.08
	OFFICE DEPOT #1214	09/26/2017	\$39.82
	OFFICE DEPOT #1214	09/26/2017	\$23.66
			\$93.56
SHARON GURLEY	KJ'S MARKET/PHARMA	09/08/2017	\$32.32
			\$32.32
SHELIA SUMMERS	WM SUPERCENTER #628	09/07/2017	\$107.93
			\$107.93
SHIRLEY J STUCKEY	WM SUPERCENTER #2703	09/21/2017	\$82.16
			\$82.16
STEVE LADSON	WAL-MART #3713	09/04/2017	\$22.68
			\$22.68
STEVEN MURRAY	WW GRAINGER	09/14/2017	\$94.86
	AMAZON MKTPLACE PMTS	09/18/2017	\$19.28
			\$114.14
TARA O. GLENN	ARC SERVICES/TRAINING	08/31/2017	\$216.00
	PAYPAL OUTFOX PREV	09/05/2017	\$45.74
	OTC BRANDS, INC.	09/08/2017	\$59.82
	THE STAYWELL COMPANY LLC	09/13/2017	\$237.99
	OTC BRANDS, INC.	09/13/2017	\$42.65
	ARC SERVICES/TRAINING	09/16/2017	\$135.00
	ARC SERVICES/TRAINING	09/16/2017	\$135.00
			\$872.20
TIFFANY STUCKEY	WAL-MART #0630	09/22/2017	\$111.74
	WAL-MART #2703	09/28/2017	\$14.90
	WM SUPERCENTER #2703	09/28/2017	\$7.56

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			\$134.20
TOMMY R MCDANIEL	IBT IIS FINGERPRINT COM	09/27/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/27/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/27/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/27/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/27/2017	\$50.50
	SLED BACKGROUND CHE	09/27/2017	\$26.00
	IBT IIS FINGERPRINT COM	09/27/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/27/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/27/2017	\$50.50
			\$430.00
TONDA W DAVIS	WAL-MART #1035	09/05/2017	\$72.21
	OFFICE DEPOT #200	09/05/2017	\$142.47
	SQ DISCOUNT OFFICE	09/06/2017	\$77.36
	BI-LO GROCERY #5408	09/08/2017	\$210.72
	AMAZON.COM AMZN.COM/BILL	09/11/2017	\$38.49
	OFFICE DEPOT #200	09/26/2017	\$66.74
			\$607.99
TOYA YOUNG	HIPSAVER INC	09/21/2017	\$182.95
			\$182.95
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	09/07/2017	\$100.00
			\$100.00
VANESSA HUTCHINSON	WAL-MART #4384	09/08/2017	\$88.98
	WAL-MART #1748	09/18/2017	\$298.48
			\$387.46
VICTORIA TAYLOR	STAPLS7183872464000001	09/26/2017	\$345.64
			\$345.64

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: \$66,972.26

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount	
EUGENIA HOWARD	SLED BACKGROUND CHE	09/14/2017	\$26.00	
	SLED BACKGROUND CHE	09/15/2017	\$26.00	
	SLED BACKGROUND CHE	09/15/2017	\$26.00	
	SLED BACKGROUND CHE	09/19/2017	\$26.00	
	SLED BACKGROUND CHE	09/19/2017	\$26.00	
	SLED BACKGROUND CHE	09/19/2017	\$26.00	
	SLED BACKGROUND CHE	09/19/2017	\$26.00	
	SLED BACKGROUND CHE	09/21/2017	\$26.00	
	SLED BACKGROUND CHE	09/22/2017	\$26.00	
	SLED BACKGROUND CHE	09/22/2017	\$26.00	
	SLED BACKGROUND CHE	09/22/2017	\$26.00	
	SLED BACKGROUND CHE	09/22/2017	\$26.00	
	SLED BACKGROUND CHE	09/21/2017	\$26.00	
	SLED BACKGROUND CHE	09/26/2017	\$26.00	
	SLED BACKGROUND CHE	09/26/2017	\$26.00	
	SLED BACKGROUND CHE	09/26/2017	\$26.00	
	SLED BACKGROUND CHE	09/26/2017	\$26.00	
	SLED BACKGROUND CHE	09/26/2017	\$26.00	
				\$1,040.00
	JEAN Y MANER	IDENTICARD	09/06/2017	\$208.65
ULINE SHIP SUPPLIES		09/19/2017	\$303.58	
SOUTH CAROLINA NATIONA		09/20/2017	\$66.95	
ULINE SHIP SUPPLIES		09/26/2017	\$812.53	
			\$1,391.71	
JIMMY HAMPTON	USPS PO 4518160223	09/19/2017	\$980.00	
	USPS PO 4584000147	09/20/2017	\$6.59	
			\$986.59	
LESLEY JONES	CONFERTEL WEBINARS	09/01/2017	\$319.00	
	HRWEBADVISOR.COM	09/20/2017	\$299.00	
			\$618.00	
LIBBY POWERS	DISPLAYS2GO	09/22/2017	\$700.54	
	FORMS AND SUPPLY - AOPD	09/25/2017	\$506.52	
	POLLOCK OFFICE MACHINE CO	09/27/2017	\$200.00	
			\$1,407.06	
MARISA ELWOOD	AMAZON.COM AMZN.COM/BILL	09/05/2017	\$202.33	
	Amazon.com	09/12/2017	\$277.50	
	FORMS AND SUPPLY - AOPD	09/18/2017	\$114.57	
			\$594.40	
MICHELE JOHNSON	BEST BUY 00002642	09/15/2017	\$149.78	
	BEST BUY 00002642	09/15/2017	\$42.79	
	SKILLPATH NATIONAL	09/25/2017	\$93.85	
			\$286.42	
NAKIA A GRIFFIN	STAPLES DIRECT	09/13/2017	\$90.08	

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
NAKIA A GRIFFIN	STAPLES DIRECT	09/15/2017	\$129.58
	USPS PO 4518160223	09/19/2017	\$980.00
	MANAGEDPRINT	09/19/2017	\$116.64
	MANAGEDPRINT	09/19/2017	\$37.80
	MANAGEDPRINT	09/21/2017	\$389.88
	FORMS AND SUPPLY - AOPD	09/26/2017	\$648.99
	MANAGEDPRINT	09/27/2017	\$54.00
NANCY KOSYDAR	MANAGEDPRINT	09/11/2017	\$140.40
	MANAGEDPRINT	09/11/2017	\$257.04
	MANAGEDPRINT	09/26/2017	\$69.12
			\$466.56
RAYMOND T BRINDLE	AMAZON MKTPLACE PMTS	08/31/2017	\$137.97
	AMAZON MKTPLACE PMTS	08/31/2017	\$70.35
	THE CORPORATE CONNECTION	09/02/2017	\$362.52
	AMAZON.COM AMZN.COM/BILL	09/02/2017	\$367.89
	TROPHY AND AWARDS CENT	09/07/2017	\$48.15
	FORMS AND SUPPLY - AOPD	09/08/2017	\$83.53
	AMAZON MKTPLACE PMTS	09/12/2017	\$278.82
	AMAZON MKTPLACE PMTS	09/13/2017	\$648.51
	THE CORPORATE CONNECTION	09/13/2017	\$539.78
	AMAZON MKTPLACE PMTS	09/19/2017	\$323.89
	THE CORPORATE CONNECTION	09/19/2017	\$138.03
	AMAZON MKTPLACE PMTS	09/27/2017	\$58.29
	AMAZON MKTPLACE PMTS	09/28/2017	\$205.11
ROBERT FRENCH	FEDEXOFFICE 00015024	09/19/2017	\$67.59
			\$67.59
ROBERT O DAVIS	AMAZON MKTPLACE PMTS	09/07/2017	\$423.90
	Amazon.com	09/20/2017	\$105.27
	AMAZON MKTPLACE PMTS	09/25/2017	\$341.95
			\$871.12
SHARON MONDIER	FEDEXOFFICE 00015024	09/01/2017	\$45.36
			\$45.36
TIMOTHY C JOHNSON	OFFICE DEPOT #332	08/30/2017	\$226.80
	OFFICE DEPOT #332	09/05/2017	\$145.80
	OFFICE DEPOT #332	09/18/2017	\$226.80
			\$599.40

Total for DEPT OF HEALTH & HUMAN SERVICES:**\$18,302.31**

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D CUMMINGS	WM SUPERCENTER #1164	09/13/2017	\$108.83
			\$108.83
ANGIE PORTH FLAKE	SIGNATURE PROMOTIONAL GRO	09/01/2017	\$270.00
	AMAZON MKTPLACE PMTS	09/02/2017	\$24.89
	FORMS AND SUPPLY - AOPD	09/06/2017	\$106.29
	SQ_BCT ATLANTA	09/11/2017	\$50.54
			\$451.72
ASHLEY N PINCKNEY	WAL-MART #5318	08/31/2017	\$22.09
	WM SUPERCENTER #881	09/13/2017	\$19.78
	FORMS AND SUPPLY - AOPD	09/14/2017	\$263.54
	WAL-MART #0881	09/19/2017	\$14.16
	OFFICE DEPOT #332	09/18/2017	\$48.59
	MICHAELS STORES 2113	09/26/2017	\$10.67
	FORMS AND SUPPLY - AOPD	09/25/2017	\$337.08
	DOLLAR TREE	09/27/2017	\$21.40
			\$737.31
BARBARA L WELLS	AMAZON MKTPLACE PMTS	09/22/2017	\$38.99
	AMAZON MKTPLACE PMTS	09/21/2017	\$46.27
	AMAZON MKTPLACE PMTS	09/21/2017	\$18.98
	AMAZON MKTPLACE PMTS	09/23/2017	\$47.36
	AMAZON MKTPLACE PMTS	09/22/2017	\$76.71
	AMAZON MKTPLACE PMTS	09/22/2017	\$44.93
	HAZELDEN PUBLISHING 2	09/22/2017	\$228.90
			\$502.14
BEVERLY BROWN CARTER	WM SUPERCENTER #1183	09/11/2017	\$12.32
	WAL-MART #1183	09/11/2017	\$71.57
			\$83.89
BRETT M MACGARGLE	AMAZON MKTPLACE PMTS	08/31/2017	\$14.27
	AMAZON MKTPLACE PMTS	09/09/2017	\$30.33
	SQ_BCT ATLANTA	09/13/2017	\$50.54
	SAMS CLUB #6203	09/14/2017	\$94.73
	AMAZON MKTPLACE PMTS	09/24/2017	\$837.00
	SAMSCLUB #6203	09/25/2017	\$77.22
	SAMS CLUB #6203	09/27/2017	\$259.27
			\$1,363.36
CALVIN FREDDY MINCEY	HUGHES SUPPLY	09/19/2017	\$419.44
	LOWES #00385	09/20/2017	\$32.08
	HUGHES SUPPLY	09/25/2017	\$13.81
		\$465.33	
CHARLES R MEATHRELL	MARY LIZ FABRIC OUTLET	09/01/2017	\$1,982.86
			\$1,982.86
CHARLIE HUTTO	SMITH & JONES JANITORIAL	09/06/2017	\$1,203.17
	VAUGHAN'S INC.	09/21/2017	\$17.64
	LOWES #00358	09/26/2017	\$30.11

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE HUTTO	BOB BARKER COMPANY INC	09/22/2017	\$928.98
			\$2,179.90
DAVID DRU KENNEDY	C R JACKSON INC	09/06/2017	\$650.02
	AMAZON MKTPLACE PMTS	09/13/2017	\$64.66
	THE HOME DEPOT #1124	09/14/2017	\$492.71
	HARBOR FREIGHT TOOLS 103	09/27/2017	\$203.29
			\$1,410.68
DENNIS LOOBY	B&H PHOTO MOTO	09/01/2017	\$1,246.34
	HFT HARBOR FRGHT TOOLS	09/04/2017	\$291.01
	B&H PHOTO MOTO	09/14/2017	\$39.16
	AMAZON MKTPLACE PMTS	09/20/2017	\$419.33
	GOODHEART-WILLCOX PUBL	09/26/2017	\$110.45
	VACUUMART	09/26/2017	\$10.00
			\$2,116.29
DONALD S GARNER	LOWES #00385	09/01/2017	\$36.88
	LOWES #00385	09/12/2017	\$88.42
	LOWES #00385	09/14/2017	\$166.74
	THE HOME DEPOT #1112	09/18/2017	\$222.53
			\$514.57
FELICIA KATINA BERRY	AMAZON MKTPLACE PMTS	09/03/2017	\$281.69
			\$281.69
FRED W GENTNER	WM SUPERCENTER #4379	09/28/2017	\$181.70
			\$181.70
FREDERICK C MULLIS	BATTERIES PLUS	09/18/2017	\$21.39
			\$21.39
GAYE J LEONARD	BATTERIES PLUS	08/31/2017	\$31.57
	AMAZON MKTPLACE PMTS	09/05/2017	\$519.92
	BATTERIES PLUS	09/06/2017	\$29.92
	AMAZON MKTPLACE PMTS	09/06/2017	\$19.22
	Amazon.com	09/08/2017	\$78.98
	FORMS AND SUPPLY - AOPD	09/07/2017	\$106.69
	FORMS AND SUPPLY - AOPD	09/07/2017	\$209.54
	Amazon.com	09/13/2017	\$234.04
	LOWES #00385	09/13/2017	\$19.31
	FORMS AND SUPPLY - AOPD	09/15/2017	\$18.26
	LOWES #01066	09/21/2017	\$42.64
	AMAZON MKTPLACE PMTS	09/23/2017	\$20.15
	LOWES #00907	09/22/2017	\$11.71
			\$1,341.95
	GREGORY ALLEN GOFORTH	LOWES #00385	09/07/2017
HARBOR FREIGHT TOOLS 103		09/07/2017	\$8.55
NORTHERN TOOL EQUIP SC		09/07/2017	\$112.34
FASTENAL COMPANY01		09/13/2017	\$3.21
CAROLINA POWER EQUIPMENT		09/12/2017	\$546.65

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY ALLEN GOFORTH	HARBOR FREIGHT TOOLS 103	09/14/2017	\$27.80
	LOWES #00385	09/15/2017	\$17.77
	WAL-MART #1183	09/15/2017	\$24.98
	BATTERIES PLUS BUL	09/19/2017	\$120.86
	PSA MARKETPLACE	09/19/2017	\$50.76
	PSA MARKETPLACE	09/19/2017	\$24.84
			\$1,136.54
HORACE K WILLIAMS	THE HOME DEPOT #1112	08/30/2017	\$118.41
	WAL-MART #4440	09/05/2017	\$358.40
	NORTHERN TOOL EQUIP SC	09/05/2017	\$625.39
	WAL-MART #4379	09/07/2017	\$237.31
	TRIBLES INC COLUMBIA	09/07/2017	\$84.48
	NORTHERN TOOL EQUIP SC	09/08/2017	\$172.73
	WM SUPERCENTER #4379	09/14/2017	\$133.04
	GATEWAY SUPPLY COMPANY	09/18/2017	\$273.30
	UNITED REFRIG INC 486	09/21/2017	\$150.89
	MCCALL'S INC #7	09/26/2017	\$310.14
			\$2,464.09
JOHN MILTON BREWER	NORTHERN TOOL EQUIP SC	09/05/2017	\$258.82
	LOWES #00385	09/20/2017	\$87.05
			\$345.87
JOYCE BERNICE BURGESS	HAWTHORNE MEDICAL EQUIPME	09/07/2017	\$330.00
	THE HOME DEPOT #1112	09/08/2017	\$39.70
	WM SUPERCENTER #1164	09/12/2017	\$121.98
	WM SUPERCENTER #1164	09/12/2017	\$60.94
	AED SUPERSTORE	09/19/2017	\$191.16
	USPS PO 4518140210	09/20/2017	\$6.59
	WAL-MART #1164	09/21/2017	\$22.19
	WM SUPERCENTER #1164	09/21/2017	\$121.98
	WM SUPERCENTER #1164	09/22/2017	\$9.57
	CASCADEHLTH	09/22/2017	\$432.21
	WM SUPERCENTER #1164	09/26/2017	\$32.66
	STAPLES 00106567	09/26/2017	\$71.68
	WM SUPERCENTER #1164	09/28/2017	\$35.50
			\$1,476.16
KATHERINE A WILLIAMS	AMAZON MKTPLACE PMTS	08/31/2017	\$43.04
	COPQUEST INC	09/07/2017	\$1,289.00
	HC WAREHOUSE/BUCKSTAFF	09/08/2017	\$143.69
	LOWES #00385	09/14/2017	\$199.10
	AMAZON MKTPLACE PMTS	09/16/2017	\$12.65
	COSTCO WHSE #1232	09/25/2017	\$17.27
	DOLLAR-GENERAL #2757	09/25/2017	\$23.76
	HARBOR FREIGHT TOOLS 103	09/27/2017	\$73.05
	WM SUPERCENTER #1164	09/27/2017	\$137.94
			\$1,939.50

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE P SPEED	WM SUPERCENTER #1164	09/07/2017	\$214.31
	AMAZON MKTPLACE PMTS	09/26/2017	\$151.03
			\$365.34
MARCIE A GAMBRELL	SAMSClub.COM	08/31/2017	\$175.85
	KAGAN PUBLISHING INC	09/01/2017	\$646.80
			\$822.65
MARY HAMMOND	FORMS AND SUPPLY - AOPD	09/20/2017	\$411.42
	FORMS AND SUPPLY - AOPD	09/22/2017	\$18.60
	FORMS AND SUPPLY - AOPD	09/27/2017	\$189.02
		\$619.04	
MICHAEL H. HOGAN	CROMERS RETAIL	09/01/2017	\$123.93
	WAL-MART #0629	09/01/2017	\$64.08
	WM SUPERCENTER #629	09/07/2017	\$165.31
	PARADISE HOME CENT	09/14/2017	\$39.02
	WM SUPERCENTER #629	09/18/2017	\$4.76
	WM SUPERCENTER #629	09/20/2017	\$220.86
	Amazon.com	09/21/2017	\$26.46
	AMAZON MKTPLACE PMTS	09/21/2017	\$133.50
		\$777.92	
PAMELA C ALTMAN	WAL-MART #5279	09/01/2017	\$50.08
	WAL-MART #1037	09/14/2017	\$36.02
	WM SUPERCENTER #1037	09/14/2017	\$290.05
	WM SUPERCENTER #5279	09/21/2017	\$61.01
		\$437.16	
ROBERT K WILLIAMS	NORTHERN TOOL EQUIP SC	09/01/2017	\$374.49
	GATEWAY SUPPLY COMPANY	09/08/2017	\$344.87
	WM SUPERCENTER #4379	09/08/2017	\$71.44
	NORTHERN TOOL EQUIP SC	09/07/2017	\$722.13
	Amazon.com	09/10/2017	\$97.56
	SQ_BCT ATLANTA	09/11/2017	\$25.27
	GATEWAY SUPPLY COMPANY	09/19/2017	\$863.72
	WM SUPERCENTER #4379	09/25/2017	\$38.48
	HARBOR FREIGHT TOOLS 103	09/26/2017	\$34.22
	Amazon.com	09/26/2017	\$193.69
	CRAFTMASTER HARDWARE	09/26/2017	\$226.15
	J & G INDUSTRIAL SUPPLY	09/28/2017	\$190.95
	GIH GLOBALINDUSTRIALEQ	09/29/2017	\$458.05
WM SUPERCENTER #4379	09/28/2017	\$293.29	
		\$3,934.31	
SAMUEL D BOWERS	MANN TOOL AND SUPPLY	09/18/2017	\$40.57
			\$40.57
SHANNON STEVENS	STAPLES 00106567	09/06/2017	\$22.44
	LOWES #00385	09/28/2017	\$149.04
		\$171.48	

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN FERRELL	FORMS AND SUPPLY - AOPD	09/13/2017	\$267.30
	FORMS AND SUPPLY - AOPD	09/15/2017	\$60.59
			\$327.89
TAMATHA NATES	AMAZON MKTPLACE PMTS	09/02/2017	\$30.52
	AMAZON MKTPLACE PMTS	09/07/2017	\$93.32
	FORMS AND SUPPLY - AOPD	09/08/2017	\$18.30
	FORMS AND SUPPLY - AOPD	09/08/2017	\$98.95
	FORMS AND SUPPLY - AOPD	09/12/2017	\$13.27
	FORMS AND SUPPLY - AOPD	09/12/2017	\$10.49
	AMAZON MKTPLACE PMTS	09/16/2017	\$25.45
	BCT	09/21/2017	\$19.00
	BCT	09/21/2017	\$19.00
			\$328.30
TOM DELOACH	CDW DIR #JZW4718	08/31/2017	\$1,428.34
	CHEAPESTEEES.COM	09/01/2017	\$930.00
	AMAZON MKTPLACE PMTS	09/09/2017	\$61.38
	AMAZON MKTPLACE PMTS	09/16/2017	\$13.99
	AMAZON MKTPLACE PMTS	09/19/2017	\$159.60
	Amazon.com	09/20/2017	\$17.27
	SCHOOL OUTFITTERS	09/20/2017	\$609.14
	SQ BCT ATLANTA	09/27/2017	\$25.27
	SQ BCT ATLANTA	09/27/2017	\$42.54
			\$3,287.53

Total for DEPT OF JUVENILE JUSTICE:

\$32,217.96

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	09/15/2017	\$8.00
	SLED BACKGROUND CHE	09/14/2017	\$8.00
	SLED BACKGROUND CHE	09/14/2017	\$8.00
	SLED BACKGROUND CHE	09/15/2017	\$8.00
	SLED BACKGROUND CHE	09/15/2017	\$8.00
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	SLED BACKGROUND CHE	09/15/2017	\$8.00
	SLED BACKGROUND CHE	09/18/2017	\$8.00
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	SLED BACKGROUND CHE	09/20/2017	\$8.00
	SLED BACKGROUND CHE	09/20/2017	\$8.00
	SLED BACKGROUND CHE	09/20/2017	\$8.00
SLED BACKGROUND CHE	09/25/2017	\$8.00	
SLED BACKGROUND CHE	09/25/2017	\$8.00	
SLED BACKGROUND CHE	09/25/2017	\$8.00	
SLED BACKGROUND CHE	09/25/2017	\$8.00	
SLED BACKGROUND CHE	09/25/2017	\$8.00	

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	09/25/2017	\$8.00
	SLED BACKGROUND CHE	09/25/2017	\$8.00
	SLED BACKGROUND CHE	09/25/2017	\$8.00
	SLED BACKGROUND CHE	09/26/2017	\$8.00
	SLED BACKGROUND CHE	09/27/2017	\$8.00
	SLED BACKGROUND CHE	09/27/2017	\$8.00
	SLED BACKGROUND CHE	09/27/2017	\$8.00
	SLED BACKGROUND CHE	09/27/2017	\$8.00
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	SLED BACKGROUND CHE	09/27/2017	\$8.00
	SLED BACKGROUND CHE	09/27/2017	\$8.00
	SLED BACKGROUND CHE	09/27/2017	\$8.00
	SLED BACKGROUND CHE	09/27/2017	\$8.00
	SLED BACKGROUND CHE	09/27/2017	\$8.00
JERRY GRIGGS	ELECTRIC CONTROL & SUPPLY	09/07/2017	\$191.98
			\$191.98
KEN KERBER	HILTON GARDENINN TX F&B	08/30/2017	\$56.91
	THAI SPICE RICE & NOODL	09/03/2017	\$140.73
	BUFFALO WILD WINGS	09/03/2017	\$165.35
	HIBACHI BUFFET	08/31/2017	\$176.61
	HILTON GARDEN INN MERIDIA	09/05/2017	\$91.00
	HILTON GARDEN INN MERIDIA	09/05/2017	\$91.00
	HILTON GARDEN INN MERIDIA	09/05/2017	\$91.00
	HILTON GARDEN INN MERIDIA	09/05/2017	\$91.00
	HILTON GARDEN INN MERIDIA	09/05/2017	\$91.00
	HILTON GARDEN INN MERIDIA	09/05/2017	\$91.00
	HILTON GARDEN INN MERIDIA	09/05/2017	\$91.00
	HILTON GARDEN INN MERIDIA	09/05/2017	\$91.00
	HILTON GARDEN INN MERIDIA	09/05/2017	\$91.00
	STAPLES 00111211	09/06/2017	\$49.72
	PCC 025 CIU CAFETERIA	09/10/2017	\$38.25
	PCC 025 CIU CAFETERIA	09/11/2017	\$29.75
	DENNY'S #8666	09/12/2017	\$69.19
			\$1,454.51
MARK R SCANLAN	LOWES #00385	09/08/2017	\$267.18
	LOWES #00385	09/12/2017	\$150.43
			\$417.61
MATT FAILE	AMAZON MKTPLACE PMTS	09/03/2017	\$341.94
	AMAZON MKTPLACE PMTS	09/01/2017	\$16.99
	AMAZON MKTPLACE PMTS	09/13/2017	\$30.25
	AMAZON MKTPLACE PMTS	09/17/2017	\$14.99
	STSI COM	09/15/2017	\$66.81
	AMAZON MKTPLACE PMTS	09/16/2017	\$40.98

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
MATT FAILE	AMAZON MKTPLACE PMTS	09/17/2017	\$170.01
	DNH GODADDY.COM	09/17/2017	\$209.97
	THE HOME DEPOT #1112	09/20/2017	\$74.50
	AMAZON MKTPLACE PMTS	09/22/2017	\$88.77
	ANIXTER/CLARK/TRI-ED	09/23/2017	\$152.28
			\$1,207.49
NATHAN ELLIS	OFFICE DEPOT #1214	09/14/2017	\$18.84
			\$18.84
PHYLLIS W GLENN	SLED BACKGROUND CHE	09/12/2017	\$26.00
	SLED BACKGROUND CHE	09/14/2017	\$26.00
			\$52.00
RONALD ADAMS	AMERICAN NATIONAL STANDAR	09/21/2017	\$77.00
			\$77.00
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	08/31/2017	\$2.00
	NPDB NPDB.HRSA.GOV	08/31/2017	\$2.00
	NPDB NPDB.HRSA.GOV	08/31/2017	\$2.00
	NPDB NPDB.HRSA.GOV	09/06/2017	\$2.00
	NPDB NPDB.HRSA.GOV	09/06/2017	\$2.00
	NPDB NPDB.HRSA.GOV	09/06/2017	\$2.00
	NPDB NPDB.HRSA.GOV	09/06/2017	\$2.00
	NPDB NPDB.HRSA.GOV	09/06/2017	\$2.00
	NPDB NPDB.HRSA.GOV	09/06/2017	\$2.00
	NPDB NPDB.HRSA.GOV	09/06/2017	\$2.00
	NPDB NPDB.HRSA.GOV	09/06/2017	\$2.00
	NPDB NPDB.HRSA.GOV	09/06/2017	\$2.00
	NPDB NPDB.HRSA.GOV	09/06/2017	\$2.00
	NPDB NPDB.HRSA.GOV	09/06/2017	\$2.00
	NPDB NPDB.HRSA.GOV	09/06/2017	\$2.00
	NPDB NPDB.HRSA.GOV	09/12/2017	\$2.00
	NPDB NPDB.HRSA.GOV	09/14/2017	\$2.00
	NPDB NPDB.HRSA.GOV	09/14/2017	\$2.00
	NPDB NPDB.HRSA.GOV	09/14/2017	\$2.00
	NPDB NPDB.HRSA.GOV	09/14/2017	\$2.00
	NPDB NPDB.HRSA.GOV	09/14/2017	\$2.00
	NPDB NPDB.HRSA.GOV	09/14/2017	\$2.00
	NPDB NPDB.HRSA.GOV	09/14/2017	\$2.00
	NPDB NPDB.HRSA.GOV	09/20/2017	\$2.00
	NPDB NPDB.HRSA.GOV	09/20/2017	\$2.00
	NPDB NPDB.HRSA.GOV	09/22/2017	\$2.00
	NPDB NPDB.HRSA.GOV	09/26/2017	\$2.00
			\$52.00
SHON HAMILTON	EXXONMOBIL 48025837	08/30/2017	\$59.52
	HERTZ RENT-A-CAR	09/04/2017	\$67.41
	HILTON GARDEN INN GULFPRT	09/05/2017	\$101.92
	HILTON GARDEN INN GULFPRT	09/05/2017	\$101.92
	HILTON GARDEN INN GULFPRT	09/05/2017	\$101.92

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	09/12/2017	\$8.00
	SLED BACKGROUND CHE	09/12/2017	\$8.00
	SLED BACKGROUND CHE	09/13/2017	\$8.00
	SLED BACKGROUND CHE	09/13/2017	\$8.00
	SLED BACKGROUND CHE	09/13/2017	\$8.00
	SLED BACKGROUND CHE	09/13/2017	\$8.00
	SLED BACKGROUND CHE	09/13/2017	\$8.00
	SLED BACKGROUND CHE	09/13/2017	\$26.00
	SLED BACKGROUND CHE	09/15/2017	\$8.00
	SLED BACKGROUND CHE	09/15/2017	\$8.00
	SLED BACKGROUND CHE	09/15/2017	\$8.00
	SLED BACKGROUND CHE	09/15/2017	\$8.00
	SLED BACKGROUND CHE	09/15/2017	\$8.00
	SLED BACKGROUND CHE	09/18/2017	\$8.00
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	SLED BACKGROUND CHE	09/20/2017	\$8.00
	SLED BACKGROUND CHE	09/22/2017	\$8.00
	SLED BACKGROUND CHE	09/21/2017	\$8.00
	SLED BACKGROUND CHE	09/22/2017	\$8.00
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	SLED BACKGROUND CHE	09/21/2017	\$8.00
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	SLED BACKGROUND CHE	09/21/2017	\$8.00
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	SLED BACKGROUND CHE	09/22/2017	\$8.00
SLED BACKGROUND CHE	09/21/2017	\$8.00	
SLED BACKGROUND CHE	09/22/2017	\$8.00	
SLED BACKGROUND CHE	09/21/2017	\$8.00	
SLED BACKGROUND CHE	09/22/2017	\$8.00	

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	09/21/2017	\$8.00
	SLED BACKGROUND CHE	09/22/2017	\$8.00
	SLED BACKGROUND CHE	09/22/2017	\$8.00
	SLED BACKGROUND CHE	09/22/2017	\$8.00
	SLED BACKGROUND CHE	09/21/2017	\$8.00
	SLED BACKGROUND CHE	09/22/2017	\$8.00
	SLED BACKGROUND CHE	09/21/2017	\$8.00
	SLED BACKGROUND CHE	09/26/2017	\$8.00
	SLED BACKGROUND CHE	09/26/2017	\$8.00
	SLED BACKGROUND CHE	09/26/2017	\$8.00
	SLED BACKGROUND CHE	09/26/2017	\$8.00
	SLED BACKGROUND CHE	09/27/2017	\$8.00
TERRELL BROWN	CAMDEN FIRE EXTINGUISHER	09/26/2017	\$97.04
	LOWES #00433	09/28/2017	\$112.23
			\$209.27
TIM WOJCIK	SMK SURVEYMONKEY.COM	09/20/2017	\$300.00
			\$300.00

Total for DEPT OF LABOR,LICENSING,& REGULATION:

\$9,136.62

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount	
AARON WARD	KCT SUPPLY	08/31/2017	\$462.00	
	WIGGINS & SON	08/31/2017	\$226.63	
	TRACTOR SUPPLY CO #1708	09/06/2017	\$227.77	
	TRACTOR SUPPLY CO #1708	09/06/2017	\$546.45	
	STARR TRACKS	09/07/2017	\$1,423.22	
	WALSH SUPPLY	09/07/2017	\$59.35	
	WIGGINS & SON	09/08/2017	\$35.15	
	BIGBIE ELECTRONICS INC	09/18/2017	\$133.39	
	CPS 2010-2025-2030-2041	09/22/2017	\$1,125.90	
				\$4,239.86
ABIGAIL DELGIORNO	LOWES #00661	09/27/2017	\$219.58	
			\$219.58	
ACHI TREPTOW	APCA DRUG CONSORTIUM INC	08/31/2017	\$60.00	
	AMAZON MKTPLACE PMTS	09/01/2017	\$133.85	
	LANSHACK	09/01/2017	\$1,107.82	
	PETROLEUM RECOVERY SERVIC	09/02/2017	\$972.50	
	AMAZON MKTPLACE PMTS	09/01/2017	\$153.94	
	LOWES #00385	09/01/2017	\$561.33	
	WWW.NEWEGG.COM	09/01/2017	\$135.86	
	AMAZON MKTPLACE PMTS	09/01/2017	\$43.50	
	WWW.NEWEGG.COM	09/05/2017	\$15.00	
	LOWES #00539	09/06/2017	\$129.71	
	LOWES #00539	09/06/2017	\$850.37	
	LOWES #00907	09/06/2017	\$566.53	
	WAL-MART #4384	09/09/2017	\$19.49	
	WM SUPERCENTER #4384	09/09/2017	\$65.33	
	WAL-MART #1146	09/15/2017	\$64.46	
	AMAZON.COM AMZN.COM/BILL	09/26/2017	\$206.23	
				\$5,085.92
	ADAM HAIDARY	SpeeDee Oil Change, James	09/22/2017	\$49.93
			\$49.93	
ADAM HENDERSON	BARNARD TIRE CO	09/01/2017	\$25.50	
	SEA ISLAND MARINE	09/13/2017	\$152.57	
	WAL-MART #1383	09/13/2017	\$15.59	
			\$193.66	
ADAM REX	LEE TRANSPORT EQUIPMENT	09/06/2017	\$90.72	
	LEE TRANSPORT EQUIPMENT	09/06/2017	\$324.00	
	BLANCHARD EQUIPMENT - NE	09/06/2017	\$153.89	
	BLANCHARD EQUIPMENT - NE	09/07/2017	\$137.26	
	COUNTRY CLEAN	09/08/2017	\$30.00	
	AMAZON MKTPLACE PMTS	09/09/2017	\$306.57	
	LOWES #02520	09/13/2017	\$127.33	
	AMAZON MKTPLACE PMTS	09/14/2017	\$69.90	
	AMAZON MKTPLACE PMTS	09/13/2017	\$15.99	
	TRACTOR-SUPPLY-CO #0453	09/14/2017	\$9.62	

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM REX	COUSINS AGRI-CENTER	09/14/2017	\$1,369.60
	AMAZON MKTPLACE PMTS	09/19/2017	\$50.89
	AMAZON MKTPLACE PMTS	09/26/2017	\$84.77
	MT PRINT DESIGN	09/28/2017	\$454.75
			\$3,225.29
AL CROSBY	DOLLAR GENERAL #16053	09/06/2017	\$6.48
	HILL TIRE & AUTO CTR INC	09/19/2017	\$41.97
	MARVINS #45	09/26/2017	\$46.41
	MARVINS #45	09/28/2017	\$37.79
			\$132.65
ALBERT SEGARS	USPS.COM POSTAL STORE	09/05/2017	\$50.25
	LOWES #01521	09/14/2017	\$50.86
	LOWES #01521	09/25/2017	\$39.94
			\$141.05
ALEX BRANHAM	BONITA- MAPLES	08/31/2017	\$17.27
	JERSEY MIKE'S 5059	08/31/2017	\$11.71
	LOVES COUNTRY 00002378	09/01/2017	\$10.99
	WAL-MART #0214	09/03/2017	\$66.25
	OUTBACK 2517	09/01/2017	\$49.02
	HOLIDAY INN- MERIDIAN	09/01/2017	\$99.65
	WILLIES DUCK DINER	09/05/2017	\$34.69
	RACEWAY6734 43267343	09/05/2017	\$6.52
	HOLIDAY INN- MERIDIAN	09/06/2017	\$99.65
	ADVANCE AUTO PARTS #5210	09/07/2017	\$58.91
	ADVANCE AUTO PARTS #5210	09/07/2017	\$21.58
	ADVANCE AUTO PARTS #5210	09/10/2017	\$62.37
	MORRELL TIRE SERVICE INC	09/11/2017	\$112.80
	MORRELL TIRE SERVICE INC	09/11/2017	\$80.67
	COOPER RIVER MARINE	09/18/2017	\$312.74
ALICIA FARRELL	BI-LO GROCERY #5751	09/07/2017	\$12.69
	PEPBOYS STORE 38	09/22/2017	\$28.85
	MOTOROLA SOLUTIONS ONLIN	09/24/2017	\$155.33
	LOWES #00539	09/22/2017	\$39.17
	MT PLEASANT RADIO CO	09/22/2017	\$375.45
	STAPLS7183924012000001	09/26/2017	\$17.42
			\$628.91
ALIX PEDRAZA	DBC BLICK ART MATERIAL	09/08/2017	\$213.18
	COLUMBIA FLAG & SIGN COM	09/07/2017	\$178.20
	ACT CHARLESTON CTY PRC	09/08/2017	\$50.00
	WM SUPERCENTER #1183	09/08/2017	\$7.70
	LOWES #00499	09/08/2017	\$185.94
	4IMPRINT	09/13/2017	\$1,091.27
	MICHAELS STORES 5021	09/14/2017	\$57.66
	DICKS SPORTING GOODS1015	09/14/2017	\$107.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALIX PEDRAZA	WM SUPERCENTER #1183	09/14/2017	\$25.61
	WM SUPERCENTER #2348	09/15/2017	\$138.22
	COSTCO WHSE #0360	09/15/2017	\$79.50
	WM SUPERCENTER #2214	09/20/2017	\$55.58
			\$2,190.82
ALLAN HAZEL	WEST MARINE #1258	08/31/2017	\$117.44
	MEMPHIS NET & TWINE CO.	09/14/2017	\$2,067.82
			\$2,185.26
ALLEN BRIDGMAN	PAYPAL MAHAFFEETRE	09/11/2017	\$1,200.00
	OFFICE DEPOT #336	09/11/2017	\$16.50
	TAYLOR & FRANCIS BOOKS	09/16/2017	\$179.95
	BTS #24	09/22/2017	\$1,626.08
	LOWES #01075	09/26/2017	\$63.29
			\$3,085.82
ALVIN STOKES	WM SUPERCENTER #6395	09/06/2017	\$96.35
	LOWES #01533	09/08/2017	\$165.09
	THE MERCANTILE	09/08/2017	\$87.96
	TIRE KINGDOM 190	09/19/2017	\$100.04
	MATTRESS SHOP	09/24/2017	\$2,416.80
	TARGET 00012989	09/26/2017	\$127.20
	TARGET 00012989	09/26/2017	\$203.39
	WM SUPERCENTER #6395	09/27/2017	\$125.67
			\$3,322.50
ALVIN TAYLOR	ONSTAR DATA PLAN - AT&T	09/22/2017	\$20.00
			\$20.00
AMANDA STROUD	TUTEN'S IGA	08/31/2017	\$911.19
	GOODYEAR AUTO SVS CT 2323	09/07/2017	\$121.57
	CITGO 15937046 CITGOJIMMY	09/06/2017	\$30.00
	DNH GODADDY.COM	09/13/2017	\$323.59
	BP#9230228S -MART #102	09/14/2017	\$16.65
	LOWES #00499	09/14/2017	\$205.48
	BC.BASECAMP 3 3483138	09/23/2017	\$29.00
	FORMS AND SUPPLY - AOPD	09/26/2017	\$86.04
			\$1,723.52
AMY DUKES	PUBLIX #633	08/31/2017	\$21.20
	LOWES #00661	09/06/2017	\$88.07
	COLUMBIA BUSINESS FORMS	09/15/2017	\$2,052.00
	COLUMBIA BUSINESS FORMS	09/15/2017	\$621.00
	MAHONEY'S INC	09/26/2017	\$203.60
	WM SUPERCENTER #2348	09/26/2017	\$76.40
	IN ABC TROPHIES, INC.	09/27/2017	\$126.00
			\$3,188.27
AMY TEGELER	AMAZON MKTPLACE PMTS	09/05/2017	\$212.38
	WAL-MART #2214	09/07/2017	\$81.91

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AMY TEGELER	AMAZON MKTPLACE PMTS	09/07/2017	\$21.80
	EAGLE OPTICS INC	09/08/2017	\$520.74
	WM SUPERCENTER #1339	09/08/2017	\$38.84
	WILDLIFE ACOUSTICS INC	09/21/2017	\$1,499.00
	DUNCAN PARNELL GPS DIVI	09/25/2017	\$2,468.29
	WM SUPERCENTER #2214	09/27/2017	\$7.56
			\$4,850.52
ANDRE THOMPSON	WAL-MART #0627	09/10/2017	\$55.67
			\$55.67
ANDREW BEAM	COVE TO COAST MARINE CHAR	09/18/2017	\$350.65
			\$350.65
ANDREW GELDER	LOWES #03071	09/15/2017	\$281.56
	MID-LAKES CORP	09/21/2017	\$467.93
			\$749.49
ANDREW GODOWNS	HILL TIRE & AUTO CTR INC	09/22/2017	\$1,798.30
			\$1,798.30
ANDREW GROSSE	USPS PO 4554600458	09/01/2017	\$18.26
	USPS PO 4554600458	09/14/2017	\$6.00
	USPS PO 4554600458	09/15/2017	\$3.00
			\$27.26
ANDREW HOOK	CABELA'S RETAIL 051	09/02/2017	\$12.71
	GOODYEAR A.S.C #2379	09/06/2017	\$1,033.12
	TRACTOR SUPPLY #1163	09/05/2017	\$131.42
	FARMERS SERVICE CENTER	09/21/2017	\$483.11
	FARMERS SERVICE CENTER	09/21/2017	\$644.68
	BP#9689530S&M #1	09/22/2017	\$6.11
			\$2,311.15
ANDREW WATSON	LOWES #00661	08/31/2017	\$19.59
	AUTOZONE #1004	09/06/2017	\$37.57
	LOWES #00661	09/19/2017	\$43.22
	WEST MARINE #1258	09/19/2017	\$207.06
	CABELAS.COM	09/21/2017	\$89.31
	WEST MARINE #1258	09/26/2017	\$13.39
			\$410.14
ANGUS M MACBRIDE	SPOK INC	09/05/2017	\$63.31
	CORKYS OUTDOOR POWER EQUI	09/06/2017	\$433.42
	SQ BCT ATLANTA	09/14/2017	\$27.02
	SOUTHERN LUMBER & MILLW	09/13/2017	\$338.57
	LOWES #00661	09/19/2017	\$61.32
			\$923.64
ANNA SMITH	CACTUS CAR WASH	09/20/2017	\$28.95
			\$28.95
ANTHONY REED	LOWES #00661	09/22/2017	\$86.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$86.39
APRIL ATKINSON	THE OUTPOST INC	08/31/2017	\$588.53
	FORESTRY SUPPLIERS INC	08/30/2017	\$347.17
	DELOACH GALAXY #34	09/07/2017	\$152.37
	DELOACH GALAXY #34	09/08/2017	\$138.93
	COFFEE.ORG INC	09/22/2017	\$376.30
	DR TIRE INC	09/26/2017	\$41.12
			\$1,644.42
APRIL SMITH	WAL-MART #0511	09/01/2017	\$32.10
	BD0009 VALVOLINE INSTANT	09/19/2017	\$100.96
	FRANK'S CAR WASH-SUMTER	09/26/2017	\$18.00
	LOWES #00626	09/27/2017	\$74.28
			\$225.34
ARLVIA HOWARD	USPS PO 4503600429	09/18/2017	\$15.00
	USPS PO 4554600458	09/19/2017	\$6.49
	PLASTIC-MART	09/20/2017	\$1,655.16
	AMAZON MKTPLACE PMTS	09/21/2017	\$85.00
	AMAZON MKTPLACE PMTS	09/21/2017	\$72.87
	DOLLAR GENERAL #11559	09/20/2017	\$34.83
	AMAZON MKTPLACE PMTS	09/22/2017	\$23.57
	USPS PO 4554600458	09/22/2017	\$3.00
	AMAZON MKTPLACE PMTS	09/26/2017	\$28.82
	USPS PO 4554600458	09/26/2017	\$3.00
			\$1,927.74
ARTHUR BREEDLOVE	OAKWAY TRACTOR & IMPL	09/01/2017	\$278.09
	OAKWAY TRACTOR & IMPL	09/11/2017	\$200.17
	BATSON EQUIOMENT SALES	09/15/2017	\$158.31
			\$636.57
AUKEEN RUFF	PALMETTO TIRE AND SERVICE	09/07/2017	\$900.71
	MINUTECLINIC #21921	09/10/2017	\$95.00
			\$995.71
AUSTEN PICKHARDT	OFFICE DEPOT #379	09/06/2017	\$434.11
	LOWES #00469	09/11/2017	\$118.26
	NEVILLE HARDWARE	09/11/2017	\$665.89
	SNAPPY EXPRESS WASH	09/25/2017	\$10.00
			\$1,228.26
AUSTIN STURKIE	AMAZON MKTPLACE PMTS	09/13/2017	\$43.45
	AMAZON MKTPLACE PMTS	09/14/2017	\$44.68
	AMAZON MKTPLACE PMTS	09/14/2017	\$26.95
	RAINWRITER	09/21/2017	\$69.77
	AMAZON MKTPLACE PMTS	09/22/2017	\$45.99
	DRONERAFTS.COM	09/22/2017	\$139.00
	AMAZON MKTPLACE PMTS	09/27/2017	\$8.99
	WM SUPERCENTER #2348	09/28/2017	\$34.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$413.36
BARRETT BAXTER	CITGO SUNSHINE GROCERIES	09/02/2017	\$6.02
	ARBY'S 237	09/01/2017	\$28.65
	WENDYS #54	08/31/2017	\$10.46
	BROOKSHIRE BROS #14	09/03/2017	\$7.35
	WILLIES DUCK DINER	09/05/2017	\$21.81
	PILOT 00003129	09/06/2017	\$6.69
	PILOT 00045559	09/06/2017	\$10.10
			\$91.08
BEN DUNCAN	WAL-MART #4384	09/08/2017	\$67.23
	CAPE ROMAIN MARINE	09/14/2017	\$961.95
			\$1,029.18
BEN DYAR	AUTOZONE #1004	09/01/2017	\$152.94
	SEWEE OUTPOST	09/05/2017	\$108.97
	IN SEAWORTHY OUTBOARD SE	09/13/2017	\$716.47
	ALL SEASONS TRUE VALUE	09/13/2017	\$46.78
	FASTENAL COMPANY01	09/20/2017	\$468.41
	NEFF RENTAL 045	09/26/2017	\$1,956.93
			\$3,450.50
BEN GRAHAM	HILL TIRE & AUTO CTR INC	09/06/2017	\$852.90
	HILL TIRE & AUTO CTR INC	09/28/2017	\$104.34
			\$957.24
BENJAMIN BYERS	WALGREENS #7155	09/10/2017	\$63.99
	WALGREENS #7155	09/10/2017	\$1.00
	ADVANCE AUTO PARTS 6933	09/11/2017	\$15.11
	ADVANCE AUTO PARTS 6933	09/11/2017	\$25.90
			\$106.00
BENJAMIN STONE	LOWES #00661	09/20/2017	\$35.41
	LOWES #00661	09/27/2017	\$10.12
			\$45.53
BENJAMIN THOMAS IV	DOCTORS CARE CAYCE 28	08/31/2017	\$369.00
	OFFICE DEPOT #440	09/06/2017	\$719.95
	WM SUPERCENTER #4521	09/10/2017	\$291.91
	Country Inn & Suites	09/09/2017	\$80.64
	FAMILY DOLLAR #6489	09/10/2017	\$46.81
	Country Inn & Suites	09/09/2017	\$80.64
	WAL-MART #1183	09/10/2017	\$600.40
	Country Inn & Suites	09/10/2017	\$80.64
	Country Inn & Suites	09/10/2017	\$80.64
	Country Inn & Suites	09/10/2017	\$80.64
	Country Inn & Suites	09/10/2017	\$80.64
	Country Inn & Suites	09/10/2017	\$80.64
	Country Inn & Suites	09/10/2017	\$80.64
	Country Inn & Suites	09/10/2017	\$80.64
	Country Inn & Suites	09/10/2017	\$161.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN THOMAS IV	Country Inn & Suites	09/10/2017	\$80.64
	Country Inn & Suites	09/10/2017	\$80.64
	JIFFY LUBE #3145	09/14/2017	\$85.90
			\$3,081.65
BENJAMIN WHALEY JR	OREILLY AUTO #1980	09/01/2017	\$116.35
	CYCLE GEAR #80	09/07/2017	\$12.74
	PALMETTO 4X4 & TRUCK SPEC	09/14/2017	\$891.40
	SpeeDee Oil Change, James	09/18/2017	\$54.93
	OREILLY AUTO #1980	09/18/2017	\$12.08
		\$1,087.50	
BLAIK KEPPLER	BCT	09/21/2017	\$27.61
	AMERICAN AIR0012150138175	09/22/2017	\$579.60
		\$607.21	
BLAKE BAXLEY	JERSEY MIKE'S 5059	08/31/2017	\$11.92
	SPORTSMANS WAREHOUSE 155	08/30/2017	\$93.07
	SHELL OIL 57543738207	09/01/2017	\$5.64
	USA SNACK SODA VENDING	09/02/2017	\$1.85
	LOGANS # 483	08/31/2017	\$23.72
	HOLIDAY INN- MERIDIAN	09/01/2017	\$99.65
	EXXONMOBIL 47421367	09/01/2017	\$6.36
	SHELL OIL 57545620304	08/31/2017	\$6.28
	ARBY'S 237	09/01/2017	\$8.72
	JENNYS FRIED CHICKEN LLC	09/02/2017	\$5.69
	WILLIES DUCK DINER	09/05/2017	\$20.48
	RACEWAY6734 43267343	09/05/2017	\$5.75
	KEMS RESTAURANT & LOUNGE	09/06/2017	\$14.90
	LOVE S COUNTRY00003541	09/06/2017	\$5.60
	SUBWAY 04403960	09/06/2017	\$4.28
	TRACTOR SUPPLY CO #1961	09/07/2017	\$75.59
	CLARENDON AUTO PARTS	09/07/2017	\$9.06
	WALKER TIRE CO	09/07/2017	\$139.17
	ADVANCE AUTO PARTS 6528	09/12/2017	\$50.86
	MCLEAN MARINE INC	09/18/2017	\$53.95
		\$642.54	
BLAKE GRAHAM	MASON TIRE AND AUTO SERVI	09/27/2017	\$190.99
	WM SUPERCENTER #625	09/28/2017	\$59.79
		\$250.78	
BOBBIE GAMBLE	CPS 308	09/15/2017	\$755.00
	TRACTOR SUPPLY #1457	09/21/2017	\$299.51
	GEORGETOWN SMALL ENGINES,	09/21/2017	\$89.11
	GEORGETOWN NAPA 0027140	09/22/2017	\$41.16
	GEORGETOWN NAPA 0027140	09/26/2017	\$109.67
		\$1,294.45	
BRAD FLOYD	SEELS OUTBOARD	09/18/2017	\$72.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRAD FLOYD	PARKS AUTO PARTS-JIS	09/27/2017	\$100.87
			\$173.36
BRADLEY MILLER	PIEDMONT TIRE	09/07/2017	\$1,015.10
	BLUE RIBBON EXPRESS LUBE	09/07/2017	\$44.90
	SIMPSONVILLE ACE HDWE	09/09/2017	\$55.08
	SIMPSONVILLE ACE HDWE	09/11/2017	\$52.99
	DICKS SPORTING GOODS	09/11/2017	\$158.99
	SLOANS FEED & SEED LLC	09/11/2017	\$19.95
	CABELA'S RETAIL 051	09/14/2017	\$23.31
	BROOKSHIRE COLLISION	09/18/2017	\$242.40
		\$1,612.72	
BRANDON ELEBY	HILL TIRE & AUTO CTR INC	09/28/2017	\$109.10
		\$109.10	
BRANDON HENRY	WHITES SERVICE CENTER	09/21/2017	\$210.00
		\$210.00	
BRANDON SMITH	WM SUPERCENTER #5087	09/05/2017	\$9.68
	WM SUPERCENTER #5087	09/05/2017	\$12.31
	CHERRY GROVE AUTOMOTIV	09/06/2017	\$86.95
	ANDERSON LOCK SECURITY S	09/08/2017	\$4.86
	BOULINEAU'S ACE	09/28/2017	\$31.92
		\$145.72	
BRANDON WOODWARD	WAL-MART #1358	09/05/2017	\$9.68
	LOW COUNTRY MARINE INC	09/05/2017	\$43.15
	LOW COUNTRY MARINE INC	09/25/2017	\$16.15
	WAL-MART #1358	09/26/2017	\$26.62
		\$95.60	
BRANT ELLIOTT	CVS/PHARMACY #07531	09/10/2017	\$1.08
	BP#9705195LOOP MART	09/12/2017	\$6.72
		\$7.80	
BRIAN BAILEY	LOWES #02595	09/15/2017	\$114.02
		\$114.02	
BRIAN BOYLESTON	LOWES #00499	08/31/2017	\$39.72
	IN GLOBAL AQUACULTURE SU	08/31/2017	\$84.90
	NORTHERN TOOL EQUIP SC	08/30/2017	\$30.98
	THE HOME DEPOT #1112	08/30/2017	\$97.38
	PRAXAIR DISTRIBUTION I	08/31/2017	\$270.83
	THE HOME DEPOT #1106	09/02/2017	\$380.26
	THE HOME DEPOT #1112	08/31/2017	\$537.84
	TRACTOR-SUPPLY-CO #0485	09/02/2017	\$48.11
	BETTER CAR WASH	09/03/2017	\$14.00
	THE HOME DEPOT #1112	08/31/2017	\$158.33
	LOWES #00499	09/04/2017	\$117.20
	LOWES #00499	09/06/2017	\$227.67
	ADVANCE AUTO PARTS #8411	09/10/2017	\$13.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BOYLESTON	BETTER CAR WASH	09/10/2017	\$14.00
	PILOT 00003384	09/19/2017	\$11.00
	LOWES #02967	09/21/2017	\$37.74
	ADVANCE AUTO PARTS #8411	09/26/2017	\$21.24
	GATEWAY SUPPLY COMPANY	09/26/2017	\$18.57
	IBS OF SOUTH CAROLINA	09/26/2017	\$274.00
			\$2,397.23
BRIAN CORBETT	Santee Quick Lube	09/07/2017	\$145.56
	WALKER TIRE CO	09/28/2017	\$96.00
		\$241.56	
BRIAN CRAWFORD	VELOCITY POWERSPORTS	09/18/2017	\$1,092.85
	PIT STOP SERVICE CENTER I	09/20/2017	\$896.12
	PIT STOP SERVICE CENTER I	09/20/2017	\$292.11
	WM SUPERCENTER #2928	09/21/2017	\$17.65
		\$2,298.73	
BRIAN KAMINSKAS	PARSONS AUTOMOTIVE	09/01/2017	\$351.64
	MASON TIRE AND AUTO SERVI	09/15/2017	\$315.00
		\$666.64	
BRIAN LONG	BARK HOUSE	09/05/2017	\$2,485.00
	ACADEMY SPORTS #136	09/07/2017	\$107.99
	WM SUPERCENTER #4440	09/10/2017	\$64.46
	LOWES #00499	09/13/2017	\$69.98
	WM SUPERCENTER #4440	09/20/2017	\$55.83
	CAROLINA POWER EQUIPMENT	09/20/2017	\$156.65
	PARADISE HOME CENT	09/22/2017	\$55.07
	TRACTOR-SUPPLY-CO #0453	09/26/2017	\$54.47
		\$3,049.45	
BRIAN WELCH	WOODS AND WATER TRUCK ACC	09/08/2017	\$255.73
	MCKINNEY AUTO	09/28/2017	\$1.00
		\$256.73	
BRITTANY CALDWELL	PMI - Certification	09/01/2017	\$300.00
	PROFESSIONAL PRINT	09/13/2017	\$695.52
	COLONIAL PRINTING INC	09/19/2017	\$141.08
	INFOPRODUCTS CORP	09/27/2017	\$216.61
	PALMETTO FRAMING SUPPLIES	09/28/2017	\$71.55
	LAMINATOR.COM	09/28/2017	\$90.48
		\$1,515.24	
BRITTANY ENGLISH	NOLANS SERVICE STATION	09/06/2017	\$57.25
		\$57.25	
BROCK RENKAS	SQ AWEIGH ALL BOATS LLC	09/14/2017	\$112.00
		\$112.00	
BRYAN FRAZIER	SKULL CREEK MARINA	09/05/2017	\$30.00
	HARRIS TEETER #456	09/13/2017	\$123.41

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN FRAZIER	WEST MARINE #1264	09/21/2017	\$31.50
	AIRGAS SOUTH	09/25/2017	\$97.01
			\$281.92
BRYAN GROOMS	WM SUPERCENTER #1146	09/05/2017	\$31.54
	TRACTOR SUPPLY #2174	09/05/2017	\$34.55
	WM SUPERCENTER #1146	09/07/2017	\$76.40
		\$142.49	
BRYAN KYZER	FORMS AND SUPPLY - AOPD	08/30/2017	\$8.95
	FORMS AND SUPPLY - AOPD	09/26/2017	\$394.57
	FORMS AND SUPPLY - AOPD	09/27/2017	\$789.13
	FORMS AND SUPPLY - AOPD	09/27/2017	\$1,911.86
	TROY GROUP INC	09/28/2017	\$763.94
		\$3,868.45	
BYRON WHITE	SQ BCT ATLANTA	09/14/2017	\$53.04
			\$53.04
C. KENDALL CHAVEZ	WALGREENS #10163	09/10/2017	\$63.99
	XPRESS LUBE OF SENECA BYP	09/18/2017	\$55.42
			\$119.41
CALEB CHAPLESKY	DRIGGERS SMALL ENGINE, IN	09/07/2017	\$162.10
	WESTBURYS ACE HDWE	09/15/2017	\$46.49
	HILL TIRE & AUTO CTR INC	09/20/2017	\$41.97
	MARVINS #45	09/20/2017	\$25.90
	MARVINS #45	09/22/2017	\$12.28
	HILL TIRE & AUTO CTR INC	09/27/2017	\$72.53
		\$361.27	
CAMERON DOLL	VWR INTERNATIONAL INC	09/01/2017	\$149.69
	VWR INTERNATIONAL INC	09/01/2017	\$129.15
	IDEXX DISTRIBUTION INC	09/26/2017	\$482.94
	IDEXX DISTRIBUTION INC	09/26/2017	\$164.50
	VWR INTERNATIONAL INC	09/28/2017	\$31.20
	VWR INTERNATIONAL INC	09/29/2017	\$56.78
	VWR INTERNATIONAL INC	09/29/2017	\$55.58
		\$1,069.84	
CAMERON GRAVELY	TRI-COUNTY ACE	09/06/2017	\$12.83
	BUDDYS CHAIN SAW	09/12/2017	\$831.18
	SUPERIOR AUTO PARTS	09/14/2017	\$46.00
	TRI-COUNTY ACE	09/25/2017	\$12.83
	ACADEMY SPORTS #148	09/27/2017	\$267.47
		\$1,170.31	
CARL BUSBY	QUARLES SUPPLY CO INC	09/20/2017	\$2,460.00
	SCHROCKS REPAIR SALES	09/28/2017	\$96.25
		\$2,556.25	
CAROLINE CAUSEY	USPS KIOSK 4518129550	09/07/2017	\$1.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CAROLINE CAUSEY	AMAZON MKTPLACE PMTS	09/13/2017	\$21.43
	LOWES #02356	09/14/2017	\$37.78
	FORESTRY SUPPLIERS INC	09/13/2017	\$574.09
	AMAZON MKTPLACE PMTS	09/18/2017	\$8.00
	AMAZON MKTPLACE PMTS	09/18/2017	\$100.46
			\$743.37
CAROLINE KELLETT	BFS - EDISTO ISLAND SC	09/07/2017	\$45.75
			\$45.75
CAROLINE PINCKNEY	FORMS AND SUPPLY - AOPD	09/14/2017	\$408.68
	FORMS AND SUPPLY - AOPD	09/22/2017	\$146.43
			\$555.11
CARY DAVIS	JERSEY MIKE'S 5059	08/31/2017	\$11.71
	HOLIDAY INN- MERIDIAN	09/01/2017	\$133.59
	KEMS RESTAURANT & LOUNGE	09/01/2017	\$10.71
	ARBY'S 237	09/01/2017	\$10.38
	LOVES COUNTRY 00002378	09/01/2017	\$2.09
	TEXACO 0302470	09/01/2017	\$5.53
	LOGANS # 483	08/31/2017	\$25.68
	LOVES TRAVEL S00002279	08/31/2017	\$10.33
	MARTINS MEXICAN REST	09/05/2017	\$7.11
	PILOT 00003129	09/06/2017	\$8.23
	WM SUPERCENTER #1146	09/06/2017	\$36.38
	PILOT 00045559	09/06/2017	\$4.99
	KEMS RESTAURANT & LOUNGE	09/06/2017	\$14.90
	HOLIDAY INN- MERIDIAN	09/06/2017	\$99.65
	AMAZON MKTPLACE PMTS	09/16/2017	\$69.79
			\$451.07
	CARY ROBINSON	PALMETTO OUTDOOR	09/05/2017
BERKELEY OUTDOORS OF MANN		09/06/2017	\$472.68
LAKESIDE MARKET		09/06/2017	\$20.51
WALKER TIRE CO		09/07/2017	\$104.02
MCLEAN MARINE INC		09/11/2017	\$390.40
		\$1,462.61	
CATHRYN BLAND	BATTERY JUNCTION	09/13/2017	\$237.95
	ADVANCE AUTO PARTS 6528	09/18/2017	\$98.65
	LOWES #01533	09/18/2017	\$494.61
	THE MAP SHOP ECOMMERCE	09/20/2017	\$80.12
	WALMART.COM 8009666546	09/21/2017	\$342.73
	WIGGINS & SON	09/22/2017	\$22.03
	FARMERS FURNITURE B5	09/27/2017	\$662.32
	TRACTOR SUPPLY #1200	09/27/2017	\$22.64
		\$1,961.05	
CATHY BAZZEL	BUTLER'S LP GAS, INC	09/19/2017	\$702.93
	ATLANTIC INC	09/26/2017	\$230.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$932.93
CATHY COOK	CORBETTS BUILDING SUPPLY	09/06/2017	\$308.53
	NAPA AUTO 0030273	09/07/2017	\$44.47
	BUDGET TIRE	09/21/2017	\$762.92
	MASTERBEND MUFFLER AND RA	09/20/2017	\$350.00
	WESTBURY ACE HDWE	09/26/2017	\$88.71
	SEARS HOMETOWN 3836	09/26/2017	\$19.43
	SAUNDERS FARM SUPPLY	09/27/2017	\$97.20
	SQ BEST PLUMBING INC	09/27/2017	\$140.00
	TRACTOR SUPPLY CO #1628	09/26/2017	\$37.79
			\$1,849.05
CHAD HOLBROOK	MARVINS #45	09/07/2017	\$49.57
	WAL-MART #1146	09/18/2017	\$17.41
			\$66.98
CHARLES BOWEN	SINGLETARY AUTO REPAIR IN	09/07/2017	\$755.60
	WAL-MART #1135	09/07/2017	\$23.01
	LOWES #02803	09/08/2017	\$31.28
	DOCTORS CARE S IRBY 51	09/10/2017	\$123.00
			\$932.89
CHARLES BURNS	DILLON SUPPLY COMPANY	09/14/2017	\$122.50
	ANIXTER-PS #005H CHARLSTO	09/20/2017	\$370.49
	FAULKNER HAYNES & ASSOC	09/20/2017	\$452.35
	DILLON SUPPLY COMPANY	09/22/2017	\$113.13
			\$1,058.47
CHARLES RUTH	WM SUPERCENTER #4440	09/08/2017	\$24.97
	FOOD LION #1441	09/08/2017	\$4.48
	ALLEGRA MARKETING PRINT	09/25/2017	\$397.75
			\$427.20
CHARLIE BRIDGHAM	AQUAFAUNA BIO MARINE INC	09/12/2017	\$1,712.00
	THE MERCANTILE	09/15/2017	\$1,440.75
	PRAXAIR DISTRIBUTION I	09/22/2017	\$110.41
	SEA GEAR 3217289116	09/21/2017	\$495.00
			\$3,758.16
CHARLIE POETA	WATEREE HDWE	09/08/2017	\$18.11
	TFS FISHER SCI CHI	09/08/2017	\$428.51
	TFS FISHER SCI CHI	09/08/2017	\$83.39
	EAST COLUMBIA SPORT SHOP	09/18/2017	\$27.00
	WEST MARINE #197	09/18/2017	\$38.09
	ACADEMY.COM	09/27/2017	\$71.27
	LOWES #01064	09/27/2017	\$105.74
			\$772.11
CHARLOTTE MCKEE	TARGET 00013714	09/13/2017	\$53.49
	SP ARCHERSUSA.COM	09/25/2017	\$226.91

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$280.40
CHELSEA MCCLAIN	IRMO TROPHY OF S CAROLINA	09/07/2017	\$46.55
			\$46.55
CHRIS COBB	TRACTOR SUPPLY #1210	09/06/2017	\$187.57
	LOWES #01635	09/07/2017	\$136.74
	HARBOR FREIGHT TOOLS 645	09/08/2017	\$85.82
	LOWES #01635	09/08/2017	\$44.48
	TRACTOR SUPPLY #1210	09/14/2017	\$24.66
	HARBOR FREIGHT TOOLS 645	09/25/2017	\$18.01
	OREILLY AUTO #4374	09/27/2017	\$91.03
	TRI STAR	09/27/2017	\$48.61
			\$636.92
CHRIS GRAVELY	TRI-COUNTY ACE	08/31/2017	\$36.36
	TRI-COUNTY ACE	09/06/2017	\$4.88
	WM SUPERCENTER #3191	09/12/2017	\$420.68
	GRIFF'S FARM AND H	09/13/2017	\$89.88
	L&L FEED AND GARDEN	09/13/2017	\$216.00
	L&L FEED AND GARDEN	09/18/2017	\$274.00
			\$1,041.80
CHRIS GREGORY	MACK FULBRIGHT DIST INC	08/31/2017	\$624.34
	CHINA CHILL	09/06/2017	\$150.00
	UNION POWER EQUIPMENT CO	09/22/2017	\$148.42
			\$922.76
CHRIS MANGUM	TRACTOR SUPPLY #2174	09/06/2017	\$29.67
			\$29.67
CHRIS PAGE	FOOD LION #2120	09/07/2017	\$49.13
	LOGANS ROADHOUSE 214	09/09/2017	\$32.00
	FIREHOUSE SUBS #14	09/09/2017	\$13.18
	SOL SOUTHWEST KITCHENS	09/08/2017	\$16.00
	SHELL OIL 12432720006	09/08/2017	\$7.63
			\$117.94
CHRIS THOMASON	LOWES #00639	09/06/2017	\$93.87
	BROOKER TRUE VALUE	09/28/2017	\$18.35
			\$112.22
CHRISTINE HAND	LOWES #00661	08/31/2017	\$61.29
	AVINET	09/05/2017	\$119.31
	B&H PHOTO 800-606-6969	09/14/2017	\$2,312.00
	FORESTRY SUPPLIERS INC	09/14/2017	\$676.23
	AMAZON MKTPLACE PMTS	09/19/2017	\$1,266.89
	AMAZON MKTPLACE PMTS	09/18/2017	\$38.99
	AVINET	09/25/2017	\$519.42
	BESTBUYCOM804679008452	09/25/2017	\$995.64
	WM SUPERCENTER #1748	09/26/2017	\$289.25
	BESTBUYCOM804679008452	09/26/2017	\$1,221.23

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$7,500.25
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	09/05/2017	\$45.09
	DONOVAN MARINE, INC	09/05/2017	\$1,303.06
	COSPOLICH INC.	09/05/2017	\$564.33
	MCMASTER-CARR	09/05/2017	\$47.63
	DONOVAN MARINE, INC	09/08/2017	\$214.92
			\$2,175.03
CHRISTOPHER GARNER	AmazonPrime Membership	09/08/2017	\$11.98
	PEPBOYS STORE 38	09/08/2017	\$36.96
	WEST MARINE #1264	09/09/2017	\$435.67
	SpeeDee Oil Change, James	09/19/2017	\$113.10
			\$597.71
CLINT WELLS	BRYANS AUTOMOTIVE	09/05/2017	\$80.00
	BRYANS AUTOMOTIVE	09/08/2017	\$45.00
			\$125.00
CODY BRITT	MORRELL TIRE SERVICE INC	09/27/2017	\$1,207.44
			\$1,207.44
CORBETT CONRAD	LOWES #00661	09/05/2017	\$14.42
	NORTHERN TOOL EQUIP	09/06/2017	\$422.72
	COLEMAN SUPPLY COMPANY	09/18/2017	\$56.49
	LOWES #00661	09/22/2017	\$138.41
	LOWES #00661	09/25/2017	\$279.03
	LOWES #00661	09/27/2017	\$301.18
	WEST MARINE #1264	09/26/2017	\$14.10
			\$1,226.35
CORBETT NORWOOD	HARRIS TEETER #0028	09/04/2017	\$100.00
	WEST MARINE #1264	09/15/2017	\$172.18
	HARRIS TEETER #0028	09/19/2017	\$60.68
	HARRIS TEETER #0019	09/24/2017	\$64.03
	LOWES #00661	09/28/2017	\$67.43
			\$464.32
CORY DRENNAN	TRACTOR-SUPPLY-CO #0471	09/01/2017	\$73.73
	LOWES #00518	09/01/2017	\$133.50
	HARDEE'S 1501761	09/08/2017	\$8.06
	BURGER KING #5573	09/09/2017	\$8.02
	WM SUPERCENTER #1037	09/08/2017	\$16.85
	BURGER KING #5573	09/09/2017	\$8.68
	TRACTOR SUPPLY CO #5509	09/21/2017	\$674.08
	HELENA CHEM CO 35041	09/27/2017	\$2,415.56
			\$3,338.48
CORY GUINN	TRI-COUNTY ACE	08/31/2017	\$31.80
	NEVILLE HARDWARE	09/07/2017	\$526.94
	NEVILLE HARDWARE	09/08/2017	\$37.99
	TRI-COUNTY ACE	09/16/2017	\$63.54

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount	
CORY GUINN	TRACTOR SUPPLY #1210	09/22/2017	\$105.99	
	TEXACO XPRESS LUBE	09/22/2017	\$39.24	
	TRI-COUNTY ACE	09/22/2017	\$15.61	
	TRI-COUNTY ACE	09/25/2017	\$79.46	
	THE BLOSSMAN COMPANIES IN	09/27/2017	\$382.24	
	ANDERSON FIRE AND SAFETY	09/27/2017	\$247.00	
				\$1,529.81
D BRECK CARMICHAEL	FRANK'S CAR WASH - IRMO	09/28/2017	\$10.00	
			\$10.00	
DAMIAN YONGUE	PRO TOW OF COLUMBIA INC	09/05/2017	\$101.00	
	A 2 Z AUTO REPAIRS LLC	09/05/2017	\$419.69	
			\$520.69	
DAN BRIDGES	KEMS RESTAURANT & LOUNGE	09/01/2017	\$10.71	
	LOGANS # 483	08/31/2017	\$40.22	
	WENDYS #54	08/31/2017	\$9.34	
	ARBY'S 237	09/01/2017	\$9.49	
	HOLIDAY INN- MERIDIAN	09/01/2017	\$99.65	
	WILLIES DUCK DINER	09/05/2017	\$21.70	
	KEMS RESTAURANT & LOUNGE	09/06/2017	\$10.71	
	MR LUBE INC	09/09/2017	\$37.17	
			\$238.99	
DAN PEEPLES	WAL-MART #0616	09/01/2017	\$78.43	
	STRICKS ONE STOP	08/31/2017	\$20.09	
	TRACTOR-SUPPLY-CO #0423	09/05/2017	\$170.07	
	WAL-MART #0616	09/07/2017	\$37.71	
	HOLLY HILL FARM CENTER	09/07/2017	\$262.15	
	LOGANS ROADHOUSE 214	09/09/2017	\$28.61	
	SOL SOUTHWEST KITCHENS	09/08/2017	\$19.04	
	DOLLAR GENERAL #12880	09/07/2017	\$5.00	
	FIREHOUSE SUBS #14	09/09/2017	\$9.88	
	HARLEYVILLE BUILDERS SUP	09/14/2017	\$105.13	
	EREPLACEMENTPARTS.COM	09/14/2017	\$40.48	
	WESTBURYS ACE HDWE	09/14/2017	\$125.06	
	TIRE REPAIR CENTER	09/13/2017	\$374.58	
	WESTBURYS ACE HDWE	09/15/2017	\$34.22	
	HOLLY HILL FARM CENTER	09/18/2017	\$573.50	
	SPARROW & KENNEDY TRACTOR	09/18/2017	\$20.80	
	HOLLY HILL FARM CENTER	09/19/2017	\$4.82	
	BLANCHARD EQUIPMENT - ST	09/20/2017	\$112.62	
	STRICKS ONE STOP	09/25/2017	\$23.08	
	SPARROW & KENNEDY TRACTOR	09/26/2017	\$613.11	
	OFFICEMAX/OFFICEDEPOT6535	09/26/2017	\$102.96	
	TRACTOR SUPPLY CO #1961	09/26/2017	\$41.02	
	WAL-MART #0616	09/28/2017	\$251.46	
				\$3,053.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAN RANKIN	LOWES #01635	09/11/2017	\$67.62
	SUPER SERVICE	09/18/2017	\$59.84
			\$127.46
DANIEL BAKER	OFFICEMAX/OFFICE DEPOT659	09/25/2017	\$50.26
			\$50.26
DANIEL BARRINEAU	INFOPRODUCTS CORP	09/05/2017	\$1,701.00
	BP#8291361CIRCLE K ST 27	09/06/2017	\$705.02
	SQ BEST PLUMBING INC	09/07/2017	\$268.16
			\$2,674.18
DANIEL DUPRE	NORTHERN TOOL EQUIP SC	09/14/2017	\$128.25
	FORMS AND SUPPLY - AOPD	09/27/2017	\$27.09
			\$155.34
DANIEL IRVIN	ULTRA LUBE DC	09/01/2017	\$44.69
	JPS TIRE AND MORE INC	09/05/2017	\$25.00
	PERFORMANCE AUTOMOTIVE OF	09/06/2017	\$50.00
	DAVIS MARINE SERVICE	09/07/2017	\$149.89
	CABELA'S RETAIL 051	09/11/2017	\$231.60
	WYNN ENTERPRISES LLC	09/18/2017	\$229.46
			\$730.64
DANIEL MCCASKILL	FORMS AND SUPPLY - AOPD	08/31/2017	\$33.23
	USPS PO 4529407500	09/25/2017	\$49.00
	FORMS AND SUPPLY - AOPD	09/26/2017	\$109.93
			\$192.16
DANIEL NEWELL	WENDYS #54	08/31/2017	\$6.94
	LOGANS # 483	08/31/2017	\$23.84
	WAL-MART #0214	09/03/2017	\$35.64
	KEMS RESTAURANT & LOUNGE	09/01/2017	\$10.01
	ARBY'S 237	09/01/2017	\$7.17
	WILLIES DUCK DINER	09/05/2017	\$19.08
	PILOT 00003129	09/06/2017	\$4.48
			\$107.16
DANIEL RUSS	WM SUPERCENTER #2348	09/18/2017	\$22.58
			\$22.58
DAVID LUCAS	SQUARESPACE INC.	09/09/2017	\$20.00
			\$20.00
DAVID TANNER	LENTZ SERVICE STATION	09/09/2017	\$8.00
	MARSHALL'S MARINE, INC.	09/11/2017	\$12.63
			\$20.63
DAVID TANT	GRAYCO BUILDING CNT-LADY	09/06/2017	\$456.05
	GRAYCO BUILDING CNT-LADY	09/06/2017	\$1,157.41
	WIGGINS & SON	09/07/2017	\$383.03
	SPARROW & KENNEDY TRACTOR	09/13/2017	\$260.03
	WIGGINS & SON	09/19/2017	\$93.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAVID TANT	WIGGINS & SON	09/22/2017	\$9.76
			\$2,359.65
DEAN HARRIGAL	LOWES #00655	09/03/2017	\$74.56
			\$74.56
DELISHA OAKLEY	SQ EAST TEXAS BAPT	09/01/2017	\$1.00
			\$1.00
DENNETTA DAWSON	USPS KIOSK 4514859550	09/23/2017	\$24.83
			\$24.83
DENTIS RILEY	THE HOME DEPOT #6918	08/30/2017	\$85.41
	ARBY'S 237	09/01/2017	\$5.85
	WAL-MART #0214	09/01/2017	\$189.88
	WENDYS #54	08/31/2017	\$6.51
	LOGANS # 483	08/31/2017	\$60.45
	SQ EAST TEXAS BAPT	09/04/2017	\$840.00
	PILOT 00003129	09/06/2017	\$10.69
	KEMS RESTAURANT & LOUNGE	09/06/2017	\$17.90
	STAPLES 00108779	09/07/2017	\$245.00
	M AND A QUICK LUBE	09/07/2017	\$36.21
	DICKS SPORTING GOODS#780	09/11/2017	\$395.86
	CVS/PHARMACY #04286	09/11/2017	\$36.90
	WAL-MART #3222	09/18/2017	\$103.35
	SAMS CLUB #4901	09/18/2017	\$127.33
			\$2,161.34
DERRELL SHIPES	INK TECHNOLOGIES LLC	09/27/2017	\$33.95
			\$33.95
DEWAYNE PATTERSON	NORTHERN TOOL EQUIP	08/30/2017	\$102.41
	SHERWIN WILLIAMS 702391	09/13/2017	\$188.49
	NAPA AUTO 0031503	09/13/2017	\$102.44
	DILLON SUPPLY COMPANY	09/14/2017	\$106.88
	PUMPVENDOR.COM	09/18/2017	\$72.39
	LOWES #00661	09/18/2017	\$200.91
	PUMPVENDOR.COM	09/27/2017	\$129.90
	NAPA AUTO 0024863	09/27/2017	\$51.31
			\$954.73
DEWEY PETTY	VOSS SIGNS	09/01/2017	\$178.40
	CITY TIRE AND LUBE	09/05/2017	\$123.05
	GAULT SMALL ENGINE	09/06/2017	\$21.33
	WAL-MART #0629	09/07/2017	\$83.98
	UNION POWER EQUIPMENT CO	09/07/2017	\$52.38
	HARDEE'S 1501760	09/09/2017	\$7.50
	GREAT CHINA	09/08/2017	\$19.46
	PARADISE HOME CENT	09/12/2017	\$26.24
	BOBCAT OF SPARTANBURG	09/19/2017	\$681.14
	UNION OIL MILL INC	09/19/2017	\$486.02

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEWEY PETTY	NAPA OF UNION	09/25/2017	\$86.83
	NAPA OF UNION	09/27/2017	\$101.67
	JORDANS ACE HARDWARE 0077	09/27/2017	\$37.44
			\$1,905.44
DON STONE	PUBLIX #1464	09/01/2017	\$29.06
	NATIONAL FIRE FIGHTER WIL	09/06/2017	\$310.33
	DEPENDABLE AUTO LLC	09/08/2017	\$325.70
	ADAMS BUILDING SUPPLIES	09/19/2017	\$56.16
	HWY 28 FARM & GARDEN.	09/26/2017	\$1,498.00
	OREILLY AUTO #1442	09/28/2017	\$28.86
			\$2,248.11
DONALD COCKMAN	QUALITY TIRE AND SERVI	09/06/2017	\$60.24
	HARTSVILLE OUTDOOR EQUIPM	09/07/2017	\$312.21
	OFFICE DEPOT #2127	09/18/2017	\$125.19
	BAKERS GLASS SERVICE	09/19/2017	\$100.98
		\$598.62	
DONALD FORRESTER JR	WM SUPERCENTER #634	09/28/2017	\$19.41
		\$19.41	
DOROTHY PHILLIPS	EB CLEMSON EXTENSION-	09/28/2017	\$50.00
		\$50.00	
DREW ROBB	SP EXODUS OUTDOOR GE	09/05/2017	\$960.00
	LOWES #01064	09/05/2017	\$26.97
	ROSE ELECTRIC INC	09/05/2017	\$572.05
	BLANCHARD EQUIPMENT - ST	09/05/2017	\$55.60
	WW GRAINGER	09/07/2017	\$400.65
	COLUMBIA FLAG & SIGN COM	09/13/2017	\$27.00
	MID CAROLINA MARINE, INC	09/13/2017	\$67.95
	BLANCHARD EQUIPMENT - ST	09/13/2017	\$42.45
	AIRGAS SOUTH	09/18/2017	\$7.62
	THE UPS STORE #3770	09/18/2017	\$43.35
	HORSE GARDEN ACE HAR	09/18/2017	\$112.82
	HORSE GARDEN ACE HAR	09/18/2017	\$10.79
	LOWES #01064	09/21/2017	\$43.44
	LOWES #01064	09/21/2017	\$41.00
	METAL SUPERMARKETS	09/21/2017	\$69.38
	EAST COLUMBIA SPORT SHOP	09/22/2017	\$83.11
	BLANCHARD EQUIPMENT - ST	09/26/2017	\$163.13
			\$2,727.31
DUSTIN SHERBERT	JOHNSON MARINE LLC	09/06/2017	\$254.74
	SPORTSMANS WAREHOUSE 155	09/07/2017	\$69.54
	WM SUPERCENTER #795	09/17/2017	\$24.27
	JASONS STATION	09/21/2017	\$45.50
		\$394.05	
DYLAN OATES	JERSEY MIKE'S 5059	08/31/2017	\$11.71

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DYLAN OATES	USA ICE VENDING	09/03/2017	\$1.75
	ARBY'S 237	09/01/2017	\$19.65
	OUTBACK 2517	09/01/2017	\$38.12
	LOVES COUNTRY 00002378	09/01/2017	\$12.62
	USA ICE VENDING	09/03/2017	\$1.75
	USA ICE VENDING	09/03/2017	\$1.75
	WILLIES DUCK DINER	09/05/2017	\$20.00
	KEMS RESTAURANT & LOUNGE	09/06/2017	\$11.00
	MORRELL TIRE SERVICE INC	09/11/2017	\$61.32
			\$179.67
EDDIE LEE	CALHOUN AUTOMOTIVE WORKS	08/30/2017	\$320.98
	KELLEY COMMUNICATIONS	09/06/2017	\$205.04
	FRANKS EXPRESS ORANGEBU	09/18/2017	\$13.00
	WAL-MART #0616	09/27/2017	\$75.40
		\$614.42	
EDWIN OTT	TRACTOR-SUPPLY-CO #0471	09/27/2017	\$26.18
		\$26.18	
ELIJAH RIVERS	AMERICAN AIR0010657901670	09/13/2017	\$89.08
	AMERICAN AIR0012148648019	09/13/2017	\$555.60
		\$644.68	
ELIZABETH BRADLEY	LOWES #00385	09/01/2017	\$16.19
	FORMS AND SUPPLY - AOPD	09/06/2017	\$262.50
	SMITH RUBBER STAMP & SEAL	09/07/2017	\$38.77
	MAJOR BUSINESS MACHINES,	09/22/2017	\$228.62
	FORMS AND SUPPLY - AOPD	09/21/2017	\$106.07
		\$652.15	
ELLEN WALDROP	LOWES #00661	09/17/2017	\$3.25
	MARVINS #45	09/18/2017	\$4.31
	LOWES #00661	09/18/2017	\$15.24
	IN SEAWORTHY OUTBOARD SE	09/28/2017	\$649.15
		\$671.95	
ELLIOTT SHULER	SOL SOUTHWEST KITCHENS	09/08/2017	\$34.47
	DRIGGERS SMALL ENGINE, IN	09/07/2017	\$1,556.95
		\$1,591.42	
EMILY COPE	THE HOME DEPOT #1112	09/26/2017	\$15.09
	FRANK'S CAR WASH - IRMO	09/28/2017	\$20.00
		\$35.09	
ERIC MILLS	H & H CAR CARE	09/08/2017	\$93.32
		\$93.32	
ERIC QUINN	PERFORMANCE AUTOMOTIVE OF	09/07/2017	\$293.25
		\$293.25	
ERIC VAUGHN	QT 821 07008212	08/31/2017	\$6.29
	WENDYS #54	08/31/2017	\$10.57

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERIC VAUGHN	HOLIDAY INN- MERIDIAN	09/01/2017	\$99.65
	SHELL OIL 57545620304	08/31/2017	\$9.35
	LOVES COUNTRY 00002378	09/01/2017	\$4.40
	WILLIES DUCK DINER	09/05/2017	\$25.20
	KEMS RESTAURANT & LOUNGE	09/06/2017	\$13.90
	PILOT 00003129	09/06/2017	\$5.21
	OREILLY AUTO #4715	09/07/2017	\$54.00
	MIKES MARINE REPAIR INC	09/07/2017	\$1,550.95
	HOLIDAY INN- MERIDIAN	09/06/2017	\$99.65
	BRUNSON SUPPLY AND ACE	09/07/2017	\$53.99
	WAL-MART #1383	09/08/2017	\$98.43
	BP#9705195LOOP MART	09/12/2017	\$5.52
ERIK MARTIN	WENDYS #54	08/31/2017	\$8.87
	LOGANS # 483	08/31/2017	\$44.82
	BROOKSHIRE BROS #14	09/03/2017	\$7.35
	WILLIES DUCK DINER	09/05/2017	\$18.48
	KEMS RESTAURANT & LOUNGE	09/06/2017	\$20.90
	PILOT 00003129	09/06/2017	\$7.04
	RACEWAY6734 43267343	09/05/2017	\$3.29
	XPRESS LUBE OF SENECA BYP	09/11/2017	\$49.16
			\$159.91
ERIKA SHERWIN	WP LAW LEXINGTON	08/31/2017	\$284.20
	GOODYEAR AUTO SVS CT 2360	09/16/2017	\$916.80
	SHUMAN OWENS SUPPLY CO	09/19/2017	\$190.46
	MANN TOOL AND SUPPLY	09/18/2017	\$60.89
	WALMART.COM 8009666546	09/20/2017	\$28.88
	WALMART.COM 8009666546	09/20/2017	\$28.88
	THE HOME DEPOT #1112	09/21/2017	\$537.84
	LOWES #00499	09/27/2017	\$65.17
	FEDEX 787878665335	09/28/2017	\$9.75
	FEDEX 787878564542	09/28/2017	\$17.09
	SHERWIN WILLIAMS 702076	09/28/2017	\$14.84
	FASTENAL COMPANY01	09/28/2017	\$35.42
	CAYCE ACE HARDWARE	09/28/2017	\$20.59
			\$2,210.81
ERIN LEVESQUE	HARRIS TEETER #456	09/05/2017	\$191.06
	PUBLIX #633	09/05/2017	\$19.22
	THE HOME DEPOT #1115	09/26/2017	\$47.22
			\$257.50
ERIN WEEKS	ESIGNS.COM	09/22/2017	\$823.50
			\$823.50
ERNEST BROWN	DONOVAN MARINE, INC	09/05/2017	\$763.98
	Speedee Oil Change, James	09/09/2017	\$104.42
	AUTOZONE #1004	09/10/2017	\$23.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount	
ERNEST BROWN	SpeeDee Oil Change, James	09/09/2017	\$134.36	
	WAL-MART #2348	09/08/2017	\$62.63	
	BUTLER MARINE INC - CHARL	09/13/2017	\$1,724.05	
	MT PLEASANT RADIO CO	09/27/2017	\$23.13	
			\$2,836.53	
EVAN SHEARS	AUTOZONE #1004	09/25/2017	\$94.64	
	WAL-MART #2348	09/25/2017	\$37.23	
			\$131.87	
EZRA ARNOLD	JERSEY MIKE'S 5059	08/31/2017	\$11.71	
	BONITA- MAPLES	08/31/2017	\$6.60	
	SPORTSMANS WAREHOUSE 155	08/30/2017	\$93.07	
	SHELL OIL 57543738207	09/01/2017	\$2.45	
	SHELL OIL 57545620304	08/31/2017	\$3.47	
	WAL-MART #0214	09/03/2017	\$34.58	
	KEMS RESTAURANT & LOUNGE	09/01/2017	\$10.71	
	JENNYS FRIED CHICKEN LLC	09/02/2017	\$6.76	
	EXXONMOBIL 47421367	09/01/2017	\$3.86	
	ARBY'S 237	09/01/2017	\$8.17	
	LOVES COUNTRY 00002378	09/01/2017	\$9.13	
	LOGANS # 483	08/31/2017	\$25.68	
	LOVES COUNTRY 00002378	09/01/2017	\$4.01	
	WILLIES DUCK DINER	09/05/2017	\$20.70	
	KEMS RESTAURANT & LOUNGE	09/06/2017	\$20.36	
	RACEWAY6734 43267343	09/05/2017	\$1.64	
	LOVE S COUNTRY00003541	09/06/2017	\$3.41	
	SUBWAY 04403960	09/06/2017	\$3.75	
	KEMS RESTAURANT & LOUNGE	09/06/2017	\$10.71	
	HOLIDAY INN- MERIDIAN	09/06/2017	\$99.65	
	WM SUPERCENTER #624	09/10/2017	\$38.49	
	TRACTOR-SUPPLY-CO #0453	09/09/2017	\$238.80	
	KNEECE'S CAR CARE	09/11/2017	\$93.80	
	CYCLE GEAR #78	09/11/2017	\$80.31	
	BFC MARINE INC	09/14/2017	\$96.00	
				\$927.82
	EZRA LILLY	SXM SIRIUSXM.COM/ACCT	09/02/2017	\$78.54
ALLEN AND WEBB		09/18/2017	\$876.61	
INTL WORKBOAT SHOW		09/21/2017	\$350.00	
NAPA AUTO 0031503		09/26/2017	\$35.45	
			\$1,340.60	
FELICIA SANDERS	PACIFIC PUBLISHERS LLC	09/05/2017	\$79.75	
			\$79.75	
FERRALLIS MCKNIGHT	LONGSTREET CAR WASH & LA	09/02/2017	\$12.00	
	SAFELITE AUTO GLASS	09/08/2017	\$192.50	
			\$204.50	

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount	
FORREST SESSIONS	MARVINS #45	09/06/2017	\$280.64	
	MARVINS #45	09/08/2017	\$105.57	
	MARVINS #45	09/13/2017	\$83.76	
	MARVINS #45	09/14/2017	\$21.60	
			\$491.57	
FRANK BELL	LOWES #00661	09/28/2017	\$282.84	
	LOWES #00661	09/28/2017	\$180.02	
	LOWES #00661	09/28/2017	\$27.21	
			\$490.07	
FRANK SIMS	GEORGETOWN NAPA 0027140	08/31/2017	\$45.89	
	MARSHALL'S MARINE-GEORGET	09/01/2017	\$23.46	
	MARSHALL'S MARINE-GEORGET	09/12/2017	\$33.09	
	GEORGETOWN MILL SUPPLIES	09/14/2017	\$22.68	
	GEORGETOWN NAPA 0027140	09/13/2017	\$4.68	
	FASTENAL COMPANY01	09/15/2017	\$6.67	
	GEORGETOWN NAPA 0027140	09/14/2017	\$265.49	
	SOUTHERN MACHINE	09/19/2017	\$70.00	
	GEORGETOWN NAPA 0027140	09/19/2017	\$99.99	
	GEORGETOWN MILL SUPPLIES	09/21/2017	\$23.71	
	GEORGETOWN MILL SUPPLIES	09/22/2017	\$27.50	
	GEORGETOWN MILL SUPPLIES	09/25/2017	\$80.97	
	GEORGETOWN SMALL ENGINES,	09/25/2017	\$47.80	
	GEORGETOWN MILL SUPPLIES	09/26/2017	\$67.72	
	GEORGETOWN SMALL ENGINES,	09/26/2017	\$34.15	
			\$853.80	
FREDDIE EARHARDT II	KEMS RESTAURANT & LOUNGE	09/01/2017	\$10.71	
	ARBY'S 237	09/01/2017	\$10.49	
	LOVES COUNTRY 00002378	09/01/2017	\$34.34	
	CITGO SUNSHINE GROCERIES	09/02/2017	\$9.00	
	HOLIDAY INN- MERIDIAN	09/01/2017	\$99.65	
	MURPHY6593ATWALMART	09/03/2017	\$14.44	
	EXXONMOBIL 45685641	09/04/2017	\$19.32	
	WILLIES DUCK DINER	09/05/2017	\$21.92	
	WHATABURGER 638 Q25	09/04/2017	\$18.36	
	KEMS RESTAURANT & LOUNGE	09/06/2017	\$12.90	
	CHEVRON 0302859	09/06/2017	\$8.24	
	KEMS RESTAURANT & LOUNGE	09/06/2017	\$10.71	
	ROBINSON & SONS	09/06/2017	\$9.82	
	SUBWAY 04403960	09/06/2017	\$4.28	
	LOVE S COUNTRY00003541	09/06/2017	\$1.97	
	PARKER'S # 54	09/12/2017	\$2.99	
	TRACTOR SUPPLY #2174	09/27/2017	\$15.11	
				\$304.25
	FREDERICK DOCKERY	LOWES #00661	09/26/2017	\$167.57
			\$167.57	

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GABRIEL GILMORE	TEDESCHI AUTO REPAIR	09/11/2017	\$173.10
	JESSIES TIRE AND LUBE	09/12/2017	\$42.75
			\$215.85
GARY BURGER	MORRIS TIRE AUTO	09/06/2017	\$215.24
	FORESTRY SUPPLIERS INC	09/22/2017	\$1,031.26
			\$1,246.50
GARY R SULLIVAN	STAPLES 00108282	09/08/2017	\$45.88
	TUPPERWAY AUTO CAR	09/08/2017	\$56.53
	FORMS AND SUPPLY - AOPD	09/18/2017	\$22.26
		\$124.67	
GARY STEPHENS	SPORTSMANS GUIDE	08/31/2017	\$39.99
	WAL-MART #1130	09/05/2017	\$63.69
	WAL-MART #1130	09/07/2017	\$101.15
	KINGS OUTDOOR POWER EQU	09/07/2017	\$175.22
	FIREHOUSE SUBS #14	09/09/2017	\$10.87
	CRACKER BARREL #678 SMRVL	09/08/2017	\$14.61
	NICHOLS AUTOMOTIVE	09/07/2017	\$43.69
	LOGANS ROADHOUSE 214	09/09/2017	\$27.52
	CVS/PHARMACY #03557	09/14/2017	\$41.70
	CLINTON TRUE VALUE HDW	09/19/2017	\$34.07
	COUSINS AG PRODUCTS	09/22/2017	\$1,685.25
	IN CAROLINA STITCHES	09/25/2017	\$690.15
	CLINTON TRUE VALUE HDW	09/28/2017	\$122.81
	COUSINS AGRI-CENTER	09/27/2017	\$532.86
		\$3,583.58	
GARY WILSON JR	BRADYS FRAME ALIGNMENT, I	09/11/2017	\$68.76
	BRADYS FRAME ALIGNMENT, I	09/12/2017	\$165.98
		\$234.74	
GATLIN EDGE	MOSELEY OUTDOOR POWER EQ	09/07/2017	\$74.72
	AGRI SUPPLY - FLORENCE	09/07/2017	\$36.68
		\$111.40	
GENE NORRIS	WM SUPERCENTER #634	09/03/2017	\$16.17
	DOCTORS CARE HOFFMEYER 50	09/10/2017	\$71.00
		\$87.17	
GENTRY THAMES	EXPRESS CARE #4	09/07/2017	\$94.12
	GRAYCO HARDWARE RIDGELAN	09/12/2017	\$15.79
	TRACTOR SUPPLY CO #1860	09/14/2017	\$23.31
	PETCO 2756 63527568	09/28/2017	\$19.49
		\$152.71	
GEORGE BANNISTER	JERSEY MIKE'S 5059	08/31/2017	\$13.25
	EXXONMOBIL 47421367	09/01/2017	\$5.12
	LOVES COUNTRY 00002378	09/01/2017	\$10.99
	ARBY'S 237	09/01/2017	\$16.22
	EXXONMOBIL 96838487	09/03/2017	\$10.33

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE BANNISTER	WILLIES DUCK DINER	09/05/2017	\$18.48
	PILOT 00045559	09/06/2017	\$4.36
	PILOT 00003129	09/06/2017	\$10.69
	RACEWAY6734 43267343	09/05/2017	\$21.41
	LOVE S COUNTRY00003541	09/06/2017	\$22.34
	KEMS RESTAURANT & LOUNGE	09/06/2017	\$20.42
	TRACTOR-SUPPLY-CO #0453	09/10/2017	\$288.38
	WAL-MART #0624	09/10/2017	\$90.33
	CVS/PHARMACY #03542	09/11/2017	\$44.98
	MUDDY BAY MARINE	09/11/2017	\$140.93
GEORGE CADDELL	AUTO GLASS WORKS	09/06/2017	\$43.50
			\$43.50
GEORGE DUKES IV	JERSEY MIKE'S 5059	08/31/2017	\$11.71
	FORMS AND SUPPLY - AOPD	08/30/2017	\$80.79
	HOLIDAY INN- MERIDIAN	09/01/2017	\$133.59
	LOVES COUNTRY 00002378	09/01/2017	\$12.64
	WM SUPERCENTER #214	09/03/2017	\$201.26
	ARBY'S 237	09/01/2017	\$18.98
	LOGANS # 483	08/31/2017	\$61.99
	WILLIES DUCK DINER	09/05/2017	\$25.03
	Amazon.com	09/05/2017	\$104.60
	MURPHY EXPRESS 8544	09/05/2017	\$13.32
	KEMS RESTAURANT & LOUNGE	09/06/2017	\$12.90
	HOLIDAY INN- MERIDIAN	09/06/2017	\$99.65
	SUBWAY 04403960	09/06/2017	\$8.03
	TRIANGLE SAFE LOCK INC	09/07/2017	\$79.44
	LOWES #00499	09/08/2017	\$258.58
	LEE TRANSPORT EQUIPMENT	09/08/2017	\$52.92
	SPORTSMANS WAREHOUSE 155	09/09/2017	\$160.43
	TRACTOR-SUPPLY-CO #0485	09/09/2017	\$352.95
	NORTHERN TOOL EQUIP SC	09/08/2017	\$96.26
	LOWES #01066	09/08/2017	\$25.47
	LOWES #01066	09/10/2017	\$193.43
	TRACTOR-SUPPLY-CO #0485	09/08/2017	\$77.01
	ADVANCE AUTO PARTS #6079	09/10/2017	\$431.06
	TRACTOR SUPPLY # 1365	09/08/2017	\$66.91
	PALMETTO PROPANE FUELS AN	09/08/2017	\$45.00
	ADVANCE AUTO PARTS #5610	09/11/2017	\$47.04
	ACADEMY SPORTS #136	09/11/2017	\$8.63
	ABBOTTS AUTO CARE AND TIR	09/11/2017	\$153.62
	NORTHERN TOOL EQUIP SC	09/10/2017	\$420.23
	FOOD LION #2120	09/11/2017	\$15.46
	THE HOME DEPOT #1106	09/11/2017	\$179.05
	CHEFSTORE COL 8103	09/11/2017	\$105.15
	VERIZON WRLS P2099-01	09/11/2017	\$106.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE DUKES IV	AMAZON.COM AMZN.COM/BILL	09/18/2017	\$213.99
	CHEFSTORE COL 8103	09/18/2017	\$122.02
	FOOD LION #2120	09/19/2017	\$7.90
	US PATRIOT FT JACKSON 01	09/20/2017	\$11.98
	AMAZON MKTPLACE PMTS	09/21/2017	\$95.99
	WALMART.COM 8009666546	09/22/2017	\$63.11
	WALMART.COM 8009666546	09/22/2017	\$63.11
	WALMART.COM 8009666546	09/22/2017	\$63.11
	WALMART.COM 8009666546	09/22/2017	\$63.11
	WALMART.COM 8009666546	09/22/2017	\$63.11
	WALMART.COM 8009666546	09/22/2017	\$63.11
	WALMART.COM 8009666546	09/22/2017	\$63.11
	WALMART.COM 8009666546	09/22/2017	\$63.11
	WALMART.COM 8009666546	09/22/2017	\$63.11
	WALMART.COM 8009666546	09/22/2017	\$63.11
	Amazon.com	09/24/2017	\$171.11
	WALMART.COM 8009666546	09/22/2017	\$63.11
	US PATRIOT- WEB ORDERS	09/22/2017	\$24.03
	WALMART.COM 8009666546	09/22/2017	\$63.11
	WALMART.COM 8009666546	09/24/2017	\$87.48
	MSC	09/26/2017	\$93.18
	AMAZON MKTPLACE PMTS	09/26/2017	\$7.97
	TRACTOR-SUPPLY-CO #0485	09/25/2017	\$62.04
	AMAZON MKTPLACE PMTS	09/26/2017	\$213.73
	MACS WORLDWIDE	09/25/2017	\$209.50
	SEW UNIQUE ALTERATIONS	09/26/2017	\$32.00
	ULINE SHIP SUPPLIES	09/28/2017	\$891.15
	AMAZON MKTPLACE PMTS	09/27/2017	\$60.00
	NOR NORTHERN TOOL	09/28/2017	\$133.91
	FORMS AND SUPPLY - AOPD	09/27/2017	\$172.66
	TRACTOR-SUPPLY-CO #0485	09/26/2017	\$38.50
GLENN GARDNER	SQ BCT ATLANTA	09/06/2017	\$25.27
	WM SUPERCENTER #624	09/07/2017	\$32.63
	CRACKER BARREL #446 ORANG	09/09/2017	\$14.64
	CRACKER BARREL #446 ORANG	09/08/2017	\$13.57
	RUBY TUESDAY #4069	09/08/2017	\$23.21
	B&H PHOTO 800-606-6969	09/16/2017	\$227.96
	TARGET 00022772	09/18/2017	\$32.08
	VERIZON WRLS 0389401	09/22/2017	\$40.11
	BEST BUY 00002642	09/22/2017	\$64.19
GREG LUCAS	POOR RICHARDS BOOKSELLERS	09/06/2017	\$23.53
	WAL-MART #3191	09/07/2017	\$40.55
	CRACKER BARREL #446 ORANG	09/09/2017	\$14.47
	RUBY TUESDAY #4069	09/08/2017	\$17.96
	PILOT 00045807	09/09/2017	\$10.14

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GREG LUCAS	CRACKER BARREL #446 ORANG	09/08/2017	\$15.63
			\$122.28
GREG MIXON	US INK AND TONER	09/07/2017	\$2,335.42
			\$2,335.42
GREGORY PINCKNEY	JIFFY LUBE #1275	09/07/2017	\$58.26
	SIGHTLINE DIGITAL GR	09/12/2017	\$1,777.00
	THREE FOUNTAINS ACE HDWR	09/15/2017	\$32.09
	MASTER CHEVY CADILLAC	09/15/2017	\$59.82
			\$1,927.17
GRIFFIN ALLISON	WEST MARINE #1258	09/07/2017	\$108.98
			\$108.98
HENDLEY MORRIS JR	CARS INC	09/08/2017	\$69.36
			\$69.36
HENRY MCCLELLAN	WM SUPERCENTER #4384	09/07/2017	\$87.07
	CVS/PHARMACY #07359	09/10/2017	\$61.59
	CAPE ROMAIN MARINE	09/13/2017	\$870.44
	WAL-MART #4384	09/15/2017	\$25.77
	ACADEMY SPORTS #136	09/19/2017	\$107.99
			\$1,152.86
HENRY STACKHOUSE	WM SUPERCENTER #632	09/06/2017	\$58.86
	SpeeDee Oil Change, James	09/08/2017	\$50.37
			\$109.23
HERBERT REED	FORMS AND SUPPLY - AOPD	08/31/2017	\$37.19
	FORMS AND SUPPLY - AOPD	08/31/2017	\$782.71
	TROY GROUP INC	09/08/2017	\$1,914.55
	FORMS AND SUPPLY - AOPD	09/22/2017	\$99.51
			\$2,833.96
HERMAN VON HARTEN	COSTCO WHSE #0360	09/05/2017	\$34.20
	WEST MARINE #1264	09/05/2017	\$294.28
	WEST MARINE #1264	09/05/2017	\$21.78
	WHITE LINE DIVINGCOMPANY	09/22/2017	\$238.43
	INTL WORKBOAT SHOW	09/26/2017	\$350.00
	ALL SEASONS TRUE VALUE	09/27/2017	\$303.10
			\$1,241.79
HOGAN TYLER	SPORTSMANS WAREHOUSE 155	08/30/2017	\$943.46
	SPORTSMANS WAREHOUSE 155	08/30/2017	\$176.53
	KEMS RESTAURANT & LOUNGE	09/01/2017	\$21.42
	LOVES COUNTRY 00002378	09/01/2017	\$10.99
	ARBY'S 237	09/01/2017	\$9.49
	LOGANS # 483	08/31/2017	\$32.96
	LOVES TRAVEL S00002279	08/31/2017	\$1.62
	CONOCO - DEES ONE STOP	09/02/2017	\$6.87
	SHELL OIL 57545620304	08/31/2017	\$11.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HOGAN TYLER	EXXONMOBIL 47421367	09/01/2017	\$4.07
	HOLIDAY INN- MERIDIAN	09/01/2017	\$99.65
	WILLIES DUCK DINER	09/05/2017	\$19.70
	PILOT 00003129	09/06/2017	\$10.69
	KEMS RESTAURANT & LOUNGE	09/06/2017	\$10.90
	RACEWAY6734 43267343	09/05/2017	\$4.50
	HOLIDAY INN- MERIDIAN	09/06/2017	\$99.65
	DICK'S SPORTING GOODS	09/11/2017	\$320.98
	DICKS SPORTING GOODS1015	09/11/2017	\$485.97
			\$2,270.83
HOPE MIZZELL	STAPLES 00103911	09/22/2017	\$10.78
	SQ BCT ATLANTA	09/26/2017	\$25.27
			\$36.05
HUGH HOLLIDAY	BRADYS FRAME ALIGNMENT, I	08/31/2017	\$331.54
	WYNN ENTERPRISES LLC	09/12/2017	\$548.84
			\$880.38
HUNTER BURTON	AYNOR TIRE MART	09/01/2017	\$93.75
	SPORTSMAN'S CHOICE	09/05/2017	\$184.66
	AYNOR TIRE MART	09/07/2017	\$440.87
	AYNOR TIRE MART	09/09/2017	\$154.57
			\$873.85
IRA RAINWATER IV	BTS #12	09/22/2017	\$56.83
			\$56.83
JACOB BARNETT	RITE AID STORE - 11661	09/10/2017	\$70.99
			\$70.99
JACOB BEAM	SPRAYER DEPOT	08/31/2017	\$507.19
	CMC BUILDING SUPPLY INC	09/01/2017	\$2.48
	CMC BUILDING SUPPLY INC	09/01/2017	\$37.21
	LOWES #02803	09/04/2017	\$537.96
	NAMERICHVAC	09/04/2017	\$22.35
	CMC BUILDING SUPPLY INC	09/06/2017	\$13.83
	OREILLY AUTO 5178	09/07/2017	\$2.15
	CMC BUILDING SUPPLY INC	09/07/2017	\$46.22
	WM SUPERCENTER #642	09/07/2017	\$32.23
	LJ'S REPAIRS	09/09/2017	\$918.00
	S & D AUTO PARTS #1	09/07/2017	\$12.37
	WAL-MART #0642	09/14/2017	\$88.34
	TERMINIX SERVICE INC	09/15/2017	\$75.00
	LOWES #02803	09/23/2017	\$169.13
	CMC BUILDING SUPPLY INC	09/22/2017	\$6.45
	S & D AUTO PARTS #1	09/22/2017	\$229.65
	CMC BUILDING SUPPLY INC	09/22/2017	\$4.97
	WM SUPERCENTER #642	09/27/2017	\$10.77
	CUSTOM FABRICATION & WELD	09/27/2017	\$100.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,816.30
JACOB RICHARDSON	LOW COUNTRY LIFT SYSTEMS	09/26/2017	\$404.76
			\$404.76
JACOB TURNER	ABBEVILLE TIRE	09/07/2017	\$444.35
			\$444.35
JAKE OATES	TRACTOR SUPPLY #1141	08/30/2017	\$86.39
	WM SUPERCENTER #2703	09/01/2017	\$35.52
	PAYPAL TALLTIMBERS	09/01/2017	\$35.00
	LEONARD BUILDING & TRUCK	09/05/2017	\$539.99
	HOMEDEPOT.COM	09/07/2017	\$51.83
	FORMS AND SUPPLY - AOPD	09/07/2017	\$314.60
	AGRI SUPPLY - FLORENCE	09/14/2017	\$24.82
	PP CSCOMFORTSY	09/15/2017	\$900.00
	PP CSCOMFORTSY	09/15/2017	\$900.00
	VESTA AT&T	09/18/2017	\$28.18
	BLANCHARD MACHINERY	09/18/2017	\$360.12
	COUNTY SUPPLY	09/18/2017	\$14.16
	DOLLAR GENERAL #13447	09/19/2017	\$19.44
	ACADEMY SPORTS #196	09/22/2017	\$51.82
	BTS #23	09/22/2017	\$73.14
			\$3,435.01
JAMES COATES JR	KERSHAW HARDWARE & SUPPLY	09/07/2017	\$20.81
	SQ BCT ATLANTA	09/13/2017	\$25.27
	FORMS AND SUPPLY - AOPD	09/13/2017	\$347.04
	H & H CHEVROLET INC	09/21/2017	\$372.72
	PALMETTO TIRE AND SERVICE	09/26/2017	\$2,243.44
	FORMS AND SUPPLY - AOPD	09/25/2017	\$120.12
	PALMETTO TIRE AND SERVICE	09/26/2017	\$209.18
			\$3,338.58
JAMES DILLMAN	THE HOME DEPOT #1109	09/20/2017	\$28.57
	BATTERIES PLUS #66	09/26/2017	\$69.03
	HARBOR FREIGHT TOOLS 634	09/26/2017	\$8.63
			\$106.23
JAMES FOWLER	ADVANCE AUTO PARTS #5390	09/07/2017	\$8.66
	GEORGETOWN SMALL ENGINES,	09/07/2017	\$107.47
	DOLLAR GENERAL #13640	09/06/2017	\$4.82
	NAPA LITTLE RIVER	09/12/2017	\$11.44
	NAPA LITTLE RIVER	09/12/2017	\$185.54
	ROADSAFE TRAFFIC SYSTEMS	09/21/2017	\$807.64
	MAIN STREET CAR CARE	09/22/2017	\$361.68
			\$1,487.25
JAMES HOUGH	QUALITY TIRE AND SERVI	09/01/2017	\$78.60
			\$78.60
JAMES KESLER	NORTHERN TOOL EQUIP SC	09/01/2017	\$150.71

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES KESLER	HEDGEPATHS OUTDOOR POWER	09/07/2017	\$171.12
	BLANCHARD EQUIPMENT - NE	09/25/2017	\$250.96
	AUTOZONE #0279	09/26/2017	\$171.57
			\$744.36
JAMES KINSEY	NORTHERN TOOL EQUIP SC	09/07/2017	\$32.09
	WATEREE DIVE CENTER INC	09/26/2017	\$120.98
			\$153.07
JAMES MAXWELL	BD0016 VALVOLINE INSTANT	08/31/2017	\$104.24
			\$104.24
JAMES MILLS	BERKELEY OUTDOORS OF MONC	09/05/2017	\$279.06
			\$279.06
JAMES R LANDRUM	GOODYEAR AUTO SVS CT 2323	08/31/2017	\$116.14
	CROSS ENGRAVING	08/31/2017	\$25.00
	HUFFS OUTDOOR POWER EQ	09/08/2017	\$976.18
	WOODS AND WATER TRUCK ACC	09/07/2017	\$936.25
	NORTHERN TOOL EQUIPMNT	09/09/2017	\$211.92
	DICKS CLOTHING&SPORTING	09/11/2017	\$317.98
	NORTHERN TOOL EQUIPMNT	09/11/2017	\$1,087.54
	NORTHERN TOOL EQUIPMNT	09/11/2017	\$92.12
			\$3,763.13
JAMES RILEY	MIDAS TROLLEY RD	09/09/2017	\$40.94
	BUTLER MARINE INC - CHARL	09/14/2017	\$1,566.67
			\$1,607.61
JAMES SHELTON	BASS PRO STORE MYRTLE BE	09/20/2017	\$77.75
	HONEST 1 AUTO	09/20/2017	\$25.47
	HAY TIRE PROS - CH	09/26/2017	\$221.89
			\$325.11
JAMIE BELL	HELENA CHEM CO 32171	09/05/2017	\$210.00
	CAROLINA EAST PAMPLICO	09/05/2017	\$851.87
	HELENA CHEM CO 32171	09/06/2017	\$180.00
	TRACTOR SUPPLY CO #1865	09/06/2017	\$17.26
	S E FARM EQUIPMENT CO	09/08/2017	\$1,144.80
	CANNONS SMALL ENGINE SPEC	09/07/2017	\$91.80
	CAROLINA EAST PAMPLICO	09/14/2017	\$155.38
	TRACTOR SUPPLY CO #1865	09/20/2017	\$54.53
	S E FARM EQUIPMENT CO	09/23/2017	\$814.00
			\$3,519.64
JAMIE DOZIER	HNS HughesNet.com	09/02/2017	\$105.22
	AMAZON MKTPLACE PMTS	09/14/2017	\$65.98
	AMAZON MKTPLACE PMTS	09/16/2017	\$82.99
	AMAZON.COM AMZN.COM/BILL	09/16/2017	\$29.01
	EZ DUMP	09/19/2017	\$300.15
	MESSICK'S	09/14/2017	\$462.43
	BEN COX COMPANY	09/19/2017	\$1,123.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE DOZIER	WAL-MART #0625	09/21/2017	\$14.94
			\$2,183.84
JANET THIBAUT	ACE HARDWARE	09/06/2017	\$68.82
	RAVENEL FORD, INC.	09/18/2017	\$64.82
	HILL TIRE & AUTO CTR INC	09/20/2017	\$988.78
	HILL TIRE & AUTO CTR INC	09/21/2017	\$739.74
	EAGLE OPTICS INC	09/25/2017	\$278.79
	ACE HARDWARE	09/26/2017	\$11.72
	WEST MARINE #1264	09/26/2017	\$79.50
			\$2,232.17
JARED BREAU	MARVINS #45	09/07/2017	\$32.34
	TRACTOR SUPPLY #2174	09/07/2017	\$15.11
	MARVINS #45	09/08/2017	\$14.28
	MARVINS #45	09/12/2017	\$44.26
			\$105.99
JARRETT GIBBONS	EB SOUTH CAROLINA AQU	09/01/2017	\$132.87
	MARVINS #45	09/01/2017	\$29.20
	WALMART.COM 8009666546	09/06/2017	\$50.58
	WM SUPERCENTER #1146	09/06/2017	\$79.54
	DRIGGERS SMALL ENGINE, IN	09/06/2017	\$544.90
	BI-LO GROCERY #5623	09/08/2017	\$68.65
	SOL SOUTHWEST KITCHENS	09/08/2017	\$31.15
	FIREHOUSE SUBS #14	09/09/2017	\$14.00
	ONLINE BOATING PURCHASE	09/14/2017	\$101.02
	PACKAGE DEPOT & COPY SHOP	09/22/2017	\$82.50
			\$1,134.41
JASON DAVIS	WM SUPERCENTER #1135	09/06/2017	\$29.08
	ADVANCE AUTO PARTS #5560	09/08/2017	\$51.82
	DOCTORS CARE S IRBY 51	09/10/2017	\$123.00
	ADVANCE AUTO PARTS #5240	09/11/2017	\$6.47
	HENDERSON SUPPLY CO	09/11/2017	\$86.38
			\$296.75
JASON DEAVERS	WAL-MART #1146	08/31/2017	\$51.64
	KRU-KEL CO INC	08/31/2017	\$64.78
	MARVINS #45	09/06/2017	\$53.84
	TRACTOR SUPPLY #2174	09/06/2017	\$122.89
	IN JACKSON'S TRACTOR & E	09/06/2017	\$2,400.00
	WM SUPERCENTER #1146	09/07/2017	\$44.49
	MARVINS #45	09/07/2017	\$15.10
	DRIGGERS SMALL ENGINE, IN	09/07/2017	\$515.12
	SOL SOUTHWEST KITCHENS	09/08/2017	\$40.55
	NAPA AUTO SUPPLY	09/07/2017	\$24.94
	AUTOZONE 4653	09/07/2017	\$52.52
	LOGANS ROADHOUSE 214	09/09/2017	\$26.99
	MARVINS #45	09/14/2017	\$123.62

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON DEAVERS	HOLLY HILL FARM CENTER	09/26/2017	\$1,007.94
	TRACTOR SUPPLY #2174	09/26/2017	\$59.36
			\$4,603.78
JASON DOZIER	CAPE ROMAIN MARINE	09/22/2017	\$100.80
			\$100.80
JASON MARSIK	TRACTOR SUPPLY CO #1865	09/15/2017	\$14.03
	AGRI SUPPLY - FLORENCE	09/27/2017	\$11.87
			\$25.90
JASON SMITH	ACADEMY SPORTS #136	09/10/2017	\$280.78
	WALGREENS #6137	09/10/2017	\$63.99
	ABBOTTS AUTO CARE AND TIR	09/11/2017	\$65.93
			\$410.70
JAY BUTFILOSKI	AMAZON MKTPLACE PMTS	09/17/2017	\$19.99
	THE HOME DEPOT #1112	09/26/2017	\$30.84
			\$50.83
JEAN GRAHAM	SAMSClub #6582	09/15/2017	\$54.00
	SAMS CLUB #6582	09/15/2017	\$1,086.00
	WM SUPERCENTER #6395	09/18/2017	\$294.63
	SAMS CLUB #6582	09/18/2017	\$144.44
		\$1,579.07	
JEANNE BOYLAN	LOWES #00661	09/15/2017	\$270.12
			\$270.12
JEFFERY BRUNSON	SEWEE OUTPOST	09/06/2017	\$80.64
			\$80.64
JEFFREY BOYER	LOWES #01064	09/11/2017	\$79.54
	LOWES #00626	09/11/2017	\$183.03
	COLUMBIA FLAG & SIGN COM	09/12/2017	\$2,073.33
	LOWES #01064	09/14/2017	\$170.73
	LOWES #00626	09/15/2017	\$112.18
	BASS PRO ONLINE - US	09/18/2017	\$291.54
	CAYCE EXTERMINATING COMPA	09/18/2017	\$198.00
	ADVANCED DOOR SYSTEMS	09/28/2017	\$220.00
		\$3,328.35	
JEFFREY GINN	PERFORMANCE TIRE AND AUTO	09/07/2017	\$125.00
			\$125.00
JEFFREY VISSAGE	PALMETTO TIRE AND SERVICE	09/08/2017	\$308.21
			\$308.21
JENNI CHRISLIP	THE BLOSSMAN COMPANIES IN	09/20/2017	\$118.64
	GREGORY PEST SOLUTIONS	09/20/2017	\$148.63
	GREGORY PEST SOLUTIONS	09/20/2017	\$120.00
	IN RALPH'S TROPHY SHOP	09/22/2017	\$324.68
	USPS PO 4578600677	09/28/2017	\$108.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JENNI CHRISLIP	TARGET 00011981	09/28/2017	\$26.90
			\$847.35
JENNIFER KONARSKI	CAROLINA POWER EQUIPMENT	09/27/2017	\$380.87
			\$380.87
JEREMY BENDT	PALMETTO ACE HOME CENTER	09/18/2017	\$563.83
			\$563.83
JEREMY COOPER	LAW ENFORCEMENT TARGETS	09/08/2017	\$509.59
	OFFICE DEPOT #200	09/18/2017	\$198.15
			\$707.74
JEREMY GRIGSBY	HARRIS TEETER #456	09/12/2017	\$62.54
	HARRIS TEETER #456	09/17/2017	\$55.61
	MEMPHIS NET & TWINE CO.	09/19/2017	\$1,086.35
	WAL-MART #2348	09/25/2017	\$37.56
	WEST MARINE #134	09/25/2017	\$31.59
	HARRIS TEETER #456	09/27/2017	\$61.88
		\$1,335.53	
JEREMY LEMACKS	BLANCHARD MACH WALTERBOR	09/06/2017	\$26.52
	RUFFIN FARM SUPPLY	09/22/2017	\$1,111.86
		\$1,138.38	
JEREMY SHANNON	WAL-MART #1339	09/10/2017	\$19.41
	HAGER CYCLE WORLD	09/09/2017	\$261.01
	DOCTORS CARE NORTHEAST 2	09/10/2017	\$174.00
	DOCTORS CARE NORTHEAST 2	09/10/2017	\$1.00
	WINNSBORO BUILDER SUPPLY	09/11/2017	\$25.66
	BRYANS AUTOMOTIVE	09/11/2017	\$118.40
		\$599.48	
JESSICA CLEMENTS	WM SUPERCENTER #1183	09/27/2017	\$15.34
			\$15.34
JESSICA TIPTON	UNITED 0162366982958	09/26/2017	\$282.80
	AMERICAN AIR0012150726364	09/26/2017	\$428.80
			\$711.60
JIM BULAK	EAST COLUMBIA SPORT SHOP	09/08/2017	\$360.80
			\$360.80
JIM LEE	USPS PO 4533200440	08/31/2017	\$6.65
	WAL-MART #0625	09/05/2017	\$28.80
	GEORGETOWN SMALL ENGINES,	09/06/2017	\$476.03
	GEORGETOWN NAPA 0027140	09/19/2017	\$12.96
	B&H PHOTO 800-606-6969	09/26/2017	\$346.68
		\$871.12	
JOE KOCH	TRANSFER FLOW INC	09/26/2017	\$1,596.84
			\$1,596.84
JOEL CHANACA	CONWAY FORD	09/14/2017	\$318.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$318.72
JOEY FRAZIER	MICHAELS STORES 2113	09/04/2017	\$66.31
	WEB NETWORKSOLUTIONS	09/08/2017	\$47.97
	FORMS AND SUPPLY - AOPD	09/21/2017	\$264.17
			\$378.45
JOEY LINDLER	WOODS AND WATER TRUCK ACC	08/30/2017	\$421.58
	WILSON MARINE	09/01/2017	\$236.10
	LEE TRANSPORT EQUIPMENT	09/05/2017	\$619.73
	LEE TRANSPORT EQUIPMENT	09/18/2017	\$21.60
	NORTHERN TOOL EQUIP SC	09/18/2017	\$54.53
	ELLETT BROTHERS	09/26/2017	\$858.61
			\$2,212.15
JOHN BAIRD	FIRESTONE 755784	09/08/2017	\$97.99
			\$97.99
JOHN BEDINGFIELD	BARNWELL MR HANDY	09/01/2017	\$37.00
			\$37.00
JOHN BESS	HOLLEY TRACTOR & EQUIPMEN	09/08/2017	\$1,029.49
			\$1,029.49
JOHN DOWNER II	SIMPSONS ACE HDWE	09/06/2017	\$3.81
	THE UNIFORM HOUSE	09/05/2017	\$168.79
	ATLANTA NETWORK SY	09/08/2017	\$1.00
	NU-IDEA SCHOOL SUPPLY	09/20/2017	\$2,100.00
	NU-IDEA SCHOOL SUPPLY	09/21/2017	\$296.52
	GOODYEAR FRASIER TIRE SER	09/28/2017	\$77.09
			\$2,647.21
JOHN DUDLEY	KEMS RESTAURANT & LOUNGE	09/01/2017	\$13.16
	WENDYS #54	08/31/2017	\$9.34
	LOGANS # 483	08/31/2017	\$25.65
	WM SUPERCENTER #214	09/03/2017	\$13.48
	ARBY'S 237	09/01/2017	\$7.95
	WILLIES DUCK DINER	09/05/2017	\$20.59
	KEMS RESTAURANT & LOUNGE	09/06/2017	\$14.90
	RACEWAY6734 43267343	09/05/2017	\$3.29
	KEMS RESTAURANT & LOUNGE	09/06/2017	\$10.71
	HOLIDAY INN- MERIDIAN	09/06/2017	\$99.65
	MR LUBE	09/07/2017	\$32.35
			\$251.07
JOHN FLOYD	SHELL OIL 57545620304	08/31/2017	\$1.30
	KEMS RESTAURANT & LOUNGE	09/01/2017	\$10.71
	WENDYS #54	08/31/2017	\$7.68
	ARBY'S 237	09/01/2017	\$8.28
	LOGANS # 483	08/31/2017	\$23.23
	CITGO SUNSHINE GROCERIES	09/02/2017	\$2.96
	SHELL OIL 57543738207	09/01/2017	\$3.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FLOYD	DOLLAR-GENERAL #0837	09/03/2017	\$12.04
	WILLIES DUCK DINER	09/05/2017	\$17.48
	KEMS RESTAURANT & LOUNGE	09/06/2017	\$13.90
	SHELL OIL 12483692005	09/05/2017	\$2.45
	LOVE S COUNTRY00003541	09/06/2017	\$3.46
	KEMS RESTAURANT & LOUNGE	09/06/2017	\$10.71
	SUBWAY 04403960	09/06/2017	\$4.28
			\$122.20
JOHN HARVEY	GARY RUSS CHEVROLET CADIL	09/26/2017	\$132.86
			\$132.86
JOHN HILLIAN	FUNDERBURK ENTERPRISES	08/30/2017	\$65.05
			\$65.05
JOHN JONES	ARBY'S 237	09/01/2017	\$9.71
	LOVES TRAVEL S00002279	08/31/2017	\$3.58
	WM SUPERCENTER #214	09/03/2017	\$47.71
	LOVES COUNTRY 00002378	09/01/2017	\$4.40
	KEMS RESTAURANT & LOUNGE	09/01/2017	\$25.32
	HOLIDAY INN- MERIDIAN	09/01/2017	\$99.65
	ZAXBY'S #03604	08/31/2017	\$9.62
	WILLIES DUCK DINER	09/05/2017	\$28.47
	PILOT 00003129	09/06/2017	\$9.83
	KEMS RESTAURANT & LOUNGE	09/06/2017	\$12.90
		\$251.19	
JOHN MCCRAW	BURNS CHEVROLET IN	09/07/2017	\$43.09
	PALMETTO CYCLE CENTER	09/06/2017	\$28.61
	WAL-MART #0629	09/12/2017	\$36.25
		\$107.95	
JOHN MICHAEL WARD	HARBOR FREIGHT TOOLS 726	09/05/2017	\$43.16
	TRACTOR SUPPLY #213	09/05/2017	\$121.99
	CONWAY AUTO PARTS	09/05/2017	\$222.16
	M AND M OUTDOOR EQUIPMEN	09/05/2017	\$654.91
	GEORGETOWN NAPA 0027140	09/06/2017	\$141.20
	CAROLINA HYDRAULIC H	09/13/2017	\$55.78
		\$1,239.20	
JOHN PARDUE	TIRE TOWN OF CONWAY RETAI	09/07/2017	\$29.31
			\$29.31
JOHN PERRY	SINGLETARY AUTO REPAIR IN	09/06/2017	\$77.19
	WM SUPERCENTER #7188	09/21/2017	\$52.92
	SINGLETARY AUTO REPAIR IN	09/22/2017	\$939.87
		\$1,069.98	
JOHN RINDER	BORDER EQUIPMENT	09/21/2017	\$2,106.00
	IN AIKEN COUNTY FARM SUP	09/22/2017	\$2,400.00
		\$4,506.00	

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN THOMAS	TRACTOR SUPPLY #1457	09/13/2017	\$37.41
	FASTENAL COMPANY01	09/13/2017	\$71.79
	GRAND STRAND RENTAL	09/13/2017	\$52.65
			\$161.85
JOHNNY STOWE	YOUNG'S TRUE VALUE	09/08/2017	\$222.48
	AUTOZONE #3831	09/08/2017	\$320.02
	OMAR BRADLEYS AUTOMOTIVE	09/08/2017	\$311.80
	YOUNG'S TRUE VALUE	09/13/2017	\$37.18
	EXPRESS OIL CHANGE & TIR	09/19/2017	\$284.85
	SIMPSONS ACE HDWE	09/20/2017	\$151.19
	VERIZON WRLS 07026-01	09/26/2017	\$97.19
			\$1,424.71
JONATHAN BURNETT	CITY TIRE AND LUBE	09/25/2017	\$30.50
			\$30.50
JONATHAN DAVIS	GREENWOOD EQUIPMENT AN	09/11/2017	\$558.21
	GREENWOOD HYDRAULICS	09/20/2017	\$313.63
	A-1 TIRE OF ABBEVILLE LLC	09/20/2017	\$904.63
			\$1,776.47
JONATHAN POSTON	OREILLY AUTO #1630	09/05/2017	\$14.96
	LOWES #01776	09/06/2017	\$53.48
	LOWES #01776	09/07/2017	\$238.42
	LOWES #01776	09/20/2017	\$48.09
	TRACTOR SUPPLY #1163	09/21/2017	\$34.23
	TOMS BODY SHOP	09/28/2017	\$1,308.65
			\$1,697.83
JONATHAN TALLEY	HANNA INSTRUMENTS US	09/07/2017	\$148.40
	TEXACO XPRESS LUBE	09/07/2017	\$48.73
	THE HOME DEPOT #1130	09/07/2017	\$272.01
	NEVILLE HARDWARE	09/07/2017	\$50.83
	SUPER SERVICE	09/20/2017	\$119.47
			\$639.44
JORDAN COSTNER	GULF OIL	09/02/2017	\$38.89
	LOVE BUICK GMC	09/07/2017	\$210.00
	TR QUICK LUBE	09/13/2017	\$76.72
			\$325.61
JORDAN DOUGLAS	WALKER TIRE CO	09/21/2017	\$72.10
			\$72.10
JORDAN HAWKINS	SMITHS 66 & MARINE INC	09/20/2017	\$89.92
			\$89.92
JORDAN L MOSES	AUTOZONE #1002	09/05/2017	\$21.90
	NICHOLS STORE	09/07/2017	\$278.19
	AUTOZONE #1031	09/13/2017	\$32.91
	CLOVER AUTO PARTS INC	09/25/2017	\$54.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JORDAN L MOSES	CLOVER AUTO PARTS INC	09/28/2017	\$28.30
			\$416.15
JORDAN NEELY	DILLON SUPPLY COMPANY	09/05/2017	\$702.32
	AMAZON MKTPLACE PMTS	09/20/2017	\$24.80
	AMAZON MKTPLACE PMTS	09/21/2017	\$53.14
	GOVDIRECT INC.	09/21/2017	\$839.61
	LOWES #00661	09/28/2017	\$178.00
			\$1,797.87
JOSEPH BROWN	WHITES SERVICE CENTER	08/30/2017	\$80.00
	CARQUEST AUTO SUPPLY	09/14/2017	\$38.48
	WHITE HARDWARE 35	09/14/2017	\$4.57
			\$123.05
JOSEPH BURNETTE	ALL SEASONS TRUE VALUE	09/13/2017	\$23.97
	YSI INC	09/14/2017	\$147.23
	EASTERN MARINE	09/14/2017	\$368.31
	CHARLESTON TRAILER	09/15/2017	\$19.26
	CHARLESTON TRAILER	09/15/2017	\$462.78
	ALL SEASONS TRUE VALUE	09/20/2017	\$34.87
	ALL SEASONS TRUE VALUE	09/25/2017	\$25.42
	CHARLESTON TRAILER	09/25/2017	\$453.15
	HARBOR FREIGHT TOOLS 129	09/25/2017	\$8.69
	ALL SEASONS TRUE VALUE	09/28/2017	\$25.71
			\$1,569.39
JOSEPH CANTRELL	AMAZON MKTPLACE PMTS	08/31/2017	\$817.12
	AMAZON MKTPLACE PMTS	08/31/2017	\$21.94
	TAGS4LESSLL	08/31/2017	\$1,650.00
	AMAZON.COM AMZN.COM/BILL	09/02/2017	\$193.55
	AMAZON MKTPLACE PMTS	09/03/2017	\$6.25
	AMAZON MKTPLACE PMTS	09/04/2017	\$21.99
	AMAZON MKTPLACE PMTS	09/05/2017	\$162.35
	TRACTOR SUPPLY #1521	09/07/2017	\$18.35
	BI-LO GROCERY #5638	09/07/2017	\$43.53
	LOGANS ROADHOUSE 214	09/09/2017	\$22.12
	SOL SOUTHWEST KITCHENS	09/08/2017	\$21.59
	FORESTRY SUPPLIERS INC	09/13/2017	\$145.16
	FORESTRY SUPPLIERS INC	09/18/2017	\$190.80
	Amazon.com	09/22/2017	\$327.00
JOSEPH HAZEL	HUNTER'S HEADQUARTERS	09/05/2017	\$27.81
	LOWES #00518	09/07/2017	\$58.81
	OREILLY AUTO #1474	09/08/2017	\$49.17
	TRACTOR-SUPPLY-CO #0471	09/11/2017	\$53.49
	CARQUEST 14800	09/19/2017	\$144.12
			\$333.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH JORDAN	NICKS CAR WASH	09/05/2017	\$114.95
			\$114.95
JOSEPH WOODS	WM SUPERCENTER #4384	09/05/2017	\$76.23
	STAPLES 00108266	09/05/2017	\$171.01
	TRACTOR SUPPLY #1457	09/06/2017	\$347.74
	GEORGETOWN MILL SUPPLIES	09/06/2017	\$64.99
	IN ORION SOLUTIONS, L.L.	09/13/2017	\$2,254.00
	ADVANCE AUTO PARTS #5390	09/21/2017	\$143.33
	OREILLY AUTO #2187	09/21/2017	\$28.86
	GEORGETOWN SMALL ENGINES,	09/27/2017	\$61.10
	FLINT EQUIP ANDREWS	09/27/2017	\$404.96
		\$3,552.22	
JOSHUA REID	ZAXBY'S #03604	08/31/2017	\$8.87
	OUTBACK 2517	09/01/2017	\$167.76
	ARBY'S 237	09/01/2017	\$7.83
	SHELL OIL 57545620304	08/31/2017	\$4.01
	EXXONMOBIL 96838487	09/03/2017	\$17.21
	WILLIES DUCK DINER	09/05/2017	\$16.37
	KEMS RESTAURANT & LOUNGE	09/06/2017	\$17.54
	PILOT 00003129	09/06/2017	\$7.13
	BONITA- MAPLES	09/06/2017	\$2.33
	HOLIDAY INN- MERIDIAN	09/06/2017	\$99.65
	SEA ISLAND MARINE	09/28/2017	\$2,432.04
	SEA ISLAND MARINE	09/28/2017	\$444.04
			\$3,224.78
JOSHUA WALLACE	BATTERIES PLUS	09/07/2017	\$35.93
		\$35.93	
JOSHUA WALTERS	DILLON OIL SERVICE	09/12/2017	\$74.30
		\$74.30	
JUDSON SMITH	AG SUPPLY TALLULAH	09/01/2017	\$52.47
	LOVES TRAVEL S00002279	08/31/2017	\$4.23
	ARBY'S 237	09/01/2017	\$7.06
	WENDYS #54	08/31/2017	\$14.42
	LOGANS # 483	08/31/2017	\$29.01
	WILLIES DUCK DINER	09/05/2017	\$20.59
	MURPHY EXPRESS 8544	09/05/2017	\$5.85
	KEMS RESTAURANT & LOUNGE	09/06/2017	\$18.90
	PILOT 00003129	09/06/2017	\$6.41
	KEMS RESTAURANT & LOUNGE	09/06/2017	\$11.71
	HOLIDAY INN- MERIDIAN	09/06/2017	\$99.65
	WALGREENS #6262	09/07/2017	\$21.59
	OREILLY AUTO #1617	09/14/2017	\$15.11
	FRANK'S CAR WASHFOREST	09/17/2017	\$10.00
	COLUMBIA POWER SPORTS	09/26/2017	\$76.74
	OFFICE DEPOT #2349	09/27/2017	\$30.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JUDSON SMITH	FRANK'S CAR WASH-FOREST	09/28/2017	\$10.00
			\$433.96
JULIE BINZ	BCT	09/15/2017	\$20.00
	WM SUPERCENTER #2348	09/25/2017	\$38.23
	WAL-MART #2348	09/25/2017	\$34.75
	LOWES #00661	09/25/2017	\$5.23
	AMERICAN AIR0012150717148	09/26/2017	\$428.80
	UNITED 0162366976057	09/26/2017	\$282.80
	DBC BLICK ART MATERIAL	09/28/2017	\$95.19
	YOUCANBOOKME	09/26/2017	\$16.00
	JOANN STORES JOANN.COM	09/28/2017	\$176.24
		\$1,097.24	
JULIE HOLLING	USPS PO 4513900169	09/12/2017	\$6.65
	WEST MARINE #300	09/27/2017	\$57.74
		\$64.39	
JUSTIN DELOACH	RYAN'S PAINT & BODY SHOP	09/15/2017	\$1.00
	WALTERBORO FORD	09/21/2017	\$47.93
	RYAN'S PAINT & BODY SHOP	09/25/2017	\$1,198.78
		\$1,247.71	
JUSTIN YOST	NU CHEK PREP INC	09/14/2017	\$812.00
	MATREYA LLC	09/18/2017	\$166.00
	TFS FISHER SCI CHI	09/19/2017	\$702.88
	TFS FISHER SCI HUS	09/20/2017	\$183.75
	TFS FISHER SCI HUS	09/21/2017	\$1,488.97
	TFS FISHER SCI HUS	09/22/2017	\$44.55
	RESTEK CORPORATION RES	09/25/2017	\$83.50
	NU CHEK PREP INC	09/26/2017	\$69.00
	TFS FISHER SCI HUS	09/26/2017	\$122.33
	VWR INTERNATIONAL INC	09/28/2017	\$276.94
	AGILENTTECHNOLOGIES	09/26/2017	\$864.60
		\$4,814.52	
KAREN JONES	AIA PRODUCTS / DUES	09/14/2017	\$29.99
		\$29.99	
KAREN SWINK	SENTRY ARMOR SYSTEMS, INC	09/05/2017	\$69.46
	DAYS INN	09/09/2017	\$156.60
	DAYS INN	09/09/2017	\$156.60
	MICROTEL INN & SUITES	09/09/2017	\$105.44
	MICROTEL INN & SUITES	09/09/2017	\$69.36
	DAYS INN	09/09/2017	\$156.60
	DAYS INN	09/09/2017	\$156.60
	MICROTEL INN & SUITES	09/09/2017	\$174.80
	MICROTEL INN & SUITES	09/11/2017	\$593.76
	IN KRANTZ KOOLING AND HE	09/12/2017	\$796.00
	AIKEN DISCOUNT TIRE INC	09/27/2017	\$223.48

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,658.70
KARL BRENKERT	ROBERTS OXYGEN CO BR 00	09/07/2017	\$2.32
	LOWES #00661	09/07/2017	\$12.48
	WW GRAINGER	09/07/2017	\$142.81
			\$157.61
KATIE ANWEILER	FOOD LION #1330	09/19/2017	\$95.73
			\$95.73
KATIE LUCIANO	UPS 1ZC4G5T90300020216	08/31/2017	\$10.21
			\$10.21
KAY DANIELS	J M GRACE	09/07/2017	\$225.94
			\$225.94
KAYLA BRANTLEY	HCO	09/13/2017	\$239.84
	VESTA AT&T	09/14/2017	\$27.93
	VZW DATA PLAN (GOCAM)	09/16/2017	\$45.98
	PARSONS AUTOMOTIVE	09/20/2017	\$60.56
			\$374.31
KEARY MULL	PROPPER INTERNATIONAL E C	09/01/2017	\$59.98
	TRACTOR SUPPLY #1457	09/06/2017	\$68.43
			\$128.41
KEITH HIERS	CORBETTS BUILDING SUPPLY	08/30/2017	\$10.59
	SHEARHOUSE LUMBER CO	09/06/2017	\$1,848.96
	CORBETTS BUILDING SUPPLY	09/06/2017	\$368.50
	AUTOZONE #4887	09/12/2017	\$80.61
	WESTBURY ACE HDWE	09/14/2017	\$203.83
	FASTENAL COMPANY01	09/14/2017	\$8.64
	BUDGET TIRE	09/14/2017	\$15.00
	FASTENAL COMPANY01	09/20/2017	\$18.90
	SAUNDERS FARM SUPPLY	09/26/2017	\$1,404.00
			\$3,959.03
KELL FITTS	IN EAST CLARENDON AUTO L	09/01/2017	\$763.00
	TURBEVILLE FARM AND HARDW	09/02/2017	\$114.05
	TURBEVILLE FARM AND HARDW	09/01/2017	\$234.70
	STUCKEY AUTO PARTS, INC.	09/05/2017	\$37.71
	TURBEVILLE FARM AND HARDW	09/07/2017	\$189.85
	LOGANS ROADHOUSE 214	09/09/2017	\$39.28
	SWPS.COM/2105909363	09/13/2017	\$118.77
	IN EAST CLARENDON AUTO L	09/18/2017	\$447.00
	Audible	09/22/2017	\$14.95
	TURBEVILLE FARM AND HARDW	09/26/2017	\$565.64
			\$2,524.95
KELSEY BRANHAM	ACADEMY SPORTS #103	09/10/2017	\$107.99
	RITE AID STORE - 11570	09/10/2017	\$70.99
	RANDY'S TIRE AND LUBE	09/28/2017	\$71.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$250.80
KEN PROSSER	WHOLEFDS CRH #10464	09/07/2017	\$33.04
	CRACKER BARREL #446 ORANG	09/09/2017	\$14.32
	CRACKER BARREL #446 ORANG	09/08/2017	\$13.32
	CHICK-FIL-A #02843	09/08/2017	\$7.76
			\$68.44
KEN SIMMONS	ADVANCE AUTO PARTS #8411	09/20/2017	\$218.13
	FORMS AND SUPPLY - AOPD	09/26/2017	\$145.13
	FORMS AND SUPPLY - AOPD	09/27/2017	\$39.77
	ACCO BRANDS DIRECT	09/28/2017	\$42.79
			\$445.82
KENDRICK COPE	BI-LO GROCERY #5762	09/01/2017	\$8.99
	LOWES #02520	09/25/2017	\$72.67
			\$81.66
KENNETH BOWERS	WILSON MARINE	09/07/2017	\$301.92
	OREILLY AUTO #1476	09/07/2017	\$53.48
	TRACTOR-SUPPLY-CO #0453	09/07/2017	\$40.65
			\$396.05
KENNETH FORRESTER	BLANCHARD MACHINERY	08/31/2017	\$906.81
	CLINE HOSE AND HYDRAULICS	08/31/2017	\$56.16
	NORTHERN TOOL EQUIPMNT	09/01/2017	\$376.26
	BROWNS FEED & SEED STORE	09/05/2017	\$159.00
	WM SUPERCENTER #2687	09/07/2017	\$123.33
	RUBY TUESDAY #4069	09/08/2017	\$28.43
	CRACKER BARREL #446 ORANG	09/08/2017	\$15.78
	CRACKER BARREL #446 ORANG	09/09/2017	\$13.84
	OREILLY AUTO #4002	09/11/2017	\$20.69
	STAPLES 00118000	09/12/2017	\$42.37
	MCABEE TRACTOR & TURF	09/22/2017	\$551.16
	OREILLY AUTO #4002	09/22/2017	\$130.33
			\$2,424.16
KENNETH MIKKELSEN	THE HOME DEPOT #1103	09/03/2017	\$387.76
			\$387.76
KENNETH PARSONS	NAPA JOHNSONVILE 0028225	08/30/2017	\$11.89
	POWELL AUTOMOTIVE REPAIR	09/06/2017	\$1,950.00
	ADVANCE AUTO PARTS 6933	09/07/2017	\$29.67
	HEMINGWAY POWER EQUIPMENT	09/07/2017	\$269.68
	LENTZ SERVICE STATION	09/11/2017	\$123.19
	TONYS AUTO PARTS	09/13/2017	\$2,392.80
	PEE DEE HARDWARE	09/15/2017	\$55.70
			\$4,832.93
KEVIN COLLINS	JOHNSON MARINE LLC	09/05/2017	\$234.27
	GRAY'S AUTOMOTIVE & TIRE	09/08/2017	\$600.90
	TRACTOR-SUPPLY-CO #0423	09/10/2017	\$179.74

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,014.91
KEVIN KOLB	SPARROW & KENNEDY TRACTOR	09/02/2017	\$37.16
	TRACTOR SUPPLY #1521	09/07/2017	\$155.52
	DICKS SPORTING GOODS1015	09/07/2017	\$136.00
	BOJANGLES	09/08/2017	\$12.81
	LOGANS ROADHOUSE 214	09/09/2017	\$24.02
	FIREHOUSE SUBS #14	09/09/2017	\$10.32
	AUTOZONE #3830	09/15/2017	\$126.86
	MONROES POWER EQUIPMENT	09/21/2017	\$164.79
			\$667.48
KEVIN KOLMOS	CLEANLINE SURF CO	09/14/2017	\$40.49
			\$40.49
KEVIN MURDAUGH	NAPA AUTO 0030273	08/30/2017	\$375.67
	WESTBURY ACE HDWE	09/05/2017	\$206.85
	TRACTOR SUPPLY CO #1628	09/05/2017	\$143.74
			\$726.26
KIM HUGHES	WW GRAINGER	09/06/2017	\$303.61
	MARVINS #45	09/07/2017	\$45.33
	WW GRAINGER	09/07/2017	\$38.01
	CARGILL ANIMAL NUTRITN	09/20/2017	\$567.28
	WAL-MART #1146	09/20/2017	\$25.81
			\$980.04
KIMBERLY LEVERICH	FORMS AND SUPPLY - AOPD	09/22/2017	\$376.12
			\$376.12
KRISTIE LUMLEY	LAKELANDS ACE	08/31/2017	\$121.45
			\$121.45
KYLE RODGERS	CANNON WELDING	08/31/2017	\$240.00
	DOLLAR GENERAL #11507	08/31/2017	\$22.25
	MARVINS #45	09/12/2017	\$187.64
			\$449.89
KYNDEL MCCONCHIE	DELTA AIR 0062397536965	09/18/2017	\$749.10
	DELTA AIR 0062397536966	09/18/2017	\$749.10
			\$1,498.20
LANE HITE	PENTAIR AQUATIC ECO SYS	09/02/2017	\$80.00
	FEDEX 809958325619	09/02/2017	\$92.90
	PENTAIR AQUATIC ECO SYS	09/06/2017	\$449.27
	WASTE MGMT WM EZPAY	09/07/2017	\$397.73
	HOSEPOWER USA	09/18/2017	\$386.94
	ORANGEBURG AQUACULTURE AN	09/20/2017	\$400.00
	ADVANCE AUTO PARTS #8411	09/20/2017	\$50.80
	OREILLY AUTO #1628	09/20/2017	\$36.36
	LOWES #00499	09/22/2017	\$42.78
	LOWES #00499	09/26/2017	\$270.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE HITE	TEFAIRLANE 55 FRANKSTIRE	09/28/2017	\$121.28
			\$2,328.55
LANE PETERS	SIMPLEXGRINNELL	09/02/2017	\$540.00
	HP PRODUCT SVC&RPR	09/08/2017	\$128.40
	THE UPS STORE #3112	09/13/2017	\$10.20
	WAL-MART #0625	09/26/2017	\$342.74
	OFFICE DEPOT #1214	09/26/2017	\$108.00
	FORMS AND SUPPLY - AOPD	09/26/2017	\$283.70
			\$1,413.04
LARRY PRITCHER JR	JERSEY MIKE'S 5059	08/31/2017	\$11.92
	LOVES COUNTRY 00002378	09/01/2017	\$43.98
	IHOP OF MERIDIAN	09/01/2017	\$23.59
	P N ASHY STORE	09/02/2017	\$149.98
	SQ EAST TEXAS BAPT	09/04/2017	\$2,352.00
	WILLIES DUCK DINER	09/05/2017	\$59.89
	IHOP OF MERIDIAN	09/06/2017	\$63.07
	COSTCO WHSE #0360	09/10/2017	\$1,027.31
	TRACTOR SUPPLY # 1349	09/09/2017	\$68.02
	BI-LO GROCERY #5448	09/10/2017	\$70.77
	COSTCO WHSE #0360	09/10/2017	\$321.01
	SQ BCT ATLANTA	09/13/2017	\$25.27
	DINKINS AUTO SERVICE LLC	09/22/2017	\$375.85
	WESCO TRAILERS	09/25/2017	\$2,073.66
	AMAZON MKTPLACE PMTS	09/26/2017	\$7.17
	Amazon.com	09/27/2017	\$74.75
	DIAMOND SPRINGS WATER	09/27/2017	\$10.85
			\$6,759.09
LARRY ROGERS	PALMETTO TIRE AND SERVICE	09/01/2017	\$1,075.02
	OREILLY AUTO #1619	09/04/2017	\$6.94
	LOWES #01776	09/07/2017	\$7.13
	OREILLY AUTO #1619	09/20/2017	\$12.83
			\$1,101.92
LAURENCE SUTLEY	IRON KNIGHT TRAILERS INC	09/07/2017	\$594.44
	THE VERNON COMPANY	09/26/2017	\$267.84
			\$862.28
LEE ELLIS	LOWES #02948	08/30/2017	\$93.06
	KEMS RESTAURANT & LOUNGE	09/01/2017	\$10.71
	HOLIDAY INN- MERIDIAN	09/01/2017	\$99.65
	WENDYS #54	08/31/2017	\$6.62
	LOVES TRAVEL S00002279	08/31/2017	\$2.06
	SHELL OIL 57543738207	09/01/2017	\$6.28
	ARBY'S 237	09/01/2017	\$10.91
	SHELL OIL 57545620304	08/31/2017	\$6.18
	LOVES COUNTRY 00002378	09/01/2017	\$30.67
	BROOKSHIRE BROS #14	09/03/2017	\$31.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount	
LEE ELLIS	WILLIES DUCK DINER	09/05/2017	\$27.14	
	PILOT 00045559	09/06/2017	\$4.77	
	KEMS RESTAURANT & LOUNGE	09/06/2017	\$13.90	
	SHELL OIL 12483692005	09/05/2017	\$8.11	
	PILOT 00003129	09/06/2017	\$10.69	
	HARDEE'S 1501760	09/06/2017	\$13.51	
	HOLIDAY INN- MERIDIAN	09/06/2017	\$99.65	
	LOVE S COUNTRY00003541	09/06/2017	\$41.66	
	WAL-MART #6174	09/10/2017	\$12.72	
	ADVANCE AUTO PARTS #5430	09/10/2017	\$193.98	
	DICK'S SPORTING GOODS	09/11/2017	\$91.70	
	FIELD & STREAM	09/11/2017	\$882.58	
	AUTOZONE #4878	09/11/2017	\$7.37	
	DICKS SPORTING GOODS1200	09/11/2017	\$653.96	
	DICK'S CLOTHING&SPORTING	09/11/2017	\$277.91	
	BP#9705195LOOP MART	09/12/2017	\$5.63	
	BOJANGLES	09/12/2017	\$220.05	
	BP#9705195LOOP MART	09/12/2017	\$3.31	
	HARDEES 1500817	09/12/2017	\$10.20	
	GOODYEAR AUTO SVS CT 2323	09/15/2017	\$89.31	
	SAFELITE AUTOGLASS	09/16/2017	\$308.15	
	WM SUPERCENTER #628	09/22/2017	\$73.80	
				\$3,348.18
	LEE TAYLOR	OFFICE DEPOT #3357	09/19/2017	\$101.31
BUTLER MARINE INC - CHARL		09/19/2017	\$582.40	
AMAZON MKTPLACE PMTS		09/26/2017	\$110.57	
			\$794.28	
LEONA FORBES	MARINE DEAL	09/25/2017	\$659.00	
	TATTOO MFG TATTOO MFG	09/27/2017	\$84.75	
	IN HCL	09/28/2017	\$597.67	
			\$1,341.42	
LEVI KACZKA	MARVINS #45	09/26/2017	\$39.78	
			\$39.78	
LEWIS NORRIS	TEDESCHI AUTO REPAIR	09/07/2017	\$389.50	
	M AND A QUICK LUBE	09/07/2017	\$40.37	
	GWINN'S TIRE & ALLIGNME	09/15/2017	\$69.95	
	AUTOZONE #1036	09/15/2017	\$8.66	
	M AND A QUICK LUBE	09/18/2017	\$577.89	
			\$1,086.37	
LISA WALTERS	COSTCO WHSE #0360	09/28/2017	\$46.78	
			\$46.78	
LORIANNE RIGGIN	FORMS AND SUPPLY - AOPD	09/07/2017	\$41.06	
	FORMS AND SUPPLY - AOPD	09/07/2017	\$25.63	
			\$66.69	

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LYNDA HOLSEBERG	FORMS AND SUPPLY - AOPD	08/31/2017	\$74.79
	SQ BCT ATLANTA	09/13/2017	\$59.81
	FORMS AND SUPPLY - AOPD	09/14/2017	\$64.56
	USPS PO 4508400431	09/22/2017	\$55.65
	USPS PO 4508400431	09/28/2017	\$55.80
			\$310.61
MACKENZIE D GALLIEN	TRACTOR SUPPLY CO #1708	09/05/2017	\$25.90
	STILL'S SMALL ENGI	09/08/2017	\$45.30
	BLACK RIVER MARINE INC	09/28/2017	\$312.21
			\$383.41
MAIA INGLE	SQ BCT ATLANTA	09/13/2017	\$25.27
	US INK AND TONER	09/14/2017	\$312.00
	WALMART.COM	09/22/2017	\$62.76
			\$400.03
MARC CRIBB	COX BROTHERS	08/30/2017	\$144.35
			\$144.35
MARCUS AUSTIN	BERKELEY OUTDOORS OF MONC	09/25/2017	\$11.83
	BERKELEY OUTDOORS OF MONC	09/25/2017	\$843.77
			\$855.60
MARCUS SMITH	SPORTSMANS WAREHOUSE 155	09/09/2017	\$58.84
	TRACTOR-SUPPLY-CO #0453	09/09/2017	\$265.34
	HAMM HARDWARE CO.	09/11/2017	\$97.35
	BP#8247256CIRCLE K ST 27	09/12/2017	\$3.68
			\$425.21
MARIA COX LAMM	SQ BCT ATLANTA	09/13/2017	\$21.27
			\$21.27
MARION BAKER III	FRANK'S CAR WASH IRMO	09/18/2017	\$10.00
	LAKE MURRAY HARDWARE	09/20/2017	\$43.19
			\$53.19
MARK CARROLL	WAL-MART #0629	09/07/2017	\$9.94
	WAL-MART #0640	09/07/2017	\$125.82
	GREAT CHINA	09/08/2017	\$10.74
	HARDEE'S 1501760	09/09/2017	\$8.36
	JORDANS ACE HARDWARE 0077	09/08/2017	\$19.24
	ROBERTSONS ACE	09/12/2017	\$12.38
	WILSONS REFRIGERATION	09/14/2017	\$217.00
	WILSONS REFRIGERATION	09/14/2017	\$1.00
	FORESTRY SUPPLIERS INC	09/15/2017	\$1,271.19
	NAPA OF UNION	09/21/2017	\$29.65
	VESTA AT&T	09/25/2017	\$33.28
MARK DERCOLE	IN SEAWORTHY OUTBOARD SE	09/06/2017	\$685.37
	LOWES #00661	09/23/2017	\$176.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK DERCOLE	MEMPHIS NET & TWINE	09/27/2017	\$483.75
			\$1,346.08
MARK FERRELL	BLACKS GENERATOR MUFFL	08/30/2017	\$514.94
	WM SUPERCENTER #1144	09/01/2017	\$245.84
	RITE AID STORE - 11667	09/01/2017	\$40.41
	ADVANCE AUTO PARTS #5290	09/06/2017	\$33.16
	BUCKSHOT MANUFACTURING	09/07/2017	\$388.95
	DUNLAP JOHNSON CHEVROLET	09/14/2017	\$318.38
	BI-LO GROCERY #5287	09/21/2017	\$20.65
			\$1,562.33
MARK HALL	BUDDYS CHAIN SAW	09/07/2017	\$53.39
	USPS PO 4585400685	09/08/2017	\$64.99
	WAL-MART #1795	09/12/2017	\$18.85
	TRI-COUNTY ACE	09/15/2017	\$27.68
	D-SIGN	09/16/2017	\$106.00
	D-SIGN	09/23/2017	\$126.00
			\$396.91
MARK JERVEY	FRANK'S CAR WASHSUMTER	09/07/2017	\$18.00
	LOWES #00626	09/11/2017	\$43.16
	MCLEAN MARINE INC	09/11/2017	\$1,028.92
			\$1,090.08
MARK LITZ	SYM SECURE SITE SSL	09/08/2017	\$995.00
	AMAZON.COM AMZN.COM/BILL	09/16/2017	\$839.13
	CABLE AND CONNECTIONS - L	09/19/2017	\$114.48
	SYM SECURE SITE SSL	09/24/2017	\$995.00
	DMI DELL HIGHER EDUC	09/29/2017	\$749.25
			\$3,692.86
MARK MCALISTER	PALMETTO ACE HOME CENTER	09/08/2017	\$19.25
	TONYS AUTO PARTS	09/18/2017	\$60.94
	TRACTOR SUPPLY #1457	09/18/2017	\$18.49
	THE UPS STORE #3112	09/27/2017	\$42.23
	WM SUPERCENTER #625	09/27/2017	\$208.62
	TONYS AUTO PARTS	09/27/2017	\$39.58
			\$389.11
MARSHALL MONTS	CABELAS.COM	09/02/2017	\$119.77
	LOWES #03050	09/12/2017	\$129.47
	ACADEMY SPORTS# 154	09/12/2017	\$235.06
	WM SUPERCENTER #644	09/21/2017	\$96.88
	BI-LO GROCERY #5270	09/25/2017	\$30.98
	ACADEMY SPORTS# 154	09/25/2017	\$204.31
			\$816.47
MARTIN HARKINS	WM SUPERCENTER #4506	09/07/2017	\$38.14
	TRACTOR-SUPPLY-CO #0453	09/07/2017	\$44.93
	CRACKER BARREL #446 ORANG	09/09/2017	\$14.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARTIN HARKINS	CRACKER BARREL #446 ORANG	09/08/2017	\$12.08
	RUBY TUESDAY #4069	09/08/2017	\$23.02
	J WILBUR COLLINS & CO	09/12/2017	\$180.09
	BLANCHARD EQUIPMENT - NE	09/13/2017	\$222.60
	TRACTOR-SUPPLY-CO #0453	09/14/2017	\$0.60
	FAIRFIELD MOTOR PA	09/14/2017	\$96.30
	BLANCHARD EQUIPMENT - NE	09/15/2017	\$183.48
	FAIRFIELD MOTOR PA	09/20/2017	\$9.50
	SQ D&M MACHINERY	09/22/2017	\$526.28
			\$1,351.66
MARY ELLEN WILLIAMS	FASTENAL COMPANY01	08/31/2017	\$299.95
	QUILL CORPORATION	09/05/2017	\$84.20
	FORMS AND SUPPLY - AOPD	09/06/2017	\$496.94
	FORMS AND SUPPLY - AOPD	09/07/2017	\$13.17
	STAPLS7183264080000001	09/14/2017	\$457.73
	FORMS AND SUPPLY - AOPD	09/15/2017	\$606.67
	WAL-MART #2348	09/15/2017	\$10.87
	FORMS AND SUPPLY - AOPD	09/15/2017	\$50.74
	FORMS AND SUPPLY - AOPD	09/18/2017	\$12.01
	FORMS AND SUPPLY - AOPD	09/25/2017	\$593.01
	FORMS AND SUPPLY - AOPD	09/26/2017	\$21.04
	FORMS AND SUPPLY - AOPD	09/27/2017	\$132.26
MATTHEW BROWN	STAPLES 00111906	09/03/2017	\$211.99
	ADVANCE AUTO PARTS 6528	09/07/2017	\$122.41
	TIRE KINGDOM 190	09/06/2017	\$268.77
	LOWES #01533	09/13/2017	\$37.08
	THE HOME DEPOT #1115	09/18/2017	\$139.26
	THE HOME DEPOT #1115	09/22/2017	\$15.35
	LOWES #01533	09/26/2017	\$1,244.44
	THE HOME DEPOT #1115	09/26/2017	\$95.27
			\$2,134.57
MATTHEW MCDONOUGH	HARRIS TEETER #0028	09/19/2017	\$870.87
	HARRIS TEETER #453	09/20/2017	\$22.43
	HARRIS TEETER #453	09/20/2017	\$3.56
	COSTCO WHSE #0360	09/25/2017	\$689.44
	WAL-MART #2348	09/26/2017	\$32.63
	HARRIS TEETER #0028	09/28/2017	\$319.24
			\$1,938.17
MATTHEW OLIVER	BUTLER MARINE INC - BEAUF	09/06/2017	\$353.54
	ADVANCE AUTO PARTS #9850	09/08/2017	\$10.59
	BUTLER MARINE INC - BEAUF	09/07/2017	\$584.38
	ZIPPY LUBE, INC.	09/22/2017	\$42.59
			\$991.10
MATTHEW OWEN	DUNLAP JOHNSON CHEVROLET	09/01/2017	\$2,388.74

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW OWEN	WEST END TIRE LLC	09/27/2017	\$15.00
			\$2,403.74
MATTHEW PERKINSON	Haddrells Point Tackle We	09/07/2017	\$144.89
	GAINTERNATI	09/25/2017	\$51.90
	BIO RAD LABORATORIES	09/26/2017	\$2,366.37
	INTEGRATED DNA TECH	09/28/2017	\$2,176.95
			\$4,740.11
MATTHEW SCALES	CITY TIRE AND LUBE	08/31/2017	\$96.30
	GAULT SMALL ENGINE	09/06/2017	\$291.03
	PARADISE HOME CENT	09/15/2017	\$106.02
	WILSON EQUIPMENT CO	09/18/2017	\$30.24
	UNION OIL MILL INC	09/18/2017	\$155.15
	NAPA OF UNION	09/25/2017	\$38.50
	CPS 2007 HENDERSONVILLE	09/25/2017	\$660.00
	PARADISE HOME CENT	09/27/2017	\$70.59
			\$1,447.83
MATTHEW STEFFENSEN	BERLIN G MYERS LUMBER CO	09/05/2017	\$731.05
	BERLIN G MYERS LUMBER CO	09/06/2017	\$38.51
			\$769.56
MATTHEW WALKER	TFS FISHERSCI ECOM ATL	09/06/2017	\$433.38
			\$433.38
MAX MCCOMMON	CARHARTT	08/31/2017	\$213.95
	US PATRIOT - MOTO ORDERS	09/05/2017	\$808.38
	WRIGHT JOHNSTON UNIFORMS	09/07/2017	\$283.60
	WRIGHT JOHNSTON UNIFORMS	09/07/2017	\$89.56
	WRIGHT JOHNSTON UNIFORMS	09/07/2017	\$44.78
	FORMS AND SUPPLY - AOPD	09/07/2017	\$62.18
	LAWMENS DISTRIBUTION LLC	09/08/2017	\$425.47
	DANA SAFETY SUPPLY INC	09/08/2017	\$21.60
	DESIGN LAB COLUMBIA	09/13/2017	\$189.99
	DANA SAFETY SUPPLY INC	09/15/2017	\$81.00
	UPS ADJ00219284913871	09/24/2017	\$5.50
	UPS 294924LM1SN	09/23/2017	\$6.13
	UPS 1ZX1706A4299760806	09/23/2017	\$17.48
	THE UNIFORM HOUSE	09/22/2017	\$61.67
	THE UNIFORM HOUSE	09/22/2017	\$17.61
MEG GAILLARD	AMAZON MKTPLACE PMTS	09/01/2017	\$56.99
	Amazon.com	09/01/2017	\$111.40
	AMAZON MKTPLACE PMTS	09/01/2017	\$1,699.00
	AMAZON MKTPLACE PMTS	09/01/2017	\$95.00
	LOWES #00499	09/06/2017	\$44.08
	LOWES #01064	09/06/2017	\$320.32
	OFFICE DEPOT #2349	09/15/2017	\$2.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MEG GAILLARD	COLUMBIA FLAG & SIGN COM	09/15/2017	\$212.00
	TRIANGLE SAFE LOCK INC	09/20/2017	\$11.24
	GOODYEAR AUTO SVS CT 2323	09/23/2017	\$80.67
			\$2,632.86
MICHAEL BLANTON	ADVANCE AUTO PARTS #5390	09/03/2017	\$79.93
	ADVANCE AUTO PARTS #5390	09/06/2017	\$86.88
	ADVANCE AUTO PARTS #5390	09/07/2017	\$40.65
	TONYS AUTO PARTS	09/07/2017	\$6.36
	HILL TIRE & AUTO CTR INC	09/07/2017	\$957.67
	ADVANCE AUTO PARTS #5390	09/17/2017	\$238.61
	CLEMSON 4 WHEEL CENTER	09/19/2017	\$935.90
	GEORGETOWN NAPA 0027140	09/20/2017	\$13.46
	TERMINAL TIRE CO INC	09/21/2017	\$40.00
	THOMAS SUPPLY CO 08	09/21/2017	\$155.40
	ADVANCE AUTO PARTS #5390	09/26/2017	\$655.69
	BLANCHARD MACHINERY	09/27/2017	\$146.97
			\$3,357.52
	MICHAEL BROCK	BIGBIE ELECTRONICS INC	08/31/2017
LOWES #01521		09/07/2017	\$2.29
		\$343.56	
MICHAEL DAVID	TOBYS TIRE AND AUTOMOTIVE	09/25/2017	\$35.00
		\$35.00	
MICHAEL DAVIS	FRANKS CAR WASH	09/08/2017	\$80.95
	WHITES SERVICE CENTER	09/15/2017	\$80.22
	SUNDOWN CYCLES	09/22/2017	\$312.78
		\$473.95	
MICHAEL ECLE	OREILLY AUTO #1980	09/01/2017	\$116.35
	PARKS AUTO PARTS-JIS	09/01/2017	\$30.19
	PARKS AUTO PARTS-JIS	09/01/2017	\$21.06
	PARKS AUTO PARTS-JIS	09/01/2017	\$57.97
	PARKS AUTO PARTS-JIS	09/05/2017	\$52.33
	PARKS AUTO PARTS-JIS	09/06/2017	\$36.60
	OREILLY AUTO #1980	09/19/2017	\$22.88
	PARKS AUTO PARTS-JIS	09/19/2017	\$23.52
	PARKS AUTO PARTS-JIS	09/20/2017	\$24.26
	PARKS AUTO PARTS-JIS	09/21/2017	\$28.40
	PARKS AUTO PARTS-JIS	09/21/2017	\$39.35
	PARKS AUTO PARTS-JIS	09/21/2017	\$37.77
	PARKS AUTO PARTS-JIS	09/22/2017	\$195.11
	PARKS AUTO PARTS-JIS	09/25/2017	\$57.97
	PARKS AUTO PARTS-JIS	09/25/2017	\$23.87
	PARKS AUTO PARTS-JIS	09/26/2017	\$49.04
	PARKS AUTO PARTS-JIS	09/26/2017	\$121.06
	PARKS AUTO PARTS-JIS	09/27/2017	\$39.22
	PARKS AUTO PARTS-JIS	09/27/2017	\$9.13

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount	
MICHAEL ECLE	PARKS AUTO PARTS-JIS	09/27/2017	\$52.96	
	PARKS AUTO PARTS-JIS	09/27/2017	\$96.75	
	PARKS AUTO PARTS-JIS	09/27/2017	\$12.45	
	PARKS AUTO PARTS-JIS	09/27/2017	\$100.47	
	PARKS AUTO PARTS-JIS	09/28/2017	\$34.26	
	PARKS AUTO PARTS-JIS	09/28/2017	\$181.69	
				\$1,464.66
MICHAEL HODGES	CHARLESTON TRAILER	09/06/2017	\$570.44	
	AMAZON.COM AMZN.COM/BILL	09/14/2017	\$86.32	
	HANCKEL MARINE	09/15/2017	\$1,347.05	
	LOWES #00539	09/15/2017	\$232.14	
	AMAZON MKTPLACE PMTS	09/28/2017	\$8.78	
				\$2,244.73
MICHAEL HOOK	OREILLY AUTO #1628	09/07/2017	\$20.84	
	BI-LO GROCERY #5757	09/07/2017	\$128.62	
	ADVANCE AUTO PARTS #5290	09/07/2017	\$59.90	
	CHICK-FIL-A #02276	09/08/2017	\$5.16	
	SOL SOUTHWEST KITCHENS	09/08/2017	\$19.51	
	LOGANS ROADHOUSE 214	09/09/2017	\$17.29	
	FIREHOUSE SUBS #14	09/09/2017	\$9.88	
	4IMPRINT	09/11/2017	\$352.65	
				\$613.85
MICHAEL LAWTER	ABBEVILLE TIRE	09/07/2017	\$164.03	
			\$164.03	
MICHAEL PARKER	ANGLER SPORTING GOODS	09/02/2017	\$104.81	
	DRIGGERS SMALL ENGINE, IN	09/01/2017	\$2,496.92	
	HILL TIRE & AUTO CTR INC	09/06/2017	\$67.90	
	WAL-MART #1146	09/06/2017	\$584.06	
	ATP GUN SHOP AND RANGE	09/06/2017	\$58.30	
	DRIGGERS SMALL ENGINE, IN	09/06/2017	\$1,940.95	
	DRIGGERS SMALL ENGINE, IN	09/06/2017	\$75.55	
	DRIGGERS SMALL ENGINE, IN	09/07/2017	\$2,496.92	
	SOL SOUTHWEST KITCHENS	09/08/2017	\$54.28	
	WAL-MART #1037	09/08/2017	\$168.01	
	USPS PO 4508400431	09/28/2017	\$58.80	
				\$8,106.50
	MICHAEL RAWL	TRACTOR SUPPLY COMPANY #	08/31/2017	\$16.08
HOLLYWOOD HARDWARE		08/31/2017	\$11.08	
HOLLYWOOD HARDWARE		09/01/2017	\$92.96	
TRACTOR SUPPLY COMPANY #		09/01/2017	\$117.68	
TRACTOR SUPPLY COMPANY #		09/05/2017	\$143.83	
SEARS ROEBUCK 2855		09/08/2017	\$56.66	
SAUNDERS FARM SUPPLY		09/14/2017	\$594.00	
JCB OF GEORGIA - POOLER		09/14/2017	\$2,446.63	
ADVANCE AUTO PARTS #7382		09/15/2017	\$37.48	

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL RAWL	HOLLYWOOD HARDWARE	09/19/2017	\$68.91
	BOBCAT OF CHARLESTON	09/26/2017	\$764.37
	SAUNDERS FARM SUPPLY	09/28/2017	\$568.89
	WESTBURY ACE HDWE	09/28/2017	\$345.49
			\$5,264.06
MICHAEL SMALL	ANDERSON RAPID LUBE	09/20/2017	\$142.53
	FORESTRY SUPPLIERS INC	09/19/2017	\$153.21
	AMAZON MKTPLACE PMTS	09/20/2017	\$10.69
			\$306.43
MICHAEL STEPHENS	OFFICE DEPOT #2349	09/05/2017	\$352.70
	PUBLIX #1095	09/08/2017	\$182.40
			\$535.10
MIKE ARENDT	CLS AMERICA INC.	09/06/2017	\$782.36
	CHARLESTON TRAILER	09/13/2017	\$38.52
	WEST MARINE #1264	09/13/2017	\$18.27
	LOWES #00661	09/14/2017	\$20.01
	CHARLESTON SCUBA INC	09/19/2017	\$118.21
	ONE MORE CHANCE SCUBA	09/19/2017	\$138.32
	ONE MORE CHANCE SCUBA	09/21/2017	\$21.58
	LEISURE PRO LTD	09/25/2017	\$199.95
	CHARLESTON SCUBA INC	09/27/2017	\$104.64
			\$1,441.86
MIKE CAUDELL	PAYPAL GEORGIASELE	08/31/2017	\$2,000.00
	PAYPAL GEORGIASELE	09/01/2017	\$498.32
	JACK ROGERS TIRE	09/25/2017	\$48.04
			\$2,546.36
MIKE CHAPMAN	LOWES #00639	08/31/2017	\$215.71
	STAPLES 00108449	08/31/2017	\$52.35
	TRACTOR SUPPLY #724	09/01/2017	\$282.21
	WM SUPERCENTER #4487	09/07/2017	\$112.11
	BI-LO #5805	09/07/2017	\$12.00
	LOGANS ROADHOUSE 214	09/09/2017	\$27.52
	FIREHOUSE SUBS #14	09/09/2017	\$10.65
	CRACKER BARREL #678 SMRVL	09/08/2017	\$14.61
	BORDER EQUIPMENT	09/21/2017	\$2,300.00
	CAROLINA EASTERN AIKEN	09/22/2017	\$2,281.07
			\$5,308.23
MIKE VAUGHN	WAL-MART #0625	09/06/2017	\$219.26
	GEORGETOWN SMALL ENGINES,	09/06/2017	\$80.37
	TRACTOR SUPPLY #1457	09/06/2017	\$30.44
	MCDONALD'S F4642	09/08/2017	\$3.50
	DOLLAR GENERAL #11559	09/07/2017	\$76.14
	WASH WIZARD - MONCKS C	09/08/2017	\$12.68
	LOGANS ROADHOUSE 214	09/09/2017	\$30.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE VAUGHN	SOL SOUTHWEST KITCHENS	09/08/2017	\$25.83
	PARSONS AUTOMOTIVE	09/15/2017	\$1,386.21
	TRACTOR SUPPLY #1457	09/15/2017	\$112.35
	WM SUPERCENTER #1146	09/28/2017	\$157.11
	MARVINS #45	09/28/2017	\$94.77
			\$2,229.38
MOLLY KNEECE	NORTHERN TOOL EQUIP SC	09/04/2017	\$21.39
	GEORGETOWN SMALL ENGINES,	09/05/2017	\$242.37
	DAWSON LUMBER COMPANY	09/05/2017	\$330.77
	TRACTOR SUPPLY #1457	09/06/2017	\$593.08
	TRACTOR SUPPLY #1457	09/06/2017	\$179.73
	WM SUPERCENTER #625	09/14/2017	\$64.14
	WM SUPERCENTER #625	09/14/2017	\$25.05
	FASTENAL COMPANY01	09/14/2017	\$191.29
	HILL TIRE & AUTO CTR INC	09/19/2017	\$202.84
		\$1,850.66	
MONA RHODEN	FORMS AND SUPPLY - AOPD	09/01/2017	\$205.16
	REPUBLIC SERVICES TRASH	09/08/2017	\$1,239.32
	SQ BCT ATLANTA	09/13/2017	\$25.27
	FORMS AND SUPPLY - AOPD	09/19/2017	\$329.25
	AmazonPrime Membership	09/24/2017	\$11.87
	US INK AND TONER	09/25/2017	\$329.31
	FORMS AND SUPPLY - AOPD	09/26/2017	\$96.90
		\$2,237.08	
MONICA LEVITT	OFFICE DEPOT #3357	09/27/2017	\$74.07
		\$74.07	
NANCY HADLEY	VELVETEX INC	09/13/2017	\$2,050.44
		\$2,050.44	
NEAL SUTLER	WEST MARINE #1258	08/31/2017	\$653.61
	WM SUPERCENTER #4384	09/04/2017	\$5.86
	ADVANCE AUTO PARTS #7777	09/14/2017	\$92.24
	CAPE ROMAIN MARINE	09/20/2017	\$1,682.57
	SPEEDEE OIL CHANGE	09/25/2017	\$65.77
		\$2,500.05	
NICHOLAS SMITH	LOVES COUNTRY 00002378	09/01/2017	\$9.56
	LOVES COUNTRY 00002378	09/01/2017	\$4.40
	WM SUPERCENTER #214	09/03/2017	\$71.26
	HOLLOWAY GENERAL STORE	09/01/2017	\$2.67
	SHELL OIL 57543738207	09/01/2017	\$13.97
	KEMS RESTAURANT & LOUNGE	09/01/2017	\$13.00
	LOVES TRAVEL S00002279	08/31/2017	\$2.93
	LOGANS # 483	08/31/2017	\$16.00
	EXXONMOBIL 45685641	09/04/2017	\$7.73
	WILLIES DUCK DINER	09/05/2017	\$31.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS SMITH	WILLIES DUCK DINER	09/05/2017	\$26.58
	KEMS RESTAURANT & LOUNGE	09/06/2017	\$13.00
	HOLIDAY INN- MERIDIAN	09/06/2017	\$99.65
	KEMS RESTAURANT & LOUNGE	09/06/2017	\$10.50
	SUBWAY 04403960	09/06/2017	\$3.75
	BP#9705195LOOP MART	09/12/2017	\$10.68
	PALMETTO TIRE AND SERVICE	09/21/2017	\$260.09
	FAMILY DOLLAR #6701	09/25/2017	\$7.56
			\$604.97
NICK MOSKOS	G AND J EQUIPMENT RENTAL	09/14/2017	\$95.28
	NAPA AUTO SUPPLY 0001291	09/15/2017	\$37.72
	HALF MOON OUTFITTERS	09/16/2017	\$62.34
	HERTZ EQUIPMENT	09/20/2017	\$807.43
			\$1,002.77
NICK WALLOVER	VOSS SIGNS	09/26/2017	\$225.80
			\$225.80
NICOLE CAREY	AUTOZONE #1035	09/05/2017	\$14.03
	WW GRAINGER	09/27/2017	\$189.97
	Amazon.com	09/28/2017	\$24.80
	Amazon.com	09/28/2017	\$126.85
			\$355.65
OTIS ALLEN JR	ALLENDALE HARDWARE	09/13/2017	\$6.23
	ALLENDALE AUTO 0024593	09/13/2017	\$23.74
	ALLENDALE AUTO 0024593	09/13/2017	\$30.77
	JASONS STATION	09/21/2017	\$201.01
	ALLENDALE HARDWARE	09/27/2017	\$32.80
			\$294.55
OVIDIU CARADINTA	THE HOME DEPOT #1122	09/11/2017	\$80.55
	APCA DRUG CONSORTIUM INC	09/14/2017	\$80.00
	SHERWIN WILLIAMS 702994	09/14/2017	\$346.75
			\$507.30
OWEN BARKER JR	US PATRIOT FT JACKSON 01	08/31/2017	\$11.16
	M GOLDEN PILOT SUPPLIES	09/25/2017	\$60.00
	SPORTY'S CAT 8005484645	09/26/2017	\$725.00
			\$796.16
PAMELA CORWIN	USPS PO 4508400431	08/31/2017	\$9.90
	HILL TIRE & AUTO CTR INC	09/28/2017	\$41.97
			\$51.87
PARKER BRANCH	HOLLY HILL FARM CENTER	08/31/2017	\$1,419.32
	VEREENS FERTILIZER	09/27/2017	\$1,369.87
			\$2,789.19
PARKER SHARPE	CLEMSON MARINA	09/01/2017	\$168.32
	THE UPS STORE 3497	09/05/2017	\$69.23

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$237.55
PATRICK CLONINGER	BEARICUDA BINS	09/12/2017	\$1,918.12
	AMAZON MKTPLACE PMTS	09/22/2017	\$138.82
	AMAZON MKTPLACE PMTS	09/27/2017	\$24.74
			\$2,081.68
PATRICK MCCASKILL	BETHUNE FARM AND GARDEN	09/18/2017	\$572.38
	QUALITY TIRE AND SERVI	09/22/2017	\$129.48
	BETHUNE FARM AND GARDEN	09/22/2017	\$535.68
	OREILLY AUTO #2213	09/26/2017	\$16.19
			\$1,253.73
PATTY CASTINE	OFFICE DEPOT #1214	08/30/2017	\$10.79
	OFFICE DEPOT #1214	08/30/2017	\$67.49
	ULINE SHIP SUPPLIES	09/14/2017	\$51.68
	STAPLES DIRECT	09/14/2017	\$89.70
			\$219.66
PAUL MCCURDY	RIDGELAND TIRE AND AUTO	09/01/2017	\$411.91
			\$411.91
PHILLIP ROBERTSON	MR LUBE	09/05/2017	\$37.17
			\$37.17
PIERCE HOOLE	MAIN STREET CAR CARE	08/31/2017	\$46.57
	GEORGETOWN MILL SUPPLIES	08/31/2017	\$62.15
	GEORGETOWN MILL SUPPLIES	09/06/2017	\$2,498.41
			\$2,607.13
PLAYER ASTON	WM SUPERCENTER #586	09/07/2017	\$324.04
	AYNOR NAPA AUTO PARTS	09/11/2017	\$22.68
	AYNOR TIRE MART	09/19/2017	\$120.00
			\$466.72
PRESTON CHRISMAN	WEST MARINE #300	08/31/2017	\$103.78
	THE HOME DEPOT #1114	09/07/2017	\$106.88
	NORTHERN TOOL EQUIP-SC	09/08/2017	\$70.55
	FOURMAN'S REPAIR SHOP	09/12/2017	\$70.00
	THE UPS STORE 4411	09/19/2017	\$36.91
	THE HOME DEPOT #1114	09/19/2017	\$114.92
	SCIENCE FIRST	09/26/2017	\$291.34
			\$794.38
PRESTON GARNER	IN GREENWOOD LOCKSMITH,	09/06/2017	\$100.00
	GUNNELLS MARINE UNLIMITED	09/08/2017	\$280.49
	HARLINGS TIRE MARKET	09/08/2017	\$78.00
			\$458.49
PRISCILLA WENDT	DIAMOND SPRINGS WATER	09/27/2017	\$10.85
			\$10.85
RANDY HERING	THE BOAT SHED INC	09/06/2017	\$3.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RANDY HERING	MASON TIRE AND AUTO SERVI	09/06/2017	\$57.30
	PAWLEYS ISLAND SUPPLIE	09/06/2017	\$6.41
			\$67.40
RAQUEL SALTER	AIKEN MOTORCYCLE SALES S	09/07/2017	\$74.35
	SQ MIKE'S REPAIR AND PER	09/10/2017	\$218.21
			\$292.56
REBECCA GORDON	FORMS AND SUPPLY - AOPD	09/26/2017	\$110.12
			\$110.12
REUBEN WILLIAMS	HILL TIRE & AUTO CTR INC	08/31/2017	\$105.78
	TRACTOR SUPPLY #1457	09/13/2017	\$12.82
	DAWSON LUMBER COMPANY	09/19/2017	\$8.82
	TRACTOR SUPPLY #1457	09/18/2017	\$19.17
	PARSONS AUTOMOTIVE	09/20/2017	\$73.45
			\$220.04
RHETT BARWICK	FOOTHILLS MOTORSPORTS	09/08/2017	\$329.61
	GOODYEAR AUTO #2393	09/13/2017	\$74.30
	WAYNE S OVERHEAD DOORS	09/13/2017	\$780.00
	BATTERIES PLUS #25	09/25/2017	\$54.86
			\$1,238.77
RHETT BOX	CREATIVE PRINTING AND MA	09/20/2017	\$2,495.00
			\$2,495.00
RICHARD BOYKIN	OREILLY AUTO PARTS #5020	08/31/2017	\$10.47
	LOWES #00626	09/05/2017	\$285.06
	BACK WOODS QUAIL CLUB	09/09/2017	\$2,328.32
	WAL-MART #0511	09/18/2017	\$8.61
	LOWES #00626	09/18/2017	\$473.00
	TOWN AND COUNTRY TIRE	09/25/2017	\$12.00
			\$3,117.46
RICHARD COVINGTON	NOLANS SERVICE STATION	09/06/2017	\$42.96
			\$42.96
RICHARD MORTON	SCENIC CHEVROLET	09/01/2017	\$1,318.53
	WM SUPERCENTER #3222	09/07/2017	\$19.14
	LOWES #01635	09/07/2017	\$314.77
	BI-LO GROCERY #5097	09/07/2017	\$91.58
	HARBOR FREIGHT TOOLS 645	09/07/2017	\$57.33
	RUBY TUESDAY #4069	09/08/2017	\$26.01
	CRACKER BARREL #446 ORANG	09/08/2017	\$14.81
	CRACKER BARREL #446 ORANG	09/09/2017	\$15.27
	NEVILLE HARDWARE	09/06/2017	\$105.51
	WM SUPERCENTER #3222	09/26/2017	\$52.01
	GRIFF'S FARM AND H	09/27/2017	\$871.92
			\$2,886.88
	RICHARD STEVENS	MARSHALL'S MARINE, INC.	09/07/2017

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD STEVENS	ADVANCE AUTO PARTS #5240	09/14/2017	\$3.77
	MARSHALL'S MARINE, INC.	09/14/2017	\$5.73
	GENERATION 3 POWERSPOR	09/22/2017	\$36.55
			\$71.97
RICHE EVITT	WM SUPERCENTER #2348	09/15/2017	\$44.97
			\$44.97
RICK SLACK	SWEENEY ENTERPRISES INC	09/06/2017	\$356.16
	LOWES #01075	09/14/2017	\$125.71
	HERALD OFFICE SUPPLY INC	09/14/2017	\$21.13
	GAINES S HEATING AND COOL	09/15/2017	\$210.00
	BARTLETT MILLING COMPANY	09/15/2017	\$1,459.06
	CHERAW GAS COMPANY	09/19/2017	\$296.60
	ALTMAN TRACTOR & EQUIPME	09/19/2017	\$32.99
	USPS PO 4515000520	09/20/2017	\$98.00
	NATIONAL 1 TRACK PARTS	09/20/2017	\$2,070.00
	PRAXAIR DIST US #994	09/21/2017	\$569.65
	BRAMLETT'S SMALL ENGINES	09/27/2017	\$33.00
	CORE & MAIN LP	09/27/2017	\$130.01
	WALLACE MECHANICAL SUPPLY	09/26/2017	\$11.00
RICKY DEAVERS	HILL TIRE & AUTO CTR INC	08/31/2017	\$932.72
	GEORGETOWN NAPA 0027140	09/19/2017	\$45.07
			\$977.79
ROB HARRISON	TRI-COUNTY ACE	08/31/2017	\$6.41
	SHERWIN WILLIAMS 702658	08/31/2017	\$229.39
	GRIFF'S FARM AND H	08/31/2017	\$30.12
	XPRESS LUBE OF CLEMSON	08/31/2017	\$38.47
	WELBORNS PENDLETON TIRE	08/31/2017	\$198.77
	STEC OUTDOOR POWER	08/31/2017	\$110.64
	ANDERSON OUTDOOR POWER EQ	09/05/2017	\$127.80
	ACADEMY SPORTS# 154	09/05/2017	\$14.96
	STEC OUTDOOR POWER	09/05/2017	\$49.17
	BI-LO GROCERY #5566	09/07/2017	\$61.39
	LOWES #00728	09/07/2017	\$47.04
	ACADEMY SPORTS# 154	09/07/2017	\$216.83
	TARGET 00011981	09/07/2017	\$105.26
	GRIFF'S FARM AND H	09/07/2017	\$28.89
	ANDERSON OUTDOOR POWER EQ	09/07/2017	\$389.75
	GRADYS GREAT OUTDOORS	09/07/2017	\$53.48
	RUBY TUESDAY #4069	09/08/2017	\$22.90
	CRACKER BARREL #446 ORANG	09/08/2017	\$14.81
	CRACKER BARREL #446 ORANG	09/09/2017	\$14.32
	GRIFF'S FARM AND H	09/12/2017	\$34.23
	NEVILLE HARDWARE	09/14/2017	\$956.57
	WELBORNS PENDLETON TIRE	09/15/2017	\$16.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROB HARRISON	Amazon.com	09/20/2017	\$10.82
	OREILLY AUTO 5165	09/21/2017	\$51.32
	OREILLY AUTO #4002	09/22/2017	\$15.89
	TRI-COUNTY ACE	09/27/2017	\$28.84
			\$2,874.07
ROBBIE SMITH	BUTLER MARINE INC - BEAUF	08/31/2017	\$135.98
	WEST MARINE #5547	09/04/2017	\$132.38
	WEST MARINE #5547	09/24/2017	\$231.33
	BARNARD TIRE CO	09/25/2017	\$25.50
	THE UPS STORE 3483	09/28/2017	\$49.42
	BROCKS AUTO REPAIR	09/28/2017	\$2,491.80
			\$3,066.41
ROBERT BARNES JR	TRACTOR-SUPPLY-CO #0453	09/10/2017	\$21.40
	WM SUPERCENTER #624	09/08/2017	\$28.72
			\$50.12
ROBERT BEDELL	LOWES #00499	08/31/2017	\$29.43
	LOWES #00499	09/05/2017	\$34.41
	WAL-MART #1183	09/06/2017	\$96.45
	LOWES #00499	09/06/2017	\$42.33
	WESCO TRAILERS	09/12/2017	\$61.61
	SHUMAN OWENS SUPPLY	09/21/2017	\$6.41
	ORANGEBURG AQUACULTURE AN	09/25/2017	\$250.00
	KAR KARE	09/25/2017	\$138.10
			\$658.74
ROBERT F LOWERY	TRI-COUNTY ACE	09/08/2017	\$29.95
	XPRESS LUBE OF SENECA BYP	09/08/2017	\$58.84
	VICKERYS OUTDOOR POWER EQ	09/08/2017	\$386.36
			\$475.15
ROBERT GILBERT	WM SUPERCENTER #4457	09/02/2017	\$21.12
	ADVANCE AUTO PARTS #5140	09/07/2017	\$12.96
	ADVANCE AUTO PARTS #5140	09/07/2017	\$15.33
	WAL-MART #4457	09/12/2017	\$11.77
	BETHUNE FARM AND GARDEN	09/14/2017	\$39.15
	BETHUNE FARM AND GARDEN	09/25/2017	\$15.00
	SPARROW & KENNEDY TRACTOR	09/25/2017	\$8.90
	MIKE REICHENBACH FORD LI	09/28/2017	\$1,398.16
			\$1,522.39
ROBERT MARTORE	BATTERIES PLUS #39	09/13/2017	\$39.21
	ONE MORE CHANCE SCUBA	09/26/2017	\$374.74
			\$413.95
ROBERT MCCULLOUGH	GOODYEAR AUTO SVS CT 2323	09/21/2017	\$342.47
	GOODYEAR AUTO SVS CT 2323	09/28/2017	\$77.79
			\$420.26
ROBERT MEYER	BCT	09/14/2017	\$19.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MEYER	SQ BCT ATLANTA	09/14/2017	\$25.27
	SQ BCT ATLANTA	09/19/2017	\$8.00
			\$52.27
ROBERT MILLER	SQ RESIDENTIAL SER	09/07/2017	\$1,077.50
	THE HOME DEPOT #6918	09/06/2017	\$59.62
	THE HOME DEPOT #6918	09/07/2017	\$64.10
	ADVANCE AUTO PARTS #2032	09/12/2017	\$35.27
	WAL-MART #3192	09/14/2017	\$24.01
	DEWALT SERVICE NET #174	09/19/2017	\$28.29
	CABELA'S RETAIL 051	09/22/2017	\$79.49
	TRACTOR SUPPLY CO #1675	09/19/2017	\$290.34
	OREILLY AUTO #3945	09/24/2017	\$61.27
	EASLEY LAWN AND GARDEN	09/21/2017	\$243.49
	ROGERS OUTDOOR EQUIPMENT	09/25/2017	\$97.87
	TRI-COUNTY ACE	09/26/2017	\$16.66
			\$2,077.91
ROBERT STROUD	OFFICE DEPOT #342	09/07/2017	\$105.47
	THE HOME DEPOT #1114	09/08/2017	\$65.48
			\$170.95
ROBERT TANNER	LOGANS # 483	08/31/2017	\$23.84
	HOLIDAY INN- MERIDIAN	09/01/2017	\$99.65
	WENDYS #54	08/31/2017	\$8.43
	ARBY'S 237	09/01/2017	\$11.48
	KEMS RESTAURANT & LOUNGE	09/01/2017	\$12.83
	EXXONMOBIL 45685641	09/04/2017	\$3.86
	WILLIES DUCK DINER	09/05/2017	\$17.80
	PILOT 00003129	09/06/2017	\$5.53
	KEMS RESTAURANT & LOUNGE	09/06/2017	\$12.50
	HOLIDAY INN- MERIDIAN	09/06/2017	\$99.65
	LAKE CITY EXPRESS LUBE	09/25/2017	\$41.35
			\$336.92
ROBERT WARGO	TRACTOR SUPPLY #1200	09/07/2017	\$267.48
	WAL-MART #2860	09/07/2017	\$30.45
	DR TIRE INC	09/25/2017	\$451.97
			\$749.90
ROBERT WEBSTER	LOWES #00661	09/27/2017	\$215.79
	ALL SEASONS TRUE VALUE	09/28/2017	\$13.97
			\$229.76
ROBERT WIGGERS	LOWES #00539	09/26/2017	\$42.18
	TRACTOR SUPPLY CO #1564	09/26/2017	\$163.49
			\$205.67
RODNEY CUTTER	WM SUPERCENTER #1382	09/11/2017	\$21.37
	CARQUEST 14800	09/11/2017	\$40.64
	GARY RUSS CHEVROLET CADIL	09/20/2017	\$945.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,007.56
RONALD HEDDEN	WALGREENS #10163	09/10/2017	\$63.99
	SUPER SERVICE	09/07/2017	\$95.16
			\$159.15
RONNIE WINEGARD JR	HOLIDAY INN- MERIDIAN	09/01/2017	\$99.65
	LOGANS # 483	08/31/2017	\$35.51
	ARBY'S 237	09/01/2017	\$8.83
	WENDYS #54	08/31/2017	\$6.61
	BROOKSHIRE BROS #14	09/03/2017	\$7.35
	PILOT 00003129	09/06/2017	\$8.66
	KEMS RESTAURANT & LOUNGE	09/06/2017	\$21.90
	HOLIDAY INN- MERIDIAN	09/06/2017	\$99.65
	JOCK WHITE COLLISION REPA	09/12/2017	\$77.63
	AMERICAN ELECTRO OPTICS	09/21/2017	\$330.00
	M AND A QUICK LUBE	09/25/2017	\$38.12
			\$733.91
ROSS SELF	CAYCE ACE HARDWARE	09/06/2017	\$106.98
	Amazon.com	09/12/2017	\$220.29
	Amazon.com	09/18/2017	\$115.03
	Amazon.com	09/20/2017	\$74.88
			\$517.18
RUSSELL MONNET	JERSEY MIKE'S 5059	08/31/2017	\$11.92
	SHELL OIL 57545620304	08/31/2017	\$1.95
	KEMS RESTAURANT & LOUNGE	09/01/2017	\$10.71
	SHELL OIL 57543738207	09/01/2017	\$3.62
	LOGANS # 483	08/31/2017	\$34.50
	ARBY'S 237	09/01/2017	\$9.38
	WILLIES DUCK DINER	09/05/2017	\$23.81
	RACEWAY6734 43267343	09/05/2017	\$1.89
	MURPHY EXPRESS 8544	09/05/2017	\$61.32
	PILOT 00003129	09/06/2017	\$5.93
	PILOT 00045559	09/06/2017	\$2.06
	KEMS RESTAURANT & LOUNGE	09/06/2017	\$34.25
	BP#9705195LOOP MART	09/12/2017	\$3.10
	JOE COLONY STATION AUTO R	09/27/2017	\$628.45
			\$832.89
RYAN TYLER	DOLLAR-GENERAL #8064	08/30/2017	\$9.72
	OREILLY AUTO #4415	09/07/2017	\$115.48
	MARVINS #45	09/07/2017	\$155.44
	MARVINS #45	09/07/2017	\$159.36
	TRACTOR SUPPLY # 1349	09/08/2017	\$43.19
	TONY'S LAWNMOWER & CHAIN	09/07/2017	\$445.66
	MARVINS #45	09/13/2017	\$75.59
	MARVINS #45	09/15/2017	\$364.72
	AUTO PARTS, INC	09/15/2017	\$1,716.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RYAN TYLER	JAGER PRO	09/15/2017	\$25.00
	OLIVER CLARKE FURNITURE	09/22/2017	\$154.04
	MARVINS #45	09/25/2017	\$16.76
	SPARROW & KENNEDY TRACTOR	09/25/2017	\$748.22
			\$4,029.93
RYAN WILLIAMS	WAL-MART #0625	09/07/2017	\$208.23
			\$208.23
RYAN YADEN	BCT	09/15/2017	\$19.00
	WEST MARINE #1264	09/20/2017	\$74.56
	WEST MARINE #1264	09/21/2017	\$70.83
			\$164.39
SAM CHAPPELEAR	LOWES #02464	09/05/2017	\$244.99
	BATTERIES PLUS	09/07/2017	\$39.19
	TRACTOR SUPPLY CO #1564	09/07/2017	\$959.18
	WM SUPERCENTER #1359	09/08/2017	\$30.48
	WM SUPERCENTER #2928	09/08/2017	\$54.71
	LOWES #02464	09/08/2017	\$706.68
	PROVENGO, LLC	09/22/2017	\$117.00
			\$2,152.23
SAM STOKES JR	OFFICE DEPOT #336	08/30/2017	\$55.04
	UFIRST LAUNDRY SVCS	09/07/2017	\$22.42
	GOODSONS PURE	09/13/2017	\$39.00
	UFIRST LAUNDRY SVCS	09/14/2017	\$22.42
	UFIRST LAUNDRY SVCS	09/21/2017	\$22.42
	UFIRST LAUNDRY SVCS	09/28/2017	\$22.42
			\$183.72
SANDY RUCKER	BCT	09/26/2017	\$27.61
	ACE GLASS CO INC	09/26/2017	\$489.34
			\$516.95
SARAH CHABAANE	Amazon.com	08/31/2017	\$30.06
	LOWES #00385	09/03/2017	\$5.37
	DELTA AIR 0062186392481	09/20/2017	\$258.10
			\$293.53
SCOTT HOWARD	STAPLES DIRECT	09/01/2017	\$1,091.07
			\$1,091.07
SCOTT LAMPRECHT	HILL TIRE & AUTO CTR INC	09/07/2017	\$58.74
	SQ DC MARINE LLC	09/27/2017	\$1,050.00
			\$1,108.74
SEAN TAYLOR	SPARKLE CAR WASH	09/01/2017	\$24.95
	CAROLINA POWER EQUIPMENT	09/06/2017	\$134.48
	CAROLINA POWER EQUIPMENT	09/09/2017	\$55.53
	CORPORATE CONCEPTS INC.	09/12/2017	\$583.14
	OFFICE DEPOT #2349	09/13/2017	\$19.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SEAN TAYLOR	UA AZ AMS LABORATORY EC	09/18/2017	\$2,220.00
	ULINE SHIP SUPPLIES	09/21/2017	\$233.90
	SPARKLE CAR WASH	09/22/2017	\$28.95
	ADVANCE AUTO PARTS #7601	09/25/2017	\$4.31
	PATTERSON POPE INC	09/26/2017	\$385.00
			\$3,690.23
SHAWN HANNA	LOVES COUNTRY 00003269	09/08/2017	\$3.84
			\$3.84
SHIRLEY RABON	FEDEX 244121906	09/02/2017	\$14.23
	FEDEX 244730338	09/09/2017	\$11.04
	FEDEX 245239769	09/14/2017	\$7.59
	FEDEX 245373626	09/16/2017	\$14.85
	FEDEX 246061147	09/23/2017	\$13.39
			\$61.10
SIMEON ELLIS	IN & OUT CAR WASH	09/21/2017	\$1,440.00
	OFFICE DEPOT #3357	09/27/2017	\$113.34
			\$1,553.34
SIMEON THORNHILL	DAWSON LUMBER COMPANY	08/31/2017	\$67.73
	THE BOAT SHED INC	08/31/2017	\$79.14
	AMAZON MKTPLACE PMTS	09/01/2017	\$284.53
	GEORGETOWN NAPA 0027140	08/31/2017	\$322.49
	BLANCHARD MACHINERY	09/05/2017	\$650.92
	BLANCHARD MACHINERY	09/05/2017	\$75.82
	TRACTOR SUPPLY #1457	09/07/2017	\$208.81
	GEORGETOWN SMALL ENGINES,	09/07/2017	\$121.85
	THE UPS STORE #6457	09/08/2017	\$15.19
	GEORGETOWN NAPA 0027140	09/13/2017	\$119.79
	XYL DEWATERING	09/14/2017	\$535.68
	COSTA SUNGLASSES COSTA	09/21/2017	\$11.95
	LOW COUNTRY TRUE VALUE	09/26/2017	\$52.58
	HILL TIRE & AUTO CTR INC	09/28/2017	\$1,155.25
SIRION GIBSON	SIMPSONS ACE HDWE	08/31/2017	\$32.38
	PALMETTO TIRE OF SUMTER	09/05/2017	\$761.76
	BATTERIES PLUS #23	09/07/2017	\$45.60
	DOLLAR GENERAL #16596	09/06/2017	\$12.80
	STAPLES 00104042	09/19/2017	\$43.19
	TIDAL WAVE AUTO SPA	09/25/2017	\$20.00
	ADVANCE AUTO PARTS #5363	09/25/2017	\$28.07
			\$943.80
STACIE CROWE	TFS THERMOASHEVILLE	09/07/2017	\$256.86
			\$256.86
STANLEY ABERNATHY	RIVERSIDE GARAGE AND TIRE	08/31/2017	\$858.40
	MR LUBE	09/06/2017	\$38.77

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY ABERNATHY	SQ LAKESIDE REPAIR SERVI	09/07/2017	\$300.24
			\$1,197.41
STANWOOD PARTENHEIMER	HILL TIRE & AUTO CTR INC	08/31/2017	\$41.97
	DOLLAR GENERAL #11507	09/01/2017	\$8.10
	NAPA AUTO SUPPLY	08/31/2017	\$33.12
	PALMETTO MARINE SERVICE	08/31/2017	\$46.23
	WAL-MART #1146	09/12/2017	\$5.46
	LOWES #00358	09/19/2017	\$3.22
	THE UPS STORE #6505	09/19/2017	\$26.50
	MARVINS #45	09/19/2017	\$6.15
			\$170.75
STEPHANIE WELCH	CABELAS.COM	09/21/2017	\$28.02
			\$28.02
STEPHEN BRYANT	WALKER TIRE CO	09/13/2017	\$46.99
	WALKER TIRE CO	09/13/2017	\$846.54
			\$893.53
STEPHEN CZWARTACKI	HAY TIRE PROS - CH	09/22/2017	\$91.21
	WEST MARINE #1264	09/22/2017	\$254.26
	MARVINS SEAFOOD	09/22/2017	\$64.00
	LOWES #00661	09/22/2017	\$52.67
	LOWES #00661	09/22/2017	\$22.41
	AMAZON MKTPLACE PMTS	09/22/2017	\$28.95
			\$513.50
STEPHEN LONG	CROSBY'S FISH & SHRIMP CO	09/05/2017	\$532.80
	PP Corte Instruments LLC	09/11/2017	\$237.60
	ATLANTIC & GULF FISH	09/18/2017	\$132.93
	LOWES #00661	09/19/2017	\$92.84
			\$996.17
STEPHEN SIMPSON	VALVOLINE EXPRESS CARE	08/31/2017	\$60.64
	VALVOLINE EXPRESS CARE	09/22/2017	\$70.22
	IN FOCUS GROUP, INC.	09/28/2017	\$241.87
			\$372.73
STEVE MASTERS	TRACTOR SUPPLY CO #1675	09/08/2017	\$205.40
	TRI-COUNTY ACE	09/23/2017	\$51.30
			\$256.70
STEVEN JOHNSON	WALGREENS #6137	09/10/2017	\$63.99
	SPORTSMANS WAREHOUSE 155	09/09/2017	\$117.69
	RIDGE MOTOR SPORTS LLC	09/09/2017	\$265.41
	ACADEMY SPORTS #136	09/09/2017	\$89.61
	TRACTOR-SUPPLY-CO #0485	09/09/2017	\$82.24
	THE HOME DEPOT #1106	09/10/2017	\$42.74
ABBOTTS AUTO CARE AND TIR	09/15/2017	\$77.93	
			\$739.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount	
STEVEN TERRY	JERSEY MIKE'S 5059	08/31/2017	\$10.85	
	SHELL OIL 57545620304	08/31/2017	\$4.36	
	HOLIDAY INN- MERIDIAN	09/01/2017	\$99.65	
	LOVES COUNTRY 00002378	09/01/2017	\$34.29	
	LOGANS # 483	08/31/2017	\$35.48	
	KEMS RESTAURANT & LOUNGE	09/01/2017	\$21.87	
	ARBY'S 237	09/01/2017	\$7.27	
	WILLIES DUCK DINER	09/05/2017	\$19.37	
	KEMS RESTAURANT & LOUNGE	09/06/2017	\$17.54	
	OREILLY AUTO #4487	09/07/2017	\$58.29	
	HOLIDAY INN- MERIDIAN	09/06/2017	\$99.65	
	TRACTOR SUPPLY CO #1708	09/09/2017	\$91.76	
	AUTOZONE #3926	09/10/2017	\$27.80	
	WM SUPERCENTER #795	09/09/2017	\$53.29	
	ACADEMY SPORTS# 183	09/11/2017	\$53.98	
	WILLISTON TIRE & AUTO	09/22/2017	\$20.50	
				\$655.95
	SUSAN JOHNSON	TARGET 00019232	09/14/2017	\$37.57
SQ BCT ATLANTA		09/18/2017	\$25.97	
FORMS AND SUPPLY - AOPD		09/26/2017	\$452.50	
			\$516.04	
TAD WOOVIS	CVS/PHARMACY #07568	09/10/2017	\$61.59	
	WM SUPERCENTER #2928	09/11/2017	\$7.53	
			\$69.12	
TAMMY WACTOR	STAPLES 00118976	09/04/2017	\$22.44	
	BUDDYS CHAIN SAW	09/07/2017	\$154.94	
	JAGER PRO	09/11/2017	\$25.00	
	BRADY SCREEN PRINTING	09/11/2017	\$763.20	
	VICKERYS OUTDOOR POWER EQ	09/13/2017	\$381.55	
	GRIFF'S FARM AND H	09/15/2017	\$434.42	
	ADVANCED TELEMETRY S	09/14/2017	\$60.00	
	GRIFF'S FARM AND H	09/20/2017	\$79.18	
	TRI-COUNTY ACE	09/25/2017	\$80.19	
	ACADEMY SPORTS# 154	09/27/2017	\$381.87	
			\$2,382.79	
TANNER ARRINGTON	AMERICAN AIR0012148416902	09/12/2017	\$604.60	
			\$604.60	
TANYA DARDEN	VWR INTERNATIONAL INC	09/06/2017	\$213.60	
	SIGMA ALDRICH US	09/19/2017	\$1,018.25	
	TFS FISHERSCI ECOM ATL	09/20/2017	\$550.45	
	TFS FISHERSCI ECOM ATL	09/21/2017	\$337.27	
	INTEGRATED DNA TECH	09/22/2017	\$1,918.40	
			\$4,037.97	
TARA DONAHUE	SEA ISLAND MARINE	09/26/2017	\$638.15	

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$638.15
TARIQ GHAFFAR	EXXONMOBIL 99189623	08/29/2017	\$2.72
	EXXONMOBIL 99189623	09/05/2017	\$6.76
	EXXONMOBIL 99189623	09/14/2017	\$21.59
	LOWES #01751	09/24/2017	\$23.19
			\$54.26
TERRY BRYANT	WILLINGHAM SON BUILDING	09/06/2017	\$239.64
	HEDGEPATHS OUTDOOR POWER	09/06/2017	\$821.37
	WM SUPERCENTER #624	09/07/2017	\$55.30
	NEWBERRY FEED	09/13/2017	\$236.47
			\$1,352.78
THOMAS KELLEY	CAR QUEST	09/08/2017	\$10.47
	FOXWORTHS TIRE & AUTO	09/14/2017	\$68.68
			\$79.15
THOMAS LANEY	MCLEAN MARINE INC	08/31/2017	\$1,045.91
	WALLY'S HARDWARE	09/07/2017	\$47.14
	NORMANS TIRE CENTER	09/07/2017	\$514.67
	STAPLES 00104042	09/12/2017	\$18.03
	NORMANS TIRE CENTER	09/15/2017	\$144.81
			\$1,770.56
THOMAS LOMBARD	XPRESS LUBE OF SENECA BYP	09/18/2017	\$109.60
			\$109.60
THOMAS SALISBURY	INNOVATIVE NET SYSTEMS	08/30/2017	\$750.00
	WEST MARINE #1264	09/19/2017	\$143.77
			\$893.77
THOMAS SPANN	WM SUPERCENTER #1037	09/09/2017	\$19.41
	HILL TIRE & AUTO CTR INC	09/08/2017	\$10.00
			\$29.41
THOMAS SWAYNGHAM	TRI-COUNTY ACE	09/06/2017	\$152.89
	WM SUPERCENTER #3191	09/07/2017	\$269.04
			\$421.93
TIMOTHY FULMER	GCR TIRE CENTER #429	08/31/2017	\$747.67
	STRICKS ONE STOP	09/02/2017	\$20.63
	IN L.B. WANNAMAHER SEED	09/01/2017	\$2,480.00
	MARVINS #45	09/05/2017	\$1,089.09
	HILL TIRE & AUTO CTR INC	09/08/2017	\$1,009.47
	HOLLY HILL FARM CENTER	09/13/2017	\$2,474.38
	DIXIE AUTO PARTS	09/12/2017	\$65.79
	SPARROW & KENNEDY TRACTOR	09/21/2017	\$108.32
	AUTO PARTS, INC	09/21/2017	\$155.07
	STRICKS ONE STOP	09/24/2017	\$36.89
			\$8,187.31
TIMOTHY SNOOTS	AMAZON.COM AMZN.COM/BILL	08/31/2017	\$142.71

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount	
TIMOTHY SNOOTS	GOVCNCTN	08/31/2017	\$237.55	
	DMI DELL HIGHER EDUC	09/19/2017	\$1,387.33	
	CDW GOVT #KFV1793	09/20/2017	\$121.49	
	CRUCIAL.COM	09/27/2017	\$158.04	
	AMAZON.COM AMZN.COM/BILL	09/27/2017	\$36.63	
			\$2,083.75	
TIMOTHY VINSON	FORMS AND SUPPLY - AOPD	09/06/2017	\$321.53	
			\$321.53	
TOM HARKINS	DICK SMITH CHEVROLET INC	09/05/2017	\$590.52	
	JAGER PRO	09/05/2017	\$25.00	
	IN JACKSON'S TRACTOR & E	09/08/2017	\$621.76	
			\$1,237.28	
TONY BROWN	GRAY'S AUTOMOTIVE & TIRE	09/05/2017	\$111.41	
			\$111.41	
TONY SINGLETON	LOWES #00661	09/27/2017	\$101.52	
			\$101.52	
TRAVIS BENNETT	TERMINIX SERVICE INC	09/05/2017	\$80.00	
	TERMINIX SERVICE INC	09/05/2017	\$80.00	
	TERMINIX SERVICE INC	09/05/2017	\$80.00	
	TERMINIX SERVICE INC	09/05/2017	\$65.00	
	STAPLES DIRECT	09/06/2017	\$171.55	
	COLUMBIA FLAG & SIGN COM	09/07/2017	\$56.16	
	PUBLIX 067	09/07/2017	\$108.44	
	MR BUNKY'S MARKET	09/07/2017	\$29.90	
	LOWES #01064	09/07/2017	\$123.47	
	AARO RENTAL CENTERS	09/07/2017	\$8.00	
	WW GRAINGER	09/07/2017	\$2,255.79	
	AMAZON MKTPLACE PMTS	09/07/2017	\$77.01	
	PALMETTO GAS COMPANY	09/12/2017	\$134.05	
	B&H PHOTO 800-606-6969	09/12/2017	\$164.85	
	SPORTSMANS WAREHOUSE 155	09/12/2017	\$635.73	
	JAGER PRO	09/15/2017	\$25.00	
	IN L.B. WANNAMAHER SEED	09/25/2017	\$900.00	
			\$4,994.95	
	TRAVIS GRAHAM	DILLON OIL SERVICE	09/19/2017	\$77.45
		MORRELL TIRE SERVICE INC	09/21/2017	\$55.80
			\$133.25	
TROY CRIBB	ADVANCE AUTO PARTS #5360	09/01/2017	\$11.75	
	TRI STAR	09/06/2017	\$186.85	
	TRI STAR	09/06/2017	\$21.69	
	JESSIES TIRE AND LUBE	09/06/2017	\$163.50	
	TRI-COUNTY ACE	09/07/2017	\$51.34	
	PIT STOP AUTO SHOP	09/08/2017	\$47.58	
	LOWES #03071	09/21/2017	\$97.00	

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$579.71
Undisclosable Name (1)	VZWRLSS APOCC VISE	09/18/2017	\$134.47
	WAL-MART #0634	09/24/2017	\$48.41
			\$182.88
Undisclosable Name (2)	VZWRLSS APOCC VISE	09/18/2017	\$119.99
			\$119.99
Undisclosable Name (3)	VZWRLSS APOCC VISE	09/13/2017	\$119.99
			\$119.99
Undisclosable Name (4)	VZWRLSS APOCC VISE	09/18/2017	\$89.47
			\$89.47
VALERIE SHANNON	4IMPRINT	09/08/2017	\$2,332.58
	FULLY PROMOTED	09/12/2017	\$2,434.25
	LOWES #00385	09/14/2017	\$23.74
	CANVA 01722-2214988	09/19/2017	\$1.00
	CANVA 01722-1221750	09/19/2017	\$1.00
	CANVA 01731-1243636	09/28/2017	\$1.00
			\$4,793.57
VANDY WALLER	NORTHERN TOOL EQUIP SC	08/30/2017	\$142.18
	WAL-MART #1183	09/01/2017	\$29.71
	TDS PAYMENT	09/21/2017	\$307.57
	METAVANTE-TDS CONV FEE	09/21/2017	\$3.95
			\$483.41
VICTOR BLACKWELL	POWELL GENERAL & EQU	08/30/2017	\$41.54
	XPRESS LUBE OF CLEMSON	09/01/2017	\$66.42
	POWELL GENERAL & EQU	09/14/2017	\$251.34
			\$359.30
WADE CLINE	PERFORMANCE TIRE AND AUTO	09/07/2017	\$33.40
			\$33.40
WALTER POPE JR	AMAZON MKTPLACE PMTS	09/02/2017	\$44.95
	WEST MARINE #5547	09/08/2017	\$17.70
	WEST MARINE #5547	09/08/2017	\$489.58
	SHEFFIELD OIL CO,	09/18/2017	\$128.95
			\$681.18
WENDELL LEMACKS	RUFFIN FARM SUPPLY	09/26/2017	\$513.00
			\$513.00
WESTON HOUCK	LOWES #03071	09/08/2017	\$45.99
			\$45.99
WILL CARLISLE	RITE AID STORE - 11619	09/07/2017	\$13.74
	HARRIS TEETER #0019	09/07/2017	\$118.81
	SOL SOUTHWEST KITCHENS	09/08/2017	\$32.23
	MARVINS #45	09/15/2017	\$36.23
			\$201.01

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILL WREN	MARVINS #45	09/07/2017	\$103.45
			\$103.45
WILLIAM BENSE	AUTOZONE #1035	09/13/2017	\$23.74
	PIT STOP SERVICE CENTER I	09/22/2017	\$38.39
			\$62.13
WILLIAM BRANHAM	BRYANS AUTOMOTIVE	09/11/2017	\$80.00
	BRADS MUFFLER	09/20/2017	\$560.00
	ADVANCE AUTO PARTS #5790	09/28/2017	\$203.99
			\$843.99
WILLIAM COLEMAN JR	HOLIDAY INN- MERIDIAN	09/01/2017	\$99.65
	ARBY'S 237	09/01/2017	\$7.17
	KEMS RESTAURANT & LOUNGE	09/01/2017	\$10.02
	LOGANS # 483	08/31/2017	\$23.84
	WILLIES DUCK DINER	09/05/2017	\$29.29
	TRACTOR-SUPPLY-CO #0453	09/07/2017	\$58.84
	KEMS RESTAURANT & LOUNGE	09/06/2017	\$10.02
	BRYANS AUTOMOTIVE	09/09/2017	\$999.00
	ADVANCE AUTO PARTS #5790	09/11/2017	\$173.33
			\$1,411.16
WILLIAM DOAR	WEST MARINE #197	09/07/2017	\$168.20
	WEST MARINE #197	09/27/2017	\$86.34
			\$254.54
WILLIAM E MATTHEWS	GREENPARTSTORE COM	08/30/2017	\$33.60
	ADVANCE AUTO PARTS #5390	09/07/2017	\$184.03
	GEORGETOWN SMALL ENGINES,	09/07/2017	\$941.65
	ADVANCE AUTO PARTS #5390	09/07/2017	\$175.41
	EASTERN SALES COMPANY	09/14/2017	\$375.82
			\$1,710.51
WILLIAM HUGGINS	FOXWORTHS TIRE & AUTO	09/01/2017	\$67.10
	LEROYS SERVICE STATION	09/06/2017	\$315.50
	KINGSTREE POWER EQUI	09/07/2017	\$36.72
			\$419.32
WILLIAM KELLER	MR LUBE	08/31/2017	\$37.03
	SQ LAKESIDE REPAIR SERVI	09/25/2017	\$704.17
			\$741.20
WILLIAM LADUE	DONOVAN MARINE, INC	09/05/2017	\$265.38
	DONOVAN MARINE, INC	09/06/2017	\$23.68
	WEST MARINE #1264	09/05/2017	\$8.89
	SEELS OUTBOARD	09/07/2017	\$1,104.22
	PALMETTO 4X4 & TRUCK SPEC	09/27/2017	\$1,981.54
			\$3,383.71
WILLIAM LANGFORD	CAROLINA POWER EQUIPMENT	09/19/2017	\$334.87
	CAROLINA POWER EQUIPMENT	09/27/2017	\$164.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LANGFORD	TRACTOR SUPPLY # 1306	09/28/2017	\$658.76
			\$1,157.74
WILLIAM LARYMORE	SPORTSMAN'S CHOICE	09/20/2017	\$191.44
			\$191.44
WILLIAM LYNCH	DOG FOOD CENTER OF ORANGE	09/07/2017	\$171.15
	GRAY'S AUTOMOTIVE & TIRE	09/07/2017	\$1,067.28
	EHRHARDT SPEED STOP IN	09/08/2017	\$17.27
			\$1,255.70
WILLIAM MATTHEWS	HEMINGWAY HDWR & SPPLY	09/05/2017	\$164.47
	HASELDEN BROTHERS FORD	09/05/2017	\$105.94
	TRAILMAKER TRAILER INC	09/08/2017	\$432.00
	COX BROTHERS INC	09/27/2017	\$18.00
			\$720.41
WILLIAM MCDANIEL	AIKEN MOTORCYCLE SALES S	09/07/2017	\$344.08
			\$344.08
WILLIAM MERRITT	LOWES #00661	09/16/2017	\$42.90
	BCT	09/15/2017	\$19.00
	LOWES #00661	09/19/2017	\$118.24
	IN STONO CONCRETE INC	09/22/2017	\$408.75
	LOWES #00661	09/26/2017	\$141.36
			\$730.25
WILLIAM POORE	NET DOCTORS SC	09/01/2017	\$140.00
	TRI-COUNTY ACE	09/07/2017	\$281.87
	WM SUPERCENTER #1123	09/07/2017	\$141.81
	NEVILLE HARDWARE	09/07/2017	\$40.49
	RUBY TUESDAY #4069	09/08/2017	\$17.17
	CRACKER BARREL #446 ORANG	09/09/2017	\$15.64
	CRACKER BARREL #446 ORANG	09/08/2017	\$15.89
	LOWES #00469	09/08/2017	\$32.05
	EXXONMOBIL 42179804	09/07/2017	\$13.96
	THE BLOSSMAN COMPANIES IN	09/27/2017	\$447.74
	THE BLOSSMAN COMPANIES IN	09/27/2017	\$193.59
			\$1,340.21
WILLIAM URQUHART	WOODS AND WATER TRUCK ACC	09/07/2017	\$255.73
			\$255.73
WILLIAM WINN	WHITES SERVICE CENTER	08/30/2017	\$69.00
			\$69.00
WILLIE SIMMONS	LOWES #00499	09/01/2017	\$21.36
	WM SUPERCENTER #1286	09/02/2017	\$75.96
	LOWES #00385	09/05/2017	\$164.81
			\$262.13
WILLIS BOWERS JR	TYLER TIRE AND AUTO CENTE	09/05/2017	\$1,106.62
	TYLER TIRE AND AUTO CENTE	09/14/2017	\$503.52

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIS BOWERS JR	GLASSWORKS	09/15/2017	\$220.00
			\$1,830.14
ZACHARY SIMPSON	TRACTOR SUPPLY #1457	09/19/2017	\$42.79
			\$42.79
ZACHARY TATUM	WM SUPERCENTER #5487	09/09/2017	\$171.48
	WALGREENS #11463	09/10/2017	\$63.99
	WAL-MART #5487	09/20/2017	\$12.66
			\$248.13
ZOEY FLETCHER	AMAZON MKTPLACE PMTS	09/26/2017	\$44.95
	AMAZON.COM AMZN.COM/BILL	09/27/2017	\$11.11
			\$56.06

Total for DEPT OF NATURAL RESOURCES: \$535,684.62

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALICE CLOSE	PAYPAL SERVEINCFOR	09/07/2017	\$1,991.00
			\$1,991.00
ALLISON THOMPSON	BLANCHARD MACHINERY	08/31/2017	\$219.90
	WW WILLIAMS	09/05/2017	\$914.59
	WW WILLIAMS	09/05/2017	\$917.13
	INTERSTATE TRANSPORTATION	09/05/2017	\$127.48
	SOUTHERN CLEANING PROD	09/05/2017	\$460.10
	WW WILLIAMS	09/06/2017	\$917.13
	INTERSTATE TRANSPORTATION	09/06/2017	\$133.97
	COLUMBIA 87	09/06/2017	\$401.13
	WW WILLIAMS	09/06/2017	\$49.55
	INTERSTATE TRANSPORTATION	09/06/2017	\$32.21
	INTERSTATE TRANSPORTATION	09/07/2017	\$54.00
	OREILLY AUTO PARTS #4949	09/06/2017	\$10.56
	INTERSTATE TRANSPORTATION	09/08/2017	\$136.01
	INTERSTATE TRANSPORTATION	09/08/2017	\$437.18
	INTERSTATE TRANSPORTATION	09/08/2017	\$59.28
	INTERSTATE TRANSPORTATION	09/08/2017	\$142.68
	INTERSTATE TRANSPORTATION	09/11/2017	\$100.49
	INTERSTATE TRANSPORTATION	09/12/2017	\$296.15
	BLANCHARD MACHINERY	09/12/2017	\$75.63
	INTERSTATE TRANSPORTATION	09/13/2017	\$1,104.53
	INSPECTORATE AMERICA	09/13/2017	\$316.25
	INTERSTATE TRANSPORTATION	09/13/2017	\$232.70
	CAROLINA INTL TRUCKS	09/13/2017	\$112.94
	INTERSTATE TRANSPORTATION	09/15/2017	\$222.65
	INTERSTATE TRANSPORTATION	09/15/2017	\$368.18
	INTERSTATE TRANSPORTATION	09/15/2017	\$209.70
	UNITY SCHOOL BUS PARTS	09/19/2017	\$114.40
	INTERSTATE TRANSPORTATION	09/18/2017	\$40.38
	TRUCK PRO	09/18/2017	\$239.44
	WW WILLIAMS	09/19/2017	\$20.23
	TRUCK PRO	09/19/2017	\$53.63
	TRUCK PRO	09/19/2017	\$63.94
	JIM HUDSON FORD SERVICE	09/20/2017	\$73.46
	ATR TRANSMISSION REMANU	09/20/2017	\$925.00
	COLUMBIA 87	09/20/2017	\$513.51
	INTERSTATE TRANSPORTATION	09/20/2017	\$15.39
	TRUCK PRO	09/20/2017	\$161.98
	INTERSTATE TRANSPORTATION	09/21/2017	\$164.20
	INTERSTATE TRANSPORTATION	09/25/2017	\$17.63
	PUGH LUBRICANTS	09/25/2017	\$2,428.89
	BLANCHARD MACHINERY	09/25/2017	\$189.01
	OREILLY AUTO PARTS #4949	09/25/2017	\$120.44
	INTERSTATE TRANSPORTATION	09/26/2017	\$1,318.06
	INTERSTATE TRANSPORTATION	09/27/2017	\$95.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	INTERSTATE TRANSPORTATION	09/27/2017	\$68.81
	INTERSTATE TRANSPORTATION	09/27/2017	\$458.64
	PUGH LUBRICANTS	09/27/2017	\$85.60
	VEHICLE MAINTENANCE PROG	09/27/2017	\$165.38
	COLUMBIA 87	09/27/2017	\$380.06
	INTERSTATE TRANSPORTATION	09/27/2017	\$13.81
	INTERSTATE TRANSPORTATION	09/28/2017	\$22.75
	INTERSTATE TRANSPORTATION	09/28/2017	\$373.78
	INTERSTATE TRANSPORTATION	09/28/2017	\$47.30
	INTERSTATE TRANSPORTATION	09/28/2017	\$41.69
	UNITED AUTOMOTIVE & DIESE	09/28/2017	\$392.02
			\$16,656.75
ALVIN BELTON	VEHICLE MAINTENANCE PROG	09/06/2017	\$292.05
	HYDRADYNE FLUID AIR 590	09/06/2017	\$179.08
	CUMMINS ATLANTIC #5	09/07/2017	\$51.87
	HYDRADYNE FLUID AIR 590	09/07/2017	\$181.92
	VEHICLE MAINTENANCE PROG	09/27/2017	\$286.80
			\$991.72
ANGELA WILSON	BLANCHARD MACHINERY	09/14/2017	\$72.91
	INTERSTATE TRANSPORTATION	09/15/2017	\$267.28
	CUMMINS ATLANTIC #5	09/15/2017	\$414.83
	PRAXAIR DIST US #863	09/14/2017	\$243.39
	TRUCK PRO	09/18/2017	\$1,123.33
	HOSEPOWER USA	09/19/2017	\$105.05
	TRUCK PRO	09/22/2017	\$672.80
	INTERSTATE TRANSPORTATION	09/25/2017	\$98.11
	TRUCK PRO	09/26/2017	\$1,009.20
			\$4,006.90
ANNE BRUMLEY	LINKEDIN-338 1844574	09/01/2017	\$3.00
	THRIFT BOOKS GLOBAL, LLC	09/06/2017	\$28.98
	AMAZON.COM AMZN.COM/BILL	09/07/2017	\$912.95
	AWL Pearson Education	09/14/2017	\$103.95
	AWL Pearson Education	09/14/2017	\$103.95
	AWL Pearson Education	09/14/2017	\$103.95
	AWL Pearson Education	09/14/2017	\$103.95
	AWL Pearson Education	09/14/2017	\$103.95
	AWL Pearson Education	09/14/2017	\$103.95
	AWL Pearson Education	09/14/2017	\$103.95
	AWL Pearson Education	09/14/2017	\$103.95
	VERNIER SOFTWARE & TEC	09/19/2017	\$2,030.48
	BHM AL-SC ADVERTISING	09/20/2017	\$946.00
	LOCKED INN	09/22/2017	\$147.00
	LOCKED INN	09/22/2017	\$183.75
	WM SUPERCENTER #1135	09/22/2017	\$59.97
	THE STATE NEWSPAPER	09/27/2017	\$1,379.06
			\$6,418.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	08/31/2017	\$271.49	
	TRUCK PRO	08/31/2017	\$136.70	
	INTERSTATE TRANSPORTATION	09/01/2017	\$8.73	
	INTERSTATE TRANSPORTATION	09/05/2017	\$7.55	
	TRUCK PRO	09/06/2017	\$11.10	
	INTERSTATE TRANSPORTATION	09/06/2017	\$217.22	
	BATTERY SPECIALISTS	09/07/2017	\$661.47	
	CUMMINS ATLANTIC #5	09/15/2017	\$284.12	
	BLANCHARD MACHINERY	09/19/2017	\$61.20	
	INTERSTATE TRANSPORTATION	09/19/2017	\$209.07	
	TRUCK PRO	09/20/2017	\$600.70	
	DOLLAR-GENERAL #7219	09/19/2017	\$13.96	
	INTERSTATE TRANSPORTATION	09/22/2017	\$209.07	
	TRUCK PRO	09/25/2017	\$300.35	
	INTERSTATE TRANSPORTATION	09/28/2017	\$454.15	
				\$3,446.88
	BAETTIE A DOUGLAS	BLANCHARD MACHINERY	08/31/2017	\$25.43
PRAXAIR DIST US #863		09/01/2017	\$7.96	
INTERSTATE TRANSPORTATION		09/01/2017	\$17.19	
INTERSTATE TRANSPORTATION		09/05/2017	\$7.46	
INTERSTATE TRANSPORTATION		09/06/2017	\$1,056.52	
TRUCK PRO		09/07/2017	\$103.40	
TURBO DIESEL AND ELECTRIC		09/06/2017	\$64.50	
TRUCK PRO		09/07/2017	\$101.18	
TRUCK PRO		09/08/2017	\$204.03	
INTERSTATE TRANSPORTATION		09/11/2017	\$252.69	
FAIRFIELD MOTOR PA		09/12/2017	\$13.82	
COLUMBIA 87		09/14/2017	\$20.51	
INTERSTATE TRANSPORTATION		09/14/2017	\$368.18	
INTERSTATE TRANSPORTATION		09/14/2017	\$437.18	
INTERSTATE TRANSPORTATION		09/15/2017	\$9.11	
BATTERY SPECIALISTS		09/15/2017	\$992.20	
SNIPES CO		09/18/2017	\$561.75	
INTERSTATE TRANSPORTATION		09/19/2017	\$84.12	
STAPLES DIRECT		09/19/2017	\$263.77	
STAPLES DIRECT		09/20/2017	\$118.74	
COLUMBIA 87		09/20/2017	\$376.29	
INTERSTATE TRANSPORTATION		09/21/2017	\$437.18	
TRUCK PRO		09/22/2017	\$212.72	
INTERSTATE TRANSPORTATION		09/22/2017	\$24.65	
CAROLINA INTL TRUCKS		09/22/2017	\$514.34	
J WILBUR COLLINS & CO		09/22/2017	\$31.99	
INTERSTATE TRANSPORTATION		09/22/2017	\$114.64	
INTERSTATE TRANSPORTATION		09/25/2017	\$73.27	
INTERSTATE TRANSPORTATION		09/26/2017	\$84.12	
INTERSTATE TRANSPORTATION		09/26/2017	\$335.13	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BAETTIE A DOUGLAS	BLANCHARD MACHINERY	09/27/2017	\$124.46
	BLANCHARD MACHINERY	09/27/2017	\$16.32
	TRUCK PRO	09/27/2017	\$24.01
	TRUCK PRO	09/27/2017	\$13.35
	BLANCHARD MACHINERY	09/27/2017	\$457.27
BARBARA R GIBSON	FORMS AND SUPPLY - AOPD	09/18/2017	\$56.05
	FORMS AND SUPPLY - AOPD	09/27/2017	\$11.85
			\$67.90
BETH MCGARITY	FASTENAL COMPANY01	08/31/2017	\$98.79
	FINISHMASTER INC 148	08/31/2017	\$64.80
	FASTENAL COMPANY01	08/31/2017	\$847.27
	INTERSTATE TRANSPORTATION	09/01/2017	\$785.38
	BLANCHARD MACHINERY	09/06/2017	\$1,939.28
	BLANCHARD MACHINERY	09/11/2017	\$104.62
	INSPECTORATE AMERICA	09/13/2017	\$243.10
	INTERSTATE TRANSPORTATION	09/14/2017	\$781.44
	CUMMINS ATLANTIC #5	09/15/2017	\$344.87
	FASTENAL COMPANY01	09/19/2017	\$116.16
	FASTENAL COMPANY01	09/19/2017	\$129.19
	OREILLY AUTO #1742	09/21/2017	\$34.38
	TRUCK PRO	09/25/2017	\$1,188.86
	INTERSTATE TRANSPORTATION	09/28/2017	\$230.76
BEVERLY N CANTEY	ACADEMIC THERAPY PUBLI	09/14/2017	\$1,600.00
	FORMS AND SUPPLY - AOPD	09/14/2017	\$218.76
	FORMS AND SUPPLY - AOPD	09/15/2017	\$109.39
BRADLEY JENKINS	CARDINAL RUBBER & SEAL IN	08/31/2017	\$27.99
	INTERSTATE TRANSPORTATION	09/22/2017	\$113.32
	THE HOME DEPOT #8913	09/22/2017	\$110.64
	THE HOME DEPOT #8913	09/26/2017	\$20.94
BRANDI MILLER	WW WILLIAMS	09/01/2017	\$260.82
	CAROLINA INTL TRUCKS	08/31/2017	\$86.34
	INTERSTATE TRANSPORTATION	09/06/2017	\$355.97
	TRUCK PRO	09/06/2017	\$967.46
	WW WILLIAMS	09/06/2017	\$2,403.11
	TRUCK PRO	09/07/2017	\$984.87
	INTERSTATE TRANSPORTATION	09/07/2017	\$26.03
	SAFETY KLEEN SYSTEMS BRAN	09/07/2017	\$170.35
	TRUCK PRO	09/12/2017	\$340.27
	TRUCK PRO	09/12/2017	\$1,969.75
	INSPECTORATE AMERICA	09/12/2017	\$557.65
	CUMMINS ATLANTIC #5	09/13/2017	\$598.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
BRANDI MILLER	COLUMBIA 87	09/14/2017	\$198.35	
	INTERSTATE TRANSPORTATION	09/14/2017	\$441.27	
	TRUCK SUPPLY COMPANY O	09/13/2017	\$23.94	
	OREILLY AUTO #1656	09/15/2017	\$71.27	
	HYDRADYNE FLUID AIR 590	09/14/2017	\$258.31	
	CUMMINS ATLANTIC #5	09/15/2017	\$206.25	
	WW WILLIAMS	09/19/2017	\$157.78	
	WW WILLIAMS	09/19/2017	\$414.72	
	TRUCK PRO	09/19/2017	\$1,363.87	
	INTERSTATE TRANSPORTATION	09/19/2017	\$61.87	
	OREILLY AUTO #1656	09/19/2017	\$95.64	
	INTERSTATE TRANSPORTATION	09/19/2017	\$1,014.62	
	ATR TRANSMISSION REMANU	09/20/2017	\$925.00	
	CAROLINA INTL TRUCKS	09/20/2017	\$741.63	
	INTERSTATE TRANSPORTATION	09/20/2017	\$262.76	
	ATR TRANSMISSION REMANU	09/20/2017	\$925.00	
	INTERSTATE TRANSPORTATION	09/21/2017	\$293.66	
	BLANCHARD MACHINERY	09/26/2017	\$202.72	
	TRUCK SUPPLY COMPANY O	09/26/2017	\$8.58	
	COLUMBIA 87	09/27/2017	\$427.89	
	WW WILLIAMS	09/27/2017	\$149.75	
	WW WILLIAMS	09/27/2017	\$1,664.10	
	TRUCK PRO	09/28/2017	\$47.73	
	WW WILLIAMS	09/28/2017	\$388.73	
	TRUCK PRO	09/28/2017	\$1,363.87	
				\$20,430.73
	BRIAN J CHEATHAM	WW WILLIAMS	09/06/2017	\$971.79
		CAROLINA TOOL CO INC	09/08/2017	\$54.56
		WW WILLIAMS	09/08/2017	\$10.77
		INTERSTATE TRANSPORTATION	09/08/2017	\$25.44
THE HOLLOWAY COMPANY		09/12/2017	\$11.58	
WW GRAINGER		09/12/2017	\$226.31	
CAROLINA TOOL CO INC		09/12/2017	\$7.16	
CAROLINA TOOL CO INC		09/15/2017	\$41.41	
INTERSTATE TRANSPORTATION		09/18/2017	\$45.00	
CAROLINA INTL TRUCKS		09/18/2017	\$84.60	
CAROLINA INTL TRUCKS		09/19/2017	\$74.59	
INTERSTATE TRANSPORTATION		09/19/2017	\$20.96	
GREENVILLE 88		09/19/2017	\$227.05	
FASTENAL COMPANY01		09/20/2017	\$46.94	
BLANCHARD MACHINERY		09/21/2017	\$172.86	
BLANCHARD MACHINERY		09/22/2017	\$114.64	
INTERSTATE TRANSPORTATION		09/26/2017	\$116.15	
GREENVILLE 88		09/26/2017	\$758.92	
GREENVILLE 88		09/26/2017	\$71.04	
CAROLINA INTL TRUCKS		09/27/2017	\$31.54	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,113.31
BRUCE TUCKER	COLUMBIA 87	09/01/2017	\$2,006.09
	OREILLY AUTO #1970	09/05/2017	\$26.81
	COLUMBIA 87	09/06/2017	\$2,241.65
	INTERSTATE TRANSPORTATION	09/12/2017	\$133.38
	FASTENAL COMPANY01	09/19/2017	\$406.84
	ADVANCE AUTO PARTS #5363	09/26/2017	\$64.77
			\$4,879.54
CARMEN AARON NORD	SLED BACKGROUND CHE	09/22/2017	\$8.00
	SLED BACKGROUND CHE	09/22/2017	\$8.00
	FORMS AND SUPPLY - AOPD	09/25/2017	\$879.70
	FORMS AND SUPPLY - AOPD	09/25/2017	\$650.44
	STAPLES DIRECT	09/27/2017	\$36.21
	FORMS AND SUPPLY - AOPD	09/27/2017	\$213.98
			\$1,796.33
CASEY CROSBY	TRUCK PRO	08/31/2017	\$11.23
	INTERSTATE TRANSPORTATION	09/01/2017	\$438.54
	VEHICLE MAINTENANCE PROG	09/06/2017	\$156.72
	INTERSTATE TRANSPORTATION	09/11/2017	\$59.40
	INTERSTATE TRANSPORTATION	09/13/2017	\$21.99
	INTERSTATE TRANSPORTATION	09/13/2017	\$75.63
	INTERSTATE TRANSPORTATION	09/14/2017	\$12.67
	FASTENAL COMPANY01	09/15/2017	\$85.73
	FASTENAL COMPANY01	09/15/2017	\$61.89
	INTERSTATE TRANSPORTATION	09/18/2017	\$137.15
	BLANCHARD MACHINERY	09/18/2017	\$109.91
	INSPECTORATE AMERICA	09/18/2017	\$154.70
	INTERSTATE TRANSPORTATION	09/19/2017	\$44.95
	BLANCHARD MACHINERY	09/20/2017	\$52.76
	INTERSTATE TRANSPORTATION	09/20/2017	\$28.31
	NAPA AUTO 0030273	09/19/2017	\$9.45
	INTERSTATE TRANSPORTATION	09/20/2017	\$14.58
	TRUCK PRO	09/21/2017	\$24.02
	WALTERBORO FORD	09/20/2017	\$1,673.75
	INTERSTATE TRANSPORTATION	09/21/2017	\$15.18
	ZEP SALES AND SERVICE	09/22/2017	\$218.51
	NAPA AUTO 0031503	09/21/2017	\$136.64
	CUMMINS ATLANTIC #7	09/22/2017	\$398.59
	INTERSTATE TRANSPORTATION	09/25/2017	\$279.66
	INTERSTATE TRANSPORTATION	09/26/2017	\$84.15
	TRUCK PRO	09/28/2017	\$256.90
	INTERSTATE TRANSPORTATION	09/28/2017	\$107.10
			\$4,670.11
CHARLES COX	WW GRAINGER	09/20/2017	\$84.93
			\$84.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SEIGLE	INTERSTATE TRANSPORTATION	08/31/2017	\$63.20
	WW WILLIAMS	09/06/2017	\$87.03
	BLANCHARD MACHINERY	09/06/2017	\$123.82
	WW GRAINGER	09/08/2017	\$103.96
	INTERSTATE TRANSPORTATION	09/13/2017	\$63.75
	INTERSTATE TRANSPORTATION	09/13/2017	\$12.43
	GOODYEAR FRASIER TIRE SER	09/14/2017	\$1,608.39
	INSPECTORATE AMERICA	09/18/2017	\$35.40
	PALMETTO SPECIALITY PRODU	09/19/2017	\$170.95
	INTERSTATE TRANSPORTATION	09/25/2017	\$51.52
	TRUCK PRO	09/26/2017	\$549.00
			\$2,869.45
CINDY L CLARK	GOOGLE SVCSAPPS_ed.sc	09/02/2017	\$229.98
			\$229.98
COREY H FREEMAN	GOODYEAR FRASIER TIRE SER	08/31/2017	\$1,684.84
	INTERSTATE TRANSPORTATION	09/06/2017	\$15.40
	INSPECTORATE AMERICA	09/07/2017	\$47.20
	GREENVILLE 88	09/08/2017	\$31.37
	INTERSTATE TRANSPORTATION	09/18/2017	\$56.80
	INTERSTATE TRANSPORTATION	09/19/2017	\$245.52
	INTERSTATE TRANSPORTATION	09/19/2017	\$58.84
	TRUCK PRO	09/19/2017	\$903.53
	INTERSTATE TRANSPORTATION	09/20/2017	\$115.53
	SOL SNAP-ON INDUSTRIAL	09/20/2017	\$359.35
	CAROLINA INTL TRUCKS	09/21/2017	\$88.36
	WW WILLIAMS	09/26/2017	\$75.76
	SOL SNAP-ON INDUSTRIAL	09/26/2017	\$58.37
	TRUCK PRO	09/27/2017	\$77.68
	CAROLINA INTL TRUCKS	09/27/2017	\$182.42
	WW WILLIAMS	09/27/2017	\$937.88
	CUMMINS ATLANTIC #11	09/28/2017	\$215.96
			\$5,154.81
DANITA MCDANIEL	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	08/31/2017	\$26.00
	SLED BACKGROUND CHE	08/31/2017	\$26.00
	SLED BACKGROUND CHE	09/01/2017	\$26.00
	SLED BACKGROUND CHE	08/31/2017	\$26.00
	SLED BACKGROUND CHE	09/01/2017	\$26.00
	SLED BACKGROUND CHE	09/01/2017	\$26.00
	SLED BACKGROUND CHE	08/31/2017	\$26.00
	SLED BACKGROUND CHE	09/01/2017	\$26.00
	SLED BACKGROUND CHE	08/31/2017	\$26.00
	SLED BACKGROUND CHE	08/31/2017	\$26.00
	SLED BACKGROUND CHE	09/05/2017	\$26.00
	SLED BACKGROUND CHE	09/07/2017	\$26.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SLED BACKGROUND CHE	09/08/2017	\$26.00
	SLED BACKGROUND CHE	09/08/2017	\$26.00
	SLED BACKGROUND CHE	09/14/2017	\$26.00
	SLED BACKGROUND CHE	09/19/2017	\$26.00
	SLED BACKGROUND CHE	09/19/2017	\$26.00
	SLED BACKGROUND CHE	09/19/2017	\$26.00
	SLED BACKGROUND CHE	09/20/2017	\$26.00
	SLED BACKGROUND CHE	09/20/2017	\$26.00
	SLED BACKGROUND CHE	09/20/2017	\$26.00
	SLED BACKGROUND CHE	09/20/2017	\$26.00
	SLED BACKGROUND CHE	09/21/2017	\$26.00
	SLED BACKGROUND CHE	09/25/2017	\$26.00
	SLED BACKGROUND CHE	09/26/2017	\$26.00
	SLED BACKGROUND CHE	09/27/2017	\$26.00
	SLED BACKGROUND CHE	09/27/2017	\$26.00
DARLENE HEGER	IN ARCPPOINT OCCUPATIONAL	08/31/2017	\$1,295.50
	FSI FRONTIER	08/31/2017	\$165.82
	FSI FRONTIER	08/31/2017	\$52.87
	FSI FRONTIER	08/31/2017	\$72.58
	FSI FRONTIER	08/31/2017	\$174.89
	FSI FRONTIER	08/31/2017	\$117.25
	BERKELEY ELECTRIC COOPER	09/01/2017	\$1,161.31
	ATT BILL PAYMENT	09/01/2017	\$62.14
	HOME TELECOM	09/01/2017	\$159.58
	HOME TELECOM	09/01/2017	\$106.61
	ATT CONS PHONE PMT	09/01/2017	\$135.63
	CENTURYLINK/SPEEDPAY	09/01/2017	\$144.85
	BENNETTSVILLE UTIL	08/31/2017	\$620.31
	CHARTER COMM	09/02/2017	\$161.17
	ATT BILL PAYMENT	09/04/2017	\$30.72
	PIEDMONT TELEPHONE	09/05/2017	\$139.21
	TOWN OF KINGSTREE	09/06/2017	\$32.40
	NCV CORSICANA	09/05/2017	\$90.63
	BEAUFORT JASPER WATER	09/06/2017	\$12.00
	ABBEVILLE UTILITIES	09/06/2017	\$25.24
	CHARTER COMM	09/08/2017	\$169.96
	ATT CONS PHONE PMT	09/07/2017	\$150.03
	TOWN OF LEXINGTON	09/06/2017	\$35.95
	GREENWOOD CPW	09/06/2017	\$35.86
	SC.GOV	09/06/2017	\$83.68
	LAURENS COMMISSION OF PU	09/07/2017	\$762.32
	LANCASTER COUNTY WATER &	09/06/2017	\$53.99
	CITY OF WALHALLA	09/06/2017	\$37.37
	BLUE RIDGE ELECTRIC COOP	09/08/2017	\$512.60
	CTS FRONTIER ONLINEPAY	09/10/2017	\$69.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	CTS FRONTIER ONLINEPAY	09/08/2017	\$188.74
	ATT BILL PAYMENT	09/08/2017	\$97.27
	CTS FRONTIER ONLINEPAY	09/08/2017	\$168.44
	CHARTER COMM	09/09/2017	\$179.96
	CTS FRONTIER ONLINEPAY	09/08/2017	\$262.70
	ATT CONS PHONE PMT	09/08/2017	\$133.33
	SC.GOV	09/08/2017	\$86.34
	LOWCOUNTRY REGIONAL WA	09/08/2017	\$96.70
	ATT CONS PHONE PMT	09/09/2017	\$92.59
	CITY-OF-AIKEN-UTIL-PMT	09/12/2017	\$133.95
	WSC Windstream PmtFee	09/11/2017	\$301.57
	PAYMENTUS-SERVICE-FEE	09/11/2017	\$2.25
	FORT-HILL-NG-BILL-PMNT	09/12/2017	\$11.24
	SPIRIT COMMUNICATIONS EB	09/12/2017	\$45.70
	SANDHILL TELEPHONE COOP	09/12/2017	\$145.64
	CHARTER COMM	09/13/2017	\$169.96
	PIEDMONTNG/SPEEDPAY	09/13/2017	\$31.02
	SPIRIT COMMUNICATIONS EB	09/12/2017	\$44.37
	SPIRIT COMMUNICATIONS EB	09/12/2017	\$69.32
	DARLINGTON COUNTY	09/12/2017	\$123.96
	SPIRIT COMMUNICATIONS EB	09/12/2017	\$63.84
	EDISTO ELECTRIC COOPERATI	09/12/2017	\$597.24
	SPIRIT COMMUNICATIONS EB	09/13/2017	\$9.45
	SC.GOV	09/12/2017	\$106.73
	WSC Windstream Pmt&Fee	09/14/2017	\$173.10
	CHARTER COMM	09/15/2017	\$179.96
	WEST CAROLINA RURAL TELE	09/14/2017	\$204.17
	TWC TIME WARNER CABLE	09/15/2017	\$796.38
	COMCAST OF CHARLESTON	09/18/2017	\$86.10
	COMCAST OF AUGUSTA	09/18/2017	\$85.95
	AIKEN ELECTRIC COOPERATIV	09/16/2017	\$780.53
	NEXBILLPAY, LLC	09/16/2017	\$2.00
	CHARTER COMM	09/17/2017	\$79.99
	COMCAST OF CHARLESTON	09/18/2017	\$219.63
	CITY OF CONWAY	09/15/2017	\$78.50
	TWC TIME WARNER CABLE	09/17/2017	\$211.25
	HORRY TELEPHONE COOPERATI	09/15/2017	\$264.97
	PIEDMONT TELEPHONE	09/15/2017	\$47.68
	BOARD OF PUBLIC WORKS	09/18/2017	\$47.57
	COMPORIUM-RHTC RP	09/18/2017	\$235.44
	COMPORIUM-LTC RP	09/18/2017	\$223.53
	TRUVISTA COMMUNICATIONS	09/18/2017	\$216.67
	TRUVISTA COMMUNICATIONS	09/18/2017	\$204.34
	TRUVISTA COMMUNICATIONS	09/18/2017	\$291.50
	ATT CONS PHONE PMT	09/20/2017	\$134.66
	PIEDMONT TELEPHONE	09/20/2017	\$47.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
DARLENE HEGER	ATT CONS PHONE PMT	09/20/2017	\$41.65	
	ATT CONS PHONE PMT	09/20/2017	\$3.08	
	ATT CONS PHONE PMT	09/20/2017	\$92.95	
	ATT CONS PHONE PMT	09/20/2017	\$85.00	
	ATT CONS PHONE PMT	09/20/2017	\$42.04	
	ATT CONS PHONE PMT	09/20/2017	\$87.76	
	ATT CONS PHONE PMT	09/20/2017	\$219.05	
	SPARTANBURG-WATER-PMNT	09/21/2017	\$1,562.30	
	ATT CONS PHONE PMT	09/21/2017	\$85.46	
	CHARLESTON WATER SYSTEM 3	09/22/2017	\$116.16	
	SC.GOV	09/22/2017	\$557.31	
	MARCO RURAL WATER	09/22/2017	\$81.12	
	GREENVILLE WATER SYSTEM	09/22/2017	\$90.47	
	GREER COMMISSION PUBLIC W	09/22/2017	\$41.12	
	ATLANTIC BROADBAND	09/23/2017	\$107.39	
	CITY-SUMTER-BILL-PMNTS	09/25/2017	\$38.86	
	PSN WATER AUTH DORCH CO	09/25/2017	\$54.70	
	PAYMENT SERVICE NETWORK	09/25/2017	\$2.00	
	SEDC PAYMENT	09/25/2017	\$414.92	
	LYNCHES RIVER ELECTRIC CO	09/25/2017	\$554.76	
	GRAND STRAND WATER&SEWER	09/26/2017	\$170.01	
	PIEDMONTNG/SPEEDPAY	09/27/2017	\$74.53	
	ATT CONS PHONE PMT	09/27/2017	\$239.39	
	ATT CONS PHONE PMT	09/27/2017	\$74.93	
	ATT CONS PHONE PMT	09/27/2017	\$117.05	
	WSC Windstream Pmt&Fee	09/27/2017	\$170.59	
	SJWD	09/28/2017	\$49.99	
	HORRY TELEPHONE COOPERATI	09/27/2017	\$262.23	
	ATT CONS PHONE PMT	09/28/2017	\$177.79	
				\$20,060.07
	DEBORAH WORLEY	TRUCK PRO	08/31/2017	\$631.06
		TRUCK PRO	08/31/2017	\$64.72
GOODYEAR FRASIER TIRE SER		09/01/2017	\$1,746.57	
CAROLINA INTL TRUCKS		09/05/2017	\$33.54	
INTERSTATE TRANSPORTATION		09/06/2017	\$18.80	
WW WILLIAMS		09/06/2017	\$111.90	
INTERSTATE TRANSPORTATION		09/06/2017	\$272.55	
INTERSTATE TRANSPORTATION		09/06/2017	\$205.16	
WW WILLIAMS		09/06/2017	\$723.37	
INSPECTORATE AMERICA		09/07/2017	\$166.50	
TRUCK PRO		09/11/2017	\$577.33	
INTERSTATE TRANSPORTATION		09/12/2017	\$166.80	
TRUCK PRO		09/12/2017	\$90.33	
TRUCK PRO		09/13/2017	\$33.16	
FASTENAL COMPANY01		09/14/2017	\$73.31	
SNIPES COMPANY CO		09/14/2017	\$177.62	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
DEBORAH WORLEY	INTERSTATE TRANSPORTATION	09/14/2017	\$272.55	
	TRUCK PRO	09/15/2017	\$393.84	
	CARDINAL RUBBER & SEAL IN	09/15/2017	\$223.17	
	COLUMBIA 87	09/15/2017	\$5.34	
	TRUCK PRO	09/18/2017	\$172.62	
	INTERSTATE TRANSPORTATION	09/18/2017	\$65.61	
	INTERSTATE TRANSPORTATION	09/18/2017	\$389.05	
	INTERSTATE TRANSPORTATION	09/20/2017	\$27.20	
	INTERSTATE TRANSPORTATION	09/20/2017	\$117.92	
	CAROLINA INTL TRUCKS	09/20/2017	\$145.73	
	BLANCHARD MACHINERY	09/21/2017	\$39.16	
	FASTENAL COMPANY01	09/21/2017	\$320.24	
	FASTENAL COMPANY01	09/21/2017	\$326.34	
	CUMMINS ATLANTIC #5	09/21/2017	\$273.40	
	INTERSTATE TRANSPORTATION	09/22/2017	\$299.77	
	INTERSTATE TRANSPORTATION	09/25/2017	\$161.86	
	INTERSTATE TRANSPORTATION	09/25/2017	\$45.50	
	INTERSTATE TRANSPORTATION	09/26/2017	\$272.55	
	TRUCK PRO	09/26/2017	\$393.84	
	VEHICLE MAINTENANCE PROG	09/27/2017	\$87.28	
				\$9,125.69
	DENISE DANIELLO	INTERSTATE TRANSPORTATION	09/25/2017	\$333.26
		BLANCHARD MACHINERY	09/26/2017	\$120.20
TRUCK PRO		09/26/2017	\$469.00	
			\$922.46	
DONAVAN ORR	LOWES #00667	09/01/2017	\$16.88	
	INTERSTATE TRANSPORTATION	09/01/2017	\$196.98	
	CAROLINA INTL TRUCKS	09/01/2017	\$63.98	
	INTERSTATE TRANSPORTATION	09/05/2017	\$130.19	
	DNI AUTO PARTS	09/05/2017	\$199.27	
	CAROLINA INTL TRUCKS	09/06/2017	\$282.96	
	INTERSTATE TRANSPORTATION	09/06/2017	\$414.23	
	TRUCK PRO	09/06/2017	\$1,252.67	
	CUMMINS ATLANTIC #11	09/13/2017	\$203.57	
	INTERSTATE TRANSPORTATION	09/15/2017	\$658.27	
	INTERSTATE TRANSPORTATION	09/15/2017	\$347.61	
	VEHICLE MAINTENANCE PROG	09/20/2017	\$95.60	
	GREENVILLE 88	09/25/2017	\$1,874.87	
	GREENVILLE 88	09/25/2017	\$155.94	
	INTERSTATE TRANSPORTATION	09/25/2017	\$76.77	
	TRUCK PRO	09/27/2017	\$1,006.79	
	TEXIZE	09/27/2017	\$265.00	
	INTERSTATE TRANSPORTATION	09/27/2017	\$802.56	
	INTERSTATE TRANSPORTATION	09/28/2017	\$11.27	
	INTERSTATE TRANSPORTATION	09/28/2017	\$226.49	
DNI AUTO PARTS	09/27/2017	\$229.41		

