ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW JAMES	US PATRIOT- WEB ORDERS	04/03/2018	$334.79
	AMAZON MKTPLACE PMTS	04/04/2018	$125.66
	LLR-FIRE ACADEMY	04/04/2018	$45.00
	CONTINUUM FIRE PROTECTION	04/09/2018	$1,475.00
	STAPLES 00103911	04/09/2018	$51.26
	STIVERS CHEVROLET	04/19/2018	$65.79
	LLR-FIRE ACADEMY	04/25/2018	$485.00
			$2,582.50
BARBARA A KELLY	BALDWIN POINT REDUCTION A	04/26/2018	$1,100.00
			$1,100.00
BERNARD BRAILSFORD	SMITH & JONES JANITORIAL	04/18/2018	$1,953.56
	FORMS AND SUPPLY - AOPD	04/25/2018	$285.18
	MOMAR, INC	04/26/2018	$1,453.67
			$3,692.41
BRADLEY DAVIN	E D'S PAINT & DECORATING	04/25/2018	$75.50
			$75.50
BRYAN HALL	B&H PHOTO 800-606-6969	04/24/2018	$869.90
			$869.90
CARMEN TEFS	SC STATE MUSEUM	04/20/2018	$27.98
	FREDPRYOR CAREERTRACK	04/20/2018	$1,194.00
			$1,221.98
CHRISTY JACOBS	AMAZON MKTPLACE PMTS WWW.	03/30/2018	$251.27
	DMI DELL HIGHER EDUC	04/17/2018	$479.32
	AMAZON MKTPLACE PMTS	04/20/2018	$676.37
	AMAZON MKTPLACE PMTS	04/20/2018	$395.00
	ESRI	04/26/2018	$974.00
			$2,775.96
CLYDE BOYER	WP LAW LEXINGTON	04/10/2018	$277.25
	METAL SUPERMARKETS	04/10/2018	$488.66
	NAPA STORE 1015006	04/10/2018	$42.64
	LOWES #01064	04/11/2018	$19.98
	WASTE MGMT WM EZPAY	04/18/2018	$159.73
	TE BLUFF#54-FRANKSTIRE	04/19/2018	$99.20
	METAL SUPERMARKETS	04/20/2018	$20.21
	TE BLUFF#54-FRANKSTIRE	04/20/2018	$20.64
	NAPA STORE 1015006	04/20/2018	$330.48
	WP LAW LEXINGTON	04/24/2018	$30.00
	SPARROW & KENNEDY TRACTOR	04/24/2018	$2,085.48
	AERO HARDWARE & SUPPLY	04/24/2018	$76.82
	LOWES #01064	04/25/2018	$46.67
	CAROLINA PCO SUPPLY	04/24/2018	$1,137.24
	WP LAW LEXINGTON	04/27/2018	$68.78
			$4,903.78
DARLENE W ERSKINE	AMAZON MKTPLACE PMTS	04/10/2018	$99.99

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE W ERSKINE	BARNES&NOBLE.COM-BN	04/11/2018	$404.09
	USC EMALL	04/10/2018	$200.00
	USC EMALL	04/10/2018	$200.00
	USC EMALL	04/10/2018	$200.00
	WALMART.COM	04/11/2018	$615.27
	USC EMALL	04/10/2018	$200.00
	UNITED 0162394994110	04/16/2018	$863.60
	FORMS AND SUPPLY - AOPD	04/23/2018	$66.21
			$2,849.16
DARRELL WHITE	GREENVILLE TURF AND TRACT	04/02/2018	$184.95
	LOWES #00528	04/06/2018	$80.92
	GREENVILLE TURF AND TRACT	04/09/2018	$26.75
	THE TIRE EXCHANGE MAUL	04/20/2018	$21.86
	LOWES #00528	04/23/2018	$13.65
	GREENVILLE TURF AND TRACT	04/23/2018	$254.11
	ROGERS FEED SUPPLY, INC.	04/23/2018	$251.41
	WM SUPERCENTER #2265	04/24/2018	$44.38
	AG-PRO-SENECA-	04/25/2018	$141.22
	LOWES #00528	04/27/2018	$53.17
			$1,072.42
DEAN PRICE	PYE BARKER - SUMTER	03/30/2018	$596.24
	SHUMAN OWENS SUPPLY CO	04/25/2018	$2,351.86
			$2,948.10
ERNESTINE REED	SPORTSMANS WAREHOUSE 155	04/10/2018	$64.19
	SMITH & JONES JANITORIAL	04/24/2018	$259.20
			$323.39
GINA BARWICK	SQ GET THINGS ORGANIZED,	03/30/2018	$1,992.48
			$1,992.48
GREGG THAXTON	WW GRAINGER	04/12/2018	$65.55
	WW GRAINGER	04/12/2018	$629.35
			$694.90
HEATHER DRESSER	SLED BACKGROUND CHE	03/30/2018	$8.00
	SLED BACKGROUND CHE	03/30/2018	$8.00
	SLED BACKGROUND CHE	04/04/2018	$8.00
	PERFECT PRINTING CNP	04/25/2018	$2,343.60
	SLED BACKGROUND CHE	04/26/2018	$8.00
	SLED BACKGROUND CHE	04/26/2018	$8.00
			$2,383.60
HEATHER MCPHERSON	FORMS AND SUPPLY - AOPD	04/16/2018	$27.35
	MICHAELS STORES 2113	04/18/2018	$41.06
	HARBOR FREIGHT TOOLS 103	04/18/2018	$247.10
			$315.51
IRA MITCHELL RAY	SPARROW & KENNEDY TRACTOR	04/02/2018	$409.56
	LOWES #01064	04/02/2018	$8.32

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
IRA MITCHELL RAY	LOWES #01064	04/06/2018	$251.96
	LOWES #01064	04/10/2018	$74.68
	CAROLINA POWER EQUIPMENT	04/12/2018	$55.60
	OREILLY AUTO #1666	04/13/2018	$27.57
	SPARROW & KENNEDY TRACTOR	04/16/2018	$30.98
	SHEALY ELECTRICAL WHOLESA	04/16/2018	$9.62
	SHEALY ELECTRICAL WHOLESA	04/16/2018	$695.04
	LOWES #01064	04/17/2018	$17.05
	CONCRETE SUPPLY CO LLC	04/17/2018	$676.62
	CAROLINA POWER EQUIPMENT	04/24/2018	$594.63
			$2,851.63
JACK BRADWELL	1140 PERRY MANN	04/23/2018	$53.89
			$53.89
JACK KOTCHISH	SQ BCT ATLANTA	04/04/2018	$56.50
			$56.50
JAMES C HARGIS	PPG PAINTS 8165	03/30/2018	$175.06
	CAYCE CO INC	03/29/2018	$160.00
	PPG PAINTS 8165	03/30/2018	$149.42
	PPG PAINTS 8165	03/30/2018	$505.53
	PPG PAINTS 8165	04/06/2018	$123.40
	DARGANS PLUMBING	04/10/2018	$2,200.00
	APPLIED MSS	04/11/2018	$61.85
	CAYCE CO INC	04/11/2018	$865.03
	PPG PAINTS 8165	04/17/2018	$102.59
	HUGHES SUPPLY	04/25/2018	$621.81
	PPG PAINTS 8165	04/25/2018	$219.36
			$5,184.05
JAMIE PRICE	PYE BARKER - ROSWELL	04/03/2018	$664.08
	PYE BARKER - ROSWELL	04/03/2018	$371.29
	HILL MANUFACTURING CO INC	04/04/2018	$1,826.76
	PYE BARKER - ROSWELL	04/03/2018	$223.61
	SPARROW & KENNEDY TRACTOR	04/09/2018	$302.66
	SPARROW & KENNEDY TRACTOR	04/12/2018	$199.15
	COLUMBIA FLAG & SIGN COM	04/18/2018	$486.00
			$4,073.55
JOE S SEXTON	ACADEMY SPORTS #103	04/05/2018	$64.79
			$64.79
JOHN CASCIO	NEW SOUTH CONSTRUCTION S	03/30/2018	$1,395.07
	LOWES #02358	04/02/2018	$91.39
	ADVANCED DOOR SYSTEMS	04/03/2018	$122.08
	LOWES #00499	04/04/2018	$23.40
	LOWES #00499	04/05/2018	$111.67
	CK SUPPLY 238	04/05/2018	$55.08
	LOWES #02803	04/17/2018	$114.65

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN CASCIO	ADVANCED DOOR SYSTEMS	04/18/2018	$247.76
	LOWES #01751	04/18/2018	$70.41
	LOWES #02803	04/24/2018	$341.56
	LOWES #02803	04/24/2018	$156.66
			$2,729.73
JOSEPH J WILSON	LOWES #01064	03/30/2018	$17.05
	GOODYEAR FRASIER TIRE SER	04/03/2018	$151.65
	GOODYEAR FRASIER TIRE SER	04/04/2018	$846.29
	LOWES #01064	04/10/2018	$53.15
	AIRGAS SOUTH	04/10/2018	$4.86
	NORTHERN TOOL EQUIP SC	04/10/2018	$236.77
	FASTENAL COMPANY01	04/12/2018	$42.40
	LOWES #01064	04/12/2018	$123.78
	SPARROW & KENNEDY TRACTOR	04/12/2018	$661.63
	LOWES #01064	04/12/2018	$11.92
	LOWES #01064	04/16/2018	$60.13
	MONROES POWER EQUIPMENT	04/18/2018	$341.12
	GOODYEAR FRASIER TIRE SER	04/25/2018	$1,252.05
			$3,802.80
JUDY GILCHRIST	WW GRAINGER	04/19/2018	$283.99
			$283.99
KIMBERLY R DIRE	CENTRAL REST PRODUCTS	03/30/2018	$259.30
			$259.30
LARRY BOSTIC	NAPA STORE 1015006	04/26/2018	$31.28
	SITEONE LANDSCAPE S	04/27/2018	$190.97
			$222.25
LINDER HARDY	CUSTOM EMBROIDERY & SCREE	04/04/2018	$662.04
	POPE DAVIS TIRE AND AUTOM	04/07/2018	$628.86
	AmazonPrime Membership	04/06/2018	$14.03
	POPE DAVIS TIRE AND AUTOM	04/09/2018	$491.41
	WALMART.COM 8009666546	04/10/2018	$297.00
	WW GRAINGER	04/16/2018	$1,019.91
	WW GRAINGER	04/16/2018	$124.03
	AUTOZONE #1038	04/17/2018	$151.56
	WALMART.COM	04/17/2018	$237.60
	SMITH & JONES JANITORIAL	04/17/2018	$118.80
	SMARTSIGN	04/20/2018	$228.96
	LOWES #01064	04/27/2018	$28.02
			$4,002.22
LOLA M BANKS	FORMS AND SUPPLY - AOPD	03/30/2018	$36.35
	FORMS AND SUPPLY - AOPD	04/03/2018	$539.89
	FOOD LION #2584	04/12/2018	$11.57
	THE UPS STORE #5228	04/24/2018	$13.35
	TARGET 00019232	04/24/2018	$57.77

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
LOLA M BANKS	FOOD LION #2584	04/25/2018	$5.78
			$664.71
MATTHEW JACOBS	WALMART.COM 8009666546	04/10/2018	$140.08
	CENTRAL REST PRODUCTS	04/10/2018	$41.12
	AMAZON MKTPLACE PMTS	04/10/2018	$19.84
	AMAZON MKTPLACE PMTS	04/10/2018	$22.88
	LEONARD BUILDING & TRUCK	04/12/2018	$1,818.99
	HORSE GARDEN ACE HAR	04/11/2018	$53.47
	WALMART.COM 8009666546	04/23/2018	$166.74
	WALMART.COM 8009666546	04/23/2018	$307.57
	AMAZON MKTPLACE PMTS	04/24/2018	$334.99
	STATE CHEMIC STATE CHE	04/24/2018	$457.47
			$3,363.15
MICHAEL BRASWELL	LOWES #00499	04/09/2018	$432.26
	THE HOME DEPOT #1114	04/10/2018	$17.08
	THE HARDWARE STORE	04/12/2018	$57.80
	LOWES #00499	04/19/2018	$177.43
			$684.57
MICHAEL J WACHOWSKI	STAPLES 00103911	04/02/2018	$45.33
	LABELMASTER	04/03/2018	$219.24
	BEST BUY 00002642	04/06/2018	$533.86
	LABELMASTER	04/11/2018	$111.50
	LABELMASTER	04/12/2018	$569.88
	DELTA AIR 0062321297196	04/12/2018	$623.60
	DELTA AIR 0062321218050	04/12/2018	$623.60
	BESTBUYCOM805539625834	04/16/2018	$209.70
	CLEANLITES RECYCLING	04/20/2018	$1,226.93
	CLEANLITES RECYCLING	04/20/2018	$772.50
	IBS OF SOUTH CAROLINA	04/23/2018	$142.52
	CLEANLITES RECYCLING	04/23/2018	$84.16
	SHEALY ENVIRONMENTAL SERV	04/24/2018	$262.50
	KEEN INC	04/24/2018	$124.20
			$5,549.52
NEICY ROBERTS	RINGCENTRAL, INC	04/05/2018	$605.49
	SHI INTERNATIONAL CORP	04/09/2018	$223.98
	YNI Embroidery & Trophy	04/12/2018	$1,335.00
	NEW READERS PRESS	04/16/2018	$543.00
	USPS PO 4518130209	04/17/2018	$4.00
	ULINE SHIP SUPPLIES	04/19/2018	$315.42
	BALDWIN POINT REDUCTION A	04/26/2018	$1,100.00
			$4,126.89
RAYMOND KELLY	GRAYBAR ELECTRIC COMPANY	03/30/2018	$251.26
	WW GRAINGER	04/09/2018	$58.57
	WW GRAINGER	04/12/2018	$224.50
	WW GRAINGER	04/12/2018	$36.02

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	WW GRAINGER	04/12/2018	$9.62
	WW GRAINGER	04/12/2018	$166.91
	IBS OF SOUTH CAROLINA	04/11/2018	$692.06
	IN PESTED.COM, LLC	04/13/2018	$210.00
	LOWES #01066	04/13/2018	$6.15
	LOWES #01066	04/13/2018	$16.90
	LOWES #01064	04/13/2018	$47.90
	WW GRAINGER	04/17/2018	$97.85
	WW GRAINGER	04/17/2018	$202.55
	WW GRAINGER	04/17/2018	$132.80
	LOWES #01064	04/17/2018	$6.21
	WW GRAINGER	04/18/2018	$137.27
	AMAZON MKTPLACE PMTS WWW.	04/19/2018	$191.11
	LOWES #01064	04/20/2018	$47.30
	GRAYBAR ELECTRIC COMPANY	04/26/2018	$489.82
	FASTENAL COMPANY01	04/26/2018	$210.01
	GRAYBAR ELECTRIC COMPANY	04/26/2018	$50.39
			$3,285.20
ROBERT L FAULK	SLED BACKGROUND CHE	04/02/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/10/2018	$26.00
	SLED BACKGROUND CHE	04/16/2018	$26.00
	SLED BACKGROUND CHE	04/23/2018	$26.00
	SLED BACKGROUND CHE	04/23/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
			$208.00
ROBERT W DINGLE	CHEFSTORE COL 8103	04/04/2018	$148.55
	WM SUPERCENTER #1130	04/19/2018	$137.87
	STAPLES 00103911	04/23/2018	$50.00
	STAPLES 00103911	04/23/2018	$111.23
	FULLY PROMOTED	04/25/2018	$255.75
	IN POSEIDON	04/25/2018	$280.33
	COLUMBIA FLAG & SIGN COM	04/25/2018	$193.43
	STAPLES 00103911	04/25/2018	$112.30
	COLONIAL PRINTING INC	04/26/2018	$136.76
	FCCA	04/26/2018	$1,900.00
			$3,326.22
RUSH ULMER	CUSTOM EMBROIDERY & SCREE	04/03/2018	$33.50
	FINISH-LINE #0249	04/06/2018	$714.61
			$748.11
RUSSELL SWANN	LOWES #00518	04/10/2018	$55.73
	LOWES #00518	04/10/2018	$61.42
	DELTA LANDSCAPE SUPPLY	04/17/2018	$680.00
			$797.15

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN ZIMMERMAN	AMAZON.COM AMZN.COM/BILL	04/01/2018	$364.77
	AMAZON.COM AMZN.COM/BILL	04/04/2018	$377.98
	Amazon.com	04/10/2018	$301.32
	AMAZON.COM AMZN.COM/BILL	04/25/2018	$131.72
	HOWARD TECH	04/25/2018	$151.19
			$1,326.98
STEVEN C YOUNG	CAYCE CO INC	04/02/2018	$596.72
	CAYCE CO INC	04/02/2018	$1,543.00
	HITE SAFE & LOCK	04/04/2018	$250.00
	SOUTHERN SPECIALTY PRODUC	04/05/2018	$712.80
	HITE SAFE & LOCK	04/04/2018	$79.00
	HITE SAFE & LOCK	04/04/2018	$250.00
	CES 31	04/06/2018	$978.25
	UNITED REFRIG BR #U2	04/10/2018	$1,682.19
			$6,091.96
TEDDY G KNEECE	LOWES #01064	03/30/2018	$452.75
	LOWES #01064	03/30/2018	$52.73
	PYE BARKER - SUMTER	04/06/2018	$536.76
	LOWES #01064	04/06/2018	$199.88
	LOWES #01064	04/06/2018	$30.11
	STAPLES 00103911	04/09/2018	$162.39
	LOWES #01064	04/18/2018	$164.68
	HORSE GARDEN ACE HAR	04/19/2018	$79.00
	LOWES #01064	04/20/2018	$109.00
	LOWES #01064	04/20/2018	$107.37
	METAL SUPERMARKETS	04/20/2018	$18.82
	LOWES #01064	04/20/2018	$104.41
	LOWES #01064	04/24/2018	$64.24
	THE TRANE COMPANY	04/25/2018	$1,000.00
	CK SUPPLY 238	04/25/2018	$2,224.19
	LOWES #01064	04/26/2018	$22.01
	LOWES #01064	04/27/2018	$20.07
			$5,348.41
TERRI B GRIMSLEY	AMAZON MKTPLACE PMTS	04/02/2018	$1,350.00
	AMAZON MKTPLACE PMTS	04/10/2018	$1,350.00
	TE BLUFF#54-FRANKSTIRE	04/11/2018	$474.03
	TE BLUFF#54-FRANKSTIRE	04/12/2018	$474.03
	FORMS AND SUPPLY - AOPD	04/23/2018	$620.51
	FORMS AND SUPPLY - AOPD	04/23/2018	$22.13
			$4,290.70
TIM MCCORD	BLS KEYMETRICSOFTWARE	04/10/2018	$30.00
	APPLIED DATA TECHNOLOGIES	04/10/2018	$331.70
	DNH GODADDY.COM	04/18/2018	$119.98
			$481.68
TIMOTHY FARLEY	ROSE TALBERT PAINT COMPA	04/04/2018	$17.95

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY FARLEY	HAVIRD TIRE	04/09/2018	$58.00
	LOWES #01751	04/10/2018	$312.37
	LOWES #01751	04/11/2018	$57.95
	LOWES #01751	04/12/2018	$212.01
	LOWES #02803	04/12/2018	$2.43
	LOWES #01751	04/16/2018	$24.39
	1140 PERRY MANN	04/19/2018	$295.16
	HINSON & FOWLER HARDWARE	04/19/2018	$8.05
	CES 21	04/19/2018	$23.42
	1140 PERRY MANN	04/23/2018	$102.60
	1140 PERRY MANN	04/24/2018	$151.15
			$1,265.48
TOMMIE L WHETSTONE	CABLE AND CONNECTIONS - L	04/02/2018	$975.05
	CSC - 1969	04/06/2018	$240.75
	LOWES #01064	04/17/2018	$82.93
	CABLE AND CONNECTIONS - L	04/16/2018	$923.84
	LOWES #00499	04/19/2018	$98.71
	CABLE AND CONNECTIONS - L	04/19/2018	$767.14
	ATHQ	04/26/2018	$2,056.32
			$5,144.74
WILLIE CALLAHAM	AMAZON MKTPLACE PMTS	04/13/2018	$323.68
			$323.68

Total for ADJUTANT GENERAL: $100,413.44

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	AMAZON MKTPLACE PMTS	04/10/2018	$36.08
	WEB NETWORKSOLUTIONS	04/17/2018	$159.96
	AMAZON MKTPLACE PMTS	04/26/2018	$83.96
			$280.00

Total for ADMINISTRATIVE LAW COURT: $280.00

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC DENHAM	WM SUPERCENTER #5378	04/18/2018	$34.65
	BEST BUY 00008268	04/22/2018	$53.99
			$88.64
ERICKA THOMAS	STAMPS.COM	04/02/2018	$15.99
	VECTORMAGIC.COM	04/01/2018	$7.95
	FOOD LION #0343	04/03/2018	$9.87
	THREE FOUNTAINS ACE HDWR	04/04/2018	$25.66
	USPS POSTAGE STAMPS.COM	04/09/2018	$100.00
	STAMPS.COM	04/11/2018	$4.80
	STAPLS7194583647000002	04/11/2018	$10.69
	SXM SIRIUSXM.COM/ACCT	04/12/2018	$288.81
	VENOM GROUP INT'L	04/16/2018	$559.92
	BI-LO GROCERY #5723	04/18/2018	$77.60
	PUBLIX #1383	04/19/2018	$122.71
	ADOBE ACROPRO SUBS	04/19/2018	$24.99
	AMAZON MKTPLACE PMTS	04/24/2018	$39.68
	AMAZON MKTPLACE PMTS	04/24/2018	$362.88
	ADOBE STOCK	04/26/2018	$29.99
	OFFICE DEPOT #1214	04/25/2018	$401.24
			$2,082.78
JOHN HYER	LOWES #00499	04/04/2018	$118.67
	LOWES #00499	04/10/2018	$38.53
	LOWES #00499	04/17/2018	$254.35
	LOWES #00499	04/17/2018	$213.79
	LOWES #00499	04/18/2018	$9.94
	LOWES #02967	04/18/2018	$351.69
	DELTA AIR 0067138964029	04/23/2018	$394.60
	LOWES #00499	04/26/2018	$30.82
			$1,412.39

Total for AERONAUTICS DIVISION: $3,583.81

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D. CAUSEY	WM SUPERCENTER #627	04/03/2018	$18.88
	WM SUPERCENTER #627	04/09/2018	$22.46
			$41.34
ANGIE CULLER-MATTHEWS	FASS	04/02/2018	$825.00
			$825.00
ANSLEY M RAST	AmazonPrime Membership	04/02/2018	$14.03
	SQ WILLIAM YANDLE	04/19/2018	$44.00
	WM SUPERCENTER #1183	04/19/2018	$126.07
	SWEETGRASS HDWE	04/20/2018	$28.26
			$212.36
ARDONA B SUMMERALL	FAST SIGNS	03/29/2018	$31.80
	THE HOME DEPOT #1104	04/13/2018	$89.80
			$121.60
BEAUMONT N OLIVER	Amazon.com	03/31/2018	$27.87
	DMI DELL HIGHER EDUC	04/10/2018	$342.40
	Amazon.com	04/11/2018	$30.63
	DMI DELL HIGHER EDUC	04/14/2018	$32.40
	DMI DELL HIGHER EDUC	04/14/2018	$172.80
	DMI DELL HIGHER EDUC	04/18/2018	$1,315.56
	AMAZON MKTPLACE PMTS	04/22/2018	$21.55
			$1,943.21
BROOKE HORTON	AMAZON.COM AMZN.COM/BILL	04/02/2018	$31.01
			$31.01
CHAD D TRUESDALE	JETBLUE 2797139270226	04/24/2018	$408.90
			$408.90
CHARLES S GAULT	INGLES MARKETS #204	04/16/2018	$9.32
			$9.32
CHRISTOPHER W WOLFE	PIGGLY WIGGLY #117	04/16/2018	$14.94
	WAL-MART #3724	04/23/2018	$16.09
			$31.03
CRISTINA KEY	PUBLIX 067	04/02/2018	$28.21
	GAN 1120GRNVILLENEWCIR	04/05/2018	$12.00
	SUN PRINTING INC	04/10/2018	$80.65
	THE TIMES AND DEMOCRAT	04/12/2018	$11.00
	PUBLIX 067	04/17/2018	$12.22
	COLUMBIA INTERNATIONAL UN	04/20/2018	$500.00
	FORMS AND SUPPLY - AOPD	04/19/2018	$32.68
	FORMS AND SUPPLY - AOPD	04/24/2018	$61.88
			$738.64
D. BRYAN LAWSON	AMERICAN AIR0010622192357	04/19/2018	$24.63
	AMERICAN AIR0012184839764	04/19/2018	$524.60
			$549.23

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA LOFTEN	WM SUPERCENTER #621	04/04/2018	$67.31
	PALMETTO HARDWARE INC	04/04/2018	$24.83
	AMAZON MKTPLACE PMTS	04/17/2018	$27.90
	AMAZON MKTPLACE PMTS	04/25/2018	$12.54
			$132.58
DEREK UNDERWOOD	LOWES #00499	03/30/2018	$55.66
	FORMS AND SUPPLY - AOPD	03/29/2018	$4.21
	FORMS AND SUPPLY - AOPD	03/29/2018	$10.18
	FORMS AND SUPPLY - AOPD	03/29/2018	$35.18
	FORMS AND SUPPLY - AOPD	04/06/2018	$21.08
	FORMS AND SUPPLY - AOPD	04/06/2018	$85.69
	AMAZON MKTPLACE PMTS	04/13/2018	$23.64
	WW GRAINGER	04/17/2018	$121.62
	FORMS AND SUPPLY - AOPD	04/18/2018	$24.36
			$381.62
DEXTER FARMER	FAMILY DOLLAR #9222	03/30/2018	$11.88
	HARVEY'S #1652	04/09/2018	$12.60
	LOWES #01533	04/19/2018	$8.54
	WM SUPERCENTER #2832	04/19/2018	$41.39
	WM SUPERCENTER #1383	04/23/2018	$28.42
			$102.83
DONNA RINGER	MEETZE PLUMBING	04/10/2018	$601.00
	FORMS AND SUPPLY - AOPD	04/11/2018	$109.08
	KOSKA PRODUCTIONS LLC	04/17/2018	$580.00
	ULINE SHIP SUPPLIES	04/21/2018	$164.63
	FORMS AND SUPPLY - AOPD	04/20/2018	$195.25
	FORMS AND SUPPLY - AOPD	04/20/2018	$23.60
	WW GRAINGER	04/23/2018	$8.89
	FORMS AND SUPPLY - AOPD	04/24/2018	$18.06
			$1,700.51
EDWARD E BOUGHNIGHT	TRACTOR SUPPLY #1521	04/10/2018	$40.80
	FOOD LION #2629	04/23/2018	$22.21
			$63.01
ELIZABETH S WOOD	SNAP GEOFILTERS	04/05/2018	$1,231.46
	CANVA FOR WORK MONTHLY	04/11/2018	$12.95
	TARGET 00019232	04/20/2018	$20.26
			$1,264.67
ELLEN K LLOYD	FORMS AND SUPPLY - AOPD	04/10/2018	$42.61
	FORMS AND SUPPLY - AOPD	04/11/2018	$24.11
	FORMS AND SUPPLY - AOPD	04/13/2018	$29.38
	SMITH RUBBER STAMP & SEAL	04/13/2018	$57.24
	FORMS AND SUPPLY - AOPD	04/13/2018	$20.52
	FORMS AND SUPPLY - AOPD	04/16/2018	$22.18
	FORMS AND SUPPLY - AOPD	04/18/2018	$29.38

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$225.42
HERMAN T TURNER JR	FOOD LION #0083	04/09/2018	$21.07
	LOWES #00385	04/23/2018	$31.80
	WAL-MART #4440	04/24/2018	$20.96
			$73.83
HUGH E WEATHERS	JETBLUE 2792198038253	04/04/2018	$226.39
	JETBLUE 2792199532014	04/25/2018	$552.40
			$778.79
JACALYN H MOORE	BI-LO GROCERY #5723	04/25/2018	$14.28
			$14.28
JACK M DANTZLER	CITADEL	04/05/2018	$38.00
			$38.00
JACOB H WISE	BI-LO #5802	04/10/2018	$9.29
	WAL-MART #4487	04/23/2018	$29.20
			$38.49
JAMES K. GALLMAN	INGLES MARKETS #203	04/16/2018	$23.77
			$23.77
JARRED CAMPBELL	AMAZON MKTPLACE PMTS	03/31/2018	$71.92
	COMEXPOSIUM US LLC	04/02/2018	$795.00
	AMAZON MKTPLACE PMTS	04/04/2018	$29.37
	AMAZON MKTPLACE PMTS	04/08/2018	$81.35
	DMI DELL HIGHER EDUC	04/18/2018	$397.43
	DMI DELL HIGHER EDUC	04/18/2018	$58.31
	DMI DELL HIGHER EDUC	04/22/2018	$1,392.23
	PCNATION/OFFICENATION	04/25/2018	$281.69
			$3,107.30
JERRY K. JORDAN	FOOD LION #0916	04/09/2018	$15.35
			$15.35
JOHN AUSTIN THERRELL	SAMS XPRESS #301	04/06/2018	$6.00
			$6.00
JOHN P STOKES	PATTON'S INC	04/03/2018	$1,788.98
	LOWES #01064	04/05/2018	$105.58
	LOWES #00499	04/04/2018	$367.78
	ARKEMA INC	04/09/2018	$217.00
	W O BLACKSTONE & CO INC	04/09/2018	$196.22
	PEMBERTON FABRICATORS	04/10/2018	$50.00
	CAYCE ACE HARDWARE	04/17/2018	$66.30
	SMITH RUBBER STAMP & SEAL	04/17/2018	$64.80
	WWW COSTCO COM	04/20/2018	$60.00
	LOWES #00499	04/20/2018	$32.06
	SMITH RUBBER STAMP & SEAL	04/26/2018	$43.20
	THE TRANE COMPANY	04/26/2018	$220.00
	AUTO ADDITIONS	04/27/2018	$32.40

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,244.32
JOHN TAYLOR	FOOD LION #1681	04/02/2018	$10.05
	PIGGLY WIGGLY 90	04/16/2018	$17.24
			$27.29
JONATHAN C LEACH	SQ ALLEN BROTHERS	04/18/2018	$91.80
			$91.80
JONATHAN K HENDERSON	WAL-MART #0624	04/04/2018	$3.99
	JORDANS ACE HARDWARE 0077	04/23/2018	$4.60
	JORDANS ACE HARDWARE 0077	04/24/2018	$18.37
			$26.96
JUSTIN CRIDER	BI-LO GROCERY #5637	04/09/2018	$32.91
	WM SUPERCENTER #1030	04/09/2018	$30.79
	BI-LO GROCERY #5032	04/09/2018	$38.10
	PIGGLY WIGGLY 39	04/09/2018	$29.57
	SMALLS FOOD CENTER	04/09/2018	$33.66
	WM SUPERCENTER #627	04/23/2018	$35.71
	PIGGLY WIGGLY #162	04/23/2018	$46.05
	SAVE A LOT #477	04/23/2018	$38.92
	FOOD LION #1597	04/23/2018	$48.38
	BI-LO GROCERY #5550	04/23/2018	$47.62
			$381.71
KARA BURDETT	AMAZON MKTPLACE PMTS WWW.	04/08/2018	$128.91
	UNITED 0162394378314	04/12/2018	$358.60
	UNITED 0162394378313	04/12/2018	$358.60
	FORMS AND SUPPLY - AOPD	04/19/2018	$31.19
			$877.30
KATHERINE PFEIFFER	DELTA AIR 0062319557519	03/30/2018	$196.90
	FACEBK JB26KF2CN2	03/31/2018	$29.80
	MAILCHIMP MONTHLY	04/03/2018	$30.00
	DELTA AIR 0062194016679	04/09/2018	$170.00
	DELTA AIR 0062322042513	04/22/2018	$30.00
			$456.70
KATHLEEN A PIERCE	COLUMBIA SHRM	04/10/2018	$50.00
	COLUMBIA SHRM	04/12/2018	$50.00
	COLUMBIA SHRM	04/11/2018	$50.00
	KROGER CO 002	04/28/2018	$7.16
			$157.16
KELLY S JOHNSON	Dick'sSportingGoods.com	04/04/2018	$363.77
	Dick'sSportingGoods.com	04/12/2018	$256.78
			$620.55
KYLE TISDALE	WM SUPERCENTER #1286	04/06/2018	$25.20
	LEXINGTON PRINTING	04/11/2018	$178.20
	WWW.ISTOCK.COM	04/26/2018	$33.00

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$236.40
LANCE J MUDD	FOOD LION #0431	04/16/2018	$25.11
			$25.11
LARRY A ETHERIDGE	OFFICE DEPOT #2349	04/17/2018	$14.53
	SMITH RUBBER STAMP & SEAL	04/23/2018	$45.36
			$59.89
LAURA LESTER	AMERICAN AIR0012182356265	04/05/2018	$145.61
	SAMSCLUB #8283	04/16/2018	$203.53
	PEE DEE OUTFITTERS	04/18/2018	$53.48
	AMERICAN AIR0010283226897	04/26/2018	$25.00
			$427.62
LESTER C BOYD	WAL-MART #4593	04/04/2018	$40.63
	BI-LO GROCERY #5521	04/09/2018	$16.37
	KJ'S MARKET IGA WI	04/16/2018	$12.64
			$69.64
LINDSEY LAKE	LA POLICE GEAR	04/06/2018	$25.48
			$25.48
MADISON STARNES	FASS	04/02/2018	$825.00
	FORMS AND SUPPLY - AOPD	04/03/2018	$199.42
	FASS	04/06/2018	$50.00
			$1,074.42
MEGAN HEIDKAMP	FORMS AND SUPPLY - AOPD	04/05/2018	$71.18
	FORMS AND SUPPLY - AOPD	04/05/2018	$10.71
	FORMS AND SUPPLY - AOPD	04/09/2018	$567.00
	FORMS AND SUPPLY - AOPD	04/13/2018	$114.36
	MS.GOV DEPT OF AG	04/16/2018	$31.68
	FORMS AND SUPPLY - AOPD	04/27/2018	$71.59
			$866.52
MICHAEL GILES	WAL-MART #0642	04/02/2018	$11.74
	BI-LO GROCERY #5637	04/16/2018	$18.64
	WM SUPERCENTER #1135	04/23/2018	$16.28
			$46.66
MILTON T COLEMAN III	HARBOR FREIGHT TOOLS 264	04/04/2018	$173.09
	USPS PO 4529400501	04/05/2018	$31.00
	SAMS CLUB #6571	04/17/2018	$31.75
	MOSELEY OUTDOOR POWER EQ	04/24/2018	$205.40
	LOWES #01120	04/25/2018	$78.49
	CES 21	04/25/2018	$174.90
			$694.63
MYRA WILSON	AMERICAN AIR0012185448896	04/23/2018	$524.60
	AMERICAN AIR0010622475594	04/23/2018	$24.63
			$549.23

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
OLIVER E HARRELSON	WAL-MART #1359	04/24/2018	$19.05
	PETSMART # 1251	04/25/2018	$20.82
			$39.87
PRESTON MATTHEWS	WAL-MART #1017	04/25/2018	$41.01
			$41.01
QUINTON E INMAN	FOOD LION #0618	04/09/2018	$22.05
	FOOD LION #0830	04/16/2018	$9.24
	PIGGLY WIGGLY #161	04/23/2018	$13.28
			$44.57
ROBBIE HENTZ	BI-LO GROCERY #5267	04/16/2018	$12.49
	WAL-MART #1130	04/18/2018	$40.63
			$53.12
ROBERT E CROSBY	WM SUPERCENTER #1037	04/13/2018	$41.01
	BI-LO GROCERY #5726	04/23/2018	$15.28
			$56.29
ROBERT L MCGEE	TRACTOR-SUPPLY-CO #0485	04/08/2018	$169.53
	HARBOR FREIGHT TOOLS 103	04/08/2018	$44.92
	TYCOINTEGRATEDSECURITY	04/12/2018	$155.97
	FORMS AND SUPPLY - AOPD	04/13/2018	$33.53
	FORMS AND SUPPLY - AOPD	04/12/2018	$123.07
	UPS 00000090Y20R158	04/16/2018	$6.77
	LOWES #00499	04/18/2018	$123.09
	BEST BUY 00002642	04/18/2018	$179.77
	UPS 00000090Y20R128	04/23/2018	$23.01
	NCSL INTERNATIONAL	04/24/2018	$129.00
	ULINE SHIP SUPPLIES	04/26/2018	$1,479.33
	NCSL INTERNATIONAL	04/24/2018	$20.00
	WW GRAINGER	04/26/2018	$162.64
	GIH GLOBALINDUSTRIALEQ	04/27/2018	$343.70
	FORMS AND SUPPLY - AOPD	04/26/2018	$70.55
			$3,064.88
SONIA BRAZELL	WW GRAINGER	04/10/2018	$214.93
	WW GRAINGER	04/18/2018	$157.29
			$372.22
STACY AXSON	BI-LO GROCERY #5409	04/16/2018	$26.58
			$26.58
STEPHANIE J FINNEGAN	MAILCHIMP MONTHLY	04/08/2018	$30.00
	DNH GODADDY.COM	04/07/2018	$20.17
	DNH GODADDY.COM	04/09/2018	$35.34
	DNH GODADDY.COM	04/15/2018	$35.34
	EIG Dotster	04/22/2018	$26.95
	AMAZON MKTPLACE PMTS	04/21/2018	$17.95
	DMI DELL HIGHER EDUC	04/25/2018	$1,168.05
	EIG Dotster	04/25/2018	$17.98

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,351.78
SUZY ELLISON	4IMPRINT	04/09/2018	$418.33
			$418.33
TIMOTHY M BURNS	AMAZON.COM AMZN.COM/BILL	04/20/2018	$53.49
			$53.49
VICKIE BOYKIN	AOCS	04/11/2018	$1,250.00
	TFS FISHER SCI RAR	04/20/2018	$46.33
	TFS FISHER SCI RAR	04/20/2018	$2,037.42
	TFS FISHER SCI RAR	04/20/2018	$54.87
			$3,388.62
WALTER BROOKS	BI-LO GROCERY #5624	04/09/2018	$32.68
	INGLES MARKETS #69	04/23/2018	$12.62
			$45.30
WAYNE B BOOZER	MEETZE PLUMBING	04/04/2018	$378.00
	WM SUPERCENTER #1183	04/10/2018	$18.56
	CAROLINA POWER EQUIPMENT	04/10/2018	$50.96
	HUGHES SUPPLY	04/13/2018	$132.20
	ADVANCE AUTO PARTS #5010	04/13/2018	$6.41
	WW GRAINGER	04/24/2018	$134.79
			$720.92
WILLIAM C DRENNON	INGLES MARKETS #53	04/09/2018	$17.66
	WM SUPERCENTER #3222	04/11/2018	$40.63
	INGLES MARKETS #253	04/16/2018	$19.74
	INGLES MARKETS #253	04/23/2018	$15.35
			$93.38

Total for AGRICULTURE DEPARTMENT: $32,607.84

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE JOHNSON	STAPLS7195102429000001	04/03/2018	$42.84
	DIXIE LOCK AND SAFE AIKEN	04/05/2018	$6.00
	STAPLS7195102429000002	04/14/2018	$3.77
	DIXIE LOCK AND SAFE AIKEN	04/23/2018	$55.00
	TARGET MARKETING GROUP	04/27/2018	$2,439.43
			$2,547.04
ATHENA FREEMAN	KAPLAN-JYMONK-DEARBORN	04/06/2018	$1,000.00
	WALMART.COM 8009666546	04/12/2018	$36.34
	VUE CISCO EXAN AT VUE	04/12/2018	$1,650.00
	NFPA NATL FIRE PROTECT	04/16/2018	$74.00
			$2,760.34
BETH SATCHER	COLLEGEBOARD PRODUCTS	03/30/2018	$2,220.00
			$2,220.00
DORA ROBSON	CDW GOVT #MGP0263	04/02/2018	$397.34
	ZOHO CORPORATION	04/09/2018	$2,398.00
	CDW GOVT #MLH8065	04/19/2018	$2,209.04
	CDW GOVT #MLM4799	04/19/2018	$36.47
	THE WEBSTAURANT STORE	04/19/2018	$1,942.23
	CDW GOVT #MMR8223	04/25/2018	$134.49
	THE HOME DEPOT #1117	04/25/2018	$948.50
	FEDEX 28275202	04/26/2018	$224.62
	HOMEDEPOT.COM	04/26/2018	$63.61
	HOMEDEPOT.COM	04/26/2018	$114.05
			$8,468.35
DORENDA SPROWL	LOWES #00639	04/03/2018	$28.04
	JOHNSON CONTROLS SS	04/03/2018	$102.57
	ROBERT BROOKE & ASSOCIAT	04/03/2018	$21.52
	WW GRAINGER	04/03/2018	$58.57
	LOWES #00639	04/03/2018	$43.16
	JOHNSON CONTROLS SS	04/03/2018	$115.34
	JOHNSON CONTROLS SS	04/03/2018	$488.16
	CES 23	04/10/2018	$698.12
	THYSSENKRUPP ELEVATOR	04/10/2018	$1,051.77
	Amazon.com	04/11/2018	$111.38
	LOWES #00639	04/11/2018	$37.43
	CINTAS 219	04/12/2018	$389.82
	CINTAS 219	04/12/2018	$389.82
	WW GRAINGER	04/17/2018	$55.21
	CES 23	04/23/2018	$552.10
	AUGUSTA JANITORIAL	04/23/2018	$1,618.63
			$5,761.64
ELIZABETH ROBINSON	STAPLS7195164331000001	04/04/2018	$194.38
	IPT PUBLISHING & TRAINING	04/13/2018	$479.50
	VH STORESMART	04/16/2018	$606.00
	SCANTRON CORPORATION	04/26/2018	$985.53

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH ROBINSON	PARTNERSHIP LLC	04/27/2018	$2,450.88
			$4,716.29
HARRIETT GLOVER	CAROLINA SCREENPRINT OF A	03/29/2018	$310.00
	REGENTS BUSINESS OFFC	03/29/2018	$226.80
	FACEBK BPKCFF6WV2	03/31/2018	$178.46
	IHEART MEDIA	03/30/2018	$250.00
	NCMPR	03/30/2018	$225.00
	OTC BRANDS, INC.	03/29/2018	$79.81
	AMAZON MKTPLACE PMTS WWW.	03/30/2018	$42.41
	NCMPR	03/30/2018	$396.00
	TARGET COMMUNICATIONS LLC	04/02/2018	$499.00
	FACEBK U6G99GSVV2	04/10/2018	$154.72
	IN QUALITY PRINTING AND	04/12/2018	$64.80
	IN ATOMIC STUDIOS, LLC	04/12/2018	$1,500.00
	IN QUALITY PRINTING AND	04/12/2018	$334.80
	IN CLINE DESIGN INC	04/13/2018	$1,500.00
	CALUMET CARTON COMPANY	04/20/2018	$1,513.21
	BUSHS FLOWER SHOP INC	04/20/2018	$195.48
	IN QUALITY PRINTING AND	04/24/2018	$261.50
	IN QUALITY PRINTING AND	04/24/2018	$297.00
	TROPHIES UNLIMITED	04/24/2018	$91.80
	IN QUALITY PRINTING AND	04/24/2018	$237.60
	IN QUALITY PRINTING AND	04/24/2018	$604.80
	FACEBK P5TDEGSVV2	04/27/2018	$186.82
			$9,150.01
HEATHER ELY	OPC COL SERVICE FEE	03/30/2018	$4.48
	OPC Midlands Tech	03/30/2018	$179.00
	OPC COL SERVICE FEE	03/30/2018	$4.48
	OPC Midlands Tech	03/30/2018	$179.00
	OPC COL SERVICE FEE	03/30/2018	$4.48
	OPC Midlands Tech	03/30/2018	$179.00
	AMAZON MKTPLACE PMTS	04/04/2018	$172.67
	AMAZON MKTPLACE PMTS	04/05/2018	$54.54
	AMAZON MKTPLACE PMTS	04/04/2018	$52.00
	AMAZON MKTPLACE PMTS	04/05/2018	$61.08
	AMAZON MKTPLACE PMTS	04/09/2018	$2,125.10
	BARNES&NOBLE.COM-BN	04/07/2018	$67.20
	STAPLS7196494135000001	04/26/2018	$821.28
	STAPLS7196494135000002	04/27/2018	$15.65
	STAPLS7196494135000003	04/27/2018	$20.89
			$3,940.85
JESSICA MOON	IN QUALITY PRINTING AND	04/23/2018	$2,183.41
			$2,183.41
JILL UHLER	SC CHAMBER OF COMMERCE	04/05/2018	$600.00
	STAPLS7196576690000001	04/27/2018	$33.21

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$633.21
KATE OHARA-GOERGEN	ADOBE ACROPRO SUBS	04/19/2018	$359.76
			$359.76
KATHERINE REDD	ASME	04/12/2018	$546.00
	NURSING JOBS	04/18/2018	$250.00
	YOURMEMBER-CAREERS	04/18/2018	$499.00
			$1,295.00
KELLY LYNN	STAPLS7195140062000001	04/04/2018	$52.92
	STAPLS7195140062000002	04/04/2018	$112.99
	STAPLS7195825491000001	04/14/2018	$53.91
			$219.82
MARIANNE BECKER	OPC COL SERVICE FEE	03/29/2018	$4.48
	OPC COL SERVICE FEE	03/29/2018	$4.48
	AMAZON MKTPLACE PMTS	04/17/2018	$27.07
	SACS COC	04/26/2018	$1,025.00
			$1,061.03
MARY K COMMONS	CYNDI'S SWEET SHOPPE	04/16/2018	$47.50
	AT&T DATA	04/23/2018	$25.00
			$72.50
MELANIE JOHNSON	CHANNING BETE CO AHA	03/30/2018	$2,166.44
	N AMERICA RESCUE PRODUCT	03/31/2018	$1,425.15
	MEDLINE INDUSTRIES INC	03/30/2018	$171.50
	WWW.SUPERBRIGHTLEDS.CO	04/04/2018	$44.75
	STAPLS7195151128000002	04/04/2018	$45.24
	STAPLS7195151128000001	04/04/2018	$97.12
	AMAZON.COM AMZN.COM/BILL	04/04/2018	$74.51
	MOORE MEDICAL LLC	04/04/2018	$63.45
	CBSPD	04/05/2018	$185.00
	AMAZON MKTPLACE PMTS	04/10/2018	$35.07
	STERICYCLE	04/10/2018	$457.47
	HENRY SCHEIN	04/10/2018	$1,407.60
	JRCERT	04/12/2018	$51.75
	MICROSCOPE SERVICE AND	04/13/2018	$229.51
	MYLDR COM	04/12/2018	$741.85
	CHANNING BETE CO AHA	04/13/2018	$148.38
	NHA	04/16/2018	$115.00
	JRCERT	04/16/2018	$51.75
	CAROLINA BIOLOGIC SUPPLY	04/18/2018	$1,528.98
	VUE TESTING/TRAIN SVC	04/19/2018	$606.00
	STAPLS7196097251000001	04/19/2018	$431.98
	VWR INTERNATIONAL INC	04/24/2018	$1,270.87
	JONES & BARTLETT LEARNING	04/24/2018	$107.09
	GROVE MEDICAL, INC.	04/25/2018	$53.53
	PRAXAIR DIST INC OAM	04/28/2018	$59.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$11,568.99
MICHELLE L HALL MOORE	AMAZON MKTPLACE PMTS	04/18/2018	$32.43
			$32.43
PATRICIA WHITFIELD	AIKEN CHAMBER INTERNET	03/31/2018	$18.00
	PRAXAIR DIST INC OAM	04/01/2018	$57.54
	OPC Midlands Tech	04/02/2018	$179.00
	OPC Midlands Tech	04/02/2018	$179.00
	OPC COL SERVICE FEE	04/02/2018	$4.48
	OPC COL SERVICE FEE	04/02/2018	$4.48
	UCERTIFY	04/12/2018	$139.99
	VUE CISCO EXAN AT VUE	04/13/2018	$1,650.00
	STAPLS7196052711000001	04/18/2018	$74.68
			$2,307.17
PATSY D FIELDS	MIDWEST UNLIMITED	03/30/2018	$2,375.00
	ADA INVOICE PAYMENT	03/30/2018	$1,925.00
	SMK SURVEYMONKEY.COM	04/02/2018	$360.00
	AMAZON MKTPLACE PMTS	04/14/2018	$31.98
	FOUNDATION CENTER-FDOL	04/16/2018	$49.99
	SACS COC	04/27/2018	$2,000.00
			$6,741.97
SHANNON HALLINGQUEST	AMAZON MKTPLACE PMTS	04/03/2018	$137.85
			$137.85
SHERRI CHISOLM	MIDWEST UNLIMITED	03/30/2018	$2,375.00
	NEWARK US 00000075	03/30/2018	$1,281.84
	OPC COL SERVICE FEE	03/29/2018	$4.48
	ULINE SHIP SUPPLIES	04/17/2018	$1,312.43
	COMPRESSED GASES - LOCKBO	04/16/2018	$284.47
	NEXAIR	04/16/2018	$522.91
	NEXAIR	04/16/2018	$12.05
	STAPLS7195942413000002	04/18/2018	$12.95
	AMAZON MKTPLACE PMTS	04/18/2018	$15.99
	WW GRAINGER	04/18/2018	$13.41
	STAPLS7195942413000001	04/18/2018	$211.79
	AMAZON MKTPLACE PMTS	04/19/2018	$167.37
	NEWARK US 00000075	04/19/2018	$85.88
	AIRGAS SOUTH	04/18/2018	$880.00
	ULINE SHIP SUPPLIES	04/26/2018	$468.46
	AMAZON MKTPLACE PMTS	04/25/2018	$71.56
	NEXAIR	04/26/2018	$270.12
	STAFFORD NUT & BOLT	04/27/2018	$19.39
			$8,010.10
SUSAN E KAHELALIS	IN QUALITY PRINTING AND	04/20/2018	$1,360.80
			$1,360.80
TRACY VAN ENKENVOORT	STAPLS7195398443000001	04/07/2018	$52.26

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRACY VAN ENKENVOORT	AMAZON MKTPLACE PMTS	04/22/2018	$50.63
			$102.89

Total for AIKEN TECHNICAL COLLEGE: $75,651.45

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLS7194943292000001	03/30/2018	$14.67
	STAPLS7195596048000001	04/11/2018	$43.65
	STAPLS7195847346000001	04/14/2018	$43.65
	4IMPRINT	04/16/2018	$38.36
	STAPLS7196322968000001	04/24/2018	$30.90
			$171.23
BRENDA HOUSE	IBS OF SOUTH CAROLINA	03/29/2018	$137.95
	USPS POSTAGE STAMPS.COM	04/02/2018	$328.00
	STAPLS7195205579000001	04/05/2018	$370.62
	STAPLS7195205579000002	04/05/2018	$12.10
	STAMPS.COM	04/07/2018	$22.11
	STAPLS7195542393000001	04/10/2018	$137.66
	WWW.NEWEGGBUSINESS.COM	04/11/2018	$464.48
	WWW.NEWEGGBUSINESS.COM	04/11/2018	$449.99
	STAPLS7195932404000001	04/17/2018	$371.68
	Staples Inc - VT	04/18/2018	$105.31
	STAPLS7195972893000001	04/18/2018	$7.47
	STAPLS7195205579000003	04/21/2018	$4.43
	STAMPS.COM	04/24/2018	$54.97
			$2,466.77
ELIZABETH JOHNSON	SMK SURVEYMONKEY.COM	04/14/2018	$29.00
			$29.00
STEVE TUTTLE	USPS PO 4584000147	04/04/2018	$16.35
	USPS PO 4584000147	04/13/2018	$6.74
	USPS PO 4584000147	04/18/2018	$2.05
	USPS PO 4518160223	04/27/2018	$7.25
			$32.39
W. ERIC EMERSON	UNIVERSAL MERC EXCHNGE	04/13/2018	$42.00
			$42.00

Total for ARCHIVES & HISTORY DEPT: $2,741.39

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	IF ITS PAPER 2 LLC	04/24/2018	$188.24
	PAPER MART	04/25/2018	$93.77
			$282.01
KEVIN FLARISEE	CONVERGINT	04/03/2018	$1,369.85
	PUBLIC STORAGE 08656	04/02/2018	$625.00
	UNITED 0162393007549	04/03/2018	$273.40
	TPM	04/04/2018	$174.00
	OFFICE DEPOT #1214	04/04/2018	$60.39
	FORMS AND SUPPLY - AOPD	04/05/2018	$196.62
	USPS PO 4518040202	04/16/2018	$24.70
	FORMS AND SUPPLY - AOPD	04/23/2018	$91.07
	AMAZON MKTPLACE PMTS	04/25/2018	$32.36
	OPC Midlands Tech T&F	04/25/2018	$249.00
	OPC COL SERVICE FEE	04/25/2018	$6.23
			$3,102.62
R CATHERINE LEE	STAPLS7195080855000001	04/03/2018	$27.45
	STAPLS7195087017000001	04/03/2018	$36.89
	IMAGE 360	04/04/2018	$81.23
	AMAZON MKTPLACE PMTS	04/14/2018	$65.85
	AMAZON MKTPLACE PMTS	04/13/2018	$26.01
	APL APPLE ONLINE STORE	04/20/2018	$645.84
	Amazon.com	04/20/2018	$129.30
	STAPLS7196559688000001	04/27/2018	$42.67
			$1,055.24

Total for ARTS COMMISSION: $4,439.87

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	AMERICAN AIR0012183571816	04/12/2018	$656.90
			$656.90
KENNETH DAVIDSON	AMAZON MKTPLACE PMTS	04/02/2018	$140.75
	IN ADM SIGNS LLC	04/03/2018	$22.26
	AMCHAR WHOLESALE INC	03/30/2018	$10.00
	AMAZON MKTPLACE PMTS	04/06/2018	$102.00
	SHOPLET.COM	04/05/2018	$349.80
	AMAZON.COM AMZN.COM/BILL	04/07/2018	$178.20
	COURTS/USDC-SC-X	04/06/2018	$505.00
	Amazon.com	04/11/2018	$32.13
	SQ BCT ATLANTA	04/18/2018	$151.00
	AMAZON MKTPLACE PMTS	04/19/2018	$83.80
	AMAZON MKTPLACE PMTS	04/19/2018	$449.25
	SC.GOV SCJD EFILE	04/19/2018	$31.74
	AMAZON MKTPLACE PMTS	04/25/2018	$959.70
			$3,015.63
PEGGY SELF	FOOD LION #0390	04/16/2018	$119.29
			$119.29
RACHEL MCALLISTER	DELTA AIR 0062320937132	04/10/2018	$439.10
	AMERICAN AIR0012183759546	04/13/2018	$360.39
			$799.49
SHEILA HOFFMAN	ADOBE SYSTEMS, INC.	04/09/2018	$49.99
	MONOPRICE, INC.	04/12/2018	$137.79
	AMAZON MKTPLACE PMTS WWW.	04/17/2018	$39.46
	ADOBE SYSTEMS INC	04/18/2018	$49.99
	AMAZON MKTPLACE PMTS	04/29/2018	$26.05
			$303.28
TAMMIE WILSON	AMAZON MKTPLACE PMTS	04/12/2018	$70.73
	AmazonPrime Membership	04/12/2018	$106.92
	PACER800-676-6856IR	04/13/2018	$495.60
	HOBBY LOBBY #323	04/17/2018	$75.93
	HOBBY LOBBY ECOMM	04/20/2018	$522.29
	MECKLENBURG TIMES SUBSCRI	04/23/2018	$282.00
	SAMS CLUB #8283	04/26/2018	$75.68
			$1,629.15
TONY MACK	SMITH RUBBER STAMP & SEAL	04/05/2018	$492.40
	APEXGRAPHIX	04/16/2018	$69.64
	SMITH RUBBER STAMP & SEAL	04/18/2018	$70.20
	ULINE SHIP SUPPLIES	04/24/2018	$173.17
	MBM CORPORATION	04/24/2018	$139.32
			$944.73

Total for ATTORNEY GENERAL: $7,468.47

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	STANLEY STEEMER	04/16/2018	$150.00
	DMI DELL HIGHER EDUC	04/21/2018	$3,940.19
			$4,090.19
DWAYNE EANES	AICPA AICPA	04/13/2018	$79.20
	AICPA AICPA	04/14/2018	$79.20
			$158.40
NORMA J DAWKINS	RICHLAND LIBRARY	04/13/2018	$20.00
	WAL-MART #1183	04/23/2018	$118.77
	THE NEST	04/23/2018	$585.88
	LOWES #00907	04/25/2018	$17.28
			$741.93
SHALAMAR RHODES	STAPLS7195531661000001	04/10/2018	$565.63
	FORMS AND SUPPLY - AOPD	04/11/2018	$33.87
	SLED BACKGROUND CHE	04/12/2018	$26.00
	STAPLS7195902780000001	04/17/2018	$6.58
	SLED BACKGROUND CHE	04/18/2018	$26.00
	SLED BACKGROUND CHE	04/18/2018	$26.00
	STAPLS7196071746002001	04/19/2018	$7.75
	STAPLS7196071746000001	04/19/2018	$223.99
	OFFICEMAX/DEPOT 6437	04/19/2018	$97.15
	J M GRACE	04/19/2018	$532.82
			$1,545.79
TRACY R BRICE	FRANKLINS PRINTING	04/10/2018	$441.60
	FRANKLINS PRINTING	04/20/2018	$18.61
			$460.21

Total for B&C BD-STATE AUDITOR: $6,996.52

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	LOWES #00433	04/04/2018	$22.56
	CTC CONSTANTCONTACT.COM	04/08/2018	$27.00
	OPC Midlands Tech	04/12/2018	$99.00
	OPC COL SERVICE FEE	04/12/2018	$2.48
	LOWES #02356	04/16/2018	$74.35
	OFFICE DEPOT #2349	04/17/2018	$21.05
	LOWES #00433	04/19/2018	$18.42
	LOWES #00433	04/19/2018	$62.60
	THE KEY SHOP INC	04/20/2018	$27.96
	LOWES #00433	04/20/2018	$31.05
	EB GETAWARELIVE THE F	04/27/2018	$1,295.00
	EB GETAWARELIVE THE F	04/27/2018	$1,295.00
	OFFICE DEPOT #2196	04/26/2018	$157.97
			$3,134.44
WANDA MILLER	SLED BACKGROUND CHE	03/30/2018	$26.00
	SLED BACKGROUND CHE	04/13/2018	$26.00
	CALLINGPOST COMMUNICAT	04/18/2018	$19.99
	SLED BACKGROUND CHE	04/26/2018	$26.00
			$97.99

Total for BLIND COMMISSION: $3,232.43

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SLED BACKGROUND CHE	04/04/2018	$26.00
	SLED BACKGROUND CHE	04/05/2018	$26.00
	SLED BACKGROUND CHE	04/06/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/19/2018	$26.00
	DELTA AIR 0062322123568	04/24/2018	$383.60
	DELTA AIR 0062322123567	04/24/2018	$383.60
	DELTA AIR 0062322123569	04/24/2018	$383.60
			$1,332.80

Total for BOARD OF FINANCIAL INSTITUTIONS: $1,332.80

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	AACRAO	03/29/2018	$449.00
			$449.00
AUSTIN FLOYD	STAPLES 00104042	04/10/2018	$57.70
	MICHAELS STORES 1036	04/18/2018	$17.22
	IN THE INK BASKET	04/18/2018	$25.46
	STAPLES 00104042	04/18/2018	$19.97
	BRADLEY'S MARKET	04/23/2018	$80.00
	WM SUPERCENTER #511	04/23/2018	$73.06
	C A HARLER TROPHIES E	04/25/2018	$86.40
	AMAZON MKTPLACE PMTS WWW.	04/29/2018	$104.75
			$464.56
AXEL REIS	TRACTOR SUPPLY #1502	04/09/2018	$323.94
	AIRGAS SOUTH	04/10/2018	$560.09
	SIMPSONS ACE HDWE	04/11/2018	$108.97
	AIRGAS SOUTH	04/10/2018	$351.65
	AIRGAS SOUTH	04/10/2018	$21.16
	CUSTOM PRINTWEAR	04/10/2018	$839.99
	HARBOR FREIGHT TOOLS 672	04/12/2018	$80.75
	DOLLAR-GENERAL #8228	04/12/2018	$14.04
	BUBBA`S DINER	04/17/2018	$108.87
	SUMTER CASH AND CA	04/17/2018	$214.59
	SIMPSONS ACE HDWE	04/25/2018	$18.79
	AIRGAS SOUTH	04/25/2018	$485.25
	HARBOR FREIGHT TOOLS 672	04/26/2018	$64.77
			$3,192.86
BEVERLY OSBORNE	STAPLES 00104042	04/13/2018	$136.84
	SUMTER CASH AND CA	04/13/2018	$30.86
	PARTIES R US	04/16/2018	$8.64
	STAPLES 00104042	04/19/2018	$93.29
	WAL-MART #0511	04/21/2018	$30.00
			$299.63
BRENT RUSSELL	ALLIED ELECTRONICS INC	03/31/2018	$117.60
	ALLIED ELECTRONICS INC	04/04/2018	$104.73
	ALLIED ELECTRONICS INC	04/17/2018	$197.18
	MCMASTER-CARR	04/16/2018	$1,667.74
	KIMBALL MIDWEST	04/24/2018	$354.00
	ALLIED ELECTRONICS INC	04/28/2018	$203.37
			$2,644.62
CARMEN DAVIS	STAPLES 00104042	04/18/2018	$14.06
	STAPLES 00104042	04/24/2018	$22.92
			$36.98
CATHERINE WOOD	BC.BASECAMP 2 2335811	04/02/2018	$50.00
	DESIGNPRINT	04/24/2018	$36.66
			$86.66

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	TWC TIME WARNER CABLE	04/01/2018	$114.98
	VZWRLSS IVR VB	03/31/2018	$361.84
	VZWRLSS IVR VB	03/31/2018	$58.66
	VZWRLSS IVR VB	03/31/2018	$41.58
	VZWRLSS IVR VB	03/31/2018	$88.07
	KONICA MINOLTA BUSINESS	04/03/2018	$355.00
	ATT BILL PAYMENT	04/11/2018	$239.49
	REPUBLIC SERVICES TRASH	04/10/2018	$68.15
	FTC INTERNET WEB PORTAL	04/10/2018	$100.45
	HIGH HILL RURAL WATER CO	04/10/2018	$77.50
	FTC INTERNET WEB PORTAL	04/10/2018	$184.88
	STERICYCLE	04/10/2018	$689.58
	HERFF JONES #4261	03/15/2018	$556.40
	COASTAL SANITARY SUPPLY	04/11/2018	$8,964.00
	STERICYCLE	04/10/2018	$218.25
	STERICYCLE	04/17/2018	$743.31
	SPIRIT COMMUNICATIONS EB	04/17/2018	$9,845.15
	BLACK RIVER ELECTRIC COOP	04/17/2018	$116.75
	BLACK RIVER ELECTRIC COOP	04/17/2018	$465.16
	SPIRIT COMMUNICATIONS EB	04/17/2018	$63.22
	STERICYCLE	04/17/2018	$218.25
	4TE THE MANNING TIMES	04/18/2018	$350.00
	AMAZON MKTPLACE PMTS	04/19/2018	$86.76
	CAPITAL WASTE SERVICES LL	04/19/2018	$115.50
	HYMAN PAPER & CHEMICAL	04/20/2018	$9,916.23
	Amazon.com	04/23/2018	$3,570.46
	FTC INTERNET WEB PORTAL	04/24/2018	$2,338.76
	FTC INTERNET WEB PORTAL	04/24/2018	$187.74
	ACADEMIC SUPPLIER OFFICE	04/28/2018	$494.18
			$40,630.30
CHRIS WATKINS	NAVAC INC	04/12/2018	$664.89
	UNITED REFRIG INC 492	04/17/2018	$219.98
	MCCALL'S INC #5	04/17/2018	$276.13
	FIELDPIECEI	04/20/2018	$857.39
	SCAHACC	04/24/2018	$25.00
	SCAHACC	04/24/2018	$25.00
			$2,068.39
CHRISTI MCELVEEN	HERFF JONES SCHOK 6900	04/19/2018	$1,371.54
	SUMTER PRINTING CO/COPY S	04/19/2018	$268.10
			$1,639.64
DAVID MOORE	ADVANCE AUTO PARTS #5190	04/17/2018	$134.99
			$134.99
DAVID TUDERS	LOWES #00626	04/10/2018	$18.84
	STAPLES 00104042	04/17/2018	$34.48
			$53.32

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH TIMMONS	ENTERPRISE RENT-A-CAR	04/13/2018	$269.22
	ENTERPRISE RENT-A-CAR	04/13/2018	$269.22
			$538.44
DIANA GREEN	SQ CLARENDON COUNT	04/05/2018	$60.00
	WM SUPERCENTER #1017	04/13/2018	$18.12
			$78.12
DIANA REARDON	LOWES #00626	04/04/2018	$14.86
	WALMART GROCERY	04/11/2018	$58.91
	STAPLES 00104042	04/17/2018	$173.84
			$247.61
DONNA COKER	SUMTER PRINTING CO/COPY S	04/03/2018	$205.46
	STAPLES 00104042	04/03/2018	$14.57
	AMAZON MKTPLACE PMTS	04/11/2018	$123.97
	SC PHARMACY BOARD	04/11/2018	$100.00
	POCKET NURSE ENTERPRISES	04/11/2018	$28.50
	GAUMARD SCIENTIFIC	04/17/2018	$606.96
	MASSAGEWAREHOUSE.COM M	04/20/2018	$97.20
	COLLEGE TRANSCRIPT	04/24/2018	$10.00
	HERALD OFFICE SUPPLY INC	04/23/2018	$980.64
	STAPLS7196406578000001	04/25/2018	$80.87
			$2,248.17
ELIZABETH BASTEDO	ACT PROGRAMS	04/17/2018	$445.50
			$445.50
ELIZABETH WILLIAMS	ADOBE SYSTEMS, INC.	04/12/2018	$14.99
	AWWA.ORG	04/29/2018	$230.00
			$244.99
ERIN ELMORE	CROWN AWARDS INC	04/02/2018	$118.39
	US INK AND TONER	04/12/2018	$108.27
	US INK AND TONER	04/12/2018	$74.08
	AMAZON.COM AMZN.COM/BILL	04/12/2018	$38.36
	STAPLES 00104042	04/18/2018	$76.79
	TRAINERS WAREHOUSE	04/19/2018	$113.31
			$529.20
FRANKLIN SIMMONS	AIRGAS SOUTH	03/29/2018	$223.24
	AIRGAS SOUTH	03/29/2018	$151.77
	AIRGAS SOUTH	03/29/2018	$70.07
	AIRGAS SOUTH	03/29/2018	$351.44
	SIMPSON MANNING HDWE	04/02/2018	$89.59
	SIMPSON MANNING HDWE	04/04/2018	$15.94
	M AND M ENTERPRISES	04/03/2018	$72.90
	SIMPSON MANNING HDWE	04/05/2018	$14.01
	SIMPSON MANNING HDWE	04/05/2018	$22.12
	HYMAN PAPER & CHEMICAL	04/12/2018	$95.58
	WM SUPERCENTER #1017	04/12/2018	$19.22

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN SIMMONS	ADVANCE AUTO PARTS #5190	04/18/2018	$2,052.00
	AIRGAS SOUTH	04/18/2018	$1,047.91
	HYMAN PAPER & CHEMICAL	04/19/2018	$403.82
	AIRGAS SOUTH	04/19/2018	$318.63
	SPARROW & KENNEDY TRACTOR	04/23/2018	$283.50
	WAL-MART #1017	04/25/2018	$13.74
	WAL-MART #1017	04/26/2018	$21.09
	SPARROW & KENNEDY TRACTOR	04/26/2018	$9.42
			$5,275.99
GARY JOHNSON II	DANNYS TROPHY SHOP	04/19/2018	$43.20
			$43.20
GREGORY MIKOTA	COLUMBIA LADY ST GARAGE	04/26/2018	$3.00
			$3.00
GWENDOLYN PARKER	WALMART.COM 8009666546	04/03/2018	$207.20
	STAPLES 00104042	04/03/2018	$156.52
	4IMPRINT	04/06/2018	$429.18
	COE	04/10/2018	$795.00
	WM SUPERCENTER #511	04/13/2018	$24.20
	STAPLES DIRECT	04/18/2018	$56.14
	WM SUPERCENTER #511	04/18/2018	$31.98
	WM SUPERCENTER #511	04/18/2018	$58.02
	STAPLES 00104042	04/17/2018	$138.22
	SUMTER CASH AND CA	04/19/2018	$17.89
	STAPLES 00104042	04/20/2018	$76.14
	C A HARLER TROPHIES E	04/20/2018	$174.96
	STAPLES 00104042	04/25/2018	$74.50
	SUMTER PRINTING CO/COPY S	04/26/2018	$279.89
	STAPLES 00104042	04/26/2018	$129.70
			$2,649.54
HARRIETT NORWOOD	AMAZON MKTPLACE PMTS	04/02/2018	$74.90
	HYMAN PAPER & CHEMICAL	04/04/2018	$888.16
	LOWES #00626	04/04/2018	$63.01
	SIMPSONS ACE HDWE	04/04/2018	$108.96
	SOUTHEASTERN PAPER GRO	04/11/2018	$933.12
	STAPLES 00104042	04/13/2018	$73.42
	HYMAN PAPER & CHEMICAL	04/13/2018	$206.13
	WAL-MART #5383	04/13/2018	$141.54
	BIG LOTS STORES - #1692	04/13/2018	$21.60
	SOUTHERN UNIFORM SCREEN	04/16/2018	$228.52
	FAMILY DOLLAR #7411	04/16/2018	$10.80
	WM SUPERCENTER #511	04/17/2018	$16.47
	HYMAN PAPER & CHEMICAL	04/18/2018	$198.72
	LOWES #00626	04/19/2018	$281.69
	COASTAL SANITARY SUPPLY	04/23/2018	$495.99
	WAL-MART #0511	04/25/2018	$117.68

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HARRIETT NORWOOD	SIMPSON ACE HDWE	04/25/2018	$10.25
			$3,870.96
HARRY QUALTROUGH	CAMDEN BLDRS SUPPLY	03/30/2018	$12.94
	SUNCOAST ELEVATOR INSPT	04/09/2018	$315.00
	CAMDEN BLDRS SUPPLY	04/11/2018	$89.61
	GLASSCO INC	04/11/2018	$467.49
	CAMDEN BLDRS SUPPLY	04/11/2018	$48.14
	GLASSCO INC	04/11/2018	$368.64
	KE HARDWARE INC	04/12/2018	$133.00
	DORMAKABA USA, INC	04/13/2018	$1,781.00
	GLASSCO INC	04/13/2018	$26.60
	CAMDEN BLDRS SUPPLY	04/16/2018	$47.66
	SHAW LUMBER COMPANY INC	04/16/2018	$52.82
	BREWER-HENDLEY - SUMTER	04/17/2018	$172.04
	AMAZON MKTPLACE PMTS	04/18/2018	$210.82
	HAMER DOOR PART OF FLOREN	04/19/2018	$861.84
	BATTERIES PLUS - #0235	04/19/2018	$118.69
	HERALD OFFICE SUPPLY INC	04/20/2018	$712.48
	HERALD OFFICE SUPPLY INC	04/20/2018	$356.24
	HERALD OFFICE SUPPLY INC	04/20/2018	$194.24
	Amazon.com	04/22/2018	$161.97
	HERALD OFFICE SUPPLY INC	04/20/2018	$561.22
	HERALD OFFICE SUPPLY INC	04/20/2018	$194.24
	LOWES #00626	04/23/2018	$22.08
	HOMEDEPOT.COM	04/23/2018	$271.10
	HOMEDEPOT.COM	04/23/2018	$271.10
	HOMEDEPOT.COM	04/23/2018	$271.10
	HOMEDEPOT.COM	04/23/2018	$271.10
	LOWES #00626	04/25/2018	$44.15
	HOMEDEPOT.COM	04/23/2018	$271.10
	EASYKEYSCOM INC	04/26/2018	$26.00
	Amazon.com	04/29/2018	$30.56
			$8,364.97
JAMES DAVIS	AMAZON MKTPLACE PMTS	04/11/2018	$29.18
	ZOHO CORPORATION	04/20/2018	$940.00
			$969.18
JENNIFER SZUPKA	COLLEGE TRANSCRIPT	04/15/2018	$10.00
	COLLEGE TRANSCRIPT	04/15/2018	$7.25
	COLLEGE TRANSCRIPT	04/15/2018	$10.00
	AMAZON.COM AMZN.COM/BILL	04/18/2018	$19.89
			$47.14
JONATHAN M NEIL	EMC/PARADIGM PUBLISHING	03/30/2018	$2,909.92
	C A HARLER TROPHIES E	04/03/2018	$10.80
	FESTO DIDACTIC	04/06/2018	$1,446.69
	NATL ASSNCOLLEGESTORES	04/19/2018	$675.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$5,042.41
JOSHUA CASTLEBERRY	LOWES #00626	04/03/2018	$100.42
	LOWES #00626	04/03/2018	$119.52
	WAL-MART #0511	04/09/2018	$120.17
	CUMBERLAND ISLAND-VC	04/10/2018	$63.00
	EASTERN NATIONAL PARK	04/12/2018	$79.70
	AMAZON.COM AMZN.COM/BILL	04/17/2018	$20.52
			$503.33
JULIANA GLYNN	STAPLES 00104042	04/13/2018	$11.88
	SAMSCLUB #4872	04/20/2018	$41.56
			$53.44
KATHERINE COOPER	MIDLANDS PRINTING	04/13/2018	$492.48
	PINE PRESS PRINTING	04/17/2018	$110.81
	COMMUNITY BROADCASTERS LL	04/17/2018	$700.00
	AWS MOTO	04/17/2018	$225.00
	CAMDEN MEDIA CO	04/17/2018	$575.00
	CAMDEN MEDIA CO	04/17/2018	$750.00
	CAMDEN MEDIA CO	04/17/2018	$675.00
	SNAP GEOFILTERS	04/19/2018	$5.00
	PROFESSIONAL PRINTERS	04/26/2018	$345.60
			$3,878.89
KIMBERLY WILBER	C A HARLER TROPHIES E	04/10/2018	$162.00
	WM SUPERCENTER #511	04/23/2018	$41.37
	STAPLES DIRECT	04/25/2018	$19.28
	WAL-MART #0511	04/26/2018	$5.01
	ACADEMIC SUPPLIER OFFICE	04/28/2018	$365.74
			$593.40
LADELL HUMPHRIES	SAFETYSIGN.COM	04/23/2018	$23.69
			$23.69
LEILA PARKER	AIRGAS SOUTH	04/16/2018	$544.58
	AIRGAS SOUTH	04/23/2018	$205.36
			$749.94
LINDA MCLANE	FOOD LION #0179	04/26/2018	$16.89
			$16.89
MARIA RANERI	PIGGLY WIGGLY OF WESTMARK	04/02/2018	$6.91
	STAPLES 00104042	04/12/2018	$86.39
	STAPLES DIRECT	04/20/2018	$84.22
	STAPLS7196173370000001	04/20/2018	$70.15
			$247.67
NANCY BISHOP	AMER LIB ASSOC-IMIS	04/10/2018	$300.00
	THOMSON WEST TCD	04/27/2018	$410.02
			$710.02
NICOLE OUELLETTE	FACEBK YTGAPFWSK2	03/31/2018	$11.35

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE OUELLETTE	FACEBK XTGAPFWSK2	03/31/2018	$39.26
	LYNDA.COM, INC.	04/10/2018	$24.99
	AMAZON MKTPLACE PMTS	04/18/2018	$289.00
	AMAZON MKTPLACE PMTS	04/19/2018	$119.00
	AMAZON MKTPLACE PMTS	04/19/2018	$556.99
			$1,040.59
PAIGE FREEMAN	STAPLS7194828547000002	03/30/2018	$6.47
	WALMART.COM	04/16/2018	$36.20
			$42.67
PAULA WITHERSPOON	WAL-MART #0511	04/02/2018	$9.64
	STAPLES 00104042	04/12/2018	$74.50
	ENTERPRISE RENT-A-CAR	04/13/2018	$827.93
	STAPLES 00104042	04/12/2018	$99.11
	BB AMERICAN HEART	04/16/2018	$170.80
	STAPLS7196045622000001	04/18/2018	$82.06
			$1,264.04
RALPH TURNER	SHAW LUMBER COMPANY INC	03/30/2018	$49.09
	AUTO PARTS OF SUMTER INC	03/30/2018	$76.34
	SHAW LUMBER COMPANY INC	03/30/2018	$29.74
	GOODYEAR FRASIER TIRE SER	03/30/2018	$225.29
	CAMDEN BLDRS SUPPLY	04/02/2018	$18.93
	ANDREWS SMALL ENGINES	04/03/2018	$10.80
	GOODYEAR FRASIER TIRE SER	04/09/2018	$187.40
	PYE BARKER - SUMTER	04/09/2018	$21.65
	HYMAN PAPER & CHEMICAL	04/09/2018	$2,697.09
	HUBBARD PIPE AND SUPPLY	04/09/2018	$145.93
	ANDREWS SMALL ENGINES	04/13/2018	$33.27
	CENTURY FIRE PROTECTION	04/17/2018	$550.00
	AUTO PARTS OF SUMTER INC	04/18/2018	$20.64
	AUTO PARTS OF SUMTER INC	04/18/2018	$3.58
	CENTURY FIRE PROTECTION	04/17/2018	$650.00
	PALMETTO FRM SPLY SUMTER	04/19/2018	$496.37
	MCLAUGHLIN MOTORS INC	04/19/2018	$786.96
	GOODYEAR FRASIER TIRE SER	04/23/2018	$1,257.75
	TRANE SUPPLY-115409	04/23/2018	$120.94
	ROURK PLUMBING	04/25/2018	$1,288.26
	ROURK PLUMBING	04/25/2018	$918.00
	ROURK PLUMBING	04/25/2018	$1,222.00
	COTTON'S GARAGE	04/27/2018	$283.20
	CENTURY FIRE PROTECTION	04/27/2018	$850.00
	HYMAN PAPER & CHEMICAL	04/27/2018	$9.97
	PYE BARKER - ROSWELL	04/25/2018	$182.26
	CENTURY FIRE PROTECTION	04/27/2018	$1,400.00
	PYE BARKER - ROSWELL	04/25/2018	$259.84
			$13,795.30

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA SMALL	BB AMERICAN HEART	04/09/2018	$25.00
	STAPLES 00104042	04/08/2018	$713.83
	AMAZON MKTPLACE PMTS WWW.	04/28/2018	$49.85
			$788.68
RENEE COCKLIN	ACT PROGRAMS	04/12/2018	$126.25
	COLLEGEBOARD PRODUCTS	04/17/2018	$1,850.00
	COLLEGEBOARD PRODUCTS	04/19/2018	$185.00
			$2,161.25
SHERRY COKER	POCKET NURSE ENTERPRISES	03/30/2018	$208.70
	SOUTH CAROLINA ASSOCIATIO	03/30/2018	$125.00
	NCS GED EXAM	03/30/2018	$1,125.00
	4IMPRINT	04/06/2018	$1,013.97
	STAPLS7194823379000001	04/06/2018	$69.96
	4IMPRINT	04/09/2018	$236.70
	VUE TESTING/TRAIN SVC	04/09/2018	$1,313.00
	SC COSMO BOARD	04/10/2018	$122.00
	AMAZON MKTPLACE PMTS	04/11/2018	$233.82
	SMARTSIGN	04/11/2018	$519.72
	SCANTRON CORPORATION	04/12/2018	$80.57
	CHANNING BETE CO AHA	04/12/2018	$65.95
	AIRGAS SOUTH	04/12/2018	$120.15
	NATIONALTOOLWAREHOU	04/16/2018	$1,076.99
	SQ CLARENDON COUNT	04/17/2018	$60.00
	HONORS GRADUATION	04/17/2018	$82.20
	HFT HARBOR FRGHT TOOLS	04/17/2018	$196.48
	WAL-MART #1017	04/19/2018	$36.32
	USC EMALL	04/18/2018	$160.00
	CAPITAL WASTE SERVICES LL	04/19/2018	$141.55
	STAPLS7196125284000001	04/20/2018	$38.87
	C A HARLER TROPHIES E	04/19/2018	$140.40
	USC EMALL	04/26/2018	$160.00
	STAPLS7196125284000002	04/27/2018	$34.98
	USC EMALL	04/26/2018	$160.00
	SALLY BEAUTY #3063	04/26/2018	$66.86
			$7,589.19
SUSAN YOUNG	RAMSAY CORPORATION	04/02/2018	$72.35
	WM SUPERCENTER #5383	04/04/2018	$71.32
	STAPLES DIRECT	04/10/2018	$70.18
	STAPLES DIRECT	04/12/2018	$54.58
	TCD CENGAGE LEARNING	04/20/2018	$1,436.50
	HARTMAN PUBLISHING, IN	04/26/2018	$139.61
	OWPSACSTATE	04/26/2018	$980.00
	AMAZON.COM AMZN.COM/BILL	04/27/2018	$447.00
			$3,271.54
TERRY BOOTH	LADY PIL 1	04/25/2018	$3.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$3.00
TOMMASINE GIBSON	AMERICAN SOCIETY FOR MICR	03/29/2018	$75.00
	ASM Microbe	04/10/2018	$575.00
	ASM Microbe	04/10/2018	$575.00
	WAL-MART #5383	04/16/2018	$37.10
			$1,262.10
TRACI TUDERS	RUBBERSTAMPSCOM	04/11/2018	$29.98
	STAPLES DIRECT	04/11/2018	$113.01
	STAPLES 00104042	04/12/2018	$12.73
	STAPLES DIRECT	04/17/2018	$473.94
	C A HARLER TROPHIES E	04/24/2018	$140.40
	STAPLES 00104042	04/25/2018	$12.95
			$783.01
WENDY CUNNINGHAM	MICHAELS STORES 1036	04/10/2018	$32.26
			$32.26
WILLODINE JAMES	US INK AND TONER	04/09/2018	$179.15
			$179.15

Total for CENTRAL CAROLINA TEC: $121,289.42

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	SPARROW & KENNEDY TRACTOR	04/16/2018	$267.59
	WW GRAINGER	04/16/2018	$649.30
	SPARROW & KENNEDY TRACTOR	04/17/2018	$27.58
	HARBOR FREIGHT TOOLS 129	04/25/2018	$191.38
	HIGH OUTPUT	04/26/2018	$54.94
			$1,190.79
ANDREA E ALLEN	STAPLS7196256694000001	04/21/2018	$374.68
			$374.68
ANGIE ROCHESTER	DICE CAREER SOLUTIONS	04/05/2018	$395.00
	BOXWOOD TECHNOLOGY	04/06/2018	$550.00
	BT TIXWHAT WOMEN BRI	04/12/2018	$35.00
	DIVERSITYCOMM.NET	04/12/2018	$125.00
			$1,105.00
ASHLEY DUDLEY	BRITISH A 1258771666939	03/28/2018	$212.77
	NAFSA WEB	03/30/2018	$173.00
	AMAZON MKTPLACE PMTS	04/11/2018	$161.38
	AMAZON MKTPLACE PMTS	04/11/2018	$15.39
	AMAZON MKTPLACE PMTS	04/11/2018	$40.29
	AMAZON MKTPLACE PMTS	04/12/2018	$30.51
	Amazon.com	04/13/2018	$125.60
	Amazon.com	04/20/2018	$288.88
	STAPLES 00108266	04/25/2018	$99.05
	THE UPS STORE #2386	04/27/2018	$150.67
	THE UPS STORE #2386	04/28/2018	$111.97
			$1,409.51
BART KNAPP	MCMASTER-CARR	03/30/2018	$40.66
	AMAZON MKTPLACE PMTS	04/02/2018	$80.74
	DKC DIGI KEY CORP	03/31/2018	$70.30
	CUSTOMINK LLC	04/04/2018	$413.30
	THE HOME DEPOT #1118	04/09/2018	$41.38
	SPARKFUN ELECTRONICS	04/10/2018	$30.67
	NEWARK US 00000075	04/13/2018	$39.66
	AMAZON MKTPLACE PMTS	04/13/2018	$44.97
	POLOLU CORPORATION	04/13/2018	$157.67
	CORBINS HITCH SHOP	04/17/2018	$130.75
	FASTENAL COMPANY01	04/17/2018	$26.35
	BATTERIES PLUS #39	04/17/2018	$120.66
	CHARLOTTE HALL ACE	04/19/2018	$70.55
	CHARLOTTE HALL ACE	04/19/2018	$14.83
	CHARLOTTE HALL ACE	04/20/2018	$64.39
	CHARLOTTE HALL ACE	04/20/2018	$27.74
	CHARLOTTE HALL ACE	04/20/2018	$131.10
	CHARLOTTE HALL ACE	04/21/2018	$105.93
			$1,611.65
BRENDA PELHAM	SANOFI PASTEUR INC	04/02/2018	$53.82

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA PELHAM	SC PHARMACY BOARD	04/17/2018	$100.00
	APPALACHIAN SPRINGS	04/17/2018	$94.34
	STERICYCLE	04/17/2018	$258.24
	PAYPAL ACLSTRAINER	04/27/2018	$298.00
			$804.40
CARLA DEMILLE	ASEE OPERATING	04/02/2018	$100.00
	SACS COC	04/02/2018	$1,000.00
	SACS COC	04/02/2018	$1,000.00
	RKO TOTAL GRAPHICS	04/18/2018	$10.85
	CITADEL POST OFFICE	04/19/2018	$50.00
			$2,160.85
CHANCE ROTHWELL	HARRIS TEETER #0277	04/06/2018	$21.80
	LOWES #00661	04/06/2018	$68.60
	LOWES #00655	04/06/2018	$91.47
	HARRIS TEETER #0277	04/12/2018	$57.16
	LOWES #00655	04/23/2018	$180.59
	LOWES #00661	04/23/2018	$102.22
			$521.84
CHERYL OLIVER	OFFICE SOLUTIONS	04/11/2018	$63.80
	THE CITADEL-CADET STORE	04/11/2018	$196.20
	STAPLES 00108266	04/24/2018	$159.11
			$419.11
CHRIS FLOYD	PLUSLUX LLC	04/11/2018	$1,417.00
	COVERS ETC	04/16/2018	$312.04
			$1,729.04
CHRISTINA BOWMAN	PAPA JOHN'S #03756	03/30/2018	$153.65
	AMAZON MKTPLACE PMTS	04/02/2018	$30.60
	PAPA JOHNS #3756	04/16/2018	$99.86
	FOOD LION #1420	04/18/2018	$21.62
	DNH GODADDY.COM	04/23/2018	$71.88
	4INKJETS	04/24/2018	$319.98
	PAPA JOHNS #3756	04/24/2018	$143.80
	PAPA JOHNS #3756	04/25/2018	$143.80
	PAPA JOHNS #3756	04/27/2018	$143.80
			$1,128.99
CHRISTINA SOYDEN	AMAZON MKTPLACE PMTS	04/11/2018	$59.99
			$59.99
CHRISTOPHER ODOM	PAYPAL DUTYMAN INC	04/17/2018	$37.50
	AMAZON.COM AMZN.COM/BILL	04/18/2018	$961.40
	5.11 TACTICAL.COM ECOMM	04/21/2018	$217.98
	FASTSIGNS 230201	04/27/2018	$555.90
			$1,772.78
CONYERS BULL	B&H PHOTO 800-606-6969	04/09/2018	$1,199.00
	B&H PHOTO 800-606-6969	04/12/2018	$131.65

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Cardholder	Vendor Name	Purchase Date	Amount
CONYERS BULL	STAPLS7195762732000001	04/13/2018	$104.63
	PROFESSIONAL MEDIA GROUP	04/24/2018	$195.00
			$1,630.28
CYRIL J ROBINSON	HORST WHOLESALE FLORIST	04/05/2018	$144.43
	TFS FISHER SCI HUS	04/05/2018	$141.92
	TRIARCH INC	04/06/2018	$48.60
	TFS FISHER SCI ATL	04/17/2018	$101.27
			$436.22
DANIELLE DILLAHEY	RAYCOM MEDIA INC	03/30/2018	$1,000.00
	ISLAND PUBLICATIONS	03/30/2018	$104.50
	AMAZON MKTPLACE PMTS	04/06/2018	$94.52
	CITADEL BOOKSTR5220	04/06/2018	$20.86
	RKO TOTAL GRAPHICS	04/10/2018	$54.50
			$1,274.38
DAVID ALLEGOOD	LOWES #00661	03/30/2018	$803.01
	GRAYBAR ELECTRIC COMPANY	04/04/2018	$79.13
	ANIXTER-PS #005H CHARLSTO	04/05/2018	$4.14
	ANIXTER-PS #005H CHARLSTO	04/12/2018	$89.31
	MAYER707 CHARLESTONSC	04/12/2018	$272.50
	ANIXTER-PS #005H CHARLSTO	04/12/2018	$119.08
	MAYER707 CHARLESTONSC	04/17/2018	$483.46
	ANIXTER-PS #005H CHARLSTO	04/17/2018	$23.46
	SHEALY ELECTRICAL WHOLESA	04/17/2018	$76.47
	LOWES #00661	04/18/2018	$31.57
	MAYER707 CHARLESTONSC	04/19/2018	$319.52
	ANIXTER-PS #005H CHARLSTO	04/19/2018	$45.92
	ANIXTER-PS #005H CHARLSTO	04/20/2018	$31.94
	ANIXTER-PS #005H CHARLSTO	04/25/2018	$24.13
	BATTERIES PLUS - #0231	04/26/2018	$43.58
	GRAYBAR ELECTRIC COMPANY	04/26/2018	$58.86
	MAYER707 CHARLESTONSC	04/26/2018	$40.32
	GRAYBAR ELECTRIC COMPANY	04/26/2018	$32.05
	LYON LIGHTING SOLUTIONS	04/26/2018	$2,310.80
			$4,889.25
DEBORAH HOWARD	DISPLAYS2GO	03/30/2018	$578.13
	CVS/PHARMACY #03564	04/03/2018	$58.83
	AIRGAS SOUTH	04/03/2018	$23.53
	AMAZON MKTPLACE PMTS	04/09/2018	$5.59
	AMAZON MKTPLACE PMTS	04/09/2018	$89.96
	Amazon.com	04/10/2018	$26.67
	ARBOR SCIENTIFIC	04/09/2018	$78.05
	AIRGAS SOUTH	04/10/2018	$95.63
	HARRIS TEETER #410	04/12/2018	$12.23
	MELLOW MUSHROOM	04/12/2018	$26.62
	LITTLE CAESARS 3275-0004	04/12/2018	$55.50

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HOWARD	SDI SCIENTIFICS DIRECT	04/13/2018	$234.86
	STAPLES 00115832	04/18/2018	$26.14
	STAPLES 00115832	04/18/2018	$50.52
	SANTIS	04/20/2018	$114.91
	STAPLS7196172763000001	04/20/2018	$262.66
	DISPLAYS2GO	04/21/2018	$578.13
	AIRGAS SOUTH	04/20/2018	$220.59
	HARRIS TEETER #0365	04/24/2018	$25.10
	SIGMA XI	04/25/2018	$75.00
	LITTLE CAESARS 3275-0004	04/24/2018	$66.60
	AMAZON MKTPLACE PMTS	04/27/2018	$23.20
	STAPLS7196537807000001	04/27/2018	$93.55
	ARBOR SCIENTIFIC	04/26/2018	$54.15
			$2,876.15
DEWIS SHALLCROSS	HARRIS TEETER #410	04/02/2018	$43.18
	RESTO ON KING THE PORT	04/04/2018	$104.64
	TARGET 00013912	04/26/2018	$155.52
			$303.34
DIANA CHESHIRE	AMAZON.COM AMZN.COM/BILL	04/02/2018	$159.72
	QUALITYMATTERS	04/04/2018	$200.00
	QUALITYMATTERS	04/04/2018	$200.00
	SACS COC	04/04/2018	$1,000.00
	QUALITYMATTERS	04/04/2018	$200.00
	STAPLS7195496390000001	04/10/2018	$96.07
	QUALITYMATTERS	04/13/2018	$200.00
	QUALITYMATTERS	04/16/2018	$200.00
	AMAZON.COM AMZN.COM/BILL	04/20/2018	$622.50
	Amazon.com	04/23/2018	$50.44
	MAGNA PUBLICATIONS, INC	04/25/2018	$2,497.00
	QUALITYMATTERS	04/26/2018	$200.00
	QUALITYMATTERS	04/26/2018	$200.00
	QUALITYMATTERS	04/26/2018	$200.00
	QUALITYMATTERS	04/26/2018	$200.00
			$6,225.73
FAITH RIVERS JAMES	STAPLS7195574008000002	04/11/2018	$31.18
	AMAZON.COM AMZN.COM/BILL	04/18/2018	$31.45
	AMAZON MKTPLACE PMTS	04/19/2018	$13.65
	STAPLES 00108266	04/19/2018	$67.47
	STAPLS7195574008000001	04/21/2018	$143.54
	STAPLS7196176478000001	04/20/2018	$139.57
	AMAZON MKTPLACE PMTS	04/23/2018	$8.97
	STAPLS7195574008000003	04/21/2018	$143.54
	STAPLES 00108266	04/22/2018	$98.07
	STAPLS7196353719000001	04/24/2018	$86.64
	STAPLS7196374170000001	04/24/2018	$66.45

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$830.53
FALLON WALKER	BT TIXWHAT WOMEN BRI	04/25/2018	$35.00
	ACFE	04/26/2018	$205.00
	STAPLS7196690128000001	04/28/2018	$990.30
	VARIDESK	04/28/2018	$1,580.00
			$2,810.30
GERALDINE JONES	STAPLES 00115832	03/29/2018	$268.58
	STAPLES 00115832	04/02/2018	$113.89
	IN JW WEDDINGS AND EVENT	04/03/2018	$91.75
	MATTHEWS INTERNATIONAL C	04/09/2018	$783.64
	IN JW WEDDINGS AND EVENT	04/18/2018	$91.75
	IN JW WEDDINGS AND EVENT	04/18/2018	$91.75
	IN JW WEDDINGS AND EVENT	04/20/2018	$91.75
	STAPLES 00115832	04/20/2018	$89.35
	MATTHEWS INTERNATIONAL C	04/23/2018	$264.83
	CAMP KINARD	04/23/2018	$400.00
	HOLIDAY INN EXPRESS	04/24/2018	$355.12
	LIGHTS COM	04/26/2018	$34.95
			$2,677.36
GERVAIS H DEL PORTO	TOASTMASTERS RENEW WEB	04/12/2018	$180.00
	STAPLS7195799787000002	04/13/2018	$37.05
	CHIPOTLE ONLINE	04/19/2018	$266.40
	STAPLS7195799787000001	04/24/2018	$125.99
			$609.44
GUY TOUBIANA	CHARLESTON ENGRAVERS INC	04/26/2018	$152.60
	CHARLESTON ENGRAVERS INC	04/26/2018	$38.15
			$190.75
HARRY ORR	SQ FRONTLINE TRAINING GR	04/03/2018	$714.40
			$714.40
HENRY BOUTON	IN DUFFIELD AQUATICS, IN	03/30/2018	$1,876.57
	STAPLS7195426000000001	04/07/2018	$280.77
	WALMART.COM	04/10/2018	$77.74
	AMAZON MKTPLACE PMTS WWW.	04/13/2018	$275.90
	AMAZON.COM AMZN.COM/BILL	04/15/2018	$42.90
	AMAZON MKTPLACE PMTS	04/15/2018	$79.83
	DENTSPLY RAINTREE	04/25/2018	$22.78
	STAPLS7196651793000001	04/28/2018	$87.18
	STAPLS7196541157000001	04/27/2018	$178.52
			$2,922.19
IJUANA GADSDEN	TRAVELOCITY 7342128708	04/02/2018	$593.60
	DELTA AIR 0067063196657	04/02/2018	$395.60
	APPLE SPICE - CHARLEST	04/03/2018	$78.52
	DELTA AIR 0067063196658	04/02/2018	$395.60
	APPLE SPICE - CHARLEST	04/05/2018	$105.73

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
IJUANA GADSDEN	AMERICAN RED CROSS	04/07/2018	$166.99
	WEAR IT OUT, INC.	04/06/2018	$109.00
	VARIDESK	04/11/2018	$1,190.00
	IN PALMETTO AWARDS	04/13/2018	$500.31
	PUBLIX #824	04/23/2018	$166.84
	SMOKEY BONES 7569	04/23/2018	$2,206.55
			$5,908.74
JACK DOSCHER	WW GRAINGER	04/02/2018	$178.76
	WW GRAINGER	04/09/2018	$61.59
	UNITED REFRIG BR #91	04/10/2018	$410.06
	EAST COAST METAL DIST 12	04/11/2018	$2,333.00
	WW GRAINGER	04/12/2018	$162.74
	WW GRAINGER	04/12/2018	$61.59
	WW GRAINGER	04/17/2018	$45.96
	LOWES #00907	04/18/2018	$196.07
	UNITED REFRIG BR #91	04/25/2018	$2,089.99
	UNITED REFRIG BR #91	04/25/2018	$5,250.63
			$10,790.39
JACK W RHODES	SUPPLIESOUTLET.COM	04/11/2018	$117.87
	HONOR SOCIETY OF PHI KAPP	04/26/2018	$60.00
			$177.87
JAMES MAFFETT	LUMBER LIQUIDATORS 041	04/02/2018	$254.41
	LOWES #00661	04/02/2018	$87.07
	LOWES #00661	04/03/2018	$42.03
	LOWES #00661	04/03/2018	$211.66
	LOWES #00661	04/04/2018	$204.92
	CAPITOL MATERIALS OF SAVA	04/05/2018	$42.00
	1000BULBS.COM	04/09/2018	$755.68
	1000BULBS.COM	04/11/2018	$28.95
	SHERWIN WILLIAMS 702293	04/12/2018	$246.29
	LOWES #00661	04/12/2018	$29.47
	LOWES #00661	04/17/2018	$150.87
	CHARLESTON GLASS & MIRRO	04/17/2018	$137.34
	HARBOR FREIGHT TOOLS 129	04/18/2018	$53.34
	LOWES #00661	04/18/2018	$95.65
	ABC SUPPLY 0054	04/19/2018	$256.14
	LOWES #00661	04/19/2018	$25.88
	1000BULBS.COM	04/20/2018	$230.49
	LOWES #00661	04/24/2018	$12.16
	LOWES #00661	04/24/2018	$31.57
	CAROLINA FLAG AND BANNER	04/25/2018	$355.78
	LOWES #00661	04/25/2018	$348.78
	ABC SUPPLY 0054	04/25/2018	$256.14
	LOWES #00661	04/26/2018	$111.14
	A MORGAN GLASS	04/26/2018	$478.90

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	Amazon.com	04/28/2018	$38.56
			$4,485.22
JAMES MCANALLY	GRAYBAR ELECTRIC COMPANY	03/31/2018	$1,046.40
	IN DATA NETWORK SOLUTION	03/30/2018	$603.72
	AMAZON.COM AMZN.COM/BILL	04/02/2018	$45.48
	AMAZON MKTPLACE PMTS	04/06/2018	$338.15
	LOWES #00661	04/10/2018	$27.23
	LOWES #00661	04/12/2018	$73.12
	LOWES #00661	04/13/2018	$7.59
	AMAZON MKTPLACE PMTS WWW.	04/29/2018	$54.83
	AMAZON.COM AMZN.COM/BILL	04/27/2018	$203.50
			$2,400.02
JANE CLEGG	THOMSON WEST TCD	04/05/2018	$647.46
	FEDEX 28030525	04/06/2018	$469.88
	WWW.CVS.COM	04/10/2018	$51.46
	STAPLS7195663235000001	04/12/2018	$498.58
	MUSC UNIVERSITY PRESS	04/18/2018	$171.00
	MUSC UNIVERSITY PRESS	04/18/2018	$168.00
	MUSC UNIVERSITY PRESS	04/18/2018	$151.00
	MUSC UNIVERSITY PRESS	04/20/2018	$168.00
	TME FORTUNE MAGAZINE	04/23/2018	$49.98
	MUSC UNIVERSITY PRESS	04/23/2018	$283.46
	MUSC UNIVERSITY PRESS	04/23/2018	$168.00
	MUSC UNIVERSITY PRESS	04/25/2018	$46.53
	MUSC UNIVERSITY PRESS	04/25/2018	$77.82
	CHARLESTON DOWNTOWN	04/25/2018	$63.17
	TLF TIGER LILY FLORIST IN	04/26/2018	$120.49
	HYAMS GARDEN AND ACCENTS	04/27/2018	$65.29
	FRAMES UNLIMITED	04/27/2018	$634.65
	TLF TIGER LILY FLORIST IN	04/26/2018	$109.59
			$3,944.36
JANE M WARNER	IN SHRED 360	04/10/2018	$15.00
	LEARNING ALLY	04/11/2018	$699.00
	STAPLS7196158988000001	04/20/2018	$430.77
	PRINT CHARLESTON	04/20/2018	$670.95
			$1,815.72
JENNIFER ALBERT	AMERICAN AIR0012181759478	04/02/2018	$210.40
	JETBLUE 2792197867529	04/02/2018	$210.40
	TRAVEL INSURANCE POLICY	04/03/2018	$16.63
	STAPLES DIRECT	04/07/2018	$745.84
	AMAZON MKTPLACE PMTS	04/10/2018	$118.90
	AMAZON MKTPLACE PMTS	04/09/2018	$326.97
	AMAZON MKTPLACE PMTS	04/10/2018	$8.24
	AMAZON MKTPLACE PMTS	04/10/2018	$43.32
	AMAZON MKTPLACE PMTS	04/10/2018	$129.95

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ALBERT	AMAZON MKTPLACE PMTS	04/10/2018	$2,338.74
	AMAZON MKTPLACE PMTS	04/10/2018	$16.30
	AMAZON MKTPLACE PMTS	04/10/2018	$34.70
	AMAZON MKTPLACE PMTS	04/12/2018	$6.88
	Amazon.com	04/15/2018	$27.88
	AMAZON MKTPLACE PMTS	04/16/2018	$49.99
	NASCO FORT ATKINSON	04/16/2018	$317.75
	AMAZON MKTPLACE PMTS	04/24/2018	$9.78
			$4,612.67
JEROMY JONES	THE HOME DEPOT #1118	04/19/2018	$13.33
	PARTS TOWN	04/25/2018	$71.93
	PARTS TOWN	04/27/2018	$79.26
			$164.52
JERRY MCINTYRE	CAROLINA FLAG AND BANNER	04/05/2018	$185.30
	STAPLS7195431307000001	04/07/2018	$297.48
	LOWES #00907	04/06/2018	$209.26
	NOR NORTHERN TOOL	04/12/2018	$592.57
	PETCO 1528 63515282	04/12/2018	$125.33
	AMAZON MKTPLACE PMTS	04/12/2018	$89.48
	STAPLS7195903937000001	04/17/2018	$247.79
	MUSC UNIVERSITY PRESS	04/19/2018	$571.00
	STAPLS7196237681000001	04/21/2018	$266.55
	US VETS NETWORK	04/23/2018	$79.90
	MUSC UNIVERSITY PRESS	04/25/2018	$93.10
	MUSC UNIVERSITY PRESS	04/26/2018	$225.75
	STAPLS7196564359000003	04/28/2018	$183.95
	STAPLS7196564359000001	04/28/2018	$6.77
	POWER SYSTEMS	04/26/2018	$3,977.54
			$7,151.77
JESSICA GALVIN	CHARLESTON ENGRAVERS INC	04/04/2018	$59.95
	STAPLES DIRECT	04/05/2018	$559.13
	Amazon.com	04/20/2018	$122.01
	IN SHRED 360	04/23/2018	$30.00
			$771.09
JO ANN ALSTON	STAPLS7194986653000001	03/31/2018	$258.94
	DUNBAR ARMORED	04/10/2018	$998.24
	STAPLS7195947242000001	04/17/2018	$315.10
	MUSC UNIVERSITY PRESS	04/19/2018	$733.00
			$2,305.28
JOHN E ALLEGOOD	AMAZON MKTPLACE PMTS	03/30/2018	$18.34
	WW GRAINGER	04/02/2018	$256.63
	THE WEBSTAURANT STORE	04/02/2018	$142.72
	LOWES #00661	04/03/2018	$69.95
	LOWES #00661	04/04/2018	$63.38
	CENTRO, INC.	04/04/2018	$30.33

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E ALLEGOOD	LOWES #00661	04/05/2018	$327.89
	JAMES M PLEASANTS	04/06/2018	$1,474.16
	LOWES #00661	04/09/2018	$220.99
	WW GRAINGER	04/09/2018	$181.29
	WW GRAINGER	04/10/2018	$91.47
	LOWES #00661	04/12/2018	$100.36
	LOWES #00655	04/12/2018	$389.17
	ZORO TOOLS INC	04/14/2018	$141.42
	LOWES #00661	04/16/2018	$69.95
	LOWES #00661	04/19/2018	$181.45
	LOWES #00661	04/19/2018	$181.45
	ZORO TOOLS INC	04/25/2018	$94.60
	ZORO TOOLS INC	04/26/2018	$6.46
	FERGUSON ENT #23	04/26/2018	$168.30
	WW GRAINGER	04/27/2018	$85.94
			$4,296.25
JOSEPH C SINGLETON	SOUTHERN LUMBER & MILLW	04/06/2018	$474.15
	LOWES #00661	04/06/2018	$29.78
			$503.93
JOSEPH ROCHESTER	STAPLS7195656861000001	04/12/2018	$789.93
	STAPLS7195656861000002	04/12/2018	$1.73
			$791.66
JOSHUA DAVIS	ADOBE SYSTEMS, INC.	03/31/2018	$10.89
			$10.89
JUAN SANTIAGO	AMAZON MKTPLACE PMTS	04/01/2018	$151.96
	ADVANTACLEAN OF THE LO	04/11/2018	$800.00
	UNITED REFRIG BR #91	04/25/2018	$2,071.00
			$3,022.96
JUSTIN PALMER	AMAZON MKTPLACE PMTS	03/30/2018	$38.97
	AMAZON MKTPLACE PMTS	04/06/2018	$36.99
	AMAZON MKTPLACE PMTS	04/11/2018	$17.88
	AVNGATE RSJOOMLA.COM	04/10/2018	$15.14
	AMAZON MKTPLACE PMTS	04/12/2018	$212.20
	PAYPAL ZJW530530	04/12/2018	$18.88
	Amazon.com	04/15/2018	$66.48
	Amazon.com	04/15/2018	$250.69
	AMAZON MKTPLACE PMTS	04/16/2018	$74.50
	AMAZON.COM AMZN.COM/BILL	04/17/2018	$76.29
	AMAZON MKTPLACE PMTS	04/16/2018	$74.50
	AMAZON MKTPLACE PMTS WWW.	04/17/2018	$141.27
	AMAZON MKTPLACE PMTS	04/18/2018	$558.39
	HOWARD TECH	04/25/2018	$748.80
	AMAZON MKTPLACE PMTS	04/26/2018	$58.00
	AMAZON MKTPLACE PMTS	04/26/2018	$1,439.99
	B&H PHOTO 800-606-6969	04/26/2018	$318.99

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN PALMER	AMAZON MKTPLACE PMTS	04/26/2018	$1,428.91
	AMAZON MKTPLACE PMTS	04/27/2018	$386.02
	PAYPAL ENTERMEDIAP	04/27/2018	$8.99
	Amazon.com	04/29/2018	$130.79
	FORTRES GRAND CORP	04/27/2018	$1,752.17
	WONDERSHARE.COM WS	04/27/2018	$19.95
			$7,874.79
KELLEY KINNEY	VANGUARD INDUSTRIES EAST	03/30/2018	$191.10
			$191.10
KENDRA SNIPE	AMAZON MKTPLACE PMTS	04/18/2018	$7.99
	TOASTMASTERS RENEW WEB	04/18/2018	$300.00
	OTC BRANDS, INC.	04/20/2018	$21.77
	WM SUPERCENTER #2348	04/24/2018	$25.55
	PAYPAL AMEEPERALTA	04/24/2018	$85.00
			$440.31
KEVIN BOWER	TFS FISHERSCI ECOM ATL	04/26/2018	$159.91
	TFS FISHERSCI ECOM ATL	04/26/2018	$2,242.46
			$2,402.37
KEVIN SKENES	DISCOVERYPARTS	04/05/2018	$689.91
			$689.91
LARRY G DANIEL	UNIGUEST INC - USD	04/14/2018	$26.13
	BPCC - BUSINESS OFFICE	04/17/2018	$150.00
	CHARLESTON CO 84301001	04/17/2018	$43.00
			$219.13
LAURAIE ZEALY	FEDEX 97774789	04/03/2018	$60.48
	SC CAMPUS COMPACT	04/05/2018	$65.00
	STAPLS7195314931000001	04/06/2018	$147.15
	AMERICAN AIR0012184941923	04/20/2018	$592.59
	AMERICAN AIR0010622238771	04/20/2018	$9.12
	MUSC UNIVERSITY PRESS	04/25/2018	$46.53
	STAPLS7196499864000001	04/27/2018	$442.02
	APPLE STORE #R318	04/27/2018	$508.75
			$1,871.64
LAUREN MERRIKEN	MUSC UNIVERSITY PRESS	03/30/2018	$118.00
	ALL AMERICAN AWARDS INC	04/02/2018	$17.71
	ASSOCIATION OF GOVERNMENT	04/10/2018	$360.00
	SPIRIT COMMUNICATIONS EB	04/10/2018	$10.75
	CITADEL BOOKSTR5220	04/12/2018	$49.28
	MUSC UNIVERSITY PRESS	04/18/2018	$115.00
	CHRONICLEHI	04/26/2018	$1,533.85
	KEEPSAKES FLORIST	04/27/2018	$80.85
			$2,285.44
LAUREN S CARR	IN SOUTHEASTERN COUNCIL	04/24/2018	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$150.00
LAUREN SMALLS	AMAZON MKTPLACE PMTS	04/20/2018	$38.99
			$38.99
LINDA G MATTINGLY	LOW COUNTRY VACUUM & SEW	04/03/2018	$21.79
			$21.79
LISA BLAKE	STAPLS7195291986000001	04/05/2018	$80.08
	PST CHARLESTON INC	04/18/2018	$250.00
	MUSC UNIVERSITY PRESS	04/19/2018	$147.00
	MUSC UNIVERSITY PRESS	04/19/2018	$882.55
			$1,359.63
LORI HEDSTROM	OTC BRANDS, INC.	04/16/2018	$59.90
	LOWES #00661	04/18/2018	$44.60
	PAYPAL AMEEPERALTA	04/18/2018	$101.00
	PUBLIX #633	04/18/2018	$17.44
	ODD BALLS	04/19/2018	$172.18
	CITADEL BOOKSTR5220	04/24/2018	$141.13
			$536.25
LYNN CLARK	MIDSCI	03/30/2018	$95.47
	MUSC UNIVERSITY PRESS	03/30/2018	$116.73
	TFS FISHERSCI ECOM ATL	03/31/2018	$435.95
	WHALEY FOODSERVICE	04/06/2018	$282.35
	CITADEL BOOKSTR5220	04/05/2018	$413.85
	AIRGAS SOUTH	04/09/2018	$8.79
	AMAZON.COM AMZN.COM/BILL	04/14/2018	$83.89
	AMAZON.COM AMZN.COM/BILL	04/17/2018	$201.29
	LIFETECH 40415249	04/26/2018	$257.51
			$1,895.83
LYNN MEADOR	ENGINEERED TEXTILE PRODUC	03/30/2018	$514.83
	PILKINGTON COMPETITION II	03/30/2018	$2,859.38
	SQ DOMINATOR ATHLETICS	04/02/2018	$215.00
	PORT CITY PAPER	04/09/2018	$158.96
	AMAZON MKTPLACE PMTS	04/10/2018	$269.85
	STAPLS7195491251000001	04/10/2018	$89.66
	ROGERS ATHLETIC COMPANY	04/12/2018	$947.00
	STAPLS7195671053000001	04/12/2018	$197.79
	STAPLS7195652757000001	04/12/2018	$84.28
	MF ATHLETIC & PERFORM BE	04/14/2018	$227.85
	STAPLS7196075393000001	04/20/2018	$76.44
	AMERICAN HERITAGE AMBULAN	04/20/2018	$500.00
	HENRY SCHEIN	04/23/2018	$136.80
	BSN SPORT SUPPLY GROUP	04/24/2018	$2,934.86
	IN REEK-OUT	04/25/2018	$114.95
			$9,327.65
MANDY ADAMS	AMAZON MKTPLACE PMTS	04/25/2018	$411.19

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Cardholder	Vendor Name	Purchase Date	Amount
MANDY ADAMS	GET SMART PRODUCTS	04/25/2018	$113.60
	GET SMART PRODUCTS	04/25/2018	$167.55
	GET SMART PRODUCTS	04/26/2018	$215.76
	WWW.COMPANYFOLDERS.COM	04/28/2018	$736.20
			$1,644.30
MARGARET GANNON	PAPA JOHN'S #03756	03/31/2018	$142.89
	APL APPLE ONLINE STORE	04/06/2018	$336.81
	STAPLS7195421051000001	04/07/2018	$121.16
	Amazon.com	04/09/2018	$167.28
	CITADEL BOOKSTR5220	04/10/2018	$310.96
	CHARLESTON ENGRAVERS INC	04/10/2018	$129.76
	SIGMA XI	04/14/2018	$180.00
	STAPLS7196108262000001	04/19/2018	$389.89
	STAPLES 00115832	04/19/2018	$140.61
	PAPA JOHNS #3756	04/24/2018	$327.00
			$2,246.36
MARK CHRISTENBERRY	BEST BUY BLINDS	04/17/2018	$2,074.27
			$2,074.27
MARTHA LEWIS	FEDEX 28087108	04/11/2018	$60.55
	FEDEX 28087134	04/11/2018	$4.59
	FEDEX 28087071	04/11/2018	$8.19
	FEDEX 28087117	04/11/2018	$4.07
	UPS 000000RE2857158	04/19/2018	$164.85
	UPS 000000RE2857138	04/19/2018	$63.28
	STAPLS7196103786000001	04/19/2018	$296.44
	FEDEX 28257493	04/25/2018	$4.30
			$606.27
MARY ADAMS	ALL AMERICAN AWARDS INC	04/11/2018	$368.45
	STAPLS7196120165000001	04/19/2018	$76.95
	BROOKES PUBLISHING	04/20/2018	$56.45
			$501.85
MARY ANN LAKES	AMAZON.COM AMZN.COM/BILL	03/30/2018	$7.70
	AMAZON MKTPLACE PMTS	04/01/2018	$21.98
	Amazon.com	04/02/2018	$12.29
	AMAZON MKTPLACE PMTS	04/04/2018	$6.90
	Amazon.com	04/04/2018	$82.84
	Amazon.com	04/04/2018	$15.18
	QUILL CORPORATION	04/03/2018	$117.38
	QUILL CORPORATION	04/04/2018	$65.49
	AMAZON MKTPLACE PMTS	04/04/2018	$11.37
	QUILL CORPORATION	04/04/2018	$19.13
	SC.GOV	04/03/2018	$40.34
	AMAZON MKTPLACE PMTS	04/05/2018	$74.55
	AMAZON.COM AMZN.COM/BILL	04/06/2018	$24.75
	PROQUESTEBS 7349974150	04/07/2018	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMAZON.COM AMZN.COM/BILL	04/08/2018	$70.92
	Amazon.com	04/08/2018	$119.95
	AMAZON.COM AMZN.COM/BILL	04/08/2018	$16.79
	AMAZON MKTPLACE PMTS	04/06/2018	$15.18
	STAPLS7195481062000001	04/10/2018	$95.49
	AMAZON.COM AMZN.COM/BILL	04/11/2018	$34.99
	AMAZON MKTPLACE PMTS	04/11/2018	$11.35
	AMAZON.COM AMZN.COM/BILL	04/12/2018	$18.99
	AMAZON MKTPLACE PMTS	04/11/2018	$21.98
	AMAZON MKTPLACE PMTS	04/12/2018	$5.99
	AMAZON MKTPLACE PMTS	04/12/2018	$6.95
	AMAZON MKTPLACE PMTS	04/12/2018	$26.00
	AMAZON.COM AMZN.COM/BILL	04/12/2018	$9.94
	AMAZON MKTPLACE PMTS	04/12/2018	$13.58
	AMAZON MKTPLACE PMTS	04/12/2018	$19.68
	AMAZON MKTPLACE PMTS	04/13/2018	$5.23
	AMAZON.COM AMZN.COM/BILL	04/14/2018	$46.23
	AMAZON MKTPLACE PMTS	04/13/2018	$9.77
	Amazon.com	04/16/2018	$145.91
	AMAZON.COM AMZN.COM/BILL	04/14/2018	$11.39
	AMAZON MKTPLACE PMTS	04/14/2018	$24.90
	AMAZON MKTPLACE PMTS	04/13/2018	$12.09
	AMAZON MKTPLACE PMTS	04/13/2018	$6.66
	AMAZON MKTPLACE PMTS	04/13/2018	$10.99
	AMAZON MKTPLACE PMTS	04/13/2018	$12.49
	Amazon.com	04/14/2018	$75.92
	AMAZON MKTPLACE PMTS	04/13/2018	$23.82
	AMAZON MKTPLACE PMTS	04/13/2018	$7.96
	AMAZON MKTPLACE PMTS	04/13/2018	$5.99
	AMAZON MKTPLACE PMTS	04/16/2018	$53.68
	AMAZON MKTPLACE PMTS	04/17/2018	$16.47
	Amazon.com	04/18/2018	$100.00
	AMAZON.COM AMZN.COM/BILL	04/18/2018	$17.16
	AMAZON MKTPLACE PMTS	04/20/2018	$25.94
	AMAZON.COM AMZN.COM/BILL	04/20/2018	$17.99
	Amazon.com	04/20/2018	$50.00
	PROQUESTEBS 7349974150	04/21/2018	$50.00
	AMAZON MKTPLACE PMTS	04/20/2018	$19.96
	AMAZON MKTPLACE PMTS	04/20/2018	$5.97
	Amazon.com	04/22/2018	$48.17
	AMAZON MKTPLACE PMTS	04/23/2018	$10.59
	AMAZON MKTPLACE PMTS	04/23/2018	$9.21
	AMAZON MKTPLACE PMTS	04/23/2018	$6.75
	AMAZON MKTPLACE PMTS	04/23/2018	$14.43
	AMAZON MKTPLACE PMTS WWW.	04/24/2018	$34.76
	KANOPY INC.	04/24/2018	$450.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMAZON MKTPLACE PMTS	04/24/2018	$45.00
	AMAZON MKTPLACE PMTS	04/25/2018	$5.99
	Amazon.com	04/24/2018	$66.73
	QUILL CORPORATION	04/24/2018	$119.84
	AMAZON MKTPLACE PMTS	04/24/2018	$7.95
	STAPLS7196324393000001	04/24/2018	$68.05
	AMAZON MKTPLACE PMTS	04/24/2018	$20.32
	QUILL CORPORATION	04/25/2018	$27.23
	STAPLS7196425756000001	04/25/2018	$84.91
	AMAZON MKTPLACE PMTS	04/25/2018	$14.48
	AMAZON MKTPLACE PMTS	04/27/2018	$12.48
	QUILL CORPORATION	04/26/2018	$523.41
	AMAZON.COM AMZN.COM/BILL	04/28/2018	$35.98
	AMAZON MKTPLACE PMTS	04/27/2018	$9.02
	AMAZON MKTPLACE PMTS	04/27/2018	$6.53
	AMAZON.COM AMZN.COM/BILL	04/27/2018	$311.79
	QUILL CORPORATION	04/27/2018	$376.04
			$4,103.86
MARY CELESTE CONLON	NATIONAL ASSOCIATION O	04/06/2018	$115.00
	SC RADIATION QLTY STNDRDS	04/13/2018	$50.00
	AMAZON MKTPLACE PMTS	04/18/2018	$77.48
	AMAZON MKTPLACE PMTS	04/18/2018	$10.99
	PARENTGIVING STORE	04/25/2018	$389.94
			$643.41
MARY ELLEN HUDDLESTON	TROPHIES2GOCOM	04/06/2018	$173.51
	STAPLS7195755409000001	04/13/2018	$67.06
	MTM RECOGNITION ACCT DC	04/16/2018	$215.82
			$456.39
MARY S MAGHAKIAN	CLUB COLORS	03/31/2018	$1,932.41
	CPI GRAPHICS	04/09/2018	$1,526.00
	COLLEGESOFDISTINCTION	04/10/2018	$2,990.00
	STAPLES 00115832	04/09/2018	$82.14
	STAPLS6923110071000	04/11/2018	$150.38
	CHARLESTON RIVERDOGS	04/11/2018	$850.00
	SC BIZ NEWS	04/11/2018	$1,900.00
	BRAGG CATERING CENTER	04/11/2018	$100.00
	IN SHRED 360	04/16/2018	$15.00
	CCME VIA RHQ	04/18/2018	$500.00
	IN PALMETTO AWARDS	04/18/2018	$90.00
	NAGAP	04/18/2018	$850.00
	4IMPRINT	04/23/2018	$380.06
	MY M MS 000900099994	04/26/2018	$199.99
			$11,565.98
MELISSA GRIFFIN	MAILCHIMP MONTHLY	04/03/2018	$42.50
	CHARLESTON COTTON EXCHANG	04/09/2018	$390.90

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA GRIFFIN	PAYPAL PROPELLERCL	04/16/2018	$30.00
	MUSC UNIVERSITY PRESS	04/18/2018	$85.00
	BETA GAMMA SIGMA	04/19/2018	$3,275.00
			$3,823.40
MICHAEL DUNKERLEY	WENGER CORPORATION	03/30/2018	$8,142.30
	AGRI-B PLANTATION	03/29/2018	$451.26
	MOTOROLA SOLUTIONS ONLIN	04/08/2018	$703.05
	BARTLETT TREE EXPERTS	04/18/2018	$2,495.00
	SNYDER PARTY RENTAL INC	04/18/2018	$407.12
	SNYDER PARTY RENTAL INC	04/24/2018	$459.98
			$12,658.71
MICHAEL E INGLE	GARRETTS DISCOUNT GOLF CA	04/02/2018	$104.64
	BEARING DIST - CHARLESTON	04/04/2018	$13.08
	NAPA AUTO 0031503	04/04/2018	$36.72
	NAPA AUTO 0031503	04/09/2018	$3.78
	GARRETTS DISCOUNT GOLF CA	04/12/2018	$98.95
	NAPA AUTO 0031503	04/11/2018	$12.76
	NAPA AUTO 0031503	04/13/2018	$19.50
	CAROLINA AUTO ELECTRIC	04/19/2018	$390.37
	NAPA AUTO 0031503	04/18/2018	$105.73
	GARRETTS DISCOUNT GOLF CA	04/20/2018	$218.00
	NAPA AUTO 0031503	04/19/2018	$8.98
	WWW.B2BUV.COM	04/23/2018	$547.56
	WWW.B2BUV.COM	04/23/2018	$178.13
	WWW.B2BUV.COM	04/23/2018	$175.99
	GARRETTS DISCOUNT GOLF CA	04/26/2018	$28.34
			$1,942.53
MICHAEL KEENEY	WM SUPERCENTER #3367	04/03/2018	$31.79
	PAPA JOHN'S #03756	04/05/2018	$50.68
	MV SPORT WEATHERPROOF	04/26/2018	$2,410.20
	B&H PHOTO 800-606-6969	04/26/2018	$1,252.22
			$3,744.89
MICHAEL KREITMAN	AMAZON MKTPLACE PMTS	04/05/2018	$57.60
	LOWES #00539	04/10/2018	$37.94
	LOWES #00539	04/15/2018	$21.77
	LOWES #00539	04/15/2018	$59.85
	AMAZON MKTPLACE PMTS	04/14/2018	$90.59
	LOWES #00539	04/17/2018	$11.97
	LOWES #03317	04/17/2018	$32.66
	SQ NEW LEAF LANDSCAPE CO	04/20/2018	$390.00
	AMAZON.COM AMZN.COM/BILL	04/24/2018	$90.35
	LOWES #00539	04/29/2018	$178.71
	LOWES #00539	04/27/2018	$18.60
			$990.04
MICHELLE BARTON	DELL SALES & SERVICE	04/08/2018	$277.94

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE BARTON	DELL SALES & SERVICE	04/08/2018	$277.94
	DELL SALES & SERVICE	04/08/2018	$277.94
	STAPLS7195051079000001	04/07/2018	$129.73
	STAPLS7195626173000001	04/11/2018	$56.57
	STAPLS7195626173000002	04/11/2018	$161.29
	FEDEX 28084311	04/11/2018	$58.72
	MUSC UNIVERSITY PRESS	04/18/2018	$139.59
	MUSC UNIVERSITY PRESS	04/18/2018	$1,135.00
	MUSC UNIVERSITY PRESS	04/18/2018	$36.00
	MUSC UNIVERSITY PRESS	04/19/2018	$1,729.00
	STAPLS7196076558000001	04/19/2018	$27.14
			$4,306.86
MICHELLE H. BROWN	MICHAELS STORES 1241	04/21/2018	$78.48
	RKO TOTAL GRAPHICS	04/23/2018	$44.69
			$123.17
MICHELLE LOMONACO	WAL-MART #1748	04/10/2018	$42.12
	SC PHARMACY BOARD	04/16/2018	$100.00
	AMAZON MKTPLACE PMTS	04/17/2018	$47.80
	Amazon.com	04/17/2018	$158.64
	MOORE MEDICAL LLC	04/24/2018	$255.96
			$604.52
NANCY BRIGHT	CHARLESTON ENGRAVERS INC	04/16/2018	$174.40
	MICHAELS STORES 1241	04/16/2018	$33.77
	FASTSIGNS 230201	04/17/2018	$53.57
	AMAZON MKTPLACE PMTS	04/19/2018	$69.96
	AMAZON MKTPLACE PMTS	04/19/2018	$30.99
	AMAZON MKTPLACE PMTS	04/19/2018	$19.99
	NAME DROPPERS	04/25/2018	$2,113.25
	AMAZON MKTPLACE PMTS	04/26/2018	$75.99
	AMAZON MKTPLACE PMTS WWW.	04/28/2018	$115.83
			$2,687.75
NED DISCOLA	ANIXTER-PS #005H CHARLSTO	03/30/2018	$184.21
			$184.21
PAGET TISDALE	AMAZON MKTPLACE PMTS	04/02/2018	$57.46
	CUSTOMINK LLC	04/03/2018	$310.00
	APPALACHIAN SPRINGS	04/05/2018	$34.22
	DELTA AIR 0062320481840	04/10/2018	$425.60
	DELTA AIR 0062320481841	04/10/2018	$425.60
	DELL SALES & SERVICE	04/17/2018	$174.39
	DELL SALES & SERVICE	04/17/2018	$174.39
	DELL SALES & SERVICE	04/17/2018	$174.39
	DELL SALES & SERVICE	04/18/2018	$163.49
	VARIDESK	04/25/2018	$590.00
			$2,529.54

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	OHIO PUBLISHING	03/30/2018	$216.78
	FACEBK LBWGUENND2	03/31/2018	$3.36
	FACEBK FBWGUENND2	03/31/2018	$391.02
	Twitter Online Ads	04/01/2018	$15.94
	PAYPAL WEBALON	03/31/2018	$7.50
	WALGREENS #15630	04/02/2018	$71.53
	NEWSPOWERONLINE.COM	04/02/2018	$160.00
	FEDEX 28000222	04/04/2018	$110.80
	STAPLES 00115832	04/03/2018	$228.88
	FACEBK CMLTJE2PD2	04/05/2018	$745.73
	FACEBK DMLTJE2PD2	04/05/2018	$4.27
	AMAZON MKTPLACE PMTS	04/06/2018	$38.38
	FACEBK 2J3RKFSPD2	04/10/2018	$746.66
	FACEBK 5J3RKFSPD2	04/10/2018	$3.34
	DANIEL ISLAND PUBLISHING	04/10/2018	$536.00
	CAMDEN MEDIA CO	04/11/2018	$500.00
	DROPBOX 8PM56RWM9HGS	04/14/2018	$9.99
	THE POST AND COURIER	04/16/2018	$489.00
	CITADEL BOOKSTR5220	04/17/2018	$42.16
	FACEBK RQEDGFNPD2	04/19/2018	$743.71
	CITADEL BOOKSTR5220	04/18/2018	$16.33
	TEMPLE DAILY ADVERTISING	04/18/2018	$374.75
	FACEBK VQEDGFNPD2	04/19/2018	$6.29
	AMAZON MKTPLACE PMTS WWW.	04/23/2018	$34.59
	Twitter Online Ads	04/22/2018	$99.00
	MUSC UNIVERSITY PRESS	04/23/2018	$487.50
	EPP NEWSPAPER GROUP	04/23/2018	$300.00
	MAILCHIMP MONTHLY	04/23/2018	$150.00
	MUSC UNIVERSITY PRESS	04/23/2018	$75.00
	NEWSPAPER ADVERTISING	04/23/2018	$1,422.00
	STAPLES DIRECT	04/24/2018	$187.40
	PAYPAL DENNISHOPPE	04/25/2018	$49.00
	EVOLVE IMAGING INC	04/25/2018	$199.00
	AMAZON MKTPLACE PMTS	04/27/2018	$70.98
	STAPLES 00117127	04/26/2018	$4.36
	SQ WISER TIME PUBLISHING	04/27/2018	$300.00
			$8,841.25
PATRICIA BECKER	OFFICE DEPOT #1214	03/30/2018	$457.77
	SHI INTERNATIONAL CORP	03/30/2018	$151.71
	SHI INTERNATIONAL CORP	03/30/2018	$34.19
	JetBrains Americas INC	03/30/2018	$499.00
	STAPLS7194978655000001	03/31/2018	$311.85
	OFFICE DEPOT #1214	03/29/2018	$152.59
	STAPLS7195284295000001	04/05/2018	$105.33
	FORMS AND SUPPLY - AOPD	04/05/2018	$36.92
	STAPLS7195526668000001	04/10/2018	$311.85

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA BECKER	ESRI	04/13/2018	$463.25
	DOVE PRINT SOLUTIONS	04/13/2018	$1,503.50
	MUSC UNIVERSITY PRESS	04/18/2018	$38.91
	STAPLS7194416978000001	04/19/2018	$227.33
	SHI INTERNATIONAL CORP	04/20/2018	$60.54
	IN DATA NETWORK SOLUTION	04/24/2018	$16.00
	STAPLS7196402694000001	04/25/2018	$65.75
			$4,436.49
PATRICIA BERGMANN	STAPLS7194776375002002	03/31/2018	$15.46
	STAPLS7194776375000002	04/06/2018	$17.43
	CHARLESTON COTTON EXCHANG	04/24/2018	$70.85
			$103.74
PATRICK GARVEY	DILLON SUPPLY COMPANY	04/03/2018	$384.58
	DILLON SUPPLY COMPANY	04/23/2018	$1,006.08
			$1,390.66
RAUL MEADOWS	LOWES #00661	04/02/2018	$62.57
	LOWES #00661	04/02/2018	$103.34
	CHARLESTON GLASS & MIRRO	04/03/2018	$185.30
	LOWES #00661	04/16/2018	$6.05
	LOWES #00661	04/24/2018	$64.86
	LOWES #00661	04/25/2018	$220.56
			$642.68
RICARDO GUTIERREZ	JBSA-SAM AMCSS	03/30/2018	$108.59
	WEINTRAUB BROTHERS CO	04/10/2018	$125.00
	WEINTRAUB BROTHERS CO	04/10/2018	$145.00
	WEINTRAUB BROTHERS CO	04/10/2018	$900.00
	WEINTRAUB BROTHERS CO	04/10/2018	$250.00
	MARLOW WHITE UNIFORMS	04/10/2018	$442.70
	THE/STUDIO	04/19/2018	$308.01
	MARLOW WHITE UNIFORMS	04/24/2018	$110.00
	FEDEX 379882543	04/24/2018	$77.94
	BT TIXWHAT WOMEN BRI	04/24/2018	$35.00
	TWINHILL #8102	04/25/2018	$287.80
	CLEANERS SUPPLY	04/27/2018	$114.00
			$2,904.04
ROBERT BENNETT	IN SHRED 360	04/06/2018	$15.00
	AMAZON MKTPLACE PMTS	04/13/2018	$55.22
			$70.22
ROBERT PALMER	CSS - COMODO GROUP, INC	04/23/2018	$177.90
			$177.90
ROBERT PICKERING JR	OU CCE REG WEB	03/30/2018	$695.00
			$695.00
ROBERT RABB	GIH GLOBALINDUSTRIALEQ	03/31/2018	$274.95
	AMAZON MKTPLACE PMTS	04/02/2018	$352.73

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT RABB	AMAZON MKTPLACE PMTS	03/30/2018	$29.94
	AMAZON MKTPLACE PMTS	04/02/2018	$12.87
	ASEE CONFERENCES	04/02/2018	$700.00
	LOWES #00539	04/03/2018	$17.85
	CITADEL BOOKSTR5220	04/03/2018	$24.37
	ASEE CONFERENCES	04/05/2018	$700.00
	ASEE CONFERENCES	04/05/2018	$700.00
	POINT GREY RESEARCH US	04/06/2018	$105.00
	LOWES #03317	04/08/2018	$68.35
	B&H PHOTO 800-606-6969	04/07/2018	$403.90
	ASEE CONFERENCES	04/06/2018	$710.00
	MIDWEST AIRBRUSH 47	04/05/2018	$827.18
	AMERICAN POLARIZERS INC	04/09/2018	$36.47
	ABARIS TRAINING RESOURCE	04/18/2018	$2,195.00
	ASEE OPERATING	04/18/2018	$112.00
	PACK & MAIL ETC	04/19/2018	$10.36
	AIAA EVENTS	04/23/2018	$850.00
			$8,130.97
ROBERT SCOGIN	SPECTRUM PAINT #31	03/30/2018	$39.11
	SPECTRUM PAINT #31	03/30/2018	$45.69
	SHERWIN WILLIAMS 702293	04/04/2018	$49.00
	SHERWIN WILLIAMS 702293	04/04/2018	$49.00
	SPECTRUM PAINT #31	04/06/2018	$28.00
	SPECTRUM PAINT #31	04/06/2018	$206.48
	SPECTRUM PAINT #31	04/11/2018	$11.77
	SPECTRUM PAINT #31	04/11/2018	$225.05
	LOWES #00661	04/13/2018	$8.79
	SHERWIN WILLIAMS 702293	04/16/2018	$75.93
	SHERWIN WILLIAMS 702293	04/19/2018	$24.67
	SHERWIN WILLIAMS 702293	04/20/2018	$38.75
	SPECTRUM PAINT #31	04/20/2018	$34.26
	SHERWIN WILLIAMS 702293	04/24/2018	$82.31
	SHERWIN WILLIAMS 702293	04/24/2018	$1,123.70
	SHERWIN WILLIAMS 702293	04/26/2018	$27.44
	LOWES #00661	04/26/2018	$238.62
	LOWES #00661	04/26/2018	$13.04
	SHERWIN WILLIAMS 702293	04/26/2018	$29.46
	SHERWIN WILLIAMS 702293	04/26/2018	$67.68
			$2,418.75
RONALD JENKINS	BEARING DIST - CHARLESTON	04/03/2018	$42.40
	BEARING DIST - CHARLESTON	04/03/2018	$42.73
	JOHNSTONE SUPPLY N CHARL	04/04/2018	$302.28
	EAST COAST METAL DIST 12	04/06/2018	$122.97
	JOHNSTONE SUPPLY N CHARL	04/05/2018	$1,787.81
	WW GRAINGER	04/06/2018	$565.92
	BEARING DIST - CHARLESTON	04/10/2018	$598.01

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD JENKINS	JOHNSTONE SUPPLY N CHARL	04/10/2018	$138.66
	BEARING DIST - CHARLESTON	04/17/2018	$34.77
	TRANE SUPPLY-115410	04/16/2018	$109.51
	JOHNSTONE SUPPLY N CHARL	04/17/2018	$48.53
	FERGUSON ENT #23	04/18/2018	$74.36
	LOWES #00661	04/19/2018	$48.79
	BEARING DIST - CHARLESTON	04/20/2018	$139.09
	UNITED REFRIG BR #91	04/23/2018	$4,175.33
	BEARING DIST - CHARLESTON	04/24/2018	$1,481.32
	UNITED REFRIG BR #91	04/25/2018	$2,071.00
	HVAC USA	04/26/2018	$1,691.58
	JOHNSTONE SUPPLY N CHARL	04/26/2018	$674.22
			$14,149.28
RONALD WELCH	ASEE CONFERENCES	04/05/2018	$835.00
			$835.00
SARA ROTH	STAPLS7195160760000002	04/04/2018	$72.32
	STAPLS7195280163000001	04/05/2018	$260.71
	STAPLS7195280163000002	04/06/2018	$85.54
	STAPLS7195160760000001	04/14/2018	$21.68
	STAPLS7196240391000001	04/21/2018	$83.73
			$523.98
SARAH ANDERSON	BEST NAME BADGES	03/30/2018	$31.05
	STAPLS7195056397000001	04/04/2018	$141.69
	MUSC UNIVERSITY PRESS	04/19/2018	$38.91
	SPIRIT COMMUNICATIONS EB	04/23/2018	$11.65
	STAPLS7196324282000001	04/24/2018	$708.28
	ALL AMERICAN AWARDS INC	04/23/2018	$225.17
	ALL AMERICAN AWARDS INC	04/23/2018	$46.05
			$1,202.80
SCOTT MONNIER	INTERMOUNTAIN LOCK AND SE	04/10/2018	$342.60
	LOWES #00661	04/19/2018	$11.75
	INTERMOUNTAIN LOCK AND SE	04/24/2018	$342.60
	INTERMOUNTAIN LOCK AND SE	04/24/2018	$342.60
	INTERMOUNTAIN LOCK AND SE	04/24/2018	$556.80
			$1,596.35
SEAN GRIFFIN	STAPLS7196104808000001	04/19/2018	$277.66
			$277.66
SHAWN EDWARDS	YWCA OF GREATER CHARLEST	04/25/2018	$800.00
			$800.00
STEPHANIE MORALES	CHARLESTON IMAGING	03/29/2018	$106.33
	STAPLS7195052900000001	04/03/2018	$701.23
	STAPLS7195052900000004	04/03/2018	$65.89
	STAPLS7195052900002001	04/04/2018	$197.15
	STAPLS7195149402000001	04/04/2018	$89.55

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE MORALES	IN SHRED 360	04/06/2018	$15.00
	ROSS PRINTING	04/09/2018	$427.92
	AMAZON MKTPLACE PMTS	04/10/2018	$127.99
	DOMINO'S 5659	04/09/2018	$93.24
	RKO TOTAL GRAPHICS	04/12/2018	$19.62
	CHARLESTON ENGRAVERS INC	04/16/2018	$47.74
	CHARLESTON ENGRAVERS INC	04/16/2018	$10.85
	CHARLESTON ENGRAVERS INC	04/16/2018	$98.10
	RKO TOTAL GRAPHICS	04/17/2018	$246.01
	STAPLES 00115832	04/16/2018	$562.44
	AMAZON MKTPLACE PMTS WWW.	04/20/2018	$24.66
	JASON'S DELI CHL #	04/20/2018	$214.05
	KEEPSAKES FLORIST	04/20/2018	$1,236.25
	CHARLESTON ENGRAVERS INC	04/20/2018	$20.00
	CITADEL BOOKSTR5220	04/19/2018	$216.89
	CONCORDE LLC	04/23/2018	$705.23
	CONCORDE LLC	04/23/2018	$418.90
	STAPLES 00115832	04/23/2018	$41.79
	STAPLS7196408101000001	04/25/2018	$93.45
	STAPLS7196408101000002	04/26/2018	$101.25
	STAPLS7196528032000001	04/27/2018	$362.75
	STAPLS7196530889000001	04/27/2018	$70.82
			$6,315.10
SUE WILCOX	TFS FISHERSCI ECOM ATL	04/03/2018	$31.82
	TFS FISHERSCI ECOM ATL	04/03/2018	$206.04
	TFS FISHERSCI ECOM ATL	04/04/2018	$756.49
	TFS FISHERSCI ECOM ATL	04/04/2018	$24.15
	TFS FISHERSCI ECOM ATL	04/04/2018	$489.90
	STAPLS7195345604000001	04/06/2018	$72.32
	TFS FISHERSCI ECOM ATL	04/06/2018	$33.58
	TFS FISHERSCI ECOM ATL	04/07/2018	$99.73
	TFS FISHERSCI ECOM ATL	04/07/2018	$21.59
	TFS FISHERSCI ECOM ATL	04/13/2018	$21.05
	COUNCILUGRADREASRCH	04/26/2018	$250.00
			$2,006.67
SUZANNE BUFANO	STAPLES 00115832	04/08/2018	$107.99
			$107.99
TERESA LAUTERBACH	STAPLS7195089980000001	04/03/2018	$92.50
	STAPLS7195657428000001	04/12/2018	$202.72
	STAPLS7196007773000001	04/18/2018	$208.62
	STAPLS7196031676000001	04/18/2018	$215.80
	STAPLS7196007773002001	04/19/2018	$21.06
	ADOBE ACROPRO SUBS	04/19/2018	$14.99
	FEDEX 845223132274	04/21/2018	$45.00
	STAPLS7196249790000001	04/21/2018	$130.79

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
TERESA LAUTERBACH	FEDEX 845223132263	04/21/2018	$63.34
	STAPLS7193926898000004	04/24/2018	$33.35
	BLUEBEAM INC	04/24/2018	$99.00
	HOWARD TECH	04/27/2018	$190.74
			$1,317.91
TERRI JOHNSON	ISA	03/30/2018	$79.00
	AMAZON MKTPLACE PMTS	03/30/2018	$18.26
	AMAZON MKTPLACE PMTS	03/30/2018	$15.58
	AMAZON MKTPLACE PMTS	04/02/2018	$13.94
	IN SHRED 360	04/06/2018	$15.00
	YBP LIBRARY SERVICES	04/21/2018	$222.00
	YBP LIBRARY SERVICES	04/24/2018	$65.00
	CHARLESTON COTTON EXCHANG	04/27/2018	$529.53
			$958.31
THOMAS SHAFFER	STAPLS7194746257000002	03/30/2018	$47.94
	IN PALMETTO AWARDS	04/04/2018	$19.62
	AMERICAN HERITAGE AMBULAN	04/03/2018	$375.00
	STAPLS7195564202000001	04/11/2018	$238.31
	IPROMOTEU	04/11/2018	$1,099.62
	NELSON PRINTING	04/11/2018	$1,086.73
	POWER SYSTEMS	04/12/2018	$1,695.31
	EZCLOCKS, LLC	04/14/2018	$429.00
	IN SHRED 360	04/16/2018	$15.00
	CITADEL BOOKSTR5220	04/16/2018	$39.31
	PAPA JOHNS #3756	04/19/2018	$1,975.20
	STAPLS7196157588000002	04/21/2018	$92.64
	STAPLS7196157588000001	04/21/2018	$172.07
	NOR NORTHERN TOOL	04/20/2018	$675.14
	IN PALMETTO AWARDS	04/23/2018	$67.58
	US VETS NETWORK	04/24/2018	$81.70
	SQ FLAGS AND EMBLEMS/GUI	04/25/2018	$110.25
	CITADEL BOOKSTR5220	04/24/2018	$197.05
	LITTLE CAESARS 3275-0004	04/26/2018	$1,107.23
			$9,524.70
TIFFANY SILVERMAN	CREATIVELIVE INC	04/03/2018	$33.00
	BREAK OUT	04/07/2018	$199.92
	BREAK OUT	04/07/2018	$199.92
	BREAK OUT	04/07/2018	$199.92
	AMAZON.COM AMZN.COM/BILL	04/11/2018	$63.75
	AMAZON.COM AMZN.COM/BILL	04/10/2018	$636.43
	MICHAELS STORES 1241	04/14/2018	$115.90
	DBC BLICK ART MATERIAL	04/21/2018	$485.60
	AMAZON MKTPLACE PMTS	04/25/2018	$155.61
			$2,090.05
TIMOTHY FARMER	STI TURF CARE EQUIPMENT L	04/05/2018	$126.66

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY FARMER	LOWES #00661	04/13/2018	$236.26
	MOODYS ACE HARDWARE	04/23/2018	$31.99
	MOODYS ACE HARDWARE	04/24/2018	$90.00
			$484.91
TIMOTHY MCINTYRE	AMAZON.COM AMZN.COM/BILL	04/09/2018	$39.92
	AMAZON MKTPLACE PMTS	04/16/2018	$3.99
	AMAZON MKTPLACE PMTS	04/16/2018	$45.29
	AMAZON MKTPLACE PMTS	04/18/2018	$28.95
	Amazon.com	04/19/2018	$147.12
	AMAZON.COM AMZN.COM/BILL	04/19/2018	$274.50
			$539.77
TIMOTHY SMITH	INSTRUMENTD	04/10/2018	$1,866.87
			$1,866.87
TRACI SINGLETON	MUSC UNIVERSITY PRESS	04/18/2018	$575.00
	STAPLS7196371220000004	04/24/2018	$16.30
	STAPLS7196371220000001	04/24/2018	$288.35
	STAPLS7196371220000003	04/25/2018	$17.87
	STAPLS7196371220000002	04/25/2018	$30.50
			$928.02
TREVIS RICHARDSON	WW GRAINGER	04/06/2018	$900.20
	WW GRAINGER	04/06/2018	$61.91
	C C BOILER SALES SERV	04/13/2018	$349.87
	BLANCHARD MACHINERY	04/16/2018	$93.59
	WW GRAINGER	04/23/2018	$1,308.51
	IN POWER PLUS INTERNATIO	04/23/2018	$581.75
			$3,295.83
VIRGINIA ONEILL	AMAZON MKTPLACE PMTS	04/02/2018	$28.38
	Amazon.com	03/30/2018	$25.58
	STAPLES DIRECT	03/30/2018	$90.51
	AMAZON.COM AMZN.COM/BILL	04/02/2018	$25.09
	PAYPAL SCDF	04/05/2018	$400.00
	HALO BRANDED SOLUTIONS	04/13/2018	$1,515.71
	Amazon.com	04/16/2018	$54.49
	SMK SURVEYMONKEY.COM	04/17/2018	$336.00
	STAPLES DIRECT	04/18/2018	$416.01
	4IMPRINT	04/18/2018	$571.90
	PLAQUE ATTACK	04/17/2018	$250.70
	ACCUPRINT INC	04/23/2018	$61.04
	ACCUPRINT INC	04/23/2018	$263.89
	UNITED 0162396167403	04/24/2018	$294.69
	BB OMICRON DELTAKAPPA	04/27/2018	$399.00
	BB OMICRON DELTAKAPPA	04/27/2018	$399.00
	DELTA AIR 0062322425597	04/27/2018	$518.60
	BB OMICRON DELTAKAPPA	04/27/2018	$399.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$6,049.59
WILLIAM J DAVIS	CHARLESTON COTTON EXCHANG	04/03/2018	$362.43
	CHARLESTON COTTON EXCHANG	04/05/2018	$129.71
	STAPLS7195337371000001	04/06/2018	$311.85
	STAPLS7195337371000002	04/06/2018	$244.15
	ASEE CONFERENCES	04/09/2018	$700.00
	Amazon.com	04/11/2018	$1,145.40
	CHARLESTON ENGRAVERS INC	04/12/2018	$47.74
	AMAZON MKTPLACE PMTS	04/12/2018	$63.00
	CHARLESTON ENGRAVERS INC	04/12/2018	$521.34
	AMER SOC CIVIL ENGINEERS	04/16/2018	$1,000.00
	PAPA JOHNS #3756	04/23/2018	$88.76
	DUNCAN PARNELL N CHARLE	04/23/2018	$166.59
	STAPLS7196362640000001	04/24/2018	$646.72
	CHARLESTON ENGRAVERS INC	04/26/2018	$16.35
	AMER SOC CIVIL ENGINEERS	04/28/2018	$250.00
			$5,694.04

Total for CITADEL: $272,951.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A M BENSON-BREMSETH	PUBLIX 067	04/12/2018	$12.45
	WHOLEFDS CRH #10464	04/26/2018	$4.29
			$16.74
ABE REED	JIMMY JOHNS - 2195 - E	03/29/2018	$151.37
	THE UPS STORE 1951	04/02/2018	$683.83
	Eversan Inc	04/02/2018	$249.00
	CHICK-FIL-A #02536	04/04/2018	$52.58
	CLEMSON AUTO PARTS	04/25/2018	$8.54
			$1,145.32
ABIGAIL T PHILLIPS	THE UPS STORE 6130	04/06/2018	$26.35
	PAYPAL BAILEYASHLE	04/09/2018	$190.55
	PAYPAL BAILEYASHLE	04/09/2018	$190.55
	SP SHOP 4-H	04/10/2018	$43.75
	PAYPAL BAILEYASHLE	04/10/2018	$227.84
	AMAZON MKTPLACE PMTS	04/12/2018	$25.98
	AMAZON MKTPLACE PMTS	04/12/2018	$177.79
	AMAZON MKTPLACE PMTS	04/12/2018	$146.49
	PAYPAL ROCHONVIOLI	04/12/2018	$33.00
	AMAZON MKTPLACE PMTS	04/13/2018	$67.65
	AMAZON MKTPLACE PMTS	04/21/2018	$126.04
	SP SHOP 4-H	04/24/2018	$362.32
	DOLLAR TREE	04/25/2018	$41.73
	PRIME STORAGE SC10	04/25/2018	$117.00
			$1,777.04
ADAIR HOOVER	GROCERY MANF ASSOC	04/24/2018	$893.00
			$893.00
ADONIS MUNDY	WM SUPERCENTER #4445	03/31/2018	$21.78
	TIGER TOWN GRAPHICS	03/30/2018	$374.50
	PUBLIX SUPERMARKETS #1379	04/10/2018	$54.89
	WAL-MART #3222	04/13/2018	$82.27
	WAL-MART #3222	04/20/2018	$53.57
	AMAZON MKTPLACE PMTS WWW.	04/22/2018	$161.00
	WM SUPERCENTER #3222	04/25/2018	$57.90
	WAL-MART #3222	04/25/2018	$64.39
	WAL-MART #3222	04/25/2018	$67.31
	WAL-MART #3222	04/25/2018	$192.57
	WM SUPERCENTER #3222	04/25/2018	$77.90
	WAL-MART #3222	04/25/2018	$88.18
	WM SUPERCENTER #3222	04/25/2018	$69.09
	WM SUPERCENTER #3222	04/25/2018	$73.95
	WAL-MART #4445	04/27/2018	$24.25
	WAL-MART #4445	04/27/2018	$44.95
			$1,508.50
AHMAD KHALILIAN	AmazonPrime Membership	04/25/2018	$52.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$52.92
AKENDRA JACKSON	FOOD LION #1378	04/03/2018	$11.71
	WAL-MART #3367	04/12/2018	$9.71
	STAPLES 00117127	04/12/2018	$21.78
	BI-LO GROCERY #5246	04/17/2018	$21.13
	WAL-MART #3367	04/19/2018	$8.89
	FAMILY DOLLAR #9274	04/20/2018	$11.01
	FAMILY DOLLAR #9274	04/24/2018	$17.36
	WAL-MART #2928	04/26/2018	$8.89
			$110.48
ALANA WEST	FOOD LION #0073	04/09/2018	$20.13
	FOOD LION #0073	04/10/2018	$16.27
	FOOD LION #0073	04/11/2018	$15.39
	BI-LO GROCERY #5762	04/16/2018	$19.28
	FOOD LION #0073	04/17/2018	$17.48
	WAL-MART #0624	04/17/2018	$10.23
	WM SUPERCENTER #624	04/17/2018	$12.23
	NASCO FORT ATKINSON	04/17/2018	$126.33
	FOOD LION #0073	04/20/2018	$7.90
	FOOD LION #0073	04/23/2018	$5.09
	FOOD LION #0073	04/23/2018	$19.37
	WM SUPERCENTER #624	04/24/2018	$2.53
	4H YOUTH DEVELOPMENT CU	04/23/2018	$275.00
	FOOD LION #0073	04/25/2018	$10.61
	TRACTOR-SUPPLY-CO #0453	04/27/2018	$8.55
			$566.39
ALESIA SMITH	OU CCE REG WEB	03/30/2018	$695.00
	AMAZON MKTPLACE PMTS	04/10/2018	$34.99
	WPY Candice Hark	04/10/2018	$350.00
	NASPA-AUTHORIZE.NET	04/18/2018	$325.00
			$1,404.99
ALEX PRESTON BYRD	ISASH	04/09/2018	$100.00
	WESTJET 8382135839497	04/15/2018	$236.24
	DELTA AIR 0062321329779	04/14/2018	$620.53
			$956.77
ALEX T. CHOW	IWA	04/10/2018	$243.00
	PALMETTO ACE HOME CENTER	04/16/2018	$7.32
	ELECTRONIC`S ETC.	04/17/2018	$208.32
	AGILENTTECHNOLOGIES	04/16/2018	$79.70
	DELTA AIR 0067101491656	04/20/2018	$576.80
	DELTA AIR 0067101492278	04/20/2018	$576.80
	AMAZON MKTPLACE PMTS	04/24/2018	$547.18
	ALASKA AIR 0277101582416	04/23/2018	$82.80
	ALASKA AIR 0277101582417	04/23/2018	$82.80
	FRONTIER AI Q4TD9F	04/24/2018	$211.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALEX T. CHOW	SHIMADZU SCIENTIFIC INSTR	04/25/2018	$420.00
	PAYPAL AFE	04/26/2018	$512.00
	PAYPAL AFE	04/27/2018	$225.00
	PAYPAL AFE	04/27/2018	$175.00
			$3,948.32
ALEXA TRIANTIS	PUBLIX SUPERMARKETS #1379	03/30/2018	$31.53
	PRICELINE AIR TICKETS	04/12/2018	$285.99
			$317.52
ALFRED B. CROUCH JR.	USPS PO 4562200108	04/02/2018	$15.80
	NEWBERRY ELECTRIC COOPERA	04/03/2018	$16.05
	CHAMPION MEDIA LLC	04/06/2018	$60.00
	SIGNATURES COMPANY	04/16/2018	$56.10
	KUNKLE TIRE & SERVICE CEN	04/23/2018	$41.54
	SP STORE.IPNI.NET	04/23/2018	$45.00
	GRADYS GREAT OUTDOORS	04/24/2018	$192.59
	USPS PO 4562200108	04/26/2018	$7.25
			$434.33
ALICE C EVATT	SPIRIT COMMUNICATIONS EB	03/31/2018	$2.47
	ACCUDATA INTEGRATED MKT	03/30/2018	$26.50
	UPLIFTDESK COM	04/13/2018	$495.00
			$523.97
ALICE E WINTER	PSA MARKETPLACE	03/29/2018	$174.50
	IN SHRED 360	04/09/2018	$279.90
	COMPORIUM - PBTC RP	04/16/2018	$132.40
	WM SUPERCENTER #4420	04/18/2018	$42.12
	PSA MARKETPLACE	04/19/2018	$91.00
	TRACTOR-SUPPLY-CO #0485	04/24/2018	$77.11
	OFFICE DEPOT #2196	04/24/2018	$125.06
			$922.09
ALLISON BUTTERBAUGH	INGLES MARKETS #94	04/04/2018	$24.78
	FOOD LION #2209	04/05/2018	$1.45
	INGLES MARKETS #94	04/06/2018	$53.42
	INGLES MARKETS #94	04/12/2018	$4.04
	INGLES MARKETS #94	04/13/2018	$69.84
	INGLES MARKETS #94	04/18/2018	$12.25
	FOOD LION #2209	04/20/2018	$24.99
	WM SUPERCENTER #1123	04/23/2018	$11.63
	INGLES MARKETS #94	04/24/2018	$16.65
	FOOD LION #2209	04/26/2018	$1.28
	VITAMIX CORPORATION	04/28/2018	$61.67
			$282.00
ALLISON G ADDISON	STAPLES DIRECT	04/20/2018	$63.41
			$63.41
ALLISON KELLY	LOWES #03071	04/03/2018	$51.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON KELLY	WWW.ACEHARDWARE.COM	04/04/2018	$37.44
	LOWES #03071	04/11/2018	$31.03
	HOFFMAN NURSERY INC	04/20/2018	$445.71
	PP Aquascapes Unlimited P	04/27/2018	$402.50
			$968.00
ALLISON ODELL JONES	PUBLIX SUPERMARKETS #1379	04/24/2018	$2.86
			$2.86
ALMA L HARRIS	Amazon.com	04/03/2018	$20.19
	AMAZON.COM AMZN.COM/BILL	04/03/2018	$46.46
	AMAZON MKTPLACE PMTS	04/03/2018	$32.18
	Amazon.com	04/04/2018	$47.15
	AMAZON MKTPLACE PMTS	04/04/2018	$28.77
	AMERICAN AIR0010621160241	04/05/2018	$20.72
	AMAZON MKTPLACE PMTS	04/07/2018	$19.98
	AMERICAN AIR0010281346580	04/07/2018	$25.00
	AMERICAN AIR0010621513870	04/10/2018	$20.11
	ENTERPRISE RENT-A-CAR	04/11/2018	$50.98
	AMERICAN AIR0010281728227	04/11/2018	$25.00
	FOOD LION #0926	04/13/2018	$60.81
	M & M PRINTING AND GRAPH	04/17/2018	$225.27
	HOBBY LOBBY #321	04/17/2018	$27.36
	STAPLES DIRECT	04/19/2018	$53.67
	AmazonPrime Membership	04/23/2018	$106.92
	TIDAL WAVE AUTO SPA	04/25/2018	$19.99
	OFFICE DEPOT #336	04/26/2018	$30.61
	EXPRESS CARE #41	04/27/2018	$39.95
	OFFICE DEPOT #336	04/26/2018	$186.05
			$1,087.17
ALTA MAE MARVIN	EB 2018 SC FARMER RES	04/02/2018	$20.00
	WM SUPERCENTER #1358	04/13/2018	$26.42
	DOLLAR TREE	04/13/2018	$9.72
	THE COLLETONIAN	04/24/2018	$30.00
			$86.14
ALTHEIA L RICHARDSON	UPS 1ZR7Z5T00320008414	03/31/2018	$13.12
	HOBBY LOBBY #332	03/29/2018	$104.46
	AMAZON MKTPLACE PMTS	03/31/2018	$14.95
	AMAZON MKTPLACE PMTS	04/01/2018	$77.75
	PAYPAL FUN BOX PB	04/02/2018	$530.00
	CLEMSON-UNIV-BOOKS #4900	04/02/2018	$286.76
	THE ABERNATHY CLEMSON	04/02/2018	$148.74
	THE ABERNATHY CLEMSON	04/02/2018	$148.74
	WM SUPERCENTER #4445	04/04/2018	$527.20
	WM SUPERCENTER #3222	04/04/2018	$464.68
	MONKER JUMPERS LLC	04/04/2018	$380.00
	HOBBY LOBBY #395	04/03/2018	$37.57

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA L RICHARDSON	AMAZON MKTPLACE PMTS	04/07/2018	$23.22
	THE HOME DEPOT #1130	04/07/2018	$122.60
	AMAZON MKTPLACE PMTS	04/08/2018	$7.04
	STAPLES 00111807	04/07/2018	$133.61
	LOWES #00907	04/07/2018	$25.66
	AMAZON MKTPLACE PMTS	04/08/2018	$55.54
	DOLLAR TREE	04/07/2018	$31.80
	WAL-MART #1123	04/07/2018	$286.95
	LOWES #03071	04/09/2018	$120.56
	AMAZON MKTPLACE PMTS	04/10/2018	$116.00
	WALMART.COM	04/10/2018	$247.58
	WM SUPERCENTER #3222	04/10/2018	$159.90
	WAL-MART #3222	04/15/2018	$60.34
	WAL-MART #3222	04/21/2018	$110.37
	CU LIBRARIES RECORDS MG	04/19/2018	$14.40
	AMAZON MKTPLACE PMTS	04/20/2018	$8.49
	EVENT RENTALS - ANDERSON	04/25/2018	$1,802.95
	INK 4	04/25/2018	$253.59
	METRO AWARDS	04/25/2018	$427.32
	HOBBY LOBBY #332	04/27/2018	$79.46
	SAMSCLUB #6463	04/27/2018	$382.12
			$7,203.47
AMAIRANI CORREA	WAL-MART #1382	04/02/2018	$36.11
	WM SUPERCENTER #6887	04/03/2018	$28.25
	WAL-MART #1382	04/12/2018	$19.20
	PUBLIX #1464	04/16/2018	$10.56
	WAL-MART #1382	04/16/2018	$32.54
	WAL-MART #1382	04/18/2018	$8.31
	PUBLIX #1464	04/26/2018	$21.09
	WAL-MART #6887	04/26/2018	$17.25
			$173.31
AMANDA HAYS	PAPERCLIP COMMUNICATIO	04/20/2018	$389.00
			$389.00
AMANDA L POWELL	SQ DEBORAH K. LEPO	04/13/2018	$1,000.00
			$1,000.00
AMANDA MCNULTY	VISTAPR VistaPrint.com	04/04/2018	$225.94
	VISTAPR VistaPrint.com	04/04/2018	$10.50
	THE ITEM	04/06/2018	$123.95
	FTC AUTOMATIC DRAFTS	04/09/2018	$182.28
	EB CARBON MARKETS FOR	04/10/2018	$25.00
	DUPLICATING PRODUCTS INC	04/13/2018	$64.35
	4TE THE MANNING TIMES	04/20/2018	$40.00
	SQ TURFMASTER LAWN SERVI	04/20/2018	$1,175.00
	VALLEY BEVERAGE SOLUTIONS	04/20/2018	$10.26
	SMOAK IRRIGATION	04/23/2018	$1,425.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,282.28
AMANDA MENEFEE	LinkedIn 3979595953 lnkd.	04/03/2018	$59.99
	CONFSQUAD, LLC	04/11/2018	$1,750.00
	REV.COM	04/11/2018	$97.50
	WEB .COM DIY	04/11/2018	$28.90
	CONFSQUAD, LLC	04/11/2018	$1,225.00
	DRURY INNS	04/12/2018	$146.36
	BARGAINMUGSCOM INC	04/18/2018	$193.17
	PAYPAL IGAEA	04/20/2018	$50.00
	HOTELS.COM147494252590	04/24/2018	$406.50
	FFTA	04/24/2018	$250.00
	FFTA	04/24/2018	$150.00
	TRAVELOCITY 7347855366	04/24/2018	$3.00
	AMERICAN AIR0017139535419	04/24/2018	$212.80
	STUDENT SRVCS MU TICKE	04/25/2018	$495.00
	UNITED 0167139535418	04/24/2018	$149.80
	HILTON HOTELS ST PETE	04/29/2018	$632.80
	HILTON HOTELS ST PETE	04/29/2018	$542.40
	HILTON HOTELS ST PETE	04/29/2018	$542.40
	COURTYARD BY MARRIOTT	04/29/2018	$1.00
			$6,936.62
AMBER DEES	WM SUPERCENTER #3222	04/10/2018	$9.21
	WAL-MART #3222	04/22/2018	$11.63
	DOLLAR TREE	04/22/2018	$12.84
	WM SUPERCENTER #3222	04/23/2018	$55.45
	SAMS CLUB #6463	04/25/2018	$94.30
	TIGER TOWN GRAPHICS	04/25/2018	$2,165.68
	PUBLIX SUPERMARKETS #1379	04/26/2018	$83.42
			$2,432.53
AMBER J. LANGE	EB 2018 RURAL COLLEGE	04/04/2018	$1,275.00
	SAMS CLUB #4901	04/08/2018	$139.37
	RICOH USA, INC	04/10/2018	$53.50
	PAYPAL INSTITUTEFO	04/10/2018	$1,037.00
	SAMS CLUB #4901	04/11/2018	$86.20
	PIZZA HUT #9502	04/11/2018	$140.77
	SLEEP INN GREENVILLE	04/09/2018	$2,052.00
	SLEEP INN GREENVILLE	04/11/2018	$2,051.50
	CAPITAL COLUMBIA	04/25/2018	$1,610.40
	WM SUPERCENTER #631	04/28/2018	$122.76
	WM SUPERCENTER #631	04/29/2018	$87.28
			$8,655.78
AMBER STARNES	SPIRIT COMMUNICATIONS EB	03/31/2018	$1.41
	GRANTS EXPRESS II	04/10/2018	$30.95
	SANDHILL TELEPHONE COOP	04/12/2018	$222.03
	ADVANCE AUTO PARTS #8421	04/13/2018	$16.19

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Cardholder	Vendor Name	Purchase Date	Amount
AMBER STARNES	PSA MARKETPLACE	04/17/2018	$7.00
	WM SUPERCENTER #634	04/19/2018	$62.00
	FRED'S 1673	04/20/2018	$25.22
	USPS PO 4516000941	04/24/2018	$50.00
	PEE DEE SUPPLY	04/24/2018	$8.10
	PSA MARKETPLACE	04/24/2018	$14.00
			$436.90
AMELIA PETTISS	RO CO FILMS EDUCATIONAL	04/10/2018	$360.00
	CU LIBRARIES RECORDS MG	04/10/2018	$21.20
	SP CHRONICLE STORE	04/16/2018	$44.00
	MCNEELYS STORE & RENTAL	04/24/2018	$68.48
			$493.68
AMY GAMBLE	BI-LO GROCERY #5539	04/13/2018	$15.84
	AMERICAN AIR0012183607112	04/12/2018	$231.80
	DELTA AIR 0062321059775	04/12/2018	$206.80
	WALGREENS #11769	04/17/2018	$11.22
	DOLLAR TREE	04/21/2018	$23.54
	HOBBY LOBBY #332	04/23/2018	$33.54
			$522.74
AMY L DABBS	RIVARD COMPANIES	03/29/2018	$399.99
	TRACTOR SUPPLY CO #5509	04/02/2018	$18.99
	LOWES #01718	04/03/2018	$551.73
	MAILCHIMP MONTHLY	04/03/2018	$30.00
	AMAZON MKTPLACE PMTS	04/04/2018	$33.95
	RIVARD COMPANIES	04/03/2018	$399.99
	IN NATURES FOOTPRINT INC	04/05/2018	$180.00
	CANVA FOR WORK MONTHLY	04/07/2018	$12.95
	AMAZON MKTPLACE PMTS	04/08/2018	$38.22
	SQ WABI SABI FARM,	04/11/2018	$1,850.90
	AMAZON MKTPLACE PMTS	04/15/2018	$24.49
	LIGHTNING SOURCE	04/16/2018	$1,023.32
	HARRIS TEETER #0277	04/17/2018	$48.73
	SQ TRICOUNTY MASTER GARD	04/21/2018	$64.00
	JOHNNY'S SELECTED SEED	04/25/2018	$30.37
			$4,707.63
AMY MATTHEWS HERRICK	HAMPTON INN & SUITES SYM	04/06/2018	$200.66
	HAMPTON INN & SUITES SYM	04/06/2018	$200.66
	HAMPTON INN & SUITES SYM	04/06/2018	$200.66
	HAMPTON INN & SUITES SYM	04/06/2018	$200.66
	HAMPTON INN & SUITES SYM	04/06/2018	$200.66
	HAMPTON INN & SUITES SYM	04/06/2018	$200.66
	HAMPTON INN & SUITES SYM	04/06/2018	$200.66
	HAMPTON INN & SUITES SYM	04/06/2018	$200.66
	HAMPTON INN & SUITES SYM	04/06/2018	$200.66
	HAMPTON INN & SUITES SYM	04/06/2018	$200.66

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Cardholder	Vendor Name	Purchase Date	Amount
AMY MATTHEWS HERRICK	HAMPTON INN & SUITES SYM	04/06/2018	$200.66
	HAMPTON INN & SUITES SYM	04/06/2018	$200.66
	HAMPTON INN & SUITES SYM	04/06/2018	$200.66
	HAMPTON INN & SUITES SYM	04/06/2018	$200.66
	HAMPTON INN & SUITES SYM	04/06/2018	$200.66
	HAMPTON INN & SUITES SYM	04/06/2018	$200.66
	HAMPTON INN & SUITES SYM	04/06/2018	$200.66
	HOLIDAY INN EXPRESS	04/10/2018	$709.60
	HOLIDAY INN EXPRESS	04/10/2018	$1,000.00
	HOLIDAY INN EXPRESS	04/10/2018	$1,000.00
	HOLIDAY INN EXPRESS	04/10/2018	$1,000.00
	ICSC	04/11/2018	$50.00
	AMERICAN AIR0017135591098	04/12/2018	$622.10
	ICSC	04/16/2018	$715.00
			$8,507.92
AMY RIDGEWAY	AMAZON MKTPLACE PMTS	03/31/2018	$155.03
	OTC BRANDS, INC.	03/30/2018	$217.00
	THE TRANSFORM GROUP	03/29/2018	$783.78
	SNAP GEOFILTERS	04/02/2018	$196.08
	CUBESMART 5241	04/03/2018	$168.00
	KERNEL ENCORE OF ORLANDO	04/03/2018	$297.95
	SMK WUFOO.COM CHARGE	04/03/2018	$299.00
	WALMART.COM 8009666546	04/04/2018	$536.41
	BESTBUYCOM805537903689	04/04/2018	$491.12
	RICOH USA, INC	04/05/2018	$94.33
	RICOH USA, INC	04/05/2018	$94.33
	FRANCIS L. DEAN & ASSOCIA	04/06/2018	$50.00
	FRANCIS L. DEAN & ASSOCIA	04/06/2018	$50.00
	WM SUPERCENTER #631	04/06/2018	$18.11
	FRANCIS L. DEAN & ASSOCIA	04/06/2018	$50.00
	WALMART.COM 8009666546	04/08/2018	$75.00
	FRANCIS L. DEAN & ASSOCIA	04/06/2018	$50.00
	WM SUPERCENTER #3222	04/06/2018	$43.89
	RAINBOW RECORDS	04/06/2018	$25.64
	SNAP GEOFILTERS	04/09/2018	$34.53
	SNAP GEOFILTERS	04/09/2018	$37.40
	SNAP GEOFILTERS	04/09/2018	$38.63
	AMPED EVENTS LLC	04/12/2018	$2,000.00
	TIGER TOWN GRAPHICS	04/12/2018	$856.00
	CLUB COLORS	04/13/2018	$196.74
	SNAP GEOFILTERS	04/17/2018	$36.23
	THE TRANSFORM GROUP	04/16/2018	$612.58
	PUBLIX SUPERMARKETS #1379	04/19/2018	$247.82
	WAL-MART #3222	04/19/2018	$26.07
	PUBLIX SUPERMARKETS #1379	04/19/2018	$31.56
	WM SUPERCENTER #3222	04/21/2018	$248.32

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Cardholder	Vendor Name	Purchase Date	Amount
AMY RIDGEWAY	ACADEMY.COM	04/20/2018	$44.84
	WAL-MART #3222	04/20/2018	$98.60
	SQ SOUTHERN OUTDOOR CINE	04/20/2018	$1,549.00
	DAYS INN CLEMSON	04/22/2018	$175.38
	SNAP GEOFILTERS	04/24/2018	$82.67
	DIAMOND T PROMOTIONAL	04/24/2018	$2,342.60
	WALMART.COM 8009666546	04/26/2018	$2,498.42
	RMS-CLEMSON	04/26/2018	$58.85
	DIAMOND T PROMOTIONAL	04/27/2018	$2,493.12
			$17,405.03
AMY SCARONI	PUBLIX #633	04/10/2018	$61.09
			$61.09
ANDREW G. TENNYSON	GREENVILLE FLUID SYSTE	04/03/2018	$83.50
	GREENVILLE FLUID SYSTE	04/04/2018	$445.25
	AMERICAN INSTRUMENT	04/06/2018	$1,880.68
	THE DIGIVAC COMPANY	04/09/2018	$162.50
	IN DELTA ADSORBENTS DIV	04/10/2018	$312.17
	SHIMADZU SCIENTIFIC INSTR	04/11/2018	$137.40
	GORDON RESEARCH	04/20/2018	$1,050.00
	GAUSSIAN INC	04/24/2018	$3,275.00
	HYVAC PRODUCTS INC	04/24/2018	$406.90
	HYVAC PRODUCTS INC	04/26/2018	$374.30
			$8,127.70
ANDREW H JEFFERS	WWW COSTCO COM	04/04/2018	$402.76
	DISCOUNT TIRE	04/07/2018	$449.04
	FIRESTONE348713	04/09/2018	$53.70
	ATT CONS PHONE PMT	04/10/2018	$72.34
	BARNETTS GARAGE	04/10/2018	$50.00
	BESTBUYCOM805539078386	04/12/2018	$153.69
	PSA MARKETPLACE	04/16/2018	$17.50
	LOWES #00667	04/20/2018	$94.80
	THE HOME DEPOT #1108	04/25/2018	$76.00
	BI-LO GROCERY #5297	04/26/2018	$45.58
	INGLES MARKETS #208	04/26/2018	$12.43
	BIG LOTS STORES - #1202	04/26/2018	$5.30
			$1,433.14
ANDY T. DUNCAN	SQ DANIEL MIMS	03/30/2018	$140.20
			$140.20
ANGEL M PERKINS	MIDLAND HARDWARE	04/04/2018	$121.22
	SQ BIRCH BARKING MAD CRE	04/04/2018	$174.00
	RMS - CLEMSON PRINT CENT	03/22/2018	$57.06
	GALLERIA ENTERPRISES I	04/09/2018	$731.18
	RMS-CLEMSON	04/18/2018	$145.25
	RICOH USA, INC	04/19/2018	$7.22
	WAL-MART #3222	04/24/2018	$147.29

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,383.22
ANGELA FRASER	CADMUS JOURNAL SERVICES	04/27/2018	$960.00
			$960.00
ANGELA MORGAN	PAYPAL ANALYSTNOTE	04/04/2018	$99.00
	D J WALL ST JOURNAL	04/07/2018	$119.88
	AMAZON.COM AMZN.COM/BILL	04/07/2018	$24.98
	PAYPAL ANALYSTNOTE	04/18/2018	$99.00
	PAYPAL ANALYSTNOTE	04/18/2018	$99.00
	THE ABERNATHY CLEMSON	04/20/2018	$148.74
	WESTERN FINANCE ASSOC	04/27/2018	$75.00
	FINANCIAL MGMT ASSOC	04/27/2018	$255.00
			$920.60
ANGELA P FORBES	CLEAN AUTO LLC	04/10/2018	$8.00
	USPS PO 4515800830	04/11/2018	$7.45
	NTLREST SERVSAFE	04/16/2018	$92.01
	USPS PO 4598800937	04/17/2018	$11.80
	DOLLAR GENERAL #13502	04/19/2018	$7.49
	CLEAN AUTO LLC	04/20/2018	$7.00
	WM SUPERCENTER #1603	04/23/2018	$63.14
	CIRCLE K # 03949	04/26/2018	$8.00
			$204.89
ANJALI JOSEPH	BC.BASECAMP 2 2889002	04/08/2018	$10.00
	BC.BASECAMP 2 2889002	04/09/2018	$250.00
	ENVIRONMENTAL DESIGN RESE	04/11/2018	$280.00
	AHA AMERICAN HOSPITAL	04/16/2018	$42.95
	EXPEDIA 7345882159035	04/18/2018	$3.70
	DELTA AIR 0067109662557	04/18/2018	$377.10
	DELTA AIR 0067137643828	04/18/2018	$253.20
	DELTA AIR 0067109674279	04/18/2018	$377.10
	AMERICAN AIR0017137634212	04/18/2018	$181.80
	DELTA AIR 0062322363038	04/25/2018	$177.30
	AMERICAN AIR0012185773918	04/25/2018	$201.80
	AMERICAN AIR0012185773539	04/25/2018	$201.80
	DELTA AIR 0062322273886	04/25/2018	$177.30
	AMAZON.COM AMZN.COM/BILL	04/29/2018	$42.79
			$2,576.84
ANN B SMITH	RICOH USA, INC	04/10/2018	$719.04
	PAYPAL CLEMSONPRIN	04/10/2018	$40.66
	RICOH USA, INC	04/10/2018	$347.75
	AMAZON MKTPLACE PMTS	04/11/2018	$110.85
	ULINE SHIP SUPPLIES	04/13/2018	$255.07
	RR DONNELLEY-PAYMETRIC	04/13/2018	$1,165.23
	CU ACCTS RCVBL ONLINE	04/12/2018	$294.25
	RMS-CLEMSON	04/18/2018	$316.58
	RMS-CLEMSON	04/26/2018	$328.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,577.91
ANNE KOGUT	Amazon web services	04/03/2018	$5.74
			$5.74
ANTHONY BAGWELL	PARTS TOWN	03/29/2018	$195.55
	WW GRAINGER	03/30/2018	$927.50
	WW GRAINGER	04/02/2018	$82.39
	SOUTHEASTERN PAPER GRO	03/30/2018	$119.74
	SOUTHEASTERN PAPER GRO	03/30/2018	$2,141.53
	HERITAGE FOOD SERVICE GRO	04/02/2018	$147.04
	WW GRAINGER	04/03/2018	$147.12
	HARBOR LINEN LLC	04/03/2018	$2,516.20
	WW GRAINGER	04/03/2018	$8.30
	WW GRAINGER	04/03/2018	$313.78
	STAPLES 00111807	04/03/2018	$63.58
	WW GRAINGER	04/04/2018	$80.81
	WW GRAINGER	04/05/2018	$13.63
	MSC	04/07/2018	$13.64
	WW GRAINGER	04/06/2018	$60.29
	MSC	04/07/2018	$159.96
	HERITAGE FOOD SERVICE GRO	04/06/2018	$170.19
	PARTS TOWN	04/06/2018	$182.31
	WW GRAINGER	04/09/2018	$57.97
	WW GRAINGER	04/10/2018	$131.02
	WW GRAINGER	04/10/2018	$30.02
	WW GRAINGER	04/10/2018	$413.23
	SOUTHEASTERN PAPER GRO	04/04/2018	$1,562.58
	SOUTHEASTERN PAPER GRO	04/04/2018	$107.60
	WW GRAINGER	04/11/2018	$32.76
	SOUTHEASTERN PAPER GRO	04/02/2018	$1,526.40
	SOUTHEASTERN PAPER GRO	04/02/2018	$1,623.51
	WW GRAINGER	04/16/2018	$36.59
	APPLIANCE PARTS 2040	04/17/2018	$79.52
	HERITAGE FOOD SERVICE GRO	04/16/2018	$105.36
	HERITAGE FOOD SERVICE GRO	04/16/2018	$241.31
	WW GRAINGER	04/18/2018	$36.59
	WW GRAINGER	04/18/2018	$47.72
	WW GRAINGER	04/18/2018	$98.92
	SUPPLYHOUSE.COM	04/19/2018	$38.65
	PARTS TOWN	04/20/2018	$98.62
	WW GRAINGER	04/20/2018	$16.79
	EVO, INC	04/19/2018	$273.97
	WW GRAINGER	04/23/2018	$68.90
	GE APPLIANCE SALES #215	04/24/2018	$723.86
	HERITAGE FOOD SERVICE GRO	04/23/2018	$48.07
	SAFETYBEE	04/25/2018	$132.95
	HERITAGE FOOD SERVICE GRO	04/25/2018	$39.39

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	HERITAGE FOOD SERVICE GRO	04/27/2018	$93.28
	HERITAGE FOOD SERVICE GRO	04/27/2018	$149.25
	WW GRAINGER	04/27/2018	$42.82
	HD SUPPLY FACILITIES MAI	04/27/2018	$184.77
	HERITAGE FOOD SERVICE GRO	04/26/2018	$311.12
	WW GRAINGER	04/27/2018	$39.98
			$15,737.08
ANTHONY ELLENBURG	SNAP ON TOOLS LAURENS	03/29/2018	$222.82
	ADVANCE AUTO PARTS #5360	04/02/2018	$48.14
	NAPA AUTO PARTS 0000412	04/02/2018	$468.25
	NORTHERN TOOL EQUIPMNT	04/02/2018	$363.50
	NAPA AUTO PARTS 0000412	04/06/2018	$264.99
	SNAP ON TOOLS LAURENS	04/13/2018	$408.69
	SNAP ON TOOLS LAURENS	04/26/2018	$387.28
			$2,163.67
ANTHONY HARVEY	TRI-COUNTY ACE	03/30/2018	$36.27
	LOWES #03071	04/02/2018	$21.37
	TRI-COUNTY ACE	04/02/2018	$9.10
	UNITED REFRIG INC 502	04/02/2018	$99.64
	LOWES #03071	04/02/2018	$117.63
	LOWES #03071	04/04/2018	$16.11
	TRI-COUNTY ACE	04/05/2018	$60.16
	TRI-COUNTY ACE	04/10/2018	$74.71
	LOWES #03071	04/10/2018	$237.95
	LOWES #03071	04/10/2018	$101.59
	TRI-COUNTY ACE	04/11/2018	$33.60
	BLACK ELECTRICAL SUPPLY I	04/10/2018	$186.62
	XPRESS LUBE OF CENTRAL	04/11/2018	$53.21
	TOTAL MAINTENANCE SOLUTIO	04/12/2018	$62.95
	CLEMSON AUTO PARTS	04/13/2018	$24.12
	CLEMSON AUTO PARTS	04/13/2018	$8.54
	CLEMSON AUTO PARTS	04/13/2018	$14.25
	CLEMSON AUTO PARTS	04/13/2018	$105.49
	CLEMSON AUTO PARTS	04/13/2018	$12.81
	CLEMSON AUTO PARTS	04/13/2018	$18.93
	TRI-COUNTY ACE	04/13/2018	$14.43
	CLEMSON AUTO PARTS	04/13/2018	$66.64
	CLEMSON AUTO PARTS	04/13/2018	$100.83
	CLEMSON AUTO PARTS	04/13/2018	$134.83
	CLEMSON AUTO PARTS	04/13/2018	$130.68
	CLEMSON AUTO PARTS	04/13/2018	$12.30
	CLEMSON AUTO PARTS	04/13/2018	$134.83
	CLEMSON AUTO PARTS	04/13/2018	$3.02
	CLEMSON AUTO PARTS	04/13/2018	$10.65
	LOWES #03071	04/13/2018	$79.06
	CLEMSON AUTO PARTS	04/13/2018	$10.37

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY HARVEY	CLEMSON AUTO PARTS	04/13/2018	$63.35
	CLEMSON AUTO PARTS	04/13/2018	$105.49
	CLEMSON AUTO PARTS	04/13/2018	$14.06
	CLEMSON AUTO PARTS	04/13/2018	$90.63
	CLEMSON AUTO PARTS	04/13/2018	$4.27
	CLEMSON AUTO PARTS	04/13/2018	$5.41
	CLEMSON AUTO PARTS	04/13/2018	$83.47
	CLEMSON AUTO PARTS	04/13/2018	$26.39
	CLEMSON AUTO PARTS	04/13/2018	$1.49
	CLEMSON AUTO PARTS	04/13/2018	$103.88
	CLEMSON AUTO PARTS	04/13/2018	$59.13
	LOWES #03071	04/16/2018	$45.91
	LOWES #03071	04/16/2018	$293.91
	TRI-COUNTY ACE	04/17/2018	$30.68
	GATEWAY SUPPLY COMPANY	04/17/2018	$148.69
	SCENIC CHEVROLET	04/17/2018	$31.93
	TRI-COUNTY ACE	04/17/2018	$9.33
	TRI-COUNTY ACE	04/17/2018	$37.35
	GATEWAY SUPPLY COMPANY	04/17/2018	$1,926.00
	CLEMSON AUTO PARTS	04/18/2018	$320.59
	TRI-COUNTY ACE	04/19/2018	$10.37
			$5,405.02
ANTHONY J SAVERENO	EB 2018 SCACAASCAE4H	04/26/2018	$100.00
			$100.00
ANTHONY J. PUTNAM	THE UPS STORE 3497	04/05/2018	$84.33
	CLEARWATER SOLUTIONS LLC	04/09/2018	$92.00
	CLEARWATER SOLUTIONS LLC	04/09/2018	$55.00
	PAYPAL GOLDIEASSOC	04/09/2018	$643.96
	PAYPAL GOLDIEASSOC	04/09/2018	$252.62
	NAPA AUTO PARTS 0000373	04/10/2018	$23.53
	SKM SYSTEMS ANALYSIS I	04/11/2018	$1,760.00
	ASHRAE	04/16/2018	$241.00
	OFFICE DEPOT #379	04/16/2018	$70.59
	STAPLES DIRECT	04/17/2018	$69.93
	OFFICE DEPOT #379	04/18/2018	$70.59
	AIA PRODUCTS / DUES	04/18/2018	$59.98
	LOWES #03071	04/23/2018	$22.30
	LOWES #03071	04/24/2018	$65.32
	USACE	04/25/2018	$3,400.00
	USPS PO 4516800631	04/26/2018	$6.16
			$6,917.31
ANTHONY MELTON	WAL-MART #2703	04/20/2018	$22.33
	BELLINGER PARTS 0011600	04/20/2018	$12.95
	BTS #23	04/27/2018	$878.06
			$913.34

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY P KEINATH	CAROLINA FRESH FARMS 3	03/30/2018	$347.44
	IN FLORIDA PIPETTE CALIB	04/05/2018	$225.00
	WP LAW JOHNS ISLAND	04/05/2018	$213.02
	SPECTRUM TECHNOLOGIES	04/06/2018	$117.00
	AMAZON.COM AMZN.COM/BILL	04/13/2018	$19.61
	TFS FISHERSCI ECOM ATL	04/13/2018	$173.16
	WM SUPERCENTER #1748	04/16/2018	$107.14
	FUNCTIONAL BIOSCIENCES	04/16/2018	$658.00
	TFS FISHERSCI ECOM ATL	04/17/2018	$391.70
	HUMMERT INTERNATIONAL INC	04/19/2018	$218.44
	TFS FISHERSCI ECOM ATL	04/27/2018	$2,013.93
			$4,484.44
ANTHONY PENNA	LOWES #03071	04/09/2018	$30.30
	LOWES #03071	04/13/2018	$25.64
	DRAMATISTS PLAY SERVIC	04/28/2018	$154.40
			$210.34
ANTHONY POMETTO	QUALITY INN	04/14/2018	$108.49
	QUALITY INN	04/14/2018	$108.49
	QUALITY INN	04/14/2018	$108.49
	QUALITY INN	04/14/2018	$108.49
			$433.96
ANTHONY POUNDERS	DYNAMARK MONITORING IN	04/02/2018	$72.00
	AUTHORIZENET	04/02/2018	$40.00
	FOOD SAFETY NET SERVICES	04/05/2018	$27.30
	POLAR TECH INDUSTRIES, IN	04/09/2018	$1,554.47
	DAIRY CONNECTION INC	04/16/2018	$1,193.35
	VOLUSION INC	04/17/2018	$151.69
	NELSON JAMESON	04/20/2018	$374.14
	NELSON JAMESON	04/26/2018	$252.59
			$3,665.54
APRIL HAYNES	SCANTRON CORPORATION	04/05/2018	$2,233.00
	ICSA SYMPOSIUM 2018	04/04/2018	$410.00
	QSR INTERNATIONAL AMERIC	04/12/2018	$99.00
	CLEMSON COMPUTER ST	04/12/2018	$45.96
	DELTA AIR 0067106287008	04/16/2018	$786.10
	AGENT FEE 8900743964817	04/16/2018	$50.00
	CLEMSONUNIVERSITY	04/17/2018	$25.00
	SQ APARTMENT MOVERS	04/18/2018	$559.00
	AMAZON.COM AMZN.COM/BILL	04/18/2018	$134.25
	CLEMSONUNIVERSITY	04/17/2018	$25.00
	CLEMSONUNIVERSITY	04/17/2018	$25.00
	CLEMSONUNIVERSITY	04/17/2018	$25.00
	CLEMSONUNIVERSITY	04/17/2018	$25.00
	CLEMSONUNIVERSITY	04/17/2018	$25.00
	CLEMSONUNIVERSITY	04/17/2018	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	CLEMSONUNIVERSITY	04/17/2018	$25.00
	CLEMSONUNIVERSITY	04/17/2018	$25.00
	CLEMSONUNIVERSITY	04/17/2018	$25.00
	CLEMSONUNIVERSITY	04/17/2018	$25.00
	CLEMSONUNIVERSITY	04/18/2018	$25.00
	CLEMSONUNIVERSITY	04/18/2018	$25.00
	INTERNATIONL BIOMETRIC	04/20/2018	$575.00
	CLEMSONUNIVERSITY	04/20/2018	$25.00
	AMERICAN AIR0017138071075	04/19/2018	$1,728.31
	AMAZON.COM AMZN.COM/BILL	04/24/2018	$177.08
	DELTA AIR 0067106287054	04/24/2018	$514.60
	ADERA	04/25/2018	$514.07
	AGENT FEE 8900743964843	04/24/2018	$50.00
			$8,226.37
ARNOLD LANE JR	JIFFYSHIRTS.COM US L.P.	03/30/2018	$139.40
	PUBLIX SUPERMARKETS #1379	04/02/2018	$47.60
	WAL-MART #3222	04/06/2018	$7.51
	WM SUPERCENTER #3222	04/06/2018	$39.07
	Amazon.com	04/07/2018	$47.08
	WAL-MART #4445	04/11/2018	$10.54
	WAL-MART #4445	04/11/2018	$11.57
	CROWN AWARDS INC	04/12/2018	$96.48
	OTC BRANDS, INC.	04/11/2018	$62.01
	SAMS CLUB #4901	04/13/2018	$69.95
	SAMS CLUB #6463	04/15/2018	$64.16
	SAMS CLUB #4901	04/13/2018	$142.96
	SAMSCLUB #4901	04/13/2018	$8.06
	WAL-MART #0396	04/15/2018	$57.12
	WAL-MART #4445	04/16/2018	$23.51
	WAL-MART #4445	04/16/2018	$18.41
	WAL-MART #4445	04/16/2018	$18.60
	WAL-MART #4445	04/21/2018	$12.48
	WM SUPERCENTER #3222	04/24/2018	$7.76
	WM SUPERCENTER #3222	04/24/2018	$117.30
	PUBLIX SUPERMARKETS #1379	04/26/2018	$42.91
			$1,044.48
ASHLEY L YOUNG	PAYPAL FUN BOX PB	04/20/2018	$525.00
			$525.00
AUBREY BALDWIN	RICOH USA, INC	04/06/2018	$27.91
	RICOH USA, INC	04/06/2018	$134.82
	USPS PO 4516800631	04/12/2018	$200.00
	CLEMSON COMPUTER ST	04/12/2018	$96.28
	AMAZON MKTPLACE PMTS	04/17/2018	$30.00
	AMAZON MKTPLACE PMTS	04/18/2018	$193.44
	AMAZON MKTPLACE PMTS	04/18/2018	$590.62

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AUBREY BALDWIN	AMAZON MKTPLACE PMTS	04/18/2018	$27.24
	AMAZON MKTPLACE PMTS	04/21/2018	$439.36
	THE TIGER SPORTS SHOP - H	04/22/2018	$97.00
	STICKER MULE	04/24/2018	$191.00
	EVENT RENTALS - ANDERSON	04/25/2018	$226.70
	HOBBY LOBBY #332	04/25/2018	$47.06
	STICKER MULE	04/26/2018	$291.50
	JAM PAPER & ENVELOPE	04/26/2018	$180.00
	FS formpl.us	04/28/2018	$45.00
	APL APPLE ONLINE STORE	04/28/2018	$2,481.32
			$5,299.25
AUSTIN SOUTO	FOOD LION #2209	03/30/2018	$60.52
	TRI-COUNTY ACE	03/30/2018	$2.90
	FOOD LION #2209	03/30/2018	$64.37
	PAYPAL MIKEREARDON	03/30/2018	$34.00
	VIOCBK5701	04/02/2018	$115.28
	VIOCBK5701	04/02/2018	$70.41
	GUS SPOT MESSENGER	04/07/2018	$493.81
	FOOD LION #2209	04/06/2018	$7.98
	TRI-COUNTY ACE	04/06/2018	$39.41
	MAN OF RUBBER INC	04/11/2018	$193.31
	PRIORITY SERVICES	04/12/2018	$104.58
	FOOD LION #2209	04/13/2018	$14.75
	FOOD LION #2209	04/17/2018	$3.08
	FOOD LION #2209	04/17/2018	$29.83
	PRIORITY SERVICES	04/19/2018	$247.29
	LOWES #03071	04/20/2018	$35.48
	PUBLIX SUPERMARKETS #1379	04/27/2018	$6.90
			$1,523.90
B CONNELLY-BROWN	SQ EVOLLVE, INC.	03/30/2018	$1,080.00
	DOLLAR TREE	04/03/2018	$26.16
	DOLLAR TREE	04/04/2018	$20.14
	WAL-MART #1383	04/16/2018	$73.79
	WWW.GQFMFG.COM	04/19/2018	$36.05
	S&S WORLDWIDE	04/19/2018	$186.30
	EB 2018 SCACAASCAE4H	04/25/2018	$100.00
	GQF MANUFACTURING COMPANY	04/25/2018	$21.23
	HUTTO ACE HDWE	04/26/2018	$8.54
	DOLLAR TREE	04/27/2018	$18.36
			$1,570.57
BARBARA BLACKMON	INTEGRATED DNA TECH	04/06/2018	$216.78
	INTEGRATED DNA TECH	04/09/2018	$140.33
	INTEGRATED DNA TECH	04/11/2018	$137.85
	LIFETECH 40249555	04/12/2018	$510.77
	NOVOGENE	04/19/2018	$879.75

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA BLACKMON	NEW ENGLAND BIOLABS	04/19/2018	$196.00
	NOVOGENE	04/19/2018	$1,718.10
	BIO RAD LABORATORIES	04/21/2018	$121.71
	QIAGEN INC	04/20/2018	$425.53
	INTEGRATED DNA TECH	04/24/2018	$81.21
	AGILENTTECHNOLOGIES	04/23/2018	$926.62
	BIOLINE USA INC	04/25/2018	$980.12
	QIAGEN INC	04/25/2018	$157.38
	AMERICAN CHESTNUT FOUNDAT	04/25/2018	$40.00
			$6,532.15
BARBARA CAMPBELL	TFS FISHERSCI ECOM ATL	04/05/2018	$188.15
	VWR INTERNATIONAL INC	04/06/2018	$85.63
	TFS FISHER SCI CHI	04/12/2018	$149.80
	ASM Microbe	04/12/2018	$285.00
	ASM Microbe	04/12/2018	$285.00
	ASM Microbe	04/12/2018	$285.00
	ASM Microbe	04/12/2018	$285.00
	ASM Microbe	04/16/2018	$520.00
	FEDEX 379159061	04/17/2018	$23.14
	ASM Microbe	04/17/2018	$285.00
	TFS FISHERSCI ECOM ATL	04/19/2018	$23.91
	BIO RAD LABORATORIES	04/26/2018	$450.00
	ASM Microbe	04/26/2018	$285.00
			$3,150.63
BARBARA HAMBERG	Amazon.com	04/10/2018	$21.13
	AMAZON MKTPLACE PMTS	04/10/2018	$38.97
	Amazon.com	04/09/2018	$53.50
	Amazon.com	04/10/2018	$87.84
	Amazon.com	04/11/2018	$20.28
	INGLES MARKETS #53	04/11/2018	$49.66
	AMAZON MKTPLACE PMTS	04/11/2018	$34.03
	AMAZON MKTPLACE PMTS	04/11/2018	$22.37
	AMAZON MKTPLACE PMTS	04/12/2018	$18.96
	AMAZON.COM AMZN.COM/BILL	04/12/2018	$406.70
	AMAZON MKTPLACE PMTS	04/13/2018	$31.15
	INGLES MARKETS #240	04/13/2018	$20.49
	AMAZON.COM AMZN.COM/BILL	04/14/2018	$27.11
	AMAZON.COM AMZN.COM/BILL	04/14/2018	$182.61
	THE VILLAGE BAKER	04/14/2018	$90.97
	AMAZON MKTPLACE PMTS	04/17/2018	$9.45
	VALLEY BEVERAGE SOLUTIONS	04/26/2018	$18.06
			$1,133.28
BARBARA J SPEZIALE	SAP GLOBAL MARKETI	04/12/2018	$1,350.00
	CLEMSON COMPUTER ST	04/13/2018	$48.10
	SMK SURVEYMONKEY.COM	04/27/2018	$360.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,758.10
BARBARA SMITH	AGENT FEE 8900740978263	04/09/2018	$5.00
	COSTCO WHSE #1005	04/23/2018	$105.99
	ENTERPRISE RENT-A-CAR	04/24/2018	$106.66
			$217.65
BARRETT BARKER	VIOCBK5701	04/04/2018	$40.46
	FASTENAL COMPANY01	04/24/2018	$28.92
			$69.38
BARRY FLINN	FEDEX 28082898	04/11/2018	$44.03
	DELTA AIR 0062322621799	04/26/2018	$678.71
			$722.74
BENJAMIN A POWELL	JAGER PRO	04/07/2018	$25.00
			$25.00
BENJAMIN FALLEN	THE HOME DEPOT #8580	04/02/2018	$30.85
	HOMEDEPOT.COM	04/02/2018	$11.51
	TRACTOR SUPPLY #2233	04/03/2018	$13.19
	HOMEDEPOT.COM	04/06/2018	$13.26
	LOWES #01120	04/10/2018	$34.39
	VZWRLSS IVR VB	04/10/2018	$40.13
	ETRAILER	04/22/2018	$105.40
			$248.73
BESHAH AYALEW	CU COMPUTER STORE HSC	04/02/2018	$2,192.43
	AMAZON MKTPLACE PMTS	04/06/2018	$214.29
	S.A.M.P.E. INTERNATIONAL	04/12/2018	$676.00
	DRI ENDNOTE	04/18/2018	$265.80
			$3,348.52
BETH L SCHONERT	CU LIBRARIES RECORDS MG	04/03/2018	$36.00
	JAMES F MARTIN INN	04/04/2018	$133.20
	AIRGAS SOUTH	04/09/2018	$8.39
	AIRGAS SOUTH	04/09/2018	$42.00
	AIRGAS SOUTH	04/09/2018	$9.29
			$228.88
BHUPINDER FARMAHA	ENVIRONMENTAL EXPRESS	03/29/2018	$296.43
	ENVIRONMENTAL EXPRESS	04/03/2018	$3,092.40
	DOLLAR-GENERAL #3783	04/09/2018	$20.52
	UNIVER OF GA706-542-6655	04/23/2018	$75.00
	AMAZON MKTPLACE PMTS	04/23/2018	$44.25
	PAYPAL CALVINDINIC	04/23/2018	$225.00
			$3,753.60
BLAKE M. LANFORD	USPS PO 4518600526	04/11/2018	$750.00
	WALGREENS #11769	04/13/2018	$22.97
			$772.97
BLOND SIMMONS	WM SUPERCENTER #514	04/03/2018	$11.13

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Cardholder	Vendor Name	Purchase Date	Amount
			$11.13
BO SONG	FORESTRY SUPPLIERS INC	03/30/2018	$108.56
	BASS PRO STORE MYRTLE BE	03/30/2018	$518.39
	WAL-MART #0574	04/07/2018	$21.32
	AMAZON MKTPLACE PMTS	04/25/2018	$80.80
	AMAZON MKTPLACE PMTS	04/28/2018	$49.99
			$779.06
BOB MCANALLY	ROTIMATIC	04/25/2018	$1,118.00
	SOCIETE DE L'ASSURANCE	04/26/2018	$1.33
			$1,119.33
BOBBY LYDAY	AUTOZONE #1036	04/05/2018	$65.24
	HARBOR FREIGHT TOOLS 736	04/11/2018	$190.06
	HARBOR FREIGHT TOOLS 736	04/11/2018	$151.19
	LOWES #00559	04/16/2018	$202.86
	DANIELS HARDWARE	04/17/2018	$1,212.73
	LOWES #00539	04/25/2018	$115.97
	LOWES #00528	04/29/2018	$39.47
			$1,977.52
BRAD OWENS	SIDETRACKED CAFE	03/31/2018	$601.50
	SIDETRACKED CAFE	03/31/2018	$542.00
	SUBWAY 00500009	03/31/2018	$31.35
	TST ALLI'S CAFE	04/05/2018	$1,235.85
	TST ALLI'S CAFE	04/05/2018	$1,957.30
	ND EDDY BKST #1129	04/08/2018	$30.55
	ND EDDY BKST #1129	04/07/2018	$18.45
	CHIPOTLE 1268	04/08/2018	$476.52
	PG CROSSCHECKER.COM	04/05/2018	$450.00
	WM SUPERCENTER #2678	04/07/2018	$41.09
	JERSEY MIKE'S SUBS 7022	04/10/2018	$471.43
	SIDETRACKED CAFE	04/11/2018	$542.00
	SIDETRACKED CAFE	04/11/2018	$542.00
	WIFE SAVER NA	04/10/2018	$527.34
	SIDETRACKED CAFE	04/12/2018	$656.45
	JERSEY MIKE'S SUBS 7022	04/17/2018	$471.43
	SIDETRACKED CAFE	04/17/2018	$542.00
	MELLOW MUSHROOM-ATHENS	04/17/2018	$799.29
	JASON'S DELI WNS #	04/22/2018	$668.95
	OUTBACK 3447	04/21/2018	$977.86
	JASON'S DELI WNS #	04/22/2018	$510.90
	JIMMY JOHNS - 1529	04/19/2018	$505.63
	PANERA BREAD #204977	04/22/2018	$569.62
	SIDETRACKED CAFE	04/24/2018	$542.00
	SIDETRACKED CAFE	04/24/2018	$542.00
	WAL-MART #1780	04/28/2018	$22.22
	CHICK-FIL-A #02536	04/26/2018	$600.59

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Cardholder	Vendor Name	Purchase Date	Amount
			$14,876.32
BRAD POORE	AMAZON.COM AMZN.COM/BILL	03/31/2018	$34.22
	TRI-COUNTY ACE	04/03/2018	$12.43
	LOWES #03071	04/18/2018	$25.62
			$72.27
BRADLEY D. STANCIL	AG-PRO-SENECA-	03/30/2018	$563.24
	MANPOWER	04/05/2018	$479.55
	TRI-COUNTY ACE	04/11/2018	$17.93
	CLEMSON AUTO PARTS	04/12/2018	$10.41
	MANPOWER	04/12/2018	$479.55
	MANPOWER	04/19/2018	$479.55
	AOSCAASSOCI	04/24/2018	$125.00
	MANPOWER	04/26/2018	$479.55
			$2,634.78
BRANDON PEOPLES	PICKENSCOUN	04/06/2018	$69.98
	HOLIDAY INN EXPRESS & SU	04/08/2018	$143.19
	AMERICAN AIR0012184771233	04/19/2018	$252.19
	DELTA AIR 0062321147208	04/19/2018	$232.70
	AMERICAN AIR0012184771232	04/19/2018	$252.19
	DELTA AIR 0062321147209	04/19/2018	$232.70
	ADVANCE AUTO PARTS #5360	04/27/2018	$29.94
			$1,212.89
BRENDA GREEN	BB FOREST HISTORY SOC	04/03/2018	$150.00
	AIRGAS SOUTH	04/11/2018	$18.58
	THE HUMAN SOLUTION	04/26/2018	$2,042.00
			$2,210.58
BRENDA NICHOLSON	AMAZON MKTPLACE PMTS WWW.	04/01/2018	$38.99
	ROGUE FITNESS	03/29/2018	$725.00
	AMAZON MKTPLACE PMTS	03/30/2018	$351.07
	AMAZON MKTPLACE PMTS	04/03/2018	$376.50
	AMAZON MKTPLACE PMTS	04/03/2018	$72.05
	CAS STANDARDS	04/13/2018	$108.68
	CAS STANDARDS	04/13/2018	$108.68
	DIAMOND SPRINGS WATER	04/19/2018	$10.65
	DIAMOND SPRINGS WATER	04/19/2018	$10.45
	AMAZON MKTPLACE PMTS	04/26/2018	$79.95
			$1,882.02
BRENNA BYLER	SEA TOW SERVICES INTERNAT	04/06/2018	$182.10
	TELONICS INC	04/11/2018	$11.47
	AMERICAN AIR0012183740517	04/13/2018	$234.38
	DELTA AIR 0062321832993	04/13/2018	$893.10
	DELTA AIR 0062321714211	04/13/2018	$238.97
	SEA TOW SERVICES INTERNAT	04/16/2018	$179.00
	CROOKED TREE CREATIVE	04/24/2018	$865.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,604.62
BRETT A WRIGHT	EXPEDIA 7342367552446	04/03/2018	$4.97
	AMERICAN AIR0012181944960	04/03/2018	$545.59
	JETBLUE 2797063582714	04/03/2018	$63.20
	DELTA AIR 0067107499157	04/03/2018	$143.20
	AMERICAN AIR0012181926253	04/03/2018	$626.10
	AMERICAN AIR0012181926254	04/03/2018	$626.10
	DELTA AIR 0067107499156	04/03/2018	$143.20
	AMERICAN AIR0012181926252	04/03/2018	$626.10
	DELTA AIR 0067107499158	04/03/2018	$143.20
	JETBLUE 2797063582713	04/03/2018	$63.20
	JETBLUE 2797063582712	04/03/2018	$63.20
	LONGLEAF SERVICES INC	04/24/2018	$35.95
	Orbitz 7348473754410	04/27/2018	$4.47
	DELTA AIR 0067101947583	04/27/2018	$342.30
	AMERICAN AIR0017111039643	04/27/2018	$177.30
			$3,608.08
BRIAN BEER	DIAMOND SPRINGS WATER	04/03/2018	$10.75
	BYPASS FAST LUBE LLC	04/04/2018	$47.47
	VZWRLSS PRPAY AUTOPAY	04/06/2018	$20.00
	EB 2018 SCACAASCAE4H	04/12/2018	$100.00
	COMPORIUM-LTC RP	04/18/2018	$381.85
	PSA MARKETPLACE	04/18/2018	$35.00
	PAYPAL NACAA	04/23/2018	$380.00
	USPS PO 4547400923	04/23/2018	$3.75
	THE HOME DEPOT #8913	04/23/2018	$10.32
			$989.14
BRIAN CALLAHAN	ATLANTIC BROADBAND	04/02/2018	$212.54
	ATLANTIC BROADBAND	04/02/2018	$212.56
	South Carolina Associatio	04/04/2018	$940.00
	COMCAST	04/09/2018	$105.90
	VZWRLSS IVR VB	04/10/2018	$761.59
	SOUTHERN CONNECTOR	04/10/2018	$30.00
	DIAMOND SPRINGS WATER	04/11/2018	$136.89
	LOWES #03071	04/12/2018	$11.53
	ATLANTIC BROADBAND	04/17/2018	$212.56
	VZWRLSS PRPAY AUTOPAY	04/16/2018	$30.00
	COMPORIUM-RHTC RP	04/18/2018	$160.00
	COMCAST	04/19/2018	$191.05
	HORRY TELEPHONE COOPERATI	04/23/2018	$219.95
	ATLANTIC BROADBAND	04/26/2018	$191.56
			$3,416.13
BRIAN FREDERICK	VALLEY LITHO SUPPLY	03/29/2018	$282.33
	ENTERPRISE RENT-A-CAR	03/30/2018	$83.12
	SOUTHWES 5261430807439	04/02/2018	$250.60

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN FREDERICK	ENTERPRISE RENT-A-CAR	04/04/2018	$166.24
	ENTERPRISE RENT-A-CAR	04/04/2018	$166.24
	PAYPAL IGAEA	04/04/2018	$150.00
	CINTAS 216	04/05/2018	$99.39
	ENTERPRISE RENT-A-CAR	04/06/2018	$83.12
	AMAZON MKTPLACE PMTS	04/09/2018	$6.60
	AMAZON MKTPLACE PMTS	04/10/2018	$179.99
	AMAZON MKTPLACE PMTS	04/10/2018	$155.99
	ENTERPRISE RENT-A-CAR	04/12/2018	$83.12
	RYOBI PRESS PARTS	04/17/2018	$164.00
	SPN SavageUniversal	04/18/2018	$68.28
	LAWSON SCREEN PRODUCTS ON	04/19/2018	$97.82
	WWW.NEWEGG.COM	04/20/2018	$98.49
	PAYPAL GRAPHICARTS	04/24/2018	$123.00
	PLOTTER SUPPLIES INC	04/25/2018	$459.84
	SOHN MFG INC	04/24/2018	$105.14
	B&H PHOTO 800-606-6969	04/27/2018	$509.99
			$3,333.30
BRIAN J OROURKE	NORTHLAND COMMUNICATIO	04/05/2018	$122.53
	ULINE SHIP SUPPLIES	04/12/2018	$28.78
	VZWRLSS APOCC VISB	04/13/2018	$1,028.03
	UPS 0000009E630Y158	04/16/2018	$7.15
	UPS 0000009E630Y168	04/23/2018	$7.00
			$1,193.49
BRIAN J WILLIAMS	PALMETTO ACE HOME CENTER	04/19/2018	$10.66
			$10.66
BRIAN K WARD	LOWES #02464	03/30/2018	$82.04
	American Society for Hort	03/31/2018	$325.00
	AMER SOC FOR HORT SCIENCE	04/11/2018	$25.00
	JONES FAMILY FARMS	04/12/2018	$89.00
	WP LAW JOHNS ISLAND	04/16/2018	$2,027.92
	LOWES #00655	04/18/2018	$7.61
	WP LAW JOHNS ISLAND	04/18/2018	$65.40
	HUMMERT INTERNATIONAL INC	04/24/2018	$338.86
			$2,960.83
BRIANA PEELE	AMAZON MKTPLACE PMTS	03/31/2018	$48.27
	AMAZON MKTPLACE PMTS WWW.	04/03/2018	$35.98
	LOGMEIN GOTOMEETING	04/03/2018	$63.13
	AMERICAN AIR0012182133732	04/04/2018	$535.61
	PUBLIX SUPERMARKETS #1379	04/05/2018	$35.50
	GVLLIVE	04/05/2018	$300.00
	Amazon.com	04/07/2018	$15.83
	UPS 295373GO6MR	04/06/2018	$6.90
	NORDISCOCOR	04/09/2018	$15.97
	FEDEX 97850426	04/11/2018	$56.95

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Cardholder	Vendor Name	Purchase Date	Amount
BRIANA PEELE	AMAZON MKTPLACE PMTS	04/11/2018	$28.72
	UPS 1ZV83F090497492476	04/11/2018	$85.30
	THE MASONRY SOCIETY	04/11/2018	$215.00
	KOTIS DESIGN	04/11/2018	$253.10
	UPS 1ZV83F090298214081	04/13/2018	$36.68
	UPS 1ZV83F090299994693	04/13/2018	$56.74
	UPS 2943E4DKBFG	04/13/2018	$6.90
	HILTON HOTELS	04/13/2018	$325.96
	PUBLIX SUPERMARKETS #1379	04/18/2018	$22.39
	GEOTECH	04/20/2018	$329.10
	WHITE JONES ACE	04/21/2018	$10.69
	LOWES #00728	04/21/2018	$256.22
	BEST BUY 00005207	04/21/2018	$42.79
	QATAR AIR 0000237053278	04/25/2018	$1,278.13
	SQ PETROGRAPHIC SERVICES	04/25/2018	$458.86
	TARGET.COM	04/27/2018	$53.52
	QATAR AIR 1572370532781	04/25/2018	$1,549.53
	THE CHRONICLE	04/26/2018	$166.00
	UPS 1ZV83F090292441506	04/26/2018	$14.30
			$6,304.07
BRIANNA LOMBARDOZZI	WAL-MART #3222	04/07/2018	$84.78
	WM SUPERCENTER #4445	04/21/2018	$38.05
	PUBLIX SUPERMARKETS #1379	04/21/2018	$17.85
	CAMPUS COPY SHOP	04/23/2018	$36.06
			$176.74
BRITTANY PEACOCK	WALMART.COM	04/04/2018	$59.18
	SP STORE.IPNI.NET	04/24/2018	$9.00
	PSA MARKETPLACE	04/25/2018	$40.00
			$108.18
BRITTANY SOUTO	CU LIBRARIES RECORDS MG	03/30/2018	$38.40
	CU LIBRARIES RECORDS MG	03/30/2018	$28.00
	UNIQUE CUSTOM PRODUCTS	04/12/2018	$118.90
	2MARKET INFORMATION TECHN	04/16/2018	$197.00
	USPS PO 4516800631	04/20/2018	$3.10
	123 123SIGNUP - CUSTOMER	04/27/2018	$599.00
	123 123SIGNUP - CUSTOMER	04/27/2018	$599.00
			$1,583.40
BRITTANY STEPHENSON	ADORAMA INC	03/30/2018	$519.25
	CDW GOVT #MGR1354	04/03/2018	$159.17
	AMAZON.COM AMZN.COM/BILL	04/09/2018	$73.83
	AMAZON.COM AMZN.COM/BILL	04/10/2018	$191.52
	PLANNING POD	04/09/2018	$45.99
	JOHNSON PLASTICS PLUS	04/11/2018	$315.80
	AMAZON MKTPLACE PMTS WWW.	04/11/2018	$23.99
	AMAZON MKTPLACE PMTS WWW.	04/11/2018	$29.98

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY STEPHENSON	AMAZON MKTPLACE PMTS WWW.	04/12/2018	$24.00
	AMAZON MKTPLACE PMTS	04/12/2018	$23.04
	FEDEX 28113683	04/13/2018	$207.67
	FEDEX 28113578	04/13/2018	$121.03
	Amazon.com	04/14/2018	$23.53
	FEDEX 28113616	04/13/2018	$41.68
	AMAZON MKTPLACE PMTS	04/21/2018	$5.99
	AMAZON.COM AMZN.COM/BILL	04/22/2018	$15.31
	VectorStock	04/21/2018	$14.99
	SNAP GEOFILTERS	04/24/2018	$19.89
			$1,856.66
BRUCE KESLER	HIRED KILLERS PEST CONTRO	03/30/2018	$100.00
	JACKS SMALL ENGINES & GEN	03/29/2018	$232.32
	NAPA AUTO PARTS 0000373	03/29/2018	$135.87
	AMERICAN HOTEL REGISTER	04/05/2018	$83.65
	NOR NORTHERN TOOL	04/10/2018	$50.63
	LOWES #01635	04/11/2018	$103.62
	WELBORNS PENDLETON TIRE	04/16/2018	$20.00
	AMERICAN INDUSTRIES INC	04/19/2018	$142.36
	DOLLAR GENERAL #10773	04/19/2018	$97.57
	DOLLAR GENERAL #12659	04/19/2018	$21.20
	REPUBLIC SERVICES TRASH	04/21/2018	$86.77
			$1,073.99
BRUCE MARTIN	SSC - FLORENCE SER	04/03/2018	$150.00
	SPRAYER SUPPLIES	04/04/2018	$55.41
	TRIEST IRRIGATION	04/09/2018	$74.61
	LOWES #01120	04/10/2018	$43.88
	SCHOFIELD HARDWARE	04/10/2018	$160.70
	AMC- CAROLINA SAND	04/11/2018	$492.80
	MARTIN MICROSCOPE CO INC	04/13/2018	$800.00
	PALMETTO PARTY	04/16/2018	$35.29
	TRIEST IRRIGATION	04/17/2018	$97.58
	WWW.GLOBESCIENTIFIC.CO	04/18/2018	$105.08
	CORE & MAIN LP 550	04/23/2018	$12.52
	AGRI SUPPLY - FLORENCE	04/24/2018	$31.28
			$2,059.15
BRYAN E DENHAM	APL APPLE ONLINE STORE	03/31/2018	$52.43
	Amazon.com	03/31/2018	$20.32
	CU LIBRARIES RECORDS MG	04/02/2018	$211.20
	International Communicati	04/03/2018	$363.00
	International Communicati	04/03/2018	$121.00
	SCANTRON CORPORATION	04/04/2018	$26.98
	PP ITUNES.COM/BILL	04/05/2018	$49.98
	AMAZON MKTPLACE PMTS	04/12/2018	$69.93
	International Communicati	04/18/2018	$197.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRYAN E DENHAM	International Communicati	04/18/2018	$363.00
	PAYPAL INTERNATION	04/19/2018	$80.00
	IUBL CONFERENCE WEB	04/19/2018	$325.00
	AMAZON MKTPLACE PMTS	04/24/2018	$7.50
	AMAZON MKTPLACE PMTS WWW.	04/25/2018	$12.98
	IN RALPH'S TROPHY SHOP	04/27/2018	$328.71
	RICOH USA, INC	04/27/2018	$53.00
	AMAZON MKTPLACE PMTS WWW.	04/28/2018	$19.98
			$2,302.01
BULENT KOC	DIMENSIONEN	03/30/2018	$193.99
	DIMENSIONEN	03/30/2018	$193.99
	AMAZON MKTPLACE PMTS	04/03/2018	$13.99
	TRI-COUNTY ACE	04/02/2018	$10.37
	TRACTOR-SUPPLY-CO #0440	04/02/2018	$106.99
	AMAZON MKTPLACE PMTS	04/03/2018	$22.52
	AMAZON.COM AMZN.COM/BILL	04/03/2018	$55.90
	AMAZON MKTPLACE PMTS	04/03/2018	$15.24
	AMAZON.COM AMZN.COM/BILL	04/04/2018	$31.16
	NOR NORTHERN TOOL	04/04/2018	$564.93
	NOR NORTHERN TOOL	04/05/2018	$1,014.42
	SMF INC	04/06/2018	$18.55
	NOR NORTHERN TOOL	04/09/2018	$204.22
	AMAZON.COM AMZN.COM/BILL	04/11/2018	$387.03
	TRACTOR SUPPLY #1210	04/10/2018	$22.20
	Amazon.com	04/10/2018	$23.30
	LOWES #03071	04/11/2018	$57.84
	TRI-COUNTY ACE	04/12/2018	$47.25
	LOWES #03071	04/12/2018	$11.14
	AMAZON MKTPLACE PMTS	04/13/2018	$13.60
	TRI-COUNTY ACE	04/16/2018	$81.26
	WW GRAINGER	04/16/2018	$147.94
	BARKER AIR & HYDRAULICS	04/16/2018	$384.79
	WWW.ALIBABA.COM	04/19/2018	$1,536.00
	PAYPAL SALES	04/20/2018	$1,550.00
	MDW INDUSTRIAL SUPPLY.	04/24/2018	$343.06
	NOR NORTHERN TOOL	04/20/2018	$722.30
			$7,773.98
C BRADLEY THOMPSON	AMAZON MKTPLACE PMTS	04/01/2018	$13.73
	AMAZON MKTPLACE PMTS	04/01/2018	$5.99
	AMAZON MKTPLACE PMTS	03/31/2018	$27.26
	AMAZON.COM AMZN.COM/BILL	03/31/2018	$31.62
	AMAZON.COM AMZN.COM/BILL	04/02/2018	$19.89
	AMAZON MKTPLACE PMTS	04/04/2018	$199.99
	AMAZON.COM AMZN.COM/BILL	04/03/2018	$34.40
	AMAZON.COM AMZN.COM/BILL	04/04/2018	$13.92
	AMAZON MKTPLACE PMTS	04/04/2018	$87.86

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Cardholder	Vendor Name	Purchase Date	Amount
C BRADLEY THOMPSON	MAILCHIMP MONTHLY	04/07/2018	$127.50
	AMAZON MKTPLACE PMTS	04/07/2018	$19.70
	AMAZON.COM AMZN.COM/BILL	04/08/2018	$19.59
	AMAZON MKTPLACE PMTS	04/10/2018	$22.97
	AMERICAN HOSPITALITY SUPP	04/13/2018	$1,624.10
	AMAZON MKTPLACE PMTS WWW.	04/15/2018	$103.50
	AMAZON.COM AMZN.COM/BILL	04/13/2018	$16.28
	DIRECT TEXTILE SUPPLY	04/13/2018	$1,166.09
	GIBBS TRANSPORTATION SER	04/17/2018	$89.32
	AMAZON MKTPLACE PMTS	04/17/2018	$58.04
	AMERICAN AIR0012184396913	04/17/2018	$575.11
	Amazon.com	04/22/2018	$19.40
	Amazon.com	04/24/2018	$97.36
	PIKTOCHARTCO 3TFKISJP37P	04/25/2018	$39.99
			$4,413.61
C HARRINGTON	EB ITS ON US CAMPUS A	03/30/2018	$88.56
	US PATRIOT- WEB ORDERS	04/03/2018	$142.44
	HARBOR FREIGHT TOOLS 645	04/03/2018	$61.95
	TRI-COUNTY ACE	04/03/2018	$54.37
	WELBORNS PENDLETON TIRE	04/03/2018	$25.00
	WELBORNS PENDLETON TIRE	04/04/2018	$693.84
	FASTENAL COMPANY01	04/06/2018	$4.24
	ADVANCE AUTO PARTS #5360	04/09/2018	$172.12
	TRI-COUNTY ACE	04/09/2018	$19.69
	DESIGN LAB GREENVILLE	04/09/2018	$436.14
	ASSESSMENT RESOURCES	04/10/2018	$975.00
	DESIGN LAB GREENVILLE	04/09/2018	$145.38
	SUN BADGE COMPANY	04/09/2018	$47.00
	VIOCBK5701	04/12/2018	$37.18
	WAL-MART #4445	04/13/2018	$48.24
	PRIORITY SERVICES	04/17/2018	$974.93
	PRIORITY SERVICES	04/17/2018	$744.00
	US PATRIOT- WEB ORDERS	04/17/2018	$98.42
	WELBORNS PENDLETON TIRE C	04/18/2018	$25.00
	THE UPS STORE 4866	04/24/2018	$72.67
	TRI-COUNTY ACE	04/25/2018	$43.12
	ANDERSON FORD QUICK LANE	04/26/2018	$2,373.90
	DESIGN LAB GREENVILLE	04/25/2018	$144.71
	UPS STORE 6296	04/27/2018	$47.14
			$7,475.04
CALVIN SAWYER	LOWES #03071	03/30/2018	$26.71
	LOWES #03071	03/30/2018	$14.51
	BLUE RIDGE WELDING	04/02/2018	$25.83
	W P LAW INC LEXINGTON	04/02/2018	$1,203.04
	PAYPAL RAYSBEAVER	04/12/2018	$620.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,890.09
CAMERON F BUSHNELL	BLURB, INC.	04/02/2018	$349.29
	Amazon.com	04/10/2018	$216.90
	CU SPIRIT PROGRAM	04/09/2018	$71.60
	Amazon.com	04/10/2018	$19.54
	DRI EDITORS TOOLKIT	04/11/2018	$47.00
	IN LIGHTPRESS, INC.	04/16/2018	$1,457.36
	Amazon.com	04/18/2018	$21.36
	AWESOME SCREENSHOT	04/19/2018	$19.99
	THE ABERNATHY CLEMSON	04/24/2018	$148.74
			$2,351.78
CARL W. MYERS	GRIFF'S FARM AND H	04/02/2018	$14.73
	LOWES #03071	04/04/2018	$166.57
	CLEMSON AUTO PARTS	04/04/2018	$102.70
	LOWES #01635	04/05/2018	$10.05
	WELBORNS PENDLETON TIRE	04/13/2018	$42.28
	CLEMSON AUTO PARTS	04/24/2018	$69.04
	LOWES #03071	04/24/2018	$8.87
	CLEMSON AUTO PARTS	04/25/2018	$51.88
	CLEMSON AUTO PARTS	04/27/2018	$66.30
			$532.42
CARLA RATHBONE	WALGREENS #11769	04/16/2018	$19.23
	AMAZON MKTPLACE PMTS WWW.	04/19/2018	$7.95
			$27.18
CARLOS GARCIA	EXPEDIA 7348412456698	04/27/2018	$384.86
			$384.86
CARLOS GORE ASHTON	DOLLAR GENERAL # 11289	03/31/2018	$22.68
	WAL-MART #4487	03/30/2018	$117.05
	SLED BACKGROUND CHE	03/29/2018	$26.00
	WAL-MART #0514	04/04/2018	$547.80
	ACADEMY SPORTS# 183	04/04/2018	$165.08
	SQ THE T-SHIRT SHO	04/04/2018	$71.28
	POOLWEBAQUATICTECH	04/05/2018	$53.95
	LOWES #00639	04/09/2018	$37.49
	BLANCHARD EQUIPMENT - AI	04/09/2018	$139.10
	LOWES #00639	04/10/2018	$35.00
	FASTENAL COMPANY01	04/10/2018	$12.43
	HP HP.COM STORE	04/12/2018	$439.51
	LIBERTY MOUNTAIN	04/18/2018	$346.71
	WM SUPERCENTER #514	04/18/2018	$61.50
	SLED BACKGROUND CHE	04/17/2018	$26.00
	WALMART.COM	04/18/2018	$57.07
	FAMILY MEDCENTER OF AIKEN	04/18/2018	$206.00
	DOLLAR GENERAL # 11289	04/18/2018	$78.14
	WM SUPERCENTER #4487	04/20/2018	$19.34

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Cardholder	Vendor Name	Purchase Date	Amount
CARLOS GORE ASHTON	W A BRAGG AND CO INC	04/19/2018	$54.47
	VidaXL	04/23/2018	$221.98
	SQ THE T-SHIRT SHO	04/24/2018	$87.64
	SHERWIN WILLIAMS 702008	04/24/2018	$125.42
	THE HOME DEPOT #1117	04/24/2018	$139.26
	OUTDOOR PRO LINK	04/26/2018	$192.41
	WM SUPERCENTER #4144	04/29/2018	$29.87
	WM SUPERCENTER #514	04/28/2018	$31.76
	SANGOMA US INC	04/28/2018	$31.61
	DOLLAR GENERAL # 11289	04/26/2018	$26.68
	NEWSPAPER ADVERTISING	04/26/2018	$417.00
	WM SUPERCENTER #4144	04/27/2018	$9.27
	WAL-MART #4144	04/28/2018	$28.49
			$3,857.99
CARLY A SMITH	TRACTOR SUPPLY #1141	04/05/2018	$8.49
	GREAT WESTERN STATES SUPP	04/04/2018	$2,408.66
	FTC AUTOMATIC DRAFTS	04/09/2018	$140.48
	BARNES & NOBLE #2282	04/11/2018	$18.35
	KOLDROK WATER & COFFEE	04/18/2018	$28.84
	SP SHOP 4-H	04/19/2018	$110.60
	CROWN AWARDS INC	04/24/2018	$168.27
	TRUSTEDTOURS.COM TICKETS	04/24/2018	$696.60
			$3,580.29
CARMEN BLUBAUGH	TRI-COUNTY ACE	04/04/2018	$370.34
	AZLIN SEED SERVICE	04/06/2018	$88.00
	LOWES #01635	04/09/2018	$51.68
	BI-LO GROCERY #5097	04/09/2018	$11.81
	STAPLES 00111807	04/09/2018	$35.49
	ZORO TOOLS INC	04/11/2018	$122.43
	UNITEDSCOPE	04/18/2018	$266.64
	MICHAELS STORES 1585	04/25/2018	$75.10
	IN RINCON-VITOVA INSECTA	04/26/2018	$1,069.98
			$2,091.47
CAROL DUCKER SALLEY	BI-LO GROCERY #5566	04/12/2018	$20.89
			$20.89
CAROL FOSTER MOSLEY	OAKWAY FARM & GARDEN C	04/03/2018	$132.49
	LOWES #03071	04/10/2018	$51.33
	TRI-COUNTY ACE	04/10/2018	$66.25
	OAKWAY FARM & GARDEN C	04/12/2018	$137.45
	JEFFERSPET.COM	04/13/2018	$479.80
	GQF MANUFACTURING COMPANY	04/16/2018	$413.39
	WWW.NORTHERNSAFETY.COM	04/20/2018	$11.59
	WWW.NORTHERNSAFETY.COM	04/20/2018	$178.77
	DOLLAR-GENERAL #4869	04/18/2018	$37.82
	FAMILY DOLLAR #0162	04/19/2018	$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL FOSTER MOSLEY	OAKWAY FARM & GARDEN C	04/24/2018	$155.00
	TRI-COUNTY ACE	04/25/2018	$109.79
	MURRAY MCMURRAY HATCHERY	04/24/2018	$354.76
	JEFFERSPET.COM	04/25/2018	$167.93
	TRACTOR SUPPLY #1210	04/26/2018	$58.67
	SP THE DEAN SUPPLY C	04/27/2018	$40.75
	MILLER MANUFACTURING INC	04/27/2018	$125.48
			$2,536.27
CAROL M HEGLER	BI-LO GROCERY #5195	04/09/2018	$44.27
	AT&T PAYMENT	04/10/2018	$44.07
	EB 2018 SCACAASCAE4H	04/11/2018	$100.00
	EB THE 2018 NATIONAL	04/11/2018	$130.00
	PUBLIX #1148	04/13/2018	$15.53
	BI-LO GROCERY #5608	04/17/2018	$20.63
	PSA MARKETPLACE	04/16/2018	$300.00
	NTLREST SERVSAFE	04/17/2018	$36.00
	BI-LO GROCERY #5195	04/25/2018	$27.84
	PSA MARKETPLACE	04/24/2018	$14.00
	PSA MARKETPLACE	04/25/2018	$11.00
			$743.34
CARTER HUDGINS	Amazon.com	04/03/2018	$15.64
	ARTIST & CRAFTSMAN CSKSC	04/10/2018	$52.68
	DRY CLEAN WORLD	04/13/2018	$19.69
	TFS FISHERSCI ECOM CHI	04/20/2018	$176.73
	SC ARCHIVES AND HISTORY	04/23/2018	$50.00
			$314.74
CARY WILLIFORD	HENRY SCHEIN	04/05/2018	$1,447.67
	HENRY SCHEIN	04/04/2018	$53.69
	HENRY SCHEIN	04/11/2018	$101.99
	MAC PAPERS	04/13/2018	$1,118.79
	HENRY SCHEIN	04/24/2018	$631.12
	HENRY SCHEIN	04/25/2018	$33.82
	HENRY SCHEIN	04/27/2018	$1,229.68
			$4,616.76
CASEY JENKINS	SAE INTERNATIONAL WEB US	04/16/2018	$78.00
	ISO/CS	04/16/2018	$91.86
			$169.86
CATHERINE DIBENEDETTO	INGLES MARKETS #94	04/02/2018	$14.24
	IS ISKYSOFT.COM	04/05/2018	$4.95
	IS ISKYSOFT.COM	04/05/2018	$49.95
	PAYPAL AAAE	04/11/2018	$400.00
			$469.14
CATHERINE JACHOWSKI	WALGREENS #11769	03/30/2018	$4.49
	AMAZON.COM AMZN.COM/BILL	03/31/2018	$40.27

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE JACHOWSKI	LOWES #03071	03/30/2018	$91.58
	AMAZON.COM AMZN.COM/BILL	04/03/2018	$60.94
	LOWES #03071	04/05/2018	$209.47
	WAL-MART #3222	04/08/2018	$15.15
	TELONICS INC	04/09/2018	$374.01
	LOWES #03071	04/15/2018	$120.80
	AMAZON MKTPLACE PMTS	04/16/2018	$197.27
	FORESTRY SUPPLIERS INC	04/12/2018	$220.83
	WAL-MART #3222	04/16/2018	$29.39
	LOWES #03071	04/16/2018	$53.63
	BIOMARK	04/16/2018	$940.00
	LEISURE PRO LTD	04/16/2018	$237.09
	SARSTEDT	04/16/2018	$65.54
	LEISURE PRO LTD	04/17/2018	$151.90
	LOWES #03071	04/18/2018	$27.97
	Amazon.com	04/19/2018	$43.16
	Amazon.com	04/19/2018	$60.08
	AMAZON MKTPLACE PMTS	04/26/2018	$158.99
	LOWES #03071	04/25/2018	$13.89
			$3,116.45
CATHERINE P MCGUINN	USPS PO 4521000436	04/17/2018	$8.75
	WM SUPERCENTER #2348	04/17/2018	$17.24
	USPS PO 4577400479	04/19/2018	$8.75
	USPS PO 4514810248	04/27/2018	$44.65
	USPS PO 4514810248	04/27/2018	$16.50
			$95.89
CATINA CUE WILLIAMS	CHERAW IGA #57	04/11/2018	$21.72
			$21.72
CECELIA JACKSON	CU LIBRARIES RECORDS MG	04/02/2018	$523.20
	NEWTON SHOES	04/05/2018	$500.00
	EASTERN TECHNICAL ASSOC	04/05/2018	$290.00
	JERRY CAIN AUTO	04/05/2018	$306.37
	PAYPAL NCAPPA INC	04/05/2018	$125.00
	IN GUARD YOUR DOGS SAFET	04/07/2018	$125.00
	GREEN GUARD FIRST AID & S	04/10/2018	$702.79
	VARIDESK	04/10/2018	$790.00
	NATIONAL SOCIETY OF PROFE	04/09/2018	$304.00
	IDEAPAINT, INC.	04/10/2018	$151.29
	VULCAN SAFETY SHOE	04/16/2018	$26.57
	WEASC	04/17/2018	$45.00
	SOUTHEAST STORMWATER ASSO	04/18/2018	$35.00
	Municipal Assoc of SC	04/20/2018	$250.00
	Municipal Assoc of SC	04/20/2018	$50.00
	CLEMSON CAROLINA CLEAR	04/24/2018	$35.00
	CU LIBRARIES RECORDS MG	04/27/2018	$458.40

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Cardholder	Vendor Name	Purchase Date	Amount
CECELIA JACKSON	AMAZON MKTPLACE PMTS WWW.	04/29/2018	$33.61
			$4,751.23
CECIL HERNANDEZ	LOWES #00655	04/04/2018	$197.67
	LOWES #00655	04/12/2018	$59.02
	LOWES #00655	04/15/2018	$146.53
	LOWES #00655	04/19/2018	$14.63
			$417.85
CELESTE C. BATES	BENCHMARK EDUCATION COMPA	03/30/2018	$54.90
	VZWRLSS IVR VB	04/05/2018	$76.14
	Amazon.com	04/23/2018	$40.64
	USPS PO 4516800631	04/25/2018	$76.50
	CLEMSON COMPUTER ST	04/25/2018	$1,144.88
	USPS PO 4516800631	04/26/2018	$8.43
			$1,401.49
CHAD CARTER	BERLINS RESTAURANT SUP	04/03/2018	$15.75
	SQ SIMMONS MOVING	04/04/2018	$604.00
	BERLINS RESTAURANT SUP	04/06/2018	$54.45
	BERLINS RESTAURANT SUP	04/10/2018	$41.86
	WM SUPERCENTER #3367	04/11/2018	$14.77
	NTLREST SERVSAFE	04/10/2018	$227.19
	NTLREST SERVSAFE	04/12/2018	$36.00
	NTLREST SERVSAFE	04/20/2018	$36.00
	BERLINS RESTAURANT SUP	04/23/2018	$37.88
	WM SUPERCENTER #3367	04/26/2018	$11.35
			$1,079.25
CHAD SOSOLIK	IN IDEAL VACUUM PRODUCTS	04/26/2018	$150.00
	A&J VACUUM SERVICES IN	04/27/2018	$754.06
	THE UPS STORE 3497	04/27/2018	$10.68
			$914.74
CHARLENE P MAYFIELD	SPIRIT COMMUNICATIONS EB	03/31/2018	$1.14
	USPS.COM CLICKNSHIP	04/02/2018	$11.20
	USPS.COM CLICKNSHIP	04/02/2018	$7.00
	USPS.COM CLICKNSHIP	04/04/2018	$45.05
	USPS.COM CLICKNSHIP	04/05/2018	$7.00
	USPS.COM CLICKNSHIP	04/09/2018	$8.80
	USPS.COM CLICKNSHIP	04/09/2018	$63.85
	USPS.COM CLICKNSHIP	04/10/2018	$7.90
	USPS.COM CLICKNSHIP	04/10/2018	$7.90
	USPS.COM CLICKNSHIP	04/13/2018	$11.20
	USPS.COM CLICKNSHIP	04/13/2018	$7.90
	USPS.COM CLICKNSHIP	04/16/2018	$7.25
	USPS.COM CLICKNSHIP	04/18/2018	$11.15
	USPS.COM CLICKNSHIP	04/24/2018	$27.05
	USPS.COM CLICKNSHIP	04/24/2018	$7.90
	USPS.COM CLICKNSHIP	04/24/2018	$11.20

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE P MAYFIELD	USPS.COM CLICKNSHIP	04/24/2018	$8.80
	USPS.COM CLICKNSHIP	04/24/2018	$7.90
	USPS.COM CLICKNSHIP	04/25/2018	$8.50
	USPS.COM CLICKNSHIP	04/25/2018	$59.40
			$328.09
CHARLES D RICE	PAYPAL CSETAC	04/02/2018	$80.00
	PAYPAL CSETAC	04/02/2018	$20.00
	TFS FISHERSCI ECOM ATL	04/04/2018	$304.26
	TFS FISHERSCI ECOM ATL	04/05/2018	$181.25
	TFS FISHERSCI ECOM ATL	04/14/2018	$49.56
	TFS FISHERSCI ECOM ATL	04/13/2018	$322.49
	BIO RAD LABORATORIES	04/17/2018	$106.68
	BIO RAD LABORATORIES	04/17/2018	$216.00
	BIO RAD LABORATORIES	04/20/2018	$140.00
	AMAZON.COM AMZN.COM/BILL	04/20/2018	$35.38
	GRAPHPAD SOFTWARE	04/19/2018	$100.00
	TFS FISHERSCI ECOM ATL	04/26/2018	$33.13
	SETAC NORTH AMERICA	04/26/2018	$160.00
			$1,748.75
CHARLES E BEARD	ELECTRON MICROSCOPY SCIEN	03/30/2018	$248.00
	CAROLINA BIOLOGIC SUPPLY	04/23/2018	$77.37
			$325.37
CHARLES E TONKIN	POLL EVERYWHERE, INC.	04/02/2018	$19.00
	PAYPAL COMPUTER	04/11/2018	$474.99
			$493.99
CHARLES R JONES	AMERICAN CAMPING ASSOCIAT	03/30/2018	$175.00
	INDEED	03/30/2018	$25.07
	INDEED	04/01/2018	$315.74
	INDEED	04/01/2018	$10.48
	CHAMPION MEDIA LLC	04/02/2018	$258.00
	CONNECT A DOCK INC	04/02/2018	$1,925.00
	ENVIRONMENTAL CAREER	04/03/2018	$248.00
	INDEED	04/10/2018	$502.85
	Country Inn & Suites	04/11/2018	$150.00
	ENVIRONMENTAL CAREER	04/18/2018	$138.00
	ENVIRONMENTAL CAREER	04/18/2018	$276.00
	INDEED	04/19/2018	$501.25
	ENVIRONMENTAL CAREER	04/24/2018	$138.00
			$4,663.39
CHARLES R. KNEPFLE	AMAZON MKTPLACE PMTS	04/02/2018	$249.95
	AMAZON MKTPLACE PMTS	04/02/2018	$758.00
	THE CHRONICLE	04/25/2018	$166.00
			$1,173.95
CHARLES W DAVIS	SPIRIT COMMUNICATIONS EB	03/31/2018	$2.59

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES W DAVIS	EB 2018 SCACAASCAE4H	04/17/2018	$100.00
	WSC Windstream PmtFee	04/23/2018	$200.03
	SPIRIT COMMUNICATIONS EB	04/20/2018	$4.55
			$307.17
CHARLIE MCDONALD	GALCO INDUSTRIAL ELECTRO	04/03/2018	$251.81
	STAY ONLINE CORP	04/10/2018	$139.35
	GALCO INDUSTRIAL ELECTRO	04/12/2018	$295.55
	8020 INC	04/13/2018	$253.66
	SUPERBREAKERS	04/12/2018	$63.84
	WIRECABLEGO	04/12/2018	$115.00
	8020 INC	04/13/2018	$115.96
	WIRECABLEGO	04/12/2018	$281.50
	AMAZON MKTPLACE PMTS	04/15/2018	$130.46
	AUTOMATIONDIRECT.COM	04/17/2018	$136.50
	AMAZON MKTPLACE PMTS	04/22/2018	$33.17
	AMAZON MKTPLACE PMTS	04/20/2018	$12.74
			$1,829.54
CHARLOTTE SWAFFORD	FEDEX 801529975920	03/31/2018	$4.63
	FEDEX 377275581	03/31/2018	$8.02
	CU LIBRARIES RECORDS MG	04/02/2018	$9.60
	CU LIBRARIES RECORDS MG	04/02/2018	$38.40
	Amazon.com	04/04/2018	$31.53
	FEDEX 377897641	04/05/2018	$5.68
	STAPLES 00111807	04/06/2018	$177.23
	AIRGAS SOUTH	04/06/2018	$176.50
	TIGER TOWN GRAPHICS	04/09/2018	$529.65
	WM SUPERCENTER #1123	04/11/2018	$51.66
	AIRGAS SOUTH	04/11/2018	$46.44
	OFFICE DEPOT #379	04/13/2018	$54.75
	CAMPUS COPY SHOP	04/13/2018	$219.97
	FEDEX 379126392	04/17/2018	$39.53
	TIGER TOWN GRAPHICS	04/17/2018	$1,629.90
	RICOH USA, INC	04/19/2018	$1,878.49
	PAYPAL MICHAELEWIS	04/24/2018	$3,800.00
	PAYPAL MICHAELEWIS	04/25/2018	$110.50
	SQ R. S. HIATT, LLC WHIC	04/26/2018	$851.65
			$9,664.13
CHERYL INGRAM-SMITH	UNITED 0162926683425	03/31/2018	$34.00
	UNITED 0162392638412	04/01/2018	$331.90
	BIO RAD LABORATORIES	03/30/2018	$191.53
	TFS FISHERSCI ECOM ATL	04/04/2018	$727.25
	TFS FISHERSCI ECOM ATL	04/07/2018	$165.70
	GENSCRIPT USA INC.	04/10/2018	$398.16
	VWR INTERNATIONAL INC	04/15/2018	$357.40
	VWR INTERNATIONAL INC	04/15/2018	$340.36

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL INGRAM-SMITH	TFS FISHERSCI ECOM ATL	04/17/2018	$366.56
	TFS FISHERSCI ECOM ATL	04/18/2018	$29.94
	BECTON DICKINSON	04/19/2018	$886.11
	VWR INTERNATIONAL INC	04/20/2018	$68.96
	TFS FISHERSCI ECOM ATL	04/19/2018	$113.42
	TFS FISHERSCI ECOM ATL	04/19/2018	$165.91
	VWR INTERNATIONAL INC	04/20/2018	$167.57
	BECTON DICKINSON	04/24/2018	$1,407.17
			$5,751.94
CHLOE GREENE	EB ITS ON US CAMPUS A	04/04/2018	$177.12
	STICKER MULE	04/06/2018	$465.00
	EB 2018 HIGHER EDUCAT	04/24/2018	$300.00
	AMERICAN AIR0017139374313	04/24/2018	$490.11
	AMERICAN AIR0017139374312	04/24/2018	$490.11
	SLEEKWRISTBANDS.COM	04/26/2018	$820.00
			$2,742.34
CHRIS ADDINGTON	LOWES #03071	04/12/2018	$35.78
			$35.78
CHRIS COX	AMERICAN AIR0017136866093	04/16/2018	$481.11
	HOBBY LOBBY #332	04/20/2018	$84.74
			$565.85
CHRIS L PARKINSON	AGILENTTECHNOLOGIES	04/09/2018	$905.65
	DELTA AIR 0062321651687	04/18/2018	$1,071.00
	GAINTERNATI	04/27/2018	$406.00
	DELTA AIR 006ICT8316059	04/27/2018	$89.69
			$2,472.34
CHRIS LEMASTER JR	ATT BILL PAYMENT	04/04/2018	$103.66
	BI-LO GROCERY #5214	04/09/2018	$14.03
	Amazon.com	04/20/2018	$28.06
			$145.75
CHRIS PAREDIS	SAE INTERNATIONAL WEB US	04/01/2018	$95.00
	AMAZON MKTPLACE PMTS	03/31/2018	$19.98
	WAL-MART #0640	04/03/2018	$115.74
	BESTBUYCOM805538395410	04/06/2018	$127.19
			$357.91
CHRISTI CHAMBERS	CU LIBRARIES RECORDS MG	03/30/2018	$343.20
	CU LIBRARIES RECORDS MG	04/09/2018	$699.20
	INTUIT QB ONLINE	04/25/2018	$69.55
			$1,111.95
CHRISTIE ACKERMAN	FACEBK WL34GFNLR2	03/31/2018	$409.92
	FACEBK YL34GFNLR2	03/31/2018	$333.07
	LinkedIn 3738013794 lnkd.	04/01/2018	$30.23
	GOOGLE ADWS2784930676	03/31/2018	$500.00
	GOOGLE ADWS2784930676	04/03/2018	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIE ACKERMAN	GOOGLE ADWS2784930676	04/05/2018	$500.00
	LINKEDIN-398 4115673	04/06/2018	$77.24
	GOOGLE ADWS2784930676	04/07/2018	$500.00
	GOOGLE ADWS2784930676	04/10/2018	$500.00
	LinkedIn 3760413924 lnkd.	04/12/2018	$98.89
	GOOGLE ADWS2784930676	04/12/2018	$500.00
	AMAZON MKTPLACE PMTS	04/13/2018	$23.51
	FACEBK XNV6UFWLR2	04/16/2018	$345.96
	GOOGLE ADWS2784930676	04/14/2018	$500.00
	FACEBK VNV6UFWLR2	04/16/2018	$404.04
	GOOGLE ADWS2784930676	04/16/2018	$500.00
	LinkedIn 3043410926 lnkd.	04/18/2018	$124.61
	GOOGLE ADWS2784930676	04/18/2018	$500.00
	PAYPAL CHALKWIRELE	04/18/2018	$1,063.47
	Amazon.com	04/18/2018	$68.75
	ETS PRAXIS Registratio	04/21/2018	$146.00
	PAYPAL CHALKWIRELE	04/20/2018	$354.49
	LinkedIn 3049395076 lnkd.	04/22/2018	$101.44
	GOOGLE ADWS2784930676	04/21/2018	$500.00
	MAILCHIMP MONTHLY	04/22/2018	$50.00
	GOOGLE ADWS2784930676	04/23/2018	$500.00
	EAST PARK PRINTING	04/23/2018	$43.52
	AMAZON MKTPLACE PMTS WWW.	04/24/2018	$249.78
	GOOGLE ADWS2784930676	04/26/2018	$500.00
	LinkedIn 3057324766 lnkd.	04/26/2018	$121.63
	FACEBK FPAE5G2MR2	04/30/2018	$346.70
	FACEBK BPAE5G2MR2	04/30/2018	$403.30
	SOUTH CAROLINA ASSOCIATIO	04/26/2018	$1,150.00
			$11,946.55
CHRISTINA M. LEARD	CLEMSON VARIETY & FRAME	04/25/2018	$64.20
			$64.20
CHRISTINE COLE	FEDEX 378749757	04/14/2018	$20.46
	INCSTORES LLC	04/14/2018	$732.80
	PAYPAL EMERALDCITY	04/13/2018	$22.99
	RISK REACTOR INC.	04/18/2018	$41.45
	FEDEX 379469803	04/21/2018	$74.89
	SHERWIN WILLIAMS 702658	04/24/2018	$42.12
	FEDEX 379943751	04/25/2018	$10.47
	FEDEX 380038396	04/26/2018	$14.27
	TRI-COUNTY ACE	04/26/2018	$32.72
			$992.17
CHRISTINE DINGER	JTB ITNET SETTLEMENT	03/30/2018	$565.50
	LOWES #03071	04/09/2018	$6.40
			$571.90
CHRISTINE J. PATRICK	BARNWELL IGA	04/03/2018	$13.86

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE J. PATRICK	ATT BILL PAYMENT	04/10/2018	$164.29
	FOOD LION #2609	04/10/2018	$30.11
	PIGGLY WIGGLY #180	04/17/2018	$42.80
	PIGGLY WIGGLY #180	04/17/2018	$11.88
	WAL-MART #0616	04/19/2018	$29.88
	WILLISTON IGA	04/25/2018	$21.41
	ALDI 76044	04/24/2018	$14.17
			$328.40
CHRISTINE LE BEASLEY	WAL-MART #1135	04/06/2018	$14.89
	WM SUPERCENTER #7188	04/09/2018	$78.27
	DOLLARTREE	04/11/2018	$4.32
	TRACTOR SUPPLY #2233	04/11/2018	$9.26
	WM SUPERCENTER #7188	04/13/2018	$67.13
	DARLINGTON IGA # 3	04/18/2018	$3.81
	TRACTOR SUPPLY #2233	04/19/2018	$0.24
	WAL-MART #7188	04/20/2018	$51.10
			$229.02
CHRISTINE W. BABB	OSH STENCILS	03/30/2018	$13.42
	Mechanical Turk	03/30/2018	$670.00
	AMAZON MKTPLACE PMTS	03/30/2018	$63.98
	OSHPARK.COM	04/03/2018	$49.20
	OSHPARK.COM	04/04/2018	$42.00
	DKC DIGI KEY CORP	04/05/2018	$103.26
	AMAZON MKTPLACE PMTS	04/05/2018	$10.99
	OSHPARK.COM	04/04/2018	$13.00
	SPARKFUN ELECTRONICS	04/05/2018	$65.41
	OSH STENCILS	04/05/2018	$38.05
	AMAZON MKTPLACE PMTS	04/05/2018	$61.15
	MOUSER ELECTRONICS INC	04/05/2018	$157.00
	Amazon.com	04/06/2018	$55.47
	SQ TRIANGLE GAME INITIAT	04/09/2018	$450.00
	DKC DIGI KEY CORP	04/10/2018	$3.77
	ACT 435540 ICHI 2018	04/09/2018	$450.00
	Mechanical Turk	04/09/2018	$36.00
	SQ TRIANGLE GAME INITIAT	04/09/2018	$260.00
	DELTA AIR 0062320361914	04/09/2018	$226.40
	DELTA AIR 0062320361915	04/09/2018	$226.40
	SHERATON	04/11/2018	$183.64
	DKC DIGI KEY CORP	04/13/2018	$3.81
	ACM SIG CONFERENCES	04/12/2018	$200.00
	Orbitz 7344617188669	04/12/2018	$9.94
	ACM SIG CONFERENCES	04/12/2018	$475.00
	DELTA AIR 0067108882482	04/12/2018	$359.08
	DELTA AIR 0067108882483	04/12/2018	$359.08
	AMERICAN AIR0017100863808	04/12/2018	$278.45
	DISPLAYS2GO	04/14/2018	$238.79

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE W. BABB	FS CARBONCOPYCLONE	04/13/2018	$240.00
	AMERICAN AIR0017100863809	04/12/2018	$278.45
	BLS AUTODESK PURCHASE	04/18/2018	$100.00
	DKC DIGI KEY CORP	04/19/2018	$327.38
	OSHPARK.COM	04/18/2018	$31.60
	OSHPARK.COM	04/18/2018	$100.30
	OSH STENCILS	04/19/2018	$30.21
	Mechanical Turk	04/19/2018	$588.20
	MOUSER ELECTRONICS INC	04/19/2018	$71.94
	MARRIOTT RALEIGH CTY	04/20/2018	$676.11
	MARRIOTT RALEIGH CTY	04/21/2018	$681.11
	DRI HTC Corporation	04/21/2018	$548.91
	MARRIOTT RALEIGH CTY	04/20/2018	$688.06
	MARRIOTT RALEIGH CTY	04/20/2018	$705.01
	OSHPARK.COM	04/20/2018	$30.70
	DKC DIGI KEY CORP	04/25/2018	$102.25
	OSHPARK.COM	04/24/2018	$130.00
	OSH STENCILS	04/25/2018	$37.57
	Amazon.com	04/26/2018	$1,508.68
	MOUSER ELECTRONICS INC	04/28/2018	$24.62
	OSHPARK.COM	04/27/2018	$34.00
	ADAFRUIT INDUSTRIES	04/28/2018	$69.28
			$12,107.67
CHRISTOPHER HEINTZE	SOUTHEASTERN PAPER GRO	03/26/2018	$591.82
	LOWES #03071	04/05/2018	$38.54
	TRI-COUNTY ACE	04/05/2018	$42.78
	ATT CONS PHONE PMT	04/05/2018	$178.20
	DOLLAR TREE	04/05/2018	$25.68
	WALKING HORSE REPORT	04/05/2018	$340.00
	AG-PRO-WILLIAMSTON-	04/05/2018	$755.23
	OREILLY AUTO 5165	04/06/2018	$31.33
	EVENT RENTALS - ANDERSON	04/09/2018	$428.00
	TRI-COUNTY ACE	04/09/2018	$37.95
	REPUBLIC SERVICES TRASH	04/12/2018	$71.20
	GRIFF'S FARM AND H	04/12/2018	$9.94
	USPS PO 4569000670	04/12/2018	$9.85
	SPIRIT COMMUNICATIONS EB	04/12/2018	$1.15
	LOWES #03071	04/13/2018	$79.00
	SOUTHEASTERN PAPER GRO	04/16/2018	$471.34
	FORT-HILL-NG-BILL-PMNT	04/25/2018	$984.29
			$4,096.30
CHRISTOPHER J POST	DIGITALOCEAN.COM	04/01/2018	$66.19
	LOWES #03071	03/31/2018	$7.47
	HOLOGRAM	04/01/2018	$30.00
	AMAZON MKTPLACE PMTS	03/31/2018	$9.99
	PAYPAL ROBOTSHOP	04/02/2018	$151.26

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	PAYPAL BALTICNTWKS	04/02/2018	$89.94
	LOWES #03071	04/01/2018	$32.07
	LOWES #00907	04/02/2018	$18.62
	ARROW.COM&VERICAL.COM	04/03/2018	$64.37
	Amazon web services	04/03/2018	$620.50
	LOWES #03071	04/04/2018	$16.85
	DKC DIGI KEY CORP	04/05/2018	$323.49
	AMAZON MKTPLACE PMTS WWW.	04/06/2018	$43.98
	SORACOM INTERNATIONAL	04/08/2018	$1.84
	DKC DIGI KEY CORP	04/07/2018	$317.31
	HOLOGRAM	04/06/2018	$8.00
	FEDEX 378097332	04/07/2018	$15.31
	PAYPAL HEUBERGERIO	04/07/2018	$26.67
	AMAZON MKTPLACE PMTS WWW.	04/06/2018	$29.97
	ALIEXPRESS	04/08/2018	$26.71
	DHG www.dhgate.com	04/07/2018	$26.20
	FEDEX 378435769	04/10/2018	$15.31
	PAYPAL WD WESTERN DIGI	04/11/2018	$69.54
	AMAZON MKTPLACE PMTS WWW.	04/11/2018	$10.49
	LOWES #00728	04/14/2018	$16.77
	PAYPAL TINDIE	04/15/2018	$22.45
	AMAZON MKTPLACE PMTS WWW.	04/15/2018	$16.85
	Amazon.com	04/17/2018	$31.01
	HOLOGRAM	04/19/2018	$40.00
	AMAZON MKTPLACE PMTS WWW.	04/19/2018	$5.99
	AT&T BILL PAYMENT	04/22/2018	$84.69
	LOWES #03071	04/21/2018	$14.16
	PAYPAL QKMALL	04/23/2018	$11.99
	AMAZON MKTPLACE PMTS	04/25/2018	$7.49
	ATLANTIC BROADBAND	04/26/2018	$212.56
	ASA-SSSA-CSSA	04/25/2018	$100.00
	AMAZON.COM AMZN.COM/BILL	04/27/2018	$63.64
	AMAZON MKTPLACE PMTS WWW.	04/29/2018	$29.99
			$2,679.67
CHRISTOPHER KITCHENS	BEST BUY 00002725	04/13/2018	$1,144.78
			$1,144.78
CHRISTOPHER L RAY	AT&T DATA	04/05/2018	$30.00
			$30.00
CHRISTOPHER P WOOD	CU LIBRARIES RECORDS MG	03/30/2018	$79.20
	DIAMOND SPRINGS WATER	03/30/2018	$78.76
	CLEMSON COMPUTER ST	04/03/2018	$18.19
	BETTER OFFICE SUPPLY SOLU	04/02/2018	$1,781.55
	CLEMSON-UNIV-BOOKS #4900	04/04/2018	$1,251.25
	TRAVELOCITY 7342963853	04/05/2018	$54.00
	TRAVELOCITY 7342892113	04/05/2018	$48.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER P WOOD	THE HOME DEPOT #6918	04/05/2018	$9.06
	UNITED 0167064419159	04/05/2018	$675.09
	AMERICAN AIR0017064513233	04/05/2018	$745.90
	DELTA AIR 0062320627367	04/08/2018	$818.50
	NACUBO	04/10/2018	$595.00
	NACUBO	04/10/2018	$595.00
	UNITED 0162927512768	04/09/2018	$85.00
	UNITED 0162927512769	04/09/2018	$79.00
	AMERICAN AIR0017134434966	04/09/2018	$672.10
	UNITED 0162393861934	04/09/2018	$625.40
	STAPLES 00111807	04/10/2018	$191.18
	BETTER OFFICE SUPPLY SOLU	04/15/2018	$1,057.16
	APLU	04/16/2018	$325.00
	JAMES F MARTIN INN	04/16/2018	$266.40
	DIAMOND SPRINGS WATER	04/18/2018	$80.05
	CU LIBRARIES RECORDS MG	04/18/2018	$44.40
	DELTA AIR 0062321245079	04/18/2018	$1,117.90
	AMERICAN AIR0017139119457	04/23/2018	$629.09
	AMERICAN AIR0017139140387	04/23/2018	$740.11
	AMERICAN AIR0014575059032	04/23/2018	$85.03
	DELTA AIR 0067139605837	04/24/2018	$718.10
	ASSOCIATION OF CHIEF ACAD	04/25/2018	$1,500.00
	AMERICAN AIR0017139720343	04/25/2018	$236.80
	AMERICAN AIR0014575061740	04/25/2018	$55.84
	AMERICAN AIR0017139705397	04/25/2018	$376.20
	BETTER OFFICE SUPPLY SOLU	04/26/2018	$877.40
			$16,511.66
CHRISTOPHER R TALLEY	WESTAR TIRE & ALIGNMENT	04/25/2018	$357.96
			$357.96
CHRISTOPHER S HUTCHINGS	AMAZON MKTPLACE PMTS	03/31/2018	$42.09
	WW GRAINGER	04/02/2018	$80.38
	WALGREENS #11769	04/09/2018	$16.56
	AMAZON MKTPLACE PMTS	04/10/2018	$423.00
	Amazon.com	04/10/2018	$93.03
	MATIK	04/12/2018	$326.77
	CINTAS 216	04/12/2018	$144.25
	ESTES EXPRESS LINES INC	04/13/2018	$562.42
	AMAZON MKTPLACE PMTS	04/20/2018	$725.00
	CINTAS 216	04/26/2018	$146.17
			$2,559.67
CINDY LEE	AMERICAN AIR0017100115803	04/02/2018	$566.10
	American Evaluation Assoc	04/06/2018	$395.00
	ASEE CONFERENCES	04/06/2018	$700.00
	American Evaluation Assoc	04/06/2018	$98.00
	REV.COM	04/09/2018	$64.00

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Cardholder	Vendor Name	Purchase Date	Amount
CINDY LEE	ASEE OPERATING	04/09/2018	$111.00
	American Evaluation Assoc	04/09/2018	$395.00
	DEDOOSE	04/10/2018	$51.80
	REV.COM	04/11/2018	$45.00
	REV.COM	04/11/2018	$3.00
	DIAMOND SPRINGS WATER	04/11/2018	$31.83
	ASEE OPERATING	04/11/2018	$18.00
	C R A C	04/12/2018	$850.71
	AMAZON MKTPLACE PMTS	04/18/2018	$118.39
	REV.COM	04/18/2018	$44.00
	REV.COM	04/19/2018	$67.00
	PAYPAL EPSTEINWORD	04/28/2018	$340.66
	SMK SURVEYMONKEY.COM	04/28/2018	$29.00
			$3,928.49
CODY BISHOP	TRACTOR SUPPLY #1521	04/04/2018	$56.12
	TRACTOR SUPPLY #1521	04/04/2018	$20.98
	ADVANCE AUTO PARTS #5102	04/10/2018	$36.70
	FARM BUREAU PRODUCTS PROG	04/11/2018	$322.83
	TRACTOR SUPPLY #1521	04/12/2018	$65.85
	FASTENAL COMPANY01	04/13/2018	$190.64
	THE HOME DEPOT #1109	04/16/2018	$72.88
	SPECIALTY SALES CO	04/18/2018	$1,387.54
	THE HOME DEPOT #1109	04/25/2018	$14.66
	THE HOME DEPOT #1109	04/26/2018	$99.75
	THE HOME DEPOT #1109	04/27/2018	$12.93
			$2,280.88
CODY K GREENE	AMAZON MKTPLACE PMTS	03/30/2018	$48.99
	LIBERTY MOUNTAIN	04/03/2018	$657.49
	ACADEMY SPORTS# 183	04/17/2018	$215.78
	AIKEN LIGHTING	04/19/2018	$120.88
	DOLLAR GENERAL # 11289	04/19/2018	$64.96
	CONES MEATS AND FARM INC	04/23/2018	$52.52
	BI-LO GROCERY #5558	04/23/2018	$84.13
			$1,244.75
COLEMAN SCROGGS	CLEMSON AUTO PARTS	03/30/2018	$7.17
	FASTENAL COMPANY01	04/19/2018	$33.02
	AG-PRO-SENECA-	04/19/2018	$12.84
			$53.03
CORA ALLARD	DRI KUTOOLS FOR EXCEL	03/30/2018	$204.75
	AMAZON MKTPLACE PMTS WWW.	03/31/2018	$80.49
			$285.24
CRISTINA MEERS	EXPEDIA 7344188771236	04/10/2018	$4.04
	AMERICAN AIR0017134844989	04/10/2018	$238.30
	DELTA AIR 0067134856833	04/10/2018	$235.30
	DELTA AIR 0067137211839	04/17/2018	$951.11

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CRISTINA MEERS	FEDEX 379863669	04/24/2018	$118.52
	DIAMOND T PROMOTIONAL	04/27/2018	$207.31
			$1,754.58
CYNTHIA D HADLOCK	CU LIBRARIES RECORDS MG	03/30/2018	$554.40
	CU LIBRARIES RECORDS MG	03/30/2018	$594.00
	AMERICAN AIR0012181780246	04/02/2018	$285.60
	CU LIBRARIES RECORDS MG	04/03/2018	$74.40
	CU LIBRARIES RECORDS MG	04/03/2018	$48.00
	CU LIBRARIES RECORDS MG	04/03/2018	$28.80
	CU LIBRARIES RECORDS MG	04/03/2018	$16.80
	CU LIBRARIES RECORDS MG	04/03/2018	$50.40
	CU LIBRARIES RECORDS MG	04/03/2018	$26.40
	CU LIBRARIES RECORDS MG	04/03/2018	$22.40
	AMERICAN AIR0010621168473	04/05/2018	$57.12
	NACUBO	04/10/2018	$595.00
	VARIDESK	04/11/2018	$395.00
	DMI DELL BUS ONLINE	04/11/2018	$1,186.62
	DELTA AIR 0062320531365	04/10/2018	$463.10
			$4,398.04
CYNTHIA WELSH	WAL-MART #1135	04/11/2018	$29.97
	FOOD LION #0398	04/16/2018	$19.06
	FOOD LION #0398	04/17/2018	$41.92
			$90.95
D WOODWARD-DETRICH	EVENT RENTALS ANDERSON	04/03/2018	$279.27
	SIGNARAMA ANDERSON	04/04/2018	$186.34
	CU LIBRARIES RECORDS MG	04/04/2018	$24.00
	USPS PO 4516800631	04/05/2018	$50.00
	VZWRLSS APOCC VISE	04/08/2018	$30.14
	LOWES #01635	04/10/2018	$3.18
	SIGNARAMA ANDERSON	04/16/2018	$53.99
	ATLEX.COM	04/17/2018	$264.51
	WESTFALL FRAMING 1	04/16/2018	$2,096.20
	WESTFALL FRAMING 2	04/20/2018	$72.00
	APL APPLE ONLINE STORE	04/27/2018	$341.33
			$3,400.96
DAN ANCO	WAL-MART #0795	04/02/2018	$73.06
	AMERICAN PHYTOPATHO	04/09/2018	$475.00
	UNITED 0162394209136	04/11/2018	$402.60
	THE BEVERAGE FACTORY	04/12/2018	$1,995.12
	TRACTOR SUPPLY CO #1708	04/13/2018	$25.91
	MAUI JIM WEB	04/14/2018	$322.92
	QC SUPPLY	04/17/2018	$43.55
	WM SUPERCENTER #795	04/18/2018	$43.14
	AMAZON MKTPLACE PMTS	04/18/2018	$14.00
	IBI - SUPPLYWORKS #2251	04/18/2018	$8.53

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Cardholder	Vendor Name	Purchase Date	Amount
DAN ANCO	AMAZON MKTPLACE PMTS	04/24/2018	$19.95
	MAUI JIM WEB	04/26/2018	$344.52
	LOWES #00639	04/28/2018	$8.72
			$3,777.02
DAN R ULMER	DENMARK WHOLESALE	03/30/2018	$2,416.46
	TRACTOR SUPPLY CO #1708	04/26/2018	$291.59
			$2,708.05
DANIEL M ANDERSON	VARIDESK	03/31/2018	$495.00
	MOPHIE LLC	04/04/2018	$106.95
	Spotify USA	04/10/2018	$10.69
	WM SUPERCENTER #4445	04/11/2018	$43.75
	WM SUPERCENTER #3222	04/16/2018	$69.24
	ARC SERVICES/TRAINING	04/20/2018	$1,713.60
	ARC SERVICES/TRAINING	04/20/2018	$1,008.00
	ARC SERVICES/TRAINING	04/20/2018	$957.60
	ARC SERVICES/TRAINING	04/20/2018	$277.20
	ARC SERVICES/TRAINING	04/26/2018	$25.20
	BOWLERS' SUPPLY	04/27/2018	$75.70
			$4,782.93
DANIEL N. HARDING	Amazon.com	04/09/2018	$32.10
	TRI-COUNTY ACE	04/18/2018	$14.52
	AMAZON MKTPLACE PMTS	04/23/2018	$49.95
	AMAZON MKTPLACE PMTS	04/23/2018	$13.94
	AMAZON MKTPLACE PMTS	04/25/2018	$49.21
	AMAZON.COM AMZN.COM/BILL	04/24/2018	$71.64
	LOWES #03071	04/24/2018	$19.60
	EUROSTEP COMMERCE SRL	04/24/2018	$426.93
	AMAZON.COM AMZN.COM/BILL	04/25/2018	$96.05
			$773.94
DANIEL R HITCHCOCK	PALMETTO ACE HOME CENTER	04/11/2018	$7.78
	YSI	04/16/2018	$160.00
	FURMAN CONF & EVENT SVC	04/18/2018	$337.50
			$505.28
DANIEL R THOMPSON	WAL-MART #3222	04/16/2018	$78.52
	WAL-MART #3222	04/26/2018	$25.56
			$104.08
DANIEL R. METZ	IN NATIONAL FORCE CALIBR	04/04/2018	$1,150.00
	PROCEQ U.S.A INC.	04/05/2018	$5,275.88
	AMAZON MKTPLACE PMTS WWW.	04/11/2018	$8.99
	AMAZON.COM AMZN.COM/BILL	04/11/2018	$8.76
	VWR INTERNATIONAL INC	04/12/2018	$68.42
	AMAZON MKTPLACE PMTS	04/11/2018	$75.99
	AMAZON MKTPLACE PMTS	04/11/2018	$89.99
	LOWES #03071	04/18/2018	$85.34

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R. METZ	LOWES #00728	04/27/2018	$10.17
			$6,773.54
DANIEL WHITEHEAD	AMAZON MKTPLACE PMTS	04/12/2018	$15.99
	BULBTRONICS INC FARMINGDA	04/13/2018	$35.81
	OAKWOOD PRODUCTS, INC.	04/12/2018	$285.00
			$336.80
DANIELLE MCFALL	AADE	04/10/2018	$89.00
	AADE	04/10/2018	$289.00
	PUBLIX #1148	04/19/2018	$69.72
	PUBLIX #1148	04/23/2018	$5.98
			$453.70
DANNY H ROBERTS	CUBESMART 5241	04/01/2018	$65.00
	CUBESMART 5241	04/01/2018	$79.50
			$144.50
DANNY M HOWARD	ADVANCE AUTO PARTS #5760	04/16/2018	$139.79
			$139.79
DANNY POOLE	SP AIR RELAX	04/02/2018	$425.12
	WALMART.COM 8009666546	04/04/2018	$42.12
	CU MEDICINE RS	04/05/2018	$189.38
	GREATER COLO ANESTHESIA I	04/05/2018	$174.75
	WALMART.COM 8009666546	04/08/2018	$90.62
	823 EQUIPPED FOR LIFE	04/11/2018	$480.56
	ATI HOLDINGS LLC	04/11/2018	$468.88
	MD FIRST ASSISTANT SER	04/13/2018	$100.00
	SC PHARMACY BOARD	04/18/2018	$100.00
	SC PHARMACY BOARD	04/18/2018	$100.00
	TALLAHASSEE MEM HLT	04/18/2018	$1,136.31
	PREFERRED PLUS MEDICAL	04/19/2018	$237.21
	UVA HEALTH SYSTEMS	04/19/2018	$47.49
	ST VINCENT HOSP HLTHCARE	04/26/2018	$465.87
	COLLEGEATHLETICTRAINER	04/26/2018	$185.00
			$4,243.31
DARA PARK	DYNAMAX	04/25/2018	$569.00
			$569.00
DARLAS C MOORE	JAREDS HDWE	04/02/2018	$11.85
	DOLLAR-GENERAL MKT #4450	04/02/2018	$21.38
	FOOD LION #0398	04/11/2018	$38.68
	CTS FRONTIER PHONE PAY	04/13/2018	$99.50
	WAL-MART #0634	04/16/2018	$27.92
	WAL-MART #0511	04/24/2018	$38.79
			$238.12
DAVID B DEWITT	USPS PO 4538400550	04/20/2018	$54.66
			$54.66

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID B WHITE	THE UPS STORE 3497	04/20/2018	$21.26
	WAL-MART #3222	04/20/2018	$84.53
			$105.79
DAVID FELICIANO	THE UPS STORE 3497	04/03/2018	$10.62
	GENEWIZ, INC.	04/04/2018	$660.00
	CELLSIGNAL.COM	04/07/2018	$1,116.00
	LIFETECH 40176347	04/06/2018	$430.33
	SOCIETY FOR DEVELOPMENTAL	04/12/2018	$75.00
	LIFETECH 40256718	04/13/2018	$1,415.61
	AVES LABS	04/16/2018	$430.00
	LIFETECH 40319417	04/17/2018	$645.76
	SOCIETY FOR DEVELOPMENTAL	04/16/2018	$75.00
	QIAGEN INC	04/18/2018	$798.93
	LIFETECH 40320888	04/18/2018	$516.65
	CELLSIGNAL.COM	04/19/2018	$323.00
	NOVUS BIOLOGICALS LLC	04/23/2018	$314.00
	LIFETECH 40406307	04/25/2018	$444.59
	SOCIETY FOR DEVELOPMENTAL	04/25/2018	$75.00
	SCIENCELL LABORATORIES	04/27/2018	$2,072.08
			$9,402.57
DAVID HARTMANN	FACEBK RQ8ACE2C32	03/31/2018	$383.71
	WHENIWORK.COM	03/30/2018	$6.29
	BESTBUYCOM805537426239	03/30/2018	$53.49
	EXPEDIA 7341047931632	03/30/2018	$1,948.62
	MY BINDING COM	04/04/2018	$44.37
	NATL ASSOC OF TEACHERS	04/06/2018	$355.00
	PAYPAL NEWSPRINGCH	04/05/2018	$1,780.00
	VERIZON WRLS E3312-01	04/04/2018	$38.63
	SHEETMUSICPLUS.COM	04/09/2018	$87.44
	A2Z RECOGNITION PRODUCTS	04/09/2018	$1,412.28
	VP FORT HILL PRESBYTERIAN	04/09/2018	$800.00
	C&TS PAYMENT	04/09/2018	$20.00
	(800)6836346 Vendini Tix	04/09/2018	$730.06
	CU LIBRARIES RECORDS MG	04/09/2018	$136.00
	CU LIBRARIES RECORDS MG	04/09/2018	$28.00
	STAGE ACCENTS	04/11/2018	$148.00
	STEVE WEISS MUSIC INC	04/10/2018	$350.00
	NATL ASSOC OF TEACHERS	04/13/2018	$75.00
	ASSOCIATION OF PERFORMING	04/14/2018	$650.00
	AMAZON.COM AMZN.COM/BILL	04/13/2018	$56.67
	UPS 000000RA7125158	04/16/2018	$46.79
	AMAZON MKTPLACE PMTS	04/20/2018	$256.45
	VZWRLSS PREPAID PYMNT	04/19/2018	$20.00
	THE TRANSFORM GROUP	04/19/2018	$155.15
	WHENIWORK.COM	04/22/2018	$18.10
	AMERICAN AIR0012185473397	04/23/2018	$468.91

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	AMERICANS FOR THE ARTS 2	04/25/2018	$300.00
	DELTA AIR 0062322798911	04/25/2018	$847.10
	SOUNDSONLINE	04/27/2018	$14.99
			$11,231.05
DAVID KUSKOWSKI	CU LIBRARIES RECORDS MG	03/30/2018	$94.80
	CNETUSERCONFREG	04/02/2018	$550.00
	ALASKA AIR 0272168068921	04/02/2018	$348.41
	COALITION	04/06/2018	$275.00
	DELTA AIR 0062320972213	04/06/2018	$495.10
	CNETUSERCONFREG	04/06/2018	$550.00
	HECA	04/13/2018	$150.00
	AMERICAN AIR0012183703842	04/13/2018	$432.89
	EAO / BEL CONFERENCE	04/18/2018	$399.00
	THE LOVETT SCHOOL	04/25/2018	$200.00
			$3,495.20
DAVID MANN	LOWES #01983	04/04/2018	$70.07
	SITTON BUICK	04/04/2018	$114.93
	WM SUPERCENTER #3222	04/10/2018	$44.91
	KEVIN WHITAKER CHEVROLET	04/10/2018	$23.85
	DNI AUTO PARTS	04/10/2018	$163.99
	SQ HYPER FORMANCE LLC	04/12/2018	$2,409.75
	FAIRWAY FORD INC	04/16/2018	$85.83
	KEVIN WHITAKER CHEVROLET	04/16/2018	$110.56
	SQ HYPER FORMANCE LLC	04/17/2018	$367.50
			$3,391.39
DAVID MOLINE	WAL-MART #3222	04/05/2018	$26.90
	TOYS R US #8836	04/07/2018	$17.11
	WM SUPERCENTER #3222	04/15/2018	$20.04
	LOWES #03071	04/23/2018	$29.31
	RICOH RMS-CLEMSON	04/27/2018	$41.86
			$135.22
DAVID PASTRE	WURTH WOOD GROUP CHARLEST	04/25/2018	$194.02
	DILLON SUPPLY COMPANY	04/26/2018	$280.92
	DILLON SUPPLY COMPANY	04/27/2018	$54.72
			$529.66
DAVID R OUELLETTE	AMAZON MKTPLACE PMTS	04/25/2018	$42.35
	AMAZON MKTPLACE PMTS	04/25/2018	$31.42
			$73.77
DAVID RIFE	LOWES #01635	04/17/2018	$80.55
			$80.55
DAVID ROBERT LEE	ZOOM.US	03/30/2018	$54.99
	THE TRANSFORM GROUP	04/04/2018	$909.29
	ASEE OPERATING	04/17/2018	$500.00
	GETTY IMAGES	04/19/2018	$149.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID ROBERT LEE	COFFEE CUP SOFTWARE	04/28/2018	$10.75
	MAILCHIMP MONTHLY	04/27/2018	$50.00
			$1,674.03
DAVID S JACHOWSKI	AMERICAN AIR0017106286912	03/29/2018	$648.60
	AMERICAN AIR0017106286913	03/29/2018	$617.10
	AMERICAN AIR0017106286908	03/29/2018	$673.10
	AMERICAN AIR0017106286907	03/29/2018	$630.10
	AGENT FEE 8900743859646	03/29/2018	$50.00
	Amazon.com	04/01/2018	$181.87
	AGENT FEE 8900743859647	03/29/2018	$50.00
	AGENT FEE 8900743859645	03/29/2018	$50.00
	AGENT FEE 8900743859641	03/29/2018	$50.00
	AGENT FEE 8900743859642	03/29/2018	$50.00
	AMERICAN AIR0017106286911	03/29/2018	$648.60
	AMERICAN AIR0017106286910	03/29/2018	$648.60
	AGENT FEE 8900743859644	03/29/2018	$50.00
	AGENT FEE 8900743859643	03/29/2018	$50.00
	AMERICAN AIR0017106286909	03/29/2018	$788.10
	AMAZON MKTPLACE PMTS	04/07/2018	$184.20
	PRAGMATIC CONFERENCING SO	04/10/2018	$14.05
	DELTA AIR 0067101052123	04/15/2018	$836.20
	CENTRAL AVEN	04/16/2018	$17.00
			$6,237.52
DAVID SHAWN CANADY	POWER LUBE INDUSTRIAL	04/28/2018	$253.17
	LOWES #00497	04/29/2018	$2.22
	NORTHERN TOOL EQUIP	04/27/2018	$15.79
			$271.18
DAVID W DRYDEN	IN WHEELHOUSE COLLABORAT	04/01/2018	$1,540.00
	Amazon web services	04/03/2018	$4.88
	ROCKETGENIUS, INC.	04/10/2018	$29.00
	Cloudinary LTD	04/12/2018	$99.00
	EZ PUBLISHING STREAMSEND	04/13/2018	$3.20
	WWW.ISTOCK.COM	04/16/2018	$33.00
	AMAZON MKTPLACE PMTS WWW.	04/19/2018	$61.73
	AMAZON MKTPLACE PMTS	04/20/2018	$55.26
	AMAZON MKTPLACE PMTS	04/26/2018	$39.58
	EZ PUBLISHING STREAMSEND	04/27/2018	$159.90
			$2,025.55
DAWN STUCKEY	SQ EVOLLVE, INC.	04/04/2018	$1,512.00
	WM SUPERCENTER #1358	04/11/2018	$12.84
	SP SHOP 4-H	04/21/2018	$75.70
	AMAZON.COM AMZN.COM/BILL	04/25/2018	$36.48
	EB 2018 SCACAASCAE4H	04/25/2018	$100.00
			$1,737.02
DEANNA BURNS	LOWES #03071	04/03/2018	$176.80

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Cardholder	Vendor Name	Purchase Date	Amount
DEANNA BURNS	LOWES #03071	04/03/2018	$58.49
	TRI-COUNTY ACE	04/04/2018	$19.25
	GREENHOUSE MEGASTO	04/05/2018	$212.79
	IN RALPH'S TROPHY SHOP	04/05/2018	$49.11
	LOWES #03071	04/11/2018	$10.18
	LOWES #03071	04/11/2018	$108.48
	LOWES #03071	04/11/2018	$95.27
	PACK STEEL	04/12/2018	$60.10
	JUSTFLY.COM	04/16/2018	$17.50
	JUSTFLY.COM	04/16/2018	$17.50
	AMERICAN AIR0012184233808	04/16/2018	$109.10
	AMERICAN AIR0010621931264	04/16/2018	$50.00
	AMERICAN AIR0017109336019	04/16/2018	$256.30
	DELTA AIR 0067109336016	04/16/2018	$268.30
	VZWRLSS IVR VB	04/21/2018	$103.71
	TRI-COUNTY ACE	04/24/2018	$17.68
	TRI-COUNTY ACE	04/24/2018	$11.29
	THE UPS STORE 3497	04/24/2018	$64.62
	GREENHOUSE MEGASTO	04/24/2018	$260.99
			$1,967.46
DEANNA MCENTIRE	MAPSALIVE	04/17/2018	$199.00
	NASIG	04/18/2018	$200.00
	NASIG	04/18/2018	$600.00
	DELTA AIR 0062321293468	04/17/2018	$484.10
	COPYRIGHT CLEARANCE	04/25/2018	$750.00
	UNITED 0162396131775	04/24/2018	$614.10
	DIAMOND SPRINGS WATER	04/26/2018	$182.97
	AMER LIB ASSOC-IMIS	04/27/2018	$139.00
	EZREGISTER	04/27/2018	$200.00
	YOURMEMBER-CAREERS	04/27/2018	$250.00
	LYRASIS	04/27/2018	$1,050.00
			$4,669.17
DEBORAH K KOON	WASTE MGMT WM EZPAY	03/30/2018	$793.63
	ZORO TOOLS INC	03/31/2018	$166.31
	CTS FRONTIER ONLINEPAY	04/03/2018	$130.04
	POPULATION HEALTH	04/04/2018	$500.00
	VZWRLSS APOCC VISB	04/05/2018	$228.42
	HARGRAY	04/06/2018	$53.02
	INTEGRATED DNA TECH	04/06/2018	$395.88
	INTEGRATED DNA TECH	04/09/2018	$435.53
	NATIONAL BAND & TAG	04/10/2018	$386.00
	USDA, APHIS, NVSL	04/11/2018	$409.00
	VZWRLSS APOCC VISB	04/12/2018	$1,300.87
	CCDJR DEALERSHIP	04/12/2018	$260.17
	Palmetto of Richland Coun	04/16/2018	$73.97
	WILLIAMSON-DICKIE	04/19/2018	$104.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	USDA, APHIS, NVSL	04/18/2018	$408.00
	MICROBIOLOGY INTERNATIONA	04/17/2018	$104.27
	QIAGEN INC	04/18/2018	$1,574.64
	AT&T BILL PAYMENT	04/20/2018	$151.40
	Urolithiasis Lab Inc	04/20/2018	$108.00
	ELGIN QUICK LUBE	04/19/2018	$26.04
	WILLIAMSON-DICKIE	04/24/2018	$71.00
	WASTE MGMT WM EZPAY	04/23/2018	$770.75
	MSU VET. DIAGNOSTIC LAB	04/25/2018	$426.00
	POPULATION HEALTH	04/25/2018	$35.08
	WSC Windstream PmtFee	04/25/2018	$52.94
	USDA APHIS ACT HLDR	04/25/2018	$264.00
	POPULATION HEALTH	04/25/2018	$15.90
	TVMDL	04/26/2018	$46.00
	MWI VETERINARYSUPPLY	04/25/2018	$39.27
			$9,331.04
DEBORAH M SWITZER	AMAZON MKTPLACE PMTS	04/18/2018	$149.98
			$149.98
DEBORAH S ALLEN	RMS - CLEMSON PRINT CENT	03/22/2018	$55.64
	FARGO3DSALE FARGO3DPRIN	04/09/2018	$22.79
	IN RALPH'S TROPHY SHOP	04/11/2018	$7.49
	SKILLSHARE SKILLSHARE	04/18/2018	$96.00
	UCDA	04/25/2018	$700.00
	UCDA	04/25/2018	$205.00
	FOTOLIA - OXD6XNE9YTV3	04/24/2018	$1,530.00
	Amazon.com	04/26/2018	$125.16
	UCDA	04/28/2018	$50.00
	UCDA	04/28/2018	$50.00
	UCDA	04/28/2018	$50.00
	LYNDA.COM, INC.	04/28/2018	$239.88
	UCDA	04/26/2018	$300.00
	UCDA	04/28/2018	$50.00
	UCDA	04/28/2018	$50.00
	UCDA	04/28/2018	$50.00
	UCDA	04/28/2018	$50.00
	LYNDA.COM, INC.	04/28/2018	$239.88
	UCDA	04/28/2018	$50.00
			$3,921.84
DEBRA M GALLOWAY	DEMENG EDUCATION WRIT	03/30/2018	$125.00
	FACEBK ARV2PFWPJ2	03/31/2018	$4.40
	LinkedIn 3974856853 lnkd.	03/31/2018	$111.70
	SPROUT SOCIAL	03/31/2018	$687.40
	FACEBK TVGTEF2XV2	03/31/2018	$20.86
	LINKEDIN-397 5617543	04/01/2018	$10.87
	FACEBK BVGTEF2XV2	03/31/2018	$14.43

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	FACEBK 8RV2PFWPJ2	03/31/2018	$313.16
	REV.COM	04/03/2018	$1.00
	CU LIBRARIES RECORDS MG	04/02/2018	$165.60
	REV.COM	04/03/2018	$7.00
	REV.COM	04/04/2018	$3.00
	REV.COM	04/04/2018	$3.00
	REV.COM	04/05/2018	$1.00
	REV.COM	04/05/2018	$7.00
	AMAZON MKTPLACE PMTS	04/09/2018	$547.09
	REV.COM	04/09/2018	$6.00
	PREMIER CAR WASH	04/10/2018	$22.00
	DIAMOND SPRINGS WATER	04/10/2018	$96.14
	REV.COM	04/12/2018	$258.00
	REV.COM	04/15/2018	$9.00
	REV.COM	04/18/2018	$6.00
	TING-INV#6867859	04/19/2018	$10.02
	TEMI COTRANSCRIPTION	04/20/2018	$1.50
	TEMI COTRANSCRIPTION	04/20/2018	$1.50
	TEMI COTRANSCRIPTION	04/20/2018	$1.20
	TEMI COTRANSCRIPTION	04/20/2018	$0.10
	TEMI COTRANSCRIPTION	04/20/2018	$1.50
	TEMI COTRANSCRIPTION	04/20/2018	$1.50
	FACEBK URHXWF2RJ2	04/25/2018	$538.02
	REV.COM	04/24/2018	$29.00
	FACEBK 5SHXWF2RJ2	04/25/2018	$211.98
	AMAZON MKTPLACE PMTS	04/24/2018	$702.77
	MRKNICKERBOCKER CLEMSON	04/24/2018	$69.25
	SNAP GEOFILTERS	04/26/2018	$14.21
	SNAP GEOFILTERS	04/26/2018	$27.61
	WP ENGINE	04/27/2018	$600.00
			$4,629.81
DEBRA SPARACINO	CU LIBRARIES RECORDS MG	04/09/2018	$320.40
	OLYMPUS IMAGING AMERIC	04/17/2018	$69.19
	THE CHRONICLE	04/26/2018	$98.00
			$487.59
DELLA BAKER	SKILLEDUCATORS	04/19/2018	$149.00
			$149.00
DENA SMITH	UNITED 0162392302061	03/29/2018	$251.90
	CU LIBRARIES RECORDS MG	03/30/2018	$40.80
	MAILCHIMP MONTHLY	04/03/2018	$60.00
	VT CPE PAYMENTS	04/10/2018	$75.00
	VT CPE PAYMENTS	04/12/2018	$75.00
	COUNCIL OF GRADUATE	04/16/2018	$775.00
	BB CLEMSON UNIV. FDN	04/18/2018	$1,500.00
	VT CPE PAYMENTS	04/17/2018	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
DENA SMITH	UNITED 0162395178698	04/17/2018	$281.90
			$3,134.60
DENNIS CECCARELLI	GRIFF'S FARM AND H	04/13/2018	$17.11
	LOWES #03071	04/27/2018	$319.93
	LOWES #03071	04/27/2018	$61.25
			$398.29
DENNIS L LESTER	DELTA AIR 0062319417322	03/29/2018	$489.10
	DELTA AIR 0062319417321	03/29/2018	$489.10
	CU LIBRARIES RECORDS MG	04/03/2018	$33.60
	AGENT FEE 8900743846219	04/05/2018	$30.00
	UNITED 0167106130400	04/05/2018	$513.30
	AMERICAN AIR0017106130399	04/05/2018	$273.80
	GALLUP INC	04/17/2018	$179.91
	KSM PROMOTIONS INC	04/18/2018	$343.41
	KSM PROMOTIONS INC	04/18/2018	$28.91
	DIAMOND SPRINGS WATER	04/24/2018	$83.42
	THE TRANSFORM GROUP	04/26/2018	$435.49
			$2,900.04
DEON S LEGETTE	USPS PO 4518120222	04/03/2018	$20.00
	EB 2018 SCACAASCAE4H	04/18/2018	$40.00
	DOLLAR TREE	04/22/2018	$5.40
	LUGOFF FORD	04/23/2018	$590.51
	SUCCESSORIES	04/27/2018	$220.73
			$876.64
DERRICK PHINNEY	PAYPAL DORCHESTERE	04/03/2018	$33.00
	SIGNATURES, INC.	04/04/2018	$1,422.92
	PIT STOP SERVICE CENTER	04/23/2018	$37.99
			$1,493.91
DEVIN BROTHERS	USPS.COM CLICKNSHIP	04/16/2018	$61.95
			$61.95
DIANA J CANADAY	DOLLAR GENERAL #11879	04/23/2018	$7.56
			$7.56
DIANA STAMEY	LOWES #03071	04/17/2018	$8.06
	AMAZON MKTPLACE PMTS	04/19/2018	$24.99
	Amazon.com	04/22/2018	$373.40
	AMAZON MKTPLACE PMTS	04/25/2018	$16.99
	AMAZON MKTPLACE PMTS	04/25/2018	$24.99
	AMAZON VIDEO ON DEMAND AM	04/29/2018	$3.99
			$452.42
DIANE HANNON	AMERICAN AIR0012181711838	04/02/2018	$710.31
	AMERICAN AIR0010620884791	04/02/2018	$128.88
	AMERICAN AIR0010620884792	04/02/2018	$70.14
	NAT'L LEAGUE FOR NURSING	04/03/2018	$825.00
	AMERICAN AIR0012184221516	04/16/2018	$763.59

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE HANNON	CLEMSON COMPUTER ST	04/19/2018	$438.69
	CLEMSON COMPUTER ST	04/19/2018	$1,893.75
	SQ NATIONAL LEAGUE	04/20/2018	$1,000.00
	AMAZON MKTPLACE PMTS	04/20/2018	$87.92
	AMAZON MKTPLACE PMTS	04/23/2018	$43.77
	CLEMSON COMPUTER ST	04/26/2018	$192.58
	ELS LANG CTR 309	04/26/2018	$240.00
	CLEMSON COMPUTER ST	04/26/2018	$1,989.99
	AMAZON MKTPLACE PMTS	04/27/2018	$100.00
			$8,484.62
DIANE SWOPE	HOMEDEPOT.COM	03/29/2018	$310.39
	CU LIBRARIES RECORDS MG	03/30/2018	$260.40
	LOWE ELECTRIC SUPPLY CO	03/29/2018	$76.83
	UPS 0000F66W94	04/01/2018	$68.23
	LOWE ELECTRIC SUPPLY CO	03/29/2018	$615.08
	CAROLINA FLUID COMPONENTS	04/02/2018	$98.20
	EVERESTPART	04/03/2018	$87.15
	AMAZON MKTPLACE PMTS	04/03/2018	$42.14
	AMAZON MKTPLACE PMTS	04/03/2018	$213.17
	MARLIN P JONES & ASSOC	04/05/2018	$32.34
	LOWE ELECTRIC SUPPLY CO	04/05/2018	$134.24
	UPS 0000F66W94	04/08/2018	$40.85
	WECO INTERNATIONAL INC	04/09/2018	$1,277.88
	TRI-COUNTY ACE	04/10/2018	$79.60
	GASKETS INC	04/09/2018	$141.86
	I SQUARED R ELEMENT CO I	04/11/2018	$635.08
	Purple Tuna Tees (Retail)	04/11/2018	$550.27
	DOLLAR-GENERAL #4869	04/11/2018	$8.56
	UPS 0000F66W94	04/15/2018	$42.61
	LOWE ELECTRIC SUPPLY CO	04/16/2018	$49.17
	KOTIS DESIGN	04/16/2018	$253.10
	SCI-CON OF FLORIDA	04/17/2018	$920.00
	VERDER SCIENTIFIC INC.	04/17/2018	$388.34
	SIERRA INSTRUMENTS INC	04/18/2018	$2,220.55
	SCI-CON OF FLORIDA	04/17/2018	$200.35
	SENTRO TECH CORPOR	04/19/2018	$782.48
	I SQUARED R ELEMENT CO I	04/20/2018	$679.18
	I SQUARED R ELEMENT CO I	04/20/2018	$27.50
	UPS 0000F66W94	04/22/2018	$24.12
	SIERRA INSTRUMENTS INC	04/23/2018	$2,254.75
	CLEMSON COMPUTER ST	04/24/2018	$27.76
	PAYPAL VLSURPLUS	04/25/2018	$400.00
	PAYPAL GUANGZHOUSH	04/25/2018	$404.99
	AAAS SCIENCE MAGAZINE	04/25/2018	$125.00
	PAYPAL MWENGR	04/25/2018	$250.00
	AMAZON MKTPLACE PMTS	04/25/2018	$55.00

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE SWOPE	WM SUPERCENTER #4445	04/26/2018	$13.50
	FASTENAL COMPANY01	04/26/2018	$19.09
	WWW.NEWEGG.COM	04/26/2018	$47.99
	I SQUARED R ELEMENT CO I	04/27/2018	$42.16
	AMAZON MKTPLACE PMTS WWW.	04/27/2018	$76.72
	UPS 0000F66W94	04/29/2018	$5.08
			$13,981.71
DIDEM WEEKS	FACEBK 7NGZJE2D62	03/31/2018	$24.23
	FACEBK 2NGZJE2D62	03/31/2018	$461.12
	ACM SIGGRAPH	04/04/2018	$400.00
	ACM SIGGRAPH	04/04/2018	$400.00
	ACM SIGGRAPH	04/04/2018	$400.00
			$1,685.35
DILRUKSHI THAVARAJAH	PAYPAL GILLWEBCAM	03/30/2018	$62.10
	HAMPTON INN CLEMSON	03/29/2018	$308.58
	ASA-SSSA-CSSA	04/13/2018	$100.00
			$470.68
DIONNE CARPENTER HOLT	ACUHO-I	04/02/2018	$1,025.00
	AMAZON MKTPLACE PMTS WWW.	04/05/2018	$3.39
	Amazon.com	04/08/2018	$36.54
	Amazon.com	04/17/2018	$12.84
	AMAZON.COM AMZN.COM/BILL	04/17/2018	$12.26
	AMAZON MKTPLACE PMTS	04/20/2018	$124.91
	HOBBY LOBBY #332	04/23/2018	$3.20
			$1,218.14
DOCK HOUSTON	LOWES #03071	03/30/2018	$62.17
	NAPA AUTO PARTS 0000412	04/06/2018	$33.28
	LOWES #01635	04/06/2018	$16.07
	FASTENAL COMPANY01	04/10/2018	$20.12
	UPSTATE INDUSTRIAL SUPPLI	04/10/2018	$211.82
	BLUE RIDGE WELDING	04/24/2018	$534.62
	THE HOME DEPOT #1130	04/26/2018	$51.91
			$929.99
DONALD HAGAN	INGLES MARKETS #53	04/07/2018	$19.13
	WALGREENS #11769	04/10/2018	$23.52
	AMAZON MKTPLACE PMTS WWW.	04/11/2018	$9.50
	WM SUPERCENTER #4445	04/19/2018	$20.46
	LOWES #03071	04/20/2018	$27.11
	OFFICE DEPOT #379	04/19/2018	$61.58
	AMAZON MKTPLACE PMTS	04/21/2018	$22.05
	AMAZON MKTPLACE PMTS	04/21/2018	$9.99
	AMAZON MKTPLACE PMTS WWW.	04/21/2018	$17.97
	XPRESS LUBE OF CENTRAL	04/28/2018	$38.32
			$249.63

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA WEINBRENNER	PUBLIX SUPERMARKETS #1379	04/03/2018	$3.02
	BI-LO GROCERY #5566	04/09/2018	$4.00
	BI-LO GROCERY #5566	04/26/2018	$91.18
			$98.20
DOUGLAS BIELENBERG	AMER SOC FOR HORT SCIENCE	04/11/2018	$25.00
	AMER SOC FOR HORT SCIENCE	04/11/2018	$25.00
	SOLIDAPOLLO.COM	04/13/2018	$169.90
	AMAZON MKTPLACE PMTS	04/19/2018	$191.96
			$411.86
DUSTIN T GRAVLEY	MCMASTER-CARR	03/30/2018	$20.98
	MCMASTER-CARR	03/29/2018	$69.69
	JEFFREYS MFG SOLUTIONS	04/03/2018	$114.30
	LOWES #03071	04/10/2018	$18.67
	LOWES #03071	04/10/2018	$87.67
	TRI-COUNTY ACE	04/10/2018	$20.17
	TRI-COUNTY ACE	04/10/2018	$23.83
	MCNICHOLS COMPANY	04/18/2018	$368.19
	LOWES #01635	04/19/2018	$105.87
	HARBOR FREIGHT TOOLS 645	04/19/2018	$34.45
	AMAZON MKTPLACE PMTS	04/20/2018	$337.57
	AMAZON MKTPLACE PMTS WWW.	04/22/2018	$19.52
	TRI-COUNTY ACE	04/25/2018	$1,859.42
	AMAZON MKTPLACE PMTS WWW.	04/25/2018	$46.94
			$3,127.27
E JEFFERY RHODEHAMEL	INST FOOD TECHNOLGST	03/30/2018	$224.00
	INTL ASSN FOOD PROT	04/06/2018	$140.00
			$364.00
EDIVANIA POWELL	SPIRIT COMMUNICATIONS EB	03/31/2018	$118.06
	BEST BUY 00005173	03/30/2018	$2,352.16
	SPIRIT COMMUNICATIONS EB	03/31/2018	$109.84
	QUENCH USA INC	04/02/2018	$209.28
	QUENCH USA INC	04/02/2018	$272.50
	BEST BUY 00005173	04/04/2018	$1,082.32
	BEST BUY MHT 00011205	04/05/2018	$43.59
	BEST BUY MHT 00011205	04/05/2018	$54.49
	BEST BUY MHT 00011205	04/05/2018	$87.19
	BEST BUY MHT 00011205	04/05/2018	$1,342.86
	FEDEX 378552212	04/11/2018	$24.52
	BESTBUYCOM805539119318	04/12/2018	$250.65
	AMAZON.COM AMZN.COM/BILL	04/12/2018	$54.49
	FEDEX 378655200	04/12/2018	$28.76
	IEEE CB CONFERENCE	04/16/2018	$1,045.00
	ENERGY STORAGE ASSOCIATIO	04/16/2018	$650.00
	FEDEX 379283526	04/18/2018	$24.52
	WM SUPERCENTER #3367	04/19/2018	$25.77

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Cardholder	Vendor Name	Purchase Date	Amount
EDIVANIA POWELL	TEES EE & CIGRE	04/20/2018	$525.00
	Amazon.com	04/20/2018	$43.58
	BESTBUYCOM805540828580	04/24/2018	$1,689.49
	FEDEX 380071731	04/26/2018	$16.45
	Amazon.com	04/27/2018	$206.00
			$10,256.52
EDWARD RADWANSKI	WAL-MART #3222	03/31/2018	$84.79
	Honeybaked Ham Company &	03/31/2018	$371.08
	CLEMSON COMPUTER ST	04/02/2018	$32.05
	YOUR PIE- CLEMSON	04/02/2018	$202.59
	WAL-MART #4445	04/05/2018	$151.41
	PUBLIX SUPERMARKETS #1379	04/06/2018	$72.58
	CHICK-FIL-A #01818	04/07/2018	$393.91
	OLIVE GARDEN 0021177	04/07/2018	$492.00
	SMOOTHIE KING #1213	04/06/2018	$121.77
	PUBLIX SUPERMARKETS #1379	04/09/2018	$178.55
	SAMSCLUB #6463	04/09/2018	$37.66
	IN RALPH'S TROPHY SHOP	04/10/2018	$749.26
	THE POT BELLY DELI	04/14/2018	$192.22
	SMOOTHIE KING #1213	04/14/2018	$134.28
	PUBLIX SUPERMARKETS #1379	04/14/2018	$132.91
	THE SMOKIN PIG-PNDLTN	04/19/2018	$353.25
			$3,700.31
ELENA MIKHAILOVA	DUST 2018	03/30/2018	$986.70
			$986.70
ELIZABETH COLBERT-BUSCH	EB REGIONAL EDUCATION	04/18/2018	$90.00
			$90.00
ELIZABETH M BELL	AT&T BILL PAYMENT	04/04/2018	$32.01
	VZWRLSS PRPAY AUTOPAY	04/12/2018	$40.00
	VZWRLSS PRPAY AUTOPAY	04/12/2018	$60.00
	GAN 1120GRNVILLENEWCIR	04/16/2018	$9.95
	SPIRIT COMMUNICATIONS EB	04/17/2018	$22.18
	SPIRIT COMMUNICATIONS EB	04/17/2018	$135.05
	STAPLES 00106567	04/17/2018	$28.08
	VZWRLSS IVR VB	04/18/2018	$76.14
	ANDERSON INDEPENDENT	04/20/2018	$121.33
	VZWRLSS PRPAY AUTOPAY	04/23/2018	$60.00
	UPS 000000X3Y808168	04/24/2018	$37.13
	OFFICE DEPOT #2349	04/23/2018	$26.95
			$648.82
ELIZABETH M HART	ANDERSON INDEPENDENT	04/05/2018	$9.99
	CU LIBRARIES RECORDS MG	04/04/2018	$220.80
	USPS PO 4516800631	04/19/2018	$350.00
	THE CHRONICLE	04/25/2018	$98.00
	HOPKINS FULFILLMENT SVCS	04/27/2018	$441.32

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH M HART	APLU	04/26/2018	$650.00
			$1,770.11
ELIZABETH MILAM	CU LIBRARIES RECORDS MG	04/02/2018	$544.80
	Amazon.com	04/04/2018	$92.22
	CLEMSON-UNIV-BOOKS #4900	04/18/2018	$211.62
	STAPLES DIRECT	04/25/2018	$89.43
			$938.07
ELIZABETH S. JOHNSTON	CHICK-FIL-A #00466	03/29/2018	$51.84
	PAYPAL SCCATTLEMEN	04/02/2018	$200.00
	PUBLIX #1148	04/04/2018	$3.38
	WP ENGINE	04/04/2018	$29.00
	PUBLIX #1148	04/05/2018	$111.15
	CVS/PHARMACY #03203	04/06/2018	$2.19
	CU LIBRARIES RECORDS MG	04/05/2018	$52.40
	STAPLES 00118018	04/06/2018	$15.89
	TPM	04/16/2018	$118.68
	STAPLES 00118018	04/16/2018	$60.39
	MAILCHIMP MONTHLY	04/17/2018	$140.00
	THE UPS STORE 5547	04/19/2018	$98.95
	DROPBOX JDD4SF67Y574	04/19/2018	$75.00
	FRESH MKT-006 GVL	04/24/2018	$61.32
	GREATER GREENVILLE CHAMBE	04/23/2018	$15.00
	PUBLIX #1148	04/25/2018	$18.29
	CHICK-FIL-A #00466	04/24/2018	$51.84
	USPS PO 4536230270	04/26/2018	$1.63
	PANERA BREAD #601161	04/26/2018	$100.22
	TPM	04/26/2018	$62.93
			$1,270.10
ELLEN E SHARPE	AMERICAN NATIONAL STANDAR	03/31/2018	$195.00
	SCANDLIC HOTEL JARVENPAA	04/02/2018	$1,302.48
	CANADA NEWFOUNDLAND	04/04/2018	$1,327.14
	LOWES #01635	04/04/2018	$21.57
	Amazon.com	04/05/2018	$39.96
	PRIORITY SERVICES	04/11/2018	$574.16
	ADAMS & CHITTENDEN SCIEN	04/11/2018	$638.35
	AMAZON MKTPLACE PMTS	04/14/2018	$31.49
	FEDEX 780474220018	04/14/2018	$28.82
	FEDEX 860801134360	04/14/2018	$44.49
	AMAZON MKTPLACE PMTS	04/14/2018	$36.37
	UPS 000000F66R20158	04/16/2018	$120.04
	LOWES #03071	04/16/2018	$56.18
	UPS 000000F66R20138	04/16/2018	$132.76
	SC ENGINEER BOARD	04/16/2018	$85.00
	AMAZON MKTPLACE PMTS	04/17/2018	$15.99
	BLADEWERX SHIELDWERX	04/20/2018	$780.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E SHARPE	DELTA AIR 0062322112237	04/23/2018	$514.60
	LANDRETHS APPLIANCE SERVI	04/24/2018	$250.00
	TRI-COUNTY ACE	04/25/2018	$58.50
	ASM Microbe	04/25/2018	$520.00
	HESS-PUC-2018	04/27/2018	$2,988.92
	FEDEX 810393611804	04/28/2018	$25.10
			$9,786.92
ELLIOT JESCH	AMAZON MKTPLACE PMTS	04/03/2018	$49.99
	AMAZON MKTPLACE PMTS	04/02/2018	$34.23
	ROGUE FITNESS	04/13/2018	$716.55
	AMAZON MKTPLACE PMTS	04/18/2018	$49.95
	AMAZON MKTPLACE PMTS	04/19/2018	$76.15
	CYBER SOFT INC	04/26/2018	$250.00
	BESTBUYCOM805541257452	04/27/2018	$2,430.57
			$3,607.44
EMILY LAUREN BURDINE	PSA MARKETPLACE	04/02/2018	$14.00
	PSA MARKETPLACE	04/02/2018	$14.00
	LOGO WORKS INC	04/03/2018	$72.76
	PSA MARKETPLACE	04/10/2018	$7.00
	PARKING SVCS ONLINE	04/12/2018	$21.00
	PSA MARKETPLACE	04/12/2018	$7.00
	SECRET TREASURE GIFT SHOP	04/16/2018	$26.24
	AMAZON MKTPLACE PMTS	04/18/2018	$27.82
	TRACTOR-SUPPLY-CO #0470	04/20/2018	$10.49
	SSC-ROCK HILL SERV	04/20/2018	$95.20
	WM SUPERCENTER #585	04/20/2018	$24.14
	SSC-ROCK HILL SERV	04/20/2018	$14.98
	ACADEMY SPORTS #148	04/24/2018	$10.69
	FARMERS SERVICE CENTER	04/25/2018	$149.79
	4H YOUTH DEVELOPMENT CU	04/25/2018	$275.00
			$770.11
EMILY MAE MOODY	WM SUPERCENTER #3191	04/27/2018	$14.08
	BEE WELL HONEY FARM AND S	04/27/2018	$7.32
	WM SUPERCENTER #3191	04/27/2018	$51.31
			$72.71
EMILY THEYS	AMAZON MKTPLACE PMTS	03/30/2018	$98.88
	EVENT RENTALS ANDERSON	04/02/2018	$207.58
	CROWN AWARDS INC	04/03/2018	$28.99
	LOWES #03071	04/04/2018	$26.73
	BSN SPORT SUPPLY GROUP	04/05/2018	$35.31
	BSN SPORT SUPPLY GROUP	04/09/2018	$818.24
	AMAZON.COM AMZN.COM/BILL	04/11/2018	$20.15
	WAL-MART #3222	04/12/2018	$51.14
	WM SUPERCENTER #3222	04/17/2018	$28.86
	THE PRINT HOUSE	04/17/2018	$24.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EMILY THEYS	WALGREENS #11769	04/20/2018	$5.87
			$1,345.75
ERIC DAVIS	WM SUPERCENTER #3222	04/26/2018	$12.75
			$12.75
ERIC P BENSON	HEMOSTAT LABRATORIES INC	04/02/2018	$87.00
	HEMOSTAT LABRATORIES INC	04/23/2018	$87.00
			$174.00
ERIC R MUTH	EB SHARC 2018	03/30/2018	$28.45
	AMAZON MKTPLACE PMTS	03/31/2018	$4.57
	AMAZON MKTPLACE PMTS	04/01/2018	$21.90
	AMAZON MKTPLACE PMTS	04/02/2018	$179.76
	CLEMSON VARIETY & FRAME	04/06/2018	$32.09
	AMAZON MKTPLACE PMTS	04/09/2018	$57.99
	INGLES MARKETS #53	04/12/2018	$49.61
	AMAZON.COM AMZN.COM/BILL	04/13/2018	$98.87
	CLEMSON COMPUTER ST	04/13/2018	$24.08
	THE TRANSFORM GROUP	04/12/2018	$478.03
	PUBLIX SUPERMARKETS #1379	04/18/2018	$48.44
	AMAZON MKTPLACE PMTS	04/20/2018	$30.25
			$1,054.04
ERIC RODGERS	TEMI COTRANSCRIPTION	04/02/2018	$0.80
	CU LIBRARIES RECORDS MG	04/02/2018	$16.00
	TEMI COTRANSCRIPTION	04/03/2018	$4.90
	TEMI COTRANSCRIPTION	04/03/2018	$8.10
	REV.COM	04/09/2018	$2.00
	B&H PHOTO 800-606-6969	04/13/2018	$249.99
	IN ACS	04/17/2018	$210.00
	TEMI COTRANSCRIPTION	04/23/2018	$2.60
	IN ACS	04/25/2018	$525.00
	AMAZON MKTPLACE PMTS	04/25/2018	$53.85
	TEMI COTRANSCRIPTION	04/26/2018	$10.60
			$1,083.84
ERIC SOTO	CLEMSON AUTO PARTS	03/30/2018	$662.47
	OLD STONE TRACTOR COMPAN	03/30/2018	$74.59
	CLEMSON AUTO PARTS	04/04/2018	$34.06
	CLEMSON AUTO PARTS	04/04/2018	$9.31
	CLEMSON AUTO PARTS	04/05/2018	$1,016.50
	CLEMSON AUTO PARTS	04/06/2018	$47.92
	CLEMSON AUTO PARTS	04/12/2018	$9.07
	CLEMSON AUTO PARTS	04/13/2018	$24.82
	CLEMSON AUTO PARTS	04/13/2018	$12.59
	CLEMSON AUTO PARTS	04/17/2018	$106.44
	CLEMSON AUTO PARTS	04/17/2018	$48.10
	CLEMSON AUTO PARTS	04/17/2018	$33.61
	DURHAM AUTOMOTIVE MACH	04/19/2018	$1,905.41

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC SOTO	CLEMSON AUTO PARTS	04/23/2018	$53.27
	CLEMSON AUTO PARTS	04/23/2018	$6.63
	CLEMSON AUTO PARTS	04/25/2018	$1,337.50
	CARTEE, INC.	04/24/2018	$125.00
	CLEMSON AUTO PARTS	04/25/2018	$590.31
	CARTEE, INC.	04/25/2018	$125.00
	CLEMSON AUTO PARTS	04/26/2018	$31.27
			$6,253.87
ERICA WALTERS	Amazon web services	04/03/2018	$15.51
	U OF M ONLINE PAYMENT	04/05/2018	$150.00
	AMERICAN AIR0012182388804	04/05/2018	$581.60
	SHERATON HOTELS GREENSBO	04/10/2018	$303.86
	AMAZON MKTPLACE PMTS	04/12/2018	$21.44
	XPRESS LUBE OF CLEMSON	04/13/2018	$67.68
	TRAVELOCITY 7344849487	04/13/2018	$6.22
	DELTA AIR 0067136062191	04/13/2018	$334.30
	AMERICAN AIR0017136062192	04/13/2018	$369.80
	U OF M ONLINE PAYMENT	04/13/2018	$150.00
	Amazon.com	04/13/2018	$351.15
	XPRESS LUBE OF CLEMSON	04/13/2018	$55.21
	THE UPS STORE 3497	04/13/2018	$34.19
	DELTA AIR Baggage Fee	04/17/2018	$25.00
	UPS 2953K1BMD7E	04/22/2018	$5.80
	UPS 1ZTB9C010320025212	04/22/2018	$26.55
	UPS 2943N1H8129	04/25/2018	$6.90
	ENTERPRISE RENT-A-CAR	04/25/2018	$124.70
	WALGREENS #11769	04/26/2018	$5.24
			$2,635.15
ERIN SWANN	NACUA	04/17/2018	$299.00
			$299.00
ERNEST SCHOONOVER	USPS PO 4536260275	04/25/2018	$120.00
	USPS PO 4536260275	04/27/2018	$64.55
			$184.55
ERNEST V ECHOLS JR	GRIFF'S FARM AND H	04/03/2018	$513.60
	VICKERYS OUTDOOR POWER EQ	04/05/2018	$127.15
	R&R GOLF CARTS	04/05/2018	$375.22
	LAKE KEOWEE FORD	04/05/2018	$49.75
	GRIFF'S FARM AND H	04/19/2018	$513.60
			$1,579.32
EVELYN A SANTANA	WM SUPERCENTER #1035	04/12/2018	$26.91
	WAL-MART #1035	04/17/2018	$20.81
	WAL-MART #1035	04/19/2018	$18.81
	WAL-MART #1035	04/24/2018	$26.54
	WAL-MART #0638	04/26/2018	$20.18
	WM SUPERCENTER #1035	04/27/2018	$14.81

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Cardholder	Vendor Name	Purchase Date	Amount
			$128.06
FADI ABU-FARHA	AMAZON MKTPLACE PMTS WWW.	03/31/2018	$79.92
	DIEHL TOOL STEEL INC	04/06/2018	$740.74
	AMAZON MKTPLACE PMTS	04/15/2018	$51.97
	AMAZON MKTPLACE PMTS	04/16/2018	$328.58
	AMAZON MKTPLACE PMTS	04/14/2018	$147.98
	AMAZON MKTPLACE PMTS	04/16/2018	$48.99
	MCMASTER-CARR	04/17/2018	$211.10
	MCMASTER-CARR	04/19/2018	$96.37
	DIEHL TOOL STEEL INC	04/27/2018	$317.44
			$2,023.09
FAITH ISREAL	WAL-MART #0634	04/01/2018	$17.34
	KROGER #448	04/10/2018	$14.50
	NTLREST SERVSAFE	04/09/2018	$36.00
	DOLLAR TREE	04/11/2018	$6.42
	KROGER 678	04/11/2018	$2.37
	NTLREST SERVSAFE	04/16/2018	$36.00
	TEXTBOOKS.COM	04/17/2018	$104.38
	TEXTBOOKS.COM	04/20/2018	$64.62
	SIGNATURES COMPANY	04/20/2018	$174.42
	WAL-MART #1339	04/23/2018	$28.21
	TARGET 00013193	04/24/2018	$10.78
	PUBLIX #656	04/27/2018	$2.34
			$497.38
FAITH TRUESDALE	WM SUPERCENTER #621	04/09/2018	$48.48
	FOOD LION #0618	04/13/2018	$7.56
	SP SHOP 4-H	04/18/2018	$65.65
	KELLY'S QUALITY CLEANERS	04/19/2018	$22.10
	WALGREENS #7155	04/20/2018	$46.50
	HOBBY LOBBY #321	04/20/2018	$69.88
	WM SUPERCENTER #2703	04/23/2018	$37.24
	TRACTOR SUPPLY #213	04/24/2018	$46.87
	TRACTOR SUPPLY #1141	04/27/2018	$17.24
			$361.52
FELICIA CUNNINGHAM	NATIONAL 4-H COUNCIL SUPP	03/30/2018	$50.73
	JASPER FEED + SEED	03/30/2018	$100.19
	TMS FLOWER BARN THE LL	04/02/2018	$417.53
	VERIZON WRLS P3384-01	04/02/2018	$109.18
	PIGGLY WIGGLY #192	04/04/2018	$192.60
	FAMILY DOLLAR #1455	04/04/2018	$35.37
	WESTBURY ACE HDWE	04/04/2018	$118.48
	WM SUPERCENTER #1358	04/04/2018	$344.54
	NATIONAL 4-H COUNCIL SUPP	04/04/2018	$24.32
	BENTONS FEED AND SEED INC	04/04/2018	$70.00
	TMS FLOWER BARN THE LL	04/04/2018	$75.06

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA CUNNINGHAM	DOLLAR-GENERAL #3635	04/09/2018	$49.65
	WAL-MART #1358	04/10/2018	$227.69
	WM SUPERCENTER #1358	04/10/2018	$74.23
	WAL-MART #1358	04/12/2018	$122.77
	WAL-MART #0795	04/14/2018	$193.67
	PIGGLY WIGGLY #192	04/16/2018	$32.38
	WAL-MART #2832	04/16/2018	$252.23
	WM SUPERCENTER #2832	04/16/2018	$24.67
	WM SUPERCENTER #1358	04/17/2018	$172.07
	JASPER FEED + SEED	04/18/2018	$53.90
	GRAYCO HARDWARE RIDGELAN	04/18/2018	$211.74
	WALTERBORO CASH AN	04/19/2018	$188.99
	WM SUPERCENTER #1358	04/19/2018	$224.70
	WM SUPERCENTER #1358	04/19/2018	$55.31
	PIGGLY WIGGLY #192	04/20/2018	$23.12
	BI-LO GROCERY #5707	04/24/2018	$85.04
	SUMTER PRINTING CO/COPY S	04/24/2018	$29.44
	BI-LO GROCERY #5707	04/24/2018	$79.47
	AUTOZONE #1030	04/26/2018	$93.94
	HILL TIRE WBORO 907	04/26/2018	$56.78
	WM SUPERCENTER #2832	04/27/2018	$45.12
	THE WEBSTAURANT STORE	04/28/2018	$97.37
			$3,932.28
FELISA E TOWE	WALMART.COM 8009666546	04/01/2018	$9.99
	TCTC CASHIERS	03/30/2018	$150.00
	VZWRLSS IVR VB	03/30/2018	$165.16
	Amazon.com	04/02/2018	$459.71
	ANA Enterprise Billing	04/09/2018	$375.00
	PAYPAL ALGERLEEADV	04/09/2018	$540.00
	WALMART.COM 8009666546	04/11/2018	$14.98
	AMAZON.COM AMZN.COM/BILL	04/14/2018	$64.15
	WALMART.COM 8009666546	04/15/2018	$149.99
	WPY KnowledgeConnex	04/17/2018	$25.00
	AMERICAN REGISTRY OF RAD	04/18/2018	$30.00
	ALLERGY & ASTHMA NETWORK	04/18/2018	$95.20
	SC RADIATION QLTY STNDRDS	04/20/2018	$50.00
	SC RADIATION QLTY STNDRDS	04/20/2018	$50.00
	AMAZON MKTPLACE PMTS	04/22/2018	$103.33
	OFFICE ADVANTAGE INC	04/23/2018	$158.23
	AVL YOGA CTR	04/25/2018	$550.00
	AVL YOGA CTR	04/25/2018	$150.00
	DELTA AIR 0067101648437	04/25/2018	$370.40
	AGENT FEE 8900741174116	04/25/2018	$9.00
	VZWRLSS MY VZ VB P	04/28/2018	$165.06
	OAKSTONE	04/27/2018	$524.70
			$4,209.90

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Cardholder	Vendor Name	Purchase Date	Amount
FELIX BARRON	STAPLES 00118000	03/30/2018	$81.42
	AMAZON MKTPLACE PMTS	04/01/2018	$11.99
	WM SUPERCENTER #631	04/03/2018	$5.94
	NEW YORK TIMES DIGITAL	04/07/2018	$10.00
			$109.35
FRANCIS REAY JONES	RICHBOURGS AUTO ELECTRIC	04/04/2018	$614.26
	S E FARM EQUIPMENT CO	04/04/2018	$104.91
	TRACTOR SUPPLY #2233	04/05/2018	$48.57
	PEE DEE SPEECH & HEAR	04/10/2018	$15.00
	U.S. PLASTIC CORPORATION	04/11/2018	$1,771.46
	DILLON SEED AND SUPPLY	04/12/2018	$125.00
	SSC - FLORENCE SER	04/17/2018	$467.20
	LOWES #01075	04/17/2018	$194.14
	LOWES #01120	04/18/2018	$64.71
	SSC - FLORENCE SER	04/19/2018	$444.29
	R & D SPRAYERS	04/20/2018	$58.57
	SSC - FLORENCE SER	04/25/2018	$27.00
	FRONTIER SCIENTIFIC SVC	04/25/2018	$1,856.20
	BELLINGER PARTS 0016000	04/25/2018	$83.39
			$5,874.70
FRANK FELTUS	CENIC	04/06/2018	$400.00
	EXPEDIA 7347998293007	04/25/2018	$3.46
	EXPEDIA 7348015709880	04/25/2018	$3.46
	AMERICAN AIR0017139761713	04/25/2018	$202.80
	AMERICAN AIR0017139808781	04/25/2018	$202.80
	DELTA AIR 0067139811502	04/25/2018	$208.80
	DELTA AIR 0067139766698	04/25/2018	$208.80
			$1,230.12
FRANK TRUTWIN	THE GRANT CO INC	04/02/2018	$746.83
	TRI-COUNTY ACE	04/11/2018	$2.07
	TRI-COUNTY ACE	04/12/2018	$11.93
	TRI-COUNTY ACE	04/12/2018	$34.20
	TRI-COUNTY ACE	04/12/2018	$48.75
	TRI-COUNTY ACE	04/12/2018	$12.84
	OAKWAY TRACTOR & IMPLE	04/13/2018	$364.78
	OLD STONE TRACTOR COMPAN	04/18/2018	$610.54
	OLD STONE TRACTOR COMPAN	04/18/2018	$805.61
	YODERS BUILDING SUPPLY	04/25/2018	$255.80
			$2,893.35
FRANK WEBB	THE HOME DEPOT #1119	03/29/2018	$31.82
	THE HOME DEPOT #1119	04/10/2018	$89.93
	THE HOME DEPOT #1119	04/12/2018	$143.10
			$264.85
FRANKLIN M REYNOLDS	TRI STAR	03/30/2018	$6.76
	TRI STAR	04/03/2018	$55.10

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Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN M REYNOLDS	TRI STAR	04/03/2018	$16.95
	LOWES #00469	04/09/2018	$428.93
	TRI-COUNTY ACE	04/10/2018	$8.28
	COMMUNICATION SERVICE CEN	04/11/2018	$68.48
	LOWES #03071	04/13/2018	$73.65
	GBS BUILDING SUPPLY	04/16/2018	$3.10
	LOWES #03071	04/17/2018	$3.21
	PAYPAL FORESTRY SC	04/18/2018	$83.00
	TRI-COUNTY ACE	04/20/2018	$10.02
	WELBORNS PENDLETON TIRE	04/26/2018	$25.00
			$782.48
GAIL JULIAN	AMAZON MKTPLACE PMTS	03/30/2018	$70.54
	AMAZON.COM AMZN.COM/BILL	03/31/2018	$65.00
	SOCIOMETRICS CORP	04/05/2018	$2,075.00
	JHUP JOURNALS	04/06/2018	$318.75
	ALEXANDER STREET PR	04/10/2018	$299.00
	AMAZON MKTPLACE PMTS	04/11/2018	$144.66
	AMAZON.COM AMZN.COM/BILL	04/11/2018	$53.88
	Amazon.com	04/12/2018	$34.95
	AMAZON MKTPLACE PMTS	04/13/2018	$27.51
	AMAZON MKTPLACE PMTS	04/13/2018	$34.98
	AMAZON.COM AMZN.COM/BILL	04/14/2018	$36.09
	Amazon.com	04/14/2018	$19.91
	AMAZON MKTPLACE PMTS WWW.	04/14/2018	$109.61
	AMAZON MKTPLACE PMTS	04/16/2018	$42.23
	AMAZON MKTPLACE PMTS	04/16/2018	$118.06
	AMAZON.COM AMZN.COM/BILL	04/22/2018	$198.97
	AMAZON.COM AMZN.COM/BILL	04/22/2018	$160.24
	AMAZON MKTPLACE PMTS	04/21/2018	$37.85
	AMAZON MKTPLACE PMTS	04/22/2018	$63.08
	AMAZON MKTPLACE PMTS	04/22/2018	$29.28
	AMAZON MKTPLACE PMTS	04/21/2018	$140.80
	AMAZON.COM AMZN.COM/BILL	04/22/2018	$99.95
	AMAZON.COM AMZN.COM/BILL	04/22/2018	$350.76
	AMAZON.COM AMZN.COM/BILL	04/22/2018	$139.90
	BARNES&NOBLE.COM-BN	04/24/2018	$68.01
	AMAZON MKTPLACE PMTS	04/23/2018	$37.84
	AMAZON MKTPLACE PMTS	04/23/2018	$63.09
	AMAZON MKTPLACE PMTS	04/24/2018	$120.22
	AMAZON.COM AMZN.COM/BILL	04/26/2018	$162.19
	PAYPAL BLURB MAGC	04/27/2018	$14.57
			$5,136.92
GALE W BLACK	USPS PO 4588000690	03/30/2018	$20.00
	FEDEX 28002509	04/04/2018	$5.34
	CU LIBRARIES RECORDS MG	04/03/2018	$235.20
	ADOBE SYSTEMS, INC.	04/04/2018	$14.99

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	ELLSWORTH ADHESIVES	04/04/2018	$79.88
	INGLES MARKETS #240	04/08/2018	$23.36
	SQ JACOB DEAN PHOTOGRAPH	04/06/2018	$650.00
	University Wafer	04/06/2018	$814.10
	AT&T 7419450800001	04/06/2018	$17.31
	RESEARCH PRODUCTS INTL	04/05/2018	$39.89
	INGLES MARKETS #240	04/06/2018	$69.90
	COMPUTINGRE	04/06/2018	$875.00
	DELTA AIR 0062320944369	04/08/2018	$816.40
	UPS 000000F66R04138	04/09/2018	$6.16
	INDUSTRIAL COATERS LLC	04/09/2018	$1,515.00
	UPS 000000F66R04148	04/09/2018	$35.90
	FEDEX 28083402	04/11/2018	$133.78
	FEDEX 28083421	04/11/2018	$33.47
	FEDEX 28083412	04/11/2018	$53.78
	FEDEX 28083409	04/11/2018	$83.36
	BARNES&NOBLE.COM-BN	04/12/2018	$73.83
	FEDEX 28083396	04/11/2018	$24.41
	MINI CIRCUITS MO	04/16/2018	$371.46
	PAYPAL VLSURPLUS	04/16/2018	$260.00
	MPE INC	04/17/2018	$1,850.00
	AMAZON MKTPLACE PMTS	04/17/2018	$77.87
	PAYPAL RCAR2018	04/17/2018	$572.61
	KOTIS DESIGN	04/16/2018	$253.10
	AMAZON MKTPLACE PMTS	04/18/2018	$172.35
	SP SAINSMART.COM	04/17/2018	$54.95
	ADAFRUIT INDUSTRIES	04/18/2018	$223.00
	AMAZON MKTPLACE PMTS WWW.	04/18/2018	$25.28
	AMAZON MKTPLACE PMTS	04/18/2018	$4.89
	SP OZOBOT	04/18/2018	$1,799.00
	B&H PHOTO 800-606-6969	04/18/2018	$1,079.89
	Amazon.com	04/19/2018	$556.37
	AMAZON MKTPLACE PMTS	04/19/2018	$103.33
	Amazon.com	04/19/2018	$320.98
	DRI NVIDIA Store	04/19/2018	$651.88
	PAYPAL RCAR2018	04/19/2018	$572.64
	FEDEX 28201295	04/20/2018	$40.24
	Amazon.com	04/21/2018	$1,155.48
	FORMS AND SUPPLY - AOPD	04/19/2018	$81.69
	Amazon.com	04/20/2018	$1,537.22
	FORMS AND SUPPLY - AOPD	04/19/2018	$55.97
	Amazon.com	04/22/2018	$1,145.40
	DELL SALES & SERVICE	04/24/2018	$1,497.99
	SP 1B MARKET	04/24/2018	$199.00
	AMAZON MKTPLACE PMTS	04/25/2018	$39.99
	LOWES #00907	04/26/2018	$249.35

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	DHG www.dhgate.com	04/24/2018	$1,000.10
	PAYPAL VPENGINE	04/26/2018	$1,297.65
	AMAZON MKTPLACE PMTS WWW.	04/29/2018	$194.90
	INGLES MARKETS #240	04/27/2018	$75.15
			$23,140.79
GAOFENG WANG	VESTA AT&T	04/10/2018	$25.00
	AARDVARK STRAWS	04/20/2018	$32.74
	AMAZON.COM AMZN.COM/BILL	04/23/2018	$93.43
	FORESTRY SUPPLIERS INC	04/24/2018	$139.58
			$290.75
GARLAND M VEASEY	DELTA AIR Baggage Fee	03/31/2018	$25.00
	NATIONAL CAR RENTAL	04/05/2018	$235.56
	DELTA AIR Baggage Fee	04/04/2018	$25.00
	TRI-COUNTY ACE	04/24/2018	$28.50
			$314.06
GARY C LICKFIELD	TRI-COUNTY ACE	04/02/2018	$4.67
	MARION DAVIS INC	04/03/2018	$46.51
	AMERICAN CERAMIC S-ACERS	04/04/2018	$30.00
	TRI-COUNTY ACE	04/20/2018	$31.82
	TRI-COUNTY ACE	04/20/2018	$26.19
	SOC FOR EXPER MECH	04/25/2018	$325.00
	SIERRA INSTRUMENTS INC	04/25/2018	$630.00
	IN RALPH'S TROPHY SHOP	04/26/2018	$7.49
			$1,101.68
GARY E MACHLIS	CHICAGO BOOKS & JOU	04/17/2018	$27.00
			$27.00
GARY FORRESTER	LEISURE TIME UNLIMITED IN	03/28/2018	$800.00
	PSA MARKETPLACE	04/02/2018	$21.00
	PSA MARKETPLACE	04/05/2018	$54.00
	PSA MARKETPLACE	04/11/2018	$22.00
	PP MOOREFARMSB	04/19/2018	$85.00
			$982.00
GARY L MATHIS	TRAVERS TOOL CO	04/24/2018	$73.54
	SPECIALTY STEELS	04/25/2018	$40.58
			$114.12
GARY PARKER	CAROLINA BURGLAR & F	04/01/2018	$383.85
	MILESTONE	04/03/2018	$196.00
	THE WEBSTAURANT STORE	04/03/2018	$77.08
	AMAZON MKTPLACE PMTS	04/03/2018	$23.47
	AASHTO 2	04/03/2018	$800.00
	MICROMERITICS INSTRUMENT	04/05/2018	$1,571.90
	AMERICAN CERAMIC S-ACERS	04/10/2018	$120.00
	AMAZON MKTPLACE PMTS	04/12/2018	$29.49
	REPUBLIC SERVICES TRASH	04/12/2018	$43.40

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Cardholder	Vendor Name	Purchase Date	Amount
GARY PARKER	FORT-HILL-NG-BILL-PMNT	04/13/2018	$569.78
	STAMPS.COM	04/16/2018	$24.99
	MICROSOFT STORE	04/17/2018	$68.47
	ROCKETGENIUS, INC.	04/18/2018	$29.00
	PUBLIX SUPERMARKETS #1379	04/18/2018	$1.81
	ANALYTICAL ENVRNMTL SVC	04/18/2018	$120.00
	COUNTY OF ANDERSON	04/17/2018	$59.48
	CYBER SOLUTIONS	04/20/2018	$34.99
	SBD NOTHINGBUTSAVINGS	04/25/2018	$796.03
	AMERICAN CERAMIC S-ACERS	04/25/2018	$140.00
	SANDY SPRINGS WATER DIST	04/27/2018	$56.81
	ANTON PAAR USA INC	04/27/2018	$81.42
			$5,227.97
GARY WADE	TRI-COUNTY ACE	03/31/2018	$53.19
	TRI-COUNTY ACE	04/10/2018	$20.65
	TRI-COUNTY ACE	04/23/2018	$39.73
			$113.57
GARY WISER	OAK TREE AWARDS AND RECO	04/04/2018	$370.91
	EMA EMMA EMAIL MARKETING	04/05/2018	$93.24
	ABC PARTY RENTALS & AMUSE	04/05/2018	$753.20
	WPY CCFAI Collaborative	04/12/2018	$1,221.00
	CLEMSON VARIETY & FRAME	04/17/2018	$64.18
	AMAZON MKTPLACE PMTS	04/17/2018	$68.34
	WPY CCFAI Collaborative	04/19/2018	$1,271.00
			$3,841.87
GAYLE G WILLIFORD	HOBBY LOBBY #713	03/29/2018	$6.27
	WAL-MART #1146	04/09/2018	$5.91
	DOLLAR TREE	04/09/2018	$3.24
	WAL-MART #1146	04/09/2018	$16.72
	LEARNING ZONEXPRESS	04/10/2018	$119.80
	OTC BRANDS, INC.	04/11/2018	$109.70
	USPS PO 4534400445	04/13/2018	$7.60
	WAL-MART #1146	04/16/2018	$21.43
	WM SUPERCENTER #1146	04/17/2018	$4.79
	DOLLAR TREE	04/17/2018	$8.64
	WM SUPERCENTER #1146	04/17/2018	$3.83
	ALDI 66044	04/21/2018	$2.76
	SP SHOP 4-H	04/20/2018	$303.02
	WM SUPERCENTER #1146	04/23/2018	$54.26
	BERKELEY PAPER COMPANY	04/23/2018	$17.88
	LEARNING ZONEXPRESS	04/23/2018	$48.85
	DOLLAR GENERAL #16203	04/24/2018	$5.30
			$740.00
GEOFF ZEHNDER	PLANT IND/ORGANIC PROG	03/30/2018	$515.00
	JOHNNY'S SELECTED SEED	03/30/2018	$13.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	THE WEBSTAURANT STORE	04/03/2018	$166.12
	HIGH MOWING ORGANIC SEEDS	04/05/2018	$157.50
	SOUTHERN EXPOSURE SEED	04/03/2018	$61.25
	UMCP CONFERENCE & VISITOR	04/04/2018	$55.00
	DRIPWORKS INC	04/04/2018	$20.87
	WP LAW GREENVILLE	04/05/2018	$251.78
	THE WEBSTAURANT STORE	04/11/2018	$55.32
	WORMSETCLLC	04/12/2018	$208.45
	GRIFF'S FARM AND H	04/16/2018	$130.99
	CHEMWORLD	04/15/2018	$184.99
	WWW.7SPRINGSFARM.COM	04/16/2018	$426.50
	WP LAW GREENVILLE	04/18/2018	$331.33
	GERMAN BLISS EQUIPMENT	04/17/2018	$144.39
	TRI-COUNTY ACE	04/18/2018	$139.98
	DUBOIS AGRINOVATION INC	04/18/2018	$226.60
	WP LAW GREER	04/19/2018	$176.43
	NORTHWESTERN SUPPLY INC	04/18/2018	$55.88
	GRIFF'S FARM AND H	04/23/2018	$18.95
	LAKESIDE STEEL MACHINE	04/23/2018	$187.98
	GEMPLER'S	04/24/2018	$232.08
	WWW.7SPRINGSFARM.COM	04/24/2018	$252.15
	LOWES #03071	04/27/2018	$76.38
			$4,089.17
GEORGE ASKEW	CITY OF CLEMSON	04/18/2018	$14.64
	IN RALPH'S TROPHY SHOP	04/19/2018	$103.68
	AMAZON MKTPLACE PMTS	04/28/2018	$30.58
			$148.90
GEORGE M DICKERT	BARNETTS GARAGE	04/02/2018	$360.95
	ADVANCE AUTO PARTS #5440	04/10/2018	$38.14
	EB 2018 SCACAASCAE4H	04/11/2018	$100.00
	FISHER'S GARAGE	04/12/2018	$192.44
			$691.53
GEORGE MONGOLD III	PEAK TRADING CORP	04/13/2018	$876.33
	DIVERSCO SUPPLY USA INC	04/19/2018	$2,450.00
	ATOMIK	04/19/2018	$336.17
	DOLLAR GENERAL #14098	04/24/2018	$26.32
	LOWES #00497	04/26/2018	$19.10
			$3,707.92
GERALD VANDER MEY	AMAZON.COM AMZN.COM/BILL	04/04/2018	$31.03
	TRADELINE INC	04/10/2018	$1,940.00
	TRADELINE INC	04/10/2018	$1,940.00
	SOC FOR COLL U PLNG	04/12/2018	$810.00
			$4,721.03
GILBERT A MILLER	OFFICEMAX/DEPOT 6535	04/14/2018	$42.07
	W P LAW INC LEXINGTON	04/16/2018	$40.86

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GILBERT A MILLER	W P LAW INC LEXINGTON	04/18/2018	$264.20
			$347.13
GLENDA S. BROWN	FEDEX 771860156440	03/31/2018	$18.37
	FEDEX 771860155502	03/31/2018	$18.37
	FEDEX 771844410987	03/31/2018	$14.16
	FEDEX 866432783361	04/04/2018	$61.54
	FEDEX 804782106692	04/05/2018	$5.34
	FEDEX 771892574960	04/05/2018	$13.39
	FEDEX 771945223730	04/11/2018	$110.15
	FEDEX 771982035480	04/14/2018	$60.03
	FEDEX 771981748162	04/14/2018	$20.46
	FEDEX 790800542823	04/14/2018	$13.92
	FEDEX 780500879381	04/17/2018	$9.18
	FEDEX 772004280544	04/18/2018	$33.75
	FEDEX 772004280165	04/18/2018	$33.75
	FEDEX 772015173514	04/19/2018	$13.04
	CU LIBRARIES RECORDS MG	04/18/2018	$130.00
	FEDEX 772049898618	04/25/2018	$5.76
			$561.21
GLENN BIRRENKOTT	WM SUPERCENTER #3222	04/03/2018	$3.51
	Gulf Specimen Marine Labo	04/03/2018	$417.50
	WAL-MART #3222	04/03/2018	$51.12
	WAL-MART #3222	04/04/2018	$51.58
	FOOD LION #2209	04/10/2018	$10.06
	DOLLAR-GENERAL #0163	04/10/2018	$26.96
	SP MANCHESTER FARMS	04/12/2018	$143.55
	WAL-MART #1123	04/15/2018	$22.13
	WAL-MART #1123	04/20/2018	$23.46
	LOWES #01635	04/20/2018	$89.54
			$839.41
GLORIA SPRINGS	WAL-MART #1359	04/13/2018	$124.65
	STAPLES 00108282	04/13/2018	$54.35
	STAPLES DIRECT	04/14/2018	$318.93
	STAPLES 00108282	04/16/2018	$21.59
	STAPLES 00108282	04/17/2018	$265.76
	DOLLAR TREE	04/20/2018	$24.84
			$810.12
GOUTAM KOLEY	NDCInternational	04/03/2018	$251.38
	AMAZON MKTPLACE PMTS	04/09/2018	$63.94
	NDCInternational	04/11/2018	$21.88
	OSHPARK.COM	04/17/2018	$19.00
	AMAZON MKTPLACE PMTS	04/20/2018	$16.13
	DKC DIGI KEY CORP	04/27/2018	$90.53
	PI PHYSIK INSTRUMENTE LP	04/26/2018	$145.39
			$608.25

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Cardholder	Vendor Name	Purchase Date	Amount
GRADY SAMPSON	ATT CONS PHONE PMT	04/07/2018	$181.89
			$181.89
GRAHAM NEFF	CAMPUS COPY SHOP	03/30/2018	$1,202.93
	JIMMY JOHNS - 2195	03/29/2018	$20.00
	NACDA AND ITS AFFILIATES	03/29/2018	$475.00
	AMAZON MKTPLACE PMTS WWW.	03/31/2018	$296.78
	AMAZON.COM AMZN.COM/BILL	04/03/2018	$83.56
	WM SUPERCENTER #3222	04/03/2018	$404.46
	HAYNES MANUFACTURING	04/02/2018	$26.53
	APL ITUNES.COM/BILL	04/04/2018	$7.14
	JIMMY JOHNS - 2195	04/04/2018	$31.04
	NACDA AND ITS AFFILIATES	04/05/2018	$300.00
	D J WALL-ST-JOURNAL	04/14/2018	$36.99
	Spotify USA	04/13/2018	$16.04
	APL ITUNES.COM/BILL	04/19/2018	$1.29
	FLOSOFTBALL.COM YEARLY	04/21/2018	$149.99
	PUBLIX SUPERMARKETS #1379	04/20/2018	$91.58
	APL ITUNES.COM/BILL	04/29/2018	$1.29
	THE WEBSTAURANT STORE	04/27/2018	$114.58
			$3,259.20
GREG TELLEY	LOWE ELECTRIC SUPPLY CO	03/29/2018	$8.94
	HOMEDEPOT.COM	03/29/2018	$420.06
	HOMEDEPOT.COM	04/02/2018	$1,170.93
	WW GRAINGER	04/09/2018	$583.47
	WW GRAINGER	04/09/2018	$133.47
	UNITED REFRIG INC 502	04/10/2018	$93.28
	HAJOCA TAYLORS 72	04/10/2018	$134.29
	UNITED REFRIG INC 502	04/10/2018	$122.94
	LOWES #00907	04/12/2018	$137.50
	ONSET COMPUTER CORPORATI	04/10/2018	$1,680.00
	LOWE ELECTRIC SUPPLY CO	04/12/2018	$244.50
	HAJOCA TAYLORS 72	04/13/2018	$400.99
	LOWE ELECTRIC SUPPLY CO	04/13/2018	$13.53
	ANTEC INCORPORATED	04/16/2018	$4,995.00
	LOWES #03071	04/17/2018	$129.98
	BIG ROCK	04/16/2018	$2,561.34
	LOWES #00907	04/18/2018	$37.43
	HAJOCA TAYLORS 72	04/18/2018	$446.99
	MCMASTER-CARR	04/20/2018	$54.35
	UNITED ELECTRICAL DISTRI	04/20/2018	$342.26
	LOWE ELECTRIC SUPPLY CO	04/19/2018	$90.31
	LOWE ELECTRIC SUPPLY CO	04/19/2018	$93.43
	VULCAN INC	04/24/2018	$631.40
	UNITED REFRIG INC 502	04/25/2018	$37.54
	LOWE ELECTRIC SUPPLY CO	04/26/2018	$3.11

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Cardholder	Vendor Name	Purchase Date	Amount
			$14,567.04
GREG YARROW	ALABAMAWILDLIFE.ORG	04/04/2018	$499.50
	TIGER TOWN GRAPHICS	04/04/2018	$1,484.63
	USPS PO 4580400678	04/14/2018	$5.00
	ASSN CONSULTING FOR	04/17/2018	$500.00
	DELTA AIR 0067137578106	04/18/2018	$605.10
	TIGER TOWN GRAPHICS	04/19/2018	$494.88
	BI-LO GROCERY #5097	04/20/2018	$18.04
	VZWRLSS APOCC VISE	04/25/2018	$55.14
	AMERICAN AIR0017139097225	04/23/2018	$504.59
			$4,166.88
GREGORY BATT	PAYPAL RT MEDIA	03/30/2018	$750.00
	GRASSHOPPER.COM	04/11/2018	$30.48
			$780.48
GREGORY H LINKE	AMERICAN CAMPING ASSOCIAT	03/30/2018	$45.50
	Dropbox WHH3DH43JL2Z	04/10/2018	$99.00
			$144.50
GREGORY L. REEVES	COMPULABELCOM	04/03/2018	$522.43
	WWW.NORTHERNSAFETY.COM	04/11/2018	$21.52
	Amazon.com	04/11/2018	$139.19
	BATTERIES PLUS #25	04/12/2018	$378.57
	STAPLES DIRECT	04/14/2018	$227.75
			$1,289.46
GREGORY M PICKETT	ENVIRO MASTER INTL FRANCH	03/30/2018	$373.02
	CPP INC/ MBTIONLINE CPP	03/30/2018	$1,595.65
	JOTFORM INC.	04/01/2018	$19.00
	YELP RESERVATIONS	04/01/2018	$199.00
	CITY OF GREENVILLE PARKI	04/03/2018	$1,181.00
	QGV Junior Achievement of	04/04/2018	$1,500.00
	GREENVILLE DRIVE	04/04/2018	$575.00
	PARTY CITY 1053	04/04/2018	$169.39
	CVS/PHARMACY #02331	04/07/2018	$8.59
	MAILCHIMP MONTHLY	04/07/2018	$135.00
	ENVIRO MASTER INTL FRANCH	04/06/2018	$373.02
	LOGMEIN GOTOMEETING	04/07/2018	$38.16
	COSTCO WHSE #1005	04/10/2018	$59.96
	COSTCO WHSE #1005	04/10/2018	$265.27
	DUNCANS HOME CENTER	04/10/2018	$5.93
	STOCK-TRAK	04/10/2018	$16.98
	FACEBK MAAPLF27J2	04/15/2018	$175.83
	ENVIRO MASTER INTL FRANCH	04/13/2018	$373.02
	ENVIRO MASTER INTL FRANCH	04/20/2018	$373.02
	CAMPAIGNER BY PROTUS	04/24/2018	$75.00
	SWEETWATER SOUND	04/25/2018	$499.99
	AMAZON.COM AMZN.COM/BILL	04/27/2018	$17.14

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	Amazon.com	04/27/2018	$17.14
	Amazon.com	04/27/2018	$17.14
	Amazon.com	04/27/2018	$17.14
	Amazon.com	04/27/2018	$17.14
	Amazon.com	04/27/2018	$17.14
	Amazon.com	04/27/2018	$17.14
	AMAZON.COM AMZN.COM/BILL	04/26/2018	$17.14
	Amazon.com	04/27/2018	$17.14
	PAYPAL UPST INTRNL	04/26/2018	$500.00
	AMAZON.COM AMZN.COM/BILL	04/27/2018	$17.14
	AMAZON.COM AMZN.COM/BILL	04/27/2018	$17.30
	ENVIRO MASTER INTL FRANCH	04/27/2018	$373.02
	AMAZON.COM AMZN.COM/BILL	04/27/2018	$17.30
	LOGMEIN GOTOMEETING	04/29/2018	$62.54
	AMAZON.COM AMZN.COM/BILL	04/27/2018	$17.14
	AMAZON.COM AMZN.COM/BILL	04/27/2018	$17.61
	CTC CONSTANTCONTACT.COM	04/27/2018	$47.70
	AMAZON.COM AMZN.COM/BILL	04/28/2018	$212.00
			$9,447.84
GRETCHEN WAUGAMAN	AMAZON MKTPLACE PMTS	04/02/2018	$39.90
	PUBLIX SUPERMARKETS #1379	04/02/2018	$47.37
	BOJANGLES 1050	04/03/2018	$59.83
	WM SUPERCENTER #3222	04/04/2018	$38.73
	WAL-MART #3222	04/09/2018	$35.19
	PUBLIX SUPERMARKETS #1379	04/10/2018	$28.27
	SP TIGERTOWN GRAPHIC	04/10/2018	$81.80
	PUBLIX SUPERMARKETS #1379	04/11/2018	$23.47
	AMAZON MKTPLACE PMTS	04/11/2018	$11.69
	Dick'sSportingGoods.com	04/12/2018	$529.51
	AMAZON.COM AMZN.COM/BILL	04/13/2018	$16.01
	BI-LO GROCERY #5566	04/14/2018	$30.34
	PUBLIX SUPERMARKETS #1379	04/16/2018	$44.94
	PUBLIX SUPERMARKETS #1379	04/16/2018	$17.95
	PUBLIX SUPERMARKETS #1379	04/16/2018	$24.73
	PUBLIX SUPERMARKETS #1379	04/16/2018	$28.09
	PUBLIX SUPERMARKETS #1379	04/16/2018	$17.64
	PUBLIX SUPERMARKETS #1379	04/17/2018	$92.40
	MICHAELS STORES 1585	04/17/2018	$33.54
	WM SUPERCENTER #396	04/17/2018	$90.85
	AMAZON MKTPLACE PMTS	04/18/2018	$14.87
	PUBLIX SUPERMARKETS #1379	04/19/2018	$19.55
	Amazon.com	04/23/2018	$115.20
	AMAZON MKTPLACE PMTS	04/23/2018	$99.90
	LOWES #03071	04/23/2018	$28.87
	AMAZON.COM AMZN.COM/BILL	04/25/2018	$77.20
	WAL-MART #4445	04/26/2018	$15.49

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Cardholder	Vendor Name	Purchase Date	Amount
GRETCHEN WAUGAMAN	PUBLIX SUPERMARKETS #1379	04/26/2018	$27.11
	AMAZON.COM AMZN.COM/BILL	04/27/2018	$78.90
	AMAZON MKTPLACE PMTS WWW.	04/27/2018	$99.80
	CANVA FOR WORK MONTHLY	04/28/2018	$12.95
	PUBLIX #205	04/29/2018	$10.47
			$1,892.56
GUIDO SCHNABEL	USPS.COM CLICKNSHIP	04/02/2018	$13.40
	USPS.COM CLICKNSHIP	04/03/2018	$20.10
	USPS.COM CLICKNSHIP	04/04/2018	$20.35
	USPS.COM CLICKNSHIP	04/05/2018	$13.65
	USPS.COM CLICKNSHIP	04/07/2018	$6.70
	USPS.COM CLICKNSHIP	04/06/2018	$6.70
	USPS.COM CLICKNSHIP	04/09/2018	$20.35
	USPS.COM CLICKNSHIP	04/13/2018	$6.70
	METOS USA	04/17/2018	$1,620.11
	USPS.COM CLICKNSHIP	04/19/2018	$20.35
	USPS.COM CLICKNSHIP	04/20/2018	$6.70
	BEST BUY 00005207	04/23/2018	$634.49
	USPS.COM CLICKNSHIP	04/24/2018	$20.35
	USPS.COM CLICKNSHIP	04/26/2018	$6.70
	USPS.COM CLICKNSHIP	04/25/2018	$6.70
	USPS.COM CLICKNSHIP	04/27/2018	$6.70
			$2,430.05
GUINN WALLOVER	MICHAELS.COM	03/30/2018	$61.55
	FACEBK MRA24GWXL2	03/31/2018	$8.87
	MICHAELS.COM	03/31/2018	$182.98
	WALMART.COM 8009666546	04/02/2018	$31.15
	IDEXX DISTRIBUTION INC	04/02/2018	$312.52
	WALMART.COM 8009666546	04/04/2018	$10.71
	LOWES #00661	04/26/2018	$36.45
			$644.23
GUSTAVO LASCANO	AMERICAN AIR0012181403195	03/30/2018	$259.30
	INTEGRATED DNA TECH	04/03/2018	$54.78
	UNITED 0162395218213	04/17/2018	$263.80
	CUMBERLAND VALLEY ANALYTI	04/27/2018	$103.75
			$681.63
GWEN B DOCKINS	SEARS ROEBUCK 7936	03/30/2018	$35.51
	BLUE RIDGE WELDING	03/30/2018	$93.28
	DISCOUNT STEEL, INC	03/23/2018	$153.38
	Earlbeck Gases & Technolo	03/22/2018	$50.24
	Amazon.com	03/18/2018	$57.77
	MICRO-MARK	03/30/2018	$58.90
	SEARS ROEBUCK 7936	03/30/2018	$22.57
	THE HOME DEPOT #1130	03/29/2018	$2.83
	AMAZON MKTPLACE PMTS	03/30/2018	$21.86

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	AMAZON MKTPLACE PMTS	04/01/2018	$7.99
	AMAZON MKTPLACE PMTS WWW.	04/01/2018	$11.62
	AMAZON.COM AMZN.COM/BILL	03/30/2018	$185.10
	AMAZON MKTPLACE PMTS	03/18/2018	$87.26
	AMAZON.COM AMZN.COM/BILL	03/31/2018	$29.97
	SERVOCITY	03/30/2018	$125.26
	Amazon.com	03/18/2018	$200.69
	AMAZON MKTPLACE PMTS	03/30/2018	$62.97
	PAYPAL FISCHER MOT	03/30/2018	$400.00
	NATIONALINSTRUMENTS	03/20/2018	$420.30
	UNITED REFRIG INC 530	03/30/2018	$41.58
	WALMART.COM 8009666546	04/01/2018	$48.54
	AMAZON MKTPLACE PMTS	03/31/2018	$12.49
	LOWES #00907	03/30/2018	$28.80
	AMAZON MKTPLACE PMTS	03/31/2018	$48.90
	SPEEDWAY MOTORS INC	03/31/2018	$48.98
	AMAZON MKTPLACE PMTS WWW.	04/01/2018	$78.11
	DMI DELL BUS ONLINE	03/30/2018	$96.29
	AMRCN AUTO CNTRL COUNCIL	04/02/2018	$440.00
	WINDBLUE POWER LLC	04/02/2018	$143.30
	UNITED REFRIG INC 502	04/02/2018	$14.82
	DELL FINANCIAL SERVICES	04/02/2018	$313.83
	UPS 000000F66F99138	04/02/2018	$24.24
	NACADA	03/31/2018	$140.00
	LOWES #03071	04/03/2018	$16.03
	AMAZON MKTPLACE PMTS	04/03/2018	$9.79
	AMAZON MKTPLACE PMTS	04/03/2018	$22.99
	AMERICAN METEOROLOGICAL	04/03/2018	$108.00
	ONLINEMETALS.COM	04/03/2018	$55.41
	U.S. PLASTIC CORPORATION	04/03/2018	$17.52
	AMAZON MKTPLACE PMTS	04/04/2018	$157.58
	THE HOME DEPOT #1130	04/02/2018	$11.16
	SOUTHWES 5261431189557	04/03/2018	$175.98
	WALMART.COM 8009666546	04/03/2018	$16.10
	STOCK CAR STELL AND ALUMI	04/03/2018	$97.50
	THE ELECTROCHEMICAL SOCIE	04/03/2018	$205.00
	UNITED 0162392953634	04/03/2018	$166.80
	AMAZON MKTPLACE PMTS WWW.	04/04/2018	$20.98
	AMAZON MKTPLACE PMTS	04/05/2018	$21.39
	THE ELECTROCHEMICAL SOCIE	04/03/2018	$205.00
	AMERICAN AIR0012181906246	04/03/2018	$390.10
	THE ELECTROCHEMICAL SOCIE	04/03/2018	$205.00
	DMI DELL BUS ONLINE	04/04/2018	$2,035.90
	ONLINEMETALS.COM	04/04/2018	$93.55
	LOWES #00907	04/04/2018	$56.34
	AMAZON.COM AMZN.COM/BILL	04/04/2018	$30.51

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	AMAZON MKTPLACE PMTS WWW.	04/04/2018	$119.86
	AMERICAN AIR0012181908895	04/03/2018	$197.80
	DELTA AIR 0062319689903	04/03/2018	$207.30
	AMAZON MKTPLACE PMTS	04/04/2018	$69.30
	HOMEDEPOT.COM	04/03/2018	$11.45
	THE ELECTROCHEMICAL SOCIE	04/04/2018	$205.00
	THE ELECTROCHEMICAL SOCIE	04/04/2018	$205.00
	ARDUINO STORE	04/05/2018	$32.62
	ROCKWESTCOMPOSITES	04/05/2018	$534.31
	GA TECH ONLINE ORDER	04/05/2018	$150.00
	ADAFRUIT INDUSTRIES	04/07/2018	$27.06
	TED PELLA INC	04/05/2018	$371.82
	THE ELECTROCHEMICAL SOCIE	04/05/2018	$205.00
	POLOLU CORPORATION	04/06/2018	$104.72
	AMAZON MKTPLACE PMTS	04/07/2018	$5.75
	SPARKFUN ELECTRONICS	04/07/2018	$71.24
	SPARKFUN ELECTRONICS	04/07/2018	$22.96
	AMAZON MKTPLACE PMTS	04/06/2018	$238.47
	DELTA AIR 0062320485637	04/05/2018	$400.50
	ADAFRUIT INDUSTRIES	04/07/2018	$24.46
	THE ELECTROCHEMICAL SOCIE	04/06/2018	$205.00
	URKA D.O.O.	04/05/2018	$823.06
	AMAZON MKTPLACE PMTS	04/06/2018	$27.99
	URKA D.O.O.	04/05/2018	$810.77
	AMAZON MKTPLACE PMTS	04/08/2018	$62.47
	PAYPAL FIRGELLI	04/05/2018	$86.95
	ALLIED HIGH TECH PRODU	04/05/2018	$272.65
	AMAZON MKTPLACE PMTS WWW.	04/06/2018	$30.66
	HARRICK PLASMA INC	04/06/2018	$200.00
	AMAZON MKTPLACE PMTS	04/06/2018	$30.69
	AMAZON MKTPLACE PMTS	04/07/2018	$43.67
	UPS 000000F66F99148	04/09/2018	$7.78
	APCM	04/09/2018	$871.22
	University Wafer	04/09/2018	$386.50
	PALMETTO PLATING INC	04/08/2018	$140.00
	AMAZON MKTPLACE PMTS	04/10/2018	$5.99
	MISUMI USA	04/10/2018	$68.55
	Amazon.com	04/10/2018	$10.40
	AMAZON MKTPLACE PMTS	04/10/2018	$28.98
	HP HP.COM STORE	04/09/2018	$34.54
	AMAZON MKTPLACE PMTS WWW.	04/09/2018	$9.42
	KINESIS INC	04/09/2018	$33.70
	B&H PHOTO 800-606-6969	04/09/2018	$46.54
	AMAZON MKTPLACE PMTS	04/10/2018	$28.67
	WPY Universal Grip LLC	04/10/2018	$501.49
	Amazon.com	04/10/2018	$17.63

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	Amazon.com	04/10/2018	$505.02
	KEYNOTE PCO	04/10/2018	$439.45
	AMAZON.COM AMZN.COM/BILL	04/10/2018	$26.74
	AMAZON MKTPLACE PMTS WWW.	04/10/2018	$8.99
	AMAZON MKTPLACE PMTS WWW.	04/10/2018	$13.95
	WWW.US-NANO.COM	04/10/2018	$227.00
	AMAZON MKTPLACE PMTS	04/11/2018	$48.97
	U.S. PLASTIC CORPORATION	04/10/2018	$128.07
	SQ HBR INDUSTRIES INC.	04/10/2018	$195.00
	AMAZON.COM AMZN.COM/BILL	04/11/2018	$20.05
	AUTOMATIONDIRECT.COM	04/11/2018	$26.79
	ALLIED HIGH TECH PRODU	04/10/2018	$95.00
	AMAZON MKTPLACE PMTS	04/11/2018	$32.49
	AMAZON MKTPLACE PMTS WWW.	04/11/2018	$25.56
	MISUMI USA	04/12/2018	$14.73
	AMAZON MKTPLACE PMTS	04/12/2018	$188.57
	AMAZON MKTPLACE PMTS	04/13/2018	$23.95
	AMERICAN AIR0012183393803	04/11/2018	$206.80
	WWW.IRING.COM	04/13/2018	$34.98
	2018 ASAIO CONFERENCE	04/13/2018	$300.00
	BOCA BEARING COMPANY	04/13/2018	$229.87
	AMAZON MKTPLACE PMTS	04/13/2018	$41.40
	AMAZON MKTPLACE PMTS	04/15/2018	$24.22
	KHK USA INC	04/10/2018	$72.48
	ESTREETPLASTICS	04/12/2018	$339.14
	AMAZON MKTPLACE PMTS	04/13/2018	$34.48
	2018 ASAIO CONFERENCE	04/13/2018	$300.00
	2018 ASAIO CONFERENCE	04/13/2018	$300.00
	POLOLU CORPORATION	04/13/2018	$79.90
	AMAZON MKTPLACE PMTS	04/14/2018	$13.99
	CHEMWORLD	04/16/2018	$65.98
	PAYPAL SONNYJOELFL	04/16/2018	$250.00
	AMAZON MKTPLACE PMTS WWW.	04/16/2018	$17.50
	AMAZON MKTPLACE PMTS	04/16/2018	$44.95
	AMAZON MKTPLACE PMTS	04/16/2018	$7.89
	AMAZON MKTPLACE PMTS	04/17/2018	$31.98
	DHPAY OMC-STEPPERONLINE.C	04/17/2018	$20.30
	AIR INCORPORATED WEBSIT	04/17/2018	$65.75
	AMAZON.COM AMZN.COM/BILL	04/18/2018	$10.65
	PAYPAL 3D HUBS B V	04/18/2018	$111.39
	DELTA AIR 0062321035817	04/17/2018	$525.90
	AMAZON MKTPLACE PMTS WWW.	04/18/2018	$13.98
	MICROCHEM CORP.	04/17/2018	$548.18
	WM SUPERCENTER #3222	04/18/2018	$173.15
	DELTA AIR 0062321224113	04/17/2018	$600.90
	AMAZON.COM AMZN.COM/BILL	04/18/2018	$78.67

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	AMAZON MKTPLACE PMTS	04/18/2018	$20.66
	AMAZON MKTPLACE PMTS WWW.	04/18/2018	$9.99
	AMAZON MKTPLACE PMTS	04/18/2018	$183.76
	U.S. PLASTIC CORPORATION	04/18/2018	$343.80
	CROATIA AIR 8317109681382	04/18/2018	$172.23
	AMAZON MKTPLACE PMTS	04/19/2018	$249.70
	AMAZON MKTPLACE PMTS	04/19/2018	$11.98
	PAYPAL FIRGELLI	04/19/2018	$86.99
	OPENBUILDS	04/19/2018	$12.89
	RYANAIR 000000NQRFSI0	04/18/2018	$144.31
	OVERLEAF WRITELATEXLTD	04/17/2018	$144.00
	HARBOR FREIGHT TOOLS 645	04/19/2018	$8.44
	SPARKFUN ELECTRONICS	04/19/2018	$26.39
	AMAZON MKTPLACE PMTS	04/21/2018	$15.73
	AMAZON MKTPLACE PMTS	04/21/2018	$47.39
	AMAZON MKTPLACE PMTS	04/21/2018	$49.95
	AMAZON MKTPLACE PMTS	04/21/2018	$33.32
	JETBLUE 2797109773908	04/19/2018	$163.80
	AMAZON MKTPLACE PMTS WWW.	04/22/2018	$29.99
	AMAZON MKTPLACE PMTS	04/22/2018	$49.95
	CONTROL SOURCE INC	04/19/2018	$851.27
	PALMETTO PRECISION MACHIN	04/20/2018	$2,371.00
	Amazon.com	04/20/2018	$166.04
	AMAZON MKTPLACE PMTS	04/23/2018	$50.00
	AMAZON MKTPLACE PMTS	04/23/2018	$80.50
	AGENT FEE 8900744070628	04/19/2018	$2.00
			$27,506.79
H DAVID GUNTER II	ABILENE MACHINE	04/03/2018	$1,800.00
	VZWRLSS APOCC VISE	04/07/2018	$60.13
	AMERICANSOY	04/23/2018	$100.00
			$1,960.13
HAI YAO	FASEB-SUMMER CONFERENCES	03/30/2018	$1,800.00
	WALMART.COM 8009666546	04/02/2018	$54.50
	FORESTRY SUPPLIERS INC	04/02/2018	$292.10
	FEDEXOFFICE 00006619	04/10/2018	$169.88
	NEWPORT CORPORATION	04/13/2018	$950.00
	SPARKFUN ELECTRONICS	04/14/2018	$121.29
	BIOVISION INC	04/16/2018	$333.50
	BIOTIUM INC	04/14/2018	$558.00
	VITROCOM	04/19/2018	$190.87
	MCMASTER-CARR	04/23/2018	$94.38
	WOOD'S ACE HARDWARE	04/25/2018	$10.69
	WOOD'S ACE HARDWARE	04/25/2018	$14.15
			$4,589.36
HAIBO LIU	CORBIN TURF ONAMENTAL SUP	04/06/2018	$220.42

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Cardholder	Vendor Name	Purchase Date	Amount
HAIBO LIU	CORBIN TURF ONAMENTAL SUP	04/06/2018	$450.55
	CORBIN TURF ONAMENTAL SUP	04/06/2018	$266.43
			$937.40
HAIYING LIANG	AMAZON.COM AMZN.COM/BILL	04/11/2018	$106.17
			$106.17
HALEY COX	WALMART.COM 8009666546	03/30/2018	$101.95
	WALMART.COM 8009666546	03/30/2018	$101.95
	AmazonPrime Membership	04/04/2018	$52.43
	AMAZON MKTPLACE PMTS	04/05/2018	$74.90
	SP ROCK CANDY HOLDS	04/05/2018	$59.90
	BISON DESIGNS INTERNET	04/05/2018	$105.00
	LOWES #03071	04/09/2018	$168.54
			$664.67
HALI E SULLIVAN	PAYPAL CLEMSONPRIN	04/09/2018	$8.19
	USPS PO 4516800631	04/24/2018	$100.00
			$108.19
HANNAH MIKELL	FTC AUTOMATIC DRAFTS	04/09/2018	$43.34
	TRACTOR SUPPLY CO #1961	04/23/2018	$50.64
	UFIRST LAUNDRY SVCS	04/24/2018	$35.10
	HENRY LUCAS GARAGE & AUTO	04/24/2018	$483.21
	WPY J A Dyson Cleaning Se	04/27/2018	$125.00
	WPY J A Dyson Cleaning Se	04/27/2018	$125.00
			$862.29
HANNAH MULDOON	PP MBGEVENTSLL	03/30/2018	$395.00
	DOLLAR TREE	04/03/2018	$6.42
	WM SUPERCENTER #3222	04/04/2018	$483.83
	MICHAELS STORES 6001	04/04/2018	$114.54
	HOBBY LOBBY #395	04/04/2018	$61.44
	CLUB COLORS	04/05/2018	$699.50
	OTC BRANDS, INC.	04/06/2018	$39.52
	WM SUPERCENTER #3222	04/06/2018	$21.99
	AMAZON MKTPLACE PMTS	04/08/2018	$99.43
	ART SUPPLIES WHOLESALE	04/10/2018	$161.64
	WM SUPERCENTER #631	04/11/2018	$5.23
			$2,088.54
HARRY D KURTZ	ASM Microbe	04/26/2018	$285.00
	ASM Microbe	04/26/2018	$525.00
	IN ETON BIOSCIENCE, INC.	04/27/2018	$128.00
			$938.00
HARRY J THOMAS	APEX CONTROLS	04/10/2018	$282.20
			$282.20
HEATHER WALKER DUNN	INGLES MARKETS #53	04/09/2018	$187.64
	INGLES MARKETS #94	04/10/2018	$120.54
	NEW YORK TIMES DIGITAL	04/17/2018	$12.50

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER WALKER DUNN	SQ WHISPERING PINES	04/18/2018	$58.30
	TIGER TOWN GRAPHICS	04/18/2018	$1,216.06
	TIGER TOWN GRAPHICS	04/18/2018	$401.25
			$1,996.29
HEHE WANG	GENEWIZ, INC.	04/04/2018	$72.00
	SAMSCLUB.COM	04/03/2018	$91.58
	SAMSCLUB.COM	04/03/2018	$62.29
	AMERICAN PHYTOPATHO	04/09/2018	$87.00
	PUBLIX #506	04/09/2018	$8.04
	KAPA BIOSYSTEMS, INC.	04/18/2018	$2,126.70
	SIGMA ALDRICH US	04/20/2018	$136.70
			$2,584.31
HELEN D STEELE	DELTA AIR 0062321078811	04/19/2018	$1,510.61
	MAILCHIMP MONTHLY	04/21/2018	$75.00
	DELTA AIR 0062321722694	04/19/2018	$37.90
			$1,623.51
HENRY STONE	DRI VMWARE	04/07/2018	$71.99
	GSP AIRPORT COMMISSION	04/20/2018	$30.00
			$101.99
HOLLIE SUMMEY	AMERICAN AIR0017100703723	04/10/2018	$467.00
	AGENT FEE 8900740999926	04/10/2018	$9.00
	AMERICAN COLLEGE HEALT	04/10/2018	$165.00
	AMERICAN COLLEGE HEALT	04/10/2018	$165.00
	AMERICAN COLLEGE HEALT	04/10/2018	$675.00
	AGENT FEE 8900741009734	04/11/2018	$26.00
	AMERICAN AIR0017100704007	04/11/2018	$381.90
			$1,888.90
HOLLY MOORE	ACUHO-I	03/29/2018	$776.00
	PUBLIX SUPERMARKETS #1379	04/04/2018	$9.33
	ACPA	04/06/2018	$40.00
	BREAKOUT GAMES	04/11/2018	$209.78
	SWANK MOTION PICTURES IN	04/17/2018	$385.00
	ELI RESEARCH NC 800 223	04/18/2018	$260.10
	DOLLAR TREE	04/20/2018	$7.37
	WAL-MART #3222	04/20/2018	$35.54
	Amazon.com	04/27/2018	$198.78
			$1,921.90
HONG LUO	INTEGRATED DNA TECH	04/04/2018	$55.08
	PAYPAL LAB STKROOM	04/11/2018	$55.99
	IN ETON BIOSCIENCE, INC.	04/13/2018	$64.00
	THE UPS STORE 3497	04/13/2018	$22.13
	IN ETON BIOSCIENCE, INC.	04/13/2018	$40.00
	USPS PO 4516800631	04/17/2018	$6.92
	AMERICAN SOCIETY PLANT	04/17/2018	$1,200.00

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Cardholder	Vendor Name	Purchase Date	Amount
HONG LUO	IN ETON BIOSCIENCE, INC.	04/26/2018	$16.00
	IN ETON BIOSCIENCE, INC.	04/26/2018	$8.00
	IN ETON BIOSCIENCE, INC.	04/26/2018	$4.00
	IN ETON BIOSCIENCE, INC.	04/26/2018	$4.00
	IN ETON BIOSCIENCE, INC.	04/26/2018	$8.00
			$1,484.12
HUNTER F. MASSEY	BUR SURPLUS CENTER	03/30/2018	$388.54
	ADVANCE AUTO PARTS #5360	04/02/2018	$7.48
	BLUE RIDGE WELDING	04/04/2018	$74.05
	NAPA AUTO PARTS 0000373	04/04/2018	$65.22
	LOWES #03071	04/09/2018	$400.61
	GRIFF'S FARM AND H	04/10/2018	$180.00
	CLEMSON AUTO PARTS	04/10/2018	$174.39
	LOWES #03071	04/16/2018	$108.16
	AGRIMARTNET	04/17/2018	$155.44
	PAYPAL KWAUTOPART	04/17/2018	$85.88
	LOWES #03071	04/18/2018	$54.09
	HARBOR FREIGHT TOOLS 645	04/18/2018	$10.16
	CLEMSON AUTO PARTS	04/18/2018	$1,750.91
	LOWES #03071	04/18/2018	$79.47
	TRACTOR SUPPLY #1210	04/18/2018	$58.87
	TRACTOR SUPPLY #1210	04/18/2018	$219.39
	LOWES #01635	04/18/2018	$18.87
	TRACTOR SUPPLY #1210	04/19/2018	$4.74
	TRI-COUNTY ACE	04/19/2018	$23.69
	LOWES #03071	04/23/2018	$6.81
	LOWES #03071	04/23/2018	$288.37
	TRI STAR	04/23/2018	$25.94
			$4,181.08
I. DWAINE EUBANKS	LOWES #03071	04/09/2018	$7.46
	AMAZON MKTPLACE PMTS	04/10/2018	$19.95
	OTC BRANDS, INC.	04/10/2018	$8.55
	STAPLES 00111807	04/17/2018	$42.91
	IN RALPH'S TROPHY SHOP	04/20/2018	$7.42
	AMAZON MKTPLACE PMTS WWW.	04/25/2018	$60.98
			$147.27
IAN D WALKER	AIR CANADA 0142192524587	03/29/2018	$1,789.05
	POLOLU CORPORATION	03/30/2018	$93.92
	Amazon.com	04/02/2018	$34.60
	POLOLU CORPORATION	04/03/2018	$93.17
	AMAZON MKTPLACE PMTS	04/08/2018	$121.28
	AMAZON MKTPLACE PMTS	04/10/2018	$9.44
			$2,141.46
INDIKA PATHIRANNEHELA	WAL-MART #3222	03/30/2018	$19.07
	PUBLIX SUPERMARKETS #1379	03/31/2018	$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
INDIKA PATHIRANNEHELA	LOWES #03071	04/03/2018	$19.13
	AMAZON MKTPLACE PMTS	04/04/2018	$5.06
	Amazon.com	04/05/2018	$64.19
	PRAXAIR DIST INC OAM	04/05/2018	$189.54
	AMAZON MKTPLACE PMTS	04/11/2018	$26.97
	AMAZON MKTPLACE PMTS	04/11/2018	$6.96
	PAYPAL IPANISIMOVA	04/11/2018	$3.65
	AMAZON MKTPLACE PMTS	04/11/2018	$16.50
	AMAZON MKTPLACE PMTS	04/11/2018	$40.13
	AMAZON MKTPLACE PMTS	04/11/2018	$16.96
	AMAZON MKTPLACE PMTS	04/11/2018	$8.96
	PUBLIX SUPERMARKETS #1379	04/13/2018	$85.79
	AMAZON MKTPLACE PMTS	04/14/2018	$90.84
	WM SUPERCENTER #3222	04/13/2018	$55.48
	ULINE SHIP SUPPLIES	04/17/2018	$72.03
	WM SUPERCENTER #4445	04/20/2018	$21.04
	PRAXAIR DIST INC OAM	04/21/2018	$321.30
	ULINE SHIP SUPPLIES	04/21/2018	$79.14
			$1,168.74
J FOGACA DE CARVALHO	TUNDRA RESTAURANT SUPPLY	03/28/2018	$38.45
	THE ITEM	03/30/2018	$185.92
	THE ITEM	03/30/2018	$385.20
	USPS PO 4522600041	04/04/2018	$61.70
	WAL-MART #1017	04/04/2018	$34.51
	AMAZON.COM AMZN.COM/BILL	04/04/2018	$28.81
	AMAZON.COM AMZN.COM/BILL	04/04/2018	$11.94
	AMAZON MKTPLACE PMTS	04/06/2018	$17.98
	AMAZON MKTPLACE PMTS	04/10/2018	$107.85
	DANIELS HARDWARE	04/09/2018	$77.71
	THE WEBSTAURANT STORE	04/10/2018	$69.17
	GAMALIEL SHOOTING SUPPLY	04/19/2018	$2,219.30
	WM SUPERCENTER #5383	04/23/2018	$11.55
	WAL-MART #5383	04/25/2018	$12.44
			$3,262.53
J. SHAUN GAINES	IN DRUM CREATIVE, LLC	04/01/2018	$220.00
	SAMS CLUB #8278	04/05/2018	$231.47
	SAMSCLUB #8278	04/05/2018	$215.56
	EVENT WORKS MYRTLE BEACH	04/09/2018	$2,408.68
	TROPHIES UNLIMITED	04/10/2018	$502.90
	RICOH USA, INC	04/10/2018	$480.40
	VZWRLSS IVR VB	04/11/2018	$76.14
	ENTERPRISE RENT-A-CAR	04/11/2018	$189.33
	KAESER & BLAIR PLP	04/10/2018	$2,405.50
	AMAZON MKTPLACE PMTS	04/12/2018	$195.99
	AMAZON MKTPLACE PMTS	04/12/2018	$10.98
	KAESER & BLAIR PLP	04/12/2018	$1,752.19

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Cardholder	Vendor Name	Purchase Date	Amount
J. SHAUN GAINES	INDEXX INC	04/12/2018	$29.15
	J PETERS GRILL & B	04/13/2018	$45.88
	CTC CONSTANTCONTACT.COM	04/13/2018	$21.40
	PEACHSTATEA	04/20/2018	$2,339.71
	B&H PHOTO 800-606-6969	04/20/2018	$79.99
			$11,205.27
JACKIE KOPACK JORDAN	SPIRIT COMMUNICATIONS	03/30/2018	$2.45
	SPIRIT COMMUNICATIONS EB	04/03/2018	$3.55
	TARGET 00013193	04/04/2018	$8.12
	WOODLEYS GARDEN CTR	04/04/2018	$1,219.14
	PSA MARKETPLACE	04/04/2018	$168.00
	ATT CONS PHONE PMT	04/05/2018	$234.09
	PAYPAL CARTOONSTOC	04/09/2018	$11.00
	THE HOME DEPOT #1109	04/12/2018	$23.13
	USPS.COM CLICKNSHIP	04/17/2018	$6.70
	PSA MARKETPLACE	04/24/2018	$80.00
	TURFNET	04/25/2018	$100.00
			$1,856.18
JACQUELINE ALEXANDER	AMAZON MKTPLACE PMTS	03/31/2018	$114.17
	WM SUPERCENTER #3222	03/30/2018	$90.55
	GOOGLE SVCSAPPS_cuchr	04/01/2018	$21.40
	DOLLAR TREE	03/30/2018	$6.42
	SENECA STORAGE	04/01/2018	$68.00
	WIX.COM 214990113	04/03/2018	$149.00
	WIX.COM 218606632	04/03/2018	$14.95
	WIX.COM 220516172	04/05/2018	$38.85
	DIAMOND T PROMOTIONAL	04/05/2018	$321.00
	DOLLAR TREE	04/11/2018	$36.38
	WAL-MART #3222	04/11/2018	$87.24
	THE TRANSFORM GROUP	04/13/2018	$242.36
	SOUTH CAROLINA PRESS SERV	04/16/2018	$15.00
	THE TRANSFORM GROUP	04/16/2018	$242.36
	TOWNNEWS COM	04/24/2018	$352.90
	AMAZON MKTPLACE PMTS	04/25/2018	$41.69
	B&H PHOTO 800-606-6969	04/24/2018	$999.00
	WALMART.COM 8009666546	04/24/2018	$569.00
	TOWNNEWS COM	04/24/2018	$349.94
	SESAC INC	04/25/2018	$155.00
	DJI.COM	04/25/2018	$75.00
	AMAZON MKTPLACE PMTS	04/25/2018	$83.99
	STICKERGIANT.COM	04/25/2018	$155.43
	AMAZON MKTPLACE PMTS	04/28/2018	$248.97
	AMAZON.COM AMZN.COM/BILL	04/29/2018	$251.44
			$4,730.04
JACQUELINE ELLIS	CAMPUS COPY SHOP	03/30/2018	$115.39

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE ELLIS	PUBLIX SUPERMARKETS #1379	04/06/2018	$56.03
	CAMPUS COPY SHOP	04/05/2018	$86.86
	PUBLIX SUPERMARKETS #1379	04/09/2018	$27.31
			$285.59
JACQUELINE GALBREATH	AMAZON MKTPLACE PMTS	04/05/2018	$131.99
	AMAZON.COM AMZN.COM/BILL	04/08/2018	$371.93
	DELTA AIR 0067064539254	04/05/2018	$327.40
	CU LIBRARIES RECORDS MG	04/09/2018	$141.60
	GOOGLE ADWS7537780561	04/12/2018	$62.04
			$1,034.96
JAIME POHLMAN	FAMILY DOLLAR #0934	04/02/2018	$29.96
	AMAZON MKTPLACE PMTS WWW.	04/02/2018	$11.99
	FAMILY DOLLAR #0934	04/04/2018	$6.26
	EB PURCHASE EXTRA T-S	04/09/2018	$34.59
	FAMILY DOLLAR #0934	04/10/2018	$10.08
	SPANKY'S SERVICE CENTER	04/09/2018	$653.17
	SPANKY'S SERVICE CENTER	04/13/2018	$462.91
	WEST CAROLINA RURAL TELE	04/13/2018	$294.19
	PSA MARKETPLACE	04/16/2018	$140.00
	SPIRIT COMMUNICATIONS	04/25/2018	$0.55
			$1,643.70
JAMES ALLISON	TETERBORO AIRPORT	04/25/2018	$60.75
	WM SUPERCENTER #4445	04/26/2018	$83.69
	JEPPESEN SANDERSON	04/27/2018	$2,819.15
			$2,963.59
JAMES E FAUST	AMER SOC FOR HORT SCIENCE	04/11/2018	$25.00
	AMER SOC FOR HORT SCIENCE	04/11/2018	$25.00
	AMER SOC FOR HORT SCIENCE	04/11/2018	$25.00
	AMER SOC FOR HORT SCIENCE	04/11/2018	$25.00
	American Society for Hort	04/11/2018	$235.00
	American Society for Hort	04/11/2018	$40.00
	AVIANCA TRAV1347135994059	04/13/2018	$199.50
	AVIANCA TRAV1347135994028	04/13/2018	$199.50
	COMCEL	04/16/2018	$22.71
	COMCEL	04/16/2018	$22.71
	COMCEL	04/16/2018	$22.71
			$842.13
JAMES F HODGES	SPIRIT COMMUNICATIONS EB	03/31/2018	$1.56
	CENTURYLINK/SPEEDPAY	04/02/2018	$180.21
	EB 2018 SCACAASCAE4H	04/20/2018	$100.00
	EB 2018 SCACAASCAE4H	04/23/2018	$100.00
			$381.77
JAMES FREDERICK	USPS PO 4529400501	04/06/2018	$7.90
	GENERATION 3 POWERSPOR	04/10/2018	$639.35

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES FREDERICK	LOWES #01120	04/10/2018	$51.11
	LOWES #01120	04/25/2018	$58.34
			$756.70
JAMES G FARMER	LOWES #01075	04/02/2018	$43.17
	AGRI SUPPLY - FLORENCE	04/03/2018	$30.22
	PROFESSIONAL HYDRAULICS	04/03/2018	$37.09
	SSC - FLORENCE SER	04/03/2018	$1,775.01
	CAROLINA AGRI-POWER LLC	04/02/2018	$532.56
	S E FARM EQUIPMENT CO	04/02/2018	$919.04
	CAROLINA AGRI-POWER LLC	04/03/2018	$79.52
	CAROLINA AGRI-POWER LLC	04/03/2018	$820.16
	L H STOKES & SON INC	04/04/2018	$194.40
	HELENA CHEM CO 32171	04/05/2018	$1,945.70
	SPARROW & KENNEDY TRACTOR	04/05/2018	$231.86
	CHANDLER EQUIPMENT CO INC	04/05/2018	$220.30
	GRANT'S BODY SHOP	04/06/2018	$900.00
	KENS TIRE SERVICE	04/05/2018	$25.90
	DSI METALS	04/06/2018	$231.24
	W.H. BRISTOW, INC.	04/09/2018	$2,499.19
	VEREENS TURF CENTER	04/09/2018	$561.60
	KENS TIRE SERVICE	04/09/2018	$774.90
	CAROLINA AGRI-POWER LLC	04/09/2018	$984.34
	SPARROW & KENNEDY TRACTOR	04/11/2018	$256.40
	TRIEST IRRIGATION	04/12/2018	$222.49
	FASTENAL COMPANY01	04/13/2018	$15.83
	BELLINGER PARTS 0006120	04/12/2018	$331.54
	L H STOKES & SON INC	04/16/2018	$194.40
	CERTIFIED LABORATORIES	04/17/2018	$415.80
	AIRGAS SOUTH	04/17/2018	$444.82
	BEST BUY 00008268	04/19/2018	$32.38
	SSC - FLORENCE SER	04/19/2018	$425.76
	HELENA CHEM CO 32171	04/20/2018	$242.50
	GENERAL FERTILIZER EQUIPM	04/20/2018	$44.66
	AGRI SUPPLY - FLORENCE	04/23/2018	$39.03
	SSC - FLORENCE SER	04/24/2018	$1,072.00
	AGRI SUPPLY - FLORENCE	04/24/2018	$120.68
	PROFESSIONAL HYDRAULICS	04/24/2018	$253.84
	SPARROW & KENNEDY TRACTOR	04/25/2018	$83.15
	SPARROW & KENNEDY TRACTOR	04/25/2018	$7.72
	AGRI SUPPLY - FLORENCE	04/25/2018	$277.93
	CAROLINA AGRI-POWER LLC	04/25/2018	$576.96
	CAROLINA AGRI-POWER LLC	04/25/2018	$64.13
	SSC - FLORENCE SER	04/27/2018	$397.50
			$18,325.72
JAMES H BLAKE	4IMPRINT	03/30/2018	$32.43
	VZWRLSS APOCC VISE	03/30/2018	$30.14

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES H BLAKE	LOWES #00907	04/03/2018	$53.48
	USPS PO 4582000682	04/03/2018	$3.75
	PRINT FILE INC	04/06/2018	$81.60
	THE LIBRARY STORE INC.	04/09/2018	$71.70
	COLORADO HEIRLOOM	04/10/2018	$586.75
	B&H PHOTO 800-606-6969	04/12/2018	$152.69
	OFFICESUPPLY.COM	04/12/2018	$15.52
	PRINT FILE INC	04/12/2018	$48.25
	DIAMOND SPRINGS WATER	04/17/2018	$18.57
	PRINT FILE INC	04/17/2018	$43.05
	CTC CONSTANTCONTACT.COM	04/20/2018	$69.55
	SPIRIT COMMUNICATIONS	04/25/2018	$0.42
	ATT BILL PAYMENT	04/26/2018	$122.16
	VZWRLSS APOCC VISE	04/26/2018	$30.14
			$1,360.20
JAMES HORTON WILKINS	TRI-COUNTY ACE	04/02/2018	$3.10
	FOOD LION #2209	04/06/2018	$12.50
	DOLLAR-GENERAL #7140	04/06/2018	$35.24
	TRI-COUNTY ACE	04/20/2018	$203.24
			$254.08
JAMES L BURATI	DROPBOX Y6CYST1MWJWP	04/03/2018	$99.00
			$99.00
JAMES MORRIS	TFS FISHERSCI ECOM ATL	04/03/2018	$100.19
	TFS FISHERSCI ECOM ATL	04/03/2018	$31.64
	TFS FISHERSCI ECOM ATL	04/03/2018	$11.54
	TFS FISHERSCI ECOM ATL	04/03/2018	$10.79
	TFS FISHERSCI ECOM ATL	04/03/2018	$92.39
	TFS FISHERSCI ECOM ATL	04/03/2018	$7.32
	TFS FISHERSCI ECOM ATL	04/03/2018	$41.79
	TFS FISHERSCI ECOM ATL	04/03/2018	$8.29
	TFS FISHERSCI ECOM ATL	04/03/2018	$6.36
	TFS FISHERSCI ECOM ATL	04/03/2018	$33.11
	TFS FISHERSCI ECOM ATL	04/03/2018	$94.36
	VWR INTERNATIONAL INC	04/05/2018	$109.55
	AMAZON MKTPLACE PMTS	04/05/2018	$50.95
	FEDEX 378047909	04/07/2018	$19.39
	VWR INTERNATIONAL INC	04/07/2018	$76.25
	VWR INTERNATIONAL INC	04/10/2018	$62.58
	TFS FISHERSCI ECOM ATL	04/10/2018	$74.35
	TFS FISHERSCI ECOM ATL	04/10/2018	$261.29
	VWR INTERNATIONAL INC	04/11/2018	$499.19
	TFS FISHERSCI ECOM ATL	04/11/2018	$77.04
	TFS FISHERSCI ECOM ATL	04/12/2018	$77.04
	TFS FISHERSCI ECOM ATL	04/12/2018	$344.64
	IN ETON BIOSCIENCE, INC.	04/14/2018	$8.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	IN ETON BIOSCIENCE, INC.	04/14/2018	$8.00
	IN ETON BIOSCIENCE, INC.	04/14/2018	$40.00
	IN ETON BIOSCIENCE, INC.	04/14/2018	$17.00
	IN ETON BIOSCIENCE, INC.	04/14/2018	$24.00
	IN ETON BIOSCIENCE, INC.	04/14/2018	$4.00
	IN ETON BIOSCIENCE, INC.	04/14/2018	$24.00
	IN ETON BIOSCIENCE, INC.	04/14/2018	$8.00
	TFS FISHERSCI ECOM ATL	04/17/2018	$172.84
	TFS FISHERSCI ECOM ATL	04/17/2018	$119.35
	VWR INTERNATIONAL INC	04/18/2018	$18.03
	IN ETON BIOSCIENCE, INC.	04/18/2018	$40.00
	IN ETON BIOSCIENCE, INC.	04/18/2018	$32.00
	IN ETON BIOSCIENCE, INC.	04/18/2018	$8.00
	VWR INTERNATIONAL INC	04/20/2018	$100.17
	AMAZON MKTPLACE PMTS	04/21/2018	$51.62
	UMI DISSERTATIONPREPUB	04/20/2018	$160.50
	FEDEX 379491967	04/21/2018	$38.01
	VWR INTERNATIONAL INC	04/24/2018	$178.21
	TFS FISHERSCI ECOM ATL	04/24/2018	$57.05
	VWR INTERNATIONAL INC	04/25/2018	$36.47
	PRAXAIR DIST INC OAM	04/25/2018	$19.12
	VWR INTERNATIONAL INC	04/26/2018	$30.56
	VWR INTERNATIONAL INC	04/27/2018	$383.06
	FEDEX 380051349	04/26/2018	$73.62
			$3,741.66
JAMES MULLINAX	LITTLEJOHN PORTABLE	03/31/2018	$290.99
	IN DUFFIELD AQUATICS, IN	04/02/2018	$219.36
	WP LAW GREENVILLE	04/04/2018	$190.80
	LOWES #03071	04/10/2018	$34.03
	IN A3 COMMUNICATIONS INC	04/13/2018	$1,507.94
	REPUBLIC SERVICES TRASH	04/13/2018	$120.12
	LOWES #03071	04/19/2018	$72.77
	LITTLEJOHN PORTABLE	04/23/2018	$290.99
	LOWES #03071	04/24/2018	$71.19
	CREGGER COMPANY 24	04/25/2018	$14.34
	IN DUFFIELD AQUATICS, IN	04/27/2018	$131.63
	IN DUFFIELD AQUATICS, IN	04/27/2018	$317.21
			$3,261.37
JAMES R GRIEGER	CU LIBRARIES RECORDS MG	04/02/2018	$124.80
	DELTA AIR 0067107854708	04/05/2018	$905.80
	SKYPE.COM/BILL	04/06/2018	$2.99
	LENOVO GROUP	04/12/2018	$1,775.00
	AMAZON MKTPLACE PMTS	04/22/2018	$83.90
	LOWES #00907	04/21/2018	$68.53
			$2,961.02

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R. DAVIS	LOWES #03071	04/17/2018	$22.98
			$22.98
JAMES T BRANT	SKIPS AUTO REPAIR	04/06/2018	$57.77
			$57.77
JAMES TUTEN	AMAZON MKTPLACE PMTS	03/30/2018	$260.49
	AMAZON MKTPLACE PMTS	03/31/2018	$234.31
	DIAMOND GLASS TINTING	03/30/2018	$983.00
	AMAZON MKTPLACE PMTS WWW.	03/30/2018	$21.18
	HARBOR FREIGHT TOOLS 129	03/30/2018	$145.15
	AMAZON.COM AMZN.COM/BILL	04/02/2018	$121.55
	1000BULBS.COM	04/02/2018	$52.21
	GALCO INDUSTRIAL ELECTRO	04/02/2018	$314.40
	LOWES #00497	04/02/2018	$25.03
	MOUSER ELECTRONICS INC	04/03/2018	$30.55
	WHOLESALE INDUSTRIAL ELEC	04/03/2018	$14.72
	SELLARS HARDWARE	04/03/2018	$7.03
	CR HIPP CONSTRUCTION INC	04/03/2018	$164.00
	CHEM AQUA	04/04/2018	$891.64
	GIH GLOBALINDUSTRIALEQ	04/04/2018	$1,173.65
	LOWES #00497	04/04/2018	$163.02
	WWW.NEWEGG.COM	04/04/2018	$20.63
	FASTENAL COMPANY01	04/04/2018	$318.62
	1010 CED	04/04/2018	$115.83
	SIGN IT QUICK INC	04/06/2018	$153.97
	AMAZON MKTPLACE PMTS	04/08/2018	$83.51
	AMAZON.COM AMZN.COM/BILL	04/07/2018	$102.46
	GROUND PENETRATING RADAR	04/05/2018	$1,600.00
	AMAZON MKTPLACE PMTS WWW.	04/06/2018	$12.45
	AMAZON MKTPLACE PMTS	04/09/2018	$327.70
	MCMASTER-CARR	04/09/2018	$313.38
	AMAZON MKTPLACE PMTS	04/11/2018	$30.92
	CUMMINS ATLANTIC #7	04/11/2018	$525.00
	AMAZON.COM AMZN.COM/BILL	04/11/2018	$26.78
	JOHNSON CONTROLS SS	04/11/2018	$710.40
	MCMASTER-CARR	04/10/2018	$540.62
	JOHNSON CONTROLS SS	04/11/2018	$2,003.05
	AIRGAS SOUTH	04/11/2018	$142.59
	SELLARS HARDWARE	04/12/2018	$5.40
	ORKIN LLC 002	04/13/2018	$50.00
	AMAZON MKTPLACE PMTS	04/16/2018	$416.73
	AAA COOPER TRANSPORTATION	04/17/2018	$179.49
	Amazon.com	04/17/2018	$40.55
	IN TRASH GURL LLC	04/17/2018	$61.62
	LOWES #00497	04/18/2018	$19.60
	PALMETTO COMPRESSORS INC	04/17/2018	$1,292.34
	GROUND PENETRATING RADAR	04/17/2018	$800.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TUTEN	ATLANTIC FALL PROTECTION	04/18/2018	$555.86
	FERGUSON ENT #1419	04/19/2018	$614.76
	WHOLESALE INDUSTRIAL ELEC	04/20/2018	$14.54
	MCMASTER-CARR	04/19/2018	$279.26
	LOWES #02948	04/22/2018	$54.54
	FASTENAL COMPANY01	04/25/2018	$681.11
	MCMASTER-CARR	04/25/2018	$200.33
	DIAMOND SPRINGS WATER	04/27/2018	$126.75
	THE UPS STORE	04/27/2018	$13.95
	LOWES #02948	04/28/2018	$5.34
	LOWES #00497	04/27/2018	$30.99
			$17,073.00
JAMIE A DUBERSTEIN	ENTERPRISE RENT-A-CAR	03/31/2018	$202.31
	BEN MEADOWS	04/11/2018	$79.98
	ENTERPRISE RENT-A-CAR	04/19/2018	$162.78
			$445.07
JANA JORDAN	PUBLIX SUPERMARKETS #1379	04/02/2018	$22.39
	WALMART.COM 8009666546	04/10/2018	$149.99
	AMAZON MKTPLACE PMTS WWW.	04/17/2018	$63.72
	HOBBY LOBBY #332	04/21/2018	$43.48
			$279.58
JANET E HENDRICKS	PRICELINE AIR TICKETS	04/03/2018	$45.00
	AIR CHINA 9997100089690	04/02/2018	$1,074.21
	AIR CHINA 9997100089688	04/02/2018	$1,074.21
	AIR CHINA 9997100089686	04/02/2018	$1,074.21
	ERINCONDREN.COM	04/10/2018	$31.70
	NC GLASS CENTER	04/12/2018	$810.00
	TRAVELOCITY 7345459888	04/16/2018	$62.00
	DELTA AIR 0067136839340	04/16/2018	$862.61
	TRAVELOCITY 7348022523	04/25/2018	$9.92
	TRAVELOCITY 7348022523	04/25/2018	$67.00
	HOLIDAY INN EXPRESS & SU	04/24/2018	$204.72
	ETIHADAIRWA 6077139802134	04/25/2018	$1,032.40
			$6,347.98
JANICE MERCK	AMERICAN JERSEY CATTLE AS	03/30/2018	$108.50
	SANDY SPRINGS WATER DIST	04/02/2018	$257.36
	BLUE RIDGE ELECTRIC COOP	04/02/2018	$32.18
	BLUE RIDGE ELECTRIC COOP	04/02/2018	$33.17
	BLUE RIDGE ELECTRIC COOP	04/02/2018	$361.17
	BLUE RIDGE ELECTRIC COOP	04/02/2018	$73.26
	BLUE RIDGE ELECTRIC COOP	04/02/2018	$31.00
	BLUE RIDGE ELECTRIC COOP	04/02/2018	$9.70
	BLUE RIDGE ELECTRIC COOP	04/02/2018	$44.92
	BLUE RIDGE ELECTRIC COOP	04/02/2018	$62.24
	BLUE RIDGE ELECTRIC COOP	04/02/2018	$32.18

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	SENECA LIGHT & WATER	04/02/2018	$71.64
	STAPLES DIRECT	04/03/2018	$81.31
	SENECA LIGHT & WATER	04/02/2018	$45.12
	SENECA LIGHT & WATER	04/02/2018	$21.72
	SANDY SPRINGS WATER DIST	04/02/2018	$96.16
	SENECA LIGHT & WATER	04/02/2018	$45.12
	GRIFF'S FARM AND H	04/04/2018	$2,324.99
	ATT BILL PAYMENT	04/17/2018	$88.77
	ATT BILL PAYMENT	04/17/2018	$45.32
	SAMS MEMBERSHIP	04/16/2018	$45.00
	NEW ELECTRIC CHARLOTTE	04/18/2018	$1,434.62
	STAPLES 00111807	04/18/2018	$180.18
	SAVANNAH CLEANING SYSTEMS	04/20/2018	$750.40
	IN LOOKOUT MOUNTAIN GENE	04/20/2018	$52.10
	CLEMSON AUTO PARTS	04/20/2018	$281.08
	THE BLOSSMAN COMPANIES IN	04/20/2018	$218.00
	BLUE RIDGE ELECTRIC COOP	04/23/2018	$1,018.00
	BLUE RIDGE ELECTRIC COOP	04/23/2018	$34.07
	FORT-HILL-NG-BILL-PMNT	04/23/2018	$333.65
	FORT-HILL-NG-BILL-PMNT	04/23/2018	$86.48
	FORT-HILL-NG-BILL-PMNT	04/23/2018	$82.51
	BLUE RIDGE ELECTRIC COOP	04/23/2018	$9.70
	FORT-HILL-NG-BILL-PMNT	04/23/2018	$12.00
	FORT-HILL-NG-BILL-PMNT	04/23/2018	$66.66
	FORT-HILL-NG-BILL-PMNT	04/23/2018	$143.38
	BLUE RIDGE ELECTRIC COOP	04/23/2018	$139.46
	CITY OF CLEMSON	04/23/2018	$60.24
	CITY OF CLEMSON	04/23/2018	$1,869.72
	CITY OF CLEMSON	04/23/2018	$35.47
	BLUE RIDGE ELECTRIC COOP	04/23/2018	$31.00
	FORT-HILL-NG-BILL-PMNT	04/23/2018	$19.13
	BLUE RIDGE ELECTRIC COOP	04/23/2018	$33.17
	BLUE RIDGE ELECTRIC COOP	04/23/2018	$72.38
	BLUE RIDGE ELECTRIC COOP	04/23/2018	$482.13
	FORT-HILL-NG-BILL-PMNT	04/23/2018	$77.76
	BLUE RIDGE ELECTRIC COOP	04/23/2018	$31.36
	FORT-HILL-NG-BILL-PMNT	04/23/2018	$136.38
	BLUE RIDGE ELECTRIC COOP	04/23/2018	$63.54
			$11,665.40
JANINE SUTTER	USPS PO 4569400671	04/02/2018	$34.83
	WM SUPERCENTER #3191	04/04/2018	$45.82
	WAL-MART #3191	04/20/2018	$9.42
			$90.07
JASON ALLEN	PUBLIX SUPERMARKETS #1379	04/12/2018	$11.92
			$11.92

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Cardholder	Vendor Name	Purchase Date	Amount
JASON E. EICHELBERGER	LINODE.COM	04/01/2018	$105.00
	DIGITALOCEAN.COM	04/01/2018	$5.00
	GOOGLE SVCSAPPS clems	04/01/2018	$5.35
	GOOGLE SVCSAPPS ylica	04/01/2018	$32.10
	GOOGLE SVCSAPPS sccst	04/02/2018	$5.35
	GOOGLE SVCSAPPS_nimss	04/02/2018	$5.40
	DIGITALOCEAN.COM	03/31/2018	$631.39
	DNH GODADDY.COM	04/03/2018	$571.53
	FREEDOM VOICE SYSTEMS	04/03/2018	$101.38
	Amazon web services	04/04/2018	$49.23
	MAILGUN TECHNOLOGIES,	04/05/2018	$0.60
	4OVER	04/05/2018	$249.27
	RACKSPACE CLOUD	04/06/2018	$576.69
	4OVER	04/05/2018	$121.72
	DEPLOYBOT.COM BY SAAS.	04/07/2018	$25.00
	HOSTEK.COM	04/07/2018	$9.99
	FREEDOM VOICE SYSTEMS	04/07/2018	$50.69
	4OVER	04/06/2018	$197.87
	SOUTHWES 5261434535411	04/12/2018	$631.66
	TRAVELOCITY 7344585243	04/12/2018	$30.00
	4OVER	04/12/2018	$121.72
	ATLASSIAN	04/16/2018	$20.00
	AMAZON MKTPLACE PMTS	04/17/2018	$427.77
	4OVER	04/19/2018	$92.50
	MAILCHIMP MONTHLY	04/24/2018	$150.00
	AMAZON MKTPLACE PMTS	04/25/2018	$119.02
	4OVER	04/27/2018	$254.29
	4OVER	04/27/2018	$254.29
	4OVER	04/27/2018	$254.29
	4OVER	04/27/2018	$234.29
	DNH GODADDY.COM	04/28/2018	$15.17
			$5,348.56
JEFF ADELBERG	PHYTOTECH LABS PHYTOTEC	04/18/2018	$317.10
	BATTERIES PLUS BUL	04/20/2018	$72.72
	VWR INTERNATIONAL INC	04/21/2018	$468.60
			$858.42
JEFF C MARSHALL	GRADUATIONSOURCE	03/29/2018	$250.90
	AMAZON MKTPLACE PMTS	04/03/2018	$586.83
	AMAZON MKTPLACE PMTS WWW.	04/04/2018	$13.99
	Amazon.com	04/08/2018	$53.06
	CLEMSON COMPUTER ST	04/06/2018	$2,267.32
	SPRINGER CUSTOMER	04/10/2018	$29.95
	AMAZON MKTPLACE PMTS	04/12/2018	$408.32
	AMAZON.COM AMZN.COM/BILL	04/12/2018	$38.08
	BARNES&NOBLE.COM-BN	04/13/2018	$168.99
	BARNES&NOBLE.COM-BN	04/12/2018	$10.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF C MARSHALL	AMAZON MKTPLACE PMTS	04/13/2018	$123.66
	NARST ONLINE	04/16/2018	$65.00
	NATIONAL DANCE EDUCATI	04/18/2018	$115.00
	AMAZON MKTPLACE PMTS	04/23/2018	$550.71
	AMAZON MKTPLACE PMTS WWW.	04/24/2018	$9.59
	AMAZON.COM AMZN.COM/BILL	04/25/2018	$40.61
	NATIONAL DANCE EDUCATI	04/27/2018	$75.00
	RENAISSANCE DC DNTOWN	04/27/2018	$1,133.06
	NATIONAL DANCE EDUCATI	04/27/2018	$380.00
	LAKESHORE LEARNING MATER	04/27/2018	$31.74
	AMAZON MKTPLACE PMTS	04/29/2018	$117.71
			$6,470.17
JEFF HOLLIDAY	FASTENAL COMPANY01	04/05/2018	$189.01
	NAPA AUTO PARTS 0000412	04/05/2018	$32.38
	LOWES #01635	04/10/2018	$841.50
	MCMASTER-CARR	04/17/2018	$780.73
	MCMASTER-CARR	04/25/2018	$33.81
	MCMASTER-CARR	04/25/2018	$32.63
	PENN TOOL CO	04/25/2018	$208.59
			$2,118.65
JEFF MCCALL	WM SUPERCENTER #4445	04/20/2018	$48.99
	EDWARDS AUTO	04/26/2018	$99.75
			$148.74
JEFF MORK	AMERICAN AIR0012600755481	03/31/2018	$675.00
	5 PIADA AVERY	03/30/2018	$510.89
	PANERA BREAD #204801	03/31/2018	$320.51
	KROGER #817	03/30/2018	$152.44
	PARK N GO OF CHARLOTTE EC	03/29/2018	$15.29
	JASON'S DELI - OCG	03/31/2018	$265.48
	AMERICAN AIR0012600632122	03/30/2018	$1,300.00
	PARK N GO OF CHARLOTTE EC	03/29/2018	$15.29
	PARK N GO OF CHARLOTTE EC	03/29/2018	$15.29
	GRAETERS33	03/31/2018	$43.00
	HERTZ RENT-A-CAR	04/02/2018	$389.63
	HERTZ RENT-A-CAR	04/02/2018	$287.12
	HERTZ RENT-A-CAR	04/02/2018	$711.97
	LOWES #03071	04/02/2018	$92.48
	AMAZON MKTPLACE PMTS	04/03/2018	$57.96
	AMAZON MKTPLACE PMTS	04/04/2018	$53.97
	SP TTG CUSTOM	04/04/2018	$722.25
	WM SUPERCENTER #4445	04/04/2018	$161.21
	SP TTG CUSTOM	04/04/2018	$1,273.30
	AMAZON.COM AMZN.COM/BILL	04/04/2018	$17.09
	AMAZON MKTPLACE PMTS	04/04/2018	$558.39
	AMAZON.COM AMZN.COM/BILL	04/04/2018	$42.67

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF MORK	SNAP GEOFILTERS	04/04/2018	$183.33
	SANCA	04/05/2018	$417.30
	SAKS SARASOTA REST633	04/06/2018	$1,587.50
	ACROPOLIS GREEK TAVERNA	04/06/2018	$89.37
	DOLLAR TREE	04/06/2018	$8.56
	SAKS SARASOTA REST633	04/05/2018	$1,587.50
	CVS/PHARMACY #05229	04/06/2018	$130.98
	BJS WHOLESALE #0128	04/06/2018	$337.24
	IN HERENOW SYSTEMS	04/09/2018	$2,330.00
	AMAZON.COM AMZN.COM/BILL	04/10/2018	$327.25
	PUBLIX SUPERMARKETS #1379	04/12/2018	$133.20
	THE HOME DEPOT #6918	04/11/2018	$238.37
	THE HOME DEPOT #6918	04/11/2018	$250.00
	PUBLIX SUPERMARKETS #1379	04/12/2018	$17.47
	JIMMY JOHNS - 2195	04/13/2018	$68.65
	PUBLIX SUPERMARKETS #1379	04/14/2018	$930.17
	JIMMY JOHNS - 2195	04/12/2018	$245.01
	BRIOSO FRESH PASTA	04/13/2018	$1,606.95
	PUBLIX SUPERMARKETS #1379	04/13/2018	$343.88
	STARBUCKS STORE 11768	04/12/2018	$110.85
	RMS-CLEMSON	04/18/2018	$10.70
	CROWNE PLAZA COLUM-DUBLN	04/19/2018	$1,990.03
	CAROLINA KITCHEN & CATERI	04/26/2018	$1,836.80
	CAROLINA KITCHEN & CATERI	04/26/2018	$91.84
	POCOCK RACING SHELLS	04/28/2018	$2,165.22
			$24,719.40
JEFFERY S ALLEN	MAILCHIMP MONTHLY	04/10/2018	$25.50
	SITEGROUND HOSTING	04/16/2018	$17.95
	FOOD LION #2208	04/23/2018	$19.17
	WAL-MART #3222	04/23/2018	$12.50
	PANERA BREAD #204949	04/24/2018	$425.09
	WM SUPERCENTER #3222	04/25/2018	$31.91
			$532.12
JEFFERY T VERNON	FSI VERIZON+BMC$3.50	04/03/2018	$132.21
	FEDEX 800133315203	04/04/2018	$31.99
	AMAZON MKTPLACE PMTS	04/06/2018	$1,648.99
	TWC TIME WARNER CABLE	04/06/2018	$1,700.87
	MSU CAMPUS COMMERCE	04/09/2018	$105.50
	CLS AMERICA INC.	04/10/2018	$31.00
	CLS AMERICA INC.	04/10/2018	$126.00
	HERALD OFFICE SUPPLY INC	04/09/2018	$48.36
	HOMETEAM PEST DEFENSE 707	04/18/2018	$54.20
	FSI APCO BILLMATRIX	04/24/2018	$144.08
			$4,023.20
JEFFREY ANKER	LOWES #01983	03/30/2018	$3.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY ANKER	THE HOME DEPOT #6918	03/29/2018	$6.49
	THE HOME DEPOT #1104	03/29/2018	$2.72
	DELTA AIR 0067106700572	03/29/2018	$919.14
	ACS ADVERTISING SALES	03/30/2018	$925.00
	MCMASTER-CARR	04/03/2018	$41.41
	HAMPTON INN SUITES GRPLCE	04/05/2018	$227.52
	WW GRAINGER	04/05/2018	$2.78
	AMAZON MKTPLACE PMTS WWW.	04/18/2018	$6.99
	AMAZON MKTPLACE PMTS	04/20/2018	$280.37
	AMAZON MKTPLACE PMTS	04/20/2018	$876.22
	AMAZON MKTPLACE PMTS	04/20/2018	$198.45
	AMAZON MKTPLACE PMTS	04/20/2018	$104.97
	AMAZON MKTPLACE PMTS	04/20/2018	$47.90
	CARBIDE PROCESSORS INC	04/20/2018	$48.77
	LOWES #00907	04/20/2018	$2.10
	LOWES #00907	04/20/2018	$10.69
	EDMUND OPTICS INC	04/23/2018	$113.99
	Amazon.com	04/26/2018	$40.64
	Amazon.com	04/25/2018	$17.68
	THE HOME DEPOT #6918	04/25/2018	$7.02
	LOWES #00907	04/26/2018	$3.49
	AMAZON MKTPLACE PMTS	04/26/2018	$549.34
			$4,436.90
JEFFREY F. NEAL	EAST PARK PRINTING	04/06/2018	$126.26
	EAST PARK PRINTING	04/06/2018	$3.21
	CU LIBRARIES RECORDS MG	04/10/2018	$163.20
	DELTA AIR 0062321650090	04/17/2018	$607.10
	USC EMALL	04/18/2018	$160.00
			$1,059.77
JEFFREY FELLERS	NASP INC	03/30/2018	$690.00
	SPIRIT COMMUNICATIONS EB	03/31/2018	$7.41
	EB CLEMSON UNIVERSITY	03/30/2018	$25.22
	ATT CONS PHONE PMT	04/05/2018	$165.29
	DAISY MANUFACTURING CO	04/06/2018	$947.04
	World's Finest Chocolate	04/04/2018	$1,610.95
	PSA MARKETPLACE	04/05/2018	$25.00
	PARADISE HOME CENT	04/10/2018	$4.85
	CITY OF UNION	04/10/2018	$38.25
	CITY OF UNION	04/10/2018	$386.30
	WM SUPERCENTER #629	04/17/2018	$8.91
	PSA MARKETPLACE	04/24/2018	$15.00
	USPS PO 4589400379	04/26/2018	$200.00
	PARADISE HOME CENT	04/27/2018	$48.80
			$4,173.02
JEFFREY HOPKINS	COASTAL AGRO BUSINESS 1	03/30/2018	$2,140.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY HOPKINS	GRIFF'S FARM AND H	04/02/2018	$311.41
	WELBORNS PENDLETON TIRE	04/03/2018	$322.35
	GRIFF'S FARM AND H	04/05/2018	$11.28
	FASTENAL COMPANY01	04/05/2018	$4.63
	CLEMSON AUTO PARTS	04/06/2018	$1.86
	CROP PROD SERV 2007	04/13/2018	$768.00
	W P LAW INC GREER	04/13/2018	$469.70
	SAMSCLUB #6463	04/13/2018	$185.73
	BLUE RIDGE WELDING	04/16/2018	$36.23
	LOWES #01635	04/16/2018	$24.76
	IN ROOF BASKET WORKS, IN	04/19/2018	$611.20
	STAPLES 00111807	04/23/2018	$107.69
	CREGGER COMPANY 24	04/23/2018	$83.80
	CLEMSON AUTO PARTS	04/26/2018	$98.88
	COASTAL AGRO BUSINESS 1	04/26/2018	$2,466.50
	CLEMSON AUTO PARTS	04/27/2018	$66.49
			$7,711.45
JEFFREY S. PEAKE	EXPEDIA 7342166165849	04/02/2018	$3.23
	FRONTIER AI NBIYRQ	04/02/2018	$113.70
	IPPA	04/02/2018	$549.39
	AMERICAN AIR0017107354082	04/02/2018	$268.80
	CU LIBRARIES RECORDS MG	04/02/2018	$44.00
	GIBBS TRANSPORTATION SER	04/06/2018	$80.27
	GIBBS TRANSPORTATION SER	04/07/2018	$80.27
	Amazon.com	04/11/2018	$100.03
	AMAZON MKTPLACE PMTS	04/10/2018	$232.45
	EMBASSY KINGSTON PLANT	04/20/2018	$508.46
	EMBASSY KINGSTON PLANT	04/20/2018	$508.46
	EMBASSY KINGSTON PLANT	04/20/2018	$508.46
	AMAZON MKTPLACE PMTS	04/24/2018	$78.31
	AMAZON.COM AMZN.COM/BILL	04/25/2018	$102.46
	EXPEDIA 7348036879296	04/25/2018	$920.00
	CLEMSON COMPUTER ST	04/25/2018	$930.88
	PAYPAL SAGYEONGJEC	04/27/2018	$150.00
	CLEMSON COMPUTER ST	04/27/2018	$1,348.10
	AMERICAN POLITICAL SCIENC	04/27/2018	$411.00
			$6,938.27
JEFFREY T. BROWN	DIAMOND SPRINGS WATER	04/01/2018	$5.30
	DIAMOND SPRINGS WATER	04/01/2018	$21.19
	NATIONAL ORIENTATION DIRE	03/30/2018	$150.00
	AMAZON MKTPLACE PMTS WWW.	04/03/2018	$10.95
	WM SUPERCENTER #3222	04/05/2018	$77.12
	DOLLAR TREE	04/05/2018	$11.71
	WM SUPERCENTER #3222	04/05/2018	$73.20
	RMS - CLEMSON PRINT CENT	04/05/2018	$264.50
	HILTON HOTELS AIRPORT	04/07/2018	$139.26

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T. BROWN	HILTON HOTELS AIRPORT	04/07/2018	$139.26
	HILTON HOTELS AIRPORT	04/07/2018	$139.26
	HILTON HOTELS AIRPORT	04/07/2018	$139.26
	HILTON HOTELS AIRPORT	04/07/2018	$139.26
	GREENVILLE DRIVE	04/06/2018	$108.00
	HILTON HOTELS AIRPORT	04/07/2018	$139.26
	HILTON HOTELS AIRPORT	04/07/2018	$139.26
	HILTON HOTELS AIRPORT	04/07/2018	$139.26
	IMATHLETE.COM	04/09/2018	$10.00
	IMATHLETE.COM	04/09/2018	$10.00
	IN RALPH'S TROPHY SHOP	04/09/2018	$74.20
	ACPA	04/10/2018	$40.00
	TIGER TOWN GRAPHICS	04/09/2018	$214.00
	TRI-COUNTY ACE	04/10/2018	$23.97
	IMATHLETE.COM	04/10/2018	$10.00
	IMATHLETE.COM	04/10/2018	$10.00
	RICOH USA, INC	04/10/2018	$635.31
	CROWN AWARDS INC	04/11/2018	$445.44
	CROWN AWARDS INC	04/11/2018	$276.23
	CLEMSON-UNIV-BOOKS #4900	04/11/2018	$197.29
	ACPA	04/12/2018	$55.00
	WALMART.COM 8009666546	04/12/2018	$416.02
	ENTERPRISE CAR TOLLS	04/11/2018	$35.75
	WM SUPERCENTER #3222	04/12/2018	$113.12
	SP TIGERTOWN GRAPHIC	04/13/2018	$128.24
	THE TIGER SPORTS SHOP - D	04/13/2018	$202.87
	PARTY CITY	04/16/2018	$184.24
	RMS-CLEMSON	04/16/2018	$154.08
	DIAMOND SPRINGS WATER	04/17/2018	$31.78
	DIAMOND SPRINGS WATER	04/17/2018	$21.19
	BREAKOUT GAMES	04/17/2018	$220.40
	WAL-MART #3222	04/19/2018	$105.40
	NATIONAL ORIENTATION DIRE	04/18/2018	$60.00
	NATIONAL ORIENTATION DIRE	04/18/2018	$150.00
	AMAZON.COM AMZN.COM/BILL	04/19/2018	$31.80
	DOLLAR TREE	04/19/2018	$12.84
	EB 2018 FLORIDA STATE	04/20/2018	$600.00
	GRAPHIC COW COMPANY	04/24/2018	$303.00
	RMS-CLEMSON	04/24/2018	$690.15
	RMS-CLEMSON	04/24/2018	$481.50
	IN RALPH'S TROPHY SHOP	04/25/2018	$82.04
	AMAZON.COM AMZN.COM/BILL	04/25/2018	$96.96
	AMAZON MKTPLACE PMTS WWW.	04/27/2018	$39.99
			$7,998.86
JENNIFER A STEVENS	PSA MARKETPLACE	03/29/2018	$7.00
	SPIRIT COMMUNICATIONS EB	04/10/2018	$2.55

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER A STEVENS	WAL-MART #4506	04/10/2018	$66.50
	HOLIDAY INN EXPRESS	04/14/2018	$117.60
	CTS FRONTIER ONLINEPAY	04/14/2018	$187.32
	HOLIDAY INN EXPRESS	04/14/2018	$117.60
	HOLIDAY INN EXPRESS	04/14/2018	$117.60
	HOLIDAY INN EXPRESS	04/14/2018	$117.60
	HOLIDAY INN EXPRESS	04/14/2018	$117.60
	HOLIDAY INN EXPRESS	04/14/2018	$117.60
			$968.97
JENNIFER ARBLASTER	SANDY SPRINGS WATER DIST	03/29/2018	$56.81
	SANDY SPRINGS WATER DIST	03/29/2018	$57.51
	UPS 000060RW68	04/01/2018	$43.58
	VZWRLSS APOCC VISB	04/03/2018	$266.51
	GRIFF'S FARM AND H	04/04/2018	$1,047.48
	GREGORY PEST SOLUTIONS	04/03/2018	$77.18
	FASS	04/03/2018	$540.00
	CLEMSON AUTO PARTS	04/04/2018	$35.59
	MWI VETERINARY SUPPLY CO	04/05/2018	$1,294.02
	MWI VETERINARY SUPPLY CO	04/05/2018	$656.23
	MWI VETERINARY SUPPLY CO	04/05/2018	$603.82
	MWI VETERINARY SUPPLY CO	04/05/2018	$1,733.13
	MWI VETERINARY SUPPLY CO	04/06/2018	$472.51
	UPS 000060RW68	04/08/2018	$0.38
	MWI VETERINARY SUPPLY CO	04/06/2018	$472.51
	MWI VETERINARY SUPPLY CO	04/06/2018	$50.01
	MWI VETERINARY SUPPLY CO	04/06/2018	$23.67
	MWI VETERINARY SUPPLY CO	04/06/2018	$255.44
	MWI VETERINARY SUPPLY CO	04/11/2018	$65.64
	GREGORY PEST SOLUTIONS	04/10/2018	$34.50
	UPS 000060RW68	04/15/2018	$29.42
	MWI VETERINARY SUPPLY CO	04/19/2018	$417.68
	MWI VETERINARY SUPPLY CO	04/19/2018	$559.40
	UPS 000060RW68	04/22/2018	$0.40
	BLUE RIDGE ELECTRIC COOP	04/23/2018	$31.00
	DIAMOND SPRINGS WATER	04/25/2018	$37.08
	FORT-HILL-NG-BILL-PMNT	04/25/2018	$35.72
	DIAMOND SPRINGS WATER	04/25/2018	$15.89
	CITY OF CLEMSON	04/25/2018	$36.60
	ATT BILL PAYMENT	04/26/2018	$44.26
	FORT-HILL-NG-BILL-PMNT	04/25/2018	$83.79
	FORT-HILL-NG-BILL-PMNT	04/25/2018	$390.06
	BLUE RIDGE ELECTRIC COOP	04/25/2018	$74.68
	FORT-HILL-NG-BILL-PMNT	04/25/2018	$51.20
	FORT-HILL-NG-BILL-PMNT	04/25/2018	$12.84
	BLUE RIDGE ELECTRIC COOP	04/25/2018	$71.02
	FORT-HILL-NG-BILL-PMNT	04/25/2018	$123.89

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	FORT-HILL-NG-BILL-PMNT	04/25/2018	$10.00
	FORT-HILL-NG-BILL-PMNT	04/25/2018	$435.00
	BLUE RIDGE ELECTRIC COOP	04/25/2018	$78.84
	CITY OF CLEMSON	04/25/2018	$88.96
	GRIFF'S FARM AND H	04/25/2018	$1,625.02
	MWI VETERINARYSUPPLY	04/27/2018	$96.44
	MWI VETERINARYSUPPLY	04/27/2018	$47.55
	SANDY SPRINGS WATER DIST	04/27/2018	$56.81
			$12,240.07
JENNIFER BENTON	FORMS AND SUPPLY - AOPD	04/02/2018	$329.03
	TEAMVIEWER.COM	04/04/2018	$1,188.00
	Spotify USA	04/05/2018	$10.69
	BEST BUY 00005207	04/05/2018	$390.42
	TEAMVIEWER.COM	04/05/2018	$1,203.25
	WM SUPERCENTER #3222	04/10/2018	$91.90
	GAMESTOP #5464	04/10/2018	$1,026.44
	DIVERSITY ABROAD	04/09/2018	$299.00
	CHICK-FIL-A #02536	04/09/2018	$52.58
	ACADEMY SPORTS# 154	04/10/2018	$58.75
	AMAZON MKTPLACE PMTS	04/13/2018	$159.98
	PlaystationNetwork	04/13/2018	$80.24
	APL ITUNES.COM/BILL	04/13/2018	$5.16
	BESTBUYCOM805539105856	04/13/2018	$74.89
	MAPLINE MEMBERSHIP	04/16/2018	$36.00
	MAPLINE MEMBERSHIP	04/16/2018	$70.11
	FATHEAD	04/18/2018	$292.07
	Amazon.com	04/18/2018	$21.23
	THE UPS STORE 3497	04/19/2018	$118.09
	APL ITUNES.COM/BILL	04/23/2018	$2.58
	COLLEGEBOARD SAT ONLN.	04/25/2018	$12.00
			$5,522.41
JENNIFER BOYLES	PAYPAL QUTUBUDDINK	04/10/2018	$64.00
	PAYPAL QUTUBUDDINK	04/10/2018	$10.00
	PAYPAL QUTUBUDDINK	04/10/2018	$158.50
	PAYPAL QUTUBUDDINK	04/10/2018	$33.00
	KYOCERA DOCUMENT SOLUTION	04/11/2018	$287.53
	TRAINERS WAREHOUSE	04/16/2018	$187.50
	THE IDEA SOURCE	04/17/2018	$1,262.74
	ATT CONS PHONE PMT	04/18/2018	$204.61
	AMAZON MKTPLACE PMTS	04/19/2018	$138.93
	AMAZON MKTPLACE PMTS	04/22/2018	$85.18
	AMAZON MKTPLACE PMTS	04/27/2018	$143.11
	CAROLINA PRINTING SPORTS	04/27/2018	$670.16
	AMAZON.COM AMZN.COM/BILL	04/29/2018	$210.54
			$3,455.80

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ELLIOTT	JOSTENS INC.	04/10/2018	$26.29
			$26.29
JENNIFER L. MOUNTFORD	WEST CAROLINA RURAL TELE	04/03/2018	$94.12
	PSA MARKETPLACE	04/03/2018	$56.00
	KYOCERA DOCUMENT SOLUTION	04/11/2018	$59.46
	USPS PO 4500400620	04/16/2018	$194.00
	OFFICEMAX/DEPOT 6591	04/18/2018	$26.74
	SP SHOP 4-H	04/20/2018	$418.67
	LATHAMS HARDWARE	04/24/2018	$5.30
			$854.29
JENNIFER MASON	INTEGRATED DNA TECH	04/11/2018	$200.45
	AIRGAS SOUTH	04/19/2018	$22.74
	ENVIRONMENTAL SAFETY PROF	04/20/2018	$145.00
	INTEGRATED DNA TECH	04/26/2018	$206.70
			$574.89
JENNIFER SCALES	PSA MARKETPLACE	03/29/2018	$231.00
	CHARLESTON CNTY PARK PPS	04/20/2018	$100.00
	USPS PO 4514840249	04/23/2018	$28.75
	PSA MARKETPLACE	04/24/2018	$266.00
	PSA MARKETPLACE	04/26/2018	$7.00
			$632.75
JENNIFER THACKSTON	PAYPAL ENGINEHOUSE	04/03/2018	$175.00
	NUSHOE	04/05/2018	$95.00
	IN THE PRINT HOUSE LLC	04/10/2018	$1,595.37
	ZOLL MEDICAL CORP	04/11/2018	$1,198.40
	PP ITUNES.COM/BILL	04/13/2018	$10.69
	UNITED COMMUNICATIONS COR	04/16/2018	$375.43
	SAFE INDUSTRIES	04/20/2018	$704.06
	NUSHOE	04/25/2018	$90.00
			$4,243.95
JENNIFER TRAVIS	VARIDESK	03/30/2018	$395.00
	USPS.COM CLICKNSHIP	04/02/2018	$13.40
	UPS 00000024146F138	04/03/2018	$19.39
	USPS.COM CLICKNSHIP	04/05/2018	$26.80
	ENTERPRISE RENT-A-CAR	04/11/2018	$84.92
	UPS 00000024146F148	04/11/2018	$14.99
	UPS 00000024146F158	04/17/2018	$71.43
	USPS.COM CLICKNSHIP	04/18/2018	$7.90
	ENTERPRISE RENT-A-CAR	04/18/2018	$44.60
	USPS.COM POSTAL STORE	04/19/2018	$201.75
	ENTERPRISE RENT-A-CAR	04/20/2018	$89.20
	NAADA	04/24/2018	$575.00
	NAADA	04/27/2018	$575.00
	ENTERPRISE RENT-A-CAR	04/27/2018	$178.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,297.77
JENNIFER TSURUDA	LOWES #00728	04/09/2018	$11.85
	MANN LAKE LTD EC	04/13/2018	$286.60
			$298.45
JENNY RODGERS	AMAZON MKTPLACE PMTS WWW.	04/02/2018	$29.90
	TORQUE FITNESS LLC	04/02/2018	$368.00
	THE HOME DEPOT #1105	04/02/2018	$69.84
	THE PRINT HOUSE	04/03/2018	$40.00
	DOLLAR TREE	04/06/2018	$21.40
	BSN SPORT SUPPLY GROUP	04/10/2018	$160.50
	ARC SERVICES/TRAINING	04/17/2018	$134.40
	BSN SPORT SUPPLY GROUP	04/19/2018	$192.60
	DILLARDS TROPHY SHOPPE	04/19/2018	$35.63
	AMAZON MKTPLACE PMTS	04/27/2018	$39.39
			$1,091.66
JENNY WIRTZ	AIR FRANCE 0577106590359	03/28/2018	$712.84
	CU LIBRARIES RECORDS MG	04/02/2018	$16.80
	AMAZON MKTPLACE PMTS	04/03/2018	$34.85
	INSTITUTE OF INDUSTRIAL	04/04/2018	$1,824.00
	BETTER OFFICE SUPPLY SOLU	04/03/2018	$1,465.90
	BETTER OFFICE SUPPLY SOLU	04/15/2018	$809.00
	Orbitz 7345400571358	04/16/2018	$21.99
	DELTA AIR 0067101102858	04/16/2018	$695.40
	AMAZON MKTPLACE PMTS	04/19/2018	$579.00
	PAKMAIL US806	04/25/2018	$99.83
	KOTIS DESIGN	04/27/2018	$253.10
			$6,512.71
JEREMY K GREENE	AMAZON MKTPLACE PMTS	04/01/2018	$54.99
	GEMPLER'S	03/31/2018	$221.17
	DAYTON GARDEN LABELS	04/05/2018	$441.52
	HERCULITE PRODUCTS	04/11/2018	$440.59
	PARKER FLAGS INC	04/12/2018	$1,800.00
	IN GLOVER RUBBER STAMP &	04/14/2018	$113.54
	DAYTON GARDEN LABELS	04/13/2018	$1,614.17
	UNITEDSCOPE	04/18/2018	$99.98
	RURALKING.COM	04/24/2018	$179.94
			$4,965.90
JEREMY L BARNES	LOWES #01983	03/30/2018	$20.12
	MCMASTER-CARR	03/29/2018	$180.66
	MCMASTER-CARR	03/30/2018	$29.74
	SUMMIT RACING MAIL ORDER	04/03/2018	$31.76
	PEGASUS AUTO RACING SU	04/02/2018	$48.11
	Amazon.com	04/04/2018	$47.66
	SC.GOV	04/04/2018	$1,350.49
	SUMMIT RACING MAIL ORDER	04/04/2018	$22.98

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY L BARNES	MOBILE ATTIC COLUMBIA	04/04/2018	$1,151.70
	SUMMIT RACING MAIL ORDER	04/06/2018	$121.90
	SUMMIT RACING MAIL ORDER	04/09/2018	$55.93
	BATTERY SPECIALISTS	04/09/2018	$24.01
	BATTERY SPECIALISTS	04/09/2018	$1,015.98
	SUMMIT RACING MAIL ORDER	04/09/2018	$58.96
	SUMMIT RACING MAIL ORDER	04/11/2018	$29.75
	DEL CITY	04/11/2018	$13.35
	JAI JEGS 190 AUTOPARTS	04/11/2018	$219.20
	KPAUL - SDVOSB	04/13/2018	$63.79
	WM SUPERCENTER #5487	04/15/2018	$8.36
	WM SUPERCENTER #640	04/16/2018	$121.77
	ENTERPRISE RENT-A-CAR	04/16/2018	$1,238.33
	SUMMIT RACING MAIL ORDER	04/16/2018	$165.96
	PEGASUS AUTO RACING SU	04/16/2018	$174.29
	SEARS ROEBUCK 1595	04/17/2018	$29.64
	SUMMIT RACING MAIL ORDER	04/23/2018	$83.87
	SAFELITE E-COMMERCE	04/25/2018	$476.18
	LOWES #01983	04/25/2018	$530.64
	WM SUPERCENTER #640	04/25/2018	$48.71
	SAFELITE AUTOGLASS	04/28/2018	$407.29
			$7,771.13
JEREMY PIKE	WW GRAINGER	04/11/2018	$167.81
	TRI-COUNTY ACE	04/16/2018	$10.37
	JUSTFLY.COM	04/16/2018	$75.00
	BLUE RIDGE WELDING	04/18/2018	$24.14
	BLUE RIDGE WELDING	04/18/2018	$39.50
	VIOCBK5701	04/20/2018	$65.94
	Amazon.com	04/21/2018	$146.95
	ADOBE ACROPRO SUBS	04/20/2018	$14.99
	SAMSCLUB #6463	04/27/2018	$163.62
	BI-LO GROCERY #5566	04/27/2018	$55.31
			$763.63
JEREMY TZENG	THE UPS STORE 3497	04/05/2018	$48.04
	AMAZON MKTPLACE PMTS	04/10/2018	$195.90
	AMAZON MKTPLACE PMTS	04/11/2018	$29.53
	AVANGATE LANTECHSOFT.C 69	04/16/2018	$88.00
	INTEGRATED DNA TECH	04/25/2018	$505.77
	ATLANTA BIOLOGICALS INC	04/26/2018	$2,448.10
			$3,315.34
JEROME KEITH MILLER	AMERICAN AIR0012182602474	04/06/2018	$926.60
	AMERICAN AIR0010621236540	04/06/2018	$82.79
	AMERICAN AIR0010621382790	04/09/2018	$30.93
	THE OPTICAL SOCIETY-OSA	04/25/2018	$1,942.00
	NEWPORT CORPORATION	04/28/2018	$2,426.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,408.32
JESSE LEONARD	ORTRONICS INC	04/27/2018	$15.78
			$15.78
JESSE MOORE	PAYPAL NEUROQUALIA	03/30/2018	$475.00
	CU LIBRARIES RECORDS MG	03/30/2018	$21.60
	BIO-MEDICAL INSTRUMENTS	04/03/2018	$79.44
	EMOTIV	04/03/2018	$183.88
	MASTER LOCK	04/06/2018	$25.00
	Mechanical Turk	04/10/2018	$500.00
	YOURMEMBER-CAREERS	04/10/2018	$659.00
	TRAVELOCITY 7344211469	04/10/2018	$3.31
	AMERICAN MARKETING ASSOCI	04/11/2018	$550.00
	DELTA AIR 0067134900764	04/10/2018	$163.30
	AMERICAN AIR0017134859491	04/10/2018	$233.80
	DELTA AIR 0062320888040	04/10/2018	$551.50
	DELTA AIR 0062320978896	04/11/2018	$500.10
	SCANTRON CORPORATION	04/18/2018	$689.76
	GENBOOK INC	04/22/2018	$29.25
	BDP ApS	04/26/2018	$787.66
	BLP BUSINESS WEEK	04/27/2018	$3.75
			$5,456.35
JESSICA ADKINS	FEDEX 845307247530	04/14/2018	$9.33
			$9.33
JESSICA D SIMPSON	EB CLEMSON UNIVERSITY	03/30/2018	$63.05
	EB CLEMSON UNIVERSITY	03/30/2018	$100.88
	ANDERSON RAPID LUBE	04/03/2018	$79.42
	EB 2018 SCACAASCAE4H	04/05/2018	$100.00
	VZWRLSS MY VZ VE P	04/11/2018	$35.49
	SSC - ANDERSON SER	04/28/2018	$91.08
	FRED'S 1925	04/29/2018	$36.36
			$506.28
JESSICA E HULSEY	ANALYTICAL WEST	03/29/2018	$753.00
	GREENVILLE SCALE	03/30/2018	$333.00
	MAR COR PURIFICATION INC.	04/11/2018	$588.50
	SEARS.COM 9300	04/13/2018	$53.45
	ELEMENTAR AMERICAS	04/16/2018	$806.10
	ELEMENTAR AMERICAS	04/24/2018	$337.00
			$2,871.05
JESSICA MARTIN	REV.COM	04/03/2018	$20.00
	NACADA	04/11/2018	$110.00
	DIAMOND SPRINGS WATER	04/16/2018	$21.19
	DIAMOND SPRINGS WATER	04/16/2018	$21.19
	ACUITYSCHEDULING.COM	04/18/2018	$19.00
	DIAMOND SPRINGS WATER	04/27/2018	$10.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$202.03
JILL K BURROUGHS	SPIRIT COMMUNICATIONS EB	04/04/2018	$7.21
	SC CHAMBER OF COMMERCE	04/11/2018	$175.00
	ATT BILL PAYMENT	04/12/2018	$423.63
	SC CHAMBER OF COMMERCE	04/12/2018	$75.00
	AT&T BILL PAYMENT	04/23/2018	$52.00
			$732.84
JINA SCOTT-PHILLIPS	RANDYS AUTO P 0022529	04/06/2018	$2,100.59
			$2,100.59
JING CHEN	WM SUPERCENTER #631	04/15/2018	$22.53
	BIOTEK INSTRUMENTS, INC.	04/24/2018	$134.49
			$157.02
JODI ZEIS	FACEBK CVXCNEAQ72	04/02/2018	$20.40
			$20.40
JOE E VARN JR	DOLLAR-GENERAL #3996	03/29/2018	$33.67
	USPS PO 4504400003	04/02/2018	$3.52
	USPS PO 4504400003	04/05/2018	$7.25
	AMAZON MKTPLACE PMTS	04/07/2018	$25.96
	Amazon.com	04/06/2018	$64.70
	USPS PO 4504400003	04/12/2018	$150.00
	Amazon.com	04/13/2018	$30.99
	GEMPLER'S	04/17/2018	$47.38
	4H YOUTH DEVELOPMENT CU	04/16/2018	$100.00
	4H YOUTH DEVELOPMENT CU	04/16/2018	$100.00
	AMAZON.COM AMZN.COM/BILL	04/19/2018	$64.70
	USPS PO 4504400003	04/24/2018	$24.70
	ATT BILL PAYMENT	04/28/2018	$164.05
			$816.92
JOE M MAJA	APL APPLE ONLINE STORE	04/01/2018	$85.32
	APL APPLE ONLINE STORE	03/31/2018	$177.02
	APL APPLE ONLINE STORE	04/01/2018	$91.90
	APL APPLE ONLINE STORE	04/01/2018	$37.75
	APL APPLE ONLINE STORE	04/01/2018	$53.95
	APL APPLE ONLINE STORE	04/01/2018	$1,672.92
	DELTA AIR 0062319992020	03/29/2018	$311.60
			$2,430.46
JOHN BALLATO	EvernoteCorpBusiness	03/31/2018	$48.00
	APS - MEMBERSHIP	03/29/2018	$159.00
	Amazon.com	04/19/2018	$805.44
	NUFERN	04/21/2018	$16.50
	AMAZON MKTPLACE PMTS WWW.	04/23/2018	$64.99
	UPS 000000Y65864138	04/23/2018	$259.57
	OFFICE DEPOT #1214	04/24/2018	$80.23
	Amazon.com	04/29/2018	$38.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,472.53
JOHN BOETSCH	COURTYARD BY MARRIOTT	03/30/2018	$2,500.00
	COURTYARD BY MARRIOTT	03/31/2018	$411.34
	PUBLIX SUPERMARKETS #1379	03/30/2018	$88.27
	THE SMOKIN PIG-PNDLTN	03/31/2018	$201.96
	MCALISTER'S-1372	03/31/2018	$150.00
	THE POT BELLY DELI	03/31/2018	$150.00
	CLEMSON VARIETY & FRAME	04/03/2018	$748.10
	OLYMPIAN GRILL	04/04/2018	$195.81
	THE POT BELLY DELI	04/04/2018	$156.26
	BRIOSO FRESH PASTA	04/04/2018	$140.00
	PANERA BREAD #204977	04/05/2018	$20.58
	PAPA JOHN'S #00295	04/05/2018	$68.45
	PANERA BREAD #204977	04/05/2018	$168.02
	CARRABBAS 8409	04/05/2018	$331.61
	TARGET 00009613	04/07/2018	$98.59
	NOODLES & CO 856	04/07/2018	$215.69
	PANERA BREAD #600907	04/08/2018	$208.24
	CHIPOTLE ONLINE	04/07/2018	$174.86
	PANERA BREAD #204977	04/06/2018	$135.65
	SQ ROLY POLY - ED DRIVE	04/08/2018	$160.00
	VILLAGE DELI AND GRILL	04/07/2018	$202.10
	COURTYARD BY MARRIOTT	04/08/2018	$4.87
	COURTYARD BY MARRIOTT	04/09/2018	$4.87
	COURTYARD BY MARRIOTT	04/08/2018	$100.47
	PAYPAL SNAUWAERTIN	04/11/2018	$741.81
	GIACOMOS PIZZERIA & ITALI	04/11/2018	$191.70
	HARRIS TEETER #0120	04/12/2018	$95.64
	CHICK-FIL-A #02536	04/11/2018	$121.64
	WAL-MART #4250	04/13/2018	$43.23
	PANERA BREAD #204988	04/15/2018	$232.40
	DOLLAR TREE	04/15/2018	$6.45
	NOODLES & CO 865	04/14/2018	$227.00
	0023 CARY ARCADE	04/14/2018	$10.00
	COURTYARD CHAPEL HILL	04/13/2018	$24.75
	PANERA BREAD #204988	04/15/2018	$8.97
	CHAPEL HILL CAFE CAROLINA	04/13/2018	$2.15
	0023 CARY ARCADE	04/14/2018	$60.00
	BRUEGGERS BAGEL BA	04/13/2018	$131.62
	0023 CARY ARCADE	04/14/2018	$10.00
	0023 CARY ARCADE	04/14/2018	$10.00
	COURTYARD CHAPEL HILL	04/13/2018	$16.00
	Brixx Wood Fired Pizza -	04/13/2018	$278.20
	CHAPEL HILL CAFE CAROLINA	04/13/2018	$184.98
	0023 CARY ARCADE	04/14/2018	$60.00
	HARRIS TEETER #0120	04/15/2018	$83.91

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BOETSCH	CARRABBAS 8414	04/12/2018	$448.85
	CHAPEL HILL CAFE CAROLINA	04/14/2018	$174.43
	CHAPEL HILL CAFE CAROLINA	04/12/2018	$155.52
	CHAPEL HILL CAFE CAROLINA	04/15/2018	$10.09
	CHAPEL HILL CAFE CAROLINA	04/15/2018	$125.11
	AMAZON.COM AMZN.COM/BILL	04/17/2018	$53.49
	BRIOSO FRESH PASTA	04/18/2018	$160.00
	PUBLIX SUPERMARKETS #1379	04/18/2018	$67.93
	GRAYLYN CONFERENCE	04/18/2018	$4,217.84
	JOES NEW YORK PIZZA	04/18/2018	$130.00
	BRIOSO FRESH PASTA	04/20/2018	$200.10
	THE POT BELLY DELI	04/22/2018	$160.05
	PANERA BREAD #600821	04/22/2018	$122.79
	THE POT BELLY DELI	04/22/2018	$20.71
	PUBLIX SUPERMARKETS #1379	04/22/2018	$81.75
	CHIPOTLE 1820	04/20/2018	$33.03
	CHIPOTLE 1820	04/20/2018	$100.61
	MCALISTERS DELI TILISTER	04/20/2018	$121.71
	FIVE GUYS SC 0091 QSR	04/22/2018	$45.48
	FOUR ELEVEN WEST ITALIAN	04/24/2018	$305.60
	HARRIS TEETER #0112	04/25/2018	$166.13
	HARRIS TEETER #0112	04/25/2018	$2.15
	CHICK-FIL-A #02536	04/24/2018	$212.14
	HONEST ABES KITCHEN A	04/26/2018	$267.94
	BONEFISH 9404	04/26/2018	$486.70
	CARY CAFE CAROLINA	04/26/2018	$243.71
	BONEFISH 9404	04/27/2018	$588.87
	ZAXBY'S #36602	04/27/2018	$163.71
			$18,042.63
JOHN CUMMINGS	Acropolis Pizza	03/30/2018	$78.74
	BEST WESTERN-MAGGIE VALLE	03/30/2018	$58.82
	BEST WESTERN-MAGGIE VALLE	03/30/2018	$58.82
	BEST WESTERN-MAGGIE VALLE	03/30/2018	$58.82
	BEST WESTERN-MAGGIE VALLE	03/30/2018	$58.82
	BEST WESTERN-MAGGIE VALLE	03/30/2018	$58.82
	BEST WESTERN-MAGGIE VALLE	03/30/2018	$58.82
	BEST WESTERN-MAGGIE VALLE	03/30/2018	$58.82
	CAROLINA BIOLOGIC SUPPLY	04/05/2018	$741.51
	BODIES ATLANTA TIC	04/08/2018	$1,962.38
	BODIES ATLANTA TIC	04/08/2018	$47.92
	CLEMSON COMPUTER ST	04/11/2018	$213.99
	AMAZON MKTPLACE PMTS	04/19/2018	$113.90
			$3,570.18
JOHN D. MUELLER	AMAZON MKTPLACE PMTS	04/06/2018	$99.99
	AMAZON.COM AMZN.COM/BILL	04/19/2018	$436.42

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Cardholder	Vendor Name	Purchase Date	Amount
			$536.41
JOHN E BODIFORD	TRI-COUNTY ACE	03/30/2018	$10.37
			$10.37
JOHN ELSEA	LOWES #03071	04/12/2018	$113.62
	0184 ALL PHASE	04/26/2018	$107.86
			$221.48
JOHN G ABERCROMBIE	INGLES MARKETS #53	03/30/2018	$69.35
	CAYMAN CHEMICAL CO. INC	04/03/2018	$190.00
	INGLES MARKETS #53	04/09/2018	$41.91
			$301.26
JOHN H RODGERS JR	WM SUPERCENTER #3222	04/03/2018	$22.53
	LOWES #03071	04/05/2018	$60.22
	AQUATIC PLANT MANAGEMENT	04/13/2018	$20.00
	BEST BUY 00005207	04/19/2018	$909.49
	AMAZON MKTPLACE PMTS	04/20/2018	$69.88
	AMAZON.COM AMZN.COM/BILL	04/28/2018	$164.77
			$1,246.89
JOHN HAINS	HOT TOMATO	03/30/2018	$86.21
	SHERATON MRTLE BCH CONV	04/01/2018	$313.95
	BOJANGLES	03/31/2018	$16.49
	VZWRLSS MY VZ VE P	04/02/2018	$123.43
	SHERATON MRTLE BCH CONV	04/01/2018	$420.31
	SHERATON MRTLE BCH CONV	04/01/2018	$313.95
	ENTERPRISE RENT-A-CAR	04/02/2018	$187.05
	WP-BRITISH ECOLOGI	04/10/2018	$73.79
	Amazon.com	04/14/2018	$149.75
			$1,684.93
JOHN MAJSZTRIK	LOWES #00728	04/02/2018	$76.13
	LOWES #01635	04/02/2018	$70.38
	LOWES #01635	04/06/2018	$38.10
	LOWES #03071	04/12/2018	$193.39
	AMERSOCAGBIOENGRS	04/13/2018	$309.00
	FRONTIER AI UG7GFR	04/17/2018	$108.20
	GRIFF'S FARM AND H	04/18/2018	$115.55
	LOWES #00728	04/18/2018	$280.88
	LOWES #03071	04/19/2018	$183.15
	TWP WIRE MESH INC TWP W	04/26/2018	$141.72
	BOULEVARD LANDSCAPE SUPPL	04/26/2018	$148.73
	CREATIVEAWNNGSHELTR	04/27/2018	$283.34
			$1,948.57
JOHN MCENTIRE	VARIDESK	04/03/2018	$195.00
	AIA PRODUCTS / DUES	04/02/2018	$29.99
	WM SUPERCENTER #3222	04/10/2018	$32.04
	TARGET 00011981	04/11/2018	$53.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$310.52
JOHN MORGENSTERN	DELTA AIR 0062319900388	04/04/2018	$1,315.71
	CLMP.ORG	04/08/2018	$125.00
	DELTA AIR Baggage Fee	04/15/2018	$60.00
	DELTA AIR Baggage Fee	04/12/2018	$60.00
			$1,560.71
JOHN PHILLIPS	LOWES #03071	03/30/2018	$40.32
	TRASHCANSUNLIMITED	03/29/2018	$247.02
	SHERWIN WILLIAMS 702658	03/30/2018	$11.20
	TRI-COUNTY ACE	04/03/2018	$60.18
	LOWES #03071	04/03/2018	$28.39
	TRI-COUNTY ACE	04/05/2018	$8.29
	SHERWIN WILLIAMS 702658	04/05/2018	$20.77
	WW GRAINGER	04/06/2018	$604.35
	SQ ANCHOR POOLS	04/06/2018	$101.07
	TRI-COUNTY ACE	04/09/2018	$43.56
	TOTAL MAINTENANCE SOLUTIO	04/11/2018	$189.26
	GATEWAY SUPPLY COMPANY	04/12/2018	$232.75
	TRI-COUNTY ACE	04/13/2018	$15.56
	TRI-COUNTY ACE	04/16/2018	$26.96
	MCNEELYS STORE & RENTAL	04/16/2018	$282.48
	MCNEELYS STORE & RENTAL	04/16/2018	$506.11
	SQ X TRAINING EQUIPMENT	04/19/2018	$19.95
	LOWES #03071	04/24/2018	$237.45
	SHERWIN WILLIAMS 702658	04/25/2018	$41.53
	LOWES #03071	04/25/2018	$294.79
	TRI-COUNTY ACE	04/25/2018	$25.47
	SHERWIN WILLIAMS 702658	04/26/2018	$207.63
			$3,245.09
JOHN S BOOKHART	CLEMSON AUTO PARTS	04/10/2018	$248.46
	TRACTOR SUPPLY #1210	04/11/2018	$94.31
	TRI-COUNTY ACE	04/27/2018	$15.56
			$358.33
JOHN S SALTER JR.	WAL-MART #0625	04/03/2018	$37.88
	IN SITU INC	04/18/2018	$428.00
	THE BOAT SHED INC	04/24/2018	$628.78
	WAL-MART #0625	04/26/2018	$10.64
			$1,105.30
JOHN S SHIRLEY JR	GRIFF'S FARM AND H	04/03/2018	$171.16
	THE GRANT CO INC	04/10/2018	$650.00
			$821.16
JOHN SMINK	STEEN ENTERPRISES INC	04/10/2018	$5,651.74
			$5,651.74
JOHN TILLEY	WILL KRIS AMUSEMENTS LLC	04/23/2018	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN TILLEY	PUBLIX SUPERMARKETS #1379	04/27/2018	$15.58
			$515.58
JOHN U MCGREGOR	WM SUPERCENTER #1123	04/02/2018	$72.31
	INGLES MARKETS #53	04/03/2018	$21.74
	STAPLES 00111807	04/04/2018	$31.59
	WAL-MART #4445	04/09/2018	$9.26
	FOOD LION #2209	04/11/2018	$24.47
	FOOD LION #2209	04/12/2018	$4.59
	US FOODS 6B	04/13/2018	$717.40
	KROGER #638	04/21/2018	$175.19
	PUBLIX SUPERMARKETS #1379	04/21/2018	$15.15
	TRYINTERACT.COM	04/20/2018	$89.00
	INGLES MARKETS #53	04/21/2018	$108.70
	THE UPS STORE 3497	04/20/2018	$33.71
	PUBLIX SUPERMARKETS #1379	04/23/2018	$146.56
	INGLES MARKETS #94	04/23/2018	$125.11
	INGLES MARKETS #49	04/23/2018	$23.28
	PUBLIX SUPERMARKETS #1379	04/23/2018	$96.16
	US FOODS 6B	04/26/2018	$580.51
	PUBLIX SUPERMARKETS #1379	04/26/2018	$32.07
	US FOODS 6B	04/27/2018	$532.59
			$2,839.39
JOHN WAREHAM	GOOGLE SVCSAPPS_acade	04/01/2018	$20.96
	NEW YORK TIMES DIGITAL	04/02/2018	$7.50
	SOUTHWES 5261431278370	04/03/2018	$359.96
	SWA EARLYBRD5269800833379	04/03/2018	$15.00
	SWA EARLYBRD5269800833378	04/03/2018	$15.00
	AMAZON MKTPLACE PMTS	04/12/2018	$36.69
	MAILCHIMP MONTHLY	04/15/2018	$45.00
			$500.11
JOHNELL BROOKS	MANPOWER	04/05/2018	$24.33
	HENRY FORD MUSEUM	04/08/2018	$90.63
	MANPOWER	04/12/2018	$55.60
	MARRIOTT DETROIT DTOWN	04/14/2018	$1,473.15
	ENTERPRISE RENT-A-CAR	04/15/2018	$433.91
	MARRIOTT DETROIT DTOWN	04/14/2018	$1,473.15
	AMERICAN AIR0012184123218	04/15/2018	$319.30
	MANPOWER	04/19/2018	$27.80
	WM SUPERCENTER #1637	04/24/2018	$32.04
	Dropbox JSRZ595YFX89	04/24/2018	$99.00
	ENTERPRISE RENT-A-CAR	04/29/2018	$728.04
			$4,756.95
JONATHAN K CROFT	USPS PO 4565400115	03/30/2018	$7.62
	WAL-MART #0616	04/02/2018	$72.89
	VZWRLSS IVR VE	04/03/2018	$50.14

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN K CROFT	TRACTOR-SUPPLY-CO #0423	04/02/2018	$54.51
	USPS PO 4565400115	04/04/2018	$2.66
	USPS PO 4565400115	04/05/2018	$7.83
	PSA MARKETPLACE	04/06/2018	$7.00
	DOLLAR-GENERAL #6374	04/06/2018	$14.87
	PSA MARKETPLACE	04/09/2018	$80.00
	PAYPAL APRES	04/12/2018	$100.00
	ATT BILL PAYMENT	04/27/2018	$196.50
			$594.02
JONATHAN K WINDHAM	THE TRANSFORM GROUP	04/19/2018	$642.60
			$642.60
JONATHAN M. BLACKWELL	MOORE & BALLIEW OIL PICKE	03/29/2018	$125.36
	AMAZON MKTPLACE PMTS	04/02/2018	$541.03
	WM SUPERCENTER #3191	04/04/2018	$188.50
	THE WEBSTAURANT STORE	04/08/2018	$104.54
	AUTOZONE #1036	04/09/2018	$17.43
	TRI-COUNTY ACE	04/09/2018	$19.42
	AMAZON MKTPLACE PMTS	04/09/2018	$10.69
	THE WEBSTAURANT STORE	04/10/2018	$874.00
	VALKENBURG AUCTION AND EQ	04/09/2018	$41.00
	WM SUPERCENTER #3191	04/11/2018	$115.54
	PLUMBING AIR EXPERTS	04/13/2018	$868.36
	DURHAMS AUTOMOTIVE INC	04/12/2018	$345.39
	AED SUPERSTORE	04/18/2018	$212.87
	TRI-COUNTY ACE	04/18/2018	$90.90
	BIVENS HARDWARE	04/19/2018	$12.26
	THE HOME DEPOT #1130	04/19/2018	$358.96
	AMAZON MKTPLACE PMTS	04/21/2018	$351.42
	BIVENS HARDWARE	04/25/2018	$35.97
	MCNEELY STORE & RENTAL	04/26/2018	$1,119.72
	MARION DAVIS INC	04/26/2018	$75.20
	PICKENS CULVERT AND PIPE	04/27/2018	$25.57
	AUTOZONE #1036	04/27/2018	$20.53
	MARION DAVIS INC	04/27/2018	$43.13
			$5,597.79
JONATHAN SIMPSON	MSC	04/20/2018	$128.62
	Kennametal Inc	04/20/2018	$2,321.24
	MSC	04/24/2018	$83.24
	MSC	04/25/2018	$647.63
			$3,180.73
JONATHAN STYLES	DMI DELL HIGHER EDUC	03/31/2018	$25.08
	DMI DELL HIGHER EDUC	04/09/2018	$848.90
	DMI DELL HIGHER EDUC	04/09/2018	$848.90
			$1,722.88
JONATHAN TARVER	LOWES #03071	04/02/2018	$89.00

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN TARVER	MOOD PANDORA	04/05/2018	$28.84
	REPUBLIC SERVICES TRASH	04/05/2018	$522.73
	JB RUSSELL AND SON CONSTR	04/06/2018	$1,985.00
	CU ACCTS RCVBL ONLINE	04/11/2018	$24.54
	MOOD PANDORA	04/20/2018	$28.84
			$2,678.95
JONATHAN VEIT	BURRELLESLUCE	04/04/2018	$393.30
	HOO HOOTSUITE INC	04/04/2018	$9.99
	CampaignMonitor.co	04/08/2018	$49.00
	NEW YORK TIMES DIGITAL	04/25/2018	$7.50
			$459.79
JONIE A GREEN	HAVOLINE XPRESS LU	04/17/2018	$44.13
	USPS PO 4598800937	04/23/2018	$1.63
			$45.76
JOSE PAYERO	PP SYSTEMS INTERNA	03/30/2018	$2,920.00
	MICRO LOGIC INC	04/02/2018	$488.59
	ADAFRUIT INDUSTRIES	04/07/2018	$111.67
	PARTICLE	04/09/2018	$12.76
	MICRO LOGIC INC	04/12/2018	$422.77
	MICRO LOGIC INC	04/12/2018	$424.52
	MICRO LOGIC INC	04/12/2018	$394.71
	MICRO LOGIC INC	04/17/2018	$254.42
	CENTURY SPRING CORP	04/20/2018	$2,096.59
	STRAIGHTTALK SERVICES	04/21/2018	$15.00
	LOWES #00639	04/26/2018	$363.61
			$7,504.64
JOSEPH K SCOTT	DELL SALES & SERVICE	03/31/2018	$74.89
	DELL SALES & SERVICE	03/31/2018	$278.17
	DELL SALES & SERVICE	04/02/2018	$53.49
	DMI DELL BUS ONLINE	04/04/2018	$1,979.49
			$2,386.04
JOSHUA ALPER	HARVARD APPARATUS	04/04/2018	$472.19
	IN ETON BIOSCIENCE, INC.	04/14/2018	$32.00
	IN ETON BIOSCIENCE, INC.	04/13/2018	$24.00
	IN ETON BIOSCIENCE, INC.	04/14/2018	$24.00
	AMAZON MKTPLACE PMTS WWW.	04/13/2018	$7.77
	IN ETON BIOSCIENCE, INC.	04/13/2018	$24.00
	HARVARD APPARATUS	04/17/2018	$472.19
	LAYSAN BIO INC	04/18/2018	$318.00
			$1,374.15
JOSHUA BARNES	DOLLAR TREE ECOMM	03/29/2018	$19.75
	PAYPAL FBCI FC	03/30/2018	$1,350.00
	GIV Luther Place	03/30/2018	$1,485.00
	ACPA	04/03/2018	$55.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BARNES	ACUI	04/02/2018	$458.00
	DOLLAR TREE ECOMM	04/06/2018	$25.68
	HILTON GARDEN INN	04/13/2018	$172.05
	ACCUTECH ENGRAVING & AW	04/18/2018	$238.50
	AMERICAN AIR0017137716024	04/18/2018	$431.61
	AMERICAN AIR0017137709426	04/18/2018	$634.10
	AMERICAN AIR0017137723253	04/18/2018	$516.11
	AMERICAN AIR0017138046040	04/19/2018	$466.10
	AMERICAN AIR0012185828004	04/25/2018	$572.60
	DELTA AIR 0062322977158	04/25/2018	$1,120.10
	AMERICAN AIR0012185829732	04/25/2018	$718.10
			$8,262.70
JOSHUA EVANS	CAROLINA BIOLOGIC SUPPLY	04/02/2018	$41.00
	Gulf Specimen Marine Labo	04/03/2018	$336.50
	Gulf Specimen Marine Labo	04/03/2018	$336.50
	Gulf Specimen Marine Labo	04/03/2018	$336.50
	HEAD LEE NURSERY	04/05/2018	$50.72
	PUBLIX #360	04/08/2018	$3.57
	CAROLINA BIOLOGIC SUPPLY	04/11/2018	$746.02
	CAROLINA BIOLOGIC SUPPLY	04/13/2018	$62.83
	CAROLINA BIOLOGIC SUPPLY	04/16/2018	$155.15
			$2,068.79
JOVANNA KING	PLANNEDGIVING.COM	04/06/2018	$97.00
	CGP	04/13/2018	$50.00
			$147.00
JOY ACREE MOSS	BLUE RIDGE ELECTRIC COOP	04/12/2018	$251.32
	BC.BASECAMP 3 3129044	04/19/2018	$29.00
	FORT-HILL-NG-BILL-PMNT	04/28/2018	$581.66
	FORT-HILL-NG-BILL-PMNT	04/28/2018	$1,283.25
	FORT-HILL-NG-BILL-PMNT	04/28/2018	$586.99
	FORT-HILL-NG-BILL-PMNT	04/28/2018	$94.86
	FORT-HILL-NG-BILL-PMNT	04/28/2018	$2,500.00
	FORT-HILL-NG-BILL-PMNT	04/28/2018	$1,568.99
	FORT-HILL-NG-BILL-PMNT	04/28/2018	$856.34
	FORT-HILL-NG-BILL-PMNT	04/28/2018	$425.24
	FORT-HILL-NG-BILL-PMNT	04/28/2018	$982.24
	FORT-HILL-NG-BILL-PMNT	04/28/2018	$481.70
			$9,641.59
JOY RODATZ	ROBOTSHOP.COM	03/30/2018	$44.70
	SIGMA ALDRICH US	03/30/2018	$252.72
	AEGEAN AIRL 3907106286940	04/04/2018	$121.65
	AGENT FEE 8900743859666	04/04/2018	$60.00
	AMERICAN AIR0017106286938	04/04/2018	$1,547.57
	AMERICAN AIR0010621130459	04/05/2018	$133.22
	AMAZON MKTPLACE PMTS	04/13/2018	$9.48

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Cardholder	Vendor Name	Purchase Date	Amount
JOY RODATZ	AMAZON MKTPLACE PMTS	04/13/2018	$9.88
	WAYFAIR Wayfair	04/17/2018	$161.97
	AMAZON MKTPLACE PMTS WWW.	04/18/2018	$98.91
	CU LIBRARIES RECORDS MG	04/24/2018	$65.60
	DAVIS BUSINESS SYSTEMS IN	04/25/2018	$55.64
			$2,561.34
JOYCE S. BAKER	BI-LO GROCERY #5268	04/04/2018	$13.09
	WAL-MART #1603	04/12/2018	$23.51
	WM SUPERCENTER #1603	04/20/2018	$22.55
	BI-LO GROCERY #5268	04/23/2018	$18.62
	WAL-MART #1603	04/27/2018	$16.93
	BI-LO GROCERY #5268	04/27/2018	$19.45
			$114.15
JUAN ANTONIO BAEZA	INTEGRATED DNA TECH	03/30/2018	$36.52
	CAROLINA BIOLOGIC SUPPLY	04/02/2018	$198.38
	CAROLINA BIOLOGIC SUPPLY	04/04/2018	$109.54
	DAN SERVICES INC	04/11/2018	$75.00
	Gulf Specimen Marine Labo	04/16/2018	$213.50
	STAPLES 00111807	04/16/2018	$38.14
	STAPLES 00111807	04/16/2018	$136.10
	AMERICAN AIR0012184458685	04/17/2018	$807.79
	AMERICAN AIR0010622025721	04/17/2018	$119.54
	Gulf Specimen Marine Labo	04/23/2018	$155.50
			$1,890.01
JUAN CARLOS MELGAR	FEDEX 377389386	03/31/2018	$91.21
	FEDEX 377961440	04/05/2018	$76.98
	FEDEX 378135051	04/07/2018	$74.64
	FEDEX 378583427	04/11/2018	$70.57
	FEDEX 378686097	04/12/2018	$74.81
	FEDEX 378863514	04/14/2018	$70.57
	RICOH RMS-CLEMSON	04/13/2018	$100.00
	WELBORNS PENDLETON TIRE	04/17/2018	$79.55
	FEDEX 379410241	04/19/2018	$74.81
	SOILMOISTURE EQUIPMENT CO	04/23/2018	$1,541.02
			$2,254.16
JUANG HORNG CHONG	FOREST LAKE GREENHOUSES	04/03/2018	$291.41
	LAMB'S PRODUCE & PLANT	04/04/2018	$113.32
	DOLLAR GENERAL #10844	04/05/2018	$3.78
	DILLON SEED AND SUPPLY	04/11/2018	$77.34
	THE HOME DEPOT #8580	04/16/2018	$46.68
			$532.53
JULIA COX	CAROLINA BIOLOGIC SUPPLY	04/09/2018	$63.40
	CAROLINA BIOLOGIC SUPPLY	04/11/2018	$39.69
	PSA MARKETPLACE	04/12/2018	$14.00
	ISU CPM	04/17/2018	$400.00

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA COX	CAROLINA BIOLOGIC SUPPLY	04/18/2018	$49.63
	PSA MARKETPLACE	04/25/2018	$14.00
			$580.72
JULIA FRUGOLI	USPS.COM CLICKNSHIP	03/30/2018	$6.70
	INTEGRATED DNA TECH	04/03/2018	$36.24
	TFS FISHERSCI ECOM ATL	04/03/2018	$128.01
	ASU OKED CORE FACILITIES	04/09/2018	$46.61
	VWR INTERNATIONAL INC	04/12/2018	$67.12
	CAISSON LABORATORIES	04/12/2018	$47.50
	DELTA AIR 0067100904613	04/16/2018	$579.00
	AGENT FEE 8900741061576	04/16/2018	$26.00
	DELTA AIR 0067100904572	04/16/2018	$313.30
	DELTA AIR 0067100904565	04/16/2018	$503.10
	AMERICAN AIR0017100904570	04/16/2018	$265.30
	AGENT FEE 8900741058730	04/16/2018	$26.00
	AGENT FEE 8900741061569	04/16/2018	$26.00
	AGENT FEE 8900741058721	04/16/2018	$26.00
	DELTA AIR 0067100904619	04/16/2018	$550.10
	DELTA AIR 0067101156579	04/17/2018	$526.10
	AGENT FEE 8900741073914	04/17/2018	$26.00
	DELTA AIR 0067101156552	04/17/2018	$790.47
	AGENT FEE 8900741073883	04/17/2018	$34.00
	DELTA AIR 0067101156548	04/17/2018	$790.47
	AGENT FEE 8900741073887	04/17/2018	$34.00
	TFS FISHERSCI ECOM ATL	04/19/2018	$339.19
	TFS FISHERSCI ECOM ATL	04/19/2018	$21.33
	VWR INTERNATIONAL INC	04/20/2018	$157.96
	AMAZON MKTPLACE PMTS	04/22/2018	$500.64
	USPS.COM CLICKNSHIP	04/24/2018	$6.70
	AMAZON MKTPLACE PMTS	04/25/2018	$24.99
			$5,898.83
JULIA KERRIGAN	AMERICAN AIR0012182774314	04/07/2018	$439.30
			$439.30
JULIA TAGHER	SSC - ANDERSON SER	04/02/2018	$575.86
	AMAZON MKTPLACE PMTS	04/03/2018	$11.98
	THE PRINT HOUSE	04/03/2018	$163.71
	THE PRINT HOUSE	04/03/2018	$292.11
	AMAZON MKTPLACE PMTS	04/03/2018	$21.70
	AQHA 7865	04/03/2018	$200.00
	HEAD LEE NURSERY	04/07/2018	$105.26
	TRI STAR	04/07/2018	$55.29
	SSC - ANDERSON SER	04/09/2018	$530.40
	SAMS CLUB #6463	04/14/2018	$66.44
	PARTY CITY 1052	04/14/2018	$8.28
	SSC - ANDERSON SER	04/16/2018	$567.83

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA TAGHER	HARBOR FREIGHT TOOLS 645	04/22/2018	$15.89
	SSC - ANDERSON SER	04/23/2018	$642.71
	SMARTPAK	04/23/2018	$169.26
			$3,426.72
JULIE NORTHCUTT	SAMSCLUB #6463	04/11/2018	$410.08
	PARTY CITY 1052	04/11/2018	$37.40
			$447.48
JULIE VIDOTTO	WIX.COM 219834472	04/03/2018	$2.99
	USPS PO 4514200630	04/04/2018	$200.00
	ATT BUS PHONE PMT	04/05/2018	$97.71
	UAHUNTSVILL	04/06/2018	$199.00
	CITY OF CLEMSON	04/10/2018	$52.55
	CITY OF CLEMSON	04/10/2018	$12.49
	LOWES #03071	04/12/2018	$20.33
	UAHUNTSVILL	04/12/2018	$199.00
	CTC CONSTANTCONTACT.COM	04/16/2018	$69.55
	FOREIGN POLICY ASSOCIA	04/17/2018	$370.80
	BB MINT MUSEUM OF ART	04/18/2018	$343.20
	IN TECHNOLOGY SOLUTIONS	04/19/2018	$380.90
	BAUDVILLE INC.	04/19/2018	$79.45
	AMAZON MKTPLACE PMTS	04/22/2018	$113.48
	FORT-HILL-NG-BILL-PMNT	04/21/2018	$37.42
	SIMPLEXGRINNELL	04/21/2018	$19.76
	SMK SURVEYMONKEY.COM	04/20/2018	$27.00
	AMAZON MKTPLACE PMTS	04/27/2018	$50.93
			$2,276.56
JUNE BROCK-CARROLL	LAKE KEOWEE CHRYSLER DODG	04/12/2018	$4,167.77
	ULINE SHIP SUPPLIES	04/17/2018	$1,650.34
	JERRY CAIN AUTO	04/19/2018	$2,092.53
	DELTA AIR 0062322703345	04/20/2018	$666.10
	USPS PO 4578600677	04/24/2018	$13.79
	JERRY CAIN AUTO	04/26/2018	$324.76
	USPS PO 4578600677	04/26/2018	$5.95
			$8,921.24
JUNE HAY	MANPOWER	03/30/2018	$466.41
	MANPOWER	03/30/2018	$421.17
	MANPOWER	03/30/2018	$472.14
	IN VERIDIKAL TECHNOLOGIE	04/06/2018	$276.42
	ESI CURASCRIPT SD	04/19/2018	$2,492.83
	SC PHARMACY BOARD	04/20/2018	$100.00
	ESI CURASCRIPT SD	04/20/2018	$2,492.83
	ParMed Pharmaceuticals	04/25/2018	$842.70
	ANDA	04/25/2018	$2,210.42
			$9,774.92
JUSTIN BALLEW	GEMPLER'S	03/31/2018	$387.09

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN BALLEW	USPS PO 4550000072	04/03/2018	$6.70
	LEXINGTON CO CHRONICLE	04/05/2018	$31.85
	GEMPLER'S	04/07/2018	$33.95
	THE TWIN CITY NEWS	04/05/2018	$53.00
	ABBOTT'S AUTO CARE	04/24/2018	$641.60
	EXPRESS OIL CHANGE & TIR	04/27/2018	$74.18
			$1,228.37
JUSTIN CANNON	OREILLY AUTO #1980	04/05/2018	$19.58
	USPS PO 4514810248	04/23/2018	$57.15
	STAPLES 00108282	04/26/2018	$85.28
			$162.01
JUSTIN DURHAM	STAGE ACCENTS	03/31/2018	$114.00
	STAGE ACCENTS	03/31/2018	$284.00
			$398.00
KALEIGH SIMS	WM SUPERCENTER #644	04/10/2018	$32.29
	AMAZON MKTPLACE PMTS	04/11/2018	$133.85
	MCALISTERS GREEN HOUSE	04/10/2018	$46.56
	AMAZON MKTPLACE PMTS	04/11/2018	$114.20
	WM SUPERCENTER #396	04/13/2018	$30.39
	CHARLESTON AQUATIC NURSER	04/17/2018	$503.40
	NELSON JAMESON	04/18/2018	$199.76
	OTC BRANDS, INC.	04/18/2018	$69.52
	WAL-MART #0644	04/21/2018	$25.45
	ANDERSON AREA CHAMBER OF	04/19/2018	$35.00
	LOWES #03050	04/24/2018	$8.69
	EB 2018 SCACAASCAE4H	04/25/2018	$100.00
	CAROLINA BIOLOGIC SUPPLY	04/26/2018	$116.58
	ZORO TOOLS INC	04/27/2018	$98.62
			$1,514.31
KALENE SWANSON	AMAZON.COM AMZN.COM/BILL	04/10/2018	$78.81
	AMAZON MKTPLACE PMTS	04/12/2018	$110.00
	Amazon.com	04/18/2018	$483.06
	Amazon.com	04/19/2018	$21.39
	AMAZON MKTPLACE PMTS	04/20/2018	$60.98
	AMAZON MKTPLACE PMTS	04/27/2018	$269.98
			$1,024.22
KAPIL CHALIL MADATHIL	LAERD.COM STATS	04/04/2018	$12.99
	FRONTIER AI A8P6FG	04/26/2018	$110.20
	DELTA AIR 0062322028281	04/26/2018	$64.20
	AMERICAN AIR0012186005126	04/26/2018	$144.20
	DELTA AIR 0062322028282	04/26/2018	$64.20
	AMERICAN AIR0012186005127	04/26/2018	$144.20
	AMERICAN AIR0012186005128	04/26/2018	$144.20
	DELTA AIR 0062322097492	04/26/2018	$146.20
	AMERICAN AIR0012186005129	04/26/2018	$144.20

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Cardholder	Vendor Name	Purchase Date	Amount
KAPIL CHALIL MADATHIL	DELTA AIR 0062322028280	04/26/2018	$64.20
	DELTA AIR 0062322028283	04/26/2018	$64.20
	DELTA AIR 0062322978645	04/26/2018	$64.20
	UNITED 0162396534587	04/26/2018	$87.70
			$1,254.89
KARA MORGAN	SQ GUSTO! PONCE CATERING	03/31/2018	$223.84
	FIGO PASTA	03/31/2018	$199.17
	THE POT BELLY DELI	04/02/2018	$119.63
	YOUR PIE- CLEMSON	04/05/2018	$160.92
	BRIOSO FRESH PASTA	04/05/2018	$217.20
	YOLK ASIAN KITCHEN	04/13/2018	$207.00
	THE POT BELLY DELI	04/14/2018	$83.93
	EZCATERAMICI CAFE	04/13/2018	$210.79
	UNIVERSITYATHLETE	04/17/2018	$240.00
	UNIVERSITYATHLETE	04/17/2018	$40.00
	UNIVERSITYATHLETE	04/17/2018	$280.00
	UNIVERSITYATHLETE	04/17/2018	$345.00
	UNIVERSITYATHLETE	04/17/2018	$125.00
	UNIVERSITYATHLETE	04/17/2018	$80.00
	USA VOLLEYBALL	04/18/2018	$900.00
	USA VOLLEYBALL	04/18/2018	$900.00
	5602 Dominos Pizza	04/20/2018	$64.24
	BEEZERS	04/21/2018	$101.54
	THE VILLAGE IDIOT II	04/21/2018	$240.65
	YOLK ASIAN KITCHEN	04/20/2018	$184.00
	AMICIS ITALIAN RESTAURANT	04/23/2018	$36.74
	THE POT BELLY DELI	04/23/2018	$46.71
	FRUTTA BOWLS - CLEMSON	04/23/2018	$24.38
	KANPAI OF TOKYO- GREENVIL	04/23/2018	$65.34
			$5,096.08
KARA POWDER	FOSTER SMITH MAIL ORDR	04/03/2018	$7.13
	FOSTER SMITH MAIL ORDR	04/03/2018	$112.13
	IN DAVE'S RARE AQUARIUM	04/05/2018	$548.08
	IN ETON BIOSCIENCE, INC.	04/13/2018	$4.00
	IN ETON BIOSCIENCE, INC.	04/13/2018	$8.00
	IN ETON BIOSCIENCE, INC.	04/13/2018	$4.00
	IN ETON BIOSCIENCE, INC.	04/13/2018	$4.00
	IN ETON BIOSCIENCE, INC.	04/13/2018	$8.00
	FOSTER SMITH MAIL ORDR	04/17/2018	$79.99
	AMAZON MKTPLACE PMTS	04/25/2018	$11.77
	SOCIETY FOR DEVELOPMENTAL	04/25/2018	$25.00
	SOCIETY FOR DEVELOPMENTAL	04/25/2018	$25.00
	SOCIETY FOR DEVELOPMENTAL	04/25/2018	$25.00
	AMAZON MKTPLACE PMTS	04/26/2018	$12.46
	SOCIETY FOR DEVELOPMENTAL	04/26/2018	$25.00
	AMAZON MKTPLACE PMTS	04/27/2018	$11.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$911.33
KAREN JACKSON	YARD SUPPLY NE LLC	04/06/2018	$81.55
	LOWES #02356	04/06/2018	$13.74
	WOODLEYS GARDEN CTR	04/09/2018	$74.40
	LOWES #02356	04/13/2018	$3.51
	WALGREENS #10227	04/13/2018	$8.62
	ACADEMY SPORTS #103	04/13/2018	$18.35
			$200.17
KAREN L ADDIS	NAMI GREENVILLE	04/09/2018	$1,000.00
	CU LIBRARIES RECORDS MG	04/12/2018	$9.60
	ACPA	04/19/2018	$1,385.00
	UW HOUSING AND FOOD SERVI	04/20/2018	$600.00
	STAPLES DIRECT	04/27/2018	$135.24
			$3,129.84
KAREN LANNING	KES INTERNATIONAL	04/02/2018	$358.03
	KES INTERNATIONAL	04/02/2018	$549.39
	KES INTERNATIONAL	04/02/2018	$358.03
	CARTONS,CRATES & CARTAGE	04/03/2018	$475.00
	DMI DELL BUS ONLINE	04/03/2018	$2,331.52
	AMERICAN AIR0012182005047	04/03/2018	$541.59
	AMERICAN CONCRETE INST	04/05/2018	$249.00
	ASEE CONFERENCES	04/06/2018	$125.00
	AASHTO PUBS	04/06/2018	$40.35
	ASEE CONFERENCES	04/06/2018	$125.00
	SKR AbeBooks 49T2OO	04/09/2018	$2,877.00
	Amazon.com	04/11/2018	$188.56
	AMAZON MKTPLACE PMTS	04/12/2018	$16.12
	AMERICAN AIR0017101195996	04/17/2018	$660.80
	AMERICAN AIR0017109512705	04/17/2018	$206.30
	InReach Inc	04/18/2018	$55.58
	IN METROPIA, INC.	04/18/2018	$927.00
	PALISADE CORPORATION	04/19/2018	$1,050.00
	BESTBUYCOM805540009940	04/19/2018	$1,283.99
	AMER SOC CIVIL ENGINEERS	04/20/2018	$295.00
	FEDEX 839872057767	04/25/2018	$27.05
	APL APPLE ONLINE STORE	04/27/2018	$105.93
	ECONOMETRIC SOFTWARE INC	04/27/2018	$795.00
			$13,641.24
KARIAHLYN LINDSEY	EXPEDIA 7342131186203	04/02/2018	$209.43
	PRATT INDUSTRIES	04/06/2018	$1,375.51
	PRATT INDUSTRIES	04/24/2018	$912.78
	FFTA	04/24/2018	$50.00
			$2,547.72
KARISSA R ULMER	SPIRIT COMMUNICATIONS EB	03/31/2018	$4.54
	BARNWELL IGA	04/04/2018	$7.54

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Cardholder	Vendor Name	Purchase Date	Amount
KARISSA R ULMER	ATT BILL PAYMENT	04/18/2018	$163.92
			$176.00
KARMEN SUTTON	AMERICAN AIR0012181357856	03/30/2018	$225.30
	AMERICAN AIR0012181355503	03/30/2018	$217.80
	ENTERPRISE RENT-A-CAR	04/04/2018	$89.20
	ENTERPRISE RENT-A-CAR	04/05/2018	$133.79
	ENTERPRISE RENT-A-CAR	04/05/2018	$178.39
	ENTERPRISE RENT-A-CAR	04/06/2018	$44.60
	ENTERPRISE RENT-A-CAR	04/16/2018	$206.45
	ENTERPRISE RENT-A-CAR	04/17/2018	$89.20
	ENTERPRISE RENT-A-CAR	04/20/2018	$438.76
			$1,623.49
KATE SCHWENNSEN	PAYPAL ARCHITECTUR	03/30/2018	$575.00
	Orbitz 7342206958938	04/02/2018	$173.09
	FEDEX 377677534	04/03/2018	$10.45
	IN JM BALLARD INTERNATIO	04/04/2018	$9,999.99
	AMAZON MKTPLACE PMTS	04/06/2018	$27.04
	UNITED 0167064077463	04/04/2018	$499.90
	FEDEX 378026617	04/07/2018	$9.54
	STAPLES 00111807	04/05/2018	$6.67
	CU LIBRARIES RECORDS MG	04/06/2018	$172.40
	HEMED-PGP	04/10/2018	$876.42
	BB GANTT CENTER	04/10/2018	$390.00
	DELTA AIR 0062320135410	04/10/2018	$1,266.91
	ROUNDSTONE NATIVE SEED	04/11/2018	$159.09
	AIRPORT SHUTTLE	04/11/2018	$70.00
	AMERICAN MEADOWS	04/11/2018	$200.55
	Orbitz 7344871162052	04/13/2018	$312.44
	AMERICAN AIR0012184218087	04/16/2018	$186.80
	DELTA AIR 0067110039094	04/20/2018	$1,425.38
	LEGO SHOP@HOME	04/20/2018	$1,316.05
	Orbitz 7346561494206	04/20/2018	$9.68
	AMERICAN AIR0012184999269	04/20/2018	$1,275.21
	Amazon.com	04/26/2018	$58.84
	FEDEX 379945088	04/25/2018	$10.85
	AMERICAN AIR0012185565645	04/24/2018	$433.59
	AIA CONV REGISTRTION	04/24/2018	$490.00
	AMERICAN AIR0012185798787	04/25/2018	$1,622.21
	COUNCIL ON TALL BLDG	04/27/2018	$824.00
	FEDEX 380160427	04/28/2018	$8.71
	UNITED 0167111039558	04/27/2018	$1,507.90
	TPM	04/26/2018	$901.80
	NIKON E-COMMERCE	04/27/2018	$2,032.95
			$26,853.46
KATHERINE ALTMAN-GOFF	VISTAPR VistaPrint.com	04/18/2018	$367.98

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE ALTMAN-GOFF	Amazon.com	04/22/2018	$200.28
	PAYPAL EEASC	04/26/2018	$105.00
	AMAZON MKTPLACE PMTS	04/28/2018	$39.99
	LOWES #00626	04/27/2018	$7.54
			$720.79
KATHERINE E WEISENSEE	UPS 1ZR71TZ20200029417	03/31/2018	$26.20
	UPS 1ZR71DT00220022012	03/31/2018	$19.78
	UPS 1ZR71T220297745743	03/31/2018	$19.78
	UPS 2943145R0KF	03/31/2018	$6.90
	BETTER OFFICE SUPPLY SOLU	04/02/2018	$267.50
	UNITED 0167100183777	04/03/2018	$285.90
	UNITED 0167100183774	04/03/2018	$285.90
	UNITED 0167100183773	04/03/2018	$285.90
	UPS 2933134FDGC	04/04/2018	$5.80
	UNITED 0167100183775	04/03/2018	$285.90
	UNITED 0167100183776	04/03/2018	$285.90
	UNITED 0167100183866	04/03/2018	$316.90
	UNITED 0167100183778	04/03/2018	$285.90
	HOLIDAY INN ATLANTA	04/04/2018	$229.98
	THE MADREN CENTER	04/05/2018	$340.00
	COURTYARD BY MARRIOTT-	04/07/2018	$399.03
	COURTYARD BY MARRIOTT-	04/07/2018	$418.43
	COURTYARD BY MARRIOTT-	04/07/2018	$408.93
	POPULATIONA	04/09/2018	$430.00
	MARRIOTT NEW ORL CONV	04/09/2018	$731.76
	AMAZON MKTPLACE PMTS	04/10/2018	$23.19
	AMAZON MKTPLACE PMTS	04/12/2018	$238.99
	AMAZON MKTPLACE PMTS	04/11/2018	$47.19
	UNITED 0167100677600	04/10/2018	$498.90
	AMAZON MKTPLACE PMTS	04/12/2018	$10.10
	HAMPTON INN CLEMSON	04/14/2018	$397.38
	EMBASSY SUITES DWNTWN	04/14/2018	$755.55
	EMBASSY SUITES DWNTWN	04/14/2018	$755.55
	SAGE PUBLICATIONS	04/13/2018	$25.00
	SUPERSHUTTLE EXECUCARNYC	04/18/2018	$269.00
	THE TRANSFORM GROUP	04/19/2018	$260.01
	I DJ NOW #200	04/20/2018	$399.00
	CROWNE PLAZA TIMES SQUAR	04/26/2018	$1,687.32
	CROWNE PLAZA TIMES SQUAR	04/26/2018	$1,687.33
	CROWNE PLAZA TIMES SQUAR	04/26/2018	$1,687.32
			$14,078.22
KATHERINE FREEMAN	WAL-MART #3222	03/30/2018	$40.39
	ZAZZLE USD	04/03/2018	$34.49
	WM SUPERCENTER #3222	04/06/2018	$30.98
	WM SUPERCENTER #3222	04/11/2018	$8.01
	WAL-MART #4445	04/14/2018	$12.74

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE FREEMAN	WM SUPERCENTER #3222	04/27/2018	$3.95
			$130.56
KATHERINE VINSON	CU LIBRARIES RECORDS MG	03/30/2018	$171.20
	LOWES #01635	04/02/2018	$769.44
	IN MERUS REFRESHMENT SER	04/02/2018	$85.00
	VIOCBK5701	04/03/2018	$37.18
	VIOCBK5701	04/03/2018	$57.95
	VZWRLSS IVR VB	04/04/2018	$145.42
	KYOCERA DOCUMENT SOLUTION	04/06/2018	$305.23
	DH PACE COMPANY	04/07/2018	$315.00
	PREMIER CAR WASH	04/10/2018	$36.00
	ATT CONS PHONE PMT	04/11/2018	$501.42
	DAVIS BUSINESS SYSTEMS IN	04/09/2018	$150.00
	EXPEDIA 7345483438863	04/16/2018	$39.00
	COMMUNICATION SERVICE CEN	04/16/2018	$320.51
	AMERICAN AIR0017136922293	04/16/2018	$542.10
	RICOH USA, INC	04/17/2018	$84.53
	WAL-MART #1123	04/19/2018	$239.22
	LOWES #03071	04/23/2018	$7.35
	ANDERSON FORD QUICK LANE	04/26/2018	$2,416.26
	IN MERUS REFRESHMENT SER	04/27/2018	$31.03
	VZWRLSS IVR VB	04/28/2018	$145.25
	KYOCERA DOCUMENT SOLUTION	04/27/2018	$319.53
			$6,718.62
KATHERINE Y COLEMAN	SOUTHERN CONNECTOR	04/04/2018	$25.00
	AT&T DATA	04/08/2018	$30.00
	VZWRLSS APOCC VISB	04/12/2018	$152.28
	WASTE MGMT WM EZPAY	04/21/2018	$22.19
			$229.47
KATHLEEN A GRANT	COURTYARD BY MARRIOTT	03/30/2018	$314.38
	BETTER OFFICE SUPPLY SOLU	04/09/2018	$1,219.80
	COURTYARD BY MARRIOTT	04/11/2018	$275.82
	HOLIDAY INN EXPRESS & SU	04/17/2018	$275.28
	TEES INDU DISTRIBUTION	04/21/2018	$750.00
	University Wafer	04/20/2018	$934.00
	SAMSCLUB.COM	04/19/2018	$748.96
	AMAZON MKTPLACE PMTS	04/24/2018	$18.92
	AMAZON MKTPLACE PMTS	04/25/2018	$27.36
	DOLLARHOBBYZ.COM	04/25/2018	$78.96
	CENTRAL REST PRODUCTS	04/26/2018	$329.00
	DELTA AIR 0062322056147	04/25/2018	$393.10
	AMAZON MKTPLACE PMTS	04/28/2018	$14.99
			$5,380.57
KATHLEEN BURCH	JOHNNYS ALIGNMENT	04/12/2018	$236.80
			$236.80

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN J. BRIDGES	NORTHWESTERN SUPPLY INC	03/29/2018	$104.69
	BRENT & BECKY'S BULBS	04/03/2018	$193.33
	SPECIALTY TAG & LABEL	04/03/2018	$60.19
	VZWRLSS PRPAY AUTOPAY	04/05/2018	$30.00
	THE HOME DEPOT #1130	04/09/2018	$101.96
	NORTHWESTERN SUPPLY INC	04/09/2018	$190.83
	HEAD LEE NURSERY	04/24/2018	$49.09
	HEAD LEE NURSERY	04/26/2018	$965.03
			$1,695.12
KATHLEEN KEARNEY	MANPOWER	04/05/2018	$660.27
	MANPOWER	04/12/2018	$677.20
	MANPOWER	04/19/2018	$677.20
	MANPOWER	04/26/2018	$643.34
			$2,658.01
KATHLEEN VALENTINE	PAYPAL DBPRODUCTIO	04/02/2018	$499.00
	AMAZON MKTPLACE PMTS	04/02/2018	$268.90
	Amazon.com	04/02/2018	$105.93
	AMAZON MKTPLACE PMTS WWW.	04/03/2018	$15.99
	FELLOWSHIP TRAVEL IN	04/03/2018	$1,424.36
	CHANNING BETE CO AHA	04/03/2018	$239.61
	HENRY SCHEIN	04/04/2018	$160.66
	AMAZON MKTPLACE PMTS	04/04/2018	$58.01
	TRAINERS WAREHOUSE	04/04/2018	$34.23
	Amazon.com	04/10/2018	$157.23
	AMAZON MKTPLACE PMTS	04/11/2018	$187.14
	ZOOM.US	04/10/2018	$9.99
	DELTA AIR 0062320787406	04/09/2018	$289.80
	DIAMOND SPRINGS WATER	04/10/2018	$15.89
	AMERICAN AIR0010621416663	04/09/2018	$16.46
	AMERICAN AIR0012183011629	04/09/2018	$242.30
	IN ACADEMIC COACHING AND	04/12/2018	$1,250.00
	AMAZON.COM AMZN.COM/BILL	04/13/2018	$105.84
	ATT CONS PHONE PMT	04/12/2018	$166.76
	AMAZON MKTPLACE PMTS WWW.	04/13/2018	$70.67
	AMAZON MKTPLACE PMTS	04/12/2018	$445.00
	RICOH USA, INC	04/15/2018	$133.75
	AMAZON MKTPLACE PMTS	04/14/2018	$139.37
	AMAZON MKTPLACE PMTS WWW.	04/13/2018	$139.32
			$6,176.21
KATHRYN BERRY SHAW	COSTCO WHSE #1232	04/02/2018	$99.58
	WM SUPERCENTER #624	04/05/2018	$12.78
			$112.36
KATHRYN BLACK	FACEBK X47UMF6RK2	03/31/2018	$3.14
	FACEBK W47UMF6RK2	03/31/2018	$5.39
	RICOH USA, INC	04/17/2018	$802.50

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BLACK	MAILCHIMP MONTHLY	04/18/2018	$50.00
	NAADA	04/20/2018	$575.00
	THETVSIGN.COM	04/25/2018	$105.00
			$1,541.03
KATHRYN POOLE	CINTAS 216	04/04/2018	$27.54
	CINTAS 216	04/11/2018	$27.54
	CINTAS 216	04/18/2018	$27.54
	Jones School Supply Co.,	04/20/2018	$670.44
	WM SUPERCENTER #3222	04/20/2018	$19.77
	NASPA-AUTHORIZE.NET	04/24/2018	$75.00
	CINTAS 216	04/26/2018	$27.54
	NORTHERN TOOL EQUIPMNT	04/25/2018	$296.77
	UPS 000000F66F99158	04/27/2018	$46.63
	FORMLABS	04/27/2018	$225.00
	WAL-MART #3222	04/27/2018	$6.10
	WPY Xometry Inc	04/27/2018	$86.05
	UPS 000000F66F99168	04/27/2018	$7.45
			$1,543.37
KATHRYN WESLEY	OXFORD UNIVERSITY PRESS	04/05/2018	$910.80
	THOMSON WEST TCD	04/06/2018	$218.54
	INFOGROUP ACADEMIC	04/06/2018	$550.00
	THOMSON WEST TCD	04/06/2018	$218.54
	AMERICAN LIBRARY ASSN	04/10/2018	$90.20
	ASSOCIATED UNIV PRESS	04/11/2018	$67.50
	CU PRESS	04/13/2018	$33.00
	EPP NEWSPAPER GROUP	04/16/2018	$306.00
	THOMSON WEST TCD	04/17/2018	$218.54
	THE INSTITUTE FOR CAREER	04/20/2018	$369.75
			$2,982.87
KATHY BECKER	WM SUPERCENTER #3222	04/02/2018	$109.30
	DAVE AND BUSTER'S #72	04/05/2018	$253.72
			$363.02
KATHY HEADLEY	CU LIBRARIES RECORDS MG	04/02/2018	$10.80
	US PLAY COALITION CONF	04/02/2018	$174.00
	Amazon.com	04/04/2018	$38.66
	CU LIBRARIES RECORDS MG	04/02/2018	$7.20
	WWW.PTCNY.COM	04/17/2018	$385.00
	AMAZON MKTPLACE PMTS WWW.	04/17/2018	$20.18
	AMAZON MKTPLACE PMTS WWW.	04/17/2018	$40.04
	AMAZON MKTPLACE PMTS WWW.	04/19/2018	$16.99
	FACEBK 9JMV3FEKD2	04/21/2018	$143.24
	AMAZON MKTPLACE PMTS	04/26/2018	$19.95
	AMAZON MKTPLACE PMTS WWW.	04/27/2018	$1,773.15
			$2,629.21
KATHY WOODARD	VZWRLSS APOCC VISB	04/17/2018	$38.07

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Cardholder	Vendor Name	Purchase Date	Amount
			$38.07
KATIE MOORE	GALLS	04/04/2018	$1,120.00
	AMAZON MKTPLACE PMTS	04/12/2018	$69.99
	TFS FISHERSCI ECOM CHI	04/13/2018	$105.63
	AMAZON MKTPLACE PMTS	04/20/2018	$101.94
	THE TRANSFORM GROUP	04/20/2018	$853.12
			$2,250.68
KATRIN BECK	ZOO PRINTING	03/30/2018	$107.36
	ALL SQUARE DIGITA	03/30/2018	$663.92
	GRIMCO INC	03/30/2018	$289.16
	DBC BLICK ART MATERIAL	04/03/2018	$19.35
	FELLERS INC	04/02/2018	$248.23
	Amazon web services	04/03/2018	$38.42
	ALL SQUARE DIGITA	03/30/2018	$119.24
	TOTALLYPROMOTIONAL.COM	04/04/2018	$206.22
	WWW.MAKERBOT.COM	04/06/2018	$171.96
	ALL SQUARE DIGITA	04/06/2018	$259.68
	MAC PAPERS	04/06/2018	$830.23
	AMAZON MKTPLACE PMTS	04/11/2018	$41.06
	RICOH RMS-CLEMSON	04/11/2018	$6.70
	Amazon.com	04/12/2018	$188.30
	DBC BLICK ART MATERIAL	04/14/2018	$19.21
	TOTALLYPROMOTIONAL.COM	04/13/2018	$187.17
	WWW.MAKERBOT.COM	04/17/2018	$67.83
	RICOH RMS-CLEMSON	04/16/2018	$20.63
	ALL SQUARE DIGITA	04/20/2018	$163.70
	FELLERS INC	04/20/2018	$269.80
	GRIMCO INC	04/20/2018	$143.25
	ALL SQUARE DIGITA	04/20/2018	$334.47
	AMAZON MKTPLACE PMTS	04/27/2018	$31.58
	ALL SQUARE DIGITA	04/27/2018	$289.97
	GRIMCO INC	04/27/2018	$435.92
			$5,153.36
KATRYNA MAXWELL	DB BAHN A-NR 1W2KWX	03/30/2018	$132.47
	DB BAHN A-NR W9MF73	03/30/2018	$236.07
	DB BAHN A-NR 6YMKZD	03/30/2018	$102.86
	DELTA AIR 0062319527357	03/30/2018	$1,336.11
	DELTA AIR 0062319101790	03/30/2018	$1,336.11
	HEATHROW EXPRESS	04/04/2018	$207.66
	AMAZON MKTPLACE PMTS	04/06/2018	$57.07
	RICOH RMS-CLEMSON	04/05/2018	$25.90
	IN RALPH'S TROPHY SHOP	04/05/2018	$763.20
	SOACE	04/06/2018	$130.00
	AMAZON MKTPLACE PMTS	04/05/2018	$53.67
	Amazon.com	04/05/2018	$13.61

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Cardholder	Vendor Name	Purchase Date	Amount
KATRYNA MAXWELL	CANVA FOR WORK YEARLY	04/09/2018	$119.40
	AMAZON MKTPLACE PMTS	04/11/2018	$86.88
	AMAZON MKTPLACE PMTS	04/10/2018	$46.81
	AMAZON MKTPLACE PMTS	04/10/2018	$138.95
	AMAZON MKTPLACE PMTS	04/11/2018	$92.75
	AMAZON MKTPLACE PMTS	04/11/2018	$6.99
	OFFICE DEPOT #1214	04/10/2018	$762.94
	Amazon.com	04/12/2018	$203.76
	Amazon.com	04/11/2018	$303.93
	OFFICE DEPOT #1214	04/11/2018	$25.24
	CENTER FOR CIVIL AND H	04/12/2018	$100.13
	AMAZON MKTPLACE PMTS	04/13/2018	$64.15
	PAYPAL IMAGESPECIA	04/13/2018	$467.52
	Amazon Services-Kindle	04/17/2018	$14.99
	AMAZON MKTPLACE PMTS	04/18/2018	$121.42
	STICKER MULE	04/17/2018	$84.00
	UNITED 0167101156731	04/17/2018	$1,793.01
	AGENT FEE 8900741079325	04/17/2018	$34.00
	UNITED 0167101156727	04/17/2018	$1,793.01
	UNITED 0167101156678	04/17/2018	$1,793.01
	AGENT FEE 8900741079327	04/17/2018	$34.00
	UNITED 0167101156725	04/17/2018	$1,144.21
	AGENT FEE 8900741079323	04/17/2018	$34.00
	UNITED 0167101156672	04/17/2018	$1,753.01
	UNITED 0167101156728	04/17/2018	$2,349.51
	AGENT FEE 8900741079328	04/17/2018	$34.00
	AMAZON MKTPLACE PMTS	04/18/2018	$177.71
	UNITED 0167101156676	04/17/2018	$1,793.01
	UNITED 0167101156729	04/17/2018	$1,775.51
	AGENT FEE 8900741079326	04/17/2018	$34.00
	UNITED 0167101156730	04/17/2018	$1,793.01
	AMAZON.COM AMZN.COM/BILL	04/18/2018	$31.02
	AGENT FEE 8900741079329	04/17/2018	$34.00
	AGENT FEE 8900741075912	04/17/2018	$34.00
	UNITED 0167101156677	04/17/2018	$2,249.51
	AGENT FEE 8900741075910	04/17/2018	$34.00
	AGENT FEE 8900741075915	04/17/2018	$34.00
	UNITED 0167101156673	04/17/2018	$1,779.21
	UNITED 0167101156675	04/17/2018	$1,577.51
	Amazon.com	04/18/2018	$370.80
	AGENT FEE 8900741075913	04/17/2018	$34.00
	AGENT FEE 8900741075911	04/17/2018	$34.00
	AGENT FEE 8900741075914	04/17/2018	$34.00
	RICOH USA, INC	04/19/2018	$408.98
	RICOH USA, INC	04/19/2018	$112.35
	INN AT THE PEACHTREE	04/14/2018	$190.87

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Cardholder	Vendor Name	Purchase Date	Amount
KATRYNA MAXWELL	AMAZON MKTPLACE PMTS WWW.	04/23/2018	$75.92
	AMAZON MKTPLACE PMTS WWW.	04/23/2018	$102.03
	INN AT THE PEACHTREE	04/14/2018	$202.56
	INN AT THE PEACHTREE	04/14/2018	$202.56
	EDENHOTEL WOLFF	04/24/2018	$432.28
	Hotel Agneshof	04/24/2018	$1,084.49
	EDENHOTEL WOLFF	04/24/2018	$432.28
	EDENHOTEL WOLFF	04/24/2018	$497.06
	EDENHOTEL WOLFF	04/24/2018	$497.06
	TEL SPOOFCARD-CC.COM	04/25/2018	$29.95
	UNIVERSITY TEES, INC.	04/25/2018	$1,088.00
	AMAZON.COM AMZN.COM/BILL	04/25/2018	$12.36
	DARKNESS TO LIGTH	04/26/2018	$683.00
			$35,667.39
KAY COOKSEY	INGLES MARKETS #53	04/03/2018	$23.88
	INGLES MARKETS #53	04/05/2018	$22.66
	HelloFresh.com 800-733-24	04/08/2018	$29.94
	DROPBOX W9NNVYWCTCLF	04/11/2018	$99.00
	HelloFresh.com 800-733-24	04/15/2018	$59.94
	HelloFresh.com 800-733-24	04/22/2018	$59.94
			$295.36
KEEYANA TALLEY	SAMS CLUB #6463	03/30/2018	$54.52
	WAL-MART #4445	04/05/2018	$18.24
	WM SUPERCENTER #4445	04/05/2018	$49.54
	WM SUPERCENTER #4445	04/09/2018	$13.53
	WM SUPERCENTER #3222	04/09/2018	$15.76
	WM SUPERCENTER #3222	04/11/2018	$45.06
	WM SUPERCENTER #3222	04/21/2018	$56.94
	DOLLAR TREE	04/21/2018	$45.76
	WM SUPERCENTER #3222	04/21/2018	$106.26
			$405.61
KEITH JONES	AMAZON.COM AMZN.COM/BILL	04/01/2018	$63.03
	AMAZON MKTPLACE PMTS	04/02/2018	$790.00
	AMAZON MKTPLACE PMTS	04/03/2018	$17.02
	AMAZON.COM AMZN.COM/BILL	04/07/2018	$99.15
	AMAZON MKTPLACE PMTS	04/08/2018	$27.20
	AMAZON.COM AMZN.COM/BILL	04/18/2018	$273.90
	BLUEBEAM INC	04/19/2018	$399.00
	AMAZON MKTPLACE PMTS	04/20/2018	$31.66
	Amazon.com	04/26/2018	$106.90
	AMAZON.COM AMZN.COM/BILL	04/26/2018	$53.25
			$1,861.11
KEITH W BALTS	RICOH RMS-CLEMSON	03/30/2018	$4.80
	CLEMSON-UNIV-BOOKS #4900	03/30/2018	$307.97
	WWW.TIGERSPORTS.COM	03/30/2018	$140.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEITH W BALTS	RICOH RMS-CLEMSON	04/03/2018	$1.42
	CU CAE SLCE	04/03/2018	$538.00
	RICOH RMS-CLEMSON	04/06/2018	$4.45
	KYOCERA DOCUMENT SOLUTION	04/13/2018	$86.30
	CPC CAFEPRESS.COM	04/16/2018	$37.47
	AMAZON MKTPLACE PMTS	04/21/2018	$77.30
	ARKANSAS FLAG AND BANN	04/27/2018	$111.15
			$1,309.46
KELLEY HESTER	EPROMOS PROMOTIONAL PRODU	03/31/2018	$369.44
	PRIDE MANUFACTURING CO LL	03/30/2018	$167.99
	CHICK-FIL-A #02536	04/04/2018	$87.97
	DICK'S SPORTING GOODS	04/05/2018	$22.34
	PANERA BREAD #204987	04/07/2018	$93.39
	GRANDOVER RESORT	04/07/2018	$845.00
	SHERATON HOTEL F/B	04/05/2018	$150.64
	BRYAN PARK GOLF COURSE	04/05/2018	$56.00
	SHERATON HOTELS GREENSBO	04/09/2018	$2,512.03
	AMAZON MKTPLACE PMTS	04/11/2018	$75.49
	AMAZON MKTPLACE PMTS WWW.	04/10/2018	$5.99
	PUBLIX SUPERMARKETS #1379	04/10/2018	$60.70
	RME THE GOLFWORKS	04/11/2018	$43.97
	ACUSHNET COMPANY	04/12/2018	$72.76
	CHIPOTLE ONLINE	04/14/2018	$59.35
	BATTERIES PLUS BUL	04/18/2018	$19.25
	COLDSTONE #20407	04/21/2018	$20.03
	KABUTO STEAK HOUSE	04/22/2018	$275.66
	ELIZABETHS PIZZA	04/22/2018	$194.95
	GRANDOVER RESORT F/B	04/20/2018	$12.18
	WALGREENS #15440	04/20/2018	$34.56
	GOLFSTAT INC	04/23/2018	$384.00
	PUBLIX SUPERMARKETS #1379	04/25/2018	$121.21
	SXM SIRIUSXM.COM/ACCT	04/26/2018	$26.75
	SHERATON NEW ORLEANS	04/26/2018	$4,797.40
	CHICK-FIL-A #02536	04/25/2018	$73.03
	SOLE ON THE GREEN	04/27/2018	$85.76
			$10,667.84
KELLIE MARLATT	CASE	03/30/2018	$925.00
	USPS.COM POSTAL STORE	04/03/2018	$51.25
	EB THIRD ANNUAL WOMEN	04/11/2018	$30.00
	NETWORK OF ACADEMIC CORPO	04/17/2018	$199.00
	NETWORK OF ACADEMIC CORPO	04/19/2018	$799.00
	LINKEDIN-379 0160724	04/27/2018	$575.88
			$2,580.13
KELLY ATOR	ASHWORTH AWARDS	04/07/2018	$2,440.00
	ACTIVE INSTANT ADS	04/06/2018	$249.00

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY ATOR	THE PRINT HOUSE	04/13/2018	$487.92
	AMAZON.COM AMZN.COM/BILL	04/16/2018	$30.68
	DOLLAR TREE	04/18/2018	$10.70
	THE TIGER SPORTS SHOP - H	04/18/2018	$499.03
	MRKNICKERBOCKER GATEWAY V	04/18/2018	$8.55
	FACEBK SAFKSF24N2	04/23/2018	$25.00
			$3,750.88
KELLY CLOYD	UPS 000000866F1E128	04/03/2018	$10.60
			$10.60
KELLY GEIGER	WM SUPERCENTER #3222	03/30/2018	$47.38
	PAKMAIL US806	03/30/2018	$48.42
	PAKMAIL US806	04/02/2018	$48.56
	STORAGE 1	04/01/2018	$55.00
	PAKMAIL US806	04/05/2018	$111.42
	PAKMAIL US806	04/12/2018	$11.75
	PAKMAIL US806	04/13/2018	$11.75
	USPS PO 4514200630	04/26/2018	$250.00
			$584.28
KELLY P LEWIS	WM SUPERCENTER #3222	04/01/2018	$23.03
	TIGER TOWN GRAPHICS	04/06/2018	$618.46
	LOWES #03071	04/06/2018	$9.61
	LOWES #03071	04/10/2018	$10.65
	THE HOME DEPOT #1105	04/12/2018	$36.94
	LOWES #03071	04/25/2018	$21.29
			$719.98
KELLY STAGGS	TRI-COUNTY ACE	04/20/2018	$79.30
	TRI-COUNTY ACE	04/23/2018	$34.85
	TRI-COUNTY ACE	04/26/2018	$4.14
	GATEWAY SUPPLY COMPANY	04/26/2018	$98.86
	TUCKER MATERIALS INC	04/27/2018	$431.02
	TRI-COUNTY ACE	04/27/2018	$66.38
	LOWES #03071	04/27/2018	$19.28
			$733.83
KENDALL KIRK	ASABE	03/30/2018	$150.00
	PAYPAL JACOBSPARTS	04/02/2018	$16.95
	PAYPAL SHENZHENSHI	04/02/2018	$20.48
	PAYPAL SMILE4DJ	04/02/2018	$47.66
	PAYPAL CHENHONGBIN	04/03/2018	$10.37
	PAYPAL SOPHY51988	04/03/2018	$8.57
	J AND B TOOL SALES	04/03/2018	$10.49
	PAYPAL TRADERPLUSI	04/03/2018	$9.99
	PAYPAL LI MEIRONG	04/03/2018	$6.38
	AMAZON MKTPLACE PMTS	04/08/2018	$42.98
	Amazon.com	04/09/2018	$47.50
	AMAZON MKTPLACE PMTS	04/10/2018	$114.98

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Cardholder	Vendor Name	Purchase Date	Amount
KENDALL KIRK	DOLLAR-GENERAL #3783	04/10/2018	$22.68
	AMAZON MKTPLACE PMTS	04/13/2018	$12.95
	WM SUPERCENTER #795	04/20/2018	$186.81
	PAYPAL ELITECHTECH	04/24/2018	$232.80
	GPS CITY	04/25/2018	$40.48
	PAYPAL PARTNERNEW1	04/24/2018	$66.01
	AMAZON MKTPLACE PMTS WWW.	04/25/2018	$35.19
	JAREDS HDWE	04/25/2018	$38.78
	AMAZON MKTPLACE PMTS WWW.	04/25/2018	$38.74
	PHIDGETS INC	04/25/2018	$287.50
	GEORGIA EQUIPMENT COMP	04/24/2018	$299.98
	AMAZON MKTPLACE PMTS	04/26/2018	$39.98
	WALMART.COM 8009666546	04/25/2018	$233.19
	AMAZON MKTPLACE PMTS	04/25/2018	$13.25
	MOUSER ELECTRONICS INC	04/26/2018	$80.74
	AMAZON MKTPLACE PMTS	04/26/2018	$75.00
	AMAZON MKTPLACE PMTS	04/29/2018	$18.34
	AMAZON MKTPLACE PMTS	04/28/2018	$24.82
	ADAFRUIT INDUSTRIES	04/27/2018	$577.10
	MOUSER ELECTRONICS INC	04/27/2018	$27.57
	WILLISTON IGA	04/27/2018	$15.62
			$2,853.88
KENNETH T CRAWFORD	AMAZON MKTPLACE PMTS	04/07/2018	$219.95
	RICOH RMS-CLEMSON	04/12/2018	$34.97
	RICOH RMS-CLEMSON	04/13/2018	$36.76
	IN RALPH'S TROPHY SHOP	04/23/2018	$15.00
	WAL-MART #1123	04/24/2018	$8.36
	IN RALPH'S TROPHY SHOP	04/25/2018	$22.00
			$337.04
KENNETH W MOORE	MCMASTER-CARR	03/29/2018	$1,737.28
	AMAZON MKTPLACE PMTS	04/02/2018	$1,552.87
	MCMASTER-CARR	04/03/2018	$143.97
	AMAZON MKTPLACE PMTS	04/04/2018	$229.99
	USPS PO 4516800631	04/04/2018	$56.97
	SAMSCLUB #6463	04/04/2018	$301.70
	PUBLIX SUPERMARKETS #1379	04/05/2018	$60.21
	MCMASTER-CARR	04/04/2018	$840.02
	MCMASTER-CARR	04/06/2018	$947.81
	WAL-MART #4445	04/06/2018	$10.48
	YOUCANBOOK.ME	04/11/2018	$16.00
	THE WEBSTAURANT STORE	04/25/2018	$211.37
	BARBIZON CHARLOTTE INC	04/25/2018	$222.20
	AMAZON.COM AMZN.COM/BILL	04/26/2018	$37.15
	Amazon.com	04/29/2018	$29.94
	AMAZON.COM AMZN.COM/BILL	04/29/2018	$81.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,479.21
KERIANNE TAYLOR	CHARLESTON MARINE	03/29/2018	$713.28
	LOWES #03317	04/03/2018	$98.03
	LOWES #03317	04/04/2018	$27.47
	WM SUPERCENTER #4384	04/04/2018	$29.31
	WM SUPERCENTER #4384	04/04/2018	$38.56
	WM SUPERCENTER #632	04/08/2018	$32.55
	LOWES #03317	04/09/2018	$19.89
	WM SUPERCENTER #4384	04/11/2018	$9.83
	WM SUPERCENTER #4384	04/11/2018	$123.94
	TRACTOR SUPPLY CO #1564	04/11/2018	$36.45
	Amazon.com	04/19/2018	$70.80
	CWI CAMPING WORLD	04/25/2018	$354.24
	WAL-MART #4384	04/25/2018	$59.61
	AMAZON MKTPLACE PMTS WWW.	04/27/2018	$6.63
	AMAZON MKTPLACE PMTS	04/27/2018	$59.39
	AMAZON.COM AMZN.COM/BILL	04/27/2018	$141.60
	TDS TELECOM	04/27/2018	$192.94
			$2,014.52
KEVIN DALE LAYFIELD	FREEPIK MONTHLY PLAN	03/28/2018	$9.99
	PAYPAL AAAE	04/15/2018	$20.00
	PAYPAL AAAE	04/16/2018	$400.00
	PAYPAL AAAE	04/16/2018	$200.00
	BEST BUY 00005207	04/17/2018	$160.49
	BEST BUY 00005207	04/17/2018	$267.49
	BEST BUY 00002725	04/19/2018	$111.25
	BEST BUY 00002725	04/19/2018	$21.71
	BEST BUY 00005207	04/21/2018	$24.60
	HOBBY LOBBY #332	04/23/2018	$6.40
	HOBBY LOBBY #332	04/23/2018	$31.99
	BEST BUY 00002725	04/27/2018	$42.39
	OLD TIME POTTERY 0031	04/27/2018	$25.27
	BEST BUY 00002725	04/29/2018	$182.96
			$1,504.54
KEVIN DELORENZO	TRACTOR SUPPLY CO #1628	04/04/2018	$49.65
	USPS PO 4590600487	04/06/2018	$8.12
			$57.77
KEVIN G. CHRISTENBURY	AMAZON MKTPLACE PMTS	03/30/2018	$38.69
	AMAZON MKTPLACE PMTS	04/11/2018	$19.93
	VIOCBK5701	04/18/2018	$42.18
			$100.80
KEVIN TAAFFE	INSTITUTE OF INDUSTRIAL	04/02/2018	$797.00
	MILLIPORE AMERICAS	04/19/2018	$160.39
			$957.39

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A. BAKER	SMK SURVEYMONKEY.COM	04/03/2018	$360.00
	ELISA TECHNOLOGIES	04/06/2018	$72.75
	USPS PO 4578600677	04/06/2018	$8.75
	TARGET 00011981	04/09/2018	$43.50
	PARTY CITY 1052	04/09/2018	$82.19
	AMAZON MKTPLACE PMTS WWW.	04/10/2018	$69.20
	RICOH USA, INC	04/10/2018	$276.38
	METER GROUP	04/13/2018	$315.44
	INGLES MARKETS #240	04/18/2018	$39.39
	SQ SPOTTED SALAMAN	04/20/2018	$915.80
	SAVVY FOOD SAFETY INC	04/24/2018	$1,480.00
	USPS PO 4578600677	04/26/2018	$3.43
	STAPLES 00118976	04/27/2018	$27.19
			$3,694.02
KIMBERLY C MORGANELLO	NELSON PRINTING	03/30/2018	$2,227.96
	EXPEDIA 7341128345457	03/30/2018	$4.45
	DELTA AIR 0067062708607	03/30/2018	$225.80
	AMERICAN AIR0017062708394	03/30/2018	$296.30
	ACT CCE	03/30/2018	$600.00
	LOWES #00655	04/02/2018	$53.56
	THE UPS STORE #2386	04/04/2018	$13.43
	FEDEX 27998664	04/05/2018	$11.33
	ATT CONS PHONE PMT	04/07/2018	$39.81
	ALL SEASONS MULCH MARKET	04/06/2018	$91.56
	THE UPS STORE #2386	04/10/2018	$14.85
	SPIRIT COMMUNICATIONS EB	04/11/2018	$22.06
	FEDEX 28081756	04/12/2018	$34.91
	LOWES #00661	04/12/2018	$34.66
	NATURE'S CALLING I	04/17/2018	$148.92
	FASTSIGNS 230201	04/17/2018	$139.97
	NORTH AMERICAN RAIN SYSTE	04/18/2018	$1,750.50
	SITEONE LANDSCAPE S	04/23/2018	$59.83
	SQ LIVING LANDSCAPES AND	04/23/2018	$274.00
	LOWES #00661	04/23/2018	$35.66
	STAPLES 00115832	04/23/2018	$262.52
	LOWES #00661	04/25/2018	$318.18
	PSA MARKETPLACE	04/24/2018	$80.00
	FEDEX 28256482	04/26/2018	$107.43
			$6,847.69
KIMBERLY S PAUL	TFS FISHERSCI ECOM ATL	03/30/2018	$229.93
	TFS FISHERSCI ECOM ATL	03/30/2018	$131.90
	TFS FISHERSCI ECOM ATL	03/30/2018	$550.71
	AIRGAS SOUTH	03/30/2018	$3.85
	TFS FISHERSCI ECOM ATL	04/03/2018	$217.62
	TFS FISHERSCI ECOM ATL	04/03/2018	$188.59
	PRAXAIR DIST INC OAM	04/03/2018	$6.70

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY S PAUL	GEMINI BIO-PRODUCTS	04/03/2018	$1,300.56
	LIFETECH 40162738	04/05/2018	$433.89
	VWR INTERNATIONAL INC	04/06/2018	$98.02
	VWR INTERNATIONAL INC	04/07/2018	$78.63
	TFS FISHERSCI ECOM ATL	04/07/2018	$85.96
	TFS FISHERSCI ECOM ATL	04/07/2018	$181.38
	TFS FISHERSCI ECOM ATL	04/10/2018	$134.37
	VWR INTERNATIONAL INC	04/12/2018	$128.81
	AXXORA	04/16/2018	$227.00
	TFS FISHERSCI ECOM ATL	04/19/2018	$293.59
	EUROFINS GENOMICS LLC	04/21/2018	$17.78
	VWR INTERNATIONAL INC	04/24/2018	$96.19
	EUROFINS GENOMICS LLC	04/24/2018	$80.00
	ADDGENE INC	04/24/2018	$85.00
	THE UPS STORE 3497	04/25/2018	$89.88
	EUROFINS GENOMICS LLC	04/27/2018	$35.24
			$4,695.60
KONSTANTIN POVOD	LOWES #03071	04/02/2018	$494.98
	SEURSO SOCIETY	04/05/2018	$185.00
			$679.98
KRISTEN DAVIS WELCH	DOLLAR GENERAL #11161	04/26/2018	$65.62
	DOLLAR TREE	04/27/2018	$13.78
			$79.40
KRISTI L MUSCAT	LOWES #01635	04/10/2018	$1.13
			$1.13
KRISTIN FRADY	STAPLS6810768993000	04/21/2018	$183.60
	STAPLS6810768882000	04/21/2018	$70.12
			$253.72
KRISTIN M GOODENOW	CU LIBRARIES RECORDS MG	03/30/2018	$24.00
	AMAZON.COM AMZN.COM/BILL	04/06/2018	$57.63
	AMAZON MKTPLACE PMTS WWW.	04/11/2018	$13.99
	DIAMOND SPRINGS WATER	04/19/2018	$47.73
			$143.35
KRISTINE VERNON	REPUBLIC SERVICES TRASH	04/21/2018	$43.02
	BI-LO GROCERY #5566	04/23/2018	$26.19
			$69.21
KSENIJA GASIC	ISHS	03/29/2018	$60.00
	AMER SOC FOR HORT SCIENCE	04/11/2018	$25.00
	AMER SOC FOR HORT SCIENCE	04/11/2018	$25.00
	AMER SOC FOR HORT SCIENCE	04/11/2018	$25.00
	AMER SOC FOR HORT SCIENCE	04/11/2018	$25.00
	American Society for Hort	04/11/2018	$210.00
	American Society for Hort	04/11/2018	$60.00
	American Society for Hort	04/11/2018	$310.00

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Cardholder	Vendor Name	Purchase Date	Amount
KSENIJA GASIC	American Society for Hort	04/13/2018	$1,860.00
	DICKS CLOTHING&SPORTING	04/29/2018	$84.79
			$2,684.79
KURT RAYBURG	GIH GLOBALINDUSTRIALEQ	04/03/2018	$995.60
	DILLON SUPPLY COMPANY	04/02/2018	$1,035.50
	NFPA NATL FIRE PROTECT	04/16/2018	$157.95
			$2,189.05
L RAY HUBBARD JR	QC SUPPLY	04/20/2018	$895.86
			$895.86
LACEY DURRANCE	PUBLIX SUPERMARKETS #1379	04/12/2018	$116.90
			$116.90
LAMBERT MCCARTY	VZWRLSS IVR VE	04/08/2018	$759.99
			$759.99
LAMON SIMPSON	NAPA AUTO PARTS 0000373	04/05/2018	$2.24
			$2.24
LANCE E. BEECHER	TRI-COUNTY ACE	04/04/2018	$38.00
	BARGAIN FOODS INC	04/04/2018	$63.55
	AMAZON MKTPLACE PMTS	04/04/2018	$27.82
	LOWES #03071	04/04/2018	$27.48
	AMAZON MKTPLACE PMTS	04/06/2018	$31.00
	TRI-COUNTY ACE	04/09/2018	$41.66
	LOWES #03071	04/09/2018	$116.17
	AMAZON MKTPLACE PMTS	04/11/2018	$47.37
	TRI-COUNTY ACE	04/10/2018	$22.63
	Amazon.com	04/14/2018	$26.05
	Amazon.com	04/14/2018	$26.86
	LOWES #03071	04/14/2018	$48.48
	LOWES #03071	04/17/2018	$18.19
	WALMART.COM	04/18/2018	$48.03
	TRI-COUNTY ACE	04/18/2018	$23.40
	Amazon.com	04/19/2018	$35.67
	LOWES #03071	04/18/2018	$15.65
	TRI-COUNTY ACE	04/19/2018	$26.34
	LOWES #03071	04/23/2018	$18.04
	LOWES #03071	04/23/2018	$55.82
	LOWES #03071	04/23/2018	$13.82
	Amazon.com	04/23/2018	$51.08
	LOWES #03071	04/24/2018	$53.00
	WAL-MART #3222	04/25/2018	$55.39
	LOWES #03071	04/25/2018	$8.09
	WM SUPERCENTER #4445	04/25/2018	$40.57
	LOWES #03071	04/26/2018	$26.12
	TRI-COUNTY ACE	04/27/2018	$33.15
			$1,039.43

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY KING III	AMAZON MKTPLACE PMTS	03/31/2018	$74.99
	Amazon web services	04/03/2018	$685.93
	Amazon web services	04/03/2018	$37.60
	JetBrains Americas INC	04/05/2018	$519.00
	AMAZON MKTPLACE PMTS	04/06/2018	$33.75
	GITHUB.COM 7YHWK	04/15/2018	$25.00
			$1,376.27
LARRY PENLEY	FLAGCENTERCOM	04/02/2018	$85.30
	JERSEY MIKE'S SUBS 7022	04/02/2018	$100.50
	CHICK-FIL-A #02536	04/04/2018	$98.82
	COMFORT INN & SUITES	04/06/2018	$101.57
	COMFORT INN & SUITES	04/06/2018	$101.57
	COMFORT INN & SUITES	04/06/2018	$101.57
	COMFORT INN & SUITES	04/06/2018	$101.57
	COMFORT INN & SUITES	04/07/2018	$101.57
	COMFORT INN & SUITES	04/07/2018	$101.57
	COMFORT INN & SUITES	04/07/2018	$101.57
	COMFORT INN & SUITES	04/07/2018	$101.57
	AMAZON MKTPLACE PMTS	04/10/2018	$67.88
	PUBLIX SUPERMARKETS #1379	04/10/2018	$97.88
	THE WALKER COURSE	04/11/2018	$237.59
	THE HOME DEPOT #1127	04/11/2018	$63.59
	JOES NEW YORK PIZZA	04/11/2018	$238.92
	CLIFFS CLUBS GOLF	04/12/2018	$89.04
	PROHEALTHCARE PRODUCTS	04/17/2018	$113.53
	SOLE ON THE GREEN	04/17/2018	$119.14
	MILANO RESTAURANT	04/18/2018	$134.53
	CHICK-FIL-A #02536	04/18/2018	$89.98
	OLD NORTH STATE CLUB	04/24/2018	$2,273.15
	JERSEY MIKE'S SUBS 7022	04/25/2018	$109.48
			$4,731.89
LAURA JEAN CLAY	Amazon.com	04/05/2018	$16.59
	AMAZON MKTPLACE PMTS	04/12/2018	$3.75
	AMAZON MKTPLACE PMTS	04/13/2018	$163.98
	AMAZON MKTPLACE PMTS	04/13/2018	$587.06
	DIAMOND SPRINGS WATER	04/17/2018	$17.16
	DIAMOND SPRINGS WATER	04/25/2018	$1.00
	IN RALPH'S TROPHY SHOP	04/26/2018	$180.73
	WAL-MART #3222	04/26/2018	$30.25
	GREEK GALLERY	04/25/2018	$42.69
	THE TIGER SPORTS SHOP - D	04/25/2018	$21.38
	DIAMOND SPRINGS WATER	04/27/2018	$10.59
	DELL SALES & SERVICE	04/28/2018	$192.59
			$1,267.77
LAURA LEE ROSE	Amazon.com	04/02/2018	$174.93

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA LEE ROSE	WM SUPERCENTER #1383	04/02/2018	$74.54
	AMAZON MKTPLACE PMTS WWW.	04/03/2018	$142.47
	LOWES #01521	04/05/2018	$140.77
	STAPLES 00108696	04/05/2018	$39.83
	WAL-MART #1383	04/06/2018	$18.08
	BI-LO GROCERY #5158	04/10/2018	$114.99
	EB 2018 SCACAASCAE4H	04/16/2018	$200.00
	LOWES #01521	04/16/2018	$117.52
	CENTURYLINK/SPEEDPAY	04/19/2018	$574.56
	DOLLAR TREE	04/18/2018	$21.20
	MURR PRINTING BEAUFORT	04/20/2018	$112.36
	WM SUPERCENTER #1383	04/27/2018	$23.63
			$1,754.88
LAUREN ST. CLAIR	FEDEX 812206035368	03/31/2018	$12.60
	FEDEX 812206034865	04/02/2018	$15.63
	FEDEX 812206034876	04/02/2018	$15.63
	FEDEX 812206035828	04/07/2018	$14.43
	FEDEX 812206034843	04/07/2018	$39.72
	FEDEX 812206035541	04/07/2018	$38.44
	FEDEX 812206035530	04/07/2018	$49.46
	FEDEX 812206034854	04/07/2018	$44.86
	FEDEX 812206035520	04/11/2018	$10.27
	FEDEX 812206035519	04/12/2018	$9.15
	FEDEX 812206035379	04/23/2018	$14.20
	FEDEX 780636092060	04/25/2018	$183.57
	FEDEX 780639000150	04/25/2018	$22.65
	FEDEX 812206035346	04/28/2018	$10.94
			$481.55
LAURIE A HAUGHEY	FACEBK UKYSPE2J42	03/31/2018	$8.30
	AMAZON MKTPLACE PMTS WWW.	03/31/2018	$17.18
	SPARK HIRE	04/03/2018	$3,123.00
	CU LIBRARIES RECORDS MG	04/02/2018	$2,410.40
	PROGRESSIVE BUSINESS PUB	04/03/2018	$299.00
	OSC CONFERENCE TRAINING	04/04/2018	$130.00
	FACEBK 9WBFLESH42	04/10/2018	$11.70
	RMS-CLEMSON	04/11/2018	$120.38
	WAL-MART #1123	04/11/2018	$31.68
	TPM	04/06/2018	$266.59
	GENBOOK INC	04/22/2018	$63.00
	AMAZON MKTPLACE PMTS WWW.	04/28/2018	$124.58
	AMAZON MKTPLACE PMTS WWW.	04/27/2018	$26.75
			$6,632.56
LAXMIKANT V SARAF	FEDEX 771911247762	04/07/2018	$6.61
	FEDEX 772008577026	04/18/2018	$6.63
	UPS 0000002Y5871148	04/18/2018	$20.16

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Cardholder	Vendor Name	Purchase Date	Amount
LAXMIKANT V SARAF	UPS 0000002Y5871168	04/24/2018	$10.00
	123 123SIGNUP - CUSTOMER	04/26/2018	$599.00
			$642.40
LAYLA BURGESS	FOOD LION #2209	03/30/2018	$18.46
	FOOD LION #2209	04/15/2018	$8.12
	INGLES MARKETS #94	04/17/2018	$5.98
	WAL-MART #1123	04/21/2018	$31.61
	INGLES MARKETS #94	04/20/2018	$5.98
			$70.15
LEAH GREGORY	USPS PO 4533200440	04/12/2018	$4.00
	WAL-MART #0625	04/12/2018	$139.52
	M.C. SCHROEDER EQUIPMENT	04/27/2018	$504.41
			$647.93
LEIGH ANNE CLARK	USPS PO 4516800631	04/03/2018	$6.97
	FEDEX 810647940587	04/11/2018	$16.35
	FEDEX 771973968014	04/14/2018	$15.03
	FEDEX 790804834597	04/18/2018	$15.53
	FEDEX 406147641419	04/19/2018	$25.07
	FEDEX 772036930820	04/21/2018	$10.65
	FEDEX 772030181545	04/21/2018	$14.19
	FEDEX 772030363324	04/21/2018	$18.98
	FEDEX 780563718900	04/21/2018	$21.83
	FEDEX 772061473739	04/25/2018	$13.82
	FEDEX 772040322093	04/25/2018	$12.46
	FEDEX 780665616922	04/26/2018	$26.34
	FEDEX 780693722173	04/28/2018	$21.65
			$218.87
LEIGH WALKER	DOLLARTREE	04/04/2018	$11.88
	BI-LO GROCERY #5587	04/04/2018	$6.99
	DARLINGTON FEED AND SEED	04/05/2018	$11.60
	LOWES #02803	04/09/2018	$131.66
	WAL-MART #7188	04/10/2018	$70.22
	DOLLAR-GENERAL #7561	04/13/2018	$6.48
	SUBWAY 00048975	04/14/2018	$251.12
	BI-LO GROCERY #5587	04/23/2018	$30.49
	WAL-MART #1135	04/24/2018	$10.79
	WAL-MART #1135	04/25/2018	$12.34
	HARTSVILLE IGA #73	04/27/2018	$13.88
			$557.45
LEONARD D LIPSCOMB	ATLAS STATIONERS	03/29/2018	$191.88
	TUDOR SCIENTIFIC GLASS	04/04/2018	$140.33
	SQ IBC ADVANCED TECHNOLO	04/12/2018	$871.00
	PAYPAL LENOVOCORPO	04/11/2018	$1,417.74
	PACE TECHNOLOGIES INC	04/12/2018	$41.51
	COLUMBUS INSTRUMENTS I	04/14/2018	$590.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEONARD D LIPSCOMB	LITTLE BEAVER INC	04/13/2018	$39.71
	GREENVILLE SCALE	04/16/2018	$1,780.50
	NRD, LLC	04/17/2018	$279.69
	QUARTZSCIEN	04/20/2018	$125.86
	TFS THERMOELECTRONNORT	04/21/2018	$1,156.87
	EICHROM TECHNOLOGIES	04/20/2018	$3,565.05
	STEC EQUIPMENT	04/24/2018	$42.79
	IN SIMOLEX RUBBER CORP.	04/25/2018	$789.31
	TFS THERMOELECTRONNORT	04/27/2018	$969.09
	LOWES #03071	04/28/2018	$152.43
	CEM CORPORATION	04/27/2018	$3,333.65
			$15,487.41
LESLIE DOSS	INSIGHT INTO DIVERSITY	04/05/2018	$425.00
	EB REGIONAL EDUCATION	04/26/2018	$45.00
	AGENT FEE 8900744122625	04/26/2018	$38.00
	AMERICAN AIR0017110588191	04/26/2018	$645.60
	AGENT FEE 8900744122637	04/26/2018	$29.00
			$1,182.60
LESLIE E CONRAD	PALMETTO METAL PROD IN	04/02/2018	$1,553.81
	CRAIGSLIST.ORG	04/11/2018	$25.00
	C&TS PAYMENT	04/11/2018	$50.00
	LLBEAN-DIRECT	04/14/2018	$528.22
	SOUTHWEST CONTRACT	04/19/2018	$1,521.54
	SRC STRONGROCK CAMP	04/26/2018	$115.00
			$3,793.57
LESLY TEMESVARI	TFS FISHERSCI ECOM ATL	04/04/2018	$130.29
	QIAGEN INC	04/06/2018	$1,109.59
	PAYPAL NAIPI	04/17/2018	$400.00
	AGILENTTECHNOLOGIES	04/16/2018	$272.85
	EUROFINS GENOMICS LLC	04/19/2018	$18.28
	TFS FISHERSCI ECOM ATL	04/20/2018	$223.42
	TFS FISHERSCI ECOM ATL	04/21/2018	$102.24
	IN ETON BIOSCIENCE, INC.	04/27/2018	$12.00
	IN ETON BIOSCIENCE, INC.	04/28/2018	$18.00
	IN ETON BIOSCIENCE, INC.	04/28/2018	$24.00
	IN ETON BIOSCIENCE, INC.	04/27/2018	$6.00
	IN ETON BIOSCIENCE, INC.	04/28/2018	$24.00
	SIGMA ALDRICH US	04/27/2018	$140.56
	IN ETON BIOSCIENCE, INC.	04/28/2018	$42.00
	IN ETON BIOSCIENCE, INC.	04/27/2018	$36.00
			$2,559.23
LETITIA J BASKETT	PAYPAL SCCATTLEMEN	03/30/2018	$100.00
	Amazon.com	04/03/2018	$24.28
	SEDC PAYMENT	04/02/2018	$64.83
	SC.GOV	04/02/2018	$35.83

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Cardholder	Vendor Name	Purchase Date	Amount
LETITIA J BASKETT	MSU CAMPUS COMMERCE	04/03/2018	$370.00
	SC OFFICE ELEV AMUSE	04/03/2018	$70.00
	SC.GOV	04/02/2018	$121.28
	MSU CAMPUS COMMERCE	04/03/2018	$370.00
	SC.GOV	04/02/2018	$59.24
	SC.GOV	04/02/2018	$327.89
	ATT CONS PHONE PMT	04/04/2018	$220.62
	Amazon.com	04/08/2018	$28.81
	STRIPE VIA QB FARM TO	04/10/2018	$1,000.00
	SPIRIT COMMUNICATIONS EB	04/10/2018	$24.53
	LONNIE ROBERTS AUTO SVC	04/11/2018	$775.19
	ATT CONS PHONE PMT	04/12/2018	$41.81
	ATT CONS PHONE PMT	04/12/2018	$1,074.49
	ATT CONS PHONE PMT	04/12/2018	$44.15
	ZOOM.US	04/13/2018	$149.90
	VZWRLSS APOCC VISB	04/13/2018	$38.07
	RICOH USA, INC	04/17/2018	$107.00
	CLARKS RESTAURANT	04/17/2018	$150.00
	CLARKS RESTAURANT	04/17/2018	$150.00
	CLARKS RESTAURANT	04/17/2018	$150.00
	BI-LO GROCERY #5638	04/20/2018	$40.57
	SQ PALMETTO WILDLIFE MAN	04/24/2018	$495.00
	BEST BUY 00015156	04/24/2018	$431.98
	AMAZON MKTPLACE PMTS WWW.	04/25/2018	$31.51
			$6,496.98
LEWIS JERRY KNIGHTON JR.	AAAED	04/02/2018	$475.00
	Amazon.com	04/04/2018	$115.77
	American Evaluation Assoc	04/03/2018	$395.00
	AMERICAN AIR0017101156820	04/17/2018	$612.10
	AGENT FEE 8900741083512	04/17/2018	$26.00
	DIAMOND SPRINGS WATER	04/25/2018	$24.40
	AHEAD	04/27/2018	$595.00
	DELTA AIR 0062322504681	04/27/2018	$601.10
			$2,844.37
LEWIS R WEBB	SOUTHWAY CRANE AND RIGGIN	04/04/2018	$763.20
	WW GRAINGER	04/06/2018	$115.93
	PAYPAL BARNESNOBLE	04/11/2018	$28.65
	TRACTOR-SUPPLY-CO #0423	04/21/2018	$139.09
	IN ACCESS ANALYTICAL, IN	04/27/2018	$125.00
			$1,171.87
LIBBY MOSS	ENTERPRISE RENT-A-CAR	04/02/2018	$71.60
	UPS 00000004Y2V2138	04/02/2018	$16.02
	UPS 00000004Y2V2148	04/09/2018	$14.49
	ENTERPRISE RENT-A-CAR	04/14/2018	$279.20
	UPS 00000004Y2V2158	04/16/2018	$5.53

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Cardholder	Vendor Name	Purchase Date	Amount
LIBBY MOSS	ENTERPRISE RENT-A-CAR	04/19/2018	$58.94
	ENTERPRISE RENT-A-CAR	04/19/2018	$155.94
	ENTERPRISE RENT-A-CAR	04/20/2018	$91.54
			$693.26
LINDA J RICE	CU LIBRARIES RECORDS MG	03/30/2018	$414.80
	WESTERN CAROLINA RIMS	04/09/2018	$20.00
	PAYPAL SCWCEA	04/13/2018	$150.00
			$584.80
LINDA TINDAL	CU CAE SLCE	04/25/2018	$3,406.00
			$3,406.00
LINDSAY DAVIS	QC SUPPLY	04/17/2018	$448.23
	LOWES #03071	04/20/2018	$71.07
	LOWES #03071	04/27/2018	$1.05
			$520.35
LINDSEY CAROLINE DIXON	DELTA AIR 0062319063983	04/01/2018	$553.00
	DELTA AIR 0062319063984	04/01/2018	$553.00
	MELLOW MUSHROOM	04/07/2018	$236.47
	CP ATLANTA AIRPORT	04/08/2018	$1,351.00
	CP ATLANTA AIRPORT	04/08/2018	$28.00
	SU HONG EATERY	04/13/2018	$186.14
	COURTYARD BY MARRIOTT	04/17/2018	$497.04
	COURTYARD BY MARRIOTT	04/17/2018	$497.04
	COURTYARD BY MARRIOTT	04/17/2018	$497.04
	COURTYARD BY MARRIOTT	04/17/2018	$497.04
	ABM ATLANTA ARPRT 0796	04/16/2018	$76.00
			$4,971.77
LINDSEY CRAIG	BOWERS SCHOOL/ QUICK COPY	03/29/2018	$7.35
	INGLES MARKETS #240	04/20/2018	$15.45
			$22.80
LISA G TERRY	GEMPLER'S	03/30/2018	$238.46
	AMAZON.COM AMZN.COM/BILL	04/01/2018	$22.69
	FORESTRY SUPPLIERS INC	03/30/2018	$212.10
	AMAZON MKTPLACE PMTS	04/02/2018	$33.95
	MTF HEALTHY HATCHERIES	04/03/2018	$301.15
	SPIRIT COMMUNICATIONS EB	04/10/2018	$25.80
	PSA MARKETPLACE	04/10/2018	$25.00
	HILL TIRE & AUTO CTR INC	04/13/2018	$42.34
	UNIVER OF GA706-542-6655	04/17/2018	$70.00
	PSA MARKETPLACE	04/16/2018	$98.00
	RICOH USA, INC	04/19/2018	$56.16
	SQ NUSEED AMERICAS, INC.	04/23/2018	$605.00
	PAYPAL TALLTIMBERS	04/23/2018	$70.00
	AGRISAFE NETWORK	04/23/2018	$100.00
	AMAZON MKTPLACE PMTS	04/25/2018	$57.75

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Cardholder	Vendor Name	Purchase Date	Amount
LISA G TERRY	CENTURYLINK/SPEEDPAY	04/26/2018	$167.30
			$2,125.70
LISA J BAIN	VWR INTERNATIONAL INC	03/31/2018	$70.02
	TFS FISHERSCI ECOM ATL	03/31/2018	$66.06
	TFS FISHERSCI ECOM ATL	03/31/2018	$1,400.63
	VWR INTERNATIONAL INC	04/04/2018	$119.33
	TFS FISHERSCI ECOM ATL	04/03/2018	$357.23
	STEMCELL TECH INC	04/03/2018	$1,879.60
	TFS FISHERSCI ECOM ATL	04/04/2018	$175.48
	TFS FISHERSCI ECOM ATL	04/04/2018	$97.66
	VWR INTERNATIONAL INC	04/12/2018	$467.12
	ABCAM	04/16/2018	$460.00
	VWR INTERNATIONAL INC	04/19/2018	$85.77
	VWR INTERNATIONAL INC	04/21/2018	$102.85
	TFS FISHERSCI ECOM ATL	04/20/2018	$94.74
	DRI ENDNOTE	04/24/2018	$249.95
	INTEGRATED DNA TECH	04/24/2018	$115.73
	VWR INTERNATIONAL INC	04/26/2018	$1,049.70
	TFS FISHERSCI ECOM ATL	04/26/2018	$83.39
	TFS FISHERSCI ECOM ATL	04/26/2018	$140.38
			$7,015.64
LISA PATTERSON	FEDEX 812008347209	04/04/2018	$5.34
	FEDEX 812008347220	04/04/2018	$5.34
	AMERICAN AIR0012182421635	04/05/2018	$592.60
	AMERICAN AIR0010621156271	04/05/2018	$57.12
	VZWRLSS IVR VB	04/13/2018	$38.07
	FEDEX 813023825914	04/14/2018	$5.37
	CU COMPUTER STORE HSC	04/16/2018	$12.79
	FEDEX 813023825903	04/18/2018	$5.37
	FEDEX 813023825899	04/18/2018	$10.85
	FEDEX 813023825925	04/18/2018	$5.37
	FEDEX 812008347210	04/19/2018	$5.37
	FEDEX 813023825936	04/21/2018	$8.13
	AT&T BILL PAYMENT	04/24/2018	$39.24
			$790.96
LISA WRAY	SAMS CLUB #6463	04/17/2018	$193.64
			$193.64
LUCAS MCKAY	CHICK-FIL-A #02536	04/03/2018	$54.74
	MCDONALD'S F3772	04/03/2018	$53.96
	THE POT BELLY DELI	04/05/2018	$36.24
	DUNKIN #346516 Q35	04/05/2018	$61.91
	PAYPAL KENPOM.COM	04/09/2018	$150.00
	MCDONALD'S F3772	04/10/2018	$53.96
	SIGNARAMA ANDERSON	04/10/2018	$128.40
	CHICK-FIL-A #02536	04/09/2018	$54.74

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Cardholder	Vendor Name	Purchase Date	Amount
LUCAS MCKAY	EMMALINE BOUTIQUE	04/12/2018	$150.00
	THE POT BELLY DELI	04/12/2018	$93.20
	DUNKIN #346516 Q35	04/13/2018	$65.95
	PAPA JOHN'S #00345	04/15/2018	$101.66
	CHICK-FIL-A #02536	04/16/2018	$43.01
	TREFOIL EVENTS, LLC	04/18/2018	$600.00
	SQ PHENOM HOOP REP	04/18/2018	$275.00
	TREFOIL EVENTS, LLC	04/18/2018	$300.00
	PAYPAL HIGHMAJORSP	04/18/2018	$200.00
	TREFOIL EVENTS, LLC	04/18/2018	$300.00
	PAYPAL HIGHMAJORSP	04/18/2018	$375.00
	MCDONALD'S F3772	04/17/2018	$42.20
	TREFOIL EVENTS, LLC	04/18/2018	$300.00
	TREFOIL EVENTS, LLC	04/18/2018	$200.00
	TREFOIL EVENTS, LLC	04/18/2018	$200.00
	CAPTAINU.COM/BILLING	04/18/2018	$700.00
	THE POT BELLY DELI	04/19/2018	$51.78
	CHICK-FIL-A #02536	04/20/2018	$39.13
	CHIPOTLE ONLINE	04/20/2018	$9.86
	PAYPAL HIGHMAJORSP	04/25/2018	$200.00
	PAYPAL RADAR HOOPS	04/25/2018	$425.00
	PAYPAL HIGHMAJORSP	04/25/2018	$375.00
	TREFOIL EVENTS, LLC	04/25/2018	$600.00
	CHIPOTLE ONLINE	04/25/2018	$9.86
	PAYPAL RADAR HOOPS	04/25/2018	$425.00
	GYM RATS LLC	04/25/2018	$350.00
	FIVE GUYS# SC-1385	04/25/2018	$46.24
	CAPTAINU.COM/BILLING	04/25/2018	$1,050.00
	CHIPOTLE ONLINE	04/27/2018	$9.86
	THE POT BELLY DELI	04/27/2018	$13.08
			$8,144.78
LUCY CHARPING	WM SUPERCENTER #1382	04/05/2018	$132.93
	WAL-MART #1382	04/10/2018	$21.82
			$154.75
LUKASZ KOZUBOWSKI	BIO RAD LABORATORIES	04/07/2018	$211.43
	ENZO LIFE SCIENCES INTERN	04/11/2018	$190.00
	INTEGRATED DNA TECH	04/12/2018	$75.95
	FEDEX 378825719	04/14/2018	$7.09
	INTEGRATED DNA TECH	04/23/2018	$74.56
	INTEGRATED DNA TECH	04/24/2018	$71.22
	IN ETON BIOSCIENCE, INC.	04/27/2018	$94.50
	IN ETON BIOSCIENCE, INC.	04/27/2018	$27.50
	IN ETON BIOSCIENCE, INC.	04/27/2018	$33.48
	IN ETON BIOSCIENCE, INC.	04/27/2018	$3.96
			$789.69

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN H. COLE	CU LIBRARIES RECORDS MG	04/05/2018	$122.40
	CAROLINA WINDS	04/16/2018	$145.77
	COMEXPOSIUM US LLC	04/16/2018	$556.50
			$824.67
LYNNE N MARCUS	USC EMALL	03/30/2018	$135.00
	USC EMALL	03/30/2018	$135.00
	WAL-MART #1123	04/12/2018	$80.90
	USC EMALL	04/16/2018	$160.00
	AMAZON MKTPLACE PMTS	04/19/2018	$249.96
	SOACE	04/20/2018	$225.00
	RICOH USA, INC	04/20/2018	$599.20
	SOACE	04/26/2018	$650.00
	IN RALPH'S TROPHY SHOP	04/26/2018	$27.03
	DELTA AIR 0062322692405	04/27/2018	$236.40
			$2,498.49
MALLORY K DAILEY	PSA MARKETPLACE	04/02/2018	$40.00
	4H YOUTH DEVELOPMENT CU	04/09/2018	$275.00
	NELSONAPIAR	04/10/2018	$51.15
	HEAD LEE NURSERY	04/19/2018	$63.28
	MONARCH WATCH	04/19/2018	$111.65
	SAVEOURMONARCHS.ORG	04/23/2018	$316.00
	SQ CHATTOOGA BELLE	04/26/2018	$16.50
	ART SIGN WORKS	04/27/2018	$217.50
			$1,091.08
MARC BIRTWISTLE	RICOH RMS-CLEMSON	04/02/2018	$136.78
	RICOH RMS-CLEMSON	04/03/2018	$4.38
	VWR INTERNATIONAL INC	04/05/2018	$207.78
	IN ALKALI SCIENTIFIC LLC	04/04/2018	$534.46
	LABORATORY DISPOSABLE PRO	04/04/2018	$238.35
	TFS FISHER SCI PTO	04/06/2018	$835.72
			$1,957.47
MARCO ROSSI	MOUSER ELECTRONICS INC	03/30/2018	$187.31
	BERMUDA TRIANGLE #1	03/29/2018	$21.20
	AUTOMATIONDIRECT.COM	04/02/2018	$66.75
	JAI JEGS 190 AUTOPARTS	04/02/2018	$99.99
	PEGASUS AUTO RACING SU	04/02/2018	$60.69
	MCMASTER-CARR	04/03/2018	$31.98
	THE HOME DEPOT #1127	04/03/2018	$39.75
	EWERT ENERGY SYSTEMS	04/04/2018	$112.61
	MCMASTER-CARR	04/05/2018	$49.22
	ORDER#100006802	04/06/2018	$65.99
	MCMASTER-CARR	04/05/2018	$45.44
	AMAZON MKTPLACE PMTS	04/10/2018	$100.02
	FAIRWAY FORD INC	04/11/2018	$483.53
	SUMMIT RACING MAIL ORDER	04/11/2018	$12.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARCO ROSSI	ADVANCE AUTO PARTS #8572	04/11/2018	$42.68
	ADVANCE AUTO PARTS #8572	04/12/2018	$23.30
	MCMASTER-CARR	04/11/2018	$78.52
	PIEDMONT PLASTICS GR #05	04/12/2018	$378.18
	BAG RIDERS	04/13/2018	$105.18
	BERMUDA TRIANGLE #1	04/12/2018	$21.20
	CLEMSON TIGERS	04/14/2018	$10.69
	AMAZON MKTPLACE PMTS	04/14/2018	$43.73
	WW GRAINGER	04/13/2018	$30.68
	Amazon.com	04/17/2018	$73.10
	AMAZON MKTPLACE PMTS	04/17/2018	$26.99
	THE UPS STORE 5547	04/18/2018	$14.59
	PAYPAL PERFORMANCE	04/18/2018	$108.50
	THE HOME DEPOT #1127	04/18/2018	$75.28
	AMAZON MKTPLACE PMTS	04/20/2018	$61.98
	WW GRAINGER	04/19/2018	$174.94
	MCMASTER-CARR	04/20/2018	$65.55
	MCMASTER-CARR	04/20/2018	$97.12
	PAYPAL PINPOINTCRE	04/20/2018	$144.16
	APPLIED MOTION PRODUCTS	04/23/2018	$272.16
	DKC DIGI KEY CORP	04/24/2018	$104.23
	MCMASTER-CARR	04/23/2018	$140.40
	JAI JEGS 190 AUTOPARTS	04/24/2018	$86.46
	AMAZON MKTPLACE PMTS	04/24/2018	$12.99
	AMAZON MKTPLACE PMTS	04/24/2018	$55.96
	PEGASUS AUTO RACING SU	04/23/2018	$173.38
	AMAZON MKTPLACE PMTS	04/24/2018	$127.70
	PAC RACING SPRINGS	04/23/2018	$895.51
	AMAZON MKTPLACE PMTS	04/24/2018	$111.64
	SQ PRIMUS RACING M	04/24/2018	$94.51
	MCMASTER-CARR	04/24/2018	$20.75
	PAC RACING SPRINGS	04/24/2018	$218.92
	THE UPS STORE 5547	04/25/2018	$26.60
	SUMMIT RACING MAIL ORDER	04/25/2018	$64.18
	THE HOME DEPOT #1119	04/25/2018	$31.59
	BERMUDA TRIANGLE #2	04/25/2018	$21.20
	JAI JEGS 190 AUTOPARTS	04/26/2018	$99.99
	THE HOME DEPOT #1119	04/28/2018	$49.92
	SUMMIT RACING MAIL ORDER	04/27/2018	$373.78
	MCMASTER-CARR	04/26/2018	$43.51
	WW GRAINGER	04/27/2018	$14.84
			$5,994.03
MARGARET B PTACEK	COURTYARD BY MARRIOTT	03/31/2018	$148.74
	WESTIN POINSETT HOTEL	04/07/2018	$419.33
			$568.07
MARGARET CAMP	PRTM	03/30/2018	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET CAMP	NATIONAL COLLEGE TESTING	04/05/2018	$55.00
	AMAZON MKTPLACE PMTS	04/20/2018	$47.41
			$142.41
MARGARET MILLER	CATTLEMAX	04/11/2018	$308.00
	DOLLAR-GENERAL #0163	04/11/2018	$15.84
	LOWES #03071	04/18/2018	$26.73
	TRACTOR SUPPLY CO #5509	04/18/2018	$59.99
	FAMILY DOLLAR #0162	04/24/2018	$4.01
	TRACTOR-SUPPLY-CO #0440	04/27/2018	$26.00
	LOWES #00728	04/27/2018	$26.70
			$467.27
MARGE CONDRASKY	STAPLES 00108779	03/29/2018	$80.23
	INGLES MARKETS #53	04/03/2018	$90.08
	WAL-MART #3222	04/10/2018	$95.68
	INGLES MARKETS #53	04/18/2018	$137.19
	BI-LO GROCERY #5568	04/19/2018	$97.77
	PUBLIX SUPERMARKETS #1379	04/23/2018	$48.11
	PUBLIX SUPERMARKETS #1379	04/25/2018	$45.02
	WWW.ISTOCK.COM	04/26/2018	$115.00
			$709.08
MARIAN V TURCAN	BREAKERS RESORT SOUTH	04/17/2018	$89.72
	SAMSCLUB #8278	04/25/2018	$1,884.64
			$1,974.36
MARJORIE W THOMAS	THE HOME DEPOT #1110	03/31/2018	$43.14
	AMAZON MKTPLACE PMTS	04/02/2018	$165.76
	FACEBK ZSQPDFS9D2	04/02/2018	$2.58
	PSA MARKETPLACE	04/02/2018	$133.00
	HOBBY LOBBY #562	04/02/2018	$130.90
	BI-LO GROCERY #5638	04/06/2018	$15.98
	4H YOUTH DEVELOPMENT CU	04/06/2018	$30.00
	TRACTOR SUPPLY #1521	04/10/2018	$66.93
	STROMBERGS CHICKS & GAME	04/10/2018	$820.76
	4H YOUTH DEVELOPMENT CU	04/10/2018	$50.00
	SAMS CLUB #4872	04/12/2018	$75.40
	EB 2018 SCACAASCAE4H	04/13/2018	$100.00
	STORYBLOCKS 844-835-2771	04/13/2018	$149.00
	LOWES #00385	04/17/2018	$19.28
	ACADEMY SPORTS #103	04/19/2018	$140.39
	THE HOME DEPOT #1109	04/19/2018	$22.61
	PUBLIX #587	04/26/2018	$29.08
	TRACTOR SUPPLY #1521	04/26/2018	$73.64
	4H YOUTH DEVELOPMENT CU	04/27/2018	$275.00
	SAMS CLUB #4872	04/27/2018	$44.19
	THE HOME DEPOT #1109	04/26/2018	$41.99
			$2,429.63

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Cardholder	Vendor Name	Purchase Date	Amount
MARK ARENA	PSA MARKETPLACE	04/02/2018	$105.00
	PSA MARKETPLACE	04/04/2018	$7.00
	DIAMOND SPRINGS WATER	04/24/2018	$24.40
	SPIRIT COMMUNICATIONS	04/25/2018	$0.11
	ATT CONS PHONE PMT	04/25/2018	$44.48
	PSA MARKETPLACE	04/24/2018	$40.00
	PSA MARKETPLACE	04/24/2018	$7.00
			$227.99
MARK BLENNER	ADDGENE INC	04/09/2018	$215.00
	GENSCRIPT USA INC.	04/10/2018	$124.71
	ZYMO	04/27/2018	$149.96
			$489.67
MARK C. THIES	AIR SEA CONTAINERS INC	04/05/2018	$98.96
	TRI-COUNTY ACE	04/11/2018	$5.18
			$104.14
MARK ELLIOTT	UT ATHLETICS	03/29/2018	$120.00
	UT ATHLETICS	03/29/2018	$790.00
	SWA HVY BAG5265579947119	04/01/2018	$75.00
	SWA HVY BAG5265579947120	04/01/2018	$75.00
	ENTERPRISE RENT-A-CAR	04/01/2018	$343.95
	SWA SPEC_EQP5265579947118	04/01/2018	$75.00
	HOLIDAY INN EXPRESS & SU	04/01/2018	$660.45
	UVA HS CLINIC	04/03/2018	$325.00
	12TH MAN FOUNDATION	04/03/2018	$301.00
	THE UPS STORE 3497	04/05/2018	$16.04
	NEWK'S - TUSCALOOS	04/07/2018	$558.08
	HYATT REGENCY BIRMINGHAM	04/07/2018	$2,070.18
	SLING.COM	04/08/2018	$53.48
	HYATT REGENCY BIRMINGHAM	04/10/2018	$15.29
	NEWK'S - AUBURN	04/14/2018	$355.77
	GOPRO PLUS	04/15/2018	$5.34
	TAILGATE GUYS THE EVENT G	04/18/2018	$1,102.72
	WHOLEFDS BTR 10198	04/21/2018	$15.24
	OLIVE GARDEN 0021599	04/22/2018	$1,169.36
	TENT RENTALS	04/20/2018	$1,096.75
	JERSEY MIKE'S 30002	04/21/2018	$510.39
	RESIDENCE INNS TORRANC	04/22/2018	$1,006.04
	SOUTHWEST AIR CARGO	04/24/2018	$78.92
	AmazonFresh	04/25/2018	$381.99
	AMERICAN AIR0012603096884	04/25/2018	$1,285.00
	Amazon Fresh Tips	04/27/2018	$5.00
	SOUTHWEST AIR CARGO	04/27/2018	$61.39
			$12,552.38
MARK J SPEDE	AMAZON MKTPLACE PMTS WWW.	03/31/2018	$13.49
	AMAZON MKTPLACE PMTS WWW.	03/31/2018	$13.99

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Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	VIC FIRTH COMPANY	04/02/2018	$43.01
	SHEETMUSICPLUS.COM	04/04/2018	$18.98
	LOWES #03071	04/07/2018	$48.09
	JOES NEW YORK PIZZA	04/08/2018	$128.92
	AMAZON MKTPLACE PMTS	04/06/2018	$24.65
	CU LIBRARIES RECORDS MG	04/05/2018	$33.60
	AMAZON MKTPLACE PMTS	04/07/2018	$15.98
	AMAZON.COM AMZN.COM/BILL	04/10/2018	$20.26
	AMAZON.COM AMZN.COM/BILL	04/11/2018	$12.40
	EXPEDIA 7344478566012	04/11/2018	$2.41
	QUALITY INNS	04/11/2018	$679.52
	QUALITY INNS	04/11/2018	$679.52
	QUALITY INNS	04/11/2018	$679.52
	QUALITY INNS	04/11/2018	$679.52
	QUALITY INNS	04/11/2018	$679.52
	DELTA AIR 0067135425226	04/11/2018	$173.30
	UNITED 0167135425220	04/11/2018	$126.80
	QUALITY INNS	04/11/2018	$679.52
	QUALITY INNS	04/11/2018	$679.52
	Amazon.com	04/17/2018	$34.49
	AMAZON MKTPLACE PMTS	04/18/2018	$17.11
	ENTERPRISE RENT-A-CAR	04/18/2018	$432.60
	ENTERPRISE RENT-A-CAR	04/18/2018	$422.76
	AMAZON.COM AMZN.COM/BILL	04/20/2018	$50.52
	AMAZON MKTPLACE PMTS	04/23/2018	$11.98
	Amazon.com	04/25/2018	$75.99
	WAYFAIR Wayfair	04/27/2018	$85.99
			$6,563.96
MARK SMALL	ATT CONS PHONE PMT	04/12/2018	$79.96
	AMERICAN AIR0012184284565	04/16/2018	$290.10
	DELTA AIR 0062321014944	04/16/2018	$638.30
	LIAT 1974 LTD	04/16/2018	$247.14
	SOCIETYFORP	04/19/2018	$225.00
	UNITED 0162928660672	04/19/2018	$54.00
	UNITED 0162395476607	04/19/2018	$214.40
	UNITED 0162928660673	04/19/2018	$55.00
			$1,803.90
MARLO RAYMARK	FACEBK QZH5ZDAK92	03/31/2018	$54.86
	CU LIBRARIES RECORDS MG	04/02/2018	$70.80
	SMK SURVEYMONKEY.COM	04/04/2018	$27.00
	SACS COC	04/04/2018	$1,050.00
	EVENTCORE	04/17/2018	$1,395.00
	AMAZON MKTPLACE PMTS WWW.	04/18/2018	$4.99
	AMAZON MKTPLACE PMTS WWW.	04/18/2018	$382.13
	UPS 00006X54X1	04/22/2018	$33.59
	BUDGET CONFERENCING	04/23/2018	$26.11

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Cardholder	Vendor Name	Purchase Date	Amount
MARLO RAYMARK	USPS PO 4516800631	04/25/2018	$164.00
			$3,208.48
MARLYNE R. WALKER	DOLLAR TREE ECOMM	04/03/2018	$34.44
	DOLLAR TREE	04/04/2018	$63.72
	DOLLAR TREE ECOMM	04/06/2018	$334.72
	SQ TRAINING WHEELS GROUP	04/09/2018	$137.00
	DOLLAR TREE	04/11/2018	$7.49
	WAL-MART #1603	04/12/2018	$16.24
	U.S. PLASTIC CORPORATION	04/12/2018	$781.81
	BIG LOTS STORES - #1961	04/16/2018	$15.68
	AMAZON MKTPLACE PMTS WWW.	04/17/2018	$7.97
	AMAZON MKTPLACE PMTS WWW.	04/18/2018	$63.60
	THE WEBSTAURANT STORE	04/18/2018	$532.68
	AMAZON MKTPLACE PMTS	04/18/2018	$78.39
	AMAZON MKTPLACE PMTS WWW.	04/18/2018	$9.22
	AMAZON.COM AMZN.COM/BILL	04/18/2018	$11.39
	NASCO FORT ATKINSON	04/19/2018	$76.37
	U.S. PLASTIC CORPORATION	04/20/2018	$52.97
	NASCO FORT ATKINSON	04/23/2018	$54.15
	DOLLAR TREE	04/25/2018	$25.68
	AMAZON MKTPLACE PMTS WWW.	04/29/2018	$196.49
			$2,500.01
MARY ANN MOBLEY	BI-LO #5803	04/12/2018	$6.25
			$6.25
MARY ANNE RAYMOND	D J WALL-ST-JOURNAL	04/08/2018	$38.99
	THE UPS STORE #3128	04/17/2018	$32.56
			$71.55
MARY CRIBB STEPHAN	AIRGAS SOUTH	03/31/2018	$69.64
	SPIRIT COMMUNICATIONS EB	03/31/2018	$1.54
	FEDEX 780239997720	04/02/2018	$4.53
	UFIRST LAUNDRY SVCS	04/02/2018	$190.70
	BHM AL-SC ADVERTISING	04/02/2018	$251.50
	FEDEX 910259613678	04/03/2018	$2.04
	SHEPPARDS TRUCK REBUILDER	04/04/2018	$75.70
	HARBOR FREIGHT TOOLS 264	04/09/2018	$178.09
	UFIRST LAUNDRY SVCS	04/09/2018	$119.36
	FEDEX 780335273754	04/09/2018	$4.10
	COASTAL SANITARY SUPPLY	04/09/2018	$229.85
	FEDEX 780432793694	04/11/2018	$18.06
	FEDEX 780432793709	04/11/2018	$26.01
	FEDEX 771956677382	04/12/2018	$9.89
	FEDEX 810014721901	04/12/2018	$7.09
	FEDEX 771956677555	04/12/2018	$9.89
	FEDEX 811589593465	04/12/2018	$6.44
	FEDEX 811589593421	04/14/2018	$6.44

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	UFIRST LAUNDRY SVCS	04/16/2018	$119.36
	FEDEX 780472728075	04/16/2018	$4.54
	AMAZON MKTPLACE PMTS	04/17/2018	$47.41
	FEDEX 811589593410	04/18/2018	$6.44
	ATT CONS PHONE PMT	04/18/2018	$134.74
	BELLINGER PARTS 0006120	04/18/2018	$238.49
	FEDEX 780559102269	04/19/2018	$6.88
	FEDEX 780571814354	04/21/2018	$12.69
	REPUBLIC SERVICES TRASH	04/21/2018	$202.40
	FEDEX 810014718456	04/21/2018	$12.75
	FEDEX 910264394153	04/21/2018	$2.98
	UFIRST LAUNDRY SVCS	04/23/2018	$118.77
	HARBOR FREIGHT TOOLS 264	04/24/2018	$35.62
	DSI METALS	04/24/2018	$35.62
	FEDEX 811589593400	04/24/2018	$10.35
	FEDEX 811589593384	04/25/2018	$6.48
	FEDEX 780591388089	04/25/2018	$17.84
	AMERICAN RED CROSS	04/26/2018	$25.00
	LOWES #01075	04/26/2018	$112.89
	BHM AL-SC ADVERTISING	04/27/2018	$251.50
	FEDEX 811589593351	04/28/2018	$7.06
			$2,620.68
MARY ELIZABETH KURZ	ADEIT	04/05/2018	$491.63
	AMAZON.COM AMZN.COM/BILL	04/06/2018	$38.88
	INSTITUTE OF INDUSTRIAL	04/09/2018	$319.00
			$849.51
MARY ERIN MORRISSEY	WM SUPERCENTER #4445	04/14/2018	$20.62
			$20.62
MARY MARGARET MCCASKILL	DEERFIELD MINI WAREHOU	04/09/2018	$40.00
	MANNING FEED MILL& SUPPL	04/11/2018	$144.69
	DOLLAR-GENERAL #1142	04/27/2018	$36.45
			$221.14
MARYNE TAUTE	AMAZON MKTPLACE PMTS	04/06/2018	$43.96
	AMAZON MKTPLACE PMTS	04/06/2018	$97.92
	AMAZON MKTPLACE PMTS	04/06/2018	$65.28
	AMAZON MKTPLACE PMTS	04/06/2018	$71.94
	AMAZON MKTPLACE PMTS	04/07/2018	$32.64
			$311.74
MARZIEH MOTALLEBI	Amazon.com	04/11/2018	$82.19
	AMERICAN AIR0012183381589	04/11/2018	$570.60
	AMAZON.COM AMZN.COM/BILL	04/15/2018	$139.09
	EB SOUTH CAROLINA WAT	04/23/2018	$54.84
	EB SOUTH CAROLINA WAT	04/23/2018	$54.84
			$901.56

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Cardholder	Vendor Name	Purchase Date	Amount
MATIAS AGUERRE	REPRODUCTION RESOURCES	04/03/2018	$248.05
	REPRODUCTION RESOURCES	04/09/2018	$37.41
	WAL-MART #1123	04/16/2018	$48.44
	WALMART.COM 8009666546	04/25/2018	$25.26
	WALMART.COM 8009666546	04/29/2018	$52.94
			$412.10
MATTHEW B HOWLE	DILLON SEED AND SUPPLY	04/02/2018	$356.36
	BELLINGER PARTS 0101600	04/03/2018	$27.19
	RACEWAY FORD OF HARTSVLLE	04/13/2018	$49.55
			$433.10
MATTHEW CURTIS ROGERS	USPS PO 4536240276	04/05/2018	$107.25
	USPS PO 4536240276	04/20/2018	$7.25
			$114.50
MATTHEW CUTULLE	GREENHOUSE MEGASTO	04/11/2018	$63.69
	HELENA CHEM CO 32061	04/11/2018	$209.83
	JONES FAMILY FARMS	04/11/2018	$153.00
	ULINE SHIP SUPPLIES	04/24/2018	$270.36
	LOWES #00655	04/24/2018	$90.40
			$787.28
MATTHEW FISCHER	THE GRANT CO INC	04/20/2018	$116.81
	TRACTOR-SUPPLY-CO #0440	04/20/2018	$310.29
	PARTMASTER	04/24/2018	$1,417.42
			$1,844.52
MATTHEW G. BURNS	VESTA T-MOBILE	04/03/2018	$20.00
	VZWRLSS PRPAY AUTOPAY	04/16/2018	$20.00
	BEST WESTERN	04/19/2018	$109.89
			$149.89
MATTHEW LECKENBUSCH	WALGREENS #11769	03/30/2018	$36.07
	WAL-MART #3222	03/31/2018	$122.84
	TRI-COUNTY ACE	03/31/2018	$112.28
	THE HOME DEPOT #6918	03/31/2018	$151.61
	Etsy.com - GARDRUNNER77	04/02/2018	$42.95
	WM SUPERCENTER #3222	04/03/2018	$8.52
	WM SUPERCENTER #3222	04/03/2018	$201.11
	WAL-MART #3222	04/03/2018	$34.92
	Amazon.com	04/04/2018	$10.91
	LOWES #03071	04/04/2018	$150.21
	Amazon.com	04/04/2018	$62.92
	LOWES #03071	04/05/2018	$21.57
	LOWES #03071	04/05/2018	$167.26
	Amazon.com	04/07/2018	$13.38
	BMI SUPPLY	04/06/2018	$113.94
	SP CAMERA READY COSM	04/09/2018	$41.63
	Amazon Digital Svcs	04/11/2018	$0.28

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	AMAZON DIGITAL SVCS AMZN.	04/11/2018	$11.61
	Amazon Digital Svcs	04/11/2018	$3.86
	Amazon.com	04/12/2018	$7.01
	AMAZON MKTPLACE PMTS	04/17/2018	$17.98
	AMAZON.COM AMZN.COM/BILL	04/17/2018	$64.90
	WM SUPERCENTER #4445	04/18/2018	$6.16
	WM SUPERCENTER #4445	04/18/2018	$3.06
	DELICIOUS LLC	04/19/2018	$96.98
	Amazon.com	04/20/2018	$53.80
	AMAZON MKTPLACE PMTS	04/20/2018	$471.30
	OCONEE WELDING SUPPLY INC	04/20/2018	$201.24
	WM SUPERCENTER #3222	04/25/2018	$74.61
			$2,304.91
MATTHEW POWERS	UNIV CINTI DAAP GENERAL	04/16/2018	$450.00
	AMERICAN AIR0017136866153	04/16/2018	$408.09
	ENVIRONMENTAL DESIGN RESE	04/18/2018	$100.00
	ENVIRONMENTAL DESIGN RESE	04/18/2018	$536.00
			$1,494.09
MATTHEW SMITH	SC.GOV	03/30/2018	$30.00
	OFFICE DEPOT #336	04/11/2018	$45.88
			$75.88
MATTHEW T MYERS	USPS PO 4569000670	04/10/2018	$31.70
	THE UPS STORE 3497	04/16/2018	$29.66
	USPS PO 4569000670	04/23/2018	$8.75
	ONSET COMPUTER CORPORATI	04/23/2018	$150.00
	BAKER CREEK HEIRLOOM	04/26/2018	$24.50
	WM SUPERCENTER #3222	04/26/2018	$77.90
			$322.51
MATTHEW TURNBULL	BENZON RESEARCH INC	04/02/2018	$138.00
	BENZON RESEARCH INC	04/09/2018	$138.00
	BENZON RESEARCH INC	04/16/2018	$138.00
	TFS FISHERSCI ECOM ATL	04/17/2018	$444.87
	GENESEE SCIENTIFIC CORP	04/24/2018	$113.01
			$971.88
MEGAN FALLON	Amazon.com	03/30/2018	$90.88
	Amazon.com	03/30/2018	$134.33
	EB ITS ON US CAMPUS A	04/02/2018	$44.28
	AMAZON MKTPLACE PMTS	04/02/2018	$19.89
	AMAZON.COM AMZN.COM/BILL	04/03/2018	$15.15
	AMAZON MKTPLACE PMTS	04/04/2018	$499.90
	AMAZON MKTPLACE PMTS	04/04/2018	$237.84
			$1,042.27
MELANIE BARGAR	WAL-MART #3191	03/30/2018	$10.61
	WALMART.COM	03/31/2018	$76.56

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Cardholder	Vendor Name	Purchase Date	Amount
MELANIE BARGAR	INDEED	04/01/2018	$162.05
	WM SUPERCENTER #3191	04/02/2018	$74.82
	WALMART.COM	04/02/2018	$31.93
	WALMART.COM 8009666546	04/02/2018	$21.98
	HOME SCIENCE TOOLS	04/03/2018	$74.14
	EPROMOS PROMOTIONAL PRODU	04/05/2018	$530.00
	SOUTH CAROLINA ACADEMY OF	04/04/2018	$175.00
	SOUTH CAROLINA ACADEMY OF	04/04/2018	$175.00
	GEORGIA BAPTIST CONVENTIO	04/03/2018	$195.00
	SOUTH CAROLINA ACADEMY OF	04/04/2018	$175.00
	SOUTH CAROLINA ACADEMY OF	04/04/2018	$175.00
	SOUTH CAROLINA ACADEMY OF	04/04/2018	$350.00
	AT&T PAYMENT	04/04/2018	$141.52
	SOUTH CAROLINA ACADEMY OF	04/04/2018	$80.00
	VISTAPR VistaPrint.com	04/05/2018	$25.73
	GREENVILLE DRIVE	04/05/2018	$266.00
	GEORGIA BAPTIST CONVENTIO	04/05/2018	$35.00
	CU LIBRARIES RECORDS MG	04/05/2018	$668.80
	AMAZON MKTPLACE PMTS	04/18/2018	$30.72
	HAMPTON INN DAYTONA	04/17/2018	$223.88
	AMAZON MKTPLACE PMTS	04/19/2018	$16.95
	USPS PO 4569400671	04/20/2018	$29.00
	AMAZON.COM AMZN.COM/BILL	04/21/2018	$40.63
	DISCOUNT TROPHY & CO INC	04/20/2018	$76.22
	AMAZON MKTPLACE PMTS	04/26/2018	$93.08
			$3,954.62
MELISSA FUENTES	HOBBY LOBBY #332	04/02/2018	$198.95
	HOBBY LOBBY #332	04/06/2018	$23.50
	WAL-MART #3222	04/11/2018	$33.75
	LOWES #03071	04/11/2018	$192.55
	MCKENZIE SPORTS PRODUC	04/11/2018	$59.67
	H&H GLASS SERVICES LLC OF	04/12/2018	$65.00
	MCKENZIE SPORTS PRODUC	04/12/2018	$13.71
	WAL-MART #3222	04/22/2018	$44.91
	WM SUPERCENTER #3222	04/23/2018	$178.25
	U-HAULCUBESMART CENTRAL	04/25/2018	$305.27
			$1,115.56
MELISSA HUFF	ME AND ME DESIGNS UNLIMIT	03/29/2018	$355.10
	WAV ANY COLOR YOU LIKE LL	04/02/2018	$199.00
	IN JACK ROBERT PHOTOGRAP	04/02/2018	$250.00
	COSTCO WHSE #1005	04/03/2018	$122.54
	DIVERSIFIED ELECTR I	04/10/2018	$530.00
	IN JACK ROBERT PHOTOGRAP	04/16/2018	$250.00
	IN DAPPER INK LLC	04/17/2018	$1,450.08
	IN DEW PRODUCTIONS, LLC	04/17/2018	$500.00
	HERC RENTALS	04/17/2018	$635.36

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA HUFF	SMK SURVEYMONKEY.COM	04/26/2018	$360.00
			$4,652.08
MELISSA IOANNIDIS	FEDEX 377340301	03/31/2018	$84.59
	SPARKFUN ELECTRONICS	03/31/2018	$459.65
	ADAFRUIT INDUSTRIES	04/01/2018	$199.96
	AMAZON MKTPLACE PMTS	04/02/2018	$125.59
	AMAZON MKTPLACE PMTS	04/03/2018	$202.56
	AMAZON MKTPLACE PMTS	04/03/2018	$781.57
	WCI WASTECONNECTIONSSC	04/03/2018	$105.00
	HOMEDEPOT.COM	04/04/2018	$373.12
	AMAZON MKTPLACE PMTS	04/08/2018	$245.00
			$2,577.04
MELISSA KING	DELTA AIR 0067062514358	03/30/2018	$474.10
	DELTA AIR 0067062514252	03/29/2018	$260.30
	DELTA AIR 0067062514359	03/30/2018	$474.10
	AMERICAN AIR0017062514251	03/29/2018	$264.80
	AMERICAN AIR0017062514364	03/30/2018	$574.00
	DELTA AIR 0067062514361	03/30/2018	$474.10
	DELTA AIR 0067062514360	03/30/2018	$474.10
	DELTA AIR 0067062514357	03/30/2018	$474.10
	DELTA AIR 0067062788784	03/30/2018	$465.80
	DELTA AIR 0067062335123	03/29/2018	$716.59
	AMERICAN AIR0017062788835	04/01/2018	$560.81
	DELTA AIR 0067063343964	04/03/2018	$348.40
	HYATT REGENCY BIRMINGHAM	04/04/2018	$9,999.00
	DELTA AIR 0067064120056	04/04/2018	$201.20
	DELTA AIR 0067060665205	03/26/2018	$358.20
	DELTA AIR 0067064120039	04/04/2018	$731.10
	AMERICAN AIR0017064120212	04/04/2018	$690.59
	DELTA AIR 0067061265975	03/27/2018	$312.59
	AMERICAN AIR0017064120054	04/04/2018	$464.90
	DELTA AIR 0067063889935	04/04/2018	$469.90
	DELTA AIR 0067064120138	04/04/2018	$786.40
	DELTA AIR 0067063889934	04/04/2018	$469.90
	DELTA AIR 0067064120051	04/04/2018	$686.41
	DELTA AIR 0067132288373	04/06/2018	$775.10
	AMERICAN AIR0017132288355	04/06/2018	$318.50
	PAYPAL LAURACOBLE2	04/08/2018	$263.68
	HAMPTON INN & SUITES	04/08/2018	$739.14
	DELTA AIR 0067064478644	04/05/2018	$248.20
	DELTA AIR 0067064626332	04/05/2018	$437.20
	DELTA AIR 0067133508535	04/06/2018	$590.41
	HAMPTON INN & SUITES	04/08/2018	$705.39
	UNITED 0167064478624	04/05/2018	$379.90
	COURTYARD BY MARRIOTT-	04/11/2018	$1,507.41
	AMERICAN AIR0017134755542	04/10/2018	$269.90

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067134891293	04/10/2018	$422.40
	DELTA AIR 0067134891336	04/10/2018	$422.40
	DELTA AIR 0067100508311	04/10/2018	$859.00
	SOUTHWES 5261434228071	04/11/2018	$549.10
	DELTA AIR 0067063774430	04/03/2018	$72.19
	SOUTHWES 5261434228076	04/11/2018	$549.10
	SOUTHWES 5261434228073	04/11/2018	$549.10
	SOUTHWES 5261434228070	04/11/2018	$549.10
	SOUTHWES 5261434228072	04/11/2018	$549.10
	DELTA AIR 0067132288475	04/06/2018	$395.00
	SOUTHWES 5261434228074	04/11/2018	$549.10
	SOUTHWES 5261434228075	04/11/2018	$549.10
	HILTON GARDEN INN - CHARL	04/11/2018	$3,679.68
	DELTA AIR 0067135374575	04/11/2018	$575.10
	HOLIDAY INN EXPRESS AND	04/14/2018	$157.07
	HOLIDAY INN EXPRESS AND	04/14/2018	$157.07
	HOLIDAY INN EXPRESS AND	04/14/2018	$157.07
	HOLIDAY INN EXPRESS AND	04/14/2018	$157.07
	HOLIDAY INN EXPRESS AND	04/14/2018	$157.07
	DELTA AIR 0067135768587	04/12/2018	$413.30
	DELTA AIR 0067136163126	04/13/2018	$315.40
	DELTA AIR 0067136163127	04/13/2018	$315.40
	AMERICAN AIR0017136163187	04/14/2018	$505.90
	HOLIDAY INN EXPRESS AND	04/14/2018	$157.07
	DELTA AIR 0067136163111	04/13/2018	$417.80
	AMERICAN AIR0017135634891	04/12/2018	$548.00
	AMERICAN AIR0017135768590	04/12/2018	$590.90
	HOLIDAY INN EXPRESS AND	04/14/2018	$157.07
	HOLIDAY INN EXPRESS AND	04/14/2018	$157.07
	HOLIDAY INN EXPRESS AND	04/14/2018	$157.07
	COURTYARD BY MARRIOTT	04/13/2018	$2,962.56
	HOLIDAY INN EXPRESS AND	04/14/2018	$157.07
	DELTA AIR 0067136163128	04/13/2018	$305.40
	DELTA AIR 0067135374718	04/12/2018	$423.40
	HOLIDAY INN EXPRESS AND	04/14/2018	$157.07
	HOLIDAY INN EXPRESS AND	04/14/2018	$157.07
	HOLIDAY INN EXPRESS AND	04/14/2018	$157.07
	DELTA AIR 0067135374717	04/12/2018	$189.20
	HOLIDAY INN EXPRESS AND	04/14/2018	$157.07
	HOLIDAY INN EXPRESS AND	04/14/2018	$157.07
	HOLIDAY INN EXPRESS AND	04/14/2018	$157.07
	HOLIDAY INN EXPRESS AND	04/14/2018	$157.07
	AMERICAN AIR0017136163121	04/13/2018	$305.30
	HOLIDAY INN EXPRESS AND	04/14/2018	$157.07
	AMERICAN AIR0017136163159	04/14/2018	$725.10
	AMERICAN AIR0017136163011	04/13/2018	$716.10

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	HOLIDAY INN EXPRESS AND	04/14/2018	$157.07
	HOLIDAY INN EXPRESS AND	04/14/2018	$157.07
	AMERICAN AIR0017136163029	04/13/2018	$305.30
	EXPEDIA 7345310364702	04/16/2018	$50.00
	HOLIDAY INN EXPRESS AND	04/14/2018	$157.07
	HOLIDAY INN EXPRESS AND	04/14/2018	$157.07
	AMERICAN AIR0017136163030	04/13/2018	$305.30
	HOLIDAY INN EXPRESS AND	04/14/2018	$157.07
	HOLIDAY INN EXPRESS AND	04/14/2018	$157.07
	HOLIDAY INN EXPRESS AND	04/14/2018	$157.07
	AMERICAN AIR0017136163244	04/15/2018	$163.63
	DELTA AIR 0067136584540	04/15/2018	$398.30
	AMERICAN AIR0017136163239	04/15/2018	$163.63
	AMERICAN AIR0017136163213	04/15/2018	$163.63
	AMERICAN AIR0017136163247	04/15/2018	$163.63
	AMERICAN AIR0017136163236	04/15/2018	$163.63
	AMERICAN AIR0017136163216	04/15/2018	$163.63
	AMERICAN AIR0017136584500	04/15/2018	$163.63
	AMERICAN AIR0017136163212	04/15/2018	$163.63
	AMERICAN AIR0017136163228	04/15/2018	$163.63
	AMERICAN AIR0017136163227	04/15/2018	$163.63
	AMERICAN AIR0017136163214	04/15/2018	$163.63
	AMERICAN AIR0017136163248	04/15/2018	$163.63
	AMERICAN AIR0017136163235	04/15/2018	$163.63
	AMERICAN AIR0017136163243	04/15/2018	$163.63
	AMERICAN AIR0017136163225	04/15/2018	$163.63
	AMERICAN AIR0017136163246	04/15/2018	$163.63
	AMERICAN AIR0017136163233	04/15/2018	$163.63
	AMERICAN AIR0017136163224	04/15/2018	$163.63
	AMERICAN AIR0017136163245	04/15/2018	$163.63
	AMERICAN AIR0017136163234	04/15/2018	$163.63
	AMERICAN AIR0017136163223	04/15/2018	$163.63
	AMERICAN AIR0017136163218	04/15/2018	$163.63
	AMERICAN AIR0017136163226	04/15/2018	$163.63
	AMERICAN AIR0017136163221	04/15/2018	$163.63
	AMERICAN AIR0017136163210	04/15/2018	$163.63
	AMERICAN AIR0017136163229	04/15/2018	$163.63
	AMERICAN AIR0017136163237	04/15/2018	$163.63
	AMERICAN AIR0017136163215	04/15/2018	$163.63
	AMERICAN AIR0017136163249	04/15/2018	$163.63
	AMERICAN AIR0017136163238	04/15/2018	$163.63
	AMERICAN AIR0017136163209	04/15/2018	$163.63
	AMERICAN AIR0017136163230	04/15/2018	$163.63
	AMERICAN AIR0017136163217	04/15/2018	$163.63
	AMERICAN AIR0017136584541	04/15/2018	$695.30
	DELTA AIR 0067136584507	04/15/2018	$393.30

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017136163211	04/15/2018	$163.63
	AMERICAN AIR0017136163240	04/15/2018	$163.63
	AMERICAN AIR0017136163222	04/15/2018	$163.63
	AMERICAN AIR0017136163220	04/15/2018	$163.63
	AMERICAN AIR0017136163207	04/15/2018	$163.63
	AMERICAN AIR0017136163241	04/15/2018	$163.63
	AMERICAN AIR0017136163232	04/15/2018	$163.63
	AMERICAN AIR0017136163219	04/15/2018	$163.63
	AMERICAN AIR0017136163208	04/15/2018	$163.63
	AMERICAN AIR0017136163242	04/15/2018	$163.63
	AMERICAN AIR0017136163231	04/15/2018	$163.63
	DELTA AIR 0067136882885	04/16/2018	$229.20
	DELTA AIR 0067136882872	04/16/2018	$229.20
	DELTA AIR 0067136882900	04/16/2018	$229.20
	DELTA AIR 0067136882889	04/16/2018	$229.20
	DELTA AIR 0067136882907	04/16/2018	$229.20
	DELTA AIR 0067136882888	04/16/2018	$229.20
	UNITED 0167136882855	04/16/2018	$449.20
	DELTA AIR 0067136882880	04/16/2018	$229.20
	DELTA AIR 0067136882906	04/16/2018	$229.20
	DELTA AIR 0067136882877	04/16/2018	$229.20
	DELTA AIR 0067136882779	04/16/2018	$701.11
	DELTA AIR 0067136882899	04/16/2018	$229.20
	DELTA AIR 0067136882881	04/16/2018	$229.20
	DELTA AIR 0067136882894	04/16/2018	$229.20
	DELTA AIR 0067136882887	04/16/2018	$229.20
	DELTA AIR 0067136882882	04/16/2018	$229.20
	DELTA AIR 0067136882905	04/16/2018	$229.20
	DELTA AIR 0067136882890	04/16/2018	$229.20
	DELTA AIR 0067136882895	04/16/2018	$229.20
	DELTA AIR 0067136882875	04/16/2018	$229.20
	DELTA AIR 0067136882838	04/16/2018	$915.40
	FAIRFIELD INN & SUITES	04/17/2018	$423.54
	DELTA AIR 0067136882908	04/16/2018	$229.20
	DELTA AIR 0067136882879	04/16/2018	$229.20
	DELTA AIR 0067136882878	04/16/2018	$229.20
	DELTA AIR 0067136882886	04/16/2018	$229.20
	DELTA AIR 0067136882876	04/16/2018	$229.20
	DELTA AIR 0067136882751	04/16/2018	$357.80
	DELTA AIR 0067136882904	04/16/2018	$229.20
	DELTA AIR 0067136882871	04/16/2018	$229.20
	DELTA AIR 0067136882903	04/16/2018	$229.20
	DELTA AIR 0067136882868	04/16/2018	$229.20
	DELTA AIR 0067136882874	04/16/2018	$229.20
	DELTA AIR 0067136882902	04/16/2018	$229.20
	DELTA AIR 0067136882869	04/16/2018	$229.20

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067136882873	04/16/2018	$229.20
	DELTA AIR 0067136882870	04/16/2018	$229.20
	DELTA AIR 0067136882892	04/16/2018	$229.20
	DELTA AIR 0067136882865	04/16/2018	$229.20
	FAIRFIELD INN & SUITES	04/17/2018	$470.34
	DELTA AIR 0067136882866	04/16/2018	$229.20
	DELTA AIR 0067136882883	04/16/2018	$229.20
	AMERICAN AIR0017136882853	04/16/2018	$327.70
	DELTA AIR 0067136882896	04/16/2018	$229.20
	DELTA AIR 0067136882891	04/16/2018	$229.20
	DELTA AIR 0067136882884	04/16/2018	$229.20
	DELTA AIR 0067136882897	04/16/2018	$229.20
	DELTA AIR 0067136882898	04/16/2018	$229.20
	DELTA AIR 0067136882893	04/16/2018	$229.20
	DELTA AIR 0067136882867	04/16/2018	$229.20
	DELTA AIR 0067136882901	04/16/2018	$229.20
	DELTA AIR 0067137324730	04/17/2018	$349.30
	DELTA AIR 0067137324537	04/17/2018	$297.31
	DELTA AIR 0067137324725	04/17/2018	$349.30
	DELTA AIR 0067137324737	04/17/2018	$407.30
	DELTA AIR 0067137324536	04/17/2018	$297.31
	DELTA AIR 0067137324726	04/17/2018	$349.30
	DELTA AIR 0067137324738	04/17/2018	$407.30
	DELTA AIR 0067137466255	04/17/2018	$349.30
	DELTA AIR 0067137059810	04/17/2018	$506.09
	UNITED 0167137324593	04/17/2018	$378.40
	DELTA AIR 0067137324534	04/17/2018	$297.31
	DELTA AIR 0067137324749	04/17/2018	$349.30
	DELTA AIR 0067137324551	04/17/2018	$796.40
	DELTA AIR 0067137324728	04/17/2018	$349.30
	DELTA AIR 0067137324727	04/17/2018	$349.30
	DELTA AIR 0067137324739	04/17/2018	$407.30
	DELTA AIR 0067137324532	04/17/2018	$297.31
	DELTA AIR 0067137324741	04/17/2018	$407.30
	DELTA AIR 0067137466250	04/17/2018	$349.30
	DELTA AIR 0067137059813	04/17/2018	$401.30
	DELTA AIR 0067137059819	04/17/2018	$506.09
	AMERICAN AIR0017137240298	04/17/2018	$369.80
	DELTA AIR 0067137324535	04/17/2018	$297.31
	DELTA AIR 0067137324736	04/17/2018	$407.30
	DELTA AIR 0067137466256	04/17/2018	$349.30
	DELTA AIR 0067137240304	04/17/2018	$265.80
	DELTA AIR 0067137324740	04/17/2018	$407.30
	DELTA AIR 0067137466251	04/17/2018	$349.30
	DELTA AIR 0067137324533	04/17/2018	$297.31
	DELTA AIR 0067137324729	04/17/2018	$349.30

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067137466254	04/17/2018	$349.30
	DELTA AIR 0067137324732	04/17/2018	$349.30
	DELTA AIR 0067137324742	04/17/2018	$407.30
	DELTA AIR 0067137466253	04/17/2018	$349.30
	DELTA AIR 0067137324731	04/17/2018	$349.30
	DELTA AIR 0067137324531	04/17/2018	$297.31
	DELTA AIR 0067137466252	04/17/2018	$349.30
	DELTA AIR 0067137466489	04/18/2018	$402.80
	SOUTHWES 5261436859109	04/18/2018	$337.30
	AMERICAN AIR0017136036332	04/13/2018	$237.60
	DELTA AIR 0067137466269	04/18/2018	$528.11
	DELTA AIR 0067137466492	04/18/2018	$692.30
	DELTA AIR 0067136163006	04/13/2018	$543.70
	DELTA AIR 0067136036322	04/13/2018	$27.60
	AMERICAN AIR0017138089761	04/19/2018	$1,844.61
	DELTA AIR 0067138089899	04/19/2018	$810.36
	DELTA AIR 0067138089904	04/19/2018	$810.36
	UNITED 0167137755657	04/19/2018	$236.80
	DELTA AIR 0067138089927	04/19/2018	$810.36
	AMERICAN AIR0017138474133	04/20/2018	$584.60
	DELTA AIR 0067138089879	04/19/2018	$810.36
	DELTA AIR 0067138089908	04/19/2018	$810.36
	AMERICAN AIR0017138474116	04/20/2018	$584.60
	AMERICAN AIR0017138474121	04/20/2018	$584.60
	DELTA AIR 0067138089909	04/19/2018	$810.36
	DELTA AIR 0067138089941	04/19/2018	$398.30
	AMERICAN AIR0017138474117	04/20/2018	$584.60
	AMERICAN AIR0017138474128	04/20/2018	$584.60
	DELTA AIR 0067138089883	04/19/2018	$810.36
	AMERICAN AIR0017138474132	04/20/2018	$584.60
	AMERICAN AIR0017138474127	04/20/2018	$584.60
	DELTA AIR 0067138283223	04/20/2018	$222.20
	AMERICAN AIR0017137755734	04/19/2018	$688.20
	AMERICAN AIR0017138474122	04/20/2018	$584.60
	DELTA AIR 0067138089886	04/19/2018	$810.36
	AMERICAN AIR0017138474135	04/20/2018	$584.60
	SOUTHWES 5261437595407	04/20/2018	$248.08
	DELTA AIR 0067138089910	04/19/2018	$810.36
	AMERICAN AIR0017138507165	04/21/2018	$753.00
	AMERICAN AIR0017138474118	04/20/2018	$584.60
	AMERICAN AIR0017138507168	04/21/2018	$753.00
	DELTA AIR 0067138089905	04/19/2018	$810.36
	DELTA AIR 0067138089907	04/19/2018	$810.36
	AMERICAN AIR0017138089855	04/19/2018	$362.80
	DELTA AIR 0067138089882	04/19/2018	$810.36
	AMERICAN AIR0017138474115	04/20/2018	$584.60

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017138474126	04/20/2018	$584.60
	UNITED 0167138089856	04/19/2018	$163.20
	DELTA AIR 0067137755737	04/19/2018	$402.80
	DELTA AIR 0067138089880	04/19/2018	$810.36
	AMERICAN AIR0017138474129	04/20/2018	$584.60
	DELTA AIR 0067138089931	04/19/2018	$810.36
	DELTA AIR 0067138089860	04/19/2018	$287.70
	DELTA AIR 0067138089901	04/19/2018	$810.36
	AMERICAN AIR0017138089762	04/19/2018	$1,844.61
	DELTA AIR 0067138089887	04/19/2018	$810.36
	DELTA AIR 0067138089930	04/19/2018	$810.36
	UNITED 0167137755655	04/19/2018	$1,326.60
	DELTA AIR 0067138089888	04/19/2018	$810.36
	AMERICAN AIR0017138507126	04/21/2018	$55.20
	DELTA AIR 0067138089878	04/19/2018	$810.36
	DELTA AIR 0067138089933	04/19/2018	$810.36
	DELTA AIR 0067138089911	04/19/2018	$810.36
	DELTA AIR 0067138089923	04/19/2018	$810.36
	AMERICAN AIR0017138474119	04/20/2018	$584.60
	DELTA AIR 0067138089900	04/19/2018	$810.36
	AMERICAN AIR0017138474130	04/20/2018	$584.60
	DELTA AIR 0067138089936	04/19/2018	$810.36
	DELTA AIR 0067137755732	04/19/2018	$1,021.80
	AMERICAN AIR0017138507167	04/21/2018	$753.00
	CROWNE PLAZA ASHEVILLE	04/19/2018	$5,292.77
	DELTA AIR 0067138089926	04/19/2018	$810.36
	DELTA AIR 0067138089935	04/19/2018	$810.36
	AMERICAN AIR0017138474120	04/20/2018	$584.60
	DELTA AIR 0067138089890	04/19/2018	$810.36
	DELTA AIR 0067138089925	04/19/2018	$810.36
	AMERICAN AIR0017138507166	04/21/2018	$753.00
	UNITED 0167138507086	04/20/2018	$659.89
	DELTA AIR 0067138089898	04/19/2018	$810.36
	DELTA AIR 0067138089877	04/19/2018	$810.36
	DELTA AIR 0067138089934	04/19/2018	$810.36
	DELTA AIR 0067138089924	04/19/2018	$810.36
	DELTA AIR 0067138089884	04/19/2018	$810.36
	DELTA AIR 0067138089889	04/19/2018	$810.36
	DELTA AIR 0067138089932	04/19/2018	$810.36
	DELTA AIR 0067138089902	04/19/2018	$810.36
	DELTA AIR 0067138507118	04/21/2018	$250.80
	DELTA AIR 0067138089906	04/19/2018	$810.36
	DELTA AIR 0067138089928	04/19/2018	$810.36
	AMERICAN AIR0017138474114	04/20/2018	$584.60
	DELTA AIR 0067138089903	04/19/2018	$810.36
	DELTA AIR 0067138089885	04/19/2018	$810.36

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017138474125	04/20/2018	$584.60
	DELTA AIR 0067138283221	04/20/2018	$222.20
	DELTA AIR 0067138089881	04/19/2018	$810.36
	AMERICAN AIR0017137755656	04/19/2018	$237.80
	AMERICAN AIR0017138474124	04/20/2018	$584.60
	AMERICAN AIR0017138474136	04/20/2018	$584.60
	DELTA AIR 0067138089929	04/19/2018	$810.36
	AMERICAN AIR0017138507170	04/21/2018	$680.90
	AMERICAN AIR0017138474113	04/20/2018	$584.60
	AMERICAN AIR0017138474123	04/20/2018	$584.60
	AMERICAN AIR0017138474131	04/20/2018	$584.60
	UNITED 0167138507224	04/22/2018	$178.20
	AMERICAN AIR0017138507206	04/22/2018	$376.20
	UNITED 0167138507245	04/22/2018	$248.20
	DELTA AIR 0067138878920	04/23/2018	$506.80
	DELTA AIR 0067138878812	04/23/2018	$692.40
	GRANDOVER RESORT	04/24/2018	$205.21
	DELTA AIR 0067138878873	04/23/2018	$278.20
	AMERICAN AIR0017139395653	04/24/2018	$614.30
	AMERICAN AIR0012185649428	04/24/2018	$200.00
	AMERICAN AIR0017139395648	04/24/2018	$614.30
	AMERICAN AIR0017139395651	04/24/2018	$614.30
	AMERICAN AIR0012185649425	04/24/2018	$200.00
	GRANDOVER RESORT	04/24/2018	$2,621.40
	AMERICAN AIR0017139395652	04/24/2018	$614.30
	AMERICAN AIR0017139395650	04/24/2018	$614.30
	AMERICAN AIR0017139395649	04/24/2018	$614.30
	DELTA AIR 0067137059827	04/17/2018	$44.01
	DELTA AIR 0067139541203	04/25/2018	$361.30
	DELTA AIR 0067139790886	04/25/2018	$492.59
	DELTA AIR 0067139541230	04/25/2018	$731.10
	AMERICAN AIR0017139790810	04/25/2018	$396.30
	AMERICAN AIR0017139790809	04/25/2018	$396.30
	AMERICAN AIR0017139541237	04/25/2018	$494.59
	DELTA AIR 0067139541231	04/25/2018	$731.10
	DELTA AIR 0067139790813	04/25/2018	$361.30
	DELTA AIR 0067139790887	04/25/2018	$492.59
	DELTA AIR 0067137059831	04/17/2018	$188.19
	DELTA AIR 0067139790912	04/25/2018	$654.39
	UNITED 0167139965885	04/25/2018	$555.10
	DELTA AIR 0067139790893	04/25/2018	$725.10
	AMERICAN AIR0017139790923	04/25/2018	$646.10
	DELTA AIR 0067139790892	04/25/2018	$618.10
	AMERICAN AIR0017139965888	04/25/2018	$1,630.20
	DELTA AIR 0067139541225	04/25/2018	$789.10
	DELTA AIR 0067139790812	04/25/2018	$361.30

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017139541215	04/25/2018	$416.30
	DELTA AIR 0067140595571	04/27/2018	$187.20
	DELTA AIR 0067140595548	04/27/2018	$376.20
	DELTA AIR 0067140374866	04/27/2018	$740.10
	DELTA AIR 0067140595553	04/27/2018	$265.30
	AMERICAN AIR0017139965906	04/26/2018	$745.90
	AMERICAN AIR0017140222915	04/26/2018	$333.60
	DELTA AIR 0067140374785	04/26/2018	$278.20
	DELTA AIR 0067140222908	04/26/2018	$578.55
			$180,210.37
MELISSA S KAISNER	PAYPAL ENGINEERING	03/30/2018	$299.00
			$299.00
MELODY C WILLEY	CHARLES RIVER LAB	04/02/2018	$204.21
	CHARLES RIVER LAB	04/02/2018	$243.55
	Wildlife Pharmaceutical	04/02/2018	$232.00
	ACADEMY OF SURGICAL RESEA	04/04/2018	$295.00
	MEDLINE INDUSTRIES INC	04/04/2018	$127.74
	PCI PATTERSON VETERINA	04/07/2018	$72.22
	AMAZON MKTPLACE PMTS	04/08/2018	$25.66
	PCI PATTERSON VETERINA	04/07/2018	$369.60
	CHARLES RIVER LAB	04/09/2018	$122.00
	CHARLES RIVER LAB	04/09/2018	$204.21
	CHARLES RIVER LAB	04/09/2018	$234.35
	CHARLES RIVER LAB	04/09/2018	$243.55
	CU LIBRARIES RECORDS MG	04/10/2018	$33.60
	RESEARCH SUPPLY COMP	04/12/2018	$312.87
	CHARLES RIVER LAB	04/16/2018	$204.21
	CHARLES RIVER LAB	04/16/2018	$234.35
	RESEARCH SUPPLY COMP	04/16/2018	$118.42
	CHARLES RIVER LAB	04/20/2018	$1,036.87
	INTUIT QB ONLINE	04/22/2018	$26.75
	AMERICAN ASSOC FOR LABORA	04/20/2018	$99.00
	Wildlife Pharmaceutical	04/23/2018	$432.00
	CHARLES RIVER LAB	04/23/2018	$357.42
	CHARLES RIVER LAB	04/23/2018	$243.55
	CHARLES RIVER LAB	04/23/2018	$2,038.79
	CHARLES RIVER LAB	04/23/2018	$1,434.72
	CHARLES RIVER LAB	04/23/2018	$204.21
	TACONIC	04/23/2018	$334.00
	PCI PATTERSON VETERINA	04/26/2018	$22.50
	PCI PATTERSON VETERINA	04/26/2018	$571.50
			$10,078.85
MELODY LAND	STAPLES 00111807	04/02/2018	$169.37
	AMERICAN AIR0017064096564	04/04/2018	$451.60
	IN TEMPOVISION INC	04/06/2018	$204.58

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY LAND	STAPLES 00111807	04/06/2018	$143.98
	SMK WUFOO.COM CHARGE	04/15/2018	$17.00
	PROMOTIONS UNLIMITED LLC	04/16/2018	$85.71
	RICOH USA, INC	04/17/2018	$26.75
	APL APPLE ONLINE STORE	04/21/2018	$341.33
	SQ APARTMENT MOVERS	04/23/2018	$150.00
	MAILCHIMP MONTHLY	04/24/2018	$50.00
	THE TRANSFORM GROUP	04/27/2018	$359.79
	STA TRAVEL INC TH	04/27/2018	$594.04
			$2,594.15
MEREDITH T. MORRIS	TFS FISHERSCI ECOM ATL	03/31/2018	$353.97
	VWR INTERNATIONAL INC	03/31/2018	$159.12
	TFS FISHERSCI ECOM ATL	03/30/2018	$401.67
	AMAZON.COM AMZN.COM/BILL	03/30/2018	$131.33
	BECKMAN COULTER	04/02/2018	$245.00
	TFS FISHERSCI ECOM ATL	04/03/2018	$83.01
	TFS FISHERSCI ECOM ATL	04/03/2018	$57.78
	TFS FISHERSCI ECOM ATL	04/03/2018	$234.33
	TFS FISHERSCI ECOM ATL	04/03/2018	$31.58
	TFS FISHERSCI ECOM ATL	04/03/2018	$47.18
	TFS FISHERSCI ECOM ATL	04/03/2018	$26.97
	TFS FISHERSCI ECOM ATL	04/03/2018	$45.59
	TFS FISHERSCI ECOM ATL	04/03/2018	$15.21
	TFS FISHERSCI ECOM ATL	04/04/2018	$331.89
	BIO RAD LABORATORIES	04/05/2018	$471.07
	TFS FISHERSCI ECOM ATL	04/05/2018	$34.78
	PRAXAIR DIST INC OAM	04/11/2018	$21.45
	PRAXAIR DIST INC OAM	04/11/2018	$65.91
	TIGER TOWN GRAPHICS	04/10/2018	$613.65
	PUBLIX SUPERMARKETS #1379	04/18/2018	$7.04
	TFS FISHERSCI ECOM ATL	04/21/2018	$4.82
	TFS FISHERSCI ECOM ATL	04/20/2018	$157.52
	TFS FISHERSCI ECOM ATL	04/21/2018	$36.40
			$3,577.27
MERRILL KRIS BUTTS	WESTIN (WESTIN HOTELS)	03/31/2018	$381.45
	Amazon.com	04/03/2018	$14.36
	AMERICAN AIR0012182378272	04/05/2018	$281.90
	INTLITERACY	04/09/2018	$3,000.00
	AMAZON MKTPLACE PMTS	04/10/2018	$19.97
	AMAZON.COM AMZN.COM/BILL	04/10/2018	$699.98
	Amazon.com	04/11/2018	$12.98
	AMAZON.COM AMZN.COM/BILL	04/10/2018	$167.30
	Amazon.com	04/11/2018	$167.06
	Amazon.com	04/11/2018	$18.37
	BOOKOUTLET.COM	04/12/2018	$231.51
	AMAZON MKTPLACE PMTS	04/14/2018	$49.95

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Cardholder	Vendor Name	Purchase Date	Amount
MERRILL KRIS BUTTS	AMAZON MKTPLACE PMTS	04/14/2018	$12.96
	LEAD TO READ	04/13/2018	$398.00
	AWL Pearson Education	04/17/2018	$448.28
	PROMOVERSITY	04/16/2018	$565.41
	AMAZON MKTPLACE PMTS	04/22/2018	$172.38
	AMAZON MKTPLACE PMTS	04/20/2018	$62.89
	HMCO BOOKS	04/21/2018	$1,372.02
	AMAZON MKTPLACE PMTS	04/24/2018	$2,149.95
	AMAZON MKTPLACE PMTS	04/25/2018	$55.99
	AMAZON MKTPLACE PMTS	04/25/2018	$41.93
	AMAZON.COM AMZN.COM/BILL	04/25/2018	$747.93
	CITY OF CLEMSON	04/25/2018	$75.00
	AMAZON MKTPLACE PMTS	04/26/2018	$59.76
	IRA	04/26/2018	$448.00
	EXPEDIA 7348287185104	04/26/2018	$3.14
	AMAZON MKTPLACE PMTS	04/29/2018	$1,260.69
	Amazon.com	04/29/2018	$211.86
	GOOGLE Google Store	04/28/2018	$543.54
	AMAZON MKTPLACE PMTS	04/28/2018	$301.93
	CLEMSON COMPUTER ST	04/27/2018	$254.66
	AMERICAN AIR0017140308310	04/26/2018	$197.30
	UNITED 0167140299440	04/26/2018	$181.80
			$14,610.25
MICALE D CHANDLER	SPIRIT COMMUNICATIONS EB	03/31/2018	$1.22
	AMAZON MKTPLACE PMTS	03/30/2018	$13.24
	INDEED	04/01/2018	$211.24
	SPIRIT COMMUNICATIONS EB	03/31/2018	$14.02
	PRIORITY ONE SECURITY	04/03/2018	$69.50
	AG-PRO-SENECA-	04/03/2018	$24.90
	AMAZON MKTPLACE PMTS	04/05/2018	$87.70
	DOLLAR GENERAL #10792	04/04/2018	$13.78
	DOLLAR GENERAL #10792	04/04/2018	$1.95
	AMAZON.COM AMZN.COM/BILL	04/05/2018	$297.85
	SLED BACKGROUND CHE	04/09/2018	$26.00
	USPS PO 4586400686	04/10/2018	$50.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
	NCS GED TESTING MH	04/12/2018	$24.00
	NCS GED TESTING MH	04/12/2018	$24.00
	AMAZON MKTPLACE PMTS WWW.	04/14/2018	$30.08
	VZWRLSS APOCC VISB	04/17/2018	$152.28
	TRI-COUNTY ACE	04/18/2018	$12.68
	FAMILY DOLLAR #4312	04/24/2018	$62.01
	WALMART.COM	04/27/2018	$76.10
			$1,218.55
MICHAEL A ATKINS	FEDEX 771888260264	04/04/2018	$28.18
	CU LIBRARIES RECORDS MG	04/09/2018	$16.80

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A ATKINS	FEDEX 771948775741	04/12/2018	$9.73
	WALMART.COM	04/25/2018	$620.60
	PAYPRO-CHARGE.COM	04/18/2018	$214.50
	FEDEX 772007196778	04/18/2018	$26.85
	FEDEX 772006941582	04/18/2018	$22.43
			$939.09
MICHAEL CATERINO	BioQuip Products Inc	04/09/2018	$206.00
	DAYS INN CLEMSON	04/14/2018	$451.77
	PAYPAL MARTINMICRO	04/26/2018	$1,718.90
	EUROFINS GENOMICS LLC	04/27/2018	$18.92
	B&H PHOTO 800-606-6969	04/26/2018	$463.21
	SARSTEDT	04/27/2018	$444.16
	AMAZON MKTPLACE PMTS	04/28/2018	$122.34
	AMAZON MKTPLACE PMTS	04/29/2018	$197.52
	BioQuip Products Inc	04/26/2018	$298.73
	REI.COM	04/28/2018	$128.35
	REI.COM	04/28/2018	$214.00
	AMAZON MKTPLACE PMTS	04/27/2018	$48.05
			$4,311.95
MICHAEL CHILDRESS	Gulf Specimen Marine Labo	04/03/2018	$84.50
	AMIRIX SYSTEM INC.	04/10/2018	$784.40
	USF TAMPA CASHIERS	04/20/2018	$344.11
			$1,213.01
MICHAEL D DIX	TRACTOR SUPPLY CO #5509	04/04/2018	$96.29
	0184 ALL PHASE	04/09/2018	$333.12
	LOWES #00907	04/11/2018	$174.73
	ACCESSDOORSANDPANELS	04/10/2018	$219.78
	0184 ALL PHASE	04/10/2018	$2,166.71
	WHITE JONES ACE	04/18/2018	$27.85
	0184 ALL PHASE	04/18/2018	$60.09
	0184 ALL PHASE	04/23/2018	$15.72
	LOWES #03071	04/23/2018	$46.99
			$3,141.28
MICHAEL D LEE	BINDER PLUMBING REPAIR	03/30/2018	$95.00
	AED BRANDS LLC	04/04/2018	$255.00
	GRIFFIN LOGISTICS	04/25/2018	$77.39
			$427.39
MICHAEL D WEYMAN	SANDY SPRINGS WATER DIST	03/29/2018	$22.86
	STAPLES 00118976	03/30/2018	$74.29
	MANPOWER	04/05/2018	$300.32
	GRAMMARLY 888-318-6146	04/05/2018	$139.95
	MANPOWER	04/05/2018	$703.88
	MANPOWER	04/05/2018	$912.38
	MANPOWER	04/12/2018	$300.32
	MANPOWER	04/12/2018	$912.38

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WEYMAN	MANPOWER	04/12/2018	$703.88
	MANPOWER	04/12/2018	$612.86
	USPS PO 4569000670	04/13/2018	$49.00
	VZWRLSS APOCC VISB	04/17/2018	$1,522.98
	MANPOWER	04/19/2018	$323.78
	MANPOWER	04/19/2018	$912.38
	WAL-MART #3222	04/19/2018	$170.69
	MANPOWER	04/19/2018	$703.88
	FORT-HILL-NG-BILL-PMNT	04/24/2018	$229.00
	MANPOWER	04/26/2018	$703.88
	MANPOWER	04/26/2018	$202.37
	MANPOWER	04/26/2018	$687.36
	MANPOWER	04/26/2018	$314.40
	MANPOWER	04/26/2018	$912.38
	SAFE INDUSTRIES	04/26/2018	$19.26
	WAL-MART #3222	04/26/2018	$15.86
	SOUTHERN CONNECTOR	04/27/2018	$30.00
	STAPLES 00111807	04/27/2018	$43.96
	AMAZON MKTPLACE PMTS WWW.	04/27/2018	$43.82
	STAPLES 00118976	04/26/2018	$10.69
			$11,578.81
MICHAEL D. SCHULENBURG	AMERICAN AIR0010621389562	04/09/2018	$46.42
	RICOH RMS-CLEMSON	04/20/2018	$13.95
			$60.37
MICHAEL E MOORE	Amazon.com	03/31/2018	$89.91
	LOWES #03071	04/04/2018	$35.24
	Pharmco Aaper	04/06/2018	$1,989.26
	LOWES #03071	04/10/2018	$39.53
	Pharmco Aaper	04/18/2018	$666.60
	LOWES #03071	04/18/2018	$28.93
	BETTER OFFICE SUPPLY SOLU	04/17/2018	$914.60
	VWR INTERNATIONAL INC	04/22/2018	$230.73
	VWR INTERNATIONAL INC	04/21/2018	$39.03
	LOWES #03071	04/23/2018	$106.96
			$4,140.79
MICHAEL E SMITH	AIA PRODUCTS / DUES	03/29/2018	$29.99
	REVENUE & FISCAL AF	04/02/2018	$615.00
	AIA PRODUCTS / DUES	04/03/2018	$29.99
	AIA PRODUCTS / DUES	04/06/2018	$29.99
	AIA PRODUCTS / DUES	04/11/2018	$59.98
	AIA PRODUCTS / DUES	04/13/2018	$29.99
	AIA PRODUCTS / DUES	04/12/2018	$29.99
	AIA PRODUCTS / DUES	04/17/2018	$29.99
	AIA PRODUCTS / DUES	04/17/2018	$29.99
	AIA PRODUCTS / DUES	04/17/2018	$29.99

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E SMITH	AIA PRODUCTS / DUES	04/24/2018	$59.98
	AIA PRODUCTS / DUES	04/24/2018	$59.98
	AIA PRODUCTS / DUES	04/24/2018	$59.98
	AIA PRODUCTS / DUES	04/24/2018	$59.98
			$1,154.82
MICHAEL G RUSSELL	PP AFFORDABLEH	04/04/2018	$521.25
			$521.25
MICHAEL GIEBNER	GENBOOK INC	04/07/2018	$95.00
	KOTIS DESIGN	04/13/2018	$253.10
	NACADA	04/20/2018	$150.00
			$498.10
MICHAEL JOE BATSON	LOWES #03071	04/13/2018	$251.25
	ULINE SHIP SUPPLIES	04/28/2018	$1,960.01
			$2,211.26
MICHAEL JONES	CAROLINA AGRI-POWER LLC	04/04/2018	$78.36
	CAROLINA AGRI-POWER LLC	04/10/2018	$94.80
	TRACTOR SUPPLY #2233	04/12/2018	$11.87
	HUMMERT INTERNATIONAL INC	04/13/2018	$388.95
	HARBOR FREIGHT TOOLS 264	04/16/2018	$17.27
	AGRI SUPPLY - FLORENCE	04/26/2018	$55.88
	BELLINGER PARTS 0006120	04/25/2018	$146.71
	HOFFMAN MANUFACTURING, IN	04/26/2018	$99.31
			$893.15
MICHAEL L MEARS	Amazon.com	04/07/2018	$15.50
	AMAZON MKTPLACE PMTS WWW.	04/12/2018	$11.99
	ITEM EAST LLC	04/17/2018	$2,312.92
	JIT INDUSTRIES OF S CARO	04/18/2018	$1,896.00
	TEES INDU DISTRIBUTION	04/21/2018	$400.00
	TEES INDU DISTRIBUTION	04/21/2018	$400.00
	AMAZON.COM AMZN.COM/BILL	04/23/2018	$209.40
	AMAZON.COM AMZN.COM/BILL	04/26/2018	$25.90
			$5,271.71
MICHAEL NEBESKY	ULINE SHIP SUPPLIES	04/05/2018	$66.87
	TRI-COUNTY ACE	04/04/2018	$56.75
	AGENT FEE 8900740961427	04/06/2018	$9.00
	SOUTHWES 5261432532900	04/06/2018	$485.10
	SCIQUEST INC.	04/06/2018	$795.00
	TRI-COUNTY ACE	04/16/2018	$5.99
	NATIONAL INSITUTE OF GOVE	04/20/2018	$690.00
			$2,108.71
MICHAEL PARRISH	CAMPUS COPY SHOP	04/24/2018	$12.48
	PUBLIX SUPERMARKETS #1379	04/29/2018	$58.98
	WM SUPERCENTER #3222	04/28/2018	$52.38
	WAL-MART #3222	04/28/2018	$50.64

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL PARRISH	WAL-MART #3222	04/28/2018	$46.79
	CLEMSON VARIETY & FRAME	04/28/2018	$251.45
			$472.72
MICHAEL PURSLEY	STAPLES 00111807	04/28/2018	$140.94
			$140.94
MICHAEL S. MCMANUS	ATT BILL PAYMENT	04/19/2018	$40.20
	EXPRESS LUBE	04/20/2018	$47.87
	ROLLER CARPET	04/23/2018	$1,231.39
	EB 2018 SCACAASCAE4H	04/26/2018	$100.00
			$1,419.46
MICHAEL SEHORN	PERKINELMER SEHORN201804	04/07/2018	$265.57
	IBISCIENTIFIC	04/11/2018	$481.96
			$747.53
MICHAEL SIMMONS	FEDEX 378624937	04/12/2018	$24.54
	FEDEX 379948556	04/25/2018	$52.18
			$76.72
MICHAEL STEPHENS	AUTOMOTIVE REPAIR SERVICE	04/02/2018	$202.17
	AUTOMOTIVE REPAIR SERVICE	04/02/2018	$30.45
	TIGER EXPRESS WASH - CLEM	04/04/2018	$60.00
	AUTOMOTIVE REPAIR SERVICE	04/05/2018	$600.94
			$893.56
MICHAEL T WHITE	XPRESS LUBE OF CLEMSON	04/03/2018	$51.42
	ADVANCE AUTO PARTS #5360	04/05/2018	$99.73
	WESTAR TIRE & ALIGNMENT	04/06/2018	$593.04
	WESTAR TIRE & ALIGNMENT	04/13/2018	$487.12
	XPRESS LUBE OF CLEMSON	04/13/2018	$52.93
	PPS OFFICE	04/19/2018	$180.00
	XPRESS LUBE OF CLEMSON	04/24/2018	$37.96
	XPRESS LUBE OF CLEMSON	04/24/2018	$36.25
	WELBORNS PENDLETON TIRE C	04/25/2018	$58.56
	WELBORNS PENDLETON TIRE C	04/25/2018	$359.53
			$1,956.54
MICHAEL TUCKER	USPS PO 4583000593	03/30/2018	$1.63
	CCU MAIL SERVICES	04/04/2018	$2.33
	CHARLOTTE AVIATION/PRKNG	04/19/2018	$28.00
			$31.96
MICHAEL V EDWARDS	AMAZON MKTPLACE PMTS	04/02/2018	$25.08
	AMAZON MKTPLACE PMTS	04/02/2018	$771.89
	IMMEDIA SYSTEMS	04/02/2018	$175.94
	LOWES #02356	04/06/2018	$46.93
	SHOW ME CABLES	04/09/2018	$178.64
	THE HOME DEPOT #1109	04/09/2018	$18.87
	LOWES #02356	04/11/2018	$15.96
	LOWES #02356	04/16/2018	$43.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL V EDWARDS	BEST BUY 00015156	04/16/2018	$70.18
	CABLES AND CONNECTIONS -	04/16/2018	$18.63
	AMAZON MKTPLACE PMTS	04/19/2018	$79.00
	BEST BUY 00015156	04/19/2018	$20.51
	FRANK''S EXPRESS OF 378	04/20/2018	$7.00
	OFFICE DEPOT #2127	04/23/2018	$91.56
	ROSS STORES #668	04/23/2018	$32.39
	BATTERIES PLUS #66	04/24/2018	$13.76
			$1,609.43
MICHAEL W MARSHALL	REDDICK EQUIPMENT	04/11/2018	$983.90
	VZWRLSS APOCC VISE	04/15/2018	$111.62
	SPRAYING SYSTEMS COM	04/13/2018	$121.54
	LOWES #00639	04/15/2018	$148.95
	TURNER SEED CO	04/23/2018	$814.00
	HANCOCKFARM	04/23/2018	$133.08
	AMAZON MKTPLACE PMTS	04/23/2018	$1,290.00
	FORESTRY SUPPLIERS INC	04/27/2018	$514.77
	SPRAYING SYSTEMS COM	04/26/2018	$76.32
	SPRAYING SYSTEMS COM	04/26/2018	$391.80
			$4,585.98
MICHAEL WALKER	AMAZON MKTPLACE PMTS	03/31/2018	$9.09
	AMAZON MKTPLACE PMTS	03/31/2018	$87.56
	LOWES #00728	03/30/2018	$11.52
	AMAZON MKTPLACE PMTS	03/30/2018	$51.24
	RESTAURANT SUPPLY, LLC	04/02/2018	$412.39
	RESTAURANT SUPPLY, LLC	04/02/2018	$267.98
	MCMASTER-CARR	04/02/2018	$49.43
	ASTM PUBLICATIONS/FEES	04/03/2018	$30.00
	ASTM PUBLICATIONS/FEES	04/03/2018	$30.00
	SAP PUBLICE SERVIC	04/11/2018	$94.11
	MCMASTER-CARR	04/12/2018	$113.49
	Adams Products 30J Anders	04/20/2018	$12.33
	AMAZON MKTPLACE PMTS	04/20/2018	$54.83
	AMAZON MKTPLACE PMTS	04/21/2018	$61.95
			$1,285.92
MICHELE M CAULEY	RICOH USA, INC	04/17/2018	$94.16
	RMS-CLEMSON	04/18/2018	$26.75
			$120.91
MICHELLE CHARLES	STAPLS7195226172000001	04/05/2018	$32.06
	FACTORY DIRECT CRAFT	04/07/2018	$36.89
	TARGET.COM	04/10/2018	$38.10
	FEDEX 771890203831	04/09/2018	$17.04
	AMAZON.COM AMZN.COM/BILL	04/16/2018	$61.19
	FEDEX 771894135943	04/16/2018	$34.60
	STAPLS7195908407000001	04/17/2018	$13.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CHARLES	EZ LCMS	04/19/2018	$199.00
	FEDEX 771892437871	04/23/2018	$32.33
	FEDEX 771892437930	04/23/2018	$30.02
	AMAZON.COM AMZN.COM/BILL	04/25/2018	$221.52
	STAPLS7196532534000001	04/26/2018	$0.58
	STAPLS7196545589000001	04/26/2018	$3.52
			$720.01
MIGUEL F LARSEN	CANAKIT.COM	04/01/2018	$58.90
	Amazon.com	04/01/2018	$28.08
	DROPBOX 9VWR5XW7KBZ1	03/31/2018	$99.00
	FS Hyperbolic Soft	04/03/2018	$19.99
	APL ITUNES.COM/BILL	04/03/2018	$29.99
	Amazon.com	04/08/2018	$263.55
	INGRAM PUBLISHER SERVICE	04/10/2018	$27.71
	PADDLE.NET PDFPEN	04/13/2018	$30.00
	STAPLES 00112888	04/20/2018	$423.99
	LOWES #02414	04/24/2018	$55.01
			$1,036.22
MIKE NOONAN	NSCAA	03/30/2018	$95.00
	BEST BUY 00005207	04/02/2018	$80.24
	SCOUTINGZONE	04/05/2018	$350.00
	THE POT BELLY DELI	04/05/2018	$180.95
	PANERA BREAD #600821	04/07/2018	$471.38
	SOCCER INNOVATIONS	04/05/2018	$68.96
	IN RALPH'S TROPHY SHOP	04/11/2018	$478.06
	YOLK ASIAN KITCHEN	04/10/2018	$340.00
	THE POT BELLY DELI	04/12/2018	$170.10
	CHICK-FIL-A #01856	04/14/2018	$178.07
	ZAZUS FRESH & HEALTHY	04/15/2018	$314.00
	CARMELLO'S RESTAURANT	04/14/2018	$645.00
	THE POT BELLY DELI	04/17/2018	$460.00
	YOUR PIE- CLEMSON	04/20/2018	$260.00
	SILO BISTRO & BAR	04/21/2018	$405.76
	YOUR PIE- CLEMSON	04/23/2018	$220.00
	HAMPTON INNS	04/23/2018	$1,809.08
			$6,526.60
MIKE WILSON	STERLING ATHLETICS	04/02/2018	$409.70
	LOWES #03071	04/02/2018	$205.27
	TENNIS WAREHOUSE, RACQUE	04/03/2018	$28.76
	ASICS AMERICA.COM	04/04/2018	$149.80
	KEYBAR	04/04/2018	$107.37
	NIKE.COM	04/06/2018	$722.22
	AMAZON MKTPLACE PMTS	04/09/2018	$482.82
	HOLABIRD SPORTS	04/09/2018	$95.95
	BABOLAT VS NORTH AMERICA	04/10/2018	$295.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WILSON	ATHLETICEQU	04/11/2018	$105.00
	TENNIS EXPRESS	04/10/2018	$189.95
	EMR FITNESS TRAINING,	04/12/2018	$27.95
	WSG WILSON SPTG GDS	04/13/2018	$1,385.86
	WSG WILSON SPTG GDS	04/13/2018	$1,385.86
	WSG WILSON SPTG GDS	04/13/2018	$282.26
	HOLABIRD SPORTS	04/18/2018	$403.60
	WSG WILSON SPTG GDS	04/19/2018	$49.22
	PAYPAL TENNISTOOLS	04/19/2018	$883.70
	FROMUTH TENNIS	04/18/2018	$435.66
	TENNIS WAREHOUSE, RACQUE	04/24/2018	$297.95
	NIKE.COM	04/25/2018	$588.50
	NIKE.COM	04/27/2018	$126.23
	MIDWEST SPORTS	04/27/2018	$109.00
			$8,768.46
MILDRED DAVENPORT	SPIRIT COMMUNICATIONS EB	03/31/2018	$181.85
	DELTA AIR 0062319928064	04/03/2018	$712.10
	B&H PHOTO MOTO	04/25/2018	$2,047.30
	RMS-CLEMSON	04/26/2018	$443.41
			$3,384.66
MIN CAO	TFS FISHERSCI ECOM ATL	04/03/2018	$268.46
	TFS FISHERSCI ECOM ATL	04/04/2018	$161.57
	TFS FISHERSCI ECOM ATL	04/12/2018	$129.48
	VWR INTERNATIONAL INC	04/17/2018	$104.70
	VWR INTERNATIONAL INC	04/20/2018	$464.37
	TFS FISHERSCI ECOM ATL	04/28/2018	$172.70
			$1,301.28
MIRIAM C ROMAN	WM SUPERCENTER #511	04/04/2018	$29.28
	ALDI 66003	04/04/2018	$44.09
	WM SUPERCENTER #5383	04/09/2018	$20.81
	DOLLAR TREE	04/12/2018	$6.48
	WAL-MART #5383	04/12/2018	$20.41
	WAL-MART #5383	04/22/2018	$104.31
	WAL-MART #0511	04/21/2018	$49.76
	SIMPSONS ACE HDWE	04/20/2018	$43.19
	BI-LO GROCERY #5417	04/23/2018	$27.21
	WAL-MART #5383	04/23/2018	$22.73
			$368.27
MISSY GARNER	PAYPAL APRA-C	04/09/2018	$55.00
	ENTERPRISE RENT-A-CAR	04/24/2018	$149.31
	IN OBITUARYDATA.COM	04/24/2018	$1,396.80
			$1,601.11
MISSY RYAN PENLAND	UPS 000000704571138	04/02/2018	$15.15
	ENTERPRISE CAR TOLLS	04/03/2018	$12.95
	DELTA AIR 0062320103803	04/09/2018	$440.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MISSY RYAN PENLAND	UPS 000000704571158	04/16/2018	$16.68
	STAPLES 00111807	04/20/2018	$18.01
	UPS 000000866E58158	04/20/2018	$5.12
			$507.91
MISTY SHEALY	NORTH CREEK NURSERIES	03/30/2018	$83.43
	SUPERIOR TREES INC	04/05/2018	$2,387.15
	SUPERIOR TREES INC	04/05/2018	$500.00
	LOWES #03071	04/06/2018	$44.75
	CAROLINA NATIVE NURSERY	04/06/2018	$1,499.75
	PARSONS NURSERY INC	04/09/2018	$1,467.57
	GRIFF'S FARM AND H	04/12/2018	$128.40
	IN NEW MOON NURSERY, LLC	04/13/2018	$75.38
	WAL-MART #1123	04/13/2018	$25.75
	FREEDOM TREE FARM	04/17/2018	$2,110.63
	IN FOWLER'S NURSERY	04/18/2018	$1,845.33
	TRANSPLANT NURSERY	04/18/2018	$1,530.00
	WM SUPERCENTER #1123	04/21/2018	$207.95
	NORTH CREEK NURSERIES	04/18/2018	$380.53
	PARSONS NURSERY INC	04/19/2018	$2,500.00
	FREEDOM TREE FARM	04/21/2018	$114.62
	LOWES #03071	04/22/2018	$44.97
	WM SUPERCENTER #1123	04/27/2018	$23.60
	AMAZON MKTPLACE PMTS	04/27/2018	$64.95
			$15,034.76
MORRIS WARNER	ATT BILL PAYMENT	04/03/2018	$233.59
	FACEBK HP3B7GAWJ2	04/04/2018	$5.00
	SP HAPPY HEN TREATS	04/05/2018	$49.24
	BLUE RIDGE ELECTRIC COOP	04/06/2018	$69.63
	CITY OF WALHALLA	04/06/2018	$28.70
	FAMILY DOLLAR #4312	04/12/2018	$18.85
	SPIRIT COMMUNICATIONS	04/12/2018	$5.73
	COASTAL AGRO BUSINESS 1	04/12/2018	$220.00
	GRIFF'S FARM AND H	04/13/2018	$80.24
	TRACTOR SUPPLY #1210	04/13/2018	$9.57
	USPS.COM STAMP FLMNT SVCS	04/17/2018	$290.30
	SP SHOP 4-H	04/27/2018	$50.25
	PSA MARKETPLACE	04/26/2018	$215.00
	WALMART.COM 8009666546	04/27/2018	$37.09
			$1,313.19
MURRAY S DAW	Amazon.com	03/31/2018	$24.56
	PAYPAL INSTITUTEFO	04/03/2018	$157.25
	AMAZON MKTPLACE PMTS	04/13/2018	$29.21
	AMAZON MKTPLACE PMTS	04/13/2018	$28.42
	AMAZON MKTPLACE PMTS	04/19/2018	$35.18
			$274.62

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
N MICHAEL JACKSON	CU LIBRARIES RECORDS MG	04/04/2018	$42.40
	SMK SURVEYMONKEY.COM	04/09/2018	$75.00
	EXPEDIA 7344121064804	04/10/2018	$3.79
	AMERICAN AIR0017134757569	04/10/2018	$207.30
	DELTA AIR 0067134749916	04/10/2018	$239.30
	RS MEANS	04/12/2018	$1,487.78
	RS MEANS	04/12/2018	$101.99
	DELTA AIR 0067139413859	04/24/2018	$464.10
			$2,621.66
NANCY HARRIS	PANERA BREAD #608010	03/30/2018	$161.54
	CHICK-FIL-A #00663	03/29/2018	$65.52
	PANERA BREAD #601043	03/30/2018	$79.27
	NOODLES & CO 864	03/30/2018	$128.00
	OUTBACK 3432	03/29/2018	$15.52
	CHICK-FIL-A #00663	03/29/2018	$39.04
	OUTBACK 3432	03/29/2018	$420.01
	CLEMSON VARIETY & FRAME	04/03/2018	$324.93
	UHI U-HAULTIGER PAW STORA	04/02/2018	$342.34
	ABM PARKING STATION SQUAR	04/04/2018	$5.00
	PANERA BREAD #202336	04/05/2018	$8.97
	ABM PARKING STATION SQUAR	04/04/2018	$5.00
	TEXAS DE BRAZIL PITTSBURG	04/04/2018	$667.01
	CHICK FIL A GSP	04/04/2018	$63.29
	PANERA BREAD #202336	04/05/2018	$128.59
	DELTA AIR Baggage Fee	04/07/2018	$315.00
	HILTON AT UNIV. PLACE	04/06/2018	$1,286.19
	HAMPTON INN HARMARVILL	04/07/2018	$452.58
	HAMPTON INN HARMARVILL	04/07/2018	$472.58
	NOODLES & CO 851	04/08/2018	$144.16
	QDOBA - 108	04/07/2018	$104.09
	HAMPTON INN HARMARVILL	04/07/2018	$452.58
	ICHIBAN STEAKHOUSE	04/06/2018	$416.09
	PANERA BREAD #202305	04/06/2018	$134.65
	BUDGET RENT-A-CAR	04/07/2018	$1,499.04
	HAMPTON INN HARMARVILL	04/07/2018	$452.58
	AIRPORT SHUTTLE	04/08/2018	$70.00
	BUDGET RENT-A-CAR	04/07/2018	$1,515.37
	OLIVE GARDEN 0021675	04/05/2018	$210.28
	PANERA BREAD #202305	04/06/2018	$2.46
	PANERA BREAD #601643	04/08/2018	$146.87
	HAMPTON INN HARMARVILL	04/07/2018	$452.58
	HAMPTON INN HARMARVILL	04/07/2018	$452.58
	EMBASSY SUITES RALEIGH	04/08/2018	$472.04
	MCALISTERS DELI TILISTER	04/12/2018	$62.49
	ENTERPRISE CAR TOLLS	04/11/2018	$12.40
	MOE'S SW GRILL 4799	04/15/2018	$94.37

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NANCY HARRIS	ATLANTA BREAD - CHERRY	04/13/2018	$172.30
	PANERA BREAD #600821	04/13/2018	$126.74
	WAL-MART #3222	04/13/2018	$91.08
	CHIPOTLE ONLINE	04/14/2018	$392.40
	SHERATON SYRACUSE UNIVERS	04/14/2018	$3,100.02
	MCALISTERS DELI TILISTER	04/16/2018	$123.56
	AMAZON.COM AMZN.COM/BILL	04/17/2018	$106.99
	NATIONAL CAR TOLLS	04/17/2018	$9.45
	EMBASSY SUITES RALEIGH	04/17/2018	$1,168.72
	SOUTHERN INN	04/18/2018	$538.54
	PANERA BREAD #601719	04/22/2018	$157.76
	Shadwells Restaurant	04/20/2018	$627.24
	JIMMY JOHNS - 3218 - MOTO	04/20/2018	$146.71
	SCHLOTZSKY'S 1408	04/21/2018	$123.26
	INSOMNIA COOKIES - CHARLO	04/20/2018	$65.69
	LITTLE JOHNS NEW YORK DEL	04/19/2018	$152.46
	Shadwells Restaurant	04/19/2018	$438.46
	GEORGIA TECH HOTEL F	04/22/2018	$50.94
	WENDY'S #0002	04/22/2018	$20.00
	WENDY'S #0002	04/22/2018	$25.97
	WENDY'S #0002	04/22/2018	$22.87
	WENDY'S #0002	04/22/2018	$25.00
	GASTONIA MCALISTER'S1296	04/24/2018	$42.09
	GASTONIA MCALISTER'S1296	04/24/2018	$64.26
	GASTONIA MCALISTER'S1296	04/24/2018	$56.88
	SWEET FROG 200016	04/24/2018	$49.94
	INGLES MARKETS #49	04/24/2018	$149.85
	YOLK ASIAN KITCHEN	04/24/2018	$149.00
	NOODLES & CO 865	04/25/2018	$185.38
	NOODLES & CO 865	04/25/2018	$5.14
	BLAZE PIZZA #1062	04/26/2018	$137.10
	YOLO FROZEN YOGURT - MARK	04/26/2018	$51.17
	BONEFISH 9404	04/26/2018	$519.98
	EMBASSY SUITES RALEIGH	04/27/2018	$5,113.15
	BUDGET RENT ACAR TOLLS	04/25/2018	$19.55
	EMBASSY SUITES RALEIGH	04/27/2018	$20.44
	CARMEN'S CUBAN CAFE	04/26/2018	$263.71
	CHICK-FIL-A #0035	04/27/2018	$120.93
			$26,309.74
NAREN VYAVAHARE	LIFETECH 40374916	04/28/2018	$623.81
			$623.81
NATHAN LONG	123 SECURITYPRODUCTS.C	04/02/2018	$1,557.31
	AMAZON.COM AMZN.COM/BILL	04/03/2018	$215.02
	STAPLES DIRECT	04/04/2018	$192.59
	ACOUSTIMAC	04/05/2018	$574.13
	ENCOMPASS PARTS	04/05/2018	$429.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN LONG	TOUCHBOARDS.COM	04/06/2018	$450.67
	TIERNEYBROTHERS	04/05/2018	$2,171.84
	LOWES #00728	04/11/2018	$51.32
	YAMIBUY.COM	04/12/2018	$300.38
	MONOPRICE, INC.	04/11/2018	$510.40
	IN DUO SECURITY	04/12/2018	$2,000.00
	AMZ Adafruit Industr	04/18/2018	$59.58
	BEST BUY 00005207	04/20/2018	$395.87
			$8,908.77
NATHAN M. LONG	GRIFF'S FARM AND H	04/18/2018	$34.98
			$34.98
NATHAN SMITH	AMERICAN AIR0012181228658	03/29/2018	$651.91
	AMERICAN AIR0012181230405	03/29/2018	$651.91
	AMERICAN AIR0010620674060	03/29/2018	$27.09
	AMERICAN AIR0010620673907	03/29/2018	$27.09
			$1,358.00
NATHANIEL GAMBRELL	GOLF AGRONOMICS SAND	04/03/2018	$278.20
			$278.20
NEIL ADAM SMITH	AmazonPrime Membership	04/01/2018	$105.93
	LOWES #01635	04/02/2018	$13.74
	LOWES #01635	04/06/2018	$27.01
	TRI-COUNTY ACE	04/09/2018	$47.29
	TRI-COUNTY ACE	04/11/2018	$18.26
	TRI-COUNTY ACE	04/11/2018	$3.21
	LOWES #01635	04/14/2018	$183.29
	LOWES #00728	04/16/2018	$235.45
	HOBBY LOBBY #332	04/16/2018	$71.35
	TRI-COUNTY ACE	04/18/2018	$15.44
	TAYLOR MADE FOSSILS	04/19/2018	$900.00
	FACEBK AUX3ZF24T2	04/21/2018	$25.00
	TRI-COUNTY ACE	04/23/2018	$21.39
	STAPLES 00111807	04/24/2018	$174.80
	FOOD LION #2209	04/25/2018	$18.85
	THE MAP SHOP ECOMMERCE	04/26/2018	$359.00
			$2,220.01
NICOLAS E PANGBORN	EPROMOS PROMOTIONAL PRODU	04/04/2018	$874.76
	AMAZON MKTPLACE PMTS WWW.	04/04/2018	$76.55
	EPROMOS PROMOTIONAL PRODU	04/10/2018	$616.08
			$1,567.39
NICOLE BOUCHER	WAL-MART #4445	04/02/2018	$26.38
	ACPA	04/07/2018	$55.00
	TARGET 00011825	04/28/2018	$48.21
	TARGET 00011825	04/28/2018	$21.15
	TARGET 00011825	04/28/2018	$8.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$159.20
NIKKI WILLIAMSON	American Family Day	03/30/2018	$350.95
	TJOHNE PRODUCTIONS INC	04/03/2018	$2,250.00
	A BOUNCEABLE TIME	04/10/2018	$1,802.95
	WM SUPERCENTER #3222	04/11/2018	$197.06
	AMAZON MKTPLACE PMTS	04/11/2018	$38.39
	AMAZON MKTPLACE PMTS	04/12/2018	$15.35
	AMAZON MKTPLACE PMTS	04/12/2018	$87.03
	DHARMA TRADING CO.	04/14/2018	$73.47
	OTC BRANDS, INC.	04/13/2018	$191.32
	WALMART.COM 8009666546	04/17/2018	$183.70
	AMAZON MKTPLACE PMTS	04/18/2018	$979.22
	DOLLAR TREE ECOMM	04/18/2018	$101.16
	AMAZON MKTPLACE PMTS	04/23/2018	$199.87
	DOLLAR TREE	04/22/2018	$19.26
	AMAZON MKTPLACE PMTS	04/22/2018	$158.44
	WM SUPERCENTER #4445	04/21/2018	$5.62
	WM SUPERCENTER #3222	04/22/2018	$155.14
	WM SUPERCENTER #3222	04/20/2018	$93.97
			$6,902.90
NISHANTH THARAYIL	COLD STREAM FARM LLC	03/30/2018	$115.56
	VWR INTERNATIONAL INC	04/06/2018	$70.31
	VWR INTERNATIONAL INC	04/06/2018	$229.64
	STAPLES 00118976	04/08/2018	$46.49
	TFS FISHERSCI ECOM ATL	04/11/2018	$62.41
	JOHNNY'S SELECTED SEED	04/13/2018	$18.60
	GREENHOUSE MEGASTO	04/15/2018	$91.99
	CAMBRIDGE ISOTOPE LABORA	04/11/2018	$1,498.91
	JOHNNY'S SELECTED SEED	04/15/2018	$27.65
	SIGMA ALDRICH US	04/16/2018	$193.08
	TFS FISHERSCI ECOM ATL	04/17/2018	$150.62
	TFS FISHERSCI ECOM ATL	04/19/2018	$47.98
	ASPBMEMBER	04/20/2018	$160.00
	TFS FISHERSCI ECOM ATL	04/20/2018	$155.39
	PAYPAL ESA-ECOPHYS	04/23/2018	$75.00
	INGLES MARKETS #53	04/29/2018	$55.74
			$2,999.37
NORMAN A MCGEE	WALMART.COM	03/30/2018	$254.01
	AMAZON.COM AMZN.COM/BILL	03/30/2018	$61.59
	TRI-COUNTY ACE	04/07/2018	$8.29
	AMAZON MKTPLACE PMTS	04/09/2018	$27.87
	YP ADVERTISING PYMNT	04/08/2018	$94.00
	TRI-COUNTY ACE	04/07/2018	$12.42
	B & D UPHOLSTERY	04/11/2018	$25.00
	PAYPAL MURANOHOMEF	04/12/2018	$98.96

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Cardholder	Vendor Name	Purchase Date	Amount
NORMAN A MCGEE	TRI-COUNTY ACE	04/14/2018	$12.47
	BLOWOUT MEDICAL LLC	04/13/2018	$166.00
	FGM GRANDIN ROAD	04/20/2018	$171.75
	THE HOME DEPOT #1130	04/21/2018	$83.51
	CWI CAMPING WORLD	04/26/2018	$173.67
	AMAZON MKTPLACE PMTS	04/28/2018	$59.61
	SQ LAKEMONT GALLER	04/29/2018	$422.65
			$1,671.80
OYEWOLE OYEKOYA	OCULUS X535SGE6H2	04/16/2018	$32.48
	STEAMGAMES.COM	04/16/2018	$69.97
	STEAMGAMES.COM	04/16/2018	$74.97
	Amazon.com	04/19/2018	$280.83
			$458.25
P CARBAJALES-DALE	THE TIGER SPORTS SHOP - H	04/05/2018	$32.05
	AMAZON MKTPLACE PMTS	04/14/2018	$20.92
			$52.97
PAIGE THOMSEN	SAMSCLUB #8278	04/05/2018	$20.38
	AMERICAN AIR0012182346308	04/05/2018	$349.61
	GIBBS TRANSPORTATION SER	04/10/2018	$80.27
	GIBBS TRANSPORTATION SER	04/10/2018	$80.27
	SOUTHWES 5261433744086	04/10/2018	$409.10
	STAPLES 00105536	04/19/2018	$21.18
	SAMS CLUB #8278	04/20/2018	$43.82
	AMERICAN AIR0012185555727	04/24/2018	$519.11
			$1,523.74
PAMELA B. ARDERN	CU LIBRARIES RECORDS MG	04/02/2018	$28.00
	RICOH RMS-CLEMSON	04/04/2018	$30.00
	USPS PO 4578600677	04/05/2018	$150.00
	MSU CAMPUS COMMERCE	04/06/2018	$370.00
	XPRESS LUBE OF CENTRAL	04/09/2018	$48.52
	XPRESS LUBE OF CENTRAL	04/09/2018	$71.67
	NATIONAL 4 H COUNCIL CTR	04/13/2018	$170.13
	NATIONAL 4 H COUNCIL CTR	04/13/2018	$238.50
	PSA MARKETPLACE	04/12/2018	$56.00
	WM SUPERCENTER #3222	04/17/2018	$16.30
	WWW.NEWEGG.COM	04/21/2018	$40.99
	BI-LO GROCERY #5638	04/28/2018	$40.25
	WAL-MART #1164	04/27/2018	$31.51
	WAL-MART #3222	04/27/2018	$65.65
			$1,357.52
PAMELA M HALL	WM SUPERCENTER #1017	04/02/2018	$32.58
	WM SUPERCENTER #1017	04/02/2018	$219.46
	GPS Clarendon County Proc	04/03/2018	$26.75
	WALKER TIRE CO	04/05/2018	$117.00
	WAL-MART #1017	04/05/2018	$15.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA M HALL	PAYPAL I AM INC	04/09/2018	$40.00
	PAYPAL I AM INC	04/09/2018	$10.00
	SANTEE COOPER - URGENT	04/10/2018	$86.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	Amazon.com	04/17/2018	$95.23
	WM SUPERCENTER #1017	04/16/2018	$63.16
	SANTEE COOPER - URGENT	04/16/2018	$86.00
	WAL-MART #1017	04/16/2018	$69.73
	AUTOZONE #3925	04/20/2018	$113.76
	WALKER TIRE CO	04/20/2018	$344.94
	WAL-MART #1017	04/20/2018	$112.81
	SANTEE COOPER - URGENT	04/20/2018	$86.00
	DOLLARTREE	04/26/2018	$110.16
	WM SUPERCENTER #1017	04/26/2018	$37.76
	DOLLARTREE	04/27/2018	$23.76
	WAL-MART #1017	04/27/2018	$52.80
			$1,768.94
PATRICIA ADLENE LAYTON	EXPEDIA 7342967113080	04/05/2018	$4.09
	AMERICAN AIR0017064556303	04/05/2018	$291.80
	DELTA AIR 0067064556302	04/05/2018	$187.80
			$483.69
PATRICIA ANN WHITENER	CHARLESTON CO EXT SERV	03/29/2018	$1,590.00
	SP SHOP 4-H	04/02/2018	$36.85
	WWWJOSHSFRO	04/03/2018	$41.81
	PUBLIX #1148	04/10/2018	$24.97
	PUBLIX #1148	04/12/2018	$15.52
	INGLES MARKETS #53	04/21/2018	$21.35
	WALMART.COM	04/21/2018	$80.29
	INGLES MARKETS #53	04/21/2018	$22.11
	SP SHOP 4-H	04/20/2018	$267.00
	TRACTOR SUPPLY #747	04/24/2018	$32.71
	LOWES #00667	04/24/2018	$7.17
	DOLLAR GENERAL #14885	04/23/2018	$12.84
	TARGET 00019372	04/25/2018	$15.24
	TRACTOR SUPPLY #747	04/25/2018	$61.82
	DOLLAR-GENERAL #9216	04/25/2018	$23.40
			$2,253.08
PATRICIA GUERRA MARCONDES	PAYPAL ELECTRICBAR	04/03/2018	$163.99
	KELLOGG CENTER	04/07/2018	$296.06
	ENTERPRISE RENT-A-CAR	04/16/2018	$138.49
	PAYPAL CABLESKITS	04/24/2018	$14.14
	PAYPAL VUNDERSTUFF	04/24/2018	$20.00
			$632.68
PATRICIA K. BRYSON	WM SUPERCENTER #3222	04/10/2018	$24.26
	NEW ENGLAND BIOLABS	04/11/2018	$317.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K. BRYSON	ASU OKED CORE FACILITIES	04/13/2018	$199.57
	WAL-MART #3222	04/17/2018	$17.06
	USPS PO 4514200630	04/17/2018	$7.15
	PAKMAIL US806	04/18/2018	$56.52
	B&H PHOTO 800-606-6969	04/24/2018	$2,231.21
	USPS PO 4514200630	04/25/2018	$5.50
	BESTBUYCOM805541099338	04/26/2018	$2,052.14
	INTEGRATED DNA TECH	04/27/2018	$54.78
			$4,965.19
PATRICK MCMILLAN	GRIFF'S FARM AND H	04/02/2018	$68.03
	LOWES #00728	04/02/2018	$136.70
	GRIFF'S FARM AND H	04/09/2018	$64.20
	WAL-MART #3222	04/13/2018	$84.97
	SP PONDMEGA NURSERY	04/15/2018	$519.21
	FOSTER SMITH MAIL ORDR	04/18/2018	$130.79
	LOWES #03071	04/23/2018	$76.83
	LOWES #03071	04/27/2018	$447.76
			$1,528.49
PATRICK RAYMARK	EB SHARC 2018	03/31/2018	$28.45
	AMAZON MKTPLACE PMTS	03/31/2018	$6.99
	EB SHARC 2018	03/30/2018	$28.45
	AMERICAN AIR0017062238458	03/29/2018	$267.29
	UNITED 0167062238685	03/29/2018	$193.80
	Mechanical Turk	03/30/2018	$500.00
	MP- Society for Occupatio	04/02/2018	$55.00
	Mechanical Turk	04/02/2018	$77.00
	AMAZON MKTPLACE PMTS	04/04/2018	$7.95
	AMERICAN AIR0012181971955	04/03/2018	$242.90
	AMERICAN AIR0012181971954	04/03/2018	$242.90
	PAYPAL FINDPARTICI	04/05/2018	$34.99
	AMERICAN AIR0017104219650	04/05/2018	$466.90
	AMERICAN AIR0017104219649	04/05/2018	$466.90
	Mechanical Turk	04/06/2018	$763.00
	UNITED 0162393513411	04/06/2018	$332.20
	Mechanical Turk	04/06/2018	$1.83
	AMERICAN AIR0010621218267	04/06/2018	$9.12
	AMERICAN AIR0012182558585	04/06/2018	$258.70
	Mechanical Turk	04/09/2018	$798.00
	UNITED 0162393878647	04/09/2018	$521.90
	UNITED 0162393879692	04/09/2018	$468.90
	EAGLESON INSTITUTE 1	04/09/2018	$645.00
	Mechanical Turk	04/10/2018	$798.00
	EAGLESON INSTITUTE 1	04/09/2018	$395.00
	SOCIETY FOR I-O PSYCHOLO	04/13/2018	$325.00
	AMERICAN AIR0017108751647	04/11/2018	$335.90
	AMAZON MKTPLACE PMTS	04/13/2018	$330.87