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONAVAN ORR	INTERSTATE TRANSPORTATION	09/28/2017	\$257.10
	CUMMINS ATLANTIC #11	09/28/2017	\$283.23
			\$9,051.64
ELIZABETH K ROBERSON	AMAZON MKTPLACE PMTS	08/31/2017	\$42.92
	STAPLES DIRECT	09/02/2017	\$62.90
	B&H PHOTO 800-606-6969	09/01/2017	\$598.00
	STAPLES DIRECT	09/15/2017	\$32.05
	STAPLES DIRECT	09/16/2017	\$11.87
	AMAZON.COM AMZN.COM/BILL	09/19/2017	\$784.00
	CITY OF MYRTLE BEACH CON	09/18/2017	\$95.00
	STAPLES DIRECT	09/20/2017	\$260.33
	AMAZON MKTPLACE PMTS	09/21/2017	\$21.67
	STAPLES DIRECT	09/21/2017	\$35.61
	STAPLES DIRECT	09/28/2017	\$48.89
		\$1,993.24	
EMILY KATHRYN MCCOY	FORMS AND SUPPLY - AOPD	09/05/2017	\$1,020.97
	FORMS AND SUPPLY - AOPD	09/06/2017	\$48.87
	FORMS AND SUPPLY - AOPD	09/06/2017	\$214.10
	Amazon.com	09/15/2017	\$34.47
	AMAZON MKTPLACE PMTS	09/21/2017	\$31.82
		\$1,350.23	
FAYE L WELLS	FORMS AND SUPPLY - AOPD	09/11/2017	\$629.13
	AMAZON MKTPLACE PMTS	09/15/2017	\$19.95
	FORMS AND SUPPLY - AOPD	09/18/2017	\$155.12
	AMAZON MKTPLACE PMTS	09/21/2017	\$77.75
	OFFICE DEPOT #2349	09/22/2017	\$127.38
	AMAZON MKTPLACE PMTS	09/26/2017	\$519.08
		\$1,528.41	
FRED THOMPSON	CAROLINA INTL TRUCKS	08/31/2017	\$222.19
	CAROLINA INTL TRUCKS	09/21/2017	\$201.96
	CAROLINA INTL TRUCKS	09/25/2017	\$408.59
		\$832.74	
GARY WATTS	WAL-MART #0574	09/21/2017	\$32.16
			\$32.16
GERALD STANLEY	WW WILLIAMS	09/01/2017	\$1,561.24
	SCV OIL	09/06/2017	\$150.15
			\$1,711.39
HENRY CHAPPELL	WW WILLIAMS	09/06/2017	\$250.38
	MACS RADIATOR SERVICE	09/20/2017	\$1.00
	MACS RADIATOR SERVICE	09/27/2017	\$100.00
			\$351.38
ISAAC ROBINSON	ROSCO INDUSTRIAL SUPPL	09/01/2017	\$66.41
	WM SUPERCENTER #1383	09/27/2017	\$36.85
	LOWES #01521	09/27/2017	\$80.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$183.70
JACQUELINE JONES	INTERSTATE TRANSPORTATION	08/31/2017	\$78.51
	TURBO DIESEL AND ELECTRIC	08/30/2017	\$40.23
	INTERSTATE TRANSPORTATION	08/31/2017	\$65.46
	INTERSTATE TRANSPORTATION	08/31/2017	\$1,012.56
	TURBO DIESEL AND ELECTRIC	08/30/2017	\$2,148.62
	TURBO DIESEL AND ELECTRIC	08/30/2017	\$50.35
	UNITY SCHOOL BUS PARTS	09/02/2017	\$105.04
	BATTERY SPECIALISTS	09/06/2017	\$655.47
	INTERSTATE TRANSPORTATION	09/06/2017	\$1,547.31
	INTERSTATE TRANSPORTATION	09/07/2017	\$980.87
	WW WILLIAMS	09/07/2017	\$322.08
	INTERSTATE TRANSPORTATION	09/08/2017	\$32.97
	MSC	09/12/2017	\$353.14
	VEHICLE MAINTENANCE PROG	09/14/2017	\$18.36
	INTERSTATE TRANSPORTATION	09/19/2017	\$31.54
	TRUCK PRO	09/19/2017	\$800.68
	INTERSTATE TRANSPORTATION	09/19/2017	\$76.44
	INTERSTATE TRANSPORTATION	09/19/2017	\$171.22
	TRUCK PRO	09/20/2017	\$35.08
	CAROLINA INTL TRUCKS	09/20/2017	\$385.12
	UNITY SCHOOL BUS PARTS	09/21/2017	\$116.07
	GREENVILLE 88	09/21/2017	\$1,387.93
	ATR TRANSMISSION REMANU	09/21/2017	\$925.00
	BATTERY SPECIALISTS	09/21/2017	\$655.47
	PUGH LUBRICANTS	09/25/2017	\$2,005.37
	INTERSTATE TRANSPORTATION	09/25/2017	\$1,546.18
	INTERSTATE TRANSPORTATION	09/27/2017	\$209.36
	TRUCK PRO	09/27/2017	\$30.27
	CAROLINA INTL TRUCKS	09/27/2017	\$161.75
	WW WILLIAMS	09/27/2017	\$141.57
	INTERSTATE TRANSPORTATION	09/28/2017	\$980.87
	MYERS TIRE SUPPLY.COM	09/28/2017	\$753.85
	CAROLINA INTL TRUCKS	09/28/2017	\$161.75
			\$17,986.49
JAMES JOHNSON	CAROLINA INTL TRUCKS	08/31/2017	\$168.82
	WW WILLIAMS	09/08/2017	\$6.77
	CHARLESTON RUBBER & GASKE	09/08/2017	\$28.68
	BLANCHARD MACHINERY	09/13/2017	\$90.39
	BLANCHARD MACHINERY	09/13/2017	\$40.61
	TRUCK PRO	09/13/2017	\$46.63
	TRUCK PRO	09/14/2017	\$183.09
	INTERSTATE TRANSPORTATION	09/18/2017	\$22.01
	INTERSTATE TRANSPORTATION	09/20/2017	\$22.01
	CHARLESTON RUBBER & GASKE	09/21/2017	\$85.59
	WW WILLIAMS	09/26/2017	\$64.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JOHNSON	UNITY SCHOOL BUS PARTS	09/28/2017	\$32.55
	CHARLESTON RUBBER & GASKE	09/27/2017	\$23.55
			\$815.11
JASON R SANDERS	SHERWIN WILLIAMS 702557	09/18/2017	\$35.95
			\$35.95
JENNIFER GODFREY	INTERSTATE TRANSPORTATION	09/12/2017	\$122.13
	INTERSTATE TRANSPORTATION	09/13/2017	\$24.32
	BATTERY SPECIALISTS	09/15/2017	\$661.47
	GLASSWORKS	09/15/2017	\$108.00
	CUMMINS ATLANTIC #5	09/15/2017	\$330.58
	NAPA AUTO 3000000	09/14/2017	\$71.90
	NAPA AUTO 3000000	09/14/2017	\$145.37
	NAPA AUTO 3000000	09/15/2017	\$16.37
	GOODYEAR FRASIER TIRE SER	09/19/2017	\$2,111.46
	NAPA AUTO 3000000	09/19/2017	\$34.24
	BLANCHARD MACHINERY	09/20/2017	\$27.85
	INTERSTATE TRANSPORTATION	09/21/2017	\$131.01
	INTERSTATE TRANSPORTATION	09/21/2017	\$228.26
	INTERSTATE TRANSPORTATION	09/22/2017	\$222.44
	INTERSTATE TRANSPORTATION	09/25/2017	\$167.22
	INTERSTATE TRANSPORTATION	09/27/2017	\$63.79
	COLUMBIA 87	09/27/2017	\$2,320.36
	NAPA AUTO 3000000	09/27/2017	\$365.32
	PRAXAIR DISTRIBUTION I	09/28/2017	\$11.55
	NAPA AUTO 3000000	09/27/2017	\$29.02
PRAXAIR DISTRIBUTION I	09/28/2017	\$11.94	
			\$7,204.60
JENNIFER MCVICKER	INTERSTATE TRANSPORTATION	09/05/2017	\$71.12
	WW WILLIAMS	09/08/2017	\$107.22
	INTERSTATE TRANSPORTATION	09/12/2017	\$643.33
	WW WILLIAMS	09/12/2017	\$765.35
	INSPECTORATE AMERICA	09/13/2017	\$90.18
	INTERSTATE TRANSPORTATION	09/19/2017	\$321.67
	COLUMBIA 87	09/21/2017	\$103.05
	INTERSTATE TRANSPORTATION	09/22/2017	\$643.33
	WW WILLIAMS	09/22/2017	\$288.49
	UNITY SCHOOL BUS PARTS	09/26/2017	\$97.56
	BTS #24	09/25/2017	\$2,155.98
	INTERSTATE TRANSPORTATION	09/27/2017	\$91.78
	VEHICLE MAINTENANCE PROG	09/27/2017	\$39.96
	TRUCK PRO	09/27/2017	\$2,110.21
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	09/01/2017	\$515.31
	INTERSTATE TRANSPORTATION	09/05/2017	\$66.69
	COLUMBIA 87	09/06/2017	\$95.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	09/08/2017	\$168.78
	INSPECTORATE AMERICA	09/11/2017	\$84.00
	INTERSTATE TRANSPORTATION	09/12/2017	\$108.22
	COLUMBIA 87	09/15/2017	\$11.18
	INTERSTATE TRANSPORTATION	09/21/2017	\$66.69
	CUMMINS ATLANTIC #7	09/22/2017	\$577.15
	VEHICLE MAINTENANCE PROG	09/27/2017	\$124.00
			\$1,817.85
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	08/31/2017	\$458.40
	INTERSTATE TRANSPORTATION	09/05/2017	\$378.68
	INSPECTORATE AMERICA	09/07/2017	\$131.20
	INTERSTATE TRANSPORTATION	09/13/2017	\$445.25
	TRUCK PRO	09/14/2017	\$709.95
	INTERSTATE TRANSPORTATION	09/15/2017	\$422.04
	INTERSTATE TRANSPORTATION	09/19/2017	\$236.70
	INTERSTATE TRANSPORTATION	09/19/2017	\$321.67
	COLUMBIA 87	09/19/2017	\$235.93
	CAROLINA INTL TRUCKS	09/20/2017	\$416.20
	INTERSTATE TRANSPORTATION	09/20/2017	\$300.62
	TRUCK PRO	09/21/2017	\$642.04
	INTERSTATE TRANSPORTATION	09/21/2017	\$116.01
	INTERSTATE TRANSPORTATION	09/22/2017	\$156.12
	INTERSTATE TRANSPORTATION	09/26/2017	\$40.78
	INTERSTATE TRANSPORTATION	09/27/2017	\$161.33
	INTERSTATE TRANSPORTATION	09/27/2017	\$378.68
	INTERSTATE TRANSPORTATION	09/28/2017	\$255.05
		\$5,806.65	
JOANN TESSNER	GAFFNEY AUTO 0023476	08/31/2017	\$3.63
	GOODYEAR FRASIER TIRE SER	09/01/2017	\$1,071.91
	TRUCK PRO	09/05/2017	\$372.11
	TRUCK PRO	09/14/2017	\$803.47
	CUMMINS ATLANTIC #11	09/25/2017	\$191.18
	CUMMINS ATLANTIC #11	09/25/2017	\$319.24
	THE GAFFNEY LEDGER INC	09/26/2017	\$98.40
	CAROLINA INTL TRUCKS	09/27/2017	\$148.33
	TRUCK PRO	09/27/2017	\$445.33
	OILMEN'S EQUIPMENT CORPOR	09/27/2017	\$66.03
	OILMEN'S EQUIPMENT CORPOR	09/27/2017	\$10.93
			\$3,530.56
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	09/01/2017	\$882.53
	TRUCK PRO	09/01/2017	\$370.95
	INTERSTATE TRANSPORTATION	09/01/2017	\$837.31
	INTERSTATE TRANSPORTATION	09/01/2017	\$16.76
	INTERSTATE TRANSPORTATION	09/06/2017	\$1,249.75
	INTERSTATE TRANSPORTATION	09/06/2017	\$441.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
JODI LYNN PESCOD-BROWN	SC - 90 - CHARLESTON	09/07/2017	\$1,853.55	
	GOODYEAR FRASIER TIRE SER	09/12/2017	\$621.10	
	TRUCK PRO	09/13/2017	\$19.31	
	INTERSTATE TRANSPORTATION	09/13/2017	\$441.27	
	SC - 90 - CHARLESTON	09/14/2017	\$30.60	
	OREILLY AUTO #4415	09/15/2017	\$11.64	
	CAROLINA INTL TRUCKS	09/19/2017	\$301.11	
	INTERSTATE TRANSPORTATION	09/19/2017	\$568.38	
	INTERSTATE TRANSPORTATION	09/20/2017	\$233.52	
	CUMMINS ATLANTIC #7	09/22/2017	\$578.95	
	SC - 90 - CHARLESTON	09/22/2017	\$1,650.12	
	INTERSTATE TRANSPORTATION	09/25/2017	\$601.24	
	STAPLES DIRECT	09/26/2017	\$141.49	
	TRUCK PRO	09/26/2017	\$177.93	
	SC - 90 - CHARLESTON	09/26/2017	\$135.05	
	TRUCK PRO	09/27/2017	\$666.19	
				\$11,830.02
	JOEY POSTON	CARQUEST AUTO PARTS 4988	08/31/2017	\$7.43
INTERSTATE TRANSPORTATION		09/07/2017	\$392.69	
INTERSTATE TRANSPORTATION		09/08/2017	\$99.48	
TRIPLE T FLORENCE		09/11/2017	\$62.06	
FASTENAL COMPANY01		09/19/2017	\$165.82	
LOWES #01075		09/20/2017	\$59.53	
MECO INC OF FLORENCE		09/20/2017	\$475.64	
BELLINGER PARTS 0011600		09/22/2017	\$219.75	
			\$1,482.40	
JULIET ADAM	AMAZON.COM AMZN.COM/BILL	09/26/2017	\$26.65	
	AMAZON MKTPLACE PMTS	09/26/2017	\$16.24	
			\$42.89	
KATHY BIELSKI	BRAKE TECH TOOLS	08/30/2017	\$170.18	
	INTERSTATE TRANSPORTATION	09/01/2017	\$75.53	
	INTERSTATE TRANSPORTATION	09/01/2017	\$12.51	
	SC - 90 - CHARLESTON	09/05/2017	\$33.21	
	INTERSTATE TRANSPORTATION	09/05/2017	\$20.06	
	TRUCK PRO	09/05/2017	\$120.78	
	TRUCK PRO	09/06/2017	\$172.97	
	NAPA AUTO PARTS BEAUFORT	09/06/2017	\$123.89	
	INTERSTATE TRANSPORTATION	09/07/2017	\$138.69	
	WW WILLIAMS COMPANY	09/07/2017	\$117.52	
	INTERSTATE TRANSPORTATION	09/13/2017	\$11.12	
	INTERSTATE TRANSPORTATION	09/14/2017	\$76.62	
	CUMMINS ATLANTIC #7	09/14/2017	\$488.58	
	VEHICLE MAINTENANCE PROG	09/14/2017	\$834.66	
	INTERSTATE TRANSPORTATION	09/14/2017	\$504.53	
	TITAN CHEMICAL TRANSF	09/14/2017	\$254.40	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
KATHY BIELSKI	CAROLINA INTL TRUCKS	09/19/2017	\$237.00	
	PALMETTO SPECIALITY PRODU	09/19/2017	\$175.39	
	LOWES #01521	09/20/2017	\$211.79	
	INTERSTATE TRANSPORTATION	09/21/2017	\$279.67	
	BARNARD TIRE CO	09/21/2017	\$216.65	
	WW WILLIAMS COMPANY	09/21/2017	\$50.21	
	INTERSTATE TRANSPORTATION	09/22/2017	\$433.09	
	TRUCK PRO	09/22/2017	\$396.67	
	TRUCK PRO	09/25/2017	\$46.84	
	NAPA AUTO PARTS BEAUFORT	09/25/2017	\$171.14	
	CAROLINA INTL TRUCKS	09/25/2017	\$133.56	
	SC - 90 - CHARLESTON	09/26/2017	\$111.06	
	CAROLINA INTL TRUCKS	09/26/2017	\$253.58	
	WW WILLIAMS	09/26/2017	\$793.10	
	AUTO PARTS OF BEAUFORT	09/26/2017	\$167.11	
	SC - 90 - CHARLESTON	09/26/2017	\$110.02	
	AUTO PARTS OF BEAUFORT	09/27/2017	\$167.96	
	AUTO PARTS OF BEAUFORT	09/27/2017	\$17.09	
	INTERSTATE TRANSPORTATION	09/27/2017	\$49.31	
	PRAXAIR DISTRIBUTION I	09/27/2017	\$7.64	
	INTERSTATE TRANSPORTATION	09/27/2017	\$65.09	
	TRUCK PRO	09/27/2017	\$551.38	
	BLANCHARD MACHINERY	09/27/2017	\$109.63	
	INTERSTATE TRANSPORTATION	09/27/2017	\$58.47	
	NAPA AUTO PARTS BEAUFORT	09/27/2017	\$23.31	
	TRUCK PRO	09/28/2017	\$29.21	
				\$8,021.22
	KEITH MYERS	THE HOME DEPOT #1104	09/06/2017	\$53.72
		DADE PAPER ATLANTA	09/07/2017	\$1,715.08
		FORMS AND SUPPLY - AOPD	09/12/2017	\$1,660.49
		LOWES #01718	09/13/2017	\$121.66
		THE HOME DEPOT #1127	09/14/2017	\$191.44
LOWES #01718		09/18/2017	\$40.22	
WW GRAINGER		09/21/2017	\$174.76	
THE HOME DEPOT #1119		09/21/2017	\$646.56	
LOWES #01718		09/28/2017	\$154.51	
				\$4,758.44
KELLY ROWE	FLINN SCIENTIFIC, I	08/30/2017	\$47.21	
	AMAZON MKTPLACE PMTS	08/31/2017	\$36.17	
	OTC BRANDS, INC.	08/30/2017	\$161.73	
	IN CPS TECHNOLOGIES INC/	09/01/2017	\$2,219.40	
	WORDSANYWHERE	09/01/2017	\$139.56	
	AMAZON MKTPLACE PMTS	09/03/2017	\$187.27	
	STATACORP LP	09/01/2017	\$224.00	
	AMAZON MKTPLACE PMTS	09/03/2017	\$79.43	
	STAPLES DIRECT	09/01/2017	\$80.95	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	KULLY SUPPLY	09/01/2017	\$235.44
	BSN SPORT SUPPLY GROUP	09/01/2017	\$999.82
	BARNES&NOBLE.COM-BN	09/05/2017	\$39.37
	AMAZON MKTPLACE PMTS	09/04/2017	\$54.16
	Amazon.com	09/05/2017	\$16.33
	AMAZON MKTPLACE PMTS	09/04/2017	\$22.47
	AMAZON MKTPLACE PMTS	09/04/2017	\$37.51
	AMAZON MKTPLACE PMTS	09/04/2017	\$29.99
	Amazon.com	09/05/2017	\$541.66
	ID SUPERSTORE	09/05/2017	\$391.60
	CES 21	09/05/2017	\$265.24
	CAROLINA BIOLOGIC SUPPLY	09/06/2017	\$18.76
	FLINN SCIENTIFIC, I	09/05/2017	\$1,758.30
	CAROLINA BIOLOGIC SUPPLY	09/06/2017	\$115.66
	PAYPAL EBAYMASCOT	09/07/2017	\$179.99
	STAPLES DIRECT	09/07/2017	\$358.98
	TENNIS WAREHOUSE, RACQUE	09/10/2017	\$505.45
	STAPLES DIRECT	09/09/2017	\$328.67
	BELLINGER PARTS 0101600	09/07/2017	\$254.75
	S & R SPORT	09/08/2017	\$1,167.05
	AMAZON MKTPLACE PMTS	09/08/2017	\$197.50
	DMI DELL K-12 REL	09/09/2017	\$177.83
	DRI OPENCLONER	09/09/2017	\$59.99
	AMAZON.COM AMZN.COM/BILL	09/11/2017	\$218.60
	VERNIER SOFTWARE & TEC	09/12/2017	\$1,401.99
	CAROLINA CLAY CONNECTION	09/12/2017	\$113.50
	CAROLINA BIOLOGIC SUPPLY	09/12/2017	\$88.81
	Amazon.com	09/12/2017	\$836.09
	WALMART.COM 8009666546	09/13/2017	\$8.95
	WALMART.COM 8009666546	09/13/2017	\$4.99
	WALMART.COM 8009666546	09/13/2017	\$8.95
	WALMART.COM 8009666546	09/13/2017	\$8.95
	AMAZON MKTPLACE PMTS	09/13/2017	\$1,068.65
	STAPLES DIRECT	09/13/2017	\$61.54
	WALMART.COM 8009666546	09/13/2017	\$8.95
	WALMART.COM 8009666546	09/13/2017	\$34.29
	WALMART.COM 8009666546	09/13/2017	\$8.95
	WALMART.COM 8009666546	09/13/2017	\$8.95
	WALMART.COM 8009666546	09/13/2017	\$8.95
	WALMART.COM 8009666546	09/13/2017	\$8.95
	WALMART.COM 8009666546	09/13/2017	\$8.95
	ZOGICS.COM	09/13/2017	\$99.95
AMAZON MKTPLACE PMTS	09/14/2017	\$373.51	
CDW GOVT #KDH1247	09/13/2017	\$220.02	
WALMART.COM 8009666546	09/13/2017	\$13.77	
WALMART.COM 8009666546	09/13/2017	\$9.20	
WALMART.COM 8009666546	09/13/2017	\$8.95	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	ORCA BOOK PUBLISHERS	09/12/2017	\$478.00
	WALMART.COM 8009666546	09/13/2017	\$8.95
	STAPLES DIRECT	09/14/2017	\$363.50
	DELL SALES & SERVICE	09/15/2017	\$37.79
	VERNIER SOFTWARE & TEC	09/15/2017	\$123.51
	STAPLES DIRECT	09/14/2017	\$567.38
	RINGCENTRAL, INC	09/15/2017	\$155.88
	STAPLES DIRECT	09/15/2017	\$82.48
	WALMART.COM 8009666546	09/15/2017	\$8.95
	AMAZON MKTPLACE PMTS	09/16/2017	\$148.75
	DBC BLICK ART MATERIAL	09/16/2017	\$859.92
	STAPLES DIRECT	09/16/2017	\$114.25
	PASCO SCIENTIFIC	09/14/2017	\$528.12
	WALMART.COM 8009666546	09/15/2017	\$16.18
	CAROLINA PRINTING SPORTS	09/18/2017	\$2,463.69
	DBC BLICK ART MATERIAL	09/19/2017	\$123.09
	UFIRST UNIFIRST CORP	09/19/2017	\$1,015.44
	STAPLS718351749700001	09/19/2017	\$526.61
	AMAZON MKTPLACE PMTS	09/19/2017	\$109.98
	ULINE SHIP SUPPLIES	09/20/2017	\$241.83
	STAPLS718351749700002	09/19/2017	\$47.89
	AMAZON.COM AMZN.COM/BILL	09/19/2017	\$80.99
	WALMART.COM 8009666546	09/19/2017	\$6.69
	AMAZON MKTPLACE PMTS	09/19/2017	\$292.88
	AMAZON.COM AMZN.COM/BILL	09/19/2017	\$107.73
	J W PEPPER AND SON INC	09/19/2017	\$22.99
	Amazon.com	09/20/2017	\$52.79
	Amazon.com	09/20/2017	\$106.14
	STAPLS7183517497002001	09/20/2017	\$47.89
	CAROLINA BIOLOGIC SUPPLY	09/20/2017	\$49.08
	WALMART.COM 8009666546	09/20/2017	\$39.60
	AMAZON MKTPLACE PMTS	09/20/2017	\$21.31
	TCD CENGAGE LEARNING	09/20/2017	\$540.00
	VWR INTERNATIONAL INC	09/22/2017	\$107.66
	AMAZON MKTPLACE PMTS	09/21/2017	\$6.39
	VWR INTERNATIONAL INC	09/22/2017	\$64.83
	DOLLAR TREE ECOMM	09/22/2017	\$162.00
	FLINN SCIENTIFIC, I	09/22/2017	\$155.63
	ARBOR SCIENTIFIC	09/21/2017	\$475.12
	AMAZON MKTPLACE PMTS	09/24/2017	\$164.41
	NATL ASSOC FOR CA	09/22/2017	\$249.00
	WALMART.COM	09/22/2017	\$64.20
	MOORE MEDICAL LLC	09/23/2017	\$162.83
AMAZON MKTPLACE PMTS	09/22/2017	\$340.35	
AMAZON MKTPLACE PMTS	09/25/2017	\$327.72	
WALMART.COM 8009666546	09/22/2017	\$89.14	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	HENDERSON SUPPLY CO	09/26/2017	\$159.12
	FLINN SCIENTIFIC, I	09/25/2017	\$559.67
	OTC BRANDS, INC.	09/25/2017	\$38.25
	AMAZON MKTPLACE PMTS	09/27/2017	\$97.93
	INSITE SERVICES	09/27/2017	\$1,916.80
	STAPLES DIRECT	09/28/2017	\$203.00
	VERNIER SOFTWARE & TEC	09/29/2017	\$772.59
	AMAZON MKTPLACE PMTS	09/28/2017	\$19.97
	DSGN SCIENCE MATHTYPE	09/28/2017	\$171.00
			\$31,255.59
KEN GOETZ	MARVINS #45	09/13/2017	\$40.95
			\$40.95
KENNY BOATWRIGHT	WW WILLIAMS	08/31/2017	\$336.12
	TRUCK PRO	08/31/2017	\$56.65
	TRUCK PRO	08/31/2017	\$90.57
	INTERSTATE TRANSPORTATION	08/31/2017	\$18.73
	TRUCK PRO	08/31/2017	\$90.67
	TRUCK PRO	08/31/2017	\$61.31
	CUMMINS ATLANTIC #11	08/31/2017	\$416.00
	WW WILLIAMS	09/01/2017	\$908.56
	BUS PARTS WAREHOUSE	08/31/2017	\$103.50
	CHEVROLET OF SPARTANBURG	09/01/2017	\$125.44
	INTERSTATE TRANSPORTATION	09/01/2017	\$980.87
	INTERSTATE TRANSPORTATION	09/01/2017	\$315.71
	CAROLINA HOSE AND HYDRAUL	09/05/2017	\$164.81
	CAROLINA INTL TRUCKS	09/06/2017	\$134.39
	GREENVILLE 88	09/06/2017	\$95.94
	TURBO DIESEL AND ELECTRIC	09/05/2017	\$206.70
	CAROLINA HOSE AND HYDRAUL	09/07/2017	\$65.18
	GOODYEAR FRASIER TIRE SER	09/12/2017	\$1,767.28
	WW GRAINGER	09/12/2017	\$114.69
	WW GRAINGER	09/12/2017	\$357.37
	CAROLINA HOSE AND HYDRAUL	09/14/2017	\$58.20
	CHEVROLET OF SPARTANBURG	09/14/2017	\$73.41
	TURBO DIESEL AND ELECTRIC	09/13/2017	\$99.52
	TRUCK PRO	09/15/2017	\$659.20
	ATR TRANSMISSION REMANU	09/19/2017	\$925.00
	SAFETY KLEEN SYSTEMS BRAN	09/20/2017	\$191.26
	AGP PROPANE SERVICES	09/21/2017	\$865.03
	INTERSTATE TRANSPORTATION	09/21/2017	\$268.20
	INTERSTATE TRANSPORTATION	09/21/2017	\$127.79
	OILMEN'S EQUIPMENT CORPOR	09/20/2017	\$111.83
	INTERSTATE TRANSPORTATION	09/22/2017	\$205.27
	BLANCHARD MACHINERY	09/27/2017	\$381.90
	CAROLINA INTL TRUCKS	09/27/2017	\$297.92
	INTERSTATE TRANSPORTATION	09/27/2017	\$11.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENNY BOATWRIGHT	CAROLINA INTL TRUCKS	09/27/2017	\$459.12
	CAROLINA INTL TRUCKS	09/27/2017	\$268.77
	INTERSTATE TRANSPORTATION	09/27/2017	\$169.05
	TRUCK PRO	09/27/2017	\$46.84
	CUMMINS ATLANTIC #11	09/27/2017	\$377.05
	TRUCK PRO	09/28/2017	\$46.84
KEVIN AMMONS	MORRELL TIRE SERVICE INC	09/11/2017	\$30.00
	TAYLOR AUTO PARTS0000109	09/19/2017	\$75.53
			\$105.53
KEVIN EVANS	CAROLINA INTL TRUCKS	08/31/2017	\$75.76
	TRUCK PRO	09/05/2017	\$305.37
	VEHICLE MAINTENANCE PROG	09/06/2017	\$97.20
	SUNRISE AUTO SUPPLY INC	09/06/2017	\$5.34
	NEWBERRY GLASS AND MIRROR	09/13/2017	\$55.66
	COLUMBIA 87	09/15/2017	\$23.96
	SUNRISE AUTO SUPPLY INC	09/27/2017	\$19.13
KIMBERLY S MOSS	Amazon.com	09/20/2017	\$25.89
	EASYKEYSCOM INC	09/26/2017	\$12.00
	LORICK OFFICE PRODUCTS	09/28/2017	\$56.38
			\$94.27
KRISTI BISHOP	OFFICE DEPOT #2349	08/30/2017	\$249.96
	FORMS AND SUPPLY - AOPD	09/05/2017	\$149.98
	OFFICE DEPOT #2349	09/13/2017	\$76.82
	BRUSTEIN & MANASEVIT	09/18/2017	\$38.95
	FORMS AND SUPPLY - AOPD	09/20/2017	\$168.96
	FORMS AND SUPPLY - AOPD	09/20/2017	\$64.56
	OFFICE DEPOT #2349	09/25/2017	\$93.40
			\$842.63
LINDA PAGE NORWOOD	Amazon.com	09/01/2017	\$503.60
	Amazon.com	09/03/2017	\$755.40
	Learning Forward (LF)	09/05/2017	\$1,600.00
	FORMS AND SUPPLY - AOPD	09/06/2017	\$33.53
	FORMS AND SUPPLY - AOPD	09/19/2017	\$444.23
	AMAZON MKTPLACE PMTS	09/21/2017	\$51.33
	FORMS AND SUPPLY - AOPD	09/20/2017	\$76.20
	FORMS AND SUPPLY - AOPD	09/22/2017	\$83.40
	FORMS AND SUPPLY - AOPD	09/21/2017	\$671.10
	FORMS AND SUPPLY - AOPD	09/21/2017	\$21.08
	FORMS AND SUPPLY - AOPD	09/27/2017	\$6.35
MARILYN H SUBER	Amazon.com	08/31/2017	\$37.97
			\$37.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARLENE M SELLARS	Amazon.com	09/02/2017	\$1,123.20
	FORMSTACK, LLC	09/07/2017	\$2,490.00
	FORMS AND SUPPLY - AOPD	09/19/2017	\$1,178.36
	FORMS AND SUPPLY - AOPD	09/20/2017	\$119.66
	FORMS AND SUPPLY - AOPD	09/26/2017	\$246.01
			\$5,157.23
MARTHA HUTTO	FREEPORT MARINA STORE	09/06/2017	\$97.00
	FREEPORT MARINA STORE	09/15/2017	\$91.00
	FREEPORT MARINA STORE	09/21/2017	\$80.00
	FREEPORT MARINA STORE	09/27/2017	\$84.42
			\$352.42
MARY SANDERS	WW WILLIAMS	08/31/2017	\$78.94
	INSPECTORATE AMERICA	09/07/2017	\$420.18
	BLANCHARD MACHINERY	09/08/2017	\$143.49
	BLANCHARD MACHINERY	09/08/2017	\$191.89
	BLANCHARD MACHINERY	09/08/2017	\$226.80
	BLANCHARD MACHINERY	09/08/2017	\$187.92
	CUMMINS ATLANTIC #11	09/13/2017	\$433.70
	CAROLINA INTL TRUCKS	09/13/2017	\$341.67
	CAROLINA INTL TRUCKS	09/14/2017	\$341.67
	WW GRAINGER	09/18/2017	\$146.38
	CAROLINA INTL TRUCKS	09/20/2017	\$683.35
	TRUCK PRO	09/21/2017	\$487.88
	OILMEN'S EQUIPMENT CORPOR	09/20/2017	\$124.02
	ATR TRANSMISSION REMANU	09/25/2017	\$925.00
	TRUCK PRO	09/25/2017	\$465.69
	TRUCK PRO	09/28/2017	\$200.48
MAX W BRYANT III	MSC	09/21/2017	\$26.00
	MSC	09/27/2017	\$27.86
	WW WILLIAMS	09/26/2017	\$65.76
	BLANCHARD MACHINERY	09/27/2017	\$258.95
	BLANCHARD MACHINERY	09/27/2017	\$43.53
			\$422.10
MELANIE SHOPE	CAROLINA INTL TRUCKS	08/31/2017	\$646.05
	SC - 90 - CHARLESTON	09/01/2017	\$408.75
	CAROLINA INTL TRUCKS	09/01/2017	\$551.26
	NAPA AUTO 0024863	09/01/2017	\$51.76
	SC - 90 - CHARLESTON	09/13/2017	\$1,728.00
	INSPECTORATE AMERICA	09/14/2017	\$133.60
	TRUCK PRO	09/14/2017	\$1,472.01
	CAROLINA INTL TRUCKS	09/15/2017	\$113.20
	NAPA AUTO 0024863	09/14/2017	\$41.94
	TRUCK PRO	09/15/2017	\$6.74
	WW WILLIAMS	09/15/2017	\$1,551.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
MELANIE SHOPE	INTERSTATE TRANSPORTATION	09/18/2017	\$303.40	
	SC - 90 - CHARLESTON	09/19/2017	\$18.26	
	BLANCHARD MACHINERY	09/19/2017	\$247.22	
	INTERSTATE TRANSPORTATION	09/20/2017	\$97.89	
	WW WILLIAMS	09/20/2017	\$418.56	
	NAPA AUTO 0024863	09/19/2017	\$187.32	
	NAPA AUTO 0024863	09/20/2017	\$9.46	
	PRAXAIR DISTRIBUTION I	09/21/2017	\$31.32	
	INTERSTATE TRANSPORTATION	09/21/2017	\$551.88	
	CUMMINS ATLANTIC #7	09/22/2017	\$595.19	
	NAPA AUTO 0024863	09/22/2017	\$103.53	
	INTERSTATE TRANSPORTATION	09/25/2017	\$160.73	
	WW WILLIAMS	09/25/2017	\$418.56	
	MSC	09/28/2017	\$135.40	
	CAROLINA INTL TRUCKS	09/27/2017	\$230.22	
	CAROLINA INTL TRUCKS	09/27/2017	\$168.72	
	BLANCHARD MACHINERY	09/28/2017	\$222.32	
	CAROLINA INTL TRUCKS	09/28/2017	\$18.66	
				\$10,623.25
	MELISSA BEHIE	INTERSTATE TRANSPORTATION	09/08/2017	\$279.53
BLANCHARD MACHINERY		09/19/2017	\$219.57	
INTERSTATE TRANSPORTATION		09/19/2017	\$75.95	
COLUMBIA 87		09/20/2017	\$118.70	
CUMMINS ATLANTIC #7		09/21/2017	\$468.93	
INTERSTATE TRANSPORTATION		09/22/2017	\$10.40	
COLUMBIA 87		09/22/2017	\$1,459.50	
TRUCK PRO		09/26/2017	\$620.55	
TRUCK PRO		09/27/2017	\$204.03	
			\$3,457.16	
MELISSA WHITE	INTERSTATE TRANSPORTATION	08/31/2017	\$300.62	
	TRUCK PRO	09/05/2017	\$123.71	
	INSPECTORATE AMERICA	09/13/2017	\$140.75	
	COLUMBIA 87	09/14/2017	\$283.06	
	INTERSTATE TRANSPORTATION	09/15/2017	\$318.87	
	COLUMBIA 87	09/15/2017	\$54.10	
	INTERSTATE TRANSPORTATION	09/18/2017	\$435.90	
	INTERSTATE TRANSPORTATION	09/19/2017	\$173.89	
	TRUCK PRO	09/20/2017	\$589.66	
	COLUMBIA 87	09/22/2017	\$30.57	
	TRUCK PRO	09/26/2017	\$2,445.94	
	INTERSTATE TRANSPORTATION	09/27/2017	\$15.34	
	COLUMBIA 87	09/27/2017	\$246.29	
	CHERAW ELECTRICAL SUPPLY	09/27/2017	\$20.00	
	VEHICLE MAINTENANCE PROG	09/27/2017	\$110.92	
BLANCHARD MACHINERY	09/28/2017	\$318.30		

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$5,607.92
MELITHA HAYNIE COOPER	ATT CONS PHONE PMT	09/06/2017	\$851.76
	SPIRIT COMMUNICATIONS EB	09/07/2017	\$874.04
	SPIRIT COMMUNICATIONS EB	09/13/2017	\$779.40
	TWC TIME WARNER CABLE	09/13/2017	\$195.49
	STAPLES DIRECT	09/13/2017	\$158.39
	SPIRIT COMMUNICATIONS EB	09/14/2017	\$50.84
	ATT BILL PAYMENT	09/16/2017	\$7.77
	AMAZON MKTPLACE PMTS	09/21/2017	\$5.39
	AMAZON.COM AMZN.COM/BILL	09/22/2017	\$129.57
	ATT BILL PAYMENT	09/28/2017	\$21.00
			\$3,073.65
MICHAEL HAIGLER	INSPECTORATE AMERICA	09/11/2017	\$179.80
	COLUMBIA 87	09/26/2017	\$225.90
			\$405.70
MICHAEL KARCZESKI	INSPECTORATE AMERICA	09/01/2017	\$265.30
	VEHICLE MAINTENANCE PROG	09/06/2017	\$212.80
	LUMBER EXPRESS	09/08/2017	\$47.47
	WALKER'S TRUE VALUE HARD	09/08/2017	\$197.38
	WW GRAINGER	09/14/2017	\$189.72
	SC - 90 - CHARLESTON	09/14/2017	\$920.02
	INTERSTATE TRANSPORTATION	09/15/2017	\$166.69
	FORMS AND SUPPLY - AOPD	09/14/2017	\$186.19
	BLANCHARD MACHINERY	09/19/2017	\$533.48
	INTERSTATE TRANSPORTATION	09/19/2017	\$78.15
	INTERSTATE TRANSPORTATION	09/22/2017	\$660.43
	WW WILLIAMS	09/27/2017	\$288.49
			\$3,746.12
MORGAN BLAICH	LOWES #01718	08/30/2017	\$286.96
	ALL ABOUT FABRICS	09/08/2017	\$185.17
	LOWES #01718	09/08/2017	\$67.76
	AT HOME STORE 018	09/12/2017	\$127.16
	DUNCANS HOME CENTER	09/13/2017	\$53.25
	DUNCANS HOME CENTER	09/14/2017	\$68.94
	AMAZON MKTPLACE PMTS	09/14/2017	\$205.99
	NORFOLK WIRE AND ELECTRON	09/14/2017	\$324.05
	THE HOME DEPOT #1127	09/14/2017	\$569.33
	WILSONS 5 CENT TO ONE DOL	09/19/2017	\$16.93
	THE HOME DEPOT #1127	09/19/2017	\$274.12
	TPM	09/18/2017	\$5.65
	SWEETWATER SOUND	09/22/2017	\$119.00
	THE HOME DEPOT #1127	09/20/2017	\$12.59
	THE HOME DEPOT #1104	09/22/2017	\$618.40
	JOANN STORES #2314	09/22/2017	\$22.91
	DUNCANS HOME CENTER	09/22/2017	\$24.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN BLAICH	SMUGMUG ONLINE PHOTOS	09/25/2017	\$1.49
	DUNCANS HOME CENTER	09/25/2017	\$47.40
	DRESS FORMS USA	09/26/2017	\$747.00
	JALIE PATTERNS	09/25/2017	\$55.76
			\$3,834.41
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	09/05/2017	\$33.43
	TRUCK PRO	09/06/2017	\$654.87
	TRUCK PRO	09/27/2017	\$654.87
	CAROLINA INTL TRUCKS	09/27/2017	\$119.82
			\$1,462.99
PAMELA GARDNER	BELLINGER PARTS 0011600	08/31/2017	\$19.68
	INTERSTATE TRANSPORTATION	09/06/2017	\$17.58
	BLANCHARD MACHINERY	09/07/2017	\$1,786.38
	INTERSTATE TRANSPORTATION	09/07/2017	\$809.46
	TRUCK PRO	09/07/2017	\$515.48
	INTERSTATE TRANSPORTATION	09/08/2017	\$164.51
	TRUCK PRO	09/12/2017	\$347.26
	TITAN CHEMICAL TRANSF	09/13/2017	\$271.89
	INTERSTATE TRANSPORTATION	09/15/2017	\$198.41
	MOBILITYWORKS - 106	09/16/2017	\$324.11
	BLANCHARD MACHINERY	09/18/2017	\$1.42
	INTERSTATE TRANSPORTATION	09/19/2017	\$27.37
	INTERSTATE TRANSPORTATION	09/19/2017	\$425.42
	INTERSTATE TRANSPORTATION	09/21/2017	\$379.50
	INTERSTATE TRANSPORTATION	09/21/2017	\$143.77
	TRIPLE T FLORENCE	09/21/2017	\$55.45
	INTERSTATE TRANSPORTATION	09/22/2017	\$38.04
	CUMMINS ATLANTIC #12	09/25/2017	\$578.95
	FASTENAL COMPANY01	09/27/2017	\$40.37
	TRUCK PRO	09/28/2017	\$347.26
INTERSTATE TRANSPORTATION	09/28/2017	\$435.90	
			\$6,928.21
PATRICIA HILTON	CAROLINA INTL TRUCKS	08/31/2017	\$41.50
	OREILLY AUTO #4023	09/11/2017	\$7.48
	WW WILLIAMS	09/12/2017	\$10.38
	TRUCK PRO	09/13/2017	\$98.17
	INTERSTATE TRANSPORTATION	09/18/2017	\$58.82
	BLANCHARD MACHINERY	09/18/2017	\$205.62
	INTERSTATE TRANSPORTATION	09/18/2017	\$43.31
	OREILLY AUTO #4023	09/20/2017	\$77.50
	INTERSTATE TRANSPORTATION	09/20/2017	\$379.50
	OREILLY AUTO #4023	09/20/2017	\$6.47
	INTERSTATE TRANSPORTATION	09/21/2017	\$379.50
	OREILLY AUTO #4023	09/22/2017	\$20.62
	WW WILLIAMS	09/22/2017	\$2,446.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HILTON	INTERSTATE TRANSPORTATION	09/22/2017	\$27.14
	CAMDEN FIRE EXTINGUISHER	09/25/2017	\$167.65
	WW GRAINGER	09/26/2017	\$956.46
	BLANCHARD MACHINERY	09/27/2017	\$81.66
			\$5,008.10
PATRICK NESMITH	SHELL OIL 10012561006	09/08/2017	\$20.46
	FLORENCE HYDRAULICS	09/21/2017	\$162.87
	AIRGAS SOUTH	09/28/2017	\$100.66
	STUCKEY AUTO 0026607	09/28/2017	\$92.35
	TRACTOR SUPPLY #1141	09/28/2017	\$102.58
			\$478.92
PAULA B. PIESTER	AMERICAN AIR0012146241580	08/30/2017	\$438.41
	DELTA AIR 0062395901804	08/30/2017	\$449.60
	AMERICAN AIR0012146265063	08/30/2017	\$440.90
	AMERICAN AIR0012146439878	08/31/2017	\$787.10
	DELTA AIR 0062185919971	09/06/2017	\$90.00
	DELTA AIR 0062185919970	09/06/2017	\$90.00
	AMERICAN AIR0012147605525	09/07/2017	\$434.91
	AMERICAN AIR0012147605526	09/07/2017	\$434.91
	DELTA AIR 0062395336449	09/07/2017	\$443.60
	AMERICAN AIR0012148664597	09/13/2017	\$373.90
	DELTA AIR 0062397744954	09/18/2017	\$380.80
	AMERICAN AIR0012149436202	09/18/2017	\$566.90
	AMERICAN AIR0012149477437	09/18/2017	\$434.10
	AMERICAN AIR0012149478786	09/18/2017	\$294.80
	AMERICAN AIR0012149440242	09/18/2017	\$388.91
	AMERICAN AIR0012149436201	09/18/2017	\$566.90
	AMERICAN AIR0012149436203	09/18/2017	\$566.90
	AMERICAN AIR0012149438477	09/18/2017	\$566.90
	AMERICAN AIR0012149438476	09/18/2017	\$566.90
	AMERICAN AIR0012149438475	09/18/2017	\$566.90
	DELTA AIR 0062397774443	09/18/2017	\$481.60
	AMERICAN AIR0012149776736	09/20/2017	\$89.31
	UNITED 0162366197939	09/20/2017	\$356.40
	DELTA AIR 0062186006318	09/20/2017	\$575.60
	AMERICAN AIR0012149832788	09/20/2017	\$265.39
	AMERICAN AIR0012150150619	09/22/2017	\$638.10
	DELTA AIR 0062397809500	09/22/2017	\$668.80
	DELTA AIR 0062397115060	09/21/2017	\$628.60
	UNITED 0162366480392	09/22/2017	\$714.70
	AMERICAN AIR0012150523621	09/25/2017	\$292.90
	AMERICAN AIR0012150523622	09/25/2017	\$292.90
	UNITED 0162366828608	09/25/2017	\$506.60
			\$14,394.24
RANDALL MILLS	NAPA OF LAURENS	08/31/2017	\$28.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL MILLS	SMITH CHEVROLET	09/01/2017	\$134.42
	NAPA AUTO PARTS CLINTON	09/15/2017	\$37.44
	CLINTON TRUE VALUE HDW	09/18/2017	\$23.53
	NAPA AUTO PARTS CLINTON	09/18/2017	\$68.37
	ROBERTSONS ACE	09/20/2017	\$8.55
	NAPA AUTO PARTS CLINTON	09/22/2017	\$199.92
RANDY LINZ	WM SUPERCENTER #1358	09/18/2017	\$50.00
	FINISHMASTER INC 141	09/18/2017	\$298.13
	ESTILL GAS COMPANY III	09/19/2017	\$90.00
	OREILLY AUTO #3883	09/22/2017	\$44.60
	BMK DISTRIBUTORS	09/22/2017	\$89.70
	MSC	09/27/2017	\$306.63
REGINA BOZIER	INTERSTATE TRANSPORTATION	09/01/2017	\$45.61
	TRUCK PRO	09/12/2017	\$1,912.81
	CAROLINA INTL TRUCKS	09/13/2017	\$132.68
	INTERSTATE TRANSPORTATION	09/15/2017	\$2,165.23
	INSPECTORATE AMERICA	09/18/2017	\$22.10
	INTERSTATE TRANSPORTATION	09/21/2017	\$643.33
	INTERSTATE TRANSPORTATION	09/22/2017	\$765.63
	CUMMINS ATLANTIC #5	09/22/2017	\$587.98
	INTERSTATE TRANSPORTATION	09/25/2017	\$255.05
	SAFELITE AUTOGLASS	09/26/2017	\$270.37
	TRUCK SUPPLY COMPANY O	09/26/2017	\$67.33
	TRUCK SUPPLY COMPANY O	09/26/2017	\$14.34
	INTERSTATE TRANSPORTATION	09/27/2017	\$844.08
	DADE PAPER ATLANTA	09/28/2017	\$97.07
	INTERSTATE TRANSPORTATION	09/28/2017	\$203.10
			\$8,026.71
REGINALD PRICE	BTS #24	09/20/2017	\$2,120.99
			\$2,120.99
RHONDA N RAVEN	AMAZON MKTPLACE PMTS	09/08/2017	\$48.60
	FORMS AND SUPPLY - AOPD	09/08/2017	\$117.22
	FORMS AND SUPPLY - AOPD	09/11/2017	\$7.30
	AMAZON MKTPLACE PMTS	09/16/2017	\$1,324.32
	FORMS AND SUPPLY - AOPD	09/18/2017	\$238.68
	Amazon.com	09/22/2017	\$36.28
			\$1,772.40
RICHARD EVANS	CARQUEST OF CHESTER	08/29/2017	\$17.40
	CARQUEST OF CHESTER	09/25/2017	\$19.44
			\$36.84
ROBERT HOWARD	INSPECTORATE AMERICA	09/11/2017	\$33.15
			\$33.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MARTIN	WAL-MART #3367	08/31/2017	\$30.43
	CAROLINA INTL TRUCKS	08/31/2017	\$224.71
	WW WILLIAMS	09/08/2017	\$438.15
	WARREN FASTENINGS SOUTH	09/13/2017	\$21.80
	FLEET CONCEPTS OF CHARLES	09/13/2017	\$76.13
	A-1 LOCKSMITH SERVIC	09/21/2017	\$9.27
			\$800.49
RODNEY FORSBERG	MSC	09/02/2017	\$84.78
	SCRUGGS & SON TRANSPORT	09/06/2017	\$750.00
	CUMMINS ATLANTIC #11	09/13/2017	\$371.74
	WW WILLIAMS	09/14/2017	\$532.73
	OILMEN'S EQUIPMENT CORPOR	09/13/2017	\$365.25
	WW WILLIAMS	09/15/2017	\$22.58
	TRUCK PRO	09/20/2017	\$1,020.59
	DIVERSIFIED RECYCLING	09/20/2017	\$46.50
	TRUCK PRO	09/22/2017	\$62.21
	CAROLINA INTL TRUCKS	09/22/2017	\$55.65
	USPS PO 4520400330	09/26/2017	\$51.00
	VEHICLE MAINTENANCE PROG	09/27/2017	\$111.90
			\$3,474.93
	ROGER BOATWRIGHT	OREILLY AUTO #2238	08/31/2017
INSPECTORATE AMERICA		09/07/2017	\$310.25
		\$426.30	
ROXANNE L SIMS	FORMS AND SUPPLY - AOPD	09/05/2017	\$22.36
	AMAZON MKTPLACE PMTS	09/20/2017	\$395.00
		\$417.36	
RUSSELL ROSEMOND	CLINE HOSE AND HYDRAULICS	09/25/2017	\$41.59
	INSPECTORATE AMERICA	09/25/2017	\$165.75
		\$207.34	
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	09/14/2017	\$445.45
	INTERSTATE TRANSPORTATION	09/18/2017	\$221.18
	INTERSTATE TRANSPORTATION	09/19/2017	\$627.52
	FORMS AND SUPPLY - AOPD	09/19/2017	\$145.26
	CUMMINS ATLANTIC #12	09/25/2017	\$494.18
	ICE OF FLORENCE LLC	09/27/2017	\$199.80
	INTERSTATE TRANSPORTATION	09/27/2017	\$211.02
	INTERSTATE TRANSPORTATION	09/27/2017	\$37.95
	INTERSTATE TRANSPORTATION	09/28/2017	\$300.62
		\$2,682.98	
SCOTT LAWSON	GREENVILLE 88	09/01/2017	\$193.77
	INTERSTATE TRANSPORTATION	09/05/2017	\$117.46
	GREENVILLE 88	09/06/2017	\$1,045.01
	INSPECTORATE AMERICA	09/07/2017	\$190.85
	INTERSTATE TRANSPORTATION	09/07/2017	\$318.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	TRUCK PRO	09/13/2017	\$761.43
	LAURENS ELECTRIC COOPERAT	09/13/2017	\$22.95
	INTERSTATE TRANSPORTATION	09/14/2017	\$44.75
	TRUCK PRO	09/18/2017	\$207.27
	INTERSTATE TRANSPORTATION	09/18/2017	\$177.19
	WW GRAINGER	09/19/2017	\$203.26
	INTERSTATE TRANSPORTATION	09/19/2017	\$72.36
	INTERSTATE TRANSPORTATION	09/20/2017	\$97.57
	BLANCHARD MACHINERY	09/21/2017	\$85.64
	CAROLINA INTL TRUCKS	09/25/2017	\$126.98
	INTERSTATE TRANSPORTATION	09/28/2017	\$134.16
SHELLY SHARP	TRUCK PRO	08/31/2017	\$121.13
			\$121.13
SUSAN A BARR	AMAZON.COM AMZN.COM/BILL	08/31/2017	\$253.98
	DNH GODADDY.COM	09/01/2017	\$69.99
	AMAZON MKTPLACE PMTS	09/14/2017	\$43.88
			\$367.85
SYLVESTER FREE	NAPA STORE 1015006	09/01/2017	\$6.02
	FASTENAL COMPANY01	09/05/2017	\$17.22
	INTERSTATE TRANSPORTATION	09/06/2017	\$270.35
	HOSEPOWER USA	09/06/2017	\$123.91
	CAROLINA INTL TRUCKS	09/06/2017	\$12.27
	COLUMBIA 87	09/07/2017	\$16.26
	INTERSTATE TRANSPORTATION	09/08/2017	\$110.51
	CUMMINS ATLANTIC #5	09/12/2017	\$676.80
	INTERSTATE TRANSPORTATION	09/13/2017	\$321.67
	BLANCHARD MACHINERY	09/13/2017	\$55.40
	HORSE GARDEN ACE HAR	09/13/2017	\$19.39
	BLANCHARD MACHINERY	09/15/2017	\$30.23
	INTERSTATE TRANSPORTATION	09/15/2017	\$675.83
	ATR TRANSMISSION REMANU	09/18/2017	\$925.00
	INTERSTATE TRANSPORTATION	09/21/2017	\$18.82
	NORTHERN TOOL EQUIP SC	09/25/2017	\$53.48
	COLUMBIA 87	09/26/2017	\$810.05
	INTERSTATE TRANSPORTATION	09/27/2017	\$214.23
	INTERSTATE TRANSPORTATION	09/28/2017	\$102.57
TERRI HARWELL	SC - 90 - CHARLESTON	08/31/2017	\$295.91
	NAPA AUTO 0024483	08/30/2017	\$36.66
	SC - 90 - CHARLESTON	08/31/2017	\$295.91
	TRUCK PRO	08/31/2017	\$127.54
	SC - 90 - CHARLESTON	08/31/2017	\$172.92
	VEHICLE MAINTENANCE PROG	09/06/2017	\$244.92
	INSPECTORATE AMERICA	09/08/2017	\$201.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
TERRI HARWELL	INTERSTATE TRANSPORTATION	09/18/2017	\$239.53	
	CAROLINA INTL TRUCKS	09/18/2017	\$21.73	
	CAROLINA INTL TRUCKS	09/18/2017	\$41.13	
	BLANCHARD MACHINERY	09/20/2017	\$98.38	
	INTERSTATE TRANSPORTATION	09/20/2017	\$37.31	
	STAPLES DIRECT	09/20/2017	\$101.84	
	WW WILLIAMS	09/20/2017	\$250.38	
	INTERSTATE TRANSPORTATION	09/20/2017	\$86.57	
	TRUCK PRO	09/21/2017	\$305.96	
	CUMMINS ATLANTIC #7	09/21/2017	\$441.88	
	TRUCK PRO	09/21/2017	\$305.96	
	CAROLINA INTL TRUCKS	09/22/2017	\$127.33	
	UNITY SCHOOL BUS PARTS	09/23/2017	\$110.24	
	INTERSTATE TRANSPORTATION	09/25/2017	\$62.59	
	INTERSTATE TRANSPORTATION	09/25/2017	\$66.05	
	INTERSTATE TRANSPORTATION	09/25/2017	\$215.56	
	TRUCK PRO	09/25/2017	\$437.33	
	INTERSTATE TRANSPORTATION	09/26/2017	\$66.05	
	CCP INDUSTRIES HOSPECO	09/26/2017	\$205.29	
	CAROLINA INTL TRUCKS	09/26/2017	\$213.48	
	CAROLINA INTL TRUCKS	09/26/2017	\$21.73	
	TRUCK PRO	09/27/2017	\$919.52	
	INTERSTATE TRANSPORTATION	09/27/2017	\$62.59	
	INTERSTATE TRANSPORTATION	09/27/2017	\$121.62	
	VEHICLE MAINTENANCE PROG	09/27/2017	\$101.70	
	CAROLINA INTL TRUCKS	09/27/2017	\$327.84	
				\$6,364.60
	THOMAS COLE	INTERSTATE TRANSPORTATION	08/31/2017	\$31.20
		BLANCHARD MACHINERY	09/05/2017	\$292.09
		TRUCK PRO	09/08/2017	\$392.68
		INTERSTATE TRANSPORTATION	09/08/2017	\$318.69
TRUCK PRO		09/12/2017	\$1,448.10	
WW WILLIAMS		09/13/2017	\$90.69	
OREILLY AUTO #1764		09/14/2017	\$920.19	
DOLLAR-GENERAL #7553		09/13/2017	\$27.23	
INTERSTATE TRANSPORTATION		09/19/2017	\$69.12	
INTERSTATE TRANSPORTATION		09/20/2017	\$126.86	
INTERSTATE TRANSPORTATION		09/20/2017	\$27.81	
INTERSTATE TRANSPORTATION		09/21/2017	\$566.46	
BATTERY SPECIALISTS		09/21/2017	\$769.75	
BLANCHARD MACHINERY		09/21/2017	\$189.84	
TRUCK PRO		09/26/2017	\$85.62	
INTERSTATE TRANSPORTATION		09/27/2017	\$137.86	
INTERSTATE TRANSPORTATION		09/27/2017	\$315.92	
				\$5,810.11
THOMAS PRICE	WW WILLIAMS	08/31/2017	\$170.21	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	LOWES #01066	09/01/2017	\$95.80
	WW WILLIAMS	09/05/2017	\$48.85
	LOWES #02967	09/05/2017	\$608.98
	LABELMASTER	09/13/2017	\$61.01
	LOWES #02967	09/13/2017	\$17.31
	OFFICE DEPOT #2196	09/15/2017	\$148.67
	LEXINGTON TRUE VALUE HDW	09/18/2017	\$6.63
	HOSEPOWER USA	09/21/2017	\$64.08
	ATR TRANSMISSION REMANU	09/28/2017	\$925.00
			\$2,146.54
THOMAS WILLIAMS	NAPA CAMDEN 0023016	08/31/2017	\$86.26
	CUMMINS ATLANTIC #5	08/31/2017	\$27.55
	LOWES #01751	08/31/2017	\$107.76
	INTERSTATE TRANSPORTATION	08/31/2017	\$337.72
	SQ PATS BODY SHOP	09/05/2017	\$250.00
	INSPECTORATE AMERICA	09/07/2017	\$274.10
	WW WILLIAMS	09/13/2017	\$23.39
	INTERSTATE TRANSPORTATION	09/14/2017	\$268.09
	INTERSTATE TRANSPORTATION	09/14/2017	\$425.42
	TRUCK PRO	09/15/2017	\$12.02
	LOWES #01751	09/18/2017	\$14.02
	WW WILLIAMS	09/20/2017	\$2,446.32
	WW WILLIAMS	09/22/2017	\$6.89
	STAPLS7183714798000001	09/22/2017	\$253.79
	SQ PATS BODY SHOP	09/25/2017	\$250.00
	TRUCK PRO	09/25/2017	\$347.26
	INTERSTATE TRANSPORTATION	09/26/2017	\$67.35
	STAPLS7183989454000001	09/27/2017	\$70.41
	INTERSTATE TRANSPORTATION	09/27/2017	\$129.37
	STAPLS7183989454000003	09/27/2017	\$6.91
STAPLS7183989454000002	09/28/2017	\$25.89	
			\$5,430.52
TIFFANY Y ROBINSON	STAPLES 00103911	08/30/2017	\$46.96
	FORMS AND SUPPLY - AOPD	09/25/2017	\$201.83
	FORMS AND SUPPLY - AOPD	09/27/2017	\$17.98
			\$266.77
TIMOTHY E WHITT	RANDOLPH SUPPLY INC	09/06/2017	\$6.56
	NEWTON SHOES	09/09/2017	\$50.00
	WM SUPERCENTER #638	09/08/2017	\$28.34
	MSC	09/09/2017	\$24.58
	FASTENAL COMPANY01	09/08/2017	\$171.40
	SKECHERS-USA #262	09/14/2017	\$50.00
	CUMMINS ATLANTIC #11	09/25/2017	\$11.67
	4S SIGN AND SUPPLY INC	09/25/2017	\$17.28
	RANDOLPH SUPPLY INC	09/26/2017	\$89.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E WHITT	GAFFNEY AUTO 0023476	09/26/2017	\$11.40
			\$460.83
TOMMY GRADY	TRUCK PRO	08/31/2017	\$831.76
	OREILLY AUTO #1592	08/31/2017	\$17.62
	OILMEN'S EQUIPMENT CORPOR	08/31/2017	\$126.06
	INTERSTATE TRANSPORTATION	09/13/2017	\$14.56
	CAROLINA INTL TRUCKS	09/13/2017	\$207.56
	TRUCK PRO	09/14/2017	\$831.76
	INTERSTATE TRANSPORTATION	09/14/2017	\$38.87
	BLANCHARD MACHINERY	09/18/2017	\$258.26
	INTERSTATE TRANSPORTATION	09/18/2017	\$7.28
	WW GRAINGER	09/19/2017	\$102.61
	BLANCHARD MACHINERY	09/19/2017	\$43.09
	TRUCK PRO	09/20/2017	\$831.76
	THE HOME DEPOT #1108	09/21/2017	\$29.11
	ATR TRANSMISSION REMANU	09/28/2017	\$925.00
			\$4,265.30
TRACY W MOORE	CORRUGATED CONTAINERS INC	09/19/2017	\$256.50
	FORMS AND SUPPLY - AOPD	09/22/2017	\$154.74
			\$411.24
TRACY YARBROUGH	CAROLINA INTL TRUCKS	08/31/2017	\$273.84
	WW WILLIAMS	09/07/2017	\$24.36
	TRUCK PRO	09/13/2017	\$2,181.68
	VEHICLE MAINTENANCE PROG	09/14/2017	\$108.30
	OREILLY AUTO #4761	09/14/2017	\$143.07
	INTERSTATE TRANSPORTATION	09/15/2017	\$93.43
	WW GRAINGER	09/15/2017	\$481.41
	BLANCHARD MACHINERY	09/15/2017	\$163.29
	INTERSTATE TRANSPORTATION	09/18/2017	\$392.69
	INTERSTATE TRANSPORTATION	09/22/2017	\$1,364.55
	MECO OF AUGUSTA	09/22/2017	\$177.79
	INTERSTATE TRANSPORTATION	09/22/2017	\$64.64
	HARLEY AUTO PARTS INC	09/25/2017	\$40.35
	WW WILLIAMS	09/26/2017	\$34.81
	INTERSTATE TRANSPORTATION	09/27/2017	\$34.82
	WW WILLIAMS	09/27/2017	\$683.02
	TRUCK PRO	09/27/2017	\$2.71
			\$6,264.76
	TRESSIE LAMBERT	SC - 90 - CHARLESTON	09/01/2017
BESI		09/01/2017	\$678.45
INTERSTATE TRANSPORTATION		09/07/2017	\$819.73
INSPECTORATE AMERICA		09/14/2017	\$154.05
INTERSTATE TRANSPORTATION		09/14/2017	\$117.44
INSPECTORATE AMERICA		09/14/2017	\$75.20
INTERSTATE TRANSPORTATION		09/21/2017	\$64.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	CUMMINS ATLANTIC #12	09/25/2017	\$301.98
	INTERSTATE TRANSPORTATION	09/28/2017	\$293.66
			\$3,736.33
VALARIE DENISE BYRD	WRITEYBOARD	09/01/2017	\$506.86
	FORMS AND SUPPLY - AOPD	09/01/2017	\$1,825.87
	FORMS AND SUPPLY - AOPD	09/01/2017	\$1,138.31
	FORMS AND SUPPLY - AOPD	09/01/2017	\$1,575.71
	USTREAM TV	09/11/2017	\$106.92
	BRAD FROST WEB LLC	09/13/2017	\$25.00
	FORMS AND SUPPLY - AOPD	09/15/2017	\$88.08
			\$5,266.75
VIRGINIA S RYALL	SLED BACKGROUND CHE	08/30/2017	\$8.00
	SLED BACKGROUND CHE	08/30/2017	\$8.00
	SLED BACKGROUND CHE	08/31/2017	\$8.00
	DOMAIN LISTINGS LLC	09/06/2017	\$228.00
	FACEBK GB8P6DWBD2	09/08/2017	\$341.82
	SLED BACKGROUND CHE	09/12/2017	\$8.00
	SLED BACKGROUND CHE	09/12/2017	\$8.00
	SLED BACKGROUND CHE	09/12/2017	\$8.00
	SLED BACKGROUND CHE	09/13/2017	\$8.00
	SLED BACKGROUND CHE	09/13/2017	\$8.00
	SLED BACKGROUND CHE	09/14/2017	\$8.00
	SLED BACKGROUND CHE	09/14/2017	\$8.00
			\$649.82
VIRGINIA WURZ	SLED BACKGROUND CHE	08/31/2017	\$26.00
	COLLEGEBOARD PRODUCTS	09/01/2017	\$133.09
	SLED BACKGROUND CHE	08/31/2017	\$26.00
	Amazon.com	09/04/2017	\$338.47
	ANDERSON STAMP AND ENGRAV	09/05/2017	\$197.32
	Amazon.com	09/06/2017	\$67.29
	SLED BACKGROUND CHE	09/07/2017	\$26.00
	SLED BACKGROUND CHE	09/07/2017	\$26.00
	AMAZON MKTPLACE PMTS	09/11/2017	\$21.38
	LASTPASS.COM	09/12/2017	\$156.60
	GLASSPRO	09/12/2017	\$543.70
	FLINN SCIENTIFIC, I	09/12/2017	\$63.28
	GRAPHIC CHEMICAL & INK	09/13/2017	\$153.32
	SMARTSIGN	09/13/2017	\$300.00
	ANDERSON STAMP AND ENGRAV	09/13/2017	\$58.04
	THE HOME DEPOT #1127	09/13/2017	\$9.51
	LANDS END BUS OUTFITTERS	09/15/2017	\$609.50
	THE HOME DEPOT #1127	09/13/2017	\$57.18
	THE HOME DEPOT #1104	09/13/2017	\$9.51
	PALMETTO BUS SALES LLC	09/15/2017	\$116.06
THE HOME DEPOT #1104	09/18/2017	\$19.06	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
VIRGINIA WURZ	AMAZON MKTPLACE PMTS	09/21/2017	\$24.87	
	AMAZON MKTPLACE PMTS	09/24/2017	\$76.87	
	FENDER MUSICAL	09/23/2017	\$317.99	
	Amazon.com	09/26/2017	\$27.50	
	PITNEY BOWES PI	09/26/2017	\$222.60	
	CHARTER COMM	09/26/2017	\$126.84	
	STAPLES DIRECT	09/26/2017	\$69.93	
	AMAZON.COM AMZN.COM/BILL	09/27/2017	\$12.77	
	AMAZON MKTPLACE PMTS	09/27/2017	\$20.65	
	AMAZON MKTPLACE PMTS	09/28/2017	\$83.97	
	WILLIAM V MACGILL & CO	09/27/2017	\$282.55	
				\$4,223.85
VIVIAN GLOVER	FRANCIS MARION HOTEL	09/01/2017	\$125.34	
	HAMPTON INN ANDERSON	09/02/2017	\$101.01	
	FRANCIS MARION HOTEL	09/01/2017	\$125.34	
	HILTON GARDEN INN DAYTONA	09/07/2017	\$204.76	
	HILTON GARDEN INN DAYTONA	09/07/2017	\$204.76	
	SHERATON MYRTLE BEACH	09/13/2017	\$623.04	
	SHERATON MYRTLE BEACH	09/13/2017	\$623.04	
	BAYMONT INN AND SUITES	09/14/2017	\$83.25	
	BAYMONT INN AND SUITES	09/14/2017	\$83.25	
	HYATT CHIC MAGNIFICNT MIL	09/20/2017	\$736.11	
	HAMPTON INNS	09/21/2017	\$468.27	
	PAY CASAS DE SUENOS OLD T	09/21/2017	\$575.46	
				\$3,953.63
WANDA ARRINGTON DAVIS	FACEBK X6P5DEW2R2	09/07/2017	\$5.17	
	FACEBK DBPK2E65K2	09/07/2017	\$105.65	
	DESKPLATES.COM	09/07/2017	\$51.54	
	FACEBK U6P5DEW2R2	09/07/2017	\$368.79	
	FACEBK EBPK2E65K2	09/07/2017	\$27.30	
	SMK WUFOO.COM CHARGE	09/08/2017	\$14.95	
	MAILCHIMP MONTHLY	09/09/2017	\$55.00	
	AMAZON MKTPLACE PMTS	09/13/2017	\$20.51	
	FORMS AND SUPPLY - AOPD	09/11/2017	\$83.92	
	OFFICE DEPOT #2349	09/13/2017	\$50.47	
	AMAZON MKTPLACE PMTS	09/14/2017	\$23.28	
	CTC CONSTANTCONTACT.COM	09/18/2017	\$95.00	
	FACEBK BRLVYEE4K2	09/20/2017	\$239.09	
	PRINTRUNNER	09/20/2017	\$1,053.29	
	FACEBK CRLVYEE4K2	09/20/2017	\$10.93	
				\$2,204.89
	WANZA ALFORD	CAROLINA INTL TRUCKS	09/06/2017	\$758.77
INTERSTATE TRANSPORTATION		09/12/2017	\$168.36	
NAPA AUTO PARTS 0004820		09/13/2017	\$129.59	
TRUCK PRO		09/13/2017	\$80.43	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	INTERSTATE TRANSPORTATION	09/13/2017	\$74.31
	LOWES #01004	09/14/2017	\$107.57
	INTERSTATE TRANSPORTATION	09/15/2017	\$41.57
	WW WILLIAMS	09/22/2017	\$387.51
	AGP PROPANE SERVICES	09/26/2017	\$879.91
	INTERSTATE TRANSPORTATION	09/26/2017	\$149.73
	NAPA AUTO PARTS 0004820	09/26/2017	\$25.90
	UNITY SCHOOL BUS PARTS	09/28/2017	\$77.00
	VEHICLE MAINTENANCE PROG	09/27/2017	\$82.27
	INTERSTATE TRANSPORTATION	09/28/2017	\$448.38
	INTERSTATE TRANSPORTATION	09/28/2017	\$21.04
	CAROLINA INTL TRUCKS	09/28/2017	\$684.61
WAYNE MCCUTCHEN	IRMO LOCK CO INC	08/31/2017	\$17.00
	FAIRFIELD MOTOR PA	09/14/2017	\$22.02
	NORTHERN TOOL EQUIP SC	09/14/2017	\$45.46
	INTERSTATE TRANSPORTATION	09/27/2017	\$262.16
			\$346.64
WAYNE SOUTHARD	MARATHON PETRO	09/22/2017	\$38.86
			\$38.86
WILLIAM BROCK	OREILLY AUTO #4306	08/31/2017	\$48.73
	OREILLY AUTO #4306	09/05/2017	\$127.77
	TRUCK PRO	09/14/2017	\$584.20
	TRUCK PRO	09/14/2017	\$1,752.60
	WELBORN TIRE AND AUTO	09/20/2017	\$695.35
	BLANCHARD MACHINERY	09/21/2017	\$128.98
	SOL SNAP-ON INDUSTRIAL	09/24/2017	\$129.43
	INTERSTATE TRANSPORTATION	09/26/2017	\$43.70
			\$3,510.76
WILLIAM KEVIN WARE	INSPECTORATE AMERICA	09/07/2017	\$108.35
	CAROLINA INTL TRUCKS	09/07/2017	\$321.38
	OREILLY AUTO #1442	09/13/2017	\$9.18
	WW WILLIAMS	09/19/2017	\$75.50
	OREILLY AUTO #1442	09/21/2017	\$23.23
			\$537.64
YADIRA HOSTOS	HAMPTON INN ANDERSON	09/01/2017	\$312.24
	HAMPTON INNS	09/02/2017	\$101.92
	WESTIN (WESTIN HOTELS)	09/01/2017	\$200.25
	GAYLORD NATIONAL F/D	09/01/2017	\$587.64
	HAMPTON INN ANDERSON	09/01/2017	\$312.24
	HOLIDAY INN EXP WALTERBO	08/31/2017	\$101.92
	HAMPTON INN ANDERSON	09/02/2017	\$101.01
	WESTIN (WESTIN HOTELS)	09/01/2017	\$600.75
	SHERATON MYRTLE BEACH	09/07/2017	\$350.45
	SHERATON MYRTLE BEACH	09/07/2017	\$17.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YADIRA HOSTOS	HAMPTON INN FORT MILL	09/07/2017	\$101.01
	SHERATON MYRTLE BEACH	09/07/2017	\$350.45
	SHERATON MYRTLE BEACH	09/07/2017	\$324.39
	SHERATON MYRTLE BEACH	09/07/2017	\$324.39
	SHERATON MYRTLE BEACH	09/07/2017	\$324.29
	SHERATON MYRTLE BEACH	09/07/2017	\$283.70
	SHERATON MYRTLE BEACH	09/07/2017	\$26.16
	SHERATON MYRTLE BEACH	09/07/2017	\$350.45
	SHERATON MYRTLE BEACH	09/07/2017	\$26.16
	SHERATON MYRTLE BEACH	09/07/2017	\$26.16
	HYATT HOTELS CRYSTAL CITY	09/08/2017	\$180.07
	HAMPTON INN GAFFNEY	09/08/2017	\$203.84
	HYATT HOTELS CRYSTAL CITY	09/08/2017	\$360.14
	HOLIDAY INN EXP & SUITES	09/07/2017	\$122.08
	HOLIDAY INN GALLERIA	09/08/2017	\$101.92
	HAMPTON INN MYRTLE BEACH	09/08/2017	\$203.84
	HAMPTON INN GAFFNEY	09/08/2017	\$203.84
	HAMPTON INNS	09/09/2017	\$221.76
	HAMPTON INN GAFFNEY	09/08/2017	\$203.84
	HAMPTON INN GAFFNEY	09/08/2017	\$203.84
	HYATT HOTELS CRYSTAL CITY	09/08/2017	\$360.14
	HILTON GARDEN INN	09/09/2017	\$105.28
	HOME2SUITES BY HILTON	09/07/2017	\$101.92
	HAMPTON INN GAFFNEY	09/08/2017	\$101.92
	HILTON GARDEN INN	09/16/2017	\$210.56
	SLEEP INN & SUITES	09/13/2017	\$90.39
	HILTON HOTELS MYRTLE	09/19/2017	\$122.29
	RENAISSANCE HOTEL PHOE	09/20/2017	\$638.27
	RENAISSANCE HOTEL PHOE	09/20/2017	\$638.27
	DOUBLETREE HOTELS	09/20/2017	\$494.92
	HILTON HOTELS PORTLAND	09/20/2017	\$1,147.25
	PARADISE RESORT	09/23/2017	\$128.82
	SHERATON MYRTLE BEACH	09/23/2017	\$324.39
	HOME2SUITES BY HILTON	09/22/2017	\$101.92
	HOME2SUITES BY HILTON	09/21/2017	\$203.84
	HOME2SUITES BY HILTON	09/21/2017	\$203.84
	HOME2SUITES BY HILTON	09/21/2017	\$203.84
	HOLIDAY INN EXPRESS & SU	09/21/2017	\$134.40
	HOME2SUITES BY HILTON	09/21/2017	\$203.84
	HOME2SUITES BY HILTON	09/21/2017	\$203.84
	HAMPTON INN N CHRLSTN	09/23/2017	\$120.32
	HILTON HOTELS	09/26/2017	\$121.00
	COUNTRY INN & SUITES	09/26/2017	\$210.56
	BOARDWALK BEACH RESORT	09/26/2017	\$123.00
	COUNTRY INN & SUITES	09/26/2017	\$210.56
	HOLIDAY INN EXP WALTERBO	09/26/2017	\$203.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YADIRA HOSTOS	RENAISSANCE HOTEL PHOE	09/28/2017	\$734.27
	HOLIDAY INN EXP WALTERBO	09/27/2017	\$101.92
	HARDROCK HOTEL TAHOE	09/26/2017	\$405.84
	DOUBLETREE HOTELS	09/28/2017	\$238.26
	GAYLORD PALMS HOTEL FL	09/28/2017	\$745.70
			\$15,763.40

Total for EDUCATION DEPARTMENT: \$437,710.17

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	J M GRACE	09/14/2017	\$177.61
	EDUCATION WEEK	09/18/2017	\$44.00
	J M GRACE	09/22/2017	\$1,701.85
	ACADEMIC SUPPLIER OFFICE	09/23/2017	\$716.65
	J M GRACE	09/26/2017	\$10.07
			\$2,650.18

Total for EDUCATION OVERSIGHT COMMITTEE:

\$2,650.18

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ABBY BLACK STILWELL	PUBLIX 067	09/07/2017	\$90.73
			\$90.73
AMY SHUMAKER	SUBMITTABLE	09/12/2017	\$2,500.00
			\$2,500.00
ANDREW HYDE	WAL-MART #1748	09/13/2017	\$10.50
	SCV OIL	09/18/2017	\$465.91
	LOWES #00661	09/22/2017	\$173.71
	WAL-MART #1748	09/26/2017	\$9.01
			\$659.13
BARRY REID	CK SUPPLY 238	08/31/2017	\$1,274.56
	AMAZON MKTPLACE PMTS	09/21/2017	\$18.48
	AMAZON MKTPLACE PMTS	09/24/2017	\$220.69
	LOWES #00499	09/25/2017	\$53.35
	SHUMAN OWENS SUPPLY	09/25/2017	\$22.14
			\$1,589.22
CRAIG NESS	B&H PHOTO 800-606-6969	08/31/2017	\$78.99
	STAPLES DIRECT	09/01/2017	\$125.80
	B&H PHOTO 800-606-6969	09/06/2017	\$29.99
	IBS OF SOUTH CAROLINA	09/05/2017	\$63.90
	ADORAMA INC	09/07/2017	\$95.00
	AMAZON MKTPLACE PMTS	09/09/2017	\$54.85
	MARKERTEK VIDEO SUPPLY	09/12/2017	\$193.75
	MARKERTEK VIDEO SUPPLY	09/15/2017	\$295.00
	AVALIVE 8775504388	09/15/2017	\$163.00
	THE ITEM	09/25/2017	\$174.00
	B&H PHOTO 800-606-6969	09/25/2017	\$37.58
	B&H PHOTO 800-606-6969	09/25/2017	\$2,020.00
	IN TAI AUDIO	09/28/2017	\$249.00
	Dropbox 6LRQC83GD7GD	09/28/2017	\$99.00
			\$3,679.86
	DON FOUCHE	WALTERBORO DO IT B	08/31/2017
1140 PERRY MANN		08/30/2017	\$281.39
			\$319.14
DON GODISH	3PLAY MEDIA	09/06/2017	\$152.36
	3PLAY MEDIA	09/06/2017	\$41.22
			\$193.58
DONNA THOMPSON	B&H PHOTO 800-606-6969	09/15/2017	\$84.99
			\$84.99
DREW SHEALY	FS netdevgroup.com	08/31/2017	\$95.00
	SERVERSUPPL	09/07/2017	\$624.00
	DELL FINANCIAL SERVICES	09/11/2017	\$211.67
	DELL FINANCIAL SERVICES	09/13/2017	\$136.07
	DELL FINANCIAL SERVICES	09/13/2017	\$196.55
	Amazon.com	09/29/2017	\$187.42

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,450.71
ERICAL JONES	CHARGE.PREZI.COM	09/19/2017	\$59.00
			\$59.00
FRANK HUTTO	WALTERBORO DO IT B	09/07/2017	\$146.66
	WM SUPERCENTER #1358	09/07/2017	\$186.11
	TRACTOR SUPPLY CO #1541	09/18/2017	\$91.66
			\$424.43
GARY STEVENS	B&H PHOTO 800-606-6969	08/31/2017	\$96.69
	OFFICE DEPOT #200	09/22/2017	\$181.18
	B&H PHOTO 800-606-6969	09/25/2017	\$224.50
			\$502.37
GLENN LITTLE	DUNCAN ACE HDWE	09/08/2017	\$7.33
	WAL-MART #3646	09/12/2017	\$14.73
	BATTERYSHARKS.COM	09/22/2017	\$72.76
	MOUSER ELECTRONICS INC	09/27/2017	\$126.01
			\$220.83
GLENN RAWLS	FACEBK UAA3AD27C2	08/31/2017	\$49.80
	FACEBK 4DZ8DD66C2	08/31/2017	\$98.29
	TPM	09/01/2017	\$20.88
	WWW.ISTOCK.COM	09/12/2017	\$325.00
	THE MASCOT ORGANIZATION	09/13/2017	\$165.00
	EB DIGITAL SUMMIT CHA	09/14/2017	\$445.00
	FACEBK QVGVAD26C2	09/15/2017	\$300.06
	ACCESSDISPLAYGROUP	09/14/2017	\$435.07
	D J WALL-ST-JOURNAL	09/20/2017	\$32.99
	FACEBK 6F8MCD26C2	09/21/2017	\$300.01
	PLAQUEMAKER	09/22/2017	\$105.00
	FACEBK THH4GD27C2	09/28/2017	\$301.11
	Dropbox ZG75RHC376WN	09/28/2017	\$99.00
			\$2,677.21
GLINDA PATTERSON	WALMART.COM 8009666546	09/11/2017	\$66.78
	EAGLE CLEANERS	09/28/2017	\$38.88
			\$105.66
JARAD NOBLES	CABLES AND CONNECTIONS -	09/14/2017	\$75.59
			\$75.59
JEFF BULLARD	Amazon.com	08/31/2017	\$301.56
	ADVANCE AUTO PARTS #8161	09/06/2017	\$143.23
	LOWES #02520	09/13/2017	\$14.94
	ADVANCE AUTO PARTS #8161	09/14/2017	\$147.65
			\$607.38
JOHN GASQUE	GAN 1120GRNVILLENEWCIR	09/06/2017	\$12.00
			\$12.00
JOSEPH MCCANN	RICHLAND INDUSTRIAL	09/14/2017	\$37.96

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH MCCANN	RICHLAND INDUSTRIAL	09/14/2017	\$19.20
			\$57.16
KAITLYN CANNON	TARGET 00013714	09/05/2017	\$22.65
	FASTSIGNS NO 230701	09/06/2017	\$37.45
	STAPLES 00111211	09/07/2017	\$46.28
	Pond5	09/11/2017	\$75.00
	Pond5	09/11/2017	\$174.00
	USPS PO 4575200913	09/13/2017	\$3.00
	IN PRINCETON TRANSCRIPTI	09/22/2017	\$199.29
		\$557.67	
KAREN EUBANKS	FIRSTADVANTAGE	08/30/2017	\$25.55
	FIRSTADVANTAGE	08/30/2017	\$9.20
	FIRSTADVANTAGE	08/30/2017	\$5.11
	FIRSTADVANTAGE	08/30/2017	\$9.20
	FIRSTADVANTAGE	08/30/2017	\$7.25
	FIRSTADVANTAGE	09/05/2017	\$7.25
	FIRSTADVANTAGE	09/05/2017	\$25.55
	FIRSTADVANTAGE	09/05/2017	\$9.20
	FIRSTADVANTAGE	09/05/2017	\$25.55
	FIRSTADVANTAGE	09/05/2017	\$9.20
	FIRSTADVANTAGE	09/05/2017	\$5.11
	USC EMAIL	09/05/2017	\$300.00
	FIRSTADVANTAGE	09/05/2017	\$5.11
	FIRSTADVANTAGE	09/05/2017	\$7.25
	FIRSTADVANTAGE	09/05/2017	\$9.20
	FIRSTADVANTAGE	09/19/2017	\$7.25
	FIRSTADVANTAGE	09/19/2017	\$9.20
	FIRSTADVANTAGE	09/19/2017	\$9.20
	FIRSTADVANTAGE	09/19/2017	\$7.25
	FIRSTADVANTAGE	09/19/2017	\$25.55
	FIRSTADVANTAGE	09/19/2017	\$5.11
	FIRSTADVANTAGE	09/19/2017	\$25.55
	FIRSTADVANTAGE	09/19/2017	\$5.11
FIRSTADVANTAGE	09/20/2017	\$9.20	
		\$563.15	
KATHY FINGER	FACEBK UFPSNCEN22	08/31/2017	\$8.94
	FACEBK DJGUFCJN22	09/20/2017	\$25.28
	FACEBK N62QNCWN22	09/21/2017	\$30.82
	FACEBK MSXGZCAP22	09/25/2017	\$25.19
	FACEBK 7UYNQCNN22	09/24/2017	\$25.08
	FACEBK HLF4XCAN22	09/22/2017	\$25.14
	FACEBK LH2VSCSN22	09/26/2017	\$27.32
	FACEBK NLRGRCNN22	09/27/2017	\$26.43
		\$194.20	
KEVIN JORDAN	B&H PHOTO 800-606-6969	09/12/2017	\$757.33

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN JORDAN	DKC DIGI KEY CORP	09/14/2017	\$139.46
	STAPLES DIRECT	09/13/2017	\$144.70
	STAPLES DIRECT	09/14/2017	\$498.86
			\$1,540.35
KIMBERLY SULLIVAN	LOWES #01521	09/05/2017	\$173.84
	BI-LO GROCERY #5158	09/07/2017	\$94.41
	LOWES #01521	09/08/2017	\$84.76
	VERIZON WRLS P3421-01	09/07/2017	\$52.99
			\$406.00
LEON DIXON	FLORENCE LOCK & KEY	08/31/2017	\$13.98
	TRACTOR SUPPLY #1502	09/05/2017	\$91.79
	LOWES #01120	09/06/2017	\$5.78
	LOWES #01120	09/06/2017	\$19.42
	LOWES #01120	09/06/2017	\$6.46
	EAST COAST METAL DIST 08	09/07/2017	\$168.00
	SUBURBAN PROPANE	09/13/2017	\$583.52
	THE KEY SHOP INC	09/14/2017	\$8.10
			\$897.05
MARK JAHNKE	SOCIETY OF BROADCAST	09/15/2017	\$57.00
	SOCIETY OF BROADCAST	09/15/2017	\$38.00
	ULINE SHIP SUPPLIES	09/22/2017	\$984.89
	BLUE MEDIA SUPPLY INC	09/22/2017	\$117.80
			\$1,197.69
MICHAEL GILL	IN RF SPECIALTIES - SOUT	08/31/2017	\$2,124.44
	LOWES #03026	09/05/2017	\$46.61
	WW GRAINGER	09/05/2017	\$192.86
	LOWES #03026	09/06/2017	\$28.31
	SANDYS COMM	09/06/2017	\$146.00
	BATTERIES PLUS 422	09/07/2017	\$26.95
	WW GRAINGER	09/08/2017	\$55.49
	ECONCO	09/13/2017	\$2,406.00
	RICHLAND INDUSTRIAL	09/15/2017	\$12.91
	CABLE AND CONNECTIONS - L	09/15/2017	\$12.84
	LOWES #00385	09/23/2017	\$12.93
	1140 PERRY MANN	09/26/2017	\$99.00
			\$5,164.34
MIKE MOAK	RICHLAND INDUSTRIAL	09/05/2017	\$29.00
	CK SUPPLY 238	09/06/2017	\$1,413.78
	ADI-CB	09/07/2017	\$75.98
	AIRGAS SOUTH	09/07/2017	\$109.76
	THE KEY SHOP INC	09/07/2017	\$141.85
	RICHLAND INDUSTRIAL	09/08/2017	\$47.88
	AMAZON MKTPLACE PMTS	09/10/2017	\$84.16
	FASTENAL COMPANY01	09/08/2017	\$66.20
	RICHLAND INDUSTRIAL	09/08/2017	\$47.88

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	IBS OF SOUTH CAROLINA	09/07/2017	\$661.88
	CES 25	09/13/2017	\$38.45
	FASTENAL COMPANY01	09/13/2017	\$136.34
	LOWES #00499	09/14/2017	\$93.45
	TRANE SUPPLY-115409	09/14/2017	\$1,391.00
	NEW SOUTH CONSTRUCTION S	09/14/2017	\$84.26
	GATEWAY SUPPLY COMPANY	09/19/2017	\$404.78
	JOHNSTONE SUPPLY COLUMB	09/18/2017	\$70.60
	GATEWAY SUPPLY COMPANY	09/19/2017	\$20.48
			\$4,917.73
MIKE ROLLISON	BI-LO GROCERY #5723	08/31/2017	\$39.90
	LEE TRANSPORT EQUIPMENT	09/07/2017	\$52.00
	TE BLUFF#54-FRANKSTIRE	09/07/2017	\$932.44
	PARKS AUTO PARTS - COLA	09/07/2017	\$2,252.92
	CAYCE ACE HARDWARE	09/07/2017	\$1.49
	JT'S CHRYSLER JEEP DODGE	09/08/2017	\$57.76
	LEE TRANSPORT EQUIPMENT	09/08/2017	\$85.00
	KENNY'S AUTO SUPPLY	09/14/2017	\$403.96
	CAPITAL CLEANING SOLUT	09/26/2017	\$150.00
			\$3,975.47
MILBURN VANCE FOWLER	GATEWAY SUPPLY COMPANY	08/31/2017	\$95.00
	LOWES #00433	09/18/2017	\$26.01
	BEST BUY 00002642	09/26/2017	\$1,455.12
	SMITH BUILT METALS	09/26/2017	\$23.76
	KING OF CARTS SUPERSTORE	09/26/2017	\$22.46
	CARSONS NUT BOLT AND TOOL	09/27/2017	\$35.19
	NORTHERN TOOL EQUIP SC	09/26/2017	\$70.60
			\$1,728.14
RICK HORTON	CDW GOVT #JZV4261	08/31/2017	\$1,823.22
	PLAYSTREAM	09/02/2017	\$19.95
	DNH GODADDY.COM	09/04/2017	\$23.28
	DNH GODADDY.COM	09/11/2017	\$20.17
	EPC, INC.	09/12/2017	\$357.73
	DNH GODADDY.COM	09/15/2017	\$292.88
	CDW GOVT #KFW3035	09/20/2017	\$1,823.22
	MSFT E02004GVRG	09/22/2017	\$5.40
	DNH GODADDY.COM	09/28/2017	\$45.88
			\$4,411.73
RICKY VICK	SHERWIN WILLIAMS 702076	09/21/2017	\$200.79
	CAPITOL DESIGN	09/21/2017	\$2,000.00
	BILT RITE CORPORATION	09/21/2017	\$700.00
	FASTENAL COMPANY01	09/25/2017	\$83.78
			\$2,984.57
ROBERT DINKINS	LOWES #00385	09/25/2017	\$67.28

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Cardholder	Vendor Name	Purchase Date	Amount
			\$67.28
SC EDUCATIONAL TV	PURCHASE FINANCE CHARGE	09/27/2017	\$125.95
			\$125.95
SCOTTIE SCOTT	TERRY'S DO IT BEST HDWR	09/07/2017	\$73.28
	HARBOR FREIGHT TOOLS 634	09/21/2017	\$20.61
	CAROLINA FIRE & SAFETY AP	09/26/2017	\$24.00
			\$117.89
SHAUN BENNETT	AMAZON MKTPLACE PMTS	09/05/2017	\$144.72
	AMAZON MKTPLACE PMTS	09/19/2017	\$159.27
	Amazon.com	09/23/2017	\$172.79
	CABLE AND CONNECTIONS - L	09/21/2017	\$139.37
	AMAZON MKTPLACE PMTS	09/23/2017	\$45.24
	Amazon.com	09/25/2017	\$525.92
			\$1,187.31
STEVE KARR	CK SUPPLY 238	09/06/2017	\$1,282.06
	LOWES #00385	09/06/2017	\$92.84
	LOWES #00385	09/06/2017	\$35.62
	AMAZON.COM AMZN.COM/BILL	09/12/2017	\$343.42
			\$1,753.94
STEVEN JORDAN	Amazon.com	09/02/2017	\$62.94
	B&H PHOTO 800-606-6969	09/01/2017	\$116.99
	AMAZON.COM AMZN.COM/BILL	09/04/2017	\$235.33
	Amazon.com	09/01/2017	\$165.47
	Amazon.com	09/02/2017	\$269.99
	AMAZON MKTPLACE PMTS	09/04/2017	\$54.66
	AMAZON MKTPLACE PMTS	09/05/2017	\$412.17
	US LASER INC	09/05/2017	\$1,018.00
	AMAZON MKTPLACE PMTS	09/06/2017	\$524.62
	Amazon.com	09/07/2017	\$156.58
	AMAZON MKTPLACE PMTS	09/06/2017	\$629.99
	Amazon.com	09/07/2017	\$99.28
	AMAZON MKTPLACE PMTS	09/08/2017	\$190.00
	AMAZON MKTPLACE PMTS	09/10/2017	\$95.33
	AMAZON MKTPLACE PMTS	09/14/2017	\$88.36
	AMAZON MKTPLACE PMTS	09/16/2017	\$50.69
	AMAZON.COM AMZN.COM/BILL	09/18/2017	\$55.04
	GAINSAVER	09/20/2017	\$735.18
	DROPBOX QK174VNNPKZG	09/21/2017	\$9.99
			\$4,970.61
STEVEN MCCONNELL	WAL-MART #1164	09/23/2017	\$36.35
	BEST BUY 00002642	09/25/2017	\$203.28
			\$239.63
TABITHA SAFDI	B&H PHOTO 800-606-6969	09/13/2017	\$69.90
	B&H PHOTO 800-606-6969	09/20/2017	\$1,770.64

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TABITHA SAFDI	AMAZON MKTPLACE PMTS	09/21/2017	\$15.32
	2CO MOTIONVFX 2CO.COM	09/27/2017	\$49.00
			\$1,904.86
TED BIRDWELL	MOUSER ELECTRONICS INC	09/05/2017	\$82.81
	ELECTRO SWITCH CORPORA	09/05/2017	\$420.90
	AMAZON MKTPLACE PMTS	09/07/2017	\$377.97
	WW GRAINGER	09/07/2017	\$65.95
	WAL-MART #5383	09/15/2017	\$41.33
	MOUSER ELECTRONICS INC	09/27/2017	\$9.10
		\$998.06	
TERRY LAMBERT	LOWES #01718	09/07/2017	\$29.65
	EUBANKS OIL COMPANY	09/08/2017	\$540.44
	EUBANKS OIL COMPANY	09/08/2017	\$443.16
	WAL-MART #4452	09/14/2017	\$26.68
		\$1,039.93	
THOMAS RICHARDSON	AGRI SUPPLY - FLORENCE	09/08/2017	\$21.58
	LOWES #01705	09/21/2017	\$207.32
	AIRGAS SOUTH	09/25/2017	\$4.88
	LOWES #01075	09/25/2017	\$24.70
		\$258.48	
TODD SIMMONS	DIVERSIFIED RECYCLING	09/14/2017	\$36.30
	JIM HUDSON BUICK GMC CADI	09/20/2017	\$123.18
	JT'S CHRYSLER JEEP DODGE	09/21/2017	\$182.03
	CAMPBELLS WRECKER SERVICE	09/21/2017	\$75.00
	CLASSIC FORD OF COLUMBIA	09/21/2017	\$2,495.00
	CLASSIC FORD OF COLUMBIA	09/21/2017	\$245.34
	NORTHERN TOOL EQUIP SC	09/25/2017	\$64.45
	STAPLES 00103911	09/26/2017	\$95.84
		\$3,317.14	
TOM DAMERON	CABLE AND CONNECTIONS - L	08/31/2017	\$231.27
	TECH SMART SALES LLC	09/19/2017	\$625.50
	TMS SOUTHEASTERN SATEL	09/19/2017	\$700.00
		\$1,556.77	
TOM POSEY	FACEBK JX59PDWZW2	08/31/2017	\$15.00
	AMAZON MKTPLACE PMTS	09/06/2017	\$36.98
	PADROGUE AMOEBA	09/05/2017	\$49.00
	BEST BUY 00002709	09/07/2017	\$57.22
	NATIONAL CONFERENCE OF ST	09/13/2017	\$175.00
		\$333.20	
TRACEY BUCHANAN	OFFICEMAX/OFFICEDEPOT6535	09/07/2017	\$16.05
	OFFICEMAX/OFFICEDEPOT6535	09/07/2017	\$91.99
		\$108.04	
TYORA MOODY	SMK WUFOO.COM CHARGE	09/01/2017	\$29.95
	MATTERPORT.COM	09/05/2017	\$49.00

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Cardholder	Vendor Name	Purchase Date	Amount
TYORA MOODY	WWW.ISTOCK.COM	09/22/2017	\$416.00
			\$494.95
WENDY SCHNEIDER	CK SUPPLY 238	08/31/2017	\$1,274.56
	STAPLS7181793934000001	09/01/2017	\$85.37
	RICHLAND INDUSTRIAL	09/05/2017	\$109.56
	WP LAW LEXINGTON	09/05/2017	\$32.94
	STAPLS7182911537000001	09/08/2017	\$61.56
	STAPLS7183587203000001	09/20/2017	\$64.16
	STAPLS7183655379000001	09/21/2017	\$331.90
	STAPLS7183655379002001	09/22/2017	\$43.95
	STAPLS7183832609000001	09/23/2017	\$58.69
	STAPLS7183765150000001	09/22/2017	\$109.00
			\$2,171.69
WILLIAM RICHARDSON	B&H PHOTO 800-606-6969	09/25/2017	\$1,349.00
	SPARTAN PHOTO CENTER	09/27/2017	\$32.00
			\$1,381.00

Total for EDUCATIONAL TELEVISION COM:**\$65,873.81**

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	CLOUDFLARE	09/04/2017	\$200.00
	SITE5.COM WEB HOSTING	09/21/2017	\$194.40
			\$394.40
DAYLIN SILBER	PADLOCKS 4 LESS	09/08/2017	\$466.10
	AMAZON MKTPLACE PMTS	09/11/2017	\$404.70
	AMAZON MKTPLACE PMTS	09/10/2017	\$43.15
	HOMEDEPOT.COM	09/19/2017	\$70.19
	HOMEDEPOT.COM	09/19/2017	\$4.08
	HOMEDEPOT.COM	09/19/2017	\$8.61
	HOMEDEPOT.COM	09/19/2017	\$140.38
	HOMEDEPOT.COM	09/20/2017	\$3.53
	AMAZON MKTPLACE PMTS	09/25/2017	\$86.30
	FREDPRYOR CAREERTRACK	09/28/2017	\$149.00
			\$1,376.04
EDWIN JONES	WM SUPERCENTER #4379	09/18/2017	\$37.70
	WAL-MART #4379	09/25/2017	\$12.00
			\$49.70
HEATHER SHERMAN	AMERICAN RED CROSS	08/31/2017	\$81.00
	AMERICAN RED CROSS	08/31/2017	\$81.00
			\$162.00

Total for ELECTION COMMISSION:**\$1,982.14**

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	NASCO FORT ATKINSON	09/15/2017	\$41.70
	AWL PEARSON EDUCATION	09/15/2017	\$1,938.68
	HRDQ	09/14/2017	\$567.20
	OPC Midlands Tech T&F	09/19/2017	\$199.00
	Amazon.com	09/19/2017	\$28.52
	OPC COL SERVICE FEE	09/19/2017	\$4.98
	S/W PRINTING COMPANY	09/20/2017	\$161.88
	AMERICAN TROPHY	09/21/2017	\$23.73
	J J KELLER & ASSOCIATES	09/21/2017	\$1,104.81
	AMAZON.COM AMZN.COM/BILL	09/27/2017	\$398.83
			\$4,469.33
ANDREW FOX	UPS 00000011527V357	09/04/2017	\$269.88
	UPS 00000011527V317	09/06/2017	\$14.38
	ADOBE IL CREATIVE CLD	09/06/2017	\$19.99
	FEDEX 25612041	09/07/2017	\$26.38
	ULINE SHIP SUPPLIES	09/12/2017	\$128.85
	UPS 00000011527V367	09/11/2017	\$119.57
	MCMaster-CARR	09/12/2017	\$35.89
	SCHOFIELD HARDWARE	09/13/2017	\$25.87
	UPS 00000011527V377	09/18/2017	\$22.31
	AMAZON MKTPLACE PMTS	09/20/2017	\$32.01
	THE HOME DEPOT #8580	09/20/2017	\$43.17
	UPS 00000011527V387	09/25/2017	\$150.37
	FEDEX 246208293	09/25/2017	\$7.61
			\$896.28
	BILL MCWHITE	PALMETTO FRM SPLY FLRNCE	09/05/2017
LAMB'S PRODUCE & PLANT		09/06/2017	\$1,908.86
WM SUPERCENTER #630		09/14/2017	\$134.59
		\$2,067.20	
D. LEE DAUGHERTY	OFFICE DEPOT #336	09/06/2017	\$129.59
		\$129.59	
DAVID BONNER	THE HOME DEPOT #8580	08/30/2017	\$68.14
	MCMaster-CARR	08/31/2017	\$273.54
	UPS (800) 811-1648	09/06/2017	\$594.27
	LOWES #01075	09/06/2017	\$28.04
	CALHOUN & CALHOUN COLLIS	09/12/2017	\$350.00
	LOWES #01120	09/14/2017	\$8.89
	SCHOFIELD HARDWARE	09/14/2017	\$21.44
	LOWES #01075	09/18/2017	\$10.10
	LOWES #01075	09/20/2017	\$12.90
	HOBBY LOBBY #321	09/20/2017	\$1.07
	LOGMEIN GOTOMEETING	09/25/2017	\$52.92
	AMERICAN TROPHY	09/25/2017	\$10.80
	AMERICAN TROPHY	09/26/2017	\$10.80
	PALMETTO SENTRY INC	09/28/2017	\$70.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,512.91
DAVID MCBRIDE	UNITYTECHNOLOGIES A/S	09/01/2017	\$125.00
	PREMIUMBEAT.COM	09/05/2017	\$5.90
	ADOBE CREATIVE CLOUD	09/06/2017	\$29.99
	TURBOSQUIDI	09/07/2017	\$39.00
	ADOBE	09/09/2017	\$29.99
	ADOBE CREATIVE CLOUD	09/10/2017	\$49.99
	ADOBE	09/11/2017	\$29.99
	VUE GRAD MGMT TEST	09/18/2017	\$299.98
	PMI - Membership	09/20/2017	\$149.00
	SKYPE.COM/GO/BILL	09/27/2017	\$6.99
	EB SC AEROSPACE AND S	09/28/2017	\$53.49
			\$819.32
EDDIE BECK	HARBOR FREIGHT TOOLS 264	09/13/2017	\$37.74
	HARBOR FREIGHT TOOLS 264	09/20/2017	\$6.90
	KULLY SUPPLY	09/27/2017	\$55.33
			\$99.97
EDWARD BETHEA	FACEBK WNK65CJZ82	08/31/2017	\$1.86
	FRANKLINCOVEYPRODUCTS	09/08/2017	\$98.52
	FACEBK Y7L4LCNY82	09/11/2017	\$71.16
	FACEBK Z7L4LCNY82	09/11/2017	\$3.85
	UNITED LISTS LLC	09/19/2017	\$1,079.75
	FACEBK KHLQCCA82	09/27/2017	\$8.25
	FACEBK YP6XACJZ82	09/27/2017	\$66.89
			\$1,330.28
GLORIA CAMPBELL	AMERICAN ASSOC OF COMM	09/07/2017	\$300.00
	AMERICAN AIR0012149679208	09/19/2017	\$417.60
	TRAVEL INSURANCE POLICY	09/21/2017	\$65.12
	AMERICAN AIR0012149849366	09/20/2017	\$542.60
	AMERICAN AIR0012149849365	09/20/2017	\$542.60
	Dropbox YH5ZQFXZS21J	09/24/2017	\$1,050.00
			\$2,917.92
JACK WALKER	AMAZON MKTPLACE PMTS	09/28/2017	\$44.99
	BEST BUY 00008268	09/27/2017	\$172.79
			\$217.78
JEANETTE MOORE	Amazon.com	08/31/2017	\$4.17
	Amazon.com	08/31/2017	\$9.48
	AMAZON.COM AMZN.COM/BILL	08/31/2017	\$79.00
	Amazon.com	09/01/2017	\$33.95
	AMAZON MKTPLACE PMTS	09/13/2017	\$119.94
	DU ALL DRAFTING & ART	09/13/2017	\$129.57
	AMAZON MKTPLACE PMTS	09/14/2017	\$147.13
	AMAZON MKTPLACE PMTS	09/16/2017	\$54.99
	Amazon.com	09/17/2017	\$549.90

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount	
JEANETTE MOORE	AMAZON MKTPLACE PMTS	09/18/2017	\$175.88	
	AMAZON MKTPLACE PMTS	09/20/2017	\$39.16	
	AMAZON MKTPLACE PMTS	09/20/2017	\$59.96	
	AMAZON MKTPLACE PMTS	09/20/2017	\$85.91	
	WAL-MART #0630	09/20/2017	\$70.65	
	AMAZON MKTPLACE PMTS	09/20/2017	\$11.95	
	STAPLES DIRECT	09/22/2017	\$38.16	
	STAPLES DIRECT	09/23/2017	\$19.64	
	AMAZON MKTPLACE PMTS	09/27/2017	\$2,450.00	
	AMAZON MKTPLACE PMTS	09/27/2017	\$25.52	
	AMAZON MKTPLACE PMTS	09/28/2017	\$331.58	
	AMAZON MKTPLACE PMTS	09/28/2017	\$26.49	
	Amazon.com	09/28/2017	\$71.98	
	AMAZON MKTPLACE PMTS	09/29/2017	\$21.62	
	AMAZON MKTPLACE PMTS	09/28/2017	\$39.96	
				\$4,596.59
	JEFF KIRBY	LOWES #01075	09/06/2017	\$77.61
				\$77.61
JONATHAN MELTON	ONLINEMETALS.COM	09/07/2017	\$335.39	
	FERGUSON ENT #28	09/07/2017	\$260.18	
	FASTENAL COMPANY01	09/08/2017	\$84.22	
	ONLINEMETALS.COM	09/08/2017	\$167.04	
	FERGUSON ENT #28	09/12/2017	\$43.07	
	ONLINEMETALS.COM	09/14/2017	\$190.37	
	EPLASTICS	09/16/2017	\$490.45	
	EPLASTICS	09/16/2017	\$48.98	
	SAFETY KLEEN CORP	09/15/2017	\$604.00	
	A CUT ABOVE POLISH- FLOR	09/21/2017	\$70.00	
	CAROLINA MACHINE AND TOOL	09/25/2017	\$36.54	
				\$2,330.24
JULIA ROGERS	PRESTIGE BOX	09/19/2017	\$218.31	
	ULINE SHIP SUPPLIES	09/27/2017	\$193.92	
	ENVELOPES.COM	09/27/2017	\$226.15	
			\$638.38	
KATHY ROGERS	KRISPY KREME #543	08/30/2017	\$16.50	
	ARIBASUPPLIERSOLUTIONS	09/06/2017	\$21.20	
	Spotify USA	09/06/2017	\$10.79	
	DISCOUNT COFFEE COM	09/05/2017	\$103.96	
	DISCOUNT COFFEE COM	09/14/2017	\$223.92	
			\$376.37	
KATRINA JOHNSON	NHA	09/01/2017	\$352.50	
	CHANNING BETE CO AHA	09/05/2017	\$776.52	
	SLED BACKGROUND CHE	09/06/2017	\$26.00	
	SLED BACKGROUND CHE	09/06/2017	\$26.00	
	SLED BACKGROUND CHE	09/07/2017	\$26.00	

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount	
KATRINA JOHNSON	SLED BACKGROUND CHE	09/07/2017	\$26.00	
	SLED BACKGROUND CHE	09/07/2017	\$26.00	
	Amazon.com	09/12/2017	\$682.51	
	CHANNING BETE CO AHA	09/14/2017	\$30.80	
	SLED BACKGROUND CHE	09/15/2017	\$26.00	
	SLED BACKGROUND CHE	09/18/2017	\$26.00	
	SLED BACKGROUND CHE	09/18/2017	\$26.00	
	AMAZON MKTPLACE PMTS	09/21/2017	\$8.26	
	SLED BACKGROUND CHE	09/25/2017	\$26.00	
	SLED BACKGROUND CHE	09/25/2017	\$26.00	
	SLED BACKGROUND CHE	09/25/2017	\$26.00	
	SLED BACKGROUND CHE	09/25/2017	\$26.00	
	SLED BACKGROUND CHE	09/25/2017	\$26.00	
	SLED BACKGROUND CHE	09/25/2017	\$26.00	
	SLED BACKGROUND CHE	09/25/2017	\$26.00	
	SLED BACKGROUND CHE	09/25/2017	\$26.00	
	SLED BACKGROUND CHE	09/25/2017	\$26.00	
	SLED BACKGROUND CHE	09/26/2017	\$26.00	
				\$2,318.59
	KELLY CLEMENTS	NSC NORTHERN SAFETY CO	09/28/2017	\$328.90
			\$328.90	
LAUREN HOLLAND	National Association for	08/30/2017	\$799.00	
	FACEBK WK2MECES72	08/31/2017	\$10.37	
	FACEBK ZZJSTCWS72	09/09/2017	\$22.32	
	FACEBK 22KSTCWS72	09/09/2017	\$2.82	
	PERSONALITY PROFILE SO	09/13/2017	\$365.40	
	FACEBK DZMRSCJS72	09/14/2017	\$45.70	
	FACEBK JZMRSCJS72	09/14/2017	\$4.30	
	Learning Resources Networ	09/14/2017	\$795.00	
				\$2,044.91
LISA WILEY	SOUTH CAROLINA ASSOC	09/07/2017	\$75.00	
	SOUTH CAROLINA ASSOC	09/07/2017	\$75.00	
	DRAMATICPUBLISHING.COM	09/22/2017	\$451.73	
	FORMS AND SUPPLY - AOPD	09/25/2017	\$186.43	
			\$788.16	
MARC DAVID	TRAVELOCITY 7295687307	09/14/2017	\$23.00	
	AMERICAN AIR0018654710892	09/14/2017	\$328.40	
			\$351.40	
MARY COX	TAMMY TAYLOR NAILS MOTO	09/05/2017	\$424.17	
	TNG WORLDWIDE - MAIN	09/23/2017	\$321.76	
			\$745.93	
MAUREEN DEVER BUMBA	CARELEARNING	09/12/2017	\$20.60	
	IMMUCOR INC.	09/14/2017	\$548.76	
	MOUNTAIN MEASUREMENT INC	09/20/2017	\$700.00	

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,269.36
P BOSTWICK TAYLOR	PASCO SCIENTIFIC	09/22/2017	\$350.80
			\$350.80
PAT SOWELL	OFFICE DEPOT #336	09/26/2017	\$64.78
			\$64.78
PATRESSA GARDNER	M2 MARKETING & PROMOTIONS	09/28/2017	\$205.08
			\$205.08
STEVEN FAGAN	DNH GODADDY.COM	09/07/2017	\$209.97
			\$209.97
TERRY MILLER	USPS.COM CLICKNSHIP	09/01/2017	\$7.20
	USPS.COM CLICKNSHIP	09/05/2017	\$6.65
	USPS.COM CLICKNSHIP	09/09/2017	\$11.70
	BRASS REMINDERS COMPANY I	09/12/2017	\$432.00
	AMAZON MKTPLACE PMTS	09/18/2017	\$51.00
	AMAZON MKTPLACE PMTS	09/20/2017	\$8.95
	USPS.COM CLICKNSHIP	09/20/2017	\$7.80
	Amazon.com	09/20/2017	\$38.00
	Amazon.com	09/26/2017	\$43.99
			\$607.29

Total for FLORENCE-DARLINGTON TECH:**\$31,764.94**

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	BLM-NIFC FIRE CACHE	09/06/2017	\$1,120.69
	FOOD LION #1441	09/20/2017	\$15.27
	STAPLES 00106567	09/19/2017	\$22.23
			\$1,158.19
ALLEN J RABON	CMC BUILDING SUPPLY INC	09/25/2017	\$23.54
			\$23.54
ALLEN LAND	FLINT EQUIP W COLUMBIA	08/31/2017	\$45.89
	SIMPSONS ACE HDWE	09/06/2017	\$46.41
	HOSE & EQUIPMENT	09/06/2017	\$174.11
	NAPA AUTO 022008	09/06/2017	\$133.77
	LOWES #01120	09/08/2017	\$28.45
	FIVE STAR FLORENCE	09/13/2017	\$38.72
	CONWAY AUTO PARTS	09/14/2017	\$9.18
	CONWAY AUTO PARTS	09/14/2017	\$45.35
	STUCKEY AUTO PARTS, INC.	09/20/2017	\$43.19
	STUCKEY AUTO PARTS, INC.	09/20/2017	\$23.33
	LOWES #01120	09/21/2017	\$17.19
	TRIPLE T FLORENCE	09/20/2017	\$36.12
	TRIPLE T FLORENCE	09/20/2017	\$36.12
	TRIPLE T FLORENCE	09/20/2017	\$36.12
			\$713.95
ANNETA BURDETTE	XPRESS TRAVEL CENTER	09/07/2017	\$9.98
			\$9.98
BENJAMIN J KENDALL	THE SUPPLY CACHE	09/13/2017	\$419.95
	PATRIOT AUTO PARTS INC	09/13/2017	\$27.60
			\$447.55
BOBBY R CASSELL JR	SUPERIOR AUTO PARTS	09/05/2017	\$46.74
	USPS PO 4585400685	09/06/2017	\$7.20
	BUDDYS CHAIN SAW	09/07/2017	\$104.81
	TRI-COUNTY ACE	09/13/2017	\$21.38
		\$180.13	
BRAD BRAMLETT	HOLIDAY INN EXPRESS TYLE	08/31/2017	\$97.75
	SQ WHEELER BAGS USA INC.	09/15/2017	\$988.00
	STAPLES 00106567	09/18/2017	\$33.68
	FRANKLINCOVEYPRODUCTS	09/23/2017	\$58.83
		\$1,178.26	
BRANDON CRAIG	AYNOR NAPA AUTO PARTS	09/19/2017	\$126.20
	ATHENS PLOW CO. INC.	09/27/2017	\$299.36
			\$425.56
BRENDA BERRY	STAPLS7182518251000001	08/31/2017	\$220.03
	WAL-MART #1358	09/08/2017	\$54.75
	STAPLS7183912737000001	09/26/2017	\$634.19
	STAPLS7183966065000001	09/27/2017	\$55.03

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			\$964.00
BRIAN DAVIS	CAROLINA RIGGING	09/19/2017	\$751.08
	LOWES #02803	09/20/2017	\$34.10
			\$785.18
BYRON E ROMINGER	CABELA'S PROMOTIONS	08/31/2017	\$282.90
	USPS PO 4541800063	08/31/2017	\$4.11
	USPS PO 4541800063	09/13/2017	\$13.62
	USPS PO 4541800063	09/28/2017	\$3.97
			\$304.60
CALVIN BAILEY	EB SC PRESCRIBED FIRE	09/15/2017	\$70.00
	AIRCRAFT SPRUCE AND SPECI	09/19/2017	\$848.00
	AIRCRAFT SPRUCE AND SPECI	09/20/2017	\$230.42
			\$1,148.42
CHASE FOLK	WAL-MART #0624	09/07/2017	\$37.08
	HEDGEPATHS OUTDOOR POWER	09/07/2017	\$55.85
			\$92.93
CHRIS KING	USPS PO 4587200743	09/01/2017	\$6.65
	WW GRAINGER	09/06/2017	\$746.24
	WW GRAINGER	09/06/2017	\$424.94
	GRAYCO HARDWARE RIDGELAN	09/06/2017	\$42.48
	GRAYCO HARDWARE RIDGELAN	09/07/2017	\$20.70
	WIGGINS & SON	09/07/2017	\$194.39
	GRAYCO HARDWARE RIDGELAN	09/13/2017	\$35.93
	SPIRIT COMMUNICATIONS EB	09/15/2017	\$11.33
	WAL-MART #2832	09/15/2017	\$16.32
	CPS 2010-2025-2030-2041	09/18/2017	\$429.30
	USPS PO 4587200743	09/22/2017	\$6.65
	CPS 2010-2025-2030-2041	09/28/2017	\$129.60
			\$2,064.53
CLAUDE L. BURR	GO POWERSPORTS	09/13/2017	\$138.20
			\$138.20
CODY WATTS	LAWMENS DISTRIBUTION LLC	08/31/2017	\$44.26
	LOWES #01751	09/07/2017	\$34.52
	WM SUPERCENTER #634	09/11/2017	\$38.84
			\$117.62
DANNY E COLLINS	BI-LO GROCERY #5707	09/07/2017	\$30.30
	BILLYS LAWN FARM AND GARD	09/06/2017	\$125.44
	WM SUPERCENTER #1358	09/07/2017	\$134.79
	WALTERBORO RENTAL AND EQU	09/07/2017	\$82.26
	BAMBERG AUTO PARTS INC	09/08/2017	\$21.58
	WALTERBORO RENTAL AND EQU	09/14/2017	\$147.85
			\$542.22
DARRYL JONES	EB SC PRESCRIBED FIRE	09/06/2017	\$45.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DARRYL JONES	ACADEMY SPORTS #136	09/07/2017	\$362.28
	STAPLES 00106567	09/07/2017	\$7.98
			\$415.26
DAVID JENKINS	STAPLES 00106567	09/26/2017	\$85.59
			\$85.59
DAVID MORROW	DEHART AUTO PARTS	09/01/2017	\$104.56
	HARBOR FREIGHT TOOLS 319	09/05/2017	\$123.74
	THE HOME DEPOT #1129	09/05/2017	\$353.81
	LOWES #02595	09/06/2017	\$163.46
	BATTERIES PLUS	09/06/2017	\$98.79
	LOWES #02520	09/08/2017	\$36.67
	NORTHERN TOOL EQUIP	09/13/2017	\$146.20
	MACK FULBRIGHT DIST INC	09/21/2017	\$520.04
	NORTHERN TOOL EQUIP SC	09/26/2017	\$226.68
			\$1,773.95
DAVID P OWEN	LOWES #00385	09/15/2017	\$30.09
	WM SUPERCENTER #3191	09/17/2017	\$20.19
	LOWES #00499	09/26/2017	\$85.58
	VALLEN DISTRIBUTION #57	09/27/2017	\$79.12
		\$214.98	
DENA WHITESIDES	WM SUPERCENTER #624	09/19/2017	\$21.28
	BEST BUY 00002642	09/21/2017	\$27.81
		\$49.09	
DONALD O BRYANT	COMARK DISTRIBUTING INC	08/31/2017	\$115.70
	J & M WAREHOUSE	09/05/2017	\$100.12
	LOWES #00626	09/06/2017	\$40.73
	HEADSETSCOM	09/08/2017	\$296.85
	WM SUPERCENTER #630	09/15/2017	\$200.50
	TESSCO TECHNOLOGIES	09/16/2017	\$753.45
	WM SUPERCENTER #2703	09/21/2017	\$30.74
	COMMUNICATIONS TECHNOLOGY	09/21/2017	\$165.60
		\$1,703.69	
DOUG MILLS	NORTHERN TOOL EQUIP SC	08/31/2017	\$77.03
	WESTSIDE TOWING&RECOVERY	09/08/2017	\$500.00
	CARQUEST 1385	09/19/2017	\$144.69
	BEST BUY 00002642	09/19/2017	\$53.49
		\$775.21	
DOUG WOOD	LEXINGTON PRINTING	08/30/2017	\$461.89
	GETTY IMAGES	09/12/2017	\$40.00
	Dropbox Z6BW4PWNH9SV	09/13/2017	\$9.99
	COPY PICKUP INC	09/13/2017	\$923.40
	CTC CONSTANTCONTACT.COM	09/14/2017	\$70.00
	MICHAELS STORES 2113	09/25/2017	\$51.00
	SQ FORESTRY ASSOCIATION	09/27/2017	\$468.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,024.28
DRAKE CARROLL	CUTEPDF ACROSOFTWAR	09/02/2017	\$49.95
			\$49.95
EDGAR ARIAS	ADOBE	09/15/2017	\$29.99
	STAPLES 00106567	09/21/2017	\$57.49
	ADOBE CREATIVE CLOUD	09/21/2017	\$599.88
			\$687.36
ERIC I WEST	BEST BUY 00002642	09/19/2017	\$85.59
	BEST BUY 00002642	09/19/2017	\$44.93
	BEST BUY 00002642	09/19/2017	\$40.65
	BEST BUY 00002642	09/19/2017	\$96.29
			\$267.46
GERALD STUCKEY	CELLULAR SALES CT-BM	09/07/2017	\$112.57
			\$112.57
GRAY VALLENTINE	TRACTOR SUPPLY #2174	09/06/2017	\$69.10
	TRACTOR SUPPLY #2174	09/06/2017	\$57.19
	FOOD LION #1378	09/07/2017	\$20.36
	SPARROW & KENNEDY TRACTOR	09/07/2017	\$42.77
	ADVANCE AUTO PARTS #5450	09/09/2017	\$289.06
	DRIGGERS SMALL ENGINE, IN	09/07/2017	\$245.22
	USPS PO 4558600461	09/20/2017	\$13.30
	NAPA AUTO SUPPLY	09/21/2017	\$7.04
			\$744.04
HAMP HOLMES	SSC - JOHNSTON SER	09/05/2017	\$108.62
			\$108.62
HARRY T WIMBERLY	TRACTOR-SUPPLY-CO #0423	09/07/2017	\$48.11
			\$48.11
HENRY HUTTO	WAL-MART #4420	09/05/2017	\$75.91
	DOLLAR-GENERAL #3800	09/18/2017	\$3.54
			\$79.45
HERBERT A. NICHOLSON	VARIDESK	09/14/2017	\$190.00
	REGISTER@FAA 33KCRFP	09/21/2017	\$5.00
	NCSU OPD INT	09/26/2017	\$370.00
			\$565.00
JACKIE BRADSHAW	FLORENCE HYDRAULICS	09/06/2017	\$351.00
	STUCKEY AUTO PARTS, INC.	09/06/2017	\$21.41
	CAROLINA INTL TRUCKS	09/07/2017	\$158.04
	CAROLINA INTL TRUCKS	09/07/2017	\$81.11
	FLINT EQUIP ANDREWS	09/19/2017	\$456.40
	TRIPLE T FLORENCE	09/21/2017	\$91.02
	TRIPLE T FLORENCE	09/21/2017	\$91.02
			\$1,250.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JACOB L GOODNOUGH	EB SC PRESCRIBED FIRE	09/18/2017	\$70.00
			\$70.00
JACOB MORRELL	THE NELSON PAINT COMPA	09/20/2017	\$126.77
	LOWES #02803	09/21/2017	\$16.05
	CFR FARM SUPPLY	09/22/2017	\$25.15
			\$167.97
JACQUELINE FORSYTH	FAMILY DOLLAR #11195	09/06/2017	\$23.48
	FAMILY DOLLAR #10013	09/06/2017	\$8.12
	WAL-MART #1359	09/06/2017	\$122.16
	LOWES #00655	09/08/2017	\$12.09
			\$165.85
JAMES DOUGLAS	FTC INTERNET WEB PORTAL	09/20/2017	\$549.28
			\$549.28
JAMES P MILLER	MASTER TOOL REPAIR, INC.	08/31/2017	\$29.48
	CARQUEST 1385	09/06/2017	\$120.24
	AMAZON MKTPLACE PMTS	09/07/2017	\$17.25
	LOWES #00385	09/21/2017	\$15.93
			\$182.90
JAMES R BRUNSON	USPS PO 4522200532	09/01/2017	\$8.70
	OFFICE DEPOT #336	09/11/2017	\$11.87
	EB SC PRESCRIBED FIRE	09/12/2017	\$45.00
			\$65.57
JAMES ROBERT JONES	COUNTRY INN AND SUITES	09/24/2017	\$99.90
	COUNTRY INN AND SUITES	09/24/2017	\$99.90
	COUNTRY INN AND SUITES	09/25/2017	\$104.34
	WM SUPERCENTER #1183	09/27/2017	\$35.92
	LOWES #00385	09/28/2017	\$29.13
			\$369.19
JARROD BRUCKE	NAPA AUTO PARTS 0000704	09/01/2017	\$38.33
			\$38.33
JEFF BAUMANN	AMAZON MKTPLACE PMTS	09/22/2017	\$133.25
			\$133.25
JONATHAN CALORE	COMFORT INN & SUITES	09/08/2017	\$100.35
	COMFORT INN & SUITES	09/08/2017	\$100.35
	COMFORT INN & SUITES	09/08/2017	\$100.35
	COMFORT INN & SUITES	09/08/2017	\$100.35
	COMFORT INN & SUITES	09/08/2017	\$100.35
	COMFORT INN & SUITES	09/08/2017	\$100.35
	COMFORT INN & SUITES	09/08/2017	\$100.35
	COMFORT INN & SUITES	09/08/2017	\$100.35
	COMFORT INN & SUITES	09/08/2017	\$100.35
	COMFORT INN & SUITES	09/08/2017	\$100.35
	COMFORT INN & SUITES	09/08/2017	\$100.35

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN CALORE	COMFORT INN & SUITES	09/08/2017	\$100.35
	COMFORT INN & SUITES	09/08/2017	\$100.35
	COMFORT INN & SUITES	09/08/2017	\$100.35
	COMFORT INN & SUITES	09/08/2017	\$100.35
	COMFORT INN & SUITES	09/08/2017	\$100.35
	COMFORT INN & SUITES	09/08/2017	\$100.35
	COMFORT INN & SUITES	09/08/2017	\$100.35
	OBSERVINT TECHNOLOGIES	09/15/2017	\$299.98
	AUTOZONE #0414	09/15/2017	\$277.62
			\$2,383.90
JONATHAN W. BARKER	USPS PO 4567600374	09/01/2017	\$3.50
	LOWES #02548	09/07/2017	\$127.24
	BI-LO GROCERY #5408	09/07/2017	\$35.13
	LEE'S LAWNMOWER &	09/08/2017	\$101.76
			\$267.63
JOSHUA MCMANUS	AGRI SUPPLY - FLORENCE	09/08/2017	\$332.28
	DILMAR OIL COMPANY	09/22/2017	\$832.08
	THE UPS STORE #0392	09/22/2017	\$40.69
			\$1,205.05
JUSTIN HOLT	SIGNARAMA IRMO	09/12/2017	\$649.64
			\$649.64
JUSTIN SMITH	LOWES #02803	09/07/2017	\$32.38
	WM SUPERCENTER #1135	09/07/2017	\$64.54
	DOLLAR GENERAL #13427	09/08/2017	\$25.25
			\$122.17
KAY COUNTS	WM SUPERCENTER #624	09/06/2017	\$172.80
	PYE BARKER - ROSWELL	09/07/2017	\$69.55
			\$242.35
KEVIN DOUGLAS	STAPLES 00106567	09/13/2017	\$302.77
	FORESTRY SUPPLIERS INC	09/21/2017	\$116.98
			\$419.75
KEVIN GARNER	FASTENAL COMPANY01	09/06/2017	\$143.11
	TRACTOR SUPPLY # 1365	09/08/2017	\$120.79
	FASTENAL COMPANY01	09/12/2017	\$66.80
	CARQUEST 1391	09/13/2017	\$310.52
	TRACTOR-SUPPLY-CO #0503	09/15/2017	\$127.19
	MACK FULBRIGHT DIST INC	09/21/2017	\$481.03
	MACK FULBRIGHT DIST INC	09/22/2017	\$687.94
	FASTENAL COMPANY01	09/26/2017	\$158.38
	CAROLINA INTL TRUCKS	09/27/2017	\$105.02
			\$2,200.78
KIP W. TERRY	CELLULAR SALES CT-BM	09/07/2017	\$112.57
			\$112.57

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LENORA STUKES	STAPLES DIRECT	09/15/2017	\$829.72
	POLLOCK FINANCIAL SERVICE	09/19/2017	\$95.97
	POLLOCK FINANCIAL SERVICE	09/19/2017	\$52.01
			\$977.70
LEWIS HOLMES III	SSC - JOHNSTON SER	09/05/2017	\$226.86
	SSC - JOHNSTON SER	09/14/2017	\$187.50
	HERITAGE HARDWARE SU	09/25/2017	\$32.58
			\$446.94
LISA HART	POLLOCK FINANCIAL SERVICE	09/13/2017	\$42.51
			\$42.51
LLOYD MITCHELL	WAL-MART #0140	08/31/2017	\$79.85
	COMFORT INNS	08/31/2017	\$134.47
	COMFORT INNS	08/31/2017	\$134.47
	COMFORT INNS	08/31/2017	\$134.47
	COMFORT INNS	08/31/2017	\$134.47
	COMFORT INNS	08/31/2017	\$134.47
	COMFORT INNS	08/31/2017	\$134.47
	COMFORT INNS	08/31/2017	\$134.47
	COMFORT INNS	08/31/2017	\$134.47
	COMFORT INNS	08/31/2017	\$134.47
	COMFORT INNS	08/31/2017	\$134.47
	COMFORT SUITES BEAUMON	09/07/2017	\$496.76
	COMFORT SUITES BEAUMON	09/07/2017	\$496.76
	COMFORT SUITES BEAUMON	09/07/2017	\$455.36
	COMFORT SUITES BEAUMON	09/07/2017	\$496.76
	LA QUINTA BEAUMONT WES	09/07/2017	\$313.95
	COMFORT SUITES BEAUMON	09/07/2017	\$496.76
	COMFORT SUITES BEAUMON	09/07/2017	\$455.36
	COMFORT SUITES BEAUMON	09/07/2017	\$496.76
	COMFORT SUITES BEAUMON	09/07/2017	\$496.76
	COMFORT SUITES BEAUMON	09/07/2017	\$496.76
	COMFORT SUITES BEAUMON	09/07/2017	\$496.76
	WAL-MART #1183	09/25/2017	\$35.75
			\$6,524.58
MARION CURRY	LOWES #00518	09/25/2017	\$261.03
			\$261.03
MATT CROW	DOLLAR GENERAL #12100	09/14/2017	\$14.58
	CASCADE FIRE EQUIPMENT CO	09/22/2017	\$241.00
			\$255.58
MATTHEW SCHNABEL	AMAZON MKTPLACE PMTS	09/19/2017	\$13.93
			\$13.93
MELONY G. CREECH	STAPLS7183007836000001	09/09/2017	\$152.13
	ADOBE	09/08/2017	\$25.79
	STAPLS7183157136000001	09/13/2017	\$172.76
	UPS 2939211HI63	09/23/2017	\$5.80

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELONY G. CREECH	UPS 1ZL8T5E44300000613	09/23/2017	\$14.97
	STAPLS7183799920000002	09/23/2017	\$178.30
	STAPLS7183799920000001	09/26/2017	\$7.55
			\$557.30
MICHAEL BROOM	BEST BUY 00005173	09/06/2017	\$43.59
			\$43.59
MICHAEL C WEEKS	WAL-MART #0140	08/31/2017	\$32.48
			\$32.48
MICHAEL J BOZZO	WAL-MART #4440	09/15/2017	\$23.52
			\$23.52
MICHELE RAY	CAN CANONBUSSOL CBS	09/01/2017	\$34.98
			\$34.98
MICHELLE JOHNSON	SQ BCT ATLANTA	09/05/2017	\$290.30
	ADOBE CREATIVE CLOUD	09/10/2017	\$599.88
	NASF SMOKEY BEAR	09/18/2017	\$16.07
	LEXINGTON PRINTING	09/26/2017	\$182.52
			\$1,088.77
MIKE NEY	HARTSVILLE AVIATION GROUP	09/07/2017	\$44.44
	LOWES #01120	09/12/2017	\$47.37
			\$91.81
MIKE THOMAS	HOLIDAY INN EXPRESS TYLE	08/31/2017	\$97.75
	OFFICE DEPOT #178	09/02/2017	\$69.89
	SHI INTERNATIONAL CORP	08/31/2017	\$520.11
	THE HOME DEPOT #0501	09/02/2017	\$18.65
	EXXONMOBIL 48229041	08/31/2017	\$16.22
	LOWES #00095	09/01/2017	\$147.87
	WM SUPERCENTER #651	09/01/2017	\$21.63
	CVS/PHARMACY #01108	09/04/2017	\$29.89
	OFFICE DEPOT #178	09/06/2017	\$108.20
	WESTBURY ACE HDWE	09/15/2017	\$35.63
	CABLE AND CONNECTIONS - L	09/14/2017	\$26.75
	WM SUPERCENTER #1358	09/19/2017	\$51.11
	WHOLESALE INDUSTRIAL ELEC	09/20/2017	\$368.86
	SANTEE AUTO PARTS INC	09/21/2017	\$2.55
NANCY B WICKER	USPS PO 4572000127	09/05/2017	\$4.90
	COMPORIUM-RHTC IVR	09/07/2017	\$143.49
	SPIRIT COMMUNICATIONS EB	09/08/2017	\$24.21
	POLLOCK FINANCIAL SERVICE	09/08/2017	\$45.59
	CHARTER COMM	09/20/2017	\$79.99
	ATT CONS PHONE PMT	09/28/2017	\$881.80
			\$1,179.98
NICOLE MCCASKILL	LOWES #02803	08/31/2017	\$26.33

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE MCCASKILL	LOWES #02803	08/31/2017	\$58.06
			\$84.39
NORRIS BRYANT	FLINT EQUIP WALTERBORO	09/01/2017	\$60.43
	CAROLINA INTL TRUCKS	09/06/2017	\$108.41
	CAROLINA INTL TRUCKS	09/08/2017	\$84.67
	BLANCHARD MACHINERY	09/22/2017	\$58.32
	WALTERBORO FORD	09/21/2017	\$39.78
			\$351.61
PAUL BLESSING	WM SUPERCENTER #1123	09/08/2017	\$187.22
	TRI-COUNTY ACE	09/21/2017	\$13.74
	AG-PRO-SENECA-	09/27/2017	\$227.70
			\$428.66
PHILIP PALMER	LOWES #00385	09/01/2017	\$2.47
	SPARROW & KENNEDY TRACTOR	09/05/2017	\$345.56
	LOWES #00385	09/06/2017	\$43.16
	NORTHERN TOOL EQUIP SC	09/06/2017	\$27.80
	NORTHERN TOOL EQUIP SC	09/06/2017	\$72.61
	IRMO OUTDOOR EQUIPMENT	09/08/2017	\$52.00
	LOWES #00385	09/08/2017	\$17.26
	LOWES #00385	09/27/2017	\$42.02
			\$602.88
RIVERS SLICE	CARQUEST AUTO SUPPLY	09/07/2017	\$16.39
	FASTENAL COMPANY01	09/19/2017	\$211.05
			\$227.44
ROBERT E JOHNSON JR	OREILLY AUTO #3883	08/31/2017	\$242.63
	TIDEWATER WALTERBORO	09/01/2017	\$17.96
	CUSTOM FABRICATION	09/01/2017	\$37.80
	LOVE CHEVROLET PARTS AND	09/05/2017	\$744.96
	PARKS AUTO PARTS-W'BORO	09/05/2017	\$8.69
	NAPA AUTO 0024483	09/19/2017	\$15.52
	TRACTOR SUPPLY # 1349	09/19/2017	\$19.42
	TIDEWATER WALTERBORO	09/26/2017	\$58.67
			\$1,145.65
ROBERT JOHNSON	TRACTOR SUPPLY CO #1708	09/06/2017	\$112.03
	TRACTOR SUPPLY CO #1708	09/06/2017	\$94.63
	WAL-MART #0795	09/06/2017	\$138.60
	HOLLEY TRACTOR & EQUIPMEN	09/07/2017	\$90.85
			\$436.11
ROOSEVELT SEEGARS	HARTSVILLE OUTDOOR EQUIPM	09/06/2017	\$204.98
	AIRGAS SOUTH	09/14/2017	\$166.78
			\$371.76
ROY BOYD	HARBOR FREIGHT TOOLS 563	09/06/2017	\$59.85
	FASTENAL COMPANY01	09/11/2017	\$38.17

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			\$98.02
RUFUS ROBERTS JR	CAROLINA INTL TRUCKS	09/06/2017	\$744.69
	LOVE CHEVROLET PARTS AND	09/13/2017	\$857.92
	AGRI SUPPLY - FLORENCE	09/14/2017	\$312.93
	TRIPLE T SUMMERVILLE	09/15/2017	\$299.65
	TRIPLE T SUMMERVILLE	09/21/2017	\$284.96
	AGRI SUPPLY - FLORENCE	09/22/2017	\$102.47
	HOSE & EQUIPMENT	09/25/2017	\$36.10
	HOSE & EQUIPMENT	09/25/2017	\$229.02
	LINDER INDSTR-L. CHARLES	09/27/2017	\$147.64
	BLANCHARD MACHINERY	09/28/2017	\$29.19
	FLINT EQUIP WALTERBORO	09/28/2017	\$42.89
			\$3,087.46
RUSSELL HUBRIGHT	EB 2017 ANNUAL CONFER	09/19/2017	\$150.00
			\$150.00
SAMUEL R. ST LOUIS	SPORTSMANS WAREHOUSE 155	09/04/2017	\$20.31
	DUKES EQUIPMENT CO, IN	09/06/2017	\$6.42
	WM SUPERCENTER #1164	09/06/2017	\$118.24
	SPARROW & KENNEDY TRACTOR	09/06/2017	\$210.12
	DUKES EQUIPMENT CO, IN	09/06/2017	\$61.20
	WAL-MART #1286	09/06/2017	\$33.24
	LOWES #00385	09/07/2017	\$9.57
	AmazonPrime Membership	09/08/2017	\$11.87
	Amazon.com	09/09/2017	\$11.03
	AMAZON MKTPLACE PMTS	09/09/2017	\$7.89
	LOWES #00385	09/08/2017	\$9.85
	OREILLY AUTO #1621	09/08/2017	\$39.56
	LOWES #00385	09/24/2017	\$43.16
	WM SUPERCENTER #1183	09/24/2017	\$145.99
	WAL-MART #1183	09/26/2017	\$37.60
	LOWES #00499	09/27/2017	\$1.46
	LOWES #00499	09/27/2017	\$24.16
	CAMPING WORLD #96	09/28/2017	\$204.57
			\$996.24
SAMUEL W ANDERSON	DILMAR OIL COMPANY	09/21/2017	\$389.07
			\$389.07
SCOTT DRAFTS	DMI DELL HIGHER EDUC	09/07/2017	\$91.34
	BEST BUY 00002642	09/07/2017	\$527.45
	BEST BUY 00002642	09/21/2017	\$645.05
			\$1,263.84
SCOTT PHILLIPS	ACT NAASF	09/20/2017	\$120.00
	AMERICAN AIR0018656649123	09/20/2017	\$440.10
			\$560.10
SHAWN FELDNER	SOUTHERN TIRE MART	09/05/2017	\$100.99

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			\$100.99
STEVEN C MOORE	DELTA AIR UPGRADES	09/20/2017	\$267.68
			\$267.68
SUSAN GENSEL	XEROX CORPORATION/RBO	09/07/2017	\$15.37
	XEROX CORPORATION/RBO	09/07/2017	\$30.48
	XEROX CORPORATION/RBO	09/07/2017	\$87.79
	XEROX CORPORATION/RBO	09/07/2017	\$81.10
	POLLOCK FINANCIAL SERVICE	09/07/2017	\$72.41
	FORMS AND SUPPLY - AOPD	09/07/2017	\$153.86
	DISH NETWORK-ONE TIME	09/08/2017	\$65.93
	SANDHILL TELEPHONE COOPE	09/08/2017	\$137.09
	AT&T PAYMENT	09/11/2017	\$668.41
	PRAXAIR DISTRIBUTION I	09/12/2017	\$4.02
	FTC IVR	09/28/2017	\$304.12
	SPIRIT COMMUNICATIONS EB	09/28/2017	\$19.63
			\$1,640.21
TERRELL SMITH	SOUTHEASTERN SMALL ENGINE	09/07/2017	\$5.00
	CVS/PHARMACY #03861	09/07/2017	\$17.37
	STARR TRACKS	09/13/2017	\$82.73
	AUTO PARTS ESTILL14447	09/19/2017	\$183.78
	AUTO PARTS ESTILL14447	09/25/2017	\$62.64
			\$351.52
THOMAS S WARD	SIMPSONS ACE HDWE	08/31/2017	\$381.28
	LOWES #00626	09/20/2017	\$89.39
	LOWES #00626	09/27/2017	\$4.51
			\$475.18
TIM O ADAMS	RANDOM LENGTHS PUBLICAT	09/12/2017	\$139.95
	HATTON BROWN PUBLISHERS I	09/15/2017	\$55.00
			\$194.95
TOMMY GARVIN	WM SUPERCENTER #1358	09/07/2017	\$131.06
			\$131.06
TONYA STEADMAN	SPORTS TROPHIES	09/15/2017	\$21.40
	USPS PO 4518140210	09/18/2017	\$24.24
	SPORTS TROPHIES	09/18/2017	\$21.40
	FOOD LION #1441	09/25/2017	\$10.18
			\$77.22
VICKI IRICK	AUTOPAY/DISH NTKW	09/02/2017	\$112.86
	DADE PAPER ATLANTA	09/07/2017	\$98.38
	STAPLS7182801747000001	09/07/2017	\$666.85
	USPS PO 4591402488	09/21/2017	\$140.00
	DADE PAPER ATLANTA	09/22/2017	\$10.97
	STAPLS7183839660000001	09/23/2017	\$913.83
			\$1,942.89

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C. SCRUGGS	PATRIOT AUTO PARTS INC	09/07/2017	\$104.72
	PATRIOT AUTO PARTS INC	09/25/2017	\$142.86
	WHITE AUTO ELECTRIC	09/25/2017	\$112.16
	AIRGAS SOUTH	09/27/2017	\$13.99
	COOKS AUTO PARTS INC	09/28/2017	\$16.04
	TRUCK SUPPLY COMPANY O	09/27/2017	\$11.00
	TRUCK SUPPLY COMPANY O	09/27/2017	\$13.50
	PATRIOT AUTO PARTS INC	09/28/2017	\$121.08
WINFIELD H. MCCASKILL	ADVANCE AUTO PARTS #5560	09/12/2017	\$10.02
	ADVANCE AUTO PARTS #5560	09/12/2017	\$51.82
WOODROW W COX III	BUDDYS CHAIN SAW	09/07/2017	\$171.90
	MCNEELYS STORE & RENTAL	09/08/2017	\$113.66
	LOWES #03071	09/08/2017	\$100.99
XAVIER LOWE-RICHBURG	STAPLES 00106567	09/06/2017	\$213.99
	BEST BUY 00014662	09/18/2017	\$42.79

Total for FORESTRY COMMISSION: \$60,300.91

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	DRAMATISTS PLAY SERVIC	09/21/2017	\$79.65
	SAMUEL FRENCH INC.	09/19/2017	\$11.95
	WS SOFTWARE	09/20/2017	\$79.95
	AMAZON MKTPLACE PMTS	09/28/2017	\$67.33
	AMAZON MKTPLACE PMTS	09/28/2017	\$51.99
			\$290.87
ALLISON M. STEADMAN	AMAZON MKTPLACE PMTS	09/03/2017	\$29.13
	STAPLS7183262104000002	09/14/2017	\$102.47
	WM SUPERCENTER #2703	09/15/2017	\$72.53
	LOWES #01075	09/20/2017	\$403.13
	LOWES #01075	09/20/2017	\$1,905.77
	STAPLS7183262104000001	09/23/2017	\$9.17
	LOWES #01075	09/26/2017	\$176.77
	JUDITH M INC	09/26/2017	\$92.70
	CREATIVE SEWING CENTER	09/27/2017	\$586.27
			\$3,377.94
ANN R WILLIAMS	FORMS AND SUPPLY - AOPD	09/01/2017	\$254.53
			\$254.53
ANN STOECKMANN	Amazon.com	09/04/2017	\$86.72
	LIFETECH 37333658	09/01/2017	\$47.22
	LYNDA.COM, INC.	09/21/2017	\$359.88
	AMAZON MKTPLACE PMTS	09/23/2017	\$12.09
	AMAZON.COM AMZN.COM/BILL	09/24/2017	\$32.38
	AMAZON MKTPLACE PMTS	09/24/2017	\$179.74
			\$718.03
ANNA TODD	POST UP STAND	09/08/2017	\$541.02
	4OVER4.COM	09/08/2017	\$493.20
	THE STATE NEWSPAPER	09/14/2017	\$1,310.91
	EMA EMMA EMAIL MARKETING	09/21/2017	\$960.00
	IN CREATIVE PRINTING	09/26/2017	\$2,394.36
			\$5,699.49
ART INABINET	ALL STAR SPORTS	09/14/2017	\$800.01
			\$800.01
BENJAMIN STRICKLAND	WW GRAINGER	08/31/2017	\$72.48
	WW GRAINGER	09/05/2017	\$144.07
	WW GRAINGER	09/14/2017	\$45.73
	WW GRAINGER	09/21/2017	\$118.64
			\$380.92
BONITA MCFADDEN	GROVE MEDICAL, INC.	09/01/2017	\$63.49
	HENRY SCHEIN	09/01/2017	\$22.77
	FORMS AND SUPPLY - AOPD	09/05/2017	\$15.07
	WIX.COM 137055955	09/06/2017	\$14.00
	GROVE MEDICAL, INC.	09/13/2017	\$203.89
	HENRY SCHEIN	09/18/2017	\$120.63

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BONITA MCFADDEN	STAPLS7183494932000001	09/19/2017	\$97.90
	STAPLS7183494932000002	09/19/2017	\$6.87
	FORMS AND SUPPLY - AOPD	09/18/2017	\$98.78
	GROVE MEDICAL INC	09/19/2017	\$39.75
	FORMS AND SUPPLY - AOPD	09/21/2017	\$15.07
	GROVE MEDICAL INC	09/25/2017	\$537.04
	GROVE MEDICAL INC	09/26/2017	\$56.76
BRADLEY W WOFFORD	STAPLS7182384463000001	09/08/2017	\$49.23
	MARKERTEK VIDEO SUPPLY	09/11/2017	\$180.19
	RELAMPIT	09/26/2017	\$354.00
	ODG LAMPSPROS	09/26/2017	\$79.98
			\$663.40
BRANDON GOFF	AMAZON MKTPLACE PMTS	09/07/2017	\$75.00
	AMAZON MKTPLACE PMTS	09/09/2017	\$363.48
	AMAZON MKTPLACE PMTS	09/16/2017	\$106.54
	AMAZON MKTPLACE PMTS	09/24/2017	\$50.97
			\$595.99
BRENDA CALCUTT	Amazon.com	09/02/2017	\$136.12
	AMAZON MKTPLACE PMTS	09/02/2017	\$7.94
	AMAZON.COM AMZN.COM/BILL	09/08/2017	\$24.83
	AMAZON MKTPLACE PMTS	09/14/2017	\$54.42
	AMAZON MKTPLACE PMTS	09/16/2017	\$163.94
	AMAZON MKTPLACE PMTS	09/16/2017	\$177.99
	AMAZON MKTPLACE PMTS	09/18/2017	\$132.66
	AMAZON MKTPLACE PMTS	09/19/2017	\$77.98
	Amazon.com	09/21/2017	\$224.25
	Amazon.com	09/24/2017	\$138.55
	Amazon.com	09/25/2017	\$231.27
	Amazon.com	09/25/2017	\$195.48
	Amazon.com	09/27/2017	\$605.38
	Amazon.com	09/28/2017	\$124.91
			\$2,295.72
CARLTON SELLERS	LOWES #01075	08/31/2017	\$64.27
	EQUIPMENT RENTAL SERVICES	09/05/2017	\$412.95
	CAROLINA SUPPLYHOUSE INC	09/05/2017	\$163.86
	BTS #12	09/05/2017	\$49.08
	BRAMLETT'S SMALL ENGINES	09/06/2017	\$1,026.54
	EQUIPMENT RENTAL SERVICES	09/06/2017	\$58.54
	AGRI SUPPLY - FLORENCE	09/07/2017	\$584.04
	CARQUEST AUTO PARTS 4988	09/07/2017	\$30.84
	CAROLINA SUPPLYHOUSE INC	09/08/2017	\$19.36
	MOSELEY OUTDOOR POWER EQ	09/11/2017	\$62.71
	SPARROW & KENNEDY TRACTOR	09/13/2017	\$144.59
	MOSELEY OUTDOOR POWER EQ	09/13/2017	\$11.46

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Cardholder	Vendor Name	Purchase Date	Amount	
CARLTON SELLERS	M AND M ENTERPRISES	09/14/2017	\$155.03	
	FOREST LAKE GREENHOUSES	09/15/2017	\$67.98	
	EQUIPMENT RENTAL SERVICES	09/15/2017	\$96.40	
	LOWES #01075	09/19/2017	\$16.17	
	CAROLINA SUPPLYHOUSE INC	09/19/2017	\$38.00	
	SSC - FLORENCE SER	09/19/2017	\$145.80	
	AGRI SUPPLY - FLORENCE	09/19/2017	\$414.46	
	SQ COASTAL MULCH G	09/19/2017	\$324.00	
	SCHOFIELD HARDWARE	09/19/2017	\$129.07	
	CAROLINA SUPPLYHOUSE INC	09/21/2017	\$165.03	
	SCHOFIELD HARDWARE	09/22/2017	\$147.51	
	SSC - FLORENCE SER	09/22/2017	\$988.52	
	EQUIPMENT RENTAL SERVICES	09/25/2017	\$46.26	
	AGRI SUPPLY - FLORENCE	09/26/2017	\$41.00	
	EQUIPMENT RENTAL SERVICES	09/27/2017	\$283.98	
	MOSELEY OUTDOOR POWER EQ	09/27/2017	\$128.02	
	SPARROW & KENNEDY TRACTOR	09/27/2017	\$30.29	
	ALTMAN TRACTOR & EQUIPME	09/28/2017	\$432.87	
				\$6,278.63
	CAROLYN MUMFORD	FORMS AND SUPPLY - AOPD	09/05/2017	\$450.68
FORMS AND SUPPLY - AOPD		09/25/2017	\$209.67	
			\$660.35	
CHARLOTTE STEPHENS	SMP HOLT FSG PALGRAVE	08/31/2017	\$769.78	
	AMAZON MKTPLACE PMTS	09/02/2017	\$23.58	
	COGNITO-ENTERPRISE	08/31/2017	\$94.20	
	COGNITO-TEAM	08/31/2017	\$24.00	
	PAYPAL TRAINERSSCH	09/01/2017	\$200.00	
	PRO ED INC	09/07/2017	\$165.00	
	IBT IIS FINGERPRINT COM	09/12/2017	\$40.25	
	IBT IIS FINGERPRINT COM	09/12/2017	\$40.25	
	IBT IIS FINGERPRINT COM	09/12/2017	\$40.25	
	IBT IIS FINGERPRINT COM	09/12/2017	\$40.25	
	IBT IIS FINGERPRINT COM	09/12/2017	\$40.25	
	IBT IIS FINGERPRINT COM	09/12/2017	\$40.25	
	IBT IIS FINGERPRINT COM	09/12/2017	\$40.25	
	IBT IIS FINGERPRINT COM	09/12/2017	\$40.25	
	IBT IIS FINGERPRINT COM	09/12/2017	\$40.25	
	IBT IIS FINGERPRINT COM	09/12/2017	\$40.25	
	IBT IIS FINGERPRINT COM	09/12/2017	\$40.25	
	IBT IIS FINGERPRINT COM	09/12/2017	\$40.25	
	IBT IIS FINGERPRINT COM	09/12/2017	\$40.25	
	ULINE SHIP SUPPLIES	09/16/2017	\$56.70	
	US INK AND TONER	09/18/2017	\$247.25	
	STAPLS7183434179000001	09/19/2017	\$80.85	
	CPP INC/ MBTIONLINE	09/20/2017	\$319.00	
	SCANTRON CORPORATION	09/22/2017	\$92.00	
	ULINE SHIP SUPPLIES	09/23/2017	\$695.30	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,210.41
CHERI RICHARDSON	STAPLS7182592419000001	09/01/2017	\$86.14
	STAPLS7182592419000003	09/01/2017	\$507.69
	STAPLS7182592780000001	09/02/2017	\$175.74
	STAPLS7182592419000002	09/12/2017	\$12.95
	STAPLS7183887877000002	09/26/2017	\$89.02
	STAPLS7183887877000001	09/28/2017	\$133.15
			\$1,004.69
CHERYL TUTTLE	STAPLES DIRECT	09/20/2017	\$283.73
	CHAMPION EMBROIDERY & S	09/28/2017	\$44.24
			\$327.97
CHRISTOPHER MOORE	BELLINGER PARTS 0016000	09/01/2017	\$48.79
	AmazonPrime Membership	09/01/2017	\$11.87
	FORMS AND SUPPLY - AOPD	09/01/2017	\$339.12
	GALLS	09/06/2017	\$47.61
	REI.COM	09/06/2017	\$93.40
	WM SUPERCENTER #2703	09/06/2017	\$48.22
	MOSELEY OUTDOOR POWER EQ	09/07/2017	\$27.06
	DANA SAFETY SUPPLY INC	09/14/2017	\$416.50
	DANA SAFETY SUPPLY INC	09/14/2017	\$459.00
	REI.COM	09/15/2017	\$90.46
	RADIO COMMUNICATIONS SVC	09/21/2017	\$631.89
	DANA SAFETY SUPPLY INC	09/22/2017	\$126.25
	DANA SAFETY SUPPLY INC	09/22/2017	\$483.46
	THE HOME DEPOT #8580	09/24/2017	\$214.92
			\$3,038.55
CINDY PRICE	AMAZON MKTPLACE PMTS	09/26/2017	\$34.94
	Amazon.com	09/26/2017	\$16.69
			\$51.63
DAVA H. MCELVEEN	MARCO PROMOTIONAL PROD	08/31/2017	\$2,107.05
	STAPLS7182567490000002	09/01/2017	\$99.34
	STAPLS7182567490000001	09/01/2017	\$134.84
	STAPLS7182984623000001	09/14/2017	\$120.32
	STAPLS7182984623000002	09/14/2017	\$14.56
	MARCO PROMOTIONAL PROD	09/21/2017	\$2,395.94
	STAPLS7183799022000001	09/23/2017	\$49.67
	STAPLS7183799022000002	09/23/2017	\$205.32
			\$5,127.04
DAVID WHITE	STAPLS7182101668000004	09/02/2017	\$4.96
	STAPLS7182101668000003	09/02/2017	\$4.96
			\$9.92
DEAN W BLACKBURN	BARRIER REEF	09/01/2017	\$950.06
	BATTERIES PLUS 178	09/07/2017	\$96.52
	BARRIER REEF	09/21/2017	\$613.42

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN W BLACKBURN	PALMETTO MOON	09/20/2017	\$43.19
			\$1,703.19
DERRICK EUGENE YOUNG	PAYPAL SKIPPERDEAL	09/08/2017	\$39.80
	PAYPAL SKIPPERDEAL	09/20/2017	\$29.85
	PAYPAL NINOVBG	09/20/2017	\$10.86
			\$80.51
DONALD JACKSON	ACPA	09/15/2017	\$50.00
	NATIONAL ORIENTATION DIRE	09/14/2017	\$400.00
	AMERICAN AIR0012148902066	09/14/2017	\$279.10
	NATIONAL ORIENTATION DIRE	09/14/2017	\$450.00
	AMERICAN AIR0012149618736	09/19/2017	\$423.51
	AMERICAN AIR0012149617493	09/19/2017	\$276.30
	AMERICAN AIR0012149618735	09/19/2017	\$423.51
	AMERICAN AIR0012149615765	09/19/2017	\$131.30
	SEDUG CONFERENCE	09/20/2017	\$225.00
	SEDUG CONFERENCE	09/20/2017	\$225.00
	SEDUG CONFERENCE	09/25/2017	\$225.00
	SEDUG CONFERENCE	09/25/2017	\$225.00
	IN TECHMEDIA, LLC	09/25/2017	\$545.00
	SACS COC	09/25/2017	\$895.00
	AACSB	09/25/2017	\$895.00
	AMERICAN AIR0018657866922	09/25/2017	\$272.60
			\$5,941.32
DONALD TARBELL	FIFTH STREET CLEANER	09/02/2017	\$8.64
	TACTICAL MEDICAL	09/09/2017	\$233.70
	GALLS	09/13/2017	\$321.26
	FIFTH STREET CLEANER	09/23/2017	\$4.32
	WILCOX OFFICE MART	09/27/2017	\$413.00
			\$980.92
ELIZABETH MCCARLEY	PUBLIC RELATIONS SOCIE	09/13/2017	\$385.00
		\$385.00	
EUNJUNG CHANG	AMAZON MKTPLACE PMTS	08/31/2017	\$26.60
	Amazon.com	08/31/2017	\$47.68
	AMAZON MKTPLACE PMTS	09/02/2017	\$6.47
	THE BILTMORE CO CAR	09/04/2017	\$24.08
	Amazon.com	09/25/2017	\$5.82
	Amazon.com	09/25/2017	\$96.39
			\$207.04
FRED KUNZ	IN H & H PROTURF SERVICE	08/31/2017	\$550.00
	DARGAN TURF FARM	08/30/2017	\$110.00
	SQ COASTAL MULCH G	09/05/2017	\$324.00
	IN H & H PROTURF SERVICE	09/07/2017	\$125.00
	NEFF RENTAL 045	09/08/2017	\$2,016.01
	SPARROW & KENNEDY TRACTOR	09/25/2017	\$2,094.69

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Cardholder	Vendor Name	Purchase Date	Amount
FRED KUNZ	PALMETTO BRICK COMPANY FL	09/25/2017	\$297.00
	SPARROW & KENNEDY TRACTOR	09/26/2017	\$1,185.84
			\$6,702.54
HANNAH AMERSON	AT&T 1428	09/07/2017	\$214.76
	AT&T 1428	09/07/2017	\$49.78
	AT&T 1428	09/07/2017	\$49.78
	AT&T 1428	09/07/2017	\$49.78
	US INK AND TONER	09/15/2017	\$96.71
		\$460.81	
HEBER WATSON	IBI - SUPPLYWORKS #2251	08/30/2017	\$2,193.19
	MSC	09/02/2017	\$879.95
	AMAZON.COM AMZN.COM/BILL	09/01/2017	\$154.13
	MSC	09/02/2017	\$25.06
	MSC	09/02/2017	\$694.98
	AMAZON MKTPLACE PMTS	09/02/2017	\$35.88
	MSC	09/02/2017	\$2.48
	MSC	09/02/2017	\$83.16
	MSC	09/02/2017	\$771.44
	LOWES #00907	09/01/2017	\$73.38
	AMAZON.COM AMZN.COM/BILL	09/04/2017	\$133.96
	AMAZON MKTPLACE PMTS	09/05/2017	\$91.19
	APPLIANCE PARTS PROS	09/06/2017	\$62.80
	IBI - SUPPLYWORKS #2251	09/05/2017	\$2,193.19
	FASTENAL COMPANY01	09/07/2017	\$402.62
	ELITE LIGHTING	09/06/2017	\$972.52
	GRAYBAR ELECTRIC COMPANY	09/07/2017	\$207.96
	ELITE LIGHTING	09/06/2017	\$907.50
	LOWES #01075	09/07/2017	\$171.72
	AMAZON MKTPLACE PMTS	09/07/2017	\$117.03
	SCHOFIELD HARDWARE	09/07/2017	\$485.95
	IN PEE DEE DRYWALL SUPPL	09/07/2017	\$419.90
	GRAYBAR ELECTRIC COMPANY	09/08/2017	\$145.71
	IBI - SUPPLYWORKS #2251	09/07/2017	\$617.70
	AMAZON MKTPLACE PMTS	09/08/2017	\$335.87
	AMAZON MKTPLACE PMTS	09/13/2017	\$111.00
	LOWES #02803	09/12/2017	\$109.88
	AMAZON MKTPLACE PMTS	09/12/2017	\$114.40
	WW GRAINGER	09/13/2017	\$295.34
	SOUTHERN LOCK	09/15/2017	\$1,588.88
	GRAYBAR ELECTRIC COMPANY	09/16/2017	\$339.33
	AMAZON MKTPLACE PMTS	09/19/2017	\$96.09
	AMAZON MKTPLACE PMTS	09/19/2017	\$105.60
	ELITE LIGHTING	09/19/2017	\$589.68
	GRAYBAR ELECTRIC COMPANY	09/22/2017	\$524.94
	AMAZON MKTPLACE PMTS	09/25/2017	\$118.80
	AMAZON MKTPLACE PMTS	09/26/2017	\$13.20

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Cardholder	Vendor Name	Purchase Date	Amount	
HEBER WATSON	LOWES #01075	09/25/2017	\$33.52	
	ELITE LIGHTING	09/25/2017	\$1,185.45	
	ELITE LIGHTING	09/25/2017	\$1,500.00	
	IDN ARMSTRONGS INC16	09/26/2017	\$178.01	
	GRAYBAR ELECTRIC COMPANY	09/26/2017	\$800.78	
	MSC	09/28/2017	\$76.03	
	MSC	09/28/2017	\$57.46	
	MSC	09/28/2017	\$92.66	
	MSC	09/28/2017	\$260.06	
	MSC	09/28/2017	\$96.94	
	MSC	09/28/2017	\$11.51	
	MSC	09/28/2017	\$21.60	
	Amazon.com	09/27/2017	\$102.96	
	MSC	09/28/2017	\$8.68	
	AMAZON MKTPLACE PMTS	09/27/2017	\$612.00	
	AMAZON MKTPLACE PMTS	09/29/2017	\$149.89	
	ELITE LIGHTING	09/27/2017	\$880.18	
	AMAZON MKTPLACE PMTS	09/29/2017	\$3.62	
				\$22,257.76
	HOWARD JUSTIN FRYE	AMAZON MKTPLACE PMTS	09/20/2017	\$12.99
AMAZON MKTPLACE PMTS		09/21/2017	\$8.97	
AMAZON MKTPLACE PMTS		09/21/2017	\$9.99	
AMAZON MKTPLACE PMTS		09/21/2017	\$6.53	
DBC BLICK ART MATERIAL		09/23/2017	\$101.38	
AMAZON MKTPLACE PMTS		09/23/2017	\$105.49	
US INK AND TONER		09/26/2017	\$51.21	
				\$296.56
JANET S MCLEOD	STAPLS7182598070000001	09/02/2017	\$67.80	
	IN ALARSYS INC	09/01/2017	\$2,126.51	
	STAPLS7182598070000002	09/02/2017	\$619.16	
	AMAZON MKTPLACE PMTS	09/01/2017	\$88.50	
	AMAZON MKTPLACE PMTS	09/02/2017	\$186.27	
	AMAZON MKTPLACE PMTS	09/05/2017	\$155.60	
	SHOPLET.COM	09/06/2017	\$341.72	
			\$3,585.56	
JANIL SEEGARS	PATRIOT BOOKSTORE #639	09/01/2017	\$227.10	
	STAPLS7182940698000002	09/08/2017	\$8.09	
	STAPLS7182940698000001	09/08/2017	\$69.78	
	STAPLS7183523645000001	09/20/2017	\$50.39	
	STAPLS7183791021000001	09/23/2017	\$38.69	
			\$394.05	
JENNIFER KUNKA	STAPLS7183248270000002	09/14/2017	\$18.66	
	STAPLS7183248270000001	09/14/2017	\$32.36	
	STAPLS7183361594000001	09/15/2017	\$97.48	
			\$148.50	

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Cardholder	Vendor Name	Purchase Date	Amount	
JENNIFER STONE	AMAZON MKTPLACE PMTS	09/01/2017	\$261.76	
	STAPLS7181934742000001	08/31/2017	\$86.39	
	AMAZON MKTPLACE PMTS	09/13/2017	\$15.89	
	Audible US	09/13/2017	\$21.95	
	Amazon.com	09/13/2017	\$45.36	
	AMAZON MKTPLACE PMTS	09/14/2017	\$27.98	
	AMAZON MKTPLACE PMTS	09/14/2017	\$1,246.04	
	AMAZON MKTPLACE PMTS	09/14/2017	\$83.90	
	STAPLS7182892327000001	09/14/2017	\$65.22	
	SMK SURVEYMONKEY.COM	09/14/2017	\$250.00	
	AMAZON MKTPLACE PMTS	09/14/2017	\$27.21	
	AMAZON MKTPLACE PMTS	09/15/2017	\$287.78	
	AMAZON MKTPLACE PMTS	09/16/2017	\$17.65	
	AMAZON MKTPLACE PMTS	09/15/2017	\$115.32	
	AMAZON MKTPLACE PMTS	09/19/2017	\$22.63	
	AMAZON MKTPLACE PMTS	09/21/2017	\$16.22	
	STAPLS7182402813000002	09/22/2017	\$19.00	
	STAPLS7183231714000001	09/23/2017	\$202.45	
	STAPLS7182402813000001	09/23/2017	\$208.93	
				\$3,021.68
	JEREMY DAVIS	AMAZON MKTPLACE PMTS	09/03/2017	\$23.99
		LOWES #01075	09/03/2017	\$20.35
		AMAZON MKTPLACE PMTS	09/05/2017	\$30.80
LOWES #01075		09/07/2017	\$58.34	
US INK AND TONER		09/12/2017	\$427.31	
AMAZON MKTPLACE PMTS		09/14/2017	\$26.77	
FORMLABS		09/14/2017	\$166.00	
AMAZON.COM AMZN.COM/BILL		09/18/2017	\$341.70	
LOWES #01075		09/19/2017	\$117.02	
LOWES #01075		09/19/2017	\$113.99	
LOWES #01075		09/19/2017	\$33.65	
SALES@AIRSQUIRRELS.COM		09/21/2017	\$12.99	
Amazon.com		09/23/2017	\$15.78	
AMAZON MKTPLACE PMTS		09/27/2017	\$10.68	
Amazon.com		09/28/2017	\$158.75	
AMAZON MKTPLACE PMTS		09/28/2017	\$29.83	
				\$1,587.95
JERI PORTER		ALL STAR SPORTS	09/14/2017	\$778.68
			\$778.68	
JOE SALLENGER	J W PEPPER AND SON INC	09/05/2017	\$84.49	
	BESTBUYCOM804448040040	09/06/2017	\$508.65	
	WWW.NEWEGG.COM	09/07/2017	\$24.51	
	WWW.NEWEGG.COM	09/07/2017	\$9.00	
	WM SUPERCENTER #2703	09/16/2017	\$35.55	
	LOWES #00907	09/26/2017	\$38.69	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$700.89
JOHN CAMPBELL	ALL STAR SPORTS	09/14/2017	\$1,361.64
	ALL STAR SPORTS	09/14/2017	\$336.41
			\$1,698.05
JOHN DIXON	APL ITUNES.COM/BILL	09/10/2017	\$2.99
			\$2.99
JON TUTTLE	SHOP.SEPTA	09/08/2017	\$210.67
	SMK SURVEYMONKEY.COM	09/13/2017	\$288.00
			\$498.67
JOSHUA GRAY	STAPLS7182448258000001	08/31/2017	\$45.32
	US INK AND TONER	09/09/2017	\$83.95
	TFS FISHERSCI ECOM ATL	09/08/2017	\$34.42
	TFS FISHERSCI ECOM ATL	09/20/2017	\$117.96
	TFS FISHER SCI HUS	09/21/2017	\$124.01
	TFS FISHERSCI ECOM ATL	09/22/2017	\$67.32
	TFS FISHERSCI ECOM ATL	09/23/2017	\$232.75
	STAPLS7183831285000001	09/23/2017	\$56.14
	STAPLS7183826648000001	09/23/2017	\$69.50
	TFS FISHERSCI ECOM ATL	09/26/2017	\$331.98
	TFS FISHERSCI ECOM ATL	09/26/2017	\$77.03
			\$1,240.38
JULIE MIXON	B&H PHOTO 800-606-6969	08/31/2017	\$206.59
			\$206.59
JULIE THOMAS	HENRY SCHEIN	09/01/2017	\$39.73
	HENRY SCHEIN	08/25/2017	\$26.77
	STAPLS7183143942000002	09/13/2017	\$21.02
	STAPLS7183143942000001	09/13/2017	\$64.48
	HENRY SCHEIN	09/14/2017	\$671.72
	HENRY SCHEIN	09/18/2017	\$148.93
	STAPLS7183628359000001	09/21/2017	\$80.68
	STAPLS7183628359000003	09/21/2017	\$5.93
	HENRY SCHEIN	09/25/2017	\$291.58
	HENRY SCHEIN	09/25/2017	\$105.29
	STAPLS7183143942000003	09/27/2017	\$17.77
	STAPLS7183143942000004	09/27/2017	\$17.77
KATHERINE BARNETTE	OVERNIGHTPRINTS	09/06/2017	\$25.71
	SMUGMUG ONLINE PHOTOS	09/15/2017	\$71.88
	LYNDA.COM, INC.	09/18/2017	\$34.99
	EUROSTEP COMMERCE SRL	09/18/2017	\$53.89
	SQ STRIPE IT, LLC	09/20/2017	\$324.00
	OVERNIGHTPRINTS	09/25/2017	\$117.88
	HTL HIGHTAIL	09/26/2017	\$159.99
	PERSONALIZED PAPER STORE	09/27/2017	\$570.39

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,358.73
KAY THOMAS PACKETT	US INK AND TONER	09/08/2017	\$191.04
			\$191.04
KIM DAVIS	M & M PRINTING AND GRAPH	09/20/2017	\$54.00
			\$54.00
L DAWN LARSEN	PATRON NEOFUTURISTS	09/15/2017	\$141.00
	PATRON TIMETHEATRECO	09/15/2017	\$150.00
	PATRON RIVENDELLTHTR	09/18/2017	\$178.00
	CHICAGO MAGAZINE SUBS	09/28/2017	\$24.00
	GOODMAN THEATRE BOXOFC	09/28/2017	\$468.00
			\$961.00
LAURA M RHOADS	STAPLS7181653428000002	09/01/2017	\$15.07
	STAPLS7181653428001001	09/02/2017	\$16.95
	STAPLS7181653428000003	09/02/2017	\$23.64
	PAYPAL CCSC	09/07/2017	\$130.00
	AMERICAN AIR0012148439909	09/12/2017	\$392.60
	AMERICAN AIR0012148439910	09/12/2017	\$392.60
	AMERICAN AIR0012148439911	09/12/2017	\$392.60
	AMERICAN AIR0012148439912	09/12/2017	\$392.60
	AMERICAN AIR0012148439913	09/12/2017	\$392.60
	AMERICAN AIR0012148439914	09/12/2017	\$392.60
	INKJETS.COM	09/15/2017	\$34.11
	FORMS AND SUPPLY - AOPD	09/15/2017	\$92.24
	NACUBO	09/18/2017	\$375.00
	SEDUG CONFERENCE	09/21/2017	\$450.00
	STAPLS7183878137000001	09/26/2017	\$57.50
	SEDUG CONFERENCE	09/28/2017	\$225.00
	SEDUG CONFERENCE	09/28/2017	\$225.00
			\$4,000.11
LAUREN BAUFIELD	BEST BUY 00008268	09/13/2017	\$86.39
	ALL STAR SPORTS	09/14/2017	\$534.60
			\$620.99
LAWRENCE P ANDERSON	HOBBY LOBBY #321	09/23/2017	\$147.97
			\$147.97
LINDSEY MORGAN	ALL STAR SPORTS	09/14/2017	\$1,361.64
	ALL STAR SPORTS	09/14/2017	\$193.44
			\$1,555.08
LYNN TIMMONS	Amazon.com	09/14/2017	\$75.87
			\$75.87
MARK BLUMAN	ALL STAR SPORTS	09/14/2017	\$1,071.00
	ALL STAR SPORTS	09/14/2017	\$75.60
			\$1,146.60
MELISSA WARD	WALMART.COM 8009666546	09/08/2017	\$20.97

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WARD	WALMART.COM 8009666546	09/08/2017	\$25.99
	WALMART.COM 8009666546	09/08/2017	\$26.87
	WALMART.COM 8009666546	09/08/2017	\$9.37
	GROVE MEDICAL, INC.	09/08/2017	\$159.30
	WALMART.COM 8009666546	09/08/2017	\$39.76
	AMAZON MKTPLACE PMTS	09/15/2017	\$34.94
			\$317.20
MEREDITH L-STEINMETZ	STAPLS7182497778000001	08/31/2017	\$345.07
	AMAZON.COM AMZN.COM/BILL	09/01/2017	\$126.16
	VISTAPR VistaPrint.com	09/15/2017	\$412.00
	VISTAPR VistaPrint.com	09/15/2017	\$70.39
	SMK SURVEYMONKEY.COM	09/21/2017	\$300.00
	STAPLS7183729635000001	09/22/2017	\$49.44
	AMAZON.COM AMZN.COM/BILL	09/22/2017	\$1,317.60
	Amazon.com	09/24/2017	\$351.36
	AMAZON.COM AMZN.COM/BILL	09/26/2017	\$130.84
			\$3,102.86
MICHAEL G HAWKINS	ADOBE PHOTOGRAPHY PLAN	09/19/2017	\$119.88
	SQ WG SPORTS PHOTOS	09/26/2017	\$200.00
			\$319.88
MITCHELL PRESSLEY	INDUSTRIAL SOLUTIONS AND	08/30/2017	\$777.60
	COASTAL SANITARY SUPPLY	09/01/2017	\$704.02
	HYMAN PAPER & CHEMICAL	09/07/2017	\$133.60
	WM SUPERCENTER #2703	09/11/2017	\$119.44
	HYMAN PAPER & CHEMICAL	09/11/2017	\$116.59
	HYMAN PAPER & CHEMICAL	09/12/2017	\$158.63
	FOOD LION #0927	09/22/2017	\$45.14
	COASTAL SANITARY SUPPLY	09/22/2017	\$49.86
	HYMAN PAPER & CHEMICAL	09/22/2017	\$72.53
	LOWES #01075	09/23/2017	\$96.98
	HYMAN PAPER & CHEMICAL	09/22/2017	\$96.96
	LOWES #01075	09/26/2017	\$161.64
	HYMAN PAPER & CHEMICAL	09/27/2017	\$486.00
		\$3,018.99	
MURRAY HARTZLER	HENRY SCHEIN	08/31/2017	\$20.74
	ADMIT ONE PRODUCTS	09/01/2017	\$47.82
	HENRY SCHEIN	09/08/2017	\$62.21
	HENRY SCHEIN	09/12/2017	\$207.36
	SQ STRIPE IT, LLC	09/12/2017	\$275.40
	KATOM RESTA	09/12/2017	\$516.27
	LOWES #01075	09/13/2017	\$37.69
	ALL STAR SPORTS	09/14/2017	\$1,729.80
	ALL STAR SPORTS	09/14/2017	\$421.20
	AMAZON MKTPLACE PMTS	09/19/2017	\$24.99
	HENRY SCHEIN	09/19/2017	\$393.98

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MURRAY HARTZLER	CAMEL CITY POSTER PRODUCT	09/18/2017	\$150.00
	CHAMPION EMBROIDERY & S	09/21/2017	\$100.40
			\$3,987.86
NICK MCKITHEN	SPARROW & KENNEDY TRACTOR	08/31/2017	\$217.20
	BTS #12	09/05/2017	\$23.63
	BTS #12	09/18/2017	\$23.63
	KING CADILLAC OLDS GMC TR	09/19/2017	\$10.77
	CARQUEST AUTO PARTS 4988	09/21/2017	\$10.39
	BTS #12	09/21/2017	\$69.33
	BTS #12	09/22/2017	\$309.19
	RICHBOURGS AUTO ELECTRIC	09/27/2017	\$42.00
	THE HOME DEPOT #8580	09/27/2017	\$18.95
			\$725.09
PERRY WILSON	IN AGAPE NORTH	09/02/2017	\$1,486.46
	ALL STAR SPORTS	09/08/2017	\$1,409.96
	AMERICAN TROPHY	09/08/2017	\$86.40
		\$2,982.82	
R D CARTER-MCCANTS	CHAMPION EMBROIDERY & S	09/21/2017	\$350.51
	AMAZON MKTPLACE PMTS	09/28/2017	\$6.99
	AMAZON MKTPLACE PMTS	09/28/2017	\$13.90
	AMAZON MKTPLACE PMTS	09/28/2017	\$29.98
	PARTY CITY	09/28/2017	\$304.16
		\$705.54	
ROBIN MOORE	AMAZON MKTPLACE PMTS	09/13/2017	\$58.50
		\$58.50	
RONALD HALL	GRAYBAR ELECTRIC COMPANY	08/31/2017	\$153.89
	SHERWIN WILLIAMS #2368	09/01/2017	\$115.10
	2446 CED	09/05/2017	\$438.05
	2446 CED	09/05/2017	\$91.80
	SCHOFIELD HARDWARE	09/07/2017	\$86.39
	CAROLINA SUPPLYHOUSE INC	09/08/2017	\$30.65
	SHERWIN WILLIAMS 702368	09/12/2017	\$235.61
	SHERWIN WILLIAMS 702368	09/12/2017	\$63.70
	BATTERIES PLUS 178	09/12/2017	\$118.59
	WW GRAINGER	09/14/2017	\$99.82
	PALMETTO PARTS CO	09/14/2017	\$60.20
	SOUTHERN LOCK	09/15/2017	\$84.94
	SHERWIN WILLIAMS #2368	09/15/2017	\$146.69
	FLORENCE LOCK & KEY	09/18/2017	\$45.36
	LOWES #01075	09/18/2017	\$28.06
	LOWES #01075	09/21/2017	\$225.68
	2446 CED	09/25/2017	\$83.81
	THE WEBSTAURANT STORE	09/27/2017	\$41.00
	IN PEE DEE DRYWALL SUPPL	09/28/2017	\$83.56

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,232.90
SARAH MALAKAUSKAS	TFS FISHERSCI ECOM ATL	09/01/2017	\$128.14
	LIFETECH 83442589	09/01/2017	\$303.31
	TFS FISHERSCI ECOM ATL	09/02/2017	\$30.19
	CAROLINA BIOLOGIC SUPPLY	09/05/2017	\$47.90
	WAL-MART #0630	09/10/2017	\$58.42
	CAROLINA BIOLOGIC SUPPLY	09/12/2017	\$76.03
	CAROLINA BIOLOGIC SUPPLY	09/18/2017	\$241.79
	TFS FISHERSCI ECOM ATL	09/23/2017	\$59.48
	FOOD LION #0098	09/24/2017	\$2.69
	TFS FISHERSCI ECOM ATL	09/26/2017	\$76.77
			\$1,024.72
SHARON WALTERS	STAPLS7183984309000001	09/27/2017	\$182.94
			\$182.94
SHAYLA CAMPBELL	TAYLORMADE (ORACLE)	09/02/2017	\$3,017.50
	RICHBOURGS RENTALS	09/05/2017	\$1,077.48
	NATIONAL ORIENTATION DIRE	09/06/2017	\$150.00
	SCAPA	09/08/2017	\$800.00
	GROVE MEDICAL INC	09/12/2017	\$362.81
	AICPA AICPA	09/13/2017	\$74.52
	GROVE MEDICAL INC	09/13/2017	\$7.85
	GROVE MEDICAL INC	09/13/2017	\$9.88
	MATHWORKS	09/15/2017	\$171.60
	MATHWORKS	09/15/2017	\$720.00
	KINO LORBER	09/19/2017	\$698.00
	SC PSYCHOLOGY BOARD	09/22/2017	\$395.00
	GROVE MEDICAL INC	09/22/2017	\$2,079.76
	DADE PAPER ATLANTA	09/22/2017	\$2,501.28
	ZAGG INC	09/25/2017	\$1,079.89
	IN SCORECAST	09/28/2017	\$329.00
	GROVE MEDICAL INC	09/27/2017	\$83.04
			\$13,557.61
STACEY D VALLEE	TAG UP	09/12/2017	\$93.96
	ALL STAR SPORTS	09/14/2017	\$897.75
	POCKET RADAR INC	09/22/2017	\$307.76
			\$1,299.47
STEVEN F GATELY	DBC BLICK ART MATERIAL	09/01/2017	\$97.79
	LOWES #01120	09/01/2017	\$106.92
	DBC BLICK ART MATERIAL	09/11/2017	\$354.96
	LOWES #01120	09/14/2017	\$37.76
	DOLLAR TREE	09/20/2017	\$7.56
			\$604.99
T LANG BEATY	MULTI MEDIA SERVICES	09/01/2017	\$147.15
	AMAZON MKTPLACE PMTS	09/01/2017	\$34.26

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
T LANG BEATY	SPORTS FACILITIES GROUP I	09/07/2017	\$2,740.00
	APL APPLE ONLINE STORE	09/22/2017	\$322.92
	SMK SURVEYMONKEY.COM	09/21/2017	\$204.00
	APL APPLE ONLINE STORE	09/26/2017	\$31.32
	APL APPLE ONLINE STORE	09/28/2017	\$645.84
	GREGORY POOLE EQUIPMEN	09/27/2017	\$153.93
	YOURMEMBER-CAREERS	09/27/2017	\$570.00
	GREGORY POOLE EQUIPMEN	09/27/2017	\$109.00
	APL APPLE ONLINE STORE	09/29/2017	\$1,069.20
			\$6,027.62
TAMARA GARDNER	UNIFORMS BY JOHN	09/13/2017	\$2,305.70
			\$2,305.70
TAMMY PAWLOSKI	ARS MARKETING	09/05/2017	\$2,477.52
	ASSOC FOR MIDDLE LEVEL E	09/07/2017	\$49.99
	US INK AND TONER	09/18/2017	\$511.23
	FORMS AND SUPPLY - AOPD	09/18/2017	\$46.97
	FORMS AND SUPPLY - AOPD	09/18/2017	\$211.29
	ASSOC SUPERV AND CURR	09/19/2017	\$25.91
	FORMS AND SUPPLY - AOPD	09/25/2017	\$8.76
TAMMY SNEED	STAPLS7182410677000001	08/31/2017	\$27.09
	STAPLS7182116478000003	09/02/2017	\$28.07
	STAPLS7182410677000004	09/12/2017	\$28.39
	STAPLS7182410677000002	09/12/2017	\$33.36
	STAPLS7184006796000002	09/27/2017	\$435.07
	STAPLS7184006796000003	09/27/2017	\$6.87
	STAPLS7184006796000004	09/28/2017	\$85.50
TERESA MCDUFFIE	AMAZON MKTPLACE PMTS	09/01/2017	\$71.47
	WWW.NEWEGG.COM	09/19/2017	\$113.85
	BATTERIES PLUS 178	09/25/2017	\$317.09
			\$502.41
TERESA RAMEY	STAPLS7183297845000001	09/16/2017	\$21.77
	STAPLS7183297845000002	09/15/2017	\$20.08
			\$41.85
TERRI L. LOVELL	STAPLS7182554284000001	09/01/2017	\$164.94
	APL ITUNES.COM/BILL	09/06/2017	\$7.99
	STAPLS7182162130000002	09/06/2017	\$54.41
	STAPLS7182846876000001	09/07/2017	\$350.97
	STAPLS7183259965000001	09/14/2017	\$665.44
	ETS MAJOR FIELD TESTS	09/16/2017	\$1,025.00
	SCANTRON CORPORATION	09/19/2017	\$173.10
	AMAZON.COM AMZN.COM/BILL	09/22/2017	\$92.85
	Amazon.com	09/27/2017	\$151.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRI L. LOVELL	WORDPRESS CPF2F8MW5U	09/27/2017	\$18.00
			\$2,703.70
TERRY ROBERTS	FULL COMPASS SYSTEMS	09/20/2017	\$99.98
	MAKEMUSIC, INC.	09/21/2017	\$149.00
	GCI MSCN-FRND-WB	09/23/2017	\$49.99
	Amazon.com	09/26/2017	\$147.05
	FORMS AND SUPPLY - AOPD	09/27/2017	\$53.00
			\$499.02
VERNON W BAUER	PRECHECK INC	09/08/2017	\$148.50
	STUDIO1 LTD	09/18/2017	\$29.86
			\$178.36
WAYNE V PLATT	HYMAN PAPER & CHEMICAL	09/06/2017	\$821.69
	HYMAN PAPER & CHEMICAL	09/28/2017	\$431.78
			\$1,253.47
YULAUNDRA HEYWARD	STAPLS7183982101000001	09/27/2017	\$33.04
	STAPLS7183982101000002	09/28/2017	\$21.91
			\$54.95

Total for FRANCIS MARION UNIVERSITY:**\$152,225.28**

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount	
JARED HUDSON	PUBLIX #1095	08/31/2017	\$79.18	
	LOWES FOODS #268	09/01/2017	\$79.75	
	PUBLIX #1095	09/05/2017	\$187.45	
	CHEFSTORE COL 8103	09/05/2017	\$61.28	
	PUBLIX #1095	09/06/2017	\$97.80	
	PUBLIX #1095	09/07/2017	\$49.07	
	PUBLIX #1095	09/08/2017	\$141.29	
	PUBLIX #1095	09/08/2017	\$39.62	
	PUBLIX #1095	09/11/2017	\$35.40	
	CHEFSTORE COL 8103	09/12/2017	\$389.92	
	LOWES FOODS #268	09/14/2017	\$68.88	
	PUBLIX #1095	09/14/2017	\$158.66	
	PUBLIX #1095	09/15/2017	\$259.85	
	PUBLIX #1095	09/16/2017	\$148.83	
	PUBLIX #1095	09/18/2017	\$67.44	
	PUBLIX #1095	09/20/2017	\$101.57	
	COSTCO WHSE #1232	09/20/2017	\$60.00	
	PUBLIX #1095	09/23/2017	\$52.57	
	PUBLIX #1095	09/22/2017	\$136.72	
	COSTCO WHSE #1232	09/25/2017	\$156.11	
	PUBLIX #1095	09/28/2017	\$104.43	
				\$2,475.82
	KAREN CAMPBELL	LORICK OFFICE PRODUCTS	09/06/2017	\$233.27
		Amazon.com	09/07/2017	\$38.26
AMAZON.COM AMZN.COM/BILL		09/13/2017	\$74.60	
OFFICE DEPOT #2349		09/23/2017	\$199.80	
OFFICE DEPOT #2349		09/25/2017	\$154.43	
			\$700.36	
LEIGH LEMOINE	OFFICE DEPOT #2349	09/01/2017	\$51.80	
	OFFICE DEPOT #1214	09/05/2017	\$37.13	
	OFFICE DEPOT #2349	09/15/2017	\$138.91	
	OFFICE DEPOT #1214	09/19/2017	\$14.46	
			\$242.30	
PAMELA M MEACHAM	THE TIMES AND DEMOCRAT	09/12/2017	\$11.00	
	GAN 1120GRNVILLENEWCIR	09/15/2017	\$29.10	
	HP HP.COM STORE	09/28/2017	\$492.47	
	OFFICE DEPOT #2349	09/27/2017	\$183.77	
			\$716.34	

Total for GOVERNORS OFFICE:**\$4,134.82**

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount	
BOB BRICKLEY	OCONEE COUNTY AIRPORT	09/19/2017	\$513.76	
	COURTYARD BY MARRIOTT	09/21/2017	\$101.01	
			\$614.77	
CONSTANCE SONNEFELD	PIGGLY WIGGLY #181	09/09/2017	\$59.30	
			\$59.30	
CURTIS R GOODWIN	WW GRAINGER	09/05/2017	\$249.78	
	SUMMIT RACING MAIL ORDER	09/05/2017	\$48.80	
	AMAZON MKTPLACE PMTS	09/05/2017	\$371.62	
	WW GRAINGER	09/05/2017	\$497.92	
	LOWES #00385	09/06/2017	\$581.63	
	WW GRAINGER	09/06/2017	\$41.24	
	ELECTRIC CONTROL & SUPPLY	09/06/2017	\$244.14	
	THE HOME DEPOT #1112	09/06/2017	\$22.38	
	AMAZON MKTPLACE PMTS	09/08/2017	\$774.90	
	AMAZON MKTPLACE PMTS	09/11/2017	\$296.48	
	LOWES #00385	09/14/2017	\$6.61	
	AMAZON MKTPLACE PMTS	09/15/2017	\$77.58	
	AMAZON MKTPLACE PMTS	09/16/2017	\$19.86	
	THE HOME DEPOT #1112	09/14/2017	\$61.32	
	Amazon.com	09/15/2017	\$24.89	
	LOWES #00385	09/18/2017	\$202.24	
	WW GRAINGER	09/18/2017	\$76.02	
			\$3,597.41	
	JAMES DOWD	GRAYBAR ELECTRIC	08/31/2017	\$312.01
		LOWES #00385	09/01/2017	\$7.53
NORTHERN TOOL EQUIP SC		09/06/2017	\$79.15	
THE HOME DEPOT #1112		09/07/2017	\$730.77	
THE HOME DEPOT #1112		09/07/2017	\$90.55	
LOWES #00385		09/12/2017	\$35.58	
WW GRAINGER		09/13/2017	\$22.47	
THE KEY SHOP INC		09/14/2017	\$77.28	
GRAYBAR ELECTRIC		09/15/2017	\$8.98	
LOWES #00385		09/19/2017	\$37.78	
THE KEY SHOP INC		09/20/2017	\$8.64	
LOWES #00385		09/20/2017	\$45.34	
THE HOME DEPOT #1112		09/19/2017	\$106.80	
LOWES #00385		09/21/2017	\$244.37	
LOWES #00385		09/26/2017	\$4.28	
THE HOME DEPOT #1112		09/26/2017	\$108.98	
WW GRAINGER		09/27/2017	\$140.02	
LOWES #00385		09/28/2017	\$62.26	
			\$2,122.79	
JESSICA GOFF		FORMS AND SUPPLY - AOPD	08/31/2017	\$40.82
	STAPLS7182582582000001	09/01/2017	\$329.96	
	HAMPTON INN	09/11/2017	\$219.74	

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GOFF	DRI TECHSMITH	09/13/2017	\$179.00
	DRI TECHSMITH	09/14/2017	\$20.42
	HAMPTON INN	09/13/2017	\$549.35
	HAMPTON INN	09/13/2017	\$549.35
	HAMPTON INN	09/14/2017	\$610.40
	HAMPTON INN	09/14/2017	\$549.35
	HAMPTON INN	09/14/2017	\$610.40
	HAMPTON INN	09/14/2017	\$615.35
	HAMPTON INN	09/14/2017	\$549.35
	HAMPTON INN	09/14/2017	\$549.35
	HAMPTON INN	09/14/2017	\$549.35
	HAMPTON INN	09/14/2017	\$549.35
	HAMPTON INN	09/14/2017	\$549.35
	HAMPTON INN	09/14/2017	\$549.35
	HAMPTON INN	09/14/2017	\$554.25
	HAMPTON INN	09/14/2017	\$549.35
	HAMPTON INN	09/14/2017	\$219.74
	CAMPING WORLD #96	09/14/2017	\$23.93
	HAMPTON INN	09/14/2017	\$610.40
	HAMPTON INN	09/14/2017	\$549.35
	HAMPTON INN	09/14/2017	\$549.35
	HAMPTON INN	09/14/2017	\$549.35
	CL SPATIAL SOL	09/15/2017	\$95.00
	AMAZON MKTPLACE PMTS	09/14/2017	\$56.75
	HAMPTON INN	09/14/2017	\$610.40
	PAYPAL CALIFORNIAN	09/15/2017	\$125.00
	BATTERIES PLUS	09/15/2017	\$29.16
	PAYPAL CALIFORNIAN	09/15/2017	\$125.00
	PAYPAL CALIFORNIAN	09/15/2017	\$125.00
	AGENT FEE 0068673426859	09/15/2017	\$40.00
	PAYPAL CALIFORNIAN	09/15/2017	\$125.00
	AMAZON MKTPLACE PMTS	09/18/2017	\$1,073.47
	ACT Forensic TRaining	09/19/2017	\$440.00
	STAPLS7183573141000001	09/20/2017	\$18.67
	KRAV MAGA WORLDWIDE INC	09/19/2017	\$770.00
	DELTA AIR 0068673426859	09/15/2017	\$446.00
	CL SPATIAL SOL	09/23/2017	\$95.00
	US FLEET TRACKING	09/25/2017	\$1,014.66
	AmazonPrime Membership	09/26/2017	\$11.87
	STAPLS7183993543000001	09/27/2017	\$98.59
AMAZON MKTPLACE PMTS	09/28/2017	\$71.40	
AMAZON MKTPLACE PMTS	09/28/2017	\$29.39	
			\$16,576.32
KAITLYN SALAK	AGENT FEE 0068673426741	08/30/2017	\$25.00
	AGENT FEE 0018673426742	08/30/2017	\$25.00
	AMERICAN AIR0018673426742	08/30/2017	\$211.80

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount	
KAITLYN SALAK	AMERICAN AIR0010657076507	08/30/2017	\$41.99	
	DELTA AIR 0068673426741	08/30/2017	\$199.80	
	DELTA AIR 0068673426786	09/07/2017	\$492.60	
	AGENT FEE 0068673426786	09/07/2017	\$25.00	
	AGENT FEE 0068673426785	09/07/2017	\$25.00	
	DELTA AIR 0068673426785	09/07/2017	\$492.60	
	DELTA AIR 0068673426860	09/15/2017	\$700.60	
	AGENT FEE 0068673426860	09/15/2017	\$25.00	
	AGENT FEE 8900713530316	09/25/2017	\$40.00	
	AGENT FEE 0068673426960	09/26/2017	\$25.00	
	DELTA AIR 0068673426960	09/26/2017	\$611.60	
	DELTA AIR 0068673426977	09/27/2017	\$460.60	
	DELTA AIR 0068673426976	09/27/2017	\$460.60	
	AMERICAN AIR0018673426978	09/27/2017	\$718.10	
	AGENT FEE 0068673426977	09/27/2017	\$25.00	
	AGENT FEE 0018673426978	09/27/2017	\$25.00	
	AGENT FEE 0068673426976	09/27/2017	\$25.00	
				\$4,655.29
	KELVIN CRIMMINGER	AUGUSTA AVIATION COMMISS	09/03/2017	\$179.64
			\$179.64	
QUENT D. BROADNAX	VAS TOWING & RECOVERY	08/30/2017	\$362.00	
			\$362.00	
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	09/27/2017	\$30.00	
	BEST BUY 00002642	09/28/2017	\$468.60	
			\$498.60	
SHARON HUNT	PALMETTO STATE ARMORY	09/13/2017	\$8.12	
	SPORTSMANS WAREHOUSE 155	09/15/2017	\$68.44	
			\$76.56	
STACEY SNOW	ON EAGLES WINGS, INC	08/30/2017	\$208.56	
			\$208.56	
STEVE SLIGH	ADVANCE AUTO PARTS #1231	08/31/2017	\$21.19	
	USPS.COM CLICKNSHIP	09/14/2017	\$51.00	
	THE UPS STORE 4866	09/14/2017	\$69.26	
	THE UPS STORE	09/15/2017	\$79.21	
	THE UPS STORE #5039	09/18/2017	\$102.85	
	THE UPS STORE 4505	09/18/2017	\$57.38	
	THE UPS STORE	09/18/2017	\$111.02	
	THE UPS STORE 1727	09/21/2017	\$49.56	
	J L BAKER & SONS	09/24/2017	\$1,080.56	
	TRIPLE J AUTO TRUCK CENTE	09/27/2017	\$185.00	
				\$1,807.03
WAYNE MATHEWS	ON EAGLES WINGS, INC	08/30/2017	\$189.60	
	RARE AIR	09/07/2017	\$182.35	
	ROLLS-ROYCE CORPORATIO	09/20/2017	\$2,000.00	

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE MATHEWS	BERKELEY COUNTY AIRPORT	09/25/2017	\$82.68
	BERKELEY COUNTY AIRPORT	09/25/2017	\$74.33
			\$2,528.96
WENDY W THRELKELD	PODS OF COLUMBIA SC	09/05/2017	\$180.20
	AT&T DATA	09/15/2017	\$30.00
	GA PBLC SFTY TRAIN	09/21/2017	\$800.00
		\$1,010.20	

Total for GOVERNORS OFF-SLED: \$34,297.43

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMY MATHIS	INDEXX INC	09/08/2017	\$578.77
	TPM	09/08/2017	\$1,636.64
	RR DONNELLEY-PAYMETRIC	09/08/2017	\$1,154.03
	NCMPR	09/21/2017	\$455.00
	INDEXX INC	09/27/2017	\$143.10
	TRUCOLOR	09/27/2017	\$68.52
	TRUCOLOR	09/27/2017	\$202.48
	TRUCOLOR	09/27/2017	\$196.40
			\$4,434.94
ANDREW MCDONALD	LANDSCAPERS SUPPLY OF GR	08/31/2017	\$116.06
	WP LAW GREENVILLE	09/05/2017	\$394.41
	WP LAW GREENVILLE	09/05/2017	\$23.63
	FORTILINE-GREENVILLE	09/05/2017	\$214.63
	THE HOME DEPOT #1127	09/06/2017	\$45.47
	THE HOME DEPOT #1127	09/11/2017	\$43.42
	LANDSCAPERS SUPPLY OF GR	09/12/2017	\$19.72
	THE HOME DEPOT #1127	09/18/2017	\$63.48
			\$920.82
ANDREW W SHEALY	COOK AND BOARDMAN	08/31/2017	\$768.27
	EASYKEYSCOM INC	09/08/2017	\$9.00
	SOUTHERN LOCK	09/12/2017	\$384.60
	MCKINNEY LUMBER & HARDWA	09/14/2017	\$26.45
	EASYKEYSCOM INC	09/19/2017	\$21.95
	EASYKEYSCOM INC	09/19/2017	\$18.00
	SOUTHERN LOCK	09/20/2017	\$384.60
	WW GRAINGER	09/20/2017	\$33.12
	SOUTHERN LOCK	09/20/2017	\$155.47
	NOR NORTHERN TOOL	09/20/2017	\$123.97
	SOUTHERN LOCK	09/25/2017	\$56.91
	SOUTHERN LOCK	09/26/2017	\$159.38
ANGIE COKER	PAYFLOW/PAYPAL	09/05/2017	\$59.95
	EB 2017 SUMMIT ON IT	09/08/2017	\$75.00
	SOUTH CAROLINA NATIONA	09/15/2017	\$838.91
	FORMS AND SUPPLY - AOPD	09/18/2017	\$87.96
	JOHN WILEY & SONS LTD	09/19/2017	\$189.60
	GREATER GREENVILLE CHAMBE	09/25/2017	\$100.00
	COFFEE BREAK SERVICE	09/26/2017	\$291.58
	FORMS AND SUPPLY - AOPD	09/27/2017	\$106.27
			\$1,749.27
ANNA M SCOTT	OSU EHE CNTR TRNG EMPL	09/15/2017	\$400.00
			\$400.00
BELIGICA CONDON	FORMS AND SUPPLY - AOPD	08/31/2017	\$99.75
	American Mathematical Ass	09/27/2017	\$88.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$187.75
BETTY WEAVER	FORMS AND SUPPLY - AOPD	09/20/2017	\$63.15
			\$63.15
BILL TRIPP	WW GRAINGER	09/11/2017	\$27.05
	STERICYCLE	09/25/2017	\$65.00
	CRANDALL CORPORATION	09/25/2017	\$556.41
	CINTAS 60A SAP	09/25/2017	\$72.40
			\$720.86
BJ HARTLANDERS	ADOBE CREATIVE CLOUD	09/12/2017	\$29.99
	ARAMARK CLEMSON UNIVERSIT	09/14/2017	\$367.76
	ARAMARK CLEMSON UNIVERSIT	09/14/2017	\$367.76
	ARAMARK CLEMSON UNIVERSIT	09/14/2017	\$480.97
	ARAMARK CLEMSON UNIVERSIT	09/14/2017	\$480.97
	ARAMARK CLEMSON UNIVERSIT	09/14/2017	\$214.19
	ARAMARK CLEMSON UNIVERSIT	09/14/2017	\$212.80
	ARAMARK CLEMSON UNIVERSIT	09/14/2017	\$214.19
	ARAMARK CLEMSON UNIVERSIT	09/14/2017	\$212.80
	INDEXX INC	09/28/2017	\$275.49
			\$2,856.92
BOBBY GARRICK 107	UNITED ELECTRICAL DISTRIB	09/14/2017	\$2,150.88
			\$2,150.88
BRENDA GREGORY	NATIONAL SAFETY COU	08/31/2017	\$395.00
	GREENVILLE DRIVE LLC FD	08/30/2017	\$320.85
	GREENVILLE DRIVE LLC FD	08/30/2017	\$320.85
	PUBLIX #602	09/07/2017	\$58.70
	WP-MIND TOOLS LTD	09/08/2017	\$19.00
	Amazon.com	09/11/2017	\$1,199.70
	BARNES&NOBLE.COM-BN	09/14/2017	\$46.09
	Amazon.com	09/13/2017	\$40.19
	GOOGLE ADWS3748110970	09/16/2017	\$385.45
	SHRM LEARNING SYSTM	09/19/2017	\$1,056.55
	PANERA BREAD #600911	09/19/2017	\$332.58
	PUBLIX #602	09/20/2017	\$154.56
	BAGATELLE CATERERS	09/20/2017	\$542.72
	Atlanta Bread Co - Cherry	09/20/2017	\$66.36
	PUBLIX #602	09/20/2017	\$6.84
	FORMS AND SUPPLY - AOPD	09/21/2017	\$332.01
	HOLMES CATERING AND EVENT	09/21/2017	\$346.25
	BAGATELLE CATERERS	09/26/2017	\$349.45
	JASON'S DELI GSC #	09/26/2017	\$57.19
	LIBERTY CAFE	09/25/2017	\$49.66
	DIGITAL SOURCE GROUP LLC	09/27/2017	\$71.50
	BAGATELLE CATERERS	09/27/2017	\$237.63
	PANERA BREAD #600654	09/28/2017	\$93.65
	LIBERTY CAFE	09/27/2017	\$47.40

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$6,530.18
BRENDA RICHTER603	ULINE SHIP SUPPLIES	09/02/2017	\$148.04
	DBC BLICK ART MATERIAL	09/23/2017	\$1,060.32
			\$1,208.36
BRIAN CHAMBERS	BRAGG WASTE SERVICES INC	09/01/2017	\$259.59
	FLEETPRIDE 316	08/31/2017	\$273.17
	SNIDER TIRE INC #343	09/05/2017	\$400.90
	IN ACCURATE DIAGNOSTICS	09/08/2017	\$65.00
			\$998.66
BRIDGETTE WIDEMAN	FORMS AND SUPPLY - AOPD	09/01/2017	\$22.26
	FORMS AND SUPPLY - AOPD	09/01/2017	\$122.57
	FORMS AND SUPPLY - AOPD	09/01/2017	\$65.03
	FORMS AND SUPPLY - AOPD	09/01/2017	\$33.93
	WM SUPERCENTER #3192	09/10/2017	\$24.35
	LOWES #01983	09/07/2017	\$25.09
	AC MOORE STR 58	09/10/2017	\$20.45
	BI-LO GROCERY #5568	09/08/2017	\$15.78
	SAMSClub #8278	09/09/2017	\$32.73
	DOLLAR TREE	09/12/2017	\$8.48
	AC MOORE STR 58	09/12/2017	\$27.56
	DOLLAR TREE	09/12/2017	\$8.48
	SAMSClub #8278	09/12/2017	\$41.86
	WAL-MART #0640	09/21/2017	\$26.96
	GREATER GREENVILLE CHAMBE	09/20/2017	\$125.00
	SAMSClub #8278	09/21/2017	\$26.52
	AC MOORE STR 58	09/29/2017	\$10.59
	SAMS CLUB #8278	09/28/2017	\$116.00
	WM SUPERCENTER #3192	09/28/2017	\$35.78
			\$789.42
BROOKE ALLEN	WM SUPERCENTER #2265	09/03/2017	\$11.61
	THE ATLANTA DENTAL SUPPLY	09/08/2017	\$139.53
	BENCO DENTAL	09/08/2017	\$572.43
	WM SUPERCENTER #1244	09/12/2017	\$14.46
	OREILLY AUTO #1625	09/13/2017	\$52.72
	OREILLY AUTO #1625	09/13/2017	\$41.09
	PUBLIX #602	09/19/2017	\$37.05
	BENCO DENTAL	09/22/2017	\$229.17
	HENRY SCHEIN	09/22/2017	\$671.69
	WM SUPERCENTER #2265	09/22/2017	\$26.08
	HENRY SCHEIN	09/27/2017	\$184.10
			\$1,979.93
CANDICE B LEWIS	CAHIIM	09/21/2017	\$200.00
	PAYPAL SOUTHCAROLI	09/25/2017	\$184.00
	PAYPAL SOUTHCAROLI	09/25/2017	\$184.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$568.00
CARL P WASHBURN 702-001	FORMS AND SUPPLY - AOPD	08/30/2017	\$222.57
	PRAXAIR DISTRIBUTION I	09/01/2017	\$78.86
	AIRCRAFT SPRUCE AND SPECI	09/07/2017	\$494.83
	WW GRAINGER	09/08/2017	\$187.26
	CINTAS 60A SAP	09/13/2017	\$115.14
			\$1,098.66
CAROL GOSNELL	UPSTATE AHEC	09/07/2017	\$1,083.50
	FORMS AND SUPPLY - AOPD	09/08/2017	\$454.31
	AORN INC	09/08/2017	\$160.00
	MOUNTAIN MEASUREMENT INC	09/21/2017	\$637.50
			\$2,335.31
CHIP BANKES	B&H PHOTO 800-606-6969	09/18/2017	\$32.99
	MONOPRICE, INC.	09/22/2017	\$38.48
			\$71.47
CHRISTINE GARRARD	SOUTHEASTERN PAPER GRO	08/28/2017	\$193.83
	PUBLIX #576	09/06/2017	\$25.92
	BED BATH & BEYOND #651	09/13/2017	\$84.78
	MARVIN'S PRODUCE LLC	09/19/2017	\$2,412.46
	BI-LO GROCERY #5613	09/20/2017	\$34.52
	Q SOURCE	09/22/2017	\$127.48
	ULINE SHIP SUPPLIES	09/23/2017	\$109.06
	AMERIPRIDE DBA PLUS	09/22/2017	\$2,205.66
	BI-LO GROCERY #5613	09/25/2017	\$29.01
	OIL & VINEGAR - GREENVILL	09/25/2017	\$177.92
	SOUTHEASTERN PAPER GRO	09/25/2017	\$1,478.52
	INLAND SEAFOOD COR	09/28/2017	\$284.85
			\$7,164.01
DARLENE LOCK	HP SERVICES	09/18/2017	\$93.10
	HP SERVICES	09/20/2017	\$194.25
	CRUCIAL.COM	09/27/2017	\$169.57
	AMAZON MKTPLACE PMTS	09/27/2017	\$361.70
			\$818.62
DAVID GARRICK	THE HOME DEPOT #1127	09/05/2017	\$52.89
	DUNCANS HOME CENTER	09/13/2017	\$50.29
	THE HOME DEPOT #1127	09/19/2017	\$141.85
	THE HOME DEPOT #1127	09/25/2017	\$16.40
			\$261.43
DEBORAH R MCGOWAN	TRUCOLOR	08/31/2017	\$1,747.67
	TRUCOLOR	08/31/2017	\$129.85
	US INK AND TONER	09/05/2017	\$701.40
	US INK AND TONER	09/06/2017	\$994.00
	REDLEAF PRESS	09/08/2017	\$1,709.40
	FORMS AND SUPPLY - AOPD	09/08/2017	\$1,331.89

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
DEBORAH R MCGOWAN	N A E Y C SALES	09/14/2017	\$880.00	
	DMI DELL HLTHCR/PTR	09/17/2017	\$66.29	
	TRUCOLOR	09/19/2017	\$129.85	
	TRUCOLOR	09/19/2017	\$77.91	
	AMAZON.COM AMZN.COM/BILL	09/21/2017	\$399.00	
	Environments	09/21/2017	\$1,285.52	
	Amazon.com	09/24/2017	\$8.47	
	Amazon.com	09/25/2017	\$25.41	
	PAYPAL BOLOPROMOAP	09/26/2017	\$1,533.60	
	PALMETTO PROMOTIONS	09/26/2017	\$972.40	
	Amazon.com	09/28/2017	\$1,046.62	
	Amazon.com	09/27/2017	\$494.96	
	AMAZON MKTPLACE PMTS	09/27/2017	\$467.94	
	Amazon.com	09/28/2017	\$837.18	
	Environments	09/27/2017	\$1,006.74	
				\$15,846.10
	DENISE BISHOP	CINTAS 60A SAP	09/20/2017	\$89.75
FIREHOUSE SUBS - E		09/21/2017	\$145.77	
GREATER GREENVILLE CHAMBE		09/21/2017	\$100.00	
NAFSA ASSOCIATIONOF INTER		09/27/2017	\$818.90	
SAMSClub #8278		09/28/2017	\$178.63	
NAFSA ASSOCIATION OF INTE		09/28/2017	\$935.00	
			\$2,268.05	
DIANE THOMAS	NC-SARA	09/28/2017	\$4,000.00	
			\$4,000.00	
DIVA HEMPHILL	CHICK-FIL-A #02122	09/09/2017	\$222.70	
	COMPANSOL / RACHOUSTON	09/25/2017	\$399.00	
	ZAXBYS 1009	09/23/2017	\$174.46	
			\$796.16	
DONNA TOPPER	Amazon web services	09/02/2017	\$4.39	
	GTC ONLINE	09/07/2017	\$1.00	
	GTC ONLINE	09/07/2017	\$1.00	
	GTC ONLINE	09/18/2017	\$1.00	
	GTC ONLINE	09/18/2017	\$1.00	
	GTC ONLINE	09/18/2017	\$1.00	
	GTC ONLINE	09/18/2017	\$1.00	
	GTC ONLINE	09/18/2017	\$1.00	
	GTC ONLINE	09/18/2017	\$1.00	
	GTC ONLINE	09/18/2017	\$1.00	
	OPTUS INC	09/22/2017	\$539.81	
	SEDUG CONFERENCE	09/26/2017	\$675.00	
	FORMS AND SUPPLY - AOPD	09/27/2017	\$1,140.56	
	AMAZON MKTPLACE PMTS	09/29/2017	\$29.90	
			\$2,397.66	
ERIN SMITH	KMART 4016	09/24/2017	\$60.62	
	DOLLAR TREE	09/25/2017	\$34.98	

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$95.60
EVELYN WESTFIELD	FORMS AND SUPPLY - AOPD	09/01/2017	\$2.95
	FORMS AND SUPPLY - AOPD	09/07/2017	\$153.68
	FORMS AND SUPPLY - AOPD	09/20/2017	\$208.07
	FORMS AND SUPPLY - AOPD	09/20/2017	\$6.02
			\$370.72
FRAN ASHBROOK	Herpel Lift Co, LLC	09/05/2017	\$750.43
	PRAXAIR DISTRIBUTION I	09/06/2017	\$347.01
	CARSONS NUT BOLT AND TOOL	09/06/2017	\$15.90
	PREVOST COPORATION	09/05/2017	\$586.38
	DNI AUTO PARTS	09/05/2017	\$63.28
	CHICK-FIL-A #00466	09/13/2017	\$244.08
	US INK AND TONER	09/25/2017	\$156.65
	CHICK-FIL-A #00466	09/27/2017	\$82.44
	FORMS AND SUPPLY - AOPD	09/27/2017	\$412.59
			\$2,658.76
GINA MARIE THOMAS	FORMS AND SUPPLY - AOPD	09/22/2017	\$2.53
	SEDUG CONFERENCE	09/25/2017	\$225.00
	FORMS AND SUPPLY - AOPD	09/25/2017	\$2.53
			\$230.06
GINA TERRY	FORMS AND SUPPLY - AOPD	09/05/2017	\$64.82
			\$64.82
GLENN GALLOWAY	TRAVERS TOOL CO	09/20/2017	\$63.34
	SHARSTOOLCO	09/27/2017	\$365.14
	TRAVERS TOOL CO	09/26/2017	\$116.90
	ALRO STEEL CORPORATION	09/28/2017	\$781.91
	TRAVERS TOOL CO	09/26/2017	\$697.49
			\$2,024.78
HUNTER FONDA	FLINN SCIENTIFIC, I	08/30/2017	\$46.95
	TFS FISHERSCI ECOM ATL	09/15/2017	\$654.83
			\$701.78
IAN KELSAY	CAROLINA BIOLOGIC SUPPLY	09/05/2017	\$66.94
	VWR INTERNATIONAL INC	09/07/2017	\$50.42
	CAROLINA BIOLOGIC SUPPLY	09/11/2017	\$189.72
	VWR INTERNATIONAL INC	09/14/2017	\$58.84
	CAROLINA BIOLOGIC SUPPLY	09/14/2017	\$104.96
	CAROLINA BIOLOGIC SUPPLY	09/15/2017	\$46.54
	AMAZON MKTPLACE PMTS	09/15/2017	\$149.92
	Amazon.com	09/18/2017	\$87.11
	CAROLINA BIOLOGIC SUPPLY	09/19/2017	\$51.00
	PUBLIX #602	09/21/2017	\$18.50
	CAROLINA BIOLOGIC SUPPLY	09/21/2017	\$290.54
	AMAZON MKTPLACE PMTS	09/25/2017	\$58.16
	CAROLINA BIOLOGIC SUPPLY	09/26/2017	\$323.43

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
IAN KELSAY	CAROLINA BIOLOGIC SUPPLY	09/28/2017	\$144.82
			\$1,640.90
JACKIE BROWN	FORMS AND SUPPLY - AOPD	09/01/2017	\$134.19
	FORMS AND SUPPLY - AOPD	09/11/2017	\$25.19
	AMAZON MKTPLACE PMTS	09/20/2017	\$32.74
			\$192.12
JAMES SPROUSE	UNITED REFRIG INC 497	09/08/2017	\$2,085.95
	EASTERN INDUSTRIAL SUPPLI	09/14/2017	\$41.09
	UNITED REFRIG INC 497	09/20/2017	\$290.81
	HARBOR FREIGHT TOOLS 96	09/21/2017	\$41.32
	UNITED REFRIG INC 497	09/25/2017	\$197.53
	LOWES #01718	09/26/2017	\$94.23
	GATEWAY SUPPLY COMPANY	09/26/2017	\$23.93
	GRAYBAR ELECTRIC	09/27/2017	\$401.94
	GRAYBAR ELECTRIC	09/28/2017	\$308.33
			\$3,485.13
JAN DANIEL	AMAZON MKTPLACE PMTS	09/04/2017	\$107.92
	DEMCO INC	08/31/2017	\$857.68
	MEDIALAB	09/08/2017	\$470.00
	THOMSON WEST TCD	09/08/2017	\$2,103.00
	Amazon.com	09/20/2017	\$46.32
	SP NANOWRIMO STORE	09/25/2017	\$4.27
JANET HIRT	ELSEVIER INC CHARGE	09/04/2017	\$45.53
	BARNES&NOBLE.COM-BN	09/02/2017	\$52.95
	CVENT OHIO STATE-CETE	09/07/2017	\$1,700.00
	WWW.THEACMSS.ORG	09/22/2017	\$285.00
			\$2,083.48
JASON HUGHEY	SHERWIN WILLIAMS #9256	09/06/2017	\$859.93
	ASE TEST FEES	09/05/2017	\$114.00
	SHERWIN WILLIAMS #9256	09/07/2017	\$78.36
	WW GRAINGER	09/08/2017	\$158.97
	FIBERGLASSSITE.COM	09/19/2017	\$382.83
	SW AUTOMOTIVE 799256	09/20/2017	\$92.75
	RYERSON SOUTH-EAST AS400	09/20/2017	\$183.42
	THE HOME DEPOT #1127	09/22/2017	\$91.80
	RYERSON SOUTH-EAST AS400	09/26/2017	\$907.08
	138 KEYSTONE AUTOMOTIVE	09/27/2017	\$466.32
	FINISHMASTER INC 140	09/28/2017	\$81.57
			\$3,417.03
JEFF DENNIS	GIMME A SIGN CO	09/01/2017	\$30.42
	SEDUG CONFERENCE	09/06/2017	\$150.00
	FORMS AND SUPPLY - AOPD	09/19/2017	\$96.38
			\$276.80

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY KEY	UNITED ELECTRICAL DISTRIB	08/31/2017	\$578.57
	UNITED ELECTRICAL DISTRIB	09/05/2017	\$1,795.84
	THE HOME DEPOT #1127	09/26/2017	\$9.48
			\$2,383.89
JERRY RIGGINS	AAA SUPPLY INC	08/31/2017	\$359.83
	THE HOME DEPOT #1127	08/30/2017	\$60.26
	THE HOME DEPOT #1127	08/31/2017	\$14.37
	TOTAL MAINTENANCE SOLUTIO	09/05/2017	\$30.42
	AAA SUPPLY INC	09/12/2017	\$1,542.91
	THE HOME DEPOT #1127	09/12/2017	\$9.07
	THE HOME DEPOT #1127	09/25/2017	\$4.22
	GRAYBAR ELECTRIC	09/26/2017	\$77.08
			\$2,098.16
JIM R GREER	SIGNS BY DESIGN	09/05/2017	\$467.46
	CANBRETT LLC	09/05/2017	\$23.27
	COOK AND BOARDMAN	09/07/2017	\$101.51
	THE HOME DEPOT #1127	09/06/2017	\$7.81
	THE HOME DEPOT #1127	09/07/2017	\$4.96
	Amazon.com	09/12/2017	\$54.42
	CANBRETT LLC	09/13/2017	\$46.64
	CROWN TROPHY	09/13/2017	\$9.01
	SIGNS BY DESIGN	09/18/2017	\$587.24
	CANBRETT LLC	09/20/2017	\$40.02
	THE HOME DEPOT #1127	09/20/2017	\$28.52
	AMAZON.COM AMZN.COM/BILL	09/21/2017	\$216.90
	SIGNS BY DESIGN	09/26/2017	\$55.12
	CROWN TROPHY	09/27/2017	\$9.01
			\$1,651.89
JOAN DOUGLAS	INDEED	09/01/2017	\$13.00
	USPS PO 4536250273	09/08/2017	\$23.75
	FORMS AND SUPPLY - AOPD	09/07/2017	\$75.22
	STAPLS7183252220000001	09/14/2017	\$121.31
	PETALS BLOOMS	09/14/2017	\$50.00
	FORMS AND SUPPLY - AOPD	09/15/2017	\$52.34
	TLF EXPRESSIONS UNLIMITED	09/18/2017	\$48.00
	FORMS AND SUPPLY - AOPD	09/19/2017	\$50.10
	FORMS AND SUPPLY - AOPD	09/22/2017	\$55.64
	FORMS AND SUPPLY - AOPD	09/21/2017	\$5.89
	HIGHEREDJOBS.COM	09/25/2017	\$295.00
	CROWN TROPHY	09/27/2017	\$68.90
	CROWN TROPHY	09/27/2017	\$169.60
	TLF EXPRESSIONS UNLIMITED	09/26/2017	\$50.05
	CROWN TROPHY	09/27/2017	\$222.60
		\$1,301.40	
JOEL FOSTER	LAMINEX	09/01/2017	\$301.80

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOEL FOSTER	MOTOROLA SOLUTIONS ONLINE	09/08/2017	\$787.75
	COMMUNICATION SERVICE CEN	09/15/2017	\$1,017.76
	CINTAS 60A SAP	09/20/2017	\$72.45
	FORMS AND SUPPLY - AOPD	09/22/2017	\$99.32
	FORMS AND SUPPLY - AOPD	09/25/2017	\$7.93
	FORMS AND SUPPLY - AOPD	09/25/2017	\$25.16
	504 FM KEYSTONE	09/27/2017	\$1,059.00
	CINTAS 60A SAP	09/27/2017	\$203.01
			\$3,574.18
JOHN LEBLANC	PAYPAL COAEMSP	09/07/2017	\$350.00
	FORMS AND SUPPLY - AOPD	09/11/2017	\$118.13
	NORTHERN TOOL EQUIPMNT	09/15/2017	\$31.79
			\$499.92
JOYCE MOYER	HENRY SCHEIN	09/05/2017	\$345.59
			\$345.59
KAREN HAMPTON	FORMS AND SUPPLY - AOPD	08/30/2017	\$171.33
	GA DEPARTMENT OF NATURAL	09/05/2017	\$600.00
	PAYPAL NATIONALPET	09/12/2017	\$75.00
	ARAMARK CLEMSON UNIVERSIT	09/20/2017	\$143.90
	ARAMARK CLEMSON UNIVERSIT	09/20/2017	\$317.31
	ARAMARK CLEMSON UNIVERSIT	09/20/2017	\$147.68
	ARAMARK CLEMSON UNIVERSIT	09/20/2017	\$143.90
	BATTERIES PLUS	09/20/2017	\$20.27
	ARAMARK CLEMSON UNIVERSIT	09/20/2017	\$243.72
	ARAMARK CLEMSON UNIVERSIT	09/20/2017	\$243.72
	ARAMARK CLEMSON UNIVERSIT	09/20/2017	\$317.31
	ARAMARK CLEMSON UNIVERSIT	09/20/2017	\$147.68
KATHERINE HOLLIFIELD	FORMS AND SUPPLY - AOPD	09/11/2017	\$3.55
	FORMS AND SUPPLY - AOPD	09/21/2017	\$32.26
			\$35.81
KATHY SAMS	FOWLER BROTHERS CLEANERS	09/05/2017	\$29.68
	ESPECIALNEEDS	09/07/2017	\$73.49
	AHIMA	09/15/2017	\$49.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHY SAMS	AHIMA	09/15/2017	\$49.00
	STAPLES 00108688	09/25/2017	\$55.11
	AHIMA	09/26/2017	\$49.00
	REALITYWORKS	09/27/2017	\$996.45
	PERFORMANCE HEALTH SUP	09/28/2017	\$26.45
			\$2,455.18
KEITH WALKER	NPC NEW PIG CORP	09/02/2017	\$593.92
	BEL-METRIC INC	09/11/2017	\$579.99
	ADVANCE AUTO PARTS #5830	09/15/2017	\$273.86
			\$1,447.77
KELVIN BYRD	AIRGAS SOUTH	09/08/2017	\$63.60
	AIRGAS SOUTH	09/08/2017	\$55.57
	AIRGAS SOUTH	09/08/2017	\$84.80
	AIRGAS SOUTH	09/08/2017	\$1,262.70
	AIRGAS SOUTH	09/08/2017	\$261.43
	SPECIALTY STEELS 2	09/13/2017	\$2,147.09
			\$3,875.19
KENDRICK YOUNG	SAMSCLUB #8278	09/07/2017	\$226.19
	WAL-MART #0640	09/07/2017	\$26.78
	CVS/PHARMACY #04205	09/07/2017	\$46.67
	TARGET 00018705	09/07/2017	\$41.52
	WAL-MART #1244	09/07/2017	\$48.98
	TARGET 00011825	09/07/2017	\$37.90
	FORMS AND SUPPLY - AOPD	09/06/2017	\$62.35
	WM SUPERCENTER #2265	09/07/2017	\$63.44
	WM SUPERCENTER #4583	09/07/2017	\$103.08
	WAL-MART #2328	09/07/2017	\$77.38
	WAL-MART #5371	09/07/2017	\$41.30
	Amazon.com	09/08/2017	\$234.30
	WALGREENS #9230	09/08/2017	\$23.91
	PUBLIX #602	09/14/2017	\$88.72
	WALMART.COM 8009666546	09/18/2017	\$29.61
	WALMART.COM 8009666546	09/19/2017	\$5.13

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
KENDRICK YOUNG	Amazon.com	09/19/2017	\$732.64	
	WALMART.COM 8009666546	09/19/2017	\$5.13	
	WALMART.COM 8009666546	09/19/2017	\$5.13	
	WALMART.COM 8009666546	09/19/2017	\$5.13	
	WALMART.COM 8009666546	09/19/2017	\$5.13	
	WALMART.COM 8009666546	09/19/2017	\$5.13	
	WALMART.COM 8009666546	09/19/2017	\$5.13	
	WALMART.COM 8009666546	09/19/2017	\$5.13	
	WALMART.COM 8009666546	09/19/2017	\$5.13	
	WALMART.COM 8009666546	09/19/2017	\$5.13	
	WALMART.COM 8009666546	09/19/2017	\$5.13	
	WALMART.COM 8009666546	09/19/2017	\$5.13	
	WALMART.COM 8009666546	09/19/2017	\$5.13	
	WALMART.COM 8009666546	09/20/2017	\$54.60	
	SAMSClub.COM	09/19/2017	\$431.44	
	PUBLIX #602	09/21/2017	\$170.10	
	MARCO'S PIZZA #9293	09/21/2017	\$54.66	
	WALMART.COM 8009666546	09/22/2017	\$31.23	
	WALMART.COM 8009666546	09/22/2017	\$11.58	
	WALMART.COM 8009666546	09/22/2017	\$11.58	
	MCALISTER'S-1046	09/26/2017	\$81.27	
				\$2,792.79
	KEVIN RAGSDALE	PPG PAINTS 9388	09/21/2017	\$46.92
PPG PAINTS 9388		09/22/2017	\$34.51	
			\$81.43	
LACY KELLY	FORMS AND SUPPLY - AOPD	09/01/2017	\$38.73	
	ASRT	09/07/2017	\$125.00	
	ASRT	09/19/2017	\$125.00	
	LANDAUER INC	09/20/2017	\$238.80	
			\$527.53	
LARRY VAUGHN	WW GRAINGER	08/31/2017	\$593.26	
	UNITED REFRIG INC 497	08/31/2017	\$42.87	
	AAA SUPPLY INC	08/31/2017	\$185.54	
	AAA SUPPLY INC	09/05/2017	\$19.16	
	JOHNSTONE SUPPLY	09/05/2017	\$9.60	
	UNITED REFRIG INC 497	09/13/2017	\$53.55	
	SQ. GHC INC.	09/14/2017	\$635.00	
	UNITED REFRIG INC 497	09/18/2017	\$22.28	
	UNITED REFRIG INC 497	09/20/2017	\$22.10	
	NATIONAL ENERGY CONTROL	09/22/2017	\$114.71	
	NATIONAL ENERGY CONTROL	09/22/2017	\$219.21	
	AAA SUPPLY INC	09/25/2017	\$2,086.88	
	UNITED REFRIG INC 487	09/25/2017	\$151.13	
	J.W. VAUGHAN CO. INC.	09/25/2017	\$274.82	
	UNITED REFRIG INC 497	09/25/2017	\$4.61	
	J.W. VAUGHAN CO. INC.	09/26/2017	\$35.46	

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY VAUGHN	TRANE SUPPLY-115413	09/28/2017	\$31.47
			\$4,501.65
LIBBY DURHAM	WASTE INDUSTRIES BILLER	09/14/2017	\$471.29
	KING ASPHALT INC	09/18/2017	\$801.36
	TIMBERTECH INC	09/22/2017	\$375.00
			\$1,647.65
LINDSEY KROUT	SACS COC	09/06/2017	\$595.00
			\$595.00
LISA PATTERSON	PCI PATTERSON VETERINA	09/02/2017	\$509.69
	PCI PATTERSON VETERINA	09/02/2017	\$45.33
	SQ SPLIT CREEK FAR	09/06/2017	\$40.00
	CAROLINA BIOLOGIC SUPPLY	09/08/2017	\$46.59
	SQ SPLIT CREEK FAR	09/20/2017	\$44.00
	EZ GROOM	09/28/2017	\$69.74
	IDEXX DISTRIBUTION (BILL	09/28/2017	\$312.93
			\$1,068.28
LISA SMITH	US INK AND TONER	09/12/2017	\$839.76
	WAL-MART #4583	09/14/2017	\$25.06
	STAPLES 00108688	09/14/2017	\$41.83
	GRAPHIC CHEMICAL & INK	09/18/2017	\$81.76
	APL APPLE ONLINE STORE	09/23/2017	\$20.14
	APL APPLE ONLINE STORE	09/23/2017	\$20.14
	APL APPLE ONLINE STORE	09/23/2017	\$83.74
			\$1,112.43
LYNN WOODS	PRAXAIR DISTRIBUTION I	08/31/2017	\$124.13
	STAPLES 00118018	09/13/2017	\$77.35
	FORMS AND SUPPLY - AOPD	09/25/2017	\$14.58
			\$216.06
MANDY TOPPER	FORMS AND SUPPLY - AOPD	08/31/2017	\$9.56
	COSTCO WHSE #1005	09/06/2017	\$98.74
	ASU CONF & INST	09/07/2017	\$150.00
	ASU CONF & INST	09/07/2017	\$150.00
	ASU CONF & INST	09/07/2017	\$150.00
	SACS COC	09/12/2017	\$525.00
	FORMS AND SUPPLY - AOPD	09/13/2017	\$74.19
	NOCTI BUSINESS SOLUTIONS	09/14/2017	\$75.00
	STAPLS7183303168000001	09/15/2017	\$30.33
	STAPLS7183554073000001	09/20/2017	\$151.63
	FORMS AND SUPPLY - AOPD	09/22/2017	\$15.17
	FORMS AND SUPPLY - AOPD	09/21/2017	\$107.96
	FORMS AND SUPPLY - AOPD	09/25/2017	\$9.09
	STAPLS7183879485000001	09/26/2017	\$25.96
	FORMS AND SUPPLY - AOPD	09/26/2017	\$9.11
			\$1,581.74

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK DEGRAFFINREID	DOLLAR GENERAL #10375	08/31/2017	\$15.90
	WELDINGSUPPLY.COM	09/07/2017	\$442.56
	TRAVERS TOOL CO	09/06/2017	\$177.85
	WELDINGSUPPLY.COM	09/21/2017	\$825.92
	AMAZON MKTPLACE PMTS	09/21/2017	\$30.98
	STAPLS7183682777000001	09/21/2017	\$30.33
	STEELCORE INDUSTRIAL SUPP	09/27/2017	\$2,242.76
			\$3,766.30
MARY BROCKMAN	FORMS AND SUPPLY - AOPD	09/20/2017	\$251.58
	CANBRETT LLC	09/27/2017	\$25.71
			\$277.29
MARY HENDRIX	WW GRAINGER	08/31/2017	\$622.64
	MARYS LUNCH BOX	09/05/2017	\$154.60
	WWW.APPOINTY.COM	09/12/2017	\$49.99
	PAYPAL SD NATION	09/12/2017	\$349.00
	CINTAS 60A SAP	09/13/2017	\$42.37
	DISCOUNTMUGS.COM	09/14/2017	\$946.00
	WW GRAINGER	09/14/2017	\$110.60
	WW GRAINGER	09/14/2017	\$272.21
	PRAXAIR DISTRIBUTION I	09/14/2017	\$79.09
	LAURENDA S LLC	09/13/2017	\$201.96
	BATTERIES PLUS	09/18/2017	\$171.51
	IN OSS, LLC	09/26/2017	\$2,100.00
			\$5,099.97
MARY ROCK	DERMALOGICA INC	09/11/2017	\$1,710.83
	UNIVERSAL COMPANIES	09/11/2017	\$337.32
	MARIANNA INDUSTRIES	09/26/2017	\$2,039.70
			\$4,087.85
MELINDA WILLIAMSON	BI-LO GROCERY #5161	09/14/2017	\$2.99
	INGLES MARKETS #208	09/14/2017	\$13.24
	ALDI 76093	09/14/2017	\$6.68
			\$22.91
MELISSA BAKER	AMERICAN AIR0018650635917	08/30/2017	\$439.99
	EGENFEE 25014812413	08/31/2017	\$8.00
	EGENFEE 25019452245	09/01/2017	\$8.00
	DELTA AIR 0068651313508	09/01/2017	\$355.10
	AMERICAN AIR0018651003227	08/31/2017	\$533.90
	EGENFEE 25023283885	09/02/2017	\$8.00
	DELTA AIR 0068653159416	09/08/2017	\$355.10
	EGENFEE 25044300748	09/09/2017	\$8.00
	UNITED 0168654061717	09/12/2017	\$447.11
	AMERICAN AIR0018654070812	09/12/2017	\$572.10
	EGENFEE 25035433489	09/13/2017	\$8.00
	EGENFEE 25056737037	09/13/2017	\$8.00
	SEDUG CONFERENCE	09/14/2017	\$225.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BAKER	EGENFEE 25060632729	09/14/2017	\$8.00
	AMERICAN AIR0018654395128	09/13/2017	\$327.92
	DELTA AIR 0068656125440	09/19/2017	\$529.11
	EGENFEE 25080394649	09/20/2017	\$8.00
	EGENFEE 25055967791	09/21/2017	\$8.00
	EGENFEE 25084944130	09/21/2017	\$8.00
	UNITED 0168656662117	09/20/2017	\$354.10
	AMERICAN AIR0018656549586	09/20/2017	\$363.90
	AMERICAN AIR0018656834796	09/21/2017	\$363.90
	EGENFEE 25084944488	09/22/2017	\$8.00
	SEDUG CONFERENCE	09/28/2017	\$225.00
			\$5,180.23
MICHAEL FISHER	LaerdalMedical	09/02/2017	\$71.61
			\$71.61
MICHAEL RUFF	THE HOME DEPOT #1127	08/30/2017	\$50.10
	CREGGER COMPANY 2	08/30/2017	\$81.63
	HOLDER ELECTRIC SUPPLY	08/31/2017	\$246.62
	TOTAL MAINTENANCE SOLUTIO	09/01/2017	\$144.35
	LOWES #01718	09/05/2017	\$20.48
	THE HOME DEPOT #1127	09/06/2017	\$19.51
	TOTAL MAINTENANCE SOLUTIO	09/08/2017	\$16.66
	HOLDER ELECTRIC SUPPLY	09/07/2017	\$205.30
	CK SUPPLY 240	09/13/2017	\$63.60
	THE HOME DEPOT #1127	09/14/2017	\$15.54
	THE HOME DEPOT #1126	09/20/2017	\$45.01
	THE HOME DEPOT #1126	09/25/2017	\$139.03
	LOWES #01718	09/28/2017	\$36.81
	GRAYBAR ELECTRIC	09/28/2017	\$400.99
MICHELLE ASHLEY	DENTAL ASSISTING NATIONAL	09/08/2017	\$65.00
	DENTAL ASSISTING NATIONAL	09/08/2017	\$65.00
	WAL-MART #3628	09/08/2017	\$21.40
	PRAXAIR DISTRIBUTION I	09/08/2017	\$23.66
	WOLTERS KLUWER HEALTH	09/09/2017	\$395.74
	CPI COLEPARMERINSTRUMT	09/13/2017	\$608.73
	BENCO DENTAL	09/14/2017	\$1,494.68
	HENRY SCHEIN	09/14/2017	\$344.60
	THE ATLANTA DENTAL SUPPLY	09/21/2017	\$69.20
	ADA.ORG	09/24/2017	\$268.95
	DENTAL ASSISTING NATIONAL	09/27/2017	\$250.00
			\$3,606.96
MIKE KAISER	DNI AUTO PARTS	09/06/2017	\$4.23
	LOWES #00667	09/18/2017	\$20.73
	LANDSCAPERS SUPPLY OF GR	09/26/2017	\$117.16
	JOLLEY TOWING	09/26/2017	\$150.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$292.12
MIRANDA S CAMPBELL	VWR INTERNATIONAL INC	09/01/2017	\$126.48
	TFS FISHERSCI ECOM ATL	08/31/2017	\$715.45
	VWR INTERNATIONAL INC	09/21/2017	\$260.15
	VWR INTERNATIONAL INC	09/21/2017	\$86.76
	TFS FISHERSCI ECOM ATL	09/21/2017	\$336.58
			\$1,525.42
NANCY ENGLISBE	FACEBK T4LEDDAEC2	08/31/2017	\$43.95
	FACEBK S4LEDDAEC2	08/31/2017	\$377.24
	D J WALL ST JOURNAL	09/04/2017	\$110.97
	DNH GODADDY.COM	09/06/2017	\$42.51
	BURRELLESLUCE	09/07/2017	\$268.90
	PAYPAL ASOCIACIONH	09/13/2017	\$500.00
	CUSTOM WRISTBANDS INC	09/14/2017	\$312.89
	PROMOTIONS UNLIMITED	09/20/2017	\$1,180.63
	PROMOTIONS UNLIMITED	09/20/2017	\$1,455.95
	IN COMMUNITY JOURNALS LL	09/26/2017	\$2,296.80
	RR DONNELLEY-PAYMETRIC	09/27/2017	\$996.98
	SQ WE SHOT THAT MULTIM	09/27/2017	\$83.00
	DNH GODADDY.COM	09/27/2017	\$50.68
	GAN GREENVILENEWS-CCC	09/28/2017	\$4,016.13
	DNH GODADDY.COM	09/28/2017	\$27.34
			\$11,763.97
NANCY JONES	FORMS AND SUPPLY - AOPD	09/21/2017	\$169.26
			\$169.26
NATASHA SPEARMAN	AMAZON MKTPLACE PMTS	08/31/2017	\$21.90
	Amazon.com	09/01/2017	\$7.98
	AMAZON MKTPLACE PMTS	08/31/2017	\$100.99
	CHICK-FIL-A #00466	08/31/2017	\$142.13
	AMAZON MKTPLACE PMTS	09/02/2017	\$16.99
	WM SUPERCENTER #631	09/05/2017	\$110.88
	SQ JUMPING JUKEBOX,LLC	09/05/2017	\$325.00
	WAL-MART #0631	09/05/2017	\$110.60
	WM SUPERCENTER #631	09/05/2017	\$79.37
	SQ CARICATURES BY CATHER	09/06/2017	\$300.00
	PAPA JOHN'S #00584	09/07/2017	\$258.77
	SPINX #0205	09/06/2017	\$25.90
	PAPA JOHN'S #00584	09/14/2017	\$258.77
	ACADEMY SPORTS #148	09/18/2017	\$209.09
	CHICK-FIL-A #00466	09/19/2017	\$142.13
	FORMS AND SUPPLY - AOPD	09/22/2017	\$57.76
	AMAZON MKTPLACE PMTS	09/22/2017	\$55.48
	FORMS AND SUPPLY - AOPD	09/21/2017	\$108.51
	PUBLIX #602	09/25/2017	\$54.77
	NAT CTR FOR OUTDOOR/ADV	09/28/2017	\$215.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NATASHA SPEARMAN	PAPA JOHN'S #00584	09/28/2017	\$63.09
			\$2,665.11
PALMIRA VAZQUEZ	SAMSCLUB #8278	09/01/2017	\$291.77
	WAL-MART #2328	09/01/2017	\$32.46
	ALDI 76078	09/16/2017	\$18.70
	ALDI 76078	09/16/2017	\$80.92
	SAMS CLUB #8278	09/15/2017	\$249.08
	WM SUPERCENTER #1244	09/15/2017	\$78.08
	PUBLIX #602	09/16/2017	\$5.46
	WM SUPERCENTER #2328	09/20/2017	\$113.62
	SAMS CLUB #8278	09/21/2017	\$54.84
	SAMS CLUB #8278	09/21/2017	\$226.58
	SAMSCLUB.COM	09/21/2017	\$185.12
	WAL-MART #1244	09/26/2017	\$114.45
	ALDI 76078	09/25/2017	\$95.91
	ALDI 76078	09/25/2017	\$9.56
	WM SUPERCENTER #1244	09/26/2017	\$23.85
PAM APPLE	ACBSP	09/05/2017	\$150.00
			\$150.00
PAM D GREEN	FORMS AND SUPPLY - AOPD	08/30/2017	\$10.97
	PUBLIX #602	09/05/2017	\$67.85
	FORMS AND SUPPLY - AOPD	09/11/2017	\$10.97
			\$89.79
PATRICK WAGNER	IN LOTUS URBAN FARM AND	09/07/2017	\$259.40
	TURNPIKE APPLIANCE	09/20/2017	\$342.99
			\$602.39
PAUL SNOAD	IBI - SUPPLYWORKS #2251	08/30/2017	\$51.89
	AED SUPERSTORE	09/06/2017	\$50.58
	IBI - SUPPLYWORKS #2251	09/05/2017	\$418.49
	ERC WIPING PRODUCTS	09/07/2017	\$327.18
	IBI - SUPPLYWORKS #2251	09/11/2017	\$831.09
	FORMS AND SUPPLY - AOPD	09/15/2017	\$11.95
	REPUBLIC SERVICES TRASH	09/19/2017	\$94.38
	AED SUPERSTORE	09/20/2017	\$195.53
	GREGORY PEST SOLUTIONS	09/19/2017	\$649.00
	DADE PAPER ATLANTA	09/22/2017	\$2,364.65
	UNITED CHEMICAL & SUPP	09/21/2017	\$5,450.75
			\$10,445.49
PENELOPE BOHNENBERGER	FORMS AND SUPPLY - AOPD	08/31/2017	\$20.11
	EB SCBIO 2017 ANNUAL	09/14/2017	\$132.87
	FORMS AND SUPPLY - AOPD	09/15/2017	\$33.70
	FORMS AND SUPPLY - AOPD	09/15/2017	\$33.01
	FORMS AND SUPPLY - AOPD	09/25/2017	\$20.22

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$239.91
RAY LAMBERT	PAYFLOW/PAYPAL	09/05/2017	\$13.20
	ALPHA BUSINESS ESSENTIAL	09/14/2017	\$61.89
			\$75.09
RENE' GARRICK	FORMS AND SUPPLY - AOPD	08/30/2017	\$44.50
	FORMS AND SUPPLY - AOPD	08/30/2017	\$5.51
	NAFSA ASSOCIATIONOF INTER	09/19/2017	\$459.00
	TEMPLE NON CREDIT	09/18/2017	\$150.00
	SQ THE PIT STOP AT TOYOT	09/22/2017	\$330.25
	MAST STORE GREENVILLE	09/26/2017	\$68.82
	MARYS LUNCH BOX	09/28/2017	\$718.00
			\$1,776.08
RENEE RUBNER	AMAZON MKTPLACE PMTS	09/03/2017	\$226.54
	AMAZON MKTPLACE PMTS	09/02/2017	\$389.19
	AMAZON MKTPLACE PMTS	09/02/2017	\$113.30
	USC EMAIL	09/08/2017	\$159.00
	CHANNING BETE CO AHA	09/14/2017	\$260.77
	DIGITAL SOURCE GROUP LLC	09/25/2017	\$2,457.00
	PRAXAIR DISTRIBUTION I	09/26/2017	\$11.83
	GROVE MEDICAL INC	09/26/2017	\$601.76
	GOODHEART-WILLCOX PUBL	09/28/2017	\$1,994.17
			\$6,213.56
RENEE ZORN	FORMS AND SUPPLY - AOPD	09/05/2017	\$74.40
			\$74.40
RITA HARRIS-SMITH	SOUTH CAROLINA RESTAURANT	08/30/2017	\$300.00
	POSTEC INC	08/30/2017	\$1,249.99
	CINTAS 60A SAP	09/13/2017	\$231.29
	IBI - SUPPLYWORKS #2251	09/19/2017	\$1,120.94
	FORMS AND SUPPLY - AOPD	09/20/2017	\$31.38
			\$2,933.60
RITA SNYDER	EB 2017 BEST AND BRIG	09/01/2017	\$750.00
	GREATER GREENVILLE CHAMBE	09/07/2017	\$45.00
	COFFEE BREAK SERVICE	09/08/2017	\$67.84
	GREATER GREENVILLE CHAMBE	09/08/2017	\$35.00
	COSTCO WHSE #1005	09/14/2017	\$116.01
	COSTCO WHSE #1005	09/14/2017	\$88.72
	EB 2017 BEST AND BRIG	09/14/2017	\$750.00
	FORMS AND SUPPLY - AOPD	09/15/2017	\$40.41
	GIMME A SIGN CO	09/19/2017	\$30.42
	GREATER GREENVILLE CHAMBE	09/19/2017	\$1,200.00
	MARYS LUNCH BOX	09/20/2017	\$413.80
	PROMOTIONS UNLIMITED	09/20/2017	\$195.04
			\$3,732.24
ROBERT COUTCH	UPS 000000223344357	09/13/2017	\$93.71

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT COUTCH	UPS 000000223344367	09/13/2017	\$70.77
	UPS 000000223344377	09/18/2017	\$43.48
	ULINE SHIP SUPPLIES	09/23/2017	\$103.47
			\$311.43
RODNEY JONES	WW GRAINGER	08/31/2017	\$89.26
	WW GRAINGER	09/07/2017	\$30.17
	ELECTRICAL SOUTH LP	09/12/2017	\$558.52
	STAPLS7183675191000001	09/21/2017	\$12.64
	FORMS AND SUPPLY - AOPD	09/21/2017	\$228.37
	MARYS LUNCH BOX	09/26/2017	\$220.76
			\$1,139.72
SAM DELLORSO	PROSOURCE #1	08/30/2017	\$186.84
	PROSOURCE #1	09/21/2017	\$284.62
			\$471.46
SARA CATOE	UT NISOD	08/31/2017	\$99.00
			\$99.00
SCOTT WILBANKS	EB CPD POSTGRADUATE C	09/07/2017	\$5,175.60
			\$5,175.60
SHARYN PHILLIPS	ATI NURSING	09/22/2017	\$2,459.20
			\$2,459.20
SHEILA GAINES	BAKER DISTRIBUTING #578	09/05/2017	\$205.56
	HOMEDEPOT.COM	09/06/2017	\$44.26
	THE HOME DEPOT #1127	09/18/2017	\$76.93
	FORMS AND SUPPLY - AOPD	09/20/2017	\$187.11
	THE HOME DEPOT #1127	09/26/2017	\$286.47
	JOHNSTONE SUPPLY	09/27/2017	\$297.51
	CE GREENVILLE	09/28/2017	\$178.64
			\$1,276.48
SHENIECE HUNT	IN CUSTOM CRAFTWORKS	08/31/2017	\$134.93
	FORMS AND SUPPLY - AOPD	09/20/2017	\$20.19
	FORMS AND SUPPLY - AOPD	09/20/2017	\$57.28
			\$212.40
SHERYN C ROBINSON	GROVE MEDICAL, INC.	08/31/2017	\$429.76
	GROVE MEDICAL, INC.	09/05/2017	\$315.29
	GROVE MEDICAL, INC.	09/13/2017	\$1,183.76
	GROVE MEDICAL, INC.	09/21/2017	\$292.25
	OTC BRANDS, INC.	09/26/2017	\$58.15
	GROVE MEDICAL, INC.	09/28/2017	\$733.99
			\$3,013.20
SHIRLEY HOLCOMBE	NAPA OF SIMPSONVILLE	09/13/2017	\$32.51
	THE HOME DEPOT #1124	09/14/2017	\$120.17
	GREENVILLE TURF AND TRACT	09/27/2017	\$329.17
			\$481.85

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
STEPHEN COOK	CLINE HOSE AND HYDRAULICS	08/31/2017	\$33.38	
	DNI AUTO PARTS	09/01/2017	\$104.21	
	DNI AUTO PARTS	09/05/2017	\$5.18	
	LONG TRAILER & BODY SERVI	09/06/2017	\$6.00	
	KEVIN WHITAKER CHEVROLET	09/05/2017	\$41.11	
	DNI AUTO PARTS	09/07/2017	\$77.34	
	SNIDER TIRE INC #343	09/07/2017	\$105.83	
	BATTERY SPECIALISTS	09/11/2017	\$762.88	
	GARRETTS DISCOUNT GOLF CA	09/12/2017	\$389.55	
	THE HOME DEPOT #1127	09/11/2017	\$23.91	
	DNI AUTO PARTS	09/12/2017	\$6.35	
	THE HOME DEPOT #1127	09/13/2017	\$6.97	
	THE HOME DEPOT #1127	09/13/2017	\$31.41	
	KEVIN WHITAKER CHEVROLET	09/18/2017	\$41.11	
	MCKINNEY LUMBER & HARDWA	09/18/2017	\$24.28	
	ADVANCE AUTO PARTS #5830	09/20/2017	\$6.10	
	DNI AUTO PARTS	09/20/2017	\$27.54	
	FAIRWAY FORD INC	09/22/2017	\$325.40	
	DNI AUTO PARTS	09/21/2017	\$820.27	
	FAIRWAY FORD INC	09/27/2017	\$88.26	
	GREENVILLE TURF AND TRACT	09/28/2017	\$1,035.11	
	LONG TRAILER & BODY SERVI	09/28/2017	\$356.21	
				\$4,318.40
	STEPHEN TRULUCK	LOWES #01983	09/07/2017	\$50.82
		GRAYBAR ELECTRIC	09/09/2017	\$197.90
		GRAYBAR ELECTRIC	09/08/2017	\$200.55
		AMERICAN TIME	09/14/2017	\$1,319.34
		CAR WASH EAST INC	09/20/2017	\$13.00
REMICHEL 239 GREENVILLE		09/21/2017	\$3.73	
I & M INDUSTRIALS INC		09/26/2017	\$833.35	
ADVANCE AUTO PARTS #5830		09/27/2017	\$71.95	
THE HOME DEPOT #1127		09/26/2017	\$28.05	
			\$2,718.69	
SUSAN BURCH	US FOODS 6B	09/07/2017	\$763.86	
	FORMS AND SUPPLY - AOPD	09/11/2017	\$214.82	
	UNITED CHEMICAL & SUPP	09/12/2017	\$301.56	
	MARVIN'S PRODUCE LLC	09/12/2017	\$119.77	
	PUBLIX #602	09/12/2017	\$73.84	
	US FOODS 6B	09/14/2017	\$674.04	
	US FOODS 6B	09/18/2017	\$678.47	
	Discount School Supply	09/19/2017	\$29.67	
	Discount School Supply	09/19/2017	\$159.11	
	AMAZON.COM AMZN.COM/BILL	09/20/2017	\$26.50	
	US FOODS 6B	09/21/2017	\$589.86	
	MARVIN'S PRODUCE LLC	09/26/2017	\$60.85	
	THE HOME DEPOT #1127	09/25/2017	\$107.81	

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BURCH	THE HOME DEPOT #1127	09/25/2017	\$33.82
	MARVIN'S PRODUCE LLC	09/27/2017	\$12.55
	PUBLIX #874	09/27/2017	\$56.26
	GROVE MEDICAL INC	09/27/2017	\$441.13
			\$4,343.92
SUSAN GASQUE	FORMS AND SUPPLY - AOPD	09/21/2017	\$130.23
			\$130.23
TED WESTERVELT	NUTECH NATIONAL	09/08/2017	\$675.00
	JOHNSON CONTROLS SS	09/08/2017	\$999.80
	AMAZON MKTPLACE PMTS	09/12/2017	\$439.38
	AMAZON MKTPLACE PMTS	09/21/2017	\$61.03
	OFFICE DEPOT #62	09/20/2017	\$29.63
	SUPPLYHOUSE.COM	09/22/2017	\$57.95
	SUPPLYHOUSE.COM	09/22/2017	\$262.95
	JOHNSON CONTROLS SS	09/25/2017	\$726.80
	JOHNSON CONTROLS SS	09/25/2017	\$847.00
			\$4,099.54
TERENCE M BROOKS	DESIGN LAB GREENVILLE	09/05/2017	\$835.24
	PRIORITY ONE SECURITY	09/25/2017	\$32.75
	PRIORITY ONE SECURITY	09/25/2017	\$32.75
	PRIORITY ONE SECURITY	09/25/2017	\$49.95
	PRIORITY ONE SECURITY	09/25/2017	\$32.75
	PRIORITY ONE SECURITY	09/25/2017	\$32.75
	PRIORITY ONE SECURITY	09/25/2017	\$1,316.17
	PRIORITY ONE SECURITY	09/25/2017	\$20.00
	PRIORITY ONE SECURITY	09/25/2017	\$32.75
	PRIORITY ONE SECURITY	09/25/2017	\$49.95
			\$2,435.06
TERRILYN HAY	ALPHA BUSINESS ESSENTIAL	09/05/2017	\$93.62
	EB WOMENS LEADERSHIP	09/07/2017	\$316.98
	NACUBO	09/12/2017	\$375.00
	DUNBAR ARMORED INC	09/21/2017	\$741.78
	ALPHA BUSINESS ESSENTIAL	09/22/2017	\$68.83
	STAPLS7183271075000001	09/28/2017	\$30.33
			\$1,626.54
TIMOTHY J TENNIS	NORFOLK WIRE AND ELECTRON	09/01/2017	\$45.55
	NORFOLK WIRE AND ELECTRON	09/05/2017	\$20.91
	THE HOME DEPOT #1127	09/05/2017	\$58.45
	NORFOLK WIRE AND ELECTRON	09/12/2017	\$491.78
	THE HOME DEPOT #1127	09/27/2017	\$45.47
			\$662.16
TOMMIE H WHITT	VWR INTERNATIONAL INC	09/03/2017	\$165.60
			\$165.60
TONIE NORTHCUTT	AWL PEARSON EDUCATION	09/11/2017	\$970.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONIE NORTHCUTT	GOODHEART-WILLCOX PUBL	09/13/2017	\$1,750.18
	MSSC	09/14/2017	\$45.00
	FORMS AND SUPPLY - AOPD	09/22/2017	\$11.19
	FORMS AND SUPPLY - AOPD	09/22/2017	\$116.31
	SHL US	09/23/2017	\$408.82
			\$3,301.50
VICKIE MAXWELL	SC BAR CLE	09/08/2017	\$340.00
	WAV SC UPSTATE PARALEGAL	09/14/2017	\$150.00
	AMERICAN ASSOCIATION FOR	09/26/2017	\$525.00
			\$1,015.00
WES ADAMS	FORMS AND SUPPLY - AOPD	08/31/2017	\$4.78
	THE HOME DEPOT #1127	09/01/2017	\$7.39
	TFS FISHERSCI ECOM ATL	09/09/2017	\$75.88
	TFS FISHERSCI ECOM ATL	09/12/2017	\$38.82
	FORMS AND SUPPLY - AOPD	09/19/2017	\$39.42
	PRAXAIR DISTRIBUTION I	09/27/2017	\$11.83
			\$178.12

Total for GREENVILLE TECH COLLEGE:**\$229,517.54**

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDRA EINARSSON	FOOD LION #2506	09/05/2017	\$45.85
	FOOD LION #2506	09/12/2017	\$75.12
	BI-LO GROCERY #5550	09/14/2017	\$2.72
	FOOD LION #2506	09/18/2017	\$70.24
	FOOD LION #2506	09/22/2017	\$93.37
	FOOD LION #2506	09/28/2017	\$32.45
ALLISON PRIMO	WAL-MART #5378	09/05/2017	\$625.35
	WAL-MART #5383	09/07/2017	\$9.43
	WM SUPERCENTER #5383	09/07/2017	\$8.47
	WAL-MART #5383	09/07/2017	\$9.33
			\$652.58
ANDRETTA C JACKSON	SMITH RUBBER STAMP & SEAL	09/18/2017	\$302.81
	STAPLS7183492904000002	09/19/2017	\$518.36
	STAPLS7183492904000001	09/19/2017	\$262.61
	EB SECOND ANNUAL SOUT	09/25/2017	\$27.37
	MOORE MEDICAL LLC	09/26/2017	\$60.55
	FORMS AND SUPPLY - AOPD	09/27/2017	\$498.71
			\$1,670.41
ANN S WILSON	SC.GOV SCJD EFILE	09/07/2017	\$180.32
	IWP NEWSLETTERS	09/15/2017	\$775.00
	IWP NEWSLETTERS	09/15/2017	\$320.00
	EB SC PRESCRIBED FIRE	09/25/2017	\$45.00
			\$1,320.32
APRIL L BOONE	AMAZON MKTPLACE PMTS	09/14/2017	\$63.92
	AMAZON MKTPLACE PMTS	09/19/2017	\$78.37
			\$142.29
ASHLEY COHEN-BURNELL	INFOCHECKUSA.COM	09/01/2017	\$31.90
	INFOCHECKUSA.COM	09/06/2017	\$19.95
	INFOCHECKUSA.COM	09/07/2017	\$19.95
	INFOCHECKUSA.COM	09/14/2017	\$19.95
	INFOCHECKUSA.COM	09/15/2017	\$19.95
	INFOCHECKUSA.COM	09/27/2017	\$19.95
	INFOCHECKUSA.COM	09/27/2017	\$19.95
	INFOCHECKUSA.COM	09/27/2017	\$19.95
			\$251.35
BENJAMIN D BAIR	LOWES #00385	08/31/2017	\$19.40
	LOWES #00385	08/31/2017	\$23.19
	SPORTSMANS WAREHOUSE 155	08/31/2017	\$106.99
	GEOPROBE SYSTEMS	09/01/2017	\$153.20

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN D BAIR	LOWES #03026	09/05/2017	\$33.44
	DRILLERS SERVICE,INC	09/07/2017	\$1,310.58
	LOWES #03026	09/13/2017	\$35.60
	ULINE SHIP SUPPLIES	09/15/2017	\$145.03
	FORESTRY SUPPLIERS INC	09/14/2017	\$61.25
	YSI	09/15/2017	\$240.32
	ENVIRONMENTAL EXPRESS	09/14/2017	\$150.30
	LOWES #00499	09/26/2017	\$16.03
	DRILLERS SERVICE,INC	09/27/2017	\$627.91
			\$2,923.24
BETTY BROACH	VWR INTERNATIONAL INC	09/01/2017	\$243.39
	Dick'sSportingGoods.com	09/01/2017	\$23.74
	SPEEDPAY:DUKE-ENERGY	09/01/2017	\$832.40
	IDEXX DISTRIBUTION INC	09/08/2017	\$994.63
	COMPORIUM-LATC WS RET	09/08/2017	\$880.21
	MUNICIPAL ONLINE PAYMENT	09/08/2017	\$1.25
	FORMS AND SUPPLY - AOPD	09/08/2017	\$95.21
	CITY OF LANCASTER	09/08/2017	\$97.14
	COMPORIUM-RHTC CC RET	09/11/2017	\$662.14
	WAL-MART #1030	09/11/2017	\$111.60
	BASS PRO ONLINE - US	09/13/2017	\$19.92
	FORMS AND SUPPLY - AOPD	09/18/2017	\$96.53
	FELLOWES, INC	09/20/2017	\$509.98
	IN BAILEY'S TEST STRIPS	09/20/2017	\$109.00
BEVERLY A DAVIS	GRAYBAR ELECTRIC COMPANY	08/31/2017	\$107.18
	FORMS AND SUPPLY - AOPD	09/01/2017	\$332.34
	ACCO BRANDS DIRECT	09/08/2017	\$22.68
	SQ CROSSINGS DELI	09/11/2017	\$145.25
	FORMS AND SUPPLY - AOPD	09/11/2017	\$131.72
	VZWRLSS IVR VB	09/15/2017	\$685.26
	VZWRLSS IVR VB	09/15/2017	\$456.84
	FORMS AND SUPPLY - AOPD	09/22/2017	\$98.79
	ORTRONICS INC	09/27/2017	\$51.79
			\$2,031.85
BRENDA CROSBY	FORMS AND SUPPLY - AOPD	08/30/2017	\$86.23
	THE NELAC INSTITUTE	09/01/2017	\$100.00
	ENVIRONMENTAL RESOURCE	09/06/2017	\$1,496.13
	ENVIRONMENTAL RESOURCE	09/18/2017	\$1,112.19
	ULINE SHIP SUPPLIES	09/19/2017	\$728.44
	ULINE SHIP SUPPLIES	09/19/2017	\$1,505.28
	FORMS AND SUPPLY - AOPD	09/19/2017	\$139.76
	STAPLS7183823815000001	09/23/2017	\$786.78
	MANSCI INC	09/23/2017	\$453.58
	ENVIRONMENTAL RESOURCE	09/22/2017	\$623.49

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CROSBY	CHARM SCIENCES, INC.	09/27/2017	\$1,355.00
			\$8,386.88
BRENDA WILLIAMS	CABELAS.COM	08/31/2017	\$145.74
			\$145.74
BRIDGETTE L HACKLER	PRECISION ROLLER	09/13/2017	\$58.81
	FORMS AND SUPPLY - AOPD	09/15/2017	\$55.34
	VWR INTERNATIONAL INC	09/21/2017	\$48.41
	Amazon.com	09/21/2017	\$205.84
	MANAGEDPRINT	09/21/2017	\$493.56
	AMAZON MKTPLACE PMTS	09/25/2017	\$71.98
	FORMS AND SUPPLY - AOPD	09/27/2017	\$359.86
			\$1,293.80
BROOKE BRITAIN	FOOD LION #2506	09/06/2017	\$5.17
	FOOD LION #2609	09/12/2017	\$13.33
	FOOD LION #2506	09/14/2017	\$48.95
	FOOD LION #2506	09/18/2017	\$21.01
	FOOD LION #2506	09/20/2017	\$50.77
	FOOD LION #2506	09/25/2017	\$69.38
	FOOD LION #2506	09/27/2017	\$3.45
			\$212.06
CARLTON DOZIER	STAPLS7182571649000001	09/01/2017	\$218.99
	OLD TOWNE SUPPLY	09/14/2017	\$562.79
	OLD TOWNE SUPPLY	09/14/2017	\$562.79
	OLD TOWNE SUPPLY	09/18/2017	\$202.50
			\$1,547.07
CAROLYN G SCHWARZ	LOWES #00655	09/19/2017	\$121.58
	PITNEY BOWES PI	09/24/2017	\$129.72
	SMITH RUBBER STAMP & SEAL	09/27/2017	\$201.42
		\$452.72	
CATHY ROBINSON	FORMS AND SUPPLY - AOPD	09/08/2017	\$963.61
	FORMS AND SUPPLY - AOPD	09/12/2017	\$87.18
	FORMS AND SUPPLY - AOPD	09/14/2017	\$69.00
	IN ASDWA	09/18/2017	\$400.00
	FORMS AND SUPPLY - AOPD	09/26/2017	\$69.00
		\$1,588.79	
CHARLOTTE HUGGINS	AMAZON MKTPLACE PMTS	09/08/2017	\$138.54
	STAPLES DIRECT	09/08/2017	\$96.11
	FORMS AND SUPPLY - AOPD	09/08/2017	\$250.99
	FORMS AND SUPPLY - AOPD	09/11/2017	\$329.86
	VERIZON WRLS 04232-01	09/14/2017	\$64.78
	FORMS AND SUPPLY - AOPD	09/15/2017	\$133.96
	AMAZON MKTPLACE PMTS	09/19/2017	\$140.68
	BIO RAD LABORATORIES	09/20/2017	\$1,374.06
	FORMS AND SUPPLY - AOPD	09/25/2017	\$1,301.36

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	SIGMA ALDRICH US	09/27/2017	\$212.60
	AMAZON MKTPLACE PMTS	09/27/2017	\$439.98
			\$4,482.92
CHERYL KUMPF-LAWSON	HACH COMPANY	08/30/2017	\$113.42
	CENTURYLINK/SPEEDPAY	09/02/2017	\$329.94
	LOWES #01521	09/05/2017	\$9.95
	SPIRIT COMMUNICATIONS EB	09/19/2017	\$39.52
	FSI SCE&G PAYMENT	09/19/2017	\$1,000.00
	FSI SCE&G PAYMENT	09/19/2017	\$818.18
	CENTURYLINK/SPEEDWAY	09/20/2017	\$315.81
	WEST MARINE #5547	09/19/2017	\$10.75
	MANAGEDPRINT	09/20/2017	\$523.20
	PHENOVA, INC.	09/20/2017	\$99.50
		\$3,260.27	
CHERYL L BROWN	PAYPAL SCPHA	09/01/2017	\$35.00
			\$35.00
CONNIE L THOMPSON	AMERICAN AIR0010657895874	09/13/2017	\$35.24
	ACS MEETINGS	09/13/2017	\$450.00
	AMERICAN AIR0012148628317	09/13/2017	\$296.90
	STAPLES DIRECT	09/15/2017	\$388.74
			\$1,170.88
COREY T ROBERTS	LOWES #00433	09/06/2017	\$14.62
	LOWES #00433	09/07/2017	\$119.10
	LOWES #00433	09/07/2017	\$45.04
	LOWES #00433	09/14/2017	\$128.09
	LOWES #00433	09/14/2017	\$186.57
	LOWES #00433	09/15/2017	\$50.16
	ADVANCED DOOR SYSTEMS	09/18/2017	\$330.64
	CK SUPPLY 238	09/18/2017	\$161.12
	LOWES #01064	09/20/2017	\$14.00
	CK SUPPLY 238	09/20/2017	\$112.32
	LOWES #00433	09/22/2017	\$36.09
	SHERWIN WILLIAMS 702306	09/25/2017	\$303.37
	LOWES #00433	09/27/2017	\$65.93
			\$1,567.05
CYNTHIA B HAMILTON	DBS COMMUNICATIONS	09/01/2017	\$398.96
	DIXIE TROPHIES INC	09/05/2017	\$43.20
	COLUMBIASTA	09/06/2017	\$177.50
	THE HERALD CLASSIFIEDS	09/07/2017	\$272.32
	BHM AL-SC ADVERTISING	09/08/2017	\$538.93
	PRESS AND BANNER	09/08/2017	\$288.75
	GHM SPATANBURG HERALD	09/08/2017	\$293.29
	THE DILLON HERALD	09/11/2017	\$182.28
	THE HERALD CLASSIFIEDS	09/14/2017	\$313.26
	THE SUN NEWS	09/14/2017	\$606.60

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B HAMILTON	ANDERSON INDEPENDENT	09/14/2017	\$739.50
	WEASC	09/22/2017	\$825.00
	DIXIE TROPHIES INC	09/25/2017	\$44.82
			\$4,724.41
CYNTHIA E PELLOS	COSTCO WHSE #0360	09/07/2017	\$188.97
	WAL-MART #1748	09/10/2017	\$10.20
	PUBLIX #472	09/10/2017	\$23.54
	WAL-MART #1748	09/13/2017	\$3.51
	ARTTOFRAMES INC	09/15/2017	\$319.36
	BED BATH & BEYOND #651	09/20/2017	\$326.77
	LOWES #00655	09/20/2017	\$134.96
	TARGET 00013912	09/22/2017	\$43.58
	WM SUPERCENTER #3367	09/22/2017	\$81.59
	AMAZON MKTPLACE PMTS	09/28/2017	\$25.99
DANA A WAGGONER	HIGH PERFORMANCE COOLE	09/06/2017	\$215.99
	RITE AID STORE - 11586	09/13/2017	\$84.27
	WALGREENS #12478	09/13/2017	\$18.12
	BI-LO #5802	09/15/2017	\$41.54
	ALDI 76025	09/15/2017	\$36.72
	WAL-MART #4379	09/15/2017	\$36.83
	FOOD LION #0245	09/15/2017	\$56.44
	ALDI 66049	09/25/2017	\$9.05
	BIOMERIEUX, INC.	09/26/2017	\$847.75
			\$1,346.71
DAVID RIVERS	FORMS AND SUPPLY - AOPD	08/30/2017	\$27.24
	OFFICEMAX CT IN#110675	08/31/2017	\$81.00
	STAPLES 00103234	08/30/2017	\$36.71
	FORMS AND SUPPLY - AOPD	09/01/2017	\$69.66
	OFFICEMAX CT IN#116778	09/01/2017	\$44.09
	OFFICEMAX CT IN#117170	09/01/2017	\$87.59
	OFFICEMAX CT IN#116842	09/01/2017	\$27.40
	OFFICEMAX CT IN#124910	09/05/2017	\$480.64
	OFFICEMAX CT IN#122238	09/05/2017	\$201.49
	CONT CARBONIC 137	09/05/2017	\$39.99
	WAL-MART #1339	09/06/2017	\$129.14
	STAPLES 00103234	09/06/2017	\$121.44
	FORMS AND SUPPLY - AOPD	09/07/2017	\$28.47
	INTEGRATED DNA TECH	09/15/2017	\$1,862.14
	CONT CARBONIC 137	09/18/2017	\$38.56
	STAPLES 00103234	09/18/2017	\$91.74
	OFFICEMAX CT IN#178001	09/19/2017	\$435.37
	DMI DELL SM BUS	09/19/2017	\$161.99
	WM SUPERCENTER #1339	09/19/2017	\$98.50
	OFFICEMAX CT IN#178033	09/19/2017	\$223.88

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	OFFICEMAX CT IN#182988	09/20/2017	\$62.83
	CONT CARBONIC 137	09/21/2017	\$68.04
	CONT CARBONIC 137	09/21/2017	\$38.56
	OFFICEMAX CT IN#188087	09/22/2017	\$175.79
	CEDAR TERRANCE PAPER	09/25/2017	\$499.66
	CORRUGATED CONTAINERS INC	09/25/2017	\$687.96
	FORMS AND SUPPLY - AOPD	09/25/2017	\$20.43
	OFFICEMAX CT IN#206958	09/27/2017	\$254.76
	OFFICEMAX CT IN#207414	09/27/2017	\$970.27
	AMER BOARD BIOANALYSIS	09/28/2017	\$225.00
	FORMS AND SUPPLY - AOPD	09/27/2017	\$24.75
	OFFICEMAX CT IN#211665	09/28/2017	\$998.80
			\$8,313.89
	DEBORAH LYNN BEACH	DAYS INN	09/09/2017
DAYS INN		09/09/2017	\$415.80
DAYS INN		09/09/2017	\$415.80
DAYS INN		09/09/2017	\$415.80
DAYS INN		09/09/2017	\$415.80
HILTON GARDEN INN		09/13/2017	\$378.28
		\$2,457.28	
DEBORAH M SHEPARD	INORGANIC VENTURES, INC.	08/29/2017	\$81.64
	STAPLES DIRECT	09/01/2017	\$49.60
	ALPHA BUSINESS ESSENTIAL	09/07/2017	\$1,126.12
	ALPHA BUSINESS ESSENTIAL	09/08/2017	\$383.32
	FORMS AND SUPPLY - AOPD	09/07/2017	\$401.39
	SARSTEDT INC	09/11/2017	\$216.00
	FORMS AND SUPPLY - AOPD	09/12/2017	\$3.90
	ALIBRIS BOOKS	09/13/2017	\$490.46
	STAPLES DIRECT	09/14/2017	\$426.20
	FRAME USA MOTO	09/15/2017	\$584.39
	FRAME USA MOTO	09/15/2017	\$30.33
	FRAME USA MOTO	09/15/2017	\$499.77
	FRAME USA MOTO	09/15/2017	\$451.72
	FRAME USA MOTO	09/15/2017	\$53.45
	FRAME USA MOTO	09/15/2017	\$338.89
	FRAME USA MOTO	09/15/2017	\$75.20
	Amazon.com	09/18/2017	\$86.60
	AMAZON MKTPLACE PMTS	09/18/2017	\$76.92
	ALPHA BUSINESS ESSENTIAL	09/18/2017	\$804.81
	Amazon.com	09/22/2017	\$142.15
MERIDIAN BIO SCIENCE C	09/29/2017	\$922.23	
		\$7,245.09	
DELETRA J HARMON	WM SUPERCENTER #5383	09/07/2017	\$10.43
	WM SUPERCENTER #5383	09/07/2017	\$8.49
	WM SUPERCENTER #5383	09/07/2017	\$9.80

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DELETRA J HARMON	WM SUPERCENTER #5383	09/07/2017	\$8.12
	WAL-MART #5383	09/07/2017	\$11.14
	WM SUPERCENTER #5383	09/07/2017	\$8.14
	WM SUPERCENTER #5383	09/07/2017	\$10.30
	WM SUPERCENTER #5383	09/07/2017	\$8.20
	FOOD LION #2506	09/20/2017	\$20.84
	BI-LO GROCERY #5282	09/20/2017	\$30.63
	FOOD LION #2506	09/20/2017	\$89.16
	BI-LO GROCERY #5282	09/20/2017	\$13.13
	LOWES FOODS #267	09/25/2017	\$6.76
DENISE VELEZ	PAYPAL MIDCAROLINA	08/31/2017	\$190.00
	CONTEMPORARY FORUMS - REG	08/31/2017	\$485.00
	EB 2017 FOOD ACCESS S	09/08/2017	\$66.27
	PAYPAL SCPHA	09/08/2017	\$35.00
	PAYPAL EATSMARTMOV	09/26/2017	\$1,065.00
			\$1,841.27
DENNIS S THOMPSON	DELTA AIR 0062397165977	09/22/2017	\$341.60
			\$341.60
DONNA HALL	IN INTERSTATE SHELLFISH	08/31/2017	\$545.00
	TOTAL OFFICE SOLUTIONS2	09/01/2017	\$222.84
	FORMS AND SUPPLY - AOPD	09/05/2017	\$108.96
	SPIRIT COMMUNICATIONS EB	09/12/2017	\$67.12
	MYRTLEBEACH-UTIL-PMNTS	09/12/2017	\$114.55
	WW GRAINGER	09/13/2017	\$10.66
	LAWMENS DISTRIBUTION LLC	09/13/2017	\$29.54
	LAWMENS DISTRIBUTION LLC	09/13/2017	\$13.06
			\$1,111.73
DORIS MONROE	US INK AND TONER	08/31/2017	\$597.88
	WM SUPERCENTER #1183	09/26/2017	\$142.50
			\$740.38
ELIZABETH CHAFFIN	SC BAR CLE	09/06/2017	\$445.00
	SC BAR CLE	09/06/2017	\$445.00
	SAN DIEGO HARDWARE CO.	09/13/2017	\$14.98
	SC BAR CLE	09/18/2017	\$250.00
	South Carolina Associatio	09/21/2017	\$1,140.00
			\$2,294.98
ERICA GORDON	DADE PAPER ATLANTA	08/31/2017	\$129.60
			\$129.60
ERIKA BOSTIC	WM SUPERCENTER #1383	09/01/2017	\$59.31
			\$59.31
ERIN WASHINGTON	INFOCHECKUSA.COM	09/01/2017	\$178.25
	INFOCHECKUSA.COM	09/01/2017	\$19.95
	INFOCHECKUSA.COM	09/01/2017	\$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERIN WASHINGTON	INFOCHECKUSA.COM	09/19/2017	\$19.95
	INFOCHECKUSA.COM	09/19/2017	\$19.95
	INFOCHECKUSA.COM	09/19/2017	\$19.95
	INFOCHECKUSA.COM	09/21/2017	\$19.95
	INFOCHECKUSA.COM	09/21/2017	\$19.95
	INFOCHECKUSA.COM	09/21/2017	\$19.95
	INFOCHECKUSA.COM	09/22/2017	\$19.95
	INFOCHECKUSA.COM	09/27/2017	\$19.95
	INFOCHECKUSA.COM	09/28/2017	\$19.95
			\$1,395.20
EVE LEITZSEY	DELTA AIR 0062395230011	08/31/2017	\$372.60
	PAYPAL TEXASRESEAR	09/05/2017	\$350.00
	PAYPAL TEXASRESEAR	09/05/2017	\$70.00
	TAMUK MARKETPLACE	09/06/2017	\$395.00
	PAYPAL TEXASRESEAR	09/15/2017	\$35.00
			\$1,222.60
FELICIA D GRUBBS	AMAZON MKTPLACE PMTS	09/05/2017	\$31.00
	Amazon.com	09/06/2017	\$51.58
	WM SUPERCENTER #641	09/08/2017	\$118.96
	AMAZON MKTPLACE PMTS	09/12/2017	\$31.00
	Amazon.com	09/13/2017	\$50.86
	AMAZON MKTPLACE PMTS	09/20/2017	\$31.00
	AMAZON MKTPLACE PMTS	09/20/2017	\$50.65
	WAL-MART #0640	09/28/2017	\$7.96
	WM SUPERCENTER #2265	09/28/2017	\$15.92
	WAL-MART #2687	09/28/2017	\$35.82
			\$424.75
GARY ROBERTS	Amazon.com	09/18/2017	\$385.67
	SC.GOV	09/25/2017	\$191.20
	CARQUEST 1302	09/27/2017	\$48.62
			\$625.49
GWENDOLYN Y JOHNSON	INFOCHECKUSA.COM	09/01/2017	\$15.95
	INFOCHECKUSA.COM	09/01/2017	\$19.95
	INFOCHECKUSA.COM	09/05/2017	\$19.95
	INFOCHECKUSA.COM	09/06/2017	\$19.95
	INFOCHECKUSA.COM	09/08/2017	\$19.95
			\$95.75
HELEN JANICE BROWN	FORMS AND SUPPLY - AOPD	09/12/2017	\$44.82
	TTC - CONTINUING ED	09/14/2017	\$1,598.00
	USPS POSTAGE ENDICIA.COM	09/25/2017	\$400.00
	VWR INTERNATIONAL INC	09/27/2017	\$28.47

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,071.29
JACQUELINE MOORE	AMERICAN SCHOOL HEALTH AS	09/13/2017	\$415.00
	AMERICAN SCHOOL HEALTH AS	09/13/2017	\$580.00
	TEXAS HEALTH INSTITUTE	09/26/2017	\$450.00
			\$1,445.00
JACQUELYN FROSTBURNET	WW GRAINGER	09/22/2017	\$12.24
			\$12.24
JAMES J EICHLER	LOWES #00433	08/31/2017	\$4.81
	JOHNSTONE SUPPLY 394	08/30/2017	\$29.67
	JOHNSTONE SUPPLY 394	08/31/2017	\$62.25
	YOUNG'S TRUE VALUE	09/07/2017	\$12.83
	YOUNG'S TRUE VALUE	09/07/2017	\$19.31
	WW GRAINGER	09/14/2017	\$14.79
	JOHNSTONE SUPPLY 394	09/15/2017	\$198.16
			\$341.82
JAN S FEASTER-CARTER	VZWRLSS APOCC VISB	09/17/2017	\$152.28
	VZWRLSS APOCC VISB	09/18/2017	\$799.85
			\$952.13
JANET DOWDY	SOUTH CAROLINA ASSOC	09/22/2017	\$40.00
	SOUTH CAROLINA ASSOC	09/22/2017	\$40.00
			\$80.00
JENNIFER A BARRIER	STAPLS7182721290000001	09/06/2017	\$154.32
	STAPLS7182721290000002	09/06/2017	\$188.95
	STAPLS7182849825000002	09/07/2017	\$50.00
	STAPLS7182721290002001	09/08/2017	\$75.58
			\$468.85
JERALDINE S COCKEREL	IN MADE YOU LOOK MARKETI	09/18/2017	\$376.20
	PRX	09/20/2017	\$760.00
	PRINTING SUPPLIES USA LLC	09/26/2017	\$96.00
	FORMS AND SUPPLY - AOPD	09/27/2017	\$238.06
			\$1,470.26
JESSICA M BERRY	SMITH RUBBER STAMP & SEAL	09/01/2017	\$131.76
	WAL-MART #1183	09/06/2017	\$8.44
	WALMART.COM	09/07/2017	\$59.90
	UNC CH IE INT	09/15/2017	\$400.00
	Amazon.com	09/16/2017	\$15.81
	AMAZON MKTPLACE PMTS	09/16/2017	\$10.40
	UNC CH IE INT	09/15/2017	\$400.00
	UNC CH IE INT	09/15/2017	\$400.00
	ATC GROUP ATLANTA	09/26/2017	\$1,650.00
			\$3,076.31
JOHN H ROBERTS	LOWES #00655	09/21/2017	\$13.73
	LOWES #00655	09/25/2017	\$59.73

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
JOHN H ROBERTS	LOWES #00497	09/26/2017	\$257.55	
	LOWES #00907	09/26/2017	\$449.08	
			\$780.09	
JOHN HARLESTON	SIGMA ALDRICH US	08/31/2017	\$135.54	
	WW GRAINGER	08/31/2017	\$60.56	
	Lonza AG (Walkersville)	08/30/2017	\$2,163.11	
	STAPLS7182166160000002	08/31/2017	\$1,251.84	
	ALPHA BUSINESS ESSENTIAL	09/06/2017	\$50.16	
	FORMS AND SUPPLY - AOPD	09/07/2017	\$467.25	
	SIGMA ALDRICH US	09/12/2017	\$397.41	
	CPP INC/ MBTIONLINE	09/13/2017	\$392.64	
	ASTORIA PACIFIC, INC	09/13/2017	\$79.77	
	ABBOTT MOLECULAR	09/14/2017	\$221.81	
	FORMS AND SUPPLY - AOPD	09/12/2017	\$29.20	
	FORMS AND SUPPLY - AOPD	09/13/2017	\$110.02	
	SIGMA ALDRICH US	09/14/2017	\$134.95	
	FORMS AND SUPPLY - AOPD	09/15/2017	\$388.56	
	STAPLS7183435485000001	09/16/2017	\$593.46	
	IN FAMILY HEALTH PUBLICA	09/18/2017	\$1,951.00	
	SPEX CERTIPREP	09/19/2017	\$1,800.00	
	AMAZON MKTPLACE PMTS	09/22/2017	\$68.00	
	ATLANTICFOO	09/25/2017	\$297.50	
	AMAZON MKTPLACE PMTS	09/26/2017	\$96.24	
	CLEARBAGS	09/26/2017	\$330.84	
	ALPHA BUSINESS ESSENTIAL	09/28/2017	\$103.09	
			\$11,122.95	
	JULIA A SCOTT	VERIZON WRLS 04232-01	09/14/2017	\$24.29
		VERIZON WRLS 04232-01	09/20/2017	\$64.78
VERIZON WRLS 04232-01		09/26/2017	\$129.56	
		\$218.63		
JULIE A ROYCE	HOMEDEPOT.COM	08/30/2017	\$19.17	
	SMILEMAKERS INC	09/01/2017	\$114.46	
	FORMS AND SUPPLY - AOPD	09/01/2017	\$257.22	
	EMEDCO	09/06/2017	\$221.11	
	WW GRAINGER	09/05/2017	\$1,049.40	
	CORRUGATED CONTAINERS INC	09/06/2017	\$357.75	
	MAX INTL CONVERTERS IN	09/12/2017	\$58.30	
	STAPLS7182723378000001	09/14/2017	\$543.72	
	WW GRAINGER	09/15/2017	\$52.25	
	AMAZON MKTPLACE PMTS	09/18/2017	\$64.90	
	AMAZON MKTPLACE PMTS	09/19/2017	\$12.08	
	FORMS AND SUPPLY - AOPD	09/18/2017	\$86.35	
	AMAZON MKTPLACE PMTS	09/19/2017	\$103.47	
	ACADEMY.COM	09/20/2017	\$108.18	
	FORMS AND SUPPLY - AOPD	09/19/2017	\$177.01	

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JULIE A ROYCE	FORMS AND SUPPLY - AOPD	09/20/2017	\$74.77
	THE HOME DEPOT #1127	09/21/2017	\$42.98
			\$3,343.12
KAREN C ROBERTS	SAMUELS PRODUCT INC	08/31/2017	\$628.60
	SAFE KIDS WORLDWIDE	08/31/2017	\$85.00
	SAFE KIDS WORLDWIDE	08/31/2017	\$85.00
	WALMART.COM	09/01/2017	\$38.82
	USPS POSTAGE ENDICIA.COM	09/05/2017	\$100.00
	SAFE KIDS WORLDWIDE	09/05/2017	\$85.00
	EB 2017 FOOD ACCESS S	09/06/2017	\$154.63
	FEDEX 25594929	09/06/2017	\$207.09
	WM SUPERCENTER #586	09/06/2017	\$21.57
	SMITH RUBBER STAMP & SEAL	09/07/2017	\$13.01
	SAFE KIDS WORLDWIDE	09/06/2017	\$85.00
	EB 2017 FOOD ACCESS S	09/11/2017	\$22.09
	USPS POSTAGE ENDICIA.COM	09/11/2017	\$100.00
	TRACTOR SUPPLY #213	09/12/2017	\$68.56
	FORMS AND SUPPLY - AOPD	09/11/2017	\$216.00
	USPS POSTAGE ENDICIA.COM	09/12/2017	\$100.00
	PH 69 CONTINUING MED	09/12/2017	\$50.00
	USPS POSTAGE ENDICIA.COM	09/14/2017	\$100.00
	FEDEX 25687539	09/14/2017	\$27.30
	USPS POSTAGE ENDICIA.COM	09/14/2017	\$100.00
	FORMS AND SUPPLY - AOPD	09/14/2017	\$343.03
	FORMS AND SUPPLY - AOPD	09/14/2017	\$520.86
	MANAGEDPRINT	09/15/2017	\$129.60
	USPS POSTAGE ENDICIA.COM	09/18/2017	\$500.00
	Amazon.com	09/18/2017	\$123.71
	USPS POSTAGE ENDICIA.COM	09/19/2017	\$100.00
	CAROLINA SUPPLYHOUSE INC	09/19/2017	\$833.99
	FORMS AND SUPPLY - AOPD	09/18/2017	\$81.49
	SPECTRUM PAINT #29	09/19/2017	\$502.85
	DOLLAR GENERAL #12795	09/19/2017	\$4.32
	FORMS AND SUPPLY - AOPD	09/19/2017	\$114.02
	Amazon.com	09/20/2017	\$182.26
	FORMS AND SUPPLY - AOPD	09/19/2017	\$248.37
	MANAGEDPRINT	09/19/2017	\$358.54
	USPS POSTAGE ENDICIA.COM	09/22/2017	\$100.00
	FORMS AND SUPPLY - AOPD	09/22/2017	\$343.54
	MANAGEDPRINT	09/23/2017	\$408.75
	FORMS AND SUPPLY - AOPD	09/22/2017	\$178.02
	USPS POSTAGE ENDICIA.COM	09/22/2017	\$500.00
	USPS POSTAGE ENDICIA.COM	09/22/2017	\$100.00
FORMS AND SUPPLY - AOPD	09/22/2017	\$124.25	
FORMS AND SUPPLY - AOPD	09/22/2017	\$87.75	
MONOPRICE, INC.	09/26/2017	\$261.61	