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	UNITED 0162394434892	04/12/2018	$166.40
	BIOPAC SYSTEMS	04/13/2018	$554.00
	AMAZON MKTPLACE PMTS	04/13/2018	$33.99
	AMAZON MKTPLACE PMTS WWW.	04/14/2018	$46.98
	AMAZON MKTPLACE PMTS	04/14/2018	$121.80
	AMAZON MKTPLACE PMTS	04/14/2018	$137.50
	CAMPUS COPY SHOP	04/13/2018	$32.10
	AMAZON MKTPLACE PMTS	04/13/2018	$149.98
	Mechanical Turk	04/13/2018	$2,000.00
	AMAZON MKTPLACE PMTS	04/16/2018	$32.99
	AMAZON MKTPLACE PMTS WWW.	04/16/2018	$148.39
	AMAZON MKTPLACE PMTS	04/16/2018	$33.92
	ENTERPRISE RENT-A-CAR	04/16/2018	$221.92
	CLEMSON COMPUTER ST	04/17/2018	$133.75
	CLEMSON COMPUTER ST	04/17/2018	$45.96
	AMAZON.COM AMZN.COM/BILL	04/18/2018	$262.54
	STA TRAVEL INC TH	04/19/2018	$466.45
	Mechanical Turk	04/22/2018	$1,200.00
	Mechanical Turk	04/24/2018	$2,000.00
	EXPEDIA 7347836481538	04/24/2018	$19.00
	ACUITYSCHEDULING.COM	04/24/2018	$19.00
	CLEMSON COMPUTER ST	04/24/2018	$57.74
	PAYPAL ISEPNA2108	04/25/2018	$200.00
	SQ DWL USA INC	04/25/2018	$2,295.00
	DELTA AIR 0067139509460	04/24/2018	$208.40
	PRINTGLOBE INC	04/26/2018	$1,063.00
	AMAZON MKTPLACE PMTS	04/27/2018	$53.60
	CPI DAVIS INSTRUMENTS	04/26/2018	$278.22
	APA FEES	04/28/2018	$375.00
			$20,960.57
PATSY W. SMITH	Amazon Digital Svcs	04/18/2018	$5.34
	AMAZON.COM AMZN.COM/BILL	04/25/2018	$273.99
	AMAZON.COM AMZN.COM/BILL	04/26/2018	$37.80
	AMAZON.COM AMZN.COM/BILL	04/26/2018	$62.63
			$379.76
PATTI LARSEN	UCAR VSP	04/04/2018	$500.00
	LOWES #00728	04/10/2018	$38.31
	THE HOME DEPOT #1105	04/10/2018	$80.15
	LOWES #03071	04/11/2018	$21.38
			$639.84
PAUL DAWSON	HINDAWI LIMITED	04/11/2018	$750.00
			$750.00
PAUL E GOLDSMITH	LOWES #00469	04/03/2018	$341.53
	GWINN'S TIRE & ALLIGNME	04/03/2018	$1,972.48
	LOWES #00559	04/04/2018	$265.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL E GOLDSMITH	LOWES #00907	04/05/2018	$732.24
	XTREME AUTO SOLUTIONS,	04/08/2018	$1,127.69
	HAWKS MOTORSPORTS	04/12/2018	$732.95
	HARBOR FREIGHT TOOLS 736	04/16/2018	$84.20
	ARGOS USA LLC	04/18/2018	$707.40
	SP MONTANAJACKS OUTP	04/20/2018	$114.62
			$6,078.11
PAUL HARRINGTON	HOBBY LOBBY #332	03/31/2018	$25.62
	KINDSNACKS	04/02/2018	$599.60
	COLLEGIATE & PROFESSIONA	04/02/2018	$300.00
	ACADEMY - CDR	04/02/2018	$246.00
	AMAZON MKTPLACE PMTS	04/06/2018	$152.48
	TUNDRA RESTAURANT SUPPLY	04/06/2018	$42.83
	AMAZON MKTPLACE PMTS	04/08/2018	$69.16
	BESTBUYCOM805538323517	04/06/2018	$105.92
	SMOOTHIE KING #1213	04/10/2018	$726.37
	COLLEGIATE & PROFESSIONA	04/18/2018	$375.00
	NORDIC NATURALS	04/19/2018	$1,901.02
	NORDIC NATURALS	04/19/2018	$450.76
	THORNE RESEARCH	04/25/2018	$508.44
	THORNE RESEARCH	04/26/2018	$692.93
			$6,196.13
PAUL PETERSON	AMAZON MKTPLACE PMTS	03/31/2018	$74.79
	SCHOFIELD HARDWARE	04/02/2018	$108.00
	THE WEBSTAURANT STORE	04/03/2018	$150.76
	AMAZON MKTPLACE PMTS	04/09/2018	$185.32
	HELENA CHEM CO 32171	04/09/2018	$820.56
	OFFICE DEPOT #336	04/14/2018	$95.32
	PALMETTO PEDDLERS	04/14/2018	$97.20
	TRIEST IRRIGATION	04/20/2018	$117.01
			$1,648.96
PAUL S THOMPSON	PSA MARKETPLACE	04/02/2018	$40.00
	DIAMOND SPRINGS WATER	04/03/2018	$21.24
	CTC CONSTANTCONTACT.COM	04/08/2018	$48.15
	USPS POSTAGE STAMPS.COM	04/10/2018	$200.00
	COMPORIUM-RHTC RP	04/18/2018	$54.13
	STAMPS.COM	04/20/2018	$15.99
	FARMERS EXCHANGE	04/25/2018	$18.99
			$398.50
PAUL VERNON	DRI HTC Corporation	04/13/2018	$57.77
			$57.77
PAULA AGUDELO	CRB CARBONITE BACKUP	04/03/2018	$71.99
	HIGH MOWING ORGANIC SEEDS	04/17/2018	$145.95
	SOUTHERN EXPOSURE SEED	04/17/2018	$369.55
	JOHNNY'S SELECTED SEED	04/17/2018	$63.40

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA AGUDELO	NORTHWESTERN SUPPLY INC	04/18/2018	$57.24
	MCNEELYS STORE & RENTAL	04/19/2018	$166.92
	SEED SAVERS EXCHANGE INC.	04/23/2018	$45.03
			$920.08
PAULA BEECHER	NAADA	04/05/2018	$575.00
	DELTA AIR 0062321639603	04/17/2018	$1,258.80
			$1,833.80
PAULA WATT	RJL SYSTEMS	04/04/2018	$110.96
	METAGENICS	04/10/2018	$223.19
	AUSTINMEDICAL COM	04/12/2018	$239.50
	FEDEX 28097554	04/12/2018	$7.06
	RJL SYSTEMS	04/16/2018	$110.96
	FEDEX 28175321	04/18/2018	$65.53
	K&F ASSOCIATES	04/18/2018	$59.05
	METAGENICS	04/19/2018	$224.19
	VZWRLSS MY VZ VB P	04/19/2018	$31.29
	VZWRLSS MY VZ VB P	04/19/2018	$206.36
	AMAZON MKTPLACE PMTS	04/21/2018	$342.50
	AMAZON MKTPLACE PMTS	04/24/2018	$22.17
	SC PHARMACY BOARD	04/25/2018	$100.00
	SANOFI PASTEUR INC	04/25/2018	$1,867.50
	AIRGAS SOUTH	04/25/2018	$2.65
	GREENVILLE HEALTH M2	04/26/2018	$45.00
	AMAZON MKTPLACE PMTS WWW.	04/27/2018	$24.25
			$3,682.16
PETER VAN DEN HURK	VWR INTERNATIONAL INC	04/14/2018	$261.19
	VWR INTERNATIONAL INC	04/14/2018	$131.61
	FOSTER SMITH MAIL ORDR	04/13/2018	$37.65
	VWR INTERNATIONAL INC	04/15/2018	$15.80
	TFS FISHER SCI HUS	04/21/2018	$889.35
	SIGMA ALDRICH US	04/24/2018	$583.02
	SQ AQUA ENGINEERING & EQ	04/24/2018	$104.51
	AMAZON MKTPLACE PMTS WWW.	04/26/2018	$44.99
	AMAZON MKTPLACE PMTS	04/25/2018	$20.97
	AMAZON MKTPLACE PMTS	04/25/2018	$51.38
	Amazon.com	04/26/2018	$40.14
	AMAZON MKTPLACE PMTS	04/27/2018	$5.46
	AMAZON MKTPLACE PMTS	04/28/2018	$113.15
	AMAZON MKTPLACE PMTS	04/29/2018	$102.20
			$2,401.42
PHILIP A ROLLINS	HENRY`S SMOKEHOUSE CATERI	04/27/2018	$416.56
	EB 2018 SCACAASCAE4H	04/27/2018	$100.00
			$516.56
PHILIP M FRAVEL	LOWES #01635	04/20/2018	$118.32
	LOWES #01635	04/20/2018	$117.94

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Cardholder	Vendor Name	Purchase Date	Amount
PHILIP M FRAVEL	HARBOR FREIGHT TOOLS 96	04/22/2018	$386.44
	HARBOR FREIGHT TOOLS 645	04/22/2018	$212.41
	BLUE RIDGE WELDING	04/20/2018	$57.05
	DOITBEST.COM	04/27/2018	$1,144.45
	WAL-MART #3222	04/29/2018	$80.19
			$2,116.80
PIERLUIGI PISU	AMAZON MKTPLACE PMTS	04/06/2018	$38.73
	AMAZON MKTPLACE PMTS	04/06/2018	$28.12
	LINKEDIN	04/19/2018	$4,080.00
	Amazon.com	04/25/2018	$135.32
	AMAZON MKTPLACE PMTS	04/28/2018	$48.41
	AMAZON.COM AMZN.COM/BILL	04/28/2018	$55.11
	ACRONAME INC.	04/27/2018	$1,680.00
	PAYPAL MARVELMIND	04/27/2018	$138.00
	PAYPAL INGRAMMICRO	04/27/2018	$127.09
	AMAZON MKTPLACE PMTS WWW.	04/28/2018	$150.69
			$6,481.47
QILUN ZHU	SAE INTERNATIONAL WEB US	04/26/2018	$95.00
			$95.00
R. ANDREW HURLEY	AMAZON MKTPLACE PMTS	03/31/2018	$227.98
	AMAZON MKTPLACE PMTS	03/31/2018	$356.19
	AMAZON MKTPLACE PMTS	04/04/2018	$235.90
	SQ MUSHROOM MOUNTA	04/03/2018	$85.00
	FS telestream.net	04/23/2018	$129.00
	AMAZON MKTPLACE PMTS WWW.	04/30/2018	$158.28
	99DESIGNS.COM CONTESTS	04/28/2018	$68.00
			$1,260.35
R. KENNETH MARCUS	LOWES #03071	04/03/2018	$2.65
	AMERICAN AIR0012182055662	04/03/2018	$720.80
	CHEMYX INC	04/14/2018	$875.25
	RESTEK CORPORATION RES	04/19/2018	$107.68
	THE UPS STORE 3497	04/20/2018	$90.11
	THE UPS STORE 3497	04/20/2018	$3.21
	GREENVILLE FLUID SYSTE	04/26/2018	$81.32
	INSTITUTE OF NUCLEAR MAT	04/26/2018	$250.00
			$2,131.02
R. KYLE BARRETT	LOWES #03071	04/05/2018	$4.45
	HOMEDEPOT.COM	04/09/2018	$135.68
	LOWES #03071	04/11/2018	$181.62
	LOWES #03071	04/13/2018	$37.23
	THE HOME DEPOT #1130	04/14/2018	$37.31
	AMAZON MKTPLACE PMTS WWW.	04/18/2018	$43.96
	THE HOME DEPOT #1130	04/24/2018	$23.32
	AMAZON.COM AMZN.COM/BILL	04/27/2018	$181.84
	AVINET	04/27/2018	$435.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,081.21
RACHEL B. GETMAN	UCLA ONLINE	04/10/2018	$708.00
	CARNEGIE MELLON UNIVER	04/14/2018	$120.00
	AMERICAN AIR0012183561433	04/12/2018	$580.59
	DELTA AIR 0062321812936	04/13/2018	$288.10
			$1,696.69
RACHEL DAVIS	CTC CONSTANTCONTACT.COM	04/23/2018	$179.76
	USPS PO 4569400671	04/24/2018	$47.95
	TRI-COUNTY ACE	04/25/2018	$13.90
	WM SUPERCENTER #3191	04/26/2018	$37.81
			$279.42
RAI EDBROOKE	EXPEDIA 7343886925189	04/09/2018	$3.13
	EXPEDIA 7343930064001	04/09/2018	$4.67
	EXPEDIA 7343953197831	04/09/2018	$4.60
	DELTA AIR 0067134484254	04/09/2018	$231.30
	DELTA AIR 0067134345348	04/09/2018	$145.30
	DELTA AIR 0067134506464	04/09/2018	$666.09
	UNITED 0167134419503	04/09/2018	$269.30
	AMERICAN AIR0017134419511	04/09/2018	$272.30
	AMERICAN AIR0017134482099	04/09/2018	$334.30
	AMERICAN AIR0017134340704	04/09/2018	$229.80
	CLEMSON-UNIV-BOOKS #4900	04/12/2018	$21.19
	WM SUPERCENTER #4445	04/12/2018	$22.50
	AMAZON MKTPLACE PMTS	04/16/2018	$67.17
	DISPLAYS2GO	04/17/2018	$107.43
			$2,379.08
RAJANDEEP SEKHON	ABRC OSU	03/31/2018	$80.00
	INTEGRATED DNA TECH	04/02/2018	$50.42
	LOWES #03071	04/05/2018	$29.43
	PUBLIX SUPERMARKETS #1379	04/10/2018	$11.09
	DOLLAR TREE	04/12/2018	$3.21
	WAL-MART #3222	04/12/2018	$22.62
	INTEGRATED DNA TECH	04/16/2018	$42.05
	ENVIRONMENTAL SAFETY PROF	04/20/2018	$145.00
	ACADEMY SPORTS #219	04/29/2018	$52.99
			$436.81
RALPH BURRELL	FEDEX 771887032630	04/04/2018	$278.18
			$278.18
RALPH C HERDEN	CU LIBRARIES RECORDS MG	03/30/2018	$1,195.20
	RAIL EUROPE INC	04/05/2018	$1,493.00
	NAFSA EVENTS	04/10/2018	$639.00
	IDI LLC	04/13/2018	$198.00
	IDI LLC	04/16/2018	$110.00
	IDI LLC	04/16/2018	$187.00

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Cardholder	Vendor Name	Purchase Date	Amount
RALPH C HERDEN	SOUTHWES 5261436024632	04/16/2018	$126.28
	NACUBO	04/22/2018	$595.00
	FUJIMI HOUSE CO LTD	04/20/2018	$2,235.66
	EPML DE INTERNET2333280	04/23/2018	$41.79
	EPML DE INTERNET2333280	04/23/2018	$125.38
	EPML DE INTERNET2333280	04/23/2018	$104.48
	CU COMPUTER STORE HSC	04/24/2018	$1,587.83
	IN ENDEAVOR GREENVILLE,	04/25/2018	$123.60
	FEDEX 28266955	04/26/2018	$28.26
	LEADER SHUTTLE	04/25/2018	$928.10
			$9,718.58
RALPH RICKS	DOLLAR-GENERAL #0163	04/02/2018	$5.89
	DOLLAR GENERAL #14268	04/10/2018	$10.65
	TRACTOR-SUPPLY-CO #0440	04/17/2018	$326.25
	LOWES #03071	04/18/2018	$61.19
	TRACTOR-SUPPLY-CO #0440	04/20/2018	$238.25
	WELBORNS PENDLETON TIRE C	04/25/2018	$77.15
	PARKERS SUPERDUTY	04/25/2018	$548.46
			$1,267.84
RAYMOND HUFF	SOCIETY OF ADAPT PROS	04/02/2018	$150.00
	UNITED LASER	04/05/2018	$66.19
	ATT BILL PAYMENT	04/13/2018	$51.51
	PROQUEST LLC	04/12/2018	$321.55
	POTTERY BARN E-COMMERC	04/20/2018	$111.18
	ARTIST & CRAFTSMAN CSKSC	04/27/2018	$29.47
	AIRGAS SOUTH	04/26/2018	$4.05
			$733.95
REBECCA BAXLEY	LOWES #01120	03/30/2018	$84.95
	HOBBY LOBBY #321	03/30/2018	$55.45
	ATT BILL PAYMENT	03/30/2018	$158.45
	KONICA MINOLTA BUSINESS	04/02/2018	$40.34
	FOOD LION #0423	04/02/2018	$19.37
	PSA MARKETPLACE	04/03/2018	$14.00
	WAL-MART #0627	04/04/2018	$56.58
	SPIRIT COMMUNICATIONS EB	04/10/2018	$4.77
	FOOD LION #0423	04/24/2018	$11.21
	MORRELL TIRE SERVICE INC	04/26/2018	$81.01
	MORRELL TIRE SERVICE INC	04/26/2018	$618.20
			$1,144.33
REBECCA GODLEY	DENMARK WHOLESALE	03/30/2018	$2,371.11
	BOLEN QUALITY BUILDING	04/03/2018	$399.16
	FANRUGS COM	04/20/2018	$109.00
	EDISTO ELECTRIC COOPERATI	04/24/2018	$241.51
			$3,120.78
REBECCA HARTLEY	ENTERPRISE RENT-A-CAR	04/20/2018	$330.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA HARTLEY	AMERICAN AIR0012185433168	04/23/2018	$483.89
	AMERICAN AIR0012185580979	04/24/2018	$483.89
			$1,298.30
REBECCA KAMINSKI	AMAZON.COM AMZN.COM/BILL	04/01/2018	$36.24
	AMAZON.COM AMZN.COM/BILL	04/21/2018	$140.82
	AMAZON MKTPLACE PMTS	04/28/2018	$5.16
	HENRY`S SMOKEHOUSE	04/26/2018	$160.38
			$342.60
REBECCA R ACKERMAN	CAROLINA BIOLOGIC SUPPLY	04/09/2018	$301.56
	TRIARCH INC	04/27/2018	$254.80
			$556.36
REBECCA SCHMIDT	LOWES #00907	03/31/2018	$54.41
	AMAZON MKTPLACE PMTS	04/03/2018	$129.52
	AMAZON MKTPLACE PMTS	04/04/2018	$75.17
	Amazon.com	04/04/2018	$85.16
	BENEFICIAL INSECTARY INC	04/09/2018	$35.30
	LOWES #00655	04/11/2018	$28.14
	LOWES #00655	04/11/2018	$6.30
	LOWES #00655	04/11/2018	$26.13
	CAROLINA EAST OUTDOORS	04/19/2018	$170.53
	COSTCO WHSE #0360	04/20/2018	$28.54
	DARLING INGREDIENTS	04/23/2018	$1,285.00
	WP LAW JOHNS ISLAND	04/26/2018	$325.91
	IN FLORIDA PIPETTE CALIB	04/26/2018	$150.00
			$2,400.11
REGINA FOSTER	Amazon.com	04/26/2018	$308.15
	AMAZON MKTPLACE PMTS	04/29/2018	$531.82
			$839.97
REGINA GUY	HP HP.COM STORE	03/30/2018	$101.31
	RMS - CLEMSON PRINT CENT	04/04/2018	$36.42
	USPS PO 4515800830	04/11/2018	$18.57
	St Lukes Innovative Re	04/12/2018	$97.94
	CHARTER COMM	04/13/2018	$579.86
	St Lukes Innovative Re	04/12/2018	$89.04
	VZWRLSS APOCC VISB	04/17/2018	$38.07
	VZWRLSS APOCC VISB	04/17/2018	$304.64
	RMS-CLEMSON	04/18/2018	$53.32
			$1,319.17
REGINALD HAWTHORNE	STEC EQUIPMENT	04/05/2018	$523.21
	TRI-COUNTY ACE	04/10/2018	$37.33
	ZIPS CAR WASH 100	04/18/2018	$20.00
	CLEMSON COMPUTER ST	04/18/2018	$374.49
	STEVES TIRE AND SERVICE	04/27/2018	$274.65
			$1,229.68

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Cardholder	Vendor Name	Purchase Date	Amount
RENEA HARDWICK	CAROLINA BIOLOGIC SUPPLY	04/04/2018	$119.37
	CAROLINA BIOLOGIC SUPPLY	04/05/2018	$15.02
	CAROLINA BIOLOGIC SUPPLY	04/17/2018	$61.46
	CAROLINA BIOLOGIC SUPPLY	04/20/2018	$182.70
	HOBBY LOBBY #332	04/24/2018	$321.67
			$700.22
RENNA REDD	PROQUESTEBS 7349974150	03/31/2018	$40.66
	WORLD SCIENTIFIC P	04/02/2018	$35.00
	PAYPAL INDERSCIENC	04/02/2018	$40.00
	REPRINTS DESK INC	04/03/2018	$114.50
	AMERICAN INSTITUTE OF	04/02/2018	$30.00
	PAYPAL INFORMATICS	04/03/2018	$10.00
	USPS.COM CLICKNSHIP	04/03/2018	$69.00
	AMERICAN CONCRETE INST	04/03/2018	$19.50
	USPS.COM CLICKNSHIP	04/03/2018	$34.25
	USPS.COM CLICKNSHIP	04/04/2018	$33.25
	www.degruyter.de	04/05/2018	$42.00
	CAMBRIDGE UNIVERSITY PRES	04/05/2018	$35.00
	HAR HARVARD BUSNSS SCH	04/06/2018	$22.38
	REPRINTS DESK INC	04/06/2018	$87.95
	PAYPAL STEF92TECHN	04/06/2018	$44.36
	USPS.COM CLICKNSHIP	04/11/2018	$34.25
	USPS.COM CLICKNSHIP	04/13/2018	$24.95
	TAYLOR & FRANCIS	04/13/2018	$54.00
	USPS.COM CLICKNSHIP	04/13/2018	$24.95
	BENTHAM SCIENCE PUB FZC	04/17/2018	$58.00
	CAMBRIDGE UNIVERSITY PRES	04/19/2018	$35.00
	RMIT TRAINING PTY LTD	04/19/2018	$3.09
	PAYPAL STEF92TECHN	04/20/2018	$44.74
	ORAL HISTORY RESEARCH OFF	04/20/2018	$138.00
	UH HAMILTON LIBRARY CIRC	04/24/2018	$70.00
	PAYPAL ADERACO	04/26/2018	$75.00
	AMAZON.COM AMZN.COM/BILL	04/26/2018	$12.36
			$1,232.19
REVA KAUFMAN	EMOTIV	04/12/2018	$79.00
	USDA AERIAL PHOTO	04/24/2018	$153.50
			$232.50
REX BLANTON	NAPA AUTO PARTS 0000373	04/09/2018	$10.68
	NAPA AUTO PARTS 0000412	04/11/2018	$24.74
	NAPA AUTO PARTS 0000373	04/19/2018	$121.07
	CARTEE, INC.	04/25/2018	$72.00
	SQ CBF HARDWARE AND FEED	04/26/2018	$140.32
			$368.81
RHONDA MATTHEWS	FOOD LION #2145	04/07/2018	$5.98
	INGLES MARKETS #56	04/06/2018	$18.99

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA MATTHEWS	FRED'S 1703	04/07/2018	$28.84
	WM SUPERCENTER #6887	04/13/2018	$48.51
	WM SUPERCENTER #6887	04/19/2018	$26.94
			$129.26
RHONDA TODD	AAC AND U	03/30/2018	$7,200.00
	Amazon.com	04/01/2018	$30.16
	CLEMSON COMPUTER ST	04/04/2018	$70.57
	Amazon.com	04/05/2018	$53.49
	AMAZON MKTPLACE PMTS	04/09/2018	$249.99
	CU LIBRARIES RECORDS MG	04/09/2018	$118.80
	TRI-COUNTY ACE	04/17/2018	$427.98
	AMAZON MKTPLACE PMTS	04/18/2018	$74.76
	AAC AND U	04/19/2018	$250.00
	RICOH USA, INC	04/20/2018	$80.25
	GALLUP INC	04/25/2018	$114.56
	DELTA AIR 0062322648331	04/24/2018	$986.10
	AAC AND U	04/25/2018	$210.00
	Amazon.com	04/27/2018	$35.20
	DELTA AIR 0062322531282	04/25/2018	$756.10
	DELTA AIR 0062322531283	04/25/2018	$756.10
	DELTA AIR 0062322531281	04/25/2018	$756.10
	DELTA AIR 0062322531284	04/25/2018	$756.10
	THE TRANSFORM GROUP	04/26/2018	$572.45
			$13,498.71
RICHARD B. TINGLE	HARBOR FREIGHT TOOLS 645	04/02/2018	$14.40
	TRACTOR SUPPLY #1210	04/02/2018	$66.70
	WM SUPERCENTER #3222	04/04/2018	$113.15
			$194.25
RICHARD BOYLES	PEE DEE SPEECH & HEAR	04/16/2018	$15.00
	SSC - FLORENCE SER	04/17/2018	$40.00
	SSC - FLORENCE SER	04/17/2018	$302.25
	ENTERPRISE RENT-A-CAR	04/20/2018	$289.58
	MIDCO GLOBAL INC	04/23/2018	$288.06
			$934.89
RICHARD J WATKINS	AMAZON MKTPLACE PMTS	04/03/2018	$198.97
	AMAZON.COM AMZN.COM/BILL	04/04/2018	$241.88
	ACMEPLASTICS COM	04/04/2018	$424.87
	AmazonPrime Membership	04/04/2018	$105.93
	AMAZON.COM AMZN.COM/BILL	04/04/2018	$27.44
	U.S. PLASTIC CORPORATION	04/05/2018	$30.94
	NELSON JAMESON	04/04/2018	$199.76
	makeblock	04/05/2018	$120.58
	MAKERGEAR	04/10/2018	$36.00
	AMAZON MKTPLACE PMTS	04/11/2018	$15.99
	RICOH USA, INC	04/17/2018	$312.85

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD J WATKINS	AMAZON MKTPLACE PMTS	04/22/2018	$16.44
	AMAZON MKTPLACE PMTS	04/22/2018	$47.02
	AMAZON MKTPLACE PMTS	04/22/2018	$22.57
	AMAZON MKTPLACE PMTS	04/22/2018	$56.44
	AMAZON MKTPLACE PMTS	04/20/2018	$4.49
	AMAZON MKTPLACE PMTS	04/22/2018	$710.12
	AMAZON MKTPLACE PMTS	04/21/2018	$59.94
	CAROLINA BIOLOGIC SUPPLY	04/24/2018	$11.82
	AMAZON MKTPLACE PMTS	04/25/2018	$41.00
	AMAZON MKTPLACE PMTS	04/26/2018	$14.02
	FONDRIEST ENVIRONMENTAL I	04/24/2018	$420.95
	AMAZON MKTPLACE PMTS	04/25/2018	$269.42
			$3,389.44
RICHARD L HASSELL	FEDEX 771890651890	04/04/2018	$6.43
	FEDEX 771878403516	04/04/2018	$6.25
	LOWES #00655	04/05/2018	$60.84
	LOWES #00655	04/09/2018	$106.43
	LOWES #00655	04/10/2018	$24.53
	LOWES #00655	04/11/2018	$304.79
	FEDEX 771950884690	04/11/2018	$6.44
	CHARLESTON WATER SYSTEM	04/12/2018	$101.39
	CHARLESTON WATER SYSTEM	04/12/2018	$273.76
	FEDEX 771957554179	04/12/2018	$8.08
	CHARLESTON WATER SYSTEM	04/12/2018	$37.30
	FEDEX 771970823223	04/14/2018	$22.29
	FEDEX 771972357529	04/14/2018	$13.59
	COMCAST	04/17/2018	$146.20
	SPIRIT COMMUNICATIONS EB	04/17/2018	$13.59
	FEDEX 772021718534	04/21/2018	$6.44
	DELTA AIR 0062322242690	04/24/2018	$1,732.95
	FEDEX 772052491880	04/25/2018	$6.57
	FEDEX 772067792616	04/26/2018	$8.12
	ATT CONS PHONE PMT	04/27/2018	$264.36
	ATT CONS PHONE PMT	04/27/2018	$837.06
	LIBERTY ACRES FERTILIZER	04/25/2018	$2,494.35
	VIRGIN AUSTR7952146906052	04/25/2018	$327.61
	CAROLINA EAST OUTDOORS	04/26/2018	$2,335.51
	AMAZON.COM AMZN.COM/BILL	04/27/2018	$80.87
	IVISA SERVICES	04/27/2018	$15.17
	FEDEX 772070683372	04/28/2018	$6.60
			$9,247.52
RICHARD L VAN VLAKE	TRACTOR SUPPLY #1141	03/30/2018	$13.49
	VZWRLSS APOCC VISE	04/25/2018	$50.14
	TRACTOR SUPPLY #213	04/26/2018	$35.63
			$99.26

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD M KAMINSKI	AMERICAN AIR0012181235197	03/29/2018	$418.10
	AMERICAN AIR0012181235198	03/29/2018	$418.10
	ENTERPRISE RENT-A-CAR	04/05/2018	$9.48
	ENTERPRISE RENT-A-CAR	04/06/2018	$5.17
			$850.85
RICHARD W BLOB	TECPLOT INC	04/02/2018	$995.00
	AMAZON MKTPLACE PMTS	04/26/2018	$224.88
			$1,219.88
RICHELLE L MILLER	IN AHH SUNSHINE, LLC	04/04/2018	$1,196.64
	TRACTOR SUPPLY #1210	04/03/2018	$65.66
	TIGER TOWN GRAPHICS	04/06/2018	$345.61
	BI-LO GROCERY #5566	04/07/2018	$6.07
	SAMSCLUB #6463	04/06/2018	$650.00
	HOBBY LOBBY #332	04/06/2018	$74.54
	GRIFF'S FARM AND H	04/06/2018	$51.30
	PUBLIX SUPERMARKETS #1379	04/07/2018	$83.42
	BEST WESTERN HOTELS	04/15/2018	$302.25
	BEST WESTERN HOTELS	04/15/2018	$302.25
	BEST WESTERN HOTELS	04/15/2018	$306.74
	PUBLIX SUPERMARKETS #1379	04/19/2018	$70.68
			$3,455.16
RICK BAGBY	DTV DIRECTV SERVICE	03/30/2018	$509.90
	IDEA	03/30/2018	$495.00
	DTV DIRECTV SERVICE	04/06/2018	$213.01
	APL ITUNES.COM/BILL	04/15/2018	$1.29
	SIDETRACKED CAFE	04/13/2018	$352.89
	DTV DIRECTV SERVICE	04/18/2018	$480.23
	DTV DIRECTV SERVICE	04/23/2018	$262.92
	DTV DIRECTV SERVICE	04/25/2018	$334.92
			$2,650.16
RICK FRANZBLAU	LA GALAXY 310-630-2162	04/12/2018	$429.95
	LA GALAXY 310-630-2162	04/12/2018	$429.95
	EB P3 APPLIED SPORTS	04/18/2018	$1,250.00
			$2,109.90
RICK WILLEY	NATIONAL SKEET SHOOTIN	03/30/2018	$1,273.68
	NATIONAL SKEET SHOOTIN	03/31/2018	$177.98
	BI-LO GROCERY #5566	04/04/2018	$48.92
	BI-LO GROCERY #5566	04/04/2018	$5.50
	IN RALPH'S TROPHY SHOP	04/04/2018	$902.06
	DWIGHTS	04/05/2018	$97.37
	BACK WOODS QUAIL CLUB	04/07/2018	$588.50
	BACK WOODS QUAIL CLUB	04/07/2018	$82.44
	BACK WOODS QUAIL CLUB	04/07/2018	$98.41
	CREATIVE CASTING	04/13/2018	$440.00
	ACT Default Company	04/16/2018	$800.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICK WILLEY	DOLLAR GENERAL #14268	04/17/2018	$36.64
	SAMSCLUB #6463	04/18/2018	$220.52
	VISTA OUTDOOR SALES	04/20/2018	$7,757.50
	VZWRLSS IVR VB	04/28/2018	$114.21
			$12,643.73
ROBERT BROOKOVER	SQ HELEN'S HUGS	04/29/2018	$525.00
	EXPEDIA 7348429996547	04/27/2018	$233.50
	DELTA AIR 0067140519078	04/27/2018	$746.11
			$1,504.61
ROBERT C. KNOEPPEL	PAYPAL NATIONALEDU	03/30/2018	$500.00
	PAYPAL ATDSOUTHCAR	04/02/2018	$15.00
	REV.COM	04/03/2018	$1,009.00
	Amazon.com	04/04/2018	$246.11
	UOFM - SPORTS & REC WEB	04/04/2018	$263.71
	CLEMSON COMPUTER ST	04/09/2018	$1,989.07
	Amazon.com	04/10/2018	$112.10
	SP WHOOP, INC.	04/10/2018	$500.00
	KS LEADERSHIP CENTER	04/10/2018	$395.00
	DILLARDS TROPHY SHOPPE	04/13/2018	$770.40
	CLEMSON COMPUTER ST	04/17/2018	$37.40
	Amazon.com	04/17/2018	$61.77
	ARC SERVICES/TRAINING	04/18/2018	$810.00
	RMS-CLEMSON	04/18/2018	$74.90
	DESCRIPT	04/19/2018	$9.99
	KS LEADERSHIP CENTER	04/24/2018	$2,000.00
	HTTP://WWW.GOGOAIR.COM	04/24/2018	$32.00
	SQ WALHALLA ART WORKS	04/24/2018	$70.00
	PAYPAL INFORMATION	04/24/2018	$59.50
	AMAZON.COM AMZN.COM/BILL	04/25/2018	$52.55
	DELTA AIR 0062322886483	04/24/2018	$469.60
	DELTA AIR 0062322530072	04/24/2018	$561.60
	IN KEVA PLANKS	04/25/2018	$550.00
	VERNIER SOFTWARE & TEC	04/26/2018	$697.14
	IN MIND GARDEN INC	04/26/2018	$524.00
	ILA	04/28/2018	$405.00
	AMAZON MKTPLACE PMTS WWW.	04/28/2018	$53.49
	ILA	04/28/2018	$160.00
			$12,429.33
ROBERT CONGDON	UPS 0000E06923	04/01/2018	$12.45
	UNITY	04/04/2018	$37.00
	UPS 0000E06923	04/08/2018	$19.96
	Amazon.com	04/11/2018	$854.93
	PUBLIX SUPERMARKETS #1379	04/13/2018	$41.14
	UPS 0000E06923	04/15/2018	$20.65
	FEDEX 378962448	04/16/2018	$25.19

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT CONGDON	UPS 0000E06923	04/22/2018	$10.89
	RACKSPACE CLOUD	04/23/2018	$55.80
	AMAZON.COM AMZN.COM/BILL	04/23/2018	$96.19
	WWW.NEWEGG.COM	04/23/2018	$1,622.95
	WWW.NEWEGG.COM	04/23/2018	$144.00
	WWW.NEWEGG.COM	04/23/2018	$178.26
	FFTA	04/24/2018	$990.00
	WWW.NEWEGG.COM	04/25/2018	$12.90
	AMAZON.COM AMZN.COM/BILL	04/24/2018	$1,057.14
	UPS 0000E06923	04/29/2018	$15.58
			$5,195.03
ROBERT D ONEAL JR.	PO BOYS RETAIL	03/29/2018	$1,382.82
	PALMETTO ACE HOME CENTER	04/02/2018	$3.85
	ECKMYRTLEBEACH	04/03/2018	$811.33
	TERMINAL TIRE CO INC	04/04/2018	$1,844.96
	WAL-MART #0625	04/05/2018	$57.93
	MARYVILLE MARINE	04/09/2018	$135.00
	GEORGETOWN SMALL ENGINES,	04/10/2018	$3.84
	TERMINAL TIRE CO INC	04/11/2018	$145.98
	BLUE SKIES PROPERTY MGMT	04/13/2018	$1,415.00
	BLUE SKIES PROPERTY MGMT	04/13/2018	$1,415.00
	LOWES #01004	04/17/2018	$218.91
	PALMETTO ACE HOME CENTER	04/17/2018	$0.64
	SOUTHERN WELDERS SUPPLY	04/17/2018	$28.95
	GEORGETOWN NAPA 0027140	04/18/2018	$42.76
	ECKMYRTLEBEACH	04/23/2018	$223.13
	SOUTHERN MACHINE	04/23/2018	$149.80
	ECKMYRTLEBEACH	04/27/2018	$87.08
	PALMETTO ACE HOME CENTER	04/27/2018	$10.47
			$7,977.45
ROBERT D WILMOTT	AMAZON MKTPLACE PMTS	03/30/2018	$158.70
	Amazon.com	03/30/2018	$14.65
	AMAZON.COM AMZN.COM/BILL	03/31/2018	$21.05
	AMAZON MKTPLACE PMTS	04/03/2018	$92.98
	AMAZON MKTPLACE PMTS	04/02/2018	$16.28
	AMAZON MKTPLACE PMTS	04/03/2018	$107.14
	AMAZON.COM AMZN.COM/BILL	04/03/2018	$54.95
	AMAZON MKTPLACE PMTS	04/03/2018	$57.99
	AMAZON.COM AMZN.COM/BILL	04/03/2018	$69.95
	AMAZON MKTPLACE PMTS	04/03/2018	$54.39
	Amazon.com	04/04/2018	$23.71
	Amazon.com	04/03/2018	$39.34
	Amazon.com	04/03/2018	$149.95
	AMAZON MKTPLACE PMTS	04/03/2018	$5.05
	Amazon.com	04/04/2018	$59.98
	AMAZON MKTPLACE PMTS	04/04/2018	$137.17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D WILMOTT	AMAZON.COM AMZN.COM/BILL	04/04/2018	$123.62
	AMAZON MKTPLACE PMTS	04/05/2018	$114.99
	AMAZON MKTPLACE PMTS	04/05/2018	$131.75
	AMAZON MKTPLACE PMTS	04/06/2018	$68.97
	AMAZON MKTPLACE PMTS	04/05/2018	$26.08
	TAYLOR & FRANCIS BOOKS	04/05/2018	$100.00
	AMAZON.COM AMZN.COM/BILL	04/05/2018	$27.14
	AMAZON MKTPLACE PMTS	04/09/2018	$34.83
	AMAZON MKTPLACE PMTS	04/09/2018	$79.49
	AMAZON MKTPLACE PMTS	04/09/2018	$30.04
	AMAZON MKTPLACE PMTS	04/09/2018	$16.49
	Amazon.com	04/10/2018	$113.55
	AMAZON.COM AMZN.COM/BILL	04/09/2018	$11.22
	Amazon.com	04/09/2018	$36.01
	Amazon.com	04/09/2018	$22.98
	AMAZON MKTPLACE PMTS	04/10/2018	$4.50
	AMAZON MKTPLACE PMTS	04/09/2018	$205.23
	Amazon.com	04/10/2018	$149.31
	Amazon.com	04/09/2018	$17.00
	Amazon.com	04/10/2018	$180.72
	AMAZON MKTPLACE PMTS	04/10/2018	$218.89
	AMAZON MKTPLACE PMTS	04/10/2018	$84.23
	Amazon.com	04/10/2018	$23.96
	AMAZON MKTPLACE PMTS	04/10/2018	$16.49
	AMAZON MKTPLACE PMTS	04/11/2018	$42.17
	Amazon.com	04/10/2018	$30.05
	Amazon.com	04/10/2018	$46.32
	Amazon.com	04/10/2018	$75.00
	AMAZON.COM AMZN.COM/BILL	04/11/2018	$68.16
	Amazon.com	04/10/2018	$157.17
	AMAZON.COM AMZN.COM/BILL	04/10/2018	$99.45
	AMAZON MKTPLACE PMTS	04/10/2018	$149.98
	Amazon.com	04/10/2018	$107.60
	AMAZON MKTPLACE PMTS	04/10/2018	$13.15
	AMAZON MKTPLACE PMTS	04/11/2018	$78.98
	Amazon.com	04/11/2018	$95.94
	AMAZON.COM AMZN.COM/BILL	04/10/2018	$24.95
	AMAZON MKTPLACE PMTS	04/10/2018	$19.57
	Amazon.com	04/12/2018	$14.06
	Amazon.com	04/11/2018	$121.86
	AMAZON MKTPLACE PMTS	04/11/2018	$5.69
	AMAZON.COM AMZN.COM/BILL	04/11/2018	$14.95
	Amazon.com	04/11/2018	$140.00
	Amazon.com	04/11/2018	$120.00
	Amazon.com	04/12/2018	$24.95
	Amazon.com	04/12/2018	$6.97

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D WILMOTT	Amazon.com	04/12/2018	$173.45
	Amazon.com	04/12/2018	$319.18
	AMAZON MKTPLACE PMTS	04/12/2018	$13.97
	AMAZON.COM AMZN.COM/BILL	04/12/2018	$10.79
	AMAZON MKTPLACE PMTS	04/12/2018	$45.59
	AMAZON MKTPLACE PMTS	04/13/2018	$17.93
	AMAZON MKTPLACE PMTS	04/13/2018	$12.99
	AMAZON MKTPLACE PMTS	04/13/2018	$12.00
	AMAZON MKTPLACE PMTS	04/13/2018	$76.11
	AMAZON.COM AMZN.COM/BILL	04/16/2018	$18.05
	AMAZON.COM AMZN.COM/BILL	04/16/2018	$14.88
	Amazon.com	04/17/2018	$148.43
	Amazon.com	04/17/2018	$136.95
	AMAZON MKTPLACE PMTS	04/18/2018	$33.98
	Amazon.com	04/18/2018	$12.25
	Amazon.com	04/18/2018	$69.51
	AMAZON MKTPLACE PMTS	04/18/2018	$102.52
	Amazon.com	04/24/2018	$33.28
	Amazon.com	04/24/2018	$99.00
	AMAZON.COM AMZN.COM/BILL	04/24/2018	$129.00
	Amazon.com	04/24/2018	$109.90
	AMAZON MKTPLACE PMTS	04/25/2018	$98.15
	AMAZON MKTPLACE PMTS	04/25/2018	$52.30
	AMAZON MKTPLACE PMTS	04/25/2018	$123.85
	AMAZON MKTPLACE PMTS	04/25/2018	$183.92
	Amazon.com	04/26/2018	$14.96
	AMAZON MKTPLACE PMTS	04/27/2018	$168.99
	AMAZON.COM AMZN.COM/BILL	04/26/2018	$204.88
	AMAZON MKTPLACE PMTS	04/26/2018	$54.59
	AMAZON MKTPLACE PMTS	04/26/2018	$7.09
	AMAZON MKTPLACE PMTS WWW.	04/28/2018	$69.95
	AMAZON.COM AMZN.COM/BILL	04/28/2018	$175.56
	Amazon.com	04/29/2018	$16.23
	ALIBRIS BOOKS	04/27/2018	$40.44
	AMAZON MKTPLACE PMTS	04/27/2018	$34.78
	AMAZON MKTPLACE PMTS	04/28/2018	$206.70
	AMAZON MKTPLACE PMTS	04/28/2018	$89.60
	AMAZON MKTPLACE PMTS	04/27/2018	$122.99
	AMAZON MKTPLACE PMTS	04/27/2018	$133.98
	AMAZON MKTPLACE PMTS	04/27/2018	$55.43
	AMAZON MKTPLACE PMTS	04/27/2018	$17.37
			$7,819.26
ROBERT E BALLARD	CAROLINA BIOLOGIC SUPPLY	04/03/2018	$444.91
	LOWES #00907	04/04/2018	$206.94
	LOWES #00907	04/05/2018	$46.80
	CAROLINA BIOLOGIC SUPPLY	04/05/2018	$424.66

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E BALLARD	WM SUPERCENTER #4583	04/17/2018	$11.66
	LOWES #01983	04/17/2018	$98.47
	TRIARCH INC	04/18/2018	$36.25
			$1,269.69
ROBERT E BENNETT JR	ZORO TOOLS INC	04/12/2018	$18.55
	TRI-COUNTY ACE	04/23/2018	$22.78
			$41.33
ROBERT F. BALDWIN	RECONYX, INC	04/09/2018	$1,186.83
	SCB NORTH AMERICA	04/10/2018	$200.00
	Amazon.com	04/16/2018	$6.52
	AMAZON MKTPLACE PMTS	04/17/2018	$76.44
	AMAZON MKTPLACE PMTS	04/25/2018	$299.96
			$1,769.75
ROBERT FRAGER	ATT CONS PHONE PMT	03/31/2018	$45.32
	AMERICAN AIR0017062222088	03/29/2018	$244.40
	ATT CONS PHONE PMT	03/31/2018	$175.91
	NORFOLK WIRE AND ELECTRON	04/03/2018	$91.98
	NORFOLK WIRE AND ELECTRON	04/03/2018	$137.38
	NORFOLK WIRE AND ELECTRON	04/10/2018	$461.10
	DTV DIRECTV SERVICE	04/10/2018	$108.17
	DTV DIRECTV SERVICE	04/20/2018	$97.51
	CHARTER COMM	04/25/2018	$434.94
	DTV DIRECTV SERVICE	04/24/2018	$65.70
	AT&T BILL PAYMENT	04/24/2018	$39.24
	ATT CONS PHONE PMT	04/26/2018	$83.80
	ATT CONS PHONE PMT	04/26/2018	$119.08
			$2,104.53
ROBERT NEWBERRY	FEEDLY PRO YEARLY	04/01/2018	$65.00
	TSI SERVICE	04/06/2018	$917.13
	AMERICAN SOCIETY OF SA	04/06/2018	$810.00
	INSTITUTE OF HAZARD	04/09/2018	$160.00
	AMAZON.COM AMZN.COM/BILL	04/09/2018	$642.12
	AMAZON MKTPLACE PMTS WWW.	04/18/2018	$159.80
	SOUTHWES 5261436056096	04/16/2018	$285.10
	AGENT FEE 8900741064585	04/16/2018	$9.00
	ENVIRONMENTAL RESOURCE	04/18/2018	$449.00
	SOCIETY FOR CHEMICAL HAZA	04/17/2018	$90.00
	AMAZON.COM AMZN.COM/BILL	04/10/2018	$1,804.30
	GOOGLE Google Storage	04/20/2018	$99.99
			$5,491.44
ROBERT POLOMSKI	EB CARBON MARKETS FOR	04/10/2018	$25.00
	SCGREENINDSUSTRYAS	04/11/2018	$45.00
	INTL SOC ARBORICULTURE	04/25/2018	$59.85
	SUS SMALL FARMS & BKYDS	04/24/2018	$10.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$139.85
ROBERT PRUCKA	MCMASTER-CARR	04/02/2018	$237.22
	MCMASTER-CARR	04/02/2018	$96.22
	KARTEK OFF ROAD	04/03/2018	$1,265.95
	KARTEK OFF ROAD	04/03/2018	$11.00
	MCMASTER-CARR	04/02/2018	$607.16
	MCMASTER-CARR	04/03/2018	$156.69
	COMFORT INN	04/04/2018	$97.68
	AMERICAN AIR0012182208156	04/04/2018	$255.80
	AMERICAN AIR0010621079819	04/04/2018	$48.94
	DELTA AIR 0062319137735	04/04/2018	$231.20
	MCMASTER-CARR	04/06/2018	$37.60
	SQ INNOVATIVE MANU	04/07/2018	$750.00
	MCMASTER-CARR	04/05/2018	$106.12
	MCMASTER-CARR	04/06/2018	$203.21
	NORTHERN TOOL EQUIPMNT	04/08/2018	$211.93
	KEVIN WHITAKER CHEVROLET	04/09/2018	$142.03
	MCMASTER-CARR	04/09/2018	$301.69
	SAE INTERNATIONAL WEB US	04/10/2018	$95.00
	IN THE DRIVE SHAFT SHOP	04/11/2018	$1,372.80
	MCMASTER-CARR	04/11/2018	$92.04
	MCMASTER-CARR	04/12/2018	$203.05
	CAROLINA DRIVELINE INC	04/16/2018	$296.90
	SQ INNOVATIVE MANU	04/17/2018	$2,370.00
	MCMASTER-CARR	04/16/2018	$75.33
	MCMASTER-CARR	04/16/2018	$77.82
	TRACTOR-SUPPLY-CO #0474	04/18/2018	$29.58
	SUMMIT RACING MAIL ORDER	04/18/2018	$194.79
	MCMASTER-CARR	04/18/2018	$203.80
	MCMASTER-CARR	04/18/2018	$18.67
	MCMASTER-CARR	04/18/2018	$215.70
	AMAZON MKTPLACE PMTS WWW.	04/22/2018	$189.96
	PEPBOYS STORE 184	04/20/2018	$12.70
	WHOLESALEMARINE.COM	04/22/2018	$312.19
	DNI AUTO PARTS	04/20/2018	$9.85
	MCMASTER-CARR	04/19/2018	$12.98
	NANOTEC ELECTRONIC	04/23/2018	$256.52
	SUMMIT RACING MAIL ORDER	04/23/2018	$535.96
	MCMASTER-CARR	04/23/2018	$37.83
	MCMASTER-CARR	04/23/2018	$97.16
	TREK BICYCLE STORE SOUTH	04/24/2018	$53.94
	MCMASTER-CARR	04/23/2018	$78.75
	SUMMIT RACING MAIL ORDER	04/25/2018	$77.93
	MCMASTER-CARR	04/25/2018	$41.29
	OREILLY AUTO PARTS #4917	04/28/2018	$166.80
	LOWES #01983	04/27/2018	$97.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$11,987.60
ROBERT S COHEN	AAAS SCIENCE MAGAZINE	04/18/2018	$145.00
	DELTA AIR 0062321857558	04/17/2018	$677.10
	DELTA AIR 0062321857559	04/17/2018	$677.10
			$1,499.20
ROBERT TAYLOR	L'IMPERATRICE	03/30/2018	$249.18
	BSN SPORT SUPPLY GROUP	04/03/2018	$716.90
	L'IMPERATRICE	03/30/2018	$167.77
	L'IMPERATRICE	03/30/2018	$167.77
	L'IMPERATRICE	03/30/2018	$167.77
	L'IMPERATRICE	03/30/2018	$167.77
	L'IMPERATRICE	03/30/2018	$167.77
	CLEMSON VARIETY & FRAME	04/13/2018	$385.20
	ELKMONT TRADING COMPANY	04/17/2018	$74.85
	ACADEMY SPORTS# 154	04/18/2018	$224.66
	THE PRINT HOUSE	04/20/2018	$30.00
	PAYPAL PROSONLYENT	04/24/2018	$360.50
			$2,880.14
ROBERTA H. ELROD	CU LIBRARIES RECORDS MG	04/03/2018	$48.00
			$48.00
ROBIN DENNY	METRO MONITOR TV NEWS	04/10/2018	$75.00
	EPP NEWSPAPER GROUP	04/10/2018	$99.00
	NEW YORK TIMES DIGITAL	04/16/2018	$7.50
	DIGITAL NEWSPAPER SUBSCRI	04/21/2018	$13.86
	EZ PUBLISHING STREAMSEND	04/26/2018	$85.00
	APSTYLEBOOK.COM	04/27/2018	$166.40
	D J WALL-ST-JOURNAL	04/28/2018	$36.99
			$483.75
ROBIN ENGLISH WILMOTT	OAKWOOD PRODUCTS, INC.	03/28/2018	$42.00
	SP INDUSTRIES INC	04/02/2018	$430.40
	CAMBRIDGE ISOTOPE LABORA	03/29/2018	$50.06
	ACDLABS.COM	04/04/2018	$75.00
	AGILENTTECHNOLOGIES	04/03/2018	$68.98
	MOLECULAR INNOVATIONS	04/04/2018	$440.00
	VWR INTERNATIONAL INC	04/05/2018	$79.03
	VWR INTERNATIONAL INC	04/05/2018	$47.78
	CAMBRIDGE ISOTOPE LABORA	04/02/2018	$205.56
	TFS FISHER SCI ATL	04/06/2018	$51.22
	TFS FISHER SCI CHI	04/06/2018	$114.59
	IN ATLANTIC MICRO LAB IN	04/11/2018	$87.00
	ARK PHARM, INC.	04/12/2018	$112.00
	OMEGA ENGINEERING	04/12/2018	$517.00
	EPILOG LASER	04/14/2018	$38.11
	AMAZON MKTPLACE PMTS	04/13/2018	$16.00
	AMAZON MKTPLACE PMTS	04/14/2018	$30.72

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	TFS FISHER SCI HUS	04/18/2018	$372.22
	SCIENCECOMP	04/18/2018	$24.00
	IN ATLANTIC MICRO LAB IN	04/24/2018	$147.00
	IN ATLANTIC MICRO LAB IN	04/26/2018	$116.00
	PAYPAL ZULCO INTL	04/26/2018	$7.95
	TUDOR SCIENTIFIC GLASS	04/26/2018	$40.46
	UPS 1ZF661V80294314657	04/28/2018	$6.33
	AMAZON MKTPLACE PMTS	04/28/2018	$36.69
	SIGMA ALDRICH US	04/27/2018	$94.77
	SHIMADZU SCIENTIFIC INSTR	04/27/2018	$3,241.00
	SORBENT TECHNOLOGI	04/27/2018	$325.60
			$6,817.47
ROBIN L CURRENCE	EZELL HARDWARE INC	03/29/2018	$23.72
	DOLLAR-GENERAL #1606	03/29/2018	$3.24
	DOLLAR-GENERAL #1606	04/02/2018	$12.63
	LITTLE CAESARS 1926 0001	04/02/2018	$29.37
	WAL-MART #1144	04/03/2018	$68.88
	WAL-MART #1144	04/05/2018	$39.26
	DOLLAR TREE	04/06/2018	$32.40
	DOLLAR TREE	04/06/2018	$15.12
	MICHAELS STORES 2723	04/06/2018	$39.24
	EZELL HARDWARE INC	04/06/2018	$15.04
	WAL-MART #1144	04/07/2018	$150.52
	CITY TRUE VALUE HARDWARE	04/10/2018	$29.13
	LANDS TIRE CENTER	04/11/2018	$65.34
	SQ 321 GRAPHICS GROUP	04/12/2018	$755.47
	FIVE GUYS SC-0140	04/13/2018	$47.63
	FIVE GUYS SC-0140	04/13/2018	$84.15
	HOLIDAY INN EXPRESS	04/14/2018	$117.60
	HOLIDAY INN EXPRESS	04/14/2018	$117.60
	HOLIDAY INN EXPRESS	04/14/2018	$117.60
	4H YOUTH DEVELOPMENT CU	04/13/2018	$70.00
	HOLIDAY INN EXPRESS	04/14/2018	$117.60
	Amazon.com	04/13/2018	$125.40
	HOLIDAY INN EXPRESS	04/14/2018	$117.60
	HOLIDAY INN EXPRESS	04/14/2018	$117.60
	HOLIDAY INN EXPRESS	04/14/2018	$117.60
	TRACTOR SUPPLY CO #1743	04/16/2018	$29.39
	TRACTOR SUPPLY CO #1743	04/16/2018	$40.87
	TRACTOR SUPPLY CO #1743	04/16/2018	$15.90
	JOANN STORES #1126	04/18/2018	$13.85
	WM SUPERCENTER #1144	04/18/2018	$29.13
	WM SUPERCENTER #1144	04/20/2018	$16.02
	LOWES #01776	04/23/2018	$14.58
	DOLLAR TREE	04/25/2018	$171.72
	WM SUPERCENTER #1603	04/25/2018	$83.10

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	TEXTILE UNIT PRINTERS INC	04/25/2018	$162.00
	WALMART.COM 8009666546	04/29/2018	$266.96
	SC PARK SERVICE	04/26/2018	$35.58
	BB & C COPY EXPRESS	04/27/2018	$14.06
			$3,322.90
ROGER D GIBSON	EKAHAU	03/30/2018	$899.00
	COURSERA	03/30/2018	$49.00
	FEDEX 377525562	04/02/2018	$37.98
	TRUVISTA COMMUNICATIONS	04/03/2018	$451.69
	FEDEX 378255884	04/09/2018	$38.60
	AMAZON MKTPLACE PMTS	04/10/2018	$155.43
	EB CORNING PRESENTS C	04/10/2018	$1,350.00
	EB CORNING PRESENTS C	04/10/2018	$1,350.00
	AMAZON MKTPLACE PMTS	04/11/2018	$16.99
	AMAZON MKTPLACE PMTS	04/11/2018	$494.90
	EB CORNING PRESENTS C	04/11/2018	$795.00
	EB CORNING PRESENTS C	04/11/2018	$795.00
	AMAZON MKTPLACE PMTS	04/11/2018	$36.00
	AMAZON MKTPLACE PMTS	04/12/2018	$5.99
	AMAZON MKTPLACE PMTS	04/12/2018	$302.27
	AMERICAN AIR0012183403131	04/11/2018	$496.10
	AMERICAN AIR0010621585953	04/11/2018	$11.34
	AMAZON MKTPLACE PMTS	04/14/2018	$159.92
	AMAZON MKTPLACE PMTS	04/13/2018	$249.88
	AT&T BILL PAYMENT	04/17/2018	$95.85
	AMAZON MKTPLACE PMTS	04/21/2018	$19.99
	MACKAY COMMUNICATIONS	04/23/2018	$1,345.18
	FEDEX 379694242	04/23/2018	$23.47
	INTERNET2	04/25/2018	$950.00
	AMERICAN AIR0012185803884	04/25/2018	$925.10
			$11,054.68
ROGER LIND	USPS PO 4518120222	04/27/2018	$2.47
			$2.47
RON GOSSETT	GREENHOUSEC	03/30/2018	$792.41
	LOWES #03071	04/20/2018	$39.06
			$831.47
RONALD T GRANT	ASEE OPERATING	04/16/2018	$500.00
			$500.00
RONALD W GIMBEL	INTELEOS (ARDMS/APCA)	04/03/2018	$250.00
	INTELEOS (ARDMS/APCA)	04/03/2018	$250.00
	INTELEOS (ARDMS/APCA)	04/03/2018	$250.00
	FEDEX 377676298	04/03/2018	$10.11
	INTELEOS (ARDMS/APCA)	04/03/2018	$250.00
	INTELEOS (ARDMS/APCA)	04/03/2018	$250.00
	INTELEOS (ARDMS/APCA)	04/03/2018	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD W GIMBEL	INTELEOS (ARDMS/APCA)	04/03/2018	$250.00
	IN JUNIPER PUBLISHERS	04/04/2018	$419.00
	Amazon.com	04/08/2018	$384.00
	DIAMOND SPRINGS WATER	04/10/2018	$31.84
	VZWRLSS APOCC VISW	04/11/2018	$60.28
	WHITEPAGES PREMIUM	04/12/2018	$29.95
	PAYPAL 2COPPERCOIN	04/12/2018	$1,985.00
	SOUTH CAROLINA HOSPITA	04/11/2018	$2,000.00
	PAYPAL 2COPPERCOIN	04/13/2018	$1,425.00
	MOORE MEDICAL LLC	04/20/2018	$306.01
	AMAZON MKTPLACE PMTS	04/26/2018	$83.04
	AMAZON MKTPLACE PMTS	04/26/2018	$29.34
	EB SOUTHEASTERN SYMPO	04/25/2018	$125.00
	AMAZON MKTPLACE PMTS	04/26/2018	$791.60
	SOUTH CAROLINA HOSPITA	04/27/2018	$568.80
			$9,998.97
RONDA MCWHORTER	ANDA	03/30/2018	$1,890.69
	ANDA	03/31/2018	$823.27
	ESI CURASCRIPT SD	04/02/2018	$2,492.83
	ALLERGAN	04/04/2018	$2,190.00
	ANDA	04/06/2018	$2,207.79
	SANOFI PASTEUR INC	04/09/2018	$1,144.22
	ParMed Pharmaceuticals	04/11/2018	$123.43
	ESI CURASCRIPT SD	04/13/2018	$2,492.83
	ParMed Pharmaceuticals	04/15/2018	$1,053.54
	ANDA	04/14/2018	$1,076.75
			$15,495.35
RONGZHONG YE	AMAZON MKTPLACE PMTS	04/04/2018	$66.31
	SOIL / WATER CONSERV SOC	04/05/2018	$115.00
	COMPONENT SUPPLY COMPANY	04/13/2018	$436.18
	PUROLITE CORPORATION	04/17/2018	$299.21
	AMAZON MKTPLACE PMTS	04/26/2018	$51.90
	AMAZON MKTPLACE PMTS	04/26/2018	$34.21
			$1,002.81
ROY I. JONES	AMAZON MKTPLACE PMTS WWW.	03/31/2018	$25.98
	HILTON NEW YORK	03/31/2018	$346.60
	USPS PO 4516800631	04/03/2018	$6.70
	VZWRLSS IVR VB	04/03/2018	$1,200.82
	AMERICAN AIR0012185127014	04/21/2018	$454.10
	AMERICAN AIR0012185127016	04/21/2018	$454.10
	AMERICAN AIR0012185127015	04/21/2018	$454.10
			$2,942.40
RUBY EVANS COLEMAN	DOLLAR TREE	04/05/2018	$3.21
	STAPLES 00118976	04/05/2018	$21.57
	HOBBY LOBBY #332	04/07/2018	$10.68

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Cardholder	Vendor Name	Purchase Date	Amount
RUBY EVANS COLEMAN	ISTE	04/17/2018	$27.95
			$63.41
RUSSELL A HARDEE	FORT-HILL-NG-BILL-PMNT	04/02/2018	$131.51
	BLUE RIDGE ELECTRIC COOP	04/20/2018	$176.45
	BLUE RIDGE ELECTRIC COOP	04/20/2018	$78.02
			$385.98
RUSSELL J HUBBARD	TFS THERMOELECTRONNORT	04/18/2018	$978.41
			$978.41
RUSSELL REYNOLDS	WALMART.COM 8009666546	03/30/2018	$90.74
	OCONEE WELDING SUPPLY INC	04/04/2018	$61.48
	MCMASTER-CARR	04/05/2018	$13.38
	MCMASTER-CARR	04/11/2018	$16.18
	MCMASTER-CARR	04/18/2018	$12.89
	SP EDCO DISTRIBUTING	04/19/2018	$76.69
	MCMASTER-CARR	04/19/2018	$80.47
	MCMASTER-CARR	04/26/2018	$24.07
	PROFESSIONAL PLASTICS	04/27/2018	$320.47
			$696.37
RYAN BEAN	SAMSCLUB.COM	04/06/2018	$14.45
	PSA MARKETPLACE	04/11/2018	$15.00
	ATT BILL PAYMENT	04/13/2018	$58.68
	PSA MARKETPLACE	04/17/2018	$47.00
			$135.13
SAARA DEWALT	QIAGEN INC	04/09/2018	$164.87
	FEDEX 378686355	04/12/2018	$70.18
	AGENT FEE 8900741147664	04/23/2018	$34.00
	AGENT FEE 8900741147663	04/23/2018	$34.00
	DELTA AIR 0067101647806	04/23/2018	$440.80
	CHRISTOPHERSON ANDAVO TV	04/23/2018	$393.06
	CHRISTOPHERSON ANDAVO TV	04/27/2018	$210.10
	AGENT FEE 8900741206806	04/27/2018	$34.00
	AGENT FEE 8900741206807	04/27/2018	$34.00
	DELTA AIR 0067101866281	04/27/2018	$346.80
			$1,761.81
SACHIN RUSTGI	PIPETTEREPAIRANDCALIBRAT	04/10/2018	$120.00
	ENTERPRISE RENT-A-CAR	04/24/2018	$154.38
	FEDEX 780668916665	04/25/2018	$28.17
	ULINE SHIP SUPPLIES	04/28/2018	$76.84
			$379.39
SALLY MAULDIN	CU LIBRARIES RECORDS MG	04/04/2018	$52.80
			$52.80
SALLY WIDENER	TSBPA IND LIC RENE	04/02/2018	$66.00
	AMERICAN ACCOUNTING ASSOC	04/02/2018	$1,200.00
	CU LIBRARIES RECORDS MG	04/02/2018	$56.00

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Cardholder	Vendor Name	Purchase Date	Amount
SALLY WIDENER	AMERICAN AIR0012185018026	04/20/2018	$504.09
	DELTA AIR 0062322441251	04/24/2018	$191.30
	UNITED 0162396200243	04/24/2018	$195.80
			$2,213.19
SALVADOR OROPESA	AMERICAN AIR0012181319106	03/30/2018	$1,875.01
	STAPLES DIRECT	03/30/2018	$75.66
	STAPLES DIRECT	03/31/2018	$70.60
	STAPLES DIRECT	03/31/2018	$70.60
	CU LIBRARIES RECORDS MG	03/30/2018	$11.20
	AIR FRANCE 0571412838142	04/02/2018	$1,142.18
	UNITED 0162393143626	04/04/2018	$1,864.71
	STAPLES DIRECT	04/06/2018	$120.26
	EXPEDIA 7343940741828	04/09/2018	$24.00
	TAP AIR 0002006115740	04/09/2018	$914.75
	UNITED 0167108398096	04/09/2018	$343.90
	FEDEX 771951467730	04/11/2018	$15.62
	ENTERPRISE RENT-A-CAR	04/11/2018	$96.84
	CLEMSON COMPUTER ST	04/13/2018	$1,534.13
	STAPLES DIRECT	04/13/2018	$84.07
	UNITED 0167108867333	04/12/2018	$1,559.22
	SQ ASOCIACION INTERNACIO	04/14/2018	$17.00
	AMAZON.COM AMZN.COM/BILL	04/13/2018	$11.52
	AMAZON.COM AMZN.COM/BILL	04/18/2018	$13.89
	Amazon.com	04/20/2018	$47.46
	STAPLES DIRECT	04/20/2018	$101.76
	AMERICAN AIR0012184828552	04/19/2018	$1,818.41
	AmazonPrime Membership	04/23/2018	$13.90
	EXPEDIA 7348208305581	04/26/2018	$14.61
	PAYPAL CIT	04/26/2018	$400.00
	DELTA AIR 0062322968634	04/26/2018	$349.10
	AIR FRANCE 0577140134541	04/26/2018	$1,899.11
	TAZIKIS MEDITERRANEAN CAF	04/28/2018	$522.34
	UNITED 0167140223349	04/26/2018	$514.10
			$15,525.95
SAMANTHA PRICE	AMERICAN AIR0017100447067	04/10/2018	$167.20
	SOUTHWES 5261433766249	04/10/2018	$116.30
	AMERICAN AIR0017100447022	04/10/2018	$263.40
	AMERICAN AIR0012183233820	04/10/2018	$277.90
	AGENT FEE 8900740989793	04/10/2018	$26.00
	AMERICAN AIR0012183237695	04/10/2018	$277.90
	AGENT FEE 8900740993302	04/10/2018	$26.00
	AMERICAN AIR0017100704434	04/12/2018	$306.40
	AGENT FEE 8900741022373	04/12/2018	$26.00
	LOWES #00728	04/14/2018	$140.01
	PETSMART # 1089	04/14/2018	$16.04
	AMERICAN AIR0017101156769	04/17/2018	$507.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAMANTHA PRICE	AGENT FEE 8900741079361	04/17/2018	$26.00
	AMERICAN AIR0017101157214	04/18/2018	$280.50
	AMERICAN AIR0017101157101	04/18/2018	$581.60
	AMAZON MKTPLACE PMTS	04/19/2018	$142.18
	AMAZON MKTPLACE PMTS	04/19/2018	$10.70
	AMAZON MKTPLACE PMTS	04/19/2018	$50.49
	AGENT FEE 8900741093930	04/18/2018	$26.00
	AGENT FEE 8900741097438	04/18/2018	$26.00
	AMERICAN AIR0017101385974	04/20/2018	$510.10
	AGENT FEE 8900741101198	04/19/2018	$26.00
	AMAZON MKTPLACE PMTS	04/21/2018	$44.79
	AMERICAN AIR0017101385835	04/19/2018	$470.10
	AMERICAN AIR0017101157310	04/19/2018	$607.60
	AGENT FEE 8900741118175	04/20/2018	$26.00
	AMAZON.COM AMZN.COM/BILL	04/20/2018	$274.98
	AGENT FEE 8900741118174	04/20/2018	$26.00
	AMERICAN AIR0017101385975	04/20/2018	$422.10
	AGENT FEE 8900741110637	04/19/2018	$26.00
	AMAZON.COM AMZN.COM/BILL	04/20/2018	$566.95
	WALMART.COM	04/23/2018	$148.94
			$6,443.28
SAMMIE GOODMAN	MOSELEY OUTDOOR POWER EQ	04/06/2018	$67.83
	AT&T PAYMENT	04/09/2018	$91.92
	DARLINGTON COUNTY	04/09/2018	$1,918.88
	CES 21	04/10/2018	$196.18
	CES 21	04/10/2018	$1,500.65
	FERGUSON ENT #28	04/12/2018	$329.70
	BTS #23	04/13/2018	$121.37
	L H STOKES & SON INC	04/19/2018	$488.35
			$4,714.88
SAMUEL QUINNEY	BI-LO GROCERY #5712	04/02/2018	$37.39
	DOLLAR GENERAL #17219	04/04/2018	$6.48
	EB 2018 SCACAASCAE4H	04/26/2018	$100.00
			$143.87
SANDY EDGE	STAPLES 00118976	03/31/2018	$23.53
	CU LIBRARIES RECORDS MG	03/30/2018	$39.20
	RMS-CLEMSON	04/10/2018	$32.10
			$94.83
SAPNA SARUPRIA	AMAZON MKTPLACE PMTS	04/29/2018	$1,191.00
			$1,191.00
SARA RIGGS	FEDEX 808293271520	04/25/2018	$73.51
	GITHUB.COM 8U3I7	04/28/2018	$25.00
			$98.51
SARA STANCIL	FOOD LION #2209	03/30/2018	$34.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SARA STANCIL	LILAR CORPORATION	04/02/2018	$814.39
	BI-LO GROCERY #5566	04/05/2018	$3.81
	WAL-MART #4445	04/09/2018	$12.04
	WM SUPERCENTER #3222	04/11/2018	$52.25
	WM SUPERCENTER #4445	04/11/2018	$19.94
	LILAR CORPORATION	04/13/2018	$1,086.35
	WAL-MART #3222	04/14/2018	$26.16
	CLEMSON BLUE CHEESE	04/16/2018	$388.49
	CLEMSON BLUE CHEESE	04/16/2018	$570.49
	INGLES MARKETS #53	04/16/2018	$40.15
	CLEMSON BLUE CHEESE	04/16/2018	$644.36
	PAYPAL STANPAC	04/27/2018	$1,406.96
	NEGUS PKG SOLUTIONS	04/26/2018	$2,176.41
	RESTAURANTTORY	04/27/2018	$1,158.99
			$8,435.00
SARAH ADAMS	AOSCAASSOCI	04/24/2018	$250.00
			$250.00
SARAH ROGERS	WAL-MART #2703	04/03/2018	$5.63
	DOLLAR-GENERAL #7873	04/03/2018	$4.32
	M2 MARKETING & PROMOTIONS	04/04/2018	$8.64
	WAL-MART #0630	04/06/2018	$6.77
	DOLLAR-GENERAL #7783	04/06/2018	$4.32
	LOWES #01075	04/09/2018	$254.07
	OFFICE DEPOT #336	04/13/2018	$32.39
	BEN MEADOWS	04/14/2018	$27.98
	MIDLAND SCIENTIFIC INC	04/16/2018	$27.29
	FORESTRY SUPPLIERS INC	04/16/2018	$11.74
	WAL-MART #2703	04/18/2018	$19.06
	GREAT AMER. RAIN BARREL	04/26/2018	$188.00
	AMAZON MKTPLACE PMTS	04/27/2018	$10.95
	WAL-MART #2703	04/27/2018	$15.57
	LOWES #01075	04/27/2018	$224.55
			$841.28
SARAH WINSLOW	OFFICE DEPOT #547	04/02/2018	$12.11
	OFFICE DEPOT #1214	04/02/2018	$80.17
	CLEMSON COMPUTER ST	04/04/2018	$160.45
	AGENT FEE 8900740951673	04/05/2018	$26.00
	AmazonPrime Membership	04/12/2018	$105.93
	OFFICE DEPOT #1214	04/17/2018	$84.18
	BREEZE INN	04/26/2018	$1,978.02
	ANCHORAGE HOTEL	04/26/2018	$1,098.72
			$3,545.58
SAVANNAH W BOCK	AMAZON MKTPLACE PMTS WWW.	04/11/2018	$14.59
	AMAZON MKTPLACE PMTS	04/18/2018	$4.93
	AMAZON MKTPLACE PMTS WWW.	04/20/2018	$91.45

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Cardholder	Vendor Name	Purchase Date	Amount
SAVANNAH W BOCK	NACUBO	04/27/2018	$595.00
			$705.97
SCOTT BLACK	LOWES #01635	03/30/2018	$124.59
	WELBORNS PENDLETON TIRE	04/02/2018	$166.35
	WELBORNS PENDLETON TIRE	04/02/2018	$166.35
	TIGER EXPRESS WASH - CLEM	04/03/2018	$8.00
	LOWES #03071	04/10/2018	$75.45
	DELTA AIR 0062321142811	04/16/2018	$1,744.01
	DELTA AIR 0062321232187	04/16/2018	$1,609.51
	DELTA AIR 0062321826089	04/16/2018	$1,744.01
	JETSTAR AIR LDLGKC	04/17/2018	$619.70
	AMAZON MKTPLACE PMTS WWW.	04/19/2018	$43.83
	LOWES #03071	04/25/2018	$120.21
			$6,422.01
SCOTT BRAME	WWW.DOODLE.COM	03/30/2018	$39.00
	AMAZON MKTPLACE PMTS	04/03/2018	$85.98
	AMAZON MKTPLACE PMTS	04/04/2018	$92.10
	AMAZON MKTPLACE PMTS	04/04/2018	$44.82
	SAMS CLUB #6463	04/09/2018	$269.58
	SQ GEORGIAROCKS.US	04/15/2018	$25.68
	LOWES #03071	04/17/2018	$170.13
	OUTDOOR GEAR EXCHANGE	04/17/2018	$89.88
	APPAREL AND TSHIRTS	04/17/2018	$190.89
	AMAZON MKTPLACE PMTS	04/18/2018	$23.59
	AMAZON MKTPLACE PMTS	04/18/2018	$14.95
	AMAZON MKTPLACE PMTS	04/18/2018	$8.95
	AMAZON MKTPLACE PMTS WWW.	04/20/2018	$112.50
	DELTA AIR 0062322110002	04/20/2018	$400.90
	EBI EBAGS.COM	04/22/2018	$146.89
	PAYPAL IMLAYCANYON	04/20/2018	$584.90
	LOWES #03071	04/21/2018	$34.78
	B&H PHOTO 800-606-6969	04/23/2018	$189.10
	TERRITORIAL SEED CO	04/24/2018	$125.30
	RECREATION.GOV	04/24/2018	$480.00
	RECREATION.GOV	04/24/2018	$576.00
			$3,705.92
SCOTT GIBSON	WELBORNS PENDLETON TIRE	03/29/2018	$380.62
	NAPA AUTO PARTS 0000373	03/30/2018	$32.09
	CARTEE, INC.	03/30/2018	$65.00
	XPRESS LUBE OF CENTRAL	03/30/2018	$33.39
	NAPA AUTO PARTS 0000373	03/30/2018	$38.15
	NAPA AUTO PARTS 0000373	03/30/2018	$25.66
	LOWES #03071	04/02/2018	$97.52
	XPRESS LUBE OF CENTRAL	04/02/2018	$60.15
	STC GOLF CARS	04/03/2018	$688.78

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	PRIORITY SERVICES	04/05/2018	$1,010.66
	PRIORITY SERVICES	04/05/2018	$384.98
	LOWES #03071	04/06/2018	$8.11
	NAPA AUTO PARTS 0000373	04/06/2018	$12.80
	NAPA AUTO PARTS 0000373	04/05/2018	$19.20
	WELBORNS PENDLETON TIRE C	04/05/2018	$509.75
	NAPA AUTO PARTS 0000373	04/05/2018	$53.48
	LOWES #03071	04/06/2018	$597.55
	CARTEE, INC.	04/09/2018	$65.00
	PRIORITY SERVICES	04/11/2018	$87.53
	PRIORITY SERVICES	04/11/2018	$202.14
	PRIORITY SERVICES	04/11/2018	$358.34
	PRIORITY SERVICES	04/11/2018	$41.09
	PRIORITY SERVICES	04/11/2018	$436.74
	WELBORNS PENDLETON TIRE	04/11/2018	$25.00
	XPRESS LUBE OF CENTRAL	04/12/2018	$68.38
	XPRESS LUBE OF CENTRAL	04/12/2018	$98.58
	NAPA AUTO PARTS 0000373	04/13/2018	$18.17
	CARTEE, INC.	04/12/2018	$65.00
	AMAZON MKTPLACE PMTS	04/17/2018	$9.99
	STC GOLF CARS	04/16/2018	$1,069.19
	STC GOLF CARS	04/17/2018	$88.99
	AMAZON MKTPLACE PMTS	04/19/2018	$17.24
	ALTEC INDUSTRIES	04/20/2018	$991.00
	NAPA AUTO PARTS 0000373	04/20/2018	$10.15
	ALTEC INDUSTRIES	04/20/2018	$1,145.60
	ALTEC INDUSTRIES	04/20/2018	$1,410.60
	TRI-COUNTY ACE	04/24/2018	$3.72
			$10,230.34
SCOTT KAUFMAN	DELONG EQUIPMENT COMPANY	04/11/2018	$109.00
	WELDINGSUPPLY.COM	04/13/2018	$230.36
	BLUE RIDGE WELDING	04/16/2018	$153.59
	WELDERS SUPPLY COMPANY	04/18/2018	$1,050.00
			$1,542.95
SCOTT L BAIER	SOUTHERN ECONOMIC ASSO	03/30/2018	$35.00
	SOUTHERN ECONOMIC ASSO	03/30/2018	$35.00
	JETBLUE 2792198194485	04/06/2018	$411.49
	ASHECON	04/10/2018	$435.00
	PAYPAL SIOE	04/12/2018	$400.00
	DELTA AIR 0062320761898	04/12/2018	$718.65
	ALOFT	04/13/2018	$200.48
	Amazon.com	04/13/2018	$17.80
	AMERICAN ECONOMIC ASSOC	04/13/2018	$95.00
	FRONTIER AI LYC7QT	04/18/2018	$213.70
	UNITED 0167137706958	04/18/2018	$373.20
	SKIPLAGGED SERVICE FEE	04/19/2018	$7.94

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT L BAIER	AMERICAN AIR0017137948769	04/19/2018	$226.80
	CU LIBRARIES RECORDS MG	04/20/2018	$36.00
	UPS 0000Y3X902	04/22/2018	$11.48
	AMERICAN ECONOMIC REVIEW	04/25/2018	$100.00
	AGENT FEE 8900744070056	04/19/2018	$2.00
	UNITED 0162396632328	04/27/2018	$482.76
			$3,802.30
SCOTT L. PRATT	TRANS OVA GENETICS LC	04/05/2018	$3,240.00
	ABCAM	04/26/2018	$765.75
			$4,005.75
SCOTT M HUSSON	HOGENTOGLER & CO INC	04/25/2018	$229.00
			$229.00
SCOTT M TANNER	THE HOME DEPOT #6918	04/09/2018	$33.07
			$33.07
SCOTT MASON	AMERICAN AIR0012185346227	04/23/2018	$314.30
	AMERICAN AIR0012186259296	04/28/2018	$526.11
	AMERICAN AIR0012186259605	04/28/2018	$274.30
			$1,114.71
SCOTT PIGEON	PERFECT STIX LLC	04/06/2018	$444.50
	SQ DIRT ROAD MEDIA	04/24/2018	$969.00
	SQ DIRT ROAD MEDIA	04/25/2018	$1,626.00
			$3,039.50
SCOTT R SMITH	WWW.SUPERBRIGHTLEDS.CO	04/10/2018	$206.60
	B&H PHOTO 800-606-6969	04/15/2018	$277.00
	TERADEK.COM	04/18/2018	$249.00
			$732.60
SCOTT SELL	DENMARK WHOLESALE	03/30/2018	$1,453.27
	STAMPS.COM	04/04/2018	$15.99
	GENESEEK INC	04/04/2018	$720.00
	NATIONAL CATTLEMEN'S	04/03/2018	$445.00
	AGRISIGHT INC / FARMLO	04/05/2018	$99.99
	NORTH AMERICAN LIMOUSIN	04/07/2018	$15.69
	DAIRY ONE COOPERATIV	04/05/2018	$139.50
	WARNINGAWARE.COM 2	04/06/2018	$8.00
	MAILCHIMP MONTHLY	04/08/2018	$33.00
	AMERICAN HEREFORD ASSOCIA	04/06/2018	$10.00
	PAYPAL DROPBOX	04/06/2018	$75.34
	PP ADOBESYSTEM	04/09/2018	$14.99
	PAYPAL SMARTBEDDED	04/10/2018	$24.24
	PAYPAL ROLERA LLC	04/12/2018	$865.53
	GOOGLE Google Storage	04/13/2018	$1.99
	PAYPAL EVERNOTE	04/19/2018	$7.99
	TRACTOR SUPPLY CO #1708	04/19/2018	$761.86
	AMAZON MKTPLACE PMTS	04/23/2018	$80.21

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT SELL	ALLISONHOUSE LLC	04/24/2018	$25.00
	PAYPAL MICROSOFT STORE	04/26/2018	$29.99
			$4,827.58
SCOTT WHELCHEL	FOOTHILLS DRY CLEANERS	04/02/2018	$97.71
	CITY OF GREENVILLE PARKI	04/04/2018	$227.00
	GAN 1120GRNVILLENEWCIR	04/05/2018	$12.00
	INGLES MARKETS #251	04/08/2018	$44.97
	INGLES MARKETS #73	04/24/2018	$57.97
			$439.65
SENNAH HONEA	FEDEX 377506779	04/02/2018	$9.03
	CULLIGAN OF THE PIEDMO	04/05/2018	$33.34
	CULLIGAN OF THE PIEDMO	04/05/2018	$35.35
	LOWES #03071	04/16/2018	$193.17
	DELTA AIR 0062321106452	04/18/2018	$1,179.80
	AMAZON MKTPLACE PMTS	04/26/2018	$43.90
			$1,494.59
SERITA ACKER	THE TIGER SPORTS SHOP - H	03/29/2018	$261.21
	BLN GINGER SOFTWARE IN	04/03/2018	$90.00
	NASPA-AUTHORIZE.NET	04/09/2018	$500.00
	NASPA-AUTHORIZE.NET	04/09/2018	$500.00
	NASPA-AUTHORIZE.NET	04/09/2018	$500.00
	CLEMSON-UNIV-BOOKS #4900	04/10/2018	$96.05
	Amazon.com	04/11/2018	$58.85
	NASPA-AUTHORIZE.NET	04/09/2018	$500.00
	WAL-MART #3222	04/11/2018	$29.07
	WM SUPERCENTER #1123	04/11/2018	$44.08
	CU LIBRARIES RECORDS MG	04/16/2018	$46.40
	ALLENS CREATIONS INC	04/25/2018	$64.15
	SAMSCLUB #6463	04/27/2018	$381.66
			$3,071.47
SHAN SUTHERLAND	PALMETTO COMPRESSORS INC	04/05/2018	$1,047.06
	PAYPAL 3DKUSTOMZ	04/08/2018	$1,376.22
	THE HOME DEPOT #2721	04/08/2018	$71.97
	WW GRAINGER	04/17/2018	$219.15
	Amazon.com	04/20/2018	$663.00
	Amazon.com	04/19/2018	$267.30
	Amazon.com	04/20/2018	$438.50
	PAYPAL 3DKUSTOMZ	04/24/2018	$199.00
	CLAY KING COM	04/27/2018	$95.30
	STAPLES 00108779	04/26/2018	$9.63
			$4,387.13
SHANA MADDEN	AMAZON MKTPLACE PMTS	04/04/2018	$28.54
	VZWRLSS MY VZ VB P	04/04/2018	$38.09
	WAL-MART #3191	04/09/2018	$33.68
	THE HOME DEPOT #6918	04/10/2018	$19.17

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Cardholder	Vendor Name	Purchase Date	Amount
SHANA MADDEN	PUBLIX #1148	04/16/2018	$29.68
	AMAZON MKTPLACE PMTS WWW.	04/20/2018	$16.00
	AMAZON MKTPLACE PMTS	04/24/2018	$15.99
			$181.15
SHANN CORY TANNER	STAPLES 00118018	04/26/2018	$1.51
			$1.51
SHANNON ALFORD	C&TS PAYMENT	03/30/2018	$40.00
	GREENVILLE SCALE	03/30/2018	$503.00
	CU LIBRARIES RECORDS MG	03/30/2018	$158.40
	SQ FAQT	04/04/2018	$1,585.70
	WELBORNS PENDLETON TIRE C	04/18/2018	$25.00
	MRTAKEOUTBAGS	04/20/2018	$258.10
	PUBLIX SUPERMARKETS #1379	04/20/2018	$17.27
	GIH GLOBALINDUSTRIALEQ	04/21/2018	$117.90
	SQ DENNIS WARRENFE	04/23/2018	$975.00
	VERITIV-SOUTHWEST	04/25/2018	$460.99
			$4,141.36
SHANNON HERNDON	USPS PO 4504400003	04/16/2018	$9.57
	VAUGHN ELECTRONICS	04/23/2018	$10.78
	JIM HARRISON STUDIOS INC	04/26/2018	$51.84
			$72.19
SHANNON T BARRETT	LOWES #00728	04/26/2018	$21.38
			$21.38
SHARI RODRIGUEZ	UNITED 0162393214075	04/04/2018	$486.10
	MSU CAMPUS COMMERCE	04/06/2018	$150.00
	SMK SURVEYMONKEY	04/17/2018	$105.00
	PUBLIX SUPERMARKETS #1379	04/24/2018	$7.68
			$748.78
SHARON GRICE	ESTES INDUSTRIES	04/20/2018	$246.89
	WM SUPERCENTER #1829	04/26/2018	$32.90
	HOBBY LOBBY #321	04/26/2018	$109.02
	AMAZON MKTPLACE PMTS	04/27/2018	$129.38
			$518.19
SHARON J SMITH	UPS 0000F661V8	04/01/2018	$8.04
	FEDEX 377275579	03/31/2018	$13.32
	FEDEX 377676277	04/03/2018	$8.61
	CU LIBRARIES RECORDS MG	04/04/2018	$180.00
	FEDEX 378515275	04/11/2018	$14.96
	UPS 0000F661V8	04/15/2018	$20.35
	FEDEX 168396680	04/24/2018	$26.75
	UPS 0000F661V8	04/29/2018	$25.74
			$297.77
SHARON LITTLEJOHN	Amazon.com	04/08/2018	$661.10
	BOXWOOD TECHNOLOGY	04/06/2018	$275.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON LITTLEJOHN	AMAZON MKTPLACE PMTS	04/09/2018	$1,557.53
	AMAZON MKTPLACE PMTS	04/11/2018	$181.71
	FORT HILL FAMILY DENTISTR	04/17/2018	$310.40
	WM SUPERCENTER #3222	04/25/2018	$166.54
	PARTY CITY 1052	04/25/2018	$41.07
			$3,193.35
SHEILA LISCHWE	NCURA	04/04/2018	$705.00
	AMERICAN AIR0012182342203	04/05/2018	$277.90
	MAILCHIMP MONTHLY	04/11/2018	$50.00
	NCURA	04/16/2018	$190.00
			$1,222.90
SHEILAH BAGWELL	Amazon.com	04/07/2018	$33.55
	GITHUB.COM 3HX0O	04/10/2018	$50.00
	APPFIGURES	04/17/2018	$36.68
	INTERNET2	04/20/2018	$1,000.00
	INTERNET2	04/20/2018	$1,000.00
	AT&T BILL PAYMENT	04/22/2018	$213.98
	BC.BASECAMP 2 2431610	04/24/2018	$150.00
	BROWSERSTACK.COM	04/25/2018	$199.00
	MAPBOX	04/26/2018	$240.00
			$2,923.21
SHERI MARCUS LONG	AMAZON MKTPLACE PMTS	03/31/2018	$19.98
	AMAZON.COM AMZN.COM/BILL	04/01/2018	$11.10
	UW MADISON CENTER FOR SOU	04/03/2018	$220.00
	THE INN AT PATRICK SQUARE	04/02/2018	$466.20
	AMAZON MKTPLACE PMTS	04/04/2018	$95.99
	AMAZON MKTPLACE PMTS	04/05/2018	$29.87
	Amazon.com	04/06/2018	$144.45
	AMAZON MKTPLACE PMTS	04/10/2018	$440.76
	DELTA AIR 0062320352724	04/10/2018	$405.10
	AMAZON MKTPLACE PMTS	04/11/2018	$25.82
	AMAZON MKTPLACE PMTS	04/11/2018	$88.44
	CU COMPUTER STORE HSC	04/10/2018	$58.84
	AMERICAN AIR0017134884935	04/10/2018	$275.11
	AMAZON MKTPLACE PMTS	04/12/2018	$16.07
	CAMBRIDGE UNIVERSITY PRES	04/17/2018	$78.00
	AMAZON MKTPLACE PMTS	04/18/2018	$553.62
	PAYPAL SOCIETYMEDI	04/17/2018	$20.00
	AMAZON MKTPLACE PMTS	04/17/2018	$65.07
	CLEMSON COMPUTER ST	04/18/2018	$205.28
	MEDIEVAL ACADEMY OF AMERI	04/17/2018	$120.00
	DELTA AIR 0062321362618	04/17/2018	$1,467.41
	CLEARBAGS	04/18/2018	$43.99
	AMAZON MKTPLACE PMTS	04/22/2018	$117.98
	AMAZON MKTPLACE PMTS	04/20/2018	$299.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERI MARCUS LONG	AMAZON MKTPLACE PMTS	04/25/2018	$198.42
	Amazon.com	04/25/2018	$133.05
	AMAZON MKTPLACE PMTS	04/27/2018	$17.66
	CLEMSON COMPUTER ST	04/27/2018	$331.69
			$5,949.89
SHERRY DAVIS-LIVINGSTON	U. S. SCHOOL SUPPLY	03/29/2018	$82.70
	WM SUPERCENTER #625	04/05/2018	$33.11
	WAL-MART #0625	04/11/2018	$42.81
	WM SUPERCENTER #625	04/11/2018	$4.16
	SPIRIT COMMUNICATIONS EB	04/13/2018	$16.97
	GRAND STRAND RENTAL	04/13/2018	$58.93
	FOOD LION #0456	04/14/2018	$18.76
	CTS FRONTIER ONLINEPAY	04/26/2018	$191.97
	PARSONS AUTOMOTIVE	04/27/2018	$16.87
	SP SHOP 4-H	04/27/2018	$65.75
			$532.03
SHERRY DORRIS	PUBLIX SUPERMARKETS #1379	04/07/2018	$78.96
	STAPLES 00111807	04/18/2018	$50.98
			$129.94
SHERRY P. AULTMAN	MARLIN OUTDOOR ADVERTISIN	04/09/2018	$2,495.00
	USPS PO 4569000670	04/09/2018	$3.95
	TATTOO MFG	04/10/2018	$1,091.22
	FAMILY DOLLAR #0121	04/19/2018	$5.08
	THE TRANSFORM GROUP	04/20/2018	$656.10
	CVS/PHARMACY #03599	04/24/2018	$19.35
	JERRY CAIN AUTO	04/26/2018	$169.73
	AC MOORE STR 58	04/26/2018	$10.59
			$4,451.02
SIMON SCOTT	USA SCIENTIFIC, INC.	03/29/2018	$261.62
	USA SCIENTIFIC, INC.	04/04/2018	$52.32
	AGDIA INC	03/23/2018	$1,646.88
	IVEYS OUTDOOR AND	04/18/2018	$389.18
	AGDIA INC	04/16/2018	$1,445.71
	AGDIA INC	04/18/2018	$1,840.20
	IN BIO MATRIX INC	04/23/2018	$120.00
			$5,755.91
SKIP J VAN BLOEM	WWW COSTCO COM	04/04/2018	$1,619.98
	AMERICAN AIR0012184474268	04/17/2018	$207.90
	DELTA AIR 0062321818082	04/17/2018	$123.90
	DELTA AIR 0062321818083	04/17/2018	$123.90
	AMERICAN AIR0012184471225	04/17/2018	$274.40
	FORESTRY SUPPLIERS INC	04/19/2018	$243.95
	PAYPAL CAPE AIR	04/19/2018	$595.00
	THE HOME DEPOT #1122	04/21/2018	$188.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,377.51
SONYA CAMPBELL	BUDDY`S AUTO	04/02/2018	$272.28
	BUDDY`S AUTO	04/09/2018	$105.23
	NAPA AUTO PARTS 0000373	04/09/2018	$207.58
	BUDDY`S AUTO	04/17/2018	$122.14
	WELBORNS PENDLETON TIRE	04/20/2018	$475.13
			$1,182.36
SPENCER C WALDROP	CLEMSON AUTO PARTS	03/30/2018	$63.16
	CLEMSON COMPUTER ST	04/03/2018	$56.66
	CLEMSON AUTO PARTS	04/03/2018	$343.97
	WELBORNS PENDLETON TIRE	04/10/2018	$728.47
	CLEMSON AUTO PARTS	04/11/2018	$42.20
	CLEMSON AUTO PARTS	04/10/2018	$95.23
	CLEMSON AUTO PARTS	04/10/2018	$31.84
	CLEMSON AUTO PARTS	04/10/2018	$134.81
	CLEMSON AUTO PARTS	04/10/2018	$24.80
	PAYPAL ALLPROPARTS	04/12/2018	$33.95
	CLEMSON AUTO PARTS	04/12/2018	$37.34
	CLEMSON AUTO PARTS	04/12/2018	$154.82
	WELBORNS PENDLETON TIRE C	04/12/2018	$252.55
	CABELA'S RETAIL 051	04/14/2018	$135.11
	TRI-COUNTY ACE	04/17/2018	$4.29
	TRI-COUNTY ACE	04/17/2018	$90.75
	TRI-COUNTY ACE	04/18/2018	$49.16
	MOULTRIE MOBILE	04/21/2018	$49.99
	POWELL TRACTOR	04/26/2018	$104.29
	CVS/PHARMACY #03599	04/29/2018	$75.71
	ANDERSON POWER EQUIPMENT	04/26/2018	$358.59
			$2,867.69
SRIKANTH PILLA	PAYPAL JEC GROUP	04/01/2018	$208.48
	HERITAGE CRYSTAL CLEAN	04/02/2018	$300.77
	DROPBOX X6SGHQGF9811	04/07/2018	$99.00
	DIXIE RUBBER & PLASTICS I	04/05/2018	$60.00
	DELTA AIR 0062320168596	04/05/2018	$741.30
	GORDON RESEARCH	04/09/2018	$945.00
	PETROLEUMSERVICECOMPANY.	04/09/2018	$118.33
	AMAZON.COM AMZN.COM/BILL	04/12/2018	$78.19
	DELTA AIR 0062321324068	04/17/2018	$515.10
	NEXEO SOLUTIONS LLC	04/20/2018	$226.30
	INSTRON	04/20/2018	$300.37
	SOCIETY OF PLASTICS ENGI	04/21/2018	$300.00
	ULINE SHIP SUPPLIES	04/24/2018	$400.43
	AMAZON MKTPLACE PMTS	04/24/2018	$51.81
			$4,345.08
SRUTHI NARAYANAN	THE HOME DEPOT #1130	03/31/2018	$222.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SRUTHI NARAYANAN	CREGGER COMPANY 24	03/30/2018	$105.79
	LOWES #03071	03/30/2018	$21.12
	THE HOME DEPOT #1130	03/31/2018	$21.17
	JOHNNY'S SELECTED SEED	04/08/2018	$185.48
	GREENHOUSE MEGASTO	04/09/2018	$209.99
	TRI-COUNTY ACE	04/12/2018	$9.95
	Payoneer.com 22083125	04/13/2018	$701.03
	WM SUPERCENTER #4445	04/24/2018	$34.15
			$1,511.32
STACEY MILLER	CU LIBRARIES RECORDS MG	04/02/2018	$66.40
	RICHLAND RANCH INC	04/04/2018	$608.40
	CITY OF CLEMSON	04/18/2018	$14.64
	Amazon.com	04/21/2018	$139.16
	RICHLAND RANCH INC	04/23/2018	$357.69
	AmazonPrime Membership	04/25/2018	$13.90
			$1,200.19
STANLEY T RICHARDSON	AMAZON.COM AMZN.COM/BILL	03/30/2018	$61.32
	CU LIBRARIES RECORDS MG	03/30/2018	$132.00
	AMAZON MKTPLACE PMTS	04/03/2018	$227.77
	DELTA AIR 0062319283781	04/02/2018	$746.10
	RICOH USA, INC	04/04/2018	$26.75
	AMAZON.COM AMZN.COM/BILL	04/04/2018	$74.88
	RICOH USA, INC	04/04/2018	$64.20
	AMAZON MKTPLACE PMTS	04/11/2018	$34.18
	CALS CONFERENCE SERVICES	04/13/2018	$900.00
	AMAZON.COM AMZN.COM/BILL	04/18/2018	$75.72
	AMAZON.COM AMZN.COM/BILL	04/18/2018	$114.48
	PAKMAIL US806	04/20/2018	$64.47
	AT&T DATA	04/24/2018	$30.00
	AMAZON MKTPLACE PMTS	04/25/2018	$10.99
	Amazon.com	04/25/2018	$228.96
	Amazon.com	04/25/2018	$65.71
	PAKMAIL US806	04/26/2018	$96.53
			$2,954.06
STANLEY W. PERRY	LONNIE ROBERTS AUTO SVC	03/30/2018	$1,111.95
	VZWRLSS IVR VB	04/03/2018	$76.14
	BATTERIES PLUS #66	04/12/2018	$129.32
	OREILLY AUTO PARTS #5185	04/12/2018	$8.08
	ADVANTAGE SIGN & GRAPHICS	04/27/2018	$494.53
			$1,820.02
STELLA GARBER	IN RALPH'S TROPHY SHOP	03/30/2018	$7.49
	IN RALPH'S TROPHY SHOP	03/30/2018	$191.33
	PAKMAIL US806	03/30/2018	$58.01
	FEDEX 97819349	04/02/2018	$9.66
	FEDEX 810614552246	04/03/2018	$11.20

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Cardholder	Vendor Name	Purchase Date	Amount
STELLA GARBER	CU LIBRARIES RECORDS MG	04/02/2018	$26.00
	FEDEX 810614552235	04/04/2018	$11.15
	FEDEX 810658557751	04/04/2018	$24.84
	GAN 1120GRNVILLENEWCIR	04/05/2018	$12.00
	FEDEX 899459877080	04/05/2018	$69.75
	FEDEX 805871174025	04/06/2018	$34.81
	FEDEX 810614552224	04/14/2018	$5.65
	FEDEX 810658557692	04/17/2018	$42.75
	FEDEX 379121295	04/17/2018	$5.37
	FILTERS FAST	04/18/2018	$44.36
	COURTYARD BY MARRIOTT	04/28/2018	$115.44
			$669.81
STEPHANIE B BAGWELL	ACO MED SUPPLY	04/05/2018	$394.86
	AMAZON MKTPLACE PMTS	04/12/2018	$32.10
	WAL-MART #4445	04/11/2018	$58.54
	ACO MED SUPPLY	04/12/2018	$38.60
	ACO MED SUPPLY	04/13/2018	$571.94
	ACO MED SUPPLY	04/18/2018	$7.89
	ACO MED SUPPLY	04/20/2018	$38.60
			$1,142.53
STEPHANIE CRETTE	CHARLESTON WATER SYSTEM	04/03/2018	$98.00
	CHARLESTON WATER SYSTEM	04/03/2018	$118.55
	PAYPAL AMELIASPADE	04/03/2018	$183.25
	CHARLESTON WATER SYSTEM	04/03/2018	$174.42
	DEXTER RUSSELL INC	04/04/2018	$300.35
	DEXTER RUSSELL INC	04/04/2018	$474.74
	DEXTER RUSSELL INC	04/04/2018	$841.84
	DEXTER RUSSELL INC	04/04/2018	$547.97
	SHERWIN WILLIAMS 702391	04/09/2018	$1,521.25
	LOWES #00539	04/09/2018	$151.51
	CAROLINA WASTE & RECYCLE	04/10/2018	$96.59
	ATT BILL PAYMENT	04/12/2018	$95.72
	DELTA AIR 0062320125574	04/10/2018	$488.60
	PAYPAL AMELIASPADE	04/12/2018	$306.25
	USPS PO 4514860244	04/12/2018	$50.00
	ORKIN LLC 002	04/13/2018	$255.37
	AIRGAS SOUTH	04/12/2018	$402.48
	LOWES #00497	04/16/2018	$31.04
	SC ARCHIVES AND HISTORY	04/17/2018	$65.00
	SC ARCHIVES AND HISTORY	04/17/2018	$65.00
	SC ARCHIVES AND HISTORY	04/17/2018	$65.00
	SC ARCHIVES AND HISTORY	04/17/2018	$65.00
	ORKIN LLC 002	04/17/2018	$980.81
			$7,378.74
STEPHEN B. CAVIN	DOLLAR-GENERAL #9462	03/29/2018	$4.28

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN B. CAVIN	USPS PO 4588000690	04/12/2018	$7.20
	USPS PO 4588000690	04/12/2018	$7.30
	USPS PO 4588000690	04/17/2018	$7.30
	USPS PO 4584600148	04/18/2018	$29.20
	WAL-MART #5487	04/23/2018	$10.60
	AUTOZONE #1010	04/24/2018	$38.14
	USPS PO 4588000690	04/26/2018	$78.95
	TAKE 5 OIL CHANGE	04/27/2018	$78.43
			$261.40
STEPHEN CREAGER	AMERICAN AIR0017106866827	03/29/2018	$277.90
	AMERICAN AIR0017061498090	03/27/2018	$242.59
	ACS MATERIAL LLC	04/12/2018	$810.00
	FUELCELLSTORE	04/12/2018	$758.99
	FUELCELLSTORE	04/16/2018	$311.09
			$2,400.57
STEPHEN E SANDERSON	COOKS AUTO PARTS INC	04/23/2018	$42.53
			$42.53
STEPHEN E. COLE	UPS 0000891W84	04/01/2018	$113.60
	CU LIBRARIES RECORDS MG	04/02/2018	$69.60
	AMERICAN PHYTOPATHO	04/04/2018	$910.00
	USPS PO 4569000670	04/05/2018	$28.00
	UPS 0000891W84	04/08/2018	$55.41
	UPS 0000891W84	04/15/2018	$32.98
	CHARLESTON TEA	04/19/2018	$173.94
	UPS 0000891W84	04/22/2018	$20.50
	FORT-HILL-NG-BILL-PMNT	04/25/2018	$117.11
	AUTOMOTIVE REPAIR SERVICE	04/26/2018	$20.00
	UPS 0000891W84	04/29/2018	$17.64
			$1,558.78
STEPHEN FITZMAURICE	FEDEX 377955763	04/05/2018	$15.59
	FEDEX 378124867	04/07/2018	$15.66
	BOYS TOWN LIED CENTER	04/14/2018	$250.00
	BOYS TOWN LIED CENTER	04/14/2018	$250.00
	BOYS TOWN LIED CENTER	04/14/2018	$250.00
	BOYS TOWN LIED CENTER	04/14/2018	$250.00
	BOYS TOWN LIED CENTER	04/18/2018	$250.00
	BOYS TOWN LIED CENTER	04/19/2018	$250.00
	BOYS TOWN LIED CENTER	04/19/2018	$250.00
	FAIRFIELD INN GSPPR AR	04/29/2018	$111.00
	FAIRFIELD INN GSPPR AR	04/29/2018	$224.00
	FAIRFIELD INN GSPPR AR	04/27/2018	$1.00
			$2,117.25
STEPHEN K NIX	CFSA	04/24/2018	$27.00
			$27.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN KAEPPLER	AMAZON MKTPLACE PMTS	04/25/2018	$135.49
			$135.49
STEPHEN MOYSEY	AMAZON MKTPLACE PMTS	04/07/2018	$257.22
	PAYPAL WONDA VR	04/23/2018	$442.17
	AMAZON MKTPLACE PMTS	04/25/2018	$596.44
			$1,295.83
STEPHEN N. COMPTON	ETRAILER	03/31/2018	$159.61
	NATIONAL CONFRENCE ON U	04/03/2018	$225.00
	TRAIL RITE SALES 2	04/10/2018	$222.76
	HARBOR FREIGHT TOOLS 645	04/11/2018	$36.20
	NAPA AUTO PARTS 0000412	04/10/2018	$47.33
	GRIFF'S FARM AND H	04/12/2018	$16.03
	PERFORMANCE POWERSPORT	04/11/2018	$1,023.50
	NAPA AUTO PARTS 0000412	04/11/2018	$34.62
	PROFESSIONAL PRINTING	04/23/2018	$139.95
			$1,905.00
STEPHEN POHLMAN JR.	LOWES #00639	04/04/2018	$9.05
	OREILLY AUTO 5158	04/05/2018	$9.62
	PEPBOYS STORE 134	04/07/2018	$26.72
	NAPA AUTO 0027490	04/09/2018	$32.08
	SPANKY'S SERVICE CENTER	04/20/2018	$763.29
			$840.76
STEPHEN TESKE	SAFE INDUSTRIES	04/10/2018	$749.00
	SQ COX DIESEL PERFORMANC	04/11/2018	$1,057.91
	LOWES #03071	04/11/2018	$69.42
	ADVANCE AUTO PARTS #5360	04/12/2018	$45.43
	SAMS CLUB #6463	04/13/2018	$181.59
	SAMS CLUB #6463	04/13/2018	$295.99
	SAMSCLUB #6463	04/13/2018	$111.80
	NAPA AUTO PARTS 0000373	04/12/2018	$57.72
	THE PRINT HOUSE	04/16/2018	$2,310.67
	BOGGS TRACTOR 2	04/18/2018	$20.35
	LOWES #01635	04/18/2018	$29.10
	BATTERIES PLUS BUL	04/19/2018	$19.74
	WAL-MART #3222	04/19/2018	$82.22
	CLEMSON AUTO PARTS	04/23/2018	$87.59
	LOWES #03071	04/24/2018	$14.17
	GRIFF'S FARM AND H	04/24/2018	$128.40
	LOWES #03071	04/25/2018	$9.57
			$5,270.67
STEVE DUZAN	AMAZON.COM AMZN.COM/BILL	03/30/2018	$441.47
	PUBLIX SUPERMARKETS #1379	04/10/2018	$135.91
	NFHS LEARN.COM COURSE	04/10/2018	$20.00
	CLEMSON-UNIV-BOOKS #4900	04/18/2018	$23.00
	NFHS LEARN.COM COURSE	04/19/2018	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	NFHS LEARN.COM COURSE	04/19/2018	$50.00
	CLEMSON-UNIV-BOOKS #4900	04/24/2018	$84.95
	MHE MCGRAW-HILL ECOMM	04/26/2018	$130.00
	MHE MCGRAW-HILL ECOMM	04/26/2018	$130.00
			$1,065.33
STEVE E WAGGONER	THE COBURN COMPANY	03/29/2018	$811.69
	SPORTSMANS GUIDE	04/04/2018	$39.99
	WAL-MART #3222	04/10/2018	$199.22
	LOWES #03071	04/10/2018	$27.80
	LOWES #03071	04/19/2018	$32.08
	QC SUPPLY	04/18/2018	$200.98
	ULINE SHIP SUPPLIES	04/25/2018	$547.94
	QC SUPPLY	04/25/2018	$123.48
			$1,983.18
STEVE HUCKS	VET MED DIRECT	04/09/2018	$37.98
	BRUCELLI ADVERTISING	04/19/2018	$1,206.25
	EB 2018 SCACAASCAE4H	04/23/2018	$100.00
			$1,344.23
STEVEN A BRANHAM	LOWES #02356	04/04/2018	$14.90
	GOFF FEED & TACK	04/05/2018	$218.08
	HARBOR FREIGHT TOOLS 634	04/05/2018	$32.39
	LOWES #02356	04/07/2018	$147.86
	CATOES POWER EQUIPMENT IN	04/10/2018	$121.50
	LOWES #02356	04/11/2018	$78.46
	AIRGAS SOUTH	04/13/2018	$6.70
	AIRGAS SOUTH	04/13/2018	$83.70
	LOWES #02356	04/13/2018	$12.02
	LOWES #02356	04/18/2018	$4.13
	BATTERIES PLUS #66	04/18/2018	$49.51
	LOWES #02356	04/19/2018	$87.71
	LOWES #02356	04/19/2018	$38.94
	WM T MILLER LUMBER COMP	04/25/2018	$14.33
			$910.23
STEVEN CHAMBERS	LOWES #03071	04/16/2018	$48.11
			$48.11
STEVEN E. MEADOWS	LOWES #03071	04/11/2018	$78.77
	VZWRLSS APOCC VISB	04/17/2018	$38.07
			$116.84
STEVEN H. LONG	THE TRANSFORM GROUP	04/19/2018	$65.81
			$65.81
STEVEN N JEFFERS	AMERICAN PHYTOPATHO	04/10/2018	$1,015.00
	AMERICAN PHYTOPATHO	04/11/2018	$395.00
	INGLES MARKETS #53	04/16/2018	$14.91
	LINER SOURCE	04/20/2018	$127.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN N JEFFERS	VWR INTERNATIONAL INC	04/27/2018	$614.85
	AMERICAN PHYTOPATHO	04/26/2018	$148.00
	LIFETECH 40421798	04/28/2018	$6.83
	LIFETECH 40421798	04/27/2018	$29.62
	VWR INTERNATIONAL INC	04/28/2018	$36.92
			$2,388.55
STEVEN RICHARDS	TUFFY AUTO SERVICE CENTER	03/30/2018	$34.75
	TUFFY AUTO SERVICE CENTER	04/02/2018	$945.49
			$980.24
SUNNY DUELAND	TST BGR- CLEMSON	03/30/2018	$247.77
	DILLARDS ANDERSON MALL	04/03/2018	$2,485.92
	INGLES MARKETS #53	04/03/2018	$27.97
	DILLARDS ANDERSON MALL	04/03/2018	$794.48
	DILLARDS ANDERSON MALL	04/03/2018	$1,021.20
	MRKNICKERBOCKER CLEMSON	04/03/2018	$83.44
	YOUR PIE- CLEMSON	04/05/2018	$102.09
	WAL-MART #3222	04/09/2018	$7.22
	WM SUPERCENTER #3222	04/10/2018	$107.65
	AMAZON MKTPLACE PMTS	04/19/2018	$159.80
	AMAZON.COM AMZN.COM/BILL	04/19/2018	$322.38
	TST BGR- CLEMSON	04/19/2018	$333.72
	INNORRVATIVE LLC.	04/20/2018	$15.65
	WAL-MART #4445	04/25/2018	$14.33
	BLUE HERON RESTAURANT AN	04/26/2018	$427.82
			$6,151.44
SUSAN CHAPMAN	SP CUTLER SUPPLY	04/02/2018	$256.54
	ZYMO	04/11/2018	$222.60
	SP PILEADER	04/12/2018	$197.00
	IN ETON BIOSCIENCE, INC.	04/13/2018	$40.00
	IN ETON BIOSCIENCE, INC.	04/13/2018	$132.00
	IN ETON BIOSCIENCE, INC.	04/13/2018	$24.00
	IN ETON BIOSCIENCE, INC.	04/13/2018	$24.00
	LOWES #03071	04/16/2018	$12.13
	TFS FISHERSCI ECOM ATL	04/18/2018	$118.09
	AMAZON MKTPLACE PMTS	04/19/2018	$39.99
	BULK REEF SUPPLY	04/18/2018	$20.68
	PENTAIR AQUATIC ECO SYS	04/20/2018	$58.37
	TFS FISHERSCI ECOM ATL	04/19/2018	$296.39
	MARINE DEPOT	04/21/2018	$38.40
	BI-LO GROCERY #5566	04/24/2018	$11.84
			$1,492.03
SUSAN DUCKETT	MCI Group	04/03/2018	$50.00
	ULTRASOURCE LLC	04/12/2018	$228.29
	EXPEDIA 7345418192743	04/16/2018	$3.16
	AMERICAN AIR0017136754263	04/16/2018	$186.80

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUCKETT	DELTA AIR 0067136752778	04/16/2018	$192.80
			$661.05
SUSAN E MCCALL	FEDEX 377303026	03/31/2018	$190.74
	COLLMUSSOCI	04/03/2018	$85.00
	CU LIBRARIES RECORDS MG	04/03/2018	$35.20
	STAPLES DIRECT	04/12/2018	$81.16
	ACAD	04/17/2018	$125.00
	FEDEX 379263783	04/18/2018	$290.28
	FEDEX 379693756	04/23/2018	$87.67
	CCAS	04/25/2018	$800.00
			$1,695.05
SUSAN ELLER	MCMASTER-CARR	03/30/2018	$54.72
	PAYPAL MARLONPALME	04/02/2018	$400.77
	ROCKWESTCOMPOSITES	04/02/2018	$458.44
	PAYPAL ALBERS LLC	04/02/2018	$44.00
	HOLIDAY INN EXPRESS	04/02/2018	$191.52
	HOLIDAY INN EXPRESS	04/02/2018	$191.52
	HOLIDAY INN EXPRESS	04/02/2018	$191.52
	AMAZON MKTPLACE PMTS	04/03/2018	$470.41
	POLOLU CORPORATION	04/03/2018	$154.27
	HOLIDAY INN EXPRESS	04/02/2018	$191.52
	AMAZON MKTPLACE PMTS	04/06/2018	$251.72
	AMAZON MKTPLACE PMTS	04/06/2018	$356.60
	TARGET SPORTS USA	04/06/2018	$239.80
	AMAZON MKTPLACE PMTS	04/06/2018	$55.12
	AMAZON MKTPLACE PMTS	04/06/2018	$38.91
	AMAZON MKTPLACE PMTS	04/06/2018	$839.80
	ANDY MARK INC	04/09/2018	$181.45
	SP FIRGELLI AUTOMATI	04/09/2018	$1,082.16
	AMAZON MKTPLACE PMTS	04/09/2018	$88.40
	THE CHASSIS SHOP	04/09/2018	$50.85
	PAYPAL EXPERIMENTA	04/09/2018	$1,000.00
	PAYPAL EXPERIMENTA	04/09/2018	$500.00
	AMAZON MKTPLACE PMTS	04/09/2018	$31.98
	SUMMIT RACING MAIL ORDER	04/09/2018	$89.89
	MADCOW ROCKETRY	04/09/2018	$120.94
	APOGEE COMPONENTS	04/09/2018	$74.93
	MASTERCLASS	04/09/2018	$180.00
	PEGASUS AUTO RACING SU	04/09/2018	$133.17
	MCMASTER-CARR	04/09/2018	$47.31
	MCMASTER-CARR	04/09/2018	$342.96
	DELTA AIR 0062320096351	04/10/2018	$388.40
	ROADRACEPARTS.COM	04/11/2018	$142.56
	PALACE RESORT	04/10/2018	$136.73
	UNITED 0162394106221	04/10/2018	$368.40
	STOCK CAR STEEL	04/10/2018	$153.50

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	DELTA AIR 0062320739590	04/10/2018	$179.20
	PALACE RESORT	04/10/2018	$204.53
	UNITED 0162394106220	04/10/2018	$368.40
	DELTA AIR 0062320096349	04/10/2018	$388.40
	UNITED 0162394107483	04/10/2018	$238.20
	PALACE RESORT	04/10/2018	$204.53
	DELTA AIR 0062320096348	04/10/2018	$388.40
	DELTA AIR 0062320927996	04/10/2018	$290.20
	PALACE RESORT	04/10/2018	$204.53
	MCMASTER-CARR	04/10/2018	$25.91
	UNITED 0162394108434	04/10/2018	$179.20
	DELTA AIR 0062320096350	04/10/2018	$388.40
	UNITED 0162394106724	04/10/2018	$397.40
	MCMASTER-CARR	04/11/2018	$85.11
	MCMASTER-CARR	04/11/2018	$13.54
	SHERATON FT WORTH	04/12/2018	$2,256.40
	PALACE RESORT	04/13/2018	$19.16
	HOOSIER TIRE	04/13/2018	$1,326.65
	PALACE RESORT	04/13/2018	$196.62
	PALACE RESORT	04/13/2018	$43.51
	SUMMIT RACING MAIL ORDER	04/13/2018	$162.44
	HOLIDAY INN EX VILLAGE W	04/15/2018	$353.06
	COMPOSITE ENVISIONS LLC	04/16/2018	$266.74
	HOLIDAY INN EX VILLAGE W	04/15/2018	$353.06
	HOLIDAY INN EX VILLAGE W	04/15/2018	$353.06
	SUMMIT RACING MAIL ORDER	04/16/2018	$259.31
	HOLIDAY INN EX VILLAGE W	04/15/2018	$353.06
	HOLIDAY INN EX VILLAGE W	04/15/2018	$353.06
	HOLIDAY INN EX VILLAGE W	04/15/2018	$353.06
	SHERATON FT WORTH	04/16/2018	$893.00
	COMPOSITE ENVISIONS LLC	04/16/2018	$247.05
	LENSPROTOGO.COM	04/16/2018	$238.25
	LENSPROTOGO.COM	04/16/2018	$1,315.39
	BESTBUYCOM805539850111	04/17/2018	$32.09
	BESTBUYCOM805539850111	04/17/2018	$641.99
	DESIGN ENGINEERING, IN	04/16/2018	$53.18
	TPM	04/16/2018	$2,500.00
	SOUTHWES 5261435896824	04/16/2018	$359.20
	THE HOME DEPOT #1130	04/16/2018	$23.21
	BETTER AIRCRAFT FABRIC IN	04/17/2018	$71.90
	SELTROL	03/23/2018	$264.40
	SPARKFUN ELECTRONICS	04/18/2018	$34.94
	TPM	04/17/2018	$173.93
	Amazon.com	04/19/2018	$35.80
	PAYPAL BMPBAND101	04/19/2018	$150.00
	MCMASTER-CARR	04/18/2018	$94.29

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	HMS MOTORSPORT, LTD.	04/19/2018	$1,458.60
	ROGUE FITNESS	04/20/2018	$2,430.73
	SPARKFUN ELECTRONICS	04/21/2018	$143.75
	COMPOSITES ONE LLC - RH	04/20/2018	$138.14
	AMAZON MKTPLACE PMTS	04/20/2018	$1,448.73
	LENSPROTOGO.COM	04/23/2018	$49.30
	LENSPROTOGO.COM	04/23/2018	$348.22
	SPORTSMANS GUIDE	04/24/2018	$2,051.88
	LENSPROTOGO.COM	04/25/2018	$158.70
	Amazon.com	04/26/2018	$33.46
	LENSPROTOGO.COM	04/25/2018	$24.66
	LENSPROTOGO.COM	04/25/2018	$15.42
	ONLINEMETALS.COM	04/26/2018	$416.37
	WWWJHISTORE	04/25/2018	$800.00
	SUMMIT RACING MAIL ORDER	04/26/2018	$142.48
	COMPOSITE ENVISIONS LLC	04/26/2018	$78.97
	LENSPROTOGO.COM	04/26/2018	$15.40
	FLYINGFOAM FLYINGFOAM.C	04/26/2018	$44.09
	TARGET SPORTS USA	04/26/2018	$628.38
	AMAZON.COM AMZN.COM/BILL	04/26/2018	$65.16
	BEST BUDDIES INTERNATI	04/26/2018	$350.00
	AMAZON MKTPLACE PMTS WWW.	04/29/2018	$581.94
	AMAZON MKTPLACE PMTS	04/28/2018	$129.99
	AMAZON MKTPLACE PMTS WWW.	04/29/2018	$394.40
	PALMETTO PRECISION MACHIN	04/27/2018	$2,317.00
	MSC	04/28/2018	$171.38
	SPARKFUN ELECTRONICS	04/29/2018	$313.10
	AMAZON MKTPLACE PMTS WWW.	04/29/2018	$82.00
			$41,410.28
SUSAN MCKENZIE REEVES	Amazon.com	04/09/2018	$36.76
	DESIGNPRINT	04/26/2018	$100.15
	AMERICAN AIR0010622774217	04/27/2018	$50.00
	EB SPIGITS 2018 IGNIT	04/27/2018	$399.00
	EB SPIGITS 2018 IGNIT	04/27/2018	$399.00
	AMERICAN AIR0012186128152	04/27/2018	$1,027.59
	AMERICAN AIR0012186128151	04/27/2018	$1,027.59
	WESTSIDE WHOLESALE	04/27/2018	$130.32
			$3,170.41
SUSAN T GUYNN	Amazon.com	03/31/2018	$11.09
	AMAZON.COM AMZN.COM/BILL	03/30/2018	$125.89
	SIGNATURES COMPANY	04/10/2018	$199.21
	MSU CAMPUS COMMERCE	04/13/2018	$410.00
	OREILLY AUTO #4374	04/26/2018	$51.37
	PREMIER CAR WASH	04/26/2018	$18.00
			$815.56

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WATTS	THE UPS STORE 3497	03/08/2018	$40.68
	INGLES MARKETS #53	03/31/2018	$8.55
	AMAZON MKTPLACE PMTS	04/01/2018	$22.46
	IN COSTUME SPECIALISTS I	03/08/2018	$140.00
	BI-LO GROCERY #5566	04/05/2018	$3.99
	DOLLAR-GENERAL #0163	04/05/2018	$21.40
	PUBLIX SUPERMARKETS #1379	04/07/2018	$6.58
	DOLLAR-GENERAL #0163	04/05/2018	$5.35
	IN ENO PUBLISHERS	04/10/2018	$99.80
	BI-LO GROCERY #5566	04/11/2018	$8.56
	DOLLAR-GENERAL #0163	04/11/2018	$7.81
	HAYWOOD CC BOOKSTORE	04/13/2018	$130.97
	BI-LO GROCERY #5566	04/20/2018	$52.70
	AMAZON MKTPLACE PMTS	04/25/2018	$20.99
	MICHAELS STORES 1585	04/28/2018	$14.21
	BI-LO GROCERY #5566	04/28/2018	$38.12
	BI-LO GROCERY #5566	04/29/2018	$2.75
			$624.92
SUSAN WILLIAMS	UPS 000000A77V33098	04/02/2018	$26.23
	TRACTOR SUPPLY CO #1708	04/06/2018	$140.37
	UPS 000000A77V33108	04/09/2018	$22.89
	UPS 000000A77V33118	04/16/2018	$37.74
	SPIRIT COMMUNICATIONS EB	04/18/2018	$33.02
	ORKIN LLC 002	04/18/2018	$374.15
	BLANCHARD EQUIPMENT - HA	04/20/2018	$27.40
	UPS 000000A77V33128	04/23/2018	$16.75
	UFIRST LAUNDRY SVCS	04/24/2018	$602.00
			$1,280.55
SUSANNA ASHTON	JAMENDO	04/05/2018	$69.93
	UNITY	04/05/2018	$195.00
	GEORGIA TECH HOTEL &	04/04/2018	$590.15
	UDEMY ONLINE COURSES	04/05/2018	$36.97
	COURTYARD BY MARRIOTT	04/06/2018	$115.44
	COURTYARD BY MARRIOTT	04/06/2018	$166.88
	INDEPENDENT FILM SOCIETY	04/05/2018	$350.00
	COURTYARD BY MARRIOTT	04/06/2018	$132.35
	AIR CANADA 0142193002906	04/09/2018	$1,234.61
	AIR CANADA 0142193002906	04/09/2018	$60.00
	THE INN AT PATRICK SQUARE	04/10/2018	$352.98
	THE INN AT PATRICK SQUARE	04/01/2018	$352.98
	AMAZON MKTPLACE PMTS	04/19/2018	$799.00
	286713177	04/26/2018	$134.82
	WAYFAIR Wayfair	04/26/2018	$115.98
	WSU BPOINT CHECKOUT	04/28/2018	$273.07
			$4,980.16

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Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE ROOK SCHILF	AMER LIB ASSOC-CAREER	04/17/2018	$320.00
			$320.00
T ASHLEY BURNS	FACEBK YKR36EWP52	03/31/2018	$39.85
	STICKERSBANNERS	04/02/2018	$232.07
	WAL-MART #3222	04/02/2018	$206.08
	PITSCO INC	04/04/2018	$400.19
	MSU CAMPUS COMMERCE	04/11/2018	$370.00
	WM SUPERCENTER #4445	04/23/2018	$29.62
	SHOOTING SP	04/27/2018	$115.80
			$1,393.61
TABITHA M HARVEY	THE TIGER SPORTS SHOP - H	03/29/2018	$112.07
	55 EXCHANGE	04/02/2018	$95.18
	TRI-COUNTY ACE	04/02/2018	$99.42
	MARCO PROMOTIONAL PROD	04/03/2018	$295.56
	PUBLIX SUPERMARKETS #1379	04/03/2018	$155.69
	RICOH USA, INC	04/04/2018	$146.06
	RICOH USA, INC	04/04/2018	$288.90
	RICOH USA, INC	04/04/2018	$348.34
	RICOH USA, INC	04/04/2018	$233.69
	RICOH USA, INC	04/04/2018	$739.51
	NACADA	04/03/2018	$220.00
	RICOH USA, INC	04/04/2018	$500.76
	RICOH USA, INC	04/04/2018	$358.45
	NACADA	04/03/2018	$75.00
	MARCO PROMOTIONAL PROD	04/04/2018	$733.41
	NACADA	04/03/2018	$75.00
	RICOH USA, INC	04/04/2018	$251.88
	RICOH USA, INC	04/04/2018	$54.57
	RICOH USA, INC	04/04/2018	$1,354.62
	RICOH USA, INC	04/04/2018	$218.28
	HOBBY LOBBY ECOMM	04/04/2018	$43.06
	RICOH USA, INC	04/04/2018	$160.50
	Amazon.com	04/05/2018	$90.70
	ASEE CONFERENCES	04/05/2018	$780.00
	RICOH USA, INC	04/05/2018	$113.89
	AMAZON MKTPLACE PMTS	04/06/2018	$63.36
	AMAZON MKTPLACE PMTS	04/05/2018	$68.92
	Amazon.com	04/05/2018	$137.01
	ENTERPRISE RENT-A-CAR	04/06/2018	$87.13
	Amazon.com	04/06/2018	$133.01
	AMAZON.COM AMZN.COM/BILL	04/06/2018	$10.91
	AMAZON MKTPLACE PMTS	04/07/2018	$4.95
	ADOBE SYSTEMS, INC.	04/10/2018	$14.99
	INGLES MARKETS #49	04/11/2018	$13.46
	AMAZON MKTPLACE PMTS	04/12/2018	$85.36
	PAYPAL PERCONTOR	04/12/2018	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
TABITHA M HARVEY	AMAZON MKTPLACE PMTS	04/12/2018	$169.50
	AMAZON.COM AMZN.COM/BILL	04/13/2018	$297.27
	SAMSCLUB.COM	04/11/2018	$757.88
	Amazon.com	04/13/2018	$25.66
	PTIKEOWEE MARINA	04/13/2018	$445.57
	AMAZON MKTPLACE PMTS	04/16/2018	$19.79
	AMAZON MKTPLACE PMTS WWW.	04/17/2018	$37.43
	WWW.NEWEGG.COM	04/17/2018	$264.03
	DOLLAR TREE	04/17/2018	$17.89
	BETTER OFFICE SUPPLY SOLU	04/17/2018	$777.93
	MARCO PROMOTIONAL PROD	04/20/2018	$452.87
	SMK SURVEYMONKEY.COM	04/21/2018	$29.00
	AT&T BILL PAYMENT	04/22/2018	$51.63
	INGLES MARKETS #49	04/24/2018	$67.45
	AMAZON MKTPLACE PMTS	04/26/2018	$46.02
	AMAZON MKTPLACE PMTS	04/25/2018	$50.59
	AMAZON MKTPLACE PMTS	04/26/2018	$28.74
	MARCO PROMOTIONAL PROD	04/26/2018	$812.59
	AMAZON MKTPLACE PMTS	04/26/2018	$92.07
	AMAZON MKTPLACE PMTS WWW.	04/27/2018	$10.99
			$12,793.54
TAIMI OLSEN	ERGODIRECTC	04/12/2018	$179.40
	EB 2018 THE INTERNATI	04/17/2018	$581.24
			$760.64
TALITHA ELLINGTON	OFFICE DEPOT #62	04/03/2018	$66.73
	THE TRANSFORM GROUP	04/05/2018	$806.38
	THE TRANSFORM GROUP	04/06/2018	$1,107.70
	BEST BUY 00002725	04/10/2018	$47.68
	FREEMAN DETROIT	04/11/2018	$837.00
	GAN 1120GRNVILLENEWCIR	04/16/2018	$12.00
	AMAZON MKTPLACE PMTS	04/24/2018	$89.00
	THE UPS STORE 2958	04/24/2018	$50.56
	PAPA JOHN'S #00584	04/26/2018	$104.64
	ACCESSDISPLAYGROUP	04/26/2018	$186.65
	MRKNICKERBOCKER GREENVILL	04/25/2018	$155.81
	MRKNICKERBOCKER GREENVILL	04/27/2018	$61.42
	EMBROID ME	04/26/2018	$63.92
	EMBROID ME	04/27/2018	$63.92
			$3,653.41
TAMARA MCNUTT-SCOTT	GARRETT SPECIALTIES	04/03/2018	$361.00
	GARRETT SPECIALTIES	04/03/2018	$68.00
	WM SUPERCENTER #396	04/14/2018	$22.91
	AMAZON MKTPLACE PMTS	04/18/2018	$35.32
	AMAZON.COM AMZN.COM/BILL	04/18/2018	$16.04
	AMAZON MKTPLACE PMTS	04/19/2018	$618.61

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Cardholder	Vendor Name	Purchase Date	Amount
TAMARA MCNUTT-SCOTT	BIOPAC SYSTEMS	04/19/2018	$1,156.00
	WAL-MART #0396	04/26/2018	$121.38
			$2,399.26
TAMMY CRANE	UPS 0000009F302E138	04/02/2018	$176.60
	Amazon web services	04/03/2018	$1,365.13
	MLA	04/04/2018	$599.00
	EB LIBRIS 2018 REGIST	04/05/2018	$37.43
	EB LIBRIS 2018 REGIST	04/05/2018	$37.43
	USPS PO 4516800631	04/05/2018	$20.00
	EB LIBRIS 2018 REGIST	04/05/2018	$37.43
	UNIVERSITY PRODUCTS IN	04/03/2018	$88.16
	EB LIBRIS 2018 REGIST	04/05/2018	$37.43
	EB LIBRIS 2018 REGIST	04/05/2018	$37.43
	NASIG	04/07/2018	$385.00
	CFRA	04/06/2018	$3,160.00
	MARSTON BOOKS	04/06/2018	$3,909.00
	UPS 0000009F302E148	04/09/2018	$43.79
	ROCKETGENIUS, INC.	04/09/2018	$99.00
	SAUCE LABS	04/10/2018	$8.98
	DELTA AIR 0062320522966	04/11/2018	$207.40
	DELTA AIR 0062320047748	04/11/2018	$207.40
	DELTA AIR 0062320266226	04/11/2018	$449.10
	UPS 0000009F302E158	04/16/2018	$138.82
	UPS 0000009F302E168	04/23/2018	$77.61
			$11,122.14
TANNER FOGLE	AMAZON MKTPLACE PMTS WWW.	03/30/2018	$47.99
	IN BISHOP BRANCH MACHINE	04/02/2018	$675.00
	Amazon.com	04/11/2018	$59.89
	DIAMOND SPRINGS WATER	04/16/2018	$24.40
	ROTRONIC INSTRUMENT CORP	04/16/2018	$434.98
	CPI COLEPARMERINSTRUMT	04/17/2018	$1,848.25
	WM SUPERCENTER #4443	04/17/2018	$5.22
	Amazon.com	04/17/2018	$40.60
	AMAZON MKTPLACE PMTS	04/17/2018	$334.84
	BEST BUY 00005207	04/19/2018	$267.49
	ITIN SCALE CO	04/19/2018	$124.40
	AMAZON MKTPLACE PMTS	04/24/2018	$6.79
	AMAZON MKTPLACE PMTS WWW.	04/27/2018	$7.99
	LOWES #00728	04/27/2018	$155.36
	IN BISHOP BRANCH MACHINE	04/27/2018	$1,250.00
			$5,283.20
TARANA KHAN	ATT AT&T TELECONF 04/2	04/12/2018	$93.41
	PLANTATION SELF STORAGE	04/17/2018	$240.00
	AT&T DATA	04/26/2018	$29.99
			$363.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAYLOR C MARTIN	ZORO TOOLS INC	04/11/2018	$283.20
	WW GRAINGER	04/13/2018	$93.47
	LOWES #03071	04/16/2018	$122.00
	HYDROFARM, LLC	04/17/2018	$229.14
	BATTERIES PLUS -995	04/23/2018	$115.51
	UNITED REFRIG INC 502	04/25/2018	$197.20
	LOWES #03071	04/27/2018	$145.34
	UNITED REFRIG INC 502	04/27/2018	$498.18
			$1,684.04
TERASA LOTT	USPS PO 4529410504	03/30/2018	$8.50
	SPIRIT COMMUNICATIONS EB	03/31/2018	$1.48
	MAILCHIMP MONTHLY	04/02/2018	$50.00
	Amazon web services	04/04/2018	$0.33
	LOWES #01075	04/03/2018	$13.05
	TIDAL WAVE AUTO SPA	04/04/2018	$10.00
	LOWES #01120	04/04/2018	$6.52
	LOWES #01120	04/04/2018	$57.89
	USPS PO 4529400501	04/05/2018	$50.00
	LOWES #01075	04/17/2018	$19.93
	IN TORBORG DAVERN DESIGN	04/19/2018	$450.00
	BHM THE MORNING NEWS	04/19/2018	$65.00
	WAL-MART #2703	04/23/2018	$20.49
	USPS KIOSK 4529409550	04/24/2018	$22.05
	USPS PO 4529400501	04/25/2018	$9.60
	M2 MARKETING & PROMOTIONS	04/25/2018	$253.58
			$1,038.42
TERESA N HENRY	THE ASSOC FOR INST RES	04/04/2018	$670.00
	Amazon.com	04/08/2018	$202.40
	WWW.CLEVERBRIDGE.NET	04/11/2018	$276.00
	SACS COC	04/11/2018	$2,000.00
	AMAZON MKTPLACE PMTS	04/12/2018	$89.88
	CU LIBRARIES RECORDS MG	04/11/2018	$28.80
	SACS COC	04/16/2018	$2,000.00
	WALMART GROCERY	04/24/2018	$58.73
	SACS COC	04/25/2018	$1,000.00
			$6,325.81
TERI F TOWNSEND	AMERICAN AIR0012181389258	03/30/2018	$583.60
	FEDEX 811565789828	03/31/2018	$16.40
	INSTITUTEBI	03/30/2018	$435.00
	AMAZON.COM AMZN.COM/BILL	03/30/2018	$160.49
	IN ENGINEERING WORLD HEA	03/30/2018	$52.20
	FEDEX 811565789817	04/03/2018	$9.39
	STRAIN MEASUREMENT DEVIC	04/03/2018	$205.04
	IN NNCRYSTAL US CORPORAT	04/03/2018	$106.44
	AMAZON MKTPLACE PMTS	04/05/2018	$209.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	Amazon.com	04/05/2018	$18.18
	SFB	04/03/2018	$600.00
	THE IMAGING SOURCE	04/05/2018	$215.00
	AMAZON MKTPLACE PMTS	04/05/2018	$72.80
	AMERICAN AIR0012182167659	04/04/2018	$1,083.21
	LIDO DESIGNS	04/05/2018	$35.43
	AMERICAN AIR0010621063169	04/04/2018	$153.88
	SFB	04/05/2018	$290.00
	FEDEX 811565789839	04/07/2018	$7.07
	SFB	04/05/2018	$290.00
	AMAZON MKTPLACE PMTS	04/07/2018	$8.99
	GAVIN PUBLISHERS	04/06/2018	$2,560.00
	AMAZON MKTPLACE PMTS	04/07/2018	$16.06
	AMAZON MKTPLACE PMTS	04/08/2018	$42.74
	AMAZON.COM AMZN.COM/BILL	04/07/2018	$14.97
	DELTA AIR 0062320049821	04/05/2018	$588.40
	FEDEX 811737332775	04/07/2018	$82.45
	AMAZON MKTPLACE PMTS	04/08/2018	$17.98
	AMAZON MKTPLACE PMTS	04/10/2018	$20.99
	ALL ELECTRONICS CORP	04/09/2018	$12.55
	NANOCS	04/09/2018	$445.00
	DEL CITY	04/09/2018	$19.86
	DEL CITY	04/09/2018	$19.86
	KEYNOTE PCO	04/10/2018	$693.21
	MICRONINSTUMENTS.COM	04/10/2018	$267.20
	AMAZON MKTPLACE PMTS	04/10/2018	$24.99
	BIEHL & BIEHL INC	04/09/2018	$738.84
	Amazon.com	04/11/2018	$178.90
	DELTA AIR 0062320808223	04/10/2018	$562.40
	ADDGENE INC	04/11/2018	$85.00
	DELTA AIR 0062320808224	04/10/2018	$562.40
	WOUND HEALING SOCIETY	04/11/2018	$225.00
	FEDEX 804226233879	04/12/2018	$351.63
	UI DEV STUDIES HYBRIDOMA	04/12/2018	$60.00
	THEHOUSEOFTRADE.COM	04/13/2018	$249.99
	FEDEX 804226233879	04/13/2018	$20.00
	AMAZON MKTPLACE PMTS	04/14/2018	$16.50
	LIFESPAN BIOSCIENCES INC	04/17/2018	$470.00
	AMAZON MKTPLACE PMTS	04/19/2018	$9.09
	DRI SYNERGY SOFTWARE	04/18/2018	$139.95
	ORBOTIX	04/18/2018	$85.59
	WWW.ACEHARDWARE.COM	03/18/2018	$27.22
	FEDEX 810658557707	04/18/2018	$26.52
	AMAZON.COM AMZN.COM/BILL	03/16/2018	$80.24
	J-SCIMED CENTRAL	04/18/2018	$1,856.40
	AMAZON.COM AMZN.COM/BILL	03/16/2018	$45.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	R & S ARMY-NAVY STORE	04/19/2018	$10.98
	MICHAELS.COM	03/17/2018	$43.78
	WALMART.COM 8009666546	03/16/2018	$18.84
	AMAZON MKTPLACE PMTS	04/18/2018	$44.65
	NACCME	04/19/2018	$520.00
	AMAZON MKTPLACE PMTS	04/19/2018	$49.97
	TILE INC ECOMM	04/19/2018	$40.00
	EUROSTEP COMMERCE SRL	04/18/2018	$70.51
	AMAZON MKTPLACE PMTS	04/19/2018	$269.99
	WALMART.COM 8009666546	04/19/2018	$100.22
	ENGINEERING CONFERENCES I	04/20/2018	$500.00
	FEDEX 772041248189	04/21/2018	$25.33
	AMAZON MKTPLACE PMTS WWW.	04/22/2018	$294.82
	EPOLOS.COM OF AUSTIN	04/20/2018	$149.28
	FEDEX 772041629508	04/21/2018	$34.51
	FEDEX 810658557681	04/21/2018	$103.25
	FEDEX 772041541631	04/21/2018	$35.79
	WALMART.COM 8009666546	04/23/2018	$119.94
	SP 3D UNIVERSE	04/25/2018	$1,493.00
	AMAZON MKTPLACE PMTS	04/26/2018	$33.00
	FEDEX 811565790306	04/28/2018	$7.25
	JUDGE KELLER'S STORE	04/26/2018	$235.77
			$19,371.54
TERRI B. SUMPTER	WAL-MART #0511	04/02/2018	$43.14
	WAL-MART #0511	04/02/2018	$40.63
	MICHAELS STORES 1036	04/09/2018	$13.89
	FRED'S 2875	04/10/2018	$72.36
	ALDI 66003	04/12/2018	$23.48
	DOLLAR TREE	04/16/2018	$34.66
	LOWES #00626	04/25/2018	$46.34
	FRED'S 2875	04/27/2018	$44.28
			$318.78
TERRI BRUCE	SANTA CRUZ BIOTECHNOLOGY	03/31/2018	$582.50
	CELLSIGNAL.COM	03/30/2018	$291.00
	AMAZON MKTPLACE PMTS	04/03/2018	$13.98
	XERO INC	04/05/2018	$30.00
	AMAZON MKTPLACE PMTS	04/08/2018	$28.50
	PAYPAL FOLDSCOPE	04/09/2018	$820.82
	PAYPAL SOUTHEASTER	04/16/2018	$105.00
			$1,871.80
TERRIE JARRETT	NETWORK MEDIA PARTNERS	04/03/2018	$495.00
			$495.00
TERRY L DEMPSEY	USPS PO 4518127500	04/09/2018	$50.00
	USPS PO 4518127500	04/09/2018	$450.00
	USPS PO 4518120222	04/09/2018	$21.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$521.00
TERRY M TRITT	BEST BUY 00005207	03/30/2018	$400.00
	AMAZON MKTPLACE PMTS	03/31/2018	$62.94
	BEST BUY 00002725	04/02/2018	$188.66
	LINDE LLC	04/03/2018	$51.36
	STUDENTUNIVERSE	04/02/2018	$5.00
	CU LIBRARIES RECORDS MG	04/02/2018	$68.80
	STAPLES 00108779	04/03/2018	$57.77
	CLEMSON COMPUTER ST	04/04/2018	$1,989.07
	AMAZON MKTPLACE PMTS WWW.	04/05/2018	$109.98
	CONDOR 8817063374596	04/06/2018	$844.21
	PAYPAL INSTITUTEFO	04/09/2018	$157.25
	CLEMSON COMPUTER ST	04/09/2018	$427.98
	WALMART GROCERY	04/10/2018	$78.70
	AMAZON.COM AMZN.COM/BILL	04/11/2018	$52.00
	JAMES F MARTIN INN	04/10/2018	$266.40
	STFC	04/12/2018	$306.32
	AMERICAN AIR0012183394350	04/11/2018	$303.10
	PAYPAL INSTITUTEFO	04/13/2018	$155.00
	RYERSON SOUTH-EAST AS400	04/17/2018	$399.20
	PAYPAL IBIDIUSAINC	04/17/2018	$345.00
	AMERICAN AIR0012184423349	04/17/2018	$408.11
	ANGEO-PUC-201	04/17/2018	$1,150.76
	AMERICAN AIR0012184400523	04/17/2018	$328.60
	HOTWIRE-SALES FINAL	04/19/2018	$408.52
	UCAR VSP	04/20/2018	$300.00
	QATAR AIR 1577138300818	04/20/2018	$1,052.11
	HOTWIRE-SALES FINAL	04/23/2018	$86.80
	GORDON RESEARCH	04/24/2018	$720.00
	WWW.ICSEVENTS.COM	04/25/2018	$700.00
	TECH SHACK	04/27/2018	$500.00
	HOTWIRE-SALES FINAL	04/28/2018	$282.00
			$12,205.64
THEODORE J ZEE	LR HOOK TIRE C	04/27/2018	$39.54
			$39.54
THOMAS C. JENKINS	WALGREENS #2452	04/01/2018	$8.29
	WALGREENS #11769	04/09/2018	$23.26
	PRISM RESEARCH GLASS INC	04/10/2018	$228.39
	WALGREENS #11769	04/17/2018	$2,170.60
	WALGREENS #11769	04/24/2018	$1,162.82
			$3,593.36
THOMAS FALLAW	HEAD LEE NURSERY	04/03/2018	$214.52
	GRIFF'S FARM AND H	04/06/2018	$25.68
	LOWES #03071	04/06/2018	$135.04
	TRI-COUNTY ACE	04/09/2018	$31.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS FALLAW	GRIFF'S FARM AND H	04/12/2018	$440.84
	WALMART.COM 8009666546	04/17/2018	$39.95
	TRACTOR SUPPLY CO #5509	04/18/2018	$86.69
	CAROLINA FRESH FARMS 4	04/23/2018	$1,460.00
			$2,433.82
THOMAS O'HALLORAN	BACKWOODS SOLAR	04/11/2018	$2,496.94
	PALMETTO ACE HOME CENTER	04/26/2018	$36.88
	PALMETTO ACE HOME CENTER	04/26/2018	$70.57
	GME SUPPLY CO	04/25/2018	$348.70
	PALMETTO ACE HOME CENTER	04/27/2018	$58.80
			$3,011.89
THOMAS R RAINWATER	TRACTOR SUPPLY CO #1564	04/08/2018	$22.82
	FISHING AND DIVING CENTER	04/22/2018	$282.50
			$305.32
THOMAS R. DOBBINS	FACEBK MW45ME6LA2	03/31/2018	$25.00
	AMAZON MKTPLACE PMTS	03/30/2018	$316.40
	AMAZON MKTPLACE PMTS	04/05/2018	$21.21
	AMAZON MKTPLACE PMTS	04/05/2018	$429.00
	SIGNATURES, INC.	04/11/2018	$198.63
	MODERN CLEANERS	04/12/2018	$32.10
	HOLIDAY INN EXPRESS & SU	04/13/2018	$243.09
	HOLIDAY INN EXPRESS & SU	04/13/2018	$243.09
	HOLIDAY INN EXPRESS & SU	04/13/2018	$243.09
	HOLIDAY INN EXPRESS & SU	04/13/2018	$243.09
	HOLIDAY INN EXPRESS & SU	04/13/2018	$243.09
	RICOH USA, INC	04/19/2018	$321.00
	AMAZON MKTPLACE PMTS WWW.	04/28/2018	$44.25
			$2,603.04
THOMAS R. SCOTT	SIGMA ALDRICH US	03/30/2018	$28.38
	AMERICAN AIR0012184186202	04/16/2018	$575.60
			$603.98
THOMAS SALEM	AMAZON MKTPLACE PMTS	04/01/2018	$30.96
	AMAZON MKTPLACE PMTS	04/03/2018	$199.90
	LOWES #00539	04/02/2018	$459.71
	TARGET.COM	04/03/2018	$201.43
	AUTOZONE #1003	04/02/2018	$21.76
	Amazon.com	04/04/2018	$108.67
	BECKHOFF AUTOMATION LLC	04/03/2018	$684.36
	SIGN-A-RAMA	04/02/2018	$320.85
	AMAZON MKTPLACE PMTS	04/03/2018	$136.35
	AMAZON MKTPLACE PMTS WWW.	04/04/2018	$26.27
	PAYPAL PLATONIX LL	04/05/2018	$168.75
	1010 CED	04/05/2018	$9.85
	PAYPAL EBAYPURCHAS	04/05/2018	$37.99
	PAYPAL FASTENERSIN	04/05/2018	$39.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SALEM	BOLT DEPOT, INC.	04/05/2018	$216.62
	BECKHOFF AUTOMATION LLC	04/06/2018	$388.43
	STAPLES 00108266	04/06/2018	$43.56
	AMAZON MKTPLACE PMTS	04/09/2018	$156.49
	AMAZON MKTPLACE PMTS	04/06/2018	$139.99
	AMAZON MKTPLACE PMTS	04/06/2018	$50.99
	MCMASTER-CARR	04/05/2018	$344.84
	LOWES #00539	04/09/2018	$329.77
	IEEE CB CONFERENCE	04/09/2018	$450.00
	PAYPAL JAKSONGUITA	04/10/2018	$114.99
	AMAZON MKTPLACE PMTS	04/10/2018	$76.89
	AMERICAN AIR0012182966360	04/09/2018	$394.60
	AXIOM TEST	04/10/2018	$520.00
	AMERICAN AIR0010621397049	04/09/2018	$89.65
	LOWES #00497	04/11/2018	$300.82
	AMAZON MKTPLACE PMTS	04/11/2018	$209.90
	AMAZON MKTPLACE PMTS	04/11/2018	$169.99
	LOWES #00539	04/11/2018	$6.53
	LOWES #00907	04/11/2018	$152.49
	AMAZON MKTPLACE PMTS	04/12/2018	$20.99
	AMAZON MKTPLACE PMTS	04/12/2018	$163.20
	TARGET.COM	04/13/2018	$114.43
	AMAZON MKTPLACE PMTS	04/12/2018	$21.97
	Amazon.com	04/12/2018	$99.77
	UNC CHAR AACOER EPIC INT	04/16/2018	$400.00
	GRAPHIC PRODUCTS INC	04/16/2018	$174.17
	AMAZON MKTPLACE PMTS	04/17/2018	$14.50
	Amazon.com	04/18/2018	$117.14
	AMZ Smart Sign	04/19/2018	$20.37
	AMAZON MKTPLACE PMTS	04/19/2018	$167.92
	AMAZON MKTPLACE PMTS	04/19/2018	$1,919.98
	AMAZON MKTPLACE PMTS	04/19/2018	$46.08
	LOWES #00539	04/20/2018	$266.58
	AMAZON MKTPLACE PMTS WWW.	04/20/2018	$99.52
	AIRGAS SOUTH	04/20/2018	$59.13
	AMAZON MKTPLACE PMTS	04/23/2018	$370.86
	COSMOLINEDIRECTCOM	04/24/2018	$265.00
	AMAZON MKTPLACE PMTS	04/25/2018	$1,079.88
	MCMASTER-CARR	04/23/2018	$274.67
	AMAZON MKTPLACE PMTS	04/25/2018	$89.99
			$12,389.54
THOMAS STANDRIDGE	LOWES #03071	04/18/2018	$1.93
			$1.93
THOMAS T. PETERS	WUC Conferencing Svc	04/04/2018	$37.34
	MAILCHIMP MONTHLY	04/04/2018	$67.50
	GOOGLE Google Storage	04/17/2018	$1.99

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS T. PETERS	PAYPAL THINKCOLLAB	04/26/2018	$1,320.00
	CANVA 01942-2548546	04/27/2018	$10.00
			$1,436.83
THOMAS W JONES	AMAZON MKTPLACE PMTS	04/05/2018	$33.99
	AMAZON MKTPLACE PMTS	04/05/2018	$29.02
	S H CARTER DEVELOPMENT	04/06/2018	$186.18
	S H CARTER DEVELOPMENT	04/06/2018	$169.32
	S H CARTER DEVELOPMENT	04/06/2018	$183.17
	S H CARTER DEVELOPMENT	04/06/2018	$202.93
	S H CARTER DEVELOPMENT	04/06/2018	$75.00
	S H CARTER DEVELOPMENT	04/06/2018	$208.75
	AMAZON MKTPLACE PMTS	04/06/2018	$38.00
	CLEMSON AUTO PARTS	04/09/2018	$76.85
	IN ENERGY RECYCLING COMP	04/10/2018	$1,326.27
	CLEMSON AUTO PARTS	04/11/2018	$5.53
	NAPA AUTO PARTS 0000373	04/11/2018	$209.13
	SQ GREEN SPORTS AL	04/13/2018	$500.00
	RICOH USA, INC	04/17/2018	$34.24
	ULINE SHIP SUPPLIES	04/18/2018	$141.63
	CLEMSON AUTO PARTS	04/20/2018	$67.34
	HARRIS CARPETS & LINOLEUM	04/20/2018	$323.48
	THE WEBSTAURANT STORE	04/23/2018	$269.65
			$4,080.48
TIFFANY WILMOTH	ALLTECH	03/31/2018	$230.00
	ALLTECH	03/31/2018	$230.00
	ALLTECH	03/31/2018	$230.00
	ALLTECH	03/31/2018	$230.00
	CAROLINA BIOLOGIC SUPPLY	04/03/2018	$52.45
	ULINE SHIP SUPPLIES	04/06/2018	$52.39
	OXFORDUNIVERSITYPRE	04/20/2018	$100.00
			$1,124.84
TIM MATCH	Amazon.com	04/03/2018	$61.56
	THE CHRONICLE	04/05/2018	$98.00
	EDH/AH FORUMS-MKTG-PKG	04/11/2018	$120.00
	CSCCA	04/12/2018	$285.00
	CLEMSON VARIETY & FRAME	04/13/2018	$151.20
	AMAZON MKTPLACE PMTS	04/14/2018	$16.49
	CSCCA	04/12/2018	$110.00
	PUBLIX SUPERMARKETS #1379	04/17/2018	$99.13
			$941.38
TIMOTHY C PRUETT	SP M2MATERIALS	03/30/2018	$140.00
	USPS.COM CLICKNSHIP	03/30/2018	$7.20
	ARGYLE MATERIALS	04/03/2018	$378.38
	STRATASYS,INC	04/04/2018	$798.54
	MATTERHACKERS.COM	04/11/2018	$168.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY C PRUETT	ARGYLE MATERIALS	04/16/2018	$117.61
	MATTERHACKERS.COM	04/20/2018	$84.00
			$1,693.73
TIMOTHY DRAKE	GRIFF'S FARM AND H	03/30/2018	$6.94
	VS WOW!	04/03/2018	$412.63
	CANON SOLUTIONS AMER INC	04/03/2018	$871.77
	ATT BILL PAYMENT	04/03/2018	$149.75
	VZWRLSS APOCC VISB	04/05/2018	$114.21
	CANON SOLUTIONS AMER INC	04/07/2018	$101.52
	ATTAWAY INC	04/06/2018	$158.36
	SOUTHERN CONNECTOR	04/10/2018	$75.00
	ATTAWAY INC	04/12/2018	$1,777.10
	CHARLESTON WATER SYSTEM	04/26/2018	$84.49
	ATT CONS PHONE PMT	04/27/2018	$310.51
	ATT CONS PHONE PMT	04/28/2018	$74.01
	USPS PO 4569000670	04/27/2018	$9.41
	FSI SCE&G	04/27/2018	$200.93
			$4,346.63
TIMOTHY F STILL	RB RECOVERY AND RE	03/30/2018	$409.25
	SQ BILLY OHARA	03/30/2018	$257.50
	SQ BILLY OHARA	04/05/2018	$334.75
	BAILEIGH INDUSTRIAL INC	04/10/2018	$165.00
	INTERSTATE BATTERIES	04/10/2018	$111.95
	BLANCHARD EQUIPMENT - ST	04/16/2018	$2,454.94
	LAWSON PRODUCTS	04/18/2018	$85.06
	KIMBALL MIDWEST	04/19/2018	$679.67
	BLANCHARD EQUIPMENT - ST	04/24/2018	$168.89
	ALCAM INC	04/24/2018	$372.11
	BLANCHARD EQUIPMENT - AI	04/25/2018	$412.94
	INTERSTATE BATTERIES	04/27/2018	$35.95
			$5,488.01
TIMOTHY RAY KEOWN	MINUTEMAN PRESS	04/10/2018	$9.26
	MINUTEMAN PRESS	04/11/2018	$26.56
			$35.82
TINA BLACKWELL	SPIRIT COMMUNICATIONS EB	03/31/2018	$2.28
	DIAMOND SPRINGS WATER	04/03/2018	$38.13
	SP TOTEBAGFACTORY	04/05/2018	$213.75
	IN RALPH'S TROPHY SHOP	04/09/2018	$42.15
	CHESTER COUNTY CHAMBER OF	04/12/2018	$12.00
	ULINE SHIP SUPPLIES	04/18/2018	$166.22
	USPS PO 4515800830	04/18/2018	$7.50
	WM SUPERCENTER #1603	04/18/2018	$11.50
	RIVER CITY SUPPLY LLC	04/20/2018	$487.40
	AMAZON.COM AMZN.COM/BILL	04/22/2018	$17.66
	TRUVISTA COMMUNICATIONS	04/23/2018	$485.68

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Cardholder	Vendor Name	Purchase Date	Amount
TINA BLACKWELL	AMAZON MKTPLACE PMTS	04/24/2018	$23.97
	CITY TRUE VALUE HARDWARE	04/25/2018	$16.19
	DOLLAR TREE	04/26/2018	$4.32
	DOLLAR-GENERAL #1606	04/25/2018	$5.05
	SP SHOP 4-H	04/27/2018	$92.05
	TRACTOR SUPPLY CO #1743	04/27/2018	$7.49
			$1,633.34
TINA G WEAVER	VZWRLSS IVR VB	04/04/2018	$152.28
	SOUTHERN ASSOC OF COLLEGE	04/20/2018	$50.00
	NASPA-AUTHORIZE.NET	04/20/2018	$75.00
			$277.28
TINA ROUSSELOT	MAILCHIMP MONTHLY	04/01/2018	$50.00
	AMAZON MKTPLACE PMTS	04/17/2018	$155.99
	55 EXCHANGE	04/19/2018	$493.29
			$699.28
TOBY R KIRKLAND	PAYPAL RACHELDESPR	04/19/2018	$184.01
			$184.01
TOMMY D WEST	GRIFF'S FARM AND H	04/02/2018	$82.32
	PRESSLEY AUTO SERVICE	04/04/2018	$1,948.81
	GRIFF'S FARM AND H	04/12/2018	$2.12
	GRIFF'S FARM AND H	04/12/2018	$3.73
	GRIFF'S FARM AND H	04/16/2018	$23.69
	AMAZON MKTPLACE PMTS	04/24/2018	$31.18
	AG-PRO-WILLIAMSTON-	04/23/2018	$19.48
	AG-PRO-WILLIAMSTON-	04/23/2018	$53.53
	AG-PRO-WILLIAMSTON-	04/23/2018	$42.94
	AG-PRO-WILLIAMSTON-	04/23/2018	$11.17
	AG-PRO-WILLIAMSTON-	04/23/2018	$12.68
	AG-PRO-WILLIAMSTON-	04/23/2018	$166.11
	NEWTON SHOES	04/26/2018	$96.29
	AG-PRO-WILLIAMSTON-	04/27/2018	$435.68
	AG-PRO-WILLIAMSTON-	04/27/2018	$30.96
	AG-PRO-WILLIAMSTON-	04/27/2018	$53.53
	OLD STONE TRACTOR COMPAN	04/27/2018	$20.61
			$3,034.83
TONYIA STEWART	AMERICAN AIR0012181235192	03/29/2018	$491.10
	GRAD CAREER CONSORTIUM	04/02/2018	$125.00
	NATIONAL POSDOCTORAL ASSO	04/03/2018	$900.00
	THE UPS STORE 3497	04/27/2018	$95.91
			$1,612.01
TRACEY D. MORGAN	PUBLIX SUPERMARKETS #1379	04/09/2018	$24.23
	AT&T BILL PAYMENT	04/16/2018	$1,130.76
	VZWRLSS APOCC VISB	04/17/2018	$152.32
	CU LIBRARIES RECORDS MG	04/19/2018	$512.40

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Cardholder	Vendor Name	Purchase Date	Amount
TRACEY D. MORGAN	RICOH RMS-CLEMSON	04/25/2018	$16.19
	DIAMOND SPRINGS WATER	04/26/2018	$21.19
	PUBLIX SUPERMARKETS #1379	04/26/2018	$24.71
	SHERWIN WILLIAMS 702658	04/27/2018	$41.53
			$1,923.33
TRACY L DODSON	BOOKSAMILLION.COM	04/10/2018	$148.17
	AMERICAN AIR0017134376540	04/09/2018	$422.51
	DELTA AIR 0062194571673	04/11/2018	$46.00
	AMAZON.COM AMZN.COM/BILL	04/19/2018	$135.17
			$751.85
TRACY PRATT	FORT-HILL-NG-BILL-PMNT	04/25/2018	$45.06
	FORT-HILL-NG-BILL-PMNT	04/25/2018	$97.61
	FORT-HILL-NG-BILL-PMNT	04/25/2018	$245.11
	FORT-HILL-NG-BILL-PMNT	04/25/2018	$12.84
	FORT-HILL-NG-BILL-PMNT	04/25/2018	$12.84
			$413.46
TRACY REYNOLDS	FEDEX 377275580	03/31/2018	$8.59
	FEDEX 378024310	04/07/2018	$27.01
	FEDEX 168046126	04/13/2018	$42.82
	FEDEX 168148707	04/17/2018	$199.17
	WAL-MART #4445	04/19/2018	$66.04
	MCNEELYS STORE & RENTAL	04/19/2018	$180.83
	EVENT RENTALS - ANDERSON	04/19/2018	$67.41
	FEDEX 168289238	04/20/2018	$207.62
	PARTY CITY 1052	04/19/2018	$60.65
	WAL-MART #4445	04/20/2018	$54.44
	FEDEX 380158181	04/28/2018	$8.69
			$923.27
TRACY S ARWOOD	FEDEX 377333749	03/31/2018	$5.34
	CU LIBRARIES RECORDS MG	04/10/2018	$310.00
	PRIM&R	04/12/2018	$145.00
	PRIM&R	04/12/2018	$190.00
	PRIM&R	04/12/2018	$190.00
	PAYPAL COUNCILGOVE	04/19/2018	$400.00
			$1,240.34
TRAVIS FURBEE	SQ ISELL	03/30/2018	$200.00
	ALABAMA SPORTS HALL OF	04/03/2018	$1,500.00
	IN RALPH'S TROPHY SHOP	04/25/2018	$407.04
	WAL-MART #4445	04/27/2018	$61.80
			$2,168.84
TRAVIS MITCHELL	SPIRIT COMMUNICATIONS EB	03/31/2018	$7.43
	EB CLEMSON UNIVERSITY	03/30/2018	$63.05
	CVS/PHARMACY #03869	04/02/2018	$8.32
	BI-LO #5803	04/04/2018	$27.83

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS MITCHELL	BI-LO #5803	04/04/2018	$1.91
	WM SUPERCENTER #4420	04/05/2018	$26.69
	MTF HEALTHY HATCHERIES	04/09/2018	$1,537.80
	CENTURYLINK/SPEEDPAY	04/09/2018	$172.70
	PSA MARKETPLACE	04/09/2018	$14.00
	SALUDA MOTOR SALES INC	04/11/2018	$19.58
	EB 2018 SCACAASCAE4H	04/13/2018	$100.00
	EB 2018 SCACAASCAE4H	04/13/2018	$100.00
	PAYPAL DAIRY ONE	04/23/2018	$130.00
	BI-LO #5803	04/24/2018	$7.21
	FRED'S 2868	04/24/2018	$18.19
	CROUCH HARDWARE AND FARM	04/24/2018	$23.16
	USPS PO 4578200138	04/24/2018	$70.00
	BI-LO #5803	04/25/2018	$13.34
			$2,341.21
TRENTON LEE MILLER	CASH AND TREASURY I	04/06/2018	$18.00
			$18.00
TROY FARMER	MEMPHIS NET & TWINE	04/02/2018	$1,836.63
	AMERICAN AIR0017134072787	04/07/2018	$287.40
	TRAVELOCITY 7343535350	04/08/2018	$20.00
	WM SUPERCENTER #4445	04/13/2018	$9.57
	AMAZON MKTPLACE PMTS	04/18/2018	$10.96
	WM SUPERCENTER #3222	04/17/2018	$182.58
	AMAZON MKTPLACE PMTS	04/18/2018	$21.92
	Amazon.com	04/18/2018	$28.32
	VALLEY VET SUPPLY	04/18/2018	$117.47
	AMAZON MKTPLACE PMTS	04/18/2018	$75.38
	BEN MEADOWS	04/18/2018	$32.78
	BASS PRO ONLINE - US	04/18/2018	$299.51
	MEMPHIS NET & TWINE	04/18/2018	$16.55
	CAROLINA BIOLOGIC SUPPLY	04/18/2018	$60.35
	MEMPHIS NET & TWINE	04/18/2018	$702.60
	WW GRAINGER	04/18/2018	$183.41
	AMAZON MKTPLACE PMTS	04/18/2018	$56.34
	Amazon.com	04/18/2018	$172.06
	MUCKBOOTCO	04/18/2018	$112.32
	AMAZON MKTPLACE PMTS	04/19/2018	$15.90
	OREGON RFID, INC.	04/20/2018	$604.47
	AMAZON MKTPLACE PMTS	04/20/2018	$22.94
	AMAZON MKTPLACE PMTS	04/26/2018	$19.89
	B&H PHOTO 800-606-6969	04/26/2018	$153.99
	AMAZON MKTPLACE PMTS	04/26/2018	$226.58
	BEN MEADOWS	04/27/2018	$37.95
	GIH GLOBALINDUSTRIALEQ	04/28/2018	$133.45
			$5,441.32

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Cardholder	Vendor Name	Purchase Date	Amount
TROY NUNAMAKER	PAYPAL SOUTHCAROLI	03/30/2018	$150.00
	PARTY CITY 1052	04/16/2018	$50.77
	RICOH USA, INC	04/20/2018	$26.75
	DOLLAR TREE	04/20/2018	$16.05
	RICOH USA, INC	04/20/2018	$26.75
	AMAZON MKTPLACE PMTS	04/25/2018	$8.99
			$279.31
TRUMAN NICHOLSON	TRI-COUNTY ACE	04/10/2018	$9.94
	BLACK ELECTRICAL SUPPLY I	04/12/2018	$251.15
	Amazon.com	04/17/2018	$6.37
	MCMASTER-CARR	04/25/2018	$212.70
			$480.16
TYEESHA WESLEY	WAL-MART #3222	04/08/2018	$114.58
	HOBBY LOBBY #395	04/07/2018	$25.62
	HOBBY LOBBY #395	04/07/2018	$6.66
	DOLLAR TREE	04/08/2018	$6.42
	WM SUPERCENTER #4445	04/10/2018	$9.44
	PARTY CITY 1052	04/09/2018	$29.89
	WAL-MART #4445	04/10/2018	$34.42
	STICKER MULE	04/11/2018	$264.50
	IN RALPH'S TROPHY SHOP	04/19/2018	$247.30
	IN RALPH'S TROPHY SHOP	04/19/2018	$88.19
	PARTY CITY 1052	04/22/2018	$94.03
	WM SUPERCENTER #3222	04/24/2018	$25.49
	DOLLAR TREE	04/28/2018	$24.61
	WM SUPERCENTER #3222	04/28/2018	$31.02
	WAL-MART #4445	04/27/2018	$7.03
			$1,009.20
TYLER STUETTGEN	STAPLES 00118976	03/31/2018	$19.26
			$19.26
V SRIDHARAN	Amazon.com	03/31/2018	$27.25
	UTD MARKETPLACE	04/02/2018	$25.00
	PMI - Membership	04/04/2018	$159.00
	CU LIBRARIES RECORDS MG	04/03/2018	$77.60
	DELTA AIR 0067064533666	04/05/2018	$578.09
	PMI - Membership	04/09/2018	$32.00
	BRIGHAM YOUNG UNIV WEB	04/10/2018	$200.00
	AMERICAN AIR0012183198431	04/10/2018	$633.60
	AMAZON MKTPLACE PMTS	04/12/2018	$51.28
	Project Mgmt Institute	04/12/2018	$1,216.00
	KYOCERA DOCUMENT SOLUTION	04/11/2018	$804.31
	WINGATE BY WYNDHAM RIC	04/14/2018	$178.54
	WINGATE BY WYNDHAM RIC	04/14/2018	$178.54
	SOCIETY FOR I-O PSYCHOLO	04/17/2018	$400.00
	UNITED 0167136784418	04/16/2018	$659.89

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	AMAZON MKTPLACE PMTS	04/19/2018	$33.61
	AMAZON.COM AMZN.COM/BILL	04/18/2018	$283.63
	AMAZON MKTPLACE PMTS	04/18/2018	$83.98
	AOM ACADEMY OF MNGMNT	04/18/2018	$182.00
	UNITED 0167138411008	04/20/2018	$414.90
	AMAZON MKTPLACE PMTS	04/26/2018	$28.40
	INFORMS	04/26/2018	$243.00
	AOM ACADEMY OF MNGMNT	04/26/2018	$193.00
	AMERICAN AIR0012186010449	04/26/2018	$291.80
	SCANTRON CORPORATION	04/27/2018	$578.49
	DELTA AIR 0062322988380	04/26/2018	$226.80
			$7,780.71
VALERIE ZIMANY	AMAZON MKTPLACE PMTS	04/03/2018	$183.77
	CU LIBRARIES RECORDS MG	04/03/2018	$52.80
	CAMPUS COPY SHOP	04/04/2018	$22.86
	DOTEASY TECHNOLOGY INC.	04/05/2018	$15.00
	AMAZON MKTPLACE PMTS WWW.	04/09/2018	$63.18
	B&H PHOTO 800-606-6969	04/09/2018	$79.50
	B&H PHOTO 800-606-6969	04/09/2018	$1,342.78
	LOWES #00469	04/10/2018	$35.33
	HIGHWATER CLAYS INC	04/10/2018	$118.77
	RICOH USA, INC	04/10/2018	$48.15
	LOWES #00469	04/10/2018	$92.64
	AMAZON MKTPLACE PMTS	04/11/2018	$7.99
	CTC CONSTANTCONTACT.COM	04/11/2018	$676.88
	FACEBK 8EW3MFNUK2	04/11/2018	$14.71
	AMAZON.COM AMZN.COM/BILL	04/11/2018	$17.03
	FEDEX 97949408	04/12/2018	$53.96
	RICOH USA, INC	04/15/2018	$26.75
	RICOH USA, INC	04/15/2018	$26.75
	RICOH USA, INC	04/15/2018	$149.80
	JIFFYSHIRTS.COM US L.P.	04/16/2018	$119.38
	AMAZON MKTPLACE PMTS	04/18/2018	$19.99
	DBC BLICK ART MATERIAL	04/20/2018	$123.09
	AMAZON MKTPLACE PMTS	04/19/2018	$20.99
	BOSTICK & SULLIVAN INCOR	04/19/2018	$122.32
	THE HOME DEPOT #1130	04/19/2018	$4.20
	PAYPAL CATLABS INC	04/23/2018	$54.00
	LOWES #01635	04/24/2018	$14.76
			$3,507.38
VENKAT KROVI	Amazon.com	04/01/2018	$36.02
	AMAZON MKTPLACE PMTS	04/02/2018	$179.95
	Amazon.com	04/02/2018	$392.19
	AMAZON MKTPLACE PMTS	04/02/2018	$70.99
	AMAZON MKTPLACE PMTS	04/03/2018	$9.99
	AMAZON MKTPLACE PMTS WWW.	04/04/2018	$85.35

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Cardholder	Vendor Name	Purchase Date	Amount
VENKAT KROVI	ROBOTLABINC	04/03/2018	$335.00
	AMAZON MKTPLACE PMTS	04/04/2018	$24.99
	AMAZON MKTPLACE PMTS	04/10/2018	$14.96
	XMIND LTD	04/16/2018	$59.00
	INTRINSYC TECHNOLOGIES	04/16/2018	$340.18
	AMAZON MKTPLACE PMTS	04/17/2018	$29.99
	AMAZON MKTPLACE PMTS WWW.	04/17/2018	$19.98
	AMAZON MKTPLACE PMTS	04/19/2018	$349.99
	AMAZON.COM AMZN.COM/BILL	04/30/2018	$467.16
			$2,415.74
VICKY BERTAGNOLLI	USPS PO 4501200652	03/31/2018	$7.30
	NATIONAL CONFRENCE ON U	04/03/2018	$225.00
	IN JOHNSONS BEES AND SUP	04/07/2018	$219.97
	WAL-MART #4487	04/06/2018	$39.35
	WAL-MART #4487	04/16/2018	$45.17
	PSA MARKETPLACE	04/25/2018	$120.00
			$656.79
VICTORIA L CORBIN	CLEMSONUNIVERSITY	04/12/2018	$25.00
	CLEMSONUNIVERSITY	04/12/2018	$25.00
	CLEMSONUNIVERSITY	04/12/2018	$25.00
	CLEMSONUNIVERSITY	04/12/2018	$25.00
	CLEMSONUNIVERSITY	04/12/2018	$25.00
	CLEMSONUNIVERSITY	04/12/2018	$25.00
	CLEMSONUNIVERSITY	04/12/2018	$25.00
	CLEMSONUNIVERSITY	04/12/2018	$25.00
	CLEMSONUNIVERSITY	04/12/2018	$25.00
	CLEMSONUNIVERSITY	04/16/2018	$25.00
			$250.00
VICTORIA ROBERTS	ARC SERVICES/TRAINING	04/03/2018	$172.80
	WEB NETWORKSOLUTIONS	04/04/2018	$5.99
	WEB NETWORKSOLUTIONS	04/06/2018	$105.17
	ARC SERVICES/TRAINING	04/10/2018	$179.20
	ARC SERVICES/TRAINING	04/11/2018	$144.00
	MAXTEX, INC	04/16/2018	$1,553.48
	ATT BUS PHONE PMT	04/25/2018	$367.43
	ATT BUS PHONE PMT	04/25/2018	$195.56
	WWW.NEWEGG.COM	04/25/2018	$258.06
	ARC SERVICES/TRAINING	04/25/2018	$201.60
			$3,183.29
VIDYA SUSEELA	TFS FISHERSCI ECOM ATL	04/06/2018	$75.02
	TFS FISHERSCI ECOM ATL	04/06/2018	$527.91
	VWR INTERNATIONAL INC	04/13/2018	$557.94
	VWR INTERNATIONAL INC	04/13/2018	$62.83
	VWR INTERNATIONAL INC	04/14/2018	$200.35
	VWR INTERNATIONAL INC	04/14/2018	$26.68

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,450.73
VINCE RICHARDS	Dropbox 241G12ZR242L	04/09/2018	$99.00
	VWR INTERNATIONAL INC	04/24/2018	$30.44
			$129.44
VIRGINIA BAUMANN	Amazon.com	04/09/2018	$37.55
	Amazon.com	04/11/2018	$99.85
	NACUBO	04/16/2018	$8,324.00
			$8,461.40
VIRGINIA FOULK	SIGNUPGENIUS	04/04/2018	$9.99
	SOUTHWES 5261434213810	04/11/2018	$286.11
	AGENT FEE 8900741020586	04/11/2018	$34.00
	AGENT FEE 8900741016993	04/11/2018	$26.00
	AMERICAN AIR0017100704180	04/11/2018	$437.60
	AMERICAN AIR0017100703976	04/11/2018	$268.30
	AMERICAN AIR0017100704305	04/11/2018	$536.30
	AGENT FEE 8900741009703	04/11/2018	$26.00
	AGENT FEE 8900741016907	04/11/2018	$26.00
	UNITED 0167100703974	04/11/2018	$488.80
	AMERICAN AIR0017100704258	04/11/2018	$390.90
	AGENT FEE 8900741009776	04/11/2018	$26.00
	55 EXCHANGE	04/16/2018	$176.00
	THE TRANSFORM GROUP	04/16/2018	$294.25
	AMTRAK .COM 1100741533969	04/20/2018	$128.00
	AGENT FEE 8900741118242	04/20/2018	$26.00
	THE TRANSFORM GROUP	04/20/2018	$186.99
	CAMPUS COPY SHOP	04/23/2018	$74.91
			$3,442.15
W CORY HEATON	FORESTRY SUPPLIERS INC	04/03/2018	$461.64
	FORESTRY SUPPLIERS INC	04/05/2018	$38.95
	WM SUPERCENTER #1144	04/06/2018	$58.27
			$558.86
W. C. HOOD JR.	THOMSON WEST TCD	04/17/2018	$711.55
	CU LIBRARIES RECORDS MG	04/20/2018	$438.80
			$1,150.35
WALTER BORTZ	APPLE STORE #R318	03/30/2018	$508.75
	FEDEX 771881957207	04/09/2018	$19.28
	COMCAST	04/17/2018	$146.20
			$674.23
WANDA F VANDROFF	LEARNING ZONEXPRESS	04/03/2018	$82.75
	Amazon Kindle Unlimite	04/04/2018	$9.99
	AMAZON MKTPLACE PMTS WWW.	04/05/2018	$37.73
	WM SUPERCENTER #1829	04/26/2018	$39.01
			$169.48
WAYNE A FREIMUND	DELTA AIR 0062319051217	03/29/2018	$471.36

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE A FREIMUND	AMAZON MKTPLACE PMTS	03/30/2018	$152.07
	AMAZON MKTPLACE PMTS WWW.	03/31/2018	$166.60
	UOFM - SPORTS & REC WEB	03/29/2018	$314.39
	AMAZON MKTPLACE PMTS	04/02/2018	$64.99
	PAYPAL ISSRM	04/02/2018	$590.00
	IN DRUM CREATIVE, LLC	04/02/2018	$182.00
	Amazon.com	04/03/2018	$30.51
	ZOOM.US	04/03/2018	$14.99
	AVL YOGA CTR	04/02/2018	$2,795.00
	AMERICAN AIR0012181741884	04/02/2018	$623.00
	ZOOM.US	04/03/2018	$14.99
	ZOOM.US	04/03/2018	$14.99
	COA CHEAPOAIR.COM AIR	04/05/2018	$100.00
	AMERICAN AIR0012181916961	04/03/2018	$707.31
	AMAZON MKTPLACE PMTS	04/05/2018	$108.90
	THE TRANSFORM GROUP	04/04/2018	$1,160.87
	UNITED 0167107720644	04/04/2018	$1,087.97
	AMAZON MKTPLACE PMTS	04/05/2018	$200.08
	ATRA-ONLINE.COM	04/06/2018	$200.00
	C&TS PAYMENT	04/06/2018	$20.00
	ZOOM.US	04/07/2018	$14.99
	EXPEDIA 7344140210896	04/10/2018	$301.96
	Dropbox 7BF7XSPF8VB1	04/11/2018	$99.00
	DELTA AIR 0067134883383	04/10/2018	$500.10
	AMERICAN AIR0012183389501	04/11/2018	$213.31
	Handi Life Sport ApS	04/11/2018	$185.17
	FRONTIER AI M9QC9T	04/11/2018	$121.20
	AMERICAN AIR0012183384617	04/11/2018	$382.60
	AMERICAN AIR0017135599395	04/12/2018	$592.60
	AMERICAN AIR0017135610002	04/12/2018	$514.60
	CHARLESTON CNTY PARK PPS	04/12/2018	$288.99
	AMAZON MKTPLACE PMTS	04/18/2018	$14.00
	ZOOM.US	04/17/2018	$29.98
	AMAZON MKTPLACE PMTS	04/18/2018	$27.47
	IN DREAM BUILDERS COMMUN	04/18/2018	$60.00
	AMAZON MKTPLACE PMTS	04/18/2018	$27.96
	AMAZON MKTPLACE PMTS	04/18/2018	$20.18
	HOTWIRE	04/18/2018	$42.00
	AMAZON MKTPLACE PMTS	04/18/2018	$4.50
	HOTWIRE	04/18/2018	$247.41
	AMAZON MKTPLACE PMTS	04/19/2018	$13.32
	AMAZON MKTPLACE PMTS	04/18/2018	$20.99
	CU LIBRARIES RECORDS MG	04/17/2018	$40.80
	AMAZON MKTPLACE PMTS	04/18/2018	$23.96
	CU LIBRARIES RECORDS MG	04/17/2018	$127.20
	DMI DELL HIGHER EDUC	04/20/2018	$53.49

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE A FREIMUND	DELTA AIR 0067109687123	04/18/2018	$587.10
	VARIDESK	04/19/2018	$495.00
	AMAZON MKTPLACE PMTS WWW.	04/19/2018	$215.98
	SNOWBIRDCLIFFLODGE	04/20/2018	$584.22
	ZOOM.US	04/20/2018	$149.90
	SNOWBIRDCLIFFLODGE	04/20/2018	$194.74
	ZOOM.US	04/20/2018	$14.99
	PAYPAL BARTMAVERIC	04/20/2018	$211.13
	CUMBERLAND QUEEN	04/24/2018	$659.12
	HOTELS.COM147523417390	04/25/2018	$281.02
	DELTA AIR 0062322005333	04/24/2018	$1,745.71
	DELTA AIR 0067110418385	04/25/2018	$531.50
	SAA AIRWAYS 0832129079675	04/25/2018	$349.87
			$19,008.08
WEBB M. SMATHERS JR.	GRIFF'S FARM AND H	03/30/2018	$28.86
	TRI-COUNTY ACE	04/07/2018	$80.54
	GRIFF'S FARM AND H	04/09/2018	$31.00
	WM SUPERCENTER #3222	04/11/2018	$65.08
	WM SUPERCENTER #3222	04/16/2018	$48.70
			$254.18
WEIGUO CAO	IN ETON BIOSCIENCE, INC.	04/14/2018	$16.00
	IN ETON BIOSCIENCE, INC.	04/14/2018	$16.00
	IN ETON BIOSCIENCE, INC.	04/14/2018	$16.00
	IN ETON BIOSCIENCE, INC.	04/14/2018	$4.00
	IN ETON BIOSCIENCE, INC.	04/14/2018	$8.00
	IN ETON BIOSCIENCE, INC.	04/14/2018	$24.00
			$84.00
WENDY BALDWIN	COLUMBIA FLAG & SIGN COM	04/10/2018	$152.24
	TRI-COUNTY ACE	04/26/2018	$98.29
			$250.53
WENDY GREGUS	CU LIBRARIES RECORDS MG	04/12/2018	$292.00
			$292.00
WILDER FERREIRA	FAIRWAY OUTDOOR	04/04/2018	$1,931.25
	VISTAPR VistaPrint.com	04/07/2018	$47.99
			$1,979.24
WILL HIOTT	CUBESMART 5241	04/01/2018	$91.00
	AMERICAN ASSOCIATION FOR	03/30/2018	$40.00
	CUBESMART 5241	04/01/2018	$60.00
	CUBESMART 5241	04/01/2018	$60.00
	UPCOUNTRY HISTORY MUSEU	04/13/2018	$40.00
	AMAZON MKTPLACE PMTS	04/15/2018	$81.05
	ASSOC OF ACADEMIC MUSEUM	04/16/2018	$300.00
			$672.05
WILLIAM BRYAN SMITH	EB 2018 SCACAASCAE4H	03/30/2018	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BRYAN SMITH	APL APPLE ONLINE STORE	04/12/2018	$31.03
	SPIRIT COMMUNICATIONS	04/13/2018	$17.86
	CTS FRONTIER ONLINEPAY	04/15/2018	$180.89
	VZWRLSS PRPAY AUTOPAY	04/13/2018	$30.00
	PSA MARKETPLACE	04/13/2018	$7.00
	FIRMIN FORD INC.	04/16/2018	$1,864.16
	THE CLINTON CHRONICLE	04/16/2018	$35.00
	FIRMIN FORD INC.	04/20/2018	$968.98
	FIRMIN FORD INC.	04/20/2018	$929.27
	VERTICALRESPONSE DELUXE	04/23/2018	$240.10
			$4,404.29
WILLIAM C CONNER	USA BLUE BOOK	03/30/2018	$730.66
	AMAZON MKTPLACE PMTS	03/30/2018	$789.99
	AMAZON.COM AMZN.COM/BILL	04/02/2018	$130.82
	WESTERN ENGRAVERS SUPP	04/03/2018	$39.47
	WESTERN ENGRAVERS SUPP	04/03/2018	$1,299.00
	AMAZON MKTPLACE PMTS	04/03/2018	$250.62
	AMAZON MKTPLACE PMTS	04/03/2018	$99.72
	LOWES #03071	04/03/2018	$41.64
	IN ULTRASYSTEMS ELECTRON	04/04/2018	$469.21
	YODERS BUILDING SUPPLY IN	04/04/2018	$711.26
	AMAZON MKTPLACE PMTS	04/09/2018	$49.90
	HOMEDEPOT.COM	04/09/2018	$101.35
	LOWES #03071	04/11/2018	$243.59
	USA BLUE BOOK	04/13/2018	$858.46
	OVIVO USA, LLC	04/16/2018	$1,693.29
	LOWES #03071	04/17/2018	$69.61
	LOWES #00907	04/18/2018	$490.60
	AMAZON MKTPLACE PMTS	04/18/2018	$836.93
	Hydro Flow Products, Inc.	04/18/2018	$2,321.26
	TRI-COUNTY ACE	04/20/2018	$4.96
	AMAZON.COM AMZN.COM/BILL	04/23/2018	$69.56
	USA BLUE BOOK	04/23/2018	$69.87
	Amazon.com	04/24/2018	$28.06
	PIEDMONT PLASTICS GR #05	04/23/2018	$279.29
	USA BLUE BOOK	04/24/2018	$371.42
	Amazon.com	04/25/2018	$181.42
	MARION DAVIS INC	04/24/2018	$12.94
	YODERS BUILDING SUPPLY IN	04/24/2018	$235.32
	TRI-COUNTY ACE	04/24/2018	$20.74
	LOWES #03071	04/25/2018	$30.47
	ONICON INCORPORATED	04/26/2018	$1,617.73
	AMAZON MKTPLACE PMTS	04/26/2018	$26.58
	AMAZON MKTPLACE PMTS	04/26/2018	$70.90
	DELL SALES & SERVICE	04/30/2018	$4,221.14
	LOWES #03071	04/27/2018	$46.44

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C CONNER	USA BLUE BOOK	04/27/2018	$327.38
			$18,841.60
WILLIAM COBURN	AMAZON MKTPLACE PMTS	04/29/2018	$878.99
	Amazon.com	04/29/2018	$213.99
			$1,092.98
WILLIAM D JAMES	MR LUBE	04/10/2018	$29.28
			$29.28
WILLIAM E KEELS	VZWRLSS APOCC VISB	04/20/2018	$38.07
	STAPLES 00106567	04/26/2018	$12.95
			$51.02
WILLIAM E. HUNT	Amazon.com	04/03/2018	$82.62
	AMAZON MKTPLACE PMTS	04/03/2018	$8.99
	AMAZON MKTPLACE PMTS	04/20/2018	$15.99
			$107.60
WILLIAM F DELANEY	DOLLAR GENERAL CORPORATIO	03/30/2018	$29.69
	MCMASTER-CARR	03/29/2018	$80.79
	TECHNICAL GLASS PRODUCTS	03/29/2018	$230.25
	AMAZON MKTPLACE PMTS	04/03/2018	$135.33
	MCMASTER-CARR	04/06/2018	$1,860.11
	MCMASTER-CARR	04/06/2018	$1,817.63
	TEXWIPE AN ITW COMPANY	04/06/2018	$961.03
	TELEMARK	04/07/2018	$570.36
	PAYPAL FASNORTHAME	04/11/2018	$65.00
	PAYPAL IMPORTEXPOR	04/12/2018	$19.58
	THERMOCARBON INC	04/23/2018	$445.00
			$6,214.77
WILLIAM G HENDERSON	NAPA AUTO 3000000	04/14/2018	$138.13
	SSC - JOHNSTON SER	04/17/2018	$32.00
	BLANCHARD EQUIPMENT - RI	04/17/2018	$59.88
	GREENWOOD EQUIPMENT AN	04/20/2018	$36.29
	ATT CONS PHONE PMT	04/20/2018	$244.54
	SOILMOISTURE EQUIPMENT CO	04/23/2018	$1,065.76
	HERITAGE HARDWARE	04/25/2018	$13.95
	PRICES METAL SHOP AND IND	04/26/2018	$12.00
			$1,602.55
WILLIAM G SHIVAR	NAPA AUTO PARTS 0000373	03/29/2018	$33.68
	MCR MEDICAL SUPPLY	04/02/2018	$139.90
	HUBBARD YOUNG PHARMACY	04/02/2018	$505.26
	WORKNLEISUREPRODUCT WNL	04/03/2018	$326.80
	MOORE MEDICAL LLC	04/05/2018	$383.82
	AMAZON MKTPLACE PMTS	04/15/2018	$286.66
	SOUTHEASTERN EMERGENCY EQ	04/17/2018	$2,402.29
	BOUND TREE MEDICAL LLC	04/19/2018	$1,221.35
	THE UPS STORE 3497	04/20/2018	$19.04

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,318.80
WILLIAM H CONNER	AMAZON.COM AMZN.COM/BILL	04/03/2018	$138.03
	AMAZON MKTPLACE PMTS	04/19/2018	$222.47
			$360.50
WILLIAM H EDWARDS	UNITED 0162394639282	04/14/2018	$1,950.81
			$1,950.81
WILLIAM H HANVEY JR.	SPARROW & KENNEDY TRACTOR	03/30/2018	$25.50
	SPARROW & KENNEDY TRACTOR	04/04/2018	$746.40
	IN WASTE SERVICES, LLC	04/04/2018	$55.00
	COASTAL HYDRAULICS INC	04/05/2018	$100.00
	CALIFORNIAA	04/06/2018	$40.00
	SP WWW.PARTSLAWNMOWE	04/10/2018	$22.43
	TRACTOR SUPPLY CO #5509	04/11/2018	$15.24
	TRACTOR SUPPLY COMPANY #	04/11/2018	$10.89
	GREGORY PEST SOLUTIONS	04/10/2018	$1,098.00
	CHARLESTON RUBBER & GASKE	04/13/2018	$11.96
	ALLEN AND WEBB	04/16/2018	$27.05
	SPARROW & KENNEDY TRACTOR	04/17/2018	$66.27
	TRACTOR SUPPLY COMPANY #	04/17/2018	$30.51
	RED TOP FEED AND FARM SU	04/19/2018	$38.14
	AMAZON.COM AMZN.COM/BILL	04/22/2018	$49.04
	W P LAW INC	04/20/2018	$122.66
	SPARROW & KENNEDY TRACTOR	04/20/2018	$110.75
	HARBOR FREIGHT TOOLS 129	04/24/2018	$14.69
	CAROLINA AUTO ELECTRIC	04/24/2018	$21.75
	THE HOME DEPOT #1118	04/24/2018	$3.23
	AMAZON MKTPLACE PMTS	04/25/2018	$11.91
	CHAMPION HONDA	04/24/2018	$5.93
	NAPA AUTO 0031503	04/24/2018	$8.41
	SPARROW & KENNEDY TRACTOR	04/26/2018	$122.76
	MIKE MCKNIGHTS AUTOMOT	04/25/2018	$109.22
	SPARROW & KENNEDY TRACTOR	04/26/2018	$114.38
	NAPA AUTO 0031503	04/26/2018	$24.96
	WAL-MART #1748	04/27/2018	$90.14
			$3,097.22
WILLIAM HARDEE	USPS PO 4556200571	04/05/2018	$100.00
	LORIS TRUEVALUE HDWE	04/16/2018	$99.33
	HARBOR FREIGHT TOOLS 726	04/16/2018	$647.98
	AMAZON MKTPLACE PMTS	04/18/2018	$25.99
	BTS #47	04/25/2018	$483.53
			$1,356.83
WILLIAM LASSER	UNITED 0167099987978	04/03/2018	$1,675.81
	AGENT FEE 8900740913758	04/03/2018	$34.00
	AGENT FEE 8900740913754	04/03/2018	$34.00
	UNITED 0162393018594	04/03/2018	$1,695.71

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LASSER	UNITED 0167099987982	04/03/2018	$2,055.81
	AGENT FEE 8900740913760	04/03/2018	$34.00
	UNITED 0167099987987	04/03/2018	$1,625.81
	BRITISH A 1258771883203	04/03/2018	$119.34
	AGENT FEE 8900740913747	04/03/2018	$34.00
	UNITED 0167099987989	04/03/2018	$1,757.31
	AGENT FEE 8900740913748	04/03/2018	$34.00
	AGENT FEE 8900740913759	04/03/2018	$34.00
	UNITED 0167099987980	04/03/2018	$2,215.31
	UNITED 0162393020556	04/03/2018	$164.20
	UNITED 0167099987971	04/03/2018	$1,985.81
	AGENT FEE 8900740913756	04/03/2018	$34.00
	UNITED 0167099987969	04/03/2018	$1,985.81
	AGENT FEE 8900740913724	04/03/2018	$34.00
	UNITED 0167099987950	04/03/2018	$1,765.31
	UNITED 0167099987985	04/03/2018	$2,210.81
	AGENT FEE 8900740913753	04/03/2018	$34.00
	UNITED 0167099987983	04/03/2018	$1,625.81
	AGENT FEE 8900740913755	04/03/2018	$34.00
	HYATT REGENCY GREENVILLE	03/02/2018	$187.60
	TEXTEDLY	04/09/2018	$110.00
	AGENT FEE 8900741003621	04/10/2018	$34.00
	AGENT FEE 8900741003632	04/10/2018	$34.00
	AGENT FEE 8900741005015	04/10/2018	$34.00
	AGENT FEE 8900741005017	04/10/2018	$34.00
	AGENT FEE 8900741003623	04/10/2018	$34.00
	AGENT FEE 8900741003629	04/10/2018	$34.00
	AGENT FEE 8900741003622	04/10/2018	$34.00
	AGENT FEE 8900741005016	04/10/2018	$34.00
	AGENT FEE 8900741005018	04/10/2018	$34.00
	AGENT FEE 8900741003630	04/10/2018	$34.00
	AGENT FEE 8900741005013	04/10/2018	$34.00
	AGENT FEE 8900741003624	04/10/2018	$34.00
	AGENT FEE 8900741005014	04/10/2018	$34.00
	AGENT FEE 8900741003627	04/10/2018	$34.00
	AIR FRANCE 0577100703890	04/10/2018	$274.20
	AIR FRANCE 0577100703894	04/10/2018	$274.20
	AIR FRANCE 0577100703891	04/10/2018	$274.20
	AIR FRANCE 0577100703861	04/10/2018	$274.20
	AIR FRANCE 0577100703850	04/10/2018	$274.20
	AIR FRANCE 0577100703893	04/10/2018	$274.20
	AIR FRANCE 0577100703895	04/10/2018	$274.20
	AIR FRANCE 0577100703892	04/10/2018	$274.20
	AIR FRANCE 0577100703859	04/10/2018	$274.20
	AIR FRANCE 0577100703855	04/10/2018	$274.20
	AIR FRANCE 0577100703851	04/10/2018	$274.20

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LASSER	AIR FRANCE 0577100703849	04/10/2018	$274.20
	AIR FRANCE 0577100703858	04/10/2018	$274.20
	AIR FRANCE 0577100703852	04/10/2018	$274.20
			$25,835.25
WILLIAM M. SMOAK III	SEATWAREHOU	03/30/2018	$239.90
	CLEMSON AUTO PARTS	04/04/2018	$124.68
	LOWES #03071	04/06/2018	$352.01
	AG-PRO-CARNESVILLE-	04/12/2018	$220.20
	CLEMSON AUTO PARTS	04/13/2018	$18.38
	TRI-COUNTY ACE	04/24/2018	$19.37
	COMPANY WRENCH-LEXINGTON-	04/24/2018	$34.11
	CLEMSON AUTO PARTS	04/26/2018	$4.67
	WM SUPERCENTER #3222	04/27/2018	$30.24
			$1,043.56
WILLIAM R MARCOTTE JR	CLEMSON-UNIV-BOOKS #4900	04/27/2018	$53.50
			$53.50
WILLIAM S BALDWIN	TFS FISHERSCI ECOM ATL	03/30/2018	$78.68
	SPRINGER CUSTOMER	03/30/2018	$65.40
	TFS FISHERSCI ECOM ATL	04/03/2018	$131.90
	TFS FISHERSCI ECOM ATL	04/13/2018	$109.48
			$385.46
WILLIAM SCOTT WHITESIDE	INGLES MARKETS #53	04/02/2018	$27.68
	TFS THERMOELECTRONNORT	04/05/2018	$40.88
	TFS THERMOELECTRONNORT	04/05/2018	$36.75
	JOHN EDWARDS CO INC	04/05/2018	$35.25
	TFS THERMOELECTRONNORT	04/08/2018	$50.00
	INGLES MARKETS #53	04/10/2018	$58.79
	INGLES MARKETS #53	04/10/2018	$2.53
	LOWES #03071	04/10/2018	$148.41
	ECKLUND HARRISON TECHNOLO	04/12/2018	$396.36
	STOCK AMERICA INC	04/13/2018	$287.00
	ECKLUND HARRISON TECHNOLO	04/16/2018	$282.32
	DELTA AIR 0062322089793	04/20/2018	$678.10
			$2,044.07
WILLIAM WEATHERS	JetBrains Americas INC	04/25/2018	$796.00
			$796.00
WILLIE WANNAMAKER	WAL-MART #4445	04/10/2018	$5.09
	WAL-MART #3222	04/18/2018	$24.60
			$29.69
WILLIS CULLER	WAL-MART #0881	04/19/2018	$70.14
	FOUR OAKS FARM	04/24/2018	$71.88
			$142.02
WILMA L. MAGYAR	SAMSCLUB #8283	04/02/2018	$68.20
	DOCS RESTAURANT	04/02/2018	$275.80

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Cardholder	Vendor Name	Purchase Date	Amount
WILMA L. MAGYAR	HONEYBAKED HAM #0902	04/06/2018	$188.00
	CHICK-FIL-A #00466	04/05/2018	$140.08
	DOCS RESTAURANT	04/07/2018	$347.30
	USPS PO 4518120222	04/11/2018	$2.26
	SAMSCLUB #8283	04/23/2018	$149.41
	CHICK-FIL-A #01068	04/24/2018	$235.95
	HoneyBaked Ham 1915-P2PE	04/25/2018	$178.10
	CHICK-FIL-A #01068	04/26/2018	$235.95
	HoneyBaked Ham 1915-P2PE	04/27/2018	$290.17
			$2,111.22
WINSTON E. HOLTON	SMK SURVEYMONKEY.COM	04/27/2018	$360.00
			$360.00
WINSTON N MIRMOW	USPS PO 4529400501	04/03/2018	$7.30
	RACEWAY FORD OF DARLINGTN	04/05/2018	$43.38
	USPS PO 4539000554	04/11/2018	$17.75
	UPS 1ZTB727V0300019217	04/18/2018	$11.03
	USPS PO 4555800102	04/24/2018	$7.30
	UPS 1ZTB727Y0320023419	04/25/2018	$11.03
	USPS PO 4566800583	04/25/2018	$21.30
			$119.09
WONKEUN PARK	AVNGATE GENEIOUS.COM	04/10/2018	$395.00
	INTEGRATED DNA TECH	04/24/2018	$56.44
			$451.44
XIUPING JIANG	CLEMSON COMPUTER ST	04/24/2018	$12.79
	SPOONFLOWER, INC	04/25/2018	$24.60
	SPOONFLOWER, INC	04/26/2018	$36.60
			$73.99
YA PING SUN	BEST BUY 00001586	03/30/2018	$351.21
	AT&T PAYMENT	04/01/2018	$50.00
	STAPLES 00108779	04/03/2018	$12.25
	AIRPORT PARKING OF MIAMI	04/06/2018	$40.00
	VWR INTERNATIONAL INC	04/07/2018	$254.57
	UPS 1Z3571YA0394577705	04/15/2018	$3.72
	VWR INTERNATIONAL INC	04/18/2018	$31.23
	VWR INTERNATIONAL INC	04/24/2018	$45.48
	CLEMSON-UNIV-BOOKS #4900	04/25/2018	$53.50
	COSTCO WHSE #1005	04/26/2018	$21.18
	PAYPAL RJMANUFACTU	04/28/2018	$23.95
			$887.09
YANZHANG WEI	AMAZON MKTPLACE PMTS	03/31/2018	$34.44
			$34.44
YUNYI JIA	WM SUPERCENTER #640	04/06/2018	$1.04
	FASTENAL COMPANY01	04/17/2018	$184.95
	THE HOME DEPOT #1119	04/18/2018	$4.21

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Cardholder	Vendor Name	Purchase Date	Amount
YUNYI JIA	THE HOME DEPOT #1119	04/18/2018	$25.00
	AMAZON MKTPLACE PMTS	04/24/2018	$43.11
	AMAZON MKTPLACE PMTS WWW.	04/25/2018	$15.99
	AMAZON MKTPLACE PMTS	04/25/2018	$269.40
			$543.70
YUQING DONG	TFS FISHERSCI ECOM ATL	03/31/2018	$87.22
	TFS FISHERSCI ECOM ATL	04/10/2018	$70.62
	BESTBUYCOM805540876068	04/24/2018	$32.09
	TFS FISHERSCI ECOM ATL	04/26/2018	$140.98
			$330.91
ZACH OWEN	SP THINBLUELINEUSA	03/30/2018	$24.98
	SALUDA RIVER PET 1 EASLEY	04/06/2018	$58.84
	VIOCBK5701	04/20/2018	$37.18
			$121.00
ZACHARY M DANTZLER	TRACTOR-SUPPLY-CO #0440	04/10/2018	$86.97
	OLD STONE TRACTOR COMPAN	04/12/2018	$34.78
	TRACTOR-SUPPLY-CO #0440	04/26/2018	$11.68
			$133.43
ZACK SNIPES	HOSSTOOLS	04/03/2018	$369.93
	NATIONAL CHEMICALS	04/03/2018	$39.82
	JOHNNY'S SELECTED SEED	04/03/2018	$198.50
	JOHNNY'S SELECTED SEED	04/04/2018	$89.25
			$697.50
ZELDA B KLEISTER	SLACK	04/02/2018	$597.12
	Amazon web services	04/03/2018	$26.99
	EVENTCORE	04/04/2018	$3,590.00
	AMAZON MKTPLACE PMTS WWW.	04/07/2018	$88.88
	AMAZON.COM AMZN.COM/BILL	04/12/2018	$86.63
	APL APPLE ONLINE STORE	04/13/2018	$40.66
	AMAZON MKTPLACE PMTS	04/12/2018	$156.31
	APL APPLE ONLINE STORE	04/13/2018	$60.99
	APL APPLE ONLINE STORE	04/13/2018	$84.53
	AMAZON MKTPLACE PMTS	04/12/2018	$24.69
	Amazon.com	04/15/2018	$186.08
	APL APPLE ONLINE STORE	04/18/2018	$31.03
	FEDEX 379247867	04/18/2018	$26.24
	DRI Logitech Store	04/18/2018	$160.49
	FIBERSTORE	04/18/2018	$830.00
	APL APPLE ONLINE STORE	04/20/2018	$105.93
	MERRILL CONSULTANTS	04/20/2018	$2,500.00
	AMAZON MKTPLACE PMTS	04/20/2018	$307.60
	AMAZON MKTPLACE PMTS	04/23/2018	$53.45
	AMAZON MKTPLACE PMTS	04/23/2018	$35.99
	CANAKIT.COM	04/24/2018	$48.95
	WEB NETWORKSOLUTIONS	04/25/2018	$149.95

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Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	Amazon.com	04/25/2018	$33.19
	AMAZON MKTPLACE PMTS	04/26/2018	$89.97
	AMAZON MKTPLACE PMTS	04/29/2018	$27.99
	AMAZON MKTPLACE PMTS WWW.	04/27/2018	$276.03
	FEDEX 380158179	04/28/2018	$113.77
			$9,733.46
ZHENG ZHOU	GRANT WRITERS	04/03/2018	$178.60
			$178.60
ZHICHENG DOU	EXPEDIA 7341142884327	03/30/2018	$93.42
	BIO BASIC INC	04/16/2018	$331.01
	AMERICAN AIR0017104337031	04/17/2018	$243.30
	IN ETON BIOSCIENCE, INC.	04/18/2018	$72.00
	UI DEV STUDIES HYBRIDOMA	04/18/2018	$110.00
	DELTA AIR 0067101189589	04/17/2018	$146.80
	PRICELINE AIR TICKETS	04/18/2018	$6.66
	IN ETON BIOSCIENCE, INC.	04/18/2018	$30.00
	IN ETON BIOSCIENCE, INC.	04/18/2018	$69.00
	GRAPHPAD SOFTWARE	04/20/2018	$290.00
	SANTA CRUZ BIOTECHNOLOGY	04/21/2018	$126.50
	AMAZON MKTPLACE PMTS	04/25/2018	$999.00
	Amazon.com	04/25/2018	$10.69
			$2,528.38
ZORAN FILIPI	CLEMSON-UNIV-BOOKS #4900	04/16/2018	$53.50
	AMAZON MKTPLACE PMTS WWW.	04/17/2018	$139.95
	DELTA AIR 0067136820922	04/16/2018	$951.11
	DELTA AIR 0067136907876	04/16/2018	$637.70
	CLEMSON-UNIV-BOOKS #4900	04/20/2018	$65.26
	AMAZON MKTPLACE PMTS	04/23/2018	$272.00
	MHE MCGRAW-HILL ECOMM	04/24/2018	$381.60
	AMAZON MKTPLACE PMTS	04/24/2018	$133.92
	AMAZON MKTPLACE PMTS	04/24/2018	$41.13
	CU LIBRARIES RECORDS MG	04/24/2018	$132.00
	AMERICAN AIR0017140132908	04/26/2018	$575.09
	UNITED 0167140490935	04/27/2018	$493.11
	AMERICAN AIR0017110849548	04/26/2018	$745.90
			$4,622.27

Total for CLEMSON UNIVERSITY: $2,687,868.70

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	ANIXTER/CLARK/TRI-ED	03/27/2018	$105.30
	MULTI MEDIA SERVICES	04/04/2018	$1,522.80
	DMI DELL HIGHER EDUC	04/05/2018	$659.38
	GRAYBAR ELECTRIC COMPANY	04/05/2018	$42.45
	FORMS AND SUPPLY - AOPD	04/06/2018	$290.52
	ANIXTER/CLARK/TRI-ED	04/09/2018	$130.79
	DNH GODADDY.COM	04/11/2018	$30.34
	ANIXTER/CLARK/TRI-ED	04/10/2018	$1,484.19
	FORMS AND SUPPLY - AOPD	04/17/2018	$81.83
	DMI DELL HIGHER EDUC	04/28/2018	$207.06
			$4,554.66
ALLISON BUTLER	LOWES #01705	04/03/2018	$65.30
	SITEONE LANDSCAPE S	04/05/2018	$416.86
	CINTAS 60A SAP	04/10/2018	$108.94
	CINTAS 60A SAP	04/10/2018	$85.54
	HARRELLS LLC	04/16/2018	$475.21
	SITEONE LANDSCAPE S	04/13/2018	$108.77
	HARRELLS LLC	04/18/2018	$815.56
	IN PAR WEST TURF SERVICE	04/25/2018	$77.97
	BANNERMAN	04/20/2018	$880.34
	SIMMONS IRRIGATION SUP	04/25/2018	$502.85
	LOWES #01705	04/26/2018	$11.66
			$3,549.00
ALLISON CRANDELL	Printi	04/09/2018	$226.66
	AMAZON MKTPLACE PMTS	04/13/2018	$33.35
	AMAZON MKTPLACE PMTS	04/16/2018	$2,049.99
	SMARTPRESS.COM	04/17/2018	$2,641.21
	SMARTPRESS.COM	04/17/2018	$1,391.48
	SMARTPRESS.COM	04/23/2018	$254.32
	DJI.COM	04/26/2018	$486.90
	FORMS AND SUPPLY - AOPD	04/25/2018	$80.17
	L2G PMVR SEARCH	04/28/2018	$7.00
			$7,171.08
ALLISON TANNER	FORMS AND SUPPLY - AOPD	04/04/2018	$122.54
	COASTAL ENGRAVERS INC	04/05/2018	$91.30
	PCNAMETAG INC PCNAMETAG	04/09/2018	$140.72
	REDMOND DESIGN SERVICE	04/10/2018	$578.94
	SHRM CERTIFICATION	04/12/2018	$375.00
	FORMS AND SUPPLY - AOPD	04/11/2018	$243.00
	ARTHUR J GALLAGHER RISK	04/13/2018	$134.00
	FORMS AND SUPPLY - AOPD	04/16/2018	$20.69
	DMI DELL HIGHER EDUC	04/19/2018	$47.89
	PSA WORLDWIDE LLC	04/20/2018	$383.60
	COASTAL ENGRAVERS INC	04/23/2018	$414.20
			$2,551.88

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA CRADDOCK	PAYFLOW/PAYPAL	04/02/2018	$39.40
	FORMS AND SUPPLY - AOPD	04/03/2018	$1,401.65
	BURLINGTON FINANCE CENTER	04/09/2018	$25.00
	EMBASSY SUITES GRNVLLE	04/11/2018	$2,944.11
	STAPLS7195708355000001	04/12/2018	$212.26
	THE OFFICE PAL	04/13/2018	$262.31
	THE OFFICE PAL	04/17/2018	$543.90
	BAUDVILLE INC.	04/18/2018	$621.34
	EMBASSY SUITES COLUMBI	04/19/2018	$1,263.71
	HILTON GARDEN INN	04/18/2018	$1,272.25
	EMBASSY SUITES CHARLOTTE	04/18/2018	$2,418.78
	STAPLS7196348984000001	04/24/2018	$51.25
	STAPLS7196348984000003	04/24/2018	$32.91
	STAPLS7196348984002001	04/25/2018	$32.91
			$11,121.78
AMANDA HANFORD	WAV COOL IDEAS MARKETING	04/09/2018	$1,260.19
	LE BLEU OF THE CAROLINAS	04/13/2018	$64.72
	LANDS END	04/19/2018	$194.76
	FORMS AND SUPPLY - AOPD	04/19/2018	$197.10
			$1,716.77
AMY HAGGARD	FORMS AND SUPPLY - AOPD	04/25/2018	$43.29
			$43.29
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	03/31/2018	$9,307.79
	DMI DELL HIGHER EDUC	04/05/2018	$134.51
	DMI DELL HIGHER EDUC	04/06/2018	$33.48
	DMI DELL HIGHER EDUC	04/07/2018	$439.00
	DMI DELL HIGHER EDUC	04/09/2018	$1,426.44
	DMI DELL HIGHER EDUC	04/07/2018	$230.93
	DMI DELL HIGHER EDUC	04/07/2018	$439.00
	DMI DELL HIGHER EDUC	04/13/2018	$60.11
	DMI DELL HIGHER EDUC	04/13/2018	$37.14
	DMI DELL HIGHER EDUC	04/14/2018	$241.88
	DMI DELL HIGHER EDUC	04/17/2018	$4,373.24
	DMI DELL HIGHER EDUC	04/18/2018	$268.93
	DMI DELL HIGHER EDUC	04/18/2018	$64.28
	DMI DELL HIGHER EDUC	04/20/2018	$2,825.28
	DMI DELL HIGHER EDUC	04/23/2018	$1,687.65
	DMI DELL HIGHER EDUC	04/26/2018	$80.99
	DMI DELL HIGHER EDUC	04/26/2018	$32.40
	DMI DELL HIGHER EDUC	04/26/2018	$260.05
	DMI DELL HIGHER EDUC	04/26/2018	$286.99
	DMI DELL HIGHER EDUC	04/26/2018	$727.35
	DMI DELL HIGHER EDUC	04/26/2018	$3,229.69
	DMI DELL HIGHER EDUC	04/30/2018	$1,798.51
	DMI DELL HIGHER EDUC	04/30/2018	$3,840.50

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	04/28/2018	$1,620.77
	DMI DELL HIGHER EDUC	04/30/2018	$7,313.71
			$40,760.62
ANTHONY CARTER	HARBOR FREIGHT TOOLS 726	04/09/2018	$129.57
	NATL INST CERT ENGR TE	04/11/2018	$45.00
	INT'L CODE COUNCIL INC	04/17/2018	$209.00
	KEYSMART	04/17/2018	$43.94
	PAYPAL WC-EXAMS	04/17/2018	$94.99
	SOUTHEASTERN EMERGENCY EQ	04/18/2018	$1,512.33
	WEB DON INC (CHARLOTTE)	04/18/2018	$308.37
	THE HOME DEPOT #1121	04/18/2018	$183.50
			$2,526.70
APRIL BETSCH	AMAZON MKTPLACE PMTS	03/30/2018	$44.45
	ZIPWHIP.COM	04/02/2018	$172.00
	AMAZON MKTPLACE PMTS	04/06/2018	$18.52
	AMAZON MKTPLACE PMTS	04/07/2018	$53.06
	COASTAL MARKETING GRAPHIC	04/06/2018	$1,042.66
	AMAZON MKTPLACE PMTS	04/10/2018	$8.82
	CCU MAIL SERVICES	04/10/2018	$3.50
	AMAZON MKTPLACE PMTS	04/11/2018	$8.82
	COASTAL MARKETING GRAPHIC	04/12/2018	$2,227.50
	MYRTLE BEACH AREA CHAMBER	04/13/2018	$750.00
	AMAZON.COM AMZN.COM/BILL	04/13/2018	$60.32
	WAL-MART #0586	04/15/2018	$14.56
	TALOTTA INC	04/12/2018	$863.47
	WAL-MART #4664	04/22/2018	$9.98
	AMAZON MKTPLACE PMTS WWW.	04/23/2018	$36.79
	CHANTICLEERBKSTORE	04/25/2018	$45.90
	WM SUPERCENTER #4664	04/25/2018	$5.96
	FORMS AND SUPPLY - AOPD	04/26/2018	$37.04
	FORMS AND SUPPLY - AOPD	04/26/2018	$10.86
			$5,414.21
ARALEIGH BEAM	THE OFFICE PAL	04/13/2018	$154.23
	THE OFFICE PAL	04/26/2018	$86.10
			$240.33
ASHLEY DAYS	FORMS AND SUPPLY - AOPD	04/24/2018	$49.40
			$49.40
BARBARA SHEFFIELD	THE TROPHY PLACE	03/29/2018	$69.12
			$69.12
BARRY LIPPMAN	FOOD LION #0916	04/06/2018	$78.63
	WWW.TECHWHOLESALE.COM	04/12/2018	$308.41
	MSC	04/13/2018	$282.73
	MSC	04/17/2018	$555.11
	WALMART GROCERY	04/19/2018	$57.79

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARRY LIPPMAN	FOOD LION #0916	04/27/2018	$39.93
			$1,322.60
BERTHA FLADGER	TALOTTA INC	03/29/2018	$607.51
	HONORS GRADUATION	04/05/2018	$144.50
	HONORS GRADUATION	04/05/2018	$82.20
	FOOD LION #1384	04/06/2018	$114.34
	TALOTTA INC	04/12/2018	$462.24
	WM SUPERCENTER #4664	04/25/2018	$109.81
			$1,520.60
BO MCNEIL	PAPERCLIP COMMUNICATIO	04/11/2018	$389.00
			$389.00
BONNIE NEAL	FORMS AND SUPPLY - AOPD	04/09/2018	$61.69
			$61.69
BOYD HOLT	EMLAB P&K LLC	03/30/2018	$220.35
	AMERICAN NATIONAL STANDAR	03/29/2018	$60.00
	FORMS AND SUPPLY - AOPD	03/29/2018	$43.59
	GIH GLOBALINDUSTRIALEQ	04/05/2018	$131.55
	GALLS	04/07/2018	$43.19
	GIH GLOBALINDUSTRIALEQ	04/10/2018	$23.86
	WW GRAINGER	04/13/2018	$2,927.23
	HARBOR FREIGHT TOOLS 726	04/16/2018	$193.50
	OCC DOC OF SC PA	04/20/2018	$105.00
	TRIPLE CROWN PRODUCTS	04/23/2018	$247.84
	CINTAS 60A SAP	04/24/2018	$205.39
	IMAGINATION ATHLETICS	04/25/2018	$99.36
	INDUSTRIAL CONTAINER SVS	04/25/2018	$1,683.38
	IMAGINATION ATHLETICS	04/25/2018	$440.64
			$6,424.88
BRENDA RABON	GRAND STRAND WATER&SEWER	04/05/2018	$2,258.75
	GRAND STRAND WATER&SEWER	04/05/2018	$211.15
	GRAND STRAND WATER&SEWER	04/05/2018	$157.60
	GRAND STRAND WATER&SEWER	04/05/2018	$22.15
	GRAND STRAND WATER&SEWER	04/05/2018	$334.00
	GRAND STRAND WATER&SEWER	04/05/2018	$315.20
	GRAND STRAND WATER&SEWER	04/05/2018	$9.55
	GRAND STRAND WATER&SEWER	04/05/2018	$47.40
	GRAND STRAND WATER&SEWER	04/05/2018	$46.72
	GRAND STRAND WATER&SEWER	04/05/2018	$608.30
	GRAND STRAND WATER&SEWER	04/05/2018	$167.05
	GRAND STRAND WATER&SEWER	04/05/2018	$214.35
	GRAND STRAND WATER&SEWER	04/05/2018	$154.45
	GRAND STRAND WATER&SEWER	04/05/2018	$160.75
	GRAND STRAND WATER&SEWER	04/10/2018	$249.20
	GRAND STRAND WATER&SEWER	04/10/2018	$13.15
	GRAND STRAND WATER&SEWER	04/10/2018	$41.20

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	04/10/2018	$350.97
	GRAND STRAND WATER&SEWER	04/10/2018	$584.66
	GRAND STRAND WATER&SEWER	04/10/2018	$472.94
	GRAND STRAND WATER&SEWER	04/10/2018	$203.05
	GRAND STRAND WATER&SEWER	04/10/2018	$715.70
	GRAND STRAND WATER&SEWER	04/10/2018	$560.09
	GRAND STRAND WATER&SEWER	04/10/2018	$47.35
	GRAND STRAND WATER&SEWER	04/10/2018	$450.23
	GRAND STRAND WATER&SEWER	04/10/2018	$592.70
	GRAND STRAND WATER&SEWER	04/10/2018	$617.19
	GRAND STRAND WATER&SEWER	04/10/2018	$260.95
	GRAND STRAND WATER&SEWER	04/10/2018	$15.70
	GRAND STRAND WATER&SEWER	04/10/2018	$13.65
	GRAND STRAND WATER&SEWER	04/10/2018	$401.52
	GRAND STRAND WATER&SEWER	04/10/2018	$209.20
	GRAND STRAND WATER&SEWER	04/10/2018	$361.10
	GRAND STRAND WATER&SEWER	04/10/2018	$44.00
	GRAND STRAND WATER&SEWER	04/10/2018	$53.35
	GRAND STRAND WATER&SEWER	04/10/2018	$646.55
	GRAND STRAND WATER&SEWER	04/10/2018	$676.94
	GRAND STRAND WATER&SEWER	04/10/2018	$41.70
	GRAND STRAND WATER&SEWER	04/10/2018	$298.16
	GRAND STRAND WATER&SEWER	04/10/2018	$366.16
	GRAND STRAND WATER&SEWER	04/10/2018	$321.42
	GRAND STRAND WATER&SEWER	04/10/2018	$106.10
	GRAND STRAND WATER&SEWER	04/10/2018	$249.20
	GRAND STRAND WATER&SEWER	04/10/2018	$104.35
	GRAND STRAND WATER&SEWER	04/10/2018	$398.20
	GRAND STRAND WATER&SEWER	04/10/2018	$451.99
	GRAND STRAND WATER&SEWER	04/10/2018	$281.15
	GRAND STRAND WATER&SEWER	04/10/2018	$1,631.50
	GRAND STRAND WATER&SEWER	04/10/2018	$479.65
	GRAND STRAND WATER&SEWER	04/10/2018	$322.95
	GRAND STRAND WATER&SEWER	04/10/2018	$337.11
	GRAND STRAND WATER&SEWER	04/10/2018	$277.95
	GRAND STRAND WATER&SEWER	04/10/2018	$17.25
	GRAND STRAND WATER&SEWER	04/10/2018	$215.35
	GRAND STRAND WATER&SEWER	04/10/2018	$421.45
	GRAND STRAND WATER&SEWER	04/10/2018	$646.40
	GRAND STRAND WATER&SEWER	04/10/2018	$342.03
	GRAND STRAND WATER&SEWER	04/10/2018	$85.49
	GRAND STRAND WATER&SEWER	04/10/2018	$3,486.98
	GRAND STRAND WATER&SEWER	04/10/2018	$328.22
	GRAND STRAND WATER&SEWER	04/10/2018	$30.10
	GRAND STRAND WATER&SEWER	04/10/2018	$208.35
	GRAND STRAND WATER&SEWER	04/10/2018	$185.70

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	04/10/2018	$255.40
	GRAND STRAND WATER&SEWER	04/10/2018	$20.00
	GRAND STRAND WATER&SEWER	04/10/2018	$265.53
	GRAND STRAND WATER&SEWER	04/10/2018	$278.08
	GRAND STRAND WATER&SEWER	04/10/2018	$567.80
	GRAND STRAND WATER&SEWER	04/10/2018	$15.70
	GRAND STRAND WATER&SEWER	04/10/2018	$237.12
	GRAND STRAND WATER&SEWER	04/10/2018	$53.04
	GRAND STRAND WATER&SEWER	04/10/2018	$15.20
	GRAND STRAND WATER&SEWER	04/10/2018	$94.40
	GRAND STRAND WATER&SEWER	04/10/2018	$36.00
	GRAND STRAND WATER&SEWER	04/10/2018	$255.40
	GRAND STRAND WATER&SEWER	04/10/2018	$316.49
	GRAND STRAND WATER&SEWER	04/10/2018	$247.37
	GRAND STRAND WATER&SEWER	04/10/2018	$272.95
	GRAND STRAND WATER&SEWER	04/10/2018	$19.35
	GRAND STRAND WATER&SEWER	04/10/2018	$345.33
	GRAND STRAND WATER&SEWER	04/10/2018	$11.10
	GRAND STRAND WATER&SEWER	04/10/2018	$420.26
	GRAND STRAND WATER&SEWER	04/10/2018	$213.20
	GRAND STRAND WATER&SEWER	04/10/2018	$4,072.99
	GRAND STRAND WATER&SEWER	04/10/2018	$262.10
	GRAND STRAND WATER&SEWER	04/10/2018	$326.46
	GRAND STRAND WATER&SEWER	04/10/2018	$37.70
	GRAND STRAND WATER&SEWER	04/10/2018	$141.65
	GRAND STRAND WATER&SEWER	04/10/2018	$32.42
	GRAND STRAND WATER&SEWER	04/10/2018	$375.65
	GRAND STRAND WATER&SEWER	04/10/2018	$12.70
	GRAND STRAND WATER&SEWER	04/10/2018	$301.94
	GRAND STRAND WATER&SEWER	04/10/2018	$13.15
	GRAND STRAND WATER&SEWER	04/10/2018	$469.05
	GRAND STRAND WATER&SEWER	04/10/2018	$128.24
	GRAND STRAND WATER&SEWER	04/10/2018	$66.21
	GRAND STRAND WATER&SEWER	04/10/2018	$747.25
	GRAND STRAND WATER&SEWER	04/10/2018	$278.54
	GRAND STRAND WATER&SEWER	04/10/2018	$732.10
	GRAND STRAND WATER&SEWER	04/10/2018	$18.90
	GRAND STRAND WATER&SEWER	04/10/2018	$92.35
	GRAND STRAND WATER&SEWER	04/10/2018	$1,367.04
			$37,339.88
BRIAN ROTHENBERGER	IN SHRED WITH US	04/10/2018	$30.00
	IN SHRED WITH US	04/10/2018	$30.00
	FORMS AND SUPPLY - AOPD	04/09/2018	$10.31
	IN SHRED WITH US	04/10/2018	$30.00
	FORMS AND SUPPLY - AOPD	04/11/2018	$19.59
	FORMS AND SUPPLY - AOPD	04/11/2018	$197.10

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN ROTHENBERGER	AMAZON MKTPLACE PMTS WWW.	04/13/2018	$49.50
	B&H PHOTO 800-606-6969	04/24/2018	$776.90
			$1,143.40
C HICKMAN-WILLIAMS	COLUMBIA THE STATE	04/06/2018	$394.00
	THE POST AND COURIER	04/10/2018	$728.90
	TCG	04/17/2018	$70.00
	TCG	04/20/2018	$400.00
			$1,592.90
CARI ROSIEK	THE TROPHY PLACE	04/23/2018	$1,123.20
			$1,123.20
CARISSA MEDEIROS	COASTAL MARKETING GRAPHIC	04/04/2018	$549.67
	NATIVE SONS ONLINE	04/10/2018	$3,799.74
			$4,349.41
CASEY KECK	LOWES #01705	04/13/2018	$37.12
	LOWES #01705	04/20/2018	$11.03
	LOWES #01705	04/20/2018	$50.16
	HP DIRECT-PUBLICSECTOR	04/26/2018	$525.61
	AMERICAN SOLUTIONS4 BUS	04/26/2018	$556.41
			$1,180.33
CASEY ROACH	WAL-MART #4664	04/07/2018	$18.16
	FORMS AND SUPPLY - AOPD	04/06/2018	$27.60
	WM SUPERCENTER #4664	04/06/2018	$43.32
	MARSHALLS #1170	04/12/2018	$66.96
	MICHAELS STORES 2056	04/17/2018	$21.80
	MICHAELS STORES 2056	04/19/2018	$104.64
	SAMSCLUB.COM	04/20/2018	$45.00
	WAL-MART #4664	04/20/2018	$17.11
	WAL-MART #4664	04/28/2018	$19.21
	OLLIES BARGAIN OUTLET 134	04/28/2018	$17.26
	AMAZON MKTPLACE PMTS	04/28/2018	$17.98
	MICHAELS STORES 2056	04/28/2018	$47.50
			$446.54
CATHERINE HEWITT	WALGREENS #16088	04/07/2018	$13.06
	THE TROPHY PLACE	04/13/2018	$162.00
			$175.06
CHAD CHANDLER	AMAZON MKTPLACE PMTS WWW.	04/12/2018	$220.96
	AMAZON MKTPLACE PMTS	04/12/2018	$43.53
	AMAZON MKTPLACE PMTS WWW.	04/12/2018	$10.79
	B&H PHOTO 800-606-6969	04/26/2018	$195.00
	DELL SALES & SERVICE	04/27/2018	$215.99
	Amazon.com	04/29/2018	$43.18
	AMAZON MKTPLACE PMTS	04/27/2018	$30.00
			$759.45
CHARLES JOHNS IV	BRIDGESTONE SPORTS USA	03/31/2018	$651.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	SQ STITCH GOLF HOLDINGS	03/30/2018	$16.20
	GLOBAL GOLF SALES INC	03/30/2018	$156.62
	HANES GEAR FOR SPORTS	03/29/2018	$4,926.16
	COBRA-PUMA GOLF INC	03/31/2018	$1,028.77
	PUKKA INC	03/30/2018	$1,015.20
	Mizuno USA Inc.	03/30/2018	$688.82
	BRIDGESTONE SPORTS USA	03/31/2018	$4,471.75
	GLOBAL GOLF SALES INC	03/30/2018	$329.55
	OAKLEY, INC.	04/02/2018	$922.60
	RME THE GOLFWORKS	04/02/2018	$109.96
	SQ STITCH GOLF HOLDINGS	04/02/2018	$16.20
	LOWES #01705	04/06/2018	$86.36
	HOMETEAM PEST DEFENSE 707	04/05/2018	$125.00
	SQ STITCH GOLF HOLDINGS	04/09/2018	$145.80
	FORMS AND SUPPLY - AOPD	04/10/2018	$66.04
	EDEL GOLF	04/13/2018	$194.00
	DATA PUBLISHING	04/13/2018	$90.00
	CAROLINAS GOLF ASSN	04/13/2018	$400.00
	THE OFFICE PAL	04/18/2018	$248.14
	BERMUDASAND	04/18/2018	$576.98
	TAYLORMADE (ORACLE)	04/19/2018	$4,843.87
	ACUSHNET COMPANY	04/19/2018	$184.14
	TAYLORMADE (ORACLE)	04/19/2018	$4,989.12
	BAG BOY COMPANY LLC	04/20/2018	$791.23
	MADEIRA USA-LACONI	04/23/2018	$1.56
	MADEIRA USA-LACONI	04/23/2018	$196.75
	MADEIRA USA-LACONI	04/24/2018	$20.35
	PAYPAL QUICKSHIPGO	04/24/2018	$79.99
	THE OFFICE PAL	04/24/2018	$454.14
			$27,826.30
CHRISTIE HANSLIK	FORMS AND SUPPLY - AOPD	04/23/2018	$39.41
	THE OFFICE PAL	04/27/2018	$141.31
			$180.72
CHRISTINA GENOVEVO	FORMS AND SUPPLY - AOPD	04/09/2018	$777.51
	CHANTICLEERBKSTORE	04/26/2018	$129.47
			$906.98
CHRISTINA GRINTER	HOB MYRTLE BEACH	04/19/2018	$1,452.00
	FORMS AND SUPPLY - AOPD	04/19/2018	$78.12
			$1,530.12
CHRISTOPHER HILL	SP REDSTART BIRDING	04/10/2018	$475.00
	AMAZON MKTPLACE PMTS	04/23/2018	$58.77
	AVINET	04/24/2018	$21.52
			$555.29
CHRISTOPHER POWERS	TENNIS WAREHOUSE, RACQUE	04/20/2018	$773.08
	TENNIS WAREHOUSE, RACQUE	04/26/2018	$273.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,046.08
DAN MORPHIS	ROYAL CLEANERS-BROADWAY	04/04/2018	$23.81
	SHIP ON SITE	04/06/2018	$53.32
			$77.13
DANIEL GILBERT	LOWES #01705	03/30/2018	$5.04
	LOWES #01705	03/30/2018	$4.69
	THE JERRY COX COMPANY	03/30/2018	$30.00
	LOWES #01705	03/30/2018	$39.13
	GRAHAM SPORTS INC	03/30/2018	$349.18
	#448-UNITED REFRIGERATIO	04/02/2018	$1,214.24
	PALMETTO PARTS CO	04/02/2018	$38.34
	GRAHAM SPORTS INC	04/02/2018	$135.97
	CES 42	04/03/2018	$217.01
	CAPITOL MATERIALS COASTAL	04/03/2018	$303.76
	CAROLINA ENERGY DISTRIBUT	04/02/2018	$350.46
	CONWAY FORD	04/04/2018	$24.67
	CES 42	04/04/2018	$472.50
	LOWES #01705	04/05/2018	$129.38
	LONGLEY SUPPLY MYRTL	04/05/2018	$497.89
	GRAHAM SPORTS INC	04/05/2018	$313.97
	CONWAY CHRYSLER DODGE	04/06/2018	$780.84
	LOWES #01705	04/06/2018	$50.00
	ECKMYRTLEBEACH	04/06/2018	$210.44
	EPTING DISTRIBUTORS CON	04/05/2018	$8.76
	PALMETTO PARTS CO	04/06/2018	$4.27
	TIRE TOWN OF CONWAY RETAI	04/05/2018	$342.48
	KROGER #26	04/09/2018	$28.60
	GRAND STRAND POWER EQUIPM	04/09/2018	$137.86
	KROGER #26	04/09/2018	$20.49
	SHERWIN WILLIAMS 702769	04/10/2018	$95.26
	INTERSTATE BATTERY SYSTEM	04/09/2018	$96.99
	SHERWIN WILLIAMS 702769	04/10/2018	$50.20
	OREILLY AUTO #4341	04/11/2018	$7.55
	LOWES #01705	04/11/2018	$180.36
	LOWES #01705	04/11/2018	$49.53
	CONWAY CHRYSLER DODGE	04/12/2018	$435.46
	CREGGER COMPANY 10	04/11/2018	$92.11
	INTERSTATE BATTERY SYSTEM	04/13/2018	$92.67
	EPTING DISTRIBUTORS CON	04/16/2018	$232.42
	THE HOME DEPOT #1116	04/17/2018	$19.59
	SHERWIN WILLIAMS 702769	04/26/2018	$95.26
	CES 42	04/26/2018	$19.78
	CES 42	04/26/2018	$53.95
	SHERWIN WILLIAMS 702769	04/27/2018	$95.26
			$7,326.36

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL RABON	FORMS AND SUPPLY - AOPD	03/29/2018	$119.42
	FORMS AND SUPPLY - AOPD	04/09/2018	$154.14
	DMI DELL HIGHER EDUC	04/12/2018	$334.32
	SCDOR DORWAY	04/18/2018	$3,935.53
	AICPA AICPA	04/25/2018	$199.00
	LE BLEU OF THE CAROLINAS	04/26/2018	$97.94
			$4,840.35
DANIELLE VISO	TFS FISHERSCI ECOM ATL	04/06/2018	$57.83
	LOWES #01705	04/09/2018	$40.90
	IDEXX DISTRIBUTION INC	04/18/2018	$3,668.41
	IDEXX DISTRIBUTION INC	04/19/2018	$240.26
	GEL LABORATORIES, LLC	04/19/2018	$100.00
	THE UPS STORE #6586	04/24/2018	$88.18
	YSI	04/25/2018	$485.31
	YSI	04/26/2018	$351.17
	LOWES #01705	04/27/2018	$28.87
	TFS FISHERSCI ECOM ATL	04/27/2018	$84.93
	TFS FISHERSCI ECOM ATL	04/28/2018	$499.14
	WEST MARINE #300	04/27/2018	$323.94
			$5,968.94
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	03/31/2018	$137.52
	BW WILSON PAPER COMPANY	03/31/2018	$123.44
	BW WILSON PAPER COMPANY	03/31/2018	$74.56
	MAC PAPERS	03/28/2018	$193.75
	BW WILSON PAPER COMPANY	04/01/2018	$143.95
	BW WILSON PAPER COMPANY	04/01/2018	$266.47
	MAC PAPERS	04/03/2018	$191.16
	BW WILSON PAPER COMPANY	04/10/2018	$28.52
	BW WILSON PAPER COMPANY	04/09/2018	$137.52
	BW WILSON PAPER COMPANY	04/10/2018	$272.38
	COVERBIND CORPORATION	04/09/2018	$145.80
	BW WILSON PAPER COMPANY	04/09/2018	$127.43
	BW WILSON PAPER COMPANY	04/09/2018	$58.24
	BW WILSON PAPER COMPANY	04/12/2018	$118.72
	BW WILSON PAPER COMPANY	04/12/2018	$174.72
	BW WILSON PAPER COMPANY	04/14/2018	$64.48
	BW WILSON PAPER COMPANY	04/14/2018	$16.97
	BW WILSON PAPER COMPANY	04/14/2018	$16.97
	BW WILSON PAPER COMPANY	04/16/2018	$440.28
	FORMS AND SUPPLY - AOPD	04/16/2018	$98.18
	BW WILSON PAPER COMPANY	04/18/2018	$16.97
	BW WILSON PAPER COMPANY	04/20/2018	$329.36
	BW WILSON PAPER COMPANY	04/20/2018	$54.84
	BW WILSON PAPER COMPANY	04/20/2018	$137.52
	MAC PAPERS	04/24/2018	$200.88
	BW WILSON PAPER COMPANY	04/27/2018	$42.25

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	04/27/2018	$101.01
	BW WILSON PAPER COMPANY	04/27/2018	$42.93
	BW WILSON PAPER COMPANY	04/27/2018	$123.18
	BW WILSON PAPER COMPANY	04/27/2018	$235.00
			$4,115.00
DAVID RUSSELL	B&H PHOTO 800-606-6969	04/07/2018	$70.95
	B&H PHOTO 800-606-6969	04/23/2018	$457.28
	CAMCOR, INC.	04/23/2018	$1,942.80
			$2,471.03
DEBBIE BURCH	THE OFFICE PAL	03/30/2018	$53.99
	GEORGETOWN COUNTY CHAMBER	04/04/2018	$500.00
	IN SHRED WITH US	04/09/2018	$38.00
	THE OFFICE PAL	04/10/2018	$1,006.12
	FORMS AND SUPPLY - AOPD	04/11/2018	$309.74
	Amazon Services-Kindle	04/13/2018	$535.61
	AMAZON SERVICES-KINDLE 86	04/13/2018	$1,114.73
	AMAZON SERVICES-KINDLE 86	04/13/2018	$189.81
	AMAZON MKTPLACE PMTS	04/17/2018	$26.94
	LE BLEU OF THE CAROLINAS	04/17/2018	$12.96
	THE OFFICE PAL	04/18/2018	$159.28
	FORMS AND SUPPLY - AOPD	04/17/2018	$480.16
	THE OFFICE PAL	04/20/2018	$314.95
	THE CHRONICLE	04/24/2018	$166.00
	THE OFFICE PAL	04/24/2018	$207.45
	BAP	04/25/2018	$455.00
	THE OFFICE PAL	04/27/2018	$1,614.34
	INCOR DESIGN PROMOTIONS,	04/26/2018	$719.20
			$7,904.28
DEBORAH KEPHART	FORMS AND SUPPLY - AOPD	03/30/2018	$370.80
	THE OFFICE PAL	04/18/2018	$163.66
	WWW.THINGSREMEMBERED.COM	04/29/2018	$399.60
	FORMS AND SUPPLY - AOPD	04/26/2018	$33.34
			$967.40
DEBRA HAMM	AMAZON MKTPLACE PMTS	04/16/2018	$16.95
	WALMART.COM 8009666546	04/17/2018	$21.10
			$38.05
DENISE BRASWELL	THE OFFICE PAL	04/04/2018	$126.66
	DMI DELL HIGHER EDUC	04/06/2018	$86.38
	THE OFFICE PAL	04/08/2018	$56.67
	US INK AND TONER	04/06/2018	$59.08
	THE OFFICE PAL	04/08/2018	$54.20
	US INK AND TONER	04/09/2018	$176.68
	FORMS AND SUPPLY - AOPD	04/11/2018	$149.66
	TALOTTA INC	04/19/2018	$312.12
	FORMS AND SUPPLY - AOPD	04/25/2018	$28.02

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE BRASWELL	IN SHRED WITH US	04/27/2018	$30.00
			$1,079.47
DENISE OLDEACK	WALMART.COM 8009666546	03/31/2018	$15.15
	VWR INTERNATIONAL INC	03/31/2018	$186.29
	VWR INTERNATIONAL INC	03/31/2018	$445.32
	VWR INTERNATIONAL INC	03/31/2018	$365.47
	VWR INTERNATIONAL INC	03/31/2018	$969.66
	EUROFINS GENOMICS LLC	04/03/2018	$28.26
	VWR INTERNATIONAL INC	04/04/2018	$502.51
	PRAXAIR DIST INC 70622	04/02/2018	$112.77
	VWR INTERNATIONAL INC	04/04/2018	$273.56
	VWR INTERNATIONAL INC	04/04/2018	$269.56
	BIO RAD LABORATORIES	04/03/2018	$1,027.18
	VWR INTERNATIONAL INC	04/04/2018	$92.68
	BIO RAD LABORATORIES	04/03/2018	$623.75
	VWR INTERNATIONAL INC	04/04/2018	$956.12
	VWR INTERNATIONAL INC	04/05/2018	$132.70
	CAROLINA BIOLOGIC SUPPLY	04/04/2018	$194.40
	CAROLINA BIOLOGIC SUPPLY	04/04/2018	$98.23
	SIGMA ALDRICH US	04/04/2018	$116.14
	VWR INTERNATIONAL INC	04/05/2018	$421.73
	FORMS AND SUPPLY - AOPD	04/04/2018	$194.45
	SQ TIGERS	04/05/2018	$1,495.00
	TFS FISHERSCI ECOM ATL	04/05/2018	$746.28
	CAROLINA BIOLOGIC SUPPLY	04/06/2018	$115.37
	THE OFFICE PAL	04/08/2018	$126.70
	FORMS AND SUPPLY - AOPD	04/06/2018	$257.04
	TFS FISHERSCI ECOM ATL	04/06/2018	$333.88
	VWR INTERNATIONAL INC	04/07/2018	$156.97
	HAMPTON RESEARCH CORP	04/09/2018	$701.72
	IN SHRED WITH US	04/10/2018	$30.00
	IN SHRED WITH US	04/10/2018	$30.00
	AMERICAN TYPE CULTURE COL	04/11/2018	$840.50
	THE OFFICE PAL	04/11/2018	$285.45
	VWR INTERNATIONAL INC	04/12/2018	$67.20
	GHANNS CRICKET FARM	04/11/2018	$48.23
	VWR INTERNATIONAL INC	04/13/2018	$199.85
	VWR INTERNATIONAL INC	04/13/2018	$199.88
	THE OFFICE PAL	04/13/2018	$160.68
	THE OFFICE PAL	04/13/2018	$160.68
	CAROLINA BIOLOGIC SUPPLY	04/16/2018	$93.51
	GENESEE SCIENTIFIC CORP	04/16/2018	$22.80
	VWR INTERNATIONAL INC	04/18/2018	$142.45
	CAROLINA BIOLOGIC SUPPLY	04/18/2018	$28.44
	CAROLINA BIOLOGIC SUPPLY	04/18/2018	$2,464.99
	FORMS AND SUPPLY - AOPD	04/18/2018	$215.33

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE OLDEACK	US INK AND TONER	04/19/2018	$105.50
	TFS FISHERSCI ECOM ATL	04/20/2018	$337.48
	FORMS AND SUPPLY - AOPD	04/19/2018	$30.08
	TFS FISHERSCI ECOM ATL	04/24/2018	$39.54
	TFS FISHERSCI ECOM ATL	04/26/2018	$367.20
	TFS FISHERSCI ECOM ATL	04/26/2018	$117.43
	GHANNS CRICKET FARM	04/26/2018	$61.32
	THE OFFICE PAL	04/27/2018	$228.78
			$17,236.21
DIANE L WILSON	AMAZON MKTPLACE PMTS	03/30/2018	$18.35
	GREEK U	03/30/2018	$1,098.06
	A WEARHOUSE	03/30/2018	$461.70
	AMERICAN MARKETING ASSOCI	04/02/2018	$50.00
	EAST STORESMART OF CONWAY	04/01/2018	$137.00
	AMERICAN MARKETING ASSOCI	04/02/2018	$50.00
	PAYPAL APO	04/02/2018	$330.00
	CENTENARY UNITED METHO	04/02/2018	$100.00
	WAL-MART #4664	04/03/2018	$100.62
	HONORS GRADUATION	04/05/2018	$144.50
	FOOD LION #1384	04/04/2018	$9.96
	FOOD LION #1384	04/04/2018	$7.47
	DISCOUNTMUGS.COM	04/05/2018	$150.60
	AMAZON MKTPLACE PMTS WWW.	04/05/2018	$167.84
	NATIVE SONS	04/05/2018	$535.19
	SQUARESPACE INC.	04/05/2018	$216.00
	AMAZON MKTPLACE PMTS	04/09/2018	$41.96
	MR PERFKT PAGEANT LA	04/09/2018	$675.00
	AMAZON MKTPLACE PMTS	04/09/2018	$21.55
	RENT-A-TOOL INC	04/09/2018	$32.70
	CMNH MAO	04/09/2018	$429.55
	AMAZON MKTPLACE PMTS	04/11/2018	$293.48
	CAMCOR, INC.	04/11/2018	$428.71
	MISS SC SCHOLARSHIP ORG	04/12/2018	$300.00
	NETBRANDS MEDIA CORP.	04/13/2018	$392.85
	CHANTICLEERBKSTORE	04/12/2018	$186.36
	LOWES #01705	04/15/2018	$42.70
	WAL-MART #4664	04/15/2018	$30.96
	WM SUPERCENTER #4664	04/13/2018	$223.68
	LOWES #01004	04/15/2018	$231.76
	MICHAELS STORES 2056	04/13/2018	$113.72
	WALMART.COM 8009666546	04/15/2018	$154.08
	WAL-MART #2712	04/13/2018	$92.87
	MICHAELS STORES 2056	04/15/2018	$255.09
	COSTCO WHSE #0338	04/13/2018	$97.86
	WAL-MART #4664	04/15/2018	$52.80
	COSTCO WHSE #0338	04/13/2018	$279.60

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	AMAZON MKTPLACE PMTS	04/17/2018	$217.65
	AM CANCER SOC CV	04/17/2018	$75.00
	AMAZON MKTPLACE PMTS	04/17/2018	$49.94
	WM SUPERCENTER #574	04/17/2018	$312.38
	WPY ImagiNATION Athletics	04/17/2018	$162.00
	WM SUPERCENTER #4664	04/17/2018	$84.81
	AMAZON MKTPLACE PMTS	04/17/2018	$79.99
	WM SUPERCENTER #5705	04/17/2018	$132.95
	CONWAY RENTAL CENTER	04/17/2018	$518.40
	AMAZON MKTPLACE PMTS WWW.	04/19/2018	$167.00
	International CHRIE	04/18/2018	$350.00
	WAL-MART #4664	04/18/2018	$23.03
	AMAZON MKTPLACE PMTS	04/18/2018	$103.86
	IMAGINATION ATHLETICS	04/19/2018	$232.20
	ALPHA PHI ALPHA FRATERNI	04/19/2018	$100.00
	TREETOP PRODUCTS	04/24/2018	$447.16
			$11,010.94
DOUGLAS VAN HOEWYK	TFS FISHER SCI ATL	03/31/2018	$79.27
	TFS FISHER SCI ATL	04/03/2018	$212.25
	TFS FISHER SCI ATL	04/04/2018	$56.52
	TFS FISHER SCI ATL	04/12/2018	$116.62
			$464.66
DREW THOMAS	CLAIM ADJ/CRAIGSLIST.ORG	03/06/2018	$45.00
	CLAIM ADJ/CRAIGSLIST.ORG	03/06/2018	$25.00
	CLAIM ADJ/CRAIGSLIST.ORG	03/06/2018	$21.00
	CLAIM ADJ/CRAIGSLIST.ORG	03/06/2018	$25.00
	CLAIM ADJ/CRAIGSLIST.ORG	03/06/2018	$50.00
	FORMS AND SUPPLY - AOPD	04/23/2018	$182.39
	AMAZON MKTPLACE PMTS	03/14/2018	$22.99
			$371.38
DUSTIN FLOYD	REVELS TURF & TRACTOR	03/29/2018	$142.13
	LOWES #01705	04/02/2018	$8.60
	CAROLINA HYDRAULIC H	04/03/2018	$30.33
	TRI-STATE PUMP & CONTROL	04/09/2018	$79.75
	LOWES #01705	04/13/2018	$35.51
	LOWES #01705	04/17/2018	$42.43
	TRI-STATE PUMP & CONTROL	04/25/2018	$37.97
			$376.72
DUSTIN MORRIS	GRAHAM SPORTS INC	03/29/2018	$48.60
	WW GRAINGER	03/30/2018	$209.87
	WW GRAINGER	03/30/2018	$262.63
	WW GRAINGER	03/30/2018	$25.28
	AMAZON MKTPLACE PMTS	03/31/2018	$295.52
	BTS #58	03/30/2018	$47.16
	WW GRAINGER	03/30/2018	$5.29

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	REVELS TURF & TRACTOR	03/29/2018	$612.83
	SILMAR ELECTRONICS	04/02/2018	$1,098.59
	CES 42	04/02/2018	$205.12
	CONWAY FORD	04/03/2018	$60.51
	SHERWIN WILLIAMS 702769	04/03/2018	$268.01
	CONWAY VACUUM CENTER	04/03/2018	$163.08
	D&L APPLIANCE PRTS CO#14	04/03/2018	$40.85
	GRAHAM SPORTS INC	04/03/2018	$233.04
	INTERSTATE BATTERY SYSTEM	04/03/2018	$106.71
	#448-UNITED REFRIGERATIO	04/10/2018	$293.18
	LONGLEY SUPPLY MYRTL	04/10/2018	$101.05
	KROGER #26	04/12/2018	$24.83
	LONGLEY SUPPLY MYRTL	04/12/2018	$5.29
	OLD TIME POTTERY 0039	04/11/2018	$73.40
	#448-UNITED REFRIGERATIO	04/12/2018	$75.67
	KROGER #26	04/12/2018	$36.71
	GRAHAM SPORTS INC	04/13/2018	$605.65
	SHERWIN WILLIAMS 702769	04/13/2018	$95.26
	CAROLINA ENERGY DISTRIBUT	04/13/2018	$637.31
	GRAHAM SPORTS INC	04/12/2018	$427.68
	CREGGER COMPANY 10	04/12/2018	$272.68
	GRAHAM SPORTS INC	04/12/2018	$49.51
	LONGLEY SUPPLY MYRTL	04/16/2018	$32.65
	D&L APPLIANCE PRTS CO#14	04/16/2018	$26.74
	LONGLEY SUPPLY MYRTL	04/16/2018	$47.94
	CES 42	04/17/2018	$23.99
	SITEONE LANDSCAPE S	04/13/2018	$114.34
	GRAHAM SPORTS INC	04/16/2018	$28.95
	SITEONE LANDSCAPE S	04/17/2018	$762.98
	SHERWIN WILLIAMS 702769	04/18/2018	$95.26
	KROGER #26	04/18/2018	$21.60
	JOHNSTONE SUPPLY INC	04/18/2018	$304.00
	CAROLINA ENERGY DISTRIBUT	04/18/2018	$1,699.14
	WW GRAINGER	04/19/2018	$14.69
	KROGER #26	04/19/2018	$16.20
	WW GRAINGER	04/19/2018	$328.32
	KROGER #26	04/19/2018	$25.92
	LOWES #01705	04/19/2018	$1,556.13
	#448-UNITED REFRIGERATIO	04/19/2018	$8.44
	LOWES #01705	04/19/2018	$50.80
	WW GRAINGER	04/19/2018	$93.23
	WW GRAINGER	04/20/2018	$18.40
	CREGGER COMPANY 10	04/19/2018	$1.82
	WW GRAINGER	04/20/2018	$34.67
	WW GRAINGER	04/20/2018	$62.53
	CES 42	04/23/2018	$53.16

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Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	ANIXTER-PS#005D MYRTLBCH	04/23/2018	$40.81
	#448-UNITED REFRIGERATIO	04/23/2018	$147.98
	INTERSTATE BATTERY SYSTEM	04/23/2018	$157.47
	GRAHAM SPORTS INC	04/23/2018	$442.18
	GRAHAM SPORTS INC	04/24/2018	$115.97
	BTS #58	04/24/2018	$25.00
	SHERWIN WILLIAMS 702769	04/25/2018	$95.26
	CONWAY FORD	04/25/2018	$78.29
	INTERSTATE BATTERY SYSTEM	04/24/2018	$121.83
	INTERSTATE BATTERY SYSTEM	04/25/2018	$121.83
	GRAND STRAND POWER EQUIPM	04/26/2018	$165.57
	INTERSTATE BATTERY SYSTEM	04/25/2018	$92.67
	OWENS STEEL	04/27/2018	$10.45
	LONGLEY SUPPLY MYRTL	04/27/2018	$594.00
			$14,012.52
EBONY MCCRAY	MBM CORPORATION	04/23/2018	$641.62
	FORMS AND SUPPLY - AOPD	04/24/2018	$10.31
			$651.93
EDWARD BAILEY	SMITH TURF & IRRIGATION L	03/29/2018	$214.68
	LOWES #01705	04/02/2018	$276.06
	CONWAY AUTO PARTS	04/03/2018	$84.18
	INTERSTATE BATTERY SYSTEM	04/05/2018	$245.81
	SMITH TURF & IRRIGATION L	04/05/2018	$214.75
	SITEONE LANDSCAPE S	04/09/2018	$993.65
	M AND M OUTDOOR EQUIPMEN	04/09/2018	$6.62
	EWING IRRIGATION PRD 197	04/11/2018	$1,174.86
	SITEONE LANDSCAPE S	04/12/2018	$440.64
	CONWAY AUTO PARTS	04/12/2018	$55.45
	LOWES #01705	04/13/2018	$79.42
	CONWAY AUTO PARTS	04/16/2018	$25.80
	CONWAY AUTO PARTS	04/16/2018	$108.77
	CONWAY AUTO PARTS	04/17/2018	$70.63
	HARBOR FREIGHT TOOLS 726	04/19/2018	$19.42
			$4,010.74
ELIZABETH LELJEDAL	PICNIC TIME INC	04/03/2018	$1,624.12
	PRIZE POSSESSIONS	04/18/2018	$281.79
	AMAZON MKTPLACE PMTS	04/26/2018	$113.88
			$2,019.79
ERIC HALL	WWW.BOOHOO.COM	04/05/2018	$58.00
	PAYPAL FOREVER21	04/05/2018	$53.89
	PAYPAL DOLLS KILL	04/05/2018	$24.95
	PAYPAL UNDERWORKS	04/09/2018	$23.49
	IMAGINATIONS	04/11/2018	$99.31
	PAYPAL BOOHOOCOMUK	04/10/2018	$67.00
	0380 FOREVER 21	04/11/2018	$26.64

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC HALL	TARGET 00009639	04/11/2018	$27.24
	TJMAXX #0132	04/11/2018	$14.16
	MICHAELS STORES 2056	04/11/2018	$40.26
	PAYPAL DOLLS KILL	04/12/2018	$61.00
	BELK #244	04/11/2018	$59.94
	A EAGLE OUTFTR00022616	04/11/2018	$53.95
	FAMOUSFOOTWEAR#1273	04/13/2018	$54.00
	MICHAELS STORES 2056	04/16/2018	$21.78
	JCPENNEY 2989	04/17/2018	$30.52
	IMAGINATIONS	04/17/2018	$14.02
	FAMOUSFOOTWEAR#1273	04/17/2018	$43.20
	RUE21 # 158 MYRTLE BEACH	04/17/2018	$16.19
	RUE21 #1523	04/17/2018	$16.34
			$805.88
GISELLE DODD	MICHAELS STORES 2056	04/06/2018	$42.46
	MICHAELS STORES 2056	04/06/2018	$6.10
	FORMS AND SUPPLY - AOPD	04/12/2018	$127.12
			$175.68
GLENDA KELLEY	FORMS AND SUPPLY - AOPD	04/04/2018	$296.03
			$296.03
GREGG BUCK	AMZ Adafruit Industr	03/31/2018	$329.40
	EAST COAST DISTRIBUTORS	03/29/2018	$467.86
	AMAZON MKTPLACE PMTS WWW.	04/01/2018	$47.76
	AMAZON MKTPLACE PMTS WWW.	03/30/2018	$112.96
	SPECTRUM PAINT #34	04/03/2018	$274.21
	LOWES #01705	04/04/2018	$23.93
	BARBIZON CHARLOTTE INC	04/05/2018	$59.20
	FASTENAL COMPANY01	04/05/2018	$65.01
	AMAZON MKTPLACE PMTS WWW.	04/05/2018	$306.65
	SWEETWATER SOUND	04/08/2018	$528.95
	LOWES #01705	04/09/2018	$27.98
	AMAZON MKTPLACE PMTS	04/10/2018	$43.18
	LOWES #01705	04/10/2018	$121.36
	BARBIZON CHARLOTTE INC	04/11/2018	$158.91
	WM SUPERCENTER #4664	04/12/2018	$32.24
	PENN ELCOM	04/13/2018	$76.72
	AMAZON MKTPLACE PMTS	04/15/2018	$12.99
	LOWES #01705	04/17/2018	$86.26
	CONWAY ELECTRIC MOTOR	04/16/2018	$38.88
	LOWES #01705	04/19/2018	$41.69
			$2,856.14
HARRIETTE LOUIS	LEAGUE OF AMERICAN WHEEL	04/05/2018	$185.00
	AMAZON MKTPLACE PMTS	04/06/2018	$199.90
	Amazon.com	04/09/2018	$421.05
	AMAZON MKTPLACE PMTS WWW.	04/12/2018	$73.53

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Cardholder	Vendor Name	Purchase Date	Amount
HARRIETTE LOUIS	FORMS AND SUPPLY - AOPD	04/11/2018	$38.76
	AMAZON MKTPLACE PMTS	04/18/2018	$64.75
	AMAZON MKTPLACE PMTS	04/18/2018	$80.54
	IN COLORCARDS2GO	04/18/2018	$135.56
	CASCADE DESIGNS	04/21/2018	$28.93
	BASS PRO ONLINE - US	04/23/2018	$97.19
	QUALITY BICYCLE PRODUCTS	04/24/2018	$196.91
	LOWES #01705	04/24/2018	$94.78
	FORMS AND SUPPLY - AOPD	04/25/2018	$91.25
			$1,708.15
HATTIE JORDAN	FACEBK 2SR7LEW542	04/17/2018	$25.00
			$25.00
HERBERT HOOTS	OCC DOC OF SC PA	04/16/2018	$225.00
	LOWES #01705	04/19/2018	$32.11
			$257.11
HOLLY LEGG	WW NORTON BOOKPUBLISHING	04/12/2018	$1,740.00
	LOWES #00907	04/21/2018	$285.83
	LOWES #00907	04/21/2018	$145.47
	AMAZON MKTPLACE PMTS	04/22/2018	$38.91
	DBC BLICK ART MATERIAL	04/24/2018	$36.15
	MICHAELS.COM	04/24/2018	$54.00
	HOBBY LOBBY ECOMM	04/24/2018	$135.58
	LOWES #00907	04/25/2018	$247.56
	HOMEDEPOT.COM	04/23/2018	$323.90
			$3,007.40
HOLLY MCCAIN-MINNIS	MIDWEST MAILING SU	04/23/2018	$589.53
	FORMS AND SUPPLY - AOPD	04/26/2018	$73.23
			$662.76
HOWARD WATTS	ELVIS SERVICE COMPANY	03/30/2018	$108.00
	LOWES #01705	03/30/2018	$406.68
	ELVIS SERVICE COMPANY	03/30/2018	$108.00
	Amazon.com	04/01/2018	$20.31
	ELVIS SERVICE COMPANY	03/30/2018	$108.00
	ARNOLD'S POOL INC	03/30/2018	$75.71
	IBI - SUPPLYWORKS #2251	03/30/2018	$9,218.02
	Dick'sSportingGoods.com	03/30/2018	$140.39
	IBI - SUPPLYWORKS #2251	03/30/2018	$765.50
	ELVIS SERVICE COMPANY	04/02/2018	$108.00
	LOWES #01705	04/02/2018	$464.07
	WW GRAINGER	04/02/2018	$32.74
	ELVIS SERVICE COMPANY	04/02/2018	$108.00
	WW GRAINGER	04/02/2018	$161.72
	ELVIS SERVICE COMPANY	04/02/2018	$108.00
	SHEALY ELECTRICAL WHOLESA	04/02/2018	$294.97
	IBI - SUPPLYWORKS #2251	04/02/2018	$168.13

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	SEARS.COM 9300	04/02/2018	$21.51
	SEARS.COM 9300	04/02/2018	$178.04
	WW GRAINGER	04/04/2018	$1,099.04
	WW GRAINGER	04/04/2018	$328.97
	SHEALY ELECTRICAL WHOLESA	04/04/2018	$255.14
	TRAFFICSAFETYWAREHOUSE	04/04/2018	$202.64
	CLEAN IT SUPPLY	04/04/2018	$109.98
	Dick'sSportingGoods.com	04/05/2018	$134.99
	PRAXAIR DIST INC 70622	04/06/2018	$275.30
	SHEALY ELECTRICAL WHOLESA	04/09/2018	$229.07
	WW GRAINGER	04/09/2018	$155.87
	WW GRAINGER	04/09/2018	$51.83
	MSC	04/10/2018	$1,323.00
	WW GRAINGER	04/09/2018	$78.03
	SHEALY ELECTRICAL WHOLESA	04/10/2018	$468.72
	HYMAN PAPER & CHEMICAL	04/10/2018	$58.00
	HYMAN PAPER & CHEMICAL	04/10/2018	$160.52
	HYMAN PAPER & CHEMICAL	04/10/2018	$132.30
	SIGNWORLD	04/10/2018	$119.98
	FORMS AND SUPPLY - AOPD	04/09/2018	$22.00
	FERGUSON FAC&SPLY5350	04/10/2018	$296.46
	SEARS.COM 9301	04/09/2018	$164.85
	SEARS.COM 9300	04/09/2018	$142.53
	THE OFFICE PAL	04/10/2018	$384.95
	THE OFFICE PAL	04/11/2018	$99.99
	WW GRAINGER	04/11/2018	$217.36
	MSC	04/12/2018	$1,519.56
	FORMS AND SUPPLY - AOPD	04/10/2018	$33.66
	PALMER PADS HARRY MILLER	04/11/2018	$590.43
	WW GRAINGER	04/11/2018	$69.34
	IBI - SUPPLYWORKS #2251	04/10/2018	$48.99
	SOL SNAP-ON INDUSTRIAL	04/12/2018	$23.24
	FORMS AND SUPPLY - AOPD	04/11/2018	$37.91
	SHEALY ELECTRICAL WHOLESA	04/16/2018	$318.60
	SHEALY ELECTRICAL WHOLESA	04/16/2018	$93.35
	Amazon.com	04/17/2018	$12.15
	COASTAL MARKETING GRAPHIC	04/17/2018	$1,705.20
	WW GRAINGER	04/17/2018	$6.92
	WW GRAINGER	04/18/2018	$155.85
	FERGUSON FAC&SPLY5350	04/18/2018	$984.39
	WW GRAINGER	04/18/2018	$45.15
	MARIETTA DRAPERY	04/17/2018	$3,560.76
	ALFRED WILLIAMS AND COMPA	04/18/2018	$4,557.60
	FORMS AND SUPPLY - AOPD	04/17/2018	$7.26
	SP HARNEY HARDWARE	04/18/2018	$323.75
	SEARS.COM 9300	04/18/2018	$107.20

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	SEARS.COM 9300	04/18/2018	$91.87
	PALMETTO PARTS CO	04/19/2018	$766.80
	SOL SNAP-ON INDUSTRIAL	04/19/2018	$123.44
	WW GRAINGER	04/19/2018	$22.08
	IBI - SUPPLYWORKS #2251	04/18/2018	$495.72
	2446 CED	04/19/2018	$172.80
	AMAZON MKTPLACE PMTS	04/20/2018	$231.80
	LOW COUNTRY GLASS	04/19/2018	$1,075.00
	WW GRAINGER	04/20/2018	$616.92
	FORMS AND SUPPLY - AOPD	04/20/2018	$12.19
	WW GRAINGER	04/20/2018	$138.24
	LOWES #01705	04/20/2018	$60.20
	HD SUPPLY FACILITIES MAI	04/20/2018	$54.97
	WW GRAINGER	04/20/2018	$350.83
	IBI - SUPPLYWORKS #2251	04/20/2018	$242.46
	IBI - SUPPLYWORKS #2251	04/20/2018	$272.48
	IBI - SUPPLYWORKS #2251	04/24/2018	$56.05
	DMI DELL MEDIUM BUS	04/25/2018	$30.24
	WW GRAINGER	04/24/2018	$236.51
	ARNOLD'S POOL INC	04/24/2018	$139.78
	ARNOLD'S POOL INC	04/24/2018	$158.07
	IBI - SUPPLYWORKS #2251	04/25/2018	$730.79
	UNIVERSITY LOFT COMPANY	04/25/2018	$180.41
	DADE PAPER ATLANTA	04/26/2018	$908.11
	WW GRAINGER	04/26/2018	$54.87
	IBI - SUPPLYWORKS #2251	04/25/2018	$36.59
	ELVIS SERVICE COMPANY	04/26/2018	$324.00
	UNIFORMS MANUFACTURING	04/26/2018	$3,020.24
	WW GRAINGER	04/26/2018	$243.43
	WW GRAINGER	04/26/2018	$100.69
	UNIFORMS MANUFACTURING	04/26/2018	$20.73
	SHEALY ELECTRICAL WHOLESA	04/26/2018	$276.05
	ARNOLD'S POOL INC	04/27/2018	$93.18
	WW GRAINGER	04/27/2018	$277.16
	NCH CORPORATION 972438	04/27/2018	$503.70
	IBI - SUPPLYWORKS #2251	04/27/2018	$67.95
	USA SCIENTIFIC, INC.	04/26/2018	$6,401.66
	IBI - SUPPLYWORKS #2251	04/27/2018	$156.82
	PALMETTO PARTS CO	04/27/2018	$552.70
			$52,606.15
JACOB ROSIEK	ARC SERVICES/TRAINING	04/11/2018	$224.00
	ARC SERVICES/TRAINING	04/17/2018	$201.60
	UNDER ARMOUR MYR BCH 501	04/19/2018	$1,660.56
	UNDER ARMOUR DIRECT VIRT	04/21/2018	$181.42
			$2,267.58
JACQUELINE MOORE	SIGMA ALDRICH US	03/30/2018	$897.74

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE MOORE	SIGMA ALDRICH US	03/30/2018	$140.30
	SIGMA ALDRICH US	03/30/2018	$433.62
	THE OFFICE PAL	04/08/2018	$209.73
	IN SHRED WITH US	04/09/2018	$30.00
	AMAZON.COM AMZN.COM/BILL	04/12/2018	$86.39
	4TE INTECH BEARING INC.	04/14/2018	$239.00
	CPP INC/ MBTIONLINE	04/18/2018	$212.25
	PSYCHOLOGICAL ASSESSMENT	04/19/2018	$367.20
	NCS PEARSON	04/20/2018	$74.80
	APA.ORG BOOKS VIDEO CE	04/20/2018	$82.50
	FORMS AND SUPPLY - AOPD	04/20/2018	$162.14
	CAMCOR, INC.	04/26/2018	$297.55
	FORMS AND SUPPLY - AOPD	04/25/2018	$108.13
	VECTOR LABORATORIES INC	04/28/2018	$265.00
	SCHOOL OUTFITTERS	04/26/2018	$203.60
			$3,809.95
JAMES K SMITH	TRIPLE T WILMINGTON	04/06/2018	$746.00
	TRIPLE T WILMINGTON	04/10/2018	$916.35
	LOWES #01705	04/11/2018	$89.45
	TRIPLE T WILMINGTON	04/10/2018	$2,526.81
	TRIPLE T WILMINGTON	04/11/2018	$444.18
	TRIPLE T WILMINGTON	04/11/2018	$39.68
	SOL SNAP-ON INDUSTRIAL	04/16/2018	$2,676.95
	SOL SNAP-ON INDUSTRIAL	04/17/2018	$272.72
	TAYLOR ENTERPRISES INC	04/17/2018	$229.78
	SOL SNAP-ON INDUSTRIAL	04/17/2018	$326.48
	TRIPLE T WILMINGTON	04/17/2018	$43.21
	SQ SPECIALTY VEHICLES	04/25/2018	$109.50
	LOWES #01705	04/26/2018	$12.95
			$8,434.06
JAMES PHILLIPS	LOWES #01705	04/05/2018	$28.02
	FEDEX 780392840641	04/06/2018	$40.50
	WEST MARINE #1208	04/13/2018	$83.57
	LOWES #01004	04/25/2018	$75.29
	WEST MARINE #1208	04/25/2018	$16.57
			$243.95
JAMES WHITFIELD	PRAXAIR DIST INC OAM	03/31/2018	$404.62
	PRAXAIR DIST INC OAM	03/31/2018	$3.75
	AMAZON MKTPLACE PMTS	03/30/2018	$50.31
	FEDEX 97742754	03/30/2018	$460.41
	FEDEX 97781245	04/04/2018	$87.36
	ONSET COMPUTER CORPORA	04/05/2018	$1,273.00
	WW GRAINGER	04/09/2018	$216.29
	B&H PHOTO 800-606-6969	04/17/2018	$124.00
	INVERTER SUPPLY	04/17/2018	$37.78

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES WHITFIELD	NORTHWEST GEOPHYSICS L	04/23/2018	$1,736.12
	AIRGAS SOUTH	04/23/2018	$2.95
	PRAXAIR DIST INC OAM	04/26/2018	$4.15
	PRAXAIR DIST INC OAM	04/26/2018	$60.27
	FEDEX 97993676	04/26/2018	$24.48
			$4,485.49
JASON AIESI	AUTHORIZENET	04/02/2018	$98.20
	DMI DELL HIGHER EDUC	04/05/2018	$240.15
	MOTOROLA SOLUTIONS ONLIN	04/14/2018	$135.17
	INTEGRATED ID SYSTEMS	04/20/2018	$385.50
	MOTOROLA SOLUTIONS ONLIN	04/27/2018	$129.60
			$988.62
JEFF POUNDS	LIFEFLOOR.COM	04/04/2018	$320.00
	PAYPAL SCATA	04/20/2018	$30.00
	PAYPAL SCATA	04/26/2018	$30.00
	FOOT MANAGEMENT INC	04/27/2018	$390.00
			$770.00
JENNIFER SHINABERGER	4IMPRINT	04/12/2018	$472.68
	FORMS AND SUPPLY - AOPD	04/12/2018	$84.57
	AMZ Stylus Publishin	04/16/2018	$1,356.22
	AMAZON MKTPLACE PMTS	04/18/2018	$9.47
	Amazon.com	04/21/2018	$347.07
			$2,270.01
JENNIFER SILVER HR ADV GC	AHEAD	04/11/2018	$182.00
			$182.00
JEREMY MONDAY	MD MVA PAY	04/03/2018	$12.00
	BATTERY SOLUTIONS	04/19/2018	$440.77
	MYRTLE BEACH SUN NEWS	04/25/2018	$48.15
			$500.92
JESSICA COMBESS	Amazon.com	04/05/2018	$29.76
	WM SUPERCENTER #4664	04/05/2018	$249.77
	COSTCO WHSE #0338	04/05/2018	$29.98
	COSTCO WHSE #0338	04/05/2018	$263.96
	HONORS GRADUATION	04/10/2018	$216.39
	AMAZON MKTPLACE PMTS WWW.	04/17/2018	$34.88
	COSTCO WHSE #0338	04/18/2018	$248.08
	AMAZON MKTPLACE PMTS	04/19/2018	$21.75
	TARGET 00009639	04/19/2018	$13.50
	AMAZON MKTPLACE PMTS	04/19/2018	$30.99
	DILLARDS COASTAL GRAND	04/22/2018	$372.73
	BATH & BODY WORKS 4404	04/22/2018	$94.29
	GAMESTOP #4561	04/22/2018	$87.19
	DICK'S CLOTHING&SPORTING	04/22/2018	$326.95
	STEVE MADDEN 574	04/23/2018	$21.68

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA COMBESS	WM SUPERCENTER #4664	04/23/2018	$4.93
	FAMILY DOLLAR #7970	04/23/2018	$2.14
	SPENCER GIFTS LLC 207	04/22/2018	$147.10
	WM SUPERCENTER #4664	04/23/2018	$425.86
	PUBLIX #1510	04/23/2018	$26.64
	BROOKSTONE 376	04/22/2018	$250.69
	PALMETTO MOON	04/22/2018	$54.49
	AMAZON MKTPLACE PMTS	04/24/2018	$78.99
	ROSS STORES #741	04/23/2018	$32.39
	ONE STOP PARTY SHOP	04/25/2018	$626.75
	WM SUPERCENTER #4664	04/27/2018	$139.32
			$3,831.20
JESSICA MARTIN	SOUTHEASTERN PAPER GRO	04/03/2018	$386.93
	WWW COSTCO COM	04/09/2018	$215.99
	AMAZON MKTPLACE PMTS	04/12/2018	$29.81
	PARTS PEOPLE COM INC	04/13/2018	$124.90
	PARTS PEOPLE COM INC	04/13/2018	$23.95
	APL APPLE ONLINE STORE	04/18/2018	$102.60
	APL APPLE ONLINE STORE	04/18/2018	$102.60
	BRODART SUPPLIES	04/18/2018	$753.84
	THE OFFICE PAL	04/18/2018	$212.94
	FORMS AND SUPPLY - AOPD	04/18/2018	$550.48
	FORMS AND SUPPLY - AOPD	04/18/2018	$51.28
	FORMS AND SUPPLY - AOPD	04/24/2018	$397.54
			$2,952.86
JILL KINGSTON	DMI DELL HIGHER EDUC	04/06/2018	$32.38
	FORMS AND SUPPLY - AOPD	04/20/2018	$22.91
	FORMS AND SUPPLY - AOPD	04/23/2018	$10.26
	FORMS AND SUPPLY - AOPD	04/24/2018	$331.78
	FORMS AND SUPPLY - AOPD	04/25/2018	$18.27
			$415.60
JILLIAN WESTON	NACDA AND ITS AFFILIATES	04/25/2018	$500.00
			$500.00
JOAN TRUPIANO	FORMS AND SUPPLY - AOPD	04/02/2018	$127.87
	4IMPRINT	04/19/2018	$498.21
			$626.08
JOANNA DALTON	FORMS AND SUPPLY - AOPD	03/29/2018	$66.44
	FORMS AND SUPPLY - AOPD	04/02/2018	$9.35
	SOCIETY FOR HUMAN RESOURC	04/09/2018	$620.00
	SHRM MEMBER600833371	04/13/2018	$209.00
	COMPLIANCE CERTIFICATION	04/13/2018	$100.00
			$1,004.79
JODI HOWELL	NCS PEARSON	04/04/2018	$300.00
	FORMS AND SUPPLY - AOPD	04/05/2018	$16.19

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Cardholder	Vendor Name	Purchase Date	Amount
JODI HOWELL	NATIONAL COLLEGE TESTING	04/24/2018	$55.00
			$371.19
JONATHAN HURT	OFFICE DEPOT #2179	01/25/2018	$25.67
			$25.67
JORDAN CAFFREY	FORMS AND SUPPLY - AOPD	04/06/2018	$58.72
	SP TUFF TOE	04/20/2018	$57.40
			$116.12
JOSEPH MAROSZ	National Golf Foundation	04/09/2018	$250.00
	OFFICE DEPOT #2179	04/22/2018	$59.39
	FORMS AND SUPPLY - AOPD	04/22/2018	$149.98
	VESSEL FWP	04/25/2018	$240.00
			$699.37
JUDITH DOW	AUSTRALIAN PLAYS	03/30/2018	$42.39
	FORMS AND SUPPLY - AOPD	04/03/2018	$53.89
	FORMS AND SUPPLY - AOPD	04/23/2018	$87.16
			$183.44
JUDY LOUGHRAN	AMAZON.COM AMZN.COM/BILL	03/31/2018	$113.35
	AMAZON.COM AMZN.COM/BILL	03/31/2018	$234.38
	AMAZON MKTPLACE PMTS	03/31/2018	$339.74
	AMAZON MKTPLACE PMTS	04/02/2018	$29.01
	YBP LIBRARY SERVICES	04/03/2018	$55.80
	YBP LIBRARY SERVICES	04/04/2018	$25.02
	AMAZON MKTPLACE PMTS	04/03/2018	$44.99
	YBP LIBRARY SERVICES	04/04/2018	$334.13
	AMAZON MKTPLACE PMTS	04/04/2018	$74.98
	Amazon.com	04/08/2018	$400.07
	YBP LIBRARY SERVICES	04/07/2018	$19.46
	YBP LIBRARY SERVICES	04/07/2018	$17.16
	YBP LIBRARY SERVICES	04/07/2018	$121.26
	AMAZON MKTPLACE PMTS WWW.	04/06/2018	$83.43
	AMAZON MKTPLACE PMTS	04/09/2018	$51.98
	Amazon.com	04/11/2018	$501.37
	Amazon.com	04/11/2018	$90.86
	Amazon.com	04/12/2018	$99.00
	YBP LIBRARY SERVICES	04/14/2018	$36.14
	YBP LIBRARY SERVICES	04/14/2018	$1,330.18
	YBP LIBRARY SERVICES	04/14/2018	$17.19
	Amazon.com	04/16/2018	$35.00
	PAYPAL OMNISKILLS	04/16/2018	$15.00
	AMAZON MKTPLACE PMTS	04/16/2018	$43.13
	AMAZON MKTPLACE PMTS	04/17/2018	$134.50
	AMAZON MKTPLACE PMTS	04/17/2018	$16.94
	AMAZON MKTPLACE PMTS	04/25/2018	$255.30
	AMAZON MKTPLACE PMTS	04/25/2018	$17.34

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,536.71
JULIE QUINN	BOOMERANGCARNETS-CIB	04/11/2018	$87.98
	FORMS AND SUPPLY - AOPD	04/20/2018	$2.83
	MICROLOGY LABORATORIES	04/25/2018	$744.78
	CCU MAIL SERVICES	04/27/2018	$50.00
			$885.59
JULIE WILSON	THE OFFICE PAL	03/30/2018	$114.18
	AIRGAS SOUTH	04/02/2018	$13.06
	VWR INTERNATIONAL INC	04/06/2018	$33.99
	VWR INTERNATIONAL INC	04/11/2018	$14.62
	FORMS AND SUPPLY - AOPD	04/09/2018	$116.21
	SHI INTERNATIONAL CORP	04/09/2018	$34.97
	VWR INTERNATIONAL INC	04/13/2018	$47.74
	BIO RAD LABORATORIES	04/17/2018	$229.18
	FORMS AND SUPPLY - AOPD	04/20/2018	$95.22
	VWR INTERNATIONAL INC	04/26/2018	$1,612.70
	KOLDROK WATER & COFFEE	04/25/2018	$42.55
	VWR INTERNATIONAL INC	04/27/2018	$200.17
	VWR INTERNATIONAL INC	04/27/2018	$732.92
	VWR INTERNATIONAL INC	04/28/2018	$371.32
	VWR INTERNATIONAL INC	04/28/2018	$711.81
	VWR INTERNATIONAL INC	04/28/2018	$56.83
			$4,427.47
KAREN ARNIE	FORMS AND SUPPLY - AOPD	04/04/2018	$63.36
	FORMS AND SUPPLY - AOPD	04/05/2018	$47.06
			$110.42
KAREN WILLIAMS	4IMPRINT	04/03/2018	$399.53
	AMERICAN POLITICAL SCIENC	04/09/2018	$236.00
	SOUTHERN COMPUTER WAREHO	04/09/2018	$271.90
	FORMS AND SUPPLY - AOPD	04/11/2018	$457.41
	FORMS AND SUPPLY - AOPD	04/11/2018	$67.69
	FORMS AND SUPPLY - AOPD	04/16/2018	$71.60
	THE OFFICE PAL	04/19/2018	$935.77
	ACADEMIC SUPPLIER OFFICE	04/21/2018	$553.80
	CAMCOR, INC.	04/27/2018	$152.39
			$3,146.09
KATHERINE QUINNEY	PAYPAL FAIRWAYLEAT	04/05/2018	$454.65
			$454.65
KATHRYN CAULFIELD	FORMS AND SUPPLY - AOPD	03/29/2018	$417.11
	SAULISBURY BUSINESS MACH	04/11/2018	$110.07
	PAYPAL PIMUEPSILON	04/11/2018	$225.00
	FORMS AND SUPPLY - AOPD	04/24/2018	$375.02
			$1,127.20
KATHRYN MORTENSEN	AMAZON MKTPLACE PMTS	04/05/2018	$51.85

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN MORTENSEN	CCU WHEELWRIGHT	04/05/2018	$70.00
	AMAZON MKTPLACE PMTS WWW.	04/05/2018	$26.05
	AMAZON MKTPLACE PMTS	04/07/2018	$43.08
	AMAZON MKTPLACE PMTS WWW.	04/11/2018	$8.99
	OTC BRANDS, INC.	04/11/2018	$22.66
	OTC BRANDS, INC.	04/11/2018	$34.50
	WALMART.COM	04/13/2018	$16.18
	AMAZON MKTPLACE PMTS	04/18/2018	$23.99
	COASTAL MARKETING GRAPHIC	04/27/2018	$515.16
	FOOD LION #1384	04/27/2018	$22.49
			$834.95
KATIE ANGULO	STU SHINDIGZ DECORATIO	04/07/2018	$220.98
	FORMS AND SUPPLY - AOPD	04/09/2018	$41.77
	DICK'S CLOTHING&SPORTING	04/19/2018	$351.97
	CAMCOR, INC.	04/23/2018	$302.99
	4IMPRINT	04/24/2018	$377.51
	CHANTICLEERBKSTORE	04/25/2018	$129.34
			$1,424.56
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	03/29/2018	$187.94
	DISPLAYS2GO	04/03/2018	$100.59
	FORMS AND SUPPLY - AOPD	04/05/2018	$19.20
	FORMS AND SUPPLY - AOPD	04/06/2018	$96.88
	FORMS AND SUPPLY - AOPD	04/10/2018	$26.75
	THE COMPLEAT SCULPTOR	04/17/2018	$2,278.51
	THE WEBSTAURANT STORE	04/18/2018	$25.45
	FORMS AND SUPPLY - AOPD	04/18/2018	$24.24
	FORMS AND SUPPLY - AOPD	04/20/2018	$146.92
	US INK AND TONER	04/25/2018	$211.00
	FORMS AND SUPPLY - AOPD	04/24/2018	$28.71
			$3,146.19
KELITA COLBURN	IWORX	04/02/2018	$106.00
	FORMS AND SUPPLY - AOPD	04/16/2018	$123.22
	FORMS AND SUPPLY - AOPD	04/25/2018	$22.53
	THE OFFICE PAL	04/27/2018	$686.36
			$938.11
KEVIN BOWERS	SOUTHERN LOCK	04/18/2018	$415.92
	IDN ARMSTRONGS INC16	04/18/2018	$229.20
			$645.12
KIMBERLY HARPER	THE OFFICE PAL	03/30/2018	$425.00
	LE BLEU OF THE CAROLINAS	04/09/2018	$45.95
	WM SUPERCENTER #586	04/11/2018	$117.72
	THE STATE NEWSPAPER	04/11/2018	$129.99
	FORMS AND SUPPLY - AOPD	04/17/2018	$91.43
	VIRTUAL TRAINING CO INC	04/21/2018	$30.00
	FORMS AND SUPPLY - AOPD	04/24/2018	$77.07

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY HARPER	AT&T BILL PAYMENT	04/26/2018	$20.25
			$937.41
KRISTEN SELVAGE	FORMS AND SUPPLY - AOPD	04/18/2018	$87.90
	ELITEFTS.COM	04/23/2018	$127.44
			$215.34
LATASHA GAUSE	STUDENTAFFAIRS.COM	04/04/2018	$150.00
	AHEAD	04/04/2018	$132.50
	STUDENTAFFAIRS.COM	04/04/2018	$150.00
	BOXWOOD TECHNOLOGY	04/04/2018	$300.00
	BOXWOOD TECHNOLOGY	04/04/2018	$300.00
	NASPA-SKIPJACK	04/06/2018	$175.00
			$1,207.50
LATOSHA RAMSEY	AMERICAN COLLEGE HEALT	04/09/2018	$165.00
	AMERICAN COLLEGE HEALT	04/09/2018	$165.00
	THE OFFICE PAL	04/10/2018	$862.20
	AMERICAN COLLEGE HEALT	04/09/2018	$165.00
	AMERICAN COLLEGE HEALT	04/09/2018	$165.00
	AMERICAN COLLEGE HEALT	04/09/2018	$165.00
	SC PHARMACY BOARD	04/13/2018	$100.00
	PRAXAIR DIST INC OAM	04/17/2018	$7.50
	FORMS AND SUPPLY - AOPD	04/20/2018	$306.91
	COASTAL MARKETING GRAPHIC	04/26/2018	$1,360.80
			$3,462.41
LAURA DOERRBECKER	UPS 000000A56048138	04/03/2018	$92.48
	UPS 000000A56048148	04/10/2018	$110.26
	UPS 000000A56048158	04/16/2018	$56.94
	UPS 000000A56048168	04/23/2018	$139.47
			$399.15
LAWRENCE ALTMAN	CREGGER COMPANY 10	03/29/2018	$33.98
	CAPITOL MATERIALS COASTAL	04/05/2018	$190.77
	CAPITOL MATERIALS COASTAL	04/09/2018	$177.29
	CAPITOL MATERIALS COASTAL	04/09/2018	$110.16
	CAPITOL MATERIALS COASTAL	04/11/2018	$87.39
	CES 42	04/16/2018	$263.38
	LOWES #01705	04/16/2018	$13.46
	LOWES #01705	04/17/2018	$17.41
	LOWES #01705	04/17/2018	$8.01
	CAPITOL MATERIALS COASTAL	04/17/2018	$275.40
	CAPITOL MATERIALS COASTAL	04/17/2018	$156.14
	CES 42	04/20/2018	$64.48
	CREGGER COMPANY 10	04/19/2018	$30.76
	LOWES #01705	04/23/2018	$11.99
	LOWES #01705	04/24/2018	$17.04
	CREGGER COMPANY 10	04/23/2018	$4.02
	LOWES #01705	04/25/2018	$4.67

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,466.35
LESLEY HOLODY	PLASTIC PRODUCTS MFG.	04/04/2018	$359.53
	WAL-MART #4664	04/05/2018	$16.20
	SOUTH CAROLINA PRIMA	04/05/2018	$10.00
	AMAZON MKTPLACE PMTS	04/07/2018	$23.52
	FORMS AND SUPPLY - AOPD	04/09/2018	$53.00
	SOUTHERN COMPUTER WAREHO	04/11/2018	$91.71
	HONORS GRADUATION	04/13/2018	$395.22
	THE OFFICE PAL	04/18/2018	$528.49
	FORMS AND SUPPLY - AOPD	04/18/2018	$22.83
	THE OFFICE PAL	04/24/2018	$565.07
	FORMS AND SUPPLY - AOPD	04/23/2018	$91.72
	IIA/CPCU INSTITUTE	04/24/2018	$305.80
	FORMS AND SUPPLY - AOPD	04/24/2018	$270.00
	FORMS AND SUPPLY - AOPD	04/26/2018	$123.21
			$2,856.30
LISA B GORE	NASFAA	04/04/2018	$20.00
	FORMS AND SUPPLY - AOPD	04/11/2018	$64.61
	FORMS AND SUPPLY - AOPD	04/13/2018	$28.51
	FORMS AND SUPPLY - AOPD	04/16/2018	$28.66
	FORMS AND SUPPLY - AOPD	04/24/2018	$32.57
			$174.35
LISA BELLAMY	DELL SALES & SERVICE	04/03/2018	$198.71
	SQ DIGITAL JEWELRY COMPA	04/04/2018	$258.94
	FORMS AND SUPPLY - AOPD	04/03/2018	$135.08
	FORMS AND SUPPLY - AOPD	04/04/2018	$79.89
	THE OFFICE PAL	04/05/2018	$198.87
	SHRM CERTIFICATION	04/09/2018	$100.00
	HR CERTIFICATION INSTITUT	04/09/2018	$150.00
	WAL-MART #4664	04/10/2018	$199.98
	PARTY PLUS	04/10/2018	$15.11
	ACADEMIC SUPPLIER OFFICE	04/12/2018	$874.82
	FORMS AND SUPPLY - AOPD	04/12/2018	$105.55
	FORMS AND SUPPLY - AOPD	04/16/2018	$226.37
	WALMART.COM	04/18/2018	$114.02
	ACADEMIC SUPPLIER OFFICE	04/21/2018	$385.98
	FORMS AND SUPPLY - AOPD	04/20/2018	$96.18
	SCGOV 866-340-7105 DMV	04/20/2018	$7.10
	AMAZON MKTPLACE PMTS	04/24/2018	$29.95
	SCGOV 866-340-7105 DMV	04/24/2018	$7.10
	AMAZON MKTPLACE PMTS	04/25/2018	$23.21
	SHRM MEMBER600839401	04/25/2018	$209.00
	FORMS AND SUPPLY - AOPD	04/27/2018	$88.79
	FORMS AND SUPPLY - AOPD	04/26/2018	$23.97
			$3,528.62

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Cardholder	Vendor Name	Purchase Date	Amount
LISA BERNADYN	FORMS AND SUPPLY - AOPD	04/05/2018	$106.92
	BETA GAMMA SIGMA	04/10/2018	$450.00
	BETA GAMMA SIGMA	04/25/2018	$45.00
	BETA GAMMA SIGMA	04/25/2018	$75.00
	BETA GAMMA SIGMA	04/25/2018	$150.00
			$826.92
LORI PATTERSON	FORMS AND SUPPLY - AOPD	03/30/2018	$210.16
	FEDEX 28000708	04/04/2018	$54.74
	PASSPORTVISAEXPRESS.COM I	04/04/2018	$129.00
	FEDEX 28083021	04/11/2018	$34.20
	CHANTICLEERBKSTORE	04/16/2018	$299.70
	FORMS AND SUPPLY - AOPD	04/18/2018	$104.24
	PARTS PEOPLE COM INC	04/19/2018	$29.95
	LOWES #01705	04/20/2018	$16.16
	FEDEX 28288607	04/27/2018	$32.88
			$911.03
LYNN MILLARD	PAYPAL PRIMO TOYS	04/04/2018	$295.00
	FORMS AND SUPPLY - AOPD	04/04/2018	$145.76
	THE OFFICE PAL	04/10/2018	$136.69
	KINDERLAB ROBOTICS	04/10/2018	$520.23
	DMI DELL HIGHER EDUC	04/13/2018	$153.89
	FORMS AND SUPPLY - AOPD	04/11/2018	$113.15
	US INK AND TONER	04/17/2018	$515.84
	FORMS AND SUPPLY - AOPD	04/18/2018	$441.58
	IMAGINATION ATHLETICS	04/23/2018	$168.48
	DSS ACHIEVMNTPRODUCTS	04/24/2018	$598.02
	AMAZON MKTPLACE PMTS	04/24/2018	$91.92
	FORMS AND SUPPLY - AOPD	04/25/2018	$324.43
	AMAZON MKTPLACE PMTS	04/28/2018	$45.98
			$3,550.97
MARCUS GRAHAM MCINTYRE	WW GRAINGER	04/09/2018	$191.06
	MULTI MEDIA SERVICES	04/04/2018	$19.97
	LOWES #00907	04/10/2018	$54.77
	MARKERTEK VIDEO SUPPLY	04/16/2018	$95.76
	AMAZON MKTPLACE PMTS	04/18/2018	$204.56
	TROXELL COMMUNICATIONS IN	04/18/2018	$1,611.42
			$2,177.54
MARK MATHEWS	FELLERS INC	03/31/2018	$988.20
	CONWAY AUTO PARTS	03/30/2018	$14.26
	HOMEDEPOT.COM	03/29/2018	$82.49
	MAC PAPERS	03/28/2018	$136.08
	CONWAY AUTO PARTS	04/02/2018	$29.57
	SCOTT MACHINE& E-BADGE	04/02/2018	$28.74
	CONWAY AUTO PARTS	04/02/2018	$41.00
	WW GRAINGER	04/03/2018	$22.12

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	04/03/2018	$49.84
	CONWAY AUTO PARTS	04/03/2018	$284.99
	SILMAR ELECTRONICS	04/03/2018	$91.30
	SEVEN OAKS DOORS & HARD	04/03/2018	$598.32
	CONWAY AUTO PARTS	04/03/2018	$32.98
	SOUTHERN AGRICULTURAL 2	04/03/2018	$354.78
	DISCOUNT TROPHY & CO INC	04/03/2018	$48.14
	EAGLE ENTERPRISES	04/04/2018	$201.88
	HYMAN PAPER & CHEMICAL	04/04/2018	$45.40
	CONWAY AUTO PARTS	04/04/2018	$156.97
	BOWERS TOOL CO	04/04/2018	$30.43
	CAROLINA LANDSCAPESU	04/04/2018	$1,312.50
	CONWAY AUTO PARTS	04/05/2018	$70.11
	WW GRAINGER	04/05/2018	$355.11
	GRAYBAR ELECTRIC COMPANY	04/05/2018	$753.49
	PARTSWAREHOUSE.COM	04/05/2018	$42.81
	CES 42	04/05/2018	$102.18
	GRIMCO INC	04/05/2018	$188.54
	SHEALY ELECTRICAL WHOLESA	04/05/2018	$81.22
	GRAHAM SPORTS INC	04/04/2018	$4,999.32
	SHEALY ELECTRICAL WHOLESA	04/05/2018	$583.20
	CONWAY AUTO PARTS	04/06/2018	$64.02
	AMERICAN INDUSTRIES INC	04/06/2018	$385.34
	GRAYBAR ELECTRIC COMPANY	04/06/2018	$185.98
	CONWAY AUTO PARTS	04/06/2018	$122.36
	INTERSTATE BATTERY SYSTEM	04/05/2018	$120.53
	SQ LIGHTHOUSE AMEN	04/06/2018	$1,862.35
	1 800 RADIATOR	04/06/2018	$87.48
	THE CHICAGO FAUCET SHOPPE	04/06/2018	$101.34
	ALL AMERICAN POLY	04/09/2018	$887.20
	CONWAY AUTO PARTS	04/09/2018	$523.01
	PRO CHEM, INC.	04/09/2018	$289.89
	MAC PAPERS	04/05/2018	$1,468.80
	HYMAN PAPER & CHEMICAL	04/10/2018	$155.75
	CONWAY AUTO PARTS	04/10/2018	$44.65
	L R GORRELL	04/09/2018	$799.42
	SID HARVEY INDUSTRIES IN	04/10/2018	$1,367.74
	CONWAY AUTO PARTS	04/10/2018	$41.36
	WW GRAINGER	04/10/2018	$743.91
	HYMAN PAPER & CHEMICAL	04/10/2018	$96.31
	CONWAY AUTO PARTS	04/10/2018	$98.95
	WW GRAINGER	04/10/2018	$123.45
	CONWAY AUTO PARTS	04/10/2018	$43.47
	WALMART.COM 8009666546	04/11/2018	$51.84
	GRIMES HORTICULTURE	04/11/2018	$117.32
	CONWAY AUTO PARTS	04/11/2018	$114.98

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	WW GRAINGER	04/11/2018	$195.36
	GORDON ELECTRIC SUPPLY	04/11/2018	$100.57
	WW GRAINGER	04/11/2018	$79.05
	SAFEWARE, INC.	04/12/2018	$1,769.66
	SILMAR ELECTRONICS	04/11/2018	$492.48
	AMAZON.COM AMZN.COM/BILL	04/11/2018	$80.04
	SOUTHEASTERN PAPER GRO	04/10/2018	$725.76
	DISCOUNT TROPHY & CO INC	04/11/2018	$224.92
	SETON IDENTIFICATION PRD	04/12/2018	$1,150.98
	CONWAY AUTO PARTS	04/12/2018	$28.41
	CONWAY AUTO PARTS	04/12/2018	$23.20
	WW GRAINGER	04/12/2018	$15.40
	CREGGER COMPANY 14	04/11/2018	$97.60
	WW GRAINGER	04/13/2018	$46.61
	CONWAY AUTO PARTS	04/13/2018	$54.32
	SEARS.COM 9300	04/13/2018	$107.99
	CES 42	04/13/2018	$9.93
	IBI - SUPPLYWORKS #2251	04/12/2018	$1,450.81
	LIGHT BULBS ETC	04/13/2018	$28.26
	WHOLESALE GLASS DISTRIBUT	04/12/2018	$133.19
	SUNBELT SIGN SUPPLY INC	04/13/2018	$151.20
	GRAYBAR ELECTRIC COMPANY	04/14/2018	$310.26
	CES 42	04/13/2018	$2.07
	CAROLINA CARE MEDICAL SUP	04/12/2018	$186.18
	WW GRAINGER	04/13/2018	$8.95
	C AND W FIRE AND SAFETY I	04/16/2018	$52.22
	GSP SUPPLY LLC	04/16/2018	$785.00
	STEELTOESHOESCOM	04/16/2018	$109.99
	WW GRAINGER	04/16/2018	$72.18
	SUNBELT SIGN SUPPLY INC	04/16/2018	$594.00
	WW GRAINGER	04/17/2018	$73.99
	KELE, INC	04/18/2018	$344.14
	HUMPHRYS COVERSPORTS GLO	04/17/2018	$1,119.00
	WW GRAINGER	04/17/2018	$252.14
	CONWAY AUTO PARTS	04/16/2018	$176.23
	GRIMES HORTICULTURE	04/17/2018	$487.40
	PIEDMONT DOOR AUTOMATION	04/16/2018	$183.16
	AMAZON MKTPLACE PMTS	04/18/2018	$147.76
	LOWES #01705	04/18/2018	$54.02
	SEARS.COM 9301	04/17/2018	$86.35
	GRAYBAR ELECTRIC COMPANY	04/18/2018	$37.01
	CES 42	04/18/2018	$44.30
	WW GRAINGER	04/18/2018	$137.64
	CONWAY AUTO PARTS	04/17/2018	$290.00
	DISCOUNT TROPHY & CO INC	04/18/2018	$33.00
	WW GRAINGER	04/18/2018	$22.06

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	BALLASTSHOP	04/17/2018	$1,509.00
	SHEALY ELECTRICAL WHOLESA	04/18/2018	$734.05
	WW GRAINGER	04/18/2018	$72.80
	CONWAY AUTO PARTS	04/18/2018	$32.98
	BUGGIES UNLIMITED	04/20/2018	$200.94
	CONWAY AUTO PARTS	04/18/2018	$69.73
	SAFEWARE, INC.	04/20/2018	$128.68
	SHEALY ELECTRICAL WHOLESA	04/19/2018	$501.55
	SAFEWARE, INC.	04/20/2018	$714.44
	CONWAY AUTO PARTS	04/18/2018	$84.18
	CAROLINA INDUSTRIAL EQUIP	04/18/2018	$18.12
	SMITH TURF & IRRIGATION L	04/18/2018	$252.37
	CONWAY AUTO PARTS	04/18/2018	$9.61
	SHEALY ELECTRICAL WHOLESA	04/19/2018	$384.60
	CAROLINA INDUSTRIAL EQUIP	04/18/2018	$501.00
	CES 42	04/19/2018	$14.82
	CONWAY AUTO PARTS	04/18/2018	$32.36
	JMA OFFICE SOLUTIONS	04/19/2018	$234.40
	CAROLINA ENERGY DISTRIBUT	04/18/2018	$309.90
	CONWAY AUTO PARTS	04/19/2018	$115.30
	HYMAN PAPER & CHEMICAL	04/20/2018	$61.19
	DISCOUNT TROPHY & CO INC	04/20/2018	$198.67
	DADE PAPER ATLANTA	04/20/2018	$1,667.95
	DISCOUNT TROPHY & CO INC	04/21/2018	$555.09
	GRAYBAR ELECTRIC COMPANY	04/21/2018	$172.11
	WW GRAINGER	04/23/2018	$114.91
	WW GRAINGER	04/23/2018	$31.48
	SANDBAG STORE LLC	04/23/2018	$149.85
	WW GRAINGER	04/23/2018	$55.08
	CREGGER COMPANY 10	04/23/2018	$92.11
	CONWAY AUTO PARTS	04/23/2018	$327.16
	AMAZON MKTPLACE PMTS	04/24/2018	$623.88
	IMC DIRECT	04/24/2018	$327.04
	SOUTHEASTERN PAPER GRO	04/23/2018	$1,295.89
	MCMASTER-CARR	04/23/2018	$924.23
	Amazon.com	04/24/2018	$126.39
	DISCOUNT TROPHY & CO INC	04/24/2018	$26.10
	SOUTHERN AGRICULTURAL 2	04/24/2018	$1,088.64
	CONWAY AUTO PARTS	04/23/2018	$7.61
	CREGGER COMPANY 10	04/23/2018	$11.69
	LOWES #01705	04/25/2018	$7.30
	WW GRAINGER	04/25/2018	$159.15
	PRAXAIR DIST INC OAM	04/25/2018	$132.83
	CONWAY AUTO PARTS	04/24/2018	$140.18
	CONWAY AUTO PARTS	04/24/2018	$48.17
	GROVE MEDICAL, INC.	04/26/2018	$545.66

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	AMAZON MKTPLACE PMTS	04/26/2018	$46.13
	SID HARVEY INDUSTRIES IN	04/26/2018	$1,666.98
	WHOLESALE GLASS DISTRIBUT	04/25/2018	$45.22
	CONWAY AUTO PARTS	04/25/2018	$46.61
	WW GRAINGER	04/26/2018	$165.37
	PLANTERS UNLIMITED	04/26/2018	$681.54
	THE OFFICE PAL	04/26/2018	$210.58
	CONWAY AUTO PARTS	04/25/2018	$32.98
	WW GRAINGER	04/26/2018	$165.37
	PALMETTO PARTS CO	04/26/2018	$388.67
	CONWAY AUTO PARTS	04/25/2018	$192.25
	WW GRAINGER	04/26/2018	$613.44
	SOL SNAP-ON INDUSTRIAL	04/29/2018	$99.72
	SMITH TURF & IRRIGATION L	04/26/2018	$6.16
	SMITH TURF & IRRIGATION L	04/26/2018	$50.09
	CONWAY AUTO PARTS	04/26/2018	$51.52
	GRAYBAR ELECTRIC COMPANY	04/28/2018	$407.13
	THE WEBSTAURANT STORE	04/28/2018	$133.16
	ALL AMERICAN POLY	04/27/2018	$1,109.00
	WW GRAINGER	04/27/2018	$74.65
	SID HARVEY INDUSTRIES IN	04/27/2018	$2,437.15
	CREGGER COMPANY 10	04/27/2018	$18.71
			$57,651.83
MELANIE MCKEEFERY	UPSILON	04/10/2018	$60.00
	FORMS AND SUPPLY - AOPD	04/27/2018	$78.39
			$138.39
MELISSA TODD	AUTHORIZENET	04/02/2018	$130.95
	FORMS AND SUPPLY - AOPD	04/27/2018	$59.29
			$190.24
MICHELLE MARKEN	IN SHRED WITH US	04/10/2018	$60.00
	PRAXAIR DIST INC 70622	04/09/2018	$33.74
	CHANTICLEERBKSTORE	04/10/2018	$1,820.16
	AMAZON MKTPLACE PMTS	04/18/2018	$41.94
	WALMART.COM 8009666546	04/21/2018	$15.13
	WALMART.COM 8009666546	04/21/2018	$35.20
	HARBOR WALK MARINA	04/24/2018	$112.74
	CCAS	04/25/2018	$550.00
			$2,668.91
NEDINIA CAMPBELL	THE DAISY FAIR FLOWERS	04/05/2018	$140.40
	THE DAISY FAIR FLOWERS	04/09/2018	$216.00
	TLF CALLAS IN THE INLET	04/09/2018	$63.50
	WAL-MART #4664	04/11/2018	$39.12
	FORMS AND SUPPLY - AOPD	04/17/2018	$188.07
	FORMS AND SUPPLY - AOPD	04/17/2018	$33.39
	CAPITAL COLUMBIA	04/19/2018	$97.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NEDINIA CAMPBELL	FORMS AND SUPPLY - AOPD	04/20/2018	$27.29
	THE OFFICE PAL	04/20/2018	$559.62
	FORMS AND SUPPLY - AOPD	04/20/2018	$156.17
	THE DAISY FAIR FLOWERS	04/24/2018	$59.00
	US INK AND TONER	04/24/2018	$267.92
	THE OFFICE PAL	04/26/2018	$124.94
	CAROLINA CHARM	04/28/2018	$69.55
			$2,041.97
NICHOLAS DESTEFANO	THE OFFICE PAL	04/03/2018	$766.40
	Amazon.com	04/08/2018	$69.02
	LE BLEU OF THE CAROLINAS	04/12/2018	$29.34
	PAYPAL ATDSOUTHCAR	04/24/2018	$395.00
	AMAZON MKTPLACE PMTS WWW.	04/28/2018	$26.97
			$1,286.73
PAMELA ENGLISH	THE OFFICE PAL	03/30/2018	$104.00
	SOUTH CAROLINA HOSPITA	03/30/2018	$85.00
	HP HP.COM STORE	04/10/2018	$113.39
	FORMS AND SUPPLY - AOPD	04/10/2018	$281.99
	OFFICE DEPOT #1214	04/13/2018	$69.21
	THE OFFICE PAL	04/24/2018	$292.76
	DMI DELL BUS ONLINE	04/24/2018	$113.42
	FORMS AND SUPPLY - AOPD	04/23/2018	$1,080.00
	CHANTICLEERBKSTORE	04/26/2018	$499.50
			$2,639.27
PATRICIA HARRINGTON	LE BLEU OF THE CAROLINAS	04/09/2018	$9.72
	LE BLEU OF THE CAROLINAS	04/09/2018	$37.65
	FORMS AND SUPPLY - AOPD	04/16/2018	$47.75
	FORMS AND SUPPLY - AOPD	04/18/2018	$111.89
			$207.01
PATTY CARTER	THE OFFICE PAL	04/20/2018	$153.10
			$153.10
PAULA GWALTNEY	FORMS AND SUPPLY - AOPD	03/29/2018	$274.99
	AMAZON MKTPLACE PMTS	04/24/2018	$78.88
	SHEETMUSICPLUS.COM	04/25/2018	$159.84
	AMAZON MKTPLACE PMTS	04/26/2018	$17.51
	RICE MUSIC HOUSE	04/27/2018	$2,266.20
			$2,797.42
PAULA LIPPERT	FORMS AND SUPPLY - AOPD	04/03/2018	$233.66
	FORMS AND SUPPLY - AOPD	04/16/2018	$318.79
			$552.45
PHILLIP MOORE	OREILLY AUTO #4341	04/13/2018	$35.62
	LOWES #01705	04/19/2018	$5.38
	AmazonPrime Membership	04/23/2018	$14.03
	AMAZON MKTPLACE PMTS	04/25/2018	$9.95

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP MOORE	HADWIN WHITE BUICK, GMC	04/24/2018	$86.19
	WRAPS INK INCORPORATED	04/23/2018	$521.00
			$672.17
POPPY HEPP	SOUTHERN COMPUTER WAREHO	03/29/2018	$53.37
	ACPA	04/18/2018	$924.00
	PAPERCLIP COMMUNICATIO	04/20/2018	$289.00
			$1,266.37
PRISCILLA HOWELL	PGA MEMBER INFO SRVCS	04/11/2018	$100.00
	PGA MEMBER INFO SRVCS	04/11/2018	$100.00
	PGA MEMBER INFO SRVCS	04/11/2018	$100.00
	PGA MEMBER INFO SRVCS	04/11/2018	$100.00
	PGA MEMBER INFO SRVCS	04/11/2018	$100.00
	PGA MEMBER INFO SRVCS	04/11/2018	$100.00
	PGA MEMBER INFO SRVCS	04/11/2018	$100.00
	PGA MEMBER INFO SRVCS	04/11/2018	$100.00
	PGA MEMBER INFO SRVCS	04/11/2018	$100.00
	PGA MEMBER INFO SRVCS	04/11/2018	$100.00
	PGA MEMBER INFO SRVCS	04/11/2018	$100.00
	PGA MEMBER INFO SRVCS	04/11/2018	$100.00
			$1,200.00
REGINA DUNCAN	LE BLEU OF THE CAROLINAS	04/09/2018	$29.34
	WASTE INDUSTRIES - NON-CO	04/10/2018	$243.32
	FORMS AND SUPPLY - AOPD	04/20/2018	$196.18
	THE OFFICE PAL	04/24/2018	$232.86
			$701.70
RICHARD PETERSON	TFS FISHERSCI ECOM ATL	04/10/2018	$145.78
	TFS FISHERSCI ECOM ATL	04/12/2018	$32.92
	TFS FISHERSCI ECOM ATL	04/13/2018	$44.96
	TFS FISHERSCI ECOM ATL	04/14/2018	$55.27
			$278.93
RICHARD VISO	American Geopyscl Union	04/20/2018	$50.00
	GEOLOGICAL SOCIETY OF AME	04/20/2018	$100.00
	LOWES #01705	04/24/2018	$154.07
			$304.07
RITA SMITH	FORMS AND SUPPLY - AOPD	03/29/2018	$157.11
	AMAZON MKTPLACE PMTS	04/03/2018	$10.50
	FORMS AND SUPPLY - AOPD	04/04/2018	$60.57
	CLAY-KING.COM	04/18/2018	$2,025.51
	AMAZON MKTPLACE PMTS	04/25/2018	$94.99
	WAV K B CANHAM CAMERAS IN	04/26/2018	$1,418.00
	AMAZON MKTPLACE PMTS	04/26/2018	$81.29
			$3,847.97
RONALD OAKES	LOWES #01705	03/30/2018	$86.66
	CREGGER COMPANY 14	03/30/2018	$212.63

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD OAKES	SHERWIN WILLIAMS 702769	04/02/2018	$102.87
	SHERWIN WILLIAMS 702769	04/02/2018	$530.92
	LOWES #01705	04/03/2018	$8.60
	D&L APPLIANCE PRTS CO#14	04/03/2018	$426.46
	GENCO CHEMICALS	04/03/2018	$24.80
	LOWES #01705	04/04/2018	$180.01
	LOWES #01705	04/05/2018	$36.91
	SHERWIN WILLIAMS 702769	04/05/2018	$389.66
	CREGGER COMPANY 14	04/05/2018	$54.34
	LOWES #01705	04/06/2018	$115.55
	CAMCOR, INC.	04/09/2018	$646.92
	SHERWIN WILLIAMS 702769	04/10/2018	$325.84
	CREGGER COMPANY 14	04/10/2018	$106.36
	D&L APPLIANCE PRTS CO#14	04/11/2018	$266.69
	SHERWIN WILLIAMS 702769	04/11/2018	$204.88
	WM SUPERCENTER #4664	04/11/2018	$42.10
	CONWAY RENTAL CENTER	04/13/2018	$15.00
	FORMS AND SUPPLY - AOPD	04/13/2018	$10.81
	SHERWIN WILLIAMS 702769	04/13/2018	$263.70
	CAROLINA HYDRAULIC H	04/16/2018	$24.13
	CONWAY VACUUM CENTER	04/17/2018	$5.90
	SHERWIN WILLIAMS 702769	04/17/2018	$225.61
	LOWES #01004	04/18/2018	$102.45
	CREGGER COMPANY 14	04/18/2018	$20.42
	D&L APPLIANCE PRTS CO#14	04/19/2018	$202.23
	CREGGER COMPANY 14	04/20/2018	$101.88
	SHERWIN WILLIAMS 702769	04/24/2018	$231.30
	GATEWAY SUPPLY COMPANY	04/27/2018	$126.33
	CREGGER COMPANY 14	04/27/2018	$454.60
	LOWES #01705	04/27/2018	$36.97
			$5,583.53
ROSEMARY PLEASANT	IN SHRED WITH US	03/27/2018	$30.00
	IN SHRED WITH US	03/27/2018	$30.00
	CHANTICLEERBKSTORE	04/05/2018	$358.24
	DMI DELL HIGHER EDUC	04/06/2018	$64.78
	THE CHRONICLE	04/07/2018	$166.00
	ARTHUR J GALLAGHER RISK	04/09/2018	$134.00
	IN SHRED WITH US	04/11/2018	$45.00
	CHANTICLEERBKSTORE	04/11/2018	$30.22
	IN SHRED WITH US	04/11/2018	$45.00
	IN SHRED WITH US	04/11/2018	$30.00
	LE BLEU OF THE CAROLINAS	04/12/2018	$147.77
	SP HENGE DOCKS	04/16/2018	$11.50
	HOMEDEPOT.COM	04/17/2018	$622.93
	CAMCOR, INC.	04/19/2018	$1,846.11
	PARTY PLUS	04/19/2018	$90.44

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY PLEASANT	CHANTICLEERBKSTORE	04/23/2018	$334.18
	4IMPRINT	04/25/2018	$2,803.64
			$6,789.81
SAMUEL GARY JR	US CARGO CONTROL	04/27/2018	$150.00
	US CARGO CONTROL	04/27/2018	$58.00
			$208.00
SANDRA FOWLER	NEWTON RUNNING COMPANY	04/05/2018	$68.17
	LITANIA SPORTS GROUP INC	04/09/2018	$2,454.20
	VSATHLETICS.COM	04/19/2018	$179.40
			$2,701.77
SANDRA HATCHER	FORMS AND SUPPLY - AOPD	03/30/2018	$71.00
	FORMS AND SUPPLY - AOPD	04/09/2018	$18.86
	SCGOV 866-340-7105 DMV	04/10/2018	$7.10
	SCGOV 866-340-7105 DMV	04/16/2018	$7.10
	MOBILE CONTAINER SERVICE	04/17/2018	$535.00
	BEST HOME AND PROPERTY SE	04/24/2018	$135.00
			$774.06
SHANNON COOK	FORMS AND SUPPLY - AOPD	04/05/2018	$103.76
	FORMS AND SUPPLY - AOPD	04/13/2018	$145.26
	FORMS AND SUPPLY - AOPD	04/19/2018	$46.40
	THE OFFICE PAL	04/27/2018	$260.43
			$555.85
SHAUN BANNON	LOWES #01705	04/17/2018	$212.41
			$212.41
SHAWN SEASE	KROGER #26	04/09/2018	$37.72
	LOWES #01705	04/10/2018	$26.98
	FOOD LION #1384	04/17/2018	$15.10
	THE HABERDASHERY OF CONWY	04/17/2018	$259.20
	FRANKLINCOVEYPRODUCTS	04/26/2018	$83.89
			$422.89
SHEILA LAGASSE	FORMS AND SUPPLY - AOPD	04/10/2018	$163.24
			$163.24
SHEILA LEVI-CLUTTS	FORMS AND SUPPLY - AOPD	04/12/2018	$30.39
	FORMS AND SUPPLY - AOPD	04/12/2018	$37.35
	DMI DELL HIGHER EDUC	04/30/2018	$12.46
	DMI DELL HIGHER EDUC	04/28/2018	$128.51
			$208.71
SHERRI RESTAURI	THE OFFICE PAL	03/30/2018	$625.25
			$625.25
SONYA WOODS	LAND O'SUN DAIRIES	04/05/2018	$64.80
	WM SUPERCENTER #574	04/06/2018	$65.39
	LAND O'SUN DAIRIES	04/12/2018	$65.49
	WM SUPERCENTER #723	04/13/2018	$71.02

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SONYA WOODS	LAND O'SUN DAIRIES	04/19/2018	$54.58
	WAL-MART #4664	04/20/2018	$76.95
	PERFECT NUTRITION	04/25/2018	$3,725.25
	LAND O'SUN DAIRIES	04/26/2018	$76.41
			$4,199.89
STEVEN LOESWICK	FEDEX 780508679398	04/14/2018	$10.35
			$10.35
SUSAN BUTCHER	STAPLS7194925428000001	03/31/2018	$96.10
	THE OFFICE PAL	04/11/2018	$349.75
			$445.85
SUSAN LIBES	AMAZON MKTPLACE PMTS	03/31/2018	$15.00
	AWWA.ORG	04/08/2018	$90.00
			$105.00
SUSANNAH MARSHMAN	IMAGINATION ATHLETICS	04/03/2018	$496.77
	WACOM TECHNOLOGY CORP	04/15/2018	$99.95
			$596.72
SUZANNE SENCHAK	LOWES #01705	04/04/2018	$14.49
	FOOD LION #1384	04/15/2018	$26.97
	WM SUPERCENTER #586	04/17/2018	$55.43
			$96.89
TAMMY HOLT	EAST PALMETTO HEATING & C	04/05/2018	$1,350.65
	MYRTLEBEACH-UTIL-PMNTS	04/12/2018	$2.74
	MYRTLEBEACH-UTIL-PMNTS	04/12/2018	$202.83
	CITY OF GEORGETOWN	04/19/2018	$131.00
	CITY OF GEORGETOWN	04/19/2018	$132.37
	CITY OF GEORGETOWN	04/19/2018	$239.82
	CITY OF GEORGETOWN	04/19/2018	$148.95
	CITY OF GEORGETOWN	04/19/2018	$162.69
	CITY OF GEORGETOWN	04/19/2018	$195.96
	CITY OF GEORGETOWN	04/19/2018	$125.72
	CITY OF GEORGETOWN	04/19/2018	$250.68
	CITY OF GEORGETOWN	04/19/2018	$75.43
	CITY OF GEORGETOWN	04/19/2018	$108.65
			$3,127.49
TAMMY PARKER	AMAZON.COM AMZN.COM/BILL	03/31/2018	$190.22
	AMAZON.COM AMZN.COM/BILL	03/31/2018	$149.10
	FORMS AND SUPPLY - AOPD	04/03/2018	$79.63
	SCANTRON CORPORATION	04/04/2018	$306.21
	FORMS AND SUPPLY - AOPD	04/10/2018	$262.49
	TFS FISHERSCI ECOM ATL	04/26/2018	$225.93
	DIGITAL RESOURCES	04/26/2018	$108.00
			$1,321.58
TARA SAVILLE JOSEY	AMAZON MKTPLACE PMTS	03/30/2018	$32.50
	2XL CORP/CARE-GYMWIPES	04/09/2018	$288.11

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TARA SAVILLE JOSEY	CROWN AWARDS INC	04/11/2018	$216.51
	AMAZON MKTPLACE PMTS WWW.	04/12/2018	$98.65
	STANDARD SCREEN PRINTING	04/16/2018	$259.05
	AMAZON.COM AMZN.COM/BILL	04/24/2018	$283.20
	ARC SERVICES/TRAINING	04/28/2018	$21.60
			$1,199.62
TAYLOR POTH	US MASTERS SWIMMING	03/31/2018	$144.00
	IMAGINATION ATHLETICS	04/03/2018	$717.86
	ROCKIN JUMP - MYRTLE BEAC	04/16/2018	$514.99
	BSN SPORT SUPPLY GROUP	04/23/2018	$205.68
			$1,582.53
TERESA GRAHAM	THE OFFICE PAL	04/27/2018	$695.17
			$695.17
TRENNY NEFF	FACEBK VHT2WEJ662	03/31/2018	$75.21
	FACEBK UHT2WEJ662	03/31/2018	$314.09
	Twitter Online Ads	04/02/2018	$25.00
	Twitter Online Ads	04/09/2018	$75.00
	CHANTICLEERBKSTORE	04/10/2018	$46.36
	FACEBK 76ZXJES562	04/15/2018	$673.55
	FACEBK 86ZXJES562	04/15/2018	$76.45
	Twitter Online Ads	04/16/2018	$175.00
	LANDMARK NEWSPAPERS	04/19/2018	$1,200.00
	GAN GREENVILENEWS-CCC	04/20/2018	$1,025.00
	Twitter Online Ads	04/23/2018	$169.80
	FACEBK 6YU76FJ662	04/30/2018	$9.58
	FACEBK 4YU76FJ662	04/30/2018	$110.07
	FACEBK AL96PES562	04/28/2018	$60.47
	FACEBK 32QAKEN562	04/28/2018	$689.53
			$4,725.11
V DONEVANT-HAINES	WAL-MART #2712	04/03/2018	$39.55
	NASPA-AUTHORIZE.NET	04/02/2018	$84.80
	CONWAY RENTAL CENTER	04/03/2018	$226.80
	COASTAL MARKETING GRAPHIC	04/10/2018	$351.00
	FORMS AND SUPPLY - AOPD	04/10/2018	$84.09
	THE TROPHY PLACE	04/13/2018	$6.48
	THE OFFICE PAL	04/17/2018	$245.49
	SP PRIMEMASSAGECHAIR	04/26/2018	$4,998.00
			$6,036.21
VLADISLAV GULIS	LOWES #01705	04/04/2018	$37.74
	VWR INTERNATIONAL INC	04/27/2018	$72.50
			$110.24
WALTER SHOWERS JR.	IN SHRED WITH US	04/04/2018	$31.50
	PRAXAIR DIST INC OAM	04/05/2018	$15.00
	TFS FISHERSCI ECOM ATL	04/05/2018	$392.17

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WALTER SHOWERS JR.	CINTAS 260	04/07/2018	$16.20
	CINTAS 260	04/07/2018	$16.20
	CINTAS 260	04/07/2018	$16.20
	CINTAS 260	04/07/2018	$16.20
	FASTSIGNS	04/16/2018	$327.09
	IN SHRED WITH US	04/18/2018	$31.50
	THE GPS STORE	04/18/2018	$269.95
	S3 STORES INC	04/18/2018	$381.96
	AMAZON MKTPLACE PMTS	04/20/2018	$515.62
	KESTRELMETERS.COM	04/20/2018	$726.00
	GALLS	04/20/2018	$437.35
	PAYPAL MARTINMICRO	04/20/2018	$540.00
	TFS FISHERSCI ECOM ATL	04/25/2018	$305.60
	Amazon.com	04/26/2018	$939.14
	AMAZON MKTPLACE PMTS	04/26/2018	$288.75
	AMIRIX SYSTEM INC.	04/26/2018	$501.20
	TURNER DESIGNS INC	04/27/2018	$2,588.75
	AGILENTTECHNOLOGIES	04/27/2018	$3,080.00
			$11,436.38
WENDI LEE	EMA EMMA EMAIL MARKETING	04/02/2018	$24.00
	FACEBK NRPZFFSRG2	04/28/2018	$52.55
	FACEBK LRPZFFSRG2	04/28/2018	$697.45
			$774.00
WENDY SINGLETON	CONWAY FEED & GARDEN	04/03/2018	$236.91
	US INK AND TONER	04/05/2018	$57.15
	FORMS AND SUPPLY - AOPD	04/04/2018	$48.86
	THE OFFICE PAL	04/10/2018	$367.81
	US INK AND TONER	04/11/2018	$82.26
	FORMS AND SUPPLY - AOPD	04/11/2018	$69.88
	HORRY TELEPHONE COOPERATI	04/13/2018	$161.99
	THE OFFICE PAL	04/16/2018	$104.00
	WOLPERT'S DEPT STORE	04/20/2018	$161.99
	THE OFFICE PAL	04/20/2018	$258.66
	AMAZON.COM AMZN.COM/BILL	04/25/2018	$105.43
	FORMS AND SUPPLY - AOPD	04/24/2018	$31.58
	AMAZON MKTPLACE PMTS	04/26/2018	$34.43
	AMAZON MKTPLACE PMTS	04/26/2018	$15.74
	LINE EQUIPMENT SALES CO	04/27/2018	$100.77
			$1,837.46
WILLIAM SIMRIL	SMITH TURF & IRRIGATION L	04/05/2018	$339.62
	CONWAY AUTO PARTS	04/09/2018	$11.32
	UFIRST LAUNDRY SVCS	04/11/2018	$92.53
	UFIRST LAUNDRY SVCS	04/11/2018	$92.53
	UFIRST LAUNDRY SVCS	04/11/2018	$92.53
	UFIRST LAUNDRY SVCS	04/11/2018	$92.53

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SIMRIL	UFIRST LAUNDRY SVCS	04/11/2018	$92.53
	UFIRST LAUNDRY SVCS	04/11/2018	$92.53
	UFIRST LAUNDRY SVCS	04/11/2018	$92.53
	UFIRST LAUNDRY SVCS	04/11/2018	$92.53
	UFIRST LAUNDRY SVCS	04/11/2018	$92.53
	CONWAY AUTO PARTS	04/12/2018	$86.66
	UFIRST LAUNDRY SVCS	04/16/2018	$92.53
	BURROUGHS SPRAYER MFG	04/17/2018	$184.20
	LOWES #01705	04/20/2018	$185.35
	UFIRST LAUNDRY SVCS	04/23/2018	$92.53
	EASY PICKER GOLF PRODUCTS	04/23/2018	$225.00
			$2,049.98
YVONNE HARPS	SCHOOL OUTFITTERS	04/03/2018	$2,268.68
	Really Good	04/10/2018	$822.52
	CCU MAIL SERVICES	04/13/2018	$20.00
	CCU MAIL SERVICES	04/13/2018	$20.00
	DMI DELL HIGHER EDUC	04/17/2018	$277.87
	CAMCOR, INC.	04/20/2018	$1,548.19
	B&H PHOTO 800-606-6969	04/24/2018	$231.34
	THE OFFICE PAL	04/27/2018	$575.11
			$5,763.71

Total for COASTAL CAROLINA UNIVERSITY: $538,014.55

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ADAM SWALLEY	HSMAI-AMERICAS REGION	03/31/2018	$174.00
	CHARLESTON AREA CVB	03/30/2018	$457.50
	THE UPS STORE #2386	04/04/2018	$202.98
	APL APPLE ONLINE STORE	04/05/2018	$38.10
	THE UPS STORE #2386	04/05/2018	$9.63
	THE UPS STORE #2386	04/05/2018	$10.62
	CANVA FOR WORK MONTHLY	04/14/2018	$12.95
	AMAZON MKTPLACE PMTS	04/13/2018	$13.04
	TARGET.COM	04/17/2018	$43.56
	AMAZON MKTPLACE PMTS	04/16/2018	$89.97
	AMAZON MKTPLACE PMTS	04/16/2018	$47.94
	EVENTHAUS RENTALS LLC	04/16/2018	$189.75
	AMAZON.COM AMZN.COM/BILL	04/18/2018	$104.63
	4IMPRINT	04/18/2018	$1,883.32
	AMAZON MKTPLACE PMTS	04/23/2018	$23.99
	AMAZON MKTPLACE PMTS WWW.	04/24/2018	$20.41
	STAPLES DIRECT	04/25/2018	$152.58
	ALL AMERICAN AWARDS INC	04/24/2018	$23.98
			$3,498.95
ALFAIR MEREDITH	IOP BUSINESS PUBLISHING	04/09/2018	$921.40
	STANDARD CHAIR GARDNER	04/10/2018	$364.00
	DOLLAR TREE	04/12/2018	$20.35
	OFFICE DEPOT #3357	04/11/2018	$32.99
	LOWES #00655	04/12/2018	$22.69
	WAL-MART #1748	04/18/2018	$56.30
	PUBLIX #472	04/20/2018	$84.23
	CONCORDE LLC	04/25/2018	$170.96
	OFFICE DEPOT #3357	04/25/2018	$60.57
			$1,733.49
ALI TITUS	DIAMOND SPRINGS WATER	04/05/2018	$33.47
	DIAMOND SPRINGS WATER	04/19/2018	$23.11
	BAY STREET BIERGARTEN	04/20/2018	$69.30
	KENNETH E JERNIGAN & A	04/23/2018	$485.54
			$611.42
ALICE BUICE	AMAZON MKTPLACE PMTS	04/09/2018	$64.50
	AMAZON MKTPLACE PMTS	04/10/2018	$27.24
			$91.74
ALISON BERK	MELLOW MUSHROOM KING O	04/20/2018	$195.18
	MELLOW MUSHROOM KING O	04/20/2018	$33.28
	AC MOORE STR 68	04/19/2018	$8.30
	ARTIST & CRAFTSMAN CSNSC	04/24/2018	$48.97
	OFFICE DEPOT #1214	04/24/2018	$114.43
	CVS/PHARMACY #01039	04/25/2018	$8.14
			$408.30
AMANDA C BRYSON	5659 Dominos Pizza	03/29/2018	$35.13

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA C BRYSON	5659 Dominos Pizza	04/05/2018	$49.55
	AMAZON MKTPLACE PMTS WWW.	04/09/2018	$60.43
	GALLUP INC	04/10/2018	$39.96
	AMAZON MKTPLACE PMTS WWW.	04/12/2018	$28.40
	BASIL THAI RESTAURANT5	04/14/2018	$55.44
	HARRIS TEETER #0277	04/14/2018	$82.86
	DOMINO'S 5659	04/12/2018	$40.15
	WM SUPERCENTER #1748	04/19/2018	$75.48
	OFFICE DEPOT #3357	04/22/2018	$32.00
			$499.40
AMANDA TAYLOR	RSFH BON SECOURS	04/04/2018	$217.95
			$217.95
AMBER HOWARD	FORMS AND SUPPLY - AOPD	03/30/2018	$12.60
			$12.60
AMY MERCER	AMAZON.COM AMZN.COM/BILL	04/07/2018	$13.97
	AMAZON MKTPLACE PMTS	04/12/2018	$144.95
	AMAZON MKTPLACE PMTS	04/13/2018	$1,664.10
	COSTCO WHSE #0360	04/20/2018	$79.53
	AMAZON MKTPLACE PMTS	04/22/2018	$49.52
			$1,952.07
AMY ORR	SQ FULLY ENGAGED,	04/24/2018	$40.00
			$40.00
AMY SEAGO	NEFFCO.COM	03/30/2018	$218.70
			$218.70
ANDREI MIHAILOVIC	AMAZON MKTPLACE PMTS	04/01/2018	$74.89
	AMAZON.COM AMZN.COM/BILL	04/03/2018	$30.09
	Amazon.com	04/03/2018	$29.13
	AMAZON MKTPLACE PMTS	04/04/2018	$49.67
	AMAZON MKTPLACE PMTS	04/04/2018	$22.94
	AMAZON MKTPLACE PMTS	04/04/2018	$47.99
	SKR AbeBooks 49QNNP	04/04/2018	$182.50
	AMAZON MKTPLACE PMTS	04/05/2018	$60.08
	AMAZON.COM AMZN.COM/BILL	04/05/2018	$54.34
	AMAZON.COM AMZN.COM/BILL	04/05/2018	$21.77
	AMAZON MKTPLACE PMTS	04/05/2018	$24.57
	AMAZON MKTPLACE PMTS	04/05/2018	$12.71
	AMAZON MKTPLACE PMTS	04/06/2018	$20.14
	AMAZON MKTPLACE PMTS	04/06/2018	$32.51
	AMAZON MKTPLACE PMTS	04/06/2018	$125.28
	AMAZON MKTPLACE PMTS	04/09/2018	$51.14
	AMAZON MKTPLACE PMTS	04/09/2018	$205.83
	AMAZON MKTPLACE PMTS	04/09/2018	$19.97
	Amazon.com	04/09/2018	$43.97
	AMAZON MKTPLACE PMTS	04/10/2018	$130.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREI MIHAILOVIC	AMAZON MKTPLACE PMTS	04/11/2018	$25.80
	AMAZON MKTPLACE PMTS	04/11/2018	$345.14
	SKR AbeBooks 4AXKMI	04/12/2018	$24.12
	Amazon.com	04/13/2018	$30.39
	AMAZON MKTPLACE PMTS	04/12/2018	$64.71
	AMAZON MKTPLACE PMTS	04/12/2018	$29.67
	AMAZON MKTPLACE PMTS	04/13/2018	$54.57
	AMAZON MKTPLACE PMTS	04/14/2018	$46.97
	AMAZON MKTPLACE PMTS	04/13/2018	$30.35
	AMAZON MKTPLACE PMTS	04/16/2018	$58.99
	AMAZON MKTPLACE PMTS	04/17/2018	$43.92
	AMAZON MKTPLACE PMTS	04/17/2018	$80.62
	AMAZON MKTPLACE PMTS	04/17/2018	$59.99
	AMAZON MKTPLACE PMTS	04/17/2018	$58.85
	AMAZON MKTPLACE PMTS	04/17/2018	$54.54
	AMAZON MKTPLACE PMTS	04/17/2018	$14.94
	ABEBOOKS.COM	04/17/2018	$54.95
	AMAZON MKTPLACE PMTS	04/17/2018	$43.94
	AMAZON MKTPLACE PMTS	04/17/2018	$18.78
	AMAZON MKTPLACE PMTS	04/18/2018	$25.99
	AMAZON MKTPLACE PMTS	04/19/2018	$31.94
	AMAZON MKTPLACE PMTS	04/18/2018	$63.49
	AMAZON MKTPLACE PMTS	04/19/2018	$38.99
	AMAZON MKTPLACE PMTS	04/19/2018	$66.07
	AMAZON MKTPLACE PMTS	04/19/2018	$130.80
	AMAZON MKTPLACE PMTS	04/20/2018	$77.68
	AMAZON.COM AMZN.COM/BILL	04/21/2018	$35.43
	AMAZON MKTPLACE PMTS	04/22/2018	$37.52
	AMAZON MKTPLACE PMTS	04/21/2018	$6.96
	AMAZON MKTPLACE PMTS	04/20/2018	$26.91
	AMAZON MKTPLACE PMTS	04/20/2018	$28.49
	Amazon.com	04/22/2018	$19.84
	AMAZON MKTPLACE PMTS	04/20/2018	$32.47
	AMAZON.COM AMZN.COM/BILL	04/21/2018	$32.65
	AMAZON MKTPLACE PMTS	04/20/2018	$118.80
	AMAZON MKTPLACE PMTS	04/22/2018	$64.22
	AMAZON MKTPLACE PMTS	04/20/2018	$6.99
	AMAZON MKTPLACE PMTS	04/21/2018	$86.49
	AMAZON MKTPLACE PMTS	04/20/2018	$53.99
	Amazon.com	04/21/2018	$31.54
	AMAZON MKTPLACE PMTS WWW.	04/21/2018	$32.69
	AMAZON MKTPLACE PMTS	04/24/2018	$25.28
	AMAZON MKTPLACE PMTS	04/23/2018	$17.91
	AMAZON MKTPLACE PMTS	04/23/2018	$154.30
	AMAZON MKTPLACE PMTS	04/23/2018	$12.58
	AMAZON.COM AMZN.COM/BILL	04/25/2018	$32.68

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREI MIHAILOVIC	AMAZON MKTPLACE PMTS	04/25/2018	$104.20
	AMAZON.COM AMZN.COM/BILL	04/29/2018	$16.08
	AMAZON.COM AMZN.COM/BILL	04/29/2018	$22.87
			$3,817.04
ANGELO ANASTOPOULO	HARRIS TEETER #0019	03/30/2018	$34.43
	COSTCO WHSE #0360	03/30/2018	$52.97
	USPS PO 4514830245	04/04/2018	$16.00
	COSTCO WHSE #0360	04/09/2018	$63.06
	COACHING ADVANTAGE	04/09/2018	$225.00
	HARRIS TEETER #0365	04/10/2018	$21.47
	HARRIS TEETER #0019	04/18/2018	$10.16
	COSTCO WHSE #0360	04/18/2018	$62.44
	JAMES WESLEY LTD	04/19/2018	$333.15
			$818.68
ANITA GADSDEN	OFFICE DEPOT #3357	04/02/2018	$44.12
	WM SUPERCENTER #3367	04/04/2018	$17.56
	INSTANT AGENDA	04/09/2018	$20.71
	SMK WUFOO.COM CHARGE	04/12/2018	$299.00
	WAL-MART #0628	04/23/2018	$24.74
			$406.13
ANJA KELLEY	LETTER PERFECT OF TAMPA B	04/05/2018	$116.91
	CVS/PHARMACY #01039	04/12/2018	$32.19
	FORMS AND SUPPLY - AOPD	04/20/2018	$626.98
	DIAMOND SPRINGS WATER	04/20/2018	$122.03
			$898.11
ANNIE FEE	WHENIWORK.COM	04/28/2018	$42.51
			$42.51
ANTONY HAROLD	ALPHAGRAPHICS CHS	04/11/2018	$87.79
			$87.79
APRIL BISNER	AMAZON MKTPLACE PMTS	04/18/2018	$19.99
			$19.99
ARIANNE BAUSERMAN	FOOD LION #1691	04/11/2018	$10.18
	TARGET 00013912	04/19/2018	$52.32
			$62.50
ASHLEIGH PARR	BERLINS RESTAURANT SUP	03/29/2018	$22.89
	SQ G AND R SERVICES	04/02/2018	$825.00
	Amazon.com	04/10/2018	$206.11
	DIAMOND SPRINGS WATER	04/18/2018	$5.45
			$1,059.45
ASHLEY LAVENDER	IN FOOD WASTE DISPOSAL,	03/30/2018	$544.04
	GIANT PRINTING	04/02/2018	$270.42
	IN ECO IMPRINTS	04/03/2018	$458.28
	ALL AMERICAN AWARDS INC	04/04/2018	$65.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY LAVENDER	SQ ARTISAN TEES	04/06/2018	$455.63
	SQ GROWFOOD CAROLI	04/11/2018	$110.00
	SNAP GEOFILTERS	04/13/2018	$74.49
	SQ GROWFOOD CAROLI	04/12/2018	$70.00
	EARTH FARE	04/12/2018	$123.49
	AMAZON MKTPLACE PMTS	04/15/2018	$169.16
	DOLLAR GENERAL #11246	04/12/2018	$3.27
	SQ ARTISAN TEES	04/20/2018	$455.62
	SQ PARTY.LOVE.BIRD	04/20/2018	$173.84
	PARKING REVENUE COLLECT	04/23/2018	$480.00
	EARTH FARE	04/24/2018	$18.08
	ASSETPANDA	04/27/2018	$1,330.00
			$4,801.72
ASHLEY P KELLER	HARRIS TEETER #0277	03/30/2018	$13.74
	AMAZON.COM AMZN.COM/BILL	04/06/2018	$66.84
	FORMS AND SUPPLY - AOPD	04/05/2018	$159.70
	HONORS GRADUATION	04/10/2018	$237.56
	COLLOFCHAR 4210	04/18/2018	$13.07
	HARRIS TEETER #0277	04/24/2018	$8.14
	TST D ALLESANDRO S PIZZA	04/25/2018	$152.43
			$651.48
ASHLEY PERRUCCI	HAMPTON INN COLUMBIA	03/30/2018	$3,548.16
	TOWN AND COUNTRY RESORT	03/30/2018	$2,859.60
	SWA GP DEPST5265572479882	03/29/2018	$1,250.00
	COUNTRY INN AND SUITES	04/01/2018	$7,111.92
	SPIRIT AIRL 4870173330965	04/02/2018	$2,160.00
	DELTA AIR 0067012224461	04/06/2018	$505.50
	AGENT FEE 8900719952356	04/06/2018	$40.00
	HOLIDAY INN HARDEEVILLE	04/07/2018	$1,231.70
	DELTA AIR 0067012224460	04/06/2018	$505.50
	HAMPTON INNS	04/08/2018	$4,904.90
	HAMPTON INNS	04/08/2018	$377.30
	AMERICAN AIR0017012224473	04/11/2018	$356.60
	AMERICAN AIR0017012224477	04/11/2018	$356.60
	AMERICAN AIR0017012224481	04/11/2018	$356.60
	AMERICAN AIR0017012224474	04/11/2018	$356.60
	AGENT FEE 8900719952365	04/11/2018	$220.00
	AMERICAN AIR0017012224480	04/11/2018	$356.60
	AMERICAN AIR0017012224476	04/11/2018	$356.60
	AMERICAN AIR0017012224483	04/11/2018	$356.60
	AMERICAN AIR0017012224475	04/11/2018	$356.60
	AMERICAN AIR0017012224479	04/11/2018	$356.60
	AMERICAN AIR0017012224478	04/11/2018	$356.60
	AMERICAN AIR0017012224482	04/11/2018	$356.60
	HAMPTON INN	04/12/2018	$178.46
	HAMPTON INN COLUMBIA	04/13/2018	$1,884.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	HAMPTON INN	04/12/2018	$178.46
	HAMPTON INN	04/12/2018	$178.46
	HOLIDAY INN EXPRESS	04/14/2018	$1,598.24
	FAIRFIELD INN & SUITES	04/13/2018	$2,413.68
	HAMPTON INN	04/12/2018	$178.46
	COMFORT INN	04/13/2018	$500.00
	AMERICAN AIR0010621765451	04/13/2018	$1,050.00
	HAMPTON INN	04/15/2018	$661.02
	HOLIDAY INN EXPRESS	04/18/2018	$7,288.50
	HOLIDAY INN EXPRESS	04/21/2018	$127.08
	EMBASSY SUITES GRNVLLE	04/19/2018	$1,782.70
	HOLIDAY INN EXPRESS	04/22/2018	$381.24
	HOLIDAY INN EXPRESS	04/22/2018	$381.24
	HOLIDAY INN EXPRESS	04/22/2018	$381.24
	HOLIDAY INN EXPRESS	04/22/2018	$381.24
	HOLIDAY INN EXPRESS	04/22/2018	$381.24
	HOLIDAY INN EXPRESS	04/22/2018	$381.24
	HOLIDAY INN EXPRESS	04/22/2018	$381.24
	HOLIDAY INN EXPRESS	04/22/2018	$381.24
	HOLIDAY INN EXPRESS	04/22/2018	$381.24
	HOLIDAY INN EXPRESS	04/22/2018	$381.24
	HOLIDAY INN EXPRESS	04/22/2018	$381.24
	SWA GP_DEPST5269800064951	04/23/2018	$1,250.00
	SWA GP_DEPST5269800064982	04/24/2018	$1,250.00
	COURTYARD WESTBURY BIS	04/26/2018	$12,462.80
	DELTA AIR 0062702203244	04/26/2018	$1,250.00
	HAMPTON INN	04/17/2018	$7.50
			$67,071.14
ASHLEY RAGIN	NELSON PRINTING	04/03/2018	$569.09
	FORMS AND SUPPLY - AOPD	04/03/2018	$34.84
	AMAZON MKTPLACE PMTS	04/08/2018	$267.40
	Amazon.com	04/10/2018	$22.14
	AMAZON MKTPLACE PMTS	04/11/2018	$6.95
	PUBLIX #472	04/15/2018	$53.82
	DIAMOND SPRINGS WATER	04/18/2018	$61.70
	Amazon.com	04/19/2018	$27.28
	FORMS AND SUPPLY - AOPD	04/24/2018	$100.93
	AMAZON MKTPLACE PMTS	04/25/2018	$35.46
	AMAZON MKTPLACE PMTS	04/29/2018	$22.36
			$1,201.97
BAMBI DOWNS	FORMS AND SUPPLY - AOPD	04/04/2018	$200.16
	H AND H WHOLESALE LLC	04/11/2018	$2,302.40
	AMAZON MKTPLACE PMTS	04/14/2018	$66.60
			$2,569.16
BARBARA DUVAL	AMAZON.COM AMZN.COM/BILL	03/31/2018	$18.27

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA DUVAL	NASCO FORT ATKINSON	03/29/2018	$213.04
	GRAPHIC CHEMICAL & INK	04/03/2018	$128.25
	DROPBOX G9Y89ZZ2XK1L	04/08/2018	$9.99
	Amazon.com	04/11/2018	$12.02
	JERRY'S ARTARAMA	04/17/2018	$32.98
	U.S. PLASTIC CORPORATION	04/19/2018	$54.69
	AMAZON MKTPLACE PMTS	04/22/2018	$31.92
	JERRY'S ARTARAMA	04/25/2018	$49.47
	AMAZON MKTPLACE PMTS WWW.	04/27/2018	$14.23
			$564.86
BARBARA GREEN	CVS/PHARMACY #01039	04/12/2018	$45.43
	NANCY S EXOTIC PLANTS	04/19/2018	$109.00
	ALL AMERICAN AWARDS INC	04/27/2018	$60.00
			$214.43
BARBARA HALLBERG	FORMS AND SUPPLY - AOPD	04/02/2018	$24.94
	BLACKBOARD INC TRANSACT	04/27/2018	$850.00
			$874.94
BARBARA SHERWOOD	HARRIS TEETER #0019	03/30/2018	$112.93
	IN RAISED DECALS, LLC	04/04/2018	$343.40
	FOOD LION #1499	04/05/2018	$70.15
	HARRIS TEETER #0019	04/14/2018	$58.17
	WM SUPERCENTER #2348	04/17/2018	$25.02
	COSTCO WHSE #0360	04/27/2018	$201.36
	CHARLESTON DOWNTOWN	04/27/2018	$247.43
			$1,058.46
BENJAMIN THOMPSON	VZWRLSS PRPAY AUTOPAY	04/10/2018	$30.00
			$30.00
BETTY L CRAIG	GAN 1120GRNVILLENEWCIR	04/05/2018	$12.00
	ALL AMERICAN AWARDS INC	04/05/2018	$62.13
	EPP NEWSPAPER GROUP	04/27/2018	$10.00
			$84.13
BEVERLEY WOOD	HARRIS TEETER #0277	04/03/2018	$60.79
	SELLINGTICKET USA INC.	04/04/2018	$285.80
	BARSA	04/05/2018	$174.86
	KUDU COFFEE & CRAFT BEER	04/11/2018	$9.88
	SQ SORGHUM & SALT	04/13/2018	$250.79
	MELLOW MUSHROOM	04/16/2018	$203.14
	JUANITA GREENBERG'S	04/16/2018	$114.17
	BULLDOG TOURS	04/17/2018	$530.00
	TST D ALLESANDRO S PIZZA	04/18/2018	$82.31
	KUDU COFFEE & CRAFT BEER	04/20/2018	$90.35
	SQ CIRCE'S GROTTO	04/20/2018	$54.70
	HARRIS TEETER #0277	04/20/2018	$80.21
	TST D ALLESANDRO S PIZZA	04/20/2018	$93.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLEY WOOD	SQ CIRCE'S GROTTO	04/23/2018	$31.58
	KUDU COFFEE & CRAFT BEER	04/24/2018	$86.58
	SQ CIRCE'S GROTTO	04/24/2018	$53.17
			$2,201.71
BILL CARSWELL	COMCAST	04/03/2018	$357.48
	COMCAST	04/03/2018	$34.42
	EPP NEWSPAPER GROUP	04/05/2018	$205.00
	HARRIS TEETER #0277	04/05/2018	$153.82
	HARRIS TEETER #0277	04/13/2018	$94.44
	TARGET 00013912	04/15/2018	$427.34
	4037 JNN MT PLEASANT	04/16/2018	$1,544.60
	HARRIS TEETER #0277	04/23/2018	$118.79
	PORT CITY PAPER	04/24/2018	$245.01
	CHARLESTON MAGAZINE	04/24/2018	$235.80
			$3,416.70
BILL MANARIS	GOOGLE Google Storage	04/06/2018	$1.99
	ZOOM.US	04/16/2018	$14.99
			$16.98
BRENDA ANDERSON	APPLE STORE #R318	04/02/2018	$216.91
	HIGH OUTPUT	04/03/2018	$74.56
	AMAZON MKTPLACE PMTS	04/04/2018	$55.95
	HIGH OUTPUT	04/11/2018	$77.50
	ENVATOMARKET40883120	04/13/2018	$60.00
	WWW.ISTOCK.COM	04/13/2018	$520.00
	DIAMOND SPRINGS WATER	04/20/2018	$88.84
	ACCO BRANDS DIRECT	04/28/2018	$28.87
			$1,122.63
BRENDA BURBAGE	FORMS AND SUPPLY - AOPD	03/30/2018	$132.39
	TRANSWORLD, INC.	03/30/2018	$540.60
	MCGREWS 3RD GENERATION	03/30/2018	$779.00
	PALMETTO CARPETFLR3	03/30/2018	$1,232.99
	FORMS AND SUPPLY - AOPD	04/04/2018	$102.32
	AMAZON MKTPLACE PMTS	04/09/2018	$27.26
	CODE ELECTRICAL CLASS	04/19/2018	$516.00
	AZALEA MOVING AND STORAGE	04/25/2018	$1,125.00
	CODELYNX LLC	04/25/2018	$112.50
	BUSINESS CARD EXPRESS	04/26/2018	$21.53
	KONE, INC.	04/27/2018	$603.94
	BONITZ INC	04/27/2018	$658.00
			$5,851.53
BRENDA EVITT	AMAZON MKTPLACE PMTS WWW.	04/12/2018	$36.60
	DIAMOND SPRINGS WATER	04/18/2018	$14.44
			$51.04
BRET KOCH	5659 Dominos Pizza	04/05/2018	$65.93

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRET KOCH	ADCENTIVES WEST	04/06/2018	$32.71
			$98.64
BRIAN FISHER	AASHE	04/11/2018	$900.00
	Amazon Services-Kindle	04/26/2018	$8.99
			$908.99
BRIDGET MCLERNONSYKES	THERAPEUTIC RESEARCH CE	04/17/2018	$105.30
	DIAMOND SPRINGS WATER	04/23/2018	$71.34
	MUSC UNIVERSITY PRESS	04/24/2018	$300.00
	MUSC UNIVERSITY PRESS	04/24/2018	$195.00
	IN SHRED WITH US	04/24/2018	$30.00
	AIRGAS SOUTH	04/24/2018	$4.39
	FORMS AND SUPPLY - AOPD	04/24/2018	$108.41
	FORMS AND SUPPLY - AOPD	04/24/2018	$57.33
			$871.77
BRYAN GRANGER	THE HOME DEPOT #1118	04/18/2018	$114.29
	AGRICULTURE SOLUTIONS LLC	04/20/2018	$314.98
	WM SUPERCENTER #3367	04/22/2018	$31.77
	ATLANTIC SUPPLY DEPT 3	04/20/2018	$121.26
	LOWES #00661	04/23/2018	$139.00
	AGRICULTURE SOLUTIONS LLC	04/24/2018	$210.01
	AMAZON MKTPLACE PMTS	04/25/2018	$65.00
	LOWES #00661	04/25/2018	$57.05
	THE HOME DEPOT #1118	04/27/2018	$149.52
			$1,202.88
C CAPERTON-KILBURN	BI-LO GROCERY #5448	03/30/2018	$23.75
	BI-LO GROCERY #5448	04/02/2018	$21.19
	WM SUPERCENTER #2348	04/02/2018	$48.36
	HARRIS TEETER #0365	04/05/2018	$26.91
	WM SUPERCENTER #2348	04/05/2018	$55.28
	PUBLIX #633	04/10/2018	$3.97
	HARRIS TEETER #455	04/10/2018	$30.11
	WM SUPERCENTER #2348	04/11/2018	$86.14
	HARRIS TEETER #455	04/16/2018	$54.30
	PUBLIX #633	04/17/2018	$10.76
	HARRIS TEETER #455	04/23/2018	$10.18
	HARRIS TEETER #455	04/23/2018	$28.17
	PUBLIX #633	04/24/2018	$47.38
	HARRIS TEETER #455	04/24/2018	$32.13
	PUBLIX #633	04/25/2018	$45.86
	HARRIS TEETER #0365	04/25/2018	$3.25
			$527.74
CALLIE FLEMING	ZAZZLE USD	03/30/2018	$92.09
	OFFICE DEPOT #3357	04/05/2018	$22.86
	AMAZON MKTPLACE PMTS	04/12/2018	$120.89
	OFFICE DEPOT #1214	04/12/2018	$195.87

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CALLIE FLEMING	SMARTSIGN	04/25/2018	$58.29
	VINTAGE LOUNGE	04/25/2018	$555.00
	GSU ONLINE PURCHASE	04/25/2018	$125.00
			$1,170.00
CALVIN BLACKWELL	WESTERN ECONOMIC ASSOC	04/11/2018	$135.00
	IAES	04/11/2018	$295.00
			$430.00
CASEY SMITH	BUSINESS CARD EXPRESS	04/03/2018	$21.53
	Amazon.com	04/07/2018	$35.72
	GOVCNCTN	04/21/2018	$77.84
	CDW GOVT #MLQ7129	04/20/2018	$214.22
	SHI INTERNATIONAL CORP	04/23/2018	$25.07
	CAMCOR, INC.	04/24/2018	$10.85
	GOVCNCTN	04/24/2018	$823.71
			$1,208.94
CASSANDRA FOSTER	AMAZON MKTPLACE PMTS WWW.	04/14/2018	$39.99
	DIAMOND SPRINGS WATER	04/13/2018	$57.23
	SHUTTERFLY	04/27/2018	$417.10
			$514.32
CASSANDRA J RUNYON	WAL-MART #0632	04/27/2018	$96.56
			$96.56
CATHY PEEBLES	AMAZON MKTPLACE PMTS	04/05/2018	$32.15
	SHRED-IT USA LLC	04/05/2018	$40.96
	DIAMOND SPRINGS WATER	04/05/2018	$20.71
	FEDEX 780377437118	04/05/2018	$34.55
	ALL AMERICAN AWARDS INC	04/06/2018	$39.47
	FORMS AND SUPPLY - AOPD	04/05/2018	$70.50
	CVS/PHARMACY #01039	04/09/2018	$3.59
	DIAMOND SPRINGS WATER	04/16/2018	$15.53
	CUPA-HR	04/17/2018	$495.00
	AMAZON MKTPLACE PMTS	04/20/2018	$30.18
	FORMS AND SUPPLY - AOPD	04/19/2018	$78.03
	AMAZON MKTPLACE PMTS	04/24/2018	$12.78
			$873.45
CELESTE GRANGER	WAL-MART #0632	04/09/2018	$42.38
	MICHAELS STORES 1060	04/10/2018	$13.07
	TARGET 00015297	04/28/2018	$18.88
			$74.33
CELIA DENNISON	LOWES #00661	03/29/2018	$48.55
	HARRIS TEETER #410	04/22/2018	$32.05
	MELLOW MUSHROOM	04/24/2018	$180.59
			$261.19
CHARLANE DWIGHT	PAYPAL SENIORCLASS	04/03/2018	$36.50
	HARRIS TEETER #0277	04/04/2018	$19.66

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHARLANE DWIGHT	WM SUPERCENTER #3367	04/19/2018	$57.06
	TBONZ	04/19/2018	$87.41
			$200.63
CHARLES CALVERT	THE HOME DEPOT #1118	04/22/2018	$27.50
	MICRO-MARK	04/26/2018	$55.80
			$83.30
CHERISE BROWDER	SHRED-IT USA LLC	04/09/2018	$193.64
	FORMS AND SUPPLY - AOPD	04/16/2018	$130.47
			$324.11
CHERYL G CONNOR	IN A&E PRINTING INC.	03/30/2018	$64.60
	SIMPRO	04/03/2018	$426.00
	NELSON PRINTING	04/04/2018	$28.08
	IN A&E PRINTING INC.	04/10/2018	$52.32
	XEROX SUPPLY TEXAS	04/20/2018	$394.00
	IN A&E PRINTING INC.	04/23/2018	$49.05
	IN A&E PRINTING INC.	04/24/2018	$21.00
	CHARLESTON DOWNTOWN	04/24/2018	$52.32
	IN A&E PRINTING INC.	04/25/2018	$10.50
			$1,097.87
CHRISTIAN COSERU	CUSTOMINK LLC	04/03/2018	$348.00
	CUSTMLANYARDLANYARDS	04/14/2018	$134.14
	AVERY PRODUCTS	04/25/2018	$50.51
			$532.65
CHRISTIAN CRUM	AIRGAS SOUTH	03/31/2018	$17.57
	AMAZON MKTPLACE PMTS	04/02/2018	$15.98
	AMAZON.COM AMZN.COM/BILL	04/04/2018	$240.96
	AMAZON.COM AMZN.COM/BILL	04/05/2018	$39.70
	Amazon.com	04/07/2018	$279.06
	MCMASTER-CARR	04/05/2018	$54.99
	LOWES #00539	04/06/2018	$124.65
	THEATRE EFFECTS	04/10/2018	$95.15
	Amazon.com	04/10/2018	$279.06
	BMI SUPPLY	04/10/2018	$302.73
	ARTIST & CRAFTSMAN CSNSC	04/11/2018	$57.88
	WEAPONSCHOI	04/29/2018	$45.49
			$1,553.22
CHRISTIAN MICHNER	BSN SPORT SUPPLY GROUP	03/31/2018	$147.15
	PUBLIX #449	04/08/2018	$74.55
	BSN SPORT SUPPLY GROUP	04/23/2018	$983.62
	LLOYDS SOCCER - MT. PLEA	04/23/2018	$81.75
	BSN SPORT SUPPLY GROUP	04/23/2018	$62.13
			$1,349.20
CHRISTINE PAULLING	CAMCOR, INC.	03/30/2018	$38.10
	AMAZON MKTPLACE PMTS	04/05/2018	$384.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE PAULLING	CDW GOVT #MHG7059	04/05/2018	$1,022.16
	GITHUB.COM IWF2A	04/07/2018	$25.00
	THREE STAR INC	04/10/2018	$29.80
	CDW GOVT #MJS8295	04/12/2018	$511.08
	THREE STAR INC	04/17/2018	$776.83
	AMAZON MKTPLACE PMTS	04/19/2018	$46.98
	COMCAST	04/20/2018	$225.98
	Wrike.com	04/22/2018	$99.00
	ZOOM.US	04/24/2018	$63.99
	AMAZON MKTPLACE PMTS	04/25/2018	$100.99
	SP FLEXGUARD.COM	04/25/2018	$255.95
	AMAZON MKTPLACE PMTS	04/26/2018	$125.98
	AMAZON MKTPLACE PMTS	04/26/2018	$31.95
	AMAZON MKTPLACE PMTS	04/29/2018	$25.88
			$3,764.17
CHRISTINE RODGERS	AMERICAN MARKETING ASSOCI	04/02/2018	$50.00
	AMERICAN MARKETING ASSOCI	04/02/2018	$50.00
	AMERICAN MARKETING ASSOCI	04/14/2018	$50.00
	CHARLESTON DOWNTOWN	04/20/2018	$225.58
	AMERICAN MARKETING ASSOCI	04/20/2018	$50.00
	CHARLESTON COTTON EXCHANG	04/27/2018	$215.96
			$641.54
CHRISTINE WORKMAN	FORMS AND SUPPLY - AOPD	03/29/2018	$86.85
	PUBLIX #633	04/04/2018	$16.30
	ACUI	04/09/2018	$200.00
	AMAZON MKTPLACE PMTS	04/16/2018	$58.05
			$361.20
CHRISTOPHER CIARCIA	MELLOW MUSHROOM	04/04/2018	$270.62
	WALGREENS #15512	04/04/2018	$22.23
	COLLOFCHAR 4210	04/09/2018	$29.39
	COLLOFCHAR 4210	04/18/2018	$182.03
	CHIPOTLE ONLINE	04/21/2018	$76.04
	BROWN DOG DELI 225	04/24/2018	$162.06
	TARGET 00013912	04/25/2018	$175.33
			$917.70
CHRISTOPHER HORSCHEL	DELTA PHARMACY AND MEDICA	04/02/2018	$325.00
	PERFORMANCE HEALTH SUP	04/10/2018	$284.25
	STERICYCLE	04/18/2018	$163.66
	CVS/PHARMACY #01039	04/19/2018	$17.43
	PERFORMANCE HEALTH SUP	04/20/2018	$64.94
	COLLOFCHAR 4210	04/23/2018	$180.18
			$1,035.46
CHRISTOPHER STARR	Amazon web services	04/03/2018	$29.00
	SWIFT POLL - EXCITEM	04/05/2018	$49.00
	THESTAMPMAKER	04/05/2018	$45.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER STARR	MELLOW MUSHROOM	04/23/2018	$565.87
			$689.27
CHRISTOPHER TRUE	BEST BUY MHT 00011205	03/31/2018	$310.63
	BEST BUY MHT 00011205	03/31/2018	$272.49
	AMAZON MKTPLACE PMTS WWW.	04/02/2018	$43.98
	CHARLESTON IMAGING	04/09/2018	$189.42
	AEVOS EQUIPEMENT	04/09/2018	$183.63
	HARRIS TEETER #0365	04/16/2018	$6.10
	LOWES #00661	04/20/2018	$179.58
	DICK'S CLOTHING&SPORTING	04/24/2018	$32.69
			$1,218.52
CHRYSTAL DAVIS	WW GRAINGER	03/30/2018	$18.23
	FORMS AND SUPPLY - AOPD	03/29/2018	$191.40
	WW GRAINGER	04/02/2018	$18.23
	CHEMSEARCH	04/03/2018	$673.15
	IN EXPRESS ENTRANCE SERV	04/03/2018	$1,526.21
	LOWES #00661	04/04/2018	$369.44
	LOWES #00661	04/05/2018	$210.68
	MOLUFS SUPPLY INC	04/05/2018	$1,799.15
	SHERWIN WILLIAMS 702293	04/05/2018	$44.82
	LOWES #00661	04/06/2018	$131.62
	BAVCO	04/05/2018	$53.20
	LOWES #00661	04/09/2018	$125.44
	EAST BAY TRUE VALUE	04/09/2018	$367.59
	LOWES #00661	04/10/2018	$69.33
	WW GRAINGER	04/10/2018	$279.20
	AMAZON MKTPLACE PMTS	04/10/2018	$1,349.16
	GE APPLIANCE SALES #215	04/10/2018	$1,196.00
	LOWES #00661	04/11/2018	$81.04
	WW GRAINGER	04/11/2018	$19.27
	DIAMOND SPRINGS WATER	04/11/2018	$5.18
	DIAMOND SPRINGS WATER	04/11/2018	$20.71
	LOWES #00661	04/11/2018	$141.97
	LOWES #00661	04/11/2018	$36.62
	WW GRAINGER	04/12/2018	$180.51
	OTT DISTRIBUTORS INC	04/12/2018	$769.98
	WW GRAINGER	04/13/2018	$68.65
	KLEEN-RITE CORPORATION	04/13/2018	$55.11
	WW GRAINGER	04/13/2018	$522.33
	WW GRAINGER	04/16/2018	$85.68
	MOLUFS SUPPLY INC	04/16/2018	$1,181.51
	LOWES #00661	04/16/2018	$81.01
	WW GRAINGER	04/16/2018	$180.61
	LOWES #00661	04/16/2018	$117.57
	BAVCO	04/16/2018	$145.00
	LOWES #00661	04/17/2018	$289.86

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL DAVIS	LOWES #00661	04/17/2018	$15.18
	LOWES #00661	04/19/2018	$119.03
	LOWES #00661	04/19/2018	$332.96
	LOWES #00661	04/19/2018	$2,339.87
	LOWES #00661	04/26/2018	$194.85
	WW GRAINGER	04/26/2018	$22.89
	WW GRAINGER	04/26/2018	$26.85
	NCH CORPORATION 972438	04/27/2018	$227.00
	MDI SALES	04/26/2018	$256.09
			$15,940.18
CHRYSTAL GRANT	FORMS AND SUPPLY - AOPD	04/02/2018	$188.89
	ADOBE SYSTEMS INC	04/08/2018	$19.99
	ADOBE SYSTEMS, INC.	04/10/2018	$14.99
	AmazonPrime Membership	04/19/2018	$53.41
	FORMS AND SUPPLY - AOPD	04/26/2018	$74.29
			$351.57
CLAIRE BASSIN	CHARLESTON CITY PAPER	04/16/2018	$150.00
	CHARLESTON CITY PAPER	04/16/2018	$150.00
	CHARLESTON CITY PAPER	04/16/2018	$150.00
	Amazon.com	04/17/2018	$59.33
	CU ACCTS RCVBL ONLINE	04/16/2018	$321.30
			$830.63
CLAIRE LONG	DIAMOND SPRINGS WATER	04/18/2018	$5.45
	WAL-MART #4384	04/22/2018	$29.37
			$34.82
CONNELLY RHODIN	AMAZON MKTPLACE PMTS	03/30/2018	$159.99
	ECO PROMOTIONAL PRODUCTS	04/04/2018	$694.10
	AMAZON MKTPLACE PMTS	04/11/2018	$84.95
	THE GRAPHIC GROUP	04/12/2018	$459.42
	LOWES #00661	04/12/2018	$152.26
	AMAZON MKTPLACE PMTS	04/13/2018	$156.77
			$1,707.49
COURTNEY HOWARD	FORMSTACK, LLC	04/17/2018	$690.00
			$690.00
CRYSTAL MATTHEWS	AMAZON MKTPLACE PMTS WWW.	04/02/2018	$70.08
	ETSY.COM	04/05/2018	$74.65
	REV.COM	04/06/2018	$240.00
	CBI ATLAS.TI	04/09/2018	$357.00
	AMAZON MKTPLACE PMTS WWW.	04/11/2018	$100.00
	WALGREENS.COM PHOTO #1624	04/11/2018	$77.30
	AMAZON MKTPLACE PMTS	04/11/2018	$42.88
	REV.COM	04/11/2018	$49.50
	AMAZON MKTPLACE PMTS	04/13/2018	$83.84
			$1,095.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CURT WHITE	OFFICE DEPOT #3357	04/16/2018	$138.76
			$138.76
CYNTHIA HALL	BESTOFSIGNSCOM	04/04/2018	$287.82
	WM SUPERCENTER #3367	04/09/2018	$77.31
	TROPHIES2GOCOM	04/16/2018	$40.46
	EAST BAY DELI DORCH	04/19/2018	$201.51
	American Evaluation Assoc	04/26/2018	$75.00
			$682.10
DAKOTA FLYNN	SPROUT SOCIAL	04/17/2018	$149.00
			$149.00
DANA LETTIERI	FORMS AND SUPPLY - AOPD	04/06/2018	$105.86
	CLEARLAWINSTITUTE.CO	04/16/2018	$99.00
	FORMS AND SUPPLY - AOPD	04/17/2018	$24.57
	FORMS AND SUPPLY - AOPD	04/18/2018	$3.51
	NELSON PRINTING	04/25/2018	$1,736.70
			$1,969.64
DAVID M MINDLER	FOOD LION #1420	04/12/2018	$13.46
	LOWES #00661	04/13/2018	$157.88
	GIH GLOBALINDUSTRIALEQ	04/21/2018	$223.80
	PARKING REVENUE COLLECT	04/26/2018	$700.00
	U-HAUL MOVING & STORAGE A	04/27/2018	$50.91
			$1,146.05
DAVID MCDONOUGH	BATTERIES PLUS - #0233	04/27/2018	$66.49
			$66.49
DEANA RICHARDSON	RKO TOTAL GRAPHICS	04/19/2018	$21.80
			$21.80
DEBORAH COUNTS	OFFICE DEPOT #3357	03/29/2018	$10.11
	TARGET 00013912	04/03/2018	$45.33
	MICHAELS STORES 1241	04/03/2018	$20.21
	IF ITS PAPER CHARLESTON L	04/04/2018	$15.62
	PUBLIX #1145	04/05/2018	$28.73
	JASON'S DELI CHL #	04/07/2018	$189.87
	ASHLEY LANES	04/06/2018	$86.50
	WM SUPERCENTER #1748	04/06/2018	$80.34
	CHICK-FIL-A #02531	04/07/2018	$151.24
	CVS/PHARMACY #01039	04/06/2018	$4.99
	TST STICKY FINGERS	04/06/2018	$496.65
	MUSC PARKING GARAGE	04/07/2018	$12.00
	MICHAELS STORES 1241	04/11/2018	$98.06
	MICHAELS STORES 1241	04/11/2018	$8.49
	MICHAELS STORES 1241	04/12/2018	$7.07
	WAL-MART #1748	04/15/2018	$72.96
	MICHAELS STORES 9813	04/13/2018	$39.56
	HOBBY LOBBY #713	04/16/2018	$32.65

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH COUNTS	TJMAXX #0388	04/17/2018	$98.09
	RUTHS CHRIS STEAKHOUSE	04/17/2018	$200.00
	CVS/PHARMACY #01039	04/18/2018	$5.21
	RUTHS CHRIS STEAKHOUSE	04/18/2018	$625.74
	MELLOW MUSHROOM	04/20/2018	$37.70
	WAL-MART #1748	04/20/2018	$39.43
			$2,406.55
DEBORAH LARSEN	MARCIVE INC	03/29/2018	$1,528.98
	FACEBK G6AGPF2SQ2	03/31/2018	$26.25
	PAYPAL DONORSNAP	03/31/2018	$39.00
	FACEBK D6AGPF2SQ2	03/31/2018	$377.38
	LOWES #00907	03/31/2018	$249.34
	Amazon web services	04/03/2018	$33.73
	CTC CONSTANTCONTACT.COM	04/04/2018	$49.05
	SC DEPT OF ARCHIVES	04/05/2018	$49.68
	LOWES #00907	04/06/2018	$91.76
	DHL I CHS0000152761	04/13/2018	$31.17
	MARCIVE INC	04/12/2018	$81.78
	DHL I CHS0000153620	04/13/2018	$27.39
	DHL W 5115602483	04/13/2018	$9.65
	LOWES #00907	04/15/2018	$52.39
	DHL W 6286708271	04/13/2018	$10.71
	DHL I CHS0000153044	04/13/2018	$22.97
	AMAZON MKTPLACE PMTS	04/16/2018	$29.42
	SCREENSCAPE NETWORK	04/17/2018	$20.00
	AMAZON MKTPLACE PMTS	04/19/2018	$448.90
	BC.BASECAMP 2 2431552	04/20/2018	$20.00
	AMAZON MKTPLACE PMTS	04/25/2018	$694.90
	AMAZON MKTPLACE PMTS	04/25/2018	$59.52
	AMAZON MKTPLACE PMTS	04/29/2018	$64.18
	AMAZON MKTPLACE PMTS WWW.	04/29/2018	$48.03
	THESTAMPMAKER	04/28/2018	$46.65
	FORMS AND SUPPLY - AOPD	04/27/2018	$169.03
	FORMS AND SUPPLY - AOPD	04/27/2018	$14.85
	FORMS AND SUPPLY - AOPD	04/27/2018	$4.27
			$4,300.98
DEE COLE	AMAZON MKTPLACE PMTS	04/22/2018	$38.85
			$38.85
DELORIS W VANDYKE	ROSS PRINTING	04/05/2018	$1,093.49
	STAPLES DIRECT	04/05/2018	$261.31
	AIRGAS SOUTH	04/11/2018	$23.40
	READS UNIFORMS #1	04/11/2018	$883.97
	ALL AMERICAN AWARDS INC	04/11/2018	$31.80
	VARIDESK	04/19/2018	$395.00
	ROSS PRINTING	04/19/2018	$150.39

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DELORIS W VANDYKE	STAPLES 00115832	04/25/2018	$332.86
			$3,172.22
DIANE CUMBIE	CVS/PHARMACY #01039	04/16/2018	$6.92
			$6.92
DIANE MILLER	BEAUFORT REGIONAL CHAMBER	03/29/2018	$100.00
	BEAUFORT REGIONAL CHAMBER	03/29/2018	$10.00
	IN PENN CENTER, INC.	03/30/2018	$104.00
	Amazon.com	04/13/2018	$86.11
	AMAZON MKTPLACE PMTS	04/13/2018	$20.48
	Amazon.com	04/21/2018	$85.01
	IN A&E PRINTING INC.	04/27/2018	$815.21
			$1,220.81
DOMENICO RUGGERIO	WALGREENS #15512	04/03/2018	$62.64
	ARTIST & CRAFTSMAN CSNSC	04/11/2018	$80.46
	CHARLESTON DOWNTOWN	04/12/2018	$239.75
	CHARLESTON COTTON EXCHANG	04/16/2018	$505.06
	CHARLESTON COTTON EXCHANG	04/16/2018	$528.11
	AMAZON MKTPLACE PMTS	04/17/2018	$68.06
	AMAZON MKTPLACE PMTS	04/17/2018	$59.97
	MICHAELS.COM	04/18/2018	$49.33
	CHIPOTLE ONLINE	04/18/2018	$299.70
	SQ GLAZED GOURMET	04/19/2018	$35.66
	MICHAELS.COM	04/19/2018	$313.67
	MICHAELS.COM	04/20/2018	$35.01
	COLLOFCHAR 4210	04/24/2018	$65.30
	ARTIST & CRAFTSMAN CSNSC	04/25/2018	$36.24
	FUN MUGS PHOTO BOOTH	04/24/2018	$605.00
			$2,983.96
DOMINICA STALVEY	PAPERLESS POST	04/12/2018	$90.00
	VWR INTERNATIONAL INC	04/20/2018	$473.89
	ALL AMERICAN AWARDS INC	04/25/2018	$114.83
			$678.72
DONNA DUPRE	STAPLES DIRECT	04/05/2018	$234.24
	AMC MUSIC LLC	04/09/2018	$62.63
	GUITARCENTER.COM INTERNET	04/10/2018	$120.39
	GCI MSCN-FRND-WB	04/12/2018	$88.99
	MAKEMUSIC, INC.	04/16/2018	$430.85
	EDWIN F KALMUS LC	04/23/2018	$25.15
	LUCKS MUSIC LIBRARY INC	04/23/2018	$25.87
			$988.12
EARLINE WHITE	COLLOFCHAR 4210	04/03/2018	$127.05
	ULINE SHIP SUPPLIES	04/12/2018	$41.84
	STAPLES 00115832	04/19/2018	$41.58
	COLLOFCHAR 4210	04/27/2018	$52.28

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$262.75
EDWARD GOSS	MARINE FUELS LLC	03/29/2018	$338.82
	WEST MARINE #1264	04/03/2018	$69.66
	WEST MARINE #400	04/07/2018	$314.63
	WEST MARINE #400	04/07/2018	$117.61
	ROYALL ACE HDWE	04/11/2018	$56.97
	CHARLESTON HARBOR RESORT	04/12/2018	$11.19
	WEST MARINE #1264	04/12/2018	$66.18
	WEST MARINE #1264	04/13/2018	$144.95
	CHARLESTON HARBOR RESORT	04/12/2018	$168.12
	WEST MARINE #1258	04/12/2018	$35.45
	CHARLESTON HARBOR RESORT	04/12/2018	$14.78
	CHARLESTON HARBOR RESORT	04/17/2018	$132.44
	WEST MARINE #1264	04/18/2018	$405.48
	STAPLES 00108266	04/24/2018	$6.53
			$1,882.81
ELAN SCHAPPLER	CPP INC/ MBTIONLINE	04/02/2018	$149.85
	COLLOFCHAR 4210	04/23/2018	$57.46
	DIAMOND SPRINGS WATER	04/24/2018	$59.36
	WALGREENS #15512	04/24/2018	$107.29
	COLLOFCHAR 4210	04/24/2018	$15.65
			$389.61
ELIZABETH KLIXBULL	GROVE MEDICAL, INC.	04/05/2018	$17.03
	MOORE MEDICAL LLC	04/06/2018	$599.29
	AMAZON MKTPLACE PMTS	04/12/2018	$30.21
	MOORE MEDICAL LLC	04/13/2018	$81.49
	GROVE MEDICAL, INC.	04/17/2018	$968.59
	TIGER MEDICAL	04/18/2018	$353.98
	MOORE MEDICAL LLC	04/18/2018	$772.49
	SANOFI PASTEUR INC	04/23/2018	$278.41
			$3,101.49
ELLEN SWICK	TARGET 00013912	04/03/2018	$107.81
	AMAZON MKTPLACE PMTS	04/05/2018	$69.62
	AMAZON MKTPLACE PMTS	04/06/2018	$24.03
	CVS/PHARMACY #01039	04/11/2018	$26.98
	ARTIST & CRAFTSMAN CSNSC	04/12/2018	$23.02
			$251.46
ERIK SOTKA	GOOGLE Google Storage	04/08/2018	$1.99
	LOWES #00661	04/14/2018	$25.22
			$27.21
ERIKA LEGENDRE	COF MAIL SERVICES	04/13/2018	$32.55
			$32.55
ERIN BLEVINS	FORMS AND SUPPLY - AOPD	04/12/2018	$64.66
	DIAMOND SPRINGS WATER	04/24/2018	$10.63

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERIN BLEVINS	FORMS AND SUPPLY - AOPD	04/26/2018	$47.92
			$123.21
EUGENE D SESSOMS	LOWES #00907	03/30/2018	$32.68
	5659 Dominos Pizza	04/04/2018	$26.47
	US ROWING ASSOCIATION MEM	04/06/2018	$1,700.00
	CUSTOMINK LLC	04/09/2018	$606.90
	Wellness Solutions Inc	04/16/2018	$186.22
	MUHA HOSPITAL CASHIER	04/18/2018	$1,000.00
	US OUTDOOR STORE ONLINE	04/19/2018	$319.90
	WRS WARRIOR SPORTS	04/19/2018	$575.00
	TROPHY LAKES	04/20/2018	$300.00
	LOWES #00661	04/20/2018	$46.63
	5653 Dominos Pizza	04/24/2018	$90.80
	TROPHY LAKES	04/24/2018	$1,000.00
	5659 Dominos Pizza	04/24/2018	$261.45
			$6,146.05
FEDELIA RIVERS	TLF TIGER LILY FLORIST IN	04/03/2018	$73.02
	CAVIAR & BANANAS GS	04/05/2018	$28.41
	AMAZON.COM AMZN.COM/BILL	04/04/2018	$30.98
	MICHAELS STORES 1241	04/08/2018	$24.51
	AMAZON.COM AMZN.COM/BILL	04/10/2018	$168.41
	CAVIAR & BANANAS GS	04/25/2018	$59.70
			$385.03
FRANCES C WELCH	APL ITUNES.COM/BILL	04/27/2018	$0.99
			$0.99
FRANK HEFNER	ELSEVIER INC CHARGE	04/11/2018	$119.90
			$119.90
GIACOMO DITULLIO	THE UPS STORE #3069	04/09/2018	$1.48
	CHARLESTON DOWNTOWN	04/11/2018	$47.96
	AMAZON.COM AMZN.COM/BILL	04/17/2018	$12.39
	AMAZON MKTPLACE PMTS	04/17/2018	$32.23
	WAL-MART #2348	04/18/2018	$14.98
	DRI ENDNOTE	04/19/2018	$128.57
	THE UPS STORE #3069	04/24/2018	$36.11
			$273.72
GLENDA INABINET	QUALITY LOGO PRODUCTS	04/03/2018	$10.34
	SMK WUFOO.COM CHARGE	04/03/2018	$34.00
			$44.34
GREG FISHER	INBOX COMMUNICATIONS INC	03/31/2018	$470.00
	QUENCH USA INC	04/02/2018	$45.78
	WAIVERFOREVER	04/04/2018	$9.99
	ZIM SALING ONLINE	04/11/2018	$924.31
	IN SAILING INC.	04/18/2018	$122.63
	HARRIS TEETER #0019	04/20/2018	$88.15

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GREG FISHER	CTC CONSTANTCONTACT.COM	04/23/2018	$54.50
	ISLAND PUBLICATIONS	04/24/2018	$557.50
	US SAILING ASSOCIATION	04/25/2018	$490.73
	SQ SQUIRREL WORKS / WATE	04/26/2018	$2,343.30
	ALL AMERICAN AWARDS INC	04/23/2018	$94.62
			$5,201.51
GREGG SEMENETZ	SQ BLUE WAVE PRINT	04/04/2018	$2,100.00
	Trash Cans Warehouse	04/05/2018	$1,705.00
	IN COMMERCIAL LAUNDRY SE	04/11/2018	$1,479.73
	IN COMMERCIAL LAUNDRY SE	04/11/2018	$241.34
	COMCAST	04/12/2018	$534.79
	IN COMMERCIAL LAUNDRY SE	04/11/2018	$1,097.98
	SNYDER PARTY RENTAL INC	04/17/2018	$268.14
	SNYDER PARTY RENTAL INC	04/17/2018	$1,432.39
			$8,859.37
HANNAH BEAM	FEDEXOFFICE 00015230	04/02/2018	$113.35
	WM SUPERCENTER #1748	04/06/2018	$108.06
	HARRIS TEETER #455	04/09/2018	$38.14
	HARRIS TEETER #455	04/11/2018	$4.06
	HARRIS TEETER #455	04/12/2018	$10.17
			$273.78
HANNAH SWANSON	MANAGEWP	04/04/2018	$114.45
	Amazon.com	04/05/2018	$192.24
	AMAZON MKTPLACE PMTS	04/05/2018	$7.99
	AMAZON.COM AMZN.COM/BILL	04/05/2018	$80.21
	AMAZON MKTPLACE PMTS	04/06/2018	$1,259.90
	PMI - Membership	04/06/2018	$164.00
	PMI - Certification	04/06/2018	$60.00
	DNH GODADDY.COM	04/09/2018	$201.36
	AMAZON MKTPLACE PMTS	04/11/2018	$58.58
	GMIS INTERNATIONAL	04/12/2018	$500.00
	ONINE LEARNING CONSORTIUM	04/12/2018	$120.00
	TCD CENGAGE LEARNING	04/13/2018	$1,995.00
	PLURALSIGHT	04/12/2018	$325.91
	BROWSERSTACK.COM	04/16/2018	$1,825.00
	UDEMY ONLINE COURSES	04/16/2018	$11.99
	DIAMOND SPRINGS WATER	04/18/2018	$60.83
	MICROSOFT OFFICE 365	04/18/2018	$67.90
	FACEBK PGRQNESU52	04/19/2018	$2.07
	APPLE STORE #R318	04/18/2018	$65.35
	IN SHRED WITH US	04/19/2018	$30.00
	Twitter Online Ads	04/20/2018	$2.00
	AMAZON MKTPLACE PMTS WWW.	04/23/2018	$1,593.63
	DISCOURSE.ORG	04/28/2018	$15.00
	AMAZON MKTPLACE PMTS	04/29/2018	$125.01

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH SWANSON	Twitter Online Ads	04/27/2018	$3.58
	AMAZON.COM AMZN.COM/BILL	04/30/2018	$26.14
			$8,908.14
HAYDEN SMITH	AMAZON MKTPLACE PMTS	04/02/2018	$90.15
	AMAZON MKTPLACE PMTS WWW.	04/02/2018	$41.43
	VISTAPR VistaPrint.com	04/03/2018	$5.00
	VISTAPR VistaPrint.com	04/03/2018	$316.91
	COSTCO WHSE #0360	04/04/2018	$98.80
	FORMS AND SUPPLY - AOPD	04/03/2018	$56.94
	PUBLIX #846	04/04/2018	$17.09
	AMAZON MKTPLACE PMTS	04/05/2018	$521.99
	SNAPFISH US	04/06/2018	$43.54
	NATIONAL PEN CO LLC	04/05/2018	$320.00
	NATIONAL PEN CO LLC	04/05/2018	$172.50
	PUBLIX #846	04/06/2018	$13.67
	AMAZON MKTPLACE PMTS WWW.	04/06/2018	$67.07
	TARGET.COM	04/11/2018	$25.00
	AMAZON MKTPLACE PMTS	04/10/2018	$17.58
	QUALITY LOGO PRODUCTS	04/10/2018	$1,808.62
	FORMS AND SUPPLY - AOPD	04/10/2018	$24.07
	THE WEBSTAURANT STORE	04/11/2018	$180.17
	TARGET 00018291	04/11/2018	$138.04
	POSTERMYWALL DOWNLOAD	04/12/2018	$7.99
	TARGET 00018291	04/12/2018	$105.72
	BED BATH & BEYOND #435	04/14/2018	$51.47
	PARTY PLAN IT	04/13/2018	$17.40
	TARGET 00015297	04/16/2018	$48.57
	HARRIS TEETER #0019	04/17/2018	$42.53
	CHARLESTON DOWNTOWN	04/16/2018	$70.80
	BUSINESS CARD EXPRESS	04/18/2018	$64.58
	BLOOM FLORIST	04/18/2018	$218.00
	VISTAPR VistaPrint.com	04/19/2018	$5.00
	VISTAPR VistaPrint.com	04/20/2018	$103.39
	COSTCO WHSE #0360	04/24/2018	$850.68
	PUBLIX #846	04/24/2018	$423.90
	SQ GLAZED GOURMET	04/26/2018	$123.48
	HARRIS TEETER #0277	04/26/2018	$127.33
	CHICK-FIL-A #00854	04/25/2018	$276.39
	COSTCO WHSE #0367	04/28/2018	$295.42
	CHICK-FIL-A #00854	04/27/2018	$252.53
	CHARGE.PREZI.COM	04/27/2018	$59.00
	PUBLIX #846	04/29/2018	$333.33
			$7,436.08
HEATHER CHIPLEY	CVS/PHARMACY #01039	04/12/2018	$32.69
	COLLOFCHAR 4210	04/25/2018	$37.19

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$69.88
HOLLIS FRANCE	FORMS AND SUPPLY - AOPD	04/11/2018	$480.01
	PRICE CONCEPTS	04/16/2018	$273.42
	CVS/PHARMACY #01039	04/18/2018	$9.25
			$762.68
JAMES DEAVOR	AMERICAN 3B SCIENTIFIC L	04/24/2018	$30.95
	APL ITUNES.COM/BILL	04/28/2018	$4.99
			$35.94
JAMES FUTRELL	WAL-MART #3367	04/01/2018	$183.63
	BI-LO GROCERY #5726	04/02/2018	$120.19
	EDWIN WATTS GOLF	04/10/2018	$70.57
	IN J & P OUTFITTERS	04/16/2018	$2,158.00
	UNDER ARMOUR DIRECT VIRT	04/20/2018	$980.84
			$3,513.23
JAMES RAVENEL IV	IN POSSUMS EAST	03/30/2018	$550.93
	HYAMS GARDEN AND ACCENTS	04/03/2018	$217.51
	LOWES #00661	04/05/2018	$86.33
	HYAMS GARDEN AND ACCENTS	04/05/2018	$113.14
	LOWES #00539	04/06/2018	$26.09
	HYAMS GARDEN AND ACCENTS	04/09/2018	$224.05
	ZERO WASTE USA	04/10/2018	$310.70
	CHURCH CREEK NURSERY	04/11/2018	$81.75
	HYAMS GARDEN AND ACCENTS	04/11/2018	$84.69
	WANDO POWER EQUIPMENT CO	04/13/2018	$115.02
	HYAMS GARDEN AND ACCENTS	04/16/2018	$358.83
	HYAMS GARDEN AND ACCENTS	04/17/2018	$168.57
	AMERICAN DYNAMICS	04/17/2018	$547.85
	HIDDEN PONDS NURSERY & GA	04/18/2018	$262.91
	WANDO POWER EQUIPMENT CO	04/23/2018	$64.79
	ALL SEASONS MULCH MARKET	04/24/2018	$27.25
	LOWES #00661	04/24/2018	$60.87
	ALL SEASONS MULCH MARKET	04/24/2018	$13.63
	LOWES #00661	04/26/2018	$74.08
	CHURCH CREEK NURSERY	04/26/2018	$100.50
			$3,489.49
JANICE OKAS	BUSINESS CARD EXPRESS	04/05/2018	$26.71
			$26.71
JAROD CHARZEWSKI	eReplacementparts.com	04/09/2018	$46.42
	ARTIST & CRAFTSMAN CSNSC	04/10/2018	$154.41
	WW GRAINGER	04/10/2018	$187.69
	WW GRAINGER	04/16/2018	$35.98
	CVS/PHARMACY #01039	04/27/2018	$22.18
	AIRGAS SOUTH	04/28/2018	$8.86
	AIRGAS SOUTH	04/28/2018	$547.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,002.59
JASON KEPNER	MICHAELS STORES 9813	04/02/2018	$141.21
	BI-LO GROCERY #5726	04/12/2018	$80.72
	BI-LO GROCERY #5726	04/18/2018	$148.79
	STAPLES 00105130	04/19/2018	$23.09
			$393.81
JASON TRINKLEIN	INVERSE PF 12H TB	04/06/2018	$1,980.00
			$1,980.00
JEFFREY S TOMLINSON	PRAXAIR DIST INC 70621	03/29/2018	$1,243.40
	PRAXAIR DIST INC 70621	03/29/2018	$143.36
	PRAXAIR DIST INC 70621	03/30/2018	$125.42
	PRAXAIR DIST INC 70621	03/29/2018	$71.81
	VERNIER SOFTWARE & TEC	04/05/2018	$247.43
	ETSY.COM	04/05/2018	$59.15
	VWR INTERNATIONAL INC	04/08/2018	$120.95
	VWR INTERNATIONAL INC	04/10/2018	$423.31
	VWR INTERNATIONAL INC	04/11/2018	$302.37
	TFS FISHERSCI ECOM ATL	04/10/2018	$86.91
	PRAXAIR DIST INC 70621	04/10/2018	$170.57
	VWR INTERNATIONAL INC	04/13/2018	$55.29
	TFS FISHERSCI ECOM ATL	04/14/2018	$34.34
	TFS FISHERSCI ECOM ATL	04/14/2018	$109.15
	AMAZON MKTPLACE PMTS	04/19/2018	$126.61
	TFS FISHERSCI ECOM ATL	04/18/2018	$71.00
	VWR INTERNATIONAL INC	04/20/2018	$96.69
	SPWINDUSTRIAL	04/19/2018	$764.44
	SPORTS FLAGS AND PRODUCT	04/19/2018	$17.40
	AIRGAS SOUTH	04/23/2018	$78.67
	WWW.NEWEGG.COM	04/25/2018	$69.99
	PRAXAIR DIST INC OAM	04/25/2018	$1,265.83
	TFS FISHERSCI ECOM ATL	04/26/2018	$298.40
	PRAXAIR DIST INC 70621	04/25/2018	$71.81
	THE AMERICAN INSTI	04/28/2018	$40.00
	AGILENTTECHNOLOGIES	04/27/2018	$285.26
	THE AMERICAN INSTI	04/28/2018	$40.00
	AMAZON MKTPLACE PMTS WWW.	04/27/2018	$149.98
	TFS FISHERSCI ECOM ATL	04/27/2018	$109.14
			$6,678.68
JENIFER KOPFMAN	NATIONAL COMMUNICATION AS	04/25/2018	$100.00
			$100.00
JENNIFER BRADLEY	COSTCO WHSE #0360	04/22/2018	$30.41
			$30.41
JENNIFER STEVENS	VZWRLSS PRPAY AUTOPAY	04/05/2018	$30.00
	DIAMOND SPRINGS WATER	04/23/2018	$55.81

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$85.81
JESSICA RODGERS	WM SUPERCENTER #632	03/31/2018	$6.54
	4IMPRINT	04/02/2018	$225.32
	A-O TheCollegeLockerRoo	04/04/2018	$219.21
	APL ITUNES.COM/BILL	04/05/2018	$11.31
	APL ITUNES.COM/BILL	04/05/2018	$7.44
	APL ITUNES.COM/BILL	04/06/2018	$14.19
	APL ITUNES.COM/BILL	04/07/2018	$5.16
	APL ITUNES.COM/BILL	04/06/2018	$12.90
	TROPHY DEPOT INC	04/09/2018	$26.85
	CROWN AWARDS INC	04/10/2018	$38.94
	COLLOFCHAR 4210	04/10/2018	$201.11
	APL ITUNES.COM/BILL	04/11/2018	$5.16
	ASSOCIATED POSTERS INC	04/16/2018	$308.94
	APL ITUNES.COM/BILL	04/18/2018	$1.29
	FACEBK N9A9EF67H2	04/24/2018	$108.79
	FACEBK Q9A9EF67H2	04/24/2018	$12.07
			$1,205.22
JILL CALDWELL	Amazon Video On Demand	04/02/2018	$14.99
	PAPA JOHN'S #03756	04/03/2018	$136.44
	WM SUPERCENTER #1359	04/05/2018	$203.84
	INSTACART	04/05/2018	$93.35
	AMAZON MKTPLACE PMTS	04/10/2018	$46.22
	ARAMARK COL OF CHARLESTON	04/10/2018	$32.30
	PAYPAL OTCBRANDSIN	04/11/2018	$54.40
	AMAZON MKTPLACE PMTS WWW.	04/11/2018	$222.40
	AMAZON MKTPLACE PMTS	04/11/2018	$44.40
	MICHAELS STORES 9813	04/11/2018	$357.14
	AMAZON MKTPLACE PMTS	04/12/2018	$89.01
	LOWES #00907	04/14/2018	$51.80
	WM SUPERCENTER #1359	04/17/2018	$31.18
	SQ NATURE ADVENTURES	04/17/2018	$1,469.16
	PAYPAL STICKERMULE	04/17/2018	$144.50
	DOLLAR TREE	04/18/2018	$64.31
	ARAMARK COL OF CHARLESTON	04/19/2018	$35.09
	PAYPAL DOLLARTREED	04/18/2018	$83.88
	TST RENZO	04/22/2018	$102.12
	CVS/PHARMACY #01039	04/20/2018	$18.09
	WM SUPERCENTER #628	04/21/2018	$150.73
	JACKS CAFE	04/23/2018	$45.12
	ARAMARK COL OF CHARLESTON	04/23/2018	$11.25
	TASTY THAI & SUSHI	04/23/2018	$219.56
	CHICK-FIL-A #01954	04/23/2018	$330.78
	PARTY CITY	04/24/2018	$20.66
	SALTWATER COWBOYS	04/24/2018	$311.69

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$4,384.41
JILLIAN CLAYTON	MELLOW MUSHROOM	04/10/2018	$61.55
	AMAZON MKTPLACE PMTS	04/10/2018	$45.99
	AMAZON MKTPLACE PMTS	04/10/2018	$33.98
	AMAZON MKTPLACE PMTS	04/10/2018	$36.89
	AMAZON.COM AMZN.COM/BILL	04/15/2018	$142.18
			$320.59
JOANN THROCKMORTON	NEW YORK TIMES DIGITAL	04/10/2018	$19.97
	NY TIMES NATL SALES	04/16/2018	$42.00
	SC BIZ NEWS	04/26/2018	$89.95
			$151.92
JOANNA ALLEN	COLLE CORNER BKSTOR	04/17/2018	$26.12
	PAPER DIRECT	04/21/2018	$177.97
			$204.09
JODI RUPP	AAA DOWNTOWN STORAGE, L	04/06/2018	$200.00
	ZIPRECRUITER, INC.	04/14/2018	$489.41
	ATLASSIAN	04/20/2018	$10.00
			$699.41
JOHN BRUNER	IN GAME SET MATCH TENNIS	04/03/2018	$100.00
	FROMUTH TENNIS	04/12/2018	$425.80
			$525.80
JON HAKKILA	COLLOFCHAR 4210	04/02/2018	$296.48
	DIAMOND SPRINGS WATER	04/03/2018	$10.90
	EDMUNDS OAST	04/09/2018	$1,398.60
	ARAMARK CATERING	04/12/2018	$76.35
	SOL SOUTHWEST KITCHEN	04/20/2018	$751.94
	THE ALLEY	04/19/2018	$887.84
	THE ALLEY	04/27/2018	$740.95
	CAROLINA ALE HOUSE CHARLE	04/27/2018	$246.00
			$4,409.06
JON TOWNSLEY	AMAZON MKTPLACE PMTS	04/27/2018	$37.93
			$37.93
JONATHAN HEINEN	POETS & WRITERS INC	04/03/2018	$180.00
	PAYPAL NEWPAGES	04/03/2018	$112.50
	PAYPAL LITERARYMAG	04/03/2018	$50.00
	CLMP.ORG	04/04/2018	$225.00
	PAYPAL NEWPAGES	04/10/2018	$225.00
			$792.50
JONATHAN RAY	ROYALL ACE HDWE	04/18/2018	$19.59
			$19.59
JOSEPH VALLEE	MICHAELS STORES 1060	04/12/2018	$32.68
	WAL-MART #0632	04/12/2018	$32.27

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$64.95
JOY HEINZMAN	AMAZON MKTPLACE PMTS	04/05/2018	$26.95
	AMAZON MKTPLACE PMTS	04/08/2018	$12.93
	AMAZON MKTPLACE PMTS	04/07/2018	$9.48
	PERSONALIZATION MALL	04/18/2018	$175.89
	MOE'S SW GRILL 115	04/18/2018	$130.87
	5659 Dominos Pizza	04/20/2018	$26.60
	AMAZON MKTPLACE PMTS	04/20/2018	$69.39
	WALMART.COM	04/20/2018	$74.84
	AMAZON MKTPLACE PMTS	04/24/2018	$10.94
			$537.89
JULIA GORTON	AMAZON MKTPLACE PMTS	04/08/2018	$116.64
			$116.64
KAREN EIPPERT	NAAHP/VE	04/11/2018	$160.00
			$160.00
KAREN HAUSCHILD	APPALACHIAN SPRINGS	04/02/2018	$114.78
			$114.78
KAREN SALEM	FACEBK TYN6DFNNG2	03/31/2018	$127.31
	FACEBK UYN6DFNNG2	03/31/2018	$22.35
	CHARLESTON METRO CHAMB	04/04/2018	$600.00
	GOOGLE ADWS7935376906	04/05/2018	$500.00
	ALL AMERICAN AWARDS INC	04/06/2018	$23.98
	GOOGLE ADWS7935376906	04/10/2018	$500.00
	USNEWS.COM ONLINE STORE	04/10/2018	$55.85
	GRADUATE MGMT ADMISSION	04/10/2018	$38.80
	FACEBK XY2RQFANG2	04/12/2018	$617.16
	FACEBK ZY2RQFANG2	04/12/2018	$132.84
	SMK WUFOO.COM CHARGE	04/13/2018	$17.00
	GOOGLE ADWS7935376906	04/13/2018	$500.00
	WEB NETWORKSOLUTIONS	04/13/2018	$6.99
	MAILCHIMP MONTHLY	04/15/2018	$30.00
	GOOGLE ADWS7935376906	04/17/2018	$500.00
	FACEBK 5HHESFANG2	04/18/2018	$86.53
	FACEBK 4HHESFANG2	04/18/2018	$663.47
	GOOGLE ADWS7935376906	04/21/2018	$500.00
	FACEBK UUYUVFJNG2	04/24/2018	$615.31
	FACEBK XUYUVFJNG2	04/24/2018	$134.69
	GRADUATE MGMT ADMISSION	04/24/2018	$35.60
	GOOGLE ADWS7935376906	04/26/2018	$500.00
	AMAZON MKTPLACE PMTS	04/26/2018	$7.99
	CHARLESTON COTTON EXCHANG	04/26/2018	$422.38
	FACEBK NWK6SFWMG2	04/30/2018	$95.65
	AMAZON MKTPLACE PMTS WWW.	04/28/2018	$34.02
	FACEBK MWK6SFWMG2	04/30/2018	$445.42
	ALL AMERICAN AWARDS INC	04/25/2018	$16.35

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SALEM	GOOGLE ADWS7935376906	04/29/2018	$500.00
			$7,729.69
KATE KENNEY-NEWHARD	FORMS AND SUPPLY - AOPD	04/06/2018	$30.88
	NY TIMES NATL SALES	04/09/2018	$22.00
	CVS/PHARMACY #01039	04/11/2018	$7.22
	CVS/PHARMACY #01039	04/19/2018	$6.11
	Amazon.com	04/23/2018	$377.85
	AMAZON.COM AMZN.COM/BILL	04/29/2018	$84.00
			$528.06
KATELYN HARRISON	WWW.CVS.COM	04/09/2018	$101.68
	CVS/PHARMACY #06958	04/10/2018	$7.49
	CVS/PHARMACY #06958	04/11/2018	$9.98
	SHUTTERFLY	04/12/2018	$11.70
	SHUTTERFLY	04/13/2018	$93.80
			$224.65
KATHERINE HOUSER	LOWES #00661	04/19/2018	$75.53
			$75.53
KATHRINE HIOTT	PAISANOS - CHARLESTON - M	04/02/2018	$33.05
	PAISANOS - CHARLESTON - M	04/09/2018	$33.05
	PAISANOS - CHARLESTON - M	04/16/2018	$40.16
	HARRIS TEETER #456	04/19/2018	$5.78
			$112.04
KATHRYN MONK	MELLOW MUSHROOM	04/09/2018	$291.58
	SQ WICH CREAM?	04/19/2018	$418.89
	HONORCORDSOURCE	04/25/2018	$145.20
	NELSON PRINTING	04/24/2018	$195.22
	DIAMOND SPRINGS WATER	04/25/2018	$73.30
	CROGHANS JEWEL BOX	04/27/2018	$130.80
			$1,254.99
KAYLEE LASS	FACEBK EHFK8FS9T2	03/31/2018	$101.82
	SKR AbeBooks 49OX9K	03/30/2018	$3.65
	FACEBK HHFK8FS9T2	03/31/2018	$30.00
	DONORSNAP	04/01/2018	$60.00
	AMAZON MKTPLACE PMTS	04/04/2018	$5.98
	AMAZON MKTPLACE PMTS	04/03/2018	$45.47
	AMAZON MKTPLACE PMTS	04/04/2018	$18.24
	AMAZON MKTPLACE PMTS	04/04/2018	$5.98
	AMAZON MKTPLACE PMTS	04/04/2018	$28.24
	GAYLORD BROS INC	04/05/2018	$153.74
	AMERICAN ASSOC OF MUSEUM	04/05/2018	$770.00
	GAYLORD BROS INC	04/10/2018	$342.88
	B&H PHOTO MOTO	04/11/2018	$240.90
	AMAZON MKTPLACE PMTS WWW.	04/12/2018	$515.32
	CLEARBAGS	04/10/2018	$174.09

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KAYLEE LASS	AMAZON MKTPLACE PMTS	04/12/2018	$46.53
	AMAZON.COM AMZN.COM/BILL	04/12/2018	$109.30
	CTC CONSTANTCONTACT.COM	04/14/2018	$212.55
	LAUMONT PHOTOGRAPHICS	04/13/2018	$820.00
	EB SCAA ANNUAL MEETIN	04/19/2018	$109.68
	AT&T DATA	04/24/2018	$29.99
	SEMC	04/24/2018	$350.00
			$4,174.36
KEAWANA BOSTICK	CALEA INC.	04/03/2018	$83.00
	MOBILE COMMUNICATI	04/10/2018	$66.20
	HAY TIRE PROS - CH	04/11/2018	$1,906.87
	SOUTH CAROLINA POLICE CHI	04/12/2018	$1,275.00
	WAL-MART #3367	04/18/2018	$46.24
	CALEA INC.	04/25/2018	$15.00
	RKO TOTAL GRAPHICS	04/26/2018	$38.15
			$3,430.46
KELLY MIELKE	AMAZON MKTPLACE PMTS	04/11/2018	$79.93
			$79.93
KENDRA STEWART	FEDEX 780657480386	04/25/2018	$26.20
			$26.20
KENNETH GREENE	USPS POSTAGE ENDICIA.COM	04/02/2018	$1,000.00
	USPS POSTAGE ENDICIA.COM	04/05/2018	$500.00
	USPS POSTAGE ENDICIA.COM	04/10/2018	$1,000.00
	USPS POSTAGE ENDICIA.COM	04/16/2018	$1,000.00
	USPS POSTAGE ENDICIA.COM	04/24/2018	$500.00
	USPS POSTAGE ENDICIA.COM	04/26/2018	$1,000.00
			$5,000.00
KERI MCGEE	HARVARD BUS PUBLISHING	04/12/2018	$23.50
	COSTCO WHSE #0360	04/15/2018	$183.89
	WALGREENS #15512	04/16/2018	$12.21
	RED HORSE SCREEN PRINTING	04/17/2018	$147.15
	WALGREENS #15512	04/17/2018	$26.07
			$392.82
KEVIN KEENAN	HARRIS TEETER #0365	04/17/2018	$4.76
			$4.76
KEVIN NICHOLS	CAROLINA SASH AND SEW LLC	04/04/2018	$162.50
			$162.50
KEYANA RUSS	ETS MAJOR FIELD TESTS	03/30/2018	$1,248.00
	WM SUPERCENTER #1359	04/16/2018	$9.37
	D J WALL-ST-JOURNAL	04/18/2018	$32.99
			$1,290.36
KIMBERLY MCKALE	FACEBK QSQ7PE6J72	03/31/2018	$8.00
	BJS WHOLESALE #378	04/03/2018	$69.57

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY MCKALE	Amazon.com	04/07/2018	$54.48
	TTC - CONF SERVICES	04/12/2018	$604.01
	PANERA BREAD #204946	04/19/2018	$117.03
	PANERA BREAD #204946	04/20/2018	$94.85
	FORMS AND SUPPLY - AOPD	04/25/2018	$196.68
	AMAZON MKTPLACE PMTS	04/30/2018	$234.33
	AMAZON MKTPLACE PMTS WWW.	04/27/2018	$899.57
	PAPER DIRECT	04/27/2018	$492.89
			$2,771.41
KIMBERLY REETZ	AMAZON MKTPLACE PMTS	03/30/2018	$160.50
	ABRIVO COMMUNICATIONS LLC	04/03/2018	$275.00
	ARTTOFRAMES INC	04/05/2018	$61.44
	BUSINESS CARD EXPRESS	04/11/2018	$26.71
	FORMS AND SUPPLY - AOPD	04/11/2018	$163.42
	AMAZON MKTPLACE PMTS	04/15/2018	$139.99
	Amazon.com	04/15/2018	$30.60
	FORMS AND SUPPLY - AOPD	04/19/2018	$137.53
	L-TRON CORPORATION	04/23/2018	$164.73
			$1,159.92
KIMBERLY SAWYER	STK SHUTTERSTOCK, INC.	04/11/2018	$29.00
	STK SHUTTERSTOCK, INC.	04/12/2018	$29.00
	STK SHUTTERSTOCK, INC.	04/12/2018	$29.00
	PANERA BREAD #204946	04/12/2018	$128.29
	STK SHUTTERSTOCK, INC.	04/15/2018	$29.00
	STK SHUTTERSTOCK, INC.	04/13/2018	$29.00
	WALGREENS #6076	04/21/2018	$5.65
	HARRIS TEETER #363	04/21/2018	$28.54
			$307.48
KIRBY EVANS	CVS/PHARMACY #01039	04/03/2018	$3.71
	Mechanical Turk	04/16/2018	$250.00
	AMAZON.COM AMZN.COM/BILL	04/19/2018	$21.79
	DOLLAR GENERAL #12910	04/21/2018	$18.38
			$293.88
KIRSTEL GIBBS	FORMS AND SUPPLY - AOPD	04/25/2018	$20.95
			$20.95
KRISTINA HILL-SPANIK	EUROFINS GENOMICS LLC	04/12/2018	$82.50
	EUROFINS GENOMICS LLC	04/20/2018	$110.00
	QIAGEN INC	04/25/2018	$583.56
			$776.06
KRISTINE DE WELDE	MICHAELS STORES 1241	03/30/2018	$19.59
	NELSON PRINTING	04/10/2018	$153.69
	SQ INK MEETS PAPER	04/17/2018	$43.60
	FIRESTORM BOOKS & COFFEE	04/22/2018	$74.53
	CVS/PHARMACY #01039	04/24/2018	$15.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE DE WELDE	MALAPROPS BOOKSTORE	04/23/2018	$64.52
			$371.68
KYLE DILLON	LAUNDRY LOOPS INC	04/10/2018	$128.50
	TROPHY DEPOT INC	04/24/2018	$353.50
	BSN SPORT SUPPLY GROUP	04/26/2018	$156.96
	WPY Gridbusters Ben Kanto	04/27/2018	$60.00
			$698.96
LATOYA HARRIS	SHRED-IT OMAHA	04/02/2018	$73.14
	WM SUPERCENTER #2348	04/20/2018	$70.14
			$143.28
LAURA MOSES	CVS/PHARMACY #01039	03/30/2018	$10.18
	Amazon.com	04/12/2018	$113.46
	FORMS AND SUPPLY - AOPD	04/11/2018	$98.02
	LANGUAGE TESTING INTER	04/21/2018	$171.00
			$392.66
LAVERNE CORDES	WALMART GROCERY	03/31/2018	$90.56
	FOX AUDIO VISUAL	04/02/2018	$317.71
	OTC BRANDS, INC.	04/02/2018	$141.48
	INSTACART	03/30/2018	$102.24
	EB 2018 SAKURA MATSUR	04/04/2018	$144.17
	VISTAPR VistaPrint.com	04/05/2018	$54.07
	AMAZON MKTPLACE PMTS	04/06/2018	$5.99
	VISTAPR VistaPrint.com	04/06/2018	$253.42
	PUBLIX #472	04/06/2018	$254.75
	CUSTOMINK LLC	04/06/2018	$44.90
	AMAZON MKTPLACE PMTS	04/09/2018	$318.39
	CUSTOMINK LLC	04/06/2018	$448.98
	STICKER MULE	04/09/2018	$56.00
	AMAZON MKTPLACE PMTS	04/10/2018	$26.47
	PAYPAL BUZZER SYS	04/10/2018	$140.00
	CUSTOMINK LLC	04/10/2018	$218.33
	CUSTOMINK LLC	04/10/2018	$365.42
	CUSTOMINK LLC	04/10/2018	$632.20
	THE HOME DEPOT #1118	04/09/2018	$22.18
	CVS/PHARMACY #01039	04/11/2018	$54.28
	AMAZON MKTPLACE PMTS	04/11/2018	$4.99
	IN BULLDOG TOURS	04/11/2018	$200.00
	K2 AWARDS AND APPAREL	04/10/2018	$226.33
	HONORS GRADUATION	04/12/2018	$128.90
	HOMEDEPOT.COM	04/10/2018	$10.77
	CVS/PHARMACY #01039	04/11/2018	$31.31
	THE ALLEY	04/10/2018	$189.02
	SQ NATURE ADVENTURES	04/12/2018	$218.00
	KICKIN CHICKEN KING ST	04/11/2018	$183.15
	SUP SAFARIS	04/12/2018	$380.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE CORDES	AMAZON MKTPLACE PMTS	04/16/2018	$12.51
	AMAZON MKTPLACE PMTS	04/16/2018	$49.71
	AMAZON.COM AMZN.COM/BILL	04/16/2018	$34.92
	CUSTOMINK LLC	04/16/2018	$258.06
	POUNCE CAT CAFE	04/17/2018	$300.00
	CUSTOMINK LLC	04/17/2018	$91.95
	AMAZON MKTPLACE PMTS	04/17/2018	$27.99
	AMAZON MKTPLACE PMTS	04/17/2018	$27.48
	AWARD CONCEPTS INC	04/18/2018	$908.40
	AMAZON MKTPLACE PMTS	04/18/2018	$114.91
	VISTAPR VistaPrint.com	04/19/2018	$69.24
	VISTAPR VistaPrint.com	04/19/2018	$219.99
	SUP SAFARIS	04/21/2018	$300.00
	WWW.VISTAPRINT.COM	04/20/2018	$267.44
	JOE PASTA	04/19/2018	$393.00
			$8,339.61
LISA CHRISTIAN	MELLOW MUSHROOM	03/30/2018	$45.95
	AMAZON.COM AMZN.COM/BILL	04/10/2018	$62.94
	SABATINOS PIZZA	04/14/2018	$77.39
	MELLOW MUSHROOM	04/24/2018	$265.50
			$451.78
LISA HASE-JACKSON	AMAZON MKTPLACE PMTS	04/04/2018	$107.61
			$107.61
LYNDA KELLER	FNDRSNG FOR A CAUSE INC	04/02/2018	$78.04
	PRIME HERITAGE	04/03/2018	$369.15
	IN J & P OUTFITTERS	04/17/2018	$560.00
			$1,007.19
LYNDSAY GIANOLI	WM SUPERCENTER #2348	04/17/2018	$8.65
	CVS/PHARMACY #01039	04/18/2018	$68.70
	CHARLESTON COTTON EXCHANG	04/19/2018	$572.69
	CHARLESTON COTTON EXCHANG	04/19/2018	$256.85
	CHARLESTON COTTON EXCHANG	04/19/2018	$545.42
	CHARLESTON COTTON EXCHANG	04/19/2018	$1,160.86
	CHARLESTON COTTON EXCHANG	04/24/2018	$112.55
			$2,725.72
MACKENZIE CHASTEEN	AMAZON MKTPLACE PMTS	04/21/2018	$449.00
			$449.00
MARCIA WHITE	Amazon web services	04/03/2018	$5.71
			$5.71
MARIA ALFIERIS	BUSINESS CARD EXPRESS	04/26/2018	$157.64
			$157.64
MARIA PHILPOT	PUBLIX #633	04/11/2018	$136.81
	PAPA JOHNS #3756	04/13/2018	$655.74
	PAPER DIRECT	04/19/2018	$197.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIA PHILPOT	VARIDESK	04/19/2018	$935.00
	TX AMERICA SAFETY	04/20/2018	$38.66
	SP NOMATIC.COM	04/23/2018	$198.90
	VARIDESK	04/25/2018	$935.00
	AMAZON MKTPLACE PMTS	04/25/2018	$20.15
	AMAZON MKTPLACE PMTS	04/26/2018	$28.97
	DIAMOND SPRINGS WATER	04/26/2018	$40.38
			$3,187.58
MARIANNE PERRY	FEDEXOFFICE 00000828	03/29/2018	$221.89
	APL APPLE ONLINE STORE	04/05/2018	$29.95
	STAPLES DIRECT	04/04/2018	$86.11
	D J WALL-ST-JOURNAL	04/12/2018	$38.99
	FORMS AND SUPPLY - AOPD	04/24/2018	$42.17
			$419.11
MARIE L OLEKSIAK	DRAMATISTS PLAY SERVIC	04/03/2018	$600.00
	DRAMATISTS PLAY SERVIC	04/03/2018	$480.00
	Amazon.com	04/04/2018	$272.49
	ACT ACDA Membership	04/05/2018	$375.00
			$1,727.49
MARILEE SMITH	CUSTOMINK LLC	04/04/2018	$446.07
	WAL-MART #0632	04/08/2018	$13.82
	TARGET 00015297	04/07/2018	$9.80
	4IMPRINT	04/16/2018	$29.93
	HARRIS TEETER #0277	04/17/2018	$150.50
	4IMPRINT	04/18/2018	$431.36
	DIAMOND SPRINGS WATER	04/19/2018	$6.54
	PUBLIX #1055	04/19/2018	$45.41
	CHARLESTON RIVERDOGS	04/23/2018	$136.25
			$1,269.68
MARK BERRY	ADOBE SYSTEMS, INC.	04/11/2018	$29.99
	ISSUU	04/21/2018	$19.00
			$48.99
MARK DEL MASTRO	Amazon.com	03/30/2018	$125.10
			$125.10
MARLENE NAVOR	Dropbox 51BQGZ7KD71W	04/13/2018	$9.99
	FRG FANATICS.COM	04/17/2018	$66.18
	PAYPAL BIG GAME	04/20/2018	$60.00
	PAYPAL BIG GAME	04/20/2018	$233.84
	BEST BUY MHT 00011205	04/26/2018	$263.74
			$633.75
MARY ANN HARTSHORN	SQ TAZIKIS MEDITERRANEAN	04/04/2018	$281.65
	WAL-MART #0632	04/12/2018	$60.54
	EDUCATION STATION	04/13/2018	$205.56
	WM SUPERCENTER #632	04/18/2018	$30.24

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$577.99
MARY BERGSTROM	PRESENTERMEDIA	04/18/2018	$59.95
			$59.95
MARY J WHITE	TARGET 00013912	04/24/2018	$13.07
	MONTESSORI SERVICES	04/27/2018	$118.40
			$131.47
MARY MOSER	CVS/PHARMACY #01039	04/10/2018	$14.03
	WALGREENS #15512	04/10/2018	$15.86
	HARRIS TEETER #0277	04/15/2018	$100.70
	HARRIS TEETER #0028	04/23/2018	$17.42
	HARRIS TEETER #0365	04/24/2018	$17.74
			$165.75
MATTHEW BRAEUER	COCA-COLA BOTTLG CO CON	04/13/2018	$1,446.98
	ANTHEM SPRT	04/24/2018	$85.82
			$1,532.80
MEGAN GOULD	SQ ARTIZOM FRAME G	04/20/2018	$878.65
			$878.65
MEGAN ROWE	ULINE SHIP SUPPLIES	04/21/2018	$393.75
	ULINE SHIP SUPPLIES	04/25/2018	$108.16
			$501.91
MELANIE GREENE	FORMS AND SUPPLY - AOPD	04/11/2018	$13.18
			$13.18
MELINDA COLEMAN	HARRIS TEETER #410	04/04/2018	$28.73
	WEST ASHLEY TRUE VALUE	04/14/2018	$19.15
	OFFICE DEPOT #2002	04/23/2018	$10.89
	ARTIST & CRAFTSMAN CSNSC	04/25/2018	$29.36
	WALMART.COM 8009666546	04/26/2018	$17.31
			$105.44
MELINDA MILEY	BB CHARLESTON PRIDE	04/13/2018	$30.00
			$30.00
MELISSA OCHAL	TARGET 00013912	04/03/2018	$12.74
			$12.74
MEREDITH E PERRONE	FACEBK ZMZRNFSJS2	03/31/2018	$157.73
	FACEBK 3NZRNFSJS2	03/31/2018	$19.97
	FACEBK CQV9WF2KS2	04/07/2018	$564.54
	FACEBK DQV9WF2KS2	04/07/2018	$185.46
	FACEBK LN8LZF2KS2	04/14/2018	$636.41
	FACEBK MN8LZF2KS2	04/14/2018	$113.59
	FACEBK SNYQJF2JS2	04/18/2018	$547.75
	FACEBK UNYQJF2JS2	04/18/2018	$202.25
	FACEBK TCUAYFWJS2	04/21/2018	$611.56
	FACEBK JEUAYFWJS2	04/21/2018	$138.44

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH E PERRONE	ROSS PRINTING	04/24/2018	$104.68
	FACEBK 2RZ9UF6JS2	04/25/2018	$644.97
	FACEBK 4RZ9UF6JS2	04/25/2018	$105.03
	FACEBK KA9TWFNJS2	04/29/2018	$601.54
	FACEBK LA9TWFNJS2	04/29/2018	$148.46
			$4,782.38
MEREDITH JENKINSON	WALGREENS #15512	04/09/2018	$14.86
	AMAZON MKTPLACE PMTS	04/17/2018	$83.97
			$98.83
MICHAEL ANTOINE	FORMS AND SUPPLY - AOPD	04/06/2018	$72.44
	PALMETTO AWARDS	04/12/2018	$276.86
			$349.30
MICHAEL DUNCAN	AMAZON MKTPLACE PMTS	04/03/2018	$104.98
	FORMS AND SUPPLY - AOPD	04/06/2018	$26.09
	FORMS AND SUPPLY - AOPD	04/10/2018	$40.12
	FORMS AND SUPPLY - AOPD	04/10/2018	$40.12
			$211.31
MICHAEL HEAGERTY	REV.COM	04/02/2018	$3.00
	MUSE STORYTELLING INC	04/03/2018	$10.00
	www.dronelogbook.com	04/15/2018	$19.95
	B&H PHOTO 800-606-6969	04/16/2018	$293.98
	AMAZON MKTPLACE PMTS	04/17/2018	$29.99
	PAYPAL LRTIMELAPSE	04/18/2018	$308.71
	B&H PHOTO 800-606-6969	04/18/2018	$1,925.24
	REV.COM	04/19/2018	$4.00
	ENVATOMARKET40992896	04/19/2018	$200.00
	B&H PHOTO 800-606-6969	04/25/2018	$761.75
	REV.COM	04/25/2018	$32.50
	LENSRENTALS.COM	04/26/2018	$781.93
			$4,371.05
MICHAEL TORNIFOLIO	FLEET FEET SPORTS	04/03/2018	$83.93
	FLEET FEET SPORTS	04/11/2018	$198.38
	FLEET FEET SPORTS	04/17/2018	$164.05
	DIRECT ATHLETICS INC.	04/17/2018	$4.00
	DIRECT ATHLETICS INC.	04/17/2018	$299.20
	DIRECT ATHLETICS INC.	04/17/2018	$533.50
	HOBBY-LOBBY #505	04/23/2018	$1,049.02
	FLEET FEET SPORTS	04/26/2018	$2,130.69
	FLEET FEET SPORTS	04/28/2018	$188.83
			$4,651.60
MICHELLE ABBOTT	AMAZON.COM AMZN.COM/BILL	03/30/2018	$40.76
	APL APPLE ONLINE STORE	04/06/2018	$34.95
	APL APPLE ONLINE STORE	04/06/2018	$49.00
	SP DESIGNS	04/06/2018	$2,013.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE ABBOTT	AMAZON MKTPLACE PMTS	04/12/2018	$42.50
	FORMS AND SUPPLY - AOPD	04/13/2018	$113.60
	ZOMETOOL INC	04/15/2018	$171.52
	AMAZON MKTPLACE PMTS WWW.	04/17/2018	$20.15
	DIAMOND SPRINGS WATER	04/23/2018	$20.71
	DIAMOND SPRINGS WATER	04/23/2018	$20.71
	AMAZON.COM AMZN.COM/BILL	04/26/2018	$223.45
	PAYPAL AMERICANMAT	04/27/2018	$620.00
			$3,370.35
MICHELLE BREW	HARRIS TEETER #456	04/02/2018	$15.79
	PAISANOS - CHARLESTON - M	04/02/2018	$50.47
	PAISANOS - CHARLESTON - M	04/19/2018	$55.47
			$121.73
MICHELLE MCDOWELL	BOOKS A MILLION 277	03/31/2018	$31.31
	PAYPAL EATPOPLOVE	04/02/2018	$105.57
	HONORS GRADUATION	04/05/2018	$133.73
	OFFICE DEPOT #2127	04/04/2018	$222.36
	MUSC PARKING GARAGE	04/07/2018	$12.00
	IHOP #0495	04/11/2018	$25.91
	WAL-MART #4506	04/14/2018	$41.01
	WAL-MART #4506	04/21/2018	$55.40
	LITTLE CAESARS 1466 0002	04/23/2018	$11.00
			$638.29
MICHELLE VAN PARYS	B&H PHOTO MOTO	04/18/2018	$359.95
			$359.95
MILTON LANGLEY	SITEONE LANDSCAPE S	04/03/2018	$86.86
	REVELS TURF & TRACTOR	04/05/2018	$156.62
	WANDO POWER EQUIPMENT CO	04/06/2018	$551.58
	SHARE CORPORATION	04/06/2018	$256.22
	PRECISION CYCLE	04/10/2018	$320.00
	STATE CHEMIC STATE CHE	04/10/2018	$858.92
	ROYALL ACE HDWE	04/14/2018	$30.81
	NAPA AUTO 0030274	04/13/2018	$231.13
	IN POSSUMS EAST	04/16/2018	$316.10
	SITEONE LANDSCAPE S	04/16/2018	$880.09
	REVELS TURF & TRACTOR	04/17/2018	$104.08
	WWW.B2BUV.COM	04/25/2018	$315.14
	TIMECLOCKSUPPLY.COM	04/26/2018	$75.75
			$4,183.30
MILTON SUMMERS	AIRGAS SOUTH	04/12/2018	$14.36
	CHARLESTON RUBBER & GASKE	04/19/2018	$48.30
			$62.66
MOUNA DIBENEDETTO	LOWES #00358	04/18/2018	$132.03
			$132.03

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NANCY PHELPS	COLLCHARSBK#4219	03/29/2018	$212.55
	COLLCHARSBK#4219	03/29/2018	$212.55
	WALGREENS #15512	04/02/2018	$13.06
	AMAZON MKTPLACE PMTS	04/11/2018	$107.91
	AMAZON MKTPLACE PMTS	04/17/2018	$15.92
	AMAZON.COM AMZN.COM/BILL	04/22/2018	$15.01
	STERICYCLE	04/26/2018	$35.80
	CANVA FOR WORK YEARLY	04/27/2018	$119.40
			$732.20
NANDINI MCCAULEY	CTC CONSTANTCONTACT.COM	04/16/2018	$109.00
	STAPLES 00115832	04/25/2018	$26.15
			$135.15
NORA KRASOWSKI	WM SUPERCENTER #632	04/25/2018	$33.66
			$33.66
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	04/20/2018	$20.71
			$20.71
PATRICIA CLARK	FORMS AND SUPPLY - AOPD	04/04/2018	$110.92
	FORMS AND SUPPLY - AOPD	04/05/2018	$231.44
			$342.36
PETER LEE	ROBERTS OXYGEN CO BR 00	03/31/2018	$149.74
	LOWES #00661	03/30/2018	$69.74
	DEFENSEDEVICES.COM	04/02/2018	$18.40
	AMAZON MKTPLACE PMTS	04/03/2018	$606.21
	ULINE SHIP SUPPLIES	04/03/2018	$306.19
	SAFEGUARD SELF DEFEN	04/02/2018	$329.70
	SAFEGUARD SELF DEFEN	04/02/2018	$263.76
	Amazon.com	04/04/2018	$112.52
	LOWES #00661	04/04/2018	$70.77
	AQUATIC GROUP	04/04/2018	$102.02
	TFS FISHERSCI ECOM ATL	04/04/2018	$916.01
	WM SUPERCENTER #2348	04/04/2018	$70.97
	TFS FISHERSCI ECOM ATL	04/05/2018	$582.48
	DEFENSEDEVICES.COM	04/06/2018	$59.70
	STERLITECH CORP	04/10/2018	$750.06
	TFS FISHERSCI ECOM ATL	04/10/2018	$283.80
	AQUATIC GROUP	04/11/2018	$153.04
	SIGMA ALDRICH US	04/13/2018	$138.40
	PRACTICAL CALIBRATION	04/12/2018	$81.00
	ESUTURESCOM	04/17/2018	$313.00
	AQUATIC GROUP	04/17/2018	$555.23
	GREENVILLE FLUID SYSTE	04/18/2018	$85.51
	GREENVILLE FLUID SYSTE	04/18/2018	$125.39
	LOWES #00661	04/20/2018	$58.51
	220 ELECTRONICS	04/20/2018	$609.60
	AMAZON MKTPLACE PMTS	04/20/2018	$39.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PETER LEE	Amazon.com	04/25/2018	$43.56
	LOWES #00661	04/24/2018	$54.71
	MDC VACUUM PRODUCTS LLC	04/26/2018	$135.69
	TFS FISHERSCI ECOM ATL	04/26/2018	$54.24
	GREENVILLE FLUID SYSTE	04/27/2018	$118.43
	LOWES #00661	04/28/2018	$50.11
			$7,308.19
PETER MEIER	LOWES #00661	03/30/2018	$98.82
	WEST MARINE #1264	04/02/2018	$69.69
	RolfCHagenUSACo	04/11/2018	$92.29
	ALL SEASONS TRUE VALUE	04/19/2018	$13.34
	KEN'S FISH INC	04/23/2018	$29.40
	LOWES #00661	04/25/2018	$57.94
	WM SUPERCENTER #2348	04/26/2018	$37.32
			$398.80
PHILIP ROBINSON	SHI INTERNATIONAL CORP	04/04/2018	$246.34
			$246.34
PHYLLIS JESTICE	H-NET	04/16/2018	$300.00
	H-NET	04/16/2018	$300.00
			$600.00
PRISCILLA HAYES	AMAZON MKTPLACE PMTS	04/02/2018	$123.98
	AMAZON MKTPLACE PMTS	04/03/2018	$12.63
	AMAZON MKTPLACE PMTS	04/05/2018	$61.99
	IN SHRED WITH US	04/19/2018	$31.50
	DIAMOND SPRINGS WATER	04/19/2018	$46.87
	FORMS AND SUPPLY - AOPD	04/25/2018	$231.20
			$508.17
RANDY BEAVER	4IMPRINT	04/02/2018	$246.98
	ULINE SHIP SUPPLIES	04/12/2018	$143.81
	AMERICAN SOCIETY OF SA	04/24/2018	$260.00
			$650.79
RENA LANKFORD	FORMS AND SUPPLY - AOPD	03/30/2018	$54.82
	DISPLAYS2GO	03/31/2018	$2,039.82
	FORMS AND SUPPLY - AOPD	04/09/2018	$232.06
	AZALEA MOVING AND STORAGE	04/11/2018	$250.00
	WWW.ALAMY.COM	04/12/2018	$120.00
	AMAZON MKTPLACE PMTS	04/15/2018	$74.83
	SHRED-IT USA LLC	04/16/2018	$75.00
	FORMS AND SUPPLY - AOPD	04/19/2018	$143.27
			$2,989.80
RICHARD GILMORE	FACEBK G9B6QF26P2	03/31/2018	$42.65
			$42.65
RICHARD NUNAN	BARNES&NOBLE.COM-BN	04/25/2018	$351.36

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$351.36
ROBIN LAROCQUE	WM SUPERCENTER #628	04/04/2018	$19.18
	CALL EXPERTS	04/12/2018	$59.88
	DIAMOND SPRINGS WATER	04/18/2018	$10.63
			$89.69
ROCHELLE JOHNSON	CANVA.COM	04/02/2018	$353.17
	CANVA FOR WORK YEARLY	04/06/2018	$238.80
	KNIGHT PRINTING AND GRAPH	04/18/2018	$123.83
			$715.80
RON MENCHACA	MAILCHIMP MONTHLY	04/02/2018	$275.00
	FACEBK JVGXRFJAW2	04/07/2018	$15.00
			$290.00
ROY SNIPE	GOOGLE Google Storage	04/06/2018	$9.99
			$9.99
SABINE HAGN-FORD	AMY'S HALLMARK #866	04/05/2018	$9.35
	SEPHORA 912	04/11/2018	$37.61
	CVS/PHARMACY #01039	04/11/2018	$76.32
	H&M0292	04/11/2018	$16.34
	AMAZON MKTPLACE PMTS	04/12/2018	$129.40
	CVS/PHARMACY #01039	04/12/2018	$30.44
	CHARLESTON GREEN TAXI LLC	04/13/2018	$37.00
	AMAZON MKTPLACE PMTS	04/14/2018	$129.42
	CHARLESTON GREEN TAXI LLC	04/13/2018	$42.25
	MODERN LANGUAGE ASSOCI	04/17/2018	$599.00
	FORMS AND SUPPLY - AOPD	04/18/2018	$19.24
	MEP/SCHOENHOFS/EUROPA	04/21/2018	$18.68
	IN SHRED WITH US	04/23/2018	$31.50
	SQ DELTA PHI ALPHA	04/27/2018	$500.00
			$1,676.55
SABRINA HOLLOWAY	1000BULBS.COM	04/03/2018	$174.24
	B&H PHOTO MOTO	04/09/2018	$656.99
	STATISTA INC	04/10/2018	$588.00
	Mechanical Turk	04/11/2018	$168.00
	AMAZON MKTPLACE PMTS	04/16/2018	$1,188.75
	Amazon.com	04/13/2018	$76.29
	Amazon Services-Kindle	04/16/2018	$28.46
	INTERMODAL ASSOC	04/16/2018	$1,250.00
	B&H PHOTO MOTO	04/19/2018	$894.83
	B&H PHOTO MOTO	04/19/2018	$894.83
	B&H PHOTO MOTO	04/19/2018	$894.83
	UNIVERSITY OF VIRGINIA D	04/23/2018	$1,750.00
	COURSRA5IDIPAM56G43TV	04/24/2018	$49.00
	TABLEAU SOFTWARE, INC.	04/27/2018	$840.00
			$9,454.22

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL BOLZ	DIAMOND SPRINGS WATER	04/18/2018	$25.72
	FLUORESCENT LIGHT COVE	04/20/2018	$135.64
	FORMS AND SUPPLY - AOPD	04/27/2018	$36.99
			$198.35
SARA STEVENSON	PRIM&R	04/09/2018	$95.00
			$95.00
SARAH FRANCISCUS	ALL AMERICAN AWARDS INC	03/29/2018	$87.85
	ALL AMERICAN AWARDS INC	03/29/2018	$1,912.71
	ALL AMERICAN AWARDS INC	03/29/2018	$87.85
	OTC BRANDS, INC.	04/04/2018	$20.69
	HIGHEREDJOBS.COM	04/09/2018	$540.00
	CHICK-FIL-A #00854	04/21/2018	$130.98
	NELSON PRINTING	04/27/2018	$954.52
			$3,734.60
SARAH HARVEY	HOBART SERVICE-SE	04/04/2018	$1,245.66
	SC.GOV	04/06/2018	$155.58
	WM SUPERCENTER #1748	04/09/2018	$212.42
	AMAZON MKTPLACE PMTS	04/13/2018	$4.44
	WM SUPERCENTER #1748	04/16/2018	$84.65
	IN CHARLESTONCPR, LLC	04/16/2018	$67.00
	SC.GOV	04/16/2018	$9.14
	HARRIS TEETER #0365	04/17/2018	$1.42
	HARRIS TEETER #0365	04/23/2018	$19.86
	WM SUPERCENTER #1748	04/24/2018	$117.33
			$1,917.50
SARAH MANNING	OFFICE DEPOT #2002	04/11/2018	$228.79
	WALGREENS #15512	04/17/2018	$32.69
	COLLOFCHAR 4210	04/20/2018	$212.53
	ALL AMERICAN AWARDS INC	04/18/2018	$452.35
			$926.36
SARAH OWENS	Amazon.com	04/07/2018	$27.20
	FUEL	04/17/2018	$351.82
	AMAZON.COM AMZN.COM/BILL	04/29/2018	$732.88
			$1,111.90
SARAH SIMMONITE	DIAMOND SPRINGS WATER	04/18/2018	$46.87
			$46.87
SARAH WUIGK	AMAZON.COM AMZN.COM/BILL	04/05/2018	$29.43
	AMAZON.COM AMZN.COM/BILL	04/06/2018	$87.29
	FORMS AND SUPPLY - AOPD	04/04/2018	$233.31
	Amazon.com	04/17/2018	$446.08
	FORMS AND SUPPLY - AOPD	04/16/2018	$127.99
	Amazon.com	04/20/2018	$28.49
	BUSINESS CARD EXPRESS	04/26/2018	$29.16
	AMAZON MKTPLACE PMTS WWW.	04/27/2018	$55.92

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,037.67
SAVANNAH FRIERSON	BUSINESS CARD EXPRESS	04/05/2018	$312.22
	FORMS AND SUPPLY - AOPD	04/20/2018	$48.23
	PAYPAL REDCLAYHILL	04/20/2018	$600.00
	BC.BASECAMP 2 2649798	04/26/2018	$50.00
	BUSINESS CARD EXPRESS	04/27/2018	$157.64
			$1,168.09
SEBASTIAN VAN DELDEN	WALGREENS #15512	03/30/2018	$2.44
	5659 Dominos Pizza	03/30/2018	$186.47
	ARAMARK COL OF CHARLESTON	03/30/2018	$39.16
	WALGREENS #15512	03/30/2018	$25.05
	EPP NEWSPAPER GROUP	04/13/2018	$306.00
	PUBLIX #846	04/19/2018	$44.33
			$603.45
SHAMONE WHITE	WAL-MART #4384	04/10/2018	$27.23
			$27.23
SHANON DOOLEY	INTEGRATED DNA TECH	04/02/2018	$440.80
	CHARLESTON CNTY PARK PPS	04/02/2018	$42.00
	VWR INTERNATIONAL INC	04/05/2018	$73.89
	CU ACCTS RCVBL ONLINE	04/03/2018	$375.00
	AMAZON MKTPLACE PMTS WWW.	04/04/2018	$76.72
	FORMS AND SUPPLY - AOPD	04/04/2018	$71.05
	AMAZON MKTPLACE PMTS	04/09/2018	$41.00
	ONSET COMPUTER CORPORA	04/06/2018	$258.00
	TFS FISHERSCI ECOM ATL	04/06/2018	$112.27
	Amazon.com	04/09/2018	$24.21
	VWR INTERNATIONAL INC	04/11/2018	$462.94
	CAROLINA BIOLOGIC SUPPLY	04/11/2018	$189.85
	CAROLINA BIOLOGIC SUPPLY	04/11/2018	$400.00
	CAROLINA BIOLOGIC SUPPLY	04/11/2018	$105.48
	BIO RAD LABORATORIES	04/12/2018	$607.77
	BIO RAD LABORATORIES	04/12/2018	$446.25
	AMAZON MKTPLACE PMTS WWW.	04/13/2018	$31.28
	AMAZON MKTPLACE PMTS	04/13/2018	$34.48
	CAROLINA BIOLOGIC SUPPLY	04/16/2018	$42.75
	VWR INTERNATIONAL INC	04/17/2018	$416.42
	AMAZON MKTPLACE PMTS WWW.	04/16/2018	$114.40
	IN JIM CLIFT DESIGN, INC	04/17/2018	$55.00
	CAROLINA BIOLOGIC SUPPLY	04/19/2018	$389.68
	PENTAIR AQUATIC ECO SYS	04/20/2018	$142.57
	VWR INTERNATIONAL INC	04/28/2018	$15.69
			$4,969.50
SHARON BROWN	ALSCO INC.	03/30/2018	$123.99
	ALSCO INC.	04/06/2018	$55.18
	ALSCO INC.	04/13/2018	$64.19

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON BROWN	ALSCO INC.	04/20/2018	$64.19
			$307.55
SHARON MCKENZIE	DIAMOND SPRINGS WATER	04/10/2018	$51.95
	SHRED-IT USA LLC	04/16/2018	$109.71
			$161.66
SHAWDY HUGGINS	BUSINESS CARD EXPRESS	04/02/2018	$45.24
	BUSINESS SYSTEMS OF SC	04/05/2018	$484.90
	ALL AMERICAN AWARDS INC	04/04/2018	$64.54
	AMAZON.COM AMZN.COM/BILL	04/07/2018	$31.74
	STAPLES 00115832	04/10/2018	$96.26
	STAPLES 00117127	04/10/2018	$16.88
			$739.56
SHERA SCOTT	DIAMOND SPRINGS WATER	04/05/2018	$26.16
	STERICYCLE	04/05/2018	$210.24
	DIAMOND SPRINGS WATER	04/05/2018	$31.61
	SC AQUARIUM	04/03/2018	$210.00
	STERICYCLE	04/05/2018	$77.88
	FORMS AND SUPPLY - AOPD	04/10/2018	$14.37
	FORMS AND SUPPLY - AOPD	04/12/2018	$52.39
	FORMS AND SUPPLY - AOPD	04/20/2018	$36.23
	HARRIS TEETER #410	04/22/2018	$11.20
	WILEY BOOK PUBLISHERS	04/21/2018	$1,560.00
			$2,230.08
SHULA HOLTZ	FOOD LION #0933	04/07/2018	$24.05
			$24.05
SONYA ALLEN	DIAMOND SPRINGS WATER	04/18/2018	$36.79
			$36.79
STACEY HASSARD	APPLE STORE #R318	04/04/2018	$42.51
	PETSMART # 1252	04/08/2018	$14.70
	AMAZON MKTPLACE PMTS	04/11/2018	$230.76
	ARTIST & CRAFTSMAN CSNSC	04/12/2018	$4.57
	AMAZON MKTPLACE PMTS	04/12/2018	$124.99
	UPS 4026119433	04/13/2018	$1,447.70
	TFS FISHERSCI ECOM ATL	04/13/2018	$112.44
	5659 Dominos Pizza	04/17/2018	$38.78
	SOLINST CANADA LTD	04/25/2018	$47.50
	AMAZON MKTPLACE PMTS WWW.	04/27/2018	$102.09
			$2,166.04
STANLEY MONTGOMERY	RO CO FILMS EDUCATIONAL	04/12/2018	$362.00
	PRIVATE I PRINT PROMOTIO	04/12/2018	$299.41
	LEARNWORLDS	04/16/2018	$29.00
			$690.41
STEPHANIE AUWAERTER	ACT CHARLESTON CTY PRC	03/30/2018	$1,040.00
	ADOBE SYSTEMS, INC.	04/04/2018	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE AUWAERTER	PUBLIX #472	04/09/2018	$204.22
	LOWES #00655	04/09/2018	$165.66
	Amazon.com	04/18/2018	$41.42
	FORMS AND SUPPLY - AOPD	04/17/2018	$187.21
	DIAMOND SPRINGS WATER	04/23/2018	$32.43
	PUBLIX #472	04/24/2018	$304.30
	HOO HOOTSUITE INC	04/24/2018	$9.99
			$1,995.22
STEPHANIE LEAHY	GEORGIAN HOUSE HOTEL	03/30/2018	$8,430.53
	THE KLN HOTEL INTERNET AC	04/03/2018	$280.32
	ASAPTICKETS.COM	04/03/2018	$147.39
	THE KLN HOTEL INTERNET AC	04/03/2018	$311.16
	ASAPTICKETS.COM	04/03/2018	$736.95
	THE KLN HOTEL INTERNET AC	04/03/2018	$1,278.28
	ASAPTICKETS.COM	04/03/2018	$34.90
	ASAPTICKETS.COM	04/03/2018	$736.95
	UNITED 0167014720807	04/03/2018	$1,052.61
	UNITED 0167014799644	04/03/2018	$1,052.61
	UNITED 0167014720805	04/03/2018	$1,052.61
	UNITED 0167014799537	04/03/2018	$1,164.61
	UNITED 0167014799646	04/03/2018	$1,052.61
	UNITED 0167014720803	04/03/2018	$1,052.61
	UNITED 0167014799558	04/03/2018	$1,052.61
	UNITED 0167014799648	04/03/2018	$1,052.61
	UNITED 0167014720801	04/03/2018	$1,052.61
	UNITED 0167014799642	04/03/2018	$1,052.61
	UNITED 0167014799650	04/03/2018	$1,052.61
	UNITED 0167014720799	04/03/2018	$1,052.61
	AMERICAN AIR0012182560134	04/06/2018	$708.66
	AGENT FEE 8900721744049	04/05/2018	$203.49
	UNITED 0167014801172	04/05/2018	$1,164.51
	AGENT FEE 8900721744075	04/06/2018	$989.81
	AMERICAN AIR0012183629697	04/12/2018	$639.91
	AMERICAN AIR0012183615778	04/12/2018	$498.30
	DELTA AIR 0062321941616	04/13/2018	$1,116.41
	DELTA AIR 0062321713957	04/13/2018	$1,106.41
	AMERICAN AIR0012183615776	04/12/2018	$498.30
	AMERICAN AIR0012183629699	04/12/2018	$639.91
	DELTA AIR 0062321070376	04/13/2018	$1,106.41
	AMERICAN AIR0012183615775	04/12/2018	$498.30
	DELTA AIR 0062321941615	04/13/2018	$1,116.41
	DELTA AIR 0062321713958	04/13/2018	$1,106.41
	AMERICAN AIR0012183615774	04/12/2018	$498.30
	AMERICAN AIR0012183629698	04/12/2018	$639.91
	AMERICAN AIR0012183615777	04/12/2018	$498.30
	AMERICAN AIR0012183629695	04/12/2018	$639.91

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE LEAHY	DELTA AIR 0062321941613	04/13/2018	$1,116.41
	AMERICAN AIR0012183629694	04/12/2018	$639.91
	AMERICAN AIR0012183629696	04/12/2018	$639.91
	DELTA AIR 0062321941612	04/13/2018	$1,116.41
	DELTA AIR 0062321941614	04/13/2018	$1,116.41
	AMERICAN AIR0012183615779	04/12/2018	$498.30
	PAYPAL INFO	04/16/2018	$232.00
	EDESTINOS	04/17/2018	$163.98
	EDESTINOS	04/17/2018	$692.91
	GROSVENOR HOTEL	04/16/2018	$1,247.71
	CHARLESTON COTTON EXCHANG	04/17/2018	$510.48
	DELTA AIR 0062115365266	04/17/2018	$819.26
	DELTA AIR 0062115365258	04/17/2018	$819.26
	DELTA AIR 0062115365264	04/17/2018	$819.26
	DELTA AIR 0062115365268	04/17/2018	$819.26
	DELTA AIR 0062115365256	04/17/2018	$819.26
	DELTA AIR 0062115365262	04/17/2018	$819.26
	DELTA AIR 0062115365254	04/17/2018	$819.26
	DELTA AIR 0062115365260	04/17/2018	$819.26
	DELTA AIR 0062115537640	04/17/2018	$805.66
	DELTA AIR 0062115365252	04/17/2018	$38.52
	CLEARTRIP PRIVATE LTD	04/19/2018	$332.96
	CE STAR PERU	04/12/2018	$264.84
	HOTEL PARIS	04/18/2018	$3,472.22
	CLEARTRIP PRIVATE LTD	04/19/2018	$927.13
	CE STAR PERU	04/12/2018	$1,011.78
	CLEARTRIP PRIVATE LTD	04/19/2018	$927.13
	RAIL EUROPE INC	04/20/2018	$3,021.00
	DELTA AIR 0062322914248	04/23/2018	$1,116.41
	AMAZON MKTPLACE PMTS	04/25/2018	$26.99
	LEISURE PRO LTD	04/25/2018	$119.85
	CE STAR PERU	04/23/2018	$159.32
	STA TRAVEL INC 210	04/25/2018	$250.00
	AMAZON MKTPLACE PMTS	04/27/2018	$13.91
	CE STAR PERU	04/20/2018	$1,211.94
			$66,597.63
STEPHANIE SMITH	DIAMOND SPRINGS WATER	04/18/2018	$93.47
			$93.47
STEPHANIE TODT	AMAZON MKTPLACE PMTS	04/01/2018	$33.32
	AMAZON MKTPLACE PMTS	04/01/2018	$17.97
	MAGNOLIA PLANTATION	04/06/2018	$96.00
	ESHIPPERUSA	04/09/2018	$31.47
	FEDEX 378428971	04/10/2018	$11.54
	ESHIPPERUSA	04/16/2018	$22.74
	CANVA FOR WORK MONTHLY	04/23/2018	$12.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$225.99
SUSAN FROST	PRIVATE I PRINT PROMOTIO	04/12/2018	$286.35
	MAILCHIMP MONTHLY	04/17/2018	$42.50
	AIRCONCEPTS	04/19/2018	$63.52
	LOGMEIN GOTOMEETING	04/20/2018	$86.11
			$478.48
SUSAN HARTMAN	STUDENTAFFAIRS.COM	04/06/2018	$325.00
	Jones School Supply Co.,	04/20/2018	$47.44
	4IMPRINT	04/20/2018	$1,081.52
	AMAZON MKTPLACE PMTS	04/23/2018	$17.98
	AMAZON MKTPLACE PMTS	04/23/2018	$46.06
	WAL-MART #0632	04/24/2018	$8.26
			$1,526.26
SUSAN KLEIN	LOWES #00539	04/12/2018	$77.19
	ARTIST & CRAFTSMAN CSNSC	04/12/2018	$34.12
			$111.31
SUZETTE STILLE	Dropbox XTV4MGLC52VK	03/31/2018	$9.99
	WESTERN ACAC	04/02/2018	$255.00
	SHERIAR PRESS	04/24/2018	$1,426.81
			$1,691.80
SYNDIA HILL	D J WALL-ST-JOURNAL	04/02/2018	$38.99
	OFFICE DEPOT #1214	04/06/2018	$543.18
			$582.17
TALIM LESSANE	HALO BRANDED SOLUTIONS	04/03/2018	$393.22
	BI-LO GROCERY #5409	04/21/2018	$180.67
	MIDWEST GLOBAL GROUP I	04/23/2018	$545.79
			$1,119.68
TALMON GUESS	U-HAUL MOVING & STORAGE A	04/03/2018	$23.36
	WW GRAINGER	04/23/2018	$109.13
			$132.49
TAMARA ROSAS-BOSSAK	AMAZON MKTPLACE PMTS	04/21/2018	$11.46
	AMAZON MKTPLACE PMTS	04/22/2018	$529.50
	IN SHRED WITH US	04/23/2018	$183.40
			$724.36
TARA SCOZZARO	TARGET 00013912	04/09/2018	$64.49
	CHICK-FIL-A #02843	04/10/2018	$41.73
	SQ COMMON GROUND C	04/10/2018	$215.43
	Amazon.com	04/13/2018	$79.62
	FOOD LION #1691	04/24/2018	$88.05
	SAMS CLUB #8252	04/26/2018	$63.30
			$552.62
TERESA CALHOUN	USPS PO 4514887500	04/10/2018	$850.00
	USPS PO 4514887500	04/10/2018	$400.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TERESA CALHOUN	DIAMOND SPRINGS WATER	04/13/2018	$60.00
	GOLF CARS OF CHARLESTON	04/16/2018	$221.88
	FEDEX 28242926	04/24/2018	$25.11
	FEDEX 28260184	04/25/2018	$16.17
			$1,573.16
TERESA MATTIE	DOLLAR TREE	04/03/2018	$20.71
	MICHAELS STORES 1241	04/03/2018	$28.58
	SQ CHARLESTON BALLOON CO	04/04/2018	$719.40
	WALGREENS #15512	04/09/2018	$21.67
	SQ CHARLESTON BALLOON CO	04/16/2018	$948.30
	WALGREENS #15512	04/17/2018	$5.40
	IN PALMETTO AWARDS	04/19/2018	$610.40
	COSTCO WHSE #0360	04/22/2018	$316.77
	PALMETTO AWARDS	04/24/2018	$126.44
	MICHAELS STORES 1241	04/24/2018	$10.88
	THE WEBSTAURANT STORE	04/29/2018	$64.87
			$2,873.42
TERESA MCNERNEY	ALL AMERICAN AWARDS INC	04/26/2018	$272.50
			$272.50
TERESA SMITH	PAYPAL RKPHOTO	04/03/2018	$745.00
	COLLOFCHAR 4210	04/03/2018	$21.79
	PAYPAL GANDHINV	04/13/2018	$250.00
	ULINE SHIP SUPPLIES	04/25/2018	$64.87
	COLLOFCHAR 4210	04/24/2018	$155.80
	ROSS PRINTING	04/27/2018	$21.77
	PARTY CITY 0182	04/28/2018	$29.93
			$1,289.16
TERESE ANDREWS	Amazon.com	03/30/2018	$37.28
	AMAZON.COM AMZN.COM/BILL	03/30/2018	$41.54
	DIAMOND SPRINGS WATER	04/02/2018	$36.52
	IN SHRED WITH US	04/12/2018	$45.00
	AMAZON.COM AMZN.COM/BILL	04/13/2018	$96.55
	DIAMOND SPRINGS WATER	04/25/2018	$26.17
	4IMPRINT	04/25/2018	$620.67
			$903.73
THOMAS CARROLL	WEST MARINE #1264	04/06/2018	$38.80
			$38.80
TIA BROWN	Learning Forward (LF)	04/03/2018	$69.00
			$69.00
TIFFANY GAMMELL	FACEBK A3ER4FN5L2	03/31/2018	$128.46
			$128.46
TIMOTHY AGEE	MODERN METAL PRODUCTS	04/03/2018	$154.02
	BATTERIES PLUS #39	04/09/2018	$91.54

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$245.56
TIMOTHY CALLAHAN	COX & KINGS GLOBAL SVCS	04/20/2018	$155.25
	COX & KINGS GLOBAL SVCS	04/20/2018	$155.25
	COX & KINGS GLOBAL SVCS	04/20/2018	$155.25
	COX & KINGS GLOBAL SVCS	04/20/2018	$155.25
	COX & KINGS GLOBAL SVCS	04/20/2018	$155.25
	COX & KINGS GLOBAL SVCS	04/20/2018	$155.25
	COX & KINGS GLOBAL SVCS	04/20/2018	$155.25
	COX & KINGS GLOBAL SVCS	04/20/2018	$155.25
	COX & KINGS GLOBAL SVCS	04/24/2018	$155.25
	COX & KINGS GLOBAL SVCS	04/25/2018	$155.25
			$1,552.50
TINA ROGONIA	BRUCES GREENHOUSES INC	04/04/2018	$1,619.00
	BRUCES GREENHOUSES INC	04/09/2018	$463.54
	AMAZON MKTPLACE PMTS	04/15/2018	$40.47
	AMAZON MKTPLACE PMTS	04/15/2018	$24.99
	VZWRLSS PRPAY AUTOPAY	04/22/2018	$30.00
	OFFICE DEPOT #3357	04/19/2018	$29.95
			$2,207.95
TRACEY HUNTER-DONIGER	OTC BRANDS, INC.	04/17/2018	$93.65
	SERVICESCAPE INCORPORATED	04/21/2018	$99.72
	NATL ART EDU ASSOC	04/21/2018	$105.00
			$298.37
TRACY BURKETT	HARRIS TEETER #0277	04/27/2018	$82.68
			$82.68
VERONCIA BUTLER	DIAMOND SPRINGS WATER	04/03/2018	$11.72
	AMAZON MKTPLACE PMTS	04/06/2018	$20.76
	AMAZON.COM AMZN.COM/BILL	04/05/2018	$55.48
			$87.96
WENDY WILLIAMS	ZOOM.US	04/25/2018	$149.90
			$149.90
WESTON IJAMES	COLUMBIA FIREFLIES CONTR	04/10/2018	$712.50
	BEST BUY 00006486	04/21/2018	$16.00
			$728.50
WILLIAM CHASE	JAMES ISLAND CNTY PRK	03/31/2018	$35.50
	JAMES ISLAND CNTY PRK	03/31/2018	$8.00
	WM SUPERCENTER #2348	03/30/2018	$105.74
	JAMES ISLAND CNTY PRK	03/31/2018	$5.50
	MOES ONLINE #102040	04/01/2018	$408.80
	COLLOFCHAR 4210	04/05/2018	$19.60
	FEDEX 910261474088	04/09/2018	$3.80
	FEDEX 780434856879	04/10/2018	$12.14
	HONORS GRADUATION	04/18/2018	$56.43
	COLLOFCHAR 4210	04/20/2018	$284.71

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM CHASE	CVS/PHARMACY #01039	04/23/2018	$21.59
	HARRIS TEETER #0277	04/24/2018	$26.13
	CHIPOTLE ONLINE	04/24/2018	$532.80
			$1,520.74
WILLIAM FLEMING	EMBASSY SUITES	03/30/2018	$500.00
	HILTON ALEXANDRIA	03/30/2018	$1,167.83
	HILTON WESTCHESTER	03/30/2018	$250.00
	AMAZON MKTPLACE PMTS	04/08/2018	$30.98
	KUDU COFFEE & CRAFT BEER	04/06/2018	$112.68
	LOGMEIN GOTOMEETING	04/10/2018	$118.81
	EMBASSY SUITES	04/10/2018	$803.80
	THE DUKE MANSION	04/12/2018	$1,138.24
	DOUBLETREE BY HILTON A	04/13/2018	$800.00
	HILTON WESTCHESTER	04/19/2018	$1,106.33
			$6,028.67
WILLIAM HERKERT	PALMETTO STATE ARMORY	04/16/2018	$34.27
			$34.27
WILLIAM MARCHANT III	HARRIS TEETER #0277	04/03/2018	$68.82
	CVS/PHARMACY #01039	04/10/2018	$12.24
	LATITUDE 3 MEDIA GROUP	04/10/2018	$925.00
	RITE AID STORE - 11611	04/15/2018	$49.55
	CHARLESTON DOWNTOWN	04/13/2018	$17.71
	WAL-MART #2348	04/17/2018	$12.16
	CVS/PHARMACY #01039	04/24/2018	$73.03
	CVS/PHARMACY #01039	04/26/2018	$16.19
			$1,174.70
WILLIAM QUINN BURKE	LOGMEIN GOTOMEETING	04/28/2018	$39.24
			$39.24
XENIA MOUNTROUIDOU	PUBLIX #633	04/17/2018	$117.51
	NCL SPRING18POST TEAM	04/24/2018	$50.00
	NCL SPRING18POST TEAM	04/24/2018	$40.00
			$207.51
YVETTE LAMBRIGHT	AHEAD	04/13/2018	$665.00
	WALGREENS #15512	04/19/2018	$26.07
	FORMS AND SUPPLY - AOPD	04/18/2018	$104.39
	FORMS AND SUPPLY - AOPD	04/20/2018	$24.91
			$820.37
ZACH ADAMS	WM SUPERCENTER #1287	03/31/2018	$25.00
	WAL-MART #1287	03/30/2018	$211.00
	COSTCO WHSE #0360	04/02/2018	$562.64
	PUBLIX #1055	04/07/2018	$35.70
	PERFORMANCE HEALTH SUP	04/06/2018	$990.85
	MEYERDC / MEYERPT	04/06/2018	$232.10
	HARRIS TEETER #0019	04/06/2018	$121.66

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ZACH ADAMS	HARRIS TEETER #0019	04/11/2018	$61.08
	PUBLIX #633	04/12/2018	$29.74
	HARRIS TEETER #0019	04/13/2018	$48.40
	HARRIS TEETER #0019	04/14/2018	$64.89
	HARRIS TEETER #0019	04/13/2018	$28.95
	PERFORMANCE HEALTH SUP	04/15/2018	$68.49
	ACO MED SUPPLY	04/16/2018	$204.13
	PUBLIX #633	04/16/2018	$112.65
	AMERICAN SAFETY AND HEALT	04/17/2018	$510.00
	MEYERDC / MEYERPT	04/19/2018	$33.52
	TARGET 00011395	04/20/2018	$304.46
	HARRIS TEETER #0019	04/24/2018	$84.73
	PUBLIX #633	04/26/2018	$27.72
	HARRIS TEETER #0019	04/27/2018	$132.29
			$3,890.00
ZIPORA ANCRUM	ETS PROFICIENCY PRO	04/04/2018	$1,450.00
			$1,450.00

Total for COLLEGE OF CHARLESTON: $478,251.24

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	STAPLES DIRECT	03/30/2018	$53.99
	OFFICE DEPOT #2349	04/10/2018	$21.59
	OFFICE DEPOT #2349	04/20/2018	$56.65
	STAPLES DIRECT	04/24/2018	$116.63
			$248.86

Total for COMMISSION ON INDIGENT DEFENSE: $248.86

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	OSC CONFERENCE TRAINING	04/03/2018	$130.00
	NCACPA	04/04/2018	$115.00
	OFFICE DEPOT #1214	04/06/2018	$45.33
	WALMART.COM 8009666546	04/11/2018	$20.84
	CANON SOLUTIONS AMER INC	04/12/2018	$369.92
	4IMPRINT	04/25/2018	$370.40
			$1,051.49

Total for COMPTROLLER GENERAL: $1,051.49

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	AMAZON MKTPLACE PMTS	04/02/2018	$168.76
	STAPLS7194827242000002	03/30/2018	$13.71
	COLUMBIA BUSINESS FORMS	04/06/2018	$1,415.55
	J M GRACE	04/06/2018	$243.43
	MANAGEDPRINT	04/11/2018	$426.19
	AMAZON MKTPLACE PMTS	04/12/2018	$8.65
	FORMS AND SUPPLY - AOPD	04/19/2018	$54.13
	ISLANDPACKET CIRCULATI	04/26/2018	$30.75
	Bridgeway Solutions, Inc.	04/27/2018	$307.80
			$2,668.97
DARLENE DINKINS	DELTA AIR 0062322607685	04/23/2018	$383.60
			$383.60

Total for CONSUMER AFFAIRS COMM: $3,052.57

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	HARBOR FREIGHT TOOLS 634	04/04/2018	$32.38
	THE HOME DEPOT #1112	04/12/2018	$441.72
			$474.10
BARRY MORRIS	IBI - SUPPLYWORKS #2251	03/30/2018	$306.14
	FASTENAL COMPANY01	04/12/2018	$162.00
	PALMETTO GLASS INC	04/17/2018	$409.62
	2446 CED	04/17/2018	$280.80
	2446 CED	04/18/2018	$258.07
	FASTENAL COMPANY01	04/20/2018	$180.27
			$1,596.90
BRENTON RICARD	LOWES #00385	03/30/2018	$74.57
	NEWBERRY FEED	04/02/2018	$648.00
	NORTHERN TOOL EQUIP SC	04/06/2018	$377.68
	WP LAW LEXINGTON	04/16/2018	$371.95
	NORTHERN TOOL EQUIP SC	04/16/2018	$158.30
	WW GRAINGER	04/23/2018	$206.09
			$1,836.59
BRITTANY DRIGGERS	FORMS AND SUPPLY - AOPD	04/17/2018	$95.98
			$95.98
CECIL BRANHAM	LOWES #00385	04/02/2018	$55.90
	FASTENAL COMPANY01	04/03/2018	$24.30
	ALPINE SALES INC	04/03/2018	$132.30
	LOWES #00385	04/06/2018	$18.34
	RICHLAND INDUSTRIAL	04/09/2018	$84.89
	IN CSISC - PSISC DIVISIO	04/10/2018	$466.69
	LOWES #00385	04/11/2018	$578.01
	LOWES #00385	04/11/2018	$91.58
	LOWES #00385	04/12/2018	$116.35
	ARGOS USA LLC	04/12/2018	$818.64
	LOWES #00385	04/17/2018	$37.89
	N W White & Co	04/20/2018	$1,280.64
	LOWES #00499	04/23/2018	$170.09
	SOX FENCE & SUPPLY CO INC	04/23/2018	$631.30
	LOWES #00385	04/23/2018	$88.45
	DILLON SUPPLY COMPANY	04/23/2018	$1,289.52
			$5,884.89
CHAD BYRD	WW GRAINGER	04/03/2018	$142.31
	LOWES #00907	04/04/2018	$152.60
	ALLENS COMPRESSOR SERVICE	04/12/2018	$82.14
	WW GRAINGER	04/26/2018	$112.33
			$489.38
CLIFF RAY	CAROLINA PCO SUPPLY	03/29/2018	$89.08
	RICHLAND INDUSTRIAL	04/03/2018	$452.63
	DILLON SUPPLY COMPANY	04/04/2018	$2,355.48

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLIFF RAY	DILLON SUPPLY COMPANY	04/06/2018	$2,176.41
	AIRGAS SOUTH	04/09/2018	$135.16
	RICHLAND INDUSTRIAL	04/12/2018	$342.40
	DILLON SUPPLY COMPANY	04/13/2018	$67.38
	FASTENAL COMPANY01	04/17/2018	$56.55
	ARC3 GASES 122	04/18/2018	$472.28
	SC.GOV	04/23/2018	$6.00
			$6,153.37
COLIE RUSHTON	US PATRIOT- WEB ORDERS	03/31/2018	$228.96
	US PATRIOT- WEB ORDERS	04/11/2018	$251.10
	DESIGN LAB COLUMBIA	04/26/2018	$388.80
			$868.86
DARRELL STOTTS	OFFICE DEPOT #332	04/06/2018	$53.99
	ACADEMIC SUPPLIER OFFICE	04/18/2018	$179.06
			$233.05
DAVID DESOUSA	JOHNSTONE SUPPLY 394	03/29/2018	$245.20
	NEWARK US 00000075	04/04/2018	$45.78
	SHERWIN WILLIAMS 702152	04/04/2018	$140.35
	NEWARK US 00000075	04/07/2018	$42.83
	CABLE AND CONNECTIONS - L	04/09/2018	$90.95
	JOHNSTONE SUPPLY 394	04/10/2018	$310.51
	SHERWIN WILLIAMS 702152	04/12/2018	$84.08
	LOWES #00385	04/12/2018	$20.65
	PALMETTO SPECIALITY PRODU	04/12/2018	$146.54
	LOWES #00385	04/20/2018	$274.30
	ACS INC	04/27/2018	$76.51
	DILLON SUPPLY COMPANY	04/26/2018	$46.23
			$1,523.93
DAVID WINBURN	CRAWFORD SPRINKLER CO OF	04/02/2018	$487.16
	FORTILINE-SUMTER 010	04/05/2018	$279.72
	LEE TRANSPORT EQUIPMENT	04/24/2018	$1,965.60
	MURRAY SUPPLY COMPANY	04/27/2018	$944.06
			$3,676.54
DEBORAH MOORE	FORMS AND SUPPLY - AOPD	04/12/2018	$64.29
	FORMS AND SUPPLY - AOPD	04/12/2018	$92.96
	WALMART.COM 8009666546	04/17/2018	$29.33
	WALMART.COM 8009666546	04/17/2018	$25.22
	S&S WORLDWIDE-ONLINE	04/12/2018	$495.74
	LD PRODUCTS	04/25/2018	$108.58
	LD PRODUCTS	04/25/2018	$91.15
	FORMS AND SUPPLY - AOPD	04/25/2018	$461.16
	SMITH RUBBER STAMP & SEAL	04/27/2018	$63.66
			$1,432.09
DEBORAH PADGETT	TRACTOR SUPPLY # 1365	04/11/2018	$10.79

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH PADGETT	LOWES #00385	04/13/2018	$150.12
			$160.91
DIRK IRICK	MCMASTER-CARR	04/05/2018	$183.81
	2865 CED	04/09/2018	$249.10
	MCMASTER-CARR	04/09/2018	$192.91
	2865 CED	04/09/2018	$249.10
	HI-LINE, INC.	04/10/2018	$477.64
	2865 CED	04/09/2018	$249.10
	HI-LINE, INC.	04/10/2018	$473.88
	NSC NORTHERN SAFETY CO	04/18/2018	$297.30
	PAYPAL BLACKHAWKSA	04/17/2018	$256.50
			$2,629.34
DONALD CARPENTER	RIT-TEC INDUSTRIAL PRODU	04/10/2018	$215.00
	WESTBURYS ACE HDWE	04/11/2018	$128.38
	STAPLES DIRECT	04/28/2018	$209.70
			$553.08
ERNESTINE LOTT-DUNCAN	FORMS AND SUPPLY - AOPD	04/04/2018	$187.47
	JOHNSTONE SUPPLY SUMMER	04/12/2018	$2,129.57
	FORMS AND SUPPLY - AOPD	04/12/2018	$173.00
	LOWES #01751	04/17/2018	$653.76
	UNITED REFRIG BR #U2	04/17/2018	$2,075.20
	PROF PLUMBING GROUP	04/18/2018	$857.58
	JOHNSTONE SUPPLY SUMMER	04/18/2018	$675.99
	GALLS	04/19/2018	$50.88
	FORMS AND SUPPLY - AOPD	04/23/2018	$24.08
	LOWES #00358	04/25/2018	$131.72
	FERGUSON ENT 1891	04/26/2018	$144.85
	QUARLES SUPPLY CO INC	04/27/2018	$1,256.33
			$8,360.43
EVERETT BRADLEY	LOWES #00385	03/30/2018	$62.04
	RICHLAND INDUSTRIAL	04/03/2018	$94.32
	LOWES #00385	04/04/2018	$377.16
	DILLON SUPPLY COMPANY	04/03/2018	$2,041.75
	LOWES #00385	04/05/2018	$46.44
	LOWES #00385	04/10/2018	$118.16
	PRAXAIR DIST INC 70551	04/10/2018	$37.47
	SOX FENCE & SUPPLY CO INC	04/10/2018	$117.10
	AIRGAS SOUTH	04/10/2018	$365.49
	LOWES #00385	04/13/2018	$215.81
	CK SUPPLY 238	04/16/2018	$47.95
	SOX FENCE & SUPPLY CO INC	04/16/2018	$14.34
	LOWES #00385	04/16/2018	$171.68
	LOWES #00385	04/17/2018	$58.86
	LOWES #00385	04/19/2018	$207.32
	LOWES #00385	04/19/2018	$25.79

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	RICHLAND INDUSTRIAL	04/20/2018	$224.47
	DILLON SUPPLY COMPANY	04/19/2018	$1,014.78
	LOWES #00385	04/23/2018	$49.51
			$5,290.44
EVERETT MANNING	FERGUSON ENT #27	04/04/2018	$477.48
	ACS INC	04/04/2018	$60.52
	THE HOME DEPOT #1109	04/03/2018	$113.21
	GRAYBAR ELECTRIC	04/05/2018	$169.49
	ACS INC	04/09/2018	$48.84
	ACE GLASS CO INC	04/13/2018	$143.27
	MARK`S PLUMBING PARTS	04/16/2018	$269.78
	PROF PLUMBING GROUP	04/18/2018	$236.71
	GRAYBAR ELECTRIC	04/21/2018	$375.76
	GRAYBAR ELECTRIC	04/25/2018	$56.05
			$1,951.11
FRANKLIN STURKIE	JOHNSTONE SUPPLY 394	03/29/2018	$678.24
	LOWES #01751	04/01/2018	$898.99
	HUBBARD PIPE AND SUPPLY	04/02/2018	$66.98
	DILLON SUPPLY COMPANY	04/03/2018	$2,443.63
	LOWES #01751	04/04/2018	$561.57
	FASTENAL COMPANY01	04/09/2018	$365.10
	BAKER DISTRIBUTING #562	04/10/2018	$440.33
	SPECIALIZED PRODUCTS CO.	04/10/2018	$155.29
	INDUSTRIAL ELECTRIC REWIN	04/10/2018	$21.97
	MCMASTER-CARR	04/09/2018	$131.54
	AIRGAS SOUTH	04/16/2018	$126.92
	TRACTOR SUPPLY #104	04/21/2018	$211.65
	LOWES #01751	04/20/2018	$232.82
	E-RIGGING.COM	04/24/2018	$349.02
	FARMTEK	04/24/2018	$185.75
	AGRI SUPPLY - FLORENCE	04/24/2018	$401.52
	NAPA CAMDEN 0023016	04/25/2018	$19.97
	NEWBERRY SUPPLY AND EQUIP	04/25/2018	$98.01
	SPECIALIZED PRODUCTS CO.	04/27/2018	$226.38
			$7,615.68
GENE BRINSON	CES 26	04/02/2018	$250.76
	MATT MARSHALL AND CO.	04/03/2018	$213.00
	CONSOLIDATED PIPE-COLUMBI	04/03/2018	$30.24
	PHOENIX METALS	04/03/2018	$724.23
	NORTHERN TOOL EQUIP SC	04/03/2018	$609.89
	W C ROUSE AND SONS INC	04/05/2018	$1,346.00
	JOHNSTONE SUPPLY 394	04/10/2018	$286.51
	LOWES #00385	04/11/2018	$14.64
	JOHNSTONE SUPPLY 394	04/13/2018	$57.70
	MATT MARSHALL AND CO.	04/16/2018	$600.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	C C BOILER SALES SERV	04/17/2018	$230.66
	JAMES M PLEASANTS	04/17/2018	$2,143.32
	JOHNSTONE SUPPLY 394	04/17/2018	$29.40
	JOHNSTONE SUPPLY 394	04/17/2018	$175.73
	PHOENIX METALS	04/18/2018	$724.07
	JOHNSTONE SUPPLY 394	04/20/2018	$166.31
	FASTENAL COMPANY01	04/20/2018	$198.72
	RICHLAND INDUSTRIAL	04/23/2018	$68.69
	MOMAR, INC	04/23/2018	$192.26
	CONSOLIDATED PIPE-COLUMBI	04/25/2018	$345.09
	JOHNSTONE SUPPLY 394	04/27/2018	$35.35
	CONSOLIDATED PIPE-COLUMBI	04/27/2018	$143.64
			$8,586.21
GEORGE DELOACH	JAMES M PLEASANTS	04/04/2018	$1,615.33
	JAMES M PLEASANTS	04/12/2018	$287.31
	Jan-Air, Inc	04/18/2018	$1,309.92
	UNITED REFRIG INC 501	04/19/2018	$59.62
	QUARLES SUPPLY CO INC	04/25/2018	$57.47
			$3,329.65
GEORGE W LAMBERT	GALEANA CHRYSLER PARTS	03/30/2018	$56.05
	FAST RUN ENTERPRISES	03/30/2018	$2,246.40
	KIMBALL MIDWEST	04/02/2018	$560.13
	KIMBALL MIDWEST	04/03/2018	$348.43
	L T ENTERPRISES	04/03/2018	$625.00
	KD INDUSTRIAL SUPPLY	04/05/2018	$258.77
	GOODYEAR AUTO SVS CT 2362	04/05/2018	$448.29
	S E FARM EQUIPMENT CO	04/04/2018	$78.08
	NORTHERN TOOL EQUIP SC	04/04/2018	$64.18
	GOODYEAR FRASIER TIRE SER	04/06/2018	$58.35
	DILLON SUPPLY COMPANY	04/06/2018	$117.09
	L T ENTERPRISES	04/09/2018	$475.00
	DUKES EQUIPMENT CO, IN	04/09/2018	$43.53
	IN R & B SUPPLY CO. INC.	04/10/2018	$1,846.60
	BISHOPVILLE PARTS INC	04/11/2018	$683.24
	BISHOPVILLE PARTS INC	04/11/2018	$103.80
	GODFREYS AUTO SALVAGE	04/11/2018	$303.16
	KD INDUSTRIAL SUPPLY	04/11/2018	$336.27
	L T ENTERPRISES	04/11/2018	$375.00
	ST ANDREWS MUFFLER MACHI	04/11/2018	$85.60
	HANDI-CLEAN PRODUCTS	04/12/2018	$178.85
	DILLON SUPPLY COMPANY	04/13/2018	$421.18
	KIMBALL MIDWEST	04/16/2018	$986.77
	KIMBALL MIDWEST	04/16/2018	$89.80
	FAST RUN ENTERPRISES	04/16/2018	$775.98
	JOE CRUISERS	04/17/2018	$47.21
	KD INDUSTRIAL SUPPLY	04/17/2018	$842.40

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	FAST RUN ENTERPRISES	04/18/2018	$1,250.64
	NORTHERN TOOL EQUIP SC	04/17/2018	$349.24
	MCLAUGHLIN MOTORS INC	04/19/2018	$203.51
	AUTO SERVICE AND REPAIR	04/19/2018	$41.51
	ACME CART PARTS & SUPPLY	04/19/2018	$2,095.20
	PEPBOYS STORE 134	04/18/2018	$75.57
	OREILLY AUTO #1592	04/19/2018	$92.01
	SAFELITE E-COMMERCE	04/20/2018	$425.33
	CARTS-N-KITS	04/20/2018	$768.80
	C&M SERVICE CENTER DC P	04/20/2018	$275.61
	CAROLINA UNLIMITED T	04/20/2018	$181.32
	L T ENTERPRISES	04/23/2018	$350.00
	ACME CART PARTS & SUPPLY	04/23/2018	$420.12
	BIG STATE INDUST SPPLY	04/23/2018	$864.16
	NORTHERN TOOL EQUIP SC	04/23/2018	$203.19
	UNITED EQUIPMENT SALES	04/24/2018	$1,200.00
	L T ENTERPRISES	04/26/2018	$250.00
	KEEP-FILL INC	04/27/2018	$248.91
	HANDI-CLEAN PRODUCTS	04/27/2018	$1,377.10
	KD INDUSTRIAL SUPPLY	04/27/2018	$198.63
	DILLON SUPPLY COMPANY	04/27/2018	$383.87
			$23,709.88
IKE GRAY	GALEANA CHRYSLER PARTS	03/29/2018	$60.15
	NORTHERN TOOL EQUIP SC	03/29/2018	$294.13
	KIMBALL MIDWEST	04/02/2018	$189.94
	UNITED EQUIPMENT SALES	04/02/2018	$1,200.00
	FAST RUN ENTERPRISES	04/02/2018	$1,101.60
	KD INDUSTRIAL SUPPLY	04/03/2018	$863.96
	ORANGEBURG AUTO PAINT INC	04/03/2018	$973.41
	KD INDUSTRIAL SUPPLY	04/05/2018	$1,165.10
	CARTS-N-KITS	04/05/2018	$2,396.80
	KD INDUSTRIAL SUPPLY	04/09/2018	$1,449.90
	ORANGEBURG AUTO PAINT INC	04/10/2018	$416.91
	KD INDUSTRIAL SUPPLY	04/11/2018	$986.96
	ORANGEBURG AUTO PAINT INC	04/10/2018	$28.79
	ORANGEBURG AUTO PAINT INC	04/10/2018	$863.57
	NORTHERN TOOL EQUIP SC	04/13/2018	$174.97
	GODFREYS AUTO SALVAGE	04/13/2018	$1,857.60
	KD INDUSTRIAL SUPPLY	04/13/2018	$956.12
	ACME CART PARTS & SUPPLY	04/16/2018	$1,477.44
	L T ENTERPRISES	04/17/2018	$650.00
	KD INDUSTRIAL SUPPLY	04/17/2018	$1,168.24
	DICKE SAFETY PRODUCTS	04/19/2018	$2,468.04
	CARTS-N-KITS	04/19/2018	$2,189.06
	SQ SANDHILLAUTOPARTS	04/21/2018	$160.50
	FAST RUN ENTERPRISES	04/23/2018	$549.18

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	KD INDUSTRIAL SUPPLY	04/24/2018	$1,117.80
	UNITED EQUIPMENT SALES	04/24/2018	$1,296.00
	CARTS-N-KITS	04/25/2018	$2,218.65
	HILL TIRE WBORO 907	04/26/2018	$174.62
	CARTS-N-KITS	04/26/2018	$2,394.13
	KD INDUSTRIAL SUPPLY	04/27/2018	$1,022.20
	GALEANA CHRYSLER PARTS	04/26/2018	$74.61
			$31,940.38
JAMES OLIN FULMER JR	LOWES #00385	04/02/2018	$51.84
	LOWES #00385	04/04/2018	$125.00
	LOWES #00385	04/06/2018	$39.27
	LOWES #00385	04/06/2018	$148.93
	ALPINE SALES INC	04/10/2018	$158.76
	TUCKER MATERIALS INC	04/26/2018	$59.61
	CK SUPPLY 238	04/26/2018	$203.25
			$786.66
JAMES WOOD	PRO KITCHEN ONLINE	03/30/2018	$250.06
	HUBER SUPPLY CO INC	04/09/2018	$297.46
	WALSH SUPPLY	04/09/2018	$288.51
	WELDING MART LLC	04/10/2018	$265.71
	BRUNSON SUPPLY AND ACE	04/11/2018	$162.92
	HUBER SUPPLY CO INC	04/11/2018	$251.59
	HUBER SUPPLY CO INC	04/10/2018	$252.22
	PARTS EXPRESS	04/12/2018	$317.59
	WALSH SUPPLY	04/12/2018	$93.23
	PARTS EXPRESS	04/23/2018	$25.63
			$2,204.92
JASON BECK	THE HOME DEPOT #1106	03/29/2018	$177.45
	BEARING DIST - COLUMBIA	03/29/2018	$106.40
	FULMER HARDWARE CO	04/02/2018	$100.22
	RIT-TEC INDUSTRIAL PRODU	04/02/2018	$255.00
	HERITAGE HARDWARE	04/03/2018	$58.97
	RIT-TEC INDUSTRIAL PRODU	04/03/2018	$255.00
	PAYPAL ELECTRONICS	04/04/2018	$119.80
	CONSOLIDATED LAUNDRY	04/03/2018	$123.77
	LOWES #02207	04/05/2018	$19.48
	UNITED REFRIG BR #U2	04/10/2018	$142.46
	ELECTRIC MOTOR AND REPAI	04/10/2018	$143.38
	ACE GLASS CO INC	04/10/2018	$263.22
	GRAYBAR ELECTRIC	04/11/2018	$7.70
	HERITAGE HARDWARE	04/11/2018	$65.21
	DILLON SUPPLY COMPANY	04/10/2018	$25.38
	GRAYBAR ELECTRIC	04/11/2018	$269.64
	PRICES METAL SHOP AND IND	04/13/2018	$543.60
	MOMAR, INC	04/17/2018	$296.47

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON BECK	MOMAR, INC	04/19/2018	$264.23
	PRICES METAL SHOP AND IND	04/24/2018	$160.00
	FULMER HARDWARE CO	04/25/2018	$290.58
	FULMER HARDWARE CO	04/26/2018	$75.55
	RIT-TEC INDUSTRIAL PRODU	04/26/2018	$290.00
	MCMASTER-CARR	04/26/2018	$192.20
	REFRIGERATION HARDWR SPL	04/26/2018	$117.27
			$4,362.98
JASON LYLES	MSC	04/07/2018	$71.42
			$71.42
JEANNIE ABSTON MORRIS	CAROLINA CHEMICAL EQUIPME	04/17/2018	$900.32
	SC ENV CERT BOARD	04/20/2018	$30.00
	SC ENV CERT BOARD	04/20/2018	$30.00
	SC ENV CERT BOARD	04/20/2018	$30.00
	SC ENV CERT BOARD	04/20/2018	$30.00
	SC ENV CERT BOARD	04/20/2018	$30.00
	SC ENV CERT BOARD	04/20/2018	$30.00
	SC ENV CERT BOARD	04/20/2018	$30.00
	SC ENV CERT BOARD	04/20/2018	$30.00
	SC ENV CERT BOARD	04/20/2018	$30.00
	SC ENV CERT BOARD	04/20/2018	$30.00
	SC ENV CERT BOARD	04/20/2018	$30.00
	SC ENV CERT BOARD	04/20/2018	$30.00
	SC ENV CERT BOARD	04/20/2018	$30.00
	SC ENV CERT BOARD	04/20/2018	$30.00
	SC ENV CERT BOARD	04/20/2018	$30.00
	SC ENV CERT BOARD	04/20/2018	$30.00
	SC ENV CERT BOARD	04/23/2018	$30.00
	SC ENV CERT BOARD	04/25/2018	$30.00
	SC ENV CERT BOARD	04/25/2018	$30.00
			$1,500.32
JEFF COUNTRYMAN	UNITED REFRIG INC 490	03/30/2018	$119.78
	GRAYBAR ELECTRIC	04/04/2018	$230.12
	LOWES #01986	04/06/2018	$140.76
	TOTAL MAINTENANCE SOLUTIO	04/11/2018	$202.88
	SQ LED COMMERCIAL LED LI	04/16/2018	$289.93
			$983.47
JOHN DOUGLAS	BEST BUY 00002642	04/03/2018	$128.39
	BEST BUY 00002642	04/03/2018	$898.73
	DILLON SUPPLY COMPANY	04/02/2018	$380.56
	DILLON SUPPLY COMPANY	04/03/2018	$28.46
	CES 26	04/05/2018	$397.55
	DILLON SUPPLY COMPANY	04/06/2018	$90.72
	MSC	04/10/2018	$85.08

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN DOUGLAS	CES 26	04/09/2018	$24.84
	OFFICEWONDERLAND	04/11/2018	$1,519.01
	ZORO TOOLS INC	04/12/2018	$110.03
	DILLON SUPPLY COMPANY	04/11/2018	$47.86
	CES 26	04/16/2018	$112.92
	WHOLESALE INDUSTRIAL ELEC	04/19/2018	$254.74
	CES 26	04/25/2018	$38.88
	CES 26	04/25/2018	$1,005.31
			$5,123.08
JOHN SHEPHERD	RIT-TEC INDUSTRIAL PRODU	04/03/2018	$388.00
	MURRAY SUPPLY COMPANY	04/05/2018	$283.02
	LOWES #00385	04/06/2018	$290.58
	MURRAY SUPPLY COMPANY	04/05/2018	$527.00
	GAMUT SUPPLY LLC	04/06/2018	$609.12
	ACS INC	04/11/2018	$373.68
	GAMUT SUPPLY LLC	04/11/2018	$85.57
	LOWES #00385	04/11/2018	$63.57
	ACS INC	04/12/2018	$392.25
	PIONEER RESEARCH CORPORA	04/16/2018	$2,212.50
	LOWES #00385	04/17/2018	$102.84
	MURRAY SUPPLY COMPANY	04/19/2018	$1,660.46
	APPLIED MSS	04/20/2018	$772.04
	PURITY CHEMICALS	04/27/2018	$784.82
			$8,545.45
JONATHAN ECKSTROM	MANAGEDPRINT	04/04/2018	$140.40
	FORMS AND SUPPLY - AOPD	04/05/2018	$70.06
	STAPLES 00106567	04/09/2018	$54.56
	STAPLES 00106567	04/09/2018	$44.88
	IN LYONS ROAR, LLC	04/19/2018	$321.00
	STAPLES 00106567	04/23/2018	$147.61
	SMITH RUBBER STAMP & SEAL	04/27/2018	$85.10
			$863.61
JUSTIN GUDVANGEN	WM SUPERCENTER #1164	04/05/2018	$142.90
			$142.90
KATHY MARSALKO	SAVANNAH STATE CASHIERS O	04/05/2018	$75.00
	SOUTH CAROLINA DENTAL	04/16/2018	$35.00
			$110.00
KENRICK SKINNER	CAROLINA WHOLESALE FLOOR	03/30/2018	$29.87
	THE HOME DEPOT #1112	03/29/2018	$265.53
	LOWES #00385	04/10/2018	$21.12
	LOWES #00499	04/11/2018	$153.91
	GRAYBAR ELECTRIC COMPANY	04/12/2018	$277.34
	FERGUSON ENT 1891	04/16/2018	$114.38
	CK SUPPLY 238	04/16/2018	$290.31
	THE HOME DEPOT #1112	04/16/2018	$220.31

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENRICK SKINNER	LOWES #00385	04/18/2018	$104.33
	NORTHERN TOOL EQUIP SC	04/18/2018	$152.89
	FERGUSON ENT 1891	04/20/2018	$249.00
	ADVANCED DOOR SYSTEMS	04/20/2018	$283.34
	NORTHERN TOOL EQUIP SC	04/25/2018	$204.78
			$2,367.11
LARRY GRIGGS	CAUSEYS HOME CENTER INC.	03/29/2018	$108.92
	ROSE TALBERT PAINT COMPA	04/05/2018	$415.53
	MARLBORO ELECTRIC COOPERA	04/10/2018	$126.67
	CAUSEYS HOME CENTER INC.	04/19/2018	$102.97
			$754.09
LARRY TURNER	PRO KITCHEN ONLINE	03/30/2018	$1,257.36
	LOWES #00385	04/13/2018	$82.88
	MANAGEDPRINT	04/17/2018	$86.40
	FORMS AND SUPPLY - AOPD	04/20/2018	$169.78
	SEWCAT	04/20/2018	$34.50
	IM IMPROVEMENTS	04/23/2018	$329.75
	THE WEBSTAURANT STORE	04/24/2018	$137.15
	DISPLAYS2GO	04/25/2018	$244.32
	AMAZON MKTPLACE PMTS	04/29/2018	$43.59
			$2,385.73
LARRY WEST	PRO KITCHEN ONLINE	04/04/2018	$299.85
	CONSOLIDATED LAUNDRY	04/04/2018	$291.92
	TRACTOR SUPPLY # 1365	04/04/2018	$123.07
	JOHNSTONE SUPPLY	04/06/2018	$165.74
	PROSOURCE #2	04/06/2018	$279.86
	84-LUMBER #2404	04/06/2018	$210.75
	GATEWAY SUPPLY COMPANY	04/06/2018	$279.60
	REFRIGERATION WHOLESAL	04/06/2018	$153.76
	GRAYBAR ELECTRIC	04/07/2018	$266.60
	Kapasi Glass Mart	04/06/2018	$546.00
	HERITAGE FOOD SERVICE GRO	04/11/2018	$210.18
	UNITED REFRIG INC 490	04/18/2018	$267.02
	FASTENAL COMPANY01	04/18/2018	$96.46
	PROSOURCE #2	04/18/2018	$299.96
	PROSOURCE #2	04/27/2018	$221.37
	FASTENAL COMPANY01	04/27/2018	$299.98
	LOWES #02548	04/27/2018	$98.88
	GRAYBAR ELECTRIC	04/28/2018	$278.27
			$4,389.27
LAURIE BRANHAM	Sunshine POS LLC	04/02/2018	$2,202.65
			$2,202.65
LOHNNE SHADY	HOG SLAT HARTSVILLE, S	04/11/2018	$107.64
	LOWES #00358	04/17/2018	$43.61
	BREWER-HENDLEY - SUMTER	04/18/2018	$1,154.35

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LOHNNE SHADY	SEEDWAY LLC 00090019	04/16/2018	$282.52
	SEEDWAY LLC 00090019	04/16/2018	$78.25
	GREENHOUSE MEGASTO	04/19/2018	$116.87
	TRACTOR SUPPLY # 1349	04/23/2018	$207.33
	LOWES #00358	04/23/2018	$223.08
	CROP PROD SERV 2010	04/27/2018	$497.50
			$2,711.15
MARK PIERCE	JOHNSTONE SUPPLY COLUMB	03/30/2018	$31.69
	MANN TOOL AND SUPPLY	03/30/2018	$32.99
	JOHNSTONE SUPPLY COLUMB	03/30/2018	$932.45
	JOHNSTONE SUPPLY 394	04/02/2018	$51.43
	JOHNSTONE SUPPLY 394	04/02/2018	$168.56
	AMAZON.COM AMZN.COM/BILL	04/03/2018	$126.54
	THE HOME DEPOT #1112	04/03/2018	$27.31
	JOHNSTONE SUPPLY 394	04/04/2018	$131.40
	JOHNSTONE SUPPLY 394	04/13/2018	$33.75
			$1,536.12
MARVIN POOLE	DAIKIN APPLIED AMERICA	04/06/2018	$438.34
	DAIKIN APPLIED AMERICA	04/06/2018	$654.11
	WP LAW LEXINGTON	04/18/2018	$99.27
			$1,191.72
MARY BLACKBURN	JP PARK WAYSIDE VDYKES	04/02/2018	$90.85
	SPARROW & KENNEDY TRACTOR	04/05/2018	$289.35
	WP LAW LEXINGTON	04/05/2018	$492.43
	SPARROW & KENNEDY TRACTOR	04/06/2018	$58.58
	AMAZON MKTPLACE PMTS	04/06/2018	$192.97
	LOWES #00385	04/09/2018	$405.65
	AMAZON.COM AMZN.COM/BILL	04/11/2018	$317.53
	LOWES #00385	04/12/2018	$5.90
	GREENHOUSEC	04/18/2018	$74.52
	BLYTHEWOOD BEE COMPANY	04/18/2018	$495.00
	GREENHOUSEC	04/19/2018	$224.70
	LOWES #00385	04/19/2018	$9.27
	KROGER 678	04/20/2018	$11.21
	BLYTHEWOOD BEE COMPANY	04/20/2018	$77.60
	W P LAW INC LEXINGTON	04/20/2018	$162.46
	LOWES #00385	04/20/2018	$110.03
			$3,018.05
MATTHIAS BOGGS	ZORO TOOLS INC	04/10/2018	$299.37
	ELECTRIC CONTROL & SUPPLY	04/10/2018	$202.17
	ELECTRIC CONTROL & SUPPLY	04/10/2018	$156.60
	FASTENAL COMPANY01	04/12/2018	$287.80
	HOMEDEPOT.COM	04/12/2018	$310.78
	BEARING DIST - COLUMBIA	04/16/2018	$274.50
	STAPLES DIRECT	04/16/2018	$421.54

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MATTHIAS BOGGS	MCMASTER-CARR	04/16/2018	$204.09
	KANO LABORATORIES, INC.	04/18/2018	$316.02
	WASTEQUIP GO TO PARTS CR	04/19/2018	$490.42
	NORMENT SECURITY	04/18/2018	$281.79
	LOWES #00385	04/20/2018	$303.13
	JOHNSTONE SUPPLY 394	04/20/2018	$317.09
	ZORO TOOLS INC	04/21/2018	$224.51
	AMERICAN INDUSTRIES INC	04/23/2018	$325.76
	LOWES #01751	04/25/2018	$38.51
			$4,454.08
MEGAN LEATH	ILIGHTING.COM	03/30/2018	$305.57
	FASTENAL COMPANY01	03/30/2018	$322.23
	MCCOY LUMBER COMPANY	03/30/2018	$272.55
	DILLON SUPPLY COMPANY	04/02/2018	$2,068.54
	MARTIN YALE	04/04/2018	$236.03
	AMERICAN SAFETY AND HEALT	04/04/2018	$64.80
	REFRIGERATION WHOLESAL	04/04/2018	$1,272.73
	D&L APPLIANCE PRTS CO#07	04/05/2018	$508.85
	STEELCORE INDUSTRIAL SUPP	04/05/2018	$302.76
	FORMS AND SUPPLY - AOPD	04/04/2018	$592.13
	MANAGEDPRINT	04/06/2018	$436.32
	ACADEMIC SUPPLIER OFFICE	04/07/2018	$68.88
	ACADEMIC SUPPLIER OFFICE	04/07/2018	$559.18
	MAGNATAGVISIBLESYSTEMS	04/10/2018	$701.29
	THE OFFICE PAL	04/10/2018	$160.68
	ACADEMIC SUPPLIER OFFICE	04/10/2018	$95.92
	LOWES #00626	04/11/2018	$593.85
	FORMS AND SUPPLY - AOPD	04/11/2018	$33.08
	STAPLES DIRECT	04/12/2018	$97.18
	QUIK-KUT INC	04/16/2018	$235.07
	AMERICAN SAFETY AND HEALT	04/17/2018	$105.00
	LOWES #00907	04/19/2018	$247.04
	LOWES #00907	04/19/2018	$107.03
	ACADEMIC SUPPLIER OFFICE	04/21/2018	$176.38
	SHERIDAN'S HALLMARK SHOP	04/20/2018	$966.65
	FORMS AND SUPPLY - AOPD	04/23/2018	$192.18
	FORMS AND SUPPLY - AOPD	04/23/2018	$466.77
	SMITH RUBBER STAMP & SEAL	04/24/2018	$146.84
	GIH GLOBALINDUSTRIALEQ	04/26/2018	$432.84
	MCCOY LUMBER COMPANY	04/25/2018	$160.99
	MANAGEDPRINT	04/24/2018	$101.52
	MCMASTER-CARR	04/25/2018	$1,715.53
	ULINE SHIP SUPPLIES	04/27/2018	$215.56
	THE OFFICE PAL	04/27/2018	$296.56
	NEW READERS PRESS	04/27/2018	$2,313.18
	MERIDIAN BRICK COLUMBIA	04/26/2018	$1,004.56

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$17,576.27
NICHOLAS BRIERLEY	THE HOME DEPOT #1112	04/02/2018	$95.11
	CONSOLIDATED LAUNDRY	04/09/2018	$1,192.80
			$1,287.91
PAIGE COKER	AGRI SUPPLY - FLORENCE	03/30/2018	$219.08
	CROP PROD SERV 2009	04/03/2018	$264.00
	SQ WATSON SMALL EN	04/05/2018	$134.25
	BREWER-HENDLEY - SUMTER	04/06/2018	$2,481.00
	ROTO MIX	04/09/2018	$1,206.09
	ROTO MIX	04/10/2018	$2,307.42
	LAKE CITY ELECTRIC MOTOR	04/10/2018	$2,424.33
	1-800 RADIATOR	04/11/2018	$575.00
	CAMDEN PARTS & PROPANE	04/11/2018	$563.65
	AUTO ELECTRIC CO SUMTER	04/11/2018	$95.00
	CHARM SCIENCES, INC.	04/13/2018	$718.98
	CAROLINA AGRI-POWER LLC	04/16/2018	$427.47
	HOSE & EQUIPMENT	04/17/2018	$121.01
			$11,537.28
PAIGE LOYD	BATTERIES PLUS - #0235	04/23/2018	$169.95
			$169.95
RICK DORAN	SUPPLYHOUSE.COM	04/02/2018	$579.50
	HARBOR FREIGHT TOOLS 103	04/03/2018	$84.49
	NEWBERRY SUPPLY AND EQUIP	04/03/2018	$915.58
	ADVANCED SYSTEMS CO	04/05/2018	$1,111.50
	NEWBERRY SUPPLY AND EQUIP	04/05/2018	$249.43
	WILSONAMPLIFIERS.COM	04/06/2018	$399.99
	HARBOR FREIGHT TOOLS 103	04/06/2018	$561.58
	GREEN CANPUMP INC	04/06/2018	$238.90
	AIRGAS SOUTH	04/06/2018	$204.36
	VALVESANDINSTRUMENT VAL	04/06/2018	$291.87
	CAPP USA	04/06/2018	$907.10
	WW GRAINGER	04/06/2018	$714.96
	WW GRAINGER	04/09/2018	$656.64
	SUMTER CASH AND CA	04/09/2018	$20.51
	WW GRAINGER	04/09/2018	$193.32
	WW GRAINGER	04/10/2018	$579.96
	PAYPAL CTRLSYSLABS	04/10/2018	$232.80
	WISNER CONTROLS	04/11/2018	$281.64
	NEWBERRY FEED	04/13/2018	$1,731.00
	SPARROW & KENNEDY TRACTOR	04/27/2018	$1,513.19
	NEWBERRY SUPPLY AND EQUIP	04/27/2018	$2,474.64
			$13,942.96
RICK SMITH	SMITH & JONES JANITORIAL	03/29/2018	$353.69
	BAKER DISTRIBUTING #538	04/04/2018	$850.70

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,204.39
ROBERT BROWN	JOHNSTONE SUPPLY 394	03/29/2018	$199.09
	MANN TOOL AND SUPPLY	03/29/2018	$32.99
	THE HOME DEPOT #1112	03/30/2018	$302.03
	NORTHERN TOOL EQUIP SC	03/29/2018	$42.78
	NORTHERN TOOL EQUIP SC	04/02/2018	$224.54
	HARBOR FREIGHT TOOLS 103	04/03/2018	$39.55
	CHEFSTORE COL 8103	04/03/2018	$19.28
	NORTHERN TOOL EQUIP SC	04/03/2018	$40.64
	MOTION INDUSTRIES SC14	04/09/2018	$512.23
	MOMAR, INC	04/09/2018	$183.97
	JOHNSTONE SUPPLY 394	04/13/2018	$60.86
	LOWES #00385	04/13/2018	$15.08
	MOTION INDUSTRIES SC14	04/16/2018	$758.17
	PRO KITCHEN ONLINE	04/18/2018	$22.43
	PRO KITCHEN ONLINE	04/18/2018	$509.65
	JOHNSTONE SUPPLY 394	04/18/2018	$129.70
	LENNOX INDUSTRIES	04/19/2018	$26.31
	JOHNSTONE SUPPLY COLUMB	04/19/2018	$96.78
	JOHNSTONE SUPPLY 394	04/23/2018	$140.39
	BAKER DISTRIBUTING #541	04/24/2018	$16.35
	MCMASTER-CARR	04/24/2018	$75.84
	MCMASTER-CARR	04/24/2018	$55.94
	JOHNSTONE SUPPLY 394	04/27/2018	$247.95
			$3,752.55
ROBERT HAILE JR	FASTENAL COMPANY01	04/02/2018	$1,511.89
	LOWES #00385	04/02/2018	$183.50
	NORTHERN TOOL EQUIP SC	04/02/2018	$139.04
	LOWES #00385	04/03/2018	$268.52
	LOWES #00385	04/09/2018	$197.49
	LOWES #00385	04/10/2018	$1,123.63
	NORTHERN TOOL EQUIP SC	04/09/2018	$155.08
	MSC	04/12/2018	$101.22
	LOWES #00385	04/12/2018	$50.65
	NORTHERN TOOL EQUIP SC	04/13/2018	$55.35
	RIT-TEC INDUSTRIAL PRODU	04/16/2018	$160.00
	MSC	04/17/2018	$45.09
	LOWES #00385	04/17/2018	$135.38
	RICHLAND INDUSTRIAL	04/18/2018	$74.53
	THE HOME DEPOT #1112	04/20/2018	$64.13
	LOWES #00385	04/23/2018	$161.94
	LOWES #00385	04/24/2018	$157.62
	LOWES #00385	04/25/2018	$883.16
	NORTHERN TOOL EQUIP SC	04/27/2018	$197.85
	MSC	04/28/2018	$871.78
	LOWES #00385	04/27/2018	$62.58

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$6,600.43
ROBERT WILSON	CORRECTIONS PRODUCTS COMP	04/02/2018	$250.00
	ADVANCED DOOR SYSTEMS	04/10/2018	$722.52
	APPLIED MSS	04/12/2018	$294.62
	ADVANCED DOOR SYSTEMS	04/13/2018	$1,382.08
	STAPLES 00106567	04/13/2018	$123.55
	Craftmaster Hardware	04/16/2018	$840.00
	ADVANCED DOOR SYSTEMS	04/16/2018	$287.28
	FASTENAL COMPANY01	04/17/2018	$37.80
	POLYMERSHAPES-COLUMBIA	04/26/2018	$684.95
	NORTHERN TOOL EQUIP SC	04/27/2018	$34.20
			$4,657.00
ROGER ONEAL HOLLIS JR	AIRGAS SOUTH	04/04/2018	$339.55
	WW GRAINGER	04/09/2018	$34.17
	ABC SUPPLY 0044	04/06/2018	$587.52
	THE HOME DEPOT #1112	04/18/2018	$120.37
	ABC SUPPLY 0044	04/24/2018	$280.75
			$1,362.36
ROGER TURNER	LEE TRANSPORT EQUIPMENT	04/26/2018	$56.16
	FASTENAL COMPANY01	04/26/2018	$54.00
	MSC	04/27/2018	$658.96
	AIRGAS SOUTH	04/26/2018	$453.81
	MSC	04/28/2018	$61.15
	MSC	04/28/2018	$1,057.34
	AIRGAS SOUTH	04/26/2018	$430.57
	AIRGAS SOUTH	04/26/2018	$91.38
			$2,863.37
RONALD C MIMS	KD INDUSTRIAL SUPPLY	03/30/2018	$1,163.16
	KIMBALL MIDWEST	03/30/2018	$460.86
	KD INDUSTRIAL SUPPLY	04/03/2018	$1,195.56
	TMS BROAD RIVER AUTO E	04/02/2018	$321.84
	TRUCK SUPPLY COMPANY O	04/02/2018	$168.21
	KIMBALL MIDWEST	04/04/2018	$290.04
	BUS PARTS WAREHOUSE	04/04/2018	$105.27
	BLANCHARD MACHINERY	04/05/2018	$294.93
	KD INDUSTRIAL SUPPLY	04/05/2018	$980.44
	CAROLINA INTL TRUCKS	04/05/2018	$61.53
	NORTHERN TOOL EQUIP SC	04/06/2018	$66.23
	CAROLINA UNLIMITED T	04/06/2018	$876.45
	COLUMBIA TRUCK CENTER	04/05/2018	$19.33
	PIEDMONT TRUCK CENTER	04/06/2018	$390.21
	KD INDUSTRIAL SUPPLY	04/09/2018	$993.60
	CAROLINA INTL TRUCKS	04/10/2018	$218.15
	CAROLINA INTL TRUCKS	04/10/2018	$70.18
	PIEDMONT TRUCK CENTER	04/09/2018	$605.75

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	KD INDUSTRIAL SUPPLY	04/11/2018	$1,031.92
	CAROLINA UNLIMITED T	04/11/2018	$907.20
	CAROLINA INTL TRUCKS	04/12/2018	$238.63
	DILLON SUPPLY COMPANY	04/13/2018	$299.86
	COLUMBIA TRUCK CENTER	04/12/2018	$326.87
	KD INDUSTRIAL SUPPLY	04/13/2018	$991.44
	NORTHERN TOOL EQUIP SC	04/13/2018	$145.48
	KEEP-FILL INC	04/13/2018	$748.55
	CERTIFIED LABORATORIES	04/14/2018	$560.22
	DILLON SUPPLY COMPANY	04/13/2018	$215.89
	COMPANY WRENCH-LEXINGTON-	04/13/2018	$95.20
	KIMBALL MIDWEST	04/16/2018	$558.58
	FARM BUREAU PRODUCTS PROG	04/18/2018	$21.39
	TRUCK SUPPLY COMPANY O	04/17/2018	$104.24
	LOVES COUNTRY 00003962	04/17/2018	$682.16
	SPEEDHUT INC.	04/19/2018	$281.95
	WW WILLIAMS	04/19/2018	$437.40
	TRUCK SUPPLY COMPANY O	04/18/2018	$133.63
	CAROLINA UNLIMITED T	04/18/2018	$377.55
	TMS BROAD RIVER AUTO E	04/20/2018	$243.00
	CAROLINA UNLIMITED T	04/20/2018	$54.50
	LEE TRANSPORT EQUIPMENT	04/24/2018	$691.20
	CAROLINA UNLIMITED T	04/23/2018	$933.98
	COMPANY WRENCH-LEXINGTON-	04/24/2018	$1,243.61
	TRUCK SUPPLY COMPANY O	04/23/2018	$299.18
	KD INDUSTRIAL SUPPLY	04/24/2018	$645.84
	CAROLINA INTL TRUCKS	04/25/2018	$205.36
	NORTHERN TOOL EQUIP SC	04/24/2018	$96.26
	DILLON SUPPLY COMPANY	04/24/2018	$448.33
	PIEDMONT TRUCK CENTER	04/25/2018	$83.52
	COMPANY WRENCH-LEXINGTON-	04/26/2018	$210.90
	CAROLINA UNLIMITED T	04/27/2018	$392.71
	DILLON SUPPLY COMPANY	04/26/2018	$96.78
	DILLON SUPPLY COMPANY	04/26/2018	$54.80
	KD INDUSTRIAL SUPPLY	04/27/2018	$1,106.95
	NORTHERN TOOL EQUIP SC	04/26/2018	$379.78
	CAROLINA INTL TRUCKS	04/27/2018	$171.71
	COLUMBIA TRUCK CENTER	04/27/2018	$28.09
	DILLON SUPPLY COMPANY	04/26/2018	$36.92
			$23,863.32
RYLAND CURRIN	MSC	04/05/2018	$160.68
	CONSOLIDATED LAUNDRY	04/04/2018	$215.86
	MSC	04/07/2018	$278.50
	MSC	04/20/2018	$252.08
	PRO KITCHEN ONLINE	04/19/2018	$386.68
	PRO KITCHEN ONLINE	04/19/2018	$241.47

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RYLAND CURRIN	JAMES M PLEASANTS	04/23/2018	$95.58
	MSC	04/25/2018	$245.83
	MSC	04/28/2018	$75.81
	JOHNSTONE SUPPLY 394	04/27/2018	$357.53
			$2,310.02
SCOTT LASTINGER	MURRAY SUPPLY COMPANY	04/12/2018	$420.01
	LOWES #00385	04/16/2018	$40.95
	GATEWAY SUPPLY COMPANY	04/23/2018	$176.93
	LEE TRANSPORT EQUIPMENT	04/23/2018	$999.00
	WINSUPPLY LEXINGTON SC	04/27/2018	$564.96
	GATEWAY SUPPLY COMPANY	04/27/2018	$118.88
			$2,320.73
SHARON SCOTT	AIA PRODUCTS / DUES	04/03/2018	$29.99
	AIA PRODUCTS / DUES	04/13/2018	$29.99
	AIA PRODUCTS / DUES	04/20/2018	$59.98
			$119.96
SILAS WESLEY BRIGHT	LOWES #03026	03/30/2018	$50.80
	MICHAELS STORES 5021	04/04/2018	$87.42
	LOWES #03026	04/04/2018	$81.87
	LOWES #03026	04/04/2018	$217.45
	THE HOME DEPOT #1109	04/04/2018	$60.14
	JOHNSTONE SUPPLY 394	04/06/2018	$59.40
	LOWES #03026	04/10/2018	$138.20
	LOWES #03026	04/10/2018	$73.85
	SHERWIN WILLIAMS 702152	04/11/2018	$296.15
	SURPLUS MATERIAL NETWORK	04/13/2018	$16.05
	FERGUSON ENT #27	04/13/2018	$46.75
	JOHNSTONE SUPPLY 394	04/13/2018	$46.28
	JOHNSTONE SUPPLY 394	04/12/2018	$1,451.66
	JOHNSTONE SUPPLY 394	04/12/2018	$894.05
	PRO KITCHEN ONLINE	04/16/2018	$1,091.75
	LOWES #03026	04/17/2018	$27.30
	MICHAELS STORES 5021	04/17/2018	$147.55
	LOWES #03026	04/17/2018	$62.69
	LOWES #03026	04/18/2018	$18.27
	JOHNSTONE SUPPLY 394	04/26/2018	$86.55
			$4,954.18
STEPHEN MENDENHALL	KIRKLANDS #589	03/30/2018	$48.14
	ELECTRIC MOTOR AND REPAI	03/30/2018	$175.92
	LOWES #00385	04/02/2018	$463.19
	JOHNSTONE SUPPLY 394	04/02/2018	$1,362.40
	JOHNSTONE SUPPLY COLUMB	04/02/2018	$28.49
	JOHNSTONE SUPPLY 394	04/02/2018	$23.20
	JOHNSTONE SUPPLY 394	04/05/2018	$386.01
	JOHNSTONE SUPPLY 394	04/05/2018	$724.27

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN MENDENHALL	JOHNSTONE SUPPLY 394	04/05/2018	$32.40
	JOHNSTONE SUPPLY 394	04/06/2018	$81.26
	JOHNSTONE SUPPLY 394	04/09/2018	$556.35
	JOHNSTONE SUPPLY 394	04/09/2018	$231.12
	JOHNSTONE SUPPLY 394	04/09/2018	$117.91
	JOHNSTONE SUPPLY 394	04/09/2018	$30.58
	JOHNSTONE SUPPLY 394	04/09/2018	$114.07
	JOHNSTONE SUPPLY 394	04/09/2018	$97.46
	D & L PARTS CO INC #20	04/13/2018	$1,597.32
	DISTRIBUTION INT'L	04/13/2018	$616.03
	JOHNSTONE SUPPLY 394	04/12/2018	$404.46
	THE HOME DEPOT #1112	04/14/2018	$4.19
	JOHNSTONE SUPPLY 394	04/13/2018	$17.67
	JOHNSTONE SUPPLY 394	04/12/2018	$231.12
	JOHNSTONE SUPPLY 394	04/12/2018	$269.36
	JOHNSTONE SUPPLY COLUMB	04/13/2018	$57.78
	JOHNSTONE SUPPLY COLUMB	04/16/2018	$29.11
	JOHNSTONE SUPPLY 394	04/16/2018	$215.99
	GATEWAY SUPPLY COMPANY	04/18/2018	$228.56
	GATEWAY SUPPLY COMPANY	04/19/2018	$338.98
	MURRAY SUPPLY COMPANY	04/18/2018	$477.20
	JOHNSTONE SUPPLY 394	04/19/2018	$136.03
	NB HANDY 150	04/23/2018	$32.04
	CITY ELECTRIC REPAIR INC	04/23/2018	$370.59
	JOHNSTONE SUPPLY 394	04/23/2018	$48.17
	JOHNSTONE SUPPLY 394	04/25/2018	$103.51
	LOWES #00385	04/26/2018	$18.85
			$9,669.73
TAL WOLFE	UNITED REFRIG INC 501	04/03/2018	$327.63
	SNEADS CARPET ONE	04/03/2018	$303.67
	SHERWIN WILLIAMS 702557	04/03/2018	$530.19
	ZORO TOOLS INC	04/06/2018	$400.24
	SHERWIN WILLIAMS 702557	04/09/2018	$1,802.63
	LOWES #00518	04/10/2018	$82.64
	SNEADS CARPET ONE	04/10/2018	$236.31
	NEWARK US 00000075	04/17/2018	$57.43
	CORE & MAIN LP 552	04/19/2018	$344.99
	ZORO TOOLS INC	04/21/2018	$471.64
	FORMS AND SUPPLY - AOPD	04/20/2018	$9.50
	JAMECO/JIMPAK ELECTRONICS	04/18/2018	$175.14
	LOWES #00518	04/23/2018	$170.13
	ZORO TOOLS INC	04/28/2018	$303.23
			$5,215.37
TAMMY GRAVES	GRAYBAR ELECTRIC COMPANY	03/30/2018	$1,647.97
	GRAYBAR ELECTRIC COMPANY	03/30/2018	$888.41
	TOTAL MAINTENANCE SOLUTIO	03/30/2018	$1,132.49

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY GRAVES	BEARING DIST - COLUMBIA	04/03/2018	$1,746.28
	GRAYBAR ELECTRIC COMPANY	04/04/2018	$946.45
	JOHNSTONE SUPPLY 394	04/04/2018	$2,297.91
	TANNER FASTENERS & IND	04/05/2018	$320.40
	SUNBELT	04/10/2018	$159.23
	CRAWFORD SPRINKLER CO OF	04/09/2018	$1,317.67
	QUALITY PLUMBING PARTS	04/10/2018	$2,290.00
	MCMASTER-CARR	04/10/2018	$522.11
	ULINE SHIP SUPPLIES	04/13/2018	$191.16
	IN LYONS ROAR, LLC	04/16/2018	$110.90
	STAPLS0164917880000002	04/24/2018	$367.32
			$13,938.30
THOMAS EDWARDS	LOWES #00385	04/27/2018	$18.32
			$18.32
THOMAS L BARRETT	MOPHIE LLC	03/31/2018	$32.35
	ACCU-TECH CORPORATION	03/29/2018	$123.66
	WAL-MART #1183	04/01/2018	$42.61
	LOWES #00385	03/30/2018	$153.28
	AMAZON MKTPLACE PMTS	04/01/2018	$87.11
	ACCU-TECH CORPORATION	03/29/2018	$453.60
	BESTBUYCOM805537393754	03/30/2018	$125.46
	LOWES #00385	04/02/2018	$52.88
	POSGUYSCOM	04/02/2018	$105.00
	BATTERIES PLUS	04/03/2018	$6.41
	WWW.NEWEGG.COM	04/06/2018	$94.97
	HP DIRECT-PUBLICSECTOR	04/05/2018	$828.36
	POSGUYSCOM	04/05/2018	$1,306.00
	WWW.NEWEGG.COM	04/05/2018	$95.88
	ADOBE SYSTEMS INC	04/05/2018	$2,219.52
	123INKJETS	04/05/2018	$178.79
	INVESTINTECH COM INC	04/04/2018	$49.50
	EBI EBAGS.COM	04/05/2018	$285.00
	SCAN TECHNOLOGY - ECOM	04/06/2018	$1,174.55
	STAPLES DIRECT	04/07/2018	$183.59
	ADORAMA INC	04/07/2018	$170.80
	DOLLAR GENERAL #10749	04/07/2018	$6.48
	AMAZON MKTPLACE PMTS	04/08/2018	$29.18
	123INKJETS	04/02/2018	$384.59
	WWW.NEWEGG.COM	04/06/2018	$63.45
	WWW.NEWEGG.COM	04/09/2018	$187.84
	BESTBUYCOM805538326123	04/09/2018	$809.97
	WWW.NEWEGG.COM	04/10/2018	$648.95
	WALMART.COM 8009666546	04/10/2018	$512.44
	OFFICE DEPOT #1214	04/09/2018	$2,267.95
	AMAZON MKTPLACE PMTS	04/11/2018	$8.99
	DMI DELL HIGHER EDUC	04/12/2018	$198.14

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	FORMS AND SUPPLY - AOPD	04/10/2018	$225.29
	BEST BUY 00002642	04/11/2018	$213.99
	AMAZON MKTPLACE PMTS	04/11/2018	$712.25
	AMAZON MKTPLACE PMTS	04/11/2018	$79.59
	AA ACCESSORIES LLC	04/12/2018	$182.10
	MANAGEDPRINT	04/13/2018	$86.40
	OFFICE DEPOT #332	04/12/2018	$36.70
	ROSS STORES #712	04/13/2018	$12.83
	OFFICE DEPOT #332	04/16/2018	$99.35
	SENDSAFELY.COM SENDSAF	04/23/2018	$150.00
	XEROX CORPORATION/RBO	04/23/2018	$239.70
	XEROX CORPORATION/RBO	04/23/2018	$301.20
	XEROX CORPORATION/RBO	04/23/2018	$299.71
	XEROX CORPORATION/RBO	04/23/2018	$56.70
	BESTBUYCOM805540774751	04/24/2018	$80.22
	WALMART.COM 8009666546	04/24/2018	$72.41
	G C A	04/24/2018	$1,198.00
	ADORAMA INC	04/24/2018	$899.95
	WALMART.COM 8009666546	04/25/2018	$86.18
	BESTBUYCOM805540908651	04/25/2018	$68.02
	OFFICE DEPOT #1214	04/24/2018	$143.18
	BESTBUYCOM805540908651	04/25/2018	$496.78
	BESTBUYCOM805540908651	04/26/2018	$116.62
	HOMEDEPOT.COM	04/24/2018	$414.07
	BEST BUY 00002642	04/27/2018	$1,684.66
	AA ACCESSORIES LLC	04/27/2018	$135.85
			$20,979.05
TODD SCHOFIELD	LOWES #00385	04/05/2018	$51.17
	CARQUEST 1385	04/05/2018	$88.38
	CARQUEST 1385	04/05/2018	$195.20
	CES 26	04/06/2018	$420.04
	IBS OF SOUTH CAROLINA	04/06/2018	$1,788.57
	CES 26	04/17/2018	$38.87
	CES 26	04/19/2018	$197.21
			$2,779.44
TOMMY ROBINSON	MSC	03/31/2018	$1,150.45
	MSC	04/03/2018	$175.65
	SHERWIN WILLIAMS 702152	04/02/2018	$242.97
	LEE TRANSPORT EQUIPMENT	04/03/2018	$84.24
	SEABER & AIKEN INC	04/04/2018	$478.12
	MSC	04/06/2018	$1,010.63
	LOWES #00385	04/05/2018	$88.21
	SHERWIN WILLIAMS 702152	04/06/2018	$123.68
	SHERWIN WILLIAMS 702152	04/09/2018	$193.91
	RICHLAND INDUSTRIAL	04/10/2018	$250.25
	MSC	04/11/2018	$514.42

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY ROBINSON	MSC	04/12/2018	$498.15
	SHERWIN WILLIAMS 702152	04/12/2018	$514.93
	MSC	04/13/2018	$34.66
	MSC	04/18/2018	$1,684.43
	DUKES EQUIPMENT CO, IN	04/18/2018	$132.82
	LOWES #00385	04/19/2018	$25.90
	SHERWIN WILLIAMS 702152	04/19/2018	$240.65
	STAPLES 00106567	04/18/2018	$121.34
	SHERWIN WILLIAMS 702152	04/19/2018	$10.68
	SHERWIN WILLIAMS 702152	04/20/2018	$17.43
	SHERWIN WILLIAMS 702152	04/25/2018	$696.50
			$8,290.02
TONY E WELCH	LEWISGOETZCO INC	04/01/2018	$371.60
	UNITED REFRIG INC 492	03/30/2018	$145.81
	LOWES #01751	04/03/2018	$40.56
	SHERWIN WILLIAMS 702081	04/03/2018	$118.71
	WM T MILLER LUMBER COMP	04/04/2018	$475.20
	PURITY CHEMICALS	04/04/2018	$250.00
	ACS INC	04/09/2018	$225.39
	HOBART ESTORE	04/17/2018	$342.27
	LOWES #01751	04/17/2018	$85.32
	PRO KITCHEN ONLINE	04/19/2018	$1,392.52
	PRO KITCHEN ONLINE	04/19/2018	$313.22
	LOWES #01751	04/24/2018	$25.88
			$3,786.48
TRINA FREE	WM SUPERCENTER #4379	04/04/2018	$47.08
	DESIGN LAB COLUMBIA	04/19/2018	$92.83
	SMITH RUBBER STAMP & SEAL	04/24/2018	$14.79
	KATHYS KREATIONS	04/28/2018	$68.48
			$223.18
WANDA HAWKINS	AMAZON MKTPLACE PMTS	04/01/2018	$16.69
	WW GRAINGER	04/05/2018	$2,037.30
	NORTHERN TOOL EQUIP SC	04/06/2018	$62.21
	WM SUPERCENTER #1339	04/10/2018	$32.37
	WM SUPERCENTER #1339	04/11/2018	$64.46
	WM SUPERCENTER #1164	04/11/2018	$63.86
	OLLIES BARGAIN OUTLET 188	04/12/2018	$40.62
	STAPLES 00106567	04/12/2018	$18.17
	NORTHERN TOOL EQUIP SC	04/12/2018	$106.99
	SAMS CLUB #6203	04/18/2018	$188.67
	WM SUPERCENTER #1164	04/18/2018	$29.52
	WAL-MART #0634	04/18/2018	$43.78
	SAMS CLUB #6203	04/19/2018	$39.04
	WM SUPERCENTER #1164	04/19/2018	$53.34
	SAMS CLUB #6203	04/19/2018	$156.83

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANDA HAWKINS	NORTHERN TOOL EQUIP SC	04/20/2018	$658.02
	CHEFSTORE COL 8103	04/19/2018	$27.69
	LOWES #00385	04/26/2018	$16.19
			$3,655.75
WAYNE F PAGE	LOWES #01120	04/02/2018	$52.78
	LOWES #01120	04/10/2018	$53.27
	WELDINGDIRECT.COM	04/10/2018	$135.43
	LOWES #01075	04/12/2018	$10.11
	HARBOR FREIGHT TOOLS 264	04/12/2018	$86.36
	SCHOFIELD HARDWARE	04/16/2018	$5.38
	SCHOFIELD HARDWARE	04/17/2018	$3.84
	LOWES #01064	04/19/2018	$28.16
	PRO KITCHEN ONLINE	04/19/2018	$115.31
	THE HOME DEPOT #8580	04/23/2018	$19.65
	MARK`S PLUMBING PARTS	04/24/2018	$158.61
	HARBOR FREIGHT TOOLS 264	04/26/2018	$107.99
	AIRGAS SOUTH	04/26/2018	$95.39
			$872.28
WILLIAM B. ZEIGLER	CARQUEST 1385	03/30/2018	$94.34
	CARQUEST 1385	03/30/2018	$173.15
	CARQUEST 1385	03/30/2018	$325.53
	CARQUEST 1385	04/03/2018	$71.60
	CARQUEST 1385	04/03/2018	$184.58
	LOWES #00385	04/03/2018	$66.78
	CARQUEST 1385	04/10/2018	$197.12
	CES 26	04/11/2018	$94.93
	CES 26	04/12/2018	$53.36
	WHOLESALE INDUSTRIAL ELEC	04/13/2018	$822.96
	CARQUEST 1385	04/13/2018	$195.20
	CARQUEST 1385	04/13/2018	$149.87
	CARQUEST 1385	04/13/2018	$517.75
	ADI-CB	04/13/2018	$84.18
	CES 26	04/17/2018	$9.34
	WHOLESALE INDUSTRIAL ELEC	04/20/2018	$8.59
	CARQUEST 1385	04/23/2018	$167.64
	CARQUEST 1385	04/23/2018	$271.11
	CARQUEST 1385	04/23/2018	$270.70
	CES 26	04/24/2018	$13.56
	IBS OF SOUTH CAROLINA	04/24/2018	$104.98
	CARQUEST 1385	04/26/2018	$192.52
	CARQUEST 1385	04/26/2018	$135.92
	CARQUEST 1385	04/26/2018	$187.86
			$4,393.57
WILLIAM DALTON	JAREDS HDWE	03/30/2018	$22.62
	LOWES #02803	04/02/2018	$330.25

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM DALTON	FASTENAL COMPANY01	04/03/2018	$257.04
	LOWES #02803	04/04/2018	$204.39
	LOWES #00385	04/13/2018	$66.82
	MOTION INDUSTRIES EB99	04/13/2018	$163.71
	ELECTRIC CONTROL & SUPPLY	04/13/2018	$116.61
	LOWES #02803	04/20/2018	$425.69
	LOWES #00433	04/25/2018	$15.94
			$1,603.07
WILLIE SMITH	STAPLES DIRECT	04/07/2018	$194.37
	REFRIGIWEAR, INC.	04/16/2018	$113.42
	WW GRAINGER	04/19/2018	$397.65
	REFRIGIWEAR, INC.	04/20/2018	$71.51
	CHEFSTORE COL 8103	04/20/2018	$727.12
	CHEFSTORE COL 8103	04/19/2018	$300.18
	CHEFSTORE COL 8103	04/24/2018	$1,010.55
			$2,814.80

Total for CORRECTIONS DEPARTMENT: $344,859.61

DENMARK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHATIKA L SPEARMAN	IN STANICK SHEET METAL &	04/17/2018	$865.00
	HORIZON HOBBY RETAIL	04/17/2018	$1,766.92
	HORIZON HOBBY RETAIL	04/18/2018	$119.97
	AMAZON MKTPLACE PMTS	04/23/2018	$234.98
	AMAZON MKTPLACE PMTS	04/24/2018	$39.99
	AMAZON MKTPLACE PMTS	04/24/2018	$65.22
	MEDIUS CISCO MRKTPLACE	04/24/2018	$750.00
	AMAZON MKTPLACE PMTS	04/25/2018	$25.72
	DELTA AIR 0062322787650	04/24/2018	$726.60
	AMAZON MKTPLACE PMTS	04/26/2018	$1,029.87
	DELTA AIR 0062322425083	04/27/2018	$412.40
			$6,036.67

Total for DENMARK TECHNICAL COLLEGE: $6,036.67

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE BLANDING	GFOASC 2018 SPRING CON	03/30/2018	$98.33
	AMAZON.COM AMZN.COM/BILL	04/01/2018	$91.50
	INTELTECHNIQUES.COM	04/06/2018	$359.90
	INE	04/06/2018	$1,699.00
	AMAZON MKTPLACE PMTS	04/09/2018	$135.96
	GFOASC	04/09/2018	$104.00
	AMAZON MKTPLACE PMTS WWW.	04/17/2018	$35.98
	FORMS AND SUPPLY - AOPD	04/17/2018	$94.43
	AMAZON MKTPLACE PMTS WWW.	04/19/2018	$13.99
	DMI DELL HIGHER EDUC	04/22/2018	$473.05
	BCT	04/20/2018	$31.02
			$3,137.16
ANN T. RAUCH	ANYPROMO INC	04/03/2018	$39.99
	STAPLS7195313000000001	04/06/2018	$458.88
	STAPLS7195313556000001	04/06/2018	$29.15
	CTC CONSTANTCONTACT.COM	04/16/2018	$686.69
	FORMS AND SUPPLY - AOPD	04/20/2018	$163.35
	RECCO INTERNATIONAL INC	04/26/2018	$347.24
			$1,725.30
BRANDON JORDAN	ADI-CB	04/06/2018	$35.63
	TARGET 00019232	04/10/2018	$302.38
	AMAZON MKTPLACE PMTS	04/10/2018	$63.99
	WAL-MART #1183	04/12/2018	$126.26
	AMAZON MKTPLACE PMTS	04/12/2018	$218.25
	ADI-CB	04/18/2018	$211.67
	TARGET 00019232	04/26/2018	$257.04
			$1,215.22
BRITNEY BURNSIDE	LOWES #00499	04/10/2018	$36.27
	LOWES #00499	04/18/2018	$50.16
	MILL CREEK GREENHOUSES	04/18/2018	$224.13
	LOWES #00499	04/25/2018	$32.88
			$343.44
BRYAN JEFFCOAT	LOWES #00499	04/23/2018	$34.20
	COUNTY TIRE	04/25/2018	$128.00
			$162.20
CHAD HERRING	JOHNSTONE SUPPLY COLUMB	03/30/2018	$8.50
	UNITED REFRIG INC 486	03/30/2018	$552.86
	UNITED REFRIG INC 486	04/03/2018	$318.49
	BEARING DIST - COLUMBIA	04/03/2018	$156.13
	UNITED REFRIG INC 486	04/03/2018	$50.20
	COLUMBIA WINAIR CO	04/03/2018	$335.88
	BEARING DIST - COLUMBIA	04/04/2018	$162.59
	UNITED REFRIG INC 486	04/09/2018	$1,543.64
			$3,128.29

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES A HOOK	LOWES #00433	04/03/2018	$20.07
	LOWES #00433	04/18/2018	$31.90
	LOWES #00433	04/24/2018	$57.12
			$109.09
CHARLES STEWART	GB SHOES 26	03/30/2018	$151.44
	C C BOILER SALES SERV	04/05/2018	$1,425.60
	RED WING SHOE STORE #1	04/09/2018	$131.87
	RICHLAND INDUSTRIAL	04/11/2018	$31.70
	ELECTRIC MOTOR AND REPAI	04/12/2018	$268.92
	RICHLAND INDUSTRIAL	04/12/2018	$75.06
	HARBOR FREIGHT TOOLS 634	04/13/2018	$85.26
	C C BOILER SALES SERV	04/17/2018	$469.80
	FASTENAL COMPANY01	04/18/2018	$107.14
	C C BOILER SALES SERV	04/26/2018	$942.52
	BEARING DIST COLUMBIA	04/26/2018	$134.26
			$3,823.57
CHARLES V. HENRY	1140 PERRY MANN	04/19/2018	$29.37
	1140 PERRY MANN	04/19/2018	$25.70
	1140 PERRY MANN	04/19/2018	$180.73
	1140 PERRY MANN	04/19/2018	$231.34
	CES 25	04/23/2018	$10.41
			$477.55
CHERYL MAYBIN	FORMS AND SUPPLY - AOPD	04/02/2018	$100.16
	FORMS AND SUPPLY - AOPD	04/03/2018	$108.23
	FORMS AND SUPPLY - AOPD	04/10/2018	$184.38
	OFFICE DEPOT #1214	04/11/2018	$35.41
	FORMS AND SUPPLY - AOPD	04/12/2018	$71.77
	OFFICE DEPOT #1214	04/12/2018	$43.19
	FORMS AND SUPPLY - AOPD	04/12/2018	$231.55
	HAMPTON ST POST OFF	04/23/2018	$50.00
	FORMS AND SUPPLY - AOPD	04/25/2018	$65.86
	FORMS AND SUPPLY - AOPD	04/25/2018	$2.59
	FORMS AND SUPPLY - AOPD	04/27/2018	$92.45
			$985.59
CHRIS VINSON	DOIUBLE O ENTERPRISES	04/02/2018	$160.24
	DOIUBLE O ENTERPRISES	04/02/2018	$537.32
	SHE SHEPLERS INC	04/06/2018	$172.75
	TRIANGLE SAFE & LOCK INC.	04/10/2018	$18.73
	GB SHOES 26	04/10/2018	$154.41
	CAYCE ACE HARDWARE	04/18/2018	$24.36
	BATTERIES PLUS - #0232	04/19/2018	$24.34
	EASYKEYSCOM INC	04/20/2018	$34.93
			$1,127.08
CRAIG MEFFORD	UNITED REFRIG INC 486	04/18/2018	$855.85
	JOHNSTONE SUPPLY COLUMB	04/18/2018	$2,182.46

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,038.31
DANNY HAMMOND	MAYER710 COLUMBIASC	04/02/2018	$54.27
	LOWES #01064	04/25/2018	$53.98
	LOWES #00499	04/26/2018	$14.92
	BATTERIES PLUS - #0693	04/27/2018	$31.54
			$154.71
DAVID MARTIN	AIA PRODUCTS / DUES	04/02/2018	$59.98
			$59.98
DAVIDA M MANNING	IN P & B PROMOTIONALS	04/10/2018	$151.20
	IN P & B PROMOTIONALS	04/25/2018	$124.15
	USPS PO 4518040202	04/26/2018	$24.70
	STAPLES DIRECT	04/28/2018	$151.18
	STAPLES DIRECT	04/28/2018	$205.19
			$656.42
DEAN MABE	LOWES #00499	04/02/2018	$607.76
	GATEWAY SUPPLY COMPANY	04/09/2018	$138.84
	IBI - SUPPLYWORKS #2251	04/11/2018	$1,409.08
	GATEWAY SUPPLY COMPANY	04/18/2018	$2,138.81
	GATEWAY SUPPLY COMPANY	04/24/2018	$156.43
	GATEWAY SUPPLY COMPANY	04/27/2018	$69.86
	AIRGAS SOUTH	04/27/2018	$5.54
	AMDEXSUPPLY	04/27/2018	$73.81
			$4,600.13
DENNIS HAIGLER	THE HOME DEPOT #1112	03/30/2018	$24.64
	THE HOME DEPOT #1112	03/29/2018	$150.00
	SOUTHERN CAROLINA MULCH	04/02/2018	$1,584.00
	ULINE SHIP SUPPLIES	04/06/2018	$97.42
	AM LEONARD	04/05/2018	$126.44
	AM LEONARD	04/05/2018	$319.88
	REESE'S PLANTS	04/06/2018	$1,593.00
	AMAZON MKTPLACE PMTS	04/06/2018	$62.00
	REESE'S PLANTS	04/16/2018	$138.08
	HI COTTON GREENHOUSES	04/17/2018	$609.75
			$4,705.21
DOUG DUNCAN	NEWTON SHOES	04/20/2018	$100.00
			$100.00
DOUG E. RILEY	WHOLESALE INDUSTRIAL ELEC	04/05/2018	$36.38
	GRAYBAR ELECTRIC	04/05/2018	$33.46
			$69.84
DOUGLAS E COUTURE	UNITED REFRIG INC 486	04/06/2018	$217.37
	UNITED REFRIG INC 486	04/27/2018	$103.69
			$321.06
ERIC STEELE	LOWES #00385	04/03/2018	$74.35

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC STEELE	LOWES #00499	04/10/2018	$59.63
	MURRAY SUPPLY COMPANY	04/13/2018	$122.28
	HARBOR FREIGHT TOOLS 103	04/25/2018	$44.27
			$300.53
FERN HOWELL	FORMS AND SUPPLY - AOPD	04/04/2018	$375.36
	US INK AND TONER	04/06/2018	$412.52
	BCT	04/13/2018	$31.02
	FORMS AND SUPPLY - AOPD	04/16/2018	$254.24
	FORMS AND SUPPLY - AOPD	04/17/2018	$250.55
	FORMS AND SUPPLY - AOPD	04/17/2018	$268.76
	FORMS AND SUPPLY - AOPD	04/18/2018	$434.68
	FORMS AND SUPPLY - AOPD	04/18/2018	$15.94
	FORMS AND SUPPLY - AOPD	04/18/2018	$24.85
	FORMS AND SUPPLY - AOPD	04/18/2018	$80.65
	FORMS AND SUPPLY - AOPD	04/18/2018	$85.27
	FORMS AND SUPPLY - AOPD	04/18/2018	$61.15
	FORMS AND SUPPLY - AOPD	04/18/2018	$28.78
	USPS.COM POSTAL STORE	04/23/2018	$41.25
	USPS.COM POSTAL STORE	04/24/2018	$21.25
	USPS.COM POSTAL STORE	04/24/2018	$41.25
	USPS.COM POSTAL STORE	04/24/2018	$21.25
	FORMS AND SUPPLY - AOPD	04/23/2018	$33.64
	FORMS AND SUPPLY - AOPD	04/23/2018	$121.64
	FORMS AND SUPPLY - AOPD	04/23/2018	$134.98
	USPS.COM POSTAL STORE	04/24/2018	$41.25
	USPS.COM POSTAL STORE	04/24/2018	$31.25
	FORMS AND SUPPLY - AOPD	04/23/2018	$98.50
	FORMS AND SUPPLY - AOPD	04/23/2018	$273.51
	FORMS AND SUPPLY - AOPD	04/23/2018	$161.54
	FORMS AND SUPPLY - AOPD	04/23/2018	$178.16
	FORMS AND SUPPLY - AOPD	04/24/2018	$88.29
	USPS.COM POSTAL STORE	04/26/2018	$51.25
	USPS.COM POSTAL STORE	04/26/2018	$21.25
	USPS.COM POSTAL STORE	04/25/2018	$21.25
	FORMS AND SUPPLY - AOPD	04/26/2018	$47.54
	FORMS AND SUPPLY - AOPD	04/26/2018	$191.01
			$3,943.83
GARY BOGGS	BEARING DIST - COLUMBIA	04/06/2018	$22.47
	UNITED REFRIG INC 486	04/11/2018	$100.05
	UNITED REFRIG INC 486	04/27/2018	$35.11
			$157.63
GEORGE CROUCH	U-HAUL MOVING & STORAGE A	04/09/2018	$1,004.85
	BB OF COLUMBIA #105	04/18/2018	$49.00
	BB OF COLUMBIA #105	04/18/2018	$44.50
			$1,098.35

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
GERALD N CRAWFORD	LOWES #00499	04/05/2018	$42.70
	LOWES #00499	04/09/2018	$62.54
	LOWES #00499	04/09/2018	$60.65
	LOWES #00499	04/09/2018	$29.83
	LOWES #01064	04/11/2018	$141.61
	CAYCE ACE HARDWARE	04/13/2018	$33.79
	GUITAR CENTER #740	04/18/2018	$833.47
	UNITED REFRIG INC 486	04/23/2018	$21.62
	LOWES #00499	04/23/2018	$19.69
	ROSE TALBERT PAINT COMPA	04/26/2018	$92.14
	LOWES #00499	04/27/2018	$94.51
			$1,432.55
GREG BELK	1140 PERRY MANN	03/30/2018	$178.74
	GRAYBAR ELECTRIC	03/30/2018	$20.48
	GRAYBAR ELECTRIC	03/30/2018	$24.45
	GRAYBAR ELECTRIC	04/04/2018	$136.53
	CAPITAL SUPPLY OF COLUMBI	04/06/2018	$16.20
	GRAYBAR ELECTRIC	04/12/2018	$535.43
	GRAYBAR ELECTRIC	04/20/2018	$232.73
	1140 PERRY MANN	04/23/2018	$183.06
	GRAYBAR ELECTRIC	04/28/2018	$29.87
			$1,357.49
HOLLY PARKER	STAPLES DIRECT	04/05/2018	$80.00
	STAPLES DIRECT	04/13/2018	$224.63
	OFFICESUPPLY.COM	04/18/2018	$99.97
	FORMS AND SUPPLY - AOPD	04/26/2018	$20.30
	STAPLES DIRECT	04/27/2018	$72.42
			$497.32
JAMES E JOHNSON	CMH #44 DV OF HAINES	04/03/2018	$139.46
	LOWES #00499	04/03/2018	$76.80
	SELECT BLINDS	04/12/2018	$321.82
	SELECT BLINDS	04/12/2018	$102.77
	THE KEY SHOP INC	04/17/2018	$10.00
			$650.85
JAMIE L. DOOLEY	MAYER710 COLUMBIASC	04/16/2018	$1,001.52
	SIGNS2GO	04/24/2018	$112.35
			$1,113.87
JASHMINE LIVINGSTON	DADE PAPER ATLANTA	04/09/2018	$198.99
			$198.99
JEANNE SMITH	SAFETYPRODUCTS	04/10/2018	$39.95
	AED SUPERSTORE	04/11/2018	$46.58
	CHANNING BETE CO AHA	04/12/2018	$18.90
	STAPLS7195703868000001	04/12/2018	$190.93
	STAPLS7196022823000001	04/18/2018	$17.09

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$313.45
JEFF FULTZ	USPS PO 4505400627	04/24/2018	$250.00
			$250.00
JIMMIE E WILLIAMS	FAULKNER HAYNES & ASSOC	04/04/2018	$590.64
			$590.64
JOHN D SHROPSHIRE	UNITED REFRIG INC 486	04/04/2018	$44.33
	UNITED REFRIG INC 486	04/05/2018	$203.82
	UNITED REFRIG INC 486	04/06/2018	$291.08
	CAYCE ACE HARDWARE	04/12/2018	$17.66
	UNITED REFRIG INC 486	04/12/2018	$33.20
	UNITED REFRIG INC 486	04/13/2018	$263.87
	UNITED REFRIG INC 486	04/20/2018	$197.90
	UNITED REFRIG INC 486	04/23/2018	$29.80
	UNITED REFRIG INC 486	04/27/2018	$321.28
			$1,402.94
JONATHAN CLARK	CAPITAL SUPPLY OF COLUMBI	04/12/2018	$9.07
	TUCKER MATERIALS INC	04/18/2018	$174.19
	CITY ELECTRIC REPAIR INC	04/26/2018	$454.75
			$638.01
JOY MANNING	DIXIE TROPHIES INC	04/23/2018	$173.88
			$173.88
KAREN E HYATT	CABLE AND CONNECTIONS - L	04/06/2018	$35.25
	LOWES #00385	04/06/2018	$75.45
	SMARTSIGN	04/24/2018	$309.67
	RHEINWERK/SAP PRESS	04/24/2018	$84.98
			$505.35
KEVIN WOODS	NAPA STORE 1015006	04/04/2018	$158.99
	GATEWAY SUPPLY COMPANY	04/13/2018	$463.49
	GATEWAY SUPPLY COMPANY	04/17/2018	$39.22
	IBI - SUPPLYWORKS #2251	04/18/2018	$640.12
	BACKFLOW PARTS	04/24/2018	$1,010.03
	WP LAW LEXINGTON	04/26/2018	$24.87
	EWING IRRIGATION PRD 183	04/27/2018	$120.43
			$2,457.15
KIM LEE	EPP NEWSPAPER GROUP	04/09/2018	$10.00
	FORMS AND SUPPLY - AOPD	04/12/2018	$166.26
	GAN 1120GRNVILLENEWCIR	04/16/2018	$27.95
	OFFICE DEPOT #1214	04/18/2018	$231.18
	FRANKLINCOVEYPRODUCTS	04/20/2018	$15.89
	BCT	04/23/2018	$31.03
	OFFICE DEPOT #1214	04/23/2018	$57.23
	STAPLS0165279885000001	04/27/2018	$207.60
			$747.14

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
KURT PATRICK	1140 PERRY MANN	04/04/2018	$451.87
			$451.87
LASHANNON BETHUNE	ZOOM.US	04/08/2018	$54.99
	SMK SURVEYMONKEY.COM	04/23/2018	$27.00
			$81.99
LATINA MORRIS	BCT	04/25/2018	$77.75
	STAPLS7196384731000001	04/25/2018	$196.32
			$274.07
LAUREN BENJAMIN	STAPLS7195366494000001	04/06/2018	$4.10
			$4.10
LUKE POLYAK	CAYCE ACE HARDWARE	04/02/2018	$44.03
	BAKER DISTRIBUTING #541	04/02/2018	$276.51
	UNITED REFRIG INC 486	04/02/2018	$98.11
	OPOVOO SHOP	04/09/2018	$197.73
	GATEWAY SUPPLY COMPANY	04/10/2018	$309.09
	LOWES #00499	04/16/2018	$37.79
	LOWES #00499	04/19/2018	$27.61
	LOWES #00499	04/20/2018	$33.36
	LOWES #01066	04/20/2018	$219.21
	LOWES #01066	04/20/2018	$5.33
	LIBERTY DISTRIBUTORS,	04/24/2018	$298.16
			$1,546.93
MARK BROWDER	CAYCE ACE HARDWARE	04/05/2018	$27.79
			$27.79
MARK CARTER	LOWES #01064	04/04/2018	$31.82
	LOWES #01064	04/04/2018	$51.76
	LOWES #00499	04/05/2018	$17.06
	ROSE TALBERT PAINT COMPA	04/05/2018	$27.70
	CK SUPPLY 238	04/06/2018	$728.40
	LOWES #00433	04/10/2018	$19.89
	CK SUPPLY 238	04/10/2018	$16.20
	LOWES #00433	04/10/2018	$75.58
	ADVANCED DOOR SYSTEMS	04/11/2018	$209.69
	LOWES #01064	04/17/2018	$233.18
	CK SUPPLY 238	04/17/2018	$796.15
	IN CSISC - PSISC DIVISIO	04/19/2018	$52.62
	CMH #44 DV OF HAINES	04/21/2018	$307.66
	CK SUPPLY 238	04/25/2018	$38.88
	LOWES #01064	04/25/2018	$26.35
	TRIANGLE SAFE & LOCK INC.	04/26/2018	$50.00
	LOWES #00499	04/27/2018	$55.14
			$2,738.08
MATT SMITH	Carolina Enterprises	04/02/2018	$890.30
			$890.30

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL COLLINS	WW GRAINGER	04/03/2018	$122.92
	BEARING DIST - COLUMBIA	04/06/2018	$155.73
	MOTION INDUSTRIES SC14	04/09/2018	$483.52
	THE KEY SHOP INC	04/10/2018	$10.80
	TRANE SUPPLY-115409	04/16/2018	$172.34
	ELECTRIC CONTROL & SUPPLY	04/17/2018	$500.04
	WAL-MART #4379	04/23/2018	$84.71
	WW GRAINGER	04/23/2018	$129.26
			$1,659.32
MICHAEL LAKE	UNITED REFRIG INC 486	04/03/2018	$17.28
	UNITED REFRIG INC 486	04/06/2018	$403.60
	UNITED REFRIG INC 486	04/06/2018	$40.82
	UNITED REFRIG INC 486	04/06/2018	$259.20
	MURRAY SUPPLY COMPANY	04/10/2018	$26.37
	LOWES #00499	04/11/2018	$22.84
	GATEWAY SUPPLY COMPANY	04/13/2018	$8.17
	GATEWAY SUPPLY COMPANY	04/16/2018	$37.17
	RICHLAND INDUSTRIAL	04/25/2018	$26.41
	HUGHES SUPPLY	04/26/2018	$436.55
	HUGHES SUPPLY	04/26/2018	$272.12
			$1,550.53
MIKE THOMPSON	WW GRAINGER	04/13/2018	$61.81
	WW GRAINGER	04/25/2018	$503.91
			$565.72
MIKE WAITS	SPARROW & KENNEDY TRACTOR	04/10/2018	$2.85
	SPARROW & KENNEDY TRACTOR	04/10/2018	$274.87
			$277.72
PAMELA KAY BROWN	FORMS AND SUPPLY - AOPD	04/12/2018	$272.14
	FORMS AND SUPPLY - AOPD	04/13/2018	$359.38
	FORMS AND SUPPLY - AOPD	04/23/2018	$79.82
	FORMS AND SUPPLY - AOPD	04/23/2018	$230.50
			$941.84
PAUL C ROSS	FERGUSON ENT #27	04/04/2018	$110.37
	CAPITAL SUPPLY OF COLUMBI	04/05/2018	$5.68
	GATEWAY SUPPLY COMPANY	04/09/2018	$94.36
	GATEWAY SUPPLY COMPANY	04/09/2018	$1,808.89
	UNITED REFRIG INC 486	04/17/2018	$33.22
	UNITED REFRIG INC 486	04/17/2018	$246.24
	GATEWAY SUPPLY COMPANY	04/19/2018	$24.69
	HUGHES SUPPLY	04/24/2018	$933.08
			$3,256.53
PAUL SINNOTT	SMITH & JONES JANITORIAL	04/17/2018	$99.36
			$99.36
RALPH KANIPE	GRAYBAR ELECTRIC	04/06/2018	$18.99

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
RALPH KANIPE	LOWES #00499	04/09/2018	$90.53
	GRAYBAR ELECTRIC	04/10/2018	$105.52
	GRAYBAR ELECTRIC	04/21/2018	$346.57
	GRAYBAR ELECTRIC	04/26/2018	$501.30
	GRAYBAR ELECTRIC	04/26/2018	$364.66
	LOWES #00499	04/25/2018	$90.28
			$1,517.85
RODNEY LEWIS	STAPLES 00103911	03/30/2018	$88.19
	UNITED REFRIG INC 486	03/30/2018	$29.07
	1140 PERRY MANN	04/02/2018	$128.52
	GB SHOES 26	04/09/2018	$76.85
	RED WING SHOE STORE #1	04/23/2018	$131.87
	RED WING SHOE STORE #1	04/23/2018	$179.87
	GB SHOES 26	04/23/2018	$113.28
	MATT MARSHALL AND CO.	04/25/2018	$1,610.44
	MATT MARSHALL AND CO.	04/25/2018	$1,653.00
	BEARING DIST COLUMBIA	04/25/2018	$1,180.87
	STAPLES 00103911	04/25/2018	$18.35
			$5,210.31
RONNIE TAYLOR	RICHLAND INDUSTRIAL	04/24/2018	$67.03
	STAPLES 00106567	04/26/2018	$119.21
			$186.24
ROOSEVELT W CORBETT	AMAZON MKTPLACE PMTS	04/22/2018	$314.98
	LOWES #00499	04/26/2018	$78.55
			$393.53
ROSE MCCANTS	STAPLES DIRECT	04/10/2018	$61.06
	STAPLES DIRECT	04/11/2018	$2.47
	STAPLES DIRECT	04/12/2018	$71.27
			$134.80
RUTH KERR	THREE FOUNTAINS ACE HDWR	03/30/2018	$74.05
	THREE FOUNTAINS ACE HDWR	04/04/2018	$215.17
	USPS PO 4513900169	04/13/2018	$33.50
	BURGER KING #15394	04/13/2018	$7.28
			$330.00
SANDRA EDMOND	FORMS AND SUPPLY - AOPD	04/11/2018	$174.42
			$174.42
SCOTT BOLSER	CAYCE ACE HARDWARE	04/06/2018	$51.34
	THE HOME DEPOT #1112	04/06/2018	$259.44
	THE HOME DEPOT #1112	04/05/2018	$300.00
	LOWES #00499	04/12/2018	$31.71
	BI-LO GROCERY #5615	04/23/2018	$5.97
	LOWES #00385	04/25/2018	$48.15
			$696.61
SHARON RIVERS	LOWES #00499	03/30/2018	$37.26

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON RIVERS	ELECTRIC CONTROL & SUPPLY	04/17/2018	$680.40
	LOWES #00385	04/19/2018	$9.48
	GRAYBAR ELECTRIC COMPANY	04/21/2018	$181.77
	CK SUPPLY 238	04/20/2018	$67.73
	ADVANCED DOOR SYSTEMS	04/20/2018	$25.92
	RED WING SHOE STORE #1	04/20/2018	$136.41
	CAYCE ACE HARDWARE	04/23/2018	$14.77
	GRAYBAR ELECTRIC	04/24/2018	$96.46
	LOWES #00499	04/24/2018	$79.15
	LOWES #00499	04/24/2018	$17.40
	GRAYBAR ELECTRIC	04/26/2018	$90.17
	GRAYBAR ELECTRIC	04/26/2018	$83.59
			$1,520.51
SPENCER MILLER	COPY PICKUP INC	04/20/2018	$96.88
			$96.88
TALLY ADAMS	FASTENAL COMPANY01	04/02/2018	$141.48
	FASTENAL COMPANY01	04/06/2018	$30.61
	BEARING DIST COLUMBIA	04/12/2018	$18.42
	GRAYBAR ELECTRIC	04/18/2018	$38.95
	CITY ELECTRIC REPAIR INC	04/18/2018	$882.75
	HOFFMAN & HOFFMAN INC	04/19/2018	$2,115.85
	FASTENAL COMPANY01	04/25/2018	$200.34
	FASTENAL COMPANY01	04/26/2018	$370.44
			$3,798.84
TERRYLYNN DICHIARA	FORMS AND SUPPLY - AOPD	04/17/2018	$211.01
			$211.01
TOMMY PINCKNEY	UNITED REFRIG INC 486	04/03/2018	$56.76
	NAPA STORE 1015006	04/17/2018	$21.05
			$77.81
VALERIE WILKIE	COLUMBIA SHRM	03/30/2018	$300.00
	USPS PO 4584000147	04/02/2018	$6.70
	USPS PO 4584000147	04/03/2018	$15.53
	USPS PO 4584000147	04/04/2018	$3.68
	AMAZON.COM AMZN.COM/BILL	04/07/2018	$111.73
	ENVELOPES.COM	04/09/2018	$49.35
	USPS PO 4584000147	04/09/2018	$20.60
	USPS PO 4584000147	04/11/2018	$6.70
	COLUMBIA SHRM	04/23/2018	$125.00
	USPS PO 4584000147	04/23/2018	$14.82
			$654.11
VICKI E RUMPH	WW GRAINGER	04/06/2018	$98.28
			$98.28
VIVIAN ROBERSON	FORMS AND SUPPLY - AOPD	04/02/2018	$146.70
	FORMS AND SUPPLY - AOPD	04/02/2018	$196.74

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
VIVIAN ROBERSON	Amazon.com	04/08/2018	$52.77
	SMITH RUBBER STAMP & SEAL	04/25/2018	$75.55
			$471.76

Total for DEPARTMENT OF ADMINISTRATION: $77,709.23

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	PUBLIX #360	04/15/2018	$34.30
			$34.30
CHERIE BEDFORD PRESSLEY	PUBLIX #687	04/10/2018	$90.22
			$90.22
JANET STARNES	XEROX CORPORATION/RBO	04/03/2018	$2,112.44
	XEROX CORPORATION/RBO	04/03/2018	$27.32
	XEROX CORPORATION/RBO	04/03/2018	$630.33
	XEROX CORPORATION/RBO	04/03/2018	$258.98
	TWC TIME WARNER CABLE	04/18/2018	$94.47
			$3,123.54
JENNIFER NEWLANDS	WWW.MAGIX.COM - RENO	04/03/2018	$34.99
	Municipal Assoc of SC	04/03/2018	$415.00
	AMERICAN AIR0012184622033	04/18/2018	$323.40
	ADC	04/18/2018	$1,190.00
	AMERICAN AIR0010622092913	04/18/2018	$7.30
	AMERICAN AIR0010622090262	04/18/2018	$7.30
	AMERICAN AIR0012184615660	04/18/2018	$313.40
			$2,291.39
JONI BERNICE MCDANIEL	THE STORAGE CENTER	04/01/2018	$103.00
	STAPLES 00108449	04/03/2018	$86.39
	STAPLES 00108449	04/18/2018	$240.69
	PARTY CITY	04/25/2018	$50.59
	PARTY CITY	04/25/2018	$6.46
			$487.13
KAYE KIRKLAND SHAW	PUBLIX #1095	04/11/2018	$60.90
			$60.90
R MATTHEW WIGGINS	LNINNOVATIONS	04/20/2018	$100.00
	DOLLAR-GENERAL #4500	04/23/2018	$14.00
	DOLLAR GENERAL #17937	04/26/2018	$2.65
			$116.65
REBECCA A JOHNSON	AMERICAN AIR0012181249408	03/29/2018	$484.60
	DELTA AIR 0062319487029	03/29/2018	$433.80
	DELTA AIR 0062319695718	03/30/2018	$511.60
	AMERICAN AIR0012181996337	04/03/2018	$344.41
	AMERICAN AIR0012182005351	04/03/2018	$344.41
	DELTA AIR 0062320664832	04/06/2018	$649.60
	IEDC ONLINE	04/09/2018	$780.00
	AIR CAN 0142193090538	04/10/2018	$95.29
	AIR CAN 0142193085219	04/10/2018	$8.98
	AIR CAN 0142193085219	04/10/2018	$95.29
	AIR CAN 0142193090538	04/10/2018	$8.98
	PORTER AIR 7770018194567	04/10/2018	$140.92
	DELTA AIR 0062320444274	04/11/2018	$979.44
	DELTA AIR Seat Fees	04/11/2018	$19.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA A JOHNSON	DELTA AIR 0062320592618	04/11/2018	$889.14
	DELTA AIR 0062320255875	04/11/2018	$979.44
	PAYPAL UPST INTRNL	04/17/2018	$30.00
	STAPLES 00103911	04/18/2018	$53.89
	SMITH RUBBER STAMP & SEAL	04/20/2018	$82.62
	AMERICAN AIR0012185394544	04/23/2018	$323.00
	MOTOR EQUIP MFR ASN	04/25/2018	$225.00
	DELTA AIR 0062322167508	04/27/2018	$2,394.41
			$9,873.82
RICHARD MURPHY	SOUTH CAROLINA ASSOCIATIO	03/29/2018	$75.00
	STAPLES 00108779	04/19/2018	$24.68
			$99.68
ROBERT L WILSON	GEOTRUST, INC.	03/30/2018	$627.00
	SMK SURVEYMONKEY.COM	04/03/2018	$360.00
	RACKSPACE CLOUD	04/05/2018	$163.79
	WEB NETWORKSOLUTIONS	04/05/2018	$79.98
	AMAZON.COM AMZN.COM/BILL	04/11/2018	$91.79
	DNH GODADDY.COM	04/13/2018	$213.22
	GEOTRUST, INC.	04/18/2018	$348.00
	WEB NETWORKSOLUTIONS	04/23/2018	$119.97
			$2,003.75
ROBIN S. NORRIS	AMERICAN AIR0012181184386	03/29/2018	$484.60
	SOUTH CAROLINA ASSOC	03/29/2018	$100.00
	SC BIZ NEWS	03/29/2018	$1,900.00
	OFFICE DEPOT #1214	04/07/2018	$29.74
	SC CHAMBER OF COMMERCE	04/12/2018	$50.00
	MOTOR EQUIP MFR ASN	04/12/2018	$225.00
	ENERGY TECHNOLOGY AND ENV	04/12/2018	$540.00
	EB USGBC CAROLINAS WO	04/13/2018	$20.00
	VISTAPR VistaPrint.com	04/17/2018	$67.95
			$3,417.29
SHIRVIENA BARNES	TWC TIME WARNER CABLE	03/30/2018	$104.98
	USPS PO 4518040202	04/11/2018	$200.00
	FORMS AND SUPPLY - AOPD	04/11/2018	$15.62
	FORMS AND SUPPLY - AOPD	04/11/2018	$40.06
	FORMS AND SUPPLY - AOPD	04/13/2018	$146.79
			$507.45
VICKI WOOTEN	IN SOUND & IMAGES, INC.	04/03/2018	$859.80
	AMERICAN AIR0010620975160	04/03/2018	$49.62
	AMERICAN AIR0012181936893	04/03/2018	$681.60
	AMERICAN AIR0010620975161	04/03/2018	$49.62
	AMERICAN AIR0012181936894	04/03/2018	$681.60
	APSTYLEBOOK.COM	04/04/2018	$26.00
	GAN 1120GRNVILLENEWCIR	04/05/2018	$19.84
	123 123SIGNUP - CUSTOMER	04/05/2018	$250.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	STATE HOUSE GIFT SH	04/06/2018	$759.79
	SQUARESPACE INC.	04/10/2018	$41.52
	SQUARESPACE INC.	04/10/2018	$41.52
	MWW MONSTER.COM	04/12/2018	$329.00
	FORMS AND SUPPLY - AOPD	04/12/2018	$173.52
	OCBCC CONVENTION CENTER	04/16/2018	$960.00
	STATE HOUSE GIFT SH	04/20/2018	$38.83
	FOUR OAKS FARM	04/23/2018	$418.80
	IMAGE 360 COLUMBIA NE	04/24/2018	$409.26
	FORMS AND SUPPLY - AOPD	04/23/2018	$191.03
	YOUNG PLANTATIONS	04/24/2018	$834.02
	PAYPAL ALABAMADEPA	04/24/2018	$350.00
	LINKEDIN-378 7138474	04/26/2018	$91.00
	LINKEDIN-379 1439884	04/28/2018	$8.52
			$7,264.89
WESLEY SHAW	VARIDESK	03/31/2018	$545.00
	OFFICE DEPOT #2349	03/29/2018	$86.02
	WAL-MART #2214	04/03/2018	$76.09
	STAPLES DIRECT	04/03/2018	$59.37
	FORMS AND SUPPLY - AOPD	04/02/2018	$979.00
	VARIDESK	04/18/2018	$1,090.00
	IN MERUS REFRESHMENT SER	04/18/2018	$366.50
	US INK AND TONER	04/18/2018	$567.84
	OFFICE DEPOT #2349	04/18/2018	$21.43
	OFFICE DEPOT #1214	04/19/2018	$98.42
	ECO-PRODUCTS	04/21/2018	$235.16
			$4,124.83

Total for DEPARTMENT OF COMMERCE: $33,495.84

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
AJA LEWIS	US INK AND TONER	04/23/2018	$277.64
	STAPLES 00118018	04/24/2018	$123.53
			$401.17
AMY GFELL	STAPLS7194934851000001	03/30/2018	$6.85
	STAPLS7194979843000001	03/31/2018	$11.53
	STAPLS7194980732000001	03/31/2018	$19.82
	STAPLS7195051764000001	04/03/2018	$84.97
	STAPLS7195250073000001	04/05/2018	$19.56
	STAPLS7195371247000001	04/06/2018	$1.36
	STAPLS7195333429000001	04/06/2018	$32.29
	STAPLS7195571094000001	04/11/2018	$71.26
	STAPLS7195860733000001	04/14/2018	$18.67
	STAPLS7195786461000001	04/13/2018	$12.10
	STAPLS7195940360000001	04/17/2018	$6.35
	STAPLS7195923553000001	04/17/2018	$47.97
	STAPLS7195923553000002	04/18/2018	$49.57
	US INK AND TONER	04/19/2018	$300.06
	STAPLS7196214637000001	04/20/2018	$16.25
	STAPLS7196206198000001	04/20/2018	$30.11
	STAPLS7196446412000001	04/25/2018	$12.95
	STAPLS7196443019000001	04/25/2018	$12.95
	STAPLS7196443019000002	04/25/2018	$7.53
	STAPLS7196596957000001	04/27/2018	$29.13
	STAPLS7196572262000001	04/27/2018	$12.95
			$804.23
BECKY SUSSMAN	ADOBE SYSTEMS, INC.	04/03/2018	$29.99
	ADOBE SYSTEMS INC	04/08/2018	$29.99
			$59.98
BRIAN NOTTINGHAM	WAL-MART #1035	04/06/2018	$34.71
	STAPLS7195961649000002	04/17/2018	$57.54
	STAPLS7195961649000001	04/17/2018	$295.52
	STAPLS7195961649000003	04/18/2018	$54.05
	US INK AND TONER	04/19/2018	$250.93
			$692.75
BRIAN WASHINGTON	PARTY CITY 1055	03/29/2018	$32.34
	STAPLS7195127711000002	04/04/2018	$131.52
	STAPLS7195193617000001	04/04/2018	$151.18
	STAPLS7195127711000001	04/04/2018	$752.25
	STAPLES 00106567	04/06/2018	$324.07
	STAPLS7195435223000001	04/10/2018	$387.50
	OFFICE DEPOT #2349	04/11/2018	$71.94
	OFFICE DEPOT #2349	04/28/2018	$45.22
	OFFICE DEPOT #332	04/27/2018	$72.28
			$1,968.30
BRITT COVINGTON	STAPLS7194958224000001	03/30/2018	$28.47

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
BRITT COVINGTON	AMAZON.COM AMZN.COM/BILL	04/02/2018	$1,292.73
	CTC CONSTANTCONTACT.COM	04/02/2018	$48.60
	US INK AND TONER	04/02/2018	$409.77
	Amazon.com	04/06/2018	$323.99
	AMAZON MKTPLACE PMTS WWW.	04/07/2018	$179.96
	Jones School Supply Co.,	04/09/2018	$26.83
	STAPLS7195523709000001	04/10/2018	$35.33
	AMAZON MKTPLACE PMTS	04/12/2018	$39.90
	STAPLS7195593587000001	04/11/2018	$15.31
	STAPLS7195611658000001	04/11/2018	$10.89
	AMAZON.COM AMZN.COM/BILL	04/12/2018	$119.06
	STAPLS7195788447000001	04/13/2018	$48.97
	AMAZON MKTPLACE PMTS	04/16/2018	$35.15
	AMAZON MKTPLACE PMTS	04/18/2018	$111.98
	STAPLS7196046217000001	04/18/2018	$74.23
	US INK AND TONER	04/19/2018	$300.06
	STAPLS7196361775000001	04/24/2018	$58.71
	US INK AND TONER	04/24/2018	$92.87
	STAPLS7196441637000001	04/25/2018	$57.55
	AMAZON MKTPLACE PMTS	04/26/2018	$83.76
			$3,394.12
CARL JOSEPH CORBETT	1140 PERRY MANN	03/30/2018	$539.17
	1140 PERRY MANN	04/02/2018	$2.95
	1140 PERRY MANN	04/03/2018	$97.58
	1140 PERRY MANN	04/03/2018	$539.25
	1140 PERRY MANN	04/02/2018	$266.90
	1140 PERRY MANN	04/05/2018	$189.32
	SHERWIN WILLIAMS 702076	04/06/2018	$29.46
	1140 PERRY MANN	04/09/2018	$18.81
	1140 PERRY MANN	04/10/2018	$7.21
	1140 PERRY MANN	04/11/2018	$31.69
	1140 PERRY MANN	04/17/2018	$53.95
	1140 PERRY MANN	04/20/2018	$46.29
	1140 PERRY MANN	04/20/2018	$108.00
	1140 PERRY MANN	04/24/2018	$60.49
	1140 PERRY MANN	04/24/2018	$108.00
			$2,099.07
CHARLOTTE SMITH	STAPLS7194917740000002	03/30/2018	$91.35
	STAPLS7194917740000001	03/30/2018	$14.14
	Amazon.com	04/02/2018	$259.81
	STAPLS7195143211000001	04/04/2018	$34.85
	STAPLS7195143211000002	04/04/2018	$15.83
	US INK AND TONER	04/10/2018	$348.72
	CABLE AND CONNECTIONS - L	04/10/2018	$31.55
	CABLE AND CONNECTIONS - L	04/11/2018	$31.55
	Amazon.com	04/15/2018	$142.17

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE SMITH	CABLE AND CONNECTIONS - L	04/20/2018	$89.88
			$1,059.85
CHRIS FAUST	WALMART.COM	04/10/2018	$88.58
	SLED BACKGROUND CHE	04/10/2018	$26.00
	SLED BACKGROUND CHE	04/10/2018	$26.00
	STAPLS7196454321000001	04/25/2018	$14.41
	SLED BACKGROUND CHE	04/24/2018	$26.00
			$180.99
CHRYSTAL MORGAN	AMAZON MKTPLACE PMTS	04/02/2018	$223.22
	STAPLS7195087963000001	04/03/2018	$8.63
	STAPLS7195679153000001	04/12/2018	$18.19
	STAPLS7195087963000002	04/14/2018	$28.48
	STAPLS7195789490000001	04/13/2018	$32.38
	STAPLS7195967421000001	04/17/2018	$82.64
	STAPLS7196196897000001	04/20/2018	$193.36
	STAPLS7196416916000001	04/25/2018	$54.11
	STAPLS7196512662000001	04/26/2018	$20.41
			$661.42
DEBORAH WHITE	AMAZON MKTPLACE PMTS	04/12/2018	$131.98
	PALMETTO BUILDING SUPPLY	04/17/2018	$19.93
	STAPLS7195994982000001	04/18/2018	$346.61
			$498.52
DONNA RAINES	STAPLES 00106567	04/13/2018	$125.47
			$125.47
DOROTHY MOORE	STAPLS7195283982000001	04/05/2018	$54.39
			$54.39
DOUG BOYKIN	US INK AND TONER	04/11/2018	$797.15
	B&H PHOTO 800-606-6969	04/17/2018	$1,681.95
			$2,479.10
DOUG KIRKLAND	NPC NEW PIG CORP	04/10/2018	$2,298.03
	PRUDENTIAL SECURITY IN	04/10/2018	$280.00
	THE KEY SHOP INC	04/18/2018	$29.40
	AIA PRODUCTS / DUES	04/19/2018	$59.98
			$2,667.41
GARY BECTON	EAST COAST METAL DIST 08	03/30/2018	$323.29
	KELE, INC	03/31/2018	$345.09
	SUPPLYHOUSE.COM	04/02/2018	$57.90
	LOWES #00499	04/04/2018	$43.45
	1140 PERRY MANN	04/06/2018	$14.69
	JOHNSTONE SUPPLY	04/11/2018	$51.00
	JOHNSTONE SUPPLY	04/11/2018	$16.95
	JOHNSTONE SUPPLY	04/11/2018	$67.95
	JOHNSTONE SUPPLY	04/11/2018	$13.88
	CE COLUMBIA	04/12/2018	$262.09

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
GARY BECTON	COLUMBIA WINAIR CO	04/17/2018	$91.76
	UNITED REFRIG INC 486	04/17/2018	$93.05
	LOWES #00499	04/18/2018	$77.00
	JOHNSTONE SUPPLY	04/19/2018	$176.23
	COLUMBIA WINAIR CO	04/20/2018	$259.71
	JOHNSTONE SUPPLY COLUMB	04/20/2018	$233.24
	COLUMBIA WINAIR CO	04/20/2018	$28.97
	UNDERWOOD AIR SYSTEMS	04/23/2018	$628.00
	RICHLAND INDUSTRIAL	04/25/2018	$89.74
	JOHNSTONE SUPPLY COLUMB	04/25/2018	$118.07
	CE COLUMBIA	04/27/2018	$82.72
	RICHLAND INDUSTRIAL	04/27/2018	$20.26
	UNDERWOOD AIR SYSTEMS	04/27/2018	$39.88
	RICHLAND INDUSTRIAL	04/27/2018	$427.60
			$3,562.52
GEORGE HOLMSTROM	TPM	04/26/2018	$201.98
			$201.98
GLENDA LAWSON	STAPLS7195187885000001	04/04/2018	$63.10
	US INK AND TONER	04/05/2018	$241.87
	US INK AND TONER	04/18/2018	$227.46
			$532.43
JANET ROBINSON	STAPLS7196099763000002	04/19/2018	$30.25
	STAPLS7196099763000003	04/19/2018	$7.71
	STAPLS7196099763000001	04/20/2018	$16.18
	STAPLS7196511422000002	04/26/2018	$21.33
	STAPLS7196511422000001	04/27/2018	$58.29
	US INK AND TONER	04/27/2018	$609.36
			$743.12
JESSICA CHESLEY	STAPLS7195149001000001	04/04/2018	$232.48
			$232.48
JOHN GREEN	STAPLS7195344976000001	04/06/2018	$193.88
	STAPLS7195344976000002	04/11/2018	$30.43
			$224.31
JOYCE DRIGGERS	STAPLS7196334460000001	04/24/2018	$53.79
	STAPLS7196676997000001	04/28/2018	$11.42
			$65.21
KATHY STANTON	STAPLS7195242624000001	04/05/2018	$90.20
			$90.20
KATIE MCCRAVY	STAPLES 00108282	04/03/2018	$66.93
	STAPLS7195264530000001	04/05/2018	$43.41
			$110.34
KEVIN BONE	STAPLS7195010957000002	03/31/2018	$43.82
	STAPLS7195010957000001	04/10/2018	$5.17

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$48.99
KIMBERLY BURKE	SQ BCT ATLANTA	04/03/2018	$44.92
	WM SUPERCENTER #4664	04/18/2018	$13.79
	WAL-MART #4664	04/23/2018	$26.84
	EASYKEYSCOM INC	04/25/2018	$13.90
			$99.45
KOA MORGAN	SLED BACKGROUND CHE	03/29/2018	$26.00
	SLED BACKGROUND CHE	03/29/2018	$26.00
	SLED BACKGROUND CHE	03/29/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	ADOBE SYSTEMS INC	04/08/2018	$29.99
	ADOBE SYSTEMS, INC.	04/09/2018	$29.99
	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	BLR/HCPRO	04/16/2018	$249.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	SLED BACKGROUND CHE	04/19/2018	$26.00
			$542.98
LAVETTA GRAY	USPS PO 4536230270	04/12/2018	$9.00
	ALS PLUMBING	04/23/2018	$165.00
			$174.00
MARK MANAFO	OFFICE DEPOT #336	04/09/2018	$21.59
	AMAZON MKTPLACE PMTS	04/13/2018	$25.91
	LOWES #01705	04/16/2018	$12.43
	FORMS AND SUPPLY - AOPD	04/17/2018	$72.74
			$132.67
MARK SMITH	SHERWIN WILLIAMS 702076	03/30/2018	$108.69
	LOWES #00499	04/03/2018	$49.15
	LOWES #00499	04/03/2018	$128.27
	CK SUPPLY 238	04/03/2018	$261.57
	THE KEY SHOP INC	04/04/2018	$8.64
	CAPITAL SUPPLY OF COLUMBI	04/26/2018	$19.44
	GATEWAY SUPPLY COMPANY	04/26/2018	$43.92
	GATEWAY SUPPLY COMPANY	04/26/2018	$203.31
			$822.99
MICHELLE ADAMS	STAPLES 00108696	03/29/2018	$12.70
	STAPLES 00108696	04/04/2018	$110.45
	WM SUPERCENTER #628	04/27/2018	$6.15
			$129.30
NICOLE GARDNER	SQ BCT ATLANTA	04/04/2018	$99.55
			$99.55
PAMELA LEE	STAPLS7194920586000001	03/30/2018	$35.41
	STAPLS7194920586000003	03/31/2018	$14.03

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA LEE	STAPLS7195922641000001	04/17/2018	$105.48
			$154.92
PAT PRUITT	SQ BCT ATLANTA	04/13/2018	$44.92
	SQ BCT ATLANTA	04/13/2018	$18.21
	SQ BCT ATLANTA	04/13/2018	$26.71
	STAPLS7195919648000001	04/17/2018	$65.28
	STAPLS7195919648000002	04/17/2018	$56.26
	STAPLS7196024050000001	04/18/2018	$131.12
	US INK AND TONER	04/18/2018	$481.06
			$823.56
ROBERT BOUYEA	D J WALL-ST-JOURNAL	04/25/2018	$12.00
	CTC CONSTANTCONTACT.COM	04/28/2018	$556.20
			$568.20
ROMEO JONES	STAPLS7195717153000001	04/14/2018	$81.66
			$81.66
RON CAMPBELL	LOWES #00499	04/05/2018	$235.55
	LOWES #00499	04/05/2018	$388.05
	SHERWIN WILLIAMS 702076	04/05/2018	$154.55
	THE HOME DEPOT #8913	04/12/2018	$75.47
	LOWES #00499	04/13/2018	$103.96
	THE HOME DEPOT #8913	04/12/2018	$103.55
	SAFETYSIGN.COM	04/17/2018	$32.17
	KPE HARDWARE	04/17/2018	$22.65
	THE HOME DEPOT #1112	04/20/2018	$28.52
	SQ FLOORCO, INC.	04/24/2018	$1,025.60
			$2,170.07
RONNIE CLAMP	STAPLS7196040436000001	04/18/2018	$32.94
			$32.94
ROSALIND HARPS	STAPLS7195328746000001	04/06/2018	$212.61
	STAPLS7195322585000002	04/06/2018	$17.26
	STAPLS7195322585000001	04/06/2018	$254.72
	STAPLS7195498581000001	04/10/2018	$101.83
	STAPLS7195498581000002	04/10/2018	$44.49
			$630.91
RUSSELL MCCONNELL	LOWES #00499	04/02/2018	$299.94
	LOWES #01718	04/13/2018	$48.46
	SHERWIN WILLIAMS 702076	04/16/2018	$47.33
	CK SUPPLY 238	04/20/2018	$65.88
	LOWES #00433	04/24/2018	$56.68
	CITY TRUE VALUE HARDWARE	04/24/2018	$23.75
	THE HOME DEPOT #8913	04/26/2018	$34.72
			$576.76
RYAN MILLWOOD	CARAHSOFT TECHNOLOGY CORP	04/12/2018	$569.00
	B&H PHOTO 800-606-6969	04/16/2018	$79.95

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$648.95
SHALISH SHINE	STAPLS7195104050000001	04/03/2018	$34.86
	AMAZON MKTPLACE PMTS	04/06/2018	$213.73
	AMAZON MKTPLACE PMTS	04/09/2018	$69.00
	AMAZON MKTPLACE PMTS	04/16/2018	$38.86
	STAPLS7195950291000001	04/17/2018	$17.25
	STAPLS7196369833000001	04/24/2018	$11.10
	STAPLS7196538459000001	04/27/2018	$11.09
	CAPITAL OFFICE PRODUCT	04/27/2018	$992.96
			$1,388.85
SHARON STURKIE	US INK AND TONER	04/26/2018	$60.63
	STAPLS7196621323000001	04/27/2018	$95.77
			$156.40
STARRANDA VAUGHN	STAPLS7194386097000001	03/31/2018	$280.79
	NPC NEW PIG CORP	03/31/2018	$504.34
	NPC NEW PIG CORP	04/05/2018	$922.00
	4IMPRINT	04/10/2018	$343.34
	STAPLS7195764767000001	04/19/2018	$5.39
			$2,055.86
SUSAN MCCASLIN	STAPLS7195316803000001	04/06/2018	$60.50
	US INK AND TONER	04/12/2018	$109.54
	STAPLS7196404063000001	04/25/2018	$94.44
	US INK AND TONER	04/27/2018	$159.58
			$424.06
TABITHA ELLIOTT	US INK AND TONER	04/03/2018	$134.01
	OFFICE DEPOT #1214	04/04/2018	$155.02
	OFFICE DEPOT #547	04/04/2018	$9.71
	USPS PO 4529400501	04/10/2018	$41.00
			$339.74
TERRANCE DAVID	FORMS AND SUPPLY - AOPD	04/11/2018	$125.00
	FORMS AND SUPPLY - AOPD	04/27/2018	$251.36
	FORMS AND SUPPLY - AOPD	04/27/2018	$3.95
			$380.31
THOMAS BLAKENEY	PELICANBOXESONLINE COM	03/30/2018	$129.14
	THE KEY SHOP INC	04/25/2018	$29.40
	HILL MANUFACTURING CO INC	04/25/2018	$595.96
	PRINTSOUTH PRINTING INC	04/25/2018	$2,359.18
			$3,113.68
VICKIE TYNER	STAPLS7195586028000001	04/11/2018	$153.55
	COLUMBIA FLAG & SIGN COM	04/18/2018	$59.39
			$212.94
VICTOR WARD	CDW GOVT #MJR4119	04/12/2018	$145.80
			$145.80

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
WENDY COURSON	WM SUPERCENTER #6174	04/02/2018	$26.59
	STAPLS7195253679000002	04/05/2018	$277.22
	STAPLS7195253679000001	04/06/2018	$6.53
	WM SUPERCENTER #6174	04/11/2018	$19.14
	STAPLES 00108282	04/24/2018	$25.91
	OFFICE DEPOT #2233	04/24/2018	$6.31
			$361.70

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $39,226.60

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AUNDREA E SIMONS	AMAZON.COM AMZN.COM/BILL	04/11/2018	$52.90
	FORMS AND SUPPLY - AOPD	04/11/2018	$130.27
	BAUMGARTENS	04/16/2018	$109.94
	FORMS AND SUPPLY - AOPD	04/17/2018	$68.20
	FORMS AND SUPPLY - AOPD	04/24/2018	$8.59
	FORMS AND SUPPLY - AOPD	04/24/2018	$146.22
			$516.12
BRADY HEYWARD	SCGOV866-340-7105DMV0054	04/05/2018	$2.02
	SCGOV866-340-7105DMV0054	04/05/2018	$2.02
			$4.04
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	03/29/2018	$14.90
	US INK AND TONER	04/11/2018	$83.58
	FORMS AND SUPPLY - AOPD	04/13/2018	$169.57
	US INK AND TONER	04/16/2018	$235.54
			$503.59
CINDY L HUTTO	THUNDER TOWER HARLEY-DAV	04/04/2018	$840.54
	TRAFFICSAFETYWAREHOUSE	04/06/2018	$176.94
	FORMS AND SUPPLY - AOPD	04/05/2018	$41.05
	NORTHERN TOOL EQUIP-SC	04/10/2018	$402.32
	BP#3330016SHARPE SHOP 4	04/12/2018	$6.92
	SUNOCO 0813199700	04/18/2018	$8.80
	NORTHERN TOOL EQUIP SC	04/18/2018	$116.56
	SHELL OIL 10083918002	04/23/2018	$5.38
	FEDEXOFFICE 00015750	04/23/2018	$38.15
	WAL-MART #5923	04/25/2018	$8.78
	SHELL OIL 10083918002	04/26/2018	$5.38
			$1,650.82
CLARISSA DUBARD	WAL-MART #4506	04/04/2018	$32.09
	FORMS AND SUPPLY - AOPD	04/05/2018	$147.97
	FORMS AND SUPPLY - AOPD	04/11/2018	$163.00
			$343.06
DARIUS WILLIAMS	AMAZON MKTPLACE PMTS	03/31/2018	$44.99
	AMAZON MKTPLACE PMTS	04/03/2018	$98.21
	AMAZON MKTPLACE PMTS	04/03/2018	$27.90
	AMAZON MKTPLACE PMTS	04/18/2018	$46.05
	AMAZON MKTPLACE PMTS	04/25/2018	$48.20
			$265.35
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	03/29/2018	$93.98
	FORMS AND SUPPLY - AOPD	04/11/2018	$636.89
	FORMS AND SUPPLY - AOPD	04/11/2018	$43.41
	VERIZON WRLS Q5319-01	04/20/2018	$43.19
			$817.47
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	04/19/2018	$32.39
	US INK AND TONER	04/24/2018	$194.28

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$226.67
DENNIS STEELE	SCGOV866-340-7105DMV0017	04/03/2018	$2.02
	SCGOV866-340-7105DMV0017	04/03/2018	$2.02
	SCGOV866-340-7105DMV0034	04/03/2018	$2.02
	SCGOV866-340-7105DMV0034	04/03/2018	$2.02
	SCGOV866-340-7105DMV0034	04/03/2018	$2.02
	SCGOV866-340-7105DMV0034	04/03/2018	$2.02
	SCGOV866-340-7105DMV0017	04/03/2018	$2.02
	SCGOV866-340-7105DMV0017	04/03/2018	$2.02
	SCGOV866-340-7105DMV0034	04/03/2018	$2.02
	SCGOV866-340-7105DMV0034	04/03/2018	$2.02
	SCGOV866-340-7105DMV0017	04/03/2018	$2.02
	SCGOV866-340-7105DMV0034	04/03/2018	$2.02
	SCGOV866-340-7105DMV0034	04/03/2018	$2.02
	SCGOV866-340-7105DMV0017	04/03/2018	$2.02
	SCGOV866-340-7105DMV0017	04/03/2018	$2.02
			$30.30
ERIC BOPP	SQ BCT ATLANTA	04/11/2018	$120.81
			$120.81
JAMES N MARTIN	THE KEY SHOP INC	04/10/2018	$36.30
	LOWES #03026	04/11/2018	$6.73
	LOWES #03026	04/17/2018	$14.03
	HEARTSMART.COM	04/17/2018	$75.00
	ADI-CB	04/18/2018	$30.22
			$162.28
JEANETTE W. DAVIS	FORMS AND SUPPLY - AOPD	04/03/2018	$88.35
	HB GRAPHICS LLC	04/23/2018	$2,140.00
	COLUMBIA PRINTING	04/24/2018	$585.62
			$2,813.97
JEANNINE MOORE	SC.GOV SCJD EFILE	04/19/2018	$31.74
			$31.74
JEFFREY DAVIS	HYMAN PAPER & CHEMICAL	04/05/2018	$820.37
	LOWES #00626	04/09/2018	$14.84
	UNITED REFRIG INC 491	04/10/2018	$636.53
	LOWES #00626	04/18/2018	$103.57
	NEW SOUTH SPECIALTIES LLC	04/18/2018	$388.80
	SIMPSON MANNING HDWE	04/19/2018	$65.23
			$2,029.34
JIMMY CHAMBERS JR.	WW GRAINGER	03/30/2018	$87.83
	WW GRAINGER	03/30/2018	$98.46
	IN SHARON KING	03/30/2018	$42.80
	MCCALL'S INC #19	04/04/2018	$111.30
	UNITED REFRIG INC 490	04/04/2018	$22.32
	MCCALL'S INC #19	04/04/2018	$146.35

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CHAMBERS JR.	MCCALL'S INC #19	04/04/2018	$83.53
	LOWES #00667	04/05/2018	$19.59
	UNITED REFRIG INC 499	04/05/2018	$24.26
	WW GRAINGER	04/05/2018	$69.00
	ABC LOCKSMITHS	04/05/2018	$4.64
	LOWES #00528	04/06/2018	$33.39
	UNITED REFRIG INC 502	04/10/2018	$88.25
	LOWES #00667	04/12/2018	$34.48
	WW GRAINGER	04/12/2018	$9.49
	WW GRAINGER	04/12/2018	$48.17
	WW GRAINGER	04/12/2018	$9.49
	WM SUPERCENTER #1130	04/12/2018	$5.08
	BATTERIES PLUS	04/13/2018	$127.14
	HARBOR FREIGHT TOOLS 96	04/13/2018	$13.56
	LOWES #00728	04/17/2018	$24.85
	THE HOME DEPOT #1127	04/16/2018	$37.86
	UNITED REFRIG INC 493	04/17/2018	$89.29
	LOWES #00728	04/17/2018	$38.76
	SHERWIN WILLIAMS 702230	04/18/2018	$92.65
	THE HOME DEPOT #1130	04/18/2018	$23.61
	SHERWIN WILLIAMS 702230	04/23/2018	$44.01
	LOWES #00469	04/23/2018	$6.24
	LOWES #02358	04/24/2018	$71.27
	PARADISE HOME CENT	04/25/2018	$8.43
	REFRIGERATION WHOLESAL	04/25/2018	$92.19
	LOWES #02595	04/25/2018	$59.91
	WW GRAINGER	04/26/2018	$18.97
			$1,687.17
KATHY SHARPE	ULINE SHIP SUPPLIES	04/24/2018	$163.04
			$163.04
KENNETH ROLLINS	SCGOV866-340-7105DMV0030	03/29/2018	$2.02
	SCGOV866-340-7105DMV0030	03/29/2018	$2.02
	SCGOV866-340-7105DMV0030	03/29/2018	$2.02
	SCGOV866-340-7105DMV0030	03/29/2018	$2.02
	SCGOV866-340-7105DMV0036	03/29/2018	$2.02
	SCGOV866-340-7105DMV0036	03/29/2018	$2.02
	SCGOV866-340-7105DMV0030	03/29/2018	$2.02
	SCGOV866-340-7105DMV0030	03/29/2018	$2.02
	SCGOV866-340-7105DMV0036	03/29/2018	$2.02
	SCGOV866-340-7105DMV0036	03/29/2018	$2.02
	SCGOV866-340-7105DMV0030	03/29/2018	$2.02
	SCGOV866-340-7105DMV0036	03/29/2018	$2.02
	SCGOV866-340-7105DMV0036	03/29/2018	$2.02
			$26.26
LAUREN PHILLIPS	GAN 1120GRNVILLENEWCIR	04/05/2018	$12.00

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN PHILLIPS	AAMVA Region II, Inc.	04/16/2018	$250.00
			$262.00
MAQUELLA GRANT	FORMS AND SUPPLY - AOPD	04/26/2018	$140.45
			$140.45
MARK L MARRUJO	MCCALL'S INC #14	04/04/2018	$22.05
	LOWES #01075	04/05/2018	$10.24
	CAROLINA SUPPLYHOUSE INC	04/05/2018	$152.08
	LOWES #01075	04/06/2018	$27.13
	LOWES #00626	04/09/2018	$80.18
	LOWES #01075	04/11/2018	$8.00
	LOWES #00626	04/12/2018	$36.60
	LOWES #00626	04/12/2018	$36.60
	LOWES #00626	04/12/2018	$12.54
	LOWES #00626	04/12/2018	$36.60
	LOWES #00626	04/12/2018	$24.06
	LOWES #00626	04/12/2018	$36.60
	SHEALY ELECTRICAL WHOLESA	04/13/2018	$285.88
	SIMPSON MANNING HDWE	04/18/2018	$69.91
	LOWES #01075	04/20/2018	$95.37
	LOWES #01705	04/24/2018	$72.91
	LOWES #01705	04/24/2018	$60.18
	JAREDS HDWE	04/26/2018	$13.68
			$1,080.61
MARVIN PALMER	HARBOR FREIGHT TOOLS 736	03/30/2018	$24.81
	TRACTOR SUPPLY #724	03/30/2018	$29.15
	HERITAGE HARDWARE	04/02/2018	$7.48
	WHITE HARDWARE 35	04/02/2018	$8.62
	SHERWIN WILLIAMS 702008	04/03/2018	$142.04
	LOWES #00639	04/03/2018	$70.24
	TRACTOR SUPPLY #724	04/04/2018	$35.61
	LOWES #01635	04/18/2018	$14.77
	QUARLES SUPPLY CO INC	04/26/2018	$41.73
			$374.45
MASSIMO PARMISANI	WW GRAINGER	04/04/2018	$220.87
	LOWES #00433	04/12/2018	$7.00
	Fast Signs #143	04/12/2018	$54.00
	Fast Signs #143	04/25/2018	$162.00
			$443.87
MICHAEL A KNIGHT	LOWES #01533	04/06/2018	$4.41
	LOWES #01533	04/06/2018	$41.28
	WEST ASHLEY TRUE VALUE	04/09/2018	$3.90
	LOWCOUNTRY ACE HDWE	04/09/2018	$103.47
	WALTERBORO DO IT B	04/10/2018	$30.22
	WESTBURY ACE HDWE	04/10/2018	$12.90
	DUNCAN ACE HDWE	04/12/2018	$5.17

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A KNIGHT	DUNCAN ACE HDWE	04/12/2018	$25.90
	DUNCAN ACE HDWE	04/12/2018	$7.55
	JOHNSTONE SUPPLY N CHARL	04/11/2018	$34.47
	LOWES #01521	04/13/2018	$24.62
	LOWES #01521	04/13/2018	$24.14
	LOWES #01521	04/13/2018	$75.68
	LOWES #01521	04/16/2018	$93.27
	LOWCOUNTRY ACE HDWE	04/16/2018	$6.45
	LOWES #01521	04/17/2018	$162.38
	HUTTO ACE HDWE	04/19/2018	$20.32
	HUTTO ACE HDWE	04/19/2018	$16.21
	HUTTO ACE HDWE	04/19/2018	$17.11
	WALTERBORO DO IT B	04/20/2018	$23.32
	PALMETTO HOME CENT	04/23/2018	$89.40
	SHERWIN WILLIAMS 702409	04/26/2018	$52.95
	ECKCHARLESTON	04/27/2018	$79.23
			$954.35
PATRICK FALCONE	ULINE SHIP SUPPLIES	04/03/2018	$195.28
	CORRUGATED CONTAINERS INC	03/09/2018	$880.20
	LOWES #03026	04/11/2018	$356.44
	ULINE SHIP SUPPLIES	04/24/2018	$679.95
			$2,111.87
PEARL ARDIS	FORMS AND SUPPLY - AOPD	04/20/2018	$498.24
			$498.24
REBECCA M LYLES	USC EMALL	04/05/2018	$595.00
	PUBLIC AGENCY TRAINING	04/24/2018	$650.00
			$1,245.00
REBECCA T. DABNEY	FORMS AND SUPPLY - AOPD	04/19/2018	$44.71
			$44.71
RICHARD BRAZIEL	QUARLES SUPPLY CO INC	04/02/2018	$161.73
	FERGUSON ENT #478	04/02/2018	$97.40
	LOWES #00518	04/02/2018	$13.17
	HERITAGE HARDWARE	04/03/2018	$24.80
	CROUCH HARDWARE	04/04/2018	$5.10
	LORICK OFFICE PRODUCTS	04/06/2018	$79.92
	LOWES #02520	04/10/2018	$18.85
	LOWES #02520	04/10/2018	$16.55
	LOWES #02520	04/10/2018	$56.39
	WILLIAMS FARM AND GARDEN	04/11/2018	$9.00
	SANDERS SUPPLY CO	04/17/2018	$10.78
	BAKER DISTRIBUTING #556	04/18/2018	$90.02
	SHERWIN WILLIAMS 702066	04/19/2018	$356.26
	THE HOME DEPOT #1106	04/20/2018	$21.37
	THE HOME DEPOT #1106	04/20/2018	$17.09
	WW GRAINGER	04/20/2018	$446.35

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD BRAZIEL	LOWES #02967	04/23/2018	$39.76
	MCCALL'S INC #7	04/23/2018	$46.82
	LOWES #02967	04/23/2018	$7.94
	WW GRAINGER	04/24/2018	$32.04
	LOWES #02520	04/25/2018	$26.34
	MCCALL'S INC #8	04/26/2018	$63.72
	GATEWAY SUPPLY COMPANY	04/27/2018	$291.33
			$1,932.73
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	04/06/2018	$61.66
	ELLSWORTH ADHESIVES	04/09/2018	$466.47
	FORMS AND SUPPLY - AOPD	04/18/2018	$74.65
	FORMS AND SUPPLY - AOPD	04/19/2018	$32.72
	FORMS AND SUPPLY - AOPD	04/25/2018	$6.51
	FORMS AND SUPPLY - AOPD	04/25/2018	$71.73
			$713.74
SHERRY WILSON	IN ARCPOINT OCCUPATIONAL	04/03/2018	$882.02
	FORMS AND SUPPLY - AOPD	04/03/2018	$249.48
			$1,131.50
SHIRLEY RIVERS	AAMVA Region II, Inc.	04/16/2018	$250.00
			$250.00
TERRY FINDLAY	AAMVA Region II, Inc.	04/05/2018	$250.00
	AMAZON.COM AMZN.COM/BILL	04/20/2018	$171.72
			$421.72
TOM JUCHUM	Amazon.com	04/01/2018	$99.36
	AMAZON MKTPLACE PMTS	04/03/2018	$593.70
	AMAZON.COM AMZN.COM/BILL	04/11/2018	$330.42
	AMAZON MKTPLACE PMTS	04/24/2018	$113.20
	MONOPRICE, INC.	04/24/2018	$424.03
			$1,560.71
TRACEY W. MILLER	THE INST OF INT AUDITO	04/17/2018	$412.50
			$412.50
WILLIAM B WILSON	LOWES #02803	04/02/2018	$3.80
	LOWES #02803	04/02/2018	$13.05
	LOWES #02803	04/02/2018	$2.92
	ADVANCED DOOR SYSTEMS	04/02/2018	$67.64
	ADVANCED DOOR SYSTEMS	04/02/2018	$82.41
	LOWES #03026	04/03/2018	$57.22
	LOWES #03026	04/03/2018	$13.48
	LOWES #03026	04/03/2018	$150.12
	LOWES #03026	04/03/2018	$60.37
	LOWES #01776	04/06/2018	$3.97
	LOWES #01776	04/06/2018	$30.38
	THE HOME DEPOT #8913	04/05/2018	$7.28
	UNITED REFRIG INC 491	04/10/2018	$636.53

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	CE SOUTHEAST ROCK HILL	04/10/2018	$9.84
	HYMAN PAPER & CHEMICAL	04/10/2018	$83.70
	LOWES #03026	04/11/2018	$36.66
	SAMS HOME CENTER	04/11/2018	$20.28
	CE COLUMBIA	04/12/2018	$922.08
	ADVANCED DOOR SYSTEMS	04/17/2018	$69.23
	LOWES #01064	04/17/2018	$71.66
	HYMAN PAPER & CHEMICAL	04/17/2018	$222.05
	LOWES #01064	04/17/2018	$22.05
	MCCALL'S INC #10	04/19/2018	$4.20
	LOWES #02803	04/20/2018	$96.16
	THE HOME DEPOT #8913	04/24/2018	$51.36
	LOWES #00626	04/25/2018	$20.07
	LOWES #01776	04/26/2018	$29.82
	LOWES #01776	04/26/2018	$9.12
			$2,797.45

Total for DEPARTMENT OF MOTOR VEHICLES: $27,767.93

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE BROOKS	AMAZON MKTPLACE PMTS	04/11/2018	$32.40
			$32.40
CHRISTOPHER B CARROLL	WAL-MART #4506	04/05/2018	$38.84
	WAL-MART #4440	04/24/2018	$21.54
			$60.38
CHRISTOPHER JONES	THE HOME DEPOT #1109	03/29/2018	$14.99
	LOWES #01064	04/03/2018	$56.73
	LOWES #01066	04/16/2018	$33.13
	HUTTO ACE HDWE	04/17/2018	$3.84
	LOWES #01064	04/17/2018	$31.45
	HUTTO ACE HDWE	04/18/2018	$4.27
	HUTTO ACE HDWE	04/18/2018	$21.39
	1140 PERRY MANN	04/18/2018	$94.04
	LOWES #01064	04/23/2018	$22.41
	HUTTO ACE HDWE	04/25/2018	$4.14
	IRMO LOCK CO INC	04/26/2018	$37.45
	LOWES #01064	04/27/2018	$53.89
			$377.73
DERRICK J GAMBLE	DICK'S SPORTING #323	04/03/2018	$48.59
	US PATRIOT 99	04/09/2018	$1,571.40
			$1,619.99
EDDIE C JOHNSON	LAWMENS DISTRIBUTION LLC	04/17/2018	$129.59
	LAWMENS DISTRIBUTION LLC	04/23/2018	$259.18
			$388.77
ERIC J JEFFCOAT	FASTENAL COMPANY01	04/10/2018	$1,094.42
	UNITED LABORATORIES	04/11/2018	$263.25
	CARTS PLUS	04/17/2018	$187.25
	NAPA STORE 1015015	04/17/2018	$56.06
	WM SUPERCENTER #1286	04/19/2018	$57.64
	AIRGAS SOUTH	04/18/2018	$46.98
	LEE TRANSPORT EQUIPMENT	04/25/2018	$86.40
	NAPA STORE 1015006	04/25/2018	$28.38
	HARBOR FREIGHT TOOLS 103	04/25/2018	$160.49
	LEE TRANSPORT EQUIPMENT	04/27/2018	$69.12
			$2,049.99
GERALD SMITH	FORMS AND SUPPLY - AOPD	03/29/2018	$6.29
	US INK AND TONER	03/30/2018	$356.23
	LOWES #00385	04/10/2018	$15.08
	WW GRAINGER	04/10/2018	$249.31
	LAWMENS DISTRIBUTION LLC	04/10/2018	$320.76
			$947.67
GLENN ASHE	LOWES #03026	04/09/2018	$111.63
	LOWES #03026	04/10/2018	$242.37
	BEARING DIST - COLUMBIA	04/10/2018	$45.80

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
GLENN ASHE	LOWES #03026	04/19/2018	$265.02
	LOWES #03026	04/26/2018	$159.42
			$824.24
JERRY C BROOKS	USPS PO 4575200913	04/19/2018	$11.21
	LOWES #02920	04/24/2018	$9.57
			$20.78
JOHN I MOORE	IDN ARMSTRONGS INC 18	04/02/2018	$376.04
	TRACTOR SUPPLY #1521	04/13/2018	$101.50
			$477.54
JOHNNY ROSADO	REGISTER@FAA 33LMPWP	04/18/2018	$5.00
	DANA SAFETY SUPPLY INC	04/24/2018	$427.68
			$432.68
JOYCE MCCARTY	BEST BUY 00002642	04/11/2018	$94.09
	BEST BUY 00002642	04/26/2018	$34.29
	WM SUPERCENTER #4379	04/27/2018	$23.20
			$151.58
MAYRANT J GAMBLE	VERIZON WRLS P2099-01	04/14/2018	$32.09
	OTTO ENGINEERING	04/20/2018	$427.71
			$459.80
MICHAEL FORD	MR. TINT	04/11/2018	$320.00
	GALLS	04/18/2018	$179.26
	FORMS AND SUPPLY - AOPD	04/20/2018	$913.62
	THE HOME DEPOT #1106	04/19/2018	$63.94
	DANNER-LACROSSE	04/27/2018	$378.00
			$1,854.82
NICK A BABIN	CABLE AND CONNECTIONS - L	04/13/2018	$50.99
	TESSCO TECHNOLOGIES	04/19/2018	$99.48
			$150.47
PATRICIA D WOODWARD	STAPLES DIRECT	04/10/2018	$123.07
	LOWES #03026	04/12/2018	$27.05
			$150.12
PHILIP DELGADO	ECKMONCKS	03/30/2018	$103.15
	LOWES #00626	03/30/2018	$45.32
	CITY ELECTRIC #38	03/30/2018	$90.08
	LOWES #00626	04/03/2018	$45.27
	GRAYBAR ELECTRIC COMPANY	04/07/2018	$17.64
	THE HOME DEPOT #1103	04/06/2018	$16.32
	FASTENAL COMPANY01	04/17/2018	$6.86
	FERGUSON ENT #23	04/19/2018	$338.83
	FASTENAL COMPANY01	04/23/2018	$11.67
	THE HOME DEPOT #1122	04/24/2018	$19.63
	KEYMATE	04/24/2018	$105.09
	FERGUSON ENT #23	04/27/2018	$219.05

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,018.91
RANDALL ERIC COBIA	LOWES #01064	04/02/2018	$114.09
	NORTHERN TOOL EQUIP SC	04/04/2018	$44.90
	TUCKER MATERIALS INC	04/19/2018	$78.49
	JOHNSTONE SUPPLY COLUMB	04/20/2018	$108.80
	WW GRAINGER	04/23/2018	$24.54
	LOWES #00499	04/26/2018	$100.83
			$471.65
RANDY FLACK	LOWES #00518	04/03/2018	$452.04
	CITY TRUE VALUE HARDWARE	04/03/2018	$56.42
	LOWES #00518	04/04/2018	$207.22
	SAMS HOME CENTER	04/03/2018	$29.92
	LOWES #00518	04/06/2018	$56.53
	LOWES #02520	04/09/2018	$120.42
	LOWES #00518	04/10/2018	$95.73
	LOWES #00518	04/13/2018	$293.45
	LOWES #00518	04/16/2018	$167.16
	LOWES #02358	04/17/2018	$202.24
	IDN ARMSTRONGS INC16	04/19/2018	$125.21
	LOWES #00518	04/19/2018	$111.38
	THE HOME DEPOT #8913	04/23/2018	$193.46
			$2,111.18
ROGER K HUGHES	FORMS AND SUPPLY - AOPD	04/05/2018	$88.26
	AMAZON MKTPLACE PMTS	04/15/2018	$60.58
	FORMS AND SUPPLY - AOPD	04/24/2018	$113.35
			$262.19
SHERRY CHAPMAN	SPEEDPAY:DUKE-ENERGY	03/31/2018	$360.35
	BENNETTSVILLE UTIL	03/30/2018	$127.52
	TWC TIME WARNER CABLE	04/01/2018	$123.88
	BLUE RIDGE ELECTRIC COOP	04/02/2018	$1,161.41
	CITY OF GEORGETOWN	04/04/2018	$205.23
	SC.GOV	04/02/2018	$572.33
	EDISTO ELECTRIC COOPERATI	04/02/2018	$776.11
	SC.GOV	04/02/2018	$47.91
	GREENWOOD CPW	04/02/2018	$136.74
	CITY OF FLORENCE UTL FIN	04/03/2018	$140.49
	CITY OF CONWAY	04/03/2018	$98.10
	BAMBERG BOARD OF PUBLIC W	04/03/2018	$366.11
	TWC TIME WARNER CABLE	04/04/2018	$571.16
	NEXBILLPAY, LLC	04/04/2018	$2.40
	SPEEDPAY:DUKE-ENERGY	04/05/2018	$1,168.35
	Lancaster Water & Sewer D	04/06/2018	$44.07
	TOWN OF KINGSTREE	04/10/2018	$65.68
	CITY-SUMTER-BILL-PMNTS	04/11/2018	$42.36
	NEWBERRY ELECTRIC COOPERA	04/11/2018	$334.76

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY CHAPMAN	SC.GOV	04/10/2018	$54.13
	MID-CAROLINA ELECTRI	04/12/2018	$259.89
	SPEEDPAY:DUKE-ENERGY	04/12/2018	$282.01
	CITY OF CAMDEN WEB	04/11/2018	$290.00
	FBS SANTEE COOPER ECOMM	04/12/2018	$393.61
	SANTEE ELECTRIC COOPERAT	04/12/2018	$117.18
	FBS FEE	04/12/2018	$12.95
	TWC TIME WARNER CABLE	04/13/2018	$103.99
	CENTURYLINK/SPEEDPAY	04/18/2018	$55.61
	CENTURYLINK/SPEEDPAY	04/18/2018	$84.76
	CENTURYLINK/SPEEDPAY	04/18/2018	$52.72
	CENTURYLINK/SPEEDPAY	04/18/2018	$536.27
	CENTURYLINK/SPEEDPAY	04/18/2018	$149.58
	CENTURYLINK/SPEEDPAY	04/18/2018	$135.21
	CENTURYLINK/SPEEDPAY	04/18/2018	$90.38
	SC.GOV	04/17/2018	$115.23
	SC.GOV	04/17/2018	$35.83
	SPEEDPAY:DUKE-ENERGY	04/18/2018	$92.97
	SC.GOV	04/17/2018	$321.07
	SPEEDPAY:DUKE-ENERGY	04/18/2018	$333.06
	MID-CAROLINA ELECTRI	04/19/2018	$398.39
	EDISTO ELECTRIC COOPERATI	04/19/2018	$1,703.67
	SPEEDPAY:DUKE-ENERGY	04/20/2018	$522.89
	PIONEER RURAL WATER DI	04/20/2018	$115.10
	TWC TIME WARNER CABLE	04/22/2018	$84.99
	EDISTO ELECTRIC COOPERATI	04/19/2018	$1,368.55
	SPEEDPAY:DUKE-ENERGY	04/20/2018	$941.02
	TWC TIME WARNER CABLE	04/27/2018	$107.91
			$15,103.93
STEVEN L HOUPT JR	AMAZON MKTPLACE PMTS WWW.	04/26/2018	$78.76
			$78.76
SUSAN W TERRY	DMI DELL HIGHER EDUC	04/09/2018	$365.34
	FORMS AND SUPPLY - AOPD	04/10/2018	$34.73
	SQ BCT ATLANTA	04/20/2018	$38.16
	FORMS AND SUPPLY - AOPD	04/20/2018	$73.94
	FORMS AND SUPPLY - AOPD	04/23/2018	$51.71
	MANAGEDPRINT	04/27/2018	$86.40
			$650.28
TRAVIS J RIDDLE	IMPACT POWER TECHNOLOGIES	04/10/2018	$391.70
	AMAZON MKTPLACE PMTS WWW.	04/12/2018	$69.93
	AMAZON MKTPLACE PMTS	04/12/2018	$249.50
	ULINE SHIP SUPPLIES	04/20/2018	$599.63
	AMAZON MKTPLACE PMTS WWW.	04/22/2018	$49.95
			$1,360.71
VERNON W BRYAN	SUMMIT RACING MAIL ORDER	04/04/2018	$121.98

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
VERNON W BRYAN	USPS PO 4578200138	04/23/2018	$12.63
			$134.61

Total for DEPARTMENT OF PUBLIC SAFETY: $31,191.18

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANA MARQUEZ	AMERICAN AIR0012181189408	03/29/2018	$244.90
	ENTERPRISE RENT-A-CAR	04/06/2018	$280.96
	DELTA AIR Baggage Fee	04/15/2018	$25.00
	DELTA AIR Baggage Fee	04/19/2018	$25.00
			$575.86
AMANDA GOLEBIOWSKI	AMERICAN AIR0010280917008	04/02/2018	$25.00
	AMERICAN AIR0010281143461	04/05/2018	$25.00
			$50.00
AMY F WRIGHT	MAILCHIMP MONTHLY	04/08/2018	$60.00
	FORMS AND SUPPLY - AOPD	04/13/2018	$97.02
			$157.02
ANGELA STONE	ULINE SHIP SUPPLIES	04/19/2018	$78.28
	DOCKER, INC. DOCKERIN	04/19/2018	$75.00
	STAPLS7196175479000001	04/20/2018	$170.46
	DMI DELL BUS ONLINE	04/25/2018	$577.72
			$901.46
ANGELA STROUD	SLED BACKGROUND CHE	04/02/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	SLED BACKGROUND CHE	04/27/2018	$26.00
	SLED BACKGROUND CHE	04/27/2018	$26.00
	SLED BACKGROUND CHE	04/27/2018	$26.00
			$156.00
ASHISH KANSUPADA	NIGP - IWEB	04/02/2018	$356.00
	PAYPAL UPPCC	04/03/2018	$225.00
	ACADEMY SPORTS #136	04/05/2018	$194.36
	UNITED 0162393535624	04/06/2018	$2,054.21
	LOWES #00499	04/09/2018	$95.23
			$2,924.80
BROOKE DULL	THE STATE NEWSPAPER	03/30/2018	$19.50
	STAPLS7195846676000001	04/14/2018	$63.96
	FORMS AND SUPPLY - AOPD	04/16/2018	$158.75
	D J WALL-ST-JOURNAL	04/19/2018	$38.99
	THE STATE NEWSPAPER	04/20/2018	$19.50
	NY TIMES NATL SALES	04/23/2018	$43.00
	THE STATE NEWSPAPER	04/27/2018	$19.50
			$363.20
CARA D SELLERS	US INK AND TONER	04/03/2018	$60.63
	STAPLS7195174464000001	04/04/2018	$16.15
	STAPLS7195129662000001	04/04/2018	$232.96
	STAPLS7196610129000001	04/27/2018	$156.05
			$465.79
CHRISTINA VAN SICKLER	APPLIED VIDEO SYSTEMS	04/04/2018	$2,014.15
	FORMS AND SUPPLY - AOPD	04/10/2018	$4.15

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA VAN SICKLER	TOASTMASTERS-LIVE PROD	04/10/2018	$21.24
	AMAZON MKTPLACE PMTS	04/20/2018	$42.49
	FORMS AND SUPPLY - AOPD	04/23/2018	$51.11
	FORMS AND SUPPLY - AOPD	04/23/2018	$42.79
	AMAZON MKTPLACE PMTS	04/25/2018	$84.00
	AMAZON MKTPLACE PMTS	04/26/2018	$2.88
	StockUnlimited LLC	04/26/2018	$169.00
	TRAINERS WAREHOUSE	04/27/2018	$728.97
	AMAZON MKTPLACE PMTS	04/28/2018	$121.75
			$3,282.53
DANIELLE SCOTT	STAPLS7195100294000001	04/03/2018	$43.84
	DELTA AIR 0062319977624	04/03/2018	$777.60
			$821.44
DANIELLE THOMPSON	STAPLS7195317048000001	04/06/2018	$143.04
	FORMS AND SUPPLY - AOPD	04/27/2018	$57.67
			$200.71
DEBRA CONYERS	FORMS AND SUPPLY - AOPD	04/02/2018	$128.02
	FORMS AND SUPPLY - AOPD	04/05/2018	$13.83
			$141.85
DESIREE MILLER	LAWMENS DISTRIBUTION LLC	03/30/2018	$295.90
	VISTAPR VistaPrint.com	04/02/2018	$72.38
	STAPLS7195131939000001	04/04/2018	$39.54
	WM SUPERCENTER #4379	04/06/2018	$27.13
	FAMILY DOLLAR #10918	04/06/2018	$19.47
	WM SUPERCENTER #881	04/07/2018	$18.09
	BI-LO GROCERY #5442	04/06/2018	$16.32
	DOLLAR TREE	04/09/2018	$4.28
	STAPLS7195576170000001	04/11/2018	$66.03
	STAPLS7196045417000001	04/18/2018	$154.87
	STAPLS7196045417000002	04/19/2018	$89.58
	WM SUPERCENTER #881	04/22/2018	$4.16
	STAPLS7196661714000001	04/28/2018	$363.79
			$1,171.54
DON DENNIS	DELTA AIR 0062319378847	03/30/2018	$687.60
	HERTZ RENT-A-CAR	04/05/2018	$221.51
	DELTA AIR 0062319058415	04/04/2018	$591.60
	HERTZ RENT-A-CAR	04/20/2018	$283.35
	HERTZ RENT-A-CAR	04/27/2018	$301.53
			$2,085.59
HERSCHEL EVANS	STAPLES 00108696	04/13/2018	$23.38
			$23.38
JEAN OCONNOR	STAPLS7194881559000003	03/30/2018	$100.32
	STAPLS7194460373000001	03/31/2018	$26.05
	STAPLS7194881559000002	04/07/2018	$48.14

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
JEAN OCONNOR	SC BAR CLE	04/09/2018	$167.40
	DELTA AIR 0067134317718	04/09/2018	$525.51
	STAPLS7195871295000001	04/14/2018	$127.04
			$994.46
JEFFREY T ADKINS	EASYKEYSCOM INC	03/30/2018	$213.00
	IRMO LOCK CO INC	04/04/2018	$5.35
	FORMS AND SUPPLY - AOPD	04/03/2018	$4.82
	LOWES #00499	04/05/2018	$35.62
	EASYKEYSCOM INC	04/10/2018	$15.00
	LOWES #00499	04/10/2018	$78.67
	LOWES #00499	04/19/2018	$6.85
	EASYKEYSCOM INC	04/26/2018	$10.00
	LOWES #00499	04/26/2018	$27.78
			$397.09
JESSICA LACY	STK SHUTTERSTOCK, INC.	03/30/2018	$49.00
	THE STATE NEWSPAPER	04/14/2018	$12.99
	FIVE BELOW 642	04/27/2018	$10.70
	DOLLAR TREE	04/27/2018	$11.21
	STK SHUTTERSTOCK, INC.	04/29/2018	$49.00
			$132.90
JOYCE SPROWL	AMERICAN AIR0012183358753	04/11/2018	$356.89
	AMERICAN AIR0012186111776	04/27/2018	$269.89
			$626.78
KATHLEEN SNYDER	OFFICE DEPOT #3357	04/06/2018	$210.36
	STAPLS7196240356000001	04/21/2018	$213.88
			$424.24
KRISTA STRZELCZYK	FORMS AND SUPPLY - AOPD	03/29/2018	$499.05
			$499.05
MATTHEW CRIM	LOWES #00385	04/11/2018	$154.31
			$154.31
MATTHEW WARREN	PAYPAL UPPCC	04/03/2018	$225.00
	FORMS AND SUPPLY - AOPD	04/12/2018	$124.74
	FORMS AND SUPPLY - AOPD	04/20/2018	$56.92
	AMAZON.COM AMZN.COM/BILL	04/21/2018	$95.23
	FORMS AND SUPPLY - AOPD	04/27/2018	$70.97
			$572.86
MICHAEL BROWN	FORMS AND SUPPLY - AOPD	04/13/2018	$2.67
	CAPITAL SUPPLY OF COLUMBI	04/25/2018	$16.09
	LOWES #00433	04/26/2018	$56.99
			$75.75
MICHELLE CORBETT	DELTA AIR 0062321421207	04/16/2018	$382.60
	DELTA AIR Baggage Fee	04/16/2018	$25.00
	DELTA AIR Baggage Fee	04/21/2018	$25.00

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$432.60
RACHEL DAVIS	TOASTMASTERS RENEW WEB	03/29/2018	$450.00
	TOASTMASTERS RENEW WEB	04/02/2018	$20.00
	FORMS AND SUPPLY - AOPD	04/23/2018	$236.84
			$706.84
REGINA LAKE	SMITH RUBBER STAMP & SEAL	04/26/2018	$167.68
	SLED BACKGROUND CHE	04/25/2018	$26.00
			$193.68
ROBERT FRANKS	FORMS AND SUPPLY - AOPD	04/09/2018	$67.04
	AVTECH SOFTWARE INC	04/12/2018	$199.95
			$266.99
SAMEERA GRADY	FORMS AND SUPPLY - AOPD	03/29/2018	$92.69
	DOLLAR TREE	04/10/2018	$48.10
	FORMS AND SUPPLY - AOPD	04/16/2018	$147.78
	STAPLS6923184903000	04/28/2018	$21.39
			$309.96
SCOTT BARKER	FORMS AND SUPPLY - AOPD	04/06/2018	$255.49
	FORMS AND SUPPLY - AOPD	04/11/2018	$21.52
	USPS PO 4536257500	04/25/2018	$50.00
	US INK AND TONER	04/26/2018	$124.28
			$451.29
SHANTI DICKERSON	AFF ENHANCEDATHLETE	04/02/2018	$604.90
	STAPLES DIRECT	04/12/2018	$24.01
	SMITH RUBBER STAMP & SEAL	04/17/2018	$20.37
			$649.28
SIMON DAVIS	DMI DELL BUS ONLINE	03/30/2018	$240.72
	DMI DELL BUS ONLINE	03/31/2018	$245.99
	OFFICE DEPOT #1214	04/02/2018	$165.63
	OFFICE DEPOT #1214	04/17/2018	$1,048.53
	OFFICE DEPOT #332	04/19/2018	$194.39
			$1,895.26
STEVEN RIGGS	AMERICAN AIR0012181325269	03/30/2018	$654.00
	AMERICAN AIR0012182197461	04/04/2018	$615.61
			$1,269.61
SUSAN SHUMPERT	WILEY BOOK PUBLISHERS	04/18/2018	$247.88
			$247.88
SUSIE HALL	AMERICAN AIR0010621420212	04/09/2018	$63.71
	AMERICAN AIR0012183019235	04/09/2018	$545.59
			$609.30