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN C ROBERTS	WAL-MART #4664	09/26/2017	\$37.84
	MANAGEDPRINT	09/25/2017	\$235.40
	SAFE KIDS WORLDWIDE	09/26/2017	\$85.00
	USPS POSTAGE ENDICIA.COM	09/27/2017	\$100.00
	USPS POSTAGE ENDICIA.COM	09/26/2017	\$100.00
	FEDEX 25828964	09/27/2017	\$137.87
	FORMS AND SUPPLY - AOPD	09/26/2017	\$186.01
	EB PRE-APHA CHW SUMMI	09/27/2017	\$32.49
	SAFE KIDS WORLDWIDE	09/26/2017	\$85.00
	USPS POSTAGE ENDICIA.COM	09/27/2017	\$200.00
KATHERINE PRICE	QUALITY INN	09/09/2017	\$166.50
	QUALITY INN	09/11/2017	\$190.92
			\$357.42
KATHY FOSTER NELSON	INTERNATIONAL E-Z UP,	09/28/2017	\$358.00
			\$358.00
KATHY WILSON	DIXIE TROPHIES INC	09/21/2017	\$43.20
			\$43.20
KAYLA LYLES	WM SUPERCENTER #634	09/05/2017	\$12.00
	WM SUPERCENTER #4379	09/06/2017	\$339.86
	MICHAELS STORES 2113	09/07/2017	\$57.77
			\$409.63
KELLEY S HAYNIE	FORMS AND SUPPLY - AOPD	08/30/2017	\$249.16
	ATT BILL PAYMENT	09/08/2017	\$86.72
	STAPLES 00118976	09/07/2017	\$21.39
	SPIRIT COMMUNICATIONS EB	09/18/2017	\$23.91
			\$381.18
KENDRA REMBOLD	FOOD LION #2609	09/12/2017	\$37.64
	SHUMPERT'S IGA	09/12/2017	\$34.23
	GASTON IGA #34	09/12/2017	\$47.58
	BI-LO GROCERY #5580	09/14/2017	\$39.00
	BI-LO GROCERY #5282	09/15/2017	\$37.72
			\$196.17
KENESHA ATKINSON	WALGREENS #12677	09/05/2017	\$11.87
	ALPHA BUSINESS ESSENTIAL	09/06/2017	\$91.37
	AMAZON MKTPLACE PMTS	09/06/2017	\$19.80
	STAPLS7182848371000001	09/07/2017	\$29.05
	NORTH CAROLINA PUBLIC HEA	09/12/2017	\$200.00
	WALMART.COM 8009666546	09/20/2017	\$22.65
	WALMART.COM 8009666546	09/20/2017	\$22.65
	WALMART.COM 8009666546	09/20/2017	\$22.65
	WALMART.COM 8009666546	09/20/2017	\$22.65
	WALMART.COM 8009666546	09/20/2017	\$22.65
	NCSU SOIL SCIENCE I	09/22/2017	\$170.00

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Cardholder	Vendor Name	Purchase Date	Amount
KENESHA ATKINSON	NCSU SOIL SCIENCE I	09/22/2017	\$170.00
	NCSU SOIL SCIENCE I	09/22/2017	\$170.00
	NCSU SOIL SCIENCE I	09/25/2017	\$170.00
	NCSU SOIL SCIENCE I	09/25/2017	\$170.00
	NCSU SOIL SCIENCE I	09/25/2017	\$170.00
	TFS FISHER SCI TMP	09/27/2017	\$125.12
	STAPLS7184010474000001	09/27/2017	\$38.53
	US INK AND TONER	09/28/2017	\$776.73
			\$2,425.72
KEVIN G WATTS	LOWES #00433	09/06/2017	\$67.68
	PALMETTO METAL PROD IN	09/15/2017	\$6.48
		\$74.16	
KEYONA SPURGEON	TAB PRODUCTS	08/31/2017	\$99.28
	AMAZON MKTPLACE PMTS	08/31/2017	\$7.48
	LOWES #02358	08/31/2017	\$204.12
	FORMS AND SUPPLY - AOPD	08/30/2017	\$168.62
	FORMS AND SUPPLY - AOPD	08/31/2017	\$3.26
	WALMART.COM 8009666546	09/01/2017	\$5.63
	AMAZON MKTPLACE PMTS	09/06/2017	\$211.63
	WALMART.COM 8009666546	09/09/2017	\$27.51
	WALMART.COM 8009666546	09/09/2017	\$9.89
	MEDIBDG KIDSLOVESTICKERS	09/12/2017	\$132.35
	SMILEMAKERS INC	09/12/2017	\$117.63
	TAB PRODUCTS	09/13/2017	\$777.12
	STAPLS7182393335002001	09/13/2017	\$19.39
	TAB PRODUCTS	09/13/2017	\$451.35
	SMARTSIGN	09/14/2017	\$520.03
	LOWES #02358	09/15/2017	\$218.64
	LOWES #02548	09/19/2017	\$38.14
	FORMS AND SUPPLY - AOPD	09/18/2017	\$230.26
	FORMS AND SUPPLY - AOPD	09/18/2017	\$86.35
	LOWES #02548	09/19/2017	\$76.28
	FORMS AND SUPPLY - AOPD	09/18/2017	\$116.21
	DISPLAYS2GO	09/19/2017	\$306.37
	FORMS AND SUPPLY - AOPD	09/19/2017	\$1,472.39
	FORMS AND SUPPLY - AOPD	09/20/2017	\$386.00
	FORMS AND SUPPLY - AOPD	09/20/2017	\$1,003.77
	LOWES #02358	09/22/2017	\$184.66
	FORMS AND SUPPLY - AOPD	09/22/2017	\$101.23
	LOWES #02548	09/22/2017	\$499.96
	FORMS AND SUPPLY - AOPD	09/21/2017	\$9.88
	FORMS AND SUPPLY - AOPD	09/22/2017	\$1,140.56
	FORMS AND SUPPLY - AOPD	09/21/2017	\$10.22
	SP TROXEL HELMETS	09/26/2017	\$719.28
	FORMS AND SUPPLY - AOPD	09/25/2017	\$106.23

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$9,461.72
KIM BROOKS	FLICKR PRO 1 YEAR	09/04/2017	\$49.99
	WW GRAINGER	09/21/2017	\$768.26
	PAPER HANDLING SOLUTIO	09/21/2017	\$190.00
	EASYKEYSCOM INC	09/22/2017	\$30.00
			\$1,038.25
KIM CLYBURN	VZWRLSS APOCC VISB	09/17/2017	\$38.07
	FORMS AND SUPPLY - AOPD	09/27/2017	\$51.93
			\$90.00
KIMECCO T LEWIS	FORMS AND SUPPLY - AOPD	09/01/2017	\$146.60
			\$146.60
KRISTEN ROSS	FOOD LION #1391	09/04/2017	\$12.25
	FOOD LION #2506	09/05/2017	\$7.01
	WAL-MART #3724	09/05/2017	\$1.98
	WAL-MART #4379	09/06/2017	\$379.48
	MICHAELS STORES 2113	09/07/2017	\$57.77
	FOOD LION #2506	09/12/2017	\$208.70
	PIGGLY WIGGLY #194	09/12/2017	\$99.27
	MICHAELS STORES 1237	09/12/2017	\$33.04
	TRADER JOE'S #753 QPS	09/17/2017	\$9.15
	WAL-MART #5378	09/20/2017	\$11.88
	FOOD LION #1391	09/20/2017	\$6.66
	FOOD LION #1391	09/27/2017	\$13.20
	WAL-MART #4379	09/28/2017	\$12.75
	LOWES #00499	09/28/2017	\$34.51
			\$887.65
KRISTINA SINGH	WM SUPERCENTER #5318	09/06/2017	\$10.87
	WM SUPERCENTER #5318	09/06/2017	\$35.04
	BI-LO GROCERY #5748	09/21/2017	\$2.16
	FOOD LION #1280	09/21/2017	\$35.41
	FOOD LION #1280	09/21/2017	\$58.54
	KROGER CO 012	09/21/2017	\$5.67
	KROGER CO 012	09/21/2017	\$2.63
			\$150.32
LACHANDRA WOOD	INFOCHECKUSA.COM	09/13/2017	\$19.95
	INFOCHECKUSA.COM	09/13/2017	\$19.95
	INFOCHECKUSA.COM	09/21/2017	\$19.95
			\$59.85
LAURA E DECKER	L2G TDEC-CONFERENCE	09/09/2017	\$700.00
			\$700.00
LAVINIA K HIOTT	AMERICAN AIR0012147578220	09/07/2017	\$540.61
	AMERICAN AIR0012147578221	09/07/2017	\$540.61
	VERIZON WRLS 04232-01	09/19/2017	\$64.78
	BATTERIES PLUS #66	09/26/2017	\$82.08

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,228.08
LEASHARN M HOPKINS	VZWRLSS APOCC VISB	09/17/2017	\$38.07
	VZWRLSS APOCC VISB	09/28/2017	\$76.14
			\$114.21
LEIGH W PLUMMER	BEN MEADOWS	08/31/2017	\$587.97
	VWR INTERNATIONAL INC	09/06/2017	\$130.91
	VWR INTERNATIONAL INC	09/07/2017	\$50.30
	TFS FISHERSCI ECOM ATL	09/07/2017	\$582.87
	IDEXX DISTRIBUTION INC	09/07/2017	\$1,222.40
	TFS FISHERSCI ECOM ATL	09/13/2017	\$21.85
	VWR INTERNATIONAL INC	09/14/2017	\$85.60
	TFS FISHERSCI ECOM ATL	09/14/2017	\$62.41
	TFS FISHERSCI ECOM ATL	09/14/2017	\$65.92
	TFS FISHERSCI ECOM ATL	09/15/2017	\$131.36
	VWR INTERNATIONAL INC	09/29/2017	\$234.58
			\$3,176.17
LISA L LONGSHORE	APHA ANNUAL MEETING	09/14/2017	\$570.00
	APHA EDONOREDUEPUBS	09/14/2017	\$200.00
	APHA EDONOREDUEPUBS	09/14/2017	\$200.00
	APHA ANNUAL MEETING	09/14/2017	\$570.00
	VOICE & DATA NETWORKS INC	09/15/2017	\$1,295.52
			\$2,835.52
LUANN HOLLIDAY	SIMPSONS ACE HDWE	08/31/2017	\$125.00
	FORMS AND SUPPLY - AOPD	09/01/2017	\$78.09
	FORMS AND SUPPLY - AOPD	09/01/2017	\$56.75
	FORMS AND SUPPLY - AOPD	08/31/2017	\$39.59
	SPIRIT COMMUNICATIONS EB	09/13/2017	\$13.94
			\$313.37
LYNN PATTERSON	HENRY SCHEIN	09/01/2017	\$125.31
	WALMART.COM 8009666546	09/06/2017	\$343.44
	DISPLAYS2GO	09/08/2017	\$334.90
	VERIZON WRLS 04232-01	09/06/2017	\$40.49
	OTC BRANDS, INC.	09/06/2017	\$26.96
	WM SUPERCENTER #2703	09/08/2017	\$69.73
	WALMART.COM 8009666546	09/08/2017	\$267.21
	WALMART.COM	09/09/2017	\$101.73
	BAUMGARTENS	09/11/2017	\$119.34
	FORMS AND SUPPLY - AOPD	09/11/2017	\$158.22
	HENRY SCHEIN	09/19/2017	\$107.00
	AMAZON MKTPLACE PMTS	09/25/2017	\$165.19
	SP SENSORYEDGE	09/25/2017	\$427.86
	AMAZON MKTPLACE PMTS	09/28/2017	\$330.38
			\$2,617.76
M. SCOTT HAGINS	AARST/NRPP	08/30/2017	\$205.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
M. SCOTT HAGINS	BITE SQUAD RESTAURANT DE	09/10/2017	\$148.10	
	PUBLIX #1095	09/09/2017	\$44.07	
	CHICK-FIL-A #02569	09/09/2017	\$90.20	
	BEEZERS	09/08/2017	\$62.27	
	CAFE PITA	09/12/2017	\$118.13	
	BEEZERS	09/12/2017	\$94.87	
	IMAGE 360	09/14/2017	\$369.36	
	COMMUNICATIONS SPECIALIST	09/19/2017	\$65.27	
			\$1,197.27	
MARCIUS VARNER	AIRGAS SOUTH	09/07/2017	\$130.02	
	LOWES #00655	09/27/2017	\$104.41	
			\$234.43	
MARY W NEELY	AMAZON MKTPLACE PMTS	09/07/2017	\$83.99	
	GOLEANSIXSI	09/07/2017	\$699.00	
	SUBURBAN EXTENDED STAY	09/07/2017	\$582.66	
	Amazon.com	09/10/2017	\$747.70	
	SUBURBAN EXTENDED STAY	09/07/2017	\$582.66	
	AMAZON MKTPLACE PMTS	09/13/2017	\$67.60	
	FORMS AND SUPPLY - AOPD	09/15/2017	\$126.73	
			\$2,890.34	
MICHAEL E HUG	GOODYEAR AUTO SVS CT 2323	08/31/2017	\$871.49	
	PARKS AUTO PARTS - COLA	08/31/2017	\$64.13	
	PARKS AUTO PARTS - COLA	08/31/2017	\$31.45	
	GOODYEAR AUTO SVS CT 2323	09/01/2017	\$379.00	
	LOVE CHEVROLET 2 PARTS S	09/01/2017	\$150.00	
	PARKS AUTO PARTS - COLA	09/01/2017	\$163.79	
	OREILLY AUTO #1617	09/05/2017	\$87.96	
	CLASSIC FORD OF COLUMBIA	09/08/2017	\$390.16	
	CARQUEST 1302	09/12/2017	\$48.90	
	CLASSIC FORD OF COLUMBIA	09/12/2017	\$71.48	
	CLASSIC FORD OF COLUMBIA	09/13/2017	\$71.48	
	PARKS AUTO PARTS - COLA	09/13/2017	\$19.44	
	PARKS AUTO PARTS - COLA	09/13/2017	\$310.91	
	LOWES #00433	09/14/2017	\$1.61	
	PARKS AUTO PARTS - COLA	09/19/2017	\$58.61	
	PARKS AUTO PARTS - COLA	09/19/2017	\$7.28	
	A & T ALIGNMENT LLC	09/20/2017	\$159.90	
	GOODYEAR FRASIER TIRE SER	09/21/2017	\$1,311.15	
	PARKS AUTO PARTS - COLA	09/22/2017	\$415.15	
	CLASSIC FORD OF COLUMBIA	09/26/2017	\$76.96	
	GOODYEAR AUTO SVS CT 2323	09/26/2017	\$545.84	
	A & T ALIGNMENT LLC	09/26/2017	\$119.90	
	GOODYEAR AUTO SVS CT 2323	09/26/2017	\$376.58	
	A & T ALIGNMENT LLC	09/28/2017	\$69.95	
				\$5,803.12

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAELLE PATTERSON	INFOCHECKUSA.COM	09/01/2017	\$51.10
	INFOCHECKUSA.COM	09/05/2017	\$19.95
	INFOCHECKUSA.COM	09/05/2017	\$19.95
	INFOCHECKUSA.COM	09/06/2017	\$19.95
	INFOCHECKUSA.COM	09/07/2017	\$19.95
	INFOCHECKUSA.COM	09/07/2017	\$19.95
	INFOCHECKUSA.COM	09/08/2017	\$19.95
	INFOCHECKUSA.COM	09/12/2017	\$19.95
	INFOCHECKUSA.COM	09/13/2017	\$19.95
	INFOCHECKUSA.COM	09/13/2017	\$19.95
	INFOCHECKUSA.COM	09/14/2017	\$19.95
	INFOCHECKUSA.COM	09/14/2017	\$19.95
	INFOCHECKUSA.COM	09/15/2017	\$19.95
	INFOCHECKUSA.COM	09/19/2017	\$19.95
	INFOCHECKUSA.COM	09/20/2017	\$19.95
	INFOCHECKUSA.COM	09/20/2017	\$19.95
	INFOCHECKUSA.COM	09/21/2017	\$19.95
	INFOCHECKUSA.COM	09/22/2017	\$19.95
	INFOCHECKUSA.COM	09/25/2017	\$19.95
	INFOCHECKUSA.COM	09/26/2017	\$19.95
	INFOCHECKUSA.COM	09/27/2017	\$19.95
	INFOCHECKUSA.COM	09/28/2017	\$19.95
NIC GERRALD	VERIZON WRLS 04232-01	09/14/2017	\$259.12
			\$259.12
OCTAVIA J BROWN	WALMART.COM	08/31/2017	\$45.54
	AMAZON MKTPLACE PMTS	09/18/2017	\$69.99
	SMITH RUBBER STAMP & SEAL	09/26/2017	\$19.44
			\$134.97
PAMELA HAWLEY	SMITH RUBBER STAMP & SEAL	09/12/2017	\$105.84
	USPS POSTAGE ENDICIA.COM	09/20/2017	\$75.00
			\$180.84
PATRICIA M FLANAGAN	ACT NASLR	09/06/2017	\$516.33
	FORMS AND SUPPLY - AOPD	09/18/2017	\$442.80
	FORMS AND SUPPLY - AOPD	09/21/2017	\$99.00
	ACADEMIC SUPPLIER OFFICE	09/23/2017	\$1,911.10
			\$2,969.23
PAUL M HENDRIX	CARQUEST 1302	08/31/2017	\$400.83
	A & T ALIGNMENT LLC	08/31/2017	\$79.95
	PRO AUTO PARTS COLU	08/31/2017	\$104.22
	AUTO SAFETY GLASS & BUMP	08/31/2017	\$221.68
	AUTO SAFETY GLASS & BUMP	08/31/2017	\$278.18

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
PAUL M HENDRIX	CARQUEST 1302	09/05/2017	\$42.80	
	CARQUEST 1302	09/05/2017	\$38.79	
	CARQUEST 1302	09/06/2017	\$9.66	
	CARQUEST 1302	09/06/2017	\$109.98	
	PARKS AUTO PARTS - COLA	09/06/2017	\$59.66	
	PARKS AUTO PARTS - COLA	09/07/2017	\$51.93	
	PARKS AUTO PARTS - COLA	09/07/2017	\$17.00	
	GALEANA CHRYSLER PARTS	09/06/2017	\$281.88	
	GOODYEAR AUTO SVS CT 2323	09/09/2017	\$496.28	
	PARKS AUTO PARTS - COLA	09/12/2017	\$85.62	
	PARKS AUTO PARTS - COLA	09/12/2017	\$139.68	
	CARQUEST 1302	09/12/2017	\$200.45	
	PRO AUTO PARTS COLU	09/12/2017	\$103.93	
	CARQUEST 1302	09/12/2017	\$82.53	
	PRO AUTO PARTS COLU	09/13/2017	\$37.29	
	CARQUEST 1302	09/14/2017	\$17.68	
	PRO AUTO PARTS COLU	09/14/2017	\$151.65	
	A & T ALIGNMENT LLC	09/14/2017	\$69.95	
	CARQUEST 1302	09/18/2017	\$43.79	
	CARQUEST 1302	09/18/2017	\$86.82	
	CARQUEST 1302	09/18/2017	\$109.98	
	PARKS AUTO PARTS - COLA	09/19/2017	\$24.60	
	PARKS AUTO PARTS - COLA	09/19/2017	\$136.08	
	LOVE CHEVROLET 2 PARTS S	09/20/2017	\$59.54	
	GOODYEAR AUTO SVS CT 2323	09/20/2017	\$585.80	
	CARQUEST 1302	09/21/2017	\$93.20	
	PRO AUTO PARTS COLU	09/21/2017	\$57.33	
	OREILLY AUTO #1617	09/25/2017	\$199.76	
	OREILLY AUTO #1617	09/25/2017	\$116.51	
	PRO AUTO PARTS COLU	09/25/2017	\$118.26	
	CARQUEST 1302	09/26/2017	\$13.87	
	CARQUEST 1302	09/26/2017	\$109.98	
	PRO AUTO PARTS COLU	09/26/2017	\$117.37	
	LOVE CHEVROLET 2 PARTS S	09/27/2017	\$73.77	
	LOVE CHEVROLET 2 PARTS S	09/27/2017	\$206.75	
	GOODYEAR AUTO SVS CT 2323	09/28/2017	\$310.83	
				\$5,545.86
	PAULA FOWLER	TFS FISHERSCI ECOM ATL	08/31/2017	\$141.38
		TFS FISHERSCI ECOM ATL	09/09/2017	\$413.41
		USPS PO 4536250272	09/13/2017	\$17.10
		VWR INTERNATIONAL INC	09/15/2017	\$129.80
		FORESTRY SUPPLIERS INC	09/14/2017	\$713.85
		AMAZON MKTPLACE PMTS	09/18/2017	\$59.22
TFS FISHERSCI ECOM ATL		09/20/2017	\$90.00	
FORESTRY SUPPLIERS INC		09/20/2017	\$1,171.26	
TFS FISHERSCI ECOM ATL		09/23/2017	\$246.77	

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA FOWLER	ENVIRONMENTAL RESOURCE	09/28/2017	\$145.12
			\$3,127.91
PEGGY R BOYD	WALMART.COM 8009666546	08/31/2017	\$79.95
	PRECISION ROLLER	08/31/2017	\$135.90
	FORMS AND SUPPLY - AOPD	08/31/2017	\$938.53
	US INK AND TONER	09/07/2017	\$1,258.79
	FORMS AND SUPPLY - AOPD	09/01/2017	\$50.67
			\$2,463.84
QUINTASHA KNOX	FOOD LION #2604	09/13/2017	\$8.12
	KROGER 678	09/15/2017	\$37.70
	WM SUPERCENTER #1164	09/15/2017	\$26.98
	FOOD LION #2604	09/20/2017	\$4.06
	BLYTHEWOOD IGA	09/20/2017	\$16.28
	KROGER 678	09/21/2017	\$15.30
	KROGER CO 012	09/25/2017	\$17.85
	FOOD LION #2604	09/27/2017	\$6.09
	BI-LO GROCERY #5521	09/28/2017	\$10.61
			\$142.99
RHONDA RENEE BAECKER	AMAZON MKTPLACE PMTS	09/07/2017	\$112.30
	AMAZON MKTPLACE PMTS	09/08/2017	\$56.14
	FORMS AND SUPPLY - AOPD	09/07/2017	\$32.83
	FORMS AND SUPPLY - AOPD	09/26/2017	\$126.67
	CAPCA	09/28/2017	\$200.00
	CAPCA	09/28/2017	\$200.00
	AMAZON MKTPLACE PMTS	09/28/2017	\$57.20
			\$785.14
ROBERTA M BROWNING	TFS FISHER SCI ATL	09/01/2017	\$50.50
	SPIRIT COMMUNICATIONS EB	09/05/2017	\$1,860.23
	SPIRIT COMMUNICATIONS EB	09/05/2017	\$34.51
	LOWES #00907	09/06/2017	\$404.17
	LOWES #00655	09/07/2017	\$229.43
	SCARC	09/06/2017	\$65.00
	LOWES #00655	09/07/2017	\$611.44
	WAL-MART #1748	09/07/2017	\$132.38
	OFFICE DEPOT #3357	09/07/2017	\$39.22
	REVENUE & FISCAL AFFAIRS	09/15/2017	\$615.00
	CENTURYLINK/SPEEDWAY	09/23/2017	\$475.92
	USPS PO 4514860244	09/25/2017	\$98.00
	AmazonPrime Membership	09/27/2017	\$107.91
ROGER BREWER	LOWES #03026	09/19/2017	\$252.57
			\$252.57
SANDRA B DUNN	DOLLAR GENERAL #10505	09/20/2017	\$3.24
			\$3.24

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	COLG AMER.PATHOLOGISTS	08/31/2017	\$864.56
	IN EUROIMMUN US INC	09/08/2017	\$738.00
	COLG AMER.PATHOLOGISTS	09/08/2017	\$174.73
	US INK AND TONER	09/08/2017	\$364.82
	FORMS AND SUPPLY - AOPD	09/11/2017	\$355.40
	QUILL CORPORATION	09/13/2017	\$79.37
	FORMS AND SUPPLY - AOPD	09/12/2017	\$390.45
	US INK AND TONER	09/18/2017	\$997.86
	FORMS AND SUPPLY - AOPD	09/19/2017	\$627.06
	FORMS AND SUPPLY - AOPD	09/20/2017	\$142.12
	STAPLS7183762559000001	09/22/2017	\$607.31
	CORSAIR	09/21/2017	\$64.88
	HELENA LABORATORIES CORP	09/21/2017	\$427.47
	ACADEMY - CDR	09/21/2017	\$1,710.00
	IN IDL PROMOTIONAL PRODU	09/22/2017	\$2,218.30
	FORMS AND SUPPLY - AOPD	09/25/2017	\$83.16
	AMAZON.COM AMZN.COM/BILL	09/28/2017	\$23.56
	FORMS AND SUPPLY - AOPD	09/27/2017	\$66.43
	FORMS AND SUPPLY - AOPD	09/27/2017	\$166.41
SHANNON KNOX	SMITH RUBBER STAMP & SEAL	09/01/2017	\$82.10
	FORMS AND SUPPLY - AOPD	09/22/2017	\$236.34
	FORMS AND SUPPLY - AOPD	09/27/2017	\$32.44
			\$350.88
SHARON O OLIVER	FORMS AND SUPPLY - AOPD	09/08/2017	\$122.17
			\$122.17
SHARON W TAYLOR	EB 2017 FOOD ACCESS S	09/05/2017	\$22.09
	EB 2017 FOOD ACCESS S	09/05/2017	\$22.09
	EB 2017 FOOD ACCESS S	09/05/2017	\$22.09
	EB 2017 FOOD ACCESS S	09/05/2017	\$22.09
	SAFE KIDS WORLDWIDE	09/05/2017	\$85.00
	LEXINGTON PRINTING	09/21/2017	\$625.32
			\$798.68
SHEILA ACKERMAN	MUNICIPAL ONLINE PAYMENT	08/31/2017	\$1.25
	CITY OF GOOSE CREEK	08/31/2017	\$24.35
	HARGRAY	09/06/2017	\$700.49
	BERKELEY COUNTY WATER AN	09/06/2017	\$116.70
	BERKELEY ELECTRIC COOPER	09/15/2017	\$53.00
			\$895.79
SHELLIE LIVINGSTON	WW GRAINGER	09/07/2017	\$940.84
	WW GRAINGER	09/12/2017	\$1,449.25
	SMITH RUBBER STAMP & SEAL	09/13/2017	\$28.08
	PAYPAL SOUTHCAROLI	09/25/2017	\$225.00
	PAYPAL SOUTHCAROLI	09/25/2017	\$100.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,743.17
SHERI SELF	WORDPRESS 0GZM56EXF8	09/03/2017	\$13.00
			\$13.00
SHERRI D SANDERS	UNITED 0162365380706	09/14/2017	\$301.60
	Conference of Radiation C	09/14/2017	\$510.00
			\$811.60
SHERRY JENNY	FORMS AND SUPPLY - AOPD	09/01/2017	\$64.99
	FORMS AND SUPPLY - AOPD	09/12/2017	\$81.32
	FORMS AND SUPPLY - AOPD	09/25/2017	\$144.37
	FORMS AND SUPPLY - AOPD	09/26/2017	\$82.90
			\$373.58
SOPHIA LAWSON	WALMART.COM 8009666546	09/02/2017	\$148.75
	WALMART.COM 8009666546	09/02/2017	\$349.34
	AMAZON MKTPLACE PMTS	09/05/2017	\$32.97
	WALMART.COM	09/04/2017	\$148.75
	AMAZON.COM AMZN.COM/BILL	09/05/2017	\$31.71
	WALMART.COM 8009666546	09/05/2017	\$14.98
	WALMART.COM 8009666546	09/05/2017	\$247.91
	WALMART.COM 8009666546	09/05/2017	\$14.98
	WALMART.COM 8009666546	09/05/2017	\$14.98
	WALMART.COM 8009666546	09/05/2017	\$15.01
	WALMART.COM	09/06/2017	\$135.81
	Hopkins Medical Product	09/07/2017	\$62.00
	TMS CENTER FOR BREAST	09/08/2017	\$800.00
	TMS CENTER FOR BREAST	09/08/2017	\$800.00
	LOWES #00907	09/08/2017	\$127.33
	TMS CENTER FOR BREAST	09/08/2017	\$800.00
	WALMART.COM	09/08/2017	\$241.31
	APHA ANNUAL MEETING	09/12/2017	\$405.00
	APHA ANNUAL MEETING	09/12/2017	\$940.00
	PAYPAL SCPHA	09/15/2017	\$25.00
	AMAZON MKTPLACE PMTS	09/16/2017	\$72.50
	AMAZON MKTPLACE PMTS	09/20/2017	\$87.84
	HOMEDEPOT.COM	09/21/2017	\$156.17
	HOMEDEPOT.COM	09/21/2017	\$156.17
	WALMART.COM	09/23/2017	\$96.12
			\$5,924.63
STEPHANIE D CORLEY	TEXAS HEALTH INSTITUTE	09/18/2017	\$400.00
	EB 2017 WORKSHOP FOR	09/21/2017	\$30.00
	GFOASC	09/26/2017	\$328.00
			\$758.00
SUSAN L SCOTT	STAPLS7182908797000002	09/09/2017	\$30.23
	QC SUPPLY	09/08/2017	\$53.66
	STAPLS7182908797000001	09/08/2017	\$176.47

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN L SCOTT	AMAZON MKTPLACE PMTS	09/15/2017	\$39.69
	FORMS AND SUPPLY - AOPD	09/18/2017	\$270.00
	WEASC	09/19/2017	\$35.00
	SMITH RUBBER STAMP & SEAL	09/25/2017	\$9.72
			\$614.77
T WILLIAMS-DINKINS	DNH GODADDY.COM	09/07/2017	\$279.96
	AMAZON MKTPLACE PMTS	09/07/2017	\$57.76
	FORMS AND SUPPLY - AOPD	09/08/2017	\$47.33
	FORMS AND SUPPLY - AOPD	09/07/2017	\$399.47
	AMAZON MKTPLACE PMTS	09/10/2017	\$365.75
	Amazon.com	09/10/2017	\$165.02
	FORMS AND SUPPLY - AOPD	09/13/2017	\$23.20
	VFO FREEDOM OPTTELEC	09/13/2017	\$417.73
	DNH GODADDY.COM	09/14/2017	\$69.99
			\$1,826.21
TABATHA CORLEY	ACADEMY SPORTS# 183	09/13/2017	\$43.19
	TFS FISHER SCI CHI	09/22/2017	\$669.94
	TFS FISHER SCI CHI	09/22/2017	\$114.63
	VWR INTERNATIONAL INC	09/23/2017	\$246.82
	HACH COMPANY	09/22/2017	\$114.88
	THE CARY COMPANY	09/20/2017	\$377.78
			\$1,567.24
TAMMY L RANDOLPH	FORMS AND SUPPLY - AOPD	08/30/2017	\$91.41
	MID-CAROLINA ELECTRIC	09/07/2017	\$127.34
	IDEXX DISTRIBUTION INC	09/07/2017	\$1,166.40
	ATT CONS PHONE PMT	09/09/2017	\$41.94
	TRI COUNTY EC SC	09/08/2017	\$108.17
	ATT CONS PHONE PMT	09/09/2017	\$803.62
	AT&T PAYMENT	09/08/2017	\$47.44
	THE NELAC INSTITUTE	09/12/2017	\$60.00
	Med Pak	09/13/2017	\$1,465.96
	WEBER SCIENTIFIC INC	09/13/2017	\$351.40
	COASTAL ELECTRIC COOPERA	09/26/2017	\$122.46
	BERKELEY ELECTRIC COOPER	09/26/2017	\$200.48
	BLUE RIDGE ELECTRIC COOP	09/26/2017	\$71.23
	WTC WATERS CORP	09/27/2017	\$609.85
	US INK AND TONER	09/27/2017	\$107.60
TED AMBROSE	BEST BUY 00008557	09/28/2017	\$70.83
			\$70.83
TERESA GIBBONS	USPS PO 4529410504	09/07/2017	\$253.50
	FSI SCE&G	09/14/2017	\$96.44
	SPIRIT COMMUNICATIONS EB	09/14/2017	\$1.25
	SOUTHEASTERN PAPER GRO	09/18/2017	\$24.19
	ATT BILL PAYMENT	09/25/2017	\$168.18

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$543.56
TERRI A HOWE	AMERICAN AIR0012149006562	09/15/2017	\$439.50
	AMERICAN AIR0012149413745	09/18/2017	\$340.91
			\$780.41
TIM HALLMAN	AMAZON MKTPLACE PMTS	09/13/2017	\$114.00
	AMAZON MKTPLACE PMTS	09/14/2017	\$53.80
	PAPER HANDLING SOLUTIO	09/14/2017	\$104.86
			\$272.66
TIMOTHY M BROPHY	SHERWIN WILLIAMS 702560	09/15/2017	\$152.66
	DEPT OF ARCHIVES &	09/13/2017	\$21.60
	AMAZON MKTPLACE PMTS	09/20/2017	\$499.80
			\$674.06
TINA PRICE	MB ELECTRIC CO INC	08/31/2017	\$300.47
	STAPLS0158797711000007	09/02/2017	\$142.11
	MANAGEDPRINT	08/31/2017	\$34.56
	FORMS AND SUPPLY - AOPD	09/01/2017	\$71.07
	STAPLS0158797711000006	09/02/2017	\$42.00
	FORMS AND SUPPLY - AOPD	09/01/2017	\$107.01
	STAPLS0158797711000005	09/02/2017	\$102.05
	PPG PAINTS 9248	09/05/2017	\$1,641.60
	Hopkins Medical Product	09/05/2017	\$70.80
	2446 CED	09/05/2017	\$77.11
	J & M WAREHOUSE	09/07/2017	\$130.14
	FOOD LION #0098	09/07/2017	\$10.10
	DOLLARTREE	09/10/2017	\$28.08
	Lizards Thicket Florence	09/10/2017	\$73.92
	PIZZA HUT #31171	09/11/2017	\$25.26
	BOJANGLES #1248	09/11/2017	\$24.77
	THE DRIVE IN	09/11/2017	\$36.52
	BOJANGLES #1248	09/12/2017	\$29.69
	PPG PAINTS 9248	09/13/2017	\$199.74
	FLORENCE CARPET AND TILE	09/14/2017	\$151.20
	WALMART.COM 8009666546	09/15/2017	\$302.19
	MANAGEDPRINT	09/14/2017	\$237.60
	SP GARRELL APPLIANCE SER	09/18/2017	\$130.31
	FORMS AND SUPPLY - AOPD	09/18/2017	\$318.64
	FORMS AND SUPPLY - AOPD	09/18/2017	\$58.10
	FLORENCE LOCK & KEY	09/20/2017	\$671.89
	FLORENCE LOCK & KEY	09/20/2017	\$576.75
	MANAGEDPRINT	09/19/2017	\$136.07
	FORMS AND SUPPLY - AOPD	09/20/2017	\$70.98
	FORMS AND SUPPLY - AOPD	09/22/2017	\$87.87
	FORMS AND SUPPLY - AOPD	09/22/2017	\$255.38
	FORMS AND SUPPLY - AOPD	09/22/2017	\$12.02
	PPG PAINTS 9248	09/22/2017	\$130.02

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TINA PRICE	SMITH RUBBER STAMP & SEAL	09/27/2017	\$45.38
	HYMAN PAPER & CHEMICAL	09/28/2017	\$151.65
			\$6,483.05
TISH E RIDGEWAY	VWR INTERNATIONAL INC	09/07/2017	\$59.16
	ACADEMY SPORTS #103	09/08/2017	\$118.79
	ALPHA BUSINESS ESSENTIAL	09/12/2017	\$118.93
	ALPHA BUSINESS ESSENTIAL	09/21/2017	\$41.36
	ALPHA BUSINESS ESSENTIAL	09/26/2017	\$109.21
			\$447.45
TONYA REEP	AMAZON MKTPLACE PMTS	09/04/2017	\$281.93
	APPLIED VIDEO SYSTEMS	09/06/2017	\$758.16
	ACADEMY SPORTS #103	09/06/2017	\$475.16
	TRACTOR SUPPLY #1521	09/06/2017	\$133.89
	LOWES #03026	09/06/2017	\$60.39
	CVS/PHARMACY #01200	09/06/2017	\$12.21
	THE WEBSTAIRANT STORE	09/08/2017	\$29.78
	AMAZON MKTPLACE PMTS	09/14/2017	\$59.95
	AMAZON MKTPLACE PMTS	09/15/2017	\$68.54
	BECTECH GLOBAL	09/19/2017	\$400.00
	AMAZON MKTPLACE PMTS	09/20/2017	\$46.09
	SP FANCII	09/25/2017	\$37.98
	AMAZON MKTPLACE PMTS	09/25/2017	\$323.95
	AMAZON MKTPLACE PMTS	09/26/2017	\$97.11
	HOMEDEPOT.COM	09/27/2017	\$42.68
	THE HOME DEPOT #1110	09/27/2017	\$250.19
			\$3,078.01
TORREY GOLSON	SC.GOV	08/30/2017	\$30.00
		\$30.00	
TRACIE C. THOMAS	USPS PO 4524000333	08/31/2017	\$26.55
	SCAWWA	09/26/2017	\$80.00
		\$106.55	
TWANA WILLIAMS	MANAGEDPRINT	09/22/2017	\$732.95
		\$732.95	
TYRONE BRACEY	OFFICE DEPOT #1214	09/01/2017	\$60.44
	OFFICE DEPOT #32	09/01/2017	\$116.58
	THE WEBSTAIRANT STORE	09/01/2017	\$27.81
	MAX INTL CONVERTERS IN	09/01/2017	\$233.00
	NASCO FORT ATKINSON	09/06/2017	\$368.52
	NASCO FORT ATKINSON	09/08/2017	\$484.95
	Amazon.com	09/13/2017	\$80.45
	ENVIROSAFETY PRODUCTS	09/13/2017	\$39.67
	AMAZON MKTPLACE PMTS	09/13/2017	\$20.14
	STAPLES DIRECT	09/14/2017	\$77.00
	PLAK SMACKER	09/15/2017	\$123.86

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TYRONE BRACEY	APHA EDONOREDUEPUBS	09/15/2017	\$200.00
	APHA ANNUAL MEETING	09/15/2017	\$630.00
	AMAZON MKTPLACE PMTS	09/19/2017	\$3.65
	SOURCE SUPPLY INC	09/19/2017	\$453.59
	AMAZON MKTPLACE PMTS	09/20/2017	\$83.10
	Amazon.com	09/21/2017	\$14.29
	FOOD LION #2506	09/21/2017	\$12.92
			\$3,029.97
VANESSA R FELTON	WAL-MART #1382	09/09/2017	\$14.21
	WM SUPERCENTER #6887	09/12/2017	\$53.00
	TFS FISHER SCI CHI	09/13/2017	\$308.91
	SPIRIT COMMUNICATIONS	09/28/2017	\$23.13
		\$399.25	
VICKY AYERS	FORMS AND SUPPLY - AOPD	08/30/2017	\$45.35
	TFS FISHER SCI HUS	08/31/2017	\$12.75
	FORMS AND SUPPLY - AOPD	08/30/2017	\$4.76
	FORMS AND SUPPLY - AOPD	08/31/2017	\$1.63
	FORMS AND SUPPLY - AOPD	09/05/2017	\$3.89
	SOUTHEASTERN PAPER GRO	09/05/2017	\$142.99
	COAST TO COAST COMPUTER P	09/08/2017	\$54.99
	WALMART.COM 8009666546	09/12/2017	\$51.95
	LOWES #01718	09/12/2017	\$71.71
	LOWES #00907	09/14/2017	\$12.21
	LOWES #00907	09/16/2017	\$27.13
	LOWES #00907	09/15/2017	\$1.36
	FORMS AND SUPPLY - AOPD	09/15/2017	\$86.35
	FORMS AND SUPPLY - AOPD	09/18/2017	\$28.78
	FORMS AND SUPPLY - AOPD	09/18/2017	\$143.92
	Displays and Holders	09/20/2017	\$100.59
	SAMUELS PRODUCT INC	09/21/2017	\$943.23
	FORMS AND SUPPLY - AOPD	09/20/2017	\$134.51
	FORMS AND SUPPLY - AOPD	09/20/2017	\$855.42
	FORMS AND SUPPLY - AOPD	09/20/2017	\$124.50
	FORMS AND SUPPLY - AOPD	09/20/2017	\$202.80
	GIH GLOBALINDUSTRIALEQ	09/21/2017	\$78.65
	FORMS AND SUPPLY - AOPD	09/21/2017	\$79.39
	FORMS AND SUPPLY - AOPD	09/22/2017	\$10.39
	LOWES #01718	09/25/2017	\$79.93
	LOWES #00469	09/27/2017	\$7.43
			\$3,306.61
WANDA L HICKS	EB 2017 FOOD ACCESS S	09/06/2017	\$44.18
	SC.GOV	09/06/2017	\$175.00
	MCDONALD'S F10661	09/11/2017	\$67.25
	SAFE KIDS WORLDWIDE	09/14/2017	\$85.00
	SAFE KIDS WORLDWIDE	09/15/2017	\$85.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WANDA L HICKS	SAFE KIDS WORLDWIDE	09/14/2017	\$85.00
	SAFE KIDS WORLDWIDE	09/15/2017	\$85.00
	EB 2017 FOOD ACCESS S	09/20/2017	\$22.09
	SAFE KIDS WORLDWIDE	09/19/2017	\$85.00
	CHILDRENS TRUST FUND OF S	09/21/2017	\$200.00
			\$933.52
WAYNE A TESH JR	SIGNS COM INC	08/31/2017	\$1,199.92
	STAPLS7182110784000001	09/02/2017	\$12.73
	STAPLS7182110784000005	09/01/2017	\$37.79
	AMAZON MKTPLACE PMTS	09/04/2017	\$35.22
	STAPLS7182110784000004	09/01/2017	\$75.59
	SAFE KIDS WORLDWIDE	09/08/2017	\$60.00
	MANAGEDPRINT	09/08/2017	\$702.00
	WW GRAINGER	09/11/2017	\$201.48
	WALMART.COM 8009666546	09/11/2017	\$22.99
	US INK AND TONER	09/12/2017	\$567.89
	FORMS AND SUPPLY - AOPD	09/12/2017	\$261.36
	3MCPPro KM57552 KM5755	09/14/2017	\$586.52
	CAMCOR, INC.	09/14/2017	\$71.87
	Amazon.com	09/16/2017	\$123.64
	Amazon.com	09/16/2017	\$123.64
	STAPLS7183301235000001	09/15/2017	\$166.30
	Amazon.com	09/16/2017	\$123.64
	Amazon.com	09/16/2017	\$123.64
	Amazon.com	09/16/2017	\$123.64
	AMAZON.COM AMZN.COM/BILL	09/16/2017	\$123.64
	Amazon.com	09/16/2017	\$123.64
	AMAZON.COM AMZN.COM/BILL	09/16/2017	\$123.64
	TRT BANNERS	09/15/2017	\$656.17
	STAPLS7183691492000001	09/21/2017	\$121.75
	AMAZON.COM AMZN.COM/BILL	09/21/2017	\$62.72
	STAPLS7183691492000002	09/22/2017	\$17.73
	STAPLS7183768562000001	09/22/2017	\$79.98
	AMAZON.COM AMZN.COM/BILL	09/23/2017	\$93.44
	Amazon.com	09/26/2017	\$103.60
	TFS FISHER SCI HUS	09/27/2017	\$19.12
			\$6,145.29
WILLIAM E JENNY	HILTONS POWER EQUIPMENT	09/25/2017	\$77.81
	AGRI DIRECT INC	09/26/2017	\$48.12
			\$125.93
WILLIAM LAROSE	PARKS AUTO PARTS - COLA	08/31/2017	\$180.53
	AUTO SAFETY GLASS & BUMP	09/06/2017	\$220.30
	A & T ALIGNMENT LLC	09/07/2017	\$79.95
	ACTION TRANSMISSION	09/08/2017	\$1,895.00
	CARQUEST 1302	09/12/2017	\$26.94

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LAROSE	AUTO SAFETY GLASS & BUMP	09/20/2017	\$322.00
	GOODYEAR AUTO SVS CT 2323	09/23/2017	\$271.82
	A & T ALIGNMENT LLC	09/25/2017	\$79.95
	A & T ALIGNMENT LLC	09/27/2017	\$79.95
			\$3,156.44
ZACHARY L YOUNG	THE HOME DEPOT #1110	09/12/2017	\$134.59
	SAFE KIDS WORLDWIDE	09/26/2017	\$85.00
			\$219.59

Total for HEALTH & ENVIRON CNTL DEPT: \$230,035.19

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN LANE	IUBL CONFERENCE WEB	09/26/2017	\$329.00
	UNITED 0162929515230	09/26/2017	\$44.00
	UNITED 0162366994187	09/26/2017	\$150.80
	AMERICAN AIR0012150738519	09/26/2017	\$276.30
	AMERICAN AIR0010658722931	09/26/2017	\$8.52
			\$808.62
LAVERNE SANDERS	STAPLES DIRECT	09/07/2017	\$54.96
	STAPLES DIRECT	09/08/2017	\$55.04
	STAPLES DIRECT	09/16/2017	\$73.90
	STAPLES DIRECT	09/27/2017	\$81.92
			\$265.82
RICHARD MOUL	DNH DOMAIN HOSTING SRVCS	09/01/2017	\$85.02
	THE CHARLESTON INFORMATI	09/06/2017	\$465.00
	THE CHARLESTON INFORMATI	09/06/2017	\$465.00
	THE CHARLESTON INFORMATI	09/06/2017	\$465.00
	PAYPAL SOUTHCAROLI	09/08/2017	\$545.00
	STAPLS7183274387000001	09/14/2017	\$134.65
	PAYPAL SOUTHCAROLI	09/19/2017	\$175.00
	BESTBUYCOM804684039898	09/26/2017	\$264.59
	SMK SURVEYMONKEY.COM	09/26/2017	\$300.00
			\$2,899.26
YOLANDA L. MYERS	STAPLS7182523121000001	08/31/2017	\$102.78
	STAPLS7182523121000002	08/31/2017	\$11.33
	STAPLS7182523121002001	09/02/2017	\$15.11
	STAPLS7183261799000001	09/14/2017	\$71.12
			\$200.34

Total for HIGHER EDUCATION COMM: \$4,174.04

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount	
REGGIE BELL	OFFICE DEPOT #332	08/30/2017	\$21.59	
	OFFICE DEPOT #2196	08/30/2017	\$31.55	
	SCITDA40.WILDAPRICOT	08/31/2017	\$18.00	
	AMAZON MKTPLACE PMTS	09/04/2017	\$274.92	
	AMAZON.COM AMZN.COM/BILL	09/08/2017	\$79.18	
	MAPXL INC	09/08/2017	\$159.00	
	OFFICE DEPOT #2196	09/12/2017	\$283.59	
	IN TREVETT'S	09/19/2017	\$278.52	
	MANAGEDPRINT	09/18/2017	\$69.55	
	AMAZON MKTPLACE PMTS	09/19/2017	\$8.99	
	WKI CCH INC CYBERSOURC	09/19/2017	\$416.51	
	AMAZON MKTPLACE PMTS	09/19/2017	\$38.94	
	COPY PICKUP INC	09/19/2017	\$316.66	
	AMAZON MKTPLACE PMTS	09/20/2017	\$46.51	
	MANAGEDPRINT	09/18/2017	\$43.87	
	IN TREVETT'S	09/20/2017	\$278.48	
	PUBLIC STORAGE 08580	09/22/2017	\$114.00	
	THE KEY SHOP INC	09/26/2017	\$140.00	
	IRMO LOCK CO INC	09/26/2017	\$335.56	
	AMAZON MKTPLACE PMTS	09/27/2017	\$33.95	
	Amazon.com	09/27/2017	\$1,747.96	
				\$4,737.33

Total for HOUSING AUTHORITY:**\$4,737.33**

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SLED BACKGROUND CHE	09/15/2017	\$26.00
	SLED BACKGROUND CHE	09/19/2017	\$26.00
	SLED BACKGROUND CHE	09/19/2017	\$26.00
	SLED BACKGROUND CHE	09/20/2017	\$26.00
	SLED BACKGROUND CHE	09/26/2017	\$26.00
			\$130.00
LAUREN BOVE	BOLLIN LABEL SYSTEMS	09/01/2017	\$37.69
	SC STATE MUSEUM	08/31/2017	\$58.22
	SCITDA40.WILDAPRICOT	08/31/2017	\$59.00
	D J WALL-ST-JOURNAL	09/02/2017	\$32.99
	SCITDA40.WILDAPRICOT	08/31/2017	\$59.00
	SCITDA40.WILDAPRICOT	08/31/2017	\$59.00
	SCITDA40.WILDAPRICOT	08/31/2017	\$59.00
	Amazon.com	09/02/2017	\$46.95
	AMAZON MKTPLACE PMTS	09/06/2017	\$38.83
	SQ BCT ATLANTA	09/06/2017	\$46.00
	AMAZON MKTPLACE PMTS	09/08/2017	\$33.31
	FORMS AND SUPPLY - AOPD	09/08/2017	\$435.78
	EASYKEYSCOM INC	09/09/2017	\$8.97
	FORMS AND SUPPLY - AOPD	09/14/2017	\$33.47
	OFFICE DEPOT #2127	09/18/2017	\$39.61
	FORMS AND SUPPLY - AOPD	09/19/2017	\$182.27
	SOCIETY OF CIC	09/20/2017	\$161.00
	AMAZON MKTPLACE PMTS	09/23/2017	\$103.37
	THE KEY SHOP INC	09/26/2017	\$4.32
	THAWTE	09/28/2017	\$345.00
			\$1,843.78
PAMELA SMITH	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	08/31/2017	\$26.00
	SLED BACKGROUND CHE	09/01/2017	\$26.00
	SLED BACKGROUND CHE	09/08/2017	\$26.00
	SLED BACKGROUND CHE	09/07/2017	\$26.00
	SLED BACKGROUND CHE	09/07/2017	\$26.00
	SLED BACKGROUND CHE	09/08/2017	\$26.00
	SLED BACKGROUND CHE	09/08/2017	\$26.00
	SLED BACKGROUND CHE	09/08/2017	\$26.00
	SLED BACKGROUND CHE	09/08/2017	\$26.00
	SLED BACKGROUND CHE	09/08/2017	\$26.00
	SLED BACKGROUND CHE	09/08/2017	\$26.00
	SLED BACKGROUND CHE	09/08/2017	\$26.00
	SLED BACKGROUND CHE	09/08/2017	\$26.00
	SLED BACKGROUND CHE	09/08/2017	\$26.00
	SLED BACKGROUND CHE	09/07/2017	\$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA SMITH	SLED BACKGROUND CHE	09/12/2017	\$26.00
	SLED BACKGROUND CHE	09/19/2017	\$26.00
	SLED BACKGROUND CHE	09/26/2017	\$26.00
			\$572.00
TED PASLEY	SLED BACKGROUND CHE	08/31/2017	\$26.00
	SLED BACKGROUND CHE	09/08/2017	\$26.00
			\$52.00
YOLANDO GARNER	SLED BACKGROUND CHE	09/13/2017	\$26.00
	SLED BACKGROUND CHE	09/15/2017	\$26.00
	SLED BACKGROUND CHE	09/15/2017	\$26.00
	SLED BACKGROUND CHE	09/14/2017	\$26.00
	SLED BACKGROUND CHE	09/14/2017	\$26.00
	SLED BACKGROUND CHE	09/15/2017	\$26.00
	SLED BACKGROUND CHE	09/22/2017	\$26.00

Total for INSURANCE DEPARTMENT: \$2,779.78

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE DANIELS	WALMART.COM 8009666546	09/14/2017	\$583.18
	WHITE HARDWARE 35	09/14/2017	\$135.79
	SLED BACKGROUND CHE	09/18/2017	\$26.00
	SLED BACKGROUND CHE	09/19/2017	\$26.00
	LOWES #00518	09/26/2017	\$258.81
			\$1,029.78
R. SYLVESTER COLEMAN	Amazon.com	08/31/2017	\$388.80
	OFFICEMAX/OFFICEDEPOT6226	08/30/2017	\$86.36
	Staples Inc - VT	09/07/2017	\$42.80
	FIRSTSOURCE SOLUTIONS	09/06/2017	\$33.73
	FORMS AND SUPPLY - AOPD	09/06/2017	\$17.80
	TRANSMED CO LLC	09/16/2017	\$211.22
	MICROSOFT ANSWER DESK	09/15/2017	\$499.00
	LOWES #00518	09/18/2017	\$304.47
	MICROSOFT ANSWER DESK	09/19/2017	\$499.00
	WW GRAINGER	09/20/2017	\$8.85
	WW GRAINGER	09/21/2017	\$74.44
	WW GRAINGER	09/25/2017	\$24.90
	WW GRAINGER	09/28/2017	\$2.35

Total for JOHN DE LA HOWE SCHOOL:**\$3,223.50**

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE ALLEN	STAPLS7183425314000001	09/16/2017	\$620.43
			\$620.43
GEORGETTE RIVERS	SLED BACKGROUND CHE	09/07/2017	\$26.00
	SLED BACKGROUND CHE	09/18/2017	\$26.00
	SLED BACKGROUND CHE	09/19/2017	\$26.00
	SLED BACKGROUND CHE	09/26/2017	\$26.00
	SLED BACKGROUND CHE	09/27/2017	\$26.00
			\$130.00
JOYCE E LAWTON	STAPLS7182652840000002	09/06/2017	\$13.71
	STAPLS7182652840000001	09/06/2017	\$62.05
	BLS BALTSOFT37061124279	09/08/2017	\$25.00
	STAPLS7184091155000001	09/28/2017	\$179.18
			\$279.94
MADGE HAMMOND	FORMS AND SUPPLY - AOPD	09/06/2017	\$495.24
			\$495.24
MARGARET MCGEE	FORMS AND SUPPLY - AOPD	09/08/2017	\$16.99
	FORMS AND SUPPLY - AOPD	09/07/2017	\$259.34
			\$276.33
PEYRE T. LUMPKIN	STAPLS7183642776000001	09/21/2017	\$43.29
	STAPLS7183954127000001	09/27/2017	\$212.05
	GHM SPARTANBURGHERALD ADV	09/27/2017	\$153.44
			\$408.78
SHANNON SENN	STAPLS7182588714000001	09/01/2017	\$154.49
	AMAZON.COM AMZN.COM/BILL	09/06/2017	\$60.61
	AMAZON MKTPLACE PMTS	09/10/2017	\$22.65
	STAPLS7183509962000001	09/19/2017	\$27.46
	STAPLS7183509962000002	09/20/2017	\$3.40
			\$268.61

Total for JUDICIAL DEPARTMENT:**\$2,479.33**

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM WEYER	CPI COLEPARMERINSTRUMT	09/02/2017	\$405.63
	HENRY SCHEIN	09/14/2017	\$121.98
	TARGET 00009175	09/17/2017	\$5.33
	SELF REGIONAL HC - HOSPIT	09/15/2017	\$312.00
			\$844.94
AMANDA PLATT	MASON MARKETPLACE	08/31/2017	\$150.00
	JCPENNEY 1992	08/31/2017	\$96.29
	EMERALD INK & STITCHES	08/31/2017	\$1,111.32
	TECHNOLOGY RESOURCE RENTA	09/08/2017	\$270.87
	H&M0568	09/16/2017	\$153.98
	LANDS END BUS OUTFITTERS	09/19/2017	\$408.74
	CAROLINA PRINT CONSU	09/18/2017	\$2,980.31
	LANDS END BUS OUTFITTERS	09/22/2017	\$222.56
	PAYPAL ALACRAO	09/22/2017	\$100.00
ANISSA LAWRENCE	CTC CONSTANTCONTACT.COM	09/05/2017	\$66.50
	EMERALD INK AND STITCHES	09/20/2017	\$1,670.09
	FORMS AND SUPPLY - AOPD	09/25/2017	\$77.74
			\$1,814.33
APRIL AKINS	AMAZON.COM AMZN.COM/BILL	08/31/2017	\$34.00
	USGOVT PRINT OFC 32	09/06/2017	\$113.00
	SOUTH CAROLINA LIBRARY AS	09/08/2017	\$75.00
	AMAZON.COM AMZN.COM/BILL	09/12/2017	\$94.00
	Amazon.com	09/14/2017	\$34.97
	PAYPAL SOUTHCAROLI	09/14/2017	\$65.00
	PAYPAL SOUTHCAROLI	09/14/2017	\$35.00
	HARVEYS #1681	09/27/2017	\$46.43
			\$497.40
BEN HAWTHORNE	ROMAC TROPHIES & SIGNS	08/31/2017	\$25.42
	ATTAWAY INC	08/31/2017	\$472.94
	ATTAWAY INC	08/31/2017	\$64.20
	ATTAWAY INC	08/31/2017	\$112.35
	ATTAWAY INC	08/31/2017	\$101.65
	ROMAC TROPHIES & SIGNS	09/05/2017	\$10.17
	ROMAC TROPHIES & SIGNS	09/05/2017	\$25.41
	ATTAWAY INC	09/08/2017	\$235.40
	ROMAC TROPHIES & SIGNS	09/08/2017	\$10.17
	ROMAC TROPHIES & SIGNS	08/31/2017	\$5.08
	ROMAC TROPHIES & SIGNS	08/31/2017	\$20.33
	ATTAWAY INC	09/11/2017	\$235.40
	ATTAWAY INC	08/31/2017	\$16.05
	ROMAC TROPHIES & SIGNS	09/05/2017	\$304.95
	ROMAC TROPHIES & SIGNS	09/14/2017	\$10.17
	ATTAWAY INC	09/08/2017	\$454.75
	ATTAWAY INC	09/08/2017	\$128.40

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
BEN HAWTHORNE	ATTAWAY INC	09/08/2017	\$52.43	
	ATTAWAY INC	09/08/2017	\$455.82	
	ROMAC TROPHIES & SIGNS	09/08/2017	\$10.17	
	ROMAC TROPHIES & SIGNS	09/08/2017	\$5.08	
	ROMAC TROPHIES & SIGNS	09/08/2017	\$45.74	
	ROMAC TROPHIES & SIGNS	09/08/2017	\$5.08	
	ATTAWAY INC	09/11/2017	\$58.85	
	ATTAWAY INC	09/11/2017	\$58.85	
	ATTAWAY INC	09/11/2017	\$117.70	
	ATTAWAY INC	09/11/2017	\$481.50	
	ATTAWAY INC	09/11/2017	\$352.03	
	ATTAWAY INC	09/11/2017	\$295.32	
	ATTAWAY INC	09/11/2017	\$69.55	
	ROMAC TROPHIES & SIGNS	09/18/2017	\$15.25	
	ROMAC TROPHIES & SIGNS	09/19/2017	\$5.08	
	ROMAC TROPHIES & SIGNS	09/25/2017	\$5.08	
	ROMAC TROPHIES & SIGNS	09/26/2017	\$5.08	
	ROMAC TROPHIES & SIGNS	09/14/2017	\$5.08	
	ROMAC TROPHIES & SIGNS	09/14/2017	\$10.17	
	ROMAC TROPHIES & SIGNS	09/14/2017	\$5.08	
	ATTAWAY INC	09/27/2017	\$2,134.65	
	ROMAC TROPHIES & SIGNS	09/25/2017	\$30.50	
				\$6,456.93
	BUBBA DAVIS	LOWES #00518	09/14/2017	\$46.99
		MCCALL'S INC #17	09/20/2017	\$325.83
		QUARLES SUPPLY CO INC	09/21/2017	\$144.85
LOWES #00518		09/22/2017	\$21.86	
LOWES #00518		09/22/2017	\$317.44	
LOWES #00518		09/25/2017	\$428.90	
LOWES #00518		09/25/2017	\$1,175.23	
LOWES #00518		09/25/2017	\$84.55	
MCCALL'S INC #17		09/26/2017	\$139.11	
LOWES #00518		09/28/2017	\$65.32	
				\$2,750.08
CATHY MILLER	AMERICAN AIR0012147146854	09/05/2017	\$328.90	
	BEST WAY SIGN ENGRAVERS	09/06/2017	\$175.25	
	AMERICAN AIR0012147146855	09/05/2017	\$328.90	
	PAYPAL IGBR	09/08/2017	\$400.00	
	NORTHERN STATE UNIVERSITY	09/20/2017	\$375.00	
	AMAZON.COM AMZN.COM/BILL	09/28/2017	\$126.14	
			\$1,734.19	
CATHY ROBERTS	LYNDA.COM, INC.	09/13/2017	\$375.00	
	LYNDA.COM, INC.	09/13/2017	\$375.00	
	AMAZON MKTPLACE PMTS	09/20/2017	\$34.59	
			\$784.59	

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CINDY DYSART	ARAMARK LANDER UNIVERSITY	09/01/2017	\$901.80
			\$901.80
CORIS LOUDEN	SHERWIN WILLIAMS 702557	08/31/2017	\$249.90
	SHERWIN WILLIAMS 702557	09/06/2017	\$397.22
	CRESCENT SUPPLY COMP INC	09/12/2017	\$42.80
	SHERWIN WILLIAMS 702557	09/13/2017	\$27.29
	SHERWIN WILLIAMS 702557	09/14/2017	\$320.68
	SHERWIN WILLIAMS 702557	09/14/2017	\$252.36
	SHERWIN WILLIAMS 702557	09/18/2017	\$41.89
	SHERWIN WILLIAMS 702557	09/21/2017	\$41.89
	LOWES #00518	09/21/2017	\$23.93
	SHERWIN WILLIAMS 702557	09/27/2017	\$203.30
			\$1,601.26
DAVID BRANHAM	M & M TIRE	09/07/2017	\$75.06
	B AND F	09/06/2017	\$442.99
	M & M TIRE	09/13/2017	\$11.87
	GREENWOOD EQUIPMENT AN	09/13/2017	\$24.57
	LAKELANDS ACE	09/13/2017	\$641.89
		\$1,196.38	
DAVID LOMAX	WESTERN CAROLINA PRODUCTS	09/12/2017	\$71.03
	WESTERN CAROLINA PRODUCTS	09/26/2017	\$145.18
		\$216.21	
DAVID SLIMMER	PAYPAL PERMEGEARIN	09/19/2017	\$2,400.00
	PAYPAL CCSC	09/22/2017	\$250.00
	AMAZON MKTPLACE PMTS	09/26/2017	\$11.99
	PRAXAIR DISTRIBUTION I	09/27/2017	\$253.38
	OFFICE DEPOT #1214	09/27/2017	\$160.45
	AMAZON MKTPLACE PMTS	09/28/2017	\$19.51
		\$3,095.33	
DEB NYGRO	WAL-MART #6887	09/07/2017	\$61.21
		\$61.21	
DONNA JOHNSON	PPP	09/05/2017	\$195.00
	FORMS AND SUPPLY - AOPD	09/22/2017	\$62.81
	FORMS AND SUPPLY - AOPD	09/22/2017	\$63.73
		\$321.54	
DONNA KNIGHT	BEST WAY SIGN ENGRAVERS	09/06/2017	\$305.05
	BEST WAY SIGN ENGRAVERS	09/06/2017	\$110.95
	US INK AND TONER	09/12/2017	\$132.22
	CFR FOREIGN AFFAIRS MA	09/13/2017	\$39.95
	STAPLS7183228859000002	09/14/2017	\$35.91
	STAPLS7183228859000001	09/14/2017	\$152.10
	SCANTRON CORPORATION	09/15/2017	\$45.17
	SCANTRON CORPORATION	09/26/2017	\$161.37
	IN PACAT	09/27/2017	\$540.40

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,523.12
DONNY MCKELLAR	LOWES #00518	09/01/2017	\$17.48
	CRESCENT SUPPLY COMP INC	09/07/2017	\$196.88
			\$214.36
DOUG MCABEE	DILLON SUPPLY COMPANY	09/01/2017	\$673.68
	LOWES #00518	09/08/2017	\$138.68
	AIRGAS SOUTH	09/26/2017	\$13.54
			\$825.90
DOUGLAS PEEPLES	SUPPLYHOUSE.COM	09/07/2017	\$1,097.70
	PROSOURCE #1	09/07/2017	\$149.80
	LOWES #00518	09/12/2017	\$199.62
	LOWES #00518	09/13/2017	\$14.49
	LOWES #00518	09/14/2017	\$190.46
	LOWES #00518	09/25/2017	\$26.72
	OREILLY AUTO #1474	09/28/2017	\$48.17
			\$1,726.96
EDDIE SHAW	WWE NETWORK	08/31/2017	\$9.99
	DT DULUTH TRADING CO	09/01/2017	\$130.99
	LOWES #00518	09/06/2017	\$21.85
	OFFICEMAX/OFFICE DEPOT659	09/07/2017	\$96.27
	EMERALD INK AND STITCHES	09/25/2017	\$402.63
			\$661.73
ELIZABETH STRICKLAND	ARAMARK LANDER UNIVERSITY	09/22/2017	\$111.51
			\$111.51
ELLYN DEAL	YOURMEMBER-CAREERS	09/07/2017	\$330.00
	YOURMEMBER-CAREERS	09/07/2017	\$49.00
	INDEX JOURNAL-CR CD	09/13/2017	\$82.25
	IN ARCPOINT OCCUPATIONAL	09/26/2017	\$1,229.89
			\$1,691.14
FRANK SELLS	ENVIRONMENTAL LANDSC	08/31/2017	\$251.41
	LAKELAND CARTS	08/31/2017	\$121.38
	BHC TRUCKING	09/13/2017	\$500.00
	IN PALMETTO GROUP CONSTR	09/15/2017	\$1,200.00
	OREILLY AUTO #1474	09/21/2017	\$11.00
	LAKELAND CARTS	09/26/2017	\$2,493.10
	GREENWOOD FARM & FEED	09/28/2017	\$85.59
	ENVIRONMENTAL LANDSC	09/27/2017	\$1,080.87
			\$5,743.35
FRED HARDIN	STAPLS7183738026000001	09/22/2017	\$140.71
	STAPLS7184105515000001	09/28/2017	\$619.49
			\$760.20
GLENN SHAW	LOWES #00518	09/12/2017	\$4,788.57
	SQ GREENWOOD BATTE	09/19/2017	\$225.63

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$5,014.20
GREGORY ALLEN	TRUSCO MANUFACTURING CO	09/13/2017	\$2,433.00
			\$2,433.00
JACK CLINKSCALES	LOWES #00518	09/05/2017	\$319.93
	FASTENAL COMPANY01	09/05/2017	\$19.53
	TRIANGLE TVHDW	09/08/2017	\$1,177.00
	QUARLES SUPPLY CO INC	09/13/2017	\$169.07
	QUARLES SUPPLY CO INC	09/13/2017	\$177.19
	QUARLES SUPPLY CO INC	09/13/2017	\$21.97
	QUARLES SUPPLY CO INC	09/13/2017	\$264.29
	FASTENAL COMPANY01	09/18/2017	\$43.16
	LOWES #00518	09/18/2017	\$32.36
	UNITED RENTALS #018431	09/18/2017	\$881.58
	BATTERIES PLUS 635	09/21/2017	\$7.44
	BATTERIES PLUS 635	09/21/2017	\$10.91
	BATTERIES PLUS 635	09/21/2017	\$89.24
	LOWES #00518	09/21/2017	\$48.13
	BATTERIES PLUS 635	09/21/2017	\$121.96
	LOWES #00518	09/25/2017	\$242.80
	QUARLES SUPPLY CO INC	09/26/2017	\$652.68
	QUARLES SUPPLY CO INC	09/26/2017	\$361.13
	QUARLES SUPPLY CO INC	09/26/2017	\$296.89
			\$4,937.26
JACOB DELUCA	STAPLES 00116798	08/31/2017	\$44.55
			\$44.55
JAMES LAMAN	STAPLS7181948967000001	08/31/2017	\$493.44
	STAPLS7182622888000002	09/02/2017	\$11.04
	STAPLS7182622888000001	09/02/2017	\$438.75
	LOWES #00518	09/06/2017	\$16.52
	STAPLS7182622888002001	09/08/2017	\$119.84
	STAPLS7182622888004001	09/08/2017	\$12.41
	DEMCO INC	09/15/2017	\$261.75
	OTTERBOX/LIFEPROOF	09/25/2017	\$67.36
	STAPLS7183873947000001	09/26/2017	\$50.86
			\$1,471.97
JAN CHAMPION	AMAZON MKTPLACE PMTS	09/07/2017	\$55.91
	WAL-MART #1382	09/06/2017	\$146.01
	AMAZON.COM AMZN.COM/BILL	09/07/2017	\$40.14
	SP ENGAGEPICKLEBALL	09/18/2017	\$158.00
	OFFICEMAX/OFFICE DEPOT659	09/20/2017	\$152.20
	GLOVE NATION	09/21/2017	\$213.56
	ACTION SPORTS	09/21/2017	\$1,167.41
	OFFICEMAX CT IN#215838	09/28/2017	\$127.91
	TOTAL DIABETES SUPPLY	09/27/2017	\$174.66

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,235.80
JEFF CONSTANT	NAFSA ASSOCIATION OF INTE	09/28/2017	\$365.00
			\$365.00
JEFFREY C HOPKINS	STAPLS7182507239000002	08/31/2017	\$23.37
	STAPLS7182507239000001	09/09/2017	\$125.17
	AMAZON MKTPLACE PMTS	09/12/2017	\$5.99
	ULINE SHIP SUPPLIES	09/14/2017	\$55.41
	AMAZON MKTPLACE PMTS	09/19/2017	\$30.75
	AMAZON MKTPLACE PMTS	09/19/2017	\$34.12
	THE GREEK VINE	09/21/2017	\$84.47
			\$359.28
JENNIFER M MATHIS	TAYLOR SPORTS	09/07/2017	\$1,814.99
	TAYLOR SPORTS	09/07/2017	\$3,773.60
	PAYPAL ANOTHERPRIN	09/07/2017	\$822.10
	ANDREWS BUSINESS SERVICE	09/07/2017	\$1,646.01
	WAYFAIR Wayfair	09/08/2017	\$424.99
	4AllPromos	09/20/2017	\$1,126.63
	OSCAR'S PLACE	09/27/2017	\$250.00
			\$9,858.32
JESSICA MCCLENDON	MOUNTZ GLASS CO	09/01/2017	\$2,999.00
	GEORGIA FOUNTAIN	08/31/2017	\$113.57
	HOFFMAN & HOFFMAN	09/01/2017	\$3,654.05
	ANIXTER/CLARK/TRI-ED	09/01/2017	\$177.41
	ACCU-TECH CORPORATION	09/01/2017	\$535.00
	HOFFMAN & HOFFMAN	09/01/2017	\$131.61
	COOK AND BOARDMAN	09/05/2017	\$2,372.19
	VICTOR STANLEY INC	09/05/2017	\$2,973.22
	HARLINGS TIRE MARKET	09/06/2017	\$11.61
	PALMETTO SPECIALTY	09/07/2017	\$320.79
	CAPE COD BRASS & SECURITY	09/06/2017	\$87.27
	THE CHICAGO FAUCET SHOPPE	09/07/2017	\$479.09
	ACCU-TECH CORPORATION	09/13/2017	\$128.40
	PROSOURCE #5	09/13/2017	\$3,002.54
	SQ METAL FABRICATO	09/14/2017	\$425.00
	SQ METAL FABRICATO	09/14/2017	\$1,725.00
	WW GRAINGER	09/15/2017	\$110.87
	NEXAIR	09/14/2017	\$35.52
	OLD COLONY FURNITURE	09/15/2017	\$132.50
	IN DUFFIELD AQUATICS, IN	09/15/2017	\$1,832.51
	PROFESSIONAL BOILER	09/14/2017	\$960.00
	CPS OHIO	09/15/2017	\$1,212.10
	IN DUFFIELD AQUATICS, IN	09/15/2017	\$413.50
	OFFICEMAX/OFFICE DEPOT659	09/14/2017	\$148.98
	CPS OHIO	09/18/2017	\$36.71
	MCCALL'S INC #17	09/19/2017	\$2,626.26

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MCCLENDON	ACCU-TECH CORPORATION	09/26/2017	\$155.80
			\$26,800.50
JILL FRANKLIN	SQ CARICATURES BY CATHER	09/22/2017	\$225.00
	RENTAL CENTER	09/28/2017	\$134.54
			\$359.54
JIM SLAGLE	DISCOUNTMUGS.COM	09/19/2017	\$250.00
			\$250.00
JODY CHAPMAN	WALMART.COM 8009666546	09/15/2017	\$30.95
			\$30.95
JOSHUA B MEDLIN	LOWES #00518	09/01/2017	\$5.95
	SHOOT A WAY INC	09/06/2017	\$67.50
	LOWES #00518	09/06/2017	\$8.86
	SNEADS CARPET ONE	09/07/2017	\$22.63
	LOWES #00518	09/12/2017	\$13.87
	LOWES #00518	09/14/2017	\$42.99
	SHOOT A WAY INC	09/06/2017	\$67.50
	LOWES #00518	09/18/2017	\$18.43
	LOWES #00518	09/18/2017	\$93.35
			\$341.08
KAREN HAMMOND	INDEX JOURNAL-CIRCUL	09/01/2017	\$172.80
	HUNT'S PHOTO & VIDEO-W	09/26/2017	\$1,032.01
			\$1,204.81
KAREN W MINTER	AMAZON MKTPLACE PMTS	09/09/2017	\$32.97
	APL APPLE ONLINE STORE	09/14/2017	\$327.37
	FORMS AND SUPPLY - AOPD	09/18/2017	\$19.78
	SHI INTERNATIONAL CORP	09/20/2017	\$161.45
			\$541.57
KATHY COCHRAN	1 EZ UNIFORM INC	08/31/2017	\$622.00
	FROMUTH TENNIS	08/31/2017	\$95.27
	MOLTEN USA	08/31/2017	\$446.25
	QUILL CORPORATION	09/01/2017	\$47.04
	TENNIS WAREHOUSE, RACQUE	09/03/2017	\$783.72
	LAUNDRY LOOPS INC	09/06/2017	\$89.00
	GOLF TEAM PRODUCTS	09/06/2017	\$319.00
	HENRY SCHEIN	09/06/2017	\$81.32
	WALMART.COM	09/06/2017	\$31.97
	JET.COM	09/06/2017	\$159.99
	OFFICEMAX CT IN#138180	09/07/2017	\$69.06
	KORNEY BOARD INC	09/06/2017	\$437.50
	FORMS AND SUPPLY - AOPD	09/06/2017	\$29.57
	AMERICAN AIR0012147755261	09/08/2017	\$352.00
	QUILL CORPORATION	09/09/2017	\$21.38
	AMERICAN AIR0012147755262	09/08/2017	\$352.00
	AMERICAN AIR0012147755265	09/08/2017	\$352.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY COCHRAN	AMERICAN AIR0012147755263	09/08/2017	\$352.00
	AMERICAN AIR0012147755264	09/08/2017	\$352.00
	AMERICAN AIR0012147755266	09/08/2017	\$352.00
	OFFICESUPPLY.COM	09/08/2017	\$66.50
	FORMS AND SUPPLY - AOPD	09/06/2017	\$5.32
	FORMS AND SUPPLY - AOPD	09/06/2017	\$9.59
	EMERALD INK & STITCHES	09/12/2017	\$128.00
	HENRY SCHEIN	09/12/2017	\$694.39
	HENRY SCHEIN	09/12/2017	\$46.22
	ROMAC TROPHIES & SIGNS	09/13/2017	\$85.60
	NACWAA	09/13/2017	\$699.00
	ARAMARK LANDER UNIVERSITY	09/13/2017	\$40.05
	BEST WAY SIGN ENGRAVERS	09/13/2017	\$226.31
	LOWES #00518	09/13/2017	\$128.59
	ARAMARK LANDER UNIVERSITY	09/13/2017	\$971.43
	OFFICEMAX/OFFICE DEPOT659	09/12/2017	\$72.28
	FROMUTH TENNIS	08/31/2017	\$58.20
	ARAMARK LANDER UNIVERSITY	09/13/2017	\$166.66
	ARAMARK LANDER UNIVERSITY	09/13/2017	\$166.66
	ARAMARK LANDER UNIVERSITY	09/13/2017	\$166.66
	ARAMARK LANDER UNIVERSITY	09/13/2017	\$166.66
	ARAMARK LANDER UNIVERSITY	09/13/2017	\$166.66
	ARAMARK LANDER UNIVERSITY	09/13/2017	\$166.66
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	ARAMARK LANDER UNIVERSITY	09/13/2017	\$166.66
	ARAMARK LANDER UNIVERSITY	09/13/2017	\$166.66
	ARAMARK LANDER UNIVERSITY	09/13/2017	\$166.66
	ARAMARK LANDER UNIVERSITY	09/13/2017	\$166.66
	ULINE SHIP SUPPLIES	09/15/2017	\$150.76
	COLUMBIA FLAG & SIGN COM	09/15/2017	\$1,768.36
	EMERALD WELDING	09/14/2017	\$125.00
	IN SUPERFANU, INC.	09/15/2017	\$208.33
	UNITED SOCCER COACHES	09/14/2017	\$365.00
	IN SUPERFANU, INC.	09/15/2017	\$208.33
	IN SUPERFANU, INC.	09/15/2017	\$208.33
	IN SUPERFANU, INC.	09/15/2017	\$208.33
	IN SUPERFANU, INC.	09/15/2017	\$208.33
	IN SUPERFANU, INC.	09/15/2017	\$208.33
	IN SUPERFANU, INC.	09/15/2017	\$208.33
	IN SUPERFANU, INC.	09/15/2017	\$208.33
	IN SUPERFANU, INC.	09/15/2017	\$208.33
	IN SUPERFANU, INC.	09/15/2017	\$208.33
	IN SUPERFANU, INC.	09/15/2017	\$208.33
	IN SUPERFANU, INC.	09/15/2017	\$208.33
	IN SUPERFANU, INC.	09/15/2017	\$208.33
	IN SUPERFANU, INC.	09/15/2017	\$208.33
	PAYPAL RAISEDDECAL	09/18/2017	\$297.50

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY COCHRAN	WALGREENS #7446	09/19/2017	\$51.23
	WALGREENS #7446	09/19/2017	\$4.94
	CART TRAILER OF EMERALD	09/19/2017	\$60.94
	US INK AND TONER	09/19/2017	\$14.83
	GOLF COACHES ASSOC AMERI	09/19/2017	\$275.00
	GOLF COACHES ASSOC AMERI	09/19/2017	\$425.00
	WAL-MART #1382	09/20/2017	\$6.13
	WAL-MART #1382	09/20/2017	\$3.94
	WM SUPERCENTER #6887	09/20/2017	\$20.89
	BETTER BASEBALL	09/20/2017	\$188.85
	FROMUTH TENNIS	09/20/2017	\$293.35
	SOUTHWES 5268766231113	09/20/2017	\$323.46
	FORMS AND SUPPLY - AOPD	09/21/2017	\$65.75
	WBCA	09/22/2017	\$130.00
	FROMUTH TENNIS	09/22/2017	\$175.97
	US INK AND TONER	09/25/2017	\$14.83
	US INK AND TONER	09/25/2017	\$71.34
	STAPLS7183880820000001	09/26/2017	\$117.68
	TRIANGLE TVHDW	09/27/2017	\$6.73
	TECNIFIBRE USA-ZOYTO	09/26/2017	\$142.33
	ARAMARK LANDER UNIVERSITY	09/27/2017	\$70.85
	ARAMARK LANDER UNIVERSITY	09/27/2017	\$937.76
	WM SUPERCENTER #6887	09/27/2017	\$13.56
	ARAMARK LANDER UNIVERSITY	09/27/2017	\$31.32
	TECNIFIBRE USA-ZOYTO	09/26/2017	\$142.33
	US INK AND TONER	09/19/2017	\$14.83
	US INK AND TONER	09/19/2017	\$14.83
	US INK AND TONER	09/19/2017	\$14.83
	US INK AND TONER	09/19/2017	\$14.83
	US INK AND TONER	09/19/2017	\$14.83
	US INK AND TONER	09/19/2017	\$14.83
	US INK AND TONER	09/19/2017	\$14.83
	US INK AND TONER	09/19/2017	\$14.83
	US INK AND TONER	09/19/2017	\$14.83
	US INK AND TONER	09/25/2017	\$14.83
	US INK AND TONER	09/25/2017	\$14.83
	US INK AND TONER	09/25/2017	\$14.83
	US INK AND TONER	09/25/2017	\$14.83
	US INK AND TONER	09/25/2017	\$14.83
	US INK AND TONER	09/25/2017	\$14.83
US INK AND TONER	09/25/2017	\$14.83	
US INK AND TONER	09/25/2017	\$14.83	
			\$19,579.72
KATHY WILLIS	GARY RUSS CHEVROLET CADIL	08/30/2017	\$12.80
	AMERICAN KEY SUPPLY	08/30/2017	\$82.10
	INPRO CORPORATION	08/24/2017	\$168.61
	GENERAL SALES CO	09/19/2017	\$2,622.56
	SCHOOLDUDE COM	09/19/2017	\$4,942.84
	AMAZON MKTPLACE PMTS	09/20/2017	\$544.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	HOBART SERVICE-AR	09/20/2017	\$1,484.25
	AMERICAN TERMAPEST	09/20/2017	\$180.00
	MCCALL'S INC #17	09/20/2017	\$2,704.97
	AMAZON.COM AMZN.COM/BILL	09/21/2017	\$34.22
	OFFICEMAX/OFFICE DEPOT659	09/21/2017	\$51.85
	CORE CONCEPTS INC	09/21/2017	\$236.00
	WW GRAINGER	09/25/2017	\$122.69
	HOFFMAN & HOFFMAN	09/25/2017	\$365.94
	TRANE SUPPLY-115413	09/26/2017	\$4,554.84
	JH GLOBAL SERVICES, INC	09/27/2017	\$239.20
	RATH MICRO TECH	09/27/2017	\$224.50
	CAROLINA INDUSTRIAL TRUCK	09/28/2017	\$1,123.00
	CAROLINA INDUSTRIAL TRUCK	09/28/2017	\$2,395.52
	AMAZON MKTPLACE PMTS	09/28/2017	\$44.31
KEALIN WILSON	HARBOR FREIGHT TOOLS 532	08/31/2017	\$32.07
	LOWES #00518	08/31/2017	\$152.94
	TRACTOR-SUPPLY-CO #0471	09/14/2017	\$23.52
	HARBOR FREIGHT TOOLS 532	09/18/2017	\$75.92
			\$284.45
KELLY HUGHES	CDW GOVT #MPRICE	08/31/2017	\$249.72
	DMI DELL HIGHER EDUC	09/02/2017	\$1,361.47
	DMI DELL HIGHER EDUC	09/02/2017	\$495.43
	DMI DELL HIGHER EDUC	09/02/2017	\$106.99
	DMI DELL HIGHER EDUC	09/02/2017	\$249.93
	DMI DELL HIGHER EDUC	09/06/2017	\$1,662.72
	DMI DELL HIGHER EDUC	09/07/2017	\$2,319.55
	CDW GOVT #CISNETWORKIN	09/06/2017	\$208.65
	CDW GOVT #PEES224	09/07/2017	\$169.34
	APL APPLE ONLINE STORE	09/10/2017	\$511.46
	APL APPLE ONLINE STORE	09/14/2017	\$2,131.44
	CAMCOR, INC.	09/14/2017	\$3,432.26
	PROJECTOR LAMP SOURCE	09/15/2017	\$387.90
	CDW GOVT #CLASSROOMS	09/20/2017	\$305.63
	TRACTOR-SUPPLY-CO #0471	09/20/2017	\$385.18
	CDW GOVT #UPUBLICATION	09/27/2017	\$249.73
KEN TOOLE	LOWES #00518	09/05/2017	\$359.24
	UNITED REFRIG INC 501	09/06/2017	\$810.63
	THE HOLLOWAY COMPANY	09/06/2017	\$81.32
	LOWES #00518	09/05/2017	\$428.90
	LOWES #00518	09/19/2017	\$80.74
	MCCALL'S INC #17	09/25/2017	\$467.63
			\$2,228.46
KENT OUZTS	PAW ALLTRADE POOLS	08/30/2017	\$262.88

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Cardholder	Vendor Name	Purchase Date	Amount
KENT OUZTS	QUARLES SUPPLY CO INC	09/05/2017	\$44.90
	LOWES #00518	09/05/2017	\$178.05
	WAL-MART #1382	09/27/2017	\$21.37
	WM SUPERCENTER #1382	09/27/2017	\$12.30
	QUARLES SUPPLY CO INC	09/27/2017	\$41.60
			\$561.10
KIM SHANNON	IN ACS	09/18/2017	\$1,376.00
	IN ACS	09/18/2017	\$810.00
	IN ACS	09/20/2017	\$690.00
	IN ACS	09/26/2017	\$75.00
	IN ACS	09/27/2017	\$690.00
			\$3,641.00
KIM WILLIAMS	EMERALD INK & STITCHES	09/08/2017	\$1,881.30
			\$1,881.30
KIMBERLY CHITWOOD	STAPLS7182599080000001	09/01/2017	\$113.02
	SMK SURVEYMONKEY.COM	09/06/2017	\$288.00
	STAPLS7182891041000001	09/08/2017	\$80.45
	STAPLS7182890436000001	09/08/2017	\$67.02
	DELTA AIR 0068675317668	09/13/2017	\$200.30
	VENNGAGE.COM	09/14/2017	\$190.00
	DELTA AIR 0062397183075	09/20/2017	\$373.10
	DELTA AIR 0062397183076	09/20/2017	\$373.10
	DELTA AIR 0062397737479	09/20/2017	\$379.10
	OFFICEMAX/OFFICE DEPOT659	09/26/2017	\$133.17
	DRAISEN EDWARDS MUSIC	09/28/2017	\$695.49
LAURA M BROWN	OFFICE DEPOT #2602	09/13/2017	\$16.04
	OFFICE DEPOT #1214	09/14/2017	\$94.31
	AMAZON MKTPLACE PMTS	09/27/2017	\$39.99
			\$150.34
LAURA RIDDLE	J W PEPPER AND SON INC	09/01/2017	\$97.50
	J W PEPPER AND SON INC	09/05/2017	\$93.60
	STAPLS7182764949000001	09/06/2017	\$321.09
	J W PEPPER AND SON INC	09/07/2017	\$122.50
	LUCKS MUSIC LIBRARY INC	09/15/2017	\$122.82
	Society for Photographic	09/14/2017	\$190.00
	Society for Photographic	09/14/2017	\$65.00
	AMAZON MKTPLACE PMTS	09/28/2017	\$18.96
	PAYPAL COLLEGE BROA	09/27/2017	\$200.00
	PAYPAL COLLEGE BROA	09/27/2017	\$300.00
			\$1,531.47
LESLIE GLOVER	S & S RESTAURANT	08/31/2017	\$530.93
	OFFICE DEPOT #1214	08/31/2017	\$62.04
	OFFICE DEPOT #3271	08/31/2017	\$38.50

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE GLOVER	OFFICE DEPOT #1214	08/31/2017	\$197.94
	OFFICE DEPOT #146	08/31/2017	\$12.72
	OFFICE DEPOT #1214	08/31/2017	\$63.71
	OFFICE DEPOT #1214	08/31/2017	\$370.18
	OFFICE DEPOT #1214	09/01/2017	\$45.34
			\$1,321.36
LILA D NOONKESTER	NASM	09/05/2017	\$1,457.00
	AMAZON MKTPLACE PMTS	09/07/2017	\$18.79
	Amazon.com	09/08/2017	\$128.25
	AMAZON MKTPLACE PMTS	09/11/2017	\$80.10
	Amazon.com	09/11/2017	\$46.18
	PROFESSIONAL PRINT	09/22/2017	\$1,724.24
	OFFICEMAX/OFFICE DEPOT659	09/25/2017	\$20.32
	PAYPAL NCMEA	09/27/2017	\$400.00
	OFFICE DEPOT #62	09/26/2017	\$24.37
			\$3,899.25
LILLIAN CRATON	USPS PO 4536400649	09/15/2017	\$6.65
	TDI THEATRE DIRECT NY	09/21/2017	\$14.50
	MAJESTIC THEATER	09/21/2017	\$1,860.00
	PAYPAL PCAS	09/22/2017	\$200.00
			\$2,081.15
LISA BRODHACKER	AMAZON MKTPLACE PMTS	09/01/2017	\$35.00
	ACS REGIONAL MEETINGS	09/14/2017	\$165.00
	TFS FISHERSCI ECOM ATL	09/19/2017	\$81.83
	WTC TA INSTRUMENTS	09/28/2017	\$1,764.80
			\$2,046.63
LISA WIECKI	Amazon.com	09/04/2017	\$115.02
	AMER LIB ASSOC-IMIS	09/08/2017	\$49.00
	AMERICAN LIBRARY ASSN	09/11/2017	\$69.00
	AMER LIB ASSOC-IMIS	09/15/2017	\$204.00
	AMER LIB ASSOC-IMIS	09/22/2017	\$69.00
	AMER LIB ASSOC-IMIS	09/22/2017	\$170.00
			\$676.02
LOIS AMICK	ARAMARK LANDER UNIVERSITY	09/06/2017	\$7,261.27
	AMERICAN AIR0012147999316	09/09/2017	\$212.88
	AMERICAN AIR0012147999308	09/09/2017	\$212.88
	AMERICAN AIR0012147999345	09/09/2017	\$212.88
	AMERICAN AIR0012147999310	09/09/2017	\$212.88
	AMERICAN AIR0012147999344	09/09/2017	\$212.88
	AMERICAN AIR0012147999335	09/09/2017	\$212.88
	AMERICAN AIR0012147999315	09/09/2017	\$212.88
	AMERICAN AIR0012147999328	09/09/2017	\$212.88
	AMERICAN AIR0012147999323	09/09/2017	\$212.88
	AMERICAN AIR0012147999318	09/09/2017	\$212.88
	AMERICAN AIR0012147999325	09/09/2017	\$212.88

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
LOIS AMICK	AMERICAN AIR0012147999332	09/09/2017	\$212.88	
	AMERICAN AIR0012147999334	09/09/2017	\$212.88	
	AMERICAN AIR0012147999338	09/09/2017	\$212.88	
	AMERICAN AIR0012147999336	09/09/2017	\$212.88	
	AMERICAN AIR0012147999340	09/09/2017	\$212.88	
	AMERICAN AIR0012147999319	09/09/2017	\$212.88	
	AMERICAN AIR0012147999309	09/09/2017	\$212.88	
	AMERICAN AIR0012147999317	09/09/2017	\$212.88	
	AMERICAN AIR0012147999306	09/09/2017	\$212.88	
	AMERICAN AIR0012147999307	09/09/2017	\$212.88	
	AMERICAN AIR0012147999337	09/09/2017	\$212.88	
	AMERICAN AIR0012147999329	09/09/2017	\$212.88	
	AMERICAN AIR0012147999320	09/09/2017	\$212.88	
	AMERICAN AIR0012147999331	09/09/2017	\$212.88	
	AMERICAN AIR0012147999341	09/09/2017	\$212.88	
	AMERICAN AIR0012147999339	09/09/2017	\$212.88	
	AMERICAN AIR0012147999326	09/09/2017	\$212.88	
	AMERICAN AIR0012147999314	09/09/2017	\$212.88	
	AMERICAN AIR0012147999333	09/09/2017	\$212.88	
	AMERICAN AIR0012147999312	09/09/2017	\$212.88	
	AMERICAN AIR0012147999321	09/09/2017	\$212.88	
	AMERICAN AIR0012147999311	09/09/2017	\$212.88	
	AMERICAN AIR0012147999327	09/09/2017	\$212.88	
	AMERICAN AIR0012147999330	09/09/2017	\$212.88	
	AMERICAN AIR0012147999342	09/09/2017	\$212.88	
	AMERICAN AIR0012147999313	09/09/2017	\$212.88	
	AMERICAN AIR0012147999305	09/09/2017	\$212.88	
	AMERICAN AIR0012147999322	09/09/2017	\$212.88	
	AMERICAN AIR0012147999324	09/09/2017	\$212.88	
	AMERICAN AIR0012147999343	09/09/2017	\$212.88	
				\$15,989.35
	M BLACKWELL-PSYCHOLGY	SP FCPEFFECTS LLC	09/05/2017	\$12.25
		INDEX JOURNAL-CIRCUL	09/05/2017	\$12.00
INDEX JOURNAL-CIRCUL		09/05/2017	\$172.80	
STAPLS7182943059000001		09/09/2017	\$65.77	
			\$262.82	
MAC KIRKPATRICK	PAYPAL MODERNTHINK	09/19/2017	\$926.00	
	THE ASSOC FOR INST RES	09/19/2017	\$140.00	
	PAYPAL MODERNTHINK	09/20/2017	\$584.00	
			\$1,650.00	
MARTINE C FEZLER	ARAMARK LANDER UNIVERSITY	09/05/2017	\$115.46	
	PUBLIX #1464	09/07/2017	\$35.84	
	WINTHROP	09/08/2017	\$25.00	
	ROMAC TROPHIES & SIGNS	09/13/2017	\$8.56	
	FORMS AND SUPPLY - AOPD	09/13/2017	\$106.80	

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE C FEZLER	FORMS AND SUPPLY - AOPD	09/14/2017	\$131.61
	CHEERLEADING COMPANY	09/19/2017	\$21.99
	ADOBE	09/19/2017	\$25.55
			\$470.81
MARY JO CARPENTER	THE UPS STORE 1775	08/31/2017	\$11.74
	AMAZON MKTPLACE PMTS	09/06/2017	\$14.49
	AACN	09/06/2017	\$449.00
	EXPEDIA 7293722088444	09/06/2017	\$19.00
	Amazon.com	09/07/2017	\$11.50
	AMERICAN AIR0018693007749	09/06/2017	\$219.00
	Amazon.com	09/14/2017	\$26.75
	FORMS AND SUPPLY - AOPD	09/15/2017	\$164.51
	GOOD-LITE COMPANY	09/20/2017	\$79.36
	SANOFI PASTEUR INC	09/19/2017	\$855.97
	Amazon.com	09/20/2017	\$10.69
	FORMS AND SUPPLY - AOPD	09/20/2017	\$75.76
	FORMS AND SUPPLY - AOPD	09/21/2017	\$16.50
	DOMINO'S 5675	09/25/2017	\$44.10
	DOMINO'S 5675	09/26/2017	\$50.00
	LIDL #1126	09/25/2017	\$8.67
	DOMINO'S 5675	09/27/2017	\$46.01
	DOMINO'S 5675	09/28/2017	\$46.01
MARY W MCDANIEL	THE RENTAL CENTER	09/12/2017	\$104.00
	SOUTH CAROLINA ASSOC	09/13/2017	\$75.00
	F3CONCEPTSL	09/15/2017	\$1,873.04
			\$2,052.04
MATT GOLDMAN	QUARLES SUPPLY CO INC	08/31/2017	\$96.29
	QUARLES SUPPLY CO INC	09/27/2017	\$1,478.85
			\$1,575.14
MATTHEW GILSTRAP	SP PRIMATE MOVEMENT	09/02/2017	\$59.98
	IN PURCHASE OFFICALS SUP	09/01/2017	\$639.20
	WALMART.COM	09/07/2017	\$28.89
	PROMAXIMA MANUFACTURING	09/13/2017	\$562.25
	TEXON TOWEL WEB	09/19/2017	\$223.84
	GAMESTOP #4908	09/20/2017	\$29.95
	MOORE MEDICAL LLC	09/20/2017	\$303.85
	WAL-MART #1382	09/20/2017	\$5.23
	IN TURNER GRAPHICS CORPO	09/21/2017	\$1,502.40
	SKYDIVE CAROLINA	09/23/2017	\$338.00
	SKYDIVE CAROLINA	09/23/2017	\$169.00
	LIFEAID BEVERAGE COMPA	09/27/2017	\$436.80
	SP BRUTE FORCE TRAIN	09/27/2017	\$469.71
			\$4,769.10
MEGAN PRICE	SMK WUFOO.COM CHARGE	09/03/2017	\$29.95

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Cardholder	Vendor Name	Purchase Date	Amount
MEGAN PRICE	ISSUU	09/08/2017	\$228.00
	ENTERCOM GREENVILLE	09/13/2017	\$1,250.00
	SUMMIT MEDIA GREENVILLE	09/13/2017	\$1,250.00
	SQ BROOMFIELD BROA	09/15/2017	\$754.00
	THE STATE NEWSPAPER	09/21/2017	\$1,245.00
	SQ BROOMFIELD BROA	09/28/2017	\$338.00
	OFFICEMAX/OFFICE DEPOT659	09/27/2017	\$96.27
			\$5,191.22
MELISSA THOMPSON	NATIONAL SOCIETY FOR EXPE	09/05/2017	\$535.00
	OFFICE DEPOT #1214	09/06/2017	\$66.50
	SMARTSIGN	09/12/2017	\$30.90
	COX, MATTHEWS & ASSOC.	09/13/2017	\$2,260.00
	OFFICE DEPOT #1214	09/18/2017	\$41.67
	OFFICE DEPOT #1214	09/20/2017	\$128.39
	SACS COC	09/21/2017	\$2,100.00
	EB WHATWORKSSC AWARD	09/27/2017	\$27.24
		\$5,189.70	
MELODY JACKS	NATIONAL STUDENT CL	09/15/2017	\$526.00
	NATIONAL STUDENT CL	09/26/2017	\$263.00
	EMERALD INK AND STITCHES	09/27/2017	\$420.06
		\$1,209.06	
MICHELLE WEEKS	OFFICE DEPOT #1214	09/14/2017	\$179.72
		\$179.72	
MIKE HENDERSON	DNH GODADDY.COM	09/17/2017	\$69.99
		\$69.99	
MIKE RAPAY	Amazon.com	09/06/2017	\$252.71
	OFFICEMAX/OFFICE DEPOT659	09/08/2017	\$8.56
	MICHAELS STORES 1059	09/08/2017	\$48.32
	MICHAELS STORES 1059	09/08/2017	\$3.81
	OFFICEMAX/OFFICE DEPOT659	09/08/2017	\$86.57
	Amazon.com	09/08/2017	\$14.95
	JUMPING JAX	09/07/2017	\$500.00
	SWANK MOTION PICTURES IN	09/12/2017	\$900.00
	SWANK MOTION PICTURES IN	09/13/2017	\$425.00
	AMAZON MKTPLACE PMTS	09/13/2017	\$22.94
	NATL ASSOC FOR CA	09/15/2017	\$1,070.00
	WM SUPERCENTER #1382	09/18/2017	\$64.34
	QUICK COPIES OF GREENWOOD	09/18/2017	\$12.84
	SWANK MOTION PICTURES IN	09/19/2017	\$425.00
	OTC BRANDS, INC.	09/18/2017	\$112.51
	EMERALD INK AND STITCHES	09/28/2017	\$337.05
			\$4,284.60
PAM BARTLEY	ARAMARK LANDER UNIVERSITY	09/15/2017	\$2,859.30
	FORMS AND SUPPLY - AOPD	09/25/2017	\$411.20

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,270.50
PAUL CRUTCHER	APL ITUNES.COM/BILL	08/31/2017	\$8.43
	APL ITUNES.COM/BILL	08/31/2017	\$9.03
	APL ITUNES.COM/BILL	08/31/2017	\$40.86
	APL ITUNES.COM/BILL	09/01/2017	\$20.04
	APL ITUNES.COM/BILL	09/06/2017	\$4.86
	APL ITUNES.COM/BILL	09/06/2017	\$2.97
	APL ITUNES.COM/BILL	09/07/2017	\$6.45
	APL ITUNES.COM/BILL	09/07/2017	\$0.99
	APL ITUNES.COM/BILL	09/11/2017	\$3.27
	APL ITUNES.COM/BILL	09/12/2017	\$3.87
	Spotify USA	09/13/2017	\$10.69
	APL ITUNES.COM/BILL	09/14/2017	\$33.63
	APL ITUNES.COM/BILL	09/20/2017	\$13.29
	APL ITUNES.COM/BILL	09/20/2017	\$4.99
	APL ITUNES.COM/BILL	09/20/2017	\$10.69
	APL ITUNES.COM/BILL	09/22/2017	\$9.72
	APL ITUNES.COM/BILL	09/26/2017	\$6.15
			\$189.93
RALPH LAYLAND	TFS FISHERSCI ECOM ATL	09/16/2017	\$1,611.48
	TFS FISHERSCI ECOM ATL	09/21/2017	\$88.74
	TFS FISHERSCI ECOM ATL	09/22/2017	\$28.89
	TFS FISHERSCI ECOM ATL	09/22/2017	\$520.28
	SIGMA ALDRICH US	09/27/2017	\$111.70
			\$2,361.09
REED GOING	PHILLIPS APPLIANCE PARTS	08/31/2017	\$10.65
	LOWES #00518	08/31/2017	\$49.13
	UNITED REFRIG INC 501	09/01/2017	\$155.15
	STEIFLE'S APPLIANCE	09/01/2017	\$2,256.63
	BAKER DISTRIBUTING #540	09/06/2017	\$374.21
	LOWES #00518	09/13/2017	\$8.89
	THE HOLLOWAY COMPANY	09/25/2017	\$172.48
	LOWES #00518	09/26/2017	\$56.20
	THE HOLLOWAY COMPANY	09/26/2017	\$180.57
	LOWES #00518	09/26/2017	\$39.74
			\$3,303.65
RICK LINDLEY	MYTHICS INC	08/31/2017	\$1,584.00
	DNH GODADDY.COM	09/14/2017	\$167.97
	MYTHICS INC	09/15/2017	\$792.00
	NCV CORSICANA	09/22/2017	\$87.40
			\$2,631.37
ROBERT GARDINER	J W PEPPER AND SON INC	09/01/2017	\$70.99
			\$70.99
ROBERT LINDSEY	1PASSWORD	09/10/2017	\$143.64

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Cardholder	Vendor Name	Purchase Date	Amount
			\$143.64
ROBIN LAWRENCE	APL APPLE ONLINE STORE	09/15/2017	\$99.00
			\$99.00
RODNEY BOYTER	SQ CROSSROADS ENVI	09/26/2017	\$547.28
			\$547.28
RUSSELL RILEY	LOWES #00518	09/05/2017	\$386.12
	LOWES #00518	09/05/2017	\$19.01
	LOWES #00518	09/07/2017	\$43.56
	SNEADS CARPET ONE	09/13/2017	\$13.38
	LOWES #00518	09/14/2017	\$4.88
	LOWES #00518	09/15/2017	\$141.61
	LOWES #00518	09/15/2017	\$20.88
	LOWES #00518	09/19/2017	\$54.02
	LOWES #00518	09/20/2017	\$12.91
	LOWES #00518	09/20/2017	\$16.88
	LOWES #00518	09/20/2017	\$18.62
	LOWES #00518	09/20/2017	\$22.37
	SNEADS CARPET ONE	09/22/2017	\$59.92
	SNEADS CARPET ONE	09/22/2017	\$438.59
	LOWES #00518	09/25/2017	\$392.57
	SNEADS CARPET ONE	09/27/2017	\$402.32
	LOWES #00518	09/27/2017	\$247.90
			\$2,295.54
SADIE ERWIN	WALGREENS #7446	09/06/2017	\$21.90
	FRUGALS ABC	09/06/2017	\$32.10
	HOBBY LOBBY #482	09/07/2017	\$86.67
	AMAZON MKTPLACE PMTS	09/17/2017	\$320.80
	INK TECHNOLOGIES LLC	09/19/2017	\$200.00
			\$661.47
SANDRA GARRON	GREENWOOD EQUIPMENT AN	08/31/2017	\$25.77
	GREENWOOD FARM & FEED	09/01/2017	\$548.80
	ALLIVET	08/30/2017	\$367.50
	SMARTPAK	09/13/2017	\$41.08
	USPS PO 4536400649	09/13/2017	\$23.75
	GREENWOOD FARM & FEED	09/14/2017	\$645.90
	CREEK RUN VETERINARY CLIN	09/18/2017	\$530.75
	LAKELANDS ACE	09/26/2017	\$14.11
	ATTAWAY INC	09/27/2017	\$139.10
			\$2,336.76
SANDRA S SINGLETARY	DBC BLICK ART MATERIAL	09/02/2017	\$1,752.63
	HIGHWATER CLAYS INC	09/06/2017	\$2,027.98
	DBC BLICK ART MATERIAL	09/16/2017	\$162.94
			\$3,943.55
SHELBY DOMINICK REED	HOBBY LOBBY #482	09/18/2017	\$16.03

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHELBY DOMINICK REED	AMAZON MKTPLACE PMTS	09/20/2017	\$21.96
	AMAZON MKTPLACE PMTS	09/26/2017	\$45.87
			\$83.86
SHERRY B SMITH	GREENWOOD CPW	08/31/2017	\$9,887.46
	GREENWOOD CPW	08/31/2017	\$7,112.60
	STAPLS7180256358000004	09/01/2017	\$9.18
	GREENWOOD CPW	08/31/2017	\$9,856.93
	GREENWOOD CPW	08/31/2017	\$8,756.77
	GREENWOOD CPW	08/31/2017	\$4,450.56
	GREENWOOD CPW	08/31/2017	\$9,995.09
	GREENWOOD CPW	08/31/2017	\$9,925.10
	GREENWOOD CPW	09/18/2017	\$1,568.20
	STAPLS7183668728000001	09/21/2017	\$309.75
	STAPLS7183668728000002	09/23/2017	\$42.79
			\$61,914.43
STEVEN CATHCART	MCCALL'S INC #17	09/26/2017	\$1,417.47
	UNITED REFRIG INC 501	09/28/2017	\$39.97
	UNITED REFRIG INC 501	09/28/2017	\$256.07
		\$1,713.51	
SUSAN WOOD	STAPLS7182948342000001	09/08/2017	\$979.72
	STAPLS7182948342000002	09/08/2017	\$21.61
	STAPLS7182948342000003	09/08/2017	\$21.39
	PRINTSOUTH PRINTING INC	09/13/2017	\$1,480.82
	STAPLS7183912997000001	09/26/2017	\$118.93
		\$2,622.47	
TAMARA BURDETTE	FORMS AND SUPPLY - AOPD	09/08/2017	\$15.73
	FORMS AND SUPPLY - AOPD	09/27/2017	\$150.44
		\$166.17	
TAMMIE MALLORY	TFS FISHERSCI ECOM ATL	09/02/2017	\$263.20
	TFS FISHERSCI ECOM ATL	09/06/2017	\$60.40
	VWR INTERNATIONAL INC	09/07/2017	\$20.70
	VWR INTERNATIONAL INC	09/08/2017	\$10.26
	BIO CORPORATION	09/06/2017	\$751.53
	FORMS AND SUPPLY - AOPD	09/06/2017	\$125.14
	Amazon.com	09/07/2017	\$63.94
	TFS FISHERSCI ECOM ATL	09/09/2017	\$151.73
	CAROLINA BIOLOGIC SUPPLY	09/12/2017	\$149.54
	TFS FISHERSCI ECOM ATL	09/13/2017	\$1,046.27
	TFS FISHERSCI ECOM ATL	09/13/2017	\$69.53
	TFS FISHERSCI ECOM ATL	09/14/2017	\$1,505.42
	FORMS AND SUPPLY - AOPD	09/13/2017	\$145.67
	TFS FISHERSCI ECOM ATL	09/16/2017	\$103.81
	TFS FISHERSCI ECOM ATL	09/15/2017	\$79.16
	OFFICE DEPOT #1214	09/14/2017	\$58.84
	VWR INTERNATIONAL INC	09/22/2017	\$10.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,615.14
TAMMY B. MONTS	SQ NIOTEC INC GOSQ.COM	09/01/2017	\$1,045.11
	OFFICEMAX/OFFICE DEPOT659	08/31/2017	\$48.14
	SAMSClub #6463	09/04/2017	\$131.90
	SAMSClub #6463	09/04/2017	\$43.28
	SQ NIOTEC INC GOSQ.COM	09/05/2017	\$1,139.62
	SQ NIOTEC INC GOSQ.COM	09/05/2017	\$2,000.58
	PARTY CITY 1052	09/24/2017	\$16.03
	EMERALD INK AND STITCHES	09/27/2017	\$519.93
			\$4,944.59
TD MAZE	AMAZON MKTPLACE PMTS	08/31/2017	\$94.71
	SEI WORLDRUGBYSHOP-365	09/02/2017	\$393.06
	CHARLES RIVER LAB	09/05/2017	\$231.46
	USA RUGBY	09/06/2017	\$161.50
	ACTION SPORTS	09/08/2017	\$31.53
	USA RUGBY	09/07/2017	\$1,524.00
	USA RUGBY	09/06/2017	\$161.50
	ACTION SPORTS	09/08/2017	\$64.20
	USA RUGBY	09/06/2017	\$83.50
	USA RUGBY	09/16/2017	\$66.50
	USA RUGBY	09/16/2017	\$931.00
	SEI WORLDRUGBYSHOP-365	09/19/2017	\$290.67
	CAROLINA BIOLOGIC SUPPLY	09/22/2017	\$32.26
	FORMS AND SUPPLY - AOPD	09/21/2017	\$43.51
	CAROLINA BIOLOGIC SUPPLY	09/25/2017	\$10.65
	CAROLINA BIOLOGIC SUPPLY	09/25/2017	\$544.75
	CAROLINA BIOLOGIC SUPPLY	09/26/2017	\$57.19
	CAROLINA BIOLOGIC SUPPLY	09/26/2017	\$15.60
	CAROLINA BIOLOGIC SUPPLY	09/27/2017	\$10.54
	CAROLINA BIOLOGIC SUPPLY	09/27/2017	\$110.60
	PETCO 1563 63515639	09/27/2017	\$55.08
			\$4,913.81
TERRY DEVORE	QUARLES SUPPLY CO INC	09/01/2017	\$54.41
	LOWES #00518	09/12/2017	\$11.75
			\$66.16
TERRY POWELL	LOWES #00518	09/19/2017	\$204.83
	LOWES #00518	09/21/2017	\$238.91
	LOWES #00518	09/28/2017	\$131.30
			\$575.04
TERRY URBAN	CRESCENT SUPPLY COMP INC	09/12/2017	\$10.27
	QUARLES SUPPLY CO INC	09/18/2017	\$38.71
	QUARLES SUPPLY CO INC	09/18/2017	\$98.01
	QUARLES SUPPLY CO INC	09/18/2017	\$7.70
	JES EQUIPMENT SERVIC	09/18/2017	\$10.70
	QUARLES SUPPLY CO INC	09/18/2017	\$98.01

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY URBAN	QUARLES SUPPLY CO INC	09/18/2017	\$98.02
	LAKELANDS ACE	09/22/2017	\$5.34
			\$366.76
TORRY FULLER	SOUTHEASTERN PAPER GRO	08/29/2017	\$539.28
	SOUTHEASTERN PAPER GRO	09/01/2017	\$227.05
	SOUTHEASTERN PAPER GRO	09/01/2017	\$694.90
	SOUTHEASTERN PAPER GRO	08/30/2017	\$1,792.90
	SOUTHEASTERN PAPER GRO	09/05/2017	\$2,034.39
	KAMO MFG. CO., INC.	09/07/2017	\$438.48
	SOUTHEASTERN PAPER GRO	09/06/2017	\$1,518.98
	SOUTHEASTERN PAPER GRO	08/31/2017	\$24.94
	UNITED RENTALS #018431	09/13/2017	\$977.75
	PAYPAL SQUEEGEECLE	09/18/2017	\$350.00
	UNITED RENTALS #018431	09/19/2017	\$977.75
	SOUTHEASTERN PAPER GRO	09/20/2017	\$1,951.50
	SOUTHEASTERN PAPER GRO	09/21/2017	\$219.35
	SOUTHEASTERN PAPER GRO	09/21/2017	\$196.85
	UNITED CHEMICAL & SUPP	09/27/2017	\$1,969.47
			\$13,913.59
TYLER MCCUTCHEON	LOWES #00518	09/18/2017	\$207.18
	EMERALD WELDING	09/21/2017	\$362.87
	LOWES #00518	09/26/2017	\$6.29
	LOWES #00518	09/27/2017	\$18.91
		\$595.25	
VERNON J PEPPERS	BEST WAY SIGN ENGRAVERS	08/31/2017	\$104.86
	BEST WAY SIGN ENGRAVERS	08/31/2017	\$1,136.34
	BEST WAY SIGN ENGRAVERS	08/31/2017	\$243.96
	PAS SYSTEMS INTERNATIONA	09/11/2017	\$59.78
	FRANKS CAR WASH	09/13/2017	\$250.51
		\$1,795.45	
VICTOR SMITH	LOWES #00518	09/14/2017	\$144.26
	PHILLIPS APPLIANCE PARTS	09/14/2017	\$66.34
		\$210.60	
WARREN CALLAHAM	WESTERN CAROLINA PRODUCTS	09/06/2017	\$171.76
	SPECIALTY PAPER & PACKAGI	09/07/2017	\$46.08
	SQ ADVANCED SAFE &	09/12/2017	\$26.75
	WESTERN CAROLINA PRODUCTS	09/14/2017	\$57.35
	LOWES #00518	09/14/2017	\$4.94
	WESTERN CAROLINA PRODUCTS	09/14/2017	\$70.84
	LOWES #00518	09/20/2017	\$13.67
	WESTERN CAROLINA PRODUCTS	09/20/2017	\$63.94
	LOWES #00518	09/22/2017	\$37.74
		\$493.07	
WILLIAM MIKEAL	FEDEX 770093134633	09/04/2017	\$39.56

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM MIKEAL	FEDEX 770093199652	09/04/2017	\$39.56
	FEDEX 770093240594	09/04/2017	\$98.60
	WM SUPERCENTER #1382	09/05/2017	\$5.67
	LOWES #00518	09/05/2017	\$84.92
	ELATION LIGHTING, INC.	09/05/2017	\$518.00
	LOWES #00518	09/08/2017	\$3.51
	FEDEX 245096957	09/12/2017	\$34.55
	ELATION LIGHTING, INC.	09/15/2017	\$61.18
	IN REVOLUTION LIGHTING	09/25/2017	\$108.00
ZACH HELMS	LAMINEX	09/05/2017	\$2,247.00
	DOLLAR TREE	09/26/2017	\$2.14
			\$2,249.14

Total for LANDER UNIVERSITY: \$345,542.93

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	THE HOME DEPOT #1112	08/30/2017	\$278.61
	THE HOME DEPOT #1112	08/31/2017	\$43.42
	LOWES #00385	09/05/2017	\$72.75
	LOWES #00385	09/06/2017	\$218.21
	GRAYBAR ELECTRIC	09/08/2017	\$41.05
	NORTHERN TOOL EQUIP SC	09/07/2017	\$64.19
	LOWES #00385	09/11/2017	\$63.57
	TRACTOR-SUPPLY-CO #0485	09/12/2017	\$22.45
	LOWES #00385	09/14/2017	\$64.74
	LOWES #00385	09/25/2017	\$32.68
	LOWES #00385	09/28/2017	\$236.11
			\$1,137.78
JASON MANIS	NORTHERN TOOL EQUIP SC	09/01/2017	\$32.07
	RED WING SHOE STORE #1	09/01/2017	\$131.87
	CVS/PHARMACY #05549	09/01/2017	\$22.65
	NAPA STORE 1015011	08/31/2017	\$139.07
	RED WING SHOE STORE #1	09/01/2017	\$140.97
	CARQUEST 1385	09/04/2017	\$11.65
	CARQUEST 1385	09/06/2017	\$320.30
	PAYPAL EZPOURSPOUT	09/07/2017	\$51.30
	CARQUEST 1385	09/08/2017	\$125.17
	NAPA STORE 1015011	09/07/2017	\$62.06
	CARQUEST 1385	09/12/2017	\$52.88
	CLASSIC FORD OF COLUMBIA	09/14/2017	\$272.05
	PARKS AUTO PARTS - COLA	09/14/2017	\$366.13
	OREILLY AUTO #1664	09/14/2017	\$135.88
	CARQUEST 1385	09/14/2017	\$16.61
	CARQUEST 1385	09/18/2017	\$19.44
	SMITH & JONES JANITORIAL	09/21/2017	\$211.68
	PARKS AUTO PARTS - COLA	09/25/2017	\$174.14
	CARQUEST 1385	09/28/2017	\$11.65
	SUMMIT RACING MAIL ORDER	09/28/2017	\$99.99
			\$2,397.56
JOHN MCMAHAN	Amazon.com	09/06/2017	\$38.54
	OFFICE DEPOT #2196	09/06/2017	\$49.49
	LAW ENFORCEMENT TARGETS	09/14/2017	\$48.47
	CRAIGS FIREARMS SC	09/25/2017	\$118.50
	HILL MANUFACTURING CO INC	09/26/2017	\$483.54
			\$738.54
LENDOL HICKS	WM SUPERCENTER #1164	09/01/2017	\$118.98
	WALMART.COM	09/01/2017	\$357.99
	CARQUEST 1385	09/07/2017	\$121.44
	FORKLIFTS INC.	09/14/2017	\$10.04
			\$608.45
MARGIE MANIS	PUBLIX #17	08/31/2017	\$9.70

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE MANIS	APPLIANCE PARTS PROS	09/15/2017	\$60.18
	DSW.	09/15/2017	\$75.59
	PUBLIX #17	09/18/2017	\$36.79
	WM SUPERCENTER #1164	09/18/2017	\$64.11
	DSW.	09/27/2017	\$104.85
			\$351.22
MIKE CLARK	LOWES #00385	08/31/2017	\$115.19
	SMITH & JONES JANITORIAL	08/31/2017	\$94.50
	NALL AND CO INC	09/05/2017	\$206.00
	LOWES #00385	09/06/2017	\$17.43
	AIRGAS SOUTH	09/07/2017	\$319.32
	WALMART.COM	09/14/2017	\$165.24
	ZORO TOOLS INC	09/14/2017	\$304.14
	IN ECLECTIC-WARE	09/15/2017	\$59.60
	SMITH & JONES JANITORIAL	09/14/2017	\$478.87
	BATTERIES PLUS	09/19/2017	\$85.51
	LOWES #00385	09/27/2017	\$18.34
VINNIE MILLER	STAPLES 00106567	09/13/2017	\$368.05
	CHIEF SUPPLY CRM	09/21/2017	\$79.98
			\$448.03

Total for LAW ENFORCEMENT TRAINING COUNCIL:**\$7,545.72**

LEG DEPT-HOUSE OF REPRES

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	ACCO BRANDS DIRECT	09/01/2017	\$87.22
	TEFAIRLANE 55 FRANKSTIRE	09/26/2017	\$45.90
			\$133.12
CHARLES F REID	GAN 1120GRNVILLENEWCIR	09/14/2017	\$9.95
			\$9.95
LINDA T HORNSBY	ADORAMA INC	09/01/2017	\$143.36
	JACKSON HIRSH INC	09/05/2017	\$543.40
	QUILL CORPORATION	09/05/2017	\$180.49
	QUILL CORPORATION	09/05/2017	\$17.24
	QUILL CORPORATION	09/05/2017	\$49.67
	ADORAMA INC	09/08/2017	\$120.61
	B&H PHOTO 800-606-6969	09/25/2017	\$840.53
	ADORAMA INC	09/25/2017	\$1,204.02
	FOAMBOARDSOURCE.COM	09/27/2017	\$361.95
			\$3,461.27
MITCHELL G DORMAN	BELK #162 COLUMBIANA	09/14/2017	\$667.05
	BELK #162 COLUMBIANA	09/14/2017	\$115.54
	Amazon.com	09/16/2017	\$47.82
	BELK.COM	09/17/2017	\$69.11
	BELK #378	09/16/2017	\$69.11
	FRANK'S CARWASHBUSH RI	09/19/2017	\$10.00
	FRANK'S CARWASHBUSH RI	09/19/2017	\$10.00
	FRANK'S CARWASHBUSH RI	09/20/2017	\$10.00
	AMAZON MKTPLACE PMTS	09/22/2017	\$91.80
	FRANK'S CAR WASH-FOREST	09/26/2017	\$10.00
			\$1,100.43

Total for LEG DEPT-HOUSE OF REPRES:

\$4,704.77

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE ELLSWORTH	HOMEDEPOT.COM	09/19/2017	\$18.79
	AMAZON MKTPLACE PMTS	09/20/2017	\$111.94
	CONFERENCE ROOM AV	09/22/2017	\$2,049.00
	AMAZON MKTPLACE PMTS	09/21/2017	\$73.22
			\$2,252.95
SHEILA ROBERTS	THE STATE HOUSE GIFT SH	08/31/2017	\$224.91
	AMAZON MKTPLACE PMTS	08/31/2017	\$507.48
	AMAZON MKTPLACE PMTS	08/31/2017	\$508.77
	STAPLES DIRECT	08/31/2017	\$640.17
	STAPLES DIRECT	09/01/2017	\$116.62
	DIGICERT INC	08/31/2017	\$1,115.00
	AMAZON MKTPLACE PMTS	09/07/2017	\$452.00
	Amazon web services	09/09/2017	\$35.94
	Amazon.com	09/08/2017	\$98.50
	B&H PHOTO 800-606-6969	09/12/2017	\$1,644.16
	AMAZON MKTPLACE PMTS	09/27/2017	\$425.99

Total for LEG DEPT-LEGISLATIVE SERVICES:**\$8,022.49**

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	AMAZON.COM AMZN.COM/BILL	09/09/2017	\$166.60
	AMAZON MKTPLACE PMTS	09/14/2017	\$790.00
			\$956.60

Total for LEG DEPT-THE SENATE: \$956.60

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount	
JOHN ROBERTS	STAPLES DIRECT	08/31/2017	\$771.89	
	STAPLS7182473454000001	08/31/2017	\$571.04	
	SMITH RUBBER STAMP & SEAL	08/31/2017	\$34.45	
	SCITDA40.WILDAPRICOT	09/01/2017	\$50.00	
	SCITDA40.WILDAPRICOT	09/01/2017	\$59.00	
	AMAZON MKTPLACE PMTS	09/04/2017	\$389.38	
	AMAZON MKTPLACE PMTS	09/05/2017	\$32.65	
	OFFICEMAX CT IN#124795	09/06/2017	\$348.52	
	AMAZON MKTPLACE PMTS	09/06/2017	\$197.23	
	AMAZON MKTPLACE PMTS	09/06/2017	\$429.99	
	COLUMBIA SHRM	09/08/2017	\$150.00	
	WWW.NEWEGG.COM	09/14/2017	\$1,807.42	
	AMAZON MKTPLACE PMTS	09/19/2017	\$103.99	
	AMAZON MKTPLACE PMTS	09/18/2017	\$304.40	
	ERGOBUYER	09/18/2017	\$410.67	
	Municipal Assoc of SC	09/20/2017	\$25.00	
	AMAZON MKTPLACE PMTS	09/21/2017	\$38.94	
	SLED BACKGROUND CHE	09/20/2017	\$26.00	
	STAPLS7183766754000002	09/22/2017	\$3.46	
	AMAZON MKTPLACE PMTS	09/22/2017	\$92.03	
	JetBrains Americas INC	09/23/2017	\$649.00	
	STAPLS7183766754000001	09/22/2017	\$448.47	
	AMERICAN AIR0012150003353	09/21/2017	\$254.40	
	AMAZON MKTPLACE PMTS	09/25/2017	\$28.60	
	SQ BCT ATLANTA	09/26/2017	\$122.00	
	STAPLS7183766754000005	09/27/2017	\$28.07	
	ClickMeeting	09/27/2017	\$144.00	
	ANYPROMO.COM	09/27/2017	\$32.90	
	OpenSOLR	09/27/2017	\$595.00	
	AMAZON MKTPLACE PMTS	09/28/2017	\$265.65	
	STAPLS7184084866000002	09/28/2017	\$497.11	
				\$8,911.26
	LILY COGDILL	AMERICAN AIR0012149608355	09/19/2017	\$382.59
USPS PO 4518040202		09/21/2017	\$29.40	
USPS.COM CLICKNSHIP		09/22/2017	\$18.85	
			\$430.84	
PAULA WINGFIELD	BELTLINE STG&OFFICE CTR	09/05/2017	\$86.00	
	LIVINGDOT.COM	09/09/2017	\$14.90	
	QB QUICKBASE	09/15/2017	\$540.00	
	BHM THE MORNING NEWS	09/21/2017	\$16.60	
	SHORE LABS	09/22/2017	\$15.00	
	WWW.1AND1.COM	09/26/2017	\$11.99	
			\$684.49	

Total for LIEUTENANT GOVERNOR:**\$10,026.59**

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRADY	CVS/PHARMACY #07795	09/14/2017	\$12.43
	SCSU EDUCATIONAL FNDRN	09/22/2017	\$82.50
			\$94.93
ABIGAIL BLACKWELL	EB 2017 SC FARM TO IN	09/06/2017	\$10.00
	USPS PO 4514830245	09/07/2017	\$29.40
	USPS PO 4514830245	09/07/2017	\$2.24
	USC EMALL	09/07/2017	\$200.00
	THE SPORTSMANS SHOP INC	09/13/2017	\$205.18
	USPS PO 4514830245	09/19/2017	\$4.54
	AMAZON MKTPLACE PMTS	09/20/2017	\$72.05
	ENTERPRISE RENT-A-CAR	09/26/2017	\$384.78
		\$908.19	
ALEKSANDRA SILVERNALE	CLIAWAIVED INC	09/27/2017	\$59.95
			\$59.95
ALICIA MCMENAMIN	WWW.ISTOCK.COM	09/19/2017	\$260.00
	BOUNDLESS NETWORK INC	09/20/2017	\$549.80
	FEDEXOFFICE 00020412	09/28/2017	\$104.73
		\$914.53	
ALISA WETZIG	4IMPRINT	09/01/2017	\$668.71
	NCURA	09/14/2017	\$175.00
	AMAZON MKTPLACE PMTS	09/20/2017	\$89.97
	AMERICAN AIR0012150701876	09/26/2017	\$338.60
	AMERICAN AIR0010658703840	09/26/2017	\$52.01
		\$1,324.29	
ALISHA GOURDINE	TANDEM BMT MEETINGS	09/06/2017	\$650.00
	AMAZON MKTPLACE PMTS	09/18/2017	\$32.41
		\$682.41	
ALISON KNIGHT	WEST ASHLEY TRUE VALUE	09/01/2017	\$84.95
	IN ABEL SCREENING, INC.	09/06/2017	\$198.00
	SC.GOV	09/08/2017	\$126.00
	WEST ASHLEY TRUE VALUE	09/08/2017	\$39.76
	NCS PEARSON	09/14/2017	\$65.13
	COMPUZONE OF WEST ASHLEY	09/15/2017	\$16.30
	BEST BUY MHT 00011205	09/15/2017	\$217.98
	NCS PEARSON	09/21/2017	\$46.00
WEST ASHLEY TRUE VALUE	09/27/2017	\$9.45	
		\$803.57	
ALTONYA DAVIS	KIWI.COM	09/27/2017	\$211.49
			\$211.49
AMANDA KARALIA	AIRGAS SOUTH	09/06/2017	\$48.70
	AIRGAS SOUTH	09/07/2017	\$48.70
	SNYDER PARTY RENTAL INC	09/15/2017	\$331.80
	SNYDER PARTY RENTAL INC	09/15/2017	\$686.44
	SNYDER PARTY RENTAL INC	09/15/2017	\$331.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA KARALIA	SNYDER PARTY RENTAL INC	09/15/2017	\$316.84
	EXPEDIA 7299363410818	09/28/2017	\$19.00
	SOC FOR NEUROSCIENCE MTG	09/28/2017	\$200.00
			\$1,983.28
AMANDA WAGNER	CRAIGSLIST.ORG	09/01/2017	\$50.00
	CRAIGSLIST.ORG	09/01/2017	\$75.00
	LM COMMUNICATIONS OF SC	09/12/2017	\$1,500.00
	RAYCOM MEDIA INC	09/14/2017	\$990.00
	CRAIGSLIST.ORG	09/14/2017	\$75.00
	CRAIGSLIST.ORG	09/14/2017	\$50.00
	TRI COUNTRY TRANSPORT	09/14/2017	\$150.00
	CRAIGSLIST.ORG	09/19/2017	\$50.00
	LM COMMUNICATIONS OF SC	09/19/2017	\$1,494.00
	CRAIGSLIST.ORG	09/21/2017	\$50.00
	SAGA QUAD STATES COMMUNI	09/21/2017	\$2,310.00
	CRAIGSLIST.ORG	09/21/2017	\$75.00
	CRAIGSLIST.ORG	09/21/2017	\$25.00
	CRAIGSLIST.ORG	09/28/2017	\$25.00
	CRAIGSLIST.ORG	09/28/2017	\$75.00
	AMAZON MKTPLACE PMTS	09/28/2017	\$169.97
			\$7,163.97
AMY BOATRIGHT	SC PSYCHOLOGY BOARD	09/18/2017	\$395.00
	Amazon.com	09/21/2017	\$36.76
			\$431.76
AMY CONNOLLY	SOUTHWES 5268759135117	08/30/2017	\$188.98
	JETBLUE 2792182826206	08/30/2017	\$76.20
	SEMSS	08/31/2017	\$30.00
	ACADEMIC SUPPLIER OFFICE	09/06/2017	\$2,019.93
	APPALACHIAN SPRINGS	09/21/2017	\$77.70
	AHEAD	09/22/2017	\$125.00
			\$2,517.81
AMY OLIVER	VERIZON WRLS 14812-01	08/30/2017	\$24.51
	SOUTHWES 5268766549857	09/21/2017	\$543.97
			\$568.48
AMY SMOAK	Amazon.com	09/18/2017	\$37.30
	AMAZON MKTPLACE PMTS	09/20/2017	\$39.99
	AMAZON MKTPLACE PMTS	09/21/2017	\$50.98
	INTERNATION	09/25/2017	\$600.00
	INTERNATION	09/25/2017	\$600.00
			\$1,328.27
ANDREA GEORGULES	N A E Y C SALES	09/05/2017	\$61.00
	CHILDRENS TRUST FUND OF S	09/07/2017	\$100.00
	AMERICAN AIR0018655207162	09/15/2017	\$378.60
	USPS PO 4514830245	09/15/2017	\$5.18

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA GEORGULES	AMERICAN AIR0018655207163	09/15/2017	\$378.60
	PFG PROFORMA	09/18/2017	\$1,492.46
	AMAZON MKTPLACE PMTS	09/20/2017	\$142.89
	THROWTHINGS COM	09/19/2017	\$1,015.97
	AMAZON MKTPLACE PMTS	09/21/2017	\$85.61
	AMERICAN AIR0018656909100	09/21/2017	\$386.00
	AMERICAN AIR0018656909104	09/21/2017	\$386.00
			\$4,432.31
ANITA BAXLEY	UPS 1ZA76V200199826843	09/03/2017	\$14.97
	APPALACHIAN SPRINGS	09/01/2017	\$55.26
	DELTA AIR 0062186845650	09/15/2017	\$747.16
		\$817.39	
APRIL L BORKMAN	CUSTOMINK LLC	09/07/2017	\$1,019.61
	CUSTOMINK LLC	09/08/2017	\$113.95
	4IMPRINT	09/12/2017	\$91.78
	ACT CHARLESTON CTY PRC	09/14/2017	\$50.00
	CANVA 01718-1470601	09/15/2017	\$5.00
	4IMPRINT	09/19/2017	\$186.13
	BUFFER BUFFER AWESOME	09/20/2017	\$102.00
			\$1,568.47
ASHLEIGH MITCHUM	Amazon.com	09/16/2017	\$27.20
	GOOGLE ADWS9744058852	09/17/2017	\$50.00
	GUILFORD PUBLICATIONS IN	09/20/2017	\$29.75
	ASSOC FOR BEHAVIORAL A	09/22/2017	\$475.00
	OFFICE DEPOT #1214	09/21/2017	\$100.43
	STATACORP LP	09/26/2017	\$945.00
	PRECISION ROLLER	09/27/2017	\$97.73
	OFFICE DEPOT #1214	09/27/2017	\$37.96
		\$1,763.07	
ASHLEIGH SCHMALL	ACR ASM 404-633-3777 ATL	08/31/2017	\$740.00
	DELTA AIR 0062395033361	09/01/2017	\$387.60
	DELTA AIR 0068650921483	08/31/2017	\$409.60
	THE SOCIETY FOR APPLIED A	09/01/2017	\$125.00
	INTLEXPOSURESCIENCE	09/05/2017	\$245.00
	NCURA	09/27/2017	\$175.00
		\$2,082.20	
ASHLEY BROWN	AMERICAN SOCIETY OF NEPHR	09/06/2017	\$225.00
	DELTA AIR 0062395750780	09/06/2017	\$645.60
	Amazon.com	09/08/2017	\$24.44
	B&H PHOTO 800-606-6969	09/18/2017	\$499.00
	DELTA AIR 0062397873612	09/18/2017	\$617.60
	NATURE AMERICA INC	09/20/2017	\$1,675.00
	PAYPAL SKRETTING	09/21/2017	\$439.39
	AMAZON MKTPLACE PMTS	09/25/2017	\$39.76
	REED MARICULTURE	09/25/2017	\$138.64

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY BROWN	CDW GOVT #KHP8174	09/27/2017	\$209.97
	\$4,514.40		
ASHLEY DARLAND	AMERICAN SOCIETY OF HEMAT	09/01/2017	\$100.00
	IMAGINGMSSOCIETY.ORG	09/15/2017	\$50.00
	IMAGINGMSSOCIETY.ORG	09/15/2017	\$350.00
	INTERNATIONAL IMAGING	09/18/2017	\$420.00
	IMAGINGMSSOCIETY.ORG	09/18/2017	\$525.00
	JETBLUE 2792184146653	09/18/2017	\$194.98
	JETBLUE 2792184147125	09/18/2017	\$84.20
	AMERICAN AIR0012149877872	09/20/2017	\$257.41
	AMERICAN SOCIETY-PHARMAC	09/22/2017	\$170.00
	\$2,151.59		
ASHLEY RILEY	NATL BOARD MED EXAM	09/15/2017	\$924.00
	NATL BOARD MED EXAM	09/15/2017	\$44.00
	NATL BOARD MED EXAM	09/15/2017	\$44.00
	SC.GOV	09/14/2017	\$126.00
	TCC CARDS DIRECT	09/21/2017	\$594.66
	UPS 294900H5508	09/24/2017	\$7.30
	UPS 1Z4AT2300196910699	09/24/2017	\$15.40
	\$1,755.36		
BARBARA B BRADHAM	VZWRLSS S P1667-01	09/01/2017	\$217.99
	VZWRLSS S P1667-01	09/01/2017	\$371.93
	VERIZON WIRELESS 18358	08/31/2017	\$272.49
	VERIZON WRLS W2115-01	08/31/2017	\$543.60
	VZWRLSS S P1667-01	09/06/2017	\$527.25
	VZWRLSS S P1667-01	09/07/2017	\$502.73
	VZWRLSS S P1667-01	09/07/2017	\$527.25
	VZWRLSS S P1667-01	09/07/2017	\$502.73
	VZWRLSS S P1667-01	09/07/2017	\$393.73
	VZWRLSS S P1667-01	09/07/2017	\$527.25
	VZWRLSS S P1667-01	09/07/2017	\$527.25
	VZWRLSS S P1667-01	09/07/2017	\$527.25
	VZWRLSS S P1667-01	09/07/2017	\$527.25
	VZWRLSS S P1667-01	09/07/2017	\$502.73
	VZWRLSS S P1667-01	09/07/2017	\$527.25
	VZWRLSS S P1667-01	09/07/2017	\$527.25
	VZWRLSS S P1667-01	09/16/2017	\$32.69
	VZWRLSS S P1667-01	09/16/2017	\$2,365.23
	VZWRLSS S P1667-01	09/16/2017	\$1,013.67
	VZWRLSS S P1667-01	09/19/2017	\$459.13
	VZWRLSS S P1667-01	09/19/2017	\$238.41
	VZWRLSS S P1667-01	09/19/2017	\$138.94
	VERIZON WIRELESS P1667	09/18/2017	\$297.00
	VERIZON WIRELESS P1667	09/18/2017	\$329.69
	VZWRLSS S P1667-01	09/22/2017	\$393.73

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VERIZON WIRELESS P1667	09/21/2017	\$577.68
	VZWRLSS S P1667-01	09/23/2017	\$393.73
			\$13,765.83
BELINDA ANDERSEN	AMERICAN AIR0010657122817	08/30/2017	\$350.00
	DELTA AIR 0068651312151	09/01/2017	\$436.41
	UNITED 0168694054422	09/15/2017	\$430.40
	PAYPAL AVANTIPOLAR	09/26/2017	\$625.00
	AMERICAN AIR0018658159772	09/26/2017	\$948.50
	PAYPAL AVANTIPOLAR	09/28/2017	\$250.00
		\$3,040.31	
BETTY A CRAVEN	DIAMOND SPRINGS WATER	09/27/2017	\$29.16
			\$29.16
BETTY BRYANT	WALMART.COM 8009666546	09/21/2017	\$43.09
			\$43.09
BRECKEN CORNELY	CRAIGSLIST.ORG	08/31/2017	\$25.00
	LUFTHANSA 2208692056606	09/01/2017	\$1,956.29
	STK SHUTTERSTOCK, INC.	09/06/2017	\$49.00
	CRAIGSLIST.ORG	09/07/2017	\$25.00
	CRAIGSLIST.ORG	09/21/2017	\$25.00
	CRAIGSLIST.ORG	09/28/2017	\$25.00
	BULK APOTHECARY	09/28/2017	\$22.45
		\$2,127.74	
BRUCE A MILLS	WWW.NEWEGG.COM	09/07/2017	\$6.99
	SQ OLIE BODY GEAR /KATHY	09/08/2017	\$478.47
	IN & OUT CAR WASH	09/08/2017	\$29.00
	MEMORY 4 LESS	09/08/2017	\$202.17
	WWW.NEWEGG.COM	09/08/2017	\$38.99
	FULL SOURCE LLC	09/13/2017	\$877.24
	EXPEDIA 7298954931071	09/26/2017	\$228.04
	JETBLUE 2798658162864	09/26/2017	\$158.81
	AMERICAN AIR0018658245765	09/26/2017	\$103.30
	HERTZ EQUIPMENT	09/27/2017	\$2,487.98
		\$4,610.99	
BRUNO ROTONDO	SC PSYCHOLOGY BOARD	09/21/2017	\$395.00
	Amazon.com	09/24/2017	\$49.04
	AACAP	09/25/2017	\$860.00
	APAMEMBERDUESSUBS	09/28/2017	\$279.00
	SC PSYCHOLOGY BOARD	09/28/2017	\$395.00
		\$1,978.04	
CAMERON HAY	ONLINEAHA.ORG	08/31/2017	\$160.50
	ACT CHARLESTON CTY PRC	09/01/2017	\$68.00
	ACCP CHEST	09/05/2017	\$395.00
	ACCP CHEST	09/05/2017	\$395.00
	EB SOUTH CAROLINA THO	09/05/2017	\$75.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CAMERON HAY	ACCP CHEST	09/05/2017	\$395.00
	UPS 1ZA76V930195914136	09/17/2017	\$21.25
	EXPEDIA 7297283838799	09/20/2017	\$2.17
	DELTA AIR 0068656578770	09/20/2017	\$156.11
	AMAZON MKTPLACE PMTS	09/21/2017	\$373.89
	AMERICAN AIR0018656578524	09/20/2017	\$170.73
	AMER ASSOC RESP CARE	09/22/2017	\$136.50
	AMERICAN THORACIC SO	09/22/2017	\$100.00
	UPS 1ZA76V930191251270	09/24/2017	\$21.65
	AMAZON MKTPLACE PMTS	09/22/2017	\$18.99
	UPS 1ZA76V930193101688	09/24/2017	\$21.65
	AMAZON MKTPLACE PMTS	09/24/2017	\$33.48
	SANTA CRUZ BIOTECHNOLOGY	09/25/2017	\$303.50
	AMERICAN THORACIC SO	09/25/2017	\$337.50
	QIAGEN INC	09/28/2017	\$95.40
			\$3,281.32
	CANDACE W COLLINS	AMAZON MKTPLACE PMTS	08/31/2017
Amazon web services		09/03/2017	\$93.85
Amazon.com		09/04/2017	\$212.55
JETBLUE 2792182875336		08/31/2017	\$134.40
Amazon.com		09/04/2017	\$30.51
AMAZON MKTPLACE PMTS		09/07/2017	\$674.99
AMAZON MKTPLACE PMTS		09/09/2017	\$19.74
AMAZON.COM AMZN.COM/BILL		09/09/2017	\$34.64
DELTA AIR 0068652760741		09/07/2017	\$558.40
UPCASE		09/11/2017	\$29.00
UPCASE		09/11/2017	\$29.00
UPCASE		09/11/2017	\$29.00
AMERICAN MEDICAL INFORMA		09/14/2017	\$1,100.00
CONFERENCES SERVICES IAMS		09/14/2017	\$414.91
JETBLUE 2792183882531		09/14/2017	\$143.39
CERNER CORPORATION		09/18/2017	\$1,245.00
AMERICAN AIR0012149521862		09/18/2017	\$53.99
AMAZON MKTPLACE PMTS		09/19/2017	\$37.27
DELTA AIR 0062397824107		09/18/2017	\$157.20
AMERICAN AIR0012149472450		09/18/2017	\$262.18
AMERICAN AIR0012149481751		09/18/2017	\$381.18
EB LINGUAMATICS TEXT		09/21/2017	\$295.00
DELTA AIR 0068656495991		09/20/2017	\$436.60
SOUTHWES 5268767051490		09/22/2017	\$148.98
BROWSERSTACK.COM		09/24/2017	\$39.00
DELTA AIR 0068657389251		09/22/2017	\$302.81
UNITED 0168656862119		09/21/2017	\$211.40
DELTA AIR 0068694746175		09/21/2017	\$416.40
UNITED 0168694708151		09/21/2017	\$220.40
PAYPAL NIELSENNORM		09/25/2017	\$1,879.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE W COLLINS	UPCASE	09/26/2017	\$275.64
	DELTA AIR 0062398247860	09/25/2017	\$283.60
	AMAZON MKTPLACE PMTS	09/26/2017	\$254.98
	UPCASE	09/26/2017	\$275.64
	UPCASE	09/26/2017	\$275.63
	AMAZON MKTPLACE PMTS	09/29/2017	\$26.15
	BROWSERSTACK.COM	09/28/2017	\$386.20
			\$11,739.62
CAROLE BERINI	NAPCRG	09/15/2017	\$500.00
	TRAVELOCITY 7297020750	09/19/2017	\$4.38
	TRAVELOCITY 7297023660	09/19/2017	\$29.00
	TRAVELOCITY 7297023660	09/19/2017	\$3.21
	TRAVELOCITY 7297020750	09/19/2017	\$44.00
	AMERICAN AIR0018656156630	09/19/2017	\$348.74
	AMERICAN AIR0018656167309	09/19/2017	\$100.20
	AMERICAN AIR0018656130744	09/19/2017	\$232.49
	AMERICAN AIR0018656167786	09/19/2017	\$100.20
	AMERICAN AIR0018656130743	09/19/2017	\$232.49
	AMERICAN AIR0018656167785	09/19/2017	\$100.20
	AMAZON MKTPLACE PMTS	09/23/2017	\$87.96
	Amazon.com	09/22/2017	\$217.13
			\$2,000.00
	CASSAUNDR TUCKER	MUSCULOSKELETAL TUM	09/06/2017
AMERICAN AIR0012147395707		09/06/2017	\$323.61
AMERICAN AIR0010657517583		09/06/2017	\$35.29
UPS 1Z4AT1453095402329		09/10/2017	\$17.55
UPS 1Z4AT1450297772943		09/10/2017	\$25.57
UPS 2958I3GFI7P		09/10/2017	\$7.28
UNITED 0162364337907		09/07/2017	\$411.40
UPS 1Z4AT1454395624735		09/10/2017	\$27.09
UPS 2958I1G84EF		09/10/2017	\$7.28
AMERICAN AIR0010657884258		09/13/2017	\$28.76
AMERICAN AIR0012148596563		09/13/2017	\$360.61
UPS ADJ00213024813771		09/17/2017	\$4.21
SOCIETY OF MILLITARY ORTH		09/20/2017	\$200.00
UPS 1Z4AT1453096782766		09/24/2017	\$18.95
			\$1,817.60
CHERYL MARECKI		ASSOCIATION OF AMERICAN	09/01/2017
	VARIDSK	09/01/2017	\$395.00
	QJAGEN INC	09/06/2017	\$74.11
	AIRGAS SOUTH	09/06/2017	\$48.70
	KAPA BIOSYSTEMS INC.	09/07/2017	\$654.00
	DOT NET NUKE	09/07/2017	\$299.00
	AGILENTTECHNOLOGIES	09/07/2017	\$611.68
	SPHEROTECH	09/08/2017	\$260.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	VARIDESK	09/14/2017	\$395.00
	STAPLES DIRECT	09/15/2017	\$62.74
	SOC RESEARCH ADMINISTRATO	09/19/2017	\$500.00
	AIRGAS SOUTH	09/19/2017	\$48.70
	AIRGAS SOUTH	09/19/2017	\$34.92
	NATURE AMERICA -USD	09/20/2017	\$699.00
	CELL CAREER NETWORK	09/20/2017	\$375.00
	CELL CAREER NETWORK	09/20/2017	\$375.00
	NCURA	09/20/2017	\$300.00
	STAPLES DIRECT	09/20/2017	\$30.48
	AAAS/SCIENCE	09/20/2017	\$1,100.00
	NATURE AMERICA -USD	09/20/2017	\$699.00
	SCHOOL OUTFITTERS	09/20/2017	\$337.96
	AMAZON MKTPLACE PMTS	09/24/2017	\$26.97
	CARL ZEISS MICROSCOPY LLC	09/28/2017	\$307.38
			\$8,284.64
	CHRISTINE CLAYTON	WM SUPERCENTER #2348	09/27/2017
		\$66.97	
CHRISTINE FAYE RATLIFF	AMERICA PHARMACIST ASSOC	08/31/2017	\$129.00
		\$129.00	
CHRISTINE HUGGINS	Amazon.com	09/27/2017	\$33.58
		\$33.58	
CHRISTINE VON KOLNITZ	DRI PRINTING SERVICES	09/08/2017	\$113.81
	AASHE #3- CONFERENCE	09/09/2017	\$815.00
			\$928.81
CLINT INFINGER	FEDEX 770196127060	09/09/2017	\$10.68
	FEDEX 770207225277	09/09/2017	\$10.68
	AMAZON MKTPLACE PMTS	09/22/2017	\$218.97
	AMAZON MKTPLACE PMTS	09/25/2017	\$212.33
		\$452.66	
CODI CAMMER	UNITED 0162363593648	09/01/2017	\$583.60
	BIOTAGE	09/05/2017	\$136.78
	BIOLAND SCIENTIFIC LLC	09/06/2017	\$410.31
	CHEMBRIDGEC	09/21/2017	\$160.00
		\$1,290.69	
CODY M HENDERSON	CHARLESTON DOWNTOWN	08/30/2017	\$322.59
	RKO TOTAL GRAPHICS	09/20/2017	\$37.98
		\$360.57	
CONNIE HARBERT	NCURA	09/13/2017	\$175.00
	SOC RESEARCH ADMINISTRATO	09/13/2017	\$205.00
	DIAMOND SPRINGS WATER	09/26/2017	\$21.58
	AMAZON MKTPLACE PMTS	09/27/2017	\$18.99
	DIAMOND SPRINGS WATER	09/26/2017	\$39.95
	DIAMOND SPRINGS WATER	09/26/2017	\$115.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$576.12
COURTNEY CULLUM	SNYDER PARTY RENTAL INC	09/19/2017	\$119.94
	AMAZON MKTPLACE PMTS	09/22/2017	\$464.97
	THE POST AND COURIER	09/25/2017	\$435.00
			\$1,019.91
COURTNEY USHER	AACR DUES ONLINE	09/14/2017	\$315.00
	AACR MOLECULAR TARGETS ME	09/14/2017	\$970.00
	AMERICAN AIR0012148829780	09/14/2017	\$428.40
	AMERICAN AIR0012148826546	09/14/2017	\$257.41
	SOUTHWES 5268766644178	09/21/2017	\$320.95
			\$2,291.76
CRYSTAL BROWN	AMAZON MKTPLACE PMTS	08/31/2017	\$95.48
	GRAPHPAD SOFTWARE	09/01/2017	\$100.00
	UPLIFTDESK COM	09/05/2017	\$1,674.00
	AMAZON.COM AMZN.COM/BILL	09/06/2017	\$27.08
	UPLIFTDESK COM	09/06/2017	\$558.00
	ADVANCED POLYMERS	09/09/2017	\$152.61
	UPS 1ZA76V313699544071	09/10/2017	\$15.23
	AMAZON MKTPLACE PMTS	09/11/2017	\$507.00
	Amazon.com	09/14/2017	\$175.88
	SOC FOR NEUROSCIENCE MTG	09/13/2017	\$300.00
	Amazon.com	09/13/2017	\$1,445.24
	Amazon.com	09/14/2017	\$326.95
	HANNA INSTRUMENTS US	09/15/2017	\$445.81
	AMAZON.COM AMZN.COM/BILL	09/15/2017	\$2,454.49
	AMAZON MKTPLACE PMTS	09/18/2017	\$899.88
	Amazon.com	09/18/2017	\$112.08
	Amazon.com	09/18/2017	\$457.77
	SAMTEC INV 13056415	09/19/2017	\$139.91
	SAGE PUBLICATIONS UK	09/21/2017	\$1,834.46
	AMAZON MKTPLACE PMTS	09/21/2017	\$52.02
	AMAZON MKTPLACE PMTS	09/22/2017	\$34.36
	Amazon.com	09/21/2017	\$397.27
	Amazon.com	09/22/2017	\$435.99
	SOC FOR NEUROSCIENCE MEM	09/22/2017	\$200.00
	JETBLUE 2792184469784	09/22/2017	\$134.40
	AMAZON MKTPLACE PMTS	09/27/2017	\$373.23
	ACNP	09/26/2017	\$550.00
	UPLIFTDESK COM	09/26/2017	\$743.00
	SEARS.COM 9300	09/26/2017	\$599.49
	AMAZON MKTPLACE PMTS	09/27/2017	\$97.97
	DELTA AIR 0062398972070	09/26/2017	\$692.60
	DRI Logitech Store	09/28/2017	\$216.91
	AMERICAN AIR0012150886335	09/27/2017	\$171.40
			\$16,420.51

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Cardholder	Vendor Name	Purchase Date	Amount	
CRYSTAL SANFORD	WAL-MART #1748	09/19/2017	\$8.79	
	UNITED 0168676042591	09/25/2017	\$271.40	
	AMAZON MKTPLACE PMTS	09/28/2017	\$73.14	
			\$353.33	
CYNTHIA BLACKMAN	SMA	09/07/2017	\$320.00	
	THE AMERICAN BOARD OF RA	09/19/2017	\$740.00	
	AMA MEMBERSHIP DUES	09/21/2017	\$420.00	
	CALL4POSTERS TM	09/21/2017	\$158.38	
	IMMUNO BIOLOGICAL LABORAT	09/25/2017	\$521.00	
			\$2,159.38	
CYNTHIA GRUENBAUM	DELTA AIR 0062395636932	09/01/2017	\$406.40	
	INTEGRATED DNA TECH	09/06/2017	\$34.08	
	CDW GOVT #KBN1661	09/06/2017	\$619.96	
	DELTA AIR 0062395543488	09/06/2017	\$642.60	
	DELTA AIR 0062395790531	09/06/2017	\$400.40	
	SUPERSHUTTLE EXECUCARNYC	09/07/2017	\$107.54	
	ASCB	09/15/2017	\$48.00	
	AMAZON MKTPLACE PMTS	09/22/2017	\$19.90	
	INTEGRATED DNA TECH	09/21/2017	\$45.42	
	Delta_Print_AMER	09/21/2017	\$802.64	
	AMAZON MKTPLACE PMTS	09/22/2017	\$4.80	
	MY JOVE	09/20/2017	\$2,400.00	
	AMAZON MKTPLACE PMTS	09/22/2017	\$13.99	
	AMAZON MKTPLACE PMTS	09/25/2017	\$23.72	
	ASCB	09/26/2017	\$95.00	
	ASCB	09/26/2017	\$290.00	
	ASCB	09/26/2017	\$95.00	
	INTEGRATED DNA TECH	09/28/2017	\$44.85	
				\$6,094.30
	CYNTHIA WESTMORELAND	RADIATION SAFETY SERVICES	08/31/2017	\$2,340.00
			\$2,340.00	
CYNTHIA WRIGHT	SOUTHWES 5268766945420	09/22/2017	\$415.97	
			\$415.97	
DALLAS ELLIS	UPS 1ZA76V930197166101	09/03/2017	\$21.20	
			\$21.20	
DAMON S AMELLA	SWEETWATER SOUND	09/15/2017	\$99.99	
	WW GRAINGER	09/25/2017	\$167.25	
	BATTERY WAREHOUSE DIRE	09/25/2017	\$443.27	
	SHURE INC	09/27/2017	\$119.90	
	B&H PHOTO 800-606-6969	09/27/2017	\$37.90	
			\$868.31	
DANTE PELZER	WM SUPERCENTER #2348	09/07/2017	\$28.84	
			\$28.84	
DAVID AVIN	SPIRIT COMMUNICATIONS EB	09/21/2017	\$13.25	

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID AVIN	SPIRIT COMMUNICATIONS EB	09/21/2017	\$1.10
	SPIRIT COMMUNICATIONS EB	09/21/2017	\$59.10
	DIAMOND SPRINGS WATER	09/28/2017	\$155.44
			\$228.89
DEBBIE BURDELL	INTEGRATED DNA TECH	08/31/2017	\$50.85
	MCALISTER-SMITH FUNERAL	09/01/2017	\$2,165.00
	IN RETROGEN, INC.	09/01/2017	\$45.00
	IN RETROGEN, INC.	09/01/2017	\$30.00
	MCALISTER-SMITH FUNERAL	08/31/2017	\$2,230.00
	IN RETROGEN, INC.	09/01/2017	\$10.00
	IN RETROGEN, INC.	09/01/2017	\$6.00
	IN RETROGEN, INC.	09/01/2017	\$10.00
	IN RETROGEN, INC.	09/01/2017	\$54.00
	CONT CARBONIC PDCT	09/05/2017	\$94.01
	MCALISTER-SMITH FUNERAL	09/05/2017	\$1,200.00
	AIRGAS SOUTH	09/06/2017	\$65.43
	LYERLYS CLEANERS	09/06/2017	\$342.60
	AIRGAS SOUTH	09/07/2017	\$69.84
	INTEGRATED DNA TECH	09/07/2017	\$35.97
	AAAS SCIENCE MAGAZINE	09/07/2017	\$165.00
	AIRGAS SOUTH	09/08/2017	\$68.08
	CONT CARBONIC PDCT	09/11/2017	\$94.01
	AIRGAS SOUTH	09/11/2017	\$65.43
	QIAGEN INC	09/13/2017	\$83.52
	MCALISTER-SMITH FUNERAL	09/13/2017	\$100.00
	AIRGAS SOUTH	09/15/2017	\$15.57
	AIRGAS SOUTH	09/15/2017	\$10.64
	AIRGAS SOUTH	09/15/2017	\$7.98
	AIRGAS SOUTH	09/15/2017	\$13.30
	AIRGAS SOUTH	09/18/2017	\$5.32
	AIRGAS SOUTH	09/18/2017	\$10.64
	AIRGAS SOUTH	09/18/2017	\$10.64
	CONT CARBONIC PDCT	09/18/2017	\$94.01
	AIRGAS SOUTH	09/18/2017	\$65.43
	AIRGAS SOUTH	09/18/2017	\$15.96
	AIRGAS SOUTH	09/18/2017	\$74.03
	AIRGAS SOUTH	09/18/2017	\$57.64
	AIRGAS SOUTH	09/18/2017	\$10.64
	AIRGAS SOUTH	09/18/2017	\$7.63
	AIRGAS SOUTH	09/18/2017	\$97.91
	AIRGAS SOUTH	09/18/2017	\$10.64
	DEROYAL INDUSTRIES INC	09/20/2017	\$13.03
	DEROYAL INDUSTRIES INC	09/20/2017	\$738.96
	MCALISTER-SMITH FUNERAL	09/20/2017	\$130.00
LYERLYS CLEANERS	09/25/2017	\$22.84	
CONT CARBONIC PDCT	09/25/2017	\$88.02	

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Cardholder	Vendor Name	Purchase Date	Amount	
DEBBIE BURDELL	AIRGAS SOUTH	09/26/2017	\$65.43	
	BIOPHYSICAL SOCIETY	09/26/2017	\$180.00	
	CAROLINA FUNERAL SERVICE	09/26/2017	\$1,680.00	
	BIOPHYSICAL SOCIETY	09/27/2017	\$180.00	
			\$10,591.00	
DEBBIE MOODY	NCURA	09/07/2017	\$115.00	
			\$115.00	
DEBBIE UNDERWOOD	CALEA INC.	09/07/2017	\$1,360.00	
	INF CITY DIRECTORIES	09/19/2017	\$588.60	
	CALEA INC.	09/20/2017	\$1,290.06	
	PLASTIC CARD SYSTEMS INC	09/21/2017	\$2,106.00	
			\$5,344.66	
DEBRA CAIN	AM ACADEMY OF ORTHO SU	09/01/2017	\$2,346.00	
	AM ACADEMY OF ORTHO SU	09/07/2017	\$102.00	
	FEDEXOFFICE 00015230	09/20/2017	\$134.07	
	UPS 1Z4AT1450499450953	09/24/2017	\$39.42	
	PAYPAL FOLLY B CO	09/23/2017	\$105.00	
	Amazon.com	09/26/2017	\$107.56	
	WALMART.COM	09/28/2017	\$21.51	
			\$2,855.56	
DEN LYNCH	AAD- MAIN CHECKING	08/31/2017	\$60.00	
	123 123 SECDerma	09/14/2017	\$300.00	
			\$360.00	
DENISE WHITE	STAPLS0159021423000001	09/02/2017	\$30.61	
	STAPLS0159021423000002	09/01/2017	\$38.25	
	ATLASSIAN	09/05/2017	\$10.00	
	Orbitz 7295551518646	09/13/2017	\$56.00	
	DELTA AIR 0068693853456	09/13/2017	\$495.80	
	AMERICAN AIR0018675319840	09/13/2017	\$286.30	
	UPS 1ZA76V570393485347	09/17/2017	\$7.72	
	UPS 1ZA76V570394698357	09/17/2017	\$7.72	
	UPS 1ZA76V570397993862	09/17/2017	\$7.72	
	UPS 1ZA76V570390077329	09/17/2017	\$7.72	
	UPS 1ZA76V570393717364	09/17/2017	\$7.72	
	UPS 1ZA76V570391478331	09/17/2017	\$7.72	
	UPS 1ZA76V570390682317	09/17/2017	\$7.72	
	UPS 1ZA76V570393610399	09/24/2017	\$7.74	
	CHRONICLEHI	09/22/2017	\$350.00	
	UPS 1ZA76V570394573384	09/24/2017	\$7.74	
	YOURMEMBER-CAREERS	09/22/2017	\$399.00	
	UPS 1ZA76V570394142376	09/24/2017	\$10.28	
	UPS 1ZA76V570396501475	09/24/2017	\$7.74	
	STAPLS0159668560000001	09/26/2017	\$310.34	
				\$2,063.84

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
DEREK SANFORD	MANAGEDPRINT	08/31/2017	\$536.27	
	AASLD CONFERENCES	09/05/2017	\$650.00	
	FEDEX 25602308	09/06/2017	\$18.86	
	FEDEX 25602255	09/06/2017	\$49.34	
	FEDEX 25602330	09/06/2017	\$107.34	
	FEDEX 25602277	09/06/2017	\$149.14	
	BULLETIN BRANDS INC	09/07/2017	\$843.43	
	AIRGAS SOUTH	09/12/2017	\$48.70	
	FEDEX 25675799	09/13/2017	\$12.54	
	QIAGEN INC	09/13/2017	\$250.20	
	FEDEX 25675790	09/13/2017	\$11.50	
	MANAGEDPRINT	09/13/2017	\$316.27	
	AMERICAN COLLEGE OF GA	09/14/2017	\$275.00	
	CDW GOVT #KDQ9084	09/14/2017	\$621.39	
	AIRGAS SOUTH	09/22/2017	\$11.64	
	WWW.OUP.COM	09/25/2017	\$475.00	
	ENTERPRISE RENT-A-CAR	09/25/2017	\$334.36	
	UPS 1ZL13L5T0420017813	09/27/2017	\$95.75	
				\$4,806.73
	DIANE REEVES	MED-PASS INC	08/30/2017	\$622.23
SCSHP		09/19/2017	\$125.00	
AMERICAN AIR0018656971315		09/21/2017	\$507.10	
			\$1,254.33	
DIANE WALLACE	AQUA BLUE POOLS OF HIL	09/01/2017	\$285.00	
	CONT CARBONIC PDCT	09/05/2017	\$112.82	
	CONT CARBONIC PDCT	09/05/2017	\$112.82	
	CONT CARBONIC PDCT	09/05/2017	\$112.82	
	CONT CARBONIC PDCT	09/11/2017	\$112.82	
	CONT CARBONIC PDCT	09/11/2017	\$112.82	
	CONT CARBONIC PDCT	09/11/2017	\$112.82	
	CONT CARBONIC PDCT	09/18/2017	\$112.82	
	CONT CARBONIC PDCT	09/18/2017	\$112.82	
	CONT CARBONIC PDCT	09/18/2017	\$112.82	
	CONT CARBONIC PDCT	09/25/2017	\$105.62	
	CONT CARBONIC PDCT	09/25/2017	\$105.62	
	CONT CARBONIC PDCT	09/25/2017	\$105.62	
				\$1,617.24
	DONNA GERKE	AMERICAN AIR0012146306975	08/30/2017	\$398.10
AMION (SPIRAL SOFTWARE		09/02/2017	\$349.00	
AMERICAN COLLEGE OF PHYSI		09/07/2017	\$575.00	
UNITED 0162364356581		09/07/2017	\$473.60	
NEJM MASS MED SOCIETY		09/12/2017	\$159.00	
SOCIETY GENERAL MED		09/13/2017	\$600.00	
SC.GOV		09/13/2017	\$251.00	
UPS 1ZA8T6790291132920		09/17/2017	\$13.23	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GERKE	SC.GOV	09/19/2017	\$126.00
	DELTA AIR 0062397607316	09/19/2017	\$323.60
	SC.GOV	09/20/2017	\$126.00
	SC.GOV	09/25/2017	\$126.00
	MATTHEWS MUSC BKST 320	09/28/2017	\$47.43
	MATTHEWS MUSC BKST 320	09/28/2017	\$88.86
			\$3,656.82
DONNA M HEARTLEY	APPALACHIAN SPRINGS	09/06/2017	\$39.24
			\$39.24
DONNALYNNE SELVYN	MATTHEWS MUSC BKST 320	09/01/2017	\$94.86
	IN AACMFS	09/24/2017	\$350.00
	IN AACMFS	09/24/2017	\$350.00
			\$794.86
DOROTHEA GADSDEN	DIAMOND SPRINGS WATER	09/05/2017	\$77.72
	NASPA-AUTHORIZE.NET	09/07/2017	\$242.00
	AMERICAN AIR0012147620722	09/07/2017	\$198.20
	NASPA-AUTHORIZE.NET	09/07/2017	\$315.00
	AMERICAN AIR0012147623674	09/07/2017	\$296.40
	AMERICAN AIR0018693205362	09/07/2017	\$31.80
	NASPA-AUTHORIZE.NET	09/15/2017	\$315.00
	NASPA-AUTHORIZE.NET	09/15/2017	\$75.00
	KAPLAN TEST PREP	09/15/2017	\$1,124.00
	JASON'S DELI CHL #	09/18/2017	\$268.62
	AMERICAN AIR0012150765574	09/26/2017	\$811.19
	AMERICAN AIR0010658732808	09/26/2017	\$174.29
	AMERICAN AIR0012150761916	09/26/2017	\$760.19
	AMERICAN AIR0010658734698	09/26/2017	\$132.31
	NASPA-AUTHORIZE.NET	09/27/2017	\$450.00
	AMERICAN AIR0012150917955	09/27/2017	\$267.60
			\$5,539.32
DOROTHY B HOPE	AIRGAS SOUTH	09/01/2017	\$48.70
	TFS FISHERSCI ECOM ATL	08/31/2017	\$134.07
	SIGMA ALDRICH US	08/31/2017	\$189.77
	BOSTON BIOPRODUCTS	08/31/2017	\$44.00
	TFS FISHERSCI ECOM ATL	08/31/2017	\$84.53
	US INK AND TONER	08/31/2017	\$99.71
	FEDEX 806662879765	08/31/2017	\$20.54
	AMAZON MKTPLACE PMTS	08/31/2017	\$110.99
	BIO RAD LABORATORIES	09/01/2017	\$104.00
	US INK AND TONER	09/01/2017	\$129.06
	AMAZON MKTPLACE PMTS	09/03/2017	\$111.49
	US INK AND TONER	09/01/2017	\$99.71
	WORTHINGTON BIOCHEMICA	09/02/2017	\$217.00
	ABCAM	09/01/2017	\$863.00
	STAPLS7182573056000002	09/01/2017	\$12.40

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	VWR INTERNATIONAL INC	09/02/2017	\$183.38
	US INK AND TONER	09/01/2017	\$131.30
	ABCAM	09/01/2017	\$460.00
	BIO RAD LABORATORIES	09/01/2017	\$983.90
	TFS FISHERSCI ECOM ATL	09/01/2017	\$219.83
	BIOLEGEND INC	08/30/2017	\$175.00
	US INK AND TONER	09/01/2017	\$458.38
	TFS FISHERSCI ECOM ATL	09/01/2017	\$417.83
	STAPLS7182573056000001	09/01/2017	\$64.93
	TFS FISHERSCI ECOM ATL	09/01/2017	\$185.32
	TFS FISHERSCI ECOM ATL	09/01/2017	\$131.43
	UWORLD	09/05/2017	\$99.00
	UWORLD	09/05/2017	\$249.00
	BIOLINE USA INC	09/05/2017	\$231.00
	US INK AND TONER	09/05/2017	\$299.13
	QIAGEN INC	09/05/2017	\$562.48
	ROBOZ SURGICAL INSTRUMENT	09/05/2017	\$278.80
	VWR INTERNATIONAL INC	09/07/2017	\$346.94
	CELLSIGNAL.COM	09/06/2017	\$257.40
	VWR INTERNATIONAL INC	09/07/2017	\$197.99
	TFS FISHER SCI ATL	09/06/2017	\$490.06
	SIGMA ALDRICH US	09/06/2017	\$403.41
	FED STATE MED BOARDS	09/05/2017	\$845.00
	TFS FISHERSCI ECOM ATL	09/06/2017	\$204.16
	CALL4POSTERS TM	09/06/2017	\$142.33
	TFS FISHERSCI ECOM ATL	09/06/2017	\$57.52
	ALSTEM	09/06/2017	\$1,032.50
	TFS FISHERSCI ECOM ATL	09/06/2017	\$47.85
	AIRGAS SOUTH	09/07/2017	\$48.70
	TFS FISHERSCI ECOM ATL	09/07/2017	\$83.39
	DENVILLE SCIENTIFIC INC	09/07/2017	\$207.49
	ABCAM	09/07/2017	\$684.00
	AIRGAS SOUTH	09/07/2017	\$48.70
	TFS FISHERSCI ECOM ATL	09/08/2017	\$213.47
	USA SCIENTIFIC, INC.	09/07/2017	\$182.36
	AIRGAS SOUTH	09/08/2017	\$48.70
	TFS FISHERSCI ECOM ATL	09/09/2017	\$1,367.45
	MILTENYI BIOTEC	09/09/2017	\$115.00
	TFS FISHERSCI ECOM ATL	09/09/2017	\$150.40
	AMAZON MKTPLACE PMTS	09/08/2017	\$1,157.76
	FEDEX 808820414655	09/09/2017	\$29.05
	BIOLINE USA INC	09/08/2017	\$251.79
	FEDEX 673866550197	09/09/2017	\$20.00
	VICTORIA SUPPLY INC.	09/08/2017	\$18.70
	INTEGRATED DNA TECH	09/11/2017	\$207.10
	FEDEX 770166453420	09/11/2017	\$5.40

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AIRGAS SOUTH	09/11/2017	\$34.92
	FEDEX 770165606401	09/11/2017	\$8.86
	TFS FISHERSCI ECOM ATL	09/12/2017	\$280.70
	TFS FISHERSCI ECOM ATL	09/12/2017	\$238.30
	EUROFINS MWG OPERON	09/14/2017	\$169.14
	YOURMEMBER-CAREERS	09/13/2017	\$99.00
	CELLSIGNAL.COM	09/14/2017	\$666.75
	VICTORIA SUPPLY INC.	09/14/2017	\$74.68
	SOUTHERN MICROSCOPE	09/14/2017	\$5,495.00
	SELLECK BIO	09/14/2017	\$507.00
	SOUTHERN MICROSCOPE	09/15/2017	\$160.00
	ENVIGO RMS INC	09/15/2017	\$328.08
	AMAZON.COM AMZN.COM/BILL	09/17/2017	\$154.34
	TFS FISHERSCI ECOM ATL	09/16/2017	\$315.88
	LIFETECH 37529582	09/16/2017	\$411.48
	ENVIGO RMS INC	09/15/2017	\$252.32
	AIRGAS SOUTH	09/15/2017	\$48.70
	TFS FISHERSCI ECOM ATL	09/16/2017	\$588.55
	COASTAL BURGLAR ALARM COM	09/15/2017	\$300.00
	TFS FISHERSCI ECOM ATL	09/15/2017	\$56.17
	BIO RAD LABORATORIES	09/16/2017	\$946.28
	USA SCIENTIFIC, INC.	09/15/2017	\$265.26
	BIO RAD LABORATORIES	09/15/2017	\$315.37
	APPALACHIAN SPRINGS	09/15/2017	\$352.20
	TFS FISHERSCI ECOM ATL	09/16/2017	\$446.28
	ENVIGO RMS INC	09/15/2017	\$240.23
	QIAGEN INC	09/18/2017	\$389.35
	SIGMA ALDRICH US	09/18/2017	\$421.94
	FEDEX 770165664600	09/18/2017	\$5.39
	MATTHEWS MUSC BKST 320	09/19/2017	\$569.16
	LICOR INC	09/19/2017	\$127.88
	TFS FISHERSCI ECOM ATL	09/19/2017	\$358.54
	USA SCIENTIFIC, INC.	09/18/2017	\$62.96
	PAYPAL BEACONLIVE	09/19/2017	\$195.00
	BECTON DICKINSON	09/19/2017	\$284.00
	AIRGAS SOUTH	09/19/2017	\$48.70
	BIO RAD LABORATORIES	09/19/2017	\$497.50
	TFS FISHERSCI ECOM ATL	09/19/2017	\$372.02
	WELGEN INC	09/19/2017	\$3,140.00
	SELLECK BIO	09/19/2017	\$237.00
	AMERICAN TYPE CULTURE COL	09/20/2017	\$503.21
	BOSTON BIOPRODUCTS	09/20/2017	\$165.00
	AIRGAS SOUTH	09/20/2017	\$46.56
	TFS FISHERSCI ECOM ATL	09/20/2017	\$270.25
	VWR INTERNATIONAL INC	09/21/2017	\$3,828.53
	AMAZON MKTPLACE PMTS	09/21/2017	\$342.89

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AIRGAS SOUTH	09/20/2017	\$48.70
	SANTA CRUZ BIOTECHNOLOGY	09/20/2017	\$303.50
	LIFETECH 37569701	09/20/2017	\$205.47
	QIAGEN INC	09/20/2017	\$161.61
	TFS FISHERSCI ECOM ATL	09/21/2017	\$32.98
	VWR INTERNATIONAL INC	09/22/2017	\$648.27
	TFS FISHERSCI ECOM ATL	09/21/2017	\$105.58
	VWR INTERNATIONAL INC	09/22/2017	\$166.97
	AIRGAS SOUTH	09/21/2017	\$23.28
	TFS FISHER SCI CCH	09/21/2017	\$903.76
	AIRGAS SOUTH	09/21/2017	\$48.70
	FEDEX 770294245576	09/21/2017	\$27.68
	BIO RAD LABORATORIES	09/22/2017	\$76.38
	TFS FISHERSCI ECOM ATL	09/23/2017	\$96.10
	BIO RAD LABORATORIES	09/22/2017	\$137.87
	TFS FISHERSCI ECOM ATL	09/23/2017	\$77.91
	VWR INTERNATIONAL INC	09/23/2017	\$141.93
	VWR INTERNATIONAL INC	09/23/2017	\$210.69
	VWR INTERNATIONAL INC	09/24/2017	\$241.11
	AIRGAS SOUTH	09/22/2017	\$64.55
	VWR INTERNATIONAL INC	09/23/2017	\$78.89
	TFS FISHERSCI ECOM ATL	09/23/2017	\$716.74
	TFS FISHERSCI ECOM ATL	09/23/2017	\$507.03
	TFS FISHERSCI ECOM ATL	09/23/2017	\$82.84
	TFS FISHERSCI ECOM ATL	09/23/2017	\$234.84
	VWR INTERNATIONAL INC	09/23/2017	\$488.93
	AIRGAS SOUTH	09/22/2017	\$48.70
	VWR INTERNATIONAL INC	09/26/2017	\$481.90
	AIRGAS SOUTH	09/25/2017	\$48.70
	VWR INTERNATIONAL INC	09/26/2017	\$343.70
	MEDKOO BIO SCIENCES INC	09/25/2017	\$380.00
	SELLECK BIO	09/26/2017	\$547.00
	TFS FISHER SCI CCH	09/26/2017	\$325.91
	ECHELON BIOSCIENCES, INC.	09/25/2017	\$785.00
	LIFETECH 37641898	09/26/2017	\$466.53
	EUROFINS MWG OPERON	09/27/2017	\$70.50
	ABCAM	09/26/2017	\$613.00
	VWR INTERNATIONAL INC	09/27/2017	\$960.73
	TFS FISHERSCI ECOM ATL	09/26/2017	\$123.38
	TFS FISHERSCI ECOM ATL	09/26/2017	\$143.67
	TFS FISHERSCI ECOM ATL	09/26/2017	\$134.99
	VWR INTERNATIONAL INC	09/28/2017	\$101.76
	SIGMA ALDRICH US	09/27/2017	\$404.50
	CELLSIGNAL.COM	09/27/2017	\$804.75
	CELLSIGNAL.COM	09/27/2017	\$257.40
	VWR INTERNATIONAL INC	09/28/2017	\$121.27

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Cardholder	Vendor Name	Purchase Date	Amount	
DOROTHY B HOPE	STAPLS7183974895000001	09/27/2017	\$76.28	
	LIFETECH 37641898	09/27/2017	\$380.41	
	QJAGEN INC	09/27/2017	\$203.35	
	FEDEX 770339650998	09/27/2017	\$37.04	
	SIGMA ALDRICH US	09/27/2017	\$258.44	
	CELLSIGNAL.COM	09/27/2017	\$232.20	
	SIGMA ALDRICH US	09/27/2017	\$181.05	
	TAKARA BIO USA INC	09/27/2017	\$249.50	
	AIRGAS SOUTH	09/27/2017	\$29.57	
	ABCAM	09/27/2017	\$369.00	
	VECTOR LABORATORIES INC	09/26/2017	\$970.00	
	TFS FISHERSCI ECOM ATL	09/28/2017	\$27.20	
	ABCAM	09/28/2017	\$450.00	
	AIRGAS SOUTH	09/28/2017	\$48.70	
	ABCAM	09/28/2017	\$470.00	
	TFS FISHERSCI ECOM ATL	09/28/2017	\$29.90	
	LIFETECH 37682196	09/28/2017	\$710.14	
	GETINGE USA	09/28/2017	\$2,789.90	
	LIFETECH 37641898	09/28/2017	\$336.81	
	CELLSIGNAL.COM	09/28/2017	\$257.40	
				\$61,988.26
	DOROTHY ROPER	AIRGAS SOUTH	09/13/2017	\$3.32
			\$3.32	
EDWARD SMALLS II	LOWES #00661	09/08/2017	\$78.41	
			\$78.41	
ELAINE MESSIER	BRADY WORLDWIDE INC.	08/31/2017	\$108.87	
	BRADY WORLDWIDE INC.	08/31/2017	\$83.97	
	UPS 1Z4AT1880195467985	09/03/2017	\$15.09	
	AIRGAS SOUTH	09/06/2017	\$92.50	
	STAPLES DIRECT	09/08/2017	\$36.99	
	IMMUNO BIOLOGICAL LABORAT	09/15/2017	\$744.00	
	VARIDESK	09/19/2017	\$395.00	
	AMAZON MKTPLACE PMTS	09/26/2017	\$163.69	
			\$1,640.11	
ELIZABETH JEAN JONES	SC.GOV	09/25/2017	\$376.00	
	SC DHEC/BUREAU OF F	09/28/2017	\$125.00	
			\$501.00	
ELIZABETH PUCA	HARRIS TEETER #0365	09/07/2017	\$85.20	
	AMERICAN AIR0012148902480	09/14/2017	\$413.00	
			\$498.20	
EMILY FANGUY	PAYPAL SCCADVASA	09/21/2017	\$100.00	
	AMAZON MKTPLACE PMTS	09/27/2017	\$190.38	
	AMAZON MKTPLACE PMTS	09/27/2017	\$8.69	
			\$299.07	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
EMILY MCGINNIS	DELTA AIR 0068654394567	09/13/2017	\$142.80
			\$142.80
ERICKA LUGO	Experient Exhibitor Servi	09/20/2017	\$108.99
	SOUTHWES 5268766956650	09/22/2017	\$436.96
	AMERICAN AIR0012150581184	09/25/2017	\$356.60
			\$902.55
ERIN SKINNER	UPS 1ZA8T687NT91278274	09/03/2017	\$21.40
	UPS 1ZA8T687NY91612492	09/24/2017	\$13.48
			\$34.88
ERIN STEHMEYER	FEDEX 245530919	09/18/2017	\$36.60
	AMERICAN AIR0012149443337	09/18/2017	\$403.60
	FEDEX 245700654	09/19/2017	\$6.52
	FEDEX 25796684	09/23/2017	\$250.13
			\$696.85
EVELYN BLAKE	PRECISE TOUCH POS EQUI	09/19/2017	\$541.72
	SOUTH CAROLINA LIBRARY AS	09/20/2017	\$195.00
	SLACK MEDICAL PUBLICATION	09/21/2017	\$30.00
			\$766.72
FARADAY DAVIES	ACADEMY HEALTH	09/17/2017	\$475.00
			\$475.00
GABRIELLE REDDING	DELTA AIR 0062395637080	09/01/2017	\$397.60
	WAL-MART #0632	09/21/2017	\$75.22
			\$472.82
GAIL WARD	PORT CITY PAPER	09/01/2017	\$278.19
	3MProds LZ53969	09/13/2017	\$335.31
	AIRGAS SOUTH	09/13/2017	\$44.63
	ZEST ANCHORS	09/28/2017	\$540.50
	KETTENBACH LP	09/28/2017	\$414.37
	STERNGOLD DENTAL LLC	09/27/2017	\$407.70
			\$2,020.70
GEORGE BROWN	Amazon.com	08/31/2017	\$74.85
	UPS 1Z4AT1454298318901	09/03/2017	\$14.22
	UPS 1Z4AT1454297449898	09/03/2017	\$14.22
	UPS 1Z4AT1450390909468	09/10/2017	\$10.14
	UPS 1Z4AT1454291416479	09/17/2017	\$14.24
	AMERICAN SOC SURGERY OFTH	09/19/2017	\$340.03
	AM ACADEMY OF ORTHO SU	09/24/2017	\$124.40
			\$592.10
GERALD HIOTT	ACADEMICKEY	08/31/2017	\$210.00
	YOURMEMBER-CAREERS	09/05/2017	\$1,170.00
	BIG LOTS STORES - #0117	09/05/2017	\$697.60
	AMAZON.COM AMZN.COM/BILL	09/20/2017	\$172.22
	CONFERENCESERIESCOM	09/20/2017	\$1,404.56

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,654.38
GERALD MCKEE	STAPLS0158900800000001	08/31/2017	\$64.29
	FLIR COMMERCIAL SYSTEM	09/01/2017	\$674.05
	STAPLS0158978496000001	08/31/2017	\$110.08
	STAPLS0158706935000001	08/31/2017	\$85.01
	SOUTHERN LUMBER & MILLW	08/30/2017	\$241.98
	WW GRAINGER	08/31/2017	\$29.00
	STAPLS0158972752000001	08/31/2017	\$43.59
	ANIXTER-PS #005H CHARLSTO	08/31/2017	\$247.15
	MCJUNKIN RED MAN CORP	08/31/2017	\$69.93
	ANIXTER-PS #005H CHARLSTO	08/31/2017	\$85.51
	SHERWIN WILLIAMS #2293	08/31/2017	\$27.78
	ANIXTER-PS #005H CHARLSTO	08/31/2017	\$439.38
	DMI DELL HIGHER EDUC	09/02/2017	\$1,292.00
	STAPLS0159013532000001	09/01/2017	\$35.95
	STAPLS0159013589000001	09/01/2017	\$204.69
	IN JORLINK USA INC.	09/01/2017	\$268.10
	WW GRAINGER	09/01/2017	\$14.64
	STAPLS0159024241000002	09/01/2017	\$43.85
	ANIXTER-PS #005H CHARLSTO	08/31/2017	\$1,466.27
	ANIXTER-PS #005H CHARLSTO	08/31/2017	\$318.83
	ANIXTER-PS #005H CHARLSTO	08/31/2017	\$62.13
	STAPLS0159024241000001	09/01/2017	\$67.50
	MCJUNKIN RED MAN CORP	08/31/2017	\$68.04
	SHERWIN WILLIAMS #2293	08/31/2017	\$138.92
	MCJUNKIN RED MAN CORP	09/01/2017	\$219.02
	STAPLS0159013592000001	09/01/2017	\$8.19
	ANIXTER-PS #005H CHARLSTO	08/31/2017	\$1,101.66
	STAPLS0159024241000003	09/02/2017	\$7.70
	STAPLS0159013765000001	09/01/2017	\$98.07
	STAPLS0159054205000001	09/02/2017	\$56.29
	ANIXTER-PS #005H CHARLSTO	08/31/2017	\$34.44
	ANIXTER-PS #005H CHARLSTO	08/31/2017	\$697.60
	ANIXTER-PS #005H CHARLSTO	08/31/2017	\$367.55
	SHERWIN WILLIAMS #2293	09/05/2017	\$138.92
	WW GRAINGER	09/06/2017	\$34.06
	DICK'S CLOTHING&SPORTING	09/06/2017	\$724.77
	WW GRAINGER	09/06/2017	\$245.44
	BATTERIES PLUS #39	09/06/2017	\$345.60
	ANIXTER-PS #005H CHARLSTO	09/06/2017	\$88.50
	ANIXTER-PS #005H CHARLSTO	09/06/2017	\$137.45
	ANIXTER-PS #005H CHARLSTO	09/06/2017	\$377.36
	SEELS OUTBOARD INC- MT P	09/06/2017	\$172.99
	SEELS OUTBOARD INC- MT P	09/06/2017	\$4,595.82
	ANIXTER-PS #005H CHARLSTO	09/06/2017	\$67.09
	WW GRAINGER	09/06/2017	\$89.16

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	ANIXTER-PS #005H CHARLSTO	09/06/2017	\$1,655.89
	STAPLS0159030036000001	09/06/2017	\$63.35
	WW GRAINGER	09/06/2017	\$228.96
	ANIXTER-PS #005H CHARLSTO	09/06/2017	\$106.20
	WW GRAINGER	09/06/2017	\$36.46
	TARGET 00018291	09/07/2017	\$111.14
	ANIXTER-PS #005H CHARLSTO	09/07/2017	\$417.54
	STAPLS0159136799000001	09/07/2017	\$31.26
	VERIZON WRLS 07023-01	09/06/2017	\$114.41
	DILLON SUPPLY COMPANY	09/06/2017	\$181.44
	WW GRAINGER	09/07/2017	\$1,224.00
	DILLON SUPPLY COMPANY	09/06/2017	\$2,388.97
	ANIXTER-PS #005H CHARLSTO	09/07/2017	\$486.58
	TARGET 00018291	09/07/2017	\$119.88
	SHERWIN WILLIAMS #2293	09/07/2017	\$12.77
	WW GRAINGER	09/07/2017	\$299.66
	DILLON SUPPLY COMPANY	09/06/2017	\$736.16
	SHERWIN WILLIAMS #2293	09/07/2017	\$27.78
	TARGET 00018291	09/07/2017	\$175.41
	FORMULA AUTOMATIC DOOR	09/07/2017	\$393.17
	STAPLS0159216970000002	09/09/2017	\$358.99
	ECKCHARLESTON	09/08/2017	\$183.77
	NORTHERN TOOL EQUIP	09/08/2017	\$152.58
	WW GRAINGER	09/08/2017	\$268.42
	THE HOME DEPOT #1103	09/07/2017	\$805.25
	THE HOME DEPOT #1103	09/07/2017	\$51.13
	STAPLS0158900791000001	09/08/2017	\$381.49
	UPS 1ZLM597T4200026812	09/08/2017	\$34.15
	NAPA AUTO 0024863	09/08/2017	\$272.04
	KELE, INC	09/12/2017	\$8,512.38
	WW GRAINGER	09/11/2017	\$396.04
	AIRGAS SOUTH	09/11/2017	\$19.66
	AIRGAS SOUTH	09/11/2017	\$19.66
	ANIXTER-PS #005H CHARLSTO	09/12/2017	\$291.73
	WESSELS COMPANY	09/12/2017	\$2,327.14
	BEST BUY 00005173	09/13/2017	\$2,272.63
	WW GRAINGER	09/13/2017	\$744.21
	DRIGGERS SMALL ENGINE, IN	09/12/2017	\$1,888.75
	ANIXTER-PS #005H CHARLSTO	09/13/2017	\$1,277.59
	STAPLS0159296016000001	09/13/2017	\$19.69
	STAPLS0159197342000003	09/13/2017	\$614.74
	STAPLS0159296133000001	09/13/2017	\$64.99
STAPLS0158676462000003	09/14/2017	\$261.55	
GRIMCO INC	09/14/2017	\$259.53	
STAPLS0159054205000002	09/14/2017	\$28.98	
SHERWIN WILLIAMS #2293	09/13/2017	\$228.81	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	ANIXTER-PS #005H CHARLSTO	09/14/2017	\$23.17
	WW GRAINGER	09/14/2017	\$387.69
	SHERWIN WILLIAMS #2293	09/13/2017	\$433.92
	STAPLS0159381547000001	09/15/2017	\$143.52
	SHERWIN WILLIAMS #2293	09/14/2017	\$547.62
	STEEN ENTERPRISES INC	09/15/2017	\$1,806.23
	SHERWIN WILLIAMS #2293	09/14/2017	\$83.35
	STAPLS0159381228000001	09/15/2017	\$84.37
	ANIXTER-PS #005H CHARLSTO	09/15/2017	\$668.93
	SHERWIN WILLIAMS #2293	09/16/2017	\$138.92
	STAPLS0159409033000001	09/16/2017	\$86.10
	WW GRAINGER	09/15/2017	\$982.09
	WW GRAINGER	09/15/2017	\$136.15
	STAPLS0159381228000002	09/15/2017	\$12.30
	STAPLS0159381228000003	09/15/2017	\$7.01
	WW GRAINGER	09/15/2017	\$33.96
	DMI DELL HIGHER EDUC	09/16/2017	\$504.17
	FORMULA AUTOMATIC DOOR	09/15/2017	\$4,069.45
	ANIXTER-PS #005H CHARLSTO	09/15/2017	\$2,622.54
	SHERWIN WILLIAMS #2293	09/16/2017	\$94.90
	SHERWIN WILLIAMS #2293	09/16/2017	\$9.49
	ANIXTER-PS #005H CHARLSTO	09/15/2017	\$523.20
	STAPLS0159381519000002	09/15/2017	\$29.02
	STAPLS0159409033000003	09/16/2017	\$54.45
	#451-UNITED REFRIGERATIO	09/15/2017	\$667.05
	STAPLS0159409033000002	09/16/2017	\$46.65
	STAPLS0159393374000001	09/15/2017	\$88.79
	MCJUNKIN RED MAN CORP	09/16/2017	\$227.72
	DMI DELL HIGHER EDUC	09/17/2017	\$279.98
	STAPLS0159381519000001	09/15/2017	\$10.67
	WW GRAINGER	09/18/2017	\$1,337.28
	ANIXTER-PS #005H CHARLSTO	09/18/2017	\$1,805.37
	AIRGAS SOUTH	09/18/2017	\$53.91
	SHERWIN WILLIAMS 702293	09/18/2017	\$215.72
	ANIXTER-PS #005H CHARLSTO	09/18/2017	\$253.43
	SHERWIN WILLIAMS 702293	09/19/2017	\$149.82
	WW GRAINGER	09/19/2017	\$669.83
	EB 2017 FALL SOUTH CA	09/19/2017	\$150.00
	1010 CED	09/18/2017	\$373.22
	1010 CED	09/18/2017	\$589.47
	TRANE SUPPLY-115410	09/20/2017	\$3,196.59
	LOWES #00907	09/20/2017	\$428.36
	RIDGE TOOL COMPANY	09/20/2017	\$1,205.90
	POLYCASE	09/20/2017	\$235.30
	AMAZON MKTPLACE PMTS	09/20/2017	\$24.29
	STAPLS0159381542000003	09/20/2017	\$141.65

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	DILLON SUPPLY COMPANY	09/20/2017	\$46.67
	ANIXTER-PS #005H CHARLSTO	09/21/2017	\$134.72
	FLIR COMMERCIAL SYSTEM	09/22/2017	\$652.25
	SHERWIN WILLIAMS 702293	09/21/2017	\$59.93
	STAPLS0159216970000001	09/21/2017	\$754.28
	SHERWIN WILLIAMS 702293	09/21/2017	\$153.91
	SHERWIN WILLIAMS 702293	09/21/2017	\$27.78
	DMI DELL HIGHER EDUC	09/22/2017	\$29.99
	STAPLS0159534547000001	09/21/2017	\$134.20
	STAPLES 00115832	09/20/2017	\$196.18
	STAPLS0159618989000003	09/23/2017	\$17.90
	STAPLS0159576028000001	09/22/2017	\$158.00
	STAPLS0159618989000002	09/23/2017	\$91.28
	1010 CED	09/22/2017	\$294.74
	SHERWIN WILLIAMS 702293	09/23/2017	\$59.93
	STAPLS0159572922000002	09/22/2017	\$335.63
	STAPLS0159618989000001	09/23/2017	\$27.91
	STAPLS0159572932000001	09/22/2017	\$179.84
	SHERWIN WILLIAMS 702293	09/25/2017	\$64.36
	WW GRAINGER	09/25/2017	\$113.27
	SHERWIN WILLIAMS 702293	09/25/2017	\$65.92
	PPG PAINTS 9314	09/25/2017	\$201.64
	SHERWIN WILLIAMS 702293	09/26/2017	\$29.96
	STAPLS0159428530000001	09/26/2017	\$203.99
	SHERWIN WILLIAMS 702293	09/26/2017	\$83.35
	STAPLS0159653129000001	09/26/2017	\$129.70
	WW GRAINGER	09/26/2017	\$25.23
	GRIMCO INC	09/26/2017	\$432.90
	SHERWIN WILLIAMS 702293	09/26/2017	\$51.21
	STAPLS0159701196000001	09/27/2017	\$4.82
	SIGNSDIRECT	09/27/2017	\$1,505.63
	SHERWIN WILLIAMS 702293	09/27/2017	\$29.96
	DMI DELL HIGHER EDUC	09/29/2017	\$504.17
	DMI DELL HIGHER EDUC	09/29/2017	\$279.98
	SHERWIN WILLIAMS 702293	09/28/2017	\$149.82
	WW GRAINGER	09/28/2017	\$601.68
	WW GRAINGER	09/28/2017	\$57.11
	GIH GLOBALINDUSTRIALEQ	09/29/2017	\$1,718.97
	DMI DELL HIGHER EDUC	09/29/2017	\$279.98
	DMI DELL HIGHER EDUC	09/29/2017	\$504.17
	AmazonPrime Membership	09/28/2017	\$53.41
GLENN IANNUZZI	AMAZON MKTPLACE PMTS	09/04/2017	\$15.59
	Amazon.com	09/04/2017	\$66.93
	DELTA AIR Baggage Fee	09/27/2017	\$25.00
			\$107.52

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
GLENDA ROSS	USPS.COM CLICKNSHIP	09/01/2017	\$6.65	
	MATTHEWS MUSC BKST 320	09/05/2017	\$88.86	
	USPS.COM CLICKNSHIP	09/08/2017	\$6.65	
	USPS.COM CLICKNSHIP	09/14/2017	\$6.65	
	USPS.COM CLICKNSHIP	09/21/2017	\$6.65	
	MATTHEWS MUSC BKST 320	09/25/2017	\$59.43	
				\$174.89
H MIDDLETON-BROWN	AMAZON MKTPLACE PMTS	08/31/2017	\$68.19	
	AMAZON.COM AMZN.COM/BILL	09/01/2017	\$70.10	
	Amazon.com	09/02/2017	\$94.36	
	EVE TECHNOLOGIES CORP.	09/05/2017	\$908.71	
	AROS SURGICAL INSTRUMENTS	09/07/2017	\$202.95	
	APPLIED BIOLOGICAL MATERI	09/11/2017	\$390.00	
	UNITED 0168655226971	09/15/2017	\$134.40	
	AMAZON MKTPLACE PMTS	09/17/2017	\$94.99	
	UPS 1Z4AT2220497426159	09/17/2017	\$91.76	
	UNITED 0168655226973	09/15/2017	\$134.40	
	AMAZON MKTPLACE PMTS	09/17/2017	\$110.47	
	UNITED 0168655226972	09/15/2017	\$134.40	
	AMAZON MKTPLACE PMTS	09/20/2017	\$46.10	
	AMAZON MKTPLACE PMTS	09/23/2017	\$475.58	
	AMAZON MKTPLACE PMTS	09/23/2017	\$370.99	
	UPS 1Z4AT2221398331189	09/24/2017	\$16.71	
	UPS 1Z4AT2221297907203	09/24/2017	\$71.08	
	BESTBUYCOM804688011228	09/24/2017	\$43.55	
	AMAZON MKTPLACE PMTS	09/28/2017	\$16.73	
	AMAZON MKTPLACE PMTS	09/27/2017	\$134.99	
	AMAZON MKTPLACE PMTS	09/28/2017	\$5.87	
				\$3,616.33
	HAYNIE JURKOWSKI	AMERICAN AIR0012146502704	08/31/2017	\$521.60
AMERICAN AIR0010657179269		08/31/2017	\$10.28	
AMERICAN AIR0012146502703		08/31/2017	\$521.60	
GRAPHIC CONTROLS/VER		08/31/2017	\$1,052.92	
AMERICAN AIR0010657179270		08/31/2017	\$10.28	
AMERICAN AIR0018693798227		09/13/2017	\$648.60	
SOUTHWES 5268765802463		09/19/2017	\$396.96	
AIRGAS SOUTH		09/22/2017	\$2.66	
CARTA		09/26/2017	\$1,600.00	
IN ENGINEERING ACOUSTICS		09/27/2017	\$530.00	
SP RADIOSHACK		09/28/2017	\$17.43	
				\$5,312.33
HAYOUNG LEE		SIGMA ALDRICH US	09/19/2017	\$235.93
	Lonza AG (Walkersville)	09/22/2017	\$231.00	
			\$466.93	
HEATHER BROWN	ANA	08/30/2017	\$525.00	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
HEATHER BROWN	FEDEX 244016180	08/31/2017	\$37.00	
	WOLTERS KLUWER HEALTH	08/31/2017	\$81.00	
	FEDEX 244177968	09/02/2017	\$158.60	
	FEDEX 244527128	09/06/2017	\$22.66	
	WOLTERS KLUWER HEALTH	09/06/2017	\$280.00	
	PAYPAL HINDAWI	09/07/2017	\$750.00	
	ASSOC OF ACADEMIC PHYSIAT	09/07/2017	\$199.00	
	CONT CARBONIC PDCT	09/11/2017	\$22.56	
	AHA STROKE CONFERENCE	09/13/2017	\$525.00	
	ACLS.COM	09/13/2017	\$175.00	
	AMAZON.COM AMZN.COM/BILL	09/14/2017	\$171.67	
	FEDEX 245428843	09/16/2017	\$37.39	
	SC.GOV	09/14/2017	\$126.00	
	SC.GOV	09/19/2017	\$126.00	
	SC.GOV	09/19/2017	\$126.00	
	SC.GOV	09/19/2017	\$126.00	
	GREEN'S PUBLISHING	09/21/2017	\$380.00	
	AHA SESSIONS	09/28/2017	\$595.00	
	AHA STROKE CONFERENCE	09/28/2017	\$500.00	
	PAYPAL AVANTIPOLAR	09/28/2017	\$125.00	
				\$5,088.88
	HILLITA WHITE-REESE	IN PM SEWING	09/25/2017	\$525.00
				\$525.00
JACELYN LANE	THE POST AND COURIER	09/06/2017	\$503.40	
	THE POST AND COURIER	09/15/2017	\$1,394.40	
	AT YOUR SERVICE	09/19/2017	\$50.00	
	QUESTPRODUC	09/25/2017	\$24.99	
	UPS 1Z37V8Y60326027292	09/28/2017	\$3.69	
			\$1,976.48	
JAMES TOMSIC	GIH GLOBALINDUSTRIALEQ	09/01/2017	\$1,348.47	
	AIRGAS SOUTH	09/01/2017	\$60.99	
	AIRGAS SOUTH	09/06/2017	\$21.28	
	IN PALMETTO FITNESS REPA	09/07/2017	\$797.40	
	AIRGAS SOUTH	09/18/2017	\$60.99	
	CAROLINA CHEMICAL EQUIPME	09/19/2017	\$180.94	
	LOWES #00661	09/21/2017	\$207.29	
	AIRGAS SOUTH	09/22/2017	\$60.99	
	SQ SEW STRONG TOO, INC.	09/27/2017	\$350.00	
	AQUA BLUE POOLS OF HIL	09/27/2017	\$420.00	
			\$3,508.35	
JAMIE FISHER	MANAGEDPRINT	08/30/2017	\$277.95	
	WINTHROP UNIVERSITY	09/18/2017	\$95.00	
	CAPITOL TOURS - 956605	09/19/2017	\$1,061.42	
	MANAGEDPRINT	09/25/2017	\$15.26	
			\$1,449.63	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
JANIS S KOENIG	4IMPRINT	09/11/2017	\$222.60	
	DOLLAR TREE	09/22/2017	\$10.90	
	TJMAXX #0388	09/22/2017	\$39.72	
	STAPLES 00115832	09/25/2017	\$102.55	
			\$375.77	
JENNIE SIRISKY	AMAZON MKTPLACE PMTS	09/08/2017	\$255.59	
	AMAZON MKTPLACE PMTS	09/08/2017	\$42.27	
	AMAZON MKTPLACE PMTS	09/08/2017	\$2,145.99	
			\$2,443.85	
JENNIFER DAMEWOOD	SEDUG CONFERENCE	08/31/2017	\$225.00	
	PAYPAL SASFAA	09/05/2017	\$35.00	
	SEDUG CONFERENCE	09/06/2017	\$225.00	
	SEDUG CONFERENCE	09/25/2017	\$225.00	
			\$710.00	
JENNIFER DAVIS	DIAMOND SPRINGS WATER	09/19/2017	\$45.35	
	AMAZON.COM AMZN.COM/BILL	09/20/2017	\$40.21	
	CHARLESTON GREEN TAXI LLC	09/20/2017	\$80.50	
			\$166.06	
JENNIFER LYNN HENKEL	AMERICAN BD PEDIATRICS	09/16/2017	\$1,304.00	
	PAYMENT FOR APPLICATIO	09/25/2017	\$75.00	
	AMERICAN ACADEMY OF PEDIA	09/26/2017	\$33.75	
			\$1,412.75	
JENNIFER SMITH	FEDEX 808200218819	09/07/2017	\$39.07	
			\$39.07	
JENNIFER STONE	UPS 1ZA76V933094217659	09/03/2017	\$22.79	
	UPS 1ZA76V933090931214	09/03/2017	\$18.63	
	GAN GREENVILENEWS-CCC	09/02/2017	\$737.00	
	UPS 1ZA76V933094482443	09/03/2017	\$33.30	
	UNITED 0162363975405	09/05/2017	\$58.20	
	DELTA AIR 0062395729532	09/05/2017	\$161.80	
	CHARLESTON COTTON EXCHANG	09/06/2017	\$251.79	
	UPS 1ZA76V933096655726	09/10/2017	\$18.63	
	UPS 1ZA76V933096371710	09/10/2017	\$21.21	
	ONLINEAHA.ORG	09/12/2017	\$28.50	
	UPS 1ZA76V933097282949	09/17/2017	\$23.38	
	UPS 1ZA76V933092655260	09/17/2017	\$18.63	
	UPS ADJ00219928813771	09/17/2017	\$11.53	
	DELTA AIR 0062397378696	09/18/2017	\$349.60	
	DELTA AIR 0062397973595	09/19/2017	\$349.60	
	DELTA AIR 0062397847893	09/21/2017	\$419.60	
	AMAZON MKTPLACE PMTS	09/27/2017	\$289.99	
	DELTA AIR 0062398852650	09/26/2017	\$293.60	
				\$3,107.78
	JENNY BOYCE	FOOD SCIENCE ROBA	09/06/2017	\$2,064.86

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
JENNY BOYCE	OFFICEMAX CT IN#142399	09/08/2017	\$211.05	
	HEALTHWISE	09/12/2017	\$1,615.20	
	FOOD SCIENCE ROBA	09/22/2017	\$2,209.34	
	ASSOC FOR BEHAVIORAL A	09/26/2017	\$280.00	
			\$6,380.45	
JESSE WALKER	FACEBK 5YJNCE28P2	08/31/2017	\$4.95	
	BRAIN VISION	09/01/2017	\$35.03	
	AMAZON MKTPLACE PMTS	09/02/2017	\$27.07	
	AMAZON MKTPLACE PMTS	09/05/2017	\$31.94	
	CVS/PHARMACY #03564	09/15/2017	\$29.40	
	GOOGLE ADWS2674744262	09/20/2017	\$50.00	
	CVS/PHARMACY #01039	09/20/2017	\$39.20	
	DELTA AIR 0062397610214	09/21/2017	\$843.60	
	SP RADIOSHACK	09/22/2017	\$8.67	
	B&H PHOTO 800-606-6969	09/27/2017	\$16.24	
	INTL SOC/TRAUM STRS ST	09/27/2017	\$820.00	
	AMAZON MKTPLACE PMTS	09/28/2017	\$5.79	
				\$1,911.89
	JESSLYN PAYNE	PUBLIX #633	09/01/2017	\$28.95
			\$28.95	
JOANN KING	LEXISNEXIS RISK DAT	09/13/2017	\$39.79	
	SC PSYCHOLOGY BOARD	09/18/2017	\$395.00	
	AMAZON MKTPLACE PMTS	09/20/2017	\$27.93	
	Amazon.com	09/26/2017	\$13.28	
			\$476.00	
JOHN PIGOTT	DARYL STRICKLANDCOACH	09/06/2017	\$2,319.83	
	JEFFERSON FREIGHTLINER	09/08/2017	\$2,257.86	
	INTERSTATE TRANSPORTATION	09/18/2017	\$43.12	
	INTERSTATE TRANSPORTATION	09/20/2017	\$40.07	
	SCHAEFFER MANUFACTURING	09/20/2017	\$1,086.31	
	INTERSTATE TRANSPORTATION	09/21/2017	\$348.64	
	SOUTH CAROLINA NATIONA	09/21/2017	\$870.67	
	RICK HENDRICK DODGE 9990	09/22/2017	\$384.65	
	DARYL STRICKLANDCOACH	09/25/2017	\$300.00	
	WAL-MART #3367	09/25/2017	\$10.86	
	INTERSTATE TRANSPORTATION	09/26/2017	\$51.42	
	NAPA AUTO 0024863	09/25/2017	\$236.68	
	INTERSTATE TRANSPORTATION	09/27/2017	\$45.68	
	INTERSTATE TRANSPORTATION	09/28/2017	\$53.55	
				\$8,049.34
JOHN PLITSCH	PUBLIC SAFETY CENTER	08/30/2017	\$406.00	
	TOOLDISCOUNTER.COM	08/31/2017	\$119.16	
	SECURITY ON CAMPUS	09/01/2017	\$1,050.00	
	VIEVU	09/06/2017	\$318.00	
	UNIFORMS BY JOHN	09/07/2017	\$402.15	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOHN PLITSCH	RICK HENDRICK CHEVROLET	09/14/2017	\$78.40
			\$2,373.71
JOHN REINHARDT	LOWES #00661	09/05/2017	\$31.97
	LOWES #00661	09/12/2017	\$83.88
	AUTOZONE #1032	09/19/2017	\$48.50
	EAST BAY TRUE VALUE	09/26/2017	\$21.79
			\$186.14
JOHN TRUE	VARIDESK	08/31/2017	\$510.00
	DIAMOND SPRINGS WATER	09/06/2017	\$56.14
	DIAMOND SPRINGS WATER	09/06/2017	\$144.64
	DIAMOND SPRINGS WATER	09/06/2017	\$45.35
	DIAMOND SPRINGS WATER	09/20/2017	\$66.06
	USPS PO 4514830245	09/22/2017	\$19.77
	NACUBO	09/22/2017	\$425.00
	NACUBO	09/22/2017	\$425.00
			\$1,691.96
JONATHAN HALFORD	MUSC ITRF	08/14/2017	\$25.00
	SOC OF CLINICAL RESEAR	09/22/2017	\$450.00
			\$475.00
JULIA LUZON	PCNAMETAG INC	09/05/2017	\$269.78
	PCNAMETAG INC	09/05/2017	\$57.86
	PCNAMETAG INC PCNAMETAG	09/06/2017	\$103.00
			\$430.64
JULIE BENNETT	ENDOCRINE SOCIETY	09/01/2017	\$14.50
	ENDOCRINE SOCIETY	09/07/2017	\$265.00
	ENDOCRINE SOCIETY	09/07/2017	\$265.00
	ENDOCRINE SOCIETY	09/07/2017	\$214.00
	ENDOCRINE SOCIETY	09/07/2017	\$214.00
	ENDOCRINE SOCIETY	09/07/2017	\$214.00
	ENDOCRINE SOCIETY	09/07/2017	\$189.00
	DELTA AIR 0068675055702	09/08/2017	\$664.60
	AGENT FEE 0068675055702	09/08/2017	\$30.00
	GAMIDOR	09/17/2017	\$1,000.00
	JETBLUE 2792184401347	09/21/2017	\$347.97
	HMS-EXTERNAL ED	09/22/2017	\$405.00
	ENDOCRINE SOCIETY	09/26/2017	\$174.00
KAMILAH GRANT	AIRGAS SOUTH	09/01/2017	\$62.79
	AIRGAS SOUTH	09/07/2017	\$62.79
	AIRGAS SOUTH	09/14/2017	\$62.79
	AIRGAS SOUTH	09/21/2017	\$62.79
	AIRGAS SOUTH	09/28/2017	\$62.79
			\$313.95
KARA MORRIS	DELTA AIR 0062396393157	09/13/2017	\$351.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KARA MORRIS	DELTA AIR 0062396075996	09/13/2017	\$454.60
	JETBLUE 2792183808565	09/13/2017	\$509.96
	DELTA AIR 0062396650374	09/13/2017	\$337.60
			\$1,653.76
KAREN FREDERKING	HF GROUP LLC	08/31/2017	\$197.14
	HF GROUP LLC	08/31/2017	\$1,214.27
	WWW.INGENTACONNECT.COM	09/01/2017	\$63.00
	EB 2017 LEAN SIX SIGM	09/01/2017	\$69.00
	US INK AND TONER	09/01/2017	\$840.82
	DELTA AIR 0062395277095	09/07/2017	\$265.60
	PITT-HEALTH SCIENCES LBR	09/13/2017	\$500.00
	WWW.INGENTACONNECT.COM	09/14/2017	\$55.00
	AAACE AMERICAN ASSOCIATIO	09/14/2017	\$265.00
	US INK AND TONER	09/15/2017	\$512.16
	PAYPAL AMIGOSLIBRA	09/15/2017	\$269.00
	SLACK MEDICAL PUBLICATION	09/15/2017	\$30.00
	Amazon.com	09/18/2017	\$72.20
	THE CHARLESTON INFORMATI	09/18/2017	\$465.00
	AAHSL	09/18/2017	\$100.00
	SLACK MEDICAL PUBLICATION	09/19/2017	\$30.00
	UPS 1ZA76V431390051452	09/24/2017	\$30.28
	UPS 293912NQG69I	09/24/2017	\$7.30
	AMAZON MKTPLACE PMTS	09/28/2017	\$87.21
	BC.BASECAMP 2 2977524	09/28/2017	\$600.00
			\$5,672.98
KAREN HARPER	APPALACHIAN SPRINGS	09/01/2017	\$60.49
	LINKEDIN-341 2750614	09/25/2017	\$29.99
			\$90.48
KARLA LOCKLEAR	US INK AND TONER	09/14/2017	\$314.45
	VARIDESK	09/19/2017	\$1,975.00
			\$2,289.45
KARRI ANDERSON	ASHP	09/05/2017	\$390.00
	MANAGEDPRINT	09/11/2017	\$213.63
	DELTA AIR 0062396749381	09/13/2017	\$571.60
	ASHP ASHP ASHP	09/13/2017	\$560.00
	PRISM PHOTO & FRAMING	09/16/2017	\$5.28
	MICHAELS STORES 1060	09/20/2017	\$93.85
	BOXWOOD TECHNOLOGY	09/19/2017	\$5,760.00
	ASHP	09/21/2017	\$690.00
			\$8,284.36
KATHARYN SORENSON	Amazon.com	09/01/2017	\$237.80
	SOC FOR PEDIATRIC RSRCH	09/07/2017	\$244.00
			\$481.80
KATHERINE ROBINSON	AIRGAS SOUTH	09/05/2017	\$48.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE ROBINSON	AMAZON MKTPLACE PMTS	09/18/2017	\$14.01
	AIRGAS SOUTH	09/20/2017	\$48.70
	MILTENYI BIOTEC	09/23/2017	\$296.00
			\$407.41
KATHLEEN BROWER	AAMC MEETINGS	08/31/2017	\$1,065.00
	EB DIRECTORS OF CLINI	08/31/2017	\$200.00
	AMAZON MKTPLACE PMTS	09/07/2017	\$118.73
	AMAZON MKTPLACE PMTS	09/07/2017	\$14.13
			\$1,397.86
KATHLEEN MINDICK	BELKIN CORPORATION	08/31/2017	\$647.78
	SOUTHWES 5268759139262	08/30/2017	\$279.98
	UNITED 0162363592086	09/01/2017	\$238.40
	AMAZON MKTPLACE PMTS	09/02/2017	\$34.82
	IN PT&PC	09/01/2017	\$324.82
	AMAZON MKTPLACE PMTS	09/02/2017	\$36.99
	IN PT&PC	09/01/2017	\$47.96
	UBERCONFERENCE	09/06/2017	\$11.17
	MATTHEWS MUSC BKST 320	09/06/2017	\$106.29
	AMAZON MKTPLACE PMTS	09/07/2017	\$62.98
	CCNJOBFAIRSERVICES	09/07/2017	\$40.00
	APL APPLE ONLINE STORE	09/08/2017	\$376.05
	GSU STUDENT AFFAIRS	09/07/2017	\$175.00
	AMAZON.COM AMZN.COM/BILL	09/08/2017	\$54.49
	Amazon.com	09/09/2017	\$627.80
	SPECK HQ	09/08/2017	\$249.75
	US INK AND TONER	09/11/2017	\$448.62
	DRI SAMSUNG	09/01/2017	\$435.99
	DRI SAMSUNG	09/01/2017	\$435.99
	UPS 1ZA8T687A698996185	09/03/2017	\$26.88
	DRI SAMSUNG	09/01/2017	\$435.99
	UPS 1ZA8T687NY93048885	09/03/2017	\$17.39
	SKILLPATH NATIONAL	09/14/2017	\$4.13
	IN PT&PC	09/14/2017	\$632.20
	BC.BASECAMP 1585279	09/14/2017	\$149.00
	AMAZON MKTPLACE PMTS	09/15/2017	\$10.99
	AMAZON MKTPLACE PMTS	09/15/2017	\$33.98
	DOLLAR TREE	09/18/2017	\$21.43
	WAL-MART #1359	09/18/2017	\$141.71
	JCSU UNIV	09/19/2017	\$150.00
	PARTY CITY	09/18/2017	\$4.06
	AMAZON MKTPLACE PMTS	09/21/2017	\$7.43
	STAPLES DIRECT	09/20/2017	\$49.53
	IN NATIONAL CENTER FOR H	09/21/2017	\$800.00
	Amazon.com	09/24/2017	\$222.08
	Amazon.com	09/22/2017	\$888.32
SCSU EDUCATIONAL FNDTN	09/26/2017	\$82.50	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN MINDICK	AOM ACADEMY OF MNGMNT	09/26/2017	\$182.00
	IN PALMETTO AWARDS	09/26/2017	\$65.10
	WPY AFP Lowcountry	09/27/2017	\$68.88
	AMAZON MKTPLACE PMTS	09/27/2017	\$166.63
	AMAZON.COM AMZN.COM/BILL	09/28/2017	\$918.86
	CTC CONSTANTCONTACT.COM	09/28/2017	\$95.00
	AMERICAN MEDICAL INFORMA	09/28/2017	\$380.00
			\$10,188.97
KATHRYN MOLZAN	AMERICAN ACADEMY OF PEDIA	09/14/2017	\$785.00
	AMERICAN BD PEDIATRICS	09/19/2017	\$1,304.00
	AMERICAN ACADEMY OF PEDIA	09/18/2017	\$585.00
		\$2,674.00	
KATHY TAYLOR	PARKING REVENUE COLLECT	08/31/2017	\$2,440.00
	JANTZEN LOCK & SAFE CO	08/31/2017	\$103.55
	1010 CED	09/13/2017	\$543.91
	1010 CED	09/13/2017	\$637.11
	1010 CED	09/13/2017	\$690.52
	WHOLESALE INDUSTRIAL ELEC	09/14/2017	\$50.67
	1010 CED	09/14/2017	\$671.44
	1010 CED	09/14/2017	\$1,007.16
	THE HOME DEPOT #1118	09/14/2017	\$254.62
	AMAZON MKTPLACE PMTS	09/18/2017	\$68.98
	LOWES #00661	09/18/2017	\$449.55
	AMAZON MKTPLACE PMTS	09/19/2017	\$544.99
	AMAZON MKTPLACE PMTS	09/21/2017	\$26.37
	International Parking Ins	09/21/2017	\$253.00
	TARGET 00013912	09/27/2017	\$48.92
	WAYFAIR	09/26/2017	\$22.98
			\$7,813.77
	KATIE MELLIS	UNITED 0162364222486	09/06/2017
SOUTH CAROLINA HOSPITA		09/20/2017	\$230.00
DELTA AIR 0062397146267		09/22/2017	\$233.00
		\$1,070.60	
KATIE WEAS	MARVIN'S MEATS INC.	09/14/2017	\$459.00
	Amazon.com	09/22/2017	\$265.94
	ADA.ORG	09/27/2017	\$82.20
	Amazon.com	09/27/2017	\$71.28
	ADVANCED WINDOW FASHIONS	09/26/2017	\$1,298.12
		\$2,176.54	
KATLYN ELDERMAN	FEDEX 770107427261	09/04/2017	\$15.77
	AMAZON MKTPLACE PMTS	09/21/2017	\$356.95
	PAYPAL PHNXAUDIO	09/21/2017	\$65.00
	AMAZON MKTPLACE PMTS	09/22/2017	\$139.15
	YOURMEMBER-CAREERS	09/27/2017	\$275.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$851.87
KELLI JENKINS	PAPA JOHN'S #03756	08/31/2017	\$128.08
	PAPA JOHN'S #03756	08/31/2017	\$126.54
			\$254.62
KELLY K TEAGUE	UNITED 0168650594363	08/30/2017	\$199.80
	DELTA AIR 0068650594364	08/30/2017	\$226.80
	AMAZON MKTPLACE PMTS	09/19/2017	\$22.33
	MAKESIGNS.COM	09/22/2017	\$85.63
			\$534.56
KEVIN SMUNIEWSKI	DICK'S CLOTHING&SPORTING	09/05/2017	\$237.03
	EVENT WORKS CHARLESTON	09/14/2017	\$1,426.89
	KICKIN CHICKEN KING ST	09/16/2017	\$381.04
			\$2,044.96
KIM B WEST	MATTHEWS MUSC BKST 320	09/07/2017	\$88.86
	AIRGAS SOUTH	09/21/2017	\$47.44
	SC.GOV	09/21/2017	\$126.00
	UPS 1Z4AT1720199339305	09/24/2017	\$15.28
	UPS 1Z4AT1720299372115	09/24/2017	\$13.48
	PREVENT CHILD ABUSE AMER	09/26/2017	\$890.00
			\$1,181.06
KIMBERLY D CRISP	Amazon.com	09/03/2017	\$228.86
	AMAZON MKTPLACE PMTS	09/22/2017	\$209.97
			\$438.83
KIWANA GIBBS	FEDEX 246507725	09/27/2017	\$58.10
			\$58.10
KOLETTE THOMAS	VICI VALCO INSTRUMENTS	09/01/2017	\$674.86
	FEDEX 25570336	09/02/2017	\$75.48
	ADDGENE INC	09/05/2017	\$215.00
	AMAZON.COM AMZN.COM/BILL	09/07/2017	\$26.17
	AMAZON MKTPLACE PMTS	09/07/2017	\$33.88
	AmazonPrime Membership	09/11/2017	\$11.98
	Delta Print AMER	09/12/2017	\$372.78
	COSMO BIO USA	09/12/2017	\$1,269.00
	VT VBI	09/18/2017	\$702.00
	VT VBI	09/18/2017	\$144.00
	IMAGINGMSSOCIETY.ORG	09/20/2017	\$350.00
	UNC CH MEDSCHOOLCORE INT	09/21/2017	\$480.00
	ASSAYPRO LLC	09/21/2017	\$409.00
	JETBLUE 2792184459664	09/22/2017	\$331.39
	JETBLUE 2792184465130	09/22/2017	\$134.40
	FEDEX 25801850	09/23/2017	\$131.42
	FEDEX 95726058	09/23/2017	\$20.00
	AMAZON MKTPLACE PMTS	09/26/2017	\$5.88
	DELTA TECHNOLOGIES LIMIT	09/27/2017	\$536.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE THOMAS	AIRGAS SOUTH	09/28/2017	\$234.44
	ADDGENE INC	09/28/2017	\$85.00
			\$6,243.18
KRISTA E HARRIS	LOWES #00661	09/18/2017	\$48.07
			\$48.07
KRISTA MYSOCK	BLR/HCPRO	09/05/2017	\$157.27
			\$157.27
KRISTEN HAWKINS	SOUTHWES 5268761219413	09/06/2017	\$323.96
	CONCORDE LLC	09/07/2017	\$641.08
	SCAPA	09/08/2017	\$1,500.00
	ABCP	09/15/2017	\$350.00
	AMERICAN AIR0012149008973	09/15/2017	\$241.40
	AAOMPT	09/18/2017	\$545.00
	DELTA AIR 0062397626329	09/18/2017	\$305.60
	DELTA AIR 0062397328811	09/18/2017	\$497.45
	AOTA	09/19/2017	\$350.00
	AMERICAN SOCIETY OF NEURO	09/22/2017	\$50.00
	MICHIGAN HEALTH COUNCIL	09/21/2017	\$200.00
	UNITED 0168657842470	09/25/2017	\$430.60
			\$5,435.09
LAREECE REDDY	PARTY CITY 0182	09/01/2017	\$26.03
	DOMINO'S 5659	09/01/2017	\$39.39
	THE HOME DEPOT #1118	09/06/2017	\$17.55
	IN HAMBY CATERING AND EV	09/20/2017	\$859.14
	TAZIKIS 040 0001	09/27/2017	\$698.61
	PUBLIX #472	09/27/2017	\$17.09
	TASTE OF INDIA 2	09/29/2017	\$293.63
			\$1,951.44
LATANYA FISHER	LIFEGLOBAL GROUP	09/14/2017	\$142.03
	CHARLES RIVER LAB	09/19/2017	\$426.30
	CHARLES RIVER LAB	09/19/2017	\$426.30
	CHARLES RIVER LAB	09/20/2017	\$121.85
		\$1,116.48	
LATECIA ABRAHAM	UPS 1ZA76V430190415644	09/17/2017	\$46.25
	UPS 1ZA76V430193578866	09/24/2017	\$33.10
		\$79.35	
LAURA SEEBACK	WWW.ISTOCK.COM	09/19/2017	\$92.00
		\$92.00	
LAUREN BYERS	FED STATE MED BOARDS	08/31/2017	\$845.00
	FED STATE MED BOARDS	09/05/2017	\$845.00
	JETBLUE 2792183718429	09/12/2017	\$112.98
	JETBLUE 2792183715243	09/12/2017	\$305.96
	SOUTHWES 5268763334059	09/12/2017	\$349.96
	JETBLUE 2792183718165	09/12/2017	\$194.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN BYERS	UNITED 0162366031071	09/19/2017	\$137.80
	ASRA	09/25/2017	\$350.00
	AMAZON MKTPLACE PMTS	09/25/2017	\$175.00
	AMERICAN AIR0012150911496	09/27/2017	\$282.40
			\$3,599.08
LAUREN TOLLIVER	INTEGRATED DNA TECH	08/31/2017	\$63.77
	LYERLYS CLEANERS	09/05/2017	\$79.94
			\$143.71
LAUREN TRAMMELL	QUINTESSENCE PUBLISHIN	09/01/2017	\$1,375.14
	IVOCLAR VIVADENT, INC.	09/15/2017	\$380.96
	AMERICAN COLLEGE OF PROST	09/19/2017	\$905.00
	FLYWIRECAMERAS.COM	09/20/2017	\$510.49
	Amazon.com	09/22/2017	\$57.62
	SOUTH CAROLINA DENTAL	09/19/2017	\$30.00
	QUINTESSENCE PUBLISHIN	09/23/2017	\$126.00
	HOMEDEPOT.COM	09/22/2017	\$69.72
			\$3,454.93
LAURYN WARD	AMAZON MKTPLACE PMTS	09/06/2017	\$10.89
	NATURE AMERICA INC	09/21/2017	\$200.00
			\$210.89
LAYNE THOMPSON	ALICE TRAINING INSTITUTE	09/07/2017	\$595.00
	LAWMENS DISTRIBUTION LLC	09/13/2017	\$56.66
	IN INCIDENT RESPONSE TEC	09/20/2017	\$2,040.00
	STAPLES 00115832	09/22/2017	\$189.13
	UNIFORMS BY JOHN	09/21/2017	\$435.93
			\$3,316.72
LEANN PIPER	SCARD DUES-REGISTRATION	09/16/2017	\$380.00
	WWW.AAARAD.ORG	09/15/2017	\$400.00
	YOURMEMBER-CAREERS	09/18/2017	\$135.00
			\$915.00
LEONA FRAZIER	Orbitz 7292228232309	08/31/2017	\$1.95
	TRIPLE P AMERICA	08/31/2017	\$480.92
	JETBLUE 2798692302644	08/31/2017	\$104.20
	JETBLUE 2798674529571	08/31/2017	\$134.20
	APNA	09/05/2017	\$795.00
	MATTHEWS MUSC BKST 320	09/06/2017	\$605.00
	APL APPLE ONLINE STORE	09/07/2017	\$31.61
	APL APPLE ONLINE STORE	09/07/2017	\$31.61
	APL APPLE ONLINE STORE	09/07/2017	\$94.83
	APL APPLE ONLINE STORE	09/07/2017	\$124.26
	APL APPLE ONLINE STORE	09/07/2017	\$124.26
	AACAP	09/07/2017	\$190.00
	DELTA AIR 0062395048052	09/06/2017	\$392.60
	AMAZON MKTPLACE PMTS	09/07/2017	\$1,415.48

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
LEONA FRAZIER	Orbitz 7295478731399	09/13/2017	\$7.00	
	SP CHILDTHERAPYTOYS	09/13/2017	\$107.67	
	UNITED 0168693803534	09/13/2017	\$1,171.31	
	AMAZON MKTPLACE PMTS	09/14/2017	\$107.04	
	Amazon.com	09/14/2017	\$129.43	
	DELTA AIR 0062396442190	09/13/2017	\$601.10	
	Amazon.com	09/14/2017	\$103.64	
	FED STATE MED BOARDS	09/14/2017	\$850.00	
	THE POST AND COURIER	09/18/2017	\$386.48	
	THE POST AND COURIER	09/18/2017	\$631.56	
	THE POST AND COURIER	09/18/2017	\$386.48	
	MD BIOSCIENCES, INC.	09/18/2017	\$645.00	
	LOGOS BIOSYSTEMS INC	09/19/2017	\$103.00	
	AMAZON MKTPLACE PMTS	09/19/2017	\$980.35	
	DEE NORTON LOWCOUNT	09/19/2017	\$475.00	
	SC PSYCHOLOGY BOARD	09/19/2017	\$395.00	
	DELTA AIR 0062397904412	09/19/2017	\$383.60	
	DIAMOND SPRINGS WATER	09/20/2017	\$12.98	
	UWORLD	09/20/2017	\$199.00	
	DIAMOND SPRINGS WATER	09/20/2017	\$31.34	
	DIAMOND SPRINGS WATER	09/20/2017	\$23.88	
	DELTA AIR 0068656124094	09/19/2017	\$343.61	
	TRANSNETYX INC	09/19/2017	\$481.25	
	TRANSNETYX INC	09/19/2017	\$134.45	
	SC PSYCHOLOGY BOARD	09/20/2017	\$395.00	
	DIAMOND SPRINGS WATER	09/20/2017	\$53.47	
	DIAMOND SPRINGS WATER	09/20/2017	\$62.62	
	INTL SOC/TRAUM STRS ST	09/19/2017	\$465.00	
	INTL SOC/TRAUM STRS ST	09/19/2017	\$500.00	
	DELTA AIR 0068656488877	09/20/2017	\$766.40	
	AIRGAS SOUTH	09/22/2017	\$44.33	
	WPS	09/23/2017	\$115.50	
	TRANSNETYX INC	09/23/2017	\$596.40	
	WAKO CHEMICAL USA, INC	09/26/2017	\$209.00	
	ELECTRON MICROSCOPY SCIEN	09/27/2017	\$151.38	
	TRANSNETYX INC	09/26/2017	\$199.85	
	NCS PEARSON	09/28/2017	\$117.46	
				\$16,892.50
	LESLIE MITRANO	PRINTING SERVICES	08/31/2017	\$534.37
		SOCIETY FOR DEVELOPMENT	09/05/2017	\$495.00
		SOCIETY FOR DEVELOPMENT	09/05/2017	\$180.00
		SOCIETY FOR DEVELOPMENT	09/05/2017	\$180.00
		JETBLUE 2792183242083	09/06/2017	\$134.40
SOCIETY FOR DEVELOPMENT		09/07/2017	\$540.00	
JETBLUE 2792183811628		09/13/2017	\$134.40	
AUCD		09/13/2017	\$290.00	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,488.17
LIANN MITCHELL	DIAMOND SPRINGS WATER	08/31/2017	\$45.35
	AMAZON MKTPLACE PMTS	09/01/2017	\$43.42
	DIAMOND SPRINGS WATER	09/07/2017	\$90.70
	Amazon.com	09/27/2017	\$460.44
			\$639.91
LINDA CONRAD	HOMEDEPOT.COM	09/05/2017	\$29.47
	HOMEDEPOT.COM	09/05/2017	\$20.01
	ADA.ORG	09/29/2017	\$68.41
			\$117.89
LINDSAY MEREDITH	FACEBK 36LHZDJWN2	08/31/2017	\$224.40
	FACEBK 46LHZDJWN2	08/31/2017	\$13.29
	CRAIGSLIST.ORG	09/02/2017	\$25.00
	AMAZON MKTPLACE PMTS	09/26/2017	\$14.16
	AMAZON MKTPLACE PMTS	09/28/2017	\$53.19
			\$330.04
LINDSAY WINTER	INTL SOC/TRAUM STRS ST	08/31/2017	\$70.00
			\$70.00
LINDSEY KENT	FEDEXOFFICE 00015230	09/02/2017	\$118.54
	INTEGRATED DNA TECH	09/21/2017	\$117.89
			\$236.43
LISA KYNOSKI	AUAER	09/25/2017	\$2,320.00
			\$2,320.00
LORA CLEKIS	BONITZ INC	09/27/2017	\$558.00
	BONITZ INC	09/27/2017	\$325.00
	BONITZ INC	09/27/2017	\$288.00
	BONITZ INC	09/27/2017	\$780.00
	BONITZ INC	09/28/2017	\$325.00
			\$2,276.00
LORA THOMPSON	PAYPAL ACCOUNTWARE	09/13/2017	\$990.00
	STAPLS0159543744000001	09/21/2017	\$35.07
			\$1,025.07
LORI ANN UEBERROTH	FACEBK VMDWCDJUU2	08/31/2017	\$0.87
	FACEBK 6UZPQDNTU2	08/31/2017	\$79.69
	SINCLAIR BROADCAST GROUP	09/06/2017	\$400.00
	SINCLAIR BROADCAST GROUP	09/06/2017	\$2,000.00
	CRAIGSLIST.ORG	09/14/2017	\$25.00
	CRAIGSLIST.ORG	09/14/2017	\$25.00
	USPS PO 4514810248	09/18/2017	\$8.41
	USPS PO 4514880242	09/19/2017	\$6.59
	CRAIGSLIST.ORG	09/27/2017	\$25.00
	CRAIGSLIST.ORG	09/27/2017	\$25.00
	VISTAPR VistaPrint.com	09/27/2017	\$198.97

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,794.53
LYDIA BUTLER	CHANNING BETE CO AHA	09/05/2017	\$52.45
	AMERICAN ACADEMY OF PEDIA	09/18/2017	\$835.00
	SWA GP DEPST5268767770533	09/25/2017	\$265.95
	AMERICAN AIR0012150592841	09/25/2017	\$180.39
	AMERICAN AIR0010658659161	09/25/2017	\$11.59
	FC THEREACHINSTITUTE	09/27/2017	\$2,200.00
	AMERICAN AIR0012150926026	09/27/2017	\$244.40
			\$3,789.78
LYNN MCDONALD	IMEB INC	08/31/2017	\$50.50
	UPS 1Z4AT2220399031967	09/17/2017	\$10.14
	AMERICAN AIR0012149447043	09/18/2017	\$325.11
	LOW COUNTRY LAUNDRY &	09/19/2017	\$38.75
	IMEB INC	09/21/2017	\$52.34
	LOW COUNTRY LAUNDRY &	09/22/2017	\$38.75
	AMAZON MKTPLACE PMTS	09/25/2017	\$64.94
	BERKELEY PAPER COMPANY	09/25/2017	\$181.94
			\$762.47
MAKENZIE BRAIS	UPS ADJ00218373093571	09/03/2017	\$11.52
	UPS 1Z37V8Y60100024202	09/01/2017	\$8.05
	DUNCAN PARNELL N CHARLE	09/05/2017	\$95.74
	UPS 1Z37V8Y61200024209	09/10/2017	\$4.95
	DELTA AIR 0062185039440	09/07/2017	\$508.00
	DELTA AIR 0062397419574	09/19/2017	\$439.60
	US INK AND TONER	09/22/2017	\$76.97
	AMAZON MKTPLACE PMTS	09/29/2017	\$29.40
	AMAZON MKTPLACE PMTS	09/29/2017	\$43.55
			\$1,217.78
MARIANNE R ROGERS	UPS 1Z4AT2061390251319	09/03/2017	\$19.68
	BESTBUYCOM804688044016	09/26/2017	\$1,324.33
			\$1,344.01
MARK GHENT	EARLY-PREGNANCY-TES	09/20/2017	\$17.50
			\$17.50
MARY ELIZABETH SHUE	PRECISE ORTHODONTICS INC	09/06/2017	\$475.20
	LOW COUNTRY LAUNDRY &	09/06/2017	\$20.62
	3MUnite 3585298	09/16/2017	\$832.53
	PANADENT CORPORATION	09/26/2017	\$286.60
	PRECISE ORTHODONTICS INC	09/27/2017	\$322.40
	MANAGEDPRINT	09/26/2017	\$137.33
	DENTAURUM INC	09/27/2017	\$740.65
	AMERICAN AIR0012150914308	09/27/2017	\$730.60
			\$3,545.93
MARY J STAGGERS	CHILDRENS TRUST FUND OF S	09/15/2017	\$200.00
	DEE NORTON LOWCOUNT	09/15/2017	\$400.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARY J STAGGERS	DEE NORTON LOWCOUNT	09/15/2017	\$435.00
	EB STRENGTHENING FAMI	09/18/2017	\$35.00
	EB STRENGTHENING FAMI	09/18/2017	\$55.00
	EB STRENGTHENING FAMI	09/18/2017	\$55.00
			\$1,180.00
MCGIE BLAKELEY	CONT CARBONIC PDCT	09/01/2017	\$63.93
	CONT CARBONIC PDCT	09/07/2017	\$63.93
	CONT CARBONIC PDCT	09/14/2017	\$63.93
	AIRGAS SOUTH	09/15/2017	\$36.28
	TFS MICROGENICS CORP	09/21/2017	\$1,249.18
	american pipette calibrat	09/26/2017	\$450.00
	CONT CARBONIC PDCT	09/26/2017	\$59.85
			\$1,987.10
MEGHAN HERBERT	UPS 1ZRA72800296301376	09/03/2017	\$17.39
	AMERICAN SOCIETY OF NEURO	09/20/2017	\$250.00
	LIAISON INTERNATIONAL	09/20/2017	\$1,100.00
	ADOBE	09/19/2017	\$29.99
	SOUTHWES 5268766092466	09/20/2017	\$257.95
	AMAZON.COM AMZN.COM/BILL	09/21/2017	\$460.35
	MEDONTHEGOCOM	09/28/2017	\$57.53
			\$2,173.21
MELINDA SLIDER	NATL BOARD MED EXAM	09/18/2017	\$704.00
	NATL BOARD MED EXAM	09/18/2017	\$44.00
	NATL BOARD MED EXAM	09/28/2017	\$44.00
			\$792.00
MELISSA JACKSON	MT PLEASANT BUSINESS A	09/15/2017	\$400.00
			\$400.00
MELISSA JACOB	AMAZON MKTPLACE PMTS	08/31/2017	\$24.99
	AMAZON MKTPLACE PMTS	09/02/2017	\$23.95
			\$48.94
MELISSA MICHEL	SC.GOV	09/13/2017	\$126.00
			\$126.00
MELISSA OVERSTREET	AIRCLEAN SYSTEMS	09/14/2017	\$353.00
	AIRGAS SOUTH	09/15/2017	\$17.42
	WWW.INTERLIGHT.BIZ	09/15/2017	\$200.74
	UPS 1Z37V8Y60232215088	09/20/2017	\$11.23
	SOC FOR NEUROSCIENCE MEM	09/25/2017	\$320.00
	PAYPAL MOUSEGENOTY	09/25/2017	\$183.04
	SOC FOR NEUROSCIENCE MTG	09/25/2017	\$400.00
	ADDGENE INC	09/25/2017	\$440.00
	WWW.INTERLIGHT.BIZ	08/17/2017	\$200.24
	WWW.INTERLIGHT.BIZ	09/15/2017	\$200.74
	american pipette calibrat	09/26/2017	\$1,887.00
			\$4,213.41

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MELODY PARRISH	KERAFast, INC.	09/04/2017	\$403.62
	CELLSIGNAL.COM	09/06/2017	\$257.40
	CELLSIGNAL.COM	09/22/2017	\$858.00
			\$1,519.02
MEREDITH KERR	FACEBK EZHN3EW9T2	08/31/2017	\$158.87
	SOUTHWES 5268759123394	08/30/2017	\$529.95
	AUC CONSORTIUM, INC	08/31/2017	\$375.00
	JETBLUE 2792182827916	08/30/2017	\$208.40
	BSC-ENDOCRINE COURSES	09/01/2017	\$250.00
	TRAVELOCITY 7292527334	09/01/2017	\$2.00
	AMERICAN AIR0018651378627	09/01/2017	\$176.20
	UPS 1Z4AT1680391656624	09/03/2017	\$17.36
	CRAIGSLIST.ORG	09/01/2017	\$70.00
	CRAIGSLIST.ORG	09/01/2017	\$110.00
	CRAIGSLIST.ORG	09/01/2017	\$117.00
	CRAIGSLIST.ORG	09/01/2017	\$70.00
	ATC ANNUAL MEETING	09/01/2017	\$50.00
	CRAIGSLIST.ORG	09/01/2017	\$70.00
	CRAIGSLIST.ORG	09/01/2017	\$95.00
	JETBLUE 2798651378029	09/01/2017	\$67.20
	VOICES COM SUREPAY	09/01/2017	\$228.00
	CRAIGSLIST.ORG	09/01/2017	\$70.00
	AMAZON.COM AMZN.COM/BILL	09/01/2017	\$118.28
	CRAIGSLIST.ORG	09/06/2017	\$41.00
	AACN	09/06/2017	\$668.00
	LU TUITION AND FEES	09/07/2017	\$30.00
	CRAIGSLIST.ORG	09/08/2017	\$275.00
	UPS 1Z4AT1680393516012	09/10/2017	\$8.31
	UPS 1Z4AT1680390002448	09/10/2017	\$8.31
	AMAZON MKTPLACE PMTS	09/14/2017	\$16.19
	DELTA AIR 0062396749876	09/13/2017	\$1,503.66
	AMAZON MKTPLACE PMTS	09/14/2017	\$623.91
	DELTA AIR 0062396759741	09/13/2017	\$1,503.66
	CRAIGSLIST.ORG	09/16/2017	\$229.00
	CRAIGSLIST.ORG	09/16/2017	\$150.00
	CRAIGSLIST.ORG	09/16/2017	\$204.00
	CRAIGSLIST.ORG	09/16/2017	\$167.00
CRAIGSLIST.ORG	09/16/2017	\$210.00	
Amazon.com	09/15/2017	\$456.15	
UPS 1Z4AT1680390097436	09/17/2017	\$8.83	
CRAIGSLIST.ORG	09/16/2017	\$158.00	
CRAIGSLIST.ORG	09/16/2017	\$128.00	
CRAIGSLIST.ORG	09/16/2017	\$168.00	
CRAIGSLIST.ORG	09/16/2017	\$169.00	
CRAIGSLIST.ORG	09/16/2017	\$111.00	
AMERICAN AIR0018694367147	09/18/2017	\$424.60	

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Cardholder	Vendor Name	Purchase Date	Amount	
MEREDITH KERR	PAYPAL MADRIDGEPUB	09/19/2017	\$600.00	
	AMAZON MKTPLACE PMTS	09/20/2017	\$540.00	
	AMERICAN AIR0018656257456	09/19/2017	\$178.50	
	Orbitz 7297298570214	09/20/2017	\$21.99	
	AMAZON MKTPLACE PMTS	09/21/2017	\$49.04	
	JETBLUE 2798675768259	09/20/2017	\$576.50	
	DELTA AIR 0062397680428	09/22/2017	\$497.60	
	UPS 1Z4AT1684292015652	09/24/2017	\$21.89	
	UPS 1Z4AT1684290942672	09/24/2017	\$21.34	
	TOTAL MEETING CONCEPTS	09/22/2017	\$130.00	
	UPS 1Z4AT1684293430497	09/24/2017	\$16.90	
	UPS 1Z4AT1684291111111	09/24/2017	\$21.34	
	UGA FOUNDATION	09/25/2017	\$125.00	
	AMAZON MKTPLACE PMTS	09/26/2017	\$392.32	
	NOODLE SOUP	09/27/2017	\$109.50	
	DELTA AIR 0062186008729	09/26/2017	\$159.00	
	GETTY IMAGES	09/27/2017	\$1,440.00	
	ACADEMY HEALTH	09/28/2017	\$475.00	
	AACN	09/27/2017	\$419.00	
	TIMERCAP	09/28/2017	\$499.50	
				\$16,339.30
	MICHAEL SMITH	EFECTOR INC	09/27/2017	\$217.66
		ADAFRUIT INDUSTRIES	09/27/2017	\$20.92
			\$238.58	
MICHELLE LATTIMORE	PRESS GANEY ASSOCIATES	08/30/2017	\$1,150.00	
	D J WALL ST JOURNAL	08/31/2017	\$36.99	
	KAUFMAN HALL & ASSO	09/14/2017	\$1,200.00	
			\$2,386.99	
MIMI BONGIORNO	Amazon.com	09/05/2017	\$99.18	
	LAERDAL MEDICAL EVENT	09/15/2017	\$225.00	
	SOCIETY FOR SIMULATION I	09/21/2017	\$185.00	
	SMOOTH-ON, INC	09/25/2017	\$282.18	
	PAYPAL MOULAGECONC	09/25/2017	\$135.47	
	MATTHEWS MUSC BKST 320	09/26/2017	\$530.83	
	AMAZON MKTPLACE PMTS	09/28/2017	\$149.99	
	AIRGAS SOUTH	09/28/2017	\$17.17	
			\$1,624.82	
MINNIE L DOBBINS	LIN TELEVISION SALES	09/14/2017	\$102.00	
	LIN TELEVISION SALES	09/14/2017	\$671.50	
	PAYPAL SBE INC	09/18/2017	\$526.97	
	AMAZON MKTPLACE PMTS	09/19/2017	\$27.98	
	AMAZON MKTPLACE PMTS	09/20/2017	\$12.01	
	IN PJRC.COM, LLC	09/20/2017	\$146.53	
	AGENT FEE 8900717683072	09/19/2017	\$40.00	
	AMERICAN AIR0018613065001	09/19/2017	\$452.60	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MINNIE L DOBBINS	Amazon.com	09/20/2017	\$115.47
	AMAZON.COM AMZN.COM/BILL	09/20/2017	\$120.49
	911 SERVICE TODAY	09/22/2017	\$137.51
	911 SERVICE TODAY	09/22/2017	\$85.00
	911 SERVICE TODAY	09/22/2017	\$95.00
	MEASUREMNT COMPUTNG	09/25/2017	\$447.00
	RAYCOM MEDIA INC	09/28/2017	\$943.50
	AMER PSCH PUB INC	09/28/2017	\$2,100.00
MIRIAM HUTTO	SNYDER PARTY RENTAL INC	08/31/2017	\$506.98
	AMAZON.COM AMZN.COM/BILL	09/10/2017	\$126.12
	CONGRESSIONAL BLACK CA	09/13/2017	\$135.00
	DELTA AIR 0062396135790	09/13/2017	\$300.60
	STAPLES DIRECT	09/14/2017	\$48.54
	STAPLES DIRECT	09/20/2017	\$87.19
	AMAZON MKTPLACE PMTS	09/22/2017	\$35.98
	AMAZON MKTPLACE PMTS	09/24/2017	\$50.82
	NAHSE ONLINE	09/25/2017	\$1,000.00
	AMAZON MKTPLACE PMTS	09/26/2017	\$29.90
	DELTA AIR 0068657772016	09/25/2017	\$778.60
	SNYDER PARTY RENTAL INC	09/28/2017	\$62.61
MITCHELL HAMMONDS	A AND E DIGITAL PRINTING	08/30/2017	\$265.96
	WM SUPERCENTER #632	09/06/2017	\$21.36
	COSTCO WHSE #0360	09/14/2017	\$48.56
	WM SUPERCENTER #1748	09/15/2017	\$29.91
	SQ PERSIMMON CAFE	09/18/2017	\$397.38
			\$763.17
MOLLIE SELMANOFF	BEHAVIORALTECHLLC	08/31/2017	\$2,151.00
	BEHAVIORALTECHLLC	08/30/2017	\$184.31
	AMER PSCH PUB INC	08/31/2017	\$97.95
	AMAZON MKTPLACE PMTS	09/08/2017	\$119.28
	AMER PSCH PUB INC	09/09/2017	\$339.95
	AMAZON MKTPLACE PMTS	09/11/2017	\$168.04
	AMAZON MKTPLACE PMTS	09/16/2017	\$69.95
	AT HOME STORE 076	09/15/2017	\$208.07
	AT HOME STORE 076	09/15/2017	\$217.99
	CARTA	09/19/2017	\$404.00
	Amazon.com	09/21/2017	\$42.46
	AMAZON MKTPLACE PMTS	09/20/2017	\$254.97
	Amazon.com	09/22/2017	\$127.28
	AMAZON MKTPLACE PMTS	09/21/2017	\$7.99
	AMAZON MKTPLACE PMTS	09/24/2017	\$30.57
	Amazon.com	09/25/2017	\$229.75
	WWW.ISTOCK.COM	09/25/2017	\$60.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MOLLIE SELMANOFF	AMAZON MKTPLACE PMTS	09/26/2017	\$349.99
	AMAZON.COM AMZN.COM/BILL	09/28/2017	\$21.77
	AMAZON MKTPLACE PMTS	09/28/2017	\$49.95
			\$5,135.27
NADINE S DUBOIS	NSC NORTHERN SAFETY CO	09/01/2017	\$2,499.92
	TTC - CONTINUING ED	09/14/2017	\$799.00
	IN ADVANCED CHEMICAL SEN	09/20/2017	\$1,318.36
	NSC NORTHERN SAFETY CO	09/27/2017	\$165.53
			\$4,782.81
NANCY G OWENS	FEDEX 810682321988	09/02/2017	\$25.45
	TITAN IMPLANTS	09/14/2017	\$392.38
			\$417.83
NANCY VESCOVI	AMAZON MKTPLACE PMTS	09/04/2017	\$159.04
	AMAZON MKTPLACE PMTS	09/04/2017	\$61.98
	AMAZON MKTPLACE PMTS	09/05/2017	\$201.40
	MOREDIRECT DBA CONNECTION	09/13/2017	\$1,049.63
	Amazon.com	09/27/2017	\$55.41
			\$1,527.46
NICHOLAS BRETTINGEN	AMAZON MKTPLACE PMTS	09/07/2017	\$23.99
	SOUTHWES 5268761795554	09/07/2017	\$34.01
	AMAZON MKTPLACE PMTS	09/08/2017	\$237.54
	AIMBE 23-7089693	09/15/2017	\$575.00
	AMER PHYSIO SOC	09/18/2017	\$1,905.00
	AMAZON MKTPLACE PMTS	09/19/2017	\$59.97
	AMAZON MKTPLACE PMTS	09/22/2017	\$209.99
	FORA CARE, INC	09/22/2017	\$1,805.87
			\$4,851.37
NICOLA THORNLEY	SWA EARLYBRD5268768683520	09/27/2017	\$496.96
			\$496.96
NIKKI LOWRY	THE SOCIETY FOR PEDIATRI	09/07/2017	\$75.00
	ZAZZLE USD	09/20/2017	\$159.89
	READS UNIFORMS #1	09/21/2017	\$88.05
			\$322.94
PAM GRADY	D & S COMMUNICATIONS I	08/30/2017	\$2,267.71
	D & S COMMUNICATIONS I	09/01/2017	\$2,087.58
	A1 TELETRONICS	09/01/2017	\$2,496.00
	TELECOM TECHNOLOGIES INC	09/05/2017	\$1,088.00
	A1 TELETRONICS	09/06/2017	\$2,425.00
	TELESOURCE SERVICES INC	09/05/2017	\$2,365.01
	IN TELCOM EXPRESS, INC.	09/08/2017	\$2,249.72
	STAPLES DIRECT	09/08/2017	\$199.45
	A1 TELETRONICS	09/09/2017	\$2,275.00
	D & S COMMUNICATIONS I	09/15/2017	\$784.75
	A1 TELETRONICS	09/20/2017	\$2,465.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
PAM GRADY	A1 TELETRONICS	09/23/2017	\$2,496.00	
	TELECOM TECHNOLOGIES INC	09/26/2017	\$2,465.00	
	D & S COMMUNICATIONS I	09/26/2017	\$2,324.44	
	TELECOM TECHNOLOGIES INC	09/27/2017	\$2,465.00	
	A1 TELETRONICS	09/27/2017	\$2,275.00	
	TELECOM TECHNOLOGIES INC	09/28/2017	\$2,381.00	
			\$35,109.66	
PAMELA TEACHEY	AMERICAN RHINOLOGIC SO	08/31/2017	\$175.00	
	AMAZON MKTPLACE PMTS	09/02/2017	\$39.56	
	SLU PRACTICAL ANATOMY	09/01/2017	\$1,295.00	
	DELTA AIR 0062395340216	09/01/2017	\$369.60	
	AAO-HNSF	08/31/2017	\$680.00	
	AAO-HNSF	08/31/2017	\$910.00	
	AONN + ACADEMY OF ONCO	09/02/2017	\$237.50	
	MEDICALCODINGBOOKS.COM	09/07/2017	\$227.13	
	DIAMOND SPRINGS WATER	09/07/2017	\$7.58	
	UPS 000000A76V24337	09/08/2017	\$11.59	
	UPS 000000A76V24347	09/08/2017	\$7.70	
	UPS 000000A76V24357	09/08/2017	\$28.60	
	ADA.ORG	09/13/2017	\$90.70	
	EB MAXIMIZING PERFORM	09/12/2017	\$104.94	
	EB MAXIMIZING PERFORM	09/13/2017	\$104.94	
	SPF SMARTMD	09/13/2017	\$25.76	
	MILLIPORE AMERICAS	09/14/2017	\$711.00	
	Amazon.com	09/14/2017	\$124.26	
	U.S. PLASTIC CORPORATION	09/15/2017	\$86.20	
	TFS FISHERSCI ECOM CHI	09/15/2017	\$320.84	
	AMAZON MKTPLACE PMTS	09/16/2017	\$195.33	
	DELTA AIR 0062397972275	09/18/2017	\$342.60	
	ASHA 3	09/21/2017	\$283.00	
	AMERICAN ACADEMY OF AUDIO	09/21/2017	\$419.00	
	AMAZON MKTPLACE PMTS	09/24/2017	\$15.47	
	AMAZON MKTPLACE PMTS	09/25/2017	\$299.00	
	Amazon.com	09/27/2017	\$81.73	
	AMA MEMBERSHIP DUES	09/29/2017	\$420.00	
				\$7,614.03
	PAULA M JONES	AMAZON MKTPLACE PMTS	08/31/2017	\$64.34
				\$64.34
	PAULA THIES	MATTHEWS MUSC BKST 320	08/31/2017	\$94.86
		MATTHEWS MUSC BKST 320	09/20/2017	\$133.83
			\$228.69	
PEARL GILLIANS	EAST COAST AP MARKETING L	08/30/2017	\$470.15	
	STAPLES DIRECT	09/02/2017	\$964.52	
	THE UPS STORE #3069	09/22/2017	\$37.86	
	GRADLEADERS INC.	09/22/2017	\$100.00	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PEARL GILLIANS	BESTBUYCOM804678005036	09/23/2017	\$33.48
			\$1,606.01
PEGGY BOEHRIG	ASSOCIATION OF AMERICAN	09/01/2017	\$650.00
			\$650.00
PEGGY LOW	DELTA AIR 0062395765712	09/01/2017	\$505.60
	Amazon.com	09/06/2017	\$26.92
	R & D SYSTEMS - INC	08/31/2017	\$565.00
	INTEGRATED DNA TECH	09/12/2017	\$23.03
	VISIONTECH INC	09/13/2017	\$220.77
	MATTHEWS MUSC BKST 320	09/15/2017	\$1,932.51
	AMAZON.COM AMZN.COM/BILL	09/15/2017	\$176.17
	CYMAX	09/17/2017	\$218.99
	THE CHRONICLE	09/21/2017	\$71.00
	INTEGRATED DNA TECH	09/21/2017	\$24.73
	R & D SYSTEMS - INC	09/20/2017	\$464.00
	OPHTHOQUEST	09/22/2017	\$2,587.35
	ASSOC UNIV PROF OF OPHTH	09/22/2017	\$600.00
	SIERRA FOR MEDICAL SCIENC	09/21/2017	\$218.11
	SPHEROTECH	09/25/2017	\$180.00
RAQUEL COOK	CHARLES RIVER LAB	09/05/2017	\$295.50
	CHARLES RIVER LAB	09/05/2017	\$104.75
	CHARLES RIVER LAB	09/05/2017	\$794.25
	CHARLES RIVER LAB	09/05/2017	\$655.60
	CHARLES RIVER LAB	09/05/2017	\$656.25
	CHARLES RIVER LAB	09/06/2017	\$1,920.10
	JAX	09/06/2017	\$597.90
	JAX	09/06/2017	\$1,842.30
	JAX	09/06/2017	\$455.65
	JAX	09/06/2017	\$1,085.50
	CHARLES RIVER LAB	09/06/2017	\$367.30
	JAX	09/06/2017	\$610.50
	CHARLES RIVER LAB	09/06/2017	\$549.40
	JAX	09/06/2017	\$139.66
	CHARLES RIVER LAB	09/06/2017	\$142.25
	JAX	09/06/2017	\$559.90
	JAX	09/06/2017	\$384.94
	JAX	09/06/2017	\$872.60
	CHARLES RIVER LAB	09/06/2017	\$197.15
	JAX	09/06/2017	\$1,635.00
	JAX	09/06/2017	\$250.20
	ENVIGO RMS INC	09/05/2017	\$1,550.60
	CHARLES RIVER LAB	09/06/2017	\$881.75
	JAX	09/06/2017	\$467.18
	JAX	09/06/2017	\$575.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	JAX	09/06/2017	\$160.70
	TACONIC	09/15/2017	\$135.20
	CHARLES RIVER LAB	09/18/2017	\$597.25
	CHARLES RIVER LAB	09/18/2017	\$400.25
	CHARLES RIVER LAB	09/18/2017	\$733.25
	CHARLES RIVER LAB	09/18/2017	\$892.75
	CHARLES RIVER LAB	09/18/2017	\$314.25
	CHARLES RIVER LAB	09/18/2017	\$295.50
	ENVIGO RMS INC	09/18/2017	\$448.10
	ENVIGO RMS INC	09/18/2017	\$385.50
	ENVIGO RMS INC	09/18/2017	\$109.58
	ENVIGO RMS INC	09/18/2017	\$448.10
	ENVIGO RMS INC	09/18/2017	\$419.15
	ENVIGO RMS INC	09/18/2017	\$790.12
	ENVIGO RMS INC	09/18/2017	\$827.72
	JAX	09/20/2017	\$869.80
	CHARLES RIVER LAB	09/20/2017	\$548.50
	CHARLES RIVER LAB	09/20/2017	\$142.25
	JAX	09/20/2017	\$542.35
	JAX	09/20/2017	\$1,186.14
	JAX	09/20/2017	\$1,286.50
	JAX	09/20/2017	\$506.70
	CHARLES RIVER LAB	09/20/2017	\$2,063.55
	JAX	09/20/2017	\$455.65
	JAX	09/20/2017	\$1,611.20
	CHARLES RIVER LAB	09/20/2017	\$1,061.80
	CHARLES RIVER LAB	09/20/2017	\$470.90
	JAX	09/20/2017	\$2,371.00
	CHARLES RIVER LAB	09/20/2017	\$244.05
	JAX	09/20/2017	\$175.14
	CHARLES RIVER LAB	09/20/2017	\$295.55
	JAX	09/20/2017	\$790.28
	JAX	09/20/2017	\$601.50
	JAX	09/20/2017	\$944.30
	JAX	09/20/2017	\$513.50
	JAX	09/20/2017	\$147.73
	JAX	09/20/2017	\$1,704.05
	CHARLES RIVER LAB	09/20/2017	\$501.70
	CHARLES RIVER LAB	09/20/2017	\$838.55
	CHARLES RIVER LAB	09/25/2017	\$197.00
	CHARLES RIVER LAB	09/25/2017	\$295.50
	ENVIGO RMS INC	09/25/2017	\$567.88
	ENVIGO RMS INC	09/25/2017	\$1,167.50
	ENVIGO RMS INC	09/25/2017	\$648.04
	CHARLES RIVER LAB	09/26/2017	\$1,204.10
	ENVIGO RMS INC	09/25/2017	\$1,825.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	CHARLES RIVER LAB	09/27/2017	\$822.75
	JAX	09/27/2017	\$6,329.94
	JAX	09/27/2017	\$176.32
	CHARLES RIVER LAB	09/27/2017	\$142.25
	CHARLES RIVER LAB	09/27/2017	\$197.15
	CHARLES RIVER LAB	09/27/2017	\$1,164.50
	CHARLES RIVER LAB	09/27/2017	\$692.50
	JAX	09/27/2017	\$171.98
	CHARLES RIVER LAB	09/27/2017	\$1,061.80
	CHARLES RIVER LAB	09/27/2017	\$2,090.75
	JAX	09/27/2017	\$213.82
RAYMOND DEEPE	DENVILLE SCIENTIFIC INC	09/25/2017	\$510.02
			\$510.02
REBECA MUELLER	HARRIS TEETER #0385	09/01/2017	\$153.81
	MOE'S SW GRILL #134	09/02/2017	\$691.00
	PARTY CITY 0182	08/31/2017	\$168.62
	MICHAELS STORES 1060	09/07/2017	\$32.61
	PHO SAIGON	09/24/2017	\$58.57
	PRINT CHARLESTON	09/26/2017	\$422.50
			\$1,527.11
REBECCA GREGORY	ANTECH DIAGNOSTICS	09/06/2017	\$90.60
	WORLD COURIER GROUP INC	09/06/2017	\$2,030.10
	WORLD COURIER GROUP INC	09/06/2017	\$1,517.95
	AMERICAN COLLEGE OF VERET	09/13/2017	\$300.00
	AMERICAN COLLEGE OF VERET	09/13/2017	\$800.00
	CHARLES RIVER LAB	09/14/2017	\$592.87
	CHARLES RIVER LAB	09/14/2017	\$128.14
	CHARLES RIVER LAB	09/18/2017	\$1,353.40
	BRAINTREE SCIENTIFIC INC	09/20/2017	\$183.00
	ERBA-JAS	09/21/2017	\$202.30
	ERBA-JAS	09/21/2017	\$609.90
	CLEARH2O	09/21/2017	\$221.00
	LOWES #00655	09/26/2017	\$7.61
REBECCA L HASEGAWA	AMERICAN ACAD OF PEDI	09/25/2017	\$1,300.00
			\$1,300.00
REBECCA STRICKLAND	AMERICAN AIR0012146251259	08/30/2017	\$342.60
	THE CHILD NEUROLOGY SOCIE	09/05/2017	\$180.00
	AMERICAN AIR0012147401537	09/06/2017	\$583.11
	AMERICAN AIR0012147530827	09/07/2017	\$362.60
	SOUTHWES 5268761686543	09/07/2017	\$305.96
	AMAZON MKTPLACE PMTS	09/17/2017	\$87.13
			\$1,861.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBEKAH DAVIS	SC.GOV	08/31/2017	\$126.00
	MATTHEWS MUSC BKST 320	09/06/2017	\$266.58
	SCAPA	09/14/2017	\$525.00
	SC.GOV	09/13/2017	\$126.00
	MANAGEDPRINT	09/13/2017	\$207.10
	SCAPA	09/14/2017	\$225.00
	ACS NAV Back Office ATLS	09/20/2017	\$763.59
	SC.GOV	09/21/2017	\$126.00
	AMERICAN AIR0012150586052	09/25/2017	\$516.60
	AMERICAN AIR0012150586051	09/25/2017	\$516.60
			\$3,398.47
REGINA BACKMAN	AMAZON MKTPLACE PMTS	09/05/2017	\$22.13
	AMAZON MKTPLACE PMTS	09/06/2017	\$22.14
	VICAP	09/13/2017	\$25.00
	VICAP	09/13/2017	\$215.00
	AMAZON MKTPLACE PMTS	09/15/2017	\$34.99
	DIAMOND SPRINGS WATER	09/18/2017	\$59.35
	Amazon.com	09/19/2017	\$358.61
	VICAP	09/22/2017	\$37.00
	Amazon.com	09/22/2017	\$16.41
	VICAP	09/21/2017	\$25.00
	Vimeo PRO	09/23/2017	\$199.00
	GETTY IMAGES	09/26/2017	\$329.17
RENEE DUNN	EXPEDIA 7293485929880	09/05/2017	\$3.93
	AMERICAN AIR0018651939485	09/05/2017	\$141.30
	DELTA AIR 0068651947905	09/05/2017	\$325.80
			\$471.03
RHONDA WALTERS	DIAMOND SPRINGS WATER	09/07/2017	\$32.98
	STAPLES 00115832	09/26/2017	\$124.88
	EB 2017 CLEMSON UNIVE	09/27/2017	\$325.00
			\$482.86
RICHARD ANDERSON	LOWES #02464	09/13/2017	\$65.61
	LOWES #02464	09/14/2017	\$32.38
	LOWES #02464	09/14/2017	\$9.09
			\$107.08
RICK TERHUNE	AMAZON MKTPLACE PMTS	09/13/2017	\$154.35
	AMAZON.COM AMZN.COM/BILL	09/13/2017	\$265.90
	STAPLES 00108266	09/16/2017	\$38.14
	MGI SYSTEMS INC.	09/15/2017	\$1,077.30
	AMERICAN AIR0014573599953	09/15/2017	\$14.28
	AMERICAN AIR0018655102969	09/15/2017	\$530.60
			\$2,080.57
ROBERT PEIFFER	YELLOW CAB COMPANY	09/07/2017	\$270.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
ROBERT PEIFFER	SOUTHWES 5268763879512	09/13/2017	\$359.96	
	DELTA AIR 0062397599939	09/21/2017	\$329.40	
			\$959.36	
RONALD MIZE	Amazon.com	09/02/2017	\$380.16	
	AMAZON MKTPLACE PMTS	09/02/2017	\$883.50	
	QIAGEN INC	09/01/2017	\$1,207.80	
	CONT CARBONIC PDCT	09/05/2017	\$30.08	
	AIRGAS SOUTH	09/06/2017	\$48.70	
	AIRGAS SOUTH	09/07/2017	\$48.70	
	ALZET - DURECT CORP	09/07/2017	\$1,153.50	
	AIRGAS SOUTH	09/08/2017	\$48.70	
	AIRGAS SOUTH	09/08/2017	\$261.73	
	AIRGAS SOUTH	09/11/2017	\$48.70	
	CONT CARBONIC PDCT	09/11/2017	\$30.08	
	AIRGAS SOUTH	09/13/2017	\$48.70	
	Amazon.com	09/14/2017	\$16.55	
	QIAGEN INC	09/14/2017	\$314.10	
	EXPEDIA 7297031716730	09/19/2017	\$3.06	
	CONT CARBONIC PDCT	09/19/2017	\$30.08	
	AIRGAS SOUTH	09/20/2017	\$48.70	
	AMERICAN AIR0018656180623	09/19/2017	\$266.80	
	AIRGAS SOUTH	09/20/2017	\$48.70	
	DELTA AIR 0068656179998	09/19/2017	\$107.80	
	PIPETTE REPAIR SERVICE IN	09/22/2017	\$744.00	
	CONT CARBONIC PDCT	09/25/2017	\$28.17	
	CRUCIAL.COM	09/26/2017	\$35.96	
	AMAZON.COM AMZN.COM/BILL	09/25/2017	\$77.38	
	AIRGAS SOUTH	09/26/2017	\$48.70	
	AMERICAN AIR0012150714237	09/26/2017	\$386.10	
	AIRGAS SOUTH	09/27/2017	\$11.64	
	ALZET - DURECT CORP	09/26/2017	\$1,782.00	
	READS UNIFORMS #1	09/27/2017	\$71.06	
			\$8,211.15	
	ROXANNA SWAGEL	CHEWY.COM	08/31/2017	\$97.45
		PCI PATTERSON VETERINA	09/01/2017	\$301.74
AMERICAN ASSOC FOR LABORA		09/07/2017	\$45.00	
AMERICAN ASSOC FOR LABORA		09/07/2017	\$210.00	
MED-VET		09/09/2017	\$90.26	
PCI PATTERSON VETERINA		09/16/2017	\$212.11	
		\$956.56		
SANDRA PARKER	STAFFMARK	08/30/2017	\$1,707.16	
	STAFFMARK	08/29/2017	\$1,861.12	
	STAFFMARK	08/31/2017	\$872.00	
	VERITIV	09/06/2017	\$880.89	
	VERITIV	09/06/2017	\$98.87	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	VERITIV	09/06/2017	\$702.44
	VERITIV	09/06/2017	\$75.47
	VERITIV	09/06/2017	\$877.01
	VERITIV	09/06/2017	\$240.30
	VERITIV	09/06/2017	\$87.03
	VERITIV	09/06/2017	\$75.47
	VERITIV	09/06/2017	\$301.93
	VERITIV	09/06/2017	\$676.87
	VERITIV	09/06/2017	\$896.73
	RANDSTAD GENERAL PARTNER	09/07/2017	\$1,255.06
	STAFFMARK	09/07/2017	\$2,203.85
	STAFFMARK	09/08/2017	\$872.00
	MAC PAPERS	09/05/2017	\$1,831.61
	THE NUMBERS STORE LLC	09/13/2017	\$90.00
	VERITIV	09/14/2017	\$423.39
	VERITIV	09/14/2017	\$75.47
	STAFFMARK	09/13/2017	\$872.00
	JR ROWELL PRINTING COMPAN	09/13/2017	\$912.33
	VERITIV	09/14/2017	\$615.52
	VERITIV	09/14/2017	\$165.52
	STAFFMARK	09/14/2017	\$2,050.69
	RANDSTAD GENERAL PARTNER	09/15/2017	\$1,260.00
	RANDSTAD GENERAL PARTNER	09/19/2017	\$1,165.50
	MAC PAPERS	09/15/2017	\$1,750.10
	STAFFMARK	09/19/2017	\$686.70
	VERITIV	09/21/2017	\$199.32
	VERITIV	09/21/2017	\$365.17
	MAC PAPERS	09/18/2017	\$2,271.45
	RANDSTAD GENERAL PARTNER	09/21/2017	\$338.63
	STAFFMARK	09/21/2017	\$1,684.80
	STAFFMARK	09/22/2017	\$828.40
	JR ROWELL PRINTING COMPAN	09/22/2017	\$1,327.62
	MAC PAPERS	09/21/2017	\$583.42
MAC PAPERS	09/21/2017	\$1,361.67	
RANDSTAD GENERAL PARTNER	09/26/2017	\$378.00	
PAPER HANDLING SOLUTIO	09/26/2017	\$2,347.05	
JR ROWELL PRINTING COMPAN	09/26/2017	\$2,098.25	
MAC PAPERS	09/21/2017	\$252.88	
STAFFMARK	09/26/2017	\$980.28	
VERITIV	09/27/2017	\$214.19	
			\$40,814.16
SARA DELMAS	AMAZON MKTPLACE PMTS	09/05/2017	\$62.55
	AMERICAN AIR0012148826538	09/14/2017	\$337.30
	AMERICAN AIR0012148825451	09/14/2017	\$211.30
	AMERICAN AIR0010657959249	09/14/2017	\$10.28
	EAP ASSOCIATION (WEB2)	09/15/2017	\$385.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,006.43
SARA FRAMPTON	UCNS	09/02/2017	\$1,000.00
	NORTHFACE VF OUTDOOR	09/07/2017	\$487.23
	Amazon.com	09/07/2017	\$1,950.00
	Amazon.com	09/13/2017	\$125.88
	UNITED 0162366810296	09/25/2017	\$140.80
			\$3,703.91
SARAH CANTRELL	SC.GOV	08/30/2017	\$376.00
	NAPCRG	08/31/2017	\$1,008.00
	SC.GOV	09/07/2017	\$251.00
	SC.GOV	09/15/2017	\$126.00
	MEDEXSUPPLYCOM	09/19/2017	\$1,799.00
	Amer Acad of Family Phys	09/28/2017	\$740.00
	SC.GOV	09/27/2017	\$251.00
	Amer Acad of Family Phys	09/28/2017	\$740.00
			\$5,291.00
SARAH VELASCO	DOMINO'S 5659	09/15/2017	\$69.12
			\$69.12
SCOTT LEWIS	AMAZON MKTPLACE PMTS	09/05/2017	\$104.85
	DR. ANN WELLNESS	09/14/2017	\$494.40
	IN PALMETTO FITNESS REPA	09/18/2017	\$233.80
	OBLIQUE MAGAZINE	09/20/2017	\$1,600.00
			\$2,433.05
SHAQUANA RANDALL	EB ATTENDEE REGISTRAT	09/15/2017	\$200.00
	AHA EVENT REGISTRATION	09/18/2017	\$495.00
	UNITED 0162366858068	09/25/2017	\$513.40
			\$1,208.40
SHARAN EASLEY	FEDEX 244155086	09/02/2017	\$6.71
	UPS 000000A8T690357	09/04/2017	\$7.28
	CONT CARBONIC PDCT	09/05/2017	\$77.28
	CONT CARBONIC PDCT	09/12/2017	\$77.28
	CONT CARBONIC PDCT	09/19/2017	\$77.28
	FEDEX 25801356	09/23/2017	\$25.35
	CONT CARBONIC PDCT	09/25/2017	\$72.49
	ABCAM	09/26/2017	\$813.60
	FEDEX 246538807	09/27/2017	\$6.62
			\$1,163.89
SHARLENE ATKINS	CANVA FOR WORK YEARLY	08/31/2017	\$119.40
	ISSUU	09/01/2017	\$19.00
	WWW.ISTOCK.COM	09/06/2017	\$33.00
	PUBLIC RELATIONS SOCIE	09/15/2017	\$380.00
	CHARLESTON CHRONICLE	09/13/2017	\$40.00
	DELTA AIR Seat Fees	09/15/2017	\$35.00
	DELTA AIR 0062396633512	09/15/2017	\$490.60

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Cardholder	Vendor Name	Purchase Date	Amount
SHARLENE ATKINS	DIAMOND SPRINGS WATER	09/22/2017	\$32.38
	WWW.ISTOCK.COM	09/25/2017	\$33.00
	PR NEWSWIRE ASSOCIATI	09/27/2017	\$99.00
	APSTYLEBOOK.COM	09/27/2017	\$168.00
			\$1,449.38
SHAUNDREA REID	DELTA AIR Seat Fees	08/30/2017	\$9.00
	DELTA AIR 0062395545912	08/30/2017	\$713.60
	DELTA AIR 0062395556971	08/31/2017	\$542.60
	SOUTHWES 5268760762708	09/05/2017	\$165.98
	TAYLOR & FRANCIS BOOKS	09/08/2017	\$1,791.52
	SC DHEC/BUREAU OF F	09/15/2017	\$125.00
	AMAZON MKTPLACE PMTS	09/25/2017	\$6.18
	AMAZON MKTPLACE PMTS	09/27/2017	\$7.99
			\$3,361.87
SHAWNTINA PRIOLEAU	MATTHEWS MUSC BKST 320	09/13/2017	\$82.86
	UNITED 0162365854376	09/18/2017	\$505.60
	AMERICAN AIR0012149496677	09/18/2017	\$504.09
	AMERICAN AIR0010658214522	09/18/2017	\$31.78
			\$1,124.33
SHELLEY S GARVIN	PRINTING SUPPLIES USA LLC	08/30/2017	\$62.00
	SOUTH CAROLINA DENTAL	09/18/2017	\$70.00
	DENTAL ASSISTING NATIONAL	09/21/2017	\$90.00
			\$222.00
SHERRIE NESBITT	AAMC MEETINGS	08/31/2017	\$175.00
	SCSU EDUCATIONAL FNDTN	09/06/2017	\$275.00
	STAPLES DIRECT	09/28/2017	\$479.58
			\$929.58
SHINIQUE GARRETT	AMAZON MKTPLACE PMTS	09/07/2017	\$22.89
	AMAZON MKTPLACE PMTS	09/07/2017	\$21.04
	EUROFINS MWG OPERON	09/12/2017	\$5.00
	AMAZON.COM AMZN.COM/BILL	09/14/2017	\$15.18
	UPS 1Z4AT2060297210755	09/17/2017	\$15.80
			\$79.91
SHIRLEY TOELLE	QIAGEN INC	08/31/2017	\$348.30
	QIAGEN INC	08/31/2017	\$306.90
	AIRGAS SOUTH	09/01/2017	\$550.53
	LIFETECH 37342629	08/31/2017	\$519.94
	AMAZON MKTPLACE PMTS	08/31/2017	\$40.99
	AIRGAS SOUTH	09/01/2017	\$102.26
	QIAGEN INC	08/31/2017	\$103.50
	ADDDGENE INC	09/01/2017	\$85.00
	AMAZON MKTPLACE PMTS	09/02/2017	\$449.00
	QIAGEN INC	09/06/2017	\$1,207.80
	QIAGEN INC	09/06/2017	\$402.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
SHIRLEY TOELLE	MATTHEWS MUSC BKST 320	09/06/2017	\$101.84	
	QIAGEN INC	09/06/2017	\$402.30	
	PRECISION ROLLER	09/07/2017	\$269.95	
	ADVACO	09/12/2017	\$142.06	
	QIAGEN INC	09/13/2017	\$851.40	
	Amazon.com	09/13/2017	\$253.92	
	QIAGEN INC	09/13/2017	\$318.60	
	FEDEX 25701964	09/15/2017	\$73.40	
	FEDEX 25702491	09/15/2017	\$49.01	
	FEDEX 25702640	09/15/2017	\$188.89	
	FEDEX 25702393	09/15/2017	\$56.46	
	AMAZON MKTPLACE PMTS	09/15/2017	\$59.99	
	FEDEX 25702783	09/15/2017	\$46.54	
	FEDEX 25702043	09/15/2017	\$57.57	
	FEDEX 25702144	09/15/2017	\$65.43	
	ADDGENE INC	09/18/2017	\$85.00	
	ADDGENE INC	09/19/2017	\$85.00	
	ADDGENE INC	09/21/2017	\$280.00	
	LIFETECH 83443691	09/21/2017	\$691.14	
	LIFETECH 83411087	09/21/2017	\$592.07	
	MATTHEWS MUSC BKST 320	09/22/2017	\$38.26	
	QIAGEN INC	09/25/2017	\$146.70	
	QIAGEN INC	09/26/2017	\$310.50	
	AMAZON.COM AMZN.COM/BILL	09/28/2017	\$17.51	
				\$9,300.06
	SONYA JORDAN	DELTA AIR 0062395664354	08/30/2017	\$395.60
		EXPEDIA 7292271654349	08/31/2017	\$4.43
AACR DUES ONLINE		09/01/2017	\$315.00	
DELTA AIR 0068651037014		08/31/2017	\$199.80	
INTL CLIN CYT SOC		09/01/2017	\$550.00	
UNITED 0168651032092		08/31/2017	\$321.80	
ARO		09/05/2017	\$120.00	
UF DOCE BASIC SERV PROG		09/06/2017	\$660.00	
UF DOCE BASIC SERV PROG		09/06/2017	\$660.00	
ARO		09/06/2017	\$120.00	
ARO		09/07/2017	\$75.00	
ARO		09/07/2017	\$75.00	
AMERICAN SOCIETY OF CY		09/14/2017	\$205.00	
ARO		09/19/2017	\$275.00	
U.S. DIARY		09/28/2017	\$210.72	
				\$4,187.35
STACEY SELLERS		UPS 1Z37V8Y6PY37812017	09/07/2017	\$17.56
	UPS 1Z37V8Y64736001628	09/08/2017	\$15.10	
	UPS 1Z37V8Y64736564244	09/09/2017	\$20.69	
	UPS 1Z37V8Y6PG37931037	09/09/2017	\$13.10	
	AMAZON MKTPLACE PMTS	09/19/2017	\$85.47	

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Cardholder	Vendor Name	Purchase Date	Amount	
STACEY SELLERS	AMAZON MKTPLACE PMTS	09/19/2017	\$57.63	
	QUESTPRODUC	09/19/2017	\$19.99	
	AMAZON MKTPLACE PMTS	09/20/2017	\$32.44	
	UPS 1Z37V8Y62536998068	09/20/2017	\$9.65	
	UPS 1Z37V8Y63602302011	09/21/2017	\$7.28	
	CHARLESTON GREEN TAXI LLC	09/20/2017	\$195.50	
	UPS 1Z37V8Y62538247302	09/27/2017	\$15.24	
				\$489.65
STEPHANIE BROWN-GUION	AMERICAN AIR0012150772407	09/26/2017	\$208.40	
			\$208.40	
STEPHANIE RUDNICKI	WALMART.COM 8009666546	08/31/2017	\$80.02	
	WALMART.COM 8009666546	08/31/2017	\$6.98	
	WALMART.COM 8009666546	08/31/2017	\$6.98	
	WALMART.COM 8009666546	08/31/2017	\$9.70	
	SMILEMAKERS INC	08/31/2017	\$397.86	
	KEYSTONE SYMPOSIA	09/01/2017	\$1,070.00	
	S&S WORLDWIDE-ONLINE	09/02/2017	\$8.27	
	WALMART.COM 8009666546	09/06/2017	\$73.49	
	BARNES&NOBLE.COM-BN	09/09/2017	\$204.03	
	BARNES&NOBLE.COM-BN	09/09/2017	\$13.17	
	BARNES&NOBLE.COM-BN	09/12/2017	\$524.63	
	TARGET.COM	09/19/2017	\$18.74	
	TARGET.COM	09/19/2017	\$56.66	
	TARGET.COM	09/19/2017	\$37.68	
	TARGET.COM	09/19/2017	\$343.20	
	TARGET.COM	09/19/2017	\$45.62	
	TFH (USA) LTD.	09/18/2017	\$345.00	
	TARGET.COM	09/19/2017	\$57.63	
	Discount School Supply	09/18/2017	\$221.08	
	TARGET.COM	09/19/2017	\$121.91	
	TARGET.COM	09/19/2017	\$12.31	
	TARGET.COM	09/19/2017	\$32.68	
	TARGET.COM	09/19/2017	\$7.62	
	Discount School Supply	09/18/2017	\$888.42	
	FUN EXPRESS	09/19/2017	\$771.57	
	FEDEX 25758989	09/20/2017	\$42.11	
	PED INST CARE SOC 1	09/21/2017	\$90.99	
	AMAZON MKTPLACE PMTS	09/21/2017	\$358.00	
	TARGET.COM	09/23/2017	\$29.42	
	UPS 1Z4AT1720196152128	09/24/2017	\$15.28	
	S&S WORLDWIDE-ONLINE	09/18/2017	\$22.44	
				\$5,913.49
	STEPHANIE STEPHENS	FREEMAN RENO	08/31/2017	\$1,028.83
JETBLUE 2792182815021		08/30/2017	\$453.40	
AMAZON MKTPLACE PMTS		09/02/2017	\$133.00	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE STEPHENS	AANA	09/05/2017	\$195.00
	AIRGAS SOUTH	09/13/2017	\$40.35
	ACRM	09/13/2017	\$649.00
	AOTA	09/14/2017	\$435.00
	DELTA AIR 0062398189335	09/26/2017	\$408.60
	JOURNAL OF APPLIED MEASUR	09/27/2017	\$60.00
	AOTA	09/27/2017	\$350.00
			\$3,753.18
SUSAN HOLLAND	UNITED 0162363247341	08/30/2017	\$423.40
	DELTA AIR 0062395685219	08/31/2017	\$627.60
	DELTA AIR 0062396207676	09/15/2017	\$539.60
	SOUTHWES 5268766461538	09/21/2017	\$280.96
	UNITED 0162366958146	09/26/2017	\$423.40
		\$2,294.96	
SUSAN MCLINTOCK	AMERICAN AIR0012148623401	09/13/2017	\$244.40
	AMERICAN AIR0012148882852	09/14/2017	\$244.40
	BOUNDLESS NETWORK INC	09/14/2017	\$484.44
	BOUNDLESS NETWORK INC	09/14/2017	\$483.94
		\$1,457.18	
SUSAN WALTZ	SOC OF CLINICAL RESEAR	09/01/2017	\$875.00
	USPS PO 4514830245	09/05/2017	\$49.00
	SCRS INC	09/06/2017	\$79.00
	HOLKOI LLC	09/06/2017	\$200.00
	SOC OF CLINICAL RESEAR	09/09/2017	\$337.50
	FEDEX 244681503	09/09/2017	\$7.27
	AMERICAN AIR0018654807804	09/14/2017	\$722.60
	DELTA AIR 0068655924532	09/18/2017	\$371.87
	SCRS INC	09/19/2017	\$330.00
	SCRS INC	09/19/2017	\$1,598.00
	DELTA AIR 0068656309279	09/19/2017	\$235.60
	DELTA AIR 0068656309278	09/19/2017	\$235.60
	SCRS INC	09/20/2017	\$330.00
		\$5,371.44	
SUSAN WETHERHOLT	STAPLS7182497864000001	08/31/2017	\$67.20
	AMERICAN COLLEGE OF SURGE	09/01/2017	\$20.00
	AMERICAN COLLEGE OF SU	09/01/2017	\$635.00
	AMERICAN AIR0018653942150	09/12/2017	\$589.59
	AMERICAN COLLEGE OF SU	09/13/2017	\$635.00
	UPS 1ZA76V890198484103	09/17/2017	\$15.00
	AMERICAN COLLEGE OF SU	09/15/2017	\$635.00
	IN THE TENTH NERVE LLC	09/26/2017	\$25.00
	IN THE TENTH NERVE LLC	09/26/2017	\$65.67
		\$2,687.46	
SUZAN B WHELAN	CTC CONSTANTCONTACT.COM	09/01/2017	\$70.00
	SLOW FOOD USA	09/14/2017	\$100.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUZAN B WHELAN	EB 2017 JAMES BEARD F	09/14/2017	\$500.00
			\$670.00
SUZANNE HENNIGAN	AMER PHYSIO SOC	09/15/2017	\$125.00
	AHA SESSIONS	09/21/2017	\$595.00
	ABRCMS	09/22/2017	\$150.00
	SOUTHWES 5268766969833	09/22/2017	\$436.96
			\$1,306.96
SYLVIA B PRATT	SOUTHWES 5268759463602	08/31/2017	\$307.98
	ALASKA AIR 0272150145306	08/31/2017	\$200.80
	ALASKA AIR 0272150145013	08/31/2017	\$251.80
	AMAZON.COM AMZN.COM/BILL	09/09/2017	\$116.10
			\$876.68
TAMMY HILL	AMERICAN SOCIETY OF NEPHR	08/30/2017	\$475.00
	Amazon.com	09/05/2017	\$78.74
	YOURMEMBER-CAREERS	09/19/2017	\$675.00
			\$1,228.74
TARA HAY	ALSOFT INC	09/14/2017	\$128.90
	WWW.CLEVERBRIDGE.NET	09/22/2017	\$89.00
	AMAZON MKTPLACE PMTS	09/25/2017	\$2,007.10
			\$2,225.00
TARA NOVIT THOMAS	DIAMOND SPRINGS WATER	09/05/2017	\$188.85
	BUSINESS SYSTEMS OF SC	09/15/2017	\$1,530.62
	BUSINESS SYSTEMS OF SC	09/15/2017	\$70.52
	WWW.VERSADESK.COM	09/19/2017	\$780.00
	REV.COM	09/20/2017	\$495.00
	STAPLS7183804684000001	09/23/2017	\$79.11
STAPLS7183804684000002	09/26/2017	\$152.58	
			\$3,296.68
TERESA KENNEDY	AMAZON MKTPLACE PMTS	08/31/2017	\$448.50
	AMAZON MKTPLACE PMTS	08/31/2017	\$113.94
	World Health Organization	08/30/2017	\$172.22
	ASCP	08/31/2017	\$349.00
	AMAZON MKTPLACE PMTS	09/03/2017	\$301.06
	Amazon.com	09/01/2017	\$183.82
	World Health Organization	09/05/2017	\$173.21
	STAPLS7182725044000001	09/06/2017	\$54.07
	TFS FISHERSCI ECOM ATL	09/09/2017	\$47.80
	AMAZON MKTPLACE PMTS	09/08/2017	\$110.28
	AMAZON MKTPLACE PMTS	09/12/2017	\$616.55
	AMA MEMBERSHIP DUES	09/14/2017	\$420.00
	ACAD FORENSIC PATHOL	09/13/2017	\$250.00
	US INK AND TONER	09/13/2017	\$516.35
AMAZON MKTPLACE PMTS	09/14/2017	\$322.99	
AMAZON MKTPLACE PMTS	09/14/2017	\$303.99	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
TERESA KENNEDY	AMAZON MKTPLACE PMTS	09/15/2017	\$180.00	
	Amazon.com	09/17/2017	\$48.18	
	US INK AND TONER	09/19/2017	\$325.96	
	STAPLS7183566698000001	09/20/2017	\$70.19	
	STAPLS7183684927000001	09/21/2017	\$130.58	
	CADMIUMARO 2018	09/22/2017	\$30.00	
	CADMIUMARO 2018	09/22/2017	\$30.00	
	ASCP	09/21/2017	\$199.00	
	US INK AND TONER	09/22/2017	\$914.16	
	AMAZON MKTPLACE PMTS	09/26/2017	\$58.99	
	AMAZON MKTPLACE PMTS	09/27/2017	\$24.73	
	STAPLS7183885512000001	09/26/2017	\$77.40	
	STAPLS7183959207000001	09/27/2017	\$91.18	
	AM ASSOC FOR CLIN CHEMIST	09/28/2017	\$26.16	
	US INK AND TONER	09/28/2017	\$199.42	
	STAPLS7183566698000002	09/28/2017	\$43.13	
				\$6,832.86
	TERI HUGGINS	WALMART.COM 8009666546	08/31/2017	\$4.93
		WALMART.COM 8009666546	08/31/2017	\$4.93
WALMART.COM 8009666546		08/31/2017	\$4.93	
WALMART.COM 8009666546		08/31/2017	\$4.93	
WALMART.COM 8009666546		08/31/2017	\$4.93	
WALMART.COM 8009666546		08/31/2017	\$4.93	
WALMART.COM 8009666546		08/31/2017	\$4.93	
WALMART.COM 8009666546		08/31/2017	\$5.02	
WALMART.COM 8009666546		08/31/2017	\$4.93	
WALMART.COM 8009666546		08/31/2017	\$4.93	
CORTECHSOLU		09/05/2017	\$106.02	
AMAZON MKTPLACE PMTS		09/19/2017	\$791.52	
				\$946.93
TERRI HAYES	DELTA AIR 0062396128980	09/07/2017	\$694.60	
	DELTA AIR 0062398872690	09/26/2017	\$643.60	
			\$1,338.20	
TERRI THOMAS WALL	RANDSTAD NORTH AMERICA	08/31/2017	\$352.80	
	RANDSTAD NORTH AMERICA	08/31/2017	\$420.00	
	RANDSTAD NORTH AMERICA	09/14/2017	\$235.20	
	RANDSTAD NORTH AMERICA	09/21/2017	\$336.00	
	RANDSTAD NORTH AMERICA	09/28/2017	\$327.60	
			\$1,671.60	
THOMAS TRUSK	DISTRIBUTION MANAGEMEN	09/07/2017	\$168.00	
	DISTRIBUTION MANAGEMEN	09/22/2017	\$789.49	
	AVAILE INC.	09/27/2017	\$637.61	
			\$1,595.10	
TINA TEAL	UPS 1Z4AT2300290012258	09/10/2017	\$13.23	
	APPALACHIAN SPRINGS	09/08/2017	\$89.98	

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Cardholder	Vendor Name	Purchase Date	Amount
TINA TEAL	NCURA	09/27/2017	\$115.00
			\$218.21
TODD LEMATTY	LOGMEIN GOTOMEETING	09/26/2017	\$640.92
			\$640.92
TONI WINDHAM	BATTERIES PLUS	09/01/2017	\$504.33
	MicroBilt Corporation	09/01/2017	\$70.80
	SOAP TECH, LLC	09/13/2017	\$2,499.31
	THOMSON WEST TCD	09/15/2017	\$401.74
	COMCAST OF CHARLESTON	09/16/2017	\$22.89
	EPP NEWSPAPER GROUP	09/22/2017	\$30.50
			\$3,529.57
TRAVIS POOLE	UNITED 0162364980056	09/12/2017	\$158.80
	FEDEX 245622635	09/18/2017	\$136.59
			\$295.39
TRELLE LOUCKS	AMAZON MKTPLACE PMTS	08/31/2017	\$149.55
	FEDEX 244154605	09/02/2017	\$38.94
	SOC FOR NEURO-ONCOLOGY	09/05/2017	\$355.00
	PUBLIX #1120	09/05/2017	\$49.00
	FEDEX 244514450	09/06/2017	\$52.18
	SC.GOV	09/06/2017	\$126.00
	AMAZON.COM AMZN.COM/BILL	09/08/2017	\$274.68
	FEDEX 244764374	09/09/2017	\$49.76
	AMAZON MKTPLACE PMTS	09/11/2017	\$363.72
	SOC FOR NEURO-ONCOLOGY	09/14/2017	\$505.00
	Amazon.com	09/15/2017	\$88.24
	POWER SYSTEMS	09/14/2017	\$71.29
	FEDEX 245405808	09/16/2017	\$27.44
	AMAZON MKTPLACE PMTS	09/20/2017	\$79.98
	SC.GOV	09/19/2017	\$251.00
	DELTA AIR 0062397577632	09/19/2017	\$697.60
	SC.GOV	09/20/2017	\$126.00
	YP ADVERTISING PYMNT	09/25/2017	\$46.00
	PAYPAL SERINESTORE	09/25/2017	\$70.00
	RUBBERSTAMPSCOM	09/26/2017	\$18.98
FEDEX 95781383	09/27/2017	\$476.34	
SC.GOV	09/26/2017	\$126.00	
AMAZON MKTPLACE PMTS	09/29/2017	\$187.46	
			\$4,230.16
TRENACE RICHARDSON	AIRGAS SOUTH	09/01/2017	\$52.76
	SOUTHWES 5268759090862	08/30/2017	\$162.98
	AIRGAS SOUTH	09/01/2017	\$34.14
	AIRGAS SOUTH	09/11/2017	\$11.64
	AIRGAS SOUTH	09/13/2017	\$48.70
	ASCO MEMBER SERVICES	09/13/2017	\$300.00
	SC.GOV	09/15/2017	\$126.00

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Cardholder	Vendor Name	Purchase Date	Amount
TRENACE RICHARDSON	Amazon.com	09/15/2017	\$131.98
	FEDEX 245334419	09/16/2017	\$53.32
	AIRGAS SOUTH	09/19/2017	\$48.70
	SOUTH CAROLINA ONCOLOGY	09/19/2017	\$75.00
	AIRGAS SOUTH	09/28/2017	\$48.70
			\$1,093.92
VALERIE MORTON	BC.BASECAMP 2 2829832	09/08/2017	\$50.00
			\$50.00
VANESSA SULLIVAN	UPS 000000X738X9347	08/31/2017	\$20.92
	AMERICAN STAT	09/13/2017	\$193.00
	JETBLUE 2792183956680	09/15/2017	\$201.40
	THEANALYSISFACTOR	09/15/2017	\$797.00
	UPS 0000X738X9	09/17/2017	\$24.37
	AMERICAN STAT	09/19/2017	\$193.00
	AMERICAN STAT	09/21/2017	\$180.00
			\$1,609.69
VEL JOHNSON	AMAZON MKTPLACE PMTS	09/15/2017	\$79.56
	AGILENTTECHNOLOGIES	09/15/2017	\$353.60
	ALLIANCE FOR ACADEMI	09/18/2017	\$725.00
	INTEGRATED DNA TECH	09/26/2017	\$50.80
			\$1,208.96
WANDA Y CONNOR	JEFFERSON FREIGHTLINER	08/30/2017	\$1,543.04
	INTERSTATE TRANSPORTATION	08/31/2017	\$260.50
	PORT CITY TRUCK SERVICE	08/31/2017	\$395.15
	PORT CITY TRUCK SERVICE	08/31/2017	\$1,411.97
	PORT CITY TRUCK SERVICE	08/31/2017	\$2,164.87
	PORT CITY TRUCK SERVICE	09/06/2017	\$1,814.11
	PORT CITY TRUCK SERVICE	09/06/2017	\$411.32
	PORT CITY TRUCK SERVICE	09/06/2017	\$1,349.79
	PORT CITY TRUCK SERVICE	09/14/2017	\$118.75
	PORT CITY TRUCK SERVICE	09/14/2017	\$1,349.00
	WW WILLIAMS	09/14/2017	\$403.78
	ELITE TOWING LLC	09/14/2017	\$276.75
	ELITE TOWING LLC	09/14/2017	\$300.00
	MOBILE COMMUNICATI	09/15/2017	\$51.87
	PORT CITY TRUCK SERVICE	09/18/2017	\$98.03
	INTERSTATE TRANSPORTATION	09/18/2017	\$217.60
	PORT CITY TRUCK SERVICE	09/18/2017	\$646.34
	GIBSON TIRE SERVICE	09/18/2017	\$76.90
	GIBSON TIRE SERVICE	09/18/2017	\$612.85
	PORT CITY TRUCK SERVICE	09/18/2017	\$1,258.55
	PORT CITY TRUCK SERVICE	09/19/2017	\$1,199.69
	PORT CITY TRUCK SERVICE	09/19/2017	\$565.35
	THERMO KING COLUMBIA INC	09/19/2017	\$2,339.33
	PORT CITY TRUCK SERVICE	09/19/2017	\$260.25

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
WANDA Y CONNOR	CAROLINA AUTO ELECTRIC	09/20/2017	\$328.58	
	GIBSON TIRE SERVICE	09/20/2017	\$352.37	
	CAROLINA AUTO ELECTRIC	09/20/2017	\$261.55	
	WW WILLIAMS COMPANY	09/25/2017	\$1,232.55	
	PORT CITY TRUCK SERVICE	09/25/2017	\$47.50	
	PORT CITY TRUCK SERVICE	09/25/2017	\$1,714.15	
	PORT CITY TRUCK SERVICE	09/25/2017	\$2,486.06	
	PORT CITY TRUCK SERVICE	09/26/2017	\$1,520.00	
	PORT CITY TRUCK SERVICE	09/27/2017	\$1,999.17	
	PORT CITY TRUCK SERVICE	09/27/2017	\$1,480.51	
	WW WILLIAMS COMPANY	09/27/2017	\$598.46	
	INTERSTATE TRANSPORTATION	09/27/2017	\$47.64	
	PORT CITY TRUCK SERVICE	09/27/2017	\$714.24	
	PORT CITY TRUCK SERVICE	09/27/2017	\$184.12	
	INTERSTATE TRANSPORTATION	09/28/2017	\$478.59	
				\$32,571.28
	WENDY CARR	DICK'S CLOTHING&SPORTING	09/07/2017	\$114.42
AMAZON MKTPLACE PMTS		09/07/2017	\$21.97	
TARGET 00013912		09/07/2017	\$264.73	
DICK'S CLOTHING&SPORTING		09/07/2017	\$32.69	
FIELD & STREAM		09/08/2017	\$130.77	
LOWES #00655		09/08/2017	\$24.18	
FIELD & STREAM		09/08/2017	\$34.86	
LOWES #00655		09/08/2017	\$254.67	
LOWES #00655		09/08/2017	\$248.29	
FIELD & STREAM		09/08/2017	\$228.87	
FIELD & STREAM		09/08/2017	\$38.14	
QUINCY COMPRESSORS		09/11/2017	\$150.48	
ADVANCED DOOR SYSTEMS		09/14/2017	\$1,613.20	
JOHNSTONE SUPPLY N CHARL		09/13/2017	\$1,342.79	
ADVANCED DOOR SYSTEMS		09/14/2017	\$1,308.00	
AMAZON MKTPLACE PMTS		09/18/2017	\$49.99	
APPLIANCEFACTORYPARTS		09/20/2017	\$16.11	
			\$5,874.16	
WILLIAM HORNE	CWRV SALES CHARLESTON	09/22/2017	\$236.35	
			\$236.35	

Total for MEDICAL UNIV OF S C:**\$876,314.70**

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIAN M DORROUGH	FORMS AND SUPPLY - AOPD	08/30/2017	\$40.45
	FORMS AND SUPPLY - AOPD	09/19/2017	\$164.65
			\$205.10
AKIKO DETTORRE	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	09/01/2017	\$26.00
	SLED BACKGROUND CHE	09/01/2017	\$26.00
	SLED BACKGROUND CHE	08/31/2017	\$26.00
	SLED BACKGROUND CHE	09/05/2017	\$26.00
	SLED BACKGROUND CHE	09/07/2017	\$26.00
	SLED BACKGROUND CHE	09/08/2017	\$26.00
	SLED BACKGROUND CHE	09/13/2017	\$26.00
	SLED BACKGROUND CHE	09/13/2017	\$26.00
	SLED BACKGROUND CHE	09/18/2017	\$26.00
	SLED BACKGROUND CHE	09/25/2017	\$26.00
			\$286.00
ALEXIS VANARSDALE	SPEEDPAY:DUKE-ENERGY	09/02/2017	\$93.90
	SPEEDPAY:DUKE-ENERGY	09/02/2017	\$79.03
	SPEEDPAY:DUKE-ENERGY	09/02/2017	\$87.35
	SPEEDPAY:DUKE-ENERGY	09/02/2017	\$316.14
	DOLLAR TREE	09/12/2017	\$21.20
	DOLLAR TREE	09/12/2017	\$21.20
	SAMS CLUB #8278	09/14/2017	\$569.26
	SAMSCLUB #8278	09/14/2017	\$28.64
	SAMS CLUB #8278	09/20/2017	\$32.83
	SAMSCLUB #8278	09/25/2017	\$25.96
	SAMSCLUB #8278	09/28/2017	\$18.62
	SAMSCLUB #8278	09/14/2017	\$9.49
			\$1,303.62
ALICE BROWN	FORMS AND SUPPLY - AOPD	08/30/2017	\$465.55
	IBI - SUPPLYWORKS #2251	08/30/2017	\$21.28
	IBI - SUPPLYWORKS #2251	08/30/2017	\$683.63
	FORMS AND SUPPLY - AOPD	08/31/2017	\$322.53
	IBI - SUPPLYWORKS #2251	08/31/2017	\$1,118.05
	IBI - SUPPLYWORKS #2251	08/31/2017	\$985.01
	IBI - SUPPLYWORKS #2251	09/01/2017	\$42.55
	IBI - SUPPLYWORKS #2251	09/01/2017	\$40.74
	FORMS AND SUPPLY - AOPD	08/30/2017	\$25.65
	IBI - SUPPLYWORKS #2251	09/05/2017	\$183.53
	IBI - SUPPLYWORKS #2251	08/31/2017	\$42.52
	FORMS AND SUPPLY - AOPD	08/31/2017	\$410.48
	IBI - SUPPLYWORKS #2251	09/07/2017	\$111.72
	IBI - SUPPLYWORKS #2251	09/14/2017	\$188.18
	IBI - SUPPLYWORKS #2251	09/14/2017	\$84.89
	IBI - SUPPLYWORKS #2251	09/18/2017	\$787.45
	FORMS AND SUPPLY - AOPD	09/18/2017	\$56.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
ALICE BROWN	FORMS AND SUPPLY - AOPD	09/18/2017	\$22.18	
	FORMS AND SUPPLY - AOPD	09/18/2017	\$285.14	
	FORMS AND SUPPLY - AOPD	09/18/2017	\$442.31	
	IBI - SUPPLYWORKS #2251	09/21/2017	\$77.76	
	IBI - SUPPLYWORKS #2251	09/21/2017	\$155.52	
	IBI - SUPPLYWORKS #2251	09/21/2017	\$255.64	
	FORMS AND SUPPLY - AOPD	09/22/2017	\$831.68	
	FORMS AND SUPPLY - AOPD	09/22/2017	\$242.27	
	IBI - SUPPLYWORKS #2251	09/22/2017	\$103.36	
	LOWES #00528	09/22/2017	\$14.56	
	IBI - SUPPLYWORKS #2251	09/26/2017	\$157.89	
	SOUTHEASTERN PAPER GRO	09/25/2017	\$142.46	
	US INK AND TONER	09/27/2017	\$718.62	
	FORMS AND SUPPLY - AOPD	09/26/2017	\$24.25	
	IBI - SUPPLYWORKS #2251	09/28/2017	\$190.55	
	IBI - SUPPLYWORKS #2251	09/18/2017	\$217.49	
	FORMS AND SUPPLY - AOPD	09/26/2017	\$73.14	
				\$9,524.93
	ALLISON R KING	SLED BACKGROUND CHE	09/08/2017	\$26.00
		SLED BACKGROUND CHE	09/11/2017	\$26.00
SLED BACKGROUND CHE		09/12/2017	\$26.00	
SLED BACKGROUND CHE		09/14/2017	\$26.00	
			\$104.00	
AMIE P SHAVER	WM SUPERCENTER #1035	09/13/2017	\$202.45	
			\$202.45	
ANDREA M MOORE	FORMS AND SUPPLY - AOPD	09/06/2017	\$73.62	
	FORMS AND SUPPLY - AOPD	09/06/2017	\$41.10	
	FORMS AND SUPPLY - AOPD	09/06/2017	\$125.87	
			\$240.59	
ANGELA B EDMOND	NPDB NPDB.HRSA.GOV	09/20/2017	\$2.00	
			\$2.00	
ANGELA YOUNG	WWW.NEWEGG.COM	09/22/2017	\$7.98	
	WWW.NEWEGG.COM	09/23/2017	\$6.70	
	US INK AND TONER	09/26/2017	\$119.77	
	FORMS AND SUPPLY - AOPD	09/26/2017	\$148.91	
			\$283.36	
ANNETTE H BANGLE	US INK AND TONER	08/31/2017	\$262.60	
	OFFICEMAX CT IN#112348	08/31/2017	\$57.98	
	SNIPES CO	09/01/2017	\$77.04	
	SNIPES CO	09/01/2017	\$85.96	
	FORMS AND SUPPLY - AOPD	09/01/2017	\$115.14	
	OFFICEMAX CT IN#112348	08/31/2017	\$307.47	
	FORMS AND SUPPLY - AOPD	09/01/2017	\$88.29	
	USPS PO 4575200912	09/07/2017	\$7.50	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
ANNETTE H BANGLE	CAN CANONBUSSOL CBS	09/08/2017	\$449.34	
	FORMS AND SUPPLY - AOPD	09/11/2017	\$86.35	
	FORMS AND SUPPLY - AOPD	09/11/2017	\$22.20	
	CAN CANONBUSSOL CBS	09/14/2017	\$27.31	
	AmazonPrime Membership	09/14/2017	\$105.93	
	CAN CANONBUSSOL CBS	09/14/2017	\$120.26	
	CAN CANONBUSSOL CBS	09/14/2017	\$41.68	
	CAN CANONBUSSOL CBS	09/14/2017	\$83.68	
	CAN CANONBUSSOL CBS	09/14/2017	\$2.42	
	CAN CANONBUSSOL CBS	09/14/2017	\$36.46	
	CAN CANONBUSSOL CBS	09/14/2017	\$19.61	
	CAN CANONBUSSOL CBS	09/14/2017	\$72.62	
	CAN CANONBUSSOL CBS	09/14/2017	\$43.98	
	CAN CANONBUSSOL CBS	09/14/2017	\$16.01	
	CAN CANONBUSSOL CBS	09/14/2017	\$29.20	
	CAN CANONBUSSOL CBS	09/14/2017	\$0.19	
	CAN CANONBUSSOL CBS	09/14/2017	\$20.42	
	CAN CANONBUSSOL CBS	09/14/2017	\$29.32	
	USPS PO 4575200912	09/18/2017	\$13.90	
	OFFICEMAX CT IN#184246	09/20/2017	\$274.08	
	GREENWAY PRINT SOL	09/20/2017	\$302.00	
	SNIPES CO	09/21/2017	\$150.51	
	FORMS AND SUPPLY - AOPD	09/21/2017	\$34.11	
	FORMS AND SUPPLY - AOPD	09/21/2017	\$4.48	
	GREENWAY PRINT SOL	09/20/2017	\$150.00	
	GREENWAY PRINT SOL	09/20/2017	\$150.00	
				\$3,288.04
	AUDREY A LAWSON SCOTT	FORMS AND SUPPLY - AOPD	09/06/2017	\$43.52
		FORMS AND SUPPLY - AOPD	09/06/2017	\$14.22
				\$57.74
	AUDREY C NORWOOD	SPOK INC	09/19/2017	\$961.71
DTV DIRECTV SERVICE		09/20/2017	\$129.30	
DTV DIRECTV SERVICE		09/20/2017	\$129.30	
SPOK INC		09/22/2017	\$154.78	
ATT CONS PHONE PMT		09/23/2017	\$134.89	
DTV DIRECTV SERVICE		09/23/2017	\$129.30	
ATT CONS PHONE PMT		09/23/2017	\$38.63	
SPOK INC		09/22/2017	\$185.75	
SPOK INC		09/22/2017	\$10.55	
ATT CONS PHONE PMT		09/23/2017	\$41.94	
SPOK INC		09/22/2017	\$23.75	
SPOK INC		09/22/2017	\$10.55	
SPOK INC		09/22/2017	\$10.55	
SPOK INC		09/22/2017	\$10.55	
SPOK INC		09/22/2017	\$10.55	
ATT CONS PHONE PMT		09/26/2017	\$65.67	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY C NORWOOD	ATT CONS PHONE PMT	09/26/2017	\$19.97
	ATT CONS PHONE PMT	09/26/2017	\$65.55
	ATT CONS PHONE PMT	09/26/2017	\$148.83
	ATT CONS PHONE PMT	09/27/2017	\$417.68
			\$2,699.81
AUDREY R CLARK	CLAFLIN UNIVERSITY FISCAL	08/31/2017	\$130.00
	USC EMALL	09/07/2017	\$140.00
	ANYPROMO.COM	09/14/2017	\$394.07
			\$664.07
B ALTER STEVEN	WAL-MART #1358	09/26/2017	\$257.62
	WAL-MART #1358	09/26/2017	\$6.68
			\$264.30
BARBARA H GLASGOW	FORMS AND SUPPLY - AOPD	09/15/2017	\$12.53
	FORMS AND SUPPLY - AOPD	09/15/2017	\$106.06
			\$118.59
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	09/06/2017	\$2.00
	NPDB NPDB.HRSA.GOV	09/07/2017	\$2.00
	AMA CREDENTIALING	09/08/2017	\$43.00
	NPDB NPDB.HRSA.GOV	09/13/2017	\$2.00
	NPDB NPDB.HRSA.GOV	09/13/2017	\$16.00
	NPDB NPDB.HRSA.GOV	09/13/2017	\$12.00
	AMA CREDENTIALING	09/22/2017	\$43.00
	NPDB NPDB.HRSA.GOV	09/21/2017	\$2.00
			\$122.00
BENJAMIN T WOODLIEF	BERKELEY LOCKSMITH	09/06/2017	\$45.40
	DADE PAPER ATLANTA	09/14/2017	\$129.60
	BERKELEY LOCKSMITH	09/19/2017	\$45.50
	MARVINS #45	09/22/2017	\$9.39
	WM SUPERCENTER #1146	09/28/2017	\$3.16
	WM SUPERCENTER #1146	09/28/2017	\$2.14
			\$235.19
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	09/18/2017	\$26.00
	SLED BACKGROUND CHE	09/18/2017	\$26.00
	SLED BACKGROUND CHE	09/18/2017	\$26.00
	SLED BACKGROUND CHE	09/18/2017	\$26.00
	SLED BACKGROUND CHE	09/18/2017	\$26.00
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	SLED BACKGROUND CHE	09/20/2017	\$26.00
	SLED BACKGROUND CHE	09/20/2017	\$26.00
SLED BACKGROUND CHE	09/20/2017	\$26.00	
SLED BACKGROUND CHE	09/20/2017	\$26.00	
SLED BACKGROUND CHE	09/20/2017	\$26.00	
SLED BACKGROUND CHE	09/20/2017	\$26.00	
SLED BACKGROUND CHE	09/20/2017	\$26.00	
SLED BACKGROUND CHE	09/20/2017	\$26.00	
SLED BACKGROUND CHE	09/20/2017	\$26.00	
SLED BACKGROUND CHE	09/20/2017	\$26.00	
SLED BACKGROUND CHE	09/20/2017	\$26.00	
SLED BACKGROUND CHE	09/20/2017	\$26.00	
SLED BACKGROUND CHE	09/20/2017	\$26.00	
SLED BACKGROUND CHE	09/22/2017	\$26.00	
SLED BACKGROUND CHE	09/22/2017	\$26.00	
SLED BACKGROUND CHE	09/22/2017	\$26.00	
SLED BACKGROUND CHE	09/22/2017	\$26.00	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY L SPIRES	CAN CANONBUSSOL CBS	09/20/2017	\$85.17
	CAN CANONBUSSOL CBS	09/20/2017	\$40.58
	CAN CANONBUSSOL CBS	09/20/2017	\$40.58
	FORMS AND SUPPLY - AOPD	09/21/2017	\$59.64
	FORMS AND SUPPLY - AOPD	09/21/2017	\$6.26
	FORMS AND SUPPLY - AOPD	09/21/2017	\$191.34
	SMITH RUBBER STAMP & SEAL	09/22/2017	\$16.81
	FORMS AND SUPPLY - AOPD	09/21/2017	\$84.95
	FORMS AND SUPPLY - AOPD	09/25/2017	\$15.31
			\$907.06
BRUCE E PATRICK	WM SUPERCENTER #1281	09/05/2017	\$25.36
	WM SUPERCENTER #1281	09/12/2017	\$26.87
	WM SUPERCENTER #1035	09/14/2017	\$73.64
	WAL-MART #1281	09/19/2017	\$58.24
	WM SUPERCENTER #1281	09/26/2017	\$78.44
			\$262.55
BRYANT O MORTON	WM SUPERCENTER #4506	09/07/2017	\$131.40
			\$131.40
CAROLYN S JOHNSTON	US INK AND TONER	09/18/2017	\$102.42
	FORMS AND SUPPLY - AOPD	09/22/2017	\$43.19
	FORMS AND SUPPLY - AOPD	09/22/2017	\$36.98
	FORMS AND SUPPLY - AOPD	09/22/2017	\$66.92
			\$249.51
CATHY E BREZEALE	CAN CANONBUSSOL CBS	09/07/2017	\$119.37
	CAN CANONBUSSOL CBS	09/07/2017	\$102.14
	CAN CANONBUSSOL CBS	09/07/2017	\$438.44
	SPOK INC	09/06/2017	\$14.30
	LOWES #00518	09/11/2017	\$53.50
	WALMART.COM 8009666546	09/12/2017	\$254.66
	CAN CANONBUSSOL CBS	09/14/2017	\$35.77
	CAN CANONBUSSOL CBS	09/14/2017	\$219.73
	CAN CANONBUSSOL CBS	09/14/2017	\$31.28
	CAN CANONBUSSOL CBS	09/14/2017	\$139.94
	CAN CANONBUSSOL CBS	09/14/2017	\$752.02
	CAN CANONBUSSOL CBS	09/14/2017	\$31.78
	CAN CANONBUSSOL CBS	09/14/2017	\$5.20
	CAN CANONBUSSOL CBS	09/14/2017	\$144.79
	CAN CANONBUSSOL CBS	09/14/2017	\$154.70
	CTS FRONTIER ONLINEPAY	09/20/2017	\$59.81
	CTS FRONTIER ONLINEPAY	09/23/2017	\$55.40
	CAN CANONBUSSOL CBS	09/14/2017	\$26.42
CATHY J SHULL	SPIRIT COMMUNICATIONS EB	08/31/2017	\$180.41
	SPIRIT COMMUNICATIONS EB	08/31/2017	\$31.05
	SPIRIT COMMUNICATIONS EB	08/31/2017	\$598.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY J SHULL	SPIRIT COMMUNICATIONS EB	08/31/2017	\$253.79
	FSI FRONTIER	09/05/2017	\$58.18
	SPIRIT COMMUNICATIONS EB	08/31/2017	\$112.10
	SPIRIT COMMUNICATIONS EB	08/31/2017	\$1.13
	SPIRIT COMMUNICATIONS EB	08/31/2017	\$0.08
	ATT BUS PHONE PMT	09/14/2017	\$25.93
	ATT CONS PHONE PMT	09/18/2017	\$3.11
	ATT CONS PHONE PMT	09/18/2017	\$51.94
	ATT CONS PHONE PMT	09/18/2017	\$321.21
	ATT CONS PHONE PMT	09/18/2017	\$136.45
	ATT CONS PHONE PMT	09/18/2017	\$39.59
	ATT CONS PHONE PMT	09/18/2017	\$443.75
	SPIRIT COMMUNICATIONS EB	09/28/2017	\$253.79
	SPIRIT COMMUNICATIONS EB	09/28/2017	\$30.68
	SPIRIT COMMUNICATIONS EB	09/28/2017	\$180.06
	SPIRIT COMMUNICATIONS EB	09/28/2017	\$598.12
	SPIRIT COMMUNICATIONS EB	09/28/2017	\$1.13
	SPIRIT COMMUNICATIONS EB	09/28/2017	\$0.08
	SPIRIT COMMUNICATIONS EB	09/28/2017	\$119.86
CHARLES JOHNSON	SHERWIN WILLIAMS 702324	09/15/2017	\$232.09
	LOWES #02548	09/21/2017	\$5.82
			\$237.91
CHERYL G MCCLINTON	PUBLIX #597	08/31/2017	\$110.48
	PUBLIX #597	09/27/2017	\$76.81
			\$187.29
CHEYENNE ALDAMUY	SAVE-A-LOT #45053	09/05/2017	\$11.68
	LOWES #00385	09/07/2017	\$16.18
	WINNSBORO BUILDER SUPPLY	09/12/2017	\$7.51
			\$35.37
CHRISHONDA SAMUEL	PIGGLY WIGGLY 90	09/06/2017	\$155.64
	PIGGLY WIGGLY 90	09/06/2017	\$460.07
	PIGGLY WIGGLY 90	09/17/2017	\$347.00
			\$962.71
CHRISTOPHER E PLUNK	LOWES #00728	09/28/2017	\$51.20
			\$51.20
CHRISTOPHER R CARLTON	LOWES #00433	09/05/2017	\$16.06
	LOWES #00433	09/07/2017	\$192.62
	ELECTRIC CONTROL & SUPPLY	09/13/2017	\$83.78
	DISTRIBUTION INT'L	09/15/2017	\$120.83
	LOWES #00433	09/19/2017	\$24.56
	ELECTRIC CONTROL & SUPPLY	09/18/2017	\$264.60
	LOWES #00433	09/20/2017	\$155.30
	BEARING DIST - COLUMBIA	09/22/2017	\$356.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER R CARLTON	BEARING DIST - COLUMBIA	09/22/2017	\$426.87
	LOWES #00433	09/07/2017	\$37.73
			\$1,679.30
CHUDNEY P PRUITT	FORMS AND SUPPLY - AOPD	08/30/2017	\$33.10
	FORMS AND SUPPLY - AOPD	08/30/2017	\$55.21
	US INK AND TONER	09/06/2017	\$153.46
	FORMS AND SUPPLY - AOPD	09/08/2017	\$46.82
	FORMS AND SUPPLY - AOPD	09/08/2017	\$35.27
	US INK AND TONER	09/08/2017	\$132.22
	FORMS AND SUPPLY - AOPD	09/08/2017	\$51.55
	FORMS AND SUPPLY - AOPD	09/08/2017	\$118.56
	FORMS AND SUPPLY - AOPD	09/12/2017	\$39.66
		\$665.85	
CORAL L BOWER	FOOD LION #2661	09/04/2017	\$37.91
	FOOD LION #2661	09/06/2017	\$52.83
	FOOD LION #2661	09/18/2017	\$25.75
		\$116.49	
DAN A SEXTON	AMAZON MKTPLACE PMTS	09/15/2017	\$8.00
	AMAZON MKTPLACE PMTS	09/18/2017	\$21.99
	AMAZON MKTPLACE PMTS	09/18/2017	\$77.25
		\$107.24	
DARRELL MITCHELL	STAPLES 00108696	09/07/2017	\$63.74
	STAPLES 00108696	09/07/2017	\$15.74
		\$79.48	
DEANA M KERR	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	09/18/2017	\$26.00
	SLED BACKGROUND CHE	09/18/2017	\$26.00
		\$104.00	
DEANNA L GREER	SC.GOV	09/05/2017	\$297.51
		\$297.51	
DEBRA J LAFLAM	FORMS AND SUPPLY - AOPD	09/15/2017	\$53.80
	FORMS AND SUPPLY - AOPD	09/15/2017	\$62.31
	FORMS AND SUPPLY - AOPD	09/15/2017	\$83.66
		\$199.77	
DEBRA M AYERS	ATT CONS PHONE PMT	09/01/2017	\$451.12
	SPIRIT COMMUNICATIONS EB	08/31/2017	\$119.05
	LAURENS ELECTRIC COOPERAT	08/31/2017	\$1,302.18
	TWC TIME WARNER CABLE	08/31/2017	\$219.80
	SPIRIT COMMUNICATIONS EB	08/31/2017	\$62.66
	GREER COMMISSION PUBLIC W	08/31/2017	\$87.46
	SPIRIT COMMUNICATIONS EB	08/31/2017	\$64.74
	SPIRIT COMMUNICATIONS EB	08/31/2017	\$3.32
	PIEDMONTNG/SPEEDPAY	09/01/2017	\$29.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	PIEDMONTNG/SPEEDPAY	09/01/2017	\$55.72
	SPIRIT COMMUNICATIONS EB	08/31/2017	\$94.81
	SPIRIT COMMUNICATIONS EB	08/31/2017	\$17.58
	SPIRIT COMMUNICATIONS EB	08/31/2017	\$3.86
	ATT CONS PHONE PMT	09/01/2017	\$91.22
	ATT CONS PHONE PMT	09/01/2017	\$150.61
	CAN CANONBUSSOL CBS	09/01/2017	\$46.45
	CAN CANONBUSSOL CBS	09/01/2017	\$29.79
	CAN CANONBUSSOL CBS	09/01/2017	\$54.50
	CAN CANONBUSSOL CBS	09/01/2017	\$38.27
	CAN CANONBUSSOL CBS	09/01/2017	\$55.11
	CAN CANONBUSSOL CBS	09/01/2017	\$83.34
	CAN CANONBUSSOL CBS	09/01/2017	\$55.23
	CAN CANONBUSSOL CBS	09/01/2017	\$73.21
	CAN CANONBUSSOL CBS	09/01/2017	\$33.67
	CAN CANONBUSSOL CBS	09/01/2017	\$9.41
	GREER COMMISSION PUBLIC W	08/31/2017	\$1,653.09
	GREENVILLE WATER SYSTEM	09/07/2017	\$38.53
	GREENVILLE WATER SYSTEM	09/07/2017	\$32.53
	GREENVILLE WATER SYSTEM	09/07/2017	\$55.62
	GREENVILLE WATER SYSTEM	09/07/2017	\$89.36
	SPEEDPAY:DUKE-ENERGY	09/09/2017	\$329.92
	PIEDMONTNG/SPEEDPAY	09/09/2017	\$49.49
	TRI COUNTY EC SC	09/07/2017	\$887.00
	ATT BILL PAYMENT	09/13/2017	\$228.26
	ATT BILL PAYMENT	09/13/2017	\$231.50
	GREENVILLE WATER SYSTEM	09/14/2017	\$16.94
	COMPORIUM-RHTC IVR	09/14/2017	\$92.02
	FSI FRONTIER	09/14/2017	\$504.72
	FSI FRONTIER	09/14/2017	\$136.20
	FSI FRONTIER	09/14/2017	\$69.47
	GREENVILLE WATER SYSTEM	09/14/2017	\$329.78
	GREENVILLE WATER SYSTEM	09/14/2017	\$335.89
	CHARTER COMM	09/15/2017	\$281.74
	GREENVILLE WATER SYSTEM	09/14/2017	\$6.78
	SPEEDPAY:DUKE-ENERGY	09/15/2017	\$268.29
	SPEEDPAY:DUKE-ENERGY	09/15/2017	\$255.56
	SPEEDPAY:DUKE-ENERGY	09/15/2017	\$282.99
	SPEEDPAY:DUKE-ENERGY	09/15/2017	\$394.89
	SPEEDPAY:DUKE-ENERGY	09/15/2017	\$272.54
	DTV DIRECTV SERVICE	09/15/2017	\$155.79
	AT&T PAYMENT	09/18/2017	\$39.56
	FSI FRONTIER	09/18/2017	\$188.16
	AT&T PAYMENT	09/18/2017	\$39.56
	AT&T PAYMENT	09/18/2017	\$39.56
	AT&T PAYMENT	09/18/2017	\$39.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
DEBRA M AYERS	SPOK INC	09/18/2017	\$26.20	
	SPOK INC	09/18/2017	\$58.95	
	GREER COMMISSION PUBLIC W	09/22/2017	\$85.34	
	DISH NETWORK-ONE TIME	09/22/2017	\$28.64	
	ATT CONS PHONE PMT	09/23/2017	\$224.18	
	ATT CONS PHONE PMT	09/23/2017	\$26.96	
	DISH NETWORK-ONE TIME	09/22/2017	\$28.64	
	DTV DIRECTV SERVICE	09/23/2017	\$94.33	
	DISH NETWORK-ONE TIME	09/22/2017	\$55.14	
	ATT CONS PHONE PMT	09/23/2017	\$226.44	
	VZWRLSS IVR VB	09/23/2017	\$221.22	
	GREER COMMISSION PUBLIC W	09/22/2017	\$1,555.35	
	AT&T PAYMENT	09/25/2017	\$43.12	
	FSI SCE&G	09/25/2017	\$562.99	
	GREENVILLE WATER SYSTEM	09/25/2017	\$18.22	
	AMAZON MKTPLACE PMTS	09/25/2017	\$55.93	
	SPIRIT COMMUNICATIONS EB	09/25/2017	\$1.12	
	SPIRIT COMMUNICATIONS EB	09/25/2017	\$5.37	
	SPIRIT COMMUNICATIONS EB	09/25/2017	\$21.32	
	SPIRIT COMMUNICATIONS EB	09/25/2017	\$41.74	
	SPIRIT COMMUNICATIONS EB	09/25/2017	\$119.10	
	SPIRIT COMMUNICATIONS EB	09/25/2017	\$64.74	
	SPIRIT COMMUNICATIONS EB	09/25/2017	\$96.23	
	GREENVILLE WATER SYSTEM	09/25/2017	\$18.22	
	SPIRIT COMMUNICATIONS EB	09/25/2017	\$1.57	
	SPEEDPAY:DUKE-ENERGY	09/26/2017	\$2,631.21	
	ATT CONS PHONE PMT	09/28/2017	\$445.74	
				\$17,336.18
	DELORIS A GREEN	FORMS AND SUPPLY - AOPD	09/06/2017	\$40.05
		FORMS AND SUPPLY - AOPD	09/06/2017	\$4.29
			\$44.34	
DIANA L FLUDD	PCM TIGERDIRECT	08/30/2017	\$161.99	
	WAL-MART #0511	09/05/2017	\$11.32	
	FORMS AND SUPPLY - AOPD	09/05/2017	\$9.15	
	FORMS AND SUPPLY - AOPD	09/05/2017	\$71.97	
	FORMS AND SUPPLY - AOPD	09/08/2017	\$74.26	
	FORMS AND SUPPLY - AOPD	09/08/2017	\$71.24	
	FORMS AND SUPPLY - AOPD	09/12/2017	\$57.04	
	FORMS AND SUPPLY - AOPD	09/12/2017	\$4.21	
	FORMS AND SUPPLY - AOPD	09/12/2017	\$8.97	
	FORMS AND SUPPLY - AOPD	09/15/2017	\$5.53	
	FORMS AND SUPPLY - AOPD	09/15/2017	\$5.39	
	US FOODS 5D	09/18/2017	\$958.81	
	FORMS AND SUPPLY - AOPD	09/18/2017	\$5.39	
	US INK AND TONER	09/21/2017	\$372.19	
	FORMS AND SUPPLY - AOPD	09/25/2017	\$45.17	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
DIANA L FLUDD	CITY-SUMTER-BILL-PMNTS	09/27/2017	\$123.05	
	FTC IVR	09/27/2017	\$210.06	
	FTC IVR	09/27/2017	\$83.67	
	FTC IVR	09/27/2017	\$85.03	
	PIGGLY WIGGLY 90	09/27/2017	\$547.32	
	CITY-SUMTER-BILL-PMNTS	09/27/2017	\$317.60	
	CITY-SUMTER-BILL-PMNTS	09/27/2017	\$162.85	
	RUSH KING PROMOTIONS	09/26/2017	\$330.65	
	RUSH KING PROMOTIONS	09/26/2017	\$449.55	
	RUSH KING PROMOTIONS	09/26/2017	\$415.54	
	FORMS AND SUPPLY - AOPD	09/08/2017	\$183.49	
	FORMS AND SUPPLY - AOPD	09/05/2017	\$27.52	
	FORMS AND SUPPLY - AOPD	09/12/2017	\$13.79	
	FORMS AND SUPPLY - AOPD	09/12/2017	\$98.79	
	FORMS AND SUPPLY - AOPD	09/12/2017	\$27.27	
	FORMS AND SUPPLY - AOPD	09/15/2017	\$106.75	
	FORMS AND SUPPLY - AOPD	09/15/2017	\$106.72	
	US FOODS 5D	09/28/2017	\$47.65	
	MARPAC.COM	09/28/2017	\$249.75	
	CITY OF CAMDEN WEB	09/27/2017	\$214.20	
	FORMS AND SUPPLY - AOPD	09/12/2017	\$129.57	
	FORMS AND SUPPLY - AOPD	09/08/2017	\$255.27	
	FORMS AND SUPPLY - AOPD	09/05/2017	\$106.75	
	FORMS AND SUPPLY - AOPD	09/05/2017	\$201.52	
				\$6,356.99
	DIANA M SPANN	FORMS AND SUPPLY - AOPD	08/30/2017	\$89.64
		FORMS AND SUPPLY - AOPD	08/30/2017	\$469.36
		LOWES #00433	09/25/2017	\$194.23
				\$753.23
	DIANE M SCHROEDER	FOUR STAR MARKETING INC	08/31/2017	\$253.52
FTC INTERNET WEB PORTAL		09/12/2017	\$134.79	
FSI SANTEE COOPER		09/12/2017	\$135.49	
TOWN OF KINGSTREE		09/12/2017	\$31.65	
FTC INTERNET WEB PORTAL		09/12/2017	\$171.29	
FTC INTERNET WEB PORTAL		09/12/2017	\$44.95	
FTC INTERNET WEB PORTAL		09/12/2017	\$220.00	
FSI SANTEE COOPER		09/12/2017	\$203.11	
FTC INTERNET WEB PORTAL		09/12/2017	\$44.95	
AMAZON.COM AMZN.COM/BILL		09/13/2017	\$81.25	
FORMS AND SUPPLY - AOPD		09/12/2017	\$578.92	
TOWN OF KINGSTREE		09/12/2017	\$64.25	
TOWN OF KINGSTREE		09/12/2017	\$33.00	
TOWN OF KINGSTREE		09/12/2017	\$157.82	
WM SUPERCENTER #4664		09/14/2017	\$80.80	
CITY OF GEORGETOWN		09/15/2017	\$49.30	
HORRY TELEPHONE COOPERATI		09/15/2017	\$41.30	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
DIANE M SCHROEDER	SPEEDPAY:DUKE-ENERGY	09/16/2017	\$502.15	
	THESTAMPMAKER	09/15/2017	\$132.17	
	VISTAPR VistaPrint.com	09/15/2017	\$30.46	
	LOWES #01705	09/15/2017	\$60.05	
	FSI FRONTIER	09/16/2017	\$176.57	
	HORRY TELEPHONE COOPERATI	09/15/2017	\$73.14	
	AMAZON MKTPLACE PMTS	09/18/2017	\$249.00	
	HORRY TELEPHONE COOPERATI	09/15/2017	\$48.76	
	GENCO CHEMICALS	09/25/2017	\$63.21	
	FORMS AND SUPPLY - AOPD	09/25/2017	\$348.63	
	SPEEDPAY:DUKE-ENERGY	09/27/2017	\$886.82	
	FORMS AND SUPPLY - AOPD	09/25/2017	\$232.41	
	FORMS AND SUPPLY - AOPD	09/25/2017	\$19.55	
	FORMS AND SUPPLY - AOPD	09/25/2017	\$10.35	
	FORMS AND SUPPLY - AOPD	09/25/2017	\$4.81	
	WM SUPERCENTER #4664	09/28/2017	\$96.61	
				\$5,261.08
	DIANNA E MCLINDEN	FORMS AND SUPPLY - AOPD	09/05/2017	\$5.48
FORMS AND SUPPLY - AOPD		09/05/2017	\$13.09	
FORMS AND SUPPLY - AOPD		09/05/2017	\$14.96	
AMAZON MKTPLACE PMTS		09/12/2017	\$63.26	
LOWES #00499		09/24/2017	\$166.41	
FORMS AND SUPPLY - AOPD		09/05/2017	\$28.59	
			\$291.79	
DIANNE M GRAHAM	SPEEDPAY:DUKE-ENERGY	08/31/2017	\$688.77	
	ANDERSON ELEC CITY UTI	09/01/2017	\$314.52	
	ANDERSON ELEC CITY UTI	09/01/2017	\$134.44	
	ANDERSON ELEC CITY UTI	09/01/2017	\$21.16	
	ANDERSON ELEC CITY UTI	09/01/2017	\$71.06	
	SMK SURVEYMONKEY.COM	09/08/2017	\$26.00	
	ATT CONS PHONE PMT	09/11/2017	\$11.64	
	ATT CONS PHONE PMT	09/11/2017	\$42.15	
	FORT-HILL-NG-BILL-PMNT	09/13/2017	\$18.81	
	COMBINED UTILITY SYSTEM	09/14/2017	\$2,063.48	
	COMBINED UTILITY SYSTEM	09/14/2017	\$172.82	
	YP ADVERTISING PYMNT	09/19/2017	\$164.00	
	SPEEDPAY:DUKE-ENERGY	09/21/2017	\$621.51	
	SPEEDPAY:DUKE-ENERGY	09/21/2017	\$558.82	
	SPEEDPAY:DUKE-ENERGY	09/21/2017	\$186.38	
	WEB NETWORKSOLUTIONS	09/25/2017	\$15.99	
	ATT CONS PHONE PMT	09/29/2017	\$155.30	
				\$5,266.85
DONNA M HAMMOND	SLED BACKGROUND CHE	09/13/2017	\$26.00	
	SLED BACKGROUND CHE	09/21/2017	\$26.00	
	SLED BACKGROUND CHE	09/21/2017	\$26.00	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$78.00
DUSTIN T MARCHBANKS	IBI - SUPPLYWORKS #2251	08/30/2017	\$125.78
	DADE PAPER ATLANTA	08/31/2017	\$232.79
	MANAGEDPRINT	09/05/2017	\$404.46
	IBI - SUPPLYWORKS #2251	08/30/2017	\$122.62
	WALMART.COM 8009666546	09/09/2017	\$64.14
	WALMART.COM 8009666546	09/12/2017	\$16.99
	WM SUPERCENTER #396	09/14/2017	\$291.84
	WAL-MART #0396	09/15/2017	\$95.88
	LOWES #03050	09/18/2017	\$190.46
	FORMS AND SUPPLY - AOPD	09/18/2017	\$368.81
	FORMS AND SUPPLY - AOPD	09/18/2017	\$55.53
	FORMS AND SUPPLY - AOPD	09/18/2017	\$52.01
	ADVANCED PRODUCTS OF SC	09/20/2017	\$782.84
	WALMART.COM 8009666546	09/25/2017	\$16.99
	WALMART.COM 8009666546	09/25/2017	\$16.99
	WALMART.COM 8009666546	09/25/2017	\$16.99
	IBI - SUPPLYWORKS #2251	09/25/2017	\$428.91
			\$3,284.03
EDDIE A VIERA	ADI-CB	09/11/2017	\$118.78
			\$118.78
ELIZABETH B FULLER	COOPERS NURSERY	09/27/2017	\$45.31
			\$45.31
ELIZABETH M WADE	FORMS AND SUPPLY - AOPD	09/19/2017	\$56.38
	FORMS AND SUPPLY - AOPD	09/19/2017	\$139.84
	FORMS AND SUPPLY - AOPD	09/20/2017	\$59.16
	FORMS AND SUPPLY - AOPD	09/21/2017	\$16.14
	FORMS AND SUPPLY - AOPD	09/19/2017	\$164.33
			\$435.85
EVA M JOHNSON	FAMILY DOLLAR #7536	09/07/2017	\$10.20
	WM SUPERCENTER #2214	09/20/2017	\$195.46
	DOLLAR TREE	09/26/2017	\$84.24
	DOLLAR TREE	09/26/2017	\$92.88
			\$382.78
FELICIA D WILLIAMS	BI-LO #5802	09/01/2017	\$702.85
	US FOODS 5D	09/01/2017	\$904.16
	US FOODS 5D	09/01/2017	\$87.12
	BI-LO #5802	09/06/2017	\$388.81
	BI-LO #5802	09/07/2017	\$624.19
	US FOODS 5D	09/20/2017	\$623.40
	US FOODS 5D	09/21/2017	\$130.04
	WM SUPERCENTER #4420	09/21/2017	\$390.50
			\$3,851.07
FELICIA G MACK	AT&T PAYMENT	09/05/2017	\$244.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA G MACK	SPARTANBURG-WATER-PMNT	09/06/2017	\$413.45
	SPARTANBURG-WATER-PMNT	09/06/2017	\$33.13
	ATT BILL PAYMENT	09/09/2017	\$11.52
	ATT BILL PAYMENT	09/11/2017	\$288.82
			\$991.03
FELICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	09/08/2017	\$292.57
	SPOK INC	09/15/2017	\$41.86
			\$334.43
FRED R FREEMAN	BI-LO GROCERY #5097	08/31/2017	\$122.90
	BI-LO GROCERY #5097	09/07/2017	\$75.52
	WM SUPERCENTER #396	09/08/2017	\$258.67
	INGLES MARKETS #94	09/18/2017	\$59.81
	WM SUPERCENTER #396	09/20/2017	\$121.92
	BI-LO GROCERY #5097	09/25/2017	\$97.08
	WAL-MART #0396	09/28/2017	\$340.83
			\$1,076.73
FREDA W HARRIS	CITY OF ROCK HILL	09/02/2017	\$791.24
	CITY OF ROCK HILL	09/02/2017	\$221.16
	CITY OF ROCK HILL	09/02/2017	\$221.16
	COMPORIUM-LTC	09/01/2017	\$112.09
	CITY OF ROCK HILL	09/02/2017	\$464.45
	COMPORIUM-RHTC	09/01/2017	\$89.23
	CITY OF ROCK HILL	09/02/2017	\$464.46
	COMPORIUM-RHTC	09/01/2017	\$12.03
	COMPORIUM-LTC	09/01/2017	\$110.47
	Lancaster Water & Sewer D	09/06/2017	\$348.65
	ATT BILL PAYMENT	09/09/2017	\$112.23
	CITY OF ROCK HILL	09/09/2017	\$1,131.67
	CITY OF ROCK HILL	09/09/2017	\$230.95
	CITY OF ROCK HILL	09/09/2017	\$1,131.67
	ATT BILL PAYMENT	09/09/2017	\$40.96
	CITY OF ROCK HILL	09/12/2017	\$1,131.68
FREDRICKA WIGGS	MSC	09/01/2017	\$53.74
	AMAZON MKTPLACE PMTS	08/31/2017	\$18.95
	AMAZON MKTPLACE PMTS	09/01/2017	\$36.79
	AMAZON MKTPLACE PMTS	09/02/2017	\$82.11
	MSC	09/06/2017	\$27.16
	FORMS AND SUPPLY - AOPD	09/05/2017	\$39.30
	IBI - SUPPLYWORKS #2251	09/06/2017	\$103.83
	IBI - SUPPLYWORKS #2251	09/06/2017	\$143.41
	IBI - SUPPLYWORKS #2251	09/06/2017	\$68.77
	FORMS AND SUPPLY - AOPD	09/08/2017	\$63.01
	FORMS AND SUPPLY - AOPD	09/08/2017	\$31.88
	FORMS AND SUPPLY - AOPD	09/07/2017	\$171.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
FREDRICKA WIGGS	IBI - SUPPLYWORKS #2251	09/06/2017	\$293.57	
	FORMS AND SUPPLY - AOPD	09/07/2017	\$56.49	
	IBI - SUPPLYWORKS #2251	09/08/2017	\$72.66	
	FORMS AND SUPPLY - AOPD	09/11/2017	\$44.74	
	AMAZON MKTPLACE PMTS	09/02/2017	\$89.97	
	FORMS AND SUPPLY - AOPD	09/07/2017	\$5.81	
	IBI - SUPPLYWORKS #2251	09/06/2017	\$92.68	
	IBI - SUPPLYWORKS #2251	09/06/2017	\$323.37	
	IBI - SUPPLYWORKS #2251	09/13/2017	\$192.09	
	FORMS AND SUPPLY - AOPD	09/18/2017	\$158.12	
	IBI - SUPPLYWORKS #2251	09/19/2017	\$381.08	
	FORMS AND SUPPLY - AOPD	09/19/2017	\$476.03	
	IBI - SUPPLYWORKS #2251	09/19/2017	\$62.14	
	FORMS AND SUPPLY - AOPD	09/18/2017	\$25.03	
	FORMS AND SUPPLY - AOPD	09/20/2017	\$28.25	
	FORMS AND SUPPLY - AOPD	09/20/2017	\$28.25	
	FORMS AND SUPPLY - AOPD	09/20/2017	\$94.92	
	IBI - SUPPLYWORKS #2251	09/26/2017	\$53.68	
	IBI - SUPPLYWORKS #2251	09/13/2017	\$38.98	
	IBI - SUPPLYWORKS #2251	09/19/2017	\$77.95	
	IBI - SUPPLYWORKS #2251	09/19/2017	\$56.88	
	FORMS AND SUPPLY - AOPD	09/19/2017	\$25.03	
	FORMS AND SUPPLY - AOPD	09/20/2017	\$31.13	
	FORMS AND SUPPLY - AOPD	09/20/2017	\$44.98	
	FORMS AND SUPPLY - AOPD	09/20/2017	\$90.15	
	STAPLS7184065527000001	09/28/2017	\$213.33	
				\$3,897.34
	G STEVE MARCHBANKS	LOWES #00728	09/15/2017	\$43.48
		LOWES #03050	09/22/2017	\$28.68
		FORMS AND SUPPLY - AOPD	09/27/2017	\$160.35
			\$232.51	
GARRETTE J PATTERSON	LOWES #01120	09/01/2017	\$37.78	
	OFFICE DEPOT #336	08/31/2017	\$323.97	
	THE HOME DEPOT #8580	09/04/2017	\$26.99	
	HARRIS TEETER #0124	09/06/2017	\$127.43	
	LOWES #01075	09/07/2017	\$150.98	
	LOWES #01075	09/07/2017	\$146.34	
	LOWES #01075	09/13/2017	\$70.74	
	WAL-MART #2703	09/14/2017	\$52.80	
	WM SUPERCENTER #621	09/19/2017	\$138.24	
	LOWES #01120	09/22/2017	\$48.54	
	DARLINGTON CHAINSAW INC	09/27/2017	\$73.28	
	THE HOME DEPOT #8580	09/26/2017	\$178.51	
	LOWES #01075	09/28/2017	\$21.58	
	PEE DEE WINNELSON CO	09/27/2017	\$99.19	
	LOWES #01075	09/13/2017	\$11.33	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GARRETTE J PATTERSON	LOWES #01120	09/22/2017	\$15.92
	LOWES #01120	09/22/2017	\$97.18
	LOWES #01120	09/22/2017	\$30.15
	WM SUPERCENTER #621	09/19/2017	\$41.26
	LOWES #01075	09/28/2017	\$10.76
	LOWES #01075	09/28/2017	\$133.40
GEORGE A WILSON	WAL-MART #4664	09/11/2017	\$8.82
	LOWES #01705	09/12/2017	\$35.35
	DOLLAR-GENERAL #3052	09/11/2017	\$9.72
	WAL-MART #4664	09/11/2017	\$72.55
	LOWES #01705	09/12/2017	\$29.16
	KEYMATE	09/12/2017	\$35.33
			\$190.93
GEORGE D NICHOLS	FORMS AND SUPPLY - AOPD	09/01/2017	\$155.49
	FORMS AND SUPPLY - AOPD	09/01/2017	\$35.63
	FORMS AND SUPPLY - AOPD	08/31/2017	\$225.26
	FORMS AND SUPPLY - AOPD	09/01/2017	\$186.37
	FORMS AND SUPPLY - AOPD	09/05/2017	\$77.20
	FORMS AND SUPPLY - AOPD	09/06/2017	\$77.20
	BRYANT PHARMACY & SUPP	09/06/2017	\$43.93
	THE HOME DEPOT #1105	09/06/2017	\$162.25
	THE HOME DEPOT #1105	09/06/2017	\$48.80
	FORMS AND SUPPLY - AOPD	09/08/2017	\$181.30
	FORMS AND SUPPLY - AOPD	09/11/2017	\$84.58
	FORMS AND SUPPLY - AOPD	09/11/2017	\$118.07
	LOWES #03050	09/13/2017	\$210.49
	0184 ALL PHASE	09/13/2017	\$326.71
	WM SUPERCENTER #644	09/13/2017	\$27.14
	WM SUPERCENTER #396	09/13/2017	\$33.05
	LOWES #03050	09/15/2017	\$34.09
	WM SUPERCENTER #644	09/15/2017	\$8.28
	WM SUPERCENTER #644	09/15/2017	\$27.01
	FORMS AND SUPPLY - AOPD	09/15/2017	\$100.96
	FORMS AND SUPPLY - AOPD	09/15/2017	\$56.24
	LOWES #03050	09/15/2017	\$98.49
	AMERICAN TIME	09/19/2017	\$889.42
	FORMS AND SUPPLY - AOPD	09/18/2017	\$110.42
	FORMS AND SUPPLY - AOPD	09/18/2017	\$60.03
	FORMS AND SUPPLY - AOPD	09/22/2017	\$414.42
	FORMS AND SUPPLY - AOPD	09/22/2017	\$85.32
	FORMS AND SUPPLY - AOPD	09/25/2017	\$20.93
	0184 ALL PHASE	09/25/2017	\$896.72
	AMAZON MKTPLACE PMTS	09/27/2017	\$51.96
	THE HOME DEPOT #1105	09/26/2017	\$57.74
	THE HOME DEPOT #1105	09/26/2017	\$292.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D NICHOLS	THE HOME DEPOT #1105	09/26/2017	\$50.85
	THE HOME DEPOT #1105	09/26/2017	\$32.07
	FORMS AND SUPPLY - AOPD	09/27/2017	\$28.44
	FORMS AND SUPPLY - AOPD	09/27/2017	\$6.41
			\$5,315.57
GEORGE W MORRIS	BI-LO GROCERY #5065	09/08/2017	\$12.24
	CVS/PHARMACY #03850	09/18/2017	\$13.79
	DOLLAR TREE	09/20/2017	\$6.48
			\$32.51
GINGER G HARDEE	US INK AND TONER	09/05/2017	\$1,221.79
	FORMS AND SUPPLY - AOPD	09/15/2017	\$67.85
	FORMS AND SUPPLY - AOPD	09/15/2017	\$49.25
	FORMS AND SUPPLY - AOPD	09/15/2017	\$396.28
	AMAZON MKTPLACE PMTS	09/22/2017	\$1,440.00
	AMAZON MKTPLACE PMTS	09/23/2017	\$720.00
	FSI SCE&G	09/25/2017	\$258.84
	FORMS AND SUPPLY - AOPD	09/15/2017	\$79.73
			\$4,233.74
GINGER J QUEEN	COMPLIANCESIGNS.COM	08/30/2017	\$28.50
	OTC BRANDS, INC.	09/01/2017	\$50.57
	AMAZON MKTPLACE PMTS	09/14/2017	\$119.85
	CAN CANONBUSSOL CBS	09/16/2017	\$12.77
	AMAZON MKTPLACE PMTS	09/15/2017	\$46.00
	CAN CANONBUSSOL CBS	09/16/2017	\$98.98
	CAN CANONBUSSOL CBS	09/16/2017	\$53.79
	CAN CANONBUSSOL CBS	09/16/2017	\$57.50
	CAN CANONBUSSOL CBS	09/16/2017	\$88.41
	CAN CANONBUSSOL CBS	09/16/2017	\$74.92
	CAN CANONBUSSOL CBS	09/16/2017	\$156.18
	CAN CANONBUSSOL CBS	09/16/2017	\$43.95
	CAN CANONBUSSOL CBS	09/16/2017	\$80.43
	CAN CANONBUSSOL CBS	09/16/2017	\$46.85
	CAN CANONBUSSOL CBS	09/16/2017	\$41.43
	CAN CANONBUSSOL CBS	09/16/2017	\$8.67
	CAN CANONBUSSOL CBS	09/16/2017	\$57.45
	CAN CANONBUSSOL CBS	09/16/2017	\$163.67
	AMAZON MKTPLACE PMTS	09/20/2017	\$18.98
	AMAZON MKTPLACE PMTS	09/21/2017	\$34.99
	REPUBLIC SERVICES TRASH	09/22/2017	\$269.00
	Amazon.com	09/22/2017	\$29.32
	AMAZON MKTPLACE PMTS	09/22/2017	\$69.99
	CAN CANONBUSSOL CBS	09/16/2017	\$298.54
CAN CANONBUSSOL CBS	09/16/2017	\$120.52	
CAN CANONBUSSOL CBS	09/16/2017	\$116.21	
CAN CANONBUSSOL CBS	09/16/2017	\$53.00	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GINGER J QUEEN	CAN CANONBUSSOL CBS	09/16/2017	\$14.10
			\$2,254.57
GLENDA D SHANK	FORMS AND SUPPLY - AOPD	09/05/2017	\$64.32
	FORMS AND SUPPLY - AOPD	09/06/2017	\$164.65
	SOUTHEASTERN PAPER GRO	09/06/2017	\$60.48
	FORMS AND SUPPLY - AOPD	09/07/2017	\$329.29
	FORMS AND SUPPLY - AOPD	09/06/2017	\$215.46
	SPIRIT COMMUNICATIONS	09/12/2017	\$49.52
	ATT BILL PAYMENT	09/12/2017	\$284.00
	WM SUPERCENTER #1146	09/12/2017	\$10.77
	HOME TELECOM	09/25/2017	\$1,217.97
	FORMS AND SUPPLY - AOPD	09/26/2017	\$10.04
	AMAZON MKTPLACE PMTS	09/28/2017	\$67.99
			\$2,474.49
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	09/25/2017	\$62.35
	FORMS AND SUPPLY - AOPD	09/25/2017	\$58.10
	FORMS AND SUPPLY - AOPD	09/25/2017	\$68.00
		\$188.45	
GREG K CRUZ	LOWES #01120	09/11/2017	\$99.59
	S E FARM EQUIPMENT CO	09/15/2017	\$31.58
		\$131.17	
GROVER E HOLLOMAN	LOWES #00626	09/05/2017	\$135.99
		\$135.99	
GWENDOLYN SCOTT	SUMTER IGA WESMARK	09/02/2017	\$267.18
	FOOD LION #2584	09/06/2017	\$124.04
	BI-LO GROCERY #5065	09/06/2017	\$578.70
	BI-LO GROCERY #5615	09/08/2017	\$48.34
	SUMTER IGA WESMARK	09/21/2017	\$262.00
	US FOODS 5D	09/25/2017	\$960.04
	US FOODS 5D	09/25/2017	\$13.66
		\$2,253.96	
HAROLD EDWARDS	WM SUPERCENTER #2214	09/07/2017	\$50.26
		\$50.26	
HENRY W HITE	APPLIED MSS	08/31/2017	\$458.73
	FAST SIGNS	08/31/2017	\$129.60
	LOWES #00433	09/15/2017	\$79.86
	ADVANCED DOOR SYSTEMS	09/21/2017	\$1,036.80
		\$1,704.99	
HEYWARD ANDERSON	CROMERS RETAIL	08/31/2017	\$155.09
	WAL-MART #1339	08/31/2017	\$19.26
	STAPLES 00103234	08/30/2017	\$10.78
	WALMART.COM 8009666546	09/02/2017	\$81.99
	WM SUPERCENTER #4506	09/02/2017	\$19.26
	WALMART.COM 8009666546	09/02/2017	\$127.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	WAL-MART #4506	09/02/2017	\$32.34
	US INK AND TONER	09/06/2017	\$102.42
	THE HOME DEPOT #1110	09/05/2017	\$243.00
	ACADEMY SPORTS #103	09/07/2017	\$64.78
	ACADEMY SPORTS #103	09/07/2017	\$64.78
	DOLLAR GENERAL 15339	09/06/2017	\$3.06
	KROGER 678	09/07/2017	\$64.78
	BEST BUY 00002709	09/07/2017	\$161.99
	CVS/PHARMACY #01200	09/11/2017	\$16.20
	US INK AND TONER	09/11/2017	\$106.94
	WAL-MART #4506	09/12/2017	\$19.26
	WM SUPERCENTER #4506	09/13/2017	\$51.60
	WAL-MART #4506	09/13/2017	\$24.76
	WAL-MART #4506	09/13/2017	\$38.52
	AMAZON MKTPLACE PMTS	09/13/2017	\$26.48
	ALL MEDICAL INC	09/15/2017	\$216.00
	ALL MEDICAL INC	09/15/2017	\$237.06
	ACADEMY SPORTS #103	09/07/2017	\$32.39
	ACADEMY SPORTS #103	09/07/2017	\$32.39
	WAL-MART #4506	09/12/2017	\$19.26
	WAL-MART #4506	09/19/2017	\$19.26
	WAL-MART #4506	09/19/2017	\$19.26
	WM SUPERCENTER #4506	09/20/2017	\$35.43
	PIGGLY WIGGLY #119	09/20/2017	\$21.58
	WAL-MART #4506	09/22/2017	\$16.17
	ALL MEDICAL INC	09/21/2017	\$21.06
	WM SUPERCENTER #4506	09/23/2017	\$31.40
	LOWES #00433	09/22/2017	\$19.25
	WAL-MART #4506	09/23/2017	\$21.60
	WM SUPERCENTER #4506	09/25/2017	\$35.43
	AMAZON MKTPLACE PMTS	09/25/2017	\$110.50
	WAL-MART #4506	09/27/2017	\$38.52
	WM SUPERCENTER #4506	09/28/2017	\$73.94
	ALL MEDICAL INC	09/27/2017	\$432.00
WM SUPERCENTER #4506	09/28/2017	\$32.28	
			\$2,899.99
HEYWARD T BROWN	WAL-MART #1017	09/18/2017	\$52.75
			\$52.75
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	09/22/2017	\$72.60
	FORMS AND SUPPLY - AOPD	09/22/2017	\$48.92
JACQUELINE D MCDONALD	WAL-MART #0396	08/31/2017	\$465.94
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	08/30/2017	\$70.33
	FORMS AND SUPPLY - AOPD	08/30/2017	\$61.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	09/15/2017	\$8.86
	FORMS AND SUPPLY - AOPD	09/15/2017	\$80.45
			\$221.20
JAMES GENTRY	LOWES #00433	09/07/2017	\$30.07
	LOWES #00433	09/07/2017	\$21.08
			\$51.15
JAMES T BREWTON	FOOD LION #2661	09/21/2017	\$15.63
			\$15.63
JAMES W EDWARDS	PLASTICPLACE.COM	09/13/2017	\$207.87
	GEMPLER'S	09/15/2017	\$298.96
	SITEONE LANDSCAPE S	09/25/2017	\$556.74
			\$1,063.57
JASON M LANGSTON	NAPA AUTO PARTS 0000508	09/06/2017	\$3.93
	NAPA AUTO PARTS 0000508	09/06/2017	\$3.93
	NAPA AUTO PARTS 0000508	09/08/2017	\$25.48
	NAPA AUTO PARTS 0000508	09/08/2017	\$46.84
	NAPA AUTO PARTS 0000508	09/08/2017	\$25.48
	NAPA AUTO PARTS 0000508	09/19/2017	\$49.66
	PERFORMANCE TIRE AND AUTO	09/21/2017	\$86.81
	NAPA AUTO PARTS 0000508	09/27/2017	\$147.68
			\$389.81
JEANETTE P HAYNES	FORMS AND SUPPLY - AOPD	09/12/2017	\$42.20
	FORMS AND SUPPLY - AOPD	09/12/2017	\$34.43
	FORMS AND SUPPLY - AOPD	09/19/2017	\$44.97
	FORMS AND SUPPLY - AOPD	09/19/2017	\$22.23
			\$143.83
JENIFER SHARPE	CAN CANONBUSSOL CBS	09/08/2017	\$621.56
			\$621.56
JENNIFER H RUCKER	FORMS AND SUPPLY - AOPD	08/30/2017	\$332.10
	XEROX CORPORATION/RBO	09/07/2017	\$394.63
	FORMS AND SUPPLY - AOPD	09/15/2017	\$331.57
	FORMS AND SUPPLY - AOPD	09/19/2017	\$14.90
	FORMS AND SUPPLY - AOPD	09/20/2017	\$5.02
			\$1,078.22
JOAN G MITCHELL	FORMS AND SUPPLY - AOPD	08/30/2017	\$30.77
	FORMS AND SUPPLY - AOPD	08/30/2017	\$45.77
	FORMS AND SUPPLY - AOPD	08/30/2017	\$170.66
			\$247.20
JOANNE P MELTON	NPDB NPDB.HRSA.GOV	09/15/2017	\$2.00
	AMA CREDENTIALING	09/16/2017	\$43.00
			\$45.00
JOANNE W SPIVEY	FORMS AND SUPPLY - AOPD	09/08/2017	\$15.34
	FORMS AND SUPPLY - AOPD	09/08/2017	\$3.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$18.49
JOEL K BROGDON	LOWES #00433	09/17/2017	\$8.63
	LOWES #00433	09/18/2017	\$160.88
			\$169.51
JONNI VINCENT	IBT IIS FINGERPRINT COM	09/05/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/06/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/07/2017	\$50.50
	IBT IIS FINGERPRINT COM	09/15/2017	\$50.50
			\$202.00
JUDY A GRIFFITH	FORMS AND SUPPLY - AOPD	09/15/2017	\$215.95
			\$215.95
JUDY HICKS	IBI - SUPPLYWORKS #2251	08/31/2017	\$344.71
	FORMS AND SUPPLY - AOPD	08/31/2017	\$163.90
	POSITIVE PROMOTIONS INC	09/13/2017	\$940.85
	CAN CANONBUSSOL CBS	09/19/2017	\$666.13
	CAN CANONBUSSOL CBS	09/19/2017	\$547.28
	CAN CANONBUSSOL CBS	09/19/2017	\$415.25
	STAPLS7183556775000001	09/20/2017	\$351.68
	IBI - SUPPLYWORKS #2251	09/19/2017	\$589.31
	ATT CONS PHONE PMT	09/21/2017	\$242.96
	ATT CONS PHONE PMT	09/21/2017	\$63.00
	ATT CONS PHONE PMT	09/21/2017	\$128.68
	ATT CONS PHONE PMT	09/21/2017	\$772.73
	ATT CONS PHONE PMT	09/21/2017	\$87.48
	ATT CONS PHONE PMT	09/21/2017	\$160.70
	IBI - SUPPLYWORKS #2251	08/31/2017	\$344.71
	IBI - SUPPLYWORKS #2251	08/31/2017	\$344.71
	IBI - SUPPLYWORKS #2251	08/31/2017	\$344.70
	FORMS AND SUPPLY - AOPD	08/31/2017	\$163.90
	FORMS AND SUPPLY - AOPD	08/31/2017	\$163.90
	FORMS AND SUPPLY - AOPD	08/31/2017	\$519.07
	IBI - SUPPLYWORKS #2251	09/27/2017	\$215.91
	STAPLS7183556775000001	09/20/2017	\$351.68
	STAPLS7183556775000001	09/20/2017	\$351.68
	STAPLS7183556775000001	09/20/2017	\$351.67
	ATT CONS PHONE PMT	09/21/2017	\$134.95
	ATT CONS PHONE PMT	09/21/2017	\$114.95
	ATT CONS PHONE PMT	09/21/2017	\$114.95
			\$8,991.44
JULIA L MATTHEWS	FORMS AND SUPPLY - AOPD	08/30/2017	\$63.18
	FORMS AND SUPPLY - AOPD	09/01/2017	\$95.75
	FORMS AND SUPPLY - AOPD	09/01/2017	\$68.57
	FORMS AND SUPPLY - AOPD	08/31/2017	\$6.31
	FORMS AND SUPPLY - AOPD	09/01/2017	\$7.71
	FORMS AND SUPPLY - AOPD	09/01/2017	\$78.58

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JULIA L MATTHEWS	FORMS AND SUPPLY - AOPD	08/30/2017	\$73.15
	FORMS AND SUPPLY - AOPD	09/01/2017	\$33.53
	FORMS AND SUPPLY - AOPD	09/05/2017	\$52.18
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	09/06/2017	\$129.57
	FORMS AND SUPPLY - AOPD	09/06/2017	\$109.64
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	08/30/2017	\$45.35
	FORMS AND SUPPLY - AOPD	09/22/2017	\$36.74
	FORMS AND SUPPLY - AOPD	09/22/2017	\$73.43
	FORMS AND SUPPLY - AOPD	09/22/2017	\$33.03
KELLIE A SILVEIRA	FORMS AND SUPPLY - AOPD	09/01/2017	\$103.29
	FORMS AND SUPPLY - AOPD	09/01/2017	\$12.83
	FORMS AND SUPPLY - AOPD	09/01/2017	\$129.44
	FORMS AND SUPPLY - AOPD	09/05/2017	\$215.95
	FORMS AND SUPPLY - AOPD	09/22/2017	\$79.63
	FORMS AND SUPPLY - AOPD	09/22/2017	\$124.38
	FORMS AND SUPPLY - AOPD	09/22/2017	\$11.51
KELLY K WALDROP	PIEDMONTNG/SPEEDPAY	09/06/2017	\$11.90
	PIEDMONTNG/SPEEDPAY	09/06/2017	\$12.34
	PIEDMONTNG/SPEEDPAY	09/06/2017	\$11.90
	PIEDMONTNG/SPEEDPAY	09/06/2017	\$11.90
	GREENVILLE WATER SYSTEM	09/05/2017	\$24.71
	PIEDMONTNG/SPEEDPAY	09/06/2017	\$11.90
	DISH NETWORK-ONE TIME	09/05/2017	\$95.43
	SPEEDPAY:DUKE-ENERGY	09/06/2017	\$59.82
	SPEEDPAY:DUKE-ENERGY	09/06/2017	\$68.21
	SPEEDPAY:DUKE-ENERGY	09/06/2017	\$66.05
	SPEEDPAY:DUKE-ENERGY	09/09/2017	\$68.10
	WCI WASTECONNECTIONSSC	09/08/2017	\$178.50
	SPRINT WIRELESS	09/09/2017	\$39.99
	AMSTERDAM PRNT & LITHO	09/11/2017	\$314.80
	SPEEDPAY:DUKE-ENERGY	09/13/2017	\$78.63
	SPEEDPAY:DUKE-ENERGY	09/13/2017	\$90.20
	SPEEDPAY:DUKE-ENERGY	09/13/2017	\$371.96
	SPEEDPAY:DUKE-ENERGY	09/13/2017	\$51.97
	SPEEDPAY:DUKE-ENERGY	09/13/2017	\$99.84
	ATT CONS PHONE PMT	09/14/2017	\$308.52
	PITNEY BOWES PI	09/15/2017	\$66.74
	ATT CONS PHONE PMT	09/14/2017	\$1,145.47
	ATT CONS PHONE PMT	09/14/2017	\$46.17
	GREENVILLE WATER SYSTEM	09/18/2017	\$9.11
	GREENVILLE WATER SYSTEM	09/18/2017	\$12.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
KELLY K WALDROP	GREENVILLE WATER SYSTEM	09/18/2017	\$94.05	
	GREENVILLE WATER SYSTEM	09/18/2017	\$73.19	
	GREENVILLE WATER SYSTEM	09/18/2017	\$39.87	
	GREENVILLE WATER SYSTEM	09/18/2017	\$48.88	
	GREENVILLE WATER SYSTEM	09/18/2017	\$104.78	
	PIEDMONTNG/SPEEDPAY	09/19/2017	\$2,350.11	
	GREENVILLE WATER SYSTEM	09/18/2017	\$959.80	
	GREENVILLE WATER SYSTEM	09/18/2017	\$26.39	
	GREENVILLE WATER SYSTEM	09/18/2017	\$78.93	
	GREENVILLE WATER SYSTEM	09/18/2017	\$11.58	
	GREENVILLE WATER SYSTEM	09/18/2017	\$9.11	
	GREENVILLE WATER SYSTEM	09/18/2017	\$30.98	
	GREENVILLE WATER SYSTEM	09/18/2017	\$46.87	
	GREENVILLE WATER SYSTEM	09/18/2017	\$69.38	
	GREENVILLE WATER SYSTEM	09/18/2017	\$28.54	
	SPEEDPAY:DUKE-ENERGY	09/19/2017	\$184.73	
	SPEEDPAY:DUKE-ENERGY	09/19/2017	\$60.18	
	USPS PO 4536250272	09/19/2017	\$22.00	
	DISH NETWORK-ONE TIME	09/18/2017	\$133.06	
	SPEEDPAY:DUKE-ENERGY	09/19/2017	\$120.56	
	PIEDMONTNG/SPEEDPAY	09/20/2017	\$4.91	
	SPEEDPAY:DUKE-ENERGY	09/20/2017	\$3,778.49	
	SMK SURVEYMONKEY.COM	09/24/2017	\$360.00	
	SPEEDPAY:DUKE-ENERGY	09/23/2017	\$3,778.48	
	AMSTERDAM PRNT & LITHO	09/26/2017	\$354.44	
	GREENVILLE WATER SYSTEM	09/18/2017	\$58.99	
	PIEDMONTNG/SPEEDPAY	09/20/2017	\$23.96	
	SPRINT WIRELESS	09/09/2017	\$39.99	
	SPRINT WIRELESS	09/09/2017	\$39.99	
	SPRINT WIRELESS	09/09/2017	\$39.99	
	SPRINT WIRELESS	09/09/2017	\$39.99	
				\$16,268.46
	KELLY M BURTON	US INK AND TONER	09/18/2017	\$861.36
US INK AND TONER		09/18/2017	\$325.80	
			\$1,187.16	
KELLY V PRASUN	SLED BACKGROUND CHE	09/05/2017	\$26.00	
	SLED BACKGROUND CHE	09/05/2017	\$26.00	
	SLED BACKGROUND CHE	09/05/2017	\$26.00	
	SLED BACKGROUND CHE	09/20/2017	\$26.00	
	SLED BACKGROUND CHE	09/20/2017	\$26.00	
	SLED BACKGROUND CHE	09/26/2017	\$26.00	
			\$156.00	
KENNETH B COMALANDER	B AND L DISTRIBUTING 1	08/31/2017	\$38.88	
	PIEDMONT PLASTICS CL	08/31/2017	\$376.00	
	LOWES #00433	09/05/2017	\$67.56	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
KENNETH B COMALANDER	PPG PAINTS 9389	09/07/2017	\$166.58	
	MANN TOOL AND SUPPLY	09/07/2017	\$129.55	
	LOWES #01064	09/12/2017	\$90.36	
	LOWES #00433	09/13/2017	\$289.14	
	LOWES #00433	09/13/2017	\$97.22	
	LOWES #00433	09/14/2017	\$43.71	
	LOWES #00433	09/21/2017	\$71.43	
	LOWES #00433	09/21/2017	\$31.54	
	LOWES #00433	09/13/2017	\$21.08	
	LOWES #00433	09/13/2017	\$6.98	
	LOWES #00433	09/13/2017	\$37.13	
	B & L DISTRIBUTING CO 1	09/25/2017	\$28.57	
	LOWES #00433	09/28/2017	\$99.77	
	THE HOME DEPOT #1110	09/27/2017	\$141.83	
	LOWES #00433	09/28/2017	\$74.79	
				\$1,812.12
	KERRY W HARTHUN	LOWES #00518	08/31/2017	\$5.33
OREILLY AUTO #1490		09/11/2017	\$61.46	
LOWES #00518		09/15/2017	\$23.50	
LOWES #00518		09/21/2017	\$84.58	
OREILLY AUTO #1490		09/11/2017	\$49.95	
OREILLY AUTO #1490		09/11/2017	\$39.95	
LOWES #00518		09/21/2017	\$7.47	
				\$272.24
KEVIN M WOODS	SPEEDPAY:DUKE-ENERGY	09/26/2017	\$1,672.26	
	PIEDMONTNG/SPEEDPAY	09/27/2017	\$30.26	
	SENECA LIGHT & WATER	09/25/2017	\$1,936.74	
	PIEDMONTNG/SPEEDPAY	09/27/2017	\$27.04	
	PIEDMONTNG/SPEEDPAY	09/27/2017	\$87.89	
	PIEDMONTNG/SPEEDPAY	09/27/2017	\$56.72	
	SENECA LIGHT & WATER	09/25/2017	\$153.57	
				\$3,964.48
KEYDRA L GREEN	AMAZON.COM AMZN.COM/BILL	09/01/2017	\$164.14	
	FORMS AND SUPPLY - AOPD	09/06/2017	\$28.70	
	AMAZON MKTPLACE PMTS	09/07/2017	\$24.95	
	AMAZON.COM AMZN.COM/BILL	09/07/2017	\$46.60	
	FORMS AND SUPPLY - AOPD	09/06/2017	\$73.40	
	AMAZON.COM AMZN.COM/BILL	09/10/2017	\$46.60	
	FORMS AND SUPPLY - AOPD	09/06/2017	\$20.11	
	FORMS AND SUPPLY - AOPD	09/06/2017	\$159.08	
	AMAZON MKTPLACE PMTS	09/12/2017	\$53.65	
	AMAZON.COM AMZN.COM/BILL	09/22/2017	\$19.21	
			\$636.44	
KIM DUNCAN	WAL-MART #0640	09/06/2017	\$417.44	
	WAL-MART #0640	09/06/2017	\$14.28	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM DUNCAN	WAL-MART #0640	09/13/2017	\$417.58
	WAL-MART #0640	09/13/2017	\$9.23
	WAL-MART #0640	09/19/2017	\$384.54
	WAL-MART #0640	09/19/2017	\$6.61
	WAL-MART #0640	09/19/2017	\$30.06
	WM SUPERCENTER #640	09/26/2017	\$399.32
	WM SUPERCENTER #640	09/26/2017	\$11.42
	WM SUPERCENTER #640	09/26/2017	\$3.05
			\$1,693.53
KIMBERLY A WATSON	STAPLES 00103234	09/07/2017	\$53.99
	ATT BILL PAYMENT	09/08/2017	\$209.33
	ATT BILL PAYMENT	09/08/2017	\$50.72
	CAN CANONBUSSOL CBS	09/16/2017	\$14.69
	CAN CANONBUSSOL CBS	09/16/2017	\$82.89
	SPIRIT COMMUNICATIONS	09/15/2017	\$1.36
	WORDPRESS PXRETB9113	09/25/2017	\$299.00
	FORMS AND SUPPLY - AOPD	09/26/2017	\$46.40
			\$758.38
KOLONGI ROGERS	BEST BUY 00002709	09/11/2017	\$66.93
			\$66.93
KRYSTEN E HYDUKE	SLED BACKGROUND CHE	09/05/2017	\$26.00
	SLED BACKGROUND CHE	09/05/2017	\$26.00
	SLED BACKGROUND CHE	09/05/2017	\$26.00
	SLED BACKGROUND CHE	09/05/2017	\$26.00
	SLED BACKGROUND CHE	09/15/2017	\$26.00
	SLED BACKGROUND CHE	09/18/2017	\$26.00
	SLED BACKGROUND CHE	09/21/2017	\$26.00
			\$182.00
LAQUANDRA L NATHANIEL	FORMS AND SUPPLY - AOPD	08/30/2017	\$5.02
	US INK AND TONER	09/05/2017	\$202.29
			\$207.31
LEE JAMIE OSWALT	LOWES #00433	09/07/2017	\$14.00
	ELECTRIC CONTROL & SUPPLY	09/08/2017	\$178.05
	LOWES #00433	09/22/2017	\$86.39
	MAYER710 COLUMBIASC	09/22/2017	\$850.65
	CAPITAL SUPPLY OF COLUMBI	09/27/2017	\$25.91
			\$1,155.00
LEISA MULLINS	SLED BACKGROUND CHE	09/11/2017	\$26.00
	SLED BACKGROUND CHE	09/19/2017	\$26.00
			\$52.00
LINDA G SMITH	FORMS AND SUPPLY - AOPD	09/08/2017	\$165.50
	FORMS AND SUPPLY - AOPD	09/25/2017	\$15.42
	FORMS AND SUPPLY - AOPD	09/25/2017	\$23.87
	FORMS AND SUPPLY - AOPD	09/25/2017	\$125.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA G SMITH	FORMS AND SUPPLY - AOPD	09/25/2017	\$26.53
	FORMS AND SUPPLY - AOPD	09/25/2017	\$45.38
			\$402.68
LINDA GREEN	FORMS AND SUPPLY - AOPD	09/05/2017	\$17.42
	FORMS AND SUPPLY - AOPD	09/12/2017	\$10.39
	FORMS AND SUPPLY - AOPD	09/12/2017	\$43.19
		\$71.00	
LINDA S MYERS	WAL-MART #1017	09/20/2017	\$349.21
			\$349.21
LINDSAY G WILLIAMS	SOUTHEASTERN PAPER GRO	08/29/2017	\$120.96
	FORMS AND SUPPLY - AOPD	08/30/2017	\$92.66
	SOUTHEASTERN PAPER GRO	08/22/2017	\$373.31
	BENNETTSVILLE UTIL	09/05/2017	\$77.21
	US INK AND TONER	09/11/2017	\$676.26
	WAL-MART #4457	09/12/2017	\$172.29
	WAL-MART #4457	09/12/2017	\$18.60
	CARF INTERNATIONAL	09/14/2017	\$193.00
	FORMS AND SUPPLY - AOPD	09/13/2017	\$97.83
	STAPLS7183303581000001	09/15/2017	\$73.32
	STAPLS7183261709000001	09/20/2017	\$755.99
	US INK AND TONER	09/11/2017	\$102.42
			\$2,753.85
	LINDSAY WALKER	THE STATE NEWSPAPER	09/05/2017
GAN 1120GRNVILLENEW CIR		09/14/2017	\$14.95
EPP NEWSPAPER GROUP		09/28/2017	\$10.00
		\$37.94	
LORI J GRUP	FORMS AND SUPPLY - AOPD	08/30/2017	\$42.02
	FORMS AND SUPPLY - AOPD	08/30/2017	\$50.79
	FORMS AND SUPPLY - AOPD	08/30/2017	\$43.19
	FORMS AND SUPPLY - AOPD	08/30/2017	\$119.58
	FORMS AND SUPPLY - AOPD	08/30/2017	\$11.51
	FORMS AND SUPPLY - AOPD	08/30/2017	\$86.38
	FORMS AND SUPPLY - AOPD	08/30/2017	\$23.03
	FORMS AND SUPPLY - AOPD	08/30/2017	\$69.70
	FORMS AND SUPPLY - AOPD	09/25/2017	\$101.39
	FORMS AND SUPPLY - AOPD	09/25/2017	\$86.67
		\$634.26	
MARILYN W BEDENBAUGH	HAWTHORNE PHARMACY TAYLOR	09/13/2017	\$312.00
			\$312.00
MARTIGUS PRINGLE	FORMS AND SUPPLY - AOPD	08/30/2017	\$66.81
	FORMS AND SUPPLY - AOPD	08/30/2017	\$143.23
	FORMS AND SUPPLY - AOPD	09/12/2017	\$30.90
	FORMS AND SUPPLY - AOPD	09/12/2017	\$31.88
	FORMS AND SUPPLY - AOPD	09/12/2017	\$179.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARTIGUS PRINGLE	FORMS AND SUPPLY - AOPD	09/21/2017	\$110.81
	FORMS AND SUPPLY - AOPD	09/22/2017	\$145.26
	FORMS AND SUPPLY - AOPD	09/21/2017	\$52.71
			\$760.60
MARY C FEW	FORMS AND SUPPLY - AOPD	09/19/2017	\$108.95
	FORMS AND SUPPLY - AOPD	09/19/2017	\$329.29
	FORMS AND SUPPLY - AOPD	09/19/2017	\$30.67
		\$468.91	
MARY WOODS	WM SUPERCENTER #4457	09/05/2017	\$115.49
			\$115.49
MATRICE S ROUSE	WAL-MART #4506	09/07/2017	\$36.54
	BI-LO GROCERY #5638	09/07/2017	\$161.66
	BLYTHEWOOD IGA	09/08/2017	\$143.95
	FOOD LION #2604	09/21/2017	\$192.73
	BLYTHEWOOD IGA	09/21/2017	\$425.53
			\$960.41
MATTHEW JACOBS	WM SUPERCENTER #4506	09/01/2017	\$64.68
	WAL-MART #4506	09/06/2017	\$26.70
	WAL-MART #4506	09/06/2017	\$53.85
	Amazon.com	09/18/2017	\$26.55
	Amazon.com	09/18/2017	\$26.55
	Amazon.com	09/18/2017	\$26.55
	Amazon.com	09/18/2017	\$53.05
		\$277.93	
MATTHEW W BROWN JR	WAL-MART #4506	09/13/2017	\$206.66
	FOOD LION #2653	09/14/2017	\$73.90
	WAL-MART #1164	09/20/2017	\$165.43
	PUBLIX #1511	09/26/2017	\$68.69
		\$514.68	
MELANIE D GAINEY	SLED BACKGROUND CHE	08/30/2017	\$26.00
			\$26.00
MELISSA ERWIN	RESTOCKIT ACQUISITIONS	09/15/2017	\$500.00
	OFFICESUPPLY.COM	09/18/2017	\$64.30
	ULINE SHIP SUPPLIES	09/20/2017	\$49.39
	MEDICAL PACKAGING	09/20/2017	\$387.84
	DOLLAR-GENERAL #3574	09/21/2017	\$9.50
	ULINE SHIP SUPPLIES	09/26/2017	\$71.53
	RESTOCKIT ACQUISITIONS	09/15/2017	\$741.00
	HUBERT COMPANY	09/28/2017	\$143.35
		\$1,966.91	
MICHAEL R MCCAMMON	SOX FENCE & SUPPLY CO INC	09/01/2017	\$700.74
	LOWES #03026	09/07/2017	\$30.14
	J WILBUR COLLINS & CO	09/18/2017	\$684.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,415.63
MICHELE S FELDER	WM SUPERCENTER #4440	09/06/2017	\$8.81
	FOOD LION #0053	09/14/2017	\$38.85
	WM SUPERCENTER #1164	09/14/2017	\$105.19
	WM SUPERCENTER #4506	09/21/2017	\$89.55
	WM SUPERCENTER #4440	09/28/2017	\$13.54
	WM SUPERCENTER #4440	09/28/2017	\$125.12
	FOOD LION #1391	09/28/2017	\$23.55
			\$404.61
MILDRED W YOUNG	FORMS AND SUPPLY - AOPD	09/08/2017	\$174.31
	US INK AND TONER	09/19/2017	\$319.94
			\$494.25
MYRA MOSES-SEBRELL	AMAZON MKTPLACE PMTS	09/10/2017	\$32.71
	NCS PEARSON	09/08/2017	\$520.02
	BARNES&NOBLE.COM-BN	09/12/2017	\$58.66
	BARNES&NOBLE.COM-BN	09/12/2017	\$50.32
	BARNES&NOBLE.COM-BN	09/15/2017	\$318.31
	BARNES&NOBLE.COM-BN	09/15/2017	\$41.62
	BARNES&NOBLE.COM-BN	09/16/2017	\$87.65
	RR DONNELLEY	09/19/2017	\$153.95
	NCS PEARSON	09/20/2017	\$271.20
	BARNES&NOBLE.COM-BN	09/21/2017	\$15.13
	US INK AND TONER	09/22/2017	\$125.10
	WW GRAINGER	09/22/2017	\$435.45
	BARNES&NOBLE.COM-BN	09/22/2017	\$10.30
	Amazon.com	09/22/2017	\$20.68
			\$2,141.10
NICHELE J LEE	FORMS AND SUPPLY - AOPD	09/11/2017	\$57.91
	FORMS AND SUPPLY - AOPD	09/11/2017	\$86.38
	FORMS AND SUPPLY - AOPD	09/11/2017	\$23.41
			\$167.70
OLIN L POE	AUTOZONE #3830	08/31/2017	\$2.34
	GOODYEAR AUTO SVS CT 2323	08/31/2017	\$440.00
	CARQUEST 1302	08/31/2017	\$91.16
	HILTONS POWER EQUIPMENT	08/31/2017	\$49.69
	PARKS AUTO PARTS - COLA	08/31/2017	\$25.97
	PARKS AUTO PARTS - COLA	09/01/2017	\$11.45
	PARKS AUTO PARTS - COLA	09/01/2017	\$2.28
	CARQUEST 1302	09/05/2017	\$35.58
	CARQUEST 1302	09/05/2017	\$3.43
	CARQUEST 1302	09/05/2017	\$2.98
	CARQUEST 1302	09/05/2017	\$13.23
	CARQUEST 1302	09/05/2017	\$8.47
	CARQUEST 1302	09/06/2017	\$4.46
	CARQUEST 1302	09/06/2017	\$3.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 1302	09/06/2017	\$15.00
	CARQUEST 1302	09/06/2017	\$23.74
	CARQUEST 1302	09/07/2017	\$3.43
	CARQUEST 1302	09/07/2017	\$3.43
	CARQUEST 1302	09/07/2017	\$3.43
	CARQUEST 1302	09/07/2017	\$28.13
	CARQUEST 1302	09/07/2017	\$64.69
	PARKS AUTO PARTS - COLA	09/08/2017	\$112.33
	PARKS AUTO PARTS - COLA	09/08/2017	\$42.63
	CARQUEST 1302	09/08/2017	\$3.48
	CARQUEST 1302	09/11/2017	\$22.33
	CARQUEST 1302	09/11/2017	\$44.58
	PARKS AUTO PARTS - COLA	09/12/2017	\$88.37
	CARQUEST 1302	09/12/2017	\$17.38
	CARQUEST 1302	09/12/2017	\$113.64
	CARQUEST 1302	09/12/2017	\$7.43
	CARQUEST 1302	09/12/2017	\$30.10
	PARKS AUTO PARTS - COLA	09/12/2017	\$36.56
	HILTONS POWER EQUIPMENT	09/13/2017	\$89.42
	CARQUEST 1302	09/13/2017	\$15.93
	PARKS AUTO PARTS - COLA	09/13/2017	\$51.98
	CARQUEST 1302	09/13/2017	\$111.88
	CARQUEST 1302	09/13/2017	\$14.88
	CARQUEST 1302	09/13/2017	\$24.19
	AUTOZONE #3830	09/13/2017	\$53.99
	CARQUEST 1302	09/13/2017	\$2.87
	CARQUEST 1302	09/13/2017	\$175.42
	PARKS AUTO PARTS - COLA	09/13/2017	\$25.36
	GOODYEAR AUTO SVS CT 2323	09/13/2017	\$160.60
	PARKS AUTO PARTS - COLA	09/14/2017	\$37.76
	CARQUEST 1302	09/14/2017	\$2.87
	GOODYEAR AUTO SVS CT 2323	09/14/2017	\$385.40
	PARKS AUTO PARTS - COLA	09/14/2017	\$111.36
	CARQUEST 1302	09/14/2017	\$3.28
	CARQUEST 1302	09/14/2017	\$3.93
	CARQUEST 1302	09/14/2017	\$2.87
	CARQUEST 1302	09/14/2017	\$19.42
	PARKS AUTO PARTS - COLA	09/15/2017	\$57.20
	CARQUEST 1302	09/15/2017	\$32.00
	PARKS AUTO PARTS - COLA	09/15/2017	\$141.89
	GOODYEAR AUTO SVS CT 2323	09/16/2017	\$301.11
	PARKS AUTO PARTS - COLA	09/15/2017	\$8.92
	CARQUEST 1302	09/15/2017	\$29.53
	CARQUEST 1302	09/15/2017	\$41.41
	CLASSIC FORD OF COLUMBIA	09/15/2017	\$70.79
	SPARROW & KENNEDY TRACTOR	09/15/2017	\$86.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
OLIN L POE	CARQUEST 1302	09/15/2017	\$285.51	
	CARQUEST 1302	09/15/2017	\$2.87	
	PARKS AUTO PARTS - COLA	09/15/2017	\$17.33	
	CARQUEST 1302	09/18/2017	\$2.87	
	HILTONS POWER EQUIPMENT	09/18/2017	\$62.43	
	PARKS AUTO PARTS - COLA	09/19/2017	\$149.01	
	HILTONS POWER EQUIPMENT	09/19/2017	\$81.55	
	CARQUEST 1302	09/19/2017	\$3.93	
	SPARROW & KENNEDY TRACTOR	09/19/2017	\$21.22	
	CARQUEST 1302	09/19/2017	\$16.45	
	PARKS AUTO PARTS - COLA	09/19/2017	\$140.73	
	CARQUEST 1302	09/20/2017	\$14.40	
	GOODYEAR AUTO SVS CT 2323	09/20/2017	\$150.55	
	GOODYEAR AUTO SVS CT 2323	09/20/2017	\$110.00	
	PARKS AUTO PARTS - COLA	09/20/2017	\$51.84	
	HILTONS POWER EQUIPMENT	09/20/2017	\$51.55	
	CARQUEST 1302	09/20/2017	\$48.99	
	CARQUEST 1302	09/20/2017	\$2.87	
	CARQUEST 1302	09/20/2017	\$178.99	
	PARKS AUTO PARTS - COLA	09/20/2017	\$241.27	
	PARKS AUTO PARTS - COLA	09/20/2017	\$5.29	
	HILTONS POWER EQUIPMENT	09/21/2017	\$39.70	
	AUTO ELECTRIC EXCHANGE	09/20/2017	\$156.88	
	CARQUEST 1302	09/21/2017	\$6.03	
	CARQUEST 1302	09/22/2017	\$78.94	
	CARQUEST 1302	09/25/2017	\$41.79	
	CARQUEST 1302	09/25/2017	\$69.53	
	CARQUEST 1302	09/26/2017	\$4.06	
	CARQUEST 1302	09/27/2017	\$85.49	
	CARQUEST 1302	09/27/2017	\$64.42	
	HILTONS POWER EQUIPMENT	09/27/2017	\$38.88	
	AUTOZONE #3830	09/28/2017	\$7.44	
	CARQUEST 1302	09/28/2017	\$3.10	
	CARQUEST 1302	09/28/2017	\$7.71	
	CARQUEST 1302	09/28/2017	\$11.73	
	PARKS AUTO PARTS - COLA	09/28/2017	\$21.59	
				\$5,695.82
	OIDA S TILLMAN	FORMS AND SUPPLY - AOPD	08/30/2017	\$172.76
		FORMS AND SUPPLY - AOPD	08/30/2017	\$12.30
		FORMS AND SUPPLY - AOPD	09/19/2017	\$169.27
FORMS AND SUPPLY - AOPD		09/19/2017	\$32.19	
			\$386.52	
PAMELA E POLITE	STAPLES DIRECT	09/07/2017	\$324.35	
	STAPLES DIRECT	09/13/2017	\$239.55	
	HILTON HEAD PSD UTIL	09/22/2017	\$47.00	
	AMAZON MKTPLACE PMTS	09/26/2017	\$656.76	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,267.66
PAT C WARNOCK	US FOODS 5D	09/07/2017	\$607.80
	US FOODS 5D	09/07/2017	\$7,123.70
	US FOODS 5D	09/08/2017	\$7,099.50
	US FOODS 5D	09/07/2017	\$133.45
	US FOODS 5D	09/07/2017	\$595.36
	US FOODS 5D	09/08/2017	\$710.07
	US FOODS 5D	09/11/2017	\$6,789.72
	US FOODS 5D	09/11/2017	\$501.66
	US FOODS 5D	09/14/2017	\$170.62
	CHARTER COMM	09/15/2017	\$129.98
	US FOODS 5D	09/14/2017	\$41.02
	US FOODS 5D	09/15/2017	\$5,972.82
	US FOODS 5D	09/15/2017	\$683.95
	PITNEY BOWES PI	09/20/2017	\$125.19
	US FOODS 5D	09/20/2017	\$515.26
	US FOODS 5D	09/25/2017	\$6,266.40
	US FOODS 5D	09/28/2017	\$436.97
	US FOODS 5D	09/25/2017	\$622.54
	US FOODS 5D	09/28/2017	\$133.45
			\$38,659.46
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	08/30/2017	\$144.32
	FORMS AND SUPPLY - AOPD	09/15/2017	\$129.57
	FORMS AND SUPPLY - AOPD	09/15/2017	\$129.57
	FORMS AND SUPPLY - AOPD	09/25/2017	\$70.93
	FORMS AND SUPPLY - AOPD	09/25/2017	\$58.45
	FORMS AND SUPPLY - AOPD	09/25/2017	\$129.57
	FORMS AND SUPPLY - AOPD	09/25/2017	\$48.03
			\$710.44
PATRICIA D WILLIAMS	LONGS DRUGS MILLWOOD	09/01/2017	\$56.76
	LONGS DRUGS MILLWOOD	09/15/2017	\$11.98
	LONGS DRUGS MILLWOOD	09/19/2017	\$10.98
	LONGS DRUGS MILLWOOD	09/19/2017	\$10.87
			\$90.59
PATRICIA K REDMOND	ACADEMY SPORTS #103	09/05/2017	\$22.64
	WAL-MART #1183	09/07/2017	\$19.18
			\$41.82
PATRICIA PORTERFIELD	FORMS AND SUPPLY - AOPD	09/07/2017	\$23.26
	FORMS AND SUPPLY - AOPD	09/12/2017	\$86.38
	FORMS AND SUPPLY - AOPD	09/12/2017	\$41.79
			\$151.43
PAULA G OXNER	WAL-MART #0881	09/08/2017	\$173.18
	SPIRIT COMMUNICATIONS EB	09/19/2017	\$2.84
	CAN CANONBUSSOL CBS	09/20/2017	\$32.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA G OXNER	OFFICE DEPOT #2196	09/21/2017	\$106.99
	CAN CANONBUSSOL CBS	09/20/2017	\$13.99
			\$329.64
PAULA GILLIAM SMITH	FORMS AND SUPPLY - AOPD	08/30/2017	\$77.72
	FORMS AND SUPPLY - AOPD	08/31/2017	\$54.90
	IBI - SUPPLYWORKS #2251	09/01/2017	\$645.41
	FORMS AND SUPPLY - AOPD	09/05/2017	\$647.78
	FORMS AND SUPPLY - AOPD	09/05/2017	\$61.69
	FORMS AND SUPPLY - AOPD	09/05/2017	\$635.79
	FORMS AND SUPPLY - AOPD	08/30/2017	\$86.80
	FORMS AND SUPPLY - AOPD	09/12/2017	\$56.64
	IBI - SUPPLYWORKS #2251	09/13/2017	\$73.22
	FORMS AND SUPPLY - AOPD	09/13/2017	\$219.56
	IBI - SUPPLYWORKS #2251	09/13/2017	\$146.45
	FORMS AND SUPPLY - AOPD	09/13/2017	\$371.14
	FORMS AND SUPPLY - AOPD	09/14/2017	\$48.55
	US INK AND TONER	09/18/2017	\$309.12
	FORMS AND SUPPLY - AOPD	09/14/2017	\$285.14
	MSC	09/29/2017	\$78.48
	IBI - SUPPLYWORKS #2251	09/28/2017	\$158.78
		\$3,957.17	
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	09/18/2017	\$17.14
	FORMS AND SUPPLY - AOPD	09/18/2017	\$58.10
	FORMS AND SUPPLY - AOPD	09/18/2017	\$59.23
	FORMS AND SUPPLY - AOPD	09/18/2017	\$74.83
		\$209.30	
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	09/11/2017	\$61.70
	FORMS AND SUPPLY - AOPD	09/11/2017	\$112.59
	FORMS AND SUPPLY - AOPD	09/11/2017	\$8.55
	US INK AND TONER	09/21/2017	\$100.72
	FORMS AND SUPPLY - AOPD	09/25/2017	\$49.82
		\$333.38	
PHYLLIS E COLTER	FORMS AND SUPPLY - AOPD	08/30/2017	\$8.73
	FORMS AND SUPPLY - AOPD	08/30/2017	\$29.05
	FORMS AND SUPPLY - AOPD	08/30/2017	\$54.44
		\$92.22	
RAYMOND A WALKER	GRAYCO BUILDING CNT-LADY	08/31/2017	\$80.99
	BEAUFORT GLIDDEN	09/06/2017	\$24.10
	BEAUFORT GLIDDEN	09/18/2017	\$28.09
	GRAYCO HARDWARE RIDGELAN	09/22/2017	\$18.25
	BRUNSON SUPPLY AND ACE	09/25/2017	\$34.31
	BRUNSON SUPPLY AND ACE	09/26/2017	\$51.82
	GRAYCO HARDWARE RIDGELAN	09/22/2017	\$13.43
LOWES #01521	09/28/2017	\$21.18	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$272.17
REBEKAH S KRUSZESKI	SLED BACKGROUND CHE	09/25/2017	\$26.00
	SLED BACKGROUND CHE	09/26/2017	\$26.00
			\$52.00
RENAE A STRICKLAND	FORMS AND SUPPLY - AOPD	09/15/2017	\$28.08
	SOUTHEASTERN PAPER GRO	09/20/2017	\$26.71
	TOTAL OFFICE SOLUTIONS2	09/20/2017	\$221.37
	GENCO CHEMICALS	09/28/2017	\$79.46
	GENCO CHEMICALS	09/28/2017	\$49.72
	FORMS AND SUPPLY - AOPD	09/15/2017	\$75.71
			\$481.05
RHONDA L PAXTON	SLED BACKGROUND CHE	09/11/2017	\$26.00
			\$26.00
RICHARD D WIDENER	WAL-MART #1286	08/31/2017	\$509.83
	US FOODS 5D	09/01/2017	\$762.89
	US FOODS 5D	09/01/2017	\$32.75
	WM SUPERCENTER #1286	09/11/2017	\$33.15
	US FOODS 5D	09/14/2017	\$754.54
	US FOODS 5D	09/18/2017	\$568.55
	US FOODS 5D	09/18/2017	\$141.87
	WAL-MART #1286	09/21/2017	\$264.54
	WAL-MART #1286	09/21/2017	\$36.90
	US FOODS 5D	09/27/2017	\$734.56
	US FOODS 5D	09/27/2017	\$48.38
	WAL-MART #1286	09/28/2017	\$26.52
	WALMART GROCERY	09/28/2017	\$65.91
			\$3,980.39
RICKY A PHILLIPS	FORMS AND SUPPLY - AOPD	09/27/2017	\$221.48
			\$221.48
ROBERT E PRICE	S&S WORLDWIDE	08/30/2017	\$1,278.59
	BEST BUY 00005207	09/05/2017	\$342.36
	AMAZON MKTPLACE PMTS	09/06/2017	\$277.00
	AED SUPERSTORE	09/07/2017	\$224.70
	BESTBUYCOM804488004174	09/08/2017	\$872.84
	BEST BUY 00005207	09/11/2017	\$92.00
	BESTBUYCOM804587000841	09/14/2017	\$149.76
	DOLLAR-GENERAL #3574	09/13/2017	\$7.00
	BESTBUYCOM804582004641	09/14/2017	\$1,061.38
	B&H PHOTO 800-606-6969	09/14/2017	\$603.26
	SAMS CLUB #6463	09/28/2017	\$39.13
	LOWES #00728	09/28/2017	\$143.09
			\$5,091.11
ROBERTA S AYERS	CAN CANONBUSSOL CBS	08/31/2017	\$7.58
	CAN CANONBUSSOL CBS	08/31/2017	\$49.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA S AYERS	CAN CANONBUSSOL CBS	08/31/2017	\$34.23
	CAN CANONBUSSOL CBS	08/31/2017	\$25.07
	MARLBORO PUBLISHING COMPA	09/08/2017	\$143.00
	PEE DEE PUBLISHING LLC	09/08/2017	\$264.00
	THE DILLON HERALD INC	09/09/2017	\$195.58
	CAN CANONBUSSOL CBS	09/21/2017	\$18.47
	CAN CANONBUSSOL CBS	09/21/2017	\$24.11
	CAN CANONBUSSOL CBS	09/21/2017	\$63.64
	CAN CANONBUSSOL CBS	09/21/2017	\$8.74
	LYNCHES RIVER ELECTRIC CO	09/21/2017	\$282.00
			\$1,115.99
ROSEMARY W SHUFORD	BHM THE MORNING NEWS	08/31/2017	\$159.05
	STAPLS7181441588000001	08/31/2017	\$57.80
	FORMS AND SUPPLY - AOPD	09/01/2017	\$131.44
	ROSES #237	09/01/2017	\$185.54
	FORMS AND SUPPLY - AOPD	09/01/2017	\$133.20
	FORMS AND SUPPLY - AOPD	09/01/2017	\$87.16
	FORMS AND SUPPLY - AOPD	09/01/2017	\$12.70
	TARGET 00014522	09/06/2017	\$302.76
	DADE PAPER ATLANTA	09/06/2017	\$14.04
	US FOODS 5D	09/07/2017	\$940.48
	STAPLS7181441588000005	09/08/2017	\$4.96
	STAPLS7181441588000003	09/08/2017	\$4.31
	FORMS AND SUPPLY - AOPD	09/07/2017	\$100.24
	STAPLS7181441588000004	09/08/2017	\$4.31
	STAPLS7181441588000002	09/08/2017	\$6.36
	DADE PAPER ATLANTA	09/08/2017	\$667.44
	HYMAN PAPER & CHEMICAL	09/11/2017	\$543.28
	FORMS AND SUPPLY - AOPD	09/07/2017	\$87.16
	STAPLS7183061371000001	09/12/2017	\$502.07
	FORMS AND SUPPLY - AOPD	09/11/2017	\$228.81
	FORMS AND SUPPLY - AOPD	09/12/2017	\$106.60
	FORMS AND SUPPLY - AOPD	09/11/2017	\$150.54
	FORMS AND SUPPLY - AOPD	09/11/2017	\$726.30
	DOLLAR TREE	09/14/2017	\$163.08
	FORMS AND SUPPLY - AOPD	09/14/2017	\$27.41
	US FOODS 5D	09/21/2017	\$835.30
	FORMS AND SUPPLY - AOPD	09/21/2017	\$308.39
	ALL AMERICAN POLY	09/26/2017	\$436.00
	DOLLAR TREE	09/14/2017	\$34.56
S CORREA FIGUEROA	CARQUEST 1302	09/01/2017	\$3.10
	GOODYEAR FRASIER TIRE SER	09/01/2017	\$466.59
	CARQUEST 1302	09/01/2017	\$3.10
	CARQUEST 1302	09/01/2017	\$3.78
	SPARROW & KENNEDY TRACTOR	09/06/2017	\$57.65

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
S CORREA FIGUEROA	DIVERSIFIED RECYCLING	09/06/2017	\$41.85
	CARQUEST 1302	09/07/2017	\$210.87
	GOODYEAR AUTO SVS CT 2323	09/07/2017	\$502.94
	GOODYEAR AUTO SVS CT 2323	09/09/2017	\$377.21
	HILTONS POWER EQUIPMENT	09/11/2017	\$88.50
	DILMAR OIL COMPANY	09/11/2017	\$1,208.13
	CARQUEST 1302	09/14/2017	\$3.10
	A & T ALIGNMENT LLC	09/14/2017	\$374.84
	CARQUEST 1302	09/21/2017	\$69.76
	AUTO SAFETY GLASS & BUMP	09/21/2017	\$553.75
	CARQUEST 1302	09/21/2017	\$54.75
	CARRIER TRANSICOLD MID-A	09/22/2017	\$8.23
	DILMAR OIL COMPANY	09/21/2017	\$1,057.63
	PARKS AUTO PARTS - COLA	09/26/2017	\$96.94
	CARQUEST 1302	09/26/2017	\$31.58
	CARQUEST 1302	09/26/2017	\$3.10
	CARQUEST 1302	09/26/2017	\$106.13
	AUTOZONE #3830	09/28/2017	\$29.15
	GOODYEAR AUTO SVS CT 2323	09/28/2017	\$440.00
SAMUEL R WRIGHT	LOWES #01521	09/05/2017	\$52.48
	BEAUFORT GLIDDEN	09/06/2017	\$77.48
	LOWES #01521	09/05/2017	\$9.42
	GRAYCO HARDWARE RIDGELAN	09/15/2017	\$19.82
	LOWES #01521	09/28/2017	\$32.82
	LOWES #01521	09/28/2017	\$26.23
	LOWES #01521	09/28/2017	\$10.49
			\$228.74
SANDRA M JAMISON	WAL-MART #0644	08/31/2017	\$36.50
	WM SUPERCENTER #396	09/07/2017	\$74.63
	DOLLAR TREE	09/09/2017	\$4.28
	INGLES MARKETS #239	09/09/2017	\$18.98
	INGLES MARKETS #239	09/09/2017	\$5.00
	DOLLAR TREE	09/11/2017	\$7.68
	HAMMERS SEVIERVILLE	09/13/2017	\$40.61
	WM SUPERCENTER #396	09/24/2017	\$23.52
	ALDI 76079	09/24/2017	\$14.24
	FRED'S 1033	09/26/2017	\$4.20
	SUNSHINE PLACE	09/26/2017	\$22.47
	FRED'S 1033	09/26/2017	\$4.20
	WAL-MART #0396	09/28/2017	\$29.90
	WAL-MART #0644	08/31/2017	\$10.56
	WAL-MART #0644	08/31/2017	\$18.20
	DOLLAR TREE	09/09/2017	\$5.35
	WM SUPERCENTER #396	09/24/2017	\$38.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$359.25
SHANELL D BLAKE	SLED BACKGROUND CHE	08/31/2017	\$26.00
	SLED BACKGROUND CHE	09/06/2017	\$26.00
	SLED BACKGROUND CHE	09/06/2017	\$26.00
	SLED BACKGROUND CHE	09/14/2017	\$26.00
	SLED BACKGROUND CHE	09/14/2017	\$26.00
	SLED BACKGROUND CHE	09/22/2017	\$26.00
	SLED BACKGROUND CHE	09/25/2017	\$26.00
	SLED BACKGROUND CHE	09/25/2017	\$26.00
			\$208.00
SHANNA S WASHINGTON	FAMILY DOLLAR #2724	08/31/2017	\$42.12
	WAL-MART #4440	08/31/2017	\$148.13
	BIG LOTS STORES - #5123	08/31/2017	\$22.58
	SPORTSMANS WAREHOUSE 155	09/08/2017	\$69.50
	SPORTSMANS WAREHOUSE 155	09/08/2017	\$48.14
	BIG LOTS STORES - #5123	09/08/2017	\$37.45
	BATTERIES PLUS	09/08/2017	\$82.82
	SPORTSMANS WAREHOUSE 155	09/08/2017	\$48.14
	SPORTSMANS WAREHOUSE 155	09/08/2017	\$69.50
	BATTERIES PLUS	09/08/2017	\$43.66
	WM SUPERCENTER #4379	09/13/2017	\$102.86
	WAL-MART #1164	09/13/2017	\$126.39
	WAL-MART #1164	09/14/2017	\$38.77
	WM SUPERCENTER #1164	09/14/2017	\$55.06
	WM SUPERCENTER #4379	09/13/2017	\$18.88
	WM SUPERCENTER #4379	09/13/2017	\$50.03
	WM SUPERCENTER #4379	09/13/2017	\$48.39
	WAL-MART #1164	09/13/2017	\$53.25
	WAL-MART #1164	09/13/2017	\$18.89
	WM SUPERCENTER #4379	09/15/2017	\$10.67
	WM SUPERCENTER #1164	09/19/2017	\$11.71
	WAL-MART #1164	09/19/2017	\$12.75
	LONGS DRUGS GATEWAY COMMO	09/19/2017	\$3.38
	WM SUPERCENTER #1164	09/14/2017	\$1.58
	WM SUPERCENTER #4379	09/15/2017	\$42.52
	WM SUPERCENTER #1164	09/19/2017	\$26.69
	WM SUPERCENTER #1339	09/21/2017	\$56.68
	WAL-MART #1164	09/27/2017	\$13.79
			\$1,304.33
SHARION BELL	OLYMPUS IMAGING AMERIC	08/31/2017	\$604.63
	AMAZON MKTPLACE PMTS	09/02/2017	\$618.52
	WEST MUSIC CATALOG	09/06/2017	\$500.04
	WEST MUSIC CATALOG	09/07/2017	\$50.00
	S&S WORLDWIDE-ONLINE	09/06/2017	\$487.36
	ULINE SHIP SUPPLIES	09/15/2017	\$383.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARION BELL	AMAZON MKTPLACE PMTS	09/21/2017	\$111.44
	AMAZON MKTPLACE PMTS	09/21/2017	\$7.93
	AMAZON MKTPLACE PMTS	09/21/2017	\$50.04
	AMAZON MKTPLACE PMTS	09/21/2017	\$23.36
	S&S WORLDWIDE-ONLINE	09/20/2017	\$16.99
	AMAZON MKTPLACE PMTS	09/25/2017	\$53.97
	AMAZON MKTPLACE PMTS	09/22/2017	\$17.85
	AMAZON MKTPLACE PMTS	09/25/2017	\$152.68
	TRI-ELECTRONICS	09/26/2017	\$316.00
	ULINE SHIP SUPPLIES	09/27/2017	\$861.30
	AMAZON MKTPLACE PMTS	09/27/2017	\$74.69
SHARON D BROWN	COLOR ID	09/20/2017	\$201.85
	FORMS AND SUPPLY - AOPD	09/25/2017	\$332.29
	FORMS AND SUPPLY - AOPD	09/25/2017	\$311.45
			\$845.59
SHARON J CULPEPPER	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	08/31/2017	\$26.00
	SLED BACKGROUND CHE	09/13/2017	\$26.00
	SLED BACKGROUND CHE	09/26/2017	\$26.00
			\$156.00
SHAWNA L MCLELLAN	WM SUPERCENTER #627	09/13/2017	\$46.66
			\$46.66
SHEILA D MENDOZA	ADASIGNFACT	08/31/2017	\$102.00
	WAL-MART #0628	09/01/2017	\$86.53
	WALMART.COM	09/05/2017	\$96.39
	WALMART.COM	09/06/2017	\$53.92
	TARGET 00013912	09/07/2017	\$19.61
	BEST BUY MHT 00011205	09/08/2017	\$16.34
	BEST BUY 00005173	09/20/2017	\$130.78
	US FOODS 5D	09/20/2017	\$555.59
	STORE SUPPLY	09/20/2017	\$38.00
	STORE SUPPLY	09/20/2017	\$97.07
	WALMART.COM 8009666546	09/22/2017	\$54.95
SHEILA T EDWARDS	POLLOCK FINANCIAL SERVICE	09/01/2017	\$133.48
	POLLOCK FINANCIAL SERVICE	09/01/2017	\$90.93
	POLLOCK FINANCIAL SERVICE	09/01/2017	\$256.07
	POLLOCK FINANCIAL SERVICE	09/05/2017	\$207.36
	POLLOCK FINANCIAL SERVICE	09/05/2017	\$189.54
	POLLOCK FINANCIAL SERVICE	09/05/2017	\$90.72
	POLLOCK FINANCIAL SERVICE	09/19/2017	\$136.20
	POLLOCK FINANCIAL SERVICE	09/19/2017	\$160.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
SHEILA T EDWARDS	POLLOCK FINANCIAL SERVICE	09/19/2017	\$251.25	
	POLLOCK FINANCIAL SERVICE	09/19/2017	\$207.36	
	POLLOCK FINANCIAL SERVICE	09/19/2017	\$160.71	
	POLLOCK FINANCIAL SERVICE	09/19/2017	\$189.54	
	POLLOCK FINANCIAL SERVICE	09/19/2017	\$207.36	
	POLLOCK FINANCIAL SERVICE	09/19/2017	\$218.12	
	POLLOCK FINANCIAL SERVICE	09/22/2017	\$162.58	
	POLLOCK FINANCIAL SERVICE	09/22/2017	\$160.70	
	PITNEY BOWES PI	09/26/2017	\$129.60	
	PITNEY BOWES PI	09/26/2017	\$129.60	
	PITNEY BOWES PI	09/26/2017	\$129.60	
	POLLOCK FINANCIAL SERVICE	09/19/2017	\$429.47	
	POLLOCK FINANCIAL SERVICE	09/19/2017	\$114.81	
	POLLOCK FINANCIAL SERVICE	09/19/2017	\$48.50	
	POLLOCK FINANCIAL SERVICE	09/19/2017	\$117.75	
	POLLOCK FINANCIAL SERVICE	09/19/2017	\$104.26	
	POLLOCK FINANCIAL SERVICE	09/22/2017	\$16.27	
				\$4,042.49
	SHELIA HANEY	CAN CANONBUSSOL CBS	09/02/2017	\$49.09
		CAN CANONBUSSOL CBS	09/27/2017	\$41.77
			\$90.86	
SHELLY B BUMGARNER	OFFICEMAX CT IN#147472	09/11/2017	\$409.83	
	OFFICEMAX CT IN#147472	09/11/2017	\$10.70	
	WAL-MART #4593	09/27/2017	\$74.17	
	FORMS AND SUPPLY - AOPD	09/27/2017	\$287.83	
			\$782.53	
SHERRIE A KOON	VITALITY MEDICAL INC	08/30/2017	\$135.90	
	AMAZON MKTPLACE PMTS	09/02/2017	\$109.95	
	SMITH & JONES JANITORIAL	08/31/2017	\$688.69	
	BEEKLEY CORPORATION	08/31/2017	\$227.95	
	PERFORMANCE HEALTH SUP	09/03/2017	\$119.96	
	FORMS AND SUPPLY - AOPD	09/01/2017	\$463.67	
	PERFORMANCE HEALTH SUP	09/01/2017	\$27.82	
	AMAZON MKTPLACE PMTS	09/02/2017	\$96.98	
	PERSONAL TOUCH HEALTH CAR	09/05/2017	\$233.22	
	BESTBUYCOM345	09/05/2017	\$378.01	
	US INK AND TONER	09/05/2017	\$177.96	
	VITALITY MEDICAL INC	09/05/2017	\$47.17	
	FORMS AND SUPPLY - AOPD	09/06/2017	\$47.46	
	BUCK AND BUCK CLOTHING	09/07/2017	\$33.00	
	HANES.COM	09/08/2017	\$480.22	
	PERFORMANCE HEALTH SUP	09/08/2017	\$230.41	
	PERFORMANCE HEALTH SUP	09/08/2017	\$52.87	
	HANES.COM	09/14/2017	\$56.70	
	AT&T PAYMENT	09/14/2017	\$42.37	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
SHERRIE A KOON	VITALITY MEDICAL INC	09/13/2017	\$61.85	
	QS1	09/15/2017	\$115.57	
	FORMS AND SUPPLY - AOPD	09/15/2017	\$12.12	
	FORMS AND SUPPLY - AOPD	09/15/2017	\$49.53	
	MED-PASS INC	09/14/2017	\$83.30	
	QS1	09/14/2017	\$280.00	
	AMAZON MKTPLACE PMTS	09/20/2017	\$58.61	
	FORMS AND SUPPLY - AOPD	09/20/2017	\$4.08	
	FORMS AND SUPPLY - AOPD	09/20/2017	\$11.73	
	FORMS AND SUPPLY - AOPD	09/20/2017	\$33.13	
	US INK AND TONER	09/21/2017	\$414.92	
	VITALITY MEDICAL INC	09/20/2017	\$217.90	
	FORMS AND SUPPLY - AOPD	09/20/2017	\$21.63	
	FORMS AND SUPPLY - AOPD	09/20/2017	\$3.89	
	FORMS AND SUPPLY - AOPD	09/22/2017	\$136.25	
	FORMS AND SUPPLY - AOPD	09/22/2017	\$19.59	
	PERFORMANCE HEALTH SUP	09/24/2017	\$90.35	
	FORMS AND SUPPLY - AOPD	09/22/2017	\$79.30	
	FORMS AND SUPPLY - AOPD	09/22/2017	\$18.38	
	FORMS AND SUPPLY - AOPD	09/22/2017	\$30.94	
	FORMS AND SUPPLY - AOPD	09/22/2017	\$93.00	
	FORMS AND SUPPLY - AOPD	09/22/2017	\$1.58	
	AMAZON MKTPLACE PMTS	09/25/2017	\$189.99	
	WAL-MART #4379	09/26/2017	\$16.40	
	FORMS AND SUPPLY - AOPD	09/25/2017	\$6.81	
	FORMS AND SUPPLY - AOPD	09/26/2017	\$413.50	
	FORMS AND SUPPLY - AOPD	09/26/2017	\$23.50	
	FORMS AND SUPPLY - AOPD	09/27/2017	\$5.70	
	VITALITY MEDICAL INC	09/27/2017	\$826.75	
	FORMS AND SUPPLY - AOPD	09/27/2017	\$2.29	
	FORMS AND SUPPLY - AOPD	09/15/2017	\$22.80	
	QS1	09/15/2017	\$49.53	
	FORMS AND SUPPLY - AOPD	09/01/2017	\$66.33	
	FORMS AND SUPPLY - AOPD	09/01/2017	\$21.57	
	BESTBUYCOM345	09/05/2017	\$756.02	
	QS1	09/14/2017	\$120.00	
	MED-PASS INC	09/14/2017	\$35.70	
	FORMS AND SUPPLY - AOPD	09/20/2017	\$35.88	
	FORMS AND SUPPLY - AOPD	09/20/2017	\$20.02	
	FORMS AND SUPPLY - AOPD	09/22/2017	\$31.57	
	FORMS AND SUPPLY - AOPD	09/22/2017	\$163.68	
	FORMS AND SUPPLY - AOPD	09/22/2017	\$85.92	
	FORMS AND SUPPLY - AOPD	09/26/2017	\$274.29	
	FORMS AND SUPPLY - AOPD	09/22/2017	\$15.40	
				\$8,671.61
	SONYA M LYBRAND	AmazonPrime Membership	09/10/2017	\$106.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SONYA M LYBRAND	US INK AND TONER	09/11/2017	\$578.42
			\$685.34
STEPHANIE BLACKWELL	FORMS AND SUPPLY - AOPD	09/05/2017	\$158.28
	FORMS AND SUPPLY - AOPD	09/21/2017	\$136.99
	FORMS AND SUPPLY - AOPD	09/21/2017	\$48.49
			\$343.76
STEPHANIE W JAMES	US INK AND TONER	08/31/2017	\$209.48
	FORMS AND SUPPLY - AOPD	09/14/2017	\$43.56
	FORMS AND SUPPLY - AOPD	09/14/2017	\$146.85
	FORMS AND SUPPLY - AOPD	09/14/2017	\$53.37
		\$453.26	
STEPHEN A MORGAN	METAL SUPERMARKETS	09/05/2017	\$499.29
	MERIDIAN BRICK COLUMBIA	09/13/2017	\$665.97
	CUSTOM WELDING & FAB	09/14/2017	\$1,296.80
	MCELROY SERVICE	09/19/2017	\$135.09
		\$2,597.15	
STEPHEN C HATTRICH	SPOK INC	09/12/2017	\$9.91
	SPOK INC	09/12/2017	\$63.35
	SPOK INC	09/12/2017	\$6.67
	SPOK INC	09/12/2017	\$15.56
	SPOK INC	09/12/2017	\$12.20
	SPOK INC	09/12/2017	\$12.23
	SPOK INC	09/12/2017	\$2.22
	SPOK INC	09/12/2017	\$5.56
	SPOK INC	09/12/2017	\$13.34
	SPOK INC	09/12/2017	\$26.68
			\$167.72
SUSAN F MILLER	ATT CONS PHONE PMT	09/14/2017	\$217.23
	ATT CONS PHONE PMT	09/14/2017	\$42.80
	ATT CONS PHONE PMT	09/14/2017	\$109.56
	ATT CONS PHONE PMT	09/14/2017	\$128.25
	ATT CONS PHONE PMT	09/14/2017	\$168.63
	ATT CONS PHONE PMT	09/14/2017	\$3.39
	SPIRIT COMMUNICATIONS EB	09/18/2017	\$89.26
	SPIRIT COMMUNICATIONS EB	09/18/2017	\$242.10
	SPIRIT COMMUNICATIONS EB	09/18/2017	\$43.30
	SPIRIT COMMUNICATIONS EB	09/18/2017	\$66.63
	SPIRIT COMMUNICATIONS EB	09/18/2017	\$93.86
	SPIRIT COMMUNICATIONS EB	09/18/2017	\$203.55
	SPIRIT COMMUNICATIONS EB	09/18/2017	\$6.29
	SPIRIT COMMUNICATIONS EB	09/18/2017	\$0.21
	SPIRIT COMMUNICATIONS EB	09/18/2017	\$0.10
	ATT CONS PHONE PMT	09/19/2017	\$24.00
	ATT CONS PHONE PMT	09/26/2017	\$576.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,016.10
SUSAN R HOLDEN	SLED BACKGROUND CHE	09/11/2017	\$26.00
	SLED BACKGROUND CHE	09/22/2017	\$26.00
	SLED BACKGROUND CHE	09/21/2017	\$26.00
			\$78.00
TAMARA J BARTLETT	WM SUPERCENTER #629	09/26/2017	\$78.81
			\$78.81
TAMBRA N WILLIAMS	BI-LO GROCERY #5283	09/06/2017	\$200.25
	BI-LO GROCERY #5283	09/21/2017	\$266.90
			\$467.15
TAMMY F RAUCH	SMITH & JONES JANITORIAL	09/07/2017	\$729.00
	FORMS AND SUPPLY - AOPD	09/11/2017	\$51.57
	FORMS AND SUPPLY - AOPD	09/11/2017	\$42.41
	TWC TIME WARNER CABLE	09/17/2017	\$1,560.25
	SPIRIT COMMUNICATIONS EB	09/15/2017	\$1,113.25
	TWC TIME WARNER CABLE	09/17/2017	\$3,640.57
	USPS PO 4518040202	09/21/2017	\$23.75
	Amazon.com	09/24/2017	\$162.19
			\$7,322.99
TARSHA B GANTT	WAL-MART #2214	09/08/2017	\$66.71
	WM SUPERCENTER #4506	09/08/2017	\$15.69
	MOTOROLA SOLUTIONS ONLINE	09/07/2017	\$484.96
	WAL-MART #2214	09/08/2017	\$130.34
	LOWES #00433	09/08/2017	\$43.11
	LOWES #00433	09/08/2017	\$159.56
			\$900.37
TARYN A REED	Dick'sSportingGoods.com	09/23/2017	\$150.35
			\$150.35
TAWANA PRICE	RESEARCH CTR FOR CHILDREN	09/07/2017	\$73.00
	PUBLIX #506	09/07/2017	\$20.43
	OTC BRANDS, INC.	09/07/2017	\$81.52
	BARCO PRODUCTS	09/19/2017	\$422.68
			\$597.63
TERESA F JOHNSON	US INK AND TONER	08/31/2017	\$170.81
	FORMS AND SUPPLY - AOPD	09/12/2017	\$86.38
	FORMS AND SUPPLY - AOPD	09/12/2017	\$13.23
			\$270.42
TERRY D SESSIONS	US FOODS 5D	09/13/2017	\$1,364.25
	LOWES #01705	09/19/2017	\$38.73
			\$1,402.98
TERRY L DAVIS	XEROX CORPORATION/RBO	09/13/2017	\$113.61
	JOHN WILEY & SONS LTD	09/15/2017	\$358.00
	STAPLS7183999919000001	09/27/2017	\$27.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY L DAVIS	FORMS AND SUPPLY - AOPD	09/27/2017	\$35.47
			\$534.20
THOMAS E JOHNSON	LOWES #00433	09/08/2017	\$164.69
			\$164.69
THOMAS T LLOYD	THE HOME DEPOT #1117	08/30/2017	\$49.52
	LOWES #02207	09/18/2017	\$29.12
	CAROLINA OUTDOORS	09/20/2017	\$38.29
	SHERWIN WILLIAMS 702008	09/28/2017	\$369.36
			\$486.29
TIMOTHY E SANDS	AMAZON MKTPLACE PMTS	09/03/2017	\$79.96
	AMAZON MKTPLACE PMTS	09/03/2017	\$119.92
	Amazon.com	09/08/2017	\$64.00
	AMAZON MKTPLACE PMTS	09/08/2017	\$375.50
	WAL-MART #4506	09/12/2017	\$32.32
	WAL-MART #4506	09/12/2017	\$15.09
	WAL-MART #4506	09/19/2017	\$76.52
	STAPLES DIRECT	09/19/2017	\$136.06
	WAL-MART #4506	09/19/2017	\$63.59
	WAL-MART #4506	09/19/2017	\$16.17
	WAL-MART #4506	09/27/2017	\$19.18
	WAL-MART #4506	09/27/2017	\$49.59
	WAL-MART #4506	09/27/2017	\$58.09
			\$1,105.99
	TINA L SCOTT	SLED BACKGROUND CHE	09/25/2017
SLED BACKGROUND CHE		09/25/2017	\$26.00
SLED BACKGROUND CHE		09/25/2017	\$26.00
SLED BACKGROUND CHE		09/25/2017	\$26.00
			\$104.00
TOEMEKO BYRD	ADVANCED DISPOSAL ONLINE	09/06/2017	\$189.29
	ADVANCED DISPOSAL ONLINE	09/06/2017	\$189.28
	ADVANCED DISPOSAL ONLINE	09/06/2017	\$189.28
	ADVANCED DISPOSAL ONLINE	09/06/2017	\$189.28
	ADVANCED DISPOSAL ONLINE	09/06/2017	\$189.28
	ADVANCED DISPOSAL ONLINE	09/06/2017	\$189.28
	WAL-MART #0881	09/07/2017	\$10.59
	PUBLIX #512	09/07/2017	\$11.75
	PUBLIX #512	09/08/2017	\$26.91
	WAL-MART #0881	09/07/2017	\$55.23
	PUBLIX #512	09/07/2017	\$10.68
	PUBLIX #512	09/08/2017	\$19.88
	WM SUPERCENTER #881	09/13/2017	\$293.82
	WM SUPERCENTER #881	09/15/2017	\$7.80
	WM SUPERCENTER #881	09/13/2017	\$53.17
	WM SUPERCENTER #881	09/13/2017	\$49.10
	WM SUPERCENTER #881	09/13/2017	\$106.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TOEMEKO BYRD	WM SUPERCENTER #881	09/15/2017	\$9.96
	WM SUPERCENTER #881	09/15/2017	\$135.82
	WM SUPERCENTER #881	09/15/2017	\$6.39
	ADVANCED DISPOSAL ONLINE	09/28/2017	\$189.28
	ADVANCED DISPOSAL ONLINE	09/28/2017	\$189.28
	ADVANCED DISPOSAL ONLINE	09/28/2017	\$189.28
	ADVANCED DISPOSAL ONLINE	09/28/2017	\$189.28
	ADVANCED DISPOSAL ONLINE	09/28/2017	\$189.28
	ADVANCED DISPOSAL ONLINE	09/28/2017	\$189.29
			\$3,069.38
TOMECA L WARE	WM SUPERCENTER #5371	09/03/2017	\$118.96
	WAL-MART #2265	09/03/2017	\$214.69
	WAL-MART #5371	09/01/2017	\$151.32
	WAL-MART #2265	09/06/2017	\$472.19
	WAL-MART #2265	09/06/2017	\$10.62
	LOWES #00528	09/09/2017	\$79.21
	WAL-MART #2265	09/10/2017	\$49.74
	WAL-MART #5371	09/09/2017	\$471.76
	WAL-MART #2265	09/08/2017	\$48.43
	DOLLAR GENERAL #10375	09/09/2017	\$106.15
	FOOD LION #2212	09/10/2017	\$282.88
	WM SUPERCENTER #2265	09/09/2017	\$23.79
	WM SUPERCENTER #2265	09/16/2017	\$184.58
	WAL-MART #2265	09/19/2017	\$611.38
	WAL-MART #2265	09/10/2017	\$8.72
	WAL-MART #5371	09/23/2017	\$98.53
	WAL-MART #5371	09/23/2017	\$551.96
	WAL-MART #2265	09/26/2017	\$189.77
	WM SUPERCENTER #640	09/28/2017	\$668.27
TONI B MORRIS	FORMS AND SUPPLY - AOPD	09/21/2017	\$53.80
	FORMS AND SUPPLY - AOPD	09/21/2017	\$24.66
			\$78.46
TRACY L BRADLEY	FREEDOM FURNITURE & MATTR	09/01/2017	\$399.00
	WM SUPERCENTER #634	09/04/2017	\$67.92
	SIMPSONS ACE HDWE	09/05/2017	\$64.78
	SIMPSONS ACE HDWE	09/05/2017	\$19.98
	WM SUPERCENTER #511	09/06/2017	\$12.40
	LOWES #01751	09/06/2017	\$15.09
	LOWES #01751	09/07/2017	\$24.80
	WALGREENS #9232	09/07/2017	\$77.74
	LOWES #00626	09/12/2017	\$26.77
	LOWES #00626	09/14/2017	\$44.14
	LOWES #00626	09/14/2017	\$15.64
	IBI - SUPPLYWORKS #2251	09/14/2017	\$228.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY L BRADLEY	JAREDS HDWE	09/22/2017	\$22.66
	\$1,019.31		
TRAVIS S SMITH	SLED BACKGROUND CHE	08/31/2017	\$26.00
	SLED BACKGROUND CHE	08/31/2017	\$26.00
	VCN SCAROLINAVITALS	09/06/2017	\$44.25
	SLED BACKGROUND CHE	09/05/2017	\$26.00
	SLED BACKGROUND CHE	09/05/2017	\$26.00
	SLED BACKGROUND CHE	09/06/2017	\$26.00
	SLED BACKGROUND CHE	09/06/2017	\$26.00
	SLED BACKGROUND CHE	09/06/2017	\$26.00
	SLED BACKGROUND CHE	09/07/2017	\$26.00
	SLED BACKGROUND CHE	09/08/2017	\$26.00
	SLED BACKGROUND CHE	09/08/2017	\$26.00
	SLED BACKGROUND CHE	09/07/2017	\$26.00
	SLED BACKGROUND CHE	09/07/2017	\$26.00
	SLED BACKGROUND CHE	09/08/2017	\$26.00
	SLED BACKGROUND CHE	09/11/2017	\$26.00
	SLED BACKGROUND CHE	09/13/2017	\$26.00
	SLED BACKGROUND CHE	09/13/2017	\$26.00
	\$460.25		
VALISSA L COHEN	AMA CREDENTIALING	09/16/2017	\$20.00
	AMA CREDENTIALING	09/16/2017	\$20.00
	AMA CREDENTIALING	09/16/2017	\$20.00
	AMA CREDENTIALING	09/26/2017	\$20.00
	AMA CREDENTIALING	09/26/2017	\$20.00
	AMA CREDENTIALING	09/27/2017	\$20.00
\$120.00			
VICKIE G PERRY	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	NPDB NPDB.HRSA.GOV	08/31/2017	\$2.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	09/01/2017	\$26.00
	SLED BACKGROUND CHE	09/01/2017	\$26.00
	SLED BACKGROUND CHE	09/01/2017	\$26.00
	SLED BACKGROUND CHE	09/01/2017	\$26.00
	SLED BACKGROUND CHE	09/01/2017	\$26.00
	AMA CREDENTIALING	09/13/2017	\$43.00
	NPDB NPDB.HRSA.GOV	09/14/2017	\$2.00
	NPDB NPDB.HRSA.GOV	09/14/2017	\$2.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L BROWN	SLED BACKGROUND CHE	09/14/2017	\$26.00
	SLED BACKGROUND CHE	09/14/2017	\$26.00
	\$286.00		
VICTORIA L GOOCH	AT&T PAYMENT	09/05/2017	\$44.49
	AT&T PAYMENT	09/05/2017	\$63.76
	CDW GOVT #KCZ2829	09/12/2017	\$148.55
	CAN CANONBUSSOL CBS	09/14/2017	\$19.65
	CAN CANONBUSSOL CBS	09/14/2017	\$27.55
	SMITH RUBBER STAMP & SEAL	09/15/2017	\$31.93
	AMAZON MKTPLACE PMTS	09/19/2017	\$64.66
	FORMS AND SUPPLY - AOPD	09/18/2017	\$119.50
	FORMS AND SUPPLY - AOPD	09/25/2017	\$58.32
	\$578.41		
VIVIAN J TINKER	WAL-MART #0642	09/08/2017	\$147.50
	\$147.50		
VONDA R BROWN	SLED BACKGROUND CHE	08/30/2017	\$26.00
	NPDB NPDB.HRSA.GOV	08/31/2017	\$2.00
	NPDB NPDB.HRSA.GOV	08/31/2017	\$2.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	NPDB NPDB.HRSA.GOV	08/31/2017	\$2.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	NPDB NPDB.HRSA.GOV	08/31/2017	\$2.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	NPDB NPDB.HRSA.GOV	08/31/2017	\$2.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	NPDB NPDB.HRSA.GOV	08/31/2017	\$2.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	NPDB NPDB.HRSA.GOV	08/31/2017	\$2.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	NPDB NPDB.HRSA.GOV	08/31/2017	\$2.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	NPDB NPDB.HRSA.GOV	09/05/2017	\$2.00
	NPDB NPDB.HRSA.GOV	09/05/2017	\$2.00
	NPDB NPDB.HRSA.GOV	09/05/2017	\$2.00
	SLED BACKGROUND CHE	09/05/2017	\$26.00
	NPDB NPDB.HRSA.GOV	09/06/2017	\$2.00
	SLED BACKGROUND CHE	09/05/2017	\$26.00
SLED BACKGROUND CHE	09/05/2017	\$26.00	
SLED BACKGROUND CHE	09/05/2017	\$26.00	
SLED BACKGROUND CHE	09/05/2017	\$26.00	
SLED BACKGROUND CHE	09/05/2017	\$26.00	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
WENDY L MCDONALD	CAN CANONBUSSOL CBS	09/07/2017	\$17.66	
	US FOODS 5D	09/21/2017	\$785.98	
	CITY OF CAMDEN WEB	09/20/2017	\$210.10	
	FSI SCE&G	09/21/2017	\$14.40	
	FSI SCE&G	09/21/2017	\$14.95	
	CAN CANONBUSSOL CBS	09/22/2017	\$258.17	
	CAN CANONBUSSOL CBS	09/22/2017	\$15.08	
	CAN CANONBUSSOL CBS	09/22/2017	\$248.47	
	CAN CANONBUSSOL CBS	09/22/2017	\$51.59	
			\$3,994.36	
WILLIAM CASH	FORMS AND SUPPLY - AOPD	08/30/2017	\$58.10	
	FORMS AND SUPPLY - AOPD	08/30/2017	\$50.10	
	FORMS AND SUPPLY - AOPD	09/01/2017	\$107.60	
	FORMS AND SUPPLY - AOPD	08/30/2017	\$13.94	
	FORMS AND SUPPLY - AOPD	09/01/2017	\$88.95	
	FORMS AND SUPPLY - AOPD	09/01/2017	\$147.75	
	FORMS AND SUPPLY - AOPD	09/05/2017	\$13.72	
	MSC	09/08/2017	\$16.33	
	FORMS AND SUPPLY - AOPD	09/07/2017	\$18.13	
	FORMS AND SUPPLY - AOPD	09/08/2017	\$68.13	
	FORMS AND SUPPLY - AOPD	09/08/2017	\$20.61	
	FORMS AND SUPPLY - AOPD	09/08/2017	\$34.86	
	AMERICAN SCREENING CORP	09/12/2017	\$795.00	
	FORMS AND SUPPLY - AOPD	09/13/2017	\$27.47	
	SMITH & JONES JANITORIAL	09/14/2017	\$508.29	
	WAL-MART #4379	09/18/2017	\$47.88	
	CHEFSTORE COL 8103	09/18/2017	\$132.62	
	ULINE SHIP SUPPLIES	09/20/2017	\$210.05	
	LOWES #00433	09/19/2017	\$27.43	
	AMERICAN SCREENING CORP	09/19/2017	\$222.50	
	FORMS AND SUPPLY - AOPD	09/20/2017	\$20.95	
	FORMS AND SUPPLY - AOPD	09/21/2017	\$92.80	
	FORMS AND SUPPLY - AOPD	09/21/2017	\$83.35	
	FORMS AND SUPPLY - AOPD	09/27/2017	\$15.98	
	CHEFSTORE COL 8103	09/27/2017	\$158.66	
	FORMS AND SUPPLY - AOPD	09/27/2017	\$13.64	
				\$2,994.84
	WILLIAM M CRUMPTON	LOWES #00433	09/25/2017	\$201.36
				\$201.36
	WILLIAM R BRAMLETT	LOWES #00433	09/06/2017	\$25.86
LOWES #00433		09/07/2017	\$69.02	
LOWES #00433		09/14/2017	\$116.38	
ELECTRIC CONTROL & SUPPLY		09/12/2017	\$11.88	
			\$223.14	
YVETTE MOODY	FORMS AND SUPPLY - AOPD	09/20/2017	\$150.21	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
YVETTE MOODY	FORMS AND SUPPLY - AOPD	09/20/2017	\$64.18
	\$214.39		
YVONE D LIGHTSEY	WM SUPERCENTER #1358	09/13/2017	\$192.37
	WM SUPERCENTER #1358	09/13/2017	\$6.64
	WAL-MART #1358	09/21/2017	\$190.78
\$389.79			

Total for MENTAL HEALTH DEPT: \$313,703.13

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CLAYTON	VZWRLSS MY VZ VB P	09/15/2017	\$90.84
	APL ITUNES.COM/BILL	09/15/2017	\$0.99
			\$91.83
ALAN GRIER	DILLON SUPPLY COMPANY	09/01/2017	\$1,485.04
	REMINGTON INDUSTRIES	09/05/2017	\$35.79
	Amazon.com	09/06/2017	\$150.77
	NORTHERN TOOL EQUIP SC	09/06/2017	\$333.59
	MCMASTER-CARR	09/13/2017	\$108.10
	STAPLES 00103911	09/14/2017	\$196.78
	MCMASTER-CARR	09/15/2017	\$13.83
	TRAVERS TOOL CO	09/18/2017	\$173.49
	NORTHERN TOOL EQUIP SC	09/21/2017	\$204.20
	INDUSTRIAL PRESS INC	09/25/2017	\$45.95
	NAPA STORE 1015002	09/28/2017	\$108.58
	OKAMOTO CORPORATION	09/27/2017	\$745.77
		\$3,601.89	
ALEXA ANSELMO	PAYPAL GCDA	09/05/2017	\$345.00
	DEA REGISTRATION	09/06/2017	\$731.00
	BEST BUY 00002642	09/07/2017	\$96.29
	US INK AND TONER	09/19/2017	\$250.43
	HU FRIEDY MFG CO	09/20/2017	\$270.65
	WM SUPERCENTER #4521	09/22/2017	\$50.70
	AED SUPERSTORE	09/26/2017	\$58.66
	CROSSTEX INTERNATIONAL	09/25/2017	\$111.60
	PREMIER DENTAL	09/25/2017	\$491.46
		\$2,405.79	
ALICE APPLEBY	STAPLS7182939670000001	09/09/2017	\$380.88
	VZWRLSS MY VZ VB P	09/19/2017	\$78.19
		\$459.07	
ALICE DAVIS	STAPLES 00103911	09/27/2017	\$83.83
		\$83.83	
ALICE SHERRY	WAPER, INC.	09/01/2017	\$247.11
	BI-LO GROCERY #5282	09/15/2017	\$7.00
	WAPER, INC.	09/28/2017	\$2,198.60
		\$2,452.71	
ALLEN SHARPE	FOOD LION #0343	09/21/2017	\$14.42
		\$14.42	
ALLYSON PORTER	AMERICAN AIR0018693971819	09/14/2017	\$216.70
	UNITED 0168654930251	09/14/2017	\$164.80
	AMERICAN AIR0018693971820	09/14/2017	\$216.70
	UNITED 0168654930250	09/14/2017	\$164.80
	THOMPSON RENTAL SERVICES	09/25/2017	\$207.36
		\$970.36	
AMANDA GILMER	CTC CONSTANTCONTACT.COM	09/26/2017	\$315.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$315.00
AMY S. MINNEMAN	GOOGLE Google Storage	09/06/2017	\$1.99
	VZWRLSS MY VZ VB P	09/13/2017	\$205.63
	DRI AVAST SOFTWARE	09/14/2017	\$663.39
			\$871.01
AMY SCULLY	VZWRLSS IVR VB	09/13/2017	\$105.19
	PMI - Membership	09/22/2017	\$139.00
			\$244.19
ARTHUR BROWN	STAPLES 00103911	09/19/2017	\$86.39
	AMAZON MKTPLACE PMTS	09/26/2017	\$45.60
	IBS OF SOUTH CAROLINA	09/26/2017	\$21.55
			\$153.54
BENJAMIN SAMPLES	AT&T BILL PAYMENT	09/04/2017	\$96.64
			\$96.64
BETH RICKENBAKER	BEST BUY 00014662	09/07/2017	\$64.18
	BEST BUY 00014662	09/25/2017	\$74.89
			\$139.07
BOB STANSILL	WAL-MART #1183	09/01/2017	\$2.08
	SQ GOSQ.COM SAVANNAH MAN	09/05/2017	\$1,362.00
	THREE FOUNTAINS ACE HDWR	09/05/2017	\$8.47
	WOODLEYS GARDEN CTR	09/05/2017	\$153.30
	SQ GOSQ.COM GREG G	09/05/2017	\$2,098.00
	LOWES #00499	09/05/2017	\$25.59
	SQ EVERGREEN ENTERPRISES	09/06/2017	\$555.00
	TRIANGLE SAFE LOCK INC	09/06/2017	\$10.65
	LOWES #00499	09/07/2017	\$91.93
	WAL-MART #1183	09/07/2017	\$9.36
	LOWES #00499	09/08/2017	\$58.79
	SOX AND FREEMAN INC	09/07/2017	\$850.00
	FRANKLIN PLUMBING	09/11/2017	\$499.00
	PP LONGSONLAWN	09/13/2017	\$750.00
	SITEONE LANDSCAPE S	09/13/2017	\$207.68
	LOWES #00499	09/14/2017	\$3.97
	AARO RENTAL CENTERS-SALES	09/18/2017	\$74.84
	SITEONE LANDSCAPE S	09/20/2017	\$207.68
	SMALL JOBS	09/19/2017	\$450.00
	IMAGE 360 COLUMBIA NE	09/25/2017	\$19.44
	SQ GOSQ.COM SAVANNAH MAN	09/28/2017	\$2,495.00
	AARO RENTAL CENTERS-SALES	09/28/2017	\$294.90
	SQ GOSQ.COM GREG G	09/28/2017	\$2,065.00
			\$12,292.68
BRIAN MALLON	F.A. DAVIS COMPANY	09/01/2017	\$111.12
	UNIVMT MISSOULA TU	09/07/2017	\$1,275.00
	APTA - DUES	09/23/2017	\$475.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,861.12
CALVIN RICHARD	SMITH & JONES JANITORIAL	09/13/2017	\$535.14
	LOWES #00433	09/20/2017	\$582.94
			\$1,118.08
CANDACE DOYLE	STAPLS7181514159000001	09/09/2017	\$38.50
	RR DONNELLEY-PAYMETRIC	09/14/2017	\$78.68
	RR DONNELLEY-PAYMETRIC	09/14/2017	\$904.15
	RR DONNELLEY-PAYMETRIC	09/14/2017	\$537.14
	RR DONNELLEY-PAYMETRIC	09/14/2017	\$1,031.48
			\$2,589.95
CANDICE GEIGER	STAPLS7182585743000002	09/02/2017	\$6.94
	STAPLS7182585743000001	09/02/2017	\$99.16
	Amazon.com	09/14/2017	\$80.06
	HENRY SCHEIN	09/26/2017	\$1,280.23
	HENRY SCHEIN	09/27/2017	\$306.72
			\$1,773.11
CARL CARRAWAY	MARKERTEK VIDEO SUPPLY	08/31/2017	\$299.90
	LINKEDIN-338 2549254	09/01/2017	\$215.40
	EIG Dotster	09/05/2017	\$52.47
	EIG Dotster	09/05/2017	\$92.97
	CABLES AND CONNECTIONS -	09/07/2017	\$29.94
			\$690.68
CARSON CONNER	SHUPING EQUIPMENT	09/26/2017	\$600.00
	MSC	09/27/2017	\$70.56
			\$670.56
CHARLEY ROBINETTE	TRITEK LLC	08/30/2017	\$204.50
	IN GUNTER HEATING AND AI	09/14/2017	\$200.00
			\$404.50
CHRISTINE JACKY	CABLE AND CONNECTIONS - L	09/06/2017	\$5.71
	GATTIS PRO AUDIO INC	09/28/2017	\$342.40
			\$348.11
CINDY ROGERS	STAPLES 00103911	09/27/2017	\$129.56
			\$129.56
CONNIE HILL	STAPLS7182593445000001	09/02/2017	\$197.91
	TTC - CONTINUING ED	09/08/2017	\$1,400.00
	FRANKLINS PRINTING	09/13/2017	\$500.68
	HRDQ	09/15/2017	\$551.40
	SHRM LEARNING SYSTEM	09/19/2017	\$724.98
	HR CERTIFICATION INSTITUT	09/26/2017	\$150.00
	HRDQ	09/26/2017	\$1,284.79
			\$4,809.76
CRYSTAL ROOKARD	VZWRLSS MY VZ VB P	09/08/2017	\$80.26
	VZWRLSS PRPAY AUTOPAY	09/10/2017	\$20.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$100.26
DALE STOKES	LOWES #01064	09/01/2017	\$27.00
	GARNERS FERRY LANDSCAPE S	09/06/2017	\$74.52
	LOWES #01064	09/06/2017	\$16.20
	ADVANCE AUTO PARTS #7601	09/06/2017	\$186.81
	SMALL JOBS	09/05/2017	\$1,500.00
	ROADSAFE TRAFFIC SYSTEMS	09/06/2017	\$95.02
	AARO RENTAL CENTERS-SALES	09/06/2017	\$103.68
	AARO RENTAL CENTERS-SALES	09/07/2017	\$583.16
	LOWES #01064	09/07/2017	\$193.62
	AARO RENTAL CENTERS-SALES	09/14/2017	\$53.82
	SITEONE LANDSCAPE S	09/14/2017	\$75.73
	EB 2017 FALL SOUTH CA	09/15/2017	\$70.00
	AARO RENTAL CENTERS-SALES	09/22/2017	\$52.90
	SQ GOSQ.COM GREG G	09/26/2017	\$1,514.00
	IBS OF SOUTH CAROLINA	09/27/2017	\$72.31
			\$4,618.77
DAVID M. MCLAUGHLIN	LOWES #00433	08/31/2017	\$10.71
	LOWES #01064	09/05/2017	\$15.55
	SHERWIN WILLIAMS 702767	09/06/2017	\$272.38
	SHERWIN WILLIAMS 702306	09/09/2017	\$298.14
	LOWES #01064	09/12/2017	\$64.50
	SQ PACK MEN CONTRACTING	09/12/2017	\$2,125.00
	LOWES #01064	09/13/2017	\$206.54
	PARTMASTER	09/14/2017	\$694.95
	ESAR INCORPORATED	09/15/2017	\$550.00
	TRITEK LLC	09/15/2017	\$785.88
	LOWES #01064	09/18/2017	\$50.72
	SQ NOTHDURFT DOOR SERVIC	09/20/2017	\$150.00
	LOWES #01064	09/21/2017	\$23.21
	CES 25	09/25/2017	\$665.54
	LOWES #01064	09/26/2017	\$70.72
	CE COLUMBIA	09/27/2017	\$157.79
	LOWES #01064	09/28/2017	\$272.88
			\$6,414.51
DEBORAH THOMPSON	STAPLES 00103911	09/27/2017	\$15.11
			\$15.11
DEBORAH TIRADO	AMAZON MKTPLACE PMTS	09/14/2017	\$88.99
	AMAZON MKTPLACE PMTS	09/21/2017	\$32.97
			\$121.96
DEBRA HILL	ADOBE CREATIVE CLOUD	09/11/2017	\$19.99
	Amazon.com	09/17/2017	\$13.80
	Amazon.com	09/24/2017	\$22.56
	MAILCHIMP MONTHLY	09/22/2017	\$100.00
	SOUTHERN SHUTTLES	09/25/2017	\$125.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA HILL	PEACHJAR	09/28/2017	\$450.00
	WM SUPERCENTER #1164	09/28/2017	\$49.90
	WAL-MART #1164	09/28/2017	\$19.62
			\$800.87
DERRAH CASSIDY	STAPLES 00103911	09/16/2017	\$110.15
	LOWES #00385	09/24/2017	\$50.35
	MICHAELS STORES 2113	09/24/2017	\$42.68
			\$203.18
DEVIN HENSON	UWEX REGISTRATION	08/31/2017	\$395.00
	AMAZON MKTPLACE PMTS	08/31/2017	\$24.99
	STAPLES 00106567	09/01/2017	\$213.98
	AMAZON MKTPLACE PMTS	09/07/2017	\$99.90
	STAPLS7183212666000003	09/14/2017	\$171.16
	DRI TECHSMITH	09/14/2017	\$84.50
	STAPLS7183212666000001	09/14/2017	\$77.22
	STAPLS7183212666000002	09/14/2017	\$64.03
	DROPBOX 4414W9MTJKB4	09/18/2017	\$9.99
	QUIZLET.COM	09/19/2017	\$34.99
	STAPLS7183540265000006	09/20/2017	\$4.27
	STAPLS7183540265000003	09/20/2017	\$151.35
	STAPLS7183574937000001	09/20/2017	\$33.19
	AMAZON MKTPLACE PMTS	09/21/2017	\$24.30
	QUALITYMATTERS	09/20/2017	\$200.00
	STAPLS7183744295000001	09/23/2017	\$28.28
	STAPLS7183212666000004	09/22/2017	\$35.28
	STAPLS7183212666000005	09/22/2017	\$45.87
	Dropbox 9JP72P1RGKSH	09/27/2017	\$99.00
	STAPLS7183540265000001	09/28/2017	\$19.25
	STAPLS7183540265000004	09/28/2017	\$24.06
	STAPLS7183540265000005	09/28/2017	\$24.28
DIANE CARR	BGCA EVENT	09/18/2017	\$40.00
			\$40.00
DONNA FOSTER	LOGICAL OPERATIONS	09/08/2017	\$15.98
	STAPLS7183767572000001	09/23/2017	\$14.20
			\$30.18
ED NICHOLSON	COSTCO WHSE #1232	09/25/2017	\$42.09
	HENRY SCHEIN	09/26/2017	\$708.91
			\$751.00
EDDIE JACKSON	NASCO FORT ATKINSON	08/31/2017	\$577.12
	NASCO FORT ATKINSON	09/01/2017	\$577.12
	OFFICE DEPOT #332	09/18/2017	\$301.65
	OFFICE DEPOT #332	09/19/2017	\$21.59
			\$1,477.48

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EMILY BURNS	AMAZON MKTPLACE PMTS	08/31/2017	\$525.60
			\$525.60
ERICA D. SAMUELS	STAPLS7183182649000001	09/13/2017	\$1,181.24
	HARVARD EDUCATION PRESS	09/15/2017	\$164.81
	SACS COC	09/18/2017	\$100.00
			\$1,446.05
FLORENCE DEGUZMAN	STAPLS7182573221000001	09/02/2017	\$24.51
	THE STATE NEWSPAPER	09/08/2017	\$234.00
	STAPLS7183387280000001	09/16/2017	\$93.33
	STAPLS7183387280000002	09/16/2017	\$112.32
	AMAZON MKTPLACE PMTS	09/24/2017	\$23.94
			\$488.10
GEORGE HILL	WAL-MART #4440	09/21/2017	\$19.44
			\$19.44
GREGORY C LEE	LOWES #00385	09/13/2017	\$90.63
	LOWES #00385	09/20/2017	\$38.92
	LOWES #00385	09/27/2017	\$37.78
			\$167.33
JACK PETERSON	DIGICERT INC	09/01/2017	\$299.00
	DIGICERT INC	09/01/2017	\$299.00
	DIGICERT INC	09/01/2017	\$175.00
	DIGICERT INC	09/01/2017	\$299.00
	DIGICERT INC	09/06/2017	\$124.00
	DIGICERT INC	09/06/2017	\$175.00
	DIGICERT INC	09/06/2017	\$175.00
	DIGICERT INC	09/13/2017	\$175.00
	DIGICERT INC	09/13/2017	\$175.00
			\$1,896.00
JAMES ELLISOR	ADOBE ID CREATIVE CLD	09/03/2017	\$179.88
	YUDU LIMITED	09/07/2017	\$480.00
			\$659.88
JAMES M. ROBBINS	FOOD LION #0343	09/07/2017	\$19.96
			\$19.96
JAMES WAYMYERS	Amazon.com	09/02/2017	\$57.12
	1140 PERRY MANN	09/08/2017	\$22.10
	LOWES #00499	09/14/2017	\$52.86
	LOWES #00499	09/21/2017	\$72.43
	LOWES #00499	09/28/2017	\$29.94
			\$234.45
JANESSA AMAKER	STAPLS7182484339000001	08/31/2017	\$673.69
	STAPLS7183388405000002	09/16/2017	\$24.83
	STAPLS7183388405000003	09/16/2017	\$68.01
	STAPLS7183388405000001	09/19/2017	\$67.66

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANESSA AMAKER	AIRGAS SOUTH	09/20/2017	\$37.67
			\$871.86
JANICE BRADFORD	SOUTH CAROLINA ASSOC	09/25/2017	\$75.00
			\$75.00
JANICE BROOM	THE GALLERY COLLECTION	08/31/2017	\$237.51
	STAPLS7182827525000001	09/07/2017	\$26.51
	PUBLIX #512	09/08/2017	\$69.90
	STAPLS7182986619000001	09/09/2017	\$74.24
	STAPLS7182919190000001	09/09/2017	\$74.89
	WAL-MART #1183	09/13/2017	\$114.12
	STAPLS7157764207000002	09/14/2017	\$64.19
	SHI INTERNATIONAL CORP	09/14/2017	\$151.71
	WM SUPERCENTER #1183	09/25/2017	\$17.06
	WAL-MART #1183	09/25/2017	\$8.07
	STAPLS7183886158000002	09/26/2017	\$7.56
	STAPLS7183886158000003	09/26/2017	\$61.23
	US INK AND TONER	09/27/2017	\$370.74
			\$1,277.73
	JANICE JAKE	STAPLS7183793057000002	09/23/2017
STAPLS7183793057000001		09/23/2017	\$48.59
			\$110.12
JEFF SIGLEY	VZWRLSS MY VZ VB P	09/07/2017	\$127.33
	LOWES #00433	09/12/2017	\$84.08
	H&W MACHINE REPAIR	09/12/2017	\$89.86
	TRAVERS TOOL CO	09/14/2017	\$123.05
	TANNEWITZ, INC.	09/15/2017	\$208.46
	LOWES #00433	09/18/2017	\$20.26
	LOWES #00433	09/18/2017	\$96.66
	THE HOME DEPOT #1110	09/18/2017	\$17.12
	AMAZON MKTPLACE PMTS	09/20/2017	\$82.17
	H&W MACHINE REPAIR	09/22/2017	\$37.98
			\$886.97
JENNIFER PANTER	FEED BARN AND GARDEN SH	09/08/2017	\$25.09
	ULINE SHIP SUPPLIES	09/15/2017	\$97.41
	WALMART.COM	09/15/2017	\$52.43
	WM SUPERCENTER #1183	09/21/2017	\$73.83
	POLLOCK FINANCIAL SERVICE	09/27/2017	\$32.71
	POLLOCK FINANCIAL SERVICE	09/27/2017	\$4.25
			\$285.72
JIMMY SLICE	COASTTEC	09/14/2017	\$1,250.97
			\$1,250.97
JO PROSSER	DOLLAR-GENERAL #3815	09/01/2017	\$12.84
	IN MERUS REFRESHMENT SER	09/12/2017	\$141.49
	Dropbox K7DWP3PFVP3C	09/14/2017	\$9.99

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JO PROSSER	IN MERUS REFRESHMENT SER	09/18/2017	\$32.40
	IN MERUS REFRESHMENT SER	09/25/2017	\$154.58
	IN MERUS REFRESHMENT SER	09/25/2017	\$59.35
	ADOBE	09/26/2017	\$24.99
	BI-LO GROCERY #5282	09/27/2017	\$19.71
	PARTY CITY 1055	09/26/2017	\$50.52
	CVS/PHARMACY #07011	09/27/2017	\$56.46
	IN MERUS REFRESHMENT SER	09/27/2017	\$75.60
			\$637.93
JOHN FREEMAN	GRAYBAR ELECTRIC COMPANY	09/01/2017	\$541.08
	ZORO TOOLS INC	09/06/2017	\$758.84
	MAYER710 COLUMBIASC	09/06/2017	\$26.78
	PEGASUSLIGHTING	09/09/2017	\$57.35
	ZORO TOOLS INC	09/08/2017	\$379.43
	LOWES #00499	09/08/2017	\$80.45
	SHERWIN WILLIAMS 702076	09/12/2017	\$38.92
	LOWES #00499	09/13/2017	\$6.39
	ROOF MAINTENANCE ORG	09/15/2017	\$780.00
	ENERGY AVENUE	09/14/2017	\$230.49
	ROOF MAINTENANCE ORG	09/15/2017	\$960.00
	LOWES #00499	09/18/2017	\$77.58
	GRAYBAR ELECTRIC COMPANY	09/21/2017	\$85.68
	ALLFUSES COM	09/22/2017	\$204.30
	GRAYBAR ELECTRIC	09/22/2017	\$27.82
	WW GRAINGER	09/22/2017	\$27.50
	LOWES #00499	09/25/2017	\$20.13
	ZORO TOOLS INC	09/28/2017	\$31.65
			\$4,334.39
JOHN LEIGHTY	EFFECTIVE TRAINING INC	09/25/2017	\$149.08
			\$149.08
JOHN MABELITINI	SMALL JOBS	09/05/2017	\$400.00
	LOWES #00499	09/07/2017	\$147.27
	LOWES #00499	09/13/2017	\$55.15
	SQ NOTHDURFT DOOR SERVIC	09/27/2017	\$315.00
	TRIANGLE SAFE LOCK INC	09/28/2017	\$14.98
			\$932.40
JOSEPH CROFT	CABLE AND CONNECTIONS - L	08/31/2017	\$42.35
	CONDE SYSTEMS	09/06/2017	\$151.23
	APL APPLE ONLINE STORE	09/07/2017	\$20.33
	APL APPLE ONLINE STORE	09/07/2017	\$20.33
	APL APPLE ONLINE STORE	09/07/2017	\$73.83
	AMAZON MKTPLACE PMTS	09/10/2017	\$25.97
	PRINTA SYSTEMS LLC	09/13/2017	\$117.66
	CAROLINA MADE	09/13/2017	\$82.85
	HEAT PRESS NATION	09/26/2017	\$91.97

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CROFT	STAPLS7183898970000001	09/27/2017	\$109.08
			\$735.60
JOSEPH HENDERSON	CABLE AND CONNECTIONS - L	09/27/2017	\$18.45
	STAPLES 00106567	09/27/2017	\$372.86
			\$391.31
JOYCE AUSTIN	US INK AND TONER	09/22/2017	\$329.31
	VISTAPR VistaPrint.com	09/26/2017	\$45.96
	VISTAPR VistaPrint.com	09/25/2017	\$34.72
			\$409.99
JULIE ANDERSON	COE	09/01/2017	\$350.00
	COE	09/01/2017	\$500.00
	PUBLIX #512	09/26/2017	\$104.52
			\$954.52
KATE CHAMPNELLA	DI PRATO'S	09/05/2017	\$83.60
	DI PRATO'S	09/05/2017	\$416.38
	WM SUPERCENTER #5378	09/21/2017	\$2.79
			\$502.77
KATHY PATNAUDE	HENRY SCHEIN	09/06/2017	\$261.69
			\$261.69
KEITH COBBS	AMERICAN AIR0012146613640	09/01/2017	\$386.91
	AMERICAN AIR0010657219232	09/01/2017	\$20.11
	AMERICAN AIR0012146611768	09/01/2017	\$306.91
	AMERICAN AIR0010657219785	09/01/2017	\$20.11
	AMERICAN AIR0010657219784	09/01/2017	\$18.44
	AMERICAN AIR0012146613641	09/01/2017	\$386.91
	NACADA	09/01/2017	\$1,200.00
	SUN SOLUTIONS	09/05/2017	\$62.92
	FULLY PROMOTED	09/05/2017	\$34.78
	AMERICAN AIR0012147107986	09/05/2017	\$386.91
	NACADA	09/06/2017	\$475.00
	SMK SURVEYMONKEY.COM	09/09/2017	\$300.00
	ACADEMIC IMPRESSIONS INC	09/18/2017	\$1,195.00
	TABLEAU SOFTWARE INC.	09/28/2017	\$630.00
			\$5,424.00
	KEVIN DONEY	ESAR INCORPORATED	09/02/2017
ESAR INCORPORATED		09/02/2017	\$400.00
SHERWIN WILLIAMS 702767		09/01/2017	\$26.41
ESAR INCORPORATED		09/02/2017	\$150.00
SQ R.D.P.PAINTING LLC		09/05/2017	\$475.00
PRECISE PAINTING LLC		09/05/2017	\$2,150.00
SMARTSIGN		09/07/2017	\$30.94
FASTENAL COMPANY01		09/07/2017	\$258.62
DIY GOLF CART LLC		09/18/2017	\$23.91
ESAR INCORPORATED		09/18/2017	\$800.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN DONEY	ELEC SUPPLI	09/28/2017	\$654.00
	SQ R.D.P.PAINTING LLC	09/28/2017	\$1,750.00
	GIH GLOBALINDUSTRIALEQ	09/29/2017	\$229.98
			\$7,348.86
KIM BOATWRIGHT	VERVIANT.CO	09/01/2017	\$187.00
	GRAMMARLY 888-318-6146	09/01/2017	\$139.95
	FRAMING PLUS	09/07/2017	\$91.00
	BI-LO GROCERY #5282	09/20/2017	\$79.12
			\$497.07
KIMBERLY BAUER	STAPLS7183272982000001	09/14/2017	\$249.93
	STAPLS7183272982000002	09/16/2017	\$10.48
	FULLY PROMOTED	09/25/2017	\$19.27
	SCANTRON CORPORATION	09/28/2017	\$161.37
			\$441.05
KIMBERLY MEHL	VUE TESTING/TRAIN SVC	09/05/2017	\$1,414.00
	IN MIDLANDS EXAMS AND DR	09/18/2017	\$340.00
	NATIONAL REGISTRY EMT	09/22/2017	\$80.00
	NATIONAL REGISTRY EMT	09/27/2017	\$80.00
			\$1,914.00
KRISTIN COBB	ARTS PRESENTERS	09/18/2017	\$895.00
	AGENT FEE 8900715369166	09/21/2017	\$50.00
	AMERICAN AIR0018679189477	09/21/2017	\$250.60
			\$1,195.60
KRISTINE NEWTON	STAPLS7182978563000001	09/09/2017	\$57.70
	ADOBE CREATIVE CLOUD	09/18/2017	\$29.99
	STAPLS7183685029000001	09/21/2017	\$26.73
	STAPLS7183683266000001	09/21/2017	\$164.76
	STAPLES 00103911	09/21/2017	\$42.50
	STAPLS7184014052000001	09/27/2017	\$144.18
	STAPLS7184014052000002	09/27/2017	\$8.04
			\$473.90
LARONDA KELLY	STAPLS7182093731000002	09/02/2017	\$8.01
	SUN SOLUTIONS	09/14/2017	\$62.92
	STAPLS7183266761000001	09/14/2017	\$101.39
	VZWRLSS IVR VB	09/21/2017	\$193.94
	STAPLS7183804539000001	09/23/2017	\$402.81
			\$769.07
LARRY LARGE	TRANE SUPPLY-115409	08/31/2017	\$20.22
	JOHNSTONE SUPPLY 394	08/31/2017	\$288.23
	SC BOILER SAFETY PROG	09/01/2017	\$150.00
	THE KEY SHOP INC	09/06/2017	\$15.00
	1140 PERRY MANN	09/14/2017	\$98.73
	LOWES #00433	09/14/2017	\$29.13
	SOUTHEASTERN EQUIPMENT &	09/15/2017	\$26.55

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY LARGE	FERGUSON ENT #27	09/22/2017	\$408.80
	THE KEY SHOP INC	09/25/2017	\$54.00
	THE KEY SHOP INC	09/26/2017	\$14.70
	THE KEY SHOP INC	09/26/2017	\$36.00
	MAYER710 COLUMBIASC	09/27/2017	\$42.07
			\$1,183.43
LATOYA WASHINGTON	AMAZON MKTPLACE PMTS	09/13/2017	\$21.62
	AMAZON MKTPLACE PMTS	09/13/2017	\$15.36
	IXL	09/14/2017	\$399.00
	AMAZON MKTPLACE PMTS	09/15/2017	\$20.98
	STAPLS7180861978000002	08/24/2017	\$17.57
			\$474.53
LAUREEN BILLINGSLEY	STAPLS7181971504000003	09/02/2017	\$8.54
	STAPLS7181971504000002	09/01/2017	\$17.97
			\$26.51
LAUREN EMMER	TARGET 00011999	09/13/2017	\$21.00
			\$21.00
LINDA BLAIR	OFFICE DEPOT #332	09/22/2017	\$356.36
			\$356.36
LINDA MIMS	STAPLS7183244937000001	09/14/2017	\$113.64
			\$113.64
LLOYD PILKINGTON	ADOBE CREATIVE CLOUD	09/04/2017	\$29.99
			\$29.99
LORI MACK	USC EMAIL	08/31/2017	\$159.00
	STAPLS7182625896000001	09/02/2017	\$23.00
			\$182.00
M MELISSA CHEEKS	AMAZON MKTPLACE PMTS	09/01/2017	\$28.34
	SUN SOLUTIONS	09/06/2017	\$62.92
	VZWRLSS IVR VB	09/28/2017	\$158.05
			\$249.31
MARQUES DUKES	WAL-MART #1183	09/15/2017	\$85.97
	LOWES #00499	09/18/2017	\$93.90
	SQ RIDGE PEST CONTROL LL	09/20/2017	\$533.00
	SMITH & JONES JANITORIAL	09/19/2017	\$92.02
			\$804.89
MARY HOLLOWAY	AT&T BILL PAYMENT	09/18/2017	\$82.36
			\$82.36
MATTHEW LESTER	STAPLS7182152163000002	09/02/2017	\$6.20
	LOWES #00499	09/06/2017	\$85.58
	STAPLS7182221712000002	09/19/2017	\$34.20
	MSC	09/26/2017	\$816.42
	MCMMASTER-CARR	09/27/2017	\$480.31

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LESTER	FASTENAL COMPANY01	09/28/2017	\$181.79
			\$1,604.50
MAUREN KREINER	TARGET 00011999	09/15/2017	\$35.70
	FULLY PROMOTED	09/19/2017	\$11.51
	THE SOCIETY OF NUCLEAR ME	09/18/2017	\$143.00
	THE SOCIETY OF NUCLEAR ME	09/27/2017	\$64.06
			\$254.27
MELISSA COLLINS	STAPLES DIRECT	09/22/2017	\$177.18
			\$177.18
MELISSA PRICE	STAPLS7183253288000002	09/14/2017	\$257.93
	STAPLS7183253288000001	09/16/2017	\$21.39
			\$279.32
MICHAEL K ROSS	GREATER COLUMBIA CHAMBER	09/06/2017	\$50.00
	NCCET	09/06/2017	\$499.00
			\$549.00
MICHAEL ZANFARDINO	BROWSERSTACK.COM	09/06/2017	\$29.25
	PAYPAL FASTSPRING	09/10/2017	\$30.00
	TREEHOUSE	09/09/2017	\$49.00
	ADOBE CREATIVE CLOUD	09/14/2017	\$29.99
	ADOBE CREATIVE CLOUD	09/14/2017	\$29.99
	AT&T BILL PAYMENT	09/28/2017	\$98.61
			\$266.84
MICHELLE R. CANNON	FULLY PROMOTED	09/14/2017	\$11.51
	STAPLS7183509565000006	09/26/2017	\$8.95
	STAPLS7183980356000002	09/27/2017	\$42.09
	STAPLS7183980356000001	09/28/2017	\$86.38
			\$148.93
MIKE PROCTOR	LORICK OFFICE PRODUCTS	09/14/2017	\$1,778.65
			\$1,778.65
MILLIE MASSEY	JIM COLEMAN LTD #3	09/13/2017	\$269.12
	ALL AMERICAN TROPHY	09/20/2017	\$5.90
			\$275.02
MOHSEN BANIZAMANLARI	PAYPAL ORIENTELECT	09/01/2017	\$99.00
	PAYPAL CHEN FENG	09/27/2017	\$11.48
	PAYPAL CXWELECTRON	09/27/2017	\$14.56
	PAYPAL TAYDAELECTR	09/27/2017	\$4.58
	PAYPAL SHENZHENSHI	09/27/2017	\$20.19
	PAYPAL DRAGONMARTS	09/27/2017	\$7.70
	PAYPAL CHINAHONEST	09/27/2017	\$3.75
	PAYPAL ALW099	09/27/2017	\$15.48
	PAYPAL TAYDAELECTR	09/27/2017	\$6.00
	PAYPAL MAINHARVERT	09/27/2017	\$11.90
	PAYPAL CHEN XIANG	09/27/2017	\$18.10

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MOHSEN BANIZAMANLARI	PAYPAL SHENZHENSHI	09/27/2017	\$4.95
	PAYPAL ALW099	09/27/2017	\$13.48
	PAYPAL SHENZHENSHI	09/27/2017	\$13.60
	PAYPAL CHINAHONEST	09/27/2017	\$1.25
	PAYPAL GALACTICDEA	09/28/2017	\$16.72
			\$262.74
MYRON CHAMBLISS	LOWES #00499	09/07/2017	\$170.43
	DESIGN LAB COLUMBIA	09/06/2017	\$68.02
	AUTOZONE #0892	09/14/2017	\$97.19
	WW GRAINGER	09/19/2017	\$808.39
			\$1,144.03
NICK HALLMAN	AMAZON MKTPLACE PMTS	08/31/2017	\$55.00
	Amazon web services	09/03/2017	\$19.12
	YOBITECH LLC	09/01/2017	\$374.63
	AMAZON.COM AMZN.COM/BILL	09/05/2017	\$876.07
	CABLESANDKITS	09/14/2017	\$325.00
	AMAZON MKTPLACE PMTS	09/19/2017	\$23.81
	ADOBE CREATIVE CLOUD	09/19/2017	\$21.67
	WWW.NEWEGG.COM	09/28/2017	\$102.00
			\$1,797.30
NICOLE FOSTER	BI-LO GROCERY #5723	08/31/2017	\$24.27
	WAL-MART #4440	09/02/2017	\$8.56
	TFS FISHERSCI ECOM ATL	09/09/2017	\$29.65
	VWR INTERNATIONAL INC	09/16/2017	\$654.49
	CAROLINA BIOLOGIC SUPPLY	09/18/2017	\$145.26
	TFS FISHERSCI ECOM ATL	09/19/2017	\$515.50
	VWR INTERNATIONAL INC	09/20/2017	\$119.99
	CAROLINA BIOLOGIC SUPPLY	09/20/2017	\$499.16
	TFS FISHERSCI ECOM ATL	09/23/2017	\$479.52
	TFS FISHERSCI ECOM ATL	09/23/2017	\$57.84
	PETSMART # 1286	09/22/2017	\$17.26
	BI-LO GROCERY #5282	09/26/2017	\$7.87
	BI-LO GROCERY #5723	09/27/2017	\$8.28
			\$2,567.65
PAM MCPHERSON	SCANTRON CORPORATION	08/31/2017	\$931.48
			\$931.48
PAMELA LAURY	STAPLS7182454630000001	08/31/2017	\$224.67
	STAPLS7182455182000001	08/31/2017	\$89.74
	STAPLS7182768907000002	09/07/2017	\$96.29
	WM SUPERCENTER #5378	09/08/2017	\$5.96
	STAPLS7183460128000001	09/19/2017	\$247.85
	SCANTRON CORPORATION	09/19/2017	\$162.18
	WAL-MART #2214	09/19/2017	\$42.00
	STAPLS7182768907000001	09/20/2017	\$14.45
	AMAZON DIGITAL SER 888-48	09/26/2017	\$9.62

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$892.76
PAMELA LAWSON	VZWRLSS IVR VB	09/13/2017	\$213.40
	VZWRLSS IVR VB	09/13/2017	\$151.69
	STAPLES 00106567	09/19/2017	\$56.46
	STAPLS7183986787000001	09/27/2017	\$151.86
			\$573.41
PATRICK WRIGHT	Amazon.com	09/16/2017	\$112.30
	VZWRLSS APOCC VISB	09/17/2017	\$61.13
	EB 2017 SUMMIT ON IT	09/18/2017	\$75.00
			\$248.43
PAUL BRUNSON	WW GRAINGER	09/06/2017	\$1,782.62
	GIH GLOBALINDUSTRIALEQ	09/08/2017	\$233.94
	LOWES #01064	09/07/2017	\$64.81
	PARTMASTER	09/09/2017	\$119.54
	PARTMASTER	09/08/2017	\$1,188.69
	GATEWAY SUPPLY COMPANY	09/13/2017	\$37.38
	TRITEK LLC	09/15/2017	\$533.46
	IBI - SUPPLYWORKS #2251	09/14/2017	\$56.68
	GIH GLOBALINDUSTRIALEQ	09/16/2017	\$467.88
	IBI - SUPPLYWORKS #2251	09/20/2017	\$84.51
	JOHNSTONE SUPPLY COLUMB	09/21/2017	\$418.18
	GALCO INDUSTRIAL ELECTRO	09/22/2017	\$82.05
	CE COLUMBIA	09/28/2017	\$2,499.16
	CES 25	09/28/2017	\$1,069.90
			\$8,638.80
PELICIA BETHEA	WAL-MART #4506	09/26/2017	\$78.78
	CAROLINA DELI	09/26/2017	\$262.50
	CAROLINA DELI	09/27/2017	\$262.50
	PUBLIX 067	09/27/2017	\$100.85
	PUBLIX 067	09/27/2017	\$2.03
			\$706.66
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	09/08/2017	\$295.00
			\$295.00
PHILIP LOWN	ADVANCED DOOR SYSTEMS	08/31/2017	\$165.38
	LENNOX INDUSTRIES	09/01/2017	\$77.52
	LENNOX INDUSTRIES	09/01/2017	\$1,361.37
	LENNOX INDUSTRIES	09/01/2017	\$570.24
	SQ NOTHDURFT DOOR SERVIC	09/05/2017	\$1,250.00
	PIEDMONT DOOR AUTOMATION	09/05/2017	\$1,092.13
	GEXPRO7270	09/13/2017	\$535.00
	SQ NOTHDURFT DOOR SERVIC	09/20/2017	\$550.00
	ADVANCED DOOR SYSTEMS	09/20/2017	\$194.40
	LOWES #00499	09/26/2017	\$8.91
			\$5,804.95

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PRESSLEY DICKSON	AACRAO	08/30/2017	\$246.00
	OFFICE DEPOT #332	09/01/2017	\$276.99
			\$522.99
QIANA HENTON	STAPLS7181654472001001	08/31/2017	\$86.38
	SLED BACKGROUND CHE	09/01/2017	\$8.00
	SLED BACKGROUND CHE	09/06/2017	\$8.00
	SLED BACKGROUND CHE	09/13/2017	\$8.00
	SLED BACKGROUND CHE	09/14/2017	\$8.00
	SLED BACKGROUND CHE	09/14/2017	\$8.00
	WWW.NEWEGG.COM	09/18/2017	\$79.95
	STAPLS7183458934000001	09/19/2017	\$114.45
	STAPLS7183557373000001	09/20/2017	\$515.67
	STAPLS7183775959000001	09/23/2017	\$43.19
	SLED BACKGROUND CHE	09/27/2017	\$8.00
			\$887.64
RADINE BROWN	W P LAW INC LEXINGTON	08/31/2017	\$368.95
	SITEONE LANDSCAPE S	09/05/2017	\$415.37
	COOPERS NURSERY	09/05/2017	\$90.67
	LOWES #00385	09/06/2017	\$4.30
	SITEONE LANDSCAPE S	09/11/2017	\$415.37
	PP LONGSONLAWN	09/13/2017	\$450.00
	SOX AND FREEMAN INC	09/13/2017	\$320.00
	STAPLES 00103234	09/13/2017	\$61.55
	SQ EVERGREEN ENTERPRISES	09/14/2017	\$393.00
	CAROLINA FRESH FARMS -	09/21/2017	\$518.40
	SITEONE LANDSCAPE S	09/21/2017	\$159.31
	SITEONE LANDSCAPE S	09/26/2017	\$303.70
	SITEONE LANDSCAPE S	09/28/2017	\$131.31
			\$3,631.93
	RAY THOMAS	AWS MOTO	09/21/2017
			\$470.00
REBECCA GARNETT	AmazonPrime Membership	09/03/2017	\$105.93
	STAPLS7182826201000001	09/07/2017	\$161.14
	FULLY PROMOTED	09/14/2017	\$54.30
	STAPLS7183372354000001	09/16/2017	\$84.02
	USC EMAIL	09/18/2017	\$25.00
		\$430.39	
REBECCA JOHNSON	Learning Resources Networ	09/14/2017	\$795.00
	AMAZON MKTPLACE PMTS	09/24/2017	\$41.98
		\$836.98	
REBECCA TAYLOR	VZWRLSS MY VZ VB P	09/16/2017	\$536.39
	Learning Resources Networ	09/18/2017	\$795.00
		\$1,331.39	
REGINA ESTWICK	AMAZON MKTPLACE PMTS	09/13/2017	\$53.57

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA ESTWICK	WPY Ink Toner USA	09/20/2017	\$765.80
			\$819.37
REGINA GILLYARD	HERNDON CHEVROLET INC	08/30/2017	\$884.87
	NAPW.COM	09/05/2017	\$789.00
	HERNDON CHEVROLET INC	09/08/2017	\$149.33
	GATTIS PRO AUDIO INC	09/14/2017	\$734.50
	STAPLS7183376655000001	09/16/2017	\$228.41
	FREDPRYOR CAREERTRACK	09/18/2017	\$149.00
	DISCOUNT TIRE OF WEST COL	09/21/2017	\$491.25
	DISCOUNT TIRE OF WEST COL	09/21/2017	\$11.75
			\$3,438.11
RICH BAILEY	STAPLS7182753614000001	09/06/2017	\$188.33
	STAPLS7183299904000001	09/16/2017	\$184.67
			\$373.00
ROB GASPARIK	Amazon.com	09/24/2017	\$27.62
	LOGICAL OPERATIONS	09/25/2017	\$30.00
			\$57.62
ROBERT STUESSY	STAPLS7182579006000001	09/02/2017	\$84.33
	STAPLS7180601366002001	09/02/2017	\$258.92
			\$343.25
ROBIN GLOVER	BONITZ INC	08/31/2017	\$302.82
	STAPLES 00103911	09/18/2017	\$198.70
	SUN SOLUTIONS	09/27/2017	\$362.52
			\$864.04
ROSE-LYNN D. HEATH	SMK WUFOO.COM CHARGE	09/03/2017	\$14.95
	STAPLS7182727693000001	09/06/2017	\$35.75
	STAPLS7182727693000002	09/06/2017	\$16.84
	STAPLS7183383163000001	09/16/2017	\$149.35
	VZWRLSS MY VZ VB P	09/26/2017	\$190.05
			\$406.94
RUTH GILBERT	STAPLS7182515502000001	08/31/2017	\$116.07
			\$116.07
RYAN HEMBY	NCCET	09/06/2017	\$499.00
			\$499.00
SANDRA HACKLEY	FACEBK HCNTGDA3T2	08/31/2017	\$21.52
	FACEBK KCNTGDA3T2	08/31/2017	\$1.07
	SC ASSOC OF CPAS	09/08/2017	\$239.00
	COUNCIL FOR STANDARDS IN	09/28/2017	\$1,168.96
			\$1,430.55
SANDRA MOORE	FORMS AND SUPPLY - AOPD	09/12/2017	\$424.83
	FORMS AND SUPPLY - AOPD	09/27/2017	\$30.57
			\$455.40

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SARAH DOYON	SCDOR DORWAY	09/19/2017	\$1,066.84
			\$1,066.84
SHAWN CARRAWAY	INTESESYST	09/25/2017	\$210.35
			\$210.35
SHERRI DYKES	OFFICE DEPOT #2196	09/10/2017	\$76.49
	Southern Anesthesia & Sur	09/19/2017	\$19.22
			\$95.71
SHERRY SHOARS	SUN SOLUTIONS	09/22/2017	\$122.84
			\$122.84
SHINNELL R. JONES	STAPLES 00103911	09/02/2017	\$37.22
			\$37.22
SINITRA JOHNSON	NATL SOC OF LEAD & SEC	09/01/2017	\$85.00
	NATL SOC OF LEAD & SEC	09/01/2017	\$85.00
	NATL SOC OF LEAD & SEC	09/01/2017	\$85.00
			\$255.00
STANLEY BOLTON	VZWRLSS IVR VB	09/21/2017	\$146.16
			\$146.16
STEFANIE GOEBELER	MAILCHIMP MONTHLY	09/10/2017	\$150.00
	Learning Resources Networ	09/15/2017	\$795.00
	NCMPR	09/22/2017	\$299.00
	VZWRLSS APOCC VISB	09/26/2017	\$199.48
	PAYPAL SANDREWSPHO	09/27/2017	\$1,286.25
			\$2,729.73
STEPHANIE JOYNER	STAPLS7182986492000001	09/09/2017	\$31.80
	STAPLS7183222513000001	09/14/2017	\$62.57
	STAPLES DIRECT	09/15/2017	\$23.53
	STAPLS7183476661000001	09/19/2017	\$117.69
	STAPLS7183753060000001	09/23/2017	\$39.72
	SAMSCLUB.COM	09/26/2017	\$14.96
			\$290.27
STEVE ROBERSON	LOWES #00499	09/13/2017	\$45.39
	MAYER710 COLUMBIASC	09/14/2017	\$74.55
	CSC - 1969	09/21/2017	\$73.67
		\$193.61	
STEVEN MOSER	COOLING CAROLINA LLC	08/31/2017	\$1,905.00
	ROTO ROOTER	08/31/2017	\$319.06
	SQ NOTHDURFT DOOR SERVIC	09/12/2017	\$155.00
	COOLING CAROLINA LLC	09/15/2017	\$705.00
	THE TRANE COMPANY	09/16/2017	\$1,350.00
	IN CAROLINA BACKFLOW SPE	09/15/2017	\$472.00
	ELECTRIC SERVICES INCO	09/15/2017	\$85.00
	LAKE MURRAY LANDSCAPE SUP	09/18/2017	\$16.05
	SQ NOTHDURFT DOOR SERVIC	09/19/2017	\$1,000.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN MOSER	IN CAROLINA BACKFLOW SPE	09/28/2017	\$480.00
			\$6,487.11
SUSAN FAILE	STAPLS7183461881000001	09/19/2017	\$182.75
	STAPLES 00103911	09/24/2017	\$68.01
			\$250.76
SUSAN YOBS	SUN SOLUTIONS	09/05/2017	\$122.84
	FULLY PROMOTED	09/05/2017	\$27.02
	SUN SOLUTIONS	09/05/2017	\$62.92
	FORMS AND SUPPLY - AOPD	09/06/2017	\$42.85
	DOLLAR TREE	09/25/2017	\$6.48
	DOLLAR-GENERAL #9468	09/25/2017	\$38.34
			\$300.45
TAMMY J. UNGEMACH	STAPLS7183381649000001	09/16/2017	\$151.53
	STAPLS7184089887000001	09/28/2017	\$83.00
			\$234.53
TARA HOLMON	OFFICE DEPOT #332	09/12/2017	\$77.72
	AMERICAN AIR0010262872030	09/13/2017	\$25.00
	AMERICAN AIR0010263138775	09/16/2017	\$25.00
	OFFICE DEPOT #332	09/22/2017	\$88.48
			\$216.20
TED HUFF	EMEDCO	09/02/2017	\$265.56
	IMAGE 360 COLUMBIA NE	09/05/2017	\$52.48
	IMAGE 360 COLUMBIA NE	09/05/2017	\$282.71
	STAPLES 00103234	09/05/2017	\$64.77
	ROOF MAINTENANCE ORG	09/07/2017	\$750.00
	THE KEY SHOP INC	09/08/2017	\$90.00
	ESAR INCORPORATED	09/08/2017	\$400.00
	SHERWIN WILLIAMS 702166	09/19/2017	\$275.15
	LOWES #00433	09/20/2017	\$211.87
	UNITED LABORATORIES	09/21/2017	\$307.89
	LOWES #00433	09/22/2017	\$31.90
	SQ R.D.P.PAINTING LLC	09/25/2017	\$575.00
	THE HOME DEPOT #1110	09/27/2017	\$50.68
			\$3,358.01
TEMEYKA SCOTT	STAPLS7182061799000001	09/01/2017	\$27.64
	STAPLS7182625013000001	09/02/2017	\$192.54
	FULLY PROMOTED	09/01/2017	\$19.52
	WALMART.COM 8009666546	09/01/2017	\$795.91
	WAL-MART #1286	09/12/2017	\$164.95
	COLLEGEBOARD PRODUCTS	09/15/2017	\$1,387.50
	ACT PROGRAMS	09/27/2017	\$189.00
	STAPLS7183959031000001	09/27/2017	\$43.09
	STAPLS7183959031000002	09/27/2017	\$28.07
	STAPLS7184040534000001	09/28/2017	\$199.43

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,047.65
TERESA COOK	STAPLES 00103911	09/06/2017	\$11.97
			\$11.97
THERESA HUBBARD	WAL-MART #1183	09/01/2017	\$32.58
	LOWES #00907	09/07/2017	\$97.23
	WM SUPERCENTER #4521	09/08/2017	\$12.80
	MANAGEDPRINT	09/11/2017	\$782.90
	DMI DELL HIGHER EDUC	09/26/2017	\$42.79
	STAPLES 00103911	09/27/2017	\$120.69
			\$1,088.99
THOMAS KNIGHT	ALLIED ELECTRONICS INC	09/23/2017	\$131.16
	AUTOMATIONDIRECT.COM	09/22/2017	\$470.90
			\$602.06
TIM MCLELLAN	SMALL JOBS	09/21/2017	\$400.00
			\$400.00
TINA LAPOINT	PMI - Certification	09/19/2017	\$300.00
	VUE COMPTIA CERT TEST	09/20/2017	\$940.00
	VUE COMPTIA CERT TEST	09/20/2017	\$1,450.00
	PMI - Certification	09/25/2017	\$225.00
	VUE COMPTIA CERT TEST	09/25/2017	\$1,450.00
	NATE	09/26/2017	\$100.00
			\$4,465.00
TODD GAVIN	VZWRLSS APOCC VISE	09/06/2017	\$78.69
	ADOBE ACROBAT STD	09/08/2017	\$12.99
			\$91.68
TRAVIS RANDOLPH	CES 25	09/01/2017	\$169.60
	APPLE SERVICES INC.	09/14/2017	\$250.00
	JOHNSTONE SUPPLY COLUMB	09/18/2017	\$921.18
	CE COLUMBIA	09/25/2017	\$124.75
	SQ NK BRAUN & COMPANY	09/25/2017	\$480.52
	KIMBALL MIDWEST	09/28/2017	\$595.08
			\$2,541.13
TRILLA MAYS	STAPLS7182334274000002	08/31/2017	\$21.39
	STAPLS7182586016000001	09/02/2017	\$149.58
	STAPLS7182334274000001	09/07/2017	\$21.60
	STAPLS7182586016000002	09/09/2017	\$53.92
	STAPLS7182586016000005	09/12/2017	\$15.18
	STAPLS7182586016000004	09/12/2017	\$29.72
	STAPLS7182586016000003	09/12/2017	\$6.09
	SUN SOLUTIONS	09/18/2017	\$62.92
	ARTHUR L DAVIS PUBLISHIN	09/19/2017	\$355.42
	FULLY PROMOTED	09/19/2017	\$34.78
	IN SHRED WITH US	09/20/2017	\$60.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$810.60
VANESSA SCOTT	WM SUPERCENTER #4379	09/01/2017	\$28.60
	Dropbox XJ67TCQTMSXR	09/03/2017	\$9.99
	WM SUPERCENTER #1164	09/04/2017	\$4.25
	STAPLES DIRECT	09/09/2017	\$117.71
	BESTBUYCOM804499004827	09/08/2017	\$70.60
	ADOBE ACROPRO SUBS	09/08/2017	\$14.99
	BESTBUYCOM804499004827	09/08/2017	\$0.66
	SIGN IT QUICK	09/12/2017	\$91.80
	DTV DIRECTV SERVICE	09/13/2017	\$157.91
	WAL-MART #4379	09/13/2017	\$16.48
	DOMINO'S 5609	09/13/2017	\$70.22
	Bridgeway Solutions, Inc.	09/13/2017	\$178.43
	Bridgeway Solutions, Inc.	09/13/2017	\$180.10
	DTV DIRECTV SERVICE	09/18/2017	\$73.12
	WAL-MART #1164	09/18/2017	\$53.97
	WAL-MART #5318 SE2	09/20/2017	\$23.27
	FULLY PROMOTED	09/21/2017	\$24.08
	LESESNE INDUSTRIES INC	09/22/2017	\$91.36
	RUSSELLS PIZZA	09/23/2017	\$5.67
	ALDI 66039	09/21/2017	\$2.95
	WENDY'S 224	09/22/2017	\$45.50
	CCE-ONLINE PAYMENTS	09/21/2017	\$200.00
	SC PARK SERVICE	09/22/2017	\$290.52
	MILLER'S BREAD BASKET	09/23/2017	\$154.06
	RUSSELLS PIZZA	09/23/2017	\$75.50
	RUSSELLS PIZZA	09/23/2017	\$93.10
	MILLER'S BREAD BASKET	09/23/2017	\$182.75
	CCE-ONLINE PAYMENTS	09/27/2017	\$25.00
			\$2,282.59
VICKI BERGERSON	DISH NETWORK-ONE TIME	08/30/2017	\$109.21
	STAPLS7182467391000001	08/31/2017	\$767.28
	AT&T BILL PAYMENT	09/04/2017	\$115.08
	AT&T DATA	09/06/2017	\$30.00
	DISH NETWORK-ONE TIME	09/07/2017	\$40.31
	PURELAND SUPPLY LLC	09/14/2017	\$451.73
	PURELAND SUPPLY LLC	09/21/2017	\$218.03
	DISH NETWORK-ONE TIME	09/21/2017	\$3.01
	CLARK-POWELL ASSOC INC	09/21/2017	\$536.15
	STAPLS7183715226000001	09/23/2017	\$682.37
	DISH NETWORK-ONE TIME	09/25/2017	\$40.31
	DISH NETWORK-ONE TIME	09/25/2017	\$40.64
	B&H PHOTO 800-606-6969	09/26/2017	\$159.80
	DISH NETWORK-ONE TIME	09/25/2017	\$40.31
	DISH NETWORK-ONE TIME	09/25/2017	\$40.31
	DISH NETWORK-ONE TIME	09/25/2017	\$40.31

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI BERGERSON	B&H PHOTO 800-606-6969	09/28/2017	\$342.44
	\$3,657.29		
WAYNE MARTER	PUBLIX #597	09/13/2017	\$15.22
	PANERA BREAD 204940	09/13/2017	\$943.95
\$959.17			
WILLIAM P MORRIS	B&H PHOTO 800-606-6969	08/31/2017	\$417.78
	\$417.78		

Total for MIDLANDS TECH COLLEGE: \$178,620.39

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	AMAZON MKTPLACE PMTS	08/31/2017	\$71.40
	AMAZON MKTPLACE PMTS	09/13/2017	\$849.16
	STK SHUTTERSTOCK, INC.	09/13/2017	\$79.00
	AMAZON.COM AMZN.COM/BILL	09/18/2017	\$89.29
	AMAZON MKTPLACE PMTS	09/18/2017	\$47.80
	CAROLINA TAPE & SUPPLY	09/15/2017	\$193.68
	ASKNET CYBERLINK SHOP	09/18/2017	\$71.28
	1000BULBS.COM	09/22/2017	\$45.03
	GRAYBAR ELECTRIC	09/22/2017	\$106.43
	CAYCE ACE HARDWARE	09/27/2017	\$40.93
	CAYCE ACE HARDWARE	09/27/2017	\$3.84
BONNIE MOFFAT	SLED BACKGROUND CHE	08/30/2017	\$8.00
	SLED BACKGROUND CHE	08/30/2017	\$8.00
	SLED BACKGROUND CHE	08/30/2017	\$8.00
	PUBLIX #1095	09/05/2017	\$9.57
	SAMSClub #8283	09/06/2017	\$22.38
	OFFICE DEPOT #2349	09/05/2017	\$117.18
	SLED BACKGROUND CHE	09/06/2017	\$8.00
	SLED BACKGROUND CHE	09/06/2017	\$8.00
	SLED BACKGROUND CHE	09/06/2017	\$8.00
	AT&T BILL PAYMENT	09/22/2017	\$554.81
	EMAILVERIFIERAPP	09/27/2017	\$35.00
CATHERINE H WARD	B&H PHOTO 800-606-6969	09/07/2017	\$107.59
			\$107.59
CELESTE WSZOLA	TIENDA MEXICANA EL MARIAC	08/30/2017	\$70.67
	AMOLS	08/31/2017	\$69.63
	AMAZON MKTPLACE PMTS	08/31/2017	\$27.28
	AMAZON MKTPLACE PMTS	08/31/2017	\$101.00
	AMAZON MKTPLACE PMTS	09/02/2017	\$10.24
	AMAZON MKTPLACE PMTS	09/02/2017	\$13.79
	THE WEBSTAUANT STORE	09/01/2017	\$95.90
	AMAZON MKTPLACE PMTS	09/01/2017	\$54.70
	AMAZON MKTPLACE PMTS	09/04/2017	\$5.95
	KMART 7160	09/03/2017	\$25.87
	PARTY REFLECTIONS INC	09/05/2017	\$251.38
	ART.COM/ALLPOSTERS.COM	09/06/2017	\$73.92
	WAL-MART #1183	09/07/2017	\$50.11
	TIENDA MEXICANA EL MARIAC	09/09/2017	\$13.74
	PUBLIX #656	09/09/2017	\$4.68
	MICHAELS STORES 1237	09/08/2017	\$37.27
	COLUMBIA FLAG & SIGN COM	09/08/2017	\$44.30
	MICHAELS STORES 1237	09/15/2017	\$126.46
	AMAZON MKTPLACE PMTS	09/15/2017	\$8.20

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount	
CELESTE WSZOLA	Amazon.com	09/16/2017	\$15.61	
	THE WEBSTAUANT STORE	09/16/2017	\$130.27	
	AMAZON MKTPLACE PMTS	09/16/2017	\$6.25	
	AMAZON.COM AMZN.COM/BILL	09/15/2017	\$7.38	
	AMAZON MKTPLACE PMTS	09/18/2017	\$35.51	
	AMAZON MKTPLACE PMTS	09/18/2017	\$9.98	
	AMAZON MKTPLACE PMTS	09/18/2017	\$45.22	
	AMAZON.COM AMZN.COM/BILL	09/18/2017	\$26.46	
	TUESDAY MORNING # 1070	09/18/2017	\$22.42	
	AMAZON MKTPLACE PMTS	09/19/2017	\$72.66	
	SAMSClub #6203	09/20/2017	\$66.64	
	AMAZON MKTPLACE PMTS	09/20/2017	\$52.16	
	AMAZON.COM AMZN.COM/BILL	09/26/2017	\$62.44	
	WM SUPERCENTER #1183	09/27/2017	\$177.47	
			\$1,815.56	
	DABORN WESTBROOK	LOWES #03026	09/02/2017	\$18.33
		LOWES #03026	09/06/2017	\$54.98
		\$73.31		
DALLAS AUSTIN	LOWES #00499	09/05/2017	\$2.13	
	LOWES #00499	09/05/2017	\$21.24	
	CAYCE ACE HARDWARE	09/05/2017	\$48.00	
	CAPITAL WASTE SERVICES LL	09/06/2017	\$75.00	
	SABIC POLYMERSHAPES	09/07/2017	\$322.92	
	LOWES #00499	09/12/2017	\$320.97	
	LOWES #00499	09/14/2017	\$283.81	
	CAYCE ACE HARDWARE	09/18/2017	\$17.08	
	CAYCE ACE HARDWARE	09/21/2017	\$62.57	
	CAYCE ACE HARDWARE	09/22/2017	\$34.21	
	SP PAYLESS4LIGHTING	09/26/2017	\$43.48	
	SHUMAN OWENS SUPPLY	09/25/2017	\$115.35	
	LOWES #00499	09/26/2017	\$182.82	
			\$1,529.58	
DIANA L YODER	AIRGAS SOUTH	09/20/2017	\$27.55	
		\$27.55		
ESSENCE FAYALL	Amazon.com	09/12/2017	\$94.99	
	SLED BACKGROUND CHE	09/13/2017	\$8.00	
	SLED BACKGROUND CHE	09/13/2017	\$8.00	
	SLED BACKGROUND CHE	09/13/2017	\$8.00	
	SLED BACKGROUND CHE	09/14/2017	\$8.00	
	AMAZON MKTPLACE PMTS	09/19/2017	\$42.55	
	SLED BACKGROUND CHE	09/19/2017	\$8.00	
	SLED BACKGROUND CHE	09/22/2017	\$8.00	
	SLED BACKGROUND CHE	09/22/2017	\$8.00	
	SLED BACKGROUND CHE	09/22/2017	\$8.00	
	SLED BACKGROUND CHE	09/22/2017	\$8.00	
	SLED BACKGROUND CHE	09/22/2017	\$8.00	

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			\$209.54
HUCK BEHREND	BF PLASTICS, INC.	08/30/2017	\$21.14
	AMAZON.COM AMZN.COM/BILL	09/01/2017	\$38.96
	SUNBELT RENTALS #089	09/06/2017	\$850.28
	CAYCE ACE HARDWARE	09/08/2017	\$10.88
	STRETCHY SCREENS	09/11/2017	\$176.95
	STAGELIGHTINGSTORE	09/18/2017	\$68.90
	SPIRIT HALLOWEEN ECOMM	09/20/2017	\$112.31
	CAYCE ACE HARDWARE	09/28/2017	\$41.22
			\$1,320.64
JASON BARTLEY	CORN DIGITAL	09/20/2017	\$450.00
	BEST BUY 00002709	09/27/2017	\$6.47
			\$456.47
JEFF POWLEY	PUBLIX #1095	09/02/2017	\$17.28
	VOLGISTICS INC	09/05/2017	\$300.00
	WAL-MART #4379	09/10/2017	\$38.95
	TARGET.COM	09/15/2017	\$24.29
	TARGET.COM	09/15/2017	\$24.29
	OFFICE DEPOT #332	09/20/2017	\$35.58
			\$440.39
JENNIFER J LEE	PAYPAL SCCSS	09/11/2017	\$250.00
	PAYPAL PSAE	09/21/2017	\$100.00
			\$350.00
MERRITT MCHAFFIE	FACEBK WCU4KCJR22	08/31/2017	\$143.88
	FACEBK XCU4KCJR22	08/31/2017	\$26.36
	IN IDECOZ INC	09/01/2017	\$749.00
	EPROMOS PROMOTIONAL PRODU	09/07/2017	\$283.42
	EPROMOS PROMOTIONAL PRODU	09/07/2017	\$1,648.44
	CTC CONSTANTCONTACT.COM	09/07/2017	\$295.00
	IN IDECOZ INC	09/07/2017	\$20.00
	AMERICAN AIR0012148695554	09/13/2017	\$542.40
	THE STATE NEWSPAPER	09/19/2017	\$12.99
	SC STATE MUSEUM	09/21/2017	\$76.81
	DNH GODADDY.COM	09/21/2017	\$181.53
	SC STATE MUSEUM	09/21/2017	\$11.66
	SMK SURVEYMONKEY.COM	09/22/2017	\$408.00
	ADOBE ACROPRO SUBS	09/25/2017	\$14.99
	SC STATE MUSEUM	09/27/2017	\$16.86
	SC STATE MUSEUM	09/28/2017	\$92.36
			\$4,523.70
PAUL MATHENY	LOWES #01066	09/07/2017	\$83.33
	WW GRAINGER	09/08/2017	\$209.07
			\$292.40
ROBYN ADAMS	WASH WORLD - BARRY	09/10/2017	\$16.25

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			\$16.25
SCOTTIE ASH	CAROLINA RETAIL PACKAGING	09/01/2017	\$91.46
	MICHAELS STORES 1237	09/04/2017	\$14.67
	BI-LO GROCERY #5282	09/06/2017	\$18.36
	USPS PO 4518040205	09/11/2017	\$22.50
	COLONIAL PRINTING INC	09/13/2017	\$415.86
	MUSEUM STORE ASSN INC	09/14/2017	\$165.00
	MUSEUM STORE ASSN INC	09/19/2017	\$165.00
	CAROLINA RETAIL PACKAGING	09/19/2017	\$319.80
	TARGET 00019232	09/23/2017	\$19.32
	PUBLIX 067	09/24/2017	\$8.64
	BI-LO GROCERY #5282	09/24/2017	\$8.62
	BEST BUY 00014662	09/28/2017	\$85.58
			\$1,334.81
TIMIA D THOMPSON	AIRGAS SOUTH	09/21/2017	\$20.80
	AMAZON MKTPLACE PMTS	09/26/2017	\$63.19
	AMAZON MKTPLACE PMTS	09/27/2017	\$14.83
			\$98.82
TONIA J ALSTON	IAAPA EXPO	09/27/2017	\$149.00
			\$149.00

Total for MUSEUM COMMISSION:**\$15,130.39**

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	NOBELUS LLC	08/31/2017	\$215.22
	USPS PO 4515000520	09/20/2017	\$98.00
			\$313.22
BRIAN HUNTLEY	STENCIL EASE	09/07/2017	\$405.90
	DISCOUNT TWO WAY RADIO	09/14/2017	\$112.79
	CVENT GFOASC	09/20/2017	\$270.00
		\$788.69	
CAROLYN RUSSELL	WM SUPERCENTER #642	08/31/2017	\$17.80
	DOLLAR TREE	08/31/2017	\$18.36
	H & H PUBLISHING CO INC	09/08/2017	\$367.76
		\$403.92	
CYNTHIA SELLERS	WALMART.COM 8009666546	09/16/2017	\$2,300.35
			\$2,300.35
DANIELLE PACE	RUBBERSTAMPWAREHOUS	09/07/2017	\$13.59
	AMAZON MKTPLACE PMTS	09/08/2017	\$55.90
	CAROLINA INDUSTRIAL SUPPL	09/13/2017	\$2.70
	WAL-MART #0642	09/13/2017	\$31.32
	WM SUPERCENTER #642	09/13/2017	\$128.52
	WAL-MART #0642	09/13/2017	\$24.50
	DOLLAR-GENERAL #1960	09/13/2017	\$11.88
	TAB PRODUCTS	09/21/2017	\$165.36
	WALMART.COM 8009666546	09/22/2017	\$32.97
		\$466.74	
HARVEY LORNE BROOKS	ADVANCE AUTO PARTS #5140	08/31/2017	\$119.49
	CMC BUILDING SUPPLY INC	09/06/2017	\$27.05
	WM SUPERCENTER #642	09/07/2017	\$32.21
	CMC BUILDING SUPPLY INC	09/15/2017	\$10.04
	WAL-MART #0642	09/22/2017	\$15.86
	WM SUPERCENTER #642	09/28/2017	\$46.96
		\$251.61	
HEATH MILLIGAN	AMERICAN AIR0012148536724	09/12/2017	\$316.40
	AMERICAN AIR0010657870631	09/12/2017	\$8.52
	4INKJETS	09/21/2017	\$175.96
		\$500.88	
JOSHUA BRITT	Amazon.com	09/06/2017	\$19.42
	AMAZON MKTPLACE PMTS	09/13/2017	\$110.99
	WALMART.COM	09/16/2017	\$2,300.35
		\$2,430.76	
KULCEY CASSIDY	PAYPAL GVT INC	08/30/2017	\$44.98
	AMAZON MKTPLACE PMTS	09/05/2017	\$26.96
	AMAZON MKTPLACE PMTS	09/06/2017	\$51.20
	AMAZON MKTPLACE PMTS	09/10/2017	\$389.97
	CHARGE.PREZI.COM	09/10/2017	\$59.00
	AMAZON MKTPLACE PMTS	09/11/2017	\$137.20

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KULCEY CASSIDY	LOGMEIN LOGMEININC.COM	09/12/2017	\$259.07
	WAL-MART #0642	09/12/2017	\$27.44
			\$995.82
MALCOLM P MCLAURIN	OFFICEMAX CT IN#107489	08/31/2017	\$69.71
	USPS PO 4523000536	09/15/2017	\$88.00
			\$157.71
MARILYN COLLINS	WAL-MART #0642	08/31/2017	\$11.71
	FACEBK FLSQDAPT2	09/05/2017	\$0.93
	FACEBK ELSQDAPT2	09/05/2017	\$49.22
	ENVATOMARKET36924809	09/08/2017	\$100.00
	SAMARITANS PURSE P2PE	09/14/2017	\$257.60
	STAPLES DIRECT	09/14/2017	\$46.36
	CTC CONSTANTCONTACT.COM	09/22/2017	\$70.00
	4IMPRINT	09/25/2017	\$485.22
	COLORADO TEXTILE INC	09/26/2017	\$558.02
			\$1,579.06
PERRY JOHNSON	SUPPLIESOUTLET.COM	09/01/2017	\$144.48
	PAYPAL GOODSDEAL12	09/03/2017	\$209.99
	PAYPAL TREASUREHUN	09/04/2017	\$12.75
	PAYPAL EPC INC 2	09/05/2017	\$80.00
	PAYPAL JFMC57	09/07/2017	\$7.83
	PAYPAL HALFPRICEOU	09/12/2017	\$19.95
	OLLIES BARGAIN OUTLET 103	09/27/2017	\$42.61
			\$517.61
RITA OLIVER	WAL-MART #0642	09/01/2017	\$19.41
	WAL-MART #0642	09/12/2017	\$20.55
	WAL-MART #0642	09/14/2017	\$98.93
	BOES FLORIST	09/25/2017	\$48.04
		\$186.93	
ROBERT SCHULTZ	SLED BACKGROUND CHE	09/13/2017	\$26.00
	SLED BACKGROUND CHE	09/15/2017	\$26.00
	SLED BACKGROUND CHE	09/15/2017	\$26.00
	SLED BACKGROUND CHE	09/22/2017	\$26.00
	WM SUPERCENTER #642	09/26/2017	\$172.72
	SLED BACKGROUND CHE	09/26/2017	\$26.00
	VUE TESTING/TRAIN SVC	09/28/2017	\$303.00
	VUE TESTING/TRAIN SVC	09/28/2017	\$303.00
		\$908.72	
SHAREKKA BRIDGES	HERALD OFFICE SUPPLY INC	09/13/2017	\$13.50
	WM SUPERCENTER #642	09/21/2017	\$114.67
	DOLLAR TREE	09/21/2017	\$10.80
	WALMART.COM	09/27/2017	\$181.63
	SIGNSONTHECHEAP.COM	09/28/2017	\$117.93
	WM SUPERCENTER #642	09/28/2017	\$21.37

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$459.90
TAMMY MORRELL	MURPHY7459ATWALMART	08/31/2017	\$285.78
	LOVES COUNTRY 00003715	09/08/2017	\$288.02
			\$573.80
WANDA WOODS	HAMILTON OFFICE SUPPLY CO	09/21/2017	\$151.18
	USPS PO 4505800512	09/25/2017	\$49.00
			\$200.18

Total for NORTHEASTERN TECH COLLEGE: \$13,035.90

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	IN SHRED WITH US	09/12/2017	\$30.00
	STAPLS7183215711000001	09/14/2017	\$320.99
	IN SHRED WITH US	09/22/2017	\$30.00
			\$380.99

Total for OFFICE OF INSPECTOR GENERAL: \$380.99

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	STAPLS7182475181000001	08/31/2017	\$34.34
	FORMS AND SUPPLY - AOPD	09/01/2017	\$367.28
	Amazon.com	09/01/2017	\$34.32
	FORMS AND SUPPLY - AOPD	09/05/2017	\$54.67
	ASSOCIATION OF ENE	09/07/2017	\$400.00
	AMAZON MKTPLACE PMTS	09/13/2017	\$56.67
	GRIFFIN LABORATORIES	09/14/2017	\$100.00
	STAPLS7183503890000001	09/19/2017	\$98.38
	SMITH RUBBER STAMP & SEAL	09/20/2017	\$85.32
	FORMS AND SUPPLY - AOPD	09/20/2017	\$57.55
	MECKLENBURG TIMES	09/21/2017	\$349.00
	Amazon.com	09/26/2017	\$85.29
	AMAZON.COM AMZN.COM/BILL	09/28/2017	\$14.00
			\$1,736.82
	VERDELL YOUNG	DELTA AIR 0062396759236	09/13/2017
SEQUOIA CPE		09/21/2017	\$149.00
WPY Ten at the Top		09/26/2017	\$70.00
		\$1,096.60	

Total for OFFICE OF REGULATORY STAFF:**\$2,833.42**

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
SCARLET A GEDDINGS	AMAZON MKTPLACE PMTS	08/31/2017	\$73.58	
	FESTO DIDACTIC	09/05/2017	\$2,065.48	
	AMAZON MKTPLACE PMTS	09/06/2017	\$107.80	
	STK BIGSTOCKPHOTO.COM	09/06/2017	\$59.00	
	WM SUPERCENTER #616	09/07/2017	\$17.00	
	ORANGEBURG CASH AN	09/07/2017	\$30.39	
	AMAZON MKTPLACE PMTS	09/07/2017	\$35.60	
	AMAZON MKTPLACE PMTS	09/09/2017	\$270.22	
	WM SUPERCENTER #616	09/13/2017	\$29.66	
	ORANGEBURG CASH AN	09/13/2017	\$41.57	
	OFFICESUPERSAVERS.COM	09/14/2017	\$465.29	
	WM SUPERCENTER #616	09/19/2017	\$71.62	
	NCS GED EXAM	09/19/2017	\$112.50	
	DELTA AIR 0068656255111	09/19/2017	\$413.60	
	AMAZON MKTPLACE PMTS	09/21/2017	\$22.98	
	AMAZON.COM AMZN.COM/BILL	09/21/2017	\$16.02	
	EB SC LOGISTICS TECH	09/25/2017	\$158.49	
	OTTERBOX/LIFEPROOF	09/25/2017	\$213.96	
	AMERICAN AIR0018657745275	09/25/2017	\$429.10	
	AMAZON MKTPLACE PMTS	09/26/2017	\$9.89	
	AMERICAN AIR0018658236412	09/26/2017	\$438.41	
	AMERICAN AIR0018658236413	09/26/2017	\$438.41	
	AMERICAN AIR0018658236414	09/26/2017	\$438.41	
	PARTSWAREHOUSE.COM	09/28/2017	\$29.63	
	USC EMALL	09/27/2017	\$159.00	
	Amazon.com	09/28/2017	\$37.32	
				\$6,184.93

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE:**\$6,184.93**

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	LOWES #02907	08/31/2017	\$198.86
	FURNITURE ROW #279	08/31/2017	\$1,496.86
	IKEA CHARLOTTE	08/31/2017	\$5.35
	OFFICE DEPOT #336	09/01/2017	\$22.23
	COST PLUS WLD #366	08/31/2017	\$21.44
	SANZOSPECIALTIES.C	09/05/2017	\$35.00
	CMC BUILDING SUPPLY INC	09/05/2017	\$16.16
	CENTRAL REST PRODUCTS	09/07/2017	\$43.04
	DISCOUNT TIRE - SCC 11	09/07/2017	\$154.10
	STUCKEY AUTO PARTS	09/07/2017	\$83.14
	SQ BEACHUM LANDSCAPING M	09/08/2017	\$1,605.00
	LOWES #01120	09/13/2017	\$38.09
	CMC BUILDING SUPPLY INC	09/13/2017	\$5.24
	LOWES #01075	09/13/2017	\$995.07
	LOWES #02803	09/19/2017	\$43.15
	THE HOME DEPOT #1109	09/20/2017	\$72.57
	LOWES #01120	09/24/2017	\$102.15
	CMC BUILDING SUPPLY INC	09/22/2017	\$8.80
	TARGET 00014522	09/25/2017	\$127.60
ADAM GINN	LOWES #02356	09/14/2017	\$8.62
	STAPLS7183891785000001	09/26/2017	\$389.01
			\$397.63
ADIN T FELL	NATIONAL HOSPITALITY SUPP	08/31/2017	\$430.99
	MAYFAIR HOTEL SUPPLY C	09/01/2017	\$575.59
	LAKESHIRTS INC	09/06/2017	\$426.46
	LAKESHIRTS INC	09/06/2017	\$420.32
	LAKESHIRTS INC	09/06/2017	\$426.46
	LAKESHIRTS INC	09/06/2017	\$426.46
	THE WEBSTAURANT STORE	09/06/2017	\$2,130.68
	FASTENAL COMPANY01	09/13/2017	\$197.55
	KYLE SWITCH PLATES	09/14/2017	\$129.90
	MICHAELS.COM	09/15/2017	\$25.92
	MICHAELS.COM	09/16/2017	\$67.68
	CART TRAILER OF EMERALD	09/15/2017	\$166.12
	LOWES #00518	09/15/2017	\$383.28
	LOWES #00518	09/20/2017	\$128.27
	LOWES #00518	09/20/2017	\$353.16
	BUCK STOVE & POOL IN	09/20/2017	\$149.59
	WW GRAINGER	09/26/2017	\$115.35
	AMAZON MKTPLACE PMTS	09/27/2017	\$32.85
	GOOD EARTH PRODUCE & GARD	09/27/2017	\$284.14
	THE HOME DEPOT #1747	09/27/2017	\$88.14
	THE HOME DEPOT #1747	09/27/2017	\$316.15
	WHITE HARDWARE 35	09/28/2017	\$59.38

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$7,334.44
ALEX WILCOX	KROGER CO 012	09/18/2017	\$47.64
	SLED BACKGROUND CHE	09/19/2017	\$26.00
	PARTY REFLECTIONS COL	09/25/2017	\$585.36
	SLED BACKGROUND CHE	09/27/2017	\$26.00
			\$685.00
AMANDA JENKINS	DOLLAR-GENERAL #2870	09/03/2017	\$4.86
	AMAZON.COM AMZN.COM/BILL	09/05/2017	\$809.45
	STAPLS7184093745000001	09/28/2017	\$726.33
	STAPLS7184093745000002	09/28/2017	\$8.09
			\$1,548.73
ANGELA HASTY	DADE PAPER ATLANTA	08/31/2017	\$518.40
	HARBOR FREIGHT TOOLS 120	09/06/2017	\$40.99
	WW GRAINGER	09/06/2017	\$376.52
	WAL-MART #7188	09/07/2017	\$22.62
	WW GRAINGER	09/13/2017	\$181.57
	DADE PAPER ATLANTA	09/13/2017	\$518.40
	TERMINIX SERVICE INC	09/13/2017	\$50.00
	WW GRAINGER	09/19/2017	\$218.73
			\$1,927.23
ANN WILSON	TARGET 00009639	09/11/2017	\$9.78
	LOWES #00410	09/11/2017	\$44.60
	AC MOORE STR 155	09/12/2017	\$54.49
	MONARCH WATCH	09/12/2017	\$15.00
	WAL-MART #5367	09/17/2017	\$4.88
	WM SUPERCENTER #2712	09/18/2017	\$57.84
	OFFICE DEPOT #1214	09/18/2017	\$120.92
	FOOD LION #0427	09/20/2017	\$58.80
	WM SUPERCENTER #2712	09/22/2017	\$23.26
	WM SUPERCENTER #2712	09/22/2017	\$56.70
	FOOD LION #0427	09/22/2017	\$19.83
	COMEBACK RENTALS LLC	09/27/2017	\$64.02
			\$530.12
ARLESIA CROOMS	BEST BUY 00005074	08/31/2017	\$75.59
	WW GRAINGER	09/06/2017	\$480.65
	DIXIE LOCK & SAFE CO I	09/08/2017	\$60.00
	TERMINIX SERVICE INC	09/07/2017	\$50.00
	DADE PAPER ATLANTA	09/27/2017	\$348.36
			\$1,014.60
ASHLEY CHAPMAN	WM SUPERCENTER #628	09/07/2017	\$12.61
	LOWES #02948	09/19/2017	\$139.76
	HOMETEAM PEST DEFENSE 706	09/21/2017	\$106.50
	LOWES #02948	09/27/2017	\$100.46
			\$359.33

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AUSTIN BROOKS	MANER BUILDERS SUPPLY 1	09/06/2017	\$78.90
			\$78.90
BARCLAY BARR	USPS KIOSK 4561639550	09/21/2017	\$3.80
			\$3.80
BENJAMIN WALKER	WAL-MART #0396	09/26/2017	\$22.51
	ANDERSON OUTDOOR POWER EQ	09/26/2017	\$36.11
			\$58.62
BILLY BOWERS	THE HOME DEPOT #1122	08/30/2017	\$6.98
	LOWES #01004	08/31/2017	\$46.26
	LOWES #01004	08/31/2017	\$15.98
	THE HOME DEPOT #1122	08/31/2017	\$61.47
	COLUMBIA FLAG & SIGN COM	09/06/2017	\$128.64
	WAL-MART #5705	09/06/2017	\$28.75
	THE HOME DEPOT #1116	09/07/2017	\$28.83
	AMAZON MKTPLACE PMTS	09/13/2017	\$28.95
	THE HOME DEPOT #1122	09/12/2017	\$121.32
	THE HOME DEPOT #1122	09/13/2017	\$124.50
	THE HOME DEPOT #1122	09/13/2017	\$30.77
	RENT-A-TOOL INC	09/14/2017	\$1,569.24
	THE HOME DEPOT #1122	09/16/2017	\$107.06
	THE HOME DEPOT #1122	09/15/2017	\$36.69
	LOWES #01004	09/15/2017	\$28.79
	LOWES #01004	09/17/2017	\$73.28
	THE HOME DEPOT #1122	09/17/2017	\$107.56
	LOWES #01004	09/19/2017	\$8.47
	THE HOME DEPOT #1122	09/19/2017	\$94.37
	THE HOME DEPOT #1122	09/21/2017	\$106.89
	THE UPS STORE #2978	09/26/2017	\$37.94
	IN GREAT WHITE SHIRT COM	09/26/2017	\$219.10
	THE HOME DEPOT #1116	09/26/2017	\$86.61
BOBBY MOSLEY	BUDDYS CHAIN SAW	09/08/2017	\$42.69
	WW GRAINGER	09/11/2017	\$18.24
	THE HOME DEPOT #1130	09/15/2017	\$41.89
	POWELL GENERAL & EQU	09/15/2017	\$514.01
	OREILLY AUTO #4374	09/18/2017	\$4.23
	LOWES #01635	09/19/2017	\$397.97
	LOWES #01635	09/22/2017	\$45.29
	LOWES #01635	09/22/2017	\$110.48
	R&R GOLF CARTS	09/25/2017	\$115.54
	OREILLY AUTO #4374	09/27/2017	\$91.14
BRANDON JOHNSON	DOLLAR GENERAL #10897	08/30/2017	\$101.70
	HWY 28 FARM & GARDEN.	09/07/2017	\$10.17
	OREILLY AUTO PARTS #5140	09/09/2017	\$7.48

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON JOHNSON	QUARLES SUPPLY CO INC	09/27/2017	\$278.55
			\$397.90
BRANTLEY JOHNSTON	TRACTOR SUPPLY # 1306	09/18/2017	\$18.35
	THE HOME DEPOT #8913	09/18/2017	\$35.40
			\$53.75
BRENDA MAGERS	THE HOME DEPOT #1122	08/31/2017	\$19.40
			\$19.40
BRIAN BERRY	ADVANCE AUTO PARTS #8161	09/05/2017	\$69.83
	4IMPRINT	09/08/2017	\$664.65
			\$734.48
BRIAN LACY	STAR LINEN	08/31/2017	\$1,988.80
	ROTO ROOTER	08/29/2017	\$325.00
	Amazon.com	09/06/2017	\$94.31
	ULINE SHIP SUPPLIES	09/06/2017	\$285.94
	INSTAWARES	09/06/2017	\$1,554.13
	BETTYMILLSC	09/06/2017	\$904.34
	DADE PAPER ATLANTA	09/07/2017	\$324.00
	WW GRAINGER	09/08/2017	\$181.99
	CENTRAL REST PRODUCTS	09/12/2017	\$348.60
	WW GRAINGER	09/13/2017	\$92.82
	AMZ Woot, Inc	09/16/2017	\$21.59
	Amazon.com	09/21/2017	\$103.21
	STAPLS7183670253000001	09/21/2017	\$129.57
	TEL ELECTRONICS INC	09/20/2017	\$299.00
	WHITE HARDWARE 35	09/22/2017	\$778.31
	GRAYBAR ELECTRIC COMPANY	09/26/2017	\$6.03
	GRAYBAR ELECTRIC COMPANY	09/26/2017	\$126.55
	WHITE HARDWARE 35	09/28/2017	\$120.82
			\$7,685.01
	BRODIE DAVIS	ADVANCE AUTO PARTS #5480	09/06/2017
VERIZON PICKENS		09/06/2017	\$26.74
BUDDYS CHAIN SAW		09/07/2017	\$291.79
TRI-COUNTY ACE		09/07/2017	\$151.84
J P CARLTON		09/13/2017	\$1,075.47
PACE & REEVE		09/15/2017	\$75.00
J P CARLTON		09/14/2017	\$242.95
BUDDYS CHAIN SAW		09/18/2017	\$775.54
TRI-COUNTY ACE		09/19/2017	\$114.03
J P CARLTON		09/19/2017	\$297.99
LOWE ELECTRIC SUPPLY		09/22/2017	\$1,633.33
TRI-COUNTY ACE		09/22/2017	\$6.93
			\$4,817.46
BROOKS GARRETT		POWELL GENERAL & EQU	09/08/2017
	OAKWAY TRACTOR & IMPL	09/13/2017	\$25.08

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BROOKS GARRETT	LOWES #01635	09/15/2017	\$36.51
	TRACTOR SUPPLY CO #1578	09/15/2017	\$241.79
	THE HOME DEPOT #1130	09/15/2017	\$6.14
	TRACTOR SUPPLY CO #1578	09/15/2017	\$14.98
	EXXONMOBIL 42182287	09/17/2017	\$1.90
	WM SUPERCENTER #1123	09/25/2017	\$12.63
			\$376.61
BRUCE MANVILLE	BRAMLETT'S SMALL ENGINES	09/01/2017	\$37.78
	MOSELEY OUTDOOR POWER EQ	09/01/2017	\$11.57
	S & D AUTO PARTS #1	09/05/2017	\$55.85
	WM SUPERCENTER #642	09/06/2017	\$54.11
	AUTOZONE # 4873	09/06/2017	\$23.21
	BRAMLETT'S SMALL ENGINES	09/07/2017	\$372.60
	S & D AUTO PARTS #1	09/06/2017	\$23.25
	S & D AUTO PARTS #1	09/08/2017	\$57.50
	AUTOZONE # 4873	09/08/2017	\$23.20
	GRANTS EXPRESS II	09/08/2017	\$25.00
	WAL-MART #0642	09/08/2017	\$4.95
	KIMBALL MIDWEST	09/11/2017	\$115.21
	CHERAW ELECTRICAL SUPPLY	09/14/2017	\$30.47
	CHERAW ELECTRICAL SUPPLY	09/15/2017	\$11.03
	JRM, INC	09/14/2017	\$382.99
	S & D AUTO PARTS #1	09/14/2017	\$5.30
	CMC BUILDING SUPPLY INC	09/15/2017	\$36.33
	CMC BUILDING SUPPLY INC	09/18/2017	\$5.55
	WAL-MART #0642	09/19/2017	\$23.03
	AUTOZONE # 4873	09/21/2017	\$25.88
	S & D AUTO PARTS #1	09/22/2017	\$149.03
	AUTOZONE # 4873	09/22/2017	\$30.22
	CMC BUILDING SUPPLY INC	09/28/2017	\$14.53
	WW GRAINGER	09/28/2017	\$64.23
		\$1,582.82	
BRYAN EDENS	LOWES #01990	08/31/2017	\$75.43
	LOWES #01990	09/13/2017	\$11.27
	MARIETTA LAWN & GARDEN	09/15/2017	\$39.96
	WAL-MART #5487	09/15/2017	\$22.67
		\$149.33	
BRYAN HESTER	LOWES #00518	09/02/2017	\$66.61
	ROYCE ROLLS RINGER CO	09/27/2017	\$228.80
		\$295.41	
BRYN HARMER	SHEET METAL CAPS	09/01/2017	\$1,024.21
		\$1,024.21	
BUTCH DRIGGERS	WAL-MART #0642	09/01/2017	\$22.48
	CAROLINA INDUSTRIAL SUPPL	09/01/2017	\$10.75
	SIGN ZONE & GRAPHICS OF	09/08/2017	\$151.20

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount	
BUTCH DRIGGERS	LOWES #02803	09/08/2017	\$175.71	
	CHERAW ELECTRICAL SUPPLY	09/12/2017	\$46.66	
	LOWES #02803	09/13/2017	\$90.43	
	LOWES #01120	09/14/2017	\$87.44	
	SIGN ZONE & GRAPHICS OF	09/14/2017	\$37.80	
			\$622.47	
CAITLIN HOMAN	BEN MEADOWS	09/09/2017	\$41.43	
			\$41.43	
CALVIN POST	LOWES #00469	08/31/2017	\$131.44	
	LOWES #00469	08/31/2017	\$21.36	
	LOWES #00469	09/01/2017	\$7.47	
			\$160.27	
CATHERINE TAYLOR	BEN MEADOWS	09/15/2017	\$294.60	
			\$294.60	
CHARLES GRIGG	TOTAL MAINTENANCE SOLUTIO	09/05/2017	\$472.50	
	LOWES #01986	09/08/2017	\$54.16	
	LOWES #01776	09/10/2017	\$254.38	
	TOTAL MAINTENANCE SOLUTIO	09/12/2017	\$997.19	
	LOWES #02920	09/13/2017	\$79.47	
	TOTAL MAINTENANCE SOLUTIO	09/15/2017	\$91.52	
	LOWES #01776	09/15/2017	\$151.06	
	ADVANCED DOOR SYSTEMS	09/18/2017	\$1,409.70	
	LOWES #02358	09/19/2017	\$47.91	
	LOWES #02358	09/19/2017	\$54.17	
	WW GRAINGER	09/19/2017	\$366.50	
	TERMINIX SERVICE INC	09/19/2017	\$150.00	
	TOTAL MAINTENANCE SOLUTIO	09/20/2017	\$759.55	
	TERMINIX SERVICE INC	09/19/2017	\$150.00	
	TERMINIX SERVICE INC	09/19/2017	\$300.00	
	ADVANCED DOOR SYSTEMS	09/21/2017	\$984.78	
	DAVIS SERVICES INC	09/21/2017	\$881.00	
	TOTAL MAINTENANCE SOLUTIO	09/21/2017	\$456.82	
	LOWES #01986	09/25/2017	\$30.54	
	WW GRAINGER	09/25/2017	\$95.44	
	WW GRAINGER	09/25/2017	\$84.10	
				\$7,870.79
	CHARLES HARRIS	HOME AND INDUSTRIA	09/01/2017	\$28.83
HAYES HARDWARE INC		09/12/2017	\$6.46	
			\$35.29	
CHELSEA BAKER	DOLLAR GENERAL #11246	09/19/2017	\$50.09	
	AMAZON MKTPLACE PMTS	09/20/2017	\$56.85	
			\$106.94	
CHRIS PRIOLO	SHERWIN WILLIAMS 702255	08/31/2017	\$37.48	
	THE HOME DEPOT #1122	09/02/2017	\$50.80	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PRIOLO	THE HOME DEPOT #1122	08/31/2017	\$55.62
	THE HOME DEPOT #1122	09/02/2017	\$12.94
	THE HOME DEPOT #1122	08/31/2017	\$19.40
	THE HOME DEPOT #1122	08/31/2017	\$294.36
	THE HOME DEPOT #1122	09/02/2017	\$186.82
	THE HOME DEPOT #1122	09/02/2017	\$206.91
	NAPA AUTO PARTS 0023375	09/01/2017	\$97.35
	THE HOME DEPOT #1122	09/03/2017	\$214.92
	THE HOME DEPOT #1122	09/03/2017	\$31.13
	GRAND STRAND POWER EQUIPM	09/05/2017	\$132.62
	THOMAS SUPPLY CO 03	09/01/2017	\$97.34
	Amazon.com	09/07/2017	\$348.47
	HYMAN PAPER & CHEMICAL	09/06/2017	\$133.63
	THE HOME DEPOT #1122	09/06/2017	\$109.95
	THE HOME DEPOT #1122	09/06/2017	\$119.84
	THOMAS SUPPLY CO 07	09/06/2017	\$458.43
	THE HOME DEPOT #1122	09/08/2017	\$184.80
	THE HOME DEPOT #1122	09/08/2017	\$25.17
	THE HOME DEPOT #1122	09/07/2017	\$51.63
	THE HOME DEPOT #1122	09/07/2017	\$178.36
	THE HOME DEPOT #1122	09/07/2017	\$29.06
	THE HOME DEPOT #1122	09/08/2017	\$6.38
	AMAZON.COM AMZN.COM/BILL	09/11/2017	\$29.46
	SHERWIN WILLIAMS 702255	09/11/2017	\$96.30
	THE HOME DEPOT #1122	09/11/2017	\$21.52
	HYMAN PAPER & CHEMICAL	09/13/2017	\$351.73
	THE HOME DEPOT #1122	09/13/2017	\$221.24
	THE HOME DEPOT #1122	09/13/2017	\$135.14
	THE HOME DEPOT #1122	09/15/2017	\$167.94
	SONS OF ZORN	09/18/2017	\$288.90
	Amazon.com	09/20/2017	\$314.40
	SONS OF ZORN	09/19/2017	\$48.15
	COMEBACK RENTALS LLC	09/18/2017	\$823.77
	COMEBACK RENTALS LLC	09/20/2017	\$366.12
	THE HOME DEPOT #1122	09/19/2017	\$202.13
	THE HOME DEPOT #1122	09/19/2017	\$100.41
	SITONE LANDSCAPE S	09/20/2017	\$31.61
	THE HOME DEPOT #1122	09/20/2017	\$52.77
	COMEBACK RENTALS LLC	09/22/2017	\$1,248.66
	AMAZON MKTPLACE PMTS	09/27/2017	\$20.51
	THE HOME DEPOT #1122	09/26/2017	\$164.11
	THE HOME DEPOT #1122	09/26/2017	\$14.28
	THE HOME DEPOT #1122	09/26/2017	\$47.34
THE HOME DEPOT #1122	09/26/2017	\$105.62	
			\$7,935.52
CHRISTOPHER FLOWERS	VEREENS TURF CENTER	09/01/2017	\$1,171.65

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount	
CHRISTOPHER FLOWERS	CAROLINA PIPING AND RIGGI	09/01/2017	\$1,406.98	
	HARRELLS LLC	09/05/2017	\$1,268.00	
	HARRELLS LLC	09/05/2017	\$1,280.01	
	HARRELLS LLC	09/05/2017	\$1,320.26	
	HARRELLS LLC	09/05/2017	\$1,401.51	
	HARRELLS LLC	09/05/2017	\$1,390.31	
	VEREENS TURF CENTER	09/06/2017	\$620.53	
	VEREENS TURF CENTER	09/12/2017	\$374.37	
	CORBIN TURF ONAMENTAL SUP	09/11/2017	\$1,011.93	
	CORBIN TURF ONAMENTAL SUP	09/13/2017	\$1,012.50	
	CORBIN TURF ONAMENTAL SUP	09/14/2017	\$157.22	
	CORBIN TURF ONAMENTAL SUP	09/18/2017	\$479.52	
	HARRELLS LLC	09/20/2017	\$2,400.00	
				\$15,294.79
	CHRISTOPHER WADDELL	NORTHSIDE FEED AND TACK	09/01/2017	\$534.60
S E FARM EQUIPMENT CO		08/31/2017	\$1,634.33	
S E FARM EQUIPMENT CO		08/31/2017	\$190.03	
IN PEE DEE FUEL, INC		09/20/2017	\$765.33	
			\$3,124.29	
CINDY SPOONER	AMAZON MKTPLACE PMTS	09/06/2017	\$34.03	
	STAPLS7182979133000001	09/09/2017	\$110.45	
	CTC CONSTANTCONTACT.COM	09/09/2017	\$65.00	
	OFFICE DEPOT #2349	09/08/2017	\$121.98	
	WP-MIND TOOLS LTD	09/11/2017	\$27.00	
	COLONIAL PRINTING INC	09/12/2017	\$560.48	
	B&H PHOTO 800-606-6969	09/12/2017	\$48.41	
	LANDAU UNIFORMS/CHEFWEAR	09/12/2017	\$264.45	
	LANDAU UNIFORMS/CHEFWEAR	09/12/2017	\$78.85	
	SQ BCT ATLANTA	09/13/2017	\$33.03	
	BROADCAST MUSIC INC	09/14/2017	\$239.00	
	IN PALMETTO APPARELL & E	09/15/2017	\$115.99	
	EPIC SIGN AND BANNER	09/20/2017	\$243.00	
	OFFICE DEPOT #1214	09/20/2017	\$291.59	
	DESIGN LAB GREENVILLE	09/21/2017	\$134.03	
	STAPLS7183920407000001	09/26/2017	\$218.94	
	STAPLES DIRECT	09/26/2017	\$51.82	
	SQ BCT ATLANTA	09/26/2017	\$43.03	
	OFFICE DEPOT #1214	09/26/2017	\$129.47	
	STAPLS7184006629000001	09/27/2017	\$40.80	
ASCAP LICENSE FEE	09/27/2017	\$150.00		
			\$3,001.35	
DANIEL BELL	THE PACKAGING CENTER	09/25/2017	\$11.99	
	MARVINS #45	09/27/2017	\$29.13	
			\$41.12	
DANIEL NEARY	STAPLES 00118000	09/14/2017	\$79.65	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$79.65
DAVID B ROBINSON	FAMILY DOLLAR #2494	09/03/2017	\$22.74
	SANTEE HARDWARE	09/06/2017	\$62.40
	SANTEE HARDWARE	09/06/2017	\$2.13
	SANTEE HARDWARE	09/06/2017	\$1.70
	SANTEE HARDWARE	09/09/2017	\$8.00
	CATHGRO INDUSTRIES	09/13/2017	\$279.49
	LOWES #00559	09/14/2017	\$233.76
	TRACTOR-SUPPLY-CO #0423	09/14/2017	\$36.36
	WM SUPERCENTER #616	09/14/2017	\$47.05
	WM SUPERCENTER #616	09/14/2017	\$7.26
	FAMILY DOLLAR #2494	09/17/2017	\$21.94
	SANTEE HARDWARE	09/17/2017	\$51.34
	GLASSCO INC	09/18/2017	\$723.63
	SANTEE HARDWARE	09/19/2017	\$11.76
	AMERICAN HOTEL REGISTER	09/20/2017	\$1,520.29
	LOWES #00559	09/20/2017	\$245.34
	LOWES #00559	09/20/2017	\$9.02
	LOWES #00559	09/20/2017	\$20.82
	ONE SOURCE	09/21/2017	\$919.53
	PIONEER FARM EQUIPMENT	09/20/2017	\$436.41
			\$4,660.97
DAVID BAKER	STAPLES DIRECT	08/31/2017	\$284.90
	STORE SUPPLY	09/06/2017	\$101.35
	STORE SUPPLY	09/06/2017	\$65.00
	TRACTOR SUPPLY CO #1743	09/14/2017	\$5.38
	AMAZON MKTPLACE PMTS	09/18/2017	\$12.72
	LOWES #00416	09/15/2017	\$209.73
	WM SUPERCENTER #1603	09/23/2017	\$11.32
	SPECIALTY STORE SERVICES	09/23/2017	\$93.62
	HP DIRECT-PUBLICSECTOR	09/27/2017	\$289.86
			\$1,073.88
DAVID ELWART	GOOGLE SVCSAPPS scprt	09/01/2017	\$10.00
	MONNIT	09/05/2017	\$10.00
	OFFICE DEPOT #2349	09/05/2017	\$114.47
			\$134.47
DAVID GILSON	KROGER 678	09/02/2017	\$17.27
	LOWES #01751	09/05/2017	\$32.38
	WW GRAINGER	09/05/2017	\$8.78
	LOWES #03026	09/07/2017	\$310.74
	STAPLS7182792440000001	09/07/2017	\$138.57
	KROGER 678	09/17/2017	\$215.96
	AMAZON MKTPLACE PMTS	09/20/2017	\$21.28
	WALMART.COM 8009666546	09/19/2017	\$9.35
	WALMART.COM 8009666546	09/19/2017	\$36.16

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GILSON	WALMART.COM 8009666546	09/19/2017	\$36.16
	WALMART.COM 8009666546	09/20/2017	\$12.98
	AMAZON MKTPLACE PMTS	09/20/2017	\$37.86
	HOMEDEPOT.COM	09/19/2017	\$310.13
	TARGET.COM	09/21/2017	\$32.40
	THE HOME DEPOT #1109	09/19/2017	\$26.98
	LOWES #00907	09/20/2017	\$101.62
	WALMART.COM 8009666546	09/20/2017	\$97.66
	WALMART.COM 8009666546	09/20/2017	\$12.98
	LOWES #00907	09/21/2017	\$135.82
	TROPHY DEPOT INC	09/25/2017	\$89.79
DAVID JONES	PROFESSIONAL PRINT	09/05/2017	\$1,500.00
			\$1,500.00
DAVID SENTER	E AND L RENTAL AND	09/21/2017	\$235.87
			\$235.87
DAVID SIMMS	AMAZON MKTPLACE PMTS	08/31/2017	\$748.98
	AMAZON MKTPLACE PMTS	09/07/2017	\$349.47
	CVS/PHARMACY #00830	09/07/2017	\$5.39
			\$1,103.84
DAWN DAWSON HOUSE	GAN 1120GRNVILLENEWCIR	09/06/2017	\$12.00
	Amazon.com	09/19/2017	\$57.72
			\$69.72
DAWN DUNCAN	ALL AMERICAN POLY	08/31/2017	\$404.25
	STAPLES 00111807	09/06/2017	\$180.74
	WW GRAINGER	09/07/2017	\$1,119.74
	DADE PAPER ATLANTA	09/15/2017	\$508.80
	STAPLES 00111807	09/18/2017	\$29.07
	OTC BRANDS, INC.	09/19/2017	\$74.90
	WM SUPERCENTER #1123	09/20/2017	\$19.25
	TERMINIX SERVICE INC	09/19/2017	\$250.00
	LOWES #01635	09/23/2017	\$62.52
	THE HOME DEPOT #1130	09/23/2017	\$12.02
	WW GRAINGER	09/22/2017	\$10.81
	WW GRAINGER	09/22/2017	\$1,087.30
	WW GRAINGER	09/22/2017	\$21.62
	AMAZON MKTPLACE PMTS	09/27/2017	\$137.09
	ALL AMERICAN POLY	09/27/2017	\$485.10
DAWN WEAVER	CLINTON TRUE VALUE HDW	09/05/2017	\$19.00
	AMAZON MKTPLACE PMTS	09/05/2017	\$35.70
	USPS PO 4517400325	09/05/2017	\$49.00
	KINGS OUTDOOR POWER EQU	09/06/2017	\$132.57
	WM SUPERCENTER #1130	09/07/2017	\$44.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount	
DAWN WEAVER	LAURENS ELECTRIC COOPERAT	09/27/2017	\$393.00	
			\$674.05	
DONNIE CREEL	WALTERBORO RENTAL AND EQU	09/06/2017	\$767.85	
	VAUGHAN'S INC.	09/21/2017	\$34.64	
	PAYPAL REDLINEMOTO	09/21/2017	\$37.40	
	PARTZILLA.COM	09/22/2017	\$171.84	
	VAUGHAN'S INC.	09/27/2017	\$5.53	
			\$1,017.26	
ELLIOTT WILKES	THE HOME DEPOT #3637	08/31/2017	\$65.79	
	STAPLES 00112250	08/31/2017	\$19.19	
			\$84.98	
ELLY JONES	ADVANCE AUTO PARTS #6602	09/05/2017	\$14.00	
	KNEECE'S CAR CARE	09/05/2017	\$76.90	
	LOWES #02520	09/15/2017	\$97.26	
	AMAZON MKTPLACE PMTS	09/19/2017	\$349.90	
	Amazon.com	09/24/2017	\$67.93	
			\$605.99	
EUGENE MOORE	AMAZON MKTPLACE PMTS	08/31/2017	\$50.40	
	CLEAN IT SUPPLY	09/01/2017	\$48.46	
	WESTBURY ACE HDWE	09/16/2017	\$25.90	
	WM SUPERCENTER #1358	09/15/2017	\$43.17	
	ACCO BRANDS DIRECT	09/19/2017	\$33.03	
			\$200.96	
EVERETT ERNST	Amazon.com	09/03/2017	\$134.39	
	STAPLES 00111807	08/31/2017	\$29.99	
	THE HOME DEPOT #1130	08/31/2017	\$112.10	
	THE HOME DEPOT #1130	09/03/2017	\$300.71	
	TG WATERSPORTS	09/06/2017	\$57.94	
	MAGNUM ELECTRONICS	09/07/2017	\$192.44	
	WW GRAINGER	09/07/2017	\$28.80	
	EASTERN INDUSTRIAL SUPPLI	09/11/2017	\$130.94	
	HD SUPPLY FACILITIES MAI	09/14/2017	\$1,111.41	
	ADVANCE AUTO PARTS #5680	09/17/2017	\$28.17	
	VIRTUAL POLYMER COMPOUNDS	09/20/2017	\$850.00	
	STAPLES 00111807	08/31/2017	\$57.96	
	WW GRAINGER	09/07/2017	\$261.65	
	IN SGD GOLF LLC	09/25/2017	\$329.50	
	PAYPAL DISCOUNTPAR	09/26/2017	\$20.94	
	STAPLES DIRECT	09/27/2017	\$87.82	
	WALMART.COM 8009666546	09/28/2017	\$562.41	
				\$4,297.17
	FAYETTE YENNY	WW GRAINGER	08/31/2017	\$261.26
		WAL-MART #6887	09/05/2017	\$14.61
WM SUPERCENTER #6887		09/05/2017	\$11.43	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$287.30
GEORGE HARGROVE	HUBER SUPPLY CO INC	09/01/2017	\$245.32
	PIONEER FARM EQUIPMENT	09/13/2017	\$180.83
	CREECH AUTO ELECTRIC SVC	09/19/2017	\$69.84
	PIONEER FARM EQUIPMENT	09/21/2017	\$75.00
			\$570.99
GEORGE KNOWLAND	LOWES #00469	08/31/2017	\$14.96
	TRACTOR SUPPLY CO #1675	08/31/2017	\$79.16
	AMERICAN HOTEL REG	08/23/2017	\$881.21
	THE HOME DEPOT #6918	08/31/2017	\$175.03
	WALMART.COM	09/05/2017	\$452.89
	LOWES #00469	09/07/2017	\$126.14
	LOWES #00469	09/07/2017	\$212.93
	LOWES #00469	09/07/2017	\$126.20
	BUDDYS CHAIN SAW	09/08/2017	\$57.67
	WM SUPERCENTER #3191	09/08/2017	\$51.72
	REPUBLIC SERVICES TRASH	09/11/2017	\$171.05
	FPS SERVICES	09/12/2017	\$1,200.00
	HIRED KILLERS PEST CONTRO	09/11/2017	\$100.00
	BEN MEADOWS	09/12/2017	\$145.09
	STAPLES 00108779	09/11/2017	\$130.06
	CONNEY SAFETY	09/20/2017	\$210.77
	LOWES #00469	09/20/2017	\$112.01
	REPUBLIC SERVICES TRASH	09/25/2017	\$762.63
	WM SUPERCENTER #3191	09/27/2017	\$5.61
	MARION DAVIS	09/28/2017	\$129.47
			\$5,144.60
GEORGE WILSON	DOLLAR-GENERAL #6595	08/30/2017	\$46.71
	BOLANDS ACE	09/01/2017	\$36.36
	IRMO LOCK CO INC	09/01/2017	\$70.90
	WM SUPERCENTER #624	09/06/2017	\$29.74
	LOWES #02520	09/06/2017	\$99.50
	WILLINGHAM SON BUILDING	09/06/2017	\$178.89
	WILLINGHAM SON BUILDING	09/07/2017	\$469.62
	HAMM HARDWARE CO.	09/07/2017	\$70.49
	ZEP SALES AND SERVICE	09/12/2017	\$152.18
	HAMM HARDWARE CO.	09/18/2017	\$133.71
	HAMM HARDWARE CO.	09/19/2017	\$37.86
	HAMM HARDWARE CO.	09/20/2017	\$18.06
	LOWES #02520	09/20/2017	\$158.87
	HAMM HARDWARE CO.	09/21/2017	\$79.18
	WM SUPERCENTER #1382	09/28/2017	\$26.63
			\$1,608.70
GERALD IVES	LOWES #01004	09/19/2017	\$39.50
			\$39.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MOON	OFFICE DEPOT #2361	09/01/2017	\$179.11
	LOWES #02548	09/01/2017	\$54.05
	LOWES #02548	09/01/2017	\$13.75
	MDM ENT LLC	09/13/2017	\$406.44
	HARTY AND MOORE RADIO	09/14/2017	\$90.00
	LOWES #02548	09/20/2017	\$19.04
	LOWES #02548	09/20/2017	\$47.39
	Gill Drilling Services	09/22/2017	\$954.00
GINGER R PORTER	DOLLAR GENERAL #10792	09/17/2017	\$336.07
			\$336.07
GLEN HEDDEN	TRI-COUNTY ACE	09/05/2017	\$19.44
	TRI-COUNTY ACE	09/05/2017	\$7.41
	LOWES #01635	09/05/2017	\$127.87
	THE HOME DEPOT #1130	09/05/2017	\$56.23
	LOWES #01635	09/11/2017	\$47.51
	TRI-COUNTY ACE	09/11/2017	\$14.39
	DOLLAR GENERAL #12796	09/11/2017	\$12.72
	THE HOME DEPOT #1130	09/11/2017	\$63.54
	TRI-COUNTY ACE	09/28/2017	\$49.89
	VICKERYS OUTDOOR POWER EQ	09/28/2017	\$25.10
GREGORY BROWN	TARGET 00020115	09/01/2017	\$4.17
	USPS PO 5110380917	09/14/2017	\$4.36
	OFFICE DEPOT #1214	09/27/2017	\$36.22
GWENDOLYN HENDLEY	WW GRAINGER	08/31/2017	\$333.28
	WAL-MART #2832	08/31/2017	\$56.94
	USPS PO 4538000794	09/02/2017	\$125.80
	REPUBLIC SERVICES TRASH	09/04/2017	\$572.00
	WAL-MART #2832	09/06/2017	\$82.46
	DADE PAPER ATLANTA	09/13/2017	\$784.80
	DOLLAR GENERAL #9940	09/16/2017	\$71.55
	WW GRAINGER	09/19/2017	\$1,108.91
	WW GRAINGER	09/25/2017	\$967.40
HARRY ROBERTSON	SUSTAINABLESUPPLY.COM	09/03/2017	\$100.04
	SHUMAN FOODS	09/01/2017	\$74.74
	TRACTOR SUPPLY # 1349	09/07/2017	\$112.71
	VAUGHAN'S INC.	09/13/2017	\$6.39
	WESTBURY ACE HDWE	09/18/2017	\$21.55
	WAL-MART #1358	09/18/2017	\$21.17
	NAPA AUTO 0030273	09/18/2017	\$64.12
	BLANCHARD EQUIPMENT - ST	09/19/2017	\$382.03
	STAPLES 00108282	09/19/2017	\$62.15