Total for DEPARTMENT OF REVENUE: $24,231.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ABHA C THAKORE	BOOT BARN #209	04/09/2018	$125.00
			$125.00
ADAM L BISHOP	FORMS AND SUPPLY - AOPD	03/29/2018	$234.26
	WESTBURY ACE HDWE	04/02/2018	$413.96
	WM SUPERCENTER #1358	04/02/2018	$421.29
	WESTBURY ACE HDWE	04/04/2018	$116.63
	NSC NORTHERN SAFETY CO	04/11/2018	$180.51
	NSC NORTHERN SAFETY CO	04/11/2018	$209.06
	FORMS AND SUPPLY - AOPD	04/10/2018	$208.49
	WESTBURY ACE HDWE	04/12/2018	$125.00
	WESTBURY ACE HDWE	04/12/2018	$125.00
	WALTERBORO RENTAL AND EQU	04/18/2018	$220.43
	WESTBURY ACE HDWE	04/18/2018	$116.63
	WESTBURY ACE HDWE	04/18/2018	$26.54
	WESTBURY ACE HDWE	04/19/2018	$116.63
	WESTBURY ACE HDWE	04/19/2018	$116.63
	WESTBURY ACE HDWE	04/19/2018	$116.63
	WESTBURY ACE HDWE	04/19/2018	$102.05
	DIVERSIFIED RECYCLING	04/18/2018	$28.65
	DIVERSIFIED RECYCLING	04/18/2018	$30.00
	DIVERSIFIED RECYCLING	04/18/2018	$94.00
	CHARLESTON'S RIGGING & MA	04/19/2018	$65.78
	THE REMBERT COMPANY	04/17/2018	$955.52
	TRACTOR SUPPLY CO #1628	04/23/2018	$125.00
	UNTD RNTLS 180214	04/25/2018	$2,054.33
	HERC RENTALS	04/25/2018	$2,245.40
	ZORO TOOLS INC	04/26/2018	$403.46
			$8,851.88
ALBERT R TRAICHAL	SECOM SYSTEMS INC	04/06/2018	$227.34
			$227.34
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	04/02/2018	$162.43
	AMERICAN AIR0012184258371	04/16/2018	$518.91
	FORMS AND SUPPLY - AOPD	04/16/2018	$71.09
	FORMS AND SUPPLY - AOPD	04/26/2018	$79.28
			$831.71
ALLAN W TERRY	WW GRAINGER	03/30/2018	$52.57
	WW GRAINGER	03/30/2018	$2,377.47
	NORTHERN TOOL EQUIP-SC	04/26/2018	$44.89
	NORTHERN TOOL EQUIP-SC	04/26/2018	$577.74
			$3,052.67
ALLEN D HEYWARD	WALKER HARDWARE LLC	03/30/2018	$71.32
	WAL-MART #4521	04/12/2018	$61.44
	A-Z LAWNMOWER PARTS	04/16/2018	$120.41
	TYLER BROTHERS	04/18/2018	$249.99
	LEXINGTON PLUMBING AND GA	04/19/2018	$533.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,036.16
ALLEN S. WARD	FORMS AND SUPPLY - AOPD	04/10/2018	$500.87
	FOOD LION #0927	04/17/2018	$34.97
			$535.84
ALPHONSO SOLOMON	TRIPLE T FLORENCE	03/29/2018	$2,255.30
	FASTENAL COMPANY01	03/30/2018	$93.41
	DARLINGTON AUTO PARTS	04/02/2018	$25.92
	DARLINGTON AUTO PARTS	04/03/2018	$234.77
	H &J SALES INC	04/03/2018	$43.20
	FASTENAL COMPANY01	04/06/2018	$283.19
	DARLINGTON AUTO PARTS	04/09/2018	$16.50
	DARLINGTON AUTO PARTS	04/09/2018	$97.45
	AGRI SUPPLY - FLORENCE	04/09/2018	$248.36
	DARLINGTON AUTO PARTS	04/10/2018	$49.62
	FERGUSON ENT #28	04/10/2018	$106.53
	DARLINGTON AUTO PARTS	04/10/2018	$86.31
	DARLINGTON AUTO PARTS	04/11/2018	$134.85
	DARLINGTON AUTO PARTS	04/11/2018	$21.93
	DARLINGTON AUTO PARTS	04/11/2018	$80.67
	DARLINGTON AUTO PARTS	04/12/2018	$85.85
	DARLINGTON AUTO PARTS	04/13/2018	$64.20
	DARLINGTON AUTO PARTS	04/13/2018	$75.51
	DARLINGTON AUTO PARTS	04/13/2018	$55.59
	DARLINGTON AUTO PARTS	04/13/2018	$114.07
	DARLINGTON AUTO PARTS	04/17/2018	$164.81
	DARLINGTON AUTO PARTS	04/17/2018	$124.38
	DARLINGTON AUTO PARTS	04/17/2018	$89.28
	DARLINGTON AUTO PARTS	04/18/2018	$25.56
	DARLINGTON AUTO PARTS	04/19/2018	$409.85
	PROFESSIONAL HYDRAULICS	04/19/2018	$207.80
	BTS #24	04/19/2018	$816.12
	DARLINGTON AUTO PARTS	04/20/2018	$68.02
	DARLINGTON AUTO PARTS	04/23/2018	$88.03
	DARLINGTON AUTO PARTS	04/23/2018	$13.33
	BELLINGER PARTS 0006120	04/23/2018	$14.91
	PEE DEE FLEET LLC	04/24/2018	$322.40
	NORTHSIDE AUTO PARTS	04/26/2018	$45.87
	JUNIORS BODY SHOP	04/27/2018	$2,450.00
	ASCENDUM COLUMBIA 215	04/26/2018	$661.79
	DARLINGTON AUTO PARTS	04/27/2018	$15.09
			$9,690.47
ALTON T GRIGGS	LOWES #01075	03/30/2018	$46.40
	SCHOFIELD HARDWARE	04/05/2018	$102.59
	SCHOFIELD HARDWARE	04/09/2018	$16.20
	TRACTOR SUPPLY #1141	04/09/2018	$57.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALTON T GRIGGS	MOSELEY OUTDOOR POWER EQ	04/18/2018	$257.13
	SAF-GARD SAFETY SHOE CO.	04/23/2018	$118.79
	LOWES #01075	04/23/2018	$46.33
	SAF-GARD SAFETY SHOE CO.	04/23/2018	$118.79
	SAF-GARD SAFETY SHOE CO.	04/23/2018	$118.79
	BEST BUY 00008268	04/24/2018	$68.80
	MOSELEY OUTDOOR POWER EQ	04/24/2018	$321.90
	LOWES #01120	04/24/2018	$40.99
	LOWES #01075	04/26/2018	$171.57
			$1,485.50
ALVIN A MELTON	CARQUEST 1302	03/30/2018	$3.25
	CARQUEST 1302	03/30/2018	$12.44
	TRUCK SUPPLY COMPANY O	03/29/2018	$542.81
	WW WILLIAMS	03/30/2018	$32.46
	TRUCK SUPPLY COMPANY O	03/30/2018	$11.30
	TRUCK SUPPLY COMPANY O	03/29/2018	$87.46
	GOODYEAR FRASIER TIRE SER	03/30/2018	$1,070.55
	SOUTHERN VAC	04/02/2018	$2,386.42
	CARQUEST 1302	04/02/2018	$46.69
	SOUTHERN VAC	04/02/2018	$171.14
	RHINO LININGS OF THE	04/03/2018	$954.00
	TRUCK SUPPLY COMPANY O	04/02/2018	$10.56
	OREILLY AUTO #1617	04/03/2018	$2.37
	CLASSIC FORD OF COLUMBIA	04/04/2018	$148.50
	LEE TRANSPORT EQUIPMENT	04/04/2018	$60.48
	TRUCK SUPPLY COMPANY O	04/05/2018	$39.75
	CARQUEST 1302	04/10/2018	$26.08
	CARQUEST 1302	04/10/2018	$12.29
	CARQUEST 1302	04/10/2018	$68.55
	GOODYEAR FRASIER TIRE SER	04/11/2018	$405.52
	SOUTHERN VAC	04/11/2018	$182.35
	SOUTHERN VAC	04/11/2018	$816.06
	CARQUEST 1302	04/12/2018	$47.73
	CARQUEST 1302	04/12/2018	$26.79
	CARQUEST 1302	04/12/2018	$50.27
	CARQUEST 1302	04/12/2018	$69.58
	CAROLINA INTL TRUCKS	04/13/2018	$71.27
	CARQUEST 1302	04/13/2018	$91.23
	CARQUEST 1302	04/13/2018	$61.24
	CARQUEST 1302	04/13/2018	$23.31
	LEE TRANSPORT EQUIPMENT	04/16/2018	$331.80
	DURACO INC	04/17/2018	$586.43
	CARQUEST 1302	04/17/2018	$6.11
	CARQUEST 1302	04/17/2018	$63.17
	CARQUEST 1302	04/17/2018	$6.36
	CARQUEST 1302	04/17/2018	$58.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	GOODYEAR FRASIER TIRE SER	04/17/2018	$423.79
	GOODYEAR FRASIER TIRE SER	04/17/2018	$516.70
	TRUCK SUPPLY COMPANY O	04/16/2018	$65.23
	MAY HEAVY EQUIPMENT	04/18/2018	$91.34
	CARQUEST 1302	04/18/2018	$97.15
	CARQUEST 1302	04/18/2018	$61.74
	TRUCK SUPPLY COMPANY O	04/17/2018	$37.61
	CARQUEST 1302	04/18/2018	$265.25
	CARQUEST 1302	04/19/2018	$3.25
	LEE TRANSPORT EQUIPMENT	04/23/2018	$63.72
	BLANCHARD MACHINERY	04/23/2018	$29.16
	CARQUEST 1302	04/24/2018	$12.47
	SE RAILROAD TOOL SERVICE	04/24/2018	$905.46
	CARQUEST 1302	04/24/2018	$7.44
	FIRESTONE19127	04/23/2018	$33.50
	CLASSIC FORD LINC COLUM	04/25/2018	$27.18
	CLASSIC FORD LINC COLUM	04/25/2018	$42.59
	SCHAEFFER MANUFACTURING	04/24/2018	$635.71
	GOODYEAR FRASIER TIRE SER	04/25/2018	$98.12
	FIRESTONE19127	04/24/2018	$39.94
	LOVE CHEVROLET PARTS AND	04/26/2018	$213.14
	CLASSIC FORD LINC COLUM	04/26/2018	$31.09
	SPARROW & KENNEDY TRACTOR	04/26/2018	$137.69
	CLASSIC FORD LINC COLUM	04/26/2018	$184.14
	CARQUEST 1302	04/26/2018	$13.39
	FLEETPRIDE 310	04/25/2018	$171.55
	LEE TRANSPORT EQUIPMENT	04/26/2018	$42.12
	CARQUEST 1302	04/26/2018	$52.64
	COMPANY WRENCH-LEXINGTON-	04/27/2018	$243.77
	TRUCK SUPPLY COMPANY O	04/27/2018	$40.85
	BLANCHARD MACHINERY	04/27/2018	$69.44
	HILLS MACHINERY	04/26/2018	$181.31
			$13,423.06
ALVIN J NIDIFFER JR	REDMONDS AUTO	04/02/2018	$119.90
	REDMONDS AUTO	04/02/2018	$105.04
	REDMONDS AUTO	04/02/2018	$44.75
	LEE TRANSPORT EQUIPMENT	04/04/2018	$227.88
	GOODYEAR FRASIER TIRE SER	04/11/2018	$854.45
	3 MAN AUTO SERVICE	04/16/2018	$445.03
	CAMPBELL-BROWN INC	04/20/2018	$27.08
	CAMPBELL-BROWN INC	04/24/2018	$829.36
	IBS OF SOUTH CAROLINA	04/27/2018	$375.73
			$3,029.22
AMANDA D. MASSEY	GWINN'S TIRE & ALLIGNME	04/02/2018	$125.05
	GWINN'S TIRE & ALLIGNME	04/02/2018	$81.27
	GWINN'S TIRE & ALLIGNME	04/10/2018	$178.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA D. MASSEY	TRUCK PRO	04/13/2018	$62.24
	GYRO-TRAC CORPORATION	04/16/2018	$1,454.39
	ROBBINS TIRE SERVI	04/19/2018	$126.01
	LINEX OF ANDERSON	04/25/2018	$1,059.30
	BENSON FORD	04/25/2018	$35.12
	HILLS MACHINERY	04/25/2018	$43.88
			$3,165.55
AMY CARDWELL	KIMBALL MIDWEST	03/30/2018	$760.88
	FASTENAL COMPANY01	04/04/2018	$90.04
	ALCAM INC	04/05/2018	$352.49
	ADVANCE AUTO PARTS #5210	04/06/2018	$169.95
	PALMETTO SPECIALITY PRODU	04/05/2018	$182.92
	FASTENAL COMPANY01	04/09/2018	$111.28
	DILLON WOOD WORKS	04/12/2018	$63.07
	BELLINGER PARTS 0009130	04/12/2018	$406.19
	SAF-GARD SAFETY SHOE CO.	04/18/2018	$125.00
	SOUTHERN	04/18/2018	$249.80
	FASTENAL COMPANY01	04/18/2018	$109.98
	FASTENAL COMPANY01	04/18/2018	$151.12
	WILLIE'S FRAME AND BODY	04/19/2018	$475.00
	FASTENAL COMPANY01	04/25/2018	$141.29
			$3,389.01
AMY D. NORTON	SKINNER TIRE	03/29/2018	$96.50
	CAROLINA HOSE AND HYDRAUL	04/02/2018	$290.10
	OREILLY AUTO #1592	04/03/2018	$19.44
	H & R STEEL SUPPLIES	04/03/2018	$70.69
	NORTHERN TOOL EQUIP	04/02/2018	$296.76
	PINNACLE TRAILER SALES, I	04/05/2018	$9.86
	OREILLY AUTO #1592	04/06/2018	$45.30
	CAROLINA HOSE AND HYDRAUL	04/09/2018	$11.85
	DURACO INC	04/09/2018	$441.51
	MACK FULBRIGHT DIST INC	04/10/2018	$39.54
	REVELATION TOWING INC	04/10/2018	$150.00
	GYRO-TRAC CORPORATION	04/10/2018	$174.03
	JIM PINSON MOTORS INC	04/12/2018	$96.71
	OREILLY AUTO #1592	04/12/2018	$31.07
	OREILLY AUTO #1592	04/12/2018	$39.74
	JOE CRUISERS	04/12/2018	$2,067.00
	BLANCHARD MACHINERY	04/12/2018	$261.63
	NORTHERN TOOL EQUIP	04/12/2018	$233.17
	CARSONS NUT BOLT AND TOOL	04/13/2018	$72.72
	J P CARLSON	04/13/2018	$57.41
	HYDRADYNE 583	04/13/2018	$26.10
	CAROLINA INTL TRUCKS	04/13/2018	$9.45
	OREILLY AUTO #1592	04/13/2018	$27.66
	HILLS MACHINERY	04/13/2018	$51.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY D. NORTON	OREILLY AUTO #4833	04/13/2018	$68.36
	CUMMINS ATLANTIC #11	04/13/2018	$46.72
	CUMMINS ATLANTIC #11	04/13/2018	$440.39
	BEARING DIST - SPARTANBRG	04/16/2018	$10.60
	BLANCHARD MACHINERY	04/16/2018	$25.44
	CAROLINA INTL TRUCKS	04/16/2018	$0.57
	VIC BAILEY FORD	04/16/2018	$43.53
	HILLS MACHINERY	04/16/2018	$261.05
	FASTENAL COMPANY01	04/18/2018	$102.22
	HARLEYS ELECTRONICS INC	04/18/2018	$7.37
	CAROLINA INTL TRUCKS	04/18/2018	$405.68
	VIC BAILEY FORD	04/18/2018	$47.40
	MACK FULBRIGHT DIST INC	04/18/2018	$209.03
	JIM PINSON MOTORS INC	04/18/2018	$210.94
	NANCE TRACTOR AND IMPLEM	04/18/2018	$1,475.32
	OREILLY AUTO #1592	04/18/2018	$115.09
	JIM PINSON MOTORS INC	04/18/2018	$8.27
	QUICK LIFT SERVICES LLC	04/19/2018	$890.00
			$8,987.61
AMY E THOMPSON	INSTROTEK INC	04/12/2018	$110.60
			$110.60
AMY J TAYLOR	SANDERS SUPPLY CO	04/05/2018	$69.88
	SANDERS SUPPLY CO	04/06/2018	$240.03
	LOWER STATE GAS CO INC	04/06/2018	$277.84
	SANDERS SUPPLY CO	04/18/2018	$113.54
	SANDERS SUPPLY CO	04/18/2018	$340.83
	WW GRAINGER	04/19/2018	$47.10
	WW GRAINGER	04/19/2018	$47.10
	WW GRAINGER	04/19/2018	$470.85
	SANDERS SUPPLY CO	04/24/2018	$84.30
			$1,691.47
AMY L PETTY	CHRISTOPHER TRUCKS INC	04/03/2018	$463.75
	ROGER SHIFLETT FORD	04/05/2018	$104.96
	BESCO	04/05/2018	$106.50
	LAWSON PRODUCTS	04/06/2018	$709.93
	GAFFNEY BUICK GMC INC	04/09/2018	$153.88
	LAWSON PRODUCTS	04/19/2018	$230.81
	BLANCHARD MACHINERY	04/25/2018	$861.04
			$2,630.87
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	03/29/2018	$93.96
	SQ BCT ATLANTA	04/03/2018	$9.00
	FORMS AND SUPPLY - AOPD	04/02/2018	$46.98
			$149.94
ANDREA F GULLEY	STAFFORD NUT & BOLT	03/30/2018	$52.98
	ICE COMPANIES INC	03/29/2018	$250.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA F GULLEY	CARQUEST AUTO SUPPLY	04/02/2018	$79.01
	PRICES FULL SERVICE AUTO	04/05/2018	$1,000.00
	GYRO-TRAC CORPORATION	04/05/2018	$104.34
	CARQUEST AUTO SUPPLY	04/06/2018	$74.91
	PALMETTO SPECIALITY PRODU	04/05/2018	$181.23
	CAROLINA JACK & LIFT INC	04/09/2018	$170.00
	WM SUPERCENTER #1382	04/13/2018	$104.84
	CARQUEST AUTO SUPPLY	04/17/2018	$95.98
	PRAXAIR DIST INC OAM	04/21/2018	$30.00
	CARQUEST AUTO SUPPLY	04/23/2018	$267.17
			$2,410.46
ANDREW ROWE	LOWES #00385	04/05/2018	$91.83
	CAROLINA RIGGING	04/12/2018	$379.74
	THE KEY SHOP INC	04/12/2018	$30.51
	HERC RENTALS	04/18/2018	$1,652.08
	SPARROW & KENNEDY TRACTOR	04/24/2018	$144.88
	ALFONZAS LAWN SERVICE	04/25/2018	$255.15
	ALFONZAS LAWN SERVICE	04/25/2018	$226.80
			$2,780.99
ANGELICA M BASS	LOVE CHEVROLET PARTS AND	03/30/2018	$113.85
	LOVE CHEVROLET PARTS AND	03/30/2018	$8.70
	TRUCK SUPPLY COMPANY O	03/30/2018	$72.54
	TRUCK PRO	03/30/2018	$20.16
	CARQUEST 1302	03/30/2018	$53.62
	CARQUEST 1302	03/30/2018	$17.63
	CARQUEST 1302	04/02/2018	$35.06
	CARQUEST 1302	04/02/2018	$3.78
	PRAXAIR DIST INC OAM	04/03/2018	$66.87
	FASTENAL COMPANY01	04/03/2018	$13.19
	LEE TRANSPORT EQUIPMENT	04/03/2018	$426.60
	CAROLINA INTL TRUCKS	04/03/2018	$140.39
	AUTO SAFETY GLASS & BUMP	04/04/2018	$125.00
	HILLS MACHINERY	04/03/2018	$171.07
	CARQUEST 1302	04/04/2018	$7.18
	CARQUEST 1302	04/04/2018	$28.62
	TRUCK SUPPLY COMPANY O	04/03/2018	$2.30
	BLANCHARD MACHINERY	04/04/2018	$24.76
	CARQUEST 1302	04/04/2018	$25.82
	BLANCHARD MACHINERY	04/05/2018	$61.52
	LEE TRANSPORT EQUIPMENT	04/05/2018	$135.00
	TRUCK SUPPLY COMPANY O	04/06/2018	$16.80
	CAROLINA INTL TRUCKS	04/06/2018	$308.75
	CARQUEST 1302	04/06/2018	$3.43
	LEE TRANSPORT EQUIPMENT	04/06/2018	$108.00
	RED WING SHOE STORE #1	04/09/2018	$125.00
	TRUCK SUPPLY COMPANY O	04/09/2018	$58.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGELICA M BASS	SOUTHLAND EQUIPMENT SERVI	04/10/2018	$1,200.73
	CARQUEST 1302	04/10/2018	$9.07
	TRUCK SUPPLY COMPANY O	04/09/2018	$10.31
	GOODYEAR FRASIER TIRE SER	04/11/2018	$193.43
	CARQUEST 1302	04/12/2018	$2.97
	CARQUEST 1302	04/12/2018	$69.22
	TRUCK SUPPLY COMPANY O	04/12/2018	$105.68
	TRUCK SUPPLY COMPANY O	04/12/2018	$42.27
	IN S & S WELDING AND FAB	04/16/2018	$1,086.80
	LEE TRANSPORT EQUIPMENT	04/16/2018	$65.12
	CARQUEST 1302	04/17/2018	$20.70
	TRAFCON INDUSTRIES INC	04/17/2018	$868.27
	CLASSIC FORD OF COLUMBIA	04/17/2018	$33.01
	GOODYEAR FRASIER TIRE SER	04/17/2018	$811.03
	CARQUEST 1302	04/18/2018	$6.11
	TRUCK SUPPLY COMPANY O	04/17/2018	$24.39
	HILLS MACHINERY	04/17/2018	$128.68
	CARQUEST 1302	04/18/2018	$36.91
	CARQUEST 1302	04/19/2018	$116.48
	HILLS MACHINERY	04/18/2018	$173.02
	DELTA FOREMOST CHEMICAL C	04/18/2018	$1,250.28
	HILLS MACHINERY	04/18/2018	$309.07
	BLANCHARD MACHINERY	04/19/2018	$132.02
	CARQUEST 1302	04/19/2018	$27.22
	CARQUEST 1302	04/23/2018	$96.23
	LEE TRANSPORT EQUIPMENT	04/24/2018	$361.80
	CLASSIC FORD LINC COLUM	04/24/2018	$30.97
	CARQUEST 1302	04/24/2018	$22.82
	SPARROW & KENNEDY TRACTOR	04/24/2018	$68.45
	CAMPBELLS WRECKER SERVICE	04/24/2018	$85.00
	CARQUEST 1302	04/25/2018	$37.93
	CARQUEST 1302	04/26/2018	$13.39
			$9,613.88
ANN TINDALL	PALMETTO SPECIALITY PRODU	04/05/2018	$356.06
	GT INDUSTRIAL LLC CO	04/11/2018	$276.02
	KOLDROK WATER & COFFEE	04/12/2018	$28.09
	STAPLS0165193504000001	04/24/2018	$121.92
	BCT	04/25/2018	$30.73
			$812.82
ANNA D. RIDDLE	CSC - 1969	04/12/2018	$17.71
			$17.71
ANNA L DOZIER	FORMS AND SUPPLY - AOPD	04/03/2018	$522.57
			$522.57
APRIL M KITSOS	SCGOV866-340-7105DMV0019	04/06/2018	$18.29
	SCGOV866-340-7105DMV0019	04/06/2018	$13.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
APRIL M KITSOS	FORMS AND SUPPLY - AOPD	04/05/2018	$116.64
	ULINE SHIP SUPPLIES	04/10/2018	$126.34
	TYLER BROTHERS	04/09/2018	$226.78
	PIONEER RENTAL	04/16/2018	$51.36
	TYLER BROTHERS	04/17/2018	$118.79
	TRACTOR SUPPLY #724	04/18/2018	$97.12
	TYLER BROTHERS	04/20/2018	$215.98
	HUSQVARNA PROFESSIONAL P	04/26/2018	$770.36
			$1,755.37
ARTHUR MURDEN	SQ SABER OF ORANGEBURG,	04/06/2018	$82.34
	TRACTOR-SUPPLY-CO #0423	04/06/2018	$169.03
	HALL MANUFACTURING	04/24/2018	$2,394.15
			$2,645.52
ASHLEY D ROGERS	PALMETTO SPECIALITY PRODU	03/30/2018	$138.14
	SAFETY KLEEN CORP	04/03/2018	$201.55
	CHATHAM STEEL-SAV	04/04/2018	$1,511.89
	KIMBALL MIDWEST	04/04/2018	$606.83
	WW GRAINGER	04/04/2018	$447.68
	ALCAM INC	04/03/2018	$430.08
	APPLIED MSS	04/07/2018	$605.97
	ALCAM INC	04/05/2018	$299.70
	DIVERSIFIED PRODUCTS	04/09/2018	$2,455.53
	IN FLOWERS HEATING AND C	04/16/2018	$515.00
	CROSSROADS OUTDOORS	04/18/2018	$125.00
	COLUMBIA TRUCK CENTER	04/20/2018	$64.48
			$7,401.85
B. E. LEONARD	WAL-MART #1017	03/30/2018	$9.66
	OFFICE DEPOT #1214	04/02/2018	$158.74
	OFFICE DEPOT #1214	04/10/2018	$153.33
	WAL-MART #1017	04/25/2018	$1,690.70
	WM SUPERCENTER #1017	04/26/2018	$33.19
	OFFICE DEPOT #3262	04/27/2018	$3.23
	OFFICE DEPOT #3281	04/27/2018	$6.40
	OFFICEMAX/OFFICEDEPT#6876	04/27/2018	$21.59
	OFFICE DEPOT #1214	04/27/2018	$112.71
	OFFICE DEPOT #1214	04/27/2018	$9.93
			$2,199.48
BARBARA A JEFFCOAT	LOWES #00499	04/03/2018	$37.43
	TYLER BROTHERS	04/16/2018	$226.78
	CAYCE ACE HARDWARE	04/18/2018	$160.48
	CAROLINA POWER EQUIPMENT	04/18/2018	$225.18
	NEW SOUTH CONSTRUCTION S	04/23/2018	$134.82
	NEW SOUTH CONSTRUCTION S	04/24/2018	$69.55
			$854.24
BARBARA A POLATTY	NAPA AUTO 0027490	03/30/2018	$6.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A POLATTY	NAPA AUTO 0027490	03/29/2018	$61.90
	NAPA AUTO 0027490	04/02/2018	$6.98
	NAPA AUTO 0027490	04/03/2018	$294.15
	NAPA AUTO 0027490	04/03/2018	$88.36
	QUALITY SAW WORKS	04/06/2018	$171.50
	BLANCHARD EQUIPMENT - RI	04/10/2018	$217.60
	PENDARVIS CHEVROLET INC	04/11/2018	$84.71
	NAPA AUTO 0027490	04/12/2018	$109.67
	NAPA AUTO 0027490	04/13/2018	$142.48
	FORREST TIRE SERVICE	04/17/2018	$184.20
	BLANCHARD MACHINERY	04/18/2018	$1,104.98
	NAPA AUTO 0027490	04/18/2018	$109.19
	FORREST TIRE SERVICE	04/19/2018	$336.70
	OREILLY AUTO 5158	04/19/2018	$54.23
	NAPA AUTO 0027490	04/18/2018	$117.55
	NAPA AUTO 0027490	04/19/2018	$23.71
	NAPA AUTO 0027490	04/20/2018	$6.64
	NAPA AUTO 0027490	04/23/2018	$242.85
	NAPA AUTO 0027490	04/24/2018	$13.86
	OREILLY AUTO 5158	04/25/2018	$52.04
	RUSH TRK CTR - AUGUSTA N	04/25/2018	$197.53
	NAPA AUTO 0027490	04/25/2018	$23.15
	NAPA AUTO 0027490	04/25/2018	$215.88
			$3,866.29
BARBARA LEE RICE	FORMS AND SUPPLY - AOPD	04/05/2018	$87.20
	FORMS AND SUPPLY - AOPD	04/13/2018	$251.36
	FORMS AND SUPPLY - AOPD	04/25/2018	$402.41
			$740.97
BECKY C KUHN	FORMS AND SUPPLY - AOPD	04/13/2018	$54.56
			$54.56
BENJAMIN GEDDIS	FLEET CONCEPTS OF CHARLES	04/03/2018	$76.54
	ECKCHARLESTON	04/05/2018	$32.23
	CREWS CHEVROLET	04/06/2018	$108.65
	SQ C&R GLASS, LLC	04/06/2018	$519.60
	CREWS CHEVROLET	04/06/2018	$89.36
	FLEET CONCEPTS OF CHARLES	04/16/2018	$284.80
	CREWS CHEVROLET	04/18/2018	$23.14
	CLEARVIEW AUTO GLASS	04/19/2018	$282.58
	FLEET CONCEPTS OF CHARLES	04/20/2018	$589.79
	FLEET CONCEPTS OF CHARLES	04/25/2018	$13.04
	WW WILLIAMS	04/27/2018	$1,531.42
			$3,551.15
BENNY R INMAN JR	ACADEMY SPORTS #196	04/20/2018	$102.59
	Temple Inc	04/24/2018	$1,909.44
			$2,012.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A GRAY	FORMS AND SUPPLY - AOPD	04/16/2018	$408.08
	PISTOL CREEK WEST II	04/19/2018	$138.03
	CBI COREL	04/23/2018	$48.74
	DRI Corel Corp.	04/24/2018	$75.16
	AMERICAN AIR0012185657625	04/24/2018	$518.40
	AMERICAN AIR0010622565547	04/24/2018	$28.83
	JT & A	04/25/2018	$795.00
	AMERICAN AIR0012185814171	04/25/2018	$673.40
			$2,685.64
BETTY H JOHNSON	ALAMO INDUSTRIAL	03/29/2018	$31.19
	FORREST TIRE SERVICE	03/30/2018	$250.10
	YANCEY BROS AUGUSTA	04/04/2018	$172.87
	IN BRAKE SENTRY, LLC	04/11/2018	$50.80
	LEE TRANSPORT EQUIPMENT	04/23/2018	$154.67
	FORREST TIRE SERVICE	04/24/2018	$336.70
			$996.33
BEVERLY G LOWERY	TERMINIX SERVICE INC	04/06/2018	$235.00
			$235.00
BOBBI M BRITTON	A MOBILE STORAGE	04/18/2018	$16.05
	TERMINIX SERVICE INC	04/18/2018	$287.00
	ROURK PLUMBING	04/19/2018	$122.50
	TEST EQUIPMENT DEPOT	04/20/2018	$315.95
	ROURK PLUMBING	04/27/2018	$2,225.00
			$2,966.50
BOBBY CRIDER	FORMS AND SUPPLY - AOPD	04/02/2018	$402.00
			$402.00
BOBBY M. USRY	THE HOME DEPOT #1117	04/03/2018	$405.85
			$405.85
BRANDI A. LANE	AYNOR BUILDING SUPPLY	04/02/2018	$34.10
	INDUSTRIAL SOLUTIONS AND	04/03/2018	$808.67
	PRAXAIR DIST INC 70622	04/09/2018	$26.25
	MID ATLANTIC DRAINAGE S	04/11/2018	$1,803.17
	MIDLANDS MACHINERY INC	04/12/2018	$801.80
	INDUSTRIAL SOLUTIONS AND	04/11/2018	$380.03
	SCHOFIELD HARDWARE	04/17/2018	$123.11
			$3,977.13
BRENDA D DUNBAR	BELLINGER PARTS 0011600	03/30/2018	$304.45
	BELLINGER PARTS 0011600	03/30/2018	$292.76
	BELLINGER PARTS 0011600	04/03/2018	$10.80
	JET-VAC SEWER EQUIPMENT	04/03/2018	$816.29
	BELLINGER PARTS 0011600	04/05/2018	$127.63
	BELLINGER PARTS 0011600	04/05/2018	$20.36
	DOCS AUTO GLASS	04/06/2018	$538.20
	DOCS AUTO GLASS	04/06/2018	$715.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	DURACO INC	04/06/2018	$334.15
	SPARROW & KENNEDY TRACTOR	04/09/2018	$711.04
	FLORENCE HYDRAULICS	04/10/2018	$87.06
	BELLINGER PARTS 0011600	04/10/2018	$5.83
	PALMETTO OFF ROAD	04/11/2018	$883.91
	SPARROW & KENNEDY TRACTOR	04/11/2018	$10.45
	CAROLINA SUPPLYHOUSE INC	04/10/2018	$38.77
	BELLINGER PARTS 0011600	04/11/2018	$85.17
	BELLINGER PARTS 0011600	04/12/2018	$146.86
	BELLINGER PARTS 0011600	04/12/2018	$18.45
	RACEWAY FORD OF DARLINGTN	04/12/2018	$254.37
	RACEWAY FORD OF DARLINGTN	04/12/2018	$31.69
	BELLINGER PARTS 0011600	04/12/2018	$310.48
	RACEWAY FORD OF DARLINGTN	04/12/2018	$53.01
	BELLINGER PARTS 0011600	04/13/2018	$34.50
	FASTENAL COMPANY01	04/13/2018	$89.10
	AGRI SUPPLY - FLORENCE	04/13/2018	$129.26
	BELLINGER PARTS 0011600	04/16/2018	$182.80
	BELLINGER PARTS 0011600	04/16/2018	$45.14
	BELLINGER PARTS 0011600	04/16/2018	$45.98
	RACEWAY FORD OF DARLINGTN	04/17/2018	$241.92
	ALTMAN TRACTOR & EQUIPME	04/17/2018	$25.51
	FASTENAL COMPANY01	04/17/2018	$46.55
	BELLINGER PARTS 0011600	04/18/2018	$84.67
	BELLINGER PARTS 0011600	04/18/2018	$17.14
	AGRI SUPPLY - FLORENCE	04/18/2018	$37.79
	CUMMINS ATLANTIC #12	04/19/2018	$85.86
	BELLINGER PARTS 0011600	04/19/2018	$38.84
	BELLINGER PARTS 0011600	04/19/2018	$12.09
	BELLINGER PARTS 0011600	04/20/2018	$42.77
	BELLINGER PARTS 0011600	04/20/2018	$81.26
	AGRI SUPPLY - FLORENCE	04/20/2018	$882.82
	IN P3 EQUIPMENT REPAIR L	04/20/2018	$2,455.84
	FORMS AND SUPPLY - AOPD	04/20/2018	$216.96
	BELLINGER PARTS 0011600	04/20/2018	$84.52
	BELLINGER PARTS 0011600	04/20/2018	$95.72
	BELLINGER PARTS 0011600	04/23/2018	$20.35
	BELLINGER PARTS 0011600	04/23/2018	$43.71
	BELLINGER PARTS 0011600	04/24/2018	$134.01
	BELLINGER PARTS 0011600	04/24/2018	$64.76
	BELLINGER PARTS 0011600	04/24/2018	$176.08
	CAROLINA INTL TRUCKS	04/25/2018	$114.64
	AGRI SUPPLY - FLORENCE	04/25/2018	$17.79
	BELLINGER PARTS 0011600	04/25/2018	$105.47
	FLORENCE HYDRAULICS	04/25/2018	$231.37
	PRAXAIR DIST INC 70622	04/25/2018	$66.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	PRAXAIR DIST INC 70622	04/25/2018	$41.51
	PRAXAIR DIST INC 70622	04/25/2018	$39.01
	BELLINGER PARTS 0011600	04/26/2018	$78.76
	MOMAR, INC	04/26/2018	$676.89
	MIDLANDS SPECIALTY	04/27/2018	$1,818.32
	BELLINGER PARTS 0011600	04/27/2018	$120.12
	FLORENCE HYDRAULICS	04/27/2018	$254.12
			$14,777.32
BRENDA F. GREEN	WM SUPERCENTER #2703	03/30/2018	$42.69
	LOWES #01075	03/30/2018	$152.15
	HEMINGWAY POWER EQUIPMENT	04/02/2018	$17.82
	INDUSTRIAL SOLUTIONS AND	04/11/2018	$350.42
	FASTENAL COMPANY01	04/13/2018	$564.00
	ABC OFFICE SUPPLY LLC	04/18/2018	$21.97
	SCHOFIELD HARDWARE	04/20/2018	$86.39
	MISHOE OIL COMPANY	04/19/2018	$280.80
	ACADEMY SPORTS #196	04/20/2018	$75.59
	KINGSTREE TRUE VALUE	04/19/2018	$98.18
	ACADEMY SPORTS #196	04/20/2018	$80.99
	MOMAR, INC	04/25/2018	$491.87
	MOMAR, INC	04/26/2018	$983.74
			$3,246.61
BRENT L. REWIS	FORMS AND SUPPLY - AOPD	04/10/2018	$91.65
	BEST BUY 00002642	04/11/2018	$11.24
	BEST BUY 00002642	04/11/2018	$64.17
			$167.06
BRETT A MONTGOMERY	MEETZE PLUMBING	04/02/2018	$1,690.00
	WW GRAINGER	04/03/2018	$99.63
	LOWES #03026	04/07/2018	$58.32
	FORMS AND SUPPLY - AOPD	04/05/2018	$173.29
	LOWES #01064	04/11/2018	$67.00
	LOWES #00499	04/12/2018	$36.92
	LORICK OFFICE PRODUCTS	04/12/2018	$928.80
	GRAYBAR ELECTRIC	04/13/2018	$17.64
	LOWES #00499	04/16/2018	$24.12
	LOWES #03026	04/17/2018	$25.14
	ADVANCE AUTO PARTS #7601	04/18/2018	$21.56
	SOUTHERN	04/19/2018	$168.20
	CREGGER COMPANY 30	04/20/2018	$47.04
	CAYCE ACE HARDWARE	04/20/2018	$24.60
	FORMS AND SUPPLY - AOPD	04/27/2018	$367.62
			$3,749.88
BRIAN K BRIDGMON	BRUNSON SUPPLY AND ACE	04/03/2018	$59.61
	PALMETTO SPECIALITY PRODU	04/12/2018	$480.66
	BRUNSON SUPPLY AND ACE	04/18/2018	$34.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN K BRIDGMON	FAIRFAX HARDWARE	04/19/2018	$44.43
	PORTLAND BOLT & MANUFACTU	04/23/2018	$904.32
	IN L&S FABRICATION LLC	04/23/2018	$1,245.00
	FASTENAL COMPANY01	04/23/2018	$618.18
	CARROT TOP INDUSTRIES INC	04/23/2018	$79.03
	HFT HARBOR FRGHT TOOLS	04/25/2018	$200.31
			$3,665.88
BRIAN K CLACK	BATTERIES PLUS 422	04/16/2018	$293.98
	SAMS HOME CENTER	04/18/2018	$10.78
			$304.76
BRUCE T JOHNSON	LOWES #01635	04/20/2018	$42.44
			$42.44
BRYAN T. BAKER	SMALL ENGINE SUPPLY	04/05/2018	$165.85
			$165.85
C D CASSELMAN	SQ RICKY'S TREE SERVICE	04/09/2018	$2,400.00
	TRACTOR SUPPLY CO #1961	04/09/2018	$64.76
	PALMETTO OUTDOOR POWER EQ	04/26/2018	$118.80
			$2,583.56
CANDACE P BASS	SC FARM GARDEN WILDLIFE	04/18/2018	$5.50
			$5.50
CAROLYN B LINDSAY	AMERICAN AIR0010622023544	04/17/2018	$32.10
	CMC & ASSOCIATES	04/18/2018	$475.00
	AMERICAN AIR0012184454969	04/17/2018	$403.60
			$910.70
CAROLYN R KOON	CDW GOVT #MLT4056	04/20/2018	$610.20
	DMI DELL HIGHER EDUC	04/25/2018	$733.54
	WOWZA MEDIA SYSTEMS LLC	04/27/2018	$1,194.00
			$2,537.74
CHAD W HAWKINS	SKIDMORE WILHELM	04/27/2018	$370.07
			$370.07
CHADWICK L RAWLS	THE UPS STORE #3770	04/09/2018	$160.20
			$160.20
CHARLENE SMITH	CPI COLEPARMERINSTRUMT	03/31/2018	$74.49
	VWR INTERNATIONAL INC	03/31/2018	$332.13
	AIRGAS SOUTH	03/30/2018	$23.30
	J.A. KING & COMPANY	04/02/2018	$189.92
	VWR INTERNATIONAL INC	04/03/2018	$69.53
	DIAMOND SPRINGS WATER	04/05/2018	$9.27
	LANDAUER INC	04/05/2018	$706.70
	VWR INTERNATIONAL INC	04/10/2018	$193.07
	FORNEY LP	04/10/2018	$623.70
	VWR INTERNATIONAL INC	04/12/2018	$305.86
	AIRGAS SOUTH	04/11/2018	$486.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE SMITH	PREMIER LAB SUPPLY INC	04/13/2018	$1,008.90
	ALDI 66047	04/15/2018	$5.34
	HUMBOLDT MFG CO	04/16/2018	$39.30
	VWR INTERNATIONAL INC	04/18/2018	$532.83
	PALMETTO OPTICAL SUPPLY	04/17/2018	$125.00
	AIRGAS SOUTH	04/19/2018	$26.30
	DIAMOND SPRINGS WATER	04/25/2018	$9.27
	AIRGAS SOUTH	04/27/2018	$22.65
			$4,784.42
CHARLES B MOUNT	NAPA AUTO SUPPLY 0000870	03/30/2018	$33.98
	NAPA AUTO SUPPLY 0000870	03/29/2018	$15.54
	NAPA AUTO SUPPLY 0000870	03/30/2018	$135.95
	NAPA AUTO SUPPLY 0000870	03/29/2018	$86.50
	NAPA AUTO SUPPLY 0000870	03/29/2018	$8.99
	FASTENAL COMPANY01	04/02/2018	$41.71
	CUMMINS ATLANTIC #5	04/03/2018	$2,426.28
	OREILLY AUTO #1764	04/03/2018	$87.04
	NAPA AUTO SUPPLY 0000870	04/03/2018	$75.05
	NAPA AUTO SUPPLY 0000870	04/03/2018	$39.59
	ALTMAN TRACTOR & EQUIPME	04/05/2018	$38.36
	CLASSIC FORD OF COLUMBIA	04/05/2018	$66.16
	FASTENAL COMPANY01	04/05/2018	$139.06
	OREILLY AUTO #1764	04/05/2018	$297.46
	JET-VAC SEWER EQUIPMENT	04/04/2018	$89.06
	BALLARD PARTS SERVICE CO	04/05/2018	$27.55
	NAPA AUTO SUPPLY 0000870	04/04/2018	$29.98
	NAPA AUTO SUPPLY 0000870	04/05/2018	$101.80
	NAPA AUTO SUPPLY 0000870	04/05/2018	$45.98
	BALLARD PARTS SERVICE CO	04/10/2018	$42.64
	ASCENDM MACHINERY	04/10/2018	$306.49
	BLANCHARD MACHINERY	04/11/2018	$54.47
	OREILLY AUTO #1764	04/11/2018	$4.32
	CLASSIC FORD OF COLUMBIA	04/12/2018	$244.99
	OREILLY AUTO #1764	04/12/2018	$54.53
	BALLARD PARTS SERVICE CO	04/12/2018	$159.31
	HILLS MACHINERY	04/11/2018	$383.71
	NAPA AUTO SUPPLY 0000870	04/11/2018	$88.28
	SMILEYS MUFFLER & DETAIL	04/12/2018	$15.00
	OREILLY AUTO #1764	04/12/2018	$46.76
	HILLS MACHINERY	04/11/2018	$52.03
	NAPA AUTO SUPPLY 0000870	04/11/2018	$3.38
	NAPA AUTO SUPPLY 0000870	04/11/2018	$2.20
	OREILLY AUTO #1764	04/13/2018	$14.32
	NAPA AUTO SUPPLY 0000870	04/12/2018	$59.39
	NAPA AUTO SUPPLY 0000870	04/13/2018	$3.86
	NAPA AUTO SUPPLY 0000870	04/13/2018	$31.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	NAPA AUTO SUPPLY 0000870	04/12/2018	$6.46
	NAPA AUTO SUPPLY 0000870	04/12/2018	$17.45
	HILLS MACHINERY	04/13/2018	$187.80
	NAPA AUTO SUPPLY 0000870	04/12/2018	$8.55
	NAPA AUTO SUPPLY 0000870	04/13/2018	$58.79
	NAPA AUTO SUPPLY 0000870	04/13/2018	$42.79
	OREILLY AUTO #1764	04/13/2018	$210.54
	AMERICAN DYNAMICS	04/13/2018	$475.32
	OREILLY AUTO #1764	04/13/2018	$36.05
	SMILEYS MUFFLER & DETAIL	04/16/2018	$15.00
	OREILLY AUTO #1764	04/16/2018	$87.24
	OREILLY AUTO #1764	04/16/2018	$21.20
	NAPA AUTO SUPPLY 0000870	04/16/2018	$13.52
	BLANCHARD EQUIPMENT - OR	04/16/2018	$54.52
	BALLARD PARTS SERVICE CO	04/18/2018	$468.83
	BLANCHARD EQUIPMENT - OR	04/18/2018	$4.28
	NAPA AUTO SUPPLY 0000870	04/18/2018	$109.02
	NAPA AUTO SUPPLY 0000870	04/18/2018	$5.05
	NAPA AUTO SUPPLY 0000870	04/18/2018	$126.56
	NAPA AUTO SUPPLY 0000870	04/20/2018	$17.55
	NAPA AUTO SUPPLY 0000870	04/19/2018	$19.80
	EQUIPMENT TECHNOLOGY	04/19/2018	$195.16
	NAPA AUTO SUPPLY 0000870	04/19/2018	$7.00
	BALLARD PARTS SERVICE CO	04/23/2018	$42.75
	CAROLINA INTL TRUCKS	04/23/2018	$489.92
	OREILLY AUTO #1764	04/23/2018	$5.13
	OREILLY AUTO #1764	04/24/2018	$5.13
	PLUMBING AND ELECTRICAL	04/23/2018	$19.90
	BLANCHARD EQUIPMENT - OR	04/23/2018	$750.35
	BALLARD PARTS SERVICE CO	04/25/2018	$8.36
	OREILLY AUTO #1764	04/25/2018	$38.52
	OREILLY AUTO #1764	04/26/2018	$9.10
	CLASSIC FORD LINC COLUM	04/26/2018	$184.68
	NAPA AUTO SUPPLY 0000870	04/25/2018	$15.38
	OREILLY AUTO #1764	04/26/2018	$34.13
	NAPA AUTO SUPPLY 0000870	04/26/2018	$82.40
	ALTEC INDUSTRIES, INC	04/26/2018	$150.63
	BLANCHARD EQUIPMENT - OR	04/26/2018	$109.56
			$9,487.16
CHARLES B SMITH	CAROLINA TEXTILE RECYCLIN	04/02/2018	$130.80
	STOP PAINTING.COM/INSITE	04/02/2018	$226.90
	NEXAIR	04/02/2018	$91.39
	AUTO PARTS OF RIDGELAND	04/04/2018	$4.25
	AUTO PARTS OF RIDGELAND	04/04/2018	$69.96
	AUTO PARTS OF RIDGELAND	04/05/2018	$3.98
	AUTO PARTS OF RIDGELAND	04/05/2018	$49.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B SMITH	AUTO PARTS OF RIDGELAND	04/05/2018	$5.28
	AUTO PARTS OF RIDGELAND	04/11/2018	$6.18
	AUTO PARTS OF RIDGELAND	04/12/2018	$12.34
	GRAYCO HARDWARE RIDGELAN	04/11/2018	$41.26
	AUTO PARTS OF RIDGELAND	04/12/2018	$16.15
	CHARLESTON'S RIGGING & MA	04/12/2018	$550.00
	STARR TRACKS	04/13/2018	$11.88
	AUTO PARTS OF RIDGELAND	04/13/2018	$10.67
	AUTO PARTS OF RIDGELAND	04/16/2018	$87.73
	AUTO PARTS OF RIDGELAND	04/16/2018	$20.05
	ROBERTS INTERNATIONAL	04/19/2018	$552.12
	AUTO PARTS OF RIDGELAND	04/19/2018	$13.36
	AUTO PARTS OF RIDGELAND	04/19/2018	$26.73
	AUTO PARTS OF RIDGELAND	04/19/2018	$41.31
	NEXAIR	04/19/2018	$29.41
	NOR NORTHERN TOOL	04/21/2018	$984.74
	FLEETPRIDE 140	04/19/2018	$55.65
	AUTO PARTS OF RIDGELAND	04/20/2018	$23.81
	AUTO PARTS OF RIDGELAND	04/23/2018	$31.71
	SHEFFIELD OIL CO,	04/23/2018	$239.70
	AUTO PARTS OF RIDGELAND	04/23/2018	$5.88
	AUTO PARTS OF RIDGELAND	04/24/2018	$7.76
	AUTO PARTS OF RIDGELAND	04/25/2018	$9.80
	ADVANCE AUTO PARTS #7198	04/26/2018	$170.04
	OREILLY AUTO PARTS #4886	04/26/2018	$20.05
	AUTO PARTS OF RIDGELAND	04/26/2018	$52.06
	OREILLY AUTO PARTS #4886	04/26/2018	$40.09
	AUTO PARTS OF RIDGELAND	04/27/2018	$29.40
	PALMETTO SPECIALITY PRODU	04/26/2018	$341.50
	COASTAL HARDWARE INDUS	04/27/2018	$30.51
			$4,043.49
CHARLES E BYRD	TRACTOR SUPPLY CO #1628	04/04/2018	$97.19
	BIOSYSTEMS INC	04/06/2018	$910.00
	ETRAILER	04/06/2018	$140.97
	WESTBURY ACE HDWE	04/06/2018	$582.19
	FRED'S TREE SERVICE	04/11/2018	$2,500.00
			$4,230.35
CHARLES E FRALIX	FORMS AND SUPPLY - AOPD	04/12/2018	$272.53
	H&E EQUIPMENT SERVICES	04/18/2018	$90.93
	GANDER #665	04/20/2018	$6.20
	LOWES #00497	04/24/2018	$11.95
	LOWES #00358	04/25/2018	$25.73
			$407.34
CHARLES E REYNOLDS	SUNBELT RENTALS INC PCG	03/30/2018	$241.89
	OILMEN'S EQUIPMENT CORPOR	03/28/2018	$545.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E REYNOLDS	BOILING SPRINGS SMALL ENG	03/30/2018	$71.86
	LOWES #02595	04/03/2018	$289.01
	HOLDEN S MARINE CENTER	04/02/2018	$20.15
	Marko Janitorial Supplies	04/03/2018	$113.28
	Marko Janitorial Supplies	04/03/2018	$379.42
	OILMEN'S EQUIPMENT CORPOR	04/03/2018	$65.77
	NORTHERN TOOL EQUIP	04/04/2018	$259.02
	LEE'S LAWNMOWER &	04/05/2018	$79.45
	Harrisons Workwear Sparta	04/05/2018	$121.89
	LOWES #01986	04/06/2018	$40.14
	Marko Janitorial Supplies	04/05/2018	$220.87
	CARQUEST 1391	04/09/2018	$40.07
	LOWES #02595	04/10/2018	$29.57
	LANDRUM HARDWARE	04/10/2018	$9.85
	NORTHERN TOOL EQUIP	04/11/2018	$68.86
	BOILING SPRINGS SMALL ENG	04/11/2018	$132.99
	NORTHERN TOOL EQUIP	04/16/2018	$211.99
	NORTHERN TOOL EQUIP	04/16/2018	$93.26
	NORTHERN TOOL EQUIP	04/16/2018	$151.50
	LOWES #01986	04/24/2018	$66.67
	GATEWAY SUPPLY COMPANY	04/25/2018	$30.14
	NORTHERN TOOL EQUIP	04/24/2018	$181.21
	PROSOURCE #2	04/24/2018	$14.86
	WM SUPERCENTER #1035	04/25/2018	$164.83
	LOWES #02595	04/25/2018	$63.39
	BOILING SPRINGS SMALL ENG	04/24/2018	$174.51
	HARBOR FREIGHT TOOLS 319	04/26/2018	$140.94
	PROSOURCE #2	04/26/2018	$39.41
			$4,061.83
CHARLES F STUBBS	FORMS AND SUPPLY - AOPD	04/06/2018	$117.08
	AGRI SUPPLY - FLORENCE	04/06/2018	$69.11
	LOWES #01075	04/06/2018	$128.50
	FORMS AND SUPPLY - AOPD	04/13/2018	$48.90
	HYMAN PAPER & CHEMICAL	04/16/2018	$133.12
			$496.71
CHARLES G DAVENPORT	WW WILLIAMS	03/30/2018	$200.00
	CAMDEN PARTS & PROPANE	03/29/2018	$86.12
	US DITCHER	03/29/2018	$334.13
	HILLS MACHINERY	03/30/2018	$791.39
	CAMPBELLS WRECKER SERVICE	04/02/2018	$385.00
	SPARROW & KENNEDY TRACTOR	04/03/2018	$343.00
	ALTMAN TRACTOR & EQUIPME	04/05/2018	$364.51
	RODDERS & JETS SUPPLY C	04/05/2018	$2,126.83
	NAPA CAMDEN 0023016	04/05/2018	$72.34
	NAPA CAMDEN 0023016	04/05/2018	$34.45
	NAPA CAMDEN 0023016	04/06/2018	$187.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	NAPA CAMDEN 0023016	04/06/2018	$43.52
	NAPA CAMDEN 0023016	04/09/2018	$46.36
	SPARROW & KENNEDY TRACTOR	04/09/2018	$315.30
	CAMDEN PARTS & PROPANE	04/09/2018	$275.73
	CAMDEN PARTS & PROPANE	04/09/2018	$18.08
	BRADS MUFFLER	04/09/2018	$30.00
	ALTMAN TRACTOR & EQUIPME	04/12/2018	$314.66
	TRAPPS AUTO PARTS	04/12/2018	$100.00
	NAPA CAMDEN 0023016	04/12/2018	$19.27
	NAPA CAMDEN 0023016	04/13/2018	$19.21
	BLANCHARD MACHINERY CO	04/13/2018	$1,381.28
	ALTMAN TRACTOR & EQUIPME	04/17/2018	$950.77
	ASCENDUM COLUMBIA 215	04/17/2018	$915.85
	NAPA CAMDEN 0023016	04/19/2018	$65.24
	HELMS FARM MACHINERY	04/18/2018	$501.12
	TRUCK PRO	04/20/2018	$28.73
	NAPA CAMDEN 0023016	04/23/2018	$21.21
			$9,971.51
CHARLES L PREWITT JR	METROCOUNT USA	04/23/2018	$838.00
	LOWES #01064	04/25/2018	$17.24
			$855.24
CHARLES R SKIPPER	BELLINGER PARTS 0001806	03/29/2018	$210.25
	DILLON TRACTOR	03/30/2018	$1,142.99
	LEE TRANSPORT EQUIPMENT	04/02/2018	$153.21
	BELLINGER PARTS 0001806	04/02/2018	$5.93
	BELLINGER PARTS 0001806	04/02/2018	$24.55
	BARRYS OUTDOOR POWER EQU	04/02/2018	$70.20
	ALTMAN TRACTOR CO OF CON	04/03/2018	$106.93
	BELLINGER PARTS 0001806	04/03/2018	$53.82
	BELLINGER PARTS 0001806	04/03/2018	$15.77
	BELLINGER PARTS 0001806	04/03/2018	$78.15
	BELLINGER PARTS 0001806	04/03/2018	$86.85
	TRACTOR SUPPLY CO #1865	04/04/2018	$21.59
	TRACTOR SUPPLY CO #1865	04/04/2018	$159.82
	BELLINGER PARTS 0001806	04/06/2018	$124.85
	BELLINGER PARTS 0001806	04/06/2018	$146.79
	BELLINGER PARTS 0001806	04/06/2018	$13.18
	BELLINGER PARTS 0001806	04/05/2018	$21.97
	BELLINGER PARTS 0001806	04/06/2018	$13.04
	BELLINGER PARTS 0001806	04/05/2018	$3.27
	BELLINGER PARTS 0001806	04/05/2018	$83.85
	LINDER INDSTRL-COLUMBIA	04/09/2018	$807.84
	BELLINGER PARTS 0001806	04/09/2018	$25.90
	BELLINGER PARTS 0001806	04/09/2018	$10.79
	BELLINGER PARTS 0001806	04/09/2018	$3.55
	GORES TIRES	04/10/2018	$21.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	BELLINGER PARTS 0001806	04/10/2018	$158.33
	GORES TIRES	04/10/2018	$70.00
	BELLINGER PARTS 0001806	04/10/2018	$7.92
	CUMMINS ATLANTIC #12	04/12/2018	$302.24
	CUMMINS ATLANTIC #12	04/12/2018	$323.10
	CUMMINS ATLANTIC #12	04/12/2018	$322.18
	INDUSTRIAL SOLUTIONS AND	04/11/2018	$151.04
	CUMMINS ATLANTIC #12	04/12/2018	$322.42
	BELLINGER PARTS 0001806	04/13/2018	$47.64
	BELLINGER PARTS 0001806	04/16/2018	$220.96
	BTS #12	04/17/2018	$383.06
	BTS #12	04/17/2018	$773.81
	BELLINGER PARTS 0001806	04/17/2018	$7.01
	DILLON TRACTOR	04/18/2018	$89.88
	BLANTON SUPPLIES D	04/19/2018	$15.65
	BELLINGER PARTS 0001806	04/18/2018	$50.48
	MCDANIELS WELDING & MA	04/18/2018	$1,660.00
	GORES TIRES	04/24/2018	$55.86
	BELLINGER PARTS 0001806	04/23/2018	$12.94
	BELLINGER PARTS 0001806	04/23/2018	$5.31
	BELLINGER PARTS 0001806	04/23/2018	$14.02
	BELLINGER PARTS 0001806	04/25/2018	$72.03
	BELLINGER PARTS 0001806	04/25/2018	$129.11
	BELLINGER PARTS 0001806	04/25/2018	$195.80
	BTS #12	04/25/2018	$282.64
	BELLINGER PARTS 0001806	04/27/2018	$4.67
	BELLINGER PARTS 0001806	04/27/2018	$235.30
	BELLINGER PARTS 0001806	04/27/2018	$27.22
	BEARING DIST - FLORENCE	04/27/2018	$136.08
			$9,482.99
CHARLES W ORSBORNE	PPG PAINTS 9388	04/03/2018	$463.96
	THE HOME DEPOT #1124	04/02/2018	$112.42
	WAL-MART #0641	04/03/2018	$29.12
	SPECIALTY STEELS	04/03/2018	$48.07
	BC CANNON	04/05/2018	$334.96
	BC CANNON	04/06/2018	$262.88
	GIH GLOBALINDUSTRIALEQ	04/13/2018	$1,625.69
	THE HOME DEPOT #1108	04/12/2018	$6.35
	WW GRAINGER	04/17/2018	$303.05
	WW GRAINGER	04/17/2018	$205.62
	DNI AUTO PARTS	04/17/2018	$119.99
	BC CANNON	04/18/2018	$305.28
	FARM EQUIPMENT & SUPPLIES	04/17/2018	$34.19
	THE HOME DEPOT #1104	04/18/2018	$62.11
	ADVANCE AUTO PARTS #5500	04/26/2018	$120.82
	SAF-GARD SAFETY SHOE CO.	04/26/2018	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES W ORSBORNE	WM SUPERCENTER #641	04/29/2018	$37.97
			$4,197.48
CHRIS HUEPENBECKER	GB SHOES 26	04/06/2018	$103.66
	GATEWAY SUPPLY COMPANY	04/12/2018	$266.80
	LOWES #01064	04/12/2018	$62.86
	AWARD SPECIALTIES AND	04/12/2018	$76.68
	GATEWAY SUPPLY COMPANY	04/17/2018	$34.45
	ROSE TALBERT PAINT COMPA	04/18/2018	$7.80
	LOWES #01064	04/18/2018	$19.40
	HILTI INC	04/26/2018	$25.95
	CAYCE ACE HARDWARE	04/26/2018	$106.98
	HILTI INC	04/26/2018	$277.63
			$982.21
CHRIS J GASKINS	FORMS AND SUPPLY - AOPD	04/09/2018	$23.74
	FHWA - MISC PAYMENTS	04/23/2018	$50.00
			$73.74
CHRISSY P TURNER	HUMBOLDT MFG CO	04/10/2018	$351.57
	WM SUPERCENTER #1030	04/11/2018	$19.79
			$371.36
CHRISTEN M HENDERSON	TERMINIX SERVICE INC	04/12/2018	$161.00
			$161.00
CHRISTIE L. CRAIN	STAPLS0164706863000001	04/05/2018	$255.66
			$255.66
CHRISTINE B ZEIGLER	FORMS AND SUPPLY - AOPD	03/29/2018	$20.51
			$20.51
CHRISTOPHER C TEAM	HILTI INC	03/31/2018	$414.03
	RICHLAND INDUSTRIAL	03/30/2018	$131.60
	FASTENAL COMPANY01	04/03/2018	$265.43
	FASTENAL COMPANY01	04/06/2018	$8.11
	CAROLINA RIGGING	04/06/2018	$565.00
	LOWES #01751	04/06/2018	$46.32
	MIDLANDS SPECIALTY	04/18/2018	$437.68
	RAM TOOL & SUPPLY SC03	04/20/2018	$10.59
	CAMDEN BLDRS SUPPLY	04/23/2018	$31.31
	LOWES #01751	04/23/2018	$21.06
	CAMDEN BLDRS SUPPLY	04/23/2018	$31.31
	FASTENAL COMPANY01	04/23/2018	$189.37
	MIDLANDS SPECIALTY	04/23/2018	$437.68
	MIDLANDS SPECIALTY	04/23/2018	$708.13
	FASTENAL COMPANY01	04/24/2018	$27.39
	HARBOR FREIGHT TOOLS 606	04/24/2018	$91.76
	LOWES #01751	04/27/2018	$412.54
	MIDLANDS SPECIALTY	04/27/2018	$136.21
	BENCHMARK TOOL & SUPPLY I	04/27/2018	$984.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,949.52
CHRISTOPHER GETER	SIMPSON ACE HDWE	04/18/2018	$18.87
			$18.87
CHRISTOPHER H BURGESS	MIDLANDS MACHINERY INC	04/17/2018	$526.75
			$526.75
CHRISTOPHER J RICHARDSON	RICHLAND INDUSTRIAL	04/05/2018	$960.12
	ACADEMY SPORTS #103	04/17/2018	$113.39
	LOWES #00433	04/23/2018	$3.73
	BARNHILLS PUMPING AND POR	04/24/2018	$75.70
	BARNHILLS PUMPING AND POR	04/24/2018	$75.70
	BARNHILLS PUMPING AND POR	04/24/2018	$75.70
	BARNHILLS PUMPING AND POR	04/24/2018	$21.63
	FASTENAL COMPANY01	04/25/2018	$13.08
			$1,339.05
CHRISTOPHER PHILLIPS	HOSE & EQUIPMENT	03/30/2018	$42.91
	TRIPLE T FLORENCE	03/29/2018	$283.75
	AUTO PARTS OF SUMTER INC	03/30/2018	$34.12
	AUTO PARTS OF SUMTER INC	03/30/2018	$55.93
	NAPA AUTO 022008	04/02/2018	$19.86
	NAPA AUTO 022008	04/02/2018	$67.07
	BREWER-HENDLEY - SUMTER	04/03/2018	$717.22
	AUTO PARTS OF SUMTER INC	04/03/2018	$74.96
	TRIPLE T FLORENCE	04/03/2018	$244.30
	HOSE & EQUIPMENT	04/03/2018	$19.13
	HOSE & EQUIPMENT	04/03/2018	$12.46
	NAPA AUTO 022008	04/04/2018	$16.73
	AUTO PARTS OF SUMTER INC	04/05/2018	$4.90
	NAPA AUTO 022008	04/05/2018	$4.10
	NAPA AUTO 022008	04/05/2018	$194.36
	TRUCK SUPPLY COMPANY O	04/06/2018	$9.85
	AUTO PARTS OF SUMTER INC	04/06/2018	$22.13
	AUTO PARTS OF SUMTER INC	04/09/2018	$725.31
	NAPA AUTO 022008	04/09/2018	$14.02
	MCLAUGHLIN MOTORS INC	04/10/2018	$222.09
	NAPA AUTO 022008	04/10/2018	$144.15
	SUMTER TIRE PLUS LLC	04/11/2018	$40.99
	HOSE & EQUIPMENT	04/11/2018	$120.50
	NAPA AUTO 022008	04/11/2018	$46.98
	SUMTER TIRE PLUS LLC	04/11/2018	$25.00
	NAPA AUTO 022008	04/11/2018	$58.51
	SUMTER TIRE PLUS LLC	04/11/2018	$40.00
	AUTO PARTS OF SUMTER INC	04/11/2018	$56.64
	SUMTER TIRE PLUS LLC	04/11/2018	$90.99
	SUMTER TIRE PLUS LLC	04/11/2018	$53.99
	SUMTER TIRE PLUS LLC	04/11/2018	$25.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	SPARROW & KENNEDY TRACTOR	04/10/2018	$463.14
	SUMTER TIRE PLUS LLC	04/11/2018	$25.00
	SUMTER TIRE PLUS LLC	04/11/2018	$25.00
	WHITE AUTO ELECTRIC	04/10/2018	$226.48
	SUMTER TIRE PLUS LLC	04/11/2018	$128.74
	PALMETTO TIRE OF SUMTER	04/10/2018	$105.00
	MIDWEST EQUIPMENT SALES L	04/11/2018	$964.99
	SUMTER TIRE PLUS LLC	04/11/2018	$25.00
	HILLS MACHINERY	04/11/2018	$120.27
	WHITE AUTO ELECTRIC	04/11/2018	$96.07
	WHITE AUTO ELECTRIC	04/11/2018	$117.67
	TRUCK SUPPLY COMPANY O	04/11/2018	$71.41
	NAPA AUTO 022008	04/12/2018	$45.86
	NAPA AUTO 022008	04/16/2018	$7.45
	AUTO PARTS OF SUMTER INC	04/16/2018	$14.19
	SUMTER TIRE PLUS LLC	04/16/2018	$275.44
	SUMTER TIRE PLUS LLC	04/16/2018	$296.27
	AUTO PARTS OF SUMTER INC	04/16/2018	$54.11
	TRIPLE S GARAGE	04/17/2018	$250.00
	AUTO PARTS OF SUMTER INC	04/17/2018	$11.06
	TRIPLE S GARAGE	04/17/2018	$660.31
	NAPA AUTO 022008	04/17/2018	$28.20
	MCLAUGHLIN MOTORS INC	04/17/2018	$161.82
	TRUCK SUPPLY COMPANY O	04/16/2018	$38.97
	WHITE AUTO ELECTRIC	04/16/2018	$240.86
	NAPA AUTO 022008	04/18/2018	$292.81
	NAPA AUTO 022008	04/18/2018	$2.65
	MCLAUGHLIN MOTORS INC	04/19/2018	$159.39
	SUMTER TIRE PLUS LLC	04/19/2018	$241.53
	DURACO INC	04/20/2018	$470.11
	WHITE AUTO ELECTRIC	04/20/2018	$117.56
	HOSE & EQUIPMENT	04/20/2018	$47.59
	NAPA AUTO 022008	04/20/2018	$7.45
	DURACO INC	04/20/2018	$1,061.82
	MCLAUGHLIN MOTORS INC	04/20/2018	$152.41
	BREWER-HENDLEY - SUMTER	04/20/2018	$144.35
	TRUCK SUPPLY COMPANY O	04/19/2018	$68.20
	SIMPSON ACE HDWE	04/20/2018	$4.73
	AUTO PARTS OF SUMTER INC	04/23/2018	$14.71
	MCLAUGHLIN MOTORS INC	04/23/2018	$116.69
	AUTO PARTS OF SUMTER INC	04/23/2018	$19.59
	AUTO PARTS OF SUMTER INC	04/23/2018	$3.24
	NAPA AUTO 022008	04/24/2018	$10.78
	SPARROW & KENNEDY TRACTOR	04/24/2018	$528.53
	SUMTER TIRE PLUS LLC	04/25/2018	$888.82
	TRUCK SUPPLY COMPANY O	04/24/2018	$71.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	ALTMAN TRACTOR & EQUIPME	04/25/2018	$457.38
	SUMTER TIRE PLUS LLC	04/25/2018	$703.82
	TRUCK SUPPLY COMPANY O	04/25/2018	$600.67
	TRUCK SUPPLY COMPANY O	04/26/2018	$8.37
	TRIPLE S GARAGE	04/27/2018	$830.92
	ALTMAN TRACTOR & EQUIPME	04/27/2018	$612.36
	AUTO PARTS OF SUMTER INC	04/27/2018	$8.46
	TRUCK SUPPLY COMPANY O	04/26/2018	$50.53
	HILLS MACHINERY	04/26/2018	$319.57
	TRUCK SUPPLY COMPANY O	04/26/2018	$12.23
	BREWER-HENDLEY - SUMTER	04/27/2018	$74.99
			$16,045.22
CHRISTOPHER W WARD	LOWES #01064	04/03/2018	$46.34
	HORSE GARDEN ACE HAR	04/05/2018	$72.97
	UNITED RENTALS	04/10/2018	$118.80
	RICHLAND INDUSTRIAL	04/13/2018	$89.24
	BOBCAT OF COLUMBIA	04/17/2018	$352.00
	PISTOL CREEK WEST II	04/19/2018	$114.49
	LEE TRANSPORT EQUIPMENT	04/24/2018	$16.20
	DENTSVILLE PROPANE GAS &	04/27/2018	$57.60
	LOWES #01064	04/27/2018	$43.16
			$910.80
CHRISTOPHER W. MADDEN	STAPLES 00108779	03/30/2018	$77.02
	THE HOME DEPOT #1130	04/17/2018	$95.33
	COWART AWARDS	04/19/2018	$26.50
	BATTERIES PLUS - #0396	04/26/2018	$29.91
	HARBOR FREIGHT TOOLS 96	04/26/2018	$179.99
	THE HOME DEPOT #1127	04/25/2018	$10.66
	THE HOME DEPOT #6918	04/26/2018	$105.67
	THE HOME DEPOT #1127	04/26/2018	$86.82
			$611.90
CLAUDE E LAWSON	JAMES RIVER EQUIPMENT-ROC	04/04/2018	$72.74
	NORTHERN TOOL EQUIP-SC	04/04/2018	$16.87
	CARQUEST 1342	04/10/2018	$10.14
	ACE BUILDERS HDWE	04/11/2018	$42.78
	HILLS MACHINERY - CHARLOT	04/17/2018	$10.58
	DURACO INC	04/19/2018	$678.25
	INTERSTATE TOWING &	04/25/2018	$52.49
			$883.85
CLAUDE M BERRY	GUARANTEED SUPPLY CO10	04/02/2018	$1,278.18
	GUARANTEED SUPPLY CO10	04/10/2018	$2,368.44
	GEORGETOWN MILL SUPPLIES	04/16/2018	$53.07
			$3,699.69
CLAY BODIFORD	WESTBURY ACE HDWE	04/13/2018	$109.62
	WW GRAINGER	04/19/2018	$328.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$437.75
CLIFFORD SELKINGHAUS	ACADEMY SPORTS #136	04/11/2018	$102.59
			$102.59
CLIFTON E OVERSTREET	NAPA OF LAURENS	03/29/2018	$259.62
	NAPA OF LAURENS	03/29/2018	$19.00
	NAPA OF LAURENS	03/29/2018	$10.12
	NAPA OF LAURENS	03/29/2018	$16.73
	NAPA OF LAURENS	03/29/2018	$4.08
	NAPA OF LAURENS	03/29/2018	$11.07
	NAPA OF LAURENS	03/29/2018	$23.94
	NAPA OF LAURENS	03/29/2018	$3.71
	BLANCHARD EQUIPMENT - NE	04/02/2018	$467.81
	NAPA OF LAURENS	04/02/2018	$13.38
	BISHOP TIRES INC	04/04/2018	$193.34
	BISHOP TIRES INC	04/04/2018	$65.36
	NAPA OF LAURENS	04/03/2018	$4.08
	NAPA OF LAURENS	04/03/2018	$12.39
	NAPA OF LAURENS	04/03/2018	$15.65
	NAPA OF LAURENS	04/04/2018	$48.36
	NAPA AUTO PARTS OF L	04/05/2018	$14.34
	NAPA AUTO PARTS OF L	04/05/2018	$4.08
	NAPA AUTO PARTS OF L	04/05/2018	$13.89
	NAPA AUTO PARTS OF L	04/05/2018	$149.63
	NAPA AUTO PARTS OF L	04/09/2018	$9.39
	NAPA AUTO PARTS OF L	04/09/2018	$29.70
	NAPA AUTO PARTS OF L	04/10/2018	$13.38
	NAPA AUTO PARTS OF L	04/10/2018	$15.59
	THE HOLLOWAY COMPANY	04/11/2018	$17.21
	OREILLY AUTO #1446	04/11/2018	$6.41
	NAPA AUTO PARTS OF L	04/10/2018	$66.07
	NAPA AUTO PARTS OF L	04/11/2018	$34.66
	NAPA AUTO PARTS OF L	04/12/2018	$10.92
	LINE X OF CAROLINAS	04/13/2018	$506.97
	THE HOLLOWAY COMPANY	04/13/2018	$75.56
	NAPA AUTO PARTS OF L	04/12/2018	$8.19
	CAROLINA DRIVELINE INC	04/16/2018	$325.06
	LINE X OF CAROLINAS	04/17/2018	$506.97
	NAPA AUTO PARTS OF L	04/16/2018	$4.08
	LEE TRANSPORT EQUIPMENT	04/17/2018	$668.75
	LINE X OF CAROLINAS	04/17/2018	$50.00
	CAROLINA INTL TRUCKS	04/17/2018	$56.67
	NAPA AUTO PARTS OF L	04/17/2018	$86.53
	NAPA AUTO PARTS OF L	04/19/2018	$4.22
	NAPA AUTO PARTS OF L	04/20/2018	$184.85
	NAPA AUTO PARTS OF L	04/20/2018	$367.48
	FIRMIN FORD INC.	04/20/2018	$406.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E OVERSTREET	BLANCHARD EQUIPMENT - NE	04/19/2018	$2,495.04
	NAPA AUTO PARTS OF L	04/19/2018	$3.77
	BISHOP TIRES INC	04/23/2018	$286.36
	NAPA AUTO PARTS OF L	04/23/2018	$4.08
	NAPA AUTO PARTS OF L	04/23/2018	$16.63
	NAPA AUTO PARTS OF L	04/23/2018	$466.86
	NAPA AUTO PARTS OF L	04/24/2018	$29.70
	NAPA AUTO PARTS OF L	04/24/2018	$124.12
	NAPA AUTO PARTS OF L	04/24/2018	$17.27
			$8,249.61
CLINT BEAVER	ACADEMY SPORTS #137	04/02/2018	$85.59
	LEBOS SHOE STORE-ROCK	04/02/2018	$124.99
	SAFETY RESOURCE INC	04/02/2018	$119.05
	LEBOS SHOE STORE-ROCK	04/02/2018	$125.00
			$454.63
CONSTANCE C GARVEY	FORMS AND SUPPLY - AOPD	04/09/2018	$33.26
			$33.26
COREY M WATKINS	LOWES #00499	03/30/2018	$80.15
	LOWES #00499	04/04/2018	$42.74
	PALMETTO SPECIALITY PRODU	04/04/2018	$786.46
	WM SUPERCENTER #881	04/11/2018	$53.58
	LEE TRANSPORT EQUIPMENT	04/13/2018	$96.30
	TROTTER AUTO PARTS LLC	04/19/2018	$110.60
	WOODS AND WATER TRUCK ACC	04/26/2018	$207.58
			$1,377.41
CORY G ALEXANDER	GRAYBAR ELECTRIC	04/14/2018	$113.35
	RACKMOUNT SOLUTIONS	04/23/2018	$142.29
	GRAYBAR ELECTRIC	04/28/2018	$32.68
	LOWES #00499	04/27/2018	$106.93
			$395.25
CRYSTAL BAILEY	NOR NORTHERN TOOL	04/04/2018	$137.69
	WINNSBORO BUILDER SUPPLY	04/10/2018	$20.83
	GOODYEAR FRASIER TIRE SER	04/17/2018	$168.40
	FAIRFIELD MOTOR PA	04/18/2018	$13.29
	FAIRFIELD MOTOR PA	04/24/2018	$47.08
			$387.29
CRYSTAL BELL MORROW	MEETZE PLUMBING	04/03/2018	$2,401.00
	FORMS AND SUPPLY - AOPD	04/03/2018	$179.21
	FORMS AND SUPPLY - AOPD	04/13/2018	$30.71
	WW GRAINGER	04/13/2018	$599.80
	FORMS AND SUPPLY - AOPD	04/13/2018	$34.24
	FORMS AND SUPPLY - AOPD	04/24/2018	$174.12
	HON ASI GUN HBF PAO MAX	04/29/2018	$782.88
			$4,201.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL D BLACK-COKER	HAVIRD TIRE	04/10/2018	$692.25
	REDMONDS AUTO	04/10/2018	$65.61
	REDMONDS AUTO	04/12/2018	$22.16
	REDMONDS AUTO	04/12/2018	$52.06
	LOVE CHEVROLET PARTS AND	04/12/2018	$7.25
	REDMONDS AUTO	04/17/2018	$600.34
	REDMONDS AUTO	04/17/2018	$238.87
	3 MAN AUTO SERVICE	04/17/2018	$272.26
	REDMONDS AUTO	04/18/2018	$41.73
	REDMONDS AUTO	04/19/2018	$169.04
	PALMETTO PRO TINT TAYLOR	04/23/2018	$50.00
	EXXONMOBIL 13197140	04/27/2018	$24.95
			$2,236.52
D BUCKMON	WAL-MART #0795	04/09/2018	$70.54
	STILL'S SMALL ENGI	04/11/2018	$59.03
	PALMETTO BUILDING SUPPLY	04/17/2018	$69.88
	BLACKS SUPPLY	04/19/2018	$38.77
	NAPA AUTO PARTS 0020619	04/20/2018	$113.34
	BOLEN QUALITY BUILDING	04/23/2018	$23.32
	MAHURONS BUILDING SUPPLY	04/24/2018	$59.11
	MAHURONS BUILDING SUPPLY	04/25/2018	$25.26
	MAHURONS BUILDING SUPPLY	04/25/2018	$8.00
	STILL'S SMALL ENGI	04/26/2018	$61.76
	PALMETTO BUILDING SUPPLY	04/27/2018	$41.00
			$570.01
DAKOTA S BELL	GREENVILLE OFFICE SU	03/29/2018	$486.85
	GREENVILLE OFFICE SU	04/19/2018	$422.14
			$908.99
DALE R. BRISBANE	PARKS AUTO PARTS-MC	03/30/2018	$17.65
	NAPA AUTO SUPPLY	03/30/2018	$12.63
	BERKELEY FORD	03/30/2018	$469.02
	PARKS AUTO PARTS-MC	03/30/2018	$105.16
	PARKS AUTO PARTS-MC	03/30/2018	$9.05
	NAPA AUTO SUPPLY	03/29/2018	$14.35
	PARKS AUTO PARTS-MC	04/02/2018	$29.89
	PARKS AUTO PARTS-MC	04/02/2018	$59.11
	NAPA AUTO SUPPLY	04/02/2018	$18.72
	NAPA AUTO SUPPLY	04/03/2018	$12.05
	HILLS MACHINERY	04/03/2018	$79.79
	PARKS AUTO PARTS-MC	04/04/2018	$128.35
	HILLS MACHINERY	04/03/2018	$192.59
	HILLS MACHINERY	04/04/2018	$55.15
	HAY TIRE PROS	04/05/2018	$152.46
	PARKS AUTO PARTS-MC	04/05/2018	$3.18
	PARKS AUTO PARTS-MC	04/05/2018	$2.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	SPARROW & KENNEDY TRACTOR	04/06/2018	$61.29
	SPARROW & KENNEDY TRACTOR	04/06/2018	$106.60
	CUMMINS ATLANTIC #7	04/06/2018	$105.92
	LEE TRANSPORT EQUIPMENT	04/06/2018	$226.63
	NAPA AUTO SUPPLY	04/06/2018	$10.80
	NAPA AUTO SUPPLY	04/05/2018	$10.80
	JET-VAC SEWER EQUIPMENT	04/05/2018	$26.50
	BLANCHARD MACHINERY	04/10/2018	$1,120.98
	HAY TIRE PROS	04/10/2018	$148.88
	OREILLY AUTO #4415	04/11/2018	$113.09
	PARKS AUTO PARTS-MC	04/12/2018	$9.71
	PARKS AUTO PARTS-MC	04/12/2018	$3.18
	HAY TIRE PROS	04/13/2018	$46.53
	PARKS AUTO PARTS-MC	04/13/2018	$3.18
	HAY TIRE PROS	04/13/2018	$31.15
	NAPA AUTO SUPPLY	04/13/2018	$37.01
	NAPA AUTO SUPPLY	04/13/2018	$6.56
	NAPA AUTO SUPPLY	04/13/2018	$15.04
	PARKS AUTO PARTS-MC	04/16/2018	$1.76
	PARKS AUTO PARTS-MC	04/16/2018	$20.33
	PARKS AUTO PARTS-MC	04/16/2018	$13.22
	PARKS AUTO PARTS-MC	04/16/2018	$7.50
	NAPA AUTO SUPPLY	04/16/2018	$3.18
	NAPA AUTO SUPPLY	04/16/2018	$51.42
	PARKS AUTO PARTS-MC	04/18/2018	$686.37
	PARKS AUTO PARTS-MC	04/18/2018	$3.45
	PARKS AUTO PARTS-MC	04/18/2018	$25.81
	NAPA AUTO SUPPLY	04/17/2018	$32.55
	NAPA AUTO SUPPLY	04/18/2018	$95.23
	NAPA AUTO SUPPLY	04/18/2018	$2.25
	NAPA AUTO SUPPLY	04/18/2018	$66.36
	PARKS AUTO PARTS-MC	04/19/2018	$5.23
	FLEET CONCEPTS OF CHARLES	04/19/2018	$65.29
	HAY TIRE PROS	04/20/2018	$316.16
	NAPA AUTO SUPPLY	04/19/2018	$152.54
	NAPA AUTO SUPPLY	04/19/2018	$24.25
	PARKS AUTO PARTS-MC	04/20/2018	$57.43
	NAPA AUTO SUPPLY	04/19/2018	$70.39
	NAPA AUTO SUPPLY	04/20/2018	$50.34
	HAY TIRE PROS	04/20/2018	$112.72
	HAY TIRE PROS	04/20/2018	$1,805.40
	CAROLINA INTL TRUCKS	04/23/2018	$422.91
	MARVINS #45	04/24/2018	$5.35
	MARVINS #45	04/24/2018	$7.97
	PARKS AUTO PARTS-MC	04/24/2018	$6.33
	PARKS AUTO PARTS-MC	04/25/2018	$3.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	PARKS AUTO PARTS-MC	04/25/2018	$12.50
	HAY TIRE PROS	04/26/2018	$1,020.81
	PARKS AUTO PARTS-MC	04/26/2018	$4.09
	PARKS AUTO PARTS-MC	04/27/2018	$15.52
	PARKS AUTO PARTS-MC	04/27/2018	$2.87
	FLEET CONCEPTS OF CHARLES	04/26/2018	$31.60
	PARKS AUTO PARTS-MC	04/27/2018	$25.81
	FLEET CONCEPTS OF CHARLES	04/26/2018	$7.63
	FLEET CONCEPTS OF CHARLES	04/26/2018	$13.49
	NAPA AUTO SUPPLY	04/27/2018	$46.34
	PARKS AUTO PARTS-MC	04/27/2018	$18.62
	NAPA AUTO SUPPLY	04/26/2018	$69.08
	NAPA AUTO SUPPLY	04/26/2018	$76.68
	NAPA AUTO SUPPLY	04/26/2018	$10.80
			$8,916.67
DALLEN R CHARLES	KORMAN SIGNS INC	04/03/2018	$1,184.23
	SIMPSONS ACE HDWE	04/06/2018	$22.65
	SIMPSON ACE HDWE	04/16/2018	$7.54
	FASTENAL COMPANY01	04/18/2018	$83.98
	FASTENAL COMPANY01	04/18/2018	$123.79
	ANDREWS SMALL ENGINES	04/18/2018	$327.78
			$1,749.97
DANIEL L WELLS	FORTILINE-CHARLESTON	04/03/2018	$479.60
	MARVINS #45	04/04/2018	$26.97
	MARVINS #45	04/05/2018	$64.67
	MARVINS #45	04/06/2018	$9.71
	MARVINS #45	04/06/2018	$14.03
	MARVINS #45	04/12/2018	$15.10
	NAPA AUTO SUPPLY	04/11/2018	$33.16
	PURITY CHEMICALS	04/12/2018	$2,420.00
	WM SUPERCENTER #1146	04/13/2018	$24.21
	MARVINS #45	04/13/2018	$47.24
	WM SUPERCENTER #1146	04/25/2018	$32.28
	FASTENAL COMPANY01	04/25/2018	$314.63
	FASTENAL COMPANY01	04/25/2018	$1,408.27
	FASTENAL COMPANY01	04/25/2018	$113.73
	UNITED LABORATORIES	04/26/2018	$347.63
	AMERIGAS PRODUCT	04/28/2018	$43.63
	MARVINS #45	04/27/2018	$17.26
	PURITY CHEMICALS	04/27/2018	$2,420.00
			$7,832.12
DANIEL R BALENTINE	TRIANGLE TVHDW	04/03/2018	$34.23
	QUARLES SUPPLY CO INC	04/20/2018	$125.00
	CONCRETE SUPPLY CO LLC	04/19/2018	$522.58
	CONCRETE SUPPLY CO LLC	04/26/2018	$1,351.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,033.31
DANIEL S BURGESS	A-Z LAWNMOWER PARTS	04/16/2018	$256.46
	BOB'S ACE HARDWARE INC	04/18/2018	$218.23
			$474.69
DANNY R. WOODRING	ROBBINS TIRE SERVI	04/02/2018	$81.92
	ROBBINS TIRE SERVI	04/02/2018	$69.88
	ADVANCE AUTO PARTS #5500	04/02/2018	$100.27
	MIKE HOVART CHEVROLET	04/02/2018	$110.00
	GREENVILLE INDUST RUBBER	04/03/2018	$140.94
	DNI AUTO PARTS	04/03/2018	$12.44
	LONG TRAILER & BODY SERVI	04/04/2018	$11.50
	LONG TRAILER & BODY SERVI	04/04/2018	$11.50
	ADVANCE AUTO PARTS #5500	04/04/2018	$47.67
	ADVANCE AUTO PARTS #5500	04/04/2018	$6.94
	ROBBINS TIRE SERVI	04/05/2018	$407.71
	LONG TRAILER & BODY SERVI	04/05/2018	$634.89
	ADVANCE AUTO PARTS #5500	04/05/2018	$9.67
	IN TRAILER PARTS 4 U LLC	04/05/2018	$1,119.36
	ADVANCE AUTO PARTS #5500	04/06/2018	$70.20
	ADVANCE AUTO PARTS #5500	04/06/2018	$68.25
	DNI AUTO PARTS	04/06/2018	$4.87
	ADVANCE AUTO PARTS #5500	04/06/2018	$592.03
	ADVANCE AUTO PARTS #5500	04/06/2018	$13.55
	ADVANCE AUTO PARTS #5500	04/09/2018	$92.30
	ADVANCE AUTO PARTS #5500	04/10/2018	$107.21
	PAW QUIKGLASS INC	04/11/2018	$375.00
	ADVANCE AUTO PARTS #5500	04/11/2018	$153.40
	BENSON FORD	04/10/2018	$24.31
	FLEETPRIDE 316	04/10/2018	$9.02
	ADVANCE AUTO PARTS #5500	04/12/2018	$3.77
	BRADSHAW CHEVROLET	04/12/2018	$178.32
	ROBBINS TIRE SERVI	04/12/2018	$159.88
	BENSON FORD	04/11/2018	$24.31
	ADVANCE AUTO PARTS #5500	04/12/2018	$430.99
	FLEETPRIDE 316	04/11/2018	$28.96
	OREILLY AUTO #4002	04/13/2018	$6.25
	ROBBINS TIRE SERVI	04/13/2018	$203.86
	BOGGS TRACTOR 1	04/12/2018	$30.04
	ADVANCE AUTO PARTS #5500	04/13/2018	$2.75
	FLEETPRIDE 316	04/12/2018	$27.30
	ROBBINS TIRE SERVI	04/13/2018	$17.77
	AAA FASTENER & SUPPLY	04/16/2018	$11.13
	TOYOTA SCION OF EASLEY	04/17/2018	$51.30
	ROBBINS TIRE SERVI	04/17/2018	$107.18
	BRADSHAW CHEVROLET	04/16/2018	$97.60
	CAROLINA INTL TRUCKS	04/18/2018	$39.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	LONG TRAILER & BODY SERVI	04/18/2018	$3.39
	BENSON FORD	04/18/2018	$71.09
	ADVANCE AUTO PARTS #5500	04/19/2018	$30.58
	HAWKINS TOWING INC	04/19/2018	$200.00
	TRACTOR SUPPLY CO #1675	04/19/2018	$74.89
	BENSON FORD	04/19/2018	$38.99
	BENSON FORD	04/20/2018	$66.36
	ADVANCE AUTO PARTS #5500	04/20/2018	$305.52
	ADVANCE AUTO PARTS #5500	04/20/2018	$4.23
	AMERICAN SIGNAL COMPANY	04/24/2018	$2,261.45
	DNI AUTO PARTS	04/24/2018	$158.29
	CAMPBELL-BROWN INC	04/26/2018	$158.47
	LONG TRAILER & BODY SERVI	04/26/2018	$28.24
	ADVANCE AUTO PARTS #5500	04/26/2018	$10.62
	ROBBINS TIRE SERVI	04/26/2018	$251.59
	ADVANCE AUTO PARTS #5500	04/26/2018	$8.53
	ADVANCE AUTO PARTS #5500	04/26/2018	$8.09
	LONG TRAILER & BODY SERVI	04/26/2018	$13.67
	ADVANCE AUTO PARTS #5500	04/27/2018	$24.38
			$9,413.83
DARIN B KYZER	VICTRA LEXINGTON SC	04/08/2018	$53.49
	EVERBRITE INC	04/11/2018	$62.95
			$116.44
DARLENE L. BROUGHTON	AMERICAN RED CROSS	04/10/2018	$27.00
	THE BOOTJACK INC	04/10/2018	$116.73
	THE HOME DEPOT #1120	04/10/2018	$62.42
	DUNCAN PARNELL N CHARLE	04/10/2018	$42.41
	ATLANTIC INC	04/11/2018	$92.70
	HUMBOLDT MFG CO	04/12/2018	$695.34
	THE BOOTJACK INC	04/12/2018	$125.00
	DUNCAN PARNELL N CHARLE	04/17/2018	$48.27
	STAPLES 00117127	04/18/2018	$120.94
	STAPLES 00117127	04/20/2018	$108.98
	LOWES #00497	04/24/2018	$146.90
			$1,586.69
DARLENE POSTON	WW GRAINGER	04/02/2018	$228.32
	ACADEMIC SUPPLIER OFFICE	04/04/2018	$108.18
			$336.50
DAVID A BLACK	WM SUPERCENTER #641	04/03/2018	$52.45
	HOLDER ELECTRIC SUPPLY	04/05/2018	$637.57
	LOWES #01718	04/20/2018	$300.55
	HARRISONS WORKWEAR MAULDI	04/24/2018	$125.00
	SHEALY ELECTRICAL WHOLESA	04/24/2018	$197.00
	HARRISONS WORKWEAR MAULDI	04/24/2018	$125.00
			$1,437.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID A. FAHY	LOWES #00499	03/30/2018	$153.29
	UNITED LABORATORIES	04/05/2018	$96.45
	MOMAR, INC	04/04/2018	$271.95
	MOMAR, INC	04/16/2018	$527.00
			$1,048.69
DAVID BLAND	NLI SHAREFILE	04/07/2018	$697.25
			$697.25
DAVID E SUTTLEMYRE	TYLER BROTHERS	03/30/2018	$215.98
	TYLER BROTHERS	04/16/2018	$107.99
	ORANGEBURG REDI-MIX CONCR	04/18/2018	$258.63
			$582.60
DAVID F. GREENE	OREILLY AUTO #1784	04/04/2018	$21.39
	TRACTOR SUPPLY CO #1675	04/04/2018	$7.47
	TRI-COUNTY ACE	04/05/2018	$73.79
	LOWES #00469	04/04/2018	$287.64
	TRUCK TOYZ, INC - PIEDMON	04/05/2018	$647.35
	LOWES #00469	04/12/2018	$124.43
	KRUT LED	04/12/2018	$607.76
	TRACTOR SUPPLY CO #1675	04/13/2018	$29.72
	FORTILINE-GREENVILLE	04/12/2018	$136.10
	FASTENAL COMPANY01	04/16/2018	$347.43
	MCNEELYS STORE & RENTAL	04/16/2018	$24.42
	HARRISONS WORKWEAR MAULDI	04/17/2018	$105.99
	TRACTOR SUPPLY CO #1675	04/18/2018	$48.13
	4X4 OF EASLEY	04/23/2018	$147.55
	LOWES #03071	04/24/2018	$34.07
	TRI-COUNTY ACE	04/25/2018	$19.19
	NORTHERN TOOL EQUIP	04/27/2018	$637.98
			$3,300.41
DAVID FELT	FLEET CONCEPTS OF CHARLES	03/29/2018	$45.67
	OREILLY AUTO #2104	03/30/2018	$35.52
	NAPA AUTO 0031250	03/30/2018	$17.61
	OREILLY AUTO #2104	03/30/2018	$49.40
	NAPA AUTO 0031250	03/29/2018	$15.28
	OREILLY AUTO #2104	03/30/2018	$3.26
	OREILLY AUTO #2104	03/30/2018	$34.77
	OREILLY AUTO #2104	03/30/2018	$233.49
	BLACKWELL HARDWARE	04/02/2018	$7.32
	CAROLINA AUTO ELECTRIC	04/02/2018	$77.33
	OREILLY AUTO #2104	04/02/2018	$60.29
	OREILLY AUTO #2104	04/02/2018	$33.46
	LEE TRANSPORT EQUIPMENT	04/02/2018	$196.73
	FLEET CONCEPTS OF CHARLES	04/02/2018	$584.09
	CHARLESTON RUBBER & GASKE	04/03/2018	$21.63
	IBS OF SOUTH CAROLINA #2	04/02/2018	$97.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO #2104	04/03/2018	$87.32
	PUBLIC WORKS EQUIPMENT &	04/04/2018	$157.82
	WARREN FASTENINGS SOUTH	04/05/2018	$201.89
	CHARLESTON RUBBER & GASKE	04/05/2018	$66.71
	CAROLINA AUTO ELECTRIC	04/06/2018	$202.52
	OREILLY AUTO #2104	04/06/2018	$42.20
	FLEET CONCEPTS OF CHARLES	04/06/2018	$22.88
	OREILLY AUTO #2104	04/06/2018	$9.79
	PUBLIC WORKS EQUIPMENT &	04/06/2018	$685.45
	WILLIAMS TIRES & AUTO	04/09/2018	$118.65
	OREILLY AUTO #2104	04/09/2018	$341.09
	OREILLY AUTO #2104	04/09/2018	$21.78
	OREILLY AUTO #2104	04/09/2018	$23.52
	CAROLINA INTL TRUCKS	04/09/2018	$31.67
	OREILLY AUTO #2104	04/09/2018	$40.01
	OREILLY AUTO #2104	04/10/2018	$59.94
	OREILLY AUTO #2104	04/10/2018	$2.28
	OREILLY AUTO #2104	04/10/2018	$50.59
	LEE TRANSPORT EQUIPMENT	04/10/2018	$120.22
	IBS OF SOUTH CAROLINA #2	04/09/2018	$102.02
	BLANCHARD MACHINERY	04/11/2018	$30.62
	CAROLINA POWERTRAIN	04/10/2018	$53.46
	GOODYEAR FRASIER TIRE SER	04/11/2018	$176.71
	JONES FORD INC.	04/11/2018	$230.77
	CHARLESTON RUBBER & GASKE	04/11/2018	$65.70
	NAPA AUTO 0031250	04/10/2018	$40.66
	CAROLINA INTL TRUCKS	04/11/2018	$112.56
	CAROLINA POWERTRAIN	04/11/2018	$35.58
	OREILLY AUTO #2104	04/12/2018	$10.89
	FLEET CONCEPTS OF CHARLES	04/11/2018	$84.03
	OREILLY AUTO #2104	04/12/2018	$95.76
	OREILLY AUTO #2104	04/13/2018	$121.14
	OREILLY AUTO #2104	04/13/2018	$33.69
	OREILLY AUTO #2104	04/13/2018	$21.59
	FASTENAL COMPANY01	04/13/2018	$16.50
	NAPA AUTO 0031250	04/12/2018	$16.34
	BLANCHARD MACHINERY	04/13/2018	$19.13
	LOFTNESS SPECIALIZED EQU	04/13/2018	$1,063.63
	FLEET CONCEPTS OF CHARLES	04/12/2018	$60.96
	OREILLY AUTO #2104	04/13/2018	$21.78
	NAPA AUTO 0031250	04/12/2018	$12.03
	CHARLESTON RUBBER & GASKE	04/13/2018	$11.27
	OREILLY AUTO #2104	04/13/2018	$95.46
	FLEET CONCEPTS OF CHARLES	04/12/2018	$21.16
	MIDLANDS MACHINERY INC	04/16/2018	$390.24
	OREILLY AUTO #2104	04/16/2018	$13.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	FASTENAL COMPANY01	04/17/2018	$6.62
	OREILLY AUTO #2104	04/17/2018	$39.05
	FIELDS ORNAMENTAL IRON	04/17/2018	$293.94
	UNITED RENTALS	04/17/2018	$126.59
	GOODYEAR FRASIER TIRE SER	04/17/2018	$252.85
	NAPA AUTO 0031250	04/16/2018	$14.67
	NAPA AUTO 0031250	04/17/2018	$7.49
	NAPA AUTO 0031250	04/17/2018	$7.34
	HILLS MACHINERY	04/17/2018	$850.77
	GENERAL DIESEL	04/18/2018	$763.74
	CHARLESTON RUBBER & GASKE	04/19/2018	$52.96
	OREILLY AUTO #2104	04/19/2018	$316.35
	OREILLY AUTO #2104	04/20/2018	$14.14
	OREILLY AUTO #2104	04/20/2018	$123.68
	OREILLY AUTO #2104	04/20/2018	$444.32
	OREILLY AUTO #2104	04/20/2018	$83.82
	OREILLY AUTO #2104	04/20/2018	$186.32
	OREILLY AUTO #2104	04/23/2018	$5.77
	OREILLY AUTO #2104	04/23/2018	$114.21
	OREILLY AUTO #2104	04/23/2018	$32.84
	OREILLY AUTO #2104	04/23/2018	$55.54
	OREILLY AUTO #2104	04/23/2018	$51.14
	OREILLY AUTO #2104	04/23/2018	$21.78
	JONES FORD INC.	04/24/2018	$81.27
	GOODYEAR FRASIER TIRE SER	04/24/2018	$248.16
	OREILLY AUTO #2104	04/24/2018	$33.56
	GOODYEAR FRASIER TIRE SER	04/24/2018	$99.01
	OREILLY AUTO #2104	04/24/2018	$38.64
	OREILLY AUTO #2104	04/25/2018	$94.60
	SOLAR TECHNOLOGY INC	04/24/2018	$209.36
	OREILLY AUTO #2104	04/25/2018	$50.59
	FLEET CONCEPTS OF CHARLES	04/24/2018	$21.17
	OREILLY AUTO #2104	04/25/2018	$14.16
	OREILLY AUTO #2104	04/25/2018	$17.46
	OREILLY AUTO #2104	04/25/2018	$167.10
	BLANCHARD MACHINERY	04/25/2018	$111.24
	NAPA AUTO 0031250	04/25/2018	$33.58
	OREILLY AUTO #2104	04/26/2018	$31.00
	LEONARD BUILDING & TRUCK	04/26/2018	$326.99
	NAPA AUTO 0031250	04/25/2018	$7.19
	UNITED RENTALS	04/26/2018	$236.24
	OREILLY AUTO #2104	04/26/2018	$27.25
	NAPA AUTO 0031250	04/26/2018	$15.66
	OREILLY AUTO #2104	04/27/2018	$42.39
	CAROLINA POWERTRAIN	04/26/2018	$108.76
	DRIGGERS SMALL ENGINE, IN	04/26/2018	$1,136.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO #2104	04/27/2018	$16.34
	FLEET CONCEPTS OF CHARLES	04/27/2018	$65.29
	OREILLY AUTO #2104	04/27/2018	$38.51
	FLEET CONCEPTS OF CHARLES	04/27/2018	$25.19
	NAPA AUTO 0031250	04/27/2018	$14.87
	NAPA AUTO 0031250	04/27/2018	$3.96
			$13,937.98
DAVID HAMM	CABLE AND CONNECTIONS - L	04/13/2018	$79.66
			$79.66
DAVID L DOUTY	GENERAL DIESEL	03/30/2018	$318.54
	CHARLESTON RUBBER & GASKE	03/30/2018	$212.72
	CAROLINA CHAIN & CABLE N	03/30/2018	$9.10
	CLASSIC FORD OF COLUMBIA	03/30/2018	$22.20
	TRUCK PRO	04/02/2018	$116.37
	AUTO PARTS OF ST. GEORGE	04/02/2018	$84.68
	AUTO PARTS OF ST. GEORGE	04/02/2018	$45.29
	AUTO PARTS OF ST. GEORGE	04/02/2018	$95.36
	LOVE CHEVROLET PARTS AND	04/02/2018	$210.63
	ASCENDM MACHINERY	04/02/2018	$645.43
	WW WILLIAMS	04/02/2018	$254.08
	AUTO PARTS OF ST. GEORGE	04/03/2018	$30.31
	CAROLINA EQUIPMENT REPAIR	04/03/2018	$14.93
	AUTO PARTS OF ST. GEORGE	04/03/2018	$28.04
	BLANCHARD EQUIPMENT - ST	04/02/2018	$3.99
	AUTO PARTS OF ST. GEORGE	04/04/2018	$8.96
	AUTO PARTS OF ST. GEORGE	04/04/2018	$2.89
	LEE TRANSPORT EQUIPMENT	04/04/2018	$590.71
	AUTO PARTS OF ST. GEORGE	04/05/2018	$35.82
	LEE TRANSPORT EQUIPMENT	04/05/2018	$42.18
	LEE TRANSPORT EQUIPMENT	04/05/2018	$244.48
	AUTO PARTS OF ST. GEORGE	04/05/2018	$12.43
	AUTO PARTS OF ST. GEORGE	04/05/2018	$4.39
	AUTO PARTS OF ST. GEORGE	04/05/2018	$79.57
	LOVE CHEVROLET PARTS AND	04/05/2018	$415.67
	NAPA PARTS 0037722	04/05/2018	$40.32
	WILLIAMS TRUCK & TIRE	04/06/2018	$392.28
	AUTO PARTS OF ST. GEORGE	04/06/2018	$63.92
	NAPA AUTO 0024483	04/05/2018	$61.62
	NAPA AUTO 0024483	04/06/2018	$51.75
	AUTO PARTS OF ST. GEORGE	04/09/2018	$64.81
	AUTO PARTS OF ST. GEORGE	04/09/2018	$14.17
	AUTO PARTS OF ST. GEORGE	04/09/2018	$55.68
	AUTO PARTS OF ST. GEORGE	04/09/2018	$7.83
	FLINT EQUIP WALTERBORO	04/09/2018	$224.98
	AUTO PARTS OF ST. GEORGE	04/09/2018	$25.98
	LOVE CHEVROLET PARTS AND	04/09/2018	$238.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	FAMILY CHEVROLET-GMC	04/09/2018	$191.52
	LOVE CHEVROLET PARTS AND	04/10/2018	$9.84
	AUTO PARTS OF ST. GEORGE	04/10/2018	$7.83
	LOVE CHEVROLET PARTS AND	04/10/2018	$297.52
	HILL TIRE & AUTO CTR INC	04/10/2018	$360.78
	AUTO PARTS OF ST. GEORGE	04/11/2018	$32.99
	AUTO PARTS OF ST. GEORGE	04/11/2018	$10.15
	SPEEDEE OIL 03009	04/12/2018	$43.65
	AUTO PARTS OF ST. GEORGE	04/12/2018	$7.01
	HILL TIRE & AUTO CTR INC	04/13/2018	$52.84
	AUTO PARTS OF ST. GEORGE	04/16/2018	$12.55
	HILL TIRE & AUTO CTR INC	04/16/2018	$82.73
	AUTO PARTS OF ST. GEORGE	04/16/2018	$334.38
	HUTTO ACE HDWE	04/16/2018	$2.66
	AUTO PARTS OF ST. GEORGE	04/16/2018	$32.99
	AUTO PARTS OF ST. GEORGE	04/17/2018	$8.21
	AUTO PARTS OF ST. GEORGE	04/17/2018	$26.23
	AUTO PARTS OF ST. GEORGE	04/17/2018	$9.75
	HUTTO ACE HDWE	04/17/2018	$30.78
	AUTO PARTS OF ST. GEORGE	04/17/2018	$81.11
	NAPA AUTO 0024483	04/16/2018	$99.72
	AUTO PARTS OF ST. GEORGE	04/17/2018	$143.63
	AUTO PARTS OF ST. GEORGE	04/17/2018	$6.09
	AUTO PARTS OF ST. GEORGE	04/18/2018	$20.31
	AUTO PARTS OF ST. GEORGE	04/18/2018	$58.34
	H BARBER & SONS INC	04/17/2018	$167.24
	AUTO PARTS OF ST. GEORGE	04/18/2018	$10.15
	PIEDMONT TRUCK TIR	04/19/2018	$397.56
	AUTO PARTS OF ST. GEORGE	04/19/2018	$23.99
	CUMMINS ATLANTIC #7	04/19/2018	$388.99
	AUTO PARTS OF ST. GEORGE	04/19/2018	$84.68
	AUTO PARTS OF ST. GEORGE	04/19/2018	$20.31
	BLANCHARD EQUIPMENT - ST	04/18/2018	$625.80
	CHARLESTON RUBBER & GASKE	04/20/2018	$41.60
	ASCENDUM N CHARLSTON 218	04/20/2018	$96.81
	AUTO PARTS OF ST. GEORGE	04/20/2018	$15.65
	BUBBAS TRUCKN TRAILER S	04/19/2018	$12.94
	AUTO PARTS OF ST. GEORGE	04/20/2018	$10.15
	AUTO PARTS OF ST. GEORGE	04/20/2018	$253.81
	AUTO PARTS OF ST. GEORGE	04/23/2018	$81.12
	SPARROW & KENNEDY TRACTOR	04/23/2018	$240.39
	AUTO PARTS OF ST. GEORGE	04/23/2018	$11.48
	AUTO PARTS OF ST. GEORGE	04/23/2018	$15.65
	AUTO PARTS OF ST. GEORGE	04/23/2018	$156.09
	AUTO PARTS OF ST. GEORGE	04/24/2018	$34.95
	HILL TIRE & AUTO CTR INC	04/24/2018	$426.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	AUTO PARTS OF ST. GEORGE	04/24/2018	$4.49
	DIXIE AUTO PARTS OF SC	04/23/2018	$205.79
	AUTO PARTS OF ST. GEORGE	04/24/2018	$40.24
	AUTO PARTS OF ST. GEORGE	04/24/2018	$149.41
	AUTO PARTS OF ST. GEORGE	04/24/2018	$17.14
	CLASSIC FORD LINC COLUM	04/24/2018	$183.07
	AUTO PARTS OF ST. GEORGE	04/24/2018	$19.08
	AUTO PARTS OF ST. GEORGE	04/24/2018	$104.81
	AUTO PARTS OF ST. GEORGE	04/24/2018	$10.19
	AUTO PARTS OF ST. GEORGE	04/25/2018	$13.33
	AUTO PARTS OF ST. GEORGE	04/25/2018	$10.15
	AUTO PARTS OF ST. GEORGE	04/25/2018	$50.77
	AUTO PARTS OF ST. GEORGE	04/25/2018	$2.32
	AUTO PARTS OF ST. GEORGE	04/25/2018	$18.37
	AUTO PARTS OF ST. GEORGE	04/25/2018	$11.41
	AUTO PARTS OF ST. GEORGE	04/26/2018	$9.83
	AUTO PARTS OF ST. GEORGE	04/26/2018	$53.16
	CLASSIC FORD LINC COLUM	04/26/2018	$387.03
	AUTO PARTS OF ST. GEORGE	04/27/2018	$14.02
	MADDOCK CONSTRUCTION EQUI	04/27/2018	$214.23
	TIRE REPAIR CENTER	04/26/2018	$67.87
	AUTO PARTS OF ST. GEORGE	04/26/2018	$454.47
			$11,891.15
DAVID L. SAGE	NORTHERN TOOL EQUIP	03/29/2018	$130.34
	CAROLINA CHAIN & CABLE DU	04/13/2018	$91.72
			$222.06
DAVID RANKIN	LOWES #00416	04/11/2018	$639.43
	LOWES #00416	04/16/2018	$165.91
	CES 34	04/19/2018	$25.69
	LOWES #00416	04/26/2018	$126.86
			$957.89
DEAN F DAMATO	GOODYEAR FRASIER TIRE SER	04/03/2018	$2,322.50
	OREILLY AUTO #4715	04/06/2018	$4.43
	HAMPTON PARTS 0024046	04/12/2018	$209.78
	HAMPTON PARTS 0024046	04/13/2018	$12.41
	BLANCHARD EQUIPMENT - HA	04/13/2018	$122.67
	BRUNSON SUPPLY AND ACE	04/17/2018	$36.03
	BLANCHARD EQUIPMENT - HA	04/17/2018	$466.32
	BLANCHARD EQUIPMENT - HA	04/17/2018	$93.78
	HAMPTON PARTS 0024046	04/20/2018	$58.31
	WALSH SUPPLY	04/20/2018	$47.69
	HAMPTON PARTS 0024046	04/20/2018	$248.34
	BRUNSON SUPPLY AND ACE	04/20/2018	$12.58
	IN L&S FABRICATION LLC	04/23/2018	$2,271.04
	OREILLY AUTO #4715	04/23/2018	$63.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F DAMATO	OREILLY AUTO #4715	04/24/2018	$240.31
	BLANCHARD MACHINERY	04/24/2018	$562.45
	OREILLY AUTO #4715	04/24/2018	$60.39
	FLINT EQUIP W COLUMBIA	04/24/2018	$189.27
	HAMPTON PARTS 0024046	04/26/2018	$54.31
	WALTERBORO FORD	04/25/2018	$193.41
	LOW COUNTRY JCB	04/24/2018	$211.25
	BRUNSON SUPPLY AND ACE	04/26/2018	$56.14
			$7,537.21
DEANA W EUBANKS	FORMS AND SUPPLY - AOPD	04/02/2018	$60.61
	TRAFCON INDUSTRIES INC	04/10/2018	$57.10
			$117.71
DEBBIE A VANDERMOLEN	TAPCO	04/19/2018	$252.00
			$252.00
DEBORAH E JAMISON	FORMS AND SUPPLY - AOPD	04/04/2018	$6.62
	FORMS AND SUPPLY - AOPD	04/06/2018	$189.42
	FORMS AND SUPPLY - AOPD	04/09/2018	$558.54
			$754.58
DEBORAH J TILL	WM SUPERCENTER #616	04/25/2018	$187.53
	HELMLY BROTHERS ACE HDW	04/26/2018	$125.00
			$312.53
DEE M MICHAELSEN	ACADEMY SPORTS #103	04/05/2018	$30.21
	WM T MILLER LUMBER COMP	04/13/2018	$243.53
	LOWES #01751	04/17/2018	$267.46
	LOWES #01751	04/19/2018	$401.59
	FASTENAL COMPANY01	04/26/2018	$413.27
			$1,356.06
DENISE SEASE	FORMS AND SUPPLY - AOPD	04/11/2018	$129.48
	VARIDESK	04/17/2018	$395.00
	FORMS AND SUPPLY - AOPD	04/16/2018	$75.60
			$600.08
DERRICK K. TINDAL	TRACTOR SUPPLY #213	04/09/2018	$125.00
	WAL-MART #2712	04/12/2018	$39.04
	LOWES #00410	04/12/2018	$705.86
	GATOR GRIP LININGS & TRUC	04/12/2018	$219.98
	LOWES #01004	04/18/2018	$25.81
	OFFICE DEPOT #2149	04/18/2018	$135.09
	DUNCAN PARNELL MYRTLE B	04/18/2018	$45.34
	DUNCAN PARNELL MYRTLE B	04/20/2018	$171.50
			$1,467.62
DIANA M FLEMMING	FORMS AND SUPPLY - AOPD	04/03/2018	$196.26
	WM SUPERCENTER #1286	04/13/2018	$68.27
	FORMS AND SUPPLY - AOPD	04/20/2018	$120.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$385.14
DIANE D ELMORE	FORMS AND SUPPLY - AOPD	04/03/2018	$26.90
	FORMS AND SUPPLY - AOPD	04/03/2018	$113.60
	BCT	04/20/2018	$28.02
			$168.52
DIANE G STUBBS	FORMS AND SUPPLY - AOPD	04/18/2018	$401.84
	FORMS AND SUPPLY - AOPD	04/20/2018	$59.01
	FORMS AND SUPPLY - AOPD	04/24/2018	$257.09
			$717.94
DIANE M PADGETT	GENERAL SUPPLY CO -CLV	03/30/2018	$93.06
	FORREST TIRE SERVICE	04/02/2018	$120.00
	GENERAL SUPPLY CO -CLV	04/02/2018	$8.70
	GENERAL SUPPLY CO -CLV	04/02/2018	$16.78
	GENERAL SUPPLY CO -CLV	04/04/2018	$253.16
	GENERAL SUPPLY CO -CLV	04/04/2018	$23.55
	GENERAL SUPPLY CO -CLV	04/04/2018	$103.03
	GENERAL SUPPLY CO -CLV	04/04/2018	$159.29
	BLANCHARD EQUIPMENT - RI	04/04/2018	$131.35
	GENERAL SUPPLY CO -CLV	04/05/2018	$103.96
	GENERAL SUPPLY CO -CLV	04/05/2018	$29.79
	FORREST TIRE SERVICE	04/06/2018	$45.00
	GENERAL SUPPLY CO -CLV	04/06/2018	$35.12
	LOVE CHEVROLET PARTS AND	04/06/2018	$31.67
	GENERAL SUPPLY CO -CLV	04/09/2018	$10.68
	FORREST TIRE SERVICE	04/11/2018	$39.61
	AIM PRODUCTS	04/13/2018	$536.38
	FORREST TIRE SERVICE	04/13/2018	$479.81
	GENERAL SUPPLY CO -CLV	04/16/2018	$9.44
	FORREST TIRE SERVICE	04/16/2018	$426.70
	GENERAL SUPPLY CO -CLV	04/16/2018	$12.79
	GENERAL SUPPLY CO -CLV	04/16/2018	$11.21
	HALL MANUFACTURING	04/17/2018	$952.08
	GENERAL SUPPLY CO -CLV	04/17/2018	$6.48
	SALUDA SHOP WRECKER ACCOU	04/18/2018	$150.00
	PRICES METAL SHOP AND IND	04/18/2018	$248.78
	LEE TRANSPORT EQUIPMENT	04/18/2018	$62.06
	AIRGAS SOUTH	04/17/2018	$141.19
	GENERAL SUPPLY CO -CLV	04/19/2018	$2.49
	GENERAL SUPPLY CO -CLV	04/19/2018	$31.58
	GULF OIL 92048601	04/20/2018	$25.00
	GULF OIL 92048601	04/20/2018	$24.99
	FORREST TIRE SERVICE	04/20/2018	$1,739.50
	GENERAL SUPPLY CO -CLV	04/23/2018	$13.69
	FORREST TIRE SERVICE	04/24/2018	$157.15
	GENERAL SUPPLY CO -CLV	04/24/2018	$13.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	TRUCK PRO	04/24/2018	$151.69
	CROMLEYS FORD	04/25/2018	$159.35
	GENERAL SUPPLY CO -CLV	04/25/2018	$81.67
	ALAMO INDUSTRIAL	04/27/2018	$394.35
	FORREST TIRE SERVICE	04/27/2018	$293.00
			$7,330.02
DIXIE L ANDERSON	CONWAY FEED & GARDEN	03/30/2018	$125.00
	THE JERRY COX COMPANY	03/30/2018	$116.10
	SHRED-IT USA LLC	04/03/2018	$509.60
	FPG-LORIS	04/03/2018	$14.00
	WALKER'S TRUE VALUE HARD	04/03/2018	$17.25
	WW GRAINGER	04/06/2018	$952.56
	FASTENAL COMPANY01	04/11/2018	$36.96
	TOTALSIR LLC	04/17/2018	$43.00
	FASTENAL COMPANY01	04/17/2018	$164.59
	FASTENAL COMPANY01	04/17/2018	$9.16
	ZEP SALES AND SERVICE	04/18/2018	$469.30
	QUILL CORPORATION	04/18/2018	$8.52
	QUILL CORPORATION	04/19/2018	$201.48
	WINZER USA	04/21/2018	$541.70
			$3,209.22
DONALD A HUGHES	RHINO LININGS OF SPARTAN	04/05/2018	$296.80
	ADVANCE AUTO PARTS #5350	04/13/2018	$29.64
	JOHNSONS ACE HARDWARE	04/18/2018	$32.94
	NORTHERN TOOL EQUIP	04/18/2018	$52.99
	LOWES #02358	04/25/2018	$66.46
	NORTHERN TOOL EQUIP	04/24/2018	$44.52
	DNI AUTO PARTS	04/27/2018	$105.60
			$628.95
DONALD R. BAKER	VICKERYS OUTDOOR POWER EQ	03/30/2018	$130.79
	LOWES #01635	03/30/2018	$27.38
	IN GUARD YOUR DOGS SAFET	04/04/2018	$109.71
	BLUE RIDGE WELDING	04/05/2018	$41.14
	FASTENAL COMPANY01	04/06/2018	$119.37
	TRI STAR	04/06/2018	$75.43
	WHITE`S CULVERT INC.	04/13/2018	$234.05
	BESCO	04/13/2018	$2,313.19
	TRI STAR	04/18/2018	$125.00
	IN GUARD YOUR DOGS SAFET	04/19/2018	$125.00
	BC CANNON	04/19/2018	$431.95
			$3,733.01
DONALD W BLIZZARD	CENTRAL GARDEN AND PET CO	04/13/2018	$1,750.50
	CELLULAR SALES EC-KR	04/29/2018	$51.83
			$1,802.33
DONNA C RATTERREE	HUMBOLDT MFG CO	04/18/2018	$222.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$222.05
DONNA J STONE	CINTAS 235	03/30/2018	$50.03
	LOWES #00497	03/30/2018	$300.58
	LOWES #02464	03/30/2018	$166.11
	SCHAEFFER MANUFACTURING	04/03/2018	$10.36
	NAPA AUTO 0031250	04/02/2018	$23.67
	OREILLY AUTO #2104	04/03/2018	$13.93
	NAPA AUTO 0031250	04/03/2018	$8.46
	OREILLY AUTO #2104	04/04/2018	$4.89
	OREILLY AUTO #2104	04/05/2018	$8.70
	OREILLY AUTO #2104	04/05/2018	$244.21
	NAPA AUTO 0031250	04/04/2018	$6.45
	PALMETTO EXTERMINATORS	04/06/2018	$71.00
	CINTAS 235	04/06/2018	$50.03
	OREILLY AUTO #2104	04/06/2018	$28.73
	OREILLY AUTO #2104	04/09/2018	$43.58
	THE HOME DEPOT #1103	04/09/2018	$43.56
	OREILLY AUTO #2104	04/10/2018	$6.85
	FASTENAL COMPANY01	04/11/2018	$28.87
	FASTENAL COMPANY01	04/11/2018	$79.94
	RANDY BURBAGE EQUIPMENT	04/10/2018	$444.88
	NAPA AUTO 0031250	04/12/2018	$6.23
	NAPA AUTO 0031250	04/12/2018	$5.56
	CINTAS 235	04/13/2018	$50.03
	NAPA AUTO 0031250	04/16/2018	$23.21
	OREILLY AUTO #2104	04/17/2018	$6.04
	NAPA AUTO 0031250	04/17/2018	$66.93
	CINTAS 235	04/21/2018	$50.03
	OREILLY AUTO #2104	04/25/2018	$17.42
	NAPA AUTO 0031250	04/25/2018	$46.13
	NAPA AUTO 0031250	04/25/2018	$19.86
	STAPLS7196596532000003	04/27/2018	$112.68
	CINTAS 235	04/27/2018	$50.03
	STAPLS7196596532000001	04/27/2018	$127.76
	STAPLS7196596532000004	04/28/2018	$21.76
	STAPLS7196596532000002	04/27/2018	$21.76
			$2,260.26
DONNA W CLELAND	OFFICE DEPOT #2233	04/16/2018	$179.28
	OFFICE DEPOT #2233	04/24/2018	$128.59
			$307.87
DONNIE ORR	OREILLY AUTO PARTS #4886	03/30/2018	$113.85
	AUTO PARTS OF RIDGELAND	03/30/2018	$7.24
	AUTO PARTS OF RIDGELAND	03/30/2018	$10.03
	AUTO PARTS OF RIDGELAND	04/02/2018	$77.78
	OREILLY AUTO PARTS #4886	04/02/2018	$11.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	AUTO PARTS OF RIDGELAND	04/02/2018	$41.33
	AUTO PARTS OF RIDGELAND	04/02/2018	$9.43
	AUTO PARTS OF RIDGELAND	04/03/2018	$19.61
	AUTO PARTS OF RIDGELAND	04/03/2018	$27.74
	BLANCHARD EQUIPMENT - HA	04/02/2018	$145.05
	O C WELCH FORD LINCOLN	04/03/2018	$122.38
	FLEETPRIDE 140	04/03/2018	$263.15
	BLANCHARD EQUIPMENT - HA	04/03/2018	$17.32
	OREILLY AUTO PARTS #4886	04/04/2018	$8.02
	AUTO PARTS OF RIDGELAND	04/04/2018	$5.45
	AUTO PARTS OF RIDGELAND	04/05/2018	$32.02
	LEE TRANSPORT EQUIPMENT	04/05/2018	$609.30
	AUTO PARTS OF RIDGELAND	04/05/2018	$6.69
	AUTO PARTS OF RIDGELAND	04/05/2018	$59.43
	AUTO PARTS OF RIDGELAND	04/05/2018	$8.71
	BLANCHARD EQUIPMENT - HA	04/04/2018	$862.93
	TRAFCON INDUSTRIES INC	04/06/2018	$119.50
	AUTO PARTS OF RIDGELAND	04/06/2018	$161.79
	SAVANNAH HYDRAULICS & RE	04/06/2018	$91.29
	AUTO PARTS OF RIDGELAND	04/06/2018	$82.38
	AUTO PARTS OF RIDGELAND	04/09/2018	$41.19
	TRACTOR SUPPLY CO #1860	04/09/2018	$105.99
	AUTO PARTS OF RIDGELAND	04/09/2018	$13.45
	O C WELCH FORD LINCOLN	04/09/2018	$61.00
	TEC-SAVANNAH-	04/09/2018	$196.73
	OREILLY AUTO PARTS #4886	04/10/2018	$170.93
	AUTO PARTS OF RIDGELAND	04/10/2018	$4.23
	AUTO PARTS OF RIDGELAND	04/10/2018	$4.80
	AUTO PARTS OF RIDGELAND	04/11/2018	$109.33
	OREILLY AUTO PARTS #4886	04/11/2018	$16.85
	AUTO PARTS OF RIDGELAND	04/12/2018	$14.48
	FREIGHTLINER OF SAVANNAH	04/11/2018	$12.12
	AUTO PARTS OF RIDGELAND	04/12/2018	$4.65
	AUTO PARTS OF RIDGELAND	04/13/2018	$2.76
	AUTO PARTS OF RIDGELAND	04/13/2018	$6.67
	OREILLY AUTO PARTS #4886	04/13/2018	$9.80
	OREILLY AUTO PARTS #4886	04/13/2018	$181.11
	AUTO PARTS OF RIDGELAND	04/16/2018	$151.46
	AUTO PARTS OF RIDGELAND	04/16/2018	$20.67
	AUTO PARTS OF RIDGELAND	04/16/2018	$59.98
	AUTO PARTS OF RIDGELAND	04/16/2018	$110.08
	AUTO PARTS OF RIDGELAND	04/16/2018	$4.56
	FLEET CONCEPTS OF CHARLES	04/16/2018	$543.86
	AUTO PARTS OF RIDGELAND	04/17/2018	$19.99
	AUTO PARTS OF RIDGELAND	04/17/2018	$27.88
	AUTO PARTS OF RIDGELAND	04/17/2018	$27.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	OREILLY AUTO PARTS #4886	04/18/2018	$231.06
	AUTO PARTS OF RIDGELAND	04/18/2018	$40.79
	AUTO PARTS OF RIDGELAND	04/18/2018	$62.29
	AUTO PARTS OF RIDGELAND	04/18/2018	$31.61
	BLANCHARD MACHINERY	04/19/2018	$363.69
	HYDRADYNE 530	04/18/2018	$348.46
	AUTO PARTS OF RIDGELAND	04/19/2018	$27.25
	AUTO PARTS OF RIDGELAND	04/19/2018	$15.59
	OREILLY AUTO PARTS #4886	04/19/2018	$40.30
	AUTO PARTS OF RIDGELAND	04/20/2018	$51.68
	LOVE CHEVROLET PARTS AND	04/20/2018	$152.23
	FLEETPRIDE 140	04/19/2018	$1,921.96
	HILLS MACHINERY	04/19/2018	$131.68
	HLSUPPLY LLC	04/20/2018	$29.39
	CAROLINA INTL TRUCKS	04/20/2018	$33.78
	ROBERTS INTERNATIONAL	04/23/2018	$623.04
	OREILLY AUTO PARTS #4886	04/23/2018	$35.34
	OREILLY AUTO PARTS #4886	04/23/2018	$29.45
	OREILLY AUTO PARTS #4886	04/24/2018	$47.57
	OREILLY AUTO PARTS #4886	04/24/2018	$20.38
	FLEETPRIDE 140	04/23/2018	$397.79
	AUTO PARTS OF RIDGELAND	04/24/2018	$27.25
	OREILLY AUTO PARTS #4886	04/24/2018	$58.23
	MHC-KW-BAXLEY	04/24/2018	$2,496.45
	OREILLY AUTO PARTS #4886	04/25/2018	$59.90
	JAMAR TECHNOLOGIES INC	04/25/2018	$85.44
	AUTO PARTS OF RIDGELAND	04/26/2018	$1.99
	LOVE CHEVROLET PARTS AND	04/26/2018	$599.34
	OREILLY AUTO PARTS #4886	04/26/2018	$15.26
	FLEETPRIDE 140	04/26/2018	$101.97
			$12,917.78
DOUGLAS W GERMROTH	LOWES #00358	04/11/2018	$10.23
	THE HOME DEPOT #1103	04/12/2018	$20.54
	PARKS AUTO PARTS INC	04/17/2018	$17.42
	LOWES #00497	04/17/2018	$9.29
	LOWES #00497	04/19/2018	$11.97
	CAPITOL MATERIALS OF SAVA	04/26/2018	$701.00
	CAPITOL MATERIALS OF SAVA	04/26/2018	$348.92
	THE HOME DEPOT #1103	04/26/2018	$249.61
			$1,368.98
DOYLE H HILL JR	SIMPSON MANNING HDWE	04/02/2018	$49.64
	DANIELS HARDWARE	04/02/2018	$87.40
	CLARENDON AUTO PARTS	04/02/2018	$77.31
	SIMPSON MANNING HDWE	04/04/2018	$12.95
	SIMPSON MANNING HDWE	04/05/2018	$39.95
	DANIELS HARDWARE	04/04/2018	$64.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOYLE H HILL JR	DANIELS HARDWARE	04/13/2018	$134.13
	SIMPSON MANNING HDWE	04/25/2018	$24.27
			$489.68
EDDIE ISAAC	SIMPSONS ACE HDWE	04/09/2018	$125.00
	TRACTOR SUPPLY #1502	04/24/2018	$97.19
			$222.19
EDMOND GARNER	CAUSEYS HOME CENTER INC.	04/02/2018	$35.54
	TRACTOR SUPPLY #213	04/16/2018	$25.54
			$61.08
EDWARD G BASS	ACADEMY SPORTS #137	04/16/2018	$112.34
	ACADEMY SPORTS #137	04/24/2018	$85.59
			$197.93
EDWARD L JOHNSON	JET-VAC SEWER EQUIPMENT	04/10/2018	$346.76
	MIDLANDS AUTO SUPPLY	04/13/2018	$16.19
			$362.95
EDWARD T. GASSMAN	USPS PO 4578200138	04/06/2018	$7.62
			$7.62
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	03/29/2018	$20.15
	RED WING SHOE STORE #1	04/04/2018	$100.00
	FORMS AND SUPPLY - AOPD	04/03/2018	$98.06
	RED WING SHOE STORE #1	04/04/2018	$101.64
	DELTA AIR 0062320130374	04/06/2018	$577.60
	UNITED 0162393404049	04/05/2018	$591.60
	DELTA AIR 0062320130375	04/06/2018	$577.60
	UNITED 0162393404050	04/05/2018	$591.60
	FORMS AND SUPPLY - AOPD	04/09/2018	$8.63
	BCT	04/13/2018	$28.02
	FORMS AND SUPPLY - AOPD	04/18/2018	$164.81
	FORMS AND SUPPLY - AOPD	04/18/2018	$204.83
			$3,064.54
ELIZABETH D. TOTHEROW	RANDOLPH SUPPLY INC	03/30/2018	$38.50
	INTERSTATE TOWING &	03/30/2018	$86.87
	PRAXAIR DISTRIBUTION I	04/05/2018	$439.49
	TI-HIGHWAY SAFETY	04/09/2018	$286.30
	CARQUEST 1342	04/10/2018	$22.41
	DUNLAP JOHNSON CHEVROLET	04/13/2018	$20.65
	OREILLY AUTO #1630	04/13/2018	$19.89
	LEE TRANSPORT EQUIPMENT	04/16/2018	$117.05
	CARQUEST 1342	04/17/2018	$38.51
	CARQUEST 1342	04/18/2018	$73.72
	CLINTON FAMILY FORD	04/17/2018	$75.53
	UPS (800) 811-1648	04/18/2018	$18.34
	PALMETTO TIRE AND SERVICE	04/19/2018	$55.00
	CYCLESORB	04/20/2018	$1,087.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	BEAM AUTO GLASS LLC	04/25/2018	$208.96
	CARQUEST 1342	04/25/2018	$26.32
	INTERSTATE TOWING &	04/25/2018	$250.00
			$2,864.77
EMILY A DONOVAN	FORMS AND SUPPLY - AOPD	04/11/2018	$136.66
	FORMS AND SUPPLY - AOPD	04/20/2018	$14.69
	FORMS AND SUPPLY - AOPD	04/20/2018	$27.19
	FORMS AND SUPPLY - AOPD	04/19/2018	$65.48
			$244.02
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS LL	03/30/2018	$33.68
	WATEREE TRAILER AND SUPP	04/18/2018	$107.57
	WATEREE TRAILER AND SUPP	04/27/2018	$90.56
			$231.81
ERIC A JONES	LOWES #00358	04/11/2018	$34.02
	WARREN FASTENINGS SOUTH	04/12/2018	$54.50
	AUTOZONE #1028	04/13/2018	$43.58
	LOWES #00497	04/16/2018	$41.38
	LOWES #00655	04/17/2018	$122.98
	LOWES #00655	04/17/2018	$43.60
	PPG PAINTS 9314	04/17/2018	$43.60
	WARREN FASTENINGS SOUTH	04/17/2018	$176.84
	LOWES #00497	04/18/2018	$39.76
	LOWES #00497	04/24/2018	$168.13
	THE BOOTJACK INC	04/25/2018	$117.71
	THE BOOTJACK INC	04/25/2018	$88.28
	LOWES #00655	04/25/2018	$253.50
	THE BOOTJACK INC	04/25/2018	$117.71
	DUNCAN PARNELL N CHARLE	04/25/2018	$40.22
	DRIGGERS SMALL ENGINE, IN	04/25/2018	$33.94
			$1,419.75
ERIC BANNISTER	WM SUPERCENTER #1017	04/02/2018	$21.24
	SIMPSON MANNING HDWE	04/02/2018	$53.95
	SIMPSON MANNING HDWE	04/11/2018	$7.97
	SIMPSON MANNING HDWE	04/11/2018	$24.82
	SIMPSON MANNING HDWE	04/16/2018	$269.89
	SIMPSON MANNING HDWE	04/20/2018	$12.41
	WM SUPERCENTER #1017	04/24/2018	$10.62
	SIMPSON MANNING HDWE	04/25/2018	$64.79
	SIMPSON MANNING HDWE	04/25/2018	$12.41
			$478.10
ERICA A MCDONALD	COLUMBIA VACUUM CENTER, I	04/02/2018	$75.24
	PLASTICPLACE.COM	04/08/2018	$84.38
	FORMS AND SUPPLY - AOPD	04/05/2018	$116.89
	SQ DKH COMMERCIAL SERVIC	04/12/2018	$200.00
	SQ DKH COMMERCIAL SERVIC	04/12/2018	$160.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERICA A MCDONALD	FORMS AND SUPPLY - AOPD	04/27/2018	$2,081.38
	TYLER BROTHERS	04/27/2018	$118.79
	TYLER BROTHERS	04/27/2018	$107.99
	RED WING SHOE STORE #1	04/27/2018	$125.00
			$3,069.67
ERNESTINE M WILLIAMS	PALMETTO SPECIALITY PRODU	04/05/2018	$590.95
	HERALD OFFICE SUPPLY INC	04/06/2018	$267.22
	HERALD OFFICE SUPPLY INC	04/05/2018	$312.50
	NSC NORTHERN SAFETY CO	04/10/2018	$250.01
	STAPLS7195869257000001	04/14/2018	$259.37
	WM SUPERCENTER #625	04/17/2018	$109.64
	GUARANTEED SUPPLY CO10	04/20/2018	$1,155.06
	KORMAN SIGNS INC	04/19/2018	$210.33
	SOUTHEASTERN PAPER GRO	04/24/2018	$269.79
	SOUTHEASTERN PAPER GRO	04/27/2018	$115.05
			$3,539.92
EVANGELEE HOLMES	FAIRFAX HARDWARE	04/12/2018	$23.74
	FAIRFAX HARDWARE	04/16/2018	$7.55
	FAIRFAX HARDWARE	04/27/2018	$16.19
			$47.48
EVELYN P. CARMICHAEL	FORMS AND SUPPLY - AOPD	04/16/2018	$268.40
			$268.40
FLOYD A SWEATT JR	CITY TRUE VALUE HARDWARE	04/25/2018	$5.80
			$5.80
FRANK A GANTT	AUTOZONE #0291	03/30/2018	$13.90
	C M DUKES OIL COMPANY	04/02/2018	$149.51
	SQ BRADFORD PLUMBING & D	04/06/2018	$945.00
	MOREHOUSE-HUBER INC	04/06/2018	$1,560.70
	AMERICAN DYNAMICS LLC	04/10/2018	$2,237.99
	AMERICAN DYNAMICS LLC	04/12/2018	$782.69
	LOWES #00559	04/16/2018	$123.95
	WOLFE GLASS COMPANY	04/20/2018	$45.98
			$5,859.72
FRANK EBERT	LAKELANDS ACE	03/30/2018	$4.27
	THOM CHEM INC	04/02/2018	$1,687.79
	OREILLY AUTO #1490	04/03/2018	$22.44
	SCHAEFFER MANUFACTURING	04/03/2018	$107.75
	PRAXAIR DIST INC OAM	04/04/2018	$48.30
	LAKELANDS ACE	04/04/2018	$23.53
	B AND F	04/04/2018	$43.48
	OREILLY AUTO #1490	04/05/2018	$31.01
	FASTENAL COMPANY01	04/09/2018	$134.82
	FASTENAL COMPANY01	04/09/2018	$4.28
	PIEDMONT FIRE EXTINGUISHE	04/09/2018	$2,441.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	FASTENAL COMPANY01	04/10/2018	$69.09
	OREILLY AUTO #1490	04/10/2018	$7.48
	WW GRAINGER	04/10/2018	$282.11
	PRECISION TANK SERVICE	04/12/2018	$265.00
	OREILLY AUTO #1490	04/12/2018	$10.69
	OREILLY AUTO #1490	04/12/2018	$29.92
	SOUTHEASTERN PAPER GRO	04/12/2018	$80.12
	OREILLY AUTO #1490	04/13/2018	$89.75
	OREILLY AUTO #1490	04/16/2018	$139.09
	OREILLY AUTO #1490	04/16/2018	$7.48
	OREILLY AUTO #1490	04/16/2018	$29.82
	LOWES #00518	04/16/2018	$171.20
	OFFICEMAX/DEPOT 6591	04/16/2018	$26.72
	THE HOLLOWAY COMPANY	04/17/2018	$10.17
	FASTENAL COMPANY01	04/18/2018	$191.01
	B AND F	04/17/2018	$122.45
	CAROLINA TOOL CO INC	04/18/2018	$61.79
	LOWES #00518	04/19/2018	$70.58
	DILLON SUPPLY COMPANY	04/19/2018	$260.41
	PARTMASTER	04/20/2018	$957.11
	WW GRAINGER	04/23/2018	$113.47
	CAROLINA TOOL CO INC	04/23/2018	$61.79
	OREILLY AUTO #1490	04/23/2018	$31.01
	LOWES #00518	04/23/2018	$9.07
	IN GREENWOOD LOCKSMITH,	04/24/2018	$101.75
	OREILLY AUTO #1490	04/25/2018	$10.25
	OREILLY AUTO #1490	04/25/2018	$14.94
	OREILLY AUTO #1490	04/25/2018	$6.40
	OREILLY AUTO #1490	04/25/2018	$7.48
	WW GRAINGER	04/26/2018	$28.24
	CAROLINA TOOL CO INC	04/26/2018	$13.29
	LAKELANDS ACE	04/27/2018	$15.60
	CAROLINA TOOL CO INC	04/27/2018	$3.92
			$7,848.64
FRANK THOMAS	STAPLS0164582121000003	03/31/2018	$237.84
	STAPLS0164582121000004	04/03/2018	$3.97
	STAPLS0164582121003001	04/07/2018	$64.79
	STAPLS0164722393000004	04/06/2018	$129.76
	STAPLS0164722393000003	04/17/2018	$49.99
			$486.35
FRANKIE BENNETT	THE OUTPOST INC	04/02/2018	$228.88
			$228.88
FRED H. COPELAND	AMAZON MKTPLACE PMTS WWW.	04/12/2018	$25.98
			$25.98
FREDERICK R. DEVINE	LAWSON PRODUCTS	03/29/2018	$871.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK R. DEVINE	CERTIFIED LABORATORIES	03/31/2018	$900.80
	LAWSON PRODUCTS	04/03/2018	$455.38
	STAFFORD NUT & BOLT	04/02/2018	$18.36
	NCH CORPORATION 972438	04/04/2018	$355.91
	TRUCK PARTS SPECIALISTS	04/06/2018	$99.36
	HARLEY AUTO PARTS INC	04/11/2018	$6.42
	NAPA AUTO 0037512	04/11/2018	$136.02
	SOL SNAP-ON INDUSTRIAL	04/18/2018	$165.20
	FASTENAL COMPANY01	04/23/2018	$158.07
	TRUCK PARTS SPECIALISTS	04/24/2018	$306.85
	HARLEY AUTO PARTS INC	04/24/2018	$69.90
	LAWSON PRODUCTS	04/25/2018	$338.39
	RONNIES HITCHES & TRAILER	04/26/2018	$48.60
	NAPA AUTO 0037512	04/27/2018	$598.70
	PRAXAIR DIST INC OAM	04/27/2018	$70.03
			$4,599.08
FREDERICK WEWERS JR	ARC3 GASES 125	04/18/2018	$13.86
			$13.86
GARNET E MCKALSEN	PYE BARKER - SUMTER	04/13/2018	$419.04
	PUMP TANK SOUTHERN	04/18/2018	$236.60
	WW GRAINGER	04/18/2018	$99.63
	PYE BARKER - SUMTER	04/23/2018	$415.80
			$1,171.07
GARY BRIAN SMITH	HALL MANUFACTURING	03/30/2018	$1,521.78
	BLANCHARD EQUIPMENT - NE	03/30/2018	$78.00
	SUNRISE AUTO SUPPLY INC	04/02/2018	$62.06
	KUNKLE TIRE & SERVICE CEN	04/04/2018	$26.25
	KUNKLE TIRE & SERVICE CEN	04/05/2018	$150.34
	SUNRISE AUTO SUPPLY INC	04/05/2018	$154.12
	EAS GAS AND SUPPLY NEW BE	04/05/2018	$38.23
	LOWES #02520	04/06/2018	$81.79
	TRUCK PARTS & SERVICE	04/06/2018	$6.28
	SQ HYDRAULIC SPECIALISTS	04/09/2018	$59.47
	ALAMO INDUSTRIAL	04/10/2018	$1,030.12
	TRUCK PARTS & SERVICE	04/12/2018	$99.62
	SUNRISE AUTO SUPPLY INC	04/12/2018	$112.74
	RED LINE PRECISION MACHI	04/12/2018	$84.00
	BLANCHARD EQUIPMENT - NE	04/16/2018	$40.98
	BLANCHARD EQUIPMENT - NE	04/16/2018	$115.46
	ALAMO INDUSTRIAL	04/17/2018	$322.28
	NEWBERRY HARDWARE	04/18/2018	$161.89
	DIVERSIFIED RECYCLING	04/18/2018	$85.00
	NEWBERRY HARDWARE	04/20/2018	$15.04
	KUNKLE TIRE & SERVICE CEN	04/20/2018	$201.88
	SUNRISE AUTO SUPPLY INC	04/23/2018	$31.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY BRIAN SMITH	SUNRISE AUTO SUPPLY INC	04/23/2018	$48.73
	NEWBERRY HARDWARE	04/26/2018	$27.91
	SUNRISE AUTO SUPPLY INC	04/26/2018	$3.41
			$4,558.45
GENE W WYNN	CABLES UNLIMITED, INC	03/30/2018	$664.15
	SECOM SYSTEMS INC	04/06/2018	$2,462.18
	TESSCO TECHNOLOGIES	04/26/2018	$368.39
			$3,494.72
GEORGE B LEWIS	B AND F	03/30/2018	$151.66
	FERGUSON ENT #518	04/02/2018	$160.02
	CARQUEST AUTO SUPPLY	04/06/2018	$2,416.91
	LOWES #00518	04/09/2018	$51.27
	WHITE HARDWARE 35	04/20/2018	$32.38
	CARQUEST AUTO SUPPLY	04/26/2018	$59.12
	B AND F	04/25/2018	$35.84
	TERMINIX SERVICE INC	04/26/2018	$248.00
	TERMINIX SERVICE INC	04/26/2018	$342.00
			$3,497.20
GEORGE B. ALFORD	2446 CED	04/11/2018	$221.40
	CAROLINA SUPPLYHOUSE INC	04/12/2018	$23.88
	HUBBARDS HARDWARE INC	04/12/2018	$126.33
	2446 CED	04/12/2018	$231.85
	LOWES #01075	04/19/2018	$233.15
	SHERWIN WILLIAMS 702368	04/19/2018	$135.84
	LOWES #01075	04/26/2018	$36.97
			$1,009.42
GEORGE HANES	SANDY RUN OUTDOORS	03/26/2018	$49.19
	SANDY RUN OUTDOORS	03/26/2018	$9.62
	FASTENAL COMPANY01	04/09/2018	$862.48
	CALHOUN SUPPLY CO INC	04/13/2018	$1,230.08
	RED WING SHOE STORE #1	04/25/2018	$118.22
	ROSE TALBERT PAINT COMPA	04/25/2018	$211.35
	TYLER BROTHERS	04/26/2018	$118.79
			$2,599.73
GERALD W BONNETTE	LOWES #00639	04/11/2018	$128.52
	BATTERIES PLUS #17	04/11/2018	$80.97
	LOWES #00639	04/11/2018	$85.95
	BEN MEADOWS	04/14/2018	$40.94
	HOMEDEPOT.COM	04/16/2018	$72.94
			$409.32
GINGER M GRIFFIN	CROUCH HARDWARE AND FARM	04/09/2018	$55.08
	FORMS AND SUPPLY - AOPD	04/11/2018	$109.18
	NPC NEW PIG CORP	04/13/2018	$163.30
	FORMS AND SUPPLY - AOPD	04/16/2018	$115.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GINGER M GRIFFIN	NSC NORTHERN SAFETY CO	04/25/2018	$83.27
	RAM TOOL & SUPPLY SC02	04/24/2018	$519.40
	FORMS AND SUPPLY - AOPD	04/25/2018	$649.96
	FORMS AND SUPPLY - AOPD	04/26/2018	$39.72
			$1,735.06
GLORIA J CARTER	FASTENAL COMPANY01	04/02/2018	$366.61
	WW GRAINGER	04/02/2018	$94.31
	CORE & MAIN LP 550	04/05/2018	$935.88
	FASTENAL COMPANY01	04/06/2018	$10.62
	PRECISION TANK SERVICE	04/18/2018	$265.00
	OFFICE DEPOT #336	04/17/2018	$85.17
	DAWKINS CONCRETE PRODUCTS	04/23/2018	$354.24
	USPS PO 4522200532	04/25/2018	$50.00
			$2,161.83
GRACE SOWELL	OFFICEMAX/DEPOT 6591	04/04/2018	$256.77
	DOLLAR GENERAL #10264	04/13/2018	$16.05
	USPS PO 4500400620	04/18/2018	$8.50
	FORMS AND SUPPLY - AOPD	04/18/2018	$18.77
	FORMS AND SUPPLY - AOPD	04/27/2018	$61.01
			$361.10
GRACIELA G GREGORY	MASTERMANS	04/05/2018	$124.56
	J.R. WILSON CONSTR	04/06/2018	$984.77
	TYLER BROTHERS	04/11/2018	$125.00
	WW GRAINGER	04/11/2018	$97.41
	FORMS AND SUPPLY - AOPD	04/11/2018	$217.08
	FORMS AND SUPPLY - AOPD	04/26/2018	$132.85
			$1,681.67
GREGORY L SLAY	QUARLES SUPPLY CO INC	04/04/2018	$131.88
			$131.88
GUERRY W GREEN JR	HARRISONS WORKWEAR MAULDI	03/30/2018	$125.00
	HARRISONS WORKWEAR MAULDI	03/30/2018	$125.00
	THE HOME DEPOT #1104	04/02/2018	$48.74
	LOWES #01983	04/05/2018	$395.34
	CK SUPPLY 240	04/05/2018	$266.30
	LANDSCAPERS SUPPLY OF GR	04/05/2018	$69.96
	UNITED REFRIG INC 487	04/06/2018	$22.32
	CK SUPPLY 240	04/11/2018	$146.53
	THE HOME DEPOT #1127	04/10/2018	$141.62
	CULLUM SERVICES INC	04/12/2018	$362.00
	UNITED REFRIG INC 487	04/18/2018	$5.05
	LOWES #01983	04/19/2018	$213.93
			$1,921.79
HARRY H MCCALL	LOWES #01718	04/24/2018	$14.80
			$14.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HAYWARD O WILSON	FORESTRY SUPPLIERS INC	04/09/2018	$65.43
	AIRGAS SOUTH	04/19/2018	$33.50
	ANDREWS SMALL ENGINES	04/25/2018	$90.56
	SIMPSON ACE HDWE	04/26/2018	$21.56
	AIRGAS SOUTH	04/25/2018	$16.57
			$227.62
HEATHER WORTHY	FORMS AND SUPPLY - AOPD	04/12/2018	$396.91
	FORMS AND SUPPLY - AOPD	04/18/2018	$30.92
	STAPLES 00111211	04/27/2018	$32.09
			$459.92
HELENA SIEGEL	GYRO-TRAC CORPORATION	03/30/2018	$802.32
	GOODYEAR FRASIER TIRE SER	03/30/2018	$842.25
	CAROLINA POWER EQUIPMENT	03/29/2018	$31.13
	CAROLINA POWER EQUIPMENT	03/29/2018	$156.78
	PRECISION TRUCK SERVICE	04/02/2018	$760.00
	WILLIAMS AUTO ELECTRIC	04/03/2018	$434.87
	WILLIAMS AUTO ELECTRIC	04/04/2018	$169.92
	CLASSIC FORD OF COLUMBIA	04/04/2018	$151.37
	ALAMO INDUSTRIAL	04/04/2018	$2,024.84
	BALLARD PARTS SERVICE CO	04/05/2018	$90.90
	BLANCHARD EQUIPMENT - ST	04/06/2018	$263.04
	COMPANY WRENCH-LEXINGTON-	04/09/2018	$102.88
	MAY HEAVY EQUIPMENT	04/10/2018	$1,058.41
	GOODYEAR FRASIER TIRE SER	04/12/2018	$505.97
	FLINT EQUIP W COLUMBIA	04/13/2018	$66.10
	ST MATTHEWS SUPPLY COMPAN	04/16/2018	$690.90
	DOLLAR-GENERAL #7553	04/16/2018	$1.77
	BLANCHARD EQUIPMENT - ST	04/17/2018	$309.28
	HUDSON BROTHERS TOTAL ACC	04/19/2018	$725.00
			$9,187.73
HENRY A SHUMPERT	Hayes Instrument Co.,	04/11/2018	$819.24
	THE HOME DEPOT #1106	04/11/2018	$127.33
	CLOTHING WORLD INC	04/23/2018	$125.00
	Hayes Instrument Co.,	04/25/2018	$190.00
			$1,261.57
HENRY J CUNNINGHAM	CAPITAL SUPPLY OF COLUMBI	04/03/2018	$23.81
	HILLS MACHINERY	04/13/2018	$92.28
	ACADEMY SPORTS #103	04/18/2018	$118.79
	ACADEMY SPORTS #103	04/18/2018	$113.39
	THE HOME DEPOT #1109	04/18/2018	$175.89
	HARBOR FREIGHT TOOLS 634	04/19/2018	$56.12
			$580.28
HENRY L JONES	RUSH TRK CTR - AUGUSTA N	03/30/2018	$161.78
	RUSH TRK CTR - AUGUSTA N	03/30/2018	$161.99
	SATCHER MOTOR COMPANY	03/30/2018	$69.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HENRY L JONES	H & H FARM MACHINE CO INC	03/30/2018	$203.85
	BLANCHARD EQUIPMENT - AI	03/29/2018	$302.96
	MASTERS FABRICATIONS	04/04/2018	$560.00
	TEC-AUGUSTA-	04/04/2018	$208.68
	FORD GERALD JONES FORD LI	04/04/2018	$126.96
	CUMMINS INC	04/04/2018	$8.56
	SATCHER MOTOR COMPANY	04/03/2018	$101.35
	UNITED AUTOMOTIVE & DIESE	04/04/2018	$1,935.86
	RUSH TRK CTR - AUGUSTA N	04/04/2018	$476.88
	TRUCK PARTS SPECIALISTS	04/05/2018	$146.75
	CUMMINS INC	04/09/2018	$32.50
	FORD GERALD JONES FORD LI	04/09/2018	$126.96
	J&B TRACTOR CO INC	04/09/2018	$141.60
	ALAMO INDUSTRIAL	04/09/2018	$953.10
	NAPA AUTO 0037512	04/11/2018	$443.74
	HARLEY AUTO PARTS INC	04/11/2018	$219.05
	MASTER CHEVY CADILLAC	04/11/2018	$119.64
	SATCHER MOTOR COMPANY	04/11/2018	$41.92
	TYLER TIRE AND AUTO CENTE	04/12/2018	$365.43
	SATCHER MOTOR COMPANY	04/11/2018	$92.70
	SATCHER MOTOR COMPANY	04/11/2018	$21.45
	FLINT EQUIP W COLUMBIA	04/16/2018	$429.58
	SATCHER MOTOR COMPANY	04/17/2018	$19.85
			$7,472.21
HOWARD L STOKES	BAMBERG AUTO PARTS LLC	04/02/2018	$23.78
	BAMBERG AUTO PARTS LLC	04/02/2018	$359.41
	ASCENDM MACHINERY	04/03/2018	$971.74
	RANDYS AUTO P 0022529	04/02/2018	$31.02
	BROOKER TRUE VALUE	04/03/2018	$122.46
	BAMBERG AUTO PARTS LLC	04/03/2018	$366.42
	OREILLY AUTO PARTS 5269	04/03/2018	$75.41
	LOVE CHEVROLET PARTS AND	04/04/2018	$20.65
	DENMARK WHOLESALE	04/04/2018	$143.47
	HILL TIRE & AUTO CTR INC	04/04/2018	$282.64
	DENMARK WHOLESALE	04/04/2018	$63.33
	RANDYS AUTO P 0022529	04/03/2018	$67.18
	BAMBERG AUTO PARTS LLC	04/05/2018	$7.54
	BLANCHARD EQUIPMENT - ST	04/04/2018	$520.96
	CAROLINA CHAIN & CABLE N	04/04/2018	$980.10
	HALL MANUFACTURING	04/06/2018	$955.78
	COMPANY WRENCH-LEXINGTON-	04/06/2018	$54.18
	BAMBERG AUTO PARTS LLC	04/06/2018	$37.26
	DENMARK WHOLESALE	04/06/2018	$168.60
	LEE TRANSPORT EQUIPMENT	04/09/2018	$157.19
	BAMBERG AUTO PARTS LLC	04/09/2018	$36.16
	BEARING DIST - ORANGEBURG	04/09/2018	$183.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD L STOKES	BLANCHARD EQUIPMENT - ST	04/09/2018	$3.82
	OREILLY AUTO PARTS 5269	04/10/2018	$18.36
	OREILLY AUTO PARTS 5269	04/10/2018	$6.32
	OREILLY AUTO PARTS 5269	04/11/2018	$8.07
	OREILLY AUTO PARTS 5269	04/11/2018	$4.17
	CINTAS 219	04/11/2018	$27.00
	CINTAS 219	04/11/2018	$27.00
	CINTAS 219	04/11/2018	$27.00
	LAKE ELECTRIC INC	04/10/2018	$247.40
	CINTAS 219	04/11/2018	$27.00
	CINTAS 219	04/11/2018	$27.00
	BAMBERG AUTO PARTS LLC	04/12/2018	$5.53
	SANDERS SUPPLY CO	04/16/2018	$3.75
	OREILLY AUTO PARTS 5269	04/17/2018	$28.25
	OREILLY AUTO PARTS 5269	04/17/2018	$285.74
	DIVERSIFIED RECYCLING	04/16/2018	$21.45
	OREILLY AUTO PARTS 5269	04/17/2018	$11.26
	COLUMBIA TRUCK CENTER	04/17/2018	$129.79
	BAMBERG AUTO PARTS LLC	04/19/2018	$82.66
	OREILLY AUTO PARTS 5269	04/19/2018	$48.22
	BAMBERG AUTO PARTS LLC	04/19/2018	$32.15
	CLASSIC FORD OF COLUMBIA	04/19/2018	$39.35
	BAMBERG AUTO PARTS LLC	04/19/2018	$40.81
	BAMBERG AUTO PARTS LLC	04/20/2018	$19.68
	WW GRAINGER	04/23/2018	$32.65
	OREILLY AUTO PARTS 5269	04/23/2018	$81.77
	WW WILLIAMS	04/23/2018	$226.34
	BAMBERG AUTO PARTS LLC	04/24/2018	$8.62
	OREILLY AUTO PARTS 5269	04/24/2018	$33.61
	BLANCHARD EQUIPMENT - ST	04/24/2018	$277.34
	OREILLY AUTO PARTS 5269	04/25/2018	$21.59
	BLANCHARD EQUIPMENT - ST	04/25/2018	$14.71
	OREILLY AUTO PARTS 5269	04/26/2018	$178.39
	OREILLY AUTO PARTS 5269	04/26/2018	$14.68
	TMS CUSTOM CAR AUDIO X	04/25/2018	$534.80
	ALAMO INDUSTRIAL	04/26/2018	$236.04
			$8,461.53
ISAAC L RUCKER	LOWES #00639	03/30/2018	$10.76
	WW GRAINGER	04/10/2018	$652.26
	EMEDCO	04/12/2018	$64.80
	NSC NORTHERN SAFETY CO	04/18/2018	$360.23
	LOWES #00639	04/17/2018	$32.37
	LOWES #00639	04/19/2018	$71.00
	MANER BUILDERS SUPPLY 4	04/19/2018	$48.55
	AIRGAS SOUTH	04/20/2018	$785.96
	MANER BUILDERS SUPPLY 4	04/20/2018	$120.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ISAAC L RUCKER	CAROLINA RIGGING	04/24/2018	$2,313.20
	GEMPLER'S	04/25/2018	$258.95
	THOM CHEM INC	04/26/2018	$2,499.55
			$7,218.48
J L BANNISTER	SIMPSON MANNING HDWE	04/19/2018	$39.95
			$39.95
JACKIE R DORN	PRAXAIR DIST INC OAM	03/31/2018	$36.14
	GENERAL SUPPLY CO -CLV	04/03/2018	$10.99
	GENERAL SUPPLY CO -CLV	04/05/2018	$35.30
	GENERAL SUPPLY CO -CLV	04/10/2018	$463.16
	GENERAL SUPPLY CO -CLV	04/10/2018	$27.43
	GENERAL SUPPLY CO -CLV	04/17/2018	$642.51
	CAROLINA INTL TRUCKS	04/18/2018	$28.11
	GENERAL SUPPLY CO -CLV	04/24/2018	$230.72
	FORREST TIRE SERVICE	04/26/2018	$184.20
			$1,658.56
JACQUELINE H. DOZIER	NSC NORTHERN SAFETY CO	04/04/2018	$22.65
	FORMS AND SUPPLY - AOPD	04/03/2018	$84.03
	TRANSPORTATION SAFETY AP	04/04/2018	$56.66
	NSC NORTHERN SAFETY CO	04/07/2018	$77.51
	MOMAR, INC	04/16/2018	$390.68
	NSC NORTHERN SAFETY CO	04/19/2018	$45.27
	FORMS AND SUPPLY - AOPD	04/23/2018	$91.54
	FORMS AND SUPPLY - AOPD	04/24/2018	$153.38
			$921.72
JACQUELYN M GREEN	WM SUPERCENTER #1603	04/05/2018	$53.64
	USPS PO 4515800830	04/05/2018	$22.05
	SNIPES CO	04/12/2018	$98.60
	ARC SERVICES/TRAINING	04/20/2018	$308.00
	ARC SERVICES/TRAINING	04/20/2018	$280.00
	ARC SERVICES/TRAINING	04/20/2018	$140.00
	ARC SERVICES/TRAINING	04/20/2018	$196.00
			$1,098.29
JAKE R HODGE JR	MIDLANDS AUTO SUPPLY	03/30/2018	$210.84
	JAREDS HDWE	04/02/2018	$12.94
	PURITY CHEMICALS	04/02/2018	$225.20
	SAFETY KLEEN SYSTEMS BRAN	04/03/2018	$42.18
	MOMAR, INC	04/06/2018	$518.99
	MIDLANDS AUTO SUPPLY	04/06/2018	$240.42
	JONES CHEVROLET CO. INC	04/06/2018	$26.47
	TRUCK SUPPLY COMPANY O	04/13/2018	$112.21
	MIDLANDS AUTO SUPPLY	04/16/2018	$614.54
	RIT-TEC INDUSTRIAL PRODU	04/16/2018	$502.00
	ANDREWS SMALL ENGINES	04/17/2018	$42.71
	TRUCK SUPPLY COMPANY O	04/17/2018	$166.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	KIMBALL MIDWEST	04/18/2018	$471.69
	TRUCK SUPPLY COMPANY O	04/20/2018	$37.88
	MAINTENANCE PRODUCTS, INC	04/20/2018	$516.13
	PRAXAIR DIST INC 70622	04/20/2018	$194.51
	MIDLANDS AUTO SUPPLY	04/20/2018	$919.49
	SPARROW & KENNEDY TRACTOR	04/20/2018	$643.32
	MCLAUGHLIN MOTORS INC	04/20/2018	$33.46
	BISHOPVILLE PARTS INC	04/27/2018	$36.00
	MIDLANDS AUTO SUPPLY	04/27/2018	$157.36
	MIDLANDS SPECIALTY	04/27/2018	$1,687.77
	MAINTENANCE PRODUCTS, INC	04/27/2018	$362.12
			$7,774.84
JAMES A BURNS	WM SUPERCENTER #1123	04/12/2018	$15.78
	KORMAN SIGNS INC	04/13/2018	$720.00
	FASTENAL COMPANY01	04/16/2018	$347.43
			$1,083.21
JAMES A GODBOLD	HILLS MACHINERY	03/30/2018	$2,254.10
	TRIPLE T FLORENCE	04/02/2018	$1,177.29
	HARBOR FREIGHT TOOLS 726	04/03/2018	$53.99
	PALMETTO CHEVROLET CO INC	04/03/2018	$69.08
	BELLINGER PARTS 0001806	04/03/2018	$42.28
	PROFESSIONAL HYDRAULICS	04/06/2018	$86.98
	HILLS MACHINERY	04/06/2018	$2,043.75
	ASCENDM MACHINERY	04/06/2018	$604.59
	MAC TOOLS	04/06/2018	$44.27
	EQUIPMENT SERVICE SUPPLY	04/10/2018	$994.87
	BELLINGER PARTS 0001806	04/09/2018	$21.68
	ALTMAN TRACTOR CO OF CON	04/10/2018	$142.02
	ASCENDM MACHINERY	04/11/2018	$90.25
	PALMETTO CHEVROLET CO INC	04/10/2018	$94.02
	BOSCH AUTOMOTIVE SERVICE	04/12/2018	$91.61
	BELLINGER PARTS 0001806	04/12/2018	$19.58
	LEE TRANSPORT EQUIPMENT	04/13/2018	$229.35
	SPARROW & KENNEDY TRACTOR	04/13/2018	$183.41
	BELLINGER PARTS 0001806	04/13/2018	$8.36
	CITY AUTO PARTS	04/16/2018	$7.12
	CITY AUTO PARTS	04/16/2018	$14.23
	BELLINGER PARTS 0001806	04/16/2018	$40.11
	BELLINGER PARTS 0001806	04/16/2018	$11.73
	BELLINGER PARTS 0001806	04/16/2018	$20.46
	BELLINGER PARTS 0001806	04/16/2018	$6.79
	BOSCH AUTOMOTIVE SERVICE	04/17/2018	$92.69
	PALMETTO CHEVROLET CO INC	04/17/2018	$8.09
	CITY AUTO PARTS	04/19/2018	$21.35
	BELLINGER PARTS 0001806	04/20/2018	$2.81
	TRIPLE T FLORENCE	04/20/2018	$83.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8,560.62
JAMES A. SMITH	HELMLY BROTHERS ACE HDW	04/20/2018	$125.00
			$125.00
JAMES BROWN JR.	ALPINE SALES INC	04/17/2018	$158.76
	LOWES #01064	04/20/2018	$59.14
	LOWES #00499	04/24/2018	$134.07
	GRAYBAR ELECTRIC COMPANY	04/25/2018	$257.67
	FASTENAL COMPANY01	04/25/2018	$8.23
	IBI - SUPPLYWORKS #2251	04/25/2018	$611.83
			$1,229.70
JAMES C HODGE	KORMAN SIGNS INC	04/12/2018	$680.40
	WM SUPERCENTER #1017	04/23/2018	$53.82
	ZAP ZAPPOS.COM	04/24/2018	$120.91
			$855.13
JAMES EVANS	DIVERSIFIED RECYCLING	03/29/2018	$300.00
	SUBURBAN PROPANE	04/02/2018	$965.54
	TIRE REPAIR CENTER	04/02/2018	$250.77
	GIH GLOBALINDUSTRIALEQ	04/05/2018	$134.90
	WESTBURYS ACE HDWE	04/05/2018	$18.17
	CYCLESORB	04/06/2018	$283.02
	DILLON SUPPLY COMPANY	04/10/2018	$129.31
	ZORO TOOLS INC	04/11/2018	$56.76
	WESTBURYS ACE HDWE	04/12/2018	$9.08
	ZORO TOOLS INC	04/12/2018	$962.93
	WESTBURYS ACE HDWE	04/13/2018	$32.54
	ZORO TOOLS INC	04/13/2018	$65.22
	AUTO PARTS INC	04/17/2018	$5.02
	WESTBURYS ACE HDWE	04/17/2018	$14.71
	KIMBALL MIDWEST	04/19/2018	$179.50
	CAROLINA INDUSTRIAL SUPPL	04/20/2018	$147.66
	ADVANCE AUTO PARTS 6925	04/23/2018	$2.32
	ADVANCE AUTO PARTS 6925	04/24/2018	$51.10
	SOUTHERN WELDERS SUPPLY	04/24/2018	$235.40
	ALCAM INC	04/24/2018	$282.20
	ADVANCE AUTO PARTS 6925	04/25/2018	$756.86
	KICK BOOTY AUTO	04/25/2018	$25.68
			$4,908.69
JAMES G CATOE	BETHUNE FARM AND GARDEN	04/11/2018	$127.43
	WM SUPERCENTER #634	04/23/2018	$123.12
	LOWES #01751	04/24/2018	$37.15
	GUARANTEED SUPPLY CO11	04/24/2018	$262.40
	GUARANTEED SUPPLY CO11	04/25/2018	$2,200.00
			$2,750.10
JAMES G EDENS	AGRI SUPPLY - FLORENCE	03/30/2018	$77.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	S & D AUTO PARTS #2	03/29/2018	$3.62
	CAROLINA INTL TRUCKS	03/30/2018	$236.38
	S & D AUTO PARTS #2	03/30/2018	$59.05
	S & D AUTO PARTS #2	04/06/2018	$48.60
	EDWARDS REFRIGERATION INC	04/09/2018	$1,766.17
	SAFETY KLEEN SYSTEMS BRAN	04/10/2018	$623.80
	LEE TRANSPORT EQUIPMENT	04/10/2018	$343.40
	CUMMINS ATLANTIC #5	04/11/2018	$354.18
	ROAD EQUIPMENT PARTS CEN	04/11/2018	$352.88
	RACEWAY FORD OF DARLINGTN	04/12/2018	$38.39
	CAROLINA INTL TRUCKS	04/13/2018	$406.39
	MIDLANDS MACHINERY INC	04/13/2018	$1,621.63
	FLINT EQUIP AYNOR	04/17/2018	$442.33
	S & D AUTO PARTS #2	04/16/2018	$28.06
	BTS #24	04/16/2018	$1,134.77
	ASCENDUM COLUMBIA 215	04/17/2018	$2,480.62
	S & D AUTO PARTS #2	04/18/2018	$14.18
	ASCENDUM COLUMBIA 215	04/19/2018	$102.90
	NOLAN'S GARAGE	04/18/2018	$434.00
	NOLAN'S GARAGE	04/18/2018	$67.00
	NOLAN'S GARAGE	04/18/2018	$45.00
	S & D AUTO PARTS #2	04/18/2018	$17.70
	S & D AUTO PARTS #2	04/18/2018	$60.66
	ASCENDUM COLUMBIA 215	04/21/2018	$557.13
	ASCENDUM COLUMBIA 215	04/20/2018	$935.84
	ADVANCE AUTO PARTS #5200	04/24/2018	$3.23
	S & D AUTO PARTS #2	04/23/2018	$531.30
	S & D AUTO PARTS #2	04/23/2018	$240.58
	S & D AUTO PARTS #2	04/24/2018	$1.68
	LITTLE ROADSIDE MANAGE	04/24/2018	$180.93
	S & D AUTO PARTS #2	04/24/2018	$23.67
	S & D AUTO PARTS #2	04/25/2018	$307.48
	S & D AUTO PARTS #2	04/27/2018	$89.69
	S & D AUTO PARTS #2	04/27/2018	$25.25
	S & D AUTO PARTS #2	04/26/2018	$60.57
	S & D AUTO PARTS #2	04/26/2018	$26.09
			$13,742.86
JAMES GODBOLT JR	BTS #12	03/30/2018	$265.41
	BTS #12	04/11/2018	$1,223.17
	FASTENAL COMPANY01	04/16/2018	$539.52
	AUDDIE BROWN CHEVROLET	04/17/2018	$922.25
	BLANCHARD MACHINERY	04/18/2018	$254.88
	CUMMINS ATLANTIC #5	04/24/2018	$1,820.28
	FASTENAL COMPANY01	04/26/2018	$722.07
	FASTENAL COMPANY01	04/26/2018	$1,708.99
	BTS #24	04/27/2018	$424.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$7,881.55
JAMES M HUEY	ACADEMY SPORTS #103	04/10/2018	$80.99
	WINNSBORO BUILDER SUPPLY	04/11/2018	$7.48
	WINNSBORO BUILDER SUPPLY	04/11/2018	$31.02
			$119.49
JAMES M JONES	KORMAN SIGNS INC	04/10/2018	$720.00
	IN COLD SPRING ENTERPRIS	04/12/2018	$888.10
	WAP ST CHARLES	04/26/2018	$1,059.75
			$2,667.85
JAMES MANSFIELD	THE HOME DEPOT #1119	04/02/2018	$115.58
	FORMS AND SUPPLY - AOPD	04/10/2018	$32.81
	HARRISONS WORKWEAR MAULDI	04/11/2018	$125.00
	NORFOLK WIRE AND ELECTRON	04/25/2018	$73.82
	UPS (800) 811-1648	04/25/2018	$51.22
	BATTERIES PLUS - #0396	04/26/2018	$235.36
			$633.79
JAMES P BEACH	LEE TRANSPORT EQUIPMENT	04/09/2018	$1,374.95
	FASTENAL COMPANY01	04/10/2018	$107.32
	BLANCHARD EQUIPMENT - CL	04/23/2018	$43.40
	BLANCHARD EQUIPMENT - CL	04/23/2018	$50.60
	BLANCHARD EQUIPMENT - CL	04/23/2018	$227.74
	BRYANTS BODY SHOP	04/24/2018	$400.00
	BLANCHARD EQUIPMENT - CL	04/23/2018	$37.98
	AMEX WORLD TRADE CORP.	04/24/2018	$238.00
			$2,479.99
JAMES WILLIAMS	TYLER BROTHERS	04/10/2018	$107.99
	PLUMBING AND ELECTRICAL	04/24/2018	$133.75
			$241.74
JAMIE E BROWN	WM SUPERCENTER #1030	04/12/2018	$37.16
			$37.16
JAMIE M. JOHNSTON	ELLIOTTS SHOE SERVICE	04/18/2018	$86.40
	ELLIOTTS SHOE SERVICE	04/18/2018	$86.40
			$172.80
JAMISON K. CANADAY	COASTAL HYDRAULICS INC	03/30/2018	$930.48
	GOODYEAR FRASIER TIRE SER	04/26/2018	$1,509.27
			$2,439.75
JAMMIE L CRIBB	GRAYCO HARDWARE RIDGELAN	03/29/2018	$97.41
	THE HOME DEPOT #1115	03/29/2018	$126.14
	GRAYCO HARDWARE RIDGELAN	04/03/2018	$2.17
	AUTO PARTS OF RIDGELAND	04/04/2018	$53.84
	SUNBELT RENTALS #082	04/11/2018	$1,550.77
	GRAYCO HARDWARE RIDGELAN	04/11/2018	$57.55
	LOWES #01521	04/12/2018	$7.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMMIE L CRIBB	SHEFFIELD OIL CO,	04/13/2018	$87.15
	GRAYCO HARDWARE RIDGELAN	04/12/2018	$77.95
	GRAYCO HARDWARE RIDGELAN	04/16/2018	$14.68
	GRAYCO HARDWARE RIDGELAN	04/16/2018	$16.92
	SUNBELT RENTALS #082	04/17/2018	$342.35
	OREILLY AUTO PARTS #4886	04/19/2018	$54.49
	GRAYCO HARDWARE RIDGELAN	04/26/2018	$41.77
	GRAYCO HARDWARE RIDGELAN	04/26/2018	$31.59
	GRAYCO HARDWARE RIDGELAN	04/26/2018	$131.85
			$2,694.06
JAN HUDSON	VERIZON WRLS 0389301	04/02/2018	$52.99
	WM SUPERCENTER #1035	04/18/2018	$37.44
	FORMS AND SUPPLY - AOPD	04/24/2018	$551.36
	FORMS AND SUPPLY - AOPD	04/24/2018	$11.79
	LOWES #02595	04/26/2018	$85.80
			$739.38
JANELLE DUNBAR	HOMEDEPOT.COM	03/30/2018	$87.43
	FORMS AND SUPPLY - AOPD	04/05/2018	$63.53
	THE HOME DEPOT #8580	04/06/2018	$94.95
			$245.91
JANET HENDRIX	USPS PO 4514870247	04/04/2018	$7.12
	STAPLS7195606131000001	04/11/2018	$167.66
	SAMS CLUB #8252	04/12/2018	$59.09
	WAL-MART #3367	04/12/2018	$15.43
	STAPLS7196076235000001	04/19/2018	$191.82
	USPS PO 4514870247	04/24/2018	$6.70
			$447.82
JANICE M KEMP	HOME BUILDERS LIQUIDATION	03/29/2018	$43.34
	FASTENAL COMPANY01	04/02/2018	$15.99
	FASTENAL COMPANY01	04/06/2018	$149.33
	LOWES #00559	04/17/2018	$105.93
			$314.59
JEAN A WRIGHT	DEHART AUTO PARTS	04/03/2018	$109.89
	DEHART AUTO PARTS	04/03/2018	$42.80
	LAWSON PRODUCTS	04/04/2018	$180.31
	DEHART AUTO PARTS	04/03/2018	$328.18
	DEHART AUTO PARTS	04/04/2018	$21.38
	DEHART AUTO PARTS	04/04/2018	$13.61
	DEHART AUTO PARTS	04/05/2018	$32.42
	DEHART AUTO PARTS	04/06/2018	$15.68
	JORDANS ACE HARDWARE 0077	04/06/2018	$9.09
	CYCLESORB	04/10/2018	$174.54
	GYRO-TRAC CORPORATION	04/11/2018	$103.18
			$1,031.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	MAY HEAVY EQUIPMENT	03/28/2018	$383.41
	ADVANCE AUTO PARTS #5500	03/30/2018	$66.30
	LONG TRAILER & BODY SERVI	03/30/2018	$17.72
	MAY HEAVY EQUIPMENT	03/29/2018	$2,157.84
	CAROLINA INTL TRUCKS	03/30/2018	$221.30
	CAROLINA INTL TRUCKS	03/30/2018	$254.00
	LONG TRAILER & BODY SERVI	04/02/2018	$286.01
	PUBLIC WORKS EQUIPMENT &	04/02/2018	$1,022.55
	CLINE HOSE AND HYDRAULICS	04/02/2018	$17.66
	LEE TRANSPORT EQUIPMENT	04/03/2018	$79.50
	FLEETPRIDE 316	04/02/2018	$12.72
	ADVANCE AUTO PARTS #5500	04/04/2018	$69.46
	ADVANCE AUTO PARTS #5500	04/05/2018	$9.48
	DNI AUTO PARTS	04/04/2018	$147.90
	ADVANCE AUTO PARTS #5500	04/06/2018	$41.92
	PUBLIC WORKS EQUIPMENT &	04/06/2018	$370.37
	ROBBINS TIRE SERVI	04/06/2018	$678.21
	ADVANCE AUTO PARTS #5500	04/06/2018	$9.12
	ROBBINS TIRE SERVI	04/06/2018	$179.24
	ADVANCE AUTO PARTS #5500	04/09/2018	$92.18
	ADVANCE AUTO PARTS #5500	04/09/2018	$184.37
	HAWKINS TOWING INC	04/09/2018	$75.00
	ROBBINS TIRE SERVI	04/10/2018	$1,033.79
	DNI AUTO PARTS	04/09/2018	$52.40
	ADVANCE AUTO PARTS #5500	04/10/2018	$3.04
	ADVANCE AUTO PARTS #5500	04/10/2018	$48.75
	ADVANCE AUTO PARTS #5500	04/11/2018	$189.24
	CLINE HOSE AND HYDRAULICS	04/11/2018	$55.51
	GYRO-TRAC CORPORATION	04/10/2018	$174.03
	LANDSCAPERS SUPPLY OF GR	04/11/2018	$402.74
	CLINE HOSE AND HYDRAULICS	04/11/2018	$34.92
	OLD STONE TRACTOR COMPAN	04/11/2018	$353.62
	LONG TRAILER & BODY SERVI	04/12/2018	$21.43
	BENSON FORD	04/13/2018	$592.47
	ADVANCE AUTO PARTS #5500	04/16/2018	$60.87
	LONG TRAILER & BODY SERVI	04/18/2018	$15.39
	ROBBINS TIRE SERVI	04/19/2018	$429.15
	ROBBINS TIRE SERVI	04/19/2018	$17.77
	ROBBINS TIRE SERVI	04/19/2018	$358.95
	TRUCK TOYZ, INC - PIEDMON	04/18/2018	$59.92
	SNIDER TIRE INC #343	04/18/2018	$299.22
	SNIDER TIRE INC #343	04/18/2018	$46.00
	GYRO-TRAC CORPORATION	04/20/2018	$35.04
	CAROLINA INTL TRUCKS	04/20/2018	$573.45
	JET-VAC SEWER EQUIPMENT	04/20/2018	$265.31
	CAMPBELL-BROWN INC	04/23/2018	$63.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	ADVANCE AUTO PARTS #5500	04/23/2018	$3.71
	DNI AUTO PARTS	04/23/2018	$6.42
	ROBBINS TIRE SERVI	04/24/2018	$17.77
	LONG TRAILER & BODY SERVI	04/26/2018	$23.69
			$11,614.48
JEFFREY B JORDAN	CROUCH HARDWARE AND FARM	04/10/2018	$219.26
	CROUCH HARDWARE AND FARM	04/12/2018	$81.27
	CROUCH HARDWARE AND FARM	04/17/2018	$123.79
	NORTHERN TOOL EQUIP SC	04/18/2018	$650.87
	CROUCH HARDWARE AND FARM	04/20/2018	$149.28
	TYLER BROTHERS	04/24/2018	$1,316.14
			$2,540.61
JEFFREY S FOSTER	LOWES #00528	03/30/2018	$168.51
	CLINTON TRUE VALUE HDW	04/02/2018	$105.89
	BLANCHARD MACHINERY	04/02/2018	$412.06
	CLINTON TRUE VALUE HDW	04/02/2018	$124.00
	BLUE EAGLE RENTALS	04/02/2018	$270.50
	ATLANTIC WATERWORKS AND S	04/03/2018	$1,618.62
	LAURENS LUMBER CO.	04/04/2018	$635.26
	PRINTERS ASSOCIATES INC	04/04/2018	$34.24
	BLUE EAGLE RENTALS	04/04/2018	$178.42
	LOWES #00528	04/05/2018	$118.59
	ROBERTSONS ACE	04/09/2018	$329.42
	GUARANTEED SUPPLY CO 9	04/11/2018	$2,413.62
	KINGS OUTDOOR POWER EQU	04/19/2018	$170.39
	BC CANNON	04/19/2018	$661.44
	CENTURY FASTENERS	04/25/2018	$531.00
			$7,771.96
JEFFREY S MORRELL	WAL-MART #1286	04/24/2018	$127.94
			$127.94
JEFFREY S. KELLEY	THE HOME DEPOT #1130	03/29/2018	$31.70
	CREGGER COMPANY 24	03/29/2018	$25.34
	LOWES #01635	04/02/2018	$28.58
	Adams Products 30G Greenv	04/02/2018	$100.17
	Adams Products 30G Greenv	04/03/2018	$100.17
	CARSONS NUT BOLT AND TOOL	04/11/2018	$96.46
	BLUE RIDGE WELDING	04/12/2018	$45.00
	WW GRAINGER	04/16/2018	$325.12
	ACADEMY SPORTS #219	04/23/2018	$127.16
	R J SHIRLEY INC	04/23/2018	$1,008.25
	PRAXAIR DIST INC 70550	04/23/2018	$454.66
	HARRISONS WORKWEAR MAULDI	04/25/2018	$125.00
	HARRISONS WORKWEAR MAULDI	04/25/2018	$125.00
	HARRISONS WORKWEAR MAULDI	04/25/2018	$125.00
	THE HOME DEPOT #1124	04/25/2018	$52.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. KELLEY	CAROLINA CHAIN & CABLE DU	04/26/2018	$308.79
			$3,079.04
JENNIFER H PICKENS	LOWES #00728	04/02/2018	$67.75
	TRACTOR-SUPPLY-CO #0440	04/02/2018	$13.90
	TRACTOR-SUPPLY-CO #0440	04/10/2018	$37.96
	LOWES #00728	04/12/2018	$12.82
	STAPLES 00118976	04/11/2018	$15.60
	USPS PO 4502000623	04/16/2018	$100.00
	HOMEDEPOT.COM	04/16/2018	$90.39
	BCT	04/20/2018	$48.02
			$386.44
JENNIFER W. HILTON	AUTO PARTS OF ST. GEORGE	04/02/2018	$38.41
	NORTHERN TOOL EQUIP	04/02/2018	$108.99
	AUTO PARTS OF ST. GEORGE	04/04/2018	$14.35
	CINTAS 235	04/04/2018	$50.29
	AUTO PARTS OF ST. GEORGE	04/05/2018	$17.36
	AUTO PARTS OF ST. GEORGE	04/05/2018	$6.37
	AUTO PARTS OF ST. GEORGE	04/06/2018	$9.62
	AUTO PARTS OF ST. GEORGE	04/09/2018	$22.31
	CHARLESTON'S RIGGING & MA	04/09/2018	$1,352.09
	FASTENAL COMPANY01	04/10/2018	$422.98
	CINTAS 235	04/11/2018	$50.29
	AUTO PARTS OF ST. GEORGE	04/12/2018	$85.07
	LEE TRANSPORT EQUIPMENT	04/17/2018	$152.75
	CINTAS 235	04/19/2018	$50.29
	AUTO PARTS OF ST. GEORGE	04/19/2018	$26.10
	ALCAM INC	04/19/2018	$236.14
	CAROLINA CHAIN & CABLE N	04/20/2018	$660.88
	LEE TRANSPORT EQUIPMENT	04/23/2018	$68.48
	DILLON SUPPLY COMPANY	04/25/2018	$829.06
	AUTO PARTS OF ST. GEORGE	04/25/2018	$14.16
	AUTO PARTS OF ST. GEORGE	04/25/2018	$427.98
	CINTAS 235	04/26/2018	$50.29
	AUTO PARTS OF ST. GEORGE	04/27/2018	$66.81
	PALMETTO SPECIALITY PRODU	04/26/2018	$254.83
			$5,015.90
JEREMY D. YUHAS	BEST BUY 00014662	04/06/2018	$430.06
	TYLER BROTHERS	04/18/2018	$107.99
			$538.05
JEREMY M SHREWSBERRY	SAFETY RESOURCE INC	04/11/2018	$168.93
	LOWES #00416	04/18/2018	$200.83
	ACADEMY SPORTS #137	04/18/2018	$41.70
			$411.46
JEREMY T HODGES	KEEN INC	04/04/2018	$120.38
	WEATHERTECH DIRECT LLC	04/21/2018	$174.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY T HODGES	WEATHERTECH DIRECT LLC	04/21/2018	$387.85
	FORMS AND SUPPLY - AOPD	04/26/2018	$77.16
	THE HOME DEPOT #1124	04/27/2018	$191.93
			$952.22
JEROME E SINCLAIR	LOWES #00416	04/02/2018	$569.15
	LOWES #00416	04/03/2018	$100.44
	LOWES #00416	04/03/2018	$97.52
	CMC BUILDING SUPPLY INC	04/04/2018	$46.36
	CHERAW ELECTRICAL SUPPLY	04/04/2018	$22.18
	CES 34	04/04/2018	$180.28
	THE HOME DEPOT #8913	04/04/2018	$53.88
	THE HOME DEPOT #8913	04/05/2018	$2.66
	THE HOME DEPOT #8913	04/05/2018	$598.11
	WINNSBORO BUILDER SUPPLY	04/11/2018	$37.44
	CITY TRUE VALUE HARDWARE	04/11/2018	$1.17
	THE HOME DEPOT #8913	04/11/2018	$32.34
	UNITED RENTALS	04/16/2018	$1,226.00
	NORTHERN TOOL EQUIP-SC	04/16/2018	$74.89
	CES 29	04/17/2018	$117.64
	CES 29	04/17/2018	$6.32
	LOWES #01776	04/17/2018	$205.96
	LOWES #02358	04/19/2018	$10.48
			$3,382.82
JERRY THOMPSON	SQ C&S ENTERPRISES	04/11/2018	$355.97
	SQ C&S ENTERPRISES	04/12/2018	$355.97
	HELMLY BROTHERS ACE HDW	04/13/2018	$100.76
	WESTBURYS ACE HDWE	04/16/2018	$50.28
	WESTBURYS ACE HDWE	04/18/2018	$42.78
	FAIREY CHEVROLET CADILLAC	04/23/2018	$46.03
	ADVANCE AUTO PARTS 6925	04/25/2018	$123.88
			$1,075.67
JESSE E. SESSIONS	GIH GLOBALINDUSTRIALEQ	04/22/2018	$169.72
	LINE EQUIPMENT SALES CO	04/23/2018	$1,176.06
	LINE EQUIPMENT SALES CO	04/23/2018	$70.52
			$1,416.30
JESSICA C. TAYLOR	AUTO PARTS SERVICE INC	03/30/2018	$68.96
	WW GRAINGER	03/30/2018	$30.85
	AUTO PARTS SERVICE INC	04/02/2018	$4.11
	AUTO PARTS SERVICE INC	04/03/2018	$15.68
	AUTOZONE # 4873	04/04/2018	$61.54
	RACEWAY FORD OF HARTSVLLE	04/05/2018	$123.34
	RACEWAY FORD OF HARTSVLLE	04/05/2018	$172.13
	S & D AUTO PARTS #1	04/05/2018	$154.48
	S & D AUTO PARTS #1	04/05/2018	$149.10
	S & D AUTO PARTS #1	04/10/2018	$110.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA C. TAYLOR	CYCLESORB	04/11/2018	$1,160.47
	KIMBALL MIDWEST	04/12/2018	$280.74
	AUTO PARTS SERVICE INC	04/12/2018	$10.96
	AUTO PARTS SERVICE INC	04/12/2018	$111.77
	AUTO PARTS SERVICE INC	04/12/2018	$202.80
	COLUMBIA TRUCK CENTER	04/12/2018	$50.04
	DOLLAR-GENERAL #1165	04/12/2018	$3.51
	AUTO PARTS SERVICE INC	04/13/2018	$195.42
	AUTO PARTS SERVICE INC	04/13/2018	$40.81
	AUTO PARTS SERVICE INC	04/16/2018	$16.62
	COLUMBIA TRUCK CENTER	04/16/2018	$25.28
	AUTO PARTS SERVICE INC	04/17/2018	$17.39
	BTS #24	04/16/2018	$50.21
	AUTO PARTS SERVICE INC	04/18/2018	$543.78
	AUTO PARTS SERVICE INC	04/18/2018	$4.61
	DOUGLAS MACHINE SHOP INC	04/18/2018	$37.27
	S & D AUTO PARTS #1	04/18/2018	$184.95
	AUTO PARTS SERVICE INC	04/24/2018	$134.07
	CMC BUILDING SUPPLY INC	04/25/2018	$22.03
	CMC BUILDING SUPPLY INC	04/25/2018	$15.60
	AUTO PARTS SERVICE INC	04/26/2018	$152.70
	AUTO PARTS SERVICE INC	04/26/2018	$113.82
	HILLS MACHINERY	04/26/2018	$319.57
			$4,585.41
JESSIE L. WILLARD	LOWES #00559	04/05/2018	$140.88
	MOREHOUSE-HUBER INC	04/09/2018	$5.80
	LOWES #00559	04/12/2018	$37.43
	DILLON SUPPLY COMPANY	04/12/2018	$44.86
			$228.97
JIMMY C PAYTON	UNIQUE AUTO PARTS SC	04/04/2018	$103.79
	TRACTOR-SUPPLY-CO #0440	04/05/2018	$317.74
	NAPA AUTO PARTS 0000905	04/06/2018	$35.02
	TRACTOR-SUPPLY-CO #0440	04/10/2018	$427.99
	LINEX OF ANDERSON	04/10/2018	$914.85
	WW WILLIAMS COMPANY	04/11/2018	$87.84
	LINEX OF ANDERSON	04/11/2018	$1,084.60
	NAPA AUTO PARTS 0000905	04/11/2018	$15.93
	BLANCHARD MACHINERY	04/13/2018	$146.33
	ROBBINS TIRE SERVI	04/13/2018	$477.45
	BENSON FORD	04/13/2018	$304.51
	RICHARD KAY AUTOMOTIVE	04/13/2018	$237.65
	LEE TRANSPORT EQUIPMENT	04/16/2018	$229.35
	WESTAR TIRE & ALIGNMENT	04/16/2018	$259.49
	NAPA AUTO PARTS 0000905	04/16/2018	$27.43
	CAMPBELL-BROWN INC	04/18/2018	$201.89
	IN JIT INDUSTRIAL SOLUTI	04/18/2018	$127.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY C PAYTON	CAROLINA CHAIN & CABLE DU	04/18/2018	$57.78
	NAPA AUTO PARTS 0000905	04/20/2018	$21.96
	CLEMSON AUTO PARTS	04/20/2018	$8.40
	NAPA AUTO PARTS 0000905	04/20/2018	$101.55
	ROBBINS TIRE SERVI	04/20/2018	$256.04
	TRUCK PRO	04/23/2018	$986.73
	CLEMSON AUTO PARTS	04/24/2018	$36.72
	WESTAR TIRE & ALIGNMENT	04/23/2018	$568.17
	NAPA AUTO PARTS 0000905	04/23/2018	$39.83
	WESTAR TIRE & ALIGNMENT	04/23/2018	$1,354.62
	OLD STONE TRACTOR COMPAN	04/25/2018	$336.32
	NAPA AUTO PARTS 0000905	04/24/2018	$41.70
	NAPA AUTO PARTS 0000905	04/26/2018	$91.89
			$8,901.11
JIMMY D. LEONARD	TRIPLE T WILMINGTON	03/30/2018	$119.94
	HARBOR FREIGHT TOOLS 726	03/30/2018	$59.34
	FASTENAL COMPANY01	04/02/2018	$15.09
	WW GRAINGER	04/02/2018	$178.43
	CONWAY AUTO PARTS	04/02/2018	$69.08
	CONWAY AUTO PARTS	04/02/2018	$56.22
	CONWAY AUTO PARTS	04/03/2018	$20.50
	PARTS AUTOMOTIVE LLC	04/02/2018	$58.31
	CONWAY AUTO PARTS	04/03/2018	$8.53
	TIM WILSONS GLASS SVC INC	04/03/2018	$363.20
	CONWAY AUTO PARTS	04/03/2018	$185.54
	ALCAM INC	04/03/2018	$564.85
	THE JERRY COX COMPANY	04/03/2018	$20.00
	HYMAN PAPER & CHEMICAL	04/04/2018	$231.31
	SPARROW & KENNEDY TRACTOR	04/04/2018	$171.52
	CONWAY AUTO PARTS	04/04/2018	$355.84
	CONWAY AUTO PARTS	04/05/2018	$48.78
	CONWAY AUTO PARTS	04/05/2018	$54.48
	CONWAY AUTO PARTS	04/05/2018	$29.97
	BTS #5	04/04/2018	$138.24
	CONWAY AUTO PARTS	04/05/2018	$61.40
	CONWAY AUTO PARTS	04/05/2018	$28.12
	HARBOR FREIGHT TOOLS 726	04/06/2018	$175.97
	CONWAY AUTO PARTS	04/09/2018	$61.86
	CONWAY AUTO PARTS	04/09/2018	$89.89
	CONWAY AUTO PARTS	04/09/2018	$25.87
	CONWAY AUTO PARTS	04/09/2018	$6.43
	BLANCHARD MACHINERY	04/09/2018	$258.73
	CONWAY AUTO PARTS	04/09/2018	$35.26
	CONWAY AUTO PARTS	04/10/2018	$159.99
	CONWAY AUTO PARTS	04/10/2018	$108.63
	ALTMAN TRACTOR CO OF CON	04/10/2018	$119.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	FASTENAL COMPANY01	04/11/2018	$281.38
	PIEDMONT TRUCK CENTER	04/10/2018	$229.36
	CONWAY AUTO PARTS	04/11/2018	$3.21
	CONWAY AUTO PARTS	04/11/2018	$44.94
	PARTS AUTOMOTIVE LLC	04/11/2018	$54.95
	CONWAY AUTO PARTS	04/12/2018	$40.99
	HOMEWOOD METALWORKS	04/11/2018	$503.82
	BTS #47	04/11/2018	$143.95
	PARTS AUTOMOTIVE LLC	04/13/2018	$8.37
	REALTRUCK	04/17/2018	$106.87
	COMPANY WRENCH-LEXINGTON-	04/17/2018	$71.61
	CONWAY AUTO PARTS	04/16/2018	$140.90
	REALTRUCK	04/17/2018	$177.76
	COMPANY WRENCH-LEXINGTON-	04/17/2018	$187.94
	SQUEAKYS	04/17/2018	$200.00
	HARBOR FREIGHT TOOLS 726	04/18/2018	$147.92
	SQUEAKYS	04/17/2018	$300.00
	CONWAY AUTO PARTS	04/17/2018	$24.69
	M-B COMPANIES, INC.	04/19/2018	$410.68
	CONWAY AUTO PARTS	04/19/2018	$26.60
	CONWAY AUTO PARTS	04/19/2018	$162.00
	AMERICAN INDUSTRIES INC	04/23/2018	$267.62
	FASTENAL COMPANY01	04/25/2018	$443.87
			$7,860.73
JIMMY S WILLIAMSON	CAROLINA POWER EQUIPMENT	03/30/2018	$270.53
	HILLS MACHINERY	04/04/2018	$73.53
	CAPITAL CONCRETE CO	04/12/2018	$2,443.88
	LOWES #00499	04/13/2018	$75.97
			$2,863.91
JO A SHARPE	SIMPSONS ACE HDWE	03/30/2018	$137.60
	WW GRAINGER	03/30/2018	$308.96
	SIMPSON ACE HDWE	03/30/2018	$28.06
	TRUCK SUPPLY COMPANY O	03/29/2018	$23.52
	FASTENAL COMPANY01	04/02/2018	$10.67
	NAPA AUTO 022008	04/03/2018	$31.86
	SOUTHERN WELDERS SUPPLY	04/04/2018	$96.12
	AUTO PARTS OF SUMTER INC	04/11/2018	$224.36
	SIMPSON ACE HDWE	04/12/2018	$7.98
	DIVERSIFIED RECYCLING	04/16/2018	$256.00
	DIVERSIFIED RECYCLING	04/16/2018	$16.05
	HILLS MACHINERY	04/20/2018	$95.74
	COAST 2 COAST ENVIRONME	04/21/2018	$599.83
	TRUCK SUPPLY COMPANY O	04/19/2018	$68.20
	ZEP SALES AND SERVICE	04/20/2018	$624.93
	FLINT EQUIP W COLUMBIA	04/23/2018	$81.73
	AUTO PARTS OF SUMTER INC	04/23/2018	$21.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	AUTO PARTS OF SUMTER INC	04/24/2018	$55.40
	MAINTENANCE PRODUCTS, INC	04/24/2018	$451.52
	LINDER INDSTRL-COLUMBIA	04/25/2018	$17.58
	FASTENAL COMPANY01	04/26/2018	$8.35
	AIRGAS SOUTH	04/25/2018	$20.71
	TRUCK SUPPLY COMPANY O	04/27/2018	$17.31
	MAINTENANCE PRODUCTS, INC	04/27/2018	$59.29
	SIMPSON ACE HDWE	04/27/2018	$9.69
	THOM CHEM INC	04/26/2018	$231.00
			$3,504.43
JOAN H DAVIS	SIMPSON ACE HDWE	04/03/2018	$78.81
	SIMPSONS ACE HDWE	04/09/2018	$125.00
	FORMS AND SUPPLY - AOPD	04/19/2018	$463.26
	GILSON COMPANY INC	04/27/2018	$1,362.58
			$2,029.65
JOESPH D. EVANS	NAPA AUTO SUPPLY 0000870	04/05/2018	$41.13
	HOME BUILDERS SUPPLY CO I	04/09/2018	$25.67
	CES-SC-0022	04/11/2018	$103.16
	CALHOUN SUPPLY CO INC	04/12/2018	$5.00
	CALHOUN SUPPLY CO INC	04/12/2018	$24.87
	PLUMBING AND ELECTRICAL	04/12/2018	$45.65
			$245.48
JOEY HARRIS	MOODYS ACE HARDWARE	03/29/2018	$113.70
	PALMETTO FENCE CO INC	04/02/2018	$500.00
	SUNBELT RENTALS #039	04/13/2018	$2,111.43
	WW GRAINGER	04/19/2018	$1,103.95
	UNITED RENTALS	04/19/2018	$1,998.63
			$5,827.71
JOEY W KING	HALL MANUFACTURING	04/02/2018	$1,324.83
	PALMETTO BUILDING SUPPLY	04/16/2018	$7.00
	USPS PO 4596400791	04/23/2018	$6.70
			$1,338.53
JOHN A. KLEIN	LOWES #00410	03/30/2018	$41.18
	FASTENAL COMPANY01	04/05/2018	$42.29
	OFFICEMAX/DEPOT 6404	04/11/2018	$246.42
	FASTENAL COMPANY01	04/12/2018	$116.25
	LOWES #01705	04/17/2018	$165.80
	LOWES #00410	04/18/2018	$58.51
	FASTENAL COMPANY01	04/19/2018	$185.01
	THE HOME DEPOT #1122	04/19/2018	$139.28
	LOWES #00410	04/23/2018	$205.65
	THE HOME DEPOT #1122	04/24/2018	$54.29
	THE HOME DEPOT #1122	04/26/2018	$8.60
			$1,263.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN D MCKAY III	THE HOME DEPOT #8913	04/02/2018	$16.17
	SSC-ROCK HILL SERV	04/19/2018	$123.04
			$139.21
JOHN D. BEACH	VAUGHN ELECTRONICS	03/30/2018	$29.13
	SANDERS SUPPLY CO	04/03/2018	$87.89
	SANDERS SUPPLY CO	04/04/2018	$15.88
	SANDERS SUPPLY CO	04/04/2018	$19.86
	SANDERS SUPPLY CO	04/09/2018	$4.46
	SANDERS SUPPLY CO	04/19/2018	$5.77
	SANDERS SUPPLY CO	04/20/2018	$6.25
	FLEETPRIDE 310	04/26/2018	$852.63
	FLINT EQUIP WALTERBORO	04/27/2018	$2,254.00
			$3,275.87
JOHN F. CARMICHAEL	KIMBALL MIDWEST	03/30/2018	$408.37
	BELLINGER PARTS 0009130	04/02/2018	$441.09
	BELLINGER PARTS 0009130	04/02/2018	$4.97
	ADVANCE AUTO PARTS #5210	04/03/2018	$70.17
	KIMBALL MIDWEST	04/03/2018	$214.81
	HOME AND INDUSTRIA	04/03/2018	$16.44
	PALMETTO OFF ROAD	04/03/2018	$1,250.00
	FORESTRY SUPPLIERS INC	04/03/2018	$1,989.30
	S E FARM EQUIPMENT CO	04/03/2018	$255.48
	BELLINGER PARTS 0009130	04/03/2018	$11.13
	BELLINGER PARTS 0009130	04/03/2018	$90.42
	KIMBALL MIDWEST	04/05/2018	$584.59
	BELLINGER PARTS 0009130	04/04/2018	$11.13
	PRAXAIR DIST INC 70622	04/06/2018	$11.25
	BELLINGER PARTS 0009130	04/05/2018	$154.25
	CAROLINA JACK & LIFT INC	04/09/2018	$366.77
	ALTMAN TRACTOR & EQUIPME	04/09/2018	$53.46
	FASTENAL COMPANY01	04/09/2018	$535.89
	BELLINGER PARTS 0009130	04/09/2018	$60.57
	ALTMAN TRACTOR & EQUIPME	04/10/2018	$477.06
	BELLINGER PARTS 0009130	04/10/2018	$22.28
	BELLINGER PARTS 0009130	04/10/2018	$65.57
	BELLINGER PARTS 0009130	04/10/2018	$24.55
	BELLINGER PARTS 0009130	04/10/2018	$248.40
	BELLINGER PARTS 0009130	04/11/2018	$21.38
	SPARROW & KENNEDY TRACTOR	04/12/2018	$115.91
	WILLIE'S FRAME AND BODY	04/14/2018	$475.00
	ALTMAN TRACTOR & EQUIPME	04/13/2018	$827.58
	WAL-MART #0627	04/13/2018	$32.40
	BELLINGER PARTS 0009130	04/13/2018	$110.14
	BRADS AUTO REPAIR	04/13/2018	$55.00
	MORRELL TIRE SERVICE INC	04/19/2018	$282.80
	LEE TRANSPORT EQUIPMENT	04/20/2018	$588.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	BTS #16	04/19/2018	$226.82
	BELLINGER PARTS 0009130	04/20/2018	$324.71
	BTS #16	04/19/2018	$47.26
	BELLINGER PARTS 0009130	04/20/2018	$50.48
	BELLINGER PARTS 0009130	04/20/2018	$224.82
	BTS #16	04/19/2018	$193.12
	CONWAY FORD	04/20/2018	$716.37
	MCKENZIE'S AUTO ELEC	04/23/2018	$302.29
	BTS #16	04/24/2018	$23.63
	BTS #16	04/25/2018	$379.89
	BELLINGER PARTS 0009130	04/27/2018	$444.64
	BLANCHARD MACHINERY	04/27/2018	$140.98
	BELLINGER PARTS 0009130	04/26/2018	$23.77
			$12,975.78
JOHN J THOMAS	HERITAGE HARDWARE	04/02/2018	$63.09
	PIONEER RENTAL	04/06/2018	$90.95
	HERITAGE HARDWARE	04/06/2018	$10.68
	HERITAGE HARDWARE	04/16/2018	$18.18
	COUNTRY BOY FARM & Y	04/18/2018	$224.10
	HERITAGE HARDWARE	04/25/2018	$16.82
	HERITAGE HARDWARE	04/27/2018	$17.17
			$440.99
JOHN J. HAIR	CORE & MAIN LP 552	04/05/2018	$51.21
	LOWES #00559	04/16/2018	$62.12
	FERGUSON ENT 1891	04/25/2018	$12.58
			$125.91
JOHN P POORE	CVS/PHARMACY #05549	04/01/2018	$9.00
	PUBLIX #656	03/30/2018	$4.00
	PUBLIX #1095	03/31/2018	$4.00
	PUBLIX #656	04/02/2018	$4.00
	PUBLIX #656	04/03/2018	$4.00
	PUBLIX #656	04/04/2018	$4.00
	PUBLIX #656	04/07/2018	$4.00
	PUBLIX #656	04/06/2018	$4.00
	PUBLIX #656	04/08/2018	$12.00
	PUBLIX #656	04/09/2018	$4.00
	PUBLIX #656	04/10/2018	$4.00
	PUBLIX #656	04/11/2018	$3.80
	PUBLIX #656	04/12/2018	$4.00
	PUBLIX #656	04/13/2018	$4.00
	PUBLIX #656	04/15/2018	$9.00
	PUBLIX #1095	04/14/2018	$4.00
	PUBLIX #656	04/16/2018	$4.00
	PUBLIX #656	04/17/2018	$4.00
	PUBLIX #656	04/19/2018	$4.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P POORE	PUBLIX #656	04/21/2018	$4.00
	PUBLIX #656	04/20/2018	$4.00
	PUBLIX #656	04/22/2018	$9.00
	PUBLIX #656	04/23/2018	$4.00
	PUBLIX #656	04/24/2018	$4.00
	PUBLIX #656	04/25/2018	$4.00
	PUBLIX #656	04/26/2018	$4.00
	PUBLIX #656	04/29/2018	$9.00
	PUBLIX #1095	04/28/2018	$3.00
			$138.80
JOHN T DANIELS	ASCENDM MACHINERY	03/30/2018	$57.90
	ASCENDM MACHINERY	03/30/2018	$370.63
	LEE TRANSPORT EQUIPMENT	04/02/2018	$537.65
	FIRMIN FORD INC.	04/03/2018	$2,188.33
	DUNNRITE SMALL ENGINES L	04/04/2018	$253.58
	HARBOR FREIGHT TOOLS 532	04/04/2018	$530.54
	CAROLINA INTL TRUCKS	04/04/2018	$411.27
	ASCENDM MACHINERY	04/04/2018	$318.88
	CHRISTOPHER TRUCKS INC	04/04/2018	$109.16
	TRACTOR SUPPLY #1444	04/03/2018	$53.49
	HALL MANUFACTURING	04/05/2018	$207.21
	HALL MANUFACTURING	04/05/2018	$208.17
	ROBERTSONS ACE	04/05/2018	$1.92
	FIRMIN FORD INC.	04/09/2018	$720.27
	CAROLINA INTL TRUCKS	04/09/2018	$269.32
	CAROLINA INTL TRUCKS	04/09/2018	$397.85
	OREILLY AUTO #1446	04/10/2018	$37.34
	OREILLY AUTO #1446	04/10/2018	$5.19
	CHRISTOPHER TRUCKS INC	04/10/2018	$115.43
	FLINK COMPANY	04/12/2018	$1,223.17
	LEE TRANSPORT EQUIPMENT	04/13/2018	$2,118.60
	ROBERTSONS ACE	04/24/2018	$5.11
			$10,141.01
JOHNETTA ROSS	FASTENAL COMPANY01	04/10/2018	$178.73
	CINTAS 235	04/10/2018	$206.85
	NAPA AUTO 0024863	04/11/2018	$43.03
	NAPA AUTO SUPPLY	04/11/2018	$125.84
	NAPA AUTO SUPPLY	04/17/2018	$116.51
	ALCAM INC	04/18/2018	$801.34
	NAPA AUTO SUPPLY	04/27/2018	$108.00
	FASTENAL COMPANY01	04/27/2018	$172.88
	NAPA AUTO SUPPLY	04/27/2018	$278.59
	WAL-MART #1146	04/27/2018	$87.15
			$2,118.92
JOHNNY MOSES	JAREDS HDWE	04/20/2018	$233.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$233.20
JON T GREER	OFFICE DEPOT #3357	04/03/2018	$96.42
	OFFICE DEPOT #3357	04/23/2018	$156.81
	NORTHERN TOOL EQUIP	04/26/2018	$256.11
			$509.34
JON W KANGAS	SUNBELT RENTALS INC PCG	03/30/2018	$1,027.79
	LE BLEU ENTERPRISES	04/01/2018	$28.87
	FASTENAL COMPANY01	04/23/2018	$49.72
			$1,106.38
JONATHAN B ANTLEY	BATTERIES PLUS	04/03/2018	$52.31
	VALLEN DISTRIBUTION #1	04/03/2018	$1,013.70
	ECKCHARLESTON	04/09/2018	$52.39
	ECKCHARLESTON	04/17/2018	$333.06
	CCP INDUSTRIES HOSPECO	04/20/2018	$102.72
			$1,554.18
JONATHAN R. VAUGHN	SUNBELT RENTALS #514	03/30/2018	$387.50
	LOWES #00728	04/03/2018	$77.04
	LOWES #00728	04/03/2018	$22.37
	USPS PO 4502000621	04/03/2018	$9.70
	WHITE JONES ACE HDWE	04/05/2018	$133.74
	SPECIALTY STEELS	04/09/2018	$121.30
	WHITE JONES ACE HDWE	04/13/2018	$68.36
	SPECIALTY STEELS	04/17/2018	$401.39
	ARC3 GASES 125	04/21/2018	$111.39
	LOWES #00728	04/20/2018	$144.79
	MINNESOTA TRAPLINE PRODUC	04/24/2018	$116.90
	MCI SUPPLY-EASLEY INC	04/25/2018	$225.00
			$1,819.48
JONATHAN THOMPSON JR	BETHUNE FARM AND GARDEN	04/13/2018	$71.87
	OUTDOOR EQUIPMENT PLUS LL	04/16/2018	$66.18
	TRACTOR SUPPLY #104	04/25/2018	$125.00
			$263.05
JOSE L ALMEIDA	ED SMITH LUMBER INC	04/03/2018	$281.08
	LOWES #00499	04/05/2018	$12.80
	ED SMITH LUMBER INC	04/03/2018	$23.53
	CAPITAL CONCRETE CO	04/05/2018	$914.85
	NEW SOUTH CONSTRUCTION S	04/10/2018	$50.29
	CAPITAL CONCRETE CO	04/10/2018	$419.98
	GUARANTEED SUPPLY CO11	04/11/2018	$84.83
	CAPITAL CONCRETE CO	04/20/2018	$419.98
	TYLER BROTHERS	04/23/2018	$107.99
	LOWES #01066	04/24/2018	$150.93
	OSWALD WHOLESALE LUMBER I	04/27/2018	$475.88
			$2,942.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	CAROLINA INTL TRUCKS	03/30/2018	$451.27
	BTS #12	03/29/2018	$134.96
	ALTMAN TRACTOR & EQUIPME	03/30/2018	$85.28
	CAROLINA INTL TRUCKS	04/03/2018	$236.38
	FLORENCE HYDRAULICS	04/03/2018	$30.46
	CARQUEST AUTO PARTS 4988	04/04/2018	$136.70
	COASTAL SANITARY SUPPLY	04/04/2018	$302.29
	BELLINGER PARTS 0011600	04/04/2018	$340.92
	BELLINGER PARTS 0011600	04/04/2018	$83.17
	KING CADILLAC	04/04/2018	$213.51
	BTS #12	04/03/2018	$22.51
	FLORENCE HYDRAULICS	04/05/2018	$371.88
	SP ROADSNAP LLC	04/05/2018	$554.62
	BELLINGER PARTS 0011600	04/05/2018	$340.92
	BTS #12	04/04/2018	$37.51
	FACTORY OUTLET MAXTOOL	04/06/2018	$667.98
	PRAXAIR DIST INC 70622	04/06/2018	$54.23
	BTS #24	04/05/2018	$65.61
	BELLINGER PARTS 0011600	04/06/2018	$9.69
	AGRI SUPPLY - FLORENCE	04/06/2018	$9.70
	CARQUEST AUTO PARTS 4988	04/06/2018	$117.04
	ALTEC INDUSTRIES, INC	04/04/2018	$448.76
	KING CADILLAC	04/09/2018	$54.14
	BELLINGER PARTS 0011600	04/10/2018	$114.06
	BELLINGER PARTS 0011600	04/10/2018	$20.37
	BELLINGER PARTS 0011600	04/11/2018	$72.69
	MIKE REICHENBACH FORD LI	04/12/2018	$14.45
	BTS #12	04/12/2018	$33.00
	BTS #12	04/13/2018	$47.26
	BTS #12	04/12/2018	$22.51
	CARQUEST AUTO PARTS 4988	04/16/2018	$15.89
	BLANCHARD MACHINERY	04/16/2018	$333.35
	BELLINGER PARTS 0011600	04/16/2018	$98.16
	LEE TRANSPORT EQUIPMENT	04/17/2018	$648.00
	BLANCHARD MACHINERY	04/17/2018	$337.55
	ASCENDUM COLUMBIA 215	04/17/2018	$211.40
	BTS #12	04/18/2018	$23.63
	CAROLINA CUSTOM TRUCK AC	04/19/2018	$2,288.74
	CARQUEST AUTO PARTS 4988	04/19/2018	$4.97
	BELLINGER PARTS 0011600	04/20/2018	$29.54
	AGRI SUPPLY - FLORENCE	04/20/2018	$318.58
	BELLINGER PARTS 0011600	04/20/2018	$113.64
	BTS #12	04/21/2018	$13.89
	CARQUEST AUTO PARTS 4988	04/24/2018	$21.60
	COLES SHEETMETAL & WELDI5	04/23/2018	$114.70
	BTS #12	04/24/2018	$57.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	CARQUEST AUTO PARTS 4988	04/25/2018	$67.39
	BLANCHARD MACHINERY	04/25/2018	$54.17
	CAROLINA CUSTOM TRUCK AC	04/27/2018	$534.36
			$10,380.43
JOSEPH E WINFIELD JR.	HOLLEY TRACTOR & EQUIPMEN	04/17/2018	$476.23
			$476.23
JOSEPH G GAINEY	NAPA AUTO PARTS 0020619	03/30/2018	$17.44
	NAPA AUTO PARTS 0020619	03/29/2018	$415.78
	NAPA AUTO PARTS 0020619	03/30/2018	$17.44
	HALL MANUFACTURING	04/02/2018	$1,762.32
	GOODYEAR FRASIER TIRE SER	04/02/2018	$628.14
	IN PALMETTO TOOL INC.	04/04/2018	$133.22
	BLANCHARD MACHINERY	04/04/2018	$76.99
	TRACTOR SUPPLY CO #1708	04/05/2018	$78.81
	OREILLY AUTO #4487	04/05/2018	$9.71
	TRACTOR SUPPLY CO #1708	04/05/2018	$10.79
	GOODYEAR FRASIER TIRE SER	04/09/2018	$371.59
	TRACTOR SUPPLY CO #1708	04/10/2018	$16.19
	NAPA AUTO PARTS 0020619	04/09/2018	$218.29
	TRUCK PARTS SPECIALISTS	04/11/2018	$371.66
	NAPA AUTO PARTS 0020619	04/10/2018	$8.00
	LEE TRANSPORT EQUIPMENT	04/12/2018	$117.60
	BLANCHARD EQUIPMENT - AI	04/11/2018	$216.04
	NAPA AUTO PARTS 0020619	04/11/2018	$8.78
	NAPA AUTO PARTS 0020619	04/12/2018	$46.31
	NAPA AUTO PARTS 0020619	04/12/2018	$0.30
	NAPA AUTO PARTS 0020619	04/13/2018	$49.66
	TRACTOR SUPPLY CO #1708	04/13/2018	$32.39
	GOODYEAR FRASIER TIRE SER	04/16/2018	$2,071.33
	NAPA AUTO PARTS 0020619	04/16/2018	$7.88
	NAPA AUTO PARTS 0020619	04/16/2018	$9.68
	NAPA AUTO PARTS 0020619	04/16/2018	$2.39
	TRACTOR SUPPLY CO #1708	04/17/2018	$10.79
	TRACTOR SUPPLY CO #1708	04/17/2018	$237.59
	NAPA AUTO PARTS 0020619	04/16/2018	$11.66
	ALCAM INC	04/17/2018	$689.85
	WAL-MART #0795	04/18/2018	$64.46
	NAPA AUTO PARTS 0020619	04/18/2018	$8.79
	M & M GLASS SERVICES	04/19/2018	$175.00
	LEE TRANSPORT EQUIPMENT	04/19/2018	$64.83
	TRACTOR SUPPLY CO #1708	04/19/2018	$10.35
	BLANCHARD MACHINERY	04/19/2018	$203.53
	NAPA AUTO PARTS 0020619	04/18/2018	$40.75
	NAPA AUTO PARTS 0020619	04/18/2018	$244.49
	TRACTOR SUPPLY CO #1708	04/20/2018	$10.79
	BLANCHARD EQUIPMENT - AI	04/19/2018	$481.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINEY	WW GRAINGER	04/20/2018	$898.14
	NAPA AUTO PARTS 0020619	04/20/2018	$51.65
	HILLS MACHINERY	04/20/2018	$249.42
	CLASSIC FORD LINC COLUM	04/23/2018	$458.35
	CLASSIC FORD LINC COLUM	04/23/2018	$400.92
	INTERNATIONAL PLASTICS	04/23/2018	$229.00
	NAPA AUTO PARTS 0020619	04/23/2018	$5.03
	WW GRAINGER	04/24/2018	$92.31
	DIVERSIFIED RECYCLING	04/24/2018	$32.40
	NAPA AUTO PARTS 0020619	04/25/2018	$98.78
	ASCENDUM COLUMBIA 215	04/25/2018	$393.82
	NAPA AUTO PARTS 0020619	04/25/2018	$45.09
	NAPA AUTO PARTS 0020619	04/27/2018	$21.73
	COLUMBIA TRUCK CENTER	04/27/2018	$306.88
	WAL-MART #0795	04/27/2018	$17.50
	NAPA AUTO PARTS 0020619	04/27/2018	$28.12
	TRACTOR SUPPLY CO #1708	04/27/2018	$11.87
	ASCENDUM COLUMBIA 215	04/26/2018	$67.35
	LEE TRANSPORT EQUIPMENT	04/27/2018	$120.00
	NAPA AUTO PARTS 0020619	04/26/2018	$108.00
			$12,589.80
JOSEPH H TOOLEY	BCT	04/04/2018	$48.02
	BAKER DISTRIBUTING #540	04/10/2018	$1,155.60
	LOWES #00518	04/20/2018	$59.82
	OFFICEMAX/DEPOT 6591	04/24/2018	$486.81
			$1,750.25
JOSEPH L. BAGGETT III	TRACTION - GLBSTR131175	03/30/2018	$272.24
	RANDEL'S LAWNMOWERS EQUI	03/30/2018	$80.77
	FLEETPRIDE 140	03/30/2018	$373.77
	AUTO PARTS OF BEAUFORT	04/02/2018	$4.20
	NAPA AUTO PARTS BEAUFORT	04/02/2018	$10.05
	AUTO PARTS OF BEAUFORT	04/02/2018	$73.25
	AUTO PARTS OF BEAUFORT	04/02/2018	$23.46
	NAPA AUTO PARTS BEAUFORT	04/02/2018	$14.82
	NAPA AUTO PARTS BEAUFORT	04/03/2018	$5.61
	NAPA AUTO PARTS BEAUFORT	04/03/2018	$10.92
	VADEN OF BEAUFORT	04/03/2018	$82.33
	AUTO PARTS OF BEAUFORT	04/04/2018	$14.82
	AUTO PARTS OF BEAUFORT	04/04/2018	$39.49
	BARNARD TIRE CO	04/04/2018	$452.36
	AUTO PARTS OF BEAUFORT	04/05/2018	$8.25
	AUTO PARTS OF BEAUFORT	04/05/2018	$419.35
	RANDEL'S LAWNMOWERS EQUI	04/05/2018	$148.35
	O C WELCH FORD LINCOLN	04/04/2018	$294.07
	AUTO PARTS OF BEAUFORT	04/06/2018	$4.40
	AUTO PARTS OF BEAUFORT	04/06/2018	$6.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH L. BAGGETT III	ROBERTS TRUCK CENTER,I	04/05/2018	$318.75
	AUTO PARTS OF BEAUFORT	04/06/2018	$31.79
	LINDER INDSTRL-COLUMBIA	04/06/2018	$170.96
	NAPA AUTO PARTS BEAUFORT	04/06/2018	$15.23
	AUTO PARTS OF BEAUFORT	04/09/2018	$138.30
	AUTO PARTS OF BEAUFORT	04/09/2018	$15.01
	LEE TRANSPORT EQUIPMENT	04/09/2018	$252.22
	FREIGHTLINER OF SAVANNAH	04/09/2018	$102.63
	AUTO PARTS OF BEAUFORT	04/10/2018	$73.14
	NAPA AUTO PARTS BEAUFORT	04/10/2018	$46.26
	AUTO PARTS OF BEAUFORT	04/11/2018	$24.53
	RANDEL'S LAWNMOWERS EQUI	04/12/2018	$26.50
	NAPA AUTO PARTS BEAUFORT	04/12/2018	$10.92
	NAPA AUTO PARTS BEAUFORT	04/13/2018	$64.09
	AUTO PARTS OF BEAUFORT	04/13/2018	$3.87
	AUTO PARTS OF BEAUFORT	04/13/2018	$77.59
	FREIGHTLINER OF SAVANNAH	04/12/2018	$212.34
	AUTO PARTS OF BEAUFORT	04/13/2018	$13.54
	AUTO PARTS OF BEAUFORT	04/16/2018	$27.35
	AUTO PARTS OF BEAUFORT	04/16/2018	$26.24
	AUTO PARTS OF BEAUFORT	04/16/2018	$19.06
	NAPA AUTO PARTS BEAUFORT	04/16/2018	$172.09
	NAPA AUTO PARTS BEAUFORT	04/16/2018	$47.86
	LOVE CHEVROLET PARTS AND	04/17/2018	$589.86
	NAPA AUTO PARTS BEAUFORT	04/17/2018	$20.61
	TRACTION - GLBSTR131175	04/17/2018	$60.30
	NAPA AUTO PARTS BEAUFORT	04/17/2018	$114.07
	NAPA AUTO PARTS BEAUFORT	04/19/2018	$3.96
	AUTO PARTS OF BEAUFORT	04/20/2018	$27.35
	NAPA AUTO PARTS BEAUFORT	04/20/2018	$73.56
	NAPA AUTO PARTS BEAUFORT	04/20/2018	$5.70
	LOVE CHEVROLET PARTS AND	04/20/2018	$576.92
	AUTO PARTS OF BEAUFORT	04/23/2018	$26.26
	NAPA AUTO PARTS BEAUFORT	04/23/2018	$10.58
	NAPA AUTO PARTS BEAUFORT	04/23/2018	$29.11
	AUTO PARTS OF BEAUFORT	04/23/2018	$60.79
	BARNARD TIRE CO	04/23/2018	$135.52
	AUTO PARTS OF BEAUFORT	04/23/2018	$4.01
	AUTO PARTS OF BEAUFORT	04/23/2018	$16.53
	NAPA AUTO PARTS BEAUFORT	04/23/2018	$5.07
	AUTO PARTS OF BEAUFORT	04/24/2018	$16.53
	BLANCHARD MACH WALTERBOR	04/24/2018	$1,157.22
	NAPA AUTO PARTS BEAUFORT	04/24/2018	$14.10
	NAPA AUTO PARTS BEAUFORT	04/24/2018	$77.04
	NAPA AUTO PARTS BEAUFORT	04/25/2018	$18.61
	AUTO PARTS OF BEAUFORT	04/25/2018	$23.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH L. BAGGETT III	AUTO PARTS OF BEAUFORT	04/26/2018	$8.30
	AUTO PARTS OF BEAUFORT	04/26/2018	$71.55
	AUTO PARTS OF BEAUFORT	04/26/2018	$12.71
	AUTO PARTS OF BEAUFORT	04/26/2018	$55.81
	AUTO PARTS OF BEAUFORT	04/26/2018	$125.59
	NAPA AUTO PARTS BEAUFORT	04/26/2018	$46.70
	NAPA AUTO PARTS BEAUFORT	04/27/2018	$5.07
	ROBERTS INTERNATIONAL	04/27/2018	$43.15
			$7,665.36
JOSHUA K ROWE	NORRIS SUPPLY	04/04/2018	$318.00
	THE HOME DEPOT #1127	04/04/2018	$138.80
	EPPS LAWN & GARDEN	04/06/2018	$190.76
	THE HOME DEPOT #1104	04/09/2018	$208.32
	AMERICAN INDUSTRIES INC	04/10/2018	$2,341.33
	CARSONS NUT BOLT AND TOOL	04/11/2018	$350.39
	THE HOME DEPOT #1104	04/11/2018	$63.50
	THE HOME DEPOT #1127	04/12/2018	$73.01
	MCLESKEY- TODD TRUE VALUE	04/12/2018	$37.09
	SMARTSIGN	04/17/2018	$62.35
	TRAVELERS REST FEED	04/18/2018	$26.50
	CARSONS NUT BOLT AND TOOL	04/18/2018	$311.32
	HARRISONS WORKWEAR MAULDI	04/18/2018	$125.00
	Adams Products 30G Greenv	04/19/2018	$206.57
	THE HOME DEPOT #1104	04/18/2018	$195.41
	CERTIFIED LABORATORIES	04/21/2018	$216.43
	CARSONS NUT BOLT AND TOOL	04/23/2018	$79.50
	WW GRAINGER	04/24/2018	$87.79
	THE HOME DEPOT #1127	04/23/2018	$47.04
			$5,079.11
JOYCE R GARDNER	CMC & ASSOCIATES	04/04/2018	$475.00
	AMERICAN AIR0014575011634	04/05/2018	$9.12
	AMERICAN AIR0017064414058	04/05/2018	$339.59
	WWW.CHEAPOAIR.COM	04/23/2018	$31.95
			$855.66
JULIE L COLLINS	FRED'S TREE SERVICE	04/11/2018	$1,600.00
	NBF NATL BIZ FURNITURE	04/12/2018	$1,421.00
	SQ J & K LOCK AND	04/12/2018	$340.20
	FORMS AND SUPPLY - AOPD	04/19/2018	$252.72
			$3,613.92
JULIE YOUNG	STAPLES 00111211	04/05/2018	$240.73
			$240.73
KAREN D NICHOLSON	STAPLES 00108282	04/06/2018	$80.98
	SP HMA LAB SUPPLY	04/18/2018	$515.70
			$596.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAREN S CUMALANDER	TAYLOR SECURITY LOCK	04/06/2018	$79.06
			$79.06
KATHLEEN C. RAYNES	BCT	03/30/2018	$48.00
	FORMS AND SUPPLY - AOPD	04/03/2018	$26.35
	VARIDESK	04/10/2018	$1,185.00
	FORMS AND SUPPLY - AOPD	04/16/2018	$42.06
	FORMS AND SUPPLY - AOPD	04/20/2018	$49.68
			$1,351.09
KATHY NELSON	WAL-MART #1359	04/04/2018	$52.06
	BERKELEY HEATING AND AIR	04/06/2018	$364.00
	AMERICAN RED CROSS	04/11/2018	$68.85
	CULLUM SERVICES INC	04/16/2018	$271.50
	WM SUPERCENTER #1359	04/25/2018	$73.50
			$829.91
KATHY S ADDY	CROUCH HARDWARE AND FARM	04/19/2018	$11.11
			$11.11
KATHY V PARTAIN	FORTILINE-ROCK HILL	04/06/2018	$236.55
	FORMS AND SUPPLY - AOPD	04/09/2018	$236.55
	FORMS AND SUPPLY - AOPD	04/10/2018	$39.30
	SNIPES CO	04/11/2018	$440.64
	FORMS AND SUPPLY - AOPD	04/13/2018	$70.21
	CINTAS 60A SAP	04/25/2018	$423.64
			$1,446.89
KAY S THOMPSON	PALMETTO SPECIALITY PRODU	03/30/2018	$657.24
	BISHOP TIRES INC	03/30/2018	$59.72
	BISHOP TIRES INC	04/03/2018	$65.36
	WW GRAINGER	04/03/2018	$1,041.96
	NAPA AUTO PARTS OF L	04/04/2018	$107.00
	ROBERTSONS ACE	04/05/2018	$918.06
	BISHOP TIRES INC	04/06/2018	$368.82
	NAPA AUTO PARTS OF L	04/05/2018	$428.00
	PALMETTO SPECIALITY PRODU	04/05/2018	$145.47
	FIRMIN FORD INC.	04/09/2018	$449.21
	FASTENAL COMPANY01	04/10/2018	$435.46
	NAPA AUTO PARTS OF L	04/11/2018	$645.69
	FASTENAL COMPANY01	04/16/2018	$100.59
	ESCO	04/16/2018	$60.00
	NAPA AUTO PARTS OF L	04/17/2018	$8.55
	BISHOP TIRES INC	04/20/2018	$189.79
	CYCLESORB	04/20/2018	$37.46
	NAPA AUTO PARTS OF L	04/19/2018	$236.07
	BISHOP TIRES INC	04/23/2018	$1,057.20
	SMITH CHEVROLET	04/23/2018	$101.65
	BLANCHARD EQUIPMENT - NE	04/23/2018	$33.18
	DUNBAR AUTO SUPPLY	04/24/2018	$62.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	PURITY CHEMICALS	04/23/2018	$225.00
	NAPA AUTO PARTS OF L	04/23/2018	$64.84
	BISHOP TIRES INC	04/25/2018	$84.28
	NAPA AUTO PARTS OF L	04/25/2018	$39.98
			$7,622.64
KAYLA M CARTER	SOUTHEASTERN PAPER GRO	04/20/2018	$72.85
	FORMS AND SUPPLY - AOPD	04/27/2018	$212.32
			$285.17
KEITH C MELVIN	DELTA AIR 0062320364499	04/11/2018	$565.60
	CMC & ASSOCIATES	04/18/2018	$475.00
			$1,040.60
KEITH P WARD	SETON IDENTIFICATION PRD	04/24/2018	$261.61
	SETON IDENTIFICATION PRD	04/25/2018	$28.44
	WINNSBORO BUILDER SUPPLY	04/26/2018	$42.21
	WINNSBORO BUILDER SUPPLY	04/26/2018	$16.88
			$349.14
KELLEY A HARRISON	GT INDUSTRIAL LLC CO	04/11/2018	$831.62
	WAL-MART #0638	04/12/2018	$77.18
	LEE TRANSPORT EQUIPMENT	04/17/2018	$402.80
	WM SUPERCENTER #638	04/20/2018	$43.16
			$1,354.76
KEN H WAGNER	HERALD OFFICE SUPPLY INC	04/03/2018	$22.44
			$22.44
KENNETH D. COOPER	CAR QUEST	03/30/2018	$274.19
	BTS #12	03/29/2018	$282.64
	HASELDEN BROTHERS FORD	03/30/2018	$38.74
	FEAGIN TIRE OF KINGSTREE	04/02/2018	$80.00
	CAR QUEST	04/02/2018	$20.49
	CAROLINA CUSTOM TRUCK AC	04/03/2018	$2,041.20
	FEAGIN TIRE OF KINGSTREE	04/03/2018	$80.00
	SAFELITE AUTOGLASS	04/03/2018	$257.89
	CAR QUEST	04/03/2018	$165.67
	SAFELITE AUTOGLASS	04/03/2018	$347.89
	CAROLINA INTL TRUCKS	04/04/2018	$1,310.31
	PRAXAIR DIST INC 70622	04/06/2018	$74.99
	CAR QUEST	04/06/2018	$44.32
	CAR QUEST	04/06/2018	$294.26
	STUCKEY AUTO 0026607	04/06/2018	$606.36
	CAR QUEST	04/09/2018	$68.73
	CAR QUEST	04/10/2018	$88.13
	WW WILLIAMS	04/10/2018	$208.69
	CAR QUEST	04/10/2018	$118.81
	TRAFCON INDUSTRIES INC	04/10/2018	$384.43
	CAR QUEST	04/10/2018	$29.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	Primrose Oil Company	04/10/2018	$289.17
	CAROLINA INTL TRUCKS	04/11/2018	$218.75
	MOMAR, INC	04/10/2018	$167.60
	PRAXAIR DIST INC 70622	04/10/2018	$48.78
	MOMAR, INC	04/10/2018	$396.40
	RICHARDS BODY SHOP	04/09/2018	$400.00
	CAR QUEST	04/16/2018	$38.39
	CAR QUEST	04/16/2018	$21.60
	BLANCHARD MACHINERY	04/17/2018	$566.51
	CAR QUEST	04/18/2018	$258.74
	STUCKEY BROTHERS FARM SU	04/23/2018	$36.48
	DIVERSIFIED RECYCLING	04/24/2018	$43.20
			$9,302.77
KENNETH LEE	ADVANCE AUTO PARTS #5102	04/10/2018	$11.31
	CATOES POWER EQUIPMENT IN	04/27/2018	$22.63
			$33.94
KENNETH R. COLLINS	THE HOME DEPOT #8913	04/04/2018	$50.70
	ELLIOTTS SHOE SERVICE	04/17/2018	$125.00
	TRACTOR SUPPLY # 1306	04/17/2018	$118.79
	ELLIOTTS SHOE SERVICE	04/17/2018	$100.00
	ELLIOTTS SHOE SERVICE	04/17/2018	$100.00
	ELLIOTTS SHOE SERVICE	04/17/2018	$100.00
	ELLIOTTS SHOE SERVICE	04/18/2018	$125.00
	STAPLES 00103911	04/26/2018	$46.19
			$765.68
KENNETH W BRYANT	ALCAM INC	03/29/2018	$1,309.89
	SONNY S AUTO PARTS	04/02/2018	$101.60
	LOWES #00518	04/03/2018	$287.83
	GYRO-TRAC CORPORATION	04/03/2018	$658.27
	FASTENAL COMPANY01	04/05/2018	$26.36
	OREILLY AUTO #1442	04/05/2018	$19.24
	ADVANCE AUTO PARTS 5690	04/05/2018	$24.60
	ADVANCE AUTO PARTS 5690	04/09/2018	$14.54
	FASTENAL COMPANY01	04/09/2018	$85.71
	HARBOR FREIGHT TOOLS 532	04/10/2018	$58.47
	A1 TIRE OF ABBEVILLE LLC	04/10/2018	$1,078.55
	SONNY S AUTO PARTS	04/10/2018	$36.00
	A1 TIRE OF ABBEVILLE LLC	04/12/2018	$748.98
	OREILLY AUTO #1442	04/12/2018	$60.84
	THE HOLLOWAY COMPANY	04/12/2018	$326.38
	HARBOR FREIGHT TOOLS 532	04/12/2018	$44.88
	HUSQVARNA PROFESSIONAL P	04/13/2018	$975.76
	COMPANY WRENCH-LEXINGTON-	04/17/2018	$601.04
	CHRISTOPHER TRUCKS INC	04/17/2018	$131.16
	CARQUEST 14800	04/17/2018	$566.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	OREILLY AUTO #1442	04/18/2018	$86.78
	SONNY S AUTO PARTS	04/18/2018	$7.36
	CARQUEST 14800	04/19/2018	$38.98
	CARQUEST 14800	04/19/2018	$231.99
	AG-PRO-WILLIAMSTON-	04/18/2018	$227.52
	LINE X OF CAROLINAS	04/24/2018	$1,046.46
			$8,795.66
KEVIN B. POSTON	COKER OIL CO	04/03/2018	$120.99
	ACADEMY SPORTS #196	04/10/2018	$118.79
	IN P3 EQUIPMENT REPAIR L	04/25/2018	$925.72
			$1,165.50
KEVIN J CREEL	PLUMBING AND ELECTRICAL	04/09/2018	$190.40
	MOREHOUSE-HUBER INC	04/11/2018	$298.47
	CES-SC-0022	04/17/2018	$114.44
			$603.31
KEVIN R PLYLER	LOWES #02358	04/10/2018	$764.06
	LOWES #02358	04/11/2018	$9.58
	LOWES #02358	04/12/2018	$464.62
	LOWES #02358	04/12/2018	$93.61
	THE HOME DEPOT #8913	04/18/2018	$84.92
	JORDANS ACE HARDWARE 0077	04/23/2018	$27.79
	WINNSBORO BUILDER SUPPLY	04/26/2018	$8.00
			$1,452.58
KIMBERLY G. PRICE	WM SUPERCENTER #629	04/02/2018	$6.72
	REPUBLIC SERVICES TRASH	04/06/2018	$53.43
	MSC	04/12/2018	$149.00
	REPUBLIC SERVICES TRASH	04/17/2018	$106.68
	JB RUSSELL AND SON CONSTR	04/18/2018	$626.60
			$942.43
KIMBERLY M ASHLEY	AGRI DIRECT INC	04/04/2018	$55.79
	ALAMO INDUSTRIAL	04/04/2018	$44.52
	FORMS AND SUPPLY - AOPD	04/09/2018	$45.37
	DADE PAPER ATLANTA	04/10/2018	$105.05
	HALL MANUFACTURING	04/20/2018	$602.33
	LOWES #00518	04/25/2018	$78.78
	LOWES #00518	04/26/2018	$87.02
			$1,018.86
KIMBERLY R LANGDALE	THE BOOTJACK INC	04/05/2018	$77.75
	THE BOOTJACK INC	04/05/2018	$116.63
	LOWES #00358	04/18/2018	$128.83
	DUNCAN PARNELL N CHARLE	04/26/2018	$306.07
			$629.28
KRISTI H JOHNSON	AMERICAN RED CROSS	03/30/2018	$54.00
	SAMSCLUB #8252	04/10/2018	$41.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTI H JOHNSON	Staples Inc - VT	04/24/2018	$105.00
	Staples Inc - VT	04/24/2018	$119.54
	Staples Inc - VT	04/24/2018	$11.98
	WAL-MART #1359	04/26/2018	$9.23
	USPS PO 4514870247	04/27/2018	$4.52
			$345.54
KRISTINE S NIX	OREILLY AUTO #4715	04/02/2018	$25.79
	OREILLY AUTO #4715	04/02/2018	$5.77
	ASCENDM MACHINERY	04/03/2018	$496.99
	OREILLY AUTO #4715	04/03/2018	$21.90
	OREILLY AUTO #4715	04/04/2018	$24.88
	AUTO PARTS ESTILL14447	04/04/2018	$232.06
	BLANCHARD EQUIPMENT - HA	04/03/2018	$312.17
	BRUNSON SUPPLY AND ACE	04/04/2018	$51.26
	HILL TIRE & AUTO CTR INC	04/04/2018	$848.24
	OREILLY AUTO #4715	04/04/2018	$71.25
	JET-VAC SEWER EQUIPMENT	04/04/2018	$89.98
	CAROLINA INTL TRUCKS	04/05/2018	$166.64
	HAMPTON PARTS 0024046	04/05/2018	$99.98
	WALSH SUPPLY	04/05/2018	$9.71
	ALAMO INDUSTRIAL	04/05/2018	$575.01
	BLANCHARD EQUIPMENT - HA	04/05/2018	$5.95
	BLANCHARD MACHINERY	04/06/2018	$800.74
	DR TIRE INC	04/05/2018	$767.33
	FASTENAL COMPANY01	04/10/2018	$55.95
	SPARROW & KENNEDY TRACTOR	04/11/2018	$472.22
	OREILLY AUTO #4715	04/11/2018	$132.58
	HAMPTON PARTS 0024046	04/11/2018	$104.99
	OREILLY AUTO #4715	04/11/2018	$115.80
	GODWIN MANUFACTURING COMP	04/11/2018	$48.72
	OREILLY AUTO #4715	04/16/2018	$219.37
	OREILLY AUTO #4715	04/17/2018	$8.63
	WW GRAINGER	04/17/2018	$78.06
	WW GRAINGER	04/17/2018	$131.55
	IN L&S FABRICATION LLC	04/23/2018	$900.00
	LOW COUNTRY JCB	04/23/2018	$1,598.84
	OREILLY AUTO #4715	04/27/2018	$34.98
			$8,507.34
KW BUTLER	OFFICE DEPOT #336	04/24/2018	$107.99
			$107.99
LAKENDRAE JENKINS	Staples Inc - VT	03/30/2018	$72.05
	HELMLY BROTHERS ACE HDW	03/30/2018	$68.26
	BLANCHARD EQUIPMENT - ST	03/30/2018	$52.32
	ADVANCE AUTO PARTS 6925	04/02/2018	$240.75
	BLANCHARD EQUIPMENT - ST	04/03/2018	$14.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAKENDRAE JENKINS	ADVANCE AUTO PARTS 6925	04/05/2018	$49.76
	ADVANCE AUTO PARTS 6925	04/05/2018	$58.43
	HELMLY BROTHERS ACE HDW	04/09/2018	$125.00
	HELMLY BROTHERS ACE HDW	04/16/2018	$46.19
	WESTBURYS ACE HDWE	04/26/2018	$16.20
	WESTBURYS ACE HDWE	04/27/2018	$36.95
			$780.62
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	03/29/2018	$105.25
			$105.25
LANCE R STROBLE	DUNCAN PARNELL N CHARLE	04/11/2018	$435.28
	DUNCAN PARNELL N CHARLE	04/18/2018	$91.73
	USPS PO 4505210660	04/24/2018	$10.00
	STAPLES 00108696	04/24/2018	$57.73
			$594.74
LARRY V JOHNSON	MIDLANDS AUTO SUPPLY	04/02/2018	$289.96
	B & R LUMBER & SUPPLY	04/02/2018	$15.08
	BTS #24	04/03/2018	$161.53
	BTS #24	04/06/2018	$123.54
	BTS #24	04/11/2018	$67.47
	BTS #24	04/12/2018	$748.10
	INFINGER UNLIMITED LLC	04/23/2018	$123.70
	LEE TRANSPORT EQUIPMENT	04/24/2018	$1,030.32
	HOSE & EQUIPMENT	04/25/2018	$815.32
	BTS #24	04/25/2018	$1,212.63
	TRUCK SUPPLY COMPANY O	04/25/2018	$111.15
			$4,698.80
LATASHA CRUMPTON	OFFICE DEPOT #2127	01/25/2018	$60.47
	OFFICE DEPOT #2349	04/05/2018	$35.62
	THE SUN NEWS	04/10/2018	$12.99
	THE STATE NEWSPAPER	04/25/2018	$12.99
			$122.07
LATRICIA A TRAPP	LOWES #01064	04/27/2018	$171.72
			$171.72
LAURA F OUZTS	GEORGE BALLENTINE FORD	03/30/2018	$108.92
	HALL MANUFACTURING	04/03/2018	$852.36
	WW GRAINGER	04/03/2018	$305.56
	AG-PRO-WILLIAMSTON-	04/02/2018	$267.98
	IN PRECISION PLUS	04/03/2018	$255.50
	PRAXAIR DIST INC OAM	04/03/2018	$7.82
	GEORGE BALLENTINE FORD	04/06/2018	$17.24
	IN COLD SPRING ENTERPRIS	04/09/2018	$1,324.13
	SAMSCLUB #6463	04/10/2018	$42.76
	HALL MANUFACTURING	04/10/2018	$1,553.32
	FORMS AND SUPPLY - AOPD	04/09/2018	$7.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	AG-PRO-WILLIAMSTON-	04/10/2018	$178.83
	LINE X OF CAROLINAS	04/17/2018	$1,272.93
	CARQUEST 14800	04/17/2018	$336.84
	OFFICEMAX/DEPOT 6591	04/17/2018	$26.74
	CARQUEST 14800	04/18/2018	$247.35
	CARQUEST 14800	04/18/2018	$74.43
	WW GRAINGER	04/18/2018	$225.22
	LINE X OF CAROLINAS	04/19/2018	$506.11
	WW GRAINGER	04/20/2018	$214.96
	CARQUEST 14800	04/24/2018	$13.81
	SPARROW & KENNEDY TRACTOR	04/25/2018	$129.84
	OREILLY AUTO #1442	04/25/2018	$20.98
	AG-PRO-WILLIAMSTON-	04/25/2018	$46.01
	LATHAMS HARDWARE	04/26/2018	$14.97
			$8,051.97
LAWRENCE H BENENHALEY	WALLYS HARDWARE	04/27/2018	$9.55
	WALLYS HARDWARE	04/27/2018	$1.84
			$11.39
LEON BROCK JR.	DANIELS HARDWARE	04/04/2018	$35.96
	SIMPSON MANNING HDWE	04/12/2018	$64.77
	DANIELS HARDWARE	04/25/2018	$19.84
			$120.57
LEROY MCELVEEN JR	KINGSTREE TRUE VALUE	04/05/2018	$17.27
			$17.27
LESLIE D BOWICK	FREIGHTLINER OF AUGUSTA L	04/20/2018	$2,025.41
	CARQUEST AUTO SUPPLY	04/24/2018	$26.43
	WHITE HARDWARE 35	04/25/2018	$10.25
	CARQUEST AUTO SUPPLY	04/25/2018	$14.19
			$2,076.28
LESTER E PARRIS	US DITCHER	03/29/2018	$712.80
	GAFFNEY AUTO PARTS	03/29/2018	$90.09
	MIDLANDS MACHINERY INC	03/30/2018	$596.28
	OREILLY AUTO #1413	03/30/2018	$26.68
	FASTENAL COMPANY01	04/02/2018	$341.83
	BLANCHARD MACHINERY	04/02/2018	$95.04
	GAFFNEY AUTO PARTS	04/02/2018	$9.02
	GAFFNEY AUTO PARTS	04/02/2018	$86.55
	GAFFNEY AUTO PARTS	04/03/2018	$86.80
	GAFFNEY AUTO PARTS	04/04/2018	$36.93
	GAFFNEY AUTO PARTS	04/04/2018	$19.86
	GAFFNEY AUTO PARTS	04/06/2018	$4.06
	FASTENAL COMPANY01	04/09/2018	$3.10
	ASCENDM MACHINERY	04/10/2018	$310.68
	GAFFNEY AUTO PARTS	04/09/2018	$25.08
	GAFFNEY AUTO PARTS	04/12/2018	$65.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESTER E PARRIS	BLANTONS WRECKER SERVICES	04/18/2018	$120.00
	GAFFNEY AUTO PARTS	04/18/2018	$34.67
	GAFFNEY AUTO PARTS	04/18/2018	$9.97
	GAFFNEY AUTO PARTS	04/18/2018	$105.85
	OREILLY AUTO #1413	04/20/2018	$27.53
	USPS PO 4532200340	04/24/2018	$14.55
	OILMEN'S EQUIPMENT CORPOR	04/25/2018	$767.98
	GAFFNEY AUTO PARTS	04/27/2018	$56.69
	HILLS MACHINERY	04/27/2018	$212.69
			$3,860.51
LEVERNE WILLIAMSON	WM SUPERCENTER #7188	04/12/2018	$42.88
	LOWES #02803	04/18/2018	$582.90
	SAF-GARD SAFETY SHOE CO.	04/18/2018	$100.00
			$725.78
LEWIS D BASS	WW GRAINGER	04/11/2018	$99.63
	WW GRAINGER	04/12/2018	$447.68
	FASTENAL COMPANY01	04/12/2018	$250.75
	WW GRAINGER	04/12/2018	$447.68
	WW GRAINGER	04/12/2018	$298.44
	LOWES #01751	04/13/2018	$671.81
	LOWES #01751	04/19/2018	$683.32
			$2,899.31
LIANE WHITE	DOLLAR GENERAL #12686	04/18/2018	$6.48
	FORMS AND SUPPLY - AOPD	04/26/2018	$64.50
			$70.98
LILLIE A CAIN	SIMPSON MANNING HDWE	04/04/2018	$129.54
	SIMPSON MANNING HDWE	04/11/2018	$60.42
	SIMPSON MANNING HDWE	04/13/2018	$21.59
	WM SUPERCENTER #1017	04/13/2018	$108.25
	M AND M ENTERPRISES	04/24/2018	$172.37
			$492.17
LINDA S RAINES	NAPA AUTO PARTS 0000905	03/30/2018	$34.36
	NAPA AUTO PARTS 0000905	03/30/2018	$57.60
	CLEMSON AUTO PARTS	03/30/2018	$307.19
	FLEETPRIDE 316	03/29/2018	$7.39
	NAPA AUTO PARTS 0000905	03/30/2018	$70.30
	NAPA AUTO PARTS 0000905	03/30/2018	$10.09
	WESTAR TIRE & ALIGNMENT	03/30/2018	$579.25
	CLEMSON AUTO PARTS	04/02/2018	$7.44
	IN JIT INDUSTRIAL SOLUTI	04/03/2018	$138.75
	AUTOZONE #0171	04/03/2018	$53.50
	WESTAR TIRE & ALIGNMENT	04/03/2018	$301.32
	WW WILLIAMS COMPANY	04/04/2018	$168.10
	TURBO DIESEL AND ELECTRIC	04/03/2018	$146.85
	LEE TRANSPORT EQUIPMENT	04/04/2018	$360.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	NAPA AUTO PARTS 0000905	04/03/2018	$22.59
	NAPA AUTO PARTS 0000905	04/03/2018	$54.70
	CLEMSON AUTO PARTS	04/05/2018	$76.19
	NAPA AUTO PARTS 0000905	04/05/2018	$53.49
	IN JIT INDUSTRIAL SOLUTI	04/06/2018	$13.07
	NAPA AUTO PARTS 0000905	04/05/2018	$12.29
	HILLS MACHINERY	04/05/2018	$221.15
	NAPA AUTO PARTS 0000905	04/05/2018	$46.40
	ALAMO INDUSTRIAL	04/06/2018	$1,924.16
	BLANCHARD MACHINERY	04/09/2018	$7.55
	AG-PRO-WILLIAMSTON-	04/10/2018	$246.26
	BENSON FORD	04/10/2018	$461.78
	ALAMO INDUSTRIAL	04/11/2018	$151.84
	WESTAR TIRE & ALIGNMENT	04/12/2018	$536.69
	ACTION AUTO & TRUCK REPAI	04/12/2018	$100.00
	NAPA AUTO PARTS 0000905	04/13/2018	$14.97
	CLEMSON AUTO PARTS	04/23/2018	$96.25
			$6,281.58
LISA FUNDERBURK	OREILLY AUTO #4023	04/03/2018	$23.30
	ADVANCE AUTO PARTS #5700	04/04/2018	$21.55
	OREILLY AUTO #4023	04/05/2018	$16.18
	ADVANCE AUTO PARTS #5700	04/06/2018	$30.24
	GOODYEAR FRASIER TIRE SER	04/11/2018	$100.80
	ADVANCE AUTO PARTS #5700	04/19/2018	$25.28
	ADVANCE AUTO PARTS #5700	04/20/2018	$68.03
	OREILLY AUTO #4023	04/27/2018	$38.43
			$323.81
LORI E ELDER	KIMBALL MIDWEST	04/02/2018	$499.54
	US DITCHER	04/03/2018	$1,579.00
	HILLS MACHINERY	04/03/2018	$517.83
	SUNRISE AUTO SUPPLY INC	04/04/2018	$31.82
	JET-VAC SEWER EQUIPMENT	04/06/2018	$67.68
	SOUTHERN	04/09/2018	$583.08
	GYRO-TRAC CORPORATION	04/09/2018	$258.72
	OLD STONE TRACTOR COMPAN	04/10/2018	$2,496.50
	SUNRISE AUTO SUPPLY INC	04/10/2018	$41.07
	GYRO-TRAC CORPORATION	04/10/2018	$227.59
	HALL MANUFACTURING	04/11/2018	$958.87
	INDUSTRIAL SAFETY	04/13/2018	$136.89
	LUBRICATION ENGINEERS INC	04/12/2018	$124.04
	SUNRISE AUTO SUPPLY INC	04/17/2018	$30.64
	SUNRISE AUTO SUPPLY INC	04/17/2018	$10.05
	CLASSIC FORD OF COLUMBIA	04/19/2018	$589.09
	SUNRISE AUTO SUPPLY INC	04/18/2018	$7.67
	CROMLEY FORD	04/20/2018	$206.61
	SUNRISE AUTO SUPPLY INC	04/19/2018	$135.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E ELDER	KUNKLE TIRE & SERVICE CEN	04/24/2018	$188.48
	SUNRISE AUTO SUPPLY INC	04/23/2018	$60.67
	SNIDER TIRE INC #163	04/24/2018	$945.03
	DUNBAR AUTO SUPPLY	04/26/2018	$173.04
	KUNKLE TIRE & SERVICE CEN	04/26/2018	$95.22
	HALL MANUFACTURING	04/25/2018	$572.45
	OREILLY AUTO #1476	04/26/2018	$18.58
			$10,555.47
LORI E. ELDER	SUNRISE AUTO SUPPLY INC	04/26/2018	$50.22
	DUNBAR AUTO SUPPLY	04/27/2018	$33.17
	SUNRISE AUTO SUPPLY INC	04/26/2018	$30.05
	TRUCK PRO	04/27/2018	$175.82
	SUNRISE AUTO SUPPLY INC	04/26/2018	$35.35
			$324.61
LUTHER W GIBSON	HOSEPOWER USA	04/06/2018	$134.67
	RICHLAND INDUSTRIAL	04/09/2018	$417.46
	LOWES #01064	04/23/2018	$5.09
			$557.22
MALCOLM L. VAUGHN	AMICKS SHOE SHOP LLC	04/02/2018	$53.50
	IRMO LOCK CO INC	04/16/2018	$20.00
			$73.50
MARION E CRAIG	BURNS FORD-MERCURY, INC.	03/30/2018	$36.83
	JAMES RIVER EQUIPMENT-ROC	04/03/2018	$14.99
	JAMES RIVER EQUIPMENT-ROC	04/05/2018	$17.99
			$69.81
MARION H. HOOD	HORSE GARDEN ACE HAR	03/30/2018	$21.59
	FLEETPRIDE 310	04/03/2018	$64.68
	HORSE GARDEN ACE HAR	04/13/2018	$25.91
	HORSE GARDEN ACE HAR	04/13/2018	$125.00
	EDISTO GAS COMPANY	04/16/2018	$540.29
			$777.47
MARION S SUMMERS	NAPA AUTO SUPPLY 0000870	03/29/2018	$70.11
	NAPA AUTO SUPPLY 0000870	03/30/2018	$6.57
	NAPA AUTO SUPPLY 0000870	03/30/2018	$14.46
	SAFETY KLEEN CORP	04/03/2018	$600.22
	NAPA AUTO SUPPLY 0000870	04/02/2018	$29.41
	NAPA AUTO SUPPLY 0000870	04/02/2018	$11.34
	NAPA AUTO SUPPLY 0000870	04/02/2018	$17.98
	NAPA AUTO SUPPLY 0000870	04/04/2018	$10.28
	GENERATOR SERVICES INC	04/09/2018	$730.00
	PRAXAIR DIST INC OAM	04/10/2018	$10.08
	JUMPERS AUTO PARTS INC	04/11/2018	$92.44
	WILLIAMS AUTO ELECTRIC	04/11/2018	$203.30
	BEARING DIST - ORANGEBURG	04/12/2018	$14.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION S SUMMERS	STILLENGER BODY SHOP INC	04/12/2018	$275.00
	BEARING DIST - ORANGEBURG	04/12/2018	$55.59
	NAPA AUTO SUPPLY 0000870	04/12/2018	$0.97
	NAPA AUTO SUPPLY 0000870	04/12/2018	$4.16
	KIMBALL MIDWEST	04/13/2018	$201.50
	FOUR HOLES SALES & SVC	04/17/2018	$812.94
	THE UPS STORE 2735	04/18/2018	$27.97
	WARREN TRUCK EQUIPMENT	04/17/2018	$507.60
	NAPA AUTO SUPPLY 0000870	04/17/2018	$18.68
	NAPA AUTO SUPPLY 0000870	04/17/2018	$50.03
	NAPA AUTO SUPPLY 0000870	04/18/2018	$31.20
	NAPA AUTO SUPPLY 0000870	04/18/2018	$32.97
	M-B COMPANIES, INC.	04/23/2018	$163.73
	SAFETY KLEEN CORP	04/24/2018	$310.57
	CERTIFIED LABORATORIES	04/26/2018	$465.84
	FOUR HOLES SALES & SVC	04/27/2018	$526.72
	ASCENDUM COLUMBIA 215	04/26/2018	$828.84
	THE UPS STORE 2735	04/27/2018	$154.66
			$6,280.03
MARK A FELDER	AMERICAN DYNAMICS	04/03/2018	$616.39
	BALLARD PARTS SERVICE CO	04/03/2018	$36.37
	PRAXAIR DIST INC OAM	04/04/2018	$22.29
	BALLARD PARTS SERVICE CO	04/05/2018	$295.89
	CYCLESORB	04/06/2018	$430.41
	NAPA AUTO SUPPLY 0000870	04/05/2018	$10.70
	KIMBALL MIDWEST	04/06/2018	$559.91
	WW GRAINGER	04/11/2018	$67.56
	BALLARD PARTS SERVICE CO	04/11/2018	$16.03
	EDISTO FENCE CO	04/12/2018	$2,326.00
	JOHN M. ELLSWORTH CO INC.	04/13/2018	$283.56
	JOHN M. ELLSWORTH CO INC.	04/16/2018	$76.38
	WW GRAINGER	04/23/2018	$77.51
	BALLARD PARTS SERVICE CO	04/23/2018	$69.40
	EDISTO FENCE CO	04/24/2018	$100.00
	ST MATTHEWS SUPPLY COMPAN	04/24/2018	$20.51
	Federal Signal Safety and	04/25/2018	$1,076.86
	BALLARD PARTS SERVICE CO	04/25/2018	$156.47
	SOL SNAP-ON INDUSTRIAL	04/25/2018	$23.17
	CARSON'S FARM AND	04/25/2018	$18.81
	GOODYEAR FRASIER TIRE SER	04/25/2018	$511.90
	CERTIFIED LABORATORIES	04/26/2018	$304.63
	MIDLANDS MACHINERY INC	04/27/2018	$932.13
	CROSS COMPANY	04/27/2018	$281.65
			$8,314.53
MARK A. CROSBY JR	OREILLY AUTO #4715	04/05/2018	$205.15
	WALSH SUPPLY	04/05/2018	$8.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A. CROSBY JR	STARR TRACKS	04/17/2018	$65.60
	HAMPTON PARTS 0024046	04/18/2018	$36.37
	ADVANCE AUTO PARTS #9847	04/27/2018	$8.62
	BRUNSON SUPPLY AND ACE	04/27/2018	$5.81
	OREILLY AUTO #4715	04/27/2018	$61.53
	NOR NORTHERN TOOL	04/27/2018	$695.87
			$1,087.58
MARK D WEATHERFORD	CALHOUN SUPPLY CO INC	04/03/2018	$273.70
	ACADEMY SPORTS #136	04/04/2018	$205.18
	BLANCHARD EQUIPMENT - ST	04/03/2018	$30.10
	NORTHERN TOOL EQUIP SC	04/04/2018	$105.90
	CALHOUN SUPPLY CO INC	04/06/2018	$241.71
	ENNIS PAINT INC	04/09/2018	$1,539.01
			$2,395.60
MARTY W WOOTEN	GENERAL SALES CO	03/30/2018	$6.43
	Waldrop Inc.	03/29/2018	$467.00
	AIRGAS SOUTH	03/30/2018	$6.87
	LOWES #00358	04/10/2018	$7.72
	INSTROTEK INC	04/12/2018	$483.99
	LOWES #00358	04/13/2018	$65.65
	DADE PAPER ATLANTA	04/13/2018	$470.88
	LOWES #01064	04/16/2018	$7.89
	VWR INTERNATIONAL INC	04/17/2018	$551.57
	BEARING DIST COLUMBIA	04/17/2018	$66.09
	ATO LTD LLC	04/17/2018	$94.79
	WW GRAINGER	04/17/2018	$45.60
	COLUMBIA WINAIR CO	04/19/2018	$125.45
	PALMETTO METAL PROD IN	04/20/2018	$86.40
			$2,486.33
MARVIN C CARNELL	CABLE AND CONNECTIONS - L	04/09/2018	$120.38
			$120.38
MARY BLACKWOOD	CINTAS 219	03/31/2018	$43.47
	CINTAS 219	03/31/2018	$43.47
	CINTAS 219	03/31/2018	$43.47
	ALLENDALE HARDWARE	04/02/2018	$213.58
	ALLENDALE AUTO 0024593	04/05/2018	$13.33
	ALTMAN TRACTOR & EQUIPME	04/05/2018	$508.86
	ALLENDALE AUTO 0024593	04/06/2018	$9.18
	ALLENDALE AUTO 0024593	04/06/2018	$317.07
	ALLENDALE AUTO 0024593	04/11/2018	$12.86
	NOR NORTHERN TOOL	04/12/2018	$126.14
	STILL'S SMALL ENGI	04/12/2018	$204.37
	DIVERSIFIED RECYCLING	04/11/2018	$235.85
	NCH CORPORATION 972438	04/13/2018	$864.00
	NOR NORTHERN TOOL	04/14/2018	$164.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	BATTERIES PLUS #17	04/16/2018	$119.47
	WW GRAINGER	04/17/2018	$26.48
	ALLENDALE AUTO 0024593	04/17/2018	$42.72
	ALLENDALE AUTO 0024593	04/19/2018	$17.39
	CINTAS 219	04/21/2018	$43.47
	CINTAS 219	04/21/2018	$43.47
	CINTAS 219	04/21/2018	$43.47
	ALLENDALE AUTO 0024593	04/25/2018	$265.35
	ALLENDALE AUTO 0024593	04/25/2018	$2.03
	TEC-AUGUSTA-	04/25/2018	$525.96
	WW GRAINGER	04/26/2018	$122.79
	ASCENDUM COLUMBIA 215	04/27/2018	$557.13
	ALLENDALE AUTO 0024593	04/27/2018	$4.61
	ALLENDALE AUTO 0024593	04/27/2018	$89.78
			$4,704.06
MATTHEW J SHEALY	USPS PO 4562200108	04/05/2018	$1.42
	LOWES #02520	04/20/2018	$32.06
			$33.48
MATTHEW S HAYES	CAROLINA CONCRETE/CLINTON	03/30/2018	$680.52
	KORMAN SIGNS INC	04/06/2018	$2,352.00
	KINGS OUTDOOR POWER EQU	04/20/2018	$682.04
	FASTENAL COMPANY01	04/24/2018	$28.90
			$3,743.46
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	04/16/2018	$60.86
			$60.86
MELISSA F POOLE	THE BOOTJACK INC	04/20/2018	$87.47
			$87.47
MELISSA L TRIBBLE	NAPA AUTO PARTS 0000412	03/29/2018	$25.42
	MSC	04/12/2018	$122.43
	FASTENAL COMPANY01	04/13/2018	$34.31
	SP ESAFETY SUPPLIES,	04/16/2018	$123.73
	WW GRAINGER	04/16/2018	$431.93
	WW GRAINGER	04/16/2018	$5.57
	WAYTEK INC	04/16/2018	$129.88
	TRACTOR SUPPLY #1210	04/16/2018	$118.61
	TRACTOR SUPPLY #1210	04/16/2018	$29.60
	BLACKS TIRE INC	04/17/2018	$472.64
	NAPA AUTO PARTS 0000412	04/16/2018	$22.68
	NAPA AUTO PARTS 0000412	04/17/2018	$96.56
	DOOR TECH, LLC.	04/20/2018	$309.00
	LAWSON PRODUCTS	04/25/2018	$218.79
	LOWE ELECTRIC SUPPLY CO	04/25/2018	$25.92
	LOWE ELECTRIC SUPPLY CO	04/27/2018	$48.39
	DAVIS ELECTRICAL AND PLU	04/26/2018	$300.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,515.46
MELISSA P BRANHAM	USPS PO 4515800830	04/13/2018	$42.32
	ARC SERVICES/TRAINING	04/20/2018	$336.00
	ARC SERVICES/TRAINING	04/20/2018	$364.00
	ARC SERVICES/TRAINING	04/20/2018	$336.00
	WAL-MART #1603	04/24/2018	$70.47
			$1,148.79
MICHAEL D CARSON	LOWES #01064	04/03/2018	$12.51
			$12.51
MICHAEL L FOWLER	TURBO DIESEL AND ELECTRIC	04/24/2018	$1,385.65
			$1,385.65
MICHAEL L HUDSON JR	DYNA	03/31/2018	$737.04
	DYNA	03/31/2018	$910.04
	NAPA STORE 1015010	04/03/2018	$244.65
	CYCLESORB	04/11/2018	$101.90
	NAPA STORE 1015010	04/11/2018	$42.49
	NAPA STORE 1015010	04/12/2018	$36.48
	NAPA STORE 1015010	04/12/2018	$49.49
	NAPA STORE 1015010	04/12/2018	$56.61
	WAL-MART #0881	04/16/2018	$4.03
	DYNA	04/17/2018	$37.83
	NAPA STORE 1015010	04/17/2018	$12.78
	NAPA STORE 1015010	04/17/2018	$67.95
	NAPA STORE 1015010	04/23/2018	$136.75
	NAPA STORE 1015010	04/24/2018	$3.08
	FLINT EQUIP W COLUMBIA	04/25/2018	$392.67
	DYNA	04/28/2018	$603.25
	GYRO-TRAC CORPORATION	04/26/2018	$1,573.76
			$5,010.80
MICHAEL MILLS	SP ARMY NAVY NOW	04/02/2018	$250.00
	CEDAR LANE SUPPLY INC	04/09/2018	$71.86
	CEDAR LANE SUPPLY INC	04/20/2018	$11.85
			$333.71
MICHAEL P ACKERMAN	STAPLES DIRECT	03/30/2018	$115.52
	GREGORY PEST SOLUTIONS	04/10/2018	$70.88
	WAL-MART #2265	04/18/2018	$29.09
			$215.49
MICHAEL S WINCHESTER	AG-PRO-SENECA-	03/29/2018	$108.06
	NAPA AUTO PARTS 0000412	03/30/2018	$107.30
	NAPA AUTO PARTS 0000412	03/30/2018	$14.30
	TRICOUNTY HOSE AND HYD	03/30/2018	$79.54
	NAPA AUTO PARTS 0000412	03/30/2018	$20.67
	BLUE RIDGE WELDING	03/30/2018	$42.40
	TRICOUNTY HOSE AND HYD	03/29/2018	$20.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	NAPA AUTO PARTS 0000412	03/29/2018	$28.24
	BLUE RIDGE WELDING	03/30/2018	$1,673.60
	SUPER SERVICE	04/03/2018	$1,263.10
	SUPER SERVICE	04/03/2018	$198.10
	NAPA AUTO PARTS 0000412	04/04/2018	$34.69
	NAPA AUTO PARTS 0000412	04/04/2018	$12.43
	NAPA AUTO PARTS 0000412	04/04/2018	$48.35
	NAPA AUTO PARTS 0000412	04/04/2018	$14.51
	Towes 24hr Towing	04/04/2018	$300.00
	NAPA AUTO PARTS 0000412	04/04/2018	$3.73
	NAPA AUTO PARTS 0000412	04/04/2018	$118.45
	NAPA AUTO PARTS 0000412	04/04/2018	$4.66
	NAPA AUTO PARTS 0000412	04/04/2018	$52.78
	NAPA AUTO PARTS 0000412	04/04/2018	$42.07
	NAPA AUTO PARTS 0000412	04/04/2018	$15.51
	SUPER SERVICE	04/09/2018	$291.04
	TRICOUNTY HOSE AND HYD	04/09/2018	$114.93
	TRICOUNTY HOSE AND HYD	04/09/2018	$79.54
	SUPER SERVICE	04/09/2018	$10.00
	NAPA AUTO PARTS 0000412	04/09/2018	$15.51
	NAPA AUTO PARTS 0000412	04/09/2018	$18.54
	NAPA AUTO PARTS 0000412	04/09/2018	$15.51
	NAPA AUTO PARTS 0000412	04/09/2018	$25.96
	NAPA AUTO PARTS 0000412	04/09/2018	$53.05
	TRICOUNTY HOSE AND HYD	04/11/2018	$47.18
	TRICOUNTY HOSE AND HYD	04/11/2018	$115.47
	NAPA AUTO PARTS 0000412	04/10/2018	$13.18
	CHRISTOPHER TRUCKS INC	04/10/2018	$356.82
	TRICOUNTY HOSE AND HYD	04/12/2018	$1.93
	NAPA AUTO PARTS 0000412	04/13/2018	$3.94
	NAPA AUTO PARTS 0000412	04/13/2018	$7.46
	BLUE RIDGE WELDING	04/09/2018	$44.98
	ALAMO INDUSTRIAL	04/13/2018	$965.84
	NAPA AUTO PARTS 0000412	04/12/2018	$48.21
	NAPA AUTO PARTS 0000412	04/13/2018	$31.48
	TRICOUNTY HOSE AND HYD	04/18/2018	$94.35
	TRICOUNTY HOSE AND HYD	04/18/2018	$28.12
	TRICOUNTY HOSE AND HYD	04/18/2018	$296.22
	NAPA AUTO PARTS 0000412	04/18/2018	$18.66
	NAPA AUTO PARTS 0000412	04/18/2018	$37.21
	BESCO	04/18/2018	$31.91
	NAPA AUTO PARTS 0000412	04/20/2018	$254.72
	TRICOUNTY HOSE AND HYD	04/20/2018	$98.47
	SUPER SERVICE	04/24/2018	$63.48
	NAPA AUTO PARTS 0000412	04/24/2018	$15.51
	MIDLANDS MACHINERY INC	04/25/2018	$240.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	NAPA AUTO PARTS 0000412	04/25/2018	$3.73
	TRICOUNTY HOSE AND HYD	04/26/2018	$19.75
	TRICOUNTY HOSE AND HYD	04/26/2018	$285.25
	NAPA AUTO PARTS 0000412	04/25/2018	$16.30
	NAPA AUTO PARTS 0000412	04/25/2018	$16.01
	NAPA AUTO PARTS 0000412	04/25/2018	$266.89
	NAPA AUTO PARTS 0000412	04/27/2018	$3.68
	NAPA AUTO PARTS 0000412	04/27/2018	$7.73
	NAPA AUTO PARTS 0000412	04/27/2018	$12.43
	SUPER SERVICE	04/27/2018	$291.04
			$8,565.46
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	04/02/2018	$182.95
	FORMS AND SUPPLY - AOPD	04/06/2018	$146.48
			$329.43
MICHELLE WALKER	AMAZON MKTPLACE PMTS	03/31/2018	$23.97
	OFFICE DEPOT #1214	03/29/2018	$120.92
	AMAZON MKTPLACE PMTS WWW.	03/31/2018	$39.95
	AMAZON MKTPLACE PMTS	04/22/2018	$89.99
	CDW GOVT #MLR6543	04/20/2018	$599.40
	WM SUPERCENTER #1164	04/20/2018	$23.97
	AMAZON MKTPLACE PMTS	04/24/2018	$71.99
	AmazonPrime Membership	04/29/2018	$106.92
			$1,077.11
MIKE R. BAGLEY	REID GAS INC	04/02/2018	$70.83
	NORTHERN TOOL EQUIP-SC	04/11/2018	$299.48
	ACE BUILDERS HDWE	04/23/2018	$15.28
	HARBOR FREIGHT TOOLS 563	04/23/2018	$1,124.95
	NORTHERN TOOL EQUIP-SC	04/23/2018	$1,112.77
	PILOT 00007146	04/26/2018	$11.50
			$2,634.81
MITCHELL O LEE	FASTENAL COMPANY01	04/18/2018	$309.11
			$309.11
MITCHELL R BRANHAM	CAMDEN PARTS & PROPANE	03/30/2018	$119.11
	GVM/INDEPENDENT AG EQPMT	03/30/2018	$98.60
	CAMDEN PARTS & PROPANE	04/02/2018	$65.21
	LUGOFF FORD	04/02/2018	$82.57
	CAMDEN PARTS & PROPANE	04/03/2018	$129.60
	CAMDEN PARTS & PROPANE	04/04/2018	$113.23
	LOVE CHEVROLET PARTS AND	04/05/2018	$617.33
	SQ TABERNACLE TRANSMISSI	04/06/2018	$2,495.00
	COMPANY WRENCH-LEXINGTON-	04/06/2018	$103.38
	GYRO-TRAC CORPORATION	04/05/2018	$104.25
	WW WILLIAMS	04/10/2018	$44.65
	CAMDEN PARTS & PROPANE	04/17/2018	$74.88
	HILLS MACHINERY	04/17/2018	$77.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL R BRANHAM	COMPANY WRENCH-LEXINGTON-	04/19/2018	$641.63
	COMPANY WRENCH-LEXINGTON-	04/19/2018	$641.96
	HILLS MACHINERY	04/18/2018	$108.38
	HERITAGE CHEV-BUICK	04/19/2018	$61.56
	SPARROW & KENNEDY TRACTOR	04/23/2018	$263.14
	CAMDEN PARTS & PROPANE	04/23/2018	$168.29
	CAMPBELLS WRECKER SERVICE	04/23/2018	$400.00
			$6,409.77
MONICA S MEARES	FASTENAL COMPANY01	04/03/2018	$180.69
	FORMS AND SUPPLY - AOPD	04/02/2018	$52.06
	REPUBLIC SERVICES TRASH	04/03/2018	$659.94
	RICHBOURGS RENTALS	04/10/2018	$2,354.34
	TERMINIX SERVICE INC	04/10/2018	$74.10
	SCHOFIELD HARDWARE	04/16/2018	$125.00
	SCHOFIELD HARDWARE	04/16/2018	$125.00
	PRECISION TANK SERVICE	04/19/2018	$515.00
	DARLINGTON CHAINSAW INC	04/18/2018	$87.88
	PRECISION TANK SERVICE	04/20/2018	$250.00
	AGRI SUPPLY - FLORENCE	04/19/2018	$15.65
	PRECISION TANK SERVICE	04/20/2018	$265.00
	TERMINIX SERVICE INC	04/18/2018	$228.00
	USPS PO 4529400501	04/23/2018	$7.41
	SCHOFIELD HARDWARE	04/23/2018	$102.59
	CAROLINA SUPPLYHOUSE INC	04/25/2018	$19.20
	FORMS AND SUPPLY - AOPD	04/24/2018	$669.66
	MID-ATLANTIC DRAINAGE	04/25/2018	$494.88
	SAF-GARD SAFETY SHOE CO.	04/26/2018	$118.79
			$6,345.19
MYRON A. SINGLETON	OFFICE DEPOT #2349	04/26/2018	$267.57
	OFFICE DEPOT #2349	04/26/2018	$418.33
			$685.90
NANCY H FIPPS	TRACTOR SUPPLY CO #1865	04/04/2018	$534.56
	FORMS AND SUPPLY - AOPD	04/16/2018	$98.38
	TROXLER ELECTRONIC LABS	04/23/2018	$727.00
	WAL-MART #1829	04/25/2018	$38.58
	ACADEMIC SUPPLIER OFFICE	04/28/2018	$679.93
			$2,078.45
NICKEY H. LEWIS JR	GEORGETOWN MILL SUPPLIES	04/03/2018	$134.90
	SWINNIE SUPPLY COMPANY	04/03/2018	$312.78
	GUARANTEED SUPPLY CO10	04/12/2018	$592.11
	FASTENAL COMPANY01	04/12/2018	$752.86
	THOMAS SUPPLY CO 08	04/13/2018	$55.08
	WINYAH BUILDING SUPPLY	04/13/2018	$30.56
	GUARANTEED SUPPLY CO10	04/18/2018	$385.02
	THOMAS SUPPLY CO 08	04/19/2018	$2.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
NICKEY H. LEWIS JR	THOMAS SUPPLY CO 08	04/19/2018	$18.46
	THE BOOTJACK INC	04/20/2018	$125.00
	THE BOOTJACK INC	04/20/2018	$125.00
	THE BOOTJACK INC	04/20/2018	$125.00
	LOWES #01004	04/25/2018	$63.68
			$2,723.30
NIKKI D AMAKER	WAL-MART #0616	04/14/2018	$24.55
			$24.55
NORMA J. CORLEY	TH LUMBER YARD INC	04/04/2018	$951.00
	FORMS AND SUPPLY - AOPD	04/11/2018	$173.42
	FORMS AND SUPPLY - AOPD	04/11/2018	$16.66
			$1,141.08
OMEGA C COOPER	OFFICE DEPOT #336	04/09/2018	$182.51
	BEN MEADOWS	04/25/2018	$92.66
			$275.17
PAMELA C GRAHAM	AGRI SUPPLY - FLORENCE	03/30/2018	$268.91
	TRIPLE T FLORENCE	03/30/2018	$23.93
	GREGORY POOLE EQUIPMEN	04/04/2018	$154.92
	FASTENAL COMPANY01	04/05/2018	$1,122.62
	TRACTOR SUPPLY #2233	04/05/2018	$64.58
	US BLADES LLC	04/09/2018	$1,572.90
	PRAXAIR DIST INC 70622	04/09/2018	$11.25
	DIVERSIFIED RECYCLING	04/09/2018	$54.15
	CAROLINA CUSTOM TRUCK AC	04/12/2018	$876.01
	RACEWAY FORD OF DARLINGTN	04/16/2018	$339.76
	AGRI SUPPLY - FLORENCE	04/16/2018	$265.64
	BOLTMAX	04/16/2018	$65.04
	MIKES UPHOLSTERY	04/18/2018	$285.00
	BTS #12	04/17/2018	$211.88
	KENS TIRE SERVICE	04/20/2018	$238.97
	KENS TIRE SERVICE	04/20/2018	$237.56
	AUDDIE BROWN CHEVROLET	04/20/2018	$848.31
			$6,641.43
PATRICIA A CROUCH	SC OFFICE ELEV AMUSE	04/18/2018	$35.00
			$35.00
PAUL L JONES	B & R LUMBER & SUPPLY	04/16/2018	$25.91
	HELMS FARM MACHINERY	04/16/2018	$170.64
	ACADEMY SPORTS #196	04/20/2018	$102.59
	ACADEMY SPORTS #196	04/20/2018	$80.99
			$380.13
PAUL S REGISTER	OREILLY AUTO #2302	04/12/2018	$43.14
	OREILLY AUTO #2302	04/26/2018	$8.62
			$51.76
PAUL T COLLINS	CONWAY FEED & GARDEN	04/06/2018	$98.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL T COLLINS	CONWAY FEED & GARDEN	04/10/2018	$106.91
	CONWAY FEED & GARDEN	04/10/2018	$125.00
	BLANTON BUILDING S	04/13/2018	$27.54
	THE JERRY COX COMPANY	04/12/2018	$10.00
	SHERWIN WILLIAMS 702729	04/13/2018	$38.85
	CONWAY FEED & GARDEN	04/16/2018	$116.63
	CONWAY AUTO PARTS	04/16/2018	$188.49
	LOWES #00410	04/18/2018	$236.80
	FASTENAL COMPANY01	04/19/2018	$39.96
	SHELL SMALL ENGINE INC	04/20/2018	$48.25
	CONWAY FEED & GARDEN	04/20/2018	$116.63
	WALKER'S TRUE VALUE HARD	04/20/2018	$33.38
	FLOTEK INDUSTRIES	04/19/2018	$2,065.53
	WM SUPERCENTER #586	04/20/2018	$38.45
	OFFICE DEPOT #2179	04/20/2018	$80.10
	CONWAY FEED & GARDEN	04/23/2018	$125.00
	SHELL SMALL ENGINE INC	04/23/2018	$23.64
	WILD WEST	04/23/2018	$125.00
	USPS PO 4518600526	04/25/2018	$26.70
	CONWAY FEED & GARDEN	04/25/2018	$98.27
	CANNONS SMALL ENGINE SPEC	04/25/2018	$8.64
			$3,778.04
PAUL W DRIGGERS	LOWES #02366	03/30/2018	$19.93
	LINDER INDSTRL-COLUMBIA	03/30/2018	$320.11
	BLANCHARD EQUIPMENT - RI	03/30/2018	$705.41
	STAFFORD NUT & BOLT	03/30/2018	$61.01
	LEE TRANSPORT EQUIPMENT	04/10/2018	$442.16
	A1 TIRE OF ABBEVILLE LLC	04/16/2018	$776.39
	CAMPBELL-BROWN INC	04/23/2018	$42.12
	LEE TRANSPORT EQUIPMENT	04/23/2018	$441.90
	CAMPBELL-BROWN INC	04/24/2018	$149.04
	LINE X OF CAROLINAS	04/26/2018	$1,588.95
	LEE TRANSPORT EQUIPMENT	04/27/2018	$901.80
			$5,448.82
PAULA L CEARLEY	HERALD OFFICE SUPPLY INC	04/06/2018	$32.64
	HERALD OFFICE SUPPLY INC	04/09/2018	$500.21
	HERALD OFFICE SUPPLY INC	04/10/2018	$15.80
	ACCURATE LOCK AND KEY	04/14/2018	$52.00
			$600.65
PEGGY PAXTON	USPS PO 4536250273	04/04/2018	$20.10
	FORMS AND SUPPLY - AOPD	04/03/2018	$348.24
	USPS PO 4536250273	04/10/2018	$20.10
	WW GRAINGER	04/20/2018	$95.40
	FORMS AND SUPPLY - AOPD	04/19/2018	$329.24
	USPS PO 4536250273	04/24/2018	$46.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY PAXTON	TPM	04/23/2018	$233.88
			$1,093.86
PERRY L JAMES	HARTSVILLE OUTDOOR EQUIPM	04/03/2018	$473.28
	HARTSVILLE OUTDOOR EQUIPM	04/05/2018	$206.71
	DMI DELL BUS ONLINE	04/05/2018	$43.18
	DAWKINS CONCRETE PRODUCTS	04/09/2018	$298.89
	SCHOFIELD HARDWARE	04/16/2018	$123.11
	LOWES #02803	04/17/2018	$892.16
	MANAGEDPRINT	04/16/2018	$950.40
	LOWES #02803	04/18/2018	$126.15
	LOWES #02803	04/18/2018	$382.30
	MCDONALD TREE SERVICE	04/21/2018	$2,250.00
	MCDONALD TREE SERVICE	04/23/2018	$2,400.00
			$8,146.18
PETER J GOSNELL	KICK BOOTY AUTO	04/19/2018	$321.00
			$321.00
PHILLIP G SMITH	IN SHRED 360	04/03/2018	$929.65
	FLORENCE LOCK & KEY	04/09/2018	$6.48
			$936.13
PRESTON ROGERS	AGRI SUPPLY - FLORENCE	04/13/2018	$42.11
	UNITED REFRIG INC 488	04/24/2018	$234.65
			$276.76
QUINCY J BRODUS	SANDERS SUPPLY CO	04/11/2018	$88.55
	TYLER BROTHERS	04/13/2018	$470.57
	ORANGEBURG REDI-MIX CONCR	04/19/2018	$636.40
	SANDERS SUPPLY CO	04/19/2018	$32.77
			$1,228.29
RANDY P. FENDER	NAPA AUTO 0030273	03/29/2018	$4.09
	NAPA AUTO 0030273	04/06/2018	$17.39
	NAPA AUTO 0030273	04/06/2018	$5.11
	CAROLINA TEXTILE RECYCLIN	04/09/2018	$120.00
	NAPA AUTO 0030273	04/09/2018	$69.15
	NAPA AUTO 0030273	04/09/2018	$20.60
	FASTENAL COMPANY01	04/10/2018	$3.24
	AIRGAS SOUTH	04/05/2018	$28.89
	TRACTOR SUPPLY CO #1628	04/10/2018	$6.47
	BLANCHARD EQUIPMENT - ST	04/09/2018	$130.16
	NAPA AUTO 0030273	04/10/2018	$23.75
	FASTENAL COMPANY01	04/12/2018	$7.32
	DIXIE AUTO PARTS OF SC	04/11/2018	$232.12
	WALTERBORO DO IT B	04/12/2018	$2.15
	FASTENAL COMPANY01	04/13/2018	$5.93
	NAPA AUTO 0030273	04/12/2018	$12.42
	FASTENAL COMPANY01	04/13/2018	$5.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY P. FENDER	NAPA AUTO 0030273	04/12/2018	$52.73
	FASTENAL COMPANY01	04/13/2018	$0.70
	DIXIE AUTO PARTS OF SC	04/13/2018	$182.51
	NAPA AUTO 0030273	04/12/2018	$122.26
	NAPA AUTO 0030273	04/12/2018	$61.13
	DIXIE AUTO PARTS OF SC	04/13/2018	$11.98
	WESTBURY ACE HDWE	04/16/2018	$8.28
	FASTENAL COMPANY01	04/17/2018	$6.79
	FASTENAL COMPANY01	04/17/2018	$10.47
	BLANCHARD MACHINERY	04/19/2018	$29.35
	FASTENAL COMPANY01	04/19/2018	$19.40
	DIXIE AUTO PARTS OF SC	04/19/2018	$34.99
	TIDEWATER WALTERBORO	04/19/2018	$6.34
	FASTENAL COMPANY01	04/23/2018	$22.67
	DIXIE AUTO PARTS OF SC	04/23/2018	$26.72
	FASTENAL COMPANY01	04/25/2018	$28.22
	NAPA AUTO 0030273	04/27/2018	$128.79
	AIRGAS SOUTH	04/26/2018	$272.10
	NAPA AUTO 0030273	04/27/2018	$8.40
	WESTBURY ACE HDWE	04/27/2018	$0.94
	OREILLY AUTO #3883	04/27/2018	$128.34
	NAPA AUTO 0030273	04/26/2018	$46.92
			$1,904.40
RAQUEL D. ALDRETE	BLANCHARD MACHINERY	04/03/2018	$75.97
	IN S & S WELDING AND FAB	04/04/2018	$734.25
	SATCHER MOTOR COMPANY	04/03/2018	$176.38
	FLEETCARE COMMERICAL TRUC	04/06/2018	$1,159.08
	SATCHER MOTOR COMPANY	04/06/2018	$41.92
	IN S & S WELDING AND FAB	04/09/2018	$191.60
	CUMMINS INC	04/10/2018	$189.45
	SOUTH CAROLINA COLLISION	04/10/2018	$185.00
	TYLER TIRE AND AUTO CENTE	04/11/2018	$365.43
	SOUTH CAROLINA COLLISION	04/10/2018	$175.00
	CAT CHEESBOROUGH INC	04/12/2018	$2,496.90
	RUSH TRK CTR - AUGUSTA N	04/12/2018	$159.57
	RONNIES HITCHES & TRAILER	04/13/2018	$729.91
	SATCHER MOTOR COMPANY	04/13/2018	$2,249.22
	COMPANY WRENCH-LEXINGTON-	04/16/2018	$109.05
	MASTER CHEVY CADILLAC	04/16/2018	$83.33
	J&B TRACTOR CO INC	04/16/2018	$73.60
	RUSH TRK CTR - AUGUSTA N	04/19/2018	$90.61
	BLANCHARD EQUIPMENT - AI	04/26/2018	$44.63
			$9,330.90
RAYMOND B PARKER JR	WM SUPERCENTER #4379	04/03/2018	$75.95
	LOWES #00499	04/03/2018	$69.53
	RED WING SHOE STORE #1	04/20/2018	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND B PARKER JR	RED WING SHOE STORE #1	04/20/2018	$125.00
			$395.48
RAYMOND H RAST	WW GRAINGER	04/10/2018	$633.02
	ULINE SHIP SUPPLIES	04/14/2018	$300.90
	CES 25	04/13/2018	$19.80
	CES 25	04/19/2018	$1,562.98
			$2,516.70
REBECCA A. DUNN	BC CANNON	04/18/2018	$2,359.14
	SOUTHERN	04/19/2018	$236.60
	FASTENAL COMPANY01	04/20/2018	$2,267.19
	LOWES #01751	04/24/2018	$31.59
	HARBOR FREIGHT TOOLS 606	04/25/2018	$6.47
	FASTENAL COMPANY01	04/25/2018	$7.23
	FASTENAL COMPANY01	04/25/2018	$161.99
	DOLLAR GENERAL #16526	04/25/2018	$6.48
	FASTENAL COMPANY01	04/27/2018	$13.95
			$5,090.64
REBECCA M SMITH	FORMS AND SUPPLY - AOPD	04/03/2018	$222.20
	FORMS AND SUPPLY - AOPD	04/04/2018	$5.06
	HARRISONS WORKWEAR MAULDI	04/16/2018	$125.00
	HARRISONS WORKWEAR MAULDI	04/16/2018	$125.00
	HARRISONS WORKWEAR MAULDI	04/16/2018	$105.99
	HARRISONS WORKWEAR MAULDI	04/16/2018	$121.89
	HARRISONS WORKWEAR MAULDI	04/16/2018	$121.89
	FORMS AND SUPPLY - AOPD	04/17/2018	$135.88
	HARRISONS WORKWEAR MAULDI	04/24/2018	$125.00
	FALCON SAFETY PRODUCTS	04/25/2018	$1,078.80
	USPS PO 4548800360	04/27/2018	$3.00
	FORMS AND SUPPLY - AOPD	04/26/2018	$47.88
			$2,217.59
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	04/03/2018	$214.23
	FORMS AND SUPPLY - AOPD	04/04/2018	$187.70
	WWW.NEWEGG.COM	04/06/2018	$900.00
	FASTENAL COMPANY01	04/12/2018	$63.14
	FASTENAL COMPANY01	04/13/2018	$44.72
	FASTENAL COMPANY01	04/17/2018	$63.14
	TYLER BROTHERS	04/17/2018	$802.36
	FORMS AND SUPPLY - AOPD	04/16/2018	$338.40
	FASTENAL COMPANY01	04/20/2018	$14.43
	FORMS AND SUPPLY - AOPD	04/23/2018	$92.98
	FASTENAL COMPANY01	04/24/2018	$132.92
			$2,854.02
REBECCA R SMITH	WW GRAINGER	04/18/2018	$108.18
	THOM CHEM INC	04/24/2018	$2,499.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,607.73
RICHARD A BOATWRIGHT	RAM TOOL & SUPPLY SC03	04/02/2018	$71.94
	HILTI INC	04/03/2018	$117.72
	SQ THE CELLULAR CONNECTI	04/09/2018	$68.46
	PRAXAIR DIST INC 70551	04/09/2018	$55.73
	GUARANTEED SUPPLY CO11	04/11/2018	$405.00
	ED SMITH LUMBER INC	04/11/2018	$21.38
	PRAXAIR DIST INC 70551	04/13/2018	$561.60
	RAM TOOL & SUPPLY SC03	04/19/2018	$300.24
	LOWES #01066	04/23/2018	$42.63
	RAM TOOL & SUPPLY SC03	04/23/2018	$1,432.42
	GUARANTEED SUPPLY CO11	04/25/2018	$264.82
	GUARANTEED SUPPLY CO11	04/26/2018	$740.88
			$4,082.82
RICHARD A LIVINGSTON	B&H PHOTO MOTO	04/07/2018	$11.45
	LOWES #01075	04/05/2018	$414.74
			$426.19
RICHARD A LIVINGSTON JR	ABC SUPPLY 0186	04/09/2018	$459.21
	ACADEMY SPORTS #196	04/13/2018	$140.39
	SAMSCLUB #6571	04/19/2018	$23.33
	ATCO MANUFACTURING COMPAN	04/23/2018	$771.41
	WAL-MART #0621	04/24/2018	$398.04
	HYMAN PAPER & CHEMICAL	04/25/2018	$315.40
	WM SUPERCENTER #621	04/26/2018	$243.00
			$2,350.78
RICHARD A. SELLERS	HILLS MACHINERY	03/30/2018	$1,119.57
	WW WILLIAMS	04/02/2018	$30.93
	LEE TRANSPORT EQUIPMENT	04/02/2018	$29.76
	SPARROW & KENNEDY TRACTOR	04/04/2018	$564.13
	HILLS MACHINERY	04/03/2018	$87.52
	AUTO PARTS SERVICE INC	04/05/2018	$106.22
	LEE TRANSPORT EQUIPMENT	04/06/2018	$151.21
	AUTO PARTS SERVICE INC	04/09/2018	$10.78
	RACEWAY FORD OF HARTSVLLE	04/09/2018	$28.41
	CHERAW ELECTRICAL SUPPLY	04/10/2018	$15.12
	CUMMINS ATLANTIC #5	04/11/2018	$48.27
	AUTO PARTS SERVICE INC	04/11/2018	$31.96
	AUTO PARTS SERVICE INC	04/16/2018	$41.82
	AUTO PARTS SERVICE INC	04/17/2018	$10.78
	GYRO-TRAC CORPORATION	04/18/2018	$1,465.45
	LEE TRANSPORT EQUIPMENT	04/20/2018	$648.00
	AUTO PARTS SERVICE INC	04/20/2018	$244.65
	LEE TRANSPORT EQUIPMENT	04/20/2018	$226.67
	LOVE CHEVROLET PARTS AND	04/23/2018	$470.72
	SPARROW & KENNEDY TRACTOR	04/23/2018	$1,079.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A. SELLERS	DOUGLAS MACHINE SHOP INC	04/23/2018	$84.44
	AUTO PARTS SERVICE INC	04/25/2018	$363.57
	LEE TRANSPORT EQUIPMENT	04/25/2018	$178.10
	AUTO PARTS SERVICE INC	04/25/2018	$52.88
	AUTO PARTS SERVICE INC	04/25/2018	$30.56
	AUTO PARTS SERVICE INC	04/27/2018	$97.73
	AUTO PARTS SERVICE INC	04/27/2018	$5.81
	LEE TRANSPORT EQUIPMENT	04/27/2018	$164.22
			$7,388.34
RICHARD B. LACY	AMAZON MKTPLACE PMTS WWW.	04/17/2018	$35.99
	AMAZON MKTPLACE PMTS WWW.	04/29/2018	$27.99
			$63.98
RICHARD GREGORY	JOHNSONS LOCKSMITH SERVIC	04/02/2018	$198.19
	MOVEBUDDIES.COM	04/09/2018	$200.00
	TRACTOR-SUPPLY-CO #0423	04/27/2018	$22.12
	GENERATOR SERVICES INC	04/27/2018	$868.98
	HOME BUILDERS SUPPLY CO I	04/27/2018	$17.93
			$1,307.22
RICHARD H HUNTER	BUFORD STREET DRUG & ACE	04/25/2018	$34.55
			$34.55
RICHARD SPANGLER	CABLE WHOLESALE.COM	04/11/2018	$56.42
			$56.42
RICHARD STROBLE	GLOVER FENCE COMPANY	04/02/2018	$385.00
	FORDS REDI MIX CONCRETE C	04/03/2018	$301.66
	KNIGHT'S PRECAST INC	04/04/2018	$752.73
	KNIGHT'S PRECAST INC	04/06/2018	$283.23
	LOWES #00655	04/09/2018	$30.25
	ENERGEN CAROLINA LLC	04/10/2018	$43.60
	LOWES #00655	04/11/2018	$142.72
	FORTILINE-CHARLESTON	04/12/2018	$130.80
	LOW COUNTRY HOIST AND CRA	04/13/2018	$231.55
	WW GRAINGER	04/16/2018	$827.97
	FERGUSON ENT #1419	04/16/2018	$523.20
	WW GRAINGER	04/20/2018	$400.24
	VAN SMITH COMPANY INC	04/20/2018	$430.55
	HERC RENTALS	04/16/2018	$2,166.33
	BATTERIES PLUS - #0395	04/24/2018	$5.99
			$6,655.82
RICKY B HUGHES	SW READY MIX CONCRETE SC	04/02/2018	$436.32
	HERC RENTALS	04/16/2018	$186.47
	CANNONS SMALL ENGINE SPEC	04/19/2018	$191.64
	CONWAY FEED & GARDEN	04/23/2018	$125.00
	SW READY MIX CONCRETE SC	04/25/2018	$849.11
	FASTENAL COMPANY01	04/25/2018	$121.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY B HUGHES	CONWAY FEED & GARDEN	04/27/2018	$125.00
			$2,035.10
RICKY L CLARK	THE HOLLOWAY COMPANY	03/30/2018	$23.21
	THE HOLLOWAY COMPANY	03/30/2018	$4.45
	FASTENAL COMPANY01	04/02/2018	$2,493.74
	ADVANCE AUTO PARTS 5690	04/04/2018	$9.83
	ADVANCE AUTO PARTS 5690	04/04/2018	$940.41
	THE HOLLOWAY COMPANY	04/09/2018	$36.48
	OREILLY AUTO #1442	04/09/2018	$27.06
	SONNY S AUTO PARTS	04/09/2018	$182.98
	ADVANCE AUTO PARTS 5690	04/10/2018	$110.96
	LATHAMS HARDWARE	04/11/2018	$9.62
	SONNY S AUTO PARTS	04/10/2018	$28.01
	SONNY S AUTO PARTS	04/10/2018	$14.54
	OREILLY AUTO #1442	04/11/2018	$50.36
	THE HOLLOWAY COMPANY	04/13/2018	$48.21
	AG-PRO-WILLIAMSTON-	04/12/2018	$82.69
	AG-PRO-WILLIAMSTON-	04/17/2018	$2,442.04
	A1 TIRE OF ABBEVILLE LLC	04/19/2018	$1,329.42
	OREILLY AUTO #1442	04/24/2018	$10.25
	CARQUEST 14800	04/25/2018	$225.45
	THE HOLLOWAY COMPANY	04/25/2018	$25.68
	OREILLY AUTO #1490	04/25/2018	$9.76
	FASTENAL COMPANY01	04/25/2018	$7.35
	CAROLINA INTL TRUCKS	04/26/2018	$212.39
	OREILLY AUTO #1442	04/27/2018	$9.79
			$8,334.68
ROBERT A FOSTER	WW GRAINGER	04/10/2018	$13.81
	HARRISONS WORKWEAR MAULDI	04/19/2018	$125.00
	NORRIS SUPPLY	04/19/2018	$166.95
			$305.76
ROBERT A PATTERSON	LINEMAN'S SUPPLY INC	04/03/2018	$197.56
	LOWES #01718	04/11/2018	$43.42
	NORTHERN TOOL EQUIPMNT	04/11/2018	$169.59
	Temple Inc	04/17/2018	$2,336.25
			$2,746.82
ROBERT B. COMER	NAPA STORE 1015010	03/30/2018	$15.66
	STANDARD DISTRIBUTORS, I	04/02/2018	$148.69
	NAPA STORE 1015002	04/03/2018	$19.37
	NAPA STORE 1015010	04/02/2018	$1.90
	CAROLINA FLEET LLC	04/03/2018	$145.00
	CAROLINA INTL TRUCKS	04/04/2018	$37.40
	LR HOOK TIRE C	04/04/2018	$69.95
	NAPA STORE 1015010	04/06/2018	$46.25
	NAPA STORE 1015010	04/06/2018	$4.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT B. COMER	NAPA STORE 1015002	04/06/2018	$118.11
	NAPA STORE 1015010	04/06/2018	$36.09
	BLANCHARD MACHINERY CO	04/06/2018	$678.81
	FARM BUREAU PRODUCTS PROG	04/06/2018	$225.79
	W P LAW INC LEXINGTON	04/06/2018	$104.75
	NAPA STORE 1015010	04/06/2018	$31.32
	TELEXINGTN#56-FRANKSTIRE	04/09/2018	$317.10
	CAROLINA INTL TRUCKS	04/09/2018	$816.35
	NAPA STORE 1015010	04/09/2018	$67.89
	NAPA STORE 1015010	04/09/2018	$21.40
	NAPA STORE 1015010	04/09/2018	$17.37
	NAPA STORE 1015010	04/09/2018	$296.95
	NAPA STORE 1015010	04/09/2018	$10.70
	NAPA STORE 1015010	04/09/2018	$17.52
	CAROLINA INTL TRUCKS	04/10/2018	$42.39
	GOODYEAR ASC #2348	04/10/2018	$678.12
	TRUCK PRO	04/09/2018	$108.96
	BLANCHARD MACHINERY CO	04/11/2018	$80.37
	CLASSIC FORD OF COLUMBIA	04/11/2018	$603.65
	CUMMINS ATLANTIC #5	04/11/2018	$224.00
	CENTURY GLASS	04/12/2018	$315.85
	CLASSIC FORD OF COLUMBIA	04/12/2018	$44.34
	HAVIRD TIRE	04/12/2018	$117.81
	WW GRAINGER	04/12/2018	$361.05
	LR HOOK TIRE C	04/12/2018	$1,274.57
	NAPA STORE 1015010	04/12/2018	$3.33
	NAPA STORE 1015010	04/12/2018	$21.40
	NAPA STORE 1015010	04/13/2018	$10.70
	NAPA STORE 1015010	04/12/2018	$18.37
	WP LAW LEXINGTON	04/17/2018	$9.21
	NAPA STORE 1015010	04/18/2018	$67.89
	LOWES #01066	04/19/2018	$12.07
	NAPA STORE 1015010	04/20/2018	$55.99
	NAPA STORE 1015010	04/24/2018	$10.70
	NAPA STORE 1015010	04/24/2018	$10.70
	AUTOZONE #1021	04/24/2018	$103.64
	NAPA STORE 1015010	04/24/2018	$4.49
	TRUCK PRO	04/24/2018	$59.93
	NAPA STORE 1015010	04/27/2018	$4.49
	NAPA STORE 1015010	04/27/2018	$2.07
			$7,495.29
ROBERT C REDDING	USPS PO 4536260275	03/30/2018	$20.10
	HARBOR FREIGHT TOOLS 96	04/05/2018	$65.01
	CLINE HOSE AND HYDRAULICS	04/09/2018	$37.92
	THE HOME DEPOT #1104	04/09/2018	$473.53
	EPPS LAWN & GARDEN	04/09/2018	$181.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C REDDING	UPS (800) 811-1648	04/10/2018	$38.71
	MCLESKEY- TODD TRUE VALUE	04/12/2018	$33.91
	FERGUSON ENT 1560	04/17/2018	$136.74
	ACADEMY SPORTS #148	04/23/2018	$125.00
	HARRISONS WORKWEAR MAULDI	04/24/2018	$121.89
	THE HOME DEPOT #1127	04/25/2018	$70.87
	EPPS LAWN & GARDEN	04/25/2018	$42.08
	BROWNS FEED & SEED STORE	04/27/2018	$201.40
	THE HOME DEPOT #1104	04/27/2018	$249.69
	BROWNS FEED & SEED STORE	04/27/2018	$402.80
	BROWNS FEED & SEED STORE	04/27/2018	$730.74
			$2,931.67
ROBERT C. RADCLIFF JR	B & R LUMBER & SUPPLY	04/12/2018	$191.74
	JAREDS HDWE	04/24/2018	$32.01
	JAREDS HDWE	04/25/2018	$33.18
	PEE DEE TRAILER SALES LLC	04/27/2018	$92.02
	AGRI SUPPLY - FLORENCE	04/27/2018	$92.85
			$441.80
ROBERT D LORICK	LOWES #00499	04/04/2018	$37.09
	CAROLINA POWER EQUIPMENT	04/11/2018	$128.62
	ASCENDM MACHINERY	04/13/2018	$7.90
	HARBOR FREIGHT TOOLS 103	04/26/2018	$169.01
			$342.62
ROBERT J PULASKI	TRACTOR SUPPLY CO #1860	03/30/2018	$42.39
	HILL TIRE & AUTO CTR INC	03/30/2018	$360.47
	ROBERTS INTERNATIONAL	03/30/2018	$45.20
	HILL TIRE & AUTO CTR INC	04/05/2018	$136.73
	HILL TIRE & AUTO CTR INC	04/11/2018	$119.89
	STARR TRACKS	04/13/2018	$144.77
	HILL TIRE & AUTO CTR INC	04/18/2018	$136.73
	HILL TIRE & AUTO CTR INC	04/23/2018	$52.84
			$1,039.02
ROBERT M. CARROLL JR.	LOWES #00559	04/02/2018	$42.63
	HOME BUILDERS SUPPLY CO I	04/02/2018	$36.37
	CES-SC-0022	04/11/2018	$8.05
	DOLLAR GENERAL #12884	04/11/2018	$13.64
	CES-SC-0022	04/12/2018	$17.02
	MOREHOUSE-HUBER INC	04/13/2018	$47.05
			$164.76
ROBERT P KUDELKA	PUBLIX #1095	04/05/2018	$2.50
	PUBLIX #1095	04/18/2018	$2.50
	PUBLIX #1095	04/27/2018	$2.50
			$7.50
ROBERT W FULGHUM JR	HEMINGWAY HDWR & SPPLY	04/10/2018	$32.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT W FULGHUM JR	H & S OIL (HEMINGWAY)	04/12/2018	$260.17
	WM SUPERCENTER #2703	04/23/2018	$218.17
	ACADEMY SPORTS #196	04/23/2018	$80.99
	ACADEMY SPORTS #196	04/23/2018	$80.99
			$672.72
ROBERT W LILJEGREN	LOWES #00499	03/29/2018	$82.15
	RED WING SHOE STORE #1	04/03/2018	$125.00
	LOWES #00499	04/05/2018	$43.25
	LOWES #00499	04/10/2018	$53.40
	LOWES #00499	04/17/2018	$7.64
			$311.44
RON J PRESSLEY	HORSE GARDEN ACE HAR	04/13/2018	$64.97
	USF SC	04/18/2018	$104.98
	DILLON SUPPLY COMPANY	04/24/2018	$126.82
	TRACTOR SUPPLY #1521	04/24/2018	$215.99
	AGRI SUPPLY - FLORENCE	04/26/2018	$244.05
	DILLON SUPPLY COMPANY	04/27/2018	$69.13
	WP LAW LEXINGTON	04/27/2018	$15.01
			$840.95
RONALD A BURGESS	LOWES #00469	03/30/2018	$20.12
	PICKENS CULVERT AND PIPE	04/02/2018	$59.36
	WW GRAINGER	04/03/2018	$315.86
	LOWES #00469	04/04/2018	$115.25
	TRACTOR SUPPLY CO #1675	04/03/2018	$19.22
	FARM EQUIPMENT & SUPPLIES	04/03/2018	$12.16
	TRACTOR SUPPLY CO #1675	04/05/2018	$47.84
	WW GRAINGER	04/06/2018	$160.50
	LOWES #00469	04/06/2018	$106.96
	TRACTOR SUPPLY #1210	04/11/2018	$30.02
			$887.29
RONALD A GARNER	THE TIRE SHOP	03/29/2018	$115.68
	DEHART AUTO PARTS	04/10/2018	$78.82
	JORDANS ACE HARDWARE 0077	04/10/2018	$63.40
	DEHART AUTO PARTS	04/11/2018	$30.65
	THE TIRE SHOP	04/12/2018	$303.60
	THE TIRE SHOP	04/12/2018	$275.00
	JORDANS ACE HARDWARE 0077	04/12/2018	$11.76
	BLANCHARD MACHINERY	04/16/2018	$144.12
	DULTMEIER SALES LLC	04/17/2018	$25.70
	DULTMEIER SALES LLC	04/17/2018	$13.81
	HALL MANUFACTURING	04/17/2018	$510.16
	HALL MANUFACTURING	04/17/2018	$946.76
	CAMPBELL-BROWN INC	04/18/2018	$88.27
	DEHART AUTO PARTS	04/17/2018	$6.22
	JORDANS ACE HARDWARE 0077	04/18/2018	$10.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	DEHART AUTO PARTS	04/18/2018	$64.91
	HALL MANUFACTURING	04/23/2018	$239.92
			$2,928.82
RONNICE H. FERRELL	WILSONS NURSERY & GARDEN	04/12/2018	$206.47
			$206.47
RONNIE B WASHINGTON	WESTBURYS ACE HDWE	04/27/2018	$17.08
			$17.08
RONNIE BENENHALEY	ANDREWS SMALL ENGINES	03/29/2018	$106.87
	SIMPSON ACE HDWE	04/03/2018	$38.85
	J H SEALE & SON INC	04/04/2018	$61.35
	HYMAN PAPER & CHEMICAL	04/06/2018	$249.66
	ANDREWS SMALL ENGINES	04/11/2018	$103.12
	SIMPSON ACE HDWE	04/17/2018	$32.39
	ANDREWS SMALL ENGINES	04/17/2018	$1,521.09
	LOWES #00626	04/19/2018	$124.46
	ANDREWS SMALL ENGINES	04/20/2018	$155.30
	INFINGER UNLIMITED LLC	04/24/2018	$1,057.49
	HYMAN PAPER & CHEMICAL	04/25/2018	$518.38
	HYMAN PAPER & CHEMICAL	04/25/2018	$425.90
			$4,394.86
RONNIE D. MCGEE	WW GRAINGER	04/03/2018	$80.46
			$80.46
RONNY J. JACKSON	TRUCK SUPPLY COMPANY O	03/29/2018	$94.89
	CAROLINA INTL TRUCKS	03/30/2018	$100.30
	IN SERVICE MACHINE COMPA	04/03/2018	$575.59
	TRUCK SUPPLY COMPANY O	04/02/2018	$32.95
	TRUCK SUPPLY COMPANY O	04/03/2018	$24.78
	BLANCHARD MACHINERY	04/05/2018	$234.91
	CARQUEST 1302	04/05/2018	$653.64
	CAMPBELLS WRECKER SERVICE	04/06/2018	$320.00
	CARQUEST 1302	04/06/2018	$5.29
	CARQUEST 1302	04/06/2018	$13.11
	CAMPBELLS WRECKER SERVICE	04/06/2018	$85.00
	CARQUEST 1302	04/06/2018	$39.23
	CAMPBELLS WRECKER SERVICE	04/06/2018	$85.00
	GOODYEAR FRASIER TIRE SER	04/06/2018	$521.92
	CAMPBELLS WRECKER SERVICE	04/06/2018	$250.00
	CARQUEST 1302	04/09/2018	$20.42
	BLANCHARD MACHINERY	04/09/2018	$1,350.00
	LOVE CHEVROLET PARTS AND	04/09/2018	$23.90
	HOSEPOWER USA	04/09/2018	$425.70
	CAMPBELLS WRECKER SERVICE	04/09/2018	$250.00
	CARQUEST 1302	04/09/2018	$119.60
	CARQUEST 1302	04/09/2018	$7.18
	GOODYEAR FRASIER TIRE SER	04/09/2018	$521.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNY J. JACKSON	CARQUEST 1302	04/10/2018	$9.71
	CARQUEST 1302	04/10/2018	$7.15
	CARQUEST 1302	04/11/2018	$5.91
	CARQUEST 1302	04/11/2018	$15.88
	CARQUEST 1302	04/11/2018	$133.81
	HOSEPOWER USA	04/11/2018	$126.05
	CARQUEST 1302	04/11/2018	$13.74
	PRO AUTO PARTS COLU	04/12/2018	$61.82
	CAMPBELLS WRECKER SERVICE	04/13/2018	$250.00
	NAPA STORE 1015002	04/13/2018	$21.42
	CAMPBELLS WRECKER SERVICE	04/13/2018	$275.00
	CARQUEST 1302	04/16/2018	$17.54
	CARQUEST 1302	04/18/2018	$23.06
	BLANCHARD MACHINERY	04/18/2018	$236.52
	TRUCK SUPPLY COMPANY O	04/18/2018	$68.13
	RICHLAND INDUSTRIAL	04/19/2018	$35.46
	AUTO SAFETY GLASS & BUMP	04/20/2018	$448.87
	TRUCK SUPPLY COMPANY O	04/20/2018	$104.05
	CARQUEST 1302	04/23/2018	$17.39
	MONROES POWER EQUIPMENT	04/23/2018	$34.73
	LEE TRANSPORT EQUIPMENT	04/23/2018	$156.60
	FASTENAL COMPANY01	04/23/2018	$11.03
	CARQUEST 1302	04/23/2018	$198.61
	CARQUEST 1302	04/23/2018	$16.88
	CARQUEST 1302	04/24/2018	$10.42
	WW WILLIAMS COMPANY	04/25/2018	$155.69
	CARQUEST 1302	04/25/2018	$10.42
	CARQUEST 1302	04/25/2018	$51.79
	TRUCK SUPPLY COMPANY O	04/24/2018	$12.41
	SPARROW & KENNEDY TRACTOR	04/25/2018	$21.98
	CARQUEST 1302	04/25/2018	$48.01
	CARQUEST 1302	04/26/2018	$34.72
	CARQUEST 1302	04/27/2018	$35.45
			$8,425.58
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	03/29/2018	$658.40
	FORMS AND SUPPLY - AOPD	04/02/2018	$40.93
	FORMS AND SUPPLY - AOPD	04/02/2018	$6.35
	FORMS AND SUPPLY - AOPD	04/26/2018	$7.18
			$712.86
RUDOLPH L SMITH III	LOWES #00518	04/04/2018	$53.89
			$53.89
RUSSELL A CASSELL	LOWES #00469	04/02/2018	$109.59
	PICKENS CULVERT AND PIPE	04/11/2018	$144.45
	CYCLESORB	04/10/2018	$311.42
	BATTERIES PLUS #39	04/12/2018	$9.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL A CASSELL	BROCK'S	04/23/2018	$125.00
	SOL SNAP-ON INDUSTRIAL	04/25/2018	$1,048.45
	SOL SNAP-ON INDUSTRIAL	04/25/2018	$34.21
	WW GRAINGER	04/26/2018	$634.80
	LOWES #00469	04/26/2018	$78.66
			$2,495.66
RUSSELL MONTGOMERY	PITTS TRUCK SERVICE LLC	04/02/2018	$717.95
	ADVANCE AUTO PARTS #5500	04/03/2018	$100.27
	ADVANCE AUTO PARTS #5500	04/03/2018	$100.27
	ADVANCE AUTO PARTS #5500	04/03/2018	$100.27
	BOGGS TRACTOR 1	04/02/2018	$14.84
	CLINE HOSE AND HYDRAULICS	04/03/2018	$581.69
	ROBBINS TIRE SERVI	04/03/2018	$80.61
	DNI AUTO PARTS	04/03/2018	$90.92
	BRADSHAW CHEVROLET	04/09/2018	$413.45
	ADVANCE AUTO PARTS #5500	04/09/2018	$21.37
	BRADSHAW CHEVROLET	04/09/2018	$174.05
	OREILLY AUTO #2183	04/09/2018	$632.95
	SQ CAROLINA ALTERN	04/09/2018	$206.70
	FLEETPRIDE 316	04/09/2018	$72.97
	BLANCHARD MACHINERY	04/10/2018	$1,255.24
	DNI AUTO PARTS	04/09/2018	$4.04
	DNI AUTO PARTS	04/09/2018	$36.53
	TRUCK TOYZ, INC - PIEDMON	04/10/2018	$695.50
	THE PETERBILT STORE GREEN	04/10/2018	$1,245.50
	DNI AUTO PARTS	04/10/2018	$77.87
	ROBBINS TIRE SERVI	04/16/2018	$309.63
	ROBBINS TIRE SERVI	04/17/2018	$17.77
	ROBBINS TIRE SERVI	04/17/2018	$1,050.00
	ROBBINS TIRE SERVI	04/17/2018	$335.10
	ROBBINS TIRE SERVI	04/17/2018	$838.17
	ROBBINS TIRE SERVI	04/17/2018	$104.45
	ROBBINS TIRE SERVI	04/17/2018	$112.02
	FLEETPRIDE 316	04/16/2018	$105.10
	MIDLANDS MACHINERY INC	04/23/2018	$496.66
	BOGGS TRACTOR 1	04/23/2018	$18.23
	MIDLANDS MACHINERY INC	04/26/2018	$488.87
			$10,498.99
RUSTY W BRITT	SCHOFIELD HARDWARE	03/30/2018	$102.59
	SCHOFIELD HARDWARE	03/30/2018	$125.00
	SCHOFIELD HARDWARE	03/30/2018	$125.00
	SCHOFIELD HARDWARE	03/30/2018	$86.39
	E AND L RENTAL AND	04/04/2018	$27.00
	WM SUPERCENTER #1829	04/05/2018	$21.57
	SCHOFIELD HARDWARE	04/09/2018	$125.00
	SCHOFIELD HARDWARE	04/09/2018	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSTY W BRITT	SCHOFIELD HARDWARE	04/09/2018	$30.87
	WW GRAINGER	04/10/2018	$1,764.76
	SCHOFIELD HARDWARE	04/13/2018	$7.55
	SCHOFIELD HARDWARE	04/13/2018	$112.85
	BELLINGER PARTS 0001806	04/13/2018	$123.83
	SCHOFIELD HARDWARE	04/13/2018	$112.85
	NSC NORTHERN SAFETY CO	04/17/2018	$270.22
	MARION COUNTY SUPPLY	04/19/2018	$168.54
	BELLINGER PARTS 0001806	04/20/2018	$77.37
			$3,406.39
RYAN A COLE	FORMS AND SUPPLY - AOPD	04/05/2018	$44.98
	BCT	04/20/2018	$28.02
			$73.00
RYAN P ROSS	RED WING SHOES #689	03/30/2018	$125.00
	APPALACHIAN SPRINGS	04/02/2018	$37.33
	COSTCO WHSE #0360	04/23/2018	$16.87
	LOWES #00655	04/23/2018	$144.05
	HARBOR FREIGHT TOOLS 129	04/24/2018	$95.82
			$419.07
SAM E COLLINS	ACADEMY SPORTS #137	04/18/2018	$125.00
			$125.00
SAM O RIDDLE	FORMS AND SUPPLY - AOPD	04/24/2018	$45.48
	SC.GOV	04/25/2018	$30.00
	SC.GOV	04/25/2018	$30.00
	SC.GOV	04/25/2018	$30.00
			$135.48
SAMUEL E SPANN	AMAZON.COM AMZN.COM/BILL	03/31/2018	$126.12
	SOUTHERN WELDERS SUPPLY	04/03/2018	$385.30
	HARBOR FREIGHT TOOLS 672	04/03/2018	$36.68
	LOWES #00626	04/03/2018	$157.97
	LOWES #00626	04/19/2018	$88.67
	VERIZON WRLS P3405-01	04/19/2018	$53.99
	CHATHAM STEEL-SAV	04/24/2018	$930.52
			$1,779.25
SANDRA A. KIZER	LOWES #00358	03/30/2018	$157.55
	BEN MEADOWS	03/30/2018	$168.87
	STAPLES 00108282	03/30/2018	$61.44
	CINTAS 235	03/30/2018	$318.88
	HUTTO ACE HDWE	04/02/2018	$244.90
	CALIFORNIA CONTRACTORS SU	04/05/2018	$287.52
	ACF ENVIRONMENTAL	04/06/2018	$194.40
	THE BOOTJACK INC	04/06/2018	$116.63
	THE HOME DEPOT #1120	04/05/2018	$134.84
	THE BOOTJACK INC	04/06/2018	$111.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A. KIZER	THE BOOTJACK INC	04/09/2018	$115.66
	THE BOOTJACK INC	04/09/2018	$125.00
	THE BOOTJACK INC	04/09/2018	$115.66
	THE BOOTJACK INC	04/09/2018	$87.47
	THE BOOTJACK INC	04/09/2018	$125.00
	THE BOOTJACK INC	04/10/2018	$87.47
	HUTTO ACE HDWE	04/11/2018	$236.05
	STAPLS7195750986000001	04/14/2018	$89.07
	STAPLS7195742615000001	04/13/2018	$232.47
	HUTTO ACE HDWE	04/17/2018	$22.20
	SHERWIN WILLIAMS 702048	04/23/2018	$274.78
	STAPLS7195742615000002	04/24/2018	$23.10
	STAPLES 00108282	04/23/2018	$36.69
	HUTTO ACE HDWE	04/25/2018	$13.90
	STAPLS7196518083000002	04/26/2018	$18.17
	CORE & MAIN LP 210	04/27/2018	$2,452.50
	STAPLS7196518083000001	04/27/2018	$114.30
			$5,966.29
SANDRA J ARRINGTON	FORMS AND SUPPLY - AOPD	04/09/2018	$75.26
	WESTGATE CPU	04/11/2018	$6.70
	WESTGATE CPU	04/20/2018	$6.70
			$88.66
SANDRA M SUBER	FORMS AND SUPPLY - AOPD	04/27/2018	$198.28
			$198.28
SANDRA T SAPP	TYLER BROTHERS	04/03/2018	$243.79
	TAYLOR SECURITY LOCK	04/04/2018	$43.50
	SQ LOCK TECH LLC	04/04/2018	$55.00
	OFFICE DEPOT #1214	04/04/2018	$88.55
	CAYCE ACE HARDWARE	04/06/2018	$448.12
	TYLER BROTHERS	04/13/2018	$97.19
	STAPLES 00108449	04/14/2018	$243.24
	IN SE SALES REP, INC	04/18/2018	$250.00
	BCT	04/25/2018	$28.03
	BEN MEADOWS	04/27/2018	$245.87
			$1,743.29
SANDRA W WRIGHT	PP ANOTHERPRIN	04/05/2018	$749.54
	FORMS AND SUPPLY - AOPD	04/06/2018	$97.90
	J J KELLER & ASSOCIATES	04/10/2018	$128.15
	Commercial Vehicle Safety	04/10/2018	$116.54
	FORMS AND SUPPLY - AOPD	04/11/2018	$36.96
	INNOVISTA PARKING LLC	04/11/2018	$25.00
	TRAFFICSAFETYWAREHOUSE	04/17/2018	$341.40
	SAFETY SUPPLY SOUTH LLC	04/24/2018	$418.28
			$1,913.77
SARAH PAYNE	LOWES #01521	03/30/2018	$329.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SARAH PAYNE	STAPLS7195111359000001	04/03/2018	$280.27
	TURF EQUIPMENT RENTALS	04/06/2018	$2,400.00
	CAROLINA AIR	04/17/2018	$130.00
	WW GRAINGER	04/17/2018	$238.79
	LOWES #01521	04/23/2018	$8.40
	BCT	04/24/2018	$48.03
	LOWES #01521	04/27/2018	$84.76
			$3,519.26
SCOTT A MEETZE	CDW GOVT #MGQ8860	04/03/2018	$117.42
	CDW GOVT #MHB4448	04/04/2018	$373.80
	CDW GOVT #MHV7537	04/09/2018	$177.97
	PAYPAL VISUAL 3D	04/16/2018	$500.00
			$1,169.19
SCOTT FAULKENBERRY	NORTHERN TOOL EQUIP-SC	03/30/2018	$11.15
	BURNS FORD-MERCURY, INC.	04/02/2018	$368.47
	OREILLY AUTO #2242	04/02/2018	$107.99
	ADVANCE AUTO PARTS #5700	04/03/2018	$13.89
	LEE TRANSPORT EQUIPMENT	04/03/2018	$63.05
	ADVANCE AUTO PARTS #5700	04/12/2018	$223.95
	BURNS FORD-MERCURY, INC.	04/12/2018	$59.61
	WW WILLIAMS COMPANY	04/16/2018	$964.05
	LEE TRANSPORT EQUIPMENT	04/17/2018	$526.60
	NAPA AUTO PART LANCASTER	04/16/2018	$15.52
	HOOVER FENCE CO.	04/18/2018	$33.08
	FASTENAL COMPANY01	04/20/2018	$326.21
	NAPA AUTO PART LANCASTER	04/19/2018	$26.74
	NAPA AUTO PART LANCASTER	04/20/2018	$133.70
	THE HOME DEPOT #8913	04/19/2018	$4.20
	BURNS FORD MERCURY INC	04/24/2018	$302.04
	BURNS FORD MERCURY INC	04/24/2018	$12.36
	FASTENAL COMPANY01	04/24/2018	$409.94
	BURNS FORD MERCURY INC	04/25/2018	$129.23
	ADVANCE AUTO PARTS #5700	04/26/2018	$94.54
	AMICK EQUIPMENT	04/25/2018	$83.88
	NAPA AUTO PART LANCASTER	04/25/2018	$23.54
	ADVANCE AUTO PARTS #5700	04/26/2018	$32.08
	NAPA AUTO PART LANCASTER	04/25/2018	$33.16
	THE HOME DEPOT #8913	04/26/2018	$16.17
			$4,015.15
SEBASTIAN R ANDERSON	2446 CED	04/06/2018	$840.03
	LOWES #01075	04/13/2018	$76.02
	CAROLINA SUPPLYHOUSE INC	04/18/2018	$215.00
			$1,131.05
SERAFIN G PADING	AMAZON MKTPLACE PMTS WWW.	04/04/2018	$71.63
	CAYCE ACE HARDWARE	04/03/2018	$254.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SERAFIN G PADING	HARBOR FREIGHT TOOLS 103	04/04/2018	$545.67
	SHEALY ELECTRICAL WHOLESA	04/04/2018	$22.69
	HOMEDEPOT.COM	04/06/2018	$38.36
	THE HOME DEPOT #1110	04/06/2018	$106.92
	MSC CLASS C	04/07/2018	$73.83
	WAL-MART #1339	04/06/2018	$15.78
	MSC CLASS C	04/06/2018	$393.88
	LOWES #00433	04/06/2018	$58.81
	THE HOME DEPOT #1110	04/09/2018	$19.42
	SINGLE SOURCE #14	04/10/2018	$54.08
	WAL-MART #1164	04/10/2018	$17.30
	LOWES #01064	04/11/2018	$171.72
	CAYCE ACE HARDWARE	04/11/2018	$256.77
	CAYCE ACE HARDWARE	04/11/2018	$85.59
	SHEALY ELECTRICAL WHOLESA	04/11/2018	$55.79
	CAYCE ACE HARDWARE	04/13/2018	$262.06
	HARBOR FREIGHT TOOLS 103	04/13/2018	$124.15
	WM SUPERCENTER #4379	04/13/2018	$18.15
	LOWES #01064	04/17/2018	$90.40
	LOWES #01064	04/18/2018	$31.21
	SINGLE SOURCE #14	04/18/2018	$80.96
	WAL-MART #1164	04/19/2018	$36.88
	WW GRAINGER	04/19/2018	$178.69
	TYLER BROTHERS	04/23/2018	$125.00
	METAL SUPERMARKETS	04/23/2018	$47.16
	AIRGAS SOUTH	04/23/2018	$85.86
	KIMBALL MIDWEST	04/25/2018	$1,723.25
	RICHLAND INDUSTRIAL	04/25/2018	$314.93
	LOWES #01064	04/25/2018	$194.36
	LOWES #01064	04/26/2018	$28.03
	NAPA STORE 1015006	04/26/2018	$12.95
	AIRGAS SOUTH	04/26/2018	$280.12
	CARTS PLUS	04/27/2018	$85.00
			$5,962.02
SETH G ALLEN	TYLER BROTHERS	04/02/2018	$125.00
	LOWES #02520	04/04/2018	$119.11
	EMEDCO	04/06/2018	$595.36
	EMEDCO	04/06/2018	$167.19
	HEDGEPATHS OUTDOOR POWER	04/10/2018	$105.93
	LOWES #02520	04/16/2018	$182.40
	LOWES #02520	04/20/2018	$163.92
			$1,458.91
SHANNON L. PARRIS	LOWES #02358	04/19/2018	$86.39
	WAL-MART #0638	04/19/2018	$775.40
	LOWES #02358	04/20/2018	$26.63
	LOWES #02548	04/26/2018	$103.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$992.30
SHARON K RHOADES	CINTAS 237	03/30/2018	$62.59
	AUTO PARTS OF BEAUFORT	04/04/2018	$6.04
	SQ BEAUFORT OIL CO	04/09/2018	$83.74
	BEAUFORT WINLECTRIC CO	04/08/2018	$463.03
	AUTO PARTS OF BEAUFORT	04/10/2018	$13.77
	NAPA AUTO PARTS BEAUFORT	04/12/2018	$84.79
	AUTO PARTS OF BEAUFORT	04/12/2018	$27.86
	AUTO PARTS OF BEAUFORT	04/12/2018	$39.98
	CINTAS 237	04/13/2018	$62.59
	CINTAS 237	04/13/2018	$62.59
	NAPA AUTO PARTS BEAUFORT	04/16/2018	$9.53
	NAPA AUTO PARTS BEAUFORT	04/17/2018	$104.82
	LOWES #01521	04/18/2018	$135.53
	AUTO PARTS OF BEAUFORT	04/18/2018	$30.69
	NAPA AUTO PARTS BEAUFORT	04/20/2018	$5.06
	AUTO PARTS OF BEAUFORT	04/20/2018	$126.14
	AUTO PARTS OF BEAUFORT	04/23/2018	$26.26
	AUTO PARTS OF BEAUFORT	04/23/2018	$60.79
	AUTO PARTS OF BEAUFORT	04/23/2018	$52.98
	AUTO PARTS OF BEAUFORT	04/23/2018	$60.79
	AUTO PARTS OF BEAUFORT	04/27/2018	$10.49
	AUTO PARTS OF BEAUFORT	04/27/2018	$83.74
	AUTO PARTS OF BEAUFORT	04/27/2018	$175.79
			$1,789.59
SHARON L HAMPTON	CLARENDON AUTO PARTS	03/29/2018	$198.59
	GYRO-TRAC CORPORATION	03/29/2018	$1,623.79
	DANIELS HARDWARE	03/29/2018	$47.52
	TRACTOR SUPPLY #1502	04/02/2018	$64.78
	SIMPSON MANNING HDWE	04/02/2018	$9.14
	TRACTOR SUPPLY CO #1961	04/02/2018	$22.12
	STUCKEY AUTO PARTS, INC.	04/02/2018	$21.60
	ERVIN'S TIRES	04/02/2018	$18.00
	STUCKEY AUTO PARTS, INC.	04/04/2018	$21.60
	RISH EQUIPMENT COMPANY	04/04/2018	$81.96
	WALKER TIRE CO	04/04/2018	$40.00
	CLARENDON AUTO PARTS	04/04/2018	$228.88
	SIMPSON MANNING HDWE	04/05/2018	$10.78
	STUCKEY AUTO PARTS, INC.	04/05/2018	$10.80
	BOBS BODY SHOP	04/05/2018	$250.00
	TRACTOR SUPPLY CO #1961	04/05/2018	$16.18
	SIMPSON MANNING HDWE	04/06/2018	$73.85
	SIMPSON MANNING HDWE	04/06/2018	$75.57
	STUCKEY AUTO PARTS, INC.	04/06/2018	$10.80
	HARRIS MACHINING	04/05/2018	$90.00
	CLARENDON AUTO PARTS	04/06/2018	$8.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	STUCKEY AUTO PARTS, INC.	04/09/2018	$22.91
	PROTHRO CHEVROLET	04/10/2018	$34.11
	STUCKEY AUTO PARTS, INC.	04/10/2018	$17.41
	TRACTOR SUPPLY CO #1961	04/10/2018	$28.06
	SQ MANNING QUALITY BUILD	04/11/2018	$487.08
	SANTEE AUTOMOTIVE LLC	04/10/2018	$6.13
	CLARENDON AUTO PARTS	04/10/2018	$188.87
	TRACTOR SUPPLY CO #1961	04/11/2018	$32.39
	AGRI SUPPLY - FLORENCE	04/11/2018	$35.63
	SPARROW & KENNEDY TRACTOR	04/12/2018	$48.90
	SPARROW & KENNEDY TRACTOR	04/12/2018	$900.80
	STUCKEY AUTO PARTS, INC.	04/12/2018	$53.24
	SPARROW & KENNEDY TRACTOR	04/12/2018	$129.17
	WALKER TIRE CO	04/13/2018	$35.13
	ERVIN'S TIRES	04/13/2018	$59.00
	SPARROW & KENNEDY TRACTOR	04/13/2018	$1,890.00
	GODWIN MANUFACTURING COMP	04/13/2018	$165.83
	GENERATOR SERVICES INC	04/13/2018	$138.23
	SPARROW & KENNEDY TRACTOR	04/16/2018	$969.02
	LEE TRANSPORT EQUIPMENT	04/16/2018	$167.64
	STUCKEY AUTO PARTS, INC.	04/16/2018	$10.80
	SPARROW & KENNEDY TRACTOR	04/16/2018	$835.72
	CLARENDON AUTO PARTS	04/16/2018	$151.19
	PROTHRO CHEVROLET	04/17/2018	$38.77
	ERVIN'S TIRES	04/17/2018	$79.13
	SPARROW & KENNEDY TRACTOR	04/17/2018	$67.50
	CLARENDON AUTO PARTS	04/17/2018	$56.99
	MIKE REICHENBACH FORD LI	04/18/2018	$2,414.94
	STUCKEY AUTO PARTS, INC.	04/18/2018	$159.14
	CLARENDON AUTO PARTS	04/18/2018	$122.02
	STUCKEY AUTO PARTS, INC.	04/19/2018	$8.36
	SIMPSON MANNING HDWE	04/19/2018	$27.48
	SPARROW & KENNEDY TRACTOR	04/20/2018	$269.85
	SIMPSON MANNING HDWE	04/20/2018	$15.08
	CLARENDON AUTO PARTS	04/19/2018	$70.20
	CLARENDON AUTO PARTS	04/20/2018	$88.82
	BOBS BODY SHOP	04/24/2018	$250.00
	LEE TRANSPORT EQUIPMENT	04/24/2018	$100.54
	SANTEE AUTOMOTIVE LLC	04/23/2018	$533.17
	MANNING IGA #41	04/24/2018	$5.05
	STUCKEY AUTO PARTS, INC.	04/24/2018	$15.34
	STUCKEY AUTO PARTS, INC.	04/24/2018	$15.54
	GOODYEAR FRASIER TIRE SER	04/25/2018	$1,812.45
	CLARENDON AUTO PARTS	04/24/2018	$39.93
	TRI COUNTY LINE-X	04/25/2018	$950.00
	CLARENDON AUTO PARTS	04/25/2018	$16.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	TRUCK SUPPLY COMPANY O	04/25/2018	$249.23
	WALKER TIRE CO	04/26/2018	$15.00
	ASCENDUM COLUMBIA 215	04/26/2018	$100.25
			$16,852.82
SHAWN E. BUCHANAN	USPS PO 4550000072	03/30/2018	$6.70
	HACH COMPANY	03/29/2018	$340.27
	IN SE SALES REP, INC	04/10/2018	$240.00
			$586.97
SHAWN G. TUCKER	OFFICE DEPOT #332	04/05/2018	$1,157.67
	OFFICE DEPOT #332	04/05/2018	$86.36
	OFFICE DEPOT #2127	04/12/2018	$202.93
	OFFICE DEPOT #2349	04/19/2018	$485.97
	OFFICE DEPOT #2349	04/24/2018	$1,779.68
			$3,712.61
SHEILA M MORRIS	CAROLINA INTL TRUCKS	03/29/2018	$97.69
	NAPA AUTO 0030273	03/30/2018	$3.84
	HILL TIRE & AUTO CTR INC	03/30/2018	$407.98
	HILLS MACHINERY	03/30/2018	$413.94
	CAROLINA INTL TRUCKS	03/30/2018	$15.32
	CAROLINA INTL TRUCKS	03/30/2018	$58.57
	OREILLY AUTO #3883	03/30/2018	$161.86
	NAPA AUTO 0030273	03/29/2018	$3.18
	NAPA AUTO 0030273	03/29/2018	$1.44
	CLASSIC FORD OF COLUMBIA	03/30/2018	$125.32
	HILLS MACHINERY	04/02/2018	$811.46
	NAPA AUTO 0030273	04/02/2018	$1.44
	FASTENAL COMPANY01	04/03/2018	$7.56
	CLASSIC FORD OF COLUMBIA	04/02/2018	$30.97
	OREILLY AUTO #3883	04/03/2018	$7.00
	CAROLINA INTL TRUCKS	04/03/2018	$84.02
	OREILLY AUTO #3883	04/03/2018	$6.08
	NAPA AUTO 0030273	04/03/2018	$20.01
	OLD STONE TRACTOR COMPAN	04/04/2018	$221.21
	NAPA AUTO 0030273	04/03/2018	$9.48
	HILLS MACHINERY	04/03/2018	$11.60
	NAPA AUTO 0030273	04/03/2018	$209.64
	PARKS AUTO PARTS-W'BORO	04/04/2018	$4.94
	IN REYNOLDS WARREN EQUIP	04/04/2018	$92.39
	HILL TIRE & AUTO CTR INC	04/05/2018	$523.76
	HILL TIRE & AUTO CTR INC	04/05/2018	$53.35
	NAPA AUTO 0030273	04/04/2018	$14.64
	OREILLY AUTO #3883	04/05/2018	$45.59
	NAPA AUTO 0030273	04/04/2018	$8.63
	DIXIE AUTO PARTS OF WALTE	04/05/2018	$45.88
	NAPA AUTO 0030273	04/04/2018	$18.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	04/04/2018	$6.40
	NAPA AUTO 0030273	04/06/2018	$97.67
	NAPA AUTO 0030273	04/05/2018	$22.76
	GERALDS ALIGNMENT N WRECK	04/06/2018	$85.00
	NAPA AUTO 0030273	04/05/2018	$10.24
	ETRAILER	04/06/2018	$204.61
	HILL TIRE & AUTO CTR INC	04/09/2018	$371.86
	BLANCHARD MACH WALTERBOR	04/10/2018	$101.37
	HILL TIRE & AUTO CTR INC	04/11/2018	$30.15
	NAPA AUTO 0030273	04/10/2018	$26.96
	GYRO-TRAC CORPORATION	04/10/2018	$56.82
	NAPA AUTO 0030273	04/10/2018	$24.40
	NAPA AUTO 0030273	04/11/2018	$5.90
	NAPA AUTO 0030273	04/11/2018	$597.29
	DIXIE AUTO PARTS OF WALTE	04/12/2018	$149.15
	CARMICHAEL OIL OF WALTERB	04/12/2018	$34.56
	TMS CUSTOM CAR AUDIO X	04/11/2018	$678.00
	LEE TRANSPORT EQUIPMENT	04/12/2018	$374.40
	NAPA AUTO 0030273	04/11/2018	$105.64
	NAPA AUTO 0030273	04/11/2018	$160.69
	HILLS MACHINERY	04/12/2018	$20.57
	DIXIE AUTO PARTS OF SC	04/13/2018	$94.39
	HILLS MACHINERY	04/12/2018	$751.73
	NAPA AUTO 0030273	04/12/2018	$3.74
	NAPA AUTO 0030273	04/13/2018	$4.47
	NAPA AUTO 0030273	04/12/2018	$597.29
	NAPA AUTO 0030273	04/13/2018	$129.60
	PETERBILT OF CHARLESTON	04/12/2018	$44.72
	CAROLINA INTL TRUCKS	04/13/2018	$304.71
	OREILLY AUTO #3883	04/16/2018	$51.75
	TESTMASTER INC	04/16/2018	$473.98
	NAPA AUTO 0030273	04/16/2018	$4.47
	PARKS AUTO PARTS-W'BORO	04/17/2018	$62.23
	BLANCHARD MACH WALTERBOR	04/17/2018	$61.77
	TMS CUSTOM CAR AUDIO X	04/16/2018	$678.00
	NAPA AUTO 0030273	04/16/2018	$1.44
	WALTERBORO RENTAL AND EQU	04/17/2018	$17.84
	CLASSIC FORD OF COLUMBIA	04/17/2018	$87.27
	NAPA AUTO 0030273	04/17/2018	$78.60
	AUTOZONE #1030	04/18/2018	$6.47
	CLASSIC FORD OF COLUMBIA	04/18/2018	$251.18
	CLASSIC FORD OF COLUMBIA	04/18/2018	$6.59
	FLINT EQUIP WALTERBORO	04/18/2018	$133.08
	NAPA AUTO 0030273	04/17/2018	$2.24
	HILL TIRE & AUTO CTR INC	04/18/2018	$675.16
	BLANCHARD MACH WALTERBOR	04/18/2018	$137.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	LEE TRANSPORT EQUIPMENT	04/18/2018	$853.20
	BLANCHARD MACH WALTERBOR	04/18/2018	$330.55
	BLANCHARD MACH WALTERBOR	04/18/2018	$5.61
	SCV OIL	04/18/2018	$308.12
	CAROLINA INTL TRUCKS	04/19/2018	$215.47
	FLINT EQUIP WALTERBORO	04/19/2018	$285.19
	FLINT EQUIP WALTERBORO	04/19/2018	$122.62
	NOR NORTHERN TOOL	04/19/2018	$594.03
	NAPA AUTO 0030273	04/18/2018	$5.44
	CAROLINA INTL TRUCKS	04/20/2018	$425.36
	NAPA AUTO 0030273	04/19/2018	$1.44
	CAROLINA INTL TRUCKS	04/20/2018	$117.20
	LEE TRANSPORT EQUIPMENT	04/20/2018	$228.60
	CAROLINA INTL TRUCKS	04/20/2018	$55.40
	WALTERBORO FORD	04/19/2018	$45.01
	NAPA AUTO 0030273	04/19/2018	$58.38
	WALTERBORO FORD	04/20/2018	$24.19
	DIXIE AUTO PARTS OF WALTE	04/23/2018	$1.08
	HILL TIRE & AUTO CTR INC	04/23/2018	$168.15
	HILL TIRE & AUTO CTR INC	04/23/2018	$1,350.34
	NAPA AUTO 0030273	04/23/2018	$14.02
	FLINT EQUIP WALTERBORO	04/24/2018	$42.69
	TRACTOR SUPPLY CO #1628	04/24/2018	$9.71
	OREILLY AUTO #3883	04/24/2018	$3.90
	LEE TRANSPORT EQUIPMENT	04/24/2018	$266.30
	WALTERBORO FORD	04/23/2018	$119.21
	CAROLINA INTL TRUCKS	04/24/2018	$14.76
	NAPA AUTO 0030273	04/23/2018	$1.44
	NAPA AUTO 0030273	04/24/2018	$37.52
	PARKS AUTO PARTS-W'BORO	04/25/2018	$168.73
	TRIPLE T SUMMERVILLE	04/24/2018	$98.82
	AMER MACHINING & MAN	04/24/2018	$302.02
	FASTENAL COMPANY01	04/26/2018	$258.45
	NAPA AUTO 0030273	04/25/2018	$14.47
	DIXIE AUTO PARTS OF WALTE	04/26/2018	$2.26
	NAPA AUTO 0030273	04/25/2018	$336.23
	DIXIE AUTO PARTS OF WALTE	04/26/2018	$211.56
	DIXIE AUTO PARTS OF WALTE	04/26/2018	$342.90
	LEE TRANSPORT EQUIPMENT	04/27/2018	$191.70
	NAPA AUTO 0030273	04/26/2018	$90.41
	NAPA AUTO 0030273	04/26/2018	$43.09
	NAPA AUTO 0030273	04/26/2018	$11.52
	SAVANNAH HYDRAULICS & RE	04/27/2018	$185.00
			$19,304.14
SHELLEY L JOHNSON	FAMILY SPORTS CENTER	03/30/2018	$54.00
	WW GRAINGER	04/04/2018	$275.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY L JOHNSON	AMERICAN PURE SPRING W	04/06/2018	$32.40
	PALMETTO OFF ROAD	04/06/2018	$1,299.87
	WW GRAINGER	04/12/2018	$54.35
	CUMMINS ATLANTIC #12	04/18/2018	$328.80
	AMERICAN PURE SPRING W	04/23/2018	$54.00
			$2,098.63
SHELLY SUTCLIFFE	SQ BCT ATLANTA	04/06/2018	$28.00
	FORMS AND SUPPLY - AOPD	04/06/2018	$78.19
	FORMS AND SUPPLY - AOPD	04/09/2018	$41.55
	FORMS AND SUPPLY - AOPD	04/09/2018	$26.99
	FORMS AND SUPPLY - AOPD	04/10/2018	$51.92
	POLLOCK FINANCIAL SERVICE	04/11/2018	$1,576.03
	FORMS AND SUPPLY - AOPD	04/11/2018	$10.87
	Amazon.com	04/22/2018	$155.23
	FORMS AND SUPPLY - AOPD	04/23/2018	$167.32
	ENGINEERSUPPLY LLC	04/25/2018	$48.24
	FORMS AND SUPPLY - AOPD	04/25/2018	$18.19
	FORMS AND SUPPLY - AOPD	04/27/2018	$133.48
			$2,336.01
SHERRY D BROWN	AMAZON MKTPLACE PMTS WWW.	04/01/2018	$14.99
	AMAZON MKTPLACE PMTS	04/04/2018	$25.00
	NATIONAL ACADEMY SCIENCES	04/16/2018	$450.00
	TURPIN44(0)01767604800	04/25/2018	$205.05
	AMAZON MKTPLACE PMTS	04/26/2018	$48.11
	AMAZON MKTPLACE PMTS	04/29/2018	$41.58
			$784.73
SHIRLEY BROWN	MOODYS ACE HARDWARE	03/30/2018	$119.80
	LOWES #00497	04/04/2018	$131.38
	THE HOME DEPOT #1103	04/04/2018	$332.11
	LOWES #00655	04/06/2018	$113.87
	STAPLS7195353364000003	04/07/2018	$43.38
	STAPLS7195353364000002	04/06/2018	$36.13
	STAPLS7195353364000004	04/06/2018	$65.13
	STAPLS7195353364000001	04/06/2018	$426.58
	LOWES #00497	04/10/2018	$79.47
	SQ JASON CLEVENGER	04/10/2018	$575.00
	R & G PLUMBING & SEWER	04/10/2018	$455.67
	ACCESS PORTABLE TOILETS	04/10/2018	$190.00
	STAY ALERT SAFETY SERVICE	04/10/2018	$1,013.70
	UNITED RENTALS	04/12/2018	$2,300.00
	USPS PO 4514870247	04/12/2018	$13.40
	SAMS CLUB #8252	04/12/2018	$97.36
	MOODYS ACE HARDWARE	04/12/2018	$70.60
	LOWES #00497	04/13/2018	$338.77
	MOODYS ACE HARDWARE	04/16/2018	$118.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BROWN	MOODYS ACE HARDWARE	04/16/2018	$99.10
	NORTHERN TOOL EQUIP	04/17/2018	$76.29
	LOWES #00497	04/19/2018	$502.54
	LOWES #00497	04/23/2018	$88.07
	WW GRAINGER	04/23/2018	$303.45
	WW GRAINGER	04/23/2018	$101.16
	WW GRAINGER	04/23/2018	$46.97
	SAMS CLUB #8252	04/24/2018	$151.00
	DICK'S CLOTHING&SPORTING	04/25/2018	$152.56
	MOODYS ACE HARDWARE	04/24/2018	$23.52
	MOODYS ACE HARDWARE	04/25/2018	$18.18
	A-1 LOCKSMITH SERVIC	04/27/2018	$17.49
	MOODYS ACE HARDWARE	04/26/2018	$115.24
			$8,216.53
SHIRLEY D. COTTERELL	ARC 300	03/30/2018	$120.00
	LORICK OFFICE PRODUCTS	04/16/2018	$296.46
	FORMS AND SUPPLY - AOPD	04/18/2018	$210.59
	FORMS AND SUPPLY - AOPD	04/18/2018	$51.25
	FORMS AND SUPPLY - AOPD	04/18/2018	$327.57
			$1,005.87
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	04/03/2018	$77.36
	FORMS AND SUPPLY - AOPD	04/05/2018	$37.70
	FORMS AND SUPPLY - AOPD	04/09/2018	$66.05
			$181.11
STACIE J DUNN	WW GRAINGER	03/30/2018	$58.11
	WW GRAINGER	04/04/2018	$63.93
	WW GRAINGER	04/06/2018	$29.05
	FORMS AND SUPPLY - AOPD	04/25/2018	$212.64
			$363.73
STEPHANIE D BROWN	FORMS AND SUPPLY - AOPD	03/29/2018	$161.52
	WAL-MART #0396	04/02/2018	$29.29
	USPS PO 4502000623	04/11/2018	$156.70
	BEST BUY 00005207	04/20/2018	$481.47
	FORMS AND SUPPLY - AOPD	04/20/2018	$43.12
	SAFETY PRODUCTS INC	04/23/2018	$276.06
	LOWES #00728	04/23/2018	$100.86
	FORMS AND SUPPLY - AOPD	04/27/2018	$280.84
			$1,529.86
STEPHANIE L SPRINKLE	IBI - SUPPLYWORKS #2251	03/30/2018	$1,588.41
	W O BLACKSTONE & CO INC	04/05/2018	$108.00
	ROTO-ROOTER	04/05/2018	$340.48
	FORMS AND SUPPLY - AOPD	04/06/2018	$65.48
	CCP INDUSTRIES HOSPECO	04/13/2018	$156.60
	FORMS AND SUPPLY - AOPD	04/19/2018	$58.01
	CCP INDUSTRIES HOSPECO	04/20/2018	$81.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE L SPRINKLE	COLUMBIA FLAG & SIGN COM	04/23/2018	$679.75
	IBI - SUPPLYWORKS #2251	04/20/2018	$289.71
	FORMS AND SUPPLY - AOPD	04/25/2018	$36.70
			$3,404.22
STEPHEN R WAGONER	CABLE AND CONNECTIONS - L	03/29/2018	$53.93
	LOWES #00559	04/19/2018	$40.37
	ANIXTER/CLARK/TRI-ED	04/20/2018	$581.81
	CSC - 1969	04/28/2018	$82.08
	ANIXTER/CLARK/TRI-ED	04/26/2018	$139.86
			$898.05
STEPHEN SMITH	GOODYEAR FRASIER TIRE SER	03/30/2018	$619.97
	WP LAW LEXINGTON	04/02/2018	$82.77
	LOWES #01066	04/02/2018	$7.35
	A-Z LAWNMOWER PARTS	04/04/2018	$106.75
	NAPA STORE 1015010	04/04/2018	$64.36
	NAPA STORE 1015010	04/06/2018	$34.83
	NAPA STORE 1015010	04/10/2018	$12.12
	SMITH TURF & IRRIGATION L	04/10/2018	$1.56
	NAPA STORE 1015010	04/10/2018	$25.55
	NAPA STORE 1015010	04/10/2018	$76.91
	SMITH TURF & IRRIGATION L	04/10/2018	$71.86
	TRUCK PRO	04/11/2018	$1,123.50
	NAPA STORE 1015010	04/11/2018	$34.83
	WP LAW LEXINGTON	04/13/2018	$33.01
	FLUID POWER SERVICES INC	04/18/2018	$139.08
	CLASSIC FORD OF COLUMBIA	04/18/2018	$204.08
	NAPA STORE 1015010	04/18/2018	$19.39
	TROTTER AUTO PARTS LLC	04/19/2018	$198.47
	NAPA STORE 1015010	04/24/2018	$23.55
	NAPA STORE 1015010	04/26/2018	$28.07
	NAPA STORE 1015010	04/27/2018	$619.19
			$3,527.20
STEPHEN V ELLIS	CHEROKEE FEED AND SEED	04/04/2018	$86.40
	WORKBOOTS PLUS	04/09/2018	$106.92
	FASTENAL COMPANY01	04/24/2018	$40.80
			$234.12
STERLING S BALDWIN	TRUCK TOYZ, INC - PIEDMON	04/03/2018	$1,025.06
	LOWES #03071	04/05/2018	$23.52
	LANDSCAPERS SUPPLY OF	04/06/2018	$996.61
			$2,045.19
STEVEN D BOUKNIGHT	SPARROW & KENNEDY TRACTOR	04/04/2018	$137.77
	LOWES #01066	04/04/2018	$21.37
	WW GRAINGER	04/11/2018	$9.63
	BL RENTALS AND INFLATABLE	04/11/2018	$231.44
	WW GRAINGER	04/13/2018	$10.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN D BOUKNIGHT	WW GRAINGER	04/13/2018	$321.65
	WP LAW LEXINGTON	04/13/2018	$95.43
	GYRO-TRAC CORPORATION	04/17/2018	$1,499.79
	WW GRAINGER	04/19/2018	$98.71
	BL RENTALS AND INFLATABLE	04/19/2018	$97.80
	A-Z LAWNMOWER PARTS	04/20/2018	$4.78
	LOWES #01066	04/20/2018	$121.77
	DOG FEED CENTER	04/25/2018	$684.53
	LOWES #01066	04/25/2018	$23.30
	LOWES #01066	04/26/2018	$96.56
	LOWES #01066	04/27/2018	$49.79
	BLANCHARD MACHINERY	04/27/2018	$227.62
			$3,732.52
STEVEN H DIAMOND	WM SUPERCENTER #4593	04/06/2018	$63.93
	NICHOLS STORE	04/26/2018	$125.00
			$188.93
STEVEN L LITTLEJOHN	WM SUPERCENTER #2214	04/18/2018	$107.90
	LOWES #01064	04/18/2018	$41.94
	LOWES #01064	04/28/2018	$43.16
			$193.00
SUNNY J. SCHWEINSBERG	LOWES #02595	04/05/2018	$52.99
	NORTHERN TOOL EQUIP	04/05/2018	$41.32
	THE HOME DEPOT #1129	04/09/2018	$47.70
	KING ASPHALT INC	04/10/2018	$1,602.72
	KING ASPHALT INC	04/12/2018	$801.36
	SAFEGUARD SAFETY SHOES	04/13/2018	$125.00
	CONCRETE SUPPLY CO LLC	04/16/2018	$590.42
	NORTHERN TOOL EQUIP	04/17/2018	$78.41
	PIEDMONT FARM AND GA	04/19/2018	$63.60
	LOWES #02595	04/19/2018	$107.33
	THE HOME DEPOT #1129	04/19/2018	$58.79
	THE HOME DEPOT #1129	04/19/2018	$39.65
	BOILING SPRINGS SMALL ENG	04/20/2018	$76.16
			$3,685.45
SUSAN M THERIOT	FORMS AND SUPPLY - AOPD	03/29/2018	$368.96
	FORMS AND SUPPLY - AOPD	04/06/2018	$89.72
	AAA OVER HEAD DOORS	04/10/2018	$1,500.00
	TYLER BROTHERS	04/17/2018	$232.99
	LEXINGTON PLUMBING AND GA	04/18/2018	$1,133.95
	FORMS AND SUPPLY - AOPD	04/20/2018	$116.06
	MEETZE PLUMBING	04/25/2018	$266.00
			$3,707.68
SYLVIE D PARRIS	H & R STEEL SUPPLIES	04/02/2018	$222.63
	WW GRAINGER	04/03/2018	$57.45
	HARLEYS ELECTRONICS INC	04/04/2018	$19.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	SKINNER TIRE	04/03/2018	$731.52
	Auto Glass Service	04/03/2018	$65.00
	SKINNER TIRE	04/04/2018	$618.50
	OREILLY AUTO #1592	04/05/2018	$207.69
	SKINNER TIRE	04/05/2018	$697.38
	EPTING DISTRIBUTORS SPA	04/09/2018	$25.84
	OREILLY AUTO #1592	04/10/2018	$148.73
	SKINNER TIRE	04/09/2018	$656.68
	SKINNER TIRE	04/09/2018	$201.60
	NORTHERN TOOL EQUIP	04/10/2018	$741.98
	WILSON EQUIPMENT CO	04/11/2018	$89.56
	WELDORS SUPPLY HOUSE INC	04/11/2018	$167.16
	OREILLY AUTO #1592	04/11/2018	$36.70
	H & R STEEL SUPPLIES	04/11/2018	$928.49
	SKINNER TIRE	04/12/2018	$881.60
	OREILLY AUTO #1592	04/13/2018	$73.71
	OREILLY AUTO #1592	04/16/2018	$28.49
	WILSON EQUIPMENT CO	04/17/2018	$93.43
	JIM PINSON MOTORS INC	04/17/2018	$295.10
	HARLEYS ELECTRONICS INC	04/17/2018	$17.64
	WILSON EQUIPMENT CO	04/17/2018	$11.02
	WILSON EQUIPMENT CO	04/18/2018	$868.33
	WILSON EQUIPMENT CO	04/18/2018	$63.85
	NORTHERN TOOL EQUIP	04/17/2018	$476.98
	BLANCHARD MACHINERY	04/19/2018	$1,253.27
	BLANCHARD MACHINERY	04/19/2018	$39.65
	DIVERSIFIED RECYCLING	04/18/2018	$295.00
	NORTHERN TOOL EQUIP	04/20/2018	$519.38
	OREILLY AUTO #1592	04/23/2018	$17.27
	OREILLY AUTO #1592	04/23/2018	$14.68
	VIC BAILEY FORD	04/23/2018	$31.68
	BLANCHARD MACHINERY	04/23/2018	$456.22
	JIM PINSON MOTORS INC	04/24/2018	$340.01
	OREILLY AUTO #1592	04/24/2018	$86.39
	OREILLY AUTO #1592	04/24/2018	$14.56
	MACK FULBRIGHT DIST INC	04/24/2018	$241.57
	OREILLY AUTO #1592	04/24/2018	$19.42
	OREILLY AUTO #1592	04/24/2018	$10.78
	OREILLY AUTO #1592	04/24/2018	$4.33
	OREILLY AUTO #1592	04/24/2018	$21.58
	OREILLY AUTO #1592	04/25/2018	$117.24
	CHEVROLET OF SPARTANBURG	04/25/2018	$58.82
	ADVANCE AUTO PARTS #1156	04/25/2018	$431.04
	OREILLY AUTO #1592	04/25/2018	$69.10
	SKINNER TIRE	04/24/2018	$704.00
	PRAXAIR DIST INC OAM	04/25/2018	$81.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	Auto Glass Service	04/25/2018	$471.98
	PRAXAIR DIST INC OAM	04/26/2018	$38.40
	NORTHERN TOOL EQUIP	04/25/2018	$75.23
	SKINNER TIRE	04/25/2018	$510.36
	OREILLY AUTO #1592	04/27/2018	$16.80
	ADVANCE AUTO PARTS #5070	04/27/2018	$10.21
	HYDRADYNE 584	04/27/2018	$50.99
	JIM PINSON MOTORS INC	04/27/2018	$25.37
	ADVANCE AUTO PARTS #5150	04/27/2018	$14.39
	HYDRADYNE 583	04/27/2018	$47.57
	HYDRADYNE 583	04/27/2018	$105.69
	OREILLY AUTO #1592	04/27/2018	$16.19
	OREILLY AUTO #1592	04/27/2018	$6.08
	HYDRADYNE 583	04/26/2018	$66.14
	OREILLY AUTO #1592	04/27/2018	$16.80
			$14,726.65
TABITHA GARDNER	UFIRST LAUNDRY SVCS	03/30/2018	$52.42
	PALMETTO SPECIALITY PRODU	03/30/2018	$2,494.35
	WW GRAINGER	04/03/2018	$836.92
	MOMAR, INC	04/05/2018	$2,372.03
	UFIRST LAUNDRY SVCS	04/06/2018	$52.42
	UFIRST LAUNDRY SVCS	04/13/2018	$52.42
	UFIRST LAUNDRY SVCS	04/20/2018	$52.42
	WW GRAINGER	04/23/2018	$73.02
	LANE - N COLUMBIA -53001	04/27/2018	$1,070.00
	UFIRST LAUNDRY SVCS	04/27/2018	$52.42
	PALMETTO SPECIALITY PRODU	04/26/2018	$282.13
			$7,390.55
TAMEKI L WATTS	STAPLES 00118018	03/30/2018	$328.77
	STAPLES 00118018	04/18/2018	$147.61
	BEST BUY 00002725	04/27/2018	$316.03
	BEST BUY 00002725	04/27/2018	$42.38
			$834.79
TAMIKA S THOMAS	FORMS AND SUPPLY - AOPD	04/11/2018	$127.04
	STAPLES 00118000	04/24/2018	$72.08
			$199.12
TAMMY B ROGERS	FORMS AND SUPPLY - AOPD	04/24/2018	$39.38
	FORMS AND SUPPLY - AOPD	04/24/2018	$23.33
			$62.71
TAMMY L MISHOE	OFFICE DEPOT #2179	04/13/2018	$161.99
	OFFICE DEPOT #1214	04/25/2018	$37.79
	OFFICE DEPOT #1214	04/26/2018	$171.87
	OFFICE DEPOT #1214	04/26/2018	$110.03
	DIAMONDBACK AUTOMOTIVE AC	04/27/2018	$2,199.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,680.68
TANGELA KITCHENS	WINNSBORO BUILDER SUPPLY	04/02/2018	$14.96
	FIRST FIRE & SAFETY	04/05/2018	$282.65
	MECHANIX WEAR-WEB	04/24/2018	$74.97
	WINNSBORO BUILDER SUPPLY	04/26/2018	$57.75
			$430.33
TARA M BLANKENSHIP	BLACKBURN MANUFACTURING C	04/09/2018	$1,851.73
			$1,851.73
TEENA L. SISCO	ADVANCE AUTO PARTS 6925	03/30/2018	$105.49
	TRUCK PRO	04/03/2018	$20.79
	TRUCK PRO	04/03/2018	$320.20
	ADVANCE AUTO PARTS 6925	04/03/2018	$8.99
	TRUCK PRO	04/05/2018	$17.33
	ADVANCE AUTO PARTS 6925	04/05/2018	$73.53
	ADVANCE AUTO PARTS 6925	04/05/2018	$484.97
	ADVANCE AUTO PARTS 6925	04/06/2018	$327.69
	ADVANCE AUTO PARTS 6925	04/06/2018	$11.60
	JONES FORD INC.	04/09/2018	$889.05
	AL BILTON FORD	04/09/2018	$59.95
	ADVANCE AUTO PARTS 6925	04/12/2018	$84.81
	ADVANCE AUTO PARTS 6925	04/12/2018	$76.58
	HILLS MACHINERY	04/12/2018	$57.76
	ADVANCE AUTO PARTS 6925	04/13/2018	$22.10
	ADVANCE AUTO PARTS 6925	04/13/2018	$8.23
	ADVANCE AUTO PARTS 6925	04/16/2018	$157.95
	ADVANCE AUTO PARTS 6925	04/17/2018	$3.07
	AUTO PARTS INC	04/17/2018	$17.31
	TIRE REPAIR CENTER	04/17/2018	$856.99
	TIRE REPAIR CENTER	04/17/2018	$213.18
	BLANCHARD MACHINERY	04/23/2018	$128.39
	LOVE CHEVROLET PARTS AND	04/23/2018	$1,985.62
	SPARROW & KENNEDY TRACTOR	04/23/2018	$274.67
	ADVANCE AUTO PARTS 6925	04/23/2018	$26.96
	ADVANCE AUTO PARTS 6925	04/23/2018	$37.45
	LEE TRANSPORT EQUIPMENT	04/23/2018	$50.78
	BLANCHARD EQUIPMENT - ST	04/23/2018	$418.41
	BLANCHARD MACHINERY	04/24/2018	$31.38
	TIRE REPAIR CENTER	04/23/2018	$139.87
	BLANCHARD EQUIPMENT - ST	04/23/2018	$93.86
	TRUCK PRO	04/24/2018	$1,779.63
	ADVANCE AUTO PARTS 6925	04/24/2018	$12.73
	RHINO LININGS OF THE	04/25/2018	$607.75
	RHINO LININGS OF THE	04/25/2018	$607.25
	FAIREY CHEVROLET CADILLAC	04/25/2018	$50.02
	ADVANCE AUTO PARTS 6925	04/26/2018	$81.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L. SISCO	ADVANCE AUTO PARTS 6925	04/27/2018	$38.36
	FAIREY CHEVROLET CADILLAC	04/26/2018	$100.05
	ADVANCE AUTO PARTS 6925	04/27/2018	$106.19
			$10,388.86
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	04/05/2018	$328.65
			$328.65
TENESHALA D CUNNINGHAM	AMERICANFLAGSTORE.COM,INC	04/04/2018	$144.00
	CORPIMAGEGR	04/04/2018	$1,199.70
	GRAYCO HARDWARE RIDGELAN	04/05/2018	$67.32
	FORTILINE-CHARLESTON	04/12/2018	$2,479.75
	STAPLS7195770790000001	04/13/2018	$65.64
	GRAYCO HARDWARE RIDGELAN	04/23/2018	$38.14
			$3,994.55
TERESA B GASKIN	FORMS AND SUPPLY - AOPD	03/29/2018	$62.33
	FORMS AND SUPPLY - AOPD	04/05/2018	$169.74
			$232.07
TERESA E OLDHAM	FORMS AND SUPPLY - AOPD	04/02/2018	$78.24
	COMPLIANCESIGNS COM	04/03/2018	$25.50
	WW GRAINGER	04/06/2018	$391.11
	4S SIGN AND SUPPLY INC	04/11/2018	$765.18
	FORMS AND SUPPLY - AOPD	04/10/2018	$156.69
	DIXIE TROPHIES INC	04/12/2018	$46.24
	CHEROKEE OUTFITTERS	04/19/2018	$118.79
	4S SIGN AND SUPPLY INC	04/20/2018	$91.80
			$1,673.55
TERESA H. MOORE	BCT	04/10/2018	$88.02
	FORMS AND SUPPLY - AOPD	04/27/2018	$36.76
	FORMS AND SUPPLY - AOPD	04/26/2018	$685.82
			$810.60
TERESA L TUCKER	NSC NORTHERN SAFETY CO	04/04/2018	$384.23
	RED WING SHOE STORE #1	04/06/2018	$125.00
	RED WING SHOE STORE #1	04/06/2018	$125.00
	ENNIS PAINT INC	04/10/2018	$2,471.01
	NSC NORTHERN SAFETY CO	04/21/2018	$168.47
	NSC NORTHERN SAFETY CO	04/21/2018	$252.01
	WW GRAINGER	04/24/2018	$718.85
			$4,244.57
TERESA R JACKSON	FORMS AND SUPPLY - AOPD	04/02/2018	$38.89
	TCD CENGAGE LEARNING	04/10/2018	$149.00
	STAPLES DIRECT	04/12/2018	$269.99
	STAPLES DIRECT	04/13/2018	$255.07
	FORMS AND SUPPLY - AOPD	04/23/2018	$397.97
	FORMS AND SUPPLY - AOPD	04/25/2018	$944.85
	FORMS AND SUPPLY - AOPD	04/26/2018	$66.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,122.19
TERRA L GRAINGER	CONWAY AUTO PARTS	03/30/2018	$197.04
	BTS #9	03/29/2018	$147.70
	CONWAY AUTO PARTS	03/30/2018	$2.94
	CONWAY AUTO PARTS	04/02/2018	$8.73
	CONWAY AUTO PARTS	04/02/2018	$72.14
	CONWAY AUTO PARTS	04/02/2018	$13.19
	CONWAY AUTO PARTS	04/03/2018	$5.59
	CONWAY AUTO PARTS	04/03/2018	$179.11
	CONWAY AUTO PARTS	04/03/2018	$34.39
	UFIRST LAUNDRY SVCS	04/04/2018	$61.34
	ZEP SALES AND SERVICE	04/05/2018	$499.14
	PARTS AUTOMOTIVE LLC	04/04/2018	$234.81
	CONWAY AUTO PARTS	04/05/2018	$7.94
	PARTS AUTOMOTIVE LLC	04/05/2018	$37.93
	TIRE TOWN CONWAY	04/05/2018	$179.24
	PARTS AUTOMOTIVE LLC	04/06/2018	$499.87
	CONWAY AUTO PARTS	04/06/2018	$179.43
	CONWAY FORD	04/05/2018	$131.43
	ZEP SALES AND SERVICE	04/09/2018	$388.51
	PARTS AUTOMOTIVE LLC	04/11/2018	$116.51
	CAROLINA INTL TRUCKS	04/06/2018	$473.69
	CAROLINA INTL TRUCKS	04/10/2018	$203.03
	PARTS AUTOMOTIVE LLC	04/11/2018	$270.00
	PARTS AUTOMOTIVE LLC	04/11/2018	$25.77
	NAPA AUTO PARTS 0004820	04/16/2018	$101.92
	WW GRAINGER	04/16/2018	$70.57
	CONWAY AUTO PARTS	04/16/2018	$9.01
	CONWAY AUTO PARTS	04/16/2018	$4.65
	PARTS AUTOMOTIVE LLC	04/17/2018	$313.76
	CAROLINA INTL TRUCKS	04/17/2018	$429.85
	CONWAY FORD	04/18/2018	$62.63
	CONWAY AUTO PARTS	04/17/2018	$203.95
	UFIRST LAUNDRY SVCS	04/18/2018	$61.34
	PARTS AUTOMOTIVE LLC	04/17/2018	$492.36
	CONWAY FORD	04/18/2018	$22.94
	SQUEAKYS	04/17/2018	$200.00
	PARTS AUTOMOTIVE LLC	04/17/2018	$65.75
	PARTS AUTOMOTIVE LLC	04/17/2018	$9.24
	SQUEAKYS	04/17/2018	$200.00
	BTS #9	04/18/2018	$95.85
	CONWAY AUTO PARTS	04/18/2018	$16.73
	CONWAY AUTO PARTS	04/18/2018	$19.26
	BTS #5	04/18/2018	$39.43
	PARTS AUTOMOTIVE LLC	04/19/2018	$245.72
	PALMETTO CHEVROLET CO INC	04/20/2018	$93.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	PARTS AUTOMOTIVE LLC	04/19/2018	$29.11
	CONWAY AUTO PARTS	04/19/2018	$62.32
	PARTS AUTOMOTIVE LLC	04/23/2018	$22.55
	THE JERRY COX COMPANY	04/24/2018	$30.00
	CONWAY AUTO PARTS	04/24/2018	$16.74
	S E FARM EQUIPMENT CO	04/25/2018	$158.11
	BTS #9	04/25/2018	$57.42
	CONWAY FORD	04/26/2018	$34.57
	ZEP SALES AND SERVICE	04/26/2018	$184.85
	CONWAY FORD	04/27/2018	$113.75
	SQUEAKYS	04/27/2018	$200.00
	BTS #9	04/27/2018	$477.00
	CONWAY AUTO PARTS	04/27/2018	$283.29
	PARTS AUTOMOTIVE LLC	04/27/2018	$283.69
	PARTS AUTOMOTIVE LLC	04/27/2018	$36.83
			$8,717.77
TERRANCE BROOKS	FORMS AND SUPPLY - AOPD	04/05/2018	$36.07
	ADVANCE AUTO PARTS #6064	04/11/2018	$27.95
	ADVANCE AUTO PARTS #6064	04/11/2018	$65.86
	OFFICEMAX/DEPOT 6404	04/11/2018	$316.05
	OFFICE DEPOT #2149	04/11/2018	$77.05
	KOLDROK WATER & COFFEE	04/12/2018	$24.03
			$547.01
TERREL B GAMBLE	DENTSVILLE PROPANE GAS &	03/29/2018	$84.00
	LOWES #00433	04/17/2018	$98.19
	DENTSVILLE PROPANE GAS &	04/17/2018	$177.60
			$359.79
TERRELL H BAXLEY	DR TIRE INC	03/29/2018	$261.42
	ALLENDALE AUTO 0024593	03/30/2018	$26.51
	HALL MANUFACTURING	03/30/2018	$245.40
	GENERATOR SERVICES INC	04/04/2018	$365.00
	ALLENDALE AUTO 0024593	04/04/2018	$3.52
	ALLENDALE AUTO 0024593	04/04/2018	$244.97
	STILL'S SMALL ENGI	04/05/2018	$23.58
	ALLENDALE AUTO 0024593	04/05/2018	$130.90
	SPARROW & KENNEDY TRACTOR	04/05/2018	$236.84
	CLASSIC FORD OF COLUMBIA	04/06/2018	$80.31
	ALLENDALE AUTO 0024593	04/06/2018	$9.18
	ALLENDALE AUTO 0024593	04/09/2018	$10.00
	GOODYEAR FRASIER TIRE SER	04/09/2018	$2,137.49
	ALLENDALE AUTO 0024593	04/11/2018	$145.71
	SPARROW & KENNEDY TRACTOR	04/11/2018	$270.80
	STILL'S SMALL ENGI	04/12/2018	$59.39
	BLANCHARD MACHINERY CO	04/12/2018	$424.73
	DR TIRE INC	04/12/2018	$261.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	GOODYEAR FRASIER TIRE SER	04/16/2018	$344.09
	LEE TRANSPORT EQUIPMENT	04/17/2018	$26.12
	ALLENDALE AUTO 0024593	04/17/2018	$34.45
	SPARROW & KENNEDY TRACTOR	04/17/2018	$772.04
	DR TIRE INC	04/17/2018	$275.76
	ALLENDALE AUTO 0024593	04/19/2018	$42.56
	ALLENDALE AUTO 0024593	04/20/2018	$117.70
	BLANCHARD EQUIPMENT - HA	04/20/2018	$312.17
			$6,862.06
TERRY A FALKOWSKI	PRAXAIR DIST INC 70621	03/30/2018	$184.76
	BERKELEY FORD	03/30/2018	$107.73
	IN US MOWER	04/03/2018	$397.21
	CAROLINA INTL TRUCKS	04/06/2018	$705.84
	SPARROW & KENNEDY TRACTOR	04/06/2018	$422.10
	LEE TRANSPORT EQUIPMENT	04/06/2018	$70.21
	BLANCHARD MACHINERY	04/09/2018	$1,892.75
	PARKS AUTO PARTS-MC	04/10/2018	$9.72
	GOODYEAR FRASIER TIRE SER	04/11/2018	$1,351.91
	MILLENNIUM BATTERY EXPRES	04/11/2018	$452.34
	PARKS AUTO PARTS-MC	04/11/2018	$137.71
	BLANCHARD MACHINERY	04/12/2018	$69.08
	NAPA AUTO SUPPLY	04/11/2018	$23.75
	BLANCHARD MACHINERY	04/13/2018	$203.76
	FASTENAL COMPANY01	04/13/2018	$32.65
	BLANCHARD MACHINERY	04/13/2018	$98.96
	NAPA AUTO SUPPLY	04/13/2018	$211.47
	PARKS AUTO PARTS-MC	04/16/2018	$399.24
	PARKS AUTO PARTS-MC	04/17/2018	$15.30
	NAPA AUTO SUPPLY	04/16/2018	$12.63
	PARKS AUTO PARTS-MC	04/20/2018	$70.61
	PARKS AUTO PARTS-MC	04/20/2018	$14.52
	CAROLINA INDUSTRIAL EQUIP	04/20/2018	$555.61
	LOVE CHEVROLET PARTS AND	04/23/2018	$96.71
	PARKS AUTO PARTS-MC	04/23/2018	$8.66
	PARKS AUTO PARTS-MC	04/23/2018	$9.02
	PARKS AUTO PARTS-MC	04/23/2018	$11.63
	PARKS AUTO PARTS-MC	04/23/2018	$9.71
	NAPA AUTO SUPPLY	04/23/2018	$61.55
	REEVES TRUCK SERVICE	04/24/2018	$1,812.10
	PARKS AUTO PARTS-MC	04/25/2018	$47.95
	HOODS WELDING	04/25/2018	$350.00
	CAROLINA INDUSTRIAL EQUIP	04/24/2018	$114.87
	NAPA AUTO SUPPLY	04/25/2018	$15.52
	NAPA AUTO SUPPLY	04/25/2018	$42.63
	NAPA AUTO SUPPLY	04/26/2018	$8.70
	NAPA AUTO SUPPLY	04/26/2018	$7.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$10,036.20
TERRY A GREENE	PARADISE HOME CENT	04/02/2018	$24.90
	PARADISE HOME CENT	04/06/2018	$32.09
	Harrisons Workwear Sparta	04/11/2018	$125.00
	Harrisons Workwear Sparta	04/11/2018	$125.00
	Harrisons Workwear Sparta	04/11/2018	$105.99
	ACADEMY SPORTS #215	04/11/2018	$121.89
	OLD STONE TRACTOR COMPAN	04/18/2018	$464.17
			$999.04
TERRY J. BOWICK	CARQUEST AUTO SUPPLY	03/30/2018	$5.28
	CARQUEST AUTO SUPPLY	04/02/2018	$117.42
	CARQUEST AUTO SUPPLY	04/09/2018	$34.52
	CARQUEST AUTO SUPPLY	04/13/2018	$64.62
	CARQUEST AUTO SUPPLY	04/13/2018	$5.28
	CARQUEST AUTO SUPPLY	04/17/2018	$54.04
	CARQUEST AUTO SUPPLY	04/17/2018	$109.62
	CARQUEST AUTO SUPPLY	04/18/2018	$5.67
	CARQUEST AUTO SUPPLY	04/23/2018	$149.64
			$546.09
TERRY L. STALEY	TYLER TIRE AND AUTO CENTE	04/19/2018	$1,395.09
	FLEETCARE COMMERICAL TRUC	04/18/2018	$1,312.16
	TRUCK PARTS SPECIALISTS	04/20/2018	$63.80
	SATCHER MOTOR COMPANY	04/20/2018	$28.34
	BLANCHARD EQUIPMENT - AI	04/20/2018	$33.33
	BLANCHARD EQUIPMENT - AI	04/20/2018	$176.86
	AIKEN DISCOUNT TIRE INC	04/20/2018	$204.60
	LOVE CHEVROLET PARTS AND	04/24/2018	$386.42
	B & B AUTO GLASS & PAINT	04/24/2018	$176.00
	MASTER CHEVY CADILLAC	04/24/2018	$17.82
	BLANCHARD EQUIPMENT - AI	04/24/2018	$7.89
	TRUCK PARTS SPECIALISTS	04/25/2018	$285.81
	SATCHER MOTOR COMPANY	04/24/2018	$118.38
	RUSH TRK CTR - AUGUSTA N	04/25/2018	$169.34
	UNITED AUTOMOTIVE & DIESE	04/25/2018	$1,410.08
	CAROLINA INDUSTRIAL EQUIP	04/24/2018	$1,162.17
	TRUCK PARTS SPECIALISTS	04/26/2018	$636.39
	RONNIES HITCHES & TRAILER	04/26/2018	$739.53
	CAROLINA INDUSTRIAL EQUIP	04/26/2018	$269.86
	FREIGHTLINER OF AUGUSTA L	04/26/2018	$156.81
			$8,750.68
TERRY W BULLARD	MR LUBE INC	04/02/2018	$22.67
	GEORGE BALLENTINE FORD	04/03/2018	$341.54
	BALLENTINE TOYOTA	04/03/2018	$4.26
	THE HOLLOWAY COMPANY	04/03/2018	$111.54
	GARY RUSS CHEVROLET CADIL	04/04/2018	$239.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W BULLARD	GARY RUSS CHEVROLET CADIL	04/05/2018	$93.35
	MOUNTZ GLASS CO	04/06/2018	$279.04
	AIR POWER INC	04/10/2018	$2,210.71
	CAROLINA TOOL CO INC	04/11/2018	$22.74
	DILLON SUPPLY COMPANY	04/10/2018	$18.93
	CAROLINA TOOL CO INC	04/12/2018	$47.95
	CAROLINA TOOL CO INC	04/13/2018	$23.30
	CAROLINA TOOL CO INC	04/13/2018	$27.91
	BLANCHARD EQUIPMENT - RI	04/12/2018	$219.11
	AG-PRO-WILLIAMSTON-	04/12/2018	$2,456.88
	DILLON SUPPLY COMPANY	04/16/2018	$29.28
	BLANCHARD EQUIPMENT - RI	04/16/2018	$312.33
	GEORGE BALLENTINE FORD	04/17/2018	$21.40
	MR LUBE INC	04/18/2018	$66.30
	GEORGE BALLENTINE FORD	04/19/2018	$46.08
	TRACTOR-SUPPLY-CO #0471	04/24/2018	$13.56
	MR LUBE INC	04/25/2018	$21.98
	THE HOLLOWAY COMPANY	04/27/2018	$139.86
	THE HOLLOWAY COMPANY	04/27/2018	$20.29
			$6,790.18
THERESA L MANDERVILLE	RR DONNELLEY	04/05/2018	$92.70
	STAPLS7195617468000001	04/11/2018	$194.64
	OFFICE DEPOT #1214	04/10/2018	$103.66
	BARRONS DEPARTMENT STORE	04/12/2018	$125.00
	CINTAS 235	04/13/2018	$93.60
	REPUBLIC SERVICES TRASH	04/13/2018	$55.00
	AGP PROPANE SERVICES	04/14/2018	$127.61
	TERMINIX SERVICE INC	04/13/2018	$50.00
	USPS PO 4558600461	04/13/2018	$6.70
	MARVINS #45	04/17/2018	$194.92
	BARRONS DEPARTMENT STORE	04/18/2018	$125.00
	THE BOOTJACK INC	04/18/2018	$125.00
	BARRONS DEPARTMENT STORE	04/23/2018	$117.59
	AMERIGAS PRODUCT	04/27/2018	$111.51
	USPS PO 4558600461	04/27/2018	$50.00
			$1,572.93
THERESA M BELTON	DENTSVILLE PROPANE GAS &	03/29/2018	$24.00
	LOWES #00433	03/30/2018	$55.66
	RED WING SHOE STORE #1	04/02/2018	$125.00
	SPORTSMANS WAREHOUSE 155	04/02/2018	$363.78
	LOWES #03026	04/04/2018	$39.83
	DOLLAR-GENERAL #9717	04/04/2018	$15.12
	DENTSVILLE PROPANE GAS &	04/12/2018	$18.00
	HARBOR FREIGHT TOOLS 634	04/16/2018	$5.39
	HARBOR FREIGHT TOOLS 634	04/16/2018	$24.83
	GB SHOES 26	04/18/2018	$118.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THERESA M BELTON	GB SHOES 26	04/18/2018	$125.00
	LOWES #00433	04/23/2018	$184.46
	LOWES #00433	04/25/2018	$10.02
			$1,109.86
THOMAS A GUEST	FRANKS EXPRESS ORANGEBU	04/18/2018	$15.00
			$15.00
THOMAS G BRELAND JR.	TRACTOR SUPPLY CO #1961	04/16/2018	$129.59
			$129.59
THOMAS H. LEMKE	LOWES #02356	04/07/2018	$32.37
	4IMPRINT	04/10/2018	$231.78
	BESTBUYCOM805538775983	04/10/2018	$323.95
	STAPLES 00103911	04/16/2018	$194.36
	4IMPRINT	04/20/2018	$196.72
	BEST BUY 00015156	04/21/2018	$107.99
	BESTBUYCOM805540348376	04/23/2018	$320.71
			$1,407.88
THOMAS W. FEEMSTER	CABELA'S RETAIL 062	04/03/2018	$125.00
			$125.00
TIMOTHY G LISENBY	CAUSEYS HOME CENTER INC.	03/29/2018	$125.17
	MSC	04/04/2018	$75.32
	ACADEMY SPORTS #196	04/09/2018	$125.00
	CAUSEYS HOME CENTER INC.	04/11/2018	$44.23
	ACADEMY SPORTS #196	04/13/2018	$80.99
	MECO INC OF FLORENCE	04/12/2018	$246.84
	BOOTY BROTHERS WESTERN S	04/16/2018	$125.00
	ACADEMY SPORTS #196	04/16/2018	$125.00
	BOOTY BROTHERS WESTERN S	04/17/2018	$125.00
	AGRI SUPPLY - FLORENCE	04/26/2018	$142.44
			$1,214.99
TIMOTHY R SCOTT	REDMONDS AUTO	03/30/2018	$53.34
	REDMONDS AUTO	04/03/2018	$40.45
	REDMONDS AUTO	04/04/2018	$79.38
	GOODYEAR FRASIER TIRE SER	04/04/2018	$124.88
	REDMONDS AUTO	04/04/2018	$92.76
	3 MAN AUTO SERVICE	04/03/2018	$316.84
	3 MAN AUTO SERVICE	04/04/2018	$82.75
	3 MAN AUTO SERVICE	04/04/2018	$70.38
	3 MAN AUTO SERVICE	04/04/2018	$35.56
	REDMONDS AUTO	04/09/2018	$565.21
	REDMONDS AUTO	04/09/2018	$63.38
	LEE TRANSPORT EQUIPMENT	04/11/2018	$847.80
	IN INNOVATIVE GLASS SOLU	04/12/2018	$245.00
	HAVIRD TIRE	04/12/2018	$650.00
	HAVIRD TIRE	04/13/2018	$388.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R SCOTT	REDMONDS AUTO	04/13/2018	$49.04
	REDMONDS AUTO	04/13/2018	$101.44
	REDMONDS AUTO	04/19/2018	$257.10
	CLASSIC FORD OF COLUMBIA	04/20/2018	$65.30
	CLASSIC FORD OF COLUMBIA	04/20/2018	$16.09
	LEE TRANSPORT EQUIPMENT	04/23/2018	$98.28
	IBS OF SOUTH CAROLINA	04/23/2018	$239.65
	NAPA STORE 1015006	04/24/2018	$12.69
	IN INNOVATIVE GLASS SOLU	04/25/2018	$245.00
			$4,740.65
TIMOTHY W. MCGEE	HARBOR FREIGHT TOOLS 120	04/13/2018	$39.94
			$39.94
TINA B KENNEDY	FORMS AND SUPPLY - AOPD	04/05/2018	$144.59
	BRANDON INDUSTRIES	04/11/2018	$1,523.00
	LOWES #00499	04/13/2018	$41.22
	GENEALOGYBANK.COM	04/16/2018	$21.55
			$1,730.36
TINA B. KENNEDY	SQ QUALITY SIGNS, LLC	04/17/2018	$200.00
	THE TROPHY AND GIFT SHOP	04/18/2018	$31.03
	LAPEL PINS PLUS NETWORK L	04/23/2018	$690.00
	EVENT RENTALS - COLUMBIA	04/24/2018	$1,370.08
	Amazon.com	04/24/2018	$7.80
	LOWES #00499	04/25/2018	$63.94
	OFFICE DEPOT #2196	04/24/2018	$188.22
	101 MOBILITY	04/25/2018	$50.00
	THE HOME DEPOT #1106	04/24/2018	$86.56
	OFFICE DEPOT #332	04/24/2018	$97.10
	LOWES #00499	04/26/2018	$79.16
			$2,863.89
TINA L PRICE	OREILLY AUTO #1490	04/02/2018	$7.50
	OREILLY AUTO #1490	04/02/2018	$6.43
	OREILLY AUTO #1490	04/02/2018	$6.43
	OREILLY AUTO #1490	04/02/2018	$40.18
	OREILLY AUTO #1490	04/02/2018	$4.17
	OREILLY AUTO #1490	04/03/2018	$33.63
	OREILLY AUTO #1490	04/03/2018	$8.66
	TRUCK PARTS & SERVICE	04/04/2018	$51.77
	THE HOLLOWAY COMPANY	04/04/2018	$381.28
	OREILLY AUTO #1490	04/05/2018	$3.86
	THE HOLLOWAY COMPANY	04/05/2018	$632.71
	JCS TRUCK REPAIR	04/04/2018	$2,238.82
	OREILLY AUTO #1490	04/05/2018	$183.44
	M & M TIRE	04/05/2018	$31.58
	WW WILLIAMS COMPANY	04/06/2018	$1,344.38
	OREILLY AUTO #1490	04/09/2018	$20.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA L PRICE	OREILLY AUTO #1490	04/09/2018	$64.39
	THE HOLLOWAY COMPANY	04/10/2018	$162.51
	H&E EQUIPMENT SERVICES	04/11/2018	$26.75
	H&E EQUIPMENT SERVICES	04/11/2018	$279.86
	OREILLY AUTO #1490	04/11/2018	$70.60
	OREILLY AUTO #1490	04/12/2018	$89.64
	M & M TIRE	04/11/2018	$57.80
	OREILLY AUTO #1490	04/12/2018	$70.60
	OREILLY AUTO #1490	04/12/2018	$44.05
	B AND F	04/12/2018	$18.47
	OREILLY AUTO #1490	04/13/2018	$19.25
	B AND F	04/12/2018	$17.31
	OREILLY AUTO #1490	04/16/2018	$65.52
	OREILLY AUTO #1490	04/16/2018	$157.33
	OREILLY AUTO #1490	04/16/2018	$29.63
	OREILLY AUTO #1490	04/17/2018	$108.69
	LINE X OF CAROLINAS	04/19/2018	$446.35
	OREILLY AUTO #1490	04/20/2018	$19.57
	OREILLY AUTO #1490	04/20/2018	$14.97
	M & M TIRE	04/20/2018	$406.23
	OREILLY AUTO #1490	04/20/2018	$126.05
	OREILLY AUTO #1490	04/20/2018	$4.17
	M & M TIRE	04/20/2018	$22.83
	OREILLY AUTO #1490	04/20/2018	$207.27
	OREILLY AUTO #1490	04/20/2018	$106.99
	LINE X OF CAROLINAS	04/20/2018	$455.45
	OREILLY AUTO #1490	04/23/2018	$153.91
	OREILLY AUTO #1490	04/23/2018	$55.35
	OREILLY AUTO #1490	04/23/2018	$12.31
	OREILLY AUTO #1490	04/24/2018	$5.25
	H&E EQUIPMENT SERVICES	04/25/2018	$159.16
	H&E EQUIPMENT SERVICES	04/25/2018	$40.66
	OREILLY AUTO #1490	04/24/2018	$128.94
	GUNNELLS MARINE UNLIMITED	04/25/2018	$83.52
	OREILLY AUTO #1490	04/25/2018	$35.30
	ADAMS TRANSMISSIONS PLUS	04/24/2018	$89.95
	MIKE'S AUTO AND TR	04/25/2018	$944.38
	ALAMO INDUSTRIAL	04/25/2018	$207.07
	MOUNTZ GLASS CO	04/27/2018	$319.35
	BLANCHARD EQUIPMENT - RI	04/27/2018	$129.86
			$10,452.45
TINA V WALKER	MOMAR, INC	04/06/2018	$984.26
	JAREDS HDWE	04/06/2018	$37.78
	HARBOR FREIGHT TOOLS 606	04/13/2018	$29.13
	ENNIS PAINT INC	04/13/2018	$1,652.40
	KORMAN SIGNS INC	04/17/2018	$2,027.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA V WALKER	LOWES #00626	04/19/2018	$48.79
	TRACTOR SUPPLY #1502	04/19/2018	$11.43
	MIDLANDS AUTO SUPPLY	04/20/2018	$21.14
			$4,812.75
TODD R. JACKSON	LOWES #02358	03/30/2018	$98.06
	LOWES #02358	04/02/2018	$34.93
	LOWES #02358	04/03/2018	$29.16
	LOWES #02358	04/11/2018	$138.11
	GAFFNEY AUTO PARTS	04/13/2018	$20.15
	GAFFNEY LUMBER COMPANY	04/13/2018	$146.24
	LOWES #02358	04/20/2018	$104.87
			$571.52
TOMMIE L. PARKER	USPS PO 4536400649	04/13/2018	$6.70
	LOWES #00518	04/23/2018	$73.77
			$80.47
TRACIE O. SHEALY	BCT	04/06/2018	$19.00
	BCT	04/06/2018	$19.00
	SQ BCT ATLANTA	04/06/2018	$11.00
	BCT	04/06/2018	$19.00
	BCT	04/10/2018	$30.36
	FORMS AND SUPPLY - AOPD	04/26/2018	$101.51
			$199.87
TRACY L WALTERS	JOHNSTONE SUPPLY	04/12/2018	$52.73
	UNITED REFRIG INC 491	04/18/2018	$1,089.99
	JOHNSTONE SUPPLY	04/26/2018	$572.76
			$1,715.48
TRAVIS K BLEDSOE	AMERICAN VAN EQUIPMENT	03/31/2018	$271.53
	LEE TRANSPORT EQUIPMENT	04/02/2018	$1,161.00
			$1,432.53
TRAVIS M PATRICK	ADDY`S HARBOR DODGE	04/13/2018	$490.18
			$490.18
TRAVIS R SPRINGS	THE HOME DEPOT #8580	03/29/2018	$26.20
	ACADEMY SPORTS #196	04/03/2018	$125.00
	THE OFFICE PAL	04/10/2018	$491.88
	THE HOME DEPOT #8580	04/17/2018	$240.82
	AGRI SUPPLY - FLORENCE	04/20/2018	$105.74
	LEONARD BUILDING & TRUCK	04/24/2018	$259.20
	BELLINGER PARTS 0011600	04/27/2018	$24.48
	ACADEMY SPORTS #196	04/27/2018	$125.00
			$1,398.32
TROY E. YOUNG	OREILLY AUTO #1476	04/03/2018	$62.10
	TRACTOR-SUPPLY-CO #0453	04/03/2018	$91.78
	LOWES #00518	04/09/2018	$89.07
	LOWES #00518	04/10/2018	$30.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TROY E. YOUNG	LOWES #00518	04/10/2018	$108.96
	TRACTOR-SUPPLY-CO #0453	04/17/2018	$78.19
	BLANCHARD MACHINERY	04/17/2018	$1,276.56
	BLANCHARD MACHINERY	04/19/2018	$1,153.18
	QUARLES SUPPLY CO INC	04/23/2018	$125.00
	OREILLY AUTO #1490	04/23/2018	$19.25
	HARBOR FREIGHT TOOLS 532	04/24/2018	$103.76
	LINE X OF CAROLINAS	04/24/2018	$668.75
	TRACTOR-SUPPLY-CO #0471	04/24/2018	$553.00
	TRACTOR-SUPPLY-CO #0453	04/25/2018	$46.00
			$4,405.65
TROY J. HARVIN	FASTENAL COMPANY01	04/10/2018	$1,511.89
	LOWES #00626	04/12/2018	$43.17
	INFINGER UNLIMITED LLC	04/16/2018	$159.62
	FASTENAL COMPANY01	04/17/2018	$13.83
	FASTENAL COMPANY01	04/17/2018	$1,673.89
	INFINGER UNLIMITED LLC	04/17/2018	$26.62
	AMC GLASSCOCK	04/17/2018	$90.31
	RICHBOURG RENTALS	04/19/2018	$290.70
	SHUMAN OWENS SUPPLY CO	04/24/2018	$57.35
	AMC GLASSCOCK	04/24/2018	$166.32
			$4,033.70
TYRONE JONES	WW GRAINGER	04/02/2018	$1,628.87
	JAMAR TECHNOLOGIES INC	04/04/2018	$817.59
	LOWES #00639	04/06/2018	$234.75
	WW GRAINGER	04/09/2018	$26.34
	NSC NORTHERN SAFETY CO	04/11/2018	$363.56
	LOWES #00639	04/11/2018	$459.49
	LOWES #00639	04/11/2018	$43.09
	LOWES #00639	04/11/2018	$19.38
	GEMPLER'S	04/13/2018	$431.79
	GEMPLER'S	04/13/2018	$137.98
	LOWES #00639	04/16/2018	$388.30
	LOWES #00639	04/18/2018	$129.17
	DILLON SUPPLY COMPANY	04/19/2018	$184.72
	UNITED RENTALS #018201	04/20/2018	$183.52
	MANER BUILDERS SUPPLY 4	04/23/2018	$36.24
	PALMETTO SPECIALITY PRODU	04/23/2018	$1,994.87
	ACADEMY SPORTS# 183	04/25/2018	$237.58
	PALMETTO SPECIALITY PRODU	04/26/2018	$335.56
			$7,652.80
VEOLA C GLOVER	NAPA STORE 1015010	03/29/2018	$44.43
	NAPA STORE 1015010	04/02/2018	$6.43
	NAPA STORE 1015010	04/02/2018	$47.15
	NAPA STORE 1015010	04/03/2018	$4.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	NAPA STORE 1015010	04/03/2018	$152.96
	NAPA STORE 1015010	04/03/2018	$2.86
	NAPA STORE 1015010	04/03/2018	$9.43
	LEE TRANSPORT EQUIPMENT	04/04/2018	$69.55
	HERNDON CHEVROLET INC.	04/03/2018	$55.17
	NAPA STORE 1015010	04/03/2018	$57.54
	NAPA STORE 1015010	04/04/2018	$96.17
	NAPA STORE 1015010	04/04/2018	$33.80
	CAROLINA INTL TRUCKS	04/05/2018	$10.78
	DURACO INC	04/05/2018	$464.68
	NAPA STORE 1015010	04/05/2018	$9.10
	NAPA STORE 1015010	04/05/2018	$34.13
	NAPA STORE 1015010	04/05/2018	$32.13
	NAPA STORE 1015010	04/05/2018	$10.96
	IN S & S WELDING AND FAB	04/11/2018	$2,412.75
	WAP ST CHARLES	04/10/2018	$90.62
	IN S & S WELDING AND FAB	04/12/2018	$696.90
	NAPA STORE 1015010	04/11/2018	$21.40
	LOVE CHEVROLET PARTS AND	04/12/2018	$576.92
	LOVE CHEVROLET PARTS AND	04/12/2018	$810.82
	NAPA STORE 1015010	04/13/2018	$26.02
	LOVE CHEVROLET PARTS AND	04/13/2018	$54.70
	CAROLINA FLEET LLC	04/12/2018	$290.00
	DURACO INC	04/13/2018	$41.70
	NAPA STORE 1015010	04/13/2018	$55.67
	NAPA STORE 1015010	04/12/2018	$21.36
	GOODYEAR FRASIER TIRE SER	04/13/2018	$222.16
	BLANCHARD MACHINERY	04/13/2018	$564.37
	NAPA STORE 1015010	04/13/2018	$23.37
	NAPA STORE 1015010	04/13/2018	$25.20
	NAPA STORE 1015010	04/13/2018	$27.46
	WP LAW LEXINGTON	04/16/2018	$22.38
	OLD STONE TRACTOR COMPAN	04/16/2018	$722.22
	WP LAW LEXINGTON	04/17/2018	$117.97
	TELEXINGTN#56-FRANKSTIRE	04/17/2018	$199.96
	WW WILLIAMS	04/17/2018	$180.04
	JIM HUDSON FORD SERVICE	04/17/2018	$14.57
	CENTURY GLASS	04/17/2018	$65.00
	LOVE CHEVROLET PARTS AND	04/18/2018	$254.99
	NAPA STORE 1015010	04/18/2018	$103.09
	LR HOOK TIRE C	04/18/2018	$577.29
	BOB JOHNSONS BODY SHOP	04/17/2018	$836.39
	LEE TRANSPORT EQUIPMENT	04/18/2018	$95.23
	NAPA STORE 1015010	04/17/2018	$38.73
	LOVE CHEVROLET PARTS AND	04/18/2018	$222.64
	NAPA STORE 1015010	04/18/2018	$21.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	NAPA STORE 1015010	04/17/2018	$47.01
	SPARROW & KENNEDY TRACTOR	04/18/2018	$108.44
	THE HOME DEPOT #1106	04/18/2018	$10.40
	WP LAW LEXINGTON	04/19/2018	$6.46
	NAPA STORE 1015010	04/19/2018	$28.03
	NAPA STORE 1015010	04/19/2018	$16.22
	AERO HARDWARE & SUPPLY	04/19/2018	$25.69
	NAPA STORE 1015010	04/20/2018	$10.08
	USPS PO 4550000072	04/20/2018	$6.70
	H BARBER & SONS INC	04/20/2018	$880.22
	THE HOME DEPOT #1106	04/19/2018	$0.46
	WAP ST CHARLES	04/19/2018	$146.24
	TRUCK PRO	04/23/2018	$178.21
	NAPA STORE 1015010	04/23/2018	$10.70
	NAPA STORE 1015010	04/23/2018	$46.26
	NAPA STORE 1015010	04/24/2018	$28.50
	NAPA STORE 1015010	04/24/2018	$682.09
	CAROLINA INTL TRUCKS	04/25/2018	$32.09
	NAPA STORE 1015002	04/25/2018	$210.45
	NAPA STORE 1015010	04/25/2018	$34.13
	NAPA STORE 1015002	04/25/2018	$57.91
	TRUCK SUPPLY COMPANY O	04/24/2018	$56.27
	NAPA STORE 1015010	04/26/2018	$17.30
	NAPA STORE 1015010	04/26/2018	$17.91
			$13,232.76
VERNELLE J ALSTON	DENTSVILLE PROPANE GAS &	04/12/2018	$146.34
	THE REMBERT COMPANY	04/13/2018	$90.89
	KORMAN SIGNS INC	04/12/2018	$200.55
	KORMAN SIGNS INC	04/24/2018	$1,350.00
			$1,787.78
VINCENT E JORDAN	FAIRFAX HARDWARE	04/11/2018	$35.62
	ALLENDALE AUTO 0024593	04/25/2018	$68.16
	KORMAN SIGNS INC	04/27/2018	$1,088.00
			$1,191.78
VIRGINIA L BLAKELY	GEORGETOWN NAPA 0027140	04/11/2018	$385.20
	WW GRAINGER	04/18/2018	$338.49
			$723.69
WALTER L HOLLADAY	COMPLIANCESIGNS COM	04/12/2018	$233.00
	SQ ROBERTS ELECTRIC COMP	04/13/2018	$489.98
	GIH GLOBALINDUSTRIALEQ	04/21/2018	$994.40
	SOX FENCE & SUPPLY CO INC	04/23/2018	$2,491.24
	CAYCE ACE HARDWARE	04/25/2018	$25.21
			$4,233.83
WANDA D ENNELS-HOLM	THE HOME DEPOT #1110	03/30/2018	$34.53
	YOUNG'S TRUE VALUE	03/30/2018	$15.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA D ENNELS-HOLM	THE KEY SHOP INC	03/30/2018	$5.40
	LOWES #01064	03/30/2018	$209.65
	FEDEXOFFICE 00021485	04/02/2018	$801.90
	MANN TOOL AND SUPPLY	04/02/2018	$83.25
	RICHLAND INDUSTRIAL	04/04/2018	$561.38
	MSC	04/05/2018	$127.72
	HARBOR FREIGHT TOOLS 634	04/04/2018	$101.04
	SPARROW & KENNEDY TRACTOR	04/04/2018	$58.08
	SPARROW & KENNEDY TRACTOR	04/04/2018	$73.55
	MSC	04/06/2018	$1,319.31
	CATOES POWER EQUIPMENT IN	04/10/2018	$1,735.02
	MSC	04/12/2018	$201.01
	AFFORDABLE WIPING RAGS AN	04/12/2018	$590.00
	MSC	04/13/2018	$1,357.64
	STAPLES 00103911	04/13/2018	$13.48
	STAPLES 00103911	04/13/2018	$82.06
	LOWES #00433	04/13/2018	$116.45
	OFFICE DEPOT #332	04/13/2018	$92.87
	WW GRAINGER	04/13/2018	$104.10
	AMERICAN RED CROSS	04/17/2018	$356.84
	CAROLINA RIGGING	04/18/2018	$494.38
	MONROES POWER EQUIPMENT	04/18/2018	$20.00
	TRACTOR SUPPLY #1521	04/19/2018	$215.99
	GIH GLOBALINDUSTRIALEQ	04/24/2018	$994.40
	MSC	04/26/2018	$193.82
			$9,958.98
WANDA H CROOKS	FORMS AND SUPPLY - AOPD	04/23/2018	$376.55
			$376.55
WANDA M LAMBRIGHT	EDISTO HEATING AND COOLIN	04/11/2018	$134.45
	IN MISSION COMMUNICATION	04/11/2018	$347.40
	SQ TOADILY YOURS PRINTIN	04/20/2018	$48.15
	KORMAN SIGNS INC	04/23/2018	$2,285.00
			$2,815.00
WENDY H HOOPER	FORMS AND SUPPLY - AOPD	04/11/2018	$6.71
	CVS/PHARMACY #07508	04/12/2018	$48.58
	STAPLES DIRECT	04/20/2018	$113.82
	TCE HRDIRECT/GNEIL	04/24/2018	$60.90
			$230.01
WILLIAM B DOMINICK	TRANSACT TECHNOLOGIES IN	04/16/2018	$218.56
	RICHLAND INDUSTRIAL	04/19/2018	$2,116.80
			$2,335.36
WILLIAM D POINTER	THE REEL DISCOUNT STORE	03/29/2018	$119.00
	WAL-MART #1339	04/17/2018	$32.96
			$151.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM D YARBOROUGH	NORTHERN TOOL EQUIP	04/11/2018	$156.86
			$156.86
WILLIAM E BLACK	WINNSBORO BUILDER SUPPLY	04/02/2018	$10.15
	WILSON CHEVROLET INC	04/03/2018	$210.66
	FAIRFIELD MOTOR PA	04/02/2018	$3.94
	HILLS MACHINERY	04/03/2018	$52.91
	J WILBUR COLLINS & CO	04/05/2018	$195.17
	HILLS MACHINERY	04/06/2018	$974.56
	HILLS MACHINERY	04/05/2018	$918.17
	BOBCAT OF COLUMBIA	04/05/2018	$38.18
	FAIRFIELD MOTOR PA	04/06/2018	$14.27
	FAIRFIELD MOTOR PA	04/06/2018	$3.94
	WILSON CHEVROLET INC	04/11/2018	$24.31
	WILSON CHEVROLET INC	04/12/2018	$23.01
	FAIRFIELD MOTOR PA	04/12/2018	$5.13
	FAIRFIELD MOTOR PA	04/12/2018	$23.08
	J WILBUR COLLINS & CO	04/13/2018	$27.93
	FAIRFIELD MOTOR PA	04/13/2018	$4.41
	FAIRFIELD MOTOR PA	04/16/2018	$173.02
	FAIRFIELD MOTOR PA	04/16/2018	$104.04
	FAIRFIELD MOTOR PA	04/16/2018	$6.25
	FAIRFIELD MOTOR PA	04/16/2018	$14.06
	BLANCHARD MACHINERY	04/16/2018	$230.22
	COMPANY WRENCH-LEXINGTON-	04/16/2018	$194.23
	FAIRFIELD MOTOR PA	04/17/2018	$19.74
	FAIRFIELD MOTOR PA	04/18/2018	$10.43
	FAIRFIELD MOTOR PA	04/18/2018	$5.92
	LEE TRANSPORT EQUIPMENT	04/19/2018	$36.38
	LEE TRANSPORT EQUIPMENT	04/19/2018	$311.37
	FAIRFIELD MOTOR PA	04/20/2018	$11.42
	FAIRFIELD MOTOR PA	04/19/2018	$15.60
	FAIRFIELD MOTOR PA	04/20/2018	$44.54
	FAIRFIELD MOTOR PA	04/20/2018	$36.44
	FAIRFIELD MOTOR PA	04/19/2018	$106.44
	HILLS MACHINERY	04/20/2018	$114.45
	FAIRFIELD MOTOR PA	04/20/2018	$7.20
	FAIRFIELD MOTOR PA	04/23/2018	$11.42
	FAIRFIELD MOTOR PA	04/24/2018	$29.65
	FAIRFIELD MOTOR PA	04/24/2018	$60.58
	FAIRFIELD MOTOR PA	04/25/2018	$10.25
	J WILBUR COLLINS & CO	04/26/2018	$61.58
	FAIRFIELD MOTOR PA	04/26/2018	$5.98
	QUALITY AIR TOOL	04/26/2018	$513.77
	FAIRFIELD MOTOR PA	04/27/2018	$15.28
			$4,680.08
WILLIAM G BRADSHER III	STAPLS0165037774000005	04/18/2018	$112.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G BRADSHER III	STAPLS0165037774000004	04/18/2018	$13.18
	STAPLS0165037774000006	04/19/2018	$6.47
	LOWES #00358	04/25/2018	$48.10
			$180.28
WILLIAM L GARDNER	AIRGAS SOUTH	03/29/2018	$20.41
	CLARENDON AUTO PARTS	04/04/2018	$24.92
	PRAXAIR DIST INC 70622	04/06/2018	$26.25
	SIMPSON MANNING HDWE	04/11/2018	$8.63
	CLARENDON AUTO PARTS	04/10/2018	$19.43
	SQ MANNING QUALITY BUILD	04/13/2018	$487.08
	CLARENDON AUTO PARTS	04/13/2018	$34.92
	SPARROW & KENNEDY TRACTOR	04/26/2018	$379.88
	SIMPSON MANNING HDWE	04/27/2018	$40.11
	CAROLINA INTL TRUCKS	04/27/2018	$59.47
	ALTMAN TRACTOR & EQUIPME	04/27/2018	$688.85
			$1,789.95
WILLIAM R THOMPSON	BEST BUY 00002642	04/10/2018	$53.49
	BEST BUY 00002642	04/25/2018	$45.98
			$99.47
WILLIAM R WOOD	IN THOMAS SHELBY & COMPA	04/12/2018	$127.69
	WAYTEK INC	04/20/2018	$411.09
			$538.78
WILLIAM SHANNON	OREILLY AUTO #2187	03/30/2018	$32.09
	GEORGETOWN NAPA 0027140	03/30/2018	$9.03
	CONWAY FORD	04/02/2018	$100.00
	OREILLY AUTO #2187	04/03/2018	$92.97
	LEE TRANSPORT EQUIPMENT	04/03/2018	$779.10
	OREILLY AUTO #2187	04/04/2018	$14.98
	GEORGETOWN NAPA 0027140	04/04/2018	$27.43
	NAPA AUTO PARTS 0020420	04/04/2018	$45.82
	NAPA AUTO PARTS 0020420	04/05/2018	$45.82
	MASON TIRE AND AUTO SERVI	04/06/2018	$75.00
	GEORGETOWN NAPA 0027140	04/06/2018	$33.94
	HILL TIRE & AUTO CENTER	04/09/2018	$27.78
	MASON TIRE AND AUTO SERVI	04/10/2018	$298.10
	OREILLY AUTO #2187	04/10/2018	$53.50
	OREILLY AUTO #2187	04/11/2018	$126.01
	GEORGETOWN NAPA 0027140	04/11/2018	$628.90
	THE UPS STORE #3112	04/12/2018	$10.59
	GEORGETOWN NAPA 0027140	04/13/2018	$60.56
	GEORGETOWN NAPA 0027140	04/12/2018	$125.46
	GEORGETOWN NAPA 0027140	04/12/2018	$15.57
	HILL TIRE & AUTO CENTER	04/16/2018	$19.86
	GEORGETOWN NAPA 0027140	04/17/2018	$120.62
	MASON TIRE AND AUTO SERVI	04/18/2018	$40.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	INLET LINE X	04/18/2018	$1,070.04
	TIDELANDS FORD LINCOLN	04/19/2018	$108.34
	GEORGETOWN NAPA 0027140	04/20/2018	$9.36
	HILL TIRE & AUTO CENTER	04/20/2018	$86.00
	HILL TIRE & AUTO CENTER	04/20/2018	$772.41
	TIDELANDS FORD LINCOLN	04/20/2018	$474.89
	TIDELANDS FORD LINCOLN	04/24/2018	$474.89
	GODWIN MANUFACTURING COMP	04/23/2018	$253.48
	GEORGETOWN NAPA 0027140	04/24/2018	$2.68
	GEORGETOWN NAPA 0027140	04/24/2018	$98.78
			$6,134.00
WILLIAM T FORREST	SALUDA HARDWARE & SUPPLY	04/03/2018	$192.39
	LOWES #02520	04/05/2018	$218.28
	CROUCH HARDWARE AND FARM	04/13/2018	$128.24
	THE HARDWARE STORE	04/16/2018	$141.88
	CROUCH HARDWARE AND FARM	04/16/2018	$69.55
	SEABER & AIKEN INC	04/17/2018	$1,377.00
	SEALMASTER COLUMBIA	04/17/2018	$284.55
	SALUDA HARDWARE & SUPPLY	04/19/2018	$85.49
	WM SUPERCENTER #4420	04/24/2018	$199.16
	CROUCH HARDWARE AND FARM	04/26/2018	$7.48
			$2,704.02
WILLIE J WOODS	KINGSTREE TRUE VALUE	03/30/2018	$106.05
	CAR QUEST	03/30/2018	$75.10
	MAY HEAVY EQUIPMENT	03/29/2018	$1,813.80
	STUCKEY AUTO 0026607	04/03/2018	$74.64
	SHEPPARDS TRUCK REBUILDER	04/03/2018	$551.76
	STUCKEY AUTO 0026607	04/04/2018	$56.30
	BTS #12	04/03/2018	$189.51
	CAR QUEST	04/04/2018	$102.04
	STUCKEY AUTO 0026607	04/06/2018	$133.78
	STUCKEY AUTO 0026607	04/11/2018	$112.45
	IN P3 EQUIPMENT REPAIR L	04/12/2018	$1,465.71
	BLANCHARD MACHINERY	04/12/2018	$643.92
	STUCKEY BROS 0029718	04/13/2018	$471.90
	NAPA AUTO PARTS 0020420	04/12/2018	$349.84
	WATFORD INDUSTRY INC	04/13/2018	$270.00
	HASELDEN BROTHERS FORD	04/13/2018	$36.94
	EADDY BROTHER INC	04/16/2018	$10.00
	CAROLINA INTL TRUCKS	04/16/2018	$1,857.64
	ASCENDUM COLUMBIA 215	04/17/2018	$141.97
	SPARROW & KENNEDY TRACTOR	04/18/2018	$216.45
	CAR QUEST	04/20/2018	$242.59
	FOXWORTHS TIRE & AUTO	04/26/2018	$89.00
			$9,011.39

Total for DEPARTMENT OF TRANSPORTATION: $1,309,984.74

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY BUCHANAN	OFFICE DEPOT #2349	03/29/2018	$52.14
			$52.14
JENNIFER PERRY	SMITH RUBBER STAMP & SEAL	04/05/2018	$22.68
	USPS PO 4518040202	04/16/2018	$496.00
			$518.68
JIMMY MOUNT	EPROMOS PROMOTIONAL PRODU	04/11/2018	$828.55
			$828.55
MICHELLE NIENHIUS	SPORTS TROPHIES	04/06/2018	$149.80
			$149.80
TERESA GALE GAINES	AMAZON MKTPLACE PMTS	04/09/2018	$85.87
	ADOBE SYSTEMS, INC.	04/13/2018	$139.98
	EXAMPROFESS	04/18/2018	$24.00
			$249.85

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $1,799.02

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICE PIGATT	OFFICE DEPOT #336	04/24/2018	$249.75
			$249.75
ALLEN MCGEE	DUNBAR AUTO SUPPLY	04/11/2018	$130.39
	DUNBAR AUTO SUPPLY	04/16/2018	$13.36
			$143.75
AMANDA LEAKE	CAROLINA SUPPLYHOUSE INC	04/09/2018	$26.07
	HOUSE OF VACUUMS & SATEL	04/17/2018	$37.79
	GOODWILL - FLORENC	04/19/2018	$101.83
			$165.69
ANGELA W CUNNINGHAM	SADLER HUGHES APOTHECARY	04/13/2018	$17.32
			$17.32
AUDREA L MOORE	IBT IIS FINGERPRINT COM	03/29/2018	$50.50
	SLED BACKGROUND CHE	03/29/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	IBT IIS FINGERPRINT COM	04/03/2018	$50.50
	SLED BACKGROUND CHE	04/03/2018	$26.00
	IBT IIS FINGERPRINT COM	04/05/2018	$50.50
	IBT IIS FINGERPRINT COM	04/05/2018	$50.50
	WALMART.COM 8009666546	04/11/2018	$129.90
	IBT IIS FINGERPRINT COM	04/11/2018	$50.50
	IBT IIS FINGERPRINT COM	04/11/2018	$50.50
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	IBT IIS FINGERPRINT COM	04/11/2018	$50.50
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/13/2018	$26.00
	IBT IIS FINGERPRINT COM	04/12/2018	$50.50
	IBT IIS FINGERPRINT COM	04/13/2018	$50.50
	SLED BACKGROUND CHE	04/12/2018	$26.00
	IBT IIS FINGERPRINT COM	04/12/2018	$50.50
	IBT IIS FINGERPRINT COM	04/12/2018	$50.50
	IBT IIS FINGERPRINT COM	04/13/2018	$50.50
	IBT IIS FINGERPRINT COM	04/12/2018	$50.50
	SLED BACKGROUND CHE	04/12/2018	$26.00
	IBT IIS FINGERPRINT COM	04/12/2018	$50.50
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/23/2018	$26.00
	SLED BACKGROUND CHE	04/23/2018	$26.00
	SLED BACKGROUND CHE	04/23/2018	$26.00
	SLED BACKGROUND CHE	04/23/2018	$26.00
	SLED BACKGROUND CHE	04/23/2018	$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AUDREA L MOORE	SLED BACKGROUND CHE	04/23/2018	$26.00
	SLED BACKGROUND CHE	04/23/2018	$26.00
	IBT IIS FINGERPRINT COM	04/24/2018	$50.50
	SLED BACKGROUND CHE	04/25/2018	$26.00
	IBT IIS FINGERPRINT COM	04/25/2018	$50.50
	IBT IIS FINGERPRINT COM	04/25/2018	$50.50
	IBT IIS FINGERPRINT COM	04/25/2018	$50.50
	IBT IIS FINGERPRINT COM	04/25/2018	$50.50
	SLED BACKGROUND CHE	04/25/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
	IBT IIS FINGERPRINT COM	04/25/2018	$50.50
	IBT IIS FINGERPRINT COM	04/25/2018	$50.50
	IBT IIS FINGERPRINT COM	04/25/2018	$50.50
	IBT IIS FINGERPRINT COM	04/25/2018	$50.50
	IBT IIS FINGERPRINT COM	04/26/2018	$50.50
			$1,965.90
BARBARA BROWN	WM SUPERCENTER #2703	04/12/2018	$182.59
	WM SUPERCENTER #2703	04/12/2018	$186.81
	ACADEMY SPORTS #196	04/12/2018	$95.01
			$464.41
BETTY A BOWERS	WALMART.COM 8009666546	03/31/2018	$43.18
	WAL-MART #4506	04/02/2018	$18.74
	WALMART.COM 8009666546	04/02/2018	$82.99
	WALMART.COM 8009666546	04/03/2018	$50.06
	WAL-MART #4506	04/10/2018	$51.33
	LOWES #00433	04/10/2018	$779.66
	ITIN SCALE CO	04/17/2018	$519.45
	WAL-MART #4506	04/18/2018	$42.09
	WM SUPERCENTER #4506	04/18/2018	$83.32
			$1,670.82
BRADLEY CUNNINGHAM	BLANCHARD EQUIPMENT - CL	04/04/2018	$86.05
	CLINTON TRUE VALUE HDW	04/09/2018	$18.18
	DUNBAR AUTO SUPPLY	04/17/2018	$4.80
	KINGS OUTDOOR POWER EQU	04/18/2018	$62.97
	DUNBAR AUTO SUPPLY	04/18/2018	$24.39
	CLINTON TIRE SERVI	04/18/2018	$96.19
	CLINTON TRUE VALUE HDW	04/19/2018	$21.92
	DUNBAR AUTO SUPPLY	04/19/2018	$1.71
	MOMAR, INC	04/19/2018	$271.08
			$587.29
BRENDA ASHLEY KINARDS	WAL-MART #1382	04/04/2018	$4.26
	LOWES #00518	04/04/2018	$27.76
	WAL-MART #1130	04/10/2018	$19.14
	LOWES #00907	04/10/2018	$135.85
	WAL-MART #1130	04/10/2018	$166.63

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ASHLEY KINARDS	WM SUPERCENTER #1130	04/10/2018	$63.48
	FAMILY DOLLAR #0234	04/10/2018	$53.50
	ROSES EXPRESS STORE #653	04/10/2018	$75.91
	WALMART.COM 8009666546	04/11/2018	$95.23
	WM SUPERCENTER #1130	04/12/2018	$149.29
	SP ESAFETY SUPPLIES,	04/20/2018	$26.73
	WAL-MART #1130	04/24/2018	$10.67
			$828.45
CARLISSA FAUST-BARBER	SLED BACKGROUND CHE	04/18/2018	$26.00
	4IMPRINT	04/20/2018	$411.57
	IBT IIS FINGERPRINT COM	04/20/2018	$50.50
	4IMPRINT	04/23/2018	$400.00
			$888.07
CECIL L. STEVENS	LOWES #01075	04/02/2018	$324.92
	LOWES #01075	04/02/2018	$324.92
	LOWES #01075	04/04/2018	$57.52
	PALMETTO GLASS INC	04/04/2018	$211.06
	CE FLORENCE	04/06/2018	$237.60
	LOWES #01075	04/06/2018	$130.52
	PEE DEE WINNELSON CO	04/05/2018	$128.26
	LOWES #01075	04/12/2018	$64.79
	AGRI SUPPLY - FLORENCE	04/12/2018	$196.35
	AGRI SUPPLY - FLORENCE	04/13/2018	$71.58
	SOUTH FLORENCE FURNITUR	04/13/2018	$356.40
	LOWES #01075	04/23/2018	$46.66
	CES 21	04/23/2018	$208.35
	MOSELEY OUTDOOR POWER EQ	04/26/2018	$143.37
	AGRI SUPPLY - FLORENCE	04/27/2018	$5.92
	OREILLY AUTO #1818	04/27/2018	$26.17
			$2,534.39
CHAD HUBER	UNITED REFRIG INC 520	04/03/2018	$43.19
	BATTERIES PLUS #69	04/05/2018	$79.90
	IBI - SUPPLYWORKS #2251	04/05/2018	$217.20
	FERGUSON ENT #23	04/13/2018	$271.09
	TRANE SUPPLY-115410	04/26/2018	$428.56
			$1,039.94
CHANCE TOMLIN	AMAZON MKTPLACE PMTS WWW.	04/05/2018	$135.95
	WWW.NEWEGG.COM	04/06/2018	$195.90
	DELL SALES & SERVICE	04/08/2018	$260.25
	AMAZON MKTPLACE PMTS	04/09/2018	$34.90
	AMAZON MKTPLACE PMTS	04/24/2018	$66.99
			$693.99
CHRIS MANOS	HOMEDEPOT.COM	04/04/2018	$10.79
	FORMS AND SUPPLY - AOPD	04/09/2018	$57.92
	COMPLIANCE ASSISTAN	04/11/2018	$64.88

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS MANOS	FORMS AND SUPPLY - AOPD	04/20/2018	$203.49
	STAPLES DIRECT	04/24/2018	$90.48
	FEDEX 910265641556	04/25/2018	$23.75
			$451.31
CLAUDINE HART	RUGGED WEARHOUSE-FLORE	04/11/2018	$63.65
	WM SUPERCENTER #2703	04/11/2018	$21.48
	WAL-MART #0630	04/11/2018	$37.47
	WAL-MART #0630	04/12/2018	$10.76
	RUGGED WEARHOUSE-FLORE	04/12/2018	$9.70
	SHOE CARNIVAL #0264	04/20/2018	$70.19
			$213.25
CONNIE S WELLS	THE KEY SHOP INC	04/10/2018	$4.32
			$4.32
CURTIS AMERSON	FLORENCE LOCK & KEY	04/03/2018	$72.28
	LOWES #01075	04/04/2018	$24.80
	SHERWIN WILLIAMS 702597	04/04/2018	$393.06
	COLES SHEETMETAL & WELDI5	04/12/2018	$32.40
	WW GRAINGER	04/13/2018	$27.74
	HYMAN PAPER & CHEMICAL	04/13/2018	$129.36
	MOSELEY OUTDOOR POWER EQ	04/13/2018	$201.32
	COLES SHEETMETAL & WELDI5	04/12/2018	$461.70
	HYMAN PAPER & CHEMICAL	04/19/2018	$112.49
	LOWES #01075	04/19/2018	$71.06
	SOUTH FLORENCE FURNITUR	04/19/2018	$680.40
	OFFICE DEPOT #336	04/19/2018	$33.51
	LOWES #01075	04/23/2018	$14.00
	MIKE REICHENBACH FORD LI	04/23/2018	$32.72
	LOWES #01075	04/23/2018	$64.74
	COASTAL SANITARY SUPPLY	04/25/2018	$59.32
	NATIONAL HARDWARE	04/25/2018	$66.97
			$2,477.87
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	03/29/2018	$50.50
	IBT IIS FINGERPRINT COM	04/02/2018	$50.50
	IBT IIS FINGERPRINT COM	04/04/2018	$50.50
	IBT IIS FINGERPRINT COM	04/09/2018	$50.50
	IBT IIS FINGERPRINT COM	04/09/2018	$50.50
	IBT IIS FINGERPRINT COM	04/09/2018	$50.50
	IBT IIS FINGERPRINT COM	04/09/2018	$50.50
	IBT IIS FINGERPRINT COM	04/09/2018	$50.50
	IBT IIS FINGERPRINT COM	04/10/2018	$50.50
	IBT IIS FINGERPRINT COM	04/16/2018	$50.50
	IBT IIS FINGERPRINT COM	04/16/2018	$50.50
	IBT IIS FINGERPRINT COM	04/20/2018	$50.50
	IBT IIS FINGERPRINT COM	04/20/2018	$50.50
	IBT IIS FINGERPRINT COM	04/23/2018	$50.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	04/23/2018	$50.50
	IBT IIS FINGERPRINT COM	04/23/2018	$50.50
	IBT IIS FINGERPRINT COM	04/23/2018	$50.50
	IBT IIS FINGERPRINT COM	04/23/2018	$50.50
	IBT IIS FINGERPRINT COM	04/25/2018	$50.50
			$959.50
DANNY L. RHODES	TRUCK SERVICE OF FLORENCE	04/03/2018	$27.00
	AUTOZONE #0453	04/10/2018	$16.19
	CAROLINA SUPPLYHOUSE INC	04/10/2018	$44.99
	CES 21	04/10/2018	$75.75
	COASTAL SANITARY SUPPLY	04/17/2018	$167.40
	LOWES #01075	04/17/2018	$11.88
	COASTAL SANITARY SUPPLY	04/18/2018	$60.48
	LOWES #01075	04/19/2018	$34.33
	SHERWIN WILLIAMS 702597	04/20/2018	$264.49
	SHERWIN WILLIAMS 702597	04/25/2018	$264.49
			$967.00
DEBORAH GAHAGEN	STAPLES DIRECT	03/31/2018	$67.93
	ALL AMERICAN TROPHY	04/09/2018	$75.25
	THE PICTURE PLACE	04/18/2018	$92.21
			$235.39
DEBORAH REDDICK	SOUTH FLORENCE FURNITUR	04/20/2018	$654.60
			$654.60
DEBORAH S. DETROIA	WM SUPERCENTER #1130	03/30/2018	$66.83
	STAPLS7195011401000003	03/31/2018	$27.06
	FLAGHOUSE INC	03/30/2018	$317.84
	DOLLAR GENERAL #11557	03/29/2018	$10.70
	STAPLS7195011401000001	03/31/2018	$235.38
	SSI SCHOOL SPECIALTY	03/30/2018	$175.48
	STAPLS7195011401000002	04/03/2018	$4.27
	HRS	04/06/2018	$549.70
	STAPLS7195011401000007	04/06/2018	$41.61
	STAPLS7195011401000005	04/06/2018	$24.28
	STAPLS7195011401000004	04/06/2018	$24.28
	STAPLS7195011401000006	04/06/2018	$24.28
	BOB BARKER COMPANY INC	03/29/2018	$1,643.20
	WALMART.COM	04/11/2018	$49.69
	AMAZON MKTPLACE PMTS	04/15/2018	$26.49
	DOLLARTREE	04/13/2018	$26.75
	BADCOCK HOME FURNITURE	04/14/2018	$1,442.24
	BOB BARKER COMPANY INC	04/10/2018	$66.09
	AMAZON MKTPLACE PMTS	04/13/2018	$57.00
	DOLLARTREE	04/19/2018	$32.10
	PRACTICAL PRODUCTS FOR LI	04/18/2018	$582.08
	OTC BRANDS, INC.	04/18/2018	$692.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH S. DETROIA	STAPLS7196212743000001	04/20/2018	$67.83
	STAPLS7196209635000001	04/20/2018	$320.79
	ARJOHUNTLEIGH INC	04/21/2018	$217.24
	HILL-ROM CREDIT	04/26/2018	$2,254.70
			$8,979.91
DESMOND M. HARRIS	AMAZON MKTPLACE PMTS	04/27/2018	$6.99
			$6.99
DOREEN J SPAIN	DIRECT SUPPLY EQUIPMENT	04/06/2018	$308.87
	DIRECT SUPPLY EQUIPMENT	04/11/2018	$196.54
	AMAZON MKTPLACE PMTS	04/15/2018	$100.89
	AMAZON MKTPLACE PMTS WWW.	04/13/2018	$36.96
	DIRECT SUPPLY EQUIPMENT	04/17/2018	$109.07
			$752.33
DORIS D DUKES	WALMART.COM 8009666546	04/24/2018	$351.33
	AMAZON MKTPLACE PMTS	04/27/2018	$74.95
			$426.28
DURWOOD C COMBS	MILLERS RENTAL & SALES CO	04/10/2018	$173.00
	AMAZON MKTPLACE PMTS WWW.	04/15/2018	$49.99
	AMAZON MKTPLACE PMTS	04/19/2018	$49.00
	MILLERS RENTAL & SALES CO	04/17/2018	$72.00
	SOUTHWEST MEDICAL COM	04/20/2018	$58.10
	MCMASTER-CARR	04/25/2018	$52.84
	SOUTHWEST MEDICAL COM	04/27/2018	$55.95
			$510.88
EVELYN G MORGAN	STAPLES DIRECT	04/03/2018	$1,485.62
	STAPLES DIRECT	04/04/2018	$1,457.71
	FORMS AND SUPPLY - AOPD	04/04/2018	$32.16
	FORMS AND SUPPLY - AOPD	04/25/2018	$97.78
	FORMS AND SUPPLY - AOPD	04/26/2018	$305.48
			$3,378.75
FELECIA T. TUCKER	SWIMOUTLET.COM	04/05/2018	$35.99
			$35.99
FLORENCE BUTLER	CLIA LABORATORY PROGRAM	04/12/2018	$150.00
			$150.00
INEZ BUSH	ARC SERVICES/TRAINING	03/31/2018	$112.00
	ARC SERVICES/TRAINING	03/31/2018	$84.00
	ARC SERVICES/TRAINING	04/14/2018	$112.00
	ARC SERVICES/TRAINING	04/13/2018	$196.00
	ARC SERVICES/TRAINING	04/20/2018	$56.00
			$560.00
INGRID BJERKEROT	DICK'S SPORTING GOODS	04/03/2018	$118.78
	DICK'S SPORTING GOODS	04/06/2018	$118.78
	ORTHOTIC SHOP	04/13/2018	$115.45

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
INGRID BJERKEROT	TWC THE WALKING CO	04/13/2018	$169.55
	AMAZON MKTPLACE PMTS	04/16/2018	$234.31
	AMAZON MKTPLACE PMTS	04/14/2018	$22.00
	AMAZON MKTPLACE PMTS	04/16/2018	$141.00
			$919.87
JACK CUNNINGHAM	MCMASTER-CARR	03/29/2018	$28.65
	THE AFTER MARKET GROUP	04/09/2018	$489.28
	SP CRANKSHOOTER.COM	04/13/2018	$74.99
	DIRECT SUPPLY EQUIPMENT	04/11/2018	$282.60
	JAY-CEE SALES & RIVET	04/26/2018	$39.12
	SHOE CARE SUPPLIES	04/25/2018	$10.98
	THE AFTER MARKET GROUP	04/27/2018	$93.36
	ALLIED ELECTRONICS INC	04/28/2018	$24.31
	HOMEDEPOT.COM	04/26/2018	$48.11
			$1,091.40
JAMES A RHODES	CLINTON TRUE VALUE HDW	04/13/2018	$9.62
			$9.62
JAMES E SPORTIELLO	WHALEY PARTS & SUPPL	03/30/2018	$151.87
	MEDICAL ARTS PHARMACY INC	04/03/2018	$284.38
	LOWES #02803	04/04/2018	$14.02
	OREILLY AUTO #1818	04/05/2018	$45.33
	MEDICAL ARTS PHARMACY INC	04/05/2018	$15.76
	HENDERSON SUPPLY CO	04/06/2018	$9.05
	WM SUPERCENTER #1135	04/09/2018	$20.81
	HENDERSON SUPPLY CO	04/09/2018	$4.84
	HENDERSON SUPPLY CO	04/09/2018	$10.23
	LOWES #02803	04/10/2018	$58.92
	LOWES #02803	04/11/2018	$31.67
	OREILLY AUTO #1818	04/11/2018	$25.90
	LOWES #01075	04/12/2018	$30.94
	UNITED REFRIG INC 488	04/12/2018	$46.49
	REPL REMOTES	04/13/2018	$24.95
	LOWES #02803	04/13/2018	$34.21
	GATEWAY SUPPLY COMPANY	04/13/2018	$189.01
	MEDICAL ARTS PHARMACY INC	04/13/2018	$143.02
	WAL-MART #1135	04/16/2018	$79.90
	LOWES #02803	04/17/2018	$8.87
	HENDERSON SUPPLY CO	04/23/2018	$2.81
	WM SUPERCENTER #1135	04/27/2018	$49.05
	MEDICAL ARTS PHARMACY INC	04/27/2018	$58.50
			$1,340.53
JANA DEMATTEIS	OTIS S TWILLEY SEED CO	04/11/2018	$186.50
	JP PARK WAYSIDE VDYKES	04/12/2018	$37.28
	GEOSEED INC	04/13/2018	$4.40
	OTIS S TWILLEY SEED CO	04/17/2018	$90.45

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$318.63
JANET D HUGHES	WAL-MART #2214	04/11/2018	$106.92
			$106.92
JANIS IVEY	LONGS DRUGS GATEWAY COMMO	04/04/2018	$47.13
			$47.13
JASON BRANHAM	BATTERIES PLUS #66	04/02/2018	$181.22
	LOWES #00433	04/10/2018	$37.64
	LOWES #00433	04/10/2018	$2.79
	JOHNSTONE SUPPLY 394	04/19/2018	$21.75
	REHABMART.COM	04/25/2018	$559.00
	CES 31	04/25/2018	$9.85
			$812.25
JASON KING	PRO CHEM, INC.	03/30/2018	$322.54
	CLINTON TRUE VALUE HDW	04/05/2018	$4.26
	CLINTON TRUE VALUE HDW	04/05/2018	$97.96
	CLINTON TRUE VALUE HDW	04/11/2018	$22.34
	CLINTON TRUE VALUE HDW	04/12/2018	$11.76
	CLINTON TRUE VALUE HDW	04/12/2018	$31.01
	CLINTON TRUE VALUE HDW	04/13/2018	$60.95
	CLINTON TRUE VALUE HDW	04/20/2018	$14.74
	CLINTON TRUE VALUE HDW	04/24/2018	$25.22
	CLINTON TRUE VALUE HDW	04/25/2018	$18.14
			$608.92
JENNY RICHBURG	FORMS AND SUPPLY - AOPD	03/29/2018	$245.86
	FORMS AND SUPPLY - AOPD	04/02/2018	$39.48
	FORMS AND SUPPLY - AOPD	04/02/2018	$13.84
	WAL-MART #3713	04/04/2018	$7.26
	FORMS AND SUPPLY - AOPD	04/04/2018	$31.40
	MMAR MEDICAL GROUP, IN	04/05/2018	$294.20
	WAL-MART #3713	04/06/2018	$21.54
	HFT HARBOR FRGHT TOOLS	04/09/2018	$49.80
	OFFICE DEPOT #1214	04/11/2018	$209.24
	FORMS AND SUPPLY - AOPD	04/16/2018	$282.79
	FORMS AND SUPPLY - AOPD	04/19/2018	$1,151.32
	FORMS AND SUPPLY - AOPD	04/19/2018	$65.66
	AVO ADVOCARE INTL	04/20/2018	$72.42
	WAL-MART #0628	04/25/2018	$11.74
	WAL-MART #3713	04/25/2018	$5.63
	AMAZON MKTPLACE PMTS	04/26/2018	$7.64
	WAL-MART #3713	04/27/2018	$5.39
			$2,515.21
JOHN HITCHMAN	PIGGLY WIGGLY #161	04/09/2018	$45.71
	WM SUPERCENTER #630	04/16/2018	$21.15
	HARBOR FREIGHT TOOLS 264	04/16/2018	$10.79

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$77.65
JOYCE DEVEAUX	WAL-MART #1339	04/06/2018	$144.20
	WAL-MART #1339	04/20/2018	$100.98
	WAL-MART #4440	04/23/2018	$131.01
			$376.19
KATHY HAMLET	EPP NEWSPAPER GROUP	04/09/2018	$77.25
			$77.25
KNORPHE BYRD	J&M WAREHOUSE LLC	04/11/2018	$46.76
	OFFICE DEPOT #336	04/11/2018	$307.10
			$353.86
KRISTINA L. NEWCOMBE	Wards Landscaping	04/04/2018	$524.30
			$524.30
LATASHA P BROWN	WM SUPERCENTER #1339	04/04/2018	$139.32
	MICHAELS STORES 5021	04/13/2018	$25.69
	FIVE BELOW 649	04/13/2018	$63.72
	BLYTHEWOOD FEED & HARDWA	04/18/2018	$17.28
	ROSES STORE #567	04/18/2018	$10.16
	PARTY CITY 1055	04/27/2018	$41.85
			$298.02
LATOYA TILLMAN	WALMART.COM	04/13/2018	$147.02
	WALMART.COM	04/17/2018	$148.57
	AMAZON MKTPLACE PMTS WWW.	04/17/2018	$29.55
	WALMART.COM	04/18/2018	$144.92
	WALMART.COM	04/18/2018	$118.79
			$588.85
LAURA CORLEY	AMAZON MKTPLACE PMTS	04/05/2018	$39.98
	PERFORMANCE HEALTH SUP	04/07/2018	$117.88
	DIRECT SUPPLY EQUIPMENT	04/09/2018	$198.21
			$356.07
LISA HANCOCK	FOUNDATION CARE LLC	03/30/2018	$99.00
	KI MOBILITY LLC	03/23/2018	$268.79
	WM SUPERCENTER #1135	04/04/2018	$202.31
	ALL MEDICAL INC	04/06/2018	$119.62
	FORMS AND SUPPLY - AOPD	04/05/2018	$298.20
	WM SUPERCENTER #1135	04/09/2018	$8.26
	MEDICAL ARTS PHARMACY INC	04/09/2018	$105.93
	SOUTHEASTID	04/12/2018	$795.95
	STAPLS7195789805000001	04/13/2018	$197.73
	STAPLS7195789805000002	04/14/2018	$44.26
	WAL-MART #1135	04/13/2018	$141.99
	AMAZON MKTPLACE PMTS	04/13/2018	$76.00
	HORIZON HEALTHCARE SUPPLY	04/16/2018	$174.98
	WALGREENS #10329	04/16/2018	$16.60
	HPFYSTORES.COM	04/15/2018	$46.98

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LISA HANCOCK	AMAZON MKTPLACE PMTS	04/18/2018	$127.50
	Amazon.com	04/18/2018	$38.39
	PATTERSON DENTAL SUPPL	04/20/2018	$55.35
	WM SUPERCENTER #2703	04/19/2018	$29.17
	STAPLS7196210637000002	04/20/2018	$225.03
	WAL-MART #1135	04/20/2018	$64.83
	STAPLS7196210637000001	04/20/2018	$119.33
	GENERAL DATA COMPANY INC	04/23/2018	$387.86
	SOUTHEAST ID	04/27/2018	$845.95
			$4,490.01
LORENCE CROSSETT	SLED BACKGROUND CHE	04/10/2018	$26.00
	IBT IIS FINGERPRINT COM	04/10/2018	$50.50
	SLED BACKGROUND CHE	04/11/2018	$26.00
	IBT IIS FINGERPRINT COM	04/11/2018	$50.50
	IBT IIS FINGERPRINT COM	04/11/2018	$50.50
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	IBT IIS FINGERPRINT COM	04/11/2018	$50.50
	IBT IIS FINGERPRINT COM	04/11/2018	$50.50
	IBT IIS FINGERPRINT COM	04/11/2018	$50.50
	IBT IIS FINGERPRINT COM	04/11/2018	$50.50
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	IBT IIS FINGERPRINT COM	04/13/2018	$50.50
	SLED BACKGROUND CHE	04/12/2018	$26.00
	IBT IIS FINGERPRINT COM	04/12/2018	$50.50
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/13/2018	$26.00
	IBT IIS FINGERPRINT COM	04/12/2018	$50.50
	SLED BACKGROUND CHE	04/12/2018	$26.00
	IBT IIS FINGERPRINT COM	04/13/2018	$50.50
	IBT IIS FINGERPRINT COM	04/12/2018	$50.50
	SLED BACKGROUND CHE	04/13/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	IBT IIS FINGERPRINT COM	04/13/2018	$50.50
	SLED BACKGROUND CHE	04/12/2018	$26.00
	IBT IIS FINGERPRINT COM	04/12/2018	$50.50
			$1,071.00
LOURENDA M. DIXON	SALV ARMY SC FLORENCE TS2	04/23/2018	$37.30
	WAL-MART #2703	04/23/2018	$228.63
			$265.93
LYNETTE R MILLS	WAL-MART #1339	04/09/2018	$392.17
			$392.17
LYNNETTE CASH	WALMART.COM	04/13/2018	$227.66

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LYNNETTE CASH	STAPLES DIRECT	04/21/2018	$182.91
	STAPLES DIRECT	04/24/2018	$16.08
			$426.65
MARILYN BRADLEY	WAL-MART #4506	04/02/2018	$112.54
	WM SUPERCENTER #4506	04/10/2018	$87.52
	WAL-MART #4506	04/10/2018	$107.10
	WM SUPERCENTER #4506	04/10/2018	$129.48
	WM SUPERCENTER #4506	04/11/2018	$82.40
	WM SUPERCENTER #4506	04/11/2018	$36.42
	WM SUPERCENTER #4506	04/11/2018	$8.10
	WALMART.COM	04/23/2018	$129.44
	WALMART.COM	04/23/2018	$129.44
			$822.44
MARK ROSE	LOWES #00433	04/04/2018	$30.20
	GATEWAY SUPPLY COMPANY	04/10/2018	$238.33
	GATEWAY SUPPLY COMPANY	04/24/2018	$114.65
			$383.18
MARY ANN WEAVER	STEARNS WEAR	04/11/2018	$498.50
			$498.50
MARY WILLIAMS	WAL-MART #0628	04/04/2018	$72.60
			$72.60
MIKE SMITH	LOWES #02803	04/02/2018	$10.67
	LOWES #02803	04/03/2018	$67.77
	LOWES #02803	04/04/2018	$254.01
	LOWES #02803	04/05/2018	$150.12
	LOWES #02803	04/06/2018	$23.67
	MEDICAL ARTS PHARMACY INC	04/19/2018	$105.49
	WM SUPERCENTER #1135	04/20/2018	$24.16
	LOWES #02803	04/24/2018	$40.69
	LOWES #02803	04/27/2018	$161.73
			$838.31
MITCHELL EDWARD PEAY	CLINTON TRUE VALUE HDW	04/04/2018	$26.74
			$26.74
NATALIE BRITT	NASCO FORT ATKINSON	04/25/2018	$348.70
			$348.70
NATASHA BRIGHT-GILLISON	WM SUPERCENTER #1748	04/03/2018	$334.74
	WAL-MART #3713	04/24/2018	$248.36
			$583.10
ODELL PARROTT	THE KEY SHOP INC	04/16/2018	$22.68
	STAPLES 00103234	04/17/2018	$45.65
	STAPLES 00103234	04/24/2018	$63.71
			$132.04
PAUL D JUSTUS	TRACFONE AIRTIME	04/04/2018	$94.24

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
PAUL D JUSTUS	EB THERAPEUTIC OPTION	04/06/2018	$500.00
	STAPLES 00103234	04/11/2018	$21.59
			$615.83
RACHEL WILLIAMS	BI-LO GROCERY #5408	04/03/2018	$314.15
	BI-LO GROCERY #5408	04/17/2018	$249.43
	BI-LO GROCERY #5408	04/26/2018	$176.95
			$740.53
REED MARSHALL	TPM	04/06/2018	$320.12
	AIA PRODUCTS / DUES	04/18/2018	$29.99
	AIA PRODUCTS / DUES	04/20/2018	$29.99
			$380.10
REGINA JONES	WAL-MART #1035	04/09/2018	$77.22
	WM SUPERCENTER #1035	04/12/2018	$158.62
	WM SUPERCENTER #1035	04/19/2018	$144.86
			$380.70
RENEE BUTLER	WAL-MART #3713	04/11/2018	$9.42
	WM SUPERCENTER #628	04/11/2018	$9.25
	DOLLAR GENERAL #11431	04/11/2018	$1.07
			$19.74
RICHARD NICKLESS	WM SUPERCENTER #628	04/16/2018	$163.26
	WAL-MART #3713	04/27/2018	$6.12
			$169.38
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	04/04/2018	$24.69
	LOWES #00433	04/04/2018	$26.94
	HILTONS POWER EQUIPMENT	04/25/2018	$282.15
			$333.78
ROBERT J BERENDS JR	LOWES #00433	04/04/2018	$66.46
	JOHNSTONE SUPPLY 394	04/26/2018	$442.80
			$509.26
ROBIN SENN	SHERWIN WILLIAMS 702146	03/30/2018	$66.03
	GRAYBAR ELECTRIC COMPANY	04/04/2018	$184.90
	WW GRAINGER	04/06/2018	$337.52
	DOMYOWN.COM	04/10/2018	$1,334.99
	TOTAL MAINTENANCE SOLUTIO	04/11/2018	$112.50
	WW GRAINGER	04/16/2018	$560.47
	TOTAL MAINTENANCE SOLUTIO	04/16/2018	$89.18
	TOTAL MAINTENANCE SOLUTIO	04/17/2018	$131.87
	LOWES #00528	04/17/2018	$458.25
	FASTENAL COMPANY01	04/17/2018	$98.29
	AMAZON MKTPLACE PMTS	04/18/2018	$72.99
	WW GRAINGER	04/19/2018	$161.84
	TOTAL MAINTENANCE SOLUTIO	04/23/2018	$216.94
	OUTDOOR EQUIPMENT DISTRIB	04/23/2018	$719.98
	WW GRAINGER	04/25/2018	$233.32

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	DUNBAR AUTO SUPPLY	04/25/2018	$714.20
	SHERWIN WILLIAMS 702146	04/25/2018	$160.70
	HUSQVARNA PROFESSIONAL P	04/26/2018	$462.20
	WW GRAINGER	04/27/2018	$105.73
			$6,221.90
RUBY BRYSON	PKS-SUBTECH LLC	03/30/2018	$472.92
	INGLES MARKETS #68	03/30/2018	$58.72
	BI-LO GROCERY #5046	03/30/2018	$29.97
	TARGET.COM	03/31/2018	$49.60
	INGLES MARKETS #68	04/12/2018	$43.38
	FRED'S 1238	04/19/2018	$6.37
	INGLES MARKETS #68	04/19/2018	$24.36
	ULINE SHIP SUPPLIES	04/20/2018	$381.64
			$1,066.96
SALLIE PARK	WAL-MART #0630	04/25/2018	$198.24
			$198.24
SANDRA DELANEY	STAPLS7195724512000002	04/12/2018	$29.91
	STAPLS7196087861000001	04/19/2018	$12.12
	STAPLS7196087861000002	04/20/2018	$20.51
	STAPLS7195724512000001	04/21/2018	$55.68
			$118.22
SHIRLEY J STUCKEY	TUCKER-WELLS MEDICAL	04/10/2018	$151.09
	WAL-MART #2703	04/26/2018	$96.60
			$247.69
SHONTEL EVANS	WAL-MART #0628	04/02/2018	$362.34
	WM SUPERCENTER #2348	04/25/2018	$340.01
			$702.35
STEVE LADSON	WAL-MART #3713	04/02/2018	$25.11
	WAL-MART #3713	04/09/2018	$21.50
	WAL-MART #3713	04/12/2018	$19.79
	WW GRAINGER	04/25/2018	$63.20
			$129.60
STEVEN MURRAY	WW GRAINGER	04/17/2018	$115.35
			$115.35
TAMARA HAMMONDS	WPS	04/03/2018	$657.80
	NCS PEARSON	04/04/2018	$321.00
			$978.80
TARA O. GLENN	FRED'S 1238	04/08/2018	$9.10
	ARC SERVICES/TRAINING	04/06/2018	$224.00
	DOLLARTREE	04/08/2018	$16.05
	ARC SERVICES/TRAINING	04/27/2018	$280.00
			$529.15
TIFFANY MCMOORE	WPS	04/26/2018	$220.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$220.00
TIFFANY STUCKEY	WAL-MART #2703	04/12/2018	$99.11
	WAL-MART #2703	04/19/2018	$86.32
			$185.43
TOMMY R MCDANIEL	IBT IIS FINGERPRINT COM	04/06/2018	$50.50
	SLED BACKGROUND CHE	04/06/2018	$26.00
	IBT IIS FINGERPRINT COM	04/06/2018	$50.50
	SLED BACKGROUND CHE	04/06/2018	$26.00
	IBT IIS FINGERPRINT COM	04/19/2018	$50.50
	SLED BACKGROUND CHE	04/23/2018	$26.00
	IBT IIS FINGERPRINT COM	04/23/2018	$50.50
	IBT IIS FINGERPRINT COM	04/23/2018	$50.50
	IBT IIS FINGERPRINT COM	04/23/2018	$50.50
	IBT IIS FINGERPRINT COM	04/23/2018	$50.50
	IBT IIS FINGERPRINT COM	04/23/2018	$50.50
	IBT IIS FINGERPRINT COM	04/23/2018	$50.50
	IBT IIS FINGERPRINT COM	04/23/2018	$50.50
	IBT IIS FINGERPRINT COM	04/23/2018	$50.50
	IBT IIS FINGERPRINT COM	04/23/2018	$50.50
	IBT IIS FINGERPRINT COM	04/23/2018	$50.50
	ZIPRECRUITER, INC.	04/25/2018	$336.09
			$1,070.59
TONDA W DAVIS	USPS PO 4583200301	04/03/2018	$10.78
	OFFICE DEPOT #200	04/06/2018	$81.75
	WM SUPERCENTER #1035	04/06/2018	$67.69
	USPS PO 4583200301	04/12/2018	$31.30
	USPS PO 4583200301	04/24/2018	$103.05
			$294.57
TOYA YOUNG	MERIT ALBUMS INC	04/11/2018	$174.91
	AMAZON MKTPLACE PMTS	04/12/2018	$47.97
	WM SUPERCENTER #6887	04/13/2018	$42.61
			$265.49
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	04/23/2018	$35.77
	MEDICAL ARTS PHARMACY INC	04/23/2018	$197.00
			$232.77
VANESSA HUTCHINSON	WM SUPERCENTER #1748	04/22/2018	$298.21
			$298.21
VANESSA M WOODS	WAL-MART #0630	04/06/2018	$80.10
	WAL-MART #0630	04/06/2018	$85.17
	WAL-MART #2703	04/20/2018	$12.87
	WAL-MART #2703	04/20/2018	$9.70
	WAL-MART #2703	04/20/2018	$65.77
			$253.61
WAYNE PRICE	LESLIES POOLMART	04/10/2018	$485.81

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$485.81

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $69,552.24

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW JACKSON	AmazonPrime Membership	04/13/2018	$14.03
	PAYPAL SAHIPRO	04/18/2018	$1,990.00
			$2,004.03
ANNIE MCCANNE	GUILFORD PUBLICATIONS IN	04/10/2018	$38.25
			$38.25
BRENDA JAMES	NATL ASSN OF MEDIC	04/06/2018	$500.00
	GAN 1120GRNVILLENEWCIR	04/16/2018	$12.00
	HOO HOOTSUITE INC	04/23/2018	$107.88
			$619.88
BRIGITTE D POORE	LOWES #00499	04/02/2018	$1,657.09
	LOWES #00499	04/02/2018	$2,500.00
	LOWES #00499	04/02/2018	$1,500.00
	LOWES #00499	04/09/2018	$2,500.00
	LOWES #00499	04/09/2018	$2,500.00
	LOWES #00499	04/09/2018	$2,500.00
	LOWES #00499	04/09/2018	$2,500.00
	LOWES #00499	04/09/2018	$2,269.01
	LOWES #00499	04/09/2018	$2,500.00
	LOWES #00499	04/09/2018	$2,500.00
	VZWRLSS S P1667-01	04/19/2018	$107.99
	NIGP - IWEB	04/17/2018	$970.00
	LOWES #00469	04/27/2018	$614.90
			$24,618.99
CHRISTA WIEBELT	SLED BACKGROUND CHE	03/30/2018	$26.00
	SLED BACKGROUND CHE	03/29/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/04/2018	$26.00
	SLED BACKGROUND CHE	04/04/2018	$26.00
	SLED BACKGROUND CHE	04/04/2018	$26.00
	SLED BACKGROUND CHE	04/04/2018	$26.00
	SLED BACKGROUND CHE	04/04/2018	$26.00
	SLED BACKGROUND CHE	04/10/2018	$26.00
	SLED BACKGROUND CHE	04/10/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/17/2018	$26.00
	SLED BACKGROUND CHE	04/17/2018	$26.00
	SLED BACKGROUND CHE	04/17/2018	$26.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTA WIEBELT	SLED BACKGROUND CHE	04/17/2018	$26.00
	SLED BACKGROUND CHE	04/17/2018	$26.00
	SLED BACKGROUND CHE	04/17/2018	$26.00
	SLED BACKGROUND CHE	04/17/2018	$26.00
	SLED BACKGROUND CHE	04/18/2018	$26.00
	SLED BACKGROUND CHE	04/19/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	SLED BACKGROUND CHE	04/19/2018	$26.00
	SLED BACKGROUND CHE	04/19/2018	$26.00
	SLED BACKGROUND CHE	04/23/2018	$26.00
	SLED BACKGROUND CHE	04/23/2018	$26.00
	SLED BACKGROUND CHE	04/23/2018	$26.00
	SLED BACKGROUND CHE	04/24/2018	$26.00
	SLED BACKGROUND CHE	04/24/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
	SLED BACKGROUND CHE	04/26/2018	$26.00
	SLED BACKGROUND CHE	04/26/2018	$26.00
	SLED BACKGROUND CHE	04/27/2018	$26.00
	SLED BACKGROUND CHE	04/26/2018	$26.00
			$1,170.00
CHRISTIE LINGUARD	USGOVT PRINT OFC 32	04/17/2018	$177.00
	USGOVT PRINT OFC 32	04/19/2018	$177.00
			$354.00
CHRISTOPHER L HALL	AMAZON MKTPLACE PMTS WWW.	04/25/2018	$155.82
			$155.82
COLLEEN MULLIS	APSTYLEBOOK.COM	04/26/2018	$167.97
			$167.97
EDMOND BROWN	THE CORPORATE CONNECTION	04/02/2018	$279.60
	FLORIDA INSTITUTE OF CPAS	04/04/2018	$815.00
	ATLASSIAN	04/05/2018	$98.00
	4IMPRINT	04/12/2018	$282.43
	USPS PO 4518040202	04/17/2018	$225.00
	BEST BUY 00002642	04/25/2018	$203.19
	GFOASC 2018 SPRING CON	04/27/2018	$98.33
	GFOASC 2018 SPRING CON	04/27/2018	$98.33
			$2,099.88
GREER PICKETT	SIMPLILEARN AMERICAS LLC	04/11/2018	$1,046.50
	AMAZON MKTPLACE PMTS	04/12/2018	$922.59
	INTERNATIONAL INSTITUTE	04/19/2018	$650.00
	AMAZON MKTPLACE PMTS	04/19/2018	$63.99
	AMAZON MKTPLACE PMTS	04/20/2018	$193.88

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,876.96
JEAN Y MANER	ADA CENTRAL	03/31/2018	$72.00
	FORMS AND SUPPLY - AOPD	04/04/2018	$46.98
	AMAZON MKTPLACE PMTS WWW.	04/05/2018	$368.75
	FORMS AND SUPPLY - AOPD	04/19/2018	$444.05
	IDENTICARD	04/19/2018	$65.90
	LORICK OFFICE PRODUCTS	04/24/2018	$696.60
	ADVANCED DOOR SYSTEMS	04/25/2018	$316.44
			$2,010.72
JIMMY HAMPTON	USPS PO 4518040202	04/09/2018	$1,000.00
	USPS PO 4518040202	04/18/2018	$1,000.00
			$2,000.00
LIBBY POWERS	SMITH RUBBER STAMP & SEAL	04/02/2018	$43.73
	4IMPRINT	04/16/2018	$496.92
	FORMS AND SUPPLY - AOPD	04/18/2018	$245.45
			$786.10
MARISA ELWOOD	AMAZON MKTPLACE PMTS	03/30/2018	$619.02
	AMAZON.COM AMZN.COM/BILL	04/02/2018	$287.00
	OFFICE DEPOT #2196	04/17/2018	$32.05
	FORMS AND SUPPLY - AOPD	04/18/2018	$133.27
	AMAZON MKTPLACE PMTS	04/24/2018	$607.42
			$1,678.76
MICHELE JOHNSON	INDEED	04/06/2018	$28.77
	INDEED	04/06/2018	$2.93
	INDEED	04/16/2018	$500.43
	INDEED	04/26/2018	$500.47
			$1,032.60
NANCY KOSYDAR	MANAGEDPRINT	04/05/2018	$140.40
	AMAZON MKTPLACE PMTS WWW.	04/23/2018	$30.17
	AMAZON MKTPLACE PMTS WWW.	04/28/2018	$54.35
	PITNEY BOWES PI	04/29/2018	$169.98
			$394.90
RAYMOND T BRINDLE	AmazonPrime Membership	04/03/2018	$14.03
	THE CORPORATE CONNECTION	04/03/2018	$22.64
	AMAZON MKTPLACE PMTS	04/05/2018	$236.14
	AMAZON MKTPLACE PMTS	04/11/2018	$22.56
	AmazonPrime Membership	04/12/2018	$14.03
	OPC Midlands Tech T&F	04/17/2018	$139.00
	OPC COL SERVICE FEE	04/17/2018	$3.48
	TROPHY AND AWARDS CENT	04/17/2018	$192.60
	SMITH RUBBER STAMP & SEAL	04/19/2018	$12.85
	AMAZON MKTPLACE PMTS	04/19/2018	$137.97
	AMAZON MKTPLACE PMTS	04/24/2018	$182.69
	AMAZON MKTPLACE PMTS	04/25/2018	$17.50

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND T BRINDLE	AMAZON MKTPLACE PMTS	04/26/2018	$23.99
	AMAZON MKTPLACE PMTS WWW.	04/26/2018	$46.90
	AMAZON.COM AMZN.COM/BILL	04/26/2018	$12.11
	AMAZON.COM AMZN.COM/BILL	04/26/2018	$74.77
	AMAZON MKTPLACE PMTS WWW.	04/28/2018	$63.45
	AMAZON MKTPLACE PMTS WWW.	04/29/2018	$95.96
	AMAZON MKTPLACE PMTS	04/29/2018	$129.90
	AMAZON MKTPLACE PMTS	04/28/2018	$63.45
	AMAZON MKTPLACE PMTS WWW.	04/28/2018	$50.76
	AMAZON MKTPLACE PMTS	04/28/2018	$63.45
	AMAZON MKTPLACE PMTS	04/28/2018	$63.45
			$1,683.68
REGGIE DELAINE	ARC SERVICES/TRAINING	04/12/2018	$140.00
	THE HOME DEPOT #1110	04/14/2018	$182.74
	NATIONAL SAFETY COUNCIL	04/14/2018	$75.78
	ULINE SHIP SUPPLIES	04/18/2018	$108.80
	AMERICAN RED CROSS	04/17/2018	$103.79
	AMERICAN RED CROSS	04/18/2018	$170.38
	AMERICAN RED CROSS	04/19/2018	$66.80
	LOWES #00907	04/25/2018	$750.92
	LOWES #00433	04/26/2018	$77.74
	LOWES #00499	04/26/2018	$482.14
			$2,159.09
ROBERT O DAVIS	DNH GODADDY.COM	04/04/2018	$374.95
	DNH GODADDY.COM	04/05/2018	$149.98
	AMAZON MKTPLACE PMTS WWW.	04/20/2018	$359.70
	AMAZON.COM AMZN.COM/BILL	04/24/2018	$421.19
	DNH GODADDY.COM	04/24/2018	$699.98
	30BIRD.COM	04/26/2018	$799.91
			$2,805.71
SHARON MONDIER	WAL-MART #4379	04/09/2018	$37.01
	OFFICE DEPOT #332	04/13/2018	$406.18
	IF ITS PAPER 2 LLC	04/16/2018	$142.07
	WAL-MART #4379	04/17/2018	$84.66
			$669.92
TAMARA D MCDANIEL	FEDEXOFFICE 00000828	04/12/2018	$36.09
			$36.09

Total for DEPT OF HEALTH & HUMAN SERVICES: $49,363.35

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
AMAHL WESLEY BENNETT	BATTERIES PLUS	04/03/2018	$165.83
			$165.83
ANGELA D CUMMINGS	WM SUPERCENTER #1164	04/17/2018	$287.77
	LOWES #00385	04/24/2018	$294.24
			$582.01
ANGIE PORTH FLAKE	FORMS AND SUPPLY - AOPD	04/03/2018	$78.30
	FORMS AND SUPPLY - AOPD	04/03/2018	$206.84
	FORMS AND SUPPLY - AOPD	04/05/2018	$37.93
	FORMS AND SUPPLY - AOPD	04/11/2018	$26.34
	AMAZON.COM AMZN.COM/BILL	04/19/2018	$21.31
	AMAZON MKTPLACE PMTS	04/19/2018	$206.22
	FORMS AND SUPPLY - AOPD	04/19/2018	$112.61
	AMAZON MKTPLACE PMTS	04/26/2018	$104.05
	BCT	04/26/2018	$28.03
			$821.63
ASHLEY N PINCKNEY	FORMS AND SUPPLY - AOPD	04/03/2018	$87.31
	WW GRAINGER	04/17/2018	$31.74
	AMAZON MKTPLACE PMTS	04/24/2018	$7.68
	STAPLES DIRECT	04/25/2018	$3.20
	FORMS AND SUPPLY - AOPD	04/25/2018	$145.26
	OFFICE DEPOT #1214	04/25/2018	$27.26
	OFFICE DEPOT #1214	04/25/2018	$17.73
	FORMS AND SUPPLY - AOPD	04/26/2018	$17.11
	AMAZON MKTPLACE PMTS	04/28/2018	$67.24
	FORMS AND SUPPLY - AOPD	04/26/2018	$317.89
			$722.42
BARBARA L WELLS	AMAZON MKTPLACE PMTS WWW.	04/02/2018	$100.96
	DBC BLICK ART MATERIAL	04/03/2018	$171.28
	AMAZON MKTPLACE PMTS	04/02/2018	$302.36
	AMAZON MKTPLACE PMTS WWW.	04/06/2018	$47.94
	AMAZON MKTPLACE PMTS WWW.	04/07/2018	$148.65
	AMAZON MKTPLACE PMTS	04/06/2018	$99.90
	AMAZON MKTPLACE PMTS	04/10/2018	$67.12
	AMAZON MKTPLACE PMTS	04/10/2018	$67.12
	Amazon.com	04/09/2018	$160.49
	AMAZON MKTPLACE PMTS	04/10/2018	$67.11
	AMAZON MKTPLACE PMTS	04/23/2018	$21.08
	AMAZON.COM AMZN.COM/BILL	04/24/2018	$36.06
	SAFE HARBOR CO	04/24/2018	$279.00
	AMAZON.COM AMZN.COM/BILL	04/26/2018	$85.59
	AMAZON MKTPLACE PMTS	04/26/2018	$59.97
			$1,714.63
BEVERLY BROWN CARTER	WM SUPERCENTER #4506	03/30/2018	$48.52
	FORMS AND SUPPLY - AOPD	04/03/2018	$719.58
	SAMS CLUB #8252	04/05/2018	$51.27

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY BROWN CARTER	WAL-MART #1037	04/06/2018	$55.91
	WM SUPERCENTER #628	04/19/2018	$234.14
	WAL-MART #1037	04/21/2018	$47.49
	WM SUPERCENTER #1037	04/21/2018	$193.50
			$1,350.41
BRETT M MACGARGLE	FORMS AND SUPPLY - AOPD	04/06/2018	$81.89
	SAMS CLUB #6203	04/06/2018	$45.23
	WAL-MART #1164	04/06/2018	$43.56
	FORMS AND SUPPLY - AOPD	04/09/2018	$19.60
			$190.28
CALVIN FREDDY MINCEY	HUGHES SUPPLY	04/06/2018	$45.99
	HUGHES SUPPLY	04/16/2018	$184.69
			$230.68
CHARLES R MEATHRELL	BCT	04/12/2018	$128.22
	WM SUPERCENTER #1164	04/26/2018	$68.48
			$196.70
CHARLIE HUTTO	BOB BARKER COMPANY INC	03/21/2018	$850.00
	STAPLES 00108282	03/29/2018	$22.66
	WW GRAINGER	04/10/2018	$465.24
	LOWES #00358	04/12/2018	$31.29
	WAL-MART #1037	04/12/2018	$160.16
	WALMART.COM	04/17/2018	$545.67
	WALMART.COM 8009666546	04/18/2018	$757.53
	WALMART.COM 8009666546	04/21/2018	$93.00
	BOB BARKER COMPANY INC	04/22/2018	$1,018.53
			$3,944.08
DAVID DRU KENNEDY	HARBOR FREIGHT TOOLS 103	04/03/2018	$28.88
	SUPPLYHOUSE.COM	04/11/2018	$129.00
	WW GRAINGER	04/12/2018	$231.82
	AMAZON MKTPLACE PMTS WWW.	04/15/2018	$299.00
	AMAZON MKTPLACE PMTS	04/20/2018	$47.98
	LOWES #00385	04/25/2018	$9.14
			$745.82
DONALD S GARNER	LOWES #00385	04/02/2018	$313.65
	1000BULBS.COM	04/05/2018	$82.73
	THE HOME DEPOT #1112	04/05/2018	$23.13
	AMAZON MKTPLACE PMTS	04/09/2018	$44.26
	THE HOME DEPOT #1112	04/13/2018	$75.98
	THE HOME DEPOT #1112	04/17/2018	$59.21
	MSC	04/19/2018	$817.03
	LOWES #00385	04/24/2018	$186.87
	MAYER710 COLUMBIASC	04/27/2018	$128.82
			$1,731.68
FELICIA KATINA BERRY	STAPLES 00106567	04/03/2018	$42.77

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA KATINA BERRY	WAL-MART #1164	04/13/2018	$20.12
	STAPLES 00106567	04/13/2018	$88.70
			$151.59
FREDERICK C MULLIS	LOWES #00385	04/17/2018	$8.13
	BATTERIES PLUS	04/17/2018	$31.56
	BATTERIES PLUS - #0232	04/19/2018	$25.62
			$65.31
GAYE J LEONARD	WAL-MART #4379	03/30/2018	$88.71
	WM SUPERCENTER #4379	03/30/2018	$16.61
	BOB BARKER COMPANY INC	03/29/2018	$415.36
	WM SUPERCENTER #1164	03/30/2018	$42.68
	ASSOCIATED BAG COMPANY	04/05/2018	$249.27
	DOLLAR TREE	04/13/2018	$56.16
	FORMS AND SUPPLY - AOPD	04/13/2018	$354.39
	WM SUPERCENTER #4379	04/13/2018	$129.37
	EDUCATIONAL WONDERLAND	04/13/2018	$25.79
	MINUTEMAN INTL.	04/28/2018	$61.37
			$1,439.71
GREGORY ALLEN GOFORTH	NORTHERN TOOL EQUIP SC	04/02/2018	$112.52
	NORTHERN TOOL EQUIP SC	04/02/2018	$106.99
	SITEONE LANDSCAPE S	04/11/2018	$43.10
	LOWES #00385	04/13/2018	$29.74
			$292.35
HORACE KENNETH WILLIAMS	UNITED REFRIG INC 486	04/17/2018	$523.89
	BEARING DIST COLUMBIA	04/18/2018	$40.71
			$564.60
JAMES JACKSON	Amazon.com	04/03/2018	$333.44
	AMAZON MKTPLACE PMTS	04/09/2018	$51.85
	AMAZON MKTPLACE PMTS	04/10/2018	$232.56
	AMAZON MKTPLACE PMTS	04/12/2018	$238.68
	Amazon.com	04/14/2018	$118.97
	MRLOCK.COM	04/16/2018	$317.50
	LOCKPICKS	04/18/2018	$7.79
	LOCKPICKS LOCKPICKS	04/18/2018	$649.00
			$1,949.79
JENNIFER ANN CLARKE	AMAZON MKTPLACE PMTS	04/27/2018	$206.61
			$206.61
JENNIFER WALLACE	ANYPROMO INC	03/31/2018	$344.72
	ANYPROMO INC	04/04/2018	$960.55
	SAMSCLUB.COM	04/10/2018	$153.40
	CROMERS RETAIL	04/18/2018	$67.65
	PARTY CITY 1056	04/19/2018	$12.84
	SAMSCLUB.COM	04/21/2018	$64.04
	SAMSCLUB.COM	04/24/2018	$10.76

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER WALLACE	SAMSCLUB.COM	04/27/2018	$67.10
			$1,681.06
JOHN MILTON BREWER	LOWES #00385	04/12/2018	$134.84
			$134.84
JOHN SUMBERA	LOWES #00385	03/30/2018	$17.02
	CONCRETE FASTENING SYS	04/10/2018	$144.79
	HARBOR FREIGHT TOOLS 103	04/11/2018	$44.92
	HUGHES SUPPLY	04/26/2018	$186.14
	LOWES #00385	04/26/2018	$60.22
			$453.09
JOYCE BERNICE BURGESS	WM SUPERCENTER #1164	03/30/2018	$84.05
	AMAZON MKTPLACE PMTS	04/02/2018	$132.56
	STAPLES 00106567	04/02/2018	$42.79
	DOLLAR-GENERAL #2757	04/03/2018	$8.64
	WM SUPERCENTER #1164	04/06/2018	$49.22
	WM SUPERCENTER #1164	04/10/2018	$118.83
	LOWES #00385	04/10/2018	$178.02
	FOOD LION #1391	04/10/2018	$10.68
	TIGER MEDICAL	04/10/2018	$976.98
	WAL-MART #1164	04/11/2018	$19.21
	STAPLES 00106567	04/13/2018	$277.70
	RUTLEDGE TOWER PHARMACY	04/20/2018	$4.00
			$1,902.68
KATHERINE A WILLIAMS	AMAZON MKTPLACE PMTS	04/01/2018	$25.97
	AMAZON MKTPLACE PMTS	03/31/2018	$86.99
	AMAZON MKTPLACE PMTS WWW.	04/01/2018	$148.26
	AMAZON MKTPLACE PMTS	04/03/2018	$85.65
	COSTCO WHSE #1232	04/10/2018	$149.12
			$495.99
KYAN FONVILLE	FORMS AND SUPPLY - AOPD	03/29/2018	$154.19
	FORMS AND SUPPLY - AOPD	03/29/2018	$126.50
	FORMS AND SUPPLY - AOPD	04/02/2018	$31.87
	WAL-MART #1164	04/05/2018	$41.13
	FORMS AND SUPPLY - AOPD	04/04/2018	$154.31
	FORMS AND SUPPLY - AOPD	04/04/2018	$23.98
	SAMSCLUB #6203	04/05/2018	$62.36
	FORMS AND SUPPLY - AOPD	04/05/2018	$217.00
	FORMS AND SUPPLY - AOPD	04/06/2018	$18.01
	PARTY CITY 1056	04/05/2018	$17.10
	ARNOLDS CLEANERS	04/12/2018	$157.95
	FORMS AND SUPPLY - AOPD	04/11/2018	$59.36
	SAMSCLUB #8283	04/13/2018	$22.86
	PARTY CITY 1056	04/13/2018	$129.28
	FORMS AND SUPPLY - AOPD	04/18/2018	$61.07
	AMAZON MKTPLACE PMTS WWW.	04/25/2018	$49.99

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
KYAN FONVILLE	FORMS AND SUPPLY - AOPD	04/24/2018	$189.17
			$1,516.13
MARCIE A GAMBRELL	AMAZON MKTPLACE PMTS	04/01/2018	$165.99
	AMAZON.COM AMZN.COM/BILL	03/30/2018	$159.78
	ADOBE SYSTEMS, INC.	04/04/2018	$14.99
	FORMS AND SUPPLY - AOPD	04/03/2018	$223.02
	FORMS AND SUPPLY - AOPD	04/04/2018	$157.62
	FORMS AND SUPPLY - AOPD	04/11/2018	$223.02
	FORMS AND SUPPLY - AOPD	04/25/2018	$126.50
			$1,070.92
MARY HAMMOND	FORMS AND SUPPLY - AOPD	04/16/2018	$200.05
	AMAZON.COM AMZN.COM/BILL	04/22/2018	$54.54
	FORMS AND SUPPLY - AOPD	04/23/2018	$21.14
	FORMS AND SUPPLY - AOPD	04/24/2018	$165.97
	FORMS AND SUPPLY - AOPD	04/24/2018	$39.38
	FORMS AND SUPPLY - AOPD	04/24/2018	$6.15
	FORMS AND SUPPLY - AOPD	04/25/2018	$44.81
	FORMS AND SUPPLY - AOPD	04/25/2018	$254.41
	FORMS AND SUPPLY - AOPD	04/27/2018	$60.99
	AMAZON MKTPLACE PMTS WWW.	04/29/2018	$22.91
			$870.35
MICHAEL H. HOGAN	JORDANS ACE HARDWARE 0077	04/12/2018	$15.67
	WELCH ALLYN INC	04/16/2018	$99.51
	WELCH ALLYN INC	04/16/2018	$15.00
	DOLLAR TREE	04/17/2018	$17.12
	WM SUPERCENTER #629	04/17/2018	$77.80
	AMAZON.COM AMZN.COM/BILL	04/19/2018	$28.88
	WM SUPERCENTER #629	04/19/2018	$194.96
	WAL-MART #0629	04/25/2018	$85.48
	WAL-MART #0629	04/26/2018	$14.10
	WAL-MART #0629	04/26/2018	$216.37
	DOLLAR TREE	04/26/2018	$197.96
			$962.85
MUSHELL DELAFIELD	WAL-MART #1164	04/13/2018	$72.76
	WAL-MART #4379	04/17/2018	$10.02
	WAL-MART #1164	04/17/2018	$8.85
	FIVE BELOW 642	04/27/2018	$42.80
			$134.43
NICOLE ASHE	BATTERIES PLUS	04/11/2018	$130.79
			$130.79
ROBERT K WILLIAMS	DOORLOCKSDI	04/09/2018	$663.55
	NORTHERN TOOL EQUIP SC	04/20/2018	$372.60
	NORTHERN TOOL EQUIP SC	04/20/2018	$399.08
			$1,435.23

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL D BOWERS	LOWES #00385	04/05/2018	$82.13
	LOWES #00385	04/18/2018	$62.72
			$144.85
SANDRA BROWN	CHEFSTORE COL 8103	04/04/2018	$36.36
	WM SUPERCENTER #5318	04/08/2018	$78.17
	CHEFSTORE COL 8103	04/12/2018	$22.27
	CHEFSTORE COL 8103	04/20/2018	$34.84
			$171.64
SARA JANE ODIORNE	BESTBUYCOM805537902667	04/03/2018	$102.71
			$102.71
SUSAN FERRELL	FORMS AND SUPPLY - AOPD	04/13/2018	$238.08
			$238.08
TAMATHA NATES	AMAZON MKTPLACE PMTS	04/03/2018	$107.98
	AMAZON MKTPLACE PMTS	04/05/2018	$34.10
	FORMS AND SUPPLY - AOPD	04/05/2018	$325.58
	FORMS AND SUPPLY - AOPD	04/12/2018	$431.82
			$899.48
VERONDA DORLEY	FORMS AND SUPPLY - AOPD	04/17/2018	$386.21
			$386.21

Total for DEPT OF JUVENILE JUSTICE: $29,797.46

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	USPS.COM CLICKNSHIP	04/24/2018	$20.10
			$20.10
BONITA M WATTERS	BC.SUITE 1751853	04/13/2018	$149.00
			$149.00
DENNIS RAY	PEN FDIC/FIRE ENGINEER	04/27/2018	$65.00
			$65.00
JOHN KESTOR	LOWES #01066	04/05/2018	$166.34
			$166.34
KEN KERBER	BAXLEY HARDWARE INC	04/11/2018	$68.63
			$68.63
MATT FAILE	BATTERYSHARKS.COM	04/18/2018	$267.99
	AMAZON MKTPLACE PMTS WWW.	04/19/2018	$42.79
	BATTERYSHARKS.COM	04/24/2018	$285.21
	BATTERYSHARKS.COM	04/25/2018	$267.99
			$863.98
RAY HOSHALL	SLED BACKGROUND CHE	03/30/2018	$26.00
	SLED BACKGROUND CHE	03/30/2018	$26.00
			$52.00
RONALD ADAMS	AMERICAN AIR0012182133654	04/04/2018	$498.90
	AMERICAN AIR0010621048886	04/04/2018	$34.67
	AMERICAN AIR0012182345961	04/05/2018	$403.60
	AMERICAN AIR0012183010726	04/09/2018	$443.90
	DELTA AIR 0062321771166	04/19/2018	$1,087.80
			$2,468.87
SHAWN STICKLE	INT'L CODE COUNCIL INC	04/10/2018	$115.00
	EPA	04/16/2018	$480.00
	EPA	04/16/2018	$480.00
			$1,075.00
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	04/03/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/03/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/03/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/03/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/03/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/03/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/03/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/03/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/03/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/03/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/03/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/09/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/09/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/09/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/10/2018	$2.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	04/10/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/10/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/10/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/10/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/10/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/11/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/11/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/11/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/12/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/12/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/12/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/16/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/16/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/19/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/19/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/19/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/19/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/19/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/19/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/19/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/19/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/23/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/23/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/23/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/23/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/23/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/23/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/23/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/26/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/26/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/26/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/27/2018	$2.00
			$94.00
SHON HAMILTON	NOR NORTHERN TOOL	04/03/2018	$169.11
	OREILLY AUTO #1664	04/09/2018	$468.39
	THE HOME DEPOT #1112	04/09/2018	$35.95
	TWILIO	04/11/2018	$20.00
	BUDGET RENT-A-CAR	04/14/2018	$541.66
	BUDGET RENT-A-CAR	04/14/2018	$523.64
	OREILLY AUTO #1664	04/26/2018	$54.68
			$1,813.43
SUSAN DUNCAN	SLED BACKGROUND CHE	03/29/2018	$8.00
	SLED BACKGROUND CHE	03/29/2018	$8.00
	SLED BACKGROUND CHE	03/29/2018	$8.00
	SLED BACKGROUND CHE	03/29/2018	$8.00
	SLED BACKGROUND CHE	03/29/2018	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	03/30/2018	$8.00
	SLED BACKGROUND CHE	03/30/2018	$8.00
	SLED BACKGROUND CHE	03/30/2018	$8.00
	SLED BACKGROUND CHE	03/30/2018	$8.00
	SLED BACKGROUND CHE	03/30/2018	$8.00
	SLED BACKGROUND CHE	03/30/2018	$8.00
	SLED BACKGROUND CHE	03/29/2018	$8.00
	SLED BACKGROUND CHE	03/29/2018	$8.00
	SLED BACKGROUND CHE	03/29/2018	$8.00
	SLED BACKGROUND CHE	03/29/2018	$8.00
	SLED BACKGROUND CHE	03/29/2018	$8.00
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	SLED BACKGROUND CHE	03/30/2018	$8.00
	SLED BACKGROUND CHE	03/30/2018	$8.00
	SLED BACKGROUND CHE	03/30/2018	$8.00
	SLED BACKGROUND CHE	03/29/2018	$8.00
	SLED BACKGROUND CHE	03/30/2018	$8.00
	SLED BACKGROUND CHE	03/30/2018	$8.00
	SLED BACKGROUND CHE	03/29/2018	$8.00
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	SLED BACKGROUND CHE	03/29/2018	$8.00
	SLED BACKGROUND CHE	03/29/2018	$8.00
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	SLED BACKGROUND CHE	04/02/2018	$8.00
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	SLED BACKGROUND CHE	04/03/2018	$8.00
	SLED BACKGROUND CHE	04/03/2018	$8.00
	SLED BACKGROUND CHE	04/03/2018	$8.00
	SLED BACKGROUND CHE	04/03/2018	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	04/03/2018	$8.00
	SLED BACKGROUND CHE	04/03/2018	$8.00
	SLED BACKGROUND CHE	04/03/2018	$8.00
	SLED BACKGROUND CHE	04/03/2018	$8.00
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	SLED BACKGROUND CHE	04/06/2018	$8.00
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	SLED BACKGROUND CHE	04/06/2018	$8.00
	SLED BACKGROUND CHE	04/05/2018	$8.00
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	SLED BACKGROUND CHE	04/06/2018	$8.00
	SLED BACKGROUND CHE	04/05/2018	$8.00
	SLED BACKGROUND CHE	04/06/2018	$8.00
	SLED BACKGROUND CHE	04/05/2018	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	04/06/2018	$8.00
	SLED BACKGROUND CHE	04/05/2018	$8.00
	SLED BACKGROUND CHE	04/09/2018	$8.00
	SLED BACKGROUND CHE	04/09/2018	$8.00
	SLED BACKGROUND CHE	04/09/2018	$8.00
	SLED BACKGROUND CHE	04/09/2018	$8.00
	SLED BACKGROUND CHE	04/09/2018	$8.00
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	SLED BACKGROUND CHE	04/10/2018	$8.00
	SLED BACKGROUND CHE	04/10/2018	$8.00
	SLED BACKGROUND CHE	04/11/2018	$8.00
	SLED BACKGROUND CHE	04/11/2018	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	04/11/2018	$8.00
	SLED BACKGROUND CHE	04/11/2018	$8.00
	SLED BACKGROUND CHE	04/11/2018	$8.00
	SLED BACKGROUND CHE	04/11/2018	$8.00
	SLED BACKGROUND CHE	04/11/2018	$8.00
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	SLED BACKGROUND CHE	04/11/2018	$8.00
	SLED BACKGROUND CHE	04/11/2018	$8.00
	SLED BACKGROUND CHE	04/11/2018	$8.00
	SLED BACKGROUND CHE	04/13/2018	$8.00
	SLED BACKGROUND CHE	04/12/2018	$8.00
	SLED BACKGROUND CHE	04/12/2018	$8.00
	SLED BACKGROUND CHE	04/12/2018	$8.00
	SLED BACKGROUND CHE	04/13/2018	$8.00
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	SLED BACKGROUND CHE	04/12/2018	$8.00
	SLED BACKGROUND CHE	04/13/2018	$8.00
	SLED BACKGROUND CHE	04/12/2018	$8.00
	SLED BACKGROUND CHE	04/16/2018	$8.00
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	SLED BACKGROUND CHE	04/16/2018	$8.00
	SLED BACKGROUND CHE	04/16/2018	$8.00
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	SLED BACKGROUND CHE	04/16/2018	$8.00
	SLED BACKGROUND CHE	04/16/2018	$8.00
	SLED BACKGROUND CHE	04/16/2018	$8.00
	SLED BACKGROUND CHE	04/17/2018	$8.00
	SLED BACKGROUND CHE	04/17/2018	$8.00
	SLED BACKGROUND CHE	04/17/2018	$8.00
	SLED BACKGROUND CHE	04/17/2018	$8.00
	SLED BACKGROUND CHE	04/17/2018	$8.00
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	SLED BACKGROUND CHE	04/17/2018	$8.00
	SLED BACKGROUND CHE	04/17/2018	$8.00
	SLED BACKGROUND CHE	04/17/2018	$8.00
	SLED BACKGROUND CHE	04/17/2018	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	04/17/2018	$8.00
	SLED BACKGROUND CHE	04/17/2018	$8.00
	SLED BACKGROUND CHE	04/17/2018	$8.00
	SLED BACKGROUND CHE	04/17/2018	$8.00
	SLED BACKGROUND CHE	04/17/2018	$8.00
	SLED BACKGROUND CHE	04/17/2018	$8.00
	SLED BACKGROUND CHE	04/17/2018	$8.00
	SLED BACKGROUND CHE	04/17/2018	$8.00
	SLED BACKGROUND CHE	04/17/2018	$8.00
	SLED BACKGROUND CHE	04/17/2018	$8.00
	SLED BACKGROUND CHE	04/17/2018	$8.00
	SLED BACKGROUND CHE	04/17/2018	$8.00
	SLED BACKGROUND CHE	04/17/2018	$8.00
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	SLED BACKGROUND CHE	04/20/2018	$8.00
	SLED BACKGROUND CHE	04/19/2018	$8.00
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	SLED BACKGROUND CHE	04/19/2018	$8.00
	SLED BACKGROUND CHE	04/23/2018	$8.00
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	SLED BACKGROUND CHE	04/23/2018	$8.00
	SLED BACKGROUND CHE	04/23/2018	$8.00
	SLED BACKGROUND CHE	04/23/2018	$8.00
	SLED BACKGROUND CHE	04/23/2018	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	04/23/2018	$8.00
	SLED BACKGROUND CHE	04/23/2018	$8.00
	SLED BACKGROUND CHE	04/23/2018	$8.00
	SLED BACKGROUND CHE	04/23/2018	$8.00
	SLED BACKGROUND CHE	04/23/2018	$8.00
	SLED BACKGROUND CHE	04/23/2018	$8.00
	SLED BACKGROUND CHE	04/23/2018	$8.00
	SLED BACKGROUND CHE	04/23/2018	$8.00
	SLED BACKGROUND CHE	04/23/2018	$8.00
	SLED BACKGROUND CHE	04/24/2018	$8.00
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	SLED BACKGROUND CHE	04/25/2018	$8.00
	SLED BACKGROUND CHE	04/27/2018	$8.00
	SLED BACKGROUND CHE	04/26/2018	$8.00
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	SLED BACKGROUND CHE	04/26/2018	$8.00
	SLED BACKGROUND CHE	04/26/2018	$8.00
	SLED BACKGROUND CHE	04/27/2018	$8.00
	SLED BACKGROUND CHE	04/27/2018	$8.00
	SLED BACKGROUND CHE	04/27/2018	$8.00
	SLED BACKGROUND CHE	04/26/2018	$8.00
	SLED BACKGROUND CHE	04/26/2018	$8.00
	SLED BACKGROUND CHE	04/26/2018	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	04/26/2018	$8.00
	SLED BACKGROUND CHE	04/26/2018	$8.00
	SLED BACKGROUND CHE	04/26/2018	$8.00
	SLED BACKGROUND CHE	04/26/2018	$8.00
	SLED BACKGROUND CHE	04/26/2018	$8.00
	SLED BACKGROUND CHE	04/26/2018	$8.00
	SLED BACKGROUND CHE	04/27/2018	$8.00
	SLED BACKGROUND CHE	04/26/2018	$8.00
			$2,312.00
TIM WOJCIK	AMERICAN SAFETY AND HEALT	04/03/2018	$168.90
	AMERICAN SAFETY AND HEALT	04/03/2018	$168.90
	AMERICAN SAFETY AND HEALT	04/25/2018	$21.60
			$359.40

Total for DEPT OF LABOR,LICENSING,& REGULATION: $9,507.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AARON WARD	LOWES #02813	04/08/2018	$21.38
	WIGGINS & SON	04/09/2018	$404.79
	WIGGINS & SON	04/12/2018	$240.03
	AUTO PARTS ESTILL14447	04/23/2018	$56.55
	BRUNSON SUPPLY AND ACE	04/23/2018	$40.82
	WIGGINS & SON	04/23/2018	$20.90
			$784.47
AARON WATSON	HACH COMPANY	04/13/2018	$95.18
	INTEGRATED DNA TECH	04/20/2018	$1,035.50
			$1,130.68
ACHI TREPTOW	THE PANNIER CORPORATION	04/03/2018	$1,257.00
	IN MCCLELLANVILLE METAL	04/10/2018	$2,298.00
	WM SUPERCENTER #625	04/26/2018	$39.76
	ONE TON BAG LLC	04/26/2018	$2,231.00
			$5,825.76
ADAM HAIDARY	IN CAROLINA FITNESS EQUI	04/05/2018	$175.60
	DELTA AIR 0062320523131	04/11/2018	$767.60
	WATEREE TRAILER AND SUPP	04/13/2018	$223.29
	DELTA AIR Baggage Fee	04/15/2018	$60.00
	HERTZ RENT-A-CAR	04/13/2018	$319.35
	DELTA AIR Baggage Fee	04/21/2018	$60.00
			$1,605.84
ADAM HENDERSON	BUTLER MARINE INC - BEAUF	03/31/2018	$1,729.03
	STAPLES 00108696	04/14/2018	$68.60
	STAPLES 00108696	04/14/2018	$77.91
			$1,875.54
ADAM REX	WAL-MART #0624	03/31/2018	$31.84
	KUNKLE TIRE & SERVICE CEN	04/03/2018	$159.80
	KUNKLE TIRE & SERVICE CEN	04/05/2018	$17.50
	AUTOZONE #0279	04/09/2018	$65.22
	MR LUBE	04/09/2018	$35.77
	AMAZON MKTPLACE PMTS	04/11/2018	$9.99
	AMAZON MKTPLACE PMTS	04/11/2018	$119.98
	TRACTOR-SUPPLY-CO #0453	04/11/2018	$171.56
	ADVANCE AUTO PARTS #6602	04/11/2018	$232.96
	TRACTOR-SUPPLY-CO #0453	04/13/2018	$48.36
	DUNBAR AUTO SUPPLY	04/21/2018	$94.54
	TRACTOR-SUPPLY-CO #0453	04/25/2018	$300.88
	HELENA CHEM CO 32061	04/25/2018	$59.40
	NEWBERRY HARDWARE	04/26/2018	$16.47
	TRACTOR-SUPPLY-CO #0453	04/26/2018	$69.45
	AMAZON MKTPLACE PMTS WWW.	04/27/2018	$42.79
	TRACTOR-SUPPLY-CO #0453	04/28/2018	$29.25
	AMAZON MKTPLACE PMTS WWW.	04/29/2018	$18.25
	TRACTOR-SUPPLY-CO #0453	04/27/2018	$26.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,550.17
ADRIAN PRIESTER	OREILLY AUTO #4715	04/14/2018	$34.98
	BLACK'S AUTO TRANSMISSION	04/18/2018	$1,188.76
			$1,223.74
ALICIA FARRELL	BEST BUY MHT 00011205	04/18/2018	$113.14
	DOLLAR TREE	04/18/2018	$20.71
			$133.85
ALIX PEDRAZA	WM SUPERCENTER #634	04/05/2018	$41.93
	DBC BLICK ART MATERIAL	04/11/2018	$269.93
	LOWES #02356	04/12/2018	$15.37
	PINE PRESS PRINTING	04/12/2018	$1,140.50
	COLUMBIA OFFICE FURNITURE	04/13/2018	$171.72
	OFFICE DEPOT #2127	04/12/2018	$38.82
	AMAZON MKTPLACE PMTS	04/17/2018	$684.99
	SP DBEST PRODUCTS	04/17/2018	$39.99
	4IMPRINT	04/18/2018	$334.18
	APEXGRAPHIX	04/17/2018	$194.40
	WM SUPERCENTER #634	04/18/2018	$76.33
	4IMPRINT	04/20/2018	$979.60
			$3,987.76
ALLEN BRIDGMAN	FORESTRY SUPPLIERS INC	03/29/2018	$49.15
	TRACTOR SUPPLY #1141	04/06/2018	$32.57
	AGRI SUPPLY - FLORENCE	04/11/2018	$322.73
	BTS #12	04/13/2018	$51.15
	COLLINS FIRE EXTINGUISHE	04/13/2018	$45.00
			$500.60
ALVIN STOKES	USPS KIOSK 4508009550	04/03/2018	$1.84
	USPS KIOSK 4508009550	04/04/2018	$1.63
	LOWES #01533	04/06/2018	$5.73
	NIMMER TURF & TREE - RIDG	04/05/2018	$454.00
	TAYLORS QUALITY LA	04/17/2018	$552.44
	CAROLPLAST	04/19/2018	$137.16
	CAROLPLAST	04/19/2018	$1,128.26
	HENDRIX MACHINERY	04/26/2018	$248.62
			$2,529.68
AMANDA MCCRAW	US PATRIOT 99	04/05/2018	$194.40
	QUALITY TIRE AND SERVI	04/16/2018	$52.80
	CODY TIRE COMPANY INC	04/18/2018	$875.25
	NICHOLS STORE	04/27/2018	$128.39
			$1,250.84
AMANDA STROUD	COLUMBIA FLAG & SIGN COM	04/16/2018	$734.40
	IRMO TROPHY OF S CAROLINA	04/17/2018	$89.88
	UNIFORM HOUSE THE	04/19/2018	$74.00
	4IMPRINT	04/23/2018	$532.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA STROUD	BC.BASECAMP 3 3483138	04/23/2018	$29.00
			$1,460.23
AMY BREEDLOVE	TFS FISHERSCI ECOM ATL	04/21/2018	$531.75
			$531.75
AMY DUKES	IN SHRED WITH US	04/19/2018	$106.60
	WM SUPERCENTER #2348	04/24/2018	$69.24
			$175.84
AMY STATON	WM SUPERCENTER #2687	04/28/2018	$103.33
	COSTCO WHSE #1008	04/27/2018	$137.78
			$241.11
ANDRE THOMPSON	EXPRESS OIL CHANGE & TIR	04/18/2018	$97.73
			$97.73
ANDREW BEAM	COVE TO COAST MARINE CHAR	04/13/2018	$595.83
			$595.83
ANDREW GROSSE	TARGET 00015297	03/31/2018	$8.93
	WM SUPERCENTER #632	04/04/2018	$5.45
	PALMETTO STATE ARMORY	04/13/2018	$98.09
	PENNPARTS LLC	04/13/2018	$27.25
	WEST MARINE #134	04/23/2018	$64.83
			$204.55
ANDREW HOOK	QT 1093 81010936	04/03/2018	$5.04
	TRACTOR SUPPLY CO #1743	04/05/2018	$43.17
	THE UPS STORE 3137	04/12/2018	$3.20
	COAXSHER	04/17/2018	$329.95
	DOLLAR GENERAL #18143	04/17/2018	$7.07
			$388.43
ANDREW KRIEG	KING CADILLAC	04/05/2018	$110.88
	STUCKEY AUTO 0026607	04/09/2018	$178.71
			$289.59
ANDREW WATSON	WAL-MART #2348	04/02/2018	$15.09
	LOWES #00661	04/04/2018	$8.75
	WEST MARINE #1264	04/04/2018	$277.48
			$301.32
ANGELA BROWN	STAPLES 00115832	03/30/2018	$44.47
	WULBERN KOVAL CO INC	04/04/2018	$1,464.44
	FORMS AND SUPPLY - AOPD	04/03/2018	$23.25
	RECCO INTERNATIONAL INC	04/10/2018	$1,391.33
	FORMS AND SUPPLY - AOPD	04/12/2018	$44.76
	LEXINGTON PRINTING	04/24/2018	$298.08
			$3,266.33
ANGUS M MACBRIDE	SPOK INC	04/06/2018	$63.37
	AGAS MFG GROUP	04/24/2018	$73.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$136.57
ANGUS MACBRIDE	JIFFY LUBE #2459	04/13/2018	$121.98
			$121.98
ANNA SMITH	STAPLES 00108266	03/29/2018	$49.56
	STAPLES 00108266	04/12/2018	$192.69
			$242.25
APRIL ATKINSON	ONLINE CLASSIFIED AD	04/04/2018	$323.00
	POSTAGE REFILL	04/10/2018	$100.00
			$423.00
APRIL SMITH	MARVINS #45	04/10/2018	$11.87
	STAPLES 00104042	04/19/2018	$24.72
	HARBOR FREIGHT TOOLS 634	04/25/2018	$64.79
			$101.38
ARLIVIA HOWARD	WAL-MART #0625	04/03/2018	$13.87
	SPARROW & KENNEDY TRACTOR	04/04/2018	$1,024.34
	USPS PO 4554600458	04/05/2018	$8.50
	OFFICE DEPOT #1214	04/05/2018	$175.85
	WM SUPERCENTER #625	04/10/2018	$18.69
	TREADQUARTERS 00007401	04/10/2018	$56.96
	4TE COGGIN SECURITY INC	04/10/2018	$660.00
	USPS PO 4554600458	04/16/2018	$59.50
	OFFICE DEPOT #2002	04/18/2018	$55.56
	OFFICE DEPOT #1214	04/19/2018	$144.45
	USPS PO 4554600458	04/23/2018	$7.25
	USPS PO 4554600458	04/25/2018	$14.50
	DOLLAR GENERAL #11559	04/25/2018	$11.45
	OFFICE DEPOT #1214	04/26/2018	$51.21
			$2,302.13
ARTHUR BREEDLOVE	OAKWAY TRACTOR & IMPLE	04/23/2018	$322.29
			$322.29
AUKEEN RUFF	PALMETTO TIRE AND SERVICE	04/05/2018	$59.06
			$59.06
AUSTEN PICKHARDT	AMAZON MKTPLACE PMTS	04/24/2018	$7.68
	ACADEMY SPORTS #148	04/27/2018	$160.49
			$168.17
AUSTIN PRITCHER	SEA ISLAND MARINE	04/26/2018	$451.95
			$451.95
BARRETT BAXTER	WEBSTERS MARINE INC	04/24/2018	$866.71
			$866.71
BEN DYAR	LOWES #00661	04/02/2018	$38.18
	HAY TIRE PROS - CH	04/03/2018	$28.01
	OTTOENVIROMENTALSYSTEM	04/05/2018	$2,256.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BEN DYAR	SQ HART PHOTOGRAPHY	04/05/2018	$800.00
	LOWES #00661	04/24/2018	$56.11
	COLUMBIA FLAG & SIGN COM	04/25/2018	$272.69
	PAXTON COMPANY	04/24/2018	$88.84
	ADVANCE AUTO PARTS #5940	04/25/2018	$54.48
	AUTOZONE #1004	04/26/2018	$55.54
	WEST MARINE #1264	04/27/2018	$95.88
			$3,746.03
BEN GRAHAM	HILL TIRE & AUTO CTR INC	03/31/2018	$58.47
	HILL TIRE & AUTO CTR INC	04/05/2018	$45.82
			$104.29
BENJAMIN BYERS	AGRI SUPPLY - FLORENCE	04/04/2018	$6.47
	BTS #12	04/04/2018	$195.00
	WAL-MART #0621	04/22/2018	$109.97
			$311.44
BENJAMIN STONE	AMAZON MKTPLACE PMTS	04/08/2018	$69.99
	LOWES #00661	04/18/2018	$43.00
	ACADEMY.COM	04/20/2018	$65.37
			$178.36
BENJAMIN THOMAS IV	LOVE CHEVROLET QUICK LUBE	04/20/2018	$76.27
	WOODS AND WATER TRUCK ACC	04/23/2018	$561.75
	WAL-MART #6576	04/28/2018	$60.21
			$698.23
BILLY DUKES	AMERICAN BIRD CONSERVANC	04/16/2018	$150.00
	DELTA AIR 0062322000411	04/20/2018	$480.70
			$630.70
BLAKE BAXLEY	MCLEAN MARINE INC	04/10/2018	$354.08
			$354.08
BLAKE GRAHAM	COX BROTHERS INC	03/29/2018	$74.75
			$74.75
BOBBIE GAMBLE	TONYS AUTO PARTS	04/19/2018	$133.98
			$133.98
BOYKIN GASKINS	FAMILY DOLLAR #0119	04/02/2018	$12.96
	HERALD OFFICE SUPPLY INC	04/06/2018	$4.36
	CMC BUILDING SUPPLY INC	04/12/2018	$108.00
	CMC BUILDING SUPPLY INC	04/17/2018	$5.13
	CMC BUILDING SUPPLY INC	04/17/2018	$9.71
	WM SUPERCENTER #642	04/25/2018	$12.85
	FAMILY DOLLAR #0119	04/25/2018	$4.32
			$157.33
BRADLEY MILLER	AUTOZONE #0168	04/09/2018	$14.30
	TIREAMA	04/12/2018	$207.27

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$221.57
BRANDON ELEBY	DOLLAR-GENERAL #8064	03/29/2018	$13.77
	WM SUPERCENTER #1146	04/03/2018	$31.84
	DOLLAR GENERAL #11507	04/04/2018	$2.16
			$47.77
BRANDON HENRY	ABBEVILLE TIRE	04/25/2018	$106.45
			$106.45
BRANDON WOODWARD	WEST MARINE #1264	04/06/2018	$196.18
	WALGREENS #9284	04/17/2018	$6.42
	WALTERBORO FORD	04/19/2018	$47.87
	LOW COUNTRY MARINE INC	04/26/2018	$50.71
			$301.18
BRANT ELLIOTT	POWELL AUTOMOTIVE REPAIR	04/16/2018	$171.70
			$171.70
BRIAN BOYLESTON	ADVANCE AUTO PARTS #8411	03/31/2018	$60.72
	LOWES #02967	04/04/2018	$26.81
	WW GRAINGER	04/05/2018	$741.26
	TRACTOR-SUPPLY-CO #0485	04/06/2018	$55.62
	BETTER CAR WASH	04/08/2018	$14.00
	THE HOME DEPOT #1106	04/07/2018	$390.54
	ADVANCE AUTO PARTS #8411	04/11/2018	$5.34
	HEAVYDUTYDEPOT.COM	04/13/2018	$280.55
	JIFFY LUBE # 104	04/15/2018	$315.87
	SPORTSMANS WAREHOUSE 155	04/14/2018	$288.89
	WW GRAINGER	04/16/2018	$758.59
	WW GRAINGER	04/17/2018	$506.26
	PRAXAIR DIST INC OAM	04/17/2018	$77.15
	WAL-MART #4521	04/18/2018	$17.32
	WW GRAINGER	04/19/2018	$58.74
	THE HOME DEPOT #1110	04/20/2018	$71.17
	GOODYEAR AUTO SVS CT 2360	04/21/2018	$1,044.96
	PENTAIR AQUATIC ECO SYS	04/24/2018	$239.29
	WW GRAINGER	04/25/2018	$184.88
	LOWES #00499	04/27/2018	$120.09
	THE HOME DEPOT #1106	04/27/2018	$119.62
	HOSEPOWER USA	04/27/2018	$657.83
	CAROLINA POWER EQUIPMENT	04/26/2018	$368.62
			$6,404.12
BRIAN CORBETT	PAYPAL GEORGIASELE	04/23/2018	$2,070.25
	DOLLAR TREE	04/25/2018	$19.26
	WAL-MART #1183	04/25/2018	$462.00
			$2,551.51
BRIAN CRAWFORD	VERIZON WRLS P3278-01	04/17/2018	$24.29
	PIT STOP SERVICE CENTER	04/20/2018	$35.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CRAWFORD	BERKELEY OUTDOORS OF MONC	04/21/2018	$1,745.89
			$1,805.26
BRIAN HOOVER	SPORTSMANS WAREHOUSE 155	04/27/2018	$152.46
			$152.46
BRIAN KAMINSKAS	WAL-MART #0625	04/04/2018	$57.66
	THE BOAT SHED INC	04/19/2018	$596.79
			$654.45
BRIAN LONG	IRMO LOCK CO INC	04/02/2018	$23.94
	FORESTRY SUPPLIERS INC	04/09/2018	$958.61
	THE HOME DEPOT #1112	04/11/2018	$9.19
	NORTHERN TOOL EQUIP SC	04/11/2018	$37.43
	BARTLETT TREE EXPERTS	04/17/2018	$2,490.00
	WM SUPERCENTER #4440	04/19/2018	$75.21
	USPS PO 4504200002	04/23/2018	$100.00
			$3,694.38
BRIAN WELCH	M AND A QUICK LUBE	04/04/2018	$35.00
			$35.00
BRITTANY CALDWELL	FORMS AND SUPPLY - AOPD	04/20/2018	$31.14
	BLUEDOG INK.COM	04/27/2018	$174.87
			$206.01
BRITTANY ENGLISH	NOLANS SERVICE STATION	04/20/2018	$63.75
			$63.75
BROCK RENKAS	SQ AWEIGH ALL BOATS LLC	04/02/2018	$298.55
	BERKELEY OUTDOORS OF MONC	04/05/2018	$1,232.15
	LOWES #00661	04/11/2018	$15.35
	WEST MARINE #1264	04/11/2018	$28.84
	FONDRIEST ENVIRONMENTAL I	04/13/2018	$145.71
	LOWES #00661	04/17/2018	$47.88
	WEST MARINE #1264	04/18/2018	$152.58
	WAL-MART #2348	04/24/2018	$30.45
	Haddrells Point Tackle We	04/27/2018	$152.58
			$2,104.09
BROOKE CZWARTACKI	NOVA TECH INTERNATIONAL	04/06/2018	$167.20
			$167.20
BRYAN FRAZIER	WEST MARINE #1264	03/30/2018	$28.32
	WAL-MART #2348	04/09/2018	$72.21
	ULINE SHIP SUPPLIES	04/11/2018	$41.30
	WEST MARINE #1264	04/09/2018	$29.41
	STAPLES 00115832	04/09/2018	$35.93
	ULINE SHIP SUPPLIES	04/11/2018	$230.95
	VWR INTERNATIONAL INC	04/12/2018	$130.97
	ALLTACKLE.COM	04/11/2018	$351.97
	WEST MARINE #1264	04/23/2018	$51.21

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$972.27
BRYAN GLOVER	WAL-MART #1339	04/13/2018	$32.86
			$32.86
BRYAN GROOMS	TRACTOR SUPPLY #2174	04/02/2018	$91.79
	MARVINS #45	04/02/2018	$38.59
	DRIGGERS SMALL ENGINE, IN	04/04/2018	$126.64
	DRIGGERS SMALL ENGINE, IN	04/04/2018	$118.30
	JAMESTOWN DISTRIBUTORS	04/07/2018	$54.37
	MARVINS #45	04/24/2018	$134.24
			$563.93
BRYAN KYZER	FORMS AND SUPPLY - AOPD	03/29/2018	$1,689.12
	FORMS AND SUPPLY - AOPD	04/05/2018	$2,004.17
	FORMS AND SUPPLY - AOPD	04/26/2018	$392.15
			$4,085.44
BYRON WHITE	LOWES #00661	04/27/2018	$16.04
			$16.04
C ANGOTTI-SMITH	SPORTSMANS WAREHOUSE 155	04/27/2018	$208.64
			$208.64
CAMERON DOLL	IDEXX DISTRIBUTION INC	04/06/2018	$1,496.46
			$1,496.46
CAMERON GRAVELY	GRIFF'S FARM AND H	04/19/2018	$513.60
	TRI-COUNTY ACE	04/24/2018	$85.59
	PICKENS CULVERT AND PIPE	04/25/2018	$92.49
			$691.68
CAROLINE CAUSEY	LOWES #03026	04/01/2018	$29.07
	LOWES #02356	04/10/2018	$16.33
	OFFICE DEPOT #2127	04/10/2018	$239.73
	USPS KIOSK 4518129550	04/13/2018	$1.63
	USPS KIOSK 4518129550	04/19/2018	$3.26
	USPS KIOSK 4518129550	04/23/2018	$1.63
			$291.65
CAROLINE PINCKNEY	FORMS AND SUPPLY - AOPD	04/10/2018	$192.91
	IAPP	04/13/2018	$20.00
			$212.91
CARY DAVIS	WOODS AND WATER TRUCK ACC	04/23/2018	$561.75
			$561.75
CARY ROBINSON	THE GPS STORE	04/11/2018	$849.80
	PALMETTO OUTDOOR POWER EQ	04/25/2018	$25.00
			$874.80
CATHRYN BLAND	THE WILSON BOHANNAN COMPA	04/03/2018	$182.52
	DELOACH GALAXY #34	04/13/2018	$803.68
	JAGER PRO	04/17/2018	$50.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CATHRYN BLAND	WWW.PETSMART.COM	04/25/2018	$68.01
			$1,104.21
CATHY BAZZEL	ATLANTIC INC	04/19/2018	$1,050.00
	LUCAS ELECTRIC COMP INC	04/16/2018	$295.16
			$1,345.16
CATHY COOK	WALTERBORO RENTAL AND EQU	04/03/2018	$17.23
	HILL TIRE & AUTO CTR INC	04/03/2018	$448.29
	WM SUPERCENTER #1358	04/03/2018	$51.61
	WESTBURY ACE HDWE	04/11/2018	$74.01
	RUFFIN FARM SUPPLY	04/11/2018	$2,324.16
	SWEAT IMP INC	04/11/2018	$34.56
	LOWES #00655	04/16/2018	$119.88
	AMAZON MKTPLACE PMTS	04/24/2018	$105.99
			$3,175.73
CHAD HOLBROOK	LOWES #02464	04/03/2018	$36.89
	FAMILY DOLLAR #6404	04/13/2018	$5.13
	HILL TIRE & AUTO CENTER	04/17/2018	$52.74
			$94.76
CHARLES BURNSED	ANIXTER-PS #005H CHARLSTO	04/18/2018	$14.50
	KRU-KEL CO INC	04/20/2018	$264.85
	WHOLESALE INDUSTRIAL ELEC	04/24/2018	$105.62
	CHARLESTON'S RIGGING & MA	04/26/2018	$221.94
	CAROLINA TIME	04/25/2018	$851.54
			$1,458.45
CHARLES RUTH	DELTA AIR 0062320371680	04/09/2018	$493.60
	DELTA AIR 0062320371679	04/09/2018	$493.60
			$987.20
CHARLIE BRIDGHAM	eReplacementparts.com	04/01/2018	$14.45
	AQUAFAUNA BIO MARINE INC	04/04/2018	$1,516.00
	PRAXAIR DIST INC OAM	04/07/2018	$787.78
	SITEONE LANDSCAPE S	04/06/2018	$59.20
	WALMART.COM 8009666546	04/09/2018	$60.57
	LOWES #01533	04/14/2018	$230.80
	FERGUSON ENT #589	04/27/2018	$254.41
			$2,923.21
CHARLIE POETA	TFS FISHER SCI CHI	03/31/2018	$39.58
	THE UPS STORE #3985	04/02/2018	$22.92
	NAVICO	04/02/2018	$29.99
	WM SUPERCENTER #511	04/04/2018	$95.94
	WM SUPERCENTER #511	04/04/2018	$20.69
	LUGOFF TIRE COMPANY INC	04/24/2018	$36.51
			$245.63
CHARLOTTE HOPE	HARRIS TEETER #456	04/02/2018	$128.82
	LOWES #00661	04/02/2018	$53.17

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HOPE	HARRIS TEETER #456	04/04/2018	$24.87
	WAL-MART #1748	04/25/2018	$35.83
			$242.69
CHARLOTTE MCKEE	MORRELL MANUFACTURING	04/09/2018	$1,800.00
	USPS PO 4575210948	04/11/2018	$7.25
	TAKE 5 OIL CHANGE	04/17/2018	$84.52
	WM SUPERCENTER #4593	04/25/2018	$95.17
	NASP INC	04/29/2018	$1,200.00
			$3,186.94
CHELSEA MCCLAIN	SLED BACKGROUND CHE	03/29/2018	$26.00
	SLED BACKGROUND CHE	03/29/2018	$26.00
	SLED BACKGROUND CHE	03/29/2018	$26.00
	SLED BACKGROUND CHE	03/29/2018	$26.00
	SLED BACKGROUND CHE	03/29/2018	$26.00
	SLED BACKGROUND CHE	03/29/2018	$26.00
	SLED BACKGROUND CHE	04/02/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/04/2018	$26.00
	SLED BACKGROUND CHE	04/04/2018	$26.00
	SLED BACKGROUND CHE	04/04/2018	$26.00
	SLED BACKGROUND CHE	04/05/2018	$26.00
	SLED BACKGROUND CHE	04/05/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/10/2018	$26.00
	SLED BACKGROUND CHE	04/10/2018	$26.00
	SLED BACKGROUND CHE	04/10/2018	$26.00
	SLED BACKGROUND CHE	04/10/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/16/2018	$26.00
	SLED BACKGROUND CHE	04/17/2018	$26.00
	SLED BACKGROUND CHE	04/17/2018	$26.00
	SLED BACKGROUND CHE	04/17/2018	$26.00
	SLED BACKGROUND CHE	04/17/2018	$26.00
	SLED BACKGROUND CHE	04/18/2018	$26.00
	SLED BACKGROUND CHE	04/18/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	SLED BACKGROUND CHE	04/23/2018	$26.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHELSEA MCCLAIN	SLED BACKGROUND CHE	04/23/2018	$26.00
	SLED BACKGROUND CHE	04/23/2018	$26.00
	SLED BACKGROUND CHE	04/23/2018	$26.00
	SLED BACKGROUND CHE	04/23/2018	$26.00
	SLED BACKGROUND CHE	04/24/2018	$26.00
	SLED BACKGROUND CHE	04/27/2018	$26.00
	SLED BACKGROUND CHE	04/27/2018	$26.00
	SLED BACKGROUND CHE	04/27/2018	$26.00
	SLED BACKGROUND CHE	04/27/2018	$26.00
	SLED BACKGROUND CHE	04/27/2018	$26.00
	SLED BACKGROUND CHE	04/27/2018	$26.00
	SLED BACKGROUND CHE	04/27/2018	$26.00
	SLED BACKGROUND CHE	04/27/2018	$26.00
	SLED BACKGROUND CHE	04/27/2018	$26.00
	SLED BACKGROUND CHE	04/27/2018	$26.00
	SLED BACKGROUND CHE	04/27/2018	$26.00
	SLED BACKGROUND CHE	04/27/2018	$26.00
	SLED BACKGROUND CHE	04/27/2018	$26.00
			$1,456.00
CHISOLM FRAMPTON	UNITED 0162392290099	03/29/2018	$416.40
	WM SUPERCENTER #632	04/13/2018	$38.40
	UNITED 0162396016324	04/23/2018	$262.00
	UNITED 0162929093809	04/23/2018	$200.00
	ALAMO RENT-A-CAR	04/26/2018	$426.66
			$1,343.46
CHRIS COBB	OCONEE WELDING SUPPLY INC	04/02/2018	$39.22
	UNIQUETRUCK	04/10/2018	$189.00
	OCONEE WELDING SUPPLY INC	04/11/2018	$39.22
	ED CUMINGS	04/11/2018	$271.54
	LOWES #03071	04/16/2018	$223.07
	LOWES #03071	04/16/2018	$43.56
	SUPER SERVICE	04/17/2018	$285.99
	TRI STAR	04/26/2018	$22.24
	SUPER SERVICE	04/26/2018	$59.95
			$1,173.79
CHRIS GRAVELY	BATSON EQUIPMENT SALES	04/20/2018	$304.42
	HARBOR FREIGHT TOOLS 645	04/23/2018	$190.78
			$495.20
CHRIS MANGUM	PEAHUFF AUTO & DIESEL	04/16/2018	$345.13
	BOBCAT OF SPARTANBURG	04/17/2018	$995.69
			$1,340.82
CHRIS THOMASON	BARNWELL SERVICE CENTER I	04/02/2018	$158.91
	WAL-MART #0795	04/06/2018	$13.44
	FASTENAL COMPANY01	04/16/2018	$5.02

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS THOMASON	OFFICE DEPOT #440	04/24/2018	$101.82
			$279.19
CHRIS WORKMAN	WORKBOOTS.COM	03/30/2018	$160.94
	WM SUPERCENTER #2265	04/25/2018	$312.37
	THE HOME DEPOT #1124	04/25/2018	$630.25
	CABELA'S RETAIL 051	04/26/2018	$211.98
			$1,315.54
CHRISTINE HAND	DUNCAN PARNELL GPS DIVI	04/05/2018	$270.00
	AMAZON MKTPLACE PMTS	04/11/2018	$607.44
	AMAZON MKTPLACE PMTS	04/12/2018	$5.39
	ADVANCE AUTO PARTS #7382	04/21/2018	$171.79
	WM SUPERCENTER #1358	04/25/2018	$119.76
	HILL TIRE WBORO 907	04/26/2018	$225.38
	ONSET COMPUTER CORPORATI	04/24/2018	$1,714.00
	TRACTOR SUPPLY CO #1564	04/27/2018	$99.46
			$3,213.22
CHRISTOPHER BROWN	WEST MARINE #400	03/31/2018	$787.89
	SXM SIRIUSXM.COM/ACCT	04/05/2018	$45.66
	WEST MARINE #400	04/04/2018	$20.69
	DONOVAN MARINE, INC	04/05/2018	$807.30
	WEST MARINE #400	04/06/2018	$25.05
	WEST MARINE #400	04/06/2018	$23.96
	WEST MARINE #400	04/06/2018	$23.96
	WEST MARINE #400	04/06/2018	$23.96
	WEST MARINE #400	04/06/2018	$23.96
	WEST MARINE #400	04/06/2018	$23.96
	WEST MARINE #400	04/06/2018	$23.96
	WEST MARINE #400	04/06/2018	$23.96
	WEST MARINE #400	04/06/2018	$23.96
	WEST MARINE #400	04/06/2018	$23.96
	WEST MARINE #400	04/06/2018	$23.96
	WEST MARINE #400	04/06/2018	$23.96
	NATL MARINE FISH	04/09/2018	$20.00
	AMAZON MKTPLACE PMTS WWW.	04/12/2018	$66.85
	IN PAJONO WOODWORKS, INC	04/11/2018	$167.62
	AMAZON MKTPLACE PMTS WWW.	04/13/2018	$22.95
	ATLANTIC & GULF FISHING S	04/13/2018	$347.28
	WATERMAN SUPPLY COMPANY I	04/16/2018	$1,786.71
	DIAMOND SPRINGS WATER	04/24/2018	$214.68
	DONOVAN MARINE, INC	04/24/2018	$7.12
	ATLANTIC & GULF FISHING S	04/25/2018	$208.79
			$4,792.15
CHRISTOPHER GARNER	SpeeDee Oil Change, James	04/11/2018	$107.12
	COSTCO WHSE #0360	04/26/2018	$310.60
	FIELD & STREAM	04/27/2018	$91.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER GARNER	WAL-MART #3367	04/27/2018	$103.89
	Haddrells Point Tackle We	04/27/2018	$163.94
	FIELD & STREAM	04/27/2018	$169.86
			$946.90
CINDY GLICK	LOWES #02813	04/12/2018	$55.55
			$55.55
CLINT WELLS	Boat Dock	04/27/2018	$20.00
	BRYANS AUTOMOTIVE	04/27/2018	$118.00
			$138.00
CODY BRITT	TRACTOR SUPPLY CO #1865	04/11/2018	$19.42
			$19.42
CORBETT CONRAD	WEST MARINE #300	03/31/2018	$21.73
	BENDT BROTHERS INC	04/02/2018	$654.00
	BENDT BROTHERS INC	04/02/2018	$1,526.00
	WEST MARINE #300	04/03/2018	$167.29
	WEST MARINE #1264	04/02/2018	$12.03
	ALL SEASONS TRUE VALUE	04/06/2018	$36.42
	LOWES #00661	04/06/2018	$60.95
	AMAZON MKTPLACE PMTS WWW.	04/07/2018	$32.24
	AMAZON MKTPLACE PMTS	04/10/2018	$17.94
	AMAZON MKTPLACE PMTS	04/09/2018	$87.80
	LOWES #00661	04/11/2018	$417.11
	ONE MORE CHANCE SCUBA	04/11/2018	$180.50
	WW GRAINGER	04/11/2018	$128.62
	ALL SEASONS TRUE VALUE	04/13/2018	$63.55
	WW GRAINGER	04/13/2018	$351.29
	LOWES #00661	04/13/2018	$315.37
	AMAZON.COM AMZN.COM/BILL	04/16/2018	$65.39
	LOWES #00661	04/18/2018	$190.35
	AMAZON MKTPLACE PMTS	04/22/2018	$109.56
	LOWES #00661	04/23/2018	$111.49
	WEST MARINE #1264	04/24/2018	$57.77
	WEST MARINE #1264	04/24/2018	$85.00
			$4,692.40
CORBETT NORWOOD	LOWES #00661	04/10/2018	$61.33
	SEELS OUTBOARD	04/11/2018	$67.47
			$128.80
CORY DRENNAN	IN L.B. WANNAMAKER SEED	04/09/2018	$575.00
	JOHNNY'S SELECTED SEED	04/09/2018	$53.80
	HELENA CHEM CO 32081	04/10/2018	$1,295.50
	HELENA CHEM CO 35041	04/10/2018	$591.60
	IN CARPET PRO	04/19/2018	$65.00
	RADIOPARTS.COM	04/22/2018	$84.92
	SQ JANE ERWIN	04/24/2018	$231.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CORY DRENNAN	TRACTOR-SUPPLY-CO #0471	04/25/2018	$25.47
			$2,922.29
CORY GUINN	AG-PRO-SENECA-	03/30/2018	$863.83
	TRI-COUNTY ACE	04/06/2018	$31.25
	THE HOME DEPOT #1130	04/09/2018	$89.04
	THE HOME DEPOT #1130	04/13/2018	$25.44
	MAGNOLIA FINANCIAL	04/17/2018	$364.08
	DICKSON TRACTOR, INC.	04/20/2018	$100.03
	NAPA AUTO PARTS 0000317	04/20/2018	$12.21
	LOWES #01635	04/20/2018	$105.31
			$1,591.19
CRAIG JONES	STAPLES 00117127	04/04/2018	$10.67
	OFFICE DEPOT #3357	04/17/2018	$65.38
			$76.05
DAMIAN YONGUE	ADVANCE AUTO PARTS #5610	04/16/2018	$183.89
			$183.89
DAN BRIDGES	BARRETTS	04/16/2018	$708.00
			$708.00
DAN PEEPLES	LOWES #00559	04/14/2018	$30.94
	BOBCAT OF COLUMBIA	04/25/2018	$79.17
	RICHWAY INDUSTRIES, LT	04/25/2018	$318.83
	PIONEER FARM EQUIPMENT	04/25/2018	$53.91
	STRICKS ONE STOP	04/26/2018	$92.86
			$575.71
DANIEL BAKER	SUBURBAN PROPANE	04/03/2018	$943.49
	FRANKS CAR WASH	04/16/2018	$69.45
			$1,012.94
DANIEL DUPRE	SAMS CLUB #4872	04/13/2018	$146.93
	WAL-MART #4583	04/24/2018	$21.06
	IN BIG RED BOX DUMPSTER	04/27/2018	$375.00
			$542.99
DANIEL IRVIN	PERFORMANCE AUTOMOTIVE OF	04/16/2018	$306.83
			$306.83
DANIEL MCCASKILL	ADVANCE AUTO PARTS #7419	04/05/2018	$133.21
	FORMS AND SUPPLY - AOPD	04/23/2018	$40.35
	FORMS AND SUPPLY - AOPD	04/24/2018	$15.42
			$188.98
DANIEL RUSS	WAL-MART #2348	04/10/2018	$54.90
	SpeeDee Oil Change, James	04/10/2018	$85.71
			$140.61
DAVID GASKINS	SPORTSMANS WAREHOUSE 155	04/27/2018	$152.46
			$152.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAVID LAMBERT	Santee Quick Lube	04/06/2018	$1,046.02
			$1,046.02
DAVID LINDSEY	LOWERY AUTO AND DIESEL	04/20/2018	$52.44
	OREILLY AUTO PARTS 5269	04/20/2018	$25.26
			$77.70
DAVID LUCAS	AMERICAN AIR0010282920560	04/23/2018	$25.00
	AMERICAN AIR0010283464266	04/28/2018	$25.00
			$50.00
DAVID TANNER	POWELL AUTOMOTIVE REPAIR	04/19/2018	$71.46
			$71.46
DAVID TANT	GLASS MASTERS OF HAMPTON	04/04/2018	$105.80
	AUTO PARTS ESTILL14447	04/04/2018	$105.98
	BLANCHARD EQUIPMENT - HA	04/04/2018	$59.84
	WIGGINS & SON	04/04/2018	$29.01
	WIGGINS & SON	04/04/2018	$249.29
	LOWES #02772	04/06/2018	$132.16
	BEST BUY 00005082	04/09/2018	$695.49
	WALSH SUPPLY	04/10/2018	$19.43
	LOWES #00907	04/15/2018	$726.53
	LOWES #02813	04/22/2018	$1,030.75
	WIGGINS & SON	04/25/2018	$111.83
	DR TIRE INC	04/26/2018	$193.62
			$3,459.73
DENNETTA DAWSON	USPS KIOSK 4514859550	04/02/2018	$28.67
	TARGET 00018291	04/05/2018	$24.06
			$52.73
DEWAYNE PATTERSON	BLACKWELL HARDWARE	04/02/2018	$9.97
	SHERWIN WILLIAMS 702391	04/02/2018	$209.15
	DILLON SUPPLY COMPANY	04/02/2018	$116.78
	SHERWIN WILLIAMS 702391	04/11/2018	$137.22
	SUPERIOR DIESEL INC	04/12/2018	$920.98
	EASTERN INDUSTRIAL SUPPLI	04/12/2018	$377.60
	CHARLESTON RUBBER & GASKE	04/16/2018	$97.20
	SUPERIOR DIESEL INC	04/16/2018	$291.98
	AMAZON MKTPLACE PMTS	04/17/2018	$107.96
	SUPERIOR DIESEL INC	04/17/2018	$42.82
	BLACKWELL HARDWARE	04/20/2018	$154.54
	AMAZON MKTPLACE PMTS	04/24/2018	$40.52
	ALLEN AND WEBB	04/24/2018	$440.00
			$2,946.72
DEWEY PETTY	JORDANS ACE HARDWARE 0077	04/03/2018	$28.87
	TERMINIX SERVICE INC	04/13/2018	$244.00
	TERMINIX SERVICE INC	04/13/2018	$191.00
	PARADISE HOME CENT	04/17/2018	$17.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEWEY PETTY	J.G.B. ENTERPRISES - CHA	04/16/2018	$67.50
	J.G.B. ENTERPRISES - LIV	04/18/2018	$26.37
	DEHART AUTO PARTS	04/20/2018	$27.44
	ROBINSON'S TRUE VALUE	04/26/2018	$10.48
			$612.77
DON STONE	IN EAGLE SEED COMPANY	04/06/2018	$434.79
	AGRIMARTNET	04/13/2018	$17.19
	HWY 28 FARM & GARDEN.	04/17/2018	$941.60
	AIRGAS SOUTH	04/24/2018	$1,025.66
			$2,419.24
DONALD ADAMS	CITY TIRE AND LUBE	04/13/2018	$65.50
			$65.50
DONALD COCKMAN	BEN MEADOWS	04/18/2018	$264.95
			$264.95
DONALD FORRESTER JR	WM SUPERCENTER #4593	03/30/2018	$51.30
	DOLLAR-GENERAL #9371	04/12/2018	$16.96
	KWIK KLEAN CAR WASH	04/12/2018	$8.00
			$76.26
DOROTHY PHILLIPS	DELTA AIR 0062320584615	04/05/2018	$727.10
	QUALITY LOGO PRODUCTS	04/11/2018	$221.39
	STAPLES DIRECT	04/12/2018	$104.74
	STAPLES DIRECT	04/17/2018	$115.54
			$1,168.77
DREW ROBB	LOWES #01064	04/04/2018	$570.10
	LOWES #01064	04/05/2018	$955.25
	LOWES #01064	04/10/2018	$389.04
	LOWES #01064	04/11/2018	$150.35
	ADVANCE AUTO PARTS #7601	04/12/2018	$50.74
	LOWES #01064	04/12/2018	$74.26
	LOWES #01064	04/16/2018	$1,531.26
	LOWES #01064	04/17/2018	$88.43
	LOWES #01064	04/23/2018	$64.86
	GOODYEAR FRASIER TIRE SER	04/24/2018	$224.31
	LOWES #01064	04/24/2018	$472.78
	TIRE KINGDOM 247	04/24/2018	$184.94
	LOWES #01064	04/25/2018	$7.32
	LOWES #01064	04/27/2018	$135.82
			$4,899.46
EDDIE LEE	ELLETT BROTHERS	04/02/2018	$488.09
			$488.09
ELIJAH RIVERS	PALMETTO AWARDS	04/25/2018	$42.51
	WM SUPERCENTER #2348	04/27/2018	$18.87
	WAL-MART #2348	04/27/2018	$48.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$109.93
ELIZABETH BRADLEY	STAPLES 00103234	04/09/2018	$70.19
	FORMS AND SUPPLY - AOPD	04/19/2018	$10.31
	FORMS AND SUPPLY - AOPD	04/19/2018	$325.08
	FORMS AND SUPPLY - AOPD	04/20/2018	$650.16
			$1,055.74
ELIZABETH MILLER	WM SUPERCENTER #2348	04/11/2018	$75.85
	LOWES #00661	04/19/2018	$108.23
			$184.08
ELLEN WALDROP	AMAZON MKTPLACE PMTS	04/04/2018	$19.99
	SpeeDee Oil Change, James	04/23/2018	$51.07
			$71.06
ERIC GANTT	CHARLESTON MARINE	04/24/2018	$495.86
			$495.86
ERIC MILLS	H & H CAR CARE	04/24/2018	$60.00
	KAUFFMAN TIRE AUGU-G92	04/24/2018	$799.38
			$859.38
ERIC QUINN	NRA CREDENTIAL RENEWAL	04/04/2018	$50.00
	OFFICE DEPOT #200	04/10/2018	$127.17
	LOWES #02358	04/24/2018	$66.01
			$243.18
ERIC RICHARDSON	JIFFY LUBE #2461	04/17/2018	$125.35
			$125.35
ERIKA SHERWIN	GATEWAY SUPPLY COMPANY	04/03/2018	$315.38
	WP LAW LEXINGTON	04/03/2018	$242.55
	BI-LO GROCERY #5580	04/06/2018	$12.66
	LOWES #00499	04/12/2018	$23.88
	NEW STAR ENVRNMNTL INC	04/12/2018	$265.25
	Amazon.com	04/14/2018	$195.60
	AMAZON MKTPLACE PMTS	04/17/2018	$97.36
	SPORTSMANS WAREHOUSE 155	04/18/2018	$90.94
	CAROLINA POWER EQUIPMENT	04/19/2018	$230.32
	BATTERIES PLUS - #0693	04/20/2018	$7.97
	TRACTOR-SUPPLY-CO #0485	04/23/2018	$416.89
	NATURCHEM INC	04/27/2018	$104.65
			$2,003.45
ERIN LEVESQUE	THE MERCANTILE	04/06/2018	$1,399.20
	PACKAGING PRODUCTS CORPOR	04/12/2018	$505.28
	WALMART.COM	04/24/2018	$270.68
	LOWES #00907	04/25/2018	$57.24
	THE HOME DEPOT #1115	04/24/2018	$160.81
	WAL-MART #6395	04/26/2018	$182.89
			$2,576.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST BROWN	COVE TO COAST MARINE CHAR	04/18/2018	$365.90
			$365.90
ETHAN CAMPBELL	ADVANCE AUTO PARTS #5360	04/02/2018	$36.37
	XPRESS LUBE OF SENECA BYP	04/04/2018	$142.12
	MSC	04/05/2018	$376.18
	XPRESS LUBE OF SENECA BYP	04/04/2018	$143.50
	CABELA'S RETAIL 051	04/09/2018	$43.00
	BLANCHARD MACHINERY	04/16/2018	$91.40
	LOWES #03071	04/18/2018	$119.93
			$952.50
EVA SMITH	IRMO TROPHY OF S CAROLINA	04/09/2018	$44.94
			$44.94
EZRA ARNOLD	KNEECE'S CAR CARE	04/09/2018	$64.08
			$64.08
EZRA LILLY	CHARLESTON RUBBER & GASKE	03/30/2018	$73.86
	BERLINS RESTAURANT SUP	03/30/2018	$297.74
	HARRIS TEETER #456	03/30/2018	$3.63
	SXM SIRIUSXM.COM/ACCT	04/02/2018	$80.70
	HARRIS TEETER #456	04/02/2018	$337.31
	WM SUPERCENTER #2348	04/03/2018	$44.04
	BERLINS RESTAURANT SUP	04/03/2018	$10.63
	CERTIFIED LABORATORIES	04/10/2018	$382.40
	LOWES #00661	04/10/2018	$32.68
	WEST MARINE #1264	04/10/2018	$58.77
	COSTCO WHSE #0360	04/16/2018	$749.75
	ALL SEASONS TRUE VALUE	04/16/2018	$16.75
	HARRIS TEETER #0028	04/16/2018	$430.29
	WEST MARINE #1264	04/16/2018	$9.79
	LIBERTY FIRE PROTECTIO	04/18/2018	$374.91
	ALL SEASONS TRUE VALUE	04/19/2018	$10.33
	THE TRAIL CENTER	04/20/2018	$763.91
	WAL-MART #2348	04/24/2018	$81.86
	HARRIS TEETER #0028	04/25/2018	$362.48
			$4,121.83
FELICIA SANDERS	WW GRAINGER	04/12/2018	$51.49
	WEST MARINE #1258	04/13/2018	$7.59
	TRACTOR SUPPLY CO #1564	04/16/2018	$27.65
	ESIGNS.COM	04/16/2018	$119.97
			$206.70
FORREST SESSIONS	CPS 1111	04/06/2018	$620.67
			$620.67
FRANK BELL	AUTOZONE #1004	04/06/2018	$78.94
	LOWES #00497	04/11/2018	$29.36
	NORTHERN TOOL EQUIP	04/11/2018	$6.52

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK BELL	NORTHERN TOOL EQUIP	04/11/2018	$273.46
	LOWES #00661	04/13/2018	$78.39
	MCLAREN INDUSTRIES	04/13/2018	$2,300.00
			$2,766.67
FRANK SIMS	FASTENAL COMPANY01	03/30/2018	$5.35
	GEORGETOWN NAPA 0027140	04/04/2018	$64.98
	GEORGETOWN NAPA 0027140	04/04/2018	$88.42
	FASTENAL COMPANY01	04/09/2018	$6.42
	THOMAS SUPPLY CO 08	04/13/2018	$3.72
	DAWSON LUMBER COMPANY	04/16/2018	$2,016.97
	GEORGETOWN MILL SUPPLIES	04/16/2018	$40.41
	THOMAS SUPPLY CO 08	04/16/2018	$52.37
	DAWSON LUMBER COMPANY	04/16/2018	$10.11
	THOMAS SUPPLY CO 08	04/16/2018	$80.03
	GEORGETOWN MILL SUPPLIES	04/17/2018	$31.19
	THOMAS SUPPLY CO 08	04/19/2018	$20.33
	FLINT EQUIP ANDREWS	04/19/2018	$215.15
	WAL-MART #0625	04/19/2018	$17.71
	THOMAS SUPPLY CO 08	04/20/2018	$117.15
	THOMAS SUPPLY CO 08	04/25/2018	$5.20
			$2,775.51
FREDDIE EARHARDT II	LAKESIDE ANIMAL HOSPITAL	04/04/2018	$476.94
	ADVANCE AUTO PARTS #5450	04/11/2018	$7.97
	MARVINS #45	04/11/2018	$57.23
	PIT STOP SERVICE CENTER	04/12/2018	$68.54
	VETERINARY MEDICAL CAR	04/18/2018	$589.00
			$1,199.68
FREDERICK DOCKERY	CHARLESTON'S RIGGING & MA	04/04/2018	$499.78
	LOWES #00661	04/04/2018	$27.13
	ALL SEASONS TRUE VALUE	04/10/2018	$64.14
	HARRIS TEETER #0028	04/12/2018	$449.73
	ALL SEASONS TRUE VALUE	04/23/2018	$330.11
			$1,370.89
GABRIEL GILMORE	TEDESCHI AUTO REPAIR	04/20/2018	$314.85
			$314.85
GARY BURGER	DELTA AIR 0062321430496	04/16/2018	$778.60
			$778.60
GARY R SULLIVAN	STAPLES 00108282	04/06/2018	$87.44
	FORMS AND SUPPLY - AOPD	04/05/2018	$223.64
	LOWES #02948	04/20/2018	$276.30
	FORMS AND SUPPLY - AOPD	04/19/2018	$140.11
	HARBOR FREIGHT TOOLS 129	04/20/2018	$109.89
	WAL-MART #0628	04/20/2018	$124.12
			$961.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GARY STEPHENS	INGLES MARKETS #68	03/30/2018	$39.42
	TRACTOR SUPPLY #1444	04/12/2018	$27.23
	CLINTON TRUE VALUE HDW	04/12/2018	$160.82
	HARBIN LUMBER COMPANY- CL	04/13/2018	$75.94
	CLINTON TRUE VALUE HDW	04/17/2018	$99.01
	TRACTOR SUPPLY #1444	04/17/2018	$108.92
			$511.34
GARY WILSON JR	BATTERIES PLUS	04/03/2018	$60.29
	BRADYS FRAME ALIGNMENT, I	04/20/2018	$92.75
			$153.04
GATLIN EDGE	ALLANS MARINE INC	04/04/2018	$140.71
	AGRI SUPPLY - FLORENCE	04/23/2018	$25.89
	LOWES #01075	04/24/2018	$25.86
			$192.46
GENE NORRIS	US PATRIOT FT JACKSON 01	04/08/2018	$26.99
	THE HOME DEPOT #8580	04/19/2018	$85.32
			$112.31
GEORGE BANNISTER	TRACTOR-SUPPLY-CO #0453	04/18/2018	$62.04
			$62.04
GEORGE CADDELL	AUTO GLASS WORKS	04/04/2018	$43.50
			$43.50
GEORGE DUKES IV	CHEFSTORE COL 8103	03/30/2018	$112.24
	TRIANGLE SAFE & LOCK INC.	03/30/2018	$99.44
	PALMETTO PROPANE FUELS AN	04/10/2018	$30.00
	LOWES #00499	04/10/2018	$17.07
	CHEFSTORE COL 8103	04/10/2018	$17.92
	AGRI SUPPLY - FLORENCE	04/11/2018	$37.76
	PALMETTO KUSTOM KARTZ LLC	04/13/2018	$1.00
	AMAZON MKTPLACE PMTS	04/13/2018	$226.98
	WWW.ADVANCEAUTOPARTS	04/17/2018	$100.43
	PALMETTO KUSTOM KARTZ LLC	04/23/2018	$1,094.05
	AMAZON.COM AMZN.COM/BILL	04/26/2018	$513.25
	WWW.ADVANCEAUTOPARTS	04/26/2018	$196.73
			$2,446.87
GILMORE STEVENS	ABBOTT'S AUTO CARE	04/06/2018	$62.09
			$62.09
GLENN GARDNER	DELTA AIR 0062319457127	03/29/2018	$423.60
	DELTA AIR 0062319457126	03/29/2018	$423.60
	DJI.COM	04/03/2018	$1,742.00
	Amazon.com	04/06/2018	$139.09
	B&H PHOTO 800-606-6969	04/07/2018	$459.98
	REGISTER@FAA 33LM7FN	04/13/2018	$5.00
	B&H PHOTO 800-606-6969	04/18/2018	$298.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,491.27
GREG LUCAS	EXPOTRADE EXHIBITS LLC	04/26/2018	$414.96
	GARNER'S HUNTIN & FI	04/27/2018	$36.14
			$451.10
GREG MIXON	EB CARBON MARKETS FOR	04/23/2018	$25.00
			$25.00
GREGG LOWERY	KERSHAW HARDWARE & SUPPLY	04/24/2018	$103.75
	FJ RABON CONSTRUCTION INC	04/24/2018	$200.00
	P & J SALES INC	04/27/2018	$23.82
	ACADEMY SPORTS #137	04/27/2018	$75.67
	LOGO WORKS INC	04/27/2018	$917.29
	WM SUPERCENTER #1030	04/27/2018	$182.96
	SQ ANISSA REYNOLDS	04/27/2018	$500.00
			$2,003.49
GREGORY PINCKNEY	LOWES #02967	03/30/2018	$81.82
			$81.82
GREGORY SORG	WEST MARINE #1264	03/30/2018	$21.78
	WALMART.COM	03/30/2018	$22.14
	WAL-MART #2348	04/04/2018	$48.95
	LOWES #00661	04/09/2018	$35.37
	WM SUPERCENTER #2348	04/18/2018	$23.08
			$151.32
HAROLD ROBINSON III	ABBOTT'S AUTO CARE	04/24/2018	$65.73
			$65.73
HENDLEY MORRIS JR	CARS INC	04/12/2018	$384.18
			$384.18
HENRY STACKHOUSE	SpeeDee Oil Change, James	04/27/2018	$55.65
			$55.65
HERMAN VON HARTEN	WEST MARINE #1264	03/30/2018	$21.76
	FLUID POWER PRODUCTS OUTL	03/30/2018	$316.93
	MOTION INDUSTRIES SC15	03/29/2018	$418.06
	IN LIBERTY FIRE PROTECTI	04/06/2018	$76.09
	WEST MARINE #1264	04/08/2018	$39.18
	DONOVAN MARINE, INC	04/18/2018	$96.95
	WEST MARINE #1264	04/16/2018	$237.53
	WM SUPERCENTER #2348	04/17/2018	$26.40
	RITE AID STORE - 11611	04/18/2018	$9.79
	WALGREENS #15630	04/19/2018	$9.80
	DONOVAN MARINE, INC	04/21/2018	$279.75
	WEST MARINE #1264	04/19/2018	$25.05
	HARRIS TEETER #0365	04/25/2018	$19.95
	WEST MARINE #1264	04/25/2018	$10.55
			$1,587.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HUNTER BURTON	BOATER SUPPLY OF SC, INC.	03/30/2018	$63.28
			$63.28
HUNTER YOUNG	3 MAN AUTO SERVICE	04/05/2018	$1,053.31
	LOWES #01064	04/11/2018	$29.25
	WM SUPERCENTER #1286	04/12/2018	$13.92
	MAHURONS BUILDING SUPPLY	04/18/2018	$5.39
	LOWES #01064	04/27/2018	$100.39
			$1,202.26
IRA RAINWATER IV	KING CADILLAC	04/13/2018	$1,014.66
			$1,014.66
JACOB BEAM	LOWES #00907	04/03/2018	$371.96
	LOWES #02803	04/04/2018	$83.86
	S & D AUTO PARTS #1	04/05/2018	$149.03
	SPN Kohler	04/06/2018	$16.04
	LOWES #00907	04/12/2018	$14.63
	CMC BUILDING SUPPLY INC	04/12/2018	$28.56
	LOWES #00907	04/14/2018	$110.08
	LOWES #02803	04/13/2018	$44.45
	LOWES #00907	04/13/2018	$11.55
	FLAGS UNLIMITED	04/17/2018	$53.85
	LOWES #00907	04/17/2018	$12.70
	LOWES #01120	04/18/2018	$53.84
	LOWES #00907	04/18/2018	$8.62
	LOWES #00907	04/24/2018	$15.53
	LOWES #00907	04/24/2018	$14.68
	LOWES #00907	04/24/2018	$34.96
			$1,024.34
JACOB LOVE	SPORTSMANS WAREHOUSE 155	04/27/2018	$152.46
			$152.46
JAKE OATES	USPS PO 4529410504	04/04/2018	$62.75
	MOSELEY OUTDOOR POWER EQ	04/04/2018	$45.78
	FORMS AND SUPPLY - AOPD	04/03/2018	$329.48
	TONYS AUTO PARTS	04/09/2018	$1,400.81
	FORMS AND SUPPLY - AOPD	04/11/2018	$11.66
	PP CSCOMFORTSY	04/13/2018	$250.00
	CES 21	04/16/2018	$25.33
	AYNOR TIRE MART	04/18/2018	$512.12
	FORMS AND SUPPLY - AOPD	04/19/2018	$64.98
	BTS #12	04/26/2018	$81.05
	SPARROW & KENNEDY TRACTOR	04/27/2018	$167.68
			$2,951.64
JAMES BESSINGER	QUALITY TIRE AND SERVI	04/18/2018	$18.00
	TRACTOR SUPPLY #104	04/18/2018	$180.19
	QUALITY TIRE AND SERVI	04/18/2018	$258.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$456.91
JAMES COATES JR	STAPLES 00111211	03/29/2018	$16.57
	WAL-MART #1030	04/05/2018	$145.91
	WAL-MART #0634	04/05/2018	$62.54
	PURE FISHING INC	04/05/2018	$1,894.86
	PURE FISHING INC	04/09/2018	$165.17
	OFFICE DEPOT #1214	04/10/2018	$38.59
	PURE FISHING INC	04/10/2018	$1,894.86
	FORMS AND SUPPLY - AOPD	04/17/2018	$361.95
	PURE FISHING INC	04/19/2018	$390.79
			$4,971.24
JAMES FOWLER	M AND M OUTDOOR EQUIPMEN	03/29/2018	$117.94
	FLINT EQUIP AYNOR	04/17/2018	$1,590.61
	LOWES #01705	04/18/2018	$61.55
	CONSTRUCTION EQUIPMENT	04/17/2018	$364.28
	MAIN STREET CAR CARE	04/19/2018	$397.72
	WEDGE CARWASH LLC	04/24/2018	$10.00
	BTS #9	04/24/2018	$842.60
	THE UPS STORE #3112	04/26/2018	$11.51
	M AND M OUTDOOR EQUIPMEN	04/25/2018	$85.73
	DOLLAR GENERAL #17805	04/26/2018	$25.60
			$3,507.54
JAMES HOUGH	QUALITY TIRE AND SERVI	04/16/2018	$63.60
	THE HOME DEPOT #1109	04/21/2018	$85.32
	BETHUNE FARM AND GARDEN	04/25/2018	$154.00
			$302.92
JAMES KESLER	KUNKLE TIRE & SERVICE CEN	04/06/2018	$63.53
	WM SUPERCENTER #624	04/11/2018	$21.28
	CALHOUN SUPPLY CO INC	04/10/2018	$5.88
	CAROLINA POWER EQUIPMENT	04/12/2018	$151.43
	FULMER BUILDING SUPPLIES	04/18/2018	$11.13
			$253.25
JAMES MAXWELL	SPEEDY LUBE & TIRE INC	04/04/2018	$103.83
	AGENT FEE 8900741027250	04/12/2018	$40.00
	BAKER COLLISION EX	04/23/2018	$1,251.00
			$1,394.83
JAMES MILLS	PIT STOP SERVICE CENTER	04/19/2018	$41.55
			$41.55
JAMES R LANDRUM	ALL AMERICAN TROPHY	04/02/2018	$237.87
	Ace Screen Printing & Jes	04/03/2018	$422.49
	DELOACH GALAXY #34	04/23/2018	$213.30
	GOODYEAR AUTO SVS CT 2323	04/24/2018	$166.64
	GOODYEAR A.S.C #2379	04/28/2018	$37.26
			$1,077.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES RILEY	MONRO 00003202	04/03/2018	$240.83
	WEST MARINE #1264	04/05/2018	$147.13
	DONOVAN MARINE, INC	04/12/2018	$161.83
			$549.79
JAMES SHELTON	POSTNET SC112	03/31/2018	$3.22
	LOWES #00655	04/10/2018	$60.45
	SpeeDee Oil Change & Tune	04/10/2018	$74.81
	POSTNET SC112	04/09/2018	$2.80
	POSTNET SC112	04/10/2018	$3.22
	BASS PRO STORE MYRTLE BE	04/13/2018	$35.89
	USPS PO 4561200576	04/14/2018	$6.70
	BASS PRO STORE MYRTLE BE	04/13/2018	$154.85
	POSTNET SC112	04/17/2018	$3.22
	WEST ASHLEY TRUE VALUE	04/22/2018	$88.26
	SAMSCLUB #8252	04/27/2018	$163.48
			$596.90
JAMIE BELL	LOWES #01705	04/02/2018	$226.55
	FLINT EQUIP AYNOR	04/05/2018	$521.20
	CONWAY AUTO PARTS	04/10/2018	$89.31
	TYLER EQUIPMENT CO	04/12/2018	$483.88
	CONWAY AUTO PARTS	04/16/2018	$129.47
	AYNOR TIRE MART	04/19/2018	$1,031.04
			$2,481.45
JAMIE DOZIER	HNS HughesNet.com	04/02/2018	$115.22
	DIAMOND MOWERS INC	04/13/2018	$213.09
	NOR NORTHERN TOOL	04/17/2018	$121.89
	AMAZON MKTPLACE PMTS	04/19/2018	$102.69
	EZ DUMP	04/24/2018	$563.09
			$1,115.98
JANET THIBAULT	HOLLYWOOD HARDWARE	04/06/2018	$15.24
	ACE HARDWARE	04/17/2018	$16.54
			$31.78
JARED BREAUX	BENTONS FEED AND SEED INC	04/05/2018	$340.00
	DOLLAR GENERAL #11507	04/11/2018	$24.46
	MARVINS #45	04/17/2018	$114.08
	MARVINS #45	04/17/2018	$6.09
	MARVINS #45	04/17/2018	$28.04
	HILL TIRE & AUTO CENTER	04/20/2018	$262.10
	BLANCHARD MACH WALTERBOR	04/23/2018	$1,207.46
	MARVINS #45	04/25/2018	$33.46
	DRIGGERS SMALL ENGINE, IN	04/25/2018	$72.03
	LOWES #02464	04/27/2018	$157.08
	DRIGGERS SMALL ENGINE, IN	04/27/2018	$118.51
	DRIGGERS SMALL ENGINE, IN	04/27/2018	$46.41

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,409.72
JARRETT GIBBONS	MARVINS #45	03/31/2018	$56.46
	CULLIGAN CHARLESTON	04/02/2018	$42.98
	DOLLAR GENERAL #11507	04/04/2018	$17.28
	CAROLINA BIOLOGIC SUPPLY	04/09/2018	$22.52
	LOWES #02464	04/16/2018	$43.59
	HILL TIRE MONCKS 904	04/27/2018	$40.03
			$222.86
JASON BETTINGER	ADVANCE AUTO PARTS #5930	04/09/2018	$12.96
	ADVANCE AUTO PARTS #5930	04/09/2018	$28.06
	HACH COMPANY	04/11/2018	$140.97
	EXPRESS OIL CHANGE & TIR	04/18/2018	$85.51
			$267.50
JASON DEAVERS	CLARK MAINTENANCE AND RPR	04/03/2018	$1,400.00
	DOLLAR GENERAL #11507	04/10/2018	$17.82
	TRACTOR SUPPLY #2174	04/24/2018	$485.73
	MARVINS #45	04/25/2018	$40.14
	BLANCHARD EQUIPMENT - ST	04/24/2018	$854.17
			$2,797.86
JASON DOZIER	WAL-MART #0625	04/04/2018	$28.60
	PARSONS AUTOMOTIVE	04/25/2018	$239.34
			$267.94
JASON MARSIK	AGRI SUPPLY - FLORENCE	03/30/2018	$136.99
	TARGET 00014522	04/10/2018	$73.41
	BRP US INC	04/06/2018	$299.60
			$510.00
JASON PLEMMONS	PURE FISHING INC	04/19/2018	$163.66
	LOGO WORKS INC	04/27/2018	$1,008.74
			$1,172.40
JASON SMITH	HYDRO TECH MARINE INC	03/30/2018	$1,279.76
	HYDRO TECH MARINE INC	03/29/2018	$532.13
	HYDRO TECH MARINE INC	03/29/2018	$2,081.04
	HYDRO TECH MARINE INC	04/20/2018	$150.84
			$4,043.77
JAY BUTFILOSKI	WOODS AND WATER TRUCK ACC	04/04/2018	$577.80
	DELTA AIR 0062320721770	04/11/2018	$606.60
	DELTA AIR 0062320484266	04/11/2018	$606.60
	CAMPSAVER	04/24/2018	$68.40
			$1,859.40
JEAN GRAHAM	DELOACH GALAXY #34	04/02/2018	$396.75
	FAMILY DOLLAR #1515	04/09/2018	$17.28
	WAL-MART #1383	04/25/2018	$73.81
			$487.84

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY BRUNSON	VWR INTERNATIONAL INC	03/31/2018	$112.47
	AMAZON.COM AMZN.COM/BILL	04/04/2018	$107.92
	AMAZON MKTPLACE PMTS	04/17/2018	$16.95
	FOOD LION #1097	04/23/2018	$43.21
			$280.55
JEFFERY TURNER	SPORTSMANS WAREHOUSE 155	04/27/2018	$160.49
			$160.49
JEFFREY BOYER	SAMS CLUB #8283	04/08/2018	$202.81
	LOWES #00626	04/07/2018	$103.57
	TRACTOR SUPPLY #1502	04/07/2018	$140.27
	THE HOME DEPOT #1112	04/12/2018	$43.87
	COASTAL LAWN MANAGEMENT L	04/18/2018	$207.50
	LOWES #00499	04/19/2018	$118.76
	LOWES #01064	04/19/2018	$19.16
	COLUMBIA FLAG & SIGN COM	04/23/2018	$388.80
	LOWES #01064	04/25/2018	$188.08
	LOWES #01064	04/27/2018	$209.95
			$1,622.77
JEFFREY DAY	LOWES #00661	04/24/2018	$20.14
			$20.14
JEFFREY VISSAGE	PALMETTO TIRE AND SERVICE	04/23/2018	$204.67
			$204.67
JENNI CHRISLIP	GREGORY PEST SOLUTIONS	03/30/2018	$76.13
	MCGEE HEATING & AIR COND	04/04/2018	$280.00
	TARGET 00011981	04/10/2018	$48.47
	SERVPRO OF PICKENS	04/19/2018	$1,704.66
			$2,109.26
JENNIFER KINDEL	ULINE SHIP SUPPLIES	04/05/2018	$848.81
	AVINET	04/12/2018	$1,545.77
	USPS PO 4589400379	04/18/2018	$24.70
			$2,419.28
JENNIFER KONARSKI	OFFICE DEPOT #2196	04/13/2018	$41.68
			$41.68
JEREMY BENDT	FENDER MENDER MT. PLEAS.	04/04/2018	$1,562.10
	JAGER PRO	04/09/2018	$25.00
	APCA DRUG CONSORTIUM INC	04/16/2018	$75.00
	TRACTOR SUPPLY #1457	04/17/2018	$49.20
	FASTENAL COMPANY01	04/17/2018	$90.36
	AIRGAS SOUTH	04/17/2018	$65.69
	THE HOME DEPOT #1122	04/17/2018	$46.34
	THOMAS SUPPLY CO 08	04/19/2018	$21.65
	TRACTOR SUPPLY #1457	04/23/2018	$59.86
			$1,995.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY COOPER	DICK'S SPORTING GOODS	04/12/2018	$79.13
	STAPLES 00106567	04/12/2018	$47.55
	THE HOME DEPOT #1112	04/12/2018	$64.67
	TIMMONS PRECISION WEAPONS	04/19/2018	$111.60
	ACADEMY.COM	04/26/2018	$423.79
			$726.74
JEREMY GRIGSBY	WM SUPERCENTER #2348	03/30/2018	$6.41
	SEELS OUTBOARD	03/30/2018	$167.61
	WAL-MART #2348	03/30/2018	$73.63
	WAL-MART #2348	04/05/2018	$114.68
	GA DNR- GO OUTDOORS GA	04/09/2018	$80.00
	AUTOZONE #1004	04/27/2018	$196.54
			$638.87
JEREMY LEMACKS	BUDGET TIRE	04/05/2018	$656.41
	NAPA AUTO 0030273	04/05/2018	$149.67
	RUFFIN FARM SUPPLY	04/10/2018	$1,987.20
	HOSE & EQUIPMENT	04/19/2018	$2,447.56
	DIXIE AUTO PARTS OF SC	04/24/2018	$82.24
	RUFFIN FARM SUPPLY	04/28/2018	$1,236.60
			$6,559.68
JEREMY SHANNON	BRYANS AUTOMOTIVE	04/02/2018	$55.00
	BRYANS AUTOMOTIVE	04/23/2018	$82.00
			$137.00
JESSICA CLEMENTS	OPC Midlands Tech	04/04/2018	$199.00
	OPC COL SERVICE FEE	04/04/2018	$4.98
	OPC Midlands Tech	04/11/2018	$199.00
	OPC Midlands Tech	04/11/2018	$299.00
	OPC COL SERVICE FEE	04/11/2018	$7.48
	OPC COL SERVICE FEE	04/11/2018	$4.98
			$714.44
JESSICA TIPTON	PUBLIX #633	04/10/2018	$168.24
	HARRIS TEETER #455	04/10/2018	$21.15
	STAPLES 00115832	04/10/2018	$23.98
			$213.37
JIM LEE	THE UPS STORE #3112	04/17/2018	$22.09
	ADVANCE AUTO PARTS #5390	04/17/2018	$18.17
	Amazon.com	04/26/2018	$20.76
	AMAZON MKTPLACE PMTS	04/26/2018	$23.19
			$84.21
JOE CARTEE II	BOGAN POWER LUBE & TIRE	04/06/2018	$144.95
			$144.95
JOEL CHANACA	COASTAL MARINE	03/30/2018	$493.47
	WAL-MART #0586	04/10/2018	$85.04
	TIRE TOWN OF CONWAY RETAI	04/13/2018	$34.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOEL CHANACA	ADVANCE AUTO PARTS #5320	04/14/2018	$43.19
	TIRE TOWN CONWAY	04/18/2018	$94.16
			$750.83
JOEY FRAZIER	DELTA AIR 0062319190097	03/29/2018	$446.60
	COPIER SALES AND SERVICE	04/09/2018	$48.87
	B&H PHOTO 800-606-6969	04/09/2018	$259.95
	FORMS AND SUPPLY - AOPD	04/18/2018	$154.79
			$910.21
JOEY LINDLER	LOWES #00385	04/20/2018	$743.43
	CAROLINA POWER EQUIPMENT	04/25/2018	$557.50
			$1,300.93
JOHN BEDINGFIELD	SHEPPARD'S GLASS INC.	04/18/2018	$345.88
			$345.88
JOHN DOWNER II	FRANK''S CAR WASH-SUMTER	04/02/2018	$10.00
	US PATRIOT 99	04/11/2018	$139.86
	FRANK''S CAR WASH-SUMTER	04/13/2018	$10.00
			$159.86
JOHN DUDLEY	LAKELANDS ACE	03/30/2018	$24.59
	GUNNELLS MARINE UNLIMITED	04/06/2018	$434.08
	Holman Printing	04/10/2018	$1.00
	LAKELANDS ACE	04/12/2018	$26.29
	HUNTER'S HEADQUARTERS	04/18/2018	$1,004.33
	HARBOR FREIGHT TOOLS 532	04/21/2018	$10.65
	TRACTOR-SUPPLY-CO #0471	04/21/2018	$51.23
	Holman Printing	04/23/2018	$359.00
	LAKELANDS ACE	04/26/2018	$22.17
			$1,933.34
JOHN HARVEY	FRANKS CAR WASH	04/26/2018	$95.27
			$95.27
JOHN HILLIAN	AVIN'S MARINE	03/30/2018	$708.11
	AVIN'S MARINE	03/30/2018	$746.38
	WM SUPERCENTER #4457	04/21/2018	$78.73
	FUNDERBURK ENTERPRISES	04/24/2018	$179.66
	WAL-MART #4457	04/26/2018	$541.29
			$2,254.17
JOHN JONES	HILL TIRE & AUTO CTR INC	04/20/2018	$773.59
			$773.59
JOHN MCCRAW	BURNS CHEVROLET IN	03/30/2018	$43.09
	CABELA'S RETAIL 051	04/04/2018	$244.87
	CABELA'S RETAIL 051	04/04/2018	$652.96
	ACADEMY SPORTS #215	04/22/2018	$21.16
	AUTOZONE #1001	04/23/2018	$21.59
	ULTRA LUBE DC	04/24/2018	$44.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,028.36
JOHN MICHAEL WARD	TRACTOR SUPPLY CO #1865	03/30/2018	$60.45
	CONWAY AUTO PARTS	04/02/2018	$377.77
	CANNONS SMALL ENGINE SPEC	04/02/2018	$138.28
	CONSTRUCTION EQUIPMENT	04/04/2018	$2,320.63
	TRACTOR SUPPLY #213	04/10/2018	$265.78
	S E FARM EQUIPMENT CO	04/17/2018	$83.81
			$3,246.72
JOHN PARDUE	BOATER SUPPLY OF SC, INC.	04/13/2018	$22.02
			$22.02
JOHN PERRY	SELLERS SEPTIC TANK SVC	04/09/2018	$150.00
	AMERICAN TROPHY	04/09/2018	$28.62
	WM SUPERCENTER #7188	04/11/2018	$16.17
	PURE FISHING INC	04/26/2018	$2,157.83
	SPORTMARINE	04/27/2018	$95.66
			$2,448.28
JOHN RINDER	TRACTOR SUPPLY #724	04/04/2018	$113.54
	DOLLAR-GENERAL #9706	04/19/2018	$45.04
	ACADEMY SPORTS# 183	04/28/2018	$178.18
			$336.76
JOHN THOMAS	GEORGETOWN MILL SUPPLIES	04/04/2018	$249.03
	TRACTOR SUPPLY #1457	04/04/2018	$176.52
	SOUTHERN MACHINE	04/12/2018	$428.00
	FASTENAL COMPANY01	04/12/2018	$343.64
	SHOUP MANUFACTURING	04/17/2018	$33.80
	FASTENAL COMPANY01	04/19/2018	$73.36
	SOUTHERN MACHINE	04/24/2018	$1,195.19
			$2,499.54
JOHNNY STOWE	NAPA CAMDEN 0023016	04/09/2018	$89.60
			$89.60
JON A GAULT	Harrisons Workwear Sparta	04/19/2018	$233.19
	OREILLY AUTO #1950	04/26/2018	$26.74
			$259.93
JONATHAN BURNETT	CITY TIRE AND LUBE	04/24/2018	$70.50
			$70.50
JONATHAN DAVIS	TRACTOR-SUPPLY-CO #0471	04/16/2018	$13.15
	KNOWLTON'S WELDING S	04/24/2018	$58.85
	HWY 28 FARM & GARDEN.	04/27/2018	$5.89
			$77.89
JONATHAN POSTON	COMER EQUIPMENT	03/29/2018	$8.14
	ADVANCE AUTO PARTS #6451	04/09/2018	$11.12
	WAL-MART #1144	04/16/2018	$116.54
	ADVANCE AUTO PARTS #6451	04/17/2018	$183.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN POSTON	ROBERT`S AUTO REPAIR	04/18/2018	$1,770.85
	SHARON HARDWARE & EQUIP	04/18/2018	$110.21
	AUTOZONE #1013	04/23/2018	$12.95
			$2,213.79
JONATHAN SCOGIN	RIDGELAND TIRE AND AUTO	04/09/2018	$51.04
			$51.04
JORDAN COSTNER	JIFFY LUBE # 3810	04/13/2018	$127.85
			$127.85
JORDAN DOUGLAS	JOHNSON MARINE LLC	04/13/2018	$297.53
			$297.53
JORDAN HAWKINS	SMITHS 66 & MARINE INC	04/25/2018	$299.29
			$299.29
JORDAN L MOSES	FARMERS SERVICE CENTER	04/02/2018	$311.36
	FARMERS SERVICE CENTER	04/03/2018	$199.02
	ROBERTS OXYGEN CO BR 00	04/05/2018	$59.92
	JAMES RIVER EQUIPMENT-ROC	04/05/2018	$80.35
	NORTHERN TOOL EQUIP-SC	04/05/2018	$72.73
	AUTOZONE #1031	04/16/2018	$128.33
	NORTHERN TOOL EQUIP-SC	04/16/2018	$53.46
	CLOVER AUTO PARTS INC.	04/16/2018	$43.94
	FARMERS SERVICE CENTER	04/21/2018	$2,000.00
	FARMERS SERVICE CENTER	04/20/2018	$507.72
	FARMERS SERVICE CENTER	04/26/2018	$1,441.66
			$4,898.49
JOSEPH ARMSTRONG	BESCO	04/11/2018	$879.47
			$879.47
JOSEPH BROWN	HWY 28 FARM & GARDEN.	04/04/2018	$726.48
	CARQUEST AUTO SUPPLY	04/05/2018	$24.84
	CARQUEST AUTO SUPPLY	04/12/2018	$25.90
	FORESTRY SUPPLIERS INC	04/13/2018	$79.43
	LOWES #00518	04/23/2018	$12.82
	WHITES SERVICE CENTER	04/25/2018	$126.32
			$995.79
JOSEPH BURNETTE	ALL SEASONS TRUE VALUE	04/02/2018	$10.05
	HAY TIRE PROS - CH	04/02/2018	$26.15
	WM SUPERCENTER #2348	04/02/2018	$47.67
	VWR INTERNATIONAL INC	04/05/2018	$55.55
	LOWES #00661	04/05/2018	$33.20
	BERKELEY OUTDOORS OF MONC	04/06/2018	$385.15
			$557.77
JOSEPH HAZEL	EWIRELESSGEAR	04/27/2018	$106.98
			$106.98
JOSEPH JORDAN	FRANK''S CARWASH-BUSH RI	04/26/2018	$16.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$16.00
JOSEPH LEMERIS	DELTA AIR 0062319799767	04/03/2018	$506.10
			$506.10
JOSEPH WOODS	ADVANCE AUTO PARTS #5390	04/02/2018	$5.13
	ADVANCE AUTO PARTS #5390	04/03/2018	$42.24
	TONYS AUTO PARTS	04/03/2018	$72.65
	AMAZON.COM AMZN.COM/BILL	04/03/2018	$45.02
	AMAZON MKTPLACE PMTS	04/03/2018	$34.52
	Thrustmaster of Texas	04/04/2018	$2,038.10
	AMAZON MKTPLACE PMTS	04/09/2018	$39.99
	LOWES #01004	04/15/2018	$169.97
	HOMETOWN.COM 9371	04/17/2018	$224.69
	GEORGETOWN MILL SUPPLIES	04/23/2018	$184.90
	ADVANCE AUTO PARTS #5390	04/24/2018	$5.34
	GEORGETOWN NAPA 0027140	04/23/2018	$89.00
			$2,951.55
JOSHUA REID	SEA ISLAND MARINE	04/19/2018	$480.62
	ZIPPY LUBE, INC.	04/19/2018	$46.82
	GILLIS MARINE	04/23/2018	$1,710.30
			$2,237.74
JOSHUA WALLACE	ROBERTS TIRE	04/07/2018	$50.00
			$50.00
JUDSON SMITH	ROYSON'S K&A AUTOMOTIVE	04/02/2018	$152.10
	LAKE MURRAY HARDWARE	04/11/2018	$13.48
	CUSTOM WELDING & FAB	04/19/2018	$1,400.00
	CUSTOM MOBILE WELDING	04/27/2018	$147.00
			$1,712.58
JULIE BINZ	PASCO SCIENTIFIC	03/30/2018	$840.39
	WM SUPERCENTER #2348	04/25/2018	$38.92
	WAL-MART #2348	04/25/2018	$126.22
	HYAMS GARDEN AND ACCENTS	04/25/2018	$17.22
	SOUTH CAROLINA EMBROIDERY	04/27/2018	$584.36
	YOUCANBOOK.ME	04/26/2018	$16.00
			$1,623.11
JULIE HOLLING	COLUMBIA SPORTSWEAR 411	04/03/2018	$383.71
	ADVANCE AUTO PARTS #8411	04/10/2018	$21.38
	SCHOOL CUTS SCREENING AND	04/17/2018	$128.40
	COSTCO WHSE #1232	04/20/2018	$32.39
	MID CAROLINA MARINE	04/23/2018	$593.96
	LOWES #00499	04/24/2018	$60.90
			$1,220.74
JULIUS LEARY	THE HOME DEPOT #1115	04/07/2018	$42.37
	WM SUPERCENTER #2832	04/16/2018	$71.74
	COVERQUEST.COM	04/24/2018	$641.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JULIUS LEARY	JIFFY LUBE #2795	04/24/2018	$76.96
			$832.53
JUSTIN WHETSTONE	OREILLY AUTO #4317	04/06/2018	$41.40
	DETRICKS PREMIER CAR W	04/06/2018	$10.00
			$51.40
JUSTIN YOST	PRAXAIR DIST INC OAM	03/30/2018	$189.68
	VWR INTERNATIONAL INC	04/03/2018	$269.22
	TFS FISHER SCI HUS	04/04/2018	$253.84
	TFS FISHER SCI ATL	04/07/2018	$42.02
	VWR INTERNATIONAL INC	04/08/2018	$210.65
	TFS FISHER SCI CHI	04/12/2018	$253.84
	TFS FISHER SCI HUS	04/13/2018	$1,660.99
	LOWES #00661	04/18/2018	$176.33
	ALL SEASONS TRUE VALUE	04/18/2018	$2.81
			$3,059.38
KAREN SWINK	SQ SC APCO/NENA CONF	03/30/2018	$75.00
	IN INCIDENT RESPONSE TEC	04/04/2018	$1,224.00
	APCO INTERNATIONAL INC	04/16/2018	$331.00
	AIKEN DISCOUNT TIRE INC	04/27/2018	$844.37
			$2,474.37
KATIE ANWEILER	HARRIS TEETER #456	04/09/2018	$370.61
			$370.61
KAYLA BRANTLEY	TONYS AUTO PARTS	04/04/2018	$187.29
	SPARROW & KENNEDY TRACTOR	04/11/2018	$695.35
	CHINA CHILL	04/11/2018	$308.49
	SPITZLIFT	04/12/2018	$2,156.09
	VESTA AT&T	04/13/2018	$27.93
	VESTA AT&T	04/13/2018	$27.93
	VESTA AT&T	04/13/2018	$27.93
	VZW DATA PLAN (GOCAM)	04/16/2018	$45.98
	BATTERIES PLUS 123	04/17/2018	$15.07
	SPARROW & KENNEDY TRACTOR	04/23/2018	$157.50
			$3,649.56
KEITH HIERS	MURRAY SAND COMPANY	03/30/2018	$2,489.78
	ENERGY SYSTEMS SOUTHEAST	04/05/2018	$1.00
	MOTORSPORTSMONSTER	04/17/2018	$87.87
	Amazon.com	04/18/2018	$186.19
	WESTBURY ACE HDWE	04/25/2018	$77.45
	NORTHERN TOOL EQUIP	04/24/2018	$928.63
	BUDGET TIRE	04/25/2018	$25.63
	BLANCHARD EQUIPMENT - WA	04/26/2018	$610.31
			$4,406.86
KELL FITTS	HELENA CHEM CO 32291	04/03/2018	$540.00
	SSC - LATTA-BENNET	04/03/2018	$1,566.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KELL FITTS	C W WELDING LLC	04/04/2018	$2,500.00
	STUCKEY AUTO PARTS, INC.	04/09/2018	$102.73
	SPARROW & KENNEDY TRACTOR	04/10/2018	$48.02
	AGRI SUPPLY - FLORENCE	04/12/2018	$221.40
	ALTMAN TRACTOR & EQUIPME	04/16/2018	$251.08
	HELENA CHEM CO 32291	04/17/2018	$2,297.70
	SPARROW & KENNEDY TRACTOR	04/23/2018	$200.00
	BP#9122680PALMETTO EXPRE	04/25/2018	$43.18
			$7,770.67
KELSEY BRANHAM	WM SUPERCENTER #1135	04/18/2018	$115.58
			$115.58
KEN SIMMONS	ALL AMERICAN TROPHY	03/29/2018	$95.99
	JIFFY LUBE # 104	04/03/2018	$90.05
	FORMS AND SUPPLY - AOPD	04/19/2018	$44.96
	A MOBILE STORAGE	04/23/2018	$180.00
	BIODONE USA	04/27/2018	$86.40
			$497.40
KENDRICK COPE	ACADEMY SPORTS #136	03/30/2018	$97.18
	PUBLIX #1095	04/04/2018	$81.67
	WM SUPERCENTER #624	04/23/2018	$15.54
			$194.39
KENNETH FORRESTER	SUNSET VEGETATION MANA	04/09/2018	$2,400.00
	AMAZON MKTPLACE PMTS	04/13/2018	$140.50
	BLUE RIDGE FEED & SEED	04/12/2018	$70.00
	NORTHERN TOOL EQUIPMNT	04/12/2018	$148.37
	LOWES #00667	04/16/2018	$48.42
	LOWES #01718	04/17/2018	$16.63
	WM SUPERCENTER #5487	04/17/2018	$56.98
	TRACTOR SUPPLY CO #1541	04/19/2018	$21.18
			$2,902.08
KENNETH MIKKELSEN	TRACTOR SUPPLY #2174	04/09/2018	$44.78
	TRACTOR SUPPLY #2174	04/16/2018	$25.47
			$70.25
KENNETH MOSLEY	DAWSON LUMBER COMPANY	04/02/2018	$13.33
	THOMAS SUPPLY CO 08	04/05/2018	$8.19
	THOMAS SUPPLY CO 08	04/04/2018	$40.21
	SEA SCHOOL CHARLESTON	04/13/2018	$58.00
	SEA SCHOOL CHARLESTON	04/24/2018	$80.00
	APCA DRUG CONSORTIUM INC	04/26/2018	$80.00
			$279.73
KENNETH PARSONS	SSC - LATTA-BENNET	04/04/2018	$1,566.56
	SSC - LATTA-BENNET	04/04/2018	$630.78
	S & D AUTO PARTS #2	04/03/2018	$55.12
	PEE DEE HARDWARE	04/10/2018	$16.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH PARSONS	LENTZ SERVICE STATION	04/12/2018	$10.00
	SSC - LATTA-BENNET	04/18/2018	$259.20
	TONYS AUTO PARTS	04/24/2018	$70.86
			$2,609.05
KENNETH PIFER	Santee Quick Lube	04/26/2018	$883.90
			$883.90
KENSON KANCZUZEWSKI	SMITH-ROOT	03/30/2018	$591.00
	CONSOLIDATEDFOODSER	04/03/2018	$329.47
	TFS FISHER SCI CHI	04/06/2018	$88.66
	LOWES #03071	04/24/2018	$106.95
			$1,116.08
KEVIN DUPREE	SPORTSMANS WAREHOUSE 155	04/27/2018	$152.46
			$152.46
KEVIN JOHNSON	SPORTSMANS WAREHOUSE 155	04/27/2018	$160.49
			$160.49
KEVIN KOLB	IN S & S WELDING AND FAB	04/09/2018	$423.40
	LOWES #03026	04/11/2018	$172.01
	LOWES #03026	04/11/2018	$644.67
	OLD SOUTH TRAILERS	04/12/2018	$1,405.70
	AUTOZONE4881AUTOZONE	04/17/2018	$31.84
	THE HOME DEPOT #1110	04/16/2018	$32.37
	MONROES POWER EQUIPMENT	04/20/2018	$285.55
	J.R. WILSON CONSTR	04/18/2018	$1,603.19
			$4,598.73
KEVIN KUBACH	SMITH-ROOT	03/30/2018	$1,795.79
			$1,795.79
KEVIN MURDAUGH	RUFFIN FARM SUPPLY	03/30/2018	$2,229.12
	RUFFIN FARM SUPPLY	04/16/2018	$351.00
	BLANCHARD EQUIPMENT - ST	04/23/2018	$116.44
			$2,696.56
KEVIN SMITH	CITY TIRE AND LUBE	04/18/2018	$65.50
			$65.50
KIM HUGHES	USPS PO 4577400479	04/06/2018	$7.25
	WEST MARINE #1264	04/12/2018	$55.50
	MARVINS #45	04/17/2018	$19.85
	EXCEL HEATING & COOLING	04/17/2018	$425.00
	HOLLY HILL FARM CENTER	04/17/2018	$248.77
			$756.37
KIMBERLY LEVERICH	WM SUPERCENTER #621	04/09/2018	$111.97
	FORMS AND SUPPLY - AOPD	04/12/2018	$1,062.02
	TARGET 00011999	04/19/2018	$157.74
	THE HOME DEPOT #1106	04/19/2018	$37.22
	HOMEDEPOT.COM	04/23/2018	$60.19

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY LEVERICH	MARSHALLS #0714	04/25/2018	$15.10
	MARSHALLS #0714	04/25/2018	$4.31
	WAL-MART #0511	04/25/2018	$324.58
	ROSS STORES #1807	04/25/2018	$107.99
	AMAZON.COM AMZN.COM/BILL	04/28/2018	$32.69
	LOWES #00410	04/27/2018	$77.35
			$1,991.16
KYNDEL MCCONCHIE	FACEBK RAAFVFJ5U2	03/31/2018	$94.44
	DELTA AIR 0062319397777	03/29/2018	$423.60
	THE BACKPACKER	04/05/2018	$87.38
	UNITED 0162608365239	04/22/2018	$50.00
	UNITED 0162608583531	04/26/2018	$50.00
			$705.42
LANE HITE	N W White & Co	03/30/2018	$142.02
	N W White & Co	03/30/2018	$2,000.00
	PALMETTO PROPANE FUELS AN	04/04/2018	$95.87
	JIFFY LUBE # 104	04/12/2018	$112.48
	MANN TOOL AND SUPPLY	04/12/2018	$86.16
	CAROLINA POWER EQUIPMENT	04/12/2018	$146.65
			$2,583.18
LANE PETERS	CONSTRUCTION EQUIPMENT	04/09/2018	$755.83
	USPS.COM POSTAL STORE	04/13/2018	$121.75
	BLUE SKY	04/18/2018	$29.79
	OFFICE DEPOT #1214	04/20/2018	$455.73
	OAK TREE CAR WASH I	04/25/2018	$10.00
			$1,373.10
LARRY PRITCHER JR	HARRIS TEETER #456	03/31/2018	$17.25
	BI-LO GROCERY #5448	03/31/2018	$48.80
	DINKINS AUTO SERVICE LLC	03/29/2018	$106.26
	ALL SEASONS TRUE VALUE	04/06/2018	$21.46
	COSTCO WHSE #0360	04/10/2018	$103.73
	DOSCHER'S IGA #12	04/10/2018	$54.19
	HARRIS TEETER #456	04/11/2018	$10.73
	COSTCO WHSE #0360	04/16/2018	$125.78
	HARRIS TEETER #456	04/16/2018	$8.10
	BI-LO GROCERY #5448	04/16/2018	$48.09
	SQ JAMES ISLAND SIGNS	04/17/2018	$1,275.30
	ALL SEASONS TRUE VALUE	04/21/2018	$18.27
			$1,837.96
LARRY ROGERS	AUTOZONE #1031	04/21/2018	$103.64
			$103.64
LAURENCE SUTLEY	WEST MARINE #1264	04/12/2018	$308.67
	WEST MARINE #1264	04/20/2018	$27.63
			$336.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LAURIN BECKROGE	DELTA AIR 0062319071035	03/29/2018	$423.60
	DELTA AIR 0062319071034	03/29/2018	$423.60
	WIX.COM 218114882	03/30/2018	$84.00
	DELTA AIR 0062319071033	03/29/2018	$423.60
	DELTA AIR 0062319157138	04/04/2018	$549.60
	ALLEGRA MARKETING PRINT	04/05/2018	$178.20
	FACEBK 7R6ZTFAJF2	04/22/2018	$56.90
			$2,139.50
LEE ELLIS	MIZZELLS QUALITY TIR	04/14/2018	$25.00
	AMAZON MKTPLACE PMTS	04/15/2018	$23.70
	STAPLES 00108282	04/17/2018	$69.65
	FOLLOWMEE LLC	04/25/2018	$29.95
	SPORTSMANS WAREHOUSE 155	04/27/2018	$152.46
	DESIGN LAB COLUMBIA	04/27/2018	$106.91
	SPORTSMANS WAREHOUSE 155	04/27/2018	$152.46
			$560.13
LEVI KACZKA	WM SUPERCENTER #1146	03/30/2018	$108.83
	WM SUPERCENTER #1146	04/04/2018	$10.20
	WAL-MART #1146	04/16/2018	$9.50
			$128.53
LEWIS NORRIS	PIT STOP AUTO SHOP	04/06/2018	$243.06
			$243.06
LISA WALTERS	LEXJET, LLC	04/02/2018	$45.08
	WAL-MART #1358	04/16/2018	$55.77
			$100.85
LYNDA HOLSEBERG	PURE FISHING INC	04/04/2018	$292.41
	PURE FISHING INC	04/04/2018	$292.67
	PURE FISHING INC	04/05/2018	$541.07
	TACTICAL WHOLESALERS	04/09/2018	$280.89
	WAL-MART #2928	04/18/2018	$37.77
			$1,444.81
MAIA INGLE	US INK AND TONER	04/11/2018	$819.54
	WAL-MART #2348	04/20/2018	$19.52
			$839.06
MARC CRIBB	COX BROTHERS	03/29/2018	$1,306.45
	FORMS AND SUPPLY - AOPD	04/05/2018	$197.01
	PAYPAL NASCA	04/13/2018	$250.00
	EB BOBWHITES HISTORY	04/23/2018	$25.00
	COX BROTHERS INC.	04/23/2018	$630.62
			$2,409.08
MARCEL REICHERT	US INK AND TONER	04/19/2018	$67.58
			$67.58
MARCUS AUSTIN	ALL SEASONS TRUE VALUE	04/17/2018	$129.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS AUSTIN	ALL SEASONS TRUE VALUE	04/17/2018	$6.86
	ALL SEASONS TRUE VALUE	04/24/2018	$129.26
	HAWKE TRAILERS INC	04/25/2018	$2,438.00
	AMAZON MKTPLACE PMTS	04/26/2018	$29.90
	OTTOENVIROMENTALSYSTEM	04/27/2018	$1,035.50
	ALL SEASONS TRUE VALUE	04/26/2018	$28.47
	WEST MARINE #1264	04/26/2018	$75.14
	STAPLES 00115832	04/26/2018	$10.89
			$3,883.28
MARCUS SMITH	ADVANCE AUTO PARTS #8822	04/23/2018	$33.87
	MIKES AUTOMOTIVE INC	04/26/2018	$105.45
			$139.32
MARIA COX LAMM	AMERICAN AIR0012185367812	04/23/2018	$514.90
			$514.90
MARION BAKER III	LAKE MURRAY HARDWARE	04/14/2018	$30.22
			$30.22
MARK CAREY	HARTLEY ENTERPRISES LLC	04/03/2018	$77.66
			$77.66
MARK CARROLL	SPARTAN HYDRAULIC INC	04/03/2018	$457.20
	CAROLINA FARM AND WILDLIF	04/03/2018	$1,333.46
	JORDANS ACE HARDWARE 0077	04/04/2018	$16.04
	ROBERTSONS ACE	04/12/2018	$5.59
	THE TIRE SHOP	04/17/2018	$20.00
	HENRY SCHEIN ANIMALHLT	04/26/2018	$139.85
	RIVERSIDE GARAGE AND TIRE	04/26/2018	$25.00
			$1,997.14
MARK DERCOLE	GEORGETOWN NAPA 0027140	04/04/2018	$120.76
	HANCKEL MARINE	04/18/2018	$42.46
	OREILLY AUTO #1980	04/18/2018	$28.83
	LOWES #00661	04/18/2018	$22.56
	WEST MARINE #1264	04/18/2018	$353.94
	WM SUPERCENTER #2348	04/25/2018	$41.70
	WEST MARINE #1258	04/26/2018	$1.09
	WEST MARINE #1258	04/26/2018	$31.59
			$642.93
MARK FERRELL	RITE AID STORE - 11667	03/30/2018	$28.04
	NICHOLS STORE	03/30/2018	$25.65
	LOGO WORKS INC	04/17/2018	$1,369.13
	FULLY PROMOTED	04/20/2018	$2,006.25
	USPS PO 4598800937	04/23/2018	$4.94
	HAVOLINE XPRESS LU	04/23/2018	$45.13
			$3,479.14
MARK HALL	TRI-COUNTY ACE	03/30/2018	$81.43
	PRIORITY ONE SECURITY	04/26/2018	$385.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$466.43
MARK JERVEY	MCLEAN MARINE INC	03/30/2018	$528.10
	TIDAL WAVE AUTO SPA	04/16/2018	$10.00
			$538.10
MARK LITZ	DIGICERT INC	04/20/2018	$469.00
			$469.00
MARK MCALISTER	LOWES #03317	04/07/2018	$32.18
	THE HOME DEPOT #1122	04/05/2018	$75.41
	WAL-MART #0625	04/27/2018	$58.74
			$166.33
MARSHALL MONTS	PIGGLY WIGGLY 91	04/13/2018	$51.14
	BI-LO GROCERY #5553	04/20/2018	$68.08
			$119.22
MARTIN HARKINS	WINNSBORO BUILDER SUPPLY	04/04/2018	$21.39
	WILSON TRACTOR INC	04/11/2018	$345.25
	WINNSBORO BUILDER SUPPLY	04/11/2018	$22.25
	WILSON TRACTOR INC	04/17/2018	$553.54
	KNEECE'S CAR CARE	04/16/2018	$51.84
	WINNSBORO BUILDER SUPPLY	04/19/2018	$17.07
	INDEPENDENT BODY SHOP	04/25/2018	$133.33
	WILSON TRACTOR INC	04/25/2018	$36.10
	WILSON TRACTOR INC	04/26/2018	$80.20
	WINNSBORO BUILDER SUPPLY	04/26/2018	$5.66
			$1,266.63
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	04/03/2018	$29.75
	FORMS AND SUPPLY - AOPD	04/03/2018	$42.42
	SOLSKYN PERSONAL C	04/12/2018	$706.20
	FORMS AND SUPPLY - AOPD	04/13/2018	$345.77
			$1,124.14
MARY MARTIN	MARVINS #45	04/03/2018	$15.96
	MINUTEMAN PRESS OF MT. PL	04/16/2018	$36.83
	MARVINS #45	04/25/2018	$126.07
	USPS PO 4508400431	04/27/2018	$6.70
	THE UPS STORE #6505	04/27/2018	$34.03
			$219.59
MATTHEW BROWN	TIRE KINGDOM 190	03/29/2018	$37.56
	VALLEN DISTRIBUTION #24	03/30/2018	$1,281.54
	VALLEN DISTRIBUTION #24	03/30/2018	$414.84
	FERGUSON ENT #589	04/03/2018	$244.48
	FERGUSON ENT #589	04/03/2018	$26.09
	FERGUSON ENT #589	04/04/2018	$86.47
	FERGUSON ENT #312	04/06/2018	$1,980.53
	CREGGER COMPANY 6	04/06/2018	$11.93
	CREGGER COMPANY 25	04/10/2018	$200.89

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW BROWN	THE HOME DEPOT #1115	04/11/2018	$21.66
	VALLEN DISTRIBUTION #24	04/12/2018	$82.68
	THE HOME DEPOT #1115	04/13/2018	$174.18
	ANCHOR HARDWARE - 1 -	04/13/2018	$115.53
	CREGGER COMPANY 25	04/25/2018	$147.08
	MOORE INDUSTRIAL SUPPLY	04/26/2018	$81.67
			$4,907.13
MATTHEW FOWLER	DAWSON LUMBER COMPANY	04/09/2018	$237.71
	GEORGETOWN HARDWARE	04/09/2018	$59.81
	ANDREWS TIRE SVC INC	04/13/2018	$171.33
	ANDREWS TIRE SVC INC	04/18/2018	$214.00
	TRACTOR SUPPLY #1457	04/23/2018	$66.82
	TRACTOR SUPPLY #1457	04/26/2018	$427.99
			$1,177.66
MATTHEW HARKINS	TRACTOR SUPPLY CO #1628	04/09/2018	$123.09
	WESTBURY ACE HDWE	04/09/2018	$43.76
	CRUTCHFIELD.COM	04/09/2018	$229.97
	TIDEWATER WALTERBORO	04/09/2018	$15.94
	NAPA AUTO 0030273	04/09/2018	$10.78
	PALMETTO RURAL TELEPHONE	04/11/2018	$223.76
	AMAZON MKTPLACE PMTS WWW.	04/18/2018	$122.86
			$770.16
MATTHEW MCDONOUGH	LOWES #00661	04/05/2018	$138.30
	ALL SEASONS TRUE VALUE	04/05/2018	$24.33
	COSTCO WHSE #0360	04/11/2018	$840.41
	H L ASIAN MARKET	04/11/2018	$359.54
	IN LIBERTY FIRE PROTECTI	04/12/2018	$382.58
	HARRIS TEETER #0028	04/26/2018	$586.91
	HARRIS TEETER #0028	04/29/2018	$1,111.97
			$3,444.04
MATTHEW OWEN	WEST END TIRE LLC	04/23/2018	$80.30
			$80.30
MATTHEW PERKINSON	ECORNELL	04/03/2018	$500.00
	INTEGRATED DNA TECH	04/12/2018	$403.30
			$903.30
MATTHEW SCALES	HELENA CHEM CO 35041	04/04/2018	$116.60
	TRACTOR SUPPLY #1389	04/03/2018	$248.37
	DOLLAR GENERAL #13885	04/05/2018	$14.84
	TRACTOR-SUPPLY-CO #0503	04/06/2018	$46.60
	JORDANS ACE HARDWARE 0077	04/10/2018	$190.20
	TRACTOR SUPPLY #1389	04/12/2018	$91.79
	JORDANS ACE HARDWARE 0077	04/12/2018	$13.37
	SAMSCLUB #8142	04/16/2018	$37.00
	DEHART AUTO PARTS	04/17/2018	$7.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW SCALES	UPS 2953G35FMD8	04/20/2018	$13.85
	THE HOME DEPOT #1108	04/26/2018	$3.45
	DEHART AUTO PARTS	04/26/2018	$27.80
			$811.75
MATTHEW STEFFENSEN	WAL-MART #1146	03/30/2018	$74.52
	DOLLAR GENERAL #11507	04/04/2018	$1.62
	DOLLAR GENERAL #11507	04/04/2018	$3.24
	WM SUPERCENTER #1146	04/09/2018	$20.36
	TRACTOR SUPPLY #2174	04/09/2018	$19.94
	MARVINS #45	04/09/2018	$57.92
	NAPA AUTO SUPPLY	04/17/2018	$15.12
	DRIGGERS SMALL ENGINE, IN	04/18/2018	$64.76
	AUTO PARTS, INC	04/23/2018	$21.60
			$279.08
MATTHEW STEWART	MR LUBE	04/04/2018	$38.77
			$38.77
MATTHEW WALKER	LOWES #00661	03/30/2018	$10.42
	AB SCIEX LLC	04/18/2018	$1,374.91
	VWR INTERNATIONAL INC	04/22/2018	$33.21
	TFS FISHERSCI ECOM ATL	04/24/2018	$14.04
	VWR INTERNATIONAL INC	04/25/2018	$1,532.44
	VWR INTERNATIONAL INC	04/25/2018	$17.93
	WM SUPERCENTER #2348	04/26/2018	$22.91
	SIGMA ALDRICH US	04/26/2018	$413.30
			$3,419.16
MAX MCCOMMON	FORMS AND SUPPLY - AOPD	04/03/2018	$97.23
	FORMS AND SUPPLY - AOPD	04/10/2018	$123.14
	FORMS AND SUPPLY - AOPD	04/17/2018	$223.02
	Amazon.com	04/20/2018	$160.49
	FORMS AND SUPPLY - AOPD	04/20/2018	$150.98
	WEST MARINE #400	04/26/2018	$718.91
			$1,473.77
MEG GAILLARD	Amazon.com	04/01/2018	$13.47
	WM SUPERCENTER #1183	03/31/2018	$42.68
	AMAZON MKTPLACE PMTS WWW.	04/02/2018	$160.54
	OFFICE DEPOT #2349	04/04/2018	$2.69
	ACADEMY SPORTS #136	04/05/2018	$21.59
	WAL-MART #0514	04/09/2018	$29.23
	AMAZON MKTPLACE PMTS WWW.	04/14/2018	$34.95
	KMART 4141	04/14/2018	$18.18
	AMAZON MKTPLACE PMTS WWW.	04/16/2018	$38.29
	WAL-MART #1183	04/27/2018	$535.31
			$896.93
MICHAEL BLANTON	THE HOME DEPOT #1122	03/30/2018	$71.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BLANTON	TRACTOR SUPPLY #1457	04/03/2018	$124.62
	TRACTOR SUPPLY #1457	04/03/2018	$151.35
	GEORGETOWN MILL SUPPLIES	04/09/2018	$162.43
	THOMAS SUPPLY CO 08	04/09/2018	$168.99
	ADVANCE AUTO PARTS #5390	04/12/2018	$492.20
	ADVANCE AUTO PARTS #5390	04/18/2018	$120.29
	THOMAS SUPPLY CO 08	04/18/2018	$11.42
	LOWES #01064	04/20/2018	$644.78
	ADVANCE AUTO PARTS #5390	04/25/2018	$583.15
	ADVANCE AUTO PARTS #5390	04/25/2018	$191.59
	TRACTOR SUPPLY #1457	04/25/2018	$106.38
			$2,829.00
MICHAEL BROCK	WOODS AND WATER TRUCK ACC	04/25/2018	$561.75
			$561.75
MICHAEL DAVIS	PENDARVIS CHEVROLET INC	04/10/2018	$49.29
	FRANKS CAR WASH	04/20/2018	$99.27
			$148.56
MICHAEL ECLE	PARKS AUTO PARTS-JIS	03/30/2018	$33.91
	PARKS AUTO PARTS-JIS	03/30/2018	$3.93
	OREILLY AUTO #1980	04/02/2018	$43.84
	PARKS AUTO PARTS-JIS	04/04/2018	$39.11
	OREILLY AUTO #1980	04/05/2018	$23.94
	PARKS AUTO PARTS-JIS	04/05/2018	$23.18
	PALMETTO FORD PARTS.	04/06/2018	$66.71
	PARKS AUTO PARTS-JIS	04/06/2018	$178.29
	PARKS AUTO PARTS-JIS	04/09/2018	$30.50
	PARKS AUTO PARTS-JIS	04/09/2018	$33.91
	PARKS AUTO PARTS-JIS	04/10/2018	$34.57
	PARKS AUTO PARTS-JIS	04/10/2018	$8.52
	PALMETTO FORD PARTS.	04/10/2018	$5.70
	PARKS AUTO PARTS-JIS	04/12/2018	$84.04
	PARKS AUTO PARTS-JIS	04/12/2018	$3.55
	PARKS AUTO PARTS-JIS	04/12/2018	$38.79
	PARKS AUTO PARTS-JIS	04/16/2018	$49.01
	PARKS AUTO PARTS-JIS	04/17/2018	$8.70
	PARKS AUTO PARTS-JIS	04/17/2018	$77.11
	PARKS AUTO PARTS-JIS	04/19/2018	$108.11
	PARKS AUTO PARTS-JIS	04/19/2018	$65.65
	PARKS AUTO PARTS-JIS	04/19/2018	$11.60
	PARKS AUTO PARTS-JIS	04/19/2018	$189.65
	PARKS AUTO PARTS-JIS	04/20/2018	$43.95
	PARKS AUTO PARTS-JIS	04/26/2018	$100.91
	PARKS AUTO PARTS-JIS	04/26/2018	$37.54
	PARKS AUTO PARTS-JIS	04/27/2018	$2.08
	PARKS AUTO PARTS-JIS	04/27/2018	$365.48

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,712.28
MICHAEL HODGES	WAL-MART #2348	04/13/2018	$69.98
	WAL-MART #1748	04/15/2018	$7.24
	WM SUPERCENTER #2348	04/19/2018	$99.50
	ROYALL ACE HDWE	04/26/2018	$40.61
			$217.33
MICHAEL HOOK	IN L.B. WANNAMAKER SEED	04/26/2018	$2,450.00
			$2,450.00
MICHAEL HYDUKE	OREILLY AUTO #1818	04/04/2018	$25.23
	CMC BUILDING SUPPLY INC	04/06/2018	$4.36
	COMPLETE TIRE & SERVICE	04/10/2018	$14.38
	EXPRESS CARE #43	04/19/2018	$50.51
			$94.48
MICHAEL KIMBRELL	H & H CHEVROLET INC	04/11/2018	$47.57
	H & H CHEVROLET INC	04/18/2018	$622.55
			$670.12
MICHAEL PARKER	MARVINS #45	04/04/2018	$63.24
	HILL TIRE & AUTO CENTER	04/04/2018	$276.72
	MARVINS #45	04/06/2018	$897.33
			$1,237.29
MICHAEL RAWL	BLANCHARD EQUIPMENT - ST	03/30/2018	$1,488.61
	SQ BEST PLUMBING INC	04/06/2018	$243.00
	LOW COUNTRY JCB	04/06/2018	$1,340.71
	WESTBURY ACE HDWE	04/09/2018	$162.00
	EDISTO ACE HARDWARE	04/12/2018	$172.22
	RUFFIN FARM SUPPLY	04/16/2018	$401.76
	TITAN TERMITE AND PEST	04/17/2018	$165.00
	RUFFIN FARM SUPPLY	04/18/2018	$382.54
	EDISTO ACE HARDWARE	04/24/2018	$84.91
	HOLLYWOOD HARDWARE	04/24/2018	$42.29
	SQ EDISTO TRUE VALUE	04/24/2018	$14.62
	SQ EDISTO TRUE VALUE	04/25/2018	$377.99
			$4,875.65
MICHAEL SMALL	LOWES #03050	04/16/2018	$19.24
			$19.24
MICHAEL STEPHENS	LOGO WORKS INC	04/10/2018	$390.55
	PAYPAL PRINTSOLUTI	04/17/2018	$1,605.96
	PAYPAL PRINTSOLUTI	04/17/2018	$1,255.33
	PAYPAL PRINTSOLUTI	04/17/2018	$1,255.33
	DR LOCKSMITH AR	04/18/2018	$129.60
			$4,636.77
MICHAEL THOMAS	PACK & MAIL ETC	04/05/2018	$86.62
	FOOD LION #2221	04/17/2018	$311.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL THOMAS	AUTOZONE #1005	04/23/2018	$36.02
			$434.23
MIKE ARENDT	LOWES #00661	03/31/2018	$10.87
	UF FOUNDATION WEBSITE	03/31/2018	$195.70
	JORGENSEN LABORATORIES IN	04/03/2018	$190.21
	GA DNR- GO OUTDOORS GA	04/04/2018	$80.00
	SCUBA EXPRESS	04/12/2018	$83.41
	SIGMA ALDRICH US	04/17/2018	$430.97
	LOWES #00661	04/24/2018	$66.66
	RITE AID STORE - 11613	04/24/2018	$105.98
	WAL-MART #2348	04/24/2018	$26.66
	WM SUPERCENTER #2348	04/26/2018	$182.34
			$1,372.80
MIKE CHAPMAN	LAIDBACK OUTDOOR POWER LL	04/04/2018	$16.20
	IN AIKEN COUNTY FARM SUP	04/04/2018	$251.70
	JACK ROGERS TIRE	04/05/2018	$888.99
	NAPA AUTO 0037512	04/12/2018	$247.28
	NAPA AUTO 0037512	04/24/2018	$383.72
			$1,787.89
MIKE WILSON	H L MARINE SALES	04/09/2018	$412.12
	SMITH-ROOT	04/12/2018	$321.75
	LOWES #00518	04/17/2018	$34.60
	SQ JANE ERWIN	04/24/2018	$231.00
	OFFICEMAX/DEPOT 6591	04/24/2018	$106.99
	DOLLAR GENERAL #17214	04/24/2018	$27.29
			$1,133.75
MOLLY KNEECE	TRACTOR SUPPLY #1457	04/05/2018	$19.23
	FIREQUICK PRODUCTS, INC	04/05/2018	$310.58
	AMAZON MKTPLACE PMTS	04/06/2018	$70.01
	AMAZON MKTPLACE PMTS	04/06/2018	$58.95
	NORTHERN TOOL EQUIP SC	04/08/2018	$344.43
	USCUTTER INC	04/10/2018	$246.95
	WAL-MART #0625	04/13/2018	$42.64
	DIAMOND MOWERS INC	04/13/2018	$312.00
	TRACTOR SUPPLY #1457	04/13/2018	$26.18
	TRACTOR SUPPLY #1457	04/16/2018	$96.80
	LOWES #00539	04/17/2018	$73.96
	OTTEROUTDOORS.COM	04/17/2018	$331.99
	TRACTOR SUPPLY CO #1564	04/17/2018	$82.23
	DIAMOND MOWERS INC	04/17/2018	$1,449.09
	AMAZON.COM AMZN.COM/BILL	04/19/2018	$102.80
	AMAZON MKTPLACE PMTS	04/19/2018	$19.51
	TRACTOR SUPPLY #1457	04/25/2018	$158.48
	WAL-MART #0625	04/25/2018	$33.56
	THE BOAT SHED INC	04/26/2018	$32.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MOLLY KNEECE	AVXSEALS.COM	04/26/2018	$25.84
			$3,837.31
MONA RHODEN	FORMS AND SUPPLY - AOPD	04/03/2018	$350.49
	FORMS AND SUPPLY - AOPD	04/19/2018	$50.24
	FORMS AND SUPPLY - AOPD	04/24/2018	$118.92
	US INK AND TONER	04/25/2018	$144.06
			$663.71
MONICA LEVITT	AED SUPERSTORE	04/14/2018	$169.56
	STAPLES 00115832	04/16/2018	$75.82
	OFFICE DEPOT #3357	04/20/2018	$86.02
			$331.40
NATHAN BROOKING	TRACKSIDE TIER & AUTOMOTI	04/13/2018	$85.27
	M AND A QUICK LUBE	04/16/2018	$122.53
			$207.80
NATHANIEL HAYES	WM SUPERCENTER #511	04/23/2018	$43.41
	THE UPS STORE #3985	04/26/2018	$146.84
	VIOC BD0009	04/26/2018	$68.74
			$258.99
NEAL SUTLER	VERIZON WRLS 07028-01	03/29/2018	$29.42
	SC INTERIOR CUSTOMS	04/02/2018	$1.00
	WEST MARINE #1258	04/10/2018	$75.10
	LOWES #03317	04/11/2018	$2.68
	IN TRA-FX PUBLIC SAFETY	04/16/2018	$209.21
	LOWES #03317	04/16/2018	$6.01
	WEST MARINE #1258	04/20/2018	$53.87
	AMAZON MKTPLACE PMTS	04/23/2018	$146.98
	HODGES MARINE	04/23/2018	$106.53
	WEST MARINE #1258	04/27/2018	$171.42
			$802.22
NICHOLAS SMITH	WAL-MART #1144	04/20/2018	$21.28
	WM SUPERCENTER #1603	04/22/2018	$33.23
	WEST END TIRE LLC	04/23/2018	$80.30
			$134.81
NICK WALLOVER	CLEAN MANAGEMENT ENVIROM	04/02/2018	$409.60
	FOOD LION #1326	04/10/2018	$14.26
	STOKES LOCK & KEY	04/16/2018	$421.79
	SEARS ROEBUCK 7936	04/24/2018	$56.65
			$902.30
OTIS ALLEN JR	JASONS STATION	04/12/2018	$231.05
			$231.05
OVIDIU CARADINTA	GEORGETOWN NAPA 0027140	03/30/2018	$291.96
	AMAZON MKTPLACE PMTS	04/13/2018	$429.00
	TRACTOR SUPPLY #1457	04/17/2018	$80.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
OVIDIU CARADINTA	WARREN FASTENINGS SOUTH	04/18/2018	$2,385.30
			$3,186.50
OWEN BARKER JR	FOREFLIGHT LLC	04/08/2018	$149.99
	ESHOPWORLD	04/06/2018	$236.85
			$386.84
PAMELA CORWIN	WM SUPERCENTER #1146	03/31/2018	$22.58
	TRACTOR SUPPLY # 1349	04/16/2018	$8.63
	USPS PO 4577400479	04/26/2018	$17.90
			$49.11
PARKER BRANCH	AGRISTORE USA	04/05/2018	$405.00
	MARVINS #45	04/06/2018	$18.35
	MARVINS #45	04/06/2018	$62.99
	JESSUP AND SONS PAINT AND	04/16/2018	$2,432.06
	AUTO PARTS, INC	04/17/2018	$1,166.53
	SPARROW & KENNEDY TRACTOR	04/20/2018	$144.29
	SPARROW & KENNEDY TRACTOR	04/20/2018	$35.34
			$4,264.56
PATRICK CLONINGER	N W WHITE & COMPANY	04/20/2018	$688.60
			$688.60
PATRICK MCCASKILL	CAMDEN PARTS & PROPANE	04/13/2018	$242.24
	BETHUNE FARM AND GARDEN	04/13/2018	$8.08
	OREILLY AUTO #2213	04/17/2018	$12.95
	BETHUNE FARM AND GARDEN	04/18/2018	$28.89
	CITY SERVICES STATIONS	04/27/2018	$25.81
			$317.97
PATTY CASTINE	OFFICE DEPOT #1214	03/31/2018	$62.20
	OFFICE DEPOT #1214	04/02/2018	$79.87
	OFFICE DEPOT #77	04/02/2018	$84.23
			$226.30
PAUL MCCURDY	GLASS MASTERS OF HAMPTON	04/11/2018	$50.00
	H & H CAR CARE	04/19/2018	$1,018.64
	H & H CAR CARE	04/19/2018	$42.00
			$1,110.64
PHILLIP ROBERTSON	MR LUBE	04/10/2018	$37.17
			$37.17
PLAYER ASTON	INTERSTATE BATTERY SYSTEM	04/18/2018	$86.95
			$86.95
PRESTON CHRISMAN	SMALL ENGINE SUPPLY	04/06/2018	$182.87
	NORTHERN TOOL EQUIP-SC	04/09/2018	$72.71
	PETSMART # 0405	04/11/2018	$16.02
	THE HOME DEPOT #1114	04/11/2018	$98.84
	ETRAILER	04/13/2018	$10.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$380.55
PRESTON GARNER	SPEEDWAY EXPRESS LUB	04/20/2018	$37.40
	LAKELANDS CYCLES	04/20/2018	$176.16
			$213.56
RANDY HERING	GLASSPRO	04/20/2018	$495.65
			$495.65
RAQUEL SALTER	WILLISTON TIRE & AUTO	04/04/2018	$831.16
			$831.16
RAY LEWIS	STAPLES 00111807	04/06/2018	$251.54
	XPRESS LUBE OF SENECA BYP	04/06/2018	$84.34
			$335.88
REBECCA GORDON	FORMS AND SUPPLY - AOPD	03/29/2018	$21.33
	FORMS AND SUPPLY - AOPD	03/29/2018	$172.61
	LEXINGTON PRINTING	04/09/2018	$245.16
	US INK AND TONER	04/16/2018	$269.69
	FORMS AND SUPPLY - AOPD	04/17/2018	$52.93
	US INK AND TONER	04/19/2018	$219.81
			$981.53
REBEKAH SMITH	AMAZON MKTPLACE PMTS	04/26/2018	$362.74
	AMAZON MKTPLACE PMTS	04/27/2018	$180.00
	AMAZON.COM AMZN.COM/BILL	04/26/2018	$35.61
	FORMS AND SUPPLY - AOPD	04/27/2018	$51.36
			$629.71
REUBEN WILLIAMS	GEORGETOWN NAPA 0027140	04/02/2018	$193.49
	FARMERS GRAIN & MILLING	04/19/2018	$1,500.00
	HILL TIRE & AUTO CENTER	04/23/2018	$973.74
	HILL TIRE 903	04/27/2018	$794.14
			$3,461.37
RHETT BICKLEY	WATEREE DIVE CENTER INC	04/04/2018	$959.12
	A 2 Z AUTO REPAIRS LLC	04/09/2018	$1,248.62
	LOWES #00499	04/13/2018	$66.31
	WESCO TRAILERS	04/20/2018	$514.28
			$2,788.33
RICHARD BOYKIN	SUMTER CASH AND CA	04/07/2018	$116.86
	STAPLES 00104042	04/09/2018	$164.13
	GAMALIEL SHOOTING SUPPLY	04/11/2018	$2,068.30
	TERMINIX SERVICE INC	04/10/2018	$175.00
	HAT FIELDS EXPRESS HEAT	04/24/2018	$1.00
	HAT FIELDS EXPRESS HEAT	04/25/2018	$120.00
	BACK WOODS QUAIL CLUB	04/28/2018	$1,820.07
			$4,465.36
RICHARD COVINGTON	NOLANS SERVICE STATION	04/17/2018	$25.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$25.00
RICHARD STEVENS	MURRAYS AUTO PARTS OF PAM	04/02/2018	$2.37
	MARSHALL`S MARINE, INC.	04/04/2018	$45.74
	LEROYS SERVICE STATION	04/04/2018	$101.75
	LEROYS SERVICE STATION	04/04/2018	$439.61
	WAL-MART #2703	04/21/2018	$65.70
	AVIN'S MARINE	04/20/2018	$45.00
	SQ HERBERT'S FIRE EXTING	04/27/2018	$75.66
			$775.83
RICHIE EVITT	ED CUMINGS	04/10/2018	$396.40
			$396.40
RICK SLACK	SECURITY CENTRAL	04/06/2018	$349.92
	WW GRAINGER	04/06/2018	$214.16
	DOMYOWN.COM	04/09/2018	$226.94
	WALMART.COM	04/09/2018	$56.80
	AGRI DRAIN CORPORATION	04/09/2018	$87.41
	PENTAIR AQUATIC ECO SYS	04/13/2018	$213.82
	WM SUPERCENTER #642	04/13/2018	$15.52
	CMC BUILDING SUPPLY INC	04/18/2018	$62.73
	CMC BUILDING SUPPLY INC	04/19/2018	$38.39
	DUSTYS CAR WASH 2	04/21/2018	$8.00
	SECURITY CENTRAL	04/26/2018	$350.04
	BRYANTS TURF & LANDSCAPI	04/27/2018	$12.60
	PENTAIR AQUATIC ECO SYS	04/28/2018	$57.55
			$1,693.88
RICKIE GUDERIAN	MARVINS #45	04/02/2018	$41.19
	CANNON WELDING	04/05/2018	$100.00
	MARVINS #45	04/05/2018	$33.13
	HAY TIRE PROS	04/09/2018	$91.63
	MARVINS #45	04/09/2018	$66.29
	WM SUPERCENTER #1146	04/13/2018	$12.04
	AMAZON.COM AMZN.COM/BILL	04/18/2018	$24.71
	WM SUPERCENTER #1037	04/20/2018	$16.98
	Amazon.com	04/22/2018	$107.99
			$493.96
RICKY DEAVERS	TRACTOR SUPPLY #1457	04/04/2018	$21.36
	TRACTOR SUPPLY #1457	04/09/2018	$96.27
	TRACTOR SUPPLY CO #1564	04/09/2018	$157.15
	GEORGETOWN NAPA 0027140	04/10/2018	$337.82
	WAL-MART #0625	04/24/2018	$5.83
			$618.43
ROB HARRISON	TRACTOR SUPPLY #1210	03/30/2018	$33.89
	GRIFF'S FARM AND H	04/02/2018	$109.11
	TRIMBLEINC	04/02/2018	$240.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROB HARRISON	TRI-COUNTY ACE	04/02/2018	$32.70
	OREILLY AUTO 5165	04/06/2018	$16.04
	LOWES #03071	04/11/2018	$9.49
	TRACTOR-SUPPLY-CO #0440	04/16/2018	$31.73
	TRACTOR-SUPPLY-CO #0440	04/18/2018	$7.99
	LOWES #00728	04/23/2018	$74.86
	VALLEN DISTRIBUTION #47	04/23/2018	$17.66
	TRI-COUNTY ACE	04/24/2018	$20.32
			$593.79
ROBBIE SMITH	BUTLER MARINE INC - BEAUF	04/23/2018	$470.96
	BRP US INC	04/23/2018	$1,689.22
			$2,160.18
ROBERT BEDELL	SHUMAN OWENS SUPPLY CO	04/03/2018	$73.57
	THE BOAT DOCTOR INC	04/12/2018	$122.90
	THE BOAT DOCTOR INC	04/12/2018	$135.41
	SHUMAN OWENS SUPPLY CO	04/16/2018	$59.90
	WESCO TRAILERS	04/23/2018	$8.07
			$399.85
ROBERT GIBBES	OFFICE DEPOT #2349	04/03/2018	$92.83
	SPORTSMANS WAREHOUSE 155	04/04/2018	$412.39
	THE HOME DEPOT #1112	04/04/2018	$100.94
	LEE TRANSPORT EQUIPMENT	04/06/2018	$1,964.00
	CAROLINA POWER EQUIPMENT	04/16/2018	$56.00
	LOWES #01064	04/26/2018	$556.76
	GOODYEAR AUTO SVS CT 2323	04/27/2018	$406.94
			$3,589.86
ROBERT MCCULLOUGH	GOODYEAR AUTO SVS CT 2323	04/03/2018	$91.79
	Sarge International LLC	04/06/2018	$1,075.50
	LEXINGTON PRINTING	04/16/2018	$160.92
	4TE THE MANNING TIMES	04/17/2018	$1,000.00
			$2,328.21
ROBERT MILLER	THE HOME DEPOT #6918	04/03/2018	$49.20
	ROGERS OUTDOOR EQUIPMENT	04/10/2018	$347.97
	THE HOME DEPOT #6918	04/12/2018	$227.26
	ACADEMY SPORTS# 154	04/18/2018	$135.21
	MSC	04/24/2018	$314.84
	WAL-MART #3192	04/23/2018	$44.13
	THE HOME DEPOT #6918	04/22/2018	$31.79
	VIOC GO0008	04/24/2018	$89.34
	TRACTOR SUPPLY CO #1675	04/27/2018	$45.19
			$1,284.93
ROBERT TANNER	POWELL AUTOMOTIVE REPAIR	04/13/2018	$423.20
	LAKE CITY EXPRESS LUBE	04/23/2018	$82.61
			$505.81

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WARGO	WAL-MART #1011	04/07/2018	$11.73
	AUTO PARTS ESTILL14447	04/19/2018	$228.36
	WIGGINS & SON	04/19/2018	$38.43
	CROP PROD SERV 2030	04/23/2018	$581.87
	BLANCHARD EQUIPMENT - HA	04/23/2018	$331.31
			$1,191.70
ROBERT WEBSTER	GA DNR- GO OUTDOORS GA	04/11/2018	$80.00
	LOWES #00655	04/13/2018	$48.09
	COSTCO WHSE #0360	04/13/2018	$23.96
	CVS/PHARMACY #00443	04/17/2018	$74.15
	BI-LO GROCERY #5743	04/19/2018	$33.12
	AMAZON MKTPLACE PMTS	04/23/2018	$55.00
	SAFETY SUPPLY SOUTH LLC	04/25/2018	$685.59
			$999.91
ROBERT WIGGERS	GARRETTS DISCOUNT GOLF CA	04/17/2018	$795.70
	SEWEE OUTPOST	04/18/2018	$3.56
			$799.26
RODNEY CUTTER	WHITES SERVICE CENTER	04/11/2018	$42.00
			$42.00
RODNEY PAULK	AUTOGLASSNOW #18	04/04/2018	$256.72
	SOLAR SOLUTIONS WINDOW TI	04/09/2018	$30.00
			$286.72
ROGER ADAMS	HILL TIRE & AUTO CENTER	04/02/2018	$521.88
	ADVANCE AUTO PARTS #5390	04/16/2018	$18.60
	SOUTHERN MACHINE	04/16/2018	$139.10
	SOUTHERN MACHINE	04/16/2018	$46.55
	SOUTHERN MACHINE	04/17/2018	$332.75
	TRACTOR SUPPLY #1457	04/17/2018	$71.01
	GEORGETOWN MILL SUPPLIES	04/17/2018	$192.30
	FASTENAL COMPANY01	04/17/2018	$25.87
	FASTENAL COMPANY01	04/18/2018	$84.66
	TRACTOR SUPPLY #1457	04/18/2018	$7.64
	AUTOZONE #1023	04/18/2018	$7.47
	GEORGETOWN MILL SUPPLIES	04/18/2018	$50.89
	TRACTOR SUPPLY #1457	04/18/2018	$103.75
	THOMAS SUPPLY CO 08	04/18/2018	$47.47
			$1,649.94
RONALD TALBERT	HUNTER'S HEADQUARTERS	04/20/2018	$1,499.00
			$1,499.00
RONNIE WINEGARD JR	M AND A QUICK LUBE	04/24/2018	$53.50
	HUNTER'S HEADQUARTERS	04/24/2018	$1,499.00
			$1,552.50
ROSS SELF	AMAZON MKTPLACE PMTS	04/19/2018	$155.14

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$155.14
RUSSELL MONNET	LAWMENS DISTRIBUTION LLC	04/05/2018	$307.64
	AMAZON.COM AMZN.COM/BILL	04/12/2018	$38.06
	Ace Screen Printing & Jes	04/12/2018	$324.59
	WM SUPERCENTER #1146	04/27/2018	$297.35
			$967.64
RYAN KLINEDINST	The Mower Shop	04/10/2018	$469.13
	BLANCHARD EQUIPMENT - HA	04/27/2018	$85.32
	KCT SUPPLY	04/27/2018	$745.00
	BRUNSON SUPPLY AND ACE	04/27/2018	$58.28
			$1,357.73
RYAN MOON	PERFORMANCE TIRE AND AUTO	04/20/2018	$33.40
			$33.40
RYAN TYLER	JAGER PRO	04/15/2018	$25.00
	SPARROW & KENNEDY TRACTOR	04/18/2018	$1,754.21
			$1,779.21
RYAN WILLIAMS	WAL-MART #0625	04/26/2018	$64.87
			$64.87
RYAN YADEN	SCUBA EXPRESS	04/11/2018	$213.95
	LOWES #00661	04/17/2018	$233.09
	HARBOR FREIGHT TOOLS 129	04/26/2018	$27.19
	WEST MARINE #1264	04/25/2018	$186.47
			$660.70
SAM STOKES JR	UFIRST LAUNDRY SVCS	04/05/2018	$20.68
	UFIRST LAUNDRY SVCS	04/12/2018	$20.68
	UFIRST LAUNDRY SVCS	04/19/2018	$20.68
	UFIRST LAUNDRY SVCS	04/26/2018	$20.68
	GOODSON'S PURE	04/27/2018	$39.00
			$121.72
SANDY RUCKER	LEXINGTON PRINTING	04/02/2018	$117.72
	FORMS AND SUPPLY - AOPD	04/13/2018	$69.02
	GAN 1120GRNVILLENEWCIR	04/16/2018	$14.95
	FORMS AND SUPPLY - AOPD	04/26/2018	$182.52
	FORMS AND SUPPLY - AOPD	04/27/2018	$244.12
			$628.33
SARAH CHABAANE	COLUMBIA FLAG & SIGN COM	04/04/2018	$27.00
	BOSS SAFETY PRODUCTS	04/04/2018	$164.95
	4IMPRINT	04/16/2018	$540.08
	4IMPRINT	04/19/2018	$511.43
			$1,243.46
SCOTT HARDER	XPRESS LUBE OF CLEMSON	04/20/2018	$113.68
			$113.68

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT HOWARD	THE HOME DEPOT #1112	04/02/2018	$5.38
	GOOGLE GOOGLE STORAGE	04/10/2018	$19.99
	STAPLES DIRECT	04/26/2018	$406.06
			$431.43
SCOTT LAMPRECHT	AMAZON.COM AMZN.COM/BILL	04/07/2018	$290.64
			$290.64
SEAN TAYLOR	CAROLINA POWER EQUIPMENT	03/30/2018	$186.18
	MANN TOOL AND SUPPLY	03/29/2018	$225.17
	WW GRAINGER	04/02/2018	$45.61
	LEE TRANSPORT EQUIPMENT	04/02/2018	$104.76
	CAROLINA POWER EQUIPMENT	04/02/2018	$765.72
	SQ EDISTO TRUE VALUE	04/05/2018	$30.20
	LEE TRANSPORT EQUIPMENT	04/06/2018	$214.00
	STAPLES 00108449	04/11/2018	$24.21
	THE HOME DEPOT #1117	04/11/2018	$65.07
	THOMPSON RENTAL SERVICES	04/12/2018	$971.03
	TRACTOR SUPPLY # 1365	04/19/2018	$18.35
	Dick'sSportingGoods.com	04/21/2018	$106.99
	MANN TOOL AND SUPPLY	04/23/2018	$1,423.87
	NAPA STORE 1015006	04/24/2018	$25.90
	MANN TOOL AND SUPPLY	04/25/2018	$23.12
	SPORTSMANS WAREHOUSE 155	04/25/2018	$63.09
	LOWES #01064	04/28/2018	$272.35
	LOWES #00385	04/29/2018	$683.77
	MANN TOOL AND SUPPLY	04/27/2018	$169.06
	LOWES #01064	04/27/2018	$168.33
	FASTENAL COMPANY01	04/27/2018	$177.78
			$5,764.56
SHIRLEY RABON	FEDEX 377316212	03/31/2018	$14.15
	FEDEX 167624727	03/31/2018	$84.30
	FEDEX 377920195	04/05/2018	$7.38
	FEDEX 378063868	04/07/2018	$16.73
	FEDEX 378789821	04/14/2018	$16.77
	FEDEX 379506953	04/21/2018	$21.39
	FEDEX 380194887	04/28/2018	$15.60
			$176.32
SIMEON ELLIS	STAPLES 00115832	04/16/2018	$241.63
			$241.63
SIMEON THORNHILL	AMAZON MKTPLACE PMTS	04/09/2018	$160.95
	PRECISION CYCLE	04/10/2018	$1.00
			$161.95
SIRION GIBSON	STAPLES 00104042	04/09/2018	$44.24
	DOLLAR GENERAL #16596	04/09/2018	$15.12
	TIDAL WAVE AUTO SPA	04/21/2018	$19.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$79.35
STANLEY ABERNATHY	RIVERSIDE GARAGE AND TIRE	04/12/2018	$280.54
	MR LUBE	04/13/2018	$38.77
			$319.31
STEPHEN BRYANT	WAL-MART #2214	03/30/2018	$20.49
	ROYSON'S K&A AUTOMOTIVE	04/05/2018	$1,375.03
	WALGREENS #11379	04/26/2018	$31.45
	HYDRO TECH MARINE INC	04/27/2018	$1,372.50
			$2,799.47
STEPHEN BURNS	WM SUPERCENTER #1748	04/22/2018	$10.83
			$10.83
STEPHEN CZWARTACKI	LOWES #00661	03/30/2018	$16.50
	SNL CORPORATION	04/02/2018	$94.13
	AMAZON MKTPLACE PMTS	04/03/2018	$102.92
	AMAZON MKTPLACE PMTS	04/03/2018	$225.96
	FONDRIEST ENVIRONMENTAL I	04/03/2018	$1,432.21
	CABELAS.COM	04/05/2018	$239.78
	AMAZON.COM AMZN.COM/BILL	04/07/2018	$29.43
	WM SUPERCENTER #2348	04/25/2018	$10.73
	BEAUFORT MARINE SUPPLY	04/26/2018	$869.05
	YSI INC	04/26/2018	$135.00
			$3,155.71
STEPHEN LONG	ALL SEASONS TRUE VALUE	03/30/2018	$36.25
	SNL INC	04/03/2018	$277.69
	LOWES #00661	04/04/2018	$254.69
	CUSTOM CANVAS OF CHARLEST	04/06/2018	$546.00
	LOWES #00661	04/09/2018	$159.35
	SETON IDENTIFICATION PRD	04/10/2018	$91.83
	MARVINS SEAFOOD	04/11/2018	$540.00
	LOWES #00661	04/20/2018	$175.97
	LOWES #00661	04/25/2018	$304.11
	Haddrells Point Tackle We	04/27/2018	$357.17
			$2,743.06
STEPHEN SIMPSON	SAFETY GLASSES USA INC	04/05/2018	$1,886.69
	SERVICE PRINTING COMPANY	04/09/2018	$803.52
	1 Sign Designs	04/17/2018	$267.50
	1 Sign Designs	04/17/2018	$133.75
	ALL AMERICAN TROPHY	04/18/2018	$497.88
	KELLY REGISTRATION SYSTE	04/18/2018	$260.00
			$3,849.34
STEVE MASTERS	TRI-COUNTY ACE	04/05/2018	$64.14
	TRACTOR SUPPLY CO #1675	04/05/2018	$320.94
	THE HOME DEPOT #6918	04/20/2018	$232.73
	STAPLES 00108779	04/26/2018	$352.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$970.79
STEVEN JOHNSON	HYDRO TECH MARINE INC	04/10/2018	$150.84
	ABBOTT'S AUTO CARE	04/27/2018	$612.38
			$763.22
STEVEN TERRY	AIKEN COMMUNICATION	04/11/2018	$90.39
	OREILLY AUTO #4487	04/19/2018	$12.95
	WILLISTON TIRE & AUTO	04/27/2018	$119.21
			$222.55
SUSAN PATE	WM SUPERCENTER #2348	04/13/2018	$46.09
			$46.09
SUSAN SULLIVAN	LOWES #00559	03/30/2018	$35.21
	LOWES #01064	04/10/2018	$29.91
			$65.12
TAMMY WACTOR	ADVANCED TELEMETRY S	04/03/2018	$30.00
	WAL-MART #3222	04/06/2018	$46.79
	JAGER PRO	04/11/2018	$50.00
	ACADEMY SPORTS# 154	04/19/2018	$37.44
	LOWES #03071	04/19/2018	$325.12
	0803.6790.3954 VECTRON	04/21/2018	$110.00
	CABELA'S RETAIL 051	04/23/2018	$95.39
	TRI-COUNTY ACE	04/25/2018	$54.68
			$749.42
TARA DONAHUE	PARKER'S #38	04/01/2018	$50.00
	BP#9414285BROAD RIVER C-	03/30/2018	$48.93
	WAL-MART #1383	04/07/2018	$142.03
	ENMARKET #850	04/06/2018	$40.00
	THE HOME DEPOT #1115	04/07/2018	$46.64
	SHELL OIL 57541524708	04/08/2018	$40.00
	BP#8280638CIRCLE K ST 27	04/09/2018	$20.00
	PARKER'S #38	04/10/2018	$40.00
	PARKER'S #38	04/13/2018	$10.00
	WEBSTERS MARINE INC	04/16/2018	$12.52
	ENMARKET #850	04/16/2018	$50.00
	SHELL OIL 10013318000	04/18/2018	$25.00
	EXXONMOBIL 42216853	04/18/2018	$25.00
	BP#9414285BROAD RIVER C-	04/19/2018	$53.00
	ENMARKET #851	04/19/2018	$55.00
	PARKER'S #33	04/24/2018	$50.00
	PARKER'S #33	04/25/2018	$45.00
	EXXONMOBIL 42186403	04/24/2018	$25.00
	PARKER'S #38	04/29/2018	$12.00
	PARKER'S #38	04/29/2018	$50.00
			$840.12
TARIQ GHAFFAR	THE HOME DEPOT #1110	04/05/2018	$210.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TARIQ GHAFFAR	LEE TRANSPORT EQUIPMENT	04/06/2018	$2,400.00
			$2,610.92
TERRY BRYANT	WILLINGHAM AND SONS BU	04/11/2018	$189.46
	WILLINGHAM AND SONS BU	04/16/2018	$353.41
	NEWBERRY FEED	04/19/2018	$149.80
	WILLINGHAM AND SONS BU	04/24/2018	$145.72
	HEDGEPATHS OUTDOOR POWER	04/26/2018	$386.69
			$1,225.08
THOMAS BUCKHANNON	AUTOZONE #1039	04/17/2018	$55.59
			$55.59
THOMAS LANEY	FRANK''S CAR WASH-SUMTER	04/17/2018	$18.00
	MCLEAN MARINE INC	04/24/2018	$288.14
			$306.14
THOMAS LOMBARD	SUPER SERVICE	03/30/2018	$236.20
			$236.20
THOMAS SALISBURY	ALL SEASONS TRUE VALUE	04/03/2018	$40.94
	WEST MARINE #1264	04/04/2018	$203.20
	Georgetown Landing Marina	04/12/2018	$25.95
	WEST MARINE #1264	04/20/2018	$79.55
	LOWES #00661	04/24/2018	$148.59
			$498.23
THOMAS SPANN	WM SUPERCENTER #1146	03/31/2018	$20.49
	MARVINS #45	04/07/2018	$4.30
			$24.79
THOMAS SWAYNGHAM	SQ SOUTHERN SPECIAL TEES	04/05/2018	$2,316.37
			$2,316.37
THOMAS WOODLIEF	PERFORMANCE AUTOMOTIVE OF	04/16/2018	$78.25
			$78.25
TIMOTHY FULMER	SPARROW & KENNEDY TRACTOR	04/05/2018	$299.67
	STRICKS ONE STOP	04/06/2018	$26.95
	TIRE REPAIR CENTER	04/10/2018	$719.53
	SPARROW & KENNEDY TRACTOR	04/13/2018	$683.72
	SPARROW & KENNEDY TRACTOR	04/26/2018	$129.03
			$1,858.90
TIMOTHY ODONNELL	VWR INTERNATIONAL INC	04/13/2018	$511.76
	VWR INTERNATIONAL INC	04/13/2018	$30.81
	VWR INTERNATIONAL INC	04/14/2018	$730.91
			$1,273.48
TIMOTHY SNOOTS	WWW.NEWEGG.COM	04/04/2018	$67.98
	APL APPLE ONLINE STORE	04/06/2018	$53.36
	SHI INTERNATIONAL CORP	04/11/2018	$513.80
	DMI DELL HIGHER EDUC	04/17/2018	$393.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY SNOOTS	DMI DELL HIGHER EDUC	04/17/2018	$140.82
	NIVINDEL	04/26/2018	$252.85
			$1,422.50
TIMOTHY VINSON	PP OLDTIMEYSIG	04/06/2018	$260.00
	FORESTRY SUPPLIERS INC	04/24/2018	$100.00
			$360.00
TOM HARKINS	JAGER PRO	04/09/2018	$25.00
	CLARK MAINTENANCE AND RPR	04/19/2018	$1,800.00
	SPARROW & KENNEDY TRACTOR	04/26/2018	$55.28
			$1,880.28
TONY SINGLETON	WW GRAINGER	04/03/2018	$417.80
			$417.80
TONY SPIRES	WM SUPERCENTER #1144	04/01/2018	$10.67
	INST. OF POLICE TECH &	04/16/2018	$595.00
			$605.67
TRACEY SMART	BEST BUY MHT 00011205	04/15/2018	$21.79
			$21.79
TRAVIS BENNETT	BLANCHARD EQUIPMENT - ST	03/29/2018	$1,380.30
	LOWES #01064	04/10/2018	$210.76
	CUSTOM MOBILE WELDING	04/11/2018	$984.40
	TIRE KINGDOM 247	04/16/2018	$184.94
	LOWES #01064	04/25/2018	$131.28
			$2,891.68
TRAVIS GRAHAM	AVIN'S MARINE	04/09/2018	$514.70
	WM SUPERCENTER #627	04/25/2018	$25.75
	ADVANCE AUTO PARTS #5210	04/25/2018	$28.03
	WAL-MART #0627	04/25/2018	$32.07
	ADVANCE AUTO PARTS #5210	04/26/2018	$6.78
	DILLON OIL SERVICE	04/26/2018	$75.49
			$682.82
TREYE BYARS	WALGREENS #11379	04/06/2018	$12.92
	ROYSON'S K&A AUTOMOTIVE	04/06/2018	$472.27
	OREILLY AUTO #1666	04/19/2018	$18.35
	WALGREENS #11379	04/25/2018	$16.01
			$519.55
TROY CRIBB	Garmin	04/03/2018	$386.86
	Amazon.com	04/17/2018	$94.44
	AMAZON MKTPLACE PMTS	04/23/2018	$35.20
	ADVANCE AUTO PARTS #5450	04/23/2018	$56.64
	AMAZON MKTPLACE PMTS	04/24/2018	$51.91
	WM SUPERCENTER #1146	04/26/2018	$25.71
	IN MAX'S GLASS INC	04/26/2018	$35.77
	IN MAX'S GLASS INC	04/26/2018	$1.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$687.53
TYLER JONES	SPORTSMANS WAREHOUSE 155	04/27/2018	$152.46
			$152.46
Undisclosable Name (1)	EXPRESS OIL CHANGE & TIR	04/05/2018	$127.69
	VZWRLSS APOCC VISE	04/18/2018	$115.69
	NORTHERN TOOL EQUIP SC	04/20/2018	$156.02
	FAMILY DOLLAR #11963	04/20/2018	$84.64
			$484.04
Undisclosable Name (2)	TRACTOR SUPPLY CO #1961	04/06/2018	$13.99
	HILL TIRE & AUTO CTR INC	04/09/2018	$156.98
	VZWRLSS APOCC VISE	04/18/2018	$122.42
	FAMILY DOLLAR #4654	04/21/2018	$5.35
	KINGSTREE TRUE VALUE	04/21/2018	$12.95
	WAL-MART #1017	04/24/2018	$43.11
			$354.80
Undisclosable Name (3)	MR LUBE INC	03/30/2018	$37.17
	LOWES #00518	04/10/2018	$51.25
	VZWRLSS APOCC VISE	04/13/2018	$76.38
	WM SUPERCENTER #6887	04/29/2018	$95.66
			$260.46
Undisclosable Name (4)	EXPRESS CARE #44	04/05/2018	$93.48
	DUSTYS CAR WASH 2	04/05/2018	$8.00
	WM SUPERCENTER #7188	04/10/2018	$28.91
	VZWRLSS APOCC VISE	04/18/2018	$91.46
	WM SUPERCENTER #4457	04/20/2018	$45.43
	OFFICE DEPOT #336	04/24/2018	$41.97
			$309.25
VALERIE SHANNON	LOWES #02967	03/31/2018	$16.01
	LOWES #01064	04/02/2018	$26.02
	CANVA 01918-3537513	04/03/2018	$1.00
	CANVA 01918-3532603	04/03/2018	$1.00
	CANVA 01920-2060665	04/05/2018	$2.00
	PMI PENTON CONF FEES	04/06/2018	$975.00
	CANVA FOR WORK MONTHLY	04/06/2018	$12.95
	AMERICAN AIR0012182359881	04/05/2018	$615.61
	BCT	04/09/2018	$28.02
	CANVA 01931-2625334	04/16/2018	$2.00
	AMERICAN AIR0010282769005	04/22/2018	$25.00
	AMERICAN AIR0010283284669	04/27/2018	$25.00
			$1,729.61
VANDY WALLER	LOWES #00499	04/18/2018	$400.78
	CABLE AND CONNECTIONS - L	04/18/2018	$431.20
	CABLE AND CONNECTIONS - L	04/18/2018	$97.28
			$929.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
VINCENT BUSHA	BLACKS TIRE INC	04/20/2018	$14.00
	XPRESS LUBE OF SENECA BYP	04/28/2018	$50.39
			$64.39
VIRGINIA RIDGILL	CROP PROD SERV 309	04/19/2018	$1,297.62
			$1,297.62
WALTER POPE JR	RIVER SERVICES INC	04/26/2018	$1,070.94
	RITE AID STORE - 11675	04/29/2018	$70.82
			$1,141.76
WENDELL LEMACKS	SAUNDERS FARM SUPPLY	03/30/2018	$324.00
	WESTBURY ACE HDWE	04/04/2018	$94.75
	CITY ELECTRIC #488	04/04/2018	$63.66
	NAPA AUTO 0030273	04/09/2018	$191.21
	BLANCHARD EQUIPMENT - HA	04/09/2018	$16.55
	RUFFIN FARM SUPPLY	04/18/2018	$924.48
			$1,614.65
WESTON HOUCK	OFFICE DEPOT #2361	04/11/2018	$27.55
	HARBOR FREIGHT TOOLS 96	04/13/2018	$79.43
	HARBOR FREIGHT TOOLS 96	04/20/2018	$127.08
	SUPER SERVICE	04/25/2018	$464.37
			$698.43
WILL BRITZ	OFFICE DEPOT #2349	04/03/2018	$55.58
	SPORTSMANS WAREHOUSE 155	04/04/2018	$400.12
	EXXONMOBIL 13197140	04/04/2018	$21.95
	NORTHERN TOOL EQUIP SC	04/04/2018	$21.39
	COLUMBIA SPORTSWEAR 411	04/06/2018	$315.23
	LOWES #00499	04/16/2018	$108.37
	LOWES #00499	04/16/2018	$13.98
	COLUMBIA SPORTSWEAR 411	04/17/2018	$150.45
	LOWES #01064	04/19/2018	$2.68
	DORSTENER WIRE TECHNOL	04/24/2018	$824.00
	LOWES #01064	04/24/2018	$110.94
	AMAZON MKTPLACE PMTS	04/27/2018	$45.83
	AMAZON.COM AMZN.COM/BILL	04/28/2018	$179.69
	AMAZON MKTPLACE PMTS	04/28/2018	$237.00
			$2,487.21
WILL CARLISLE	MARVINS #45	04/02/2018	$61.53
	LOWES #00539	04/05/2018	$304.07
			$365.60
WILLARD STEWART	H & H CHEVROLET INC	04/11/2018	$63.40
			$63.40
WILLIAM BRANHAM	LEWIS ANIMAL HOSPITA	04/02/2018	$45.00
	WM SUPERCENTER #1030	04/07/2018	$28.12
	KRM MIDLANDS LLC	04/12/2018	$721.00
	TRACTOR SUPPLY #1521	04/14/2018	$901.77

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BRANHAM	LEWIS ANIMAL HOSPITA	04/13/2018	$196.50
	KERSHAW HARDWARE & SUPPLY	04/28/2018	$16.03
			$1,908.42
WILLIAM COLEMAN JR	LOVE CHEVROLET 2 PARTS S	04/10/2018	$85.00
	BRYANS AUTOMOTIVE	04/13/2018	$520.00
	HYDRO TECH MARINE INC	04/26/2018	$1,946.18
			$2,551.18
WILLIAM E MATTHEWS	THE HOME DEPOT #1122	04/03/2018	$186.87
	TONYS AUTO PARTS	04/05/2018	$128.98
	FASTENAL COMPANY01	04/10/2018	$39.65
	THOMAS SUPPLY CO 08	04/10/2018	$136.02
	ADVANCE AUTO PARTS #5390	04/25/2018	$87.34
	AMAZON MKTPLACE PMTS	04/25/2018	$35.98
	AMAZON MKTPLACE PMTS	04/26/2018	$101.42
	CROP PROD SERV 308	04/26/2018	$2,466.00
	AMAZON MKTPLACE PMTS	04/27/2018	$36.00
			$3,218.26
WILLIAM HUGGINS	SPORTMARINE	04/06/2018	$637.20
			$637.20
WILLIAM LADUE	SEELS OUTBOARD	04/06/2018	$575.11
			$575.11
WILLIAM LANGFORD	KERSHAW HARDWARE & SUPPLY	04/04/2018	$3.63
	CAROLINA POWER EQUIPMENT	04/04/2018	$50.27
	THE UPS STORE #3129	04/12/2018	$24.56
	NAPA KERSHAW 0002636	04/19/2018	$137.15
			$215.61
WILLIAM LARYMORE	MORRELL TIRE SERVICE INC	04/20/2018	$21.33
	MORRELL TIRE SERVICE INC	04/20/2018	$476.52
			$497.85
WILLIAM LYNCH	JOHNSON MARINE LLC	04/04/2018	$570.59
	LOWERY AUTO AND DIESEL	04/04/2018	$68.64
			$639.23
WILLIAM M ISAACS	XPRESS LUBE OF SENECA BYP	04/12/2018	$81.61
			$81.61
WILLIAM MCDANIEL	WAL-MART #0795	04/03/2018	$21.35
			$21.35
WILLIAM MERRITT	ALL SEASONS TRUE VALUE	04/02/2018	$23.42
	NORTHERN TOOL EQUIP	04/05/2018	$165.52
	POLYTEK DEVELOPMENT CORP.	04/06/2018	$243.40
	HARBOR FREIGHT TOOLS 129	04/18/2018	$179.76
	LOWES #00661	04/19/2018	$76.73
			$688.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM POORE	HEAD LEE NURSERY	04/11/2018	$205.61
	PENTAIR AQUATIC ECO SYS	04/26/2018	$664.76
	NOR NORTHERN TOOL	04/26/2018	$62.62
			$932.99
WILLIAM URQUHART	LEROYS SERVICE STATION	04/26/2018	$835.42
			$835.42
WILLIE SIMMONS	ADVANCE AUTO PARTS 5590	04/10/2018	$42.45
	THE KEY SHOP INC	04/25/2018	$24.30
	SMITH RUBBER STAMP & SEAL	04/26/2018	$6.43
			$73.18
WILLIS BOWERS JR	THE HOME DEPOT #1117	04/14/2018	$18.28
	NEPTUNE DIVE AND SKI	04/19/2018	$44.50
			$62.78
ZACHARY BJUR	HYAMS GARDEN AND ACCENTS	03/30/2018	$29.27
	LOWES #00661	04/04/2018	$110.00
	LOWES #00661	04/05/2018	$31.05
	WEST MARINE #1264	04/04/2018	$82.80
	LOWES #00661	04/09/2018	$19.69
	HYAMS GARDEN AND ACCENTS	04/09/2018	$34.77
	LOWES #00661	04/09/2018	$40.88
	LOWES #00661	04/11/2018	$27.18
	LOWES #00661	04/17/2018	$37.54
	WM SUPERCENTER #2348	04/17/2018	$100.30
	WEST MARINE #1264	04/17/2018	$77.70
	BCT	04/23/2018	$28.03
			$619.21
ZACHARY SIMPSON	HARBOR FREIGHT TOOLS 845	03/31/2018	$47.49
	HOMEDEPOT.COM	03/29/2018	$380.16
	THE HOME DEPOT #1122	03/31/2018	$385.13
	THE HOME DEPOT #1122	04/11/2018	$361.68
			$1,174.46
ZADOK MOSS	LOWES #02813	03/31/2018	$128.96
	STAPLES DIRECT	04/17/2018	$107.99
	DULTMEIER SALES LLC	04/18/2018	$329.91
			$566.86
ZOEY FLETCHER	AMAZON MKTPLACE PMTS	04/11/2018	$149.97
			$149.97

Total for DEPT OF NATURAL RESOURCES: $512,556.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	HAMPTON PARTS 0024046	04/11/2018	$45.30
	HAMPTON PARTS 0024046	04/18/2018	$205.19
			$250.49
ALLEN MORRIS	MYERS TIRE SUPPLY.COM	04/21/2018	$113.14
	MYERS TIRE SUPPLY.COM	04/21/2018	$7.76
			$120.90
ALLISON THOMPSON	CAROLINA INTL TRUCKS	03/29/2018	$489.69
	TRUCK PRO	03/30/2018	$277.64
	INTERSTATE TRANSPORTATION	03/30/2018	$382.76
	INTERSTATE TRANSPORTATION	04/02/2018	$114.19
	TRUCK PRO	04/02/2018	$629.16
	OREILLY AUTO PARTS #4949	04/03/2018	$21.57
	COLUMBIA 87	04/03/2018	$50.08
	WW WILLIAMS	04/03/2018	$48.96
	INTERSTATE TRANSPORTATION	04/03/2018	$1,122.89
	COLUMBIA 87	04/03/2018	$1,394.06
	INTERSTATE TRANSPORTATION	04/03/2018	$23.11
	UNITY SCHOOL BUS PARTS	04/05/2018	$328.33
	INTERSTATE TRANSPORTATION	04/04/2018	$2,389.68
	INTERSTATE TRANSPORTATION	04/04/2018	$852.49
	VEHICLE MAINTENANCE PROG	04/04/2018	$146.90
	LEXINGTON TRUE VALUE HDW	04/05/2018	$87.69
	OREILLY AUTO PARTS #4949	04/05/2018	$24.65
	INTERSTATE TRANSPORTATION	04/06/2018	$326.18
	INTERSTATE TRANSPORTATION	04/06/2018	$102.94
	COLUMBIA 87	04/06/2018	$141.66
	COLUMBIA 87	04/06/2018	$1,386.82
	INTERSTATE TRANSPORTATION	04/09/2018	$1,170.17
	INTERSTATE TRANSPORTATION	04/10/2018	$1,082.80
	WW WILLIAMS	04/10/2018	$160.04
	INTERSTATE TRANSPORTATION	04/10/2018	$174.37
	CAROLINA INTL TRUCKS	04/11/2018	$1,218.16
	CAROLINA INTL TRUCKS	04/11/2018	$1,386.23
	INTERSTATE TRANSPORTATION	04/11/2018	$962.19
	HERNDON CHEVROLET INC.	04/11/2018	$298.77
	INSPECTORATE AMERICA	04/11/2018	$259.40
	INTERSTATE TRANSPORTATION	04/12/2018	$149.41
	CAROLINA INTL TRUCKS	04/12/2018	$486.43
	CAROLINA INTL TRUCKS	04/12/2018	$654.87
	OREILLY AUTO PARTS #4949	04/12/2018	$532.67
	INTERSTATE TRANSPORTATION	04/12/2018	$457.97
	CAROLINA INTL TRUCKS	04/12/2018	$585.56
	CUMMINS ATLANTIC #5	04/12/2018	$782.66
	CAROLINA INTL TRUCKS	04/12/2018	$85.21
	BLANCHARD MACHINERY	04/12/2018	$971.60
	BLANCHARD MACHINERY	04/12/2018	$975.49

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	TRUCK PRO	04/13/2018	$2,419.18
	CAROLINA INTL TRUCKS	04/16/2018	$345.24
	WW WILLIAMS COMPANY	04/16/2018	$444.26
	INTERSTATE TRANSPORTATION	04/17/2018	$314.71
	BLANCHARD MACHINERY	04/17/2018	$181.06
	INTERSTATE TRANSPORTATION	04/17/2018	$101.33
	INTERSTATE TRANSPORTATION	04/17/2018	$59.85
	INTERSTATE TRANSPORTATION	04/17/2018	$78.09
	INTERSTATE TRANSPORTATION	04/17/2018	$279.52
	INTERSTATE TRANSPORTATION	04/18/2018	$261.94
	COLUMBIA 87	04/18/2018	$36.04
	BLANCHARD MACHINERY	04/18/2018	$1,269.88
	CAROLINA INTL TRUCKS	04/18/2018	$165.96
	INTERSTATE TRANSPORTATION	04/19/2018	$181.70
	INTERSTATE TRANSPORTATION	04/19/2018	$105.67
	UNITY SCHOOL BUS PARTS	04/21/2018	$215.50
	COLUMBIA 87	04/20/2018	$144.43
	BLANCHARD MACHINERY	04/20/2018	$543.64
	CAROLINA INTL TRUCKS	04/20/2018	$250.13
	CAROLINA INTL TRUCKS	04/23/2018	$97.39
	CAROLINA INTL TRUCKS	04/23/2018	$576.43
	COLUMBIA 87	04/23/2018	$262.14
	INTERSTATE TRANSPORTATION	04/23/2018	$2,497.12
	INTERSTATE TRANSPORTATION	04/23/2018	$381.44
	OREILLY AUTO PARTS #4949	04/23/2018	$108.16
	OREILLY AUTO PARTS #4949	04/23/2018	$237.52
	TRUCK PRO	04/24/2018	$60.26
	TRUCK PRO	04/24/2018	$1,091.88
	WW WILLIAMS	04/25/2018	$63.26
	CUMMINS ATLANTIC #5	04/25/2018	$662.94
	OREILLY AUTO PARTS #4949	04/25/2018	$5.55
	INTERSTATE TRANSPORTATION	04/26/2018	$131.78
	INTERSTATE TRANSPORTATION	04/26/2018	$227.38
	BLANCHARD MACHINERY	04/26/2018	$232.37
	ATR TRANSMISSION REMANU	04/26/2018	$925.00
	INTERSTATE TRANSPORTATION	04/26/2018	$416.87
	INTERSTATE TRANSPORTATION	04/26/2018	$871.71
	INTERSTATE TRANSPORTATION	04/26/2018	$432.79
	INTERSTATE TRANSPORTATION	04/26/2018	$1,000.62
	INTERSTATE TRANSPORTATION	04/26/2018	$193.92
	INTERSTATE TRANSPORTATION	04/26/2018	$60.65
	BATTERY SPECIALISTS	04/27/2018	$1,322.93
			$41,993.69
ALVIN BELTON	TRUCK SUPPLY COMPANY O	04/04/2018	$16.03
	LOWES #00433	04/11/2018	$98.13
	TRACTOR SUPPLY #1521	04/19/2018	$97.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$211.35
ANGELA WILSON	CAROLINA INTL TRUCKS	04/04/2018	$474.68
	SAFETY KLEEN CORP	04/11/2018	$179.15
	INTERSTATE TRANSPORTATION	04/11/2018	$627.75
	VEHICLE MAINTENANCE PROG	04/11/2018	$40.82
	INTERSTATE TRANSPORTATION	04/11/2018	$115.96
	CUMMINS ATLANTIC #5	04/11/2018	$523.05
	TRUCK PRO	04/12/2018	$653.29
	INTERSTATE TRANSPORTATION	04/12/2018	$806.01
	INTERSTATE TRANSPORTATION	04/12/2018	$112.65
	TRUCK PRO	04/12/2018	$991.87
	SOUTHPORT TRUCK GROUP	04/12/2018	$91.51
	INSPECTORATE AMERICA	04/14/2018	$138.50
	INTERSTATE TRANSPORTATION	04/13/2018	$47.74
	PALMETTO SPECIALITY PRODU	04/13/2018	$329.63
	INTERSTATE TRANSPORTATION	04/13/2018	$133.73
	INTERSTATE TRANSPORTATION	04/17/2018	$135.24
	INTERSTATE TRANSPORTATION	04/17/2018	$318.09
	INTERSTATE TRANSPORTATION	04/17/2018	$19.22
	TRUCK PRO	04/18/2018	$284.82
	INTERSTATE TRANSPORTATION	04/18/2018	$528.47
	TRUCK PRO	04/20/2018	$1,605.27
	GARNERS FERRY LANDSCAPE	04/20/2018	$324.00
	FASTENAL COMPANY01	04/23/2018	$397.20
	PRAXAIR DIST INC 70551	04/23/2018	$31.58
	CUMMINS ATLANTIC #5	04/25/2018	$375.15
	PRAXAIR DIST INC 70551	04/24/2018	$302.39
	HORSE GARDEN ACE HAR	04/25/2018	$84.89
	INTERSTATE TRANSPORTATION	04/26/2018	$85.15
	INTERSTATE TRANSPORTATION	04/26/2018	$306.20
	INTERSTATE TRANSPORTATION	04/27/2018	$292.68
			$10,356.69
ANNE BRUMLEY	INDEED	04/01/2018	$175.10
	LOWES #02803	04/02/2018	$38.75
	BELLINGER PARTS 0101600	04/11/2018	$85.11
	VERNIER SOFTWARE & TEC	04/18/2018	$1,426.52
	BULK OFFICE SUPPLY	04/24/2018	$263.07
	BARNES&NOBLE.COM-BN	04/27/2018	$51.49
	BELLINGER PARTS 0101600	04/26/2018	$129.32
			$2,169.36
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	03/30/2018	$235.73
	INTERSTATE TRANSPORTATION	04/02/2018	$511.93
	INTERSTATE TRANSPORTATION	04/10/2018	$346.36
	TRUCK PRO	04/11/2018	$13.26
	CUMMINS ATLANTIC #5	04/12/2018	$402.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	USPS PO 4565400115	04/12/2018	$7.68
	COLUMBIA 87	04/12/2018	$380.06
	INTERSTATE TRANSPORTATION	04/20/2018	$84.54
	INTERSTATE TRANSPORTATION	04/23/2018	$170.64
	CUMMINS ATLANTIC #5	04/25/2018	$428.86
	DOLLAR-GENERAL #7219	04/25/2018	$18.24
	INTERSTATE TRANSPORTATION	04/26/2018	$11.82
	COLUMBIA 87	04/27/2018	$618.76
			$3,229.94
BAETTIE A DOUGLAS	TRUCK PRO	03/30/2018	$2,241.80
	WW WILLIAMS	04/02/2018	$373.26
	TRUCK PRO	04/02/2018	$166.36
	INTERSTATE TRANSPORTATION	04/02/2018	$305.31
	TRUCK PRO	04/03/2018	$83.61
	TRUCK PRO	04/03/2018	$19.75
	VEHICLE MAINTENANCE PROG	04/04/2018	$430.89
	TRUCK PRO	04/04/2018	$452.93
	TRUCK PRO	04/04/2018	$1,344.73
	TRUCK PRO	04/04/2018	$226.22
	STAPLES DIRECT	04/05/2018	$247.65
	TRUCK PRO	04/05/2018	$604.57
	TRUCK PRO	04/05/2018	$151.92
	STAPLES DIRECT	04/05/2018	$213.99
	CAROLINA INTL TRUCKS	04/06/2018	$205.36
	TRUCK PRO	04/06/2018	$275.63
	TRUCK PRO	04/06/2018	$231.85
	INTERSTATE TRANSPORTATION	04/06/2018	$127.59
	INTERSTATE TRANSPORTATION	04/09/2018	$421.48
	INTERSTATE TRANSPORTATION	04/09/2018	$341.29
	TRUCK PRO	04/09/2018	$104.86
	VEHICLE MAINTENANCE PROG	04/11/2018	$63.20
	INTERSTATE TRANSPORTATION	04/11/2018	$269.29
	FASTENAL COMPANY01	04/11/2018	$264.05
	INTERSTATE TRANSPORTATION	04/12/2018	$17.77
	CUMMINS ATLANTIC #5	04/12/2018	$246.59
	TRUCK PRO	04/13/2018	$184.01
	BEARING DIST - COLUMBIA	04/13/2018	$86.73
	TRUCK PRO	04/13/2018	$49.29
	COLUMBIA 87	04/16/2018	$277.92
	ATR TRANSMISSION REMANU	04/18/2018	$1,825.00
	INSPECTORATE AMERICA	04/18/2018	$155.45
	INTERSTATE TRANSPORTATION	04/19/2018	$89.39
	TRUCK PRO	04/19/2018	$317.52
	LOWES #00907	04/20/2018	$105.93
	CAROLINA INTL TRUCKS	04/20/2018	$803.29
	INTERSTATE TRANSPORTATION	04/23/2018	$30.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BAETTIE A DOUGLAS	INTERSTATE TRANSPORTATION	04/23/2018	$20.81
	GOODYEAR FRASIER TIRE SER	04/25/2018	$168.43
	GOODYEAR FRASIER TIRE SER	04/25/2018	$754.83
	INTERSTATE TRANSPORTATION	04/26/2018	$76.27
			$14,377.74
BARBARA R GIBSON	ACTFL	04/16/2018	$1,697.73
			$1,697.73
BETH MCGARITY	CLINTON FAMILY FORD	03/30/2018	$399.53
	INTERSTATE TRANSPORTATION	04/02/2018	$268.09
	INTERSTATE TRANSPORTATION	04/04/2018	$268.09
	INTERSTATE TRANSPORTATION	04/05/2018	$287.82
	OREILLY AUTO #1742	04/05/2018	$30.78
	COLUMBIA 87	04/06/2018	$2,035.08
	CLINTON FAMILY FORD	04/05/2018	$506.48
	CAROLINA INTL TRUCKS	04/06/2018	$2,451.89
	COLUMBIA 87	04/09/2018	$711.11
	INSPECTORATE AMERICA	04/10/2018	$160.60
	CUMMINS ATLANTIC #5	04/11/2018	$416.35
	CUMMINS ATLANTIC #5	04/11/2018	$234.47
	CAROLINA INTL TRUCKS	04/11/2018	$120.81
	CARQUEST OF CHESTER	04/11/2018	$21.87
	COLUMBIA 87	04/12/2018	$829.24
	CAROLINA INTL TRUCKS	04/13/2018	$224.35
	INTERSTATE TRANSPORTATION	04/17/2018	$725.88
	INTERSTATE TRANSPORTATION	04/17/2018	$200.70
	UNITY SCHOOL BUS PARTS	04/18/2018	$644.76
	CARDINAL RUBBER & SEAL IN	04/18/2018	$116.93
	SOUTHEASTERN PAPER GRO	04/18/2018	$161.74
	OREILLY AUTO #1742	04/23/2018	$93.29
	TRUCK PRO	04/25/2018	$1,102.09
	CUMMINS ATLANTIC #5	04/26/2018	$312.71
			$12,324.66
BEVERLY N CANTEY	AMAZON MKTPLACE PMTS	04/24/2018	$7.54
	AMAZON.COM AMZN.COM/BILL	04/29/2018	$259.00
			$266.54
BRADLEY JENKINS	OREILLY AUTO #2242	04/03/2018	$8.63
	OREILLY AUTO #4023	04/05/2018	$35.34
	CARDINAL RUBBER & SEAL IN	04/05/2018	$183.03
	CODY TIRE COMPANY INC	04/13/2018	$695.55
	OREILLY AUTO #4023	04/25/2018	$10.76
			$933.31
BRANDI MILLER	INTERSTATE TRANSPORTATION	03/30/2018	$40.61
	CAROLINA INTL TRUCKS	03/30/2018	$888.94
	COLUMBIA 87	03/30/2018	$401.25
	INTERSTATE TRANSPORTATION	03/30/2018	$226.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	INTERSTATE TRANSPORTATION	03/30/2018	$526.56
	INTERSTATE TRANSPORTATION	03/30/2018	$249.06
	TRUCK PRO	04/02/2018	$3.56
	TRUCK PRO	04/02/2018	$291.56
	INTERSTATE TRANSPORTATION	04/02/2018	$77.49
	INTERSTATE TRANSPORTATION	04/02/2018	$40.61
	INTERSTATE TRANSPORTATION	04/03/2018	$897.00
	INTERSTATE TRANSPORTATION	04/03/2018	$85.33
	INTERSTATE TRANSPORTATION	04/03/2018	$144.18
	INTERSTATE TRANSPORTATION	04/03/2018	$77.73
	CAROLINA INTL TRUCKS	04/03/2018	$113.27
	INTERSTATE TRANSPORTATION	04/03/2018	$432.54
	UNITY SCHOOL BUS PARTS	04/04/2018	$16.64
	STAPLES 00103234	04/03/2018	$153.09
	CENTURY GLASS	04/04/2018	$175.00
	BLANCHARD MACHINERY	04/04/2018	$89.64
	WW GRAINGER	04/04/2018	$520.03
	VEHICLE MAINTENANCE PROG	04/04/2018	$259.35
	INTERSTATE TRANSPORTATION	04/05/2018	$347.87
	TRUCK PRO	04/05/2018	$305.32
	INTERSTATE TRANSPORTATION	04/05/2018	$108.54
	TRUCK PRO	04/06/2018	$387.07
	COLUMBIA 87	04/06/2018	$106.78
	INTERSTATE TRANSPORTATION	04/06/2018	$230.26
	WW WILLIAMS	04/09/2018	$55.63
	INTERSTATE TRANSPORTATION	04/09/2018	$430.79
	INTERSTATE TRANSPORTATION	04/09/2018	$293.66
	INTERSTATE TRANSPORTATION	04/10/2018	$41.31
	CAROLINA INTL TRUCKS	04/10/2018	$180.47
	INTERSTATE TRANSPORTATION	04/10/2018	$438.26
	INTERSTATE TRANSPORTATION	04/11/2018	$14.23
	CUMMINS ATLANTIC #5	04/12/2018	$797.19
	CAROLINA INTL TRUCKS	04/12/2018	$655.39
	UNITY SCHOOL BUS PARTS	04/13/2018	$134.42
	COLUMBIA 87	04/12/2018	$1,461.08
	INTERSTATE TRANSPORTATION	04/13/2018	$647.35
	INTERSTATE TRANSPORTATION	04/13/2018	$413.40
	CAROLINA INTL TRUCKS	04/13/2018	$1,074.60
	WW WILLIAMS COMPANY	04/13/2018	$66.10
	INTERSTATE TRANSPORTATION	04/13/2018	$533.01
	INTERSTATE TRANSPORTATION	04/13/2018	$153.22
	INTERSTATE TRANSPORTATION	04/13/2018	$1,066.39
	INTERSTATE TRANSPORTATION	04/13/2018	$316.81
	INTERSTATE TRANSPORTATION	04/16/2018	$480.21
	INTERSTATE TRANSPORTATION	04/17/2018	$58.86
	INTERSTATE TRANSPORTATION	04/17/2018	$450.47

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	INTERSTATE TRANSPORTATION	04/17/2018	$1,050.57
	CAROLINA INTL TRUCKS	04/18/2018	$860.01
	INTERSTATE TRANSPORTATION	04/18/2018	$1,027.06
	INTERSTATE TRANSPORTATION	04/18/2018	$409.32
	INTERSTATE TRANSPORTATION	04/18/2018	$495.88
	INTERSTATE TRANSPORTATION	04/18/2018	$564.97
	CENTURY GLASS	04/18/2018	$150.00
	CENTURY GLASS	04/19/2018	$175.00
	INTERSTATE TRANSPORTATION	04/19/2018	$76.43
	LOWES #02520	04/19/2018	$10.09
	BLANCHARD MACHINERY	04/19/2018	$89.72
	BLANCHARD MACHINERY	04/19/2018	$473.99
	CAROLINA INTL TRUCKS	04/20/2018	$153.33
	INTERSTATE TRANSPORTATION	04/20/2018	$535.04
	BLANCHARD MACHINERY	04/20/2018	$395.15
	COLUMBIA 87	04/23/2018	$2,296.59
	CUMMINS ATLANTIC #5	04/25/2018	$568.13
	HOSEPOWER USA	04/25/2018	$53.79
	CENTURY GLASS	04/25/2018	$125.00
	INTERSTATE TRANSPORTATION	04/26/2018	$60.07
	SOUTHERN	04/26/2018	$50.91
	HOSEPOWER USA	04/27/2018	$120.43
	TRUCK SUPPLY COMPANY O	04/28/2018	$139.82
	STAPLES DIRECT	04/27/2018	$449.69
	INTERSTATE TRANSPORTATION	04/27/2018	$768.98
			$28,058.90
BRIAN J CHEATHAM	CAROLINA INTL TRUCKS	03/30/2018	$59.57
	CAROLINA TOOL CO INC	04/02/2018	$154.83
	CAROLINA TOOL CO INC	04/02/2018	$111.80
	TRACTOR-SUPPLY-CO #0471	04/02/2018	$6.94
	THE HOLLOWAY COMPANY	04/02/2018	$44.13
	INTERSTATE TRANSPORTATION	04/02/2018	$85.41
	OREILLY AUTO #1474	04/03/2018	$23.18
	INTERSTATE TRANSPORTATION	04/04/2018	$258.41
	CAROLINA TOOL CO INC	04/04/2018	$527.16
	INTERSTATE TRANSPORTATION	04/04/2018	$248.52
	INTERSTATE TRANSPORTATION	04/04/2018	$38.69
	CAROLINA TOOL CO INC	04/04/2018	$123.37
	INTERSTATE TRANSPORTATION	04/05/2018	$17.89
	TRUCK PRO	04/05/2018	$1,456.08
	WW GRAINGER	04/05/2018	$156.92
	WW GRAINGER	04/05/2018	$178.69
	CAROLINA TOOL CO INC	04/05/2018	$21.38
	INTERSTATE TRANSPORTATION	04/06/2018	$231.42
	SOUTHEASTERN PAPER GRO	04/05/2018	$159.54
	THE HOLLOWAY COMPANY	04/09/2018	$53.09

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	TRUCK PRO	04/10/2018	$676.03
	TRUCK PRO	04/10/2018	$188.32
	CAROLINA TOOL CO INC	04/10/2018	$14.97
	INTERSTATE TRANSPORTATION	04/12/2018	$1,193.96
	CAROLINA TOOL CO INC	04/12/2018	$17.00
	LABELMASTER	04/14/2018	$39.15
	UNITY SCHOOL BUS PARTS	04/14/2018	$72.79
	INTERSTATE TRANSPORTATION	04/13/2018	$462.24
	GREENVILLE 88	04/13/2018	$45.96
	OILMEN'S EQUIPMENT CORPOR	04/13/2018	$130.72
	CAROLINA TOOL CO INC	04/13/2018	$19.88
	THE HOLLOWAY COMPANY	04/16/2018	$16.56
	WW GRAINGER	04/16/2018	$43.01
	GREENVILLE 88	04/17/2018	$133.14
	INTERSTATE TRANSPORTATION	04/17/2018	$24.21
	TRUCK PRO	04/17/2018	$98.23
	VEHICLE MAINTENANCE PROG	04/18/2018	$58.90
	CAROLINA TOOL CO INC	04/18/2018	$37.44
	OREILLY AUTO #1474	04/18/2018	$37.48
	CAROLINA INTL TRUCKS	04/19/2018	$418.57
	CAROLINA TOOL CO INC	04/19/2018	$37.44
	CUMMINS ATLANTIC #11	04/19/2018	$373.46
	LABELMASTER	04/21/2018	$70.06
	TRUCK PRO	04/24/2018	$105.63
	UNITY SCHOOL BUS PARTS	04/25/2018	$102.00
	THE HOLLOWAY COMPANY	04/25/2018	$9.90
	INTERSTATE TRANSPORTATION	04/26/2018	$1,094.99
	LAKELANDS ACE	04/25/2018	$17.08
	INTERSTATE TRANSPORTATION	04/26/2018	$157.86
	CAROLINA TOOL CO INC	04/26/2018	$24.59
			$9,678.59
BRUCE TUCKER	NAPA AUTO 022008	04/10/2018	$34.77
	OREILLY AUTO #1970	04/10/2018	$5.15
	SIMPSON ACE HDWE	04/10/2018	$60.44
	NAPA AUTO 022008	04/11/2018	$9.70
	COLUMBIA 87	04/19/2018	$77.94
	NAPA AUTO 022008	04/26/2018	$23.72
	OREILLY AUTO #1970	04/26/2018	$77.76
			$289.48
CARMEN AARON NORD	FORMS AND SUPPLY - AOPD	03/29/2018	$172.86
	THE KEY SHOP INC	04/06/2018	$16.20
	AMAZON.COM AMZN.COM/BILL	04/06/2018	$50.00
	SPIRIT COMMUNICATIONS EB	04/09/2018	$580.50
	MAILCHIMP MONTHLY	04/10/2018	$50.00
	WALMART.COM 8009666546	04/12/2018	$52.79
	FORMS AND SUPPLY - AOPD	04/20/2018	$167.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CARMEN AARON NORD	FORMS AND SUPPLY - AOPD	04/23/2018	$24.60
	FORMS AND SUPPLY - AOPD	04/27/2018	$8.04
			$1,122.39
CASEY CROSBY	INTERSTATE TRANSPORTATION	03/30/2018	$150.81
	INTERSTATE TRANSPORTATION	03/30/2018	$23.03
	BLANCHARD MACHINERY	04/03/2018	$70.14
	INTERSTATE TRANSPORTATION	04/03/2018	$333.47
	SC - 90 - CHARLESTON	04/03/2018	$663.12
	INTERSTATE TRANSPORTATION	04/04/2018	$939.23
	INTERSTATE TRANSPORTATION	04/09/2018	$481.23
	INTERSTATE TRANSPORTATION	04/10/2018	$100.70
	INTERSTATE TRANSPORTATION	04/11/2018	$356.09
	INTERSTATE TRANSPORTATION	04/13/2018	$14.23
	CUMMINS ATLANTIC #7	04/13/2018	$355.31
	INTERSTATE TRANSPORTATION	04/13/2018	$419.29
	INTERSTATE TRANSPORTATION	04/13/2018	$80.55
	NAPA AUTO 0030273	04/12/2018	$19.41
	INTERSTATE TRANSPORTATION	04/13/2018	$89.43
	INTERSTATE TRANSPORTATION	04/13/2018	$263.47
	SC - 90 - CHARLESTON	04/16/2018	$663.12
	INTERSTATE TRANSPORTATION	04/19/2018	$606.20
	ROSE TALBERT PAINT COMPA	04/19/2018	$355.11
	INTERSTATE TRANSPORTATION	04/23/2018	$215.01
	INTERSTATE TRANSPORTATION	04/23/2018	$191.16
	SC - 90 - CHARLESTON	04/24/2018	$669.26
	SC - 90 - CHARLESTON	04/25/2018	$663.12
	INTERSTATE TRANSPORTATION	04/26/2018	$94.13
	INTERSTATE TRANSPORTATION	04/26/2018	$215.04
	INTERSTATE TRANSPORTATION	04/26/2018	$581.09
	TRUCK PRO	04/26/2018	$465.75
	INTERSTATE TRANSPORTATION	04/26/2018	$463.59
	INTERSTATE TRANSPORTATION	04/27/2018	$284.08
			$9,826.17
CHARLES COX	OREILLY AUTO #1442	04/09/2018	$147.64
	OREILLY AUTO #1442	04/12/2018	$28.40
	WW GRAINGER	04/24/2018	$1,923.26
	SHERWIN WILLIAMS 702557	04/25/2018	$396.66
	LOWES #00518	04/25/2018	$144.69
	OREILLY AUTO #1442	04/27/2018	$352.88
			$2,993.53
CHRISTOPHER SEIGLE	INTERSTATE TRANSPORTATION	04/03/2018	$64.62
	DADE PAPER ATLANTA	04/10/2018	$100.70
	CUMMINS ATLANTIC #11	04/10/2018	$433.70
	GREENVILLE 88	04/10/2018	$118.75
	MSC	04/14/2018	$205.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SEIGLE	INTERSTATE TRANSPORTATION	04/17/2018	$122.07
	MSC	04/19/2018	$17.08
	MSC	04/19/2018	$68.32
	MSC	04/19/2018	$17.08
	MSC	04/19/2018	$656.78
	BLANCHARD MACHINERY	04/23/2018	$294.35
	INTERSTATE TRANSPORTATION	04/26/2018	$112.49
	INTERSTATE TRANSPORTATION	04/26/2018	$19.49
	TRUCK PRO	04/27/2018	$135.04
			$2,365.79
CINDY L CLARK	GOOGLE SVCSAPPS ed.sc	04/01/2018	$256.62
	4IMPRINT	03/30/2018	$338.70
	FORMS AND SUPPLY - AOPD	04/09/2018	$71.50
	DOLLAR TREE ECOMM	04/13/2018	$103.68
			$770.50
COREY H FREEMAN	INTERSTATE TRANSPORTATION	03/30/2018	$170.64
	MSC	03/31/2018	$68.08
	INTERSTATE TRANSPORTATION	03/30/2018	$63.53
	CAROLINA INTL TRUCKS	03/29/2018	$262.05
	MSC	03/31/2018	$580.80
	UNITY SCHOOL BUS PARTS	04/03/2018	$555.88
	INTERSTATE TRANSPORTATION	04/02/2018	$70.94
	INTERSTATE TRANSPORTATION	04/02/2018	$80.64
	INTERSTATE TRANSPORTATION	04/02/2018	$170.64
	INTERSTATE TRANSPORTATION	04/03/2018	$99.53
	TRUCK PRO	04/04/2018	$578.95
	INTERSTATE TRANSPORTATION	04/04/2018	$207.15
	INTERSTATE TRANSPORTATION	04/05/2018	$164.20
	INTERSTATE TRANSPORTATION	04/05/2018	$164.20
	INTERSTATE TRANSPORTATION	04/06/2018	$315.00
	BLANCHARD MACHINERY	04/09/2018	$469.60
	INTERSTATE TRANSPORTATION	04/09/2018	$971.13
	TRUCK PRO	04/09/2018	$659.76
	CUMMINS ATLANTIC #11	04/10/2018	$241.23
	INTERSTATE TRANSPORTATION	04/10/2018	$154.43
	INTERSTATE TRANSPORTATION	04/10/2018	$151.36
	WW GRAINGER	04/10/2018	$113.25
	WW WILLIAMS COMPANY	04/10/2018	$127.14
	Marko Janitorial Supplies	04/10/2018	$298.90
	GREENVILLE 88	04/11/2018	$655.36
	INTERSTATE TRANSPORTATION	04/11/2018	$280.24
	BIVENS HARDWARE	04/10/2018	$100.00
	WW GRAINGER	04/12/2018	$494.16
	GREENVILLE 88	04/12/2018	$119.42
	WW GRAINGER	04/12/2018	$151.47
	INTERSTATE TRANSPORTATION	04/12/2018	$302.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COREY H FREEMAN	INTERSTATE TRANSPORTATION	04/12/2018	$251.71
	INTERSTATE TRANSPORTATION	04/13/2018	$367.44
	INTERSTATE TRANSPORTATION	04/13/2018	$14.81
	CAROLINA INTL TRUCKS	04/16/2018	$13.04
	BLANCHARD MACHINERY	04/16/2018	$139.14
	WW GRAINGER	04/16/2018	$114.91
	VEHICLE MAINTENANCE PROG	04/18/2018	$220.40
	WW GRAINGER	04/20/2018	$568.38
	WW GRAINGER	04/23/2018	$14.87
	INTERSTATE TRANSPORTATION	04/23/2018	$164.87
	WW GRAINGER	04/23/2018	$21.40
	WW GRAINGER	04/23/2018	$27.61
	WW GRAINGER	04/23/2018	$43.69
	WW GRAINGER	04/23/2018	$147.24
	WW GRAINGER	04/23/2018	$70.68
	WW GRAINGER	04/23/2018	$360.97
	BLANCHARD MACHINERY	04/24/2018	$310.73
	INTERSTATE TRANSPORTATION	04/24/2018	$92.32
	BLANCHARD MACHINERY	04/24/2018	$283.51
	WW GRAINGER	04/25/2018	$504.19
	VEHICLE MAINTENANCE PROG	04/25/2018	$65.10
	WW GRAINGER	04/25/2018	$27.81
	GREENVILLE 88	04/25/2018	$127.48
	TRUCK PRO	04/25/2018	$96.43
	BLANCHARD MACHINERY	04/26/2018	$210.62
	INTERSTATE TRANSPORTATION	04/26/2018	$68.93
	CAROLINA INTL TRUCKS	04/26/2018	$406.40
	INTERSTATE TRANSPORTATION	04/26/2018	$297.83
	GREENVILLE 88	04/26/2018	$37.91
	INTERSTATE TRANSPORTATION	04/26/2018	$42.92
	INTERSTATE TRANSPORTATION	04/27/2018	$46.29
	WW GRAINGER	04/27/2018	$430.68
	GREENVILLE 88	04/27/2018	$989.61
	INTERSTATE TRANSPORTATION	04/27/2018	$233.13
	STAPLES DIRECT	04/27/2018	$159.33
	INTERSTATE TRANSPORTATION	04/27/2018	$82.43
			$15,897.17
DANITA MCDANIEL	SLED BACKGROUND CHE	03/30/2018	$26.00
	SLED BACKGROUND CHE	04/05/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/17/2018	$26.00
	SLED BACKGROUND CHE	04/17/2018	$26.00
	SLED BACKGROUND CHE	04/17/2018	$26.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SLED BACKGROUND CHE	04/17/2018	$26.00
	SLED BACKGROUND CHE	04/17/2018	$26.00
	WALMART.COM	04/21/2018	$37.79
	SLED BACKGROUND CHE	04/19/2018	$26.00
	WALMART.COM 8009666546	04/21/2018	$8.00
	SLED BACKGROUND CHE	04/24/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
	SLED BACKGROUND CHE	04/26/2018	$26.00
			$539.79
DARLENE HEGER	CENTURYLINK/SPEEDPAY	03/30/2018	$97.98
	ATT CONS PHONE PMT	03/30/2018	$233.26
	CITY OF WALHALLA	03/29/2018	$140.90
	ATT CONS PHONE PMT	03/30/2018	$200.91
	HOME TELECOM	04/02/2018	$147.51
	TWC TIME WARNER CABLE	04/02/2018	$119.99
	CTS FRONTIER ONLINEPAY	04/02/2018	$171.25
	CITY OF FLORENCE UTL FIN	04/02/2018	$123.80
	ABBEVILLE UTILITIES	04/02/2018	$72.20
	COMCAST	04/03/2018	$115.95
	HOME TELECOM	04/02/2018	$163.40
	ATT CONS PHONE PMT	04/03/2018	$133.17
	TRUVISTA COMMUNICATIONS	04/02/2018	$279.86
	SC.GOV	04/02/2018	$83.68
	GREENWOOD CPW	04/02/2018	$263.82
	TOWN OF LEXINGTON	04/02/2018	$37.11
	TRUVISTA COMMUNICATIONS	04/02/2018	$228.11
	TRUVISTA COMMUNICATIONS	04/02/2018	$208.41
	CHESTER CO NATURAL GAS	04/02/2018	$744.23
	PIEDMONT TELEPHONE	04/05/2018	$139.22
	ATT CONS PHONE PMT	04/06/2018	$147.17
	SPARTANBURG-WATER-PMNT	04/06/2018	$50.41
	TOWN OF KINGSTREE	04/06/2018	$32.40
	LOWCOUNTRY REGIONAL WA	04/06/2018	$96.70
	NORTHLAND COMMUNICATIO	04/05/2018	$93.75
	LANCASTER COUNTY WATER &	04/06/2018	$39.66
	CHARTER COMM	04/08/2018	$169.96
	ATT CONS PHONE PMT	04/07/2018	$133.93
	CTS FRONTIER ONLINEPAY	04/06/2018	$211.97
	FORT-HILL-NG-BILL-PMNT	04/09/2018	$203.65
	BEAUFORT JASPER WSA	04/09/2018	$12.00
	CITY OF GEORGETOWN	04/09/2018	$602.80
	LAURENS COMMISSION OF PU	04/09/2018	$1,493.03

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	PIEDMONTNG/SPEEDPAY	04/10/2018	$567.85
	CHARTER COMM	04/10/2018	$184.96
	GREENVILLE WATER SYSTEM	04/09/2018	$195.48
	SPIRIT COMMUNICATIONS EB	04/10/2018	$23.51
	SPIRIT COMMUNICATIONS EB	04/10/2018	$20.23
	CTS FRONTIER ONLINEPAY	04/10/2018	$69.83
	SPIRIT COMMUNICATIONS EB	04/10/2018	$23.07
	SPIRIT COMMUNICATIONS EB	04/10/2018	$23.48
	ATT CONS PHONE PMT	04/10/2018	$182.96
	SPIRIT COMMUNICATIONS EB	04/10/2018	$21.33
	CENTURYLINK/SPEEDPAY	04/11/2018	$331.71
	BLUE RIDGE ELECTRIC COOP	04/10/2018	$506.53
	SPIRIT COMMUNICATIONS EB	04/10/2018	$69.07
	SPIRIT COMMUNICATIONS	04/11/2018	$6.46
	SC.GOV	04/10/2018	$78.18
	SANDHILL TELEPHONE COOP	04/12/2018	$145.52
	CHARTER COMM	04/13/2018	$219.96
	CHARTER COMM	04/16/2018	$79.99
	TWC TIME WARNER CABLE	04/15/2018	$826.35
	WEST CAROLINA RURAL TELE	04/13/2018	$203.84
	EDISTO ELECTRIC COOPERATI	04/13/2018	$684.06
	AIKEN ELECTRIC COOPERATIV	04/13/2018	$525.99
	CITY OF CONWAY	04/15/2018	$78.50
	PIEDMONT TELEPHONE	04/16/2018	$47.66
	CHARTER COMM	04/17/2018	$79.99
	NEXBILLPAY, LLC	04/16/2018	$2.00
	ATT CONS PHONE PMT	04/18/2018	$3.06
	COMCAST	04/19/2018	$221.71
	ATT CONS PHONE PMT	04/18/2018	$135.27
	COMPORIUM-RHTC RP	04/18/2018	$238.32
	COMPORIUM-LTC RP	04/18/2018	$230.08
	COMCAST	04/19/2018	$86.10
	ATT CONS PHONE PMT	04/18/2018	$44.26
	ATT CONS PHONE PMT	04/18/2018	$41.85
	ATT CONS PHONE PMT	04/18/2018	$87.86
	ATT CONS PHONE PMT	04/18/2018	$218.30
	ATT CONS PHONE PMT	04/18/2018	$95.60
	ATT CONS PHONE PMT	04/19/2018	$85.13
	ATT BILL PAYMENT	04/19/2018	$62.42
	SC.GOV	04/18/2018	$114.88
	PIEDMONT TELEPHONE	04/20/2018	$47.66
	WSC Windstream PmtFee	04/23/2018	$173.72
	ATLANTIC BROADBAND	04/23/2018	$107.39
	ATT BILL PAYMENT	04/23/2018	$30.86
	MARCO RURAL WATER	04/24/2018	$81.12
	SC.GOV	04/24/2018	$435.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	DARLINGTON COUNTY	04/24/2018	$42.06
	CITY-SUMTER-BILL-PMNTS	04/24/2018	$36.34
	PIEDMONTNG/SPEEDPAY	04/26/2018	$284.45
	SEDC PAYMENT	04/24/2018	$314.52
	GRAND STRAND WATER&SEWER	04/25/2018	$164.41
	WSC Windstream Pmt&Fee	04/25/2018	$169.68
	CHARTER COMM	04/26/2018	$144.97
	LYNCHES RIVER ELECTRIC CO	04/24/2018	$554.76
	BLUE RIDGE ELECTRIC COOP	04/25/2018	$481.19
	CENTURYLINK/SPEEDPAY	04/26/2018	$146.10
	GREER CPW 1	04/25/2018	$875.56
	ATT CONS PHONE PMT	04/26/2018	$117.26
	COMCAST	04/27/2018	$184.26
	CHARTER COMM	04/27/2018	$184.96
	ATT BILL PAYMENT	04/26/2018	$97.71
	ATT CONS PHONE PMT	04/26/2018	$287.48
	ATT CONS PHONE PMT	04/28/2018	$43.89
	ATT CONS PHONE PMT	04/28/2018	$63.24
	ATT CONS PHONE PMT	04/27/2018	$178.57
			$19,102.71
DEBORAH WORLEY	INTERSTATE TRANSPORTATION	04/02/2018	$341.29
	INTERSTATE TRANSPORTATION	04/03/2018	$372.04
	TRUCK PRO	04/03/2018	$27.92
	INTERSTATE TRANSPORTATION	04/03/2018	$22.58
	UNITY SCHOOL BUS PARTS	04/05/2018	$311.16
	INTERSTATE TRANSPORTATION	04/04/2018	$272.55
	VEHICLE MAINTENANCE PROG	04/04/2018	$65.28
	TRUCK PRO	04/04/2018	$40.00
	CAROLINA INTL TRUCKS	04/05/2018	$42.37
	CAROLINA INTL TRUCKS	04/05/2018	$221.92
	CAROLINA INTL TRUCKS	04/05/2018	$58.62
	TRUCK PRO	04/05/2018	$64.83
	WW WILLIAMS COMPANY	04/05/2018	$117.71
	CAROLINA INTL TRUCKS	04/05/2018	$440.15
	TRUCK PRO	04/06/2018	$133.82
	STAPLS7194828008000003	04/06/2018	$378.72
	CAROLINA INTL TRUCKS	04/09/2018	$149.76
	CAROLINA INTL TRUCKS	04/09/2018	$434.63
	CAROLINA INTL TRUCKS	04/09/2018	$259.88
	CAROLINA INTL TRUCKS	04/09/2018	$141.20
	INTERSTATE TRANSPORTATION	04/10/2018	$132.14
	BATTERY SPECIALISTS	04/10/2018	$661.47
	VEHICLE MAINTENANCE PROG	04/11/2018	$38.46
	DIVERSIFIED SIGNS AND GRA	04/11/2018	$110.21
	TRUCK PRO	04/11/2018	$64.68
	VEHICLE MAINTENANCE PROG	04/11/2018	$195.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WORLEY	OREILLY AUTO #1619	04/12/2018	$342.12
	CAROLINA INTL TRUCKS	04/12/2018	$650.23
	INSPECTORATE AMERICA	04/14/2018	$193.75
	INTERSTATE TRANSPORTATION	04/13/2018	$240.66
	WW WILLIAMS COMPANY	04/13/2018	$1,476.63
	TRUCK PRO	04/13/2018	$13.81
	INTERSTATE TRANSPORTATION	04/13/2018	$437.18
	CAROLINA INTL TRUCKS	04/16/2018	$68.11
	WW WILLIAMS COMPANY	04/16/2018	$414.74
	TRUCK PRO	04/16/2018	$971.86
	CUMMINS ATLANTIC #3	04/16/2018	$359.17
	STAPLS7195903020000001	04/17/2018	$44.00
	TRUCK PRO	04/17/2018	$1,071.65
	COLUMBIA 87	04/18/2018	$302.28
	BLANCHARD MACHINERY	04/18/2018	$36.19
	UNITY SCHOOL BUS PARTS	04/21/2018	$292.72
	WW WILLIAMS COMPANY	04/20/2018	$114.91
	OREILLY AUTO #1619	04/20/2018	$40.64
	BLANCHARD MACHINERY	04/20/2018	$242.29
	CUMMINS ATLANTIC #3	04/20/2018	$382.39
	COLUMBIA 87	04/23/2018	$376.95
	BLANCHARD MACHINERY	04/23/2018	$234.80
	INTERSTATE TRANSPORTATION	04/23/2018	$98.40
	BINSWANGER GLASS #118	04/23/2018	$250.00
	OREILLY AUTO #1619	04/24/2018	$6.84
	WW WILLIAMS COMPANY	04/24/2018	$105.74
	CAROLINA INTL TRUCKS	04/24/2018	$1,535.49
	COLUMBIA 87	04/24/2018	$306.00
	INTERSTATE TRANSPORTATION	04/24/2018	$13.48
	TRUCK PRO	04/24/2018	$352.20
	STAPLS7195903020000003	04/25/2018	$126.25
	BLANCHARD MACHINERY	04/25/2018	$911.64
	BLANCHARD MACHINERY	04/25/2018	$89.67
	STAPLS7195903020000002	04/25/2018	$152.25
	INTERSTATE TRANSPORTATION	04/26/2018	$220.46
	BLANCHARD MACHINERY	04/26/2018	$522.10
	BLANCHARD MACHINERY	04/26/2018	$492.09
	INTERSTATE TRANSPORTATION	04/26/2018	$117.25
	INTERSTATE TRANSPORTATION	04/27/2018	$78.17
	CAROLINA INTL TRUCKS	04/27/2018	$983.40
	INTERSTATE TRANSPORTATION	04/27/2018	$119.71
	INTERSTATE TRANSPORTATION	04/27/2018	$37.60
	INTERSTATE TRANSPORTATION	04/27/2018	$51.14
			$19,975.88
DENISE DANIELLO	INTERSTATE TRANSPORTATION	03/30/2018	$73.94
	INTERSTATE TRANSPORTATION	03/30/2018	$51.89