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
HARRY ROBERTSON	TRACTOR SUPPLY # 1349	09/19/2017	\$14.03
	WAL-MART #1037	09/25/2017	\$77.18
	LOWES #00358	09/25/2017	\$177.87
	WM SUPERCENTER #1037	09/25/2017	\$75.14
	LOWES #00358	09/25/2017	\$30.14
	SHUMAN FOODS	09/26/2017	\$75.21
	WALTERBORO RENTAL AND EQU	09/26/2017	\$36.67
	TRACTOR SUPPLY # 1349	09/25/2017	\$58.29
	BLANCHARD EQUIPMENT - ST	09/26/2017	\$21.23
	ROSE TALBERT	09/27/2017	\$159.74
	WM SUPERCENTER #628	09/28/2017	\$21.13
	SATELLITE SUPERVISION	09/29/2017	\$120.00
	TRACTOR SUPPLY # 1349	09/28/2017	\$54.99
	DOMYOWN.COM	09/28/2017	\$48.00
IRA AGANS	FARM EQUIPMENT & SUPPLIES	08/29/2017	\$89.88
	Amazon.com	09/04/2017	\$234.15
	LOWES #00469	09/05/2017	\$145.42
	LOWES #00469	09/05/2017	\$25.66
	LOWES #00469	09/05/2017	\$38.13
	LOWES #00469	09/05/2017	\$60.05
	LOWES #00469	09/05/2017	\$10.29
	LOWES #00469	09/05/2017	\$19.77
	LOWES #00469	09/05/2017	\$35.25
	LOWES #00469	09/05/2017	\$239.34
	LOWES #00469	09/05/2017	\$293.77
	LOWES #00469	09/19/2017	\$44.91
	LOWES #00469	09/19/2017	\$405.86
	LOWES #00469	09/19/2017	\$60.60
	LOWES #00469	09/19/2017	\$42.71
	AMAZON MKTPLACE PMTS	09/21/2017	\$23.24
	TRI-COUNTY ACE	09/21/2017	\$71.60
	AMAZON MKTPLACE PMTS	09/21/2017	\$84.70
	AMAZON MKTPLACE PMTS	09/21/2017	\$79.95
JACOB ANTHONY	ADAMS BUILDING SUPPLIES	09/14/2017	\$8.51
			\$8.51
JAMES A CHRISTIE	STAPLS7182558893000001	09/01/2017	\$384.01
	IN JIT INDUSTRIAL SOLUTI	09/07/2017	\$171.20
	STAPLS7182558893000002	09/12/2017	\$88.40
	ANDERSON OUTDOOR POWER EQ	09/18/2017	\$18.40
	WAL-MART #0396	09/18/2017	\$67.86
	NAPA AUTO PARTS 0000905	09/18/2017	\$37.34
	ANDERSON WINNELSON CO	09/18/2017	\$52.58
			\$819.79

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES B LANE	LOWES #02803	09/07/2017	\$272.52
	CAMDEN FIRE EXTINGUISHER	09/14/2017	\$145.00
	STAPLES 00104042	09/15/2017	\$524.83
	CAROLINA SUPPLYHOUSE INC	09/21/2017	\$12.29
			\$954.64
JAMES DOWD	THE HOME DEPOT #1122	09/10/2017	\$8.61
	THE HOME DEPOT #1122	09/10/2017	\$106.48
	THE HOME DEPOT #1122	09/10/2017	\$5.81
	THE HOME DEPOT #1122	09/20/2017	\$311.04
	ROTO-ROOTER PLUMBERS MY	09/27/2017	\$1,350.93
	ROTO-ROOTER PLUMBERS MY	09/27/2017	\$2,150.00
			\$3,932.87
JAMES GAMBRELL	GRAYCO BUILDING CNT-LADY	09/01/2017	\$134.82
			\$134.82
JAMES JACKSON	DELTA AIR 0062395508219	09/01/2017	\$496.60
	SQ BCT ATLANTA	09/07/2017	\$33.03
	STAPLS7183427542000001	09/16/2017	\$79.69
	STAPLS7183774080000001	09/22/2017	\$154.49
	STAPLS7183747312000001	09/22/2017	\$101.61
			\$865.42
JAMES JOY	SONITROL SECURITY SYST	09/07/2017	\$621.24
	LOWES #02356	09/12/2017	\$12.03
	APPLE SERVICES INC.	09/20/2017	\$295.00
	LOWES #02356	09/22/2017	\$28.04
	OFFICE DEPOT #2127	09/23/2017	\$33.24
	APPLE SERVICES INC.	09/20/2017	\$977.56
			\$1,967.11
JAMES REVIS	THE HOME DEPOT #1122	08/30/2017	\$54.55
	SHERWIN WILLIAMS 702255	08/31/2017	\$112.37
	AMAZON MKTPLACE PMTS	09/03/2017	\$11.49
	AMAZON MKTPLACE PMTS	09/03/2017	\$45.55
	THE HOME DEPOT #1122	09/02/2017	\$54.22
	THE HOME DEPOT #1122	08/31/2017	\$89.56
	AMAZON.COM AMZN.COM/BILL	09/02/2017	\$106.66
	DOLLAR TREE	09/02/2017	\$1.08
	BEN MEADOWS	09/01/2017	\$164.28
	AMAZON MKTPLACE PMTS	09/03/2017	\$121.35
	AMAZON MKTPLACE PMTS	09/03/2017	\$135.23
	WATERSAFETY	09/03/2017	\$716.78
	THE HOME DEPOT #1122	09/02/2017	\$29.13
	THE HOME DEPOT #1122	09/03/2017	\$32.27
	LOWES #00907	09/04/2017	\$426.93
	RED HILL GENERAL STORE, I	09/03/2017	\$14.44
	THE HOME DEPOT #1122	09/04/2017	\$101.11
	Amazon.com	09/05/2017	\$71.26

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount	
JAMES REVIS	LOWES #01004	09/07/2017	\$8.38	
	LOWES #01004	09/07/2017	\$96.08	
	SURFSIDE EQUIPMENT RENTA	09/07/2017	\$100.63	
	MYRTLE BEACH	09/08/2017	\$98.10	
	THE HOME DEPOT #1122	09/07/2017	\$168.56	
	OFFICE DEPOT #2149	09/07/2017	\$7.55	
	Amazon.com	09/08/2017	\$56.88	
	MYRTLE BEACH	09/08/2017	\$219.09	
	WALMART.COM 8009666546	09/08/2017	\$11.96	
	TARGET.COM	09/09/2017	\$7.18	
	WALMART.COM 8009666546	09/08/2017	\$26.99	
	JACKS SMALL ENGINES & GEN	09/07/2017	\$44.90	
	TARGET.COM	09/09/2017	\$19.05	
	WELDINGDIRECT.COM	09/08/2017	\$60.15	
	TRAFFIC SAFETY STORE INC	09/11/2017	\$2,452.45	
	PALMETTO EXTERMINATORS	09/11/2017	\$50.00	
	LOWES #01004	09/12/2017	\$73.26	
	BAR BARCODE PLANET	09/12/2017	\$292.29	
	OTC BRANDS, INC.	09/11/2017	\$55.03	
	Amazon.com	09/13/2017	\$13.72	
	AMAZON MKTPLACE PMTS	09/13/2017	\$467.50	
	AMAZON MKTPLACE PMTS	09/15/2017	\$13.21	
	AUSTIN CANOE & KAYAK	09/14/2017	\$53.76	
	THE HOME DEPOT #1122	09/14/2017	\$171.22	
	AMAZON MKTPLACE PMTS	09/16/2017	\$19.98	
	AMAZON MKTPLACE PMTS	09/16/2017	\$63.72	
	Amazon.com	09/18/2017	\$46.98	
	PRONTO PRESS COMPANY INC	09/19/2017	\$439.56	
	BEST BUY 00008557	09/19/2017	\$76.28	
	PRONTO PRESS COMPANY INC	09/19/2017	\$826.20	
	PYE BARKER - ROSWELL	09/25/2017	\$247.47	
				\$8,576.39
	JAMIE BAUGHMAN	BLACKS SUPPLY	09/07/2017	\$12.72
		LOWES #00559	09/22/2017	\$967.77
BLACKS SUPPLY		09/26/2017	\$9.72	
WAL-MART #0795		09/28/2017	\$64.77	
			\$1,054.98	
JASON HEGE	LOWES #01718	09/04/2017	\$13.37	
	Amazon.com	09/05/2017	\$17.83	
	WM SUPERCENTER #1244	09/13/2017	\$33.52	
	OFFICESUPPLY.COM	09/13/2017	\$329.90	
	LOWES #01718	09/15/2017	\$38.99	
	LOWES #01718	09/15/2017	\$15.75	
			\$449.36	
JASON ROBINETT	JENNINGS TOWING COMPANY I	09/02/2017	\$150.00	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON ROBINETT	Amazon.com	09/16/2017	\$92.36
	IN LIBERTY FIRE PROTECTI	09/28/2017	\$100.00
	AMAZON MKTPLACE PMTS	09/28/2017	\$107.00
	AMAZON MKTPLACE PMTS	09/28/2017	\$54.98
	AMAZON MKTPLACE PMTS	09/29/2017	\$21.80
	IN LIBERTY FIRE PROTECTI	09/28/2017	\$320.00
JASON WALKER	TRACTOR SUPPLY COMPANY #	09/06/2017	\$158.01
	SPARROW & KENNEDY TRACTOR	09/06/2017	\$274.40
	WWW.B2BUV.COM	09/20/2017	\$417.93
	ECKCHARLESTON	09/22/2017	\$62.95
			\$913.29
JAY REESE	AMAZON MKTPLACE PMTS	09/17/2017	\$21.90
	FAMILY DOLLAR #9331	09/20/2017	\$3.71
			\$25.61
JAYSON SELLERS	WAL-MART #0625	09/05/2017	\$25.44
	OEM PARTS	09/05/2017	\$194.31
	ADVANCE AUTO PARTS #5390	09/05/2017	\$45.65
	GEORGETOWN SMALL ENGINES,	09/05/2017	\$148.07
	FASTENAL COMPANY01	09/07/2017	\$6.42
	TERMINAL TIRE CO INC	09/07/2017	\$20.00
	GEORGETOWN NAPA 0027140	09/07/2017	\$186.52
	SPARROW & KENNEDY TRACTOR	09/12/2017	\$275.77
	USPS PO 4503600429	09/13/2017	\$54.88
	FEW LLC	09/15/2017	\$110.50
	LOWES #00539	09/26/2017	\$511.12
	SPARROW & KENNEDY TRACTOR	09/28/2017	\$35.28
	SPARROW & KENNEDY TRACTOR	09/28/2017	\$65.28
JEFFREY GIBSON	LOWES #00518	09/01/2017	\$45.71
	AMAZON MKTPLACE PMTS	09/05/2017	\$16.76
	TRACTOR-SUPPLY-CO #0528	09/05/2017	\$20.94
	Amazon.com	09/05/2017	\$112.26
	ZEAGER BROS INC	09/05/2017	\$966.08
	OFFICEMAX/OFFICEDEPOT6226	09/05/2017	\$229.37
	CARQUEST AUTO SUPPLY	09/06/2017	\$15.00
	TESTMASTER OF AUGUSTA	09/07/2017	\$257.33
	CARQUEST AUTO SUPPLY	09/06/2017	\$31.48
	WHITES SERVICE CENTER	09/08/2017	\$121.26
	STAPLES DIRECT	09/09/2017	\$107.99
	WAL-MART #3570	09/10/2017	\$63.72
	LAURELWOOD EQUIPMENT CO I	09/08/2017	\$106.83
	AMAZON MKTPLACE PMTS	09/16/2017	\$63.00
	LOWES #00482	09/18/2017	\$91.83
	LOWES #00518	09/20/2017	\$107.77

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount	
JEFFREY GIBSON	LOWES #00518	09/21/2017	\$26.94	
	HOMEDEPOT.COM	09/20/2017	\$28.15	
	LOWES #00518	09/21/2017	\$68.05	
	LOWES #00482	09/18/2017	\$153.94	
	LOWES #00482	09/18/2017	\$43.91	
	LOWES #00482	09/18/2017	\$193.09	
	ADVANCE AUTO PARTS #5283	09/28/2017	\$20.85	
			\$2,892.26	
JENNIFER WILKIE	SNOWSOURCE	09/06/2017	\$135.72	
			\$135.72	
JERMAINE JENNINGS	LOWES #00518	09/01/2017	\$79.14	
			\$79.14	
JESSE WATSON	HERTZ EQUIPMENT	09/01/2017	\$189.51	
	LOWES #02920	09/01/2017	\$31.33	
	AMPRO PINEVILLE	09/05/2017	\$55.83	
	HOMETOWN HARDWARE	09/07/2017	\$6.02	
	LOWES #01776	09/07/2017	\$517.84	
	LOWES #00612	09/07/2017	\$286.06	
	LOWES #00612	09/07/2017	\$121.07	
	CITY AUTO AND TRUCK PARTS	09/07/2017	\$50.53	
	LOWES #01776	09/11/2017	\$55.69	
	BRIDGES TRUE VALUE HDWR	09/13/2017	\$178.21	
	ROTO ROOTER	09/15/2017	\$428.00	
	HOMETOWN HARDWARE	09/23/2017	\$3.78	
	LOWES #01776	09/25/2017	\$60.40	
	WAL-MART #1144	09/25/2017	\$7.33	
	DOLLAR TREE	09/25/2017	\$13.91	
	LOWES #01776	09/25/2017	\$27.82	
	HOMETOWN HARDWARE	09/25/2017	\$28.77	
	TRACTOR SUPPLY #1163	09/25/2017	\$52.21	
	WAL-MART #1144	09/25/2017	\$5.07	
	WAL-MART #1144	09/25/2017	\$13.31	
	WAL-MART #1144	09/25/2017	\$20.54	
	HOMETOWN HARDWARE	09/25/2017	\$27.21	
			\$2,180.44	
	JILLIAN DELORGE-DAVIS	PAYPAL ANIMALTRACK	09/03/2017	\$14.95
		PAYPAL MYTRAININGS	09/04/2017	\$120.00
		LOWES #00907	09/04/2017	\$108.96
LOWES #00907		09/04/2017	\$50.11	
RAINBOW MEALWORMS		09/04/2017	\$10.94	
PET LAND - SUMMERVILLE		09/06/2017	\$25.64	
Amazon.com		09/10/2017	\$9.78	
AMAZON MKTPLACE PMTS		09/12/2017	\$132.40	
PUBLIX #472		09/17/2017	\$287.21	
OFFICE ZILLA LLC		09/15/2017	\$168.03	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JILLIAN DELORGE-DAVIS	VALLEY VET SUPPLY	09/15/2017	\$64.48
	ALL SEASONS MULCH MARKET	09/18/2017	\$1,199.00
	LOWES #00907	09/19/2017	\$38.76
	LOWES #00655	09/19/2017	\$126.13
	HYAMS GARDEN AND ACCENTS	09/22/2017	\$271.90
			\$2,628.29
JOANNA WHITE	LOWE ELECTRIC SUPPLY	08/31/2017	\$72.50
	LOWE ELECTRIC SUPPLY	08/31/2017	\$20.46
	UNITED RENTALS	09/07/2017	\$468.87
	OAKWAY TRACTOR & IMPL	09/08/2017	\$164.47
	YODERS BUILDING SUPPLY IN	09/08/2017	\$105.47
	TRI-COUNTY ACE	09/14/2017	\$78.30
	DOLLAR GENERAL #12796	09/15/2017	\$11.13
	TRI-COUNTY ACE	09/15/2017	\$35.99
	HARBOR FREIGHT TOOLS 645	09/18/2017	\$49.69
	WAL-MART #1123	09/18/2017	\$42.28
	LOWES #01635	09/18/2017	\$88.78
	ABC SUPPLY 0187	09/19/2017	\$1,380.76
	NEVILLE HARDWARE	09/18/2017	\$71.98
	BUILD-CHARGE.COM	09/20/2017	\$759.00
	TRI-COUNTY ACE	09/25/2017	\$80.81
			\$3,430.49
JOE ADDINGTON	LOWE ELECTRIC SUPPLY	09/05/2017	\$55.36
	THE HOME DEPOT #1130	09/18/2017	\$339.91
	LOWE ELECTRIC SUPPLY	09/21/2017	\$251.64
	LOWES #01635	09/25/2017	\$290.02
	LOWE ELECTRIC SUPPLY	09/25/2017	\$288.37
	LOWES #01635	09/26/2017	\$32.47
	BLACK ELECTRICAL SUPPLY I	09/26/2017	\$17.10
	LOWES #01635	09/27/2017	\$110.98
			\$1,385.85
JOHN BANKS	MCGEE HEATING & AIR COND	09/01/2017	\$185.00
	MCGEE HEATING & AIR COND	09/01/2017	\$255.00
	MCGEE HEATING & AIR COND	09/01/2017	\$156.00
	MCGEE HEATING & AIR COND	09/01/2017	\$109.00
	MCGEE HEATING & AIR COND	09/06/2017	\$530.20
	SELLERS SEPTIC TANK SVC	09/22/2017	\$1,500.00
	COOK AND BOARDMAN	09/26/2017	\$160.34
	GATEWAY SUPPLY COMPANY	09/28/2017	\$1,078.80
			\$3,974.34
JOHN HANCOCK	LOWCOUNTRY EQUIPMENT S	09/06/2017	\$8.09
	MIDWAYUSA COM	09/09/2017	\$65.16
	Track of the Wolf Inc	09/11/2017	\$135.57
	SANDERS SUPPLY CO	09/20/2017	\$63.44
	SEASES VHC AUTOMOTIVE	09/25/2017	\$14.66

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HANCOCK	MURDAUGH/KUBOTA	09/25/2017	\$25.57
			\$312.49
JOHN LAWRENCE	ADAMS BUILDING SUPPLIES	09/06/2017	\$68.61
	LOWES #00518	09/11/2017	\$49.69
			\$118.30
JOHN M HUNT	IN FURR GRADING & PAVING	09/21/2017	\$251.38
	CMC BUILDING SUPPLY INC	09/22/2017	\$1.72
	CMC BUILDING SUPPLY INC	09/22/2017	\$68.44
	CMC BUILDING SUPPLY INC	09/22/2017	\$27.32
			\$348.86
JOHN REXRODE	SPRATLIN HARDWARE BLDG	08/30/2017	\$29.10
	SHERWIN WILLIAMS 702557	08/31/2017	\$418.24
	LOWES #00518	09/04/2017	\$11.21
	SUPPLIES ON THE FLY	09/20/2017	\$2,266.19
	SPRATLIN HARDWARE BLDG	09/19/2017	\$57.67
	LOWES #00518	09/25/2017	\$167.86
	LOWES #02520	09/25/2017	\$31.25
	Trashbilling.com CC	09/28/2017	\$75.00
			\$3,056.52
JOHN TOBY	KING FASTENERS INC	09/05/2017	\$70.00
			\$70.00
JOHN WELLS	YOUNG'S TRUE VALUE	09/06/2017	\$100.15
	AUTOZONE #1037	09/08/2017	\$69.09
	CAMDEN BLDRS SUPPLY	09/08/2017	\$7.38
	AUTOZONE #1037	09/08/2017	\$4.21
	LOWES #02356	09/13/2017	\$88.39
	LOWES #02356	09/13/2017	\$6.02
	OUTDOOR EQUIPMENT DISTRIB	09/14/2017	\$399.99
	WATEREE TRAILER AND SUPP	09/15/2017	\$473.95
	CAROLINA POWER EQUIPMENT	09/15/2017	\$139.98
	LOWES #02356	09/18/2017	\$59.12
	OFFICE DEPOT #2127	09/18/2017	\$29.13
	SPARROW & KENNEDY TRACTOR	09/20/2017	\$2,499.99
	OREILLY AUTO PARTS #5185	09/20/2017	\$109.20
	LOWES #02356	09/20/2017	\$152.92
	LOWES #02356	09/22/2017	\$68.68
	LOWES #01751	09/28/2017	\$115.29
JOHN WHITE	AIKEN PEST CONTROL INC	09/07/2017	\$60.00
	GADSDENANDCULPEPER	09/13/2017	\$30.45
	OSI UNITEDSTATESFLAG	09/15/2017	\$51.15
	OSI UNITEDSTATESFLAG	09/18/2017	\$34.05
			\$175.65
JONATHAN BURROUGHS	LOWES #01718	09/07/2017	\$33.13

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN BURROUGHS	MARIETTA LAWN & GARDEN	09/07/2017	\$24.04
			\$57.17
JONATHAN GREIDER	EDISTO ACE HARDWARE	08/31/2017	\$20.01
	MURRAY SAND COMPANY	08/30/2017	\$1,512.86
	MURRAY SAND COMPANY	08/30/2017	\$780.16
	EDISTO ACE HARDWARE	09/01/2017	\$62.08
	EDISTO ACE HARDWARE	09/05/2017	\$87.19
	Amazon.com	09/06/2017	\$13.96
	AMAZON MKTPLACE PMTS	09/05/2017	\$12.50
	LOWES #00559	09/06/2017	\$239.15
	PALMETTO EXTERMINATORS	09/08/2017	\$156.00
	PALMETTO EXTERMINATORS	09/08/2017	\$140.00
	PALMETTO EXTERMINATORS	09/08/2017	\$140.00
	PALMETTO EXTERMINATORS	09/08/2017	\$140.00
	PALMETTO EXTERMINATORS	09/08/2017	\$140.00
	PALMETTO EXTERMINATORS	09/08/2017	\$140.00
	PALMETTO EXTERMINATORS	09/08/2017	\$354.00
	PALMETTO EXTERMINATORS	09/08/2017	\$156.00
	PALMETTO EXTERMINATORS	09/08/2017	\$212.00
	EDISTO ACE HARDWARE	09/08/2017	\$111.91
	WAL-MART #1748	09/18/2017	\$41.29
	BFS - EDISTO ISLAND SC	09/18/2017	\$239.53
	LOWES #00655	09/18/2017	\$600.90
	EDISTO ACE HARDWARE	09/19/2017	\$15.24
	EDISTO ACE HARDWARE	09/19/2017	\$5.45
	JACKS SMALL ENGINES & GEN	09/18/2017	\$162.63
	TRACTOR SUPPLY COMPANY #	09/19/2017	\$78.29
	AMAZON MKTPLACE PMTS	09/21/2017	\$57.47
	UNTD RNTLS 180214	09/28/2017	\$1,853.96
			\$7,472.58
JONATHAN REXRODE	ADVANCE AUTO PARTS #5480	09/05/2017	\$134.81
	WM SUPERCENTER #3191	09/05/2017	\$6.98
	BUDDYS CHAIN SAW	09/14/2017	\$41.57
			\$183.36
JONATHAN WADE WEATHERFORD	WINNSBORO BUILDER SUPPLY	09/01/2017	\$11.76
	WINNSBORO BUILDER SUPPLY	09/01/2017	\$17.69
	LAKE WATEREE STATE	09/05/2017	\$6.42
	WINNSBORO BUILDER SUPPLY	09/05/2017	\$19.15
	RUFF HARDWARE	09/08/2017	\$7.10
	TRACTOR SUPPLY #104	09/08/2017	\$49.59
	LOWES #01751	09/08/2017	\$12.41
	WINNSBORO BUILDER SUPPLY	09/11/2017	\$13.77
	LOWES #03026	09/15/2017	\$10.01
	WAL-MART #1339	09/15/2017	\$63.72
	OFFICE DEPOT #2127	09/15/2017	\$13.38

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN WADE WEATHERFORD	HOMEDEPOT.COM	09/14/2017	\$84.74
	AUTOZONE4881AUTOZONE	09/15/2017	\$4.31
	WW GRAINGER	09/19/2017	\$125.08
	EPIC SIGN AND BANNER	09/20/2017	\$29.16
	HILTONS POWER EQUIPMENT	09/20/2017	\$27.74
	LOWES #00433	09/20/2017	\$153.06
	THE HOME DEPOT #1109	09/20/2017	\$1.27
	WASTE MGMT WM EZPAY	09/27/2017	\$384.18
			\$1,034.54
JOSEPH KYLE BULLOCK	WW GRAINGER	09/18/2017	\$136.56
	WW GRAINGER	09/18/2017	\$113.01
	WW GRAINGER	09/18/2017	\$78.18
	WHITE HARDWARE 35	09/27/2017	\$61.31
	WHITE HARDWARE 35	09/27/2017	\$12.50
	WHITE HARDWARE 35	09/27/2017	\$12.89
			\$414.45
JOSEPH LEMERIS	HOMEDEPOT.COM	09/14/2017	\$463.06
			\$463.06
JOY RAIN TREE	AMAZON MKTPLACE PMTS	09/19/2017	\$145.10
	THE HOME DEPOT #1117	09/22/2017	\$56.53
	DOLLAR GENERAL #5720	09/25/2017	\$28.57
			\$230.20
KALEY FOLEY	SANTEE AUTO PARTS INC	09/05/2017	\$119.09
	DRIGGERS SMALL ENGINE, IN	09/07/2017	\$298.78
	USPS PO 4578800142	09/25/2017	\$7.20
	HEMLY BROTHERS ACE HDW	09/28/2017	\$14.96
			\$440.03
KATHERINE PODMORE	DOLLAR-GENERAL #3253	09/01/2017	\$10.80
	CARQUEST OF CHESTER	08/30/2017	\$25.49
	LOWES #00518	09/06/2017	\$89.66
	LOWES #00416	09/26/2017	\$169.01
	LOWES #01776	09/27/2017	\$9.61
	THE HOME DEPOT #1114	09/27/2017	\$2,480.63
	DOLLAR-GENERAL #3253	09/01/2017	\$10.53
	LOWES #00416	09/26/2017	\$36.76
	LOWES #00416	09/26/2017	\$83.93
	LOWES #00416	09/26/2017	\$11.88
	LOWES #00416	09/26/2017	\$21.84
	LOWES #00416	09/26/2017	\$16.25
			\$2,966.39
KATHRYN GOMPERS	EDISTO ACE HARDWARE	09/06/2017	\$101.27
	EDISTO ACE HARDWARE	09/06/2017	\$34.85
	POSTELL'S HEATING & AC	09/07/2017	\$350.00
	BFS - EDISTO ISLAND SC	09/20/2017	\$17.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN GOMPERS	EDISTO ACE HARDWARE	09/20/2017	\$14.77
	EDISTO ACE HARDWARE	09/22/2017	\$45.73
	EDISTO ACE HARDWARE	09/22/2017	\$25.24
	EDISTO ACE HARDWARE	09/22/2017	\$11.30
	EDISTO ACE HARDWARE	09/22/2017	\$8.02
	EDISTO ACE HARDWARE	09/26/2017	\$35.95
	EDISTO ACE HARDWARE	09/27/2017	\$29.42
KATHRYN PADGETT	OFFICE DEPOT #2349	09/13/2017	\$157.60
			\$157.60
KEITH BROWN	CAROLINA TOOL CO INC	09/01/2017	\$25.56
	FORTNER HOME CENTER	09/05/2017	\$21.34
	FORTNER HOME CENTER	09/06/2017	\$25.48
	FORTNER HOME CENTER	09/07/2017	\$32.61
	HEDGEPATHS OUTDOOR POWER	09/07/2017	\$77.93
	FAMILY DOLLAR #10721	09/13/2017	\$31.59
	SHEALY ELECTRICAL WH 323	09/14/2017	\$32.73
	SHEALY ELECTRICAL WH 323	09/14/2017	\$136.53
	SHEALY ELECTRICAL WH 323	09/14/2017	\$10.83
	SHEALY ELECTRICAL WH 323	09/19/2017	\$144.34
	CAROLINA TOOL CO INC	09/21/2017	\$11.43
	FORTNER HOME CENTER	09/21/2017	\$21.36
	DOLLAR-GENERAL #4439	09/21/2017	\$32.10
	FORTNER HOME CENTER	09/28/2017	\$29.95
KELLY LEITNER	LOWES #00433	09/06/2017	\$43.16
	CARQUEST 1302	09/11/2017	\$39.95
	TRUCK SUPPLY COMPANY O	09/11/2017	\$38.42
	LOWES #00433	09/21/2017	\$111.41
	IBS OF SOUTH CAROLINA	09/21/2017	\$97.09
	LOWES #00433	09/26/2017	\$109.04
	COMPANY WRENCH-LEXINGTON-	09/25/2017	\$1,896.12
KENNETH HEATER	OSI UNITEDSTATESFLAG	08/31/2017	\$130.58
	MUG MAVEN	09/18/2017	\$93.49
			\$224.07
KENNETH J REED JR	THE HOME DEPOT #1110	08/31/2017	\$68.19
	STK SHUTTERSTOCK, INC.	09/05/2017	\$49.00
	AmazonPrime Membership	09/21/2017	\$11.87
	AMAZON MKTPLACE PMTS	09/28/2017	\$12.29
KEVIN BLANTON	PROVANTAGE	09/06/2017	\$257.71
	WAL-MART #3191	09/11/2017	\$32.70
			\$290.41

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	WAL-MART #1123	09/01/2017	\$159.87
	BATTERY JACK INC	09/14/2017	\$70.00
	DADE PAPER ATLANTA	09/15/2017	\$636.00
			\$865.87
KEVIN PALMER	IBI - SUPPLYWORKS #2251	08/31/2017	\$18.21
	WAL-MART #7146	09/01/2017	\$51.69
	LOWES #02920	09/05/2017	\$161.92
	GOFORTH MECHANICAL SERV	09/05/2017	\$142.50
	GOFORTH MECHANICAL SERV	09/05/2017	\$607.01
	DOAN SUN PLUMBING	09/05/2017	\$115.00
	HOMETOWN HARDWARE	09/06/2017	\$218.77
	LEWIS FEED AND WESTERN ST	09/06/2017	\$58.57
	GUMBALL WHS	09/06/2017	\$21.42
	CITY AUTO AND TRUCK PARTS	09/06/2017	\$183.06
	IBI - SUPPLYWORKS #2251	09/06/2017	\$167.21
	IBI - SUPPLYWORKS #2251	09/08/2017	\$456.24
	AMAZON MKTPLACE PMTS	09/12/2017	\$133.00
	LOWES #00457	09/13/2017	\$312.71
	TRACTOR SUPPLY CO #1804	09/13/2017	\$192.12
	IBI - SUPPLYWORKS #2251	09/08/2017	\$76.93
	OFFICE DEPOT #1214	09/15/2017	\$35.80
	OFFICE DEPOT #1170	09/15/2017	\$29.74
	IBI - SUPPLYWORKS #2251	09/22/2017	\$140.97
			\$3,122.87
KIRBY BRADY	CHERAW IGA #57	09/04/2017	\$6.51
	WM SUPERCENTER #642	09/22/2017	\$13.87
	WM SUPERCENTER #642	09/22/2017	\$1.93
	WM SUPERCENTER #642	09/25/2017	\$62.42
			\$84.73
KRYSTAL GLASS	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	09/01/2017	\$26.00
	SLED BACKGROUND CHE	09/01/2017	\$26.00
	SLED BACKGROUND CHE	09/01/2017	\$26.00
	SLED BACKGROUND CHE	09/01/2017	\$26.00
	SLED BACKGROUND CHE	09/01/2017	\$26.00
	SLED BACKGROUND CHE	08/31/2017	\$26.00
	SLED BACKGROUND CHE	09/01/2017	\$26.00
	SLED BACKGROUND CHE	08/31/2017	\$26.00
	SLED BACKGROUND CHE	09/01/2017	\$26.00
	SLED BACKGROUND CHE	09/01/2017	\$26.00
	SLED BACKGROUND CHE	09/01/2017	\$26.00
	SLED BACKGROUND CHE	09/01/2017	\$26.00
	SLED BACKGROUND CHE	09/01/2017	\$26.00
	SLED BACKGROUND CHE	09/05/2017	\$26.00
	SLED BACKGROUND CHE	09/05/2017	\$26.00
	SLED BACKGROUND CHE	09/05/2017	\$26.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KRYSTAL GLASS	SLED BACKGROUND CHE	09/08/2017	\$26.00
	SLED BACKGROUND CHE	09/08/2017	\$26.00
	SLED BACKGROUND CHE	09/08/2017	\$26.00
	SLED BACKGROUND CHE	09/14/2017	\$26.00
	SLED BACKGROUND CHE	09/22/2017	\$26.00
	SLED BACKGROUND CHE	09/22/2017	\$26.00
	SLED BACKGROUND CHE	09/22/2017	\$26.00
	SLED BACKGROUND CHE	09/22/2017	\$26.00
	SLED BACKGROUND CHE	09/22/2017	\$26.00
	SLED BACKGROUND CHE	09/22/2017	\$26.00
	SLED BACKGROUND CHE	09/25/2017	\$26.00
	SLED BACKGROUND CHE	09/26/2017	\$26.00
	SLED BACKGROUND CHE	09/26/2017	\$26.00
	SLED BACKGROUND CHE	09/27/2017	\$26.00
LARRY BONDS	WESTBURY ACE HDWE	09/04/2017	\$30.05
	WESTBURY ACE HDWE	09/07/2017	\$10.79
	WESTBURY ACE HDWE	09/18/2017	\$10.78
	DIXIE AUTO PARTS OF SC	09/19/2017	\$72.36
			\$123.98
LAURA KIRK	AMAZON MKTPLACE PMTS	09/06/2017	\$39.58
	AMAZON MKTPLACE PMTS	09/13/2017	\$13.73
	Amazon.com	09/15/2017	\$28.68
	AMAZON MKTPLACE PMTS	09/21/2017	\$159.99
	Amazon.com	09/26/2017	\$20.50
	USPS.COM CLICKNSHIP	09/25/2017	\$9.87
			\$272.35
LISA DAVIS	WAL-MART #2806	09/10/2017	\$73.14
	WW GRAINGER	09/18/2017	\$774.94
	WW GRAINGER	09/19/2017	\$27.03
	NORTHERN TOOL EQUIP	09/20/2017	\$36.55
	BESTBUYCOM804620028172	09/21/2017	\$148.38
			\$1,060.04
LYDIA KOWALSKI	WALMART.COM 8009666546	08/31/2017	\$9.67
	OFFICE DEPOT #1214	08/31/2017	\$188.33
	OFFICE DEPOT #1214	09/01/2017	\$18.81
	OFFICE DEPOT #1214	08/31/2017	\$5.62
	WALMART.COM 8009666546	09/01/2017	\$29.54
	DOLLAR TREE	09/06/2017	\$38.88
	DOLLAR TREE	09/06/2017	\$15.12
	DOLLAR-GENERAL #8282	09/06/2017	\$9.72
	STAPLES DIRECT	09/07/2017	\$169.68
	WALMART.COM 8009666546	09/12/2017	\$117.70
	BAR BARCODESINC	09/12/2017	\$169.46
	OFFICE DEPOT #1214	09/14/2017	\$62.91

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA KOWALSKI	DOLLAR TREE	09/19/2017	\$15.12
	WAL-MART #0574	09/19/2017	\$378.15
	AMAZON MKTPLACE PMTS	09/21/2017	\$3.59
	THE HOME DEPOT #1122	09/19/2017	\$24.81
	THERMALPAPERDIRECTCOM	09/20/2017	\$77.88
	OFFICE DEPOT #2149	09/19/2017	\$43.11
	THE HOME DEPOT #1122	09/19/2017	\$41.05
	OFFICE DEPOT #1214	09/21/2017	\$22.64
	OFFICE DEPOT #1214	09/21/2017	\$71.52
	AMAZON MKTPLACE PMTS	09/25/2017	\$25.45
			\$1,538.76
MALIA LORRAINE COOLER	BIGBIE ELECTRONICS INC	08/31/2017	\$441.77
	USPS PO 4505200659	09/02/2017	\$7.60
	BIGBIE ELECTRONICS INC	09/01/2017	\$11.40
	QUILL CORPORATION	09/02/2017	\$19.60
	GRAYCO BUILDING CNT-LADY	09/03/2017	\$3.70
	WAL-MART #7181	09/08/2017	\$5.58
	HALMARK SYSTEMS	09/11/2017	\$195.88
	DIXIE- TEMPORARY STORA	09/19/2017	\$1,226.25
	SUBURBAN PROPANE	09/21/2017	\$1,222.82
	USPS PO 4577050739	09/21/2017	\$4.19
	PRAXAIR DISTRIBUTION I	09/27/2017	\$15.26
	USPS PO 4577050739	09/27/2017	\$6.00
	USPS PO 4577050739	09/28/2017	\$3.00
	CLUB CAR OF HILTON HEAD	09/27/2017	\$1,608.68
MARIELENA PETRUSKA	BEST BUY 00002949	08/31/2017	\$148.38
	OFFICE DEPOT #200	08/31/2017	\$35.69
	BEST BUY 00002949	09/08/2017	\$52.99
	WW GRAINGER	09/11/2017	\$79.84
	WW GRAINGER	09/11/2017	\$339.92
	DADE PAPER ATLANTA	09/15/2017	\$232.24
	WW GRAINGER	09/19/2017	\$192.66
MARK KLOSTERMAN	CART TRAILER OF EMERALD	09/05/2017	\$80.20
			\$80.20
MARK OWENS	WAL-MART #0795	09/02/2017	\$22.34
	WM SUPERCENTER #795	09/01/2017	\$92.45
	LOWES #00559	09/06/2017	\$282.96
	BLACKS SUPPLY	09/06/2017	\$22.52
	M & M GLASS SERVICES	09/15/2017	\$65.44
	TRACTOR SUPPLY CO #1708	09/28/2017	\$22.00
			\$507.71
MARK POWELL	ADVANCE AUTO PARTS #7382	09/01/2017	\$176.01
	STEEN ENTERPRISES INC	09/06/2017	\$1,576.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARK POWELL	STEEN ENTERPRISES INC	09/26/2017	\$25.15
	EDISTO ACE HARDWARE	09/28/2017	\$148.60
			\$1,926.68
MARSHALL RICHBURG	WADES REPAIR SERVICE INC	09/06/2017	\$85.00
	AIKEN PEST CONTROL INC	09/06/2017	\$299.00
	DOLLAR-GENERAL #2640	09/12/2017	\$25.92
	DADE PAPER ATLANTA	09/28/2017	\$321.73
			\$731.65
MARTHA TRIMBLE	HENRICH INC ONLINE	09/05/2017	\$104.22
	STAPLES DIRECT	09/06/2017	\$217.15
	AMAZON MKTPLACE PMTS	09/06/2017	\$39.90
	IN ENVIRONMENTAL LABORAT	09/22/2017	\$455.00
			\$816.27
MARY MIKULLA	PARKS AUTO PARTS INC	09/21/2017	\$3.84
	STEEN ENTERPRISES INC	09/21/2017	\$127.13
	TRACTOR SUPPLY # 1349	09/21/2017	\$16.19
			\$147.16
MATTHEW ADAMS	THE HOME DEPOT #1130	09/05/2017	\$369.22
	LOWES #01635	09/06/2017	\$132.81
	LOWES #02520	09/13/2017	\$76.87
	LOWES #00433	09/13/2017	\$488.85
	THE HOME DEPOT #1130	09/13/2017	\$282.95
	THE HOME DEPOT #1130	09/19/2017	\$198.37
	THE HOME DEPOT #1130	09/20/2017	\$284.49
	LOWES #01635	09/25/2017	\$190.62
	TRI-COUNTY ACE	09/25/2017	\$51.33
	THE HOME DEPOT #1130	09/25/2017	\$134.49
	THE HOME DEPOT #1130	09/26/2017	\$113.06
			\$2,323.06
MATTHEW MALOVIC	MURRAY SUPPLY COMPANY	08/30/2017	\$53.09
	A & A LOCK AND KEY SER	09/14/2017	\$165.00
	SANTEE AUTO PARTS INC	09/14/2017	\$8.87
	SANTEE HARDWARE	09/19/2017	\$6.40
	SANTEE HARDWARE	09/19/2017	\$9.63
	SANTEE HARDWARE	09/19/2017	\$37.44
	SANTEE HARDWARE	09/19/2017	\$9.30
	SANTEE AUTO PARTS INC	09/25/2017	\$10.90
	LOWES #00433	09/26/2017	\$33.46
	SANTEE AUTO PARTS INC	09/28/2017	\$47.80
	SANTEE HARDWARE	09/27/2017	\$5.24
	SANTEE AUTO PARTS INC	09/28/2017	\$115.64
			\$502.77
MATTHEW SLAWIAK	LOWES #00639	09/01/2017	\$56.10
			\$56.10

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount	
MEGAN STEGMEIR	PETSMART # 2088	08/31/2017	\$13.98	
	AMAZON MKTPLACE PMTS	09/03/2017	\$55.39	
	STAPLES 00108696	08/31/2017	\$18.19	
	PETSMART # 2088	09/06/2017	\$42.90	
	WAL-MART #7181	09/06/2017	\$23.13	
	RODENTPRO COM LLC	09/19/2017	\$134.00	
			\$287.59	
MICHAEL COLLIER	WHITE HARDWARE 35	08/31/2017	\$304.86	
	BUILD-CHARGE.COM	09/01/2017	\$76.44	
	BATTERYRUSH	09/02/2017	\$15.01	
	SPRATLIN HARDWARE BLDG	09/01/2017	\$139.40	
	HOMEDEPOT.COM	08/31/2017	\$63.29	
	DOLLAR-GENERAL #7668	08/31/2017	\$55.19	
	SHERWIN WILLIAMS 702557	09/05/2017	\$2,302.85	
	AMAZON MKTPLACE PMTS	09/07/2017	\$5.54	
	BELSON OUTDOORS	09/08/2017	\$1,154.36	
	AMAZON MKTPLACE PMTS	09/08/2017	\$23.98	
	SPRATLIN HARDWARE BLDG	09/08/2017	\$25.90	
	AMAZON.COM AMZN.COM/BILL	09/08/2017	\$94.11	
	CARQUEST AUTO SUPPLY	09/13/2017	\$97.19	
	COPQUEST INC	09/15/2017	\$29.85	
	LOWES #00518	09/21/2017	\$269.94	
	HARBOR FREIGHT TOOLS 532	09/21/2017	\$43.81	
	TRACTOR-SUPPLY-CO #0471	09/21/2017	\$8.01	
	AMAZON MKTPLACE PMTS	09/21/2017	\$80.34	
	WAL-MART #1382	09/21/2017	\$69.89	
	AMAZON MKTPLACE PMTS	09/26/2017	\$107.98	
	Amazon.com	09/25/2017	\$122.78	
	AMAZON MKTPLACE PMTS	09/26/2017	\$68.88	
	AUGUSTA COMMUNICATIONS	09/26/2017	\$628.16	
	NATIONAL HOSPITALITY SUPP	09/27/2017	\$28.85	
			\$5,816.61	
	MICHAEL REID	HUSQVARNA PROFESSIONAL P	09/07/2017	\$518.31
		GAMECOCK EXTERMINATING CO	09/08/2017	\$280.00
etsystudio.com		09/17/2017	\$63.00	
BP#9414285BROAD RIVER C-		09/28/2017	\$4.31	
PETSMART # 2423		09/28/2017	\$11.87	
		\$877.49		
MICHAEL STROMBERG	NOR NORTHERN TOOL	08/31/2017	\$242.57	
	LOWES #01521	08/31/2017	\$349.59	
	GRAYCO BUILDING CNT-LADY	08/31/2017	\$103.81	
	LOWES #01521	09/01/2017	\$221.60	
	GRAYCO BUILDING CNT-LADY	09/01/2017	\$91.55	
	GRAYCO BUILDING CNT-BEAU	08/31/2017	\$29.43	
	BARNARD TIRE CO	09/05/2017	\$92.10	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	WW GRAINGER	09/05/2017	\$200.14
	FAMILY DOLLAR #8440	09/07/2017	\$50.88
	WW GRAINGER	09/06/2017	\$292.71
	AUTO PARTS OF BEAUFORT	09/07/2017	\$58.28
	LOWES #01521	09/08/2017	\$93.49
	GRAYCO BUILDING CNT-LADY	09/07/2017	\$244.29
	WAL-MART #7181	09/08/2017	\$33.18
	PARTSTREE COM	09/09/2017	\$546.67
	STEEN ENTERPRISES INC	09/13/2017	\$131.77
	TRACTOR SUPPLY COMPANY #	09/13/2017	\$653.99
	GRAYCO BUILDING CNT-LADY	09/12/2017	\$127.19
	LOWES #01521	09/14/2017	\$442.54
	LOWES #01521	09/14/2017	\$32.43
	GRAYCO BUILDING CNT-LADY	09/15/2017	\$17.74
	GRAYCO BUILDING CNT-LADY	09/14/2017	\$16.95
	LANE - BEAUFORT - 53021	09/18/2017	\$1,885.30
	LOWES #01521	09/18/2017	\$245.28
	GRAYCO BUILDING CNT-LADY	09/19/2017	\$91.12
	ADVANCE AUTO PARTS #9850	09/20/2017	\$34.21
	LOWES #01521	09/25/2017	\$111.17
	LOWES #01521	09/26/2017	\$43.95
	J THOMAS DISTRIBUTORS	09/26/2017	\$263.11
	BEAUFORT WINLECTRIC CO	09/26/2017	\$53.09
			\$6,800.13
MICHAEL TROTTER	IN MERUS REFRESHMENT SER	09/06/2017	\$561.54
	LOWES #00469	09/06/2017	\$77.00
	CARTER LUMBER	09/06/2017	\$1,301.12
	LOWES #03071	09/07/2017	\$112.34
	WM SUPERCENTER #3222	09/07/2017	\$331.62
	TRI-COUNTY ACE	09/08/2017	\$10.56
	AMERICAN HOTEL REG	09/11/2017	\$110.79
	LOWES #00469	09/22/2017	\$51.66
			\$2,556.63
MICHAEL WATKINS	THE UPS STORE #5875	09/15/2017	\$78.91
	MARIETTA LAWN & GARDEN	09/18/2017	\$53.27
	MARIETTA LAWN & GARDEN	09/22/2017	\$85.54
			\$217.72
MIKE WALKER	PERRY'S BAIT TACKLE SHOP	08/31/2017	\$4.27
	THE HOME DEPOT #1122	08/30/2017	\$22.59
	MICHAELS STORES 2056	09/03/2017	\$27.37
	THE HOME DEPOT #1122	08/31/2017	\$19.27
	AC MOORE STR 155	09/02/2017	\$56.66
	OTC BRANDS, INC.	09/07/2017	\$414.26
	OTC BRANDS, INC.	09/15/2017	\$166.29
	AC MOORE STR 155	09/17/2017	\$52.59

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WALKER	OFFICE DEPOT #2149	09/21/2017	\$83.61
	WAL-MART #3442	09/27/2017	\$8.43
			\$855.34
MILAN BURTON	PCW APPLIANCE SERVICE INC	09/05/2017	\$540.16
	COMEBACK RENTALS LLC	09/05/2017	\$2,319.02
	84 LUMBER COMPANY #2410	09/05/2017	\$259.80
	LOWES #01004	09/05/2017	\$508.32
	REDLINE POWERSPORTS	09/05/2017	\$20.51
	COX MILLWORK & SUPPLY	09/13/2017	\$40.00
	WW GRAINGER	09/14/2017	\$2,092.11
	LOWES #01004	09/23/2017	\$39.98
	WW GRAINGER	09/26/2017	\$111.51
	LOWES #01004	09/26/2017	\$65.09
	THE HOME DEPOT #1116	09/26/2017	\$63.29
	LOWES #01004	09/27/2017	\$158.50
	PALMETTO PARTS CO	09/28/2017	\$87.04
			\$6,305.33
NATHAN GREENE	WM SUPERCENTER #642	08/31/2017	\$21.84
	CMC BUILDING SUPPLY INC	08/31/2017	\$17.49
	WAL-MART #0642	08/31/2017	\$37.42
	IN LIBERTY FIRE PROTECTI	09/01/2017	\$1,391.65
	WAL-MART #0642	09/01/2017	\$7.86
	USPS PO 4515000520	09/01/2017	\$3.03
	CMC BUILDING SUPPLY INC	09/12/2017	\$2.46
	LOWES #02803	09/19/2017	\$32.39
	WM SUPERCENTER #642	09/19/2017	\$35.81
	AMERICAN HOTEL REG	09/24/2017	\$350.17
		\$1,900.12	
NATHAN JOHNSON	SMARTSIGN	09/05/2017	\$103.20
	FAMILY DOLLAR #8440	09/05/2017	\$41.34
	WAL-MART #7181	09/19/2017	\$53.94
	LOWES #01521	09/20/2017	\$162.82
	Amazon.com	09/20/2017	\$15.53
	GRAYCO BUILDING CNT-LADY	09/19/2017	\$2.88
	WAL-MART #7181	09/20/2017	\$278.77
	WAL-MART #7181	09/21/2017	\$106.28
	WAL-MART #7181	09/21/2017	\$179.15
	GRAYCO BUILDING CNT-LADY	09/22/2017	\$23.30
	SMARTSIGN	09/27/2017	\$350.65
	LOWES #01521	09/27/2017	\$330.00
	RICE SIGNS LLC	09/28/2017	\$123.75
	LOWES #01521	09/27/2017	\$316.92
	BARRIER WAREHOUSE	09/28/2017	\$1,411.98
		\$3,500.51	
NOAH J LETTER	STARR TRACKS	09/12/2017	\$82.73

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NOAH J LETTER	US FLAGSTORE	09/18/2017	\$40.98
	BRUNSON SUPPLY AND ACE	09/19/2017	\$24.88
			\$148.59
NOEL SIMONS	LOWES #00518	08/31/2017	\$262.41
	SCHROCKS REPAIR SALES	09/01/2017	\$2,498.85
	SCHROCKS REPAIR SALES	09/01/2017	\$176.55
	JE RENTAL LINCOLNTON	09/12/2017	\$1,787.96
	WHITE HARDWARE 35	09/16/2017	\$202.62
	LOWES #00518	09/16/2017	\$133.54
		\$5,061.93	
PATRICK COOK	GAYLORD BROS INC	09/15/2017	\$36.90
			\$36.90
PATRICK CROCKETT	TRI-STATE PUMP & CONTROL	08/31/2017	\$244.81
	CARQUEST AUTO SUPPLY	09/01/2017	\$36.77
	CARQUEST AUTO SUPPLY	09/07/2017	\$137.15
	SMITH TURF & IRRIGATION L	09/07/2017	\$684.90
	CARQUEST AUTO SUPPLY	09/25/2017	\$167.04
	SMITH TURF & IRRIGATION L	09/26/2017	\$714.19
		\$1,984.86	
PERRY BAKER	FACEBK WR55JCEH82	08/31/2017	\$28.50
	FACEBK TR55JCEH82	08/31/2017	\$146.14
	Amazon web services	09/03/2017	\$0.51
	FACEBK ZV5UHCSG82	09/14/2017	\$660.24
	WEB NETWORKSOLUTIONS	09/18/2017	\$79.98
	WEB NETWORKSOLUTIONS	09/19/2017	\$3.99
		\$919.36	
PETER MITCHUM	SANTEE HARDWARE	09/04/2017	\$24.98
	SANTEE HARDWARE	09/07/2017	\$3.73
			\$28.71
R MATTHEW ELSWICK	COLA SHP RD DMV 55	09/19/2017	\$36.00
			\$36.00
RAYMOND O'NEIL FELTON	WM SUPERCENTER #1123	09/08/2017	\$166.68
	MAGNUM ELECTRONICS	09/11/2017	\$77.57
	ADVANCE AUTO PARTS #5680	09/15/2017	\$9.53
	TRI-COUNTY ACE	09/15/2017	\$25.42
	Action Septic Tank Svc	09/26/2017	\$1,260.00
	DIYPESTCONT	09/28/2017	\$103.60
		\$1,642.80	
REGINA HUFF	LOWES #01120	09/22/2017	\$49.80
	CLEAN IT SUPPLY	09/21/2017	\$193.93
	LOWES #01120	09/22/2017	\$47.01
		\$290.74	
RHONDA WILLIAMS	AIA PRODUCTS / DUES	08/31/2017	\$59.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA WILLIAMS	AIA PRODUCTS / DUES	09/08/2017	\$59.98
	STAPLS7182941645000001	09/08/2017	\$22.60
	AIA PRODUCTS / DUES	09/08/2017	\$29.99
	AIA PRODUCTS / DUES	09/08/2017	\$59.98
	DELTA AIR 0062396901048	09/07/2017	\$145.00
	ARC 300	09/12/2017	\$303.06
	AIA PRODUCTS / DUES	09/21/2017	\$29.99
			\$710.58
RICHARD GOODWIN	BAILEY'S INC	09/07/2017	\$125.95
	JET.COM	09/10/2017	\$10.80
	JET.COM	09/09/2017	\$109.70
	JET.COM	09/10/2017	\$10.80
	SPORTSMANS GUIDE	09/08/2017	\$220.79
	JET.COM	09/10/2017	\$10.80
	JET.COM	09/10/2017	\$10.80
	JET.COM	09/10/2017	\$10.80
	ADVANCE AUTO PARTS #6279	09/11/2017	\$175.70
	OFFICE DEPOT #2361	09/11/2017	\$190.29
	PPG PAINTS 9322	09/25/2017	\$118.06
	LOWES #02548	09/25/2017	\$17.98
			\$1,066.47
RICK HENDERSON	BULLIS HARDWARE	09/08/2017	\$35.29
	LOWES #02548	09/19/2017	\$137.65
	EASTSIDE SMALL ENGINE	09/19/2017	\$61.05
	KINGS OUTDOOR POWER EQU	09/22/2017	\$128.45
		\$362.44	
ROBBIN GARVIN	SOUTHEASTERN PAPER GRO	08/30/2017	\$13.35
	US INK AND TONER	09/19/2017	\$254.34
	DADE PAPER ATLANTA	09/26/2017	\$715.96
		\$983.65	
ROBERT ALEXANDER	DOLLAR GENERAL #12977	09/01/2017	\$18.02
	INGLES MARKETS #49	09/14/2017	\$30.91
	ADVANCE AUTO PARTS #5680	09/21/2017	\$52.87
	NEVILLE HARDWARE	09/21/2017	\$89.92
	VICKERYS OUTDOOR POWER EQ	09/28/2017	\$52.61
		\$244.33	
ROBERT HAMMOND	OREILLY AUTO PARTS #5185	09/06/2017	\$103.65
	OREILLY AUTO PARTS #5185	09/06/2017	\$46.42
	NAPA STORE 1015006	09/11/2017	\$12.39
	LOWES #00433	09/25/2017	\$66.01

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HAMMOND	WM T MILLER LUMBER COMP	09/28/2017	\$424.72
	LUMBER LIQUIDATORS 123	09/28/2017	\$950.99
			\$1,604.18
ROBERT MAHONEY	DOLLAR-GENERAL #1307	08/31/2017	\$9.88
	LOWES #00639	09/05/2017	\$19.03
	WM SUPERCENTER #514	09/06/2017	\$34.23
	LOWES #00639	09/12/2017	\$10.00
	LOWES #00639	09/12/2017	\$7.95
	STAPLES 00108449	09/18/2017	\$16.87
		\$97.96	
ROBERT P DINKINS	DOLLAR GENERAL #13992	08/30/2017	\$9.28
	DOLLAR GENERAL #13992	09/01/2017	\$15.85
	STAPLES 00111807	09/18/2017	\$7.73
	IPC SUPPLY, INC.	09/20/2017	\$264.45
	CPI SECURITY SYSTEMS INC	09/23/2017	\$119.97
		\$417.28	
ROBERT WOLFE	ATP GUN SHOP AND RANGE	09/01/2017	\$88.51
	BP#8280414CIRCLE K ST 27	09/04/2017	\$6.52
	STEEN ENTERPRISES INC	09/06/2017	\$88.59
	DADE PAPER ATLANTA	09/08/2017	\$107.43
		\$291.05	
RODNEY MILLER	HOME AND INDUSTRIA	09/07/2017	\$32.39
	WAL-MART #0627	09/08/2017	\$121.75
	AARONS SUPPLY #3	09/08/2017	\$250.81
	GENERATOR SERVICES INC	09/15/2017	\$588.20
	LOWES #02356	09/20/2017	\$1,207.34
	LOWES #00603	09/21/2017	\$87.15
	BLANTON BUILDING S	09/22/2017	\$37.79
	BLANTON BUILDING S	09/22/2017	\$3.99
FORTILINE-MYRTLE BEACH	09/22/2017	\$71.05	
		\$2,400.47	
RUSSELL STOCK	PETSMART # 1286	09/03/2017	\$4.95
		\$4.95	
SANDRA MIDDLETON	WAL-MART #1017	09/01/2017	\$20.49
	WW GRAINGER	09/01/2017	\$897.91
	DADE PAPER ATLANTA	09/20/2017	\$418.37
		\$1,336.77	
SCOTT PENLAND	DOLLAR-GENERAL #7668	09/06/2017	\$31.27
	LINCOLNTON OUTDOORS	09/12/2017	\$51.83
	IN PAR WEST TURF SERVICE	09/27/2017	\$578.91
	GOLDEN WEST INDUS SUPPLY	09/27/2017	\$259.25
	LINCOLNTON OUTDOORS	09/27/2017	\$34.97
		\$956.23	
SCOTT STEGENGA	WM SUPERCENTER #3191	09/01/2017	\$18.20

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT STEGENGA	TRI-COUNTY ACE	09/01/2017	\$22.23
	SALUDA RIVER PET 1 EASLEY	09/19/2017	\$5.34
			\$45.77
SHELBY BOULINEAU	ALL AMERICAN POLY	08/31/2017	\$732.70
	TERMINIX SERVICE INC	09/08/2017	\$65.00
			\$797.70
SHERRI R BUSH	APL APPLE ONLINE STORE	09/21/2017	\$20.52
	APL APPLE ONLINE STORE	09/21/2017	\$20.52
			\$41.04
STACEY JENSEN	PETSMART # 1286	09/06/2017	\$1.62
	LOWES #02356	09/06/2017	\$8.62
	PETSMART # 1286	09/08/2017	\$4.31
	SPELEOBOOKS	09/25/2017	\$78.45
	PETSMART # 1286	09/26/2017	\$5.61
			\$98.61
STEVEN DOWDEY	SQ THOMPSON SERVIC	09/05/2017	\$355.72
	ASHLEY RIVER LUMBER INC	09/14/2017	\$465.48
	84 LUMBER COMPANY #2412	09/18/2017	\$252.74
			\$1,073.94
STEVIE CAMERON	LOWES #00518	08/31/2017	\$91.98
	BUCK STOVE & POOL IN	08/31/2017	\$968.11
	WHITE HARDWARE 35	09/13/2017	\$831.70
	CARQUEST AUTO SUPPLY	09/27/2017	\$26.05
	BUCK STOVE & POOL IN	09/27/2017	\$554.01
			\$2,471.85
SUSAN SPELL	LOWES #00559	09/01/2017	\$717.77
	PIONEER FARM EQUIPMENT	09/01/2017	\$61.50
	TRACTOR-SUPPLY-CO #0423	09/01/2017	\$21.39
	WM SUPERCENTER #616	09/07/2017	\$16.82
	LOWES #00559	09/07/2017	\$9.61
	OREILLY AUTO #2221	09/07/2017	\$64.19
	TRACTOR-SUPPLY-CO #0423	09/07/2017	\$146.26
	HELMMLY BROTHERS ACE HDW	09/07/2017	\$108.80
	ONE SOURCE	09/08/2017	\$1,232.92
	WM SUPERCENTER #616	09/07/2017	\$14.56
	JCPENNEY 2152	09/13/2017	\$208.01
	SANTEE AUTO PARTS INC	09/13/2017	\$64.23
	WM SUPERCENTER #616	09/13/2017	\$367.30
	HOLLY HILL SERVICES INC	09/15/2017	\$547.50
	SANTEE HARDWARE	09/16/2017	\$26.97
	KELLEY COMMUNICATIONS	09/19/2017	\$63.34
	SANTEE HARDWARE	09/19/2017	\$2.25
			\$3,673.42
	TERENCE CONWAY	STAPLES 00115832	09/05/2017

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TERENCE CONWAY	WAL-MART #1748	09/18/2017	\$233.17
	HALF MOON OUTFITTERS	09/20/2017	\$9.16
	WEST MARINE #1264	09/20/2017	\$32.78
	WEST MARINE #1264	09/21/2017	\$10.64
			\$341.32
TERRY HURLEY	PAYPAL AMICKDESIGN	09/27/2017	\$420.00
	AMAZON MKTPLACE PMTS	09/27/2017	\$878.46
			\$1,298.46
THELTON POWELL	THE PANNIER CORPORATION	09/01/2017	\$715.00
	LESLIES POOL SUP 659	09/15/2017	\$138.85
			\$853.85
THOMAS BREWINGTON	HAMM HARDWARE CO.	09/01/2017	\$127.79
	HAMM HARDWARE CO.	09/11/2017	\$56.68
	WM SUPERCENTER #624	09/11/2017	\$67.41
			\$251.88
THOMAS LLEWELLYN	LOWES #01718	09/07/2017	\$141.35
	LOWES #01718	09/22/2017	\$62.48
			\$203.83
THOMAS MCCANTS	SHEALY ENVIRONMENTAL SERV	09/05/2017	\$100.00
	SHEALY ENVIRONMENTAL SERV	09/05/2017	\$100.00
	LOWES #00626	09/05/2017	\$52.07
	LOWES #00626	09/05/2017	\$15.00
	LOWES #00626	09/05/2017	\$2.49
	LOWES #00626	09/05/2017	\$31.88
	LOWES #00626	09/05/2017	\$60.23
	LOWES #00626	09/13/2017	\$54.58
	HARBOR FREIGHT TOOLS 672	09/14/2017	\$20.50
	WM SUPERCENTER #511	09/14/2017	\$25.73
	SHERWIN WILLIAMS 702712	09/19/2017	\$427.25
	PETCO 1893 63518930	09/19/2017	\$12.94
			\$902.67
TIMOTHY LEE	LOWES #01990	09/01/2017	\$88.06
	LOWES #01990	09/12/2017	\$105.43
	THE UPS STORE 3439	09/12/2017	\$93.09
			\$286.58
TIMOTHY R ZAHLER	SANTEE HARDWARE	09/01/2017	\$14.26
	LOWES #02967	09/02/2017	\$43.81
	SANTEE HARDWARE	09/01/2017	\$14.96
	LOWES #02967	09/06/2017	\$59.66
	ONE SOURCE	09/07/2017	\$632.74
	LOWES #00499	09/07/2017	\$49.26
	SANTEE HARDWARE	09/08/2017	\$11.75
	LOWES #02967	09/14/2017	\$38.89
THE HOME DEPOT #1110	09/13/2017	\$139.19	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R ZAHLER	AMAZON MKTPLACE PMTS	09/14/2017	\$127.89
	TOTAL MAINTENANCE SOLUTIO	09/15/2017	\$906.06
	COASTAL HARDWARE INDUSTRI	09/19/2017	\$18.28
	COASTAL HARDWARE INDUSTRI	09/19/2017	\$234.32
	SANTEE HARDWARE	09/20/2017	\$6.31
	TOTAL MAINTENANCE SOLUTIO	09/21/2017	\$231.38
	LOWES #02967	09/21/2017	\$72.16
	LOWES #00559	09/22/2017	\$40.73
	TOTAL MAINTENANCE SOLUTIO	09/22/2017	\$2,043.36
	LOWES #02356	09/27/2017	\$44.92
	GATEWAY SUPPLY COMPANY	09/27/2017	\$216.20
			\$4,946.13
TIMOTHY RITTER	SANDERS GARDEN CENTER	09/05/2017	\$24.61
	SANDERS GARDEN CENTER	09/05/2017	\$19.26
	SANDERS GARDEN CENTER	09/05/2017	\$24.61
	DEHART AUTO PARTS	09/05/2017	\$52.18
	NAPA OF UNION	09/14/2017	\$5.34
	Amazon.com	09/18/2017	\$69.09
	WALMART.COM	09/27/2017	\$31.70
	PARADISE HOME CENT	09/28/2017	\$38.49
	WALMART.COM	09/27/2017	\$72.76
			\$338.04
TRAVIS SELLERS	LOWES #02520	09/13/2017	\$12.52
	SATELLITE SUPERVISION	09/29/2017	\$85.00
	USPS PO 4572000127	09/28/2017	\$19.95
			\$117.47
TROY CRIDER	ALL AMERICAN POLY	08/31/2017	\$1,586.00
	STORE SUPPLY	08/30/2017	\$315.00
	HOMEGOODS #0555	09/04/2017	\$85.28
	STORE SUPPLY	09/07/2017	\$246.84
	DISPLAYS2GO	09/13/2017	\$1,271.70
	262882890	09/15/2017	\$179.15
	THE WEBSTAUANT STORE	09/15/2017	\$162.21
	NETBRANDS MEDIA CORP.	09/20/2017	\$218.61
	EVACUUMSTORE.COM	09/19/2017	\$21.40
	HAYNEEDLE	09/21/2017	\$19.02
			\$4,105.21
VICTORIA LEWIS	LOWES #00499	08/31/2017	\$16.02
	HAYNEEDLE	09/16/2017	\$102.06
	PARKS REC TOURISM	09/20/2017	\$24.31
	STAPLES DIRECT	09/20/2017	\$192.00
			\$334.39
WILLIAM GOFF	AMAZON MKTPLACE PMTS	09/07/2017	\$149.10
	EDISTO ACE HARDWARE	09/07/2017	\$188.54
	EDISTO ACE HARDWARE	09/19/2017	\$16.87

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GOFF	BFS - EDISTO ISLAND SC	09/19/2017	\$53.50
	HOLLYWOOD HARDWARE	09/20/2017	\$47.04
	TENCARVA MACHINERY CO	09/19/2017	\$739.02
	EDISTO ACE HARDWARE	09/21/2017	\$9.79
	HERRINGTON EQUIPMENT	09/20/2017	\$79.29
	EDISTO ACE HARDWARE	09/21/2017	\$178.71
	AMAZON.COM AMZN.COM/BILL	09/26/2017	\$8.14
	EDISTO ACE HARDWARE	09/26/2017	\$15.25
			\$1,485.25
WILLIAM JAMES	LOWES #00416	09/05/2017	\$39.35
	LOWES #00416	09/08/2017	\$11.88
	CAROLINA LIFT STATIONS	09/22/2017	\$469.78
	CAROLINA LIFT STATIONS	09/22/2017	\$1,084.75
			\$1,605.76
WILLIAM JEFF HOFFMAN	NAPA AUTO PARTS 0028189	08/31/2017	\$46.30
	CES 20	08/31/2017	\$57.32
	WW GRAINGER	09/05/2017	\$381.55
	LOWES #01004	09/06/2017	\$187.69
	LOWES #01004	09/06/2017	\$57.22
	LONGLEY SUPPLY MYRTL	09/11/2017	\$89.69
	HYMAN PAPER & CHEMICAL	09/13/2017	\$1,882.82
	LOWES #01004	09/14/2017	\$178.20
	LOWES #01004	09/14/2017	\$343.09
			\$3,223.88
WILLIAM SMITH	AMERICAN HOTEL REG	09/06/2017	\$2,496.37
	CARQUEST AUTO SUPPLY	09/15/2017	\$225.67
	CARQUEST AUTO SUPPLY	09/20/2017	\$30.23
	CAROLINA FRESH FARMS 4	09/26/2017	\$642.08
			\$3,394.35
WILLIAM WARREN	LOWES #00661	09/18/2017	\$102.77
	LOWES #00655	09/21/2017	\$81.96
	BUCK LUMBER	09/21/2017	\$69.76
	BUCK LUMBER	09/21/2017	\$438.01
	LOWES #00655	09/26/2017	\$42.43
	LOWES #00655	09/26/2017	\$22.97
	ALL SEASONS MULCH MARKET	09/26/2017	\$1,335.25
			\$2,093.15
ZACHARY SETZER	WILLINGHAM SON BUILDING	08/31/2017	\$634.19
			\$634.19

Total for PARKS RECREATION & TOURISM:**\$289,340.89**

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	VZWRLSS APOCC VISE	09/07/2017	\$104.75
			\$104.75
TERRY A.COSTON	AMAZON.COM AMZN.COM/BILL	09/06/2017	\$53.49
	CTC CONSTANTCONTACT.COM	09/25/2017	\$235.80
			\$289.29

Total for PATIENTS COMPENSATION FUND: \$394.04

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HUNT	STAPLES DIRECT	09/06/2017	\$163.49
	SQ USS YORKTOWN FOUNDATI	09/21/2017	\$450.00
			\$613.49
ANTHONY CANTY	LOWES #00539	08/31/2017	\$138.05
	FEDEX 787574840995	09/01/2017	\$82.33
	LOWES #00539	09/06/2017	\$291.99
		\$512.37	
BETTY A GOODWATER	LA POLICE GEAR	09/15/2017	\$1,191.45
	LA POLICE GEAR	09/15/2017	\$219.90
	WAL-MART #0632	09/28/2017	\$87.07
		\$1,498.42	
BRIAN PARSONS	WW GRAINGER	08/31/2017	\$53.74
	WW GRAINGER	09/01/2017	\$65.11
	WW GRAINGER	09/15/2017	\$119.74
	LOWES #00539	09/20/2017	\$212.16
	AMAZON MKTPLACE PMTS	09/21/2017	\$57.55
	LOWES #00539	09/22/2017	\$325.64
	AMAZON MKTPLACE PMTS	09/22/2017	\$121.42
		\$955.36	
CHRIS HAUFF	FACEBK W6HHRDAFE2	08/31/2017	\$9.56
	WOOBX	09/01/2017	\$49.00
	FACEBK 8MLAND2VU2	09/15/2017	\$17.77
	FACEBK 9MLAND2VU2	09/15/2017	\$7.23
	FACEBK 7FN6YDWUU2	09/17/2017	\$31.16
	FACEBK 8FN6YDWUU2	09/17/2017	\$18.85
	PATRIOTS POINT-GIFT	09/19/2017	\$145.00
	FACEBK CD3MDEEFE2	09/24/2017	\$749.09
		\$1,027.66	
DAVID KRATZ	HEADRUSH TECH	08/31/2017	\$237.10
	LOWES #00539	09/05/2017	\$235.47
	WAL-MART #0632	09/07/2017	\$42.07
	AMAZON MKTPLACE PMTS	09/10/2017	\$59.25
	CROWD CONTROL WAREHOUSE L	09/14/2017	\$359.75
	LOWES #00539	09/19/2017	\$51.35
	CROWD CONTROL WAREHOUSE L	09/19/2017	\$18.50
	LOWES #00539	09/21/2017	\$33.59
	CHOI ALTERATIONS LLC	09/21/2017	\$300.00
		\$1,337.08	
DIANE BROWN	ULINE SHIP SUPPLIES	09/15/2017	\$690.28
	CLEANING SOLUTIONS & SUPP	09/15/2017	\$880.81
	LOWES #00539	09/19/2017	\$334.58
	Amazon.com	09/26/2017	\$33.38
	LOWES #00539	09/27/2017	\$30.48
		\$1,969.53	

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER KELLERMAN	DMI DELL BUS ONLINE	09/08/2017	\$707.40
	NITROSELL 730566	09/16/2017	\$49.50
	ADOBE CREATIVE CLOUD	09/14/2017	\$49.99
			\$806.89
JAMES DELANEY	#461-UNITED REFRIGERATIO	08/31/2017	\$111.96
	#461-UNITED REFRIGERATIO	09/01/2017	\$182.86
	SPRINT RETAIL 2050	09/01/2017	\$54.49
	LOWES #00539	09/05/2017	\$114.30
	LOWES #00655	09/06/2017	\$52.70
	FERGUSON ENT #23	09/06/2017	\$224.29
	MCNAUGHTON MCKAY ELECTRI	09/14/2017	\$139.82
	IDI DISTRIBUTORS	09/15/2017	\$2,000.00
	MCNAUGHTON MCKAY ELECTRI	09/15/2017	\$31.32
	UNITED REFRIG BR #91	09/19/2017	\$77.05
	FERGUSON ENT #23	09/19/2017	\$658.49
	UNITED REFRIG BR #91	09/19/2017	\$182.86
	LOW COUNTRY TRUE VALUE	09/19/2017	\$44.08
	CHARLESTON'S RIGGING & MA	09/20/2017	\$154.44
	FASTENAL COMPANY01	09/21/2017	\$72.02
	#461-UNITED REFRIGERATIO	09/28/2017	\$81.75
	#461-UNITED REFRIGERATIO	09/28/2017	\$204.60
	FERGUSON ENT #1419	09/28/2017	\$362.97
			\$4,750.00
JAMES M VICKERS	ROYALL ACE HDWE	09/01/2017	\$25.83
	ADOBE CREATIVE CLOUD	09/07/2017	\$49.99
	AVNGATE IOBIT.COM	09/18/2017	\$14.99
			\$90.81
JOHN FUTCH	WWW.NEWEGG.COM	09/01/2017	\$112.98
	PAYPAL ICDGROUPINC	09/20/2017	\$645.79
	AMAZON MKTPLACE PMTS	09/21/2017	\$334.40
	LOWES #00539	09/26/2017	\$127.46
			\$1,220.63
JOSEPH CAMPBELL	PARKS AUTO PARTS-REMOUNT	09/15/2017	\$660.21
	LOWES #00655	09/15/2017	\$344.89
	LOWES #00655	09/19/2017	\$123.03
	LOWES #00655	09/20/2017	\$254.55
	PARKS AUTO PARTS-REMOUNT	09/25/2017	\$71.78
			\$1,454.46
KAYLA HALCHAK	SIGN-A-RAMA	09/14/2017	\$490.50
	SIGN-A-RAMA	09/14/2017	\$430.55
	CHARLESTON HOTELIERS	09/18/2017	\$23.00
	Dropbox 1ZLKMM SXKTBP	09/19/2017	\$99.00
	WALMART.COM	09/20/2017	\$69.82
	MT PLEASANT RADIO CO	09/22/2017	\$814.23
	STAPLES DIRECT	09/26/2017	\$86.74

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,013.84
KEITH GRYBOWSKI	B&H PHOTO 800-606-6969	09/05/2017	\$248.00
	LOWES #00539	09/06/2017	\$296.26
	WM SUPERCENTER #632	09/07/2017	\$132.25
	PAK MAIL CENTER 139	09/07/2017	\$116.56
	Amazon.com	09/13/2017	\$64.14
	Amazon.com	09/13/2017	\$87.19
	AMAZON MKTPLACE PMTS	09/14/2017	\$95.55
	LIGHT LABS	09/14/2017	\$48.76
	PAK MAIL CENTER 139	09/14/2017	\$10.47
	RODENTPRO COM LLC	09/14/2017	\$81.50
	Amazon.com	09/19/2017	\$135.16
	STAPLES DIRECT	09/20/2017	\$62.29
	LOWES #00661	09/22/2017	\$20.69
	MSFT E05004LFUB	09/24/2017	\$12.50
	PETCO 1528 63515282	09/22/2017	\$51.20
	WAL-MART #2348	09/22/2017	\$129.78
	FINAL DRAFT	09/26/2017	\$149.94
			\$1,742.24
KERRY WILLIAMSON	FASTENAL COMPANY01	09/06/2017	\$256.17
	FASTENAL COMPANY01	09/20/2017	\$41.69
	FASTENAL COMPANY01	09/20/2017	\$20.08
			\$317.94
LAWRENCE COATES	FASTENAL COMPANY01	08/31/2017	\$76.98
	INDUSTRIAL SAFETY	08/31/2017	\$107.60
	NORTHERN TOOL EQUIP	08/30/2017	\$105.66
	CHARLESTON RUBBER & GASKE	09/01/2017	\$278.64
	INTERNATIONAL PAINT 5318	09/01/2017	\$1,346.10
	SHERWIN WILLIAMS #2391	09/06/2017	\$403.30
	SHERWIN WILLIAMS #2391	09/07/2017	\$545.00
	THE HOME DEPOT #1118	09/15/2017	\$87.04
	CHARLESTON'S RIGGING & MA	09/15/2017	\$1,184.61
	SHERWIN WILLIAMS #2391	09/14/2017	\$1,417.00
	FASTENAL COMPANY01	09/21/2017	\$201.61
	HARBOR FREIGHT TOOLS 129	09/21/2017	\$216.68
	SHERWIN WILLIAMS 702391	09/28/2017	\$327.00
			\$6,297.22
MARGARET E TORRES	SHRM STORE ONLINE	09/01/2017	\$199.00
	STAPLS7182301282000002	09/07/2017	\$87.19
	STAPLS7183967396000001	09/27/2017	\$465.75
	STAPLS7183967396000003	09/27/2017	\$19.17
	STAPLS7183967396000002	09/28/2017	\$29.20
	DIAMOND SPRINGS WATER	09/28/2017	\$88.56
			\$888.87
MARK MILCETICH	PRODUCTION DESIGN ASSOCIA	09/05/2017	\$2,464.49

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
MARK MILCETICH	ECKCHARLESTON	09/06/2017	\$250.55
	ECKCHARLESTON	09/07/2017	\$2,362.53
	BATTERIES PLUS	09/14/2017	\$536.83
	ADS SECURITY, L.P.	09/18/2017	\$200.00
	SHEALY ELECTRICAL WHOLESA	09/20/2017	\$193.07
	SHEALY ELECTRICAL WHOLESA	09/20/2017	\$512.42
	SHEALY ELECTRICAL WHOLESA	09/25/2017	\$1,397.16
	JOHNSON CONTROLS SS	09/28/2017	\$420.00
	ADS SECURITY, L.P.	09/27/2017	\$300.00
			\$8,637.05
MELISSA J BUCHANAN	LOWES #00497	09/19/2017	\$19.58
	GAYLORD BROS INC	09/21/2017	\$874.80
	SQ USS YORKTOWN FOUNDATI	09/21/2017	\$225.00
			\$1,119.38
MICHAEL HASTINGS	SOUTHLAND LANDSCAPE MANAG	09/22/2017	\$1,280.00
	IN PELICAN IMPROVEMENTS	09/22/2017	\$2,379.00
			\$3,659.00
NICHOLAS HILTON	THE UPS STORE 2114	09/27/2017	\$30.50
			\$30.50
PEGGY BENSON	STAPLES 00108266	09/01/2017	\$91.59
	WEDDING LINENS INC	09/05/2017	\$17.48
	ULINE SHIP SUPPLIES	09/06/2017	\$779.11
	STAPLES DIRECT	09/06/2017	\$669.63
	WEDDING LINENS INC	09/13/2017	\$410.38
	ABIDE A WHILE NURSERY IN	09/15/2017	\$210.44
	STAPLES 00108266	09/15/2017	\$15.25
	ABIDE A WHILE NURSERY IN	09/21/2017	\$310.11
	STAPLES 00108266	09/22/2017	\$166.80
	STAPLES 00108266	09/22/2017	\$84.79
			\$2,755.58
RICHARD T DUNN	PARKER RIGGING CO INC	09/13/2017	\$1,545.00
	PARKER RIGGING CO INC	09/14/2017	\$993.95
			\$2,538.95
ROBERT G CLARK	J2 EFAX SERVICES	09/02/2017	\$16.95
	ADOBE CREATIVE CLOUD	09/03/2017	\$1,469.79
	STK SHUTTERSTOCK, INC.	09/04/2017	\$249.00
	COSTCO WHSE #0360	09/05/2017	\$98.57
	THE HOME DEPOT #1118	09/05/2017	\$652.70
	NORTHERN TOOL EQUIP	09/06/2017	\$88.81
	DRI AUTODESK ESTORE	09/13/2017	\$201.65
	MUSETHEMES.COM	09/12/2017	\$59.99
	LOGMEIN GOTOMEETING	09/15/2017	\$75.21
	iMagazine AG	09/16/2017	\$10.00
	PAYPAL ENVATO ENVATO	09/17/2017	\$29.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G CLARK	WORDPRESS WPCHRG.COM WP	09/18/2017	\$29.00
	CRITICAL PAST LLC	09/21/2017	\$382.50
	MICROSOFT BING ADS	09/21/2017	\$549.66
	WWW.NEWEGG.COM	09/23/2017	\$335.79
	WWW.NEWEGG.COM	09/23/2017	\$491.96
	WEBFLOW.COM	09/22/2017	\$5.00
	CTC CONSTANTCONTACT.COM	09/25/2017	\$95.00
	UNITY	09/26/2017	\$125.00
	USS YORKTOWN FOUNDATION	09/26/2017	\$915.00
	EXPERTS EXCHANGE LLC	09/28/2017	\$22.95
	PATRIOTS POINT-GIFT	09/28/2017	\$336.86
			\$6,240.39
ROBERT L HOWARD	TTC - CONTINUING ED	09/15/2017	\$265.00
			\$265.00
ROBERT SIMMONS	JO-ANN STORE #2351	08/31/2017	\$27.44
	LOWES #00539	09/13/2017	\$75.24
	LOWES #00539	09/15/2017	\$84.18
	PEREYS WELDING AND FAB AN	09/26/2017	\$1,148.50
			\$1,335.36
SAMUEL T DERRICK	WAL-MART #0632	08/31/2017	\$71.01
	OFFICE DEPOT #2002	08/31/2017	\$31.59
	STAPLES 00108266	09/15/2017	\$10.89
	PAPER MART	09/18/2017	\$259.32
	CPI GRAPHICS	09/19/2017	\$842.00
	WM SUPERCENTER #632	09/25/2017	\$67.94
	ROYALL ACE HDWE	09/25/2017	\$4.35
			\$1,287.10
SANDI SMELTZER	CPR CELL PHONE REPAIR MT	09/26/2017	\$112.15
			\$112.15
SIS REDA	STAPLES DIRECT	08/31/2017	\$77.56
	NATIONAL PEN CO LLC	09/13/2017	\$247.90
			\$325.46
WILLIAM H WEATHERFORD	BENDT BROTHERS INC	09/14/2017	\$272.50
	ZORO TOOLS INC	09/16/2017	\$82.92
	EVERYTHING CARTS	09/18/2017	\$64.57
	WM SUPERCENTER #632	09/18/2017	\$128.62
	MT PLEASANT RADIO CO	09/19/2017	\$814.23
	MT PLEASANT RADIO CO	09/19/2017	\$151.36
	MT PLEASANT RADIO CO	09/22/2017	\$407.12
	ZORO TOOLS INC	09/22/2017	\$29.94
	WM SUPERCENTER #632	09/27/2017	\$48.32
			\$1,999.58
WILLIAM WHITLEY	LOWES #00655	09/06/2017	\$267.57
	HARBOR FREIGHT TOOLS 129	09/06/2017	\$78.45

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			\$346.02

Total for PATRIOTS POINT DEV AUTH: \$58,148.33

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA COOPER	STAPLS7183798345000001	09/23/2017	\$106.67
			\$106.67
ASHLEY DEWITT	BATTERIES PLUS #66	09/07/2017	\$69.01
	STAPLS7183263421000001	09/14/2017	\$50.24
			\$119.25
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	09/07/2017	\$103.96
	WALGREENS #7399	09/19/2017	\$6.94
			\$110.90
CARLENE GLENN	STAPLS7183380614000001	09/16/2017	\$145.56
	STAPLS7183386462000001	09/16/2017	\$100.92
			\$246.48
CAROL WOODARD	FORMS AND SUPPLY - AOPD	09/19/2017	\$36.04
			\$36.04
CARTINA VANDERHORST	STAPLS7182636997000001	09/02/2017	\$93.59
	STAPLS7182636997000003	09/08/2017	\$14.87
	FORMS AND SUPPLY - AOPD	09/25/2017	\$124.26
			\$232.72
CATHY FOUST	OFFICE DEPOT #2349	09/27/2017	\$17.77
			\$17.77
CHERYL MACK THOMPSON	QUALITY INN ST. GEORGE	09/09/2017	\$90.40
	HOLIDAY INN NORTHEAST	09/09/2017	\$144.48
	QUALITY INN ST. GEORGE	09/09/2017	\$90.40
	QUALITY INN ST. GEORGE	09/09/2017	\$90.40
	QUALITY INN ST. GEORGE	09/09/2017	\$90.40
	HOLIDAY INN NORTHEAST	09/09/2017	\$144.48
	QUALITY INN ST. GEORGE	09/09/2017	\$90.40
	HOLIDAY INN NORTHEAST	09/09/2017	\$144.48
	HOLIDAY INN NORTHEAST	09/09/2017	\$144.48
	QUALITY INN ST. GEORGE	09/09/2017	\$90.40
	QUALITY INN ST. GEORGE	09/09/2017	\$90.40
	QUALITY INN ST. GEORGE	09/09/2017	\$90.40
	QUALITY INN ST. GEORGE	09/09/2017	\$90.40
	HOLIDAY INN NORTHEAST	09/09/2017	\$144.48
	HOLIDAY INN NORTHEAST	09/09/2017	\$144.48
	QUALITY INN ST. GEORGE	09/09/2017	\$90.40
	QUALITY INN ST. GEORGE	09/09/2017	\$90.40
	QUALITY INN ST. GEORGE	09/09/2017	\$90.40
	QUALITY INN ST. GEORGE	09/09/2017	\$90.40
	QUALITY INN ST. GEORGE	09/09/2017	\$90.40
	QUALITY INN ST. GEORGE	09/09/2017	\$90.40
	QUALITY INN ST. GEORGE	09/09/2017	\$90.40
	QUALITY INN ST. GEORGE	09/09/2017	\$90.40
	QUALITY INN ST. GEORGE	09/09/2017	\$90.40
	QUALITY INN ST. GEORGE	09/09/2017	\$90.40
	HOLIDAY INN NORTHEAST	09/09/2017	\$144.48
	COMFORT SUITES	09/10/2017	\$2,132.48

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,680.64
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	08/31/2017	\$79.50
			\$79.50
DEBORA CURTIS	PCH INTELIUS.COM/SB	09/10/2017	\$19.95
	STAPLS7183823616000001	09/23/2017	\$97.44
			\$117.39
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	09/14/2017	\$141.60
			\$141.60
DONNA BRICE	STAPLS7183391368000001	09/16/2017	\$68.94
	WAL-MART #4506	09/18/2017	\$60.98
	STAPLS7183391368000002	09/26/2017	\$45.34
			\$175.26
DWIGHT BURNS	OFFICE DEPOT #342	09/08/2017	\$87.03
			\$87.03
ELLCIA THOMPSON	AMAZON MKTPLACE PMTS	09/01/2017	\$90.57
	STAPLS0159031383000002	09/12/2017	\$194.35
	FORMS AND SUPPLY - AOPD	09/18/2017	\$299.16
	NENNO PRODUCTS LLC	09/20/2017	\$229.30
	CLASSIC FORD OF COLUMBIA	09/27/2017	\$178.00
			\$991.38
ELOISE M JAMISON	FORMS AND SUPPLY - AOPD	09/05/2017	\$50.51
	FORMS AND SUPPLY - AOPD	09/22/2017	\$55.88
	FORMS AND SUPPLY - AOPD	09/27/2017	\$58.15
			\$164.54
GAIL YOUNG	STAPLS7183217689000001	09/14/2017	\$28.06
	STAPLS7183603648000001	09/20/2017	\$59.89
	STAPLS7183827609000001	09/23/2017	\$27.34
			\$115.29
HEATHER EVANS	STAPLS7182791710000001	09/07/2017	\$93.53
	STAPLS7182791710000002	09/07/2017	\$8.01
	STAPLS7182791710000003	09/15/2017	\$35.83
	STAPLS7183756302000001	09/22/2017	\$116.56
			\$253.93
JEFF HARMON	STAPLS7183495839000002	09/19/2017	\$17.33
	STAPLS7183495839000001	09/19/2017	\$15.88
			\$33.21
KATHERINE BOYD	LAWMENS DISTRIBUTION LLC	09/01/2017	\$112.27
	STAPLS7182300192000002	09/07/2017	\$17.27
			\$129.54
KATRINA CHARLES	STAPLS7182376935000006	09/08/2017	\$7.01
			\$7.01
KELLY BRANTLEY	STAPLS7182057065000001	09/02/2017	\$46.86

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			\$46.86
KIM PHILLIPS	BATTERIES PLUS	09/07/2017	\$68.37
	BATTERIES PLUS BUL	09/07/2017	\$68.37
			\$136.74
KIMBERLY MANNING	STAPLES DIRECT	09/16/2017	\$129.59
			\$129.59
KRISTEN ROOF	STAPLS7182197757000003	08/31/2017	\$12.63
			\$12.63
LARISSA CHESS	STAPLS7182509746000001	08/31/2017	\$145.10
			\$145.10
LATOYA BLUE	FORMS AND SUPPLY - AOPD	09/14/2017	\$65.50
	WALGREENS #7154	09/21/2017	\$16.20
			\$81.70
LINDA GREEN	STAPLS7183965862000001	09/27/2017	\$60.06
			\$60.06
LORETTA GOODWIN	AMERICAN AIR0012146582281	09/01/2017	\$416.11
	AMERICAN AIR0012146582280	09/01/2017	\$416.11
	AMERICAN AIR0012147130389	09/05/2017	\$482.60
	DELTA AIR 0062396797715	09/12/2017	\$620.60
	AMERICAN AIR0012149037815	09/15/2017	\$442.51
	AMERICAN AIR0012149038065	09/15/2017	\$549.50
	STAPLS7183609401000002	09/21/2017	\$38.55
	STAPLS7183609401000001	09/21/2017	\$343.17
	WAL-MART #2214	09/26/2017	\$11.75
			\$3,320.90
MARNA WINDLE	LOWES #02595	09/07/2017	\$19.42
	LOWES #02595	09/19/2017	\$4.85
			\$24.27
MIELKE TABITHA	STAPLS7183059121000001	09/12/2017	\$38.36
			\$38.36
PAUL ANGUS	STAPLS7182456824000001	08/31/2017	\$138.20
			\$138.20
RANDY BUMGARNER	STAPLS7182568178000001	09/01/2017	\$80.06
			\$80.06
RENEE F BARRETT	STAPLS7182905092000001	09/08/2017	\$50.75
			\$50.75
SANDRA ROUNDY	STAPLES 00111807	09/27/2017	\$20.65
			\$20.65
STACY BARTKOVICH	FEDEXOFFICE 00015024	08/31/2017	\$51.84
			\$51.84
TAMEEKA JACKSON	STAPLS7183382755000001	09/16/2017	\$58.13

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
TAMEEKA JACKSON	FORMS AND SUPPLY - AOPD	09/14/2017	\$135.12
			\$193.25
TINA LYNN	STAPLS7183360180000002	09/15/2017	\$10.56
	STAPLS7183360180000001	09/15/2017	\$134.22
			\$144.78
TINA PLYLER	STAPLS7182916882000001	09/08/2017	\$54.19
			\$54.19

Total for PROBATION PAROLE & PARDON SERVICES: \$12,576.08

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER MUELLER	AMERICAN AIR0012146449165	08/31/2017	\$430.59
	DELTA AIR 0062395289367	08/31/2017	\$338.60
	AMERICAN AIR0012148898645	09/14/2017	\$441.20
	STAPLES 00103234	09/18/2017	\$35.63
			\$1,246.02
SHARON S. HAMMOND	D J WALL-ST-JOURNAL	09/11/2017	\$32.99
			\$32.99
SUSAN MONDIER	AMAZON MKTPLACE PMTS	09/05/2017	\$246.99
	DNH GODADDY.COM	09/07/2017	\$12.17
	RHINO TECHNOLOGY GROUP I	09/07/2017	\$99.95
	VERIZON WRLS 0390801	09/08/2017	\$205.02
	VERIZON WRLS 0390801	09/08/2017	\$205.01
	VERIZON WRLS 0390801	09/08/2017	\$205.15
	VERIZON WRLS 0390801	09/08/2017	\$205.14
	VERIZON WRLS 0390801	09/08/2017	\$205.04
	VERIZON WRLS 0390801	09/08/2017	\$205.03
	VERIZON WRLS 0390801	09/08/2017	\$205.10
	VERIZON WRLS 0390801	09/08/2017	\$205.16
	VERIZON WRLS 0390801	09/08/2017	\$205.17
	VERIZON WRLS 0390801	09/08/2017	\$205.12
	AMAZON MKTPLACE PMTS	09/13/2017	\$19.89
	AMAZON MKTPLACE PMTS	09/16/2017	\$336.48
	WWW.MENTORHEALTH.COM	09/21/2017	\$299.00
	NAT L TEC INFO SERVICE	09/22/2017	\$2,100.00
	ISACA	09/21/2017	\$50.00
	OFFICE DEPOT #1214	09/21/2017	\$210.06
YASMIN BALTZEGAR	SLED BACKGROUND CHE	08/31/2017	\$26.00
	SLED BACKGROUND CHE	08/31/2017	\$26.00
	SLED BACKGROUND CHE	08/31/2017	\$26.00
	SLED BACKGROUND CHE	09/15/2017	\$26.00
	SLED BACKGROUND CHE	09/15/2017	\$26.00
	SLED BACKGROUND CHE	09/15/2017	\$26.00
	SLED BACKGROUND CHE	09/21/2017	\$26.00
			\$182.00

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY:**\$6,886.49**

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount	
BRIAN WHEELER	EB BSIDESAUGUSTA 2017	09/01/2017	\$40.00	
	CFA INSTITUTE	09/01/2017	\$650.00	
	KAPLAN-JYMONK-DEARBORN	09/02/2017	\$669.02	
	STAPLS7182857855000002	09/07/2017	\$35.35	
	STAPLS7182857855000001	09/07/2017	\$232.47	
	STAPLES DIRECT	09/07/2017	\$161.95	
	STAPLES DIRECT	09/13/2017	\$89.18	
	STAPLS7183186682000001	09/13/2017	\$268.47	
	ITPRO.TV	09/14/2017	\$1,045.00	
	AMAZON MKTPLACE PMTS	09/18/2017	\$69.64	
	IN ARCPOINT OCCUPATIONAL	09/20/2017	\$46.77	
	CABLE AND CONNECTIONS - L	09/19/2017	\$246.49	
	DMI DELL HLTHCR/PTR	09/21/2017	\$1,613.41	
	AMERICAN MGMT ASSOC	09/25/2017	\$2,195.00	
	WAL-MART #1183	09/25/2017	\$50.06	
	LOWES #00907	09/27/2017	\$691.44	
				\$8,104.25
	BRITTANY STOREY	USPS PO 4513900169	09/01/2017	\$4.96
			\$4.96	
TRICIA MILLER	DELTA AIR 0062395627219	09/01/2017	\$525.80	
	AMERICAN AIR0012147390561	09/06/2017	\$163.71	
	DELTA AIR 0062396798804	09/13/2017	\$489.60	
	AMERICAN AIR0012148636933	09/13/2017	\$336.41	
	AMERICAN AIR0012148661168	09/13/2017	\$288.90	
	AMERICAN AIR0012149094236	09/15/2017	\$440.90	
	AMERICAN AIR0012148863315	09/14/2017	\$480.10	
	AMERICAN AIR0012149094237	09/15/2017	\$440.90	
	UNITED 0162365865762	09/18/2017	\$792.40	
	DELTA AIR 0062397528244	09/19/2017	\$414.40	
	AMERICAN AIR0012150534651	09/25/2017	\$336.41	
	DELTA AIR 0062398596739	09/27/2017	\$549.60	
				\$5,259.13

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION:**\$13,368.34**

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	FEDEX 25628704	09/08/2017	\$14.47
	FEDEX 25693261	09/14/2017	\$27.97
	STAPLES DIRECT	09/14/2017	\$97.19
	GEOTRUST, INC.	09/22/2017	\$199.00
	GEOTRUST, INC.	09/22/2017	\$199.00
	SMK SURVEYMONKEY.COM	09/24/2017	\$29.00
	GEOTRUST, INC.	09/22/2017	\$199.00
	GEOTRUST, INC.	09/22/2017	\$199.00
	GEOTRUST, INC.	09/22/2017	\$599.00
	FEDEX 25815655	09/26/2017	\$7.25
	Hayes Instrument Co.,	09/26/2017	\$95.75
	FEDEX 25830538	09/27/2017	\$25.35
	FEDEX 25834798	09/27/2017	\$11.94
			\$1,703.92

Total for REVENUE AND FISCAL AFFAIRS OFFICE:**\$1,703.92**

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	WEASC	08/31/2017	\$75.00
	LORICK OFFICE PRODUCTS	09/19/2017	\$76.66
	DELTA AIR 0062397876517	09/20/2017	\$475.60
			\$627.26

Total for RURAL INFRASTRUCTURE: \$627.26

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HP DIRECT-PUBLICSECTOR	08/31/2017	\$541.42
	HERALD OFFICE SUPPLY INC	09/07/2017	\$161.95
	HERALD OFFICE SUPPLY INC	09/18/2017	\$266.95
	HERALD OFFICE SUPPLY INC	09/19/2017	\$179.11
	HERALD OFFICE SUPPLY INC	09/19/2017	\$335.89
	HERALD OFFICE SUPPLY INC	09/20/2017	\$126.53
	HERALD OFFICE SUPPLY INC	09/20/2017	\$85.05

Total for S C COMM ON PROSECUTION COORDINATION:

\$1,696.90

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	STAMPS.COM	09/10/2017	\$15.99
	SPIRIT COMMUNICATIONS EB	09/28/2017	\$280.98
			\$296.97

Total for S C CONSERVATION BANK: \$296.97

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARIO GLISSON	USPS PO 4518040202	09/12/2017	\$266.00
	PINE PRESS PRINTING	09/15/2017	\$367.47
	LORICK OFFICE PRODUCTS	09/18/2017	\$101.83
	CTC CONSTANTCONTACT.COM	09/18/2017	\$10.00
	LORICK OFFICE PRODUCTS	09/19/2017	\$24.51
	US INK AND TONER	09/21/2017	\$1,222.78
	OFFICE DEPOT #2349	09/20/2017	\$66.94
	STAPLES DIRECT	09/23/2017	\$123.01
	STAPLES DIRECT	09/22/2017	\$257.83
	USPS PO 4518040202	09/25/2017	\$33.55
			\$2,473.92

Total for S C WORKERS' COMPENSATION COMM:**\$2,473.92**

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B BROWN	SLED BACKGROUND CHE	09/06/2017	\$26.00
	SLED BACKGROUND CHE	09/06/2017	\$26.00
	SLED BACKGROUND CHE	09/06/2017	\$26.00
	SLED BACKGROUND CHE	09/06/2017	\$26.00
	SLED BACKGROUND CHE	09/06/2017	\$26.00
	SLED BACKGROUND CHE	09/06/2017	\$26.00
	SLED BACKGROUND CHE	09/06/2017	\$26.00
	SLED BACKGROUND CHE	09/06/2017	\$26.00
	SLED BACKGROUND CHE	09/06/2017	\$26.00
	SLED BACKGROUND CHE	09/08/2017	\$26.00
	SLED BACKGROUND CHE	09/08/2017	\$26.00
	SLED BACKGROUND CHE	09/08/2017	\$26.00
	SLED BACKGROUND CHE	09/08/2017	\$26.00
	SLED BACKGROUND CHE	09/08/2017	\$26.00
	SLED BACKGROUND CHE	09/12/2017	\$26.00
	SLED BACKGROUND CHE	09/12/2017	\$26.00
	SLED BACKGROUND CHE	09/12/2017	\$26.00
	SLED BACKGROUND CHE	09/12/2017	\$26.00
	SLED BACKGROUND CHE	09/12/2017	\$26.00
	SLED BACKGROUND CHE	09/12/2017	\$26.00
	SLED BACKGROUND CHE	09/12/2017	\$26.00
	SLED BACKGROUND CHE	09/12/2017	\$26.00
	SLED BACKGROUND CHE	09/12/2017	\$26.00
	SLED BACKGROUND CHE	09/12/2017	\$26.00
	SLED BACKGROUND CHE	09/12/2017	\$26.00
	SLED BACKGROUND CHE	09/12/2017	\$26.00
	SLED BACKGROUND CHE	09/12/2017	\$26.00
	SLED BACKGROUND CHE	09/12/2017	\$26.00
	SLED BACKGROUND CHE	09/12/2017	\$26.00
	SLED BACKGROUND CHE	09/12/2017	\$26.00
	SLED BACKGROUND CHE	09/12/2017	\$26.00
DIANE ROSS	SLED BACKGROUND CHE	09/25/2017	\$26.00
	SLED BACKGROUND CHE	09/25/2017	\$26.00
	SLED BACKGROUND CHE	09/25/2017	\$26.00
	SLED BACKGROUND CHE	09/25/2017	\$26.00
	SLED BACKGROUND CHE	09/25/2017	\$26.00
	SLED BACKGROUND CHE	09/25/2017	\$26.00
	SLED BACKGROUND CHE	09/26/2017	\$26.00
	SLED BACKGROUND CHE	09/26/2017	\$26.00
	SLED BACKGROUND CHE	09/26/2017	\$26.00
	SLED BACKGROUND CHE	09/26/2017	\$26.00
	SLED BACKGROUND CHE	09/26/2017	\$26.00
	SLED BACKGROUND CHE	09/27/2017	\$26.00
	SLED BACKGROUND CHE	09/27/2017	\$26.00
	SLED BACKGROUND CHE	09/27/2017	\$26.00
	SLED BACKGROUND CHE	09/27/2017	\$26.00
			\$364.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN DELOACH	SLED BACKGROUND CHE	09/19/2017	\$26.00
	LINKEDIN-341 5563264	09/27/2017	\$516.80
			\$1,197.30
LYNNETTE CROLLEY	WWW.NEWEGG.COM	08/31/2017	\$169.95
	OFFICE DEPOT #1214	09/01/2017	\$106.86
	OFFICE DEPOT #1214	09/01/2017	\$16.19
	DMI DELL HIGHER EDUC	09/02/2017	\$632.41
	DMI DELL HIGHER EDUC	09/02/2017	\$568.44
	CDW GOVT #KBW5301	09/07/2017	\$2,459.51
	STAPLES DIRECT	09/09/2017	\$88.08
	WWW.NEWEGG.COM	09/08/2017	\$169.95
	CDW GOVT #KDR8013	09/14/2017	\$309.70
	CDW GOVT #KDR2534	09/14/2017	\$895.32
	WWW.NEWEGG.COM	09/19/2017	\$248.92
	WWW.NEWEGG.COM	09/19/2017	\$99.99
	WWW.NEWEGG.COM	09/20/2017	\$1,639.24
	WWW.NEWEGG.COM	09/20/2017	\$151.71
	OFFICE DEPOT #2237	09/20/2017	\$22.23
	OFFICE DEPOT #1214	09/20/2017	\$94.91
	WWW.NEWEGG.COM	09/22/2017	\$4.55
		\$7,677.96	
PETRINA F MARSH	STAPLS7182522502000001	08/31/2017	\$728.73
	LEXISNEXIS RISK DAT	09/02/2017	\$54.00
	FORMS AND SUPPLY - AOPD	09/01/2017	\$75.69
	PUBLIC STORAGE 08656	09/02/2017	\$250.00
	FORMS AND SUPPLY - AOPD	09/05/2017	\$32.92
	WWW.LORMAN.COM	09/07/2017	\$318.40
	FORMS AND SUPPLY - AOPD	09/19/2017	\$49.86
	ASSOC CORP COUNSEL LBOX	09/27/2017	\$335.00
	ASSOC CORP COUNSEL LBOX	09/27/2017	\$335.00
	ASSOC CORP COUNSEL LBOX	09/27/2017	\$335.00
	FORMS AND SUPPLY - AOPD	09/27/2017	\$76.68
		\$2,591.28	
QUINTON SMITH	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	09/06/2017	\$26.00
	SLED BACKGROUND CHE	09/06/2017	\$26.00
	SLED BACKGROUND CHE	09/06/2017	\$26.00
	SLED BACKGROUND CHE	09/06/2017	\$26.00
	SLED BACKGROUND CHE	09/06/2017	\$26.00
	SLED BACKGROUND CHE	09/06/2017	\$26.00
	SLED BACKGROUND CHE	09/06/2017	\$26.00
	SLED BACKGROUND CHE	09/06/2017	\$26.00
	SLED BACKGROUND CHE	09/13/2017	\$26.00
	SLED BACKGROUND CHE	09/13/2017	\$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
QUINTON SMITH	SLED BACKGROUND CHE	09/14/2017	\$26.00
	SLED BACKGROUND CHE	09/14/2017	\$26.00
	SLED BACKGROUND CHE	09/14/2017	\$26.00
	SLED BACKGROUND CHE	09/18/2017	\$26.00
	SLED BACKGROUND CHE	09/18/2017	\$26.00
	SLED BACKGROUND CHE	09/20/2017	\$26.00
	SLED BACKGROUND CHE	09/20/2017	\$26.00
	SLED BACKGROUND CHE	09/20/2017	\$26.00
	SLED BACKGROUND CHE	09/22/2017	\$26.00
	SLED BACKGROUND CHE	09/25/2017	\$26.00
	SLED BACKGROUND CHE	09/25/2017	\$26.00
	SLED BACKGROUND CHE	09/25/2017	\$26.00
	SLED BACKGROUND CHE	09/25/2017	\$26.00
SEAN HUGHES	NETWRIX CORPORATION	09/01/2017	\$1,298.00
	RETURN PATH INC	09/07/2017	\$400.00
	WWW.NEWEGG.COM	09/11/2017	\$131.68
	VONAGE PRICE+TAXES	09/18/2017	\$38.60
	2CO.COM COREFTP	09/27/2017	\$79.90
			\$1,948.18
SHANTELL BURTON	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	09/01/2017	\$26.00
	SLED BACKGROUND CHE	09/01/2017	\$26.00
	SLED BACKGROUND CHE	08/31/2017	\$26.00
	SLED BACKGROUND CHE	08/31/2017	\$26.00
	SLED BACKGROUND CHE	09/01/2017	\$26.00
	SLED BACKGROUND CHE	08/31/2017	\$26.00
	SLED BACKGROUND CHE	09/01/2017	\$26.00
	SLED BACKGROUND CHE	09/08/2017	\$26.00
	SLED BACKGROUND CHE	09/08/2017	\$26.00
	SLED BACKGROUND CHE	09/07/2017	\$26.00
	SLED BACKGROUND CHE	09/07/2017	\$26.00
	SLED BACKGROUND CHE	09/13/2017	\$26.00
	SLED BACKGROUND CHE	09/13/2017	\$26.00
	SLED BACKGROUND CHE	09/13/2017	\$26.00
	SLED BACKGROUND CHE	09/14/2017	\$26.00
	SLED BACKGROUND CHE	09/14/2017	\$26.00
	SLED BACKGROUND CHE	09/15/2017	\$26.00
	SLED BACKGROUND CHE	09/14/2017	\$26.00
	SLED BACKGROUND CHE	09/14/2017	\$26.00
	SLED BACKGROUND CHE	09/14/2017	\$26.00
	SLED BACKGROUND CHE	09/14/2017	\$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount	
SHANTELL BURTON	SLED BACKGROUND CHE	09/14/2017	\$26.00	
	SLED BACKGROUND CHE	09/15/2017	\$26.00	
	SLED BACKGROUND CHE	09/14/2017	\$26.00	
	SLED BACKGROUND CHE	09/14/2017	\$26.00	
	SLED BACKGROUND CHE	09/14/2017	\$26.00	
	SLED BACKGROUND CHE	09/14/2017	\$26.00	
	SLED BACKGROUND CHE	09/18/2017	\$26.00	
	SLED BACKGROUND CHE	09/18/2017	\$26.00	
	SLED BACKGROUND CHE	09/18/2017	\$26.00	
	SLED BACKGROUND CHE	09/18/2017	\$26.00	
	SLED BACKGROUND CHE	09/18/2017	\$26.00	
	SLED BACKGROUND CHE	09/19/2017	\$26.00	
	SLED BACKGROUND CHE	09/19/2017	\$26.00	
	SLED BACKGROUND CHE	09/19/2017	\$26.00	
	SLED BACKGROUND CHE	09/19/2017	\$26.00	
	SLED BACKGROUND CHE	09/19/2017	\$26.00	
	SLED BACKGROUND CHE	09/19/2017	\$26.00	
	SLED BACKGROUND CHE	09/19/2017	\$26.00	
	SLED BACKGROUND CHE	09/19/2017	\$26.00	
	SLED BACKGROUND CHE	09/20/2017	\$26.00	
	SLED BACKGROUND CHE	09/20/2017	\$26.00	
	SLED BACKGROUND CHE	09/20/2017	\$26.00	
	SLED BACKGROUND CHE	09/20/2017	\$26.00	
	SLED BACKGROUND CHE	09/20/2017	\$26.00	
	SLED BACKGROUND CHE	09/22/2017	\$26.00	
	SLED BACKGROUND CHE	09/22/2017	\$26.00	
				\$1,352.00
	SUSAN KING	DBC BLICK ART MATERIAL	09/01/2017	\$623.58
		FORMS AND SUPPLY - AOPD	09/08/2017	\$28.14
				\$651.72
TASHA PEYTON	SLED BACKGROUND CHE	08/30/2017	\$26.00	
	SLED BACKGROUND CHE	09/05/2017	\$26.00	
	SLED BACKGROUND CHE	09/05/2017	\$26.00	
	SLED BACKGROUND CHE	09/05/2017	\$26.00	
	SLED BACKGROUND CHE	09/06/2017	\$26.00	
	SLED BACKGROUND CHE	09/06/2017	\$26.00	
	SLED BACKGROUND CHE	09/07/2017	\$26.00	
	SLED BACKGROUND CHE	09/07/2017	\$26.00	
	SLED BACKGROUND CHE	09/08/2017	\$26.00	
	SLED BACKGROUND CHE	09/08/2017	\$26.00	
	SLED BACKGROUND CHE	09/07/2017	\$26.00	
	SLED BACKGROUND CHE	09/07/2017	\$26.00	
	SLED BACKGROUND CHE	09/07/2017	\$26.00	
	SLED BACKGROUND CHE	09/07/2017	\$26.00	
	SLED BACKGROUND CHE	09/12/2017	\$26.00	
	SLED BACKGROUND CHE	09/12/2017	\$26.00	
	SLED BACKGROUND CHE	09/12/2017	\$26.00	

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount	
TASHA PEYTON	SLED BACKGROUND CHE	09/13/2017	\$26.00	
	SLED BACKGROUND CHE	09/13/2017	\$26.00	
	SLED BACKGROUND CHE	09/13/2017	\$26.00	
	SLED BACKGROUND CHE	09/14/2017	\$26.00	
	SLED BACKGROUND CHE	09/15/2017	\$26.00	
	SLED BACKGROUND CHE	09/15/2017	\$26.00	
	SLED BACKGROUND CHE	09/15/2017	\$26.00	
	SLED BACKGROUND CHE	09/18/2017	\$26.00	
	SLED BACKGROUND CHE	09/19/2017	\$26.00	
	SLED BACKGROUND CHE	09/19/2017	\$26.00	
	SLED BACKGROUND CHE	09/19/2017	\$26.00	
	SLED BACKGROUND CHE	09/19/2017	\$26.00	
	SLED BACKGROUND CHE	09/19/2017	\$26.00	
	SLED BACKGROUND CHE	09/19/2017	\$26.00	
	SLED BACKGROUND CHE	09/19/2017	\$26.00	
	SLED BACKGROUND CHE	09/19/2017	\$26.00	
	SLED BACKGROUND CHE	09/19/2017	\$26.00	
	SLED BACKGROUND CHE	09/21/2017	\$26.00	
	SLED BACKGROUND CHE	09/25/2017	\$26.00	
	SLED BACKGROUND CHE	09/25/2017	\$26.00	
	SLED BACKGROUND CHE	09/25/2017	\$26.00	
	SLED BACKGROUND CHE	09/26/2017	\$26.00	
	SLED BACKGROUND CHE	09/26/2017	\$26.00	
	SLED BACKGROUND CHE	09/26/2017	\$26.00	
				\$1,014.00

Total for SC EDUCATION LOTTERY: \$24,745.46

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BECKY BOONE	CONWAY CHAMBER OF COMMERC	09/13/2017	\$350.00
			\$350.00
BETTY TURNER	IN MOTOR VEHICLE NETWORK	09/01/2017	\$270.00
	CTC CONSTANTCONTACT.COM	09/03/2017	\$45.00
	SLED BACKGROUND CHE	09/13/2017	\$26.00
	SLED BACKGROUND CHE	09/13/2017	\$26.00
	SLED BACKGROUND CHE	09/13/2017	\$26.00
	SLED BACKGROUND CHE	09/13/2017	\$26.00
	SLED BACKGROUND CHE	09/13/2017	\$26.00
	SLED BACKGROUND CHE	09/13/2017	\$26.00
	SLED BACKGROUND CHE	09/13/2017	\$26.00
	SLED BACKGROUND CHE	09/13/2017	\$26.00
	SLED BACKGROUND CHE	09/13/2017	\$26.00
	SLED BACKGROUND CHE	09/18/2017	\$26.00
	SLED BACKGROUND CHE	09/19/2017	\$26.00
	SLED BACKGROUND CHE	09/19/2017	\$26.00
	SLED BACKGROUND CHE	09/19/2017	\$26.00
			\$653.00
BRANDON HASELDEN	LOWES #01705	09/06/2017	\$62.51
	LOWES #01705	09/18/2017	\$537.89
	OFFICEMAX/OFFICE DEPOT640	09/18/2017	\$29.42
			\$629.82
BRIAN TESSENEAR	ONTHEHUB COM	09/28/2017	\$700.00
			\$700.00
CANDACE G HOWELL	FACEBK 5J46LCEJ22	08/31/2017	\$48.99
	AMERICAN AIR0012147158003	09/05/2017	\$352.60
			\$401.59
CATHY MYERS	TCE HRDIRECT/GNEIL	09/01/2017	\$660.80
	TCE HRDIRECT/GNEIL	09/27/2017	\$206.44
			\$867.24
CHRISTINA B FIEBER	ACS Membership	09/08/2017	\$190.00
	HAPS	09/18/2017	\$100.00
			\$290.00
CYNTHIA JOHNSTON	PAPERCLIP COMMUNICATIO	09/07/2017	\$389.00
	HILTON HOTELS MYRTLE	09/22/2017	\$131.25
	HILTON HOTELS MYRTLE	09/22/2017	\$131.25
	HILTON HOTELS MYRTLE	09/22/2017	\$131.25
	HILTON HOTELS MYRTLE	09/22/2017	\$131.25
			\$914.00
CYNTHIA P GALLOWAY	AMAZON MKTPLACE PMTS	09/02/2017	\$36.07
	Amazon.com	09/02/2017	\$6.48
	DOLLAR TREE	09/06/2017	\$21.60
	DELTA AIR 0062396733977	09/08/2017	\$352.40
	N A E Y C CONFERENCE	09/08/2017	\$542.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
CYNTHIA P GALLOWAY	Amazon.com	09/10/2017	\$8.63	
			\$967.18	
DAVID D LEWIS	AMER SOC CIVIL ENGINEERS	09/18/2017	\$260.00	
			\$260.00	
DAVID FERREIRA	GEORGETOWN COUNTY CHAMBER	09/19/2017	\$35.00	
			\$35.00	
DAVID MOSHINSKIE JR	LOWES #01705	09/06/2017	\$21.56	
	CONWAY ELECTRIC MOTOR	09/05/2017	\$358.18	
	LOWES #01705	09/07/2017	\$26.98	
	LOWES #01705	09/07/2017	\$52.21	
	LOWES #00410	09/14/2017	\$121.62	
	LOWES #01705	09/18/2017	\$4.37	
	LOWES #01705	09/19/2017	\$94.22	
	THOMAS SUPPLY CO 02	09/19/2017	\$232.51	
	SHERWIN WILLIAMS 702769	09/20/2017	\$498.24	
	LOWES #01705	09/22/2017	\$146.80	
	LOWES #01705	09/25/2017	\$52.83	
	SHERWIN WILLIAMS 702769	09/25/2017	\$276.47	
	LOWES #01705	09/26/2017	\$39.16	
	LOWES #01705	09/27/2017	\$20.92	
	LOWES #01705	09/27/2017	\$17.97	
	LOWES #01705	09/28/2017	\$22.86	
	LOWES #01705	09/28/2017	\$47.26	
	CONWAY AUTO PARTS	09/27/2017	\$99.48	
				\$2,133.64
	DEBORAH FURLONG	WAL-MART #0574	09/26/2017	\$282.24
			\$282.24	
DEWAYNE MILBURN	LOWES #01705	08/31/2017	\$65.30	
	THE KNOX COMPANY	09/06/2017	\$336.00	
	SHERWIN WILLIAMS 702769	09/07/2017	\$170.45	
	LOWES #01705	09/14/2017	\$59.43	
	LOWES #01705	09/18/2017	\$13.99	
	TRANE SUPPLY-115411	09/19/2017	\$63.96	
	LOWES #01705	09/20/2017	\$68.99	
	LOWES #01705	09/21/2017	\$26.92	
	SHERWIN WILLIAMS 702769	09/27/2017	\$197.05	
			\$1,002.09	
DIANNA L. CECALA	ENTERPRISE RENT-A-CAR	08/31/2017	\$58.21	
	DESIGNTEX	09/05/2017	\$295.66	
	ENTERPRISE RENT-A-CAR	09/07/2017	\$47.16	
	ENTERPRISE RENT-A-CAR	09/08/2017	\$257.51	
	ENTERPRISE RENT-A-CAR	09/26/2017	\$85.84	
	ENTERPRISE RENT-A-CAR	09/26/2017	\$141.48	
	ENTERPRISE RENT-A-CAR	09/26/2017	\$94.32	

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANNA L. CECALA	ENTERPRISE RENT-A-CAR	09/26/2017	\$390.73
	ENTERPRISE RENT-A-CAR	09/26/2017	\$141.48
	TFI TICKETFLY EVENTS	09/27/2017	\$96.82
			\$1,609.21
DONNA BURROWS	THE CHRONICLE	09/14/2017	\$164.00
	WAL-MART #4664	09/21/2017	\$33.04
			\$197.04
DONNA MCQUEEN	DELTA AIR 0068651017069	08/31/2017	\$373.60
	AMERICAN ASSOCIATION FOR	08/31/2017	\$475.00
			\$848.60
DOUGLAS GLEASMAN	AMERICAN REGISTRY OF RAD	08/31/2017	\$25.00
	USA SKYPANELS INC	09/01/2017	\$174.83
			\$199.83
EILEEN P SMITH	SAFELITE AUTOGLASS	09/15/2017	\$249.75
			\$249.75
JACKIE BARRETT	TFI TICKETFLY EVENTS	09/26/2017	\$96.82
			\$96.82
JAMES WATKINS	WAYTEK INC	09/05/2017	\$680.20
	CREGGER COMPANY 14	09/06/2017	\$441.80
	JOHNSTONE SUPPLY INC	09/08/2017	\$250.77
	UNITED REFRIG INC 462	09/08/2017	\$527.25
			\$1,900.02
JEFF BALL	U-HAULCAROLINA AUTO&TRUCK	08/30/2017	\$125.71
	U-HAULCAROLINA AUTO&TRUCK	09/01/2017	\$88.46
	U-HAULCAROLINA AUTO&TRUCK	09/01/2017	\$223.70
	U-HAULCAROLINA AUTO&TRUCK	09/01/2017	\$155.95
	U-HAULCAROLINA AUTO&TRUCK	09/01/2017	\$37.32
			\$631.14
JIM WESTERHOLD	THOMAS SUPPLY CO 08	09/06/2017	\$61.74
	FORESTRY SUPPLIERS INC	09/19/2017	\$197.17
	SC FRSTRY COM TYLR	09/22/2017	\$352.00
	PAYPAL TALLTIMBERS	09/27/2017	\$50.00
			\$660.91
JOHN SHARPE	AMAZON MKTPLACE PMTS	09/18/2017	\$153.01
			\$153.01
JOSEPH BONAPARTE	THAT'S GREAT NEWS	08/31/2017	\$239.00
	MERCER TOOL	09/11/2017	\$348.40
	JOHNNY'S SELECTED SEED	09/21/2017	\$215.65
			\$803.05
L JOYCE FREELAND	SMK SURVEYMONKEY.COM	09/25/2017	\$336.00
			\$336.00
LOUANN TIMMONS	Amazon.com	09/25/2017	\$485.90

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$485.90
MARKETING DEPARTMENT	FACEBK BUSVBCJ3B2	08/31/2017	\$158.21
	FACEBK 6HDSXCWT62	08/31/2017	\$372.56
	FACEBK GUSVBCJ3B2	08/31/2017	\$81.79
	FACEBK 7HDSXCWT62	08/31/2017	\$2.23
	IN CHICAGO SCHOOL OF MOL	09/27/2017	\$245.00
	TFI TICKETFLY EVENTS	09/28/2017	\$96.82
			\$956.61
MCARTHUR BELLAMY	CONTROL MANAGEMENT INC	09/06/2017	\$252.72
	CREGGER COMPANY 14	09/06/2017	\$43.09
	#448-UNITED REFRIGERATIO	09/07/2017	\$33.34
	TRANE SUPPLY-115411	09/07/2017	\$30.04
	TRANE SUPPLY-115411	09/09/2017	\$17.63
	#448-UNITED REFRIGERATIO	09/13/2017	\$97.58
	#448-UNITED REFRIGERATIO	09/14/2017	\$76.98
	LONGLEY SUPPLY MYRTL	09/18/2017	\$84.33
			\$635.71
MELISSA J. PIROZZI	AMAZON MKTPLACE PMTS	09/14/2017	\$43.96
			\$43.96
MICHAEL M RESNICK	SHOES FOR CREWS LLC	09/22/2017	\$211.52
			\$211.52
MICHAEL SNOW	LOWES #00410	09/14/2017	\$346.08
	RUSSELL GRAHAM GOLF	09/14/2017	\$98.04
	THE HOME DEPOT #1116	09/20/2017	\$149.07
			\$593.19
NANCY ROLOFF	CCU MAIL SERVICES	09/08/2017	\$3.84
	Amazon.com	09/19/2017	\$5.93
	Amazon.com	09/22/2017	\$10.79
	TOTALLYPROMOTIONAL.COM	09/26/2017	\$334.16
	TCTC CASHIERS	09/26/2017	\$120.00
	Amazon.com	09/27/2017	\$214.57
			\$689.29
PATRICIA KASKO	ENVELOPES.COM	09/13/2017	\$133.87
	ENVELOPES.COM	09/21/2017	\$29.69
	SMARTSIGN	09/22/2017	\$229.69
			\$393.25
PATRICIA KLEBER	ACCO BRANDS DIRECT	09/16/2017	\$54.03
			\$54.03
RICHARD KIRCHMEYER	HILL TIRE & AUTO CTR INC	09/05/2017	\$557.87
	PITNEY BOWES PI	09/08/2017	\$604.92
	PITNEY BOWES PI	09/08/2017	\$49.67
	ULINE SHIP SUPPLIES	09/19/2017	\$120.15
	LOWES #01705	09/25/2017	\$594.92

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD KIRCHMEYER	N MYRTL BCH DMV 74	09/28/2017	\$88.00
			\$2,015.53
ROBERT BROUGHMAN	LONGLEY SUPPLY MYRTL	09/06/2017	\$504.58
	LOWES #01705	09/07/2017	\$30.15
	LOWES #01705	09/08/2017	\$20.01
	LOWES #01705	09/13/2017	\$19.05
	LOWES #01705	09/15/2017	\$28.04
			\$601.83
ROBERT BUKOWSKI	ALL STAR PEST CONTROL	09/06/2017	\$275.00
	LOWES #01705	09/06/2017	\$85.23
	CANNONS SMALL ENGINE SPEC	09/06/2017	\$47.52
	THE JERRY COX COMPANY	09/06/2017	\$55.00
	GRAHAM SPORTS INC	09/14/2017	\$543.30
	KIMBALL MIDWEST	09/18/2017	\$109.01
	GRAHAM SPORTS INC	09/26/2017	\$137.85
			\$1,252.91
ROBERTA TYSON	AMAZON MKTPLACE PMTS	09/07/2017	\$20.94
	AMAZON MKTPLACE PMTS	09/12/2017	\$251.72
	AMAZON MKTPLACE PMTS	09/21/2017	\$27.18
	AMAZON.COM AMZN.COM/BILL	09/24/2017	\$510.27
			\$810.11
SCOTT CYGANIEWICZ	USPS.COM CLICKNSHIP	08/31/2017	\$7.15
	LOWES #01004	09/05/2017	\$4.95
	Amazon.com	09/12/2017	\$178.04
	THE HOME DEPOT #1122	09/16/2017	\$30.11
	ANA Enterprise Billing	09/21/2017	\$283.00
	AMAZON MKTPLACE PMTS	09/22/2017	\$203.17
			\$706.42
SCOTT LAVIGNE	THE HOME DEPOT #1116	08/30/2017	\$85.66
	HAHN MASON AIR SYSTEMS IN	09/05/2017	\$468.57
	EMOTORPRO	09/27/2017	\$324.16
			\$878.39
STEPHANIE DANESIE	TRAVEL INSURANCE POLICY	09/22/2017	\$21.76
	AMERICAN AIR0012149977754	09/21/2017	\$362.60
			\$384.36
TAMALA MARCIN	PADLET	09/01/2017	\$29.00
	LIFE UNIFORM 0442	08/31/2017	\$462.10
	APTA WEB	09/14/2017	\$34.90
	SME INC USA	09/27/2017	\$495.49
			\$1,021.49
TARA LAHNEN	KELMAR AND ASSOCIATES	09/06/2017	\$402.00
	TFI TICKETFLY EVENTS	09/28/2017	\$96.82
			\$498.82

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAUSHA SHAW	LOWES #01705	09/05/2017	\$42.02
	PROVANTAGE	09/06/2017	\$744.94
	LOWES #01705	09/09/2017	\$19.42
	MONOPRICE, INC.	09/19/2017	\$40.89
	CABLE TIES AND MORE	09/25/2017	\$398.32
			\$1,245.59
TERESA WELCH	SOUTH CAROLINA ASSOC	09/05/2017	\$195.00
	US INK AND TONER	09/07/2017	\$83.54
	IN IDL PROMOTIONAL PRODU	09/07/2017	\$266.00
	US INK AND TONER	09/07/2017	\$258.32
	US INK AND TONER	09/07/2017	\$49.27
	US INK AND TONER	09/07/2017	\$152.30
	US INK AND TONER	09/15/2017	\$577.68
	US INK AND TONER	09/15/2017	\$39.79
	US INK AND TONER	09/15/2017	\$62.55
	US INK AND TONER	09/18/2017	\$292.88
	US INK AND TONER	09/18/2017	\$188.74
	US INK AND TONER	09/18/2017	\$167.86
	US INK AND TONER	09/18/2017	\$95.04
	US INK AND TONER	09/19/2017	\$280.55
	WALMART.COM	09/19/2017	\$34.39
	US INK AND TONER	09/21/2017	\$277.41
	WALMART.COM	09/23/2017	\$99.12
	TNG WORLDWIDE - MAIN	09/28/2017	\$593.68
	US INK AND TONER	09/27/2017	\$936.94
	US INK AND TONER	09/28/2017	\$185.04
	US INK AND TONER	09/28/2017	\$54.39
	US INK AND TONER	09/28/2017	\$152.92
			\$5,043.41
TMARS L. MCCALLUM	TOTALLYPROMOTIONAL.COM	09/19/2017	\$334.16
			\$334.16
TOM HALLARAN	REVELS TURF & TRACTOR	08/30/2017	\$152.54
	REVELS TURF & TRACTOR	08/31/2017	\$4.75
	THE HOME DEPOT #1116	09/01/2017	\$139.95
	REVELS TURF & TRACTOR	09/07/2017	\$30.02
	SMITH TURF & IRRIGATION L	09/07/2017	\$57.51
	REVELS TURF & TRACTOR	09/19/2017	\$42.49
	REVELS TURF & TRACTOR	09/21/2017	\$21.66
	COMEBACK RENTALS LLC	09/22/2017	\$111.24
	LOWES #01004	09/26/2017	\$159.50
	GRAND STRAND POWER EQUIPM	09/27/2017	\$114.45
			\$834.11
VINCENT MYERS	LOWES #01705	09/05/2017	\$6.35
			\$6.35

Total for SC HORRY GEORGETOWN TECH COLLEGE:

\$36,868.12

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON SCOTT	ROMAC TROPHIES & SIGNS	09/05/2017	\$21.94
			\$21.94
BRENDA BROOKS	FORMS AND SUPPLY - AOPD	09/25/2017	\$48.09
			\$48.09
C. JESSIE LONG	WM SUPERCENTER #6887	09/13/2017	\$19.32
	WAL-MART #6887	09/14/2017	\$10.30
			\$29.62
CAROLINE CHAPPELL	PP Nonprofit Law Training	08/31/2017	\$499.00
	AHEAD	09/20/2017	\$350.00
			\$849.00
CATHRYN E JAEGER	WM SUPERCENTER #624	09/06/2017	\$17.47
	WM SUPERCENTER #624	09/07/2017	\$10.84
	USPS PO 4562200108	09/26/2017	\$29.40
			\$57.71
CHAD TEAGUE	SOUTH CAROLINA PRIMA	09/18/2017	\$65.00
			\$65.00
CHERYL W HOLMES	AMAZON MKTPLACE PMTS	09/13/2017	\$64.55
	AMAZON MKTPLACE PMTS	09/14/2017	\$138.49
			\$203.04
COOKE SARAH	TLF SHARONS FLOWER SHOP	09/12/2017	\$53.50
			\$53.50
DALE SMOAK	CAROLINA BIOLOGIC SUPPLY	09/26/2017	\$728.65
	CAROLINA BIOLOGIC SUPPLY	09/27/2017	\$196.21
	CAROLINA BIOLOGIC SUPPLY	09/27/2017	\$915.56
			\$1,840.42
DANIEL GREENWELL	B AND F	09/08/2017	\$8.51
	LOWES #00518	09/21/2017	\$64.91
			\$73.42
DAVID JONES	OREILLY AUTO #1474	09/01/2017	\$56.39
	CRESCENT SUPPLY COMP INC	09/14/2017	\$157.83
	LOWES #00518	09/19/2017	\$30.11
	CAROLINA TOOL CO INC	09/20/2017	\$158.73
	SEVEN OAKS DOORS & HARD	09/21/2017	\$1,391.00
	TRIANGLE TVHDW	09/28/2017	\$36.98
			\$1,831.04
DAVID KIBLER	TRIANGLE TVHDW	08/31/2017	\$68.45
	UNITED REFRIG INC 501	08/31/2017	\$426.14
	LAKELANDS ACE	09/12/2017	\$131.51
	AIRGAS SOUTH	09/19/2017	\$196.88
	CRESCENT SUPPLY COMP INC	09/25/2017	\$996.88
	AIRGAS SOUTH	09/26/2017	\$267.17
		\$2,087.03	

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MARTIN	VUE TESTING/TRAIN SVC	09/21/2017	\$50.00
			\$50.00
DAVID ROSENBAUM	GREENWOOD DISCOUNT CENTER	09/13/2017	\$117.27
	DOLLAR-GENERAL #6123	09/13/2017	\$3.21
			\$120.48
DEBBIE M. HAMBY	SCLEOA	09/06/2017	\$100.00
	DIVERSIFIED ELECTR I	09/20/2017	\$50.00
	WW GRAINGER	09/26/2017	\$24.66
	AED BRANDS LLC	09/27/2017	\$46.95
			\$221.61
DEBORAH HOFFMAN	DOLLAR-GENERAL #6123	09/07/2017	\$7.49
	DOLLAR-GENERAL #6123	09/14/2017	\$20.00
	HARTMAN PUBLISHING, IN	09/25/2017	\$825.60
	AWL PEARSON EDUCATION	09/27/2017	\$1,393.59
	GROVE MEDICAL INC	09/26/2017	\$315.86
			\$2,562.54
DEIDRE STIDOM	AMAZON.COM AMZN.COM/BILL	08/31/2017	\$52.40
	AMAZON MKTPLACE PMTS	09/20/2017	\$42.11
	GROVE MEDICAL INC	09/27/2017	\$107.38
			\$201.89
DON LYTCH	AIRGAS SOUTH	09/19/2017	\$122.99
			\$122.99
ERIC HAWTHORNE	B&H PHOTO 800-606-6969	09/01/2017	\$299.00
	MONOPRICE, INC.	09/05/2017	\$23.29
	FORMS AND SUPPLY - AOPD	09/07/2017	\$98.01
	AMAZON MKTPLACE PMTS	09/13/2017	\$34.37
	AMAZON MKTPLACE PMTS	09/20/2017	\$55.96
	AMAZON MKTPLACE PMTS	09/24/2017	\$99.59
	AMAZON MKTPLACE PMTS	09/23/2017	\$129.50
			\$739.72
EVAN AMAYA	HARBOR FREIGHT TOOLS 532	09/05/2017	\$139.38
	SNEADS CARPET ONE	09/06/2017	\$455.61
	EAN	09/10/2017	\$112.28
			\$707.27
GERALD SARTIN	CARQUEST 14800	09/21/2017	\$298.74
			\$298.74
JACQUELINE MATHIS	WWW.ISTOCK.COM	08/31/2017	\$220.00
	GOOGLE ADWS6440548620	08/31/2017	\$500.00
	LYNDA.COM, INC.	08/31/2017	\$359.88
	IF BY PHONE	08/31/2017	\$127.88
	ANYPROMO.COM	09/05/2017	\$11.78
	UNBOUNCE	09/08/2017	\$49.00
	EMERALD INK & STITCHES	09/12/2017	\$478.70

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE MATHIS	SQUARESPACE INC.	09/13/2017	\$216.00
	MAILCHIMP MONTHLY	09/14/2017	\$117.50
	ANYPROMO.COM	09/18/2017	\$247.76
	ANC NEWSPAPERS.COM	09/18/2017	\$4.95
	HOO Hootsuite Media Inc.	09/18/2017	\$29.00
	B&H PHOTO 800-606-6969	09/20/2017	\$173.22
	WWW.ISTOCK.COM	09/20/2017	\$416.00
	WWW.ISTOCK.COM	09/20/2017	\$520.00
	PROFESSIONAL PRINT	09/21/2017	\$283.55
	FORMS AND SUPPLY - AOPD	09/22/2017	\$64.50
	OFFICEMAX/OFFICE DEPOT659	09/25/2017	\$16.05
	GOOGLE ADWS6440548620	09/27/2017	\$500.00
	FORMS AND SUPPLY - AOPD	09/27/2017	\$21.10
			\$4,356.87
JENNIFER FLEMING	FORMS AND SUPPLY - AOPD	09/08/2017	\$220.52
		\$220.52	
JENNIFER STROUD	FORMS AND SUPPLY - AOPD	09/01/2017	\$24.69
	DMI DELL HIGHER EDUC	09/09/2017	\$190.23
	FORMS AND SUPPLY - AOPD	09/12/2017	\$32.74
	Amazon.com	09/14/2017	\$1,057.16
	Jam Software GmbH	09/15/2017	\$71.98
	USI ED GOV	09/22/2017	\$329.01
	DMI DELL HIGHER EDUC	09/23/2017	\$333.83
	ATT CONS PHONE PMT	09/27/2017	\$177.11
		\$2,216.75	
JERRY CAPONE	TRIANGLE TVHDW	08/31/2017	\$21.69
	BROWNELLS INC	08/30/2017	\$279.75
	WEATHERBY INC	08/31/2017	\$70.20
	CAROLINA PRINT CONSU	09/01/2017	\$281.73
	NRA CREDENTIAL RENEWAL	09/08/2017	\$30.00
	HERITAGE CRYSTAL CLEAN	09/08/2017	\$64.82
	MSC	09/16/2017	\$104.06
	AIRGAS SOUTH	09/19/2017	\$142.44
	AIRGAS SOUTH	09/19/2017	\$122.99
	BROWNELLS INC	09/21/2017	\$427.45
	BROWNELLS INC	09/22/2017	\$124.95
	TRIANGLE TVHDW	09/25/2017	\$11.67
	LOWES #00518	09/28/2017	\$112.24
			\$1,793.99
KEVIN MOORE	THE HOME DEPOT #1124	08/31/2017	\$670.98
	Amazon.com	09/01/2017	\$32.95
	ITEM EAST LLC	09/01/2017	\$113.00
	AMAZON MKTPLACE PMTS	09/04/2017	\$15.42
	AMAZON MKTPLACE PMTS	09/07/2017	\$107.20
	AMAZON MKTPLACE PMTS	09/07/2017	\$37.98

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
KEVIN MOORE	Amazon.com	09/09/2017	\$105.08	
	AMAZON.COM AMZN.COM/BILL	09/13/2017	\$75.02	
	TRIANGLE TVHDW	09/13/2017	\$50.34	
	AMAZON MKTPLACE PMTS	09/14/2017	\$215.69	
	AMAZON MKTPLACE PMTS	09/15/2017	\$9.31	
	AMAZON MKTPLACE PMTS	09/21/2017	\$4.69	
	HARBOR FREIGHT TOOLS 319	09/24/2017	\$319.36	
	AMAZON MKTPLACE PMTS	09/22/2017	\$7.99	
	AMAZON MKTPLACE PMTS	09/22/2017	\$123.99	
	THE HOME DEPOT #1129	09/24/2017	\$24.74	
	AMAZON MKTPLACE PMTS	09/27/2017	\$71.88	
	AMAZON MKTPLACE PMTS	09/27/2017	\$192.70	
	AMAZON.COM AMZN.COM/BILL	09/27/2017	\$33.00	
	AMAZON MKTPLACE PMTS	09/27/2017	\$9.71	
	AMAZON MKTPLACE PMTS	09/29/2017	\$45.08	
				\$2,266.11
	KIM COX	PP Nonprofit Law Training	08/31/2017	\$499.00
EB COHESION SUMMIT 20		09/14/2017	\$1,435.00	
AMERICAN AIR0012148613433		09/13/2017	\$517.89	
AMERICAN AIR0012149024310		09/15/2017	\$515.60	
AMERICAN AIR0012149024309		09/15/2017	\$515.60	
EB COHESION SUMMIT 20		09/15/2017	\$1,010.00	
			\$4,493.09	
KIM P. EASLER	POCKET NURSE ENTERPRISES	09/01/2017	\$19.00	
	SCANTRON CORPORATION	09/02/2017	\$153.80	
	SCSHP	09/06/2017	\$60.00	
	GROVE MEDICAL, INC.	09/07/2017	\$156.66	
	FORMS AND SUPPLY - AOPD	09/06/2017	\$768.29	
	HENRY SCHEIN	08/25/2017	\$28.65	
	FORMS AND SUPPLY - AOPD	09/07/2017	\$156.43	
	MOORE MEDICAL LLC	09/09/2017	\$84.93	
	POCKET NURSE ENTERPRISES	09/08/2017	\$52.95	
	POCKET NURSE ENTERPRISES	09/12/2017	\$35.10	
	FORMS AND SUPPLY - AOPD	09/19/2017	\$17.72	
	DOLLAR-GENERAL #6123	09/25/2017	\$4.28	
	AMERICAN REGISTRY OF RAD	09/27/2017	\$40.00	
	FORMS AND SUPPLY - AOPD	09/27/2017	\$13.66	
				\$1,591.47
LYNN G BAKER	LOWES #00518	09/03/2017	\$3.51	
	NASCO FORT ATKINSON	09/13/2017	\$295.75	
	DISPLAYS2GO	09/20/2017	\$165.84	
	LOWES #00518	09/20/2017	\$176.64	
	FORMS AND SUPPLY - AOPD	09/19/2017	\$46.12	
	HARBOR FREIGHT TOOLS 532	09/20/2017	\$66.22	
	SALUDA HARDWARE AND SU	09/21/2017	\$61.67	

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LYNN G BAKER	FORMS AND SUPPLY - AOPD	09/25/2017	\$96.30
			\$912.05
LYNN SLATER	FORMS AND SUPPLY - AOPD	08/30/2017	\$192.13
	MAGNA PUBLICATIONS, INC	09/01/2017	\$440.00
	JOHN WILEY & SONS, INC	09/15/2017	\$477.05
			\$1,109.18
MARY RUTH BUIST	WM SUPERCENTER #1382	09/04/2017	\$47.16
	PCI PATTERSON VETERINA	09/06/2017	\$15.81
	PCI PATTERSON VETERINA	09/06/2017	\$348.50
	PCI PATTERSON VETERINA	09/06/2017	\$30.36
	PCI PATTERSON VETERINA	09/06/2017	\$15.80
	NASCO FORT ATKINSON	09/12/2017	\$1,021.92
	PCI PATTERSON VETERINA	09/21/2017	\$251.81
	PCI PATTERSON VETERINA	09/21/2017	\$123.45
	PCI PATTERSON VETERINA	09/28/2017	\$307.43
	PCI PATTERSON VETERINA	09/28/2017	\$23.91
	PCI PATTERSON VETERINA	09/28/2017	\$35.95
			\$2,222.10
MARYANNE GOFF	FORMS AND SUPPLY - AOPD	08/31/2017	\$64.86
	AMAZON DIGITAL SER 866-21	09/12/2017	\$9.62
	FORMS AND SUPPLY - AOPD	09/21/2017	\$127.06
	WAL-MART #6887	09/26/2017	\$49.76
	ALLEGRA MARKETING PRINT &	09/25/2017	\$53.61
	AMAZON.COM AMZN.COM/BILL	09/27/2017	\$16.73
	FORMS AND SUPPLY - AOPD	09/26/2017	\$10.21
			\$331.85
MELISSA GREGORY	FORMS AND SUPPLY - AOPD	09/12/2017	\$36.64
		\$36.64	
MEREDITH DANIEL	AMAZON MKTPLACE PMTS	09/03/2017	\$239.38
	AMAZON MKTPLACE PMTS	09/04/2017	\$17.84
	AMAZON.COM AMZN.COM/BILL	09/10/2017	\$119.04
	MCCASLANS BOOKSTORE	09/28/2017	\$93.65
	AMAZON MKTPLACE PMTS	09/28/2017	\$59.97
	AMAZON.COM AMZN.COM/BILL	09/28/2017	\$89.62
	Amazon.com	09/28/2017	\$167.23
			\$786.73
PAIGE MILLS	FORMS AND SUPPLY - AOPD	09/18/2017	\$172.03
		\$172.03	
PAULETTE W ROSS	MANCOMM	08/31/2017	\$628.00
	USC EMAIL	09/07/2017	\$159.00
	CTC CONSTANTCONTACT.COM	09/11/2017	\$45.00
	QUALITY COUNCIL OF INDIAN	09/15/2017	\$151.00
	STAPLES DIRECT	09/19/2017	\$32.13
	DOLLAR-GENERAL #6123	09/19/2017	\$8.51

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAULETTE W ROSS	GA TECH ONLINE ORDER	09/21/2017	\$144.00
	GA TECH ONLINE ORDER	09/27/2017	\$48.00
			\$1,215.64
PHILLIP L WHEELER	CRESCENT SUPPLY COMP INC	09/07/2017	\$433.35
	BATTERIES PLUS 635	09/07/2017	\$350.85
	LOWES #00518	09/07/2017	\$119.08
	SHERWIN WILLIAMS 702557	09/08/2017	\$80.74
	WW GRAINGER	09/08/2017	\$234.46
	WW GRAINGER	09/07/2017	\$946.95
	WW GRAINGER	09/13/2017	\$204.30
	LOWES #00518	09/14/2017	\$442.07
	SHERWIN WILLIAMS 702557	09/18/2017	\$89.84
	LANDSCAPE SUPPLY	09/22/2017	\$1,118.14
	HOFFMAN & HOFFMAN INC	09/25/2017	\$1,879.92
	WW GRAINGER	09/26/2017	\$373.11
	WW GRAINGER	09/26/2017	\$723.00
		\$6,995.81	
PLESHETTE ELMORE	BI-LO GROCERY #5553	09/19/2017	\$64.03
	FORMS AND SUPPLY - AOPD	09/26/2017	\$145.15
	FORMS AND SUPPLY - AOPD	09/26/2017	\$279.46
		\$488.64	
RENAE FRAZIER	FORMS AND SUPPLY - AOPD	09/07/2017	\$68.89
	FORMS AND SUPPLY - AOPD	09/12/2017	\$13.34
	FORMS AND SUPPLY - AOPD	09/12/2017	\$3.04
		\$85.27	
ROBERT B HIGGINS	DOMINO'S 5645	09/07/2017	\$174.18
	PIZZA HUT #1300	09/12/2017	\$42.50
		\$216.68	
ROBERT ROCHE	DILLARDS SPORTING GOOD	09/20/2017	\$102.72
		\$102.72	
RUSTY DENNING	4IMPRINT	09/01/2017	\$802.85
		\$802.85	
TAMATHA L SELLS	ROMAC TROPHIES & SIGNS	09/15/2017	\$8.24
		\$8.24	
TERRY LEDFORD	CRAIGS FIREARMS SC	09/25/2017	\$32.39
		\$32.39	
TOYA L DAVIS	FORMS AND SUPPLY - AOPD	09/20/2017	\$18.80
		\$18.80	
VICKIE S BALDWIN	LOGICAL OPERATIONS	08/31/2017	\$51.48
	LOGICAL OPERATIONS	09/14/2017	\$48.33
	AMAZON MKTPLACE PMTS	09/20/2017	\$214.51
	WALMART.COM 8009666546	09/22/2017	\$4.19
	WALMART.COM 8009666546	09/22/2017	\$4.19

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
VICKIE S BALDWIN	WALMART.COM 8009666546	09/22/2017	\$4.19	
	WALMART.COM 8009666546	09/22/2017	\$4.19	
	WALMART.COM 8009666546	09/22/2017	\$4.19	
	WALMART.COM 8009666546	09/22/2017	\$4.19	
	WALMART.COM 8009666546	09/22/2017	\$4.19	
	WALMART.COM 8009666546	09/22/2017	\$4.19	
	WALMART.COM 8009666546	09/22/2017	\$4.19	
	WALMART.COM 8009666546	09/22/2017	\$4.19	
	WALMART.COM 8009666546	09/22/2017	\$4.19	
	WALMART.COM 8009666546	09/22/2017	\$4.19	
	WALMART.COM 8009666546	09/22/2017	\$4.36	
			\$364.77	
WILLIAM C. MAYO	LOWES #00518	09/05/2017	\$483.09	
	LOWES #00518	09/06/2017	\$38.76	
	TRIANGLE TVHDW	09/12/2017	\$10.27	
	TRIANGLE TVHDW	09/13/2017	\$56.90	
	TRIANGLE TVHDW	09/14/2017	\$71.21	
	TRIANGLE TVHDW	09/14/2017	\$37.23	
	LOWES #00518	09/15/2017	\$55.97	
	QUARLES SUPPLY CO INC	09/20/2017	\$74.27	
	LOWES #00518	09/20/2017	\$448.81	
	IN COLD SPRING ENTERPRIS	09/20/2017	\$724.52	
	LOWES #00518	09/21/2017	\$291.56	
	HARBOR FREIGHT TOOLS 532	09/22/2017	\$65.65	
				\$2,358.24

Total for SC PIEDMONT TECH COLLEGE:

\$47,384.48

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AIDA LAHAM	AMAZON MKTPLACE PMTS	09/18/2017	\$112.20
	AMAZON MKTPLACE PMTS	09/18/2017	\$63.17
	AMAZON MKTPLACE PMTS	09/19/2017	\$197.70
			\$373.07
ALLISON EARLEY	FORMS AND SUPPLY - AOPD	09/27/2017	\$10.04
			\$10.04
AMANDA N MASON	J J KELLER & ASSOCIATES	09/06/2017	\$176.28
	Amazon.com	09/10/2017	\$188.40
	SCGOV 866-340-7105 DMV	09/14/2017	\$7.10
	SCGOV 866-340-7105 DMV	09/14/2017	\$7.10
			\$378.88
AMOENA B NORCROSS	B&H PHOTO 800-606-6969	09/11/2017	\$123.80
			\$123.80
ANN BARNES	PAYPAL PHARMACYTEC	09/27/2017	\$516.00
			\$516.00
ARTHUR CHISHOLM	GREENWOOD DMV 24	09/20/2017	\$27.50
	GREENWOOD DMV 24	09/20/2017	\$27.50
	BB OF DUNCAN#108	09/28/2017	\$104.00
			\$159.00
ASHLEY F BRADY	GRIFF'S FARM AND H	09/01/2017	\$77.00
	GRIFF'S FARM AND H	09/13/2017	\$35.85
	GRIFF'S FARM AND H	09/20/2017	\$57.50
	CHARLES RIVER LAB	09/25/2017	\$306.88
	HENRY SCHEIN ANIMALHLT	09/26/2017	\$305.86
	GRIFF'S FARM AND H	09/28/2017	\$20.87
	HENRY SCHEIN ANIMALHLT	09/27/2017	\$648.42
	HENRY SCHEIN ANIMALHLT	09/27/2017	\$93.52
	OREILLY AUTO 5165	09/28/2017	\$21.39
			\$1,567.29
BARRY PHILLIPS	BUDDY'S AUTO	09/13/2017	\$862.11
			\$862.11
BETH BYARS	ANDERSON CHAMBER OF COMME	08/31/2017	\$24.00
	EB 2017 CLEMSON UNIVE	09/01/2017	\$325.00
	ANDERSON CHAMBER OF COMME	09/21/2017	\$36.00
	FORMS AND SUPPLY - AOPD	09/21/2017	\$21.71
			\$406.71
BILL SCREWS	FIBERSTORE	09/05/2017	\$251.30
	FIBERSTORE	09/27/2017	\$760.00
			\$1,011.30
BRETT LOOPER	TRI-COUNTY ACE	08/31/2017	\$9.31
	THE HOME DEPOT #6918	08/31/2017	\$39.14
	PAYPAL JEFFHOPKINS	09/05/2017	\$1,272.50
	WHITE JONES ACE	09/05/2017	\$19.06

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRETT LOOPER	PAYPAL JEFFHOPKINS	09/05/2017	\$227.50
	NCV CORSICANA	09/05/2017	\$192.83
	NCV CORSICANA	09/05/2017	\$206.73
	LOWES #03071	09/07/2017	\$3.17
	ACCU-TECH CORPORATION	09/06/2017	\$78.21
	TRI-COUNTY ACE	09/08/2017	\$3.15
	ACCU-TECH CORPORATION	09/07/2017	\$941.96
	THE HOME DEPOT #6918	09/07/2017	\$42.70
	LOWES #03071	09/08/2017	\$18.00
	ACCU-TECH CORPORATION	09/16/2017	\$2,034.26
	ACCU-TECH CORPORATION	09/15/2017	\$120.91
	PAYPAL JEFFHOPKINS	09/18/2017	\$2,047.50
	PAYPAL TECHTITANSI	09/19/2017	\$449.97
	PAYPAL 2BUYANDSALE	09/19/2017	\$180.00
	PAYPAL BKTECHNOLOG	09/19/2017	\$150.00
	PAYPAL NEWBERRYNET	09/19/2017	\$300.00
	ACCU-TECH CORPORATION	09/19/2017	\$346.53
	Amazon.com	09/21/2017	\$22.23
	ACCU-TECH CORPORATION	09/27/2017	\$31.03
BRIAN D SWORDS	DTV DIRECTV SERVICE	09/18/2017	\$113.40
			\$113.40
BRITTANY NEWSOME	FACEBK DGU34DN3T2	08/31/2017	\$39.82
	FORMS AND SUPPLY - AOPD	09/05/2017	\$27.73
	DISPLAYS2GO	09/20/2017	\$596.95
	SQ PALMETTO DIGITAL, LLC	09/19/2017	\$315.65
	AMAZON MKTPLACE PMTS	09/20/2017	\$16.17
	FACEBK D2MXPDW3T2	09/20/2017	\$10.00
			\$1,006.32
CATHY COLE	NACUBO	09/06/2017	\$500.00
	WM SUPERCENTER #3222	09/15/2017	\$16.83
	AMERICAN AIR0018694503091	09/19/2017	\$244.90
	SUPERSHUTTLE EXECUCARBWI	09/20/2017	\$25.00
	EB COHESION SUMMIT 20	09/20/2017	\$505.00
			\$1,291.73
CATHY STRASSER	FORMS AND SUPPLY - AOPD	08/31/2017	\$95.63
	VARIDESK	09/20/2017	\$395.00
	USPS PO 4569000670	09/20/2017	\$9.42
	FORMS AND SUPPLY - AOPD	09/22/2017	\$57.62
	GA TECH PRO EDU WEB	09/26/2017	\$915.00
	AMAZON MKTPLACE PMTS	09/28/2017	\$65.93
			\$1,538.60
CHRISTOPHER L. MCFARLIN	STAPLES 00108779	09/20/2017	\$85.59
	SOUTHERN ADVERTISING	09/22/2017	\$382.48
	SCLEOA	09/27/2017	\$30.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$498.07
CINDY LEE	AMAZON MKTPLACE PMTS	09/01/2017	\$186.42
	THE PRINT HOUSE	09/14/2017	\$570.22
			\$756.64
CONI DUROCHER	FORMS AND SUPPLY - AOPD	09/06/2017	\$100.58
	WTCSF	09/15/2017	\$570.00
	TRAVEL INSURANCE POLICY	09/16/2017	\$30.19
	DELTA AIR 0062396158077	09/15/2017	\$503.10
	NOBELUS LLC	09/21/2017	\$66.46
			\$1,270.33
CROSLINA JOHNSON	CVS/PHARMACY #03599	09/05/2017	\$27.81
	SP SMH SHOP	09/06/2017	\$200.00
	HOBBY LOBBY #332	09/05/2017	\$21.37
	POSITIVE PROMOTIONS INC	09/06/2017	\$457.19
	POSITIVE PROMOTIONS INC	09/13/2017	\$306.95
	DOLLAR TREE	09/26/2017	\$7.49
	PARTY CITY 1052	09/25/2017	\$76.67
	PARTY CITY 1052	09/26/2017	\$25.55
			\$1,123.03
CYNTHIA KWIETNIEWSKI	COG PARKING COMMONS GARAG	09/06/2017	\$6.50
	JERRY CAIN AUTO	09/07/2017	\$454.15
	RALPH HAYES TOYOTA	09/15/2017	\$79.90
	LOWES #03071	09/25/2017	\$96.21
	STAPLES DIRECT	09/28/2017	\$294.20
			\$930.96
DANIEL HARBIN	MSC	09/01/2017	\$563.69
	MSC	09/09/2017	\$869.77
	LOWES #00728	09/25/2017	\$68.37
			\$1,501.83
DEBBIE THRASHER	ULINE SHIP SUPPLIES	09/01/2017	\$322.45
	WAL-MART #0396	09/25/2017	\$28.54
	DOLLAR TREE	09/26/2017	\$2.14
	LOWES #03050	09/26/2017	\$46.02
			\$399.15
DEBORAH BROCK	AMERICAN SOCIETY FOR CLIN	08/31/2017	\$88.00
	QUIA WEB	09/09/2017	\$49.00
	VWR INTERNATIONAL INC	09/12/2017	\$279.27
	TFS FISHERSCI ECOM ATL	09/27/2017	\$436.41
	SMILEMAKERS INC	09/26/2017	\$33.13
	STANBIO LABORATORY	09/28/2017	\$574.65
	AMAZON MKTPLACE PMTS	09/28/2017	\$50.67
	BI-LO GROCERY #5566	09/28/2017	\$16.56
			\$1,527.69
DEBORAH POWELL	EXPEDIA 7292289990693	08/31/2017	\$50.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH POWELL	EXPEDIA 7292289990693	08/31/2017	\$5.82
	EXPEDIA 7292295038152	08/31/2017	\$68.00
	DELTA AIR 0068651081295	08/31/2017	\$178.30
	AMERICAN AIR0018651063946	08/31/2017	\$175.80
	AMERICAN AIR0018651063947	08/31/2017	\$175.80
	DELTA AIR 0068651081294	08/31/2017	\$178.30
	WM SUPERCENTER #1111	09/08/2017	\$7.05
	DOLLAR-GENERAL #0163	09/08/2017	\$12.84
	FORMS AND SUPPLY - AOPD	09/11/2017	\$67.69
	DOLLAR-GENERAL #0163	09/14/2017	\$8.03
	DOLLAR GENERAL CORPORATIO	09/18/2017	\$14.45
	FORMS AND SUPPLY - AOPD	09/20/2017	\$31.94
	FORMS AND SUPPLY - AOPD	09/21/2017	\$55.94
			\$1,029.96
DENELLE WHITE	BELLS INTERNATIONAL	09/15/2017	\$117.95
	DOLLAR-GENERAL #0163	09/18/2017	\$24.61
	DOLLAR-GENERAL #0163	09/18/2017	\$3.21
		\$145.77	
DENISE DAY	MAC PAPERS	09/01/2017	\$193.69
	Amazon Services-Kindle	09/09/2017	\$5.99
	Dropbox 2TY45FBXSLSK	09/24/2017	\$99.00
		\$298.68	
DENISE HALL	STAPLS7182582218000002	09/01/2017	\$86.87
	STAPLS7182582218000001	09/01/2017	\$24.16
	ATHENS PAPER CHARLOTTE	09/07/2017	\$285.34
	SUBURBAN PROPANE	09/13/2017	\$169.96
	STC GOLF CARTS	09/13/2017	\$490.99
	ATHENS PAPER CHARLOTTE	09/19/2017	\$333.65
	ATHENS PAPER CHARLOTTE	09/19/2017	\$157.54
	MY BINDING COM	09/21/2017	\$62.26
	STAPLS7183608138000001	09/21/2017	\$1,224.51
	STAPLS7183793285000001	09/23/2017	\$1,224.51
		\$4,059.79	
DIANA WALTER	AMAZON MKTPLACE PMTS	09/08/2017	\$15.97
	AMAZON MKTPLACE PMTS	09/08/2017	\$28.89
	AMAZON MKTPLACE PMTS	09/13/2017	\$29.97
	AMAZON MKTPLACE PMTS	09/15/2017	\$45.91
	AMAZON.COM AMZN.COM/BILL	09/18/2017	\$12.18
	FORMS AND SUPPLY - AOPD	09/18/2017	\$44.63
	FORMS AND SUPPLY - AOPD	09/18/2017	\$25.89
		\$203.44	
DONNA S. PALMER	ADA MEETING	09/05/2017	\$55.00
		\$55.00	
DORIAN R MCINTIRE	PAYPAL JAMESELECTR	08/31/2017	\$125.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
DORIAN R MCINTIRE	PAYPAL GOLDMINE	08/31/2017	\$576.44	
	AMAZON MKTPLACE PMTS	09/02/2017	\$63.93	
	PAYPAL FARADAYSCIE	08/31/2017	\$79.98	
	AMAZON MKTPLACE PMTS	09/03/2017	\$71.94	
	PROPROFS	08/31/2017	\$119.64	
	AMAZON MKTPLACE PMTS	09/03/2017	\$74.96	
	AMAZON MKTPLACE PMTS	09/02/2017	\$89.76	
	AMAZON MKTPLACE PMTS	09/03/2017	\$11.10	
	AMAZON MKTPLACE PMTS	09/04/2017	\$88.20	
	PAYPAL ALLELECTRON	09/05/2017	\$330.02	
	PAYPAL JAMESELECTR	09/07/2017	\$23.66	
	Amazon.com	09/09/2017	\$21.56	
	DKC DIGI KEY CORP	09/09/2017	\$48.31	
	AMAZON MKTPLACE PMTS	09/12/2017	\$59.60	
	AMAZON MKTPLACE PMTS	09/17/2017	\$86.95	
	CINTAS 60A SAP	09/14/2017	\$18.32	
	CINTAS 60A SAP	09/14/2017	\$57.67	
	AMAZON MKTPLACE PMTS	09/15/2017	\$50.77	
	AMAZON MKTPLACE PMTS	09/16/2017	\$93.95	
	AmazonPrime Membership	09/18/2017	\$105.93	
	OCONEE WELDING SUPPLY INC	09/20/2017	\$23.32	
	AMAZON MKTPLACE PMTS	09/22/2017	\$198.36	
	AUTOMATIONDIRECT.COM	09/21/2017	\$129.20	
	PAYPAL UNIVERSALAI	09/21/2017	\$201.02	
	AMAZON MKTPLACE PMTS	09/21/2017	\$27.33	
	AMAZON MKTPLACE PMTS	09/22/2017	\$25.01	
	AMAZON MKTPLACE PMTS	09/23/2017	\$159.90	
	Amazon Video On Demand	09/22/2017	\$3.99	
	AMAZON MKTPLACE PMTS	09/24/2017	\$57.70	
	AMAZON MKTPLACE PMTS	09/22/2017	\$29.98	
	Amazon Video On Demand	09/22/2017	\$14.99	
	AMAZON MKTPLACE PMTS	09/26/2017	\$107.94	
	AMAZON MKTPLACE PMTS	09/27/2017	\$39.98	
	AMAZON MKTPLACE PMTS	09/28/2017	\$7.40	
	AMAZON MKTPLACE PMTS	09/28/2017	\$139.68	
	AMAZON.COM AMZN.COM/BILL	09/28/2017	\$15.10	
	LOWES #01635	09/28/2017	\$106.87	
	AMAZON MKTPLACE PMTS	09/29/2017	\$35.12	
	Amazon.com	09/28/2017	\$21.56	
				\$3,542.14
	DOUGLAS WILSON	HARBOR FREIGHT TOOLS 645	09/01/2017	\$187.44
		WHITE JONES ACE HDWE	09/04/2017	\$21.29
		AUTOMATIONDIRECT.COM	09/05/2017	\$1,007.26
AUTOMATIONDIRECT.COM		09/06/2017	\$1,365.11	
AUTOMATIONDIRECT.COM		09/08/2017	\$765.00	
IN JIT INDUSTRIAL SOLUTI		09/14/2017	\$60.25	

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS WILSON	MSC	09/19/2017	\$352.95
	AUTOMATIONDIRECT.COM	09/20/2017	\$790.50
	ULINE SHIP SUPPLIES	09/28/2017	\$96.08
			\$4,645.88
EDWARD J AMAN	LA POLICE GEAR	09/26/2017	\$242.87
			\$242.87
ELIZABETH BRYAN	BAYER ANIMAL HEALTH	09/01/2017	\$469.69
	HENRY SCHEIN ANIMALHLT	09/01/2017	\$333.75
	PETSMART # 1752	09/02/2017	\$44.92
	HENRY SCHEIN ANIMALHLT	09/08/2017	\$83.57
	BI-LO GROCERY #5566	09/14/2017	\$3.93
	HENRY SCHEIN ANIMALHLT	09/13/2017	\$93.52
	PP SOUTHERN PET MARKET	09/19/2017	\$33.17
	HENRY SCHEIN ANIMALHLT	09/19/2017	\$21.19
	BI-LO GROCERY #5566	09/20/2017	\$2.27
	HENRY SCHEIN ANIMALHLT	09/20/2017	\$88.26
	BI-LO GROCERY #5566	09/26/2017	\$2.27
	PETSMART # 1752	09/27/2017	\$43.91
			\$1,220.45
GAYLE M ARRIES	PAYPAL KOOLFLIXVID	08/31/2017	\$250.00
	SOCIAL EXPLORER PRO	09/11/2017	\$960.00
	PRZCHARGE.PREZI.COM	09/18/2017	\$59.00
	STAPLES 00118000	09/23/2017	\$42.90
	TARGET 00011981	09/25/2017	\$126.15
			\$1,438.05
GERALD MAXIE	MSC	09/01/2017	\$313.17
	BATTERIES PLUS #25	09/14/2017	\$42.76
	AMAZON MKTPLACE PMTS	09/15/2017	\$47.94
	Amazon.com	09/15/2017	\$88.08
	GRADYS GREAT OUTDOORS	09/14/2017	\$29.94
	MSC	09/21/2017	\$422.72
	MCMMASTER-CARR	09/26/2017	\$488.01
			\$1,432.62
GLENN HELLENGA	ACPA	09/14/2017	\$60.00
	ACPA	09/14/2017	\$30.00
	ACPA	09/16/2017	\$80.00
		\$170.00	
HAILEY MCCLAIN	NFPA NATL FIRE PROTECT	09/05/2017	\$224.78
	NFPA NATL FIRE PROTECT	09/05/2017	\$833.85
	LABYRINTH LEARNING	09/05/2017	\$111.10
	Amazon.com	09/05/2017	\$108.79
	NFPA NATL FIRE PROTECT	09/13/2017	\$122.60
	Amazon.com	09/14/2017	\$55.77
	LOGICAL OPERATIONS	09/13/2017	\$918.22

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
HAILEY MCCLAIN	LABYRINTH LEARNING	09/15/2017	\$222.20	
	NFPA NATL FIRE PROTECT	09/15/2017	\$123.41	
	MSSC	09/18/2017	\$1,110.00	
	LOGICAL OPERATIONS	09/18/2017	\$161.76	
	LABYRINTH LEARNING	09/20/2017	\$197.45	
	AMAZON MKTPLACE PMTS	09/21/2017	\$317.99	
	MSSC	09/25/2017	\$170.00	
	MSSC	09/25/2017	\$60.00	
	AMAZON MKTPLACE PMTS	09/26/2017	\$81.00	
	LABYRINTH LEARNING	09/27/2017	\$721.60	
			\$5,540.52	
JACQUELYN BLAKLEY	DELTA AIR 0062397854002	09/18/2017	\$329.20	
	NACADA	09/19/2017	\$625.00	
	N A E Y C CONFERENCE	09/20/2017	\$295.00	
			\$1,249.20	
JAMIE M BLACK	UPSTATE INDUSTRIAL SUPPLI	09/13/2017	\$543.41	
	TOOLPARTSDIRECT	09/18/2017	\$378.80	
			\$922.21	
JASON BRENT HART	LOWES #03071	09/15/2017	\$276.26	
	LOWES #03071	09/27/2017	\$86.63	
			\$362.89	
JASON POOLE	PAYPAL LOGIXPRO	08/31/2017	\$35.00	
	PAYPAL LOGIXPRO	08/31/2017	\$35.00	
	PAYPAL LOGIXPRO	08/31/2017	\$35.00	
	PAYPAL LOGIXPRO	08/31/2017	\$35.00	
	PAYPAL LOGIXPRO	08/31/2017	\$35.00	
	PAYPAL LOGIXPRO	09/05/2017	\$35.00	
	PAYPAL LOGIXPRO	09/05/2017	\$35.00	
	PAYPAL LOGIXPRO	09/05/2017	\$35.00	
	PAYPAL LOGIXPRO	09/05/2017	\$35.00	
	PAYPAL LOGIXPRO	09/05/2017	\$35.00	
	PAYPAL LOGIXPRO	09/05/2017	\$35.00	
	PAYPAL LOGIXPRO	09/05/2017	\$35.00	
	PAYPAL LOGIXPRO	09/05/2017	\$35.00	
	PAYPAL LOGIXPRO	09/05/2017	\$35.00	
	PAYPAL LOGIXPRO	09/05/2017	\$35.00	
	PAYPAL LOGIXPRO	09/05/2017	\$35.00	
				\$595.00
	JEANNE OTEY	BEST BUY 00002725	09/10/2017	\$344.48
		DELTA AIR 0068653424094	09/09/2017	\$289.80
UNITED 0168653420854		09/09/2017	\$214.30	
EXPEDIA 7294544966049		09/10/2017	\$233.22	
STAPLES 00118000		09/09/2017	\$33.61	
CBI MALWAREBYTES		09/12/2017	\$149.95	

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE OTEY	AMAZON MKTPLACE PMTS	09/15/2017	\$64.17
	AMAZON MKTPLACE PMTS	09/17/2017	\$935.00
	AMAZON MKTPLACE PMTS	09/19/2017	\$12.99
	AMAZON MKTPLACE PMTS	09/20/2017	\$260.35
	AMAZON.COM AMZN.COM/BILL	09/25/2017	\$194.65
	AMAZON.COM AMZN.COM/BILL	09/25/2017	\$208.99
			\$2,941.51
JENNIFER HULEHAN	FORMS AND SUPPLY - AOPD	08/30/2017	\$93.36
	FORMS AND SUPPLY - AOPD	09/08/2017	\$50.47
	FORMS AND SUPPLY - AOPD	09/07/2017	\$115.82
	FORMS AND SUPPLY - AOPD	09/11/2017	\$9.14
	AMAZON MKTPLACE PMTS	09/19/2017	\$39.90
	FORMS AND SUPPLY - AOPD	09/20/2017	\$40.52
	AMAZON MKTPLACE PMTS	09/21/2017	\$29.95
	Amazon.com	09/21/2017	\$30.05
	FORMS AND SUPPLY - AOPD	09/27/2017	\$53.64
		\$462.85	
JENNIFER PORTER	AMERICAN SOCIETY FOR CLIN	09/01/2017	\$109.00
	SEBIA, INC	09/13/2017	\$265.36
	TFS FISHERSCI ECOM ATL	09/13/2017	\$481.13
	TFS FISHERSCI ECOM ATL	09/14/2017	\$72.20
		\$927.69	
JESSICA H RAYMOND	Amazon.com	09/16/2017	\$74.89
		\$74.89	
JOAN VENET	PRAXAIR DISTRIBUTION I	08/31/2017	\$86.15
	AMAZON MKTPLACE PMTS	09/01/2017	\$378.64
	FORMS AND SUPPLY - AOPD	09/05/2017	\$9.01
	IDEXX DISTRIBUTION INC	09/08/2017	\$425.80
	FORMS AND SUPPLY - AOPD	09/26/2017	\$114.09
		\$1,013.69	
JOHN W WOODSON II	TARGET.COM	09/01/2017	\$312.40
	WALGREENS #11563	09/07/2017	\$21.89
	B&H PHOTO 800-606-6969	09/15/2017	\$62.85
	MARKERTEK VIDEO SUPPLY	09/22/2017	\$469.69
	PAYPAL COLLEGE BROA	09/25/2017	\$100.00
	PAYPAL COLLEGE BROA	09/25/2017	\$100.00
	PAYPAL COLLEGE BROA	09/25/2017	\$125.00
	SWA EARLYBRD5268767711833	09/25/2017	\$289.07
	SWA EARLYBRD5268767704038	09/25/2017	\$289.07
	LOWES #00728	09/28/2017	\$182.22
		\$1,952.19	
JOSEPH C SLOAN	TPC TRAINCO	09/13/2017	\$2,200.00
		\$2,200.00	
JOSH WRIGHTSON	NATIONAL DISTRIBUTORS	08/31/2017	\$223.12

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
JOSH WRIGHTSON	AMAZON MKTPLACE PMTS	09/04/2017	\$311.87	
	COCA-COLA BOTTLG CO CON	09/06/2017	\$427.00	
	AMAZON MKTPLACE PMTS	09/07/2017	\$43.99	
	AMAZON MKTPLACE PMTS	09/07/2017	\$38.60	
	AMAZON MKTPLACE PMTS	09/07/2017	\$37.54	
	AMAZON MKTPLACE PMTS	09/07/2017	\$36.03	
	AMAZON MKTPLACE PMTS	09/07/2017	\$38.58	
	AMAZON MKTPLACE PMTS	09/07/2017	\$252.64	
	AMAZON MKTPLACE PMTS	09/08/2017	\$67.97	
	NATIONAL DISTRIBUTORS	09/08/2017	\$348.05	
	DRAFTINGSTEALS LLC	09/08/2017	\$388.00	
	SCANTRON CORPORATION	09/12/2017	\$1,097.51	
	AMAZON MKTPLACE PMTS	09/15/2017	\$10.99	
	AMAZON MKTPLACE PMTS	09/15/2017	\$10.98	
	AMAZON MKTPLACE PMTS	09/16/2017	\$146.15	
	AMAZON MKTPLACE PMTS	09/16/2017	\$53.99	
	AMAZON MKTPLACE PMTS	09/27/2017	\$39.79	
	AMAZON MKTPLACE PMTS	09/27/2017	\$18.83	
	AMAZON MKTPLACE PMTS	09/28/2017	\$35.81	
	AMAZON MKTPLACE PMTS	09/28/2017	\$99.87	
	AMAZON MKTPLACE PMTS	09/27/2017	\$52.16	
	AMAZON MKTPLACE PMTS	09/28/2017	\$21.84	
	NATIONAL DISTRIBUTORS	09/28/2017	\$504.44	
				\$4,305.75
	JUSTIN BAGGOTT	FORMS AND SUPPLY - AOPD	09/27/2017	\$65.85
				\$65.85
	JUSTIN HERNDON	LAMA BOOKS	09/06/2017	\$151.05
AMAZON MKTPLACE PMTS		09/07/2017	\$58.97	
AMAZON MKTPLACE PMTS		09/07/2017	\$15.12	
EAST COAST METAL DIST 04		09/14/2017	\$652.71	
JOHNSTONE SUPPLY		09/15/2017	\$167.77	
AIRGAS REFRIGERANTS INC		09/19/2017	\$1,383.51	
JOHNSTONE SUPPLY		09/20/2017	\$354.53	
UPSTATE INDUSTRIAL SUPPLI		09/21/2017	\$272.36	
UPSTATE INDUSTRIAL SUPPLI		09/21/2017	\$1,399.18	
				\$4,455.20
KATHERINE REEVES	XANEDU PUBLISHING INC	08/31/2017	\$2,820.00	
	MSSC	09/07/2017	\$630.00	
	MSSC	09/07/2017	\$630.00	
	MSSC	09/07/2017	\$45.00	
	IN GREENVILLE SAFETY CON	09/08/2017	\$1,313.00	
	AMERICAN TECHNICAL PUB	09/13/2017	\$2,977.18	
	MSSC	09/27/2017	\$630.00	
			\$9,045.18	
KATIE DYE	SQ PALMETTO DIGITAL, LLC	09/26/2017	\$307.09	

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$307.09
KEN KOPERA	SCHOOL OUTFITTERS	09/15/2017	\$1,998.29
			\$1,998.29
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	08/31/2017	\$3.63
	VOC ICONTACTEMAIL MKT SVC	08/31/2017	\$3.44
	VOC ICONTACTEMAIL MKT SVC	08/31/2017	\$2.00
	VOC ICONTACTEMAIL MKT SVC	08/31/2017	\$2.58
	VOC ICONTACTEMAIL MKT SVC	09/01/2017	\$199.00
	PROLIABILITY BY MERCER	09/08/2017	\$9,945.00
	IN RALPH'S TROPHY SHOP	09/18/2017	\$12.72
	EB COHESION SUMMIT 20	09/26/2017	\$505.00
	EB COHESION SUMMIT 20	09/26/2017	\$505.00
			\$11,178.37
KRISTEN KARASEK	IN RALPH'S TROPHY SHOP	09/08/2017	\$12.72
	SOUTHERN ASSOC OF COLLEGE	09/26/2017	\$270.00
			\$282.72
LARRY BARNES	ZOHO CORPORATION	09/14/2017	\$6,740.00
			\$6,740.00
LAURA L. MCCLAIN	MERCEDES MEDICAL, LLC	09/21/2017	\$253.32
	MERCEDES MEDICAL, LLC	09/21/2017	\$113.61
			\$366.93
LEE PERKINS	WELBORNS PENDLETON TIRE	09/01/2017	\$471.51
	GRIFF'S FARM AND H	09/07/2017	\$8.56
	SQ UTILITY SPECIALISTS,	09/25/2017	\$360.00
	GATEWAY SUPPLY COMPANY	09/26/2017	\$85.11
			\$925.18
LINDA MCENTIRE	COLUMBIA FLAG & SIGN COM	09/07/2017	\$330.94
	FORMS AND SUPPLY - AOPD	09/26/2017	\$55.39
			\$386.33
LINDSEY BURNS	INGLES MARKETS #51	08/31/2017	\$33.85
	BI-LO GROCERY #5566	09/05/2017	\$36.32
	WAL-MART #3222	09/07/2017	\$12.35
	VWR INTERNATIONAL INC	09/08/2017	\$74.90
	CAROLINA BIOLOGIC SUPPLY	09/08/2017	\$386.93
	VWR INTERNATIONAL INC	09/09/2017	\$502.20
	PRAXAIR DISTRIBUTION I	09/08/2017	\$7.96
	CAROLINA BIOLOGIC SUPPLY	09/11/2017	\$35.58
	WAL-MART #0644	09/13/2017	\$21.20
	VWR INTERNATIONAL INC	09/16/2017	\$14.89
	VWR INTERNATIONAL INC	09/16/2017	\$63.67
	TFS FISHERSCI ECOM ATL	09/16/2017	\$231.64
	VWR INTERNATIONAL INC	09/16/2017	\$138.91
	BI-LO GROCERY #5566	09/18/2017	\$47.66
	VWR INTERNATIONAL INC	09/19/2017	\$47.45

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY BURNS	CAROLINA BIOLOGIC SUPPLY	09/18/2017	\$531.58
	BI-LO GROCERY #5566	09/20/2017	\$4.98
	BI-LO GROCERY #5566	09/25/2017	\$27.94
	CAROLINA BIOLOGIC SUPPLY	09/28/2017	\$221.23
	VWR INTERNATIONAL INC	09/29/2017	\$90.95
			\$2,532.19
LORI MORRISSETTE	MICHAELS STORES 1585	09/06/2017	\$6.41
	WAL-MART #0644	09/06/2017	\$45.90
	HOBBY LOBBY #332	09/06/2017	\$12.82
	WALMART.COM 8009666546	09/12/2017	\$15.43
	WALMART.COM 8009666546	09/12/2017	\$14.15
	WALMART.COM 8009666546	09/12/2017	\$15.84
	WALMART.COM 8009666546	09/13/2017	\$37.83
	WALMART.COM 8009666546	09/13/2017	\$3.49
	WALMART.COM 8009666546	09/13/2017	\$35.64
	WALMART.COM 8009666546	09/13/2017	\$11.56
	WALMART.COM 8009666546	09/13/2017	\$3.24
	WALMART.COM 8009666546	09/13/2017	\$3.49
	WALMART.COM 8009666546	09/13/2017	\$19.50
	WALMART.COM 8009666546	09/13/2017	\$4.27
	WALMART.COM 8009666546	09/13/2017	\$48.55
	WALMART.COM 8009666546	09/14/2017	\$6.52
	WALMART.COM 8009666546	09/14/2017	\$7.33
	PINNACLE PROMOTIONS	09/15/2017	\$598.05
	ACPA	09/16/2017	\$50.00
	Amazon.com	09/18/2017	\$61.73
	AMAZON MKTPLACE PMTS	09/18/2017	\$5.81
	NATL SOC OF LEAD & SEC	09/20/2017	\$1,400.00
AMAZON MKTPLACE PMTS	09/27/2017	\$59.88	
			\$2,467.44
LOUIS MORITZ	BOS TAXI 0313	09/21/2017	\$22.50
	AMERICAN AIR0010263523301	09/21/2017	\$25.00
	GSP AIRPORT COMMISSION	09/24/2017	\$10.00
	AMERICAN AIR0010263810594	09/24/2017	\$25.00
			\$82.50
LYNN ADDIS	AMAZON MKTPLACE PMTS	09/16/2017	\$159.92
	AMAZON MKTPLACE PMTS	09/21/2017	\$63.60
	GROVE MEDICAL, INC.	09/21/2017	\$61.86
	VUE TESTING/TRAIN SVC	09/26/2017	\$909.00
			\$1,194.38
MANDY HANKS	CINTAS 60A SAP	09/19/2017	\$288.85
			\$288.85
MANDY ORZECOWSKI	AMAZON MKTPLACE PMTS	09/02/2017	\$58.47
	DOLLAR-GENERAL #0163	09/05/2017	\$40.13
	AMAZON MKTPLACE PMTS	09/07/2017	\$53.97

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MANDY ORZECOWSKI	STUDICA INC	09/08/2017	\$1,205.76
	AMAZON MKTPLACE PMTS	09/17/2017	\$86.12
	AMAZON MKTPLACE PMTS	09/19/2017	\$10.95
	AMAZON MKTPLACE PMTS	09/18/2017	\$11.76
	AMAZON MKTPLACE PMTS	09/24/2017	\$10.49
	AMAZON MKTPLACE PMTS	09/25/2017	\$7.95
	TECHNICAL TRAINING AIDS	09/25/2017	\$697.41
	AUTOMATIONDIRECT.COM	09/25/2017	\$562.30
			\$2,745.31
MARK DOUGHERTY	WALMART.COM 8009666546	09/16/2017	\$7.59
	WALMART.COM 8009666546	09/16/2017	\$7.59
			\$15.18
MARY L. CORLEY	BEST BUY 00005207	09/14/2017	\$77.01
	LOWES #03071	09/20/2017	\$71.89
	DOLLAR GENERAL #14268	09/20/2017	\$4.82
			\$153.72
MARY OREM	OFFICE DEPOT #379	09/09/2017	\$184.60
	DEMCO INC	09/21/2017	\$465.98
			\$650.58
MATTHEW WOODALL	SQ PLUMMER & ASSOCIATES	09/11/2017	\$431.85
	THE LINCOLN ELECTRIC CO	09/18/2017	\$963.00
	ARC3 GASES MACHINE & WELD	09/25/2017	\$1,830.62
			\$3,225.47
MELINDA L ZEIGLER	IN CROWES CORPORATE PROM	08/31/2017	\$292.26
	COUNCIL OF SUPPLY CHAIN M	09/14/2017	\$1,145.00
	COUNCIL OF SUPPLY CHAIN M	09/14/2017	\$325.00
	FORMS AND SUPPLY - AOPD	09/14/2017	\$118.62
	FORMS AND SUPPLY - AOPD	09/15/2017	\$12.94
	N A E Y C CONFERENCE	09/21/2017	\$494.00
	N A E Y C CONFERENCE	09/21/2017	\$974.00
	AMAZON MKTPLACE PMTS	09/28/2017	\$35.89
			\$3,397.71
MELISSA J. DOVER	FORMS AND SUPPLY - AOPD	09/07/2017	\$9.99
	FORMS AND SUPPLY - AOPD	09/08/2017	\$19.39
			\$29.38
MICHAEL DENZ	NIMS	09/28/2017	\$900.00
			\$900.00
MICHAEL SANDERS	JOHN RHODES TRUCK & EQUIP	09/08/2017	\$532.00
	ADVANCE AUTO PARTS 5540	09/21/2017	\$59.88
	WESTAR TIRE & ALIGNMENT	09/21/2017	\$383.50
	NAPA AUTO PARTS 0000905	09/21/2017	\$18.69
	JOHN RHODES TRUCK & EQUIP	09/26/2017	\$810.91
			\$1,804.98

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN A. GEARY	PAYPAL NETPRODUCTS	08/31/2017	\$119.96
	PAYPAL MVCARLUCCIO	09/01/2017	\$71.15
	PAYPAL EHARDWAREFO	09/03/2017	\$930.00
	PAYPAL TRG LLC	09/05/2017	\$395.16
	PAYPAL EHARDWAREFO	09/07/2017	\$2,200.00
	PAYPAL JPTENT	09/07/2017	\$281.20
	PAYPAL DPG	09/09/2017	\$80.75
	USTREAM TV	09/09/2017	\$105.93
	PAYPAL CABLESKITS	09/12/2017	\$733.20
	PAYPAL DOORHARDWAR	09/15/2017	\$136.00
	PAYPAL PREMIERAUTO	09/16/2017	\$60.50
	PAYPAL BREAKERBROK	09/16/2017	\$24.80
	PAYPAL ADA CONNECT	09/20/2017	\$27.00
	AMAZON MKTPLACE PMTS	09/25/2017	\$25.98
PAMELA M GOODMAN	ACBSP	09/19/2017	\$150.00
			\$150.00
PATRICIA WEST	PRAXAIR DISTRIBUTION I	09/07/2017	\$3.98
			\$3.98
PAUL R PHELPS	MSC	09/01/2017	\$34.54
	MSC	09/06/2017	\$297.89
	MSC	09/07/2017	\$297.89
	MSC	09/09/2017	\$110.00
	SP BROWN TECHNICAL B	09/08/2017	\$204.95
	MSC	09/26/2017	\$252.01
	ARC3 GASES MACHINE & WELD	09/25/2017	\$325.88
			\$1,523.16
PENNY EDWARDS	MAGNA PUBLICATIONS, INC	09/13/2017	\$44.00
	AMAZON.COM AMZN.COM/BILL	09/14/2017	\$65.22
	AMAZON MKTPLACE PMTS	09/14/2017	\$21.52
	AMAZON MKTPLACE PMTS	09/14/2017	\$136.35
	AMAZON MKTPLACE PMTS	09/15/2017	\$6.05
			\$273.14
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	09/01/2017	\$164.27
	FORMS AND SUPPLY - AOPD	09/20/2017	\$230.27
			\$394.54
REBECCA EIDSON	UPSTATE NEWSPAPERS INC	09/05/2017	\$28.50
	PAYPAL UNIVERSALAD	09/05/2017	\$207.50
	ASSN OF COMMUNITY COLL	09/05/2017	\$250.00
	CIVITAS MEDIA, LLC	09/14/2017	\$55.00
	EB GOODWILL INDUSTRIE	09/15/2017	\$1,400.00
	CLEMSON AREA CHAMBER O	09/19/2017	\$10.00
			\$1,951.00
RICHARD MACBETH	Amazon.com	09/01/2017	\$29.03

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD MACBETH	PAYPAL LAURENCEHUX	09/01/2017	\$99.95
	RS MEANS	09/03/2017	\$278.29
	AMAZON MKTPLACE PMTS	09/01/2017	\$16.99
	PAYPAL ENVIRONMENT	09/26/2017	\$795.00
			\$1,219.26
RICHARD PARKER	GA TECH ONLINE ORDER	09/07/2017	\$120.00
			\$120.00
ROBERT ELLENBERG	LOWES #01635	09/04/2017	\$43.79
	LOWES #01635	09/18/2017	\$136.15
	HARBOR FREIGHT TOOLS 645	09/18/2017	\$192.72
	AUTOMATIONDIRECT.COM	09/19/2017	\$850.00
	AUTOMATIONDIRECT.COM	09/19/2017	\$1,185.00
	AUTOMATIONDIRECT.COM	09/22/2017	\$930.00
			\$3,337.66
ROCKY ANN JABLONSKI	PAYPAL COAEMSP	09/15/2017	\$395.00
	JONES & BARTLETT LEARNING	09/18/2017	\$1,692.00
	FISDAP	09/19/2017	\$472.50
	USC EMAIL	09/19/2017	\$18.50
	USC TUITION & FEES	09/19/2017	\$740.00
			\$3,318.00
RONALD HUMPHRIES	DOLLAR GENERAL #14885	09/20/2017	\$9.09
	GA TECH ONLINE ORDER	09/25/2017	\$168.00
			\$177.09
RONNIE BOOTH	SC BIZ NEWS	09/07/2017	\$93.45
	FORMS AND SUPPLY - AOPD	09/15/2017	\$54.27
	AMERICAN ASSOC OF COMM	09/18/2017	\$8,155.00
	SC CHAMBER OF COMMERCE	09/22/2017	\$500.00
	D J WALL-ST-JOURNAL	09/26/2017	\$131.25
	MODERN CLEANERS	09/26/2017	\$146.18
			\$9,080.15
ROSS WAGENSEIL	THE HOME DEPOT #1105	09/26/2017	\$161.48
			\$161.48
SANDRA DACUS	BI-LO GROCERY #5566	08/31/2017	\$24.67
	BI-LO GROCERY #5566	09/01/2017	\$3.49
	BI-LO GROCERY #5566	09/05/2017	\$20.24
	ALDI 76076	09/05/2017	\$71.38
	WM SUPERCENTER #644	09/07/2017	\$25.49
	TRI-COUNTY ACE	09/13/2017	\$53.65
	BI-LO GROCERY #5539	09/13/2017	\$2.63
	VERIZON WRLS 0389501	09/12/2017	\$53.49
	BI-LO GROCERY #5566	09/13/2017	\$7.94
	BI-LO GROCERY #5566	09/14/2017	\$1.14
	ALDI 76079	09/13/2017	\$51.20
	ALDI 76079	09/13/2017	\$9.47

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	WIND RIVER ENVIRONMENT	09/13/2017	\$168.27
	BI-LO GROCERY #5566	09/15/2017	\$3.80
	BURLINGTON STORES 1031	09/15/2017	\$6.40
	BI-LO GROCERY #5566	09/18/2017	\$47.70
	WAL-MART #0396	09/19/2017	\$36.68
	BI-LO GROCERY #5566	09/19/2017	\$27.99
	OLLIES BARGAIN OUTLET 148	09/19/2017	\$9.60
	BI-LO GROCERY #5566	09/20/2017	\$105.99
	WIND RIVER ENVIRONMENT	09/19/2017	\$168.27
	BI-LO GROCERY #5566	09/20/2017	\$4.54
	FLWRSBAKRY0526	09/20/2017	\$6.04
	ALDI 76076	09/20/2017	\$4.09
	BI-LO GROCERY #5566	09/21/2017	\$12.41
	FLWRSBAKRY0526	09/21/2017	\$2.18
	WM SUPERCENTER #396	09/25/2017	\$19.14
	BI-LO GROCERY #5566	09/26/2017	\$4.98
	FLWRSBAKRY0526	09/28/2017	\$8.81
	WM SUPERCENTER #396	09/28/2017	\$12.04
	BI-LO GROCERY #5566	09/28/2017	\$35.66
SANDRA STRICKLAND	FACEBK 7RV37ESVS2	08/31/2017	\$24.08
	SHRM LEARNING SYSTM	09/05/2017	\$3,525.03
	SHRM LEARNING SYSTM	09/13/2017	\$1,023.00
	SHRM LEARNING SYSTM	09/20/2017	\$520.00
			\$5,092.11
SARAH SHUMPERT	DELTA AIR 0062396415471	09/15/2017	\$503.10
	TRAVEL INSURANCE POLICY	09/16/2017	\$31.44
	WTCSF	09/15/2017	\$570.00
			\$1,104.54
SARAH WARD	FORMS AND SUPPLY - AOPD	09/27/2017	\$44.52
	FORMS AND SUPPLY - AOPD	09/27/2017	\$8.02
	FORMS AND SUPPLY - AOPD	09/27/2017	\$56.31
	DEMCO INC	09/27/2017	\$102.50
			\$211.35
SCOTT HARVEY	MODERN CLEANERS	08/31/2017	\$268.54
	AACRAO	09/06/2017	\$984.00
	AMERICAN AIR0018652458685	09/06/2017	\$356.60
	FORMS AND SUPPLY - AOPD	09/19/2017	\$19.84
			\$1,628.98
SCOTT JAESCHKE	CU PARKING & TRANS	09/27/2017	\$1.75
			\$1.75
SHARON COLCOLOUGH	SQ THEFLORALSHOPPE	09/10/2017	\$53.50
	NATURES CORNER FLORIST	09/25/2017	\$44.45
			\$97.95

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE BROWN	IDEXX DISTRIBUTION INC	09/15/2017	\$442.26
	CHEWY.COM	09/18/2017	\$75.09
	DOLLAR TREE	09/18/2017	\$16.05
	Amazon.com	09/23/2017	\$85.40
			\$618.80
SUSAN WOMACK	FORMS AND SUPPLY - AOPD	09/06/2017	\$125.68
	FORMS AND SUPPLY - AOPD	09/18/2017	\$52.69
	FORMS AND SUPPLY - AOPD	09/25/2017	\$101.86
	FORMS AND SUPPLY - AOPD	09/25/2017	\$57.89
	FORMS AND SUPPLY - AOPD	09/26/2017	\$146.86
			\$484.98
SUZANNE KONIECZNY	PAYPAL TZSECTOR4	09/14/2017	\$11.75
			\$11.75
TAMMY LOLLIS	FORMS AND SUPPLY - AOPD	09/05/2017	\$7.25
	FORMS AND SUPPLY - AOPD	09/05/2017	\$14.64
	FORMS AND SUPPLY - AOPD	09/12/2017	\$43.91
	SP TIKI HUT COFFEE	09/13/2017	\$143.88
	IN RALPH'S TROPHY SHOP	09/18/2017	\$20.14
			\$229.82
TERESA YOUNG	DESIGNPRINT	09/06/2017	\$41.95
	DESIGNPRINT	09/06/2017	\$92.05
	PAYPAL STICKERYOU	09/13/2017	\$132.93
	HOME DECORATORS	09/22/2017	\$133.74
	NCCET	09/07/2017	\$495.00
			\$895.67
TERRY S HEG	0184 ALL PHASE	08/30/2017	\$47.19
	CRESCENT SUPPLY COMPANY I	08/31/2017	\$124.67
	ANDERSON RAPID LUBE	09/05/2017	\$81.66
	0184 ALL PHASE	09/05/2017	\$46.99
	0184 ALL PHASE	09/05/2017	\$63.88
	0184 ALL PHASE	09/13/2017	\$230.33
	TRI-COUNTY ACE	09/20/2017	\$28.86
	LOWES #03071	09/20/2017	\$111.50
	0184 ALL PHASE	09/28/2017	\$146.50
			\$881.58
TIFFANY BLACKWELL	CAROLINAS ASSOCIATION OF	09/13/2017	\$125.00
	FORMS AND SUPPLY - AOPD	09/19/2017	\$27.29
	FORMS AND SUPPLY - AOPD	09/22/2017	\$84.26
			\$236.55
TIM BOWEN	IN RALPH'S TROPHY SHOP	09/27/2017	\$14.84
			\$14.84
TIMOTHY JARED	DOMINO'S 5620	08/31/2017	\$27.77
	ACPA	09/06/2017	\$90.00
	ACPA	09/07/2017	\$50.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY JARED	EB DENVER DOWNS FARM	09/22/2017	\$84.10
			\$251.87
TIMOTHY SLADE	GATEWAY SUPPLY COMPANY	09/07/2017	\$16.45
	JOHNSTONE SUPPLY	09/07/2017	\$43.32
	HYDRONIC COMPONENTS INC.	09/08/2017	\$254.47
	JOHNSTONE SUPPLY	09/08/2017	\$16.31
	GATEWAY SUPPLY COMPANY	09/13/2017	\$5.03
	GATEWAY SUPPLY COMPANY	09/14/2017	\$138.85
	GATEWAY SUPPLY COMPANY	09/14/2017	\$490.76
	GATEWAY SUPPLY COMPANY	09/15/2017	\$68.42
	GATEWAY SUPPLY COMPANY	09/15/2017	\$19.93
	HERITAGE FOOD SERVICE GRO	09/14/2017	\$188.11
	HERITAGE FOOD SERVICE GRO	09/21/2017	\$104.88
	GATEWAY SUPPLY COMPANY	09/25/2017	\$9.21
	UNITED REFRIG INC 493	09/25/2017	\$57.33
			\$1,413.07
TINA M MOSS	FORMS AND SUPPLY - AOPD	09/01/2017	\$249.17
	FORMS AND SUPPLY - AOPD	09/01/2017	\$164.57
	FORMS AND SUPPLY - AOPD	09/08/2017	\$4.87
	STAPLS7182993141000001	09/09/2017	\$55.40
	FORMS AND SUPPLY - AOPD	09/11/2017	\$16.01
	FORMS AND SUPPLY - AOPD	09/13/2017	\$10.79
	NACADA	09/14/2017	\$75.00
	WWW.OEMPCWORLD.COM	09/23/2017	\$34.20
		\$610.01	
TONIA MCCLAIN	STAPLES 00108779	08/30/2017	\$66.30
	FORMS AND SUPPLY - AOPD	09/06/2017	\$994.78
	FORMS AND SUPPLY - AOPD	09/07/2017	\$76.40
	LOWES #03071	09/26/2017	\$161.58
	PRAXAIR DISTRIBUTION I	09/27/2017	\$7.96
	FORMS AND SUPPLY - AOPD	09/27/2017	\$102.52
		\$1,409.54	
TRACEY E. WILLIAMS	ACPA	09/15/2017	\$80.00
	ACPA	09/16/2017	\$80.00
	ANDREWS BUSINESS SERVICE	09/27/2017	\$1,169.68
		\$1,329.68	
TRACY LEE	SAFE INDUSTRIES	09/01/2017	\$100.00
	SAFE INDUSTRIES	09/14/2017	\$53.50
		\$153.50	
TRACY WORLEY	FORMS AND SUPPLY - AOPD	08/31/2017	\$164.97
	FORMS AND SUPPLY - AOPD	08/31/2017	\$67.58
	FORMS AND SUPPLY - AOPD	09/15/2017	\$28.87
		\$261.42	
VICKIE L. ROBINSON	CULLIGAN OF THE PIEDMO	09/06/2017	\$288.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L. ROBINSON	FORMS AND SUPPLY - AOPD	09/14/2017	\$71.64
	FORMS AND SUPPLY - AOPD	09/20/2017	\$50.92
	FORMS AND SUPPLY - AOPD	09/27/2017	\$12.42
	FORMS AND SUPPLY - AOPD	09/27/2017	\$32.45
			\$455.43
WILLIAM E. GRIFFITH	WW GRAINGER	08/31/2017	\$869.16
	WW GRAINGER	09/01/2017	\$435.20
	WW GRAINGER	09/13/2017	\$30.44
	IN ABSOLUTE DOOR SERVICE	09/19/2017	\$252.41
			\$1,587.21
YAN HE	VWR INTERNATIONAL INC	09/15/2017	\$74.90
			\$74.90

Total for SC TRICOUNTY TECH COLLEGE: \$169,342.28

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	URBAN LAND INSTITUTE	09/01/2017	\$40.00
	DELTA AIR 0068692897258	09/05/2017	\$341.60
	MSFT E01004H8PE	09/20/2017	\$99.00
			\$480.60
RYAN BRADLEY	PAYPAL SOUTHCAROLI	09/01/2017	\$55.00
	UNITED 0162364486054	09/08/2017	\$402.40
	AMAZON MKTPLACE PMTS	09/21/2017	\$222.00
	LOWES #00410	09/27/2017	\$22.85
	AMAZON MKTPLACE PMTS	09/28/2017	\$41.35
			\$743.60

Total for SEA GRANT CONSORTIUM: \$1,224.20

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA DUNLAP	OFFICE DEPOT #2196	09/23/2017	\$134.81
	OFFICE DEPOT #2196	09/23/2017	\$295.91
			\$430.72
MEREDITH AUGUSTINE	USPS PO 4518040202	08/31/2017	\$19.95
			\$19.95
TRACY WATFORD	GARTNER STUDIOS INC - ECO	08/30/2017	\$79.90
	SLED BACKGROUND CHE	08/30/2017	\$26.00
	OFFICE DEPOT #2349	08/31/2017	\$97.30
	National Association of A	09/05/2017	\$395.00
	National Association of A	09/05/2017	\$395.00
	National Association of A	09/05/2017	\$395.00
	USPS PO 4518040202	09/18/2017	\$20.41
	PUBLIC STORAGE 26593	09/22/2017	\$57.37
	PUBLIC STORAGE 26593	09/27/2017	\$56.14
	PUBLIC STORAGE 26593	09/27/2017	\$53.19
			\$1,575.31

Total for SECRETARY OF STATE:

\$2,025.98

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE WOODS	WULBERN KOVAL CO INC	09/01/2017	\$105.63
	STAPLS7182901858000001	09/08/2017	\$97.41
	STAPLS7182898405000002	09/08/2017	\$12.70
	FORMS AND SUPPLY - AOPD	09/11/2017	\$94.50
	FORMS AND SUPPLY - AOPD	09/11/2017	\$73.49
	THE DILLON HERALD	09/11/2017	\$171.24
	FORMS AND SUPPLY - AOPD	09/11/2017	\$142.95
	STAPLS7182898405000001	09/16/2017	\$77.86
	STAPLS7183387839000001	09/16/2017	\$214.29
	BHM NC NEWSPAPERS-ADV	09/18/2017	\$417.44
	WORRALL NEWSPAPERS	09/25/2017	\$64.98
	STAPLS7184101918000001	09/28/2017	\$92.45
AFRICA COLEMAN	HELLO DIRECT	09/26/2017	\$671.67
			\$671.67
ANGELA HOWLE	FORMS AND SUPPLY - AOPD	09/01/2017	\$203.58
	FORMS AND SUPPLY - AOPD	09/07/2017	\$265.06
	SMITH RUBBER STAMP & SEAL	09/12/2017	\$88.01
	FORMS AND SUPPLY - AOPD	09/18/2017	\$322.62
	USPS PO 4538400550	09/20/2017	\$49.00
	GRAHAMS LOCKSMITH INC	09/20/2017	\$70.00
			\$998.27
ANITA BUTLER	OFFICEMAX/OFFICEDEPOT6535	09/19/2017	\$87.86
			\$87.86
ANITA P STODDARD	FORMS AND SUPPLY - AOPD	09/01/2017	\$102.80
	FORMS AND SUPPLY - AOPD	09/01/2017	\$8.49
	FORMS AND SUPPLY - AOPD	08/31/2017	\$394.96
	FORMS AND SUPPLY - AOPD	08/31/2017	\$24.32
	FORMS AND SUPPLY - AOPD	09/05/2017	\$76.14
	FORMS AND SUPPLY - AOPD	09/05/2017	\$7.90
	LAUREN COUNTY ADVERTIS	09/06/2017	\$40.00
	FORMS AND SUPPLY - AOPD	09/11/2017	\$137.21
	FORMS AND SUPPLY - AOPD	09/13/2017	\$201.59
	FORMS AND SUPPLY - AOPD	09/15/2017	\$17.61
	WULBERN KOVAL CO INC	09/22/2017	\$391.39
	FORMS AND SUPPLY - AOPD	09/27/2017	\$124.20
ANNETTE TURNER	WULBERN KOVAL CO INC	08/31/2017	\$96.90
	WULBERN KOVAL CO INC	08/31/2017	\$167.72
	FORMS AND SUPPLY - AOPD	09/06/2017	\$166.97
	WULBERN KOVAL CO INC	09/28/2017	\$692.43
			\$1,124.02
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	08/30/2017	\$17.02
	FORMS AND SUPPLY - AOPD	08/30/2017	\$173.31

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	09/01/2017	\$99.38
	FORMS AND SUPPLY - AOPD	09/01/2017	\$57.57
	FORMS AND SUPPLY - AOPD	08/31/2017	\$489.30
	FORMS AND SUPPLY - AOPD	09/01/2017	\$47.45
	FORMS AND SUPPLY - AOPD	09/01/2017	\$547.18
	FORMS AND SUPPLY - AOPD	09/05/2017	\$188.23
	FORMS AND SUPPLY - AOPD	09/08/2017	\$982.61
	FORMS AND SUPPLY - AOPD	09/13/2017	\$148.79
	FORMS AND SUPPLY - AOPD	09/13/2017	\$139.32
	FORMS AND SUPPLY - AOPD	09/18/2017	\$1,127.33
	FORMS AND SUPPLY - AOPD	09/19/2017	\$658.72
	FORMS AND SUPPLY - AOPD	09/19/2017	\$184.33
	FORMS AND SUPPLY - AOPD	09/19/2017	\$654.85
	WULBERN KOVAL CO INC	09/21/2017	\$45.06
	WULBERN KOVAL CO INC	09/21/2017	\$124.49
	FORMS AND SUPPLY - AOPD	09/20/2017	\$290.52
	WULBERN KOVAL CO INC	09/21/2017	\$188.24
	WULBERN KOVAL CO INC	09/21/2017	\$130.71
	WULBERN KOVAL CO INC	09/21/2017	\$292.77
	WULBERN KOVAL CO INC	09/21/2017	\$217.40
	WULBERN KOVAL CO INC	09/21/2017	\$6.16
	FORMS AND SUPPLY - AOPD	09/20/2017	\$4.58
	WULBERN KOVAL CO INC	09/21/2017	\$84.51
	WULBERN KOVAL CO INC	09/21/2017	\$76.14
	FORMS AND SUPPLY - AOPD	09/20/2017	\$143.92
	WULBERN KOVAL CO INC	09/21/2017	\$7.72
	WULBERN KOVAL CO INC	09/21/2017	\$7.72
	WULBERN KOVAL CO INC	09/21/2017	\$262.13
	WULBERN KOVAL CO INC	09/21/2017	\$27.62
	FORMS AND SUPPLY - AOPD	09/20/2017	\$121.37
	WULBERN KOVAL CO INC	09/21/2017	\$27.48
	WULBERN KOVAL CO INC	09/21/2017	\$82.53
	WULBERN KOVAL CO INC	09/21/2017	\$221.66
	WULBERN KOVAL CO INC	09/21/2017	\$100.97
	WULBERN KOVAL CO INC	09/21/2017	\$97.60
	WULBERN KOVAL CO INC	09/21/2017	\$61.93
	WULBERN KOVAL CO INC	09/21/2017	\$447.76
	WULBERN KOVAL CO INC	09/21/2017	\$413.80
	WULBERN KOVAL CO INC	09/21/2017	\$271.56
	WULBERN KOVAL CO INC	09/21/2017	\$125.42
	WULBERN KOVAL CO INC	09/21/2017	\$213.94
	WULBERN KOVAL CO INC	09/21/2017	\$22.72
WULBERN KOVAL CO INC	09/28/2017	\$221.48	
WULBERN KOVAL CO INC	09/28/2017	\$75.38	
WULBERN KOVAL CO INC	09/28/2017	\$218.55	
WULBERN KOVAL CO INC	09/28/2017	\$239.37	

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE C DEAN	WULBERN KOVAL CO INC	09/28/2017	\$11.36
	WULBERN KOVAL CO INC	09/28/2017	\$56.59
	WULBERN KOVAL CO INC	09/28/2017	\$94.92
	WULBERN KOVAL CO INC	09/28/2017	\$123.38
	WULBERN KOVAL CO INC	09/28/2017	\$125.20
	WULBERN KOVAL CO INC	09/28/2017	\$116.53
ANNIE WADE	WM SUPERCENTER #625	09/13/2017	\$22.24
	WULBERN KOVAL CO INC	09/28/2017	\$422.13
			\$444.37
AUDREY G BROWN	J.P. COOKE	09/13/2017	\$60.55
			\$60.55
AVIS BRABHAM-MOODY	FORMS AND SUPPLY - AOPD	09/20/2017	\$207.41
	FORMS AND SUPPLY - AOPD	09/20/2017	\$179.73
			\$387.14
B. ELIZABETH ROBERSON	STAPLS7182659153000001	09/02/2017	\$10.25
	STAPLS7182647176000002	09/02/2017	\$388.51
	STAPLS7183207598000001	09/14/2017	\$29.46
	STAPLS7182647176000001	09/15/2017	\$23.75
	STAPLS7183534917000001	09/20/2017	\$167.23
	WULBERN KOVAL CO INC	09/21/2017	\$1,013.74
	STAPLS7184047770000001	09/28/2017	\$664.11
			\$2,297.05
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	08/31/2017	\$871.56
			\$871.56
BETH COOPER	TWC TIME WARNER CABLE	09/02/2017	\$80.96
	OFFICE DEPOT #332	09/06/2017	\$194.37
	THE KEY SHOP INC	09/18/2017	\$40.80
	CDW GOVT #KGM3217	09/22/2017	\$170.19
			\$486.32
BETTY S EUGENE	FORMS AND SUPPLY - AOPD	08/30/2017	\$292.30
	FORMS AND SUPPLY - AOPD	09/15/2017	\$69.92
			\$362.22
BEVERLY GRANTHAM	PITNEY BOWES PI	09/02/2017	\$62.78
	FORMS AND SUPPLY - AOPD	09/11/2017	\$151.03
	WULBERN KOVAL CO INC	09/15/2017	\$205.83
			\$419.64
BRIGITTE THOMPSON	FORMS AND SUPPLY - AOPD	09/15/2017	\$101.30
	WULBERN KOVAL CO INC	09/15/2017	\$473.67
			\$574.97
CAROLYN HUDSON	STAPLS7183221877000001	09/14/2017	\$142.59
	STAPLS7184089923000001	09/28/2017	\$352.80
	STAPLS7184079967000001	09/28/2017	\$407.64

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN HUDSON	STAPLS7184079967000003	09/28/2017	\$6.08
			\$909.11
CATHERINE KENNEDY	STAPLS7182339734000002	09/02/2017	\$23.76
	STAPLS7181105203000003	09/06/2017	\$73.76
	STAPLS7181105203000002	09/06/2017	\$10.85
	STAPLS7183225841000001	09/14/2017	\$250.70
	WULBERN KOVAL CO INC	09/15/2017	\$346.20
			\$705.27
CATHIE CATOE	FORMS AND SUPPLY - AOPD	08/30/2017	\$518.66
	FORMS AND SUPPLY - AOPD	08/31/2017	\$142.75
			\$661.41
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	08/30/2017	\$14.31
	FORMS AND SUPPLY - AOPD	09/05/2017	\$183.49
			\$197.80
CHRIS CUSHING	AmazonPrime Membership	08/31/2017	\$11.87
	TOTAL OFFICE SOLUTIONS2	09/06/2017	\$543.95
	FORMS AND SUPPLY - AOPD	09/21/2017	\$13.79
	FORMS AND SUPPLY - AOPD	09/21/2017	\$27.23
			\$596.84
CHRISTIE BAIRD	WULBERN KOVAL CO INC	08/31/2017	\$309.66
	WULBERN KOVAL CO INC	08/31/2017	\$256.16
	STAPLS7182179437000001	09/08/2017	\$33.49
	STAPLS7183671478000001	09/21/2017	\$437.27
			\$1,036.58
DANA KIMREY	STAPLS7182711918000001	09/06/2017	\$115.58
	STAPLS7182711918000002	09/07/2017	\$15.11
	STAPLS7183263945000002	09/14/2017	\$26.11
	AMAZON MKTPLACE PMTS	09/22/2017	\$16.20
	STAPLS7183713981000001	09/22/2017	\$71.28
	STAPLS7183263945000001	09/26/2017	\$33.47
			\$277.75
DAVID DALTON	AMAZON MKTPLACE PMTS	09/21/2017	\$46.20
	EASYKEYSCOM INC	09/22/2017	\$9.92
			\$56.12
DENNIS YONGUE	AMAZON MKTPLACE PMTS	09/01/2017	\$541.72
	CABLE AND CONNECTIONS - L	09/21/2017	\$133.45
	CABLE AND CONNECTIONS - L	09/27/2017	\$138.46
			\$813.63
DIANE G BROWN	SLED BACKGROUND CHE	08/31/2017	\$26.00
	STAPLS7183278244000001	09/15/2017	\$711.49
	STAPLS7183311542000001	09/15/2017	\$1,224.51
	STAPLS7184053543000001	09/28/2017	\$669.72
	STAPLS7184053543000002	09/28/2017	\$2.66

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,634.38
DONELLA C ROBINSON	WULBERN KOVAL CO INC	08/31/2017	\$213.29
			\$213.29
DONNA MCLEES	FORMS AND SUPPLY - AOPD	09/01/2017	\$256.72
	FORMS AND SUPPLY - AOPD	09/01/2017	\$242.38
	FORMS AND SUPPLY - AOPD	09/01/2017	\$216.89
	AMAZON.COM AMZN.COM/BILL	09/03/2017	\$149.58
	FORMS AND SUPPLY - AOPD	09/01/2017	\$308.71
	FORMS AND SUPPLY - AOPD	09/18/2017	\$80.18
	FORMS AND SUPPLY - AOPD	09/18/2017	\$475.24
	DEC	09/25/2017	\$512.00
	ACCO BRANDS DIRECT	09/26/2017	\$70.31
	NATIONAL ASSOCIATION FOR	09/26/2017	\$1,062.50
			\$3,374.51
DOTTIE C INGRAM	WULBERN KOVAL CO INC	08/31/2017	\$14.81
	WULBERN KOVAL CO INC	08/31/2017	\$9.88
	FORMS AND SUPPLY - AOPD	08/30/2017	\$385.67
	WULBERN KOVAL CO INC	08/31/2017	\$10.18
	WULBERN KOVAL CO INC	08/31/2017	\$56.71
	WULBERN KOVAL CO INC	08/31/2017	\$49.08
	FORMS AND SUPPLY - AOPD	08/30/2017	\$192.56
	WULBERN KOVAL CO INC	08/31/2017	\$15.78
	WULBERN KOVAL CO INC	08/31/2017	\$96.52
	FORMS AND SUPPLY - AOPD	09/01/2017	\$16.40
	STAPLES DIRECT	09/01/2017	\$111.27
	FORMS AND SUPPLY - AOPD	09/01/2017	\$22.01
	FORMS AND SUPPLY - AOPD	09/05/2017	\$23.15
	FORMS AND SUPPLY - AOPD	09/06/2017	\$252.13
	FORMS AND SUPPLY - AOPD	09/06/2017	\$37.09
	FORMS AND SUPPLY - AOPD	09/07/2017	\$33.90
	FORMS AND SUPPLY - AOPD	09/11/2017	\$18.32
	GAN GREENVILENEWS-CCC	09/14/2017	\$200.00
	GAN GREENVILENEWS-CCC	09/14/2017	\$50.00
	GAN GREENVILENEWS-CCC	09/14/2017	\$200.00
	THE POST AND COURIER	09/14/2017	\$371.28
			\$2,166.74
DWAYNETTE SMITH	STAPLS7182515088000001	08/31/2017	\$352.56
	STAPLS7183255715000002	09/14/2017	\$117.19
	STAPLS7183255715000001	09/14/2017	\$16.88
	WULBERN KOVAL CO INC	09/28/2017	\$77.51
			\$564.14
E GRAYSON-COPELAND	WULBERN KOVAL CO INC	08/31/2017	\$461.80
	WULBERN KOVAL CO INC	08/31/2017	\$35.03
			\$496.83

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH GRAYSON-COPELAND	STAPLS7183968085000001	09/27/2017	\$140.57
			\$140.57
ELIZABETH THOMAS	STAPLS7183250349000001	09/14/2017	\$126.36
	STAPLS7183436874000001	09/19/2017	\$129.86
	FORMS AND SUPPLY - AOPD	09/19/2017	\$58.19
	STAPLS7183739963000001	09/22/2017	\$72.76
	FORMS AND SUPPLY - AOPD	09/25/2017	\$86.99
			\$474.16
ERIKA MARS	STAPLS7180259887000011	08/31/2017	\$41.62
	STAPLS7182273988000001	09/08/2017	\$123.11
	STAPLS7183281743000002	09/15/2017	\$4.63
	FORMS AND SUPPLY - AOPD	09/15/2017	\$413.37
	STAPLS7183281743000001	09/15/2017	\$14.77
	FORMS AND SUPPLY - AOPD	09/15/2017	\$217.02
	FORMS AND SUPPLY - AOPD	09/18/2017	\$77.63
	STAPLS7183281743000005	09/20/2017	\$14.79
	STAPLS7183281743000003	09/20/2017	\$21.58
	SAMS CLUB #8283	09/22/2017	\$10.34
	STAPLS7183281743000004	09/23/2017	\$15.97
	STAPLS7184023374000005	09/28/2017	\$7.75
	STAPLS7184023374000004	09/28/2017	\$9.59
	FORMS AND SUPPLY - AOPD	09/27/2017	\$304.62
	STAPLS7184023374000001	09/28/2017	\$8.19
	STAPLS7184023374000003	09/28/2017	\$9.48
	STAPLS7184023374000002	09/28/2017	\$17.09
			\$1,311.55
EVA C. GOURDINE	FORMS AND SUPPLY - AOPD	09/01/2017	\$123.75
	FORMS AND SUPPLY - AOPD	09/01/2017	\$4.69
	FORMS AND SUPPLY - AOPD	09/11/2017	\$8.87
	FORMS AND SUPPLY - AOPD	09/11/2017	\$98.54
	USPS PO BOXES ONLINE	09/20/2017	\$76.00
	SCHOOL CUTS SCREENING AND	09/28/2017	\$627.02
			\$938.87
EVA LEE NOBLES	FORMS AND SUPPLY - AOPD	09/06/2017	\$290.52
	USPS PO 4518600526	09/15/2017	\$490.00
	FORMS AND SUPPLY - AOPD	09/14/2017	\$123.21
	TOTAL OFFICE SOLUTIONS2	09/20/2017	\$220.80
			\$1,124.53
FANNIE M. STEVENS	STAPLES DIRECT	09/01/2017	\$177.07
	FORMS AND SUPPLY - AOPD	09/18/2017	\$360.22
	FORMS AND SUPPLY - AOPD	09/20/2017	\$14.96
			\$552.25
GWENDALYNE SANTANA	STAPLS7182883013000003	09/08/2017	\$139.86
	STAPLS7182883013000001	09/08/2017	\$12.52

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GWENDALYNE SANTANA	FORMS AND SUPPLY - AOPD	09/07/2017	\$216.93
	STAPLS7182858150000001	09/08/2017	\$390.39
	FORMS AND SUPPLY - AOPD	09/11/2017	\$53.58
	STAPLS7182883013000002	09/16/2017	\$13.81
	STAPLS7182858150000002	09/16/2017	\$262.21
	STAPLS7183477842000001	09/19/2017	\$926.96
	STAPLS7183581975000001	09/20/2017	\$128.60
	STAPLS7183583201000001	09/20/2017	\$4.43
	STAPLS7183686871000001	09/21/2017	\$189.91
			\$2,339.20
HOPE N LEWIS	AMAZON.COM AMZN.COM/BILL	09/01/2017	\$102.83
	WAL-MART #6887	09/05/2017	\$169.06
	FORMS AND SUPPLY - AOPD	09/07/2017	\$13.05
	FORMS AND SUPPLY - AOPD	09/12/2017	\$421.07
	FORMS AND SUPPLY - AOPD	09/15/2017	\$368.19
	FORMS AND SUPPLY - AOPD	09/22/2017	\$70.77
	WULBERN KOVAL CO INC	09/28/2017	\$248.09
JANICE D VINCZI	WULBERN KOVAL CO INC	08/31/2017	\$710.78
	WM SUPERCENTER #616	09/07/2017	\$32.49
	OFFICEMAX/OFFICEDEPOT6535	09/07/2017	\$38.74
	OFFICE DEPOT #1214	09/20/2017	\$316.63
	FORMS AND SUPPLY - AOPD	09/20/2017	\$676.79
	OFFICE DEPOT #1214	09/20/2017	\$55.62
	FORMS AND SUPPLY - AOPD	09/21/2017	\$28.97
JEANETTA PORTER	FORMS AND SUPPLY - AOPD	09/01/2017	\$232.42
	FORMS AND SUPPLY - AOPD	09/07/2017	\$570.28
	FORMS AND SUPPLY - AOPD	09/07/2017	\$307.34
	FORMS AND SUPPLY - AOPD	09/19/2017	\$323.95
	FORMS AND SUPPLY - AOPD	09/20/2017	\$496.63
JENNIFER SUMNER	WM SUPERCENTER #629	09/01/2017	\$61.57
	WM SUPERCENTER #629	09/18/2017	\$11.43
	WAL-MART #0629	09/18/2017	\$36.81
			\$109.81
JERRY BRACEY	FORMS AND SUPPLY - AOPD	09/18/2017	\$195.90
	DMI DELL HIGHER EDUC	09/21/2017	\$185.69
	FORMS AND SUPPLY - AOPD	09/22/2017	\$21.83
	FORMS AND SUPPLY - AOPD	09/22/2017	\$2.37
			\$405.79
JOY HUNTER	WULBERN KOVAL CO INC	09/01/2017	\$67.10
			\$67.10
KAREN MILES	VZWRLSS S P1667-01	09/01/2017	\$53.48

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY LENNOX	FORMS AND SUPPLY - AOPD	09/07/2017	\$53.76
	GAN 1120GRNVILLENEWCIR	09/14/2017	\$17.00
	STAPLS7183425109000001	09/16/2017	\$199.07
	PITNEY BOWES PI	09/17/2017	\$292.53
	FORMS AND SUPPLY - AOPD	09/18/2017	\$231.14
	FORMS AND SUPPLY - AOPD	09/25/2017	\$570.28
	SMITH RUBBER STAMP & SEAL	09/27/2017	\$7.86
	THE HOME DEPOT #1127	09/27/2017	\$15.59
			\$3,165.89
KAYE B CLARK	WULBERN KOVAL CO INC	09/01/2017	\$126.90
	FORMS AND SUPPLY - AOPD	09/07/2017	\$285.69
		\$412.59	
KIM GOODWIN	FORMS AND SUPPLY - AOPD	09/15/2017	\$13.82
	FORMS AND SUPPLY - AOPD	09/14/2017	\$215.95
	FORMS AND SUPPLY - AOPD	09/26/2017	\$52.90
	FORMS AND SUPPLY - AOPD	09/26/2017	\$323.95
	FORMS AND SUPPLY - AOPD	09/27/2017	\$467.83
		\$1,074.45	
LATOYA GADSON-WHITE	STAPLS7182573664000003	09/01/2017	\$74.82
	STAPLS7182573664000004	09/01/2017	\$13.85
	STAPLS7182573664000001	09/01/2017	\$219.05
	STAPLS7182573664000002	09/01/2017	\$1,721.94
	STAPLES 00117127	09/07/2017	\$81.24
	TOTAL OFFICE SOLUTIONS2	09/15/2017	\$270.26
	STAPLS7184067573000002	09/28/2017	\$566.49
	STAPLS7184067853000001	09/28/2017	\$1,247.40
		\$4,195.05	
LINDA COOPER	FORMS AND SUPPLY - AOPD	09/18/2017	\$485.24
	FORMS AND SUPPLY - AOPD	09/19/2017	\$141.33
	FORMS AND SUPPLY - AOPD	09/21/2017	\$1,856.34
	FORMS AND SUPPLY - AOPD	09/26/2017	\$1,470.27
		\$3,953.18	
LINDA GAMBLE	OFFICE DEPOT #332	08/31/2017	\$11.87
	FORMS AND SUPPLY - AOPD	09/21/2017	\$220.41
		\$232.28	
LINDA K SMITH	STAPLS7182629944000001	09/02/2017	\$79.89
		\$79.89	
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	09/06/2017	\$29.05
	FORMS AND SUPPLY - AOPD	09/08/2017	\$73.20
	FORMS AND SUPPLY - AOPD	09/14/2017	\$170.29
	FORMS AND SUPPLY - AOPD	09/14/2017	\$362.49
	FORMS AND SUPPLY - AOPD	09/19/2017	\$60.99
	FORMS AND SUPPLY - AOPD	09/20/2017	\$57.11
	Amazon.com	09/23/2017	\$172.70

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA K STILLINGER	AMAZON MKTPLCE PMTS	09/23/2017	\$34.00
			\$959.83
LISA ASHBY	WULBERN KOVAL CO INC	09/01/2017	\$251.53
	STAPLS7182880247000001	09/08/2017	\$328.21
	STAPLS7183389736000001	09/16/2017	\$121.55
			\$701.29
LYNDSAY ANDERS	STAPLS7182403438000002	09/09/2017	\$6.67
	STAPLS7182403438000003	09/08/2017	\$82.55
	STAPLS7183462150000003	09/19/2017	\$11.64
	STAPLS7183462150000004	09/19/2017	\$11.12
	STAPLS7183462150000001	09/19/2017	\$558.01
	STAPLS7183462150000005	09/19/2017	\$8.79
	STAPLS7183462150000006	09/20/2017	\$8.47
	STAPLS7183462150000002	09/27/2017	\$40.69
	USPS PO 4583220316	09/27/2017	\$58.80
	STAPLES 00108688	09/27/2017	\$167.80
	STAPLES 00108688	09/27/2017	\$170.61
			\$1,125.15
	LYNN MCLENDON	FORMS AND SUPPLY - AOPD	09/21/2017
PRINT HOUSE PLUS LLC		09/22/2017	\$19.30
			\$65.57
LYNNE M PINSON	OFFICE DEPOT #440	09/13/2017	\$105.08
	OFFICE DEPOT #440	09/27/2017	\$8.63
			\$113.71
LYNNE W. ROGERS	WULBERN KOVAL CO INC	08/31/2017	\$132.50
	WACCAMAW PUBLISHERS INC	09/07/2017	\$252.00
	PILOT MEDIA	09/08/2017	\$250.00
	STAPLS7183396161000001	09/16/2017	\$216.94
	STAPLS7183395681000001	09/16/2017	\$154.49
	THE STATE NEWSPAPER	09/18/2017	\$630.45
	WACCAMAW PUBLISHERS INC	09/19/2017	\$236.25
	STAPLS7183481659000001	09/19/2017	\$164.57
	WACCAMAW PUBLISHERS INC	09/19/2017	\$243.00
	SWARTZ MEDIA	09/19/2017	\$325.50
	PAYPAL COLUMBIASTA	09/21/2017	\$615.00
	STAPLS7183813006000001	09/23/2017	\$60.54
			\$3,281.24
MARI SQUIRE	PERFECT PRINTING	09/27/2017	\$296.46
	STAPLES 00103911	09/27/2017	\$108.51
			\$404.97
MARY ABNEY-YOUNG	FOOD LION #0390	09/08/2017	\$25.66
	FORMS AND SUPPLY - AOPD	09/15/2017	\$158.37
	STAPLES 00103911	09/15/2017	\$49.06
	FORMS AND SUPPLY - AOPD	09/20/2017	\$48.25

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W GARDNER	LOWES #00433	09/22/2017	\$15.07
	STAPLS7183972160000001	09/27/2017	\$12.94
	LOWES #00433	09/28/2017	\$1,895.40
			\$2,640.33
MYRA DRENNAN	STAPLS7182508898000001	08/31/2017	\$306.13
	FORMS AND SUPPLY - AOPD	09/25/2017	\$13.21
	WULBERN KOVAL CO INC	09/26/2017	\$1,487.26
	FORMS AND SUPPLY - AOPD	09/27/2017	\$32.09
			\$1,838.69
NAN BASS	FORMS AND SUPPLY - AOPD	09/15/2017	\$7.52
	FORMS AND SUPPLY - AOPD	09/14/2017	\$232.61
	WULBERN KOVAL CO INC	09/18/2017	\$173.35
	FORMS AND SUPPLY - AOPD	09/20/2017	\$37.50
	FORMS AND SUPPLY - AOPD	09/20/2017	\$366.98
	FORMS AND SUPPLY - AOPD	09/20/2017	\$183.49
	FORMS AND SUPPLY - AOPD	09/21/2017	\$84.29
	FORMS AND SUPPLY - AOPD	09/22/2017	\$60.78
			\$1,146.52
NETTIE GRANT	STAPLS7182635083000001	09/02/2017	\$308.99
	FORMS AND SUPPLY - AOPD	09/19/2017	\$314.30
	WAL-MART #0585	09/23/2017	\$36.60
			\$659.89
PAMELA SHIPP	ULINE SHIP SUPPLIES	09/01/2017	\$207.33
	AMAZON MKTPLACE PMTS	08/31/2017	\$10.93
	FORMS AND SUPPLY - AOPD	09/01/2017	\$204.65
	Amazon.com	09/06/2017	\$40.05
	FORMS AND SUPPLY - AOPD	09/06/2017	\$30.23
	FORMS AND SUPPLY - AOPD	09/06/2017	\$97.87
	FORMS AND SUPPLY - AOPD	09/18/2017	\$68.79
			\$659.85
PATRICIA LECROY	WULBERN KOVAL CO INC	08/31/2017	\$241.34
	AMAZON MKTPLACE PMTS	09/19/2017	\$58.89
			\$300.23
PENNI R HENRY	OFFICEMAX CT IN#139101	09/08/2017	\$120.54
	WULBERN KOVAL CO INC	09/18/2017	\$77.48
	AMAZON.COM AMZN.COM/BILL	09/24/2017	\$30.76
			\$228.78
PHYLLIS SMALLS	FORMS AND SUPPLY - AOPD	09/07/2017	\$386.08
	FORMS AND SUPPLY - AOPD	09/18/2017	\$126.07
			\$512.15
REBECCA S LANE	SLED BACKGROUND CHE	08/31/2017	\$26.00
	SLED BACKGROUND CHE	09/08/2017	\$26.00
	FORMS AND SUPPLY - AOPD	09/13/2017	\$38.84
	FORMS AND SUPPLY - AOPD	09/14/2017	\$19.42

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA S LANE	FORMS AND SUPPLY - AOPD	09/21/2017	\$111.07
			\$221.33
ROBERT CONE	FORMS AND SUPPLY - AOPD	08/30/2017	\$61.35
	WULBERN KOVAL CO INC	08/31/2017	\$5.12
	WULBERN KOVAL CO INC	08/31/2017	\$9.07
	WULBERN KOVAL CO INC	08/31/2017	\$7.68
	WULBERN KOVAL CO INC	08/31/2017	\$72.17
	WULBERN KOVAL CO INC	08/31/2017	\$22.91
	WULBERN KOVAL CO INC	08/31/2017	\$20.32
	GAN GREENVILENEWS-CCC	09/02/2017	\$341.28
	STAPLS7183160278000001	09/13/2017	\$14.96
	STAPLS7183170544000001	09/13/2017	\$20.32
	MORRIS LOCAL NEWSPAPER	09/13/2017	\$125.00
	MORRIS LOCAL NEWSPAPER	09/13/2017	\$250.00
	FORMS AND SUPPLY - AOPD	09/14/2017	\$64.61
	STAPLS7183294646000001	09/15/2017	\$12.83
	DELL SALES & SERVICE	09/16/2017	\$710.39
	OFFICE DEPOT #2127	09/20/2017	\$95.61
			\$1,833.62
	ROSAZETTA KIRKLAND	THE PRESS AND STANDARD	08/31/2017
WULBERN KOVAL CO INC		09/14/2017	\$395.04
		\$433.04	
SANDRA L MCLEAN	FORMS AND SUPPLY - AOPD	09/07/2017	\$516.93
		\$516.93	
SHALONIE DAWKINS	STAPLS7180983154000001	09/02/2017	\$53.58
	STAPLS7180983154000002	09/02/2017	\$53.58
	AMAZON MKTPLACE PMTS	09/12/2017	\$216.94
	STAPLS7183384677000001	09/20/2017	\$66.02
	STAPLS7183646526000001	09/21/2017	\$714.89
	STAPLS7183877345000001	09/26/2017	\$297.08
		\$1,402.09	
SHANNON W GRIGGS	FORMS AND SUPPLY - AOPD	08/30/2017	\$193.24
	FORMS AND SUPPLY - AOPD	08/30/2017	\$197.56
	FORMS AND SUPPLY - AOPD	08/30/2017	\$32.93
	FORMS AND SUPPLY - AOPD	08/30/2017	\$10.85
	VUE TESTING/TRAIN SVC	09/01/2017	\$71.00
	VUE TESTING/TRAIN SVC	09/12/2017	\$101.00
	FORMS AND SUPPLY - AOPD	09/13/2017	\$44.40
	FORMS AND SUPPLY - AOPD	09/13/2017	\$7.30
	FORMS AND SUPPLY - AOPD	09/14/2017	\$143.88
	AMERICAN MEDICAL TECH	09/16/2017	\$120.00
	FORMS AND SUPPLY - AOPD	09/14/2017	\$23.40
	DELL SALES & SERVICE	09/27/2017	\$64.79
	AAPC	09/25/2017	\$380.00
	DELL SALES & SERVICE	09/27/2017	\$545.79

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON W GRIGGS	FORMS AND SUPPLY - AOPD	09/26/2017	\$238.27
	FORMS AND SUPPLY - AOPD	09/27/2017	\$54.04
	FORMS AND SUPPLY - AOPD	09/27/2017	\$53.30
	FORMS AND SUPPLY - AOPD	09/27/2017	\$29.04
			\$2,310.79
SHARON COLE	WULBERN KOVAL CO INC	09/20/2017	\$261.67
			\$261.67
SHEILA DERRICK	FORMS AND SUPPLY - AOPD	09/01/2017	\$581.04
	FORMS AND SUPPLY - AOPD	09/01/2017	\$151.38
	FORMS AND SUPPLY - AOPD	09/08/2017	\$47.50
	FORMS AND SUPPLY - AOPD	09/11/2017	\$624.19
	FORMS AND SUPPLY - AOPD	09/14/2017	\$30.24
	DMI DELL HIGHER EDUC	09/20/2017	\$795.06
	FORMS AND SUPPLY - AOPD	09/20/2017	\$22.44
	FORMS AND SUPPLY - AOPD	09/21/2017	\$435.78
	FORMS AND SUPPLY - AOPD	09/21/2017	\$510.16
	CDW GOVT #KGX9924	09/26/2017	\$870.45
	FORMS AND SUPPLY - AOPD	09/25/2017	\$48.93
	FORMS AND SUPPLY - AOPD	09/27/2017	\$233.57
SHEILA SMITH	FORMS AND SUPPLY - AOPD	09/06/2017	\$110.27
	FORMS AND SUPPLY - AOPD	09/07/2017	\$23.91
	FORMS AND SUPPLY - AOPD	09/13/2017	\$5.12
	FORMS AND SUPPLY - AOPD	09/26/2017	\$10.88
	FORMS AND SUPPLY - AOPD	09/26/2017	\$57.89
			\$208.07
SHERRY LEWIS	Amazon.com	09/01/2017	\$4.43
	FORMS AND SUPPLY - AOPD	08/31/2017	\$44.20
	THE STATE NEWSPAPER	09/18/2017	\$1.99
	ACCESS MULTIMEDIA	09/21/2017	\$137.00
	THE ITEM	09/27/2017	\$12.00
	EPP NEWSPAPER GROUP	09/27/2017	\$99.00
			\$298.62
SUZANNE E KNIGHT	USPS PO 4569400671	08/31/2017	\$23.75
	FORMS AND SUPPLY - AOPD	09/19/2017	\$465.65
			\$489.40
THOMAS WARREN	STAPLES 00104042	09/06/2017	\$96.13
	KMART 7062	09/27/2017	\$193.01
			\$289.14
TIJUANA S RAINEY	FORMS AND SUPPLY - AOPD	08/30/2017	\$182.48
	WULBERN KOVAL CO INC	09/07/2017	\$87.89
	FORMS AND SUPPLY - AOPD	09/19/2017	\$10.50
	FORMS AND SUPPLY - AOPD	09/22/2017	\$10.50
			\$291.37

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY ROGERS	FORMS AND SUPPLY - AOPD	09/25/2017	\$107.17
			\$107.17
VALERIE PRICE	AMAZON MKTPLACE PMTS	09/13/2017	\$25.98
	BAUDVILLE INC.	09/28/2017	\$399.38
			\$425.36

Total for SOCIAL SERVICES DEPT: \$96,675.07

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA E. GILMORE	DYN DYN.COM/CHARGE	08/31/2017	\$182.00
	GEOTRUST, INC.	09/07/2017	\$758.00
	WM SUPERCENTER #616	09/09/2017	\$10.22
	OAKDALE COMM. - OAK II	09/16/2017	\$652.50
	OAKDALE COMM. - OAK II	09/18/2017	\$652.50
			\$2,255.22
BARBARA A. JEFFERSON	Staples Inc - VT	09/15/2017	\$102.35
	SP AMERICAN BUTTON M	09/19/2017	\$608.72
	FORMS AND SUPPLY - AOPD	09/20/2017	\$682.54
			\$1,393.61
BARBARA ADAMS	SC STATE UNIV BKST # 35	09/28/2017	\$1.88
	SC STATE UNIV BKST # 35	09/28/2017	\$46.18
			\$48.06
CARL ASEE	OFFICEMAX/OFFICEDEPOT6535	09/01/2017	\$73.80
			\$73.80
CAROLYN RILEY	APPLIED DATA TECHNOLOGIES	08/31/2017	\$587.70
	WAL-MART #0616	09/07/2017	\$88.61
			\$676.31
DAVID KAREMERA	FASTSPRINGSOFTWARE.COM	08/31/2017	\$55.87
	AMERICAN AIR0010262750290	09/11/2017	\$25.00
	AMERICAN AIR0010262841937	09/12/2017	\$25.00
	Payoneer.com NY US	09/28/2017	\$103.09
			\$208.96
DELBERT T FOSTER	AMERICAN AIR0010657075184	08/30/2017	\$25.42
	AMERICAN AIR0012146264335	08/30/2017	\$596.10
	AMERICAN AIR0012146265920	08/30/2017	\$562.60
	NATIONAL 4-H COUNCIL SUPP	09/16/2017	\$242.50
	NATIONAL 4-H COUNCIL SUPP	09/19/2017	\$249.65
	NATIONAL 4-H COUNCIL SUPP	09/19/2017	\$979.35
	NATIONAL 4-H COUNCIL SUPP	09/19/2017	\$469.25
	NATIONAL 4-H COUNCIL SUPP	09/19/2017	\$334.50
			\$3,459.37
DIANE BRUCE	OFFICEMAX/OFFICEDEPOT6535	09/13/2017	\$25.66
	PALMETTO OFFICE SUPPLY	09/26/2017	\$30.96
			\$56.62
DONALD K WALTER	OFFICEMAX/OFFICEDEPOT6535	09/08/2017	\$35.42
	US INK AND TONER	09/19/2017	\$117.16
	DOLLAR TREE	09/22/2017	\$10.70
	OFFICEMAX/OFFICEDEPOT6535	09/21/2017	\$217.00
			\$380.28
E MOSLEY-HAWKINS	THE TIMES AND DEMOCRAT	08/31/2017	\$571.00
	CAROLINA SCREEN PRINTER	09/07/2017	\$407.67
			\$978.67

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA D PYLES	USPS PO 4565400115	09/06/2017	\$24.24
	USPS PO 4508200016	09/11/2017	\$23.75
	SC STATE UNIV BKST # 35	09/13/2017	\$4.13
	AMERICAN AIR0010657936082	09/13/2017	\$22.28
	AMERICAN AIR0012148751190	09/13/2017	\$704.40
	SC STATE UNIV BKST # 35	09/21/2017	\$9.61
	SC STATE UNIV BKST # 35	09/25/2017	\$57.50
	SC STATE UNIV BKST # 35	09/25/2017	\$383.50
	SC STATE UNIV BKST # 35	09/27/2017	\$243.95
	HP HP.COM STORE	09/28/2017	\$176.52
			\$1,649.88
JAE DONG-HONG	AMAZON MKTPLACE PMTS	09/05/2017	\$135.46
	Amazon.com	09/05/2017	\$135.09
	AMAZON MKTPLACE PMTS	09/07/2017	\$71.99
	AMAZON MKTPLACE PMTS	09/19/2017	\$48.78
	AMAZON MKTPLACE PMTS	09/19/2017	\$176.54
		\$567.86	
JESSICA FAVOR	SC STATE UNIV BKST # 35	08/31/2017	\$735.22
	RUSSELL / SPALDING	08/31/2017	\$2,200.08
	ENTERPRISE RENT-A-CAR	09/05/2017	\$185.47
	ENTERPRISE RENT-A-CAR	09/05/2017	\$890.55
	ENTERPRISE RENT-A-CAR	09/06/2017	\$278.21
	ENTERPRISE RENT-A-CAR	09/07/2017	\$134.11
	GARRETT'S DISCOUNT GOLF CA	09/14/2017	\$2,407.50
	SC STATE UNIV BKST # 35	09/15/2017	\$944.11
	IT'S FASHION #7691	09/15/2017	\$245.99
	SC STATE UNIV BKST # 35	09/15/2017	\$61.63
	BELK #513 ORANGEBURG	09/15/2017	\$83.45
	ENTERPRISE RENT-A-CAR	09/18/2017	\$185.47
	ENTERPRISE RENT-A-CAR	09/18/2017	\$185.47
	ENTERPRISE RENT-A-CAR	09/19/2017	\$440.14
	ENTERPRISE RENT-A-CAR	09/22/2017	\$92.74
	ENTERPRISE RENT-A-CAR	09/22/2017	\$32.35
	ENTERPRISE RENT-A-CAR	09/22/2017	\$92.74
	TAG UP	09/27/2017	\$909.30
	LYNDA.COM, INC.	09/28/2017	\$34.99
			\$10,139.52
JOHN B WILLIAMS	STAPLES 00104562	09/02/2017	\$42.79
	BEST BUY 00001545	09/01/2017	\$155.25
	LOWES #01066	09/14/2017	\$33.64
	Amazon.com	09/20/2017	\$106.99
		\$338.67	
LARRY BUTLER	STAMPS.COM	09/01/2017	\$15.99
	AMERICAN AIR0010262849302	09/12/2017	\$60.00
	AMERICAN AIR0010263143382	09/16/2017	\$60.00

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$135.99
LEARIE LUKE	OFFICEMAX/OFFICEDEPOT6535	09/18/2017	\$160.48
			\$160.48
MICHELLE MAULTSBY	BEST BUY 00015156	09/14/2017	\$15.07
	BEST BUY 00015156	09/14/2017	\$1,400.00
	OFFICEMAX/OFFICEDEPOT6535	09/19/2017	\$109.24
			\$1,524.31
PAMELA W. LUCAS	DESIGN LAB COLUMBIA	09/07/2017	\$420.02
	GARRETT'S DISCOUNT GOLF CA	09/15/2017	\$486.00
	GARRETT'S DISCOUNT GOLF CA	09/15/2017	\$497.55
			\$1,403.57
SHONDRA ABRAHAM	FRACTURE LLC	09/16/2017	\$100.96
	ORANGEBURG COUNTY CHAMBER	09/21/2017	\$360.00
	FRACTURE LLC	09/28/2017	\$100.96
	THE UPS STORE 2735	09/28/2017	\$138.58
			\$700.50
VENETIA D. LYLES	ENTERPRISE RENT-A-CAR	09/26/2017	\$258.88
			\$258.88

Total for SOUTH CAROLINA STATE UNIVERSITY:**\$26,410.56**

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR THIBOUTOT	AMAZON MKTPLCE PMTS	09/13/2017	\$13.88
	NORTHERN TOOL EQUIP	09/27/2017	\$262.86
			\$276.74
BRIAN M WALLACE	HARLEYS ELECTRONICS INC	09/07/2017	\$44.32
	LOWES #02595	09/21/2017	\$63.95
			\$108.27
CHERYL HUCKS	FACEBK 2QMFQD2CU2	08/31/2017	\$99.03
	FACEBK 3QMFQD2CU2	08/31/2017	\$10.64
			\$109.67
CHERYL M ANDERSON -HUCKS	Dropbox 6CMRGSVFG3TY	09/18/2017	\$99.00
	Ryder Engraving Inc	09/25/2017	\$40.80
			\$139.80
CHRISTOPHER L RAY	LOWES #02595	09/01/2017	\$22.57
	THE HOME DEPOT #1129	09/02/2017	\$63.01
	KLINGSPOR ABRASIVES INC	09/09/2017	\$211.13
			\$296.71
DAVID G TATE	TRACTOR-SUPPLY-CO #0503	09/06/2017	\$23.28
	BOBCAT OF SPARTANBURG	09/05/2017	\$224.23
	LYNN'S MOWER AND C	09/08/2017	\$495.28
	SOUTH CAROLINA NURSERY AN	09/09/2017	\$150.00
			\$892.79
DAVID W BARBER	LOWES #02595	09/15/2017	\$46.01
	HENSON'S INC,MULCH & MORE	09/26/2017	\$461.10
	LOWES #02595	09/27/2017	\$33.79
			\$540.90
DOUGLAS T HAULBROOK	PENSKE TRK LSG 483510	09/18/2017	\$262.71
			\$262.71
EDDIE WYATT	TRACTOR SUPPLY #1389	09/19/2017	\$66.92
			\$66.92
GLENN L MILLER	USBREAKER COM	09/01/2017	\$262.71
			\$262.71
HENRY A VILLANUEVA	FIRE KING INTERNATIONAL	09/01/2017	\$70.00
	COOK AND BOARDMAN	09/05/2017	\$460.04
	ADVANCE AUTO PARTS #5150	09/22/2017	\$39.00
	ANIXTER/CLARK/TRI-ED	09/22/2017	\$202.33
	ADVANCE AUTO PARTS #5150	09/22/2017	\$21.16
			\$792.53
JACOB SNYDER	FASTENAL COMPANY01	09/08/2017	\$22.16
	FASTENAL COMPANY01	09/12/2017	\$16.95
			\$39.11
JAMES K PARRIS	PIEDMONT FARM AND NURS	09/01/2017	\$39.69
	ROEBUCK NURSERY	09/22/2017	\$126.14

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$165.83
JAMES WILLIAMS JR	GATEWAY SUPPLY COMPANY	09/25/2017	\$80.54
			\$80.54
JASON G BAGWELL	SITEONE LANDSCAPE S	08/31/2017	\$16.80
	HYDRADYNE 583	09/01/2017	\$69.94
	SQ CITY ROOTS	09/06/2017	\$435.00
	CLASSIC GROUND COVERS INC	09/06/2017	\$245.76
	PIEDMONT FARM AND NURS	09/08/2017	\$35.87
	MODERN TURF, INC.	09/19/2017	\$150.00
	HYDRADYNE 583	09/20/2017	\$76.97
	BEN MEADOWS	09/21/2017	\$140.93
	SITEONE LANDSCAPE S	09/22/2017	\$107.96
	TRACTOR-SUPPLY-CO #0503	09/22/2017	\$28.55
	PIEDMONT FARM AND GARDEN	09/22/2017	\$20.00
	PIEDMONT FARM AND GARDEN	09/25/2017	\$95.39
	HENSON'S INC,MULCH & MORE	09/25/2017	\$38.69
			\$1,461.86
JAY D MOORE	LOWES #02595	08/30/2017	\$51.37
	LOWES #02595	09/05/2017	\$33.84
	KEN INC	09/05/2017	\$322.24
	MCREYS LLC	09/08/2017	\$26.05
	Amazon.com	09/12/2017	\$60.14
	LOWES #02595	09/19/2017	\$43.35
	LOWES #02595	09/20/2017	\$16.92
	PIEDMONT FARM AND NURS	09/25/2017	\$116.81
			\$670.72
JEFF H HUNT	CENTER FOR ENERGY WORKFOR	08/31/2017	\$395.00
	AMAZON MKTPLACE PMTS	09/18/2017	\$322.14
	WM SUPERCENTER #1035	09/22/2017	\$14.57
	AMAZON MKTPLACE PMTS	09/26/2017	\$9.98
	Amazon.com	09/27/2017	\$241.19
	BARNES & NOBLE #2758	09/27/2017	\$63.53
			\$1,046.41
JEFFERSON BISHOP	CARSONS NUT BOLT AND TOOL	08/31/2017	\$130.38
	NORTHERN TOOL EQUIP	09/06/2017	\$180.17
			\$310.55
JEFFREY A DREW	HARLEYS ELECTRONICS INC	09/26/2017	\$419.76
			\$419.76
JEREMY N NODINE	MCABEE TRACTOR & TURF	09/20/2017	\$14.63
			\$14.63
JOHN W HOYLE	VITALIMAGERY.COM	09/01/2017	\$475.00
			\$475.00
JOSEPH B CAMP	FASTENAL COMPANY01	09/01/2017	\$6.36

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH B CAMP	KULLY SUPPLY	09/25/2017	\$218.21
			\$224.57
KATHERINE STIWINTER	AMAZON MKTPLACE PMTS	09/19/2017	\$8.99
	Amazon.com	09/21/2017	\$54.24
			\$63.23
KENNETH R PARKER	USC EMALL	09/08/2017	\$159.00
	HARLEYS ELECTRONICS INC	09/21/2017	\$49.79
	TRAVERS TOOL CO	09/21/2017	\$165.54
	FASTENAL COMPANY01	09/28/2017	\$31.87
			\$406.20
MARCIA SCHENCK	Amazon.com	09/08/2017	\$60.41
			\$60.41
NANNETTE BONGIOVI	USC EMALL	09/06/2017	\$159.00
	EXXONMOBIL 48154942	09/15/2017	\$50.13
	TARGET 00013490	09/20/2017	\$35.75
	DOLLAR TREE	09/20/2017	\$8.48
	WAL-MART #2806	09/20/2017	\$23.84
	WM SUPERCENTER #1035	09/20/2017	\$21.95
	USC EMALL	09/25/2017	\$159.00
	USC EMALL	09/25/2017	\$159.00
			\$617.15
PETE C GALLEN	AMAZON MKTPLACE PMTS	08/31/2017	\$607.30
	AMAZON MKTPLACE PMTS	09/02/2017	\$225.97
	AMAZON MKTPLACE PMTS	09/06/2017	\$21.04
	AMAZON MKTPLACE PMTS	09/13/2017	\$14.12
	AMAZON MKTPLACE PMTS	09/12/2017	\$29.99
	AMAZON MKTPLACE PMTS	09/16/2017	\$81.69
	AMAZON.COM AMZN.COM/BILL	09/21/2017	\$73.13
	AMAZON.COM AMZN.COM/BILL	09/22/2017	\$356.08
	AMAZON MKTPLACE PMTS	09/24/2017	\$45.19
	AMAZON MKTPLACE PMTS	09/28/2017	\$23.99
	AMAZON MKTPLACE PMTS	09/28/2017	\$45.00
			\$1,523.50
ROBERT M CRAMER	TRAVERS TOOL CO	09/08/2017	\$138.87
	CARSONS NUT BOLT AND TOOL	09/12/2017	\$60.95
	ACTE	09/14/2017	\$445.00
	LOWES #01986	09/14/2017	\$57.83
	TRAVERS TOOL CO	09/20/2017	\$407.54
	TRAVERS TOOL CO	09/26/2017	\$26.26
	CARSONS NUT BOLT AND TOOL	09/28/2017	\$39.22
			\$1,175.67
ROBERT O LESLIE	Amazon.com	09/25/2017	\$49.40
	MSC	09/27/2017	\$120.72
	MSC	09/28/2017	\$102.60

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$272.72
TAMI A STEED	AMAZON MKTPLACE PMTS	09/13/2017	\$29.99
	Amazon.com	09/14/2017	\$33.20
			\$63.19

Total for SPARTANBURG COMM COLLEGE: \$12,840.80

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	DELTA AIR 0062396820279	09/14/2017	\$825.60
	SLED BACKGROUND CHE	09/21/2017	\$26.00
			\$851.60

Total for STATE ACCIDENT FUND: \$851.60

STATE COMMISSION FOR MINORITY AFFAIRS

Cardholder	Vendor Name	Purchase Date	Amount
LORI BROCK	SAMS CLUB #4872	09/13/2017	\$10.95
	OFFICE DEPOT #2349	09/14/2017	\$72.95
	SAMS CLUB #4872	09/25/2017	\$8.14
	LOWES #02356	09/28/2017	\$203.89
			\$295.93

Total for STATE COMMISSION FOR MINORITY AFFAIRS:

\$295.93

STATE FISCAL ACCT AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
ELAINA JULIAN	STAPLS7182920374000001	09/08/2017	\$92.70
			\$92.70
PEGGY WINFREY	STAPLS7183995016000003	09/27/2017	\$10.75
	STAPLS7183995016000002	09/27/2017	\$66.94
	STAPLS7183995016000005	09/27/2017	\$15.12
			\$92.81
SONJA CORLEY-BROWN	SMK SURVEYMONKEY.COM	09/18/2017	\$35.00
	AMAZON MKTPLACE PMTS	09/24/2017	\$115.55
	TECHSTREET	09/27/2017	\$143.64
			\$294.19

Total for STATE FISCAL ACCT AUTHORITY: \$479.70

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL WILEY	NC LIBRARY ASSOCIATION	09/01/2017	\$100.00
	SC.GOV	09/05/2017	\$75.00
	AMER LIB ASSOC-CAREER	09/14/2017	\$230.00
	LIBRARY JOURNAL	09/28/2017	\$115.00
	AMERICAN AIR0012150905476	09/27/2017	\$222.90
	AMERICAN AIR0012150956898	09/27/2017	\$513.90
			\$1,256.80
KIM WILLIAMS	AMAZON MKTPLACE PMTS	08/31/2017	\$274.76
	AMAZON MKTPLACE PMTS	08/31/2017	\$112.76
	CDW GOVT #KBN3043	09/06/2017	\$200.88
	LEADERSHIP DIRECTORIES IN	09/07/2017	\$642.00
	AMAZON MKTPLACE PMTS	09/07/2017	\$59.98
	IDU INSIGHT PUBLIC SEC	09/09/2017	\$309.94
	WALMART.COM 8009666546	09/08/2017	\$35.18
	GAN 1120GRNVILLENEWCIR	09/08/2017	\$306.29
	IDU INSIGHT PUBLIC SEC	09/09/2017	\$306.48
	AMAZON MKTPLACE PMTS	09/09/2017	\$95.98
	PAYPAL EVERYDAYASL	09/08/2017	\$60.00
	IDU INSIGHT PUBLIC SEC	09/10/2017	\$49.06
	IDU INSIGHT PUBLIC SEC	09/12/2017	\$616.72
	CABLEORGANIZER	09/12/2017	\$40.99
	COLUMBIA PRINTING	09/14/2017	\$204.87
	D J WALL ST JOURNAL	09/15/2017	\$525.00
	IDU INSIGHT PUBLIC SEC	09/16/2017	\$158.58
	Amazon.com	09/16/2017	\$159.72
	THE HOME DEPOT #1110	09/15/2017	\$171.72
	LOWES #00907	09/16/2017	\$527.88
	AMERICAN LIBRARY ASSN	09/18/2017	\$87.00
	AMERICAN LIBRARY ASSN	09/18/2017	\$50.00
	AMERICAN LIBRARY ASSN	09/20/2017	\$34.00
	AMAZON MKTPLACE PMTS	09/20/2017	\$38.99
	AMAZON MKTPLACE PMTS	09/21/2017	\$47.99
	AMAZON MKTPLACE PMTS	09/20/2017	\$10.48
	AMAZON MKTPLACE PMTS	09/21/2017	\$59.98
	SHRM SHRSTORE10014722	09/19/2017	\$1,058.77
	AMAZON MKTPLACE PMTS	09/21/2017	\$54.48
	AMAZON MKTPLACE PMTS	09/21/2017	\$53.98
	AMAZON MKTPLACE PMTS	09/21/2017	\$61.99
	SC-HERITAGE-CORRID	09/22/2017	\$12.99
	MONOPRICE, INC.	09/22/2017	\$56.74
SKR AbeBooks 44KQIM	09/23/2017	\$122.00	
STAPLS7183803993000001	09/23/2017	\$50.03	
TRELLO	09/26/2017	\$161.74	
FRANKLINCOVEYPRODUCTS	09/26/2017	\$41.83	
SC.GOV	09/26/2017	\$370.16	
Amazon.com	09/27/2017	\$57.15	

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
KIM WILLIAMS	SC.GOV	09/26/2017	\$49.90
	MONOPRICE, INC.	09/28/2017	\$34.51
	Amazon.com	09/28/2017	\$13.27
	THOMSON WEST TCD	09/28/2017	\$359.42
	WALMART.COM 8009666546	09/28/2017	\$285.32
			\$8,031.51

Total for STATE LIBRARY: \$9,288.31

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA SHARPE	STAPLES DIRECT	09/20/2017	\$140.39
	STAPLES DIRECT	09/27/2017	\$863.82
	STAPLES DIRECT	09/27/2017	\$48.60
			\$1,052.81
LAURA DORN	SETON IDENTIFICATION PRD	09/27/2017	\$93.85
			\$93.85
SHEILA JONES	MAILCHIMP MONTHLY	09/20/2017	\$75.00
			\$75.00

Total for STATE TREASURERS OFFICE: \$1,221.66

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BISWELL	PRECISE TOOL & GAGE CO	08/31/2017	\$1,222.00
	USPS KIOSK 4514879553	09/06/2017	\$1.61
	WM SUPERCENTER #1359	09/06/2017	\$10.92
	HEATCON INC	09/06/2017	\$1,723.21
	LOWES #00497	09/07/2017	\$117.57
	THE HOME DEPOT #1103	09/06/2017	\$19.52
	PUBLIX #824	09/07/2017	\$80.65
	NORTHERN COMPOSITES	09/08/2017	\$468.00
	LOWES #00497	09/13/2017	\$11.76
	PRAXAIR DISTRIBUTION I	09/15/2017	\$156.36
	OFFICEMAX CT IN#171090	09/18/2017	\$1,900.44
	HARBOR FREIGHT TOOLS 129	09/19/2017	\$9.80
	OFFICE DEPOT #2233	09/19/2017	\$39.23
	TRIO MANUFACTURING	09/22/2017	\$750.00
	MARTIN PUBLIC LLC	09/22/2017	\$30.77
	HEATCON INC	09/26/2017	\$1,800.00
	IN SHRED WITH US	09/26/2017	\$280.50
	LAKEERIESYS	09/26/2017	\$85.00
	EXOSTAR LLC	09/27/2017	\$400.00
	PRAXAIR DISTRIBUTION I	09/27/2017	\$156.36
MOODYS ACE HARDWARE	09/27/2017	\$5.11	
			\$9,268.81
BERNARD GILL	THE KEY SHOP INC	08/31/2017	\$241.20
	LOWES #00433	09/07/2017	\$96.23
	THE KEY SHOP INC	09/13/2017	\$46.80
	THE KEY SHOP INC	09/14/2017	\$10.80
	LOWES #00358	09/15/2017	\$54.60
	THE HOME DEPOT #1110	09/15/2017	\$6.05
	LOWES #00358	09/25/2017	\$18.75
	LOWES #01064	09/25/2017	\$33.66
	THE KEY SHOP INC	09/27/2017	\$5.40
			\$513.49
BETTY L MONTOYA-DIXON	ELI RESEARCH NC 800 223	09/06/2017	\$199.00
	MOTORCYCLE SAFETY FOUN	09/05/2017	\$3.99
	EDUCAUSE	09/06/2017	\$210.00
	EDUCAUSE	09/08/2017	\$210.00
	EDUCAUSE	09/07/2017	\$210.00
	EDUCAUSE	09/08/2017	\$210.00
	FORMS AND SUPPLY - AOPD	09/08/2017	\$113.85
	EB MSF INTERNATIONAL	09/18/2017	\$325.00
	AMAZON MKTPLACE PMTS	09/27/2017	\$106.99
			\$1,588.83
BRAD NEESE	AMERICAN AIR0012146418990	08/31/2017	\$386.90
	SC ECONOMIC DEVELOPERS AS	09/27/2017	\$200.00
			\$586.90

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI BRYANT	ID ZONE	08/31/2017	\$65.00
	FERGUSON FAC&SPLY5350	09/01/2017	\$449.69
	STAPLES DIRECT	09/01/2017	\$343.87
	THE UPS STORE #2963	09/05/2017	\$19.48
	THEDINGKING.COM THE DI	09/12/2017	\$4,965.00
	USPS KIOSK 4584809550	09/12/2017	\$6.65
	MSC	09/13/2017	\$289.44
	WW GRAINGER	09/13/2017	\$189.74
	STAPLES 00108282	09/12/2017	\$42.09
	ULINE SHIP SUPPLIES	09/14/2017	\$1,926.47
	WM SUPERCENTER #1146	09/14/2017	\$126.78
	DICK'S CLOTHING&SPORTING	09/14/2017	\$196.19
	DICKS SPORTING GOODS1200	09/14/2017	\$196.19
	DICK'S SPORTING GOODS	09/14/2017	\$583.17
	STAPLES 00108282	09/14/2017	\$42.12
	STAPLES DIRECT	09/15/2017	\$55.29
	OFFICE DEPOT #1214	09/15/2017	\$43.19
	IN TRASH GURL LLC	09/15/2017	\$80.00
	WWW.NORTHERNSAFETY.COM	09/20/2017	\$20.75
	SAFETYPRODUCTS	09/19/2017	\$49.62
	ULINE SHIP SUPPLIES	09/20/2017	\$324.95
	HEARTSMART.COM	09/19/2017	\$99.00
	ULINE SHIP SUPPLIES	09/22/2017	\$945.65
	LAMINATION DEPOT INC	09/22/2017	\$30.28
	WW GRAINGER	09/21/2017	\$129.03
	A AND E DIGITAL PRINTING	09/22/2017	\$1,114.91
	STAPLES DIRECT	09/23/2017	\$7.55
	STAPLES DIRECT	09/22/2017	\$332.79
	AMAZON MKTPLACE PMTS	09/22/2017	\$112.07
	SMARTSIGN	09/22/2017	\$57.85
	AMAZON MKTPLACE PMTS	09/27/2017	\$77.27
	GIH GLOBALINDUSTRIALEQ	09/28/2017	\$1,136.24
	FERGUSON FAC&SPLY5350	09/27/2017	\$554.30
	WW GRAINGER	09/27/2017	\$182.04
LOWES #00626	09/28/2017	\$122.39	
STAPLES DIRECT	09/28/2017	\$37.79	
			\$14,954.84
BRIDGET BAKER	AMAZON MKTPLACE PMTS	09/02/2017	\$438.55
	ANIMOTO INC	09/20/2017	\$249.00
	AMAZON MKTPLACE PMTS	09/21/2017	\$15.09
	AMAZON.COM AMZN.COM/BILL	09/23/2017	\$61.52
			\$764.16
DEBORAH WHITE	PAYPAL ANOTHERPRIN	09/07/2017	\$77.68
	AMAZON.COM AMZN.COM/BILL	09/09/2017	\$71.60
	OFFICE DEPOT #332	09/13/2017	\$16.20
	AT&T PAYMENT	09/28/2017	\$43.64

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WHITE	ANDERSON STAMP AND ENGRAV	09/28/2017	\$17.87
			\$226.99
DEBRA HUDSON	SOUTH CAROLINA NATIONA	08/30/2017	\$437.75
	UNITED 0162363426318	08/31/2017	\$2,633.36
	UNITED 0162363425230	08/31/2017	\$2,633.36
	AMERICAN AIR0012146425526	08/31/2017	\$414.60
	FORMS AND SUPPLY - AOPD	09/19/2017	\$621.67
	DELTA AIR 0062398844267	09/27/2017	\$858.80
	DELTA AIR 0062398844265	09/27/2017	\$858.80
	DELTA AIR 0062398626924	09/27/2017	\$930.80
			\$9,389.14
DONALD KEVIN MILLER	HARBOR FREIGHT TOOLS 129	09/26/2017	\$34.39
			\$34.39
ELIZABETH ANN DURANT	OFFICE DEPOT #336	08/30/2017	\$102.05
			\$102.05
GABRIEL MARTIN	STAPLES DIRECT	09/08/2017	\$83.42
	STAPLES DIRECT	09/16/2017	\$35.25
	STAPLES DIRECT	09/26/2017	\$60.60
			\$179.27
JAN BEDENBAUGH	STAPLS7182718036000001	09/06/2017	\$81.26
	LYNDA.COM, INC.	09/09/2017	\$34.99
	US INK AND TONER	09/12/2017	\$67.04
	STAPLS7183146815000001	09/13/2017	\$71.95
	SC ECONOMIC DEVELOPERS AS	09/19/2017	\$200.00
	USC EMAIL	09/21/2017	\$159.00
			\$614.24
JIM SHRIFT	AMERICAN SAFETY AND HEALT	09/05/2017	\$315.73
	NATIONAL SAFETY COU	09/06/2017	\$13.65
	US INK AND TONER	09/12/2017	\$381.51
	SOCIETY OF MANUFACTURING	09/14/2017	\$286.25
			\$997.14
JOHANNA GUNTER	ATLANTIC TRAINING LLC	09/12/2017	\$137.64
	OFFICEMAX CT IN#178209	09/19/2017	\$167.77
	GAN 1120GRNVILLENEWCIR	09/19/2017	\$40.00
	FORMS AND SUPPLY - AOPD	09/19/2017	\$41.23
	US INK AND TONER	09/20/2017	\$89.57
	AMAZON MKTPLACE PMTS	09/22/2017	\$55.97
			\$532.18
KAREN COLEMAN	D J WALL-ST-JOURNAL	09/04/2017	\$443.88
	FORMS AND SUPPLY - AOPD	09/01/2017	\$2,378.08
	ANDERSON STAMP AND ENGRAV	09/07/2017	\$27.73
	PAYPAL ANOTHERPRIN	09/12/2017	\$63.47
	ANDERSON STAMP AND ENGRAV	09/12/2017	\$21.09
	FORMS AND SUPPLY - AOPD	09/13/2017	\$43.65

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
KAREN COLEMAN	FORMS AND SUPPLY - AOPD	09/18/2017	\$121.01
	FORMS AND SUPPLY - AOPD	09/18/2017	\$1,412.40
	OFFICE DEPOT #1214	09/19/2017	\$55.61
	ANDERSON STAMP AND ENGRAV	09/22/2017	\$31.97
	AMERICAN AIR0012149980809	09/21/2017	\$256.90
	FORMS AND SUPPLY - AOPD	09/21/2017	\$77.50
	OFFICE DEPOT #1214	09/25/2017	\$151.92
	EB SCBIO 2017 ANNUAL	09/28/2017	\$415.00
			\$5,500.21
KAREN O. TAYLOR	CTC CONSTANTCONTACT.COM	09/02/2017	\$204.00
			\$204.00
KELLY STEINHILPER	GAN 1120GRNVILLENEW CIR	09/06/2017	\$12.00
	EPP NEWSPAPER GROUP	09/06/2017	\$99.00
	BLN WHITESMOKE INC	09/10/2017	\$84.95
	Dropbox 7XCDW6WF4M8B	09/17/2017	\$99.00
	PAYPAL ENVATO USA	09/21/2017	\$22.00
	PAYPAL ENVATO	09/21/2017	\$29.00
			\$345.95
KRISTEN BONAFONTE	THE ODLE GROUP/IMAGE BRAN	09/06/2017	\$136.78
	USPS KIOSK 4514879553	09/13/2017	\$1.82
	OFFICE DEPOT #2233	09/13/2017	\$160.88
	THE ODLE GROUP/IMAGE BRAN	09/15/2017	\$20.47
			\$319.95
LATOKIA B TRIGG	WELDORS SUPPLY HOUSE INC	09/01/2017	\$408.57
	CHANNING BETE CO AHA	09/01/2017	\$607.40
	PAYPAL ATDSCMIDLAN	09/07/2017	\$60.00
	ATLANTIC TRAINING LLC	09/12/2017	\$137.64
	EIDUPONTTRAINING	09/18/2017	\$397.58
	USC EMAIL	09/19/2017	\$159.00
	CHANNING BETE CO AHA	09/26/2017	\$291.55
	AMAZON MKTPLACE PMTS	09/26/2017	\$77.73
			\$2,139.47
LAUREN LAPIC	PALMETTOCHA	08/31/2017	\$80.00
	AMAZON MKTPLACE PMTS	09/03/2017	\$109.38
	IN SHRED WITH US	09/06/2017	\$40.00
	STAPLS7182818665000001	09/07/2017	\$39.03
	STAPLS7183317423000001	09/15/2017	\$54.93
	US INK AND TONER	09/21/2017	\$198.33
	STAPLS7183795654000001	09/23/2017	\$178.03
	IN SHRED WITH US	09/27/2017	\$40.00
			\$739.70
MARY COLEMAN	DNH GODADDY.COM	09/06/2017	\$139.98
	IN BEAR MECHANICAL SERVI	09/13/2017	\$175.00
			\$314.98

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
MARY OAKMAN-LONG	AMAZON MKTPLACE PMTS	09/21/2017	\$30.38
	AMAZON MKTPLACE PMTS	09/24/2017	\$18.98
	SEDUG CONFERENCE	09/27/2017	\$225.00
			\$274.36
MARY SPIETH	AMERICAN AIR0012148437977	09/12/2017	\$516.40
	STAPLES DIRECT	09/13/2017	\$289.34
	AMAZON MKTPLACE PMTS	09/15/2017	\$51.00
	EB 2017 SUMMIT ON IT	09/20/2017	\$75.00
	AMAZON MKTPLACE PMTS	09/20/2017	\$32.95
	US INK AND TONER	09/25/2017	\$504.70
	CABLE AND CONNECTIONS - L	09/26/2017	\$377.44
ROBERT BROTHERS	TRI COUNTY TECH COLLEGE	08/31/2017	\$14.67
	USPS PO 4569000670	09/08/2017	\$1.61
	AT&T 1300	09/07/2017	\$85.60
	FORMS AND SUPPLY - AOPD	09/12/2017	\$33.98
	AmazonPrime Membership	09/15/2017	\$105.93
	FORMS AND SUPPLY - AOPD	09/19/2017	\$99.09
	WALMART.COM	09/21/2017	\$149.01
ROBERT E CRENSHAW	US INK AND TONER	09/11/2017	\$264.99
			\$264.99
ROBERT R BOB JAY	SC ECONOMIC DEVELOPERS AS	09/12/2017	\$175.00
	SC ECONOMIC DEVELOPERS AS	09/12/2017	\$200.00
			\$375.00
SHARNEE CARRINGTON	OFFICE DEPOT #2233	09/06/2017	\$150.25
	OFFICE DEPOT #2233	09/25/2017	\$62.11
	OFFICE DEPOT #2233	09/25/2017	\$256.50
	OFFICE DEPOT #2233	09/25/2017	\$103.22
	OFFICE DEPOT #2233	09/27/2017	\$190.16
			\$762.24
STEPHANIE FRAZIER	ULINE SHIP SUPPLIES	09/22/2017	\$1,184.30
	K-LOG INC	09/21/2017	\$752.52
	AMERICAN AIR0012150509983	09/25/2017	\$736.40
	DELTA AIR 0062398208388	09/25/2017	\$532.60
	DELTA AIR 0062398022573	09/27/2017	\$283.60
			\$3,489.42
SUSAN HEATH	AMAZON MKTPLACE PMTS	08/31/2017	\$35.80
	CALENDLY LLC	09/07/2017	\$10.00
	Amazon.com	09/16/2017	\$45.97
	AMAZON MKTPLACE PMTS	09/18/2017	\$139.45
	AMERICAN AIR0010658424408	09/21/2017	\$20.11
	AMERICAN AIR0012150036969	09/21/2017	\$538.10
	AMAZON.COM AMZN.COM/BILL	09/25/2017	\$528.68

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,318.11
TERESA LIVINGSTON	ADVANCE AUTO PARTS #9846	09/06/2017	\$410.31
	WW GRAINGER	09/20/2017	\$3,963.07
	NACEP	09/21/2017	\$1,190.00
	DELTA AIR 0062186115990	09/22/2017	\$7.00
	DELTA AIR 0062397956654	09/21/2017	\$597.60
	AMERICAN AIR0012150605238	09/25/2017	\$182.39
	AMERICAN AIR0012150605239	09/25/2017	\$182.39
			\$6,532.76
TIMOTHY ALLEN CRAVEN	PRECISE TOOL & GAGE CO	08/31/2017	\$1,171.80
	DIVERSI-TECH	08/23/2017	\$1,504.80
	STAPLS0159047489000001	09/02/2017	\$65.79
	BATTERIES PLUS	09/05/2017	\$10.46
	THE YARD STORE 10TH	09/05/2017	\$160.00
	GRACO SUPPLY CO	09/05/2017	\$706.56
	USPS PO 4514870247	09/05/2017	\$1.82
	CHARLESTON RUBBER & GASKE	09/06/2017	\$25.92
	WESCO AIRCRAFT HARDWARE	09/08/2017	\$1,100.00
	BOLSAN COMPANY INC	09/08/2017	\$850.00
	STAPLS0159652302000001	09/26/2017	\$199.01
			\$5,796.16
TRACY HILL	NATIONAL INSITUTE OF GOVE	09/06/2017	\$273.00
	EDUCATION TO GO	09/22/2017	\$129.00
			\$402.00
TREZURE MCCOTTRY	OFFICEMAX/OFFICEDEPT#6876	09/01/2017	\$8.54
	OFFICE DEPOT #1214	09/01/2017	\$125.68
	SLED BACKGROUND CHE	09/06/2017	\$26.00
	OFFICE DEPOT #332	09/08/2017	\$11.87
	PAYPAL ANOTHERPRIN	09/08/2017	\$73.74
	OFFICE DEPOT #1214	09/09/2017	\$16.95
	USPS PO 4518140210	09/14/2017	\$6.65
	SLED BACKGROUND CHE	09/13/2017	\$26.00
	SLED BACKGROUND CHE	09/15/2017	\$26.00
	SLED BACKGROUND CHE	09/14/2017	\$26.00
	OFFICE DEPOT #1214	09/21/2017	\$395.22
	OFFICE DEPOT #5910	09/21/2017	\$209.90
	LORICK OFFICE PRODUCTS	09/25/2017	\$44.26
	LORICK OFFICE PRODUCTS	09/25/2017	\$645.21
	HIGHER EDUCATION PUBLICAT	09/25/2017	\$75.00
			\$1,717.02
WANDA VINCENT	SMK SURVEYMONKEY.COM	09/15/2017	\$300.00
	ARTICULATE GLOBAL INC	09/26/2017	\$699.00
			\$999.00