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE DANIELLO	BLANCHARD MACHINERY	04/02/2018	$34.98
	TRUCK PRO	04/03/2018	$98.58
	TRUCK PRO	04/03/2018	$1,170.07
	THE JERRY COX COMPANY	04/02/2018	$15.00
	VEHICLE MAINTENANCE PROG	04/04/2018	$103.10
	ATR TRANSMISSION REMANU	04/05/2018	$925.00
	INTERSTATE TRANSPORTATION	04/06/2018	$349.40
	INTERSTATE TRANSPORTATION	04/09/2018	$48.91
	DADE PAPER ATLANTA	04/10/2018	$203.18
	ATR TRANSMISSION REMANU	04/10/2018	$925.00
	CONWAY AUTO PARTS	04/11/2018	$55.97
	VEHICLE MAINTENANCE PROG	04/11/2018	$71.80
	INTERSTATE TRANSPORTATION	04/13/2018	$26.61
	INSPECTORATE AMERICA	04/14/2018	$158.55
	INTERSTATE TRANSPORTATION	04/16/2018	$296.91
	INTERSTATE TRANSPORTATION	04/16/2018	$153.96
	UNITY SCHOOL BUS PARTS	04/17/2018	$72.47
	TRUCK PRO	04/17/2018	$142.62
	INTERSTATE TRANSPORTATION	04/17/2018	$139.45
	WW WILLIAMS COMPANY	04/17/2018	$455.83
	TRUCK PRO	04/17/2018	$528.44
	INTERSTATE TRANSPORTATION	04/19/2018	$26.61
	INTERSTATE TRANSPORTATION	04/19/2018	$293.60
	INTERSTATE TRANSPORTATION	04/19/2018	$16.38
	INTERSTATE TRANSPORTATION	04/19/2018	$75.59
	INTERSTATE TRANSPORTATION	04/23/2018	$86.49
	INTERSTATE TRANSPORTATION	04/24/2018	$556.24
	TRUCK PRO	04/24/2018	$191.29
	BLANCHARD MACHINERY	04/24/2018	$86.21
	TRUCK PRO	04/24/2018	$571.37
	BLANCHARD MACHINERY	04/24/2018	$60.96
	BLANCHARD MACHINERY	04/24/2018	$34.98
	INTERSTATE TRANSPORTATION	04/26/2018	$74.64
	INTERSTATE TRANSPORTATION	04/26/2018	$850.41
	WW WILLIAMS COMPANY	04/27/2018	$448.41
	INTERSTATE TRANSPORTATION	04/27/2018	$32.77
			$9,507.61
DONAVAN ORR	INTERSTATE TRANSPORTATION	03/30/2018	$857.58
	GREENVILLE 88	03/30/2018	$226.50
	CAROLINA INTL TRUCKS	03/30/2018	$595.29
	INTERSTATE TRANSPORTATION	03/30/2018	$919.37
	CAROLINA INTL TRUCKS	04/02/2018	$137.52
	UNITY SCHOOL BUS PARTS	04/04/2018	$169.36
	TRUCK PRO	04/03/2018	$474.54
	TRUCK PRO	04/03/2018	$962.78
	TRUCK PRO	04/03/2018	$690.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONAVAN ORR	CAROLINA INTL TRUCKS	04/03/2018	$253.34
	INTERSTATE TRANSPORTATION	04/03/2018	$292.91
	INTERSTATE TRANSPORTATION	04/04/2018	$433.09
	VEHICLE MAINTENANCE PROG	04/04/2018	$306.90
	INTERSTATE TRANSPORTATION	04/04/2018	$1,045.54
	CUMMINS ATLANTIC #11	04/04/2018	$470.87
	INTERSTATE TRANSPORTATION	04/04/2018	$117.13
	INTERSTATE TRANSPORTATION	04/05/2018	$323.49
	INTERSTATE TRANSPORTATION	04/06/2018	$315.71
	BLANCHARD MACHINERY	04/09/2018	$1,245.88
	INTERSTATE TRANSPORTATION	04/09/2018	$157.86
	CUMMINS ATLANTIC #11	04/10/2018	$109.75
	LOWES #00667	04/11/2018	$58.52
	LOWES #00667	04/11/2018	$594.68
	LOWES #00667	04/11/2018	$28.50
	INTERSTATE TRANSPORTATION	04/12/2018	$106.45
	INTERSTATE TRANSPORTATION	04/13/2018	$138.12
	HANSON ME SANDY FLAT	04/13/2018	$1,027.46
	INTERSTATE TRANSPORTATION	04/16/2018	$157.86
	UNITY SCHOOL BUS PARTS	04/17/2018	$239.50
	INTERSTATE TRANSPORTATION	04/17/2018	$231.23
	INTERSTATE TRANSPORTATION	04/17/2018	$50.77
	INTERSTATE TRANSPORTATION	04/17/2018	$231.16
	INSPECTORATE AMERICA	04/17/2018	$459.23
	INTERSTATE TRANSPORTATION	04/18/2018	$1,455.17
	INTERSTATE TRANSPORTATION	04/18/2018	$1,046.64
	CUMMINS ATLANTIC #11	04/19/2018	$226.59
	BLANCHARD MACHINERY	04/19/2018	$261.84
	CUMMINS ATLANTIC #11	04/19/2018	$309.79
	INTERSTATE TRANSPORTATION	04/19/2018	$315.71
	CAROLINA INTL TRUCKS	04/19/2018	$648.26
	INTERSTATE TRANSPORTATION	04/20/2018	$157.86
	INTERSTATE TRANSPORTATION	04/23/2018	$1,046.64
	TRUCK PRO	04/24/2018	$112.44
	UNITY SCHOOL BUS PARTS	04/25/2018	$296.67
	CAROLINA INTL TRUCKS	04/24/2018	$547.79
	CAROLINA INTL TRUCKS	04/25/2018	$145.40
	TRUCK PRO	04/25/2018	$78.10
	INTERSTATE TRANSPORTATION	04/26/2018	$315.71
	INTERSTATE TRANSPORTATION	04/26/2018	$18.02
	INTERSTATE TRANSPORTATION	04/26/2018	$536.23
	INTERSTATE TRANSPORTATION	04/26/2018	$1,008.04
	UNITY SCHOOL BUS PARTS	04/27/2018	$107.85
	BLANCHARD MACHINERY	04/26/2018	$238.77
	INTERSTATE TRANSPORTATION	04/27/2018	$835.09
	INTERSTATE TRANSPORTATION	04/27/2018	$79.14

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONAVAN ORR	BESI	04/27/2018	$527.06
			$23,743.97
ELIZABETH HUDSON	WW WILLIAMS	04/03/2018	$541.37
	SOUTHERN	04/09/2018	$236.60
	INTERSTATE TRANSPORTATION	04/11/2018	$135.85
	TRUCK PRO	04/11/2018	$123.21
	INTERSTATE TRANSPORTATION	04/12/2018	$142.83
	INTERSTATE TRANSPORTATION	04/13/2018	$213.02
	INTERSTATE TRANSPORTATION	04/13/2018	$20.09
	BLANCHARD MACHINERY	04/18/2018	$428.58
	INTERSTATE TRANSPORTATION	04/19/2018	$169.62
	INTERSTATE TRANSPORTATION	04/19/2018	$10.96
	CUMMINS ATLANTIC #5	04/20/2018	$106.34
	INTERSTATE TRANSPORTATION	04/20/2018	$795.21
	FORMS AND SUPPLY - AOPD	04/20/2018	$61.04
	BLANCHARD MACHINERY	04/24/2018	$281.97
	PALMETTO PROPANE FUELS AN	04/25/2018	$146.55
	PALMETTO PROPANE FUELS AN	04/25/2018	$25.00
	INTERSTATE TRANSPORTATION	04/26/2018	$230.76
	INTERSTATE TRANSPORTATION	04/26/2018	$107.57
	INTERSTATE TRANSPORTATION	04/26/2018	$10.96
	INTERSTATE TRANSPORTATION	04/26/2018	$36.40
	INTERSTATE TRANSPORTATION	04/26/2018	$36.40
	CUMMINS ATLANTIC #5	04/26/2018	$353.51
	STAPLS7193222959000002	04/28/2018	$27.22
			$4,241.06
ELIZABETH K ROBERSON	AMAZON MKTPLACE PMTS	03/31/2018	$26.97
	Amazon.com	04/03/2018	$76.81
	STAPLES DIRECT	04/04/2018	$64.79
	AMAZON MKTPLACE PMTS	04/06/2018	$26.96
	STAPLES DIRECT	04/18/2018	$89.54
	AMAZON.COM AMZN.COM/BILL	04/19/2018	$25.35
	Amazon.com	04/20/2018	$601.04
	Amazon.com	04/22/2018	$573.72
	STAPLES DIRECT	04/24/2018	$76.55
	STAPLES DIRECT	04/25/2018	$490.12
	STAPLS6923180187000	04/27/2018	$58.26
	STAPLES DIRECT	04/28/2018	$179.20
			$2,289.31
EMILY KATHRYN MCCOY	SC STATE MUSEUM	03/30/2018	$23.66
	VARIDESK	03/31/2018	$395.00
	FORMS AND SUPPLY - AOPD	04/03/2018	$352.73
	COLUMBIA PRINTING	04/11/2018	$67.50
	SMITH RUBBER STAMP & SEAL	04/11/2018	$9.18
	NORTHEAST TROPHIES AND	04/11/2018	$146.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EMILY KATHRYN MCCOY	STAPLES 00103234	04/17/2018	$94.45
			$1,089.40
ERNIE BOYD	RED ORCHIDS CHINA BISTRO	03/29/2018	$293.54
	PAPA JOHN'S #04335	04/14/2018	$253.54
	HOMES TO SUITES BY HILTON	04/15/2018	$211.68
	HOMES TO SUITES BY HILTON	04/15/2018	$211.68
	HOMES TO SUITES BY HILTON	04/15/2018	$211.68
	PIZZA HUT #31178	04/20/2018	$91.73
	PAPA JOHN'S #04335	04/28/2018	$227.19
	PAPA JOHN'S #04335	04/29/2018	$227.19
			$1,728.23
FRED THOMPSON	OREILLY AUTO #4690	04/05/2018	$27.53
	OREILLY AUTO #4690	04/09/2018	$15.54
	HARBOR FREIGHT TOOLS 120	04/11/2018	$129.59
	OREILLY AUTO #4690	04/17/2018	$46.81
	LOWES #02564	04/18/2018	$72.01
	COLUMBIA 87	04/19/2018	$317.51
	WW GRAINGER	04/20/2018	$132.31
			$741.30
GAIL L KNIGHT	VARIDESK	03/31/2018	$455.00
	FORMS AND SUPPLY - AOPD	04/09/2018	$531.18
	FORMS AND SUPPLY - AOPD	04/10/2018	$195.83
	FORMS AND SUPPLY - AOPD	04/17/2018	$487.02
	LORICK OFFICE PRODUCTS	04/24/2018	$326.60
			$1,995.63
GARY WATTS	MECO INC OF FLORENCE	04/16/2018	$265.75
	JORDANS PERFORMANCE	04/16/2018	$100.00
	WW GRAINGER	04/25/2018	$355.12
	MSC	04/26/2018	$398.66
			$1,119.53
GERALD STANLEY	INTERSTATE TRANSPORTATION	03/30/2018	$437.18
	VEHICLE MAINTENANCE PROG	04/11/2018	$57.44
	INTERSTATE TRANSPORTATION	04/13/2018	$1,217.39
	INTERSTATE TRANSPORTATION	04/17/2018	$49.99
	INTERSTATE TRANSPORTATION	04/26/2018	$375.99
	INTERSTATE TRANSPORTATION	04/26/2018	$116.59
			$2,254.58
HENRY CHAPPELL	TRI-COUNTY ACE	04/13/2018	$335.96
	LOWES #00469	04/23/2018	$46.91
			$382.87
HERMAN A. BLANDING	LAKE ELECTRIC INC	04/02/2018	$51.48
	INSPECTORATE AMERICA	04/10/2018	$99.45
	TRACTOR-SUPPLY-CO #0423	04/13/2018	$50.00
	TRACTOR-SUPPLY-CO #0423	04/25/2018	$84.47

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$285.40
INDIGO BURROUGHS	AMERICAN AIR0012181801160	04/02/2018	$395.41
	AMERICAN AIR0010620920279	04/02/2018	$9.12
	AMERICAN AIR0010620923836	04/02/2018	$21.08
	AMERICAN AIR0012181793124	04/02/2018	$395.41
	UNITED 0162395666227	04/20/2018	$390.60
	DELTA AIR 0062322831259	04/27/2018	$340.60
	DELTA AIR 0062322831258	04/27/2018	$340.60
			$1,892.82
ISAAC ROBINSON	WAL-MART #1383	04/10/2018	$42.06
	LOWES #01521	04/11/2018	$82.93
	NAPA AUTO PARTS BEAUFORT	04/12/2018	$12.69
	ROSCO INDUSTRIAL SUPPL	04/13/2018	$34.87
	NAPA AUTO PARTS BEAUFORT	04/17/2018	$39.94
	LOWES #01521	04/20/2018	$42.57
	STAPLES 00108696	04/20/2018	$29.67
			$284.73
JACQUELINE JONES	TRUCK PRO	03/30/2018	$15.90
	CAROLINA INTL TRUCKS	03/29/2018	$139.71
	INTERSTATE TRANSPORTATION	03/30/2018	$1,546.18
	TRUCK PRO	04/03/2018	$133.18
	INTERSTATE TRANSPORTATION	04/03/2018	$102.81
	INTERSTATE TRANSPORTATION	04/04/2018	$92.77
	PPG PAINTS 9388	04/04/2018	$90.21
	UNITY SCHOOL BUS PARTS	04/05/2018	$285.90
	INTERSTATE TRANSPORTATION	04/04/2018	$148.28
	INTERSTATE TRANSPORTATION	04/04/2018	$433.09
	VEHICLE MAINTENANCE PROG	04/04/2018	$764.40
	INTERSTATE TRANSPORTATION	04/04/2018	$110.69
	VEHICLE MAINTENANCE PROG	04/04/2018	$56.50
	GREENVILLE 88	04/05/2018	$622.81
	INTERSTATE TRANSPORTATION	04/05/2018	$143.97
	GREENVILLE 88	04/06/2018	$67.60
	INTERSTATE TRANSPORTATION	04/09/2018	$273.16
	INTERSTATE TRANSPORTATION	04/09/2018	$148.28
	INTERSTATE TRANSPORTATION	04/09/2018	$30.70
	INTERSTATE TRANSPORTATION	04/09/2018	$431.66
	GREENVILLE 88	04/10/2018	$19.31
	DNI AUTO PARTS	04/09/2018	$450.86
	VEHICLE MAINTENANCE PROG	04/11/2018	$203.40
	TURBO DIESEL AND ELECTRIC	04/10/2018	$295.74
	WW WILLIAMS COMPANY	04/11/2018	$113.84
	INTERSTATE TRANSPORTATION	04/11/2018	$11.62
	HERALD OFFICE SUPPLY INC	04/11/2018	$77.65
	INTERSTATE TRANSPORTATION	04/12/2018	$62.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	WW WILLIAMS COMPANY	04/12/2018	$64.13
	DNI AUTO PARTS	04/11/2018	$54.04
	INTERSTATE TRANSPORTATION	04/13/2018	$797.23
	UNITY SCHOOL BUS PARTS	04/14/2018	$359.36
	WW WILLIAMS COMPANY	04/13/2018	$13.77
	INTERSTATE TRANSPORTATION	04/13/2018	$433.09
	INTERSTATE TRANSPORTATION	04/13/2018	$540.90
	INTERSTATE TRANSPORTATION	04/16/2018	$12.27
	INTERSTATE TRANSPORTATION	04/16/2018	$431.66
	ATR TRANSMISSION REMANU	04/17/2018	$1,150.00
	INTERSTATE TRANSPORTATION	04/17/2018	$145.77
	CAROLINA INTL TRUCKS	04/17/2018	$459.23
	GREENVILLE 88	04/17/2018	$9.22
	TURBO DIESEL AND ELECTRIC	04/16/2018	$200.34
	TRUCK PRO	04/18/2018	$267.60
	ATR TRANSMISSION REMANU	04/18/2018	$1,825.00
	ATR TRANSMISSION REMANU	04/18/2018	$925.00
	INTERSTATE TRANSPORTATION	04/18/2018	$129.74
	MSC	04/19/2018	$458.98
	VEHICLE MAINTENANCE PROG	04/18/2018	$317.54
	VEHICLE MAINTENANCE PROG	04/18/2018	$57.00
	INTERSTATE TRANSPORTATION	04/19/2018	$161.16
	CAROLINA INTL TRUCKS	04/19/2018	$63.26
	INTERSTATE TRANSPORTATION	04/19/2018	$329.74
	CAROLINA INTL TRUCKS	04/20/2018	$395.70
	ATR TRANSMISSION REMANU	04/23/2018	$1,825.00
	WW WILLIAMS COMPANY	04/24/2018	$95.29
	INTERSTATE TRANSPORTATION	04/26/2018	$24.55
	GREENVILLE 88	04/26/2018	$109.83
			$18,528.87
JAMES JOHNSON	INTERSTATE TRANSPORTATION	04/03/2018	$67.19
	WW WILLIAMS	04/04/2018	$1,093.42
	WW WILLIAMS	04/10/2018	$197.04
	LOWCOUNTRY ACE HDWE	04/10/2018	$19.88
	CUMMINS ATLANTIC #7	04/11/2018	$20.20
	BLANCHARD MACHINERY	04/11/2018	$58.04
	TRUCK PRO	04/12/2018	$25.70
	INTERSTATE TRANSPORTATION	04/12/2018	$799.73
	CAROLINA POWERTRAIN	04/18/2018	$270.28
	BLANCHARD MACHINERY	04/20/2018	$42.64
	TRIPLE T SUMMERVILLE	04/19/2018	$38.26
	CHARLESTON RUBBER & GASKE	04/23/2018	$5.87
	INTERSTATE TRANSPORTATION	04/26/2018	$462.64
	INTERSTATE TRANSPORTATION	04/26/2018	$1,008.41
	INTERSTATE TRANSPORTATION	04/26/2018	$132.99
	SC - 90 - CHARLESTON	04/27/2018	$915.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JOHNSON	INTERSTATE TRANSPORTATION	04/27/2018	$81.58
	WW WILLIAMS	04/27/2018	$921.24
			$6,160.34
JASON R SANDERS	TRIANGLE TVHDW	04/06/2018	$7.48
	WW WILLIAMS COMPANY	04/12/2018	$164.50
	WW WILLIAMS COMPANY	04/13/2018	$17.85
	OREILLY AUTO #1474	04/23/2018	$9.28
			$199.11
JEANNA L HONORE	THE STATE NEWSPAPER	04/03/2018	$191.77
	STAPLS7195423125000001	04/07/2018	$243.23
			$435.00
JENNIFER GODFREY	INTERSTATE TRANSPORTATION	03/30/2018	$149.41
	INTERSTATE TRANSPORTATION	03/30/2018	$85.45
	WW GRAINGER	04/05/2018	$99.13
	INTERSTATE TRANSPORTATION	04/05/2018	$51.55
	INTERSTATE TRANSPORTATION	04/05/2018	$171.71
	CAROLINA INTL TRUCKS	04/06/2018	$79.24
	NAPA AUTO 3000000	04/06/2018	$81.00
	OFFICEMAX/DEPOT 6470	04/06/2018	$16.04
	OFFICE DEPOT #1214	04/06/2018	$52.78
	INTERSTATE TRANSPORTATION	04/11/2018	$44.79
	CUMMINS ATLANTIC #5	04/12/2018	$589.68
	COLUMBIA 87	04/17/2018	$63.95
	INTERSTATE TRANSPORTATION	04/17/2018	$91.91
	CUMMINS ATLANTIC #5	04/17/2018	$393.11
	PRAXAIR DIST INC OAM	04/19/2018	$23.13
	WW GRAINGER	04/19/2018	$110.15
	CAROLINA INTL TRUCKS	04/19/2018	$315.34
	WW GRAINGER	04/20/2018	$175.98
	CAROLINA INTL TRUCKS	04/20/2018	$276.00
	VEHICLE MAINTENANCE PROG	04/25/2018	$135.76
	INTERSTATE TRANSPORTATION	04/26/2018	$233.30
	NAPA AUTO 3000000	04/27/2018	$87.74
	WW GRAINGER	04/27/2018	$144.45
			$3,471.60
JENNIFER MCVICKER	INTERSTATE TRANSPORTATION	04/03/2018	$87.83
	INTERSTATE TRANSPORTATION	04/03/2018	$594.25
	INTERSTATE TRANSPORTATION	04/09/2018	$174.80
	Lift Truck Repair LLC	04/08/2018	$77.37
	COLUMBIA 87	04/09/2018	$125.65
	INSPECTORATE AMERICA	04/10/2018	$51.60
	INTERSTATE TRANSPORTATION	04/10/2018	$66.32
	VEHICLE MAINTENANCE PROG	04/11/2018	$104.12
	CUMMINS ATLANTIC #5	04/12/2018	$162.33
	INTERSTATE TRANSPORTATION	04/12/2018	$288.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCVICKER	INTERSTATE TRANSPORTATION	04/12/2018	$250.03
	COLUMBIA 87	04/12/2018	$253.65
	CAROLINA INTL TRUCKS	04/12/2018	$652.00
	CAROLINA INTL TRUCKS	04/12/2018	$146.17
	CAROLINA INTL TRUCKS	04/13/2018	$516.83
	INTERSTATE TRANSPORTATION	04/17/2018	$97.28
	BLANCHARD MACHINERY	04/17/2018	$64.80
	INTERSTATE TRANSPORTATION	04/17/2018	$646.19
	INTERSTATE TRANSPORTATION	04/17/2018	$83.34
	AGRI SUPPLY - FLORENCE	04/18/2018	$107.99
	TRUCK PRO	04/18/2018	$1,220.57
	VEHICLE MAINTENANCE PROG	04/18/2018	$205.08
	BLANCHARD MACHINERY	04/19/2018	$275.02
	TRUCK PRO	04/19/2018	$127.27
	INTERSTATE TRANSPORTATION	04/20/2018	$1,137.66
	COLUMBIA 87	04/23/2018	$58.79
	INTERSTATE TRANSPORTATION	04/24/2018	$296.50
	COLUMBIA 87	04/25/2018	$80.36
	NOBLE OIL SERVICES	04/25/2018	$154.02
	INTERSTATE TRANSPORTATION	04/26/2018	$2,244.05
	UNITY SCHOOL BUS PARTS	04/28/2018	$108.60
			$10,459.05
JESSICA GRAHAM	BLANCHARD MACHINERY	03/30/2018	$310.53
	CUMMINS ATLANTIC #5	03/30/2018	$48.92
	INTERSTATE TRANSPORTATION	04/03/2018	$869.49
	INTERSTATE TRANSPORTATION	04/05/2018	$142.46
	VEHICLE MAINTENANCE PROG	04/11/2018	$226.60
	INTERSTATE TRANSPORTATION	04/11/2018	$379.50
	INTERSTATE TRANSPORTATION	04/12/2018	$365.85
	INTERSTATE TRANSPORTATION	04/12/2018	$593.73
	TRUCK PRO	04/13/2018	$144.18
	INTERSTATE TRANSPORTATION	04/17/2018	$255.19
	CUMMINS ATLANTIC #5	04/19/2018	$248.83
	FRED'S 2105	04/19/2018	$17.50
	TRUCK PRO	04/20/2018	$230.04
	INTERSTATE TRANSPORTATION	04/23/2018	$926.64
	LOWES #01075	04/24/2018	$175.90
	INTERSTATE TRANSPORTATION	04/27/2018	$107.81
	TRUCK PRO	04/27/2018	$988.46
			$6,031.63
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	03/30/2018	$30.48
	INTERSTATE TRANSPORTATION	04/04/2018	$66.10
	COLUMBIA 87	04/10/2018	$102.14
	VEHICLE MAINTENANCE PROG	04/11/2018	$207.93
	HAMPTON PARTS 0024046	04/12/2018	$27.83
	INTERSTATE TRANSPORTATION	04/12/2018	$324.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	04/13/2018	$275.10
	INSPECTORATE AMERICA	04/14/2018	$279.35
	INTERSTATE TRANSPORTATION	04/16/2018	$321.67
	INTERSTATE TRANSPORTATION	04/18/2018	$54.05
	INTERSTATE TRANSPORTATION	04/18/2018	$275.10
	TRUCK PRO	04/19/2018	$188.30
	VEHICLE MAINTENANCE PROG	04/25/2018	$314.42
	VEHICLE MAINTENANCE PROG	04/25/2018	$57.00
	INTERSTATE TRANSPORTATION	04/26/2018	$26.61
	INTERSTATE TRANSPORTATION	04/26/2018	$100.94
	INTERSTATE TRANSPORTATION	04/26/2018	$265.39
	WW WILLIAMS COMPANY	04/26/2018	$364.53
	INTERSTATE TRANSPORTATION	04/26/2018	$647.30
	OFFICE DEPOT #332	04/27/2018	$46.41
	INTERSTATE TRANSPORTATION	04/27/2018	$321.67
			$4,297.18
JOANN TESSNER	INTERSTATE TRANSPORTATION	03/30/2018	$688.95
	INTERSTATE TRANSPORTATION	04/04/2018	$296.91
	GAFFNEY AUTO PARTS	04/03/2018	$29.68
	INTERSTATE TRANSPORTATION	04/06/2018	$466.25
	GREENVILLE 88	04/10/2018	$48.82
	CUMMINS ATLANTIC #11	04/10/2018	$297.59
	VEHICLE MAINTENANCE PROG	04/11/2018	$361.58
	INTERSTATE TRANSPORTATION	04/11/2018	$390.20
	FASTENAL COMPANY01	04/11/2018	$1,204.60
	INTERSTATE TRANSPORTATION	04/11/2018	$497.21
	VEHICLE MAINTENANCE PROG	04/11/2018	$408.48
	CYCLESORB	04/10/2018	$113.27
	GAFFNEY AUTO PARTS	04/10/2018	$8.47
	FORMS AND SUPPLY - AOPD	04/13/2018	$189.31
	INTERSTATE TRANSPORTATION	04/13/2018	$8.90
	CAROLINA HOSE AND HYDRAUL	04/18/2018	$143.98
	TRUCK PRO	04/18/2018	$1,129.43
	INTERSTATE TRANSPORTATION	04/18/2018	$344.80
	VEHICLE MAINTENANCE PROG	04/18/2018	$1,317.46
	INTERSTATE TRANSPORTATION	04/19/2018	$393.49
	CUMMINS ATLANTIC #11	04/20/2018	$202.00
	INTERSTATE TRANSPORTATION	04/24/2018	$75.71
	INTERSTATE TRANSPORTATION	04/24/2018	$259.80
	INTERSTATE TRANSPORTATION	04/26/2018	$393.49
			$9,270.38
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	03/30/2018	$50.41
	INTERSTATE TRANSPORTATION	03/30/2018	$109.62
	INTERSTATE TRANSPORTATION	04/02/2018	$344.48
	INTERSTATE TRANSPORTATION	04/03/2018	$330.48
	INTERSTATE TRANSPORTATION	04/04/2018	$59.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	CAROLINA INTL TRUCKS	04/04/2018	$151.97
	INTERSTATE TRANSPORTATION	04/04/2018	$249.09
	INTERSTATE TRANSPORTATION	04/04/2018	$88.69
	OREILLY AUTO #4415	04/05/2018	$15.92
	INTERSTATE TRANSPORTATION	04/05/2018	$587.33
	INTERSTATE TRANSPORTATION	04/05/2018	$687.82
	OREILLY AUTO #4415	04/05/2018	$159.40
	INTERSTATE TRANSPORTATION	04/05/2018	$416.88
	INTERSTATE TRANSPORTATION	04/09/2018	$41.52
	BLANCHARD MACHINERY	04/09/2018	$1,432.31
	TRUCK PRO	04/10/2018	$145.78
	OREILLY AUTO #4415	04/10/2018	$177.40
	OREILLY AUTO #4415	04/10/2018	$79.40
	INTERSTATE TRANSPORTATION	04/11/2018	$124.55
	OREILLY AUTO #4415	04/11/2018	$82.50
	GOODYEAR FRASIER TIRE SER	04/11/2018	$798.87
	INTERSTATE TRANSPORTATION	04/11/2018	$65.02
	INTERSTATE TRANSPORTATION	04/11/2018	$850.85
	INSPECTORATE AMERICA	04/14/2018	$298.35
	ARROW MAGNOLIA WEB	04/13/2018	$728.55
	INTERSTATE TRANSPORTATION	04/16/2018	$301.62
	INTERSTATE TRANSPORTATION	04/17/2018	$301.62
	SC - 90 - CHARLESTON	04/20/2018	$517.32
	INTERSTATE TRANSPORTATION	04/20/2018	$119.76
	INTERSTATE TRANSPORTATION	04/23/2018	$112.77
	INTERSTATE TRANSPORTATION	04/24/2018	$149.00
	INTERSTATE TRANSPORTATION	04/26/2018	$425.42
			$10,003.99
JOEY POSTON	CAROLINA SUPPLYHOUSE INC	03/30/2018	$172.72
	BTS #12	03/30/2018	$100.00
	CARQUEST AUTO PARTS 4988	04/02/2018	$12.44
	FASTENAL COMPANY01	04/02/2018	$475.59
	SPARROW & KENNEDY TRACTOR	04/04/2018	$343.16
	INTERSTATE TRANSPORTATION	04/06/2018	$76.51
	INTERSTATE TRANSPORTATION	04/09/2018	$129.47
	BELLINGER PARTS 0011600	04/10/2018	$56.15
	FASTENAL COMPANY01	04/10/2018	$174.41
	CAROLINA SUPPLYHOUSE INC	04/10/2018	$34.08
	CAROLINA INTL TRUCKS	04/12/2018	$74.45
	BELLINGER PARTS 0011600	04/13/2018	$107.23
	CAROLINA INTL TRUCKS	04/16/2018	$204.84
	CARQUEST AUTO PARTS 4988	04/17/2018	$76.73
	AGRI SUPPLY - FLORENCE	04/18/2018	$30.22
	KING CADILLAC	04/18/2018	$31.64
	BLANCHARD MACHINERY	04/18/2018	$240.41
	CARQUEST AUTO PARTS 4988	04/18/2018	$50.21

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	KING CADILLAC	04/18/2018	$32.69
	AGRI SUPPLY - FLORENCE	04/19/2018	$182.51
	LOWES #01075	04/19/2018	$140.27
	CARQUEST AUTO PARTS 4988	04/20/2018	$11.31
	CAROLINA INTL TRUCKS	04/20/2018	$198.08
	MAC TOOLS - GAILVANTS FER	04/19/2018	$53.99
	CARQUEST AUTO PARTS 4988	04/24/2018	$6.99
	FASTENAL COMPANY01	04/27/2018	$293.19
			$3,309.29
JULIET ADAM	LORICK OFFICE PRODUCTS	04/02/2018	$41.34
	SHI INTERNATIONAL CORP	04/04/2018	$278.78
	RICHLAND INDUSTRIAL	04/06/2018	$78.28
			$398.40
KATHY BIELSKI	TRUCK PRO	04/02/2018	$195.14
	TRUCK PRO	04/02/2018	$196.84
	CLINE HOSE AND HYDRAULICS	04/03/2018	$153.82
	CAROLINA INTL TRUCKS	04/04/2018	$101.63
	TRUCK PRO	04/04/2018	$258.00
	WW WILLIAMS COMPANY	04/05/2018	$646.25
	INTERSTATE TRANSPORTATION	04/06/2018	$218.53
	STAPLES 00108696	04/09/2018	$114.67
	CUMMINS ATLANTIC #7	04/10/2018	$984.77
	TRUCK PRO	04/11/2018	$84.72
	INTERSTATE TRANSPORTATION	04/11/2018	$69.54
	INTERSTATE TRANSPORTATION	04/11/2018	$443.97
	INTERSTATE TRANSPORTATION	04/16/2018	$1,008.04
	NAPA AUTO PARTS BEAUFORT	04/16/2018	$32.93
	INTERSTATE TRANSPORTATION	04/18/2018	$80.14
	PRAXAIR DIST INC OAM	04/18/2018	$8.14
	NAPA AUTO PARTS BEAUFORT	04/19/2018	$126.13
	NAPA AUTO PARTS BEAUFORT	04/20/2018	$40.09
	INTERSTATE TRANSPORTATION	04/20/2018	$244.96
	INTERSTATE TRANSPORTATION	04/20/2018	$382.19
	LOWES #01521	04/20/2018	$141.64
	NAPA AUTO PARTS BEAUFORT	04/23/2018	$16.42
	AUTO PARTS OF BEAUFORT	04/23/2018	$8.01
	BLANCHARD MACHINERY	04/26/2018	$584.04
	INTERSTATE TRANSPORTATION	04/26/2018	$244.96
	INTERSTATE TRANSPORTATION	04/26/2018	$153.60
			$6,539.17
KEITH MYERS	LOWES #01718	04/03/2018	$89.54
	WP LAW GREENVILLE	04/04/2018	$34.22
	DECKER EQUIPMENT	04/04/2018	$66.50
	WP LAW GREENVILLE	04/06/2018	$14.12
	BLACK ELECTRICAL SUPPLY I	04/10/2018	$367.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEITH MYERS	STAPLES 00118000	04/10/2018	$27.11
	THE HOME DEPOT #1104	04/12/2018	$162.75
	BLACK ELECTRICAL SUPPLY I	04/12/2018	$170.39
	SEARS ROEBUCK 7711	04/17/2018	$23.61
	LOWES #01718	04/19/2018	$128.83
	NORTHERN TOOL EQUIPMNT	04/18/2018	$42.37
	THE HOME DEPOT #1127	04/20/2018	$174.83
	LOWES #00528	04/25/2018	$30.77
			$1,332.84
KELLY ROWE	PERFORMANCE HEALTH SUP	03/30/2018	$24.84
	PAYPAL DEALSWITHST	03/30/2018	$14.98
	STAPLS7194908602000001	03/30/2018	$322.09
	IN ZOOM ID	03/30/2018	$627.00
	AMAZON MKTPLACE PMTS	04/01/2018	$77.97
	CUSTOMINK LLC	03/30/2018	$397.24
	WALMART.COM 8009666546	03/30/2018	$37.95
	STAPLS7194984319000001	03/31/2018	$25.34
	MOORE MEDICAL LLC	03/31/2018	$157.93
	PAYPAL EBAY-PARTS	03/30/2018	$21.38
	AMAZON.COM AMZN.COM/BILL	03/31/2018	$166.58
	XTREME STYLE SIGNS	03/30/2018	$20.00
	OVISONLINE COM	03/30/2018	$85.68
	STAPLES DIRECT	03/31/2018	$138.96
	FLINN SCIENTIFIC, I	03/30/2018	$199.41
	TCT ANDERSON'S	04/03/2018	$455.98
	LOWES #00907	04/03/2018	$7.54
	STAPLS7194396781000002	04/04/2018	$125.27
	PERFORMANCE HEALTH SUP	04/04/2018	$23.03
	AmazonPrime Membership	04/09/2018	$106.92
	CAROLINA BIOLOGIC SUPPLY	04/09/2018	$45.05
	CAROLINA BIOLOGIC SUPPLY	04/10/2018	$120.93
	ACS Membership	04/10/2018	$195.00
	AMAZON MKTPLACE PMTS	04/11/2018	$13.90
	AMAZON.COM AMZN.COM/BILL	04/10/2018	$64.28
	STAPLS7195566821000002	04/11/2018	$668.49
	ARGCO	04/11/2018	$49.39
	AMAZON MKTPLACE PMTS	04/11/2018	$12.99
	STAPLES DIRECT	04/11/2018	$377.68
	THE LIBRARY STORE INC.	04/11/2018	$69.47
	AMAZON MKTPLACE PMTS	04/11/2018	$148.20
	STAPLS7195577237000001	04/11/2018	$983.84
	AMAZON MKTPLACE PMTS	04/11/2018	$14.70
	BULK OFFICE SUPPLY	04/10/2018	$794.01
	TFS FISHER SCI ATL	04/12/2018	$93.83
	AMAZON MKTPLACE PMTS	04/12/2018	$32.12
	CAROLINA BIOLOGIC SUPPLY	04/12/2018	$41.14

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	WALMART.COM	04/12/2018	$64.64
	STAPLES DIRECT	04/12/2018	$34.74
	STAPLS7195566821000001	04/12/2018	$39.94
	CAROLINA BIOLOGIC SUPPLY	04/12/2018	$29.60
	TCT PROM NITE	04/12/2018	$105.94
	Amazon.com	04/12/2018	$19.82
	AMAZON MKTPLACE PMTS	04/12/2018	$30.98
	AMAZON MKTPLACE PMTS	04/12/2018	$12.99
	AMAZON MKTPLACE PMTS	04/13/2018	$59.97
	AMAZON MKTPLACE PMTS	04/15/2018	$489.38
	WALMART.COM	04/13/2018	$75.54
	STAPLS7195764607000003	04/13/2018	$27.85
	STAPLES DIRECT	04/13/2018	$10.57
	STAPLS7195833822000001	04/14/2018	$194.36
	STAPLS7195764607000002	04/13/2018	$65.21
	STAPLES DIRECT	04/13/2018	$99.80
	AMAZON MKTPLACE PMTS	04/15/2018	$449.97
	STAPLES DIRECT	04/14/2018	$24.83
	STAPLS7195764607000001	04/13/2018	$18.89
	AMAZON MKTPLACE PMTS	04/13/2018	$7.99
	AMAZON MKTPLACE PMTS	04/15/2018	$80.97
	Spotify USA	04/13/2018	$10.79
	HOFFMAN MECHANICAL	04/13/2018	$148.00
	AMAZON MKTPLACE PMTS	04/13/2018	$50.00
	FREDPRYOR CAREERTRACK	04/16/2018	$199.00
	MAKERSPACES.COM	04/16/2018	$164.77
	MAKERSPACES.COM	04/16/2018	$398.77
	FREDPRYOR CAREERTRACK	04/16/2018	$199.00
	MAKERSPACES.COM	04/16/2018	$398.77
	CHANEY ELECTRONICS	04/16/2018	$1,269.48
	MAKERSPACES.COM	04/16/2018	$49.00
	FREDPRYOR CAREERTRACK	04/16/2018	$199.00
	AMAZON MKTPLACE PMTS WWW.	04/17/2018	$422.19
	MAKERSPACES.COM	04/16/2018	$398.77
	FREDPRYOR CAREERTRACK	04/16/2018	$199.00
	MAKERSPACES.COM	04/16/2018	$398.77
	DRI SOLIDWORKS	04/17/2018	$1,485.00
	STAPLS7195921278000002	04/17/2018	$431.96
	ARBOR SCIENTIFIC	04/16/2018	$100.15
	STAPLS7195905383000001	04/17/2018	$537.73
	STAPLS7195921278000001	04/17/2018	$1,235.95
	PITSCO INC	04/18/2018	$160.99
	STAPLS7196024691000001	04/18/2018	$269.91
	AMAZON MKTPLACE PMTS	04/18/2018	$15.99
	CAROLINA PRINTING SPORTS	04/18/2018	$895.59
	PHD POSTERS LLC	04/17/2018	$556.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	AMAZON MKTPLACE PMTS	04/18/2018	$98.68
	TFS FISHERSCI ECOM CHI	04/18/2018	$250.15
	Amazon.com	04/19/2018	$34.79
	Amazon.com	04/19/2018	$38.85
	AMAZON MKTPLACE PMTS	04/20/2018	$16.96
	MOORE MEDICAL LLC	04/20/2018	$111.73
	AMAZON MKTPLACE PMTS	04/20/2018	$26.52
	BSN SPORT SUPPLY GROUP	04/23/2018	$1,761.24
	HEARTSMART.COM	04/24/2018	$114.00
	AMAZON MKTPLACE PMTS	04/24/2018	$59.95
	AMAZON.COM AMZN.COM/BILL	04/25/2018	$265.87
	HENDERSON SUPPLY CO	04/25/2018	$69.94
	AMAZON MKTPLACE PMTS	04/25/2018	$20.97
	SPARKFUN ELECTRONICS	04/25/2018	$78.65
	STAPLS7196420186000001	04/25/2018	$24.51
	JIFFY PRINT	04/24/2018	$2,349.97
	PARTY CITY	04/25/2018	$31.27
	AMAZON.COM AMZN.COM/BILL	04/26/2018	$16.51
	HARVARD BUS PUBLISHING	04/26/2018	$587.78
	DOLLAR TREE ECOMM	04/27/2018	$55.73
			$24,914.50
KELLY SMUTYLO	AMAZON MKTPLACE PMTS	04/16/2018	$35.00
	FORMS AND SUPPLY - AOPD	04/24/2018	$29.40
			$64.40
KEN GOETZ	MARVINS #45	03/30/2018	$26.95
	CUMMINS ATLANTIC #7	04/13/2018	$665.52
	HILL TIRE & AUTO CENTER	04/16/2018	$581.12
	MARVINS #45	04/23/2018	$8.60
	FASTENAL COMPANY01	04/25/2018	$60.87
	SC - 90 - CHARLESTON	04/27/2018	$1,125.36
	SC - 90 - CHARLESTON	04/27/2018	$405.00
			$2,873.42
KEVIN AMMONS	TAYLOR AUTO PARTS0000109	03/30/2018	$37.89
	TAYLOR AUTO PARTS0000109	04/04/2018	$61.07
	CAROLINA INTL TRUCKS	04/06/2018	$2,000.00
	TRIPLE T FLORENCE	04/06/2018	$48.82
	CAROLINA INTL TRUCKS	04/09/2018	$1,219.84
	CAROLINA INTL TRUCKS	04/09/2018	$1,738.91
	WW GRAINGER	04/09/2018	$201.79
	CAROLINA INTL TRUCKS	04/09/2018	$1,388.58
	WW WILLIAMS	04/10/2018	$1,575.83
	WW WILLIAMS COMPANY	04/13/2018	$25.46
	WW GRAINGER	04/17/2018	$157.71
	WW GRAINGER	04/17/2018	$24.80
	MORRELL TIRE SERVICE INC	04/18/2018	$347.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN AMMONS	INTERSTATE TRANSPORTATION	04/20/2018	$1,143.68
	WW WILLIAMS	04/20/2018	$91.18
	WW WILLIAMS	04/20/2018	$46.01
	TAYLOR AUTO PARTS0000109	04/20/2018	$34.15
	LOWES #01120	04/23/2018	$93.31
	AGRI SUPPLY - FLORENCE	04/23/2018	$164.07
	UNITY SCHOOL BUS PARTS	04/26/2018	$562.92
	IN GLOBAL PUBLIC SAFETY	04/25/2018	$528.12
	BELLINGER PARTS 0001806	04/27/2018	$28.12
	WW WILLIAMS COMPANY	04/27/2018	$39.04
			$11,558.74
KEVIN EVANS	LOWES #02520	04/02/2018	$170.13
	INTERSTATE TRANSPORTATION	04/03/2018	$139.42
	INTERSTATE TRANSPORTATION	04/03/2018	$1,197.26
	TRUCK PRO	04/05/2018	$192.99
	INTERSTATE TRANSPORTATION	04/09/2018	$205.27
	INTERSTATE TRANSPORTATION	04/09/2018	$52.96
	TRUCK PRO	04/10/2018	$347.77
	DUNBAR AUTO SUPPLY	04/10/2018	$130.67
	INTERSTATE TRANSPORTATION	04/12/2018	$1,259.69
	ARMFIELD'S INC	04/13/2018	$65.36
	INTERSTATE TRANSPORTATION	04/13/2018	$43.19
	WILSON TRACTOR INC	04/16/2018	$78.93
	DUNBAR AUTO SUPPLY	04/16/2018	$126.19
	LABELVALUE.COM	04/16/2018	$29.90
	INTERSTATE TRANSPORTATION	04/17/2018	$272.55
	COLUMBIA 87	04/17/2018	$1,500.59
	INTERSTATE TRANSPORTATION	04/17/2018	$263.24
	WW WILLIAMS	04/18/2018	$57.43
	FASTENAL COMPANY01	04/18/2018	$363.70
	SUNRISE AUTO SUPPLY INC	04/20/2018	$20.18
	COLUMBIA 87	04/23/2018	$262.14
	WW GRAINGER	04/24/2018	$805.27
	INTERSTATE TRANSPORTATION	04/24/2018	$691.24
	PAYPAL TOOLS PLUS	04/27/2018	$73.24
			$8,349.31
KEVIN LAWSON	THE HOME DEPOT #1126	03/29/2018	$97.37
			$97.37
KIMBERLY S MOSS	SMITH RUBBER STAMP & SEAL	04/12/2018	$164.70
	SMITH RUBBER STAMP & SEAL	04/13/2018	$56.16
	FORMS AND SUPPLY - AOPD	04/12/2018	$195.20
	UNITED 0162928311217	04/16/2018	$25.00
	UNITED 0162394982712	04/16/2018	$363.60
			$804.66
LAKITA BENN	HAMPTON INNS	03/29/2018	$117.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAKITA BENN	HAMPTON INNS	03/30/2018	$221.76
	Country Inn & Suites	03/29/2018	$118.80
	OMNI SHOREHAM	04/01/2018	$580.88
	COMFORT INN AND SUITES	04/03/2018	$306.68
	BEST WESTERN SUTTER HOUSE	04/07/2018	$442.20
	BEST WESTERN SUTTER HOUSE	04/07/2018	$294.80
	HAMPTON INN SPARTANBURG	04/11/2018	$102.30
	HOLIDAY INN EXPRESS MYRT	04/10/2018	$232.78
	CROWN REEF RESORT	04/10/2018	$120.91
	SLEEP INN	04/11/2018	$111.37
	CROWN REEF RESORT	04/11/2018	$120.91
	HAMPTON INNS	04/12/2018	$104.16
	COUNTRY INN SUITES	04/13/2018	$103.23
	HAMPTON INNS	04/12/2018	$104.16
	HAMPTON INN ROCK HILL	04/13/2018	$103.23
	HAMPTON INNS	04/12/2018	$104.16
	HAMPTON INN AND SUITES	04/13/2018	$433.18
	HAMPTON INN GREENWOOD	04/12/2018	$113.22
	HAMPTON INNS	04/18/2018	$227.36
	HAMPTON INNS	04/20/2018	$104.16
	HOTEL FLORENCE	04/19/2018	$110.88
	HOME2 SUITES GREENVILL	04/20/2018	$937.44
	HOTEL FLORENCE	04/19/2018	$110.88
	ELLIOTT HOUSE INN	04/20/2018	$252.13
	HAMPTON INNS	04/20/2018	$104.16
	COUNTRY INN & SUITES	04/18/2018	$115.50
	HAMPTON INNS	04/24/2018	$117.53
	CROWN REEF RESORT	04/24/2018	$259.90
	CROWN REEF RESORT	04/24/2018	$120.91
	CROWN REEF RESORT	04/24/2018	$120.91
	MARINA INN GRANDE DUNES	04/24/2018	$258.60
	HAMPTON INN EASLEY	04/24/2018	$275.28
	HOLIDAY INN CENTER CITY	04/24/2018	$146.37
	HAMPTON INN CLINTON	04/25/2018	$206.46
	CP ATLANTA PERIMETER	04/26/2018	$530.04
	BEST WESTERN EXECUTIVE I	04/26/2018	$101.37
	CP ATLANTA PERIMETER	04/27/2018	$530.04
	HAMPTON INN ROCK HILL	04/27/2018	$206.46
	SEA WATCH RESORT LLC	04/26/2018	$645.12
	HAMPTON INNS	04/26/2018	$173.80
			$9,491.63
LATONIA HOLLOWAY	FORMS AND SUPPLY - AOPD	04/18/2018	$238.19
			$238.19
LINDA PAGE NORWOOD	Amazon.com	04/24/2018	$30.45
	FORMS AND SUPPLY - AOPD	04/23/2018	$1,168.62
	THE READING WAREHOUSE IN	04/24/2018	$445.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA PAGE NORWOOD	FORMS AND SUPPLY - AOPD	04/24/2018	$58.41
			$1,702.60
MARILYN H SUBER	AMAZON.COM AMZN.COM/BILL	03/31/2018	$186.69
	SMITH RUBBER STAMP & SEAL	04/17/2018	$31.42
	CPP / MBTI	04/19/2018	$210.60
	Amazon.com	04/19/2018	$358.83
			$787.54
MARLENE M SELLARS	FORMS AND SUPPLY - AOPD	04/02/2018	$618.43
	FORMS AND SUPPLY - AOPD	04/03/2018	$125.33
	FORMS AND SUPPLY - AOPD	04/03/2018	$112.00
	FORMS AND SUPPLY - AOPD	04/03/2018	$389.01
	FORMS AND SUPPLY - AOPD	04/04/2018	$6.29
	FORMS AND SUPPLY - AOPD	04/09/2018	$498.60
	AMAZON MKTPLACE PMTS WWW.	04/17/2018	$67.00
	FORMS AND SUPPLY - AOPD	04/20/2018	$164.29
			$1,980.95
MARTHA HUTTO	FREEPORT MARINA STORE	04/05/2018	$84.00
	FREEPORT MARINA STORE	04/18/2018	$87.00
	FREEPORT MARINA STORE	04/24/2018	$97.00
	FREEPORT MARINA STORE	04/28/2018	$94.10
			$362.10
MARY SANDERS	WW WILLIAMS COMPANY	03/30/2018	$450.50
	BLANCHARD MACHINERY	03/30/2018	$244.34
	INTERSTATE TRANSPORTATION	04/02/2018	$341.29
	INTERSTATE TRANSPORTATION	04/02/2018	$54.98
	BLANCHARD MACHINERY	04/03/2018	$202.30
	INTERSTATE TRANSPORTATION	04/04/2018	$672.81
	INTERSTATE TRANSPORTATION	04/04/2018	$672.81
	INTERSTATE TRANSPORTATION	04/06/2018	$194.06
	INTERSTATE TRANSPORTATION	04/09/2018	$414.48
	WW GRAINGER	04/09/2018	$809.99
	TRUCK PRO	04/09/2018	$54.89
	CUMMINS ATLANTIC #11	04/10/2018	$982.80
	INTERSTATE TRANSPORTATION	04/10/2018	$953.08
	VEHICLE MAINTENANCE PROG	04/11/2018	$31.40
	INSPECTORATE AMERICA	04/11/2018	$160.60
	TRUCK PRO	04/12/2018	$113.85
	WW WILLIAMS COMPANY	04/12/2018	$428.73
	BATTERY SPECIALISTS	04/13/2018	$1,322.93
	INTERSTATE TRANSPORTATION	04/13/2018	$579.89
	INTERSTATE TRANSPORTATION	04/16/2018	$477.40
	TRUCK PRO	04/16/2018	$296.43
	INTERSTATE TRANSPORTATION	04/18/2018	$724.92
	WW WILLIAMS COMPANY	04/19/2018	$300.36
	INTERSTATE TRANSPORTATION	04/19/2018	$306.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	INTERSTATE TRANSPORTATION	04/19/2018	$636.74
	WW GRAINGER	04/19/2018	$454.19
	INTERSTATE TRANSPORTATION	04/20/2018	$19.68
	INTERSTATE TRANSPORTATION	04/23/2018	$631.84
	WW WILLIAMS COMPANY	04/23/2018	$966.21
	WW GRAINGER	04/24/2018	$218.28
	GREENVILLE 88	04/25/2018	$172.08
	UNITY SCHOOL BUS PARTS	04/26/2018	$181.50
	INTERSTATE TRANSPORTATION	04/26/2018	$219.78
	INTERSTATE TRANSPORTATION	04/26/2018	$38.13
	WW WILLIAMS COMPANY	04/26/2018	$24.35
	INTERSTATE TRANSPORTATION	04/26/2018	$222.17
	INTERSTATE TRANSPORTATION	04/27/2018	$421.48
			$14,998.15
MAX W BRYANT III	BLANCHARD MACHINERY	04/02/2018	$857.07
	OREILLY AUTO #1619	04/05/2018	$3.56
	WW GRAINGER	04/05/2018	$195.41
	MSC	04/10/2018	$159.94
	BOYD TIRE AND APPLIANCE	04/10/2018	$20.00
	FASTENAL COMPANY01	04/11/2018	$58.91
	WW GRAINGER	04/11/2018	$863.13
	CAROLINA INTL TRUCKS	04/18/2018	$59.25
	TOOLSOURCE.COM	04/19/2018	$203.45
	BLANCHARD MACHINERY	04/23/2018	$42.50
	LOWES #01776	04/25/2018	$23.75
	WW GRAINGER	04/26/2018	$128.94
	BRAKE TECH TOOLS	04/27/2018	$180.99
	WW GRAINGER	04/27/2018	$253.17
	MSC	04/28/2018	$1,090.36
			$4,140.43
MELANIE SHOPE	CAROLINA INTL TRUCKS	03/29/2018	$37.37
	SIGN IT QUICK INC	03/29/2018	$43.45
	INTERSTATE TRANSPORTATION	04/03/2018	$357.96
	CAROLINA INTL TRUCKS	04/03/2018	$43.11
	INTERSTATE TRANSPORTATION	04/04/2018	$449.49
	AGP PROPANE SERVICES	04/06/2018	$85.46
	INTERSTATE TRANSPORTATION	04/06/2018	$447.68
	PRAXAIR DIST INC OAM	04/06/2018	$23.60
	INTERSTATE TRANSPORTATION	04/09/2018	$2,025.56
	TRUCK PRO	04/09/2018	$89.64
	INTERSTATE TRANSPORTATION	04/10/2018	$1,036.57
	INTERSTATE TRANSPORTATION	04/10/2018	$413.38
	NAPA AUTO 0024863	04/09/2018	$10.88
	INTERSTATE TRANSPORTATION	04/11/2018	$395.45
	WW WILLIAMS	04/11/2018	$357.69
	TRUCK PRO	04/12/2018	$166.07

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Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	INTERSTATE TRANSPORTATION	04/12/2018	$333.13
	INTERSTATE TRANSPORTATION	04/12/2018	$95.18
	AUTOZONE #1020	04/12/2018	$32.69
	BLANCHARD MACHINERY	04/12/2018	$130.80
	CUMMINS ATLANTIC #7	04/13/2018	$587.98
	INTERSTATE TRANSPORTATION	04/13/2018	$237.71
	INTERSTATE TRANSPORTATION	04/13/2018	$60.63
	INTERSTATE TRANSPORTATION	04/16/2018	$98.27
	AUTOZONE #1020	04/16/2018	$23.97
	INTERSTATE TRANSPORTATION	04/17/2018	$189.55
	INTERSTATE TRANSPORTATION	04/17/2018	$98.27
	INTERSTATE TRANSPORTATION	04/18/2018	$338.28
	INSPECTORATE AMERICA	04/18/2018	$156.60
	INTERSTATE TRANSPORTATION	04/19/2018	$144.34
	SC - 90 - CHARLESTON	04/19/2018	$35.43
	WW WILLIAMS	04/19/2018	$33.45
	BLANCHARD MACHINERY	04/20/2018	$956.77
	BLANCHARD MACHINERY	04/23/2018	$310.90
	INTERSTATE TRANSPORTATION	04/23/2018	$154.33
	INTERSTATE TRANSPORTATION	04/23/2018	$587.90
	SC - 90 - CHARLESTON	04/24/2018	$97.67
	WW WILLIAMS	04/25/2018	$73.60
	UNITY SCHOOL BUS PARTS	04/26/2018	$392.82
	INTERSTATE TRANSPORTATION	04/26/2018	$334.54
	INTERSTATE TRANSPORTATION	04/26/2018	$15.48
	INTERSTATE TRANSPORTATION	04/26/2018	$83.10
	INTERSTATE TRANSPORTATION	04/26/2018	$162.19
	INTERSTATE TRANSPORTATION	04/26/2018	$965.25
	SC - 90 - CHARLESTON	04/26/2018	$183.59
			$12,897.78
MELISSA BEHIE	INTERSTATE TRANSPORTATION	03/30/2018	$102.83
	INTERSTATE TRANSPORTATION	04/02/2018	$321.87
	INTERSTATE TRANSPORTATION	04/03/2018	$318.69
	CAROLINA INTL TRUCKS	04/03/2018	$222.16
	COLUMBIA 87	04/03/2018	$23.62
	INTERSTATE TRANSPORTATION	04/04/2018	$93.81
	COLUMBIA 87	04/09/2018	$822.80
	CUMMINS ATLANTIC #7	04/12/2018	$277.75
	INSPECTORATE AMERICA	04/14/2018	$303.60
	COLUMBIA 87	04/17/2018	$59.06
	ROSE TALBERT PAINT COMPA	04/19/2018	$425.56
	BLANCHARD MACHINERY	04/27/2018	$51.98
			$3,023.73
MELISSA WHITE	INTERSTATE TRANSPORTATION	04/03/2018	$51.88
	INTERSTATE TRANSPORTATION	04/03/2018	$205.58
	INTERSTATE TRANSPORTATION	04/04/2018	$623.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WHITE	PRAXAIR DIST INC 70551	04/03/2018	$3.75
	INTERSTATE TRANSPORTATION	04/04/2018	$35.58
	INTERSTATE TRANSPORTATION	04/09/2018	$106.73
	INTERSTATE TRANSPORTATION	04/09/2018	$291.25
	INTERSTATE TRANSPORTATION	04/10/2018	$150.42
	INTERSTATE TRANSPORTATION	04/11/2018	$318.87
	VEHICLE MAINTENANCE PROG	04/11/2018	$339.54
	WW WILLIAMS	04/11/2018	$414.72
	COLUMBIA 87	04/13/2018	$863.45
	INSPECTORATE AMERICA	04/14/2018	$95.80
	INTERSTATE TRANSPORTATION	04/13/2018	$429.96
	INTERSTATE TRANSPORTATION	04/17/2018	$63.35
	VEHICLE MAINTENANCE PROG	04/18/2018	$30.68
	BLANCHARD MACHINERY	04/18/2018	$91.39
	BLANCHARD MACHINERY	04/18/2018	$49.98
	FRED'S 1673	04/18/2018	$36.61
	COLUMBIA 87	04/18/2018	$1,931.35
	INTERSTATE TRANSPORTATION	04/20/2018	$458.63
	WAL-MART #0642	04/20/2018	$74.84
	INTERSTATE TRANSPORTATION	04/20/2018	$45.85
	BLANCHARD MACHINERY	04/23/2018	$25.59
	BLANCHARD MACHINERY	04/26/2018	$222.81
	COLUMBIA 87	04/26/2018	$258.28
	BLANCHARD MACHINERY	04/26/2018	$135.59
	INTERSTATE TRANSPORTATION	04/27/2018	$214.66
	INTERSTATE TRANSPORTATION	04/27/2018	$25.36
			$7,596.19
MICHAEL HAIGLER	COLUMBIA 87	03/30/2018	$220.57
	INTERSTATE TRANSPORTATION	03/30/2018	$271.29
	INTERSTATE TRANSPORTATION	03/30/2018	$432.91
	TRUCK PRO	03/30/2018	$723.69
	INTERSTATE TRANSPORTATION	03/30/2018	$792.23
	CAROLINA INTL TRUCKS	04/02/2018	$457.79
	PRAXAIR DIST INC 70551	04/02/2018	$14.86
	INTERSTATE TRANSPORTATION	04/03/2018	$44.49
	INTERSTATE TRANSPORTATION	04/04/2018	$80.29
	INTERSTATE TRANSPORTATION	04/05/2018	$32.58
	INTERSTATE TRANSPORTATION	04/05/2018	$245.56
	INTERSTATE TRANSPORTATION	04/06/2018	$616.96
	INTERSTATE TRANSPORTATION	04/06/2018	$232.08
	INTERSTATE TRANSPORTATION	04/06/2018	$695.06
	INTERSTATE TRANSPORTATION	04/09/2018	$205.65
	INTERSTATE TRANSPORTATION	04/09/2018	$144.00
	INTERSTATE TRANSPORTATION	04/10/2018	$777.68
	VEHICLE MAINTENANCE PROG	04/11/2018	$47.40
	BLANCHARD MACHINERY	04/11/2018	$130.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HAIGLER	VEHICLE MAINTENANCE PROG	04/11/2018	$673.44
	VEHICLE MAINTENANCE PROG	04/11/2018	$50.94
	WW WILLIAMS	04/11/2018	$1,536.05
	INSPECTORATE AMERICA	04/11/2018	$72.95
	SUNSOURCE	04/12/2018	$304.34
	BLANCHARD MACHINERY	04/16/2018	$140.36
	INTERSTATE TRANSPORTATION	04/16/2018	$77.02
	COLUMBIA 87	04/17/2018	$466.18
	INTERSTATE TRANSPORTATION	04/17/2018	$120.44
	COLUMBIA 87	04/17/2018	$466.18
	VEHICLE MAINTENANCE PROG	04/18/2018	$61.46
	INTERSTATE TRANSPORTATION	04/18/2018	$111.53
	HOSEPOWER USA	04/19/2018	$29.03
	INTERSTATE TRANSPORTATION	04/19/2018	$297.83
	INTERSTATE TRANSPORTATION	04/20/2018	$620.36
	INTERSTATE TRANSPORTATION	04/20/2018	$375.17
	CAROLINA INTL TRUCKS	04/24/2018	$666.72
	TRUCK PRO	04/24/2018	$408.74
	UNITY SCHOOL BUS PARTS	04/25/2018	$331.76
	COLUMBIA 87	04/24/2018	$128.44
	AMAZON.COM AMZN.COM/BILL	04/25/2018	$124.99
	CUMMINS ATLANTIC #5	04/25/2018	$268.04
	UNITY SCHOOL BUS PARTS	04/27/2018	$196.48
	UNITY SCHOOL BUS PARTS	04/27/2018	$142.95
	BATTERY SPECIALISTS	04/26/2018	$661.47
	COLUMBIA 87	04/27/2018	$153.00
	CAROLINA INTL TRUCKS	04/27/2018	$934.04
			$15,585.52
MICHAEL KARCZESKI	LOWES #01705	04/02/2018	$360.34
	CAROLINA INTL TRUCKS	04/03/2018	$175.07
	CAROLINA INTL TRUCKS	04/03/2018	$220.66
	FASTENAL COMPANY01	04/05/2018	$160.36
	FASTENAL COMPANY01	04/12/2018	$51.28
	FASTENAL COMPANY01	04/16/2018	$124.57
	CAROLINA INTL TRUCKS	04/20/2018	$21.39
			$1,113.67
MORGAN BLAICH	THE HOME DEPOT 1127	03/29/2018	$214.99
	JALIE PATTERNS	04/03/2018	$9.38
	AMAZON MKTPLACE PMTS	04/04/2018	$97.76
	AmazonPrime Membership	04/03/2018	$13.77
	AMAZON MKTPLACE PMTS	04/05/2018	$129.31
	AMAZON MKTPLACE PMTS	04/04/2018	$357.46
	WILSONS 5 CENT TO ONE DOL	04/05/2018	$17.24
	MICHAELS STORES 6001	04/05/2018	$20.32
	THE HOME DEPOT #1127	04/05/2018	$154.20
	DUNCANS HOME CENTER	04/09/2018	$41.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN BLAICH	FAMILY DOLLAR #6021	04/09/2018	$12.60
	WILSONS 5 CENT TO ONE DOL	04/09/2018	$1.69
	JOANN STORES #2314	04/10/2018	$43.94
	FABRIC WHOLESALE DIRECT	04/11/2018	$70.83
	KMART 4016	04/12/2018	$32.28
	AMAZON MKTPLACE PMTS WWW.	04/14/2018	$56.98
	THE HOME DEPOT #1104	04/12/2018	$320.04
	AMAZON MKTPLACE PMTS	04/16/2018	$1,524.00
	DOLLAR-GENERAL #4869	04/16/2018	$8.03
	PARTY CITY 1053	04/17/2018	$16.92
	JOANN STORES #2314	04/18/2018	$52.28
	DISCOUNT DANCE SUPPLY	04/18/2018	$91.45
	KMART 4016	04/18/2018	$5.29
			$3,292.06
NANCY MCDOWELL	COLUMBIA 87	03/30/2018	$142.38
	INTERSTATE TRANSPORTATION	04/04/2018	$344.48
	TRUCK PRO	04/05/2018	$921.45
	INTERSTATE TRANSPORTATION	04/05/2018	$41.52
	INTERSTATE TRANSPORTATION	04/05/2018	$41.31
	UNITY SCHOOL BUS PARTS	04/06/2018	$228.25
	COLUMBIA 87	04/05/2018	$371.33
	WW WILLIAMS	04/05/2018	$556.18
	TRUCK PRO	04/05/2018	$146.09
	COLUMBIA 87	04/10/2018	$122.60
	VEHICLE MAINTENANCE PROG	04/11/2018	$85.90
	VEHICLE MAINTENANCE PROG	04/11/2018	$14.36
	WW WILLIAMS	04/12/2018	$166.78
	UNITY SCHOOL BUS PARTS	04/17/2018	$64.65
	CUMMINS ATLANTIC #12	04/16/2018	$185.77
	INTERSTATE TRANSPORTATION	04/16/2018	$160.83
	INTERSTATE TRANSPORTATION	04/17/2018	$77.48
	INTERSTATE TRANSPORTATION	04/19/2018	$80.07
	COLUMBIA 87	04/24/2018	$112.32
	VEHICLE MAINTENANCE PROG	04/25/2018	$181.28
	INTERSTATE TRANSPORTATION	04/26/2018	$123.77
	BLANCHARD MACHINERY	04/26/2018	$577.15
	TRUCK PRO	04/26/2018	$890.07
			$5,636.02
NICHOLAS TOWNER	GREENVILLE 88	04/02/2018	$89.68
	TRUCK PRO	04/02/2018	$874.46
	TRUCK PRO	04/02/2018	$1,722.37
	TRUCK PRO	04/04/2018	$48.38
	GREENVILLE 88	04/04/2018	$495.56
	WW GRAINGER	04/05/2018	$344.53
	INTERSTATE TRANSPORTATION	04/09/2018	$59.53
	INTERSTATE TRANSPORTATION	04/09/2018	$198.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS TOWNER	CUMMINS ATLANTIC #11	04/10/2018	$412.46
	BLANCHARD MACHINERY	04/11/2018	$147.33
	GREENVILLE 88	04/11/2018	$255.76
	INTERSTATE TRANSPORTATION	04/11/2018	$425.61
	INTERSTATE TRANSPORTATION	04/11/2018	$650.76
	BLANCHARD MACHINERY	04/11/2018	$232.72
	TRUCK PRO	04/12/2018	$48.38
	INTERSTATE TRANSPORTATION	04/12/2018	$503.50
	INTERSTATE TRANSPORTATION	04/13/2018	$162.99
	INTERSTATE TRANSPORTATION	04/13/2018	$311.39
	INTERSTATE TRANSPORTATION	04/13/2018	$2,188.41
	INTERSTATE TRANSPORTATION	04/13/2018	$911.43
	TRUCK PRO	04/13/2018	$113.10
	GREENVILLE 88	04/16/2018	$1,161.35
	GREENVILLE 88	04/16/2018	$369.96
	INTERSTATE TRANSPORTATION	04/16/2018	$884.17
	TRUCK PRO	04/16/2018	$191.05
	INTERSTATE TRANSPORTATION	04/16/2018	$70.51
	TRUCK PRO	04/16/2018	$48.38
	ATR TRANSMISSION REMANU	04/17/2018	$1,825.00
	TRUCK PRO	04/17/2018	$89.20
	INTERSTATE TRANSPORTATION	04/17/2018	$67.55
	INTERSTATE TRANSPORTATION	04/18/2018	$113.53
	OREILLY AUTO #1592	04/18/2018	$73.27
	CAROLINA INTL TRUCKS	04/18/2018	$422.04
	INTERSTATE TRANSPORTATION	04/18/2018	$40.54
	WW WILLIAMS COMPANY	04/19/2018	$42.47
	CUMMINS ATLANTIC #11	04/19/2018	$456.71
	WW WILLIAMS COMPANY	04/19/2018	$42.46
	TURBO DIESEL AND ELECTRIC	04/19/2018	$795.00
	INTERSTATE TRANSPORTATION	04/20/2018	$167.84
	GREENVILLE 88	04/23/2018	$635.27
	TRUCK PRO	04/23/2018	$89.20
	OREILLY AUTO #1592	04/24/2018	$12.66
	SOL SNAP-ON INDUSTRIAL	04/25/2018	$557.18
	UNITY SCHOOL BUS PARTS	04/26/2018	$248.36
	INTERSTATE TRANSPORTATION	04/26/2018	$609.73
	MSC	04/27/2018	$87.81
	INTERSTATE TRANSPORTATION	04/27/2018	$203.24
	INTERSTATE TRANSPORTATION	04/27/2018	$323.09
			$19,824.38
PAMELA GARDNER	INTERSTATE TRANSPORTATION	03/30/2018	$136.08
	INTERSTATE TRANSPORTATION	04/02/2018	$622.87
	INTERSTATE TRANSPORTATION	04/03/2018	$94.68
	INTERSTATE TRANSPORTATION	04/03/2018	$553.01
	INTERSTATE TRANSPORTATION	04/04/2018	$374.22

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	TRUCK PRO	04/04/2018	$12.71
	WW WILLIAMS	04/04/2018	$136.73
	INTERSTATE TRANSPORTATION	04/04/2018	$94.68
	MAC TOOLS - GAILVANTS FER	04/05/2018	$95.00
	INTERSTATE TRANSPORTATION	04/09/2018	$730.40
	CAROLINA INTL TRUCKS	04/09/2018	$178.15
	INTERSTATE TRANSPORTATION	04/09/2018	$344.48
	BELLINGER PARTS 0011600	04/10/2018	$16.28
	BELLINGER PARTS 0011600	04/10/2018	$57.32
	WW GRAINGER	04/11/2018	$621.55
	CUMMINS ATLANTIC #12	04/11/2018	$259.72
	TRUCK PRO	04/12/2018	$13.80
	BELLINGER PARTS 0011600	04/13/2018	$292.04
	INSPECTORATE AMERICA	04/14/2018	$177.65
	INTERSTATE TRANSPORTATION	04/13/2018	$469.55
	BELLINGER PARTS 0011600	04/16/2018	$35.75
	INTERSTATE TRANSPORTATION	04/16/2018	$1,027.06
	INTERSTATE TRANSPORTATION	04/16/2018	$865.94
	COLUMBIA 87	04/16/2018	$1,725.85
	BLANCHARD MACHINERY	04/17/2018	$751.37
	INTERSTATE TRANSPORTATION	04/17/2018	$38.93
	INTERSTATE TRANSPORTATION	04/17/2018	$1,330.38
	SUPPLYHOUSE.COM	04/18/2018	$29.85
	INTERSTATE TRANSPORTATION	04/18/2018	$1,579.44
	INTERSTATE TRANSPORTATION	04/18/2018	$469.55
	BELLINGER PARTS 0011600	04/20/2018	$36.87
	AGRI SUPPLY - FLORENCE	04/23/2018	$53.91
	IN GODBOLD ENTERPRISE LL	04/23/2018	$250.00
	WW WILLIAMS COMPANY	04/24/2018	$282.82
	INTERSTATE TRANSPORTATION	04/24/2018	$88.87
	HARBOR FREIGHT TOOLS 264	04/25/2018	$33.31
	VEHICLE MAINTENANCE PROG	04/25/2018	$98.16
	WM SUPERCENTER #2703	04/25/2018	$64.52
	TRUCK PRO	04/26/2018	$438.85
	UNITY SCHOOL BUS PARTS	04/27/2018	$168.70
	TRUCK PRO	04/26/2018	$423.36
	TRUCK PRO	04/26/2018	$106.19
	WW WILLIAMS COMPANY	04/26/2018	$26.90
	INTERSTATE TRANSPORTATION	04/26/2018	$201.92
	BELLINGER PARTS 0011600	04/26/2018	$139.64
	INTERSTATE TRANSPORTATION	04/27/2018	$1,680.43
			$17,229.49
PATRICIA HILTON	INTERSTATE TRANSPORTATION	03/30/2018	$230.82
	CAROLINA INTL TRUCKS	03/29/2018	$246.13
	INTERSTATE TRANSPORTATION	04/02/2018	$87.91
	INTERSTATE TRANSPORTATION	04/03/2018	$408.21

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HILTON	UNITY SCHOOL BUS PARTS	04/04/2018	$115.56
	PRAXAIR DIST INC OAM	04/04/2018	$11.25
	INTERSTATE TRANSPORTATION	04/04/2018	$12.55
	PENN TOOL CO	04/05/2018	$109.50
	WW WILLIAMS	04/05/2018	$765.35
	BLANCHARD MACHINERY	04/09/2018	$93.25
	BLANCHARD MACHINERY	04/09/2018	$261.37
	BLANCHARD MACHINERY	04/09/2018	$266.61
	BLANCHARD MACHINERY	04/09/2018	$822.54
	BLANCHARD MACHINERY	04/09/2018	$496.62
	COLUMBIA 87	04/10/2018	$170.86
	INTERSTATE TRANSPORTATION	04/10/2018	$112.82
	TRUCK PRO	04/11/2018	$15.00
	CUMMINS ATLANTIC #5	04/11/2018	$454.51
	ULINE SHIP SUPPLIES	04/12/2018	$309.73
	CAROLINA INTL TRUCKS	04/11/2018	$52.69
	INTERSTATE TRANSPORTATION	04/12/2018	$64.95
	COLUMBIA 87	04/12/2018	$306.68
	INTERSTATE TRANSPORTATION	04/12/2018	$1,187.52
	INTERSTATE TRANSPORTATION	04/12/2018	$85.61
	WM SUPERCENTER #1030	04/12/2018	$11.72
	INTERSTATE TRANSPORTATION	04/12/2018	$54.11
	INTERSTATE TRANSPORTATION	04/13/2018	$350.14
	INTERSTATE TRANSPORTATION	04/13/2018	$75.82
	OREILLY AUTO #4023	04/16/2018	$46.46
	INTERSTATE TRANSPORTATION	04/17/2018	$119.38
	INTERSTATE TRANSPORTATION	04/17/2018	$251.75
	INTERSTATE TRANSPORTATION	04/17/2018	$148.69
	INTERSTATE TRANSPORTATION	04/17/2018	$171.44
	SOLAR SOLUTIONS LLC	04/17/2018	$1,386.00
	INTERSTATE TRANSPORTATION	04/18/2018	$344.48
	OREILLY AUTO #4023	04/20/2018	$10.20
	OREILLY AUTO #4023	04/20/2018	$18.40
	INTERSTATE TRANSPORTATION	04/24/2018	$208.80
	COLUMBIA 87	04/25/2018	$11.40
	CAROLINA INTL TRUCKS	04/25/2018	$115.52
	COLUMBIA 87	04/26/2018	$33.90
	BATTERY SPECIALISTS	04/27/2018	$667.46
	INTERSTATE TRANSPORTATION	04/27/2018	$32.77
			$10,746.48
PATRICK NESMITH	CAR QUEST	04/03/2018	$63.14
	CAR QUEST	04/03/2018	$59.53
	INTERSTATE TRANSPORTATION	04/06/2018	$189.80
	COLUMBIA 87	04/09/2018	$55.39
	INTERSTATE TRANSPORTATION	04/09/2018	$129.90
	STUCKEY AUTO 0026607	04/10/2018	$5.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	INTERSTATE TRANSPORTATION	04/11/2018	$64.95
	INTERSTATE TRANSPORTATION	04/11/2018	$108.96
	STUCKEY AUTO 0026607	04/11/2018	$90.28
	STUCKEY AUTO 0026607	04/12/2018	$26.50
	PROFESSIONAL HYDRAULICS	04/18/2018	$17.04
	CAR QUEST	04/18/2018	$14.93
	BIG G HARDWARE	04/18/2018	$29.34
	HARBOR FREIGHT TOOLS 264	04/18/2018	$32.39
	CAR QUEST	04/19/2018	$49.67
	CAR QUEST	04/19/2018	$24.97
	WW WILLIAMS	04/20/2018	$53.33
	CAR QUEST	04/20/2018	$49.67
	TRACTOR SUPPLY #1457	04/20/2018	$62.04
	CAROLINA INTL TRUCKS	04/24/2018	$448.51
	CAROLINA INTL TRUCKS	04/24/2018	$96.65
	CAR QUEST	04/24/2018	$32.68
	AGRI SUPPLY - FLORENCE	04/25/2018	$86.36
	WW WILLIAMS COMPANY	04/25/2018	$74.84
	CAROLINA INTL TRUCKS	04/25/2018	$491.16
	AGRI SUPPLY - FLORENCE	04/25/2018	$11.86
	CUMMINS ATLANTIC #5	04/27/2018	$112.88
	INTERSTATE TRANSPORTATION	04/27/2018	$1,100.39
	KINGSTREE TRUE VALUE	04/27/2018	$18.65
			$3,601.31
PAULA B. PIESTER	UNITED 0162393314396	04/05/2018	$585.60
	DELTA AIR 0062320643624	04/05/2018	$162.80
	AMERICAN AIR0012182329768	04/05/2018	$217.81
	STAPLES DIRECT	04/11/2018	$85.31
	AMERICAN AIR0012184425593	04/17/2018	$375.90
	AMERICAN AIR0012184421563	04/17/2018	$472.60
	AMERICAN AIR0012184421562	04/17/2018	$472.60
	UNITED 0162395628727	04/20/2018	$325.40
	AMERICAN AIR0012185356092	04/23/2018	$589.60
	AMERICAN AIR0012185344528	04/23/2018	$754.90
			$4,042.52
RANDALL MILLS	ROBERTSONS ACE	04/03/2018	$9.49
	NAPA OF LAURENS	04/04/2018	$14.96
	NAPA AUTO PARTS OF L	04/09/2018	$14.96
	NAPA AUTO PARTS OF L	04/09/2018	$7.48
	ROBERTSONS ACE	04/11/2018	$22.44
	ROBERTSONS ACE	04/13/2018	$12.83
	NAPA AUTO PARTS OF L	04/17/2018	$109.33
			$191.49
RANDY LINZ	WW WILLIAMS	04/02/2018	$945.05
	BMK DISTRIBUTORS	04/04/2018	$26.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RANDY LINZ	WW WILLIAMS	04/05/2018	$124.19
	SC - 90 - CHARLESTON	04/05/2018	$84.24
	NAPA AUTO 0030273	04/04/2018	$77.72
	WW GRAINGER	04/09/2018	$1,682.64
	WW GRAINGER	04/11/2018	$438.81
	NAPA AUTO 0030273	04/16/2018	$2.12
	NAPA AUTO 0030273	04/27/2018	$61.52
			$3,443.02
REBECCA I CUPSTID	FORMS AND SUPPLY - AOPD	04/05/2018	$59.99
	Amazon.com	04/16/2018	$171.77
	FORMS AND SUPPLY - AOPD	04/17/2018	$25.22
	FEDEXOFFICE 00000828	04/18/2018	$561.56
			$818.54
REGINA BOZIER	INTERSTATE TRANSPORTATION	03/30/2018	$634.75
	INTERSTATE TRANSPORTATION	03/30/2018	$91.17
	INTERSTATE TRANSPORTATION	04/02/2018	$410.18
	INTERSTATE TRANSPORTATION	04/02/2018	$153.96
	LOWES #00626	04/03/2018	$128.11
	INTERSTATE TRANSPORTATION	04/03/2018	$347.48
	WW WILLIAMS	04/04/2018	$99.43
	CAROLINA INTL TRUCKS	04/04/2018	$168.23
	BLANCHARD MACHINERY	04/05/2018	$324.62
	TRUCK PRO	04/05/2018	$817.45
	TRUCK PRO	04/05/2018	$432.08
	INTERSTATE TRANSPORTATION	04/05/2018	$103.74
	TRUCK PRO	04/05/2018	$292.18
	TRUCK PRO	04/06/2018	$481.01
	TRUCK PRO	04/06/2018	$659.30
	TRUCK PRO	04/06/2018	$19.88
	INTERSTATE TRANSPORTATION	04/09/2018	$124.37
	INTERSTATE TRANSPORTATION	04/09/2018	$458.40
	TRUCK PRO	04/10/2018	$521.51
	WW WILLIAMS	04/11/2018	$753.49
	WW WILLIAMS	04/11/2018	$610.89
	WW WILLIAMS	04/11/2018	$518.07
	SAFETY KLEEN CORP	04/11/2018	$318.38
	INTERSTATE TRANSPORTATION	04/12/2018	$500.06
	CUMMINS ATLANTIC #5	04/12/2018	$423.85
	SAFELITE AUTOGLASS	04/13/2018	$864.20
	SAFELITE AUTOGLASS	04/13/2018	$319.51
	SAFELITE AUTOGLASS	04/13/2018	$200.00
	GOODYEAR FRASIER TIRE SER	04/13/2018	$501.51
	INTERSTATE TRANSPORTATION	04/17/2018	$675.41
	TRUCK PRO	04/17/2018	$197.19
	TRUCK PRO	04/17/2018	$196.34
	WW WILLIAMS COMPANY	04/18/2018	$1,519.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	INSPECTORATE AMERICA	04/18/2018	$248.25
	LOWES #00626	04/19/2018	$85.08
	FASTENAL COMPANY01	04/19/2018	$558.89
	INTERSTATE TRANSPORTATION	04/23/2018	$191.16
	INTERSTATE TRANSPORTATION	04/23/2018	$731.70
	TRUCK PRO	04/24/2018	$1,763.34
	OREILLY AUTO #1970	04/24/2018	$103.42
	COLUMBIA 87	04/26/2018	$189.14
			$17,736.96
REGINALD PRICE	BELLINGER PARTS 0101600	04/23/2018	$86.10
	LOWES #02803	04/24/2018	$23.16
	BELLINGER PARTS 0101600	04/24/2018	$140.23
			$249.49
RHONDA N RAVEN	FORMS AND SUPPLY - AOPD	03/29/2018	$193.47
	FORMS AND SUPPLY - AOPD	04/04/2018	$48.46
	COLLER INDUSTRIES INC	04/05/2018	$183.67
	AMAZON MKTPLACE PMTS	04/08/2018	$44.09
	AMAZON MKTPLACE PMTS	04/11/2018	$13.90
	FORMS AND SUPPLY - AOPD	04/10/2018	$42.06
	LOWES #00907	04/13/2018	$59.27
	LOWES #00907	04/13/2018	$38.82
	FORMS AND SUPPLY - AOPD	04/20/2018	$61.62
	FORMS AND SUPPLY - AOPD	04/20/2018	$93.04
	FORMS AND SUPPLY - AOPD	04/23/2018	$153.19
			$931.59
RICHARD EVANS	SOL SNAP-ON INDUSTRIAL	04/01/2018	$341.39
	SOL SNAP-ON INDUSTRIAL	04/03/2018	$70.91
	EZELL HARDWARE INC	04/03/2018	$53.36
	CARQUEST OF CHESTER	04/04/2018	$52.71
	ADVANCE AUTO PARTS #6451	04/09/2018	$14.97
	OREILLY AUTO #1630	04/13/2018	$5.55
	CARQUEST OF CHESTER	04/16/2018	$42.93
	SQ 321 GRAPHICS GROUP	04/19/2018	$193.81
	CARQUEST OF CHESTER	04/20/2018	$13.93
	OREILLY AUTO #1630	04/20/2018	$6.40
			$795.96
ROBERT HOWARD	NAPA AUTO 3000000	03/30/2018	$238.18
	WW GRAINGER	03/30/2018	$349.85
	INTERSTATE TRANSPORTATION	04/03/2018	$157.74
	WW GRAINGER	04/03/2018	$322.33
	INTERSTATE TRANSPORTATION	04/04/2018	$307.00
	GLASSWORKS	04/04/2018	$694.84
	BOB'S ACE HARDWARE INC	04/05/2018	$5.34
	NAPA AUTO 3000000	04/05/2018	$41.78
	INTERSTATE TRANSPORTATION	04/09/2018	$55.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	COLUMBIA 87	04/10/2018	$409.36
	INSPECTORATE AMERICA	04/11/2018	$94.30
	NAPA AUTO 3000000	04/13/2018	$3.64
	NAPA AUTO 3000000	04/12/2018	$9.62
	INTERSTATE TRANSPORTATION	04/18/2018	$531.85
	COACH & EQUIPMENT MFG.	04/24/2018	$98.80
	OILMEN'S EQUIPMENT CORPOR	04/25/2018	$16.86
	OILMEN'S EQUIPMENT CORPOR	04/25/2018	$14.47
	NAPA AUTO 3000000	04/26/2018	$51.35
			$3,403.09
ROBERT MARTIN	WAL-MART #3367	04/03/2018	$46.78
	WAL-MART #3367	04/03/2018	$50.00
	ULINE SHIP SUPPLIES	04/04/2018	$379.76
	CLINE HOSE AND HYDRAULICS	04/03/2018	$56.00
	WWW.UNITYPARTS.COM	04/05/2018	$769.65
	ALLEN AND WEBB	04/04/2018	$40.44
	ULINE SHIP SUPPLIES	04/05/2018	$367.19
	STAPLES DIRECT	04/05/2018	$28.33
	HYDRADYNE FLUID AIR 595	04/06/2018	$18.85
	ALLEN AND WEBB	04/06/2018	$96.61
	THE BOOTJACK INC	04/06/2018	$50.00
	THE HOME DEPOT #1118	04/05/2018	$79.29
	STAPLES DIRECT	04/06/2018	$283.39
	CHARLESTON RUBBER & GASKE	04/06/2018	$22.47
	ALLEN AND WEBB	04/06/2018	$107.34
	LOWES #00655	04/09/2018	$103.65
	INTERSTATE TRANSPORTATION	04/12/2018	$425.97
	WW WILLIAMS	04/12/2018	$45.89
	LOWES #00655	04/16/2018	$112.03
	LOWES #00655	04/16/2018	$56.54
	AUTOZONE #1020	04/17/2018	$117.40
	BLANCHARD MACHINERY	04/17/2018	$745.88
	WW WILLIAMS	04/17/2018	$150.04
	INTERSTATE TRANSPORTATION	04/19/2018	$77.99
	TRUCK PRO	04/19/2018	$5.26
	CLINE HOSE AND HYDRAULICS	04/20/2018	$20.09
	CLINE HOSE AND HYDRAULICS	04/20/2018	$31.96
	PARKS AUTO PARTS INC	04/25/2018	$127.18
	INTERSTATE TRANSPORTATION	04/26/2018	$232.04
	TRUCK PRO	04/26/2018	$122.27
	STAPLES DIRECT	04/28/2018	$35.60
			$4,805.89
RODNEY FORSBERG	INTERSTATE TRANSPORTATION	03/30/2018	$389.23
	MYERS TIRE SUPPLY.COM	04/01/2018	$987.99
	INTERSTATE TRANSPORTATION	03/30/2018	$222.57
	CAROLINA INTL TRUCKS	03/30/2018	$223.77

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY FORSBERG	GREENVILLE 88	04/02/2018	$636.00
	CAROLINA INTL TRUCKS	04/02/2018	$228.01
	MOSSBURG SIGN PRODUC	04/04/2018	$87.45
	INTERSTATE TRANSPORTATION	04/04/2018	$207.59
	INTERSTATE TRANSPORTATION	04/05/2018	$51.90
	INTERSTATE TRANSPORTATION	04/05/2018	$89.46
	BLANCHARD MACHINERY	04/05/2018	$169.73
	WW GRAINGER	04/10/2018	$183.66
	VEHICLE MAINTENANCE PROG	04/11/2018	$468.25
	GREENVILLE 88	04/11/2018	$515.79
	GREENVILLE 88	04/11/2018	$909.23
	INSPECTORATE AMERICA	04/11/2018	$237.00
	CAROLINA INTL TRUCKS	04/11/2018	$77.53
	CAROLINA INTL TRUCKS	04/11/2018	$223.77
	CAROLINA INTL TRUCKS	04/12/2018	$223.77
	GREENVILLE 88	04/12/2018	$247.22
	OREILLY AUTO #1592	04/12/2018	$25.41
	CYCLESORB	04/12/2018	$267.65
	CAROLINA INTL TRUCKS	04/12/2018	$655.34
	INTERSTATE TRANSPORTATION	04/13/2018	$420.52
	CAROLINA INTL TRUCKS	04/16/2018	$447.53
	BLANCHARD MACHINERY	04/18/2018	$704.62
	OREILLY AUTO #1592	04/19/2018	$679.12
	INTERSTATE TRANSPORTATION	04/19/2018	$781.03
	CAROLINA INTL TRUCKS	04/19/2018	$223.77
	TRUCK PRO	04/19/2018	$86.46
	INTERSTATE TRANSPORTATION	04/20/2018	$121.03
	CAROLINA INTL TRUCKS	04/23/2018	$968.68
	WW WILLIAMS COMPANY	04/23/2018	$1,488.13
	TRUCK PRO	04/23/2018	$492.03
	TRUCK PRO	04/24/2018	$1,454.32
	WW WILLIAMS COMPANY	04/24/2018	$25.30
	MSC	04/26/2018	$629.64
	VEHICLE MAINTENANCE PROG	04/25/2018	$325.50
	BATTERY SPECIALISTS	04/25/2018	$1,442.03
	INTERSTATE TRANSPORTATION	04/26/2018	$201.72
	MSC	04/27/2018	$328.94
			$18,148.69
ROGER BOATWRIGHT	ADVANCE AUTO PARTS #5260	03/30/2018	$215.99
	TRACTOR SUPPLY #724	03/30/2018	$131.73
	TRUCK PARTS SPECIALISTS	04/03/2018	$207.47
	CAROLINA INTL TRUCKS	04/03/2018	$198.72
	SATCHER MOTOR COMPANY	04/10/2018	$42.00
	HARLEY AUTO PARTS INC	04/17/2018	$17.13
	HARLEY AUTO PARTS INC	04/23/2018	$21.28
			$834.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROXANNE L SIMS	FORMS AND SUPPLY - AOPD	03/29/2018	$887.04
	SOLUTION TREE INC	04/23/2018	$1,852.93
			$2,739.97
RUSSELL ROSEMOND	LOWES #01983	04/03/2018	$32.80
	CAROLINA DRIVELINE INC	04/05/2018	$199.28
	PPG PAINTS 9388	04/06/2018	$32.31
	WW GRAINGER	04/10/2018	$825.23
	MCKINNEY LUMBER & HARDWA	04/16/2018	$16.95
	CAROLINA INTL TRUCKS	04/18/2018	$35.03
	CAROLINA INTL TRUCKS	04/18/2018	$192.24
	LOWES #01983	04/18/2018	$6.76
	HOLDER ELECTRIC SUPPLY	04/18/2018	$13.20
	NORTHERN TOOL EQUIPMNT	04/18/2018	$37.07
	GREENVILLE 88	04/20/2018	$155.43
	WW GRAINGER	04/20/2018	$321.76
	WW GRAINGER	04/23/2018	$13.81
	WW WILLIAMS COMPANY	04/23/2018	$460.74
	WW GRAINGER	04/23/2018	$66.72
	WW GRAINGER	04/23/2018	$824.26
	CAROLINA INTL TRUCKS	04/25/2018	$302.27
	INTERSTATE TRANSPORTATION	04/26/2018	$272.56
	MSC	04/27/2018	$122.32
	CAROLINA INTL TRUCKS	04/27/2018	$233.54
	INTERSTATE TRANSPORTATION	04/27/2018	$43.04
	CAROLINA INTL TRUCKS	04/27/2018	$258.06
	INTERSTATE TRANSPORTATION	04/27/2018	$121.40
	INTERSTATE TRANSPORTATION	04/27/2018	$19.49
			$4,606.27
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	03/30/2018	$865.44
	CAROLINA INTL TRUCKS	04/02/2018	$224.27
	INTERSTATE TRANSPORTATION	04/03/2018	$140.55
	UNITY SCHOOL BUS PARTS	04/04/2018	$9.63
	INTERSTATE TRANSPORTATION	04/04/2018	$56.39
	CAROLINA INTL TRUCKS	04/04/2018	$64.45
	INTERSTATE TRANSPORTATION	04/05/2018	$486.70
	INTERSTATE TRANSPORTATION	04/12/2018	$188.20
	UNITY SCHOOL BUS PARTS	04/13/2018	$104.73
	WW GRAINGER	04/12/2018	$343.31
	INTERSTATE TRANSPORTATION	04/17/2018	$86.49
	INTERSTATE TRANSPORTATION	04/17/2018	$278.32
	WW WILLIAMS	04/24/2018	$48.81
	WW GRAINGER	04/26/2018	$249.82
	INTERSTATE TRANSPORTATION	04/26/2018	$587.33
	INTERSTATE TRANSPORTATION	04/26/2018	$95.19
			$3,829.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	CAROLINA INTL TRUCKS	03/29/2018	$39.13
	CAROLINA INTL TRUCKS	03/30/2018	$26.92
	WW GRAINGER	03/30/2018	$250.38
	FASTENAL COMPANY01	04/02/2018	$210.82
	INTERSTATE TRANSPORTATION	04/03/2018	$118.77
	BLANCHARD MACHINERY	04/03/2018	$138.90
	INTERSTATE TRANSPORTATION	04/03/2018	$156.94
	INTERSTATE TRANSPORTATION	04/04/2018	$277.98
	CAROLINA INTL TRUCKS	04/04/2018	$15.19
	GREENVILLE 88	04/09/2018	$821.03
	WW GRAINGER	04/09/2018	$223.63
	WW WILLIAMS COMPANY	04/09/2018	$97.67
	LAURENS ELECTRIC COOPERAT	04/09/2018	$22.95
	CUMMINS ATLANTIC #11	04/10/2018	$330.58
	TRUCK PRO	04/10/2018	$958.49
	VEHICLE MAINTENANCE PROG	04/11/2018	$364.80
	NAPA AUTO PARTS OF L	04/10/2018	$42.37
	INTERSTATE TRANSPORTATION	04/11/2018	$44.79
	WW GRAINGER	04/12/2018	$43.49
	BLANCHARD MACHINERY	04/12/2018	$132.79
	WW GRAINGER	04/12/2018	$68.15
	WW GRAINGER	04/12/2018	$324.29
	INSPECTORATE AMERICA	04/14/2018	$173.90
	INTERSTATE TRANSPORTATION	04/13/2018	$155.05
	TRUCK PRO	04/13/2018	$280.47
	OILMEN'S EQUIPMENT CORPOR	04/12/2018	$2.53
	OILMEN'S EQUIPMENT CORPOR	04/12/2018	$133.47
	UNITY SCHOOL BUS PARTS	04/17/2018	$290.00
	FASTENAL COMPANY01	04/16/2018	$59.15
	VEHICLE MAINTENANCE PROG	04/18/2018	$174.72
	VEHICLE MAINTENANCE PROG	04/18/2018	$89.64
	WW GRAINGER	04/20/2018	$508.04
	INTERSTATE TRANSPORTATION	04/23/2018	$612.90
	GREENVILLE 88	04/23/2018	$99.83
	WW GRAINGER	04/23/2018	$152.40
	TRUCK PRO	04/23/2018	$1,494.87
	CAROLINA INTL TRUCKS	04/23/2018	$173.94
	INTERSTATE TRANSPORTATION	04/23/2018	$10.91
	ADVANCE AUTO PARTS #5780	04/23/2018	$20.32
	WW GRAINGER	04/24/2018	$1,118.69
	TRUCK PRO	04/24/2018	$931.26
	INTERSTATE TRANSPORTATION	04/24/2018	$269.80
	TRUCK PRO	04/24/2018	$1,164.89
	INTERSTATE TRANSPORTATION	04/24/2018	$338.01
	CAROLINA INTL TRUCKS	04/25/2018	$220.08
	HANDI-CLEAN PRODUCTS	04/25/2018	$101.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	INTERSTATE TRANSPORTATION	04/26/2018	$21.83
	INTERSTATE TRANSPORTATION	04/26/2018	$193.72
	GREENVILLE 88	04/26/2018	$75.30
	INTERSTATE TRANSPORTATION	04/26/2018	$265.19
	INTERSTATE TRANSPORTATION	04/26/2018	$170.64
	BLANCHARD MACHINERY	04/26/2018	$133.15
			$14,146.55
STACIA CLARK	SLED BACKGROUND CHE	03/29/2018	$26.00
	SLED BACKGROUND CHE	03/29/2018	$26.00
	SLED BACKGROUND CHE	04/04/2018	$26.00
			$78.00
SUSAN A BARR	FORMS AND SUPPLY - AOPD	04/11/2018	$43.59
	FORMS AND SUPPLY - AOPD	04/12/2018	$150.00
	FORMS AND SUPPLY - AOPD	04/12/2018	$27.54
			$221.13
SYLVESTER FREE	INTERSTATE TRANSPORTATION	04/03/2018	$265.70
	INTERSTATE TRANSPORTATION	04/03/2018	$49.04
	INTERSTATE TRANSPORTATION	04/04/2018	$110.12
	CUMMINS ATLANTIC #5	04/05/2018	$409.78
	NAPA STORE 1015006	04/05/2018	$43.11
	AUTOZONE #1038	04/10/2018	$73.36
	HORSE GARDEN ACE HAR	04/09/2018	$23.49
	INTERSTATE TRANSPORTATION	04/11/2018	$44.49
	INTERSTATE TRANSPORTATION	04/11/2018	$17.47
	COLUMBIA TRUCK CENTER	04/11/2018	$154.78
			$1,191.34
TAMMY JEFFERS	FORMS AND SUPPLY - AOPD	04/19/2018	$486.82
	PROFESSIONAL PRINTERS	04/24/2018	$343.44
			$830.26
TERRI HARWELL	NAPA AUTO 0024483	03/30/2018	$11.47
	INTERSTATE TRANSPORTATION	03/30/2018	$208.45
	BLANCHARD MACHINERY	03/30/2018	$522.72
	CUMMINS ATLANTIC #7	03/30/2018	$35.06
	NAPA AUTO 0024483	03/30/2018	$6.52
	CAROLINA INTL TRUCKS	03/30/2018	$55.08
	ARROW MAGNOLIA WEB	03/30/2018	$92.19
	BLANCHARD MACHINERY	03/30/2018	$56.50
	NAPA AUTO 0024483	03/30/2018	$309.66
	INTERSTATE TRANSPORTATION	03/30/2018	$194.96
	BLANCHARD MACHINERY	03/30/2018	$643.22
	INTERSTATE TRANSPORTATION	03/30/2018	$454.09
	INTERSTATE TRANSPORTATION	03/30/2018	$382.78
	UNITY SCHOOL BUS PARTS	04/04/2018	$48.15
	INTERSTATE TRANSPORTATION	04/03/2018	$2,372.07
	INTERSTATE TRANSPORTATION	04/03/2018	$815.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	VEHICLE MAINTENANCE PROG	04/04/2018	$38.60
	INTERSTATE TRANSPORTATION	04/04/2018	$342.70
	INTERSTATE TRANSPORTATION	04/04/2018	$37.17
	VEHICLE MAINTENANCE PROG	04/04/2018	$482.43
	VEHICLE MAINTENANCE PROG	04/04/2018	$77.46
	VEHICLE MAINTENANCE PROG	04/04/2018	$56.50
	INTERSTATE TRANSPORTATION	04/04/2018	$156.92
	INTERSTATE TRANSPORTATION	04/05/2018	$24.24
	TRUCK PRO	04/11/2018	$443.59
	CAROLINA INTL TRUCKS	04/11/2018	$198.66
	TRUCK PRO	04/11/2018	$105.87
	INTERSTATE TRANSPORTATION	04/12/2018	$69.00
	UNITY SCHOOL BUS PARTS	04/13/2018	$484.18
	INTERSTATE TRANSPORTATION	04/12/2018	$73.03
	NAPA AUTO 0024483	04/13/2018	$38.39
	INTERSTATE TRANSPORTATION	04/13/2018	$494.24
	CAROLINA INTL TRUCKS	04/13/2018	$356.88
	NAPA AUTO 0024483	04/13/2018	$20.75
	INTERSTATE TRANSPORTATION	04/13/2018	$40.91
	CUMMINS ATLANTIC #7	04/13/2018	$441.88
	INTERSTATE TRANSPORTATION	04/13/2018	$15.39
	INTERSTATE TRANSPORTATION	04/16/2018	$1,050.80
	UNITY SCHOOL BUS PARTS	04/17/2018	$463.82
	INTERSTATE TRANSPORTATION	04/16/2018	$473.90
	BLANCHARD MACHINERY	04/16/2018	$167.52
	TRUCK PRO	04/16/2018	$283.84
	NAPA AUTO 0024483	04/16/2018	$28.03
	INTERSTATE TRANSPORTATION	04/17/2018	$1,125.17
	INTERSTATE TRANSPORTATION	04/17/2018	$335.85
	INTERSTATE TRANSPORTATION	04/17/2018	$266.61
	WW WILLIAMS	04/17/2018	$517.02
	INTERSTATE TRANSPORTATION	04/17/2018	$19.47
	NAPA AUTO 0024483	04/16/2018	$28.03
	INTERSTATE TRANSPORTATION	04/17/2018	$1,077.70
	INSPECTORATE AMERICA	04/18/2018	$349.20
	INTERSTATE TRANSPORTATION	04/18/2018	$710.09
	INTERSTATE TRANSPORTATION	04/19/2018	$1,781.41
	INTERSTATE TRANSPORTATION	04/19/2018	$142.77
	INTERSTATE TRANSPORTATION	04/20/2018	$102.29
	UNITY SCHOOL BUS PARTS	04/21/2018	$561.56
	CAROLINA INTL TRUCKS	04/20/2018	$450.45
	STAPLES DIRECT	04/20/2018	$164.27
	INTERSTATE TRANSPORTATION	04/23/2018	$748.18
	UNITY SCHOOL BUS PARTS	04/24/2018	$750.85
	TRUCK PRO	04/23/2018	$15.98
	WW WILLIAMS	04/23/2018	$1,328.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	CAROLINA INTL TRUCKS	04/24/2018	$154.69
	CAROLINA INTL TRUCKS	04/24/2018	$517.56
	MYERS TIRE SUPPLY.COM	04/25/2018	$233.63
	INTERSTATE TRANSPORTATION	04/26/2018	$462.64
	SC - 90 - CHARLESTON	04/26/2018	$1,228.81
	INTERSTATE TRANSPORTATION	04/26/2018	$520.74
	UNITY SCHOOL BUS PARTS	04/27/2018	$659.67
	INTERSTATE TRANSPORTATION	04/26/2018	$216.26
	BLANCHARD MACHINERY	04/26/2018	$438.81
			$27,583.72
THOMAS PRICE	LOWES #01066	03/30/2018	$186.62
	LOWES #01066	04/02/2018	$108.47
	ROSE TALBERT PAINT COMPA	04/12/2018	$70.45
	LOWES #02967	04/12/2018	$52.06
	AERO HARDWARE & SUPPLY	04/14/2018	$11.58
	HOSEPOWER USA	04/18/2018	$198.46
	ROSE TALBERT PAINT COMPA	04/23/2018	$143.77
	LOWES #02967	04/25/2018	$77.03
	MYERS TIRE SUPPLY.COM	04/28/2018	$380.85
			$1,229.29
THOMAS WILLIAMS	NAPA CAMDEN 0023016	04/02/2018	$32.38
	FASTENAL COMPANY01	04/03/2018	$43.26
	NAPA CAMDEN 0023016	04/04/2018	$261.53
	FASTENAL COMPANY01	04/09/2018	$121.45
	NAPA CAMDEN 0023016	04/13/2018	$36.99
	LOWES #01751	04/13/2018	$21.05
	INSPECTORATE AMERICA	04/14/2018	$137.15
	NAPA CAMDEN 0023016	04/18/2018	$38.04
	LUGOFF FORD	04/19/2018	$172.86
	NAPA CAMDEN 0023016	04/19/2018	$9.24
	SQ PATS BODY SHOP	04/19/2018	$250.00
	WAL-MART #0634	04/20/2018	$12.18
	LOWES #01751	04/20/2018	$11.03
	NAPA CAMDEN 0023016	04/23/2018	$61.66
	CAMDEN PARTS & PROPANE	04/23/2018	$31.92
	NAPA CAMDEN 0023016	04/25/2018	$8.58
	INTERSTATE TRANSPORTATION	04/26/2018	$316.74
	NAPA CAMDEN 0023016	04/27/2018	$145.04
			$1,711.10
TIFFANY Y ROBINSON	FORMS AND SUPPLY - AOPD	04/13/2018	$157.23
	LEARNINGSCIENCES	04/18/2018	$284.80
			$442.03
TIMOTHY E WHITT	TRACTOR SUPPLY #1389	04/12/2018	$248.39
	BUFORD STREET DRUG & ACE	04/17/2018	$9.17
	CAROLINA INTL TRUCKS	04/17/2018	$2,237.89

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E WHITT	GAFFNEY AUTO PARTS	04/24/2018	$179.69
	NORTHERN TOOL EQUIP	04/25/2018	$47.69
			$2,722.83
TOMMY GRADY	BLANCHARD MACHINERY	03/30/2018	$131.61
	INTERSTATE TRANSPORTATION	03/30/2018	$399.09
	LOWES #02548	04/02/2018	$133.57
	CAROLINA INTL TRUCKS	04/04/2018	$436.74
	TRACTOR-SUPPLY-CO #0503	04/03/2018	$49.80
	INTERSTATE TRANSPORTATION	04/06/2018	$1,772.37
	LOWES #02548	04/11/2018	$79.48
	WW GRAINGER	04/11/2018	$381.60
	CAROLINA INTL TRUCKS	04/11/2018	$235.24
	INTERSTATE TRANSPORTATION	04/11/2018	$1,420.93
	NORTHERN TOOL EQUIP	04/11/2018	$180.19
	INTERSTATE TRANSPORTATION	04/12/2018	$576.06
	WW WILLIAMS COMPANY	04/13/2018	$1,462.83
	INTERSTATE TRANSPORTATION	04/13/2018	$40.53
	INTERSTATE TRANSPORTATION	04/13/2018	$129.81
	INTERSTATE TRANSPORTATION	04/13/2018	$46.87
	INTERSTATE TRANSPORTATION	04/13/2018	$1,982.54
	INTERSTATE TRANSPORTATION	04/16/2018	$938.90
	INTERSTATE TRANSPORTATION	04/16/2018	$62.25
	INTERSTATE TRANSPORTATION	04/16/2018	$200.00
	INTERSTATE TRANSPORTATION	04/17/2018	$64.24
	INTERSTATE TRANSPORTATION	04/17/2018	$775.19
	INTERSTATE TRANSPORTATION	04/17/2018	$123.81
	INTERSTATE TRANSPORTATION	04/17/2018	$802.34
	INTERSTATE TRANSPORTATION	04/17/2018	$1,358.94
	OREILLY AUTO #2233	04/18/2018	$49.65
	INTERSTATE TRANSPORTATION	04/18/2018	$1,156.25
	BLANCHARD MACHINERY	04/18/2018	$1,037.40
	INTERSTATE TRANSPORTATION	04/18/2018	$178.08
	INTERSTATE TRANSPORTATION	04/18/2018	$503.50
	INTERSTATE TRANSPORTATION	04/19/2018	$123.89
	LOWES #02548	04/25/2018	$235.40
	OREILLY AUTO #1592	04/25/2018	$21.18
	INTERSTATE TRANSPORTATION	04/26/2018	$62.25
	INTERSTATE TRANSPORTATION	04/26/2018	$813.34
			$17,965.87
TRACY W MOORE	FORMS AND SUPPLY - AOPD	04/03/2018	$56.62
			$56.62
TRACY YARBROUGH	CAROLINA INTL TRUCKS	03/30/2018	$401.16
	WW GRAINGER	03/30/2018	$64.80
	INTERSTATE TRANSPORTATION	03/30/2018	$83.34
	BLANCHARD MACHINERY	03/30/2018	$420.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	BERENDSEN FLD PWR-ATLA	03/29/2018	$142.78
	INTERSTATE TRANSPORTATION	04/03/2018	$46.85
	WW WILLIAMS	04/03/2018	$66.64
	WW WILLIAMS	04/03/2018	$414.72
	INTERSTATE TRANSPORTATION	04/04/2018	$148.46
	INTERSTATE TRANSPORTATION	04/04/2018	$40.44
	INTERSTATE TRANSPORTATION	04/05/2018	$192.41
	INTERSTATE TRANSPORTATION	04/06/2018	$302.57
	INTERSTATE TRANSPORTATION	04/09/2018	$1,340.95
	WW GRAINGER	04/09/2018	$114.10
	INTERSTATE TRANSPORTATION	04/10/2018	$261.20
	TRUCK PRO	04/10/2018	$313.97
	CAROLINA INTL TRUCKS	04/10/2018	$1,126.60
	INTERSTATE TRANSPORTATION	04/10/2018	$398.82
	LIBERTY TIRE RECYCLING	04/10/2018	$340.00
	INTERSTATE TRANSPORTATION	04/11/2018	$67.36
	INTERSTATE TRANSPORTATION	04/11/2018	$21.14
	VEHICLE MAINTENANCE PROG	04/11/2018	$48.78
	CUMMINS ATLANTIC #5	04/12/2018	$263.33
	INTERSTATE TRANSPORTATION	04/12/2018	$94.68
	INTERSTATE TRANSPORTATION	04/12/2018	$177.52
	INTERSTATE TRANSPORTATION	04/13/2018	$62.21
	INTERSTATE TRANSPORTATION	04/17/2018	$652.94
	INTERSTATE TRANSPORTATION	04/17/2018	$56.79
	INTERSTATE TRANSPORTATION	04/17/2018	$112.57
	INTERSTATE TRANSPORTATION	04/17/2018	$681.67
	INTERSTATE TRANSPORTATION	04/17/2018	$439.81
	INTERSTATE TRANSPORTATION	04/17/2018	$41.08
	TRUCK PRO	04/19/2018	$479.26
	INTERSTATE TRANSPORTATION	04/19/2018	$214.23
	INTERSTATE TRANSPORTATION	04/19/2018	$771.21
	COLUMBIA 87	04/20/2018	$136.83
	WW GRAINGER	04/20/2018	$44.33
	INTERSTATE TRANSPORTATION	04/23/2018	$148.76
	CAROLINA INTL TRUCKS	04/23/2018	$790.25
	WW GRAINGER	04/25/2018	$46.11
	WW GRAINGER	04/25/2018	$461.80
	WW GRAINGER	04/25/2018	$280.80
	INTERSTATE TRANSPORTATION	04/26/2018	$112.65
	INTERSTATE TRANSPORTATION	04/26/2018	$428.46
	INTERSTATE TRANSPORTATION	04/26/2018	$25.81
			$12,880.88
TRESSIE LAMBERT	FORMS AND SUPPLY - AOPD	03/29/2018	$392.75
	TIDELANDS FORD LINCOLN	03/30/2018	$142.10
	SC - 90 - CHARLESTON	04/03/2018	$65.86
	WW WILLIAMS	04/03/2018	$359.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	TRUCK PRO	04/10/2018	$723.28
	CAROLINA INTL TRUCKS	04/06/2018	$1,105.60
	TRUCK PRO	04/17/2018	$668.03
	INSPECTORATE AMERICA	04/17/2018	$145.90
	TRUCK PRO	04/17/2018	$164.81
	INTERSTATE TRANSPORTATION	04/17/2018	$54.91
	INTERSTATE TRANSPORTATION	04/17/2018	$131.93
	INTERSTATE TRANSPORTATION	04/18/2018	$582.51
	VEHICLE MAINTENANCE PROG	04/18/2018	$35.25
	JONES AND FRANK COLUMBIA	04/18/2018	$281.09
	INTERSTATE TRANSPORTATION	04/19/2018	$558.31
	UNITY SCHOOL BUS PARTS	04/21/2018	$488.64
	INTERSTATE TRANSPORTATION	04/24/2018	$100.94
	WW WILLIAMS	04/23/2018	$95.65
	TRUCK PRO	04/24/2018	$97.26
	TRUCK PRO	04/24/2018	$130.95
	WW WILLIAMS	04/26/2018	$126.22
	INTERSTATE TRANSPORTATION	04/26/2018	$414.16
	WW WILLIAMS COMPANY	04/26/2018	$2,378.62
	GEORGETOWN NAPA 0027140	04/25/2018	$31.37
			$9,275.81
VALARIE DENISE BYRD	USTREAM TV	04/11/2018	$106.92
			$106.92
VIRGINIA S RYALL	FACEBK ADJTYENBD2	03/31/2018	$300.00
	AMAZON MKTPLACE PMTS	04/09/2018	$331.99
	USPS PO 4518040202	04/20/2018	$6.70
	ULINE SHIP SUPPLIES	04/28/2018	$1,400.43
			$2,039.12
VIRGINIA WURZ	INDUSTRIAL SAFETY	03/30/2018	$1,610.00
	THE HOME DEPOT #1127	04/02/2018	$142.68
	AMAZON MKTPLACE PMTS	04/04/2018	$17.98
	AMAZON MKTPLACE PMTS	04/04/2018	$43.96
	JOSTENS INC.	04/06/2018	$176.89
	FORMS AND SUPPLY - AOPD	04/06/2018	$123.07
	WILLIAM V MACGILL & CO	04/06/2018	$291.67
	AMAZON MKTPLACE PMTS	04/12/2018	$83.55
	AMAZON MKTPLACE PMTS	04/13/2018	$110.15
	AmazonPrime Membership	04/13/2018	$104.94
	CAROLINA BIOLOGIC SUPPLY	04/16/2018	$1,976.46
	AMAZON MKTPLACE PMTS	04/17/2018	$15.71
	HIGHEREDJOBS.COM	04/17/2018	$295.00
	PECKNEL MUSIC COMPANY	04/18/2018	$44.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	VERNON LIBRARY SUPPLIES	04/24/2018	$211.43
	FORMS AND SUPPLY - AOPD	04/25/2018	$10.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	FORMS AND SUPPLY - AOPD	04/26/2018	$69.04
	WILLIAM V MACGILL & CO	04/27/2018	$488.79
			$5,841.33
VIVIAN GLOVER	MARRIOTT WATERFRONT	04/02/2018	$1,115.76
	QUALITY INN	03/16/2018	$159.46
			$1,275.22
WANDA ARRINGTON DAVIS	FACEBK 3AY85GN4K2	03/31/2018	$120.00
	MAILCHIMP MONTHLY	04/09/2018	$50.00
	CTC CONSTANTCONTACT.COM	04/09/2018	$210.60
	BESTBUYCOM805539821947	04/17/2018	$52.43
	DROPBOX 2PLG5X5WX1DT	04/24/2018	$99.00
			$532.03
WANZA ALFORD	INTERSTATE TRANSPORTATION	04/02/2018	$36.68
	INTERSTATE TRANSPORTATION	04/02/2018	$15.54
	CAROLINA INTL TRUCKS	03/30/2018	$362.23
	TRUCK PRO	04/03/2018	$423.36
	INTERSTATE TRANSPORTATION	04/03/2018	$140.52
	UNITY SCHOOL BUS PARTS	04/04/2018	$20.88
	TRUCK PRO	04/03/2018	$594.27
	TRUCK PRO	04/03/2018	$98.58
	TRUCK PRO	04/03/2018	$973.16
	FORMS AND SUPPLY - AOPD	04/03/2018	$348.28
	UNITY SCHOOL BUS PARTS	04/11/2018	$409.05
	INSPECTORATE AMERICA	04/10/2018	$81.85
	OREILLY AUTO #4013	04/11/2018	$272.67
	VEHICLE MAINTENANCE PROG	04/11/2018	$158.50
	OREILLY AUTO #4013	04/11/2018	$230.21
	OREILLY AUTO #4013	04/12/2018	$402.87
	CUMMINS ATLANTIC #12	04/13/2018	$270.54
	TRUCK PRO	04/17/2018	$757.84
	INTERSTATE TRANSPORTATION	04/17/2018	$148.46
	INTERSTATE TRANSPORTATION	04/17/2018	$634.26
	INTERSTATE TRANSPORTATION	04/18/2018	$529.45
	SC - 90 - CHARLESTON	04/25/2018	$517.04
	UNITY SCHOOL BUS PARTS	04/26/2018	$78.36
	INTERSTATE TRANSPORTATION	04/26/2018	$428.85
			$7,933.45
WAYNE SOUTHARD	INTERSTATE TRANSPORTATION	03/30/2018	$362.31
	QUALITY EQUIPMENT - WADES	04/05/2018	$113.60
	WW WILLIAMS COMPANY	04/17/2018	$172.01
	WAL-MART #0642	04/18/2018	$143.03
			$790.95
WILLIAM BROCK	FASTENAL COMPANY01	04/03/2018	$102.68
	ADVANCE AUTO PARTS #7399	04/04/2018	$21.36
	IN SUPERIOR HYDRAULIC AN	04/05/2018	$14.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BROCK	OREILLY AUTO #1430	04/12/2018	$162.76
	ELECTRIC CITY SIGNS AND N	04/20/2018	$90.95
	INTERSTATE TRANSPORTATION	04/23/2018	$256.18
	FASTENAL COMPANY01	04/25/2018	$235.85
	OREILLY AUTO #1430	04/25/2018	$395.86
	STAPLES 00118976	04/25/2018	$171.72
	LOWES #00728	04/27/2018	$103.15
	FASTENAL COMPANY01	04/27/2018	$114.92
			$1,669.58
WILLIAM KEVIN WARE	PUGH LUBRICANTS LLC	04/02/2018	$588.50
	OREILLY AUTO #1442	04/04/2018	$129.75
	GARY RUSS CHEVROLET CADIL	04/04/2018	$251.19
	BATTERIES PLUS 635	04/04/2018	$38.41
	GEORGE BALLENTINE FORD	04/05/2018	$72.76
	WW WILLIAMS COMPANY	04/06/2018	$385.44
	VEHICLE MAINTENANCE PROG	04/11/2018	$47.30
	LOWES #00518	04/11/2018	$65.25
	INTERSTATE TRANSPORTATION	04/12/2018	$193.05
	INTERSTATE TRANSPORTATION	04/12/2018	$670.56
	BESI	04/13/2018	$2,146.45
	CAROLINA TOOL CO INC	04/16/2018	$129.34
	LOWES #00518	04/16/2018	$169.12
	INSPECTORATE AMERICA	04/17/2018	$113.50
	INTERSTATE TRANSPORTATION	04/17/2018	$54.89
	INTERSTATE TRANSPORTATION	04/17/2018	$316.88
	TRUCK PRO	04/17/2018	$110.66
	GREENVILLE 88	04/17/2018	$717.19
	INTERSTATE TRANSPORTATION	04/18/2018	$555.99
	CUMMINS ATLANTIC #11	04/19/2018	$409.20
	CAROLINA TOOL CO INC	04/19/2018	$90.93
	TRUCK PRO	04/19/2018	$35.29
	WW GRAINGER	04/23/2018	$345.56
	INTERSTATE TRANSPORTATION	04/23/2018	$61.89
	TRUCK PRO	04/25/2018	$297.18
	CAROLINA INTL TRUCKS	04/25/2018	$640.79
	MSC	04/27/2018	$321.52
	INTERSTATE TRANSPORTATION	04/26/2018	$100.19
	WW GRAINGER	04/26/2018	$918.44
	TRUCK PRO	04/26/2018	$107.41
	INTERSTATE TRANSPORTATION	04/26/2018	$334.52
	FASTENAL COMPANY01	04/27/2018	$761.97
	BESI	04/27/2018	$2,038.50
			$13,219.62
YADIRA HOSTOS	HOLIDAY INN EXP & SUITES	03/29/2018	$122.08
	HYATT REGENCY PHOENIX	03/29/2018	$851.04
	HOME2 SUITES GREENVILL	03/31/2018	$249.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YADIRA HOSTOS	WESTIN ARLINGTON GATEWAY	03/30/2018	$859.57
	HYATT REGENCY PHOENIX	03/29/2018	$851.04
	HILTON GARDEN INN	03/30/2018	$128.70
	HAMPTON INN ROCK HILL	03/29/2018	$309.69
	HOLIDAY INN & SUITES	04/02/2018	$173.80
	HAMPTON INNS	04/03/2018	$224.74
	HOLIDAY INN & SUITES	04/02/2018	$173.80
	HAMPTON INNS	04/03/2018	$224.74
	HAMPTON INNS	04/03/2018	$224.74
	HAMPTON INN HILTON HEAD	04/04/2018	$347.60
	HAMPTON INN CLINTON	04/03/2018	$98.79
	HOLIDAY INN & SUITES	04/04/2018	$521.40
	EMBASSY KINGSTON PLANT	04/05/2018	$130.02
	SHERATON CLAYTON PLAZA	04/10/2018	$346.76
	SHERATON CLAYTON PLAZA	04/12/2018	$520.14
	CARIBBEAN RESORT	04/11/2018	$157.07
	CARIBBEAN RESORT	04/11/2018	$157.07
	DOUBLETREE BY HILTON A	04/12/2018	$356.02
	LUXURY INN DOWNTOWN INC	04/12/2018	$833.40
	HOLIDAY INN EXPRESS & SU	04/11/2018	$116.60
	CROWNE PLAZA CHARLESTON	04/11/2018	$190.10
	HOMES TO SUITES BY HILTON	04/15/2018	$245.28
	HAMPTON INN AND SUITES	04/13/2018	$491.70
	HAMPTON INN ROCK HILL	04/13/2018	$103.23
	HAMPTON INN STERLING POIN	04/14/2018	$348.10
	HILTON HOTELS	04/13/2018	$264.18
	HILTON HOTELS	04/13/2018	$231.99
	APL ITUNES.COM/BILL	04/13/2018	$5.99
	HILTON HOTELS	04/13/2018	$132.09
	HAMPTON INN ROCK HILL	04/13/2018	$103.23
	SHERATON CLAYTON PLAZA	04/13/2018	$693.52
	COUNTRY INN & SUITES	04/13/2018	$97.44
	FAIRFIELD INN HARTSVIL	04/15/2018	$104.16
	HOLIDAY INN & SUITES	04/13/2018	$347.60
	EMBASSY KINGSTON PLANT	04/13/2018	$130.02
	HOMES TO SUITES BY HILTON	04/15/2018	$222.88
	HOLIDAY INN EXPRESS & SU	04/17/2018	$102.30
	COMFORT SUITES ANDERSO	04/18/2018	$206.46
	HILTON HOTELS MYRTLE	04/19/2018	$319.19
	HAMPTON INNS	04/18/2018	$104.16
	HILTON HOTELS MYRTLE	04/19/2018	$319.19
	SHERATON CLAYTON PLAZA	04/19/2018	$749.52
	HOLIDAY INN EXPRESS & SU	04/18/2018	$306.90
	HOLIDAY INN EXPRESS & SU	04/20/2018	$511.50
	COURTYARD CHARLESTON H	04/20/2018	$273.46
	COUNTRY INN & SUITES	04/20/2018	$152.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YADIRA HOSTOS	CARIBBEAN RESORT	04/20/2018	$157.07
	HILTON HOTELS MYRTLE	04/21/2018	$638.38
	HOME2SUITES BY HILTON	04/19/2018	$208.32
	HOLIDAY INN EXPRESS & SU	04/20/2018	$583.00
	HOLIDAY INN EXPRESS & SU	04/20/2018	$511.50
	HOLIDAY INN EXPRESS & SU	04/20/2018	$583.00
	CARIBBEAN RESORT	04/20/2018	$157.07
	HILTON HOTELS MYRTLE	04/21/2018	$638.38
	HOLIDAY INN EXPRESS & SU	04/20/2018	$511.50
	BEST WESTERN	04/19/2018	$115.40
	HOLIDAY INN EXPRESS & SU	04/20/2018	$306.90
	HOLIDAY INN EXPRESS & SU	04/20/2018	$511.50
	APL ITUNES.COM/BILL	04/22/2018	$1.99
	APL ITUNES.COM/BILL	04/23/2018	$0.99
	CP ATLANTA PERIMETER	04/23/2018	$530.04
	CP ATLANTA PERIMETER	04/23/2018	$530.04
	PONCE DE LEON HOTEL	04/23/2018	$672.35
	COMFORT SUITES ANDERSO	04/24/2018	$103.23
	HOLIDAY INN EXPRESS	04/25/2018	$319.20
	HOLIDAY INN EXPRESS	04/25/2018	$319.20
	MARRIOTT KEY BRIDGE	04/26/2018	$859.56
	HOLIDAY INN EXPRESS	04/25/2018	$319.20
	HOLIDAY INN EXPRESS	04/25/2018	$319.20
	HAMPTON INN CHRLSTN WA	04/26/2018	$175.49
	DOUBLETREE ORLANDO	04/28/2018	$358.75
	HAMPTON INNS	04/27/2018	$104.16
	HOME2 SUITES GREENVILL	04/27/2018	$104.16
			$24,374.12

Total for EDUCATION DEPARTMENT: $728,152.41

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	J M GRACE	04/16/2018	$861.01
	J M GRACE	04/17/2018	$17.41
	J M GRACE	04/18/2018	$144.82
	ADOBE SYSTEMS INC	04/24/2018	$839.76
	J M GRACE	04/24/2018	$13.49
			$1,876.49

Total for EDUCATION OVERSIGHT COMMITTEE: $1,876.49

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	THE HOME DEPOT #1112	04/24/2018	$14.00
	CABLE AND CONNECTIONS - L	04/25/2018	$19.98
			$33.98
ANDREW HYDE	AMAZON MKTPLACE PMTS	04/14/2018	$22.99
	JIFFY LUBE #2459	04/19/2018	$57.23
			$80.22
BARRY REID	GARNERS FERRY LANDSCAPE	04/11/2018	$32.40
	CINTAS 60A SAP	04/10/2018	$66.73
	1140 PERRY MANN	04/12/2018	$239.37
	D & L PARTS CO INC #20	04/13/2018	$429.89
	STAPLES 00103911	04/12/2018	$103.64
	LOWES #01064	04/24/2018	$21.57
			$893.60
BEN WILSON	CDW GOVT #MLG9940	04/19/2018	$58.00
			$58.00
CRAIG NESS	H&E EQUIPMENT SERVICES	03/31/2018	$1,874.00
	SANDIES	04/06/2018	$58.34
	AMAZON MKTPLACE PMTS WWW.	04/11/2018	$72.66
	AMAZON MKTPLACE PMTS	04/11/2018	$58.00
	B&H PHOTO 800-606-6969	04/12/2018	$59.98
	STAPLES DIRECT	04/12/2018	$56.02
	AMAZON MKTPLACE PMTS	04/12/2018	$15.54
	KELLY PRODUCTS	04/16/2018	$253.95
	B&H PHOTO 800-606-6969	04/17/2018	$71.15
	AMAZON MKTPLACE PMTS WWW.	04/18/2018	$32.91
	B&H PHOTO 800-606-6969	04/27/2018	$187.94
			$2,740.49
DAVID BEVERLEY	WAL-MART #1603	04/03/2018	$172.29
	LOVE S TRAVEL 00006577	04/05/2018	$50.73
	PAYPAL WSUNNYENTER	04/09/2018	$38.58
	AMAZON MKTPLACE PMTS	04/10/2018	$51.08
	WM SUPERCENTER #1603	04/11/2018	$129.22
	PAYPAL FOSTER HOFF	04/12/2018	$791.98
	SKYPE.COM	04/12/2018	$30.50
	WAL-MART #1603	04/13/2018	$230.36
	PILOT 00045781	04/16/2018	$21.39
	WWW.NEWEGG.COM	04/18/2018	$409.98
	SUTHERLAND SIGHT AND S	04/23/2018	$1,179.00
			$3,105.11
DON FOUCHE	LOWES #00385	04/24/2018	$26.31
	JOHNSTONE SUPPLY COLUMB	04/26/2018	$77.69
			$104.00
DON GODISH	3PLAY MEDIA	04/04/2018	$36.83
	ACT TRAC Media Service	04/17/2018	$300.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DON GODISH	AMAZON.COM AMZN.COM/BILL	04/22/2018	$350.61
	LOWES #01521	04/26/2018	$225.47
			$912.91
DONNA MURSULI	WTSMEDIA	04/18/2018	$225.27
			$225.27
DREW SHEALY	Amazon web services	04/03/2018	$0.71
	AMAZON MKTPLACE PMTS	04/23/2018	$574.70
			$575.41
FRANK HUTTO	HARBOR FREIGHT TOOLS 103	04/02/2018	$13.32
	NORTHERN TOOL EQUIP SC	04/02/2018	$241.29
	TRACTOR SUPPLY CO #1541	04/09/2018	$10.59
	LOWES #01718	04/09/2018	$81.93
	TRACTOR SUPPLY CO #1541	04/09/2018	$51.25
	THE HOME DEPOT #1104	04/10/2018	$45.40
	AMAZON.COM AMZN.COM/BILL	04/24/2018	$178.08
	BILLYS LAWN FARM AND GARD	04/24/2018	$23.65
			$645.51
GLENN RAWLS	4IMPRINT	04/05/2018	$608.03
	FACEBK 8EXH8FW5C2	04/06/2018	$576.40
	4IMPRINT	04/13/2018	$347.60
	THE STATE NEWSPAPER	04/15/2018	$129.99
	BI-LO GROCERY #5282	04/18/2018	$42.79
	D J WALL-ST-JOURNAL	04/20/2018	$36.99
	STAPLES 00103911	04/18/2018	$7.56
	Twitter Online Ads	04/20/2018	$99.00
	FACEBK Z3YYLFS6C2	04/24/2018	$10.89
	FACEBK Y3YYLFS6C2	04/24/2018	$289.11
	FACEBK F2HT4FA6C2	04/25/2018	$234.13
	FACEBK 5QEV4FA6C2	04/25/2018	$40.84
	FACEBK J2HT4FA6C2	04/25/2018	$65.87
	FACEBK 6QEV4FA6C2	04/25/2018	$15.66
	DISCOUNTMUGS.COM	04/26/2018	$1,410.58
			$3,915.44
GLINDA PATTERSON	EAGLE CLEANERS	03/30/2018	$39.60
			$39.60
JARAD NOBLES	PUBLIX #1095	04/25/2018	$21.58
			$21.58
JEFF BULLARD	MOUSER ELECTRONICS INC	04/12/2018	$133.99
	ADVANCE AUTO PARTS #8161	04/12/2018	$5.98
	WEST MARINE #1324	04/13/2018	$431.96
	NAPA STORE 1015006	04/19/2018	$4.63
	LOWES #02520	04/19/2018	$4.04
	LOWES #02520	04/23/2018	$105.54
	BOLAND`S ACE HARDWARE	04/26/2018	$22.43

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$708.57
JENNIFER GREEN	SC BAR CLE	04/04/2018	$250.00
			$250.00
JOHN GASQUE	GAN 1120GRNVILLENEWCIR	04/05/2018	$12.00
			$12.00
JOSEPH MCCANN	LOWES #02520	04/23/2018	$22.63
			$22.63
KAITLYN CANNON	DOLLAR GENERAL # 12277	04/06/2018	$32.10
	Leightronix Inc	04/10/2018	$1,044.00
	BATTERIES PLUS - #0422	04/26/2018	$57.67
	BEST BUY 00008946	04/27/2018	$85.58
	STAPLES 00111211	04/26/2018	$26.74
			$1,246.09
KAREN EUBANKS	YOURMEMBER-CAREERS	04/16/2018	$299.00
	FIRSTADVANTAGE	04/24/2018	$25.55
	FIRSTADVANTAGE	04/24/2018	$9.20
	FIRSTADVANTAGE	04/24/2018	$7.25
	FIRSTADVANTAGE	04/24/2018	$5.11
	FIRSTADVANTAGE	04/25/2018	$9.20
	FIRSTADVANTAGE	04/27/2018	$5.11
	FIRSTADVANTAGE	04/27/2018	$7.25
	FIRSTADVANTAGE	04/27/2018	$25.55
			$393.22
KEVIN JORDAN	AmazonPrime Membership	04/22/2018	$14.03
	UTAH SCIENTIFIC	04/25/2018	$1,230.00
			$1,244.03
LEON DIXON	LOWES #00559	04/03/2018	$4.79
	DOLLAR GENERAL #12686	04/09/2018	$6.21
	NAPA AUTO PARTS OF SWANSE	04/11/2018	$16.50
	LOWES #00559	04/12/2018	$5.33
	DOLLAR-GENERAL #9537	04/11/2018	$4.23
	LOWES #00655	04/17/2018	$25.85
	TRACTOR SUPPLY #1521	04/18/2018	$97.19
	TRACTOR-SUPPLY-CO #0423	04/19/2018	$96.29
	LOWES #00559	04/19/2018	$66.73
	LOWES #00559	04/24/2018	$14.96
	TRACTOR-SUPPLY-CO #0423	04/26/2018	$106.99
	YOUNG'S TRUE VALUE	04/26/2018	$27.95
			$473.02
MARK JAHNKE	EB SMPTE BITS BY THE	04/06/2018	$125.00
	Amazon.com	04/16/2018	$462.79
			$587.79
MICHAEL GILL	IN CONNECT SYSTEMS INC.	04/05/2018	$350.85

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$350.85
MIKE MOAK	RICHLAND INDUSTRIAL	04/13/2018	$74.21
	CABLE AND CONNECTIONS - L	04/13/2018	$181.77
	WP LAW LEXINGTON	04/13/2018	$136.90
	IBI - SUPPLYWORKS #2251	04/17/2018	$499.65
	CAROLINA PCO SUPPLY	04/18/2018	$112.35
	JOHNSTONE SUPPLY COLUMB	04/20/2018	$1,265.92
	1140 PERRY MANN	04/20/2018	$895.00
	1140 PERRY MANN	04/20/2018	$340.48
	LOWES #00499	04/23/2018	$118.42
	FASTENAL COMPANY01	04/23/2018	$3.28
	BEARING DIST COLUMBIA	04/23/2018	$310.76
	NBF NATL BIZ FURNITURE	04/25/2018	$632.00
	LOWES #01064	04/25/2018	$204.42
	JOHNSTONE SUPPLY COLUMB	04/25/2018	$216.00
			$4,991.16
MIKE ROLLISON	PARKS AUTO PARTS - COLA	04/04/2018	$958.29
	PARKS AUTO PARTS - COLA	04/04/2018	$1,500.00
	TE BLUFF#54-FRANKSTIRE	04/18/2018	$699.20
			$3,157.49
MILBURN VANCE FOWLER	GATEWAY SUPPLY COMPANY	04/09/2018	$52.00
	ROSE TALBERT PAINT COMPA	04/09/2018	$29.89
	GARNERS FERRY LANDSCAPE	04/10/2018	$64.80
	GARNERS FERRY LANDSCAPE	04/10/2018	$97.20
	GARNERS FERRY LANDSCAPE	04/10/2018	$97.20
	LOWES #01064	04/10/2018	$34.54
	IBI - SUPPLYWORKS #2251	04/11/2018	$915.55
	GATEWAY SUPPLY COMPANY	04/18/2018	$102.58
	GARNERS FERRY LANDSCAPE	04/19/2018	$64.80
	GARNERS FERRY LANDSCAPE	04/19/2018	$97.20
	JOHNSTONE SUPPLY COLUMB	04/25/2018	$1,200.00
			$2,755.76
RENEE LAYSON	WM SUPERCENTER #5378	04/10/2018	$5.64
			$5.64
RICK HORTON	PLAYSTREAM	04/04/2018	$19.95
	WWW.1AND1.COM	04/04/2018	$155.07
	Amazon.com	04/09/2018	$107.99
	AMAZON.COM AMZN.COM/BILL	04/09/2018	$140.39
	AMAZON.COM AMZN.COM/BILL	04/11/2018	$107.99
	AMAZON.COM AMZN.COM/BILL	04/14/2018	$152.13
	TSHEETS	04/24/2018	$30.00
	DNH GODADDY.COM	04/25/2018	$119.98
			$833.50
ROBERT DINKINS	OFFICE CHAIRS ON SALE	04/10/2018	$404.78

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT DINKINS	LOWES #00499	04/10/2018	$143.82
	SHERWIN WILLIAMS 702076	04/10/2018	$833.49
	THE KEY SHOP INC	04/16/2018	$40.99
	SIGN IT QUICK	04/19/2018	$555.62
	CK SUPPLY 238	04/23/2018	$145.15
	SMITH BUILT METALS	04/25/2018	$44.28
	LOWES #01064	04/25/2018	$162.39
	JOHNSTONE SUPPLY COLUMB	04/25/2018	$1,200.00
			$3,530.52
SC EDUCATIONAL TV	PURCHASE FINANCE CHARGE	04/27/2018	$344.19
			$344.19
SCOT PARSONS	AMAZON.COM AMZN.COM/BILL	04/29/2018	$147.58
			$147.58
SCOTTIE SCOTT	THE HOME DEPOT #1109	04/03/2018	$50.08
	TRACTOR SUPPLY #1502	04/16/2018	$104.74
	HARBOR FREIGHT TOOLS 634	04/19/2018	$21.78
	WM SUPERCENTER #1339	04/26/2018	$21.75
			$198.35
SHAUN BENNETT	SANS INSTITUTE	04/02/2018	$379.00
			$379.00
STEVE KARR	VERNS GARAGE	04/12/2018	$1,036.11
	VERNS GARAGE	04/12/2018	$1,439.19
	PROFESSIONAL PRINTERS	04/17/2018	$442.00
			$2,917.30
STEVEN MCCONNELL	SCOOTER SOFTWARE	04/25/2018	$60.00
	BARNES & NOBLE #2868	04/26/2018	$113.38
			$173.38
TABITHA SAFDI	OFFICE DEPOT #2601	03/30/2018	$75.59
	OFFICE DEPOT #1214	04/02/2018	$21.58
	PRZCHARGE.PREZI.COM	04/12/2018	$84.00
	DRI NEAT VIDEO V4 PR	04/26/2018	$99.90
			$281.07
TED BIRDWELL	MASS MICROWAVE	04/04/2018	$1,520.00
	MASS MICROWAVE	04/24/2018	$1,520.00
	PAYPAL L2KCOMMERCE	04/26/2018	$110.00
	MASS MICROWAVE	04/27/2018	$50.00
			$3,200.00
THOMAS RICHARDSON	LOWES #01705	04/02/2018	$9.65
			$9.65
TODD SIMMONS	LEE TRANSPORT EQUIPMENT	04/02/2018	$69.00
	TE BLUFF#54-FRANKSTIRE	04/02/2018	$743.88
	TE BLUFF#54-FRANKSTIRE	04/02/2018	$355.96
	CLASSIC FORD OF COLUMBIA	04/11/2018	$170.50

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TODD SIMMONS	WAL-MART #4379	04/11/2018	$12.11
	CLASSIC FORD OF COLUMBIA	04/11/2018	$136.82
	VERNS GARAGE	04/12/2018	$667.99
	CLASSIC FORD OF COLUMBIA	04/16/2018	$76.84
	NAPA STORE 1015002	04/16/2018	$58.83
	NAPA STORE 1015006	04/16/2018	$21.98
	CLASSIC FORD LINC COLUM	04/24/2018	$7.78
	REDMONDS AUTO	04/25/2018	$582.17
	CAROLINA INTL TRUCKS	04/26/2018	$30.23
			$2,934.09
TOM DAMERON	RACK SOLUTIONS INC	04/02/2018	$425.74
	WM SUPERCENTER #2214	04/07/2018	$93.34
	CABLES AND CONNECTIONS -	04/05/2018	$156.73
	FASTENAL COMPANY01	04/10/2018	$39.84
	FASTENAL COMPANY01	04/20/2018	$87.89
	SILICON SOLUTIONS	04/25/2018	$896.00
			$1,699.54
TOM POSEY	AMAZON MKTPLACE PMTS	04/13/2018	$498.90
	B&H PHOTO 800-606-6969	04/15/2018	$107.95
	AMAZON MKTPLACE PMTS	04/26/2018	$32.99
	ONESSTREAM - STANDARD	04/23/2018	$45.00
	Amazon.com	04/25/2018	$375.84
	Amazon.com	04/29/2018	$42.12
			$1,102.80
TONYA HOLROYD	CABLE AND CONNECTIONS - L	04/09/2018	$12.25
	NEWARK US 00000075	04/25/2018	$49.19
	LOWES #01064	04/26/2018	$25.34
			$86.78
TRACEY BUCHANAN	SILICON SOLUTIONS	04/02/2018	$340.29
	WAL-MART #1017	04/10/2018	$172.29
	WM SUPERCENTER #1037	04/16/2018	$258.43
			$771.01
TYORA MOODY	SMK WUFOO.COM CHARGE	04/01/2018	$34.00
	MATTERPORT.COM	04/02/2018	$49.00
	AMAZON.COM AMZN.COM/BILL	04/04/2018	$106.66
	KALTURA INC	04/19/2018	$1,680.00
			$1,869.66
WENDY SCHNEIDER	SMITH BUILT METALS	03/30/2018	$554.15
	1140 PERRY MANN	03/30/2018	$135.00
	STAPLS7195076330000001	04/03/2018	$102.98
	AMAZON MKTPLACE PMTS	04/04/2018	$31.85
	STAPLS7194797980000002	04/04/2018	$140.77
	STAPLS7195443530000001	04/07/2018	$186.96
	STAPLS7195697889000001	04/14/2018	$166.03

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
WENDY SCHNEIDER	STAPLS7195543211000001	04/14/2018	$83.59
	STAPLS7195697889000002	04/17/2018	$49.90
	STAPLS7196127073000001	04/19/2018	$1.69
	WW GRAINGER	04/25/2018	$279.62
	STAPLS7196127073000002	04/28/2018	$68.79
	STAPLS7196610338000001	04/28/2018	$179.89
			$1,981.22
WILLIAM RICHARDSON	B&H PHOTO 800-606-6969	04/10/2018	$2,040.00
	B&H PHOTO 800-606-6969	04/11/2018	$218.50
	B&H PHOTO 800-606-6969	04/13/2018	$2,385.00
	PADDLE.NET MACPAW.COM	04/11/2018	$39.95
	B&H PHOTO 800-606-6969	04/19/2018	$299.00
			$4,982.45

Total for EDUCATIONAL TELEVISION COM: $56,991.46

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	MICROSOFT STORE	04/12/2018	$399.99
	MICROSOFT STORE	04/12/2018	$99.99
	MICROSOFT STORE	04/16/2018	$20.99
	MBS TECH LIMITED	04/17/2018	$359.88
	ONE CALL NOW	04/18/2018	$2,249.98
	SANS INSTITUTE	04/25/2018	$379.00
			$3,509.83
CHRIS WHITMIRE	AMAZON MKTPLACE PMTS	04/25/2018	$56.57
			$56.57
DAYLIN SILBER	AMAZON MKTPLACE PMTS	03/31/2018	$12.85
	AMAZON.COM AMZN.COM/BILL	04/03/2018	$43.18
	AMAZON MKTPLACE PMTS	04/05/2018	$207.64
	CLOUDFLARE	04/04/2018	$200.00
	AMAZON MKTPLACE PMTS	04/08/2018	$29.49
	AMAZON MKTPLACE PMTS WWW.	04/08/2018	$20.20
	AMAZON.COM AMZN.COM/BILL	04/09/2018	$39.40
	ELECTION CENTER	04/17/2018	$1,077.00
	ELECTION CENTER	04/17/2018	$1,077.00
	AMAZON.COM AMZN.COM/BILL	04/19/2018	$30.20
	AMAZON MKTPLACE PMTS	04/21/2018	$499.84
	AMAZON MKTPLACE PMTS	04/21/2018	$155.98
	AMAZON.COM AMZN.COM/BILL	04/25/2018	$401.75
			$3,794.53
EDWIN JONES	OFFICE DEPOT #2349	04/18/2018	$71.25
	OFFICE DEPOT #2349	04/25/2018	$36.70
			$107.95

Total for ELECTION COMMISSION: $7,468.88

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA BROWN	COLLEGEBOARD PRODUCTS	04/18/2018	$44.50
			$44.50
AMY KISSIAH	HRDQ	03/29/2018	$398.58
	MSSC	04/03/2018	$135.00
	AMERICAN TROPHY	04/04/2018	$43.74
	J J KELLER & ASSOCIATES	04/05/2018	$576.07
	MSSC	04/09/2018	$45.00
	J J KELLER & ASSOCIATES	04/11/2018	$490.32
	AMAZON MKTPLACE PMTS	04/27/2018	$23.85
			$1,712.56
ANDREW FOX	ADOBE SYSTEMS, INC.	04/05/2018	$19.99
	UPS 00000011527V148	04/09/2018	$81.15
	ULINE SHIP SUPPLIES	04/11/2018	$297.30
	UPS 00000011527V168	04/23/2018	$64.63
	DUNCAN-PARNELL, INC.	04/24/2018	$368.04
	AMAZON.COM AMZN.COM/BILL	04/25/2018	$101.40
			$932.51
ANNA LANE	Spotify USA	04/01/2018	$10.79
	OUT IN LEFT FIELD CATERI	04/05/2018	$288.75
	DISCOUNT COFFEE COM	04/06/2018	$99.96
	HYMAN PAPER & CHEMICAL	04/09/2018	$138.00
	OUT IN LEFT FIELD CATERI	04/20/2018	$369.60
	DISCOUNT COFFEE COM	04/27/2018	$196.94
			$1,104.04
BILL MCWHITE	MOSELEY OUTDOOR POWER EQ	04/04/2018	$128.41
	PALMETTO FRM SPLY FLRNCE	04/04/2018	$49.12
	SSC - FLORENCE SER	04/04/2018	$298.94
	LAMB'S PRODUCE & PLANT	04/11/2018	$1,294.50
	MOSELEY OUTDOOR POWER EQ	04/20/2018	$1,344.25
			$3,115.22
BOB GARAND	USPS.COM CLICKNSHIP	04/11/2018	$6.70
	USPS.COM CLICKNSHIP	04/16/2018	$7.90
			$14.60
CONNIE MORRIS	SC ASSOC OF CPAS	04/12/2018	$450.00
			$450.00
DAVID BONNER	ZOHO CORPORATION	04/14/2018	$19.00
			$19.00
DAVID MCBRIDE	UNITYTECHNOLOGIES A/S	04/01/2018	$125.00
	BEST BUY 00008268	04/02/2018	$168.41
	BEST BUY 00002642	04/06/2018	$74.88
	PARK ST GARAGE	04/06/2018	$8.00
	ADOBE SYSTEMS, INC.	04/07/2018	$29.99
	ADOBE SYSTEMS, INC.	04/11/2018	$29.99
	ADOBE SYSTEMS, INC.	04/11/2018	$49.99

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MCBRIDE	ADOBE SYSTEMS, INC.	04/12/2018	$29.99
	RPS FLORENCE REGIONAL AP	04/16/2018	$3.00
	BEST BUY 00008268	04/18/2018	$26.95
	SKYPE.COM	04/24/2018	$18.53
	SKYPE.COM/BILL	04/24/2018	$6.99
			$571.72
EDDIE BECK	WM SUPERCENTER #630	04/03/2018	$21.32
	ABC SUPPLY 0186	04/04/2018	$375.84
	EASYKEYSCOM INC	04/04/2018	$36.00
	EASYKEYSCOM INC	04/05/2018	$18.00
	WM SUPERCENTER #630	04/17/2018	$47.96
	KUSTOM KEY	04/17/2018	$37.75
	NYRPCORP.COM	04/26/2018	$186.36
			$723.23
GLORIA CAMPBELL	CTC CONSTANTCONTACT.COM	04/03/2018	$952.44
	AMERICAN AIR0012185939052	04/26/2018	$534.61
			$1,487.05
JACK WALKER	AMAZON MKTPLACE PMTS WWW.	04/04/2018	$2,149.50
	AMAZON.COM AMZN.COM/BILL	04/05/2018	$255.45
	AMAZON MKTPLACE PMTS	04/11/2018	$20.14
	Amazon.com	04/12/2018	$537.83
	CABLESANDKITS	04/13/2018	$1,799.97
	AMAZON MKTPLACE PMTS	04/18/2018	$113.84
			$4,876.73
JEANETTE MOORE	Amazon.com	03/30/2018	$99.06
	AMAZON MKTPLACE PMTS	03/31/2018	$344.75
	Amazon.com	04/10/2018	$244.00
	WM SUPERCENTER #630	04/17/2018	$72.68
	AMAZON MKTPLACE PMTS	04/18/2018	$39.98
	AMAZON MKTPLACE PMTS WWW.	04/20/2018	$129.76
	Amazon.com	04/20/2018	$22.39
	Amazon.com	04/22/2018	$67.17
	AMAZON MKTPLACE PMTS	04/25/2018	$111.15
	AMAZON MKTPLACE PMTS	04/26/2018	$91.91
	AMAZON MKTPLACE PMTS	04/26/2018	$38.24
	AMAZON MKTPLACE PMTS	04/28/2018	$43.95
			$1,305.04
JONATHAN MELTON	OMAX CORPORATION	03/30/2018	$108.93
	MARKETTE # 25	04/16/2018	$40.00
			$148.93
JULIA ROGERS	MAC PAPERS	03/29/2018	$578.50
			$578.50
KAREN LEE	SMK SURVEYMONKEY.COM	04/13/2018	$360.00
			$360.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA JOHNSON	AMAZON.COM AMZN.COM/BILL	04/02/2018	$205.15
	SLED BACKGROUND CHE	03/29/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	AMAZON MKTPLACE PMTS	04/05/2018	$419.90
	AMAZON.COM AMZN.COM/BILL	04/06/2018	$893.65
	SLED BACKGROUND CHE	04/06/2018	$26.00
	CHANNING BETE CO AHA	04/09/2018	$110.00
	SLED BACKGROUND CHE	04/10/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/18/2018	$26.00
	SLED BACKGROUND CHE	04/18/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	AMAZON.COM AMZN.COM/BILL	04/21/2018	$767.19
	SLED BACKGROUND CHE	04/20/2018	$26.00
			$2,681.89
KELLY CLEMENTS	FORMS AND SUPPLY - AOPD	04/16/2018	$2.35
	FORMS AND SUPPLY - AOPD	04/16/2018	$39.43
			$41.78
LAUREN HOLLAND	PAYPAL WB WRAPPERS	04/17/2018	$160.00
	AMAZON MKTPLACE PMTS	04/18/2018	$750.00
	Amazon.com	04/18/2018	$970.92
	MSSC	04/19/2018	$45.00
			$1,925.92
LISA WILEY	SOUTH CAROLINA ASSOC	04/19/2018	$60.00
	SOUTH CAROLINA ASSOC	04/19/2018	$60.00
			$120.00
LOUANN DAYTON	SLED BACKGROUND CHE	04/19/2018	$26.00
			$26.00
MARIE FERGUSON	WM SUPERCENTER #1829	04/02/2018	$38.45
	OFFICE DEPOT #336	04/03/2018	$439.10
	OFFICE DEPOT #336	04/13/2018	$75.57
			$553.12
MARK ROTH	UT NISOD	04/11/2018	$585.00
	AMERICAN AIR0017137283032	04/17/2018	$441.60
			$1,026.60
MARY COX	TNG WORLDWIDE - MAIN	04/06/2018	$227.90
	WM SUPERCENTER #7188	04/05/2018	$23.44
	DOLLAR-GENERAL #3054	04/09/2018	$5.40
	WAL-MART #7188	04/10/2018	$20.39
	COASTAL SANITARY SUPPLY	04/11/2018	$72.12
	PREMIER NAIL SOURCE INC	04/18/2018	$114.80
	WM SUPERCENTER #7188	04/25/2018	$114.92

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$578.97
MAUREEN DEVER BUMBA	OFFICE DEPOT #336	03/29/2018	$23.52
			$23.52
PATRESSA GARDNER	EB SC LAUNCH SUMMIT 2	04/04/2018	$40.00
			$40.00
TERRY MILLER	Amazon.com	04/10/2018	$48.91
			$48.91
TYRON JONES	GREATER FLORENCE CHAMB	04/13/2018	$72.10
	DMI DELL HIGHER EDUC	04/26/2018	$298.00
			$370.10

Total for FLORENCE-DARLINGTON TECH: $24,880.44

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	BLM-NIFC FIRE CACHE	04/04/2018	$92.58
	CIRCLE K 05134	04/11/2018	$5.39
	WM SUPERCENTER #5318	04/16/2018	$25.79
			$123.76
ALLEN LAND	LOWES #01120	03/31/2018	$12.13
	JOYNER SALES LLC	04/03/2018	$9.70
	NAPA AUTO 022008	04/04/2018	$175.90
	NAPA AUTO 022008	04/04/2018	$122.32
	SCHOFIELD HARDWARE	04/05/2018	$29.69
	BLANCHARD MACHINERY	04/10/2018	$217.93
	CAROLINA INTL TRUCKS	04/10/2018	$221.39
	NAPA CAMDEN 0023016	04/10/2018	$215.09
	BLANCHARD MACHINERY	04/12/2018	$344.75
	OLIVER & DAHLMAN EQUIPMEN	04/11/2018	$147.51
	PRAXAIR DIST INC 70622	04/13/2018	$11.38
	OLIVER & DAHLMAN EQUIPMEN	04/13/2018	$580.03
	BELLINGER PARTS 0016000	04/19/2018	$157.11
	LOWES #01120	04/20/2018	$15.95
	BELLINGER PARTS 0016000	04/19/2018	$121.60
	DSI METALS	04/24/2018	$112.18
	SCHOFIELD HARDWARE	04/24/2018	$4.28
	BELLINGER PARTS 0006120	04/25/2018	$118.50
	ALLEN AND WEBB	04/27/2018	$651.75
			$3,269.19
ASHLEY KING	PILOT 00006338	04/17/2018	$62.01
	OREILLY AUTO #0244	04/22/2018	$16.34
	LINDLEY FARM & EQU	04/23/2018	$238.71
	LINDLEY FARM & EQU	04/23/2018	$45.00
			$362.06
BENJAMIN J KENDALL	LOWES #00626	04/09/2018	$34.46
	SIMPSON ACE HDWE	04/13/2018	$6.46
	FORESTRY SUPPLIERS INC	04/17/2018	$82.10
	STAPLES 00104042	04/23/2018	$19.74
			$142.76
BOBBY R CASSELL JR	SUPERIOR AUTO PARTS	04/03/2018	$65.85
	USPS PO 4585400685	04/04/2018	$7.25
			$73.10
BRAD BRAMLETT	DOD EMALL	04/10/2018	$153.82
	DOD EMALL	04/10/2018	$154.22
	DOD EMALL	04/10/2018	$267.18
	DOD EMALL	04/10/2018	$19.13
	DOD EMALL	04/10/2018	$89.06
	DOD EMALL	04/10/2018	$194.90
	DOD EMALL	04/10/2018	$334.45
	DOD EMALL	04/10/2018	$143.08

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRAD BRAMLETT	DOD EMALL	04/10/2018	$178.12
	DOD EMALL	04/10/2018	$233.88
	DOD EMALL	04/10/2018	$169.82
	AMAZON MKTPLACE PMTS	04/15/2018	$753.42
			$2,691.08
BRENDA BERRY	STAPLS7195053446000001	04/03/2018	$9.55
	STAPLS7195053446000002	04/03/2018	$227.03
	STAPLS7195052989000003	04/03/2018	$219.79
	STAPLS7195052989000001	04/03/2018	$38.72
	STAPLS7195052989000002	04/04/2018	$13.93
	STAPLS7195852273000002	04/14/2018	$31.98
	STAPLS7195852273000001	04/17/2018	$27.42
	STAPLS7195945161000001	04/17/2018	$442.09
			$1,010.51
BRIAN DAVIS	ORANGEBURG CO CU EXT	04/10/2018	$65.00
	SPARROW & KENNEDY TRACTOR	04/20/2018	$24.04
			$89.04
BRUCE BALLENTINE	TRACTOR-SUPPLY-CO #0453	04/02/2018	$11.76
			$11.76
BYRON E ROMINGER	LOWES #00385	04/05/2018	$152.32
	DOG FEED CENTER	04/05/2018	$374.34
	LOWES #01066	04/05/2018	$113.31
	AMAZON MKTPLACE PMTS	04/06/2018	$528.35
	NORTHERN TOOL EQUIP SC	04/10/2018	$28.86
	TRACTOR SUPPLY # 1365	04/11/2018	$49.52
	SPARROW & KENNEDY TRACTOR	04/10/2018	$289.06
	BEST BUY 00002642	04/12/2018	$38.49
	LOWES #00385	04/12/2018	$7.19
	WAL-MART #1164	04/12/2018	$26.63
	STAPLES 00106567	04/12/2018	$348.23
	motosport.com	04/17/2018	$71.98
	motosport.com	04/17/2018	$35.99
	WM SUPERCENTER #7188	04/16/2018	$24.61
	ACADEMY SPORTS #136	04/20/2018	$378.95
	WM SUPERCENTER #1164	04/23/2018	$14.92
	NORTHERN TOOL EQUIP SC	04/23/2018	$89.58
	FORESTRY SUPPLIERS INC	04/24/2018	$894.85
	USPS PO 4541800063	04/24/2018	$4.66
	FORESTRY SUPPLIERS INC	04/26/2018	$357.37
			$3,829.21
CHASE FOLK	ORANGEBURG CO CU EXT	04/09/2018	$65.00
			$65.00
CHRIS KING	SPIRIT COMMUNICATIONS EB	04/02/2018	$4.90
	RINCON PACKAGING & SHIPPI	04/10/2018	$580.42

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS KING	RINCON PACKAGING & SHIPPI	04/10/2018	$580.42
	RINCON PACKAGING & SHIPPI	04/10/2018	$367.94
	PIGGLY WIGGLY #192	04/12/2018	$51.36
	MIRION TECHNOLOGIES	04/12/2018	$30.00
	USPS PO 4587200743	04/13/2018	$6.70
	FOREST SERVICE BILLPAY	04/26/2018	$835.00
	HONDA KAWASAKI SUZUKI	04/27/2018	$321.00
			$2,777.74
CLAUDE L. BURR	LOWES #02803	04/05/2018	$51.65
	LOWES #02803	04/09/2018	$21.55
	LOWES #02803	04/10/2018	$193.00
	LOWES #02803	04/18/2018	$18.05
			$284.25
DANNY E COLLINS	WESTBURY ACE HDWE	04/26/2018	$28.07
			$28.07
DARRYL JONES	NATIONAL FIRE FIGHTER WIL	04/02/2018	$251.23
	VARIDESK	04/14/2018	$1,365.00
	ACT SGSF 2018 Richmond	04/13/2018	$495.00
			$2,111.23
DAVID JENKINS	LOWES #00385	04/06/2018	$45.86
	USPS PO 4541800063	04/13/2018	$10.40
	BioQuip Products Inc	04/12/2018	$912.20
			$968.46
DAVID MORROW	HARBOR FREIGHT TOOLS 103	04/02/2018	$34.19
	HP HP.COM STORE	04/04/2018	$460.09
	GAULT SMALL ENGINE	04/12/2018	$28.82
			$523.10
DAVID P OWEN	EMEDCO	03/31/2018	$40.77
	HOMEDEPOT.COM	03/30/2018	$237.59
	EMEDCO	03/31/2018	$64.79
	HOMEDEPOT.COM	04/01/2018	$539.99
	LOWES #00385	04/03/2018	$11.86
	HOMEDEPOT.COM	04/02/2018	$237.59
	NORTHERN TOOL EQUIP SC	04/04/2018	$151.79
	AUTOZONE #0892	04/10/2018	$49.32
	CARQUEST 1385	04/18/2018	$51.83
	THE HOME DEPOT #1112	04/20/2018	$4.62
	NORTHERN TOOL EQUIP SC	04/19/2018	$59.88
	IRMO OUTDOOR EQUIPMENT	04/23/2018	$149.00
	COLUMBIA OFFICE FURNITURE	04/23/2018	$451.44
	BARCO PRODUCTS	04/24/2018	$269.41
			$2,319.88
DENA WHITESIDES	USPS PO 4562200108	04/17/2018	$7.25
			$7.25

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WEAVER	FLINT EQUIP AYNOR	04/02/2018	$393.26
	STUCKEY AUTO PARTS, INC.	04/04/2018	$224.25
	DSI METALS	04/09/2018	$187.79
	SCHOFIELD HARDWARE	04/09/2018	$72.12
	DSI METALS	04/09/2018	$463.40
	CAROLINA INTL TRUCKS	04/11/2018	$245.03
	TRUCK SERVICE OF FLORENCE	04/12/2018	$142.17
	CAROLINA INTL TRUCKS	04/13/2018	$71.04
	TRACTOR SUPPLY #1141	04/24/2018	$86.39
	TRACTOR SUPPLY #1141	04/24/2018	$116.16
	SCHOFIELD HARDWARE	04/24/2018	$66.18
	TRACTOR SUPPLY #1141	04/24/2018	$86.39
	DSI METALS	04/24/2018	$547.34
	BELLINGER PARTS 0016000	04/24/2018	$59.38
	BELLINGER PARTS 0016000	04/25/2018	$41.85
	BELLINGER PARTS 0016000	04/26/2018	$150.21
			$2,952.96
DONALD O BRYANT	WM SUPERCENTER #7188	04/03/2018	$119.46
	J&M WAREHOUSE LLC	04/03/2018	$63.71
	OFFICE DEPOT #336	04/03/2018	$43.19
	LOWES #01075	04/04/2018	$6.47
	SCHOFIELD HARDWARE	04/09/2018	$7.54
	SCHOFIELD HARDWARE	04/10/2018	$16.19
	SQ BUY TWO WAY RADIOS	04/13/2018	$27.80
	SQ BUY TWO WAY RADIOS	04/13/2018	$109.08
	WAL-MART #7188	04/16/2018	$124.54
	ACADEMY SPORTS #136	04/25/2018	$237.58
	SCHOFIELD HARDWARE	04/26/2018	$18.99
	CAROLINA SUPPLYHOUSE INC	04/28/2018	$9.69
	SCHOFIELD HARDWARE	04/27/2018	$4.86
			$789.10
DONNA GREEN	USPS PO 4593000168	04/11/2018	$10.00
			$10.00
DOUG MILLS	LEONARD BUILDING & TRUCK	04/05/2018	$834.47
	LEE TRANSPORT EQUIPMENT	04/05/2018	$34.56
	SCT	04/10/2018	$449.00
	CARQUEST 1385	04/10/2018	$99.89
	NTB #605	04/10/2018	$1,060.00
	NTB #605	04/10/2018	$943.99
	GOODYEAR AUTO SVS CT 2369	04/12/2018	$797.15
	NTB #605	04/12/2018	$943.99
	WOODS AND WATER TRUCK ACC	04/23/2018	$598.13
			$5,761.18
DOUG WOOD	WWW.ISTOCK.COM	04/05/2018	$12.00
	SIGNARAMA IRMO	04/06/2018	$204.37

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DOUG WOOD	STK SHUTTERSTOCK, INC.	04/12/2018	$229.00
	MARATHON PETRO115402	04/12/2018	$4.87
	GETTY IMAGES	04/12/2018	$40.00
	CTC CONSTANTCONTACT.COM	04/14/2018	$75.60
	DROPBOX M1H4WT3STVZ9	04/13/2018	$9.99
			$575.83
EDGAR ARIAS	HP HP.COM STORE	04/02/2018	$69.96
	Amazon.com	04/03/2018	$30.23
	AMAZON MKTPLACE PMTS	04/04/2018	$57.46
	ADOBE SYSTEMS, INC.	04/16/2018	$29.99
			$187.64
ELIZABETH FOLEY	LOWES #00385	04/10/2018	$82.81
	MICHAELS STORES 2113	04/10/2018	$28.86
	OREILLY AUTO #1655	04/18/2018	$58.84
			$170.51
ELIZABETH MARTIN	AMAZON MKTPLACE PMTS	04/18/2018	$8.99
	AMAZON MKTPLACE PMTS	04/19/2018	$69.72
	AMAZON MKTPLACE PMTS WWW.	04/21/2018	$66.46
	AMAZON MKTPLACE PMTS WWW.	04/26/2018	$19.87
			$165.04
ERIC I WEST	STAPLES DIRECT	04/25/2018	$82.06
			$82.06
GERALD STUCKEY	WM SUPERCENTER #6576	04/05/2018	$21.43
	WAL-MART #1358	04/20/2018	$46.00
	ORANGEBURG CO CU EXT	04/23/2018	$65.00
			$132.43
GRAY VALLENTINE	WAL-MART #1146	04/03/2018	$62.93
	NAPA AUTO SUPPLY	04/03/2018	$55.69
	WAL-MART #1146	04/05/2018	$32.79
	AUTO PARTS, INC	04/13/2018	$32.39
	AUTO PARTS, INC	04/13/2018	$152.13
	MARVINS #45	04/19/2018	$30.41
	USPS PO 4508400431	04/23/2018	$50.00
			$416.34
GRETCHEN SPAULDING	DOLLAR-GENERAL #4153	03/29/2018	$2.14
			$2.14
HENRY HUTTO	WM SUPERCENTER #4420	04/16/2018	$36.35
	EB BOBWHITES HISTORY	04/23/2018	$25.00
			$61.35
HERBERT A. NICHOLSON	ACT SGSF 2018 Richmond	04/03/2018	$495.00
	EB CARBON MARKETS FOR	04/20/2018	$25.00
	EB SOUTH CAROLINA WAT	04/25/2018	$54.84
			$574.84

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BRADSHAW	WATFORD INDUSTRY INC	04/05/2018	$64.80
	STUCKEY AUTO PARTS, INC.	04/05/2018	$86.39
	STUCKEY BROS 0029718	04/09/2018	$16.90
	DIXIE AUTO PARTS	04/16/2018	$19.71
	FLINT EQUIP ANDREWS	04/17/2018	$349.01
	LINDER INDSTRL-N. CHARLES	04/18/2018	$117.84
	CAROLINA INTL TRUCKS	04/24/2018	$51.83
	TRACTOR SUPPLY #1141	04/25/2018	$86.39
	TRUCK SERVICE OF FLORENCE	04/25/2018	$23.49
	TRUCK SERVICE OF FLORENCE	04/25/2018	$28.84
			$845.20
JACOB L GOODNOUGH	TRACTOR-SUPPLY-CO #0423	03/30/2018	$21.39
	OFFICEMAX/DEPOT 6535	04/16/2018	$20.32
			$41.71
JACOB MORRELL	SP RHINO LACES	04/09/2018	$39.90
	FIRE HOSE DIRECT	04/10/2018	$131.64
	FORESTRY SUPPLIERS INC	04/13/2018	$97.61
			$269.15
JACQUELINE FORSYTH	WEST ASHLEY TRUE VALUE	04/23/2018	$96.97
	LOWES #00655	04/24/2018	$137.01
	FORESTRY SUPPLIERS INC	04/25/2018	$151.25
	STAPLES 00115832	04/24/2018	$43.59
	WEST ASHLEY TRUE VALUE	04/25/2018	$43.13
			$471.95
JAMES P MILLER	AMAZON.COM AMZN.COM/BILL	03/31/2018	$174.40
	TRACTOR SUPPLY # 1365	04/08/2018	$40.80
	LOWES #00385	04/06/2018	$71.55
	LOWES #00385	04/10/2018	$197.53
	LOWES #00385	04/16/2018	$36.66
			$520.94
JAMES R BRUNSON	USPS PO 4522200532	04/03/2018	$7.90
	USPS PO 4522200532	04/10/2018	$8.50
			$16.40
JAMES R HALL	STUCKEY BROS 0029718	04/04/2018	$43.20
	USPS PO 4546000556	04/09/2018	$104.20
			$147.40
JAMES ROBERT JONES	USPS PO 4562200108	04/26/2018	$21.75
			$21.75
JARROD BRUCKE	NAPA AUTO PARTS 0000317	04/02/2018	$43.83
			$43.83
JONATHAN CALORE	PAYPAL VIVID	04/05/2018	$143.00
	ULTRA BRIGHT LIGHTZ	04/05/2018	$189.98
	AUTOZONE #0892	04/11/2018	$51.62

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$384.60
JONATHAN W. BARKER	USPS PO 4524000333	04/03/2018	$2.68
	USPS PO 4524000333	04/06/2018	$55.15
	USPS PO 4567600374	04/10/2018	$5.15
	USPS PO 4567600374	04/17/2018	$5.50
			$68.48
KAREN MCINTOSH	FTC INTERNET WEB PORTAL	04/16/2018	$540.98
			$540.98
KAY COUNTS	STAPLES DIRECT	04/12/2018	$186.93
	STAPLES DIRECT	04/27/2018	$226.82
			$413.75
KENNY ROBERTSON	WAL-MART #0642	04/17/2018	$191.54
	ADVANCE AUTO PARTS #7237	04/27/2018	$146.16
			$337.70
KEVIN GARNER	STOKES TRAINOR GM	04/02/2018	$50.13
	FASTENAL COMPANY01	04/04/2018	$37.17
	FASTENAL COMPANY01	04/11/2018	$33.57
			$120.87
KIP W. TERRY	Amazon.com	04/14/2018	$34.44
	BRUNSON SUPPLY AND ACE	04/20/2018	$15.11
	NAPA AUTO 0030273	04/23/2018	$25.96
			$75.51
LENORA STUKES	POLLOCK FINANCIAL SERVICE	04/02/2018	$93.87
	STAPLES 00106567	04/06/2018	$32.09
	XEROX CORPORATION/RBO	04/12/2018	$350.31
	USPS PO 4518140210	04/25/2018	$24.70
	POLLOCK FINANCIAL SERVICE	04/25/2018	$102.93
			$603.90
LISA HART	STAPLES 00106567	03/29/2018	$104.85
	POLLOCK FINANCIAL SERVICE	04/11/2018	$41.57
	LOWES #00385	04/18/2018	$10.78
			$157.20
LLOYD MITCHELL	FEDEX 780400142842	04/06/2018	$10.84
			$10.84
MARION CURRY	OFFICEMAX/DEPOT 6591	04/04/2018	$167.97
			$167.97
MATTHEW SCHNABEL	LOWES #00385	04/02/2018	$5.57
	CAMPING WORLD #96	04/19/2018	$22.79
	THE HOME DEPOT #1112	04/18/2018	$2.42
			$30.78
MELONY G. CREECH	BELLINGER PARTS 0101600	04/19/2018	$211.36
	STAPLS7196533470000002	04/26/2018	$74.47

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELONY G. CREECH	STAPLS7196533470000001	04/27/2018	$236.30
			$522.13
MICHAEL C WEEKS	WAL-MART #1382	04/09/2018	$5.35
			$5.35
MICHAEL J BOZZO	WAL-MART #0624	04/10/2018	$53.28
	SMOKEY-SIGNALS INC	04/13/2018	$337.89
			$391.17
MIKE NEY	LOWES #02803	04/20/2018	$45.62
			$45.62
MIKE THOMAS	WM SUPERCENTER #1358	04/03/2018	$16.17
	CRUCIAL.COM	04/14/2018	$192.20
	WAL-MART #1358	04/26/2018	$20.36
			$228.73
NANCY B WICKER	ATT CONS PHONE PMT	03/31/2018	$879.55
	COMPORIUM-RHTC CC RET	04/04/2018	$153.50
	POLLOCK FINANCIAL SERVICE	04/06/2018	$196.45
	SPIRIT COMMUNICATIONS EB	04/17/2018	$20.23
	CHARTER COMM	04/18/2018	$79.99
	CANON SOLUTIONS AMER INC	04/19/2018	$15.08
	ATT CONS PHONE PMT	04/26/2018	$879.55
			$2,224.35
NORRIS BRYANT	TIDEWATER WALTERBORO	04/03/2018	$69.84
	TIDEWATER WALTERBORO	04/11/2018	$52.69
	CAROLINA INTL TRUCKS	04/18/2018	$141.47
	CAROLINA INTL TRUCKS	04/23/2018	$130.78
	AIRGAS SOUTH	04/26/2018	$31.33
			$426.11
PAUL BLESSING	WAL-MART #1123	04/09/2018	$16.84
	NEVILLE HARDWARE	04/18/2018	$23.30
			$40.14
RIVERS SLICE	OREILLY AUTO #1655	04/17/2018	$45.33
			$45.33
ROBERT E JOHNSON JR	BLANCHARD MACH WALTERBOR	03/30/2018	$429.83
	HARBOR FREIGHT TOOLS 103	04/02/2018	$37.28
	CAROLINA TEXTILE RECYCLIN	04/05/2018	$73.44
	NAPA AUTO 0024483	04/04/2018	$55.66
	TIDEWATER WALTERBORO	04/06/2018	$177.29
	TIDEWATER WALTERBORO	04/06/2018	$68.84
	OREILLY AUTO #3883	04/15/2018	$4.63
	OREILLY AUTO #3883	04/17/2018	$13.80
	OREILLY AUTO #3883	04/18/2018	$177.38
	AUTOZONE #1030	04/19/2018	$15.97
	TIDEWATER WALTERBORO	04/26/2018	$48.79

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,102.91
ROBERT JOHNSON	TRACTOR SUPPLY #724	04/12/2018	$57.86
	AMAZON MKTPLACE PMTS WWW.	04/25/2018	$83.45
			$141.31
RON HOLT	Amazon.com	04/13/2018	$34.44
	THE HOME DEPOT #8580	04/25/2018	$46.26
			$80.70
ROOSEVELT SEEGARS	BELLINGER PARTS 0101600	04/24/2018	$212.78
	BELLINGER PARTS 0101600	04/27/2018	$24.76
			$237.54
RUFUS ROBERTS JR	CUSTOM FABRICATION	03/30/2018	$151.20
	WALTERBORO RENTAL AND EQU	04/05/2018	$116.41
	WALTERBORO RENTAL AND EQU	04/05/2018	$27.17
	DILMAR OIL COMPANY	04/09/2018	$691.20
	DILMAR OIL COMPANY	04/09/2018	$380.16
	TRACTOR SUPPLY CO #1628	04/11/2018	$151.19
	TRACTOR SUPPLY CO #1628	04/11/2018	$215.99
	WALTERBORO RENTAL AND EQU	04/12/2018	$36.42
	TAYLOR ENTERPRISES INC	04/16/2018	$992.88
	HOSE & EQUIPMENT	04/19/2018	$73.75
	OLIVER & DAHLMAN EQUIPMEN	04/20/2018	$758.50
	TRACTOR SUPPLY CO #1628	04/20/2018	$11.86
	AUTOZONE #1030	04/24/2018	$369.31
	TOWER TIRE	04/27/2018	$590.42
	BLANCHARD MACH WALTERBOR	04/27/2018	$277.55
			$4,844.01
RUSSELL HUBRIGHT	CARQUEST 1385	04/05/2018	$30.20
	LOWES #00385	04/11/2018	$7.86
	THE HOME DEPOT #1112	04/11/2018	$12.58
			$50.64
SAMUEL R. ST LOUIS	FLUID POWER SERVICES INC	04/03/2018	$263.46
	WAL-MART #1153	04/18/2018	$5.13
	AMAZON.COM AMZN.COM/BILL	04/19/2018	$28.23
	CAROLINA INTL TRUCKS	04/25/2018	$33.98
			$330.80
SCOTT DANSKIN	USPS PO 4541800063	04/11/2018	$10.70
	CABLE AND CONNECTIONS - L	04/11/2018	$32.35
			$43.05
SCOTT DRAFTS	DMI DELL HIGHER EDUC	04/13/2018	$120.95
	BEST BUY 00002642	04/17/2018	$124.09
	STAPLES 00106567	04/17/2018	$156.20
	BEST BUY 00002642	04/24/2018	$87.68
	BEST BUY 00002642	04/27/2018	$40.64

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$529.56
SUSAN GENSEL	XEROX CORPORATION/RBO	04/06/2018	$37.15
	XEROX CORPORATION/RBO	04/06/2018	$11.62
	XEROX CORPORATION/RBO	04/06/2018	$30.81
	XEROX CORPORATION/RBO	04/06/2018	$5.28
	DISH NETWORK-ONE TIME	04/09/2018	$68.58
	AT&T PAYMENT	04/12/2018	$666.66
	SPIRIT COMMUNICATIONS EB	04/12/2018	$4.70
	AT&T PAYMENT	04/12/2018	$146.90
	SANDHILL TELEPHONE COOPE	04/12/2018	$149.07
	FORMS AND SUPPLY - AOPD	04/12/2018	$527.55
	KONICA MINOLTA BUSINESS	04/13/2018	$22.90
	PRAXAIR DIST INC OAM	04/13/2018	$33.09
	POLLOCK FINANCIAL SERVICE	04/12/2018	$72.41
	FTC IVR	04/17/2018	$304.24
	POLLOCK FINANCIAL SERVICE	04/17/2018	$47.34
	BELLINGER PARTS 0016000	04/27/2018	$1,445.03
			$3,573.33
TERRELL SMITH	AUTO PARTS ESTILL14447	03/30/2018	$334.00
	SWEAT IMP INC	04/17/2018	$30.34
	WALSH SUPPLY	04/17/2018	$7.11
	BLANCHARD EQUIPMENT - HA	04/18/2018	$54.82
			$426.27
TERRY COOK	STUCKEY AUTO 0026607	04/16/2018	$126.36
	ADVANCE AUTO PARTS #5240	04/17/2018	$11.87
			$138.23
THOMAS E MILLS	ADVANCE AUTO PARTS #5790	04/27/2018	$72.69
			$72.69
TONYA STEADMAN	STAPLES 00106567	03/29/2018	$36.32
	GFOASC 2018 SPRING CON	04/02/2018	$98.33
	AMERICAN AIR0017099975131	04/05/2018	$415.40
	AMERICAN AIR0017099975132	04/05/2018	$654.60
	AGENT FEE 0017099975132	04/05/2018	$43.00
	AGENT FEE 0017099975131	04/05/2018	$43.00
	WAL-MART #4379	04/15/2018	$14.95
			$1,305.60
VICKI IRICK	AUTOPAY/DISH NTWK	04/02/2018	$118.16
	USPS PO 4591402488	04/12/2018	$242.00
	PRAXAIR DIST INC OAM	04/17/2018	$30.35
	STAPLES DIRECT	04/19/2018	$908.99
	STAPLS7196584544000001	04/27/2018	$430.83
	STAPLS7196584544000002	04/27/2018	$20.07
			$1,750.40
WILLIAM C. SCRUGGS	SPARROW & KENNEDY TRACTOR	04/03/2018	$139.97

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C. SCRUGGS	SPARROW & KENNEDY TRACTOR	04/04/2018	$236.05
	PATRIOT AUTO PARTS INC	04/11/2018	$30.60
	GOODYEAR FRASIER TIRE SER	04/16/2018	$126.88
	AIRGAS SOUTH	04/17/2018	$119.73
	PATRIOT AUTO PARTS INC	04/23/2018	$29.93
	TRUCK SUPPLY COMPANY O	04/27/2018	$769.72
			$1,452.88
WINFIELD H. MCCASKILL	AUTOZONE #1018	04/26/2018	$58.85
			$58.85
WOODROW W COX III	USPS PO 4569400671	04/04/2018	$50.00
	ORANGEBURG CO CU EXT	04/10/2018	$65.00
			$115.00

Total for FORESTRY COMMISSION: $58,042.48

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	MARCO PROMOTIONAL PROD	04/23/2018	$964.43
			$964.43
ALLISON M. STEADMAN	GOODWILL - FLORENC	03/31/2018	$37.03
	AMAZON MKTPLACE PMTS	03/31/2018	$23.88
	AMAZON MKTPLACE PMTS	04/01/2018	$39.88
	ROSES #237	03/31/2018	$105.76
	AMAZON MKTPLACE PMTS	03/31/2018	$9.99
	AMAZON MKTPLACE PMTS	04/01/2018	$175.95
	DOLLAR TREE	03/31/2018	$6.48
	AMAZON MKTPLACE PMTS	03/31/2018	$215.90
	PEE DEE THRIFT S IRBY	03/31/2018	$30.00
	AMAZON MKTPLACE PMTS	03/31/2018	$133.96
	WAL-MART #0630	03/31/2018	$123.47
	AMAZON MKTPLACE PMTS	04/04/2018	$83.56
	DOLLAR-GENERAL #9133	04/03/2018	$37.80
	AMAZON MKTPLACE PMTS	04/05/2018	$16.39
	HAMRICKS OF FLORENCE	04/04/2018	$101.35
	WAL-MART #2703	04/04/2018	$59.12
	WM SUPERCENTER #630	04/04/2018	$121.29
	BELK #84 FLORENCE	04/05/2018	$40.48
	STAPLS7194847819000003	04/06/2018	$68.62
	BARNES & NOBLE #2282	04/05/2018	$13.79
	BURLINGTON STORES 1055	04/06/2018	$37.78
	HOBBY LOBBY #321	04/05/2018	$16.17
	STAPLS7194847819000005	04/06/2018	$157.40
	STEIN-MART #0190	04/09/2018	$5.40
	TJ MAXX #860	04/09/2018	$14.04
	JOANN STORES #2201	04/09/2018	$21.76
	WAL-MART #2703	04/10/2018	$83.60
	DRESSBARN #1089	04/09/2018	$28.06
	WM SUPERCENTER #2703	04/10/2018	$70.05
	AMAZON MKTPLACE PMTS	04/11/2018	$76.21
	ROSS STORES #705	04/11/2018	$60.45
	WM SUPERCENTER #2703	04/12/2018	$6.42
	JOANN STORES #2201	04/14/2018	$154.27
	AMAZON MKTPLACE PMTS	04/14/2018	$113.94
	STAPLS7195865832000002	04/14/2018	$64.79
	AMAZON MKTPLACE PMTS	04/16/2018	$70.19
	AMAZON MKTPLACE PMTS	04/17/2018	$23.98
	STAPLS7194847819000007	04/17/2018	$31.32
	JOANN STORES #2201	04/26/2018	$119.78
	STAPLS7195865832000003	04/27/2018	$511.86
			$3,112.17
ANITA HARPER	STAPLS7195404070000002	04/17/2018	$611.91
			$611.91

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Cardholder	Vendor Name	Purchase Date	Amount
ANN R WILLIAMS	FORMS AND SUPPLY - AOPD	04/05/2018	$187.03
	ADMIT ONE PRODUCTS	04/10/2018	$245.38
	FORMS AND SUPPLY - AOPD	04/23/2018	$71.03
			$503.44
ANN STOECKMANN	AMAZON MKTPLACE PMTS	03/31/2018	$26.51
	PAYPAL BETABETABET	04/09/2018	$750.00
	Amazon.com	04/13/2018	$241.91
	AMAZON MKTPLACE PMTS	04/23/2018	$32.97
	TFS FISHERSCI ECOM ATL	04/21/2018	$376.14
	INTEGRATED DNA TECH	04/24/2018	$51.25
	TFS FISHERSCI ECOM ATL	04/24/2018	$606.92
			$2,085.70
ANNA TODD	M & M PRINTING AND GRAPH	04/12/2018	$1,055.71
	CHAMPION EMBROIDERY & S	04/19/2018	$1,988.83
	AMERICAN TROPHY	04/23/2018	$311.04
			$3,355.58
BENJAMIN STRICKLAND	2446 CED	04/03/2018	$1,078.19
	MOTION INDUSTRIES SC16	04/05/2018	$231.73
	SHEALY ELECTRICAL WHOLESA	04/06/2018	$424.36
	WW GRAINGER	04/09/2018	$273.71
	ADVANCE AUTO PARTS #5220	04/11/2018	$565.58
	LOWES #01120	04/12/2018	$9.85
	SHEALY ELECTRICAL WHOLESA	04/16/2018	$91.74
	LOWES #01075	04/18/2018	$17.47
	CAROLINA SUPPLYHOUSE INC	04/18/2018	$10.88
	SHEALY ELECTRICAL WHOLESA	04/19/2018	$1,001.24
	WW GRAINGER	04/20/2018	$32.61
	WESCO - # 7660	04/21/2018	$75.33
	WW GRAINGER	04/20/2018	$17.98
	LOWES #01075	04/24/2018	$8.27
	AGRI SUPPLY - FLORENCE	04/26/2018	$37.77
	AGRI SUPPLY - FLORENCE	04/27/2018	$4.85
	WW GRAINGER	04/27/2018	$58.19
			$3,939.75
BONITA MCFADDEN	REI HEALTH EDUC SYSTE	04/19/2018	$229.00
	REI HEALTH EDUC SYSTE	04/20/2018	$119.00
	FORMS AND SUPPLY - AOPD	04/25/2018	$15.07
			$363.07
BRANDON GOFF	BEST BUY 00008268	03/31/2018	$21.56
	LOWES #01120	03/31/2018	$25.88
	AMAZON MKTPLACE PMTS	04/02/2018	$31.98
	Amazon.com	04/07/2018	$42.12
	AMAZON MKTPLACE PMTS	04/09/2018	$12.99
	AMAZON MKTPLACE PMTS	04/12/2018	$50.59
	Amazon.com	04/18/2018	$85.65

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Cardholder	Vendor Name	Purchase Date	Amount
BRANDON GOFF	AMAZON MKTPLACE PMTS	04/19/2018	$160.92
	Amazon.com	04/19/2018	$19.39
	TARGET 00014522	04/19/2018	$9.27
	AMAZON MKTPLACE PMTS WWW.	04/24/2018	$912.99
			$1,373.34
BRENDA CALCUTT	Amazon.com	04/02/2018	$159.20
	AMAZON MKTPLACE PMTS	03/30/2018	$81.39
	Amazon.com	04/02/2018	$491.21
	NEW YORK TIMES DIGITAL	03/31/2018	$6.00
	AMAZON.COM AMZN.COM/BILL	04/01/2018	$621.76
	AMAZON MKTPLACE PMTS	04/02/2018	$30.97
	AMAZON MKTPLACE PMTS	04/02/2018	$18.15
	Amazon.com	04/03/2018	$462.27
	AMAZON MKTPLACE PMTS	04/03/2018	$197.44
	AMAZON MKTPLACE PMTS	04/04/2018	$772.59
	AMAZON MKTPLACE PMTS	04/04/2018	$16.41
	SP SALEM PRESS	04/04/2018	$222.00
	AMAZON.COM AMZN.COM/BILL	04/05/2018	$21.46
	AMAZON MKTPLACE PMTS	04/05/2018	$23.11
	AMAZON.COM AMZN.COM/BILL	04/06/2018	$113.98
	AMAZON MKTPLACE PMTS	04/09/2018	$89.98
	AMAZON.COM AMZN.COM/BILL	04/10/2018	$19.98
	AMAZON MKTPLACE PMTS	04/11/2018	$49.17
	AMAZON MKTPLACE PMTS	04/12/2018	$59.43
	AMAZON MKTPLACE PMTS	04/12/2018	$25.64
	AMAZON MKTPLACE PMTS	04/13/2018	$21.98
	AMAZON.COM AMZN.COM/BILL	04/16/2018	$109.78
	AMAZON.COM AMZN.COM/BILL	04/16/2018	$600.67
	AMAZON.COM AMZN.COM/BILL	04/16/2018	$758.88
	Amazon.com	04/17/2018	$13.13
	AMAZON MKTPLACE PMTS	04/20/2018	$124.99
	AMAZON MKTPLACE PMTS	04/25/2018	$21.36
	AMAZON MKTPLACE PMTS	04/27/2018	$172.29
	NEW YORK TIMES DIGITAL	04/28/2018	$6.00
	Amazon.com	04/27/2018	$150.03
			$5,461.25
BRIANNA L. DENNIS	STAPLS7194578185000002	04/05/2018	$18.35
			$18.35
BRIGID E. KENNEDY	BOXWOOD TECHNOLOGY	03/29/2018	$650.00
	YOURMEMBER-CAREERS	04/10/2018	$499.00
	BOXWOOD TECHNOLOGY	04/09/2018	$275.00
	THE POST AND COURIER	04/16/2018	$452.00
	COSIDA	04/19/2018	$125.00
	BHM AL-SC ADVERTISING	04/20/2018	$897.00
	BOXWOOD TECHNOLOGY	04/19/2018	$215.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRIGID E. KENNEDY	YOURMEMBER-CAREERS	04/25/2018	$249.00
	YOURMEMBER-CAREERS	04/25/2018	$250.00
			$3,612.00
CARLTON SELLERS	AGRI SUPPLY - FLORENCE	04/02/2018	$8.62
	CAROLINA SUPPLYHOUSE INC	04/02/2018	$14.67
	RICHBOURGS AUTO ELECTRIC	04/02/2018	$219.01
	RICHBOURGS AUTO ELECTRIC	04/03/2018	$46.44
	EQUIPMENT RENTAL SERVICES	04/03/2018	$135.28
	COASTAL LANDSCAPES AND	04/03/2018	$297.16
	LOWES #01075	04/03/2018	$132.71
	AGRI SUPPLY - FLORENCE	04/09/2018	$307.70
	CARQUEST AUTO PARTS 4988	04/12/2018	$8.86
	COASTAL LANDSCAPES AND	04/13/2018	$75.17
	ALTMAN TRACTOR & EQUIPME	04/13/2018	$4.05
	LOWES #01075	04/13/2018	$194.34
	BTS #12	04/16/2018	$163.72
	BRAMLETT'S SMALL ENGINES	04/17/2018	$119.08
	SPARROW & KENNEDY TRACTOR	04/19/2018	$210.33
	M AND M ENTERPRISES	04/18/2018	$149.29
	AGRI SUPPLY - FLORENCE	04/19/2018	$90.66
	MOSELEY OUTDOOR POWER EQ	04/19/2018	$129.38
	LOWES #01075	04/19/2018	$193.97
	LOWES #01120	04/20/2018	$86.23
	CARQUEST AUTO PARTS 4988	04/24/2018	$24.69
	SQ THE SHOP	04/24/2018	$5.00
	SSC - FLORENCE SER	04/24/2018	$447.09
	CARQUEST AUTO PARTS 4988	04/25/2018	$15.94
	BTS #12	04/24/2018	$191.50
	CAROLINA SUPPLYHOUSE INC	04/26/2018	$29.30
	WM SUPERCENTER #2703	04/26/2018	$63.34
	CAROLINA SUPPLYHOUSE INC	04/26/2018	$56.90
	DARLINGTON CHAINSAW INC	04/26/2018	$449.28
			$3,869.71
CAROLYN MUMFORD	NAMEBADGE.COM	03/30/2018	$104.69
	FORMS AND SUPPLY - AOPD	04/16/2018	$335.43
			$440.12
CHARLOTTE STEPHENS	COGNITO-TEAM	03/31/2018	$30.00
	COGNITO-ENTERPRISE	03/31/2018	$99.00
	SCANTRON CORPORATION	04/05/2018	$92.00
	SMK SURVEYMONKEY.COM	04/06/2018	$35.00
	WM SUPERCENTER #630	04/12/2018	$23.63
	NCS PEARSON	04/18/2018	$150.00
	Psi Chi	04/18/2018	$994.75
	STAPLS7196336095000002	04/24/2018	$26.95
	STAPLS7196336095000001	04/24/2018	$62.23

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE STEPHENS	STAPLS7196336095000003	04/25/2018	$2.48
			$1,516.04
CHERYL TUTTLE	AMERICAN TROPHY	04/17/2018	$69.12
	STAPLES DIRECT	04/24/2018	$453.90
			$523.02
CHRISTAL BAZEN	MANAGEDPRINT	04/11/2018	$687.96
			$687.96
CHRISTOPHER MOORE	FORMS AND SUPPLY - AOPD	04/07/2018	$36.49
	RADIO COMMUNICATIONS SVC	04/09/2018	$96.86
	CRAIGS FIREARMS SC	04/10/2018	$38.22
	N AMERICA RESCUE PRODUCT	04/11/2018	$211.68
	CDW GOVT #MJV5712	04/12/2018	$589.35
	IN PEE DEE REGIONAL EMER	04/13/2018	$70.00
	KJ'S MARKET IGA -	04/16/2018	$13.11
	ACADEMIC SUPPLIER OFFICE	04/21/2018	$442.04
	LAWMENS DISTRIBUTION LLC	04/26/2018	$167.54
	FORMS AND SUPPLY - AOPD	04/27/2018	$123.47
			$1,788.76
D KEITH BEST	AMAZON MKTPLACE PMTS WWW.	04/25/2018	$87.09
			$87.09
DAVA H. MCELVEEN	HONORS GRADUATION	04/05/2018	$66.74
	STAPLS7195224677000001	04/05/2018	$201.70
	STAPLS7195868647000001	04/14/2018	$245.38
			$513.82
DAVID WHITE	TARGET 00014522	04/02/2018	$43.16
			$43.16
DEAN W BLACKBURN	BARRIER REEF	03/30/2018	$350.74
	BSN SPORT SUPPLY GROUP	04/02/2018	$83.86
	BARRIER REEF	04/03/2018	$116.62
	COMMERCIAL FITNESS SVC	04/24/2018	$266.83
	ADMIRAL FURNITURE	04/25/2018	$881.82
	BARRIER REEF	04/27/2018	$73.80
	BARRIER REEF	04/27/2018	$572.42
			$2,346.09
DERRICK EUGENE YOUNG	AMERICAN TROPHY	04/16/2018	$453.60
	WM SUPERCENTER #630	04/21/2018	$8.48
			$462.08
DONALD JACKSON	DELTA AIR 0062319065373	04/02/2018	$566.60
	RSA	04/02/2018	$305.00
	UNITED 0162394097093	04/10/2018	$252.30
	SPIRIT AIRL 4870174622010	04/19/2018	$266.38
	AMERICAN AIR0012184847379	04/19/2018	$323.59
	DELTA AIR 0062321583042	04/19/2018	$355.40

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD JACKSON	PAYPAL VIBE AGENCY	04/23/2018	$150.00
	GREATER FLORENCE CHAMBER	04/23/2018	$30.90
	AMERICAN AIR0012185363543	04/23/2018	$1,226.07
	AMERICAN AIR0012185448579	04/23/2018	$323.89
	DELTA AIR 0062322627654	04/23/2018	$465.80
	AMERICAN AIR0012185443883	04/23/2018	$456.49
	AMERICAN AIR0012185582665	04/24/2018	$661.60
	AMERICAN AIR0012186164771	04/27/2018	$389.60
			$5,773.62
DONALD TARBELL	SP ARMY NAVY NOW	04/02/2018	$143.59
	LAWMENS DISTRIBUTION LLC	04/04/2018	$46.26
	THE EMBLEM AUTHORITY	04/04/2018	$345.00
	FORMS AND SUPPLY - AOPD	04/09/2018	$26.27
			$561.12
DOUGLAS GRAY	LOWES #01075	04/04/2018	$69.21
	HIGHWATER CLAYS INC	04/06/2018	$158.92
			$228.13
ELIZABETH MCCARLEY	AMAZON MKTPLACE PMTS	04/05/2018	$107.36
	AMERICAN TROPHY	04/13/2018	$119.88
			$227.24
ELIZABETH SHEFTON	STAPLS7195398095000001	04/07/2018	$39.98
	STAPLS7195957212000001	04/17/2018	$49.60
	GIH GLOBALINDUSTRIALEQ	04/20/2018	$266.10
			$355.68
FRANK LARRIMORE	STAPLS7194251319000001	03/30/2018	$59.39
	RICOH USA, INC	04/08/2018	$1,733.93
	ADORAMA INC	04/09/2018	$442.55
			$2,235.87
FRED KUNZ	IN H & H PROTURF SERVICE	04/05/2018	$275.00
	FOREST LAKE GREENHOUSES	04/05/2018	$140.16
	VEREENS TURF CENTER	04/10/2018	$961.20
	L H STOKES & SON INC	04/11/2018	$43.20
	FOREST LAKE GREENHOUSES	04/16/2018	$301.25
			$1,720.81
GARY EDWARDS	MULLEN'S SPORTS ENT INC	04/16/2018	$375.00
			$375.00
HANNAH AMERSON	CMS COMMUNICATIONS INC.	03/29/2018	$51.00
	CELLHIRE USA	04/04/2018	$13.67
	CMS COMMUNICATIONS INC.	04/24/2018	$275.00
			$339.67
HEBER WATSON	NATIONAL HARDWARE	03/29/2018	$88.55
	ELITE LIGHTING	03/29/2018	$729.43
	GE APPLIANCE SALES #215	03/31/2018	$2,376.00

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Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	AMAZON.COM AMZN.COM/BILL	04/01/2018	$11.52
	AMAZON MKTPLACE PMTS	04/02/2018	$87.87
	WW GRAINGER	04/02/2018	$100.60
	AMAZON MKTPLACE PMTS	04/03/2018	$63.65
	AMAZON MKTPLACE PMTS	04/02/2018	$6.95
	Amazon.com	04/04/2018	$94.53
	WW GRAINGER	04/03/2018	$24.73
	SHERWIN WILLIAMS 702368	04/04/2018	$220.69
	IBI - SUPPLYWORKS #2251	04/04/2018	$257.58
	AMAZON MKTPLACE PMTS	04/06/2018	$93.20
	GAMUT SUPPLY LLC	04/04/2018	$187.66
	AMAZON MKTPLACE PMTS	04/06/2018	$23.99
	GRAYBAR ELECTRIC COMPANY	04/06/2018	$1,679.62
	AMAZON MKTPLACE PMTS	04/06/2018	$212.64
	HERALD OFFICE SUPPLY INC	04/09/2018	$777.47
	WW GRAINGER	04/10/2018	$74.44
	AMAZON MKTPLACE PMTS	04/10/2018	$99.05
	IBI - SUPPLYWORKS #2251	04/09/2018	$2,310.04
	SHEALY ELECTRICAL WHOLESA	04/10/2018	$2,380.32
	AMAZON MKTPLACE PMTS	04/11/2018	$2,141.40
	AMAZON MKTPLACE PMTS	04/11/2018	$66.86
	BACKFLOW PARTS	04/11/2018	$514.00
	HANDLESETS.COM	04/12/2018	$89.67
	FASTENAL COMPANY01	04/12/2018	$209.15
	AMAZON MKTPLACE PMTS	04/14/2018	$341.95
	GRAYBAR ELECTRIC COMPANY	04/14/2018	$1,195.95
	AMAZON MKTPLACE PMTS	04/17/2018	$31.95
	LOWES #00907	04/18/2018	$171.72
	FASTENAL COMPANY01	04/18/2018	$76.55
	Amazon.com	04/18/2018	$201.72
	SHERWIN WILLIAMS 702368	04/19/2018	$224.95
	AMAZON MKTPLACE PMTS WWW.	04/19/2018	$59.97
	GE APPLIANCE SALES #215	04/22/2018	$1,796.00
	GRAYBAR ELECTRIC COMPANY	04/20/2018	$723.60
	AMAZON MKTPLACE PMTS	04/23/2018	$124.17
	COLUMBIA FLAG & SIGN COM	04/24/2018	$755.08
	ELITE LIGHTING	04/23/2018	$154.23
	AGRI SUPPLY - FLORENCE	04/25/2018	$40.98
	AMAZON.COM AMZN.COM/BILL	04/26/2018	$322.92
	IBI - SUPPLYWORKS #2251	04/24/2018	$1,182.60
	Amazon.com	04/25/2018	$17.67
	SHERWIN WILLIAMS 702368	04/25/2018	$119.66
	JENDCO SAFETY SUPPLY	04/25/2018	$82.49
	Amazon.com	04/26/2018	$233.28
	Amazon.com	04/26/2018	$960.56
	FASTENAL COMPANY01	04/26/2018	$308.33

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Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	Amazon.com	04/26/2018	$98.66
	ELITE LIGHTING	04/25/2018	$694.02
	AMAZON MKTPLACE PMTS	04/26/2018	$62.95
	LOWES #01120	04/27/2018	$35.00
	GLASS CONNECTION USA	04/27/2018	$522.28
	Amazon.com	04/29/2018	$50.93
			$25,511.78
HOWARD JUSTIN FRYE	DZED SYSTEMS	04/04/2018	$335.68
			$335.68
JANE SNOWDEN	STAPLES DIRECT	04/27/2018	$1,168.03
			$1,168.03
JANET S MCLEOD	IN ALARSYS INC	04/03/2018	$1,368.74
	SHOPLET.COM	04/13/2018	$71.99
			$1,440.73
JANIL SEEGARS	STAPLS7194966032000002	03/31/2018	$59.13
	ADOBE SYSTEMS, INC.	03/30/2018	$69.98
	OFFICE DEPOT #336	03/29/2018	$259.62
	STAPLS7194966032000005	03/31/2018	$129.49
	STAPLS7194966032000004	04/07/2018	$49.89
	ADOBE SYSTEMS, INC.	04/07/2018	$14.99
	PLURAL PUBLISHING INC	04/09/2018	$642.25
	STAPLS7194966032000003	04/10/2018	$231.10
	Amazon.com	04/11/2018	$215.95
	STAPLS7194966032000001	04/10/2018	$141.23
	AMAZON MKTPLACE PMTS	04/10/2018	$22.94
	PLURAL PUBLISHING INC	04/17/2018	$507.25
	NORTHERN SPEECH SERVICES	04/16/2018	$24.00
	STAPLS7196111389000001	04/19/2018	$77.06
	FORMS AND SUPPLY - AOPD	04/18/2018	$387.09
	STAPLS7196128442000001	04/19/2018	$115.72
	OFFICE DEPOT #336	04/23/2018	$68.02
			$3,015.71
JARED COLE	AMAZON MKTPLACE PMTS	04/02/2018	$34.98
	AMAZON MKTPLACE PMTS	04/02/2018	$25.99
	AMAZON MKTPLACE PMTS	04/02/2018	$4.72
	AMAZON MKTPLACE PMTS	04/02/2018	$10.99
	FIGURE 53	04/04/2018	$44.00
	LOWES #01075	04/04/2018	$146.46
	LOWES #01120	04/05/2018	$167.98
	WM SUPERCENTER #3638	04/08/2018	$22.00
	LOWES #01075	04/06/2018	$697.33
	LOWES #01075	04/07/2018	$23.39
	AMAZON MKTPLACE PMTS	04/09/2018	$65.99
	HOBBY LOBBY #321	04/05/2018	$51.82
	HOUSE OF HOPE-MISSION MA	04/09/2018	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
JARED COLE	LOWES #01075	04/10/2018	$87.72
	AMAZON MKTPLACE PMTS	04/10/2018	$82.98
	LOWES #01075	04/11/2018	$80.01
	STAPLS7196287880000001	04/21/2018	$209.78
	PAYPAL CLICKBANK	04/26/2018	$69.00
	PAYPAL CLICKBANK	04/26/2018	$59.00
	PAYPAL CLICKBANK	04/26/2018	$39.00
			$1,943.14
JENNIFER KUNKA	DUNKIN #349413 Q35	04/10/2018	$54.95
	DUNKIN #349413 Q35	04/12/2018	$54.95
	AMAZON.COM AMZN.COM/BILL	04/19/2018	$40.83
	PIZZA HUT #31169	04/21/2018	$79.20
	PIZZA HUT #31169	04/23/2018	$90.38
	STAPLS7196311630000001	04/24/2018	$235.88
			$556.19
JENNIFER STONE	STAPLS7195110647000001	04/03/2018	$128.26
	STAPLS7195054573000001	04/03/2018	$110.05
	Amazon.com	04/05/2018	$10.20
	Amazon.com	04/05/2018	$32.40
	STAPLS7196042011000001	04/20/2018	$101.82
	AMAZON MKTPLACE PMTS	04/22/2018	$21.81
	AMAZON MKTPLACE PMTS	04/24/2018	$4.59
	STAPLS7196276381000003	04/24/2018	$86.38
	STAPLS7196276381000001	04/24/2018	$295.90
	STAPLS7196276381000002	04/24/2018	$1,829.91
	AMAZON.COM AMZN.COM/BILL	04/26/2018	$14.15
	AMAZON.COM AMZN.COM/BILL	04/28/2018	$1,726.92
			$4,362.39
JEREMY DAVIS	STAPLS7195055568000001	04/03/2018	$43.03
	FORMLABS	04/12/2018	$76.00
	Amazon.com	04/25/2018	$23.74
	AMAZON MKTPLACE PMTS	04/26/2018	$14.76
	ACADEMIC SUPPLIER OFFICE	04/28/2018	$223.10
			$380.63
JOE SALLENGER	AMAZON.COM AMZN.COM/BILL	04/03/2018	$68.48
	AMAZON MKTPLACE PMTS	04/03/2018	$5.43
	AMAZON MKTPLACE PMTS	04/03/2018	$9.16
	AMAZON.COM AMZN.COM/BILL	04/04/2018	$35.40
	AMAZON MKTPLACE PMTS	04/04/2018	$113.08
	AMAZON MKTPLACE PMTS	04/16/2018	$6.13
	AMAZON MKTPLACE PMTS	04/16/2018	$6.38
	AMAZON MKTPLACE PMTS	04/16/2018	$17.94
	AMAZON MKTPLACE PMTS	04/17/2018	$29.89
	AMAZON.COM AMZN.COM/BILL	04/17/2018	$86.33
	PAYPAL QZHONG15	04/20/2018	$19.99

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOE SALLENGER	PARTS EXPRESS	04/20/2018	$75.01
	AMAZON MKTPLACE PMTS	04/27/2018	$12.95
			$486.17
JOHN DIXON	AMAZON MKTPLACE PMTS	03/31/2018	$31.97
	SC.GOV	04/03/2018	$127.00
	APL ITUNES.COM/BILL	04/10/2018	$2.99
			$161.96
JOSHUA GRAY	STAPLS7195455501000001	04/10/2018	$107.98
	TFS FISHERSCI ECOM ATL	04/11/2018	$363.17
			$471.15
KATHERINE BARNETTE	STK SHUTTERSTOCK, INC.	04/10/2018	$29.00
	DNH GODADDY.COM	04/10/2018	$30.34
	WAL-MART #0630	04/12/2018	$17.33
	CANVA FOR WORK YEARLY	04/14/2018	$119.40
	HOBBY LOBBY #321	04/12/2018	$27.80
	SPROUT SOCIAL	04/16/2018	$99.00
	LYNDA.COM, INC.	04/16/2018	$34.99
			$357.86
KATHY C JOHNSON	AMERICAN TROPHY	04/10/2018	$81.00
	AMERICAN TROPHY	04/17/2018	$16.20
			$97.20
KAY THOMAS PACKETT	SP SC PRESS	04/20/2018	$120.00
			$120.00
KIM DAVIS	AMERICAN TROPHY	04/10/2018	$15.00
			$15.00
L DAWN LARSEN	WM SUPERCENTER #630	04/09/2018	$18.06
	HOBBY LOBBY #321	04/09/2018	$10.68
	PILOT 00000620	04/10/2018	$20.49
	PIGGLY WIGGLY #162	04/10/2018	$2.20
	HOBBY LOBBY #321	04/10/2018	$17.26
	WM SUPERCENTER #2703	04/12/2018	$11.12
	Amazon.com	04/27/2018	$9.72
			$89.53
LARRY FALCK	MY CABLE MART LLC	04/11/2018	$4.51
	STAPLS7195621642000001	04/11/2018	$101.62
	NEWARK US 00000075	04/17/2018	$84.95
	B&H PHOTO 800-606-6969	04/17/2018	$538.00
	AMAZON.COM AMZN.COM/BILL	04/19/2018	$32.54
	STAPLS7196075978000001	04/19/2018	$137.15
	B&H PHOTO 800-606-6969	04/23/2018	$299.00
	B&H PHOTO 800-606-6969	04/25/2018	$109.90
			$1,307.67
LAURA M RHOADS	THE PAIGE COMPANY	04/13/2018	$685.20

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAURA M RHOADS	SPIRIT AIRL 4870174170754	04/13/2018	$336.38
	STAPLS7196106348000001	04/19/2018	$128.50
	FORMS AND SUPPLY - AOPD	04/18/2018	$77.23
	STAPLS7196106348000002	04/20/2018	$12.41
	SOUTHWES 5261438737670	04/24/2018	$191.46
	SOUTHWES 5261438737668	04/24/2018	$191.46
	SOUTHWES 5261438737669	04/24/2018	$191.46
			$1,814.10
LAWRENCE P ANDERSON	STAPLS7195260104000001	04/05/2018	$23.07
	STAPLS7195260104000002	04/10/2018	$39.37
			$62.44
LINDSAY STURKIE	AMERICAN TROPHY	04/20/2018	$68.48
			$68.48
LISA EARGLE	IBM CORPORATION	04/20/2018	$151.00
			$151.00
LYNN TIMMONS	US INK AND TONER	04/04/2018	$623.28
	WALMART.COM 8009666546	04/05/2018	$257.28
	AMAZON MKTPLACE PMTS	04/07/2018	$89.48
	FORMS AND SUPPLY - AOPD	04/10/2018	$9.73
			$979.77
MARK BLUMAN	ALL STAR SPORTS	04/12/2018	$783.62
			$783.62
MARK GAYNOR	BILLER DIRECT	04/13/2018	$583.15
			$583.15
MELISSA WARD	GROVE MEDICAL, INC.	04/05/2018	$88.88
	GROVE MEDICAL, INC.	04/05/2018	$17.56
	HOBBY LOBBY #321	04/10/2018	$25.83
	GROVE MEDICAL, INC.	04/19/2018	$105.90
	WALMART.COM 8009666546	04/20/2018	$188.99
			$427.16
MEREDITH L-STEINMETZ	AMAZON.COM AMZN.COM/BILL	04/24/2018	$1,188.50
			$1,188.50
MICHAEL G HAWKINS	NALLY ASSOCIATES	04/06/2018	$167.47
			$167.47
MITCHELL PRESSLEY	LOWES #01120	03/30/2018	$75.54
	LOWES #01075	03/30/2018	$14.02
	COASTAL SANITARY SUPPLY	04/04/2018	$295.08
	COASTAL SANITARY SUPPLY	04/09/2018	$47.52
	LOWES #01075	04/12/2018	$107.58
	INDUSTRIAL SOLUTIONS AND	04/11/2018	$809.46
	SCHOFIELD HARDWARE	04/12/2018	$38.65
	LOWES #01075	04/17/2018	$1,206.38
	WAL-MART #2703	04/20/2018	$79.96

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL PRESSLEY	HYMAN PAPER & CHEMICAL	04/20/2018	$24.49
	HYMAN PAPER & CHEMICAL	04/25/2018	$100.44
	HYMAN PAPER & CHEMICAL	04/25/2018	$2,160.50
	GENCO CHEMICALS	04/26/2018	$156.45
	HYMAN PAPER & CHEMICAL	04/27/2018	$174.77
	COASTAL SANITARY SUPPLY	04/27/2018	$184.44
			$5,475.28
MURRAY HARTZLER	ARKANSAS FLAG AND BANN	03/30/2018	$1,051.94
	MBM CORPORATION	04/02/2018	$832.02
	SCHOOL PRIDE LTD	04/03/2018	$575.00
	PAYPAL TERRYMULLIN	04/06/2018	$79.98
	COMPLETE RENTAL	04/10/2018	$43.50
	JUDYS FLOWERS	04/12/2018	$44.80
	ALL STAR SPORTS	04/12/2018	$574.56
	HOBBY LOBBY #321	04/16/2018	$17.25
	AMERICAN TROPHY	04/18/2018	$1,397.52
	NCAATEAMWEAR.COM	03/30/2018	$630.00
	DISPLAYS2GO	04/19/2018	$81.42
	IMAGING SPECTRUM	04/20/2018	$822.99
	DSLRBOOTH HASHPRINTER	04/20/2018	$25.00
	COMPLETE RENTAL	04/23/2018	$43.50
	LOWES #01120	04/24/2018	$51.13
			$6,270.61
NICK MCKITHEN	BTS #12	04/05/2018	$1,548.94
	EASTERN CAROLINA TRUCK SE	04/05/2018	$180.07
	KING CADILLAC	04/16/2018	$4.20
	CARQUEST AUTO PARTS 4988	04/17/2018	$15.11
	BELLINGER PARTS 0016000	04/17/2018	$123.99
	BTS #12	04/18/2018	$157.45
	ROGERS TOP SHOP	04/18/2018	$160.00
	BTS #12	04/18/2018	$122.89
	BTS #12	04/19/2018	$322.90
			$2,635.55
R D CARTER-MCCANTS	PIGGLY WIGGLY #162	04/04/2018	$88.56
	WALGREENS #7155	04/05/2018	$19.41
	AMERICAN TROPHY	04/05/2018	$21.60
	WALGREENS #7155	04/05/2018	$47.57
	WALGREENS #7155	04/05/2018	$8.83
	LITTLE CAESARS 1759 0002	04/05/2018	$60.50
	LOWES #01120	04/10/2018	$51.75
	CHAMPION EMBROIDERY & S	04/12/2018	$28.06
	CHAMPION EMBROIDERY & S	04/12/2018	$325.63
	AMERICAN TROPHY	04/12/2018	$793.26
	WM SUPERCENTER #2703	04/24/2018	$1.55
	KRISPY KREME #542	04/24/2018	$264.31

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
R D CARTER-MCCANTS	WM SUPERCENTER #2703	04/24/2018	$52.42
			$1,763.45
RONALD HALL	GRAYBAR ELECTRIC COMPANY	03/30/2018	$302.83
	2446 CED	03/30/2018	$969.95
	GRAYBAR ELECTRIC COMPANY	03/30/2018	$702.82
	AGRI SUPPLY - FLORENCE	04/02/2018	$34.52
	D&L APPLIANCE PRTS CO#07	04/02/2018	$1,619.74
	AGRI SUPPLY - FLORENCE	04/02/2018	$19.40
	CAROLINA SUPPLYHOUSE INC	04/02/2018	$83.57
	WW GRAINGER	04/03/2018	$43.31
	2446 CED	04/03/2018	$47.95
	LOWES #00907	04/04/2018	$69.85
	2446 CED	04/04/2018	$216.00
	D&L APPLIANCE PRTS CO#07	04/06/2018	$12.85
	D&L APPLIANCE PRTS CO#07	04/06/2018	$297.21
	ABW CONVERSIONS	04/11/2018	$48.60
	BFS - FLORENCE SC	04/11/2018	$49.46
	LOWES #01120	04/11/2018	$577.67
	GRAYBAR ELECTRIC COMPANY	04/12/2018	$42.83
	SHERWIN WILLIAMS 702368	04/13/2018	$220.29
	PALMETTO GLASS INC	04/13/2018	$25.33
	GRAYBAR ELECTRIC COMPANY	04/17/2018	$216.91
	KOHLER SERVICE PARTS	04/18/2018	$5.73
	KOHLER SERVICE PARTS	04/18/2018	$71.62
	RIVERSIDE ELECTRIC MOT	04/19/2018	$145.80
	CAROLINA SUPPLYHOUSE INC	04/19/2018	$19.34
	JOHNSTONE SUPPLY	04/19/2018	$139.60
	OFFICE DEPOT #336	04/19/2018	$129.59
	IN PEE DEE DRYWALL SUPPL	04/20/2018	$1,402.40
	GRAYBAR ELECTRIC COMPANY	04/26/2018	$644.22
	GRAYBAR ELECTRIC COMPANY	04/28/2018	$1,855.17
	IN PEE DEE DRYWALL SUPPL	04/28/2018	$102.94
	CAROLINA SUPPLYHOUSE INC	04/27/2018	$43.12
			$10,160.62
SAMMIE CHANDLER	HANDLESETS.COM	04/19/2018	$89.67
	ELITE LIGHTING	04/20/2018	$856.72
			$946.39
SARAH MALAKAUSKAS	WAL-MART #0630	04/01/2018	$5.38
	WAL-MART #0630	04/08/2018	$7.50
	TFS FISHERSCI ECOM ATL	04/06/2018	$71.56
	CUGI	04/10/2018	$101.92
	CUGI	04/10/2018	$62.72
	CHEWY.COM	04/12/2018	$106.95
	GROVE MEDICAL, INC.	04/13/2018	$313.51
	WM SUPERCENTER #630	04/15/2018	$33.34

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SARAH MALAKAUSKAS	CHARLES RIVER LAB	04/18/2018	$248.24
	TFS FISHERSCI ECOM ATL	04/18/2018	$58.15
	TFS FISHERSCI ECOM ATL	04/19/2018	$447.01
	UGA RESEARCH SERV/CRS	04/24/2018	$142.26
	TFS FISHERSCI ECOM ATL	04/26/2018	$30.20
	TFS FISHERSCI ECOM ATL	04/26/2018	$91.67
			$1,720.41
SHARON WALTERS	SC NURSING BOARD	04/02/2018	$145.00
			$145.00
STEPHANIE BOSCH	SAMSCLUB #6571	04/11/2018	$116.88
	STAPLS7195665040000001	04/12/2018	$128.44
	CHICK-FIL-A #01068	04/14/2018	$134.20
	SUBWAY 03115623	04/13/2018	$189.16
	STAPLS7194549530002001	04/20/2018	$6.05
			$574.73
T LANG BEATY	FULL SPECTRUM LASER LLC	03/30/2018	$4,875.00
	APL APPLE ONLINE STORE	03/31/2018	$1,132.92
	APL APPLE ONLINE STORE	03/31/2018	$365.04
	APL APPLE ONLINE STORE	04/01/2018	$3,009.96
	THE LION KING (NY)	04/02/2018	$2,640.00
	LINGUIST S SOFTWARE	04/04/2018	$649.00
	APL APPLE ONLINE STORE	04/08/2018	$395.28
	APL APPLE ONLINE STORE	04/07/2018	$2,585.52
	HP DIRECT-PUBLICSECTOR	04/07/2018	$236.52
	APL APPLE ONLINE STORE	04/10/2018	$496.69
	APL APPLE ONLINE STORE	04/11/2018	$2,935.44
	APL APPLE ONLINE STORE	04/17/2018	$7,023.24
	DMI DELL HIGHER EDUC	04/18/2018	$82.87
	DMI DELL HIGHER EDUC	04/19/2018	$149.03
	DMI DELL HIGHER EDUC	04/23/2018	$5,721.85
	HP DIRECT-PUBLICSECTOR	04/25/2018	$2,184.93
	APL APPLE ONLINE STORE	04/26/2018	$2,421.36
	HP DIRECT-PUBLICSECTOR	04/25/2018	$247.32
	DMI DELL HIGHER EDUC	04/27/2018	$987.93
			$38,139.90
TAMARA GARDNER	PALMETTO UNIFORM INC	04/26/2018	$401.76
			$401.76
TAMMY PAWLOSKI	FORMS AND SUPPLY - AOPD	04/02/2018	$90.69
	MARCO PROMOTIONAL PROD	04/03/2018	$453.24
	WWW.STENHOUSE.COM	04/09/2018	$27.00
	LANDMARKSCH	04/09/2018	$44.09
	FORMS AND SUPPLY - AOPD	04/09/2018	$24.18
	FORMS AND SUPPLY - AOPD	04/10/2018	$18.99
	CTC CONSTANTCONTACT.COM	04/16/2018	$210.60
	ASSOC SUPERV AND CURR	04/17/2018	$59.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY PAWLOSKI	DISPLAYS2GO	04/24/2018	$32.95
	SCHED ORG	04/25/2018	$125.00
			$1,085.74
TAMMY SNEED	STAPLS7194873598000004	03/30/2018	$52.88
	AMAZON MKTPLACE PMTS	04/07/2018	$15.00
	AMAZON.COM AMZN.COM/BILL	04/07/2018	$9.71
	STAPLS7195714748000001	04/12/2018	$301.26
	STAPLS7195714748000006	04/12/2018	$5.22
	STAPLS7195714748000005	04/13/2018	$15.65
	AMAZON MKTPLACE PMTS	04/19/2018	$503.29
	AMAZON MKTPLACE PMTS	04/22/2018	$145.27
	AMAZON MKTPLACE PMTS	04/22/2018	$59.49
	STAPLS7195714748000004	04/21/2018	$8.63
	STAPLS7195714748000003	04/21/2018	$3.99
	AMAZON MKTPLACE PMTS	04/20/2018	$332.40
	AMAZON MKTPLACE PMTS	04/22/2018	$95.88
	AMAZON MKTPLACE PMTS	04/22/2018	$198.30
	STAPLS7195714748000002	04/24/2018	$17.27
	AMAZON MKTPLACE PMTS	04/24/2018	$15.07
	STAPLS7196624967000006	04/27/2018	$9.49
	STAPLS7196624967000002	04/27/2018	$436.14
	STAPLS7196624967000001	04/28/2018	$62.05
	STAPLS7196624967000003	04/27/2018	$10.25
			$2,297.24
TERESA RAMEY	AMERICAN TROPHY	04/17/2018	$733.32
			$733.32
TERRI L. LOVELL	Amazon.com	04/23/2018	$435.38
	AMERICAN TROPHY	04/23/2018	$91.26
	PATRIOT BOOKSTORE #639	04/24/2018	$18.90
	OFFICE DEPOT #336	04/25/2018	$68.03
			$613.57
TERRY ROBERTS	GCI MSCN-FRND-WB	04/07/2018	$393.75
	IN MUSICAL DEPOT, LLC	04/20/2018	$7.51
			$401.26
THOMAS FITZKEE	STAPLS7195272046000002	04/05/2018	$58.21
	US INK AND TONER	04/09/2018	$462.32
	STAPLS7195272046000001	04/14/2018	$78.60
	AMERICAN TROPHY	04/26/2018	$20.00
			$619.13
VERNON W BAUER	PENN TOOL CO	04/18/2018	$469.88
			$469.88

Total for FRANCIS MARION UNIVERSITY: $171,996.33

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KIM LEE	THE TIMES AND DEMOCRAT	04/06/2018	$11.00
	COLUMBIA FLAG & SIGN COM	04/23/2018	$32.21
			$43.21
LEIGH LEMOINE	OFFICE DEPOT #1214	04/04/2018	$421.22
	OFFICE DEPOT #1214	04/06/2018	$114.19
	AMAZON MKTPLACE PMTS	04/12/2018	$7.95
	OFFICE DEPOT #2349	04/11/2018	$52.26
	OFFICE DEPOT #1214	04/12/2018	$34.01
	OFFICE DEPOT #1214	04/12/2018	$91.24
			$720.87

Total for GOVERNORS OFFICE: $764.08

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BOB BRICKLEY	SKYTECH INC	04/11/2018	$167.72
			$167.72
BRANDON MOSS	BARNWELL COUNTY AIRPORT	04/03/2018	$167.38
	BARNWELL COUNTY AIRPORT	04/03/2018	$183.14
	PRECISION AIR	04/10/2018	$150.00
	PRECISION AIR	04/10/2018	$26.40
			$526.92
CHAD BARNETT	CONWAY HORRY COUNTY AIRPO	03/29/2018	$140.94
			$140.94
CHARLES M. COATS	DANA SAFETY SUPPLY INC	04/10/2018	$712.80
			$712.80
CLIFF WEIR	CHEFSTORE COL 8103	04/06/2018	$498.91
	COSTCO WHSE #1232	04/06/2018	$0.65
	COSTCO WHSE #1232	04/06/2018	$46.94
	WM SUPERCENTER #881	04/09/2018	$119.30
	WM SUPERCENTER #881	04/10/2018	$9.32
	ALDI 66017	04/09/2018	$40.56
	CHEFSTORE COL 8103	04/09/2018	$205.49
	WAL-MART #0881	04/10/2018	$94.18
	CHEFSTORE COL 8103	04/10/2018	$69.47
			$1,084.82
CURTIS R GOODWIN	AMAZON.COM AMZN.COM/BILL	03/30/2018	$57.83
	Amazon.com	03/31/2018	$21.11
	THE HOME DEPOT #1112	04/02/2018	$31.69
	LOWES #00385	04/09/2018	$75.93
	LOWES #00385	04/10/2018	$59.31
	TRACTOR-SUPPLY-CO #0485	04/10/2018	$46.00
	THE KEY SHOP INC	04/10/2018	$58.21
	LOWES #00385	04/19/2018	$87.57
	THE HOME DEPOT #1112	04/23/2018	$46.29
	AMAZON MKTPLACE PMTS	04/25/2018	$19.89
	THE HOME DEPOT #1112	04/24/2018	$57.86
	NORTHERN TOOL EQUIP SC	04/24/2018	$32.06
	GRAYBAR ELECTRIC	04/26/2018	$228.15
	1140 PERRY MANN	04/26/2018	$37.51
	MOTION INDUSTRIES SC14	04/26/2018	$209.76
	CABLE AND CONNECTIONS - L	04/26/2018	$92.02
	AMAZON MKTPLACE PMTS WWW.	04/30/2018	$98.27
			$1,259.46
GERARD CUCURULLO	THE UPS STORE 1957	04/26/2018	$146.47
			$146.47
JAMES DOWD	NORTHERN TOOL EQUIP SC	03/29/2018	$40.65
	THE HOME DEPOT #1112	03/30/2018	$73.28
	THE HOME DEPOT #1112	04/04/2018	$172.84

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DOWD	TRACTOR SUPPLY # 1365	04/06/2018	$46.43
	PALMETTO PROPANE FUELS AN	04/10/2018	$25.00
	LOWES #00385	04/10/2018	$37.78
	ALFONZAS LAWN SERVICE	04/11/2018	$56.70
	THE HOME DEPOT #1112	04/11/2018	$27.77
	WOODS AND WATER TRUCK ACC	04/12/2018	$373.43
	LOWES #00385	04/13/2018	$61.75
	THE HOME DEPOT #1112	04/13/2018	$16.98
	THE HOME DEPOT #1112	04/17/2018	$20.33
	LOWES #00385	04/18/2018	$53.96
	HILL MANUFACTURING CO INC	04/24/2018	$589.12
	LOWES #00385	04/26/2018	$70.80
	THE KEY SHOP INC	04/26/2018	$69.80
	THE HOME DEPOT #1112	04/27/2018	$39.55
	THE KEY SHOP INC	04/27/2018	$20.00
			$1,796.17
JESSICA GOFF	AMAZON MKTPLACE PMTS	03/31/2018	$324.16
	AMAZON MKTPLACE PMTS	03/31/2018	$143.88
	AMAZON MKTPLACE PMTS	03/31/2018	$19.99
	STAPLS7194992256000002	03/31/2018	$143.38
	AMAZON MKTPLACE PMTS	04/01/2018	$409.21
	AMAZON MKTPLACE PMTS	03/31/2018	$72.28
	AMAZON MKTPLACE PMTS	03/31/2018	$95.92
	AMAZON MKTPLACE PMTS	03/31/2018	$122.80
	OFFICE DEPOT #1214	03/31/2018	$25.91
	STAPLS7194992256000001	03/31/2018	$697.74
	AMAZON MKTPLACE PMTS	04/01/2018	$206.55
	AMAZON MKTPLACE PMTS	03/30/2018	$696.70
	PRIMERA TECHNOLOGY, INC.	04/02/2018	$2,495.00
	OFFICE DEPOT #1214	04/02/2018	$85.30
	STAPLS7194992256000003	04/03/2018	$38.28
	BRENTRONICS	04/04/2018	$2,496.30
	WSG WEIRMINERALS	04/04/2018	$86.23
	AMAZON MKTPLACE PMTS	04/05/2018	$34.77
	AMAZON.COM AMZN.COM/BILL	04/05/2018	$118.10
	AMAZON MKTPLACE PMTS	04/05/2018	$31.50
	HOMEDEPOT.COM	04/04/2018	$484.17
	HOMEDEPOT.COM	04/05/2018	$122.15
	AMAZON MKTPLACE PMTS	04/06/2018	$116.48
	NRA LAW ENFORCEMENT	04/06/2018	$50.00
	Amazon.com	04/10/2018	$209.96
	AMAZON MKTPLACE PMTS	04/10/2018	$2,154.00
	AMAZON MKTPLACE PMTS	04/12/2018	$168.80
	HILL TIRE & AUTO CTR INC	04/13/2018	$19.95
	COLUMBIA FLAG & SIGN COM	04/16/2018	$214.92
	STAPLES DIRECT	04/19/2018	$20.31

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GOFF	LOWES #00907	04/19/2018	$1,089.57
	WSG WEIRMINERALS	04/19/2018	$788.04
	SUMMERVILLE FORD	04/25/2018	$77.70
	AMAZON MKTPLACE PMTS WWW.	04/28/2018	$75.53
	AMAZON MKTPLACE PMTS	04/27/2018	$36.46
	AMAZON MKTPLACE PMTS WWW.	04/28/2018	$56.12
	AMAZON MKTPLACE PMTS	04/28/2018	$37.68
	AMAZON MKTPLACE PMTS WWW.	04/28/2018	$120.00
	AMAZON MKTPLACE PMTS WWW.	04/28/2018	$288.67
	SOI SNAPON TOOLS CO	04/28/2018	$281.88
	AMAZON MKTPLACE PMTS	04/28/2018	$72.88
	AMAZON MKTPLACE PMTS WWW.	04/29/2018	$15.00
	AMAZON MKTPLACE PMTS WWW.	04/29/2018	$1,143.43
			$15,987.70
KAITLYN SALAK	AGENT FEE 0167098340794	04/09/2018	$25.00
	AGENT FEE 0067098340793	04/09/2018	$25.00
	DELTA AIR 0067098340793	04/09/2018	$805.60
	UNITED 0167098340794	04/09/2018	$707.60
	AMERICAN AIR0017098340852	04/12/2018	$611.10
	AMERICAN AIR0010621641391	04/12/2018	$27.56
	AGENT FEE 0017098340851	04/12/2018	$40.00
	AMERICAN AIR0010621638101	04/12/2018	$59.23
	AGENT FEE 0017098340852	04/12/2018	$25.00
	AMERICAN AIR0017098340851	04/12/2018	$538.15
	AMERICAN AIR0010622466014	04/23/2018	$46.63
	AMERICAN AIR0017098340980	04/23/2018	$563.60
	AGENT FEE 0017098340981	04/23/2018	$25.00
	AMERICAN AIR0017098340982	04/23/2018	$563.60
	AMERICAN AIR0010622466013	04/23/2018	$46.63
	AMERICAN AIR0017098340981	04/23/2018	$563.60
	AMERICAN AIR0010622466015	04/23/2018	$46.63
	AGENT FEE 0017098340980	04/23/2018	$25.00
	AGENT FEE 0017098340982	04/23/2018	$25.00
			$4,769.93
QUENT D. BROADNAX	REYNOLDS SERVICE CENTER	04/19/2018	$25.00
			$25.00
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	04/27/2018	$30.00
			$30.00
SHARON HUNT	SPORTSMANS WAREHOUSE 155	03/29/2018	$54.54
	MANN TOOL AND SUPPLY	04/20/2018	$115.34
			$169.88
STAN ARRINGTON	AERONAUTICAL SERVICES OF	04/04/2018	$281.40
	LOWES #00385	04/19/2018	$257.04
			$538.44

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
STEVE SLIGH	THE UPS STORE 5010	04/16/2018	$65.07
	THE UPS STORE #4333	04/17/2018	$84.28
	THE UPS STORE 5010	04/26/2018	$156.96
			$306.31
WAYNE MATHEWS	ORANGEBURG, CITY OF	03/29/2018	$92.05
	ORANGEBURG, CITY OF	03/29/2018	$156.71
	BERKELEY COUNTY AIRPORT	04/20/2018	$125.37
	LANCASTER COUNTY AIRPORT	04/26/2018	$218.73
			$592.86
WENDY W THRELKELD	PODS OF COLUMBIA SC	04/20/2018	$183.60
			$183.60

Total for GOVERNORS OFF-SLED: $28,439.02

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALECIA WATT	DUSCHA MANAGEMENT, LLC	04/26/2018	$295.65
			$295.65
AMANDA FANCHER	CROWN TROPHY	04/19/2018	$304.27
			$304.27
AMY MATHIS	INDEXX INC	04/03/2018	$307.40
	RR DONNELLEY-PAYMETRIC	04/05/2018	$997.46
	DROPBOX WNG5KD3KGNG9	04/09/2018	$199.00
	INDEXX INC	04/10/2018	$1,542.65
	INDEXX INC	04/19/2018	$307.40
			$3,353.91
ANDREW W SHEALY	EASYKEYSCOM INC	04/03/2018	$5.93
	MCKINNEY LUMBER & HARDWA	04/03/2018	$11.76
	EASYKEYSCOM INC	04/03/2018	$24.00
	SOUTHERN LOCK	04/05/2018	$37.12
	AMERICAN LOCK & KEY	04/09/2018	$6.89
	SOUTHERN LOCK	04/12/2018	$1,440.24
	MCKINNEY LUMBER & HARDWA	04/17/2018	$12.34
	MCKINNEY LUMBER & HARDWA	04/23/2018	$31.21
	COOK AND BOARDMAN	04/26/2018	$318.34
			$1,887.83
ANGIE COKER	PAYFLOW/PAYPAL	04/02/2018	$59.95
	FORMS AND SUPPLY - AOPD	04/20/2018	$192.33
			$252.28
BETH FAUCETTE	IN ACEWARE SYSTEMS INC.	04/03/2018	$645.00
	FORMS AND SUPPLY - AOPD	04/03/2018	$267.09
	PINMART, INC	04/05/2018	$224.38
	FORMS AND SUPPLY - AOPD	04/11/2018	$62.93
	BI-LO GROCERY #5092	04/23/2018	$10.61
	PINMART, INC	04/26/2018	$265.00
			$1,475.01
BILL TRIPP	WW GRAINGER	04/17/2018	$203.52
	TPM	04/18/2018	$37.85
	TPM	04/23/2018	$92.67
			$334.04
BJ HARTLANDERS	PCS PROFESSIONAL CRED	03/30/2018	$175.00
	PCS PROFESSIONAL CRED	03/30/2018	$175.00
	PCS PROFESSIONAL CRED	03/30/2018	$175.00
	PCS PROFESSIONAL CRED	03/30/2018	$175.00
	PCS PROFESSIONAL CRED	03/30/2018	$175.00
	PCS PROFESSIONAL CRED	03/30/2018	$175.00
	PCS PROFESSIONAL CRED	03/30/2018	$175.00
	PCS PROFESSIONAL CRED	03/30/2018	$175.00
	PCS PROFESSIONAL CRED	03/30/2018	$175.00
	PCS PROFESSIONAL CRED	03/30/2018	$175.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BJ HARTLANDERS	PCS PROFESSIONAL CRED	03/30/2018	$175.00
	PCS PROFESSIONAL CRED	03/30/2018	$175.00
	PCS PROFESSIONAL CRED	03/30/2018	$175.00
	PCS PROFESSIONAL CRED	03/30/2018	$175.00
	PCS PROFESSIONAL CRED	03/30/2018	$175.00
	THE TRANSFORM GROUP	04/10/2018	$2,011.25
	SOUTH CAROLINA ASSOC	04/24/2018	$40.00
			$4,676.25
BOBBY GARRICK 107	UNITED ELECTRICAL DISTRI	04/03/2018	$2,121.33
	UNITED ELECTRICAL DISTRI	04/09/2018	$2,464.83
	AMAZON MKTPLACE PMTS	04/10/2018	$579.99
	WW GRAINGER	04/11/2018	$67.67
	ANDERSON WINNELSON CO	04/18/2018	$296.61
	AMAZON.COM AMZN.COM/BILL	04/25/2018	$167.64
	ANDERSON WINNELSON CO	04/26/2018	$211.51
			$5,909.58
BRENDA GREGORY	BAGATELLE CATERERS	03/30/2018	$342.85
	DIGITAL SOURCE GROUP LLC	03/30/2018	$15.00
	BAGATELLE CATERERS	03/30/2018	$575.58
	BAGATELLE CATERERS	03/30/2018	$342.85
	DIGITAL SOURCE GROUP LLC	03/30/2018	$541.96
	ZOES - 00190	04/05/2018	$283.13
	WP-MIND TOOLS LTD	04/06/2018	$19.00
	PANERA BREAD #600654	04/09/2018	$285.31
	PANERA BREAD #600654	04/09/2018	$132.52
	JASON'S DELI GSC #	04/10/2018	$233.07
	JASON'S DELI GSC #	04/10/2018	$157.02
	JASON'S DELI GSC #	04/12/2018	$50.75
	PAYPAL PALMETTOASQ	04/12/2018	$25.50
	PANERA BREAD #600654	04/12/2018	$148.69
	JASON'S DELI GSC #	04/12/2018	$157.02
	AIAG	04/12/2018	$162.35
	HENRY`S SMOKEHOUSE CATERI	04/12/2018	$205.42
	JASON'S DELI GSC #	04/13/2018	$134.16
	PANERA BREAD #600654	04/17/2018	$240.03
	PANERA BREAD #600654	04/17/2018	$99.03
	PANERA BREAD #600654	04/18/2018	$103.32
	HOLMES CATERING & EVENTS	04/18/2018	$204.90
	JASON'S DELI GSC #	04/19/2018	$107.88
	JASON'S DELI GSC #	04/19/2018	$147.95
	BAGATELLE CATERERS	04/23/2018	$575.58
	BAGATELLE CATERERS	04/23/2018	$493.07
	PANERA BREAD #600654	04/24/2018	$186.26
	PANERA BREAD #600654	04/24/2018	$74.21
	DIGITAL SOURCE GROUP LLC	04/25/2018	$576.00
	FORMS AND SUPPLY - AOPD	04/25/2018	$6.56

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GREGORY	JASON'S DELI GSC #	04/26/2018	$107.20
	JASON'S DELI GSC #	04/26/2018	$269.94
			$7,004.11
BRIAN CHAMBERS	FLEETPRIDE 316	04/26/2018	$35.64
			$35.64
BRIDGETTE WIDEMAN	CHRISTMAS TREE #7073	04/10/2018	$7.40
	WM SUPERCENTER #4443	04/12/2018	$6.52
	LIDL #1064	04/14/2018	$16.92
	ACCT	04/13/2018	$940.00
	CHICK-FIL-A #00466	04/13/2018	$106.96
	CHRISTMAS TREE #7073	04/16/2018	$67.38
	SAMSCLUB #8278	04/17/2018	$48.42
	IF ITS PAPER	04/17/2018	$71.85
	PUBLIX #602	04/19/2018	$72.59
	RUFFALOCODY	04/26/2018	$695.00
			$2,033.04
BYRON MORRELL	THE HOME DEPOT #1127	04/04/2018	$12.56
	FORMS AND SUPPLY - AOPD	04/09/2018	$10.90
	FORMS AND SUPPLY - AOPD	04/16/2018	$4.61
	FORMS AND SUPPLY - AOPD	04/26/2018	$23.50
			$51.57
CARL P WASHBURN 702-001	MCFARLANE AVIATION PRODU	04/12/2018	$304.04
	PRAXAIR DIST INC OAM	04/13/2018	$78.62
			$382.66
CAROL GOSNELL	ZOE'S KITCHEN GRE	04/12/2018	$272.99
			$272.99
CHIP BANKE	B&H PHOTO 800-606-6969	04/11/2018	$226.94
	WWW.NEWEGG.COM	04/26/2018	$52.98
			$279.92
CHRISTINE GARRARD	GREENVILLE REFRIGERATION	04/11/2018	$2,263.01
	BI-LO GROCERY #5613	04/12/2018	$24.15
	CINTAS 60A SAP	04/17/2018	$175.97
	SOUTHEASTERN PAPER GRO	04/18/2018	$165.21
	SOUTHEASTERN PAPER GRO	04/18/2018	$1,741.50
	BALLENTINE EQUIPMENT CO I	04/23/2018	$440.46
	INLAND SEAFOOD COR	04/26/2018	$2,090.72
			$6,901.02
CYNTHIA MASTORAKIS	GREENVILLE REFRIGERATION	04/11/2018	$1,680.50
	NTLREST SERVSAFE	04/17/2018	$22.08
	FORMS AND SUPPLY - AOPD	04/18/2018	$102.21
	RDCULINARYC	04/25/2018	$77.55
			$1,882.34
DAVID GARRICK	THE HOME DEPOT #1127	04/02/2018	$131.32

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GARRICK	THE HOME DEPOT #1127	04/17/2018	$165.78
			$297.10
DEBORAH R MCGOWAN	US INK AND TONER	04/03/2018	$994.00
	SC BIZ NEWS	04/11/2018	$1,600.00
	SC BIZ NEWS	04/11/2018	$1,725.00
	SC BIZ NEWS	04/16/2018	$1,600.00
	ATI NURSING	04/25/2018	$9,836.80
	SOUTH CAROLINA ASSOC	04/25/2018	$40.00
	VUE ACSM CERT EXAM	04/26/2018	$3,267.00
	AMAZON MKTPLACE PMTS	04/28/2018	$62.99
			$19,125.79
DENISE BISHOP	STAPLS7195155319000001	04/04/2018	$303.27
	CHICK-FIL-A #00726	04/10/2018	$289.27
	SW PROMOTIONS LLC	04/18/2018	$1,622.97
	PUBLIX #602	04/18/2018	$17.98
	SUBWAY 00012286	04/18/2018	$53.89
	RUFFALOCODY	04/24/2018	$695.00
	CROWN TROPHY	04/26/2018	$117.13
			$3,099.51
DIVA HEMPHILL	SQ BREAKOUT CHARLOTTE	03/30/2018	$938.44
	RUBY THAI KITCHEN	04/02/2018	$96.68
	CHARLEYS PHILLY STEAKS	04/02/2018	$18.79
	CLARK AT DINING	04/03/2018	$280.00
	CHICK-FIL-A #00429	04/02/2018	$150.34
	CHICK-FIL-A #00466	04/03/2018	$102.23
	CHICK-FIL-A #02122	04/14/2018	$217.88
	JASON'S DELI GSC #	04/21/2018	$141.21
			$1,945.57
DJ WETZEL	FORMS AND SUPPLY - AOPD	04/04/2018	$81.04
	FORMS AND SUPPLY - AOPD	04/27/2018	$125.71
			$206.75
DONNA TOPPER	SERVER SUPPLY.COM INC	03/30/2018	$201.96
	Amazon web services	04/03/2018	$4.32
	BATTERY SPECIALISTS	04/10/2018	$69.85
	SHI INTERNATIONAL CORP	04/10/2018	$156.60
	SERVER SUPPLY.COM INC	04/19/2018	$124.74
			$557.47
EVELYN WESTFIELD	FORMS AND SUPPLY - AOPD	04/12/2018	$34.29
	FORMS AND SUPPLY - AOPD	04/12/2018	$115.19
	FORMS AND SUPPLY - AOPD	04/18/2018	$25.41
			$174.89
FRAN ASHBROOK	PRAXAIR DIST INC OAM	03/30/2018	$336.61
	SOL SNAP-ON INDUSTRIAL	03/30/2018	$12.08
	TRANS-STAR AUTOMOTIVE EQU	04/09/2018	$578.59

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FRAN ASHBROOK	AERA-ONLINE	04/12/2018	$50.00
	SAFETY KLEEN SYSTEMS BRAN	04/13/2018	$1,327.82
	JASON'S DELI GSC #	04/17/2018	$177.35
	FORMS AND SUPPLY - AOPD	04/19/2018	$52.14
	FORMS AND SUPPLY - AOPD	04/19/2018	$7.65
			$2,542.24
GINA MARIE THOMAS	FORMS AND SUPPLY - AOPD	04/02/2018	$4.69
	FORMS AND SUPPLY - AOPD	04/19/2018	$28.51
	ALPHA BUSINESS ESSENTIAL	04/25/2018	$6.97
			$40.17
GLENN GALLOWAY	THE HOME DEPOT #1119	04/10/2018	$84.63
	TRAVERS TOOL CO	04/17/2018	$1,029.59
	PENNSYLVANIA STEEL CO	04/28/2018	$1,269.91
			$2,384.13
IAN KELSAY	CAROLINA BIOLOGIC SUPPLY	04/04/2018	$62.17
	ASSOCIATED MICROSC	04/17/2018	$1,470.00
	VWR INTERNATIONAL INC	04/20/2018	$220.58
			$1,752.75
ISAAC BROWN	PPG PAINTS 9388	04/04/2018	$152.63
	PPG PAINTS 9388	04/06/2018	$111.25
	THE HOME DEPOT #1127	04/11/2018	$26.79
	SHERWIN WILLIAMS 702342	04/16/2018	$650.86
	SHERWIN WILLIAMS 702145	04/23/2018	$110.19
			$1,051.72
JACKIE BROWN	LOWES #00469	03/30/2018	$1,405.11
	FORMS AND SUPPLY - AOPD	04/03/2018	$28.51
	PANERA BREAD #601161	04/10/2018	$202.59
	FORMS AND SUPPLY - AOPD	04/13/2018	$36.54
	PANERA BREAD #601161	04/18/2018	$240.96
	PANERA BREAD #601161	04/18/2018	$53.00
	PANERA BREAD #601161	04/19/2018	$157.12
			$2,123.83
JACQUELINE TAYLOR	PUBLIX #1148	04/09/2018	$20.61
	CHICKEN SALAD CHICK -	04/11/2018	$112.23
			$132.84
JAMES SPROUSE	CREGGER COMPANY 2	04/03/2018	$7.29
	J W VAUGHAN CO INC	04/04/2018	$336.49
	NCH CORPORATION 972438	04/06/2018	$722.43
	LOWES #01718	04/10/2018	$23.40
	HUGHES SUPPLY	04/11/2018	$119.00
	LOWES #01983	04/11/2018	$366.35
	THE HOME DEPOT #1127	04/13/2018	$25.41
	THE HOME DEPOT #1127	04/23/2018	$68.66
	THE HOME DEPOT #1124	04/24/2018	$43.75

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,712.78
JAN DANIEL	TCD GALE	03/31/2018	$2,079.09
	THOMSON WEST TCD	04/16/2018	$708.98
	AMAZON MKTPLACE PMTS	04/17/2018	$28.42
	AMAZON MKTPLACE PMTS	04/26/2018	$23.98
			$2,840.47
JANET HIRT	SACS COC	04/10/2018	$1,000.00
			$1,000.00
JEFFREY KEY	UNITED ELECTRICAL DISTRI	03/29/2018	$1,561.18
	UNITED ELECTRICAL DISTRI	04/20/2018	$2,237.56
			$3,798.74
JERRY RIGGINS	THE HOME DEPOT #1127	04/02/2018	$10.10
	THE HOME DEPOT #1127	04/11/2018	$6.61
	THE HOME DEPOT #1127	04/18/2018	$23.53
	GRAYBAR ELECTRIC	04/24/2018	$145.01
	GRAYBAR ELECTRIC	04/26/2018	$15.12
			$200.37
JIM R GREER	THE HOME DEPOT #1127	03/29/2018	$53.37
	GREENVILLE FENCE CO	03/29/2018	$24.71
	GREENVILLE FENCE CO	04/02/2018	$17.57
	BLINDS AMERICA	04/09/2018	$106.00
	LOWES #00667	04/12/2018	$15.88
	THE HOME DEPOT #1127	04/11/2018	$29.54
	THE HOME DEPOT #1127	04/18/2018	$8.22
			$255.29
JOAN DOUGLAS	HOBBY LOBBY #332	03/31/2018	$6.39
	TLF EXPRESSIONS UNLIMITED	04/02/2018	$87.15
	BLR/HCPRO	04/02/2018	$43.18
	COWART AWARDS	04/04/2018	$893.58
	GREENVILLE SOCIET	04/04/2018	$25.00
	IF ITS PAPER	04/06/2018	$16.37
	SAMSCLUB #8278	04/06/2018	$120.66
	IF ITS PAPER	04/09/2018	$35.06
	BI-LO GROCERY #5563	04/10/2018	$17.00
	CKE DFP SANDWICH SHO 600	04/10/2018	$199.44
	FORMS AND SUPPLY - AOPD	04/09/2018	$145.69
	BI-LO GROCERY #5704	04/10/2018	$465.89
	SQ DIGITAL JEWELRY COMPA	04/11/2018	$347.76
	DOLLAR TREE	04/11/2018	$30.00
	FORMS AND SUPPLY - AOPD	04/10/2018	$45.94
	FORMS AND SUPPLY - AOPD	04/11/2018	$22.58
	ABC PARTY RENTALS & AMUSE	04/13/2018	$152.64
	ALOFT	04/14/2018	$382.14
	THE BAKERY OFF AUGUSTA	04/12/2018	$96.12

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOAN DOUGLAS	PUBLIX #602	04/17/2018	$34.13
	PUBLIX #602	04/17/2018	$96.72
	GREENVILLE SOCIET	04/20/2018	$25.00
	USPS PO 4536250273	04/25/2018	$6.70
	FORMS AND SUPPLY - AOPD	04/27/2018	$138.65
			$3,433.79
JOEL FOSTER	IACP	03/29/2018	$150.00
	AMAZON MKTPLACE PMTS	04/05/2018	$21.18
	WW GRAINGER	04/10/2018	$16.11
	AMAZON MKTPLACE PMTS	04/18/2018	$173.62
	FORMS AND SUPPLY - AOPD	04/17/2018	$47.40
	FORMS AND SUPPLY - AOPD	04/17/2018	$8.90
	FORMS AND SUPPLY - AOPD	04/17/2018	$97.99
	FORMS AND SUPPLY - AOPD	04/20/2018	$74.15
	CAR WASH EAST INC	04/20/2018	$21.58
	COMMUNICATION SERVICE CEN	04/25/2018	$500.70
	COMMUNICATION SERVICE CEN	04/25/2018	$1,155.29
	10 8 VIDEO	04/26/2018	$22.90
			$2,289.82
JOHN LEBLANC	MCALISTER'S-1046	04/13/2018	$156.75
	PUBLIX #602	04/13/2018	$36.96
			$193.71
JOHN MOORE	CRANDALL CORPORATION	04/13/2018	$2,127.94
	STERICYCLE	04/18/2018	$325.00
			$2,452.94
JOHN PICKENS	SW AUTOMOTIVE 799256	04/12/2018	$1,162.71
	SW AUTOMOTIVE 799256	04/12/2018	$1,557.34
			$2,720.05
KAREN HAMPTON	FORMS AND SUPPLY - AOPD	04/03/2018	$155.60
	NEEC	04/11/2018	$1,756.61
	PUBLIX #602	04/13/2018	$25.44
	AMAZON MKTPLACE PMTS	04/24/2018	$71.98
	DIGITAL SOURCE GROUP LLC	04/23/2018	$1,702.16
			$3,711.79
KATHERINE HOLLIFIELD	SACS COC	04/11/2018	$1,000.00
	FORMS AND SUPPLY - AOPD	04/12/2018	$6.49
	FORMS AND SUPPLY - AOPD	04/25/2018	$169.26
			$1,175.75
KATHY SAMS	SQ PERKS CATERING	04/24/2018	$127.25
	PERFORMANCE HEALTH SUP	04/27/2018	$239.65
			$366.90
KEITH WALKER	ASE TEST FEES	03/30/2018	$118.00
	ADVANCE AUTO PARTS #5830	04/10/2018	$192.92
	ADVANCE AUTO PARTS #5830	04/11/2018	$29.38

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEITH WALKER	WILLIAMS DISTRIBUTI NG	04/26/2018	$231.00
			$571.30
KELLEY ROARK	FACEBK QCQJCFATN2	03/31/2018	$98.68
	IN COMMUNITY JOURNALS LL	04/10/2018	$2,000.00
	SOUTH CAROLINA MANUFAC	04/10/2018	$750.00
	ADOBE SYSTEMS, INC.	04/13/2018	$29.99
	OFFICE DEPOT #1214	04/13/2018	$37.04
	SC BIZ NEWS	04/12/2018	$1,200.00
			$4,115.71
KELVIN BYRD	REAL EDUCATION SERVICES,	04/18/2018	$1,800.00
	DILLON SUPPLY COMPANY	04/19/2018	$1,815.35
	ARC3 GASES 121	04/25/2018	$1,978.17
	SPECIALTY STEELS	04/25/2018	$2,454.54
			$8,048.06
KENDRA BARKSDALE	SAFE INDUSTRIES	03/29/2018	$374.98
			$374.98
KENDRICK YOUNG	FORMS AND SUPPLY - AOPD	04/24/2018	$155.11
			$155.11
KRISTEN GRISSOM	AMERIPRIDE DBA PLUS	04/24/2018	$2,378.49
			$2,378.49
LACY KELLY	FORMS AND SUPPLY - AOPD	04/20/2018	$12.04
	FORMS AND SUPPLY - AOPD	04/19/2018	$188.56
	MYLDR COM	04/23/2018	$130.80
	FORMS AND SUPPLY - AOPD	04/23/2018	$18.72
			$350.12
LARRY S PHILLIPS	UNITED ELECTRICAL DISTRI	04/27/2018	$1,621.12
			$1,621.12
LARRY VAUGHN	TRANE SUPPLY-115413	03/29/2018	$48.13
	UNITED REFRIG INC 497	04/02/2018	$25.97
	MCKINNEY LUMBER & HARDWA	04/04/2018	$7.72
	AAA SUPPLY INC	04/04/2018	$91.02
	TRANE SUPPLY-115413	04/03/2018	$49.42
	PROSOURCE #1	04/05/2018	$47.11
	J W VAUGHAN CO INC	04/06/2018	$69.83
	AAA SUPPLY INC	04/09/2018	$1,898.45
	MCKINNEY LUMBER & HARDWA	04/11/2018	$5.51
	THE TRANE COMPANY	04/11/2018	$422.50
	UNITED REFRIG INC 497	04/11/2018	$51.91
	J W VAUGHAN CO INC	04/12/2018	$558.90
	MCKINNEY LUMBER & HARDWA	04/16/2018	$16.85
	UNITED REFRIG INC 497	04/19/2018	$49.84
	UNITED REFRIG INC 497	04/19/2018	$44.58
	UNITED ELECTRICAL DISTRI	04/18/2018	$344.98
	AAA SUPPLY INC	04/23/2018	$1,420.18

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY VAUGHN	MCKINNEY LUMBER & HARDWA	04/23/2018	$9.95
	AAA SUPPLY INC	04/23/2018	$13.90
	NATIONAL ENERGY CONTROL	04/25/2018	$813.18
			$5,989.93
LIBBY DURHAM	WASTE INDUSTRIES - NON-CO	04/04/2018	$524.49
	WW GRAINGER	04/17/2018	$218.40
	Amazon.com	04/26/2018	$525.84
	THE HOME DEPOT #1127	04/25/2018	$88.78
			$1,357.51
LISA PATTERSON	HOBBY LOBBY #328	04/03/2018	$32.13
	GROOMERS CHOICE PET	04/04/2018	$19.27
	PUBLIX #576	04/09/2018	$111.62
	PUBLIX #576	04/20/2018	$56.98
	DAVIS MFG	04/23/2018	$57.90
	WAL-MART #5487	04/24/2018	$48.87
			$326.77
LISA SMITH	US INK AND TONER	03/30/2018	$245.19
	TARGET 00019372	04/10/2018	$8.56
	STAPLES 00108688	04/10/2018	$10.59
	PUBLIX #632	04/13/2018	$66.65
	PUBLIX #632	04/13/2018	$66.81
	EXPRESS PRESS OF GREENVI	04/16/2018	$763.20
	TARGET 00019372	04/18/2018	$15.78
	STAPLES 00108688	04/18/2018	$80.32
	TARGET 00019372	04/19/2018	$7.41
	STAPLES 00118018	04/25/2018	$6.34
	CDW GOVT #MNB1373	04/26/2018	$229.44
	CDW GOVT #MMX0998	04/26/2018	$14.63
			$1,514.92
LYNN WOODS	SACS COC	04/13/2018	$1,000.00
	FORMS AND SUPPLY - AOPD	04/24/2018	$160.78
			$1,160.78
MANDY TOPPER	PAYPAL SCCLCA	04/03/2018	$195.00
	FORMS AND SUPPLY - AOPD	04/09/2018	$8.28
	FORMS AND SUPPLY - AOPD	04/10/2018	$101.35
	MARYS LUNCH BOX	04/16/2018	$255.32
	OLIVE GARDEN 0021207	04/21/2018	$97.15
	FORMS AND SUPPLY - AOPD	04/25/2018	$17.46
	FORMS AND SUPPLY - AOPD	04/26/2018	$14.15
	FORMS AND SUPPLY - AOPD	04/26/2018	$6.19
			$694.90
MARGARET HILL	WAL-MART #5371	04/23/2018	$12.47
	PAPA JOHN'S #01164	04/24/2018	$46.39
			$58.86

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK DEGRAFFINREID	AIRGAS SOUTH	04/10/2018	$432.69
	AIRGAS SOUTH	04/10/2018	$974.36
	AIRGAS SOUTH	04/05/2018	$95.40
	WELDORS SUPPLY HOUSE INC	04/18/2018	$606.53
	AWS MOTO	04/24/2018	$850.00
	STEELCORE INDUSTRIAL SUPP	04/26/2018	$1,967.59
			$4,926.57
MARY BROCKMAN	FORMS AND SUPPLY - AOPD	04/03/2018	$41.85
	FORMS AND SUPPLY - AOPD	04/03/2018	$31.16
	ACADEMIC SUPPLIER OFFICE	04/07/2018	$442.05
	NCSBN NCLEX EXAM	04/11/2018	$200.00
	NCSBN NCLEX EXAM	04/11/2018	$200.00
	NCSBN NCLEX EXAM	04/12/2018	$200.00
	CROWN TROPHY	04/24/2018	$85.38
	PROFESSIONAL PARTY RENTAL	04/24/2018	$183.74
	FORMS AND SUPPLY - AOPD	04/24/2018	$69.36
	STAX'S OMEGA	04/25/2018	$2,371.45
	FORMS AND SUPPLY - AOPD	04/26/2018	$41.18
			$3,866.17
MARY HENDRIX	IPROMO INC	03/30/2018	$406.76
	MSC	04/04/2018	$271.77
	CINTAS 216	04/03/2018	$26.50
	RENISHAW INC	04/03/2018	$217.64
	FORMS AND SUPPLY - AOPD	04/04/2018	$71.53
	CINTAS 216	04/10/2018	$26.50
	MSC	04/11/2018	$921.56
	MARYS LUNCH BOX	04/13/2018	$333.08
	CHICK-FIL-A #00713	04/12/2018	$1,786.05
	CINTAS 216	04/17/2018	$26.50
	PAPA JOHN'S #00584	04/19/2018	$262.12
	PRAXAIR DIST INC OAM	04/24/2018	$206.70
	CINTAS 216	04/24/2018	$26.50
	CINTAS 60A SAP	04/24/2018	$81.79
	MARYS LUNCH BOX	04/25/2018	$467.00
	CINTAS 60A SAP	04/24/2018	$67.16
	SOUTH CAROLINA MANUFAC	04/27/2018	$295.00
			$5,494.16
MARY ROCK	PCS PROFESSIONAL CRED	04/10/2018	$175.00
	PCS PROFESSIONAL CRED	04/10/2018	$175.00
	PCS PROFESSIONAL CRED	04/10/2018	$175.00
	PCS PROFESSIONAL CRED	04/10/2018	$175.00
	PCS PROFESSIONAL CRED	04/10/2018	$175.00
	PCS PROFESSIONAL CRED	04/10/2018	$175.00
	PCS PROFESSIONAL CRED	04/11/2018	$175.00
	PCS PROFESSIONAL CRED	04/11/2018	$175.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY ROCK	PCS PROFESSIONAL CRED	04/11/2018	$175.00
	PCS PROFESSIONAL CRED	04/11/2018	$175.00
			$1,750.00
MELINDA WILLIAMSON	LOWES #00667	04/10/2018	$3.53
	WM SUPERCENTER #1244	04/10/2018	$7.26
	ALDI 76093	04/10/2018	$16.16
	PAPA JOHN'S #02022	04/12/2018	$86.73
	WAL-MART #5487	04/22/2018	$17.11
			$130.79
MELISSA BAKER	NACADA	03/30/2018	$165.00
	EGENFEE 25776840187	04/11/2018	$8.00
	UNITED 0167134788892	04/10/2018	$271.58
	DELTA AIR 0067136842191	04/16/2018	$533.11
	EGENFEE 25799919133	04/17/2018	$8.00
	DELTA AIR 0067136046054	04/13/2018	$139.59
	EGENFEE 25814238047	04/20/2018	$8.00
	DELTA AIR 0067137924757	04/19/2018	$529.10
	EGENFEE 25843252611	04/28/2018	$8.00
	AMERICAN AIR0017140490436	04/27/2018	$297.90
			$1,968.28
MICHAEL FISHER	Amazon.com	03/30/2018	$96.31
	AMAZON MKTPLACE PMTS WWW.	03/30/2018	$89.98
	THE HOME DEPOT #1126	04/02/2018	$5.43
	AMAZON MKTPLACE PMTS	04/20/2018	$47.07
			$238.79
MICHAEL RUFF	GRAYBAR ELECTRIC	04/03/2018	$793.44
	LOWES #01718	04/04/2018	$201.25
	HOLDER ELECTRIC SUPPLY	04/03/2018	$1,143.35
	HOLDER ELECTRIC SUPPLY	04/04/2018	$488.72
	THE HOME DEPOT #1126	04/11/2018	$278.26
	THE HOME DEPOT #1104	04/11/2018	$34.93
	UNITED REFRIG INC 487	04/17/2018	$183.65
	THE HOME DEPOT #1127	04/18/2018	$67.25
	MR APPLIANCE GREENVILL	04/24/2018	$89.00
	CREGGER COMPANY 2	04/26/2018	$77.01
	CREGGER COMPANY 2	04/26/2018	$375.16
			$3,732.02
MICHAEL WADE	IN SHRED WITH US	04/26/2018	$75.00
			$75.00
MICHELLE ASHLEY	THE ATLANTA DENTAL SUPPLY	04/12/2018	$1,707.68
	HENRY SCHEIN	04/17/2018	$86.24
	PATTERSON DENTAL SUPPL	04/18/2018	$125.24
	THE ATLANTA DENTAL SUPPLY	04/17/2018	$568.80
	CHICK-FIL-A #00466	04/17/2018	$131.46

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE ASHLEY	PRAXAIR DIST INC OAM	04/18/2018	$22.08
	HENRY SCHEIN	04/20/2018	$396.89
	LANDAUER INC	04/24/2018	$2,058.10
	THE ATLANTA DENTAL SUPPLY	04/24/2018	$137.29
	ADA.ORG	04/26/2018	$116.95
			$5,350.73
NANCY ENGLISBE	FACEBK 3CL78FAEC2	03/31/2018	$27.92
	FACEBK ZBL78FAEC2	03/31/2018	$268.17
	GAN GREENVILENEWS-CCC	04/11/2018	$6,959.10
	BURRELLESLUCE	04/10/2018	$218.80
	GATHERCONTENT	04/10/2018	$149.00
	ADOBE SYSTEMS, INC.	04/12/2018	$359.88
	TPM	04/12/2018	$56.60
	MARTIN PRINTING COMPANY	04/19/2018	$3,169.40
	TPM	04/19/2018	$28.30
	DNH GODADDY.COM	04/24/2018	$119.98
	SW PROMOTIONS LLC	04/24/2018	$3,824.58
	GREATER GREENVILLE CHAMBE	04/23/2018	$15.00
	PROMO 1 AMERICA	04/26/2018	$1,128.14
	RR DONNELLEY-PAYMETRIC	04/26/2018	$997.46
	INDEXX INC	04/26/2018	$1,925.08
			$19,247.41
NANCY JONES	FORMS AND SUPPLY - AOPD	04/03/2018	$308.84
	PANERA BREAD #601161	04/12/2018	$142.22
			$451.06
NATASHA SPEARMAN	THE HOME DEPOT #1127	03/29/2018	$13.19
	WM SUPERCENTER #5487	04/11/2018	$68.44
	WM SUPERCENTER #631	04/19/2018	$195.21
	WM SUPERCENTER #631	04/19/2018	$9.59
	WM SUPERCENTER #631	04/20/2018	$261.90
	AMAZON MKTPLACE PMTS	04/20/2018	$45.97
	PUBLIX #602	04/20/2018	$50.88
	SQ JUMPING JUKEBOX,LLC	04/20/2018	$325.00
	PUBLIX #602	04/23/2018	$20.27
	SQ CARICATURES BY CATHER	04/23/2018	$300.00
	PAPA JOHN'S #00584	04/24/2018	$395.56
			$1,686.01
PALMIRA VAZQUEZ	SAMSCLUB #8278	04/02/2018	$289.50
	SAMS CLUB #8278	04/02/2018	$49.41
	WM SUPERCENTER #2328	04/02/2018	$64.87
	ALDI 76078	04/06/2018	$92.30
	WM SUPERCENTER #640	04/06/2018	$139.68
	BI-LO GROCERY #5704	04/11/2018	$71.08
	WM SUPERCENTER #640	04/16/2018	$148.19
	ALDI 76091	04/15/2018	$137.94

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PALMIRA VAZQUEZ	SAMSCLUB #8142	04/16/2018	$50.36
	BI-LO GROCERY #5704	04/20/2018	$77.73
	WAL-MART #0640	04/23/2018	$91.78
	BI-LO GROCERY #5704	04/24/2018	$10.19
	ALDI 76078	04/23/2018	$71.27
	BI-LO GROCERY #5704	04/24/2018	$87.18
			$1,381.48
PAM D GREEN	FORMS AND SUPPLY - AOPD	04/03/2018	$14.39
	FORMS AND SUPPLY - AOPD	04/04/2018	$14.39
	PUBLIX #602	04/06/2018	$51.00
	FORMS AND SUPPLY - AOPD	04/19/2018	$27.62
	THE STUDER GROUP	04/25/2018	$150.00
			$257.40
PATRICK WAGNER	SQ POSSUM KINGDOM KREAME	03/30/2018	$80.00
	INGLES MARKETS #208	04/10/2018	$14.65
	RED IRON BRAND SOL	04/11/2018	$103.70
	LA UNICA	04/16/2018	$92.49
	AUTOZONE #0178	04/19/2018	$28.60
	IBI - SUPPLYWORKS #2251	04/18/2018	$42.40
	RESTAURANTWARE LLC	04/23/2018	$515.32
	IBI - SUPPLYWORKS #2251	04/19/2018	$532.00
			$1,409.16
PAUL SNOAD	REPUBLIC SERVICES TRASH	04/04/2018	$94.38
	AED SUPERSTORE	04/05/2018	$113.83
	JEFF LYNCH APPLIANCE AND	04/05/2018	$955.95
	WW GRAINGER	04/11/2018	$171.97
	GROVE MEDICAL, INC.	04/12/2018	$333.90
	IBI - SUPPLYWORKS #2251	04/16/2018	$1,358.39
	UNITED CHEMICAL & SUPP	04/16/2018	$2,628.37
	WCI WASTECONNECTIONSSC	04/18/2018	$2,173.54
	REPUBLIC SERVICES TRASH	04/18/2018	$1.62
	DADE PAPER ATLANTA	04/25/2018	$1,182.32
			$9,014.27
PENELOPE BOHNENBERGER	FORMS AND SUPPLY - AOPD	04/19/2018	$19.24
	FORMS AND SUPPLY - AOPD	04/20/2018	$50.67
			$69.91
PRESTON HOWARD	ADVANCE AUTO PARTS #5830	03/30/2018	$826.74
	ASE TEST FEES	04/18/2018	$77.00
			$903.74
RAY LAMBERT	PAYFLOW/PAYPAL	04/02/2018	$29.90
	ALPHA BUSINESS ESSENTIAL	04/16/2018	$339.71
			$369.61
RENE' GARRICK	SACS COC	04/10/2018	$1,000.00
	UT NISOD	04/11/2018	$1,145.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RENE' GARRICK	COWART AWARDS	04/13/2018	$397.50
	FORMS AND SUPPLY - AOPD	04/24/2018	$170.36
	FORMS AND SUPPLY - AOPD	04/25/2018	$73.01
	NATIONAL ASSOCIATION FOR	04/25/2018	$900.00
			$3,685.87
RENEE RUBNER	GROVE MEDICAL, INC.	03/30/2018	$105.22
	AMAZON MKTPLACE PMTS	04/05/2018	$589.38
	AASM	04/05/2018	$320.00
	OFFICE DEPOT #62	04/10/2018	$21.28
	GROVE MEDICAL, INC.	04/11/2018	$34.91
	CHANNING BETE CO AHA	04/11/2018	$156.46
	GROVE MEDICAL, INC.	04/12/2018	$8.94
	GROVE MEDICAL, INC.	04/12/2018	$130.13
	ENGINEERED SYSTEMS INC	04/18/2018	$895.00
	LaerdalMedical	04/20/2018	$204.24
	INTERIM HEALTHCARE OF THE	04/19/2018	$685.00
	LaerdalMedical	04/20/2018	$192.95
	CHANNING BETE CO AHA	04/19/2018	$53.75
	MOORE MEDICAL LLC	04/20/2018	$131.95
	POCKET NURSE ENTERPRISES	04/25/2018	$100.70
	GROVE MEDICAL, INC.	04/25/2018	$122.41
	GROVE MEDICAL, INC.	04/25/2018	$81.84
	PRAXAIR DIST INC OAM	04/26/2018	$8.15
	GROVE MEDICAL, INC.	04/27/2018	$160.59
	GROVE MEDICAL, INC.	04/27/2018	$89.38
			$4,092.28
RHODONA RODDENBERRY	SACS COC	04/06/2018	$1,050.00
	THE ASSOC FOR INST RES	04/23/2018	$670.00
			$1,720.00
RITA SNYDER	STAPLES 00118018	04/06/2018	$9.32
	STAPLES 00118000	04/17/2018	$111.27
	MARYS LUNCH BOX	04/18/2018	$423.80
	THE CHRONICLE	04/24/2018	$98.00
	THE STUDER GROUP	04/25/2018	$150.00
	THE STUDER GROUP	04/25/2018	$150.00
			$942.39
ROBERT COUTCH	UPS 000000223344128	04/02/2018	$37.03
	UPS 000000223344138	04/02/2018	$92.75
	HAPPY CAR EXPRESS WASH	04/05/2018	$78.00
	UPS 000000223344148	04/19/2018	$65.00
	UPS 000000223344158	04/19/2018	$56.56
	UPS 000000223344168	04/25/2018	$69.94
			$399.28
RODNEY JONES	MAR VAC ELECTRONICS INTER	04/20/2018	$21.06
	SHOW ME CABLES	04/20/2018	$29.48

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$50.54
SAM DELLORSO	THE HOME DEPOT #1127	04/09/2018	$59.33
	BATTERY SPECIALISTS	04/11/2018	$133.22
	PROSOURCE #1	04/17/2018	$459.79
	PROSOURCE #1	04/18/2018	$117.52
	PROSOURCE #1	04/25/2018	$58.92
			$828.78
SHANE TOMPKINS	THE HOME DEPOT #1127	04/11/2018	$23.26
	THE HOME DEPOT #1127	04/24/2018	$15.55
	THE HOME DEPOT #1127	04/24/2018	$3.58
	PPG PAINTS 9388	04/26/2018	$126.30
			$168.69
SHANNON D SHAFER	FORMS AND SUPPLY - AOPD	03/29/2018	$286.96
	FORMS AND SUPPLY - AOPD	04/02/2018	$83.28
	BED BATH & BEYOND #349	04/08/2018	$84.79
	FORMS AND SUPPLY - AOPD	04/12/2018	$90.26
	PIP PRINTING	04/23/2018	$127.47
	COWARTS AWARDS	04/23/2018	$190.80
	LIFEWAY CHRISTIAN STORE	04/27/2018	$136.00
			$999.56
SHARON VARNER	SCANTRON CORPORATION	04/26/2018	$80.53
			$80.53
SHARYN PHILLIPS	ATI NURSING	04/19/2018	$2,459.20
	ATI NURSING	04/25/2018	$2,459.20
			$4,918.40
SHEILA GAINES	HOMEDEPOT.COM	03/29/2018	$66.60
	THE HOME DEPOT #1127	03/29/2018	$1,019.40
	STAPLES DIRECT	04/04/2018	$72.07
	THE HOME DEPOT #1127	04/09/2018	$113.01
	SCAHACC	04/12/2018	$25.00
	HONEYBAKED HAM #0902	04/11/2018	$228.49
	HARBOR FREIGHT TOOLS 96	04/12/2018	$53.98
	MATHWORKS	04/24/2018	$609.00
	FORMS AND SUPPLY - AOPD	04/26/2018	$171.08
			$2,358.63
SHENIECE HUNT	TARGET 00019372	04/17/2018	$6.38
	PANERA BREAD #600940	04/17/2018	$89.64
	TARGET 00019372	04/17/2018	$5.37
	FSMTB	04/23/2018	$66.90
			$168.29
SHERYN C ROBINSON	GROVE MEDICAL, INC.	04/26/2018	$736.56
	WRS/HEALTH ED/CHILD	04/27/2018	$131.00
			$867.56

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY HOLCOMBE	THE HOME DEPOT #1124	04/12/2018	$53.78
	LANDSCAPERS SUPPLY OF	04/16/2018	$93.55
			$147.33
STEPHEN COOK	CAR WASH EAST INC	04/02/2018	$15.00
	ADVANCE AUTO PARTS #5830	04/02/2018	$3.17
	CAR WASH EAST INC	04/03/2018	$15.00
	DNI AUTO PARTS	04/03/2018	$167.42
	CAR WASH EAST INC	04/04/2018	$15.00
	SNIDER TIRE INC #343	04/03/2018	$367.20
	CAR WASH EAST INC	04/04/2018	$15.00
	CAR WASH EAST INC	04/10/2018	$14.00
	DNI AUTO PARTS	04/09/2018	$77.02
	DNI AUTO PARTS	04/10/2018	$503.60
	DNI AUTO PARTS	04/11/2018	$65.03
	BATTERY SPECIALISTS	04/16/2018	$263.15
	DNI AUTO PARTS	04/17/2018	$1,509.75
	FAIRWAY FORD INC	04/18/2018	$79.00
	THE HOME DEPOT #1127	04/19/2018	$44.44
	GARRETTS DISCOUNT GOLF CA	04/23/2018	$477.00
	SMITH AND CHILES BODY SHP	04/25/2018	$1,398.88
	KEVIN WHITAKER CHEVROLET	04/25/2018	$126.50
	OREILLY AUTO #1625	04/26/2018	$70.48
	SNIDER TIRE INC #343	04/25/2018	$78.00
	DNI AUTO PARTS	04/26/2018	$39.67
			$5,344.31
STEPHEN TRULUCK	WM SUPERCENTER #1035	04/01/2018	$84.68
	THE HOME DEPOT #1127	04/12/2018	$4.20
	THE HOME DEPOT #1127	04/17/2018	$7.29
	I & M INDUSTRIALS INC	04/25/2018	$288.96
	I & M INDUSTRIALS INC	04/25/2018	$277.93
	I & M INDUSTRIALS INC	04/26/2018	$158.24
	THE HOME DEPOT #1127	04/26/2018	$17.43
			$838.73
SUSAN BURCH	WALMART.COM 8009666546	04/02/2018	$12.98
	THE HOME DEPOT #1127	04/03/2018	$24.60
	MARVIN'S PRODUCE LLC	04/09/2018	$45.60
	US FOODS 6B	04/11/2018	$761.54
	FORMS AND SUPPLY - AOPD	04/13/2018	$105.70
	FORMS AND SUPPLY - AOPD	04/13/2018	$112.47
	MARVIN'S PRODUCE LLC	04/16/2018	$83.80
	AMAZON MKTPLACE PMTS	04/17/2018	$27.64
	FORMS AND SUPPLY - AOPD	04/16/2018	$58.52
	US FOODS 6B	04/17/2018	$640.57
	IBT IIS FINGERPRINT COM	04/17/2018	$33.50
	DSS ACHIEVMNTPRODUCTS	04/18/2018	$287.48

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BURCH	FORMS AND SUPPLY - AOPD	04/17/2018	$41.41
	SC.GOV	04/17/2018	$9.14
	SOUTH PLEASANTBURG NURSER	04/19/2018	$130.70
	WALMART.COM	04/20/2018	$266.28
	US FOODS 6B	04/25/2018	$584.04
	MICHAELS STORES 6001	04/26/2018	$65.17
	US FOODS 6B	04/26/2018	$517.02
	FORMS AND SUPPLY - AOPD	04/26/2018	$15.14
			$3,823.30
TED WESTERVELT	NORFOLK WIRE AND ELECTRON	03/30/2018	$260.35
	WW GRAINGER	04/03/2018	$263.22
	LOW VOLTAGE PRODUCTS	04/13/2018	$1,522.83
	LOW VOLTAGE PRODUCTS	04/16/2018	$2,319.32
			$4,365.72
TERRILYN HAY	SC ASSOC OF CPAS	04/05/2018	$199.00
	DUNBAR ARMORED	04/17/2018	$835.70
	PROGRESSIVE BUSINESS PUB	04/20/2018	$195.00
			$1,229.70
TIMOTHY J TENNIS	CARSONS NUT BOLT AND TOOL	03/30/2018	$42.77
	REFURBUPS.COM, INC	04/04/2018	$553.63
	BATTERY SPECIALISTS	04/24/2018	$1,113.00
			$1,709.40
TOM GREGG	CANBRETT LLC	04/09/2018	$250.00
	BLINDS AMERICA	04/09/2018	$1,700.00
	CANBRETT LLC	04/23/2018	$152.33
			$2,102.33
TOMMIE H WHITT	VWR INTERNATIONAL INC	04/26/2018	$156.94
	VWR INTERNATIONAL INC	04/27/2018	$101.18
	TFS FISHERSCI ECOM ATL	04/27/2018	$178.56
	TFS FISHERSCI ECOM ATL	04/27/2018	$147.81
	TFS FISHERSCI ECOM ATL	04/27/2018	$161.16
			$745.65
TONIE NORTHCUTT	THE HOME DEPOT #1127	04/02/2018	$10.72
	WW GRAINGER	04/05/2018	$54.06
	MSSC	04/24/2018	$260.00
	MSSC	04/24/2018	$45.00
	LOGICAL OPERATIONS	04/24/2018	$1,243.49
	MHE MCGRAW-HILL ECOMM	04/26/2018	$734.43
	FORMS AND SUPPLY - AOPD	04/26/2018	$31.29
			$2,378.99
TRACY NUTTING	FRESH MKT-006 GVL	04/03/2018	$39.53
	DOLLAR TREE	04/04/2018	$54.06
	SAMSCLUB #4901	04/04/2018	$89.45
	SAMSCLUB #4901	04/04/2018	$46.29

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRACY NUTTING	ALDI 76092	04/04/2018	$19.61
	WALMART.COM	04/25/2018	$42.34
			$291.28
VICKIE MAXWELL	PANERA BREAD #600654	04/13/2018	$106.96
	MOE'S ONLINE #171	04/21/2018	$189.93
			$296.89
WES ADAMS	FORMS AND SUPPLY - AOPD	04/03/2018	$128.07
	FORMS AND SUPPLY - AOPD	04/03/2018	$51.90
	FORMS AND SUPPLY - AOPD	04/04/2018	$9.32
	FORMS AND SUPPLY - AOPD	04/23/2018	$63.14
			$252.43

Total for GREENVILLE TECH COLLEGE: $234,767.25

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE BELTON	Conference of Radiation C	04/03/2018	$375.00
	Conference of Radiation C	04/03/2018	$375.00
	Conference of Radiation C	04/03/2018	$375.00
	Conference of Radiation C	04/03/2018	$375.00
	Conference of Radiation C	04/23/2018	$275.00
	Conference of Radiation C	04/24/2018	$275.00
	Conference of Radiation C	04/25/2018	$375.00
			$2,425.00
ALEXANDRA EINARSSON	FOOD LION #2506	04/06/2018	$95.46
	FOOD LION #2506	04/12/2018	$93.82
	FOOD LION #2506	04/18/2018	$1.59
	FOOD LION #2506	04/20/2018	$45.55
	FOOD LION #2506	04/27/2018	$81.32
			$317.74
ANDRETTA C JACKSON	TRAINING ABC	03/29/2018	$265.50
	TRAINING ABC	04/04/2018	$57.00
	TRIPPS FD	04/04/2018	$57.23
	STAPLS7194741943000006	04/14/2018	$179.39
	ACADEMY.COM	04/20/2018	$48.59
	STAPLS7196166356000001	04/20/2018	$92.62
	STAPLS7196166356000002	04/20/2018	$71.25
	NNPHI	04/23/2018	$175.00
	FORMS AND SUPPLY - AOPD	04/23/2018	$699.61
	DELTA AIR 0062322036226	04/25/2018	$495.60
			$2,141.79
ANN S WILSON	LOWES #00433	04/18/2018	$4.62
	UCD GENOME CTR CORE FAC	04/27/2018	$300.00
	UCD GENOME CTR CORE FAC	04/27/2018	$300.00
	AMERICAN AIR0012186116357	04/27/2018	$434.10
	AMERICAN AIR0012186116358	04/27/2018	$434.10
			$1,472.82
ASHLEY COHEN-BURNELL	INFOCHECKUSA.COM	04/02/2018	$19.95
	INFOCHECKUSA.COM	04/02/2018	$19.95
	INFOCHECKUSA.COM	04/02/2018	$19.95
	INFOCHECKUSA.COM	04/02/2018	$63.80
	INFOCHECKUSA.COM	04/03/2018	$19.95
	INFOCHECKUSA.COM	04/03/2018	$19.95
	INFOCHECKUSA.COM	04/03/2018	$19.95
	INFOCHECKUSA.COM	04/03/2018	$19.95
	INFOCHECKUSA.COM	04/03/2018	$19.95
	INFOCHECKUSA.COM	04/04/2018	$19.95
	INFOCHECKUSA.COM	04/04/2018	$19.95
	INFOCHECKUSA.COM	04/05/2018	$19.95
	INFOCHECKUSA.COM	04/05/2018	$19.95
	INFOCHECKUSA.COM	04/05/2018	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY COHEN-BURNELL	INFOCHECKUSA.COM	04/05/2018	$19.95
	INFOCHECKUSA.COM	04/05/2018	$19.95
	INFOCHECKUSA.COM	04/05/2018	$19.95
	INFOCHECKUSA.COM	04/05/2018	$19.95
	INFOCHECKUSA.COM	04/05/2018	$19.95
	INFOCHECKUSA.COM	04/05/2018	$19.95
	INFOCHECKUSA.COM	04/05/2018	$19.95
	INFOCHECKUSA.COM	04/09/2018	$19.95
	INFOCHECKUSA.COM	04/09/2018	$19.95
	INFOCHECKUSA.COM	04/09/2018	$19.95
	INFOCHECKUSA.COM	04/09/2018	$19.95
	INFOCHECKUSA.COM	04/10/2018	$19.95
	INFOCHECKUSA.COM	04/10/2018	$19.95
	INFOCHECKUSA.COM	04/10/2018	$19.95
	INFOCHECKUSA.COM	04/12/2018	$19.95
	INFOCHECKUSA.COM	04/12/2018	$19.95
	INFOCHECKUSA.COM	04/12/2018	$19.95
	INFOCHECKUSA.COM	04/12/2018	$19.95
	INFOCHECKUSA.COM	04/12/2018	$19.95
	INFOCHECKUSA.COM	04/12/2018	$19.95
	INFOCHECKUSA.COM	04/12/2018	$19.95
	INFOCHECKUSA.COM	04/12/2018	$19.95
	INFOCHECKUSA.COM	04/12/2018	$19.95
	INFOCHECKUSA.COM	04/13/2018	$19.95
	INFOCHECKUSA.COM	04/13/2018	$19.95
	INFOCHECKUSA.COM	04/13/2018	$19.95
	INFOCHECKUSA.COM	04/13/2018	$19.95
	INFOCHECKUSA.COM	04/16/2018	$19.95
	INFOCHECKUSA.COM	04/16/2018	$19.95
	INFOCHECKUSA.COM	04/17/2018	$19.95
	INFOCHECKUSA.COM	04/17/2018	$19.95
	INFOCHECKUSA.COM	04/17/2018	$19.95
	INFOCHECKUSA.COM	04/18/2018	$19.95
	INFOCHECKUSA.COM	04/18/2018	$19.95
	INFOCHECKUSA.COM	04/18/2018	$19.95
	INFOCHECKUSA.COM	04/19/2018	$19.95
	INFOCHECKUSA.COM	04/24/2018	$19.95
	INFOCHECKUSA.COM	04/24/2018	$19.95
	INFOCHECKUSA.COM	04/24/2018	$19.95
			$1,101.20
BARBARA LAKE	SMITH RUBBER STAMP & SEAL	04/04/2018	$34.58
			$34.58
BENJAMIN D BAIR	SPORTSMANS WAREHOUSE 155	04/18/2018	$133.74
	FORESTRY SUPPLIERS INC	04/20/2018	$290.14
			$423.88

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY BROACH	USPS PO 4547400923	04/03/2018	$61.85
	COMPORIUM-LATC WS RET	04/03/2018	$839.47
	CITY OF LANCASTER	04/03/2018	$90.52
	FORMS AND SUPPLY - AOPD	04/06/2018	$184.26
	ENVIRONMENTAL RESOURCE	04/11/2018	$600.35
	COMPORIUM-LATC WS RET	04/12/2018	$601.42
	LANCASTER COUNTY NATURAL	04/12/2018	$32.00
	USPS PO 4547400923	04/16/2018	$100.00
	ENVIRONMENTAL RESOURCE	04/18/2018	$1,011.13
	PHENOVA, INC.	04/12/2018	$290.40
	FORESTRY SUPPLIERS INC	04/17/2018	$220.53
			$4,031.93
BEVERLY A DAVIS	LOWES #00907	03/30/2018	$172.22
	PAYPAL SCPALMETTOC	04/05/2018	$125.00
	PAYPAL SCPALMETTOC	04/05/2018	$125.00
	PAYPAL SCPALMETTOC	04/05/2018	$245.00
	PAYPAL SCPALMETTOC	04/05/2018	$245.00
	PAYPAL SCPALMETTOC	04/05/2018	$245.00
	FORMS AND SUPPLY - AOPD	04/06/2018	$197.58
	LOWES #00433	04/06/2018	$1,546.65
	JOHNSTONE SUPPLY 394	04/11/2018	$64.28
	SIGNATURE MARKETING	04/12/2018	$942.00
	VZWRLSS IVR VB	04/14/2018	$494.91
	VZWRLSS IVR VB	04/14/2018	$685.26
	WILEY BOOK PUBLISHERS	04/22/2018	$46.99
			$5,134.89
BRENDA CROSBY	OPC Midlands Tech	03/30/2018	$249.00
	OPC COL SERVICE FEE	03/30/2018	$6.23
	TELEDYNE INSTRUMENTS INC	04/05/2018	$84.56
	CHEM TOWER LANE	04/05/2018	$56.80
	ENVIRONMENTAL RESOURCE	04/11/2018	$1,617.49
	ATT CONS PHONE PMT	04/14/2018	$800.77
	COASTAL ELECTRIC COOPERA	04/16/2018	$81.67
	BLUE RIDGE ELECTRIC COOP	04/17/2018	$118.85
	WEBER SCIENTIFIC INC	04/13/2018	$408.97
	ENVIRONMENTAL RESOURCE	04/18/2018	$229.69
	ENVIRONMENTAL RESOURCE	04/18/2018	$325.99
	ENVIRONMENTAL RESOURCE	04/18/2018	$202.69
	PHENOVA, INC.	04/12/2018	$272.05
	THE WEBSTAURANT STORE	04/20/2018	$299.99
	RADIATION SAFETY ASOCIATE	04/23/2018	$151.00
	ENVIRONMENTAL RESOURCE	04/24/2018	$287.29
	FORMS AND SUPPLY - AOPD	04/25/2018	$691.96
			$5,885.00
BRENDA WILLIAMS	STAPLS7194982776000001	03/31/2018	$294.92

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA WILLIAMS	ARC 300	04/10/2018	$256.00
			$550.92
BRIDGETTE L HACKLER	SMITH RUBBER STAMP & SEAL	04/04/2018	$275.26
	SC.GOV	04/05/2018	$57.36
			$332.62
BROOKE BRITTAIN	FOOD LION #2506	04/02/2018	$24.02
	FOOD LION #2506	04/03/2018	$27.07
	FOOD LION #2506	04/10/2018	$11.94
	FOOD LION #2506	04/16/2018	$37.71
	FOOD LION #2506	04/19/2018	$6.91
	FOOD LION #2506	04/23/2018	$34.94
	KROGER CO 002	04/24/2018	$24.46
	FOOD LION #2506	04/27/2018	$17.00
			$184.05
CARLTON DOZIER	STAPLS7195009253000001	03/31/2018	$41.90
	FORMS AND SUPPLY - AOPD	03/30/2018	$61.58
	HENRY SCHEIN	03/14/2018	$626.15
	HENRY SCHEIN	04/02/2018	$571.59
	AMAZON MKTPLACE PMTS	04/06/2018	$138.00
	MEDEXSUPPLYCOM	04/05/2018	$545.00
	ZOGO MEDICAL	04/05/2018	$732.40
	HENRY SCHEIN	03/01/2018	$1,379.85
	WALMART.COM 8009666546	04/11/2018	$21.95
	STAPLS7195009253000002	04/12/2018	$42.00
	HENRY SCHEIN	03/20/2018	$580.81
	HENRY SCHEIN	03/29/2018	$555.23
	HENRY SCHEIN	03/16/2018	$580.81
	HENRY SCHEIN	03/16/2018	$580.81
	HENRY SCHEIN	03/23/2018	$580.81
	HENRY SCHEIN	03/16/2018	$1,161.63
	WILCOX OFFICE MART	04/18/2018	$381.33
	WILCOX OFFICE MART	04/20/2018	$361.26
	WILCOX OFFICE MART	04/25/2018	$783.44
	WALMART.COM 8009666546	04/26/2018	$262.92
	WWW.NEWEGG.COM	04/26/2018	$79.96
			$10,069.43
CAROLYN G SCHWARZ	AMERICAN ACADEMY OF PEDIA	04/05/2018	$160.00
	AMERICAN ACADEMY OF PEDIA	04/05/2018	$160.00
	LOWES #00655	04/10/2018	$32.35
	LOWES #00655	04/11/2018	$76.13
	CHARNSTROM	04/13/2018	$34.96
	STAPLS7196481677000001	04/27/2018	$28.49
			$491.93
CATHY ROBINSON	FORMS AND SUPPLY - AOPD	04/10/2018	$235.48
	FORMS AND SUPPLY - AOPD	04/11/2018	$29.71

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY ROBINSON	G AND H EVENTS LLC	04/19/2018	$295.00
	G AND H EVENTS LLC	04/19/2018	$295.00
	STAPLS7196450601000003	04/25/2018	$6.25
	FORMS AND SUPPLY - AOPD	04/25/2018	$91.93
			$953.37
CHARLENE HUTSON	FORMS AND SUPPLY - AOPD	04/20/2018	$43.59
			$43.59
CHARLOTTE HUGGINS	MAINE MOLECULAR	03/30/2018	$499.65
	AB SCIEX LLC	03/30/2018	$988.78
	BIO RAD LABORATORIES	03/30/2018	$176.04
	BIO RAD LABORATORIES	03/31/2018	$386.59
	STAPLES DIRECT	04/03/2018	$66.68
	STAPLES DIRECT	04/07/2018	$758.06
	STAPLES DIRECT	04/08/2018	$31.30
	STAPLES DIRECT	04/10/2018	$496.69
	FORMS AND SUPPLY - AOPD	04/09/2018	$221.89
	STAPLES DIRECT	04/10/2018	$39.07
	FORMS AND SUPPLY - AOPD	04/10/2018	$188.46
	FORMS AND SUPPLY - AOPD	04/10/2018	$461.78
	AMAZON.COM AMZN.COM/BILL	04/13/2018	$134.20
	AMAZON MKTPLACE PMTS	04/13/2018	$571.14
	SC PHARMACY BOARD	04/13/2018	$100.00
	FORMS AND SUPPLY - AOPD	04/16/2018	$560.15
	FORMS AND SUPPLY - AOPD	04/17/2018	$13.74
	FORMS AND SUPPLY - AOPD	04/17/2018	$108.86
	MANAGEDPRINT	04/23/2018	$135.00
	STAPLES DIRECT	04/24/2018	$49.94
	BIO RAD LABORATORIES	04/25/2018	$266.76
	GREENWOOD CPW	04/25/2018	$126.03
	STAPLES DIRECT	04/28/2018	$91.01
	STAPLES DIRECT	04/27/2018	$322.38
			$6,794.20
CHERYL KUMPF-LAWSON	CENTURYLINK/SPEEDPAY	04/02/2018	$323.49
	WEST MARINE #300	04/06/2018	$121.89
	WOODS AND WATER TRUCK ACC	04/06/2018	$428.00
	FSI SCE&G PAYMENT	04/18/2018	$301.39
	FSI SCE&G PAYMENT	04/18/2018	$1,000.00
	SPIRIT COMMUNICATIONS EB	04/23/2018	$18.94
			$2,193.71
CHERYL L BROWN	NNPHI	04/03/2018	$850.00
	SOPHE	04/03/2018	$685.00
	DELTA AIR 0062319393176	04/03/2018	$440.60
	AMERICAN AIR0012184946969	04/20/2018	$457.50
	NATL TB CONTROLLERS ASSC	04/20/2018	$500.00
	AMERICAN AIR0012184963238	04/20/2018	$638.60

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL L BROWN	AMERICAN AIR0012185007675	04/20/2018	$887.60
	NCHD/TSC	04/21/2018	$1,190.00
	ACPM	04/20/2018	$250.00
	AMERICAN AIR0012184946968	04/20/2018	$457.50
			$6,356.80
CHRISTOPHER L EVANS	TFS FISHERSCI ECOM ATL	03/31/2018	$134.66
	ULINE SHIP SUPPLIES	04/18/2018	$79.32
	AMAZON MKTPLACE PMTS	04/18/2018	$66.37
	WALMART.COM	04/18/2018	$485.99
	TFS FISHERSCI ECOM ATL	04/21/2018	$83.33
			$849.67
CONNIE L THOMPSON	AMAZON MKTPLACE PMTS	04/23/2018	$276.07
	PTS 877-337-9315	04/20/2018	$25.00
	PTS 877-337-9315	04/20/2018	$25.00
	POSITIVE PROMOTIONS INC	04/27/2018	$108.45
			$434.52
COREY T ROBERTS	DILLON SUPPLY COMPANY	04/02/2018	$66.35
	LOWES #00433	04/05/2018	$2.70
	LOWES #00433	04/06/2018	$11.92
	SHERWIN WILLIAMS 702306	04/06/2018	$32.14
	LOWES #00433	04/12/2018	$21.64
	CARQUEST 1302	04/13/2018	$61.66
	LOWES #00433	04/16/2018	$12.52
	CARQUEST 1302	04/18/2018	$7.94
	THE HOME DEPOT #1110	04/27/2018	$16.10
	HARBOR FREIGHT TOOLS 634	04/27/2018	$43.16
	YOUNG'S TRUE VALUE	04/27/2018	$12.74
	LOWES #00433	04/27/2018	$112.90
			$401.77
CYNTHIA B HAMILTON	THE LANCASTER NEWS	04/06/2018	$99.23
	NEWSPAPER ADVERTISING	04/06/2018	$199.80
	LEXINGTON CO CHRONICLE	04/06/2018	$104.65
	SMITH RUBBER STAMP & SEAL	04/24/2018	$58.42
			$462.10
CYNTHIA E PELLOS	TOYSRUS-BABIESRUS.COM	03/30/2018	$53.49
	TOYSRUS-BABIESRUS.COM	04/05/2018	$53.47
	KMART.COM 7840	04/05/2018	$169.59
	AMAZON MKTPLACE PMTS	04/08/2018	$157.64
	AMAZON MKTPLACE PMTS	04/06/2018	$8.74
	AMAZON MKTPLACE PMTS	04/09/2018	$322.47
	USPS PO 4514840249	04/11/2018	$100.00
	LOWES #00655	04/11/2018	$320.33
	AMAZON.COM AMZN.COM/BILL	04/12/2018	$84.84
	AMAZON MKTPLACE PMTS	04/11/2018	$304.03
	WM SUPERCENTER #3367	04/11/2018	$44.05

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA E PELLOS	AMAZON MKTPLACE PMTS	04/12/2018	$28.80
	AMAZON MKTPLACE PMTS WWW.	04/13/2018	$37.81
	GOKEYLESS	04/13/2018	$304.71
	OTC BRANDS, INC.	04/16/2018	$229.52
	OTC BRANDS, INC.	04/16/2018	$229.52
			$2,449.01
DANA A WAGGONER	SIGMA ALDRICH US	03/30/2018	$505.53
	3MProds KM09647 040918	04/10/2018	$312.93
	TIMMONSVILLE IGA #	04/24/2018	$5.30
			$823.76
DAPHNE G NEEL	AMERICAN AIR0012182179598	04/04/2018	$597.10
			$597.10
DAVID RIVERS	STAPLES 00103234	03/29/2018	$171.67
	OFFICE DEPOT #1214	03/29/2018	$99.35
	OFFICE DEPOT #1214	04/02/2018	$22.67
	WAL-MART #1339	04/03/2018	$105.00
	OFFICE DEPOT #2326	04/02/2018	$29.15
	FORMS AND SUPPLY - AOPD	04/03/2018	$12.06
	STAPLES 00103234	04/03/2018	$23.18
	CORRUGATED CONTAINERS INC	04/04/2018	$552.96
	OFFICE DEPOT #1214	04/04/2018	$109.07
	FORMS AND SUPPLY - AOPD	04/05/2018	$22.66
	OFFICE DEPOT #1214	04/05/2018	$265.67
	OFFICE DEPOT #1214	04/05/2018	$178.19
	OFFICE DEPOT #1214	04/10/2018	$494.05
	WAL-MART #1339	04/11/2018	$68.00
	STAPLES 00103234	04/11/2018	$187.83
	OFFICE DEPOT #1214	04/11/2018	$265.67
	FORMS AND SUPPLY - AOPD	04/11/2018	$149.57
	AMAZON MKTPLACE PMTS	04/15/2018	$45.25
	OFFICE DEPOT #1214	04/13/2018	$262.63
	OFFICE DEPOT #1214	04/12/2018	$963.34
	AMAZON MKTPLACE PMTS	04/16/2018	$210.57
	OFFICE DEPOT #1214	04/16/2018	$10.24
	OFFICE DEPOT #1214	04/17/2018	$1,579.23
	FORMS AND SUPPLY - AOPD	04/17/2018	$43.90
	WM SUPERCENTER #4506	04/18/2018	$4.66
	WM SUPERCENTER #1339	04/18/2018	$4.29
	OFFICE DEPOT #1214	04/18/2018	$178.19
	OFFICE DEPOT #1214	04/20/2018	$208.20
	WM SUPERCENTER #1339	04/20/2018	$29.55
	OFFICE DEPOT #1214	04/19/2018	$274.30
	Amazon.com	04/25/2018	$40.95
	OFFICE DEPOT #1214	04/23/2018	$92.86
	OFFICE DEPOT #1214	04/23/2018	$21.05

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	FORMS AND SUPPLY - AOPD	04/23/2018	$3.94
	STAPLS7196401878000001	04/25/2018	$11.71
	FORMS AND SUPPLY - AOPD	04/24/2018	$22.72
	STAPLS7196397791000001	04/25/2018	$91.24
	OFFICE DEPOT #1214	04/24/2018	$151.80
	FORMS AND SUPPLY - AOPD	04/24/2018	$61.25
	SCDHEC	04/26/2018	$611.20
	OFFICE DEPOT #1214	04/26/2018	$36.17
	AMAZON MKTPLACE PMTS	04/27/2018	$18.67
	STAPLES 00103234	04/27/2018	$269.98
	OFFICE DEPOT #1214	04/26/2018	$359.63
			$8,364.27
DEBORAH INABINET	FORMS AND SUPPLY - AOPD	03/29/2018	$42.99
	WW GRAINGER	04/05/2018	$2,184.18
			$2,227.17
DEBORAH M SHEPARD	PUBLIX #1095	04/03/2018	$74.55
	FORMS AND SUPPLY - AOPD	04/04/2018	$161.81
	PUBLIX #1095	04/12/2018	$65.61
	PUBLIX #1095	04/12/2018	$60.66
	FORMS AND SUPPLY - AOPD	04/13/2018	$518.65
	FORMS AND SUPPLY - AOPD	04/13/2018	$267.75
	FORMS AND SUPPLY - AOPD	04/13/2018	$572.69
	FORMS AND SUPPLY - AOPD	04/16/2018	$2.76
	FORMS AND SUPPLY - AOPD	04/16/2018	$263.31
	TECAN US	04/17/2018	$786.45
	FORMS AND SUPPLY - AOPD	04/19/2018	$90.54
	QIAGEN INC	04/23/2018	$2,266.19
	GROVE MEDICAL, INC.	04/25/2018	$1,181.84
			$6,312.81
DELETRA J HARMON	SAVE-A-LOT #45053	04/06/2018	$3.64
	LOWES FOODS #267	04/09/2018	$12.23
	FOOD LION #1505	04/09/2018	$0.69
	SAVE-A-LOT #45053	04/09/2018	$2.63
	LOWES FOODS #267	04/09/2018	$32.79
	FOOD LION #1505	04/20/2018	$20.41
	SAVE-A-LOT #45053	04/27/2018	$3.95
	FOOD LION #1505	04/27/2018	$16.48
			$92.82
DENISE VELEZ	INSTITUTE FOR HEALTHCA	04/11/2018	$349.00
	EB 2018 CCI SYMPOSIUM	04/11/2018	$27.37
	AMERICAN AIR0012183387969	04/11/2018	$916.30
	AMERICAN AIR0010621575191	04/11/2018	$8.21
	AMERICAN AIR0010621575192	04/11/2018	$8.21
	AMERICAN AIR0012183387967	04/11/2018	$916.30
	DELTA AIR 0062320859537	04/11/2018	$562.10

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE VELEZ	PAYPAL SCPHA	04/16/2018	$40.00
	PAYPAL SCPHA	04/16/2018	$30.00
	PAYPAL SCPHA	04/16/2018	$30.00
	PAYPAL SCPHA	04/16/2018	$40.00
	PAYPAL SCPHA	04/16/2018	$40.00
	AMERICAN AIR0012184601110	04/18/2018	$496.10
	INSTITUTE FOR HEALTHCA	04/21/2018	$349.00
	CORPORATE EDUCATION	04/24/2018	$85.00
	CORPORATE EDUCATION	04/24/2018	$85.00
	CORPORATE EDUCATION	04/24/2018	$85.00
			$4,067.59
DONNA HALL	MYRTLEBEACH-UTIL-PMNTS	04/09/2018	$172.45
	SPIRIT COMMUNICATIONS EB	04/10/2018	$27.27
	FORMS AND SUPPLY - AOPD	04/17/2018	$154.71
	WW GRAINGER	04/19/2018	$24.76
			$379.19
DORIS MONROE	U.S. SAFETY & SUPPLY COMP	04/10/2018	$107.03
	SC.GOV SCJD EFILE	04/11/2018	$180.32
			$287.35
EDWARD BRYAN RABON	WEST MARINE #400	04/03/2018	$106.90
	WEST MARINE #400	04/03/2018	$155.43
	SIGMA ALDRICH US	04/09/2018	$194.91
	TURNER DESIGNS INC	04/10/2018	$655.00
	WEST MARINE #300	04/12/2018	$1,425.54
	WEST MARINE #300	04/13/2018	$118.79
	WEST MARINE #300	04/13/2018	$172.76
	ALLIED ELECTRONICS INC	04/19/2018	$64.32
			$2,893.65
ELIZABETH CHAFFIN	FORMS AND SUPPLY - AOPD	04/02/2018	$47.41
	WWW.LORMAN.COM	04/04/2018	$219.00
	NCBA	04/04/2018	$490.00
	NCBA	04/04/2018	$490.00
	NCBA	04/04/2018	$490.00
	SC BAR CLE	04/09/2018	$250.00
	SC BAR CLE	04/09/2018	$125.00
	SC BAR CLE	04/11/2018	$250.00
	NCBA	04/17/2018	$490.00
			$2,851.41
ERIN WASHINGTON	INFOCHECKUSA.COM	03/30/2018	$19.95
	INFOCHECKUSA.COM	04/02/2018	$19.95
	INFOCHECKUSA.COM	04/02/2018	$31.90
	INFOCHECKUSA.COM	04/03/2018	$19.95
	INFOCHECKUSA.COM	04/06/2018	$19.95
	INFOCHECKUSA.COM	04/12/2018	$19.95
	INFOCHECKUSA.COM	04/16/2018	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERIN WASHINGTON	INFOCHECKUSA.COM	04/16/2018	$19.95
	INFOCHECKUSA.COM	04/18/2018	$19.95
	INFOCHECKUSA.COM	04/18/2018	$19.95
	INFOCHECKUSA.COM	04/18/2018	$19.95
	INFOCHECKUSA.COM	04/18/2018	$19.95
	INFOCHECKUSA.COM	04/18/2018	$19.95
	INFOCHECKUSA.COM	04/19/2018	$19.95
	INFOCHECKUSA.COM	04/19/2018	$19.95
	INFOCHECKUSA.COM	04/19/2018	$19.95
	INFOCHECKUSA.COM	04/19/2018	$19.95
	INFOCHECKUSA.COM	04/20/2018	$19.95
	INFOCHECKUSA.COM	04/24/2018	$19.95
	INFOCHECKUSA.COM	04/24/2018	$19.95
	INFOCHECKUSA.COM	04/26/2018	$19.95
	INFOCHECKUSA.COM	04/26/2018	$19.95
	INFOCHECKUSA.COM	04/26/2018	$19.95
	INFOCHECKUSA.COM	04/26/2018	$19.95
	INFOCHECKUSA.COM	04/26/2018	$19.95
			$510.70
EVE LEITZSEY	EDUMIND INC	04/20/2018	$1,190.00
			$1,190.00
FELICIA D STEWART	FEDEX 780366370985	04/04/2018	$8.95
	FEDEX 910260145210	04/04/2018	$1.47
	VERIZON WRLS 04232-01	04/09/2018	$127.16
	WAL-MART #0640	04/13/2018	$8.98
	VERIZON WRLS 04232-01	04/12/2018	$63.58
	VERIZON WRLS 04232-01	04/19/2018	$63.58
			$273.72
GARY ROBERTS	RED WING SHOE STORE #1	04/02/2018	$122.77
	CAPITAL SUPPLY OF COLUMBI	04/03/2018	$357.92
	CARQUEST 1302	04/06/2018	$10.32
	LOWES #00433	04/19/2018	$44.55
	CAPITAL SUPPLY OF COLUMBI	04/19/2018	$22.03
	AMAZON MKTPLACE PMTS	04/22/2018	$25.98
			$583.57
GLORIA J TYLER	SKILLPATH / NATIONAL	04/05/2018	$597.00
	SC PHARMACY BOARD	04/10/2018	$100.00
			$697.00
GWENDOLYN Y JOHNSON	INFOCHECKUSA.COM	04/02/2018	$15.95
	INFOCHECKUSA.COM	04/04/2018	$19.95
	INFOCHECKUSA.COM	04/04/2018	$19.95
	INFOCHECKUSA.COM	04/05/2018	$19.95
	INFOCHECKUSA.COM	04/13/2018	$19.95
	INFOCHECKUSA.COM	04/18/2018	$19.95
	INFOCHECKUSA.COM	04/24/2018	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$135.65
HELEN JANICE BROWN	USPS POSTAGE ENDICIA.COM	04/03/2018	$400.00
	OPC Midlands Tech T&F	04/05/2018	$249.00
	OPC COL SERVICE FEE	04/05/2018	$6.23
			$655.23
JACQUELINE MOORE	APIC	04/09/2018	$2,290.00
	TASK FORCE	04/10/2018	$375.00
	TASK FORCE	04/10/2018	$375.00
	TASK FORCE	04/10/2018	$375.00
	TASK FORCE	04/10/2018	$375.00
	GTC CE	04/20/2018	$210.00
	ABC-SC	04/23/2018	$110.00
	TASK FORCE	04/27/2018	$375.00
			$4,485.00
JACQUELYN FROSTBURNET	U.S. SAFETY & SUPPLY COMP	04/02/2018	$77.60
	ENVIRONMENTAL RESOURCE	04/11/2018	$1,593.95
	ENVIRONMENTAL RESOURCE	04/11/2018	$590.59
	THE CARY COMPANY	04/24/2018	$575.37
	WEF MAIN	04/25/2018	$1,722.00
			$4,559.51
JAMES J EICHLER	WW GRAINGER	04/02/2018	$167.21
	LOWES #00433	04/03/2018	$30.03
	JOHNSTONE SUPPLY 394	04/05/2018	$32.67
	JOHNSTONE SUPPLY 394	04/05/2018	$36.16
			$266.07
JAN S FEASTER-CARTER	VZWRLSS APOCC VISB	04/17/2018	$152.28
	VZWRLSS APOCC VISB	04/18/2018	$761.46
			$913.74
JEANETTE L BENJAMIN	POSTAGEINK COM	04/02/2018	$770.00
	LASER SUBSTRATES, INC.	04/03/2018	$1,645.28
	MAJOR BUSINESS MACHINES,	04/27/2018	$488.90
			$2,904.18
JENNIFER A BARRIER	STAPLS7195142314000001	04/06/2018	$139.32
	FORMS AND SUPPLY - AOPD	04/05/2018	$60.67
	FORMS AND SUPPLY - AOPD	04/17/2018	$49.04
	FORMS AND SUPPLY - AOPD	04/17/2018	$44.47
	FORMS AND SUPPLY - AOPD	04/24/2018	$228.77
	FORMS AND SUPPLY - AOPD	04/26/2018	$57.65
			$579.92
JESSICA L MORRISON	FOOD LION #2506	04/05/2018	$22.27
	FOOD LION #2506	04/09/2018	$79.92
	FOOD LION #2506	04/16/2018	$30.47
	FOOD LION #2506	04/19/2018	$21.43
	BI-LO GROCERY #5442	04/28/2018	$2.50

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$156.59
JESSICA M BERRY	ALPHACARD	03/30/2018	$702.57
	WWW.NEWEGG.COM	04/04/2018	$551.57
	FORMS AND SUPPLY - AOPD	04/26/2018	$55.08
	FORMS AND SUPPLY - AOPD	04/26/2018	$515.38
			$1,824.60
JOHN H ROBERTS	LOWES #00655	04/03/2018	$55.72
	BATTERIES PLUS	04/10/2018	$116.58
	LOWES #00655	04/25/2018	$220.66
			$392.96
JOHN HARLESTON	IN EUROIMMUN US INC	04/09/2018	$767.60
	ATHENS PAPER CHARLOTTE	04/10/2018	$1,439.21
	FORMS AND SUPPLY - AOPD	04/11/2018	$68.48
	FORMS AND SUPPLY - AOPD	04/11/2018	$109.13
	IN EPROGEN	04/13/2018	$575.00
	FORMS AND SUPPLY - AOPD	04/13/2018	$164.51
	FORMS AND SUPPLY - AOPD	04/12/2018	$87.31
	FORMS AND SUPPLY - AOPD	04/13/2018	$660.05
	WW GRAINGER	04/17/2018	$1,081.77
	SMITH RUBBER STAMP & SEAL	04/17/2018	$33.36
	FORMS AND SUPPLY - AOPD	04/18/2018	$72.77
			$5,059.19
JULIE A ROYCE	AMAZON MKTPLACE PMTS WWW.	04/12/2018	$105.90
	QUIKSHIP	04/11/2018	$63.84
	PERSONALIZED PAPER STORE	04/13/2018	$1,932.27
	STAPLS7196076823000001	04/19/2018	$71.49
	WW GRAINGER	04/23/2018	$6.26
	WW GRAINGER	04/23/2018	$57.44
	FORMS AND SUPPLY - AOPD	04/23/2018	$1,075.67
	FORMS AND SUPPLY - AOPD	04/25/2018	$51.33
	FORMS AND SUPPLY - AOPD	04/25/2018	$34.62
	WW GRAINGER	04/27/2018	$34.48
	FORMS AND SUPPLY - AOPD	04/27/2018	$15.35
	FORMS AND SUPPLY - AOPD	04/26/2018	$688.30
	FORMS AND SUPPLY - AOPD	04/27/2018	$313.77
	ULINE SHIP SUPPLIES	04/28/2018	$104.90
	STAPLS7196626517000001	04/27/2018	$46.98
	WALMART.COM	04/28/2018	$94.34
	Hopkins Medical Product	04/27/2018	$335.01
			$5,031.95
KAREN B CANNON	AMAZON MKTPLACE PMTS	04/17/2018	$13.59
	AMAZON MKTPLACE PMTS	04/18/2018	$14.05
	AMAZON MKTPLACE PMTS	04/19/2018	$205.73
			$233.37

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN C ROBERTS	FORMS AND SUPPLY - AOPD	03/29/2018	$136.14
	FEDEX 27953865	03/30/2018	$127.99
	USPS POSTAGE ENDICIA.COM	04/03/2018	$200.00
	USPS POSTAGE ENDICIA.COM	04/04/2018	$200.00
	WALMART.COM 8009666546	04/04/2018	$12.96
	USPS POSTAGE ENDICIA.COM	04/04/2018	$100.00
	USPS POSTAGE ENDICIA.COM	04/04/2018	$200.00
	FORMS AND SUPPLY - AOPD	04/05/2018	$215.18
	AMAZON MKTPLACE PMTS	04/07/2018	$47.56
	FEDEX 28031739	04/06/2018	$154.86
	ROYAL BAG	04/08/2018	$131.91
	WALMART.COM 8009666546	04/09/2018	$69.92
	Amazon.com	04/12/2018	$86.38
	WRS/HEALTH ED/CHILD	04/12/2018	$86.00
	FEDEX 28110863	04/13/2018	$54.87
	FORMS AND SUPPLY - AOPD	04/13/2018	$216.09
	SC PHARMACY BOARD	04/16/2018	$100.00
	USPS POSTAGE ENDICIA.COM	04/16/2018	$500.00
	MANAGEDPRINT	04/16/2018	$534.60
	FORMS AND SUPPLY - AOPD	04/16/2018	$106.14
	USPS POSTAGE ENDICIA.COM	04/17/2018	$500.00
	USPS POSTAGE ENDICIA.COM	04/17/2018	$500.00
	MANAGEDPRINT	04/16/2018	$594.00
	USPS POSTAGE ENDICIA.COM	04/18/2018	$200.00
	FORMS AND SUPPLY - AOPD	04/17/2018	$29.05
	FORMS AND SUPPLY - AOPD	04/18/2018	$348.44
	NATL TB CONTROLLERS ASSC	04/19/2018	$500.00
	DELTA AIR 0062321641067	04/18/2018	$811.80
	FORMS AND SUPPLY - AOPD	04/20/2018	$174.31
	USPS POSTAGE ENDICIA.COM	04/23/2018	$100.00
	WALMART.COM 8009666546	04/24/2018	$38.50
	FORMS AND SUPPLY - AOPD	04/23/2018	$328.23
	STAPLS7196354231000001	04/24/2018	$21.30
	WALMART.COM	04/24/2018	$22.08
	FORMS AND SUPPLY - AOPD	04/23/2018	$182.12
	FORMS AND SUPPLY - AOPD	04/23/2018	$85.21
	WM SUPERCENTER #586	04/25/2018	$9.34
	FEDEX 28257687	04/25/2018	$76.29
	WM SUPERCENTER #586	04/26/2018	$11.88
	WALMART.COM	04/27/2018	$269.51
	FORMS AND SUPPLY - AOPD	04/26/2018	$117.13
	FORMS AND SUPPLY - AOPD	04/26/2018	$97.08
	NASCO FORT ATKINSON	04/27/2018	$227.58
	FORMS AND SUPPLY - AOPD	04/26/2018	$342.51
			$8,866.96
KATHERINE PRICE	INTERNATIONAL ASSOCIATION	04/03/2018	$350.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE PRICE	EMERGENCY MANAGEMENT ASSO	04/03/2018	$250.00
			$600.00
KATHY FOSTER NELSON	SC PHARMACY BOARD	04/23/2018	$100.00
	SPARTANBURGCPARKSDEPT	04/24/2018	$40.00
	LOWES #02548	04/25/2018	$3.70
			$143.70
KELLEY S HAYNIE	ATT BILL PAYMENT	04/10/2018	$93.08
	PHENOVA, INC.	04/05/2018	$486.65
	SPIRIT COMMUNICATIONS EB	04/12/2018	$6.75
	WALMART.COM 8009666546	04/19/2018	$12.95
			$599.43
KENDRA REMBOLD	PUBLIX #587	04/20/2018	$5.60
	FOOD LION #2157	04/20/2018	$8.31
	PUBLIX #829	04/20/2018	$24.93
			$38.84
KENESHA ATKINSON	DELTA AIR 0062321287235	04/12/2018	$615.60
	MAC GASES	04/17/2018	$78.00
	EPA	04/24/2018	$480.00
	INFOMOTION/PRESSLABEL.	04/27/2018	$1,467.29
			$2,640.89
KEYONA SPURGEON	BARNES&NOBLE.COM-BN	04/05/2018	$316.78
	BARNES&NOBLE.COM-BN	04/06/2018	$169.44
	AMAZON MKTPLACE PMTS	04/09/2018	$66.95
	FORMS AND SUPPLY - AOPD	04/05/2018	$855.42
	FORMS AND SUPPLY - AOPD	04/06/2018	$319.38
	FRAME USA ONLINE	04/06/2018	$143.75
	WALMART.COM 8009666546	04/06/2018	$886.26
	FORMS AND SUPPLY - AOPD	04/05/2018	$13.45
	SMILEMAKERS INC	04/06/2018	$865.45
	AMAZON MKTPLACE PMTS	04/03/2018	$74.75
	AMAZON MKTPLACE PMTS	04/10/2018	$1,267.00
	SMILEMAKERS INC	04/09/2018	$306.90
	LOWES #02548	04/11/2018	$76.89
	SIGNARAMA ANDERSON	04/11/2018	$177.45
	SMITH RUBBER STAMP & SEAL	04/13/2018	$66.32
	IDEALTRUEVALUE	04/18/2018	$222.84
	WALMART.COM	04/18/2018	$109.69
	MAX INTL CONVERTERS IN	04/20/2018	$51.12
	LOWES #02548	04/24/2018	$5.67
	FORMS AND SUPPLY - AOPD	04/24/2018	$1,772.35
	LOWES #02548	04/26/2018	$96.26
	LOWES #02548	04/26/2018	$594.54
	FORMS AND SUPPLY - AOPD	04/25/2018	$225.64
			$8,684.30

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM CLYBURN	VZWRLSS APOCC VISB	04/17/2018	$38.07
			$38.07
KIMECCO T LEWIS	FORMS AND SUPPLY - AOPD	04/09/2018	$92.06
	FORMS AND SUPPLY - AOPD	04/25/2018	$238.18
			$330.24
LACHANDRA WOOD	INFOCHECKUSA.COM	04/04/2018	$19.95
	INFOCHECKUSA.COM	04/13/2018	$19.95
	INFOCHECKUSA.COM	04/13/2018	$19.95
	INFOCHECKUSA.COM	04/19/2018	$19.95
	INFOCHECKUSA.COM	04/23/2018	$19.95
	INFOCHECKUSA.COM	04/23/2018	$19.95
	INFOCHECKUSA.COM	04/25/2018	$19.95
			$139.65
LATASHA A TERRY	FORMS AND SUPPLY - AOPD	03/29/2018	$850.83
	ACADEMIC SUPPLIER OFFICE	03/31/2018	$179.22
	Amazon.com	04/02/2018	$418.75
	MPM MEDICAL	04/05/2018	$699.00
	FORMS AND SUPPLY - AOPD	04/06/2018	$1,172.34
	WALMART.COM	04/08/2018	$235.60
	ADVANTAGE BUSINESS	04/06/2018	$499.00
	WALMART.COM 8009666546	04/07/2018	$235.60
	WALMART.COM	04/09/2018	$235.66
	AMAZON MKTPLACE PMTS	04/11/2018	$19.99
	WALMART.COM	04/12/2018	$235.61
	AMAZON MKTPLACE PMTS	04/12/2018	$79.92
	AMAZON MKTPLACE PMTS	04/18/2018	$269.70
	WALMART.COM 8009666546	04/19/2018	$13.99
	FORMS AND SUPPLY - AOPD	04/18/2018	$444.22
	GAMUT SUPPLY LLC	04/18/2018	$346.75
	UW NCAST FAMILY CHILD NUR	04/27/2018	$102.02
			$6,038.20
LAURA E DECKER	OPC Midlands Tech	04/18/2018	$249.00
	OPC COL SERVICE FEE	04/18/2018	$6.23
			$255.23
LAVINIA K HIOTT	OPC Midlands Tech T&F	04/06/2018	$199.00
	OPC COL SERVICE FEE	04/06/2018	$4.98
	OPC Midlands Tech T&F	04/06/2018	$199.00
	OPC Midlands Tech T&F	04/06/2018	$199.00
	OPC COL SERVICE FEE	04/06/2018	$4.98
	OPC COL SERVICE FEE	04/06/2018	$4.98
	OPC Midlands Tech T&F	04/06/2018	$199.00
	OPC COL SERVICE FEE	04/06/2018	$4.98
	OPC Midlands Tech T&F	04/06/2018	$199.00
	OPC COL SERVICE FEE	04/06/2018	$4.98
	VERIZON WRLS 04232-01	04/09/2018	$180.87

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,200.77
LEASHARN M HOPKINS	DELTA AIR 0062319318345	03/29/2018	$320.60
	AMERICAN AIR0012181189272	03/29/2018	$384.90
	NCRA-USA.ORG	03/29/2018	$527.00
	NCRA-USA.ORG	03/29/2018	$18.00
	VZWRLSS APOCC VISB	04/17/2018	$38.07
	AAPOR	04/26/2018	$34.00
	AAPOR	04/26/2018	$34.00
	VZWRLSS APOCC VISB	04/28/2018	$76.14
	PMI - Certification	04/27/2018	$405.00
	PMI - Membership	04/27/2018	$139.00
	AAPOR	04/26/2018	$266.00
	AAPOR	04/26/2018	$712.00
			$2,954.71
LISA L LONGSHORE	FORMS AND SUPPLY - AOPD	04/06/2018	$160.83
			$160.83
LYNN PATTERSON	HENRY SCHEIN	04/02/2018	$128.96
	HENRY SCHEIN	04/03/2018	$152.02
	HENRY SCHEIN	04/05/2018	$31.40
	MEDIBDG KIDSLOVESTICKERS	04/06/2018	$108.79
	HENRY SCHEIN	04/05/2018	$28.08
	FORMS AND SUPPLY - AOPD	03/27/2018	$773.19
	HENRY SCHEIN	03/27/2018	$112.24
	HENRY SCHEIN	04/18/2018	$37.35
	HENRY SCHEIN	04/19/2018	$114.02
	HENRY SCHEIN	04/19/2018	$56.91
	SMILEMAKERS INC	04/20/2018	$33.44
	FORMS AND SUPPLY - AOPD	04/20/2018	$895.05
	HENRY SCHEIN	04/23/2018	$114.02
	PROPAC INC	04/27/2018	$1,598.57
			$4,184.04
M. SCOTT HAGINS	CVS/PHARMACY #07516	04/10/2018	$22.66
	AMAZON MKTPLACE PMTS WWW.	04/23/2018	$22.22
			$44.88
MARCIUS VARNER	LOWES #01521	04/18/2018	$51.24
	AIRGAS SOUTH	04/26/2018	$116.83
			$168.07
MARIE I AIMONE	BATTERIES PLUS - #0235	04/23/2018	$595.14
			$595.14
MARY W NEELY	AAAM	03/30/2018	$750.00
	AMAZON.COM AMZN.COM/BILL	03/30/2018	$17.03
	DELTA AIR 0062319927628	04/03/2018	$749.10
	AMERICAN AIR0012181922850	04/03/2018	$568.60
	AMERICAN AIR0010620969069	04/03/2018	$8.21