Total for TECH & COMP EDUC BD:

\$73,584.47

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount	
CAROL MACK	Amazon.com	08/31/2017	\$142.50	
	AMAZON MKTPLACE PMTS	08/31/2017	\$16.79	
	Amazon.com	09/02/2017	\$138.18	
	DOLLAR GENERAL #12812	08/31/2017	\$9.49	
	AMERICAN ASSOCIATION FOR	08/31/2017	\$425.00	
	AMAZON MKTPLACE PMTS	09/06/2017	\$136.29	
	BLANCHARD EQUIPMENT - HA	09/05/2017	\$2,486.09	
	PAYPAL MEDDEVDEPOT	09/15/2017	\$233.13	
	AMAZON MKTPLACE PMTS	09/18/2017	\$139.99	
	TRANE SUPPLY-115410	09/19/2017	\$1,710.16	
	Amazon.com	09/21/2017	\$25.96	
	Amazon.com	09/20/2017	\$25.96	
	FORMSTACK, LLC	09/25/2017	\$39.00	
	PAYPAL SECONDCHANC	09/28/2017	\$159.80	
	PAYPAL ARLENECO	09/28/2017	\$329.70	
	PAYPAL BATTERYBEAS	09/28/2017	\$611.00	
	AMAZON MKTPLACE PMTS	09/29/2017	\$410.39	
	PAYPAL BLACKHAWKSA	09/28/2017	\$23.60	
				\$7,063.03
	CHARLES TURNER	BEAUFORT GLIDDEN	09/05/2017	\$12.75
BEAUFORT GLIDDEN		09/19/2017	\$12.32	
			\$25.07	
DOROTHY COPELAND	FACEBK 96BN9DN8T2	08/31/2017	\$6.05	
	FACEBK 86BN9DN8T2	08/31/2017	\$4.75	
	CTC CONSTANTCONTACT.COM	09/17/2017	\$295.00	
	GETTY IMAGES	09/27/2017	\$229.00	
			\$534.80	
HAYES WISER	WWW.NEWEGG.COM	09/05/2017	\$899.99	
	STAPLES 00108696	09/06/2017	\$254.38	
	WEBMERGE	09/10/2017	\$29.00	
	NETGEAR INC	09/11/2017	\$13.77	
	RINGCENTRAL, INC	09/15/2017	\$43.28	
	DEEP SURPLUS	09/18/2017	\$1,401.68	
	PROMEVO.COM	09/25/2017	\$654.74	
			\$3,296.84	
JAMES DAVID JARRELL	EXXONMOBIL 42218180	09/05/2017	\$20.00	
	EXXONMOBIL 42218180	09/05/2017	\$18.00	
	BRUNSON SUPPLY AND ACE	09/07/2017	\$104.72	
	BRUNSON SUPPLY AND ACE	09/07/2017	\$86.39	
	FAMILY DOLLAR #1515	09/14/2017	\$16.20	
	BRUNSON SUPPLY AND ACE	09/25/2017	\$35.59	
	EXXONMOBIL 42311225	09/26/2017	\$12.45	
			\$293.35	
JENNIFER A. BISHOP	Amazon.com	09/05/2017	\$12.48	
	AMAZON MKTPLACE PMTS	09/05/2017	\$54.37	

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER A. BISHOP	AMAZON.COM AMZN.COM/BILL	09/05/2017	\$74.20
	Amazon.com	09/12/2017	\$55.00
	SOUTH CAROLINA LIBRARY AS	09/27/2017	\$115.00
			\$311.05
LARRY BECKLER	AMAZON MKTPLACE PMTS	08/31/2017	\$36.17
	AMAZON MKTPLACE PMTS	09/01/2017	\$639.00
	RANDEL'S LAWNMOWERS EQUI	09/06/2017	\$71.97
	AMAZON MKTPLACE PMTS	09/23/2017	\$101.20
	Amazon Digital Ser	09/27/2017	\$9.53
			\$857.87
LOUISE RENNIX	TECHNICAL COLLEGE OF LOW	09/06/2017	\$525.76
	STAPLES DIRECT	09/08/2017	\$51.92
	STAPLES DIRECT	09/12/2017	\$34.97
	BOXED.COM	09/25/2017	\$155.50
			\$768.15
NATHAN ROSSO	PAYPAL BRAINSELLER	08/31/2017	\$8.67
	CES 39	08/31/2017	\$140.45
	PAYPAL HAPPITAILIN	08/31/2017	\$37.59
	PAYPAL UPSCALEGARA	09/01/2017	\$16.64
	PAYPAL LABEL TAPE	09/01/2017	\$18.90
	PAYPAL KINGSALESTE	09/01/2017	\$14.38
	WW GRAINGER	09/12/2017	\$61.87
	PAYPAL RHILL	09/12/2017	\$69.00
	PAYPAL DILIGENTINS	09/14/2017	\$31.50
	THE WEBSTAIRANT STORE	09/19/2017	\$71.89
	ACDC USA ELECTRIC LIGHTIN	09/21/2017	\$79.94
	WM SUPERCENTER #2832	09/26/2017	\$6.47
	OREILLY AUTO #4715	09/27/2017	\$97.19
	WALSH SUPPLY	09/27/2017	\$9.01
	CES 39	09/28/2017	\$298.90
RICHARD KILGORE	SQ TAYLORS QUALITY	09/06/2017	\$43.46
	CITGO CORNER MART 33	09/06/2017	\$8.40
	FERGUSON ENT #42	09/18/2017	\$24.76
	SP POOL GEEK	09/18/2017	\$23.35
	DOLLAR GENERAL #12812	09/18/2017	\$12.56
	BEAUFORT GLIDDEN	09/25/2017	\$44.52
	BEAUFORT GLIDDEN	09/26/2017	\$44.52
	BEAUFORT GLIDDEN	09/28/2017	\$50.59
			\$252.16
ROBERT WAYNE WILLIAMS	SUPPLYHOUSE.COM	09/13/2017	\$196.56
	HOMEDEPOT.COM	09/15/2017	\$158.99
	TRANE SUPPLY-115410	09/15/2017	\$1,426.59
	TRANE SUPPLY-115410	09/22/2017	\$398.41
	ACPARTSDISTRIBUTORS	09/27/2017	\$269.92

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WAYNE WILLIAMS	FERGUSON ENT #42	09/28/2017	\$13.29
	TRANE SUPPLY-115410	09/28/2017	\$129.47
			\$2,593.23
SHANTELL D. MILLER	WM SUPERCENTER #7181	09/19/2017	\$49.11
	NAFSA ASSOCIATION OF INTE	09/21/2017	\$810.00
	NAFSA ASSOCIATION OF INTE	09/21/2017	\$810.00
		\$1,669.11	
STEVEN A. HENRY	TUFFY AUTO SERVICE CENTER	09/13/2017	\$371.37
	TUFFY AUTO SERVICE CENTER	09/15/2017	\$1,087.92
	CAPITOL MATERIALS OF SAVA	09/21/2017	\$199.87
		\$1,659.16	
WILLIAM F. HENDERSON	LOGMEIN GOTOMYPC.COM	09/03/2017	\$729.62
	DNSPARK.COM	09/25/2017	\$14.25
		\$743.87	

Total for TECH COLLEGE LOWCOUNTRY:**\$21,030.09**

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA HIATT	STAPLS0159390937000001	09/15/2017	\$75.45
			\$75.45
ALONZO DANTZLER	DRIGGERS SMALL ENGINE, IN	09/05/2017	\$322.28
	HILL TIRE & AUTO CTR INC	09/08/2017	\$17.80
			\$340.08
ALVIN DEMORE	MATHWORKS	09/04/2017	\$540.00
	Amazon.com	09/21/2017	\$54.49
			\$594.49
AMANDA BRANCH	STAPLS0158996414000002	08/31/2017	\$56.66
	STAPLS0158996414000003	08/31/2017	\$108.99
	STAPLS0158996414000001	09/01/2017	\$11.98
	OFFICE DEPOT #2233	09/07/2017	\$58.79
	STAPLS0159732550000001	09/28/2017	\$93.26
		\$329.68	
ANDREA LESCHACK	VWR INTERNATIONAL INC	09/06/2017	\$40.57
	VWR INTERNATIONAL INC	09/06/2017	\$63.30
	TFS FISHERSCI ECOM ATL	09/08/2017	\$43.78
	CAROLINA BIOLOGIC SUPPLY	09/11/2017	\$40.69
	CAROLINA BIOLOGIC SUPPLY	09/26/2017	\$62.52
	TFS FISHERSCI ECOM ATL	09/26/2017	\$28.81
		\$279.67	
ANGELA WIMBERLEY	USPS PO 4514870247	09/26/2017	\$6.80
	STAPLS0159657255000001	09/26/2017	\$459.00
	STAPLS0159657255000002	09/27/2017	\$38.47
		\$504.27	
ANGIE DUNCAN	WM SUPERCENTER #2928	09/24/2017	\$111.31
		\$111.31	
ANNA MCRAE-LEWIS	MINUTEMAN PRESS	08/31/2017	\$17.36
	STAPLS0158997356000001	08/31/2017	\$197.32
	STAPLS0158760326000003	09/01/2017	\$4.45
	STAPLS0158760326000001	09/06/2017	\$19.23
	SKR AbeBooks 44KMHG	09/21/2017	\$3.89
	SKR AbeBooks 44KMHF	09/21/2017	\$17.40
SKR AbeBooks 44QNX6	09/28/2017	\$33.04	
		\$292.69	
ANTONIO L ROBINSON	PIZZA HUT 13745	09/07/2017	\$45.00
	WAL-MART #1146	09/15/2017	\$109.14
	PFG PROFORMA	09/22/2017	\$907.98
		\$1,062.12	
ARNETTA SMITH	NACADA	09/01/2017	\$585.00
	EDUCAUSE	08/31/2017	\$1,355.00
	EDUCAUSE	08/31/2017	\$2,005.00
	ACCT	09/05/2017	\$60.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ARNETTA SMITH	ONLC TRAINING CENTERS	09/07/2017	\$2,295.00
	AACRAO	09/06/2017	\$1,150.00
	NACADA	09/07/2017	\$475.00
	NACADA	09/07/2017	\$475.00
	PAPERCLIP COMMUNICATIO	09/26/2017	\$389.00
			\$8,789.00
BABETTE METTS	STAPLS0159121600000001	09/06/2017	\$43.37
			\$43.37
BECKY LEVASSEUR	STAPLS0159376953000001	09/15/2017	\$2,366.25
	MAC PAPERS	09/18/2017	\$1,021.02
	MAC PAPERS	09/20/2017	\$757.59
			\$4,144.86
BETH HICKS	FACEBK GQFVLC6632	08/31/2017	\$216.84
	FACEBK LQFVLC6632	08/31/2017	\$33.21
	Twitter Online Ads	09/02/2017	\$61.25
	Twitter Online Ads	09/02/2017	\$8.75
	Twitter Online Ads	09/09/2017	\$47.12
	GOOGLE ADWS5293580383	09/13/2017	\$10.90
	Twitter Online Ads	09/17/2017	\$12.50
	Twitter Online Ads	09/24/2017	\$87.50
			\$478.07
BETSY HOGAN	TFS FISHERSCI ECOM ATL	08/31/2017	\$75.85
	CAROLINA BIOLOGIC SUPPLY	09/05/2017	\$71.99
	VWR INTERNATIONAL INC	09/07/2017	\$454.32
	VWR INTERNATIONAL INC	09/07/2017	\$272.24
	VWR INTERNATIONAL INC	09/07/2017	\$74.70
	VWR INTERNATIONAL INC	09/07/2017	\$351.72
	VWR INTERNATIONAL INC	09/08/2017	\$8.44
	VWR INTERNATIONAL INC	09/08/2017	\$69.80
	TFS FISHERSCI ECOM ATL	09/08/2017	\$304.26
	CAROLINA BIOLOGIC SUPPLY	09/18/2017	\$459.59
	BI-LO GROCERY #5726	09/18/2017	\$13.23
	VWR INTERNATIONAL INC	09/20/2017	\$32.24
	BIO RAD LABORATORIES	09/21/2017	\$384.99
	CAROLINA BIOLOGIC SUPPLY	09/21/2017	\$64.12
	TFS FISHERSCI ECOM ATL	09/27/2017	\$276.72
CAMILLE SAFFER	STAPLS0159137427000001	09/07/2017	\$126.94
	STAPLS0159138074000001	09/07/2017	\$5.86
	STAPLS0159386406000001	09/15/2017	\$76.79
	STAPLS0159386406000002	09/15/2017	\$11.43
	STAPLS0159730600000001	09/28/2017	\$223.53
			\$444.55
CHARLES TAYLOR	LOWES #00497	09/26/2017	\$238.71

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$238.71
CHARLOTTE INFINGER	STAPLS0159029434000001	09/01/2017	\$56.23
	OFFICEMAX CT IN#120749	09/02/2017	\$211.71
	OFFICEMAX CT IN#189923	09/22/2017	\$242.57
	STAPLS0159670104000001	09/26/2017	\$36.92
			\$547.43
CINDY GREENBERG	TARGET 00018291	08/31/2017	\$58.84
	STAPLS0158826297000002	09/02/2017	\$66.04
	WALMART.COM 8009666546	09/08/2017	\$386.76
	UNIFORMS BY JOHN	09/07/2017	\$101.37
	UNIFORMS BY JOHN	09/20/2017	\$218.00
	DANA SAFETY SUPPLY INC	09/28/2017	\$724.31
			\$1,555.32
CINDY MCGUCKIN	BARNES & NOBLE #2919	09/13/2017	\$299.91
	BARNES & NOBLE #2915	09/13/2017	\$39.99
	BARNES & NOBLE #2973	09/14/2017	\$104.60
			\$444.50
CLINT SNIDER	CORNWELL TOOLS	09/06/2017	\$254.93
	CORNWELL TOOLS	09/13/2017	\$9.54
			\$264.47
CONNIE BRYANT	CAROLINA BIOLOGIC SUPPLY	08/31/2017	\$56.29
	CAROLINA BIOLOGIC SUPPLY	08/31/2017	\$20.93
	BI-LO GROCERY #5623	09/03/2017	\$8.40
	VWR INTERNATIONAL INC	09/02/2017	\$158.34
	VWR INTERNATIONAL INC	09/06/2017	\$96.14
	VWR INTERNATIONAL INC	09/06/2017	\$38.45
	VWR INTERNATIONAL INC	09/06/2017	\$62.78
	CAROLINA BIOLOGIC SUPPLY	09/06/2017	\$918.19
	VWR INTERNATIONAL INC	09/07/2017	\$401.27
	CAROLINA BIOLOGIC SUPPLY	09/12/2017	\$56.29
	VWR INTERNATIONAL INC	09/13/2017	\$178.61
	WAL-MART #2928	09/18/2017	\$48.52
	CAROLINA BIOLOGIC SUPPLY	09/26/2017	\$175.34
	VWR INTERNATIONAL INC	09/28/2017	\$100.53
	VWR INTERNATIONAL INC	09/28/2017	\$110.53
	VWR INTERNATIONAL INC	09/28/2017	\$101.70
	VWR INTERNATIONAL INC	09/29/2017	\$110.53
			\$2,642.84
CYNDI HARRELSON	STAPLS0159067221000001	09/02/2017	\$25.10
	STAPLS0158664381000001	09/02/2017	\$40.50
	OFFICEMAX CT IN#124483	09/06/2017	\$51.88
	STAPLS0159192719000001	09/08/2017	\$102.81
	OFFICEMAX CT IN#142463	09/09/2017	\$267.25
	STAPLS0159430223000001	09/16/2017	\$96.98

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYNDI HARRELSON	STAPLS0159491464000001	09/20/2017	\$103.81
	STAPLS0159491464000002	09/20/2017	\$35.64
	STAPLS0159742399000001	09/28/2017	\$60.33
			\$784.30
DANA COOMBS	LOWES #02464	09/02/2017	\$32.02
	WAL-MART #2928	09/03/2017	\$32.63
	LOWES #02464	09/07/2017	\$76.90
	WAL-MART #2928	09/16/2017	\$22.30
	LOWES #02464	09/16/2017	\$29.12
	LOWES #02464	09/23/2017	\$140.83
	WM SUPERCENTER #2928	09/23/2017	\$16.90
			\$350.70
DANIEL VICE	HOO Hootsuite Media Inc.	09/17/2017	\$5.99
			\$5.99
DAVID PERKINS	WW GRAINGER	08/31/2017	\$509.60
	THE HOME DEPOT #1103	09/01/2017	\$47.53
	WW GRAINGER	09/01/2017	\$171.87
	WW GRAINGER	09/19/2017	\$37.76
	PAYPAL PEPBOYSMANN	09/22/2017	\$41.99
	THE HOME DEPOT #1103	09/22/2017	\$147.67
			\$956.42
DAVID RENTZ	VERIZON WRLS 14812-01	09/06/2017	\$143.01
			\$143.01
DAWN HELDRETH	CAROLINA BIOLOGIC SUPPLY	09/20/2017	\$804.42
	CAROLINA BIOLOGIC SUPPLY	09/25/2017	\$26.08
	VWR INTERNATIONAL INC	09/29/2017	\$693.27
			\$1,523.77
DAWN HIGDON	AMAZON MKTPLACE PMTS	09/18/2017	\$32.94
	LYNDA.COM, INC.	09/20/2017	\$359.88
			\$392.82
DEBORAH WHITE	HENRY SCHEIN	09/15/2017	\$527.19
	HENRY SCHEIN	09/21/2017	\$59.20
	OFFICEMAX CT IN#174685	09/21/2017	\$73.62
			\$660.01
DEXTER BADGETT	WWW.B2BUV.COM	09/14/2017	\$306.12
	LOWES #00497	09/15/2017	\$72.63
	LOWES #00497	09/26/2017	\$54.40
	LOWES #00497	09/27/2017	\$331.34
			\$764.49
DIANE LOHR	AMAZON MKTPLACE PMTS	09/08/2017	\$85.97
	AMAZON MKTPLACE PMTS	09/07/2017	\$7.99
	AMAZON MKTPLACE PMTS	09/08/2017	\$380.38
			\$474.34

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA CASEY	STAPLS0158786115000001	09/02/2017	\$43.58
	OFFICEMAX CT IN#132414	09/07/2017	\$67.09
			\$110.67
DOREEN CROSS	Amazon.com	09/01/2017	\$30.51
			\$30.51
ERIC HAMILTON	VERIZON WRLS 14812-01	09/05/2017	\$24.51
	VERIZON WRLS P3384-01	09/16/2017	\$20.23
			\$44.74
EVAN REICH	AMAZON MKTPLACE PMTS	08/31/2017	\$64.20
	STAPLS0158218793000001	08/31/2017	\$92.43
	STAPLS0158629272000001	09/01/2017	\$22.08
			\$178.71
EVERETT GADSON	SHERWIN WILLIAMS 702837	08/31/2017	\$47.31
	SHERWIN WILLIAMS 702837	09/14/2017	\$111.03
			\$158.34
FARIBA EBRAHIMI	VUE COMPTIA CERT TEST	09/20/2017	\$203.00
	VUE COMPTIA CERT TEST	09/20/2017	\$203.00
	VUE COMPTIA CERT TEST	09/21/2017	\$188.00
			\$594.00
GAIL ADDISON	STAPLS0158958413000001	09/07/2017	\$449.90
	STAPLS0158958413000002	09/07/2017	\$13.79
			\$463.69
GAYNOR MUELLER	STAPLS0159011467000001	09/01/2017	\$254.36
	STAPLS0159011467000002	09/01/2017	\$8.94
	STAPLS0159144607000001	09/08/2017	\$43.59
			\$306.89
GENTRY BURKS	STAPLS0159452056000001	09/19/2017	\$169.72
		\$169.72	
GEORGE GREENE	WW GRAINGER	09/01/2017	\$187.26
	MSC	09/06/2017	\$297.67
	PEERLESS INDUSTRIAL EQUIP	09/07/2017	\$101.97
	MSC	09/19/2017	\$868.56
	MSC	09/26/2017	\$874.20
			\$2,329.66
HEATHER HOBBS	PCI PATTERSON VETERINA	09/01/2017	\$914.01
	AMAZON MKTPLACE PMTS	09/02/2017	\$31.14
	BCP VETERINARY PHARMACY	09/01/2017	\$66.00
	PCI PATTERSON VETERINA	09/02/2017	\$514.30
	AMAZON MKTPLACE PMTS	09/04/2017	\$29.70
	IDEXX DISTRIBUTION INC	09/06/2017	\$459.76
	OFFICEMAX CT IN#163186	09/14/2017	\$83.61
	OFFICEMAX CT IN#164432	09/18/2017	\$111.64
	PCI PATTERSON VETERINA	09/27/2017	\$846.13

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER HOBBS	WEDGEWOOD PHARMACY	09/26/2017	\$277.00
	PCI PATTERSON VETERINA	09/29/2017	\$1,288.35
			\$4,621.64
HEATHERLYN GRANT	OFFICEMAX CT IN#105773	08/31/2017	\$148.94
	OFFICEMAX CT IN#116009	09/01/2017	\$103.09
			\$252.03
HERB WATERS	ALSCO INC.	09/01/2017	\$208.19
	TLF CREECHS FLORIST	08/31/2017	\$43.40
	WM SUPERCENTER #1359	09/06/2017	\$104.99
	THE WEBSTAIRANT STORE	09/08/2017	\$353.90
	ALSCO INC.	09/08/2017	\$152.06
	SQ CYPRESS HILL FA	09/14/2017	\$20.00
	WAL-MART #1359	09/14/2017	\$19.42
	AMAZON MKTPLACE PMTS	09/14/2017	\$25.67
	AMAZON MKTPLACE PMTS	09/14/2017	\$22.56
	THE WEBSTAIRANT STORE	09/19/2017	\$558.98
	WM SUPERCENTER #1359	09/20/2017	\$189.77
	OFFICEMAX CT IN#177809	09/20/2017	\$96.47
	WHOLEFDS CHL 10201	09/20/2017	\$93.95
	THE HOME DEPOT #1103	09/22/2017	\$719.40
	AMAZON MKTPLACE PMTS	09/22/2017	\$47.96
	PAPERCLIP COMMUNICATIO	09/22/2017	\$329.00
	ALSCO INC.	09/22/2017	\$40.88
	BED BATH & BEYOND #651	09/25/2017	\$52.25
	AMAZON MKTPLACE PMTS	09/27/2017	\$24.25
	WAL-MART #1359	09/27/2017	\$145.97
		\$3,249.07	
ILLYA COOPER	CHICK-FIL-A #00654	09/22/2017	\$284.16
	TARGET 00018291	09/22/2017	\$17.07
			\$301.23
JACK DOUGLAS	SELECT AEROSPACE IND.	09/20/2017	\$135.73
	AVIATION SUPPLIES & ACADM	09/26/2017	\$99.95
	OREILLY AUTO #4415	09/26/2017	\$30.18
		\$265.86	
JACQUELINE DUCHENE	NPC NEW PIG CORP	08/31/2017	\$118.68
	BATTERIES PLUS	09/06/2017	\$86.33
	HARBOR FREIGHT TOOLS 129	09/06/2017	\$178.54
	LOWES #02464	09/13/2017	\$5.73
	STAPLS0159347548000001	09/14/2017	\$146.27
	STAPLS0159347548000002	09/15/2017	\$79.11
	PAYPAL SHOWMECABLE	09/19/2017	\$22.15
	WALMART.COM	09/19/2017	\$52.28
		\$689.09	
JAMES SKINNER	TFS FISHERSCI ECOM ATL	09/02/2017	\$115.49

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SKINNER	TFS FISHERSCI ECOM ATL	09/01/2017	\$89.86
	TFS FISHERSCI ECOM ATL	09/02/2017	\$63.63
	TFS FISHERSCI ECOM ATL	09/20/2017	\$176.06
	AMAZON MKTPLACE PMTS	09/25/2017	\$31.41
	AIRGAS SOUTH	09/26/2017	\$58.90
	VWR INTERNATIONAL INC	09/27/2017	\$66.19
	TFS FISHERSCI ECOM ATL	09/28/2017	\$136.97
	TFS FISHERSCI ECOM ATL	09/28/2017	\$72.77
JAMES STALLSMITH	LOWES #02464	09/01/2017	\$155.29
	LOWES #02464	09/17/2017	\$276.56
	MSC	09/16/2017	\$373.90
	WW GRAINGER	09/15/2017	\$30.39
	ROBERTS OXYGEN CO BR 00	09/18/2017	\$792.98
	THE BOOTJACK INC	09/19/2017	\$142.23
	NORTHERN TOOL EQUIP	09/21/2017	\$163.33
	MSC	09/26/2017	\$115.27
JANELL GEDDIS	STAPLS0159044658000001	09/02/2017	\$11.92
			\$11.92
JARAE SZYDLOWSKI	SMARTSIGN	09/05/2017	\$190.74
			\$190.74
JEFF ODELL	OFFICEMAX CT IN#107953	09/01/2017	\$224.52
	SATMODO 8002792366	09/06/2017	\$1,284.83
	OFFICEMAX CT IN#179465	09/20/2017	\$5,682.95
			\$7,192.30
JEFFERY COMBS	NOR NORTHERN TOOL	09/12/2017	\$708.49
	NEW ENVIRONMENT	09/12/2017	\$295.56
	NEW ENVIRONMENT	09/20/2017	\$900.86
	AMAZON MKTPLACE PMTS	09/20/2017	\$140.71
	AMAZON MKTPLACE PMTS	09/20/2017	\$59.95
	MCMaster-CARR	09/19/2017	\$257.09
			\$2,362.66
JENNIFER LOCKHART	CTC CONSTANTCONTACT.COM	08/31/2017	\$65.00
	CHARLESTON CITY PAPER	09/05/2017	\$321.00
	CHARLESTON CHRONICLE	09/06/2017	\$200.00
	HALO BRANDED SOLUTIONS	09/07/2017	\$472.40
	ISLAND PUBLICATIONS	09/26/2017	\$403.75
			\$1,462.15
JENNIFER TAYLOR	STAPLS0158200322000001	08/31/2017	\$11.45
	STAPLS0159463903000001	09/19/2017	\$86.87
	STAPLS0159472842000001	09/19/2017	\$228.04
	STAPLS0159463903000002	09/20/2017	\$8.26
			\$334.62

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JERRY WALTHALL	HENRY SCHEIN	08/30/2017	\$97.60
	HENRY SCHEIN	09/05/2017	\$79.90
	HENRY SCHEIN	09/05/2017	\$215.98
	GROVE MEDICAL INC	09/11/2017	\$89.85
			\$483.33
JOHN HENNIGAN	STAPLS0158777020000002	09/02/2017	\$8.60
	SMARTSIGN	09/06/2017	\$30.79
	STAPLS0159107797000001	09/06/2017	\$43.85
	STAPLS0159658890000001	09/26/2017	\$91.00
	STAPLS0159658890000002	09/27/2017	\$12.09
	OFFICEMAX CT IN#205190	09/27/2017	\$635.16
			\$821.49
JOHN JAYROE	AIRGAS SOUTH	09/01/2017	\$32.09
	LOWES #00497	09/06/2017	\$390.22
	THE HOME DEPOT #1103	09/06/2017	\$468.57
	LOWES #00497	09/14/2017	\$339.13
	FERGUSON ENT #23	09/14/2017	\$94.04
	FERGUSON ENT #1419	09/18/2017	\$20.00
	LOWES #00497	09/18/2017	\$114.71
	FERGUSON ENT #1419	09/18/2017	\$20.00
	THE HOME DEPOT #1103	09/19/2017	\$32.57
	LOWES #00497	09/26/2017	\$91.48
	LOWES #00497	09/26/2017	\$54.45
	FERGUSON ENT #23	09/27/2017	\$147.68
	THE HOME DEPOT #1103	09/27/2017	\$62.74
	FERGUSON ENT #1419	09/28/2017	\$78.48
			\$1,946.16
JOSEPH GRIFFIN	GALLOWAYS TROPHY WORLD	09/01/2017	\$6.51
	TARGET 00018291	09/07/2017	\$53.98
	STAPLS0159621874000002	09/23/2017	\$354.15
	STAPLS0159621874000001	09/23/2017	\$284.14
			\$698.78
JOSEPH LUHRS	OFFICEMAX CT IN#115095	09/01/2017	\$74.71
	THE HOME DEPOT #1103	09/22/2017	\$86.38
			\$161.09
JOY CRAWFORD	PERFORMANCE HEALTH SUP	09/24/2017	\$485.00
	PERFORMANCE HEALTH SUP	09/27/2017	\$100.17
	PERFORMANCE HEALTH SUP	09/28/2017	\$174.35
			\$759.52
KAREN RIVERS	DEMCO INC	08/31/2017	\$126.28
	AMAZON MKTPLACE PMTS	09/22/2017	\$41.42
			\$167.70
KATHERINE JACKSON	STAPLS0159456377000001	09/19/2017	\$9.44
	BERLINS RESTAURANT SUPPLY	09/22/2017	\$61.62

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE JACKSON	STAPLS0159456377002001	09/22/2017	\$9.44
			\$80.50
KATHERINE MOTEN	TFS FISHERSCI ECOM ATL	09/08/2017	\$299.86
	HENRY SCHEIN	09/18/2017	\$1,182.77
	STAPLS0159496290000001	09/20/2017	\$70.62
	KAVO DENTAL TECHNOLOGIES	09/28/2017	\$536.31
			\$2,089.56
KATHRYN HOVIS	STAPLS0159068236000002	09/02/2017	\$13.90
	STAPLS0159068236000001	09/02/2017	\$138.40
	STAPLS0159068301000001	09/02/2017	\$159.85
	STAPLS0159068236000003	09/06/2017	\$21.24
	STAPLS0159068301002001	09/09/2017	\$5.42
	STAPLS0159068301000002	09/14/2017	\$7.68
	IN ABC TROPHIES, INC.	09/20/2017	\$5.08
	STAPLS0159740517000001	09/28/2017	\$132.03
	STAPLS0159740517000002	09/28/2017	\$21.67
			\$505.27
KIMBERLY BODIFORD	STAPLS0159191155000001	09/08/2017	\$61.36
	STAPLS0159191155000002	09/08/2017	\$3.60
	STAPLS0159343136000002	09/14/2017	\$2.93
	STAPLS0159343136000001	09/14/2017	\$95.33
			\$163.22
KIMBERLY FOWLER	STAPLS0159036810000002	09/02/2017	\$23.02
	STAPLS0159036810000001	09/02/2017	\$134.51
	PAYPAL SHOPJIMMY	09/06/2017	\$24.99
	OFFICEMAX CT IN#200582	09/26/2017	\$30.06
			\$212.58
KRISTINA SKIRVING	USPS PO 4514870247	09/21/2017	\$19.74
			\$19.74
KYLE WALLACE	LOWES #00497	09/06/2017	\$226.59
	LOWES #00497	09/07/2017	\$50.07
	THE HOME DEPOT #1103	09/06/2017	\$192.86
	LOWES #00497	09/07/2017	\$71.85
	ANIXTER-PS #005H CHARLSTO	09/13/2017	\$94.70
	WW GRAINGER	09/19/2017	\$99.95
	LOWES #00497	09/20/2017	\$174.57
	LOWES #00497	09/26/2017	\$87.18
			\$997.77
LATOSHA MARION	STAPLS0159176922000001	09/08/2017	\$72.56
	OFFICEMAX CT IN#141982	09/09/2017	\$352.40
			\$424.96
LAURA COFFMAN	LINKEDIN-338 0674704	08/31/2017	\$133.09
	FACEBK 3ZQPWDNHS2	08/31/2017	\$21.00
	FACEBK WYQPWDNHS2	08/31/2017	\$403.82

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
LAURA COFFMAN	LINKEDIN	09/01/2017	\$49.81	
	GOOGLE ADWS1394712518	09/03/2017	\$500.00	
	OBLIQUE MAGAZINE	09/05/2017	\$250.00	
	LINKEDIN-338 7233054	09/06/2017	\$135.83	
	SC BIZ NEWS	09/05/2017	\$845.00	
	MORRIS VISITOR PUBLIC LLC	09/08/2017	\$385.00	
	LINKEDIN-339 3041194	09/11/2017	\$119.91	
	PUBLISHING CONCEPTS INC	09/14/2017	\$400.00	
	LINKEDIN-340 1783594	09/17/2017	\$92.35	
	GOOGLE ADWS1394712518	09/16/2017	\$500.00	
	FACEBK 8TJPQDSHS2	09/18/2017	\$685.64	
	FACEBK FTJPQDSHS2	09/18/2017	\$64.45	
	SC BIZ NEWS	09/22/2017	\$1,160.00	
	LINKEDIN-340 8605124	09/22/2017	\$27.69	
	C & R MARKETING	09/21/2017	\$2,210.00	
	THE POST AND COURIER	09/27/2017	\$99.00	
	THE POST AND COURIER	09/27/2017	\$595.00	
	GOOGLE ADWS1394712518	09/28/2017	\$500.00	
				\$9,177.59
	LES GREENAWALT	LOWES #00497	09/06/2017	\$19.37
1010 CED		09/13/2017	\$488.25	
ABC SUPPLY 0054		09/18/2017	\$39.57	
GATEWAY SUPPLY COMPANY		09/18/2017	\$443.23	
MY LED LIGHTNING GUIDE		09/20/2017	\$274.60	
BERLINS RESTAURANT SUPPLY		09/22/2017	\$38.10	
GATEWAY SUPPLY COMPANY		09/22/2017	\$53.79	
				\$1,356.91
LETITIA ROBERTS	HENRY SCHEIN	09/07/2017	\$147.74	
	STAPLS0158919310000003	09/07/2017	\$35.94	
	ALLHEART	09/12/2017	\$13.98	
	STAPLS0159700796000001	09/27/2017	\$68.35	
			\$266.01	
LISA MIDDLETON	MSSC	09/05/2017	\$1,020.00	
	MSSC	09/05/2017	\$360.00	
	AWL PEARSON EDUCATION	09/05/2017	\$204.41	
	AWL PEARSON EDUCATION	09/06/2017	\$497.16	
	AWL PEARSON EDUCATION	09/07/2017	\$89.53	
	STAPLS0159181937000001	09/08/2017	\$74.08	
	STAPLS0159534585000001	09/21/2017	\$172.77	
	AWL PEARSON EDUCATION	09/22/2017	\$76.88	
	FREEMAN ATLANTA	09/23/2017	\$218.00	
	OFFICEMAX CT IN#210298	09/28/2017	\$125.40	
			\$2,838.23	
LONNIE BURBAGE	NORTHERN TOOL EQUIP	09/22/2017	\$723.66	
			\$723.66	

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LORI NEID	AROMATOOLS	09/14/2017	\$15.88
			\$15.88
LORI NELSON	WW GRAINGER	09/05/2017	\$147.36
	WW GRAINGER	09/05/2017	\$1,432.45
	ALL SEASONS MULCH MARKET	09/06/2017	\$212.55
	LOWES #00497	09/07/2017	\$531.59
	STATE CHEMIC STATE CHE	09/07/2017	\$1,006.00
	STEEN ENTERPRISES INC	09/13/2017	\$356.67
	WW GRAINGER	09/14/2017	\$1,353.60
	WW GRAINGER	09/21/2017	\$745.34
	LOWES #00497	09/21/2017	\$209.19
			\$5,994.75
LUCILLE LOGAN	SIGN IT QUICK INC.	09/01/2017	\$15.15
	DOMINO'S 5656	09/01/2017	\$83.27
	STAPLS0159463987000001	09/19/2017	\$60.77
	STAPLS0159463987000002	09/20/2017	\$19.61
	STAPLS0159663481000001	09/26/2017	\$219.09
		\$397.89	
MARK HUNTER	PAYPAL CV COMPUTER	09/06/2017	\$229.95
	STAPLS0159608106000002	09/23/2017	\$144.97
	WWW.NEWEGG.COM	09/22/2017	\$25.98
	STAPLS0159608106000001	09/23/2017	\$269.23
	MONOPRICE, INC.	09/26/2017	\$144.76
		\$814.89	
MARVIN MITCHUM	MICROSOFT ANSWER DESK	08/31/2017	\$499.00
		\$499.00	
MARY DYER	THE HOME DEPOT #1118	08/30/2017	\$32.63
	CPP INC/ MBTIONLINE	09/01/2017	\$212.55
	LAKEERIESYS	09/05/2017	\$177.36
	LAKEERIESYS LAKEERIESYS	09/12/2017	\$13.40
		\$435.94	
MELISSA COPELAND	WAL-MART #0628	09/05/2017	\$61.79
		\$61.79	
MICHAEL ADKISSON	WM SUPERCENTER #1359	09/04/2017	\$46.79
		\$46.79	
MICHAEL HODGE	FERGUSON ENT #23	09/01/2017	\$179.85
	FERGUSON ENT #23	09/01/2017	\$172.22
	WM SUPERCENTER #1359	09/06/2017	\$440.36
	FERGUSON ENT #23	09/07/2017	\$15.91
	THE HOME DEPOT #1103	09/06/2017	\$130.02
	THE HOME DEPOT #1103	09/07/2017	\$37.11
	FERGUSON ENT #23	09/13/2017	\$7.08
	FERGUSON ENT #1419	09/15/2017	\$63.22
	LOWES #00497	09/15/2017	\$5.44

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HODGE	LOWES #00497	09/20/2017	\$52.16
	THE HOME DEPOT #1103	09/19/2017	\$171.81
	THE HOME DEPOT #1103	09/19/2017	\$6.91
	LOWES #00497	09/20/2017	\$76.51
	BEST PLUMBING SPECIALTIES	09/20/2017	\$163.70
	LOWES #00497	09/22/2017	\$21.78
	KULLY SUPPLY	09/22/2017	\$143.44
MICHAEL KENNEDY	LOW COUNTRY TRUE VALUE	08/31/2017	\$52.26
	ZORO TOOLS INC	09/01/2017	\$180.93
	LOW COUNTRY TRUE VALUE	09/06/2017	\$70.79
	CONSORT DISPLAY GROUP	09/11/2017	\$1,559.20
	CONSORT DISPLAY GROUP	09/11/2017	\$85.06
	SQ GLASSS ETC	09/15/2017	\$67.80
	FAUCET DEPOT 095	09/21/2017	\$31.79
	ZORO TOOLS INC	09/23/2017	\$44.84
	LOW COUNTRY TRUE VALUE	09/28/2017	\$442.17
			\$2,534.84
MICHAEL STEINBERG	BATTERIES PLUS	09/06/2017	\$117.72
			\$117.72
MICHELLE MANTOOTH	STAPLS0158962807000001	08/31/2017	\$163.45
	TFS FISHERSCI ECOM ATL	09/02/2017	\$1,121.96
	TFS FISHERSCI ECOM ATL	09/02/2017	\$1,008.82
	STAPLS0159021882000001	09/01/2017	\$224.51
	TFS FISHERSCI ECOM ATL	09/06/2017	\$383.48
	AMAZON MKTPLACE PMTS	09/06/2017	\$23.73
	AMAZON MKTPLACE PMTS	09/10/2017	\$78.99
	STAPLS0159378528000004	09/16/2017	\$87.15
	PRZCHARGE.PREZI.COM	09/18/2017	\$228.00
	AM ASSOC FOR CLIN CHEMIST	09/18/2017	\$92.65
	TFS FISHERSCI ECOM ATL	09/20/2017	\$139.47
	TFS FISHERSCI ECOM ATL	09/22/2017	\$554.21
	TFS FISHERSCI ECOM ATL	09/23/2017	\$53.64
	AM ASSOC FOR CLIN CHEMIST	09/25/2017	\$65.40
			\$4,225.46
MICHELLE SMITH	STAPLS0159352999000001	09/14/2017	\$34.86
			\$34.86
MIKE GOODWIN	THE HOME DEPOT #1120	08/31/2017	\$61.50
	MARVINS #45	09/06/2017	\$28.06
	THE HOME DEPOT #1120	09/14/2017	\$24.80
	THE HOME DEPOT #1120	09/15/2017	\$141.33
	MARVINS #45	09/19/2017	\$28.48
	WM SUPERCENTER #1146	09/21/2017	\$18.23
	THE HOME DEPOT #1120	09/21/2017	\$47.01
	MARVINS #45	09/26/2017	\$28.91

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$378.32
MIKE JOHNSON	B&H PHOTO 800-606-6969	09/01/2017	\$578.55
	NORTHERN TOOL EQUIP	08/31/2017	\$140.52
	LOWES #00497	09/19/2017	\$227.86
	B&H PHOTO 800-606-6969	09/20/2017	\$707.76
	SEARS.COM 9301	09/25/2017	\$27.17
	B&H PHOTO 800-606-6969	09/26/2017	\$1,150.78
	THE HOME DEPOT #1103	09/26/2017	\$96.91
			\$2,929.55
NADINE HANNER	WM SUPERCENTER #5279	09/18/2017	\$19.03
			\$19.03
NATALIE GAMBLE	FASTSIGNS	09/01/2017	\$26.96
	TFS FISHERSCI ECOM ATL	09/01/2017	\$88.48
	WW GRAINGER	09/28/2017	\$100.45
			\$215.89
NATHAN WINTERS	OFFICEMAX CT IN#180043	09/20/2017	\$476.12
			\$476.12
NOELLE BLANEY	OBLIQUE MAGAZINE	09/07/2017	\$250.00
			\$250.00
ORBY COTTON	USPS PO 4558600461	09/01/2017	\$9.68
	CSMPRFDAVIDSON#6388	09/14/2017	\$1,988.64
	UNIVERSAL COMPANIES	09/15/2017	\$2,497.04
	SALLY BEAUTY #2915	09/14/2017	\$592.68
	BIG LOTS STORES - #0219	09/17/2017	\$106.49
	TUESDAY MORNING # 0772	09/18/2017	\$52.27
	CSMPRFDAVIDSON#6388	09/25/2017	\$736.70
			\$5,983.50
OTTO DANE SCHUPBACH	Amazon.com	09/20/2017	\$45.78
			\$45.78
PAMELA HICKS	STAPLS0159397828000001	09/16/2017	\$36.47
	OFFICEMAX CT IN#171581	09/19/2017	\$573.89
	STAPLS0159503126000001	09/20/2017	\$26.05
	STAPLS0159503126000002	09/21/2017	\$10.34
	DEPOTGROUPS	09/25/2017	\$36.98
	STAPLS0159690039000001	09/27/2017	\$20.84
	Amazon.com	09/28/2017	\$80.02
			\$784.59
PATRIC WHEELER	BLANCHARD EQUIPMENT - ST	09/12/2017	\$275.41
			\$275.41
PAUL KERWIN	IN SKULLS UNLIMITED INTE	09/12/2017	\$1,253.45
			\$1,253.45
PRESSLEY BAKER	ESCO	09/01/2017	\$59.42

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PRESSLEY BAKER	THE HOME DEPOT #1103	08/31/2017	\$75.49
	KRU-KEL CO INC	09/06/2017	\$271.34
	OFFICE DEPOT #2233	09/15/2017	\$100.23
	OTT DISTRIBUTORS INC	09/18/2017	\$382.06
	KRU-KEL CO INC	09/27/2017	\$540.15
			\$1,428.69
RANDY SANDS	PRO CHEM INC	09/20/2017	\$934.69
			\$934.69
RICHARD DOOLEY	LOWES #00497	09/15/2017	\$8.71
	STAPLS0159633884000004	09/23/2017	\$30.95
	STAPLS0159633884000001	09/23/2017	\$118.00
	STAPLS0159633884000002	09/23/2017	\$5.59
	STAPLS0159633884000003	09/26/2017	\$70.40
	STAPLS0159753048000001	09/28/2017	\$29.31
			\$262.96
RICHARD SINGLETON	PRO CHEM INC	09/20/2017	\$657.50
	HILL TIRE & AUTO CTR INC	09/21/2017	\$423.23
	OREILLY AUTO #2104	09/25/2017	\$9.80
	NAPA AUTO 0031250	09/25/2017	\$301.45
	DRIGGERS SMALL ENGINE, IN	09/26/2017	\$176.67
	PARTMASTER	09/28/2017	\$507.00
	OREILLY AUTO #2186	09/28/2017	\$158.67
	JONES FORD INC.	09/28/2017	\$177.46
			\$2,411.78
RODNEY MAXWELL	SERVERSUPPL	09/01/2017	\$290.00
			\$290.00
RODOLFO SALCEDO	NSG GALETON GLOVES	08/31/2017	\$81.97
	WALMART.COM 8009666546	09/01/2017	\$5.19
	WALMART.COM 8009666546	09/01/2017	\$5.19
	WALMART.COM 8009666546	09/01/2017	\$5.19
	WALMART.COM 8009666546	09/01/2017	\$5.19
	WALMART.COM 8009666546	09/01/2017	\$5.19
	WALMART.COM 8009666546	09/01/2017	\$5.19
	WALMART.COM 8009666546	09/01/2017	\$5.19
	WALMART.COM 8009666546	09/01/2017	\$5.19
	WALMART.COM 8009666546	09/01/2017	\$5.19
	WALMART.COM 8009666546	09/01/2017	\$5.19
	WALMART.COM 8009666546	09/01/2017	\$5.19
	WALMART.COM 8009666546	09/01/2017	\$5.19
	WALMART.COM 8009666546	09/01/2017	\$5.19
	WALMART.COM 8009666546	09/01/2017	\$5.19
	WALMART.COM 8009666546	09/01/2017	\$5.19
	WALMART.COM 8009666546	09/01/2017	\$5.19
	WALMART.COM 8009666546	09/01/2017	\$5.19
	WALMART.COM 8009666546	09/01/2017	\$5.19

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RODOLFO SALCEDO	WALMART.COM 8009666546	09/01/2017	\$5.19
	WALMART.COM 8009666546	09/01/2017	\$5.19
	GEBELLC-SERIESE	09/06/2017	\$196.58
	PANAVISE PRODUCTS INC.	09/21/2017	\$165.79
	PAYPAL GEBELLCSERI	09/22/2017	\$229.99
	PAYPAL CINCENTERPR	09/22/2017	\$398.99
	PAYPAL GEBELLCSERI	09/25/2017	\$200.24
			\$1,377.36
RONALD DARCE	LOWES #00497	09/13/2017	\$266.09
			\$266.09
SA'ID SA'D	DNH GODADDY.COM	08/31/2017	\$899.97
	DNH GODADDY.COM	08/31/2017	\$224.98
			\$1,124.95
SARAH SWEAT	STAPLS0159549473000002	09/21/2017	\$11.43
	DMI DELL HIGHER EDUC	09/29/2017	\$269.21
	STAPLS0159738754000001	09/28/2017	\$27.63
			\$308.27
SCOTT HENNING	ANIXTER-PS #005H CHARLSTO	09/01/2017	\$129.67
	ANIXTER-PS #005H CHARLSTO	09/14/2017	\$129.71
	ABC SUPPLY 0054	09/19/2017	\$79.14
	LOWES #00497	09/26/2017	\$10.03
	ECKCHARLESTON	09/26/2017	\$244.15
	ECKCHARLESTON	09/27/2017	\$457.67
	ABC SUPPLY 0054	09/28/2017	\$105.51
		\$1,155.88	
SHADONNA WALKER	STAPLS0159053773000001	09/02/2017	\$80.15
			\$80.15
SHARON COKE	LAMOTTE COMPANY	09/08/2017	\$869.53
	GREENSPIRITS HYDROGARDENS	09/21/2017	\$77.32
	FAIRY GARDEN STORE	09/25/2017	\$88.87
			\$1,035.72
SHERRY MOON	Amazon.com	09/02/2017	\$31.02
	OFFICEMAX CT IN#195162	09/23/2017	\$96.47
			\$127.49
SONYA CROMWELL	WM SUPERCENTER #2348	09/05/2017	\$142.52
			\$142.52
STEPHANIE YOUNG	CBI	09/05/2017	\$131.06
	STAPLS0159413195000001	09/16/2017	\$99.51
	LAKEERIESYS	09/27/2017	\$177.36
			\$407.93
SYLVIA BLAKE	OFFICEMAX CT IN#117431	09/02/2017	\$419.09
	OFFICEMAX CT IN#165137	09/16/2017	\$140.67

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$559.76
TAMALA LEIGHFIELD	TFS FISHERSCI ECOM ATL	08/31/2017	\$18.70
	SPRINT SYSTEMS OF PHOTOG	08/31/2017	\$168.42
	TFS FISHERSCI ECOM ATL	09/06/2017	\$18.70
			\$205.82
TAMARA LIPSEY	FOUND CA COMM COLLEGES	09/15/2017	\$975.00
	MOUNTAIN MEASUREMENT INC	09/21/2017	\$350.00
			\$1,325.00
TANISHA HOOK	OFFICE DEPOT #2233	09/20/2017	\$45.77
			\$45.77
THERESA HIGNUTT	STAPLS0158992453000001	08/31/2017	\$326.98
			\$326.98
THOMAS KAMENICKY	STAPLS0159156834000001	09/07/2017	\$55.88
	MSC	09/09/2017	\$115.65
	GIH GLOBALINDUSTRIALEQ	09/08/2017	\$281.15
	FIBRE GLAST	09/26/2017	\$979.70
	WOLFF INDUSTRIES INC	09/26/2017	\$188.29
	STAPLS0159384793000001	09/28/2017	\$38.47
			\$1,659.14
THOMAS MALANIAK	LOWES #00497	09/12/2017	\$21.78
			\$21.78
TINA AHLEMANN	CHARLESTON CITY PAPER	09/19/2017	\$291.00
	CHARLESTON CITY PAPER	09/20/2017	\$30.00
	WALGREENS #15024	09/26/2017	\$24.43
	CHARLESTON CITY PAPER	09/26/2017	\$321.00
	HOBBY LOBBY #713	09/26/2017	\$63.67
			\$730.10
TODD MAHON	NSG GALETON GLOVES	09/07/2017	\$653.68
	ANIXTER-PS #005H CHARLSTO	09/13/2017	\$784.11
	UNITED LABORATORIES	09/22/2017	\$1,373.40
			\$2,811.19
TONY BERTAUSKI	LOWES #00907	09/05/2017	\$706.28
	THE HOME DEPOT #1103	09/04/2017	\$25.07
	CAROLINA BIOLOGIC SUPPLY	09/08/2017	\$86.22
	CAROLINA BIOLOGIC SUPPLY	09/08/2017	\$19.55
	GEMPLER'S	09/20/2017	\$62.75
	LOWES #00497	09/27/2017	\$47.45
	STACKS NURSERY	09/26/2017	\$16.05
			\$963.37
TONYA DAVIS	NCL FALL17 REGULAR FEE	09/28/2017	\$150.00
			\$150.00
TRISH BRYCE-JACOBS	OFFICEMAX CT IN#143447	09/09/2017	\$502.10

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRISH BRYCE-JACOBS	THE WEBSTAURANT STORE	09/14/2017	\$47.08
	KATOM RESTA	09/18/2017	\$636.25
	THE WEBSTAURANT STORE	09/27/2017	\$66.96
	STAPLS0159739998000001	09/28/2017	\$133.85
			\$1,386.24
VICTORIA NEW-CATER	TARGET 00018291	09/14/2017	\$30.18
			\$30.18
WALTER VARELLA	AIRGAS SOUTH	09/01/2017	\$18.10
	MONTY'S USED AUTO PARTS	09/01/2017	\$90.95
	AERA	09/08/2017	\$279.00
	WELDMART ONLINE	09/13/2017	\$366.75
	PARKS AUTO PARTS DEL	09/19/2017	\$115.18
	BATTERIES PLUS	09/19/2017	\$58.86
	PARKS AUTO PARTS DEL	09/22/2017	\$28.34
	PARKS AUTO PARTS DEL	09/22/2017	\$16.79
	PARKS AUTO PARTS DEL	09/22/2017	\$53.16
	PARKS AUTO PARTS DEL	09/22/2017	\$21.51
	PARKS AUTO PARTS INC	09/25/2017	\$40.83
	PARKS AUTO PARTS DEL	09/26/2017	\$50.15
	CORNWELL TOOLS	09/27/2017	\$90.69
	PARKS AUTO PARTS DEL	09/28/2017	\$45.74
WENDY DENNIS	TSI 888-899-6650	09/27/2017	\$2,106.00
			\$2,106.00
WILLIAM BURBAGE	ANIXTER-PS #005H CHARLSTO	08/31/2017	\$42.51
	U-HAUL MOVING & STORAGE A	09/05/2017	\$46.77
	EAST BAY TRUE VALUE	09/21/2017	\$43.55
			\$132.83

Total for TRIDENT TECHNICAL COLLEGE:**\$138,792.14**

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Cardholder	Vendor Name	Purchase Date	Amount
AARON K VANNUCCI	TFS FISHERSCI ECOM HUS	08/31/2017	\$64.96
	THORLABS	09/02/2017	\$83.17
	AIRGAS SOUTH	09/06/2017	\$113.29
	TFS FISHERSCI ECOM HUS	09/06/2017	\$166.43
	VWR INTERNATIONAL INC	09/14/2017	\$71.22
	VWR INTERNATIONAL INC	09/15/2017	\$27.40
	CHEMGLASS LIFE SCIENCES	09/14/2017	\$379.92
	VWR INTERNATIONAL INC	09/17/2017	\$19.28
	LENOVO GROUP	09/15/2017	\$2,595.40
	VWR INTERNATIONAL INC	09/16/2017	\$86.10
	VWR INTERNATIONAL INC	09/21/2017	\$85.02
	VWR INTERNATIONAL INC	09/23/2017	\$16.51
	VWR INTERNATIONAL INC	09/29/2017	\$29.21
ABBY LEIGH GRIZZLE	INDEPENDENT PUBLISHERS	09/19/2017	\$205.84
	ALLEGRA MARKETING PRINT A	09/20/2017	\$82.02
	FARONICS TECHNOLOGIES USA	09/20/2017	\$247.50
	AIKEN STEEPLECHASE ASSOC	09/25/2017	\$810.00
	ALLEGRA MARKETING PRINT A	09/28/2017	\$82.02
			\$1,427.38
ABBY VAUGHN	UPS 00000060RW45357	09/05/2017	\$194.36
	GALLS	09/07/2017	\$186.52
	CALICO INDUSTRIAL SUPPLY	09/06/2017	\$261.20
	FEDEX 95541864	09/06/2017	\$134.22
	UPS 00000060RW45367	09/14/2017	\$95.04
	GALLS	09/15/2017	\$100.69
	UPS 00000060RW45377	09/18/2017	\$24.11
	SCRIPT INC	09/21/2017	\$89.00
	SOUTHEASTERN PAPER GRO	09/21/2017	\$124.80
	PAYPAL LOWCOUNTRYA	09/25/2017	\$48.00
	IN DATA NETWORK SOLUTION	09/25/2017	\$3,940.94
	PAYPAL LOWCOUNTRYA	09/25/2017	\$84.00
	UPS 00000060RW45387	09/25/2017	\$89.17
	BIOMED CENTRAL	09/25/2017	\$740.00
	ETS MAJOR FIELD TESTS	09/27/2017	\$532.00
			\$6,644.05
ABDEL-MOEZ E BAYOUMI	APL ITUNES.COM/BILL	09/24/2017	\$2.99
			\$2.99
ABEY M FOSTER	WWW.FINISHLINE.COM	09/15/2017	\$179.19
	GREATER COLUMBIA CHAMBER	09/18/2017	\$550.00
	FOOTLOCKER	09/18/2017	\$56.58
			\$785.77
ABOLFAZL SHAKOURI	VWR INTERNATIONAL INC	09/01/2017	\$20.83
	AMAZON.COM AMZN.COM/BILL	09/13/2017	\$34.75
	VWR INTERNATIONAL INC	09/14/2017	\$95.11

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ABOLFAZL SHAKOURI	AMAZON.COM AMZN.COM/BILL	09/17/2017	\$46.39
	GREENVILLE FLUID SYSTE	09/23/2017	\$25.27
	GREENVILLE FLUID SYSTE	09/23/2017	\$162.65
	GREENVILLE FLUID SYSTE	09/23/2017	\$77.76
	VWR INTERNATIONAL INC	09/28/2017	\$214.45
			\$677.21
ADAM A MARTIN	APL ITUNES.COM/BILL	09/14/2017	\$19.99
	Amazon.com	09/19/2017	\$68.72
	APL APPLE ONLINE STORE	09/28/2017	\$259.00
	APL APPLE ONLINE STORE	09/29/2017	\$1,991.00
			\$2,338.71
ADAM HARTSTONE-ROSE	TFS FISHER SCI CCH	09/16/2017	\$297.86
			\$297.86
ADDIS A KIDANE	Dropbox X9GWK7KB3C4H	08/31/2017	\$99.00
			\$99.00
ADRIAN L ROBERSON	HAYES PIPE SUPPLY - NASHV	09/25/2017	\$68.04
			\$68.04
ADRIENNE N CATALDO	BSN SPORT SUPPLY GROUP	09/05/2017	\$449.94
	PRINTRUNNER	09/08/2017	\$51.08
	PERFORMANCE HEALTH SUP	09/08/2017	\$31.00
	TENNIS WAREHOUSE, RACQUE	09/13/2017	\$169.95
	GAMECHANGER MEDIA, INC	09/15/2017	\$2.99
	BSN SPORT SUPPLY GROUP	09/18/2017	\$183.77
	BSN SPORT SUPPLY GROUP	09/18/2017	\$83.23
			\$971.96
ADRIENNE V FOSTER	USNEWS.COM ONLINE STORE	09/26/2017	\$14.90
			\$14.90
AGNIESZKA Z MONCZAK	WEBSTERS MARINE INC	09/01/2017	\$237.72
	STAPLES 00111906	09/17/2017	\$9.71
			\$247.43
ALAN DEMIDOW	LOWES #00499	09/07/2017	\$78.84
			\$78.84
ALAN W DECHO	AIRGAS SOUTH	09/01/2017	\$3.91
	NATIONAL ORGANIZATION OF	09/08/2017	\$219.00
	SETAC NORTH AMERICA	09/18/2017	\$140.00
	SETAC NORTH AMERICA	09/18/2017	\$285.00
	SIGMA ALDRICH US	09/20/2017	\$58.21
			\$706.12
ALAN WALDMAN	PRAXAIR DISTRIBUTION I	09/26/2017	\$78.18
			\$78.18
ALBERT E BLACK	AMPS COMMERCIAL SERVICES	09/25/2017	\$620.00
			\$620.00

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Cardholder	Vendor Name	Purchase Date	Amount
ALEKSANDRA ENDSLEY	OFFICE DEPOT #2349	09/13/2017	\$68.06
			\$68.06
ALENA P CHUMANEVICH	TFS FISHERSCI ECOM ATL	08/31/2017	\$24.99
	TFS FISHERSCI ECOM ATL	09/01/2017	\$52.36
	TFS FISHERSCI ECOM ATL	09/16/2017	\$664.98
	TFS FISHERSCI ECOM ATL	09/19/2017	\$49.95
	TFS FISHERSCI ECOM ATL	09/26/2017	\$92.39
			\$884.67
ALEXANDER C EDWARDS	BEST DISTRIBUTING 407	09/18/2017	\$107.04
			\$107.04
ALEXANDER J MCDONALD	TFS FISHERSCI ECOM ATL	09/06/2017	\$31.48
	ELECTRON MICROSCOPY SCIEN	09/21/2017	\$38.93
	LIFETECH 37609386	09/23/2017	\$387.00
			\$457.41
ALI COOK	Amazon.com	09/02/2017	\$73.41
	AMAZON MKTPLACE PMTS	09/02/2017	\$29.98
	AMAZON MKTPLACE PMTS	09/28/2017	\$25.64
			\$129.03
ALICIA HOPE	AMAZON MKTPLACE PMTS	09/01/2017	\$121.39
	APL APPLE ONLINE STORE	09/07/2017	\$409.32
	APL APPLE ONLINE STORE	09/07/2017	\$3,130.92
	STATACORP LP	09/26/2017	\$395.00
			\$4,056.63
ALICIA M WILSON	WORDPRESS VHMAQ15JRR	09/26/2017	\$48.00
	WORDPRESS 2303VZ8V4S	09/26/2017	\$51.00
			\$99.00
ALISON M MATHE	AMAZON MKTPLACE PMTS	09/08/2017	\$107.41
			\$107.41
ALISSA R ARMSTRONG	PRAXAIR DISTRIBUTION I	08/31/2017	\$81.28
	VWR INTERNATIONAL INC	09/08/2017	\$391.75
	HP INSTANT INK	09/09/2017	\$10.79
	HP INSTANT INK	09/09/2017	\$10.79
	PRAXAIR DISTRIBUTION I	09/13/2017	\$81.28
	UI DEV STUDIES HYBRIDOMA	09/15/2017	\$260.00
	VWR INTERNATIONAL INC	09/20/2017	\$126.00
	VWR INTERNATIONAL INC	09/21/2017	\$88.68
	VWR INTERNATIONAL INC	09/21/2017	\$80.44
	GENESEE SCIENTIFIC CORP	09/19/2017	\$815.44
			\$1,946.45
ALLISON K HAYS	US INK AND TONER	08/31/2017	\$58.21
	DMI DELL HIGHER EDUC	09/04/2017	\$232.48
	DMI DELL HIGHER EDUC	09/02/2017	\$166.30
	DMI DELL HIGHER EDUC	09/06/2017	\$1,485.02

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Cardholder	Vendor Name	Purchase Date	Amount
ALLISON K HAYS	ATLANTIC BROADBAND	09/15/2017	\$111.90
	ULINE SHIP SUPPLIES	09/19/2017	\$34.03
	ADOLPH KIEFER AND ASSOC	09/21/2017	\$244.58
	DMI DELL HIGHER EDUC	09/24/2017	\$1,485.02
			\$3,817.54
ALYNE E HALLMAN	APEX MAGNET EMOVEND	09/21/2017	\$22.46
	APEX MAGNET EMOVEND	09/25/2017	\$378.23
			\$400.69
ALYSIA D DUFFEY	SMK WUFOO.COM CHARGE	09/22/2017	\$29.95
	BARNES&NOBLE.COM-BN	09/24/2017	\$215.78
	AMAZON MKTPLACE PMTS	09/28/2017	\$158.00
	VARIDESK	09/28/2017	\$790.00
			\$1,193.73
ALYSSA A DICKERSON	AMAZON VIDEO ON DEMAND AM	09/02/2017	\$3.99
	Amazon.com	09/26/2017	\$161.00
	LARRYS TROPHIES & AWARDS	09/27/2017	\$21.78
			\$186.77
AMANDELA R HARRIS	VZWRLSS MY VZ VB P	09/07/2017	\$822.85
	ALLEGRA PRINT AND IMAGING	09/21/2017	\$66.28
	ALLEGRA PRINT AND IMAGING	09/21/2017	\$42.85
			\$931.98
AMY C WOOTEN	LOWES #00907	09/12/2017	\$70.18
			\$70.18
AMY F HENDERSON	RISE VISION 10035131	08/31/2017	\$75.00
	SOUTHEASTERN PRINTING	09/01/2017	\$233.31
	SOUTHEASTERN PRINTING	09/13/2017	\$93.81
			\$402.12
AMY M ALLEN	APA.ORG BOOKS VIDEO CE	09/05/2017	\$89.85
			\$89.85
AMY N STANLEY	TFS FISHERSCI ECOM ATL	08/31/2017	\$70.50
	ACS EXAM INSTITUTE	08/31/2017	\$130.25
	ATLANTIC BROADBAND	09/02/2017	\$119.77
	TFS FISHERSCI ECOM ATL	09/01/2017	\$14.17
	CAROLINA BIOLOGIC SUPPLY	09/07/2017	\$318.56
	TFS FISHERSCI ECOM ATL	09/09/2017	\$116.95
	TFS FISHERSCI ECOM ATL	09/12/2017	\$201.52
	CAROLINA BIOLOGIC SUPPLY	09/12/2017	\$156.95
	THE PRESS AND STANDARD	09/15/2017	\$2,815.00
	TEAM EXPRESS INTERNET	09/18/2017	\$538.05
	ATLANTIC BROADBAND	09/23/2017	\$105.03
	VZWRLSS IVR VB	09/26/2017	\$754.17
	COMCAST OF CHARLESTON	09/26/2017	\$111.59
	SPIRIT COMMUNICATIONS EB	09/25/2017	\$772.75
	DISH NETWORK-ONE TIME	09/25/2017	\$155.26

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Cardholder	Vendor Name	Purchase Date	Amount
			\$6,380.52
AMY SEIDEL	AT&T BILL PAYMENT	09/21/2017	\$373.17
			\$373.17
ANA M LASICH	1140 PERRY MANN	08/30/2017	\$1,231.07
			\$1,231.07
ANDRE J WOODARD	ROSE TALBERT	09/06/2017	\$44.30
	LOWES #00499	09/14/2017	\$17.09
	ROSE TALBERT	09/14/2017	\$48.14
	LOWES #00499	09/26/2017	\$38.89
	GRAYBAR ELECTRIC	09/27/2017	\$34.47
			\$182.89
ANDRE JACKSON	FASTENAL COMPANY01	09/01/2017	\$103.72
	ADVANCED DOOR SYSTEMS	09/12/2017	\$599.55
	FASTENAL COMPANY01	09/15/2017	\$85.90
	RICHLAND INDUSTRIAL	09/18/2017	\$136.80
	PROVIDENCE ENVIRONMENTAL	09/21/2017	\$500.00
	RICHLAND INDUSTRIAL	09/22/2017	\$42.14
	SHERWIN WILLIAMS 702306	09/26/2017	\$170.43
	CAYCE ACE HARDWARE	09/27/2017	\$29.94
			\$1,668.48
ANDREA B POUNCEY	HENRY SCHEIN	08/22/2017	\$22.74
	HENRY SCHEIN	08/31/2017	\$13.50
	UNDER ARMOUR DIRECT VIRT	09/07/2017	\$57.24
	PAYPAL BANDFO.COM	09/07/2017	\$25.00
	HENRY SCHEIN	09/07/2017	\$51.60
	STITCH AMERICA INC	09/07/2017	\$586.90
	UNDER ARMOUR DIRECT VIRT	09/08/2017	\$85.86
	UNDER ARMOUR DIRECT VIRT	09/08/2017	\$28.62
	UNDER ARMOUR DIRECT VIRT	09/11/2017	\$14.31
	BI-LO GROCERY #5723	09/15/2017	\$13.77
	WAL-MART #1183	09/15/2017	\$14.82
	JOANN STORES #1126	09/15/2017	\$9.60
	CAYCE ACE HARDWARE	09/15/2017	\$28.21
	WM SUPERCENTER #5378	09/15/2017	\$42.38
	SQ THE COPY SHOP GOSQ.CO	09/19/2017	\$1,235.25
	FRUHAUF UNIFORMS INC	09/28/2017	\$26.37
			\$2,256.17
ANDREAS HEYDEN	AICHE.ORG WEBSITE	09/06/2017	\$229.00
			\$229.00
ANDRENA MACK	FEDEX 95701958	09/20/2017	\$11.63
	FEDEX 95701966	09/20/2017	\$75.86
	FEDEX 95701954	09/20/2017	\$68.75
	FEDEX 95701971	09/20/2017	\$552.01
	FEDEX 95701967	09/20/2017	\$82.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANDRENA MACK	FEDEX 95701969	09/20/2017	\$10.04
	FEDEX 95701964	09/20/2017	\$100.46
	FEDEX 95701962	09/20/2017	\$45.64
	FEDEX 95768590	09/26/2017	\$74.67
			\$1,021.46
ANDREW B GREYTAK	QUARTZY.COM	09/15/2017	\$8.73
	OFFICE DEPOT #1214	09/14/2017	\$30.23
	QUARTZY.COM	09/16/2017	\$263.45
	TUDOR SCIENTIFIC GLASS	09/15/2017	\$10.00
	CHEMGLASS LIFE SCIENCES	09/25/2017	\$29.81
			\$342.22
ANDREW B JORDAN III	AUTOZONE #0278	09/05/2017	\$54.38
	IN MIDLANDS EXAMS AND DR	09/13/2017	\$100.00
	APCO INTERNATIONAL INC	09/14/2017	\$419.00
	SPARROW & KENNEDY TRACTOR	09/15/2017	\$2,890.89
	IN SHRED WITH US	09/20/2017	\$105.00
	CAROLINA BIOLOGIC SUPPLY	09/20/2017	\$386.10
	THOMSON WEST TCD	09/25/2017	\$946.69
	QUADMED, INC.	09/28/2017	\$1,958.31
			\$6,860.37
ANDREW D MILLS	LOWES #00433	09/01/2017	\$42.34
	ULINE SHIP SUPPLIES	09/07/2017	\$268.19
	LOWES #00499	09/06/2017	\$233.26
	ACI FABRIC.COM	09/07/2017	\$158.57
	HOMEDEPOT.COM	09/08/2017	\$86.48
	ACI FABRIC.COM	09/12/2017	\$44.49
	LOWES #01751	09/17/2017	\$11.28
	BMI SUPPLY	09/18/2017	\$156.55
	HOUZZ INC.	09/19/2017	\$69.99
	SWEETWATER SOUND	09/20/2017	\$362.97
	LOWES #01751	09/20/2017	\$11.77
	LOWES #01064	09/21/2017	\$114.93
	LOWES #01751	09/25/2017	\$76.52
	ROSE BRAND WIPERS	09/26/2017	\$52.73
	FIGURE 53	09/26/2017	\$679.00
	ROSE TALBERT	09/26/2017	\$29.75
	CABLE AND CONNECTIONS - L	09/26/2017	\$26.40
	PECKNEL MUSIC COLUMBIA	09/27/2017	\$20.00
	JOANN STORES #2172	09/27/2017	\$14.00
	GALLS	09/28/2017	\$142.13
WAL-MART #0634	09/28/2017	\$5.37	
			\$2,606.72
ANDREW L LEIER	CAROLINA BIOLOGIC SUPPLY	09/05/2017	\$298.41
			\$298.41
ANDREW THOMAS	SHERWIN WILLIAMS 702076	08/31/2017	\$163.55

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW THOMAS	SHERWIN WILLIAMS 702076	09/06/2017	\$144.74
	ROSE TALBERT	09/06/2017	\$22.67
	PPG PAINTS 9389	09/07/2017	\$44.58
	SHERWIN WILLIAMS 702076	09/12/2017	\$22.45
	SHERWIN WILLIAMS 702076	09/12/2017	\$33.24
	ROSE TALBERT	09/13/2017	\$26.20
	ROSE TALBERT	09/13/2017	\$28.79
	SHERWIN WILLIAMS 702306	09/14/2017	\$5.16
	SHERWIN WILLIAMS 702306	09/14/2017	\$158.71
	SQ R.D.P.PAINTING LLC	09/15/2017	\$2,875.00
			\$3,525.09
ANDREW WONG	VWR INTERNATIONAL INC	09/02/2017	\$69.23
	SIGMA ALDRICH US	09/05/2017	\$523.26
	VWR INTERNATIONAL INC	09/06/2017	\$247.23
	VWR INTERNATIONAL INC	09/07/2017	\$107.65
	VWR INTERNATIONAL INC	09/07/2017	\$74.41
	VWR INTERNATIONAL INC	09/08/2017	\$43.77
	VWR INTERNATIONAL INC	09/09/2017	\$268.00
	VWR INTERNATIONAL INC	09/09/2017	\$263.06
	VWR INTERNATIONAL INC	09/22/2017	\$130.27
	GREENVILLE FLUID SYSTE	09/21/2017	\$320.14
	VWR INTERNATIONAL INC	09/23/2017	\$27.62
			\$2,074.64
ANGEL ANDERSON	OFFICE DEPOT #2349	09/01/2017	\$22.67
	MY CHOICE SOFTWARE	09/08/2017	\$12.00
	MY CHOICE SOFTWARE	09/08/2017	\$79.99
	DMI DELL HIGHER EDUC	09/14/2017	\$30.09
	LOGMEIN GOTOMEETING	09/13/2017	\$52.92
	HEXCEL CORPORATION	09/14/2017	\$403.19
	LOGMEIN GOTOMEETING	09/14/2017	\$52.92
	DMI DELL HIGHER EDUC	09/18/2017	\$1,692.59
	PRAXAIR DISTRIBUTION I	09/16/2017	\$39.12
	PRAXAIR DISTRIBUTION I	09/16/2017	\$73.47
	FINTECHABRASIVES.COM	09/15/2017	\$89.02
	AMERITEMP	09/18/2017	\$3,199.65
	FEDEX FREIGHT INC	09/19/2017	\$268.56
	PRAXAIR DISTRIBUTION I	09/19/2017	\$544.90
	DESTTECH PUBLICATIONS	09/21/2017	\$264.50
	MAILCHIMP MONTHLY	09/23/2017	\$115.00
	VZWRLSS APOCC VISB	09/22/2017	\$117.49
	VZWRLSS APOCC VISB	09/23/2017	\$145.96
	FINTECHABRASIVES.COM	09/25/2017	\$39.30
	ALTAIR ENGINEERING	09/26/2017	\$275.00
		\$7,518.34	
ANGELA L BENSON	LEDWARDS PEST CONTROL	08/31/2017	\$180.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA L BENSON	IN CAROLINA COMFORT SOLU	08/31/2017	\$480.29
	LOWES #00499	09/06/2017	\$69.53
	WALKER WHITE INC	09/15/2017	\$299.71
	CAYCE ACE HARDWARE	09/21/2017	\$33.98
	FILTERS SOUTH INC	09/21/2017	\$1,235.17
	IN CAROLINA COMFORT SOLU	09/22/2017	\$294.01
	ASSA ABLOY HOSPITALITY	09/25/2017	\$407.25
	WALKER WHITE INC	09/25/2017	\$301.20
			\$3,301.14
ANGELA M OSBON	WAL-MART #4487	08/31/2017	\$96.12
	ACADEMY SPORTS# 183	09/04/2017	\$45.30
	VARSITY SPIRIT FASHIONS	09/07/2017	\$2,354.56
	Spotify USA	09/09/2017	\$10.79
	BURNS DANCE STUDIO	09/10/2017	\$150.00
	BSN SPORT SUPPLY GROUP	09/08/2017	\$33.86
	NFINITY ATHLETIC LLC	09/16/2017	\$1,050.00
	IPROMOTEU	09/21/2017	\$1,049.76
	IPROMOTEU	09/21/2017	\$807.16
	OMNI CHEER	09/22/2017	\$42.10
	VZWRLSS APOCC VISB	09/22/2017	\$76.14
	OMNI CHEER	09/25/2017	\$189.60
	DISCOUNT DANCE SUPPLY	09/22/2017	\$523.09
	NACDA AND ITS AFFILIATES	09/27/2017	\$320.00
ANGELA S TAYLOR	CTC CONSTANTCONTACT.COM	09/23/2017	\$225.00
	VZWRLSS IVR VB	09/23/2017	\$456.84
			\$681.84
ANGELA Y WRIGHT	MINUTE MAN MOVERS LLC	09/12/2017	\$382.50
	FEDEX 787881915004	09/28/2017	\$130.73
			\$513.23
ANGELA-NADIA ALBETEL	UNITED STATES BIOLOGICAL	09/19/2017	\$103.00
	GENEWIZ, INC.	09/26/2017	\$24.00
	FASTENAL COMPANY01	09/27/2017	\$42.89
	COLUMBIA FLUID SYSTEMS	09/26/2017	\$289.25
			\$459.14
ANGELICA L NASO	APL APPLE ONLINE STORE	09/01/2017	\$2,029.32
	APL APPLE ONLINE STORE	09/01/2017	\$268.92
	AMAZON MKTPLACE PMTS	08/31/2017	\$39.98
	APL APPLE ONLINE STORE	09/01/2017	\$15.12
	BC.BASECAMP 3 3159068	09/15/2017	\$29.00
			\$2,382.34
ANGIE L KEITH	TWC TIME WARNER CABLE	09/10/2017	\$199.82
	TWC TIME WARNER CABLE	09/14/2017	\$109.95
	TWC TIME WARNER CABLE	09/14/2017	\$109.95

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Cardholder	Vendor Name	Purchase Date	Amount
ANGIE L KEITH	UNIV-OF-SC-BOOKSTORE#2400	09/14/2017	\$76.18
	LOWES #01064	09/20/2017	\$656.64
	SOW TRUE SEEDS INC	09/20/2017	\$20.95
	PEACEFUL VALLEY FARM &	09/20/2017	\$40.97
	ACCUCUT, LLC	09/22/2017	\$440.00
	LOWES #00907	09/22/2017	\$77.72
	TWC TIME WARNER CABLE	09/22/2017	\$199.82
	NEPTUNES HARVEST	09/25/2017	\$97.00
			\$2,029.00
ANINDYA CHANDA	NEOGEN CORP LANSING	09/08/2017	\$1,092.00
	STAPLES DIRECT	09/15/2017	\$72.35
			\$1,164.35
ANNA C ARD-ROBERTS	DBC BLICK ART MATERIAL	09/16/2017	\$603.60
	DBC BLICK ART MATERIAL	09/20/2017	\$1,416.85
	HIGHWATER CLAYS INC	09/22/2017	\$610.44
	BLICK ART 800 447 1892	09/27/2017	\$37.29
			\$2,668.18
ANNA M HARPER	TFS FISHERSCI ECOM ATL	08/31/2017	\$200.08
	ABCAM	09/01/2017	\$310.00
	AMAZON MKTPLACE PMTS	09/07/2017	\$138.43
	BIO RAD LABORATORIES	09/08/2017	\$476.60
	TFS FISHERSCI ECOM ATL	09/08/2017	\$40.09
	BIO RAD LABORATORIES	09/08/2017	\$37.35
	BIO RAD LABORATORIES	09/14/2017	\$105.22
	BIO RAD LABORATORIES	09/14/2017	\$182.60
	LIFETECH 37529288	09/16/2017	\$268.41
	LEXJET, LLC	09/19/2017	\$1,108.00
	BIO RAD LABORATORIES	09/20/2017	\$174.30
ANNA N OSWALD-HENSLEY	AMAZON MKTPLACE PMTS	08/31/2017	\$479.14
	COLLEGE PLACEMENT TEST	09/01/2017	\$1,500.00
	OTC BRANDS, INC.	09/13/2017	\$185.81
	COMPANDBSAVE INK	09/15/2017	\$188.64
			\$2,353.59
ANNE H SMALL	THE HOME DEPOT #8913	08/30/2017	\$31.24
	AMERICAN RED CROSS	09/02/2017	\$175.00
	WAL-MART #1030	09/08/2017	\$149.61
	THE HOME DEPOT #8913	09/08/2017	\$77.41
	PRAXAIR DISTRIBUTION I	09/12/2017	\$1,196.81
	PURAQUA PRODUCTS INC	09/18/2017	\$1,154.09
	Amazon.com	09/26/2017	\$121.92
	AMAZON MKTPLACE PMTS	09/28/2017	\$6.99
			\$2,913.07
ANNE T KAWAMOTO	AMAZON MKTPLACE PMTS	09/26/2017	\$54.95

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Cardholder	Vendor Name	Purchase Date	Amount
			\$54.95
ANNETTE H BEELER	COLUMBIA FLAG & SIGN COM	09/01/2017	\$106.57
	ULINE SHIP SUPPLIES	09/15/2017	\$240.74
	SHERWIN WILLIAMS #2008	09/13/2017	\$370.51
	VZWRLSS IVR VB	09/14/2017	\$137.40
	BRADLEY PLUMBING AND HEAT	09/13/2017	\$1,049.00
	VALLEY PUBLIC SERVICE AUT	09/14/2017	\$182.29
	A & A Electric Motor and	09/15/2017	\$1,303.82
	AMERICAN WRECKER SALES	09/18/2017	\$39.14
	BRADLEY PLUMBING AND HEAT	09/20/2017	\$1,625.00
	LIFTONE AUGUSTA	09/27/2017	\$80.00
	LIFTONE AUGUSTA	09/27/2017	\$98.49
	American Recycled Product	09/26/2017	\$690.03
			\$5,922.99
ANNIE L SMITH	PRINT A MATIC INC	08/31/2017	\$2,632.20
	CIVITAS MEDIA, LLC	09/06/2017	\$546.00
	IN RENTECH GRAPHICS LLC	09/14/2017	\$2,634.48
	WBCU AM 1460	09/20/2017	\$730.75
			\$6,543.43
ANN-MARIE HOLLAND	ADI-CB	09/14/2017	\$1,853.74
	SCHOOL CUTS SCREENING AND	09/15/2017	\$3,183.25
	COLOR ID	09/15/2017	\$141.00
	IN SHRED WITH US	09/15/2017	\$40.00
	VZWRLSS MY VZ VB P	09/16/2017	\$566.73
			\$5,784.72
ANTHONY M SCOPATZ	AMAZON.COM AMZN.COM/BILL	09/01/2017	\$220.85
	HP HP.COM STORE	09/07/2017	\$1,511.99
	HP HP.COM STORE	09/20/2017	\$1,619.99
			\$3,352.83
ANTHONY N STILLSON	1140 PERRY MANN	08/31/2017	\$62.29
	RICHLAND INDUSTRIAL	08/31/2017	\$95.08
	1140 PERRY MANN	09/01/2017	\$17.58
	1140 PERRY MANN	09/05/2017	\$3,329.64
	1140 PERRY MANN	09/08/2017	\$55.77
	1140 PERRY MANN	09/08/2017	\$91.37
	CES 25	09/19/2017	\$154.44
	RICHLAND INDUSTRIAL	09/22/2017	\$604.48
			\$4,410.65
ANTHONY P REYNOLDS	NEWARK US 000700000075	08/31/2017	\$20.84
	SPOK INC	09/05/2017	\$13.31
	FRONIUS USA LLC	09/22/2017	\$56.82
			\$90.97
ANTHONY THOMAS	ADVANCED DOOR SYSTEMS	09/05/2017	\$329.45
	RICHLAND INDUSTRIAL	09/08/2017	\$28.39

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY THOMAS	RICHLAND INDUSTRIAL	09/08/2017	\$67.28
	LOWES #01064	09/12/2017	\$26.86
	LOWES #01064	09/18/2017	\$280.80
	CORPORATE CONCEPTS INC.	09/20/2017	\$1,926.72
	THE HOME DEPOT #1110	09/26/2017	\$180.36
			\$2,839.86
ANTHONY W MOTLEY	GATEWAY SUPPLY COMPANY	09/01/2017	\$10.80
	1140 PERRY MANN	09/06/2017	\$264.68
	1140 PERRY MANN	09/21/2017	\$10.11
	1140 PERRY MANN	09/21/2017	\$92.18
			\$377.77
APRIL C SOUTH	CAROLINA BIOLOGIC SUPPLY	09/14/2017	\$102.17
	CAROLINA BIOLOGIC SUPPLY	09/18/2017	\$30.64
	PAYPAL ADINSTRUMEN	09/21/2017	\$1,395.00
	AMAZON MKTPLACE PMTS	09/24/2017	\$179.01
			\$1,706.82
APRIL DELAURIER	AMAZON MKTPLACE PMTS	09/26/2017	\$37.04
	VWR INTERNATIONAL INC	09/27/2017	\$86.80
	TFS FISHERSCI ECOM ATL	09/28/2017	\$69.16
			\$193.00
ARCHIE D SIGHTLER III	1140 PERRY MANN	08/31/2017	\$1,390.39
	1140 PERRY MANN	08/31/2017	\$73.71
	1140 PERRY MANN	08/31/2017	\$2,587.68
	1140 PERRY MANN	09/08/2017	\$2,806.92
	GATEWAY SUPPLY COMPANY	09/12/2017	\$7.99
	GATEWAY SUPPLY COMPANY	09/12/2017	\$75.65
	RICHLAND INDUSTRIAL	09/12/2017	\$85.92
	1140 PERRY MANN	09/19/2017	\$2,806.92
			\$9,835.18
ARLENE B MCWHORTER	MANAGEDPRINT	09/01/2017	\$559.44
			\$559.44
ARLENE DIPIETRO	INTEGRATED DNA TECH	09/13/2017	\$48.25
	FEDEX 95638770	09/16/2017	\$626.76
	XEROX SUPPLY TEXAS	09/26/2017	\$141.48
			\$816.49
ASHLEY A SAPP	OSIBATTERIES	09/06/2017	\$53.62
	AMER PHYSIO SOC	09/12/2017	\$850.00
	AM ASSOC THORACIC	09/13/2017	\$1,400.00
	AMERICAN SOCIETY-PHARMAC	09/27/2017	\$320.00
			\$2,623.62
ASHLEY D DANTZLER	Amazon.com	09/05/2017	\$757.61
	OTC BRANDS, INC.	09/11/2017	\$37.34
	CARNEGIE PROJECT ON THE E	09/21/2017	\$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$944.95
ASHLEY G RICHARDSON	National Retail Federatio	09/21/2017	\$1,000.00
			\$1,000.00
ASHLEY J MARTIN	Claim ADJ/THOMASHENSL	09/20/2017	\$35.00
			\$35.00
ASHLEY MACIASZEK	MOUNTAIN MEASUREMENT INC	09/22/2017	\$425.00
			\$425.00
ASHLEY N ALLEN	THORLABS	08/31/2017	\$82.57
	AMAZON.COM AMZN.COM/BILL	09/06/2017	\$213.83
	AMAZON MKTPLACE PMTS	09/12/2017	\$129.00
	NEWPORT CORPORATION	09/19/2017	\$38.00
			\$463.40
ASHLEY OSWALD	AED SUPERSTORE	09/08/2017	\$1,215.00
	AED SUPERSTORE	09/13/2017	\$854.82
	SSI CLASSROOM DIRECT	09/15/2017	\$58.50
	PRAXAIR DISTRIBUTION I	09/26/2017	\$306.54
			\$2,434.86
ASHLYN D SMITH	DMI DELL HIGHER EDUC	09/08/2017	\$77.56
	DMI DELL HIGHER EDUC	09/08/2017	\$302.52
	HP DIRECT-PUBLICSECTOR	09/07/2017	\$189.00
	DMI DELL HIGHER EDUC	09/11/2017	\$1,412.00
			\$1,981.08
AUDREY E JONES	HIP WA ZEE	09/21/2017	\$130.56
			\$130.56
AUGUSTA H SCHNEIDER	NASPA-AUTHORIZE.NET	08/30/2017	\$75.00
	ACADEMIC SUPPLIER OFFICE	09/01/2017	\$752.96
	ACADEMIC SUPPLIER OFFICE	09/19/2017	\$343.80
	IN SHRED WITH US	09/25/2017	\$35.00
			\$1,206.76
BAILLIE A DEHAVEN	VWR INTERNATIONAL INC	09/07/2017	\$39.74
	VWR INTERNATIONAL INC	09/07/2017	\$123.21
	TFS FISHERSCI ECOM ATL	09/07/2017	\$41.49
	VWR INTERNATIONAL INC	09/08/2017	\$29.36
	VWR INTERNATIONAL INC	09/08/2017	\$29.36
	VWR INTERNATIONAL INC	09/17/2017	\$18.36
	VWR INTERNATIONAL INC	09/19/2017	\$132.01
	SIGMA ALDRICH US	09/19/2017	\$107.92
	VWR INTERNATIONAL INC	09/21/2017	\$42.84
	VWR INTERNATIONAL INC	09/26/2017	\$47.00
	VWR INTERNATIONAL INC	09/28/2017	\$98.01
			\$709.30
BARBARA CHASTAIN	STAPLS7183490458000003	09/19/2017	\$27.64
	STAPLS7183490458000005	09/20/2017	\$29.02

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA CHASTAIN	STAPLS7183490458000004	09/26/2017	\$15.15
	STAPLS7183490458000001	09/27/2017	\$70.48
	STAPLS7183490458000002	09/28/2017	\$23.30
			\$165.59
BARBARA D MCHUGH	SMITH RUBBER STAMP & SEAL	08/31/2017	\$284.58
	B&H PHOTO 800-606-6969	09/05/2017	\$132.99
	KBANDS TRAINING	09/05/2017	\$26.98
	GIH GLOBALINDUSTRIALEQ	09/06/2017	\$145.38
	APL APPLE ONLINE STORE	09/09/2017	\$69.00
	APL APPLE ONLINE STORE	09/09/2017	\$2,508.00
			\$3,166.93
BARBARA H BARNES	BEN MEADOWS	09/09/2017	\$269.49
	SMK SURVEYMONKEY.COM	09/14/2017	\$300.00
			\$569.49
BARBARA H LUBEROFF	STAPLES DIRECT	08/31/2017	\$75.59
	FORMS AND SUPPLY - AOPD	08/30/2017	\$12.80
	FORMS AND SUPPLY - AOPD	08/30/2017	\$59.26
	HOMEDEPOT.COM	09/01/2017	\$122.28
	ULINE SHIP SUPPLIES	09/02/2017	\$137.94
	FORMS AND SUPPLY - AOPD	09/01/2017	\$215.20
	FORMS AND SUPPLY - AOPD	08/31/2017	\$161.40
	WHITEBOARD-ATOZ.COM	09/01/2017	\$259.79
	FORMS AND SUPPLY - AOPD	08/31/2017	\$76.48
	ULINE SHIP SUPPLIES	09/06/2017	\$53.15
	ONLINE LABELS	09/05/2017	\$228.10
	NCAA FULFILLMENT	09/05/2017	\$60.67
	ULINE SHIP SUPPLIES	09/06/2017	\$91.68
	AMAZON MKTPLACE PMTS	09/05/2017	\$26.94
	TARGET 00022772	09/06/2017	\$129.84
	FORMS AND SUPPLY - AOPD	09/05/2017	\$53.05
	FORMS AND SUPPLY - AOPD	09/05/2017	\$59.07
	FORMS AND SUPPLY - AOPD	09/05/2017	\$16.78
	RHINESTONE JEWELRY	09/06/2017	\$213.00
	FORMS AND SUPPLY - AOPD	09/06/2017	\$34.30
	QUILL CORPORATION	09/07/2017	\$70.59
	TARGET 00019232	09/07/2017	\$87.37
	Amazon.com	09/09/2017	\$92.30
	FORMS AND SUPPLY - AOPD	09/08/2017	\$498.44
	FORMS AND SUPPLY - AOPD	09/07/2017	\$322.80
	FORMS AND SUPPLY - AOPD	09/07/2017	\$13.95
	PROVANTAGE	09/08/2017	\$179.81
	MAGNATAGVISIBLESYSTEMS	09/12/2017	\$1,568.05
	DISCOUNT DANCE SUPPLY	09/06/2017	\$62.59
	LORICK OFFICE PRODUCTS	09/12/2017	\$165.94
FORMS AND SUPPLY - AOPD	09/12/2017	\$53.12	

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Cardholder	Vendor Name	Purchase Date	Amount	
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	09/15/2017	\$16.58	
	FORMS AND SUPPLY - AOPD	09/14/2017	\$12.35	
	Amazon.com	09/15/2017	\$298.04	
	FORMS AND SUPPLY - AOPD	09/15/2017	\$38.41	
	LAMINATOR.COM	09/15/2017	\$70.44	
	FORMS AND SUPPLY - AOPD	09/18/2017	\$320.02	
	AMAZON.COM AMZN.COM/BILL	09/20/2017	\$70.20	
	FORMS AND SUPPLY - AOPD	09/19/2017	\$207.14	
	FORMS AND SUPPLY - AOPD	09/19/2017	\$247.57	
	FORMS AND SUPPLY - AOPD	09/20/2017	\$52.44	
	FRANKLINCOVEYPRODUCTS	09/22/2017	\$75.11	
	FORMS AND SUPPLY - AOPD	09/22/2017	\$162.20	
	STAPLES DIRECT	09/22/2017	\$65.86	
	FORMS AND SUPPLY - AOPD	09/21/2017	\$134.70	
	FORMS AND SUPPLY - AOPD	09/21/2017	\$12.35	
	OFFICESUPPLY.COM	09/25/2017	\$43.77	
	TARGET.COM	09/26/2017	\$196.56	
	FORMS AND SUPPLY - AOPD	09/25/2017	\$430.06	
	KVSupply	09/28/2017	\$107.98	
	SHOPLET.COM	09/27/2017	\$310.49	
				\$8,074.55
	BARBARA L REAGER	J M GRACE	09/07/2017	\$161.36
ZOOM.US		09/19/2017	\$199.90	
AMAZON MKTPLACE PMTS		09/22/2017	\$17.26	
US INK AND TONER		09/27/2017	\$177.84	
			\$556.36	
BARBARA P RIVERA	SMITH & JONES JANITORIAL	08/30/2017	\$48.75	
	SMITH & JONES JANITORIAL	08/31/2017	\$40.06	
	SMITH & JONES JANITORIAL	08/31/2017	\$329.94	
	SMITH & JONES JANITORIAL	08/31/2017	\$172.11	
	SMITH & JONES JANITORIAL	08/31/2017	\$48.75	
	SMITH & JONES JANITORIAL	09/07/2017	\$171.20	
	SMITH & JONES JANITORIAL	09/14/2017	\$45.96	
	FOOD LION #2506	09/19/2017	\$74.67	
	SMITH & JONES JANITORIAL	09/18/2017	\$48.75	
	SMITH & JONES JANITORIAL	09/18/2017	\$66.78	
	SMITH & JONES JANITORIAL	09/19/2017	\$48.75	
	SMITH & JONES JANITORIAL	09/20/2017	\$32.50	
	SMITH & JONES JANITORIAL	09/22/2017	\$233.68	
	SMITH & JONES JANITORIAL	09/27/2017	\$111.26	
	SMITH & JONES JANITORIAL	09/27/2017	\$99.82	
				\$1,572.98
BARRY E STARNES	LOWES #00907	08/31/2017	\$31.06	
	LOWES #00907	08/31/2017	\$201.90	
	POWER SYSTEMS, INC.	09/05/2017	\$270.00	

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY E STARNES	LOWES #01064	09/06/2017	\$17.26
	WP LAW LEXINGTON	09/06/2017	\$58.91
	W P LAW INC	09/12/2017	\$19.67
	LOWES #01064	09/19/2017	\$46.74
	GRAYBAR ELECTRIC	09/20/2017	\$1,593.77
	LOWES #00499	09/20/2017	\$143.12
	LOWES #01064	09/21/2017	\$12.27
	POWER SYSTEMS, INC.	09/23/2017	\$932.19
	GRAYBAR ELECTRIC COMPANY	09/27/2017	\$1,740.89
	POWER SYSTEMS, INC.	09/28/2017	\$270.00
BARRY WHITFIELD	LOWES #02595	09/04/2017	\$106.85
	LOWES #02595	09/04/2017	\$8.87
	PETSMART # 0401	09/10/2017	\$19.36
	LOWES #01986	09/11/2017	\$241.79
	LOWES #01986	09/12/2017	\$137.86
	LOWES #01986	09/14/2017	\$22.63
	WM SUPERCENTER #2806	09/14/2017	\$25.19
	HABITAT FOR HUMANITY OF	09/16/2017	\$40.00
	THE KENNEDY CTR	09/15/2017	\$750.00
	LOWES #02595	09/15/2017	\$111.30
	LOWES #02595	09/19/2017	\$27.97
	LOWES #02595	09/21/2017	\$150.58
	LOWES #02595	09/21/2017	\$327.30
	MICHAELS STORES 3855	09/24/2017	\$31.83
	BEAUTY AND BEAUTY SUPP	09/25/2017	\$21.18
	LOWES #02595	09/26/2017	\$58.73
	IN PRODUCTIONS UNLIMITED	09/26/2017	\$37.10
	FORMS FOR YOU	09/26/2017	\$169.00
	THE HOME DEPOT #1129	09/26/2017	\$17.96
	LOWES #01986	09/28/2017	\$127.10
BELINDA P IRBY	Amazon.com	09/06/2017	\$765.44
	SMITH RUBBER STAMP & SEAL	09/06/2017	\$23.29
	AANA	09/15/2017	\$175.00
	AMAZON MKTPLACE PMTS	09/19/2017	\$50.30
			\$1,014.03
BENJAMIN C DERRICK	STAPLES 00103234	09/01/2017	\$41.02
	OFFICE DEPOT #2196	09/01/2017	\$53.48
	INTIX	09/07/2017	\$245.00
	IEBA	09/08/2017	\$125.00
	DUNBAR ARMORED INC	09/19/2017	\$234.21
			\$698.71
BENJAMIN D BOWERS	TODD AND MOORE	09/13/2017	\$300.21
	SCHOOL CUTS SCREENING AND	09/15/2017	\$354.44

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Cardholder	Vendor Name	Purchase Date	Amount
			\$654.65
BENJAMIN D WILLIAMS	CAROLINA DRIVELINE	09/01/2017	\$244.16
	LOWES #01986	09/21/2017	\$140.91
	BURNETT ATHLETICS INC	09/22/2017	\$266.91
	SITEONE LANDSCAPE S	09/25/2017	\$80.46
	HELENA CHEM CO 35041	09/28/2017	\$605.47
	SITEONE LANDSCAPE S	09/28/2017	\$32.85
	HELENA CHEM CO 35041	09/28/2017	\$2,741.69
			\$4,112.45
BENJAMIN H MEEKINS	VWR INTERNATIONAL INC	09/06/2017	\$85.75
			\$85.75
BENJAMIN RUIZ-YI	METAL SUPERMARKETS	09/14/2017	\$35.26
	MCMASTER-CARR	09/15/2017	\$86.51
	STAPLES 00103911	09/14/2017	\$11.87
	MCMASTER-CARR	09/15/2017	\$11.35
	MCMASTER-CARR	09/19/2017	\$44.61
	MCMASTER-CARR	09/21/2017	\$171.26
	MCMASTER-CARR	09/22/2017	\$33.88
	FEDEX 787811671558	09/22/2017	\$9.50
	FEDEX 787864332979	09/27/2017	\$20.37
			\$424.61
BENJAMIN S URBATES	GATEWAY SUPPLY COMPANY	09/07/2017	\$61.69
	RICHLAND INDUSTRIAL	09/07/2017	\$913.33
	GATEWAY SUPPLY COMPANY	09/15/2017	\$10.37
	GATEWAY SUPPLY COMPANY	09/18/2017	\$529.22
	MEETZE PLUMBING CO INC	09/25/2017	\$910.00
	GATEWAY SUPPLY COMPANY	09/28/2017	\$99.66
	RICHLAND INDUSTRIAL	09/28/2017	\$99.33
			\$2,623.60
BENNY DAVIDSON JR	IN SOUTHEAST PATHOLOGY I	08/31/2017	\$2,865.20
	MIDLANDS X RAY SALES	09/19/2017	\$470.84
			\$3,336.04
BENSON M SOLOMON	RESTEK CORPORATION	09/06/2017	\$103.65
	WTC WATERS CORP	09/12/2017	\$38.29
	LABORATORY SUPPLY DISTRIB	09/13/2017	\$249.71
	Sciencix	09/12/2017	\$436.88
			\$828.53
BETH A KRIZEK	ABCAM	09/07/2017	\$474.00
	TFS FISHERSCI ECOM ATL	09/09/2017	\$5.44
	TFS FISHERSCI ECOM ATL	09/12/2017	\$5.44
	TFS FISHERSCI ECOM ATL	09/12/2017	\$59.84
	TFS FISHERSCI ECOM ATL	09/13/2017	\$48.96
	SEVEN OAKS PLANT SHOP	09/16/2017	\$54.54
	COVARIS, INC.	09/26/2017	\$151.17

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Cardholder	Vendor Name	Purchase Date	Amount
BETH A KRIZEK	PRAXAIR DISTRIBUTION I	09/27/2017	\$4.02
			\$803.41
BEVERLY J EDWARDS	AMAZON MKTPLACE PMTS	08/31/2017	\$21.99
	Amazon.com	09/01/2017	\$83.36
	HELSA LIMITED	08/31/2017	\$84.00
	FEDEX 245063889	09/12/2017	\$24.04
	MICHAELS STORES 1237	09/19/2017	\$5.28
			\$218.67
BEVERLY YATES-WILSON	TEXTEDLY.COM	09/02/2017	\$40.00
	EB 2017 FOOD ACCESS S	09/05/2017	\$66.27
	TWC TIME WARNER CABLE	09/10/2017	\$97.00
	AMAZON MKTPLACE PMTS	09/10/2017	\$10.99
	PRINT HOUSE PLUS LLC	09/15/2017	\$149.87
	PRINT HOUSE PLUS LLC	09/25/2017	\$254.89
			\$619.02
BILLIE G MURPHY	BAKER'S SPORTING GOODS	09/06/2017	\$2,427.18
	FUNGOMAN	09/22/2017	\$561.00
	STAPLES 00108449	09/21/2017	\$30.43
			\$3,018.61
BIN LIN	MCMASTER-CARR	09/06/2017	\$110.16
	AMAZON MKTPLACE PMTS	09/09/2017	\$126.96
	AMAZON MKTPLACE PMTS	09/08/2017	\$98.63
	FEDEX 787739440510	09/16/2017	\$135.10
	MATHWORKS	09/25/2017	\$29.00
	MATHWORKS	09/28/2017	\$639.60
	STEMINC PIEZO USA	09/28/2017	\$162.95
			\$1,302.40
BIN ZHANG	PAYPAL BLUEBAYSTOR	09/13/2017	\$19.59
	MISUMI USA	09/16/2017	\$66.88
			\$86.47
BONNIE A HARGROVE	ADOBE	09/06/2017	\$29.99
	ADOBE	09/07/2017	\$29.99
	CTC CONSTANTCONTACT.COM	09/18/2017	\$125.00
	SOUTH CAROLINA PRESS SVC	09/27/2017	\$1,850.00
			\$2,034.98
BRADLEY D REINHART	AMAZON MKTPLACE PMTS	09/04/2017	\$107.82
	AMAZON MKTPLACE PMTS	09/02/2017	\$19.39
	Amazon.com	09/03/2017	\$50.74
	AMAZON MKTPLACE PMTS	09/01/2017	\$29.37
	VWR INTERNATIONAL INC	09/06/2017	\$42.70
	VWR INTERNATIONAL INC	09/06/2017	\$67.05
	TFS FISHERSCI ECOM ATL	09/06/2017	\$26.78
	AMAZON MKTPLACE PMTS	09/07/2017	\$17.28
	TFS FISHER SCI ATL	09/07/2017	\$87.84

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	TFS FISHERSCI ECOM ATL	09/07/2017	\$231.74
	SPARKFUN ELECTRONICS	09/08/2017	\$79.90
	GENESEE SCIENTIFIC CORP	09/07/2017	\$134.53
	AQUANEERING INC	09/12/2017	\$486.84
	SIGMA ALDRICH US	09/14/2017	\$74.23
	VWR INTERNATIONAL INC	09/17/2017	\$120.00
	TFS FISHERSCI ECOM ATL	09/19/2017	\$266.55
	BEN MEADOWS	09/21/2017	\$310.84
	TFS FISHER SCI ATL	09/22/2017	\$170.00
	CAROLINA BIOLOGIC SUPPLY	09/25/2017	\$43.03
	VWR INTERNATIONAL INC	09/27/2017	\$160.47
	BEN MEADOWS	09/27/2017	\$32.97
BRANDON AIKEN	POWER SYSTEMS	09/05/2017	\$304.52
	MARC PRO INC	09/07/2017	\$1,253.66
	PAYPAL PEAKNEUROIN	09/15/2017	\$1,000.00
	ROCKTAPE INC	09/19/2017	\$138.13
	HENRY SCHEIN	09/27/2017	\$2,666.76
			\$5,363.07
BRANDON K APPLGATE	SPRINT WIRELESS	09/28/2017	\$86.02
			\$86.02
BRENDA F SMITH	ACADEMIC SUPPLIER OFFICE	09/02/2017	\$297.98
			\$297.98
BRENDA FAISON	TFS CHEMICALSALFAAESAR	08/31/2017	\$30.42
	FEDEX 243977687	08/31/2017	\$95.95
	Rosewood Self Storage	09/01/2017	\$496.00
	DELL SALES & SERVICE	09/07/2017	\$165.18
	LIFETECH 37395600	09/06/2017	\$4,553.50
	LIFETECH 36853182	09/07/2017	\$1,218.00
	Staples Tech Soln	09/09/2017	\$37.65
	PRECISION ROLLER	09/08/2017	\$307.84
	DMI DELL HIGHER EDUC	09/09/2017	\$54.00
	DMI DELL HIGHER EDUC	09/12/2017	\$1,488.91
	INTEGRATED DNA TECH	09/13/2017	\$112.58
	AIRGAS SOUTH	09/13/2017	\$164.89
	DMI DELL HIGHER EDUC	09/14/2017	\$398.39
	J2 METROFAX	09/14/2017	\$17.90
	LIFETECH 37506156	09/14/2017	\$553.50
	SIGMA ALDRICH US	09/14/2017	\$1,066.11
	VWR INTERNATIONAL INC	09/16/2017	\$125.55
	VWR INTERNATIONAL INC	09/16/2017	\$44.36
	IN THE PIPETTE SOLUTION	09/15/2017	\$200.00
	RESEARCH PRODUCTS INTL	09/14/2017	\$1,001.44
	VWR INTERNATIONAL INC	09/17/2017	\$22.18
	IN THE PIPETTE SOLUTION	09/15/2017	\$420.00

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Cardholder	Vendor Name	Purchase Date	Amount	
BRENDA FAISON	VWR INTERNATIONAL INC	09/16/2017	\$50.50	
	DELL SALES & SERVICE	09/16/2017	\$545.79	
	VWR INTERNATIONAL INC	09/17/2017	\$44.36	
	LIFETECH 37512679	09/15/2017	\$1,776.00	
	TFS FISHERSCI ECOM ATL	09/16/2017	\$1,097.12	
	VWR INTERNATIONAL INC	09/19/2017	\$22.18	
	SIGMA ALDRICH US	09/18/2017	\$143.92	
	TFS FISHER SCI ATL	09/19/2017	\$133.21	
	SIGMA ALDRICH US	09/19/2017	\$100.25	
	SIGMA ALDRICH US	09/19/2017	\$6.02	
	SIGMA ALDRICH US	09/19/2017	\$151.53	
	Staples Tech Soln	09/20/2017	\$49.38	
	Staples Tech Soln	09/20/2017	\$24.69	
	SARSTEDT INC	09/21/2017	\$97.35	
	SIGMA ALDRICH US	09/26/2017	\$49.68	
	USA SCIENTIFIC, INC.	09/26/2017	\$75.46	
	BIO RAD LABORATORIES	09/27/2017	\$500.00	
	BIO RAD LABORATORIES	09/27/2017	\$1,383.73	
	TFS FISHERSCI ECOM ATL	09/27/2017	\$117.06	
	TFS FISHERSCI ECOM ATL	09/28/2017	\$160.99	
				\$19,103.57
	BRENDA HIGHTOWER	EMEDCO	09/02/2017	\$137.98
BILLYS LAWN FARM AND GARD		09/01/2017	\$98.39	
FRED'S 1108		09/01/2017	\$10.80	
FAIRFAX HARDWARE		09/06/2017	\$23.48	
HUBER SUPPLY CO INC		09/06/2017	\$100.41	
ALLENDALE AUTO 0024593		09/06/2017	\$322.47	
FAIRFAX FEED AND SEED		09/06/2017	\$174.10	
STILLENGER BODY SHOP INC		09/14/2017	\$68.16	
MURDAUGH/KUBOTA		09/15/2017	\$365.92	
ADAMS NURSEY & LAN		09/27/2017	\$170.15	
WAL-MART #0795		09/27/2017	\$42.69	
				\$1,514.55
BRENT C HAGER		VARSITY SPIRIT FASHIONS	09/07/2017	\$2,646.54
	NOR NORTHERN TOOL	09/08/2017	\$99.00	
	COSTWAY.COM	09/17/2017	\$71.95	
	FIRST TEAM SPORTS	09/19/2017	\$314.25	
	FIRST TEAM SPORTS	09/19/2017	\$579.96	
	COSTWAY.COM	09/20/2017	\$76.95	
	COSTWAY.COM	09/26/2017	\$154.95	
	ADORAMA INC	09/27/2017	\$973.78	
				\$4,917.38
BRIAN C BENICEWICZ	AIRGAS SOUTH	09/01/2017	\$128.05	
	AIRGAS SOUTH	09/01/2017	\$66.00	
	QUARK ENTERPRISES INC	08/31/2017	\$403.50	

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	FEDEX 243978081	08/31/2017	\$97.57
	FEDEX 244311973	09/04/2017	\$8.93
	AIRGAS SOUTH	09/05/2017	\$224.95
	FEDEX 244491295	09/06/2017	\$48.50
	AIRGAS SOUTH	09/07/2017	\$66.00
	TFS FISHERSCI ECOM ATL	09/07/2017	\$189.58
	Amazon.com	09/08/2017	\$53.99
	TFS FISHERSCI ECOM ATL	09/07/2017	\$104.78
	VWR INTERNATIONAL INC	09/08/2017	\$80.62
	TFS FISHERSCI ECOM ATL	09/09/2017	\$46.60
	TFS FISHERSCI ECOM ATL	09/08/2017	\$3.11
	TFS FISHERSCI ECOM ATL	09/09/2017	\$306.22
	TFS FISHERSCI ECOM ATL	09/12/2017	\$101.23
	STREM CHEMICALS INC.	09/14/2017	\$497.80
	AIRGAS SOUTH	09/14/2017	\$66.00
	TFS FISHERSCI ECOM ATL	09/15/2017	\$70.52
	OAKWOOD PRODUCTS, INC.	09/14/2017	\$53.73
	VWR INTERNATIONAL INC	09/16/2017	\$25.97
	APL APPLE ONLINE STORE	09/16/2017	\$159.84
	TFS FISHERSCI ECOM ATL	09/15/2017	\$41.31
	TFS FISHERSCI ECOM ATL	09/19/2017	\$22.91
	GREENVILLE FLUID SYSTE	09/19/2017	\$992.30
	VWR INTERNATIONAL INC	09/20/2017	\$44.10
	AIRGAS SOUTH	09/20/2017	\$12.94
	VWR INTERNATIONAL INC	09/21/2017	\$28.68
	VWR INTERNATIONAL INC	09/21/2017	\$60.44
	VWR INTERNATIONAL INC	09/21/2017	\$101.00
	AIRGAS SOUTH	09/20/2017	\$64.03
	VWR INTERNATIONAL INC	09/22/2017	\$80.62
	VWR INTERNATIONAL INC	09/22/2017	\$131.70
	AIRGAS SOUTH	09/21/2017	\$66.00
	AMAZON MKTPLACE PMTS	09/21/2017	\$69.75
	GREENVILLE FLUID SYSTE	09/23/2017	\$63.94
	OAKWOOD PRODUCTS, INC.	09/20/2017	\$22.23
	GREENVILLE FLUID SYSTE	09/21/2017	\$40.61
	VWR INTERNATIONAL INC	09/26/2017	\$62.50
	INTERNATIONAL COMPLIANCE	09/22/2017	\$67.99
	FEDERAL INDUSTRIES	09/26/2017	\$62.96
	TFS FISHERSCI ECOM ATL	09/26/2017	\$23.50
	VWR INTERNATIONAL INC	09/27/2017	\$38.55
	FEDEX 246403306	09/26/2017	\$13.33
	MANAGEDPRINT	09/25/2017	\$162.00
	VWR INTERNATIONAL INC	09/28/2017	\$98.01
	MCMASTER-CARR	09/26/2017	\$32.40
	PRAXAIR DISTRIBUTION I	09/27/2017	\$11.35
	VWR INTERNATIONAL INC	09/28/2017	\$98.01

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	VWR INTERNATIONAL INC	09/28/2017	\$17.89
	VWR INTERNATIONAL INC	09/28/2017	\$29.07
	AIRGAS SOUTH	09/27/2017	\$73.29
	VWR INTERNATIONAL INC	09/28/2017	\$41.29
	AIRGAS SOUTH	09/28/2017	\$66.00
	VWR INTERNATIONAL INC	09/29/2017	\$322.72
	VWR INTERNATIONAL INC	09/29/2017	\$207.82
	OAKWOOD PRODUCTS, INC.	09/26/2017	\$34.20
	NORELL	09/28/2017	\$114.46
	VWR INTERNATIONAL INC	09/29/2017	\$121.48
	OAKWOOD PRODUCTS, INC.	09/25/2017	\$31.50
			\$6,376.37
BRIAN C LOGGANS	BEST BUY 00002642	09/01/2017	\$171.18
	WWW.NEWEGG.COM	09/05/2017	\$37.02
	DMI DELL HIGHER EDUC	09/06/2017	\$1,541.32
	WWW.NEWEGG.COM	09/05/2017	\$65.18
	BEST BUY 00002642	09/13/2017	\$72.75
			\$1,887.45
BRIAN D COCKRELL	GATEWAY SUPPLY COMPANY	09/22/2017	\$5.52
			\$5.52
BRIAN M MALLORY	AppointmentPlus	09/09/2017	\$5.00
			\$5.00
BRIAN S WIGGINS	GATEWAY SUPPLY COMPANY	09/21/2017	\$26.27
			\$26.27
BRIENNE MCDANIEL	AMERICAN COUNCIL ON EDUCA	09/15/2017	\$1,500.00
			\$1,500.00
BRITTANY A SIMS	X-CHAIR.COM	09/05/2017	\$1,274.98
			\$1,274.98
BRITTANY A WORTMAN	SOUTHEASTERN PRINTING	09/01/2017	\$76.32
	LARRYS TROPHIES & AWARDS	09/15/2017	\$15.90
			\$92.22
BRITTANY S RICE	ARTICULATE GLOBAL INC	08/30/2017	\$699.00
	ARTICULATE GLOBAL INC	09/07/2017	\$1,398.00
	STAPLES 00103911	09/08/2017	\$45.22
	BC.BASECAMP 2 2829112	09/20/2017	\$150.00
			\$2,292.22
BRITTANY STONE	TOYSMITH	09/12/2017	\$139.65
	WALMART.COM	09/23/2017	\$50.70
			\$190.35
BRITTNEY GREEN	WW GRAINGER	09/01/2017	\$177.30
	STAPLES 00103911	08/31/2017	\$31.82
	TEKK INTERNATIONAL INC.	09/06/2017	\$1,980.00
	CARFAX VEHICLE HIS	09/06/2017	\$64.79

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRITTNEY GREEN	COLUMBIA FLAG & SIGN COM	09/06/2017	\$211.86
	VALLEY BEVERAGE SOLUTIONS	09/06/2017	\$255.53
	DOLLAR-GENERAL #8950	09/08/2017	\$2.16
	WW GRAINGER	09/15/2017	\$115.48
	DILMAR OIL COMPANY	09/19/2017	\$343.07
	DILMAR OIL COMPANY	09/19/2017	\$566.56
	WW GRAINGER	09/21/2017	\$452.40
	WW GRAINGER	09/21/2017	\$98.44
	WW GRAINGER	09/21/2017	\$452.40
	PROFLEET OF THE CAROLINA	09/22/2017	\$1,980.49
	CVS/PHARMACY #00830	09/25/2017	\$22.67
			\$6,754.97
BRITTONI B REYNOLDS	FITNESS EMS LLC	09/01/2017	\$99.00
	BOXWOOD TECHNOLOGY	09/14/2017	\$175.00
	ATO LTD LLC	09/22/2017	\$644.76
	Soundtrack Your Brand	09/23/2017	\$34.99
	AOSS MEDICAL SUPPLY	09/22/2017	\$2,169.00
			\$3,122.75
BRUCE H SUDDETH	CORBIN TURF ONAMENTAL SUP	08/30/2017	\$659.85
	EB SOUTHEAST REGIONAL	09/12/2017	\$500.00
	SMITH TURF & IRRIGATION L	09/11/2017	\$541.21
	BURNETT ATHLETICS INC	09/12/2017	\$411.28
	SITEONE LANDSCAPE S	09/15/2017	\$342.36
	NODINE SMALL ENGINE REPAI	09/25/2017	\$631.66
	SIGNARAMA	09/25/2017	\$249.10
	EWING IRRIGATION PRD 199	09/27/2017	\$592.04
	PIONEER REVERE 8008771500	09/26/2017	\$444.83
			\$4,372.33
BRUCE K BLUMBERG	SUMTER CASH AND CA	09/28/2017	\$7.18
			\$7.18
BRYAN PACK	NIKE.COM	08/31/2017	\$61.42
	SP SOCKS ROCK	09/06/2017	\$264.70
	TAYLOR SPORTS	09/06/2017	\$1,983.26
	TEAM EXPRESS INTERNET	09/06/2017	\$179.32
	TAYLOR SPORTS	09/06/2017	\$376.44
	TEAM EXPRESS INTERNET	09/13/2017	\$49.50
	BSN SPORT SUPPLY GROUP	09/14/2017	\$154.08
	TAG UP	09/28/2017	\$172.30
			\$3,241.02
BRYSON D MILLS	GATEWAY SUPPLY COMPANY	08/31/2017	\$234.27
	MCREYS LLC	09/05/2017	\$168.17
	GATEWAY SUPPLY COMPANY	09/07/2017	\$263.27
	GATEWAY SUPPLY COMPANY	09/12/2017	\$81.41
	GATEWAY SUPPLY COMPANY	09/21/2017	\$71.63
	GATEWAY SUPPLY COMPANY	09/25/2017	\$70.12

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Cardholder	Vendor Name	Purchase Date	Amount
BRYSON D MILLS	MCREYS LLC	09/22/2017	\$232.14
			\$1,121.01
BURTON RHODES JR	RICHLAND INDUSTRIAL	09/01/2017	\$7.60
	METAL SUPERMARKETS	09/01/2017	\$32.35
	RICHLAND INDUSTRIAL	09/05/2017	\$78.19
	RICHLAND INDUSTRIAL	09/05/2017	\$15.12
	AMAZON MKTPLACE PMTS	09/06/2017	\$18.98
	FEDEX 787622742707	09/06/2017	\$334.77
	FEDEX 900203817339	09/06/2017	\$25.91
	AMAZON MKTPLACE PMTS	09/06/2017	\$9.99
	MCMaster-CARR	09/05/2017	\$13.38
	CAYCE ACE HARDWARE	09/06/2017	\$36.32
	MCMaster-CARR	09/06/2017	\$37.40
	AMAZON MKTPLACE PMTS	09/07/2017	\$15.99
	MCMaster-CARR	09/06/2017	\$521.38
	AMAZON MKTPLACE PMTS	09/07/2017	\$52.94
	MCMaster-CARR	09/06/2017	\$44.50
	E3DONLINE LIMITED	09/06/2017	\$54.94
	A P TOOLS LIMITED	09/11/2017	\$87.58
	Amazon.com	09/12/2017	\$97.11
	PAYPAL MATTERHCKRS	09/12/2017	\$42.00
	RICHLAND INDUSTRIAL	09/12/2017	\$92.64
	Amazon.com	09/13/2017	\$815.28
	METAL SUPERMARKETS	09/14/2017	\$18.03
	AMAZON MKTPLACE PMTS	09/17/2017	\$81.30
	MCMaster-CARR	09/14/2017	\$51.01
	CAYCE ACE HARDWARE	09/15/2017	\$18.58
	OMEGA ENGINEERING	09/15/2017	\$847.00
	MCMaster-CARR	09/14/2017	\$1,023.49
	OMEGA ENGINEERING	09/19/2017	\$197.60
	FEDEX 245718355	09/19/2017	\$132.99
	PAYPAL 3D4MAKERSBV	09/19/2017	\$528.99
	EPLASTICS	09/20/2017	\$705.37
	MCMaster-CARR	09/20/2017	\$136.95
	MCMaster-CARR	09/20/2017	\$89.18
	ZIRCAR CERAMICS INC	09/21/2017	\$100.00
	RICHLAND INDUSTRIAL	09/22/2017	\$16.21
	MCMaster-CARR	09/21/2017	\$88.92
	MCMaster-CARR	09/21/2017	\$104.68
	OMEGA ENGINEERING	09/22/2017	\$109.50
	HISCO-HOUSTON	09/21/2017	\$481.07
	Amazon.com	09/24/2017	\$73.98
	CAYCE ACE HARDWARE	09/25/2017	\$16.00
	FIBRE GLAST	09/25/2017	\$455.90
	MCMaster-CARR	09/25/2017	\$25.56
	LOWES #00499	09/26/2017	\$44.79

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	MCMASTER-CARR	09/26/2017	\$32.78
	PLASMATREAT NORTH AMERICA	09/27/2017	\$412.72
	MCMASTER-CARR	09/27/2017	\$13.22
	MCMASTER-CARR	09/27/2017	\$24.44
	RICHLAND INDUSTRIAL	09/28/2017	\$98.67
	Amazon.com	09/28/2017	\$1,939.67
	AMAZON MKTPLACE PMTS	09/29/2017	\$9.06
	AMAZON MKTPLACE PMTS	09/28/2017	\$149.85
C MICHAEL CARLISLE	ACUSHNET COMPANY	09/12/2017	\$107.05
	MYJOYS	09/14/2017	\$550.80
	AUTOZONE #1019	09/15/2017	\$16.19
	CLUB GLOVE SCHEYDEN	09/21/2017	\$290.48
	ACUSHNET COMPANY	09/22/2017	\$156.60
	ACUSHNET COMPANY	09/22/2017	\$17.01
	ACUSHNET COMPANY	09/22/2017	\$157.95
CALEB MORRISON	PLAYSCRIPTS INC	09/01/2017	\$212.85
	POCKET NURSE ENTERPRISES	09/18/2017	\$1,669.22
	POCKET NURSE ENTERPRISES	09/19/2017	\$88.20
	MANAGEDPRINT	09/19/2017	\$459.00
	FORMS AND SUPPLY - AOPD	09/20/2017	\$56.10
	VZWRLSS IVR VB	09/22/2017	\$249.89
	SMITH RUBBER STAMP & SEAL	09/25/2017	\$38.90
	US INK AND TONER	09/25/2017	\$125.10
	EPSON STORE	09/27/2017	\$582.12
	SMITH RUBBER STAMP & SEAL	09/27/2017	\$40.95
	SMITH RUBBER STAMP & SEAL	09/27/2017	\$45.38
CAMELIA C KNAPP	RESILIOSYNCBUSINESS	09/24/2017	\$29.00
			\$29.00
CANDACE F ARNOLD	WBCA	08/31/2017	\$85.00
	WBCA	08/31/2017	\$160.00
	GEMPLER'S	08/31/2017	\$26.94
	WBCA	08/31/2017	\$160.00
	WBCA	08/31/2017	\$160.00
	WBCA	08/31/2017	\$160.00
	WBCA	09/01/2017	\$160.00
	DMI DELL HIGHER EDUC	09/02/2017	\$743.00
	DMI DELL BUS ONLINE	09/02/2017	\$107.99
	ADOBE CREATIVE CLOUD	09/03/2017	\$29.99
	ADOBE CREATIVE CLOUD	09/03/2017	\$29.99
	AMAZON.COM AMZN.COM/BILL	09/05/2017	\$280.54
	DELL SALES & SERVICE	09/07/2017	\$161.99
	FS telestream.net	09/08/2017	\$299.00

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Cardholder	Vendor Name	Purchase Date	Amount
CANDACE F ARNOLD	Amazon.com	09/08/2017	\$49.23
	FS telestream.net	09/08/2017	\$299.00
	AMAZON MKTPLACE PMTS	09/08/2017	\$21.03
	CDW GOVT #KDB8552	09/12/2017	\$2,540.35
	B&H PHOTO 800-606-6969	09/13/2017	\$231.98
	CDW GOVT #KDC0638	09/13/2017	\$556.83
	ADOBE CREATIVE CLOUD	09/13/2017	\$29.99
	AMAZON MKTPLACE PMTS	09/14/2017	\$38.99
	AMAZON MKTPLACE PMTS	09/15/2017	\$14.02
	AMAZON MKTPLACE PMTS	09/16/2017	\$14.99
	ATT BUS PHONE PMT	09/19/2017	\$114.84
	Amazon.com	09/19/2017	\$421.17
	CDW GOVT #KFP5344	09/19/2017	\$797.66
	DELL SALES & SERVICE	09/21/2017	\$53.99
	AT&T PAYMENT	09/21/2017	\$59.23
	DIGITAL NEWSPAPER SUBSCRI	09/20/2017	\$12.95
	D J WALL-ST-JOURNAL	09/24/2017	\$32.99
	CLEVELAND GOLF	09/22/2017	\$810.42
	AT&T BILL PAYMENT	09/25/2017	\$47.51
	B&H PHOTO 800-606-6969	09/25/2017	\$470.70
AMAZON.COM AMZN.COM/BILL	09/28/2017	\$281.18	
			\$9,463.49
CANDICE BLAWAT	WM SUPERCENTER #514	09/08/2017	\$144.29
	WM SUPERCENTER #514	09/10/2017	\$12.77
	WAL-MART #2832	09/08/2017	\$49.21
	LANDS END BUS OUTFITTERS	09/12/2017	\$83.69
	TAYLOR SPORTS	09/20/2017	\$1,450.63
	AUTOMATED BUSINESS RESOUR	09/22/2017	\$6.95
			\$1,747.54
CARL J CORBETT	1140 PERRY MANN	08/30/2017	\$274.47
	1140 PERRY MANN	09/01/2017	\$864.09
	1140 PERRY MANN	09/07/2017	\$544.60
	1140 PERRY MANN	09/13/2017	\$33.08
	1140 PERRY MANN	09/15/2017	\$64.48
	1140 PERRY MANN	09/20/2017	\$49.65
	1140 PERRY MANN	09/26/2017	\$48.55
	1140 PERRY MANN	09/26/2017	\$107.89
			\$1,986.81
CARL ROSENFELD	THORNTON PLASTICS COMPANY	09/26/2017	\$95.97
	MCMASTER-CARR	09/26/2017	\$20.92
			\$116.89
CARLA C OWINGS	LARRYS TROPHIES & AWARDS	09/05/2017	\$72.62
	CAROLINA BIOLOGIC SUPPLY	09/14/2017	\$76.32
	CAROLINA BIOLOGIC SUPPLY	09/18/2017	\$76.68
	CAROLINA BIOLOGIC SUPPLY	09/19/2017	\$10.55

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Cardholder	Vendor Name	Purchase Date	Amount
CARLA C OWINGS	LARRYS TROPHIES & AWARDS	09/18/2017	\$203.31
			\$439.48
CARLY F MORMAN	PINATAS.COM	09/15/2017	\$102.49
	MICHAELS STORES 4711	09/21/2017	\$57.03
	WM SUPERCENTER #2832	09/22/2017	\$8.65
			\$168.17
CARMEN A REINHARDT	TODD AND MOORE	09/12/2017	\$102.60
			\$102.60
CARMEN WILLIAMS	Amazon.com	09/11/2017	\$34.30
	Amazon.com	09/13/2017	\$22.35
	DMI DELL HIGHER EDUC	09/21/2017	\$77.86
			\$134.51
CAROL B MCKAY	Amazon.com	09/04/2017	\$97.20
	AMERICAN POLITICAL SCIENC	09/01/2017	\$244.00
	MODERN LANGUAGE ASSOCI	09/02/2017	\$410.00
	DMI DELL HIGHER EDUC	09/02/2017	\$2,414.00
	Amazon.com	09/04/2017	\$31.24
	Amazon.com	09/08/2017	\$85.15
	DMI DELL HIGHER EDUC	09/21/2017	\$317.29
	Amazon.com	09/24/2017	\$50.10
	AMAZON.COM AMZN.COM/BILL	09/27/2017	\$28.41
			\$3,677.39
CAROL C STORK	CONNECTING ELEMENTS	08/31/2017	\$190.55
	CONNECTING ELEMENTS	08/31/2017	\$66.95
	CONNECTING ELEMENTS	08/31/2017	\$643.75
	CONNECTING ELEMENTS	09/25/2017	\$715.85
	SIGMA ALDRICH US	09/27/2017	\$171.74
			\$1,788.84
CAROL L BOGGS	VWR INTERNATIONAL INC	09/22/2017	\$143.47
	TFS FISHERSCI ECOM ATL	09/23/2017	\$20.40
			\$163.87
CAROLE A LETT	Amazon.com	09/24/2017	\$79.76
			\$79.76
CAROLE A OSKERITZIAN	TFS FISHER SCI CHI	09/06/2017	\$350.00
			\$350.00
CAROLYN ASH	FAIRWAY OUTDOOR	09/05/2017	\$1,578.00
	LAMAR MEDIA CORP	09/12/2017	\$1,000.00
			\$2,578.00
CAROLYN E BANISTER	VWR INTERNATIONAL INC	09/02/2017	\$113.78
	TFS FISHERSCI ECOM ATL	09/09/2017	\$211.20
	LIFETECH 37451626	09/12/2017	\$128.50
	KAPA BIOSYSTEMS INC.	09/13/2017	\$287.00
	KAPA BIOSYSTEMS INC.	09/13/2017	\$638.00

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN E BANISTER	TFS FISHERSCI ECOM ATL	09/16/2017	\$78.30
	TFS FISHERSCI ECOM ATL	09/19/2017	\$651.36
	TFS FISHERSCI ECOM ATL	09/19/2017	\$1,541.24
	TFS FISHERSCI ECOM ATL	09/27/2017	\$19.28
	TFS FISHERSCI ECOM ATL	09/28/2017	\$278.46
			\$3,947.12
CAROLYN ELAINE MILLER	SQUARESPACE INC.	09/06/2017	\$192.00
			\$192.00
CAROLYN F SHANESY	N2 PUBLISHING	09/15/2017	\$1,235.00
	BC.BASECAMP 3 3805615	09/22/2017	\$99.00
			\$1,334.00
CAROLYN L MARTIN	HOLLINS EXPOSITION SERVIC	08/30/2017	\$144.00
	HOLLINS EXPOSITION SERVIC	08/31/2017	\$58.50
	HOLLINS EXPOSITION SERVIC	09/08/2017	\$144.00
	HOLLINS EXPOSITION SERVIC	09/11/2017	\$87.00
			\$433.50
CARRIE A HENDRIX	ADVANCED BIONICS LLC	08/31/2017	\$734.00
	COMPUWORLD INC	09/06/2017	\$313.17
	COMPUWORLD INC	09/06/2017	\$203.04
	COMPUWORLD INC	09/06/2017	\$406.08
	AMAZON MKTPLACE PMTS	09/09/2017	\$334.36
	PRO ED INC	09/13/2017	\$656.70
	THE STATE NEWSPAPER	09/14/2017	\$56.55
	WESTONE LABORATORIES, IN	09/14/2017	\$182.00
	WPS	09/15/2017	\$247.50
	OPTUM	09/14/2017	\$196.00
	FEDEX 245700040	09/19/2017	\$23.55
	OAKTREE PRODUCTS	09/20/2017	\$18.09
	COMPUWORLD INC	09/21/2017	\$341.28
	NCS PEARSON	09/26/2017	\$201.40
	IN FOX MEADOWS SOFTWARE	09/27/2017	\$761.32
	SUPER DUPER PUBLICATIONS	09/28/2017	\$32.08
			\$4,707.12
CARRIE ARMSTRONG	L2G PMVR SEARCH	09/07/2017	\$7.00
	STATE DRIVER VEH RECORD	09/08/2017	\$11.00
	SATELLITE PHONES DIRECT L	09/15/2017	\$110.00
	BLACK DIAMOND	09/23/2017	\$131.95
	HAWLEY LLC	09/26/2017	\$207.48
	CVS/PHARMACY #05576	09/28/2017	\$25.87
			\$493.30
CARSON M BLACKWELDER	ALLEGRA PRINT AND IMAGING	09/05/2017	\$988.67
	ALLEGRA PRINT AND IMAGING	09/08/2017	\$97.52
	THE RUNNING SPECIALTY	09/12/2017	\$119.00
	MILESPLIT.COM	09/15/2017	\$48.00

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Cardholder	Vendor Name	Purchase Date	Amount
CARSON M BLACKWELDER	LOWES #01986	09/19/2017	\$236.34
	WM SUPERCENTER #2806	09/19/2017	\$16.66
			\$1,506.19
CARYN E OUTTEN	AMAZON MKTPLACE PMTS	09/20/2017	\$7.69
			\$7.69
CASEY D PRICE	1140 PERRY MANN	09/05/2017	\$550.15
	1140 PERRY MANN	09/08/2017	\$22.62
	CITY ELECTRIC REPAIR INC	09/20/2017	\$292.46
	CITY ELECTRIC REPAIR INC	09/20/2017	\$68.78
	1140 PERRY MANN	09/25/2017	\$924.22
	1140 PERRY MANN	09/25/2017	\$142.34
			\$2,000.57
CASSANDRA D BRUNSON	OFFICE DEPOT #2349	08/30/2017	\$93.92
	ACUANT INC	08/31/2017	\$353.95
	IF ITS PAPER 2 LLC	09/05/2017	\$74.00
	RXWIKI	09/06/2017	\$99.00
	ADDAM'S UNIV BKST #229	09/07/2017	\$101.41
	ADDAM'S UNIV BKST #229	09/07/2017	\$40.56
	BESTBUYCOM804572004061	09/15/2017	\$165.18
	VZWRLSS IVR VB	09/19/2017	\$1,553.48
	DRI DRG LOGITECH STORE	09/24/2017	\$561.56
	APL APPLE ONLINE STORE	09/23/2017	\$3,730.00
	GIH GLOBALINDUSTRIALEQ	09/27/2017	\$203.32
	IN COASTAL SYSTEMS INC.	09/28/2017	\$1,899.00
	PAYPAL AMERICAN IN	09/28/2017	\$85.00
			\$8,960.38
	CATHERINE K GORE	B&H PHOTO 800-606-6969	08/31/2017
PARADISE ARCADE		08/31/2017	\$7.92
PAYPAL AVMINTERNAT		08/31/2017	\$33.71
CITY ART - ART XPRESS		08/31/2017	\$258.17
PAYPAL PARTSEXPRES		08/31/2017	\$18.33
PAYPAL NEWEGGCOM		08/31/2017	\$10.53
PAYPAL ACE		09/02/2017	\$57.52
PAYPAL NEWEGGCOM		09/01/2017	\$20.99
PAYPAL NEWEGGCOM		09/01/2017	\$42.99
ADAFRUIT INDUSTRIES		09/02/2017	\$138.04
LAGUNA CLAY CO FL		08/21/2017	\$950.00
CAROLINA CLAY CONNECTION		09/06/2017	\$241.00
LOWES #00907		09/06/2017	\$44.32
DBC BLICK ART MATERIAL		09/08/2017	\$35.50
PAYPAL EDITORSKEYS		09/07/2017	\$155.19
B&H PHOTO 800-606-6969		09/07/2017	\$480.00
B&H PHOTO 800-606-6969		09/12/2017	\$713.80
PAYPAL B H PHOTO		09/13/2017	\$169.99
PAYPAL CRUTCHFIELD		09/13/2017	\$59.99

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Cardholder	Vendor Name	Purchase Date	Amount	
CATHERINE K GORE	ADORAMA INC	09/13/2017	\$269.90	
	B&H PHOTO 800-606-6969	09/13/2017	\$1,000.14	
	PAYPAL NEWEGGCOM	09/13/2017	\$34.98	
	PAYPAL ADAFRUITIND	09/13/2017	\$13.14	
	WW GRAINGER	09/14/2017	\$47.08	
	SPARKFUN ELECTRONICS	09/14/2017	\$45.69	
	LOWES #00907	09/16/2017	\$43.14	
	LOWES #00907	09/16/2017	\$86.27	
	HIGHWATER CLAYS INC	09/19/2017	\$694.62	
	LOWES #00907	09/21/2017	\$92.98	
	LOWES #00907	09/21/2017	\$73.27	
	LOWES #00907	09/22/2017	\$6.13	
	CLAY-KING.COM	09/25/2017	\$837.61	
	EARTH GUILD	09/26/2017	\$294.80	
	PAYPAL SATECHI	09/27/2017	\$59.99	
	PAYPAL APPLE INC	09/27/2017	\$74.52	
	PAYPAL APPLE INC	09/27/2017	\$20.52	
	PAYPAL APPLE INC	09/27/2017	\$74.52	
	PAYPAL APPLE INC	09/27/2017	\$37.75	
				\$7,331.89
CATHERINE P MORING	DISCOUNT TONER & INK LLC	09/05/2017	\$3,551.04	
	Benchmarkemail com	09/06/2017	\$73.95	
	GENBOOK INC	09/11/2017	\$50.00	
	ADOBE CREATIVE CLOUD	09/10/2017	\$174.95	
	VZWRLSS APOCC VISB	09/12/2017	\$388.84	
	AMAZON.COM AMZN.COM/BILL	09/26/2017	\$51.24	
				\$4,290.02
CATHY J DARBY	POLLOCK FINANCIAL SERVICE	09/25/2017	\$0.21	
			\$0.21	
CEDRIC S SUMPTER	1140 PERRY MANN	08/31/2017	\$149.87	
	1140 PERRY MANN	09/01/2017	\$440.39	
	1140 PERRY MANN	09/05/2017	\$6.34	
	LOWES #00499	09/06/2017	\$78.89	
	RICHLAND INDUSTRIAL	09/06/2017	\$93.83	
	NAPA STORE 1015006	09/08/2017	\$25.89	
	1140 PERRY MANN	09/12/2017	\$39.30	
	SHEALY ELECTRICAL WHOLESA	09/13/2017	\$856.67	
	1140 PERRY MANN	09/14/2017	\$1,899.07	
	ELECTRIC CONTROL & SUPPLY	09/20/2017	\$66.96	
	1140 PERRY MANN	09/21/2017	\$584.52	
	ANIXTER-PS#005G COLUMBIA	09/22/2017	\$9.93	
	1140 PERRY MANN	09/21/2017	\$10.69	
	GALCO INDUSTRIAL ELECTRO	09/26/2017	\$177.75	
	HOFFMAN & HOFFMAN	09/27/2017	\$4,000.00	
				\$8,440.10

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Cardholder	Vendor Name	Purchase Date	Amount
CELIA E FOGLE-HARTMAN	US INK AND TONER	09/25/2017	\$628.80
	EXPERIMAC	09/26/2017	\$320.99
	ALLHEART	09/27/2017	\$422.98
			\$1,372.77
CHARITY DUNN	IN JP LAB EQUIPMENT SERV	09/19/2017	\$845.22
	VWR INTERNATIONAL INC	09/21/2017	\$177.97
	TFS FISHERSCI ECOM ATL	09/21/2017	\$570.25
			\$1,593.44
CHARLENE GOODWIN	AMAZON MKTPLACE PMTS	09/06/2017	\$84.95
			\$84.95
CHARLENE W PROFIT	VZWRLSS APOCC VISB	09/26/2017	\$54.03
			\$54.03
CHARLES A SCHUMPERT	AMAZON MKTPLACE PMTS	09/13/2017	\$91.96
	AMAZON MKTPLACE PMTS	09/12/2017	\$63.54
	AMAZON.COM AMZN.COM/BILL	09/18/2017	\$51.00
	AMAZON MKTPLACE PMTS	09/24/2017	\$116.11
	AMAZON.COM AMZN.COM/BILL	09/28/2017	\$69.52
			\$392.13
CHARLES A WADE	CTC CONSTANTCONTACT.COM	09/16/2017	\$95.00
			\$95.00
CHARLES D CATHCART	LOWES #01064	08/30/2017	\$20.67
	RICHLAND INDUSTRIAL	09/12/2017	\$136.96
	CK SUPPLY 238	09/14/2017	\$37.80
	RICHLAND INDUSTRIAL	09/14/2017	\$619.67
	LOWES #00385	09/15/2017	\$97.16
			\$912.26
CHARLES E HOLLAND	OMEGA ENGINEERING	08/31/2017	\$179.00
	IN NORTH COAST METROLOGY	08/31/2017	\$500.00
	VWR INTERNATIONAL INC	09/01/2017	\$25.78
	BATTERIES PLUS	08/31/2017	\$85.58
	VWR INTERNATIONAL INC	09/01/2017	\$17.10
	OMEGA ENGINEERING	09/06/2017	\$370.99
	WWWUSCONVERTERSCOM	09/09/2017	\$48.16
	VWR INTERNATIONAL INC	09/10/2017	\$254.94
	IN NORTH COAST METROLOGY	09/14/2017	\$500.00
	DKC DIGI KEY CORP	09/19/2017	\$38.94
	FASTSIGNS	09/19/2017	\$25.82
	CABLE AND CONNECTIONS - L	09/22/2017	\$4.30
	VERIZON WRLS 0389401	09/26/2017	\$96.28
COOLDRIVES	09/26/2017	\$32.94	
			\$2,179.83
CHARLES E RYAN	AMERICAN MEADOWS	08/30/2017	\$92.65
	REESE'S PLANTS	08/31/2017	\$58.40
	REESE'S PLANTS	09/05/2017	\$240.84

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Cardholder	Vendor Name	Purchase Date	Amount	
CHARLES E RYAN	JOH J SCHEEPERS SEEDS	09/07/2017	\$158.46	
	WOODLEYS GARDEN CTR	09/12/2017	\$340.87	
	HILTONS POWER EQUIPMENT	09/12/2017	\$90.60	
	TLF DE LOACHE FLOWERS IN	09/13/2017	\$18.50	
	SITEONE LANDSCAPE S	09/20/2017	\$92.45	
	CAYCE ACE HARDWARE	09/20/2017	\$26.48	
	WOODLEYS GARDEN CTR	09/25/2017	\$273.83	
	REESE'S PLANTS	09/25/2017	\$52.65	
	J&P PARKSEED WAYSIDE	09/27/2017	\$1,340.16	
	SEVEN OAKS PLANT SHOP	09/28/2017	\$321.94	
			\$3,107.83	
CHARLES F MACTUTUS	AT&T DATA	09/10/2017	\$50.00	
	Amazon.com	09/13/2017	\$363.96	
	PAYPAL EBAY DEALS	09/25/2017	\$14.57	
	PAYPAL EBAYENGINEE	09/25/2017	\$259.00	
			\$687.53	
CHARLES G KERNS	CDW GOVT #JZZ1411	09/01/2017	\$129.63	
	DMI DELL HIGHER EDUC	09/14/2017	\$26.00	
	DMI DELL HIGHER EDUC	09/14/2017	\$26.00	
	DMI DELL HIGHER EDUC	09/16/2017	\$26.00	
	DMI DELL HIGHER EDUC	09/16/2017	\$26.00	
	DMI DELL HIGHER EDUC	09/16/2017	\$26.00	
	PSS / CSS PRESENTATION SY	09/18/2017	\$134.99	
	DRI Logitech Store	09/19/2017	\$64.77	
	GILLWARE, INC.	09/19/2017	\$808.71	
	CDW GOVT #KFZ1132	09/20/2017	\$22.47	
	DMI DELL HIGHER EDUC	09/21/2017	\$26.00	
	WALMART.COM 8009666546	09/21/2017	\$98.37	
	CDW GOVT #KGN2860	09/22/2017	\$90.18	
	DMI DELL HIGHER EDUC	09/27/2017	\$1,487.14	
	CDW GOVT #KHD8897	09/26/2017	\$119.87	
	VZWRLSS APOCC VISB	09/26/2017	\$638.62	
	B&H PHOTO 800-606-6969	09/28/2017	\$47.40	
	AMAZON MKTPLACE PMTS	09/29/2017	\$128.57	
				\$3,926.72
	CHARLES H DORMAN	SMITH TURF & IRRIGATION L	09/14/2017	\$1,575.17
THE SPORTSMANS SHOP INC		09/14/2017	\$1,086.70	
THE SPORTSMANS SHOP INC		09/14/2017	\$1,429.59	
CORE PRODIGY LLC		09/27/2017	\$104.22	
BASEBALL SAVINGS		09/28/2017	\$248.59	
AMAZON MKTPLACE PMTS		09/28/2017	\$278.95	
			\$4,723.22	
CHARLES J DAVIS JR	WEB .COM	09/09/2017	\$60.35	
	STAPLES DIRECT	09/14/2017	\$263.51	
	NEW YORK TIMES DIGITAL	09/18/2017	\$10.00	

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES J DAVIS JR	SMK WUFOO.COM CHARGE	09/28/2017	\$14.95
			\$348.81
CHARLES K CAMP	AERCOR WIRELESS INC	09/20/2017	\$1,852.70
			\$1,852.70
CHARLES N HANCOCK	TFS FISHERSCI ECOM ATL	09/02/2017	\$251.16
	EUROFINS MWG OPERON	09/07/2017	\$30.00
	SIGMA ALDRICH US	09/06/2017	\$29.20
	TFS FISHERSCI ECOM ATL	09/09/2017	\$213.11
	TFS FISHERSCI ECOM ATL	09/08/2017	\$1,845.61
	GENESEE SCIENTIFIC CORP	09/06/2017	\$335.75
	EUROFINS MWG OPERON	09/09/2017	\$10.00
	ADDGENE INC	09/13/2017	\$85.00
	TFS FISHERSCI ECOM ATL	09/15/2017	\$60.00
	EUROFINS MWG OPERON	09/19/2017	\$15.00
	SIGMA ALDRICH US	09/18/2017	\$47.12
	SIGMA ALDRICH US	09/22/2017	\$47.44
	EUROFINS MWG OPERON	09/27/2017	\$10.00
	GENESEE SCIENTIFIC CORP	09/26/2017	\$469.99
	EUROFINS MWG OPERON	09/29/2017	\$5.00
			\$3,454.38
	CHARLES R CAMPBELL	WW GRAINGER	09/06/2017
JOHNSTONE SUPPLY COLUMB		09/15/2017	\$1,874.70
JOHNSTONE SUPPLY COLUMB		09/15/2017	\$700.00
IN PALMETTO AIR & CHILLE		09/19/2017	\$4,252.04
IN PALMETTO AIR & CHILLE		09/19/2017	\$2,912.00
			\$9,798.37
CHARLES T SANDERSON	CARQUEST 1311	08/31/2017	\$32.00
	CARQUEST 1311	08/31/2017	\$18.62
	OREILLY AUTO #1656	08/31/2017	\$4.21
	CLASSIC FORD OF COLUMBIA	09/01/2017	\$87.65
	OREILLY AUTO #1656	09/01/2017	\$4.33
	GOODYEAR AUTO SVS CT 2323	09/01/2017	\$248.02
	OREILLY AUTO #1656	09/01/2017	\$4.02
	OREILLY AUTO #1656	09/05/2017	\$39.69
	OREILLY AUTO #1656	09/05/2017	\$80.99
	OREILLY AUTO #1656	09/06/2017	\$15.30
	OREILLY AUTO #1656	09/06/2017	\$15.30
	OREILLY AUTO #1656	09/07/2017	\$4.17
	OREILLY AUTO #1656	09/07/2017	\$116.37
	OREILLY AUTO #1656	09/07/2017	\$3.83
	OREILLY AUTO #1656	09/08/2017	\$4.33
	ZEP SALES AND SERVICE	09/08/2017	\$93.62
	OREILLY AUTO #1656	09/08/2017	\$13.89
	CLASSIC FORD OF COLUMBIA	09/11/2017	\$686.99
	OREILLY AUTO #1656	09/11/2017	\$47.30

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Cardholder	Vendor Name	Purchase Date	Amount	
CHARLES T SANDERSON	OREILLY AUTO #1656	09/12/2017	\$3.90	
	AUTOZONE #0278	09/12/2017	\$117.26	
	CLASSIC FORD OF COLUMBIA	09/13/2017	\$387.08	
	OREILLY AUTO #1656	09/13/2017	\$3.93	
	OREILLY AUTO #1656	09/13/2017	\$27.43	
	OREILLY AUTO #1656	09/14/2017	\$35.34	
	GOODYEAR AUTO SVS CT 2323	09/14/2017	\$140.73	
	OREILLY AUTO #1656	09/14/2017	\$4.06	
	GOODYEAR AUTO SVS CT 2323	09/16/2017	\$667.62	
	DILMAR OIL COMPANY	09/14/2017	\$1,156.41	
	OREILLY AUTO #1656	09/15/2017	\$12.72	
	OREILLY AUTO #1656	09/18/2017	\$4.16	
	OREILLY AUTO #1656	09/19/2017	\$3.83	
	OREILLY AUTO #1656	09/19/2017	\$76.26	
	AUTOZONE #0278	09/19/2017	\$104.75	
	OREILLY AUTO #1656	09/20/2017	\$162.47	
	OREILLY AUTO #1656	09/20/2017	\$4.16	
	OREILLY AUTO #1656	09/20/2017	\$4.16	
	GOODYEAR AUTO SVS CT 2323	09/20/2017	\$111.44	
	OREILLY AUTO #1656	09/20/2017	\$4.42	
	OREILLY AUTO #1656	09/20/2017	\$31.13	
	OREILLY AUTO #1656	09/21/2017	\$4.42	
	OREILLY AUTO #1656	09/21/2017	\$74.07	
	OREILLY AUTO #1656	09/21/2017	\$11.34	
	OREILLY AUTO #1656	09/21/2017	\$3.69	
	GALEANA CHRYSLER PARTS	09/20/2017	\$16.35	
	OREILLY AUTO #1656	09/22/2017	\$7.00	
	CARQUEST 1311	09/22/2017	\$11.24	
	CARQUEST 1311	09/22/2017	\$10.23	
	OREILLY AUTO #1656	09/22/2017	\$7.21	
	CARQUEST 1311	09/25/2017	\$232.13	
	CARQUEST 1311	09/25/2017	\$59.53	
	CARQUEST 1311	09/25/2017	\$232.13	
	LOVE CHEVROLET PARTS AND	09/27/2017	\$182.37	
	OREILLY AUTO #1656	09/27/2017	\$83.69	
	OREILLY AUTO #1656	09/27/2017	\$14.69	
	GOODYEAR FRASIER TIRE SER	09/28/2017	\$302.16	
	OREILLY AUTO #1656	09/28/2017	\$62.15	
	OREILLY AUTO #1656	09/28/2017	\$4.58	
	OREILLY AUTO #1656	09/28/2017	\$4.02	
	BRITTON KNOTTS MATCO	09/27/2017	\$48.15	
	DILMAR OIL COMPANY	09/27/2017	\$769.47	
	OREILLY AUTO #1656	09/28/2017	\$26.52	
	CARQUEST 1311	09/28/2017	\$4.44	
				\$6,755.47
	CHARLIE FAUCETTE	PAYFLOW/PAYPAL	09/05/2017	\$5.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE FAUCETTE	AT&T BILL PAYMENT	09/13/2017	\$72.32
			\$77.32
CHARLOTTE E CARDENAS	AT&T BILL PAYMENT	09/05/2017	\$133.60
	CDW GOVT #KFJ4561	09/18/2017	\$74.53
	VZWRLSS APOCC VISB	09/21/2017	\$324.96
	AT&T BILL PAYMENT	09/25/2017	\$220.74
	DHL EXPRESS USA INC	09/26/2017	\$5.04
	VZWRLSS APOCC VISB	09/26/2017	\$436.00
			\$1,194.87
CHELSEA M SCOTT	AMERICAN HOTEL REGISTER	09/08/2017	\$128.69
	JOE HENRY CO INC	09/15/2017	\$1,632.96
	WHENTOWORK INC	09/22/2017	\$72.00
			\$1,833.65
CHERRIE R BROWN	IN URBANSKI FILM (MOVIEC	09/06/2017	\$89.19
	TUSCAN CORPORATION	09/12/2017	\$104.23
	B&H PHOTO 800-606-6969	09/12/2017	\$47.75
	MEMORY 4 LESS	09/25/2017	\$780.70
			\$1,021.87
CHERYL MITCHELL	AIA PRODUCTS / DUES	09/01/2017	\$59.98
	AIA PRODUCTS / DUES	09/25/2017	\$59.98
			\$119.96
CHERYL Y SMALL	PAYFLOW/PAYPAL	09/05/2017	\$59.95
	IN SHRED WITH US	09/06/2017	\$80.00
	FEDEX 95569396	09/08/2017	\$19.87
	FEDEX 95706141	09/20/2017	\$22.73
	FORMS AND SUPPLY - AOPD	09/22/2017	\$387.24
			\$569.79
CHERYLE A EHMKE	HASKINS COMPANY. INC.	09/05/2017	\$98.75
	HILL MANUFACTURING CO INC	09/07/2017	\$576.14
	HASKINS COMPANY. INC.	09/20/2017	\$72.20
	LOWES #01116	09/26/2017	\$468.74
	SHERWIN WILLIAMS 702008	09/28/2017	\$97.04
	HASKINS COMPANY. INC.	09/27/2017	\$691.04
			\$2,003.91
CHRIS HANKE	VZWRLSS MY VZ VB P	09/13/2017	\$905.27
			\$905.27
CHRIS HAWKINS	THE HOME DEPOT #1129	09/19/2017	\$21.17
	WAL-MART #2806	09/26/2017	\$26.55
			\$47.72
CHRISTIAN A JUILLERAT	IN LSP INDUSTRIAL CERAMI	08/31/2017	\$2,065.47
	SCIENTIFIC BINDERY PRODUC	08/30/2017	\$408.00
	COORSTEK INC	08/31/2017	\$64.27
	TFS FISHERSCI ECOM ATL	09/15/2017	\$52.64

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,590.38
CHRISTIAN A PRICE	WWW.NEWEGG.COM	09/05/2017	\$51.98
	CRB Backup	09/06/2017	\$1,599.89
	WWW.NEWEGG.COM	09/22/2017	\$132.98
			\$1,784.85
CHRISTINA A STROW	AMERICAN COUNCIL ON EXERC	09/14/2017	\$219.06
			\$219.06
CHRISTINA M MILLER	THE KEY SHOP INC	09/12/2017	\$2.70
			\$2.70
CHRISTINE A COOK	IMAGING SERVICES	09/14/2017	\$59.00
	ASTM FEES/PUBLICATIONS	09/22/2017	\$45.00
	ISO/CS	09/27/2017	\$59.81
			\$163.81
CHRISTOPHER BOWEN	ABCAM	09/13/2017	\$190.00
	WWW RESEARCHDIETS COM	09/15/2017	\$395.00
	VWR INTERNATIONAL INC	09/27/2017	\$42.00
	VWR INTERNATIONAL INC	09/28/2017	\$61.56
	VWR INTERNATIONAL INC	09/28/2017	\$43.16
			\$731.72
CHRISTOPHER L BURKE	LANGUAGE LINE, INC.	08/31/2017	\$165.90
	LANGUAGE LINE, INC.	09/10/2017	\$71.10
			\$237.00
CHRISTOPHER L DAVIS	ADI-CB	09/01/2017	\$4,144.60
	ADI-CB	09/07/2017	\$299.95
	ADI-CB	09/07/2017	\$3,849.95
	TIGERPAW SOFTWARE	09/15/2017	\$189.00
	ADI-CB	09/21/2017	\$374.79
	CASHION ELECTRICIANS INC	09/20/2017	\$790.00
			\$9,648.29
CHRISTOPHER L HOWARD	DMI DELL HIGHER EDUC	09/06/2017	\$726.91
	DMI DELL HIGHER EDUC	09/13/2017	\$1,090.07
	AT&T PREMIER EBIL	09/12/2017	\$1,938.08
	PAPILIO TEXASCRAFT	09/13/2017	\$46.43
	VZWRLSS MY VZ VB P	09/14/2017	\$1,630.20
	OFFICE DEPOT #2127	09/21/2017	\$208.43
	AT&T PREMIER EBIL	09/25/2017	\$1,689.22
	DMI DELL HIGHER EDUC	09/28/2017	\$205.18
			\$7,534.52
CHRISTOPHER R SPIRES	DMI DELL HIGHER EDUC	09/02/2017	\$164.99
	SHI INTERNATIONAL CORP	09/11/2017	\$75.58
	SHI INTERNATIONAL CORP	09/14/2017	\$2,999.33
	SHI INTERNATIONAL CORP	09/18/2017	\$120.28
	DMI DELL HIGHER EDUC	09/28/2017	\$466.18

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER R SPIRES	SHI INTERNATIONAL CORP	09/27/2017	\$1,805.78
			\$5,632.14
CHRISTOPHER S GEARY	GATEWAY SUPPLY COMPANY	09/06/2017	\$196.42
	GATEWAY SUPPLY COMPANY	09/12/2017	\$265.37
	RICHLAND INDUSTRIAL	09/12/2017	\$36.26
			\$498.05
CHRISTOPHER T HAGINS	OFFICE DEPOT #2349	09/08/2017	\$29.79
	OFFICE DEPOT #2349	09/08/2017	\$155.50
			\$185.29
CLAUD ALLEN BOYD	WW GRAINGER	09/14/2017	\$19.58
			\$19.58
CLAUDIA A GRILLO	MILLIPORE AMERICAS	09/01/2017	\$362.00
	VECTOR LABORATORIES INC	08/31/2017	\$185.00
	SCRUBS & BEYOND ECOMM	09/08/2017	\$77.68
	TFS FISHERSCI ECOM ATL	09/12/2017	\$533.34
	IN JP LAB EQUIPMENT SERV	09/12/2017	\$2,476.00
	TFS FISHERSCI ECOM ATL	09/12/2017	\$273.24
	DENVILLE SCIENTIFIC INC	09/14/2017	\$344.64
	LIST BIOLOGICAL LABORATOR	09/18/2017	\$459.61
	HAMILTON COMPANY	09/20/2017	\$136.00
	TFS FISHERSCI ECOM ATL	09/21/2017	\$218.82
			\$5,066.33
CLAUDIA F CARRIERE	US INK AND TONER	09/01/2017	\$340.90
	AMAZON MKTPLACE PMTS	09/05/2017	\$293.99
	AMAZON MKTPLACE PMTS	09/15/2017	\$8.98
			\$643.87
CLAUDIA R B NELSON	US INK AND TONER	09/01/2017	\$472.62
	VWR INTERNATIONAL INC	09/03/2017	\$35.10
	TFS FISHERSCI ECOM ATL	09/06/2017	\$90.97
	PAYPAL SCIOUTLET	09/09/2017	\$59.99
	FEDEX 787724031338	09/15/2017	\$166.27
	VWR INTERNATIONAL INC	09/23/2017	\$151.77
	AT&T BILL PAYMENT	09/25/2017	\$134.35
	VWR INTERNATIONAL INC	09/29/2017	\$118.59
			\$1,229.66
CLEMENTINE GETER	ALLEGRA PRINT AND IMAGING	09/12/2017	\$74.20
	IN STEVE FINCHER PHOTOGR	09/12/2017	\$249.10
	HP HP.COM STORE	09/14/2017	\$762.10
			\$1,085.40
CLEVELAND W LUCAS III	AMAZON MKTPLACE PMTS	09/08/2017	\$199.76
			\$199.76
CLIFTON J JERALD	1140 PERRY MANN	09/01/2017	\$63.23
			\$63.23

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Cardholder	Vendor Name	Purchase Date	Amount
COLE K BONDY	US INK AND TONER	09/07/2017	\$57.69
			\$57.69
COLIN F WILDER	DIGITALOCEAN.COM	09/01/2017	\$380.38
	ADOBE CREATIVE CLOUD	09/16/2017	\$29.99
	GITHUB.COM 6BY0E	09/19/2017	\$25.00
			\$435.37
CONELIOUS G MIDDLETON	WW GRAINGER	08/31/2017	\$62.65
	GRAYBAR ELECTRIC	08/31/2017	\$186.00
	GRAYBAR ELECTRIC	09/02/2017	\$416.90
	TEQUIPMENT.NET	09/03/2017	\$960.07
	WAL-MART #1183	09/05/2017	\$924.72
	JOHNSON CONTROLS SP	09/05/2017	\$230.53
	CABLE AND CONNECTIONS - L	09/05/2017	\$147.39
	WW GRAINGER	09/05/2017	\$327.32
	1140 PERRY MANN	09/07/2017	\$274.10
	THE HOME DEPOT #1112	09/13/2017	\$34.30
	JOHNSON CONTROLS SS	09/19/2017	\$322.80
	BESTBUYCOM804625021229	09/19/2017	\$150.58
	DOIUBLE O ENTERPRISES	09/19/2017	\$736.56
	USA-CLEAN, INC.	09/20/2017	\$18.78
	USA-CLEAN, INC.	09/20/2017	\$743.44
	1140 PERRY MANN	09/20/2017	\$151.60
	TRIBLES INC COLUMBIA	09/20/2017	\$205.05
	USA-CLEAN, INC.	09/25/2017	\$71.86
	LOWES #01064	09/26/2017	\$170.55
	1140 PERRY MANN	09/27/2017	\$39.91
	1140 PERRY MANN	09/27/2017	\$26.95
	BATTERY MART OF WINCHESTE	09/27/2017	\$134.95
	ADI-CB	09/29/2017	\$1,105.69
			\$7,442.70
CONNIE R PARKER	IN JB ADVERTISING VENTUR	08/31/2017	\$200.00
			\$200.00
CONRAD GORE	TFS FISHER SCI CHI	08/31/2017	\$44.37
	TFS FISHER SCI CHI	09/01/2017	\$41.59
	ALPINE SALES INC	09/06/2017	\$141.70
	ADVANCE AUTO PARTS #7601	09/07/2017	\$25.34
	THE HOME DEPOT #1110	09/06/2017	\$43.23
	THE HOME DEPOT #1110	09/13/2017	\$167.58
	THE HOME DEPOT #1110	09/22/2017	\$173.64
			\$637.45
CONSTANCE M PENDER	STAPLES DIRECT	09/02/2017	\$90.60
	STAPLES DIRECT	09/06/2017	\$77.37
	VICTORIA SUPPLY INC.	09/22/2017	\$446.05
	AMAZON MKTPLACE PMTS	09/28/2017	\$29.13

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Cardholder	Vendor Name	Purchase Date	Amount
			\$643.15
COREY FERALDI	UT CAREER SERVICES	09/02/2017	\$150.00
	GALLUP INC	09/06/2017	\$199.80
	IN CAREERSHIFT, LLC	09/07/2017	\$500.00
	PROFESSIONAL PRINT	09/20/2017	\$549.72
			\$1,399.52
CORMAC CANNON	AMAZON MKTPLACE PMTS	09/13/2017	\$119.80
	SNAP GEOFILTERS	09/15/2017	\$53.37
	PAYPAL PDOOLEY	09/25/2017	\$362.00
	MUSICNOTES.COM	09/27/2017	\$5.99
	J W PEPPER AND SON INC	09/28/2017	\$199.99
	J W PEPPER AND SON INC	09/28/2017	\$194.99
			\$936.14
CORNELIUS A PEREIRA	DRI AMERICANLIBRARY	09/07/2017	\$362.00
	LEGISLATIVE PRNTG INFO	09/21/2017	\$27.45
			\$389.45
CORNICE C COX	IBS OF SOUTH CAROLINA	09/06/2017	\$117.67
	NAPA STORE 1015006	09/09/2017	\$44.52
	RICHLAND INDUSTRIAL	09/26/2017	\$138.41
	HOSEPOWER USA	09/26/2017	\$40.66
	NAPA STORE 1015006	09/27/2017	\$70.50
			\$411.76
CORY TAYLOR	ALLEGRA PRINT AND IMAGING	09/05/2017	\$143.35
			\$143.35
COYET D GREENE	Amazon.com	08/31/2017	\$42.11
	SCIENTIFIC BINDERY PRODUC	08/30/2017	\$1,459.00
	WW GRAINGER	08/31/2017	\$313.37
	CELLSIGNAL.COM	09/01/2017	\$639.75
	PAYPAL MINIPCR	09/02/2017	\$422.00
	UNIVERSAL PRINTING SOLUTI	09/01/2017	\$3,593.12
	DOLLAR-GENERAL #2376	09/04/2017	\$78.81
	US INK AND TONER	09/06/2017	\$492.99
	AmazonPrime Membership	09/07/2017	\$52.92
	MIZE FARM AND GARDEN INC	06/02/2017	\$208.53
	MCMASTER-CARR	09/08/2017	\$713.03
	ULINE SHIP SUPPLIES	09/09/2017	\$112.53
	WW GRAINGER	09/15/2017	\$21.60
	AMAZON.COM AMZN.COM/BILL	09/15/2017	\$21.59
	MCMASTER-CARR	09/15/2017	\$24.18
	Amazon.com	09/17/2017	\$9.54
			\$8,205.07
CUN WEN	MATHESON-308	09/15/2017	\$535.71
	WITT GAS CONTROLS LP	09/15/2017	\$1,460.97
	GREENVILLE FLUID SYSTE	09/23/2017	\$102.60

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Cardholder	Vendor Name	Purchase Date	Amount
CUN WEN	RIGAKU AMERICAS CORPOR	09/27/2017	\$28.59
			\$2,127.87
CURTIS G SUFFRIDGE	CAROLINA POWER EQUIPMENT	09/09/2017	\$391.52
	CORBIN TURF ONAMENTAL SUP	09/13/2017	\$207.36
	CORBIN TURF ONAMENTAL SUP	09/13/2017	\$2,198.88
	CAMPBELLS WRECKER SERVICE	09/19/2017	\$250.00
	CAROLINA PCO SUPPLY	09/21/2017	\$443.52
			\$3,491.28
CYNTHIA L EVANS	OFFICE DEPOT #2361	09/08/2017	\$222.49
	OFFICE DEPOT #2361	09/07/2017	\$169.49
	OFFICE DEPOT #2361	09/07/2017	\$87.60
	OFFICE DEPOT #2361	09/16/2017	\$222.49
	SP NORTHERN BOUGHS	09/19/2017	\$179.95
	VZWRLSS IVR VB	09/21/2017	\$120.72
			\$1,002.74
CYNTHIA L STEELE	B&H PHOTO MOTO	09/06/2017	\$382.80
			\$382.80
CYNTHIA M MCABEE	FEDEX 25688810	09/14/2017	\$4,427.21
	XPEDITE SYSTEMS, LLC	09/22/2017	\$65.00
	SHIFT4 CORPORATION	09/27/2017	\$310.14
			\$4,802.35
CYNTHIA PARKER	PRZCHARGE.PREZI.COM	08/31/2017	\$84.00
	AMERICAN ACCOUNTING ASSOC	09/05/2017	\$350.00
	NAMEBADGE.COM	09/05/2017	\$399.50
	AMERICAN ACCOUNTING ASSOC	09/05/2017	\$450.00
	AMERICAN ACCOUNTING ASSOC	09/07/2017	\$325.00
	AICPA AICPA	09/08/2017	\$265.00
	DMI DELL HIGHER EDUC	09/23/2017	\$107.77
	AMAZON MKTPLACE PMTS	09/25/2017	\$47.95
	AMERICAN ACCOUNTING ASSOC	09/28/2017	\$275.00
			\$2,304.22
DALE J GLOVER	WW GRAINGER	09/15/2017	\$35.30
	CAYCE ACE HARDWARE	09/22/2017	\$50.90
	WW GRAINGER	09/28/2017	\$30.12
			\$116.32
DAMEON O HOPKINS	GOODYEAR FRASIER TIRE SER	08/31/2017	\$625.13
	THE PETERBILT STORE COLUM	09/12/2017	\$397.94
	SQ FLEET TRUCK REPAIR	09/23/2017	\$406.85
	GOODYEAR FRASIER TIRE SER	09/25/2017	\$462.07
			\$1,891.99
DANIEL A BROWN	DMI DELL HIGHER EDUC	09/04/2017	\$398.39
	VZWRLSS APOCC VISE	09/05/2017	\$167.21
	B&H PHOTO 800-606-6969	09/06/2017	\$339.95
	DMI DELL HIGHER EDUC	09/08/2017	\$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL A BROWN	DMI DELL HIGHER EDUC	09/10/2017	\$1,378.61
	MAILCHIMP MONTHLY	09/21/2017	\$50.00
			\$2,384.16
DANIEL C LITTLEFIELD	AMAZON.COM AMZN.COM/BILL	09/04/2017	\$48.04
			\$48.04
DANIEL G LEONARD	AIRGAS SOUTH	09/12/2017	\$82.03
	PRAXAIR DISTRIBUTION I	09/21/2017	\$73.68
	LOWES #00433	09/27/2017	\$48.92
	PRAXAIR DISTRIBUTION I	09/28/2017	\$16.95
			\$221.58
DANIEL I SPEISER	AIRGAS SOUTH	09/01/2017	\$3.91
	CAROLINA BIOLOGIC SUPPLY	09/01/2017	\$38.27
	CAROLINA BIOLOGIC SUPPLY	09/05/2017	\$38.25
	EKWB	09/12/2017	\$587.41
	WORLD PRECISION INSTRUMEN	09/15/2017	\$335.41
	BLUEZOOAQUATICS.COM	09/18/2017	\$129.34
	A M SYSTEMS	09/19/2017	\$468.73
	AMAZON MKTPLACE PMTS	09/20/2017	\$43.25
	TFS FISHERSCI ECOM ATL	09/21/2017	\$611.40
	THORLABS	09/22/2017	\$112.57
	VWR INTERNATIONAL INC	09/27/2017	\$106.61
	TFS FISHERSCI ECOM ATL	09/28/2017	\$61.19
DANIEL K FRANCIS	PAWLEYSHAMMOCKS.COM	09/21/2017	\$1,899.90
	REI.COM	09/22/2017	\$235.74
			\$2,135.64
DANIEL W HAWLEY	CERTIFIED LABORATORIES	09/28/2017	\$1,700.41
			\$1,700.41
DANIEL WOOLWINE JR	IBS OF SOUTH CAROLINA	09/13/2017	\$1,372.46
			\$1,372.46
DANIELLE J MICKEL	TEST AMERICA LABOR	08/31/2017	\$230.50
	UPS 1ZBRT965P206188828	09/03/2017	\$18.03
	INTEGRATED SERVICE	09/08/2017	\$125.00
	OI CORPORATION	09/11/2017	\$563.48
	JEIO TECH INC	09/28/2017	\$198.82
	WM SUPERCENTER #2832	09/28/2017	\$2.11
			\$1,137.94
DANIELLE M GADOW	STAPLES 00103911	09/25/2017	\$41.29
	STAPLES 00103911	09/26/2017	\$303.34
			\$344.63
DANIELLE M PILOT	IN SHRED WITH US	09/20/2017	\$180.00
	IN SHRED WITH US	09/20/2017	\$50.00
	IN SHRED WITH US	09/20/2017	\$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE M PILOT	NATL ASSOC MED STAFF SER	09/25/2017	\$269.00
	ACADEMIC SUPPLIER OFFICE	09/27/2017	\$66.38
			\$610.38
DAPHNIE GLENN	WAL-MART #2806	09/08/2017	\$294.52
	ALLEGRA PRINT AND IMAGING	09/08/2017	\$223.66
			\$518.18
DARRYL B MESSER	INTERSTATE BATTERIES	09/05/2017	\$152.07
	THE HOME DEPOT #1117	09/11/2017	\$77.37
	SOUTHEASTERN PIPE AND DRA	09/11/2017	\$194.40
	PRECISION FIRE SOLUTIO	09/13/2017	\$3,709.03
	IN AIR TECH SERVICES, LL	09/25/2017	\$2,109.24
			\$6,242.11
DARRYL H WASHINGTON	ROSE TALBERT	08/31/2017	\$128.36
	ABS ENVIRONMENTAL INC	09/19/2017	\$300.00
			\$428.36
DAVID A LORICK	HP DIRECT-PUBLICSECTOR	09/01/2017	\$219.00
	HP DIRECT-PUBLICSECTOR	09/08/2017	\$379.00
	OVERNIGHTPRINTS	09/26/2017	\$60.86
			\$658.86
DAVID A WESTBURY	VISHAY MEASUREMENTSGRP	09/13/2017	\$80.12
	POLOLU CORPORATION	09/15/2017	\$21.44
			\$101.56
DAVID B DEWEIL	MAILCHIMP MONTHLY	09/09/2017	\$50.00
	SMK WUFOO.COM CHARGE	09/21/2017	\$29.95
			\$79.95
DAVID C DOHAN	DMI DELL HIGHER EDUC	09/13/2017	\$468.33
	WWW.NEWEGG.COM	09/13/2017	\$134.97
	WWW.NEWEGG.COM	09/13/2017	\$191.59
	WWW.NEWEGG.COM	09/18/2017	\$438.63
			\$1,233.52
DAVID E DANNELS	L-TRON CORPORATION	09/07/2017	\$987.00
			\$987.00
DAVID G BRITT	LOWES #00499	09/01/2017	\$192.17
	OFFICE DEPOT #2349	09/06/2017	\$57.00
	ROSE TALBERT	09/12/2017	\$92.37
	ROSS STORES #1807	09/12/2017	\$28.03
			\$369.57
DAVID L BARBEAU	BUEHLER	09/25/2017	\$286.99
			\$286.99
DAVID M GOODMAN	DNH GODADDY.COM	08/31/2017	\$30.34
	VZWLSS APOCC VISB	09/04/2017	\$76.14
	STAPLES 00108696	09/06/2017	\$73.08

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M GOODMAN	GREATER SUMMERVILLE DORCH	09/25/2017	\$80.00
			\$259.56
DAVID M LONDON	PAYPAL MICROSOFT STORE	09/16/2017	\$102.58
	AMAZON.COM AMZN.COM/BILL	09/16/2017	\$259.18
	Amazon.com	09/18/2017	\$169.54
	DMI DELL HIGHER EDUC	09/21/2017	\$50.00
	AMAZON MKTPLACE PMTS	09/21/2017	\$43.08
	MATHWORKS	09/21/2017	\$422.25
	DMI DELL HIGHER EDUC	09/23/2017	\$1,378.61
	PAYPAL WWTZD	09/23/2017	\$78.21
	PAYPAL DBADIGJUNGL	09/22/2017	\$44.99
	PAYPAL HP.COMSTORE	09/25/2017	\$99.34
	BEST BUY 00002642	09/26/2017	\$106.99
	AMAZON MKTPLACE PMTS	09/28/2017	\$46.99
	AMAZON.COM AMZN.COM/BILL	09/28/2017	\$269.98
			\$3,071.74
DAVID M METTS	NEWARKINONE-US00000109	08/31/2017	\$22.35
	PCB FAB EXPRESS	08/31/2017	\$517.20
	NEWARKINONE-US00000109	09/02/2017	\$303.72
	PCB FAB EXPRESS	09/05/2017	\$75.51
	AMAZON.COM AMZN.COM/BILL	09/06/2017	\$55.08
	NEWARKINONE-US00000109	09/07/2017	\$224.33
	NEWARKINONE-US00000109	09/08/2017	\$79.00
	NEWARKINONE-US00000109	09/14/2017	\$39.27
	NEWARKINONE-US00000109	09/14/2017	\$1,851.25
	IBS ELECTRONICS INC	09/15/2017	\$740.00
	MCMASTER-CARR	09/14/2017	\$135.04
	NEWARK US 00000075	09/23/2017	\$96.13
	NEWARK US 00000075	09/26/2017	\$196.33
	NEWARK US 00000075	09/27/2017	\$26.31
	NEWARK US 00000075	09/28/2017	\$533.23
			\$4,894.75
DAVID MULLANEY	WALMART.COM 8009666546	09/12/2017	\$188.99
	WALMART.COM 8009666546	09/12/2017	\$21.55
	WALMART.COM 8009666546	09/13/2017	\$776.49
		\$987.03	
DAVID N DIXON	SP SONNET WEB STORE	09/06/2017	\$88.95
	FASTSPRINGSOFTWARE.COM	09/05/2017	\$515.00
	LOWES #01986	09/08/2017	\$38.09
	THE WEBSTAUANT STORE	09/09/2017	\$53.94
	OFFICE DEPOT #1165	09/08/2017	\$73.11
	B&H PHOTO 800-606-6969	09/20/2017	\$56.67
	THE HOME DEPOT #1108	09/19/2017	\$84.12
	B&H PHOTO 800-606-6969	09/25/2017	\$499.68
			\$1,409.56

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID R MYERS	CUMMINS ATLANTIC #11	09/13/2017	\$50.33
	OREILLY AUTO #1592	09/13/2017	\$9.51
	PAYPAL NTOA	09/13/2017	\$40.00
	ATLAS BUSINESS SOLUTIONS	09/15/2017	\$44.00
	OREILLY AUTO #1592	09/26/2017	\$27.54
			\$171.38
DAVID REISMAN	AIRGAS SOUTH	09/01/2017	\$7.81
			\$7.81
DAVID S SMITH	ACADEMIC SUPPLIER OFFICE	09/26/2017	\$67.27
	ACADEMIC SUPPLIER OFFICE	09/27/2017	\$132.76
	SUPPORTSYSTEM.COM	09/28/2017	\$81.00
			\$281.03
DAWN WILSON-KING	FTC WESMARK	09/21/2017	\$175.01
	STAPLES 00104042	09/26/2017	\$132.82
			\$307.83
DEAN M ELLISOR	JOHNSTONE SUPPLY COLUMB	08/30/2017	\$538.97
	TRIANGLE SAFE LOCK INC	08/31/2017	\$107.00
	PRO CHEM INC	08/31/2017	\$392.35
	GATEWAY SUPPLY COMPANY	09/01/2017	\$20.19
	JOHNSTONE SUPPLY COLUMB	09/01/2017	\$17.30
	WW GRAINGER	09/01/2017	\$45.36
	HAJOCA COLUMBIA PC122	09/01/2017	\$215.59
	BEST PLUMBING SPECIALTIES	09/01/2017	\$362.36
	UNITED REFRIG BR #U2	09/06/2017	\$87.35
	CITY ELECTRIC REPAIR INC	09/08/2017	\$983.69
	JOHNSTONE SUPPLY COLUMB	09/07/2017	\$134.00
	JOHNSTONE SUPPLY COLUMB	09/07/2017	\$73.79
	BEARING DIST - COLUMBIA	09/11/2017	\$47.50
	GATEWAY SUPPLY COMPANY	09/12/2017	\$511.15
	MATT MARSHALL AND CO.	09/13/2017	\$1,385.00
	WW GRAINGER	09/13/2017	\$686.35
	MATT MARSHALL AND CO.	09/14/2017	\$130.00
	JOHNSTONE SUPPLY COLUMB	09/13/2017	\$53.00
	RICHLAND INDUSTRIAL	09/15/2017	\$21.97
	BEARING DIST - COLUMBIA	09/15/2017	\$78.32
	GATEWAY SUPPLY COMPANY	09/15/2017	\$56.49
	JOHNSTONE SUPPLY COLUMB	09/14/2017	\$20.82
	JOHNSTONE SUPPLY COLUMB	09/15/2017	\$115.96
	LOWES #00499	09/18/2017	\$73.83
	LEWISGOETZCO INC	09/19/2017	\$85.79
	HOFFMAN & HOFFMAN	09/18/2017	\$778.56
	GATEWAY SUPPLY COMPANY	09/20/2017	\$496.68
	RICHLAND INDUSTRIAL	09/20/2017	\$37.05
	RICHLAND INDUSTRIAL	09/21/2017	\$31.58
	GATEWAY SUPPLY COMPANY	09/21/2017	\$95.87

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	JOHNSTONE SUPPLY COLUMB	09/20/2017	\$345.28
	MATT MARSHALL AND CO.	09/22/2017	\$220.00
	JOHNSTONE SUPPLY COLUMB	09/21/2017	\$49.10
	RICHLAND INDUSTRIAL	09/26/2017	\$8.56
	RICHLAND INDUSTRIAL	09/27/2017	\$76.35
	JOHNSTONE SUPPLY COLUMB	09/27/2017	\$105.80
	RICHLAND INDUSTRIAL	09/28/2017	\$26.37
	JOHNSTONE SUPPLY COLUMB	09/27/2017	\$46.27
			\$8,561.60
DEANNA S SMITH	CELLSIGNAL.COM	09/06/2017	\$323.00
	MERRITT VETERINARY SUPPLI	09/08/2017	\$2.01
			\$325.01
DEBBIE BOGGS	THE STATE NEWSPAPER	09/01/2017	\$38.35
	3 MONKEYS FINE GIFTS	09/19/2017	\$113.40
	CENTRAL REST PRODUCTS	09/20/2017	\$245.10
	CENTRAL REST PRODUCTS	09/20/2017	\$309.42
	HOBBY LOBBY #289	09/23/2017	\$381.36
	WM SUPERCENTER #514	09/23/2017	\$10.72
	VARIDESK	09/26/2017	\$750.00
	WAL-MART #4487	09/28/2017	\$22.95
	HOBBY LOBBY #289	09/27/2017	\$73.54
			\$1,944.84
DEBBIE T KASSIANOS	WEB NETWORKSOLUTIONS	09/04/2017	\$119.97
	AT&T BILL PAYMENT	09/09/2017	\$514.27
	JUNGLE DISK (TX)	09/08/2017	\$27.41
	TECH SMART SALES LLC	09/18/2017	\$1,674.00
	HP DIRECT-PUBLICSECTOR	09/19/2017	\$1,035.72
	TECH SMART SALES LLC	09/20/2017	\$1,161.00
	VZWLSS APOCC VISB	09/21/2017	\$348.61
	TECH SMART SALES LLC	09/22/2017	\$1,161.00
	AT&T BILL PAYMENT	09/25/2017	\$920.09
	TECH SMART SALES LLC	09/27/2017	\$1,726.92
DEBORAH C BECK	ACADEMIC SUPPLIER OFFICE	09/02/2017	\$317.97
	VZWLSS APOCC VISE	09/22/2017	\$92.85
			\$410.82
DEBORAH C SALZBERG	Gallery Leather Co Inc #2	09/14/2017	\$36.95
	DMI DELL HIGHER EDUC	09/20/2017	\$727.60
	DMI DELL HIGHER EDUC	09/20/2017	\$18.74
	LOGMEIN GOTOMEETING	09/28/2017	\$38.88
			\$822.17
DEBORAH M GIPSON	J M GRACE	09/07/2017	\$18.35
			\$18.35
DEBORAH M MARTIN	TODD AND MOORE	09/12/2017	\$486.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$486.00
DEBORAH MARTHERS	STAPLES DIRECT	08/31/2017	\$836.98
	STAPLES DIRECT	08/31/2017	\$519.44
			\$1,356.42
DEBORAH OWENS	CARTER AND HOLMES INC	09/01/2017	\$261.44
	FEDEX 244470168	09/06/2017	\$123.47
	SMITH RUBBER STAMP & SEAL	09/07/2017	\$43.09
	FEDEX 244868770	09/11/2017	\$43.84
	FEDEX 245028497	09/12/2017	\$87.68
	FEDEX 245324681	09/16/2017	\$27.84
	AT&T BILL PAYMENT	09/25/2017	\$638.97
	IF ITS PAPER 2 LLC	09/26/2017	\$12.34
	US INK AND TONER	09/27/2017	\$687.16
			\$1,925.83
DEBORAH TOWNSEND	GROVE MEDICAL, INC.	08/31/2017	\$71.55
	GROVE MEDICAL, INC.	09/06/2017	\$118.35
	GROVE MEDICAL, INC.	09/08/2017	\$35.46
	INNOVATIVE SOLUTIONS	09/08/2017	\$307.80
	GROVE MEDICAL, INC.	09/13/2017	\$566.81
	GROVE MEDICAL, INC.	09/21/2017	\$155.21
	GROVE MEDICAL INC	09/25/2017	\$102.33
	GROVE MEDICAL, INC.	09/27/2017	\$143.24
			\$1,500.75
DEBORAH W NELSON	AMAZON MKTPLACE PMTS	09/01/2017	\$242.90
	AMAZON MKTPLACE PMTS	09/05/2017	\$23.85
	AMAZON.COM AMZN.COM/BILL	09/22/2017	\$29.30
			\$296.05
DEBRA G BROWN	HAR HARVARD BUSNSS SCH	09/05/2017	\$85.00
	FEDEX 160562842	09/06/2017	\$70.64
	LOGMEIN GOTOMEETING	09/23/2017	\$52.92
			\$208.56
DEBRA K ALLEN	FEDEX 243956138	08/31/2017	\$93.85
	FEDEX 244072323	09/02/2017	\$69.79
	FEDEX 244560361	09/07/2017	\$12.16
	FEDEX 244680145	09/09/2017	\$11.95
	JUANITAS DESIGNS	09/08/2017	\$175.00
	MANAGEDPRINT	09/11/2017	\$617.72
	SPIRIT COMMUNICATIONS EB	09/12/2017	\$40.56
	FEDEX 245125462	09/13/2017	\$14.65
	DELL SALES & SERVICE	09/14/2017	\$207.30
	FEDEX 245213126	09/14/2017	\$74.39
	Ryder Engraving Inc	09/15/2017	\$17.55
	FEDEX 245326160	09/16/2017	\$26.13
			\$1,361.05

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L GRABSKI	Amazon.com	09/05/2017	\$273.80
	Amazon.com	09/13/2017	\$15.99
	AMAZON MKTPLACE PMTS	09/14/2017	\$58.99
	AMAZON MKTPLACE PMTS	09/14/2017	\$25.24
	Amazon.com	09/15/2017	\$33.84
	AMAZON.COM AMZN.COM/BILL	09/24/2017	\$55.56
DEBRA L JOHNSON	WHHI-TV	09/05/2017	\$500.00
	BILLTECH MELTWATER	09/07/2017	\$3,000.00
	ACCURATE REPRODUCTIONS	09/14/2017	\$178.08
	APL APPLE ONLINE STORE	09/21/2017	\$158.00
	CDW GOVT #KFX6196	09/20/2017	\$128.28
	B&H PHOTO 800-606-6969	09/20/2017	\$13.45
	APL APPLE ONLINE STORE	09/28/2017	\$598.00
			\$4,575.81
DEBRA L SIGHTLER	DISCOUNT LABELS	09/07/2017	\$1,752.72
	SUN PRINTING INC	09/07/2017	\$1,551.95
	SUN PRINTING INC	09/07/2017	\$113.05
	DISCOUNT LABELS	09/07/2017	\$251.36
	PERMASEAL FINISHING	09/07/2017	\$393.94
	PROFESSIONAL PRINT	09/07/2017	\$961.20
	DISCOUNT LABELS	09/07/2017	\$275.18
	COLUMBIA FLAG & SIGN COM	09/07/2017	\$334.20
	PERMASEAL FINISHING	09/07/2017	\$135.00
	SUN PRINTING INC	09/07/2017	\$183.37
	WESTERN STATES ENVEL	09/07/2017	\$1,224.90
	MAJOR BUSINESS MACHINES,	09/07/2017	\$316.65
	WESTERN STATES ENVEL	09/07/2017	\$762.60
	VZWRLSS MY VZ VB P	09/14/2017	\$61.78
	ELITE FRAMING LLC	09/15/2017	\$97.20
	MINI DATA FORMS	09/23/2017	\$553.95
	WESTERN STATES ENVEL	09/21/2017	\$859.98
			\$9,829.03
DEBRA R CAUDILL	AT&T PAYMENT	09/05/2017	\$84.44
			\$84.44
DEBRA WILLIAMS	AMAZON MKTPLACE PMTS	09/24/2017	\$601.42
	MUTHEN & MUTHEN	09/28/2017	\$745.00
			\$1,346.42
DEBRA Y BROWN	VZWRLSS MY VZ VB P	09/02/2017	\$2,081.03
	STAPLES 00103911	09/07/2017	\$478.62
			\$2,559.65
DELIA WEST	DMI DELL HIGHER EDUC	09/24/2017	\$1,740.12
	SC PSYCHOLOGY BOARD	09/25/2017	\$395.00
			\$2,135.12

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	OREILLY AUTO #1656	08/31/2017	\$7.55
	CLASSIC FORD OF COLUMBIA	08/31/2017	\$75.68
	OREILLY AUTO #1656	09/01/2017	\$5.39
	DEMPSEYS AUTO SERVICE	09/05/2017	\$163.49
	CARQUEST 1311	09/06/2017	\$27.39
	OREILLY AUTO #1656	09/07/2017	\$7.75
	GOODYEAR FRASIER TIRE SER	09/08/2017	\$123.98
	A PARTS WHS	09/08/2017	\$73.98
	GOODYEAR FRASIER TIRE SER	09/08/2017	\$453.10
	A PARTS WHS	09/08/2017	\$82.13
	OREILLY AUTO #1656	09/12/2017	\$28.05
	OREILLY AUTO #1656	09/12/2017	\$172.30
	OREILLY AUTO #1656	09/13/2017	\$135.63
	CARQUEST 1311	09/14/2017	\$27.82
	CARQUEST 1311	09/14/2017	\$27.82
	OREILLY AUTO #1656	09/15/2017	\$89.51
	OREILLY AUTO #1656	09/15/2017	\$135.63
	OREILLY AUTO #1656	09/15/2017	\$12.09
	OREILLY AUTO #1656	09/18/2017	\$57.43
	A PARTS WHS	09/18/2017	\$98.25
	OREILLY AUTO #1656	09/18/2017	\$4.58
	OREILLY AUTO #1656	09/18/2017	\$31.30
	CARQUEST 1311	09/18/2017	\$44.19
	CARQUEST 1311	09/19/2017	\$44.19
	OREILLY AUTO #1656	09/20/2017	\$16.19
	CARQUEST 1311	09/22/2017	\$9.02
	CARQUEST 1311	09/25/2017	\$3.19
	OREILLY AUTO #1656	09/26/2017	\$16.51
	OREILLY AUTO #1656	09/26/2017	\$89.90
	OREILLY AUTO #1656	09/26/2017	\$23.10
	OREILLY AUTO #1656	09/27/2017	\$9.32
	A PARTS WHS	09/28/2017	\$654.79
	OREILLY AUTO #1656	09/28/2017	\$33.24
	A PARTS WHS	09/28/2017	\$346.12
A PARTS WHS	09/28/2017	\$101.88	
			\$3,232.49
DENISE T WHITE	FORMS AND SUPPLY - AOPD	09/06/2017	\$550.34
			\$550.34
DENNIS P GALLAGHER	1140 PERRY MANN	09/01/2017	\$2,028.78
	1140 PERRY MANN	09/01/2017	\$696.63
	1140 PERRY MANN	09/01/2017	\$399.60
	1140 PERRY MANN	09/01/2017	\$98.04
	MAYER710 COLUMBIASC	09/13/2017	\$1,041.71
	MAYER710 COLUMBIASC	09/14/2017	\$436.25
	MAYER710 COLUMBIASC	09/28/2017	\$2,111.60
	MAYER710 COLUMBIASC	09/28/2017	\$643.34

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Cardholder	Vendor Name	Purchase Date	Amount
			\$7,455.95
DEON C FURMAN	CITY OF BEAUFORT	08/30/2017	\$400.00
	FACEBK 4HJKRDJ9G2	08/31/2017	\$10.00
	SQ LOWCOUNTRY WEEKLY	09/06/2017	\$220.00
	MURR PRINTING BEAUFORT	09/06/2017	\$925.76
	GOTPRINT.COM	09/09/2017	\$63.53
	GOTPRINT.COM	09/15/2017	\$1,357.40
	GOTPRINT.COM	09/20/2017	\$177.57
	PRINTMOZ.COM	09/21/2017	\$745.15
	PRINTMOZ.COM	09/22/2017	\$745.15
	THE ISLAND PACKET	09/25/2017	\$205.00
	AMAZON MKTPLACE PMTS	09/27/2017	\$39.30
	STAPLES 00108696	09/27/2017	\$56.46
	STAPLES 00108696	09/27/2017	\$32.09
			\$4,977.41
DEONNE GILES YEAGER	ULINE SHIP SUPPLIES	09/01/2017	\$712.78
	LOWES #01521	09/02/2017	\$378.42
	WWW.MRDOGPOOP.COM	09/06/2017	\$664.05
			\$1,755.25
DEV KARAN	CELLSIGNAL.COM	09/15/2017	\$282.00
	ELSEVIER LTD	09/19/2017	\$256.50
	CELLSIGNAL.COM	09/27/2017	\$354.00
			\$892.50
DEWEY S WIGINGTON	RICHLAND INDUSTRIAL	09/21/2017	\$34.85
			\$34.85
DEXTER D MURPHY	RICHLAND INDUSTRIAL	09/14/2017	\$387.39
			\$387.39
DIANA DIAZ	AMAZON MKTPLACE PMTS	09/06/2017	\$36.98
			\$36.98
DIANE MAHONY MONRAD	CAN CANONBUSSOL CBS	09/12/2017	\$0.15
			\$0.15
DIANE S RICHARDSON	US INK AND TONER	08/31/2017	\$175.74
	RED CROSS STORE	09/06/2017	\$228.40
	US INK AND TONER	09/12/2017	\$174.78
	PRODUCTS UNLIMITED	09/14/2017	\$487.50
	AED SUPERSTORE	09/16/2017	\$1,182.60
	HENRY SCHEIN	09/05/2017	\$421.20
	MF ATHLETIC & PERFORM BE	09/20/2017	\$322.86
	4TE BILL FRITZ SPORTS COR	09/21/2017	\$61.19
	STALKER RADAR	09/22/2017	\$1,286.28
	PRODUCTS UNLIMITED	09/22/2017	\$71.40
	PRODUCTS UNLIMITED	09/22/2017	\$868.54
	B&H PHOTO 800-606-6969	09/25/2017	\$2,839.65

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Cardholder	Vendor Name	Purchase Date	Amount
			\$8,120.14
DIANNE R GLASSER	Amazon.com	09/02/2017	\$49.09
	PSYCHTODAY TD	09/06/2017	\$29.95
	AMAZON.COM AMZN.COM/BILL	09/11/2017	\$29.61
			\$108.65
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	09/08/2017	\$75.96
	VWR INTERNATIONAL INC	09/09/2017	\$19.49
	VWR INTERNATIONAL INC	09/09/2017	\$19.93
	VWR INTERNATIONAL INC	09/13/2017	\$34.51
	TFS FISHERSCI ECOM ATL	09/15/2017	\$221.13
	VWR INTERNATIONAL INC	09/19/2017	\$22.22
	VWR INTERNATIONAL INC	09/29/2017	\$29.21
			\$422.45
DON F MILLS III	BEACON ATHLETICS	09/05/2017	\$249.66
	BADEN SPORTS INC	09/14/2017	\$143.88
	BED BATH & BEYOND #651	09/20/2017	\$23.73
	BSN SPORT SUPPLY GROUP	09/26/2017	\$1,260.98
			\$1,678.25
DONALD H GARBADE	Stitch Designs	08/30/2017	\$80.56
	BIGBIE ELECTRONICS INC	09/06/2017	\$1,920.77
	AMAZON MKTPLACE PMTS	09/08/2017	\$406.95
	AMAZON MKTPLACE PMTS	09/12/2017	\$158.06
	AMAZON MKTPLACE PMTS	09/11/2017	\$159.98
	FIRESTONE 344401	09/12/2017	\$172.28
	GALLS	09/19/2017	\$48.94
	GALLS	09/19/2017	\$53.94
	GALLS	09/20/2017	\$83.92
	FIRESTONE 344401	09/19/2017	\$516.83
	GALLS	09/26/2017	\$149.96
	US INK AND TONER	09/25/2017	\$305.84
DONETTE STEWART	ATT CONS PHONE PMT	09/09/2017	\$4.00
	VZWRLSS APOCC VISB	09/13/2017	\$115.72
	ANDERSON STAMP AND ENGRAV	09/13/2017	\$30.36
	UPSTATE BOOKSTORE	09/18/2017	\$5.08
	UPSTATE BOOKSTORE	09/19/2017	\$10.01
			\$165.17
DONNA B BAILEY	AMAZON.COM AMZN.COM/BILL	08/31/2017	\$28.78
	Amazon.com	09/11/2017	\$330.75
	AMAZON MKTPLACE PMTS	09/22/2017	\$155.04
	Amazon.com	09/21/2017	\$52.80
	APL APPLE ONLINE STORE	09/23/2017	\$85.32
	APL APPLE ONLINE STORE	09/23/2017	\$160.92
	APL APPLE ONLINE STORE	09/26/2017	\$1,165.32

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA B BAILEY	AT&T DATA	09/21/2017	\$30.00
	VESTA T-MOBILE	09/28/2017	\$35.00
			\$2,043.93
DONNA L CRONIN	VARIDESK	08/31/2017	\$495.00
	AMAZON MKTPLACE PMTS	09/03/2017	\$136.24
	IN SHRED WITH US	09/08/2017	\$163.68
	ONTHEHUB COM	09/12/2017	\$85.99
	SHSU WEB PAY	09/14/2017	\$600.00
		\$1,480.91	
DONNA M SPROUT	CDW GOVT #JZT1942	08/31/2017	\$127.99
	HARRIS COMMUNICATIONS INC	08/30/2017	\$127.97
	B&H PHOTO 800-606-6969	08/31/2017	\$177.25
	DMI DELL HIGHER EDUC	09/02/2017	\$27.34
	EBI EBAGS.COM	09/02/2017	\$213.00
	THE COPY AND SHIPPING CEN	08/31/2017	\$128.74
	DMI DELL HIGHER EDUC	09/05/2017	\$1,693.89
	DMI DELL HIGHER EDUC	09/07/2017	\$255.24
	ID WHOLESALER	09/07/2017	\$52.26
	DMI DELL HIGHER EDUC	09/09/2017	\$567.36
	DMI DELL HIGHER EDUC	09/10/2017	\$47.69
	CDW GOVT #KCV2731	09/12/2017	\$607.13
	CDW GOVT #KDR8398	09/14/2017	\$620.09
	B&H PHOTO 800-606-6969	09/15/2017	\$208.00
	MONOPRICE, INC.	09/20/2017	\$43.48
	WM SUPERCENTER #2832	09/27/2017	\$27.12
		\$4,924.55	
DONNIE LONGSHORE	OREILLY AUTO #1656	08/31/2017	\$5.27
	BI-LO GROCERY #5723	09/01/2017	\$7.90
	CAMPBELLS WRECKER SERVICE	09/05/2017	\$551.05
	CAMPBELLS WRECKER SERVICE	09/05/2017	\$1,944.40
	CARQUEST 1311	09/07/2017	\$6.78
	OREILLY AUTO #1656	09/08/2017	\$22.03
	GOODYEAR AUTO SVS CT 2323	09/09/2017	\$70.36
	IBS OF SOUTH CAROLINA	09/20/2017	\$1,019.09
	DAVES TRANSMISSION	09/22/2017	\$1,500.00
	CARQUEST 1311	09/26/2017	\$4.77
	CARQUEST 1311	09/26/2017	\$25.94
	CARQUEST 1311	09/27/2017	\$13.55
	IBS OF SOUTH CAROLINA	09/27/2017	\$129.55
	IBS OF SOUTH CAROLINA	09/27/2017	\$106.87
			\$5,407.56
DOROTHY M BYRDEN	J M GRACE	09/07/2017	\$350.48
	J M GRACE	09/07/2017	\$89.64
	VZWRLSS APOCC VISB	09/10/2017	\$209.36
	FEDEX 244715012	09/09/2017	\$155.77

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY M BYRDEN	WWW.ISTOCK.COM	09/14/2017	\$33.00
	MAILCHIMP MONTHLY	09/27/2017	\$65.00
			\$903.25
DOROTHY PRIOLEAU	AMAZON MKTPLACE PMTS	08/31/2017	\$64.01
	AMAZON MKTPLACE PMTS	09/01/2017	\$3,493.32
			\$3,557.33
DOUG F COGDELL	Amazon.com	09/13/2017	\$501.01
	Amazon.com	09/13/2017	\$485.98
	DMI DELL HIGHER EDUC	09/15/2017	\$2,294.86
	FS ashisoft	09/14/2017	\$29.95
			\$3,311.80
DOUGLAS A SMITH	CK SUPPLY 238	08/31/2017	\$239.84
	CK SUPPLY 238	09/08/2017	\$322.44
	CK SUPPLY 238	09/12/2017	\$161.23
	ROSE TALBERT	09/25/2017	\$10.46
			\$733.97
DOUGLAS H WEDELL	BESTBUYCOM804693004807	09/22/2017	\$23.74
	BESTBUYCOM804689004134	09/25/2017	\$35.61
			\$59.35
DOUGLAS L HEWETT JR	AMAZON MKTPLACE PMTS	09/01/2017	\$24.37
	JOHN WILEY & SONS, INC	09/01/2017	\$1,972.71
	AMAZON MKTPLACE PMTS	08/31/2017	\$52.76
	BARNES&NOBLE.COM-BN	09/01/2017	\$20.31
	Amazon.com	09/05/2017	\$836.84
	AMAZON MKTPLACE PMTS	09/05/2017	\$32.72
	TCD CENGAGE LEARNING	09/07/2017	\$1,252.61
	AMAZON MKTPLACE PMTS	09/09/2017	\$537.80
	BARNES&NOBLE.COM-BN	09/12/2017	\$60.94
	AMAZON MKTPLACE PMTS	09/13/2017	\$10.86
	AMAZON MKTPLACE PMTS	09/14/2017	\$30.84
	AMAZON MKTPLACE PMTS	09/14/2017	\$30.84
	AMAZON MKTPLACE PMTS	09/15/2017	\$16.99
	TCD CENGAGE LEARNING	09/15/2017	\$91.93
	AMAZON MKTPLACE PMTS	09/15/2017	\$30.49
	AMAZON MKTPLACE PMTS	09/17/2017	\$325.75
	AMAZON MKTPLACE PMTS	09/16/2017	\$10.96
	AMAZON MKTPLACE PMTS	09/16/2017	\$10.96
	AMAZON MKTPLACE PMTS	09/19/2017	\$83.98
	AMAZON MKTPLACE PMTS	09/19/2017	\$134.91
	AMAZON MKTPLACE PMTS	09/20/2017	\$93.51
	TCD CENGAGE LEARNING	09/21/2017	\$352.63
	AMAZON MKTPLACE PMTS	09/21/2017	\$87.11
	J.P. COOKE	09/21/2017	\$34.05
	AMAZON MKTPLACE PMTS	09/27/2017	\$49.99
	DRAMATISTS PLAY SERVIC	09/28/2017	\$181.15

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Cardholder	Vendor Name	Purchase Date	Amount
			\$6,368.01
DREW M HOLLAND	AMAZON MKTPLACE PMTS	08/31/2017	\$69.00
	AMAZON MKTPLACE PMTS	08/31/2017	\$69.99
	AMAZON MKTPLACE PMTS	09/02/2017	\$22.69
	PAYPAL DOUGSHIRLEY	09/05/2017	\$50.00
	AMAZON MKTPLACE PMTS	09/06/2017	\$195.53
	PROVANTAGE	09/06/2017	\$524.99
	AMAZON MKTPLACE PMTS	09/13/2017	\$99.00
	PROVANTAGE	09/15/2017	\$122.11
	AMZ 4INKJETS	09/15/2017	\$350.87
	Amazon.com	09/24/2017	\$144.53
	AMAZON MKTPLACE PMTS	09/27/2017	\$39.99
			\$1,688.70
DUANE C GROOMS	N W White & Co	08/30/2017	\$1,304.99
	SPARROW & KENNEDY TRACTOR	09/05/2017	\$31.32
	NAPA STORE 1015006	09/08/2017	\$662.14
	ATO LTD LLC	09/15/2017	\$706.84
	LEE TRANSPORT EQUIPMENT	09/19/2017	\$73.98
	NAPA STORE 1015006	09/19/2017	\$12.94
	ATO LTD LLC	09/21/2017	\$1,695.17
	HOSEPOWER USA	09/21/2017	\$2,125.09
	NAPA STORE 1015006	09/26/2017	\$8.00
			\$6,620.47
DWAYNE E PORTER	TWILIO	08/31/2017	\$20.00
	VZWLSS APOCC VISB	09/23/2017	\$148.98
			\$168.98
EDMUND A SHORT	AMAZON MKTPLACE PMTS	09/01/2017	\$31.38
	DMI DELL HIGHER EDUC	09/02/2017	\$174.41
	FEDEXOFFICE 00015024	09/05/2017	\$204.11
	FEDEXOFFICE 00015024	09/05/2017	\$3.23
	APL APPLE ONLINE STORE	09/08/2017	\$69.00
	IN SHRED WITH US	09/13/2017	\$47.50
	US INK AND TONER	09/14/2017	\$683.10
	SMITH RUBBER STAMP & SEAL	09/15/2017	\$70.20
	FEDEXOFFICE 00000828	09/20/2017	\$37.80
	FEDEX 246061737	09/23/2017	\$29.68
	PP CLEMSON843	09/27/2017	\$312.00
			\$1,662.41
EDWARD B CARD III	Amazon.com	09/05/2017	\$107.99
	RISE VISION 10206635	09/05/2017	\$129.60
	MAILCHIMP MONTHLY	09/17/2017	\$57.38
	BC.BASECAMP 1707888	09/20/2017	\$49.00
	SMK SURVEYMONKEY.COM	09/22/2017	\$408.00
			\$751.97

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Cardholder	Vendor Name	Purchase Date	Amount	
EDWARD BELL	MAYER710 COLUMBIASC	08/31/2017	\$1.97	
	ANIXTER-PS#005G COLUMBIA	08/31/2017	\$6.04	
	HFT HARBOR FRGHT TOOLS	09/04/2017	\$28.91	
	WW GRAINGER	09/06/2017	\$148.22	
	WW GRAINGER	09/06/2017	\$31.90	
	THE TROPHY AND GIFT SHOP	09/06/2017	\$64.20	
	STAPLES DIRECT	09/07/2017	\$57.22	
	NAME-CHEAP.COM	09/08/2017	\$13.75	
	Amazon.com	09/14/2017	\$32.27	
	AMAZON MKTPLACE PMTS	09/20/2017	\$141.45	
	TRAVERS TOOL CO	09/22/2017	\$74.83	
	BESTBUYCOM804691039236	09/25/2017	\$748.99	
	AMAZON.COM AMZN.COM/BILL	09/25/2017	\$183.59	
	MONOPRICE, INC.	09/26/2017	\$69.52	
	CAYCE ACE HARDWARE	09/27/2017	\$13.36	
				\$1,616.22
	EDWARD L DANTONIO	NEXAIR	09/19/2017	\$39.06
			\$39.06	
EDWIN T GRIFFIN	TODD AND MOORE	09/13/2017	\$107.99	
			\$107.99	
ELINA LEVINA	VWR INTERNATIONAL INC	09/01/2017	\$269.58	
	CAROLINA BIOLOGIC SUPPLY	09/14/2017	\$242.14	
	WM SUPERCENTER #4440	09/15/2017	\$17.11	
	CAROLINA BIOLOGIC SUPPLY	09/20/2017	\$299.21	
	CAROLINA BIOLOGIC SUPPLY	09/22/2017	\$34.29	
	PUBLIX #17	09/26/2017	\$23.65	
	VWR INTERNATIONAL INC	09/28/2017	\$360.03	
	VWR INTERNATIONAL INC	09/29/2017	\$96.60	
			\$1,342.61	
ELIZABETH A BARROW	WW GRAINGER	09/19/2017	\$181.52	
	MICROMERITICS INSTRUMENT	09/22/2017	\$168.28	
	GREENVILLE FLUID SYSTE	09/27/2017	\$4.43	
			\$354.23	
ELIZABETH A MURPHY	VWR INTERNATIONAL INC	09/01/2017	\$27.17	
	VWR INTERNATIONAL INC	09/02/2017	\$11.53	
	LIFETECH 37363547	09/01/2017	\$1,481.80	
	VWR INTERNATIONAL INC	09/03/2017	\$48.31	
	TFS FISHERSCI ECOM ATL	09/02/2017	\$73.29	
	VWR INTERNATIONAL INC	09/02/2017	\$27.57	
	STAPLES 00103911	08/31/2017	\$92.32	
	TFS FISHERSCI ECOM ATL	09/06/2017	\$184.22	
	VWR INTERNATIONAL INC	09/07/2017	\$15.06	
	JOHN WILEY & SONS, INC	09/07/2017	\$1,600.00	
	VWR INTERNATIONAL INC	09/08/2017	\$74.82	
	TFS FISHERSCI ECOM ATL	09/08/2017	\$23.50	

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Cardholder	Vendor Name	Purchase Date	Amount	
ELIZABETH A MURPHY	TFS FISHERSCI ECOM ATL	09/08/2017	\$45.37	
	SIGMA ALDRICH US	09/08/2017	\$56.66	
	TFS FISHERSCI ECOM ATL	09/12/2017	\$178.52	
	TFS FISHERSCI ECOM ATL	09/12/2017	\$75.17	
	SIGMA ALDRICH US	09/12/2017	\$60.53	
	TFS FISHERSCI ECOM ATL	09/13/2017	\$65.18	
	VWR INTERNATIONAL INC	09/15/2017	\$36.43	
	TFS FISHER SCI CHI	09/14/2017	\$174.96	
	CAYMAN CHEMICAL CO. INC	09/19/2017	\$169.00	
	TFS FISHERSCI ECOM ATL	09/20/2017	\$151.88	
	PAYPAL WANGYAN	09/25/2017	\$650.40	
	VWR INTERNATIONAL INC	09/27/2017	\$105.33	
	AGILENTTECHNOLOGIES	09/25/2017	\$500.25	
	ADOBE ACROPRO SUBS	09/25/2017	\$14.99	
	VWR INTERNATIONAL INC	09/28/2017	\$336.66	
	VWR INTERNATIONAL INC	09/28/2017	\$74.82	
	VWR INTERNATIONAL INC	09/29/2017	\$95.00	
	VWR INTERNATIONAL INC	09/29/2017	\$17.18	
				\$6,467.92
	ELIZABETH A SUDDUTH	AMAZON MKTPLACE PMTS	09/02/2017	\$21.22
PAYPAL ANTIQUARIAT		09/01/2017	\$2,865.78	
SKR AbeBooks.co 442MWL		09/04/2017	\$55.06	
LION HEART AUTOGRAPHS		09/12/2017	\$775.00	
SKR AbeBooks 44KG2A		09/21/2017	\$79.50	
SKR AbeBooks 44KG2Y		09/21/2017	\$15.44	
SKR AbeBooks 44KG2G		09/21/2017	\$15.88	
ABEBOOKS.COM		09/21/2017	\$65.99	
SKR AbeBooks 44KG29		09/21/2017	\$11.49	
SKR AbeBooks 44KG2H		09/21/2017	\$9.99	
SKR AbeBooks 44KG2D		09/21/2017	\$26.49	
ABEBOOKS.COM		09/21/2017	\$11.25	
SKR AbeBooks 44KG2E		09/21/2017	\$33.90	
				\$3,986.99
ELIZABETH D NIEHAUS	PLANNING POD	09/10/2017	\$44.10	
	VZWRLSS APOCC VISB	09/21/2017	\$429.61	
	Amazon.com	09/22/2017	\$767.40	
	AMAZON MKTPLACE PMTS	09/27/2017	\$39.46	
	AMAZON MKTPLACE PMTS	09/27/2017	\$48.59	
	AMAZON MKTPLACE PMTS	09/28/2017	\$47.20	
	AMAZON MKTPLACE PMTS	09/28/2017	\$425.39	
	AMAZON MKTPLACE PMTS	09/28/2017	\$314.96	
	AMAZON MKTPLACE PMTS	09/29/2017	\$116.97	
				\$2,233.68
ELIZABETH E AMOROSO	SOUTHEASTERN PRINTING	09/13/2017	\$29.68	
	VSEE LAB INC	09/20/2017	\$588.00	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$617.68
ELIZABETH E CAULDER	VZWRLSS IVR VB	09/01/2017	\$337.83
	NEW YORK BLOOD CTR	09/01/2017	\$171.00
	TFS FISHERSCI ECOM ATL	09/02/2017	\$201.02
	PERKINELMER MCNEAL090617	09/07/2017	\$182.70
	VWR INTERNATIONAL INC	09/08/2017	\$540.72
	TFS FISHERSCI ECOM ATL	09/09/2017	\$176.63
	TFS FISHERSCI ECOM ATL	09/09/2017	\$24.41
	ADOBE PHOTOGRAPHY PLAN	09/10/2017	\$9.99
	VWR INTERNATIONAL INC	09/13/2017	\$307.68
	ACS Membership	09/18/2017	\$185.00
	GCI MSCN-FRND-WB	09/19/2017	\$616.00
	DMI DELL HIGHER EDUC	09/19/2017	\$1,213.12
	AMAZON MKTPLACE PMTS	09/18/2017	\$15.99
	AMAZON MKTPLACE PMTS	09/20/2017	\$226.51
	PERKINELMER 091917SM	09/20/2017	\$76.90
	DMI DELL HIGHER EDUC	09/21/2017	\$1,346.26
	TFS FISHERSCI ECOM ATL	09/21/2017	\$33.21
	DMI DELL HIGHER EDUC	09/23/2017	\$1,388.56
	SIGMA ALDRICH US	09/22/2017	\$107.07
	TFS FISHERSCI ECOM ATL	09/23/2017	\$247.86
	CREATIVE DYNAMICS INC	09/28/2017	\$2,824.50
	NEW YORK BLOOD CTR	09/28/2017	\$321.00
			\$10,553.96
ELIZABETH E WINGARD	HOO Hootsuite Media Inc.	09/07/2017	\$14.99
	Amazon.com	09/11/2017	\$164.87
	BOOMERANG FOR GMAIL	09/23/2017	\$4.99
			\$184.85
ELIZABETH F MEADE	IN SHRED WITH US	09/19/2017	\$224.12
			\$224.12
ELIZABETH H SUDDETH	FGM GRANDIN ROAD	08/31/2017	\$280.80
	STAPLES 00103911	09/19/2017	\$27.98
			\$308.78
ELIZABETH L ACHURCH	LBOMARKETIN	09/06/2017	\$1,750.00
	SMITH RUBBER STAMP & SEAL	09/06/2017	\$56.16
	FEDEX 95577107	09/07/2017	\$177.00
			\$1,983.16
ELIZABETH L GREEN	DELTAEDUCATION.COM	08/31/2017	\$270.15
	VERNIER SOFTWARE & TEC	09/02/2017	\$250.17
	TARGET 00013102	09/06/2017	\$38.82
	THE HOME DEPOT #1117	09/06/2017	\$31.82
	MOSTLY MINNOWS	09/14/2017	\$36.78
	THE HOME DEPOT #1117	09/20/2017	\$21.57
	PETCO 2528 63525281	09/22/2017	\$34.52

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH L GREEN	PETSMART # 1236	09/22/2017	\$58.35
	THE HOME DEPOT #1117	09/26/2017	\$47.37
			\$789.55
ELIZABETH LEE HECKLE	FEDEX 25524771	08/31/2017	\$140.91
	UPS 000000221106357	09/04/2017	\$616.67
	FEDEX 25591442	09/07/2017	\$73.83
	UPS 000000221106367	09/11/2017	\$236.94
	FEDEX 25671107	09/14/2017	\$58.08
	UPS 000000221106377	09/18/2017	\$143.93
	FEDEX 25749814	09/21/2017	\$57.06
	UPS 000000221106387	09/25/2017	\$172.95
	FEDEX 25826585	09/28/2017	\$54.85
		\$1,555.22	
ELIZABETH W LOONEY	LORICK OFFICE PRODUCTS	09/14/2017	\$121.34
		\$121.34	
ELLEN D SCHLAEFER	ROSE BRAND WIPERS	09/18/2017	\$234.81
	HARRISON BROS SUPPLY	09/20/2017	\$42.21
	1000BULBS.COM	09/22/2017	\$88.02
	DISCOUNTMUGS.COM	09/23/2017	\$299.50
	AMAZON MKTPLACE PMTS	09/25/2017	\$13.99
	AMAZON MKTPLACE PMTS	09/26/2017	\$22.88
	AMAZON MKTPLACE PMTS	09/27/2017	\$143.62
			\$845.03
ELLEN E ROUECHE	FINANCIAL MGMT ASSOC	09/05/2017	\$70.00
	PAYPAL UTAHWINTERF	09/05/2017	\$40.00
	AMAZON MKTPLACE PMTS	09/08/2017	\$17.65
	FINANCIAL MGMT ASSOC	09/13/2017	\$250.00
	JOHN WILEY & SONS LTD	09/15/2017	\$83.00
	NEW YORK TIMES DIGITAL	09/15/2017	\$7.50
	CAMBRIDGE UNIVERSITY PRES	09/21/2017	\$122.00
	Delta Print AMER	09/26/2017	\$450.00
	JOHN WILEY & SONS LTD	09/26/2017	\$160.00
		\$1,200.15	
EMILY G BAUMANN	THE BACKPACKER	09/05/2017	\$15.50
	AMAZON MKTPLACE PMTS	09/14/2017	\$13.98
	AMAZON MKTPLACE PMTS	09/13/2017	\$28.68
		\$58.16	
EMILY REBECCA EUDY	TFS FISHERSCI ECOM ATL	09/21/2017	\$22.10
	PRAXAIR DISTRIBUTION I	09/27/2017	\$7.44
		\$29.54	
EMMIE A MARTIN	YONEX CORPORATION	08/31/2017	\$360.00
	NFINITY ATHLETIC LLC	09/06/2017	\$40.00
	IN SHRED WITH US	09/08/2017	\$33.96
	IN SHRED WITH US	09/08/2017	\$72.48

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Cardholder	Vendor Name	Purchase Date	Amount
EMMIE A MARTIN	SMARTPAK	09/14/2017	\$410.40
	NAPA STORE 1015006	09/19/2017	\$9.89
	NAPA STORE 1015006	09/19/2017	\$25.26
	VITEC VIDEOCOM INC	09/25/2017	\$208.46
	VITEC VIDEOCOM INC	09/25/2017	\$170.00
	TENNIS WAREHOUSE, RACQUE	09/27/2017	\$377.10
			\$1,707.55
ERDEM SASMAZ	MCMASTER-CARR	09/06/2017	\$1,091.27
	SMARTSIGN	09/07/2017	\$384.50
			\$1,475.77
ERIC ASHFORD	AMAZON MKTPLACE PMTS	09/03/2017	\$860.22
	AMAZON MKTPLACE PMTS	09/04/2017	\$21.94
	UNIVERSAL PRINTING SOLUTI	09/05/2017	\$3,593.12
	AMAZON MKTPLACE PMTS	09/07/2017	\$62.59
	AMAZON MKTPLACE PMTS	09/11/2017	\$304.93
	AMAZON MKTPLACE PMTS	09/12/2017	\$68.41
	UNIVERSAL PRINTING SOLUTI	09/13/2017	\$3,266.00
	US INK AND TONER	09/14/2017	\$266.76
	Amazon.com	09/17/2017	\$102.58
	BIOLINE USA INC	09/19/2017	\$231.00
	BIO BASIC INC	09/26/2017	\$184.05
	X STAMPER SHACHIHATA	09/27/2017	\$42.90
	THE MELLEEN COMPANY INC	09/28/2017	\$898.27
			\$9,902.77
ERIC L MCKEOWN	1140 PERRY MANN	09/13/2017	\$64.26
	AMAZON MKTPLACE PMTS	09/13/2017	\$39.98
	AMAZON MKTPLACE PMTS	09/17/2017	\$380.88
	AMAZON MKTPLACE PMTS	09/17/2017	\$57.59
	Amazon.com	09/19/2017	\$18.78
	AMAZON MKTPLACE PMTS	09/18/2017	\$7.82
	AMAZON MKTPLACE PMTS	09/20/2017	\$95.99
	MAR COR PURIFICATION INC.	09/26/2017	\$76.00
	RICHLAND INDUSTRIAL	09/27/2017	\$9.45
			\$750.75
ERIC LACHENMYER	VWR INTERNATIONAL INC	09/10/2017	\$62.69
	VWR INTERNATIONAL INC	09/12/2017	\$158.25
	VWR INTERNATIONAL INC	09/20/2017	\$32.14
	VWR INTERNATIONAL INC	09/24/2017	\$248.95
	ENVIRONMENTAL ANALYTICAL	09/25/2017	\$260.00
	BECKMAN COULTER	09/27/2017	\$382.81
		\$1,144.84	
ERIC M REISENAUER	STAPLES 00104042	09/05/2017	\$81.14
	APL APPLE ONLINE STORE	09/20/2017	\$645.84
	AMAZON MKTPLACE PMTS	09/19/2017	\$165.93
	GREATER SUMTER CHAMB	09/21/2017	\$495.00

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC M REISENAUER	STAPLES DIRECT	09/23/2017	\$48.54
	IN THE INK BASKET	09/25/2017	\$291.60
			\$1,728.05
ERIC MORRIS	STAGESTEP INC	09/08/2017	\$100.00
			\$100.00
ERIC TAPPA	FEDEX 244103727	09/02/2017	\$28.15
	FEDEX 244487578	09/06/2017	\$24.17
	FEDEX 244712155	09/09/2017	\$100.04
	LOWES #01064	09/13/2017	\$17.26
	LOWES #00433	09/13/2017	\$77.99
	LOGMEIN LOGMEININC.COM	09/17/2017	\$647.99
	SIGMA ALDRICH US	09/21/2017	\$163.27
	LOGMEIN LOGMEININC.COM	09/22/2017	\$269.99
	LOWES #00433	09/26/2017	\$52.92
	VZWRLSS APOCC VISB	09/26/2017	\$83.35
			\$1,465.13
ERIC W MONTIE	ESRI	09/06/2017	\$265.00
			\$265.00
ERIC WARREN VEJERANO	STAPLES 00106567	09/04/2017	\$14.97
	LOWES #00499	09/05/2017	\$16.03
	OMEGA ENGINEERING	09/06/2017	\$53.00
	OMEGA ENGINEERING	09/06/2017	\$113.00
	TFS FISHERSCI ECOM ATL	09/12/2017	\$804.90
	OMEGA ENGINEERING	09/18/2017	\$163.50
	OMEGA ENGINEERING	09/18/2017	\$28.00
	MCMMASTER-CARR	09/19/2017	\$37.49
	MCMMASTER-CARR	09/21/2017	\$35.60
	OMEGA ENGINEERING	09/28/2017	\$440.00
			\$1,706.49
ERICA M NEET	COLUMBIA CONVENTION CENTE	09/15/2017	\$775.00
	AACN	09/18/2017	\$50.00
			\$825.00
ERICA M STUDER	AMAZON.COM AMZN.COM/BILL	09/02/2017	\$164.44
	ACADEMIC SUPPLIER OFFICE	09/02/2017	\$749.95
	DAODAS	09/01/2017	\$78.00
	Amazon.com	09/03/2017	\$31.17
	LENOVO GROUP	09/04/2017	\$1,773.09
	LENOVO GROUP	09/06/2017	\$1,777.69
	STATACORP LP	09/07/2017	\$198.00
	LENOVO GROUP	09/14/2017	\$21.59
	LENOVO GROUP	09/14/2017	\$21.59
	AMA BOOKS & PRODUCTS	09/19/2017	\$83.96
	AMA BOOKS & PRODUCTS	09/20/2017	\$234.46
	CRUCIAL.COM	09/22/2017	\$140.38

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Cardholder	Vendor Name	Purchase Date	Amount
ERICA M STUDER	CRUCIAL.COM	09/22/2017	\$71.26
			\$5,345.58
ERICA PATRICK HORTON	ULINE SHIP SUPPLIES	09/08/2017	\$270.04
	VELOCITEACH - LICENSIN	09/26/2017	\$4,950.09
			\$5,220.13
ERICA T SERCY	HP HP.COM STORE	09/03/2017	\$297.99
	QSR INTERNATIONAL AMERIC	09/15/2017	\$120.00
	FIND A CODE, LLC	09/21/2017	\$949.95
			\$1,367.94
ERIKA L BLANCK	OFFICE DEPOT #332	09/11/2017	\$42.10
	WM SUPERCENTER #1286	09/12/2017	\$59.37
			\$101.47
ERIN A KEMP	NETBRANDS MEDIA CORP.	09/15/2017	\$309.20
	IN INNOVATIVE ADHESIVES,	09/15/2017	\$87.72
	COSMED USA INC	09/21/2017	\$2,290.00
	ASTRA-LITE BODYWORK EQUIP	09/25/2017	\$667.75
	BOSCH SECURITY SYSTEMS 20	09/26/2017	\$833.00
			\$4,187.67
ESMAIEL JABBARI	Amazon.com	09/13/2017	\$17.27
	IN LC SCIENCES, LLC	09/15/2017	\$45.00
			\$62.27
ESTHER RUDER	APHA EDONOREDUEPUBS	08/31/2017	\$200.00
	HP DIRECT-PUBLICSECTOR	08/31/2017	\$297.09
	APHA EDONOREDUEPUBS	09/13/2017	\$1,345.00
	DMI DELL HIGHER EDUC	09/21/2017	\$1,031.37
	VARIDESK	09/21/2017	\$590.00
	J M GRACE	09/21/2017	\$94.92
	AMAZON MKTPLACE PMTS	09/26/2017	\$154.21
	DMI DELL HIGHER EDUC	09/29/2017	\$119.99
			\$3,832.58
EUGENE G TUCKER	GATEWAY SUPPLY COMPANY	09/07/2017	\$345.60
	GATEWAY SUPPLY COMPANY	09/28/2017	\$314.25
			\$659.85
EUGENE W GALLAGHER	GATEWAY SUPPLY COMPANY	09/07/2017	\$1,488.36
			\$1,488.36
EVA A HOWARD	PRAXAIR DISTRIBUTION I	09/02/2017	\$19.87
	PRAXAIR DISTRIBUTION I	09/02/2017	\$295.97
	AIRGAS SOUTH	09/01/2017	\$1,025.08
	AIRGAS SOUTH	09/01/2017	\$44.00
	AIRGAS SOUTH	09/01/2017	\$44.00
	PRAXAIR DISTRIBUTION I	09/02/2017	\$19.87
	PRAXAIR DISTRIBUTION I	09/02/2017	\$304.74
AIRGAS SOUTH	09/01/2017	\$44.00	

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Cardholder	Vendor Name	Purchase Date	Amount
EVA A HOWARD	PRAXAIR DISTRIBUTION I	09/02/2017	\$21.51
	AIRGAS SOUTH	09/01/2017	\$44.00
	BIOTEK SERVICES INC	09/05/2017	\$120.00
	FEDEX 770202877990	09/09/2017	\$49.82
	FEDEX 810417105894	09/16/2017	\$61.35
	AIRGAS SOUTH	09/20/2017	\$44.00
	FEDEX 770277325081	09/21/2017	\$88.62
	AIRGAS SOUTH	09/26/2017	\$44.00
	PRAXAIR DISTRIBUTION I	09/27/2017	\$21.51
	PRAXAIR DISTRIBUTION I	09/27/2017	\$305.92
	PRAXAIR DISTRIBUTION I	09/27/2017	\$69.37
			\$2,667.63
EVANGELINE CORNELIUS	MAILCHIMP MONTHLY	09/03/2017	\$30.00
	J M GRACE	08/31/2017	\$247.64
	SLED BACKGROUND CHE	09/12/2017	\$8.00
	SLED BACKGROUND CHE	09/13/2017	\$8.00
	VZWRLSS APOCC VISB	09/17/2017	\$765.61
	AMAZON MKTPLACE PMTS	09/19/2017	\$425.00
EVELYN GRIGGS	DMI DELL HIGHER EDUC	09/13/2017	\$1,304.98
	WWW.NEWEGG.COM	09/15/2017	\$63.84
	NCS PEARSON	09/29/2017	\$512.67
FABIENNE E POULAIN	IN ZYMO RESEARCH	08/31/2017	\$191.45
	SIGMA ALDRICH US	09/12/2017	\$165.60
	Amazon.com	09/14/2017	\$50.74
	LIFETECH 37554266	09/19/2017	\$1,356.06
	POLYSCIENCE	09/28/2017	\$1,072.01
FAITH N YOUNG	NEW YORK TIMES DIGITAL	09/02/2017	\$15.00
	D J WALL-ST-JOURNAL	09/02/2017	\$32.99
FANGLIN CHEN	VWR INTERNATIONAL INC	09/14/2017	\$29.01
	VWR INTERNATIONAL INC	09/16/2017	\$255.38
	MTI CORPORATION MTI COR	09/27/2017	\$713.21
FELICIA M HUNTER	AMAZON MKTPLACE PMTS	09/02/2017	\$6.99
	APL APPLE ONLINE STORE	09/05/2017	\$598.00
	20170830RB	09/05/2017	\$445.00
	AMAZON MKTPLACE PMTS	09/07/2017	\$6.19
	AMAZON MKTPLACE PMTS	09/06/2017	\$32.80
	AMAZON MKTPLACE PMTS	09/06/2017	\$14.06
	AMAZON.COM AMZN.COM/BILL	09/07/2017	\$28.29
	AMAZON MKTPLACE PMTS	09/08/2017	\$177.39

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Cardholder	Vendor Name	Purchase Date	Amount	
FELICIA M HUNTER	AMAZON MKTPLACE PMTS	09/12/2017	\$102.33	
	QUOTE 20170908RB	09/15/2017	\$315.00	
	AMAZON MKTPLACE PMTS	09/17/2017	\$15.79	
	AMAZON MKTPLACE PMTS	09/15/2017	\$57.02	
	APL APPLE ONLINE STORE	09/20/2017	\$1,079.00	
	E3 DIAGNOSTICS, INC	09/20/2017	\$175.00	
	AMAZON.COM AMZN.COM/BILL	09/19/2017	\$151.48	
	APL APPLE ONLINE STORE	09/20/2017	\$325.00	
	AMAZON.COM AMZN.COM/BILL	09/21/2017	\$465.93	
	COMPUWORLD INC	09/21/2017	\$193.28	
	AMAZON MKTPLACE PMTS	09/21/2017	\$195.93	
	WAYFAIR	09/22/2017	\$986.97	
	AMAZON MKTPLACE PMTS	09/25/2017	\$29.97	
	PRO ED INC	09/27/2017	\$4,234.56	
				\$9,635.98
	FELICIA T SMALLS	MANAGEDPRINT	09/26/2017	\$280.80
			\$280.80	
FELISSA CARTER-MOORE	VZWRLSS MY VZ VB P	09/02/2017	\$1,264.24	
	MAILCHIMP MONTHLY	09/05/2017	\$75.00	
			\$1,339.24	
FRANCES P EPPERSON	DANNYS TROPHY SHOP INC	09/05/2017	\$50.00	
	OFFICE DEPOT #1214	09/07/2017	\$93.93	
	YANKEE INGENUITY	09/09/2017	\$184.40	
	BATTERIES PLUS #23	09/13/2017	\$8.64	
	SUMTER PRINTING CO/COPY S	09/18/2017	\$46.53	
	Ryder Engraving Inc	09/18/2017	\$69.65	
	DANNYS TROPHY SHOP INC	09/19/2017	\$393.90	
			\$847.05	
FRANCIS J BELL	IN SOUTHEASTERN INDUSTRI	08/31/2017	\$100.00	
			\$100.00	
FRANCIS L HEAPE	VZWRLSS APOCC VISB	09/18/2017	\$157.07	
			\$157.07	
FRANK M AYCOCK JR	FARM BUREAU PRODUCTS PROG	09/18/2017	\$72.53	
	HILTONS POWER EQUIPMENT	09/18/2017	\$81.79	
	PAYPAL ASAP PARTS	09/18/2017	\$371.74	
	SPARROW & KENNEDY TRACTOR	09/25/2017	\$236.33	
	BLANCHARD MACHINERY	09/27/2017	\$319.43	
	SPARROW & KENNEDY TRACTOR	09/28/2017	\$3.64	
			\$1,085.46	
FRANK MITCHELL	B&H PHOTO MOTO	09/05/2017	\$1,534.10	
	B&H PHOTO MOTO	09/08/2017	\$48.95	
	B&H PHOTO 800-606-6969	09/19/2017	\$330.99	
			\$1,914.04	
FRANKLIN W OUTTEN	TFS FISHERSCI ECOM ATL	09/02/2017	\$117.24	

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Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN W OUTTEN	VWR INTERNATIONAL INC	09/27/2017	\$49.04
	GENEWIZ, INC.	09/26/2017	\$62.00
			\$228.28
G T CHANDLER	AMAZON MKTPLACE PMTS	09/02/2017	\$18.12
	AMAZON MKTPLACE PMTS	09/04/2017	\$399.00
			\$417.12
GAIL V BARNES	MUSICAL INNOVATIONS	09/02/2017	\$168.00
	IN SODA CITY	09/02/2017	\$50.00
	AMAZON MKTPLACE PMTS	09/06/2017	\$130.62
	US INK AND TONER	09/14/2017	\$169.92
	PECKNEL MUSIC COLUMBIA	09/22/2017	\$608.84
	PADMACPAWCOM	09/24/2017	\$19.98
			\$1,147.36
GARRETT D FAULK	PRAXAIR DISTRIBUTION I	09/06/2017	\$313.39
	FEDEX 25597524	09/06/2017	\$1,335.47
	GIH GLOBALINDUSTRIALEQ	09/10/2017	\$2,647.20
	GIH GLOBALINDUSTRIALEQ	09/12/2017	\$1,952.80
	TFS FISHERSCI ECOM ATL	09/16/2017	\$74.12
	Amazon.com	09/15/2017	\$183.58
	PAYPAL INNOVATIVEA	09/19/2017	\$210.00
			\$6,716.56
GARY J SENN	PAYPAL AUDIOVISUAL	09/07/2017	\$2,000.00
	PAYPAL GLPA ONLINE	09/07/2017	\$430.00
	DRI ST. CLAIR SOFTWARE	09/15/2017	\$14.95
			\$2,444.95
GARY MOORE	AMAZON MKTPLACE PMTS	09/03/2017	\$49.86
	US INK AND TONER	09/14/2017	\$632.12
	AMAZON.COM AMZN.COM/BILL	09/24/2017	\$625.32
	US LASER INC	09/25/2017	\$179.24
	AMAZON MKTPLACE PMTS	09/27/2017	\$392.83
			\$1,879.37
GARY ROWLAND JONES	THE HOME DEPOT #1117	09/21/2017	\$5.67
	THE HOME DEPOT #1117	09/21/2017	\$12.45
	NEC FOOD EQUIPMENT	09/26/2017	\$385.35
	HUGHES SUPPLY	09/26/2017	\$124.50
	FASTENAL COMPANY01	09/27/2017	\$49.77
	ENERGYUNITED PROPANE LLC	09/26/2017	\$699.87
			\$1,277.61
GAYLE S WALSH	MAC SOURCE INC	08/31/2017	\$546.85
	SECURITY SYSTEM	09/05/2017	\$76.59
	DELL SALES & SERVICE	09/09/2017	\$51.83
	AMAZON MKTPLACE PMTS	09/14/2017	\$2,910.72
	CDW GOVT #KFB9408	09/18/2017	\$735.94
	AMAZON MKTPLACE PMTS	09/19/2017	\$24.99

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Cardholder	Vendor Name	Purchase Date	Amount
GAYLE S WALSH	DMI DELL BUS ONLINE	09/24/2017	\$118.79
	Amazon.com	09/23/2017	\$20.20
	SLING.COM	09/25/2017	\$16.20
	SKC COMMUNICATION PRODUCT	09/26/2017	\$295.47
	US INK AND TONER	09/28/2017	\$2,174.04
			\$6,971.62
GEEIA L B HABING	FORMS AND SUPPLY - AOPD	09/14/2017	\$324.25
	SUN DATA SUPPLY INC	09/21/2017	\$49.90
	AMAZON MKTPLACE PMTS	09/22/2017	\$596.00
	AMAZON MKTPLACE PMTS	09/27/2017	\$271.99
	AMAZON MKTPLACE PMTS	09/28/2017	\$34.70
			\$1,276.84
GENE M YOGODZINSKI	CASH OFFLINE	09/06/2017	\$420.00
	MR PC	09/07/2017	\$364.00
	MTLS DATA INC.	09/15/2017	\$1,400.00
	MR PC	09/18/2017	\$320.50
	REI SCIENCE DIRECT	09/19/2017	\$22.00
	PAYPAL BBAP LTD.	09/22/2017	\$6.00
	CADMUS JOURNAL SERVICES	09/23/2017	\$8.80
	FEDEX 246043601	09/23/2017	\$12.00
	VWR INTERNATIONAL INC	09/26/2017	\$627.93
	VWR INTERNATIONAL INC	09/27/2017	\$134.64
			\$3,315.87
GENEVA M CURRIE	DMI DELL HIGHER EDUC	09/04/2017	\$2,903.88
	DMI DELL HIGHER EDUC	09/05/2017	\$1,943.72
	DMI DELL HIGHER EDUC	09/08/2017	\$2,774.76
	AMAZON.COM AMZN.COM/BILL	09/16/2017	\$91.71
	DMI DELL HIGHER EDUC	09/16/2017	\$1,299.52
			\$9,013.59
GEOFFRY I SCOTT	OFFICE DEPOT #2349	08/30/2017	\$125.25
	VZWRLSS APOCC VISB	09/17/2017	\$120.47
		\$245.72	
GEORGE F SCOTT III	DISPLAYS2GO	09/20/2017	\$198.81
		\$198.81	
GEORGE L WINGARD	FEDEX 851552876559	09/02/2017	\$164.81
	BETA ANALYT	09/06/2017	\$1,785.00
	HOBBY LOBBY #289	09/06/2017	\$23.70
	VZWRLSS IVR VE	09/07/2017	\$623.61
	STAPLES 00108449	09/06/2017	\$69.60
	FEDEX 808376437276	09/12/2017	\$19.49
	STAPLES 00108449	09/25/2017	\$32.39
		\$2,718.60	
GEORGE R FRYE	LOWES #00499	09/08/2017	\$173.47
	RICHLAND INDUSTRIAL	09/25/2017	\$18.11

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE R FRYE	FAULKNER HAYNES & ASSOC	09/28/2017	\$409.81
			\$601.39
GEORGE VOULGARIS	VZWRLSS APOCC VISB	09/27/2017	\$152.28
			\$152.28
GEORGIA PETRITSIS	AMAZON MKTPLACE PMTS	09/05/2017	\$27.58
	MEETING PROFESSIONALS IN	09/21/2017	\$199.00
	PCMA ASSOCIATION	09/23/2017	\$205.00
			\$431.58
GERALD D KETCHAM	WW GRAINGER	08/31/2017	\$33.38
	SHERWIN WILLIAMS 702076	08/31/2017	\$278.41
	ROSE TALBERT	09/06/2017	\$166.02
	ROSE TALBERT	09/07/2017	\$19.87
	LOWES #01064	09/08/2017	\$216.84
	ROSE TALBERT	09/13/2017	\$56.13
	SHERWIN WILLIAMS 702076	09/15/2017	\$46.98
	TUCKER MATERIALS INC	09/18/2017	\$54.82
	SHERWIN WILLIAMS 702076	09/19/2017	\$151.42
	CK SUPPLY 238	09/20/2017	\$19.83
	ROSE TALBERT	09/20/2017	\$37.31
	SHUMAN OWENS SUPPLY CO	09/21/2017	\$1,003.16
	SHERWIN WILLIAMS 702076	09/21/2017	\$54.66
	WW GRAINGER	09/27/2017	\$50.72
	SHERWIN WILLIAMS 702076	09/27/2017	\$75.56
GERARDO G PIROLI	BRAINBITS LLC	08/30/2017	\$374.90
			\$374.90
GINA C BUCKLEY	STAPLES 00108449	09/20/2017	\$7.99
			\$7.99
GLYNDA MILLER	VZWRLSS IVR VB	09/02/2017	\$661.98
			\$661.98
GLYNN CLAYTON GAINES	CAPITAL SUPPLY OF COLUMBI	09/06/2017	\$45.25
			\$45.25
GLYNN E FULMER	JOHNSON CONTROLS SS	09/06/2017	\$314.90
	WW GRAINGER	09/07/2017	\$1,025.84
	WW GRAINGER	09/13/2017	\$70.71
	THE HOME DEPOT #1112	09/13/2017	\$204.04
	PIEDMONT DOOR AUTOMATION	09/14/2017	\$520.80
	SMITH & JONES JANITORIAL	09/20/2017	\$226.77
			\$2,363.06
GREGORIO V GOMEZ	OSUWMC CHTN MW DIV	09/01/2017	\$50.00
	SIGMA ALDRICH US	09/06/2017	\$96.00
	QIAGEN INC	09/12/2017	\$739.22
	TFS FISHERSCI ECOM ATL	09/19/2017	\$147.60

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORIO V GOMEZ	EXPERIMAC COLUMBIA EAS	09/27/2017	\$69.11
	TFS FISHERSCI ECOM ATL	09/28/2017	\$35.44
			\$1,137.37
GREGORY K HODGES	STAPLES DIRECT	09/07/2017	\$582.99
	DMI DELL HIGHER EDUC	09/13/2017	\$1,864.70
	DELL SALES & SERVICE	09/13/2017	\$1,377.96
	DMI DELL HIGHER EDUC	09/13/2017	\$1,487.10
	DMI DELL HIGHER EDUC	09/13/2017	\$1,635.42
	AMAZON MKTPLACE PMTS	09/21/2017	\$110.00
	STAPLES DIRECT	09/27/2017	\$525.75
	APL APPLE ONLINE STORE	09/29/2017	\$398.00
		\$7,981.92	
GREGORY MORRISON	CVS/PHARMACY #00830	08/31/2017	\$10.29
	TECHNICAL GLASS PRODUCTS	08/30/2017	\$91.14
	VWR INTERNATIONAL INC	09/03/2017	\$41.05
	MTI PARTNERS LLC	08/31/2017	\$630.64
	VWR INTERNATIONAL INC	09/09/2017	\$189.54
	VWR INTERNATIONAL INC	09/24/2017	\$41.05
		\$1,003.71	
GREGORY P HENDRIX	IN BEAR MECHANICAL SERVI	09/05/2017	\$2,600.00
		\$2,600.00	
GREGORY W RAY	HD SUPPLY FACILITIES MAI	08/31/2017	\$165.30
	G AND J EQUIPMENT RENTAL	09/07/2017	\$279.90
	TRACTOR SUPPLY CO #1860	09/14/2017	\$210.09
	WAL-MART #2832	09/15/2017	\$119.90
	DOIUBLE O ENTERPRISES	09/19/2017	\$225.00
	WM SUPERCENTER #2832	09/21/2017	\$70.17
	LOWES #01533	09/28/2017	\$440.65
	TRACTOR SUPPLY CO #1860	09/26/2017	\$746.51
	G AND J EQUIPMENT RENTAL	09/28/2017	\$1,112.95
		\$3,370.47	
GRIGORY S SIMIN	VZWRLSS APOCC VISB	09/26/2017	\$51.80
		\$51.80	
GUIREN WANG	APS - MEMBERSHIP	08/30/2017	\$153.00
	AICHE.ORG IN HOUSE	08/31/2017	\$199.00
	PAYPAL TOPLINE	09/02/2017	\$20.50
	LIGHTBULBSCOM	09/01/2017	\$9.78
	PAYPAL LWONG	09/02/2017	\$96.45
	PAYPAL IMCINTLMAUF	09/01/2017	\$12.40
	PAYPAL SVCSTORE	09/02/2017	\$96.59
	ELECTRON MICROSCOPY SCIEN	09/06/2017	\$29.08
	PAYPAL ZAWISZA1200	09/06/2017	\$50.10
	PAYPAL BBS EXPRESS	09/06/2017	\$18.00
	PAYPAL CACAMARKET	09/06/2017	\$48.00

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Cardholder	Vendor Name	Purchase Date	Amount
GUIREN WANG	THORLABS	09/07/2017	\$104.00
	PAYPAL SHENZHENSHI	09/15/2017	\$10.98
			\$847.88
GUIYING RAO	PAYPAL SSCHNEIDER	09/01/2017	\$12.94
	PAYPAL JIN JI MING	09/01/2017	\$14.22
	PAYPAL UNINAUT LC	09/01/2017	\$59.85
	Amazon.com	09/05/2017	\$74.32
	VWR INTERNATIONAL INC	09/14/2017	\$79.22
	PAYPAL QIAN NI LIM	09/20/2017	\$39.99
	PAYPAL QIAN NI LIM	09/27/2017	\$151.96
	VWR INTERNATIONAL INC	09/28/2017	\$140.25
	CVS/PHARMACY #00830	09/27/2017	\$3.23
			\$575.98
GUOAN WANG	University Wafer	09/14/2017	\$1,251.90
	FEDEX 246560278	09/27/2017	\$161.52
			\$1,413.42
GWEN E LORINOVICH	MAILCHIMP MONTHLY	09/06/2017	\$10.00
	AIA CORPORATION	09/06/2017	\$469.82
	GSU CEHD	09/07/2017	\$560.00
	AACTE	09/14/2017	\$450.00
	UNIVER OF GA706-542-6655	09/19/2017	\$600.00
	IN ADM SIGNS LLC	09/20/2017	\$192.60
	AIA CORPORATION	09/25/2017	\$581.28
			\$2,863.70
GWEN N ALTMAN	ACADEMIC IMPRESSIONS INC	08/31/2017	\$80.00
	CHRONICLE DATA	09/01/2017	\$35.00
	US LASER INC	09/14/2017	\$95.00
			\$210.00
HAILONG LI	TFS FISHERSCI ECOM ATL	08/31/2017	\$91.72
	LIFETECH 37358383	09/01/2017	\$242.00
	TFS FISHERSCI ECOM ATL	09/02/2017	\$367.36
	NATIONALINSTRUMENTS	09/06/2017	\$244.94
	NOVATEINBIO	09/08/2017	\$596.55
	FEDEX 787646554930	09/08/2017	\$83.89
	PAYPAL DIATHEVASRL	09/08/2017	\$819.04
	AIRGAS SOUTH	09/13/2017	\$15.62
	AIRGAS SOUTH	09/13/2017	\$23.43
	AIRGAS SOUTH	09/13/2017	\$15.12
	AIRGAS SOUTH	09/13/2017	\$15.62
	AIRGAS SOUTH	09/13/2017	\$23.43
	AIRGAS SOUTH	09/13/2017	\$23.43
	AIRGAS SOUTH	09/13/2017	\$22.68
	TFS FISHERSCI ECOM ATL	09/16/2017	\$231.16
	AIRGAS SOUTH	09/15/2017	\$21.38
	PLASTICS ONE INC	09/19/2017	\$278.68

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Cardholder	Vendor Name	Purchase Date	Amount	
HAILONG LI	TFS FISHERSCI ECOM ATL	09/19/2017	\$428.92	
	TFS FISHERSCI ECOM ATL	09/19/2017	\$700.66	
	SANTA CRUZ BIOTECHNOLOGY	09/19/2017	\$582.50	
	TFS FISHERSCI ECOM ATL	09/21/2017	\$58.90	
	TFS FISHERSCI ECOM ATL	09/22/2017	\$232.05	
	TFS FISHERSCI ECOM ATL	09/23/2017	\$762.03	
	TFS FISHERSCI ECOM ATL	09/26/2017	\$760.04	
	PAYPAL DIGITIMERNO	09/27/2017	\$820.00	
	TFS FISHERSCI ECOM ATL	09/28/2017	\$104.28	
	TFS FISHERSCI ECOM ATL	09/28/2017	\$47.20	
				\$7,612.63
HANH ADKINS	UATTEND.COM	09/01/2017	\$49.00	
	Amazon web services	09/03/2017	\$11.20	
	GOOGLE SVCSAPPS_uscap	09/01/2017	\$5.00	
	AMAZON MKTPLACE PMTS	09/05/2017	\$47.76	
	Amazon.com	09/04/2017	\$38.23	
	Dropbox PMNZQ7CQDD97	09/05/2017	\$750.00	
	AMAZON MKTPLACE PMTS	09/09/2017	\$103.66	
	AT&T BILL PAYMENT	09/12/2017	\$39.24	
	APL APPLE ONLINE STORE	09/16/2017	\$171.72	
	Amazon.com	09/27/2017	\$275.39	
	AMAZON.COM AMZN.COM/BILL	09/28/2017	\$219.02	
				\$1,710.22
	HANNAH K LIBERATORE	TFS THERMOELECTRONNORT	09/01/2017	\$1,515.06
SHEALY ENVIRONMENTAL SERV		09/07/2017	\$26.25	
CPI COLEPARMERINSTRUMT		09/21/2017	\$177.14	
AMAZON MKTPLACE PMTS		09/27/2017	\$9.80	
SHEALY ENVIRONMENTAL SERV		09/26/2017	\$131.25	
			\$1,859.50	
HANSCONRAD ZURLOYE	ART GLASS	09/06/2017	\$61.59	
			\$61.59	
HAROLD D CAMPBELL	1140 PERRY MANN	08/31/2017	\$4,434.10	
	ELECTRIC CONTROL & SUPPLY	09/27/2017	\$2,275.63	
			\$6,709.73	
HAROLD E MUNRO	ADI-CB	09/02/2017	\$4,344.28	
	HON SECURITY	09/08/2017	\$66.75	
	THE UPS STORE #3770	09/11/2017	\$11.27	
	LOWES #01064	09/12/2017	\$38.06	
	THE UPS STORE #3770	09/14/2017	\$10.63	
	ADI-CB	09/19/2017	\$1,539.98	
	ADI-CB	09/19/2017	\$2,034.31	
			\$8,045.28	
HARRISTON J HOLMES	LOWES #01521	09/01/2017	\$51.37	
	LOWES #01521	09/14/2017	\$102.70	

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Cardholder	Vendor Name	Purchase Date	Amount
HARRISTON J HOLMES	ELITE LIGHTING	09/14/2017	\$701.19
	LOWES #01521	09/20/2017	\$15.17
	LOWES #01521	09/21/2017	\$189.43
	GIH GLOBALINDUSTRIALEQ	09/22/2017	\$392.90
	ULINE SHIP SUPPLIES	09/23/2017	\$125.93
	GRAYCO BUILDING CNT-LADY	09/26/2017	\$37.09
			\$1,615.78
HEATHER D GOMES	SMK WUFOO.COM CHARGE	09/28/2017	\$29.95
			\$29.95
HEATHER DOVIK	TRANSNETYX INC	08/31/2017	\$339.95
	TRANSNETYX INC	09/22/2017	\$346.85
			\$686.80
HEATHER L WILLINGHAM	FEDEX 243962202	08/31/2017	\$53.31
	FEDEX 244082898	09/02/2017	\$81.87
	FEDEX 244690653	09/09/2017	\$160.46
	US INK AND TONER	09/15/2017	\$298.70
	FEDEX 245336148	09/16/2017	\$117.54
	APL APPLE ONLINE STORE	09/24/2017	\$171.72
	FEDEX 246023803	09/23/2017	\$82.37
	APL APPLE ONLINE STORE	09/24/2017	\$2,655.72
	FEDEX 246592655	09/28/2017	\$36.67
		\$3,658.36	
HEATHER M BRANDT	FEDEXOFFICE 00051441	09/07/2017	\$98.96
	4IMPRINT	09/19/2017	\$1,479.74
	4IMPRINT	09/21/2017	\$840.16
			\$2,418.86
HEATHER ORMSBY	AICPA AICPA	09/07/2017	\$265.00
	NACUBO	09/08/2017	\$200.00
	US INK AND TONER	09/25/2017	\$460.62
			\$925.62
HEATHER S GOOGE	APL APPLE ONLINE STORE	09/02/2017	\$62.64
	APPLIED VIDEO SYSTEMS	09/05/2017	\$1,214.22
	VZWRLSS IVR VB	09/06/2017	\$336.89
	NAAGTAG COM	09/07/2017	\$14.76
	VZWRLSS APOCC VISB	09/15/2017	\$336.89
			\$1,965.40
HEATHER STEWART GRANT	TARGET 00019232	09/22/2017	\$43.19
	TARGET 00019232	09/25/2017	\$4.29
	MARKETLAB INC	09/28/2017	\$210.50
			\$257.98
HEATHER WINKLEMAN	BOXWOOD TECHNOLOGY	09/19/2017	\$300.00
	AT&T BILL PAYMENT	09/25/2017	\$165.20
	VZWRLSS APOCC VISB	09/26/2017	\$38.07
	VZWRLSS APOCC VISB	09/26/2017	\$385.28

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Cardholder	Vendor Name	Purchase Date	Amount
			\$888.55
HEIDI E COLWELL	LINODE.COM	09/01/2017	\$50.00
	SENDGRID	09/02/2017	\$9.95
	INTUIT QB ONLINE	09/04/2017	\$32.40
	MAILCHIMP MONTHLY	09/15/2017	\$150.00
	RACKSPACE EMAIL & APPS	09/27/2017	\$10.00
			\$252.35
HELEN J DENNIS	US INK AND TONER	08/31/2017	\$145.63
	Ryder Engraving Inc	09/06/2017	\$132.65
	AT&T BILL PAYMENT	09/09/2017	\$92.00
	FORMSTACK, LLC	09/13/2017	\$190.00
	FEDEX 770267573261	09/18/2017	\$36.05
	VZWRLSS APOCC VISB	09/21/2017	\$964.59
	FEDEX 770303727097	09/23/2017	\$19.48
	CTC CONSTANTCONTACT.COM	09/23/2017	\$295.00
			\$1,875.40
HELEN MERRIWEATHER	VZWRLSS APOCC VISB	09/01/2017	\$158.74
			\$158.74
HENRY PHILIP CROTWELL	LINODE.COM	09/01/2017	\$10.00
	ALTE STORE	09/28/2017	\$51.00
	DKC DIGI KEY CORP	09/29/2017	\$472.37
	ALTE STORE	09/28/2017	\$1,029.05
			\$1,562.42
HERBERT L GINN III	AMAZON MKTPLACE PMTS	09/12/2017	\$10.99
	LOWES #00433	09/13/2017	\$49.36
	IMAGINEERING	09/18/2017	\$262.00
	Amazon.com	09/28/2017	\$115.65
	DKC DIGI KEY CORP	09/29/2017	\$356.27
			\$794.27
HESSAMALDIN ABDOLLAHI	EPSON STORE	09/18/2017	\$94.01
			\$94.01
HEXIN CHEN	TFS FISHERSCI ECOM ATL	08/31/2017	\$999.99
	AIRGAS SOUTH	09/01/2017	\$99.68
	AIRGAS SOUTH	09/08/2017	\$42.76
	AMAZON MKTPLACE PMTS	09/18/2017	\$12.25
	VWR INTERNATIONAL INC	09/19/2017	\$38.35
	BIOLEGEND INC	09/20/2017	\$300.00
	ATLANTA BIOLOGICALS INC	09/25/2017	\$644.28
			\$2,137.31
HEYWARD B LUCAS JR	SNIPES CO	09/01/2017	\$180.53
	OSBORNE PAPER & PACKAGING	09/07/2017	\$1,002.46
	THE HOME DEPOT #8913	09/07/2017	\$17.22
	SNIPES CO	09/08/2017	\$71.99
	THE HOME DEPOT #8913	09/07/2017	\$73.72

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Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD B LUCAS JR	SNIPES CO	09/15/2017	\$287.01
	ORKIN LLC 002	09/19/2017	\$99.46
	TRITEK LLC	09/18/2017	\$3,201.50
	BATTERIES	09/20/2017	\$447.55
	THE HOME DEPOT #8913	09/21/2017	\$37.66
	SNIPES CO	09/22/2017	\$195.26
			\$5,614.36
HILARY GEORGE	TROPHIES UNLIMITED	09/01/2017	\$58.59
	UNITED SOCCER COACHES	09/05/2017	\$616.00
	TROPHIES UNLIMITED	09/13/2017	\$8.37
	WM SUPERCENTER #4487	09/18/2017	\$63.08
	IN SPECIALTY SPORTS	09/27/2017	\$591.30
	IN SPECIALTY SPORTS	09/27/2017	\$112.80
	IN SPECIALTY SPORTS	09/27/2017	\$200.00
	IN SPECIALTY SPORTS	09/27/2017	\$360.25
			\$2,010.39
HO JIN KOH	VWR INTERNATIONAL INC	09/08/2017	\$310.93
	TFS FISHERSCI ECOM ATL	09/09/2017	\$127.04
	USA SCIENTIFIC, INC.	09/07/2017	\$554.18
	VWR INTERNATIONAL INC	09/09/2017	\$115.10
	BIO RAD LABORATORIES	09/08/2017	\$165.00
	TFS FISHERSCI ECOM ATL	09/12/2017	\$257.40
	TFS FISHERSCI ECOM ATL	09/19/2017	\$18.32
			\$1,547.97
HOLLY A LAVOIE	PHENIX RESEARCH PRODUCTS	09/25/2017	\$180.42
	BIO RAD LABORATORIES	09/26/2017	\$2,172.70
			\$2,353.12
HOLLY O GUY	WAL-MART #4487	09/01/2017	\$209.58
			\$209.58
HOLLY RAUCH	SMK SURVEYMONKEY.COM	09/05/2017	\$288.00
			\$288.00
HOPE E HOLT	TARGET 00019232	09/06/2017	\$12.92
	GOODFELLOW	09/15/2017	\$179.55
	VWR INTERNATIONAL INC	09/21/2017	\$49.63
	WALMART.COM 8009666546	09/23/2017	\$34.00
	AMAZON MKTPLACE PMTS	09/26/2017	\$38.95
	SIGMA ALDRICH US	09/28/2017	\$29.55
	OFFICE DEPOT #2349	09/27/2017	\$69.11
	AMAZON MKTPLACE PMTS	09/28/2017	\$179.99
			\$593.70
HOWARD K SANDERS	ACTIGRAPH LLC	09/21/2017	\$6,040.00
	ACTIGRAPH LLC	09/22/2017	\$1,228.00
			\$7,268.00
IAN B GIBSON	WM SUPERCENTER #6395	09/06/2017	\$16.78

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Cardholder	Vendor Name	Purchase Date	Amount	
IAN B GIBSON	TFS FISHERSCI ECOM ATL	09/07/2017	\$40.88	
	STAPLES 00111906	09/06/2017	\$78.42	
	TFS FISHERSCI ECOM ATL	09/08/2017	\$178.06	
	TFS FISHERSCI ECOM ATL	09/08/2017	\$10.59	
	CAROLINA BIOLOGIC SUPPLY	09/13/2017	\$176.10	
	VWR INTERNATIONAL INC	09/15/2017	\$43.44	
	TFS FISHERSCI ECOM ATL	09/22/2017	\$180.44	
	PUBLIX #1354	09/25/2017	\$4.20	
	WAL-MART #2832	09/26/2017	\$28.58	
	VWR INTERNATIONAL INC	09/28/2017	\$57.94	
	VERNIER SOFTWARE & TEC	09/28/2017	\$200.34	
	CAROLINA BIOLOGIC SUPPLY	09/28/2017	\$1,728.98	
				\$2,744.75
	INGE K LEWIS	ADOBE ACROPRO SUBS	09/06/2017	\$14.99
			\$14.99	
INTHUORN SASANAKUL	MCMMASTER-CARR	09/01/2017	\$95.03	
			\$95.03	
IOULIA CHATZISTAMOU	R & D SYSTEMS - INC	09/14/2017	\$684.00	
	SIGMA ALDRICH US	09/28/2017	\$127.00	
			\$811.00	
ISAAC M HAGENBUCH	TFS FISHERSCI ECOM ATL	09/09/2017	\$68.48	
			\$68.48	
JACKSON C MARONEY	TOWN AND COUNTRY BRANCH 8	09/07/2017	\$747.47	
	RICHLAND INDUSTRIAL	09/08/2017	\$23.41	
	PRAXAIR DIST US #863	09/13/2017	\$91.51	
	METAL SUPERMARKETS	09/15/2017	\$24.51	
	MID-CAROLINA STEEL & REC	09/15/2017	\$6.91	
	TOWN AND COUNTRY BRANCH 8	09/18/2017	\$189.15	
	TOWN AND COUNTRY BRANCH 8	09/18/2017	\$40.51	
	TOWN AND COUNTRY BRANCH 8	09/18/2017	\$40.17	
	SQ STUYCK COMPANY	09/18/2017	\$600.00	
	METAL SUPERMARKETS	09/20/2017	\$17.66	
	METAL SUPERMARKETS	09/21/2017	\$157.09	
	DILLON SUPPLY COMPANY	09/20/2017	\$71.48	
	TOWN AND COUNTRY BRANCH 8	09/27/2017	\$103.55	
	TOWN AND COUNTRY BRANCH 8	09/27/2017	\$114.49	
	SQ STUYCK COMPANY	09/28/2017	\$65.00	
				\$2,292.91
	JACKSON M BURNETT SR	THE KEY SHOP INC	09/01/2017	\$59.40
		CITY ELECTRIC REPAIR INC	09/06/2017	\$202.23
CITY ELECTRIC REPAIR INC		09/06/2017	\$202.23	
GATEWAY SUPPLY COMPANY		09/07/2017	\$38.52	
1140 PERRY MANN		09/08/2017	\$23.49	
BATTERIES PLUS		09/19/2017	\$449.40	

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Cardholder	Vendor Name	Purchase Date	Amount	
JACKSON M BURNETT SR	GATEWAY SUPPLY COMPANY	09/22/2017	\$12.29	
	GATEWAY SUPPLY COMPANY	09/22/2017	\$36.30	
	UNITED REFRIG BR #U2	09/26/2017	\$489.72	
			\$1,513.58	
JACQUELINE GUINYARD	SCIENCE AAAS	09/08/2017	\$4,038.00	
	IN SHRED WITH US	09/13/2017	\$35.00	
			\$4,073.00	
JAEHOON CHOE	CABLES AND CONNECTIONS -	08/30/2017	\$16.98	
	US INK AND TONER	09/11/2017	\$131.30	
	WWW.NEWEGG.COM	09/14/2017	\$970.92	
	WWW.NEWEGG.COM	09/15/2017	\$25.97	
	US INK AND TONER	09/19/2017	\$226.88	
	MR PC	09/21/2017	\$893.75	
	AMAZON MKTPLACE PMTS	09/21/2017	\$1,199.99	
	WWW.NEWEGG.COM	09/25/2017	\$196.99	
	VZWRLSS APOCC VISB	09/25/2017	\$81.94	
				\$3,744.72
JAMES A CARSON	VWR INTERNATIONAL INC	09/07/2017	\$355.62	
	PRAXAIR DISTRIBUTION I	09/09/2017	\$93.01	
	BIOLEGEND INC	09/06/2017	\$463.00	
	VWR INTERNATIONAL INC	09/12/2017	\$301.40	
	EMD CHEMICALS	09/08/2017	\$291.85	
	ADVANSTA INC.	09/13/2017	\$341.00	
	BIO RAD LABORATORIES	09/19/2017	\$415.00	
	CELLSIGNAL.COM	09/19/2017	\$610.00	
	VWR INTERNATIONAL INC	09/20/2017	\$85.47	
	VWR INTERNATIONAL INC	09/21/2017	\$151.66	
	PRAXAIR DISTRIBUTION I	09/23/2017	\$93.01	
	APL APPLE ONLINE STORE	09/27/2017	\$1,132.92	
	APL APPLE ONLINE STORE	09/27/2017	\$1,132.92	
	APL APPLE ONLINE STORE	09/27/2017	\$85.32	
	PRAXAIR DISTRIBUTION I	09/27/2017	\$157.88	
	APL APPLE ONLINE STORE	09/28/2017	\$1,467.72	
	PRAXAIR DISTRIBUTION I	09/28/2017	\$83.51	
				\$7,261.29
	JAMES A PETERS	IN O'NEAL FLOORING SERVI	09/12/2017	\$1,123.47
FAULKNER HAYNES & ASSOC		09/15/2017	\$2,705.00	
DELUXE CHEMICAL SUPP		09/14/2017	\$697.00	
FAULKNER HAYNES & ASSOC		09/20/2017	\$165.42	
			\$4,690.89	
JAMES A RITTER	MCMMASTER-CARR	09/06/2017	\$133.52	
			\$133.52	
JAMES D CLAWSON	NEWARKINONE-US00000109	09/06/2017	\$340.93	
	VWR INTERNATIONAL INC	09/08/2017	\$400.55	

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES D CLAWSON	VWR INTERNATIONAL INC	09/12/2017	\$201.00
	MCMASTER-CARR	09/12/2017	\$197.23
	WWW.NEWEGG.COM	09/19/2017	\$174.98
	Amazon.com	09/22/2017	\$168.69
	STAPLES 00103911	09/25/2017	\$102.58
	PAYPAL WABASHINSTR	09/28/2017	\$501.12
	EDMUND OPTICS INC	09/28/2017	\$127.74
			\$2,214.82
JAMES D CLIFTON	CREGGER COMPANY 30	09/19/2017	\$1,711.75
			\$1,711.75
JAMES E SLIGH	CREGGER COMPANY 30	09/06/2017	\$2,820.56
	RITE TEMP HEATING & AIR	09/08/2017	\$4,999.00
			\$7,819.56
JAMES F HENDERSON	B&H PHOTO 800-606-6969	09/08/2017	\$634.10
	B&H PHOTO 800-606-6969	09/11/2017	\$36.95
	SAMY'S CAMERA, INC.- WEB	09/16/2017	\$117.49
	IN TAI AUDIO	09/15/2017	\$170.00
	B&H PHOTO 800-606-6969	09/15/2017	\$158.59
	B&H PHOTO 800-606-6969	09/20/2017	\$3,464.22
	LOWES #00433	09/22/2017	\$19.31
			\$4,600.66
JAMES G MARTIN	ESAR INCORPORATED	09/05/2017	\$1,832.00
	C & C BOILER SALES & SVC	09/07/2017	\$1,825.00
	HOFFMAN & HOFFMAN INC	09/07/2017	\$730.00
	CASTLE SERVICES CORP.	09/08/2017	\$443.00
	HOFFMAN & HOFFMAN INC	09/07/2017	\$984.00
	C & C BOILER SALES & SVC	09/13/2017	\$224.64
			\$6,038.64
JAMES L PINCKNEY	WORDPRESS 2JNV4VMAX8	09/16/2017	\$99.00
	SHAPEWAYS INC.	09/25/2017	\$84.99
			\$183.99
JAMES R HERLONG	BLINDS.COM #2150	09/01/2017	\$386.04
	WW GRAINGER	09/08/2017	\$175.17
	LOWES #00499	09/11/2017	\$140.26
	WW GRAINGER	09/18/2017	\$77.50
	BLINDS.COM #2150	09/19/2017	\$596.10
	HD SUPPLY FACILITIES MAI	09/20/2017	\$2,336.33
	ULINE SHIP SUPPLIES	09/22/2017	\$102.77
	WW GRAINGER	09/26/2017	\$1,326.24
	WW GRAINGER	09/28/2017	\$379.63
	WW GRAINGER	09/28/2017	\$991.02
	WW GRAINGER	09/28/2017	\$483.35
			\$6,994.41
JAMES R JONES	US INK AND TONER	09/19/2017	\$210.36

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R JONES	MUSICNOTES.COM	09/19/2017	\$9.90
	CHRONICLEHI	09/20/2017	\$350.00
	USITT	09/20/2017	\$121.50
	APL APPLE ONLINE STORE	09/23/2017	\$199.00
	APL APPLE ONLINE STORE	09/23/2017	\$1,699.00
JAMES R RABY	VISTAPR VistaPrint.com	09/07/2017	\$457.74
	123RF.com	09/13/2017	\$82.00
	PROFESSIONAL SOFTWARE ENG	09/13/2017	\$9.99
	HOO Hootsuite Media Inc.	09/24/2017	\$5.99
			\$555.72
JAMES R TWITTY	FACEBK 5C42GDSKD2	08/31/2017	\$30.08
	FACEBK 8B42GDSKD2	08/31/2017	\$611.74
	LINKEDIN-338 1747324	09/01/2017	\$88.85
	LINKEDIN-338 8248264	09/07/2017	\$39.56
	FACEBK PZJBBD2KD2	09/11/2017	\$716.00
	FACEBK QZJBBD2KD2	09/11/2017	\$34.09
	LINKEDIN-339 4398014	09/12/2017	\$67.66
	LINKEDIN-340 2516874	09/18/2017	\$53.57
	MORESTEAM.COM LLC	09/20/2017	\$600.00
	MORESTEAM.COM LLC	09/20/2017	\$1,800.00
	LINKEDIN	09/23/2017	\$84.90
	FACEBK 2F76LDJKD2	09/22/2017	\$714.44
	FACEBK 4F76LDJKD2	09/22/2017	\$35.70
JAMES W WARREN III	TFS FISHERSCI ECOM ATL	09/07/2017	\$59.38
	TFS FISHERSCI ECOM ATL	09/08/2017	\$11.31
	TFS FISHERSCI ECOM ATL	09/14/2017	\$12.40
	TFS FISHERSCI ECOM ATL	09/16/2017	\$178.52
	Amazon.com	09/17/2017	\$112.32
	TRANSNETYX INC	09/14/2017	\$177.20
	AMAZON MKTPLACE PMTS	09/18/2017	\$9.99
	ORIGINLAB CORPORATION	09/20/2017	\$3,085.00
	THORLABS	09/21/2017	\$646.07
	LIFETECH 37589184	09/21/2017	\$303.00
JAN J BLAKELY	ELGA LABWATER LLC	09/01/2017	\$388.82
	PRECISION FIRE SOLUTIO	09/01/2017	\$263.39
	SPIRIT COMMUNICATIONS EB	09/06/2017	\$340.11
	VWR INTERNATIONAL INC	09/07/2017	\$116.71
	SPIRIT COMMUNICATIONS EB	09/06/2017	\$187.72
	VWR INTERNATIONAL INC	09/08/2017	\$296.08
	PRICE REFRIGERATION & AC	09/07/2017	\$195.33
	SEAL ANALYTICAL INC	09/13/2017	\$366.40
	THE UPS STORE #3112	09/13/2017	\$64.10

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Cardholder	Vendor Name	Purchase Date	Amount	
JAN J BLAKELY	GENCO CHEMICALS	09/19/2017	\$136.69	
	CBI CLEVERBRIDGE INC	09/21/2017	\$419.85	
	WAL-MART #0625	09/21/2017	\$170.10	
	VWR INTERNATIONAL INC	09/24/2017	\$407.04	
	VWR INTERNATIONAL INC	09/24/2017	\$121.42	
	Georgetown County Water &	09/21/2017	\$96.01	
	DRI CENSYS SECOND COPY	09/26/2017	\$29.95	
	TFS FISHERSCI ECOM ATL	09/26/2017	\$514.24	
	SEAL ANALYTICAL INC	09/27/2017	\$809.00	
	HOVER	09/28/2017	\$27.34	
	DBC BLICK ART MATERIAL	09/29/2017	\$134.99	
			\$5,085.29	
	JAN MIRON	FEDEX 25560807	09/01/2017	\$2,347.80
UPS 0000000658X5357		09/06/2017	\$28.98	
PRAXAIR DISTRIBUTION I		09/06/2017	\$2,391.70	
APPOINTMENTQUEST LLC		09/09/2017	\$45.99	
AIRGAS SOUTH		09/12/2017	\$31.24	
AIRGAS SOUTH		09/12/2017	\$948.05	
AIRGAS SOUTH		09/12/2017	\$1,587.45	
AIRGAS SOUTH		09/12/2017	\$3.91	
AIRGAS SOUTH		09/12/2017	\$262.63	
FEDEX 25674562		09/13/2017	\$1,372.19	
IN AURIC ENTERPRISES		09/14/2017	\$276.75	
NATIONALINSTRUMENTS		09/15/2017	\$2,735.21	
WW GRAINGER		09/20/2017	\$110.90	
PIPETTES.COM		09/20/2017	\$1,604.13	
TFS FISHERSCI ECOM ATL		09/21/2017	\$20.60	
TFS FISHERSCI ECOM ATL		09/21/2017	\$1,857.72	
TFS FISHER SCI RAR		09/22/2017	\$443.48	
TFS FISHER SCI RAR		09/22/2017	\$264.54	
TFS FISHER SCI RAR		09/22/2017	\$199.60	
TFS FISHER SCI RAR		09/22/2017	\$315.78	
TFS FISHER SCI RAR		09/22/2017	\$202.18	
TFS FISHER SCI RAR		09/22/2017	\$123.79	
TFS FISHER SCI RAR		09/22/2017	\$272.20	
AMAZON MKTPLACE PMTS		09/24/2017	\$107.48	
TFS FISHER SCI RAR		09/22/2017	\$34.89	
ADVALUE TECHNOLOGY LLC		09/25/2017	\$634.62	
LIFETECH 36525821		09/25/2017	\$105.00	
FLASHBAYCOM		09/26/2017	\$647.00	
WALMART.COM 8009666546		09/26/2017	\$4.54	
Dracor		09/28/2017	\$2,419.18	
			\$21,399.53	
JAN PHILLIPS SMOAK		SMUGMUG ONLINE PHOTOS	09/05/2017	\$47.88
				\$47.88

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Cardholder	Vendor Name	Purchase Date	Amount
JANE T BREWER	WIKIBUY SELLER	09/14/2017	\$48.10
			\$48.10
JANET G MEREDITH	LINKEDIN-374 7414603	09/03/2017	\$29.99
	MAILCHIMP MONTHLY	09/14/2017	\$38.25
			\$68.24
JANICE EDWARDS	SMK SURVEYMONKEY.COM	09/25/2017	\$360.00
			\$360.00
JANIE R GODBOLD	APHA EDONOREDUEPUBS	08/31/2017	\$65.00
	ADOBE	08/30/2017	\$239.88
	DROPBOX WGJ8RFPX46CB	09/20/2017	\$99.00
	QUALTRICS	09/22/2017	\$3,675.00
			\$4,078.88
JANINA L GLISSON	GUIDEBOOK INC	09/14/2017	\$2,225.00
			\$2,225.00
JANNA SHILEY BORDEN	4IMPRINT	09/01/2017	\$408.57
			\$408.57
JASON A RASNAKE	COLLEGIATE GIRLS BASKETB	09/19/2017	\$500.00
	WPY Gridbusters Ben Kanto	09/25/2017	\$80.00
			\$580.00
JASON A STEWART	AIRGAS SOUTH	09/01/2017	\$7.81
	INTEGRATED DNA TECH	09/05/2017	\$138.32
	SANTA CRUZ BIOTECHNOLOGY	09/13/2017	\$204.50
	INTEGRATED DNA TECH	09/15/2017	\$60.13
	TFS FISHERSCI ECOM ATL	09/16/2017	\$37.54
	TFS FISHERSCI ECOM ATL	09/15/2017	\$239.99
	VWR INTERNATIONAL INC	09/20/2017	\$255.46
	TFS FISHERSCI ECOM ATL	09/21/2017	\$153.24
	TFS FISHERSCI ECOM ATL	09/21/2017	\$31.82
	CELLSIGNAL.COM	09/21/2017	\$479.25
	NOVUS BIOLOGICALS LLC	09/26/2017	\$464.00
	NOVUS BIOLOGICALS LLC	09/27/2017	\$658.00
	DNA GENOTEK (USD)	09/26/2017	\$2,183.00
JASON L TRENARY	AMAZON MKTPLACE PMTS	08/31/2017	\$2,366.00
	Amazon.com	09/02/2017	\$326.19
	Amazon.com	09/22/2017	\$16.90
	Amazon.com	09/25/2017	\$67.58
			\$2,776.67
JAVAN H WATERS	SPARROW & KENNEDY TRACTOR	09/15/2017	\$28.63
	GOODYEAR FRASIER TIRE SER	09/20/2017	\$877.73
	GOODYEAR FRASIER TIRE SER	09/21/2017	\$408.80
	GOODYEAR FRASIER TIRE SER	09/21/2017	\$489.72
			\$1,804.88

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Cardholder	Vendor Name	Purchase Date	Amount
JAWLEH M LOVELAND	ATT BILL PAYMENT	09/21/2017	\$84.72
	SPOK INC	09/21/2017	\$232.32
			\$317.04
JAY D POTTS	FEDEX 243962201	08/31/2017	\$17.77
	TFS FISHERSCI ECOM ATL	08/31/2017	\$76.84
	PROMEGACORP. PROMEGA C	09/07/2017	\$130.00
	NANOSTRING TECHNOLOGIES	09/19/2017	\$2,471.00
	TFS FISHERSCI ECOM ATL	09/21/2017	\$139.32
	TFS FISHERSCI ECOM ATL	09/23/2017	\$327.60
	INTEGRATED DNA TECH	09/25/2017	\$32.83
			\$3,195.36
JEANIE GRIFFIN	AMAZON MKTPLACE PMTS	09/17/2017	\$131.44
	CAROLINA AWARDS AND ENGRA	09/27/2017	\$81.00
			\$212.44
JEFF JENIK	NACAS	09/14/2017	\$500.00
			\$500.00
JEFFERY C SALTER	AKSMT.COM	09/04/2017	\$50.00
	APL ITUNES.COM/BILL	09/25/2017	\$39.99
	BARNES&NOBLE.COM-BN	09/27/2017	\$43.90
	BARNES&NOBLE.COM-BN	09/28/2017	\$38.87
			\$172.76
JEFFERY F CROSBY	MCCALL'S INC #13	08/31/2017	\$107.22
	LOWES #00639	09/06/2017	\$99.77
	CITY ELECTRIC #23	09/07/2017	\$130.63
	LOWES #00639	09/07/2017	\$241.28
	BAKER DISTRIBUTING #556	09/07/2017	\$1,398.00
	BRADY TRANE SERVICES	09/13/2017	\$1,261.02
	LOWES #00639	09/14/2017	\$102.51
	MCCALL'S INC #13	09/15/2017	\$116.44
	TRACTOR SUPPLY #724	09/16/2017	\$42.09
	MCCALL'S INC #13	09/19/2017	\$60.81
	MCCALL'S INC #13	09/19/2017	\$107.55
	TMS WALLACE BOATWRIGHT	09/27/2017	\$150.00
	THE HOME DEPOT #1117	09/27/2017	\$144.41
			\$3,961.73
JEFFERY J VAUGHN	CTC CONSTANTCONTACT.COM	09/05/2017	\$45.00
	CTC CONSTANTCONTACT.COM	09/10/2017	\$45.00
	AMAZON MKTPLACE PMTS	09/08/2017	\$34.30
	AMAZON MKTPLACE PMTS	09/09/2017	\$82.08
	AMAZON MKTPLACE PMTS	09/08/2017	\$50.08
	DRI NUANCE	09/16/2017	\$300.00
	DRI NUANCE	09/18/2017	\$172.74
	AMAZON MKTPLACE PMTS	09/26/2017	\$50.91
	B&H PHOTO 800-606-6969	09/25/2017	\$818.87

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY J VAUGHN	AMAZON MKTPLACE PMTS	09/25/2017	\$699.99
	IPEVO INC	09/25/2017	\$99.00
	AMAZON MKTPLACE PMTS	09/26/2017	\$321.44
	CTC CONSTANTCONTACT.COM	09/28/2017	\$459.00
			\$3,178.41
JEFFERY L TWISS	APPLE STORE #R355	09/14/2017	\$3,244.61
	ADOBE SEND-FOR-SIGN	09/21/2017	\$16.19
			\$3,260.80
JEFFREY B FRANCIS	THE HOME DEPOT #1106	09/08/2017	\$19.76
	SWEETWATER SOUND	09/13/2017	\$1,331.95
			\$1,351.71
JEFFREY D BERG	PAYPAL AIRPLANEAR	08/31/2017	\$75.00
	BARNES&NOBLE.COM-BN	09/01/2017	\$29.49
	CANADIAN MUSIC CENTRE	08/31/2017	\$28.85
	BARNES&NOBLE.COM-BN	09/01/2017	\$63.96
	MUSIC EXCHANGE	09/01/2017	\$28.90
	AMAZON MKTPLACE PMTS	09/01/2017	\$75.83
	STEVE WEISS MUSIC INC	08/31/2017	\$83.95
	AMAZON MKTPLACE PMTS	09/02/2017	\$39.25
	BARNES&NOBLE.COM-BN	09/04/2017	\$75.16
	UNIV-OF-SC-BOOKSTORE#2400	09/05/2017	\$27.22
	AMAZON MKTPLACE PMTS	09/07/2017	\$178.99
	BARNES&NOBLE.COM-BN	09/08/2017	\$27.00
	UNIVERSITY PRESS OF MISSI	09/07/2017	\$69.86
	AMAZON MKTPLACE PMTS	09/12/2017	\$206.67
	ARL MEETING	09/13/2017	\$50.00
	UNIV-OF-SC-BOOKSTORE#2400	09/12/2017	\$409.36
	BARNES&NOBLE.COM-BN	09/15/2017	\$126.98
	AMAZON MKTPLACE PMTS	09/18/2017	\$14.79
	SKR AbeBooks 44IXJO	09/18/2017	\$28.53
	PAYPAL THEBREADMAN	09/18/2017	\$55.46
	AMAZON MKTPLACE PMTS	09/18/2017	\$22.93
	AMAZON.COM AMZN.COM/BILL	09/19/2017	\$20.20
	Amazon.com	09/19/2017	\$21.97
	Amazon.com	09/20/2017	\$96.59
	Amazon.com	09/19/2017	\$22.96
	AMAZON.COM AMZN.COM/BILL	09/22/2017	\$137.93
	AMAZON.COM AMZN.COM/BILL	09/25/2017	\$28.65
WWW.TREVCOMUSIC.COM	09/27/2017	\$118.95	
			\$2,165.43
JEFFREY D LINGEFELT	THE KEY SHOP INC	08/31/2017	\$157.57
	NAPA AUTO 022008	08/31/2017	\$74.82
	FORT HEATING & AIR COND	09/05/2017	\$407.54
	STAPLES 00104042	09/12/2017	\$35.63
	SPARROW & KENNEDY TRACTOR	09/14/2017	\$200.64

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D LINGEFELT	C A HARLER TROPHIES E	09/14/2017	\$36.72
	BATTERIES PLUS #23	09/14/2017	\$1,032.39
	MCCALL'S INC #5	09/20/2017	\$343.44
	TRACTOR SUPPLY #1502	09/25/2017	\$159.81
	SHEALY ELECTRICAL WHOLESA	09/26/2017	\$256.37
	LOWES #00626	09/27/2017	\$140.55
			\$2,845.48
JEFFREY HOPPOCK	CONSERVATION RESOURCES IN	09/15/2017	\$231.87
			\$231.87
JEFFREY L SPANN	GREGORY ELECTRIC COMPANY	09/07/2017	\$4,434.00
	GREGORY ELECTRIC COMPANY	09/18/2017	\$3,185.00
			\$7,619.00
JEFFREY M BRANNON	FEDEX 95724750	09/23/2017	\$235.42
	U.S. PLASTIC CORPORATION	09/25/2017	\$2,947.16
			\$3,182.58
JEFFREY M DAVIS	PAYPAL PHR INC	09/18/2017	\$37.99
	VISUALIZATION SCIENCES	09/27/2017	\$1,470.00
			\$1,507.99
JEFFREY M GATTIS	HOLLEY TRACTOR & EQUIPMEN	09/27/2017	\$767.83
			\$767.83
JEFFREY S CHEWNING	BONITZ INC	08/31/2017	\$356.00
	BONITZ INC	09/06/2017	\$3,240.20
	BONITZ INC	09/06/2017	\$290.00
	BONITZ INC	09/06/2017	\$492.49
	BONITZ INC	09/06/2017	\$456.00
	MCWATERS INC.	09/07/2017	\$93.34
	IN LYON & ASSOCIATES, LL	09/16/2017	\$365.00
			\$5,293.03
JEFFRY L DUDYCHA	INTEGRATED DNA TECH	09/13/2017	\$23.21
	BIO MATRIX INC	09/25/2017	\$65.00
	TFS FISHERSCI ECOM ATL	09/28/2017	\$84.77
		\$172.98	
JENELL C AUGHTRY	ACADEMIC SUPPLIER OFFICE	09/12/2017	\$209.61
	WM SUPERCENTER #4440	09/18/2017	\$107.46
	SASSI INSTITUTE	09/21/2017	\$205.00
	WWW.HECMA.ORG	09/21/2017	\$50.00
	CCMH PSU	09/21/2017	\$350.00
	CMCGLOBAL	09/25/2017	\$260.00
			\$1,182.07
JENIFER B LYBRAND	DODSON BROS LYNCHBURG	09/05/2017	\$475.00
	COOPERS NURSERY	09/07/2017	\$292.90
	VARIDESK	09/19/2017	\$495.00
		\$1,262.90	

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIE F SMYRL	Amazon.com	09/10/2017	\$55.24
	DROPBOX B5PZNQMXDQQ4	09/08/2017	\$99.00
	Amazon.com	09/10/2017	\$99.03
	ACADEMY OF MARKETING SCIE	09/20/2017	\$90.00
	B&H PHOTO 800-606-6969	09/25/2017	\$509.97
	FEDEX 246446016	09/26/2017	\$60.47
	DMI DELL HIGHER EDUC	09/27/2017	\$1,896.81
	DMI DELL HIGHER EDUC	09/27/2017	\$53.99
	FEDEX 246650078	09/28/2017	\$65.32
			\$2,929.83
JENNIFER L PIZZOLONGO	NATIONAL ORIENTATION DIRE	08/30/2017	\$50.00
	NATIONAL ORIENTATION DIRE	08/30/2017	\$150.00
	NATIONAL ORIENTATION DIRE	08/30/2017	\$50.00
	VZWRLSS APOCC VISB	09/06/2017	\$363.88
	Ryder Engraving Inc	09/26/2017	\$28.29
			\$642.17
JENNIFER L TRILK	NATL BOARD MED EXAM	08/31/2017	\$1,566.00
	NATL BOARD MED EXAM	09/11/2017	\$29.00
	MAILCHIMP MONTHLY	09/22/2017	\$31.50
			\$1,626.50
JENNIFER M KING	HUMBLEBUNDLE.COM	09/05/2017	\$15.00
	STAPLES DIRECT	09/26/2017	\$263.73
			\$278.73
JENNIFER SWANNER	HIT TROPHY INC	09/05/2017	\$105.75
	STAPLES DIRECT	09/21/2017	\$69.94
	UPS 29492064402	09/22/2017	\$6.90
	UPS 1ZB1538T0295211248	09/22/2017	\$32.28
	STAPLES DIRECT	09/23/2017	\$32.76
			\$247.63
JENNY R BALESTRERO	EDMUND OPTICS INC	09/08/2017	\$274.49
	MOUSER ELECTRONICS INC	09/08/2017	\$39.29
	IN INTEGRATED MICRO MATE	09/13/2017	\$119.09
	MAR COR PURIFICATION INC.	09/20/2017	\$1,679.16
	MOUSER ELECTRONICS INC	09/22/2017	\$28.99
	MAR COR PURIFICATION INC.	09/21/2017	\$300.00
	DKC DIGI KEY CORP	09/23/2017	\$63.19
	EDMUND OPTICS INC	09/22/2017	\$141.04
U OF IL ONLINE PAYMENT	09/22/2017	\$385.00	
			\$3,030.25
JENS PIERRE D AUTEL	DRI Fujitsu.com	09/01/2017	\$1,085.73
	WWW.NEWEGG.COM	09/06/2017	\$1,019.97
	IN MINUTE MAN MOVERS	09/06/2017	\$250.00
	WWW.NEWEGG.COM	09/06/2017	\$119.99
	DROBO INC	09/06/2017	\$802.76

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Cardholder	Vendor Name	Purchase Date	Amount
JENS PIERRE D AUTEL	WWW.NEWEGG.COM	09/07/2017	\$139.68
	WEGENER MEDIA	09/13/2017	\$542.42
	PADTUNABELLY	09/18/2017	\$40.00
			\$4,000.55
JEREMY D BLACK	COLOR ID	08/31/2017	\$141.23
	AMAZON MKTPLACE PMTS	08/31/2017	\$32.55
			\$173.78
JEREMY D PRUITT	8161 CED	09/15/2017	\$140.77
	UNITED REFRIG INC 490	09/15/2017	\$36.22
	JOHNSTONE SUPPLY	09/25/2017	\$36.16
	TRANE SUPPLY-115422	09/27/2017	\$221.37
	JOHNSTONE SUPPLY	09/27/2017	\$74.41
	JOHNSTONE SUPPLY	09/28/2017	\$170.88
			\$679.81
JEREMY M STROUD	DMI DELL HIGHER EDUC	09/08/2017	\$2,474.25
			\$2,474.25
JERROD K WINGARD	ANIXTER-PS#005G COLUMBIA	08/31/2017	\$35.05
	EAST COAST METAL DIST 08	09/01/2017	\$85.77
	1140 PERRY MANN	09/05/2017	\$661.46
	1140 PERRY MANN	09/06/2017	\$108.70
	1140 PERRY MANN	09/07/2017	\$686.31
	1140 PERRY MANN	09/11/2017	\$43.32
	1140 PERRY MANN	09/12/2017	\$68.15
	CAYCE ACE HARDWARE	09/13/2017	\$11.09
			\$1,699.85
JERRY D SANDLIN	MINUTE MAN MOVERS LLC	09/05/2017	\$200.00
	MINUTE MAN MOVERS LLC	09/05/2017	\$150.00
	MINUTE MAN MOVERS LLC	09/05/2017	\$575.00
	MINUTE MAN MOVERS LLC	09/05/2017	\$350.00
	MINUTE MAN MOVERS LLC	09/05/2017	\$90.00
	MINUTE MAN MOVERS LLC	09/05/2017	\$200.00
	MINUTE MAN MOVERS LLC	09/05/2017	\$90.00
	MINUTE MAN MOVERS LLC	09/05/2017	\$150.00
	MINUTE MAN MOVERS LLC	09/05/2017	\$400.00
	MINUTE MAN MOVERS LLC	09/05/2017	\$575.00
	MINUTE MAN MOVERS LLC	09/05/2017	\$150.00
	MINUTE MAN MOVERS LLC	09/05/2017	\$300.00
	MINUTE MAN MOVERS LLC	09/05/2017	\$150.00
	MINUTE MAN MOVERS LLC	09/05/2017	\$450.00
	MINUTE MAN MOVERS LLC	09/05/2017	\$125.00
	CONNECTING ELEMENTS	09/15/2017	\$221.45
	CONNECTING ELEMENTS	09/15/2017	\$272.95
	CONNECTING ELEMENTS	09/15/2017	\$417.15
	CONNECTING ELEMENTS	09/15/2017	\$329.60
	MINUTE MAN MOVERS LLC	09/20/2017	\$125.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
JERRY D SANDLIN	MINUTE MAN MOVERS LLC	09/20/2017	\$200.00	
	MINUTE MAN MOVERS LLC	09/20/2017	\$150.00	
	CORRUGATED CONTAINERS INC	09/19/2017	\$29.96	
	MINUTE MAN MOVERS LLC	09/20/2017	\$125.00	
	MINUTE MAN MOVERS LLC	09/20/2017	\$275.00	
	MINUTE MAN MOVERS LLC	09/20/2017	\$175.00	
	MINUTE MAN MOVERS LLC	09/20/2017	\$225.00	
	MINUTE MAN MOVERS LLC	09/20/2017	\$200.00	
	MINUTE MAN MOVERS LLC	09/20/2017	\$175.00	
	MINUTE MAN MOVERS LLC	09/20/2017	\$450.00	
	MINUTE MAN MOVERS LLC	09/20/2017	\$175.00	
	MINUTE MAN MOVERS LLC	09/20/2017	\$200.00	
	MINUTE MAN MOVERS LLC	09/20/2017	\$550.00	
	CORRUGATED CONTAINERS INC	09/21/2017	\$180.83	
	MINUTE MAN MOVERS LLC	09/26/2017	\$90.00	
	MINUTE MAN MOVERS LLC	09/26/2017	\$90.00	
	MINUTE MAN MOVERS LLC	09/26/2017	\$875.00	
				\$9,486.94
	JERRY E CARROLL	Amazon.com	08/31/2017	\$63.50
Amazon.com		08/31/2017	\$356.10	
AmazonPrime Membership		09/05/2017	\$104.94	
VZWRLSS APOCC VISB		09/05/2017	\$131.12	
LORENZ/WORD CHORAL CLU		09/05/2017	\$37.38	
PAYPAL SCALARSPUBL		09/08/2017	\$209.00	
			\$902.04	
JERRY T MITCHELL	CTC CONSTANTCONTACT.COM	08/31/2017	\$65.00	
	RUSSELL HOUSE POST	09/20/2017	\$30.40	
			\$95.40	
JESSICA C SULLIVAN	LOWES #01064	09/02/2017	\$21.58	
	VZWRLSS APOCC VISE	09/01/2017	\$99.95	
			\$121.53	
JESSICA HARRIS	AMAZON MKTPLACE PMTS	09/05/2017	\$15.49	
	PAYPAL MEIEA	09/13/2017	\$410.00	
	SPORT BUSINESS	09/13/2017	\$793.18	
			\$1,218.67	
JESSICA L BURCHETT	PAYPAL WEILLCORNEL	09/14/2017	\$2,750.00	
	SMK SURVEYMONKEY.COM	09/19/2017	\$27.00	
	MODULARHOSE.COM	09/21/2017	\$36.14	
	SPRINT WIRELESS	09/22/2017	\$939.08	
	AMAZON MKTPLACE PMTS	09/25/2017	\$12.00	
	WPS	09/22/2017	\$57.75	
	FEDEX 25786796	09/22/2017	\$185.22	
	AMAZON MKTPLACE PMTS	09/26/2017	\$500.93	
	FEDEX 246522572	09/27/2017	\$59.42	
	FEDEX 246618800	09/28/2017	\$59.42	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$4,626.96
JESSICA L MCCORMICK	AANA DUES	08/31/2017	\$645.00
	UNIV-OF-SC-BOOKSTORE#2400	09/08/2017	\$60.37
			\$705.37
JIE FANG	STREM CHEMICALS INC.	09/05/2017	\$708.79
			\$708.79
JILL CHAPPELL FAIL	PAYPAL EASYDNS	09/01/2017	\$24.75
	EASYDNS.COM	09/01/2017	\$24.75
	GOVCNCTN	09/13/2017	\$1,299.34
	EASYDNS.COM	09/15/2017	\$24.75
	B&H PHOTO 800-606-6969	09/20/2017	\$267.90
	FILEMAKER,INC.	09/21/2017	\$650.00
	HP HP.COM STORE	09/21/2017	\$507.59
	EASYDNS.COM	09/23/2017	\$95.00
	OTHER WORLD COMPUTING INC	09/25/2017	\$2,765.58
	WORDFENCE.COM	09/27/2017	\$59.00
			\$5,718.66
JILL ORTINSKI	TFS FISHERSCI ECOM ATL	08/31/2017	\$2,290.84
	INTEGRATED DNA TECH	09/05/2017	\$352.50
	AMAZON MKTPLACE PMTS	09/05/2017	\$38.84
	TFS FISHERSCI ECOM ATL	09/07/2017	\$86.16
	AMAZON MKTPLACE PMTS	09/07/2017	\$468.00
	TFS FISHERSCI ECOM ATL	09/21/2017	\$26.54
	BIO RAD LABORATORIES	09/23/2017	\$910.00
	PRECISIONARY	09/25/2017	\$307.60
	TFS FISHERSCI ECOM ATL	09/26/2017	\$324.38
	TFS FISHERSCI ECOM ATL	09/28/2017	\$120.00
			\$4,924.86
JIM R FADEL	SANTA CRUZ BIOTECHNOLOGY	08/31/2017	\$303.50
	MILLIPORE AMERICAS	09/06/2017	\$351.00
	VWR INTERNATIONAL INC	09/15/2017	\$102.32
	MILLIPORE AMERICAS	09/28/2017	\$320.00
			\$1,076.82
JING FANG	INTEGRATED DNA TECH	08/31/2017	\$27.63
	SIGMA ALDRICH US	09/01/2017	\$82.01
	TFS FISHERSCI ECOM ATL	09/07/2017	\$48.64
	TFS FISHERSCI ECOM ATL	09/08/2017	\$1,029.56
	TFS FISHERSCI ECOM ATL	09/09/2017	\$115.17
	TFS FISHERSCI ECOM ATL	09/09/2017	\$8.18
	EUROFINS MWG OPERON	09/13/2017	\$9.50
	SIGMA ALDRICH US	09/12/2017	\$171.49
	MEDICAL DEVICE DEPOT	09/15/2017	\$52.67
	TFS FISHERSCI ECOM ATL	09/15/2017	\$116.22
	TFS FISHERSCI ECOM ATL	09/15/2017	\$56.29

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Cardholder	Vendor Name	Purchase Date	Amount	
JING FANG	TFS FISHERSCI ECOM ATL	09/16/2017	\$139.44	
	INTEGRATED DNA TECH	09/18/2017	\$21.65	
	TFS FISHERSCI ECOM ATL	09/19/2017	\$26.52	
	INTEGRATED DNA TECH	09/19/2017	\$20.87	
	TFS FISHERSCI ECOM ATL	09/19/2017	\$560.00	
	EUROFINS MWG OPERON	09/21/2017	\$384.00	
	CELLSIGNAL.COM	09/21/2017	\$282.00	
	TED PELLA INC	09/22/2017	\$34.29	
	VWR INTERNATIONAL INC	09/24/2017	\$20.69	
	TFS FISHERSCI ECOM ATL	09/23/2017	\$336.24	
	TFS FISHERSCI ECOM ATL	09/22/2017	\$96.92	
	INTEGRATED DNA TECH	09/25/2017	\$34.65	
	TFS FISHERSCI ECOM ATL	09/26/2017	\$125.00	
	TFS FISHERSCI ECOM ATL	09/26/2017	\$269.29	
	TFS FISHERSCI ECOM ATL	09/26/2017	\$121.60	
	TFS FISHERSCI ECOM ATL	09/27/2017	\$37.50	
	SIGMA ALDRICH US	09/27/2017	\$110.27	
	TED PELLA INC	09/26/2017	\$184.49	
	TFS FISHERSCI ECOM ATL	09/27/2017	\$235.76	
	TFS FISHERSCI ECOM ATL	09/28/2017	\$213.59	
	MANSION	09/28/2017	\$21.58	
				\$4,993.71
	JINGJING BAO	VISHAY MEASUREMENTSGRP	09/27/2017	\$264.43
			\$264.43	
JINGJING WANG	TFS FISHERSCI ECOM ATL	09/06/2017	\$52.25	
	STERLITECH CORP	09/14/2017	\$105.98	
	AGILENTTECHNOLOGIES	09/14/2017	\$129.54	
	LIFETECH 83492629	09/15/2017	\$837.55	
	SIGMA ALDRICH US	09/15/2017	\$517.04	
	LIFETECH 83492629	09/16/2017	\$245.00	
	SIGMA ALDRICH US	09/19/2017	\$75.49	
	TFS FISHERSCI ECOM ATL	09/19/2017	\$332.96	
	VWR INTERNATIONAL INC	09/21/2017	\$99.68	
	TFS FISHERSCI ECOM ATL	09/23/2017	\$665.89	
	TFS FISHERSCI ECOM ATL	09/22/2017	\$66.15	
	TFS FISHERSCI ECOM ATL	09/26/2017	\$196.12	
	TED PELLA INC	09/27/2017	\$206.61	
	TFS FISHERSCI ECOM ATL	09/28/2017	\$17.43	
				\$3,547.69
JOANN L WILLIAMSON	THE HOME DEPOT #1117	08/30/2017	\$57.37	
	PBM PENTON BUS BOOKS	09/06/2017	\$79.60	
	GRAYBAR ELECTRIC COMPANY	09/07/2017	\$1,083.69	
	WM SUPERCENTER #6576	09/12/2017	\$27.51	
	AMAZON MKTPLACE PMTS	09/12/2017	\$141.19	
	TELEPHONY DEPOT/IFAX	09/14/2017	\$687.87	

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Cardholder	Vendor Name	Purchase Date	Amount
JOANN L WILLIAMSON	AERCOR WIRELESS INC	09/20/2017	\$322.05
	CDW GOVT #KFT9735	09/20/2017	\$257.04
	CDW GOVT #KGC0558	09/21/2017	\$52.16
	CDW GOVT #KGM1904	09/22/2017	\$73.25
	AERCOR WIRELESS INC	09/25/2017	\$424.98
			\$3,206.71
JOANNA SCOGGINS	STREAMHOSTER COM	09/01/2017	\$25.00
	GITHUB.COM 7ACGV	09/04/2017	\$7.00
	ENGINE YARD ENTERPRISES	09/06/2017	\$466.29
	AT&T K006 9968 ESTOR	09/08/2017	\$1.07
	VESTA AT&T	09/12/2017	\$28.18
	BC.BASECAMP 2 2334773	09/17/2017	\$20.00
			\$547.54
JOANNE ZWEMER	ONTHEHUB COM	09/27/2017	\$455.80
	ONTHEHUB COM	09/27/2017	\$219.95
	ONTHEHUB COM	09/27/2017	\$99.95
		\$775.70	
JOCHEN LAUTERBACH	Amazon.com	09/01/2017	\$80.98
	AMAZON.COM AMZN.COM/BILL	09/05/2017	\$21.59
	AT&T BILL PAYMENT	09/07/2017	\$155.67
	AMAZON MKTPLACE PMTS	09/22/2017	\$45.99
	AMAZON MKTPLACE PMTS	09/27/2017	\$15.18
	AMAZON MKTPLACE PMTS	09/27/2017	\$79.36
		\$398.77	
JODY E MACK	PEE DEE PUBLISHING LLC	09/01/2017	\$50.00
		\$50.00	
JOHANNA A BARTL	DMI DELL HIGHER EDUC	09/08/2017	\$233.09
	INFRARED SYSTEMS DEVELOP	09/07/2017	\$650.00
	TEACHERS COLLEGE PRESS	09/13/2017	\$35.45
		\$918.54	
JOHANNES W STRATMANN	AIRGAS SOUTH	09/01/2017	\$3.91
	GREENHOUSE MEGASTO	09/13/2017	\$173.99
	TFS FISHERSCI ECOM ATL	09/15/2017	\$612.67
	TFS FISHERSCI ECOM ATL	09/16/2017	\$268.88
	PENTAIR AQUATIC ECO SYS	09/27/2017	\$135.96
	VWR INTERNATIONAL INC	09/27/2017	\$136.89
	VWR INTERNATIONAL INC	09/27/2017	\$8.38
	VWR INTERNATIONAL INC	09/28/2017	\$70.25
		\$1,410.93	
JOHN A JOHNSON	TFS FISHERSCI ECOM ATL	09/02/2017	\$64.78
	QIAGEN INC	09/08/2017	\$294.75
	VWR INTERNATIONAL INC	09/15/2017	\$151.25
	RESEARCH PRODUCTS INTL	09/15/2017	\$168.54
	R & D SYSTEMS - INC	09/15/2017	\$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN A JOHNSON	CELLSIGNAL.COM	09/16/2017	\$313.00
	LIFETECH 37527815	09/16/2017	\$130.00
	CARL ZEISS MICROSCOPY LLC	09/18/2017	\$964.00
	BIOVISION INC	09/18/2017	\$533.50
	TFS FISHERSCI ECOM ATL	09/19/2017	\$47.75
	WOLTERS KLUWER HEALTH	09/21/2017	\$85.00
	TFS FISHERSCI ECOM ATL	09/21/2017	\$262.50
	TFS FISHERSCI ECOM ATL	09/23/2017	\$26.80
	VWR INTERNATIONAL INC	09/24/2017	\$785.50
	TFS FISHERSCI ECOM ATL	09/22/2017	\$416.20
	BIO RAD LABORATORIES	09/26/2017	\$525.00
	LIFETECH 37637334	09/27/2017	\$40.55
	WOLTERS KLUWER HEALTH	09/27/2017	\$185.00
	TFS FISHERSCI ECOM ATL	09/28/2017	\$255.02
JOHN B ROSS	SKC COMMUNICATION PRODUCT	09/11/2017	\$582.78
	CDW GOVT #KDR7752	09/14/2017	\$274.12
	APL APPLE ONLINE STORE	09/19/2017	\$199.00
	IN SUPPORT SYSTEMS INTER	09/19/2017	\$1,128.38
	APL APPLE ONLINE STORE	09/22/2017	\$1,879.00
	APL APPLE ONLINE STORE	09/29/2017	\$79.00
			\$4,142.28
JOHN C BRANDON	AMAZON MKTPLACE PMTS	09/14/2017	\$146.95
			\$146.95
JOHN F EBERTH	GREATGLAS INC	09/05/2017	\$61.00
	CPI COLEPARMERINSTRUMT	09/06/2017	\$42.13
	TFS FISHERSCI ECOM ATL	09/23/2017	\$850.59
			\$953.72
JOHN J LAVIGNE	TFS FISHERSCI ECOM ATL	08/31/2017	\$261.76
	AMAZON.COM AMZN.COM/BILL	09/06/2017	\$322.65
	PEPTIDES INTERNATIONAL	09/19/2017	\$81.00
	RICHEYS SERVICES	09/25/2017	\$837.26
			\$1,502.67
JOHN KEVIN CAMPBELL	1140 PERRY MANN	08/31/2017	\$1,255.12
	1140 PERRY MANN	09/01/2017	\$243.29
	CASHION ELECTRICIANS INC	09/12/2017	\$1,305.00
	CASHION ELECTRICIANS INC	09/25/2017	\$300.00
			\$3,103.41
JOHN M HUTCHENS	CAROLINA BIOLOGIC SUPPLY	09/19/2017	\$56.11
			\$56.11
JOHN MEYNARD M TENGCO	VWR INTERNATIONAL INC	09/07/2017	\$148.26
	VWR INTERNATIONAL INC	09/08/2017	\$55.37
	VWR INTERNATIONAL INC	09/09/2017	\$60.00
	VWR INTERNATIONAL INC	09/09/2017	\$197.84

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN MEYNARD M TENGCO	VWR INTERNATIONAL INC	09/13/2017	\$189.00
	TECHNOLOGY DYNAMICS INC.	09/18/2017	\$765.62
	VWR INTERNATIONAL INC	09/23/2017	\$73.12
	VWR INTERNATIONAL INC	09/24/2017	\$119.36
	VWR INTERNATIONAL INC	09/26/2017	\$61.45
			\$1,670.02
JOHN MONNIER	Amazon.com	09/23/2017	\$36.70
	AMAZON.COM AMZN.COM/BILL	09/26/2017	\$64.79
			\$101.49
JOHN P BENJAMIN	HIGHWATER CLAYS INC	09/08/2017	\$911.38
	CKBPRODUCTS.COM	09/27/2017	\$70.80
			\$982.18
JOHN S BEALS	UPS 000000155Y87367	09/11/2017	\$13.19
	ULINE SHIP SUPPLIES	09/19/2017	\$286.68
	ULINE SHIP SUPPLIES	09/22/2017	\$347.28
			\$647.15
JOHN W WEIDNER	NPG SCIENTIFICAMERICAN	09/04/2017	\$99.00
	PRAXAIR DISTRIBUTION I	09/20/2017	\$54.71
	PRAXAIR DISTRIBUTION I	09/20/2017	\$127.84
	PRAXAIR DISTRIBUTION I	09/20/2017	\$310.52
	PRAXAIR DISTRIBUTION I	09/20/2017	\$422.00
	PRAXAIR DISTRIBUTION I	09/26/2017	\$55.21
	PRAXAIR DISTRIBUTION I	09/26/2017	\$18.00
	HARWOOD ENGINEERING COMP	09/26/2017	\$1,729.32
	PRAXAIR DISTRIBUTION I	09/26/2017	\$123.09
	PRAXAIR DISTRIBUTION I	09/26/2017	\$179.05
	PRAXAIR DISTRIBUTION I	09/26/2017	\$64.83
	PRAXAIR DISTRIBUTION I	09/26/2017	\$56.01
	PRAXAIR DISTRIBUTION I	09/26/2017	\$138.78
	PRAXAIR DISTRIBUTION I	09/26/2017	\$275.67
JOHNNY H BENTON	DERRICK INSULATION CO INC	09/15/2017	\$350.00
	DERRICK INSULATION CO INC	09/15/2017	\$300.00
	DERRICK INSULATION CO INC	09/15/2017	\$375.00
	HOFFMAN & HOFFMAN	09/27/2017	\$1,284.00
	SMARTSIGN	09/28/2017	\$1,595.15
			\$3,904.15
JONATHAN B FAULKENBERRY	Amazon.com	08/31/2017	\$218.48
	SPIRIT COMMUNICATIONS EB	09/20/2017	\$68.04
	CRUCIAL.COM	09/26/2017	\$616.62
	AMAZON.COM AMZN.COM/BILL	09/27/2017	\$193.32
			\$1,096.46
JONATHAN T ELLIS	NAPA STORE 1015006	08/31/2017	\$6.46
	AMAZON MKTPLACE PMTS	09/11/2017	\$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN T ELLIS	MOTOROLA SOLUTIONS ONLINE	09/10/2017	\$333.00
	AMAZON.COM AMZN.COM/BILL	09/17/2017	\$208.14
	ARC ACQUISITION US INC	09/16/2017	\$2,362.50
	DMI DELL HIGHER EDUC	09/19/2017	\$1,088.61
	CABLE AND CONNECTIONS - L	09/18/2017	\$471.15
	DMI DELL HIGHER EDUC	09/21/2017	\$1,595.91
	AMAZON MKTPLACE PMTS	09/28/2017	\$13.99
	AMAZON MKTPLACE PMTS	09/28/2017	\$402.75
			\$6,492.50
JORDAN A HOLMES	AMAZON MKTPLACE PMTS	08/31/2017	\$19.68
	SIGMA ALDRICH US	09/05/2017	\$24.40
	AMAZON MKTPLACE PMTS	09/10/2017	\$114.70
	SIGMA ALDRICH US	09/11/2017	\$928.10
	SIGMA ALDRICH US	09/12/2017	\$86.28
	LAB ALLEY	09/13/2017	\$1,149.72
	TFS FISHERSCI ECOM CHI	09/15/2017	\$185.52
	IDEX HEALTH & SCIENCE LLC	09/18/2017	\$343.25
	SIGMA ALDRICH US	09/19/2017	\$342.12
	SIGMA ALDRICH US	09/22/2017	\$217.49
			\$3,411.26
JOSEPH E JONES	ETS PARAPRO Services	09/06/2017	\$550.00
	Ryder Engraving Inc	09/11/2017	\$17.55
	NCS PEARSON	09/27/2017	\$2,650.00
			\$3,217.55
JOSEPH FAULLING	AUTOPAY/DISH NTWK	09/02/2017	\$129.35
	MORRIS COMMUNICATIONS	09/11/2017	\$33.49
	ACADEMIC SUPPLIER OFFICE	09/12/2017	\$164.99
	AT&T 1479	09/14/2017	\$121.03
			\$448.86
JOSEPH J FORTUNE	GENBOOK INC	09/01/2017	\$56.25
	WHENIWORK.COM	09/06/2017	\$556.80
	MAILCHIMP MONTHLY	09/10/2017	\$162.00
			\$775.05
JOSEPH LAMM	PROVANTAGE	09/05/2017	\$213.57
	PROVANTAGE	09/06/2017	\$176.82
	PROVANTAGE	09/06/2017	\$318.53
	PROVANTAGE	09/06/2017	\$1,191.81
	DRI Samsung	09/08/2017	\$2,483.99
	PROVANTAGE	09/14/2017	\$230.24
	STAPLES DIRECT	09/20/2017	\$1,548.61
	PROVANTAGE	09/22/2017	\$76.35
	PROVANTAGE	09/27/2017	\$47.03
			\$6,286.95
JOSEPH R ESTOCK	CMH #44 DV OF HAINES	09/01/2017	\$469.58

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R ESTOCK	SHUMAN OWENS SUPPLY	09/06/2017	\$63.88
	RICHLAND INDUSTRIAL	09/28/2017	\$314.34
			\$847.80
JOSEPH R MCKEOWN	SHUMAN OWENS SUPPLY	09/07/2017	\$33.60
	SITEONE LANDSCAPE S	09/14/2017	\$258.00
	LOWES #00499	09/14/2017	\$120.85
	RICHLAND INDUSTRIAL	09/19/2017	\$43.65
	MERIDIAN BRICK COLUMBIA	09/22/2017	\$437.49
	LOWES #00499	09/28/2017	\$216.51
	RICHLAND INDUSTRIAL	09/28/2017	\$111.52
			\$1,221.62
JOSH L WISE	Wrike.com	09/10/2017	\$375.00
	ADOBE	09/13/2017	\$29.99
	ENVATOMARKET37031040	09/14/2017	\$52.00
	IF ITS PAPER 2 LLC	09/22/2017	\$43.56
	HOOTSUITE MEDIA INC.	09/28/2017	\$49.99
	B&H PHOTO 800-606-6969	09/28/2017	\$2,978.95
			\$3,529.49
JOYCE D TENSLEY	Amazon.com	09/04/2017	\$122.26
	THE HOME DEPOT #1110	09/05/2017	\$19.42
	ATTAINMENT COMPANY, INC A	09/08/2017	\$166.95
	HOMEDEPOT.COM	09/08/2017	\$272.83
	SPRINT WIRELESS	09/13/2017	\$381.89
	CAN CANONBUSSOL CBS	09/23/2017	\$180.00
	AT&T PAYMENT	09/23/2017	\$56.32
			\$1,199.67
JULIA M WITHERSPOON	DMI DELL HIGHER EDUC	09/02/2017	\$150.45
	ASSOCIATION FOR INFORMATI	09/14/2017	\$175.00
	VZWRLSS APOCC VISB	09/19/2017	\$109.39
	Amazon.com	09/23/2017	\$49.63
			\$484.47
JULIE B CARTER	IEBA	09/01/2017	\$125.00
	DMI DELL HIGHER EDUC	09/02/2017	\$985.03
	TWC TIME WARNER CABLE	09/05/2017	\$89.76
	WSC Windstream Pmt&Fee	09/06/2017	\$39.99
	SCGOV 866-340-7105 DMV	09/14/2017	\$7.10
	FULL SOURCE LLC	09/21/2017	\$425.82
	VZWRLSS APOCC VISB	09/21/2017	\$263.87
	FASTENAL COMPANY01	09/21/2017	\$1,806.03
	OFFICE DEPOT #1214	09/21/2017	\$140.39
			\$3,882.99
JULIE G SMITHWICK	ZOOM.US	09/08/2017	\$9.99
	EIG IPOWEE	09/20/2017	\$39.95
			\$49.94

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE HOUSTON	DRI ENDNOTE	09/01/2017	\$99.95
	PAYPAL JPLABEQUIPM	09/06/2017	\$450.00
	AMERICAN ASSOCIATION FOR	09/12/2017	\$1,195.00
	AACR DUES ONLINE	09/18/2017	\$720.00
	DMI DELL HIGHER EDUC	09/21/2017	\$94.63
	DMI DELL HIGHER EDUC	09/25/2017	\$845.36
	MAILCHIMP MONTHLY	09/28/2017	\$50.00
			\$3,454.94
JULIE N MCCOY	AMAZON MKTPLACE PMTS	08/31/2017	\$29.94
	AMAZON MKTPLACE PMTS	09/01/2017	\$110.99
	AMAZON MKTPLACE PMTS	09/01/2017	\$21.93
	AMAZON MKTPLACE PMTS	09/01/2017	\$671.89
	AMAZON MKTPLACE PMTS	08/31/2017	\$54.54
	FEDEX 244095444	09/02/2017	\$90.27
	AMAZON MKTPLACE PMTS	09/01/2017	\$15.98
	AMAZON MKTPLACE PMTS	09/01/2017	\$104.40
	AMAZON MKTPLACE PMTS	09/01/2017	\$24.99
	AMAZON MKTPLACE PMTS	09/04/2017	\$19.65
	AMAZON MKTPLACE PMTS	09/04/2017	\$45.34
	FEDEX 244293835	09/04/2017	\$104.61
	AMAZON MKTPLACE PMTS	09/04/2017	\$37.98
	AMAZON MKTPLACE PMTS	09/05/2017	\$96.44
	AMAZON MKTPLACE PMTS	09/06/2017	\$57.58
	AMAZON MKTPLACE PMTS	09/05/2017	\$101.20
	AMAZON MKTPLACE PMTS	09/06/2017	\$52.52
	Amazon.com	09/05/2017	\$54.19
	AMAZON MKTPLACE PMTS	09/06/2017	\$23.94
	AMAZON MKTPLACE PMTS	09/08/2017	\$102.38
	FEDEX 244703578	09/09/2017	\$19.77
	FEDEX 244893791	09/11/2017	\$9.07
	FEDEX 245138071	09/13/2017	\$16.72
	FEDEX 245225625	09/14/2017	\$43.91
	FEDEX 245545443	09/18/2017	\$32.86
	LSC COMM.-PAYMETRIC	09/20/2017	\$236.08
	Amazon.com	09/20/2017	\$323.23
	FEDEX 246232873	09/25/2017	\$146.93
	AMAZON.COM AMZN.COM/BILL	09/26/2017	\$133.56
	AMAZON.COM AMZN.COM/BILL	09/28/2017	\$38.16
			\$2,821.05
	JUN ZHOU	HPE SERVICES	09/15/2017
HPE SERVICES		09/15/2017	\$996.64
HPE SERVICES		09/15/2017	\$996.64
		\$2,989.92	
JUN ZHU	WM SUPERCENTER #4440	09/02/2017	\$10.68
	GENEWIZ, INC.	08/31/2017	\$1,134.75

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Cardholder	Vendor Name	Purchase Date	Amount
JUN ZHU	PAD AND QUILL	09/20/2017	\$7.99
			\$1,153.42
JUSTIN B FELDER	TFS FISHERSCI ECOM ATL	09/06/2017	\$65.07
	TFS FISHERSCI ECOM ATL	09/07/2017	\$316.75
	RESEARCH PRODUCTS INTL	09/06/2017	\$35.98
	RESEARCH PRODUCTS INTL	09/12/2017	\$115.51
	FUSECO ATLANTA	09/27/2017	\$41.76
			\$575.07
JUSTIN KYLE HOUSER	WAL-MART #0625	09/07/2017	\$212.59
	AMAZON.COM AMZN.COM/BILL	09/14/2017	\$38.39
			\$250.98
JUSTINA M OLIVA	SOUTHEASTERN PRINTING	09/01/2017	\$882.73
	ALLEGRA PRINT AND IMAGING	09/12/2017	\$48.76
	Amazon.com	09/13/2017	\$41.79
			\$973.28
K DANIEL-HOUSER	VZWRLSS MY VZ VB P	09/22/2017	\$1,520.78
	VZWRLSS MY VZ VB P	09/22/2017	\$3,069.16
			\$4,589.94
KAIMEI XU	TFS FISHERSCI ECOM ATL	09/02/2017	\$96.93
	HUMMERT INTERNATIONAL INC	09/05/2017	\$178.06
	SIGMA ALDRICH US	09/11/2017	\$90.37
	VWR INTERNATIONAL INC	09/12/2017	\$90.50
	VWR INTERNATIONAL INC	09/14/2017	\$47.26
	VWR INTERNATIONAL INC	09/16/2017	\$37.86
	TFS FISHERSCI ECOM ATL	09/16/2017	\$66.75
	ABRC OSU	09/16/2017	\$70.00
			\$677.73
KAITLYN PILARZYK	TARGET 00019232	09/01/2017	\$17.47
			\$17.47
KANETTANEE T HAYNES	SOUTHEASTERN PRINTING	09/01/2017	\$693.24
	VZWRLSS IVR VB	09/06/2017	\$3,010.08
	TAYLOR SPORTS	09/13/2017	\$525.00
	BSN SPORT SUPPLY GROUP	09/13/2017	\$126.74
	SOUTHEASTERN PRINTING	09/13/2017	\$41.87
			\$4,396.93
KARA GRANT	S&G BUILDER APPLIANCES	09/15/2017	\$2,097.24
			\$2,097.24
KARA M KINARD	CAROLINA SCREENPRINT	09/01/2017	\$45.00
	Amazon.com	09/14/2017	\$74.47
	SP ROAD ID, INC.	09/21/2017	\$53.74
			\$173.21
KAREN BARBOUR	TFS FISHERSCI ECOM ATL	09/02/2017	\$88.73
	VWR INTERNATIONAL INC	09/02/2017	\$109.76

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN BARBOUR	FEDEX 95572109	09/07/2017	\$138.53
	VZWRLSS IVR VB	09/07/2017	\$600.52
	MERRY X-RAY SOURCE O	09/11/2017	\$387.09
	GENEWIZ, INC.	09/27/2017	\$216.00
			\$1,540.63
KAREN EDGINGTON	PRINTING SUPPLIES USA LLC	09/07/2017	\$91.00
	PAPERWRISTBANDS	09/13/2017	\$30.13
	INDEPENDENT PUBLISHERS	09/14/2017	\$151.47
			\$272.60
KAREN EDWARDS	NEWZ GROUP	08/31/2017	\$30.80
	B&H PHOTO 800-606-6969	09/01/2017	\$299.99
	YP ADVERTISING PYMNT	09/04/2017	\$582.00
	IN STEVE FINCHER PHOTOGR	09/07/2017	\$182.32
	VZWRLSS IVR VB	09/07/2017	\$159.30
	LOWES #02548	09/11/2017	\$49.75
	WAL-MART #1281	09/11/2017	\$170.37
	ALLEGRA PRINT AND IMAGING	09/15/2017	\$136.74
	SC BIZ NEWS	09/22/2017	\$1,180.00
	IN STEVE FINCHER PHOTOGR	09/27/2017	\$53.69
	HOSTGATOR.COM	09/28/2017	\$49.95
KAREN FURR	US INK AND TONER	09/11/2017	\$125.20
			\$125.20
KAREN H MAGRADEY	JMIR PUBLICATIONS INC.	09/13/2017	\$1,750.00
	VZWRLSS MY VZ VB P	09/22/2017	\$38.07
			\$1,788.07
KAREN K MORGAN	AMAZON MKTPLACE PMTS	09/02/2017	\$62.14
	TROPHIES UNLIMITED	09/15/2017	\$10.80
	US INK AND TONER	09/18/2017	\$130.05
	US INK AND TONER	09/18/2017	\$151.08
	TROPHIES UNLIMITED	09/20/2017	\$10.80
	AMAZON MKTPLACE PMTS	09/24/2017	\$105.54
	CAROLINA AWARDS AND ENGRA	09/22/2017	\$8.10
	VARIDESK	09/23/2017	\$455.00
	POCKET NURSE ENTERPRISES	09/27/2017	\$533.99
			\$1,467.50
KAREN L SUNDBERG	THE UPS STORE 5260	08/31/2017	\$70.98
			\$70.98
KAREN Y SMITH	ULINE SHIP SUPPLIES	09/01/2017	\$54.93
	ZORO TOOLS INC	09/16/2017	\$123.35
	ZORO TOOLS INC	09/19/2017	\$63.32
	ZORO TOOLS INC	09/23/2017	\$63.20
	ANC ANCESTRY.COM	09/26/2017	\$99.00
			\$403.80

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Cardholder	Vendor Name	Purchase Date	Amount
KARLA GOLPE	ANDERSON STAMP AND ENGRAV	09/05/2017	\$30.36
			\$30.36
KATE R SHELTON	PCNAMETAG INC	09/11/2017	\$187.26
	AIA CORPORATION	09/11/2017	\$331.93
	MAILCHIMP MONTHLY	09/21/2017	\$127.50
	MORESTEAM.COM LLC	09/21/2017	\$600.00
	MICROSOFT BING ADS	09/26/2017	\$627.92
			\$1,874.61
KATHERINE B WEILAND	CONFERENCING CENTER	09/13/2017	\$217.07
	US INK AND TONER	09/19/2017	\$538.82
	US INK AND TONER	09/27/2017	\$628.90
		\$1,384.79	
KATHERINE D DIXON	IMAGE 360 COLUMBIA NE	09/06/2017	\$76.96
			\$76.96
KATHERINE L WUCHENICH	Ryder Engraving Inc	09/08/2017	\$18.50
	AT&T DATA	09/18/2017	\$30.00
	SLI DO	09/18/2017	\$200.00
	MAILCHIMP MONTHLY	09/19/2017	\$250.00
	US INK AND TONER	09/19/2017	\$807.42
	APL APPLE ONLINE STORE	09/21/2017	\$62.64
	APL APPLE ONLINE STORE	09/21/2017	\$125.28
	APL APPLE ONLINE STORE	09/21/2017	\$755.95
	PAYPAL CHRISDOEHLI	09/22/2017	\$525.00
	VZWRLSS PRPAY AUTOPAY	09/25/2017	\$30.00
	Ryder Engraving Inc	09/28/2017	\$24.19
			\$2,828.98
	KATHERINE M ANASTES	AMERICAN ECONOMIC ASSOC	09/01/2017
HARVARD EVENT MANAGEMENT		09/08/2017	\$3,500.00
CDW GOVT #KFF4775		09/18/2017	\$119.87
ELSEVIER LTD		09/19/2017	\$132.00
ELSEVIER LTD		09/20/2017	\$250.00
AMAZON MKTPLACE PMTS		09/21/2017	\$24.99
ELSEVIER LTD		09/22/2017	\$100.00
CDW GOVT #KHZ1500		09/28/2017	\$79.91
			\$4,236.77
KATHERINE MCCULLOUGH	RESTEK CORPORATION RES	09/06/2017	\$498.40
	WITT GAS CONTROLS LP	09/19/2017	\$382.14
	VWR INTERNATIONAL INC	09/21/2017	\$399.23
	VWR INTERNATIONAL INC	09/21/2017	\$163.45
	VWR INTERNATIONAL INC	09/22/2017	\$271.11
	VWR INTERNATIONAL INC	09/22/2017	\$71.08
	STANFORD RESEARCH SYSTEM	09/27/2017	\$274.63
		\$2,060.04	
KATHLEEN B MINGLE	SIGMA ALDRICH US	08/31/2017	\$287.53

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN B MINGLE	GREENVILLE FLUID SYSTE	09/23/2017	\$53.14
			\$340.67
KATHRYN C TAYLOR	Ryder Engraving Inc	09/21/2017	\$129.10
	Ryder Engraving Inc	09/21/2017	\$30.49
	Ryder Engraving Inc	09/21/2017	\$48.95
	HIGHEREDJOBS.COM	09/21/2017	\$1,200.00
	HIGHEREDJOBS.COM	09/21/2017	\$1,000.00
	Ryder Engraving Inc	09/21/2017	\$225.70
	US INK AND TONER	09/27/2017	\$73.99
	CTC CONSTANTCONTACT.COM	09/28/2017	\$1,608.00
			\$4,316.23
KATHRYN DOBEREINER	SCANTRON CORPORATION	09/02/2017	\$964.00
	DRI TECHSMITH	09/16/2017	\$57.39
	DRI TECHSMITH	09/15/2017	\$194.00
	DRI TECHSMITH	09/16/2017	\$20.42
			\$1,235.81
KATHRYN M MCPHAIL	MICHAELS STORES 1237	09/22/2017	\$53.94
			\$53.94
KATHRYN SIMMONS	CASTLE BRANCH EMPLOY SCR	09/22/2017	\$1,228.25
			\$1,228.25
KATIE L KATHREIN	SANTA CRUZ BIOTECHNOLOGY	09/05/2017	\$152.50
	ACCUTEK LABORTORIES PIPET	09/05/2017	\$194.23
	SIGMA ALDRICH US	09/06/2017	\$74.23
	VWR INTERNATIONAL INC	09/08/2017	\$1,169.86
	TFS FISHERSCI ECOM ATL	09/08/2017	\$129.25
	TFS FISHERSCI ECOM ATL	09/08/2017	\$61.78
	TFS FISHERSCI ECOM ATL	09/12/2017	\$89.50
			\$1,871.35
KATRINA EASTWOOD	STAPLES DIRECT	08/31/2017	\$112.85
	ULINE SHIP SUPPLIES	09/13/2017	\$206.38
	AXON TASER	09/14/2017	\$1,022.85
	PALMETTO STATE ARMORY	09/13/2017	\$7.24
	DANA SAFETY SUPPLY INC	09/13/2017	\$425.00
	CABELAS.COM	09/24/2017	\$111.18
	HUSKYLINERS	09/23/2017	\$635.74
	ADVANCE AUTO PARTS #5010	09/25/2017	\$5.34
	LOWES #01066	09/25/2017	\$166.81
	AUTOZONE #0278	09/25/2017	\$14.03
	CHIEF SUPPLY CRM	09/26/2017	\$433.98
	US PATRIOT - MOTO ORDERS	09/27/2017	\$1,510.92
	SIRCHIE FINGER PRINT LABO	09/25/2017	\$194.70
	EXTENDER PARTNERS	09/28/2017	\$99.75
	GARNET FORD INC	09/28/2017	\$906.94
	REMINGTON ARMS COMPANY	09/28/2017	\$221.77

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Cardholder	Vendor Name	Purchase Date	Amount
			\$6,075.48
KATRINA M SMACIAK	FEDEX 244002067	08/31/2017	\$864.06
	US INK AND TONER	08/31/2017	\$420.22
	FEDEX 244152806	09/02/2017	\$84.88
	EXPRESS INKS	09/05/2017	\$49.98
	CDW GOVT #KDD4169	09/13/2017	\$140.92
	CDW GOVT #KDD5839	09/13/2017	\$54.93
	FEDEX 245257322	09/14/2017	\$110.24
	FEDEX 245404052	09/16/2017	\$37.66
	FEDEX 245943489	09/21/2017	\$19.95
	FEDEX 246091374	09/23/2017	\$84.02
			\$1,866.86
KAYLA A LANTZ	AMAZON MKTPLACE PMTS	09/01/2017	\$19.00
	FEDEX 900202871943	08/31/2017	\$12.96
	VWR INTERNATIONAL INC	09/01/2017	\$14.10
	TFS FISHERSCI ECOM ATL	09/01/2017	\$24.38
	TFS FISHERSCI ECOM ATL	09/01/2017	\$244.02
	VWR INTERNATIONAL INC	09/07/2017	\$38.76
	VWR INTERNATIONAL INC	09/08/2017	\$258.80
	HAMPTON ST POST OFF	09/08/2017	\$44.25
	TFS FISHERSCI ECOM ATL	09/09/2017	\$66.75
	TFS FISHERSCI ECOM ATL	09/08/2017	\$37.36
	VWR INTERNATIONAL INC	09/12/2017	\$161.18
	VWR INTERNATIONAL INC	09/15/2017	\$52.08
	AMAZON MKTPLACE PMTS	09/19/2017	\$14.99
	LC TECHNOLOGY SOLUTIONS	09/19/2017	\$281.41
	MCMMASTER-CARR	09/21/2017	\$32.80
	VWR INTERNATIONAL INC	09/26/2017	\$98.01
			\$1,400.85
KEITH E BRITTON	STAPLES DIRECT	09/02/2017	\$43.16
	DOLLAR TREE	09/06/2017	\$12.96
	STAPLES DIRECT	09/07/2017	\$101.83
	ZEBRA CUSTOM DESIGNS INC	09/08/2017	\$639.56
	STAPLES DIRECT	09/13/2017	\$93.18
	PSYCHOLOGICAL ASSESSMENT	09/22/2017	\$745.20
			\$1,635.89
KEITH PAINTER	VZWRLSS APOCC VISB	09/12/2017	\$38.07
	VZWRLSS APOCC VISB	09/12/2017	\$38.07
	JMIR PUBLICATIONS INC.	09/22/2017	\$1,500.00
	AMAZON MKTPLACE PMTS	09/26/2017	\$45.37
			\$1,621.51
KEITH PIERCE	CAMCOR, INC.	08/31/2017	\$277.12
	APL APPLE ONLINE STORE	09/02/2017	\$105.84
	AMAZON MKTPLACE PMTS	09/15/2017	\$25.88
	AMAZON MKTPLACE PMTS	09/18/2017	\$27.99

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Cardholder	Vendor Name	Purchase Date	Amount	
KEITH PIERCE	AMAZON MKTPLACE PMTS	09/21/2017	\$39.82	
	AMAZON MKTPLACE PMTS	09/21/2017	\$9.99	
	CAMCOR, INC.	09/22/2017	\$152.23	
	AMAZON MKTPLACE PMTS	09/23/2017	\$16.99	
			\$655.86	
KELLY C BERGERON	EMSL/LAT TESTING	09/06/2017	\$240.00	
	STAPLES 00103911	09/07/2017	\$129.58	
			\$369.58	
KELLY E LEWIS	GATEWAY SUPPLY COMPANY	09/07/2017	\$29.32	
	CAYCE ACE HARDWARE	09/21/2017	\$7.48	
	PALMETTO TILE DISTRIBUTOR	09/26/2017	\$15.12	
			\$51.92	
KELLY L STEEN	VISTAPR VistaPrint.com	09/06/2017	\$138.99	
	STAPLES DIRECT	09/27/2017	\$178.05	
	STAPLES DIRECT	09/28/2017	\$30.62	
			\$347.66	
KELVIN E BROWN	HYMAN PAPER & CHEMICAL	09/26/2017	\$1,204.56	
			\$1,204.56	
KEN D SHIMIZU	VZWRLSS MY VZ VB P	09/02/2017	\$118.43	
			\$118.43	
KENDALL L BARNES	LOWES #01064	09/13/2017	\$151.16	
			\$151.16	
KENDALL L CARNEY III	ADVANCED DOOR SYSTEMS	08/31/2017	\$1,493.53	
	RICHLAND INDUSTRIAL	08/31/2017	\$6.24	
	RICHLAND INDUSTRIAL	08/31/2017	\$63.33	
	CK SUPPLY 238	08/31/2017	\$62.89	
	CK SUPPLY 238	09/06/2017	\$135.21	
	CK SUPPLY 238	09/06/2017	\$196.02	
	ADVANCED DOOR SYSTEMS	09/06/2017	\$948.35	
	CK SUPPLY 238	09/07/2017	\$90.29	
	ADVANCED DOOR SYSTEMS	09/07/2017	\$583.07	
	CK SUPPLY 238	09/07/2017	\$94.48	
	ADVANCED DOOR SYSTEMS	09/12/2017	\$315.28	
	CK SUPPLY 238	09/14/2017	\$54.70	
	CK SUPPLY 238	09/14/2017	\$54.00	
	CK SUPPLY 238	09/14/2017	\$17.23	
	CK SUPPLY 238	09/22/2017	\$45.47	
	LOWES #00499	09/22/2017	\$88.71	
	RICHLAND INDUSTRIAL	09/25/2017	\$29.11	
				\$4,277.91
	KENNETH B WALSH	SIGMA ALDRICH US	09/06/2017	\$99.04
		CAYMAN CHEMICAL CO. INC	09/07/2017	\$111.00
TFS FISHERSCI ECOM ATL		09/08/2017	\$34.04	
CHEMBRIDGEC		09/18/2017	\$166.00	

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B WALSH	CAYMAN CHEMICAL CO. INC	09/19/2017	\$93.00
	SIGMA ALDRICH US	09/19/2017	\$91.66
	TFS FISHERSCI ECOM ATL	09/21/2017	\$244.65
			\$839.39
KENNETH BAILEY THOMAS	WAL-MART #4487	09/04/2017	\$122.78
	WAL-MART #4487	09/06/2017	\$51.72
	WAL-MART #4487	09/18/2017	\$15.92
			\$190.42
KENNETH G PARKER	THE HOME DEPOT #8913	08/30/2017	\$52.94
	ADAMS SERVICES. LLC	08/31/2017	\$306.83
	ADVANCE AUTO PARTS #5700	09/01/2017	\$7.55
	THE HOME DEPOT #8913	09/05/2017	\$27.22
	THE HOME DEPOT #8913	09/11/2017	\$31.04
	THE HOME DEPOT #8913	09/13/2017	\$33.92
	THE HOME DEPOT #8913	09/15/2017	\$40.24
	THE HOME DEPOT #8913	09/14/2017	\$160.81
	THE HOME DEPOT #8913	09/19/2017	\$21.03
	CAMFIL USA INC	09/21/2017	\$908.17
	IN APPLIED DRIVES INC	09/25/2017	\$1,343.67
	THE HOME DEPOT #8913	09/25/2017	\$23.95
	THE HOME DEPOT #8913	09/26/2017	\$20.37
KENNETH INABINET	JOHNSON CONTROLS SS	09/14/2017	\$1,173.39
			\$1,173.39
KENNETH M CORBETT	HTL HIGHTAIL	09/01/2017	\$49.99
	The Phoenix Group	08/31/2017	\$2,374.67
	SPECIALTY STORE SERVICES	09/06/2017	\$588.53
	NACDA AND ITS AFFILIATES	09/08/2017	\$250.00
	WOOBX	09/19/2017	\$29.00
			\$3,292.19
KENNETH P CROCKER	LOWES #01986	09/16/2017	\$175.66
			\$175.66
KENNETH R BELLAMY	UPPER DECK SPORTS LLC	09/18/2017	\$1,152.00
	IN AHH SUNSHINE, LLC	09/25/2017	\$691.20
			\$1,843.20
KENNETH T PADGETT	CORBETTS BUILDING SUPPLY	08/31/2017	\$520.18
	SIGN PLUS	09/05/2017	\$97.41
	CORBETTS BUILDING SUPPLY	09/05/2017	\$27.27
	WALTERBORO RENTAL AND EQU	09/07/2017	\$44.28
	WALTERBORO RENTAL AND EQU	09/07/2017	\$42.93
	CORBETTS BUILDING SUPPLY	09/07/2017	\$123.70
	HILL TIRE & AUTO CTR INC	09/14/2017	\$525.06
	LUCAS ELECTRIC COMP INC	09/14/2017	\$3,150.00
	LUCAS ELECTRIC COMP INC	09/14/2017	\$2,515.88

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH T PADGETT	DOLLAR-GENERAL #4862	09/26/2017	\$43.20
			\$7,089.91
KENNETH W KEVERLINE	SXM SIRIUSXM.COM/ACCT	09/02/2017	\$40.55
	VZWRLSS APOCC VISB	09/15/2017	\$246.37
			\$286.92
KERRI CHARLES	PECKNEL MUSIC COLUMBIA	08/30/2017	\$250.00
	STEVE WEISS MUSIC INC	08/31/2017	\$647.79
	MUSICDISPATCH.COM	09/01/2017	\$97.45
	QUICK TICK INT'L INC	09/07/2017	\$519.39
	J W PEPPER AND SON INC	09/07/2017	\$254.99
	SUN SOLUTIONS	09/07/2017	\$382.32
	B&H PHOTO 800-606-6969	09/13/2017	\$1,335.82
	IN CHATFIELD BRASS BAND,	09/20/2017	\$27.66
	IN CHATFIELD BRASS BAND,	09/20/2017	\$31.25
	PECKNEL MUSIC COLUMBIA	09/21/2017	\$45.36
	THE KENNEDY CTR	09/22/2017	\$225.00
	IN TURNERS KEYBOARDS, IN	09/22/2017	\$400.35
	J W PEPPER AND SON INC	09/22/2017	\$63.75
	IN QUALITY PRINTING AND	09/28/2017	\$334.80
			\$4,615.93
KERRY F GUISEPPE	CTC CONSTANTCONTACT.COM	09/09/2017	\$95.00
			\$95.00
KEVIN A KENT	GATEWAY SUPPLY COMPANY	09/15/2017	\$39.65
	ATLAS COPCO COMPRESS	09/27/2017	\$1,069.92
			\$1,109.57
KEVIN C REMINGTON	Amazon.com	09/07/2017	\$312.64
	BESTBUYCOM804464001152	09/07/2017	\$863.99
			\$1,176.63
KEVIN CURTIS	WP LAW LEXINGTON	09/06/2017	\$669.65
	LOWES #00433	09/07/2017	\$322.06
	LOWES #00499	09/08/2017	\$319.07
	WP LAW LEXINGTON	09/18/2017	\$251.06
	WP LAW LEXINGTON	09/25/2017	\$459.52
	CAYCE ACE HARDWARE	09/28/2017	\$77.02
			\$2,098.38
KEVIN HUANG	TFS CHEMICALSALFAAESAR	09/14/2017	\$151.73
	TFS FISHER SCI CHI	09/26/2017	\$2,134.56
	SIGMA ALDRICH US	09/28/2017	\$75.25
			\$2,361.54
KEVIN L HENNESSEE	STATE CHEMIC STATE CHE	08/31/2017	\$284.38
	SPARROW & KENNEDY TRACTOR	09/01/2017	\$66.41
	HILTONS POWER EQUIPMENT	09/06/2017	\$2,576.38
	EWING IRRIGATION PRD 183	09/14/2017	\$597.72
	LOWES #01064	09/19/2017	\$131.82

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN L HENNESSEE	HILTONS POWER EQUIPMENT	09/20/2017	\$170.30
	GARNERS FERRY LANDSCAPE S	09/22/2017	\$101.26
			\$3,928.27
KEVIN M THOMPSON	EPIC SPORTS, INC.	09/01/2017	\$36.28
	MOVEABLE CONTAINER STORA	09/06/2017	\$75.16
	TEAM EXPRESS INTERNET	09/11/2017	\$541.45
	COLLINS SPORTS MEDICINE	09/15/2017	\$1,002.29
	ORKIN LLC 002	09/20/2017	\$250.00
	TRUGREEN LP 5940	09/21/2017	\$280.00
	SHERWIN WILLIAMS 702429	09/25/2017	\$967.33
	SMALL ENGINE SUPPLY	09/25/2017	\$534.03
	Dick'sSportingGoods.com	09/28/2017	\$110.13
		\$3,796.67	
KEVIN NOLAN	SP ROAD ID, INC.	08/31/2017	\$41.62
			\$41.62
KEVIN S HARSEY	CAYCE ACE HARDWARE	09/22/2017	\$10.68
	CITY ELECTRIC REPAIR INC	09/25/2017	\$180.83
	CITY ELECTRIC REPAIR INC	09/25/2017	\$56.31
			\$247.82
KEVIN T BUSH	B&H PHOTO 800-606-6969	09/19/2017	\$479.00
	VERTICALRESPONSE INC	09/20/2017	\$32.98
			\$511.98
KIESHA M WILSON	TFS FISHERSCI ECOM ATL	09/02/2017	\$84.90
	QIAGEN INC	09/14/2017	\$205.35
	VWR INTERNATIONAL INC	09/16/2017	\$259.24
	TFS FISHERSCI ECOM ATL	09/19/2017	\$213.15
	EUROFINS MWG OPERON	09/22/2017	\$10.00
	VWR INTERNATIONAL INC	09/23/2017	\$58.29
			\$830.93
KIM L CHONG	POLLOCK OFFICE MACHINE CO	09/06/2017	\$108.00
	TATE PICTURE LIBRARY	09/18/2017	\$128.02
	IN SHRED WITH US	09/27/2017	\$116.76
	IN SHRED WITH US	09/27/2017	\$85.00
			\$437.78
KIM L HIGH	CAROLINA BIOLOGIC SUPPLY	09/06/2017	\$208.83
	BIO RAD LABORATORIES	09/08/2017	\$1,132.78
	CAROLINA BIOLOGIC SUPPLY	09/11/2017	\$56.64
	LOWES #00626	09/13/2017	\$12.70
	CAROLINA BIOLOGIC SUPPLY	09/13/2017	\$337.41
	FOOD LION #0179	09/14/2017	\$4.12
	EDVOTEK	09/20/2017	\$121.00
	SIMPSONS ACE HDWE	09/20/2017	\$6.44
	DOLLAR-GENERAL #3649	09/20/2017	\$12.96
	AMAZON MKTPLACE PMTS	09/21/2017	\$87.96

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Cardholder	Vendor Name	Purchase Date	Amount
KIM L HIGH	AMAZON MKTPLACE PMTS	09/21/2017	\$329.97
	VWR INTERNATIONAL INC	09/22/2017	\$72.03
	AMAZON.COM AMZN.COM/BILL	09/22/2017	\$189.51
	OFFICE DEPOT #1214	09/22/2017	\$128.51
	OFFICE DEPOT #1214	09/22/2017	\$658.77
	EVERYTHING2GO.COM LLC	09/21/2017	\$934.00
	EVERYTHING2GO.COM LLC	09/21/2017	\$95.00
	CAROLINA BIOLOGIC SUPPLY	09/26/2017	\$25.39
	WAL-MART #0511	09/26/2017	\$61.60
	AMAZON MKTPLACE PMTS	09/26/2017	\$21.53
	CAROLINA BIOLOGIC SUPPLY	09/27/2017	\$56.60
KIM M ROSE	US INK AND TONER	09/08/2017	\$264.44
			\$264.44
KIMBERLY A STEELE	US INK AND TONER	09/18/2017	\$50.92
	DMI DELL HIGHER EDUC	09/22/2017	\$357.15
			\$408.07
KIMBERLY B RITCHIE	PUBLIX #1354	09/07/2017	\$98.39
	VWR INTERNATIONAL INC	09/19/2017	\$129.24
	PUBLIX #1354	09/19/2017	\$17.75
	VWR INTERNATIONAL INC	09/22/2017	\$146.06
			\$391.44
KIMBERLY C RAWLINSON	START MEETING	08/31/2017	\$98.01
	ALPHA MEDIA LLC - COLUMB	09/05/2017	\$1,450.00
	GLORY COMMUNICATIONS INC	09/13/2017	\$440.00
	CUMULUS-COLUMBIA	09/18/2017	\$3,000.00
	GLORY COMMUNICATIONS INC	09/20/2017	\$360.00
			\$5,348.01
KIMBERLY DUDAS	MOORE MEDICAL LLC	09/20/2017	\$479.83
	MOORE MEDICAL LLC	09/20/2017	\$361.15
	MOORE MEDICAL LLC	09/27/2017	\$75.92
			\$916.90
KIMBERLY L BRADSHAW	Ryder Engraving Inc	09/13/2017	\$65.30
			\$65.30
KIMBERLY L MCMAHON	MAILCHIMP MONTHLY	08/31/2017	\$70.00
	MAILCHIMP MONTHLY	09/07/2017	\$50.00
	SNAP GEOFILTERS	09/07/2017	\$111.80
	MICHAELS STORES 5021	09/10/2017	\$230.01
	TARGET 00013193	09/10/2017	\$25.82
	MAILCHIMP MONTHLY	09/12/2017	\$35.00
	THE CHRONICLE	09/13/2017	\$96.00
	VZWRLLS IVR VB	09/19/2017	\$284.65
	SNAP GEOFILTERS	09/19/2017	\$134.86
	IN SHRED WITH US	09/20/2017	\$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY L MCMAHON	WMA ROLLING STONE	09/21/2017	\$34.95
	VZWRLSS APOCC VISB	09/23/2017	\$95.92
			\$1,209.01
KIRSTEN C WHITE	DRI TECHSMITH	09/12/2017	\$199.00
	GOLF CART SERVICES	09/18/2017	\$120.00
	TABLEAU SOFTWARE INC.	09/18/2017	\$315.00
	AMAZON MKTPLACE PMTS	09/18/2017	\$99.99
	WORTHWHILE WORTHWHILE	09/18/2017	\$350.00
	DMI DELL HIGHER EDUC	09/21/2017	\$2,682.01
	AMAZON.COM AMZN.COM/BILL	09/27/2017	\$87.95
			\$3,853.95
KOLBY T REDD	MATHWORKS	09/06/2017	\$500.00
	MEDICAL SUPPLY DEPOT	09/09/2017	\$67.30
	SHOPLET.COM	09/08/2017	\$53.28
	AIRGAS SOUTH	09/12/2017	\$44.40
	AIRGAS SOUTH	09/14/2017	\$1,637.77
	HEALTHYKIN.COM	09/14/2017	\$21.70
			\$2,324.45
KRIS F KAIGLER	WWW.NEWEGG.COM	09/05/2017	\$57.47
	BASI	09/21/2017	\$63.00
	TFS FISHERSCI ECOM ATL	09/23/2017	\$118.73
	TFS FISHERSCI ECOM ATL	09/27/2017	\$21.15
			\$260.35
KRISHNA C MANDAL	BEST BUY 00015156	09/04/2017	\$53.99
			\$53.99
KRISTA L RUSSELL	AIRGAS SOUTH	09/07/2017	\$3.91
	VZWRLSS PRPAY AUTOPAY	09/19/2017	\$30.00
			\$33.91
KRISTIN E FREESTATE	FACEBK FXBXLDA8U2	08/31/2017	\$9.39
	FEDEX 244090276	09/02/2017	\$116.92
	FEDEX 244288433	09/04/2017	\$215.71
	FEDEX 244423824	09/05/2017	\$45.71
	VZWRLSS APOCC VISB	09/06/2017	\$2,761.29
	FEDEX 244480104	09/06/2017	\$423.40
	IN SHRED WITH US	09/06/2017	\$280.00
	FEDEX 244570699	09/07/2017	\$117.60
	FEDEX 244698272	09/09/2017	\$73.34
	LIVE CHAT INC	09/11/2017	\$195.00
	FEDEX 244888800	09/11/2017	\$155.77
	Ryder Engraving Inc	09/12/2017	\$129.10
	FEDEX 245038171	09/12/2017	\$43.33
	FEDEX 245134943	09/13/2017	\$28.77
	US INK AND TONER	09/13/2017	\$128.13
	FEDEX 245222917	09/14/2017	\$92.31

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Cardholder	Vendor Name	Purchase Date	Amount	
KRISTIN E FREESTATE	NAFSA ASSOCIATIONOF INTER	09/14/2017	\$479.00	
	US INK AND TONER	09/14/2017	\$82.72	
	PAYPAL SACRAO	09/14/2017	\$20.00	
	FEDEX 245343320	09/16/2017	\$111.96	
	TABLEAU SOFTWARE INC.	09/15/2017	\$400.00	
	FEDEX 245539978	09/18/2017	\$294.29	
	FEDEX 245704887	09/19/2017	\$66.79	
	FEDEX 245907459	09/21/2017	\$56.81	
	FEDEX 246030983	09/23/2017	\$261.24	
	Amazon.com	09/24/2017	\$107.99	
	AT&T BILL PAYMENT	09/25/2017	\$134.81	
	SQ DALLAS ADMISSIONS REG	09/25/2017	\$50.00	
	FEDEX 246227390	09/25/2017	\$93.76	
	FEDEX 246393125	09/26/2017	\$422.93	
	CTC CONSTANTCONTACT.COM	09/26/2017	\$118.75	
	FEDEX 246597018	09/28/2017	\$10.58	
				\$7,527.40
	KRISTINA J PISANO	ALLEGRA PRINT AND IMAGING	09/06/2017	\$30.02
			\$30.02	
KRISTINE J MAYER	SHOWMARK MEDIA	08/31/2017	\$142.50	
	AMAZON MKTPLACE PMTS	09/02/2017	\$10.99	
	IN SHRED WITH US	09/05/2017	\$600.00	
	WP-MIND TOOLS LTD	09/12/2017	\$142.50	
	FORMS AND SUPPLY - AOPD	09/11/2017	\$147.00	
	VZWRLSS PRPAY AUTOPAY	09/25/2017	\$30.00	
	DISCOVERY LEARNING INTER	09/27/2017	\$350.00	
				\$1,422.99
KRISTOPHER WEISSMANN	SPACE WALK	09/01/2017	\$364.50	
	SHERWIN WILLIAMS 702712	09/28/2017	\$58.38	
			\$422.88	
KWANTIP NID STUESSY	CONFERENCESERIESCOM	09/15/2017	\$2,019.00	
	STAPLES 00103911	09/20/2017	\$98.50	
			\$2,117.50	
LALITHA RAVI	MCMMASTER-CARR	09/01/2017	\$282.37	
	SIGMA ALDRICH US	09/06/2017	\$89.94	
	LOWES #00499	09/07/2017	\$55.85	
	DOWNRIVER REFRIG SUP CO	09/08/2017	\$1,056.03	
	ASME	09/09/2017	\$155.00	
	COLUMBIA FLUID SYSTEMS	09/07/2017	\$58.32	
	Amazon.com	09/09/2017	\$83.57	
	Amazon.com	09/10/2017	\$38.49	
	LOWES #00499	09/13/2017	\$35.05	
	PRAXAIR DISTRIBUTION I	09/14/2017	\$4.02	
	PAYPAL OUTLETSHOP	09/15/2017	\$191.30	
	LOWES #00907	09/16/2017	\$16.38	

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Cardholder	Vendor Name	Purchase Date	Amount	
LALITHA RAVI	AMAZON MKTPLACE PMTS	09/18/2017	\$22.99	
	PRAXAIR DISTRIBUTION I	09/15/2017	\$238.08	
	MCMASTER-CARR	09/14/2017	\$41.39	
	LOWES #00499	09/18/2017	\$12.99	
	Amazon.com	09/19/2017	\$109.61	
	METALS DEPOT	09/19/2017	\$170.55	
	AMAZON MKTPLACE PMTS	09/25/2017	\$12.25	
	AMER NUCLEAR SOCIETY	09/23/2017	\$170.00	
	MCMASTER-CARR	09/25/2017	\$69.67	
	METAL SUPERMARKETS	09/26/2017	\$16.52	
	ACP COMPOSITES	09/27/2017	\$45.74	
	MCMASTER-CARR	09/27/2017	\$29.52	
				\$3,005.63
	LARISA BRUNER	AMAZON MKTPLACE PMTS	09/20/2017	\$188.26
			\$188.26	
LARRY C KNOTT	LOWES #03026	09/21/2017	\$7.54	
			\$7.54	
LARRY D COOK	THE HOME DEPOT #1110	09/14/2017	\$529.05	
	SCHOOL CUTS SCREENING AND	09/19/2017	\$166.92	
	LOWES #00385	09/21/2017	\$401.67	
			\$1,097.64	
LARRY E BENJAMIN	LOWES #01986	08/31/2017	\$49.06	
	WAL-MART #2806	09/15/2017	\$26.25	
	ELLIS REPAIR SERVICE I	09/21/2017	\$38.43	
			\$113.74	
LARRY MOORE JR	SHERWIN WILLIAMS 702076	09/01/2017	\$28.53	
	SHERWIN WILLIAMS 702076	09/01/2017	\$263.90	
	SHERWIN WILLIAMS 702306	09/07/2017	\$105.17	
	SHERWIN WILLIAMS 702076	09/12/2017	\$34.21	
	SHERWIN WILLIAMS 702076	09/15/2017	\$33.24	
	SHERWIN WILLIAMS 702076	09/15/2017	\$178.05	
	SHERWIN WILLIAMS 702076	09/19/2017	\$54.21	
	ROSE TALBERT	09/19/2017	\$34.54	
	SHERWIN WILLIAMS 702076	09/20/2017	\$31.29	
	SHERWIN WILLIAMS 702076	09/20/2017	\$171.04	
	ROSE TALBERT	09/21/2017	\$26.61	
	SHERWIN WILLIAMS 702076	09/22/2017	\$39.31	
	ROSE TALBERT	09/25/2017	\$57.76	
	ROSE TALBERT	09/27/2017	\$57.26	
	SHERWIN WILLIAMS 702076	09/27/2017	\$27.36	
	ROSE TALBERT	09/28/2017	\$35.06	
	SHERWIN WILLIAMS 702076	09/28/2017	\$27.36	
				\$1,204.90
	LATARSHA D PORCHER	VWR INTERNATIONAL INC	09/07/2017	\$45.94

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Cardholder	Vendor Name	Purchase Date	Amount
LATARSHA D PORCHER	VWR INTERNATIONAL INC	09/07/2017	\$72.83
	TFS FISHERSCI ECOM ATL	09/07/2017	\$27.56
	MEDSUPPLY PARTNERS	09/12/2017	\$60.00
	TFS FISHER SCI CHI	09/19/2017	\$862.32
	TFS FISHERSCI ECOM ATL	09/23/2017	\$276.50
	TFS FISHERSCI ECOM ATL	09/23/2017	\$131.95
	TFS FISHERSCI ECOM ATL	09/23/2017	\$429.90
	MEDSUPPLY PARTNERS	09/26/2017	\$68.00
			\$1,975.00
LATOYA ATKINSON	NEACAC	09/06/2017	\$60.00
			\$60.00
LATOYA ROBINSON	PCMG800-6255468	09/20/2017	\$207.91
	PCMG800-6255468	09/27/2017	\$860.62
			\$1,068.53
LATOYA Z REESE	WWW.NEWEGG.COM	09/01/2017	\$21.99
	WWW.NEWEGG.COM	09/01/2017	\$19.10
	AMAZON.COM AMZN.COM/BILL	09/03/2017	\$151.19
	AMERICAN STAT	09/14/2017	\$180.00
	SSC - OTTAWA	09/15/2017	\$114.37
	PAYPAL ICSA	09/14/2017	\$80.00
			\$566.65
LATRESSA A W ELLIS	STAPLES 00105536	09/20/2017	\$72.12
	JOANN STORES #2207	09/21/2017	\$14.02
			\$86.14
LAURA CARNES	CANVA FOR WORK YEARLY	09/25/2017	\$119.40
			\$119.40
LAURA D HOWELL	AMAZON.COM AMZN.COM/BILL	09/28/2017	\$13.78
			\$13.78
LAURA J COLVIN	INTERIOR PLANTSCAPES. LL	09/13/2017	\$650.84
	VZWRLSS APOCC VISB	09/17/2017	\$268.76
	US INK AND TONER	09/27/2017	\$203.99
			\$1,123.59
LAURA J WALKER	SIGMA ALDRICH US	08/31/2017	\$90.60
	VWR INTERNATIONAL INC	09/01/2017	\$67.69
	BEN MEADOWS	09/02/2017	\$33.89
	TFS FISHERSCI ECOM ATL	09/01/2017	\$137.68
	BIO RAD LABORATORIES	09/01/2017	\$425.00
	BIOVISION INC	08/31/2017	\$393.50
	TFS FISHERSCI ECOM ATL	09/02/2017	\$521.41
	AMAZON MKTPLACE PMTS	09/01/2017	\$13.05
	AIRGAS SOUTH	09/05/2017	\$19.39
	VWR INTERNATIONAL INC	09/06/2017	\$305.00
	VWR INTERNATIONAL INC	09/06/2017	\$152.40
	AIRGAS SOUTH	09/05/2017	\$3.88

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Cardholder	Vendor Name	Purchase Date	Amount	
LAURA J WALKER	PRAXAIR DISTRIBUTION I	09/06/2017	\$68.72	
	CAROLINA BIOLOGIC SUPPLY	09/06/2017	\$30.05	
	CAROLINA BIOLOGIC SUPPLY	09/06/2017	\$299.94	
	BIO RAD LABORATORIES	09/06/2017	\$278.00	
	TFS FISHERSCI ECOM ATL	09/06/2017	\$446.02	
	CAROLINA BIOLOGIC SUPPLY	09/06/2017	\$142.99	
	SANTA CRUZ BIOTECHNOLOGY	09/07/2017	\$106.64	
	VWR INTERNATIONAL INC	09/09/2017	\$22.08	
	TFS FISHERSCI ECOM ATL	09/08/2017	\$155.00	
	PRECISION WEIGHING INC	09/07/2017	\$1,517.00	
	SANTA CRUZ BIOTECHNOLOGY	09/11/2017	\$84.86	
	SIGMA ALDRICH US	09/12/2017	\$203.74	
	SIGMA ALDRICH US	09/12/2017	\$92.16	
	ESTESCOXCOR	09/13/2017	\$154.00	
	CAROLINA BIOLOGIC SUPPLY	09/14/2017	\$564.76	
	WAL-MART #2806	09/15/2017	\$14.78	
	CAROLINA BIOLOGIC SUPPLY	09/18/2017	\$86.08	
	CAROLINA BIOLOGIC SUPPLY	09/18/2017	\$117.24	
	VWR INTERNATIONAL INC	09/20/2017	\$33.74	
	VWR INTERNATIONAL INC	09/20/2017	\$421.50	
	CHEMGLASS LIFE SCIENCES	09/18/2017	\$201.10	
	SIGMA ALDRICH US	09/19/2017	\$110.12	
	VWR INTERNATIONAL INC	09/20/2017	\$202.72	
	CAROLINA BIOLOGIC SUPPLY	09/20/2017	\$127.96	
	BIO RAD LABORATORIES	09/20/2017	\$250.00	
	PRAXAIR DISTRIBUTION I	09/20/2017	\$106.00	
	VWR INTERNATIONAL INC	09/21/2017	\$137.10	
	TFS FISHERSCI ECOM ATL	09/21/2017	\$17.02	
	TFS FISHERSCI ECOM ATL	09/21/2017	\$73.79	
	TFS FISHERSCI ECOM ATL	09/22/2017	\$264.89	
	WALMART.COM	09/23/2017	\$25.65	
	CAROLINA BIOLOGIC SUPPLY	09/25/2017	\$33.98	
	CAROLINA BIOLOGIC SUPPLY	09/25/2017	\$39.61	
	PAYPAL DOLLARTREED	09/25/2017	\$31.63	
	CAROLINA BIOLOGIC SUPPLY	09/27/2017	\$60.84	
	CAROLINA BIOLOGIC SUPPLY	09/27/2017	\$10.28	
	TFS FISHERSCI ECOM ATL	09/27/2017	\$57.83	
	PAYPAL DOLLARTREED	09/27/2017	\$31.03	
				\$8,784.34
	LAURA L CURTIS	AMAZON MKTPLACE PMTS	09/01/2017	\$20.96
AMAZON MKTPLACE PMTS		09/06/2017	\$59.97	
STAPLS7182837329000001		09/07/2017	\$290.51	
SOURCE TECHNOLOGIES		09/14/2017	\$448.20	
STAPLS7183603176000001		09/20/2017	\$80.19	
Amazon.com		09/21/2017	\$2,012.03	
Amazon.com		09/24/2017	\$70.15	

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA L CURTIS	AMAZON MKTPLCE PMTS	09/27/2017	\$35.98
			\$3,017.99
LAURA M JENKINS	VWR INTERNATIONAL INC	09/10/2017	\$416.40
	VWR INTERNATIONAL INC	09/15/2017	\$57.24
	LICOR INC	09/18/2017	\$120.95
	CELLSIGNAL.COM	09/19/2017	\$115.00
	CELLSIGNAL.COM	09/23/2017	\$282.00
	VWR INTERNATIONAL INC	09/24/2017	\$118.15
	BIO RAD LABORATORIES	09/27/2017	\$730.00
			\$1,839.74
LAURA YAFFE	ALLEGRA PRINT AND IMAGING	09/08/2017	\$97.39
	ALLEGRA PRINT AND IMAGING	09/21/2017	\$97.39
			\$194.78
LAUREN B GREENE	VZWRLSS IVR VB	09/09/2017	\$159.10
	VZWRLSS MY VZ VE P	09/22/2017	\$133.29
	ANDERSON STAMP AND ENGRAV	09/26/2017	\$20.33
			\$312.72
LAUREN MARTINI OLSON	PERFORMANCE HEALTH SUP	09/05/2017	\$331.95
	PERFORMANCE HEALTH SUP	09/09/2017	\$13.20
	PERFORMANCE HEALTH SUP	09/11/2017	\$15.66
	PERFORMANCE HEALTH SUP	09/14/2017	\$12.69
	VZWRLSS APOCC VISB	09/20/2017	\$456.84
	PERFORMANCE HEALTH SUP	09/21/2017	\$189.80
	PERFORMANCE HEALTH SUP	09/23/2017	\$65.84
	PERFORMANCE HEALTH SUP	09/22/2017	\$21.72
	EBOGUCOMINC	09/26/2017	\$348.91
	PERFORMANCE HEALTH SUP	09/27/2017	\$25.00
			\$1,481.61
LAUREN YOUNG	Association of Advancemen	08/31/2017	\$79.00
	SP WORKINGPHILANTHRO	09/18/2017	\$49.00
			\$128.00
LAVETA G GIBSON	FEDEX 244079829	09/02/2017	\$10.80
	CTC CONSTANTCONTACT.COM	09/01/2017	\$225.00
	AT&T BILL PAYMENT	09/04/2017	\$71.70
	AT&T BILL PAYMENT	09/12/2017	\$162.69
	US INK AND TONER	09/22/2017	\$414.16
	FEDEX 246020982	09/23/2017	\$83.11
	FEDEX 246387629	09/26/2017	\$274.92
	FEDEX 246494278	09/27/2017	\$63.00
			\$1,305.38
LAWRENCE HARKNESS	ADVANCED DOOR SYSTEMS	09/05/2017	\$1,120.36
	ADVANCED DOOR SYSTEMS	09/05/2017	\$64.80
	ADVANCED DOOR SYSTEMS	09/06/2017	\$337.66
	IN O'NEAL FLOORING SERVI	09/07/2017	\$229.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE HARKNESS	BONITZ INC	09/07/2017	\$793.31
	AQUA SEAL MANUFACTURING	09/07/2017	\$2,725.00
	IN O'NEAL FLOORING SERVI	09/07/2017	\$492.00
	CITY ART - ART XPRESS	09/08/2017	\$7.51
	ACE GLASS CO INC	09/08/2017	\$471.39
	ACE GLASS CO INC	09/08/2017	\$78.21
	ACE GLASS CO INC	09/19/2017	\$96.37
			\$6,415.61
LAWRYN M HENDERSON	TALAS	09/28/2017	\$620.42
			\$620.42
LEE ANN FAULLING	VWR INTERNATIONAL INC	09/01/2017	\$31.41
	BIOLEGEND INC	08/29/2017	\$391.00
	SIGMA ALDRICH US	09/05/2017	\$406.20
	PRAXAIR DISTRIBUTION I	09/06/2017	\$23.88
	PRAXAIR DISTRIBUTION I	09/06/2017	\$51.86
	QIAGEN INC	09/06/2017	\$1,075.47
	QIAGEN INC	09/06/2017	\$697.27
	PRAXAIR DISTRIBUTION I	09/06/2017	\$3.98
	SIGMA ALDRICH US	09/06/2017	\$253.27
	AIRGAS SOUTH	09/06/2017	\$32.13
	PRAXAIR DISTRIBUTION I	09/06/2017	\$3.98
	AIRGAS SOUTH	09/06/2017	\$20.66
	PRAXAIR DISTRIBUTION I	09/06/2017	\$7.96
	PRAXAIR DISTRIBUTION I	09/06/2017	\$3.98
	PRAXAIR DISTRIBUTION I	09/06/2017	\$7.96
	PRAXAIR DISTRIBUTION I	09/06/2017	\$57.46
	AIRGAS SOUTH	09/06/2017	\$176.00
	LIFETECH 37396276	09/06/2017	\$460.00
	ACADEMIC SUPPLIER OFFICE	09/06/2017	\$108.99
	FEDEX 160614548	09/08/2017	\$63.74
	TOXIN TECHNOLOGY INC	09/10/2017	\$427.00
	ACADEMIC SUPPLIER OFFICE	09/14/2017	\$33.10
	BECTON DICKINSON	09/14/2017	\$125.00
	BIOLEGEND INC	09/13/2017	\$286.25
	R & D SYSTEMS - INC	09/14/2017	\$144.00
	ACADEMIC SUPPLIER OFFICE	09/19/2017	\$57.58
	SIGMA ALDRICH US	09/19/2017	\$55.13
	ACADEMIC SUPPLIER OFFICE	09/20/2017	\$119.98
	VWR INTERNATIONAL INC	09/21/2017	\$42.11
	FEDEX 245802619	09/20/2017	\$91.25
	INTEGRATED DNA TECH	09/20/2017	\$590.80
	BIOLEGEND INC	09/18/2017	\$133.00
	BIOLEGEND INC	09/18/2017	\$407.50
	INTEGRATED DNA TECH	09/21/2017	\$62.01
	TFS FISHER SCI ATL	09/21/2017	\$85.59
INTEGRATED DNA TECH	09/25/2017	\$52.95	

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	ACADEMY OF TOXICOLOGICAL	09/25/2017	\$125.00
	WWW RESEARCHDIETS COM	09/26/2017	\$425.00
	VARIDESK	09/27/2017	\$395.00
	TFS FISHER SCI CHI	09/28/2017	\$188.52
			\$7,723.97
LEE E AANDERUD	WWW.NEWEGG.COM	08/31/2017	\$199.00
	AMAZON MKTPLACE PMTS	09/03/2017	\$39.98
	KAHLON	09/06/2017	\$136.00
	AMAZON MKTPLACE PMTS	09/10/2017	\$48.26
	JOU JourneyED	09/12/2017	\$114.95
	US INK AND TONER	09/13/2017	\$154.77
	FS stattransfer	09/18/2017	\$349.00
	KAHLON	09/19/2017	\$460.00
	B&H PHOTO 800-606-6969	09/27/2017	\$164.19
	B&H PHOTO 800-606-6969	09/27/2017	\$1,074.92
			\$2,741.07
LEONARD E ENGEL JR.	SCGOV 866-340-7105 DMV	09/14/2017	\$7.10
	SCGOV 866-340-7105 DMV	09/14/2017	\$7.10
	SCGOV 866-340-7105 DMV	09/18/2017	\$7.10
	WWW.NORTHERNSAFETY.COM	09/21/2017	\$132.39
	SCGOV 866-340-7105 DMV	09/25/2017	\$7.10
			\$160.79
LEROY SIMS	SQ COMMERCIAL CLEANING S	09/06/2017	\$4,500.00
	SOUTHEASTERN EQUIPMENT &	09/07/2017	\$525.66
	AMPS COMMERCIAL SERVICES	09/14/2017	\$1,325.00
			\$6,350.66
LESLIE C DENNIS	DRI PRINTPLACE	09/18/2017	\$388.64
	PRINTRUNNER	09/18/2017	\$385.23
	STICKER MULE	09/25/2017	\$338.00
			\$1,111.87
LESLIE M HARDEN	SPIRIT COMMUNICATIONS EB	09/05/2017	\$192.12
			\$192.12
LESLIE M JENKINS	ELGA LABWATER LLC	09/02/2017	\$1,169.31
	FEDEXOFFICE 00015388	09/28/2017	\$366.27
			\$1,535.58
LETA SALAZAR	SIGN D SIGN	09/15/2017	\$16.05
	KENNICKELL PRINTING CO 1	09/15/2017	\$151.00
	SIGN D SIGN	09/27/2017	\$100.83
			\$267.88
LETITIA N GOODWIN	IN SHRED WITH US	08/31/2017	\$410.16
			\$410.16
LINDA A WOLVERTON	TMS MICHAEL'S CLEANERS	09/19/2017	\$28.35
			\$28.35

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA L COX	IN CAROLINA DATA RECOVER	09/06/2017	\$950.00
	RICOH USA, INC	09/06/2017	\$389.61
	SPIRIT COMMUNICATIONS EB	09/06/2017	\$3,919.00
	SCITDA40.WILDAPRICOT	09/06/2017	\$59.00
	SPIRIT COMMUNICATIONS EB	09/27/2017	\$354.87
	AT&T PAYMENT	09/27/2017	\$108.21
	AT&T PAYMENT	09/27/2017	\$57.51
LINDA S SHIMIZU	APL APPLE ONLINE STORE	09/23/2017	\$182.52
	APL APPLE ONLINE STORE	09/23/2017	\$1,003.32
			\$1,185.84
LINDSAY M ARAVE	APL APPLE ONLINE STORE	09/07/2017	\$916.92
	USC EMAIL	09/12/2017	\$35.00
			\$951.92
LINDSEY N LOGUE	KWIKGOAL	09/06/2017	\$198.00
	IN ISLAND FITNESS LLC	09/14/2017	\$220.00
	IN ISLAND FITNESS LLC	09/14/2017	\$421.75
	GOPHER SPORT	09/16/2017	\$397.33
	AMAZON MKTPLACE PMTS	09/20/2017	\$92.30
	ALL PRINT CUSTOM TEES	09/20/2017	\$118.80
	IN ISLAND FITNESS LLC	09/27/2017	\$361.50
	AMAZON.COM AMZN.COM/BILL	09/27/2017	\$11.17
			\$1,820.85
LINGYU YU	Amazon.com	08/31/2017	\$21.48
	OFFICE DEPOT #2349	09/06/2017	\$160.09
	DKC DIGI KEY CORP	09/19/2017	\$383.94
			\$565.51
LISA A SAXON	AIRGAS SOUTH	09/06/2017	\$4.79
	FOAM N`MORE UPHOLSTERY	09/14/2017	\$944.52
	FOAM N`MORE UPHOLSTERY	09/21/2017	\$342.30
			\$1,291.61
LISA B JERALD	VZWRLSS APOCC VISB	09/06/2017	\$364.13
	MAILCHIMP MONTHLY	09/17/2017	\$20.00
	HOOTSUITE MEDIA INC.	09/16/2017	\$215.88
	SMK WUFOO.COM CHARGE	09/24/2017	\$29.95
	STETSON LAW SCHL ONLINE	09/26/2017	\$99.00
			\$728.96
LISA C MILLER	STAPLES DIRECT	08/31/2017	\$49.23
	HOBBY LOBBY #316	09/08/2017	\$32.83
	SCANTRON CORPORATION	09/23/2017	\$292.47
			\$374.53
LISA C ROBINETTE	OLD WORLD CHRISTMAS INC	08/31/2017	\$80.91
	OLD WORLD CHRISTMAS INC	08/31/2017	\$414.86
	TARGET 00022772	09/06/2017	\$109.01

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Cardholder	Vendor Name	Purchase Date	Amount
LISA C ROBINETTE	Sloan Appliance Service	09/05/2017	\$89.00
	WAL-MART #0629	09/10/2017	\$31.68
	FRESH MKT-007 COL	09/13/2017	\$167.27
	TARGET 00019232	09/14/2017	\$47.24
	TARGET 00019232	09/14/2017	\$57.40
	TARGET 00019232	09/15/2017	\$41.00
	OLD WORLD CHRISTMAS INC	09/18/2017	\$56.17
	250 CLEANERS	09/21/2017	\$17.44
	FRESH MKT-007 COL	09/21/2017	\$87.38
	ZULILY	09/23/2017	\$78.73
			\$1,278.09
LISA FREEBURG	VWR INTERNATIONAL INC	09/01/2017	\$1,766.97
	VWR INTERNATIONAL INC	09/01/2017	\$41.00
	THE UPS STORE #5228	09/05/2017	\$177.75
	PHOENIX PHARMACEUTICALS	09/07/2017	\$2,612.00
	VWR INTERNATIONAL INC	09/12/2017	\$30.15
	SIGMA ALDRICH US	09/11/2017	\$310.00
	VWR INTERNATIONAL INC	09/12/2017	\$121.98
	VWR INTERNATIONAL INC	09/13/2017	\$38.46
	VWR INTERNATIONAL INC	09/14/2017	\$321.29
	VWR INTERNATIONAL INC	09/19/2017	\$130.89
	VWR INTERNATIONAL INC	09/21/2017	\$75.72
	US INK AND TONER	09/25/2017	\$66.96
	VWR INTERNATIONAL INC	09/29/2017	\$2,355.96
			\$8,049.13
LISA J BUCHANAN	SHIVES FUNERAL HOME INC	09/21/2017	\$107.50
		\$107.50	
LISA M MCCARTHA	OCLC	09/15/2017	\$231.02
	DNH SUCURI WEBSITE SECURI	09/20/2017	\$189.99
		\$421.01	
LISA S ROSDAIL	STAPLES DIRECT	09/02/2017	\$98.95
	COLUMBIA OFFICE FURNITURE	09/08/2017	\$143.64
	STAPLES DIRECT	09/16/2017	\$52.69
	PAPER DIRECT	09/19/2017	\$238.69
	STAPLES DIRECT	09/19/2017	\$18.98
	STAPLES DIRECT	09/26/2017	\$60.42
	STAPLES DIRECT	09/27/2017	\$53.50
		\$666.87	
LISA SMITH	MUSICAL SOURCE - ECOMMERC	09/01/2017	\$212.37
	SHEETMUSICPLUS.COM	09/06/2017	\$18.42
	MUSICAL SOURCE - ECOMMERC	09/07/2017	\$179.29
	MUSICAL RESOURCES OF TOLE	09/17/2017	\$181.74
	GRAPHITEPUBLISHING.COM	09/15/2017	\$155.00
	SHEETMUSICPLUS.COM	09/23/2017	\$112.44
	MUSICAL SOURCE - ECOMMERC	09/25/2017	\$116.58

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Cardholder	Vendor Name	Purchase Date	Amount
			\$975.84
LOIS E BUSBY	Amazon.com	09/01/2017	\$23.15
	ACADEMY OF INTL BUSINESS	09/05/2017	\$100.00
	FEDEX 160587207	09/07/2017	\$170.17
	FINANCIAL MGMT ASSOC	09/12/2017	\$70.00
	MAG HARVARDBUSINESSR	09/12/2017	\$99.00
	THEECONOMIST NEWSPAPER	09/13/2017	\$142.00
	AMAZON MKTPLACE PMTS	09/18/2017	\$109.66
	EDWARD ELGAR PUBLISHING L	09/18/2017	\$172.50
	FEDEX 160997852	09/19/2017	\$67.60
	CDW GOVT #KFS9249	09/20/2017	\$135.28
	FEDEX 246066516	09/23/2017	\$31.73
	TME N36RUJ DVRSISS	09/22/2017	\$49.00
	FEDEX 161119952	09/22/2017	\$58.59
	FEDEX 161101929	09/22/2017	\$100.95
			\$1,329.63
LONNIE J ROSIER	GROVE MEDICAL, INC.	09/14/2017	\$92.10
	AMAZON MKTPLACE PMTS	09/27/2017	\$15.50
			\$107.60
LORAIN M JUNOR	TFS FISHERSCI ECOM ATL	08/31/2017	\$643.90
	TFS FISHERSCI ECOM ATL	09/01/2017	\$207.92
	TFS FISHERSCI ECOM ATL	09/09/2017	\$196.76
	TFS FISHERSCI ECOM ATL	09/15/2017	\$80.90
	INTEGRATED DNA TECH	09/21/2017	\$129.74
			\$1,259.22
LORETTA L HARDCASTLE	FEDEX 244087728	09/02/2017	\$54.42
	FEDEX 244478855	09/06/2017	\$31.33
	UPS 000000F66W04357	09/07/2017	\$69.12
	OFFICEMAX CT IN#140091	09/08/2017	\$107.49
	OFFICEMAX CT IN#142536	09/08/2017	\$123.60
	FEDEX 244885874	09/11/2017	\$16.21
	VZWRLSS APOCC VISB	09/13/2017	\$131.66
	FEDEX 245221577	09/14/2017	\$41.17
	FEDEX 245340892	09/16/2017	\$76.73
	FEDEX 245905955	09/21/2017	\$41.02
	WWW.NEWEGG.COM	09/24/2017	\$54.95
	FEDEX 161256219	09/27/2017	\$62.63
			\$810.33
LORETTA T WARR	4IMPRINT	09/06/2017	\$490.46
	ACT PROGRAMS	09/13/2017	\$118.50
	BOOMBAH, INC.	09/20/2017	\$184.97
			\$793.93
LORI A ZIOLKOWSKI	VWR INTERNATIONAL INC	09/08/2017	\$492.44
			\$492.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LORI H VANN	COPYRIGHT CLEARANC CEN	08/30/2017	\$819.50
	GENBOOK INC	09/02/2017	\$22.50
	GENBOOK INC	09/02/2017	\$22.50
	US INK AND TONER	09/13/2017	\$476.90
			\$1,341.40
LUKE J VAN WINGERDEN	DMI DELL HIGHER EDUC	09/25/2017	\$899.96
			\$899.96
LYNDA S DAVIS	AMAZON MKTPLACE PMTS	09/20/2017	\$14.96
	AMAZON.COM AMZN.COM/BILL	09/21/2017	\$84.21
	Amazon.com	09/23/2017	\$100.70
	MAGNA PUBLICATIONS, INC	09/22/2017	\$99.00
	AAC AND U	09/25/2017	\$34.69
	AMAZON.COM AMZN.COM/BILL	09/28/2017	\$100.70
			\$434.26
LYNN B DOBBS	OFFICE DEPOT #2349	09/13/2017	\$38.33
	OFFICE DEPOT #2349	09/15/2017	\$323.98
	SONOCO PROTECTIVE SOLUTIO	09/27/2017	\$235.09
			\$597.40
LYNN WILLIAMS	WALMART.COM 8009666546	09/26/2017	\$66.24
			\$66.24
MADELINE E BRODERICK	VZWRLSS IVR VB	08/31/2017	\$200.77
	VZWRLSS IVR VB	09/14/2017	\$64.97
	QUALTRICS	09/15/2017	\$2,500.00
	SMARTPLS GMBH	09/20/2017	\$240.68
			\$3,006.42
MAGGIE E BERGMANS	FEDEX 243974901	08/31/2017	\$194.57
	FEDEX 160365099	08/31/2017	\$85.71
	FEDEX 160402625	09/01/2017	\$39.34
	FEDEX 160451833	09/02/2017	\$65.56
	FEDEX 244105578	09/02/2017	\$241.07
	FEDEX 160505999	09/05/2017	\$107.42
	US INK AND TONER	09/06/2017	\$2,754.00
	FEDEX 244488484	09/06/2017	\$60.77
	FEDEX 244579418	09/07/2017	\$25.92
	VZWRLSS IVR VB	09/08/2017	\$184.12
	FEDEX 244714189	09/09/2017	\$189.47
	4IMPRINT	09/11/2017	\$1,021.46
	FEDEX 244903707	09/11/2017	\$124.89
	FEDEX 160724977	09/12/2017	\$58.64
	FEDEX 245045157	09/12/2017	\$24.59
	FEDEX 245143484	09/13/2017	\$24.27
	FEDEX 245231190	09/14/2017	\$40.43
	FEDEX 245358239	09/16/2017	\$146.01
	FEDEX 245712496	09/19/2017	\$29.24

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 245820808	09/20/2017	\$99.70
	FEDEX 245915991	09/21/2017	\$12.21
	RELIANCE BARCODE SOLUT	09/22/2017	\$1,609.99
	FEDEX 246045506	09/23/2017	\$109.80
	FEDEX 161148432	09/23/2017	\$47.60
	AT&T BILL PAYMENT	09/25/2017	\$174.88
	FEDEX 161205638	09/26/2017	\$101.31
	FEDEX 246400562	09/26/2017	\$128.15
	FEDEX 246509727	09/27/2017	\$120.17
	FEDEX 161261015	09/27/2017	\$47.60
	FEDEX 246605612	09/28/2017	\$89.26
MAKSYMILIAN CHRUSZCZ	OFFICE DEPOT #2349	09/05/2017	\$86.39
	MAR COR PURIFICATION INC.	09/14/2017	\$351.00
	BECKMAN COULTER	09/19/2017	\$1,225.00
			\$1,662.39
MANA HEWITT	RIO GRANDE INC	09/29/2017	\$180.74
			\$180.74
MARCIA C SCARMARDO	ADOBE ACROPRO SUBS	09/11/2017	\$14.99
	FEDEX 95700870	09/20/2017	\$27.81
			\$42.80
MARCIA P WADFORD	AMAZON MKTPLACE PMTS	09/08/2017	\$48.98
	ASBH	09/14/2017	\$215.00
			\$263.98
MARGARET A ASKEY	CAROLINA AWARDS AND ENGRA	09/05/2017	\$8.10
	BED BATH & BEYOND #651	09/14/2017	\$22.66
	BSN SPORT SUPPLY GROUP	09/28/2017	\$172.49
	BSN SPORT SUPPLY GROUP	09/28/2017	\$139.95
			\$343.20
MARGARET C CIRTAIN	VWR INTERNATIONAL INC	09/01/2017	\$515.96
	VWR INTERNATIONAL INC	09/03/2017	\$79.20
	QIAGEN INC	09/01/2017	\$1,383.53
	VWR INTERNATIONAL INC	09/02/2017	\$484.15
	VWR INTERNATIONAL INC	09/17/2017	\$94.04
	VWR INTERNATIONAL INC	09/16/2017	\$47.02
	LIFETECH 37529677	09/19/2017	\$1,620.50
	BIO RAD LABORATORIES	09/26/2017	\$59.00
			\$4,283.40
MARGARET E POWELL	FEDEX 160505722	09/05/2017	\$43.11
	FEDEX 160724697	09/12/2017	\$43.21
	FEDEX 161205359	09/26/2017	\$44.36
			\$130.68
MARGARET E WHISENANT	QIAGEN INC	09/06/2017	\$234.54
	BIO RAD LABORATORIES	09/06/2017	\$285.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET E WHISENANT	QIAGEN INC	09/07/2017	\$93.38
	DIAGENODE INC	09/09/2017	\$133.00
	QIAGEN INC	09/12/2017	\$600.99
	BECTON DICKINSON	09/28/2017	\$184.00
	WWW.JACKSONIMMUNO.COM	09/28/2017	\$241.00
			\$1,771.91
MARGARET L SALTRICK	GOTPRINT.COM	09/01/2017	\$269.34
	ADOBE CREATIVE CLOUD	09/13/2017	\$19.99
	CTC CONSTANTCONTACT.COM	09/17/2017	\$125.00
			\$414.33
MARGARET T CARTER	VZWRLSS MY VZ VE P	09/09/2017	\$50.93
	BDI BALLARD DESIGNS	09/22/2017	\$438.90
	WAL-MART #1358	09/27/2017	\$78.84
	VZWRLSS MY VZ VE P	09/29/2017	\$40.93
			\$609.60
MARIA G YANEZ	MDPI AG	09/05/2017	\$1,405.35
			\$1,405.35
MARIA M PENA	TFS FISHERSCI ECOM ATL	09/01/2017	\$110.39
	TFS FISHERSCI ECOM ATL	09/02/2017	\$278.88
	TFS FISHERSCI ECOM ATL	09/02/2017	\$159.12
	ABAXIS	09/12/2017	\$21.60
	SIGMA ALDRICH US	09/21/2017	\$80.03
	TFS FISHERSCI ECOM ATL	09/28/2017	\$33.99
	VWR INTERNATIONAL INC	09/29/2017	\$144.34
			\$828.35
MARIA SOPHOCLEOUS	DHL EXPRESS USA INC	08/31/2017	\$13.44
	NAYLOR ASSOCIATION SOLUTI	09/08/2017	\$655.03
	FEDEX 809944948815	09/09/2017	\$10.83
	OFFICE DEPOT #1214	09/07/2017	\$211.67
	DHL EXPRESS USA INC	09/22/2017	\$5.04
	DHL EXPRESS USA INC	09/22/2017	\$13.44
	DHL EXPRESS USA INC	09/22/2017	\$13.44
	DHL EXPRESS USA INC	09/22/2017	\$12.54
	DHL EXPRESS USA INC	09/22/2017	\$6.61
	DHL EXPRESS USA INC	09/22/2017	\$42.79
	DHL EXPRESS USA INC	09/22/2017	\$19.43
	DHL EXPRESS USA INC	09/22/2017	\$42.79
	DHL EXPRESS USA INC	09/22/2017	\$13.44
	DHL EXPRESS USA INC	09/22/2017	\$5.04
	DHL EXPRESS USA INC	09/22/2017	\$19.43
	DHL EXPRESS USA INC	09/22/2017	\$13.44
	VZWRLSS MY VZ VB P	09/26/2017	\$139.23
	IN SHRED WITH US	09/27/2017	\$35.00
	AMAZON MKTPLACE PMTS	09/27/2017	\$85.98
	PREMIER TECHNOLOGY	09/28/2017	\$59.92

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,418.53
MARILYN B ARDIS	OFFICE DEPOT #2349	09/08/2017	\$73.40
	STAPLES DIRECT	09/20/2017	\$259.16
	STAPLES DIRECT	09/27/2017	\$74.49
			\$407.05
MARILYN J MCMANUS	MAILCHIMP MONTHLY	09/05/2017	\$95.00
	MAILCHIMP MONTHLY	09/05/2017	\$9.00
	ESHIPGLOBAL INC	09/08/2017	\$67.95
	IN SHRED WITH US	09/12/2017	\$35.00
	BURLINGTON FINANCE CENTER	09/18/2017	\$25.00
	US INK AND TONER	09/18/2017	\$84.99
	AMAZON MKTPLACE PMTS	09/23/2017	\$33.76
	IN SHRED WITH US	09/27/2017	\$35.00
	AMAZON MKTPLACE PMTS	09/27/2017	\$26.87
			\$412.57
MARIO A GILLESPIE	CES 28	09/16/2017	\$150.84
	8161 CED	09/20/2017	\$101.10
	8161 CED	09/21/2017	\$68.90
	8161 CED	09/22/2017	\$274.38
	8161 CED	09/22/2017	\$104.94
			\$700.16
MARION P MARTIN	THE HOME DEPOT #1117	09/05/2017	\$125.23
	ACS INC	09/08/2017	\$649.39
	SHERWIN WILLIAMS 702008	09/12/2017	\$308.97
	THE HOME DEPOT #1117	09/12/2017	\$64.70
	PALMETTO PAINT SPECIALTY	09/13/2017	\$29.94
	B & B AUTO GLASS & PAINT	09/12/2017	\$129.60
	PALMETTO PAINT SPECIALTY	09/19/2017	\$204.07
	HUGHES SUPPLY	09/21/2017	\$84.35
	THE HOME DEPOT #1117	09/21/2017	\$102.11
	THE HOME DEPOT #1117	09/21/2017	\$183.47
	ACS INC	09/26/2017	\$655.60
	SHERWIN WILLIAMS 702008	09/26/2017	\$175.99
	SATCHER MOTOR COMPANY	09/27/2017	\$233.82
			\$2,947.24
MARION RICHARD CLARK	DIXIE LOCK AND SAFE AIKEN	08/31/2017	\$25.87
	AIKEN ELECTRICAL WHOLESAS	08/31/2017	\$25.05
	THE HOME DEPOT #1117	08/31/2017	\$52.75
	AIRGAS NATIONAL CARBONATI	09/05/2017	\$407.55
	GRAYBAR ELECTRIC COMPANY	09/06/2017	\$100.57
	AIKEN ELECTRICAL WHOLESAS	09/07/2017	\$108.87
	THE HOME DEPOT #1117	09/08/2017	\$49.85
	SHERWIN WILLIAMS #2008	09/18/2017	\$29.30
	SHERWIN WILLIAMS #2008	09/19/2017	\$32.40
	AIKEN ELECTRICAL WHOLESAS	09/18/2017	\$78.71

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Cardholder	Vendor Name	Purchase Date	Amount
MARION RICHARD CLARK	AIKEN ELECTRICAL WHOLESAS	09/19/2017	\$524.88
	THE HOME DEPOT #1117	09/19/2017	\$427.50
	AIKEN ELECTRICAL WHOLESAS	09/19/2017	\$575.85
	AIKEN ELECTRICAL WHOLESAS	09/25/2017	\$48.44
			\$2,487.59
MARJORIE A NICHOLSON	COLUMBIA FLUID SYSTEMS	09/06/2017	\$191.48
	COLUMBIA FLUID SYSTEMS	09/06/2017	\$146.88
	AIRGAS SOUTH	09/13/2017	\$3,160.20
			\$3,498.56
MARK A ROBBINS	ABSA	09/15/2017	\$110.00
			\$110.00
MARK A SARZYNSKI	VWR INTERNATIONAL INC	09/08/2017	\$160.87
	VWR INTERNATIONAL INC	09/08/2017	\$130.00
			\$290.87
MARK ALAN RICHARDSON	SHEPPARDS GLASS INC	09/08/2017	\$2,083.27
			\$2,083.27
MARK C HERRING	TRIBLES INC COLUMBIA	09/28/2017	\$7.96
	LOWES #00499	09/28/2017	\$24.58
	LOWES #00499	09/28/2017	\$12.81
			\$45.35
MARK FLOWERS	GOLDEN ARTIST COLORS	08/30/2017	\$22.00
	SOUTHEASTERN PRINTING	09/06/2017	\$116.60
	SOUTHEASTERN PRINTING	09/06/2017	\$84.80
	AMAZON MKTPLACE PMTS	09/20/2017	\$25.12
	PAYPAL SHOESTRINGP	09/27/2017	\$60.00
			\$308.52
MARK G WILSON	ULINE SHIP SUPPLIES	09/01/2017	\$429.76
	GE APPLIANCE SALES #215	09/09/2017	\$3,453.00
	HINSON CABINET CO INC	09/08/2017	\$670.04
	IN SHRED WITH US	09/15/2017	\$201.35
	WW GRAINGER	09/18/2017	\$124.43
	LOWES #01064	09/21/2017	\$164.56
			\$5,043.14
MARK H SMITH	AMAZON MKTPLACE PMTS	09/01/2017	\$91.65
	AMAZON MKTPLACE PMTS	09/06/2017	\$11.39
	AMAZON MKTPLACE PMTS	09/07/2017	\$26.95
	MASS-VAC INC	09/12/2017	\$399.96
	WELDINGSUPPLY.COM	09/14/2017	\$45.44
	AJA INTERNATIONAL INC	09/20/2017	\$373.00
	COLUMBIA FLUID SYSTEMS	09/20/2017	\$6.48
	PRAXAIR DISTRIBUTION I	09/26/2017	\$3,688.18
	PRAXAIR DISTRIBUTION I	09/26/2017	\$3,301.00
	MCMMASTER-CARR	09/25/2017	\$15.56
	SPARKFUN ELECTRONICS	09/28/2017	\$42.09

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Cardholder	Vendor Name	Purchase Date	Amount
			\$8,001.70
MARK N AKERS	RICHLAND INDUSTRIAL	09/20/2017	\$23.63
	RICHLAND INDUSTRIAL	09/22/2017	\$270.66
	RICHLAND INDUSTRIAL	09/22/2017	\$775.74
	MEDEXSUPPLYCOM	09/27/2017	\$71.50
	LOWES #00433	09/27/2017	\$75.54
	NPC NEW PIG CORP	09/28/2017	\$195.50
	ADVANCE AUTO PARTS #7601	09/28/2017	\$28.06
			\$1,440.63
MARK RITTER	CAN CANONBUSSOL CBS	09/01/2017	\$120.84
	B&H PHOTO 800-606-6969	09/04/2017	\$499.00
	WAL-MART #2806	09/05/2017	\$15.74
	ADOLPH KIEFER AND ASSOC	09/08/2017	\$399.60
	ALLEGRA PRINT AND IMAGING	09/13/2017	\$57.07
	ALLEGRA PRINT AND IMAGING	09/13/2017	\$47.56
	WAL-MART #2806	09/21/2017	\$34.77
	ALLEGRA PRINT AND IMAGING	09/25/2017	\$83.74
	WATER SOLUTIONS	09/25/2017	\$8.47
			\$1,266.79
MARK SMITH	STAPLES 00103911	09/07/2017	\$40.49
	CONTAINERSTORE.COM	09/13/2017	\$43.14
			\$83.63
MARK W VOLMER	Amazon.com	09/04/2017	\$116.65
	AMAZON MKTPLACE PMTS	09/05/2017	\$346.09
	AMAZON MKTPLACE PMTS	09/06/2017	\$69.28
	Amazon.com	09/10/2017	\$155.61
	AMAZON MKTPLACE PMTS	09/11/2017	\$141.10
	AMAZON MKTPLACE PMTS	09/11/2017	\$15.98
	FEDEXOFFICE 00015024	09/14/2017	\$10.78
			\$855.49
MARLENE A WILSON	MEDICAL LETTER INC	09/12/2017	\$159.00
			\$159.00
MARSHALL HOLLIS	DMI DELL HIGHER EDUC	09/26/2017	\$758.82
	MONOPRICE, INC.	09/27/2017	\$1,587.68
			\$2,346.50
MARTHA ROGERS	POWER GRAPHICS DIGITAL IM	09/06/2017	\$63.94
	POWER GRAPHICS DIGITAL IM	09/13/2017	\$710.68
	DURACARD LLC	09/20/2017	\$259.59
			\$1,034.21
MARTY C FRICK	GATEWAY SUPPLY COMPANY	09/05/2017	\$1,276.46
	GATEWAY SUPPLY COMPANY	09/13/2017	\$129.39
			\$1,405.85
MARY C DRISCOLL	CTC CONSTANTCONTACT.COM	09/13/2017	\$195.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY C DRISCOLL	M SMART CUSTOM FRAMING	09/27/2017	\$3,000.00
			\$3,195.00
MARY C HORTON	DEMCO INC	09/27/2017	\$3,618.00
			\$3,618.00
MARY C ROBINSON	TERNES BURTON CO	09/06/2017	\$266.00
	CITY ART - ART XPRESS	09/07/2017	\$51.11
	LOWES #01064	09/10/2017	\$42.26
	LOWES #01064	09/12/2017	\$3.22
	VALLEY LITHO SUPPLY	09/18/2017	\$22.14
			\$384.73
MARY E FLOWERS	INFOBASE LEARNING	08/30/2017	\$145.48
	Amazon.com	09/01/2017	\$47.99
	Amazon.com	09/05/2017	\$73.74
	Amazon.com	09/05/2017	\$17.68
	AMAZON MKTPLACE PMTS	09/06/2017	\$998.36
	Amazon.com	09/07/2017	\$200.42
	AMAZON.COM AMZN.COM/BILL	09/07/2017	\$45.85
	AMAZON.COM AMZN.COM/BILL	09/07/2017	\$42.38
	AMAZON MKTPLACE PMTS	09/08/2017	\$6.74
	AMAZON.COM AMZN.COM/BILL	09/13/2017	\$149.20
	SAV NEWS/ BLFT	09/19/2017	\$324.96
	AMAZON.COM AMZN.COM/BILL	09/24/2017	\$58.08
	AMAZON MKTPLACE PMTS	09/23/2017	\$33.79
	AMAZON MKTPLACE PMTS	09/22/2017	\$125.79
	AMAZON.COM AMZN.COM/BILL	09/27/2017	\$20.13
	DEMCO INC	09/27/2017	\$51.69
			\$2,342.28
	MARY E STYSLINGER	STAPLES 00108449	09/24/2017
			\$89.97
MARY L SUTTON	AT&T 0303484495001	08/31/2017	\$39.94
	SIGNTEK	09/12/2017	\$491.00
	DOLLAR TREE	09/14/2017	\$6.48
			\$537.42
MARY P CALLAHAN	WWW.ISTOCK.COM	09/05/2017	\$12.00
	PAYPAL ULFANDERSEN	09/05/2017	\$824.99
	SQ MOTTO PUBLISHING SERV	09/19/2017	\$366.43
	PAYPAL MAUREENGUID	09/22/2017	\$300.00
			\$1,503.42
MATT FINCHER	TAYLOR SPORTS	09/15/2017	\$247.35
			\$247.35
MATTHEW E KIMBALL	WM SUPERCENTER #6395	09/28/2017	\$240.48
			\$240.48
MATTHEW J BUTLER	W A BRAGG AND CO INC	08/29/2017	\$1,017.48

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Cardholder	Vendor Name	Purchase Date	Amount	
MATTHEW J BUTLER	HOLLEY TRACTOR & EQUIPMEN	09/06/2017	\$534.44	
	W A BRAGG AND CO INC	09/22/2017	\$306.48	
			\$1,858.40	
MATTHEW L JOY	AMAZON MKTPLACE PMTS	08/31/2017	\$28.92	
	APL APPLE ONLINE STORE	09/01/2017	\$396.00	
	AMAZON MKTPLACE PMTS	09/03/2017	\$613.18	
	APL APPLE ONLINE STORE	09/03/2017	\$399.00	
	APL APPLE ONLINE STORE	09/02/2017	\$1,698.00	
	US INK AND TONER	09/01/2017	\$153.63	
	EASYKEYSCOM INC	09/07/2017	\$42.00	
	WWW.NEWEGG.COM	09/07/2017	\$7.68	
	ULINE SHIP SUPPLIES	09/09/2017	\$582.15	
	WWW.NEWEGG.COM	09/09/2017	\$15.28	
	APL APPLE ONLINE STORE	09/09/2017	\$69.00	
	DMI DELL HIGHER EDUC	09/12/2017	\$687.30	
	US INK AND TONER	09/12/2017	\$74.65	
	SWEETWATER SOUND	09/13/2017	\$269.95	
	APL APPLE ONLINE STORE	09/15/2017	\$49.00	
	APL APPLE ONLINE STORE	09/17/2017	\$87.00	
	APL APPLE ONLINE STORE	09/16/2017	\$1,196.00	
	VZWRLSS APOCC VISB	09/15/2017	\$152.51	
	BOX BOX.NET BUS SRVCS	09/20/2017	\$64.80	
	APL APPLE ONLINE STORE	09/23/2017	\$174.75	
	AMAZON MKTPLACE PMTS	09/25/2017	\$20.68	
	BOX BOX.NET BUS SRVCS	09/25/2017	\$15.12	
	CDW GOVT #KHC5789	09/26/2017	\$131.36	
	CDW GOVT #KHX2371	09/28/2017	\$27.32	
			\$6,955.28	
	MATTHEW R COTTRELL	EAST COAST METAL DIST 08	08/31/2017	\$67.91
		BEARING DIST - COLUMBIA	08/31/2017	\$21.08
GATEWAY SUPPLY COMPANY		09/05/2017	\$663.84	
GATEWAY SUPPLY COMPANY		09/05/2017	\$22.18	
UNITED REFRIG INC 486		09/06/2017	\$62.40	
CONSOLIDATED PIPE-COLUMBI		09/06/2017	\$48.40	
CITY ELECTRIC REPAIR INC		09/07/2017	\$96.04	
		\$981.85		
MATTHEW S CLEARY	HP DIRECT-PUBLICSECTOR	08/31/2017	\$280.78	
	AMAZON.COM AMZN.COM/BILL	08/31/2017	\$168.40	
	DMI DELL HIGHER EDUC	09/02/2017	\$1,134.43	
	APL APPLE ONLINE STORE	09/07/2017	\$299.99	
	DMI DELL HIGHER EDUC	09/13/2017	\$2,268.87	
	US INK AND TONER	09/13/2017	\$119.27	
	Amazon.com	09/14/2017	\$207.32	
	B&H PHOTO 800-606-6969	09/14/2017	\$362.69	
	HP DIRECT-PUBLICSECTOR	09/16/2017	\$128.52	

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	AMAZON MKTPLACE PMTS	09/17/2017	\$39.16
	US INK AND TONER	09/15/2017	\$761.06
	DMI DELL HIGHER EDUC	09/19/2017	\$159.24
	SMK WUFOO.COM CHARGE	09/19/2017	\$69.95
	DMI DELL HIGHER EDUC	09/22/2017	\$806.80
	HP DIRECT-PUBLICSECTOR	09/21/2017	\$139.32
	IN SHRED WITH US	09/21/2017	\$30.00
	AMAZON MKTPLACE PMTS	09/23/2017	\$87.98
	AMAZON.COM AMZN.COM/BILL	09/26/2017	\$129.59
	DMI DELL HIGHER EDUC	09/28/2017	\$404.94
	Amazon.com	09/28/2017	\$307.79
MATTHEW T DAVIDSON	Amazon.com	09/18/2017	\$26.95
	WAL-MART #1339	09/21/2017	\$54.23
	OSHPARK.COM	09/26/2017	\$460.35
			\$541.53
MATTHEW T ROZIER	DUKES EQUIPMENT CO, IN	09/12/2017	\$294.39
			\$294.39
MATTIE J BENNETT	Amazon.com	09/05/2017	\$28.05
	ACCESS INTELLIGENCE	09/05/2017	\$474.00
	AMAZON.COM AMZN.COM/BILL	09/05/2017	\$112.30
	Amazon.com	09/06/2017	\$30.58
	Amazon.com	09/06/2017	\$50.00
	Amazon.com	09/08/2017	\$28.22
	AMAZON.COM AMZN.COM/BILL	09/08/2017	\$76.12
	Amazon.com	09/14/2017	\$8.95
	Amazon.com	09/13/2017	\$17.93
	ICARUS FILMS	09/19/2017	\$403.00
	AMAZON.COM AMZN.COM/BILL	09/20/2017	\$16.34
	Amazon.com	09/21/2017	\$43.00
	Amazon.com	09/22/2017	\$30.00
	AMAZON.COM AMZN.COM/BILL	09/22/2017	\$121.21
MEAGAN E CROWL	CVS/PHARMACY #00830	09/08/2017	\$112.55
	MICHAELS STORES 1237	09/15/2017	\$17.81
	TARGET 00019232	09/15/2017	\$12.51
	OFFICE DEPOT #2349	09/15/2017	\$17.27
	WM SUPERCENTER #1183	09/19/2017	\$14.35
	WAL-MART #1183	09/19/2017	\$4.33
	OFFICE DEPOT #2349	09/22/2017	\$21.59
	MICHAELS STORES 1237	09/26/2017	\$7.85
			\$208.26
MEGAN R ELLISON	WALMART.COM 8009666546	09/01/2017	\$997.39
			\$997.39

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Cardholder	Vendor Name	Purchase Date	Amount	
MEGHAN E LAMM	QUARTZY.COM	09/07/2017	\$232.75	
	SIGMA ALDRICH US	09/08/2017	\$141.43	
	AIRGAS SOUTH	09/12/2017	\$79.50	
	VWR INTERNATIONAL INC	09/13/2017	\$50.34	
	TFS FISHERSCI ECOM ATL	09/12/2017	\$70.05	
	QUARTZY.COM	09/13/2017	\$60.60	
	AMAZON.COM AMZN.COM/BILL	09/14/2017	\$50.50	
	VWR INTERNATIONAL INC	09/16/2017	\$241.52	
	VWR INTERNATIONAL INC	09/17/2017	\$17.15	
	VWR INTERNATIONAL INC	09/20/2017	\$90.18	
	AIRGAS SOUTH	09/20/2017	\$28.32	
	VWR INTERNATIONAL INC	09/21/2017	\$123.08	
	VWR INTERNATIONAL INC	09/22/2017	\$64.85	
	TFS FISHERSCI ECOM ATL	09/21/2017	\$154.14	
	QUARTZY.COM	09/25/2017	\$164.00	
	AIRGAS SOUTH	09/27/2017	\$95.14	
	VWR INTERNATIONAL INC	09/29/2017	\$23.65	
				\$1,687.20
	MELANIE G CAMPBELL	SQ COMMERCIAL CLEANING S	08/31/2017	\$970.00
IN PEACE OF MIND LLC		09/01/2017	\$2,200.00	
GEL ENGINEERING LLC		09/01/2017	\$709.50	
SQ A & J AND ASSOCIATES,		09/08/2017	\$1,400.00	
IN PEACE OF MIND LLC		09/08/2017	\$985.00	
PAYPAL PALMETTOPRE		09/26/2017	\$1,250.00	
			\$7,514.50	
MELANIE HANES RAMOS	WAL-MART #2832	09/14/2017	\$13.98	
			\$13.98	
MELISSA J STOUDEMAYER	SCANTRON CORPORATION	09/07/2017	\$292.47	
	TFS FISHERSCI ECOM ATL	09/08/2017	\$36.90	
	TFS FISHERSCI ECOM ATL	09/19/2017	\$43.08	
	TFS FISHERSCI ECOM ATL	09/22/2017	\$42.85	
	PRAXAIR DISTRIBUTION I	09/21/2017	\$184.33	
	BIO MATRIX INC	09/22/2017	\$120.00	
	TFS FISHERSCI ECOM ATL	09/26/2017	\$185.91	
	TFS FISHERSCI ECOM ATL	09/28/2017	\$838.27	
			\$1,743.81	
MELISSA M BAIR	AMAZON MKTPLACE PMTS	08/31/2017	\$980.00	
	PRECISE TOUCH POS EQUI	09/06/2017	\$1,327.94	
	ACTIGRAPH LLC	09/20/2017	\$85.00	
	GENESISTECH	09/20/2017	\$155.95	
			\$2,548.89	
MELISSA R IDE	VZWRLSS MY VZ VB P	09/01/2017	\$109.34	
	SMK SURVEYMONKEY.COM	09/08/2017	\$26.00	
	US INK AND TONER	09/20/2017	\$58.33	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$193.67
MELODY BOLAND	TAYLOR & FRANCIS	09/01/2017	\$79.00
	JOHN WILEY & SONS LTD	09/05/2017	\$196.00
	Amazon.com	09/11/2017	\$44.47
	NY TIMES NATL SALES	09/11/2017	\$34.40
	AMAZON MKTPLACE PMTS	09/13/2017	\$21.86
	IN SHRED WITH US	09/14/2017	\$30.00
	Amazon.com	09/15/2017	\$57.88
	TME TIME MAGAZINE	09/17/2017	\$59.90
	THE STATE NEWSPAPER	09/26/2017	\$429.00
			\$952.51
MERDELL DAVIS	Amazon.com	09/03/2017	\$36.71
	AMAZON MKTPLACE PMTS	09/02/2017	\$9.99
	ADVANCED VIDEO GROUP INC	09/01/2017	\$1,905.72
	SKC COMMUNICATION PRODUCT	09/05/2017	\$297.00
	DISH NETWORK-ONE TIME	09/06/2017	\$79.52
	AMAZON MKTPLACE PMTS	09/14/2017	\$576.26
	MULTI MEDIA SERVICES	09/13/2017	\$238.40
	AMAZON MKTPLACE PMTS	09/13/2017	\$210.87
	CDW GOVT #KDD3050	09/13/2017	\$88.26
	CDW GOVT #KDJ9225	09/13/2017	\$1.32
	ADVANCED VIDEO GROUP INC	09/13/2017	\$875.88
	B&H PHOTO 800-606-6969	09/13/2017	\$996.00
	CAMCOR, INC.	09/14/2017	\$2,378.60
	AMAZON MKTPLACE PMTS	09/18/2017	\$67.06
	UPS 000000222919337	09/18/2017	\$16.98
	ADVANCED VIDEO GROUP INC	09/20/2017	\$1,388.52
	AT&T PREMIER EBIL	09/20/2017	\$858.34
	MULTI MEDIA SERVICES	09/20/2017	\$281.60
	CAMCOR, INC.	09/20/2017	\$1,120.30
	TROXELL COMMUNICATIONS IN	09/20/2017	\$2,480.98
	CLARK-POWELL ASSOC INC	09/20/2017	\$337.50
	CAMCOR, INC.	09/22/2017	\$1,508.11
	Amazon.com	09/25/2017	\$306.09
	B&H PHOTO 800-606-6969	09/27/2017	\$49.99
	DISH NETWORK-ONE TIME	09/27/2017	\$79.52
			\$16,189.52
MEREDITH G HAWCROFT	COLOR ID	09/01/2017	\$9.00
	COLOR ID	09/01/2017	\$192.00
	DMI DELL BUS ONLINE	09/07/2017	\$184.66
	BADGEANDWALLET	09/13/2017	\$149.00
	AMAZON MKTPLACE PMTS	09/19/2017	\$356.43
	AMAZON MKTPLACE PMTS	09/20/2017	\$139.99
	Amazon.com	09/23/2017	\$8.85
	STAPLES DIRECT	09/27/2017	\$126.88

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH G HAWCROFT	STAPLES DIRECT	09/28/2017	\$162.68
			\$1,329.49
MERRITT H FREDERICK	THOMSON WEST TCD	09/07/2017	\$1,828.00
	South Carolina Associatio	09/08/2017	\$105.00
			\$1,933.00
MICHAEL BIZIMIS	AMAZON MKTPLACE PMTS	09/28/2017	\$12.87
			\$12.87
MICHAEL D MILES	1140 PERRY MANN	09/05/2017	\$550.96
	RICHLAND INDUSTRIAL	09/27/2017	\$29.70
			\$580.66
MICHAEL D WRIGHT	AMAZON MKTPLACE PMTS	09/02/2017	\$26.47
			\$26.47
MICHAEL D WYATT	TFS FISHERSCI ECOM ATL	08/31/2017	\$120.24
	USA SCIENTIFIC, INC.	08/31/2017	\$110.46
	VWR INTERNATIONAL INC	09/07/2017	\$39.68
	VWR INTERNATIONAL INC	09/08/2017	\$39.68
	USA SCIENTIFIC, INC.	09/06/2017	\$217.93
	ORIGENE TECHNOLOGIES	09/07/2017	\$220.00
	VWR INTERNATIONAL INC	09/09/2017	\$39.00
	TFS FISHERSCI ECOM ATL	09/08/2017	\$240.63
	VWR INTERNATIONAL INC	09/09/2017	\$39.00
	TFS FISHERSCI ECOM ATL	09/08/2017	\$517.93
MICHAEL E SONNTAG	CHRONICLEHI	09/20/2017	\$350.00
	HIGHEREDJOBS.COM	09/20/2017	\$295.00
	AAAS/SCIENCE	09/20/2017	\$550.00
	BOXWOOD TECHNOLOGY	09/20/2017	\$245.00
	GREATER SUMTER CHAMB	09/28/2017	\$10.00
			\$1,450.00
MICHAEL ELLIS	AMAZON MKTPLACE PMTS	09/01/2017	\$6.29
	NAPA STORE 1015006	08/31/2017	\$84.24
			\$90.53
MICHAEL J CHAJKOWSKI	HATCHIK SUPPLY	08/31/2017	\$22.51
	YOURPOOLHQ.COM	09/01/2017	\$147.97
	SUNPLAY POOLS AND SPAS	09/05/2017	\$17.89
	LOWES #01064	09/05/2017	\$96.12
	LOWES #01064	09/07/2017	\$210.50
	DXE MEDICAL INC	09/08/2017	\$1,452.60
	HATCHIK SUPPLY	09/08/2017	\$44.66
	HATCHIK SUPPLY	09/11/2017	\$227.28
	FERGUSON ENT 1891	09/20/2017	\$143.05
	STAPLES 00103911	09/20/2017	\$238.65
	BI-LO GROCERY #5723	09/23/2017	\$6.38
	WP LAW LEXINGTON	09/25/2017	\$51.12

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J CHAJKOWSKI	FASTENAL COMPANY01	09/25/2017	\$6.75
	SCP DISTRIBUTORS - 78	09/26/2017	\$108.00
	DAL-TILE #216 W COLUMBIA	09/26/2017	\$192.87
			\$2,966.35
MICHAEL L BOYD	BAKER DISTRIBUTING #541	09/07/2017	\$97.33
			\$97.33
MICHAEL L BREWINGTON	LOWES #01986	08/31/2017	\$17.19
	TUCKER MATERIALS INC	09/05/2017	\$192.13
	LOWES #01986	09/05/2017	\$127.14
	DYNA	09/07/2017	\$172.27
	LOWES #01986	09/07/2017	\$19.28
	TUCKER MATERIALS INC	09/14/2017	\$158.54
	THE HOME DEPOT #1129	09/14/2017	\$14.45
	LOWES #01986	09/20/2017	\$11.70
	LOWES #01986	09/26/2017	\$14.77
	TUCKER MATERIALS INC	09/28/2017	\$128.08
	DYNA	09/28/2017	\$67.61
			\$923.16
MICHAEL L RIDGEWAY	PAYPAL IAPE	08/31/2017	\$375.00
	FBI LEEDA INC	08/31/2017	\$350.00
	DANA SAFETY SUPPLY INC	09/13/2017	\$3,510.00
	PALMETTO STATE ARMORY	09/14/2017	\$45.00
	PALMETTO STATE ARMORY	09/20/2017	\$8.00
	PALMETTO STATE ARMORY	09/27/2017	\$8.00
	DANA SAFETY SUPPLY INC	09/28/2017	\$63.75
			\$4,359.75
MICHAEL L STEVENS	PAYPAL SARLMOBATEK	09/13/2017	\$55.00
	FOOD LION #0083	09/25/2017	\$5.28
			\$60.28
MICHAEL LAGOMARSINE	MF ATHLETIC & PERFORM BE	09/06/2017	\$995.00
	ERC WIPING PRODUCTS	09/14/2017	\$2,484.00
			\$3,479.00
MICHAEL SANDAGO	OFFICE DEPOT #2361	08/31/2017	\$144.13
	THE TOWEL DEPOT	09/05/2017	\$116.77
	LOWES #01986	09/06/2017	\$139.37
	ACADEMY SPORTS #215	09/15/2017	\$222.56
			\$622.83
MICHAEL SHAUN RIFFLE	WWW.ISTOCK.COM	09/01/2017	\$12.00
			\$12.00
MICHAEL SHTUTMAN	LIFETECH 37488175	09/13/2017	\$46.72
	VWR INTERNATIONAL INC	09/15/2017	\$181.34
	VWR INTERNATIONAL INC	09/15/2017	\$86.48
	THE SUPPLIES GUYS	09/15/2017	\$102.04
	TFS FISHERSCI ECOM ATL	09/19/2017	\$12.87

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SHTUTMAN	TFS FISHERSCI ECOM ATL	09/20/2017	\$22.38
	ADDGENE INC	09/25/2017	\$85.00
	VWR INTERNATIONAL INC	09/28/2017	\$59.18
	VWR INTERNATIONAL INC	09/28/2017	\$361.80
			\$957.81
MICHAELA ALMGREN	VWR INTERNATIONAL INC	09/01/2017	\$88.44
	VWR INTERNATIONAL INC	09/01/2017	\$696.28
	VWR INTERNATIONAL INC	09/01/2017	\$230.62
	VWR INTERNATIONAL INC	09/01/2017	\$567.55
	OFFICE DEPOT #2196	09/02/2017	\$60.33
	WAL-MART #0881	09/02/2017	\$13.10
	VWR INTERNATIONAL INC	09/02/2017	\$113.24
			\$1,769.56
MICHELE P KELLY	BIO RAD LABORATORIES	09/06/2017	\$162.80
	FABGENNIX INTERNATIONAL I	09/08/2017	\$20.00
			\$182.80
MICHELLE B KNIGHT	IN SHRED WITH US	09/06/2017	\$85.00
	FEDEX 246546376	09/27/2017	\$239.62
			\$324.62
MICHELLE G FULLER	SPRINT WIRELESS	09/07/2017	\$82.20
	POLLOCK FINANCIAL SERVICE	09/26/2017	\$89.72
			\$171.92
MICHELLE L PARHAM	SHERWIN WILLIAMS 702076	09/01/2017	\$135.01
	STAPLES 00103911	09/13/2017	\$238.44
	IBS OF SOUTH CAROLINA	09/13/2017	\$172.71
			\$546.16
MICKEY J JENNINGS	8160 ALL PHASE	09/07/2017	\$253.59
	WWW.SUPERBRIGHTLEDS.CO	09/18/2017	\$13.91
	WWW.SUPERBRIGHTLEDS.CO	09/18/2017	\$1,084.27
	BATTERIES PLUS	09/19/2017	\$8.46
	8160 ALL PHASE	09/21/2017	\$3,856.46
			\$5,216.69
MINSUB SHIM	LIFETECH 83461357	09/07/2017	\$79.70
	LIFETECH 83461357	09/08/2017	\$79.80
	BIO RAD ABD SEROTEC IN	09/21/2017	\$285.00
			\$444.50
MIRIAM P TOOLE	ASSOC FOR BEHAVIORAL A	09/08/2017	\$280.00
	AIKEN COMMUNICATION	09/07/2017	\$320.00
	CAROLINA BIOLOGIC SUPPLY	09/14/2017	\$9.05
	MED ASSOCIATES	09/21/2017	\$1,727.50
	AMAZON MKTPLACE PMTS	09/26/2017	\$84.18
	WWW.SOTERIXMEDICAL.COM	09/25/2017	\$325.00
	CAROLINA BIOLOGIC SUPPLY	09/14/2017	\$253.03
	SINCLAIR INC	09/27/2017	\$249.35

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,248.11
MISTY C O'DONNELL	DMI DELL HIGHER EDUC	09/01/2017	\$1,195.92
	FEDEX 810287376963	08/31/2017	\$55.04
	AMAZON MKTPLACE PMTS	08/31/2017	\$32.40
	FEDEX 806758210847	09/01/2017	\$46.37
	DMI DELL HIGHER EDUC	09/02/2017	\$50.00
	Amazon.com	09/01/2017	\$15.11
	FEDEX 787488985840	09/04/2017	\$12.31
	DMI DELL HIGHER EDUC	09/07/2017	\$1,673.21
	AMAZON MKTPLACE PMTS	09/12/2017	\$79.11
	OFFICEMAX CT IN#158909	09/13/2017	\$66.60
	FEDEX 810287376952	09/13/2017	\$26.75
	OFFICEMAX CT IN#169895	09/15/2017	\$66.60
	AMAZON MKTPLACE PMTS	09/15/2017	\$23.62
	AMAZON MKTPLACE PMTS	09/16/2017	\$115.17
	FEDEX 787675606971	09/16/2017	\$51.18
	OFFICEMAX CT IN#170130	09/15/2017	\$56.30
	VZWRLSS MY VZ VB P	09/15/2017	\$170.15
	AMAZON MKTPLACE PMTS	09/20/2017	\$16.75
	FEDEX 810287376941	09/19/2017	\$34.24
	AMAZON MKTPLACE PMTS	09/21/2017	\$21.58
	FEDEX 787769399007	09/21/2017	\$40.11
	CABLE AND CONNECTIONS - L	09/22/2017	\$40.64
	AMER NUCLEAR SOCIETY	09/23/2017	\$170.00
	CAYCE ACE HARDWARE	09/22/2017	\$10.26
	AIA CORPORATION	09/25/2017	\$1,308.72
	OMEGA ENGINEERING	09/25/2017	\$98.00
	COLUMBIA OFFICE FURNITURE	09/27/2017	\$1,022.76
			\$6,498.90
MISTY F HATFIELD	FACEBK 578S6DSL2	08/31/2017	\$1.61
	TWILIO	09/02/2017	\$20.00
	APPCARD INC	09/05/2017	\$80.00
	APPCARD INC	09/05/2017	\$95.20
	CTC CONSTANTCONTACT.COM	09/28/2017	\$95.00
	COMMUNITY BROADCASTERS LL	09/28/2017	\$300.00
			\$591.81
MOLLY SAGONA	AIRGAS SOUTH	09/08/2017	\$46.88
	MAILCHIMP MONTHLY	09/08/2017	\$10.00
			\$56.88
MONIQUE L LYLE	FS stattransfer	09/27/2017	\$199.00
			\$199.00
MORGAN L BEVENSEE	OFFICE DEPOT #2349	09/25/2017	\$48.58
			\$48.58
MYRA R SEGARS-SZUSTAK	BOXWOOD TECHNOLOGY	09/08/2017	\$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
MYRA R SEGARS-SZUSTAK	BOXWOOD TECHNOLOGY	09/07/2017	\$260.00
	BOXWOOD TECHNOLOGY	09/07/2017	\$275.00
	DRIVE & COMPANY	09/08/2017	\$250.00
	PAYPAL BRUCONPUBLI	09/11/2017	\$245.00
	COX, MATTHEWS & ASSOC.	09/15/2017	\$1,200.00
	COX, MATTHEWS & ASSOC.	09/15/2017	\$265.00
	COX, MATTHEWS & ASSOC.	09/25/2017	\$310.00
	PAYPAL BRUCONPUBLI	09/26/2017	\$245.00
	CHRONICLEHI	09/26/2017	\$2,900.00
	YOURMEMBER-CAREERS	09/26/2017	\$450.00
	YOURMEMBER-CAREERS	09/26/2017	\$499.00
	PAYPAL BRUCONPUBLI	09/27/2017	\$245.00
	HIGHEREDJOBS.COM	09/27/2017	\$295.00
N. LYNNE M GIBBS	SOUTHEASTERN PRINTING	09/01/2017	\$81.54
	AMAZON MKTPLACE PMTS	09/15/2017	\$23.43
			\$104.97
NAKAYLA S BROWN	BUSINESS TECHNOLOGIES IN	09/19/2017	\$646.56
	BUSINESS TECHNOLOGIES IN	09/19/2017	\$665.74
			\$1,312.30
NANCY B BOVE	AT&T BILL PAYMENT	09/25/2017	\$81.40
	TAYLOR & FRANCIS BOOKS	09/26/2017	\$47.95
			\$129.35
NANCY K TWOHEY	TOTALLYPROMOTIONAL.COM	09/08/2017	\$216.28
	AVAILE INC.	09/14/2017	\$685.76
			\$902.04
NANCY R SCHEIDER	MURR PRINTING BEAUFORT	09/19/2017	\$110.96
	ACADEMIC IMPRESSIONS INC	09/21/2017	\$525.00
	STAPLES 00111906	09/21/2017	\$17.26
			\$653.22
NATALIA B SHUSTOVA	OAKWOOD PRODUCTS, INC.	09/05/2017	\$83.00
	MICROMERITICS INSTRUMENT	09/13/2017	\$123.78
	VWR INTERNATIONAL INC	09/20/2017	\$43.92
	VWR INTERNATIONAL INC	09/21/2017	\$81.90
	VWR INTERNATIONAL INC	09/22/2017	\$45.33
	VWR INTERNATIONAL INC	09/23/2017	\$71.78
	AMAZON.COM AMZN.COM/BILL	09/28/2017	\$59.39
	TFS FISHERSCI ECOM ATL	09/28/2017	\$43.91
			\$553.01
NATALIE L THOMSON	VZWRLSS APOCC VISB	09/06/2017	\$399.47
	CTC CONSTANTCONTACT.COM	09/07/2017	\$95.00
	PANDORA INTERNET RADIO	09/19/2017	\$5.39
	BELK.COM	09/20/2017	\$129.48
	FS formpl.us	09/21/2017	\$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIE L THOMSON	MICHAELS.COM	09/24/2017	\$148.50
	AMAZON MKTPLACE PMTS	09/24/2017	\$17.26
	MICHAELS.COM	09/24/2017	\$8.09
	TALBOTS-CATALOG #0001	09/22/2017	\$193.17
	J CREW FACTORY.COM	09/23/2017	\$91.25
	AMAZON MKTPLACE PMTS	09/22/2017	\$10.73
	AMAZON MKTPLACE PMTS	09/24/2017	\$41.53
	AMAZON MKTPLACE PMTS	09/24/2017	\$31.37
	AMAZON MKTPLACE PMTS	09/26/2017	\$22.07
	MICHAELS.COM	09/26/2017	\$8.09
	BELK #182 RICHL'D FASHION	09/27/2017	\$259.16
	MICHAELS.COM	09/27/2017	\$37.24
	BELK.COM	09/28/2017	\$320.76
	WALMART.COM	09/28/2017	\$32.07
NATALIE SMITH-KENNER	AMAZON MKTPLACE PMTS	09/06/2017	\$7.99
	GENBOOK INC	09/21/2017	\$30.00
	NASPAA	09/27/2017	\$415.00
			\$452.99
NATHAN W FULMER	CHARLESTON SCUBA INC	09/01/2017	\$357.90
	DIVERS DIRECT	09/19/2017	\$43.99
	LEONARD BUILDING & TRUCK	09/22/2017	\$43.59
	AIRGAS SOUTH	09/22/2017	\$33.74
	B&H PHOTO 800-606-6969	09/23/2017	\$271.58
			\$750.80
NEAL CLARK	MARKERTEK VIDEO SUPPLY	09/12/2017	\$1,872.50
			\$1,872.50
NELSON N RIVERA	CAROLINA HANDLING LLC	09/14/2017	\$160.00
	WALMART.COM 8009666546	09/21/2017	\$23.20
			\$183.20
NICOLE D BERGE	TARGET.COM	09/02/2017	\$110.15
	STIRRERS.NET	09/12/2017	\$271.00
	WW GRAINGER	09/13/2017	\$89.92
	AMAZON MKTPLACE PMTS	09/13/2017	\$50.00
	TFS FISHERSCI ECOM ATL	09/20/2017	\$26.95
			\$548.02
NICOLE D HOLT	LIFETECH 37358561	09/01/2017	\$467.50
	DEA REGISTRATION	09/05/2017	\$244.00
	TFS FISHER SCI HUS	09/06/2017	\$281.64
	AGILENTTECHNOLOGIES	09/19/2017	\$732.00
	AGILENTTECHNOLOGIES	09/19/2017	\$1,136.00
	TFS FISHER SCI PTO	09/23/2017	\$144.28
	BIO RAD LABORATORIES	09/22/2017	\$73.00
QIAGEN INC	09/25/2017	\$401.01	

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE D HOLT	UTA BIOLOGY	09/25/2017	\$340.89
	GRAPHPAD SOFTWARE	09/25/2017	\$150.00
	CAYMAN CHEMICAL CO. INC	09/26/2017	\$262.00
			\$4,232.32
NOLAN T RUSSELL III	SQ CROSSROADS ENVI	09/07/2017	\$543.10
	ABS ENVIRONMENTAL INC	09/07/2017	\$1,499.79
	SQ CROSSROADS ENVI	09/13/2017	\$599.20
	ABS ENVIRONMENTAL INC	09/12/2017	\$1,674.79
	ARM ENVIRONMENTAL SERVICE	09/14/2017	\$950.00
	SQ CROSSROADS ENVI	09/25/2017	\$611.90
	S & ME INC	09/26/2017	\$1,289.10
	SQ CROSSROADS ENVI	09/28/2017	\$570.60
			\$7,738.48
NORLICA W FINKLEY	GLAXOSMITHKLINE PHARMA P	09/13/2017	\$3,600.00
	GLAXOSMITHKLINE PHARMA P	09/14/2017	\$1,798.00
			\$5,398.00
NORMA FRIZZELL	TFS FISHERSCI ECOM ATL	09/01/2017	\$68.32
	TFS FISHERSCI ECOM ATL	09/01/2017	\$48.50
	TFS FISHERSCI ECOM ATL	09/02/2017	\$237.00
	TFS FISHERSCI ECOM ATL	09/06/2017	\$50.65
	NOVUS BIOLOGICALS LLC	09/14/2017	\$493.00
	VWR INTERNATIONAL INC	09/19/2017	\$385.82
	NOVUS BIOLOGICALS LLC	09/20/2017	\$99.00
	VWR INTERNATIONAL INC	09/23/2017	\$306.08
	VWR INTERNATIONAL INC	09/24/2017	\$36.70
			\$1,725.07
NORMAN A STEWART	REESE'S PLANTS	08/31/2017	\$576.60
	SUPER SOD - PATTEN SEED	09/05/2017	\$260.00
	NIMMER TURF AND TREE IRMO	09/05/2017	\$459.00
	HILTONS POWER EQUIPMENT	09/06/2017	\$122.37
	N W White & Co	09/07/2017	\$269.78
	SUPER SOD - PATTEN SEED	09/11/2017	\$223.00
	COOPERS NURSERY	09/13/2017	\$129.28
	LOWES #00499	09/15/2017	\$81.95
	DUKES EQUIPMENT CO, IN	09/18/2017	\$135.65
	HILTONS POWER EQUIPMENT	09/19/2017	\$137.84
	LOWES #00499	09/21/2017	\$31.91
	TENNANT CO	09/25/2017	\$176.83
	TENNANT CO	09/25/2017	\$477.96
			\$3,082.17
OLEG ALEXEEV	BEST BUY 00014662	09/11/2017	\$64.19
			\$64.19
OLEG UVAROV	DMI DELL HIGHER EDUC	09/13/2017	\$240.79
	US LASER INC	09/20/2017	\$169.52

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Cardholder	Vendor Name	Purchase Date	Amount
OLEG UVAROV	DMI DELL HIGHER EDUC	09/22/2017	\$240.79
			\$651.10
OLIVER TRITTENWEIN	UTR PREMIUM	09/25/2017	\$4.95
			\$4.95
OREE ALSTON JR	W O BLACKSTONE & CO INC	09/05/2017	\$1,146.00
	W O BLACKSTONE & CO INC	09/13/2017	\$1,368.00
			\$2,514.00
ORINDA P BERGER	GLOBAL PROTECTION CORPORA	09/23/2017	\$49.00
			\$49.00
PAMELA B BOWMAN	K AND K INTERIORS INC	09/01/2017	\$137.93
	BAY PHOTO LAB	09/11/2017	\$25.34
	SCGOV 866-340-7105 DMV	09/13/2017	\$7.10
	OFFICE DEPOT #2349	09/15/2017	\$5.93
	FGM GRANDIN ROAD	09/19/2017	\$258.00
	K AND K INTERIORS INC	09/23/2017	\$68.93
			\$503.23
PAMELA D RUDD	UNIVERSAL TAG	09/01/2017	\$707.75
	CLEARH2O	08/31/2017	\$288.00
	TFS FISHERSCI ECOM ATL	09/07/2017	\$175.04
	TFS FISHERSCI ECOM ATL	09/14/2017	\$92.98
	TFS FISHERSCI ECOM ATL	09/15/2017	\$93.52
	MEDEXSUPPLYCOM	09/28/2017	\$82.19
	WWW MARCUSUNIFORMS COM	09/27/2017	\$142.85
	WALMART GROCERY	09/28/2017	\$66.05
			\$1,648.38
PAMELA J HALL	COMMUNICATION ARTS	09/08/2017	\$89.00
	Amazon.com	09/13/2017	\$49.14
	WALMART.COM 8009666546	09/14/2017	\$95.00
	WALMART.COM 8009666546	09/14/2017	\$95.00
	WALMART.COM 8009666546	09/14/2017	\$95.00
	AMAZON MKTPLACE PMTS	09/15/2017	\$174.00
	STAPLES DIRECT	09/21/2017	\$473.66
	TREW AUDIO	09/22/2017	\$112.61
	PAYPAL CINDYCOMPET	09/28/2017	\$130.00
			\$1,313.41
PAMELA S GILLAM	THE CONFERENCE GROUP L	09/15/2017	\$140.27
	VARIDESK	09/27/2017	\$1,360.00
		\$1,500.27	
PARKER L HUDSON	BLS AUTODESK PURCHASE	09/14/2017	\$2,280.00
			\$2,280.00
PATRICIA B MOSS	VZWRLSS APOCC VISB	09/09/2017	\$931.31
			\$931.31
PATRICIA H GILMORE	VZWRLSS APOCC VISB	09/09/2017	\$456.84

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA H GILMORE	SMK WUFOO.COM CHARGE	09/24/2017	\$29.95
	LINKEDIN-341 4967194	09/26/2017	\$59.99
			\$546.78
PATRICIA PETTY	CYLIX, INC.	09/01/2017	\$161.35
	CANON SOLUTIONS AMER INC	09/08/2017	\$805.58
	GBC ECOMMERCE	09/11/2017	\$480.55
	SABIC POLYMERSHAPES	09/20/2017	\$182.71
	GBC ECOMMERCE	09/27/2017	\$410.99
		\$2,041.18	
PATRICK J HUFFMAN	RICHLAND INDUSTRIAL	09/12/2017	\$5.38
	AQUA SEAL MANUFACTURING	09/26/2017	\$975.00
		\$980.38	
PATRICK M BLAKE	BENTLEY	09/11/2017	\$2,000.00
	Amazon.com	09/14/2017	\$116.62
	DMI DELL HIGHER EDUC	09/29/2017	\$1,517.67
	AMAZON MKTPLACE PMTS	09/28/2017	\$234.00
		\$3,868.29	
PATTY D GLENN	LOWES #00499	09/09/2017	\$48.06
	LOWES #00499	09/08/2017	\$47.19
	SUPERIOR PRINTING INK	09/13/2017	\$956.07
	CAYCE ACE HARDWARE	09/19/2017	\$12.82
	SOUTHWEST BINDING & LAMI	09/21/2017	\$292.41
		\$1,356.55	
PAUL C LONGLEY	FULL COMPASS SYS VT	09/21/2017	\$110.63
	THE HOME DEPOT #1117	09/21/2017	\$59.62
	TARGET 00013102	09/28/2017	\$34.26
		\$204.51	
PAUL HURAY	AT&T BILL PAYMENT	09/21/2017	\$66.62
		\$66.62	
PAUL J SAGONA	WORDPRESS Z13055ZHLU	09/01/2017	\$48.00
	Dropbox Q2Z4836FJKJ3	09/01/2017	\$99.00
		\$147.00	
PAUL SCHMIDT	BATTERIES PLUS	08/31/2017	\$228.95
	BATTERY SPECIALISTS	09/08/2017	\$762.99
	MAX-R	09/08/2017	\$2,083.00
		\$3,074.94	
PAULA A BREWSTER	OREILLY AUTO #1592	09/05/2017	\$58.28
	GAI-TRONICS CORPORATION	09/11/2017	\$297.96
		\$356.24	
PAVEL I ORTINSKI	SIGMA ALDRICH US	08/31/2017	\$196.00
	TFS FISHERSCI ECOM ATL	09/01/2017	\$71.41
	FINE SCIENCE TOOLS (USA)	09/05/2017	\$145.25
	HAMILTON COMPANY	09/05/2017	\$285.00

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Cardholder	Vendor Name	Purchase Date	Amount	
PAVEL I ORTINSKI	AMAZON MKTPLACE PMTS	09/05/2017	\$34.95	
	VWR INTERNATIONAL INC	09/07/2017	\$140.87	
	AMAZON MKTPLACE PMTS	09/07/2017	\$22.20	
	BRAINTREE SCIENTIFIC INC	09/06/2017	\$80.00	
	LOWES #01064	09/06/2017	\$58.95	
	SOM GENE THERAPY PROGR	09/07/2017	\$350.40	
	TFS FISHERSCI ECOM ATL	09/08/2017	\$42.99	
	TFS FISHERSCI ECOM ATL	09/09/2017	\$42.43	
	TFS FISHERSCI ECOM ATL	09/08/2017	\$94.93	
	AMAZON MKTPLACE PMTS	09/09/2017	\$20.48	
	AMAZON MKTPLACE PMTS	09/20/2017	\$239.96	
	ROBOZ SURGICAL INSTRUMENT	09/27/2017	\$306.90	
	A M SYSTEMS	09/27/2017	\$62.14	
	NEWARK US 00000075	09/28/2017	\$21.96	
				\$2,216.82
	PEGGY YO	VWR INTERNATIONAL INC	09/03/2017	\$73.67
VWR INTERNATIONAL INC		09/08/2017	\$140.90	
VWR INTERNATIONAL INC		09/08/2017	\$28.28	
VWR INTERNATIONAL INC		09/08/2017	\$301.60	
VWR INTERNATIONAL INC		09/12/2017	\$140.92	
VWR INTERNATIONAL INC		09/16/2017	\$81.50	
VWR INTERNATIONAL INC		09/20/2017	\$71.48	
VWR INTERNATIONAL INC		09/20/2017	\$31.12	
VWR INTERNATIONAL INC		09/21/2017	\$14.71	
VWR INTERNATIONAL INC		09/23/2017	\$420.00	
			\$1,304.18	
PEISHENG XU	TFS FISHERSCI ECOM ATL	09/01/2017	\$380.89	
	SIGMA ALDRICH US	09/05/2017	\$131.03	
	SIGMA ALDRICH US	09/05/2017	\$86.97	
	SIGMA ALDRICH US	09/05/2017	\$53.98	
	BIO RAD LABORATORIES	09/06/2017	\$2,681.96	
	TCI AMERICA	09/07/2017	\$94.50	
	AVANTI POLAR LIPIDS	09/06/2017	\$664.08	
	BIO RAD LABORATORIES	09/08/2017	\$2,100.32	
	TFS FISHERSCI ECOM ATL	09/08/2017	\$338.50	
	TFS FISHERSCI ECOM ATL	09/09/2017	\$94.87	
	SIGMA ALDRICH US	09/14/2017	\$59.50	
	BIO RAD LABORATORIES	09/14/2017	\$179.28	
	TFS FISHERSCI ECOM ATL	09/16/2017	\$130.34	
	PAYPAL NANOPROBES	09/15/2017	\$167.49	
	TFS FISHERSCI ECOM ATL	09/16/2017	\$110.78	
	TCI AMERICA	09/25/2017	\$269.80	
	SIGMA ALDRICH US	09/26/2017	\$94.36	
	AVANTI POLAR LIPIDS	09/26/2017	\$369.64	
	TCI AMERICA	09/28/2017	\$101.70	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$8,109.99
PENGTAO WANG	AMAZON MKTPLACE PMTS	09/07/2017	\$6.69
	AMAZON MKTPLACE PMTS	09/06/2017	\$53.71
	AMAZON.COM AMZN.COM/BILL	09/07/2017	\$21.23
	MCMASTER-CARR	09/06/2017	\$90.99
	AMAZON MKTPLACE PMTS	09/10/2017	\$11.90
	AMAZON MKTPLACE PMTS	09/09/2017	\$17.99
	AMAZON MKTPLACE PMTS	09/13/2017	\$5.99
	AMAZON MKTPLACE PMTS	09/13/2017	\$23.24
	AMAZON.COM AMZN.COM/BILL	09/14/2017	\$126.34
	PAYPAL ASC365INTER	09/18/2017	\$272.00
	Amazon.com	09/20/2017	\$53.99
	GARDNER DENVER THOMAS	09/21/2017	\$111.50
	MCMASTER-CARR	09/25/2017	\$225.32
	STANFORD RESEARCH SYSTEM	09/27/2017	\$423.63
	MCMASTER-CARR	09/26/2017	\$80.69
	MCMASTER-CARR	09/27/2017	\$264.74
			\$1,789.95
PENNY L BELLESEN	VZWRLSS MY VZ VB P	09/09/2017	\$446.81
	US INK AND TONER	09/12/2017	\$360.98
			\$807.79
PENNY S MACE	Ryder Engraving Inc	08/31/2017	\$885.85
	MAILCHIMP MONTHLY	09/03/2017	\$400.00
	BUILDASIGN.COM	09/05/2017	\$63.49
	IRON MOUNTAIN	09/06/2017	\$63.00
	AMAZON.COM AMZN.COM/BILL	09/07/2017	\$174.93
	VZWRLSS IVR VB	09/07/2017	\$163.95
	APL APPLE ONLINE STORE	09/21/2017	\$105.84
	RISE VISION 11760096	09/20/2017	\$10.80
	APL APPLE ONLINE STORE	09/21/2017	\$171.72
	APL APPLE ONLINE STORE	09/21/2017	\$106.92
	APL APPLE ONLINE STORE	09/21/2017	\$125.28
	APL APPLE ONLINE STORE	09/21/2017	\$31.32
	APL APPLE ONLINE STORE	09/21/2017	\$700.92
	Ryder Engraving Inc	09/20/2017	\$70.44
			\$3,074.46
PERRY J PELLECHIA	FS CARBONCOPYCLONE	09/01/2017	\$19.99
	AMAZON MKTPLACE PMTS	09/12/2017	\$105.49
	CORTEC	09/25/2017	\$905.60
			\$1,031.08
PETER V BOVE	UNITED REFRIG INC 490	09/01/2017	\$42.82
	UNITED REFRIG INC 490	09/05/2017	\$96.27
			\$139.09
PHILIP T KELLY	AT&T PAYMENT	09/08/2017	\$80.70

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Cardholder	Vendor Name	Purchase Date	Amount
PHILIP T KELLY	LONGS DRUGSTORE	09/13/2017	\$348.23
	LONGS DRUGSTORE	09/13/2017	\$63.00
	INKJETSUPERSTORE.COM	09/15/2017	\$265.58
	VZWRLSS IVR VB	09/23/2017	\$347.46
	SPOK INC	09/21/2017	\$168.13
	AMAZON MKTPLACE PMTS	09/26/2017	\$43.41
PHILLIP J BUCKHAULTS	INTEGRATED DNA TECH	09/01/2017	\$98.65
	AMAZON MKTPLACE PMTS	09/02/2017	\$89.99
	AMAZON MKTPLACE PMTS	09/02/2017	\$9.88
	NEW ENGLAND BIOLABS	09/05/2017	\$295.00
	IN THE PIPETTE SOLUTION	09/13/2017	\$562.00
	QIAGEN INC	09/13/2017	\$485.22
	EUROFINS MWG OPERON	09/21/2017	\$46.00
	EUROFINS MWG OPERON	09/22/2017	\$30.00
	KAPA BIOSYSTEMS INC.	09/21/2017	\$1,226.00
	INTEGRATED DNA TECH	09/22/2017	\$47.25
	INTEGRATED DNA TECH	09/27/2017	\$27.85
PHILLIP S CROCKER	UNITED REFRIG INC 490	09/06/2017	\$40.70
	UNITED REFRIG INC 490	09/06/2017	\$41.38
	UNITED REFRIG INC 490	09/12/2017	\$317.17
	JOHNSTONE SUPPLY	09/19/2017	\$47.13
	UNITED REFRIG INC 490	09/22/2017	\$17.13
	JOHNSTONE SUPPLY	09/28/2017	\$144.99
PHYLLIS A CAPERS	SC BOILER SAFETY PROG	09/06/2017	\$50.00
	SC BOILER SAFETY PROG	09/06/2017	\$75.00
	SC BOILER SAFETY PROG	09/06/2017	\$50.00
	SC BOILER SAFETY PROG	09/06/2017	\$25.00
	SC BOILER SAFETY PROG	09/06/2017	\$50.00
	SC BOILER SAFETY PROG	09/06/2017	\$25.00
	VZWRLSS APOCC VISB	09/21/2017	\$15.08
PHYLLIS SHEPPARD	AMAZON MKTPLACE PMTS	08/31/2017	\$336.15
	GRAYBAR ELECTRIC COMPANY	09/02/2017	\$675.60
	AMAZON MKTPLACE PMTS	09/05/2017	\$268.95
	US LASER INC	09/07/2017	\$125.09
	IN SHRED WITH US	09/08/2017	\$190.00
	GRAYBAR ELECTRIC COMPANY	09/14/2017	\$86.86
	UPS 000000221510357	09/14/2017	\$11.42
	UPS 000000221510367	09/21/2017	\$7.62
	GRAYBAR ELECTRIC COMPANY	09/22/2017	\$150.45
	GRAYBAR ELECTRIC COMPANY	09/27/2017	\$2,019.36
	GRAYBAR ELECTRIC COMPANY	09/28/2017	\$39.50

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Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS SHEPPARD	GRAYBAR ELECTRIC COMPANY	09/28/2017	\$225.75
			\$4,136.75
PING LI	SIGMA ALDRICH US	08/31/2017	\$66.16
	SIGMA ALDRICH US	09/06/2017	\$187.16
	KIMBLE CHASE LIFE SCIENC	09/08/2017	\$320.40
	CHEMGLASS LIFE SCIENCES	09/19/2017	\$232.25
	ENAMINE LTD	09/22/2017	\$240.00
	ENAMINE LTD	09/22/2017	\$48.00
	SIGMA ALDRICH US	09/26/2017	\$153.55
			\$1,247.52
PRASUN K MAJUMDAR	BEST BUY 00014662	09/07/2017	\$74.89
			\$74.89
QUEEN E BELL	APL APPLE ONLINE STORE	09/06/2017	\$31.32
	VZWRLSS MY VZ VE P	09/12/2017	\$97.08
	VZWRLSS MY VZ VE P	09/13/2017	\$159.61
	VZWRLSS MY VZ VN P	09/13/2017	\$145.04
	SWIVL BY SATARII	09/20/2017	\$50.00
	SWIVL BY SATARII	09/20/2017	\$50.00
			\$533.05
R MALDONADO-MORALES	PRESTIGE SYSTEMS	09/01/2017	\$150.00
			\$150.00
RACHEL COLEMAN	HP DIRECT-PUBLICSECTOR	09/02/2017	\$517.32
	HP DIRECT-PUBLICSECTOR	09/01/2017	\$409.32
	Amazon.com	09/05/2017	\$357.40
	PDQCOM	09/07/2017	\$450.00
			\$1,734.04
RACHEL L MCKEOWN	PROTEIN TECHNOLOGIES	09/08/2017	\$305.53
	IN THE PIPETTE SOLUTION	09/12/2017	\$98.00
	CHEMIMPEX	09/17/2017	\$369.62
	ACADEMIC SUPPLIER OFFICE	09/22/2017	\$162.33
	GENSCRIPT	09/28/2017	\$231.56
			\$1,167.04
RACHEL N HANSFORD	Ryder Engraving Inc	08/31/2017	\$40.10
	AMAZON MKTPLACE PMTS	09/19/2017	\$29.98
	MBH JOBS	09/26/2017	\$297.00
	DESIGN JOBS	09/25/2017	\$225.00
	PAYPAL BRUCONPUBLI	09/25/2017	\$245.00
	CODECADEMY	09/25/2017	\$19.99
	FEDEXOFFICE 00015024	09/27/2017	\$6.23
	FEDEXOFFICE 00015024	09/27/2017	\$54.97
			\$918.27
RACHEL SAYLOR	IN ADVANCED TARGETING SY	09/17/2017	\$539.00
			\$539.00

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Cardholder	Vendor Name	Purchase Date	Amount
RALF W GOTHE	TRUVISTA COMMUNICATIONS	09/20/2017	\$59.99
			\$59.99
RANDALL BORAWSKI	SQ ENVIRONMENT FIRST PRI	09/01/2017	\$2,788.50
	DMI DELL HIGHER EDUC	09/02/2017	\$739.02
	WEGENER MEDIA	09/12/2017	\$519.58
	HP DIRECT-PUBLICSECTOR	09/20/2017	\$2,412.86
	CENTURY TECHNOLOGY GRP	09/26/2017	\$944.78
	DMI DELL HIGHER EDUC	09/26/2017	\$615.51
	SQ ENVIRONMENT FIRST PRI	09/26/2017	\$405.99
			\$8,426.24
RANDALL T BREWINGTON	PPG PAINTS 9322	08/31/2017	\$17.81
	PPG PAINTS 9322	08/31/2017	\$96.57
	PPG PAINTS 9322	09/06/2017	\$45.07
	PPG PAINTS 9322	09/12/2017	\$55.12
	PPG PAINTS 9322	09/14/2017	\$54.54
	LOWES #01986	09/19/2017	\$59.56
	PPG PAINTS 9322	09/19/2017	\$39.75
	PPG PAINTS 9322	09/21/2017	\$67.00
	PPG PAINTS 9322	09/26/2017	\$48.74
	LOWES #01986	09/27/2017	\$33.01
RANDY E NEWTON	THE LITE HOUSE NE	08/31/2017	\$64.69
	JEFFERS-MCGILL APPLIANCE	09/07/2017	\$968.60
			\$1,033.29
RANDY L HEARD	WWW.BARCODE-ARENA.COM	09/05/2017	\$357.00
	OFFICE DEPOT #2349	09/19/2017	\$151.14
	SUN DATA SUPPLY INC	09/25/2017	\$635.75
	GREATPRINTERDEALS.COM	09/26/2017	\$379.98
	COTYTECH.COM	09/28/2017	\$337.56
			\$1,861.43
RANEE STANDBERRY	QUICKEN INC	09/21/2017	\$29.99
			\$29.99
RATANESH K SETH	TFS FISHERSCI ECOM HUS	09/07/2017	\$80.44
	TFS FISHERSCI ECOM HUS	09/07/2017	\$387.62
	TFS FISHERSCI ECOM HUS	09/08/2017	\$209.00
	ATLAS BIOLOGICALS, INC	09/19/2017	\$845.87
			\$1,522.93
RAYMOND D POTTS	Amazon.com	09/02/2017	\$164.70
	Amazon.com	09/02/2017	\$129.35
	DMI DELL HIGHER EDUC	09/07/2017	\$1,715.61
	Amazon.com	09/06/2017	\$113.12
	US INK AND TONER	09/06/2017	\$528.76
	WM SUPERCENTER #1358	09/12/2017	\$25.58
	AMAZON MKTPLACE PMTS	09/24/2017	\$62.63

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND D POTTS	AMAZON MKTPLACE PMTS	09/25/2017	\$77.50
	AMAZON MKTPLACE PMTS	09/28/2017	\$70.57
			\$2,887.82
RAYMOND G WISE	PALMETTO PROPANE FUELS AN	09/05/2017	\$75.00
	WW GRAINGER	09/12/2017	\$16.49
			\$91.49
RAYMOND THOMPSON	DMI DELL HIGHER EDUC	09/07/2017	\$921.88
	CVS/PHARMACY #00830	09/13/2017	\$15.65
			\$937.53
RAYMOND TORRES	MCMASTER-CARR	08/30/2017	\$56.01
	ADVANCE AUTO PARTS #7601	08/31/2017	\$16.20
	LOWES #01064	08/31/2017	\$79.51
	LOWES #01064	09/02/2017	\$34.88
	SACO INC	09/06/2017	\$20.00
	LOWES #00499	09/06/2017	\$41.67
	VZWRLSS MY VZ VE P	09/11/2017	\$253.17
	MARINEMAX-HM4	09/15/2017	\$633.24
	WAL-MART #2214	09/15/2017	\$56.04
	NORTHERN TOOL EQUIP SC	09/15/2017	\$35.30
	VZWRLSS APOCC VISE	09/22/2017	\$171.55
			\$1,397.57
	RAYTISHA S GREEN	MEDEXSUPPLYCOM	09/26/2017
			\$210.92
REBECCA CRAWFORD	CONFERTEL WEBINARS	09/19/2017	\$108.00
			\$108.00
REBECCA J CALDWELL	HOBBY LOBBY #342	09/02/2017	\$64.74
	HOBBY LOBBY #562	09/02/2017	\$75.52
	VITALITY MEDICAL INC	09/11/2017	\$239.01
	AMERICAN COUNCIL ON EXERC	09/12/2017	\$449.00
	ACADEMIC SUPPLIER OFFICE	09/13/2017	\$234.98
	SP SMH SHOP	09/21/2017	\$100.00
			\$1,163.25
REBECCA L BRADHAM	ENVATOMARKET36807159	09/01/2017	\$61.00
	ULINE SHIP SUPPLIES	09/06/2017	\$260.79
	CLAY-KING	09/05/2017	\$107.02
	DBC BLICK ART MATERIAL	09/08/2017	\$257.29
	TAKACH PRESS	09/11/2017	\$1,470.59
	ANDERSON STAMP AND ENGRAV	09/14/2017	\$20.29
	GCI MSCN-FRND-WB	09/20/2017	\$416.30
	AMAZON MKTPLACE PMTS	09/20/2017	\$48.35
	AMAZON MKTPLACE PMTS	09/20/2017	\$412.75
	DBC BLICK ART MATERIAL	09/21/2017	\$579.18
	VI REED AND CANE	09/21/2017	\$104.55
	GCI MSCN-FRND-WB	09/22/2017	\$39.92

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA L BRADHAM	DBC BLICK ART MATERIAL	09/23/2017	\$203.96
	STEYER FARMS, INC	09/22/2017	\$103.33
	HOMEDEPOT.COM	09/22/2017	\$63.54
	TAKACH PRESS	09/25/2017	\$151.92
			\$4,300.78
REBECCA L PADGETT	IN SHRED WITH US	09/14/2017	\$60.00
			\$60.00
REBECCA R BOYD	SCHEDULETHING.COM	09/01/2017	\$19.00
	HIGHWATER CLAYS INC	09/26/2017	\$753.16
	B&H PHOTO 800-606-6969	09/27/2017	\$529.99
			\$1,302.15
REBECCA S MOODY	PRESTIGE SYSTEMS	09/15/2017	\$400.00
			\$400.00
REGENIA A DOWLING	DEMCO INC	08/31/2017	\$177.06
	SMITH RUBBER STAMP & SEAL	09/12/2017	\$9.18
	SMITH RUBBER STAMP & SEAL	09/12/2017	\$153.09
	PACER800-676-6856IR	09/21/2017	\$20.00
	FEDEX 95705977	09/24/2017	\$99.87
	US INK AND TONER	09/27/2017	\$118.64
			\$577.84
REGINALD D ROMEO	1140 PERRY MANN	08/30/2017	\$1,752.76
	LOWES #00433	09/17/2017	\$95.56
	WW GRAINGER	09/18/2017	\$1,524.45
	IBI - SUPPLYWORKS #2251	09/18/2017	\$1,462.06
	WW GRAINGER	09/19/2017	\$396.40
	1140 PERRY MANN	09/19/2017	\$426.60
	LOWES #00433	09/27/2017	\$66.61
			\$5,724.44
REKHA C PATEL	AIRGAS SOUTH	09/01/2017	\$7.81
	AIRGAS SOUTH	09/01/2017	\$21.38
			\$29.19
RENDA E MONTFORD	CROWN AWARDS INC	09/01/2017	\$278.96
	ALL PRINT CUSTOM TEES	09/01/2017	\$901.80
	ITS CLASSICS	09/01/2017	\$1,329.78
	4IMPRINT	09/05/2017	\$372.40
	ACUSHNET COMPANY	09/06/2017	\$463.22
	UPS 1ZL34DT60300015618	09/07/2017	\$38.30
	ACUSHNET COMPANY	09/07/2017	\$506.09
	AMAZON MKTPLACE PMTS	09/08/2017	\$418.49
	ULINE SHIP SUPPLIES	09/15/2017	\$59.20
	ACUSHNET COMPANY	09/15/2017	\$381.60
	VISTAPR VistaPrint.com	09/18/2017	\$98.98
	ACUSHNET COMPANY	09/19/2017	\$84.13
	ACUSHNET COMPANY	09/20/2017	\$228.11

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	ITS CLASSICS	09/21/2017	\$484.72
	ITS CLASSICS	09/21/2017	\$1,196.30
	ITS CLASSICS	09/21/2017	\$2,119.47
	BESTBUYCOM804691018782	09/24/2017	\$31.79
	NACDA AND ITS AFFILIATES	09/21/2017	\$425.00
	PIONEER REVERE 8008771500	09/21/2017	\$1,918.66
	AMAZON MKTPLACE PMTS	09/24/2017	\$161.74
	ACUSHNET COMPANY	09/27/2017	\$13.69
	UNITED SOCCER COACHES	09/26/2017	\$205.00
			\$11,717.43
RENEE L RESCHKE	AMAZON MKTPLACE PMTS	09/05/2017	\$362.46
			\$362.46
RENEE S KYZER	ARK AT Conference	09/05/2017	\$58.67
	ADOBE CREATIVE CLOUD	09/04/2017	\$29.99
	VZWRLSS IVR VB	09/08/2017	\$109.30
	REV.COM	09/12/2017	\$1,531.00
	AMAZON MKTPLACE PMTS	09/13/2017	\$86.80
	WALMART.COM 8009666546	09/14/2017	\$34.77
			\$1,850.53
RENEE W OBRIEN	VZWRLSS MY VZ VB P	09/07/2017	\$53.59
	OFFICE DEPOT #1214	09/21/2017	\$160.05
			\$213.64
RHITTIE L GETTONE	STAPLES 00103911	09/06/2017	\$4.29
	STAPLES 00103911	09/06/2017	\$46.43
	STAPLES 00106567	09/21/2017	\$10.48
			\$61.20
RHONDA W STEPHENS	US INK AND TONER	09/06/2017	\$62.55
	FEDEX 244797120	09/09/2017	\$17.00
	VARIDESK	09/09/2017	\$495.00
	J M GRACE	09/07/2017	\$915.84
	ATT CONS PHONE PMT	09/13/2017	\$42.35
	FEDEX 245275753	09/14/2017	\$17.00
	FEDEX 245437984	09/16/2017	\$16.04
	VARIDESK	09/16/2017	\$395.00
	FEDEX 245765547	09/19/2017	\$155.13
	BESTBUYCOM804685009847	09/26/2017	\$33.47
	BLUE SKY	09/27/2017	\$72.38
			\$2,221.76
RICHARD D ADAMS	US INK AND TONER	09/05/2017	\$363.35
	SIGMA ALDRICH US	09/06/2017	\$95.68
	US INK AND TONER	09/11/2017	\$51.73
	TUDOR SCIENTIFIC GLASS	09/13/2017	\$153.12
	SIGMA ALDRICH US	09/14/2017	\$149.01
	STREM CHEMICALS INC.	09/26/2017	\$882.74

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,695.63
RICHARD G EVANS	WW GRAINGER	08/31/2017	\$100.99
	CROWDCONTROLSTORE	09/01/2017	\$273.46
	LEONARD BUILDING & TRUCK	09/13/2017	\$2,995.99
	RICHLAND INDUSTRIAL	09/15/2017	\$34.01
	LOWES #01066	09/16/2017	\$98.83
	HARBOR FREIGHT TOOLS 103	09/20/2017	\$16.00
	THE HOME DEPOT #1112	09/22/2017	\$64.74
	THE HOME DEPOT #1106	09/22/2017	\$96.20
	CROWDCONTROLSTORE	09/26/2017	\$1,025.94
			\$4,706.16
RICHARD L BROOKS JR	DOIUBLE O ENTERPRISES	08/31/2017	\$410.26
	DOIUBLE O ENTERPRISES	08/31/2017	\$210.20
	THE KEY SHOP INC	09/18/2017	\$23.76
	DOIUBLE O ENTERPRISES	09/19/2017	\$238.39
	DOIUBLE O ENTERPRISES	09/19/2017	\$1,418.60
	PIEDMONT DOOR AUTOMATION	09/19/2017	\$651.75
	DOIUBLE O ENTERPRISES	09/20/2017	\$4,217.57
	PARTMASTER	09/20/2017	\$618.72
			\$7,789.25
RICHARD L FAILE	Amazon.com	09/02/2017	\$73.17
	OFFICE DEPOT #2349	09/05/2017	\$118.78
	DMI DELL HIGHER EDUC	09/09/2017	\$652.49
	ZAGG INC	09/09/2017	\$5.99
	OFFICE DEPOT #2349	09/13/2017	\$20.24
	AMAZON MKTPLACE PMTS	09/15/2017	\$37.98
	Amazon.com	09/16/2017	\$547.54
	CDW GOVT #KFD4495	09/18/2017	\$496.04
			\$1,952.23
RICHARD L GOODWIN	TFS FISHERSCI ECOM ATL	09/07/2017	\$23.01
	WALMART.COM	09/13/2017	\$49.24
			\$72.25
RICHARD L HODINKA	PAYPAL AMERICANSOC	09/15/2017	\$375.00
	PAYPAL DESTINYPROP	09/18/2017	\$57.00
	ENZO LIFE SCIENCES INTERN	09/28/2017	\$464.00
			\$896.00
RICK B BREWER	CAYCE ACE HARDWARE	09/20/2017	\$26.05
			\$26.05
RICK M CONNOR	SHERWIN WILLIAMS 702767	08/31/2017	\$47.77
	SHERWIN WILLIAMS 702767	08/31/2017	\$15.94
	ROSE TALBERT	08/31/2017	\$89.64
	LOWES #01064	08/31/2017	\$15.10
	LOWES #01064	09/01/2017	\$177.50
	LOWES #01064	09/01/2017	\$2.44

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	09/01/2017	\$55.35
	SHERWIN WILLIAMS 702767	09/05/2017	\$917.78
	SHERWIN WILLIAMS 702767	09/05/2017	\$16.86
	CK SUPPLY 238	09/05/2017	\$1,836.17
	LOWES #01064	09/06/2017	\$83.81
	LOWES #01064	09/06/2017	\$290.98
	LOWES #01064	09/07/2017	\$39.94
	LOWES #01064	09/07/2017	\$68.90
	LOWES #01064	09/07/2017	\$6.45
	LOWES #01064	09/07/2017	\$3.52
	BUILD-CHARGE.COM	09/07/2017	\$15.19
	BEST PLUMBING SPECIALTIES	09/06/2017	\$280.82
	SEARS ROEBUCK 7936	09/08/2017	\$21.58
	1140 PERRY MANN	09/08/2017	\$132.02
	SHERWIN WILLIAMS 702767	09/08/2017	\$43.61
	CITY ELECTRIC #31	09/08/2017	\$538.91
	LOWES #01064	09/08/2017	\$231.90
	WM SUPERCENTER #1286	09/08/2017	\$28.68
	LOWES #01064	09/11/2017	\$77.53
	LOWES #01064	09/12/2017	\$339.20
	RICHLAND INDUSTRIAL	09/12/2017	\$471.74
	LOWES #01064	09/13/2017	\$132.99
	LOWES #01064	09/13/2017	\$7.50
	LOWES #01064	09/13/2017	\$98.37
	LOWES #01064	09/14/2017	\$62.29
	ULINE SHIP SUPPLIES	09/16/2017	\$64.41
	IBS OF SOUTH CAROLINA	09/15/2017	\$116.60
	LOWES #01064	09/18/2017	\$250.00
	LOWES #01064	09/18/2017	\$12.05
	CITY ELECTRIC #31	09/19/2017	\$309.72
	LOWES #01064	09/20/2017	\$14.69
	THE HOME DEPOT #1110	09/19/2017	\$19.42
	LOWES #01064	09/20/2017	\$28.81
	SETON IDENTIFICATION PRD	09/20/2017	\$136.45
	WAL-MART #1286	09/21/2017	\$12.93
	LOWES #01064	09/21/2017	\$3.77
	LOWES #01064	09/21/2017	\$18.85
	LOWES #01064	09/21/2017	\$35.92
	TRITEK LLC	09/22/2017	\$261.65
	LOWES #01064	09/25/2017	\$8.58
	LOWES #01064	09/25/2017	\$57.37
	LOWES #01064	09/26/2017	\$16.20
	LOWES #01064	09/26/2017	\$39.36
	WM SUPERCENTER #1286	09/26/2017	\$15.47
	LOWES #01064	09/27/2017	\$23.18
	LOWES #01064	09/27/2017	\$133.92

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	ULINE SHIP SUPPLIES	09/28/2017	\$62.96
			\$7,792.79
RICO R REED	Ryder Engraving Inc	08/31/2017	\$17.55
	FACEBK 45U2SD2KN2	08/31/2017	\$436.94
	VZWRLSS APOCC VISB	09/04/2017	\$62.41
	THE CHRONICLE	09/08/2017	\$96.00
	ACADEMIC SUPPLIER OFFICE	09/12/2017	\$247.36
	FACEBK 4XS86EJKN2	09/13/2017	\$4.44
	FACEBK 3XS86EJKN2	09/13/2017	\$495.56
	UPS 000000888W60357	09/15/2017	\$206.89
	ACADEMIC SUPPLIER OFFICE	09/26/2017	\$130.38
		\$1,697.53	
RITUBARNA BANERJEE	SIGMA ALDRICH US	09/01/2017	\$149.97
	SIGMA ALDRICH US	09/19/2017	\$187.40
	SIGMA ALDRICH US	09/21/2017	\$482.50
	CAYCE ACE HARDWARE	09/28/2017	\$58.84
		\$878.71	
ROB W SCHALLER	MAILCHIMP MONTHLY	09/23/2017	\$29.75
		\$29.75	
ROBERT A FRYE	AIRGAS SOUTH	09/01/2017	\$27.34
	PIEDMONT PLASTICS CL	09/01/2017	\$52.14
	MSC	09/06/2017	\$73.01
	MCMaster-CARR	09/06/2017	\$28.56
	LOWES #00499	09/07/2017	\$43.83
	MCMaster-CARR	09/12/2017	\$185.83
	DOMINION AIR & MACHINERY	09/19/2017	\$196.15
	MCMaster-CARR	09/18/2017	\$21.17
	MCMaster-CARR	09/19/2017	\$44.69
	LOWES #00499	09/20/2017	\$107.14
	COTTRELL AND CO INC	09/20/2017	\$500.00
	GATEWAY SUPPLY COMPANY	09/21/2017	\$50.92
	MANN TOOL AND SUPPLY	09/20/2017	\$62.00
	ABC SUPPLY 0044	09/21/2017	\$209.14
	MANN TOOL AND SUPPLY	09/20/2017	\$31.89
	MCMaster-CARR	09/25/2017	\$25.79
	MCMaster-CARR	09/27/2017	\$36.78
		\$1,696.38	
ROBERT D JAMES	CK SUPPLY 238	09/13/2017	\$1,382.40
		\$1,382.40	
ROBERT D MOORE	MERCHOLOGY	09/15/2017	\$521.31
		\$521.31	
ROBERT E COTHRAN	8161 CED	09/13/2017	\$191.86
		\$191.86	
ROBERT E HELLER	Amazon.com	09/02/2017	\$214.92

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E HELLER	DMI DELL BUS ONLINE	09/12/2017	\$2,496.58
	HP DIRECT-PUBLICSECTOR	09/15/2017	\$290.52
	DMI DELL HIGHER EDUC	09/20/2017	\$50.00
	DMI DELL HIGHER EDUC	09/21/2017	\$1,378.61
	DMI DELL HIGHER EDUC	09/22/2017	\$415.99
	DMI DELL HIGHER EDUC	09/26/2017	\$100.00
	DMI DELL HIGHER EDUC	09/28/2017	\$2,757.22
ROBERT EASLER	DYNA	09/01/2017	\$378.50
	DYNA	09/01/2017	\$451.60
	SOUTHERN AGRICULTURAL 2	09/05/2017	\$2,268.87
	GOLF CART SERVICES	09/06/2017	\$300.90
	SITEONE LANDSCAPE S	09/08/2017	\$5.81
	NODINE SMALL ENGINE REPAI	09/11/2017	\$166.37
	BOILING SPRINGS TIRE INC	09/12/2017	\$132.50
	CHEMSEARCH	09/14/2017	\$585.15
	NODINE SMALL ENGINE REPAI	09/14/2017	\$242.19
	NODINE SMALL ENGINE REPAI	09/15/2017	\$129.21
	MOMAR, INC	09/21/2017	\$1,325.51
	WILSON EQUIPMENT CO	09/25/2017	\$1.27
	WILSON EQUIPMENT CO	09/25/2017	\$106.96
	SOUTHERN AGRICULTURAL 2	09/26/2017	\$218.78
	PIEDMONT FARM AND GARDEN	09/27/2017	\$129.14
	TRI-STATE PUMP & CONTROL	09/27/2017	\$225.06
	SQ WILDLIFE INVEST	09/27/2017	\$1,153.00
	HENSON'S INC,MULCH & MORE	09/27/2017	\$975.00
	BOILING SPRINGS SMALL ENG	09/27/2017	\$287.12
	MACK FULBRIGHT DIST INC	09/28/2017	\$399.14
			\$9,482.08
ROBERT G BEST	Dropbox 8S6NG5ZJKPLL	08/31/2017	\$138.00
	AMAZON MKTPLACE PMTS	09/06/2017	\$46.23
	SP BUSINESS 21 PUBLI	09/13/2017	\$219.00
	INTUIT QB ONLINE	09/17/2017	\$53.00
	HUMAN CAPITAL INSTITUTE	09/28/2017	\$1,595.00
			\$2,051.23
ROBERT K BALLINGTON	SQ LESLIE YOUNG	09/26/2017	\$1,075.00
	PAYPAL PALMETTOPRE	09/26/2017	\$400.00
			\$1,475.00
ROBERT L ELLIS JR	Amazon web services	09/03/2017	\$18.22
	AMAZON MKTPLACE PMTS	09/18/2017	\$97.87
	VZWRLSS APOCC VISB	09/26/2017	\$66.58
			\$182.67
ROBERT L HINSON JR	ADVANCED DOOR SYSTEMS	09/01/2017	\$2,012.03
	ADVANCED DOOR SYSTEMS	09/01/2017	\$2,202.94
	CK SUPPLY 238	09/05/2017	\$158.60

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L HINSON JR	ADVANCED DOOR SYSTEMS	09/05/2017	\$137.81
	RICHLAND INDUSTRIAL	09/06/2017	\$28.61
	ADVANCED DOOR SYSTEMS	09/13/2017	\$174.35
	CREGGER COMPANY 30	09/18/2017	\$9.59
	ACE GLASS CO INC	09/20/2017	\$147.96
	SHUMAN OWENS SUPPLY CO	09/26/2017	\$211.97
	SHUMAN OWENS SUPPLY CO	09/27/2017	\$77.14
			\$5,161.00
ROBERT L RUTH	IN AIR TECH SERVICES, LL	09/01/2017	\$900.00
	HOLLEY TRACTOR & EQUIPMEN	09/01/2017	\$56.93
	BLANCHARD EQUIPMENT - AI	09/07/2017	\$1,893.02
	CRAPS SMALL ENGINE REPA	09/08/2017	\$229.47
	THE HOME DEPOT #1117	09/14/2017	\$55.57
	BOYDS SMALL ENGINES	09/27/2017	\$40.00
			\$3,174.99
ROBERT M AMMONS	USC LANCASTER BKST #1753	09/06/2017	\$3.48
	MUNICIPAL ONLINE PAYMENT	09/15/2017	\$1.25
	CITY OF LANCASTER	09/15/2017	\$2,940.54
	THE LANCASTER NEWS	09/22/2017	\$57.95
			\$3,003.22
ROBERT M GOWER	R & D SYSTEMS - INC	08/29/2017	\$684.00
	VWR INTERNATIONAL INC	09/06/2017	\$50.02
	GOOGLE Google Storage	09/07/2017	\$1.99
	AMAZON MKTPLACE PMTS	09/12/2017	\$29.71
	AMAZON MKTPLACE PMTS	09/12/2017	\$88.62
	ADAFRUIT INDUSTRIES	09/12/2017	\$206.75
	VWR INTERNATIONAL INC	09/15/2017	\$194.48
	TFS FISHERSCI ECOM ATL	09/16/2017	\$336.28
	TFS FISHERSCI ECOM ATL	09/16/2017	\$336.33
	R & D SYSTEMS - INC	09/13/2017	\$245.00
	AMAZON MKTPLACE PMTS	09/18/2017	\$12.99
	AMAZON MKTPLACE PMTS	09/20/2017	\$50.79
	AmazonPrime Membership	09/19/2017	\$52.92
	EUROFINS MWG OPERON	09/21/2017	\$31.42
	VWR INTERNATIONAL INC	09/21/2017	\$120.45
	PAYPAL SIMCO BIO	09/22/2017	\$24.99
	VWR INTERNATIONAL INC	09/26/2017	\$200.80
	PAYPAL ZHU RUI	09/25/2017	\$25.46
	VWR INTERNATIONAL INC	09/28/2017	\$79.82
	TFS FISHERSCI ECOM ATL	09/28/2017	\$161.15
			\$2,933.97
ROBERT S NORMAN	BEST BUY 00002642	09/07/2017	\$117.69
			\$117.69
ROBERTO PETTI	FS softorino	08/31/2017	\$11.97
	STI INC.	09/11/2017	\$139.95

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERTO PETTI	EFORBUY	09/13/2017	\$10.98
	DROPBOX FRZT3G416M4Q	09/21/2017	\$138.00
	APL ITUNES.COM/BILL	09/21/2017	\$9.99
			\$310.89
ROBIN W KLOOT	AMS INC	09/12/2017	\$569.85
			\$569.85
RODDY W WHITAKER	CAPCA	09/12/2017	\$35.00
	CAPCA	09/12/2017	\$275.00
	CAPCA	09/12/2017	\$35.00
	CAPCA	09/12/2017	\$275.00
	STERICYCLE	09/12/2017	\$926.44
	CAPCA	09/12/2017	\$275.00
	DELKS SURPLUS SALES INC	09/13/2017	\$1,481.95
			\$3,303.39
RODERICK HOWELL	WW GRAINGER	08/31/2017	\$167.76
	WW GRAINGER	09/06/2017	\$498.05
	WW GRAINGER	09/07/2017	\$29.18
	WW GRAINGER	09/07/2017	\$29.94
	OFFICE DEPOT #2349	09/07/2017	\$38.28
			\$763.21
RODNEY A BEARD	LOWES #00499	08/31/2017	\$361.64
	AIRGAS SOUTH	09/01/2017	\$41.51
	FASTENAL COMPANY01	09/01/2017	\$5.77
	ACADEMY SPORTS #136	09/04/2017	\$2.68
	NEW SOUTH CONSTRUCTION S	09/05/2017	\$30.39
	SOUTHERN	09/11/2017	\$2,306.59
	WW GRAINGER	09/12/2017	\$216.00
	FASTENAL COMPANY01	09/13/2017	\$8.86
	HARBOR FREIGHT TOOLS 103	09/15/2017	\$320.99
	THE HOME DEPOT #1112	09/15/2017	\$9.69
	BEARING DIST - COLUMBIA	09/20/2017	\$65.55
	IN KNIGHT SOUND & LIGHTI	09/28/2017	\$1,855.00
			\$5,224.67
ROGER NEWMAN-NORLUND	AMAZON MKTPLACE PMTS	09/06/2017	\$51.26
	B&H PHOTO 800-606-6969	09/06/2017	\$58.99
	Amazon.com	09/07/2017	\$354.23
	AMAZON MKTPLACE PMTS	09/14/2017	\$178.58
			\$643.06
RONALD DEWAYNE GENTRY	THE HOME DEPOT #1112	09/06/2017	\$115.34
	RICHLAND INDUSTRIAL	09/07/2017	\$79.09
	NORTHERN TOOL EQUIP SC	09/06/2017	\$57.75
	CAYCE ACE HARDWARE	09/07/2017	\$328.56
	LOWES #00499	09/12/2017	\$106.37
	CABLE AND CONNECTIONS - L	09/12/2017	\$54.63

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD DEWAYNE GENTRY	CAROLINA ELEVATOR SERVICE	09/13/2017	\$2,684.28
	CAROLINA ELEVATOR SERVICE	09/15/2017	\$228.76
	THE WEBSTAIR STORE	09/15/2017	\$64.85
	THE KEY SHOP INC	09/15/2017	\$84.24
	CABLE AND CONNECTIONS - L	09/15/2017	\$12.84
	IN BRYAN'S RESTURANT SER	09/18/2017	\$1,277.09
	THE KEY SHOP INC	09/19/2017	\$112.17
	THE WEBSTAIR STORE	09/19/2017	\$536.00
	IN BRYAN'S RESTURANT SER	09/20/2017	\$798.82
	CABLE AND CONNECTIONS - L	09/19/2017	\$104.18
	MRLOCK.COM	09/21/2017	\$1,648.58
	CAPITAL SUPPLY OF COLUMBI	09/22/2017	\$159.03
	LOWES #00499	09/22/2017	\$97.97
	CABLE AND CONNECTIONS - L	09/22/2017	\$115.56
RONALD L CROSS JR	JAMES M PLEASANTS	08/31/2017	\$414.27
	SOUTHEASTERN DOCK & DOOR	09/13/2017	\$1,479.43
			\$1,893.70
RONALD L HALLMAN	COMMERCIAL BATTERY	08/31/2017	\$18.19
	COMMERCIAL BATTERY	08/31/2017	\$144.45
	NAPA STORE 1015002	09/05/2017	\$116.00
	COMMERCIAL BATTERY	09/15/2017	\$181.10
	COMMERCIAL BATTERY	09/14/2017	\$197.95
	RITE TEMP HEATING & AIR	09/18/2017	\$100.00
	RITE TEMP HEATING & AIR	09/18/2017	\$4,118.00
	RITE TEMP HEATING & AIR	09/18/2017	\$100.00
	RITE TEMP HEATING & AIR	09/18/2017	\$300.00
	RITE TEMP HEATING & AIR	09/18/2017	\$50.00
	RITE TEMP HEATING & AIR	09/18/2017	\$100.00
	CREGGER COMPANY 30	09/21/2017	\$384.71
RONALD LOUGH	C & C BOILER SALES & SVC	09/18/2017	\$2,876.43
	C & C BOILER SALES & SVC	09/27/2017	\$2,800.42
			\$5,676.85
RONALD R PATANE	SLED BACKGROUND CHE	09/05/2017	\$26.00
	SLED BACKGROUND CHE	09/06/2017	\$26.00
	SLED BACKGROUND CHE	09/11/2017	\$26.00
	SLED BACKGROUND CHE	09/20/2017	\$26.00
	SLED BACKGROUND CHE	09/21/2017	\$26.00
	SLED BACKGROUND CHE	09/27/2017	\$26.00
			\$156.00
ROSALIND R SAXON	TOPHAT.COM	08/31/2017	\$28.08
	LATE NITE LABS	08/31/2017	\$59.95
	AWL PEARSON EDUCATION	08/31/2017	\$79.95
	TOPHAT.COM	08/31/2017	\$28.08

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Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND R SAXON	SBJCOLLEGE SUB.	08/31/2017	\$58.00
	TOPHAT.COM	08/31/2017	\$35.92
	2CO.COM PROCESSMO	08/31/2017	\$25.00
	MHE MCGRAW-HILL ECOMM	08/31/2017	\$113.40
	LATE NITE LABS	08/31/2017	\$59.95
	HAR HARVARD BUSNSS SCH	08/31/2017	\$54.22
	EBOOKS.COM	08/31/2017	\$114.99
	AWL PEARSON EDUCATION	08/31/2017	\$79.95
	LATE NITE LABS	08/31/2017	\$59.95
	PACKBACK INC.	08/31/2017	\$18.00
	TOPHAT.COM	08/31/2017	\$28.08
	AMAZON MKTPLACE PMTS	08/31/2017	\$19.99
	SBJCOLLEGE SUB.	08/31/2017	\$58.00
	VITALSOURCE TECHNOL	08/31/2017	\$21.00
	2CO.COM PROCESSMO	08/31/2017	\$25.00
	SBJCOLLEGE SUB.	08/31/2017	\$58.00
	TOPHAT.COM	08/31/2017	\$28.08
	TOPHAT.COM	09/01/2017	\$28.08
	Amazon.com	09/03/2017	\$22.02
	APL ITUNES.COM/BILL	09/01/2017	\$62.99
	TOPHAT.COM	09/01/2017	\$28.08
	MHE MCGRAW-HILL ECOMM	09/02/2017	\$43.91
	Amazon.com	09/03/2017	\$18.61
	TOPHAT.COM	09/01/2017	\$28.08
	MHE MCGRAW-HILL ECOMM	09/02/2017	\$113.40
	TOPHAT.COM	09/01/2017	\$28.08
	TOPHAT.COM	09/01/2017	\$28.08
	TCD CENGAGE LEARNING	09/01/2017	\$69.49
	TOPHAT.COM	09/01/2017	\$28.08
	REDSHELF TEXTBOOKS	09/01/2017	\$7.00
	AWL PEARSON EDUCATION	09/01/2017	\$79.95
	Amazon.com	09/03/2017	\$24.39
	TOPHAT.COM	09/01/2017	\$28.08
	LATE NITE LABS	09/01/2017	\$59.95
	AWL PEARSON EDUCATION	09/01/2017	\$79.95
	REDSHELF TEXTBOOKS	09/01/2017	\$95.75
	TWK STRATEGIES INC	09/01/2017	\$20.00
	AMAZON MKTPLACE PMTS	09/02/2017	\$12.99
	TOPHAT.COM	09/01/2017	\$28.08
	LATE NITE LABS	09/01/2017	\$59.95
	TOPHAT.COM	09/01/2017	\$28.08
	TCD CENGAGE LEARNING	09/01/2017	\$130.00
	FLATWORLD	09/05/2017	\$49.95
ONTHEHUB COM	09/05/2017	\$29.99	
AWL Pearson Education	09/05/2017	\$68.95	
AMAZON MKTPLACE PMTS	09/06/2017	\$33.07	

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Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND R SAXON	HAYDENM	09/05/2017	\$27.00
	ONTHEHUB.COM	09/05/2017	\$29.99
	HAYDENM	09/05/2017	\$27.00
	AWL Pearson Education	09/05/2017	\$40.95
	TOPHAT.COM	09/05/2017	\$28.08
	REDSHELF TEXTBOOKS	09/05/2017	\$95.75
	AWL Pearson Education	09/05/2017	\$40.95
	HAR HARVARD BUSNSS SCH	09/05/2017	\$7.46
	HAR HARVARD BUSNSS SCH	09/05/2017	\$7.46
	SBJCOLLEGE.SUB.	09/05/2017	\$58.00
	AMAZON MKTPLACE PMTS	09/06/2017	\$39.99
	AWL Pearson Education	09/05/2017	\$67.00
	AWL PEARSON EDUCATION	09/05/2017	\$79.95
	AWL Pearson Education	09/06/2017	\$40.95
	TOPHAT.COM	09/06/2017	\$28.08
	TOPHAT.COM	09/06/2017	\$28.08
	KENDALL HUNT PUBLISHING	09/03/2017	\$23.50
	AWL Pearson Education	09/06/2017	\$40.95
	HAR HARVARD BUSNSS SCH	09/06/2017	\$85.60
	GLO-BUS SOFTWARE INC	09/06/2017	\$44.95
	KENDALL HUNT PUBLISHING	08/30/2017	\$23.50
	TOPHAT.COM	09/06/2017	\$28.08
	AWL Pearson Education	09/06/2017	\$40.95
	SAPLINGLEARNHOMEWORK	09/06/2017	\$97.20
	ADOBE	09/05/2017	\$19.99
	LATE NITE LABS	09/06/2017	\$59.95
	AWL Pearson Education	09/06/2017	\$40.95
	TCD CENGAGE LEARNING	09/06/2017	\$69.49
	AWL PEARSON EDUCATION	09/06/2017	\$79.95
	AWL PEARSON EDUCATION	09/06/2017	\$79.95
	HAR HARVARD BUSNSS SCH	09/07/2017	\$34.00
	MHE MCGRAW-HILL ECOMM	09/07/2017	\$139.50
	AWL Pearson Education	09/07/2017	\$40.95
	PACKBACK INC.	09/07/2017	\$18.00
	AWL Pearson Education	09/07/2017	\$40.95
	AWL PEARSON EDUCATION	09/07/2017	\$79.95
	PACKBACK INC.	09/07/2017	\$18.00
	IDEA HEALTH & FITNESS AS	09/07/2017	\$59.00
	AWL PEARSON EDUCATION	09/07/2017	\$79.95
	TCD CENGAGE LEARNING	09/07/2017	\$47.00
	AMAZON MKTPLACE PMTS	09/10/2017	\$194.81
	MHE MCGRAW-HILL ECOMM	09/08/2017	\$125.00
AMAZON MKTPLACE PMTS	09/10/2017	\$72.13	
AMAZON MKTPLACE PMTS	09/10/2017	\$66.97	
TOPHAT.COM	09/08/2017	\$28.08	
EBOOKS.COM	09/08/2017	\$114.99	

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Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND R SAXON	THRIFT BOOKS GLOBAL, LLC	09/08/2017	\$17.78
	AMAZON MKTPLACE PMTS	09/09/2017	\$14.98
	MHE MCGRAW-HILL ECOMM	09/08/2017	\$72.01
	W W NORTON CO INC	09/08/2017	\$50.00
	HAR HARVARD BUSNSS SCH	09/08/2017	\$61.76
	MHE MCGRAW-HILL ECOMM	09/08/2017	\$13.36
	MHE MCGRAW-HILL ECOMM	09/08/2017	\$125.00
	TCD CENGAGE LEARNING	09/08/2017	\$47.00
	MHE MCGRAW-HILL ECOMM	09/08/2017	\$43.91
	MHE MCGRAW-HILL ECOMM	09/08/2017	\$125.00
	AWL PEARSON EDUCATION	09/11/2017	\$79.95
	AWL PEARSON EDUCATION	09/11/2017	\$79.95
	AWL Pearson Education	09/11/2017	\$40.95
	AWL Pearson Education	09/11/2017	\$40.95
	AWL PEARSON EDUCATION	09/11/2017	\$79.95
	AMAZON MKTPLACE PMTS	09/12/2017	\$79.95
	AWL Pearson Education	09/11/2017	\$40.95
	AMAZON MKTPLACE PMTS	09/13/2017	\$37.43
	EBOOKS.COM	09/14/2017	\$114.99
	AMAZON MKTPLACE PMTS	09/15/2017	\$80.76
	SBJCOLLEGE SUB.	09/14/2017	\$58.00
	SBJCOLLEGE SUB.	09/14/2017	\$73.00
	SBJCOLLEGE SUB.	09/14/2017	\$73.00
	AMAZON MKTPLACE PMTS	09/15/2017	\$55.92
	AMAZON MKTPLACE PMTS	09/16/2017	\$24.36
	SBJCOLLEGE SUB.	09/15/2017	\$58.00
	AMAZON MKTPLACE PMTS	09/17/2017	\$11.32
	AMAZON MKTPLACE PMTS	09/16/2017	\$6.38
	AMAZON MKTPLACE PMTS	09/18/2017	\$251.23
	AMAZON MKTPLACE PMTS	09/16/2017	\$129.84
	SBJCOLLEGE SUB.	09/15/2017	\$73.00
	MHE MCGRAW-HILL ECOMM	09/15/2017	\$125.00
	AMAZON MKTPLACE PMTS	09/18/2017	\$71.00
	AMAZON MKTPLACE PMTS	09/15/2017	\$17.41
	LATE NITE LABS	09/15/2017	\$59.95
	SBJCOLLEGE SUB.	09/15/2017	\$73.00
	AMAZON MKTPLACE PMTS	09/15/2017	\$30.77
	PACKBACK INC.	09/18/2017	\$18.00
	Amazon.com	09/18/2017	\$74.35
	AMAZON MKTPLACE PMTS	09/20/2017	\$26.84
	STOCK-TRAK	09/18/2017	\$29.95
	AWL PEARSON EDUCATION	09/20/2017	\$79.95
	AMAZON MKTPLACE PMTS	09/19/2017	\$46.39
ADOBE	09/19/2017	\$49.99	
AWL PEARSON EDUCATION	09/20/2017	\$79.95	
SBJCOLLEGE SUB.	09/20/2017	\$73.00	

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Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND R SAXON	COGNELLA, INC.	09/21/2017	\$61.95
	AMAZON MKTPLACE PMTS	09/21/2017	\$20.58
	AMAZON.COM AMZN.COM/BILL	09/21/2017	\$57.48
	MHE MCGRAW-HILL ECOMM	09/22/2017	\$139.50
	EBOOKS.COM	09/25/2017	\$114.99
	Amazon.com	09/27/2017	\$18.66
	AWL Pearson Education	09/27/2017	\$40.95
	W W NORTON CO INC	09/27/2017	\$35.00
			\$8,334.94
ROSALIND RUSSELL	SPIRIT COMMUNICATIONS	09/20/2017	\$183.87
	DNSMADEEASY TIGGEE	09/26/2017	\$31.47
			\$215.34
ROSEMARIE M BOOZE	AT&T DATA	09/04/2017	\$30.00
			\$30.00
ROSEMARY H HARAKAS	SOUTHEASTERN PRINTING	09/01/2017	\$28.83
	SOUTHEASTERN PRINTING	09/01/2017	\$98.00
	ALLEGRA PRINT AND IMAGING	09/19/2017	\$56.18
			\$183.01
ROSEMARY L RITCHIE	TOGETHER SC	09/11/2017	\$250.00
			\$250.00
ROSIE C MEINDL	AT&T PAYMENT	09/12/2017	\$41.10
			\$41.10
ROY QUINN	HARLEYS ELECTRONICS INC	09/15/2017	\$21.12
			\$21.12
ROY R SUTHERLANDIII	AMAZON.COM AMZN.COM/BILL	08/31/2017	\$641.67
	4IMPRINT	09/01/2017	\$700.92
	Amazon.com	09/05/2017	\$17.58
	SMITH RUBBER STAMP & SEAL	09/14/2017	\$52.92
	4IMPRINT	09/19/2017	\$991.31
			\$2,404.40
RUSHTON F AUSTIN	HOFFMAN & HOFFMAN	08/30/2017	\$132.00
	CAYCE ACE HARDWARE	08/31/2017	\$57.00
	DYNA	09/01/2017	\$590.47
	LOWES #01064	09/06/2017	\$345.56
	LOWES #01064	09/06/2017	\$62.04
	BAKER DISTRIBUTING #541	09/06/2017	\$58.46
	LOWES #01064	09/08/2017	\$133.59
	EREPLACEMENTPARTS.COM	09/11/2017	\$637.25
	CK SUPPLY 238	09/12/2017	\$590.97
	METAL SUPERMARKETS	09/13/2017	\$47.41
	LOWES #01064	09/13/2017	\$33.20
	LOWES #00499	09/15/2017	\$71.53
	NORTHERN TOOL EQUIP SC	09/14/2017	\$1,268.96
	JOHNSTONE SUPPLY COLUMB	09/15/2017	\$906.05

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Cardholder	Vendor Name	Purchase Date	Amount
RUSHTON F AUSTIN	GUARANTEED SUPPLY CO11	09/18/2017	\$192.78
	LOWES #01064	09/18/2017	\$60.52
	VALLEN DISTRIBUTION #57	09/19/2017	\$489.53
	CITY ELECTRIC REPAIR INC	09/19/2017	\$229.52
	UNITED REFRIG INC 486	09/20/2017	\$92.66
	LOWES #03026	09/21/2017	\$28.87
	LOWES #03026	09/21/2017	\$733.28
	CE COLUMBIA	09/21/2017	\$689.07
	HILTI INC	09/23/2017	\$103.41
	THE KEY SHOP INC	09/22/2017	\$63.60
	GATEWAY SUPPLY COMPANY	09/28/2017	\$8.32
			\$7,626.05
RUSSELL M INGLETT	RICHLAND INDUSTRIAL	08/31/2017	\$553.51
	SABIC POLYMERSHAPES	09/01/2017	\$640.64
	LOWES #01064	09/06/2017	\$26.82
	THE UPS STORE #3770	09/13/2017	\$248.34
	AIRGAS SOUTH	09/19/2017	\$80.69
	IN HEWETT GLASS COMPANY	09/20/2017	\$1,693.00
	RICHLAND INDUSTRIAL	09/28/2017	\$577.56
RUSSELL TUCKER	BULBSDEPOT/ILIGHT	08/31/2017	\$631.00
	PARTSTREE COM	08/31/2017	\$177.60
	1000BULBS.COM	09/01/2017	\$66.72
	FILTERS-APPLICATION ASSOC	08/31/2017	\$1,038.24
	WM SUPERCENTER #2832	09/05/2017	\$163.76
	HD SUPPLY FACILITIES MAI	09/08/2017	\$1,239.75
	WAL-MART #2832	09/10/2017	\$21.77
	G AND J EQUIPMENT RENTAL	09/19/2017	\$568.01
	NAPA AUTO PARTS RIDGELAND	09/22/2017	\$46.92
	WM SUPERCENTER #2832	09/22/2017	\$47.30
RYAN D BOGGS	SOUTHEASTERN PRINTING	09/06/2017	\$1,040.95
	B&H PHOTO 800-606-6969	09/12/2017	\$645.92
	APL ITUNES.COM/BILL	09/15/2017	\$19.99
	ALLEGRA PRINT AND IMAGING	09/15/2017	\$165.92
	ALLEGRA PRINT AND IMAGING	09/19/2017	\$20.01
			\$1,892.79
RYAN M AUSTIN	COSTCO WHSE #1232	09/06/2017	\$21.37
	Amazon.com	09/08/2017	\$214.92
	AMAZON MKTPLACE PMTS	09/13/2017	\$66.88
	AMAZON MKTPLACE PMTS	09/12/2017	\$321.95
	AMAZON MKTPLACE PMTS	09/13/2017	\$69.00
	CBI PARALLELS	09/18/2017	\$49.99
	APL APPLE ONLINE STORE	09/24/2017	\$98.00
			\$842.11

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Cardholder	Vendor Name	Purchase Date	Amount	
RYAN M RADCLIFFE	LOWES #01064	09/01/2017	\$106.92	
	P AND S CONSTRUCTION	09/07/2017	\$536.25	
	P AND S CONSTRUCTION	09/07/2017	\$128.00	
	P AND S CONSTRUCTION	09/07/2017	\$443.75	
	CAYCE ACE HARDWARE	09/14/2017	\$262.95	
	SHERWIN WILLIAMS 702076	09/14/2017	\$193.27	
	GRAYBAR ELECTRIC	09/15/2017	\$637.25	
	STATE CHEMIC STATE CHE	09/26/2017	\$874.80	
				\$3,183.19
RYAN R RYKACZEWSKI	US INK AND TONER	08/31/2017	\$477.11	
			\$477.11	
S MILLER-RANDOLPH	BIOLEGEND INC	08/30/2017	\$338.00	
	UI DEV STUDIES HYBRIDOMA	09/01/2017	\$345.00	
	TFS FISHER SCI CHI	09/02/2017	\$138.61	
	ABCAM	09/01/2017	\$470.00	
	MILLIPORE AMERICAS	09/09/2017	\$804.00	
	AMAZON MKTPLACE PMTS	09/10/2017	\$329.79	
	TFS FISHER SCI ATL	09/12/2017	\$1,187.00	
	Amazon.com	09/12/2017	\$356.37	
	VWR INTERNATIONAL INC	09/15/2017	\$686.61	
	AMAZON MKTPLACE PMTS	09/14/2017	\$16.78	
	TFS FISHERSCI ECOM ATL	09/16/2017	\$219.85	
	TFS FISHER SCI CHI	09/23/2017	\$289.35	
	TFS FISHER SCI CHI	09/23/2017	\$1,045.47	
	TFS FISHER SCI CHI	09/26/2017	\$208.71	
	TFS FISHERSCI ECOM ATL	09/28/2017	\$337.86	
				\$6,773.40
	S SRINAGASUSHMITHA	SMK SURVEYMONKEY.COM	08/31/2017	\$300.00
AMAZON MKTPLACE PMTS		09/06/2017	\$434.35	
AMAZON MKTPLACE PMTS		09/06/2017	\$152.99	
Amazon.com		09/07/2017	\$163.95	
POLOLU CORPORATION		09/08/2017	\$59.95	
PAYPAL SURVY2013		09/11/2017	\$37.65	
BAILEY'S INC		09/11/2017	\$249.59	
DKC DIGI KEY CORP		09/13/2017	\$353.80	
OFFICE DEPOT #1214		09/13/2017	\$165.94	
JAMECO/JIMPAK ELECTRONICS		09/12/2017	\$810.85	
AMAZON MKTPLACE PMTS		09/16/2017	\$279.50	
DELL SALES & SERVICE		09/20/2017	\$43.19	
AMAZON MKTPLACE PMTS		09/19/2017	\$32.97	
AMAZON MKTPLACE PMTS		09/20/2017	\$21.58	
Amazon.com		09/20/2017	\$191.93	
Amazon.com		09/25/2017	\$36.18	
Amazon.com		09/22/2017	\$116.81	
				\$3,451.23

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Cardholder	Vendor Name	Purchase Date	Amount
SAHAND FARAJI	WWW.PSANALYTICAL.COM	09/28/2017	\$39.50
			\$39.50
SAJISH MATHEW	VWR INTERNATIONAL INC	09/14/2017	\$467.20
	VWR INTERNATIONAL INC	09/14/2017	\$19.08
	SIGMA ALDRICH US	09/14/2017	\$297.49
	VWR INTERNATIONAL INC	09/15/2017	\$86.00
	SIGMA ALDRICH US	09/14/2017	\$79.39
	TFS FISHERSCI ECOM ATL	09/15/2017	\$180.12
	VWR INTERNATIONAL INC	09/16/2017	\$25.67
	TFS FISHERSCI ECOM ATL	09/16/2017	\$681.25
	TFS FISHERSCI ECOM ATL	09/19/2017	\$82.23
	TFS FISHERSCI ECOM ATL	09/19/2017	\$93.10
	SIGMA ALDRICH US	09/20/2017	\$447.11
	IN COMBI-BLOCKS, INC.	09/22/2017	\$179.00
	ARK PHARM, INC.	09/29/2017	\$1,015.00
SAMANTHA A BAUER	ANDERSON STAMP AND ENGRAV	09/18/2017	\$20.31
			\$20.31
SAMUEL D GROSS	THE KEY SHOP INC	08/31/2017	\$21.60
	LOWES #00499	09/13/2017	\$216.18
	LOWES #00499	09/20/2017	\$110.34
	HARRISON BROS SUPPLY	09/20/2017	\$182.03
SANDRA A THOMAS	GREGORY ELECTRIC COMPANY	09/14/2017	\$4,434.00
	GREGORY ELECTRIC COMPANY	09/20/2017	\$2,607.00
	GREGORY ELECTRIC COMPANY	09/25/2017	\$2,217.00
SANDRA BRINGLEY	CDW GOVT #KBF2410	09/01/2017	\$35.95
	AOM ACADEMY OF MNGMNT	09/12/2017	\$182.00
	AOM ACADEMY OF MNGMNT	09/12/2017	\$182.00
	SHRM MEMBER600726935	09/12/2017	\$199.00
	AOM ACADEMY OF MNGMNT	09/15/2017	\$102.00
	CDW GOVT #KHV0607	09/28/2017	\$83.32
SANDRA J FANCHER	AMAZON.COM AMZN.COM/BILL	09/28/2017	\$26.47
			\$26.47
SANDRA L SABO	PORTER ELECTRONICS	09/01/2017	\$597.99
	WALMART.COM	09/08/2017	\$242.97
	BESTBUYCOM804450039923	09/07/2017	\$1,113.20
	FEDEX 770148424273	09/09/2017	\$53.90
	FEDEX 770154906413	09/09/2017	\$53.90
	BESTBUYCOM804499012325	09/11/2017	\$242.97
	BESTBUYCOM804495029092	09/12/2017	\$80.99
	US INK AND TONER	09/14/2017	\$1,447.21

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA L SABO	VZWRLSS APOCC VISB	09/17/2017	\$398.80
			\$4,231.93
SANDRA MARSHALL	QDI QUEST DIAGNOSTICS	08/31/2017	\$573.97
	PRAXAIR DISTRIBUTION I	08/31/2017	\$11.83
	SOUTHEASTERN PRINTING	09/06/2017	\$30.00
			\$615.80
SANG HEE WON	MCMASTER-CARR	08/30/2017	\$560.99
	PRAXAIR DIST US #863	08/30/2017	\$63.53
	COLUMBIA FLUID SYSTEMS	08/31/2017	\$53.68
	COLUMBIA FLUID SYSTEMS	08/31/2017	\$92.45
	DELL SALES & SERVICE	09/02/2017	\$918.00
	PRAXAIR DIST US #863	08/31/2017	\$738.23
	GREENVILLE FLUID SYSTE	09/08/2017	\$223.37
	MCMASTER-CARR	09/12/2017	\$33.42
	MCMASTER-CARR	09/13/2017	\$12.48
	CPI COLEPARMERINSTRUMT	09/22/2017	\$189.95
	COLUMBIA FLUID SYSTEMS	09/22/2017	\$75.82
	PAYPAL ICREAT3DLLC	09/26/2017	\$43.00
	MCMASTER-CARR	09/26/2017	\$21.17
			\$3,026.09
	SARA J WILCOX	DMI DELL HIGHER EDUC	09/22/2017
DMI DELL HIGHER EDUC		09/23/2017	\$44.98
APHA EDONOREDUEPUBS		09/25/2017	\$200.00
AMAZON MKTPLACE PMTS		09/26/2017	\$1,205.44
			\$3,051.92
SARAH C SCHUMACHER	GE MEDICAL SYSTEMS SVC	09/20/2017	\$367.42
	Staples Tech Soln	09/21/2017	\$103.85
			\$471.27
SARAH JERALD	VARIDESK	09/14/2017	\$1,975.00
	INSITE SERVICES	09/21/2017	\$1,611.80
	SMK WUFOO.COM CHARGE	09/22/2017	\$29.95
	AMAZON MKTPLACE PMTS	09/28/2017	\$22.10
			\$3,638.85
SARAH JOSEPH	ORDER.WISH.COM	08/30/2017	\$96.00
	SPORTSMITH	09/14/2017	\$48.62
	WPY Superior Fitness Syst	09/26/2017	\$150.57
	AMAZON MKTPLACE PMTS	09/29/2017	\$29.19
			\$324.38
SARAH M DYER	AMAZON MKTPLACE PMTS	09/04/2017	\$107.10
	Amazon web services	09/03/2017	\$1,358.06
	AMAZON MKTPLACE PMTS	09/04/2017	\$118.50
	AMAZON MKTPLACE PMTS	09/04/2017	\$256.05
	FEDEX 95566251	09/06/2017	\$34.00
	FACTORYOUTLETSTORE.COM	09/07/2017	\$1,328.70

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH M DYER	FEDEX 95640223	09/14/2017	\$11.45
	AMAZON MKTPLACE PMTS	09/19/2017	\$73.21
	GRAMMARLY 888-318-6146	09/19/2017	\$139.95
	FEDEX 95702512	09/21/2017	\$45.75
	POLLOCK OFFICE MACHINE CO	09/25/2017	\$117.67
			\$3,590.44
SARAH M HARMON	TFS FISHERSCI ECOM ATL	09/01/2017	\$248.40
	TFS FISHERSCI ECOM ATL	09/21/2017	\$206.31
	HACH COMPANY	09/21/2017	\$111.09
	CPI COLEPARMERINSTRUMT	09/29/2017	\$128.17
			\$693.97
SARAH MORGAN KELLY	ASANA.COM	09/05/2017	\$50.00
			\$50.00
SARAH T LONG	VOC ICONTACTEMAIL MKT SVC	09/01/2017	\$79.00
	Twitter Online Ads	09/02/2017	\$13.59
	AIA CORPORATION	09/06/2017	\$351.00
	Twitter Online Ads	09/09/2017	\$32.97
	AIA CORPORATION	09/11/2017	\$733.09
	MANAGEDPRINT	09/11/2017	\$266.32
	VZWRLSS APOCC VISB	09/17/2017	\$82.01
	Twitter Online Ads	09/16/2017	\$37.33
	MORESTEAM.COM LLC	09/19/2017	\$4,200.00
			\$5,795.31
SARAH TURRUBIATE	AMAZON MKTPLACE PMTS	09/03/2017	\$83.47
	DMI DELL HIGHER EDUC	09/16/2017	\$309.90
	VISTAPR VistaPrint.com	09/15/2017	\$55.99
	AMAZON MKTPLACE PMTS	09/21/2017	\$29.99
	PAPERCLIP COMMUNICATIO	09/27/2017	\$895.00
			\$1,374.35
SATIN L MCINTOSH	APL APPLE ONLINE STORE	09/01/2017	\$99.00
	APL APPLE ONLINE STORE	09/02/2017	\$699.00
	APL APPLE ONLINE STORE	09/07/2017	\$159.00
	CAROLINA AWARDS AND ENGRA	09/05/2017	\$17.50
	AFCEA INTERNATIONAL	09/21/2017	\$25.00
	HIGHEREDJOBS.COM	09/27/2017	\$295.00
			\$1,294.50
SCOTT A WEISS	SHEETMUSICPLUS.COM	09/08/2017	\$193.79
	PHOENIX MUSIC PUB	09/07/2017	\$45.35
	LUCKS MUSIC LIBRARY INC	09/11/2017	\$56.61
			\$295.75
SCOTT C HUDSON	WW GRAINGER	08/31/2017	\$54.36
	WW GRAINGER	09/01/2017	\$1,326.24
	BEST PLUMBING SPECIALTIES	09/05/2017	\$897.91
	WW GRAINGER	09/05/2017	\$1,326.24

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT C HUDSON	WW GRAINGER	09/05/2017	\$495.51
	WW GRAINGER	09/08/2017	\$1,821.75
	WW GRAINGER	09/07/2017	\$47.82
	GREENPARTSTORE COM	09/12/2017	\$58.80
	IBI - SUPPLYWORKS #2251	09/19/2017	\$146.83
	WW GRAINGER	09/25/2017	\$217.46
	WW GRAINGER	09/28/2017	\$495.51
SCOTT C RICKENBAKER	OREILLY AUTO #1628	09/05/2017	\$42.77
	CVS/PHARMACY #00830	09/07/2017	\$6.45
	IN PRODUCTIONS UNLIMITED	09/13/2017	\$475.73
	PRODUCTION ADVANTAGE INC	09/18/2017	\$166.13
			\$691.08
SCOTT COOPER	C & C BOILER SALES & SVC	09/01/2017	\$599.68
	JOHNSON CONTROLS SS	09/01/2017	\$745.85
	JOHNSON CONTROLS SS	09/01/2017	\$1,130.79
	C & C BOILER SALES & SVC	09/01/2017	\$985.00
	JOHNSON CONTROLS SS	09/01/2017	\$2,294.38
	JOHNSON CONTROLS SS	09/01/2017	\$253.60
	HOFFMAN & HOFFMAN INC	09/07/2017	\$3,905.46
			\$9,914.76
SCOTT E STURKIE	BLOOMIN BLINDS OF AUGUSTA	09/07/2017	\$229.50
	1140 PERRY MANN	09/08/2017	\$1,106.89
	GATEWAY SUPPLY COMPANY	09/18/2017	\$6.98
	1140 PERRY MANN	09/19/2017	\$4,335.77
	PIEDMONT DOOR AUTOMATION	09/21/2017	\$296.94
			\$5,976.08
SCOTT HALKETT	Dropbox 4MWBLPLCK63M	09/01/2017	\$99.00
			\$99.00
SCOTT J RICE	COLUMBIA WINAIR CO	09/06/2017	\$246.00
	BAKER DISTRIBUTING #541	09/15/2017	\$52.39
			\$298.39
SCOTT W PRILL	FIRESTONE 591971	09/07/2017	\$327.10
			\$327.10
SCOTTY KEDNOCKER	HOBBY LOBBY #323	08/31/2017	\$25.21
	CAROLINA POTTERY - W COLU	08/31/2017	\$13.90
	WW GRAINGER	09/06/2017	\$95.60
	WAL-MART #1183	09/06/2017	\$86.35
	WM SUPERCENTER #1183	09/13/2017	\$31.87
	WAL-MART #1183	09/14/2017	\$14.69
	ACADEMIC SUPPLIER OFFICE	09/15/2017	\$159.58
	LOWES #00499	09/18/2017	\$70.44
	SHERWIN WILLIAMS 702076	09/18/2017	\$1,541.12
LOWES #00499	09/20/2017	\$53.67	

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTTY KEDNOCKER	SHERWIN WILLIAMS 702076	09/20/2017	\$877.61
	WR HARDWARE	09/21/2017	\$70.70
	CAYCE ACE HARDWARE	09/21/2017	\$48.19
	SHERWIN WILLIAMS 702076	09/21/2017	\$1,194.88
	TRIANGLE SAFE LOCK INC	09/22/2017	\$59.92
	LOWES #00499	09/25/2017	\$89.59
	WW GRAINGER	09/26/2017	\$67.50
	LOWES #00499	09/28/2017	\$248.69
			\$4,749.51
SEONG HWANG	AIRGAS SOUTH	09/01/2017	\$1,838.32
	TFS FISHERSCI ECOM ATL	08/31/2017	\$119.20
	GREENVILLE FLUID SYSTE	09/02/2017	\$101.95
	PAYPAL IFILTERS	09/01/2017	\$89.98
	HYDRADYNE FLUID AIR 590	09/01/2017	\$154.38
	ADVACO	09/08/2017	\$167.16
	IN IDEAL VACUUM PRODUCTS	09/13/2017	\$480.50
	MAR COR PURIFICATION INC.	09/14/2017	\$675.50
	SIGMA ALDRICH US	09/18/2017	\$124.56
	OFFICE DEPOT #1214	09/18/2017	\$15.51
	FEDEX 245700972	09/19/2017	\$85.39
	LDS VACUUM PRODUCTS	09/20/2017	\$154.00
	FEDEX 787798505071	09/21/2017	\$70.46
	FEDEX 245903185	09/21/2017	\$47.95
	COASTAL INSTRUMENTS	09/22/2017	\$654.32
	KURT J. LESKER COMPANY	09/26/2017	\$418.79
	FEDEX 246496244	09/27/2017	\$47.39
	AIRGAS SOUTH	09/28/2017	\$2,453.62
SEONGTAE BAE	TFS FISHER SCI CHI	08/31/2017	\$234.79
	TFS FISHER SCI CHI	09/07/2017	\$189.99
	TFS FISHER SCI CHI	09/13/2017	\$46.73
			\$471.51
SEUNGJIN SHIN	GAINTERNATI	09/08/2017	\$36.40
	VWR INTERNATIONAL INC	09/15/2017	\$76.20
	SOUTHERN LABWARE INC	09/14/2017	\$226.05
	ADDGENE INC	09/20/2017	\$215.00
	ZAGENO, INC.	09/25/2017	\$117.56
			\$671.21
SHAMIA HOQUE	BIOLIN SCIENTIFIC	09/13/2017	\$446.25
	TFS FISHERSCI ECOM ATL	09/28/2017	\$231.38
	TFS FISHERSCI ECOM ATL	09/28/2017	\$161.98
			\$839.61
SHANA F DRY	NEW POINT DIGITAL	08/31/2017	\$500.00
	COMPORIUM MEDIA SERVICES	09/07/2017	\$350.00
	THE LANCASTER NEWS	09/13/2017	\$2,510.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHANA F DRY	Ryder Engraving Inc	09/13/2017	\$116.25
			\$3,476.85
SHANE P SONNEFELD	CASHION ELECTRICIANS INC	09/05/2017	\$2,500.00
	CASHION ELECTRICIANS INC	09/07/2017	\$1,000.00
	ADI-CB	09/21/2017	\$2,008.52
	ADI-CB	09/27/2017	\$208.99
	CASHION ELECTRICIANS INC	09/26/2017	\$1,850.00
	ADI-CB	09/29/2017	\$406.57
			\$7,974.08
SHANI N EGODAWATTE	KIMBLE CHASE LIFE SCIENC	09/01/2017	\$266.47
	ELECTRON MICROSCOPY SCIEN	09/01/2017	\$147.91
			\$414.38
SHANNON DAVIS	AIRGAS SOUTH	09/01/2017	\$7.81
	DARTMOUTH JOURNAL SERVICE	09/27/2017	\$1,645.00
			\$1,652.81
SHANNON E CARSON	B&H PHOTO 800-606-6969	08/31/2017	\$21.00
	4IMPRINT	09/13/2017	\$334.95
	LIVE CHAT INC	09/23/2017	\$156.00
			\$511.95
SHANNON L COLEMAN	WAL-MART #2806	09/18/2017	\$746.06
	WAL-MART #2806	09/18/2017	\$41.09
	WAL-MART #1035	09/19/2017	\$103.56
	WM SUPERCENTER #2806	09/28/2017	\$74.04
	TARGET 00013490	09/28/2017	\$138.72
	WM SUPERCENTER #1035	09/28/2017	\$93.90
			\$1,197.37
SHARON L RUPP	AMAZON MKTPLACE PMTS	08/31/2017	\$45.95
	AMAZON MKTPLACE PMTS	09/01/2017	\$70.69
	AMAZON MKTPLACE PMTS	08/31/2017	\$519.61
	AMAZON MKTPLACE PMTS	09/02/2017	\$27.82
	AMAZON MKTPLACE PMTS	09/06/2017	\$78.11
	AMAZON MKTPLACE PMTS	09/21/2017	\$18.99
	AMAZON MKTPLACE PMTS	09/23/2017	\$14.73
	AMAZON MKTPLACE PMTS	09/22/2017	\$60.99
	AMAZON MKTPLACE PMTS	09/25/2017	\$875.55
	AMAZON MKTPLACE PMTS	09/27/2017	\$31.07
	AMAZON MKTPLACE PMTS	09/27/2017	\$14.97
	AMAZON MKTPLACE PMTS	09/28/2017	\$15.26
	AMAZON MKTPLACE PMTS	09/28/2017	\$27.60
	AMAZON MKTPLACE PMTS	09/27/2017	\$11.25
	AMAZON MKTPLACE PMTS	09/28/2017	\$15.46
	AMAZON MKTPLACE PMTS	09/28/2017	\$23.11
	AMAZON MKTPLACE PMTS	09/27/2017	\$113.49
	AMAZON MKTPLACE PMTS	09/27/2017	\$28.12

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON L RUPP	AMAZON MKTPLACE PMTS	09/28/2017	\$539.83
			\$2,532.60
SHAWN D MASTO	SOUTHEASTERN PRINTING	09/01/2017	\$38.16
			\$38.16
SHAWN P HAGAN	WWW.NEWEGG.COM	09/18/2017	\$86.40
	APL ITUNES.COM/BILL	09/19/2017	\$19.99
	DMI DELL HIGHER EDUC	09/26/2017	\$2,432.42
			\$2,538.81
SHAYNE C BARLOW	Amazon.com	09/02/2017	\$206.38
	LIFE STORAGE ECOM 1	09/06/2017	\$656.00
	AMAZON MKTPLACE PMTS	09/08/2017	\$59.97
	AMAZON MKTPLACE PMTS	09/10/2017	\$54.97
	AMAZON MKTPLACE PMTS	09/12/2017	\$594.00
	Amazon.com	09/20/2017	\$102.61
	GRANVILLE MILLING COMPAN	09/25/2017	\$952.00
	SMITH & JONES JANITORIAL	09/25/2017	\$426.34
	SMITH & JONES JANITORIAL	09/27/2017	\$247.11
	Amazon.com	09/28/2017	\$129.59
			\$3,428.97
SHEILA B HEATLEY	LINKEDIN-338 2213024	09/01/2017	\$70.50
	LINKEDIN-338 8705494	09/07/2017	\$12.00
	GRAMMARLY 888-318-6146	09/09/2017	\$139.95
	FEDEX 246073825	09/23/2017	\$27.48
			\$249.93
SHEILA P SMOAK	SIGN PLUS	08/31/2017	\$583.20
	SIGN PLUS	08/31/2017	\$1,449.39
	DOLLAR TREE	09/06/2017	\$18.36
	CAROLINA MARKING DEVICES	09/25/2017	\$14.55
	THE COLLETONIAN	09/25/2017	\$1,975.00
	PRIME MEDIA PRODUCTIONS	09/25/2017	\$360.00
	WALTERBORO FORD	09/26/2017	\$167.86
	HEUER PUBLISH	09/28/2017	\$319.00
			\$4,887.36
SHENEIKA LOFTON	CAROLINA AWARDS AND ENGRA	09/22/2017	\$113.40
			\$113.40
SHERON B GAUSE	VZWRLSS MY VZ VB P	09/06/2017	\$553.81
	EB LIVE2LEAD COLUMBIA	09/07/2017	\$84.34
	VZWRLSS PREPAID PYMNT	09/22/2017	\$33.58
	VZWRLSS PREPAID PYMNT	09/26/2017	\$22.78
	VZWRLSS PREPAID PYMNT	09/26/2017	\$22.78
	VZWRLSS PREPAID PYMNT	09/26/2017	\$33.58
			\$750.87
SHERRI M JENIK	THE CHRONICLE	09/22/2017	\$96.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$96.00
SHERRI STANARD	SMITH & JONES JANITORIAL	09/13/2017	\$819.30
	STAPLES 00103911	09/27/2017	\$13.76
			\$833.06
SHERRY L FEGGANS	HOBBY LOBBY ECOMM	08/30/2017	\$175.89
	WWW.NEWEGG.COM	09/07/2017	\$26.97
	WWW.NEWEGG.COM	09/09/2017	\$245.97
	DEMCO INC	09/08/2017	\$195.45
	FACTORYOUTLETSTORE.COM	09/14/2017	\$20.45
	HOLLINGER METAL EDGE INC	09/14/2017	\$357.40
	GAYLORD BROS INC	09/15/2017	\$876.41
	CDW GOVT #KDV6036	09/15/2017	\$1,869.23
	IN CONARC, INC	09/20/2017	\$2,152.00
	W O BLACKSTONE & CO INC	09/20/2017	\$913.90
	UNIVERSITY PRODUCTS IN	09/21/2017	\$141.28
	GAYLORD BROS INC	09/22/2017	\$246.00
	GAYLORD BROS INC	09/23/2017	\$82.13
	GAYLORD BROS INC	09/26/2017	\$10.56
	CTC CONSTANTCONTACT.COM	09/28/2017	\$85.00
			\$7,398.64
SHERRY L MORRISON	AT&T BILL PAYMENT	09/25/2017	\$106.60
	AT&T BILL PAYMENT	09/25/2017	\$96.16
	BESTBUYCOM804689040229	09/26/2017	\$289.40
			\$492.16
SHERYL BAILEY	TRB	08/31/2017	\$767.00
	TRB	09/19/2017	\$259.00
			\$1,026.00
SHERYL L WISKUR	VWR INTERNATIONAL INC	09/01/2017	\$110.21
	VWR INTERNATIONAL INC	09/14/2017	\$110.21
	VWR INTERNATIONAL INC	09/17/2017	\$26.30
	VWR INTERNATIONAL INC	09/19/2017	\$30.66
	VWR INTERNATIONAL INC	09/21/2017	\$72.52
	VWR INTERNATIONAL INC	09/23/2017	\$30.11
	VWR INTERNATIONAL INC	09/29/2017	\$43.91
			\$423.92
SHIRLEY A MCKENZIE	AMER PSCH PUB INC	08/31/2017	\$179.95
	DROPBOX 6BRPFZNN36P8	09/09/2017	\$99.00
	VZWRLSS IVR VB	09/14/2017	\$1,747.91
	SLED BACKGROUND CHE	09/14/2017	\$26.00
	LEE VALLEY TOOLS LTD.	09/22/2017	\$22.85
	SLED BACKGROUND CHE	09/25/2017	\$26.00
	SLED BACKGROUND CHE	09/25/2017	\$26.00
	DROPBOX 3KXY2JF5JYJ2	09/26/2017	\$99.00
	VOIP SUPPLY LLC	09/28/2017	\$69.35

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,296.06
SHUO XIAO	UNITEDSCOPE	09/12/2017	\$2,609.96
	TFS FISHERSCI ECOM HUS	09/16/2017	\$241.45
	INTEGRATED DNA TECH	09/22/2017	\$116.74
	TFS FISHERSCI ECOM HUS	09/28/2017	\$85.46
			\$3,053.61
SILKE HENRICH	VWR INTERNATIONAL INC	09/07/2017	\$107.96
	NIKON INSTRUMENT GROUP	09/08/2017	\$1,012.66
	TFS FISHERSCI ECOM ATL	09/22/2017	\$60.19
	VWR INTERNATIONAL INC	09/27/2017	\$66.70
			\$1,247.51
SIRIVATCH SHIMPALEE	THE ELECTROCHEMICAL SOCIE	08/30/2017	\$135.00
	THE ELECTROCHEMICAL SOCIE	08/30/2017	\$530.00
	AMAZON MKTPLACE PMTS	09/26/2017	\$51.71
			\$716.71
SOFIA B LIZARRAGA	TFS FISHERSCI ECOM ATL	08/31/2017	\$1,036.20
	TFS FISHERSCI ECOM ATL	08/31/2017	\$37.57
	SIGMA ALDRICH US	09/01/2017	\$82.38
	CELLSIGNAL.COM	09/06/2017	\$815.00
	TFS FISHERSCI ECOM ATL	09/07/2017	\$764.31
	TFS FISHERSCI ECOM ATL	09/07/2017	\$402.19
	AMAZON MKTPLACE PMTS	09/18/2017	\$54.18
	STEMCELL TECH INC	09/20/2017	\$544.00
	STEMCELL TECH INC	09/21/2017	\$152.50
	TFS FISHERSCI ECOM ATL	09/22/2017	\$127.32
	ORIGENE TECHNOLOGIES	09/22/2017	\$1,970.00
	Lonza AG (Walkersville)	09/22/2017	\$688.28
	TFS FISHERSCI ECOM ATL	09/23/2017	\$956.48
	GE HEALTHCARE DHARMACON,	09/27/2017	\$1,258.00
			\$8,888.41
SONYA S HALL	WW GRAINGER	09/06/2017	\$199.88
	WW GRAINGER	09/11/2017	\$168.24
	WW GRAINGER	09/15/2017	\$106.72
	HD SUPPLY FACILITIES MAI	09/26/2017	\$31.84
	WW GRAINGER	09/27/2017	\$28.48
	WW GRAINGER	09/28/2017	\$37.37
			\$572.53
SOUMITRA GHOSHROY	PAYPAL TOPWIRELESS	08/31/2017	\$39.99
	PAYPAL DAILYDEALSQ	09/05/2017	\$16.78
	AIRGAS SOUTH	09/06/2017	\$71.12
	AIRGAS SOUTH	09/13/2017	\$71.12
	RITE AID STORE - 11584	09/14/2017	\$5.26
	Amazon.com	09/19/2017	\$10.93
	AIRGAS SOUTH	09/20/2017	\$71.12

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Cardholder	Vendor Name	Purchase Date	Amount
SOUMITRA GHOSHROY	PAYPAL ECOMELE	09/27/2017	\$18.99
	AIRGAS SOUTH	09/27/2017	\$77.59
			\$382.90
SOURAV BANERJEE	Amazon web services	09/03/2017	\$4.99
	GRAMMARLY 888-318-6146	09/18/2017	\$139.95
	MCMASTER-CARR	09/25/2017	\$112.79
	GITHUB.COM I562W	09/27/2017	\$7.00
			\$264.73
STACI J BRETON	Amazon.com	08/31/2017	\$283.20
	STAPLES 00108696	09/04/2017	\$114.89
	MORRIS LOCAL NEWSPAPER	09/07/2017	\$1,079.00
	MURR PRINTING BEAUFORT	09/19/2017	\$52.47
	COMMAND SPANISH	09/21/2017	\$489.60
	Amazon.com	09/22/2017	\$236.00
	WORKPLACE SPANISH	09/22/2017	\$9.99
			\$2,265.15
STACIE S DAVENPORT	SC CHAMBER OF COMMERCE	08/31/2017	\$95.00
	IF ITS PAPER 2 LLC	09/21/2017	\$10.24
			\$105.24
STACY A SOMERS	PAYPAL GREENVILLE	09/01/2017	\$155.00
	J W PEPPER AND SON INC	09/06/2017	\$59.99
	MUSICAL INNOVATIONS	09/06/2017	\$179.73
	THE STATE NEWSPAPER	09/08/2017	\$413.00
	VARIDESK	09/15/2017	\$1,845.00
	J W PEPPER AND SON INC	09/15/2017	\$90.00
	IN THE MILLER MARKETING	09/15/2017	\$639.00
	MIDWEST MUSICAL IMPORTS	09/21/2017	\$143.50
	WESTWINDDBLREED	09/21/2017	\$229.00
			\$3,754.22
STACY L FRITZ	YOURMEMBER-CAREERS	09/18/2017	\$95.00
			\$95.00
STEPHANIE D KLINE	VZWRLSS APOCC VISE	09/26/2017	\$159.59
			\$159.59
STEPHANIE G SANDERS	TFS FISHERSCI ECOM CHI	09/02/2017	\$833.38
	US POSTAGE METER CNTR	09/26/2017	\$697.65
			\$1,531.03
STEPHANIE KURZEJA	WWW RESEARCHDIETS COM	08/30/2017	\$457.50
	INTEGRATED DNA TECH	09/05/2017	\$208.40
	LAPTOP BATTERY EXPRESS	09/05/2017	\$121.90
	CELLSIGNAL.COM	09/07/2017	\$135.00
	IN THE PIPETTE SOLUTION	09/12/2017	\$186.00
	NATIONAL ACADEMY PNAS	09/13/2017	\$2,800.00
	CA	09/15/2017	\$51.23
WWW.NEWEGG.COM	09/16/2017	\$55.98	

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE KURZEJA	INTEGRATED DNA TECH	09/18/2017	\$63.36
	OFFICE DEPOT #2311	09/19/2017	\$16.99
	OFFICE DEPOT #2397	09/19/2017	\$30.23
	ILLUMINA INC.	09/24/2017	\$2,746.64
	CA	09/25/2017	\$72.29
	CELLSIGNAL.COM	09/26/2017	\$282.00
	GENSCRIPT	09/27/2017	\$173.14
			\$7,400.66
STEPHEN HOWDEN	MATHWORKS	09/13/2017	\$99.00
	MATHWORKS	09/13/2017	\$99.00
	MICROSOFT STORE	09/13/2017	\$179.00
	LOWES #01064	09/15/2017	\$14.61
	AMAZON.COM AMZN.COM/BILL	09/19/2017	\$85.32
	METAL SUPERMARKETS	09/22/2017	\$18.76
	SHUMAN OWENS SUPPLY	09/22/2017	\$19.26
	ONLINEMETALS.COM	09/25/2017	\$44.51
	LOWES #01064	09/26/2017	\$29.44
			\$588.90
STEPHEN A BORGIANINI	WAL-MART #2832	08/31/2017	\$8.59
			\$8.59
STEPHEN G BIRNIE	VZWRLSS IVR VB	09/02/2017	\$3,256.92
	AT&T BILL PAYMENT	09/01/2017	\$61.25
			\$3,318.17
STEPHEN L FOREHAND	THE BOAT SHED INC	09/07/2017	\$58.15
	DAWSON LUMBER COMPANY	09/08/2017	\$220.33
	GEORGETOWN SMALL ENGINES,	09/19/2017	\$64.15
			\$342.63
STEVEN F DAHM	FROMMUTH TENNIS	09/02/2017	\$242.54
	SPECIALTY SPORTS	09/08/2017	\$489.75
	TENNIS WAREHOUSE, RACQUE	09/12/2017	\$298.00
	ACT IntercollegiateTen	09/18/2017	\$375.00
	FROMMUTH TENNIS	09/18/2017	\$43.40
	BLS BABOLAT -QUIVRSINC	09/27/2017	\$376.20
	FROMMUTH TENNIS	09/25/2017	\$100.90
			\$1,925.79
STEVEN M HUDSON	TOWN AND COUNTRY BRANCH 8	09/19/2017	\$40.51
	TOWN AND COUNTRY BRANCH 8	09/25/2017	\$469.28
			\$509.79
STEVEN RODNEY	AMAZON MKTPLACE PMTS	09/06/2017	\$28.98
	AMAZON MKTPLACE PMTS	09/07/2017	\$28.98
	AWL Pearson Education	09/20/2017	\$79.60
	AAS	09/26/2017	\$500.00
	AAS	09/26/2017	\$188.00
			\$825.56

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN Z VANCE	VWR INTERNATIONAL INC	09/07/2017	\$384.05
	VWR INTERNATIONAL INC	09/07/2017	\$142.05
	AMERICAN TYPE CULTURE COL	09/07/2017	\$85.40
	VWR INTERNATIONAL INC	09/16/2017	\$113.94
	VWR INTERNATIONAL INC	09/22/2017	\$184.25
	VWR INTERNATIONAL INC	09/26/2017	\$84.71
	VWR INTERNATIONAL INC	09/27/2017	\$81.35
	VWR INTERNATIONAL INC	09/27/2017	\$190.55
	VWR INTERNATIONAL INC	09/27/2017	\$110.64
	VWR INTERNATIONAL INC	09/28/2017	\$390.42
SUMMER J YARBOROUGH	MANAGEDPRINT	08/30/2017	\$432.00
	MANAGEDPRINT	08/30/2017	\$432.00
	VARIDESK	08/31/2017	\$395.00
	MANAGEDPRINT	09/01/2017	\$493.54
	MANAGEDPRINT	09/07/2017	\$70.20
	MANAGEDPRINT	09/07/2017	\$88.56
	CROMERS RETAIL	09/14/2017	\$644.55
	VZWRLSS IVR VB	09/19/2017	\$261.17
	VZWRLSS APOCC VISB	09/21/2017	\$261.17
			\$3,078.19
SUSAN BROWN	CMH SERVICES	09/05/2017	\$243.22
	CMH SERVICES	09/11/2017	\$126.73
	CMH SERVICES	09/11/2017	\$112.10
	CMH SERVICES	09/11/2017	\$135.46
	CMH SERVICES	09/11/2017	\$132.13
	CMH SERVICES	09/11/2017	\$121.33
	CMH SERVICES	09/11/2017	\$126.73
	CMH SERVICES	09/21/2017	\$499.94
SUSAN C DAVIS	GENEALOGYBANK.COM	09/15/2017	\$75.55
	WWW.BRITISHNEWSPAPERAC	09/15/2017	\$108.86
	WATEREE DIVE CENTER INC	09/19/2017	\$82.39
	US INK AND TONER	09/19/2017	\$45.95
			\$312.75
SUSAN D WILKINSON	UNITED LASER	09/26/2017	\$88.56
			\$88.56
SUSAN H THOMPSON	AMAZON MKTPLACE PMTS	08/31/2017	\$43.99
	Amazon.com	09/05/2017	\$50.16
	Amazon.com	09/06/2017	\$91.86
	AMAZON MKTPLACE PMTS	09/06/2017	\$22.98
	Amazon.com	09/16/2017	\$37.90
	Amazon.com	09/19/2017	\$72.75
	AMAZON MKTPLACE PMTS	09/26/2017	\$9.94

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Cardholder	Vendor Name	Purchase Date	Amount
			\$329.58
SUSAN M LESSNER	VWR INTERNATIONAL INC	09/10/2017	\$140.99
	TFS FISHERSCI ECOM ATL	09/09/2017	\$139.72
	TFS FISHERSCI ECOM ATL	09/14/2017	\$352.22
			\$632.93
SUSAN M LOWE	VZWRLSS APOCC VISB	09/23/2017	\$94.88
			\$94.88
SUSAN P JETT	VZWRLSS APOCC VISB	09/26/2017	\$569.27
			\$569.27
SUSAN Q LANG	VWR INTERNATIONAL INC	09/03/2017	\$100.95
	SHIMADZU SCIENTIFIC INSTR	09/01/2017	\$142.56
	ELSEVIER INC CHARGE	09/06/2017	\$180.00
	VWR INTERNATIONAL INC	09/08/2017	\$194.39
	TFS FISHERSCI ECOM ATL	09/14/2017	\$174.01
	TFS FISHERSCI ECOM ATL	09/15/2017	\$178.30
	VWR INTERNATIONAL INC	09/22/2017	\$371.66
	TFS FISHERSCI ECOM ATL	09/23/2017	\$1,047.61
	VWR INTERNATIONAL INC	09/27/2017	\$298.73
	TFS FISHERSCI ECOM ATL	09/28/2017	\$189.68
SUSAN U HOLLAND	ALLEGRA PRINT AND IMAGING	09/18/2017	\$36.58
	PAYPAL MAJORNEWDOC	09/21/2017	\$250.00
	ALLEGRA PRINT AND IMAGING	09/27/2017	\$36.60
			\$323.18
SUSAN WOOD	AMAZON MKTPLACE PMTS	09/28/2017	\$19.98
			\$19.98
SUSAN YUAN	FEDEX 243997201	08/31/2017	\$49.70
	PRAXAIR DISTRIBUTION I	09/01/2017	\$428.35
	FEDEX 244357674	09/04/2017	\$7.58
	FEDEX 245163392	09/13/2017	\$2.69
	FEDEX 245395988	09/16/2017	\$12.95
	FEDEX 246083243	09/23/2017	\$28.06
	FEDEX 246296327	09/25/2017	\$34.70
SUSANNA MCNEAL YOUNG	FEDEX 244492722	09/06/2017	\$21.93
	SMK WUFOO.COM CHARGE	09/07/2017	\$29.95
	FEDEX 160623622	09/08/2017	\$58.22
			\$110.10
SUZANNE M AXLAND	YBP LIBRARY SERVICES	09/01/2017	\$1,320.00
	IN ROYAL PALM PRESS INC	09/05/2017	\$156.06
			\$1,476.06
SUZANNE M GOODSON	APPCARD INC	09/01/2017	\$158.00
	AMAZON MKTPLACE PMTS	09/02/2017	\$17.20

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Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE M GOODSON	FULL SOURCE LLC	08/31/2017	\$137.99
	LOWES #00907	09/06/2017	\$185.34
	LSC COMM.-PAYMETRIC	09/14/2017	\$207.83
	BOXERCRAFT	09/18/2017	\$1,396.17
	BARNES&NOBLE.COM-BN	09/19/2017	\$282.77
	POSPAPER.COM	09/21/2017	\$14.95
	LOWES #00907	09/22/2017	\$1,694.51
	BEST NAME BADGES	09/22/2017	\$187.65
			\$4,282.41
SUZANNE M HARDEMAN	AT&T BILL PAYMENT	09/01/2017	\$26.48
			\$26.48
SWAPAN K RAY	BIO RAD LABORATORIES	09/08/2017	\$151.20
	IN AASN BIOABCHEM INC.	09/19/2017	\$762.39
	IN AASN BIOABCHEM INC.	09/19/2017	\$108.00
			\$1,021.59
SYEEDUR KHANDKAR	WWW.ZZMEDICAL.COM	09/12/2017	\$3,601.34
	STAPLES 00103911	09/13/2017	\$104.73
	BIOTEK INSTRUMENTS, INC.	09/28/2017	\$580.13
			\$4,286.20
T D MADDUMAPATABANDI	MDC VACUUM PRODUCTS	09/27/2017	\$200.96
			\$200.96
TAMMIEE S DICKENSON	SMK SURVEYMONKEY.COM	09/12/2017	\$360.00
	MUTHEN & MUTHEN	09/22/2017	\$1,341.00
			\$1,701.00
TAMMY CONDREY	DELL SALES & SERVICE	09/01/2017	\$600.67
	VZWRLSS APOCC VISB	09/04/2017	\$209.35
	WALMART.COM 8009666546	09/08/2017	\$216.84
			\$1,026.86
TAMMY D HYER	GIH GLOBALINDUSTRIALEQ	09/03/2017	\$203.32
	SAMSClub #6203	09/06/2017	\$54.38
	SALLY BEAUTY #1221	09/06/2017	\$143.92
	WALMART.COM	09/08/2017	\$72.48
	GIH GLOBALINDUSTRIALEQ	09/14/2017	\$1,687.84
	TARGET.COM	09/15/2017	\$81.45
	TARGET.COM	09/16/2017	\$31.68
	TARGET.COM	09/16/2017	\$13.58
	TARGET.COM	09/16/2017	\$181.01
	TARGET.COM	09/17/2017	\$0.01
	TARGET.COM	09/17/2017	\$27.14
	SAMSClub #4872	09/18/2017	\$109.78
	AIRGAS SOUTH	09/19/2017	\$76.12
	AMA BOOKS & PRODUCTS	09/26/2017	\$999.92
	STAPLES 00106567	09/25/2017	\$114.47
			\$3,797.10

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY F HERRON	HOBBY LOBBY #289	09/01/2017	\$36.18
	STAPLES 00108449	09/01/2017	\$255.93
			\$292.11
TAMMY L GEORGE	MICHAELS STORES 3855	08/31/2017	\$21.15
	WM SUPERCENTER #1035	09/07/2017	\$57.44
	WAL-MART #1242	09/10/2017	\$12.39
		\$90.98	
TANG CHUANBING	ROYAL SOCIETY OF CHEMI	09/18/2017	\$337.77
			\$337.77
TANJA R BLACK	CHEGG, INC.	09/01/2017	\$43.49
	AMAZON MKTPLACE PMTS	08/31/2017	\$33.18
	FEDEX 25524804	08/31/2017	\$56.98
	AMAZON MKTPLACE PMTS	08/31/2017	\$9.11
	CHEGG, INC.	09/02/2017	\$36.98
	AMAZON MKTPLACE PMTS	09/01/2017	\$85.03
	AMAZON MKTPLACE PMTS	09/01/2017	\$25.87
	CHEGG, INC.	09/04/2017	\$46.49
	AMAZON MKTPLACE PMTS	09/03/2017	\$47.58
	AMAZON MKTPLACE PMTS	09/01/2017	\$19.93
	AMAZON MKTPLACE PMTS	09/01/2017	\$26.02
	CHEGG, INC.	09/04/2017	\$59.49
	AMAZON MKTPLACE PMTS	09/05/2017	\$61.59
	IN SPARTAN SERVICES LLC	09/06/2017	\$120.00
	FEDEX 25591478	09/07/2017	\$89.43
	CHEGG, INC.	09/09/2017	\$153.96
	SQ CRISP&SON SCREEN PRIN	09/12/2017	\$600.00
	FEDEX 25671143	09/14/2017	\$15.74
	HAWKES LEARNING SYSTEMS	09/15/2017	\$444.00
	HAWKES LEARNING SYSTEMS	09/15/2017	\$75.00
	HERCULES POLY INC	09/15/2017	\$207.97
	HAWKES LEARNING SYSTEMS	09/15/2017	\$1,960.00
	IN BOBBY EDWARDS ENTERPR	09/18/2017	\$89.56
	AMAZON MKTPLACE PMTS	09/19/2017	\$39.00
	FEDEX 25749848	09/21/2017	\$12.68
	FEDEX 25826613	09/28/2017	\$19.68
			\$4,378.76
TANVIR I FAROUK	WWW.NEWEGG.COM	08/31/2017	\$534.21
	LIVINGSTON	09/15/2017	\$4,625.00
	ALLTEK SEAL AND PACKING	09/20/2017	\$1,341.56
	SIGMA ALDRICH US	09/26/2017	\$312.59
	MCMMASTER-CARR	09/25/2017	\$9.38
			\$6,822.74
TARA M JUDGE	VZWRLSS IVR VB	09/07/2017	\$1,249.66
	CTC CONSTANTCONTACT.COM	09/09/2017	\$45.00
	POLLOCK OFFICE MACHINE CO	09/25/2017	\$117.67

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,412.33
TAREK M SHAZLY	AMAZON MKTPLACE PMTS	09/17/2017	\$4.72
	AMAZON MKTPLACE PMTS	09/17/2017	\$13.47
	AMAZON.COM AMZN.COM/BILL	09/27/2017	\$12.68
			\$30.87
TAWANA L SCOTT	SOUTHEASTERN PRINTING	09/06/2017	\$38.69
	OTICON INC	09/11/2017	\$966.00
	SCHOOL HEALTH CORP	09/23/2017	\$50.35
			\$1,055.04
TAYLOR M ARMSTRONG	Amazon.com	08/31/2017	\$16.43
	DHL EXPRESS USA INC	09/06/2017	\$15.64
	EAST COAST SPECIAL TEES	09/19/2017	\$1,117.15
	DHL EXPRESS USA INC	09/22/2017	\$14.84
	MAILCHIMP MONTHLY	09/28/2017	\$75.00
			\$1,239.06
TERESA A ADAMS	LAURENS COMMISSION OF PU	08/31/2017	\$805.26
	POLLOCK FINANCIAL SERVICE	09/01/2017	\$124.65
	POLLOCK FINANCIAL SERVICE	09/01/2017	\$12.87
	POLLOCK OFFICE MACHINE CO	09/01/2017	\$23.48
	POLLOCK FINANCIAL SERVICE	09/01/2017	\$192.09
	POLLOCK FINANCIAL SERVICE	09/01/2017	\$273.54
	AT&T 0198191679001	09/01/2017	\$133.55
	ATT CONS PHONE PMT	09/02/2017	\$275.23
	POLLOCK FINANCIAL SERVICE	09/01/2017	\$380.34
	POLLOCK OFFICE MACHINE CO	09/01/2017	\$23.48
	POLLOCK FINANCIAL SERVICE	09/01/2017	\$81.86
	AT&T 0152941447001	09/04/2017	\$36.99
	SHRED-IT	09/05/2017	\$65.34
	SHRED-IT	09/05/2017	\$65.34
	SPIRIT COMMUNICATIONS EB	09/12/2017	\$441.00
	AVAYA BD USA	09/14/2017	\$784.92
			\$3,719.94
TERESA DONELAN	LEE TRANSPORT EQUIPMENT	09/01/2017	\$129.60
	PROMEGACORP. PROMEGA C	09/07/2017	\$294.00
	ALPHA BUSINESS ESSENTIAL	09/06/2017	\$101.51
	VWR INTERNATIONAL INC	09/08/2017	\$64.16
	VZWRLSS MY VZ VB P	09/14/2017	\$62.40
	TFS FISHERSCI ECOM ATL	09/16/2017	\$32.66
	TFS FISHERSCI ECOM ATL	09/28/2017	\$89.67
			\$774.00
TERRI S MOORER	VZWRLSS APOCC VISB	09/22/2017	\$698.69
			\$698.69
TERRY L MOODY JR	ELECTRIC CONTROL & SUPPLY	08/30/2017	\$36.83
	ELECTRIC CONTROL & SUPPLY	08/30/2017	\$223.77

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY L MOODY JR	1140 PERRY MANN	09/27/2017	\$137.25
			\$397.85
THEODORE M BESMANN	Amazon.com	09/05/2017	\$117.95
	WW GRAINGER	09/05/2017	\$75.41
	JOHN WILEY & SONS, INC	09/08/2017	\$157.20
	MTI CORPORATION MTI COR	09/12/2017	\$1,478.10
	THOMAS SCIENTIFIC	09/11/2017	\$354.40
	VWR INTERNATIONAL INC	09/21/2017	\$29.76
	PRAXAIR DISTRIBUTION I	09/23/2017	\$286.27
			\$2,499.09
THERESA J MONTGOMERY	FERN EXPO EVENT NASH	09/18/2017	\$127.00
	US INK AND TONER	09/27/2017	\$175.74
	FEDEX 770280593948	09/27/2017	\$16.15
	FEDEX 770280593683	09/27/2017	\$44.67
			\$363.56
THOMAS A SYFERT	COSTCO WHSE #1232	08/31/2017	\$36.70
	COSTCO WHSE #1232	09/05/2017	\$382.33
	COSTCO WHSE #1232	09/06/2017	\$69.81
	REYNOLDS ADVANCEED MAT	09/07/2017	\$771.77
	BEST BUY 00002642	09/09/2017	\$64.18
	COSTCO WHSE #1232	09/19/2017	\$101.96
	SUN SOLUTIONS	09/21/2017	\$154.08
	SUN SOLUTIONS	09/21/2017	\$33.17
			\$1,614.00
THOMAS HOLMES	LOGMEIN LOGMEININC.COM	09/01/2017	\$497.21
	LOWES #00385	09/04/2017	\$28.04
	GUITAR CENTER #740	09/04/2017	\$650.51
	OFFICE DEPOT #2349	09/05/2017	\$155.48
	LOWES #00499	09/07/2017	\$18.46
	STAPLES 00103911	09/08/2017	\$77.75
	CABLE AND CONNECTIONS - L	09/07/2017	\$742.54
	WWW.NEWEGG.COM	09/14/2017	\$2,279.80
	WWW.NEWEGG.COM	09/14/2017	\$417.92
	ACS SOUND AND LIGHTING	09/14/2017	\$128.40
	BEST BUY 00002709	09/21/2017	\$80.15
	BEST BUY 00002709	09/21/2017	\$12.94
	APL APPLE ONLINE STORE	09/26/2017	\$145.80
	Benchmarkemail com	09/26/2017	\$96.95
	STAPLES 00103911	09/27/2017	\$194.39
			\$5,526.34
	THOMAS J GREER	THE HOME DEPOT #1129	09/11/2017
THE HOME DEPOT #1129		09/14/2017	\$21.16
LOWES #01986		09/15/2017	\$13.23
THE HOME DEPOT #1129		09/20/2017	\$24.42
NORTHERN TOOL EQUIP		09/22/2017	\$42.38

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS J GREER	THE HOME DEPOT #1129	09/26/2017	\$39.19
	LOWES #01986	09/27/2017	\$26.98
			\$200.16
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	09/19/2017	\$176.87
			\$176.87
THOMAS L JOHNSON	Amazon.com	09/13/2017	\$917.75
	DMI DELL HIGHER EDUC	09/27/2017	\$727.60
	DMI DELL HIGHER EDUC	09/28/2017	\$395.58
	AMAZON MKTPLACE PMTS	09/27/2017	\$500.04
	Amazon.com	09/28/2017	\$593.99
			\$3,134.96
THOMAS M CRAWFORD	VWR INTERNATIONAL INC	09/03/2017	\$26.09
	APL APPLE ONLINE STORE	09/23/2017	\$31.32
			\$57.41
THOMAS MAKRIS	IN COMBI-BLOCKS, INC.	08/31/2017	\$130.00
	VWR INTERNATIONAL INC	09/02/2017	\$159.09
	SIGMA ALDRICH US	09/05/2017	\$105.38
	VWR INTERNATIONAL INC	09/07/2017	\$78.00
	RESEARCH PRODUCTS INTL	09/04/2017	\$182.25
	LIFETECH 37416770	09/07/2017	\$150.00
	RESEARCH PRODUCTS INTL	09/12/2017	\$659.25
	HAMPTON RESEARCH CORP	09/18/2017	\$63.00
	VWR INTERNATIONAL INC	09/20/2017	\$114.35
	VWR INTERNATIONAL INC	09/20/2017	\$65.05
	VWR INTERNATIONAL INC	09/22/2017	\$27.69
	FRONTIER SCIENTIFIC INC	09/21/2017	\$95.00
	BRUKER BIOSPIN CORP.	09/26/2017	\$107.14
	BECKMAN COULTER	09/27/2017	\$1,225.00
			\$3,161.20
TIFFANY H JOHNSON	American Evaluation Assoc	08/30/2017	\$33.00
	SAGE ONLINE COURSES	08/31/2017	\$299.25
	US INK AND TONER	09/12/2017	\$102.42
	VENNGAGE.COM	09/20/2017	\$9.50
	ZOOM.US	09/24/2017	\$14.99
	SCIENTIFIC SOFTWARE INTL	09/25/2017	\$550.00
		\$1,009.16	
TIFFANY S CONDE	AMAZON MKTPLACE PMTS	09/25/2017	\$35.98
			\$35.98
TIM MEDLIN	WALLY'S HARDWARE	08/31/2017	\$21.01
	SIMPSONS ACE HDWE	08/31/2017	\$10.79
	CAROLINA PRINTING SPORTS	09/05/2017	\$343.44
	CAROLINA PRINTING SPORTS	09/05/2017	\$117.00
	SIMPSONS ACE HDWE	09/07/2017	\$37.75
	WILSON AND ASSOCIATES SPO	09/08/2017	\$205.44

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MEDLIN	WM SUPERCENTER #511	09/10/2017	\$2.70
	SIMPSONS ACE HDWE	09/12/2017	\$19.85
	CVS/PHARMACY #07500	09/16/2017	\$6.94
	RUSTYS DIESEL SERVICE	09/15/2017	\$549.03
	WM SUPERCENTER #5383	09/16/2017	\$45.56
	SIMPSON ACE HDWE	09/18/2017	\$4.37
	SIMPSONS ACE HDWE	09/18/2017	\$29.13
	ACADEMY SPORTS #103	09/18/2017	\$21.58
	DICKS SPORTING GOODS1015	09/18/2017	\$43.16
	A MOBILE STORAGE	09/20/2017	\$80.45
	MUHL TECH	09/25/2017	\$460.00
	SIMPSONS ACE HDWE	09/27/2017	\$25.89
TIMOTHY E HEARN	IDEXX DISTRIBUTION (BILL	08/31/2017	\$99.00
	PHARMACAL RESEARCH	09/01/2017	\$1,638.70
	BIO SERV	09/06/2017	\$422.88
	SQ APSWATER.COM	09/07/2017	\$191.45
	MILLIPORE AMERICAS	09/08/2017	\$1,098.15
	BINDERTEK	09/07/2017	\$56.50
	EDSTROM INDUSTRIES INC	09/08/2017	\$470.44
	IDEXX DISTRIBUTION (BILL	09/15/2017	\$3,887.13
	ANCARE CORP.	09/18/2017	\$1,020.00
	FEDEX 770302745814	09/23/2017	\$27.68
	AT&T BILL PAYMENT	09/25/2017	\$108.90
	VZWRLSS APOCC VISB	09/26/2017	\$81.96
	FEDEX 770335687750	09/27/2017	\$27.39
			\$9,130.18
TIMOTHY E HULST	DOIUBLE O ENTERPRISES	08/31/2017	\$837.13
	DOIUBLE O ENTERPRISES	09/19/2017	\$59.96
	DOIUBLE O ENTERPRISES	09/19/2017	\$137.51
	DOIUBLE O ENTERPRISES	09/19/2017	\$199.32
	DOIUBLE O ENTERPRISES	09/19/2017	\$199.10
	DOIUBLE O ENTERPRISES	09/20/2017	\$1,421.86
			\$2,854.88
TIMOTHY G GOWAN	DYNA	09/07/2017	\$105.06
	8161 CED	09/07/2017	\$44.73
	8161 CED	09/18/2017	\$109.90
	LOWES #01986	09/23/2017	\$47.15
	DYNA	09/28/2017	\$135.08
			\$441.92
TIMOTHY H CRENSHAW	PECKNEL MUSIC COLUMBIA	08/31/2017	\$840.24
	PECKNEL MUSIC COLUMBIA	08/31/2017	\$677.84
	PECKNEL MUSIC COLUMBIA	08/31/2017	\$52.92
	ACE GLASS CO INC	09/05/2017	\$348.33
	OTHER WORLD COMPUTING INC	09/12/2017	\$105.43

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY H CRENSHAW	PECKNEL MUSIC COLUMBIA	09/14/2017	\$330.00
	PECKNEL MUSIC COLUMBIA	09/14/2017	\$80.83
	THE HARP CONNECTION	09/15/2017	\$33.50
			\$2,469.09
TIMOTHY H EASTER	VZWRLSS APOCC VISB	09/08/2017	\$64.64
	WWW.NEWEGG.COM	09/13/2017	\$119.00
	DELL SALES & SERVICE	09/26/2017	\$291.59
	AMAZON.COM AMZN.COM/BILL	09/27/2017	\$69.11
		\$544.34	
TIMOTHY HIGHTOWER	MULTI MEDIA SERVICES	09/27/2017	\$475.00
	MULTI MEDIA SERVICES	09/27/2017	\$601.00
		\$1,076.00	
TIMOTHY K CROUCH	GATEWAY SUPPLY COMPANY	09/07/2017	\$39.74
	GATEWAY SUPPLY COMPANY	09/26/2017	\$364.79
	HAJOCA COLUMBIA PC122	09/27/2017	\$243.54
	GATEWAY SUPPLY COMPANY	09/27/2017	\$42.67
		\$690.74	
TIMOTHY M HARMON	SQ BLUEHARBOR CONSTRUCTI	09/07/2017	\$890.00
	CAYCE ACE HARDWARE	09/25/2017	\$199.34
	LOWES #00385	09/26/2017	\$203.04
	INNOVATION WIRELESS LLC	09/26/2017	\$1,992.45
		\$3,284.83	
TIMOTHY MOUSSEAU	ADORAMA INC	09/06/2017	\$266.75
	B&H PHOTO 800-606-6969	09/05/2017	\$259.80
	AMAZON MKTPLACE PMTS	09/07/2017	\$533.34
	AMAZON.COM AMZN.COM/BILL	09/07/2017	\$299.40
	AMAZON MKTPLACE PMTS	09/09/2017	\$7.29
	AMAZON MKTPLACE PMTS	09/11/2017	\$547.96
	AMAZON MKTPLACE PMTS	09/13/2017	\$29.97
	IN BROWNING TRAIL CAMERA	09/14/2017	\$4,068.37
	IN BROWNING TRAIL CAMERA	09/14/2017	\$2,038.69
	AMAZON.COM AMZN.COM/BILL	09/14/2017	\$280.60
	AMAZON.COM AMZN.COM/BILL	09/14/2017	\$280.60
	MILLS FLEET FARM 4000	09/14/2017	\$304.16
	MILLS FLEET FARM 4000	09/15/2017	\$94.41
	MILLS FLEET FARM 4000	09/17/2017	\$125.88
			\$9,137.22
TINA HUGHES	YBP LIBRARY SERVICES	09/01/2017	\$1.00
	YBP LIBRARY SERVICES	09/02/2017	\$15.66
	EBSCO INFO SERVICE BHM	09/07/2017	\$383.00
	SKR AbeBooks.co 4469GW	09/06/2017	\$32.64
	PAYPAL MAJORNEWDOC	09/06/2017	\$250.00
	SCHOOL MEDIA ASSOCIATES	09/05/2017	\$28.99
	PAYPAL MEDIAGENERA	09/08/2017	\$24.95

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Cardholder	Vendor Name	Purchase Date	Amount
TINA HUGHES	DRAMATISTS PLAY SERVIC	09/14/2017	\$30.85
	HUB CITY BOOKSHOP	09/13/2017	\$18.00
	YBP LIBRARY SERVICES	09/15/2017	\$2.51
	EBSCO INFO SERVICE BHM	09/15/2017	\$66.59
	SAMUEL FRENCH INC.	09/13/2017	\$12.95
	DRAMATISTS PLAY SERVIC	09/21/2017	\$20.04
	SKR AbeBooks 44JM2C	09/21/2017	\$37.02
	EBSCO INFO SERVICE BHM	09/22/2017	\$190.33
	YBP LIBRARY SERVICES	09/26/2017	\$245.38
	YBP LIBRARY SERVICES	09/29/2017	\$275.50
	YBP LIBRARY SERVICES	09/29/2017	\$163.67
TINA M AKERS	NATURE AMERICA INC	09/04/2017	\$3,900.00
	AVIVA SYSTEMS BIOLOGY	09/19/2017	\$630.00
			\$4,530.00
TOBIAS BRASIER	DYNOMAPPER	09/02/2017	\$49.00
	PAYPAL RKTGENIUS	09/26/2017	\$49.50
	APL APPLE ONLINE STORE	09/28/2017	\$259.00
			\$357.50
TODD LAWTON	HOBBY LOBBY #316	09/16/2017	\$12.58
	HOBBY LOBBY #316	09/16/2017	\$11.43
	CVS/PHARMACY #01531	09/23/2017	\$14.33
	BRIDGESTONE SPORTS USA	09/25/2017	\$653.10
			\$691.44
TODD W YARBOROUGH	C & C BOILER SALES & SVC	09/20/2017	\$4,086.81
			\$4,086.81
TONI M TORRES-MCGEHEE	YOURMEMBER-CAREERS	09/08/2017	\$199.00
	PALMETTO PROMOTIONS	09/15/2017	\$789.20
	SMK SURVEYMONKEY.COM	09/18/2017	\$300.00
	AMAZON MKTPLACE PMTS	09/22/2017	\$26.49
	AMAZON MKTPLACE PMTS	09/23/2017	\$20.39
	AMAZON MKTPLACE PMTS	09/23/2017	\$72.85
	PERFORMANCE HEALTH SUP	09/27/2017	\$219.95
			\$1,627.88
TONICIA S JACOBS	FEDEX 900209383099	09/27/2017	\$4.32
	FEDEX 787872741387	09/28/2017	\$93.53
			\$97.85
TONY B JOHNSON	STATE CHEMIC STATE CHE	08/31/2017	\$142.69
			\$142.69
TOWHID A CHOWDHURY	TFS FISHERSCI ECOM CHI	09/09/2017	\$72.98
	TFS CHEMICALSALFAAESAR	09/08/2017	\$40.64
	PRAXAIR DISTRIBUTION I	09/08/2017	\$54.66
	PRAXAIR DISTRIBUTION I	09/20/2017	\$157.09
	AIRGAS SOUTH	09/20/2017	\$15.37

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Cardholder	Vendor Name	Purchase Date	Amount
TOWHID A CHOWDHURY	AIRGAS SOUTH	09/20/2017	\$7.81
			\$348.55
TRACEY BOURGOIN	FOCUS CAMERA/ ASAVINGS	08/31/2017	\$476.00
	CHANNING BETE CO AHA	09/06/2017	\$22.95
	STAPLES DIRECT	09/06/2017	\$59.35
	WALMART.COM 8009666546	09/22/2017	\$63.55
			\$621.85
TRACI L MELTON	Amazon.com	09/06/2017	\$234.20
	ETAHAND2MIND	09/09/2017	\$246.35
	DMI DELL BUS ONLINE	09/19/2017	\$333.71
		\$814.26	
TRACY D SALLEY	IN SUBITUP INC	09/06/2017	\$360.00
			\$360.00
TRACY L SKIPPER	FEDEXOFFICE 00004564	09/18/2017	\$98.19
	BLUEGRASSPRINT.COM	09/19/2017	\$104.94
			\$203.13
TRACY R PORTERFIELD	Amazon.com	09/07/2017	\$70.78
	POLLOCK OFFICE MACHINE CO	09/05/2017	\$663.00
	TWC TIME WARNER CABLE	09/07/2017	\$423.60
	BUGMAN PEST ELIMINATION	09/12/2017	\$91.00
	TARGET 00013193	09/13/2017	\$6.16
	TARGET 00013193	09/13/2017	\$249.28
	VALLEY BEVERAGE SOLUTIONS	09/12/2017	\$43.09
	AMAZON MKTPLACE PMTS	09/14/2017	\$89.95
	AMAZON MKTPLACE PMTS	09/27/2017	\$98.38
			\$1,735.24
TRAVIS L WEATHERFORD	IN SHRED WITH US	09/22/2017	\$55.00
	THOMSON WEST TCD	09/25/2017	\$356.97
			\$411.97
TRAVIS W KNIGHT	IN APEX VACUUM, LLC	09/06/2017	\$4,797.50
	IN APEX VACUUM, LLC	09/06/2017	\$109.00
	IN APEX VACUUM, LLC	09/06/2017	\$59.00
	AMAZON MKTPLACE PMTS	09/07/2017	\$99.99
	AMAZON MKTPLACE PMTS	09/09/2017	\$223.13
	LACO TECHNOLOGIES INC	09/07/2017	\$662.34
	OHIO SEMITRONICS INC	09/11/2017	\$1,428.57
	PRAXAIR DISTRIBUTION I	09/21/2017	\$274.68
	MCMASTER-CARR	09/25/2017	\$28.59
	MCMASTER-CARR	09/25/2017	\$49.33
	PRAXAIR DISTRIBUTION I	09/27/2017	\$30.27
	IN APEX VACUUM, LLC	09/27/2017	\$535.80
	AMAZON MKTPLACE PMTS	09/27/2017	\$12.98
	AMAZON MKTPLACE PMTS	09/28/2017	\$705.72
	THORLABS	09/28/2017	\$98.97

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS W KNIGHT	TRELLO	09/28/2017	\$45.00
			\$9,160.87
TREGINALD COLEMAN	APL APPLE ONLINE STORE	09/02/2017	\$48.60
	SLED BACKGROUND CHE	09/01/2017	\$26.00
	APL APPLE ONLINE STORE	09/02/2017	\$99.00
	TALK TO ME TECHNOLOGIES	09/05/2017	\$4,068.99
	LOWES #00433	09/06/2017	\$125.28
	BESTBUYCOM804442040408	09/07/2017	\$86.39
	CABLES AND CONNECTIONS -	09/06/2017	\$152.50
	CABLES AND CONNECTIONS -	09/22/2017	\$141.74
			\$4,748.50
TRUDY HOOK	MUTHEN & MUTHEN	09/08/2017	\$895.00
	DMI DELL HIGHER EDUC	09/11/2017	\$395.58
	DMI DELL HIGHER EDUC	09/10/2017	\$727.60
	AMAZON MKTPLACE PMTS	09/08/2017	\$18.99
	APL APPLE ONLINE STORE	09/27/2017	\$161.95
			\$2,199.12
TURNA BARUA	TFS CHEMICALSALFAAESAR	09/08/2017	\$87.04
	SIGMA ALDRICH US	09/11/2017	\$173.58
	SOUTHEASTERN LAB APPARATU	09/18/2017	\$716.02
	GREENVILLE FLUID SYSTE	09/23/2017	\$62.86
			\$1,039.50
TWYLA A REYNOLDS	US INK AND TONER	09/07/2017	\$74.65
	UPS 00000015XA86337	09/07/2017	\$31.46
	POCKET NURSE ENTERPRISES	09/20/2017	\$79.14
	BC.BASECAMP 3 3506548	09/22/2017	\$29.00
	PHOENIX TEXTILE	09/25/2017	\$159.00
	POCKET NURSE ENTERPRISES	09/25/2017	\$21.55
	UPS 00000015XA86367	09/28/2017	\$18.16
	AMAZON MKTPLACE PMTS	09/28/2017	\$20.84
			\$433.80
TYLER A PITTS	DOIUBLE O ENTERPRISES	09/19/2017	\$1,501.38
			\$1,501.38
VALERIE PRUETT	ACI FABRIC.COM	08/31/2017	\$12.84
	MANHATTAN WARDROBE	08/31/2017	\$311.98
	ADERANS HAIR GOOD	09/01/2017	\$422.70
	ALI aliexpress.com	08/30/2017	\$128.76
	FABRIC WHOLESale DIRECT	09/03/2017	\$35.20
	ACI FABRIC.COM	09/04/2017	\$332.76
	PAYPAL TOP HAIR	09/05/2017	\$516.00
	PAYPAL MKAENTERPRI	09/05/2017	\$109.98
	DENVER FABRICS	09/05/2017	\$287.28
	MEHRON INC	09/06/2017	\$57.12
	DENVER FABRICS	09/06/2017	\$41.45

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Cardholder	Vendor Name	Purchase Date	Amount	
VALERIE PRUETT	COSPLAYSUPPLIES	09/05/2017	\$147.00	
	PAYPAL LINDASSTUFF	09/07/2017	\$65.01	
	AMAZON MKTPLACE PMTS	09/10/2017	\$278.49	
	PAYLESS SHOES 00050005	09/10/2017	\$42.79	
	AMAZON MKTPLACE PMTS	09/08/2017	\$13.32	
	FATQUARTERSHOP.COM	09/09/2017	\$49.85	
	ACI FABRIC.COM	09/08/2017	\$24.54	
	DISCOUNT DANCE SUPPLY	09/13/2017	\$33.77	
	AMAZON MKTPLACE PMTS	09/13/2017	\$34.98	
	WM SUPERCENTER #2214	09/14/2017	\$34.69	
	JOANN STORES #1126	09/14/2017	\$97.95	
	PAYPAL O.S.H	09/19/2017	\$41.90	
	Etsy.com - FreshyFig	09/19/2017	\$46.00	
	B BLACK & SONS - E COMME	09/18/2017	\$44.63	
	WM SUPERCENTER #2214	09/20/2017	\$86.63	
	BOBBYS SHOE REPAIR LLC	09/20/2017	\$143.00	
	ADERANS HAIR GOOD	09/20/2017	\$175.76	
	AMAZON MKTPLACE PMTS	09/20/2017	\$433.51	
	AMAZON MKTPLACE PMTS	09/20/2017	\$35.90	
	Amazon.com	09/20/2017	\$32.39	
	SPANX INC	09/20/2017	\$194.35	
	WWW.ASOS.COM	09/25/2017	\$34.75	
	AMAZON MKTPLACE PMTS	09/25/2017	\$91.58	
	AMAZON MKTPLACE PMTS	09/25/2017	\$11.75	
	HORSE.COM	09/27/2017	\$53.95	
	SHOES.COM	09/28/2017	\$40.95	
	SHOES.COM	09/28/2017	\$40.95	
				\$4,586.46
	VALERY A VETTER	ANDERSON STAMP AND ENGRAV	09/14/2017	\$20.29
		EXCHNG VISITOR PROG	09/15/2017	\$3,982.00
		ALL STAR FLAGS	09/19/2017	\$273.10
		THE CHRONICLE	09/20/2017	\$164.00
				\$4,439.39
VALUNCHA PATERSON	AT&T BILL PAYMENT	09/11/2017	\$67.62	
	FEDEX 161270331	09/27/2017	\$65.88	
			\$133.50	
VANESSA L BROWN	BLS VISUAL SOFTWARE SYST	09/06/2017	\$96.00	
	NPDB NPDB.HRSA.GOV	09/08/2017	\$2.00	
	NPDB NPDB.HRSA.GOV	09/08/2017	\$2.00	
	NPDB NPDB.HRSA.GOV	09/08/2017	\$2.00	
	NPDB NPDB.HRSA.GOV	09/08/2017	\$2.00	
	NPDB NPDB.HRSA.GOV	09/08/2017	\$2.00	
	NPDB NPDB.HRSA.GOV	09/08/2017	\$2.00	
	NPDB NPDB.HRSA.GOV	09/08/2017	\$2.00	
	BOXWOOD TECHNOLOGY	09/12/2017	\$450.00	

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA L BROWN	SHRM	09/12/2017	\$395.00
	YOURMEMBER-CAREERS	09/25/2017	\$413.10
	PRZCHARGE.PREZI.COM	09/25/2017	\$20.00
			\$1,388.10
VANESSA L MCQUINN	SCHOLASTICA	09/14/2017	\$552.50
			\$552.50
VARSHA P KULKARNI	AMAZON MKTPLACE PMTS	09/27/2017	\$145.18
			\$145.18
VERNON DORRELL	AIRGAS SOUTH	09/01/2017	\$295.49
	AIRGAS SOUTH	09/01/2017	\$3.91
	AIRGAS SOUTH	09/01/2017	\$23.43
	AIRGAS SOUTH	09/01/2017	\$54.69
	AIRGAS SOUTH	09/01/2017	\$68.04
	AIRGAS SOUTH	09/01/2017	\$93.74
	AIRGAS SOUTH	09/01/2017	\$35.15
	AIRGAS SOUTH	09/01/2017	\$27.35
	AIRGAS SOUTH	09/01/2017	\$35.15
	AIRGAS SOUTH	09/01/2017	\$11.72
	AIRGAS SOUTH	09/01/2017	\$371.07
	AIRGAS SOUTH	09/01/2017	\$19.53
	AIRGAS SOUTH	09/01/2017	\$23.44
	AIRGAS SOUTH	09/01/2017	\$3.91
	AIRGAS SOUTH	09/01/2017	\$7.81
	AIRGAS SOUTH	09/01/2017	\$62.50
	PRAXAIR DISTRIBUTION I	09/02/2017	\$26.88
	PRAXAIR DISTRIBUTION I	09/02/2017	\$17.84
	PRAXAIR DISTRIBUTION I	09/02/2017	\$59.67
	PRAXAIR DISTRIBUTION I	09/02/2017	\$57.08
	PRAXAIR DISTRIBUTION I	09/02/2017	\$67.45
	PRAXAIR DISTRIBUTION I	09/02/2017	\$58.60
	PRAXAIR DISTRIBUTION I	09/02/2017	\$578.67
	PRAXAIR DISTRIBUTION I	09/02/2017	\$7.45
	PRAXAIR DISTRIBUTION I	09/02/2017	\$245.55
	PRAXAIR DISTRIBUTION I	09/02/2017	\$246.45
	PRAXAIR DISTRIBUTION I	09/02/2017	\$591.89
	PRAXAIR DISTRIBUTION I	09/02/2017	\$92.06
	PRAXAIR DISTRIBUTION I	09/02/2017	\$5.78
	PRAXAIR DISTRIBUTION I	09/02/2017	\$301.84
	PRAXAIR DISTRIBUTION I	09/02/2017	\$139.93
	PRAXAIR DISTRIBUTION I	09/02/2017	\$142.62
	PRAXAIR DISTRIBUTION I	09/02/2017	\$233.46
PRAXAIR DISTRIBUTION I	09/02/2017	\$64.83	
PRAXAIR DISTRIBUTION I	09/02/2017	\$268.51	
PRAXAIR DISTRIBUTION I	09/02/2017	\$71.46	
PRAXAIR DISTRIBUTION I	09/02/2017	\$183.47	

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Cardholder	Vendor Name	Purchase Date	Amount
VERNON DORRELL	PRAXAIR DISTRIBUTION I	09/02/2017	\$38.75
	PRAXAIR DISTRIBUTION I	09/02/2017	\$670.22
	PRAXAIR DISTRIBUTION I	09/02/2017	\$49.14
	AIRGAS SOUTH	09/06/2017	\$185.55
	AIRGAS SOUTH	09/08/2017	\$200.55
	AIRGAS SOUTH	09/08/2017	\$200.55
	PRAXAIR DISTRIBUTION I	09/12/2017	\$54.71
	PRAXAIR DISTRIBUTION I	09/12/2017	\$235.08
	PRAXAIR DISTRIBUTION I	09/12/2017	\$357.31
	PRAXAIR DISTRIBUTION I	09/12/2017	\$266.62
	PRAXAIR DISTRIBUTION I	09/12/2017	\$59.67
	AIRGAS SOUTH	09/20/2017	\$125.55
	PRAXAIR DISTRIBUTION I	09/28/2017	\$1,476.47
	AIRGAS SOUTH	09/28/2017	\$66.82
VERONICA L WILKINSON	DMI DELL HIGHER EDUC	09/01/2017	\$4,973.40
	PAYPAL DIGITALRIVE ON	08/30/2017	\$320.00
	PAYPAL INFO	09/14/2017	\$1,434.50
	NCL FALL17 REGULAR FEE	09/19/2017	\$650.00
	W O BLACKSTONE & CO INC	09/26/2017	\$620.00
	DMI DELL HIGHER EDUC	09/27/2017	\$307.86
			\$8,305.76
VICKI L LEACH	FREIGHT MANAGEMENT SYS	09/21/2017	\$339.77
	FREIGHT MANAGEMENT SYS	09/26/2017	\$364.29
			\$704.06
VICKI M HAMBY	SNAP GEOFILTERS	09/25/2017	\$12.03
			\$12.03
VICKI S VANCE	IN THE PIPETTE SOLUTION	09/22/2017	\$91.00
			\$91.00
VICKY EASLER	UPS 1ZF66F010394447285	08/31/2017	\$12.22
	UPS 1ZF66F010290389893	08/31/2017	\$6.60
	UPS 1ZF66F010395352689	09/02/2017	\$5.08
	UPS 1ZF66F010399136727	09/03/2017	\$6.98
	UPS 1ZF66F010398361735	09/03/2017	\$13.70
	IN CAROLINA EXPRESS COUR	09/02/2017	\$240.00
	UPS 1ZF66F010390247507	09/01/2017	\$4.02
	UPS 1ZF66F010191520114	09/02/2017	\$8.17
	UPS 1ZF66F010397323297	09/03/2017	\$4.83
	IN CAROLINA EXPRESS COUR	09/02/2017	\$190.00
	UPS 1ZF66F010393310334	09/07/2017	\$28.69
	UPS 1ZF66F010391707722	09/07/2017	\$3.69
	UPS 1ZF66F010398590345	09/14/2017	\$8.65
	UPS 1ZF66F011396118555	09/16/2017	\$7.01
	UPS 1ZF66F010398802366	09/16/2017	\$12.96
	NEOPOSTINC	09/20/2017	\$4,503.00

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Cardholder	Vendor Name	Purchase Date	Amount
VICKY EASLER	UPS 1ZF66F011397657775	09/20/2017	\$7.54
	UPS 1ZF66F010193827941	09/23/2017	\$6.01
	UPS ADJ00201309593871	09/24/2017	\$11.74
	UPS 1ZF66F011399460787	09/28/2017	\$7.01
			\$5,087.90
VICTOR GIURGIUTIU	ASME	09/07/2017	\$155.00
	PAYPAL SPIE	09/07/2017	\$125.00
	VZWRLSS APOCC VISE	09/12/2017	\$65.10
			\$345.10
VICTOR JENKINSON	WWW.NEWEGG.COM	09/25/2017	\$77.43
	WWW.NEWEGG.COM	09/25/2017	\$95.98
			\$173.41
VIMALA KAZA	VALIDATED DELIVERY SYS	09/20/2017	\$546.60
	VALIDATED DELIVERY SYS	09/20/2017	\$546.60
	VALIDATED DELIVERY SYS	09/20/2017	\$675.00
	VALIDATED DELIVERY SYS	09/20/2017	\$467.40
	VALIDATED DELIVERY SYS	09/20/2017	\$495.00
	VALIDATED DELIVERY SYS	09/23/2017	\$680.60
	CLEARH2O	09/26/2017	\$144.00
	WORLD COURIER GROUP INC	09/27/2017	\$2,145.80
			\$5,701.00
VINCENT B LOWMAN	GATEWAY SUPPLY COMPANY	09/13/2017	\$21.35
			\$21.35
VINCENT T HOURIGAN	HARBOR FREIGHT TOOLS 634	08/31/2017	\$21.59
	SWEETWATER SOUND	09/16/2017	\$198.07
	SWEETWATER SOUND	09/21/2017	\$199.93
			\$419.59
VINCENTE E GUISEPPE	MCMMASTER-CARR	08/31/2017	\$126.11
	AMAZON MKTPLACE PMTS	09/06/2017	\$29.11
	Amazon.com	09/06/2017	\$84.67
	DURRIDGE COMPANY INC	09/19/2017	\$578.25
			\$818.14
VIRGINIA R SHERVETTE	TFS FISHERSCI ECOM ATL	08/31/2017	\$286.39
	TFS FISHER SCI ATL	09/13/2017	\$2,152.00
	TFS FISHER SCI ATL	09/13/2017	\$410.66
	THE HOME DEPOT #1747	09/20/2017	\$555.37
	Amazon.com	09/29/2017	\$226.50
			\$3,630.92
WALTER ORR	JOHNSON CONTROLS SS	09/01/2017	\$2,524.87
	JOHNSON CONTROLS SP	09/01/2017	\$250.00
	PRIDE MECHANICAL & F	08/31/2017	\$4,310.00
	HEAT TRANSFER SALES	09/07/2017	\$876.00
	SMARTSIGN	09/08/2017	\$59.00
	HAHN MASON AIR SYSTEMS IN	09/08/2017	\$1,800.00

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Cardholder	Vendor Name	Purchase Date	Amount
WALTER ORR	NATIONAL ENERGY CONTROL	09/13/2017	\$37.34
	HARVEY & ASSOCS INC	09/14/2017	\$1,511.00
	MCMASTER-CARR	09/19/2017	\$81.77
	SP BULBAMERICA	09/25/2017	\$338.41
			\$11,788.39
WANDA C SWINNEY	AMAZON MKTPLACE PMTS	08/31/2017	\$198.30
			\$198.30
WARD B WATT	SIGMA ALDRICH US	09/06/2017	\$531.57
	INTEGRATED DNA TECH	09/08/2017	\$23.99
	SQ KAMPRATH SEEDS	09/14/2017	\$677.89
	AIRCLEAN SYSTEMS	09/25/2017	\$353.00
			\$1,586.45
WARREN T SPENCE	1140 PERRY MANN	08/31/2017	\$178.72
	1140 PERRY MANN	09/05/2017	\$16.85
	1140 PERRY MANN	09/06/2017	\$177.03
	1140 PERRY MANN	09/05/2017	\$30.51
	1140 PERRY MANN	09/07/2017	\$68.05
	1140 PERRY MANN	09/07/2017	\$41.80
	1140 PERRY MANN	09/12/2017	\$13.29
	1140 PERRY MANN	09/14/2017	\$213.12
	1140 PERRY MANN	09/13/2017	\$51.16
	1140 PERRY MANN	09/15/2017	\$23.72
	1140 PERRY MANN	09/19/2017	\$6.21
	1140 PERRY MANN	09/27/2017	\$52.80
WAYNE P BUCKLEY	TFS FISHERSCI ECOM ATL	09/01/2017	\$223.04
	TFS FISHERSCI ECOM ATL	09/12/2017	\$276.77
	TFS FISHERSCI ECOM ATL	09/12/2017	\$174.39
	BIO RAD LABORATORIES	09/22/2017	\$145.00
	EICHROM TECHNOLOGIES	09/26/2017	\$642.00
			\$1,461.20
WENDE MILLER	SMITH RUBBER STAMP & SEAL	09/01/2017	\$28.08
	Amazon.com	09/10/2017	\$86.39
	AMAZON MKTPLACE PMTS	09/08/2017	\$594.95
	SMITH RUBBER STAMP & SEAL	09/12/2017	\$84.24
	PAYPAL KIVUTO SOLN	09/12/2017	\$84.99
	ROSE TALBERT	09/14/2017	\$220.96
	ELECTRO CAP	09/14/2017	\$1,185.91
	ELECTRICAL GEODESICS,	09/15/2017	\$3,040.00
	Hearne Software	09/21/2017	\$89.00
	SPR	09/20/2017	\$170.00
	ROSE TALBERT	09/27/2017	\$163.09
	ROSE TALBERT	09/27/2017	\$1.27
AMAZON MKTPLACE PMTS	09/28/2017	\$64.50	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$5,813.38
WENDELL D PRESCOTT	VISTAPR VistaPrint.com	09/06/2017	\$314.20
	XEROX CORPORATION/RBO	09/07/2017	\$1,459.50
	XEROX CORPORATION/RBO	09/07/2017	\$159.45
	XEROX CORPORATION/RBO	09/07/2017	\$342.89
	XEROX CORPORATION/RBO	09/07/2017	\$268.15
	XEROX CORPORATION/RBO	09/07/2017	\$181.44
	VISTAPR VistaPrint.com	09/15/2017	\$658.40
	VISIONPOINTE	09/22/2017	\$808.42
	THE ITEM	09/26/2017	\$350.00
	DOLLAR TREE	09/28/2017	\$10.80
			\$4,553.25
WENDY HENNESSY	IN SHRED WITH US	09/05/2017	\$272.00
	PARW	09/06/2017	\$1,345.00
	DMI DELL HIGHER EDUC	09/16/2017	\$77.56
	DMI DELL HIGHER EDUC	09/17/2017	\$302.52
	VZWRLSS APOCC VISB	09/17/2017	\$22.43
	DMI DELL HIGHER EDUC	09/21/2017	\$1,412.00
	US INK AND TONER	09/25/2017	\$313.14
	VZWRLSS APOCC VISB	09/26/2017	\$425.77
	VZWRLSS APOCC VISB	09/26/2017	\$76.14
			\$4,246.56
WENDY R CHILES	KALOS INC	09/11/2017	\$8.60
	ACADEMIC SUPPLIER OFFICE	09/13/2017	\$839.98
			\$848.58
WESLEY K HERRING	SOUTHEASTERN PRINTING	09/06/2017	\$135.68
	SOUTHEASTERN PRINTING	09/06/2017	\$80.56
			\$216.24
WHITNEY L SUDDUTH	US INK AND TONER	09/13/2017	\$213.88
	VZWRLSS APOCC VISB	09/15/2017	\$38.07
			\$251.95
WILLARD MOORE	CPI COLEPARMERINSTRUMT	09/12/2017	\$14.50
			\$14.50
WILLIAM A GLASS	DOLLAR GENERAL #17219	09/08/2017	\$6.97
	SQ GOODING ADVERTISING	09/13/2017	\$1,622.16
	Amazon.com	09/28/2017	\$68.08
			\$1,697.21
WILLIAM A SANDIFER	ALLENDALE HARDWARE	09/08/2017	\$660.12
	Ryder Engraving Inc	09/22/2017	\$17.95
			\$678.07
WILLIAM C BRADLEY	PRAXAIR DIST US #863	08/30/2017	\$253.80
	MCMMASTER-CARR	09/01/2017	\$62.51
	RICHLAND INDUSTRIAL	09/07/2017	\$41.29

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C BRADLEY	METAL SUPERMARKETS	09/14/2017	\$13.19
	FASTENAL COMPANY01	09/14/2017	\$27.41
	FASTENAL COMPANY01	09/14/2017	\$62.23
	MCMaster-CARR	09/13/2017	\$36.71
	MCMaster-CARR	09/19/2017	\$131.90
	TRAVERS TOOL CO	09/20/2017	\$28.80
	MCMaster-CARR	09/26/2017	\$30.76
	RICHLAND INDUSTRIAL	09/27/2017	\$31.67
	MCMaster-CARR	09/27/2017	\$57.44
			\$777.71
WILLIAM DONALDSON	US LASER INC	08/31/2017	\$433.14
	STAPLES 00103911	09/05/2017	\$43.19
	CAMCOR, INC.	09/07/2017	\$699.00
			\$1,175.33
WILLIAM E COTHAM	EDWARDS / P+ / CAPVAC	09/01/2017	\$3,512.19
	RADWELL INTERNATIONAL	08/31/2017	\$171.00
	PAYPAL CABLESKITS	09/15/2017	\$103.67
	TFS THERMOELECTRONNORT	09/19/2017	\$37.84
	TFS FISHERSCI ECOM ATL	09/19/2017	\$180.65
	Amazon.com	09/22/2017	\$114.08
			\$4,119.43
WILLIAM GLEN FLEEGER	RICHLAND INDUSTRIAL	08/31/2017	\$48.01
	RICHLAND INDUSTRIAL	09/08/2017	\$14.04
	CAYCE ACE HARDWARE	09/08/2017	\$6.73
	WW GRAINGER	09/12/2017	\$972.72
	SHUMAN OWENS SUPPLY CO	09/13/2017	\$37.66
	RICHLAND INDUSTRIAL	09/15/2017	\$83.22
	RICHLAND INDUSTRIAL	09/19/2017	\$8.10
	MANN TOOL AND SUPPLY	09/20/2017	\$60.76
	CAYCE ACE HARDWARE	09/21/2017	\$19.01
	SHERWIN WILLIAMS 702076	09/22/2017	\$29.81
	SHUMAN OWENS SUPPLY CO	09/27/2017	\$609.37
			\$1,889.43
WILLIAM H JACKSON JR	TFS FISHERSCI ECOM ATL	09/02/2017	\$181.00
	EUROFINS MWG OPERON	09/21/2017	\$15.00
			\$196.00
WILLIAM H JEFFERSON	BEST BUY 00002709	09/05/2017	\$48.59
	MASTER ELECTRONICS	09/19/2017	\$81.17
	LOWES #01064	09/20/2017	\$17.22
	MONOPRICE, INC.	09/21/2017	\$4.86
	MCMaster-CARR	09/21/2017	\$105.06
	CABLE AND CONNECTIONS - L	09/25/2017	\$26.94
	WW GRAINGER	09/27/2017	\$19.90
			\$303.74

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L WOOLLEY JR	VASHAW SCIENTIFIC, INC	08/31/2017	\$1,792.50
	AMAZON.COM AMZN.COM/BILL	09/05/2017	\$75.47
	PRAXAIR DISTRIBUTION I	09/06/2017	\$56.20
	MCMASTER-CARR	09/08/2017	\$44.64
	AMAZON MKTPLACE PMTS	09/08/2017	\$58.84
	PRAXAIR DISTRIBUTION I	09/08/2017	\$40.57
	DNH GODADDY.COM	09/19/2017	\$15.17
	WALMART.COM 8009666546	09/22/2017	\$152.60
	PRAXAIR DISTRIBUTION I	09/21/2017	\$56.20
	PRAXAIR DISTRIBUTION I	09/27/2017	\$38.65
	1140 PERRY MANN	09/27/2017	\$29.11
	MCMASTER-CARR	09/26/2017	\$43.67
WILLIAM N HARLEY	RED WING SHOE STORE #1	09/21/2017	\$80.25
			\$80.25
WILLIAM N MEARES JR	WM SUPERCENTER #4506	09/10/2017	\$67.63
			\$67.63
WILLIAM P FAIRCHILD	AMAZON.COM AMZN.COM/BILL	09/01/2017	\$23.60
	IFC IN THEATERS FILM REN	09/19/2017	\$350.00
	AMAZON MKTPLACE PMTS	09/25/2017	\$43.99
	AMAZON MKTPLACE PMTS	09/22/2017	\$12.99
	AMAZON MKTPLACE PMTS	09/25/2017	\$89.54
	AMAZON MKTPLACE PMTS	09/27/2017	\$33.30
	AMAZON.COM AMZN.COM/BILL	09/27/2017	\$13.73
			\$567.15
WILLIAM R FRY	LOWES #01986	09/05/2017	\$202.84
	LOWES #01986	09/13/2017	\$57.63
	JOHNSTONE SUPPLY	09/22/2017	\$547.13
	LOWES #01986	09/26/2017	\$130.34
			\$937.94
WILLIAM WRIGHT	NATL BOARD MED EXAM	09/08/2017	\$204.00
			\$204.00
WILLIE THOMAS JR	IN SLICK WELDING SERVICE	09/23/2017	\$1,300.00
			\$1,300.00
XIAOFENG WANG	BEST BUY 00002642	09/19/2017	\$17.11
	BESTBUYCOM804616016433	09/19/2017	\$224.69
	BEST BUY 00002642	09/19/2017	\$32.09
			\$273.89
XINBIN YU	CPI COLEPARMERINSTRUMT	09/01/2017	\$489.96
	FIRE MOUNTAIN GEMS & BEAD	09/07/2017	\$18.55
	AMAZON.COM AMZN.COM/BILL	09/07/2017	\$69.66
	AMAZON MKTPLACE PMTS	09/07/2017	\$12.75
	CPI COLEPARMERINSTRUMT	09/09/2017	\$747.47
	SIGMA ALDRICH US	09/11/2017	\$442.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XINBIN YU	CPI COLEPARMERINSTRUMT	09/16/2017	\$102.82
	Amazon.com	09/24/2017	\$14.02
	TELEDYNE INSTRUMENTS INC	09/25/2017	\$259.20
	TELEDYNE INSTRUMENTS INC	09/25/2017	\$9.93
	AMAZON MKTPLACE PMTS	09/27/2017	\$13.90
	AMAZON.COM AMZN.COM/BILL	09/27/2017	\$7.55
	TECHNICAL GLASS PRODUCTS	09/27/2017	\$111.15
			\$2,299.46
XINGJIAN XUE	AREMCO PRODUCTS INC	09/23/2017	\$117.53
			\$117.53
XINYU HUANG	AMAZON MKTPLACE PMTS	08/31/2017	\$10.99
	MCMaster-CARR	09/07/2017	\$102.15
	MCMaster-CARR	09/07/2017	\$46.99
	MCMaster-CARR	09/07/2017	\$76.44
	MCMaster-CARR	09/07/2017	\$398.81
	MCMaster-CARR	09/12/2017	\$231.24
	STARK INDUSTRIAL	09/14/2017	\$845.32
	MCMaster-CARR	09/14/2017	\$800.61
	MCMaster-CARR	09/26/2017	\$97.20
	MCMaster-CARR	09/27/2017	\$152.27
			\$2,762.02
YAN CHEN	BEST BUY 00002642	09/22/2017	\$61.49
			\$61.49
YANWEN WU	PRAXAIR DISTRIBUTION I	09/26/2017	\$19.90
			\$19.90
YEOMIN YOON	WTC WATERS CORP	09/13/2017	\$630.48
	VWR INTERNATIONAL INC	09/14/2017	\$883.54
	VWR INTERNATIONAL INC	09/14/2017	\$659.71
	TEXTCHECK INCORPORATED	09/13/2017	\$367.15
	VWR INTERNATIONAL INC	09/21/2017	\$49.22
	VWR INTERNATIONAL INC	09/22/2017	\$165.09
		\$2,755.19	
YOLANDA J ROBINSON	VZWRLSS APOCC VISB	09/20/2017	\$115.94
			\$115.94
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	09/02/2017	\$70.79
	Amazon.com	09/16/2017	\$21.55
	AMAZON MKTPLACE PMTS	09/16/2017	\$134.32
	AMAZON.COM AMZN.COM/BILL	09/23/2017	\$26.89
		\$253.55	
YUDONG WANG	TFS CHEMICALSALFAAESAR	09/06/2017	\$73.28
	CPI COLEPARMERINSTRUMT	09/07/2017	\$1,039.87
	TFS CHEMICALSALFAAESAR	09/08/2017	\$241.73
	COLUMBIA FLUID SYSTEMS	09/14/2017	\$90.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,445.82
YUNEE SONG	AMAZON.COM AMZN.COM/BILL	09/06/2017	\$19.95
	QUARTZY.COM	09/06/2017	\$62.98
	QUARTZY.COM	09/26/2017	\$93.60
			\$176.53
YUZHEN WANG	ABCAM	09/07/2017	\$409.00
	INTEGRATED DNA TECH	09/11/2017	\$63.25
	VWR INTERNATIONAL INC	09/20/2017	\$754.80
	US INK AND TONER	09/20/2017	\$110.46
	ABCAM	09/26/2017	\$460.00
			\$1,797.51
YVONNE C CONLEY	PSDA	09/13/2017	\$1,350.00
			\$1,350.00
YVONNE HUI	TFS FISHERSCI ECOM ATL	09/01/2017	\$109.37
	VWR INTERNATIONAL INC	09/06/2017	\$116.17
	TFS FISHERSCI ECOM ATL	09/06/2017	\$10.96
	RAYBIOTECH INC	09/06/2017	\$281.80
	TFS FISHERSCI ECOM ATL	09/08/2017	\$93.94
	CAYMAN CHEMICAL CO. INC	09/13/2017	\$79.00
	TFS FISHERSCI ECOM ATL	09/15/2017	\$73.94
	TFS FISHERSCI ECOM ATL	09/27/2017	\$133.07
			\$898.25
ZAHID CHINWALLA	AUTONOMOUS INC.	08/31/2017	\$449.00
	AMAZON MKTPLACE PMTS	09/01/2017	\$89.00
	AMAZON MKTPLACE PMTS	09/05/2017	\$61.48
	APL APPLE ONLINE STORE	09/10/2017	\$52.92
	DMI DELL HIGHER EDUC	09/16/2017	\$652.51
	Amazon.com	09/28/2017	\$161.99
	ACADEMY HEALTH	09/29/2017	\$200.00
			\$1,666.90
ZHENGAING FU	SEVEN OAKS PLANT SHOP	09/08/2017	\$81.80
	WM SUPERCENTER #1183	09/19/2017	\$0.95
			\$82.75

Total for UNIVERSITY OF SOUTH CAROLINA: \$2,233,132.69

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CUMMINS	ANONPRESS.ORG	09/02/2017	\$578.44
	PALMETTO PRESCRIPTION CEN	08/31/2017	\$353.14
	BOB BARKER COMPANY INC	09/05/2017	\$509.17
	S&S WORLDWIDE	09/13/2017	\$69.20
	AmeriGas	09/19/2017	\$364.31
	LAMB'S PRODUCE & PLANT	09/22/2017	\$26.00
	BOB BARKER COMPANY INC	09/20/2017	\$58.63
	BOB BARKER COMPANY INC	09/24/2017	\$29.68
	NATIONAL HOSPITALITY SUPP	09/28/2017	\$184.55
			\$2,173.12
ANTHONY GORDON	AIKEN ELECTRICAL WHOLESAS	08/30/2017	\$43.20
	BAKER DISTRIBUTING #556	09/01/2017	\$8.58
	KEY CHEMICALS INC	09/06/2017	\$216.93
	GRAYBAR ELECTRIC COMPANY	09/07/2017	\$459.73
	PALMETTO HEAT AND AIR	09/12/2017	\$225.00
	ADVANCE AUTO PARTS #5260	09/13/2017	\$144.55
	CAROLINA FRESH FARMS 7	09/15/2017	\$245.00
	DADE PAPER ATLANTA	09/20/2017	\$155.52
	KEY CHEMICALS INC	09/21/2017	\$183.12
	GRAYBAR ELECTRIC COMPANY	09/21/2017	\$274.28
	WW GRAINGER	09/25/2017	\$122.39
	WW GRAINGER	09/27/2017	\$178.18
APRIL CRAWFORD	WW GRAINGER	08/31/2017	\$119.22
	FASTENAL COMPANY01	08/31/2017	\$298.64
	FORMS AND SUPPLY - AOPD	09/01/2017	\$35.62
	WW GRAINGER	09/01/2017	\$55.74
	WW GRAINGER	09/06/2017	\$147.67
	FASTENAL COMPANY01	09/08/2017	\$413.42
	FASTENAL COMPANY01	09/08/2017	\$149.17
	AJS Carolina Pest Control	09/08/2017	\$77.00
	IN SHRED WITH US	09/13/2017	\$35.00
	IN SHRED WITH US	09/13/2017	\$35.00
	WW GRAINGER	09/14/2017	\$17.67
	COSTCO WHSE #1008	09/18/2017	\$270.86
	WW GRAINGER	09/19/2017	\$140.04
	WW GRAINGER	09/19/2017	\$57.90
	FORMS AND SUPPLY - AOPD	09/18/2017	\$8.36
	DADE PAPER ATLANTA	09/20/2017	\$155.52
	WW GRAINGER	09/21/2017	\$106.62
	FORMS AND SUPPLY - AOPD	09/22/2017	\$43.83
	IN SHRED WITH US	09/22/2017	\$35.00
	IN SHRED WITH US	09/22/2017	\$35.00
	WW GRAINGER	09/25/2017	\$142.56
	WW GRAINGER	09/26/2017	\$106.92
	FORMS AND SUPPLY - AOPD	09/25/2017	\$82.30

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,569.06
AVIAN JONES	FORMS AND SUPPLY - AOPD	09/06/2017	\$391.34
			\$391.34
BILLY WILLARD	COMER EQUIPMENT CO INC	08/31/2017	\$34.39
	SEARS ROEBUCK 2807	08/31/2017	\$15.34
	LOWES #00416	09/11/2017	\$76.44
	LOWES #00416	09/20/2017	\$160.22
	LOWES #00416	09/28/2017	\$98.77
			\$385.16
BLAINE WHITE	WW GRAINGER	09/08/2017	\$353.72
			\$353.72
BOB TATE	CLINTON TRUE VALUE HDW	09/05/2017	\$117.12
	KINGS OUTDOOR POWER EQU	09/07/2017	\$32.05
	TRACTOR SUPPLY #1444	09/08/2017	\$32.08
	CLINTON TRUE VALUE HDW	09/13/2017	\$4.02
	TRANE SUPPLY-115413	09/14/2017	\$32.39
	CLINTON TRUE VALUE HDW	09/14/2017	\$103.17
	CLINTON TRUE VALUE HDW	09/18/2017	\$169.61
	CLINTON TRUE VALUE HDW	09/18/2017	\$74.27
	CLINTON TRUE VALUE HDW	09/19/2017	\$144.05
	CLINTON TRUE VALUE HDW	09/20/2017	\$86.60
	CLINTON TRUE VALUE HDW	09/21/2017	\$47.46
	CLINTON TRUE VALUE HDW	09/22/2017	\$22.00
	CLINTON TRUE VALUE HDW	09/22/2017	\$64.56
	CLINTON TRUE VALUE HDW	09/26/2017	\$12.30
	IBI - SUPPLYWORKS #2251	09/25/2017	\$202.79
	CLINTON TRUE VALUE HDW	09/26/2017	\$179.18
	VERDINS FARM & GARDEN CEN	09/27/2017	\$48.00
	VERDINS FARM & GARDEN CEN	09/27/2017	\$59.55
			\$1,431.20
BRIAN DODGE	IBI - SUPPLYWORKS #2251	08/30/2017	\$294.00
	LOWES #02358	09/05/2017	\$60.13
	EASTSIDE SMALL ENGINE	09/05/2017	\$33.82
	LOWES #02358	09/12/2017	\$69.09
	PALMETTO SPECIALITY PRODU	09/12/2017	\$360.55
	CHEROKEE SMALL ENGINES-OL	09/13/2017	\$35.41
	PALMETTO SPECIALITY PRODU	09/14/2017	\$399.14
	LOWES #02358	09/18/2017	\$22.64
	BUFORD STREET DRUG & ACE	09/18/2017	\$1.61
	PALMETTO SPECIALITY PRODU	09/18/2017	\$357.64
	BUFORD STREET DRUG & ACE	09/22/2017	\$13.82
	BUFORD STREET DRUG & ACE	09/27/2017	\$49.63
	LOWES #02358	09/27/2017	\$71.43
			\$1,768.91

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN GREEN	LOWES #01751	09/18/2017	\$26.46
	FOOD LION #0749	09/27/2017	\$26.64
			\$53.10
BRIAN HUDSON	SHERWIN WILLIAMS 702368	09/05/2017	\$41.19
	FASTENAL COMPANY01	09/18/2017	\$57.19
	LOWES #02803	09/19/2017	\$332.92
	LOWES #02803	09/26/2017	\$160.40
			\$591.70
BROOKE MOSS	WAL-MART #1183	09/01/2017	\$16.46
			\$16.46
CALEB CADDELL	LOWES #01120	09/05/2017	\$40.32
	LOWES #01120	09/07/2017	\$80.84
	SCHOFIELD HARDWARE	09/07/2017	\$47.17
	ACADEMY SPORTS #196	09/07/2017	\$82.04
	LOWES #01120	09/11/2017	\$22.60
	LOWES #01120	09/12/2017	\$26.31
	LAMB'S PRODUCE & PLANT	09/19/2017	\$300.00
	AGRI SUPPLY - FLORENCE	09/20/2017	\$83.12
	LAMB'S PRODUCE & PLANT	09/20/2017	\$225.00
	COASTAL SANITARY SUPPLY	09/21/2017	\$172.80
	LOWES #01120	09/23/2017	\$144.66
	LOWES #01120	09/25/2017	\$127.15
			\$1,352.01
CARLTON QUINTON	THE HOME DEPOT #8913	09/11/2017	\$9.49
	PALMETTO SPECIALITY PRODU	09/14/2017	\$389.14
	SMALL ENGINE SUPPLY	09/18/2017	\$8.62
	PALMETTO SPECIALITY PRODU	09/19/2017	\$97.70
	WW GRAINGER	09/21/2017	\$250.14
			\$755.09
CAROLEE DUNN	UPS 1ZL238TZNY00009414	09/01/2017	\$23.91
	UPS 2938A2S4IRO	09/01/2017	\$6.90
	WESTBURY ACE HDWE	09/05/2017	\$7.65
	AMAZON MKTPLACE PMTS	09/07/2017	\$149.18
	AMAZON MKTPLACE PMTS	09/07/2017	\$18.73
	LOWES #02948	09/12/2017	\$44.19
	STAPLES 00108696	09/14/2017	\$139.45
	WAL-MART #0628	09/15/2017	\$31.27
	WAL-MART #1358	09/20/2017	\$58.28
	JOANN STORES #2351	09/20/2017	\$126.23
	LOWES #02948	09/26/2017	\$53.47
		\$659.26	
CELIDA ROMAN	1747 EXTRA SPACE STORA	09/01/2017	\$90.00
	AGP PROPANE SERVICES	09/21/2017	\$113.73
	AGP PROPANE SERVICES	09/21/2017	\$94.69

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CELIDA ROMAN	TERMINIX SERVICE INC	09/19/2017	\$88.00
	PITNEY BOWES PI	09/21/2017	\$139.42
	PITNEY BOWES PI	09/21/2017	\$102.44
	FORMS AND SUPPLY - AOPD	09/20/2017	\$116.12
	FORMS AND SUPPLY - AOPD	09/20/2017	\$167.73
	WW GRAINGER	09/26/2017	\$33.44
			\$945.57
CHRIS SOUTH	AMAZON MKTPLACE PMTS	09/13/2017	\$7.99
	AMAZON MKTPLACE PMTS	09/17/2017	\$9.99
	WAL-MART #1183	09/15/2017	\$18.70
	WALGREENS #6137	09/25/2017	\$6.41
	AMAZON MKTPLACE PMTS	09/26/2017	\$9.95
		\$53.04	
CHRISTINE WILSON	HYMAN PAPER & CHEMICAL	09/06/2017	\$275.27
	HYMAN PAPER & CHEMICAL	09/21/2017	\$88.19
		\$363.46	
CINDY MCKENZIE	DODSON PEST MYRTLE BEACH	09/05/2017	\$456.00
		\$456.00	
CONNIE CRIBB	FORMS AND SUPPLY - AOPD	09/01/2017	\$77.09
	FREDPRYOR CAREERTRACK	09/05/2017	\$597.00
	FORMS AND SUPPLY - AOPD	09/05/2017	\$112.44
	OTC BRANDS, INC.	09/05/2017	\$71.72
	BARNES&NOBLE.COM-BN	09/08/2017	\$61.65
	AMAZON MKTPLACE PMTS	09/07/2017	\$237.00
	BARNES&NOBLE.COM-BN	09/08/2017	\$47.65
	Amazon.com	09/10/2017	\$280.25
	AMAZON MKTPLACE PMTS	09/10/2017	\$110.12
	AMAZON MKTPLACE PMTS	09/11/2017	\$158.96
	FORMS AND SUPPLY - AOPD	09/15/2017	\$24.83
	FREDPRYOR CAREERTRACK	09/19/2017	\$398.00
	B&H PHOTO 800-606-6969	09/25/2017	\$193.95
			\$2,370.66
CYNTHIA ELLIOTT	LIFTON GREENVILLE	09/14/2017	\$95.93
	BI-LO GROCERY #5097	09/16/2017	\$14.69
	BI-LO GROCERY #5097	09/16/2017	\$9.24
	AMERICAN HCFA FORMS	09/14/2017	\$58.95
	PUBLIX SUPERMARKETS #1379	09/18/2017	\$26.77
	MACK PEST SOLUTIONS	09/20/2017	\$32.00
		\$237.58	
DARLENE JONES	WW GRAINGER	08/31/2017	\$431.74
	NSC NORTHERN SAFETY CO	09/02/2017	\$720.69
	IN ASSOCIATED MATERIAL H	09/22/2017	\$691.19
	DOLLAR TREE	09/22/2017	\$12.96
	WM SUPERCENTER #1030	09/22/2017	\$94.92

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE JONES	NSC NORTHERN SAFETY CO	09/28/2017	\$155.36
			\$2,106.86
DAVY WILLIAMS	WESTBURY ACE HDWE	09/19/2017	\$14.57
	WW GRAINGER	09/26/2017	\$182.39
	LOWES #00907	09/27/2017	\$150.44
			\$347.40
DAWN HAMELIN	FORMS AND SUPPLY - AOPD	09/01/2017	\$22.11
	AmeriGas	09/09/2017	\$89.42
	INGLES MARKETS #45	09/08/2017	\$53.65
	AMAZON MKTPLACE PMTS	09/13/2017	\$144.02
			\$309.20
DIONE BETHEL	LOGMEIN LOGMEININC.COM	09/12/2017	\$1,711.99
			\$1,711.99
DONNA EDWARDS	RESTROOM STRATEGIC REST	09/13/2017	\$739.00
	ORKIN LLC 002	09/26/2017	\$199.90
			\$938.90
DONNA SCOGGINS	SHIPPERS SUPPLY INC	09/01/2017	\$427.03
	SHIPPERS SUPPLY INC	09/01/2017	\$174.51
	SHIPPERS SUPPLY INC	09/01/2017	\$189.60
	SHIPPERS SUPPLY INC	09/07/2017	\$265.88
	SHIPPERS SUPPLY INC	09/21/2017	\$86.67
			\$1,143.69
EDWARD DAVIS	LOWES #00559	09/01/2017	\$74.46
	WM SUPERCENTER #616	09/28/2017	\$19.68
			\$94.14
ELSIE DICKERSON	IN CAROLINA WIRING SERVI	09/06/2017	\$30.00
	SBURG CC BUS OFFICE WEB	09/07/2017	\$99.00
	THE BLOSSMAN COMPANIES IN	09/11/2017	\$36.00
	THE BLOSSMAN COMPANIES IN	09/11/2017	\$149.50
	DOLLAR-GENERAL #1448	09/19/2017	\$28.80
			\$343.30
GARY HOUCK	UNITED CHEMICAL & SUPP	08/31/2017	\$439.75
	UNITED CHEMICAL & SUPP	09/02/2017	\$44.20
	LOWES #01983	09/05/2017	\$12.79
	CAROLINA PEST CONTROL SER	09/05/2017	\$95.00
	THE HOME DEPOT #1119	09/08/2017	\$16.86
	OREILLY AUTO #1625	09/11/2017	\$5.29
	LOWES #01983	09/26/2017	\$38.32
	UNITED CHEMICAL & SUPP	09/27/2017	\$111.32
			\$763.53
GEORGE HANDS	TRI STAR	08/31/2017	\$8.55
	TRI STAR	09/01/2017	\$63.54
	LOWES #01635	09/01/2017	\$72.78

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HANDS	TRI STAR	09/08/2017	\$76.00
	BARCO PRODUCTS	09/15/2017	\$421.24
	LOWES #01635	09/18/2017	\$379.45
	LOWES #01635	09/19/2017	\$24.21
	TRI STAR	09/19/2017	\$63.54
	PALMETTO SPECIALITY PRODU	09/19/2017	\$400.04
	TRI STAR	09/21/2017	\$15.89
	LOWES #01635	09/22/2017	\$149.42
	MARION DAVIS INC	09/27/2017	\$36.51
	TRI STAR	09/27/2017	\$60.00
HANK SIELING	JUMPERS AUTO PARTS INC	09/05/2017	\$16.02
	AmeriGas	09/08/2017	\$244.97
	IN ASSOCIATED MATERIAL H	09/27/2017	\$289.46
	IN ASSOCIATED MATERIAL H	09/27/2017	\$113.59
	IN ASSOCIATED MATERIAL H	09/28/2017	\$499.20
	IN ASSOCIATED MATERIAL H	09/28/2017	\$173.59
	IN ASSOCIATED MATERIAL H	09/28/2017	\$357.05
	IN ASSOCIATED MATERIAL H	09/28/2017	\$338.04
			\$2,031.92
JAMES DINKINS	LOWES #00626	08/31/2017	\$55.17
	HANDI-CLEAN PRODUCTS	09/05/2017	\$369.42
	SIMPSONS ACE HDWE	09/07/2017	\$32.89
	HYMAN PAPER & CHEMICAL	09/18/2017	\$519.58
	SIMPSONS ACE HDWE	09/25/2017	\$30.20
	NAPA AUTO 022008	09/25/2017	\$21.05
	HYMAN PAPER & CHEMICAL	09/27/2017	\$265.58
			\$1,293.89
JAMIE STRICKLAND	US FOODS 5D	09/01/2017	\$1,669.94
	US FOODS 5D	09/01/2017	\$773.15
	US FOODS 5D	09/06/2017	\$228.16
	US FOODS 5D	09/06/2017	\$912.35
	US FOODS 5D	09/06/2017	\$32.81
	US FOODS 5D	09/11/2017	\$1,582.31
	WAL-MART #0630	09/11/2017	\$75.50
	US FOODS 5D	09/13/2017	\$44.93
	US FOODS 5D	09/13/2017	\$878.00
	FOOD LION #0927	09/13/2017	\$4.95
	RITE AID STORE - 11623	09/13/2017	\$97.70
	US FOODS 5D	09/13/2017	\$1,325.60
	LAMB'S PRODUCE & PLANT	09/14/2017	\$29.00
	DOLLAR-GENERAL #3054	09/13/2017	\$21.06
	US FOODS 5D	09/14/2017	\$2,461.85
	BIGTRAY COM	09/15/2017	\$104.57
	BIGTRAY COM	09/15/2017	\$588.46

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE STRICKLAND	WAL-MART #7188	09/15/2017	\$71.87
	BIGTRAY COM	09/18/2017	\$1,350.00
	BIGTRAY COM	09/19/2017	\$197.51
	US FOODS 5D	09/20/2017	\$2,105.82
	FOOD LION #0927	09/20/2017	\$18.15
	DOLLAR-GENERAL #3054	09/20/2017	\$3.24
	US FOODS 5D	09/22/2017	\$443.80
	US FOODS 5D	09/22/2017	\$52.87
	PERFORMANCE FOODSERVICE -	09/22/2017	\$514.25
	US FOODS 5D	09/22/2017	\$108.00
	FOOD LION #0830	09/26/2017	\$27.38
	US FOODS 5D	09/26/2017	\$1,284.35
	DOLLAR-GENERAL #3054	09/27/2017	\$5.35
	US FOODS 5D	09/28/2017	\$1,556.41
JANA PASCHAL	SLED BACKGROUND CHE	09/05/2017	\$26.00
	AMAZON MKTPLACE PMTS	09/13/2017	\$42.90
	EMC PARADIGM PUBLISHING	09/19/2017	\$553.96
	FORMS AND SUPPLY - AOPD	09/19/2017	\$267.97
	SLED BACKGROUND CHE	09/25/2017	\$26.00
	OTC BRANDS, INC.	09/27/2017	\$84.46
			\$1,001.29
JANET SPIRES	BRIGGS CORPORATION	08/30/2017	\$20.00
	BRIGGS CORPORATION	08/30/2017	\$17.62
	Medicine Mart of West Col	09/05/2017	\$1,243.99
	BRIGGS CORPORATION	09/05/2017	\$355.24
	WAL-MART #1183	09/08/2017	\$168.60
	BRIGGS CORPORATION	09/13/2017	\$38.10
	BRIGGS CORPORATION	09/13/2017	\$15.87
	BRIGGS CORPORATION	09/18/2017	\$20.77
	BRIGGS CORPORATION	09/18/2017	\$5.56
	BRIGGS CORPORATION	09/25/2017	\$74.90
	BRIGGS CORPORATION	09/25/2017	\$20.77
	WAL-MART #5378	09/28/2017	\$5.33
			\$1,986.75
JAY WEISNER	WW GRAINGER	09/07/2017	\$421.79
	ATL CORP OF WILMINGTON	09/13/2017	\$88.51
			\$510.30
JEFF DUSHANE	WAL-MART #0630	09/01/2017	\$63.16
	LOWES #01120	09/01/2017	\$53.33
	ADVANCE AUTO PARTS #5230	09/05/2017	\$38.83
	LOWES #01120	09/06/2017	\$270.02
	THE HOME DEPOT #8580	09/06/2017	\$81.83
	LOWES #01120	09/11/2017	\$45.87
	JORDAN AND SONS PLUMBING	09/21/2017	\$65.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$618.04
JEFFERY MERCER	FASTENAL COMPANY01	09/05/2017	\$200.56
	MICHAELS STORES 1241	09/05/2017	\$24.68
	MICHAELS STORES 1241	09/06/2017	\$29.42
	AMAZON MKTPLACE PMTS	09/12/2017	\$126.58
	MICHAELS STORES 1241	09/13/2017	\$14.15
	HARBOR FREIGHT TOOLS 129	09/18/2017	\$104.52
			\$499.91
JENNIFER ESTES	SUBURBAN PROPANE	09/05/2017	\$103.11
	THE TOOL SHED	09/05/2017	\$181.52
	VISTAPR VistaPrint.com	09/06/2017	\$59.99
	WW GRAINGER	09/14/2017	\$232.30
	STAPLS7183215054000002	09/14/2017	\$268.62
	LIFTON GREENVILLE	09/20/2017	\$475.26
	STAPLS7183794635000001	09/23/2017	\$160.15
	STAPLS7183215054000001	09/23/2017	\$17.12
	WW GRAINGER	09/28/2017	\$40.70
			\$1,538.77
JERRY WILLIAMSON	AUTHORIZED COMMERCIAL EQU	09/05/2017	\$189.37
	LOWES #00499	09/13/2017	\$46.55
	THE KEY SHOP INC	09/15/2017	\$17.40
	SOX FENCE & SUPPLY CO INC	09/20/2017	\$35.47
	LOWES #00499	09/22/2017	\$12.45
	LOWES #00499	09/25/2017	\$35.70
	WW GRAINGER	09/26/2017	\$29.02
	WW GRAINGER	09/26/2017	\$116.85
	BAKER DISTRIBUTING #541	09/27/2017	\$341.49
			\$824.30
JIMMY WILSON	OREILLY AUTO #2140	09/22/2017	\$18.36
			\$18.36
JON ROBINSON	CLAMCO	09/05/2017	\$96.47
	IN ASSOCIATED MATERIAL H	09/07/2017	\$201.08
	MORRISETTE PAPER COMPA	09/12/2017	\$364.27
	WALMART.COM 8009666546	09/12/2017	\$71.73
	MORRISETTE PAPER COMPA	09/12/2017	\$31.31
	OFFICE DEPOT #342	09/15/2017	\$135.76
	WM SUPERCENTER #4593	09/25/2017	\$6.23
	WM SUPERCENTER #585	09/28/2017	\$21.15
			\$928.00
JONATHAN CRUCE	LOWES #00528	09/11/2017	\$41.34
	AMAZON.COM AMZN.COM/BILL	09/12/2017	\$115.52
	Amazon.com	09/14/2017	\$42.98
	JOHNSONS ACE HARDWARE	09/21/2017	\$17.98
	APL ITUNES.COM/BILL	09/26/2017	\$159.99

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$377.81
JORELL JOHNSON	WW GRAINGER	09/08/2017	\$394.09
	IN ASSOCIATED MATERIAL H	09/26/2017	\$394.37
	IN ASSOCIATED MATERIAL H	09/26/2017	\$353.72
			\$1,142.18
JUDY COLE	IBI - SUPPLYWORKS #2251	08/30/2017	\$24.56
	WW GRAINGER	09/21/2017	\$276.06
			\$300.62
KAREN ADKINS	AIA PRODUCTS / DUES	09/01/2017	\$29.99
	STAPLS7182907813000001	09/08/2017	\$223.22
	FORMS AND SUPPLY - AOPD	09/07/2017	\$159.51
	FORMS AND SUPPLY - AOPD	09/11/2017	\$488.82
	FORMS AND SUPPLY - AOPD	09/14/2017	\$92.02
	LOWES #00385	09/15/2017	\$79.35
	SAMSClub #6203	09/15/2017	\$86.28
	WALMART.COM 8009666546	09/18/2017	\$709.85
	FORMS AND SUPPLY - AOPD	09/19/2017	\$208.78
			\$2,077.82
KEITH RABON	CONWAY AUTO PARTS	08/30/2017	\$79.49
	CONWAY AUTO PARTS	08/30/2017	\$18.89
	THE JERRY CO	09/01/2017	\$170.00
	ULINE SHIP SUPPLIES	09/13/2017	\$635.57
	MARTIN'S TIRE SALES AND S	09/15/2017	\$176.00
	MARTIN'S TIRE SALES AND S	09/19/2017	\$25.00
	ULINE SHIP SUPPLIES	09/23/2017	\$114.91
	LUMBER EXPRESS	09/25/2017	\$65.00
			\$1,284.86
KELLY JANUS	LAURENS ELECTRIC COOPERAT	09/01/2017	\$22.95
	WW GRAINGER	09/05/2017	\$74.45
	FASTENAL COMPANY01	09/06/2017	\$60.38
	DOVE DATA PRODUCTS	09/07/2017	\$214.00
	STAPLS7183127810000001	09/13/2017	\$57.83
	STAPLS7183127810000002	09/13/2017	\$28.87
	STAPLS7183341856000002	09/15/2017	\$29.85
	STAPLS7183341856000001	09/15/2017	\$108.54
	DMI DELL HIGHER EDUC	09/20/2017	\$117.79
	STAPLS7183769368000001	09/22/2017	\$99.53
	STAPLS7183769368000002	09/22/2017	\$24.56
	SUBURBAN PROPANE	09/22/2017	\$161.65
	PITNEY BOWES PI	09/27/2017	\$96.30
	STAPLS7184095366000001	09/28/2017	\$89.95
			\$1,186.65
KERI SHIRLEY	PACKCO, INC	08/31/2017	\$128.00
	TERMINIX SERVICE INC	09/06/2017	\$75.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KERI SHIRLEY	FASTENAL COMPANY01	09/12/2017	\$393.82
	FASTENAL COMPANY01	09/21/2017	\$151.95
	IPS PACKAGING	09/21/2017	\$187.51
	FASTENAL COMPANY01	09/25/2017	\$170.99
	UFIRST LAUNDRY SVCS	09/27/2017	\$63.88
			\$1,171.15
KEYA PERRIN	ALARM FINANCING SE	09/07/2017	\$25.00
	AIKEN PEST CONTROL INC	09/19/2017	\$55.00
	WAL-MART #4487	09/25/2017	\$2.88
	WM SUPERCENTER #4487	09/25/2017	\$74.98
			\$157.86
LANA GRIFFIN	COMPORIUM-RHTC RP	09/03/2017	\$18.00
	COMPORIUM-LTC RP	09/03/2017	\$22.99
	STANDARD DISTRIBUTORS, I	09/07/2017	\$113.50
	ORKIN LLC 002	09/11/2017	\$127.41
	POSITIVE PROMOTIONS INC	09/21/2017	\$158.45
			\$440.35
LANIE ROBINSON	HYMAN PAPER & CHEMICAL	09/07/2017	\$356.95
	ALL AMERICAN POLY	09/27/2017	\$565.95
			\$922.90
LATOSHIA MANIGO	STAPLES 00108696	09/18/2017	\$33.90
	O C WELCH FORD LINCOLN	09/21/2017	\$61.36
			\$95.26
MARK GAMBLE	MAC PAPERS	08/31/2017	\$1,490.85
	MAC PAPERS	08/31/2017	\$316.72
	MAC PAPERS	09/20/2017	\$445.80
	MAC PAPERS	09/20/2017	\$1,950.48
			\$4,203.85
MARK HOUSEMAN	LOWES #01521	09/15/2017	\$28.07
	LOWES #01521	09/18/2017	\$20.15
			\$48.22
MARK TAYLOR	CAROLINA POWER EQUIPMENT	09/01/2017	\$26.93
	CAROLINA POWER EQUIPMENT	09/14/2017	\$60.63
	CAROLINA POWER EQUIPMENT	09/14/2017	\$179.07
	SPARROW & KENNEDY TRACTOR	09/27/2017	\$48.45
			\$315.08
MELISSA WEBER	TEXSOURCE	09/06/2017	\$127.62
	EASTERN WIRE PRODUCTS IN	09/14/2017	\$190.99
	GRAYCO BUILDING CNT-BEAU	09/27/2017	\$30.97
			\$349.58
MELODY WOODLE	WM SUPERCENTER #4457	09/11/2017	\$61.64
	CARL'S FOOD CENTER	09/13/2017	\$444.32
	WM SUPERCENTER #4457	09/18/2017	\$37.46

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MELODY WOODLE	LOWES #02803	09/20/2017	\$21.58
	WAL-MART #1135	09/20/2017	\$45.60
	WW GRAINGER	09/26/2017	\$43.75
			\$654.35
MELVIS HENDRIX	FORMS AND SUPPLY - AOPD	08/31/2017	\$41.66
	FORMS AND SUPPLY - AOPD	08/31/2017	\$231.24
	BAUDVILLE INC.	09/05/2017	\$197.00
	IN CAROLINA WIRING SERVI	09/05/2017	\$2,011.60
	ARC 300	09/06/2017	\$57.26
	FORMS AND SUPPLY - AOPD	09/13/2017	\$280.56
	FORMS AND SUPPLY - AOPD	09/15/2017	\$188.73
	AMAZON MKTPLACE PMTS	09/18/2017	\$48.05
	GIH GLOBALINDUSTRIALEQ	09/19/2017	\$71.16
	AMAZON MKTPLACE PMTS	09/20/2017	\$17.52
	IN CAROLINA WIRING SERVI	09/21/2017	\$85.00
	IN CAROLINA WIRING SERVI	09/25/2017	\$97.10
MICHAEL SMITH	SHELL OIL 91004067155	09/19/2017	\$5.17
			\$5.17
MIKE FULMER	GRAYBAR ELECTRIC	09/01/2017	\$144.37
	LOWES #02595	09/11/2017	\$120.53
	JOHNSONS ACE HARDWARE	09/12/2017	\$52.90
	JOHNSONS ACE HARDWARE	09/18/2017	\$36.00
	ULINE SHIP SUPPLIES	09/19/2017	\$101.48
	ULINE SHIP SUPPLIES	09/19/2017	\$940.45
	LOWES #00667	09/20/2017	\$133.36
	CAROLINA FRESH FARMS 2	09/21/2017	\$278.25
	JOHNSONS ACE HARDWARE	09/21/2017	\$54.01
	ULINE SHIP SUPPLIES	09/23/2017	\$129.54
	JOHNSONS ACE HARDWARE	09/25/2017	\$50.62
	ADVANCE AUTO PARTS #5350	09/25/2017	\$32.83
	ADVANCE AUTO PARTS #5350	09/25/2017	\$281.36
	CAROLINA FRESH FARMS 2	09/25/2017	\$151.05
	JOHNSONS ACE HARDWARE	09/26/2017	\$54.03
	WW GRAINGER	09/27/2017	\$235.56
	JOHNSONS ACE HARDWARE	09/27/2017	\$28.61
	CAROLINA FRESH FARMS 2	09/28/2017	\$151.05
	JOHNSONS ACE HARDWARE	09/28/2017	\$52.99
MIKE LANEY	WW GRAINGER	09/01/2017	\$68.20
	ULINE SHIP SUPPLIES	09/06/2017	\$91.68
	UPSTATE PACKAGING, INC	09/05/2017	\$684.25
	WW GRAINGER	09/08/2017	\$277.47
	WW GRAINGER	09/07/2017	\$68.35
	INTERNATIONAL PLASTICS	09/08/2017	\$84.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE LANEY	WW GRAINGER	09/12/2017	\$10.73
	WW GRAINGER	09/13/2017	\$27.81
	ULINE SHIP SUPPLIES	09/15/2017	\$296.38
	INTERNATIONAL PLASTICS	09/20/2017	\$496.00
	WW GRAINGER	09/20/2017	\$217.30
	WW GRAINGER	09/25/2017	\$147.12
	UNITED CHEMICAL & SUPP	09/28/2017	\$5.51
			\$2,474.80
MONTELL BACKMON	FASTENAL COMPANY01	09/01/2017	\$13.10
	GOLDMANS TRUE VALUE	09/01/2017	\$105.95
	ADVANCE AUTO PARTS #5260	09/07/2017	\$14.02
	FASTENAL COMPANY01	09/27/2017	\$37.25
		\$170.32	
NANCY MARION	THE BLOSSMAN COMPANIES IN	09/19/2017	\$112.89
	THE BLOSSMAN COMPANIES IN	09/19/2017	\$193.14
		\$306.03	
PAT WOODRUFF	SLED BACKGROUND CHE	08/30/2017	\$26.00
	SLED BACKGROUND CHE	09/01/2017	\$26.00
	SLED BACKGROUND CHE	09/06/2017	\$26.00
	SLED BACKGROUND CHE	09/06/2017	\$26.00
	SLED BACKGROUND CHE	09/06/2017	\$26.00
	SLED BACKGROUND CHE	09/08/2017	\$26.00
	SLED BACKGROUND CHE	09/08/2017	\$26.00
	SLED BACKGROUND CHE	09/13/2017	\$26.00
	SLED BACKGROUND CHE	09/14/2017	\$26.00
	SLED BACKGROUND CHE	09/18/2017	\$26.00
	SLED BACKGROUND CHE	09/18/2017	\$26.00
	SLED BACKGROUND CHE	09/19/2017	\$26.00
	SLED BACKGROUND CHE	09/19/2017	\$26.00
	SLED BACKGROUND CHE	09/19/2017	\$26.00
	SLED BACKGROUND CHE	09/19/2017	\$26.00
	SLED BACKGROUND CHE	09/20/2017	\$26.00
	SLED BACKGROUND CHE	09/27/2017	\$26.00
			\$442.00
PAUL CAMILLETTI	WW GRAINGER	09/05/2017	\$8.38
	WW GRAINGER	09/06/2017	\$22.21
	WW GRAINGER	09/06/2017	\$69.79
	WW GRAINGER	09/06/2017	\$225.75
	UNITED CHEMICAL & SUPP	09/08/2017	\$102.51
	WW GRAINGER	09/07/2017	\$96.32
	WW GRAINGER	09/07/2017	\$53.24
	PALMETTO SPECIALITY PRODU	09/14/2017	\$139.45
	WW GRAINGER	09/19/2017	\$110.22
	WW GRAINGER	09/19/2017	\$54.56
	B AND F	09/22/2017	\$10.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL CAMILLETTI	DUNNRITE SMALL ENGINES L	09/22/2017	\$44.01
	WW GRAINGER	09/25/2017	\$45.45
	UNITED CHEMICAL & SUPP	09/28/2017	\$93.92
			\$1,075.81
PERRY PITTS	STAPLES 00118018	08/30/2017	\$107.25
	LOWES #01718	08/31/2017	\$65.11
	STAPLES 00118018	08/30/2017	\$2.75
	LOWES #00528	08/31/2017	\$17.72
	SHERWIN WILLIAMS 702145	09/01/2017	\$335.32
	LOWES #01718	09/05/2017	\$13.58
	LOWES #00469	09/05/2017	\$45.71
	LOWES #01718	09/06/2017	\$289.90
	LOWES #01718	09/08/2017	\$49.45
	LOWES #01718	09/13/2017	\$29.46
	STAPLES 00118000	09/13/2017	\$49.45
	LOWES #01718	09/15/2017	\$11.79
	LOWES #01718	09/20/2017	\$99.61
			\$1,117.10
PHIL TUCK	LOWES #02548	09/01/2017	\$80.17
	GRAYBAR ELECTRIC	09/02/2017	\$807.13
	UNITED CHEMICAL & SUPP	09/01/2017	\$298.10
	LOWES #02548	09/07/2017	\$196.65
	GRAYBAR ELECTRIC	09/09/2017	\$485.40
	SHERWIN WILLIAMS 702749	09/13/2017	\$159.69
	SHERWIN WILLIAMS 702749	09/13/2017	\$58.46
	UNITED CHEMICAL & SUPP	09/14/2017	\$67.45
	SHERWIN WILLIAMS 702749	09/15/2017	\$69.71
	GRAYBAR ELECTRIC	09/19/2017	\$542.84
	LOWES #02548	09/26/2017	\$63.43
	ELLIS REPAIR SERVICE I	09/27/2017	\$191.90
			\$3,020.93
PHILLIP ADAMS	FASTENAL COMPANY01	09/01/2017	\$291.83
	LOWES #00655	09/07/2017	\$27.25
	STARK EXTERMINATORS 5111	09/18/2017	\$45.00
	MAYER707 CHARLESTONSC	09/18/2017	\$6.05
	LOWES #00655	09/18/2017	\$8.52
	LOWES #00655	09/26/2017	\$40.74
	LOWES #00655	09/28/2017	\$15.89
			\$435.28
PHYLLIS CLARK	SUBURBAN PROPANE	09/13/2017	\$93.74
	SUBURBAN PROPANE	09/18/2017	\$238.54
	SUBURBAN PROPANE	09/27/2017	\$96.27
			\$428.55
PRINCINE REID	CABLE AND CONNECTIONS - L	09/07/2017	\$67.28
	MSFT E07004GZJ4	09/11/2017	\$214.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PRINCINE REID	AMAZON MKTPLCE PMTS	09/22/2017	\$54.99
	FORMS AND SUPPLY - AOPD	09/21/2017	\$136.62
	AWL Pearson Education	09/22/2017	\$34.99
	SECURITY SPECIALISTS	09/26/2017	\$150.00
	LOGMEIN GOTOMEETING	09/27/2017	\$38.79
			\$696.67
REBECCA FARR	GEIGER O'CAIN	09/07/2017	\$968.06
	AMER CHAMBER OF COMM	09/19/2017	\$210.40
	WM SUPERCENTER #1183	09/19/2017	\$4.78
	CAMDEN MEDIA CO	09/22/2017	\$59.30
			\$1,242.54
RHONDA SANDIFER	TERMINIX SERVICE INC	09/08/2017	\$130.98
			\$130.98
RICHARD ROBERTS	LOWES #01751	08/31/2017	\$39.06
	WW GRAINGER	08/31/2017	\$173.88
	HANDI-CLEAN PRODUCTS	09/01/2017	\$242.88
	LOWES #01751	09/07/2017	\$16.73
	LOWES #01751	09/08/2017	\$23.22
	WW GRAINGER	09/12/2017	\$436.24
	LOWES #01751	09/18/2017	\$32.10
	LOWES #01751	09/26/2017	\$214.30
	FASTENAL COMPANY01	09/28/2017	\$34.28
			\$1,212.69
ROB WIGGINS	USPS.COM CLICKNSHIP	09/08/2017	\$75.40
			\$75.40
ROBBY SHEALY	LOWES #00499	08/31/2017	\$189.87
	AMERICAN POOLS	09/06/2017	\$286.76
	TRANE SUPPLY-115409	09/07/2017	\$124.29
	LOWES #00499	09/13/2017	\$50.59
	POOL SUPPLY UNLIMITED	09/15/2017	\$62.85
	AMERICAN POOLS	09/19/2017	\$371.08
	POOL SUPPLY UNLIMITED	09/20/2017	\$134.79
	LOWES #00499	09/26/2017	\$163.26
			\$1,383.49
ROSALIND ELLIOT	STAPLS7182560599000001	09/01/2017	\$463.48
			\$463.48
S HASAPIS	SAMS CLUB #8252	09/18/2017	\$87.92
	WM SUPERCENTER #3367	09/18/2017	\$82.79
	PITNEY BOWES PI	09/23/2017	\$40.77
			\$211.48
SAM OUTEN	LOWES #00499	08/31/2017	\$125.10
	WW GRAINGER	08/31/2017	\$46.78
	SMITH & JONES JANITORIAL	09/05/2017	\$42.76
	PALMETTO SPECIALITY PRODU	09/05/2017	\$300.41

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SAM OUTEN	SHERWIN WILLIAMS 702076	09/07/2017	\$74.46
	LOWES #00499	09/08/2017	\$75.95
	WW GRAINGER	09/13/2017	\$70.83
	WW GRAINGER	09/13/2017	\$12.92
	LOWES #00499	09/14/2017	\$40.51
	WM SUPERCENTER #1183	09/14/2017	\$29.59
	LOWES #00499	09/15/2017	\$7.64
	LOWES #00499	09/20/2017	\$78.27
	SMITH & JONES JANITORIAL	09/21/2017	\$149.80
	HANDI-CLEAN PRODUCTS	09/27/2017	\$146.62
			\$1,201.64
SAMANTHA HOOD	AGP PROPANE SERVICES	09/01/2017	\$470.42
	OFFICE DEPOT #336	09/06/2017	\$39.46
	ULINE SHIP SUPPLIES	09/09/2017	\$420.15
	WW GRAINGER	09/08/2017	\$470.01
	LOWES #01120	09/25/2017	\$58.17
		\$1,458.21	
SCOTT MOORE	TRANE SUPPLY-115409	09/15/2017	\$152.15
	NAPA STORE 1015002	09/15/2017	\$19.22
	TRANE SUPPLY-115409	09/15/2017	\$127.63
	GOODLETT EQUIPMENT INC	09/15/2017	\$51.04
	DOG FEED CENTER	09/18/2017	\$90.95
	MCCALL'S INC #7	09/26/2017	\$2,192.90
	LOWES #00499	09/28/2017	\$19.22
		\$2,653.11	
SHANE CHILDERS	BUFORD STREET DRUG & ACE	09/13/2017	\$86.37
		\$86.37	
SHAWN DAVIS	LOLLIS METALS INC	08/30/2017	\$310.65
	BAILEY HEATING AND CON	09/05/2017	\$268.50
	IPS PACKAGING	09/08/2017	\$374.91
	BARCO PRODUCTS	09/07/2017	\$231.56
	SOUTHEASTERN PAPER GRO	09/07/2017	\$299.60
	WW GRAINGER	09/11/2017	\$230.76
	CARSONS NUT BOLT AND TOOL	09/13/2017	\$16.13
	COLUMBIA FLAG & SIGN COM	09/18/2017	\$73.31
	WW GRAINGER	09/20/2017	\$106.66
	WW GRAINGER	09/22/2017	\$361.84
	GROVE MEDICAL INC	09/21/2017	\$132.68
	LOWES #00728	09/22/2017	\$25.85
	THE HOME DEPOT #1105	09/22/2017	\$3.50
	GRAYBAR ELECTRIC COMPANY	09/22/2017	\$78.97
	CVS/PHARMACY #04111	09/25/2017	\$6.20
	WW GRAINGER	09/26/2017	\$198.12
	IBI - SUPPLYWORKS #2251	09/25/2017	\$342.96
	WHITE JONES ACE	09/28/2017	\$15.49

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,077.69
SHELIA GILBERT	B&H PHOTO MOTO	09/14/2017	\$337.18
	OFFICE DEPOT #336	09/20/2017	\$33.46
	COASTAL SANITARY SUPPLY	09/25/2017	\$46.81
	TARGET 00014522	09/25/2017	\$26.87
	PIGGLY WIGGLY #162	09/25/2017	\$100.83
	COASTAL SANITARY SUPPLY	09/26/2017	\$31.84
	IBI - SUPPLYWORKS #2251	09/25/2017	\$106.07
	BI-LO GROCERY #5747	09/28/2017	\$72.08
			\$755.14
SHERRY GRANT	ACADEMY SPORTS #196	09/07/2017	\$259.17
			\$259.17
SHERRY THOMASSON	WW GRAINGER	09/07/2017	\$117.60
	PALMETTO PROPANE FUELS AN	09/14/2017	\$268.40
	ULINE SHIP SUPPLIES	09/15/2017	\$262.51
	PALMETTO PROPANE FUELS AN	09/22/2017	\$426.12
			\$1,074.63
STEVE ACKERMAN	QT 1106 97011068	08/31/2017	\$17.11
	ULINE SHIP SUPPLIES	09/01/2017	\$34.15
	ATF SERVICES LLC	09/20/2017	\$65.00
	ATF SERVICES LLC	09/20/2017	\$97.10
	ATF SERVICES LLC	09/20/2017	\$167.85
	AIRGAS SOUTH	09/21/2017	\$72.76
	AIRGAS SOUTH	09/21/2017	\$19.77
	ATF SERVICES LLC	09/20/2017	\$65.00
	OFFICE DEPOT #379	09/21/2017	\$72.72
	IPS PACKAGING	09/22/2017	\$698.01
			\$1,309.47
STEVEN DOUGLAS	AMAZON.COM AMZN.COM/BILL	09/13/2017	\$195.44
	WW GRAINGER	09/13/2017	\$368.86
			\$564.30
TALITA BIGELOW	US FOODS 5D	09/05/2017	\$2,287.60
	BI-LO GROCERY #5615	09/05/2017	\$32.06
	US FOODS 5D	09/05/2017	\$59.57
	US FOODS 5D	09/07/2017	\$1,306.55
	US FOODS 5D	09/12/2017	\$1,673.21
	US FOODS 5D	09/14/2017	\$23.26
	US FOODS 5D	09/14/2017	\$371.89
	US FOODS 5D	09/19/2017	\$7.49
	US FOODS 5D	09/19/2017	\$24.25
	US FOODS 5D	09/19/2017	\$1,394.62
	US FOODS 5D	09/19/2017	\$207.74
	US FOODS 5D	09/25/2017	\$2,429.46
	US FOODS 5D	09/26/2017	\$199.54

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TALITA BIGELOW	US FOODS 5D	09/26/2017	\$48.41
	US FOODS 5D	09/26/2017	\$35.27
	US FOODS 5D	09/26/2017	\$180.91
			\$10,281.83
TAMMY SIMMONS	NELCO	09/15/2017	\$939.40
	FORMS AND SUPPLY - AOPD	09/25/2017	\$273.78
			\$1,213.18
TERRY BOYLES	LOWES #02803	09/11/2017	\$105.27
	LOWES #02803	09/14/2017	\$30.07
	MSC	09/28/2017	\$195.06
			\$330.40
TIM BAIER	AED SUPERSTORE	09/12/2017	\$61.71
	AMAZON.COM AMZN.COM/BILL	09/13/2017	\$51.87
	Amazon.com	09/17/2017	\$92.88
	FORMS AND SUPPLY - AOPD	09/14/2017	\$89.77
	D & W SPORTSWEAR INC	09/18/2017	\$471.20
	ARC SERVICES/TRAINING	09/20/2017	\$108.00
	ARC SERVICES/TRAINING	09/22/2017	\$35.00
			\$910.43
TIM GETER	123 DJ	09/14/2017	\$159.99
	WAL-MART #1281	09/27/2017	\$104.94
	LOWES #02548	09/27/2017	\$63.41
			\$328.34
TODD BATT	AMAZON MKTPLACE PMTS	09/13/2017	\$29.99
	LOWES #00499	09/14/2017	\$76.46
	Amazon.com	09/19/2017	\$27.86
	APEX FURNITURE LLC	09/19/2017	\$50.00
	AMAZON MKTPLACE PMTS	09/28/2017	\$26.27
			\$210.58
TOM CORBETT	WAL-MART #2928	09/13/2017	\$53.32
	LOWES #02464	09/20/2017	\$56.60
	HARRISTEETER #355	09/25/2017	\$25.64
	LOWES #02464	09/28/2017	\$70.30
			\$205.86
TOM JACKMAN	AMAZON.COM AMZN.COM/BILL	09/02/2017	\$106.99
	AMAZON.COM AMZN.COM/BILL	09/01/2017	\$310.26
	Amazon.com	09/03/2017	\$2.25
	AMAZON MKTPLACE PMTS	09/06/2017	\$146.49
	AMAZON MKTPLACE PMTS	09/08/2017	\$7.98
	FORMS AND SUPPLY - AOPD	09/08/2017	\$44.89
	MODULARHOSE.COM	09/12/2017	\$92.33
	AMAZON MKTPLACE PMTS	09/14/2017	\$76.79
			\$787.98
WADE JOHNSON	AMAZON MKTPLACE PMTS	09/01/2017	\$15.04

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WADE JOHNSON	BAUDVILLE INC.	09/12/2017	\$419.98
	AMAZON MKTPLACE PMTS	09/29/2017	\$212.07
			\$647.09
WANDA WILLIAMSON	S&S WORLDWIDE-ONLINE	09/07/2017	\$598.05
	WAL-MART #1183	09/15/2017	\$5.56
	STERICYCLE	09/22/2017	\$161.25
	AIRGAS SOUTH	09/22/2017	\$74.40
	AMAZON MKTPLACE PMTS	09/26/2017	\$14.99
			\$854.25
WENDY JOHNSON	DMI DELL HIGHER EDUC	09/09/2017	\$854.96
	AMAZON MKTPLACE PMTS	09/18/2017	\$30.99
	WAL-MART #0396	09/21/2017	\$50.78
	CAROLINA BURGLAR & F	09/26/2017	\$51.75
			\$988.48
YONG HO KIM	LOWES #00433	09/14/2017	\$74.58
	LOWES #00433	09/26/2017	\$13.40
	THE KEY SHOP INC	09/28/2017	\$8.10
			\$96.08

Total for VOCATIONAL REHABILITATION: \$123,805.33

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	09/20/2017	\$150.00
	NCS GED EXAM	09/20/2017	\$150.00
	NCS GED EXAM	09/20/2017	\$150.00
	NCS GED EXAM	09/20/2017	\$150.00
	NCS GED EXAM	09/20/2017	\$150.00
	NCS GED EXAM	09/20/2017	\$150.00
	NCS GED EXAM	09/20/2017	\$150.00
	NCS GED EXAM	09/20/2017	\$150.00
	NCS GED EXAM	09/20/2017	\$150.00
	NCS GED EXAM	09/20/2017	\$150.00
	NCS GED EXAM	09/20/2017	\$6.00
	NCS GED TESTING MH	09/20/2017	\$240.00
	NCS GED EXAM	09/20/2017	\$150.00
	NCS GED EXAM	09/20/2017	\$150.00
	NCS GED EXAM	09/20/2017	\$150.00
	NCS GED EXAM	09/20/2017	\$150.00
	NCS GED EXAM	09/20/2017	\$150.00
	NCS GED EXAM	09/20/2017	\$150.00
	NCS GED EXAM	09/20/2017	\$150.00
	NCS GED EXAM	09/26/2017	\$6.00
	NCS GED EXAM	09/26/2017	\$6.00
	NCS GED EXAM	09/26/2017	\$6.00
	NCS GED EXAM	09/26/2017	\$6.00
	NCS GED EXAM	09/26/2017	\$6.00
	NCS GED EXAM	09/26/2017	\$6.00
	NCS GED EXAM	09/26/2017	\$6.00
	NCS GED EXAM	09/26/2017	\$6.00
	NCS GED EXAM	09/26/2017	\$18.00
	NCS GED EXAM	09/26/2017	\$6.00
	NCS GED EXAM	09/26/2017	\$6.00
	NCS GED EXAM	09/26/2017	\$6.00
	NCS GED EXAM	09/26/2017	\$12.00
	NCS GED EXAM	09/28/2017	\$6.00
			\$2,748.00
CHARLES D ABBOTT	COZZINI BROS	09/04/2017	\$36.00
	GENERAL SALES CO	09/19/2017	\$44.10
			\$80.10
DANA HARLEY	CARHARTT	09/02/2017	\$370.08
	HFT HARBOR FRGHT TOOLS	09/07/2017	\$125.17
	NOR NORTHERN TOOL	09/08/2017	\$124.10
	Amazon.com	09/20/2017	\$55.46
	NOR NORTHERN TOOL	09/25/2017	\$213.99
	AMAZON MKTPLACE PMTS	09/26/2017	\$249.40
	AMAZON MKTPLACE PMTS	09/26/2017	\$113.02
	AMAZON MKTPLACE PMTS	09/27/2017	\$56.99
	HFT HARBOR FRGHT TOOLS	09/27/2017	\$185.08

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,493.29
GLORIA ROBINSON	CVS/PHARMACY #02248	09/14/2017	\$19.22
			\$19.22
GROVER HARRELL	CLEAN IT SUPPLY	08/30/2017	\$125.62
	RANDYS SMALL ENGINE REPA	08/31/2017	\$94.83
	RANDYS SMALL ENGINE REPA	08/31/2017	\$13.38
	MOHAWK FINISHING PRO	08/29/2017	\$139.36
	WALMART.COM 8009666546	09/06/2017	\$33.79
	CLEAN IT SUPPLY	09/06/2017	\$45.66
	LOWES #00499	09/07/2017	\$449.27
	BATTERIES PLUS BUL	09/07/2017	\$53.49
	CAROLINA POWER EQUIPMENT	09/06/2017	\$46.10
	MOHAWK FINISHING PRO	09/05/2017	\$69.49
	WALMART.COM 8009666546	09/12/2017	\$5.11
	WALMART.COM 8009666546	09/12/2017	\$5.11
	WALMART.COM 8009666546	09/12/2017	\$5.11
	WALMART.COM 8009666546	09/12/2017	\$5.11
	WALMART.COM 8009666546	09/12/2017	\$5.11
	WALMART.COM 8009666546	09/12/2017	\$5.11
	WALMART.COM 8009666546	09/12/2017	\$5.11
	WALMART.COM 8009666546	09/12/2017	\$5.11
	WALMART.COM 8009666546	09/12/2017	\$5.11
	INTERSTATE SOLUTIONS	09/12/2017	\$167.17
	INTERSTATE SOLUTIONS	09/12/2017	\$354.41
	NIXALITE OF AMERICA INC	09/12/2017	\$207.42
	MOHAWK FINISHING PRO	09/07/2017	\$104.99
	NAPA STORE 1015002	09/14/2017	\$24.35
	STAPLS7183377937000001	09/16/2017	\$60.11
	SPARROW & KENNEDY TRACTOR	09/15/2017	\$26.74
	HILL MANUFACTURING CO INC	09/18/2017	\$226.04
	RELIABLEPAPER	09/25/2017	\$79.45
	AEROSOL STORE	09/25/2017	\$162.24
	ARMCHEM INTERNATIONAL	09/25/2017	\$8.39
	Staples Inc - VT	09/26/2017	\$480.17
	IBI - SUPPLYWORKS #2251	09/25/2017	\$93.03
	RANDYS SMALL ENGINE REPA	09/25/2017	\$29.56
	CLEAN IT SUPPLY	09/25/2017	\$58.32
	CLEAN IT SUPPLY	09/27/2017	\$73.72
			\$3,267.98
JACK KILGORE	AMAZON MKTPLACE PMTS	08/31/2017	\$106.77
	Amazon.com	09/01/2017	\$272.63
	AMAZON.COM AMZN.COM/BILL	09/08/2017	\$56.10
	AMAZON MKTPLACE PMTS	09/18/2017	\$71.96
	AMAZON MKTPLACE PMTS	09/19/2017	\$29.98
	Amazon.com	09/20/2017	\$117.76
	COAST TO COAST AUTO EQ	09/19/2017	\$169.59

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JACK KILGORE	NCS GED EXAM	09/25/2017	\$75.00
	NCS GED EXAM	09/25/2017	\$75.00
	AMAZON MKTPLACE PMTS	09/26/2017	\$100.00
	NCS GED EXAM	09/25/2017	\$75.00
	NCS GED EXAM	09/25/2017	\$75.00
	AMAZON MKTPLACE PMTS	09/25/2017	\$42.00
	NCS GED EXAM	09/25/2017	\$75.00
	NCS GED EXAM	09/25/2017	\$75.00
	NCS GED EXAM	09/25/2017	\$75.00
	AMAZON MKTPLACE PMTS	09/28/2017	\$94.50
	AMAZON MKTPLACE PMTS	09/28/2017	\$111.45
			\$1,697.74
JEFF HOOK	MOMAR, INC	09/01/2017	\$268.03
	IBS OF SOUTH CAROLINA	09/01/2017	\$193.97
	KIMBALL MIDWEST	09/26/2017	\$659.30
			\$1,121.30
LARRY ROSE	BATTERIES PLUS BUL	09/07/2017	\$102.44
	LOWES #00499	09/07/2017	\$234.02
	ROSE TALBERT	09/14/2017	\$138.77
	SHERWIN WILLIAMS 702076	09/26/2017	\$243.49
	LOWES #00499	09/26/2017	\$265.78
	SMITH & JONES JANITORIAL	09/26/2017	\$50.24
			\$1,034.74
MELISSA RAE THURSTIN	STAPLS7182558111000001	09/01/2017	\$85.59
	SKILLPATH NATIONAL	09/05/2017	\$149.00
	SKILLPATH NATIONAL	09/06/2017	\$199.00
	ACADEMIC SUPPLIER OFFICE	09/06/2017	\$1,049.96
	SKILLPATH NATIONAL	09/06/2017	\$34.13
	USPS.COM CLICKNSHIP	09/07/2017	\$6.65
	BESTBUYCOM804585000966	09/13/2017	\$481.49
	AMAZON MKTPLACE PMTS	09/14/2017	\$108.47
	MBM CORPORATION	09/14/2017	\$911.62
	BESTBUYCOM804588005836	09/16/2017	\$709.23
	USPS.COM CLICKNSHIP	09/19/2017	\$6.65
	STAPLS7183434581000001	09/19/2017	\$25.68
	STAPLS7183434581000002	09/19/2017	\$32.25
	STAPLS7183587915000001	09/20/2017	\$148.66
	OFFICE DEPOT #2196	09/19/2017	\$24.15
	OPC Midlands Tech	09/26/2017	\$299.00
	US INK AND TONER	09/26/2017	\$2,030.22
	OPC COL SERVICE FEE	09/26/2017	\$7.48
	STAPLS7183970837000001	09/27/2017	\$492.19
	Amazon.com	09/28/2017	\$41.50
PHILIP GRADY	CAROLINA POWER EQUIPMENT	08/31/2017	\$427.96

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP GRADY	LOWES #00499	09/01/2017	\$53.94
	LOWES #00499	09/07/2017	\$510.74
	CAROLINA POWER EQUIPMENT	09/12/2017	\$268.57
	FASTENAL COMPANY01	09/13/2017	\$6.42
	LOWES #00499	09/14/2017	\$19.22
	SOUTHEASTERN CONCRETE PRO	09/14/2017	\$171.07
	MANN TOOL AND SUPPLY	09/14/2017	\$23.86
	NAPA STORE 1015002	09/19/2017	\$19.88
	HUGHES SUPPLY	09/20/2017	\$208.45
	LOWES #00499	09/21/2017	\$103.73
	THE HOME DEPOT #1106	09/21/2017	\$88.75
	WALMART.COM	09/26/2017	\$67.56
	WM SUPERCENTER #1183	09/25/2017	\$85.56
	NAPA STORE 1015002	09/26/2017	\$67.97
	WHALEY PARTS & SUPPL	09/25/2017	\$16.05
	LOWES #00499	09/27/2017	\$45.49
	NORTHERN TOOL EQUIP SC	09/26/2017	\$160.48

\$2,345.70

SCOTT GAINES

NCS GED EXAM	09/08/2017	\$24.00
NCS GED EXAM	09/08/2017	\$24.00
NCS GED EXAM	09/08/2017	\$24.00
NCS GED EXAM	09/08/2017	\$24.00
NCS GED EXAM	09/19/2017	\$37.50
NCS GED EXAM	09/19/2017	\$17.50
NCS GED EXAM	09/19/2017	\$17.50
NCS GED EXAM	09/19/2017	\$17.50
NCS GED EXAM	09/19/2017	\$37.50
NCS GED EXAM	09/19/2017	\$37.50
NCS GED EXAM	09/19/2017	\$17.50
NCS GED EXAM	09/20/2017	\$150.00
NCS GED EXAM	09/20/2017	\$150.00
NCS GED EXAM	09/20/2017	\$150.00
NCS GED EXAM	09/20/2017	\$150.00
NCS GED EXAM	09/20/2017	\$150.00
NCS GED EXAM	09/20/2017	\$150.00
NCS GED EXAM	09/20/2017	\$150.00
NCS GED EXAM	09/20/2017	\$150.00
NCS GED EXAM	09/20/2017	\$150.00
NCS GED EXAM	09/21/2017	\$150.00
NCS GED EXAM	09/21/2017	\$150.00
NCS GED EXAM	09/22/2017	\$17.50
NCS GED TESTING MH	09/22/2017	\$240.00
NCS GED EXAM	09/22/2017	\$17.50
AMAZON MKTPLACE PMTS	09/23/2017	\$123.95
NCS GED EXAM	09/22/2017	\$17.50
NCS GED EXAM	09/26/2017	\$75.00
NCS GED EXAM	09/26/2017	\$150.00

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	NCS GED EXAM	09/26/2017	\$75.00
	NCS GED EXAM	09/26/2017	\$75.00
	NCS GED EXAM	09/26/2017	\$75.00
	NCS GED EXAM	09/26/2017	\$75.00
	NCS GED EXAM	09/26/2017	\$75.00
	NCS GED EXAM	09/26/2017	\$17.50
	NCS GED EXAM	09/26/2017	\$75.00
SHANNAN C WOOVIS	4IMPRINT	09/01/2017	\$793.72
	STAPLS7183574421000001	09/20/2017	\$72.80
	STAPLS7183741741000001	09/22/2017	\$64.84
			\$931.36
STEVE L MATHIS	LOWES #00499	08/31/2017	\$14.21
	CAROLINA POWER EQUIPMENT	08/30/2017	\$18.49
	HD SUPPLY WATERWORKS 552	08/31/2017	\$8.98
	CAROLINA POWER EQUIPMENT	08/31/2017	\$967.18
	NAPA STORE 1015002	09/05/2017	\$24.59
	WW GRAINGER	09/06/2017	\$684.38
	NB HANDY 150	09/06/2017	\$38.41
	LOWES #00499	09/07/2017	\$433.37
	BAKER DISTRIBUTING #541	09/07/2017	\$51.68
	BATTERIES PLUS BUL	09/07/2017	\$399.39
	LOWES #00499	09/07/2017	\$51.23
	WW GRAINGER	09/07/2017	\$342.19
	CAROLINA POWER EQUIPMENT	09/07/2017	\$751.62
	LOWES #00499	09/08/2017	\$105.01
	MAYER710 COLUMBIASC	09/19/2017	\$11.18
	LOWES #00499	09/19/2017	\$4.22
	JOHNSTONE SUPPLY COLUMB	09/18/2017	\$35.70
	LOWES #00499	09/20/2017	\$13.88
	LOWES #00499	09/27/2017	\$38.46
	JOHNSTONE SUPPLY COLUMB	09/27/2017	\$292.29
			\$4,286.46
TIM MAPLES	CDW GOVT #KBX0237	09/07/2017	\$115.74
	2CO.COM SOFTERRA	09/08/2017	\$250.00
	CDW GOVT #KCF4925	09/08/2017	\$144.45
	CDW GOVT #KDX7730	09/15/2017	\$775.95
	CABLE AND CONNECTIONS - L	09/20/2017	\$96.67
	AMAZON MKTPLACE PMTS	09/26/2017	\$83.90
	CDW GOVT #KHV4574	09/28/2017	\$788.57
WENDY POOLE	TARGET 00011999	08/31/2017	\$33.16
	MOORE MEDICAL LLC	09/06/2017	\$1,240.80
	WAL-MART #1183	09/07/2017	\$13.34
	AMAZON MKTPLACE PMTS	09/15/2017	\$60.19

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
WENDY POOLE	MOORE MEDICAL LLC	09/19/2017	\$405.15
	WAL-MART #1164	09/19/2017	\$23.46
	PALMETTO RX SOLUTIONS	09/19/2017	\$53.60
			\$1,829.70

Total for WIL LOU GRAY OPPORTUN SCH: \$32,841.24

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	CASTLE INK.COM	09/19/2017	\$87.90
	AMAZON.COM AMZN.COM/BILL	09/19/2017	\$61.93
	B&N MEMBERSHIP RENEWAL	09/23/2017	\$27.00
	BARNES&NOBLE.COM-BN	09/26/2017	\$74.62
			\$251.45

Total for WILLIAMSBURG TECH COLL:

\$251.45

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A SETH ROUSER	JERRY'S ARTARAMA	09/13/2017	\$289.27
	STAPLES 00111211	09/20/2017	\$41.72
	STAPLES 00111211	09/20/2017	\$46.00
			\$376.99
ALBERT HELMS JR	JOHNSTONE SUPPLY	08/31/2017	\$20.32
	UNITED REFRIG INC 491	08/31/2017	\$184.72
	UNITED REFRIG INC 491	09/11/2017	\$102.37
	SEARS ROEBUCK 7936	09/11/2017	\$29.65
	UNITED REFRIG INC 491	09/12/2017	\$169.77
	BAKER DISTRIBUTING #577	09/14/2017	\$31.84
	JOHNSTONE SUPPLY	09/14/2017	\$26.37
	BAKER DISTRIBUTING #577	09/19/2017	\$55.45
	LOWES #00416	09/20/2017	\$21.42
	BAKER DISTRIBUTING #577	09/22/2017	\$90.09
	NORTHERN TOOL EQUIP-SC	09/22/2017	\$135.87
	BAKER DISTRIBUTING #577	09/27/2017	\$114.24
ALICIA HYATT	OTC BRANDS, INC.	09/06/2017	\$48.09
	USPS PO 4575200913	09/27/2017	\$11.15
			\$59.24
ALLEN F BLACKMON	ADOBE CREATIVE CLOUD	08/30/2017	\$29.99
			\$29.99
AMANDA HACKNEY	STAPLS7182421383000002	09/06/2017	\$20.53
	CASH CAR RENTAL FORT MIL	09/08/2017	\$84.55
	STAPLS7183356234000001	09/15/2017	\$18.40
	STAPLS7183356234000002	09/19/2017	\$6.37
	PAYPAL SCCOUNCILTE	09/21/2017	\$11.00
	AMAZON MKTPLACE PMTS	09/25/2017	\$43.94
	CASH CAR RENTAL FORT MIL	09/28/2017	\$169.10
			\$353.89
AMANDA JAMES	AMERICAN AIR0012146670083	09/01/2017	\$208.21
	DELTA AIR 0062395805912	09/01/2017	\$196.30
	NATIONAL ASSOCIATION FOR	09/13/2017	\$395.00
	DELTA AIR 0062397680537	09/22/2017	\$396.90
	DELTA AIR 0062398073016	09/27/2017	\$448.10
			\$1,644.51
AMANDA MARSHALL	DOLLAR TREE	09/15/2017	\$15.35
	WM SUPERCENTER #585	09/19/2017	\$11.62
	DOLLAR-GENERAL #3931	09/21/2017	\$2.00
	WM SUPERCENTER #585	09/28/2017	\$24.19
			\$53.16
AMY PHILLIPS	WAL-MART #0585	09/01/2017	\$20.61
	DOUBLE B GRAPHIX	09/25/2017	\$264.40
			\$285.01

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANA SUBOTIC	DELTA AIR 0068650733716	08/30/2017	\$174.20
	UNITED 0168650736417	08/30/2017	\$181.30
	CASH CAR RENTAL FORT MIL	09/05/2017	\$195.98
	EXXONMOBIL 97278501	09/07/2017	\$34.67
	7-ELEVEN 35567	09/08/2017	\$13.98
	UNITED 0162605324410	09/25/2017	\$60.00
	ENTERPRISE RENT-A-CAR	09/28/2017	\$194.45
	ORCH MPLSPARKING	09/27/2017	\$10.00
	ORCH MPLSPARKING	09/27/2017	\$10.00
	BP#9274499GASPORT BP	09/28/2017	\$15.64
			\$890.22
ANGELO GETER	OFFICE DEPOT #342	09/01/2017	\$21.39
	USPS PO 4575200913	09/01/2017	\$23.75
	WAL-MART #1317	09/08/2017	\$502.17
	WM SUPERCENTER #1317	09/09/2017	\$74.46
	7-ELEVEN 37147	09/08/2017	\$13.49
	BI-LO GROCERY #5547	09/09/2017	\$10.97
	HAMILTON & MOORE	09/07/2017	\$933.86
	PHIL'S BBQ PIT	09/10/2017	\$432.77
	7-ELEVEN 37147	09/10/2017	\$50.00
	7-ELEVEN 37147	09/10/2017	\$50.00
	SWANK MOTION PICTURES IN	09/13/2017	\$73.50
	SWANK MOTION PICTURES IN	09/13/2017	\$99.00
	TAYLOR SPORTS	09/14/2017	\$1,971.48
	HOOTSUITE MEDIA INC.	09/18/2017	\$14.99
	OFFICE DEPOT #342	09/20/2017	\$21.39
			\$4,293.22
ANN BARRETT	STAPLS7183392633000001	09/16/2017	\$57.76
		\$57.76	
ANN BIGGERSTAFF	AMERICAN ACCOUNTING ASSOC	08/31/2017	\$230.00
	STAPLS7182814673000001	09/07/2017	\$3.06
	DOLLAR TREE ECOMM	09/09/2017	\$77.04
	BKS BIBLIO BOOK ORDER	09/12/2017	\$13.74
	WALMART.COM 8009666546	09/14/2017	\$6.80
	WALMART.COM 8009666546	09/14/2017	\$6.80
	WALMART.COM 8009666546	09/14/2017	\$6.80
	WALMART.COM 8009666546	09/14/2017	\$6.80
	WALMART.COM 8009666546	09/14/2017	\$6.80
	WALMART.COM 8009666546	09/14/2017	\$6.80
	WALMART.COM 8009666546	09/14/2017	\$6.80
	WALMART.COM 8009666546	09/14/2017	\$6.80
	WALMART.COM 8009666546	09/14/2017	\$6.80
	WALMART.COM 8009666546	09/14/2017	\$6.80
	SIGN TECHNIQUES	09/14/2017	\$119.84
	WALMART.COM 8009666546	09/14/2017	\$6.80
WALMART.COM 8009666546	09/14/2017	\$6.80	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
ANN BIGGERSTAFF	NATIONAL ASSOCIATION OF B	09/14/2017	\$35.00	
	NATIONAL ASSOCIATION OF B	09/14/2017	\$35.00	
	NATIONAL ASSOCIATION OF B	09/15/2017	\$200.00	
	STAPLS7183309487000001	09/15/2017	\$59.55	
	C-SCAPE CONSULTING	09/16/2017	\$199.90	
	NATIONAL ASSOCIATION OF B	09/14/2017	\$35.00	
	SIGN TECHNIQUES	09/26/2017	\$71.69	
	SOUTHPAW SCREEN PRINTING	09/26/2017	\$379.15	
	DOLLAR TREE	09/27/2017	\$2.14	
	HAMILTON & MOORE	09/26/2017	\$159.32	
	OFFICE DEPOT #342	09/26/2017	\$39.58	
			\$1,734.89	
ANNA SARTIN	OSI UNITEDSTATESFLAG	09/15/2017	\$48.15	
	WAL-MART #0585	09/15/2017	\$89.34	
	WM SUPERCENTER #585	09/18/2017	\$4.72	
	LOWES #00416	09/18/2017	\$52.41	
	THE HOME DEPOT #1114	09/18/2017	\$25.11	
	BEACHBALLSCOM	09/19/2017	\$27.11	
	AMAZON.COM AMZN.COM/BILL	09/20/2017	\$86.32	
	LOWES #00416	09/21/2017	\$76.95	
	AMAZON MKTPLACE PMTS	09/23/2017	\$30.99	
	AMAZON MKTPLACE PMTS	09/22/2017	\$44.95	
	AMAZON MKTPLACE PMTS	09/22/2017	\$44.95	
	ART.COM/ALLPOSTERS.COM	09/23/2017	\$10.98	
	AMAZON MKTPLACE PMTS	09/25/2017	\$14.95	
	WM SUPERCENTER #585	09/26/2017	\$36.34	
	AMAZON.COM AMZN.COM/BILL	09/26/2017	\$33.19	
	OSI UNITEDSTATESFLAG	09/26/2017	\$31.60	
	WM SUPERCENTER #585	09/27/2017	\$32.12	
				\$690.18
	ANNE FIALA	TUBE LITE COMPANY	09/01/2017	\$105.07
REAGENTS		09/06/2017	\$107.32	
INVENTABLES, INC		09/08/2017	\$86.08	
B&H PHOTO 800-606-6969		09/08/2017	\$99.95	
GRAPHIC CHEMICAL & INK		09/12/2017	\$38.01	
AMAZON MKTPLACE PMTS		09/13/2017	\$39.95	
GRAPHIC CHEMICAL & INK		09/22/2017	\$46.01	
PRAXAIR DISTRIBUTION I		09/27/2017	\$39.28	
				\$561.67
ANTHONY DAVIS	AMERICAN AIR0012147407786	09/06/2017	\$177.91	
	AMERICAN AIR0012147407784	09/06/2017	\$177.91	
	ASSOCIATION FOR STUDENT C	09/06/2017	\$390.00	
	AMERICAN AIR0012147407785	09/06/2017	\$177.91	
	SUPERSHUTTLE EXECUCARBWI	09/08/2017	\$146.32	
	ALERT TOWING AND RECOVERY	09/09/2017	\$65.00	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
ANTHONY DAVIS	PIZZA HUT 3103	09/08/2017	\$111.04	
	BI-LO GROCERY #5547	09/09/2017	\$52.32	
	BI-LO GROCERY #5547	09/08/2017	\$272.97	
	7-ELEVEN 37147	09/10/2017	\$32.03	
	7-ELEVEN 37147	09/10/2017	\$34.29	
	7-ELEVEN 37147	09/10/2017	\$31.01	
	7-ELEVEN 37147	09/10/2017	\$40.54	
	ASSOCIATION FOR STUDENT C	09/13/2017	\$107.00	
			\$1,816.25	
APRIL HERSHEY	IN THE CONFERENCE OF SOU	09/07/2017	\$150.00	
	THE CHARLOTTE OBSVR	09/07/2017	\$992.71	
			\$1,142.71	
ASHLEY BURNSIDE	RAYMOND GEDDES & COMPANY	09/08/2017	\$198.29	
	QUALITY LOGO PRODUCTS	09/14/2017	\$670.81	
	QUALITY LOGO PRODUCTS	09/14/2017	\$829.20	
	NETBRANDS MEDIA CORP.	09/26/2017	\$69.97	
	SMK SURVEYMONKEY.COM	09/26/2017	\$25.00	
			\$1,793.27	
BARB YEAGER	USPS PO 4575200913	09/01/2017	\$14.50	
	CHULA VISTA RESORT	08/31/2017	\$140.32	
	AMERICAN AIR0010657152869	08/31/2017	\$34.39	
	AMERICAN AIR0012146426906	08/31/2017	\$149.30	
	AMERICAN AIR0010657152132	08/31/2017	\$34.39	
	AMERICAN AIR0012146429726	08/31/2017	\$249.30	
	STAPLS7183339875000001	09/15/2017	\$106.99	
	HONORCORDSOURCE	09/15/2017	\$119.00	
	STAPLS7183339875000002	09/15/2017	\$55.89	
	HONORCORDSOURCE	09/15/2017	\$178.50	
	PINSOURCE OA 56479	09/17/2017	\$398.00	
	ETS GRE Exam	09/23/2017	\$108.00	
	AMAZON MKTPLACE PMTS	09/23/2017	\$183.66	
	PARCHMENT TRANSCRIPTS	09/23/2017	\$7.00	
	ETS GRE Exam	09/26/2017	\$27.00	
	CHULA VISTA RESORT	09/25/2017	\$140.32	
	AMERICAN AIR0012150525993	09/25/2017	\$466.90	
	SOUTHPAW SCREEN PRINTING	09/27/2017	\$214.21	
	COLLEGE TRANSCRIPT	09/27/2017	\$58.00	
	STAPLS7184048641000001	09/28/2017	\$47.03	
	STAPLS7184048641000002	09/28/2017	\$1,535.50	
			\$4,268.20	
	BARBARA BOLIN	PPG PAINTS 9245	09/06/2017	\$21.67
		SHERWIN WILLIAMS 702582	09/08/2017	\$30.30
		PPG PAINTS 9245	09/14/2017	\$122.19
		SHERWIN WILLIAMS 702582	09/15/2017	\$74.48
SHERWIN WILLIAMS 702582		09/15/2017	\$62.40	

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA BOLIN	PPG PAINTS 9245	09/21/2017	\$14.58
	PPG PAINTS 9245	09/28/2017	\$15.46
	PPG PAINTS 9245	09/28/2017	\$15.46
			\$356.54
BECKY CROWLEY	STAPLS7182936210000001	09/08/2017	\$89.87
	STAPLS7183389251000001	09/16/2017	\$10.94
			\$100.81
BEN PAXTON	CHARLOTTE RUNNING COMPANY	08/30/2017	\$267.24
	CASH CAR RENTAL FORT MIL	09/05/2017	\$89.20
	CASH CAR RENTAL FORT MIL	09/05/2017	\$84.55
	TRACTOR-SUPPLY-CO #0470	09/14/2017	\$42.59
	TRACTOR-SUPPLY-CO #0470	09/15/2017	\$106.47
	THE HOME DEPOT #1114	09/14/2017	\$70.53
	IN PINKPORTABLES, LLC	09/21/2017	\$321.00
	US TRACK & FIELD & CRO	09/28/2017	\$700.00
			\$1,681.58
BEN ROACH	THE UPS STORE 4411	09/18/2017	\$129.40
	STAPLES 00111211	09/18/2017	\$189.34
	ARC 300	09/25/2017	\$1,305.44
			\$1,624.18
BETH G COSTNER	PAYPAL SCCOUNCILTE	09/18/2017	\$46.00
			\$46.00
BETHANY MARLOWE	VZWRLSS IVR VB	09/28/2017	\$103.79
			\$103.79
BIFF EDGE	LOWES #00416	09/01/2017	\$73.85
	STAGESTEP INC	09/07/2017	\$50.00
	THE HOME DEPOT #1114	09/06/2017	\$34.18
	LOWES #00416	09/07/2017	\$33.13
	THE HOME DEPOT #1114	09/07/2017	\$226.14
	THE HOME DEPOT #1114	09/08/2017	\$31.71
	FLAGHOUSE INC	09/11/2017	\$72.10
	LOWES #00416	09/12/2017	\$60.18
	LOWES #00416	09/14/2017	\$58.32
	THE HOME DEPOT #1114	09/13/2017	\$145.22
	THE HOME DEPOT #1114	09/14/2017	\$121.62
	LOWES #00416	09/15/2017	\$53.46
	STAPLES 00111211	09/14/2017	\$5.57
	LOWES #00416	09/18/2017	\$31.24
	THE HOME DEPOT #1114	09/18/2017	\$122.42
	ROCK HILL CITGO	09/18/2017	\$13.09
	HUNTER PIPE SUPPLY	09/20/2017	\$50.56
	LOWES #00416	09/20/2017	\$50.20
	LOWES #00416	09/20/2017	\$33.92
	THE HOME DEPOT #1114	09/21/2017	\$72.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BIFF EDGE	LOWES #02442	09/22/2017	\$11.94
	BARBIZON CHARLOTTE INC	09/25/2017	\$25.98
	BATTERIES PLUS 422	09/25/2017	\$51.31
	THE HOME DEPOT #1114	09/25/2017	\$27.91
	THE HOME DEPOT #1114	09/26/2017	\$33.92
	WOODY'S MUSIC	09/27/2017	\$128.36
	JOANN STORES #2248	09/27/2017	\$29.01
	THE HOME DEPOT #1114	09/27/2017	\$28.80
	LOWES #00416	09/28/2017	\$73.77
			\$1,750.41
BOBBIE SCHREINER	CASH CAR RENTAL FORT MIL	09/15/2017	\$52.45
			\$52.45
BOBBY SNYDER	CAROLINA ELECTRICAL SUPPLY	09/07/2017	\$302.39
	CAROLINA ELECTRICAL SUPPLY	09/07/2017	\$547.84
	FERGUSON ENT #123	09/07/2017	\$513.63
	LOWES #02442	09/13/2017	\$37.11
	PURAQUA PRODUCTS INC	09/13/2017	\$534.91
	UNITED REFRIG INC 491	09/19/2017	\$37.00
			\$1,972.88
BRIAN GOOD	INTERSTATE SOLUTIONS	09/06/2017	\$608.23
	INTERSTATE SOLUTIONS	09/06/2017	\$105.80
	INTERSTATE SOLUTIONS	09/06/2017	\$334.80
	WW GRAINGER	09/07/2017	\$470.92
	WM SUPERCENTER #4593	09/12/2017	\$38.93
	WAL-MART #4593	09/15/2017	\$45.99
	SNIPES COMPANY CO	09/15/2017	\$187.00
			\$1,791.67
BRIAN KLOMAN	PUBLIX SUPERMARKETS #1485	09/01/2017	\$35.86
	PUBLIX SUPERMARKETS #1485	09/05/2017	\$9.87
	PUBLIX SUPERMARKETS #1485	09/07/2017	\$6.58
	SINGAPOREAI 24201610170	09/07/2017	\$608.10
	HERTZ RENT-A-CAR	09/12/2017	\$295.32
	THOMAS COOK - CONDOR	09/13/2017	\$29.33
	CONDOR	09/13/2017	\$378.58
	VELA SPA - AVM AUTORIM	09/15/2017	\$31.17
	GH UNION-Business	09/17/2017	\$49.13
	STAR INN SCHOENBRUNN	09/18/2017	\$26.34
	TAXIVEREINIGUNG FFM	09/19/2017	\$51.63
	RYANAIR 000000G42DJB	09/19/2017	\$76.45
	SNCF	09/20/2017	\$309.27
	WWW.DIALACAB.CO.UK	09/20/2017	\$72.57
	Taxi Mohammad Ehsan Tukhi	09/20/2017	\$21.66
	WEST COAST TRAINS	09/21/2017	\$52.32
	PP CHRISTOPHER	09/21/2017	\$30.98
	LUL TICKET MACHINE	09/21/2017	\$8.02

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN KLOMAN	HERTZ AUTOVERMIETUNG GMBH	09/20/2017	\$259.96
	CHARLOTTE AVIATION/PRKNG	09/22/2017	\$100.00
	SNCF	09/20/2017	\$153.35
			\$2,606.49
BRITTANY NEELY	CASH CAR RENTAL FORT MIL	09/13/2017	\$48.97
	SHELL OIL 12478572006	09/13/2017	\$12.29
			\$61.26
BRUCE ATKINSON	WAIKIKIE HAWAIIAN BBQ	08/31/2017	\$139.99
	PUBLIX #1525	08/31/2017	\$30.35
	RUBY TUESDAY #4669	08/31/2017	\$286.67
	FIREHOUSE SUBS - T	09/01/2017	\$97.02
	SANTA FE CATTLE COMPANY	09/01/2017	\$246.38
	CHIPOTLE 2037	09/02/2017	\$120.75
	PIGGLY WIGGLY #34	09/07/2017	\$32.88
	CHEDDAR'S #2056	09/09/2017	\$192.08
	MICROTEL INN & SUITES GRE	09/09/2017	\$240.69
	THE OLIVE GARD00016436	09/07/2017	\$261.95
	CRACKER BARREL #495 GREEN	09/08/2017	\$163.41
	PANERA BREAD #601647	09/08/2017	\$80.39
	MICROTEL INN & SUITES GRE	09/09/2017	\$240.69
	CHILI'S ECU	09/08/2017	\$119.60
	PAPA JOHN'S #00452	09/10/2017	\$134.82
	JIMMY JOHNS - 858	09/16/2017	\$121.85
	MARINA VARIETY STORE INC	09/15/2017	\$188.88
	GROUCHOS KING STREET	09/15/2017	\$184.75
	SQ PACHA MAMA LLC	09/16/2017	\$223.93
	HARRIS TEETER #0019	09/15/2017	\$20.84
	DUKES BBQ JAMES ISLAND	09/14/2017	\$182.99
	STAPLS7183503074000001	09/19/2017	\$60.23
	SLEEP INN	09/19/2017	\$2,300.00
	DOMINO'S 5632	09/23/2017	\$70.20
	ALG AIR 774LHM	09/23/2017	\$63.50
	DELTA AIR 0062186096377	09/22/2017	\$281.80
CALLIE SMITH	NATIONAL ORIENTATION DIRE	08/30/2017	\$400.00
	NATIONAL ORIENTATION DIRE	08/30/2017	\$450.00
	STAPLS7182714365000002	09/06/2017	\$260.00
	STAPLS7182714365000001	09/06/2017	\$541.15
	SendinBlue	09/12/2017	\$7.37
	STAPLS7183050572000001	09/12/2017	\$66.61
	AIRGAS SOUTH	09/13/2017	\$231.45
	WEST COAST LANYARDS	09/14/2017	\$300.86
	AMAZON MKTPLACE PMTS	09/14/2017	\$29.97
	AMAZON MKTPLACE PMTS	09/17/2017	\$261.87
	AMAZON MKTPLACE PMTS	09/18/2017	\$153.92

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Cardholder	Vendor Name	Purchase Date	Amount
CALLIE SMITH	STAPLS7183460524000001	09/19/2017	\$51.62
	AMAZON MKTPLACE PMTS	09/21/2017	\$89.70
	4IMPRINT	09/22/2017	\$156.99
	4IMPRINT	09/25/2017	\$940.47
	CAROWINDS SVC CTR	09/27/2017	\$1,900.00
	STAPLS7184067995000001	09/28/2017	\$20.68
			\$5,862.66
CAMERON EDWARDS	IN NATIONAL FEDERATION O	09/05/2017	\$155.00
	AMAZON MKTPLACE PMTS	09/13/2017	\$346.94
	HONIG'S	09/13/2017	\$96.35
	AMAZON MKTPLACE PMTS	09/14/2017	\$69.98
	CUSTOMINK LLC	09/14/2017	\$1,350.10
	AMAZON MKTPLACE PMTS	09/18/2017	\$37.79
	ARC SERVICES/TRAINING	09/18/2017	\$172.80
	NATIONAL INTRAMURAL RECR	09/18/2017	\$141.00
	LOWES #00416	09/19/2017	\$80.19
	AMAZON MKTPLACE PMTS	09/26/2017	\$69.98
			\$2,520.13
CAROL BURNS	GATEWAY SUPPLY COMPANY	09/01/2017	\$118.73
	CAROLINA ELECTRICAL SUPPLY	09/01/2017	\$241.44
	MEC-TRIC CONTROL COMPANY	08/31/2017	\$1,833.60
	CAROLINA ELECTRICAL SUPPLY	09/05/2017	\$56.18
	GATEWAY SUPPLY COMPANY	09/06/2017	\$719.55
	ACE BUILDERS HDWE	09/06/2017	\$147.25
	ACE BUILDERS HDWE	09/07/2017	\$76.62
	ACE BUILDERS HDWE	09/07/2017	\$159.97
	FASTENAL COMPANY01	09/07/2017	\$1,044.02
	UNITED REFRIG INC 491	09/08/2017	\$1,059.69
	SNIPES CO	09/08/2017	\$393.23
	UNITED REFRIG INC 491	09/08/2017	\$888.95
	WINZER USA	09/13/2017	\$550.21
	CAROLINA ELECTRICAL SUPPLY	09/13/2017	\$77.04
	SNIPES CO	09/18/2017	\$1,500.37
	GATEWAY SUPPLY COMPANY	09/25/2017	\$689.08
	SHERWIN WILLIAMS 702582	09/25/2017	\$568.34
	SNIPES CO	09/26/2017	\$312.40
	STATE LINE LIGHTING	09/28/2017	\$1,124.04
CHAD DRESBACH	Amazon.com	08/31/2017	\$142.78
	IKEA CHARLOTTE	09/03/2017	\$394.68
	IKEA CHARLOTTE	09/04/2017	\$169.46
	BINDERS ART SUPPLIES AND	09/05/2017	\$509.44
	NASAD	09/05/2017	\$375.00
	TARGET.COM	09/08/2017	\$192.41
	TARGET.COM	09/08/2017	\$96.20

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Cardholder	Vendor Name	Purchase Date	Amount
CHAD DRESBACH	DOMINO'S 5632	09/08/2017	\$80.12
	COMMARTS.COM	09/09/2017	\$80.00
	TARGET.COM	09/16/2017	\$21.38
	M3D LLC	09/17/2017	\$754.00
	Amazon.com	09/17/2017	\$533.93
	SP THE ILLUSTRATED P	09/15/2017	\$159.48
	WIDGETCO COM	09/17/2017	\$252.00
	TARGET.COM	09/16/2017	\$10.69
	BUD PLANT COMIC ART	09/19/2017	\$115.18
	DEMCO INC	09/18/2017	\$218.92
	KICKSTARTER.COM	09/20/2017	\$536.00
	BINDERS ART SUPPLIES AND	09/22/2017	\$502.08
	AMAZON MKTPLACE PMTS	09/28/2017	\$9.56
	AMAZON MKTPLACE PMTS	09/27/2017	\$12.03
	AMAZON MKTPLACE PMTS	09/28/2017	\$48.21
	AMAZON MKTPLACE PMTS	09/27/2017	\$6.93
	AMAZON MKTPLACE PMTS	09/27/2017	\$13.42
	AMAZON MKTPLACE PMTS	09/28/2017	\$14.72
	AMAZON MKTPLACE PMTS	09/28/2017	\$5.99
	AMAZON MKTPLACE PMTS	09/28/2017	\$23.31
			\$5,277.92
CHAD RUSSELL	LOWES #00416	09/08/2017	\$98.57
	ROCK HILL GLASS COMPAN	09/11/2017	\$205.93
	LOWES #00416	09/21/2017	\$60.90
	CARTER LUMBER	09/21/2017	\$1,276.38
	CARTER LUMBER	09/21/2017	\$904.00
	WM SUPERCENTER #585	09/26/2017	\$76.96
CHANTELLE DAVIDSON	WM SUPERCENTER #1164	09/04/2017	\$24.62
	CIRCLE K # 23953	09/05/2017	\$4.99
	DOMINO'S 5630	09/05/2017	\$51.78
	WALGREENS #4842	09/21/2017	\$17.27
	WM SUPERCENTER #585	09/28/2017	\$6.25
			\$104.91
CHARLENE BOGGS	US INK AND TONER	09/08/2017	\$117.16
	STAPLS7183014953000001	09/09/2017	\$227.46
	STAPLS7183014953000002	09/12/2017	\$6.88
	NACUBO	09/13/2017	\$375.00
	SUPERIOR PRESS INC	09/12/2017	\$58.75
			\$785.25
CHARLES L LARSEN JR	AMAZON MKTPLACE PMTS	09/06/2017	\$4.48
	AMAZON MKTPLACE PMTS	09/05/2017	\$25.97
	AMAZON MKTPLACE PMTS	09/06/2017	\$2.35
	STAPLS7182759118000001	09/06/2017	\$17.27
	AMAZON.COM AMZN.COM/BILL	09/07/2017	\$190.46

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L LARSEN JR	AMAZON MKTPLACE PMTS	09/18/2017	\$28.99
	AMAZON MKTPLACE PMTS	09/20/2017	\$18.99
	AMAZON MKTPLACE PMTS	09/19/2017	\$13.99
			\$302.50
CHARLES SIMPSON	JAMES RIVER EQUIPMENT	08/31/2017	\$95.19
	FOURMAN'S REPAIR SHOP	08/31/2017	\$127.18
	FOURMAN'S REPAIR SHOP	09/06/2017	\$128.97
	AUTOZONE #1017	09/07/2017	\$141.09
	SMITH TURF & IRRIGATION L	09/06/2017	\$192.86
	ACE BUILDERS HDWE	09/07/2017	\$4.82
	FOURMAN'S REPAIR SHOP	09/08/2017	\$17.53
	BEARING DIST - ROCK HILL	09/12/2017	\$40.71
	HARBOR FREIGHT TOOLS 563	09/12/2017	\$21.39
	NORTHERN TOOL EQUIP-SC	09/13/2017	\$17.11
	STI TURF CARE EQUIPMENT L	09/13/2017	\$68.29
	BUR SURPLUS CENTER	09/19/2017	\$65.10
	AUTOZONE #1017	09/20/2017	\$217.77
	NAPA AUTO PARTS 0000722	09/20/2017	\$14.97
	THE HOME DEPOT #1114	09/22/2017	\$58.69
	AUTOZONE #1017	09/26/2017	\$42.78
	LAMARS STARTER AND ALTERN	09/27/2017	\$155.15
	AUTOZONE #1017	09/28/2017	\$25.94
	SITEONE LANDSCAPE S	09/28/2017	\$181.88
CHARLIE MCDONALD	ACADEMY SPORTS #137	09/07/2017	\$42.78
	SHERWIN WILLIAMS 702582	09/15/2017	\$94.96
			\$137.74
CHELSI COLLETON	WAL-MART #6962	09/08/2017	\$14.93
	NAFSA ASSOCIATION OF INTE	09/19/2017	\$285.00
	STUDENTUNIVERSE	09/22/2017	\$1,500.00
			\$1,799.93
CHERYL A TAYLOR	ACCO BRANDS DIRECT	09/13/2017	\$57.77
	SPIRIT COMMUNICATIONS EB	09/13/2017	\$1.05
	US INK AND TONER	09/15/2017	\$214.58
	VZWRLSS PREPAID PYMNT	09/20/2017	\$20.00
			\$293.40
CHERYL FORTNER WOOD	DELTA AIR 0062395112353	09/01/2017	\$336.10
	ACADEMY - FNCE	09/01/2017	\$235.00
	PUBLIX SUPERMARKETS #1482	09/27/2017	\$266.16
			\$837.26
CHERYL GOMEZ	STAPLS7182707954000001	09/06/2017	\$93.88
	IN SHRED WITH US	09/13/2017	\$32.50
	CASH CAR RENTAL FORT MIL	09/21/2017	\$49.00
	IN SHRED WITH US	09/27/2017	\$32.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$207.88
CHRIS ROUSSEAU	THE MOTOR SHOP INC	09/01/2017	\$209.00
	THE MOTOR SHOP INC	09/01/2017	\$384.00
	THE MOTOR SHOP INC	09/12/2017	\$578.00
	THE HOME DEPOT #1114	09/15/2017	\$597.06
	LOWES #00416	09/19/2017	\$91.42
	INYOPOOLS.COM	09/19/2017	\$403.90
	INYOPOOLS.COM	09/20/2017	\$159.96
	CATOES WELDING AND FAB	09/22/2017	\$65.00
			\$2,488.34
CHRISTOPHER LEGRAND	IN MID-SOUTH TELECOM, LL	09/01/2017	\$243.51
	HOBART SERVICE-AR	09/21/2017	\$420.02
			\$663.53
CIARA FRIERSON	DELTA AIR 0062395722486	09/07/2017	\$241.30
	AMERICAN AIR0012147567862	09/07/2017	\$414.20
	AMERICAN AIR0012147819062	09/08/2017	\$658.90
	TEXACO 0305031	09/14/2017	\$15.00
	RACETRAC609 00006098	09/15/2017	\$47.37
	EXXONMOBIL 48187611	09/19/2017	\$42.36
	TEXACO 0356365	09/21/2017	\$15.73
	CASH CAR RENTAL FORT MIL	09/22/2017	\$97.99
	HERTZ RENT-A-CAR	09/21/2017	\$987.91
	SHELL OIL 57544880909	09/24/2017	\$22.30
	SHELL OIL 12478572006	09/24/2017	\$16.63
	AMERICAN AIR0012150900814	09/27/2017	\$226.90
	AMERICAN AIR0012150973413	09/27/2017	\$626.90
			\$3,413.49
CID CARVALHO	SOUTHPAW SCREEN PRINTING	09/07/2017	\$445.00
	UTR PREMIUM	09/07/2017	\$4.95
	COACHING ADVANTAGE	09/07/2017	\$225.00
	YONEX CORPORATION	09/12/2017	\$510.00
	ACT IntercollegiateTen	09/18/2017	\$50.00
			\$1,234.95
CINDY BEKIER	PERFORMANCE HEALTH SUP	09/02/2017	\$166.01
	PERFORMANCE HEALTH SUP	09/02/2017	\$299.55
	Amazon.com	09/01/2017	\$80.35
	Amazon.com	09/07/2017	\$15.92
	STAPLS7182856843000001	09/07/2017	\$35.60
	WILDWATER-CHATTOOG	09/07/2017	\$1,951.95
	SOUTHPAW SCREEN PRINTING	09/07/2017	\$298.00
	AMAZON MKTPLACE PMTS	09/09/2017	\$20.99
	AMAZON MKTPLACE PMTS	09/08/2017	\$99.49
	PERFORMANCE HEALTH SUP	09/09/2017	\$491.78
	PERFORMANCE HEALTH SUP	09/09/2017	\$24.27
	US INK AND TONER	09/12/2017	\$168.86

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CINDY BEKIER	NCSA	09/14/2017	\$400.00
	PERFORMANCE HEALTH SUP	09/17/2017	\$20.49
	AMAZON.COM AMZN.COM/BILL	09/18/2017	\$82.00
	DISCOUNT DISPOSABLES	09/21/2017	\$117.11
	ACTIVATE PROMOTIONS AND M	09/22/2017	\$380.45
	ACTIVATE PROMOTIONS AND M	09/22/2017	\$492.43
	PERFORMANCE HEALTH SUP	09/22/2017	\$142.58
			\$5,287.83
CLAIRE MOONEY MELVIN	KROGER FUEL #4948	09/12/2017	\$26.00
	AMERICAN AIR0010657817908	09/12/2017	\$51.16
	HERTZ RENT-A-CAR	09/14/2017	\$245.85
	AMERICAN AIR0010263244287	09/17/2017	\$60.00
	SHELL OIL 57542525001	09/21/2017	\$19.74
	HERTZ RENT-A-CAR	09/21/2017	\$46.01
	PCACAC	09/27/2017	\$45.00
			\$493.76
CLIFFORD SMITH	SHELL OIL 10010848009	09/06/2017	\$50.39
	BP#8981094CIRCLE M # 48	09/09/2017	\$48.81
	FEDEXOFFICE 00017848	09/13/2017	\$11.21
	QT 761 07007610	09/14/2017	\$33.26
	BP#8332322SCOTCHMAN # 37	09/15/2017	\$43.41
	QT 1135 97011355	09/17/2017	\$46.01
	HOT SPOT #2010	09/20/2017	\$45.62
	MURPHY6939ATWALMART	09/23/2017	\$42.04
	QT 1127 97011274	09/25/2017	\$40.62
			\$361.37
CLIFTON P CALLOWAY	PIKE TECHNOLOGIES	09/22/2017	\$340.00
	MILLIPORE AMERICAS	09/28/2017	\$52.49
			\$392.49
CRAIG SAUVIGNE	THAWTE	09/08/2017	\$173.00
			\$173.00
CURLENE R MOISE	US INK AND TONER	09/11/2017	\$58.21
	AMAZON MKTPLACE PMTS	09/25/2017	\$172.54
	STAPLS7183805861000002	09/23/2017	\$24.47
	STAPLS7183805861000001	09/23/2017	\$134.98
			\$390.20
DANA BRUNEAU	WAL-MART #0585	09/06/2017	\$272.31
	ACADEMY SPORTS #137	09/06/2017	\$128.34
	LOWES #00416	09/06/2017	\$1.33
	Ryder Engraving Inc	09/11/2017	\$30.55
	WALMART.COM	09/16/2017	\$61.78
	DOLLAR TREE	09/18/2017	\$14.23
	WM SUPERCENTER #585	09/18/2017	\$122.80
	SAMSClub.COM	09/18/2017	\$59.08

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANA BRUNEAU	ETSY.COM	09/22/2017	\$38.26
	BEST BUY 00008946	09/28/2017	\$460.08
	TARGET 00013714	09/28/2017	\$160.49
			\$1,349.25
DANIEL GORDON	AMERICAN AIR0018651003453	08/31/2017	\$360.90
	LOWES #02442	09/06/2017	\$61.45
	LOWES #02442	09/06/2017	\$18.97
	UBER US SEP14 X5V54	09/14/2017	\$34.41
	UBER US SEP17 W6WBW	09/17/2017	\$31.40
	UBER TIP W6WBW	09/17/2017	\$4.00
	CHARLOTTE AVIATION/PRKNG	09/17/2017	\$28.00
	LOWES #02442	09/18/2017	\$6.40
			\$545.53
DANIEL LUNDY	THE HOME DEPOT #1114	08/30/2017	\$7.46
	AMAZON MKTPLACE PMTS	09/08/2017	\$131.26
	ROCKTAPE INC	09/25/2017	\$185.25
			\$323.97
DAPHNE SEARS	STAPLS7182758060000001	09/06/2017	\$77.24
	DOLLAR TREE	09/12/2017	\$8.49
	SIGN TECHNIQUES	09/19/2017	\$94.97
	HOBBY LOBBY #383	09/19/2017	\$497.18
	WAL-MART #6962	09/21/2017	\$5.22
	AMERICAN PEN & PANEL	09/22/2017	\$71.68
	STAPLES 00111211	09/25/2017	\$45.82
	WILSONS NURSERY & GARDEN	09/26/2017	\$93.73
			\$894.33
DAVID LINDSEY	CITY ELECTRIC #29	08/31/2017	\$361.13
	CITY ELECTRIC #29	08/31/2017	\$222.19
	CAROLINA ELECTRICAL SUPPLY	09/05/2017	\$120.70
	CITY ELECTRIC #29	09/06/2017	\$507.73
	CITY ELECTRIC #29	09/18/2017	\$49.36
	CAROLINA ELECTRICAL SUPPLY	09/18/2017	\$117.70
	CITY ELECTRIC #29	09/19/2017	\$42.44
	CITY ELECTRIC #29	09/19/2017	\$847.27
	CITY ELECTRIC #29	09/20/2017	\$847.27
	CITY ELECTRIC #29	09/22/2017	\$410.25
	CITY ELECTRIC #29	09/22/2017	\$44.74
	CITY ELECTRIC #29	09/26/2017	\$65.60
	CITY ELECTRIC #29	09/26/2017	\$59.92
	CITY ELECTRIC #29	09/26/2017	\$1,091.31
	CITY ELECTRIC #29	09/27/2017	\$45.07
			\$4,832.68
	DAVID ROLLINGS	BLUE RIDGE PURE WATER	09/05/2017
AMERICAN AIR0010262870292		09/13/2017	\$25.00
TAXI SVC LONG ISLAND C		09/13/2017	\$28.56

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID ROLLINGS	AMERICAN AIR0010263170856	09/17/2017	\$25.00
	PARK N GO OF CHARLOTTE	09/17/2017	\$37.18
	AMERICAN AIR0010263171016	09/17/2017	\$25.00
	ONE CALL NOW	09/19/2017	\$93.10
	LYNDA.COM, INC.	09/20/2017	\$239.88
	DS SERVICES STANDARD COFF	09/23/2017	\$85.62
			\$1,075.34
DEBORAH WELLS	STAPLS7182605248000001	09/01/2017	\$126.52
	Ryder Engraving Inc	09/28/2017	\$12.70
	Ryder Engraving Inc	09/28/2017	\$170.50
	Ryder Engraving Inc	09/28/2017	\$13.80
		\$323.52	
DEEDEE COUSAR	STAPLS7182577662000001	09/01/2017	\$291.03
	US INK AND TONER	09/18/2017	\$110.46
	Amazon.com	09/27/2017	\$981.24
	US INK AND TONER	09/27/2017	\$128.09
	AMAZON MKTPLACE PMTS	09/27/2017	\$24.94
		\$1,535.76	
DIANA BOYER	TFS FISHERSCI ECOM CHI	08/31/2017	\$83.03
	GEOLOGICAL SOCIETY OF AME	09/06/2017	\$455.00
	DELTA AIR 0068693042981	09/06/2017	\$474.10
	AMAZON MKTPLACE PMTS	09/27/2017	\$39.97
		\$1,052.10	
DONALD DAVIS	THE HOME DEPOT #1114	09/19/2017	\$84.35
	D & L APPLIANCE PARTS RH	09/20/2017	\$2,344.65
	WW GRAINGER	09/21/2017	\$202.23
	RC REPAIRCLINIC.COM	09/26/2017	\$282.15
	THE HOME DEPOT #1114	09/26/2017	\$188.06
	LOWES #00416	09/27/2017	\$23.63
	KOHLER SERVICE PARTS	09/25/2017	\$768.21
	LOWES #01776	09/28/2017	\$1.59
	RC REPAIRCLINIC.COM	09/28/2017	\$124.51
	LOWES #00907	09/28/2017	\$1,590.81
		\$5,610.19	
DONALD M ROGERS	STAPLES 00111211	09/22/2017	\$116.43
		\$116.43	
DONNA GUERRA	HICKEYS MUSIC CENTER	09/01/2017	\$235.37
	AMAZON.COM AMZN.COM/BILL	09/01/2017	\$70.61
	NASM	09/01/2017	\$2,195.00
	AMAZON MKTPLACE PMTS	09/05/2017	\$13.99
	SHEETMUSICPLUS.COM	09/05/2017	\$107.25
	STEVE WEISS MUSIC INC	09/06/2017	\$51.91
	AMAZON MKTPLACE PMTS	09/08/2017	\$148.42
	MARK O CONNOR	09/07/2017	\$10.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUERRA	MARK O CONNOR	09/07/2017	\$20.00
	CVS/PHARMACY #03809	09/13/2017	\$2.66
	MUSIC TEACHERS NATIONA	09/15/2017	\$120.00
	MUSIC TEACHERS NATIONA	09/15/2017	\$120.00
	MUSIC TEACHERS NATIONA	09/15/2017	\$120.00
	MUSIC TEACHERS NATIONA	09/15/2017	\$120.00
	J W PEPPER AND SON INC	09/20/2017	\$139.99
	STAPLS7183554247000001	09/20/2017	\$88.33
	STAPLS7183623545000001	09/21/2017	\$308.14
	STAGE ACCENTS	09/23/2017	\$262.00
	Amazon.com	09/26/2017	\$123.32
	STEINWAY PIANO GALLERY CH	09/26/2017	\$1,046.15
	STAPLS7184055471000001	09/28/2017	\$15.12
			\$5,318.26
DR FRANK ARDAIOLO	CHARLOTTE AVIATION/PRKNG	09/12/2017	\$27.00
	TARGET 00013714	09/15/2017	\$961.92
			\$988.92
DR KAREN KEDROWSKI	7-ELEVEN 37147	09/08/2017	\$10.11
	AMERICAN AIR0018654777244	09/14/2017	\$456.90
			\$467.01
DWIGHT DIMACULANGAN	ZOOM.US	09/18/2017	\$9.99
	AAAS/SCIENCE	09/21/2017	\$550.00
	HAPS	09/22/2017	\$50.00
			\$609.99
EDDIE WALKER	GATEWAY SUPPLY COMPANY	09/14/2017	\$76.14
	GATEWAY SUPPLY COMPANY	09/28/2017	\$65.65
			\$141.79
FRANK MCDANIEL	MAGNETROL	09/05/2017	\$289.35
	WW GRAINGER	09/12/2017	\$108.24
	PPG PAINTS 9245	09/14/2017	\$79.36
	WW GRAINGER	09/14/2017	\$104.58
	ERNST FLOW INDUSTRIE	09/14/2017	\$849.27
			\$1,430.80
GARLAND BROWN	LOWES #00416	09/01/2017	\$125.96
	LOWES #00416	09/11/2017	\$344.02
	LOWES #00416	09/15/2017	\$108.88
			\$578.86
GEOFFREY MORROW	Amazon Digital Svcs	09/09/2017	\$0.99
	USA ARCHERY	09/18/2017	\$418.13
	AMAZON MKTPLACE PMTS	09/19/2017	\$34.99
			\$454.11
GERARD KRZEMIEN	CITY ELECTRIC #29	08/31/2017	\$368.32
	THE HOME DEPOT #1114	09/06/2017	\$35.27
	CITY ELECTRIC #29	09/11/2017	\$25.36

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GERARD KRZEMIEN	CITY ELECTRIC #29	09/14/2017	\$187.38
	THE HOME DEPOT #1114	09/20/2017	\$17.06
	CITY ELECTRIC #29	09/28/2017	\$460.74
			\$1,094.13
GINA G JONES	IN SHRED WITH US	09/06/2017	\$31.50
	JOHN WILEY & SONS LTD	09/12/2017	\$152.80
	JOSTENS INC.	09/12/2017	\$6.51
	IN SHRED WITH US	09/28/2017	\$31.50
			\$222.31
GRANT SCURRY	STAPLS7182548439000001	09/01/2017	\$6.52
	VZWRLSS APOCC VISB	09/06/2017	\$38.07
	STAPLS7183394110000001	09/16/2017	\$93.18
	STAPLS7183548783000001	09/20/2017	\$11.32
			\$149.09
GREGG HECIMOVICH	MODERN LANGUAGE ASSOCI	09/20/2017	\$595.00
			\$595.00
GREGORY THAD BRIDGES	BATTERIES PLUS 422	09/18/2017	\$174.63
	WM SUPERCENTER #585	09/28/2017	\$38.48
			\$213.11
GRETCHEN BALDWIN	AMAZON MKTPLACE PMTS	09/01/2017	\$14.99
	AMAZON MKTPLACE PMTS	08/31/2017	\$12.49
	HOBBY LOBBY #383	08/31/2017	\$141.41
	Amazon.com	09/01/2017	\$424.55
	Audible	09/05/2017	\$14.95
	VZWRLSS APOCC VISB	09/17/2017	\$107.94
			\$716.33
HOWARD SEIDLER	VZWRLSS APOCC VISB	09/02/2017	\$229.58
	SCENTAIR TECHNOLOGIES	09/02/2017	\$84.53
	REDOXYGEN INC	09/04/2017	\$185.12
	SOUTHERN FURNITURE DIRECT	09/06/2017	\$856.00
	CASH CAR RENTAL FORT MIL	09/06/2017	\$258.35
	AUTO AIR & VACUUM SERVICE	09/12/2017	\$1.50
	REDOXYGEN INC	09/14/2017	\$16.00
	EXXONMOBIL 48103881	09/15/2017	\$20.80
	CASH CAR RENTAL FORT MIL	09/16/2017	\$21.00
	AMERICAN PEN & PANEL	09/21/2017	\$706.72
			\$2,379.60
J ANDREW DAVIS	LOWES #02442	08/31/2017	\$79.09
	LOWES #00416	08/31/2017	\$46.14
	AMAZON MKTPLACE PMTS	09/12/2017	\$8.44
	CAROLINA CLAY CONNECTION	09/13/2017	\$294.94
	WALGREENS #4842	09/13/2017	\$12.39
	PERFORMANCE HEALTH SUP	09/14/2017	\$59.17
	THE HOME DEPOT #1114	09/22/2017	\$54.63

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
J ANDREW DAVIS	THE HOME DEPOT #1114	09/22/2017	\$38.87
	LOWES #00416	09/28/2017	\$36.28
	TRACTOR-SUPPLY-CO #0470	09/28/2017	\$21.39
	CVS/PHARMACY #03809	09/28/2017	\$6.41
	LOWES #00416	09/28/2017	\$20.29
JAMES HANNA	STAPLES 00111211	09/07/2017	\$34.67
	ACS REGIONAL MEETINGS	09/14/2017	\$35.00
	ACS REGIONAL MEETINGS	09/14/2017	\$35.00
	ACS REGIONAL MEETINGS	09/14/2017	\$35.00
	ACS REGIONAL MEETINGS	09/14/2017	\$35.00
JAMES WATTS	FERGUSON ENT #123	09/06/2017	\$37.10
	UNITED REFRIG INC 491	09/07/2017	\$513.12
	BEARING DIST - ROCK HILL	09/07/2017	\$33.42
	LOWES #00416	09/13/2017	\$60.78
	LOWES #00416	09/15/2017	\$178.18
	UNITED REFRIG INC 491	09/20/2017	\$3.27
	LOWES #00416	09/20/2017	\$10.68
	CITY ELECTRIC #29	09/26/2017	\$64.04
JAMIE LARSEN	UNLIMITED WEBHOSTI	09/01/2017	\$8.50
	CVS/PHARMACY #03809	09/05/2017	\$8.87
	Ryder Engraving Inc	09/12/2017	\$29.80
			\$47.17
JANE RAWLS	MICHAELS.COM	08/31/2017	\$136.87
	STAPLS7182414619000002	08/31/2017	\$21.71
	MICHAELS STORES 2723	09/01/2017	\$104.81
	AMERICAN AIR0018651925384	09/05/2017	\$307.89
	STAPLS7182940138000001	09/08/2017	\$18.21
	STAPLS7182999345000001	09/09/2017	\$207.64
	ACTIVATE PROMOTIONS AND M	09/12/2017	\$445.93
	WALMART.COM 8009666546	09/21/2017	\$38.00
	CHRONICLEHI	09/26/2017	\$350.00
	HAMILTON & MOORE	09/26/2017	\$83.04
	PREMIER TECHNOLOGY	09/28/2017	\$80.57
JANET GRAY	A HAND UP	09/02/2017	\$6.43
	TENDER HEARTS MINISTRIES	09/05/2017	\$13.20
	GOODWILL #13 ROCK HILL	09/07/2017	\$34.92
	A HAND UP	09/09/2017	\$11.57
	A HAND UP	09/14/2017	\$11.78
	CLAIRE'S #5916	09/14/2017	\$16.04
	DOLLAR TREE	09/14/2017	\$11.77
	GOODWILL #13 ROCK HILL	09/14/2017	\$40.91

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
JANET GRAY	WM SUPERCENTER #585	09/14/2017	\$80.93	
	MICHAELS STORES 2723	09/14/2017	\$46.94	
	SHOE SHOW 0292	09/14/2017	\$72.16	
	AMAZON MKTPLACE PMTS	09/17/2017	\$189.35	
	HOBBY LOBBY #383	09/16/2017	\$19.44	
	JCPENNEY 0089	09/16/2017	\$12.84	
	AMAZON MKTPLACE PMTS	09/17/2017	\$7.69	
	HOBBY LOBBY #383	09/14/2017	\$36.42	
	WM SUPERCENTER #585	09/15/2017	\$132.57	
	WM SUPERCENTER #585	09/16/2017	\$174.33	
	AMAZON MKTPLACE PMTS	09/18/2017	\$61.84	
	PLATO'S CLOSET #80425	09/19/2017	\$34.24	
	WM SUPERCENTER #585	09/19/2017	\$57.64	
	HOBBY LOBBY #383	09/19/2017	\$34.40	
	TARGET 00013714	09/20/2017	\$45.86	
	MICHAELS STORES 2723	09/20/2017	\$19.66	
	TARGET 00013714	09/24/2017	\$52.39	
	JOANN STORES #2352	09/22/2017	\$21.25	
	VALUE VILLAGE	09/22/2017	\$6.94	
	AMAZON MKTPLACE PMTS	09/25/2017	\$38.91	
	AMAZON.COM AMZN.COM/BILL	09/26/2017	\$168.74	
	WAL-MART #0585	09/27/2017	\$28.03	
	WALGREENS #4842	09/28/2017	\$11.76	
				\$1,500.95
	JASON HURLBERT	VWR INTERNATIONAL INC	09/20/2017	\$955.68
		BIO RAD LABORATORIES	09/20/2017	\$175.85
		VWR INTERNATIONAL INC	09/21/2017	\$254.78
		BIO RAD LABORATORIES	09/21/2017	\$423.15
				\$1,809.46
	JEFF LAHR	PERFORMANCE HEALTH SUP	09/01/2017	\$668.70
PERFORMANCE HEALTH SUP		09/12/2017	\$16.24	
HENRY SCHEIN		09/25/2017	\$32.47	
PERFORMANCE HEALTH SUP		09/26/2017	\$136.10	
PERFORMANCE HEALTH SUP		09/26/2017	\$248.69	
WALMART.COM 8009666546		09/26/2017	\$55.40	
			\$1,157.60	
JEFFREY BELLANTONI	INTERNATIONAL COUNCIL OF	08/30/2017	\$425.00	
	NASAD	08/30/2017	\$415.00	
	BOXWOOD TECHNOLOGY	09/05/2017	\$600.00	
	AMAZON MKTPLACE PMTS	09/12/2017	\$8.99	
	APL APPLE ONLINE STORE	09/15/2017	\$48.10	
	Orbitz 7297106844970	09/19/2017	\$2.88	
	BOXWOOD TECHNOLOGY	09/19/2017	\$600.00	
	AMERICAN AIR0018694474242	09/19/2017	\$208.61	
	AMERICAN AIR0018694492514	09/19/2017	\$191.15	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY BELLANTONI	CRUTCHFIELD	09/22/2017	\$1,868.89
	AAXA TECHNOLOGIES	09/28/2017	\$294.00
			\$4,662.62
JENN HESTER	WAL-MART #6962	08/30/2017	\$16.38
	WM SUPERCENTER #4593	09/06/2017	\$16.36
	WAL-MART #0585	09/07/2017	\$32.23
	MORTON AMUSEMENT INF	09/08/2017	\$125.00
	KRISPY KREME DOUGH	09/20/2017	\$28.41
	AMAZON MKTPLACE PMTS	09/20/2017	\$49.93
	WAL-MART #6962	09/20/2017	\$5.92
	AMAZON MKTPLACE PMTS	09/28/2017	\$38.61
	AMAZON MKTPLACE PMTS	09/27/2017	\$107.85
	AMAZON MKTPLACE PMTS	09/28/2017	\$42.72
			\$463.41
JENNIFER FRICKE	HERTZ RENT-A-CAR	09/08/2017	\$139.10
	AACTE	09/11/2017	\$1,350.00
	Ryder Engraving Inc	09/11/2017	\$17.55
	CASH CAR RENTAL FORT MIL	09/15/2017	\$253.65
		\$1,760.30	
JENNIFER MCDANIEL	CASH CAR RENTAL FORT MIL	09/16/2017	\$46.03
	7-ELEVEN 37147	09/18/2017	\$6.75
		\$52.78	
JENNIFER MCDANIEL MILLIKEN	Amazon.com	09/07/2017	\$203.76
	Amazon.com	09/09/2017	\$81.30
	Amazon.com	09/09/2017	\$141.32
		\$426.38	
JERRY FUSSELL	MICROSOFT XBOX STORE	09/03/2017	\$19.99
	GAMEFLY PURCHASE	09/07/2017	\$18.71
	WAL-MART #0585	09/13/2017	\$47.00
	BEST BUY 00008946	09/13/2017	\$19.25
	AMAZON MKTPLACE PMTS	09/14/2017	\$9.88
	MICROSOFT XBOX STORE	09/16/2017	\$4.99
	MICROSOFT XBOX STORE	09/16/2017	\$4.99
	MICROSOFT XBOX STORE	09/16/2017	\$4.99
	MICROSOFT XBOX STORE	09/16/2017	\$4.99
	AMAZON MKTPLACE PMTS	09/15/2017	\$9.92
	MICROSOFT XBOX STORE	09/16/2017	\$1.99
	MICROSOFT XBOX STORE	09/16/2017	\$4.99
	MICROSOFT XBOX STORE	09/16/2017	\$4.99
	MICROSOFT XBOX STORE	09/16/2017	\$1.99
	MICROSOFT XBOX STORE	09/16/2017	\$4.99
	MICROSOFT XBOX STORE	09/16/2017	\$4.99
	MICROSOFT XBOX STORE	09/16/2017	\$4.99
	AmazonPrime Membership	09/22/2017	\$105.93
	GOPHER SPORT	09/21/2017	\$70.14

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JERRY FUSSELL	AMAZON MKTPLACE PMTS	09/21/2017	\$42.98
	GAMEFLY MEMBERSHIP	09/22/2017	\$39.54
	GAMEFLY PURCHASE	09/22/2017	\$43.32
	AMAZON MKTPLACE PMTS	09/26/2017	\$33.49
	WM SUPERCENTER #4593	09/26/2017	\$21.28
			\$530.32
JESSICA LYNN	BP#8276503CIRCLE K ST 27	09/19/2017	\$30.81
	ARAMARK TO GO	09/19/2017	\$29.55
	ENTERPRISE RENT-A-CAR	09/20/2017	\$71.50
	SHELL OIL 12478572006	09/19/2017	\$7.07
	ARAMARK WINTHROP UNIVERSI	09/26/2017	\$345.16
	ARAMARK WINTHROP UNIVERSI	09/26/2017	\$351.69
	CNCS	09/27/2017	\$67.46
	CNCS	09/27/2017	\$2,630.94
			\$3,534.18
JESSICA MARTIN	DOLLAR TREE	09/11/2017	\$6.42
	NACURH	09/20/2017	\$130.00
			\$136.42
JILL STUCKEY	XEROX CORPORATION/RBO	09/08/2017	\$990.61
	MAC PAPERS	09/08/2017	\$287.99
	SP CREATIVEWHOLESALE	09/13/2017	\$31.70
	STAPLS7183494213000001	09/19/2017	\$49.69
	COMPORIUM-RHTC RP	09/24/2017	\$54.32
	STAPLS7183772313000001	09/22/2017	\$165.69
	SIGN TECHNIQUES	09/26/2017	\$10.97
	MAC PAPERS	08/29/2017	\$393.23
	STAPLS7183984240000001	09/27/2017	\$57.76
			\$2,041.96
JIM CONNELL	CAROLINA CLAY CONNECTION	08/31/2017	\$219.86
	CAROLINA CLAY CONNECTION	09/09/2017	\$7.45
	WARD BURNER SYSTEMS	09/21/2017	\$134.67
			\$361.98
JIMMY MOREE	THE HOME DEPOT #1114	09/05/2017	\$60.49
	WW GRAINGER	09/08/2017	\$144.61
	WW GRAINGER	09/12/2017	\$126.77
	WW GRAINGER	09/14/2017	\$86.07
	GRAYBAR ELECTRIC COMPANY	09/15/2017	\$111.64
	UNITED REFRIG INC 491	09/19/2017	\$12.32
	THE HOME DEPOT #1114	09/18/2017	\$44.81
	CITY ELECTRIC #29	09/21/2017	\$1,482.73
	LOWES #00416	09/22/2017	\$6.86
	FASTENAL COMPANY01	09/27/2017	\$3.21
	CAROLINA ELECTRICAL SUPPLY	09/28/2017	\$282.16
	THE HOME DEPOT #1114	09/27/2017	\$20.61

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,382.28
JOAN HARRIS	USPS PO 4575200912	09/08/2017	\$13.30
			\$13.30
JOAN VANDERSLOOT	STAPLS7183423594000001	09/16/2017	\$33.22
			\$33.22
JOANN GILLEY	STAPLS7182481114000001	08/31/2017	\$311.03
	IN SHRED WITH US	09/05/2017	\$32.50
	DISCOUNTMUGS.COM	09/07/2017	\$360.00
	DS SERVICES STANDARD COFF	09/23/2017	\$58.76
	IN SHRED WITH US	09/27/2017	\$32.50
			\$794.79
JODI WENDT	AT&T DATA	09/12/2017	\$30.00
	ECU ATHLETICS TICKET OFF	09/25/2017	\$2,650.00
	EPIC SPORTS, INC.	09/28/2017	\$376.21
			\$3,056.21
JOE GOODMAN	UNITED REFRIG INC 491	08/31/2017	\$13.52
	BEARING DIST - ROCK HILL	08/31/2017	\$15.63
	WW GRAINGER	09/01/2017	\$244.77
	FERGUSON ENT #123	09/01/2017	\$9.23
	BEARING DIST - ROCK HILL	09/05/2017	\$488.46
	UNITED REFRIG INC 491	09/06/2017	\$28.64
	NORTHERN TOOL EQUIP-SC	09/08/2017	\$10.68
	BEARING DIST - ROCK HILL	09/14/2017	\$20.07
	LOWES #00416	09/14/2017	\$58.98
	UNITED REFRIG INC 491	09/14/2017	\$37.09
	BEARING DIST - ROCK HILL	09/15/2017	\$124.83
	BEARING DIST - ROCK HILL	09/18/2017	\$71.41
	LOWES #00416	09/19/2017	\$22.47
	LOWES #00416	09/19/2017	\$50.33
	BEARING DIST - ROCK HILL	09/21/2017	\$187.82
	BAKER DISTRIBUTING #577	09/25/2017	\$6.07
	BEARING DIST - ROCK HILL	09/25/2017	\$52.45
	BEARING DIST - ROCK HILL	09/26/2017	\$56.52
	THE MOTOR SHOP INC	09/26/2017	\$261.00
			\$1,759.97
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	09/02/2017	\$372.12
	VZWRLSS APOCC VISB	09/06/2017	\$51.75
	VZWRLSS APOCC VISB	09/07/2017	\$59.31
	GRAMMARLY 888-318-6146	09/20/2017	\$139.95
	NATIONAL INSITUTE OF GOVE	09/20/2017	\$323.00
	Amazon.com	09/21/2017	\$13.88
			\$960.01
JOHN TIMMONS	SIGN TECHNIQUES	09/01/2017	\$1,292.38
	PERFORMANCE HEALTH SUP	09/06/2017	\$27.82

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TIMMONS	CONFERTEL WEBINARS	09/28/2017	\$108.00
			\$1,428.20
JOHNATHAN BRABSON	UNITED SOCCER COACHES	09/19/2017	\$95.00
	BEST BUY 00002618	09/22/2017	\$75.06
			\$170.06
JOYCE CAMP	AMAZON MKTPLACE PMTS	08/31/2017	\$25.70
	AMAZON MKTPLACE PMTS	09/01/2017	\$271.41
	AMAZON MKTPLACE PMTS	09/02/2017	\$414.89
	STAPLS7182482855000002	09/01/2017	\$75.44
	AMAZON MKTPLACE PMTS	09/05/2017	\$187.70
	Amazon.com	09/05/2017	\$24.51
	PARALLAX INC	09/12/2017	\$159.05
	STAPLS7182482855000001	09/15/2017	\$10.15
	AMAZON.COM AMZN.COM/BILL	09/15/2017	\$21.30
	KIDBLOG INC.	09/22/2017	\$39.60
	STAPLS7183877224000001	09/26/2017	\$223.22
JULIAN P.S. SMITH III	BEST BUY 00008946	08/31/2017	\$250.36
	SOCIETY FOR INTERGRATIVE	09/01/2017	\$105.00
	PAYPAL RETRODIODE	09/08/2017	\$48.00
	INTEGRATED DNA TECH	09/13/2017	\$48.40
	VWR INTERNATIONAL INC	09/14/2017	\$63.16
	INTEGRATED DNA TECH	09/26/2017	\$133.12
			\$648.04
JULIANNE SCHRADER	NASPA-SKIPJACK	09/22/2017	\$175.00
			\$175.00
KARA N. CAUTHEN	STAPLS7182708351000001	09/06/2017	\$5.56
	AMAZON MKTPLACE PMTS	09/08/2017	\$52.98
	STAPLS7183140626000001	09/13/2017	\$5.22
	STAPLES DIRECT	09/16/2017	\$80.24
	STAPLS7183555777000001	09/20/2017	\$96.57
			\$240.57
KARA TRAVERSE	STAPLS7182502284000001	08/31/2017	\$352.53
	STAPLS7182983484000001	09/09/2017	\$249.07
	STAPLS7182983484000002	09/09/2017	\$106.19
			\$707.79
KAREN C JONES	YOURMEMBER-CAREERS	09/08/2017	\$249.00
	BOXWOOD TECHNOLOGY	09/08/2017	\$300.00
	AMAZON MKTPLACE PMTS	09/11/2017	\$45.07
	AMAZON MKTPLACE PMTS	09/15/2017	\$35.14
	HIGHEREDJOBS.COM	09/28/2017	\$6,250.00
	AMAZON MKTPLACE PMTS	09/28/2017	\$31.94
			\$6,911.15
KAREN DERKSEN	HOBBY LOBBY #383	08/30/2017	\$179.76

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN DERKSEN	IKEA CHARLOTTE	09/01/2017	\$820.21
	STAPLES DIRECT	09/02/2017	\$522.13
	SHERWIN WILLIAMS 702582	09/05/2017	\$212.36
	SC.GOV	09/05/2017	\$75.00
	STAPLES 00111211	09/06/2017	\$51.35
	Amazon web services	09/15/2017	\$10.08
	IKEA CHARLOTTE	09/18/2017	\$288.50
	STAPLES 00111211	09/18/2017	\$50.24
	DOLLAR TREE	09/21/2017	\$3.21
			\$2,212.84
KAREN MILLER	AmazonPrime Membership	09/03/2017	\$52.43
	STAPLS7182726197000001	09/06/2017	\$192.49
	VZWLSS APOCC VISB	09/06/2017	\$223.39
	DCDT	09/12/2017	\$955.00
	STAPLS7183095423000001	09/12/2017	\$57.76
	SIGN TECHNIQUES	09/14/2017	\$231.12
	AMERICAN AIR0012148639138	09/13/2017	\$476.91
	AMERICAN AIR0012148639139	09/13/2017	\$476.91
	AMERICAN AIR0012148639137	09/13/2017	\$476.91
	AMERICAN AIR0012148639136	09/13/2017	\$476.91
	AMAZON.COM AMZN.COM/BILL	09/23/2017	\$14.16
	PUBLIX #1419	09/25/2017	\$205.90
	DANNY'S PIZZA AND PASTA	09/26/2017	\$160.55
	SIGN TECHNIQUES	09/28/2017	\$12.84
KATHLEEN PARK	STAPLS7183669686000001	09/21/2017	\$64.52
	WWW.KENNYPRODUCTS.COM	09/21/2017	\$492.00
	STAPLS7183749676000001	09/22/2017	\$14.00
	OFFICE DEPOT #342	09/22/2017	\$85.16
			\$655.68
KATHRYN WILSON	AMERICAN AIR0012147839762	09/08/2017	\$212.90
	WINGATE INN	09/22/2017	\$197.58
	WINGATE INN	09/22/2017	\$197.58
			\$608.06
KATHY LYON	WAL-MART #4593	09/18/2017	\$62.97
			\$62.97
KATIE DYKHUIS	GRADLEADERS INC.	09/05/2017	\$50.00
	CONVERSE COLLEGE ONLIN	09/05/2017	\$35.00
	CATAWBA COLLEGE	09/12/2017	\$50.00
	PAYPAL METROLINACA	09/12/2017	\$295.00
	JCSU UNIV	09/14/2017	\$150.00
	CASH CAR RENTAL FORT MIL	09/22/2017	\$41.20
	7-ELEVEN 37147	09/22/2017	\$7.31
			\$628.51

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
KATIE PRICE	FACEBK 2UDYKDA3W2	08/31/2017	\$25.41	
			\$25.41	
KATIE SARDELLI	STAPLS7182599876000001	09/01/2017	\$11.42	
			\$11.42	
KEITH WILLIAMS	LITTLE CAESARS 1240 0021	09/06/2017	\$65.40	
	CVS/PHARMACY #03809	09/06/2017	\$18.14	
	LITTLE CAESARS 1240 0021	09/07/2017	\$54.50	
	FAMILY DOLLAR #4306	09/07/2017	\$17.39	
			\$155.43	
KELLY HUBER	VZWRLSS APOCC VISB	09/02/2017	\$108.24	
	WAL-MART #4593	09/08/2017	\$76.47	
	CURTAINS & COMPANY	09/08/2017	\$1,013.48	
	BED BATH & BEYOND #651	09/13/2017	\$29.51	
	PIER 1 00010918	09/15/2017	\$106.27	
	THE HOME DEPOT #1114	09/18/2017	\$9.15	
	Amazon.com	09/24/2017	\$39.94	
	WAL-MART #4593	09/26/2017	\$67.87	
	WILSONS NURSERY & GARDEN	09/26/2017	\$62.00	
			\$1,512.93	
KELLY MCGINNIS	CASH CAR RENTAL FORT MIL	08/31/2017	\$169.10	
	CASH CAR RENTAL FORT MIL	08/31/2017	\$169.10	
	HORMEL/CYTOSPORT	09/06/2017	\$360.00	
	TAG UP	09/06/2017	\$197.25	
	SOUTHPAW SCREEN PRINTING	09/07/2017	\$459.00	
	CASH CAR RENTAL FORT MIL	09/08/2017	\$84.55	
	CASH CAR RENTAL FORT MIL	09/08/2017	\$84.55	
	CASH CAR RENTAL FORT MIL	09/08/2017	\$84.55	
	NSCA	09/11/2017	\$120.00	
	PUREHOCKEY.COM	09/12/2017	\$77.98	
	IDEAPAIN, INC.	09/12/2017	\$1,308.18	
	WALMART.COM 8009666546	09/13/2017	\$241.20	
	STAPLS7183421399000001	09/16/2017	\$5.23	
	COSIDA	09/19/2017	\$840.00	
	SATOR SOCCER	09/20/2017	\$129.44	
	NSCA	09/21/2017	\$255.00	
	NSCA	09/21/2017	\$255.00	
	NSCA	09/21/2017	\$255.00	
	STAPLS7183725413000001	09/22/2017	\$5.02	
	SIGN TECHNIQUES	09/25/2017	\$232.05	
	CASH CAR RENTAL FORT MIL	09/25/2017	\$84.55	
	CASH CAR RENTAL FORT MIL	09/25/2017	\$84.55	
	PN CERTIFICATION	09/26/2017	\$799.99	
	SN IWLCA	09/28/2017	\$800.00	
			\$7,101.29	
	KELLY MICHELLE MITCHAM	US INK AND TONER	08/31/2017	\$703.79

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLY MICHELLE MITCHAM	STAPLS7182832273000001	09/07/2017	\$8.59
	STAPLS7182833316000001	09/07/2017	\$13.93
	US INK AND TONER	09/13/2017	\$51.21
	TARGET 00013714	09/14/2017	\$28.03
	STAPLS7183352008000001	09/15/2017	\$33.03
	TRAVELOCITY 7297042526	09/19/2017	\$3.78
	STAPLS7183487004000001	09/19/2017	\$28.87
	AMERICAN AIR0018656185868	09/19/2017	\$331.91
	DELTA AIR 0068656172469	09/19/2017	\$127.30
	AMERICAN AIR0018656190385	09/19/2017	\$314.20
KELLY SHELTON	ARAMARK WINTHROP UNIVERSI	09/07/2017	\$125.00
	AMERICAN HOTEL REGISTER	09/21/2017	\$218.86
	DS SERVICES STANDARD COFF	09/23/2017	\$11.24
	EARTH FARE #250	09/26/2017	\$95.08
			\$450.18
KEN SCOGGINS	SOUTH CAROLINA POLICE CHI	09/07/2017	\$50.00
	WALGREENS #4842	09/19/2017	\$16.04
			\$66.04
KENNY GALLAGHER	THE HOME DEPOT #1114	08/31/2017	\$152.51
	THE HOME DEPOT #1114	09/06/2017	\$284.40
	THE HOME DEPOT #1114	09/14/2017	\$142.20
	LOWES #00416	09/18/2017	\$231.08
	THE HOME DEPOT #1114	09/18/2017	\$278.91
			\$1,089.10
KEVIN AMARO	LOWES #00416	09/08/2017	\$110.71
			\$110.71
KEVIN PENDLEY	GOLF COACHES ASSOC AMERI	09/07/2017	\$180.00
	ACUSHNET COMPANY	09/20/2017	\$578.60
	SOUTHPAW SCREEN PRINTING	09/21/2017	\$65.00
			\$823.60
KIMARIE WHETSTONE	VZWRLSS APOCC VISB	09/06/2017	\$61.75
	Amazon.com	09/25/2017	\$115.22
			\$176.97
KIMBERLY FAUST	WAL-MART #6962	09/13/2017	\$11.94
			\$11.94
KIMBERLY FOSTER	CASH CAR RENTAL FORT MIL	09/01/2017	\$97.99
	CASH CAR RENTAL FORT MIL	09/05/2017	\$97.99
	7-ELEVEN 37147	09/08/2017	\$30.50
	CASH CAR RENTAL FORT MIL	09/18/2017	\$49.00
	7-ELEVEN 37147	09/19/2017	\$12.75
	QT 1091 97010912	09/21/2017	\$17.76
	CASH CAR RENTAL FORT MIL	09/22/2017	\$49.00
	CASH CAR RENTAL FORT MIL	09/25/2017	\$49.00

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Cardholder	Vendor Name	Purchase Date	Amount	
KIMBERLY FOSTER	7-ELEVEN 37147	09/27/2017	\$15.35	
			\$419.34	
KIMBERLY PITTMAN	B&H PHOTO MOTO	08/31/2017	\$386.10	
	SPIRIT COMMUNICATIONS EB	08/31/2017	\$6.50	
	STAPLS7182501355000001	08/31/2017	\$16.20	
	MCALISTER'S #1022	09/01/2017	\$224.83	
	STAPLS7182589707000001	09/01/2017	\$71.87	
	STAPLS7182719648000001	09/06/2017	\$75.96	
	PAYFLOW/PAYPAL	09/05/2017	\$30.00	
	NETWORK FOR GOOD INC	09/06/2017	\$30.00	
	EPP NEWSPAPER GROUP	09/07/2017	\$10.00	
	SMARTJOBBOARD	09/09/2017	\$49.00	
	STAPLS7182912677000001	09/08/2017	\$84.84	
	4IMPRINT	09/11/2017	\$372.46	
	DIAMOND SPRINGS WATER	09/11/2017	\$52.11	
	Spotify USA	09/13/2017	\$10.69	
	MCALISTER'S #1041	09/15/2017	\$144.25	
	SMK WUFOO.COM CHARGE	09/17/2017	\$69.95	
	THE TIMES AND DEMOCRAT	09/15/2017	\$11.00	
	STAPLS7183295506000001	09/15/2017	\$42.78	
	AMAZON.COM AMZN.COM/BILL	09/19/2017	\$2,464.20	
	STAPLS7183493688000001	09/19/2017	\$97.30	
	STAPLS7183625890000001	09/21/2017	\$92.87	
	STK SHUTTERSTOCK, INC.	09/27/2017	\$169.00	
	STAPLS7184002527000001	09/27/2017	\$52.54	
	STAPLS7183457125000001	09/27/2017	\$88.56	
	STAPLS7184008937000001	09/27/2017	\$16.20	
				\$4,669.21
	KIMBERLYN MOULTRIE	CASH CAR RENTAL FORT MIL	09/21/2017	\$146.99
		GULF OIL 92049138	09/22/2017	\$29.56
CASH CAR RENTAL FORT MIL		09/21/2017	\$49.00	
GULF OIL 92049138		09/28/2017	\$12.00	
			\$237.55	
KINYATA ADAMS BROWN	WAL-MART #2134	09/04/2017	\$61.24	
	PAPA JOHN'S #00308	09/06/2017	\$54.25	
	VZWRLSS APOCC VISB	09/17/2017	\$38.07	
	KRISPY KREME DOUGH	09/18/2017	\$9.47	
	PUBLIX SUPERMARKETS #1485	09/20/2017	\$33.25	
	MOE'S ONLINE #192	09/22/2017	\$224.21	
			\$420.49	
KIRK MCSWAIN	STAPLS7183542058000001	09/20/2017	\$96.76	
	Ryder Engraving Inc	09/28/2017	\$119.55	
			\$216.31	
KYLE WILSON	MHE MCGRAW-HILL ECOMM	08/31/2017	\$125.00	
	OFFICE DEPOT #342	08/31/2017	\$90.94	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KYLE WILSON	PUBLIX SUPERMARKETS #1485	09/13/2017	\$27.98
	SAMSClub #6236	09/13/2017	\$254.12
	WINTHROP UNIV BOOKSTORE	09/13/2017	\$42.76
	PAYPAL NEWJERSEYSP	09/20/2017	\$50.00
	PAYPAL BALLERSBRAN	09/20/2017	\$155.00
			\$745.80
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	09/19/2017	\$30.00
			\$30.00
LARRY STEVENS	OVERNIGHTPRINTS	08/31/2017	\$27.95
	GEORGETOWN COUNTY CHAMBER	09/05/2017	\$270.00
	YORK COUNTY REGIONAL C	09/08/2017	\$66.67
	AMERICAN AIR0010262592927	09/08/2017	\$25.00
	CHARLOTTE AVIATION/PRKNG	09/08/2017	\$32.00
	STAPLS0159296711000001	09/14/2017	\$881.54
	VZWRLSS APOCC VISB	09/17/2017	\$38.07
	NORTHEAST TROPHIES & A	09/15/2017	\$12.96
	GREATER FLORENCE CHAMB	09/25/2017	\$41.20
	YORK COUNTY REGIONAL C	09/26/2017	\$20.00
	LANCASTER CO CHAMBER OF	09/27/2017	\$20.00
	OVERNIGHTPRINTS	09/27/2017	\$41.91
LAURA FOSTER	VZWRLSS APOCC VISB	09/06/2017	\$65.47
	ACUITYSCHEDULING.COM	09/25/2017	\$19.00
			\$84.47
LAURA GARDNER	MICHAELS STORES 2028	09/13/2017	\$34.81
	DBC BLICK ART MATERIAL	09/15/2017	\$29.70
	MARBLE ART	09/27/2017	\$164.57
			\$229.08
LAURA JOHNSON	SOUTHPAW SCREEN PRINTING	09/12/2017	\$502.00
	BUSINESS IMPACT GROUP	09/12/2017	\$2,508.50
	IMPERIAL POOLS & PA	09/15/2017	\$42.78
	AMAZON MKTPLACE PMTS	09/17/2017	\$1,521.25
	VZWRLSS APOCC VISB	09/17/2017	\$38.07
	ULINE SHIP SUPPLIES	09/23/2017	\$239.61
	AMAZON MKTPLACE PMTS	09/22/2017	\$139.50
	Amazon.com	09/23/2017	\$33.98
	ERC WIPING PRODUCTS	09/28/2017	\$396.43
			\$5,422.12
LAWRENCE MCLAINE	OFFICE DEPOT #342	09/07/2017	\$114.37
			\$114.37
LEAH KENDALL	AMAZON MKTPLACE PMTS	09/04/2017	\$48.51
	DOMINO'S 5632	09/06/2017	\$415.12
	STAPLS7182991319000002	09/09/2017	\$89.08
	AMAZON MKTPLACE PMTS	09/13/2017	\$51.96

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LEAH KENDALL	Amazon.com	09/12/2017	\$74.80
	STAPLS7182991319000001	09/12/2017	\$20.72
	AMAZON MKTPLACE PMTS	09/15/2017	\$14.70
	STAPLS7183461846000002	09/19/2017	\$8.97
	SNAP GEOFILTERS	09/22/2017	\$9.27
	AMAZON MKTPLACE PMTS	09/22/2017	\$20.83
	WAL-MART #6962	09/22/2017	\$52.27
	STAPLS7183461846000001	09/27/2017	\$18.61
			\$824.84
LEE Q MILLER	DOVE DATA PRODUCTS	09/01/2017	\$96.30
	STAPLS7183189265000002	09/13/2017	\$46.25
	STAPLS7183189265000001	09/13/2017	\$244.52
	STAPLS7183597959000001	09/20/2017	\$173.28
			\$560.35
LEON WILLIAMS	TRACTOR-SUPPLY-CO #0470	09/08/2017	\$36.37
	LOWES #00416	09/12/2017	\$5.07
	HARBOR FREIGHT TOOLS 563	09/15/2017	\$30.99
	LOWES #00416	09/18/2017	\$49.16
	THE HOME DEPOT #1114	09/19/2017	\$127.30
	JOHNSTONE SUPPLY	09/26/2017	\$231.76
	HARBOR FREIGHT TOOLS 563	09/26/2017	\$33.03
	JOHNSTONE SUPPLY	09/27/2017	\$32.31
			\$545.99
LINDA MASON	STAPLS7182467178000001	08/31/2017	\$259.37
	STAPLS7182852672000001	09/07/2017	\$31.38
	NCS PEARSON	09/07/2017	\$115.29
	PRO ED INC	09/08/2017	\$243.60
	STAPLS7182944497000001	09/08/2017	\$17.11
	STAPLS7183266142000001	09/14/2017	\$200.63
	AMAZON MKTPLACE PMTS	09/14/2017	\$17.50
	MULTI-HEALTH SYSTEMS	09/12/2017	\$120.60
	SIGN TECHNIQUES	09/14/2017	\$16.32
	NCS PEARSON	09/21/2017	\$141.55
	PRO ED INC	09/21/2017	\$73.44
LINDA MCKEOWN	FOOD LION #2537	09/05/2017	\$7.65
	CAROLINA BIOLOGIC SUPPLY	09/05/2017	\$80.95
	VWR INTERNATIONAL INC	09/07/2017	\$61.79
	VWR INTERNATIONAL INC	09/07/2017	\$35.72
	CAROLINA BIOLOGIC SUPPLY	09/06/2017	\$58.88
	FOOD LION #2537	09/07/2017	\$3.78
	FORESTRY SUPPLIERS INC	09/06/2017	\$211.55
	CAROLINA BIOLOGIC SUPPLY	09/07/2017	\$13.82
	WW GRAINGER	09/06/2017	\$51.63
	AMERICAN TYPE CULTURE COL	09/09/2017	\$767.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	VWR INTERNATIONAL INC	09/09/2017	\$34.40
	AMAZON MKTPLACE PMTS	09/08/2017	\$7.99
	PASCO SCIENTIFIC	09/07/2017	\$418.37
	LOWES #00416	09/11/2017	\$26.73
	FOOD LION #2537	09/11/2017	\$7.90
	HEMOSTAT LABRATORIES INC	09/11/2017	\$56.00
	AIRGAS SOUTH	09/11/2017	\$249.31
	LOWES #00416	09/12/2017	\$568.03
	CAROLINA BIOLOGIC SUPPLY	09/12/2017	\$51.75
	DOLLAR TREE	09/12/2017	\$9.49
	VWR INTERNATIONAL INC	09/13/2017	\$50.09
	VWR INTERNATIONAL INC	09/13/2017	\$14.40
	SOUTHEASTERN SERVICE INC	09/13/2017	\$119.76
	FOOD LION #2537	09/13/2017	\$65.03
	CAROLINA BIOLOGIC SUPPLY	09/13/2017	\$34.06
	PROMEGACORP. PROMEGA C	09/14/2017	\$205.44
	VWR INTERNATIONAL INC	09/14/2017	\$69.58
	LAMPLINE LI	09/13/2017	\$174.50
	CAROLINA BIOLOGIC SUPPLY	09/13/2017	\$64.91
	VWR INTERNATIONAL INC	09/14/2017	\$297.26
	EARTH FARE #250	09/12/2017	\$10.74
	FARMERS EXCHANGE	09/13/2017	\$3.10
	VWR INTERNATIONAL INC	09/14/2017	\$74.98
	PET SUPERMARKET #128	09/13/2017	\$11.20
	VWR INTERNATIONAL INC	09/15/2017	\$42.21
	JOHNNY'S SELECTED SEED	09/13/2017	\$29.45
	EARTH FARE #250	09/15/2017	\$3.96
	INTEGRATED DNA TECH	09/15/2017	\$32.96
	VWR INTERNATIONAL INC	09/16/2017	\$63.26
	AQUACULTURE NURSERY FA	09/15/2017	\$83.00
	BEN MEADOWS	09/19/2017	\$344.49
	CAROLINA BIOLOGIC SUPPLY	09/20/2017	\$31.30
	VWR INTERNATIONAL INC	09/21/2017	\$44.85
	CAROLINA BIOLOGIC SUPPLY	09/20/2017	\$34.43
	MBL INTERNATIONAL CORP	09/19/2017	\$366.28
	CAROLINA BIOLOGIC SUPPLY	09/20/2017	\$2.36
	CAROLINA BIOLOGIC SUPPLY	09/20/2017	\$424.52
	TFS FISHERSCI ECOM ATL	09/20/2017	\$426.52
	TFS FISHERSCI ECOM ATL	09/20/2017	\$24.25
	VWR INTERNATIONAL INC	09/21/2017	\$45.46
	Lonza AG (Walkersville)	09/19/2017	\$1,798.74
	VWR INTERNATIONAL INC	09/21/2017	\$44.85
	CAROLINA BIOLOGIC SUPPLY	09/25/2017	\$24.22
	PEPROTECH	09/26/2017	\$624.00
	VWR INTERNATIONAL INC	09/28/2017	\$353.56
	VWR INTERNATIONAL INC	09/28/2017	\$319.86

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	JAX	09/27/2017	\$297.25
	VWR INTERNATIONAL INC	09/29/2017	\$79.29
	VWR INTERNATIONAL INC	09/29/2017	\$128.72
			\$9,587.58
LINDSAY VOEGELE	COUNCILUGRADREASRCH	09/28/2017	\$880.00
			\$880.00
LINDSEY W HILL	SMK SURVEYMONKEY.COM	08/31/2017	\$336.00
	DELTA AIR 0062702420978	08/30/2017	\$1,600.00
	DELTA AIR 0062396498935	09/11/2017	\$703.76
	DELTA AIR 0062396498937	09/11/2017	\$703.76
	DELTA AIR 0062396498936	09/11/2017	\$703.76
	DELTA AIR 0062396498934	09/11/2017	\$703.76
	NAFSA ASSOCIATIONOF INTER	09/13/2017	\$129.00
			\$4,880.04
LISA BENJAMIN	STAPLS7182096081000001	09/01/2017	\$7.59
	STAPLS7183137045000001	09/13/2017	\$115.59
	STAPLS7183310103000001	09/15/2017	\$26.28
	STAPLS7183802508000001	09/23/2017	\$57.76
	STAPLS7183921420000001	09/26/2017	\$68.72
	STAPLS7183921420000002	09/27/2017	\$12.39
	STAPLS7183998795000001	09/27/2017	\$63.79
	STAPLS7183992913000001	09/27/2017	\$68.44
			\$420.56
LISA JOHNSON	MAYERSON ACADEMY	09/11/2017	\$1,800.00
	AMERICAN AIR0012148152269	09/11/2017	\$306.91
	AMERICAN AIR0012148368956	09/12/2017	\$440.90
	AMERICAN AIR0012148370480	09/12/2017	\$440.90
	AMAZON.COM AMZN.COM/BILL	09/18/2017	\$11.20
	STAPLS7183461509000001	09/19/2017	\$176.98
	AMAZON.COM AMZN.COM/BILL	09/21/2017	\$258.80
	SSI EPSCC	09/25/2017	\$1,284.00
		\$4,719.69	
LYDIA JOHNSON	COMPORIUM-RHTC IVR	09/05/2017	\$412.75
	COMPORIUM-RHTC IVR	09/12/2017	\$269.41
			\$682.16
MARGARET ANNE COMER	THE BUSINESS JOURNALS	09/07/2017	\$70.00
	CASE	09/09/2017	\$425.00
	STAPLS7183175645000001	09/13/2017	\$23.94
	DS SERVICES STANDARD COFF	09/23/2017	\$29.60
		\$548.54	
MARGE MOODY	DBC BLICK ART MATERIAL	09/28/2017	\$170.46
			\$170.46
MARIA GELABERT	AMAZON MKTPLACE PMTS	09/09/2017	\$19.55
	SIGMA ALDRICH US	09/11/2017	\$73.75

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$93.30
MARK HAMILTON	KEH	08/30/2017	\$173.35
	ADORAMA INC	09/05/2017	\$164.68
	CREATIVELIVE INC	09/09/2017	\$58.00
	CREATIVELIVE INC	09/09/2017	\$39.00
	PHAIDON PRESS LIMITED	09/20/2017	\$25.97
	APERTURE FOUNDATION	09/20/2017	\$23.07
	B&H PHOTO 800-606-6969	09/27/2017	\$47.49
	PAYPAL DJ GUYZ	09/27/2017	\$36.00
			\$567.56
MARK PROSSER	USPS PO 4575200913	09/13/2017	\$1.19
	ZAXBY'S #09601	09/17/2017	\$32.50
	AMERICAN AIR0012149426276	09/18/2017	\$613.50
	NATIONAL CAR RENTAL	09/21/2017	\$130.76
	CHARLOTTE AVIATION/PRKNG	09/21/2017	\$21.00
			\$798.95
MARK Y HERRING	PRZCHARGE.PREZI.COM	09/09/2017	\$10.00
	STAPLS7183096312000001	09/12/2017	\$92.19
	MARCIVE INC	09/11/2017	\$1,515.06
	COLOR ID	09/12/2017	\$84.00
	US INK AND TONER	09/13/2017	\$237.28
	GAYLORD BROS INC	09/15/2017	\$237.87
	4IMPRINT	09/20/2017	\$204.49
	NATIONAL ASSOCIATION OF S	09/21/2017	\$75.00
	AMAZON MKTPLACE PMTS	09/27/2017	\$95.99
	STAPLS7183956208000001	09/27/2017	\$20.59
	STAPLS7183956208000002	09/27/2017	\$31.49
	STAPLS7184041639000001	09/28/2017	\$64.18
			\$2,668.14
MARSHA S BOLLINGER	UNITED 0162367006911	09/26/2017	\$808.70
			\$808.70
MARSHALL JONES	SCREENCAST-O-MATIC.COM	09/25/2017	\$15.00
			\$15.00
MARSHALL KEITH POSTON	SIGN TECHNIQUES	09/06/2017	\$53.50
	DRUMS TIRE AND BATTERY SE	09/08/2017	\$34.50
	7-ELEVEN 37147	09/08/2017	\$28.00
	DRUMS TIRE AND BATTERY SE	09/08/2017	\$714.20
	ES AND Y AUTO REPAIR	09/15/2017	\$838.77
	ES AND Y AUTO REPAIR	09/15/2017	\$1,365.05
	7-ELEVEN 37147	09/22/2017	\$36.33
	WILKERSON FUEL CO	09/25/2017	\$679.89
			\$3,750.24
MARY CHAMBERLAIN	WALGREENS #4842	09/06/2017	\$23.02
	N A E Y C CONFERENCE	09/08/2017	\$420.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$443.02
MARY ELIZABETH MCNELLY	N A E Y C CONFERENCE	09/07/2017	\$420.00
	PET SUPERMARKET #128	09/18/2017	\$7.48
			\$427.48
MARY ELLEN LOROW	Scholastic Magazines	08/31/2017	\$86.63
	SAMSClub #6236	09/13/2017	\$12.80
	LETS GO	09/13/2017	\$30.10
	STAPLS7183582684000001	09/20/2017	\$18.65
	WAL-MART #6962	09/21/2017	\$55.42
	Discount School Supply	09/21/2017	\$26.21
	DOLLAR TREE	09/21/2017	\$11.77
			\$241.58
MARY S OKEY-HAMRICK	VISTAPR VistaPrint.com	09/01/2017	\$27.09
	PAYPAL UNCCMUNPRES	09/06/2017	\$231.83
	SQ SOUTHERN ASSOCIATION	09/06/2017	\$145.00
	ZAZZLE USD	09/08/2017	\$190.49
	CASH CAR RENTAL FORT MIL	09/08/2017	\$84.55
	STAPLS7183019836000001	09/12/2017	\$6.63
	STAPLS7183332785000001	09/15/2017	\$21.99
	STAPLS7183332785000002	09/23/2017	\$37.88
			\$745.46
MARY SLADE	TARGET 00013714	09/12/2017	\$21.39
	BEST BUY 00008946	09/12/2017	\$118.75
			\$140.14
MARYELLEN HINSON	MICHAELS STORES 2723	08/31/2017	\$18.81
	STAPLS7182665707000001	09/02/2017	\$68.38
	CASH CAR RENTAL FORT MIL	09/06/2017	\$84.55
	TARGET 00013714	09/07/2017	\$10.68
	LOWES #00416	09/07/2017	\$58.33
	WALMART.COM	09/07/2017	\$152.40
	WINTHROP UNIV BOOKSTORE	09/08/2017	\$77.10
	CASH CAR RENTAL FORT MIL	09/12/2017	\$84.55
	WALMART.COM	09/12/2017	\$30.48
	BED BATH & BEYOND #651	09/13/2017	\$181.54
	STAPLS7183133343000001	09/13/2017	\$100.63
	SIGN TECHNIQUES	09/15/2017	\$25.68
	LOWES #00416	09/18/2017	\$47.63
	STAPLS7183500674000001	09/19/2017	\$212.90
	STAPLS7183462900000001	09/19/2017	\$11.75
	STAPLS7183757085000001	09/22/2017	\$6.83
	CASH CAR RENTAL FORT MIL	09/28/2017	\$49.00
			\$1,221.24
MATT BROWN	BAKER DISTRIBUTING #577	09/05/2017	\$84.38
	LOWES #00416	09/07/2017	\$10.24

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATT BROWN	UNITED REFRIG INC 491	09/18/2017	\$113.24
	UNITED REFRIG INC 491	09/19/2017	\$192.32
	JOHNSTONE SUPPLY	09/21/2017	\$13.70
	THE HOME DEPOT #1114	09/21/2017	\$96.43
			\$510.31
MEGAN ROLF	CASH CAR RENTAL FORT MIL	09/01/2017	\$49.00
	SHELL OIL 12478572006	09/05/2017	\$6.36
	SQ BOSTON TRANSPORTATION	09/13/2017	\$60.00
	AMERICAN AIR0010262869311	09/13/2017	\$25.00
	IN COMMUNITY JOURNALS LL	09/18/2017	\$1,344.00
	AMERICAN AIR0010263170844	09/17/2017	\$25.00
	PARK N GO OF CHARLOTTE	09/17/2017	\$37.18
	CASH CAR RENTAL FORT MIL	09/26/2017	\$49.00
			\$1,595.54
MELVIN ORR	PPG PAINTS 9245	08/31/2017	\$21.67
	PPG PAINTS 9245	09/05/2017	\$21.67
	SHERWIN WILLIAMS 702582	09/06/2017	\$31.95
	PPG PAINTS 9245	09/12/2017	\$54.76
	SHERWIN WILLIAMS 702582	09/14/2017	\$44.70
	SHERWIN WILLIAMS 702582	09/15/2017	\$101.71
	PPG PAINTS 9245	09/19/2017	\$43.34
	PPG PAINTS 9245	09/22/2017	\$108.34
			\$428.14
MICHAEL THOMAS	ACS INC	08/31/2017	\$158.21
	FERGUSON ENT #123	09/25/2017	\$153.69
	GATEWAY SUPPLY COMPANY	09/28/2017	\$133.08
			\$444.98
MICHELLE HARE	PAYPAL SASFAA	09/07/2017	\$35.00
			\$35.00
MICHELLE WOLF	HOBBY LOBBY #383	09/12/2017	\$53.64
	STAPLES 00111211	09/12/2017	\$85.55
	OTC BRANDS, INC.	09/14/2017	\$128.76
	H & H PUBLISHING CO INC	09/15/2017	\$204.50
	USPS PO 4575200913	09/26/2017	\$67.50
	BEST BUY 00008946	09/26/2017	\$86.63
			\$626.58
MIKE HEVELOW	HL FLAKE SECURITY HARD	09/19/2017	\$295.36
	HL FLAKE SECURITY HARD	09/11/2017	\$305.36
			\$600.72
MIKE HOWLAND	COOK OUT	09/04/2017	\$26.55
	SHELL OIL 57542558606	09/09/2017	\$34.81
	AMERICAN AIR0012148076099	09/10/2017	\$412.70
	USPS PO 4575200913	09/11/2017	\$2.38
	NAB Qantas USA	09/15/2017	\$82.88

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Cardholder	Vendor Name	Purchase Date	Amount
MIKE HOWLAND	AMERICAN AIR0012148743831	09/13/2017	\$341.20
	PULP JUICE SMOOTHIE BAR	09/17/2017	\$5.45
	QANTAS AIR 24751626410	09/15/2017	\$1,209.19
	CITGO 15229119 CITGOROLLI	09/15/2017	\$40.82
	CHARLOTTE AVIATION/PRKNG	09/15/2017	\$35.00
	ENTERPRISE RENT-A-CAR	09/15/2017	\$271.82
	BUFFALO WILD WINGS 0431	09/17/2017	\$163.47
	BOJANGLES 030 01000306	09/17/2017	\$8.59
	MCDONALD'S M7130 OF SC	09/19/2017	\$7.29
	PLN RENTALCARS.COM	09/20/2017	\$104.02
	QANTAS AIRWA0818208201302	09/20/2017	\$81.04
	PRICELINE AIR TICKETS	09/21/2017	\$4.00
	VIRGIN AUSTR7958675763110	09/20/2017	\$209.00
	VIRGIN AUSTR7958675762972	09/20/2017	\$465.40
	ARI AUCKLAND LTD	09/22/2017	\$15.51
	PRICELINE RENTAL CAR	09/21/2017	\$11.00
	HERTZ RENT-A-CAR	09/22/2017	\$44.60
	WATERLOO CAR CENTRE	09/23/2017	\$232.94
	PRICELINE AIR TICKETS	09/25/2017	\$4.00
	VIRGIN AUSTR7958676012322	09/24/2017	\$208.90
HERTZ AUSTRALIA P/L	09/26/2017	\$94.57	
			\$4,117.13
MITZI STEWART	TIE OFFICE GMC	09/19/2017	\$269.75
	FIRST FIRE SAFETY - 9464	09/19/2017	\$144.45
	MINING ROAD LANDFILL	09/25/2017	\$116.25
			\$530.45
MONICA BENNETT	ADOBE CREATIVE CLOUD	08/30/2017	\$29.99
	ADOBE CREATIVE CLOUD	08/30/2017	\$29.99
	VZWRLSS APOCC VISB	09/06/2017	\$52.04
	THE CHARLOTTE OBSVR SU	09/15/2017	\$13.93
			\$125.95
MONICA MITROVICH	CASH CAR RENTAL FORT MIL	09/15/2017	\$84.55
	7-ELEVEN 35567	09/16/2017	\$5.00
	PPS424	09/16/2017	\$5.00
	PAPA JOHN'S #00308	09/21/2017	\$33.91
	CASH CAR RENTAL FORT MIL	09/28/2017	\$84.55
	LAZ PARKING 080311	09/28/2017	\$7.00
NANCY R SCURRY	Ryder Engraving Inc	09/11/2017	\$17.55
	DELL SALES & SERVICE	09/14/2017	\$213.99
	SIGN TECHNIQUES	09/14/2017	\$83.46
	AMAZON.COM AMZN.COM/BILL	09/15/2017	\$13.90
	STAPLS7183378606000001	09/16/2017	\$56.14
	SIGN TECHNIQUES	09/26/2017	\$27.82
			\$412.86

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIE HOZAK	CASH CAR RENTAL FORT MIL	09/27/2017	\$79.22
	STAPLS7183997407000001	09/27/2017	\$726.24
	SWA EARLYBRD5268768090972	09/26/2017	\$554.47
	STAPLS7183997407000002	09/27/2017	\$12.19
	STAPLS7183997407000003	09/28/2017	\$2.57
			\$1,374.69
NICHOLAS GROSSOEHME	EUROFINS MWG OPERON	09/13/2017	\$74.48
	NEW ENGLAND BIOLABS	09/12/2017	\$298.00
	EUROFINS MWG OPERON	09/21/2017	\$24.42
	SP IBISCI	09/20/2017	\$980.61
	VWR INTERNATIONAL INC	09/21/2017	\$154.36
	VWR INTERNATIONAL INC	09/22/2017	\$786.17
	FEDEX 787825863345	09/23/2017	\$19.25
			\$2,337.29
NIKKI FORD	STAPLES DIRECT	08/31/2017	\$481.49
	OTC BRANDS, INC.	08/30/2017	\$78.06
	MOORE MEDICAL LLC	08/31/2017	\$1,128.54
	STAPLES 00111211	08/30/2017	\$120.90
	MOORE MEDICAL LLC	09/01/2017	\$12.62
	HARRIS TEETER #0149	09/07/2017	\$13.98
	HARRIS TEETER #0149	09/12/2017	\$20.28
	AMERIPRIDE DBA PLUS	09/13/2017	\$51.88
	STAPLS7183129641000004	09/13/2017	\$12.60
	STAPLS7183129641000002	09/13/2017	\$59.14
	SANOFI PASTEUR INC	09/15/2017	\$929.67
	AMERIPRIDE DBA PLUS	09/21/2017	\$53.61
	STAPLS7183129641000003	09/21/2017	\$57.74
	STAPLES 00111211	09/20/2017	\$186.16
	ACADEMY SPORTS #137	09/22/2017	\$25.62
	STAPLS7183129641000001	09/22/2017	\$28.65
	Ryder Engraving Inc	09/25/2017	\$17.55
	Ryder Engraving Inc	09/25/2017	\$21.35
	EB DOMESTIC VIOLENCE	09/27/2017	\$44.18
	MOORE MEDICAL LLC	09/27/2017	\$109.97
	SIGN TECHNIQUES	09/27/2017	\$65.27
	MOORE MEDICAL LLC	09/27/2017	\$1,401.03
	HARRIS TEETER #0149	09/28/2017	\$26.04
	TELEHEALTHC	09/28/2017	\$75.00
			\$5,021.33
ONIX DELGADO	BAKER DISTRIBUTING #577	09/07/2017	\$70.37
			\$70.37
PAMELA JACO	PRAXAIR DISTRIBUTION I	09/02/2017	\$166.51
	PRAXAIR DISTRIBUTION I	09/02/2017	\$194.72
	PRAXAIR DISTRIBUTION I	09/02/2017	\$2,490.08
	TFS FISHERSCI ECOM ATL	09/09/2017	\$139.70

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA JACO	DURAWEAR GLOVE & SAFETY C	09/12/2017	\$190.09
	IN SUNTRAC SERVICES, INC	09/28/2017	\$101.80
			\$3,282.90
PAMELA PURSER	RUSSO DUMPSTER SERVICE	09/14/2017	\$450.00
	FARMERS EXCHANGE	09/19/2017	\$184.64
	RUSSO DUMPSTER SERVICE	09/25/2017	\$900.00
	FOURMAN'S REPAIR SHOP	09/25/2017	\$103.58
	THE HERALD CLASSIFIEDS	09/28/2017	\$300.00
		\$1,938.22	
PAMELA T VARRASO	STAPLS7182438443000002	08/31/2017	\$42.78
	STAPLS7182476374000001	08/31/2017	\$143.36
	PAYPAL SEVDASEIDOV	09/05/2017	\$329.00
	HOTELS.COM141387988133	09/08/2017	\$287.92
	DOMINO'S 5630	09/09/2017	\$217.13
	PUBLIX SUPERMARKETS #1485	09/08/2017	\$126.46
	HUMAN RESOURCE MANAGEMENT	09/08/2017	\$500.00
	STU STUMPS	09/19/2017	\$67.97
		\$1,714.62	
PATRICE BRUNEAU	IN A3 COMMUNICATIONS INC	09/20/2017	\$320.60
	IN A3 COMMUNICATIONS INC	09/20/2017	\$433.55
	SEALEVEL SYSTEMS INTERNET	09/22/2017	\$27.78
		\$781.93	
PATRICIA RILEY	NASPA-AUTHORIZE.NET	09/04/2017	\$75.00
	AMAZON MKTPLACE PMTS	09/06/2017	\$23.98
		\$98.98	
PATRICK KELSEY	HERTZ RENT-A-CAR	09/09/2017	\$156.12
	HERTZ RENT-A-CAR	09/19/2017	\$208.50
		\$364.62	
PENNY COTTER	REYNOLDS AND REYNOLDS	09/07/2017	\$1,032.55
	CASH CAR RENTAL FORT MIL	09/07/2017	\$49.00
	CASH CAR RENTAL FORT MIL	09/20/2017	\$338.21
	AMERICAN AIR0012149655827	09/19/2017	\$537.50
	CASH CAR RENTAL FORT MIL	09/20/2017	\$325.82
	AMERICAN AIR0012149655828	09/19/2017	\$537.50
	COMPORIUM-RHTC RP	09/24/2017	\$7.77
	FIRST TEAM SPORTS	09/26/2017	\$908.84
	CASH CAR RENTAL FORT MIL	09/28/2017	\$253.65
		\$3,990.84	
PETER JUDGE	CELLULAR SOURCE	09/06/2017	\$68.02
		\$68.02	
PHIL MOODY	B&H PHOTO 800-606-6969	09/12/2017	\$1,369.71
		\$1,369.71	
RACHEL GLOVER	PI WAREHOUSE PRINTING	08/31/2017	\$127.94

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
RACHEL GLOVER	AMAZON MKTPLACE PMTS	09/01/2017	\$48.10	
	AMAZON MKTPLACE PMTS	09/01/2017	\$64.98	
	MANAGEDPRINT	09/05/2017	\$1,592.29	
	AMAZON.COM AMZN.COM/BILL	09/10/2017	\$17.70	
	Amazon.com	09/14/2017	\$128.38	
	AMAZON MKTPLACE PMTS	09/14/2017	\$29.88	
	VZWRLSS APOCC VISB	09/17/2017	\$1,950.93	
	Amazon.com	09/15/2017	\$123.54	
	NEUSTAR/NEULEVEL, INC.	09/18/2017	\$357.00	
	Ryder Engraving Inc	09/20/2017	\$31.04	
	AMAZON MKTPLACE PMTS	09/21/2017	\$213.99	
	AT&T BILL PAYMENT	09/21/2017	\$502.36	
	WWW.NEWEGG.COM	09/22/2017	\$274.20	
	PAYPAL SYSAID	09/22/2017	\$192.00	
	SPIRIT COMMUNICATIONS EB	09/25/2017	\$640.68	
	AMAZON MKTPLACE PMTS	09/26/2017	\$149.78	
	Amazon.com	09/26/2017	\$26.41	
	AMAZON MKTPLACE PMTS	09/25/2017	\$60.95	
	SPIRIT COMMUNICATIONS EB	09/25/2017	\$4,350.00	
	STAPLS7183890348000001	09/26/2017	\$43.59	
	AMAZON MKTPLACE PMTS	09/27/2017	\$428.80	
	AMAZON MKTPLACE PMTS	09/29/2017	\$14.99	
				\$11,369.53
	RALINDA REGISTER	CASH CAR RENTAL FORT MIL	09/07/2017	\$104.90
		CASH CAR RENTAL FORT MIL	09/07/2017	\$104.90
		CASH CAR RENTAL FORT MIL	09/07/2017	\$104.90
		US INK AND TONER	09/07/2017	\$329.50
CASH CAR RENTAL FORT MIL		09/07/2017	\$104.90	
CASH CAR RENTAL FORT MIL		09/07/2017	\$104.90	
CASH CAR RENTAL FORT MIL		09/07/2017	\$104.90	
CASH CAR RENTAL FORT MIL		09/07/2017	\$104.90	
STAPLS7182855716000001		09/07/2017	\$28.88	
CASH CAR RENTAL FORT MIL		09/07/2017	\$104.90	
CASH CAR RENTAL FORT MIL		09/07/2017	\$104.90	
MONTREAT CONFERENCE CE		09/08/2017	\$2,108.50	
MONTREAT CONFERENCE CE		09/08/2017	\$1,404.61	
AMAZON MKTPLACE PMTS		09/13/2017	\$9.95	
AMAZON MKTPLACE PMTS		09/14/2017	\$24.99	
US INK AND TONER		09/19/2017	\$67.54	
				\$4,918.07
RAMONA KUNDL		PLAYSCRIPTS INC	08/31/2017	\$15.14
		DRAMATICPUBLISHING.COM	09/05/2017	\$18.65
		TAMS-WITMARKMUSICLIBRA	09/05/2017	\$14.25
	WALGREENS #4842	09/08/2017	\$12.02	
	AMAZON MKTPLACE PMTS	09/08/2017	\$169.85	
	AMAZON MKTPLACE PMTS	09/08/2017	\$75.99	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
RAMONA KUNDL	WP-LAZY BEE SCRIPT	09/12/2017	\$95.76	
	PAYPAL BRIANAMMORG	09/13/2017	\$20.12	
	DRAMATICPUBLISHING.COM	09/12/2017	\$38.17	
	DRAMATICPUBLISHING.COM	09/12/2017	\$150.00	
	PLAYSCRIPTS INC	09/12/2017	\$107.95	
	AMERICAN PEN & PANEL	09/13/2017	\$492.20	
	PLAYSCRIPTS INC	09/12/2017	\$90.00	
	PAYPAL BRIANAMMORG	09/14/2017	\$20.12	
	PLAYSCRIPTS INC	09/15/2017	\$153.79	
	BMI SUPPLY	09/15/2017	\$1,536.80	
	Amazon.com	09/17/2017	\$40.32	
	PLAYSCRIPTS INC	09/14/2017	\$155.79	
	K-LOG INC	09/20/2017	\$2,075.45	
	POINTE	09/27/2017	\$14.95	
	SIGN TECHNIQUES	09/27/2017	\$12.84	
	CASH CAR RENTAL FORT MIL	09/28/2017	\$82.43	
	REBEKAHS DREAMS ENTERTAIN	09/27/2017	\$405.00	
				\$5,797.59
	RANDY GROVES	FERGUSON ENT #123	09/08/2017	\$101.32
		LOWES #00416	09/14/2017	\$7.70
LOWES #00416		09/14/2017	\$25.21	
VALLEY PROTEINS INC		09/19/2017	\$295.00	
LOWES #00416		09/20/2017	\$34.24	
				\$463.47
REBECCA BERBERICH	COMPORIUM-RHTC	09/12/2017	\$3.33	
	VIEVU	09/13/2017	\$1,800.00	
	PRINT MANAGEMENT GROUP LL	09/19/2017	\$440.80	
	STAPLS7183537754000001	09/20/2017	\$78.35	
	VIEVU	09/22/2017	\$618.95	
	COMPORIUM-RHTC	09/26/2017	\$49.40	
			\$2,990.83	
RHETT HERRON	WILSONS NURSERY & GARDEN	09/01/2017	\$214.00	
	FARMERS SERVICE CENTER	09/15/2017	\$222.29	
	ROCK HILL GLASS COMPAN	09/25/2017	\$492.22	
			\$928.51	
RICHARD PARRISH	MAC PAPERS	09/06/2017	\$125.45	
	ADVANCED DOCUMENT SYSTEMS	09/06/2017	\$394.13	
	MAC PAPERS	09/11/2017	\$179.08	
	MAC PAPERS	09/14/2017	\$227.63	
	MAC PAPERS	09/18/2017	\$188.77	
	MAC PAPERS	09/21/2017	\$352.99	
	MAC PAPERS	09/26/2017	\$28.54	
	MAC PAPERS	09/22/2017	\$72.81	
	MAC PAPERS	09/26/2017	\$299.88	
			\$1,869.28	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA DANIELS	WAL-MART #0585	09/10/2017	\$15.92
	SAMS CLUB #6236	09/10/2017	\$138.90
	WINTHROP UNIV BOOKSTORE	09/12/2017	\$72.73
	Really Good	09/13/2017	\$69.43
	BROADCAST SUPPLY WORLDWID	09/20/2017	\$648.63
	ALBERT BROADCAST SERVICE	09/23/2017	\$437.50
	PLANET BULB LLC	09/27/2017	\$219.96
	THE HERALD CIRCULATION	09/27/2017	\$107.64
	DOLLAR TREE	09/28/2017	\$18.19
			\$1,728.90
ROBIN WHITE	LOWES #00416	09/02/2017	\$18.78
	LOWES #00416	09/05/2017	\$560.04
	LOWES #00416	09/05/2017	\$25.80
	THE HOME DEPOT #1114	09/05/2017	\$81.21
	THE HOME DEPOT #1114	09/08/2017	\$29.14
	THE HOME DEPOT #1114	09/09/2017	\$17.43
	INSULATION	09/11/2017	\$529.92
	PPG PAINTS 9245	09/12/2017	\$664.17
	THE HOME DEPOT #1114	09/11/2017	\$4.07
	THE HOME DEPOT #1114	09/19/2017	\$31.35
	THE HOME DEPOT #1114	09/25/2017	\$54.83
	OHIO POWER TOOL	09/27/2017	\$383.39
	PPG PAINTS 9245	09/28/2017	\$85.60
RONDA COLLINS	STAPLS7183341114000001	09/15/2017	\$38.32
			\$38.32
ROSE GRAY	VZWRLSS APOCC VISB	09/17/2017	\$76.14
			\$76.14
ROSIE HOPKINS CAMPBELL	ESIGNS.COM	09/21/2017	\$183.56
	WM SUPERCENTER #1144	09/26/2017	\$7.74
	ACADEMY SPORTS# 145	09/26/2017	\$64.63
	WM SUPERCENTER #5745	09/27/2017	\$203.55
	THE HOME DEPOT #1114	09/27/2017	\$89.00
			\$548.48
SARAH BROOKS	NORTH CAROLINA DIETETIC A	08/31/2017	\$300.00
	STAPLS7183156701000001	09/13/2017	\$199.61
	PUBLIX SUPERMARKETS #1485	09/15/2017	\$10.27
	AMAZON.COM AMZN.COM/BILL	09/22/2017	\$67.36
	STAPLS7183630920000001	09/28/2017	\$85.58
			\$662.82
SCOTT BLACKMON	THE MOTOR SHOP INC	09/06/2017	\$553.24
	MATT MARSHALL AND CO.	09/11/2017	\$387.50
			\$940.74
SCOTT WERTS	LOWES #00558	09/22/2017	\$26.48

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$26.48
SHAUN CASSIDY	THE HOME DEPOT #1114	09/06/2017	\$63.49
	THE HOME DEPOT #1114	09/20/2017	\$117.63
	PENNSYLVANIA STEEL CO	09/21/2017	\$145.00
	PENNSYLVANIA STEEL CO	09/22/2017	\$210.00
	THE HOME DEPOT #1114	09/26/2017	\$161.00
	PPG PAINTS 9245	09/28/2017	\$45.56
			\$742.68
SHAWNTAE BURTON	CVS/PHARMACY #03809	09/13/2017	\$12.18
	PAPA JOHN'S #00308	09/15/2017	\$49.15
	WAL-MART #6962	09/19/2017	\$34.89
	SUBSTATION II	09/29/2017	\$76.26
			\$172.48
SHEENA BRANCH	STAPLES DIRECT	08/31/2017	\$404.76
	STAPLES DIRECT	09/20/2017	\$50.94
	FIRST BOOK	09/27/2017	\$161.10
			\$616.80
SHERELL M FULLER	WAL-MART #0877	09/13/2017	\$23.73
	DOLLAR TREE	09/15/2017	\$41.26
	SAMS CLUB #6236	09/15/2017	\$106.92
	STAPLES 00111211	09/15/2017	\$21.36
	DOLLAR TREE	09/15/2017	\$8.00
			\$201.27
SIBBIE LOWERY	SIGNS BY TOMORROW	09/15/2017	\$191.84
			\$191.84
SPENCER SMITH	WALMART.COM	09/07/2017	\$38.13
	CASH CAR RENTAL FORT MIL	09/14/2017	\$84.55
	CASH CAR RENTAL FORT MIL	09/14/2017	\$84.55
	CASH CAR RENTAL FORT MIL	09/14/2017	\$84.55
	UNITED SOCCER COACHES	09/15/2017	\$475.00
			\$766.78
STACEY DAVIDSON	DBC BLICK ART MATERIAL	09/02/2017	\$9.86
	LOWES #00416	09/17/2017	\$51.98
			\$61.84
STEVE WORKMAN	TRACTOR-SUPPLY-CO #0470	09/08/2017	\$18.34
	LOWES #00416	09/14/2017	\$51.31
	ACE BUILDERS HDWE	09/20/2017	\$11.53
			\$81.18
STEVEN SCHUH	SAMS CLUB #6236	09/06/2017	\$51.44
	WAL-MART #6962	09/06/2017	\$8.12
			\$59.56
SUSAN SAUVIGNE	STAPLS7182558232000001	09/01/2017	\$279.47

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
			\$279.47	
SUSAN SISTAR	STAPLS7183458709000001	09/19/2017	\$146.11	
	WAL-MART #4593	09/27/2017	\$29.49	
			\$175.60	
TAKITA FELDER SUMTER	CCAS	09/07/2017	\$625.00	
			\$625.00	
TENISHA POWELL	Amazon.com	09/13/2017	\$75.15	
	STEVESPANGLERSCI STEVES	09/12/2017	\$35.81	
	WAL-MART #6962	09/12/2017	\$32.16	
			\$143.12	
TERESE GREEN-THOMAS	PAYPAL SOUTHERNFIN	08/31/2017	\$218.00	
	SOUTHERN MANAGEMENT ASSOC	08/31/2017	\$170.00	
	PAYPAL SOUTHERNFIN	09/05/2017	\$218.00	
	AUPHA	09/05/2017	\$350.00	
	AMERICAN AIR0012147125106	09/05/2017	\$424.90	
	AMERICAN AIR0012147812810	09/08/2017	\$464.90	
	AMERICAN AIR0010657647348	09/08/2017	\$40.22	
	FINANCIAL PLANNING	09/15/2017	\$199.00	
	FINANCIAL PLANNING	09/15/2017	\$199.00	
	FINANCIAL PLANNING	09/15/2017	\$199.00	
	FINANCIAL PLANNING	09/15/2017	\$199.00	
	NABA SOUTHERNREGION	09/14/2017	\$95.00	
	FINANCIAL PLANNING	09/15/2017	\$199.00	
	FINANCIAL PLANNING	09/15/2017	\$199.00	
	NABA SOUTHERNREGION	09/15/2017	\$95.00	
	NABA SOUTHERNREGION	09/15/2017	\$95.00	
	SOUTHPAW SCREEN PRINTING	09/15/2017	\$143.65	
	NABA SOUTHERNREGION	09/15/2017	\$95.00	
	AMERICAN AIR0012149429204	09/18/2017	\$244.91	
	OMNI HOTELS	09/19/2017	\$239.31	
	OMNI HOTELS	09/19/2017	\$239.31	
	OMNI HOTELS	09/19/2017	\$239.31	
	AMERICAN AIR0012149881226	09/20/2017	\$424.90	
	AMERICAN AIR0012149881227	09/20/2017	\$424.90	
	AMERICAN AIR0012149800760	09/20/2017	\$306.91	
	AMERICAN AIR0012149881228	09/20/2017	\$424.90	
	AMERICAN AIR0012149881229	09/20/2017	\$424.90	
	AMERICAN AIR0012149881230	09/20/2017	\$424.90	
	THE INST OF INT AUDITO	09/27/2017	\$325.00	
				\$7,322.92
	TERESIA C SEXTON	STAPLS7182891484000001	09/08/2017	\$97.47
				\$97.47
THOMAS RIGINOS	BASEBALL REBELLION LLC	08/31/2017	\$158.00	
	G TEE	08/31/2017	\$122.53	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS RIGINOS	Orbitz 7293942385893	09/07/2017	\$896.99
	STAPLS7183497357000001	09/19/2017	\$41.72
	TEXON TOWEL AND SUPPLY	09/25/2017	\$699.92
			\$1,919.16
TINA VIRES	SIGN TECHNIQUES	09/13/2017	\$284.62
	STAPLS7183951834000001	09/27/2017	\$170.43
	PAYPAL SC AHEAD	09/27/2017	\$50.00
		\$505.05	
TOMMY COLLINS	LOWES #00416	09/05/2017	\$101.83
	ROCK HILL GLASS COMPAN	09/06/2017	\$84.00
	LOWES #00416	09/25/2017	\$57.35
	ACE BUILDERS HDWE	09/27/2017	\$5.05
		\$248.23	
VIRGINIA H TAWSE	STAPLS7182471325000001	08/31/2017	\$17.69
	NAFSA ASSOCIATION OF INTE	09/13/2017	\$810.00
		\$827.69	
WALTER HARDIN	CLEARSTREAM RECYCLING,	09/01/2017	\$1,722.65
	STAPLS7182655431000001	09/02/2017	\$131.57
	ROCK HILL GLASS COMPAN	09/11/2017	\$136.79
	STAPLS7183085663000003	09/12/2017	\$186.84
	STAPLS7183085663000001	09/12/2017	\$119.47
	STAPLS7183085663000004	09/13/2017	\$36.37
	EB 2017 FALL SOUTH CA	09/18/2017	\$350.00
	STAPLS7183085663000002	09/21/2017	\$29.10
		\$2,712.79	
WAYNE FRANCOEUR	WW GRAINGER	08/31/2017	\$16.26
	SUPPLYHOUSE.COM	08/31/2017	\$147.90
	1000BULBS.COM	09/06/2017	\$165.73
	1000BULBS.COM	09/07/2017	\$160.58
	AMAZON MKTPLACE PMTS	09/07/2017	\$33.99
	ZORO TOOLS INC	09/08/2017	\$54.61
	WW GRAINGER	09/08/2017	\$69.32
	WW GRAINGER	09/12/2017	\$21.19
	CAPP USA	09/11/2017	\$1,973.24
	NOR NORTHERN TOOL	09/14/2017	\$56.46
	ZORO TOOLS INC	09/16/2017	\$63.31
	PAYPAL MAXIMDAT	09/15/2017	\$999.95
	PAYPAL THRPEANUT	09/18/2017	\$47.13
	DKC DIGI KEY CORP	09/20/2017	\$80.08
	MROSUPPLY.COM	09/20/2017	\$214.61
	WW GRAINGER	09/20/2017	\$117.84
	NEWARK US 00000075	09/21/2017	\$146.03
	NEWARK US 00000075	09/23/2017	\$132.49
	1000BULBS.COM	09/25/2017	\$37.45
	WW GRAINGER	09/25/2017	\$65.15

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
WAYNE FRANCOEUR	WW GRAINGER	09/26/2017	\$138.51	
	WW GRAINGER	09/27/2017	\$26.97	
	DKC DIGI KEY CORP	09/29/2017	\$114.98	
			\$4,883.78	
WESLEY LOVE	MILLSAPS	09/28/2017	\$181.90	
			\$181.90	
WESLEY WILES	SOUTHPAW SCREEN PRINTING	08/31/2017	\$320.63	
	CELLULAR REPAIR	09/06/2017	\$26.75	
	DELL SALES & SERVICE	09/12/2017	\$21.39	
	GALLS	09/13/2017	\$107.00	
	GALLS	09/14/2017	\$1,290.22	
	GALLS	09/15/2017	\$305.91	
	SB&R	09/14/2017	\$361.08	
	SOUTHPAW SCREEN PRINTING	09/15/2017	\$254.57	
	WALGREENS #4842	09/18/2017	\$16.04	
	ACADEMY SPORTS #137	09/18/2017	\$85.59	
	GALLS	09/20/2017	\$64.31	
	GALLS	09/20/2017	\$1,410.31	
	GALLS	09/20/2017	\$191.09	
	ACADEMY SPORTS #137	09/19/2017	\$53.49	
	READS UNIFORMS #1	09/19/2017	\$184.62	
	READS UNIFORMS #1	09/20/2017	\$176.06	
	GALLS	09/28/2017	\$129.54	
			\$4,998.60	
	WHITNEY HOUGH	FACEBK RSX6YD25L2	08/31/2017	\$20.00
				\$20.00
WILLIAM DAHLGREN	SOUTHPAW SCREEN PRINTING	09/05/2017	\$126.26	
	CORNERSTONE CLEANERS	09/08/2017	\$264.60	
	CORNERSTONE CLEANERS	09/25/2017	\$240.00	
			\$630.86	
WILLIE AIKEN	TFS FISHERSCI ECOM ATL	09/08/2017	\$77.79	
	TFS FISHERSCI ECOM ATL	09/16/2017	\$379.46	
	TFS FISHERSCI ECOM ATL	09/15/2017	\$116.76	
	TFS FISHER SCI RAR	09/19/2017	\$895.56	
	TFS FISHER SCI RAR	09/19/2017	\$64.03	
	TFS FISHERSCI ECOM ATL	09/23/2017	\$133.67	
	TFS FISHERSCI ECOM ATL	09/23/2017	\$15.86	
	TFS FISHERSCI ECOM ATL	09/22/2017	\$68.95	
	TFS FISHERSCI ECOM ATL	09/23/2017	\$155.73	
	WAL-MART #4593	09/25/2017	\$13.13	
	TFS FISHERSCI ECOM ATL	09/26/2017	\$195.74	
	VWR INTERNATIONAL INC	09/29/2017	\$176.24	
	STAPLS0159744419000001	09/28/2017	\$46.22	
			\$2,339.14	

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Cardholder	Vendor Name	Purchase Date	Amount
ZADONNA SLAY	CONVERSE COLLEGE	09/13/2017	\$35.00
	CASH CAR RENTAL FORT MIL	09/21/2017	\$41.22
	7-ELEVEN 37147	09/21/2017	\$26.10
	CASH CAR RENTAL FORT MIL	09/28/2017	\$41.22
			\$143.54

Total for WINTHROP UNIVERSITY: \$334,142.53

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR W HENDERSON	JIMS MOBILE WASH LLC	09/08/2017	\$51.00
	DRUMS TIRE AND BATTERY SE	09/13/2017	\$87.00
	EXXONMOBIL 42190025	09/11/2017	\$18.65
	SPEED EXPRESS	09/26/2017	\$4.12
			\$160.77
ASHLEY HICKS	HERFF JONES SCHOL 3900	09/01/2017	\$699.78
	SQ SOFTDOCS, INC	09/13/2017	\$1,592.65
			\$2,292.43
BOBBY GRIFFIN	OREILLY AUTO #1630	09/06/2017	\$21.39
	OREILLY AUTO #1630	09/07/2017	\$51.08
	OREILLY AUTO #1630	09/07/2017	\$89.54
	OREILLY AUTO #1630	09/07/2017	\$2.34
	OREILLY AUTO #1630	09/07/2017	\$196.87
	OREILLY AUTO #1630	09/07/2017	\$14.77
	OREILLY AUTO #1630	09/11/2017	\$9.62
	OREILLY AUTO #1630	09/13/2017	\$30.90
	OREILLY AUTO #1630	09/13/2017	\$9.62
	OREILLY AUTO #1630	09/13/2017	\$108.07
	OREILLY AUTO #1630	09/14/2017	\$35.93
	OREILLY AUTO #1630	09/14/2017	\$11.13
	OREILLY AUTO #1630	09/15/2017	\$5.72
	OREILLY AUTO #1630	09/15/2017	\$1.24
	WHATEVER IT TAKES TRANS	09/18/2017	\$6.31
	OREILLY AUTO #1630	09/20/2017	\$21.47
	OREILLY AUTO #1630	09/21/2017	\$31.93
	CAROLINA HYUNDAI OF FORT	09/22/2017	\$193.08
	OREILLY AUTO #1630	09/25/2017	\$6.84
	OREILLY AUTO #1630	09/25/2017	\$6.09
	OREILLY AUTO #1630	09/26/2017	\$78.16
	OREILLY AUTO #1630	09/26/2017	\$5.34
	WAL-MART #4593	09/26/2017	\$22.51
	OREILLY AUTO #1630	09/26/2017	\$12.83
	OREILLY AUTO #1630	09/26/2017	\$92.74
	OREILLY AUTO #1630	09/28/2017	\$146.31
	OREILLY AUTO #1630	09/28/2017	\$8.55
			\$1,220.38
BRIAN GALLIEN	LOWES #00416	09/05/2017	\$19.24
	TRACTOR SUPPLY # 1306	09/09/2017	\$39.94
	B&H PHOTO 800-606-6969	09/15/2017	\$429.95
	B&H PHOTO MOTO	09/15/2017	\$424.95
			\$914.08
BRIAN MCNAUGHTON	MXTOOLBOX	09/01/2017	\$20.00
			\$20.00
BRYAN L MCDUGALD	FORMS AND SUPPLY - AOPD	09/13/2017	\$184.92

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$184.92
CAROLINE CANTY	STAPLES 00111211	09/18/2017	\$61.70
	OFFICE DEPOT #342	09/18/2017	\$64.78
	PAYPAL SAEOPP INC	09/21/2017	\$25.00
	PAYPAL SAEOPP INC	09/21/2017	\$25.00
	PAYPAL SAEOPP INC	09/21/2017	\$40.00
	PAYPAL SAEOPP INC	09/21/2017	\$40.00
			\$256.48
CHRIS CIMINO	PAYPAL SOUTHCAROLI	09/27/2017	\$25.00
			\$25.00
CHUCK GREENE	OREILLY AUTO #1630	09/11/2017	\$7.25
	ACE AUTO SALVAGE	09/14/2017	\$53.50
	PINKERTON CHEVROLET 2	09/14/2017	\$76.77
	OREILLY AUTO #1630	09/18/2017	\$71.19
	OREILLY AUTO #1630	09/25/2017	\$21.39
	OREILLY AUTO #1630	09/27/2017	\$28.39
			\$258.49
DANIEL HOUSTON	JOHNSTONE SUPPLY	09/06/2017	\$34.86
	D & L APPLIANCE PARTS RH	09/06/2017	\$119.02
	NORTHERN TOOL EQUIP-SC	09/18/2017	\$105.93
	UNITED REFRIG INC 491	09/20/2017	\$38.52
	CE SOUTHEAST ROCK HILL	09/21/2017	\$101.46
	CE SOUTHEAST ROCK HILL	09/21/2017	\$9.83
	JOHNSTONE SUPPLY	09/22/2017	\$20.18
	UNITED REFRIG INC 491	09/22/2017	\$31.25
	CONTROL STOP. LLC	09/27/2017	\$427.62
			\$888.67
DEBORAH VIOLANTE	AMAZON.COM AMZN.COM/BILL	08/31/2017	\$21.66
	VUE TESTING/TRAIN SVC	09/06/2017	\$101.00
	VUE TESTING/TRAIN SVC	09/13/2017	\$101.00
			\$223.66
DONNA LAWRENCE	LOGICAL OPERATIONS	09/06/2017	\$94.64
	USC EMAIL	09/19/2017	\$25.00
	LOGICAL OPERATIONS	09/21/2017	\$118.98
			\$238.62
EDNA MARTIN	HEALTHFIRST	08/31/2017	\$542.50
	SCANTRON CORPORATION	08/31/2017	\$86.56
	SC.GOV	09/12/2017	\$153.57
	DEXIS	09/19/2017	\$117.61
	INTERSTATE SOLUTIONS	09/20/2017	\$353.86
			\$1,254.10
EDWARD SCOTT MOSLEY	TURF CONNECTIONS	09/05/2017	\$1,750.00
	FORTILINE-ROCK HILL	09/06/2017	\$41.69
	SITEONE LANDSCAPE S	09/08/2017	\$52.43

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
EDWARD SCOTT MOSLEY	SITEONE LANDSCAPE S	09/08/2017	\$104.86	
	LOWES #00416	09/11/2017	\$27.96	
	SITEONE LANDSCAPE S	09/12/2017	\$92.01	
	LOWES #00416	09/12/2017	\$33.00	
	UNTD RNTLS 180214	09/13/2017	\$265.65	
	GALLS	09/15/2017	\$1,229.80	
	SITEONE LANDSCAPE S	09/15/2017	\$23.53	
	SITEONE LANDSCAPE S	09/19/2017	\$286.55	
	SITEONE LANDSCAPE S	09/19/2017	\$465.15	
	JAMES RIVER EQUIPMENT	09/19/2017	\$160.45	
	LOWES #00416	09/20/2017	\$51.10	
	LAMARS STARTER AND ALTERN	09/20/2017	\$262.15	
	J & S INC	09/22/2017	\$398.96	
	COMER EQUIPMENT CO INC	09/25/2017	\$93.57	
	LOWES #00416	09/26/2017	\$258.75	
	SSC-ROCK HILL SERV	09/26/2017	\$144.42	
	JAMES RIVER EQUIPMENT	09/27/2017	\$69.50	
				\$5,811.53
	EDWARD T MOORE JR	NORTHERN TOOL EQUIP-SC	08/30/2017	\$36.32
		LOWES #02920	09/07/2017	\$66.62
LOWES #00416		09/22/2017	\$93.37	
LOWES #00416		09/26/2017	\$4.44	
LOWES #00416		09/26/2017	\$31.24	
				\$231.99
ERINNAE CLINE	AMAZON MKTPLACE PMTS	09/07/2017	\$377.63	
	Amazon.com	09/20/2017	\$139.21	
	Amazon.com	09/21/2017	\$101.61	
	Amazon.com	09/21/2017	\$84.51	
			\$702.96	
GEORGE MAXIE	GRAYBAR ELECTRIC COMPANY	09/08/2017	\$530.81	
	N. GLANTZ AND SON	09/20/2017	\$99.13	
			\$629.94	
GINGER DEWEY	IS SOFTWARE	08/30/2017	\$44.94	
			\$44.94	
HEZEKIAH BARNETTE	HUNTER PIPE SUPPLY	09/19/2017	\$1,455.20	
			\$1,455.20	
JAMES LEONARD	STAPLS7182829584000001	09/07/2017	\$149.01	
	STAPLS7182791864000001	09/07/2017	\$166.90	
			\$315.91	
JAMES REEVES	LOWES #00416	09/03/2017	\$17.10	
	LOWES #00416	09/07/2017	\$21.38	
	ADVANCE AUTO PARTS #6451	09/11/2017	\$25.66	
	CK SUPPLY 293	09/19/2017	\$647.62	
	RITE AID STORE - 11665	09/20/2017	\$54.54	

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REEVES	WW GRAINGER	09/20/2017	\$573.15
	WW GRAINGER	09/22/2017	\$29.02
	GALLS	09/26/2017	\$886.33
	DOOR CLOSER SERVICE COMPA	09/25/2017	\$51.33
	WW GRAINGER	09/26/2017	\$6.18
	LOWES #00416	09/26/2017	\$319.57
	WW GRAINGER	09/26/2017	\$5.75
			\$2,637.63
JAMEY ABERCROMBIE	OREILLY AUTO #1630	09/08/2017	\$17.08
	OREILLY AUTO #1630	09/12/2017	\$29.08
	WHATEVER IT TAKES TRANS	09/13/2017	\$137.80
	WHATEVER IT TAKES TRANS	09/14/2017	\$33.48
	OREILLY AUTO #1630	09/18/2017	\$2.85
	CARQUEST 1342	09/18/2017	\$21.14
	OREILLY AUTO #1630	09/22/2017	\$288.79
	OREILLY AUTO #1630	09/22/2017	\$130.79
	Amazon.com	09/22/2017	\$186.66
	OREILLY AUTO #1630	09/25/2017	\$46.38
	CARQUEST 1342	09/25/2017	\$410.33
	CARQUEST 1342	09/26/2017	\$5.90
	OREILLY AUTO #1630	09/28/2017	\$12.83
	CARQUEST 1342	09/28/2017	\$9.82
			\$1,332.93
JEFFERY A CLADE	NORTHERN TOOL EQUIP-SC	08/31/2017	\$63.99
	MSC	09/22/2017	\$909.58
	MSC	09/23/2017	\$259.88
	MSC	09/26/2017	\$129.94
		\$1,363.39	
JEFFREY BUCHKO	SOUTHWEST LAWN EQUIPMENT	09/19/2017	\$80.32
	CHARLOTTE TRACTOR COMPAN	09/20/2017	\$137.92
	ADVANCE AUTO PARTS 6864	09/20/2017	\$244.66
	CHARLOTTE TRACTOR COMPAN	09/26/2017	\$303.03
	SAMS EQUIPMENT & OUTDOOR	09/26/2017	\$22.15
	MC BRIDE BLDING SUP	09/26/2017	\$338.08
	BOBCAT OF CHARLOTTE-	09/27/2017	\$75.78
		\$1,201.94	
JEFFREY L BALLARD	AIRGAS SOUTH	09/08/2017	\$441.78
	GRAYBAR ELECTRIC COMPANY	09/16/2017	\$260.35
	AIRGAS SOUTH	09/15/2017	\$58.55
	THE LINCOLN ELECTRIC CO	09/15/2017	\$1,238.53
	AIRGAS SOUTH	09/15/2017	\$36.63
	AIRGAS SOUTH	09/26/2017	\$307.30
		\$2,343.14	
JEFFREY WADE	DNH GODADDY.COM	09/01/2017	\$209.97
	CDW GOVT #KBP2214	09/06/2017	\$1,167.70

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY WADE	CDW GOVT #KCN1166	09/11/2017	\$217.34
	SEDUG CONFERENCE	09/12/2017	\$225.00
	SEDUG CONFERENCE	09/12/2017	\$225.00
	SEDUG CONFERENCE	09/12/2017	\$225.00
	DNH GODADDY.COM	09/19/2017	\$167.97
	LOWES #00416	09/22/2017	\$58.64
	GRAYBAR ELECTRIC	09/23/2017	\$59.28
			\$2,555.90
JENNIFER GAMMON	Amazon.com	09/26/2017	\$19.58
	FORMS AND SUPPLY - AOPD	09/25/2017	\$356.48
		\$376.06	
JENNIFER MORGAN	WAL-MART #4593	09/23/2017	\$15.33
		\$15.33	
JERRY STEPHEN MAUNEY	STAPLS7183169044000001	09/13/2017	\$502.74
		\$502.74	
JIMMIE WITHERSPOON	TRACTOR-SUPPLY-CO #0470	08/31/2017	\$21.40
	NORTHERN TOOL EQUIP-SC	08/30/2017	\$25.87
		\$47.27	
JOANN KELLY	SP CLOUD BREAK OPTIC	09/01/2017	\$35.00
	APPERSON INC.	09/06/2017	\$277.03
	VWR INTERNATIONAL INC	09/07/2017	\$311.08
	CAROLINA BIOLOGIC SUPPLY	09/06/2017	\$617.79
	CAROLINA BIOLOGIC SUPPLY	09/07/2017	\$64.16
	TFS FISHER SCI PTO	09/08/2017	\$222.47
	AMAZON.COM AMZN.COM/BILL	09/10/2017	\$363.39
	Amazon.com	09/14/2017	\$33.14
	CAROLINA BIOLOGIC SUPPLY	09/14/2017	\$16.05
	SCANTRON CORPORATION	09/14/2017	\$619.01
	ACBSP	09/13/2017	\$150.00
	MIDSCI	09/14/2017	\$226.61
	American Mathematical Ass	09/15/2017	\$310.00
	FORMS AND SUPPLY - AOPD	09/14/2017	\$16.70
	CAROLINA BIOLOGIC SUPPLY	09/18/2017	\$75.02
	NASCO FORT ATKINSON	09/19/2017	\$118.60
	TFS FISHER SCI PTO	09/22/2017	\$125.37
	STAPLS7183723626000001	09/22/2017	\$138.46
	FORMS AND SUPPLY - AOPD	09/22/2017	\$230.26
	SCANTRON CORPORATION	09/14/2017	\$312.38
FORMS AND SUPPLY - AOPD	09/14/2017	\$8.88	
STAPLS7183723626000001	09/22/2017	\$13.90	
		\$4,285.30	
JOHN HAYES	N A E Y C SALES	09/01/2017	\$366.00
	COMPORIUM MEDIA SERVICES	09/21/2017	\$384.00
		\$750.00	

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SHEPPA	JAMES RIVER EQUIPMENT	08/31/2017	\$251.90
	SITEONE LANDSCAPE S	08/31/2017	\$1,976.20
	NORTHERN TOOL EQUIP-SC	08/31/2017	\$55.62
	CAROLINA MOWER & EQUIP	09/11/2017	\$3.49
	LOWES #00416	09/22/2017	\$81.83
	SITEONE LANDSCAPE S	09/28/2017	\$625.95
			\$2,994.99
JONATHON STEWARD	OREILLY AUTO #1630	09/25/2017	\$34.50
			\$34.50
LISA M TROOP	FORMS AND SUPPLY - AOPD	08/30/2017	\$25.50
			\$25.50
LOWANNA TURNER	YORK COUNTY NATURAL GAS A	08/30/2017	\$58.00
	YORK COUNTY NATURAL GAS A	08/30/2017	\$4,158.00
	VZWRLSS MY VZ VB P	08/31/2017	\$3,110.06
	YORK COUNTY NATURAL GAS A	08/30/2017	\$1,212.00
	YORK COUNTY NATURAL GAS A	08/30/2017	\$1,409.00
	YORK COUNTY NATURAL GAS A	08/30/2017	\$3,535.00
	YORK COUNTY NATURAL GAS A	08/30/2017	\$1,019.00
	YORK COUNTY NATURAL GAS A	08/30/2017	\$247.00
	YORK COUNTY NATURAL GAS A	08/30/2017	\$195.00
	YORK COUNTY NATURAL GAS A	08/30/2017	\$19.05
	YORK COUNTY NATURAL GAS A	08/30/2017	\$174.00
	YORK COUNTY NATURAL GAS A	08/30/2017	\$351.00
	YORK COUNTY NATURAL GAS A	08/30/2017	\$198.00
	YORK COUNTY NATURAL GAS A	08/30/2017	\$526.05
	YORK COUNTY NATURAL GAS A	08/30/2017	\$302.00
	YORK COUNTY NATURAL GAS A	08/30/2017	\$232.00
	CITY OF ROCK HILL	09/05/2017	\$1,317.73
	CITY OF ROCK HILL	09/05/2017	\$1,205.03
	CITY OF ROCK HILL	09/05/2017	\$23.72
	SPIRIT COMMUNICATIONS EB	09/07/2017	\$21.92
	CITY OF ROCK HILL	09/08/2017	\$16,596.96
	CITY OF ROCK HILL	09/08/2017	\$98.55
	CITY OF ROCK HILL	09/08/2017	\$4,069.59
	CITY OF ROCK HILL	09/08/2017	\$155.68
	CITY OF ROCK HILL	09/08/2017	\$244.75
	CITY OF ROCK HILL	09/08/2017	\$31.88
	CITY OF ROCK HILL	09/08/2017	\$161.34
	CITY OF ROCK HILL	09/08/2017	\$244.17
	CITY OF ROCK HILL	09/08/2017	\$37.59
	CITY OF ROCK HILL	09/08/2017	\$8,442.83
	CITY OF ROCK HILL	09/08/2017	\$939.02
	CITY OF ROCK HILL	09/08/2017	\$2,456.51
	CITY OF ROCK HILL	09/08/2017	\$213.06
SPIRIT COMMUNICATIONS EB	09/07/2017	\$489.96	

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
LOWANNA TURNER	CITY OF ROCK HILL	09/08/2017	\$7,276.09	
	CITY OF ROCK HILL	09/08/2017	\$1,484.65	
	CITY OF ROCK HILL	09/08/2017	\$31,011.90	
	SPEEDPAY:DUKE-ENERGY	09/08/2017	\$4,351.37	
	CITY OF ROCK HILL	09/15/2017	\$13.15	
	CITY OF ROCK HILL	09/15/2017	\$614.96	
	CITY OF ROCK HILL	09/15/2017	\$23.72	
	COMPORIUM-RHTC	09/14/2017	\$16,249.10	
	CITY OF ROCK HILL	09/15/2017	\$1,248.50	
	COMPORIUM-FMTC	09/14/2017	\$401.52	
	CITY OF ROCK HILL	09/15/2017	\$1,236.29	
	COMPORIUM-FMTC	09/14/2017	\$62.19	
	CHESTER CO NATURAL GAS	09/15/2017	\$43.95	
	TRUVISTA COMMUNICATIONS	09/15/2017	\$325.71	
	SPEEDPAY:DUKE-ENERGY	09/16/2017	\$241.73	
	SPEEDPAY:DUKE-ENERGY	09/16/2017	\$415.01	
	TRUVISTA COMMUNICATIONS	09/15/2017	\$536.47	
	SPEEDPAY:DUKE-ENERGY	09/16/2017	\$453.80	
	TRUVISTA COMMUNICATIONS	09/15/2017	\$1,299.23	
	CITY OF ROCK HILL	09/20/2017	\$694.34	
	COMPORIUM-RHTC IVR	09/21/2017	\$30.34	
	COMPORIUM-RHTC IVR	09/21/2017	\$250.06	
	SCDOR DORWAY	09/21/2017	\$3,018.17	
	VZWRLSS MY VZ VB P	09/22/2017	\$3,487.01	
	COMPORIUM-RHTC IVR	09/25/2017	\$2,468.70	
	YORK COUNTY NATURAL GAS A	09/27/2017	\$501.00	
	YORK COUNTY NATURAL GAS A	09/27/2017	\$16.05	
				\$131,250.46
	LOWANNA YOUNG TURNER	SEDUG CONFERENCE	09/06/2017	\$225.00
		OFFICEMAX CT IN#144321	09/09/2017	\$101.22
		OFFICEMAX CT IN#168388	09/15/2017	\$170.90
				\$497.12
LYDIA HALL MOORE	DOLLAR TREE	09/14/2017	\$23.54	
	AMAZON MKTPLACE PMTS	09/26/2017	\$24.99	
	AMAZON MKTPLACE PMTS	09/26/2017	\$19.80	
	AMAZON MKTPLACE PMTS	09/26/2017	\$13.45	
	AMAZON MKTPLACE PMTS	09/28/2017	\$24.99	
	AMAZON MKTPLACE PMTS	09/27/2017	\$4.57	
	STAPLES 00111211	09/27/2017	\$47.57	
	AMAZON MKTPLACE PMTS	09/28/2017	\$19.98	
			\$178.89	
LYMISHA DICKERSON	FORMS AND SUPPLY - AOPD	09/12/2017	\$92.92	
	FORMS AND SUPPLY - AOPD	09/25/2017	\$42.03	
	WM SUPERCENTER #585	09/28/2017	\$8.00	
			\$142.95	

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE JONES	FACEBK WXAAND6DP2	08/31/2017	\$8.23
	FACEBK MXAAND6DP2	08/31/2017	\$206.68
	EDU BUSINESS SOLUTIONS	09/05/2017	\$750.00
	BESTBUYCOM804490005028	09/07/2017	\$106.99
	AMAZON MKTPLACE PMTS	09/08/2017	\$707.92
	ONE STOP CLEANERS LLC	09/08/2017	\$71.00
	BESTBUYCOM804484005475	09/15/2017	\$107.24
			\$1,958.06
MICHAEL MCCLAIN	TRAVERS TOOL CO	08/29/2017	\$295.66
	JOHNSON PLASTICS PLUS	09/01/2017	\$85.99
	MROSUPPLY.COM	09/01/2017	\$91.63
	MSC	09/02/2017	\$165.96
	LEBLOND LTD	09/11/2017	\$234.67
	MACHINERYSO	09/18/2017	\$134.65
	FASTENAL COMPANY01	09/22/2017	\$37.71
	STAPLES 00111211	09/27/2017	\$16.03
		\$1,062.30	
MICHELLE GAGAN	WM SUPERCENTER #585	08/31/2017	\$31.41
	STAPLS7182513170000001	08/31/2017	\$54.67
	TFS FISHERSCI ECOM ATL	08/31/2017	\$1,289.00
	HENRY SCHEIN	08/31/2017	\$346.79
	POCKET NURSE ENTERPRISES	09/01/2017	\$51.39
	KMART 7043	08/31/2017	\$17.08
	TFS FISHERSCI ECOM ATL	09/01/2017	\$291.15
	HENRY SCHEIN	09/08/2017	\$35.99
	HENRY SCHEIN	09/15/2017	\$18.43
	HENRY SCHEIN	09/21/2017	\$96.82
	POCKET NURSE ENTERPRISES	09/22/2017	\$6.72
	ASCP	09/26/2017	\$99.00
	TFS FISHERSCI ECOM ATL	09/28/2017	\$103.96
		\$2,442.41	
MONIQUE PERRY	YORK TECH BOOLSTORE	09/13/2017	\$76.95
		\$76.95	
NIKITA L BAXTER	MAKS BBQ LLC	08/31/2017	\$98.00
	APL ITUNES.COM/BILL	09/01/2017	\$4.99
	HOBBY LOBBY #383	09/13/2017	\$41.66
	SAMSClub #6236	09/18/2017	\$122.89
	PUBLIX SUPERMARKETS #1485	09/19/2017	\$7.38
		\$274.92	
PATRICK KENNEDY	INTERSTATE SOLUTIONS	09/05/2017	\$50.09
	INTERSTATE SOLUTIONS	08/23/2017	\$654.98
	INTERSTATE SOLUTIONS	09/06/2017	\$1,187.80
	OFFICE DEPOT #342	09/07/2017	\$28.08
	INTERSTATE SOLUTIONS	09/18/2017	\$809.09

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,730.04
PAUL SHAFFER	LOWES #00416	09/11/2017	\$16.67
	LOWES #00416	09/13/2017	\$25.52
	RITE AID STORE - 11665	09/14/2017	\$13.36
	CITY ELECTRIC #29	09/15/2017	\$465.93
	SSC-ROCK HILL SERV	09/26/2017	\$40.86
	LOWES #00416	09/28/2017	\$47.15
			\$609.49
PHYLLIS HEFNEY	AMER LIB ASSOC-IMIS	09/26/2017	\$175.00
			\$175.00
RANDY ROSE	GNB ENTERPRISES CORPORAT	09/05/2017	\$134.71
	GATEWAY SUPPLY COMPANY	09/19/2017	\$4.70
	GATEWAY SUPPLY COMPANY	09/19/2017	\$62.11
	GATEWAY SUPPLY COMPANY	09/21/2017	\$33.64
	WALMART.COM 8009666546	09/28/2017	\$105.92
			\$341.08
RHONDA CAUTHEN	FOOD LION #1209	09/17/2017	\$25.79
	DOLLAR TREE	09/21/2017	\$7.49
			\$33.28
RICHARD CHILDERS	STAPLES 00111211	09/05/2017	\$169.76
	LOWES #00416	09/13/2017	\$68.07
	LOWES #00416	09/21/2017	\$247.90
	THE HOME DEPOT #1114	09/21/2017	\$212.99
	HARBOR FREIGHT TOOLS 563	09/27/2017	\$36.32
	RICHBURG SUPPLY CO	09/27/2017	\$166.12
			\$901.16
ROSS ELLIOTT	LOWES #00416	09/01/2017	\$26.38
			\$26.38
SANDRA FARLEY	MOMETRIX.COM	08/31/2017	\$43.98
	MOMETRIX.COM	08/31/2017	\$39.99
			\$83.97
SHAHRAM MAZHARI	TARGET 00013714	09/07/2017	\$29.83
			\$29.83
SHARLENE PLYLER	ALLHEART	09/22/2017	\$54.98
			\$54.98
SHARON M GROOMS	AMAZON MKTPLACE PMTS	08/31/2017	\$76.19
	SLED BACKGROUND CHE	09/06/2017	\$26.00
	SLED BACKGROUND CHE	09/06/2017	\$26.00
	SLED BACKGROUND CHE	09/06/2017	\$26.00
	SLED BACKGROUND CHE	09/06/2017	\$26.00
	SLED BACKGROUND CHE	09/06/2017	\$26.00
	SLED BACKGROUND CHE	09/06/2017	\$26.00
	SLED BACKGROUND CHE	09/06/2017	\$26.00
	SLED BACKGROUND CHE	09/06/2017	\$26.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
SHARON M GROOMS	SLED BACKGROUND CHE	09/08/2017	\$26.00	
	SLED BACKGROUND CHE	09/08/2017	\$26.00	
	SLED BACKGROUND CHE	09/08/2017	\$26.00	
	SLED BACKGROUND CHE	09/08/2017	\$26.00	
	SLED BACKGROUND CHE	09/07/2017	\$26.00	
	SLED BACKGROUND CHE	09/07/2017	\$26.00	
	SLED BACKGROUND CHE	09/08/2017	\$26.00	
	FOLLETT VIRTUAL BOOKSTORE	09/07/2017	\$90.75	
	SLED BACKGROUND CHE	09/08/2017	\$26.00	
	SLED BACKGROUND CHE	09/08/2017	\$26.00	
	SLED BACKGROUND CHE	09/08/2017	\$26.00	
	SLED BACKGROUND CHE	09/08/2017	\$26.00	
	SLED BACKGROUND CHE	09/08/2017	\$26.00	
	SLED BACKGROUND CHE	09/08/2017	\$26.00	
	SLED BACKGROUND CHE	09/11/2017	\$26.00	
	SLED BACKGROUND CHE	09/12/2017	\$26.00	
	SLED BACKGROUND CHE	09/12/2017	\$26.00	
	SLED BACKGROUND CHE	09/13/2017	\$26.00	
	SLED BACKGROUND CHE	09/13/2017	\$26.00	
	SLED BACKGROUND CHE	09/13/2017	\$26.00	
	SLED BACKGROUND CHE	09/13/2017	\$26.00	
	SLED BACKGROUND CHE	09/13/2017	\$26.00	
	SLED BACKGROUND CHE	09/14/2017	\$26.00	
	SLED BACKGROUND CHE	09/14/2017	\$26.00	
	SLED BACKGROUND CHE	09/18/2017	\$26.00	
	FOLLETT VIRTUAL BOOKSTORE	09/25/2017	\$184.75	
	SLED BACKGROUND CHE	09/27/2017	\$26.00	
	SLED BACKGROUND CHE	09/27/2017	\$26.00	
				\$1,209.69
	SHELLY MYERS	Amazon.com	09/07/2017	\$18.27
FORMS AND SUPPLY - AOPD		09/08/2017	\$143.92	
AMAZON MKTPLACE PMTS		09/20/2017	\$63.82	
AMAZON MKTPLACE PMTS		09/20/2017	\$8.54	
AMAZON MKTPLACE PMTS		09/19/2017	\$29.99	
			\$264.54	
SONIA YOUNG	CHESTER COUNTY CHAMBER OF	09/21/2017	\$40.00	
			\$40.00	
STACY SCOTT	WALMART.COM 8009666546	09/07/2017	\$6.42	
	STAPLES DIRECT	09/08/2017	\$14.03	
	STAPLES DIRECT	09/09/2017	\$63.89	
	WALMART.COM 8009666546	09/08/2017	\$20.99	
	WALMART.COM 8009666546	09/08/2017	\$18.69	
	OFFICEMAX CT IN#143687	09/08/2017	\$169.90	
	WALMART.COM 8009666546	09/08/2017	\$24.98	
	WALMART.COM 8009666546	09/14/2017	\$36.89	

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STACY SCOTT	WALMART.COM 8009666546	09/14/2017	\$36.89
	WALMART.COM 8009666546	09/14/2017	\$35.08
			\$427.76
SUSAN SHERLOCK	HARBOR FREIGHT TOOLS 563	09/27/2017	\$23.50
	LOWES #00416	09/27/2017	\$11.27
	THE HOME DEPOT #1114	09/27/2017	\$21.03
		\$55.80	
TAKISHAWA WOODWARD	STAPLS7183053591000003	09/12/2017	\$17.74
	STAPLS7183053591000001	09/12/2017	\$155.69
	STAPLS7183053591000002	09/12/2017	\$43.86
		\$217.29	
TAMMY BLANKENSHIP	LOWES #00416	09/01/2017	\$14.46
	J J MARTIN ENTERPRISES	09/05/2017	\$807.10
	EASYKEYSCOM INC	09/06/2017	\$13.57
	EASYKEYSCOM INC	09/14/2017	\$13.81
	ARC 300	09/28/2017	\$105.91
		\$954.85	
TAMMY PATE	GROVE MEDICAL, INC.	09/11/2017	\$224.70
	FORMS AND SUPPLY - AOPD	09/14/2017	\$99.29
	WM SUPERCENTER #585	09/15/2017	\$76.72
	SC.GOV	09/15/2017	\$9.14
	DEBRA HARDIN	09/19/2017	\$43.98
		\$453.83	
TAUNYA PAUL	AMAZON MKTPLACE PMTS	09/19/2017	\$30.62
	AMAZON MKTPLACE PMTS	09/24/2017	\$16.65
	AMAZON MKTPLACE PMTS	09/22/2017	\$2.79
	AMAZON MKTPLACE PMTS	09/22/2017	\$17.98
		\$68.04	
TERESA FAILE	DOLLAR TREE	09/05/2017	\$12.84
	YORK TECH BOOLSTORE	09/05/2017	\$118.34
	DOLLAR TREE	09/13/2017	\$25.40
	FORMS AND SUPPLY - AOPD	09/13/2017	\$24.49
	STAPLES 00111211	09/13/2017	\$90.45
	AMAZON MKTPLACE PMTS	09/22/2017	\$84.00
		\$355.52	
TERESA SMITH	STAPLS7183290407000001	09/15/2017	\$212.29
		\$212.29	
TERRY MOBLEY	AMAZON MKTPLACE PMTS	09/27/2017	\$20.46
	WWW.INNOVATIVEEDUCATORS.O	09/27/2017	\$425.00
		\$445.46	
VIRGINIA WEST	ULINE SHIP SUPPLIES	09/02/2017	\$44.50
	THE ATLANTA DENTAL SUPPLY	09/08/2017	\$1,510.09
	THE ATLANTA DENTAL SUPPLY	09/08/2017	\$1,510.10

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WEST	THE ATLANTA DENTAL SUPPLY	09/07/2017	\$342.99
	SHI SMARTPRACT#333261	09/12/2017	\$61.35
	PAYPAL SAFEDNEEDLE	09/12/2017	\$68.68
	THE ATLANTA DENTAL SUPPLY	09/12/2017	\$605.05
	THE ATLANTA DENTAL SUPPLY	09/22/2017	\$143.21
			\$4,285.97
VON ROBERTSON	STAPLS7182575946000001	09/01/2017	\$34.55
	ASEE OPERATING	09/11/2017	\$89.00
	AMAZON MKTPLACE PMTS	09/25/2017	\$37.51
	AMAZON MKTPLACE PMTS	09/25/2017	\$20.65
	AMAZON MKTPLACE PMTS	09/25/2017	\$67.99
	AMAZON MKTPLACE PMTS	09/26/2017	\$228.03
	AMAZON MKTPLACE PMTS	09/26/2017	\$33.98
	AMAZON MKTPLACE PMTS	09/26/2017	\$21.99
	AMAZON MKTPLACE PMTS	09/27/2017	\$13.98
	STAPLS7182575946000001	09/01/2017	\$11.99
	STAPLS7182575946000001	09/01/2017	\$22.07
	STAPLS7182575946000001	09/01/2017	\$20.80
	STAPLS7182575946000001	09/01/2017	\$5.41
WANDA LANGLEY	FORMS AND SUPPLY - AOPD	09/14/2017	\$73.78
	UPS 000000226115367	09/18/2017	\$6.48
	UPS 000000226115377	09/18/2017	\$20.75
			\$101.01

Total for YORK TECHNICAL COLLEGE:**\$190,165.96**

Total for STATE: \$13,635,517.03