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARY W NEELY	NATIONAL ASSOCIATION OF E	04/09/2018	$105.00
	NASEMSO	04/10/2018	$520.00
	IN PEE DEE REGIONAL EMER	04/10/2018	$483.00
	NASEMSO	04/10/2018	$520.00
	IN PEE DEE REGIONAL EMER	04/10/2018	$24.00
	TRAVELOCITY 7344593251	04/12/2018	$4.89
	NASEMSO	04/12/2018	$520.00
	AMAZON.COM AMZN.COM/BILL	04/13/2018	$38.40
	AMERICAN AIR0017135559485	04/12/2018	$307.79
	AMAZON MKTPLACE PMTS	04/15/2018	$21.58
	UNITED 0167135559484	04/12/2018	$263.80
	AMAZON MKTPLACE PMTS	04/13/2018	$30.06
	AMAZON MKTPLACE PMTS	04/25/2018	$28.06
	AMAZON MKTPLACE PMTS	04/26/2018	$23.96
	UNITED 0162396534215	04/26/2018	$649.60
	AMAZON MKTPLACE PMTS WWW.	04/27/2018	$37.92
	UNITED 0162396534214	04/26/2018	$649.60
			$6,320.60
MEAGAN OLEARY	FORMS AND SUPPLY - AOPD	04/24/2018	$69.99
	NOR NORTHERN TOOL	04/28/2018	$86.89
			$156.88
MELISSA WESTCOTT	STAPLS7195073173000001	04/03/2018	$108.08
	FORMS AND SUPPLY - AOPD	04/03/2018	$356.31
	AMAZON MKTPLACE PMTS	04/05/2018	$44.33
	FORMS AND SUPPLY - AOPD	04/05/2018	$204.39
	FORMS AND SUPPLY - AOPD	04/11/2018	$52.88
	IIBA	04/16/2018	$125.00
	FORMS AND SUPPLY - AOPD	04/20/2018	$232.85
	FORMS AND SUPPLY - AOPD	04/19/2018	$807.56
	AMAZON.COM AMZN.COM/BILL	04/24/2018	$21.40
			$1,952.80
MICHAEL E HUG	HYDRADYNE FLUID AIR 590	03/29/2018	$35.38
	CARQUEST 1302	04/03/2018	$2.57
	GOODYEAR AUTO SVS CT 2323	04/11/2018	$103.03
	HYDRADYNE FLUID AIR 590	04/10/2018	$55.07
	GALEANA CHRYSLER CASHIER	04/18/2018	$73.29
	CARQUEST 1302	04/20/2018	$23.28
	CARQUEST 1302	04/20/2018	$77.65
	GOODYEAR AUTO SVS CT 2323	04/20/2018	$239.44
	PARKS AUTO PARTS - COLA	04/20/2018	$160.06
	PARKS AUTO PARTS - COLA	04/23/2018	$44.38
	A & T ALIGNMENT LLC	04/23/2018	$79.95
	CARQUEST 1302	04/25/2018	$34.77
	GOODYEAR AUTO SVS CT 2323	04/26/2018	$495.90
	CARQUEST 1302	04/26/2018	$14.68

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,439.45
MICHAELLE PATTERSON	INFOCHECKUSA.COM	04/02/2018	$9.95
	INFOCHECKUSA.COM	04/10/2018	$19.95
	INFOCHECKUSA.COM	04/10/2018	$19.95
	INFOCHECKUSA.COM	04/13/2018	$19.95
	INFOCHECKUSA.COM	04/19/2018	$19.95
	INFOCHECKUSA.COM	04/20/2018	$19.95
	INFOCHECKUSA.COM	04/25/2018	$19.95
	INFOCHECKUSA.COM	04/25/2018	$19.95
	INFOCHECKUSA.COM	04/25/2018	$19.95
	INFOCHECKUSA.COM	04/26/2018	$19.95
	INFOCHECKUSA.COM	04/26/2018	$19.95
	INFOCHECKUSA.COM	04/27/2018	$19.95
			$229.40
NORMA WEST	FORMS AND SUPPLY - AOPD	04/23/2018	$377.51
			$377.51
OCTAVIA J BROWN	ACADEMY.COM	03/30/2018	$75.59
	ACT NCASI SRM	04/04/2018	$500.00
			$575.59
PAMELA D WINKLER	DUNCAN PARNELL N CHARLE	04/18/2018	$38.16
			$38.16
PAMELA HAWLEY	APSTYLEBOOK.COM	04/06/2018	$34.65
	UT WEB TXSHOP	04/06/2018	$80.00
	FORMS AND SUPPLY - AOPD	04/09/2018	$255.92
			$370.57
PATRICIA M FLANAGAN	FORMS AND SUPPLY - AOPD	04/03/2018	$295.65
	FORMS AND SUPPLY - AOPD	04/03/2018	$9.30
	FORMS AND SUPPLY - AOPD	04/04/2018	$13.60
	WEISENBACH RECYCLED PRO	04/17/2018	$738.75
	CTR. FOR CORPORATE LRNG.	04/16/2018	$1,990.00
			$3,047.30
PAUL D LEE	HARBOR FREIGHT TOOLS 634	04/23/2018	$200.70
	HILTONS POWER EQUIPMENT	04/23/2018	$10.34
	US CARB	04/24/2018	$472.00
			$683.04
PAUL M HENDRIX	PARKS AUTO PARTS - COLA	03/30/2018	$56.21
	AUTO SAFETY GLASS & BUMP	04/02/2018	$182.85
	CARQUEST 1302	04/02/2018	$115.04
	GOODYEAR AUTO SVS CT 2323	04/03/2018	$448.77
	GOODYEAR AUTO SVS CT 2323	04/06/2018	$692.59
	CARQUEST 1302	04/06/2018	$21.73
	CARQUEST 1302	04/09/2018	$8.32
	OREILLY AUTO #1617	04/10/2018	$71.01
	PARKS AUTO PARTS - COLA	04/11/2018	$208.27

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAUL M HENDRIX	CARQUEST 1302	04/11/2018	$29.53
	OREILLY AUTO #1617	04/11/2018	$246.05
	AUTO SAFETY GLASS & BUMP	04/12/2018	$399.68
	CARQUEST 1302	04/12/2018	$86.38
	CARQUEST 1302	04/13/2018	$26.79
	PARKS AUTO PARTS - COLA	04/16/2018	$36.16
	CARQUEST 1302	04/16/2018	$27.97
	LOVE CHEVROLET 2 PARTS S	04/16/2018	$41.79
	PARKS AUTO PARTS - COLA	04/18/2018	$19.44
	GOODYEAR AUTO SVS CT 2323	04/20/2018	$487.04
	RED WING SHOE STORE #1	04/20/2018	$125.00
	PARKS AUTO PARTS - COLA	04/23/2018	$9.59
	CARQUEST 1302	04/24/2018	$14.05
	CLASSIC FORD LINC COLUM	04/24/2018	$80.12
	OREILLY AUTO #1617	04/25/2018	$47.82
	AUTO SAFETY GLASS & BUMP	04/25/2018	$503.75
	LOVE CHEVROLET 2 PARTS S	04/26/2018	$236.68
	OREILLY AUTO #1617	04/26/2018	$47.79
	GOODYEAR AUTO SVS CT 2323	04/27/2018	$487.04
	OREILLY AUTO #1617	04/27/2018	$53.49
			$4,810.95
PAULA FOWLER	FORESTRY SUPPLIERS INC	04/04/2018	$142.78
	SAF-GARD SAFETY SHOE CO.	04/20/2018	$125.00
			$267.78
PEGGY R BOYD	GB SHOES 26	04/06/2018	$80.87
	US INK AND TONER	04/06/2018	$1,756.60
	THE POST AND COURIER	04/11/2018	$1,188.30
	GB SHOES 26	04/12/2018	$105.39
	US INK AND TONER	04/24/2018	$52.75
			$3,183.91
QUINTASHA KNOX	FOOD LION #2604	04/11/2018	$10.15
	FOOD LION #2609	04/12/2018	$11.94
	FOOD LION #2604	04/15/2018	$14.21
	FOOD LION #2604	04/18/2018	$16.24
	FOOD LION #2584	04/18/2018	$17.07
	FOOD LION #2604	04/23/2018	$12.18
	PUBLIX #1095	04/24/2018	$25.45
	PUBLIX #829	04/29/2018	$30.54
	PUBLIX #656	04/27/2018	$19.96
			$157.74
REBECCA G WRENN	FOOD LION #2506	04/03/2018	$8.16
	SAVE-A-LOT #45053	04/05/2018	$9.38
	SAVE-A-LOT #45053	04/05/2018	$9.84
	SAVE-A-LOT #45053	04/05/2018	$10.51
	SAVE-A-LOT #45053	04/05/2018	$10.27

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA G WRENN	SAVE-A-LOT #45053	04/05/2018	$8.52
	SAVE-A-LOT #45053	04/05/2018	$10.60
	SAVE-A-LOT #45053	04/05/2018	$5.80
	SAVE-A-LOT #45053	04/05/2018	$9.87
	SAVE-A-LOT #45053	04/05/2018	$9.42
	SAVE-A-LOT #45053	04/05/2018	$9.56
	SAVE-A-LOT #45053	04/05/2018	$9.46
	FOOD LION #2506	04/19/2018	$10.95
	FOOD LION #0830	04/24/2018	$33.41
	FOOD LION #2506	04/25/2018	$5.69
	SAVE-A-LOT #45053	04/25/2018	$17.70
	SAVE-A-LOT #45053	04/25/2018	$1.52
			$180.66
RHONDA RENEE BAECKER	AMERICAN AIR0012181223097	03/29/2018	$696.60
	AMERICAN AIR0012181223096	03/29/2018	$696.60
	AMERICAN AIR0012181706364	04/02/2018	$889.60
	AMERICAN AIR0012182399782	04/05/2018	$369.01
	EB SOUTH CAROLINA WAT	04/20/2018	$54.84
			$2,706.65
ROBERT A GORDON	AmazonPrime Membership	04/03/2018	$106.92
	FORMS AND SUPPLY - AOPD	04/04/2018	$20.02
	WALMART.COM 8009666546	04/05/2018	$32.36
	AMAZON MKTPLACE PMTS	04/05/2018	$14.59
	WALMART.COM 8009666546	04/09/2018	$23.74
	FORMS AND SUPPLY - AOPD	04/10/2018	$682.84
	LOWES #00907	04/11/2018	$10.68
	FORMS AND SUPPLY - AOPD	04/11/2018	$243.40
	SOUTHERN LABWARE INC	04/11/2018	$58.05
	ACADEMIC SUPPLIER OFFICE	04/12/2018	$341.49
	AMAZON MKTPLACE PMTS	04/13/2018	$23.68
	FORMS AND SUPPLY - AOPD	04/13/2018	$405.69
	FORMS AND SUPPLY - AOPD	04/12/2018	$247.14
	FORMS AND SUPPLY - AOPD	04/13/2018	$2,092.24
	AMAZON.COM AMZN.COM/BILL	04/13/2018	$118.84
	AMAZON MKTPLACE PMTS	04/13/2018	$56.99
	ACADEMIC SUPPLIER OFFICE	04/17/2018	$604.58
	ACADEMIC SUPPLIER OFFICE	04/17/2018	$175.41
	ACADEMIC SUPPLIER OFFICE	04/19/2018	$92.84
	FORMS AND SUPPLY - AOPD	04/20/2018	$22.34
	AMAZON MKTPLACE PMTS	04/20/2018	$19.67
	SOUTHERN LABWARE INC	04/20/2018	$58.05
	AMAZON MKTPLACE PMTS	04/23/2018	$26.00
	STAPLES DIRECT	04/26/2018	$20.51
	STAPLES DIRECT	04/27/2018	$33.67
			$5,531.74

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA M BROWNING	SPIRIT COMMUNICATIONS EB	03/31/2018	$10.48
	THE POST AND COURIER	03/30/2018	$187.14
	CENTURYLINK/SPEEDPAY	04/02/2018	$256.25
	LOWES #00497	04/02/2018	$43.53
	UNIFORMS BY JOHN	04/09/2018	$107.91
	A-1 LOCKSMITH SERVIC	04/09/2018	$18.53
	SHOES.COM	04/11/2018	$130.76
	VZWRLSS APOCC VISB	04/17/2018	$38.07
	VZWRLSS APOCC VISB	04/17/2018	$342.63
	SC.GOV	04/17/2018	$31.74
	SHOES.COM	04/18/2018	$130.76
	SHOES.COM	04/19/2018	$130.76
	PHENOVA, INC.	04/12/2018	$251.15
	WWW.NEWEGG.COM	04/25/2018	$114.99
	MANAGEDPRINT	04/26/2018	$57.77
			$1,852.47
SANDRA G PORTER	LEXINGTON FLORIST 2	03/29/2018	$243.43
	SCHNEIDERELECTRIC IT C	03/31/2018	$1,050.41
	SMK SURVEYMONKEY.COM	04/03/2018	$384.00
	FORMS AND SUPPLY - AOPD	04/02/2018	$347.22
	FORMS AND SUPPLY - AOPD	04/03/2018	$773.24
	BARNES&NOBLE.COM-BN	04/04/2018	$224.42
	STAPLS7195282461000001	04/05/2018	$45.12
	STAPLS7194240369000005	04/06/2018	$8.09
	AMAZON MKTPLACE PMTS	04/08/2018	$21.19
	WRS/HEALTH ED/CHILD	04/06/2018	$318.00
	USPS POSTAGE ENDICIA.COM	04/06/2018	$100.00
	AMAZON MKTPLACE PMTS	04/07/2018	$44.92
	ENDICIA STORE	04/07/2018	$170.06
	Amazon.com	04/08/2018	$55.88
	VERIZON WRLS 04232-01	04/10/2018	$113.36
	MAX INTL CONVERTERS IN	04/12/2018	$50.73
	MANAGEDPRINT	04/11/2018	$272.85
	SIGMA ALDRICH US	04/12/2018	$797.37
	MANAGEDPRINT	04/11/2018	$371.48
	AMAZON MKTPLACE PMTS	04/12/2018	$871.91
	Amazon.com	04/23/2018	$51.80
	AMAZON MKTPLACE PMTS	04/23/2018	$71.97
	SMK SURVEYMONKEY.COM	04/25/2018	$1,188.00
	WW GRAINGER	04/26/2018	$798.57
	WW GRAINGER	04/26/2018	$3.59
	STAPLS7196317982000002	04/26/2018	$73.39
	WW GRAINGER	04/26/2018	$85.79
	STAPLS7196317982000003	04/26/2018	$51.58
	SMITH RUBBER STAMP & SEAL	04/26/2018	$23.21
	WW GRAINGER	04/26/2018	$8.26

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	ACADEMY.COM	04/27/2018	$707.35
	MARKETLAB INC	04/27/2018	$681.42
	VERIZON WRLS 04232-01	04/27/2018	$64.78
	STAPLS7196317982000001	04/27/2018	$563.13
	STAPLS7196562850000001	04/27/2018	$88.56
	STAPLS7196562850000002	04/27/2018	$17.71
			$10,742.79
SHANNON KNOX	FORMS AND SUPPLY - AOPD	03/29/2018	$230.31
	FORMS AND SUPPLY - AOPD	03/29/2018	$27.33
	FORMS AND SUPPLY - AOPD	04/18/2018	$252.76
	STAPLES DIRECT	04/25/2018	$34.06
			$544.46
SHARON O OLIVER	FORMS AND SUPPLY - AOPD	04/17/2018	$109.39
	FORMS AND SUPPLY - AOPD	04/26/2018	$90.66
			$200.05
SHEILA ACKERMAN	BERKELEY COUNTY WATER AN	04/06/2018	$54.00
			$54.00
SHELLIE LIVINGSTON	OFFICE DEPOT #332	04/05/2018	$223.55
	EXPRESSALLIANCE	04/06/2018	$955.90
	SP MBM CORPORATION O	04/16/2018	$321.84
			$1,501.29
SHERRETTA R THOMAS	PUBLIX #829	04/08/2018	$18.33
	FOOD LION #2157	04/09/2018	$14.21
	BI-LO GROCERY #5638	04/10/2018	$12.75
	WAL-MART #1339	04/11/2018	$14.06
	WM SUPERCENTER #4506	04/15/2018	$21.07
	KROGER 678	04/12/2018	$10.20
	PUBLIX #829	04/16/2018	$15.27
	WAL-MART #1339	04/19/2018	$12.06
	WM SUPERCENTER #1339	04/22/2018	$10.87
	PUBLIX #1095	04/26/2018	$41.82
	WM SUPERCENTER #5735	04/29/2018	$20.97
			$191.61
SHERRY JENNY	PRINTING SUPPLIES USA LLC	04/23/2018	$745.54
	FORMS AND SUPPLY - AOPD	04/27/2018	$133.21
			$878.75
SOPHIA LAWSON	PAYPAL SCPHA	04/03/2018	$30.00
	SOUTH CAROLINA ACADEMY OF	04/03/2018	$175.00
	PAYPAL SCPHA	04/03/2018	$30.00
	NATL TB CONTROLLERS ASSC	04/13/2018	$500.00
	PAYPAL SCPHA	04/18/2018	$30.00
	SOUTH CAROLINA ASSOC	04/20/2018	$180.00
	TASK FORCE	04/20/2018	$750.00
	PAYPAL SCPHA	04/23/2018	$30.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SOPHIA LAWSON	PAYPAL SCPHA	04/23/2018	$30.00
	DELTA AIR 0062322163599	04/24/2018	$266.40
			$2,021.40
STEPHANIE D CORLEY	MINDEDGE, INC	04/09/2018	$79.00
	INSTITUTE FOR HEAL	04/24/2018	$849.00
	ASSOC OF PUBLIC HEA	04/24/2018	$95.00
			$1,023.00
STEPHEN C BURDICK	O2SI	04/17/2018	$1,536.90
	O2SI	04/17/2018	$136.34
			$1,673.24
SUSAN G TURNER	USPS PO 4536250273	04/11/2018	$14.30
			$14.30
SUSAN L SCOTT	ULINE SHIP SUPPLIES	04/04/2018	$20.38
	THE TIMES AND DEMOCRAT	04/05/2018	$176.53
	SMITH RUBBER STAMP & SEAL	04/05/2018	$9.72
	RED WING SHOE STORE #1	04/06/2018	$159.15
	THE EDGEFIELD ADVERTISER	04/24/2018	$240.00
	RED WING SHOE STORE #1	04/25/2018	$175.47
			$781.25
T WILLIAMS-DINKINS	Amazon.com	04/04/2018	$28.00
	VERIZON WRLS 04232-01	04/10/2018	$40.49
	VERIZON WRLS 04232-01	04/16/2018	$63.58
	VERIZON WRLS 04232-01	04/17/2018	$24.29
	FORMS AND SUPPLY - AOPD	04/19/2018	$81.23
	AMAZON MKTPLACE PMTS	04/23/2018	$320.26
	VERIZON WRLS 04232-01	04/20/2018	$40.11
	VERIZON WRLS 04232-01	04/20/2018	$40.48
	VERIZON WRLS 04232-01	04/23/2018	$40.48
	VERIZON WRLS 04232-01	04/23/2018	$97.17
	VERIZON WRLS 04232-01	04/23/2018	$64.78
	AMAZON MKTPLACE PMTS	04/25/2018	$41.83
			$882.70
TABATHA CORLEY	AIKEN ELECTRIC COOPERATIV	03/29/2018	$52.90
	Amazon.com	04/12/2018	$198.06
	THE CARY COMPANY	04/10/2018	$399.87
	DURACLEAN SYSTEMS INC OF	04/13/2018	$450.00
	FORMS AND SUPPLY - AOPD	04/16/2018	$156.05
	DIXIE LOCK AND SAFE AIKEN	04/17/2018	$19.44
	USPS PO 4501200652	04/18/2018	$8.90
	WM SUPERCENTER #514	04/18/2018	$31.80
	Amazon.com	04/19/2018	$86.60
	USPS PO 4501200652	04/25/2018	$3.50
	ACADEMY SPORTS# 183	04/25/2018	$240.78
	LOWES #00639	04/25/2018	$56.12

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TABATHA CORLEY	ACADEMY.COM	04/26/2018	$97.19
	AIKEN ELECTRIC COOPERATIV	04/27/2018	$56.24
			$1,857.45
TAMMY L RANDOLPH	HORRY TELEPHONE	03/29/2018	$35.86
	PEE DEE ELECTRIC COOPERA	04/03/2018	$63.60
	MID-CAROLINA ELECTRIC	04/03/2018	$8.91
	AT&T PAYMENT	04/06/2018	$47.31
	TRI COUNTY EC SC	04/06/2018	$88.14
	ATT CONS PHONE PMT	04/07/2018	$41.81
	DEGAGE CORP	04/09/2018	$595.12
	BLUE RIDGE ELECTRIC COOP	04/23/2018	$73.61
	CITY OF GEORGETOWN	04/25/2018	$96.27
			$1,050.63
TERESA GIBBONS	CITY OF FLORENCE UTL FIN	04/04/2018	$228.77
	OPC Midlands Tech T&F	04/05/2018	$249.00
	USPS PO 4529410504	04/06/2018	$430.00
	FORMS AND SUPPLY - AOPD	04/06/2018	$5.12
	OPC COL SERVICE FEE	04/05/2018	$6.23
	FSI SCE&G	04/10/2018	$113.41
	AT&T PAYMENT	04/12/2018	$174.54
	OPC Midlands Tech	04/13/2018	$249.00
	OPC COL SERVICE FEE	04/13/2018	$6.23
	FORMS AND SUPPLY - AOPD	04/13/2018	$13.74
	HACH COMPANY	04/19/2018	$256.05
			$1,732.09
TERESA HIGGINS	OFFICE DEPOT #2349	04/13/2018	$182.24
			$182.24
TERRI A HOWE	CANON DIRECT	04/09/2018	$453.49
	AMERICAN AIR0012183224323	04/10/2018	$494.89
	SC STATE MUSEUM	04/16/2018	$55.10
	AMERICAN AIR0012184221013	04/16/2018	$754.90
			$1,758.38
TIM HALLMAN	MAC PAPERS	03/23/2018	$2,039.04
	MY BINDING COM	04/25/2018	$146.60
			$2,185.64
TIMOTHY M BROPHY	AMAZON MKTPLACE PMTS WWW.	03/31/2018	$15.27
	AMAZON MKTPLACE PMTS	04/17/2018	$253.30
			$268.57
TINA PRICE	MYRTLE BEACH	04/04/2018	$223.59
	Amazon.com	04/05/2018	$108.27
	WAYFAIR Wayfair	04/06/2018	$168.99
	FORMS AND SUPPLY - AOPD	04/05/2018	$41.69
	WALMART.COM 8009666546	04/06/2018	$23.93
	FORMS AND SUPPLY - AOPD	04/05/2018	$85.17

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TINA PRICE	WAYFAIR Wayfair	04/05/2018	$603.96
	VESTA AT&T	03/29/2018	$33.58
	FLORENCE LOCK & KEY	03/29/2018	$738.78
	FLORENCE LOCK & KEY	03/29/2018	$692.29
	WALMART.COM	04/09/2018	$113.99
	LOWES #01075	04/10/2018	$138.13
	FORMS AND SUPPLY - AOPD	04/11/2018	$44.77
	SOUTHEASTERN PAPER GRO	04/13/2018	$108.70
	AMAZON MKTPLACE PMTS WWW.	04/16/2018	$133.08
	WALMART.COM 8009666546	04/17/2018	$43.16
	WALMART.COM	04/18/2018	$25.20
	FORMS AND SUPPLY - AOPD	04/20/2018	$221.69
	MB ELECTRIC CO INC	04/23/2018	$97.50
	WALMART.COM	04/24/2018	$265.65
			$3,912.12
TISH E RIDGEWAY	OPC COL SERVICE FEE	03/30/2018	$6.23
	OPC Midlands Tech	03/30/2018	$249.00
	USPS PO BOXES ONLINE	04/02/2018	$72.00
	ALPHA BUSINESS ESSENTIAL	04/04/2018	$121.96
	TFS FISHER SCI ATL	04/04/2018	$663.12
	ALPHA BUSINESS ESSENTIAL	04/16/2018	$76.60
	AMAZON MKTPLACE PMTS	04/19/2018	$45.07
	AMAZON MKTPLACE PMTS	04/24/2018	$34.99
	US INK AND TONER	04/25/2018	$215.14
	AMAZON MKTPLACE PMTS	04/25/2018	$19.08
	ACADEMY.COM	04/25/2018	$118.79
	AMAZON MKTPLACE PMTS	04/26/2018	$54.90
			$1,676.88
TISHAWVAY M JOHNSON	FORMS AND SUPPLY - AOPD	04/13/2018	$329.70
	FORMS AND SUPPLY - AOPD	04/26/2018	$129.88
			$459.58
TONYA REEP	TFS FISHERSCI-COG	04/04/2018	$388.80
	TFS FISHERSCI-COG	04/04/2018	$837.00
	TFS FISHERSCI-COG	04/04/2018	$878.80
	STAPLES 00103234	04/05/2018	$38.83
	FORMS AND SUPPLY - AOPD	04/05/2018	$204.77
	ACT CSG Midwest	04/18/2018	$50.00
	ACT CSG Midwest	04/18/2018	$50.00
	AMERICAN AIR0012184604751	04/18/2018	$578.90
	AMERICAN AIR0012184605328	04/18/2018	$578.90
	WAL-MART #1339	04/25/2018	$49.56
			$3,655.56
TRACIE C. THOMAS	ACADEMY SPORTS #215	04/09/2018	$105.99
	ACADEMY SPORTS #215	04/27/2018	$42.39
			$148.38

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TWANA WILLIAMS	WALMART.COM	04/13/2018	$173.99
			$173.99
TYRONE BRACEY	HAMPTON ST POST OFF	04/02/2018	$36.20
	WALMART.COM	04/11/2018	$370.11
	SC PHARMACY BOARD	04/11/2018	$100.00
	PLAK SMACKER	04/13/2018	$632.26
	Amazon.com	04/13/2018	$143.57
	AMAZON MKTPLACE PMTS	04/13/2018	$97.93
	AMAZON MKTPLACE PMTS WWW.	04/14/2018	$499.50
	AMAZON MKTPLACE PMTS WWW.	04/16/2018	$186.83
	PLAK SMACKER	04/18/2018	$493.77
	FLUORESCENT LIGHT COVE	04/18/2018	$68.88
	THE FLAG COMPANY INC	04/18/2018	$174.61
	AMAZON MKTPLACE PMTS WWW.	04/19/2018	$14.20
	DOLLAR TREE ECOMM	04/21/2018	$1,542.24
	WALMART.COM	04/24/2018	$188.50
	AMAZON MKTPLACE PMTS WWW.	04/25/2018	$31.80
	WAL-MART #2214	04/25/2018	$61.05
	WALMART.COM	04/26/2018	$91.56
			$4,733.01
VANESSA R FELTON	ATLANTAHOBBY.COM	03/29/2018	$47.80
	PHENOVA, INC.	04/05/2018	$486.65
	FORMS AND SUPPLY - AOPD	04/12/2018	$35.91
	SPIRIT COMMUNICATIONS	04/16/2018	$17.82
	MANAGEDPRINT	04/18/2018	$214.00
	ATLANTAHOBBY.COM	04/18/2018	$43.81
	SCRWA	04/25/2018	$15.00
			$860.99
VICKY AYERS	OTC BRANDS, INC.	03/29/2018	$1,387.03
	SAMSCLUB #8278	04/02/2018	$144.81
	SMK SURVEYMONKEY.COM	04/02/2018	$252.00
	WAL-MART #0640	04/02/2018	$270.12
	LOWES #00667	04/05/2018	$14.92
	WALMART.COM 8009666546	04/05/2018	$1,229.80
	SP KABOOST	04/05/2018	$46.94
	WALMART.COM	04/05/2018	$82.17
	STAPLS7195513386000001	04/10/2018	$571.00
	FORMS AND SUPPLY - AOPD	04/09/2018	$322.83
	US INK AND TONER	04/16/2018	$108.53
	OTC BRANDS, INC.	04/16/2018	$104.55
	WALMART.COM	04/18/2018	$23.81
	AMAZON.COM AMZN.COM/BILL	04/24/2018	$256.28
	AMAZON.COM AMZN.COM/BILL	04/24/2018	$458.86
	AMAZON MKTPLACE PMTS	04/24/2018	$74.16
	FORMS AND SUPPLY - AOPD	04/23/2018	$345.40

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKY AYERS	WW GRAINGER	04/25/2018	$42.91
	WW GRAINGER	04/25/2018	$47.49
	WW GRAINGER	04/26/2018	$23.36
	FORMS AND SUPPLY - AOPD	04/25/2018	$46.79
	FORMS AND SUPPLY - AOPD	04/25/2018	$43.73
	FORMS AND SUPPLY - AOPD	04/25/2018	$539.54
	FORMS AND SUPPLY - AOPD	04/25/2018	$148.44
	FORMS AND SUPPLY - AOPD	04/27/2018	$6.39
	LOWES #01635	04/27/2018	$7.01
			$6,598.87
WANDA L HICKS	MUSC BURSAR'S OFFICE	04/09/2018	$175.00
			$175.00
WANDA M JONES	FORMS AND SUPPLY - AOPD	04/03/2018	$893.39
	FORMS AND SUPPLY - AOPD	04/03/2018	$30.83
	LOWES #00433	04/04/2018	$32.27
	FORMS AND SUPPLY - AOPD	04/05/2018	$23.74
	STAPLES DIRECT	04/28/2018	$37.52
	STAPLES DIRECT	04/27/2018	$21.58
			$1,039.33
WAYNE A TESH JR	STAPLS7194962320000001	03/30/2018	$112.11
	HUSQVARNA PROFESSIONAL P	04/03/2018	$630.60
	ATLANTICFOO	04/03/2018	$70.00
	STAPLS7195046443000001	04/03/2018	$272.07
	STAPLS7195046443000003	04/03/2018	$76.27
	LAMPIRE BIOLOGICAL LAB	04/03/2018	$765.00
	AMAZON.COM AMZN.COM/BILL	04/04/2018	$15.44
	AMAZON MKTPLACE PMTS	04/04/2018	$88.00
	STAPLS7194586731000004	04/04/2018	$35.25
	STAPLS7194586731000003	04/05/2018	$32.39
	AMAZON MKTPLACE PMTS	04/05/2018	$17.97
	FORMS AND SUPPLY - AOPD	04/04/2018	$165.12
	STAPLS7194586731000002	04/05/2018	$199.80
	STAPLS7194842442000002	04/06/2018	$10.47
	STAPLS7194842442000003	04/07/2018	$51.17
	AMAZON MKTPLACE PMTS WWW.	04/07/2018	$592.76
	MANAGEDPRINT	04/10/2018	$1,090.80
	PINMART, INC	04/11/2018	$139.00
	MANAGEDPRINT	04/11/2018	$1,846.69
	MANAGEDPRINT	04/11/2018	$1,846.69
	TECAN US	04/11/2018	$1,518.00
	NASCO FORT ATKINSON	04/11/2018	$565.90
	MANAGEDPRINT	04/11/2018	$832.62
	STAPLS7195046443000002	04/14/2018	$80.32
	PCM TIGERDIRECT	04/13/2018	$66.94
	Amazon.com	04/15/2018	$105.41

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE A TESH JR	AMAZON MKTPLACE PMTS	04/17/2018	$557.04
	AMAZON.COM AMZN.COM/BILL	04/17/2018	$165.28
	FORMS AND SUPPLY - AOPD	04/16/2018	$137.05
	MANAGEDPRINT	04/16/2018	$1,863.79
	STAPLS7196188979000002	04/20/2018	$270.71
	WALMART.COM 8009666546	04/20/2018	$159.89
	ZYMO	04/26/2018	$102.96
	AMAZON.COM AMZN.COM/BILL	04/30/2018	$67.72
	Amazon.com	04/30/2018	$33.86
	FORMS AND SUPPLY - AOPD	04/26/2018	$757.45
	STAPLS7196653542000001	04/28/2018	$182.09
			$15,524.63
WHITNEY CARSWELL	STAPLS7195533684000001	04/10/2018	$307.79
	STAPLS7195533684000002	04/10/2018	$48.10
	NATIONAL CONFERENCE OF ST	04/14/2018	$99.00
	NATIONAL CONFERENCE OF ST	04/14/2018	$1,100.00
	PUBLIC RELATIONS SOCIE	04/17/2018	$325.00
	PUBLIC RELATIONS SOCIE	04/20/2018	$875.00
	DELTA AIR 0062322515539	04/20/2018	$483.60
	STAPLS7196276609000008	04/21/2018	$101.81
	STAPLS7196276609000003	04/21/2018	$104.82
	STAPLS7196276609000007	04/24/2018	$17.81
	STAPLS7196276609000005	04/24/2018	$88.55
	STAPLS7196276609000006	04/24/2018	$249.91
	STAPLS7196276609000001	04/27/2018	$38.33
			$3,839.72
WILLIAM E JENNY	LOWES #00433	04/10/2018	$250.19
	LOWES #00433	04/27/2018	$152.81
			$403.00
WILLIAM LAROSE	AUTO SAFETY GLASS & BUMP	04/10/2018	$196.12
	AUTO SAFETY GLASS & BUMP	04/10/2018	$170.64
	A & T ALIGNMENT LLC	04/19/2018	$319.90
	GOODYEAR AUTO SVS CT 2323	04/19/2018	$289.05
	GOODYEAR AUTO SVS CT 2323	04/21/2018	$373.58
	GOODYEAR AUTO SVS CT 2323	04/21/2018	$135.91
	PARKS AUTO PARTS - COLA	04/20/2018	$59.72
	PARKS AUTO PARTS - COLA	04/23/2018	$13.12
	STAPLES 00103234	04/24/2018	$242.98
	PARKS AUTO PARTS - COLA	04/25/2018	$42.22
	LOVE CHEVROLET 2 PARTS S	04/27/2018	$254.84
			$2,098.08

Total for HEALTH & ENVIRON CNTL DEPT: $261,296.72

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
MONICA GOODWIN	PAYPAL DNN CORP.	04/24/2018	$99.99
	STAPLES DIRECT	04/28/2018	$745.16
			$845.15
RICHARD MOUL	UNITED 0162393141513	04/04/2018	$225.60
			$225.60
YOLANDA L. MYERS	STAPLS7195382081000001	04/07/2018	$160.01
	STAPLS7195441560000002	04/07/2018	$80.67
	STAPLS7195441560000001	04/07/2018	$76.67
	STAPLS7195382081000004	04/07/2018	$17.70
	STAPLS7195382081000002	04/07/2018	$76.57
	SMITH RUBBER STAMP & SEAL	04/12/2018	$14.04
	STAPLS7195382081000003	04/17/2018	$37.79
	AMAZON MKTPLACE PMTS WWW.	04/18/2018	$30.72
	STAPLS7196181628000001	04/20/2018	$38.83
	STAPLS7196210219000001	04/20/2018	$480.71
			$1,013.71

Total for HIGHER EDUCATION COMM: $2,084.46

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY JOHNSON	AMAZON MKTPLACE PMTS	03/30/2018	$65.90
	MANAGEDPRINT	03/30/2018	$115.56
	AMAZON.COM AMZN.COM/BILL	04/01/2018	$57.16
	COPY PICKUP INC	03/30/2018	$190.35
	PUBLIC STORAGE 08580	04/02/2018	$130.00
	SQ BCT ATLANTA	04/04/2018	$64.00
	AMAZON MKTPLACE PMTS WWW.	04/04/2018	$23.99
	FORMS AND SUPPLY - AOPD	04/04/2018	$88.73
	ALLEGIANCE INDUSTRIES	04/05/2018	$240.00
	HOUSING CREDIT COLLEGE	04/05/2018	$547.00
	AMAZON MKTPLACE PMTS	04/10/2018	$33.99
	SC BAR CLE	04/10/2018	$250.00
	DELTA AIR 0062320759551	04/10/2018	$658.60
	MANAGEDPRINT	04/11/2018	$276.06
	SQ BCT ATLANTA	04/12/2018	$33.00
	MANAGEDPRINT	04/11/2018	$115.56
	AMAZON.COM AMZN.COM/BILL	04/16/2018	$49.59
	IRMO LOCK CO INC	04/20/2018	$92.47
	Municipal Assoc of SC	04/23/2018	$350.00
	COLUMBIA OFFICE FURNITURE	04/24/2018	$357.91
	Amazon.com	04/24/2018	$181.60
	SQ BCT ATLANTA	04/26/2018	$26.27
	FORMS AND SUPPLY - AOPD	04/25/2018	$686.88
	MANAGEDPRINT	04/25/2018	$785.07
	AMAZON MKTPLACE PMTS WWW.	04/29/2018	$26.77
	AMAZON MKTPLACE PMTS	04/29/2018	$30.23
			$5,476.69
REGGIE BELL	OFFICE DEPOT #332	04/13/2018	$64.78
			$64.78

Total for HOUSING AUTHORITY: $5,541.47

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALEXIS BURNS	SLED BACKGROUND CHE	04/20/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	SLED BACKGROUND CHE	04/23/2018	$26.00
	SLED BACKGROUND CHE	04/23/2018	$26.00
	SLED BACKGROUND CHE	04/23/2018	$26.00
	SLED BACKGROUND CHE	04/23/2018	$26.00
	SLED BACKGROUND CHE	04/27/2018	$26.00
			$208.00
CATHY HUNDLEY	CITY OF NORTH CHARLESTON	04/02/2018	$600.00
	CDW GOVT #MKD0957	04/13/2018	$1,357.47
	SC BAR CLE	04/13/2018	$1,200.00
			$3,157.47
JACKIE MCDANIEL	SLED BACKGROUND CHE	04/02/2018	$26.00
	SLED BACKGROUND CHE	04/23/2018	$26.00
	SLED BACKGROUND CHE	04/27/2018	$26.00
			$78.00
LAUREN BOVE	OFFICE DEPOT #2127	03/29/2018	$32.29
	D J WALL-ST-JOURNAL	04/02/2018	$36.99
	AMAZON MKTPLACE PMTS	04/03/2018	$6.97
	FREEMAN SAN ANTONIO	04/03/2018	$1,978.59
	AMAZON.COM AMZN.COM/BILL	04/04/2018	$34.48
	CDW GOVT #MHP4351	04/06/2018	$240.68
	Amazon.com	04/08/2018	$27.49
	VUE COMPTIA MRKETPLCE	04/09/2018	$618.00
	FS spreadsheetconv	04/09/2018	$15.00
	FORMS AND SUPPLY - AOPD	04/09/2018	$5.80
	FREEMAN SAN ANTONIO	04/11/2018	$444.00
	Amazon.com	04/11/2018	$59.28
	FORMS AND SUPPLY - AOPD	04/13/2018	$228.65
	SQ BCT ATLANTA	04/13/2018	$84.50
	FIVESTARRUB	04/13/2018	$144.36
	FREEMAN SAN ANTONIO	04/17/2018	$360.48
	AMAZON MKTPLACE PMTS	04/19/2018	$49.92
	HOMEDEPOT.COM	04/18/2018	$46.43
	THE HERALD CLASSIFIEDS	04/20/2018	$574.55
	SMK SURVEYMONKEY.COM	04/20/2018	$384.00
	SQ BCT ATLANTA	04/20/2018	$47.00
	PITNEY BOWES PI	04/26/2018	$173.23
	FORMS AND SUPPLY - AOPD	04/24/2018	$253.71
			$5,846.40
SANDI SMITH	SLED BACKGROUND CHE	03/30/2018	$26.00
	SLED BACKGROUND CHE	04/16/2018	$26.00
			$52.00
TED PASLEY	SLED BACKGROUND CHE	04/13/2018	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$26.00
YOLANDO GARNER	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/05/2018	$26.00
	SLED BACKGROUND CHE	04/18/2018	$26.00
	SLED BACKGROUND CHE	04/23/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
			$156.00

Total for INSURANCE DEPARTMENT: $9,523.87

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE DANIELS	WALMART.COM 8009666546	04/03/2018	$513.60
	SLED BACKGROUND CHE	04/24/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
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	SLED BACKGROUND CHE	04/25/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
			$1,475.60
R. SYLVESTER COLEMAN	WHITE HARDWARE 35	04/16/2018	$56.27
	WHITE HARDWARE 35	04/16/2018	$30.65
	HARBOR FREIGHT TOOLS 532	04/18/2018	$42.79
	LOWES #00518	04/18/2018	$223.98
	WHITE HARDWARE 35	04/25/2018	$62.01
	NORWOOD SAWMILLS USA	04/27/2018	$353.00
	WHITE HARDWARE 35	04/27/2018	$24.58

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
			$793.28

Total for JOHN DE LA HOWE SCHOOL: $2,268.88

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE ALLEN	AMAZON MKTPLACE PMTS	04/25/2018	$37.95
			$37.95
GEORGETTE RIVERS	SLED BACKGROUND CHE	04/02/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/06/2018	$26.00
	SLED BACKGROUND CHE	04/06/2018	$26.00
	SLED BACKGROUND CHE	04/06/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/18/2018	$26.00
	SLED BACKGROUND CHE	04/19/2018	$26.00
	SLED BACKGROUND CHE	04/24/2018	$26.00
	SLED BACKGROUND CHE	04/26/2018	$26.00
			$286.00
GERMAINE MORGAN	STAPLS7195059175000001	04/03/2018	$77.27
	STAPLS7195059175000002	04/04/2018	$22.44
	STAPLS7195442149000001	04/07/2018	$156.22
	STAPLS7196694371000002	04/28/2018	$5.95
	STAPLS7196694371000001	04/28/2018	$215.13
			$477.01
IESHIA PEREZ	BESTBUYCOM805537424437	04/02/2018	$147.33
	BESTBUYCOM805537403485	04/02/2018	$76.10
	FORMS AND SUPPLY - AOPD	04/03/2018	$208.54
	CPR CELL PHONE REPAIR	04/18/2018	$58.99
	Amazon.com	04/24/2018	$21.17
			$512.13
JOYCE E LAWTON	STAPLS7195003312000001	03/31/2018	$85.24
	STAPLS7195279833000001	04/05/2018	$222.33
	BLS BALTSOFT37061124279	04/08/2018	$25.00
	STAPLS7195867054000001	04/14/2018	$32.71
			$365.28
MADGE HAMMOND	FORMS AND SUPPLY - AOPD	04/18/2018	$269.91
			$269.91
MARGARET MCGEE	FORMS AND SUPPLY - AOPD	04/27/2018	$54.82
	FORMS AND SUPPLY - AOPD	04/27/2018	$39.20
			$94.02
PEYRE T. LUMPKIN	STAPLS7195106095000001	04/03/2018	$128.01
	STAPLS7195725425000001	04/12/2018	$210.86
	STAPLS7196287926000001	04/21/2018	$92.43
	STAPLS7196287926000002	04/24/2018	$25.37
			$456.67
SHANNON SENN	STAPLS7195009989000001	03/31/2018	$96.49
	STAPLS7195760779000001	04/13/2018	$617.98
	STAPLS7195964815000001	04/17/2018	$165.67

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON SENN	STAPLS7196653688000001	04/28/2018	$848.55
	STAPLS7196492302000001	04/27/2018	$41.23
			$1,769.92

Total for JUDICIAL DEPARTMENT: $4,268.89

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA PLATT	TAYLOR SPORTS	03/30/2018	$1,976.35
	HOBBY LOBBY #482	03/30/2018	$402.34
	ANDREWS BUSINESS SERVICE	03/29/2018	$1,651.20
	PUBLIX #1464	04/05/2018	$25.67
	ARAMARK OLD MAIN CATERING	04/25/2018	$2,408.78
	KRISPY KREME DOUGH	04/29/2018	$41.00
			$6,505.34
ANGELA FULBRIGHT	OFFICEMAX/DEPOT 6591	04/18/2018	$144.36
			$144.36
ANGIE ALLEN	FORMS AND SUPPLY - AOPD	04/09/2018	$10.18
	GSP AIRPORT COMMISSION	04/11/2018	$70.00
	AMERICAN AIR0010281750939	04/11/2018	$25.00
			$105.18
ANISSA LAWRENCE	CTC CONSTANTCONTACT.COM	03/31/2018	$69.55
	SCANTRON CORPORATION	04/11/2018	$85.47
	OTC BRANDS, INC.	04/25/2018	$61.40
	FORMS AND SUPPLY - AOPD	04/26/2018	$63.40
			$279.82
APRIL AKINS	Amazon.com	04/05/2018	$48.29
	AMAZON.COM AMZN.COM/BILL	04/22/2018	$33.11
			$81.40
BRIAN H CASEY	ATL ATLANTA CUTLERY CO	04/10/2018	$309.95
	US FLAG STORE	04/12/2018	$67.90
	US DISCIPLINARY BARRAC	04/24/2018	$120.00
			$497.85
BRITTANY TIMS	RENTAL CENTER	04/12/2018	$80.89
	MAILCHIMP MONTHLY	04/16/2018	$63.75
	PROFESSIONAL PRINTERS	04/16/2018	$606.69
	FORMS AND SUPPLY - AOPD	04/16/2018	$97.38
	INDEX JOURNAL-CIRCUL	04/23/2018	$172.80
	OFFICEMAX/DEPOT 6591	04/23/2018	$11.22
			$1,032.73
BUBBA DAVIS	JAMES M PLEASANTS	03/30/2018	$2,184.89
	TRANE SUPPLY-115413	04/03/2018	$94.93
	MCCALL'S INC #17	04/10/2018	$41.31
	UNITED REFRIG INC 501	04/10/2018	$439.98
	UNITED REFRIG INC 501	04/10/2018	$62.30
	MCCALL'S INC #17	04/10/2018	$52.26
	BAKER DISTRIBUTING #540	04/13/2018	$805.30
	BAKER DISTRIBUTING #540	04/13/2018	$335.45
	BAKER DISTRIBUTING #540	04/16/2018	$236.36
			$4,252.78
CATHY MILLER	FORMS AND SUPPLY - AOPD	04/05/2018	$55.48
	ARAMARK OLD MAIN CATERING	04/20/2018	$14.00

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Cardholder	Vendor Name	Purchase Date	Amount
CATHY MILLER	ARAMARK OLD MAIN CATERING	04/20/2018	$14.00
	ARAMARK OLD MAIN CATERING	04/20/2018	$683.64
	ARAMARK OLD MAIN CATERING	04/20/2018	$14.00
	INN ON THE SQUARE	04/24/2018	$1,580.51
			$2,361.63
CATHY ROBERTS	UNITED 0162607256797	04/05/2018	$50.00
	UNITED 0162607618115	04/11/2018	$50.00
	JetBrains Americas INC	04/19/2018	$1,495.00
			$1,595.00
CORIS LOUDEN	SHERWIN WILLIAMS 702557	04/04/2018	$223.20
	SHERWIN WILLIAMS 702557	04/04/2018	$107.19
	SHERWIN WILLIAMS 702557	04/10/2018	$43.88
	SHERWIN WILLIAMS 702557	04/11/2018	$53.60
	SHERWIN WILLIAMS 702557	04/16/2018	$862.74
	SHERWIN WILLIAMS 702557	04/16/2018	$55.14
	SHERWIN WILLIAMS 702557	04/18/2018	$55.14
	SHERWIN WILLIAMS 702557	04/19/2018	$148.72
	SHERWIN WILLIAMS 702557	04/25/2018	$426.50
	SHERWIN WILLIAMS 702557	04/27/2018	$64.21
			$2,040.32
COURTNEY CARPENTER	PAYPAL SOUTHCAROLI	04/12/2018	$125.00
	MICHAELS STORES 1059	04/25/2018	$9.63
	HOBBY LOBBY #482	04/25/2018	$20.50
			$155.13
DAVID BRANHAM	QUARLES SUPPLY CO INC	04/04/2018	$36.11
	TRACTOR-SUPPLY-CO #0471	04/12/2018	$85.57
	TRACTOR-SUPPLY-CO #0471	04/25/2018	$80.24
			$201.92
DAVID LOMAX	DOLLAR-GENERAL #4500	04/24/2018	$27.29
			$27.29
DEB NYGRO	WAL-MART #6887	04/10/2018	$31.92
	AMAZON MKTPLACE PMTS	04/17/2018	$33.16
			$65.08
DONNA KNIGHT	STAPLS7194826500000002	04/07/2018	$10.33
	PUBLIX #1464	04/19/2018	$140.10
	ROMAC TROPHIES & SIGNS	04/19/2018	$114.76
	ARAMARK OLD MAIN CATERING	04/23/2018	$15.49
	SCANTRON CORPORATION	04/26/2018	$197.96
	US INK AND TONER	04/26/2018	$72.03
	Amazon.com	04/26/2018	$427.99
	STAPLS7196483612000002	04/27/2018	$9.39
	STAPLS7196483612000001	04/27/2018	$248.29
			$1,236.34
DOUG MCABEE	TRIANGLE TVHDW	04/02/2018	$22.47

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Cardholder	Vendor Name	Purchase Date	Amount
DOUG MCABEE	AIRGAS SOUTH	04/06/2018	$31.69
	LOWES #00518	04/21/2018	$38.42
	NORTHBOUND ENTERPRISE OUT	04/20/2018	$363.58
	TRIANGLE TVHDW	04/26/2018	$22.47
			$478.63
DOUGLAS PEEPLES	PROSOURCE #1	03/29/2018	$257.32
	LOWES #00518	04/02/2018	$39.59
	LOWES #00518	04/03/2018	$12.13
	PROSOURCE #1	04/04/2018	$41.16
	LOWES #00518	04/12/2018	$112.32
	PROSOURCE #1	04/12/2018	$341.60
	LOWES #00518	04/17/2018	$13.89
	HARBOR FREIGHT TOOLS 532	04/18/2018	$15.89
	OREILLY AUTO #1474	04/18/2018	$14.96
	OREILLY AUTO #1474	04/19/2018	$11.00
	LOWES #00518	04/24/2018	$35.27
	PROSOURCE #1	04/24/2018	$382.53
	WM SUPERCENTER #1382	04/26/2018	$84.53
			$1,362.19
EDDIE SHAW	WWE NETWORK	03/30/2018	$9.99
	SWEETWATER SOUND	04/11/2018	$699.00
	LOWES #00518	04/18/2018	$18.64
	LOWES #00518	04/18/2018	$34.20
	LOWES #00518	04/17/2018	$164.08
	HARBOR FREIGHT TOOLS 532	04/19/2018	$27.24
	BARBIZON CHARLOTTE INC	04/27/2018	$116.07
	OFFICE DEPOT #1214	04/27/2018	$140.76
			$1,209.98
ELIZABETH SNIPES	HOBBY LOBBY #482	04/03/2018	$25.90
			$25.90
ELLYN DEAL	IN ARCPOINT OCCUPATIONAL	04/05/2018	$2,411.22
	FORMS AND SUPPLY - AOPD	04/19/2018	$43.91
	DOLLAR TREE	04/26/2018	$11.77
	ROMAC TROPHIES & SIGNS	04/27/2018	$161.52
			$2,628.42
FRANK SELLS	CORBIN TURF ONAMENTAL SUP	03/29/2018	$755.74
	CORBIN TURF ONAMENTAL SUP	03/29/2018	$1,148.25
	SQ GREENWOOD LANDSCAPING	04/04/2018	$1,450.00
	BROWN'S FARM AND GARDEN S	04/11/2018	$844.23
	CORBIN TURF ONAMENTAL SUP	04/13/2018	$255.52
	REYNOLDS SERVICE CENTER	04/16/2018	$212.65
	GREENWOOD EQUIPMENT AN	04/17/2018	$24.65
	CORBIN TURF ONAMENTAL SUP	04/19/2018	$239.47
	LOWES #00518	04/24/2018	$128.94
	LANDSCAPE SUPPLY OF GREEN	04/25/2018	$2,570.79

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK SELLS	LAKELAND CARTS	04/25/2018	$49.17
			$7,679.41
GLENN SHAW	TILE INC ECOMM	04/19/2018	$88.00
			$88.00
GREGORY ALLEN	SKIPS AUTO REPAIR	04/09/2018	$969.87
			$969.87
JACK CLINKSCALES	QUARLES SUPPLY CO INC	04/02/2018	$588.50
	QUARLES SUPPLY CO INC	04/03/2018	$26.75
	CRESCENT SUPPLY COMP INC	04/05/2018	$160.50
	QUARLES SUPPLY CO INC	04/09/2018	$52.97
	QUARLES SUPPLY CO INC	04/10/2018	$265.36
	CRESCENT SUPPLY COMP INC	04/12/2018	$278.20
	CRESCENT SUPPLY COMP INC	04/12/2018	$271.46
	CRESCENT SUPPLY COMP INC	04/12/2018	$246.10
	LOWES #00518	04/17/2018	$15.39
	LOWES #00518	04/17/2018	$102.61
	QUARLES SUPPLY CO INC	04/24/2018	$243.07
	LANDSCAPE SUPPLY OF GREEN	04/24/2018	$680.84
			$2,931.75
JACOB DELUCA	UNITED 0162608445676	04/24/2018	$60.00
	UNITED 0162608669110	04/27/2018	$60.00
	JAXVILLE AVIATION AUTH PA	04/27/2018	$36.00
			$156.00
JAMES LAMAN	US INK AND TONER	04/06/2018	$107.57
	DEMCO INC	04/11/2018	$118.32
	AMAZON.COM AMZN.COM/BILL	04/28/2018	$106.98
			$332.87
JAMIE PRICE	BARRETT'S STORE	04/17/2018	$10.00
	HARLINGS TIRE MARKET	04/27/2018	$11.61
			$21.61
JAN CHAMPION	ROMAC TROPHIES & SIGNS	04/02/2018	$10.00
	AMAZON MKTPLACE PMTS	04/03/2018	$103.40
	AMAZON MKTPLACE PMTS	04/04/2018	$238.80
	OFFICE DEPOT #1214	04/11/2018	$55.86
	OFFICE DEPOT #1214	04/12/2018	$249.67
			$657.73
JEANNIE MCCALLUM	PAPERCLIP COMMUNICATIO	03/30/2018	$389.00
	PAPERCLIP COMMUNICATIO	04/11/2018	$389.00
	PAPERCLIP COMMUNICATIO	04/11/2018	$389.00
			$1,167.00
JEFFREY C HOPKINS	STAPLS7195009507000001	03/31/2018	$140.54
	FREESTYLE PHOTO	04/10/2018	$230.89
	STAPLS7195774996000001	04/14/2018	$232.95

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY C HOPKINS	AMAZON MKTPLACE PMTS	04/16/2018	$67.92
	FREESTYLE PHOTO	04/24/2018	$295.98
			$968.28
JENNIFER FORD	CRITERION PICTURES USA	04/03/2018	$450.00
	SQ PROMOTIONS LLC	04/04/2018	$314.15
	STICKERKID LLC	04/04/2018	$204.00
	NATIONAL ASSOCIATION F	04/03/2018	$708.00
	CMS/CHOICE503-542-8700	04/04/2018	$774.20
	CITGO KANGAROO CITGO EXP	04/24/2018	$14.97
			$2,465.32
JENNIFER M MATHIS	HOBBY LOBBY #482	04/05/2018	$15.12
	ARAMARK OLD MAIN CATERING	04/11/2018	$16.20
	ARAMARK OLD MAIN CATERING	04/11/2018	$56.70
	ARAMARK OLD MAIN CATERING	04/11/2018	$208.07
	ARAMARK OLD MAIN CATERING	04/11/2018	$16.20
	ARAMARK OLD MAIN CATERING	04/11/2018	$1,920.41
	ARAMARK OLD MAIN CATERING	04/11/2018	$40.50
	ARAMARK OLD MAIN CATERING	04/11/2018	$498.96
	ARAMARK OLD MAIN CATERING	04/11/2018	$959.19
	ARAMARK OLD MAIN CATERING	04/11/2018	$40.50
	ARAMARK OLD MAIN CATERING	04/11/2018	$756.00
	ARAMARK OLD MAIN CATERING	04/11/2018	$2,219.40
	ARAMARK OLD MAIN CATERING	04/11/2018	$195.89
	DOLLAR TREE	04/14/2018	$21.40
	CAROLINA PRINT CONSU	04/20/2018	$952.09
	ROMAC TROPHIES & SIGNS	04/24/2018	$140.81
			$8,057.44
JESSICA MCCLENDON	AMAZON MKTPLACE PMTS	04/13/2018	$89.06
	BESTBUYCOM805538977803	04/12/2018	$96.27
	BESTBUYCOM805538977803	04/12/2018	$19.23
			$204.56
JILL FRANKLIN	ALLEGRA MARKETING PRINT &	03/29/2018	$419.39
	WM SUPERCENTER #1382	04/03/2018	$56.08
	AMAZON DIGITAL SVCS AMZN.	04/05/2018	$9.62
	AMAZON MKTPLACE PMTS WWW.	04/08/2018	$299.88
	WALMART.COM	04/09/2018	$67.29
	ARAMARK OLD MAIN CATERING	04/09/2018	$240.73
	OFFICEMAX/DEPOT 6591	04/09/2018	$165.29
	Jones School Supply Co.,	04/09/2018	$47.44
	TAYLOR SPORTS	04/12/2018	$1,006.38
	AMAZON MKTPLACE PMTS	04/18/2018	$32.97
	POSTERMYWALL DOWNLOAD	04/20/2018	$2.99
	POSTERMYWALL DOWNLOAD	04/20/2018	$2.99
	MICHAELS STORES 1059	04/24/2018	$117.55
	ROMAC TROPHIES & SIGNS	04/25/2018	$783.03

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Cardholder	Vendor Name	Purchase Date	Amount
JILL FRANKLIN	DOLLAR TREE	04/25/2018	$26.75
	HOBBY LOBBY #482	04/24/2018	$29.67
	TAYLOR SPORTS	04/12/2018	$300.00
	WM SUPERCENTER #1382	04/27/2018	$13.17
			$3,621.22
JIM SLAGLE	LOWES #00518	04/03/2018	$24.24
	LOWES #00518	04/11/2018	$39.12
	OFFICEMAX/DEPOT 6591	04/11/2018	$99.48
	OFFICEMAX/DEPOT 6591	04/18/2018	$96.29
	LOWES #00518	04/24/2018	$83.37
	LOWES #00518	04/26/2018	$6.76
	WAL-MART #6887	04/27/2018	$8.92
	LOWES #00518	04/27/2018	$33.73
			$391.91
JIMMY HOLLINGSWORTH	LOWES #00518	04/18/2018	$39.26
			$39.26
JOSHUA B MEDLIN	LOWES #00518	04/02/2018	$39.78
	LOWES #00518	04/11/2018	$11.30
	MR LUBE	04/11/2018	$25.88
	LOWES #00518	04/18/2018	$285.01
	LOWES #00518	04/19/2018	$37.21
	SOUTHERN WHOLESALE GREENW	04/19/2018	$15.54
	SOUTHERN WHOLESALE GREENW	04/19/2018	$78.20
	LOWES #00518	04/25/2018	$57.30
	SOUTHERN WHOLESALE GREENW	04/25/2018	$25.61
			$575.83
KAREN HAMMOND	DRAISEN EDWARDS MUSIC	04/09/2018	$2,970.32
	HOBBY LOBBY #482	04/12/2018	$4.68
	HOLLANDER S	04/23/2018	$117.40
	STORE SUPPLY WAREHOUSE	04/24/2018	$85.35
	UTRECHT ART 8004471892	04/25/2018	$53.37
	JOANN STORES JOANN.COM	04/25/2018	$71.12
			$3,302.24
KAREN W MINTER	SHI INTERNATIONAL CORP	03/29/2018	$151.71
	TELERIK	04/14/2018	$899.00
	SHI INTERNATIONAL CORP	04/20/2018	$151.71
			$1,202.42
KATHY COCHRAN	EMERALD INK AND STITCHES	04/03/2018	$646.00
	WSG WILSON SPTG GDS	04/03/2018	$86.83
	WSG WILSON SPTG GDS	04/03/2018	$189.37
	WSG WILSON SPTG GDS	04/04/2018	$56.23
	ARAMARK OLD MAIN CATERING	04/04/2018	$236.20
	ARAMARK OLD MAIN CATERING	04/04/2018	$123.90
	ARAMARK OLD MAIN CATERING	04/04/2018	$239.78

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY COCHRAN	ARAMARK OLD MAIN CATERING	04/04/2018	$38.72
	ROMAC TROPHIES & SIGNS	04/05/2018	$128.40
	FORMS AND SUPPLY - AOPD	04/04/2018	$64.48
	SP LASERFIBRE, LLC	04/05/2018	$44.61
	FROMUTH TENNIS	04/06/2018	$374.24
	FROMUTH TENNIS	04/09/2018	$248.00
	OFFICEMAX/DEPOT 6591	04/10/2018	$22.46
	SP LASERFIBRE, LLC	04/05/2018	$44.61
	FROMUTH TENNIS	04/06/2018	$120.00
	FROMUTH TENNIS	04/09/2018	$111.87
	MIDWEST SPORTS	04/13/2018	$203.50
	WALMART.COM 8009666546	04/17/2018	$111.07
	AMAZON.COM AMZN.COM/BILL	04/18/2018	$193.48
	FORMS AND SUPPLY - AOPD	04/04/2018	$9.61
	RENTAL CENTER	04/18/2018	$57.78
	AMAZON MKTPLACE PMTS	04/20/2018	$25.87
	FORMS AND SUPPLY - AOPD	04/19/2018	$59.79
	OFFICEMAX/DEPOT 6591	04/23/2018	$44.91
	WM SUPERCENTER #1382	04/24/2018	$35.17
	HOBBY LOBBY #482	04/23/2018	$38.33
	FROMUTH TENNIS	04/24/2018	$190.41
	ROMAC TROPHIES & SIGNS	04/26/2018	$26.75
	HOBBY LOBBY #482	04/25/2018	$112.29
	FROMUTH TENNIS	04/24/2018	$74.00
	UPPER DECK SPORTS LLC	04/27/2018	$700.00
	DESIGNPRINT	04/27/2018	$297.25
	ACTION SPORTS	04/27/2018	$10.70
	WAL-MART #1382	04/27/2018	$319.93
	BEST WAY SIGN ENGRAVERS	04/27/2018	$31.03
	ACTION SPORTS	04/27/2018	$10.70
			$5,328.27
KATHY WILLIS	RHEMA TELECOM INC	03/30/2018	$312.00
	HARRIS CARPETS & LINOLEUM	03/29/2018	$2,495.00
	PARTS TOWN	03/30/2018	$134.37
	JES RESTAURANT EQUIPMENT	04/02/2018	$1,990.13
	SP RING USA	04/03/2018	$512.53
	ELEVATORKEYS DOTCOM	04/04/2018	$83.01
	JAMES M PLEASANTS	04/04/2018	$4,674.83
	PTAC SOLUTIONS	04/04/2018	$305.53
	AMAZON MKTPLACE PMTS	04/05/2018	$375.00
	PALMETTO SPECIALTY	04/06/2018	$641.58
	NIXON POWER SERVICES	04/06/2018	$31.21
	JES EQUIPMENT SERVIC	04/05/2018	$135.00
	AMERICAN TERMAPEST	04/09/2018	$155.00
	AMERICAN TERMAPEST	04/09/2018	$180.00
	ZORO TOOLS INC	04/14/2018	$202.17

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	PTAC SOLUTIONS	04/03/2018	$2,761.00
	AMAZON MKTPLACE PMTS	04/17/2018	$47.98
	DIVERSIFIED ELECTR I	04/03/2018	$1,066.42
	ANIXTER/CLARK/TRI-ED	04/10/2018	$770.46
	BUNN-O-MATIC BUNN CORP	04/04/2018	$378.78
	IN DUFFIELD AQUATICS, IN	04/16/2018	$59.51
	NIXON POWER SERVICES	04/06/2018	$91.85
	NIXON POWER SERVICES	04/06/2018	$145.50
	NIXON POWER SERVICES	04/06/2018	$137.98
	TRANE SUPPLY-115413	04/16/2018	$325.32
	A & A HYDRAULIC REPAIR	04/17/2018	$33.11
	AMAZON MKTPLACE PMTS	04/17/2018	$113.53
	DAKTRONICS	04/18/2018	$535.00
	SQ GREENWOOD BATTE	04/18/2018	$1,243.15
	The Metro Group INC	04/19/2018	$1,988.77
	AMAZON MKTPLACE PMTS	04/19/2018	$375.00
	JERRY'SAUTO TRIM + AWNING	04/20/2018	$1,352.00
	GRAYBAR ELECTRIC COMPANY	04/21/2018	$1,445.89
	HALLMANN SALES	04/24/2018	$310.34
	AIRGAS NATIONAL CARBONATI	04/25/2018	$479.08
	STAPLS7196416761000001	04/25/2018	$61.23
	ZORO TOOLS INC	04/26/2018	$147.38
	JAMES M PLEASANTS	04/26/2018	$2,186.01
	JAMES M PLEASANTS	04/26/2018	$2,880.98
	AIRGAS NATIONAL CARBONATI	04/26/2018	$278.73
	THE WEBSTAURANT STORE	04/28/2018	$182.07
	TRANE SUPPLY-115413	04/26/2018	$1,518.04
			$33,142.47
KATIE WHATLEY	ADOBE SYSTEMS, INC.	04/02/2018	$14.99
	FORMS AND SUPPLY - AOPD	04/03/2018	$135.47
			$150.46
KEALIN WILSON	M & M TIRE	04/25/2018	$110.59
			$110.59
KELLY HUGHES	EXTRON ELECTRONICS	04/09/2018	$299.00
	DMI DELL HIGHER EDUC	04/11/2018	$1,186.12
	APL APPLE ONLINE STORE	04/11/2018	$4,376.30
	DMI DELL HIGHER EDUC	04/11/2018	$243.40
	NETSUPPORT INC	04/11/2018	$910.80
	DMI DELL HIGHER EDUC	04/12/2018	$206.97
	DMI DELL HIGHER EDUC	04/12/2018	$44.13
	APL APPLE ONLINE STORE	04/15/2018	$52.43
	DMI DELL HIGHER EDUC	04/16/2018	$2,212.47
	FORMS AND SUPPLY - AOPD	04/12/2018	$43.38
	US INK AND TONER	04/17/2018	$2,668.80
	CDW GOVT #HBOORAEM	04/17/2018	$205.56

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY HUGHES	APL APPLE ONLINE STORE	04/19/2018	$542.49
	CDW GOVT #STUDENTPRINT	04/18/2018	$1,482.11
	FORMS AND SUPPLY - AOPD	04/19/2018	$1,151.32
	DMI DELL HIGHER EDUC	04/24/2018	$2,086.50
			$17,711.78
KEN TOOLE	LOWES #00518	04/03/2018	$198.00
	THE HOLLOWAY COMPANY	04/09/2018	$293.61
	MCCALL'S INC #17	04/11/2018	$675.89
	MCCALL'S INC #17	04/12/2018	$43.79
	BAKER DISTRIBUTING #540	04/12/2018	$186.18
	JES RESTAURANT EQUIPMENT	04/18/2018	$16.44
			$1,413.91
KENT OUZTS	QUARLES SUPPLY CO INC	04/03/2018	$45.89
	LOWES #00518	04/03/2018	$23.59
	FASTENAL COMPANY01	04/04/2018	$68.61
	QUARLES SUPPLY CO INC	04/05/2018	$27.14
	LOWES #00518	04/06/2018	$62.74
	BUCK STOVE & POOL E	04/06/2018	$203.03
	LOWES #00518	04/09/2018	$65.30
	PAW ALLTRADE POOLS	04/09/2018	$1,013.89
	LOWES #00518	04/09/2018	$9.85
	LOWES #00518	04/10/2018	$11.16
	QUARLES SUPPLY CO INC	04/23/2018	$42.79
	REYNOLDS SERVICE CENTER	04/24/2018	$618.84
	LOWES #00518	04/26/2018	$27.82
	BUCK STOVE & POOL E	04/26/2018	$68.05
			$2,288.70
KIM SHANNON	IN ACS	04/18/2018	$120.00
			$120.00
KIM WILLIAMS	AMERICAN COLLEGE HEALT	04/09/2018	$1,700.00
	AMERICAN AIR0012183042014	04/09/2018	$277.90
	AMERICAN AIR0012183042015	04/09/2018	$277.90
	OFFICEMAX/DEPOT 6591	04/19/2018	$49.20
			$2,305.00
KIMBERLY CHITWOOD	SP THE HONOR CORD CO	04/03/2018	$2,680.00
	OVR O.CO/OVERSTOCK.COM	04/12/2018	$68.99
	STAPLS7195742783000001	04/13/2018	$122.45
	STAPLS7195742783002001	04/14/2018	$30.61
	STAPLS7195783748000001	04/13/2018	$29.74
	AMAZON.COM AMZN.COM/BILL	04/14/2018	$223.80
	US INK AND TONER	04/18/2018	$555.50
	PRO CLEANERS OF GREENW	04/19/2018	$79.36
	PRO CLEANERS OF GREENW	04/19/2018	$64.80
	COLG OF CHARLESTON MRK	04/19/2018	$1,500.00
	ACE RECOGNITION	04/20/2018	$320.25

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY CHITWOOD	ACE RECOGNITION	04/20/2018	$377.50
			$6,053.00
LAURA M BROWN	B&H PHOTO 800-606-6969	04/10/2018	$183.94
	PAYPAL TRY6767	04/24/2018	$99.00
			$282.94
LAURA R DENNIN	STAPLS7194951397000001	03/30/2018	$46.00
			$46.00
LAUREN COOK	FORMS AND SUPPLY - AOPD	04/20/2018	$142.97
	STAPLS7196619617000002	04/27/2018	$66.33
	STAPLS7196619617000003	04/27/2018	$26.20
			$235.50
LESLIE GLOVER	SAMSCLUB #8278	04/23/2018	$156.36
	SUBWAY 03158284	04/24/2018	$131.34
			$287.70
LILA D NOONKESTER	WAL-MART #1382	03/31/2018	$56.06
	WM SUPERCENTER #6887	04/06/2018	$53.38
	WAL-MART #1382	04/09/2018	$19.14
	NATL ASSOC OF TEACHERS	04/12/2018	$75.00
	IF ITS PAPER	04/13/2018	$21.18
	WAL-MART #1382	04/19/2018	$21.36
	COSTUME CURIO INC	04/20/2018	$1,229.60
	MICHAELS STORES 1059	04/21/2018	$14.42
	MICHAELS STORES 1059	04/24/2018	$8.55
	WM SUPERCENTER #6887	04/24/2018	$23.15
			$1,521.84
LILLIAN CRATON	AMAZON MKTPLACE PMTS	04/03/2018	$109.35
	AMERICAN AIR0017107867032	04/05/2018	$2,093.95
	SMK SURVEYMONKEY.COM	04/12/2018	$35.00
	Amazon.com	04/18/2018	$302.40
	SIGMA TAU DELTA	04/20/2018	$82.50
	PUBLIX #1464	04/20/2018	$103.19
	OFFICEMAX/DEPOT 6591	04/26/2018	$17.11
			$2,743.50
LISA WIECKI	Amazon.com	04/04/2018	$159.84
	AMAZON MKTPLACE PMTS	04/15/2018	$43.10
	AMAZON MKTPLACE PMTS	04/13/2018	$54.50
			$257.44
LOIS AMICK	AACSB	04/05/2018	$9,250.00
			$9,250.00
M BLACKWELL-PSYCHOLGY	STAPLS7195839148000001	04/14/2018	$953.34
	IHEART MEDIA	04/14/2018	$1,250.00
			$2,203.34
MARTINE C FEZLER	MONTESSORI OUTLET	03/30/2018	$148.40

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE C FEZLER	ALISON'S MONTESSORI	04/03/2018	$379.10
			$527.50
MARY JO CARPENTER	FORMS AND SUPPLY - AOPD	04/02/2018	$201.48
	ROMAC TROPHIES & SIGNS	04/10/2018	$106.20
	OFFICEMAX/DEPOT 6591	04/11/2018	$10.69
	AMAZON MKTPLACE PMTS	04/16/2018	$21.99
	ICARUS FILMS	04/17/2018	$200.00
	AMAZON MKTPLACE PMTS	04/19/2018	$19.88
	ICARUS FILMS	04/17/2018	$209.00
			$769.24
MARY W MCDANIEL	ATTAWAY INC	04/03/2018	$149.80
	ATTAWAY INC	04/03/2018	$240.75
	ATTAWAY INC	04/03/2018	$466.52
	ATTAWAY INC	04/03/2018	$197.95
	NACUA	04/18/2018	$99.67
	NACUA	04/18/2018	$99.67
	NACUA	04/18/2018	$99.66
	SOUTH CAROLINA ASSOC	04/23/2018	$60.00
			$1,414.02
MATT GOLDMAN	LOWES #00518	04/04/2018	$297.46
	LOWES #00518	04/12/2018	$595.99
	LOWES #00518	04/17/2018	$32.49
	QUARLES SUPPLY CO INC	04/17/2018	$22.71
			$948.65
MATTHEW GILSTRAP	NATIONAL ACADEMY OF SPORT	04/09/2018	$225.07
	FITNESS AND WELLNESS PUR	04/10/2018	$172.00
	US NATIONAL WHITEWATER	04/13/2018	$590.00
	US NATIONAL WHITEWATER	04/20/2018	$590.00
	SWIMOUTLET.COM	04/23/2018	$158.11
	ROMAC TROPHIES & SIGNS	04/23/2018	$85.39
	NATIONAL INTRAMURAL RECR	04/23/2018	$380.00
	EXPO 300	04/24/2018	$270.00
			$2,470.57
MEGAN PRICE	INDEX JOURNAL-CR CD	04/02/2018	$878.00
	SMK WUFOO.COM CHARGE	04/03/2018	$34.00
	WWW.ISTOCK.COM	04/25/2018	$115.00
			$1,027.00
MELISSA THOMPSON	CHRONICLEHI	04/03/2018	$125.00
	ROMAC TROPHIES & SIGNS	04/09/2018	$133.54
	ETS MAJOR FIELD TESTS	04/10/2018	$325.00
	H AND H WHOLESALE LLC	04/17/2018	$110.15
	LOWES #00518	04/17/2018	$8.60
	AMERICAN AIR0012184436685	04/17/2018	$527.11
	UMKC CTR FOR ACAD DEV	04/17/2018	$1,750.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA THOMPSON	AMERICAN AIR0012184436684	04/17/2018	$527.11
	TRAVEL INSURANCE POLICY	04/18/2018	$65.88
	LOWES #00518	04/20/2018	$49.88
	OFFICE DEPOT #1214	04/19/2018	$235.26
	OFFICE DEPOT #1214	04/20/2018	$171.15
	PAYPAL JAREDSTUMP	04/24/2018	$125.00
	PAYPAL JAREDSTUMP	04/24/2018	$25.00
	CCAS	04/25/2018	$400.00
			$4,578.68
MELODY JACKS	STAPLS7195402277000001	04/07/2018	$271.52
	NATIONAL STUDENT CL	04/10/2018	$516.00
	OFFICE DEPOT #1214	04/18/2018	$51.34
			$838.86
MELODY JOHNSON	FORMS AND SUPPLY - AOPD	04/03/2018	$113.57
	STAPLS7195857938000001	04/14/2018	$61.23
	UNITED 0162395519166	04/19/2018	$897.91
	UNITED 0162395519165	04/19/2018	$897.91
	ROMAC TROPHIES & SIGNS	04/26/2018	$100.79
	STAPLS7196546388000001	04/27/2018	$95.47
			$2,166.88
MICHELLE WEEKS	WALMART.COM 8009666546	04/04/2018	$440.42
			$440.42
MIKE HENDERSON	DELL SALES & SERVICE	04/07/2018	$1,069.98
			$1,069.98
MIKE RAPAY	ARAMARK AT LANDER U	03/29/2018	$41.73
	AMAZON MKTPLACE PMTS	04/04/2018	$269.90
	AMAZON MKTPLACE PMTS	04/03/2018	$51.16
	AMAZON MKTPLACE PMTS	04/04/2018	$269.90
	EMERALD INK AND STITCHES	04/04/2018	$446.73
	AMAZON MKTPLACE PMTS	04/04/2018	$8.77
	AMAZON MKTPLACE PMTS	04/04/2018	$5.27
	AMAZON MKTPLACE PMTS	04/04/2018	$2.80
	FOOD LION #1431	04/05/2018	$19.65
	AMAZON MKTPLACE PMTS	04/05/2018	$189.62
	SP AMERICAN BUTTON M	04/06/2018	$103.20
	WM SUPERCENTER #1382	04/09/2018	$24.35
	LOWES #00518	04/09/2018	$27.61
	SWANK MOTION PICTURES IN	04/10/2018	$900.00
	WAL-MART #1382	04/11/2018	$101.54
	SWANK MOTION PICTURES IN	04/12/2018	$425.00
	AMAZON.COM AMZN.COM/BILL	04/15/2018	$33.89
	PROMOTIONS & UNICORNS TOO	04/13/2018	$194.32
	AMAZON.COM AMZN.COM/BILL	04/15/2018	$31.96
	WAL-MART #1382	04/16/2018	$66.97
	SWANK MOTION PICTURES IN	04/16/2018	$425.00

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Cardholder	Vendor Name	Purchase Date	Amount
MIKE RAPAY	FORMS AND SUPPLY - AOPD	04/16/2018	$7.96
	WAL-MART #1382	04/17/2018	$36.94
	Amazon.com	04/18/2018	$85.58
	AMAZON MKTPLACE PMTS	04/18/2018	$92.70
	SAMSCLUB.COM	04/17/2018	$78.42
	EMERALD INK AND STITCHES	04/19/2018	$588.50
	WALGREENS #7446	04/19/2018	$10.69
	HOBBY LOBBY #482	04/19/2018	$23.58
	ADOBE STOCK	04/21/2018	$29.99
	LOWES #00518	04/23/2018	$31.80
	RENTAL CENTER	04/24/2018	$69.34
	WM SUPERCENTER #1382	04/24/2018	$22.28
	RENTAL CENTER	04/25/2018	$31.91
	OFFICEMAX/DEPOT 6591	04/25/2018	$8.55
	HOBBY LOBBY #482	04/25/2018	$15.40
			$4,773.01
PAM BARTLEY	OFFICEMAX/DEPOT 6591	04/03/2018	$215.01
	BAUDVILLE INC.	04/09/2018	$36.45
	BAUDVILLE INC.	04/17/2018	$76.75
	FORMS AND SUPPLY - AOPD	04/17/2018	$933.71
	FORMS AND SUPPLY - AOPD	04/18/2018	$218.15
	AMAZON MKTPLACE PMTS	04/20/2018	$131.04
	AMAZON MKTPLACE PMTS	04/25/2018	$4.53
			$1,615.64
PAUL CRUTCHER	SENDTHISFILE	04/01/2018	$41.91
	FACEBK FVQCWF6QQ2	03/31/2018	$500.00
	APL ITUNES.COM/BILL	03/31/2018	$13.89
	APL ITUNES.COM/BILL	04/03/2018	$14.19
	APL ITUNES.COM/BILL	04/04/2018	$7.83
	APL ITUNES.COM/BILL	04/07/2018	$11.61
	APL ITUNES.COM/BILL	04/07/2018	$0.99
	APL ITUNES.COM/BILL	04/06/2018	$3.87
	ROMAC TROPHIES & SIGNS	04/11/2018	$396.82
	APL ITUNES.COM/BILL	04/11/2018	$21.33
	Spotify USA	04/13/2018	$10.69
	APL ITUNES.COM/BILL	04/15/2018	$2.28
	APL ITUNES.COM/BILL	04/18/2018	$16.77
	AMAZON MKTPLACE PMTS WWW.	04/19/2018	$314.75
	APL ITUNES.COM/BILL	04/20/2018	$3.87
	AMAZON MKTPLACE PMTS	04/24/2018	$249.88
	APL ITUNES.COM/BILL	04/24/2018	$21.93
	APL ITUNES.COM/BILL	04/28/2018	$24.60
			$1,657.21
RALPH LAYLAND	PASCO SCIENTIFIC	03/29/2018	$108.25
	TFS THERMOELECTRONNORT	03/31/2018	$60.27

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Cardholder	Vendor Name	Purchase Date	Amount
RALPH LAYLAND	TFS THERMOELECTRONNORT	03/31/2018	$122.62
	TFS FISHERSCI ECOM ATL	03/30/2018	$79.22
	CVS/PHARMACY #07388	04/04/2018	$68.23
	SIGMA ALDRICH US	04/10/2018	$372.33
	TFS FISHERSCI ECOM ATL	04/17/2018	$301.74
	TFS FISHERSCI ECOM ATL	04/24/2018	$115.24
			$1,227.90
REED GOING	QUARLES SUPPLY CO INC	04/04/2018	$107.51
	UNITED REFRIG INC 501	04/11/2018	$732.14
	MCCALL'S INC #17	04/24/2018	$148.22
			$987.87
RICK LINDLEY	DELTA AIR Baggage Fee	04/06/2018	$25.00
	SUPERSHUTTLE EXECUCARSAN	04/08/2018	$13.00
	SUPERSHUTTLE EXECUCARSAN	04/10/2018	$10.00
	DELTA AIR Baggage Fee	04/10/2018	$25.00
	GSP AIRPORT COMMISSION	04/11/2018	$25.00
	Amazon.com	04/22/2018	$57.77
	NORTHLAND COMMUNICATIO	04/20/2018	$87.40
	FORMS AND SUPPLY - AOPD	04/23/2018	$62.49
			$305.66
ROBBIE MARTIN	BROWN'S FARM AND GARDEN S	04/24/2018	$515.25
	GREENWOOD NURSERY	04/24/2018	$240.48
	LOWES #00518	04/26/2018	$87.59
			$843.32
ROBIN LAWRENCE	DMI DELL HIGHER EDUC	04/04/2018	$364.39
	CERTIFICATION CAMPS	04/04/2018	$4,795.00
	SANS INSTITUTE	04/04/2018	$6,539.00
	GLOBALKNOWLEDGETRAINING	04/03/2018	$3,995.00
	SHI INTERNATIONAL CORP	04/19/2018	$805.33
	SHI INTERNATIONAL CORP	04/19/2018	$729.54
	SHI INTERNATIONAL CORP	04/19/2018	$243.18
	SHI INTERNATIONAL CORP	04/19/2018	$1,076.87
	SHI INTERNATIONAL CORP	04/19/2018	$243.18
	SHI INTERNATIONAL CORP	04/19/2018	$1,215.90
	SHI INTERNATIONAL CORP	04/19/2018	$104.15
	SHI INTERNATIONAL CORP	04/19/2018	$243.18
	SHI INTERNATIONAL CORP	04/19/2018	$243.18
			$20,597.90
RODNEY BOYTER	SQ CROSSROADS ENVI	04/04/2018	$791.16
	STERICYCLE	04/04/2018	$374.25
	NATIONAL SAFETY COUNCIL	04/23/2018	$450.00
	HARVEY & ASSOCS INC	04/25/2018	$347.11
			$1,962.52
RODNEY JONES	ELLUCIAN	04/12/2018	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
RODNEY JONES	STAPLS7196225170000002	04/21/2018	$78.32
	STAPLS7196225170000001	04/21/2018	$251.26
	STAPLS7196225170000003	04/21/2018	$6.85
			$836.43
RUSSELL RILEY	LOWES #00518	04/06/2018	$57.20
	MOUNTZ GLASS CO	04/02/2018	$440.00
	LOWES #00518	04/09/2018	$31.71
	LOWES #00518	04/09/2018	$14.57
	LOWES #00518	04/11/2018	$76.42
	LOWES #00518	04/11/2018	$28.80
	LOWES #00518	04/11/2018	$42.67
	LOWES #00518	04/16/2018	$4.24
	LOWES #00518	04/16/2018	$2.70
	LOWES #00518	04/16/2018	$29.84
	SNEADS CARPET ONE	04/23/2018	$96.30
	SNEADS CARPET ONE	04/25/2018	$301.74
	LOWES #00518	04/27/2018	$70.80
			$1,196.99
SADIE ERWIN	OFFICE DEPOT #1214	04/06/2018	$83.78
	ARAMARK OLD MAIN CATERING	04/10/2018	$113.40
	OFFICE DEPOT #1214	04/09/2018	$39.35
	OFFICE DEPOT #1214	04/18/2018	$51.86
	ARAMARK OLD MAIN CATERING	04/24/2018	$69.12
	ARAMARK OLD MAIN CATERING	04/24/2018	$417.53
	OFFICE DEPOT #1214	04/27/2018	$54.59
			$829.63
SANDRA GARRON	BOGGERO'S PORTABLE TOILET	03/30/2018	$153.15
	STAPLES DIRECT	03/31/2018	$62.56
	TRACTOR-SUPPLY-CO #0471	04/02/2018	$42.78
	WAL-MART #6887	04/03/2018	$13.17
	ROBERT J MATTHEWS CO	04/03/2018	$1,024.99
	DV 9635150-2DovrSdlry	04/04/2018	$89.97
	DV 9635150-2DovrSdlry	04/04/2018	$199.90
	SMARTPAK	04/09/2018	$20.28
	H.D. PAYNE & COMPANY	04/10/2018	$355.05
	LOWES #00518	04/11/2018	$315.37
	GREENWOOD FARM & FEED	04/12/2018	$694.05
	GREENWOOD EQUIPMENT AN	04/13/2018	$313.76
	DV 9635150-1DovrSdlry	04/20/2018	$57.80
	RIVALS TEAM SPORTS PRIN	04/23/2018	$421.36
	ROMAC TROPHIES & SIGNS	04/24/2018	$104.33
	WAL-MART #1382	04/25/2018	$37.77
	DOLLAR-GENERAL #4500	04/24/2018	$30.98
	WAL-MART #6887	04/27/2018	$19.99
			$3,957.26

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA S SINGLETARY	B&H PHOTO 800-606-6969	04/16/2018	$59.88
	HIGHWATER CLAYS INC	04/17/2018	$268.50
			$328.38
SHELBY DOMINICK REED	DOLLAR TREE ECOMM	04/11/2018	$37.04
	HOBBY LOBBY #482	04/16/2018	$60.54
	BIG LOTS STORES - #1096	04/16/2018	$42.43
	EMERALD INK AND STITCHES	04/24/2018	$99.51
	OFFICEMAX/DEPOT 6591	04/25/2018	$204.03
	OVR O.CO/OVERSTOCK.COM	04/27/2018	$415.32
			$858.87
SHERRY B SMITH	OFFICEMAX/DEPOT 6591	03/29/2018	$224.32
	OFFICEMAX/DEPOT 6591	03/29/2018	$56.08
	NACUBO	04/18/2018	$1,040.00
	INDEX JOURNAL-CR CD	04/27/2018	$1,836.96
	STAPLS7196473097000001	04/27/2018	$786.54
	OFFICE DEPOT #2629	04/26/2018	$21.29
	NACUBO	04/27/2018	$3,575.00
	OFFICE DEPOT #1214	04/26/2018	$38.50
			$7,578.69
STACEY HART	PLASTICCARD	03/30/2018	$495.00
	QUICK COPIES OF GREENWOOD	04/03/2018	$456.89
	ROMAC TROPHIES & SIGNS	04/04/2018	$5.08
	ATTAWAY INC	04/06/2018	$286.76
	ROMAC TROPHIES & SIGNS	04/04/2018	$35.58
	ATTAWAY INC	04/19/2018	$492.20
	ATTAWAY INC	04/19/2018	$337.05
	ROMAC TROPHIES & SIGNS	04/24/2018	$20.34
	ROMAC TROPHIES & SIGNS	04/24/2018	$10.16
	STAPLS7196598868002001	04/28/2018	$30.61
	STAPLS7196598868000001	04/27/2018	$357.44
			$2,527.11
STAN LIGON	LOWES #00518	04/11/2018	$32.00
	LOWES #00518	04/16/2018	$53.65
	SHERWIN WILLIAMS 702557	04/24/2018	$68.37
	WAL-MART #1382	04/26/2018	$29.67
	LOWES #00518	04/26/2018	$28.72
			$212.41
SUSAN WOOD	ARAMARK OLD MAIN CATERING	04/25/2018	$46.46
	ARAMARK OLD MAIN CATERING	04/25/2018	$423.36
	ARAMARK OLD MAIN CATERING	04/25/2018	$3,870.72
	ARAMARK OLD MAIN CATERING	04/25/2018	$7.74
	ARAMARK OLD MAIN CATERING	04/25/2018	$195.89
	ARAMARK OLD MAIN CATERING	04/25/2018	$465.89
			$5,010.06

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMIE MALLORY	FORMS AND SUPPLY - AOPD	04/04/2018	$575.74
	FORMS AND SUPPLY - AOPD	04/09/2018	$60.33
	OFFICE DEPOT #1214	04/12/2018	$89.85
	VWR INTERNATIONAL INC	04/17/2018	$72.98
	AMAZON MKTPLACE PMTS	04/19/2018	$25.98
			$824.88
TAMMY B. MONTS	SAMS CLUB #6463	04/27/2018	$105.45
			$105.45
TD MAZE	Amazon.com	04/11/2018	$700.75
	ADORAMA INC	04/13/2018	$359.94
	LIFETECH 40242499	04/13/2018	$43.04
	PURINA MILLS LLC MAZURI	04/18/2018	$63.10
			$1,166.83
TERRY DEVORE	LOWES #00518	04/04/2018	$29.16
	LOWES #00518	04/04/2018	$76.76
	LOWES #00518	04/23/2018	$53.48
			$159.40
TERRY POWELL	LOWES #00518	04/05/2018	$99.32
	LOWES #00518	04/06/2018	$51.67
	LOWES #00518	04/26/2018	$57.68
			$208.67
TERRY URBAN	QUARLES SUPPLY CO INC	04/04/2018	$11.06
	QUARLES SUPPLY CO INC	04/04/2018	$13.60
	QUARLES SUPPLY CO INC	04/10/2018	$22.41
	HARLINGS TIRE MARKET	04/11/2018	$11.07
	LOWES #00518	04/26/2018	$96.28
	CRESCENT SUPPLY COMP INC	04/26/2018	$149.80
			$304.22
TORRY FULLER	SPECIALTY PAPER & PACKAGI	03/30/2018	$546.98
	SOUTHEASTERN PAPER GRO	03/26/2018	$681.17
	SOUTHEASTERN PAPER GRO	04/06/2018	$819.04
	SOUTHEASTERN PAPER GRO	03/29/2018	$98.08
	SOUTHEASTERN PAPER GRO	04/02/2018	$1,321.84
	PAYPAL SQUEEGEECLE	04/09/2018	$350.00
	ADVANCE CHEMICAL AND PAPE	04/12/2018	$481.50
	MR LUBE	04/12/2018	$25.98
	UNITED CHEMICAL & SUPP	04/13/2018	$1,484.82
	WM SUPERCENTER #1382	04/19/2018	$138.03
	SPECIALTY PAPER & PACKAGI	04/25/2018	$89.88
	SPECIALTY PAPER & PACKAGI	04/25/2018	$21.40
			$6,058.72
TYLER MCCUTCHEON	LOWES #00518	04/05/2018	$46.88
			$46.88
VERNON J PEPPERS	READS UNIFORMS #1	04/04/2018	$97.45

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VERNON J PEPPERS	READS UNIFORMS #1	04/10/2018	$181.94
	READS UNIFORMS #1	04/10/2018	$24.29
	READS UNIFORMS #1	04/10/2018	$24.29
	READS UNIFORMS #1	04/10/2018	$36.38
	READS UNIFORMS #1	04/10/2018	$42.80
	READS UNIFORMS #1	04/10/2018	$38.52
	READS UNIFORMS #1	04/10/2018	$48.57
	READS UNIFORMS #1	04/10/2018	$24.29
	READS UNIFORMS #1	04/10/2018	$25.36
	READS UNIFORMS #1	04/10/2018	$40.66
	READS UNIFORMS #1	04/10/2018	$158.36
	READS UNIFORMS AND SHO	04/12/2018	$250.38
			$993.29
VICTOR SMITH	TRIANGLE TVHDW	04/18/2018	$34.81
	TRIANGLE TVHDW	04/18/2018	$52.41
	UNITED REFRIG INC 501	04/18/2018	$84.65
			$171.87
WARREN CALLAHAM	DOLLAR-GENERAL #4500	04/03/2018	$29.91
	GREENWOOD MOP & BROOM, I	04/10/2018	$188.75
	CAROLINA VACUUM	04/17/2018	$426.93
	LOWES #00518	04/23/2018	$153.99
	SOUTHEASTERN PAPER GRO	04/19/2018	$1,151.92
			$1,951.50
WILLIAM MIKEAL	WM SUPERCENTER #1382	04/16/2018	$19.14
	APL APPLE ONLINE STORE	04/18/2018	$19.26
			$38.40
ZACH HELMS	OFFICEMAX/DEPOT 6591	04/16/2018	$141.74
	WM SUPERCENTER #1382	04/24/2018	$56.65
	ROMAC TROPHIES & SIGNS	04/24/2018	$536.34
			$734.73

Total for LANDER UNIVERSITY: $232,895.95

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	GRAYBAR ELECTRIC	03/31/2018	$352.20
	GRAYBAR ELECTRIC	03/30/2018	$352.20
	ABSUPPLYNET	04/04/2018	$64.09
	WW GRAINGER	04/04/2018	$55.67
	NORTHERN TOOL EQUIP SC	04/03/2018	$198.83
	LOWES #00385	04/04/2018	$195.37
	NORTHERN TOOL EQUIP SC	04/04/2018	$35.31
	LOWES #00385	04/05/2018	$203.25
	ATCO MANUFACTURING COMPAN	04/06/2018	$301.16
	ATCO MANUFACTURING COMPAN	04/06/2018	$222.09
	UNITED LABORATORIES	04/11/2018	$309.50
	HARBOR FREIGHT TOOLS 103	04/13/2018	$23.96
	NAPA STORE 1015011	04/13/2018	$79.81
	WW GRAINGER	04/13/2018	$433.59
	WALLINGFORD SALES COMPANY	04/17/2018	$484.38
	LOWES #00385	04/19/2018	$23.26
	CARQUEST 1385	04/23/2018	$96.23
	SMITH & JONES JANITORIAL	04/24/2018	$432.00
	NORTHERN TOOL EQUIP SC	04/24/2018	$21.38
	SPARROW & KENNEDY TRACTOR	04/26/2018	$382.31
			$4,266.59
DONALD LANIER	UPS 462606701	04/11/2018	$150.54
			$150.54
DONALD RACH	FBI RETAIL STO12010070	04/02/2018	$358.74
	FBI RETAIL STO12010070	04/03/2018	$30.00
			$388.74
JASON MANIS	NAPA STORE 1015011	04/09/2018	$213.74
	NAPA STORE 1015011	04/09/2018	$15.28
	AMAZON MKTPLACE PMTS	04/11/2018	$43.86
	PARKS AUTO PARTS - COLA	04/12/2018	$105.73
	NAPA STORE 1015011	04/11/2018	$315.63
	NAPA STORE 1015011	04/11/2018	$438.70
	CARQUEST 1385	04/12/2018	$73.43
	OREILLY AUTO #1664	04/16/2018	$191.34
	NAPA STORE 1015011	04/16/2018	$202.87
	CLASSIC FORD OF COLUMBIA	04/17/2018	$390.03
	NORTHERN TOOL EQUIP SC	04/16/2018	$100.52
	NAPA STORE 1015011	04/18/2018	$93.09
	CARQUEST 1385	04/23/2018	$302.93
	PARKS AUTO PARTS - COLA	04/24/2018	$49.79
	OREILLY AUTO #1664	04/24/2018	$18.99
	CARQUEST 1385	04/25/2018	$294.56
	PARKS AUTO PARTS - COLA	04/26/2018	$57.15
			$2,907.64
JOHN MCMAHAN	DANA SAFETY SUPPLY INC	04/02/2018	$124.20

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MCMAHAN	AMAZON.COM AMZN.COM/BILL	04/03/2018	$44.64
	AMAZON.COM AMZN.COM/BILL	04/03/2018	$90.60
	CRAIGS FIREARMS SC	04/03/2018	$45.36
	LAWMENS DISTRIBUTION LLC	04/04/2018	$213.82
	LA POLICE GEAR	04/05/2018	$154.99
	DANA SAFETY SUPPLY INC	04/07/2018	$65.10
	OFFICE DEPOT #2196	04/10/2018	$58.26
	AMAZON.COM AMZN.COM/BILL	04/16/2018	$91.75
	SPORTSMANS WAREHOUSE 155	04/16/2018	$304.61
	AMAZON MKTPLACE PMTS	04/19/2018	$17.87
	AMAZON MKTPLACE PMTS	04/23/2018	$32.99
	DANA SAFETY SUPPLY INC	04/24/2018	$41.58
			$1,285.77
JUSTIN M MILLER	STAPLES DIRECT	04/17/2018	$107.99
	LAMINEX	04/25/2018	$211.56
			$319.55
LENDOL HICKS	SPORTS TROPHIES	04/11/2018	$294.25
	WM SUPERCENTER #4440	04/16/2018	$28.74
	LAKE MURRAY HARDWARE	04/16/2018	$8.43
	SPORTSMANS WAREHOUSE 155	04/17/2018	$10.69
	ACADEMY MANUAL PLATFORM	04/24/2018	$40.49
			$382.60
MARGIE MANIS	GB SHOES 26	03/29/2018	$77.73
	LOWES #00385	04/03/2018	$20.50
	WAL-MART #1164	04/17/2018	$42.44
	WM SUPERCENTER #4379	04/18/2018	$104.91
	WM SUPERCENTER #4379	04/19/2018	$69.62
	STAPLES 00106567	04/19/2018	$427.98
	WM SUPERCENTER #1164	04/27/2018	$79.51
			$822.69
MIKE CLARK	ABSUPPLYNET	04/02/2018	$351.85
	THE UPS STORE #6491	04/04/2018	$37.45
	LOWES #00385	04/04/2018	$43.11
	IBI - SUPPLYWORKS #2251	04/05/2018	$362.88
	LOWES #00385	04/09/2018	$55.67
	SMITH & JONES JANITORIAL	04/10/2018	$172.37
	CARQUEST 1385	04/17/2018	$26.42
	WW GRAINGER	04/17/2018	$450.57
	LOWES #00385	04/17/2018	$32.35
	SHARE CORPORATION	04/20/2018	$183.35
			$1,716.02
VINNIE MILLER	DESIGN LAB COLUMBIA	04/02/2018	$223.55
	OFFICE DEPOT #332	04/05/2018	$274.30
	TRI BORO SHELVING AND PAR	04/09/2018	$392.68
	DESIGN LAB COLUMBIA	04/12/2018	$315.08

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
VINNIE MILLER	STAPLES 00106567	04/12/2018	$38.28
	OFFICE DEPOT #332	04/16/2018	$118.79
	NATIONAL PEN CO LLC	04/17/2018	$450.90
	OFFICE DEPOT #332	04/17/2018	$29.13
	DESIGN LAB COLUMBIA	04/20/2018	$43.19
	PARTY CITY 1056	04/19/2018	$21.39
	STAPLES 00106567	04/23/2018	$27.80
	WWW.DIGITALJEWELRY.COM	04/25/2018	$132.19
	STAPLES 00106567	04/25/2018	$36.36
			$2,103.64

Total for LAW ENFORCEMENT TRAINING COUNCIL: $14,343.78

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	GAN 1120GRNVILLENEWCIR	04/16/2018	$9.95
			$9.95
MITCHELL G DORMAN	FRANK''S CARWASH-BUSH RI	04/02/2018	$10.00
	AMAZON MKTPLACE PMTS	04/06/2018	$149.95
	FRANK''S CARWASH-BUSH RI	04/13/2018	$10.00
	FRANK''S CARWASH-BUSH RI	04/16/2018	$10.00
	THE HOME DEPOT #1112	04/19/2018	$289.65
	LOWES #00499	04/23/2018	$12.02
			$481.62

Total for LEG DEPT-HOUSE OF REPRE: $491.57

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILSON	AMAZON MKTPLACE PMTS	03/30/2018	$59.99
	SOLARWINDS	04/04/2018	$787.00
	HOMEDEPOT.COM	04/04/2018	$116.94
	BESTBUYCOM805538141606	04/05/2018	$425.47
	SUPPLY CHIMP	04/13/2018	$1,394.66
	GMIS INTERNATIONAL	04/17/2018	$750.00
	APL APPLE ONLINE STORE	04/20/2018	$1,509.84
	WWW.NEWEGGBUSINESS.COM	04/25/2018	$33.68
	FS Decisive Tactic	04/25/2018	$149.95
			$5,227.53
BRUCE ELLSWORTH	DISPLAYS2GO	04/21/2018	$366.27
	BEST BUY 00002642	04/22/2018	$492.18
	BEST BUY 00002642	04/26/2018	$246.09
			$1,104.54
SHEILA ROBERTS	Amazon web services	04/03/2018	$140.47
			$140.47

Total for LEG DEPT-LEGISLATIVE SERVICES: $6,472.54

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	JCPENNEY 2908	04/27/2018	$190.93
	DILLARDS COLUMBIANA CE	04/27/2018	$318.60
			$509.53

Total for LEG DEPT-THE SENATE: $509.53

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ROBERTS	BELTLINE STGOFFICE CTR	04/03/2018	$194.59
	THE KEY SHOP INC	04/18/2018	$14.70
	BHM THE MORNING NEWS	04/19/2018	$5.95
	DOLLAR-GENERAL #8950	04/18/2018	$7.56
	AMAZON MKTPLACE PMTS WWW.	04/19/2018	$400.89
	STAPLES DIRECT	04/20/2018	$259.18
	DELTA AIR 0062321474028	04/19/2018	$1,073.60
	DELTA AIR 0062321077857	04/19/2018	$1,073.60
	PCNAMETAG INC PCNAMETAG	04/25/2018	$386.85
	STAPLS7196458018000001	04/25/2018	$9.15
	STAPLS7196458018000003	04/25/2018	$1,149.52
	4IMPRINT	04/25/2018	$862.40
			$5,437.99
PAULA WINGFIELD	POSITIVE PROMOTIONS INC	03/30/2018	$995.28
	AMERICAN AIR0012181780380	04/02/2018	$472.40
	WWW.1AND1.COM	04/13/2018	$35.16
	QB QUICKBASE	04/15/2018	$540.00
			$2,042.84

Total for LIEUTENANT GOVERNOR: $7,480.83

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRADY	AMAZON MKTPLACE PMTS WWW.	04/03/2018	$16.98
	MATTHEWS MUSC BKST 320	04/20/2018	$41.43
	STAPLS6923154667000	04/21/2018	$84.95
	STAPLS6923184395000	04/28/2018	$28.32
			$171.68
ABIGAIL MIXSON	AAPHD	04/04/2018	$185.00
	PAYPAL INTERNATION	04/04/2018	$58.09
	EXPEDIA 7344376406587	04/11/2018	$5.01
	DELTA AIR 0067135187396	04/11/2018	$222.80
	AMERICAN AIR0017135186387	04/11/2018	$360.30
	AMAZON.COM AMZN.COM/BILL	04/20/2018	$81.24
	AMAZON MKTPLACE PMTS WWW.	04/20/2018	$44.49
			$956.93
ADRIANA MCKENNA	FACEBK YZFC8FS9T2	03/31/2018	$69.24
	FACEBK LZFC8FS9T2	03/31/2018	$5.83
	EPROMOS PROMOTIONAL PRODU	04/06/2018	$342.00
	AMAZON MKTPLACE PMTS	04/06/2018	$133.22
	CRAIGSLIST.ORG	04/10/2018	$580.00
	FACEBK 27UHXESSB2	04/12/2018	$10.43
	FACEBK Z6UHXESSB2	04/12/2018	$739.57
	4IMPRINT	04/12/2018	$1,011.91
	FACEBK L8VD8FNTB2	04/12/2018	$732.80
	MEGA PRINT INC	04/12/2018	$162.00
	FACEBK Q8VD8FNTB2	04/12/2018	$17.20
	MEGA PRINT INC	04/12/2018	$162.00
	AFP	04/12/2018	$95.00
	AMERICAN AIR0012183746442	04/13/2018	$605.60
	AMERICAN AIR0012183744602	04/13/2018	$605.60
	MEGA PRINT INC	04/13/2018	$129.00
	Amazon.com	04/18/2018	$82.01
	GRAVATT CAMP AND CONFE	04/17/2018	$48.00
	AMAZON.COM AMZN.COM/BILL	04/21/2018	$164.02
	BESTBUYCOM805538669996	04/20/2018	$762.99
	AMAZON MKTPLACE PMTS	04/20/2018	$948.46
	CRAIGSLIST.ORG	04/24/2018	$1,271.00
			$8,677.88
ALEXIS JOHNS	PFG PROFORMA	04/26/2018	$1,194.93
			$1,194.93
ALICIA MCMENAMIN	FEDEXOFFICE 00020412	04/09/2018	$141.14
	SOUTH CAROLINA NURSES ASS	04/18/2018	$500.00
			$641.14
ALISA WETZIG	DELTA AIR 0062319695720	03/30/2018	$326.80
	AMERICAN AIR0012181334250	03/30/2018	$381.80
	ASM Microbe	04/03/2018	$775.00
	ASM Microbe	04/03/2018	$385.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALISA WETZIG	MAKESIGNS.COM	04/11/2018	$116.90
	AMERICAN AIR0012184964281	04/20/2018	$529.60
	AMERICAN TRANSPLANT CONGR	04/20/2018	$680.00
	SAA AIRWAYS 0832129050783	04/19/2018	$559.65
	AMAZON MKTPLACE PMTS	04/27/2018	$199.96
			$3,954.71
ALISHA GOURDINE	AMERICAN AIR0017061410014	03/27/2018	$305.59
	ADVANCES IN NEUROBLASTOM	04/09/2018	$775.00
	EXPEDIA 7344454322168	04/11/2018	$3.39
	UNITED 0167135351667	04/11/2018	$171.80
	DELTA AIR 0067135359318	04/11/2018	$237.80
	SOUTHWES 5261434982286	04/13/2018	$171.80
	FLIGHTNETWORK US	04/14/2018	$16.12
	ALG AIR 7HXT9L	04/13/2018	$48.00
	UPS 1ZA8T685NT93000429	04/15/2018	$15.58
	ASPHO	04/18/2018	$834.00
	UPS 1ZA8T685NT93426836	04/22/2018	$15.55
	EXPEDIA 7348057806415	04/25/2018	$5.22
	UNITED 0167139901877	04/25/2018	$199.96
	UNITED 0167139899644	04/25/2018	$459.25
	UPS 1ZA8T685NT91735041	04/29/2018	$15.62
			$3,274.68
ALLISON FLOYD	LOW COUNTRY DRUG SCREE	04/03/2018	$188.00
	IN ABEL SCREENING, INC.	04/05/2018	$99.00
	NCS PEARSON	04/11/2018	$36.72
	WAL-MART #1748	04/29/2018	$1.94
			$325.66
ALTONYA DAVIS	ISMRM	04/06/2018	$270.00
	Amazon.com	04/24/2018	$78.44
	AMAZON MKTPLACE PMTS	04/27/2018	$18.36
			$366.80
AMANDA KARALIA	AIRGAS SOUTH	03/29/2018	$48.70
	SOC FOR NEUROSCIENCE MEM	04/02/2018	$70.00
	DELTA AIR 0062320169170	04/05/2018	$290.60
	AIRGAS SOUTH	04/17/2018	$48.70
			$458.00
AMANDA WAGNER	DELTA AIR 0062319070981	03/29/2018	$577.60
	TWILIO	04/03/2018	$50.00
	CRAIGSLIST.ORG	04/03/2018	$5.00
	CRAIGSLIST.ORG	04/03/2018	$5.00
	CRAIGSLIST.ORG	04/03/2018	$5.00
	CRAIGSLIST.ORG	04/04/2018	$15.00
	TRIALFACTS	04/05/2018	$1,017.50
	AMER ACDMY ADDCTN PSYC	04/05/2018	$705.00
	CRAIGSLIST.ORG	04/10/2018	$5.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WAGNER	CRAIGSLIST.ORG	04/10/2018	$5.00
	CRAIGSLIST.ORG	04/10/2018	$50.00
	CRAIGSLIST.ORG	04/10/2018	$5.00
	WTAT TV	04/12/2018	$654.50
	SPOTLIGHT SOUTHERN DIV	04/13/2018	$2,144.00
	CRAIGSLIST.ORG	04/13/2018	$25.00
	RAYCOM MEDIA INC	04/17/2018	$510.00
	SQ LINDSEY CHAMBERS	04/17/2018	$153.00
	CRAIGSLIST.ORG	04/18/2018	$50.00
	THE POST AND COURIER	04/19/2018	$406.40
	The College on Problems o	04/18/2018	$850.00
	THE POST AND COURIER	04/19/2018	$556.96
	LIN TELEVISION SALES	04/20/2018	$2,450.00
	DELTA AIR 0062321464249	04/19/2018	$569.60
	MANAGEDPRINT	04/19/2018	$70.85
	LM COMMUNICATIONS OF SC	04/20/2018	$500.00
	SP TEST COUNTRY	04/23/2018	$194.50
	CRAIGSLIST.ORG	04/24/2018	$75.00
	COLLEGE OF PSYCHIATRIC	04/24/2018	$250.00
	NATUS MEDICAL, INC.	04/25/2018	$255.15
			$12,160.06
AMY BOATRIGHT	CRAIGSLIST.ORG	04/04/2018	$5.00
	AMAZON MKTPLACE PMTS	04/04/2018	$13.16
	CRAIGSLIST.ORG	04/04/2018	$25.00
	CRAIGSLIST.ORG	04/06/2018	$5.00
	CRAIGSLIST.ORG	04/06/2018	$5.00
	CRAIGSLIST.ORG	04/06/2018	$5.00
	CRAIGSLIST.ORG	04/14/2018	$5.00
	CRAIGSLIST.ORG	04/14/2018	$5.00
	CRAIGSLIST.ORG	04/14/2018	$5.00
	CRAIGSLIST.ORG	04/14/2018	$5.00
	CRAIGSLIST.ORG	04/14/2018	$25.00
	IN JONES STREET PUBLISHE	04/13/2018	$700.00
	CRAIGSLIST.ORG	04/20/2018	$5.00
	CRAIGSLIST.ORG	04/20/2018	$5.00
	CRAIGSLIST.ORG	04/20/2018	$5.00
	CRAIGSLIST.ORG	04/20/2018	$5.00
	CRAIGSLIST.ORG	04/20/2018	$5.00
	CRAIGSLIST.ORG	04/20/2018	$5.00
	CRAIGSLIST.ORG	04/20/2018	$5.00
	CRAIGSLIST.ORG	04/20/2018	$5.00
	CRAIGSLIST.ORG	04/20/2018	$5.00
	CRAIGSLIST.ORG	04/20/2018	$5.00
	CRAIGSLIST.ORG	04/20/2018	$5.00
	CRAIGSLIST.ORG	04/25/2018	$5.00
	CRAIGSLIST.ORG	04/25/2018	$5.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMY BOATRIGHT	CRAIGSLIST.ORG	04/25/2018	$5.00
	CRAIGSLIST.ORG	04/25/2018	$5.00
	CRAIGSLIST.ORG	04/25/2018	$25.00
	CRAIGSLIST.ORG	04/25/2018	$5.00
	CRAIGSLIST.ORG	04/25/2018	$5.00
	CRAIGSLIST.ORG	04/25/2018	$5.00
	CRAIGSLIST.ORG	04/27/2018	$5.00
	CRAIGSLIST.ORG	04/27/2018	$5.00
			$928.16
AMY CONNOLLY	APPALACHIAN SPRINGS	04/03/2018	$80.26
	HONORS GRADUATION	04/13/2018	$66.74
	STAPLS0164835727000003	04/14/2018	$150.00
	ACT University of Colo	04/17/2018	$500.00
	ACT University of Colo	04/17/2018	$500.00
	XEROX CORPORATION/RBO	04/26/2018	$136.25
			$1,433.25
AMY SMOAK	4MD MEDICAL.COM	04/10/2018	$68.73
	AMAZON MKTPLACE PMTS	04/20/2018	$32.99
	AMAZON MKTPLACE PMTS	04/20/2018	$26.58
	IAFN	04/23/2018	$600.00
	AMAZON MKTPLACE PMTS	04/26/2018	$199.99
			$928.29
ANDREA ERB	AMERICAN ACADEMY OF ORAL	04/26/2018	$805.00
	AMERICAN ACADEMY OF ORAL	04/26/2018	$695.00
			$1,500.00
ANDREA GEORGULES	USPS PO 4514830245	03/30/2018	$13.50
	AMAZON MKTPLACE PMTS	04/03/2018	$31.79
	USPS PO 4514810248	04/03/2018	$40.00
	AMAZON MKTPLACE PMTS	04/04/2018	$27.81
	AMAZON MKTPLACE PMTS	04/04/2018	$81.71
	AMAZON MKTPLACE PMTS	04/04/2018	$24.72
	STAPLES 00115832	04/04/2018	$15.79
	AMAZON MKTPLACE PMTS	04/05/2018	$44.97
	AMAZON MKTPLACE PMTS	04/05/2018	$68.54
	AMAZON MKTPLACE PMTS	04/06/2018	$26.57
	AMAZON MKTPLACE PMTS	04/08/2018	$42.96
	AMAZON MKTPLACE PMTS	04/08/2018	$1,248.30
	Amazon.com	04/08/2018	$376.60
	AMAZON MKTPLACE PMTS	04/08/2018	$25.68
	AMAZON MKTPLACE PMTS	04/06/2018	$123.11
	AMAZON MKTPLACE PMTS	04/10/2018	$7.50
	DOLLAR TREE	04/09/2018	$6.54
	IN WESTED	04/10/2018	$96.81
	STAPLES 00115832	04/12/2018	$30.48
	PFG PROFORMA	04/20/2018	$1,449.06

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREA GEORGULES	DELTA AIR 0067138048839	04/19/2018	$395.59
	PFG PROFORMA	04/25/2018	$531.55
	PRIVATE I PRINT PROMOTIO	04/24/2018	$838.21
	PRIVATE I PRINT PROMOTIO	04/24/2018	$171.13
	PRIVATE I PRINT PROMOTIO	04/24/2018	$1,121.61
	AMERICAN AIR0017110902962	04/26/2018	$637.60
	AMERICAN AIR0017140288875	04/26/2018	$475.10
			$7,953.23
ANITA BAXLEY	APPALACHIAN SPRINGS	04/02/2018	$40.00
			$40.00
ANTHONY TRIMBOLI	AMAZON MKTPLACE PMTS	04/07/2018	$596.53
	GENEWIZ, INC.	04/12/2018	$24.00
	INTEGRATED DNA TECH	04/18/2018	$59.59
	LOWES #00907	04/25/2018	$93.90
	LOWES #00907	04/25/2018	$47.83
			$821.85
APRIL L BORKMAN	4IMPRINT	03/30/2018	$564.50
	SOUTH CAROLINA CAMPAIGN	04/17/2018	$350.00
	THE UPS STORE #3069	04/24/2018	$264.72
			$1,179.22
ASHLEE FOWLER	NAFSA EVENTS	04/13/2018	$639.00
			$639.00
ASHLEIGH MITCHUM	AGENT FEE 8900721746804	04/02/2018	$50.00
	DELTA AIR 0067014105072	04/02/2018	$1,448.71
	OFFICE DEPOT #1214	04/09/2018	$54.47
	AGENT FEE 8900722006772	04/11/2018	$50.00
	DELTA AIR 0067015243128	04/11/2018	$1,918.01
	AGENT FEE 8900722037452	04/16/2018	$50.00
	OFFICE DEPOT #1214	04/18/2018	$137.69
	DELTA AIR 0067185721759	04/19/2018	$1,838.31
	AGENT FEE 8900722037681	04/19/2018	$50.00
			$5,597.19
ASHLEY BROWN	NATIONAL KIDNEY FOUNDATI	04/02/2018	$260.00
	NATIONAL KIDNEY FOUNDATI	04/02/2018	$260.00
	NATIONAL KIDNEY FOUNDATI	04/02/2018	$260.00
	NATIONAL KIDNEY FOUNDATI	04/02/2018	$260.00
	UNITED 0162392858486	04/02/2018	$284.40
	UNITED 0162926827017	04/02/2018	$7.00
	ASN	04/02/2018	$995.00
	UNITED 0162926827016	04/02/2018	$7.00
	FEDEX 97833926	04/05/2018	$449.34
	AMAZON MKTPLACE PMTS	04/08/2018	$7.50
	TAKARA BIO USA INC	04/10/2018	$171.20
	QIAGEN INC	04/11/2018	$194.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY BROWN	B&H PHOTO 800-606-6969	04/12/2018	$599.00
	AMAZON.COM AMZN.COM/BILL	04/15/2018	$94.78
	MINNESOTA MOLECULAR	04/16/2018	$295.00
	INTEGRATED DNA TECH	04/17/2018	$205.41
	AMAZON MKTPLACE PMTS	04/19/2018	$198.89
	AMAZON MKTPLACE PMTS	04/20/2018	$22.78
	AMAZON MKTPLACE PMTS	04/21/2018	$90.00
	AMAZON MKTPLACE PMTS	04/21/2018	$130.50
	AMAZON.COM AMZN.COM/BILL	04/20/2018	$423.74
	INTEGRATED DNA TECH	04/20/2018	$49.67
	BREAKWATER ASSOCIATES	04/19/2018	$150.00
	CRUCIAL.COM	04/27/2018	$54.48
	AMAZON MKTPLACE PMTS	04/28/2018	$6.99
	INTEGRATED DNA TECH	04/27/2018	$42.59
			$5,519.67
ASHLEY DARLAND	SOUTHWES 5261429927042	03/29/2018	$373.96
	BLOOD JOURNAL SUBMISSION	04/16/2018	$60.00
	DELTA AIR 0062321311482	04/16/2018	$209.60
	ASH	04/17/2018	$700.00
	DELTA AIR 0062322330508	04/23/2018	$316.80
	UNITED 0162396019913	04/23/2018	$217.80
	UNITED 0162929096462	04/23/2018	$32.00
	DELTA AIR 0062322330507	04/23/2018	$316.80
	UNITED 0162929096461	04/23/2018	$39.00
	UNITED 0162396019911	04/23/2018	$217.80
	UNITED 0162396019914	04/23/2018	$217.80
	UNITED 0162396019912	04/23/2018	$217.80
	UNITED 0162929096463	04/23/2018	$35.00
	DELTA AIR 0062322330506	04/23/2018	$316.80
	AAAS/SCIENCE	04/24/2018	$599.00
	DELTA AIR 0062322330505	04/23/2018	$316.80
	UNITED 0162929096464	04/23/2018	$34.00
	ASMS	04/25/2018	$310.00
	ASMS	04/25/2018	$400.00
	ASMS	04/25/2018	$310.00
	ASMS	04/25/2018	$160.00
			$5,400.96
ASHLEY RILEY	WALMART.COM	03/30/2018	$2,869.94
	AMAZON MKTPLACE PMTS	04/01/2018	$401.96
	Amazon.com	04/02/2018	$1,050.39
	SOCIETY FOR ACADEMIC SPEC	04/02/2018	$250.00
	OFFICE DEPOT #1214	04/05/2018	$329.16
	OFFICE DEPOT #1214	04/05/2018	$501.38
	WWW.WORLDCLASSCME.COM	04/19/2018	$995.00
	THE AMERICAN CONGRESS OF	04/23/2018	$250.00
	THE AMERICAN CONGRESS OF	04/23/2018	$250.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY RILEY	NATL BOARD MED EXAM	04/25/2018	$836.00
			$7,733.83
ASIA BLISS	CRAIGSLIST.ORG	03/30/2018	$25.00
	CRAIGSLIST.ORG	04/05/2018	$25.00
	CRAIGSLIST.ORG	04/10/2018	$25.00
	CRAIGSLIST.ORG	04/12/2018	$25.00
			$100.00
BELINDA ANDERSEN	AMERICAN AIR0014574993823	03/30/2018	$79.20
	AMERICAN AIR0017062647354	03/30/2018	$762.59
	MAKESIGNS.COM	04/06/2018	$159.32
	UNITED 0162393363250	04/05/2018	$1,045.61
	UNITED 0162393363252	04/05/2018	$1,045.61
	EXPEDIA 7343953759597	04/09/2018	$1.21
	DELTA AIR 0067134479566	04/09/2018	$84.20
	JETBLUE 2797134482077	04/09/2018	$74.20
	DELTA AIR 0062320333507	04/10/2018	$131.80
	AMERICAN AIR0012183193101	04/10/2018	$170.30
	AMERICAN AIR0017136100183	04/13/2018	$911.49
	AAAS/SCIENCE	04/16/2018	$599.00
			$5,064.53
BETTY A CRAVEN	AMAZON MKTPLACE PMTS	04/11/2018	$10.85
	AMAZON MKTPLACE PMTS	04/13/2018	$24.99
	AMAZON MKTPLACE PMTS	04/13/2018	$3.60
	DIAMOND SPRINGS WATER	04/18/2018	$39.96
	DIAMOND SPRINGS WATER	04/18/2018	$23.39
	Amazon.com	04/21/2018	$33.76
			$136.55
BETTY BRYANT	UNIFORMS BY JOHN	04/05/2018	$403.30
	TYRONE LAMAR DAVIS	04/16/2018	$1,800.00
			$2,203.30
BETTY ROUSE	APPA VCB	04/11/2018	$300.00
			$300.00
BRUCE A MILLS	AMERICAN AIR0017104149111	03/29/2018	$134.30
	PRICELINE AIR TICKETS	03/30/2018	$9.16
	UNITED 0167104149110	03/29/2018	$127.20
	ABOVE & BEYOND AUTO	04/02/2018	$652.40
	ABOVE & BEYOND AUTO	04/02/2018	$357.67
	RKO TOTAL GRAPHICS	04/06/2018	$98.10
	RKO TOTAL GRAPHICS	04/06/2018	$49.05
	INTERNATIONAL FACILITY M	04/11/2018	$321.00
	ABOVE & BEYOND AUTO	04/13/2018	$853.69
	ABOVE & BEYOND AUTO	04/13/2018	$1,579.58
	CLEMENTS FERRY ALTERATION	04/13/2018	$126.00
	SC BOILER SAFETY PROG	04/26/2018	$225.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE A MILLS	SC BOILER SAFETY PROG	04/26/2018	$50.00
	SQ IDENTITY GRAPHI	04/27/2018	$842.50
			$5,425.65
CAMERON HAY	UPS 1ZA76V930193942994	04/01/2018	$22.60
	AMAZON MKTPLACE PMTS	04/03/2018	$28.12
	UPS 1ZA76V930191870208	04/08/2018	$22.71
	KEYSTONE SYMPOSIA	04/09/2018	$770.00
	AMERICAN AIR0012183161985	04/10/2018	$722.09
	CHEST	04/11/2018	$695.00
	AMERICAN AIR0010621478405	04/10/2018	$28.60
	AMERICAN AIR0012183404760	04/11/2018	$485.61
	AMERICAN AIR0010621583127	04/11/2018	$53.59
	UPS 1ZA76V930199538536	04/15/2018	$15.58
	AMAZON MKTPLACE PMTS	04/13/2018	$141.70
	UPS ADJ00221756561581	04/15/2018	$4.45
	UPS 1ZA76V930197474555	04/15/2018	$22.76
	AMAZON MKTPLACE PMTS WWW.	04/17/2018	$147.99
	AMER PHYSIO SOC	04/17/2018	$850.00
	AMERICAN THORACIC SO	04/19/2018	$330.00
	UPS 1ZA76V930195848164	04/22/2018	$22.71
	UPS 1ZA76V930197220177	04/29/2018	$22.81
	AMERICAN THORACIC SO	04/26/2018	$50.00
	AMAZON MKTPLACE PMTS	04/27/2018	$43.00
	AMAZON MKTPLACE PMTS WWW.	04/27/2018	$48.93
	DELTA AIR 0062322553892	04/27/2018	$767.80
			$5,296.05
CANDACE W COLLINS	UPS 1ZET2W280200004613	03/31/2018	$37.56
	Amazon web services	04/03/2018	$2.27
	DELTA AIR 0062320675127	04/06/2018	$617.60
	AMAZON MKTPLACE PMTS	04/10/2018	$119.95
	EB VIVO 2018 CONFEREN	04/11/2018	$300.00
	UNITED 0162394094016	04/10/2018	$176.40
	AMERICAN AIR0010621735058	04/13/2018	$49.55
	SOUTHWES 5261435855396	04/16/2018	$329.78
	SOUTHWES 5261435983507	04/16/2018	$236.96
	NNGROUP.COM	04/17/2018	$1,948.00
	DELTA AIR 0062321402478	04/17/2018	$263.80
	AMAZON MKTPLACE PMTS WWW.	04/18/2018	$27.20
	AMAZON MKTPLACE PMTS WWW.	04/19/2018	$179.00
	DIAMOND SPRINGS WATER	04/19/2018	$289.29
	SOUTHWES 5261436714788	04/18/2018	$76.00
	AMERICAN MEDICAL INFORMA	04/26/2018	$595.00
	AMERICAN AIR0017140673080	04/27/2018	$404.61
			$5,652.97
CAROL BROWN	AMERICAN COLLEGE OF CLINI	04/10/2018	$265.00

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL BROWN	DELTA AIR 0062322045266	04/24/2018	$400.40
	AACP.ORG	04/25/2018	$599.00
	AVNGATE 209-472-2240	04/29/2018	$139.00
			$1,403.40
CAROLE BERINI	Amazon Services-Kindle	04/04/2018	$33.49
	AMAZON.COM AMZN.COM/BILL	04/08/2018	$712.79
	AMAZON MKTPLACE PMTS	04/10/2018	$41.99
	AMAZON MKTPLACE PMTS	04/11/2018	$43.49
	NAPCRG	04/11/2018	$20.00
	Amazon.com	04/12/2018	$147.74
	NAPCRG	04/12/2018	$20.00
	NAPCRG	04/13/2018	$20.00
			$1,039.50
CAROLINE MCELVEEN	QUICK CURED ORTHODONTICS	03/30/2018	$1,146.00
	PLAK SMACKER	04/06/2018	$40.94
	MATTHEWS MUSC BKST 320	04/05/2018	$36.26
	SOUTHWES 5261432429676	04/06/2018	$393.96
	GLDN EAGLE ORTHODONTIC	04/09/2018	$557.25
	AMERICAN ORTHODONTICS	04/09/2018	$709.54
	QUICK CURED ORTHODONTICS	04/12/2018	$1,175.50
	SPECIALTY APPLIANCES INC	04/13/2018	$497.75
	GREAT LAKES ORTHODONTICS	04/13/2018	$231.98
	DENTSPLY RAINTREE	04/13/2018	$387.35
	ORMCO	04/16/2018	$274.35
	RMO INC	04/16/2018	$171.01
	PLAK SMACKER	04/19/2018	$178.67
	RMO INC	04/19/2018	$276.45
	ACCUTECH ORTHODONTIC LAB	04/19/2018	$95.30
	THE HOME DEPOT #1103	04/18/2018	$7.02
	JOHN HOLLIS INC	04/24/2018	$62.50
			$6,241.83
CASSAUNDRA TUCKER	FED OF STATE MEDICAL B	04/04/2018	$850.00
	UPS 1Z4AT1451397429151	04/22/2018	$17.94
	UPS 1Z4AT1453095286205	04/29/2018	$20.02
	UPS 1Z4AT1453098063191	04/29/2018	$20.02
			$907.98
CATHERINE CUMMINS	Amazon.com	04/04/2018	$48.12
	IN PT&PC	04/03/2018	$904.70
	AMAZON MKTPLACE PMTS	04/04/2018	$29.99
	UBERCONFERENCE	04/06/2018	$11.20
	TTC - CONTINUING ED	04/07/2018	$387.00
	GIH GLOBALINDUSTRIALEQ	04/12/2018	$596.93
	AMERICAN AIR0012183411129	04/11/2018	$466.40
	ACADEMY HEALTH	04/14/2018	$365.00
	BC.BASECAMP 1585279	04/14/2018	$149.00

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE CUMMINS	SOUTHWES 5261434637826	04/12/2018	$739.60
	APPLE STORE #R318	04/13/2018	$693.24
	ONINE LEARNING CONSORTIUM	04/13/2018	$1,600.00
	SOC FOR COLL U PLNG	04/16/2018	$399.00
	UNITED 0162395611517	04/20/2018	$707.80
	UNITED 0162928770769	04/20/2018	$23.00
	ACADEMY HEALTH	04/22/2018	$1,000.00
			$8,120.98
CHERYL MARECKI	AGILENTTECHNOLOGIES	03/29/2018	$701.96
	AIRGAS SOUTH	03/29/2018	$136.56
	AIRGAS SOUTH	03/29/2018	$77.52
	AIRGAS SOUTH	03/29/2018	$47.87
	STERIS CORPORATION	04/02/2018	$2,200.00
	UPS 1ZE8C1T90300409620	04/07/2018	$11.43
	UPS 1ZE8C1T90195800835	04/07/2018	$39.74
	UPS ADJ00226658611481	04/08/2018	$6.16
	STAPLES DIRECT	04/07/2018	$57.70
	ADVANTAGE STAFFING	04/10/2018	$229.81
	ADVANTAGE STAFFING	04/10/2018	$954.75
	AIRGAS SOUTH	04/09/2018	$48.70
	AIRGAS SOUTH	04/09/2018	$11.64
	SHI INTERNATIONAL CORP	04/10/2018	$60.54
	ADVANTAGE STAFFING	04/12/2018	$155.71
	AIRGAS SOUTH	04/10/2018	$34.92
	AACR DUES ONLINE	04/12/2018	$315.00
	STAPLES DIRECT	04/14/2018	$57.70
	AGILENTTECHNOLOGIES	04/16/2018	$193.85
	WWW.ISTOCK.COM	04/18/2018	$60.00
	ADVANTAGE STAFFING	04/20/2018	$206.36
	AGILENTTECHNOLOGIES	04/18/2018	$428.15
	AIRGAS SOUTH	04/18/2018	$48.70
	AMAZON MKTPLACE PMTS	04/22/2018	$16.51
	AIRGAS SOUTH	04/19/2018	$20.35
	AMAZON MKTPLACE PMTS	04/21/2018	$19.79
	ROCHESEQ	04/24/2018	$654.00
	AGILENTTECHNOLOGIES	04/23/2018	$204.69
	AIRGAS SOUTH	04/23/2018	$48.70
	EUROFINS GENOMICS LLC	04/27/2018	$50.00
	AIRGAS SOUTH	04/27/2018	$39.89
	AIRGAS SOUTH	04/27/2018	$65.62
	EPIDEMIOLOG	04/27/2018	$495.00
	AIRGAS SOUTH	04/27/2018	$65.62
	DOT NET NUKE	04/26/2018	$249.50
	AIRGAS SOUTH	04/27/2018	$136.56
	AMAZON MKTPLACE PMTS	04/27/2018	$13.48
			$8,164.48

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIN NAVITSKY	THE CHRONICLE	04/13/2018	$166.00
			$166.00
CHRISTINE FAYE RATLIFF	PALMETTO AWARDS	04/06/2018	$141.70
	UNITED 0162393874119	04/09/2018	$106.20
	AACP.ORG	04/13/2018	$649.00
	CONCORDE LLC	04/17/2018	$379.84
	MATTHEWS MUSC BKST 320	04/24/2018	$1,157.14
	PALMETTO AWARDS	04/26/2018	$239.80
			$2,673.68
CHRISTINE HUGGINS	DIAMOND SPRINGS WATER	04/13/2018	$101.60
			$101.60
CHRISTINE VON KOLNITZ	SNYDER PARTY RENTAL INC	04/27/2018	$2,168.90
	SNYDER PARTY RENTAL INC	04/27/2018	$777.24
			$2,946.14
CODI CAMMER	AMAZON MKTPLACE PMTS WWW.	04/20/2018	$40.00
	E-CENTURY PUBLISHING CORP	04/23/2018	$1,180.00
	UPS 1Z4AT2061590664469	04/29/2018	$147.38
			$1,367.38
CODY M HENDERSON	THE CHRONICLE	04/06/2018	$98.00
			$98.00
CONNIE HARBERT	DIAMOND SPRINGS WATER	04/18/2018	$99.41
			$99.41
COURTNEY CULLUM	AMAZON MKTPLACE PMTS	04/26/2018	$29.99
			$29.99
COURTNEY USHER	DELTA AIR 0062321575601	04/13/2018	$1,140.60
	DELTA AIR 0062321229068	04/13/2018	$557.40
			$1,698.00
CRYSTAL BROWN	INKHEAD	03/30/2018	$714.02
	AMAZON MKTPLACE PMTS	03/30/2018	$15.95
	USNEWS.COM ONLINE STORE	03/30/2018	$40.94
	Amazon.com	04/01/2018	$1,297.10
	CRAIGSLIST.ORG	04/04/2018	$25.00
	FLOWJEM INC.	04/05/2018	$700.00
	AMAZON MKTPLACE PMTS	04/09/2018	$137.98
	AMAZON MKTPLACE PMTS	04/10/2018	$239.97
	AMAZON MKTPLACE PMTS	04/10/2018	$19.50
	CRAIGSLIST.ORG	04/10/2018	$25.00
	AMERICAN PSYCHIATRIC ASSO	04/11/2018	$180.00
	Amazon.com	04/12/2018	$235.42
	AMAZON MKTPLACE PMTS	04/16/2018	$406.99
	AMAZON MKTPLACE PMTS	04/16/2018	$428.00
	CRAIGSLIST.ORG	04/17/2018	$15.00
	MICROSOFT	04/18/2018	$490.50

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Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BROWN	AMERICAN AIR0012184622606	04/18/2018	$568.10
	CRAIGSLIST.ORG	04/19/2018	$15.00
	CRAIGSLIST.ORG	04/19/2018	$25.00
	Amazon.com	04/19/2018	$59.72
	WALMART.COM 8009666546	04/20/2018	$18.49
	DELTA AIR 0062322891480	04/20/2018	$609.60
	SC.GOV	04/19/2018	$126.00
	SOC FOR NEUROSCIENCE MTG	04/25/2018	$135.00
	CRAIGSLIST.ORG	04/25/2018	$15.00
	CRAIGSLIST.ORG	04/25/2018	$25.00
	SOC FOR NEUROSCIENCE MTG	04/25/2018	$135.00
	HAMILTON COMPANY	04/26/2018	$136.00
	AMAZON.COM AMZN.COM/BILL	04/28/2018	$87.10
	RESEARCH SOCIETY ON ALCOH	04/27/2018	$425.00
			$7,351.38
CRYSTAL SANFORD	SOBP	04/05/2018	$295.00
	UNITED 0167136062138	04/13/2018	$74.20
	DELTA AIR 0067136065853	04/13/2018	$74.20
			$443.40
CYNTHIA BLACKMAN	EAGLEMATFLO	04/02/2018	$249.00
	STAPLS0164632433000001	04/03/2018	$599.45
	ASTRO Member Services	04/10/2018	$260.00
	UPS 1ZTB32F52420008214	04/14/2018	$69.75
	AIRGAS SOUTH	04/16/2018	$52.76
	UPS 1ZTB32F51220008219	04/22/2018	$25.85
			$1,256.81
CYNTHIA GRUENBAUM	INTEGRATED DNA TECH	03/30/2018	$34.08
	INTEGRATED DNA TECH	04/02/2018	$35.50
	DISTRIBUTION MANAGEMEN	04/07/2018	$168.00
	GENEWIZ, INC.	04/09/2018	$12.00
	GENEWIZ, INC.	04/09/2018	$18.00
	GENEWIZ, INC.	04/09/2018	$20.00
	GENEWIZ, INC.	04/09/2018	$30.00
	GENEWIZ, INC.	04/09/2018	$12.00
	AMAZON MKTPLACE PMTS	04/11/2018	$20.17
	USPS.COM POSTAL STORE	04/12/2018	$68.35
	AMAZON MKTPLACE PMTS	04/14/2018	$26.11
	AMAZON MKTPLACE PMTS	04/14/2018	$45.77
	INTEGRATED DNA TECH	04/18/2018	$174.62
	NEW ENGLAND BIOLABS	04/19/2018	$287.40
	NOVUS BIOLOGICALS LLC	04/19/2018	$194.00
	PROMEGACORP. PROMEGA C	04/25/2018	$562.44
	DISTRIBUTION MANAGEMEN	04/26/2018	$775.60
	LIEBERTPUB.COM/MARYANN	04/25/2018	$75.00
			$2,559.04

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA TIMMERS	FEDEX 378679739	04/12/2018	$30.20
			$30.20
CYNTHIA WRIGHT	STAPLES 00108266	03/30/2018	$10.44
			$10.44
DAMON S AMELLA	B&H PHOTO 800-606-6969	04/12/2018	$274.76
	B&H PHOTO 800-606-6969	04/12/2018	$12.34
	B&H PHOTO 800-606-6969	04/23/2018	$2,200.00
	EXTRON ELECTRONICS	04/25/2018	$100.00
			$2,587.10
DANTE PELZER	PANERA BREAD #204958	04/02/2018	$270.02
			$270.02
DAVID AVIN	SPIRIT COMMUNICATIONS EB	04/06/2018	$1.10
	SPIRIT COMMUNICATIONS EB	04/06/2018	$9.36
	DIAMOND SPRINGS WATER	04/06/2018	$88.51
			$98.97
DEBBIE BURDELL	AIRGAS SOUTH	03/29/2018	$65.43
	QIAGEN INC	03/31/2018	$106.20
	INTEGRATED DNA TECH	04/02/2018	$91.61
	CONT CARBONIC PDCT	04/02/2018	$88.02
	LYERLYS CLEANERS	04/02/2018	$11.77
	AIRGAS SOUTH	04/03/2018	$11.64
	ASBMB-CV	04/04/2018	$140.00
	AIRGAS SOUTH	04/03/2018	$17.42
	AIRGAS SOUTH	04/04/2018	$130.87
	NANOANDMORE USA INC	04/05/2018	$520.68
	INTEGRATED DNA TECH	04/05/2018	$60.44
	AIRGAS SOUTH	04/04/2018	$58.86
	THE DODGE COMPANY INC	04/05/2018	$169.43
	AIRGAS SOUTH	04/04/2018	$58.21
	ADVANCED CELL DIAGNOST	04/07/2018	$1,079.60
	AIRGAS SOUTH	04/05/2018	$84.62
	AIRGAS SOUTH	04/05/2018	$2.66
	AIRGAS SOUTH	04/06/2018	$57.64
	AIRGAS SOUTH	04/05/2018	$10.64
	AIRGAS SOUTH	04/05/2018	$10.64
	AIRGAS SOUTH	04/05/2018	$10.64
	AIRGAS SOUTH	04/05/2018	$2.66
	AIRGAS SOUTH	04/05/2018	$42.55
	AIRGAS SOUTH	04/05/2018	$15.57
	AIRGAS SOUTH	04/05/2018	$10.64
	AIRGAS SOUTH	04/05/2018	$13.30
	LYERLYS CLEANERS	04/09/2018	$11.77
	CAROLINA FUNERAL SERVICE	04/09/2018	$1,680.00
	CAROLINA FUNERAL SERVICE	04/10/2018	$1,680.00
	CONT CARBONIC PDCT	04/10/2018	$92.79

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	CAROLINA FUNERAL SERVICE	04/11/2018	$840.00
	AIRGAS SOUTH	04/10/2018	$130.87
	IN RETROGEN, INC.	04/12/2018	$45.00
	IN RETROGEN, INC.	04/12/2018	$35.00
	IN RETROGEN, INC.	04/12/2018	$40.00
	IN RETROGEN, INC.	04/12/2018	$25.00
	INTEGRATED DNA TECH	04/12/2018	$26.72
	IN RETROGEN, INC.	04/12/2018	$70.00
	EPPENDORF NORTH AMERIC	04/13/2018	$368.00
	CONT CARBONIC PDCT	04/17/2018	$92.79
	MCALISTER-SMITH FUNERAL	04/18/2018	$65.00
	CAROLINA FUNERAL SERVICE	04/23/2018	$1,680.00
	CONT CARBONIC PDCT	04/23/2018	$88.02
	CAROLINA FUNERAL SERVICE	04/24/2018	$1,680.00
	INTEGRATED DNA TECH	04/24/2018	$26.72
	INTEGRATED DNA TECH	04/24/2018	$30.97
	INTEGRATED DNA TECH	04/25/2018	$30.42
	AIRGAS SOUTH	04/25/2018	$65.43
	CAROLINA FUNERAL SERVICE	04/26/2018	$840.00
	AIRGAS SOUTH	04/26/2018	$46.56
			$12,562.80
DEBBIE MOODY	ACT UC Research Inform	04/09/2018	$644.15
	UNITED 0162394026947	04/10/2018	$319.40
			$963.55
DEBBIE UNDERWOOD	BEHAVIORAL ASSOCIATES	04/09/2018	$375.00
	PLASTIC CARD SYSTEMS INC	04/09/2018	$1,327.00
			$1,702.00
DEBRA CAIN	PAYPAL ORTHOBULLET	04/02/2018	$100.00
	AMAZON.COM AMZN.COM/BILL	04/04/2018	$119.85
	AM ACADEMY OF ORTHO SU	04/08/2018	$276.70
	BIOPROXIMITY LLC BIOPR	04/10/2018	$2,250.00
	FEDEX 379551394	04/21/2018	$66.63
	BIOPROXIMITY LLC BIOPR	04/24/2018	$1,000.00
			$3,813.18
DEN LYNCH	FACTILEJEOPARDY 1MONTH	04/16/2018	$5.00
			$5.00
DENISE SANATA	DELTA AIR 0062321829600	04/18/2018	$305.60
	AMAZON MKTPLACE PMTS	04/20/2018	$19.98
	Amazon.com	04/21/2018	$116.30
	THE UPS STORE #3069	04/27/2018	$65.16
			$507.04
DENISE WHITE	ATLASSIAN	03/30/2018	$10.00
	LOGMEIN GOTOMEETING	04/07/2018	$503.58
	UPS 1ZA76V570391213483	04/08/2018	$10.81

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE WHITE	UPS 1ZA76V570394310498	04/15/2018	$9.90
	UPS 1ZA76V570390613507	04/15/2018	$9.90
	UPS 1ZA76V570397560838	04/15/2018	$10.81
	UPS 1ZA76V570397056642	04/15/2018	$8.23
	UPS 1ZA76V570392237527	04/15/2018	$9.31
	UPS 1ZA76V570393722518	04/15/2018	$12.08
	UPS 1ZA76V570397981017	04/15/2018	$10.81
	UPS 1ZA76V570397111055	04/15/2018	$8.04
	UPS 1ZA76V570397867623	04/15/2018	$8.04
	AMAZON MKTPLACE PMTS	04/16/2018	$11.72
	DMI DELL HIGHER EDUC	04/18/2018	$802.94
	AMAZON.COM AMZN.COM/BILL	04/17/2018	$459.54
	AMAZON MKTPLACE PMTS WWW.	04/18/2018	$99.90
	DIAMOND SPRINGS WATER	04/19/2018	$56.14
	STAPLS0165079484000001	04/19/2018	$436.59
	UPS 1ZA76V570394758532	04/22/2018	$8.06
	EVENT RENTALS - COLUMBIA	04/24/2018	$145.80
	CTC CONSTANTCONTACT.COM	04/25/2018	$68.09
	YOURMEMBER-CAREERS	04/25/2018	$399.00
	ROSS PRINTING	04/26/2018	$60.39
	Amazon.com	04/28/2018	$201.93
			$3,361.61
DENISE ZECOPOULOS	WWW.NORTHERNSAFETY.COM	04/11/2018	$499.34
	HENRY SCHEIN	04/18/2018	$34.01
			$533.35
DEREK SANFORD	AMA ONLINE SALES	03/31/2018	$100.00
	AIRGAS SOUTH	04/02/2018	$60.34
	AIRGAS SOUTH	04/02/2018	$39.46
	ENTERPRISE RENT-A-CAR	04/02/2018	$182.04
	DDW CONFERENCE REGISTRATI	04/04/2018	$350.00
	AMERICAN COLLEGE OF GASTR	04/10/2018	$325.00
	MANAGEDPRINT	04/18/2018	$187.46
	CRUCIAL.COM	04/24/2018	$81.74
	BB CROHN'S & COLITIS	04/25/2018	$150.00
	AIRGAS SOUTH	04/24/2018	$11.64
			$1,487.68
DERESA TEAL	FEDEX 27965973	03/31/2018	$52.00
	ZIPRECRUITER, INC.	03/30/2018	$380.41
	AMAZON.COM AMZN.COM/BILL	03/31/2018	$106.81
	AIRGAS SOUTH	03/30/2018	$459.96
	POCKET SUTURE, LLC	04/02/2018	$152.95
	FEDEX 28000345	04/04/2018	$100.79
	LABSCIENTIC	04/09/2018	$190.00
	AAAS/SCIENCE	04/10/2018	$849.00
	YOURMEMBER-CAREERS	04/10/2018	$499.00

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	YOURMEMBER-CAREERS	04/10/2018	$375.00
	AIRGAS SOUTH	04/10/2018	$144.75
	AMAZON MKTPLACE PMTS	04/12/2018	$89.92
	AIRGAS SOUTH	04/10/2018	$7.94
	INTERNATIONAL SOCIETY	04/10/2018	$1,510.00
	DIVERSESCHOLARCOMMPART	04/16/2018	$608.00
	LIFE DIAGNOSTICS	04/17/2018	$550.00
	SHI INTERNATIONAL CORP	04/17/2018	$17.76
	COA CHEAPOAIR.COM AIR	04/20/2018	$43.95
	DARTMOUTH JOURNAL SERVICE	04/19/2018	$1,080.00
	AMERICAN AIR0017109834375	04/19/2018	$592.10
	AMAZON MKTPLACE PMTS	04/20/2018	$88.95
	PAYPAL HOUCHENBIND	04/24/2018	$212.96
	ASU DNASU BIODESIGN PD	04/19/2018	$55.00
			$8,167.25
DIANE REEVES	UPS 1Z4AT2053092561781	04/01/2018	$18.25
	DELTA AIR 0062320377868	04/06/2018	$387.60
	DELTA AIR 0062320377869	04/06/2018	$387.60
	DELTA AIR 0062320437295	04/06/2018	$387.60
	ACCO BRANDS DIRECT	04/14/2018	$44.13
	AACP.ORG	04/14/2018	$599.00
	AACP.ORG	04/14/2018	$599.00
	AACP.ORG	04/17/2018	$599.00
	JETBLUE 2792199023945	04/17/2018	$460.60
			$3,482.78
DIANE WALLACE	CONT CARBONIC PDCT	04/02/2018	$105.62
	CONT CARBONIC PDCT	04/02/2018	$105.62
	CONT CARBONIC PDCT	04/02/2018	$105.62
	AQUA BLUE POOLS OF HIL	04/02/2018	$285.00
	CONT CARBONIC PDCT	04/10/2018	$111.34
	CONT CARBONIC PDCT	04/10/2018	$111.34
	CONT CARBONIC PDCT	04/10/2018	$111.34
	CONT CARBONIC PDCT	04/17/2018	$111.34
	CONT CARBONIC PDCT	04/17/2018	$111.34
	CONT CARBONIC PDCT	04/17/2018	$111.34
	CONT CARBONIC PDCT	04/23/2018	$105.62
	CONT CARBONIC PDCT	04/23/2018	$105.62
	CONT CARBONIC PDCT	04/23/2018	$105.62
			$1,586.76
DONNA GERKE	SOCIETY GENERAL MED	03/31/2018	$855.00
	THE AMERICAN GERIATRIC	04/03/2018	$810.00
	FORA CARE, INC	04/05/2018	$546.96
	WILEY BOOK PUBLISHERS	04/07/2018	$1,600.00
	US INK AND TONER	04/06/2018	$79.79
	OXFORD UNIVERSITY PRESS	04/17/2018	$288.17

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA GERKE	US INK AND TONER	04/19/2018	$265.54
	AMERICAN AIR0012185815320	04/25/2018	$575.61
	FORA CARE, INC	04/26/2018	$1,025.52
	FORA CARE, INC	04/28/2018	$1,420.40
			$7,466.99
DONNA M HEARTLEY	APPALACHIAN SPRINGS	04/11/2018	$63.56
	SOUTHWES 5261434652464	04/12/2018	$287.96
	FDP FOUNDATION	04/12/2018	$180.00
			$531.52
DONNA YORK	DELTA AIR 0067137591705	04/18/2018	$401.60
	SOUTHWES 5261437083740	04/19/2018	$533.60
	SOUTHWES 5261437185009	04/19/2018	$605.60
	JETBLUE 2797109827077	04/19/2018	$212.40
	DELTA AIR 0067138279944	04/20/2018	$403.60
	SOUTHWES 5261437202279	04/19/2018	$629.60
	DELTA AIR 0067138294835	04/20/2018	$403.60
	AMERICAN AIR0017110726762	04/25/2018	$124.40
			$3,314.40
DONNALYNNE SELVYN	CSI 123SIGNUP - ADMIN	03/30/2018	$250.00
	STRAUMANN USA, LLC	04/13/2018	$2,452.20
	MATTHEWS MUSC BKST 320	04/26/2018	$474.30
	MATTHEWS MUSC BKST 320	04/26/2018	$758.88
			$3,935.38
DORA WEISE	SNYDER PARTY RENTAL INC	04/03/2018	$489.45
	SNYDER PARTY RENTAL INC	04/03/2018	$103.25
	BED BATH & BEYOND #651	04/25/2018	$87.19
			$679.89
DOROTHEA GADSDEN	DELTA AIR 0062319719996	04/03/2018	$485.90
	AMERICAN COLLEGE OB-GYN M	04/03/2018	$25.00
	IN DISH AND DESIGN CATER	04/06/2018	$344.10
	UWORLD	04/17/2018	$279.00
	NATL BOARD MED EXAM	04/17/2018	$610.00
	DOCTORS IN TRAINING	04/17/2018	$915.60
	THE WICKCLIFFE HOU	04/18/2018	$51.62
	TST D ALLESANDRO S PIZZA	04/19/2018	$136.61
	DOCTORS IN TRAINING	04/26/2018	$751.01
	SQ ICE BING CAFE	04/27/2018	$1,158.69
			$4,757.53
DOROTHY B HOPE	STAPLS7194919954000001	03/30/2018	$8.76
	LIFETECH 40080256	03/31/2018	$799.52
	TFS FISHERSCI ECOM ATL	03/31/2018	$135.16
	AMERICAN THORACIC SO	03/29/2018	$50.00
	AIRGAS SOUTH	03/29/2018	$48.70
	ASCP	03/30/2018	$306.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	Lonza AG (Walkersville)	03/29/2018	$149.19
	TFS FISHERSCI ECOM ATL	03/30/2018	$139.09
	AIRGAS SOUTH	03/29/2018	$28.41
	STAPLES DIRECT	03/30/2018	$42.36
	IN LABORATORY ECONOMICS	04/02/2018	$375.00
	IN LABORATORY ECONOMICS	04/03/2018	$750.00
	TFS FISHERSCI ECOM ATL	04/03/2018	$148.64
	PUNKCASE	04/03/2018	$21.88
	SIGMA ALDRICH US	04/03/2018	$340.19
	FED OF STATE MEDICAL B	04/04/2018	$445.00
	APPALACHIAN SPRINGS	04/04/2018	$352.16
	TFS FISHERSCI ECOM ATL	04/04/2018	$250.99
	STAPLS7195172837000001	04/04/2018	$39.72
	TFS FISHERSCI ECOM ATL	04/04/2018	$520.85
	TFS FISHERSCI ECOM ATL	04/05/2018	$30.32
	AIRGAS SOUTH	04/04/2018	$55.59
	MAKESIGNS.COM	04/05/2018	$109.24
	TFS FISHERSCI ECOM ATL	04/05/2018	$80.04
	FEDEX 771901153065	04/07/2018	$5.36
	AMAZON.COM AMZN.COM/BILL	04/07/2018	$271.41
	AIRGAS SOUTH	04/05/2018	$48.70
	FEDEX 771901236216	04/07/2018	$5.36
	TFS FISHERSCI ECOM ATL	04/06/2018	$78.78
	LIFETECH 40081724	04/06/2018	$344.44
	STAPLES DIRECT	04/06/2018	$157.15
	QIAGEN INC	04/06/2018	$183.81
	AIRGAS SOUTH	04/05/2018	$23.28
	BIO RAD LABORATORIES	04/06/2018	$171.90
	STAPLS7195322386000001	04/06/2018	$63.70
	FEDEX 771901305389	04/07/2018	$5.36
	AIRGAS SOUTH	04/06/2018	$4.45
	ADVANCED CELL DIAGNOST	04/07/2018	$1,199.20
	VWR INTERNATIONAL INC	04/11/2018	$161.54
	TFS FISHERSCI ECOM ATL	04/10/2018	$88.87
	LIFETECH 40208746	04/10/2018	$110.37
	US INK AND TONER	04/10/2018	$458.41
	CELL MARQUE CORPORATION	04/10/2018	$1,703.00
	TFS FISHERSCI ECOM ATL	04/10/2018	$73.24
	VWR INTERNATIONAL INC	04/11/2018	$92.70
	AIRGAS SOUTH	04/10/2018	$48.70
	FEDEX 771949971689	04/11/2018	$29.83
	VWR INTERNATIONAL INC	04/12/2018	$160.19
	TFS FISHERSCI ECOM ATL	04/11/2018	$63.12
	TFS FISHERSCI ECOM ATL	04/11/2018	$106.22
	VWR INTERNATIONAL INC	04/12/2018	$30.39
	QIAGEN INC	04/11/2018	$369.87

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	MOUNTAINSIDE MEDICAL EQUI	04/10/2018	$79.62
	VWR INTERNATIONAL INC	04/12/2018	$894.59
	ASCP	04/10/2018	$230.00
	TRANSNETYX INC	04/11/2018	$143.90
	SIGMA ALDRICH US	04/12/2018	$139.63
	INVIVOGEN	04/12/2018	$175.00
	US BIOMAX, INC	04/11/2018	$274.00
	USA SCIENTIFIC, INC.	04/11/2018	$483.16
	TFS FISHERSCI ECOM ATL	04/12/2018	$236.88
	US INK AND TONER	04/12/2018	$134.54
	FEDEX 771959628637	04/12/2018	$18.84
	SIGMA ALDRICH US	04/12/2018	$185.41
	AMAZON MKTPLACE PMTS	04/12/2018	$12.50
	SPRINGER CUSTOMER	04/12/2018	$199.00
	US INK AND TONER	04/13/2018	$97.54
	FEDEX 771982020330	04/14/2018	$11.58
	AMAZON.COM AMZN.COM/BILL	04/14/2018	$229.61
	TFS FISHERSCI ECOM ATL	04/14/2018	$1,087.82
	LIFETECH 40273279	04/14/2018	$135.93
	TFS FISHERSCI ECOM ATL	04/14/2018	$342.59
	AIRGAS SOUTH	04/13/2018	$11.64
	TFS FISHERSCI ECOM ATL	04/14/2018	$185.13
	LIFETECH 40253567	04/13/2018	$332.46
	TFS FISHERSCI ECOM ATL	04/13/2018	$249.03
	LIFETECH 40257900	04/13/2018	$512.85
	TFS FISHERSCI ECOM ATL	04/14/2018	$115.06
	HENRY SCHEIN ANIMALHLT	04/17/2018	$88.28
	QIAGEN INC	04/16/2018	$445.32
	IAMSE	04/16/2018	$125.00
	TFS FISHERSCI ECOM ATL	04/17/2018	$432.27
	STAPLS7195909239000001	04/17/2018	$16.30
	INVIVOGEN	04/17/2018	$147.00
	BIO RAD LABORATORIES	04/17/2018	$330.25
	TFS FISHERSCI ECOM ATL	04/17/2018	$35.19
	BIO RAD LABORATORIES	04/17/2018	$1,071.20
	STAPLS7195911123000001	04/17/2018	$9.25
	TFS FISHERSCI ECOM ATL	04/18/2018	$18.39
	ABCAM	04/18/2018	$400.00
	CELLSIGNAL.COM	04/18/2018	$291.00
	ELECTRON MICROSCOPY SCIEN	04/18/2018	$938.45
	SIGMA ALDRICH US	04/18/2018	$371.53
	THE AMER ASSOC OF IMMUNO	04/18/2018	$50.00
	SIGMA ALDRICH US	04/18/2018	$241.00
	AMAZON MKTPLACE PMTS	04/18/2018	$218.98
	QIAGEN INC	04/18/2018	$467.90
	TFS FISHERSCI ECOM ATL	04/18/2018	$85.15

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AMAZON MKTPLACE PMTS	04/19/2018	$227.88
	TFS FISHERSCI ECOM ATL	04/19/2018	$42.37
	AIRGAS SOUTH	04/18/2018	$48.70
	TFS FISHERSCI ECOM ATL	04/19/2018	$140.48
	AIRGAS SOUTH	04/19/2018	$48.70
	FEDEX 772025769585	04/21/2018	$5.37
	TFS FISHERSCI ECOM ATL	04/21/2018	$34.00
	TFS FISHER SCI ATL	04/20/2018	$377.77
	TFS FISHERSCI ECOM ATL	04/20/2018	$2,579.17
	FEDEX 772025744294	04/21/2018	$5.37
	Amazon.com	04/20/2018	$76.73
	AIRGAS SOUTH	04/20/2018	$444.78
	TFS FISHERSCI ECOM ATL	04/20/2018	$53.72
	YOURMEMBER-CAREERS	04/20/2018	$75.00
	FEDEX 772040619533	04/21/2018	$12.84
	AIRGAS SOUTH	04/19/2018	$48.70
	FITBIT, INC. RRNQPFDAY	04/20/2018	$1,590.87
	QIAGEN INC	04/20/2018	$913.22
	BIOVISION INC	04/23/2018	$998.50
	CAREFORDE INC	04/23/2018	$490.00
	QIAGEN INC	04/23/2018	$216.70
	SCIENCELL LABORATORIES	04/24/2018	$293.64
	TFS FISHERSCI ECOM ATL	04/24/2018	$185.08
	FEDEX 772036865682	04/24/2018	$5.37
	FEDEX 771732290526	04/24/2018	$15.72
	AIRGAS SOUTH	04/23/2018	$46.56
	LIFETECH 40386620	04/24/2018	$108.73
	ADDGENE INC	04/24/2018	$150.00
	FEDEX 772036939449	04/24/2018	$5.37
	TFS FISHERSCI ECOM ATL	04/24/2018	$477.77
	SANTA CRUZ BIOTECHNOLOGY	04/24/2018	$35.95
	BECTON DICKINSON	04/24/2018	$76.58
	AMERICAN TYPE CULTURE COL	04/25/2018	$433.35
	FEDEX 772063202262	04/25/2018	$12.90
	SYSTEM BIOSCIENCES LLC	04/25/2018	$255.00
	AIRGAS SOUTH	04/24/2018	$11.64
	B&H PHOTO 800-606-6969	04/25/2018	$449.00
	FEDEX 772036893763	04/25/2018	$5.37
	FEDEX 772062617719	04/25/2018	$12.90
	R & D SYSTEMS - INC	04/24/2018	$394.00
	TFS FISHERSCI ECOM ATL	04/25/2018	$328.87
	BIOLEGEND, INC.	04/27/2018	$224.00
	BECTON DICKINSON	04/26/2018	$161.00
	ABSOLUTE ANESTHESIA	04/25/2018	$230.00
	USA SCIENTIFIC, INC.	04/25/2018	$282.88
	SIGMA ALDRICH US	04/26/2018	$183.23

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	ASCO MEMBER SERVICES	04/25/2018	$180.00
	EUROFINS GENOMICS LLC	04/27/2018	$20.25
	VWR INTERNATIONAL INC	04/27/2018	$108.43
	TFS FISHERSCI ECOM ATL	04/26/2018	$71.76
	TFS FISHERSCI ECOM ATL	04/27/2018	$36.64
	AIRGAS SOUTH	04/27/2018	$48.70
	VWR INTERNATIONAL INC	04/28/2018	$1,315.16
	TFS FISHERSCI ECOM ATL	04/28/2018	$1,017.30
	DARTMOUTH JOURNAL SERVICE	04/27/2018	$768.00
	ASH	04/27/2018	$350.00
	TFS FISHERSCI ECOM ATL	04/28/2018	$489.78
	YOURMEMBER-CAREERS	04/27/2018	$600.00
	FEDEX 772085183007	04/28/2018	$11.01
	AIRGAS SOUTH	04/26/2018	$48.70
	FEDEX 772068061496	04/28/2018	$5.40
	BOXWOOD TECHNOLOGY	04/27/2018	$575.00
	AIRGAS SOUTH	04/26/2018	$48.70
	POSTERSMITH.COM	04/27/2018	$120.00
	TFS FISHERSCI ECOM ATL	04/27/2018	$333.01
	FORMS AND SUPPLY - AOPD	04/27/2018	$57.73
	ENZO LIFE SCIENCES INTERN	04/27/2018	$110.00
	IN PALMETTO AWARDS	04/27/2018	$85.02
			$42,803.30
DOROTHY ROPER	SC NURSING BOARD	04/11/2018	$75.00
	AIRGAS SOUTH	04/12/2018	$3.32
			$78.32
DOROTHY SIMMONS	UNIFORMS BY JOHN	04/23/2018	$325.37
			$325.37
DOUGLAS LITTLEFIELD	NAPA AUTO 0024863	04/04/2018	$45.99
	NAPA AUTO 0024863	04/05/2018	$228.12
	FLEET CONCEPTS OF CHARLES	04/05/2018	$133.68
	WW WILLIAMS	04/11/2018	$260.86
	NAPA AUTO 0024863	04/11/2018	$140.14
	NAPA AUTO 0024863	04/13/2018	$72.07
	LOWES #00661	04/18/2018	$36.47
	WM SUPERCENTER #3367	04/24/2018	$36.95
			$954.28
EDWARD SMALLS II	ENDICIA FEES	04/10/2018	$34.95
			$34.95
ELAINE MESSIER	UPS 1Z4AT1880191897563	04/01/2018	$16.13
	AMAZON MKTPLACE PMTS	04/03/2018	$23.36
	INTEGRATED DNA TECH	04/06/2018	$46.27
	UPS 1Z4AT1880199170181	04/08/2018	$23.25
	AMERICAN SOC NUTRITION	04/06/2018	$500.00
	AMERICAN ACADEMY OF PEDIA	04/11/2018	$920.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELAINE MESSIER	AMERICAN ACADEMY OF PEDIA	04/11/2018	$885.00
	IMMUNO BIOLOGICAL LABORAT	04/12/2018	$473.00
	AMERICAN SOC NUTRITION	04/20/2018	$725.00
	AMERICAN ACADEMY OF PEDIA	04/24/2018	$1,090.00
	AIRGAS SOUTH	04/25/2018	$21.28
	DELTA AIR 0062322325341	04/26/2018	$231.00
			$4,954.29
ELIZABETH JONES ADAMS	PAPER DIRECT	04/04/2018	$195.23
	BREAKWATER ASSOCIATES	04/10/2018	$150.00
	THE PACE ORGANIZATION	04/12/2018	$856.95
	STAPLES PROMOTIONAL PRODU	04/24/2018	$2,265.67
	STAPLES PROMOTIONAL PRODU	04/25/2018	$1,927.07
			$5,394.92
ELYSEBETH KAISER	ONLINEAHA.ORG	04/09/2018	$160.50
	SOCIETY OF CRITICAL CA	04/18/2018	$672.00
	AMERICAN ACADEMY OF PEDIA	04/20/2018	$820.00
	AMERICAN ACADEMY OF PEDIA	04/20/2018	$940.00
	AMERICAN ACADEMY OF PEDIA	04/20/2018	$880.00
	AMERICAN ACADEMY OF PEDIA	04/20/2018	$855.00
			$4,327.50
EMILY MCGINNIS	EXPEDIA 7346150425978	04/19/2018	$5.00
	DELTA AIR 0067137918723	04/19/2018	$291.80
	AMERICAN AIR0017137930041	04/19/2018	$290.30
			$587.10
ERICKA LUGO	SNYDER PARTY RENTAL INC	03/30/2018	$463.66
	ASM 5 EXHIBITS	04/14/2018	$1,950.00
			$2,413.66
ERIKA JENKINS	AMERICAN AIR0012184246107	04/16/2018	$717.10
	USPS KIOSK 4514859550	04/21/2018	$50.00
			$767.10
ERIN SKINNER	UPS 1ZA8T687NY99566439	04/08/2018	$23.74
	UPS 1ZA8T687P291991089	04/08/2018	$15.12
	UPS 1ZA8T687P290414696	04/15/2018	$12.90
			$51.76
ERIN STEHMEYER	FEDEX 377275831	03/31/2018	$38.23
	ACNP	04/05/2018	$300.00
	SOC FOR NEUROSCIENCE MTG	04/17/2018	$135.00
			$473.23
EVELYN BLAKE	CITY OF MYRTLE BEACH CON	04/16/2018	$135.00
			$135.00
GABRIELLE REDDING	PARADOXSCR	04/02/2018	$1,613.73
	PUBLIX #633	04/04/2018	$58.10
	WAL-MART #2348	04/05/2018	$50.41

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Cardholder	Vendor Name	Purchase Date	Amount
GABRIELLE REDDING	AMAZON MKTPLACE PMTS	04/11/2018	$85.97
	DELTA AIR 0062320472262	04/10/2018	$390.55
			$2,198.76
GAIL WARD	BISCO DENTAL PRODUCTS CO	03/30/2018	$477.75
	STERNGOLD DENTAL LLC	04/03/2018	$160.46
	PORT CITY PAPER	04/04/2018	$119.54
	KETTENBACH LP	04/18/2018	$639.28
	ELEVATE ORAL CARE LLC	04/19/2018	$168.19
	AIRGAS SOUTH	04/19/2018	$40.81
	MBS COMMUNICATIONS, INC.	04/20/2018	$216.99
	MEGA PRINT INC	04/20/2018	$227.27
	3MProds MC23865 201804	04/24/2018	$685.72
	DELTA AIR 0062322679827	04/25/2018	$781.60
	IN ANATOMY GIFTS REGISTR	04/26/2018	$837.00
	DELTA AIR 0062322679826	04/25/2018	$781.60
	SC DHEC/BUREAU OF F	04/27/2018	$62.50
	WCI-CAPTEL	04/27/2018	$84.79
			$5,283.50
GEORGE BROWN	UPS 1Z4AT1450392134292	04/01/2018	$8.04
	UNITED 0167137907443	04/19/2018	$480.60
	UPS 1Z4AT1450194416906	04/22/2018	$27.37
	UPS 1Z4AT1450298902578	04/22/2018	$14.54
	UPS 1Z4AT1450199676966	04/22/2018	$18.49
	UPS 1Z4AT1450299469983	04/22/2018	$14.59
	EXPEDIA 7348229675138	04/26/2018	$5.32
	UPS 1Z4AT1450294744710	04/29/2018	$19.07
	DELTA AIR 0067140180500	04/26/2018	$185.80
	UNITED 0167140161723	04/26/2018	$165.80
	UNITED 0167140161724	04/26/2018	$165.80
	DELTA AIR 0067140163499	04/26/2018	$185.80
	UPS ADJ00210585231781	04/29/2018	$15.90
			$1,307.12
GERALD HIOTT	AMAZON MKTPLACE PMTS	03/30/2018	$51.99
	PAYPAL SCPEDIATRIC	04/06/2018	$305.00
	SHRM MEMBER600834313	04/16/2018	$209.00
	AMAZON.COM AMZN.COM/BILL	04/22/2018	$33.43
	FEDEX 28245355	04/24/2018	$142.44
	AMAZON MKTPLACE PMTS	04/30/2018	$79.89
			$821.75
GERALD MCKEE	STAPLS0164551642000001	03/31/2018	$120.31
	STAPLS0164584071000002	03/31/2018	$216.89
	WW GRAINGER	03/30/2018	$528.63
	ANIXTER-PS #005H CHARLSTO	03/29/2018	$343.81
	STAPLS0164528557000001	03/30/2018	$217.99
	STAPLS0164584071000001	03/31/2018	$76.30

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	SHERWIN WILLIAMS 702293	03/30/2018	$32.55
	STAPLS0164348838000001	03/31/2018	$245.20
	SHERWIN WILLIAMS 702293	03/30/2018	$31.33
	STAPLS0164551642000002	03/30/2018	$235.03
	STAPLS0164348865000001	03/31/2018	$25.68
	SHERWIN WILLIAMS 702293	03/30/2018	$112.15
	STAPLS0164528488000002	03/30/2018	$36.10
	STAPLS0164595790000001	03/31/2018	$11.97
	WW GRAINGER	03/30/2018	$61.49
	STAPLS0164595790000002	03/31/2018	$7.54
	SHERWIN WILLIAMS 702293	03/30/2018	$313.27
	ANIXTER-PS #005H CHARLSTO	04/02/2018	$287.72
	ANIXTER-PS #005H CHARLSTO	04/02/2018	$95.73
	ANIXTER-PS #005H CHARLSTO	04/02/2018	$444.31
	ANIXTER-PS #005H CHARLSTO	04/02/2018	$790.26
	ANIXTER-PS #005H CHARLSTO	04/02/2018	$482.91
	ANIXTER-PS #005H CHARLSTO	04/02/2018	$146.89
	ANIXTER-PS #005H CHARLSTO	04/02/2018	$346.27
	ANIXTER-PS #005H CHARLSTO	04/02/2018	$161.76
	ANIXTER-PS #005H CHARLSTO	04/02/2018	$131.42
	ANIXTER-PS #005H CHARLSTO	04/02/2018	$100.87
	PHOENIX ARCHITECTURAL	04/02/2018	$8,428.00
	ANIXTER-PS #005H CHARLSTO	04/03/2018	$1,970.16
	SHERWIN WILLIAMS 702293	04/03/2018	$145.73
	STAPLS0164628362000001	04/03/2018	$17.95
	APPMET INC	04/03/2018	$1,300.00
	STAPLS0164628353000001	04/03/2018	$44.57
	SHERWIN WILLIAMS 702293	04/03/2018	$71.57
	WW GRAINGER	04/03/2018	$87.67
	PPG PAINTS 9314	04/03/2018	$217.00
	SPECTRUM PAINT #31	04/03/2018	$27.47
	SHERWIN WILLIAMS 702293	04/03/2018	$11.64
	HOLSTON GASES SPARTANBURG	04/03/2018	$1,133.00
	SHERWIN WILLIAMS 702293	04/03/2018	$228.74
	STAPLS0164654049000001	04/04/2018	$256.55
	DILLON SUPPLY COMPANY	04/03/2018	$17.31
	ANIXTER-PS #005H CHARLSTO	04/04/2018	$295.39
	IBI - SUPPLYWORKS #2251	04/03/2018	$1,113.33
	STAPLS0164452778000001	04/05/2018	$51.82
	SHERWIN WILLIAMS 702293	04/05/2018	$30.84
	LAWSON PRODUCTS	04/05/2018	$37.15
	ANIXTER-PS #005H CHARLSTO	04/05/2018	$27.69
	ANIXTER-PS #005H CHARLSTO	04/05/2018	$418.89
	WW GRAINGER	04/05/2018	$170.56
	WW GRAINGER	04/05/2018	$53.48
	IND AIR PWR	04/05/2018	$276.12

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	STAPLS0164452702000001	04/05/2018	$270.28
	ANIXTER-PS #005H CHARLSTO	04/05/2018	$359.05
	STAPLS0164455528000001	04/05/2018	$77.16
	SHERWIN WILLIAMS 702293	04/05/2018	$153.58
	STAPLS0164688097000001	04/05/2018	$430.19
	STAPLS0164452702000002	04/05/2018	$239.78
	STAPLS0164452807000003	04/05/2018	$112.70
	MERIDIAN BRICK SUMMERVILL	04/06/2018	$5.65
	STAPLS0164488589000001	04/06/2018	$84.24
	APPLE STORE #R318	04/07/2018	$732.20
	STAPLS0164724014000001	04/06/2018	$233.14
	SHERWIN WILLIAMS 702391	04/06/2018	$160.47
	ANIXTER-PS #005H CHARLSTO	04/06/2018	$1,828.80
	DILLON SUPPLY COMPANY	04/06/2018	$208.25
	GRIMCO INC	04/06/2018	$682.00
	APPLE STORE #R318	04/07/2018	$263.78
	DILLON SUPPLY COMPANY	04/06/2018	$208.25
	MCJUNKIN RED MAN CORP	04/07/2018	$613.66
	STAPLS0164499705000001	04/06/2018	$61.12
	ADOBE SYSTEMS, INC.	04/08/2018	$4,439.16
	STAPLS0164757886000001	04/07/2018	$194.92
	STAPLS0164724063000001	04/06/2018	$352.05
	SHERWIN WILLIAMS 702293	04/09/2018	$61.67
	SHERWIN WILLIAMS 702293	04/09/2018	$58.29
	WW GRAINGER	04/09/2018	$107.52
	GREEN MEADOW NURSERY LLC	04/09/2018	$521.20
	ANIXTER-PS #005H CHARLSTO	04/09/2018	$742.55
	WW GRAINGER	04/09/2018	$36.05
	GREEN MEADOW NURSERY LLC	04/09/2018	$304.00
	SHERWIN WILLIAMS 702293	04/09/2018	$153.58
	WW GRAINGER	04/10/2018	$7.38
	WW GRAINGER	04/10/2018	$393.28
	CK SUPPLY 236	04/09/2018	$65.40
	WW GRAINGER	04/10/2018	$441.49
	SHERWIN WILLIAMS 702293	04/10/2018	$29.15
	SHERWIN WILLIAMS 702293	04/10/2018	$65.09
	SHERWIN WILLIAMS 702293	04/10/2018	$38.98
	STAPLS0164848236000001	04/11/2018	$164.92
	SHERWIN WILLIAMS 702293	04/11/2018	$29.15
	STAPLS0164528488000003	04/11/2018	$23.48
	STAPLS0164848262000001	04/11/2018	$19.63
	WW GRAINGER	04/11/2018	$241.20
	ANIXTER-PS #005H CHARLSTO	04/11/2018	$8.72
	STAPLS0164848143000001	04/11/2018	$12.76
	MCJUNKIN RED MAN CORP	04/10/2018	$240.53
	WW GRAINGER	04/11/2018	$237.33

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	WW GRAINGER	04/11/2018	$402.40
	ANIXTER-PS #005H CHARLSTO	04/11/2018	$76.41
	WW GRAINGER	04/11/2018	$70.64
	STAPLS0164874340000001	04/12/2018	$261.73
	SHERWIN WILLIAMS 702293	04/12/2018	$30.84
	STAPLS0164874311000001	04/12/2018	$65.35
	STAPLS0164874332000001	04/12/2018	$21.75
	SHERWIN WILLIAMS 702293	04/12/2018	$103.40
	STAPLS0164893013000001	04/12/2018	$59.51
	ANIXTER-PS #005H CHARLSTO	04/12/2018	$268.14
	STAPLS0164848262000002	04/12/2018	$54.49
	WW GRAINGER	04/12/2018	$269.19
	STAPLS0164874332000002	04/12/2018	$21.94
	ANIXTER-PS #005H CHARLSTO	04/13/2018	$42.96
	MCJUNKIN RED MAN CORP	04/12/2018	$368.88
	ANIXTER-PS #005H CHARLSTO	04/13/2018	$45.78
	DICK'S CLOTHING&SPORTING	04/13/2018	$217.98
	ANIXTER-PS #005H CHARLSTO	04/13/2018	$543.11
	ANIXTER-PS #005H CHARLSTO	04/13/2018	$379.54
	ANIXTER-PS #005H CHARLSTO	04/13/2018	$192.32
	ANIXTER-PS #005H CHARLSTO	04/13/2018	$2,440.24
	ANIXTER-PS #005H CHARLSTO	04/13/2018	$660.74
	ANIXTER-PS #005H CHARLSTO	04/13/2018	$320.75
	ANIXTER-PS #005H CHARLSTO	04/13/2018	$202.20
	STAPLS0164908815000001	04/13/2018	$17.30
	ANIXTER-PS #005H CHARLSTO	04/13/2018	$47.58
	ANIXTER-PS #005H CHARLSTO	04/13/2018	$250.97
	MCJUNKIN RED MAN CORP	04/12/2018	$419.77
	ANIXTER-PS #005H CHARLSTO	04/13/2018	$261.00
	ANIXTER-PS #005H CHARLSTO	04/13/2018	$2,437.95
	MCJUNKIN RED MAN CORP	04/12/2018	$2,027.18
	ANIXTER-PS #005H CHARLSTO	04/13/2018	$390.91
	ANIXTER-PS #005H CHARLSTO	04/13/2018	$2,131.07
	MCJUNKIN RED MAN CORP	04/12/2018	$2,889.54
	ANIXTER-PS #005H CHARLSTO	04/13/2018	$176.69
	ANIXTER-PS #005H CHARLSTO	04/13/2018	$89.93
	KELE, INC	04/14/2018	$406.18
	DILLON SUPPLY COMPANY	04/13/2018	$242.21
	ANIXTER-PS #005H CHARLSTO	04/13/2018	$8.62
	ANIXTER-PS #005H CHARLSTO	04/13/2018	$163.52
	ANIXTER-PS #005H CHARLSTO	04/13/2018	$117.96
	ANIXTER-PS #005H CHARLSTO	04/13/2018	$525.94
	ANIXTER-PS #005H CHARLSTO	04/13/2018	$499.78
	ANIXTER-PS #005H CHARLSTO	04/13/2018	$266.48
	ANIXTER-PS #005H CHARLSTO	04/13/2018	$54.46
	ANIXTER-PS #005H CHARLSTO	04/13/2018	$388.04

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	WW GRAINGER	04/16/2018	$154.00
	WW GRAINGER	04/16/2018	$165.93
	WW GRAINGER	04/16/2018	$73.13
	WW GRAINGER	04/16/2018	$330.84
	WW GRAINGER	04/16/2018	$15.50
	WW GRAINGER	04/16/2018	$51.60
	WW GRAINGER	04/16/2018	$906.88
	REWIND SPECIALTIES INC	04/16/2018	$1,738.74
	WW GRAINGER	04/16/2018	$663.77
	PHOENIX ARCHITECTURAL	04/16/2018	$8,428.00
	WW GRAINGER	04/16/2018	$71.05
	STAPLS0164989942000001	04/17/2018	$24.05
	STAPLS0165003800000001	04/17/2018	$19.79
	ANIXTER-PS #005H CHARLSTO	04/17/2018	$61.04
	STAPLS0164996124000001	04/17/2018	$68.66
	ANIXTER-PS #005H CHARLSTO	04/17/2018	$1,591.40
	STAPLS0164989899000001	04/17/2018	$3.13
	SHERWIN WILLIAMS 702783	04/16/2018	$408.05
	WALMART.COM	04/17/2018	$59.30
	STAPLS0164682487000001	04/17/2018	$19.16
	STAPLS0165000893000001	04/17/2018	$11.98
	STAPLS0164989832000001	04/17/2018	$65.85
	INSIGHT SOFTWARE SOLUTIO	04/18/2018	$119.75
	WW GRAINGER	04/18/2018	$171.60
	ANIXTER-PS #005H CHARLSTO	04/18/2018	$1,388.35
	STAPLS0164989932000001	04/18/2018	$20.70
	NAPA AUTO 0024863	04/18/2018	$283.34
	AIRGAS SOUTH	04/18/2018	$80.87
	WW GRAINGER	04/19/2018	$21.30
	HYAMS GARDEN AND ACCENTS	04/19/2018	$76.30
	SHERWIN WILLIAMS 702293	04/19/2018	$84.99
	AIRGAS SOUTH	04/18/2018	$53.91
	STAPLS0164990003000001	04/19/2018	$54.49
	STAPLS0165081850000001	04/19/2018	$54.93
	STAPLS0165081850000002	04/19/2018	$31.18
	SOUTH CAROLINA ASSOC	04/20/2018	$40.00
	METALS DEPOT	04/20/2018	$1,092.05
	WW GRAINGER	04/20/2018	$74.20
	SHERWIN WILLIAMS 702293	04/20/2018	$582.93
	METALS DEPOT	04/19/2018	$2,559.00
	STAPLS0165134940000001	04/21/2018	$20.42
	WW GRAINGER	04/20/2018	$875.06
	SOUTH CAROLINA ASSOC	04/20/2018	$40.00
	WW GRAINGER	04/23/2018	$82.05
	ANIXTER-PS #005H CHARLSTO	04/23/2018	$239.80
	WW GRAINGER	04/24/2018	$18.55

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	SMARTSIGN	04/25/2018	$55.19
	STAINLESS CABLE & RAIL	04/24/2018	$7,662.77
	CENTRAL INDUSTRIES INC	04/24/2018	$164.64
	WW GRAINGER	04/24/2018	$105.69
	WW GRAINGER	04/24/2018	$18.32
	GRIMCO INC	04/25/2018	$131.60
	ANIXTER-PS #005H CHARLSTO	04/25/2018	$835.81
	HELIPORT SYSTEMS INC	04/25/2018	$469.49
	PAYPAL COOK01238	04/25/2018	$60.00
	PAYPAL TSRGALLERY	04/25/2018	$61.15
	SHERWIN WILLIAMS 702293	04/25/2018	$29.15
	ANIXTER-PS #005H CHARLSTO	04/25/2018	$11.12
	WW GRAINGER	04/25/2018	$402.90
	WW GRAINGER	04/25/2018	$488.01
	WW GRAINGER	04/26/2018	$262.90
	THE HOME DEPOT #1118	04/25/2018	$429.44
	SOUTHERN	04/26/2018	$1,183.47
	WW GRAINGER	04/26/2018	$133.91
	SHERWIN WILLIAMS 702293	04/27/2018	$32.55
	STAPLS0165325772000001	04/28/2018	$134.06
	STAPLS0165325703000001	04/28/2018	$56.34
	DILLON SUPPLY COMPANY	04/26/2018	$86.70
			$94,496.99
GLENNDA ROSS	DELTA AIR 0062319332795	04/02/2018	$310.60
	STAPLES DIRECT	04/06/2018	$74.11
	Amazon.com	04/09/2018	$71.94
	USPS.COM CLICKNSHIP	04/20/2018	$6.70
	MATTHEWS MUSC BKST 320	04/20/2018	$94.86
			$558.21
H MIDDLETON-BROWN	AMAZON MKTPLACE PMTS	04/03/2018	$29.64
	AMAZON MKTPLACE PMTS	04/03/2018	$296.99
	IMMUCOR GTI DIAGNOSTICS	04/03/2018	$467.84
	AMAZON MKTPLACE PMTS	04/04/2018	$35.90
	AROS SURGICAL INSTRUMENTS	04/04/2018	$370.95
	ACR 4 (404-633-3777) ATL	04/05/2018	$415.00
	APPLIED BIOLOGICAL MATERI	04/11/2018	$225.00
	ROCKLAND IMMUNOCHEMICALS	04/19/2018	$304.00
	SP JITTERYJOES.COM	04/19/2018	$63.96
	AMAZON MKTPLACE PMTS	04/20/2018	$256.00
	VECTOR LABORATORIES INC	04/20/2018	$234.00
	ABCAM	04/20/2018	$344.00
	SHE TUAN FA REN TAI WA	04/20/2018	$593.50
	NATURE AMERICA INC	04/24/2018	$655.00
	SP BATTERYCLERK USA	04/23/2018	$24.10
	INNOVATIVE RESEARCH INC	04/24/2018	$100.00
	TFS FISHER SCI ATL	04/24/2018	$670.62

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
H MIDDLETON-BROWN	Amazon.com	04/25/2018	$17.42
	AMAZON MKTPLACE PMTS	04/28/2018	$9.99
	AMAZON MKTPLACE PMTS	04/27/2018	$544.58
			$5,658.49
HAYNIE JURKOWSKI	VETCO ELECTRONICS	04/09/2018	$25.48
	AMAZON MKTPLACE PMTS	04/11/2018	$169.95
	CLINICALTMS	04/12/2018	$849.00
	JETBLUE 2792198600366	04/11/2018	$321.39
	AMAZON MKTPLACE PMTS	04/13/2018	$60.95
	MOUSER ELECTRONICS INC	04/19/2018	$21.49
	MEMORYSTOCK.COM	04/21/2018	$800.85
	VETCO ELECTRONICS	04/20/2018	$138.28
	JETBLUE 2797101582068	04/23/2018	$48.20
	PRICELINE AIR TICKETS	04/24/2018	$7.26
	AMERICAN AIR0017104396545	04/23/2018	$159.20
	HEALTHPRODUCTSFORYO	04/25/2018	$780.77
	PAYPAL NAIPI	04/27/2018	$400.00
	RESEARCH SOCIETY ON ALCOH	04/26/2018	$600.00
	KINETIC	04/27/2018	$210.00
			$4,592.82
HAYOUNG LEE	FEDEX 810359767631	04/05/2018	$73.20
	SCL PLUNKET HOUSE	04/13/2018	$406.42
			$479.62
HEATHER BROWN	SC NURSING BOARD	03/30/2018	$145.00
	XEROX CORPORATION/RBO	04/09/2018	$147.15
	FEDEX 97895285	04/10/2018	$100.90
	SC NURSING BOARD	04/10/2018	$145.00
	FEDEX 97895281	04/10/2018	$64.67
	FEDEX 97895284	04/10/2018	$84.15
	WPS	04/11/2018	$134.20
	AMERICAN SOCIETY OF NEURO	04/11/2018	$310.00
	GAINTERNATI	04/17/2018	$186.00
	AMION (SPIRAL SOFTWARE	04/21/2018	$349.00
	SOC FOR NEUROSCIENCE MEM	04/25/2018	$70.00
	SOC FOR NEUROSCIENCE MEM	04/25/2018	$200.00
			$1,936.07
HILLITA WHITE-REESE	AMERICAN AIR0012181936346	04/03/2018	$572.11
	AMERICAN AIR0010620975802	04/03/2018	$9.86
			$581.97
INGRID SCHNEIDER	ASSOCIATION OF PEDIATRIC	04/12/2018	$175.00
			$175.00
J GIORDANO-SLOCUM	US NUCLEAR REG COMM	04/03/2018	$10.00
	NUCLEAR REG COMM FEES	04/13/2018	$10.00
	NUCLEAR REG COMM FEES	04/27/2018	$10.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$30.00
JACELYN LANE	CRAIGSLIST.ORG	04/04/2018	$5.00
	CRAIGSLIST.ORG	04/04/2018	$5.00
	PREMIER BIOTECH INC	04/04/2018	$108.58
	CRAIGSLIST.ORG	04/04/2018	$5.00
	UPS 1Z37V8Y63505949632	04/05/2018	$15.09
	UPS 1Z37V8Y60119623048	04/05/2018	$12.40
	UPS 1Z37V8Y62433541656	04/11/2018	$16.13
	UPS 1Z37V8Y62432706462	04/12/2018	$15.88
	CRAIGSLIST.ORG	04/12/2018	$25.00
	UPS 1Z37V8Y60133728640	04/12/2018	$12.40
	POWERED BY QUEST STORES	04/14/2018	$24.99
	CRAIGSLIST.ORG	04/17/2018	$5.00
	CRAIGSLIST.ORG	04/17/2018	$5.00
	CRAIGSLIST.ORG	04/17/2018	$5.00
	UPS 1Z37V8Y60312833651	04/18/2018	$3.73
	UPS 1Z37V8Y60126347075	04/18/2018	$7.78
	UPS 1Z37V8Y63533763708	04/19/2018	$14.67
	UPS 00000037V8Y6517	04/19/2018	$7.67
	UPS 1Z37V8Y60126751691	04/19/2018	$12.40
	UPS 1Z37V8Y63535907488	04/19/2018	$15.09
	CRAIGSLIST.ORG	04/20/2018	$15.00
	AMAZON MKTPLACE PMTS	04/26/2018	$177.80
	THE POST AND COURIER	04/27/2018	$481.38
	UPS 1Z37V8Y63500842470	04/28/2018	$14.67
			$1,010.66
JAMES TOMSIC	CAROLINA CHEMICAL EQUIPME	03/30/2018	$192.51
	FITNESS ON DEMAND-CKFR	04/02/2018	$199.95
	AIRGAS SOUTH	04/03/2018	$60.99
	WWW.VERSADESK.COM	04/04/2018	$2,038.00
	SP BIOSPACE INC. DBA	04/10/2018	$198.00
	CEN CENTURY MA	04/13/2018	$417.40
	AMERICANBAR	04/12/2018	$1,209.08
	AIRGAS SOUTH	04/12/2018	$60.99
	CAROLINA CHEMICAL EQUIPME	04/17/2018	$192.51
	OBLIQUE MAGAZINE	04/18/2018	$350.00
	BONITZ INC	04/18/2018	$353.00
	CARPET CARE	04/18/2018	$250.00
	AIRGAS SOUTH	04/17/2018	$18.62
	AIRGAS SOUTH	04/19/2018	$60.99
	ORTHOTECH SPORTS MEDICAL	04/20/2018	$784.74
	POWER SYSTEMS	04/25/2018	$248.35
	IN JONES STREET PUBLISHE	04/26/2018	$991.20
	RACQUETWORLD.COM, IN	04/27/2018	$149.70
	AIRGAS SOUTH	04/27/2018	$60.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$7,837.02
JAMIE FISHER	DELTA AIR 0062319748351	04/02/2018	$243.40
	APSS	04/12/2018	$325.00
	DELTA AIR 0062321544515	04/12/2018	$308.80
	DELTA AIR 0062322136757	04/26/2018	$638.80
	DELTA AIR 0062322671589	04/26/2018	$273.80
			$1,789.80
JENA WIRTH	R & D SYSTEMS - INC	04/24/2018	$776.75
			$776.75
JENNIE SIRISKY	MOBILE COMMUNICATI	04/09/2018	$371.00
	MOBILE COMMUNICATI	04/09/2018	$134.97
	MOBILE COMMUNICATI	04/09/2018	$190.00
	CODELYNX LLC	04/13/2018	$802.22
	DISPLAYS2GO	04/18/2018	$83.94
			$1,582.13
JENNIFER DAMEWOOD	DIAMOND SPRINGS WATER	04/06/2018	$168.47
			$168.47
JENNIFER DAVIS	E3 DIAGNOSTICS, INC	04/04/2018	$111.00
	ISLAND PUBLICATIONS	04/04/2018	$110.25
	CHARLESTON GREEN TAXI LLC	04/06/2018	$257.60
	E3 DIAGNOSTICS, INC	04/11/2018	$80.25
	COMPUMEDICS USA INC	04/10/2018	$2,014.91
	OAKTREE PRODUCTS, INC.	04/11/2018	$8.91
	OAKTREE PRODUCTS, INC.	04/11/2018	$265.26
	COMPUMEDICS USA INC	04/12/2018	$84.63
	E3 DIAGNOSTICS, INC	04/14/2018	$257.10
	NATUS MEDICAL INC.	04/13/2018	$189.47
	E3 DIAGNOSTICS, INC	04/14/2018	$115.00
	UNITED 0162394953387	04/16/2018	$434.31
	STAPLES DIRECT	04/21/2018	$383.73
	STAPLES DIRECT	04/21/2018	$90.27
	WALMART.COM 8009666546	04/23/2018	$10.20
	Frontiers Media SA	04/24/2018	$2,950.00
	4IMPRINT	04/24/2018	$696.23
	STAPLES DIRECT	04/24/2018	$7.58
			$8,066.70
JENNIFER LYNN HENKEL	STAPLES 00115832	04/05/2018	$32.57
	AMERICAN ACADEMY OF PEDIA	04/19/2018	$190.00
	CHANNING BETE CO AHA	04/23/2018	$184.72
			$407.29
JENNIFER SMITH	ACEP	04/12/2018	$2,340.00
	VISTAPR VistaPrint.com	04/19/2018	$70.39
			$2,410.39
JENNIFER STONE	UPS 1ZA76V933096384126	04/01/2018	$24.27

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STONE	QDI QUEST DIAGNOSTICS	04/10/2018	$43.28
	Amazon.com	04/17/2018	$49.83
	AMAZON MKTPLACE PMTS	04/19/2018	$329.99
	AMAZON MKTPLACE PMTS WWW.	04/26/2018	$55.99
			$503.36
JENNIFER SWIGART	SP HON ACCESSORIES	03/30/2018	$10.50
	UNITED 0162392777645	04/02/2018	$821.26
	WWW.DOVEPRESS.COM	04/05/2018	$2,310.00
	AMERICAN AIR0017134727702	04/10/2018	$446.11
	AMERICAN AIR0017134739612	04/10/2018	$409.59
	AMERICAN THORACIC SO	04/11/2018	$955.00
	ACADEMY HEALTH	04/13/2018	$45.00
	AMERICAN THORACIC SO	04/11/2018	$200.00
	UNITED 0162394268405	04/11/2018	$385.60
	AMAZON MKTPLACE PMTS	04/15/2018	$170.84
	ACADEMY HEALTH	04/15/2018	$325.00
	AMERICAN AIR0017136116681	04/13/2018	$510.09
	UNITED 0162395608615	04/20/2018	$1,844.21
	UNITED 0162395615535	04/20/2018	$1,233.21
	ANYPROMO INC	04/26/2018	$2,367.90
	AMERICAN AIR0012185962258	04/26/2018	$477.50
	AMERICAN AIR0012185960938	04/26/2018	$560.09
			$13,071.90
JENNY BOYCE	HEALTHWISE	03/31/2018	$1,102.08
	ROBARD CORPORATION	04/02/2018	$2,322.80
	FITBIT, INC. 4LKNWEERY	04/12/2018	$2,250.32
	ROBARD CORPORATION	04/17/2018	$2,098.19
	THE OBESITY SOCIETY	04/20/2018	$90.00
			$7,863.39
JESSE WALKER	AMAZON.COM AMZN.COM/BILL	03/31/2018	$32.50
	BESTBUYCOM805530795034	02/11/2018	$513.59
	AMAZON.COM AMZN.COM/BILL	04/14/2018	$10.87
	AMAZON MKTPLACE PMTS	04/14/2018	$69.94
	AMAZON MKTPLACE PMTS	04/18/2018	$46.99
	SOUNDSNAP.COM	04/23/2018	$15.00
			$688.89
JESSICA LAWLESS	Mimotopes Pty Ltd	04/10/2018	$266.00
			$266.00
JESSLYN PAYNE	ACRP-APPI	04/18/2018	$150.00
			$150.00
JOHN LEMASTERS	RESEARCH SOCIETY ON ALCOH	04/06/2018	$425.00
			$425.00
JOHN PIGOTT	PORT CITY TRUCK SERVICE	03/30/2018	$2,468.61
	PORT CITY TRUCK SERVICE	03/30/2018	$1,204.72

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOHN PIGOTT	JEFFERSON FREIGHTLINER	04/02/2018	$1,807.61
	PORT CITY TRUCK SERVICE	04/03/2018	$2,479.86
	PORT CITY TRUCK SERVICE	04/06/2018	$2,336.10
	JEFFERSON FREIGHTLINER	04/05/2018	$72.00
	INTERSTATE TRANSPORTATION	04/06/2018	$353.51
	PORT CITY TRUCK SERVICE	04/06/2018	$2,480.18
	CAROLINA AUTO ELECTRIC	04/06/2018	$1,157.83
	GIBSON TIRE SERVICE INC	04/09/2018	$81.95
	GIBSON TIRE SERVICE INC	04/09/2018	$372.37
	INTERSTATE TRANSPORTATION	04/09/2018	$475.97
	PORT CITY TRUCK SERVICE	04/12/2018	$455.01
	PORT CITY TRUCK SERVICE	04/13/2018	$1,599.80
	GIBSON TIRE SERVICE INC	04/16/2018	$1,625.19
	INTERSTATE TRANSPORTATION	04/16/2018	$206.87
	ELITE TOWING LLC	04/17/2018	$300.00
	INTERSTATE TRANSPORTATION	04/17/2018	$72.29
	PORT CITY TRUCK SERVICE	04/18/2018	$1,345.98
	FASTSIGNS 230201	04/20/2018	$72.92
	ELITE TOWING LLC	04/23/2018	$250.00
	PORT CITY TRUCK SERVICE	04/25/2018	$142.50
	PORT CITY TRUCK SERVICE	04/25/2018	$2,475.86
	SCHAEFFER MANUFACTURING	04/26/2018	$1,140.45
			$24,977.58
JOHN PLITSCH	UNIFORMS BY JOHN	04/03/2018	$1,937.97
	UNIFORMS BY JOHN	04/09/2018	$1,635.00
	FASTSIGNS 230201	04/19/2018	$46.05
	CAMPUSSAFETYHQ CLERY A	04/24/2018	$17.00
	THE CLERY CENTER FOR SECU	04/23/2018	$1,750.00
	LAWMENS DISTRIBUTION LLC	04/26/2018	$857.16
			$6,243.18
JOHN REINHARDT	GARRETTS DISCOUNT GOLF CA	04/24/2018	$194.98
	HAWLEY LLC	04/25/2018	$2.67
	HAWLEY LLC	04/25/2018	$1,012.00
			$1,209.65
JOHN TRUE	DIAMOND SPRINGS WATER	04/06/2018	$34.56
	DIAMOND SPRINGS WATER	04/06/2018	$106.88
	USPS PO 4514830245	04/23/2018	$6.70
	SC ASSOC OF CPAS	04/23/2018	$269.00
	DIAMOND SPRINGS WATER	04/24/2018	$45.35
	BNA 3	04/24/2018	$2,198.53
	DIAMOND SPRINGS WATER	04/25/2018	$39.96
	DIAMOND SPRINGS WATER	04/25/2018	$117.66
			$2,818.64
JOSLYN KIRBY	ROSS PRINTING	04/18/2018	$257.62
	UNITED 0167138398141	04/20/2018	$251.40

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Cardholder	Vendor Name	Purchase Date	Amount
JOSLYN KIRBY	AMAZON MKTPLACE PMTS	04/24/2018	$38.15
			$547.17
JULIA LUZON	RITE AID STORE - 11608	04/11/2018	$21.79
	AAMC	04/16/2018	$130.00
	CGP	04/20/2018	$195.00
	CGP	04/20/2018	$195.00
			$541.79
JULIA WILT	AMAZON MKTPLACE PMTS	04/03/2018	$733.36
	AOTA	03/31/2018	$46.65
			$780.01
JULIE BENNETT	AMAZON MKTPLACE PMTS WWW.	04/14/2018	$34.06
			$34.06
KAMILAH GRANT	AIRGAS SOUTH	03/29/2018	$62.79
	AMAZON.COM AMZN.COM/BILL	03/31/2018	$62.96
	SHI INTERNATIONAL CORP	03/30/2018	$25.93
	SHI INTERNATIONAL CORP	03/30/2018	$25.93
	DMI DELL BUS ONLINE	04/03/2018	$2,697.74
	QIAGEN INC	04/03/2018	$213.30
	ISCT	04/03/2018	$1,207.29
	MANAGEDPRINT	04/05/2018	$327.00
	AIRGAS SOUTH	04/06/2018	$70.97
	AIRGAS SOUTH	04/06/2018	$31.92
	ESUTURESCOM	04/06/2018	$1,338.00
	AIRGAS SOUTH	04/06/2018	$120.85
	AIRGAS SOUTH	04/06/2018	$23.81
	MANAGEDPRINT	04/05/2018	$291.03
	AIRGAS SOUTH	04/06/2018	$54.66
	AIRGAS SOUTH	04/06/2018	$173.79
	AIRGAS SOUTH	04/05/2018	$62.79
	AIRGAS SOUTH	04/06/2018	$112.67
	ICCBBA	04/12/2018	$447.00
	AMAZON MKTPLACE PMTS	04/16/2018	$190.91
	AIRGAS SOUTH	04/12/2018	$62.79
	AMAZON MKTPLACE PMTS	04/16/2018	$3.78
	ESUTURESCOM	04/16/2018	$228.80
			$7,836.71
KARA MORRIS	DELTA AIR 0062319097848	04/04/2018	$719.60
			$719.60
KAREN FREDERKING	AMERICAN AIR0012181329295	03/30/2018	$411.40
	UNC CH NCIPH OCE INT	04/03/2018	$175.00
	HOUCHEN BINDERY LTD	04/03/2018	$89.75
	UNITED 0162392999990	04/03/2018	$856.60
	AMER LIB ASSOC-IMIS	04/03/2018	$50.00
	WWW.INGENTACONNECT.COM	04/04/2018	$27.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	AMERICAN LIBRARY ASSN	04/05/2018	$54.00
	EPP NEWSPAPER GROUP	04/06/2018	$345.20
	WWW.INGENTACONNECT.COM	04/10/2018	$55.00
	MLA	04/11/2018	$699.00
	DELTA AIR 0062320679917	04/10/2018	$608.60
	HF GROUP LLC	04/12/2018	$252.70
	AMAZON.COM AMZN.COM/BILL	04/13/2018	$50.69
	UPS 1ZA76V430391961978	04/15/2018	$14.61
	UPS 1ZA76V430393276581	04/15/2018	$12.82
	UPS 2933D31GRHS	04/15/2018	$6.16
	US INK AND TONER	04/16/2018	$879.96
	STAPLES DIRECT	04/18/2018	$36.23
	AMAZON.COM AMZN.COM/BILL	04/18/2018	$31.80
	WWW.INGENTACONNECT.COM	04/19/2018	$55.00
	WWW.INGENTACONNECT.COM	04/19/2018	$55.00
	Doody Enterprise	04/19/2018	$160.00
	GAYLORD BROS INC	04/22/2018	$38.43
	WALMART.COM	04/20/2018	$35.74
	AMAZON.COM AMZN.COM/BILL	04/20/2018	$30.47
	GAYLORD BROS INC	04/22/2018	$66.20
	TTC - CONTINUING ED	04/24/2018	$258.00
	WWW.INGENTACONNECT.COM	04/24/2018	$55.00
	WWW.INGENTACONNECT.COM	04/26/2018	$27.00
	WWW.INGENTACONNECT.COM	04/27/2018	$27.00
			$5,464.36
KAREN HARPER	APPALACHIAN SPRINGS	04/02/2018	$60.50
			$60.50
KARRI ANDERSON	MAKESIGNS.COM	04/13/2018	$71.33
	MANAGEDPRINT	04/16/2018	$346.59
	MAKESIGNS.COM	04/19/2018	$136.49
	AMERICAN TRANSPLANT CONGR	04/18/2018	$235.00
	MAKESIGNS.COM	04/28/2018	$76.58
			$865.99
KATHARYN SORENSON	PP DAYTHONTPEE	04/02/2018	$50.00
	SQ PERINATAL RESEARCH SO	04/09/2018	$125.00
	AMERICAN ACADEMY OF PEDIA	04/09/2018	$885.00
	APL APPLE ONLINE STORE	04/12/2018	$97.01
	APL APPLE ONLINE STORE	04/12/2018	$173.31
	APL APPLE ONLINE STORE	04/12/2018	$140.61
	SAGE PUBLICATIONS UK	04/12/2018	$1,064.30
	AMAZON.COM AMZN.COM/BILL	04/13/2018	$111.17
	SQ PERINATAL RESEARCH SO	04/16/2018	$125.00
	CFK PEOPLEFINDERS	04/16/2018	$9.95
	ABBOTT NUTRITION HI	04/17/2018	$60.00
	ELSO	04/19/2018	$440.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,281.35
KATHERINE ROBINSON	SPECTRAGENETICS, INC.	04/03/2018	$448.00
	AIRGAS SOUTH	04/04/2018	$48.70
	LIVING SYSTEMS INSTRUMENT	04/04/2018	$198.96
	AIRGAS SOUTH	04/09/2018	$35.73
	AIRGAS SOUTH	04/09/2018	$35.73
	AIRGAS SOUTH	04/09/2018	$5.32
	AIRGAS SOUTH	04/09/2018	$23.94
	AIRGAS SOUTH	04/09/2018	$35.73
	AIRGAS SOUTH	04/09/2018	$52.76
	AIRGAS SOUTH	04/09/2018	$30.41
	AIRGAS SOUTH	04/09/2018	$52.76
	AIRGAS SOUTH	04/09/2018	$39.46
	AIRGAS SOUTH	04/09/2018	$5.32
	AIRGAS SOUTH	04/09/2018	$30.41
	AIRGAS SOUTH	04/09/2018	$5.32
	AIRGAS SOUTH	04/09/2018	$35.73
	AIRGAS SOUTH	04/09/2018	$5.32
	AIRGAS SOUTH	04/09/2018	$10.64
	AIRGAS SOUTH	04/09/2018	$52.76
	AIRGAS SOUTH	04/09/2018	$52.76
	AIRGAS SOUTH	04/09/2018	$52.76
	AIRGAS SOUTH	04/09/2018	$35.73
	AIRGAS SOUTH	04/09/2018	$5.32
	GENEWIZ, INC.	04/12/2018	$441.00
	GENEWIZ, INC.	04/12/2018	$140.00
	GENEWIZ, INC.	04/13/2018	$170.00
	INTEGRATED DNA TECH	04/18/2018	$21.61
	AIRGAS SOUTH	04/20/2018	$48.70
			$2,120.88
KATHLEEN BROWER	IAMSE	03/29/2018	$975.00
	AMERICAN AIR0017062222200	03/29/2018	$445.60
	NATL BOARD MED EXAM	03/30/2018	$54.00
	AMAZON MKTPLACE PMTS	04/13/2018	$299.04
			$1,773.64
KATHY CLAYTON	Amazon.com	03/30/2018	$36.69
	RITE AID STORE - 11608	04/03/2018	$5.44
	IN MOULAGE CONCEPTS INC.	04/04/2018	$289.59
	LIMBSTHINGSFLS	04/04/2018	$588.37
	BESTBUYCOM805538042716	04/04/2018	$359.68
	BESTBUYCOM805538034804	04/04/2018	$768.41
	AIRGAS SOUTH	04/05/2018	$17.17
	AIRGAS SOUTH	04/05/2018	$17.17
	Amazon.com	04/06/2018	$27.46
			$2,109.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHY TAYLOR	1010 CED	03/30/2018	$719.40
	SMITH RUBBER STAMP & SEAL	04/02/2018	$43.73
	IN TRA-FX PUBLIC SAFETY	04/04/2018	$78.15
	1010 CED	04/04/2018	$672.79
	1010 CED	04/04/2018	$149.77
	SMITH RUBBER STAMP & SEAL	04/10/2018	$23.29
	PALMETTO CUSTOM CARTS	04/13/2018	$1,653.74
	1010 CED	04/13/2018	$513.39
	PALMETTO CUSTOM CARTS	04/13/2018	$1,043.84
	UNIFORMS BY JOHN	04/17/2018	$95.92
	INTERNATIONAL PARKING INS	04/17/2018	$799.00
	1010 CED	04/18/2018	$352.07
	1010 CED	04/18/2018	$239.80
	1010 CED	04/20/2018	$13.63
	EPP NEWSPAPER GROUP	04/20/2018	$240.87
	FASTSIGNS 230201	04/24/2018	$224.54
			$6,863.93
KATIE MELLIS	BARCODES UNLIMITED	04/04/2018	$192.38
	HEALTH CARE FINANCIAL SE	04/09/2018	$660.00
	GRAND STRAND MEDICAL	04/09/2018	$49.92
	WWW.ISTOCK.COM	04/13/2018	$12.00
	DOCTORS CARE	04/13/2018	$325.00
	HEALTH CARE FINANCIAL SE	04/13/2018	$874.00
	TRIDENT REGIONAL MED	04/13/2018	$144.28
			$2,257.58
KATLYN ELDERMAN	AMAZON MKTPLACE PMTS WWW.	03/30/2018	$246.78
	PLURALSIGHT	03/31/2018	$325.91
	AMAZON MKTPLACE PMTS	04/07/2018	$8.98
	Amazon.com	04/14/2018	$208.18
	AMAZON MKTPLACE PMTS	04/15/2018	$55.99
	AMAZON.COM AMZN.COM/BILL	04/15/2018	$37.61
	Amazon.com	04/20/2018	$83.39
	GRAPHPAD SOFTWARE	04/19/2018	$178.10
	AMAZON MKTPLACE PMTS WWW.	04/23/2018	$189.65
	AMAZON MKTPLACE PMTS WWW.	04/23/2018	$6.39
	AMAZON MKTPLACE PMTS	04/26/2018	$53.16
	AMAZON MKTPLACE PMTS	04/27/2018	$148.05
	VIMEO.COM	04/26/2018	$240.00
			$1,782.19
KEELY FLYNN	AMAZON MKTPLACE PMTS	04/05/2018	$113.05
	CONCORDE LLC	04/25/2018	$227.14
	FACEBK 5PV57F2C42	04/28/2018	$25.00
			$365.19
KELLI JENKINS	ENTERPRISE RENT-A-CAR	03/29/2018	$56.37
	HONEYBAKED HAM #0903	03/29/2018	$388.02

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Cardholder	Vendor Name	Purchase Date	Amount
KELLI JENKINS	ENTERPRISE RENT-A-CAR	03/29/2018	$257.98
	ENTERPRISE RENT-A-CAR	04/10/2018	$257.98
	SQ SWEET LULU'S BA	04/10/2018	$1,276.50
	MOES ONLINE #102040	04/17/2018	$339.62
	MOES ONLINE #102040	04/19/2018	$339.62
	AAMC MEETINGS	04/25/2018	$1,086.00
	STAPLS0165284072000002	04/27/2018	$43.16
	STAPLS0165284072000001	04/27/2018	$213.10
			$4,258.35
KELLY K TEAGUE	AACP.ORG	04/13/2018	$649.00
	COMPASSIONLEADERS.COM	04/26/2018	$100.00
			$749.00
KEVIN SMUNIEWSKI	CUSTOMINK LLC	04/02/2018	$582.35
	CUSTOMINK LLC	04/02/2018	$416.88
	CUSTOMINK LLC	04/02/2018	$386.66
	AMAZON MKTPLACE PMTS WWW.	04/10/2018	$115.47
	Amazon.com	04/11/2018	$171.64
			$1,673.00
KIM B WEST	GRAVATT CAMP AND CONFE	04/04/2018	$106.00
	IN FAMILY HEALTH PUBLICA	04/13/2018	$790.90
	USPS.COM POSTAL STORE	04/17/2018	$201.75
	AIRGAS SOUTH	04/17/2018	$94.88
	GRAVATT CAMP AND CONFE	04/17/2018	$24.00
	ONLINE LABELS	04/25/2018	$538.30
			$1,755.83
KOLETTE THOMAS	PROLUME LTD	04/02/2018	$55.00
	AMAZON MKTPLACE PMTS	04/03/2018	$169.00
	AAAS/SCIENCE	04/03/2018	$599.00
	MDPI AG	04/03/2018	$1,897.96
	AIRGAS SOUTH	04/04/2018	$191.79
	AIRGAS SOUTH	04/12/2018	$48.70
	LUCIGEN CORPORATION	04/16/2018	$124.00
	VT VBI	04/16/2018	$414.92
	WWW.VECTORBUILDER.COM	04/17/2018	$1,148.00
	VT VBI	04/16/2018	$703.56
	DELTA TECHNOLOGIES LIMIT	04/20/2018	$537.00
	AMAZON MKTPLACE PMTS	04/24/2018	$104.93
	PROLUME LTD	04/24/2018	$55.00
	PAYPAL CHEMICELLGM	04/24/2018	$393.99
	Amazon.com	04/25/2018	$24.02
	1717 CHEMALL CORP	04/24/2018	$624.00
	AMAZON MKTPLACE PMTS	04/24/2018	$132.05
	FEDEX 28259356	04/25/2018	$179.04
	AMAZON MKTPLACE PMTS	04/25/2018	$35.60
	QIAGEN INC	04/27/2018	$106.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,543.76
KRISTA E HARRIS	LANCER SALES USA INC	03/30/2018	$638.33
	ABSOLUTE ANESTHESIA	04/25/2018	$955.20
			$1,593.53
KRISTEN HAWKINS	POPUPBANNER LLC	03/30/2018	$170.77
	AED SUPERSTORE	04/04/2018	$174.40
	TRI-ANIM HEALTH SERVIC	04/03/2018	$83.66
	AMAZON.COM AMZN.COM/BILL	04/04/2018	$49.85
	WPY Childrens Tumor Found	04/03/2018	$100.00
	AMAZON.COM AMZN.COM/BILL	04/04/2018	$65.38
	DELTA AIR 0062319947591	04/03/2018	$363.60
	MAKESIGNS.COM	04/05/2018	$154.56
	AMAZON.COM AMZN.COM/BILL	04/10/2018	$395.29
	ICE LEARNING CENTER	04/09/2018	$625.00
	POPUPBANNER LLC	04/09/2018	$51.08
	DELTA AIR 0062320193336	04/09/2018	$892.60
	HONORS GRADUATION	04/11/2018	$237.56
	AMERICAN SOCIETY OF NEURO	04/10/2018	$195.00
	AMERICAN AIR0012183222647	04/10/2018	$372.30
	IN PT&PC	04/11/2018	$185.30
	TRI-ANIM HEALTH SERVIC	04/10/2018	$205.98
	DELTA AIR 0062320987112	04/10/2018	$983.60
	TRI-ANIM HEALTH SERVIC	04/11/2018	$15.77
	AOTA	04/11/2018	$673.00
	AMAZON MKTPLACE PMTS	04/12/2018	$46.86
	UPS ADJ00225077501581	04/15/2018	$4.69
	UPS 1ZA8T6872995510467	04/15/2018	$122.82
	UPS 1ZA8T6872996515488	04/15/2018	$83.97
	UPS 1ZA8T6872996586072	04/15/2018	$83.97
	UPS 1ZA8T6872995502690	04/15/2018	$109.54
	Amazon.com	04/13/2018	$36.58
	APTA CONFERENCES	04/17/2018	$410.00
	AIRGAS SOUTH	04/16/2018	$70.60
	CME RESOURCES	04/19/2018	$895.00
	DISPLAYS2GO	04/21/2018	$600.40
	VICTORIA SUPPLY INC.	04/23/2018	$132.75
	PRESTO PROMOS	04/25/2018	$1,399.20
	PRESTO PROMOS	04/25/2018	$771.32
	AMAZON MKTPLACE PMTS	04/26/2018	$176.00
			$10,938.40
L MONIQUE HILL	AMERICAN AIR0012182221867	04/04/2018	$436.39
	THE UPS STORE 2114	04/24/2018	$79.30
	VISTAPR VistaPrint.com	04/27/2018	$278.99
			$794.68
LATECIA ABRAHAM	AMTRAK .COM 0890752559009	03/30/2018	$78.00

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Cardholder	Vendor Name	Purchase Date	Amount
LATECIA ABRAHAM	AGENT FEE 8900721746723	03/29/2018	$40.00
	AMERICAN AIR0017014104904	03/29/2018	$436.40
	AGENT FEE 8900721746765	03/30/2018	$40.00
	AGENT FEE 8900721746758	03/30/2018	$20.00
	UPS 1ZA76V430193010969	04/01/2018	$15.47
	AMERICAN AIR0017014105016	03/30/2018	$271.40
	AGENT FEE 8900721746832	04/02/2018	$40.00
	DELTA AIR 0067014105062	04/02/2018	$374.40
	AGENT FEE 8900721746790	04/02/2018	$40.00
	UNITED 0167014105144	04/02/2018	$560.60
	STAPLES 00115832	04/03/2018	$238.46
	JETBLUE 2792197956508	04/03/2018	$664.57
	AMERICAN AIR0012182017681	04/03/2018	$631.50
	AGENT FEE 8900721747008	04/06/2018	$40.00
	AMERICAN AIR0017014896101	04/06/2018	$534.10
	AGENT FEE 8900722006714	04/10/2018	$20.00
	AMTRAK .COM 1000637520718	04/10/2018	$76.00
	AMERICAN AIR0017015243260	04/12/2018	$434.40
	AGENT FEE 8900722037362	04/12/2018	$40.00
	AGENT FEE 8900722037493	04/17/2018	$40.00
	UNITED 0167185250881	04/17/2018	$664.40
	AMTRAK .COM 1080740512364	04/18/2018	$97.00
	AGENT FEE 8900722037568	04/18/2018	$20.00
	AMERICAN AIR0017185721719	04/19/2018	$1,182.40
	AGENT FEE 8900722037636	04/19/2018	$40.00
	AMERICAN AIR0017185721704	04/19/2018	$316.90
	AGENT FEE 8900722037649	04/19/2018	$40.00
	AMTRAK .COM 1150637535958	04/25/2018	$133.00
	AMTRAK .COM 1150628564207	04/25/2018	$97.00
	AGENT FEE 8900722037905	04/25/2018	$20.00
	SOUTHWES 5261439150885	04/25/2018	$363.10
	AGENT FEE 8900722037906	04/25/2018	$40.00
	AGENT FEE 8900722037915	04/25/2018	$20.00
	AMERICAN AIR0017185974536	04/26/2018	$472.40
	AGENT FEE 8900722331440	04/27/2018	$40.00
	AMERICAN AIR0017185974629	04/27/2018	$582.40
	AGENT FEE 8900722331373	04/26/2018	$40.00
	AGENT FEE 8900722331427	04/27/2018	$40.00
	DELTA AIR 0067185974506	04/26/2018	$242.40
	DELTA AIR 0067185974647	04/27/2018	$505.60
	AGENT FEE 8900722331382	04/26/2018	$40.00
			$9,631.90
LAURA SEEBACK	JETBLUE 2792198109826	04/05/2018	$214.39
	APA.ORG BOOKS VIDEO CE	04/27/2018	$1,125.00
			$1,339.39
LAUREN BYERS	PAYPAL JEFF	04/05/2018	$157.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$157.50
LAUREN FUNKE	UPS 1ZA8T6872597599411	04/01/2018	$20.39
	UPS 1ZA8T687A498104641	04/08/2018	$29.47
			$49.86
LAUREN TOLLIVER	LUCIGEN CORP	04/05/2018	$336.00
	REPROCELL USA	04/09/2018	$160.50
	INTEGRATED DNA TECH	04/24/2018	$158.70
			$655.20
LAUREN TRAMMELL	AMAZON MKTPLACE PMTS WWW.	03/31/2018	$148.63
	MEGA PRINT INC	04/13/2018	$306.00
	MEGA PRINT INC	04/13/2018	$564.00
			$1,018.63
LEONA FRAZIER	FED OF STATE MEDICAL B	04/03/2018	$445.00
	AMAZON MKTPLACE PMTS WWW.	04/04/2018	$13.99
	AMERICAN PSYCHIATRIC ASSO	04/04/2018	$1,185.00
	PAYPAL PALMETTOCAR	04/04/2018	$199.00
	AMER BRD OF PSYC & NEUR	04/05/2018	$780.00
	DELTA AIR 0062320140122	04/06/2018	$178.40
	PESI INC	04/05/2018	$199.99
	DIAMOND SPRINGS WATER	04/09/2018	$57.23
	DIAMOND SPRINGS WATER	04/09/2018	$31.34
	DIAMOND SPRINGS WATER	04/09/2018	$54.34
	DIAMOND SPRINGS WATER	04/09/2018	$135.16
	DIAMOND SPRINGS WATER	04/11/2018	$69.65
	PITT STREET PHARMACY	04/12/2018	$300.00
	PAYPAL DENTALSAVIN	04/17/2018	$519.44
	AIRGAS SOUTH	04/17/2018	$45.13
	PINNACLE TECHNOLOGY	04/17/2018	$407.70
	US INK AND TONER	04/19/2018	$327.44
	AMAZON MKTPLACE PMTS	04/20/2018	$30.51
	AMAZON MKTPLACE PMTS	04/21/2018	$114.99
	AMAZON MKTPLACE PMTS	04/21/2018	$64.32
	ASEBA	04/25/2018	$508.00
			$5,666.63
LESLIE MITRANO	AMAZON MKTPLACE PMTS	04/19/2018	$47.04
			$47.04
LIANN MITCHELL	AMAZON.COM AMZN.COM/BILL	04/11/2018	$145.44
	MATTHEWS MUSC BKST 320	04/19/2018	$13.08
	ASPE	04/19/2018	$135.00
			$293.52
LINDSAY MEREDITH	FACEBK KAZLKFSVN2	03/31/2018	$153.48
	FACEBK 2QBL3G2JR2	03/31/2018	$1.47
	FACEBK YPBL3G2JR2	03/31/2018	$39.33
	FACEBK NAZLKFSVN2	03/31/2018	$102.36

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Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY MEREDITH	WALMART.COM	04/04/2018	$39.21
	WALMART.COM 8009666546	04/05/2018	$14.98
	CRAIGSLIST.ORG	04/18/2018	$50.00
	FACEBK 9RV6UFSVN2	04/30/2018	$45.80
	CRAIGSLIST.ORG	04/28/2018	$25.00
	FACEBK 8RV6UFSVN2	04/30/2018	$188.03
			$659.66
LISA KYNOSKI	UNITED 0162392815827	04/02/2018	$422.60
	SC NURSING BOARD	04/06/2018	$145.00
	LLBEAN-DIRECT	04/08/2018	$617.19
	AUAERAM	04/11/2018	$250.00
	UNITED 0162394259268	04/11/2018	$453.60
	AUAERAM	04/12/2018	$250.00
	UNITED 0162394374429	04/12/2018	$423.60
	UNITED 0162928050032	04/13/2018	$200.00
	SP OBLIQ	04/25/2018	$24.99
			$2,786.98
LORA CLEKIS	BONITZ INC	04/27/2018	$288.00
			$288.00
LORA THOMPSON	ISC 2	04/17/2018	$85.00
	ACFE	04/17/2018	$225.00
	STAPLS0165044238000001	04/18/2018	$341.86
	STAPLS0165044238000003	04/18/2018	$6.67
	GLEIM PUBLICATIONS INC	04/18/2018	$901.55
	AMAZON MKTPLACE PMTS	04/18/2018	$938.76
	WULBERN KOVAL CO INC	04/19/2018	$222.35
	STAPLS0165044238000002	04/19/2018	$4.12
			$2,725.31
LORI ANN UEBERROTH	CRAIGSLIST.ORG	04/07/2018	$25.00
	CRAIGSLIST.ORG	04/07/2018	$25.00
	The College on Problems o	04/05/2018	$550.00
	LIN TELEVISION SALES	04/09/2018	$999.58
	WTAT TV	04/12/2018	$1,150.00
	LIN TELEVISION SALES	04/16/2018	$2,295.00
	IN TRIO SOLUTIONS INC.	04/16/2018	$135.00
	USPS PO 4514810248	04/19/2018	$75.00
	SINCLAIR BROADCAST GROUP	04/24/2018	$750.00
	SINCLAIR BROADCAST GROUP	04/24/2018	$200.00
	CLIAWAIVED INC	04/25/2018	$165.95
			$6,370.53
LORIE BLAKELEY	CONT CARBONIC PDCT	03/30/2018	$59.85
	CONT CARBONIC PDCT	04/06/2018	$63.10
	CONT CARBONIC PDCT	04/13/2018	$63.10
	CONT CARBONIC PDCT	04/20/2018	$59.85
	AMAZON MKTPLACE PMTS	04/25/2018	$36.06

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Cardholder	Vendor Name	Purchase Date	Amount
			$281.96
LYDIA MILLIGAN	AMERICAN AIR0012181172244	03/29/2018	$445.39
	AMERICAN AIR0010620648427	03/29/2018	$29.73
	AMERICAN AIR0010621052194	04/04/2018	$42.34
	ONLINEAHA.ORG	04/05/2018	$132.00
	AMERICAN AIR0012182140174	04/04/2018	$574.56
	ACADEMIC PEDIATRIC ASSOCI	04/05/2018	$330.00
	284717265	04/11/2018	$259.34
	UNITED 0162393869343	04/09/2018	$254.40
	UNITED 0162927519621	04/09/2018	$7.00
	UNITED 0162927519622	04/09/2018	$7.00
	PAYPAL SCPEDIATRIC	04/11/2018	$305.00
	PAYPAL SCPEDIATRIC	04/13/2018	$305.00
	S CAROLINA MEDICAL ASSOC	04/16/2018	$395.00
	SC.GOV	04/19/2018	$500.00
	UPS 1Z4AT1740295509098	04/22/2018	$14.54
	AMERICAN ACADEMY OF PEDIA	04/27/2018	$785.00
	ACADEMIC PEDIATRIC ASSOCI	04/27/2018	$330.00
			$4,716.30
LYNN MCDONALD	DIAMOND SPRINGS WATER	04/11/2018	$68.07
	UPS 1Z4AT2220291578956	04/22/2018	$14.54
	DIAMOND SPRINGS WATER	04/27/2018	$72.35
			$154.96
M PIGNATARO-BOXX	USPS PO 4514830245	04/04/2018	$7.41
			$7.41
M ROBBIE LEE	JETBLUE 2792197882987	04/02/2018	$75.00
			$75.00
MAKENZIE BRAIS	AMAZON.COM AMZN.COM/BILL	04/05/2018	$54.06
	AMERICAN AIR0012182952935	04/09/2018	$559.59
	AMAZON MKTPLACE PMTS	04/12/2018	$235.66
			$849.31
MARGARET E B SHERIDAN	LOWES #00661	04/02/2018	$42.58
	SQ DADS ICE CREAM	04/14/2018	$888.89
	JASON'S DELI CHL #	04/18/2018	$101.98
	SCRATCH KITCHEN CHARLEST	04/23/2018	$1,100.00
	PALMETTO AWARDS	04/25/2018	$277.95
	IN PAPER PARTY AND MORE	04/25/2018	$6.15
			$2,417.55
MARIANNE R ROGERS	UPS 1Z4AT2061392022643	04/01/2018	$17.98
	PAYPAL HOUCHENBIND	04/10/2018	$141.83
	BRANSON ULTRASONICS CORP	04/11/2018	$510.90
	UPS 1Z4AT2060498714910	04/15/2018	$137.69
	UPS 2933K0CAQGS	04/22/2018	$7.35
	UPS 1Z4AT2060290631652	04/22/2018	$154.16

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	UPS 1Z4AT2060197594923	04/22/2018	$22.93
	UPS ADJ00192249421681	04/22/2018	$4.47
	INTEGRATED DNA TECH	04/26/2018	$171.29
	UPS 1Z4AT2061399490938	04/29/2018	$33.93
	BIOPHYSICAL SOCIETY	04/27/2018	$30.00
			$1,232.53
MARION FLEMING	ALTERNATIVE STAFFING I	04/02/2018	$574.20
	ALTERNATIVE STAFFING I	04/02/2018	$909.15
			$1,483.35
MARTI WHITE	Amazon.com	04/13/2018	$54.84
			$54.84
MARTIN MORGANELLO	STAPLES 00115832	03/30/2018	$141.69
	LOWES #00661	03/30/2018	$99.31
	LOWES #00661	04/03/2018	$13.16
	AMAZON MKTPLACE PMTS	04/05/2018	$68.39
	LOWES #00661	04/05/2018	$127.43
	Amazon.com	04/09/2018	$140.30
	AMAZON MKTPLACE PMTS	04/11/2018	$32.56
	AMAZON MKTPLACE PMTS	04/11/2018	$310.00
	SAFETYSIGN.COM	04/17/2018	$234.75
	DIAMOND GLASS TINTING	04/19/2018	$495.50
	1010 CED	04/20/2018	$67.58
	LOWES #00661	04/27/2018	$101.62
			$1,832.29
MARY ELIZABETH SHUE	APPALACHIAN SPRINGS	04/11/2018	$454.68
	PACIFIC INTERPRETERS	04/26/2018	$435.20
	PACIFIC INTERPRETERS	04/26/2018	$711.20
	PACIFIC INTERPRETERS	04/26/2018	$485.60
	PACIFIC INTERPRETERS	04/26/2018	$418.40
			$2,505.08
MARY J STAGGERS	IEEE PRODUCTS & SERVICES	04/02/2018	$250.00
	WALMART.COM 8009666546	04/20/2018	$514.00
	ELSEVIER LTD	04/23/2018	$1,918.40
	WALMART.COM 8009666546	04/24/2018	$169.24
			$2,851.64
MATTHEW LONG	SC OFFICE ELEV AMUSE	04/10/2018	$280.00
			$280.00
MELINDA SLIDER	NATL BOARD MED EXAM	04/12/2018	$968.00
			$968.00
MELISSA MCCARGO	ADDGENE INC	04/02/2018	$820.00
	Amazon.com	04/04/2018	$32.67
	AMAZON.COM AMZN.COM/BILL	04/07/2018	$9.46
	SUPERIOR SHELVING SYSTEMS	04/18/2018	$1,772.68
	AMAZON MKTPLACE PMTS	04/19/2018	$51.96

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA MCCARGO	AMERICAN AIR0017137648317	04/18/2018	$620.61
	AMAZON MKTPLACE PMTS WWW.	04/23/2018	$403.57
	MOLECULAR TOXICOLOGY INC	04/24/2018	$455.67
	ABSOLUTE ANESTHESIA	04/25/2018	$690.00
	AIRGAS SOUTH	04/26/2018	$8.71
	AMAZON.COM AMZN.COM/BILL	04/27/2018	$43.55
	AIRGAS SOUTH	04/26/2018	$8.71
			$4,917.59
MELISSA MICHEL	STAPLS6923142773000	04/19/2018	$1,480.51
			$1,480.51
MEREDITH KERR	UPS 1Z4AT1680396534747	04/01/2018	$15.37
	UPS 1Z4AT1680397304163	04/01/2018	$9.15
	UPS 1Z4AT1680397784323	04/01/2018	$8.35
	AMAZON.COM AMZN.COM/BILL	03/31/2018	$27.50
	AMAZON MKTPLACE PMTS	03/31/2018	$46.38
	UPS 1Z4AT1680398693107	04/01/2018	$8.35
	GRAVATT CAMP AND CONFE	04/03/2018	$106.00
	DELTA AIR 0062194797245	04/06/2018	$1,424.31
	UPS 1Z4AT1684294299085	04/08/2018	$17.40
	UPS 1Z4AT1680399265130	04/08/2018	$8.35
	UPS 1Z4AT1684298217156	04/08/2018	$22.13
	TELEHEALTHC	04/10/2018	$197.00
	TELEHEALTHC	04/10/2018	$197.00
	TELEHEALTHC	04/10/2018	$197.00
	Amazon.com	04/12/2018	$112.32
	MEGA PRINT INC	04/11/2018	$162.00
	Orbitz 7344409294373	04/11/2018	$4.18
	AMERICAN AIR0017100782080	04/11/2018	$289.79
	DELTA AIR 0067100782079	04/11/2018	$259.30
	DELTA AIR 0062320750911	04/11/2018	$822.80
	INACSL	04/13/2018	$599.00
	UPS 1Z4AT1680399381184	04/15/2018	$12.65
	UPS 1Z4AT1684297456364	04/15/2018	$21.12
	ESSENTIAL ACCESS HEALTH	04/17/2018	$40.00
	UPS 1Z4AT1684297494840	04/22/2018	$18.34
	UPS 1Z4AT1680391511137	04/22/2018	$13.22
	WKH OPEN ACCESS	04/21/2018	$1,980.00
	UPS 1Z4AT1684290701717	04/22/2018	$21.16
	GRAVATT CAMP AND CONFE	04/19/2018	$24.00
	UPS 1Z4AT1684297661203	04/22/2018	$17.40
	TELEHEALTHC	04/20/2018	$197.00
	UPS 1Z4AT1680395044411	04/22/2018	$8.35
	UPS 1Z4AT1680398217238	04/22/2018	$8.37
	UPS 1Z4AT1680396368427	04/22/2018	$12.68
	MEGA PRINT INC	04/26/2018	$162.00
	UPS 1Z4AT1680391328185	04/29/2018	$17.42

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH KERR	UPS 1Z4AT1680396516374	04/29/2018	$8.35
	UPS 1Z4AT1684291216768	04/29/2018	$17.43
	UPS 1Z4AT1680395025254	04/29/2018	$9.22
	UPS 1Z4AT1684290650148	04/29/2018	$21.16
	UPS 1Z4AT1680191116327	04/29/2018	$18.00
			$7,161.55
MEREDITH STAFFORD	AMION (SPIRAL SOFTWARE	04/21/2018	$349.00
			$349.00
MINNIE L DOBBINS	OFFICE DEPOT #1214	03/30/2018	$52.87
	OFFICE DEPOT #1214	03/30/2018	$51.43
	WATER GEAR INC.	03/30/2018	$299.50
	DKC DIGI KEY CORP	03/31/2018	$2,281.60
	APA PUBLISHING	04/01/2018	$2,496.90
	NATUS MEDICAL, INC.	04/02/2018	$1,237.40
	OFFICE DEPOT #1214	04/03/2018	$217.67
	YELLOW CAB COMPANY	04/06/2018	$8.00
	ACNP	04/06/2018	$215.00
	YELLOW CAB COMPANY	04/10/2018	$8.00
	BRAINMASTER TECHNOLOGIE	04/11/2018	$430.00
	911 SERVICE TODAY	04/10/2018	$95.00
	TENSPROS	04/12/2018	$99.47
	JETBLUE 2797185250853	04/16/2018	$246.40
	AGENT FEE 8900722037473	04/16/2018	$40.00
	OFFICE DEPOT #1214	04/23/2018	$309.79
			$8,089.03
MIRIAM HUTTO	AMERICAN AIR0012181920501	04/03/2018	$1,210.41
	USPS PO 4514810248	04/06/2018	$10.50
	HAVENS FINE FRAMING	04/12/2018	$293.82
	AMERICAN AIR0012183394678	04/11/2018	$396.40
	AMAZON MKTPLACE PMTS	04/18/2018	$19.98
	AMAZON MKTPLACE PMTS	04/19/2018	$223.53
	DIAMOND SPRINGS WATER	04/24/2018	$5.40
	DIAMOND SPRINGS WATER	04/24/2018	$7.58
			$2,167.62
MITCHELL HAMMONDS	PARTY CITY 0182	03/29/2018	$21.72
	TOTALLY PROMOTIONAL	04/02/2018	$421.51
	IMPRINTLOGO	04/02/2018	$473.92
	SMK WUFOO.COM CHARGE	04/05/2018	$299.00
	UBER TRIP BLU4D	04/07/2018	$7.69
	UBER TRIP 7OQWJ	04/07/2018	$6.86
	PUBLIX #633	04/09/2018	$28.46
	CAVIAR & BANANAS GS	04/12/2018	$197.85
	MI XAO	04/10/2018	$295.20
	MATTHEWS MUSC BKST 320	04/11/2018	$283.02
	UBER TRIP A5QN6	04/13/2018	$13.36

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Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL HAMMONDS	SHIRT TALES	04/13/2018	$1,613.20
	UBER TRIP YZBYA	04/14/2018	$16.49
	UBER TRIP QRVWK	04/15/2018	$36.13
	MATTHEWS MUSC BKST 320	04/16/2018	$55.49
	MICHAELS STORES 1060	04/17/2018	$54.39
	BASIL THAI RESTAURANT5	04/17/2018	$155.29
	RKO TOTAL GRAPHICS	04/18/2018	$226.95
	MICHAELS STORES 1241	04/18/2018	$16.32
	EB SMAD-CON SOCIAL ME	04/19/2018	$318.49
			$4,541.34
MYESHA THOMPSON	JR ROWELL PRINTING COMPAN	04/09/2018	$2,419.80
	JR ROWELL PRINTING COMPAN	04/24/2018	$2,057.92
			$4,477.72
NADIA MARIUTTO	IN CITRUS CATERING CO.	04/09/2018	$752.79
	COSTCO WHSE #0360	04/12/2018	$238.00
	HARRIS TEETER #410	04/12/2018	$21.34
	COSTCO WHSE #0360	04/12/2018	$136.24
	U-HAUL MOVING & STORAGE A	04/16/2018	$123.77
	BURWELLS STONE FIRE GRIL	04/18/2018	$2,034.63
	MERCANTILE AND MAS	04/17/2018	$180.38
	UWORLD	04/25/2018	$279.00
			$3,766.15
NADINE S DUBOIS	IN ADVANCED CHEMICAL SEN	04/12/2018	$345.00
	IN ADVANCED CHEMICAL SEN	04/20/2018	$1,021.00
			$1,366.00
NANCY G OWENS	PAYPAL ICD USA	04/05/2018	$650.00
	ZIMMER BIOMET DENTAL	04/06/2018	$288.90
	FUJI CERAMICS DENTAL L	04/21/2018	$1,002.00
			$1,940.90
NANCY VESCOVI	AMAZON MKTPLACE PMTS	03/30/2018	$129.99
	AMERICAN COLLEGE OF CLINI	04/17/2018	$290.00
	SC PHARMACY BOARD	04/17/2018	$100.00
	VWR INTERNATIONAL INC	04/28/2018	$23.76
			$543.75
NATALIE JOHNSON	DELTA AIR 0062322664186	04/20/2018	$407.60
	DELTA AIR 0062322664185	04/20/2018	$407.60
	AAMC MEETINGS	04/24/2018	$1,086.00
			$1,901.20
NICHOLAS BRETTINGEN	Amazon.com	04/22/2018	$118.48
	TIFFANY & CO	04/20/2018	$817.50
	MATTHEWS MUSC BKST 320	04/23/2018	$133.29
	MANAGEDPRINT	04/24/2018	$327.00
	AAPA - MEMBER DUES	04/26/2018	$295.00
	AIRGAS SOUTH	04/26/2018	$62.79

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,754.06
NICOLA THORNLEY	The College on Problems o	04/03/2018	$400.00
	The College on Problems o	04/03/2018	$50.00
	FACEBK JZNE3FEWY2	04/05/2018	$750.19
	UNITED 0162393146502	04/04/2018	$526.60
	FACEBK KZNE3FEWY2	04/05/2018	$2.64
	NATUS MEDICAL, INC.	04/05/2018	$180.10
	CRAIGSLIST.ORG	04/12/2018	$5.00
	CRAIGSLIST.ORG	04/12/2018	$5.00
	CRAIGSLIST.ORG	04/12/2018	$5.00
	CRAIGSLIST.ORG	04/12/2018	$5.00
	CRAIGSLIST.ORG	04/12/2018	$5.00
	CRAIGSLIST.ORG	04/12/2018	$5.00
	AMAZON.COM AMZN.COM/BILL	04/14/2018	$137.29
	AMAZON.COM AMZN.COM/BILL	04/21/2018	$29.09
	Amazon.com	04/24/2018	$29.32
	UNC CH CONT MED ED INT	04/25/2018	$95.00
	UNC CH CONT MED ED INT	04/25/2018	$150.00
	PAYPAL MENTALHEALT	04/25/2018	$162.00
			$2,542.23
NIKKI LOWRY	UNITED 0162392440700	03/30/2018	$284.40
	UNITED 0162395002585	04/16/2018	$339.40
	UNITED 0162395462362	04/19/2018	$932.89
	BARNES&NOBLE.COM-BN	04/25/2018	$317.39
			$1,874.08
PAM GRADY	A1 TELETRONICS	03/31/2018	$2,400.00
	A1 TELETRONICS	04/05/2018	$2,480.00
	PROSPECT COMMUNICATIONS	04/13/2018	$2,394.00
	A1 TELETRONICS	04/14/2018	$2,496.00
	A1 TELETRONICS	04/13/2018	$2,275.00
	TELECOM TECHNOLOGIES INC	04/16/2018	$2,400.00
	IN TELCOM EXPRESS, INC.	04/17/2018	$2,233.00
	IN AXIS TELESOLUTIONS IN	04/18/2018	$2,360.22
	A1 TELETRONICS	04/19/2018	$2,400.00
	D & S COMMUNICATIONS I	04/20/2018	$2,118.54
	IN AXIS TELESOLUTIONS IN	04/20/2018	$2,360.22
	IN TELCOM EXPRESS, INC.	04/23/2018	$2,233.00
	IN TELCOM EXPRESS, INC.	04/26/2018	$2,317.69
	A1 TELETRONICS	04/27/2018	$2,259.04
			$32,726.71
PAMELA TEACHEY	INDEED	04/01/2018	$12.38
	SC NURSING BOARD	04/02/2018	$145.00
	ALEXANDER GRAHAM BELL AS	04/03/2018	$100.00
	AMERICAN AIR0017107724203	04/04/2018	$484.60
	DONSBUTTONS	04/06/2018	$127.48

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TEACHEY	ANOW REG	04/09/2018	$570.00
	AMERICAN AIR0012183756939	04/13/2018	$201.40
	AMAZON.COM AMZN.COM/BILL	04/14/2018	$965.60
	COMBINED OTOLARYN SPR	04/13/2018	$150.00
	COMBINED OTOLARYN SPR	04/13/2018	$125.00
	AMAZON.COM AMZN.COM/BILL	04/15/2018	$924.74
	COMBINED OTOLARYN SPR	04/12/2018	$210.00
	AMERICAN AIR0012183722308	04/13/2018	$247.40
	UPS 000000A76V24158	04/16/2018	$15.97
	AMERICAN AIR0012184209928	04/16/2018	$208.40
	TFS FISHER SCI TMP	04/18/2018	$160.52
	SC NURSING BOARD	04/20/2018	$145.00
	UPS 1ZTC20R12500002219	04/22/2018	$48.47
	UPS 000000A76V24168	04/24/2018	$78.86
	BUILDING HEALTH CHECK LLC	04/25/2018	$1,491.25
	FS calendarsthatwo	04/26/2018	$24.00
	AMAZON MKTPLACE PMTS	04/26/2018	$166.80
			$6,602.87
PATRICK KELLY	4IMPRINT	04/02/2018	$1,089.13
	REMINGTON ARMS COMPANY	04/09/2018	$475.00
	SP AMERICAN POLICE T	04/09/2018	$79.00
	UNIFORMS BY JOHN	04/23/2018	$1,233.84
	UNIFORMS BY JOHN	04/24/2018	$1,626.83
	CAMPUSSAFETYHQ CS HQ A	04/25/2018	$47.00
			$4,550.80
PAUL LOCICERO	LAWSON PRODUCTS	03/30/2018	$159.43
	LAWSON PRODUCTS	04/05/2018	$39.60
	1010 CED	04/04/2018	$82.67
	1010 CED	04/04/2018	$100.02
	1010 CED	04/04/2018	$109.00
	PRO CHEM, INC.	04/06/2018	$288.63
	NORTHERN TOOL EQUIP	04/10/2018	$98.03
	COOK AND BOARDMAN	04/10/2018	$902.52
	ALPINE SALES INC	04/11/2018	$335.15
	LAWSON PRODUCTS	04/13/2018	$141.01
	NOR NORTHERN TOOL	04/18/2018	$138.72
	1010 CED	04/18/2018	$1,280.51
	1010 CED	04/18/2018	$807.58
	PRO CHEM, INC.	04/19/2018	$601.26
	1010 CED	04/18/2018	$364.61
	AMAZON MKTPLACE PMTS	04/26/2018	$37.53
	AMAZON MKTPLACE PMTS	04/26/2018	$156.63
	1010 CED	04/27/2018	$251.90
			$5,894.80
PEARL GILLIANS	EDUCAUSE	04/02/2018	$69.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PEARL GILLIANS	ULINE SHIP SUPPLIES	04/10/2018	$973.50
	PMI - Membership	04/10/2018	$154.00
	AMAZON MKTPLACE PMTS	04/16/2018	$510.14
	PAYPAL COZYROC LLC	04/20/2018	$399.95
	PAYPAL COZYROC LLC	04/20/2018	$399.95
	APL ITUNES.COM/BILL	04/22/2018	$10.89
	TELERIK	04/27/2018	$499.00
	A1 TELETRONICS	04/27/2018	$1,954.04
			$4,970.47
PEGGY LOW	JETBLUE 2792197635396	03/29/2018	$179.20
	AMERICAN AIR0012181190133	03/29/2018	$134.20
	AMAZON MKTPLACE PMTS	04/03/2018	$34.99
	ACRP-APPI	04/04/2018	$45.00
	SRA INTERNATIONAL	04/06/2018	$850.00
	Amazon.com	04/11/2018	$66.48
	ELSEVIER INC CHARGE	04/13/2018	$165.67
	VISIONTECH INC	04/12/2018	$217.96
	AMAZON MKTPLACE PMTS	04/18/2018	$70.92
	AMAZON MKTPLACE PMTS WWW.	04/19/2018	$16.99
	STAPLES DIRECT	04/19/2018	$194.00
	LAMPS PLUS - 52	04/21/2018	$599.85
	SC.GOV	04/19/2018	$126.00
	POSTERSMITH.COM	04/23/2018	$100.00
	BACHEM AMERICAS INC	04/23/2018	$521.00
	ARVO	04/24/2018	$245.00
	COLONIAL MEDICAL SUPPLY	04/26/2018	$350.00
	MATTHEWS MUSC BKST 320	04/26/2018	$528.65
	COLONIAL MEDICAL SUPPLY	04/26/2018	$4,895.00
	THE PAPER MILL STORE INC	04/26/2018	$123.76
	Amazon.com	04/29/2018	$238.68
			$9,703.35
RACHEL GRATER	AMERICAN AIR0012183350885	04/11/2018	$496.40
			$496.40
RAQUEL COOK	CHARLES RIVER LAB	04/02/2018	$400.25
	CHARLES RIVER LAB	04/02/2018	$367.30
	CHARLES RIVER LAB	04/02/2018	$150.60
	ENVIGO RMS INC	04/02/2018	$437.60
	ENVIGO RMS INC	04/02/2018	$872.56
	ENVIGO RMS INC	04/02/2018	$230.00
	JAX	04/04/2018	$591.50
	JAX	04/04/2018	$597.90
	JAX	04/04/2018	$140.65
	CHARLES RIVER LAB	04/04/2018	$106.00
	JAX	04/04/2018	$1,227.40
	CHARLES RIVER LAB	04/04/2018	$208.25

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	JAX	04/04/2018	$161.10
	CHARLES RIVER LAB	04/04/2018	$71.75
	JAX	04/04/2018	$434.90
	CHARLES RIVER LAB	04/04/2018	$2,398.80
	JAX	04/04/2018	$585.50
	JAX	04/04/2018	$316.00
	JAX	04/04/2018	$2,987.20
	CHARLES RIVER LAB	04/04/2018	$945.75
	JAX	04/04/2018	$1,133.00
	JAX	04/04/2018	$284.78
	JAX	04/05/2018	$877.55
	CHARLES RIVER LAB	04/09/2018	$1,040.25
	CHARLES RIVER LAB	04/09/2018	$498.75
	CHARLES RIVER LAB	04/09/2018	$702.00
	ENVIGO RMS INC	04/09/2018	$882.80
	ENVIGO RMS INC	04/09/2018	$466.20
	CHARLES RIVER LAB	04/10/2018	$826.85
	ENVIGO RMS INC	04/09/2018	$732.20
	CHARLES RIVER LAB	04/11/2018	$498.40
	JAX	04/11/2018	$559.32
	CHARLES RIVER LAB	04/11/2018	$208.25
	JAX	04/11/2018	$1,109.80
	JAX	04/11/2018	$575.50
	JAX	04/11/2018	$3,067.00
	CHARLES RIVER LAB	04/11/2018	$614.10
	JAX	04/11/2018	$115.60
	CHARLES RIVER LAB	04/11/2018	$777.45
	JAX	04/11/2018	$672.80
	JAX	04/11/2018	$858.40
	CHARLES RIVER LAB	04/11/2018	$106.00
	JAX	04/11/2018	$339.60
	JAX	04/11/2018	$950.50
	JAX	04/11/2018	$468.70
	CHARLES RIVER LAB	04/11/2018	$278.60
	JAX	04/11/2018	$566.50
	JAX	04/11/2018	$508.78
	CHARLES RIVER LAB	04/11/2018	$710.00
	JAX	04/11/2018	$328.50
	JAX	04/11/2018	$506.70
	CHARLES RIVER LAB	04/11/2018	$934.60
	JAX	04/11/2018	$575.50
	JAX	04/11/2018	$4,456.77
	CHARLES RIVER LAB	04/11/2018	$632.90
	CHARLES RIVER LAB	04/16/2018	$720.75
	CHARLES RIVER LAB	04/16/2018	$443.00
	CHARLES RIVER LAB	04/16/2018	$498.75

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	CHARLES RIVER LAB	04/16/2018	$104.75
	CHARLES RIVER LAB	04/16/2018	$591.00
	JAX	04/17/2018	$48.00
	CHARLES RIVER LAB	04/17/2018	$298.50
	ENVIGO RMS INC	04/16/2018	$485.60
	ENVIGO RMS INC	04/16/2018	$387.00
	CHARLES RIVER LAB	04/18/2018	$106.00
	JAX	04/18/2018	$684.70
	JAX	04/18/2018	$1,227.40
	JAX	04/18/2018	$1,512.18
	CHARLES RIVER LAB	04/18/2018	$1,161.60
	JAX	04/18/2018	$877.55
	JAX	04/18/2018	$350.32
	JAX	04/18/2018	$1,227.40
	CHARLES RIVER LAB	04/18/2018	$1,569.10
	JAX	04/18/2018	$217.72
	JAX	04/18/2018	$1,656.60
	CHARLES RIVER LAB	04/18/2018	$265.60
	JAX	04/18/2018	$567.60
	JAX	04/18/2018	$144.91
	CHARLES RIVER LAB	04/18/2018	$403.50
	JAX	04/18/2018	$1,089.00
	CHARLES RIVER LAB	04/20/2018	$1,437.80
	CHARLES RIVER LAB	04/23/2018	$1,471.00
	CHARLES RIVER LAB	04/23/2018	$315.90
	CHARLES RIVER LAB	04/23/2018	$1,096.00
	ENVIGO RMS INC	04/23/2018	$299.24
	CHARLES RIVER LAB	04/24/2018	$1,437.80
	CHARLES RIVER LAB	04/24/2018	$576.85
	ENVIGO RMS INC	04/23/2018	$1,055.70
	CHARLES RIVER LAB	04/25/2018	$841.10
	JAX	04/25/2018	$2,239.60
	CHARLES RIVER LAB	04/25/2018	$800.40
	CHARLES RIVER LAB	04/25/2018	$387.80
	CHARLES RIVER LAB	04/25/2018	$1,939.60
	CHARLES RIVER LAB	04/25/2018	$104.75
	CHARLES RIVER LAB	04/25/2018	$106.00
	CHARLES RIVER LAB	04/25/2018	$498.40
	JAX	04/25/2018	$229.96
	CHARLES RIVER LAB	04/25/2018	$95.80
	CHARLES RIVER LAB	04/25/2018	$208.25
	JAX	04/25/2018	$513.50
	CHARLES RIVER LAB	04/25/2018	$1,124.00
	JAX	04/25/2018	$1,018.22
	JAX	04/26/2018	$1,304.70
			$76,836.56

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND DEEPE	JTB COMM DESIGN, REGIST	03/28/2018	$329.88
	NOVUS BIOLOGICALS LLC	04/04/2018	$174.00
	R & D SYSTEMS - INC	04/05/2018	$144.00
	WWW.JACKSONIMMUNO.COM	04/09/2018	$152.00
			$799.88
REBECA MUELLER	AMAZON MKTPLACE PMTS WWW.	03/30/2018	$70.80
	PARTY CITY 0182	03/30/2018	$65.07
	LOWES #00539	04/02/2018	$435.46
	NAFSA EVENTS	04/12/2018	$639.00
	WAL-MART #0632	04/19/2018	$14.04
	AMAZON MKTPLACE PMTS	04/26/2018	$39.87
	PARTY CITY 0182	04/26/2018	$231.90
			$1,496.14
REBECCA GREGORY	ABAXIS, INC.	04/16/2018	$521.89
	CHARLES RIVER LAB	04/23/2018	$1,839.82
	CHARLES RIVER LAB	04/23/2018	$306.64
	CHARLES RIVER LAB	04/23/2018	$306.64
	WORLD COURIER GROUP INC	04/24/2018	$1,686.35
			$4,661.34
REBECCA L HASEGAWA	PAYPAL SCPEDIATRIC	04/09/2018	$305.00
	PAYPAL SCPEDIATRIC	04/09/2018	$305.00
	PAYPAL SCPEDIATRIC	04/09/2018	$305.00
	PAYPAL SCPEDIATRIC	04/09/2018	$305.00
	PAYPAL SCPEDIATRIC	04/09/2018	$305.00
			$1,525.00
REBECCA STRICKLAND	SC NURSING BOARD	04/25/2018	$145.00
	BOARDVITALS.COM	04/26/2018	$399.00
			$544.00
REGINA BACKMAN	DIAMOND SPRINGS WATER	03/30/2018	$48.56
	DIAMOND SPRINGS WATER	04/03/2018	$48.56
	LEXJET, LLC	04/03/2018	$1,098.00
	DIAMOND SPRINGS WATER	04/04/2018	$16.19
	VICAP	04/03/2018	$249.00
	VICAP	04/05/2018	$57.00
	PAYPAL ENVATO USA	04/10/2018	$40.00
	CBI PARALLELS	04/13/2018	$79.99
	Amazon.com	04/17/2018	$40.98
	DIAMOND SPRINGS WATER	04/17/2018	$53.96
	VICAP	04/19/2018	$25.00
			$1,757.24
RENEE DUNN	SC NURSING BOARD	03/30/2018	$145.00
	SC NURSING BOARD	03/30/2018	$145.00
	AMER ASSOC OF CLINICAL EN	04/02/2018	$125.00
	AMER ASSOC OF CLINICAL EN	04/02/2018	$250.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RENEE DUNN	SC NURSING BOARD	04/04/2018	$145.00
	SC NURSING BOARD	04/04/2018	$145.00
			$955.00
RHONDA WALTERS	DIAMOND SPRINGS WATER	04/04/2018	$31.34
	WILD THYME CATERING AND E	04/24/2018	$149.30
			$180.64
RICHARD ANDERSON	AMAZON MKTPLACE PMTS	04/01/2018	$47.60
	LOWES #02464	04/10/2018	$14.91
	LOWES #00497	04/17/2018	$28.26
	LOWES #00497	04/17/2018	$10.99
	LOWES #02464	04/16/2018	$26.45
	LOWES #02464	04/25/2018	$73.23
			$201.44
RICK TERHUNE	WULBERN KOVAL CO INC	04/03/2018	$1,080.12
	AMERICAN AIR0017063584825	04/03/2018	$528.40
	AMAZON MKTPLACE PMTS	04/08/2018	$119.09
	AmazonPrime Membership	04/11/2018	$53.41
	AMAZON MKTPLACE PMTS	04/18/2018	$32.95
	SC ENGINEER	04/23/2018	$240.00
			$2,053.97
ROBERT PEIFFER	IN TRIO SOLUTIONS INC.	04/04/2018	$1,700.00
	IN TRIO SOLUTIONS INC.	04/06/2018	$2,500.00
	YELLOW CAB COMPANY	04/18/2018	$282.00
	SOUTHWES 5261437585747	04/20/2018	$311.96
	AMAZON.COM AMZN.COM/BILL	04/21/2018	$49.02
	IN TRIO SOLUTIONS INC.	04/21/2018	$2,500.00
	LIFETECH 40381163	04/24/2018	$252.89
	LIFETECH 40381152	04/24/2018	$162.96
	Amazon.com	04/24/2018	$38.89
	IN TRIO SOLUTIONS INC.	04/27/2018	$2,500.00
	APAMEMBERDUESSUBS	04/27/2018	$99.00
			$10,396.72
ROMEKA WASHINGTON	TRAVELOCITY 7342734976	04/04/2018	$4.21
	UNITED 0167064206981	04/04/2018	$239.80
	AMERICAN AIR0017064230782	04/04/2018	$257.29
			$501.30
RONALD MIZE	INTEGRATED DNA TECH	03/30/2018	$28.72
	AIRGAS SOUTH	03/29/2018	$48.70
	QIAGEN INC	03/31/2018	$288.64
	QIAGEN INC	03/31/2018	$1,239.30
	CONT CARBONIC PDCT	04/02/2018	$28.17
	TFS FISHER SCI RAR	04/03/2018	$26.73
	TFS FISHER SCI RAR	04/03/2018	$44.70
	QUILL CORPORATION	04/05/2018	$92.60

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	AIRGAS SOUTH	04/06/2018	$130.87
	AMAZON MKTPLACE PMTS	04/06/2018	$24.31
	AIRGAS SOUTH	04/09/2018	$115.28
	CONT CARBONIC PDCT	04/10/2018	$29.70
	AIRGAS SOUTH	04/09/2018	$453.58
	THE PACE ORGANIZATION	04/11/2018	$1,149.90
	AIRGAS SOUTH	04/10/2018	$48.70
	AIRGAS SOUTH	04/10/2018	$48.70
	QIAGEN INC	04/12/2018	$224.10
	NSJ BIOREAGENTS	04/12/2018	$295.00
	IXCELLS BIOTECH	04/17/2018	$565.00
	CONT CARBONIC PDCT	04/17/2018	$29.70
	AIRGAS SOUTH	04/17/2018	$48.70
	AMAZON MKTPLACE PMTS	04/19/2018	$18.91
	Amazon.com	04/19/2018	$217.99
	AMAZON.COM AMZN.COM/BILL	04/19/2018	$79.59
	AIRGAS SOUTH	04/19/2018	$130.87
	CONT CARBONIC PDCT	04/23/2018	$28.17
	www.wiley.com	04/23/2018	$1,146.78
	AIRGAS SOUTH	04/24/2018	$48.70
	AIRGAS SOUTH	04/25/2018	$48.70
	ACR 4 (404-633-3777) ATL	04/27/2018	$415.00
			$7,095.81
RONALD TOLLIVER	VZWRLSS S P1667-01	03/31/2018	$2.16
	VZWRLSS S P1667-01	04/03/2018	$262.93
	VZWRLSS S P1667-01	04/03/2018	$381.49
	VZWRLSS S P1667-01	04/03/2018	$262.93
	VZWRLSS S P1667-01	04/03/2018	$24.51
	VZWRLSS S P1667-01	04/03/2018	$435.99
	VZWRLSS S P1667-01	04/03/2018	$262.93
	VZWRLSS S P1667-01	04/03/2018	$435.99
	VZWRLSS S P1667-01	04/04/2018	$450.95
	VZWRLSS S P1667-01	04/04/2018	$893.75
	VZWRLSS S P1667-01	04/04/2018	$893.75
	VZWRLSS S P1667-01	04/04/2018	$893.75
	VZWRLSS S P1667-01	04/06/2018	$262.93
	VZWRLSS S P1667-01	04/06/2018	$262.93
	VZWRLSS S P1667-01	04/06/2018	$719.38
	VZWRLSS S P1667-01	04/06/2018	$262.93
	VZWRLSS S P1667-01	04/06/2018	$599.49
	VZWRLSS S P1667-01	04/06/2018	$381.49
	VZWRLSS S P1667-01	04/07/2018	$450.95
	VZWRLSS S P1667-01	04/11/2018	$40.86
	VZWRLSS S P1667-01	04/11/2018	$262.93
	VZWRLSS S P1667-01	04/11/2018	$418.25
	VZWRLSS S P1667-01	04/13/2018	$262.93

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD TOLLIVER	VZWRLSS S P1667-01	04/13/2018	$450.95
	VZWRLSS S P1667-01	04/13/2018	$450.95
	VZWRLSS S P1667-01	04/13/2018	$450.95
	VZWRLSS S P1667-01	04/13/2018	$893.75
	VZWRLSS S P1667-01	04/13/2018	$376.03
	VZWRLSS S P1667-01	04/13/2018	$217.99
	VZWRLSS S P1667-01	04/14/2018	$262.93
	VZWRLSS S P1667-01	04/14/2018	$262.93
	VZWRLSS S P1667-01	04/17/2018	$262.93
	VZWRLSS S P1667-01	04/17/2018	$246.59
	VZWRLSS S P1667-01	04/17/2018	$24.51
	VZWRLSS S P1667-01	04/19/2018	$450.94
	VZWRLSS S P1667-01	04/19/2018	$392.38
	VZWRLSS S P1667-01	04/19/2018	$44.94
	VZWRLSS S P1667-01	04/19/2018	$850.19
	VZWRLSS S P1667-01	04/19/2018	$449.58
	VZWRLSS S P1667-01	04/20/2018	$163.49
	VZWRLSS S P1667-01	04/21/2018	$153.93
	VZWRLSS S P1667-01	04/24/2018	$262.93
	VZWRLSS S P1667-01	04/24/2018	$393.73
			$16,188.82
ROXANNA SWAGEL	SMITHS MEDICAL ASD INC	04/12/2018	$69.47
	AIRGAS SOUTH	04/17/2018	$61.96
	AMAZON.COM AMZN.COM/BILL	04/27/2018	$53.34
			$184.77
SANDRA PARKER	MAC PAPERS	03/21/2018	$778.26
	MAC PAPERS	03/21/2018	$165.79
	VERITIV-SOUTHWEST	03/30/2018	$1,771.17
	MAC PAPERS	03/21/2018	$1,945.65
	UPS 1ZA8T6660194923739	04/01/2018	$17.91
	MAC PAPERS	03/29/2018	$2,002.72
	MAC PAPERS	03/30/2018	$9.59
	THE NUMBERS STORE LLC	03/30/2018	$80.00
	VERITIV-SOUTHWEST	04/03/2018	$167.85
	THE NUMBERS STORE LLC	04/03/2018	$50.00
	SAFETY KLEEN SYSTEMS BRAN	04/05/2018	$589.17
	VERITIV-SOUTHWEST	04/04/2018	$18.65
	RANDSTAD GENERAL PARTNER	04/05/2018	$1,414.00
	UPS 1ZA8T6660393398743	04/08/2018	$13.84
	UPS 1ZA8T6660391373951	04/08/2018	$13.84
	STAFFMARK	04/05/2018	$1,728.59
	GIH GLOBALINDUSTRIALEQ	04/10/2018	$249.95
	RANDSTAD GENERAL PARTNER	04/10/2018	$1,080.71
	PERMASEAL FINISHING	04/11/2018	$2,423.72
	MAC PAPERS	04/10/2018	$25.21
	MAC PAPERS	04/10/2018	$1,719.89

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	MAC PAPERS	04/06/2018	$997.67
	MAC PAPERS	04/11/2018	$946.12
	UPS 1ZA8T6660398739857	04/15/2018	$8.08
	UPS 1ZA8T6660397314245	04/15/2018	$8.04
	MAC PAPERS	04/12/2018	$262.98
	MAC PAPERS	04/13/2018	$165.18
	MAC PAPERS	04/13/2018	$797.49
	ULINE SHIP SUPPLIES	04/18/2018	$448.05
	SAFETY KLEEN SYSTEMS BRAN	04/18/2018	$602.76
	VERITIV-SOUTHWEST	04/17/2018	$763.75
	VERITIV-SOUTHWEST	04/18/2018	$941.30
	MAC PAPERS	04/17/2018	$1,471.27
	MAC PAPERS	04/06/2018	$136.25
	VERITIV-SOUTHWEST	04/20/2018	$1,524.40
	VERITIV-SOUTHWEST	04/20/2018	$489.24
	MAC PAPERS	04/19/2018	$220.66
	MAC PAPERS	04/19/2018	$108.13
	MAC PAPERS	04/20/2018	$563.00
	RANDSTAD GENERAL PARTNER	04/25/2018	$1,414.00
	THE NUMBERS STORE LLC	04/24/2018	$41.00
	STAFFMARK	04/25/2018	$1,364.65
	MAC PAPERS	04/23/2018	$201.92
	MAC PAPERS	04/20/2018	$389.13
	MAC PAPERS	04/20/2018	$136.15
	VERITIV-SOUTHWEST	04/27/2018	$697.93
	PAPER HANDLING SOLUTIO	04/27/2018	$310.80
			$31,276.46
SARA FRAMPTON	AMAZON MKTPLACE PMTS	03/30/2018	$5.95
	AMAZON MKTPLACE PMTS	04/10/2018	$219.68
	AMAZON.COM AMZN.COM/BILL	04/09/2018	$272.11
	WALMART.COM 8009666546	04/26/2018	$97.01
			$594.75
SARA HIX	RESEARCH SOCIETY ON ALCOH	03/29/2018	$425.00
	AMERICAN SCREENING CORP	04/16/2018	$311.00
	AMAZON.COM AMZN.COM/BILL	04/17/2018	$11.98
	FACEBK 4U4T7MJHP2	04/26/2018	$10.54
	FACEBK 3U4T7MJHP2	04/26/2018	$14.46
	CRAIGSLIST.ORG	04/26/2018	$75.00
	DISCOUNTMUGS.COM	04/26/2018	$716.45
	RESEARCH SOCIETY ON ALCOH	04/27/2018	$400.00
			$1,964.43
SARAH CANTRELL	SC.GOV	04/02/2018	$126.00
	SOCIETY OF TEACHERS OF FA	04/05/2018	$585.00
	AMAZON MKTPLACE PMTS	04/12/2018	$28.96
	AMAZON MKTPLACE PMTS	04/13/2018	$434.99

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH CANTRELL	SOCIETY OF TEACHERS OF FA	04/16/2018	$660.00
	Orbitz 7345396243139	04/16/2018	$19.00
	Orbitz 7345396243139	04/16/2018	$1.41
	AMERICAN AIR0017101102739	04/16/2018	$76.20
	JETBLUE 2797109295975	04/16/2018	$104.20
	PROJECTOR LAMP SOURCE	04/20/2018	$281.39
	AMAZON.COM AMZN.COM/BILL	04/26/2018	$319.93
	AMAZON.COM AMZN.COM/BILL	04/26/2018	$135.77
	PROJECTOR LAMP SOURCE	04/27/2018	$281.39
			$3,054.24
SARAH MCINTYRE	NATL BOARD MED EXAM	04/16/2018	$1,012.00
			$1,012.00
SARAH VELASCO	EZCATERPERSIMMON CAFE	04/02/2018	$215.30
	AMERICAN AIR0012182037230	04/03/2018	$576.60
	AMERICAN AIR0012181919397	04/03/2018	$550.10
	AMERICAN AIR0012182037228	04/03/2018	$576.60
	AMERICAN AIR0012182037231	04/03/2018	$576.60
	AMERICAN AIR0012182037229	04/03/2018	$576.60
	MOES ONLINE #102040	04/06/2018	$297.50
	US INK AND TONER	04/09/2018	$132.00
	TST HALO	04/11/2018	$161.01
	CONCORDE LLC	04/10/2018	$196.20
	ENTERPRISE RENT-A-CAR	04/11/2018	$131.61
	IN DISH AND DESIGN CATER	04/18/2018	$268.62
			$4,258.74
SARAH WALL	NATIONAL INSITUTE OF GOVE	04/16/2018	$765.00
	COSTCO WHSE #0360	04/17/2018	$277.84
	PARTY CITY 0182	04/17/2018	$37.74
	BED BATH & BEYOND #592	04/17/2018	$107.83
	PUBLIX #1266	04/18/2018	$14.35
			$1,202.76
SCOTT LEWIS	IN EXTRACTOR CORPORATION	04/02/2018	$1,280.00
	FITNESS DISTRIBUTORS	04/10/2018	$2,253.72
	AMAZON.COM AMZN.COM/BILL	04/10/2018	$87.19
	IN PALMETTO FITNESS REPA	04/11/2018	$1,522.00
	AMERICAN RED CROSS	04/20/2018	$204.89
	WWW.MARPOFITNESS.COM	04/24/2018	$88.00
	READY CARE-PURE FIJI	04/25/2018	$1,449.00
			$6,884.80
SHAQUANA RANDALL	SNYDER PARTY RENTAL INC	04/09/2018	$260.49
	ACADEMY HEALTH	04/20/2018	$930.00
	JETBLUE 2792199095535	04/18/2018	$345.41
	POSTERSMITH.COM	04/27/2018	$210.00
			$1,745.90

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Cardholder	Vendor Name	Purchase Date	Amount
SHARAN EASLEY	FEDEX 377350294	03/31/2018	$67.75
	CONT CARBONIC PDCT	04/02/2018	$72.49
	FEDEX 377841038	04/04/2018	$6.43
	FEDEX 377939502	04/05/2018	$11.24
	FEDEX 378096373	04/07/2018	$14.67
	CONT CARBONIC PDCT	04/10/2018	$76.30
	FEDEX 378663073	04/12/2018	$6.57
	INTEGRATED DNA TECH	04/12/2018	$36.92
	GENEWIZ, INC.	04/12/2018	$100.00
	FEDEX 378823228	04/14/2018	$8.00
	CONT CARBONIC PDCT	04/17/2018	$76.30
	FEDEX 379291356	04/18/2018	$6.88
	FEDEX 379538360	04/21/2018	$6.94
	CONT CARBONIC PDCT	04/23/2018	$72.49
	FEDEX 380079176	04/26/2018	$87.79
	FEDEX 168628157	04/28/2018	$20.00
			$670.77
SHARLENE ATKINS	ISSUU	04/01/2018	$19.00
	AMAZON MKTPLACE PMTS	04/06/2018	$7.99
	DIAMOND SPRINGS WATER	04/06/2018	$34.56
	WWW.ISTOCK.COM	04/17/2018	$12.00
	WWW.ISTOCK.COM	04/17/2018	$33.00
	WAYFAIR Wayfair	04/23/2018	$40.97
			$147.52
SHAUNDREA REID	AMAZON.COM AMZN.COM/BILL	04/01/2018	$341.16
	PCI PATTERSON VETERINA	04/03/2018	$10.70
	BAYER ANIMAL HEALTH	04/02/2018	$38.41
	ACLAM	04/02/2018	$695.00
	AMAZON MKTPLACE PMTS	04/10/2018	$24.99
	IN REPRODUCTION PROVISIO	04/12/2018	$423.76
	AMAZON MKTPLACE PMTS	04/26/2018	$169.77
	AMAZON MKTPLACE PMTS	04/25/2018	$29.93
			$1,733.72
SHAWNTINA PRIOLEAU	AMERICAN AIR0010620721363	03/30/2018	$63.69
	AMERICAN AIR0012181339126	03/30/2018	$510.70
	AMERICAN AIR0012184223242	04/16/2018	$500.09
	AMERICAN AIR0010621925938	04/16/2018	$13.86
	CRUCIAL.COM	04/20/2018	$163.48
			$1,251.82
SHELLEY S GARVIN	CHARLESTON IMAGING	03/30/2018	$106.82
	AMERICAN AIR0017062593468	03/30/2018	$159.20
	JETBLUE 2797062606278	03/30/2018	$63.20
	EXPEDIA 7341059720792	03/30/2018	$1.80
	RANDSTAD GENERAL PARTNER	04/12/2018	$703.51
	RANDSTAD GENERAL PARTNER	04/12/2018	$656.43

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Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY S GARVIN	RANDSTAD GENERAL PARTNER	04/12/2018	$868.00
	VITAL RECORDS CONTROL OF	04/12/2018	$15.90
	DELTA AIR 0062320791621	04/12/2018	$571.10
	STARTECH.COM	04/17/2018	$81.96
	ACADEMIC SUPPLIER OFFICE	04/21/2018	$193.75
	XEROX SUPPLY TEXAS	04/21/2018	$43.60
			$3,465.27
SHERRIE NESBITT	DELTA AIR 0062320312166	04/09/2018	$479.60
			$479.60
SHINIQUE GARRETT	COSMO BIO USA	03/20/2018	$1,714.00
			$1,714.00
SHIRLEY TOELLE	ADDGENE INC	04/02/2018	$280.00
	ADDGENE INC	04/05/2018	$345.00
	AMAZON MKTPLACE PMTS	04/05/2018	$20.25
	AIRGAS SOUTH	04/06/2018	$576.69
	AMAZON.COM AMZN.COM/BILL	04/06/2018	$34.71
	PIPETTE SUPPLIES INC	04/07/2018	$48.85
	AMAZON.COM AMZN.COM/BILL	04/06/2018	$31.56
	Amazon.com	04/10/2018	$17.05
	AMAZON MKTPLACE PMTS	04/10/2018	$16.98
	AMAZON MKTPLACE PMTS	04/10/2018	$24.09
	AMAZON MKTPLACE PMTS	04/12/2018	$141.86
	COSMO BIO USA	04/11/2018	$383.00
	COSMO BIO USA	04/11/2018	$55.00
	FEDEX 28129597	04/14/2018	$95.81
	FEDEX 28129470	04/14/2018	$139.02
	A & R SHEET METAL WORKS,	04/16/2018	$981.00
	VETDEPOT	04/19/2018	$87.63
	ADDGENE INC	04/20/2018	$85.00
	FEDEX 28219904	04/21/2018	$146.96
	Amazon.com	04/21/2018	$59.51
	PNA BIO INC	04/24/2018	$355.00
			$3,924.97
SONYA JORDAN	ASSOCIATION OF PATHOLOGY	03/29/2018	$975.00
	AMERICAN THORACIC SO	03/29/2018	$375.00
	PAYPAL CSETAC	04/02/2018	$20.00
	PAYPAL CSETAC	04/03/2018	$80.00
	SHOCK SOCIETY MEMBERSHP	04/03/2018	$520.00
	PAYPAL SOUTHEASTER	04/04/2018	$45.00
	SHOCK SOCIETY MEMBERSHP	04/03/2018	$565.00
	EXPEDIA 7344206916291	04/10/2018	$12.08
	GORDON RESEARCH	04/10/2018	$1,255.00
	EXPEDIA 7344206916291	04/10/2018	$92.00
	AERLING 7134892270 FI	04/12/2018	$1,415.28
	DELTA AIR 0062321189712	04/13/2018	$856.60

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Cardholder	Vendor Name	Purchase Date	Amount
SONYA JORDAN	FEDEX 379538291	04/21/2018	$12.69
	ASCP	04/19/2018	$176.00
	PAYPAL GIPATHOLOGY	04/23/2018	$100.00
	DELTA AIR 0067101598732	04/23/2018	$201.80
	UNITED 0162396040320	04/23/2018	$518.60
	SHOCK SOCIETY MEMBERSHP	04/23/2018	$570.00
	AMERICAN AIR0017104397088	04/23/2018	$180.30
	PRICELINE AIR TICKETS	04/24/2018	$13.38
	UNITED 0162396040319	04/23/2018	$518.60
	ASCP	04/24/2018	$130.00
	ASM Microbe	04/25/2018	$575.00
	Research Trends	04/27/2018	$250.43
	FEDEX 380225405	04/28/2018	$15.55
	ASCP	04/27/2018	$299.00
			$9,772.31
STACEY SELLERS	UPS 1Z37V8Y6NY02069424	03/30/2018	$18.84
	UPS ADJ00221139971381	04/01/2018	$4.42
	FACEBK E265KFWKF2	03/31/2018	$173.25
	GOOGLE ADWS9820231235	04/03/2018	$350.00
	CHARLESTON GREEN TAXI LLC	04/12/2018	$1,008.25
	AMERICAN SCREENING CORP	04/16/2018	$252.00
	UPS 1Z37V8Y6NT19805463	04/21/2018	$7.78
	UPS ADJ00221139971681	04/22/2018	$11.74
			$1,826.28
STEPHANIE RUDNICKI	AMAZON MKTPLACE PMTS	04/05/2018	$21.29
	ORGANOMATION	04/05/2018	$102.00
	LAKESHORE LEARNING MATER	04/13/2018	$571.20
	DSS ACHIEVMNTPRODUCTS	04/13/2018	$1,240.25
	FUN EXPRESS	04/16/2018	$598.30
	JETBLUE 2792198930056	04/16/2018	$604.39
	UPS 1Z4AT1720194371412	04/22/2018	$37.24
	UPS 1Z4AT1720192710791	04/22/2018	$27.57
	INTEGRATED DNA TECH	04/20/2018	$92.46
	PALMETTO HOT TUB-TABLES	04/26/2018	$218.00
	UPS 1Z4AT1720192510024	04/29/2018	$38.66
			$3,551.36
SUSAN CWIK	AMAZON MKTPLACE PMTS	03/30/2018	$11.99
	AMAZON MKTPLACE PMTS WWW.	04/01/2018	$7.99
	AMAZON MKTPLACE PMTS	04/02/2018	$13.90
	BB GIBBES MUSEUM	04/04/2018	$605.00
	AMAZON.COM AMZN.COM/BILL	04/05/2018	$42.70
	TRANSDUCER TECHNIQUES INC	04/05/2018	$886.29
	AIRGAS SOUTH	04/06/2018	$2.66
	LEXISNEXIS RISK DAT	04/06/2018	$18.53
	AMAZON.COM AMZN.COM/BILL	04/10/2018	$76.54

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN CWIK	TRANSDUCER TECHNIQUES INC	04/10/2018	$2,177.30
	LIN TELEVISION SALES	04/17/2018	$1,000.00
	REV.COM	04/18/2018	$322.00
	REV.COM	04/19/2018	$930.00
	MICRO DIRECT	04/20/2018	$1,530.75
	EMST150ASPIRE PROD	04/20/2018	$407.69
	REV.COM	04/24/2018	$369.00
			$8,402.34
SUSAN LENT	KEYNOTE PCO	04/11/2018	$1,841.07
			$1,841.07
SUSAN MCLINTOCK	AMAZON MKTPLACE PMTS	04/12/2018	$10.76
	AMAZON MKTPLACE PMTS	04/12/2018	$16.63
	AMAZON MKTPLACE PMTS	04/16/2018	$56.15
	B&H PHOTO 800-606-6969	04/20/2018	$432.34
			$515.88
SUSAN WALTZ	WALMART.COM 8009666546	04/11/2018	$14.16
	VIMEO.COM	04/17/2018	$240.00
	AAMC MEETINGS	04/18/2018	$1,850.00
	SOUTHWES 5261436884103	04/18/2018	$623.96
	FEDEX 380150239	04/28/2018	$6.33
	WORDPRESS SV9GTQ02U2	04/28/2018	$99.00
	AMAZON MKTPLACE PMTS	04/29/2018	$41.40
			$2,874.85
SUSAN WETHERHOLT	UPS 1ZA76V890190777249	04/08/2018	$15.55
	EXPEDIA 7344629198217	04/12/2018	$3.38
	DELTA AIR 0067135662066	04/12/2018	$243.80
	AMERICAN AIR0017135655931	04/12/2018	$163.30
	DELTA AIR 0067137178169	04/17/2018	$276.60
			$702.63
SUZAN B WHELAN	CTC CONSTANTCONTACT.COM	04/01/2018	$76.30
	AMAZON MKTPLACE PMTS	03/30/2018	$33.98
			$110.28
TARA ASMER	AMAZON.COM AMZN.COM/BILL	03/30/2018	$33.84
	AMAZON MKTPLACE PMTS	04/01/2018	$41.90
	HOMEDEPOT.COM	04/01/2018	$145.52
	JETBLUE 2797107724247	04/04/2018	$226.40
	4IMPRINT	04/18/2018	$203.55
	PAYPAL MINDFIELD	04/19/2018	$160.68
	AMAZON MKTPLACE PMTS	04/19/2018	$37.51
	SPECK HQ	04/19/2018	$94.90
	AMAZON MKTPLACE PMTS	04/22/2018	$20.01
			$964.31
TARA HAY	AMAZON MKTPLACE PMTS	04/24/2018	$697.50
	AMAZON MKTPLACE PMTS	04/25/2018	$126.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TARA HAY	AMAZON MKTPLACE PMTS	04/26/2018	$784.24
	AMAZON MKTPLACE PMTS	04/26/2018	$62.10
			$1,669.84
TARA NOVIT THOMAS	CTC CONSTANTCONTACT.COM	03/30/2018	$81.75
	AMERICAN AIR0012181197951	03/29/2018	$716.59
	AMERICAN AIR0010620660732	03/29/2018	$18.44
	ASSOCIATION OF AMERICAN	04/09/2018	$475.00
			$1,291.78
TARA NOVIT-THOMAS	UNITED 0162927554036	04/09/2018	$7.00
	UNITED 0162927554038	04/09/2018	$7.00
	UNITED 0162393915122	04/09/2018	$196.40
	ASSOCIATION OF AMERICAN	04/10/2018	$475.00
	ASSOCIATION OF AMERICAN	04/11/2018	$475.00
	JETBLUE 2792198573098	04/11/2018	$286.38
	UNITED 0167135255040	04/11/2018	$291.40
	JETBLUE 2792198684474	04/12/2018	$286.38
	STAPLS7196129760000002	04/19/2018	$11.98
	EXPEDIA 7346254657395	04/19/2018	$6.48
	STAPLS7196129760000001	04/19/2018	$229.33
	AMERICAN AIR0017138076540	04/19/2018	$619.29
	JETBLUE 2797138077283	04/19/2018	$113.20
	DELTA AIR 0067101378226	04/19/2018	$727.60
	CTC CONSTANTCONTACT.COM	04/29/2018	$81.75
			$3,814.19
TERESA KENNEDY	STAPLS7194344666000001	03/31/2018	$66.04
	STAPLS7194924881000001	03/30/2018	$86.79
	4IMPRINT	04/05/2018	$698.96
	FEDEX 378017538	04/07/2018	$46.67
	ALL AMERICAN AWARDS INC	04/09/2018	$36.62
	FEDEX 380151755	04/28/2018	$19.33
			$954.41
TERI HUGGINS	AMAZON MKTPLACE PMTS	04/05/2018	$2,435.54
	AMAZON MKTPLACE PMTS	04/05/2018	$1,729.43
	AMAZON MKTPLACE PMTS	04/10/2018	$233.10
	ISMRM	04/10/2018	$1,260.00
	ISMRM	04/11/2018	$570.00
	DELTA AIR 0062320681668	04/11/2018	$1,564.81
	AMAZON.COM AMZN.COM/BILL	04/29/2018	$549.34
	AMAZON MKTPLACE PMTS WWW.	04/29/2018	$8.99
			$8,351.21
THYWANN SCOTT	RANDSTAD GENERAL PARTNER	03/30/2018	$436.80
	RANDSTAD GENERAL PARTNER	03/30/2018	$260.40
	RANDSTAD GENERAL PARTNER	03/30/2018	$386.40
	RANDSTAD GENERAL PARTNER	03/30/2018	$352.80
	RANDSTAD GENERAL PARTNER	03/30/2018	$168.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
THYWANN SCOTT	RANDSTAD GENERAL PARTNER	03/30/2018	$302.40
			$1,906.80
TINA TEAL	US INK AND TONER	03/30/2018	$109.54
	APPALACHIAN SPRINGS	04/10/2018	$25.12
	UPS 1Z4AT2300198754239	04/15/2018	$18.04
	US INK AND TONER	04/17/2018	$109.54
	UPS 1Z4AT2301393986770	04/29/2018	$18.01
			$280.25
TODD LEMATTY	J2 ONEBOX SERVICES	04/14/2018	$19.95
			$19.95
TONI WINDHAM	MicroBilt Corporation	04/01/2018	$99.82
	COMCAST	04/10/2018	$22.98
	PALMETTO AWARDS	04/18/2018	$37.06
	EPP NEWSPAPER GROUP	04/23/2018	$26.50
	THOMSON WEST TCD	04/25/2018	$210.90
			$397.26
TRAVIS POOLE	IASCL.ORG	03/30/2018	$250.00
	AMAZON MKTPLACE PMTS	04/09/2018	$607.42
	FEDEX 378316634	04/09/2018	$4.31
			$861.73
TRELLE LOUCKS	AANS & RELATED ORGS	03/30/2018	$575.00
	RUBBERSTAMPSCOM	04/02/2018	$18.98
	FEDEX 97828527	04/04/2018	$286.25
	SC NURSING BOARD	04/05/2018	$145.00
	FEDEX 97845310	04/07/2018	$102.39
	SC NURSING BOARD	04/06/2018	$145.00
	AMERICAN AIR0012183342401	04/11/2018	$532.30
	DELTA AIR 0062320552400	04/11/2018	$310.80
	AMAZON MKTPLACE PMTS	04/13/2018	$43.55
	AMAZON.COM AMZN.COM/BILL	04/16/2018	$33.82
	Amazon.com	04/17/2018	$871.98
	FEDEX 97967345	04/17/2018	$297.24
	AMAZON MKTPLACE PMTS	04/19/2018	$20.27
	AMAZON MKTPLACE PMTS WWW.	04/19/2018	$49.99
	AMAZON MKTPLACE PMTS WWW.	04/19/2018	$24.02
	SC.GOV	04/19/2018	$126.00
	FEDEX 98055975	04/26/2018	$251.53
			$3,834.12
TRENACE RICHARDSON	AIRGAS SOUTH	03/31/2018	$44.78
	AIRGAS SOUTH	03/31/2018	$65.62
	SC NURSING BOARD	04/11/2018	$145.00
	ASCO MEMBER SERVICES	04/13/2018	$610.00
	SC.GOV	04/13/2018	$126.00
	ASCO MEETING REGISTRATION	04/17/2018	$662.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TRENACE RICHARDSON	AIRGAS SOUTH	04/20/2018	$11.64
	AIRGAS SOUTH	04/23/2018	$48.70
			$1,713.74
VALERIE GORIN	NCS PEARSON	04/24/2018	$649.13
			$649.13
VALERIE MORTON	BC.BASECAMP 2 2829832	04/09/2018	$50.00
	STAPLES 00115832	04/19/2018	$43.93
			$93.93
VANESSA SULLIVAN	UPS 1ZX738X90398081501	04/15/2018	$11.45
	UPS 1ZX738X90397486326	04/15/2018	$11.45
	UPS ADJ00231250371581	04/15/2018	$218.02
	DELTA AIR 0062320217417	04/12/2018	$528.80
	UPS 1ZX738X90395774652	04/15/2018	$10.77
	UNITED 0162394535815	04/13/2018	$347.80
	UPS 1ZX738X90398982538	04/15/2018	$11.45
	UPS 1ZX738X90395782429	04/15/2018	$10.77
	UPS 1ZX738X90398959948	04/15/2018	$13.52
	UPS 1ZX738X90395704996	04/15/2018	$10.77
	AMERICAN AIR0012183551632	04/12/2018	$206.30
	UPS 1ZX738X90398287316	04/15/2018	$11.45
	UPS 1ZX738X90398198467	04/15/2018	$13.52
	UPS 1ZX738X90396570638	04/15/2018	$10.77
	UPS 1ZX738X90395082551	04/15/2018	$13.52
	UPS 1ZX738X90398313608	04/15/2018	$10.77
	UPS 1ZX738X90395761586	04/15/2018	$10.77
	UPS 1ZX738X90399419378	04/15/2018	$13.52
	UPS 1ZX738X90399575477	04/15/2018	$13.52
	DELTA AIR 0062321209138	04/13/2018	$964.80
	UPS 1ZX738X90397094366	04/15/2018	$13.52
	AMERICAN AIR0012183698486	04/13/2018	$542.80
	UPS 1ZX738X90397731417	04/15/2018	$10.77
	UPS 1ZX738X90398080048	04/15/2018	$10.77
	Amazon.com	04/19/2018	$20.70
	UPS 1ZX738X90399409683	04/22/2018	$10.71
	UPS 1ZX738X91399085095	04/22/2018	$27.69
	DELTA AIR 0062322844922	04/23/2018	$864.60
	DELTA AIR 0062322499775	04/24/2018	$545.60
			$4,490.90
VEL JOHNSON	ACC P1/P9	03/29/2018	$915.00
	HEART RHYTHM SOCIETY	04/04/2018	$825.00
	KAJEKA LIMITED	04/04/2018	$351.28
	AMAZON MKTPLACE PMTS	04/13/2018	$19.50
	ADORAMA INC	04/19/2018	$17.25
	WOLTERS KLUWER HEALTH	04/21/2018	$270.00
	CONFERENCE SERVICES	04/27/2018	$1,068.79

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VEL JOHNSON	CONFERENCE SERVICES	04/27/2018	$834.75
			$4,301.57
WENDY CARR	SHERWIN WILLIAMS 702293	03/31/2018	$76.15
	PHOENIX ARCHITECTURAL	03/30/2018	$1,920.00
	AMAZON MKTPLACE PMTS	04/02/2018	$83.97
	ARTISTCRAFT	04/04/2018	$14.48
	SHERWIN WILLIAMS 702783	04/07/2018	$233.29
	AMAZON.COM AMZN.COM/BILL	04/08/2018	$30.14
	Amazon.com	04/06/2018	$84.06
	PHOENIX ARCHITECTURAL	04/10/2018	$1,920.00
	PHOENIX ARCHITECTURAL	04/11/2018	$1,920.00
	NEOBITS INC	04/12/2018	$1,482.63
	AMAZON MKTPLACE PMTS	04/16/2018	$109.00
	AMAZON MKTPLACE PMTS	04/16/2018	$29.95
	NEOBITS INC	04/18/2018	$2,300.75
	AMAZON MKTPLACE PMTS	04/22/2018	$54.45
	DNGHARDWARE	04/23/2018	$1,079.85
	ABSUPPLYNET	04/24/2018	$2,253.69
	AMAZON MKTPLACE PMTS	04/25/2018	$351.52
	NEOBITS INC	04/26/2018	$1,352.63
	CK SUPPLY 293	04/26/2018	$127.63
	PPG PAINTS 9314	04/26/2018	$68.65
	AMAZON MKTPLACE PMTS	04/26/2018	$20.15
	ADVANCED DOOR SYSTEMS	04/27/2018	$850.20
	SP FMW FASTENERS	04/27/2018	$351.20
	AMAZON MKTPLACE PMTS	04/29/2018	$14.76
	ABSUPPLYNET	04/27/2018	$188.95
			$16,918.10

Total for MEDICAL UNIV OF S C: $973,049.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	EBS INC	04/02/2018	$86.94
	LOWES #03050	04/04/2018	$634.85
	0184 ALL PHASE	04/11/2018	$1,494.26
	EBS INC	04/13/2018	$321.00
	LOWES #03050	04/13/2018	$72.65
	EBS INC	04/13/2018	$51.36
	GUS'S HOME CENTER	04/25/2018	$218.67
			$2,879.73
ADRIAN M DORROUGH	FORMS AND SUPPLY - AOPD	04/13/2018	$12.10
	FORMS AND SUPPLY - AOPD	04/13/2018	$230.50
			$242.60
AKIKO DETTORRE	SLED BACKGROUND CHE	03/29/2018	$26.00
	SLED BACKGROUND CHE	03/29/2018	$26.00
	SLED BACKGROUND CHE	03/30/2018	$26.00
	SLED BACKGROUND CHE	04/05/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/23/2018	$26.00
	SLED BACKGROUND CHE	04/24/2018	$26.00
			$182.00
ALEXIS VANARSDALE	WALMART GROCERY	03/31/2018	$59.83
	WALMART GROCERY	03/31/2018	$203.11
	CDW GOVT #MGL5792	04/02/2018	$524.79
	LOWES #01718	04/04/2018	$31.61
	AMAZON MKTPLACE PMTS	04/06/2018	$283.99
	SAMSCLUB #8278	04/11/2018	$76.90
	SAMS CLUB #8278	04/11/2018	$29.13
	MICHAELS.COM	04/12/2018	$16.96
	PARTY CITY 1053	04/11/2018	$139.64
	MICHAELS.COM	04/13/2018	$75.94
	SAMS CLUB #8278	04/17/2018	$222.54
	PARTY CITY 1053	04/17/2018	$27.52
			$1,691.96
ALICE BROWN	IBI - SUPPLYWORKS #2251	04/04/2018	$569.38
	IBI - SUPPLYWORKS #2251	04/04/2018	$13.39
	FORMS AND SUPPLY - AOPD	04/04/2018	$21.50
	IBI - SUPPLYWORKS #2251	04/04/2018	$182.36
	IBI - SUPPLYWORKS #2251	04/04/2018	$827.82
	IBI - SUPPLYWORKS #2251	04/04/2018	$1,156.25
	IBI - SUPPLYWORKS #2251	04/04/2018	$206.71
	IBI - SUPPLYWORKS #2251	04/04/2018	$1,105.01
	IBI - SUPPLYWORKS #2251	04/04/2018	$442.71
	FORMS AND SUPPLY - AOPD	04/04/2018	$9.51
	FORMS AND SUPPLY - AOPD	04/09/2018	$887.94
	FORMS AND SUPPLY - AOPD	04/10/2018	$146.03
	FORMS AND SUPPLY - AOPD	04/10/2018	$1,089.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICE BROWN	FORMS AND SUPPLY - AOPD	04/11/2018	$54.75
			$6,712.96
ALMA F BARNES	ACADEMIC SUPPLIER OFFICE	03/31/2018	$133.49
	ACADEMIC SUPPLIER OFFICE	03/31/2018	$133.49
	FORMS AND SUPPLY - AOPD	04/03/2018	$99.03
	FORMS AND SUPPLY - AOPD	04/03/2018	$232.42
	FORMS AND SUPPLY - AOPD	04/03/2018	$15.94
	FORMS AND SUPPLY - AOPD	04/03/2018	$134.45
	FORMS AND SUPPLY - AOPD	04/16/2018	$27.90
			$776.72
ANGELA B EDMOND	NPDB NPDB.HRSA.GOV	04/10/2018	$1.40
	NPDB NPDB.HRSA.GOV	04/10/2018	$1.40
	NPDB NPDB.HRSA.GOV	04/10/2018	$0.60
	NPDB NPDB.HRSA.GOV	04/10/2018	$0.60
			$4.00
ANGELA E MOSES	SLED BACKGROUND CHE	03/30/2018	$26.00
			$26.00
ANNETTE H BANGLE	GRAYBAR ELECTRIC	04/03/2018	$127.12
	FORMS AND SUPPLY - AOPD	04/02/2018	$176.59
	FORMS AND SUPPLY - AOPD	04/04/2018	$115.14
	FORMS AND SUPPLY - AOPD	04/04/2018	$116.20
	FORMS AND SUPPLY - AOPD	04/04/2018	$21.70
	FORMS AND SUPPLY - AOPD	04/04/2018	$24.79
	FORMS AND SUPPLY - AOPD	04/04/2018	$81.23
	FORMS AND SUPPLY - AOPD	04/05/2018	$115.14
	SNIPES CO	04/06/2018	$67.96
	SNIPES CO	04/05/2018	$52.30
	FORMS AND SUPPLY - AOPD	04/05/2018	$39.44
	FORMS AND SUPPLY - AOPD	04/05/2018	$23.56
	FORMS AND SUPPLY - AOPD	04/05/2018	$9.30
	FORMS AND SUPPLY - AOPD	04/05/2018	$126.35
	SNIPES CO	04/13/2018	$165.12
	QUALITY LOGO PRODUCTS	04/13/2018	$436.44
	FORMS AND SUPPLY - AOPD	04/16/2018	$29.85
	SOUTHEASTERN PAPER GRO	04/18/2018	$66.77
	FORMS AND SUPPLY - AOPD	04/18/2018	$29.38
	FORMS AND SUPPLY - AOPD	04/20/2018	$7.90
	SNIPES CO	04/20/2018	$100.58
	FORMS AND SUPPLY - AOPD	04/19/2018	$11.99
	COLLER INDUSTRIES INC	04/23/2018	$69.01
	FORMS AND SUPPLY - AOPD	04/18/2018	$10.96
	FORMS AND SUPPLY - AOPD	04/20/2018	$2.54
	FORMS AND SUPPLY - AOPD	04/19/2018	$5.62
	MSC	04/25/2018	$35.44
	THE UPS STORE #3876	04/24/2018	$148.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	FORMS AND SUPPLY - AOPD	04/24/2018	$39.26
	SNIPES CO	04/24/2018	$722.80
	FORMS AND SUPPLY - AOPD	04/24/2018	$25.12
	FORMS AND SUPPLY - AOPD	04/25/2018	$115.14
	SOUTHEASTERN PAPER GRO	04/25/2018	$66.77
	FORMS AND SUPPLY - AOPD	04/25/2018	$30.99
	FORMS AND SUPPLY - AOPD	04/25/2018	$138.49
			$3,355.87
ATIBA R SMITH	LOWES #00433	04/16/2018	$41.34
	B & L DISTRIBUTING CO 1	04/23/2018	$81.24
			$122.58
AUDREY A LAWSON SCOTT	ACADEMIC SUPPLIER OFFICE	03/31/2018	$176.76
	FORMS AND SUPPLY - AOPD	04/04/2018	$53.56
	FORMS AND SUPPLY - AOPD	04/04/2018	$103.89
	ACADEMIC SUPPLIER OFFICE	04/17/2018	$65.69
	ACADEMIC SUPPLIER OFFICE	04/21/2018	$124.02
			$523.92
BELVA MCCORMICK	AMA CREDENTIALING	04/14/2018	$43.00
	NPDB NPDB.HRSA.GOV	04/13/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/20/2018	$2.00
	AMA CREDENTIALING	04/21/2018	$40.00
			$87.00
BENJAMIN T WOODLIEF	BERKELEY LOCKSMITH	04/19/2018	$30.24
	MARVINS #45	04/25/2018	$70.37
	FERGUSON ENT 0249	04/26/2018	$34.21
	BERKELEY LOCKSMITH	04/26/2018	$21.06
	DADE PAPER ATLANTA	04/26/2018	$129.60
			$285.48
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	04/16/2018	$95.48
	FORMS AND SUPPLY - AOPD	04/16/2018	$129.57
			$225.05
BETTY COLON	THE WEBSTAURANT STORE	04/29/2018	$132.14
	STAPLS7196685722000001	04/28/2018	$374.48
	STAPLS7196685722000001	04/28/2018	$9.91
	STAPLS7196685722000001	04/28/2018	$15.30
			$531.83
BRANDON L BROOKS	LOWES #00728	04/19/2018	$52.85
			$52.85
BRANDY M LOFTIS	US FOODS 5D	03/30/2018	$61.98
	US FOODS 5D	03/30/2018	$7,352.01
	US FOODS 5D	04/04/2018	$248.28
	US FOODS 5D	04/06/2018	$6,218.36
	CHARTER COMM	04/13/2018	$134.98
	US FOODS 5D	04/12/2018	$804.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDY M LOFTIS	US FOODS 5D	03/30/2018	$743.26
	US FOODS 5D	04/04/2018	$124.12
	US FOODS 5D	04/06/2018	$719.91
	US FOODS 5D	04/12/2018	$253.29
	US FOODS 5D	04/18/2018	$774.29
	US FOODS 5D	04/19/2018	$6,306.62
	US FOODS 5D	04/19/2018	$1,117.35
	US FOODS 5D	04/24/2018	$8,079.86
	US FOODS 5D	04/24/2018	$140.40
	US FOODS 5D	04/24/2018	$1,093.72
			$34,172.78
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	03/29/2018	$26.00
	SLED BACKGROUND CHE	03/30/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
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	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
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	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/04/2018	$26.00
	SLED BACKGROUND CHE	04/04/2018	$26.00
	SLED BACKGROUND CHE	04/04/2018	$26.00
	SLED BACKGROUND CHE	04/04/2018	$26.00
	SLED BACKGROUND CHE	04/04/2018	$26.00
	SLED BACKGROUND CHE	04/04/2018	$26.00
	SLED BACKGROUND CHE	04/06/2018	$26.00
	SLED BACKGROUND CHE	04/06/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	04/09/2018	$26.00
	IBT IIS FINGERPRINT COM	04/09/2018	$50.50
	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/10/2018	$26.00
	SLED BACKGROUND CHE	04/10/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/13/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/13/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/13/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/13/2018	$26.00
	IBT IIS FINGERPRINT COM	04/12/2018	$50.50
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/13/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/18/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	04/18/2018	$26.00
	IBT IIS FINGERPRINT COM	04/18/2018	$50.50
	SLED BACKGROUND CHE	04/18/2018	$26.00
	SLED BACKGROUND CHE	04/18/2018	$26.00
	SLED BACKGROUND CHE	04/18/2018	$26.00
	SLED BACKGROUND CHE	04/18/2018	$26.00
	SLED BACKGROUND CHE	04/18/2018	$26.00
	SLED BACKGROUND CHE	04/18/2018	$26.00
	SLED BACKGROUND CHE	04/18/2018	$26.00
	SLED BACKGROUND CHE	04/18/2018	$26.00
	SLED BACKGROUND CHE	04/18/2018	$26.00
	SLED BACKGROUND CHE	04/18/2018	$26.00
	SLED BACKGROUND CHE	04/18/2018	$26.00
	SLED BACKGROUND CHE	04/18/2018	$26.00
	SLED BACKGROUND CHE	04/18/2018	$26.00
	SLED BACKGROUND CHE	04/18/2018	$26.00
	SLED BACKGROUND CHE	04/19/2018	$18.20
	SLED BACKGROUND CHE	04/19/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	SLED BACKGROUND CHE	04/19/2018	$26.00
	SLED BACKGROUND CHE	04/19/2018	$26.00
	SLED BACKGROUND CHE	04/19/2018	$26.00
	SLED BACKGROUND CHE	04/19/2018	$26.00
	SLED BACKGROUND CHE	04/19/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	SLED BACKGROUND CHE	04/19/2018	$26.00
	SLED BACKGROUND CHE	04/19/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	SLED BACKGROUND CHE	04/19/2018	$26.00
	SLED BACKGROUND CHE	04/19/2018	$26.00
	SLED BACKGROUND CHE	04/19/2018	$26.00
	SLED BACKGROUND CHE	04/19/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	SLED BACKGROUND CHE	04/19/2018	$7.80
	SLED BACKGROUND CHE	04/24/2018	$26.00
	SLED BACKGROUND CHE	04/24/2018	$26.00
	SLED BACKGROUND CHE	04/24/2018	$26.00
	SLED BACKGROUND CHE	04/24/2018	$26.00
	SLED BACKGROUND CHE	04/24/2018	$26.00
	SLED BACKGROUND CHE	04/24/2018	$26.00
	SLED BACKGROUND CHE	04/24/2018	$26.00
	SLED BACKGROUND CHE	04/24/2018	$26.00
	SLED BACKGROUND CHE	04/24/2018	$26.00
	SLED BACKGROUND CHE	04/24/2018	$26.00
	SLED BACKGROUND CHE	04/24/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	04/24/2018	$26.00
	SLED BACKGROUND CHE	04/24/2018	$26.00
	SLED BACKGROUND CHE	04/24/2018	$26.00
	SLED BACKGROUND CHE	04/24/2018	$26.00
	SLED BACKGROUND CHE	04/24/2018	$26.00
	SLED BACKGROUND CHE	04/24/2018	$26.00
	SLED BACKGROUND CHE	04/24/2018	$26.00
	SLED BACKGROUND CHE	04/24/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
	SLED BACKGROUND CHE	04/26/2018	$26.00
			$3,739.50
BRUCE E PATRICK	WAL-MART #1281	04/02/2018	$26.39
	WAL-MART #1281	04/09/2018	$28.82
	WM SUPERCENTER #1281	04/16/2018	$43.79
	WM SUPERCENTER #1281	04/23/2018	$34.80
			$133.80
BRYANT O MORTON	WAL-MART #4506	04/12/2018	$128.24
	CROMERS RETAIL	04/12/2018	$79.81
	CROMERS RETAIL	04/12/2018	$15.01
			$223.06
CARLTON T ATKINSON	WAL-MART #4506	03/30/2018	$24.80
	WAL-MART #2214	04/04/2018	$6.45
	WM SUPERCENTER #2214	04/04/2018	$15.09
	WAL-MART #2214	04/04/2018	$27.94
	WAL-MART #4506	03/30/2018	$39.83
	WM SUPERCENTER #4506	04/06/2018	$5.13
	AMAZON MKTPLACE PMTS	04/07/2018	$119.44
	WM SUPERCENTER #4506	04/11/2018	$16.48
	WAL-MART #1339	04/12/2018	$10.74
	OFFICE DEPOT #2349	04/11/2018	$26.99
	WM SUPERCENTER #4506	04/11/2018	$19.92
	WAL-MART #4506	04/13/2018	$19.92
	AMAZON MKTPLACE PMTS	04/17/2018	$179.98
	WAL-MART #4506	04/16/2018	$41.48
	WM SUPERCENTER #4506	04/17/2018	$16.17
	OFFICE DEPOT #2349	04/16/2018	$53.98
	WM SUPERCENTER #4506	04/17/2018	$8.07
	WAL-MART #1339	04/12/2018	$6.06
	WM SUPERCENTER #4506	04/18/2018	$52.26
	WM SUPERCENTER #4506	04/17/2018	$19.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON T ATKINSON	WAL-MART #1339	04/19/2018	$16.17
	WM SUPERCENTER #1339	04/20/2018	$64.68
	BESTBUYCOM805540721459	04/24/2018	$62.63
	AMAZON MKTPLACE PMTS	04/25/2018	$15.49
	WAL-MART #4506	04/25/2018	$26.95
	WAL-MART #4506	04/25/2018	$31.10
	WAL-MART #4506	04/26/2018	$19.92
			$947.59
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	04/13/2018	$69.77
	FORMS AND SUPPLY - AOPD	04/13/2018	$43.19
	FORMS AND SUPPLY - AOPD	04/25/2018	$43.19
	FORMS AND SUPPLY - AOPD	04/25/2018	$33.97
	FORMS AND SUPPLY - AOPD	04/25/2018	$8.81
	FORMS AND SUPPLY - AOPD	04/25/2018	$26.61
			$225.54
CATHY E BREZEALE	CANON SOLUTIONS AMER INC	04/07/2018	$304.70
	PITNEY BOWES PI	04/08/2018	$172.78
	SPOK INC	04/05/2018	$14.31
	CANON SOLUTIONS AMER INC	04/07/2018	$85.57
	CANON SOLUTIONS AMER INC	04/07/2018	$126.56
	CANON SOLUTIONS AMER INC	04/07/2018	$142.40
	CANON SOLUTIONS AMER INC	04/07/2018	$44.95
	CANON SOLUTIONS AMER INC	04/07/2018	$77.27
	CANON SOLUTIONS AMER INC	04/07/2018	$25.00
	CANON SOLUTIONS AMER INC	04/07/2018	$32.15
	CANON SOLUTIONS AMER INC	04/07/2018	$120.71
	CANON SOLUTIONS AMER INC	04/07/2018	$129.58
	CTS FRONTIER ONLINEPAY	04/19/2018	$60.42
	CANON SOLUTIONS AMER INC	04/19/2018	$443.25
	CTS FRONTIER ONLINEPAY	04/24/2018	$55.48
	CTS FRONTIER ONLINEPAY	04/26/2018	$55.48
	CANON SOLUTIONS AMER INC	04/07/2018	$42.08
			$1,932.69
CATHY J SHULL	FSI FRONTIER	04/04/2018	$57.41
	ATT BUS PHONE PMT	04/13/2018	$27.82
	ATT CONS PHONE PMT	04/18/2018	$51.72
	ATT CONS PHONE PMT	04/18/2018	$61.13
	ATT CONS PHONE PMT	04/18/2018	$42.22
	ATT CONS PHONE PMT	04/18/2018	$6.23
	ATT CONS PHONE PMT	04/18/2018	$61.13
			$307.66
CHARLES A BOUKNIGHT	ACADEMY SPORTS #136	04/17/2018	$188.95
			$188.95
CHARLES JOHNSON	LOWES #02548	04/03/2018	$46.04
	THE HOME DEPOT #1108	04/03/2018	$31.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNSON	LOWES #02548	04/03/2018	$31.76
	LOWES #02548	04/03/2018	$31.72
			$141.28
CHERYL S HUNTER	HAWTHORNE PHARMACY TAYLOR	04/10/2018	$234.64
			$234.64
CHEYENNE ALDAMUY	LOWES #02356	04/05/2018	$64.71
	SAVE-A-LOT #45053	04/06/2018	$4.67
	LOWES #00433	04/10/2018	$37.90
	LOWES #00433	04/10/2018	$71.20
	LOWES #00433	04/12/2018	$17.24
	LOWES #00433	04/17/2018	$23.76
	LOWES #00433	04/17/2018	$8.53
	WINNSBORO BUILDER SUPPLY	04/19/2018	$31.02
	ACE GLASS CO INC	04/24/2018	$17.83
	LOWES #00433	04/24/2018	$18.31
			$295.17
CHRISHONDA SAMUEL	PIGGLY WIGGLY 90	04/05/2018	$477.53
	PIGGLY WIGGLY 90	04/24/2018	$498.35
			$975.88
CHRISTINE HAGOOD	OTC BRANDS, INC.	04/09/2018	$47.49
	S&S WORLDWIDE	04/16/2018	$387.76
			$435.25
CHRISTOPHER L BISHOP	SLED BACKGROUND CHE	04/13/2018	$26.00
	SLED BACKGROUND CHE	04/23/2018	$26.00
	SLED BACKGROUND CHE	04/24/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
			$104.00
CHRISTOPHER R CARLTON	HARBOR FREIGHT TOOLS 103	04/09/2018	$34.16
	LOWES #00433	04/12/2018	$73.05
	TRANE SUPPLY-115409	04/25/2018	$417.31
			$524.52
CHRISTOPHER S MARLOWE	FORMS AND SUPPLY - AOPD	04/03/2018	$209.39
	FORMS AND SUPPLY - AOPD	04/06/2018	$82.46
	FORMS AND SUPPLY - AOPD	04/03/2018	$103.82
	CANON SOLUTIONS AMER INC	04/13/2018	$180.17
	CANON SOLUTIONS AMER INC	04/13/2018	$162.73
			$738.57
CHUDNEY P MARSHALL	FORMS AND SUPPLY - AOPD	04/13/2018	$106.93
	FORMS AND SUPPLY - AOPD	04/13/2018	$16.59
	FORMS AND SUPPLY - AOPD	04/25/2018	$15.01
	FORMS AND SUPPLY - AOPD	04/25/2018	$55.30
			$193.83
CORAL L BOWER	WAL-MART #1035	04/11/2018	$59.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CORAL L BOWER	BI-LO GROCERY #5408	04/16/2018	$38.68
	FOOD LION #2661	04/18/2018	$23.54
	FOOD LION #2661	04/25/2018	$14.62
			$136.30
DAN A SEXTON	Amazon.com	04/19/2018	$193.76
	EASYKEYSCOM INC	04/21/2018	$13.90
	AMAZON MKTPLACE PMTS WWW.	04/28/2018	$44.49
			$252.15
DAVIDA D WASHINGTON	FORMS AND SUPPLY - AOPD	04/19/2018	$13.33
	FORMS AND SUPPLY - AOPD	04/25/2018	$56.47
			$69.80
DEBRA M AYERS	CANON SOLUTIONS AMER INC	03/30/2018	$33.75
	CANON SOLUTIONS AMER INC	03/30/2018	$49.26
	WAL-MART #2265	03/30/2018	$20.52
	CANON SOLUTIONS AMER INC	03/30/2018	$97.48
	CANON SOLUTIONS AMER INC	03/30/2018	$86.61
	FSI SCE&G	03/30/2018	$12.91
	CANON SOLUTIONS AMER INC	03/30/2018	$23.06
	FSI SCE&G	03/30/2018	$598.42
	SXM SIRIUSXM.COM/ACCT	03/31/2018	$15.73
	GRAYBAR ELECTRIC	03/30/2018	$101.43
	CANON SOLUTIONS AMER INC	03/30/2018	$13.05
	FSI SCE&G	03/30/2018	$603.50
	TWC TIME WARNER CABLE	03/31/2018	$109.90
	CANON SOLUTIONS AMER INC	03/30/2018	$37.37
	THE HOME DEPOT #1124	03/30/2018	$57.01
	CANON SOLUTIONS AMER INC	03/30/2018	$32.41
	CANON SOLUTIONS AMER INC	03/30/2018	$69.90
	ATT CONS PHONE PMT	04/04/2018	$89.30
	ATT CONS PHONE PMT	04/04/2018	$111.78
	ATT CONS PHONE PMT	04/04/2018	$453.01
	GREENVILLE WATER SYSTEM	04/04/2018	$67.16
	GREENVILLE WATER SYSTEM	04/04/2018	$33.64
	GREENVILLE WATER SYSTEM	04/04/2018	$88.92
	GREENVILLE WATER SYSTEM	04/04/2018	$33.64
	DTV DIRECTV SERVICE	04/04/2018	$97.51
	PIEDMONTNG/SPEEDPAY	04/06/2018	$45.41
	GREENVILLE WATER SYSTEM	04/05/2018	$364.40
	PIEDMONTNG/SPEEDPAY	04/06/2018	$1,354.49
	GREENVILLE WATER SYSTEM	04/05/2018	$324.79
	LAURENS ELECTRIC COOPERAT	04/05/2018	$703.44
	GREENVILLE WATER SYSTEM	04/05/2018	$16.94
	PIEDMONTNG/SPEEDPAY	04/06/2018	$26.97
	GREENVILLE WATER SYSTEM	04/05/2018	$6.78
	CANON SOLUTIONS AMER INC	04/06/2018	$7.31

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	SPEEDPAY:DUKE-ENERGY	04/06/2018	$333.45
	DTV DIRECTV SERVICE	04/06/2018	$32.28
	TRI COUNTY EC SC	04/05/2018	$503.00
	ATT CONS PHONE PMT	04/12/2018	$233.66
	CHARTER COMM	04/12/2018	$284.85
	FSI FRONTIER	04/11/2018	$135.43
	FSI FRONTIER	04/11/2018	$69.09
	ATT CONS PHONE PMT	04/12/2018	$241.85
	FSI FRONTIER	04/11/2018	$188.30
	ATT CONS PHONE PMT	04/12/2018	$221.36
	FSI SCE&G	04/11/2018	$384.65
	ATT CONS PHONE PMT	04/12/2018	$227.25
	FSI FRONTIER	04/11/2018	$503.59
	SPEEDPAY:DUKE-ENERGY	04/12/2018	$334.70
	THE HOME DEPOT #1124	04/11/2018	$25.40
	DTV DIRECTV SERVICE	04/12/2018	$164.27
	SPEEDPAY:DUKE-ENERGY	04/12/2018	$326.46
	SPEEDPAY:DUKE-ENERGY	04/12/2018	$206.46
	SPEEDPAY:DUKE-ENERGY	04/12/2018	$154.36
	SPEEDPAY:DUKE-ENERGY	04/12/2018	$137.90
	SPIRIT COMMUNICATIONS EB	04/18/2018	$69.31
	SPIRIT COMMUNICATIONS EB	04/18/2018	$1.86
	AT&T PAYMENT	04/19/2018	$39.06
	GREER CPW 2	04/18/2018	$153.67
	SPIRIT COMMUNICATIONS EB	04/18/2018	$2.39
	SPIRIT COMMUNICATIONS EB	04/18/2018	$95.45
	AT&T PAYMENT	04/19/2018	$39.06
	SPIRIT COMMUNICATIONS EB	04/18/2018	$1.28
	SPIRIT COMMUNICATIONS EB	04/18/2018	$82.42
	AT&T PAYMENT	04/19/2018	$39.06
	SPIRIT COMMUNICATIONS EB	04/18/2018	$17.10
	SPIRIT COMMUNICATIONS EB	04/18/2018	$105.61
	AT&T PAYMENT	04/19/2018	$39.06
	DISH NETWORK-ONE TIME	04/18/2018	$58.32
	THE HOME DEPOT #1124	04/18/2018	$142.46
	DISH NETWORK-ONE TIME	04/18/2018	$31.82
	GRAYBAR ELECTRIC	04/19/2018	$71.55
	DISH NETWORK-ONE TIME	04/18/2018	$31.82
	SPOK INC	04/18/2018	$26.24
	LOWES #00528	04/25/2018	$2.63
	GRAYBAR ELECTRIC	04/25/2018	$47.70
	WAL-MART #2265	04/26/2018	$2.50
	CANON SOLUTIONS AMER INC	04/28/2018	$68.37
	FSI SCE&G	04/27/2018	$603.50
	CANON SOLUTIONS AMER INC	04/28/2018	$18.28
	SPEEDPAY:DUKE-ENERGY	04/28/2018	$1,565.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	FSI SCE&G	04/27/2018	$603.50
	GREENVILLE WATER SYSTEM	04/27/2018	$18.22
	CANON SOLUTIONS AMER INC	04/28/2018	$33.90
	CANON SOLUTIONS AMER INC	04/28/2018	$43.21
	FSI SCE&G	04/27/2018	$101.17
	CANON SOLUTIONS AMER INC	04/28/2018	$24.79
	CANON SOLUTIONS AMER INC	04/28/2018	$20.62
	CANON SOLUTIONS AMER INC	04/28/2018	$24.26
	GREENVILLE WATER SYSTEM	04/27/2018	$18.22
	FSI SCE&G	04/27/2018	$448.83
	CANON SOLUTIONS AMER INC	04/28/2018	$87.86
	CANON SOLUTIONS AMER INC	04/28/2018	$17.10
	AT&T PAYMENT	04/28/2018	$47.35
	CANON SOLUTIONS AMER INC	04/28/2018	$15.39
	GREER CPW 2	04/18/2018	$1,692.66
	SPOK INC	04/18/2018	$59.04
	THE HOME DEPOT #1124	04/11/2018	$10.56
	THE HOME DEPOT #1124	04/11/2018	$1.35
	WAL-MART #2265	04/26/2018	$4.91
			$17,124.68
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	04/09/2018	$29.96
	FORMS AND SUPPLY - AOPD	04/11/2018	$102.57
	FORMS AND SUPPLY - AOPD	04/11/2018	$62.65
			$195.18
DERRA D KENNEDY	VCN SCAROLINAVITALS	04/10/2018	$27.50
	VCN SCAROLINAVITALS	04/12/2018	$27.50
			$55.00
DIANA L FLUDD	SPEEDPAY:DUKE-ENERGY	03/31/2018	$1,028.93
	SPEEDPAY:DUKE-ENERGY	03/30/2018	$323.29
	FORMS AND SUPPLY - AOPD	03/29/2018	$62.27
	CITY OF CAMDEN WEB	03/29/2018	$387.49
	CANON SOLUTIONS AMER INC	03/31/2018	$223.17
	DTV DIRECTV SERVICE	03/30/2018	$137.78
	CANON SOLUTIONS AMER INC	03/31/2018	$25.26
	DTV DIRECTV SERVICE	03/30/2018	$137.78
	TWC TIME WARNER CABLE	03/31/2018	$79.95
	SPEEDPAY:DUKE-ENERGY	03/30/2018	$121.88
	FORMS AND SUPPLY - AOPD	03/29/2018	$72.07
	BLACK RIVER ELECTRIC COOP	03/29/2018	$250.64
	BLACK RIVER ELECTRIC COOP	03/29/2018	$287.80
	CITY OF CAMDEN WEB	03/29/2018	$114.30
	CANON SOLUTIONS AMER INC	03/31/2018	$48.87
	CANON SOLUTIONS AMER INC	03/31/2018	$46.42
	CANON SOLUTIONS AMER INC	03/31/2018	$145.88
	CANON SOLUTIONS AMER INC	03/31/2018	$88.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	CANON SOLUTIONS AMER INC	03/31/2018	$32.51
	CANON SOLUTIONS AMER INC	03/31/2018	$104.65
	CANON SOLUTIONS AMER INC	03/31/2018	$157.83
	FORMS AND SUPPLY - AOPD	04/02/2018	$152.97
	IBI - SUPPLYWORKS #2251	04/02/2018	$107.31
	IBI - SUPPLYWORKS #2251	04/02/2018	$55.31
	IBI - SUPPLYWORKS #2251	04/02/2018	$134.94
	IBI - SUPPLYWORKS #2251	04/02/2018	$55.31
	IBI - SUPPLYWORKS #2251	04/02/2018	$145.35
	CHRONICLE-INDEPENDENT	04/03/2018	$35.00
	IBI - SUPPLYWORKS #2251	04/02/2018	$23.67
	Amazon.com	04/04/2018	$703.11
	FORMS AND SUPPLY - AOPD	04/03/2018	$137.31
	FORMS AND SUPPLY - AOPD	04/03/2018	$148.65
	FORMS AND SUPPLY - AOPD	03/29/2018	$58.93
	SC.GOV	04/04/2018	$237.31
	FORMS AND SUPPLY - AOPD	04/04/2018	$40.04
	FORMS AND SUPPLY - AOPD	04/04/2018	$68.02
	AMAZON MKTPLACE PMTS	04/05/2018	$183.49
	FORMS AND SUPPLY - AOPD	04/05/2018	$196.42
	SPEEDPAY:DUKE-ENERGY	04/06/2018	$396.12
	FORMS AND SUPPLY - AOPD	04/06/2018	$35.09
	FORMS AND SUPPLY - AOPD	04/05/2018	$116.39
	FORMS AND SUPPLY - AOPD	04/05/2018	$125.23
	US FOODS 5D	04/10/2018	$879.79
	RUSH KING PROMOTIONS	04/09/2018	$517.32
	RUSH KING PROMOTIONS	04/09/2018	$526.75
	RUSH KING PROMOTIONS	04/09/2018	$697.31
	RUSH KING PROMOTIONS	04/09/2018	$458.27
	RUSH KING PROMOTIONS	04/09/2018	$169.82
	RUSH KING PROMOTIONS	04/10/2018	$125.98
	WAL-MART #0511	04/11/2018	$173.32
	FORMS AND SUPPLY - AOPD	04/11/2018	$86.38
	FORMS AND SUPPLY - AOPD	04/11/2018	$3.22
	FORMS AND SUPPLY - AOPD	04/13/2018	$184.79
	FSI SCE&G	04/13/2018	$100.49
	CITY OF CAMDEN WEB	04/13/2018	$108.26
	MOUNTAINSIDE MEDICAL EQUI	04/13/2018	$44.18
	AMAZON MKTPLACE PMTS	04/13/2018	$105.66
	FORMS AND SUPPLY - AOPD	04/13/2018	$40.80
	AMAZON MKTPLACE PMTS	04/13/2018	$58.52
	FSI SCE&G	04/13/2018	$91.71
	CITY OF CAMDEN WEB	04/13/2018	$222.59
	SPEEDPAY:DUKE-ENERGY	04/14/2018	$1,210.89
	FORMS AND SUPPLY - AOPD	04/13/2018	$163.31
	CITY-SUMTER-BILL-PMNTS	04/13/2018	$146.66

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	SPOK INC	04/13/2018	$6.68
	FORMS AND SUPPLY - AOPD	04/13/2018	$19.88
	CITY-SUMTER-BILL-PMNTS	04/13/2018	$334.98
	FORMS AND SUPPLY - AOPD	04/13/2018	$93.50
	CITY-SUMTER-BILL-PMNTS	04/13/2018	$130.51
	CANON SOLUTIONS AMER INC	04/17/2018	$52.14
	DADE PAPER ATLANTA	04/17/2018	$392.95
	FORMS AND SUPPLY - AOPD	04/16/2018	$88.27
	WM SUPERCENTER #511	04/17/2018	$206.48
	CANON SOLUTIONS AMER INC	04/17/2018	$17.92
	AMAZON MKTPLACE PMTS	04/18/2018	$30.48
	TCE HRDIRECT/GNEIL	04/18/2018	$517.92
	FORMS AND SUPPLY - AOPD	04/05/2018	$160.12
	FORMS AND SUPPLY - AOPD	04/20/2018	$41.07
	IBI - SUPPLYWORKS #2251	04/02/2018	$34.56
	FORMS AND SUPPLY - AOPD	04/02/2018	$160.12
	FORMS AND SUPPLY - AOPD	04/04/2018	$98.79
	IBI - SUPPLYWORKS #2251	04/23/2018	$12.92
	IBI - SUPPLYWORKS #2251	04/23/2018	$59.27
	FORMS AND SUPPLY - AOPD	04/24/2018	$38.44
	FORMS AND SUPPLY - AOPD	04/16/2018	$66.37
	FORMS AND SUPPLY - AOPD	04/16/2018	$213.50
	FORMS AND SUPPLY - AOPD	04/13/2018	$328.82
	CANON SOLUTIONS AMER INC	04/17/2018	$80.63
	CANON SOLUTIONS AMER INC	04/17/2018	$34.54
	CANON SOLUTIONS AMER INC	04/17/2018	$107.13
	CANON SOLUTIONS AMER INC	04/17/2018	$5.95
	CANON SOLUTIONS AMER INC	04/17/2018	$138.09
	CANON SOLUTIONS AMER INC	04/17/2018	$230.61
	IBI - SUPPLYWORKS #2251	04/23/2018	$340.83
	IBI - SUPPLYWORKS #2251	04/23/2018	$340.83
	IBI - SUPPLYWORKS #2251	04/23/2018	$340.83
	FORMS AND SUPPLY - AOPD	04/20/2018	$172.76
			$18,046.84
DIANE M SCHROEDER	FSI FRONTIER	03/30/2018	$177.32
	ACADEMIC SUPPLIER OFFICE	03/31/2018	$771.68
	AMAZON MKTPLACE PMTS	03/30/2018	$9.99
	CANON SOLUTIONS AMER INC	03/31/2018	$6.37
	FORMS AND SUPPLY - AOPD	03/29/2018	$215.92
	GRAND STRAND WATER&SEWER	03/30/2018	$169.28
	GRAND STRAND WATER&SEWER	03/30/2018	$112.84
	FORMS AND SUPPLY - AOPD	03/29/2018	$232.42
	FORMS AND SUPPLY - AOPD	03/29/2018	$348.62
	OTC BRANDS, INC.	04/03/2018	$213.89
	CARF INTERNATIONAL	04/04/2018	$197.00
	WM SUPERCENTER #4664	04/04/2018	$10.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	ACADEMIC SUPPLIER OFFICE	04/04/2018	$123.82
	CLARY BUS MACHINES	04/05/2018	$806.00
	OTC BRANDS, INC.	04/04/2018	$956.73
	WM SUPERCENTER #4664	04/04/2018	$6.44
	ACADEMIC SUPPLIER OFFICE	04/04/2018	$430.50
	WALMART.COM 8009666546	04/06/2018	$53.06
	FBS SANTEE COOPER ECOMM	04/09/2018	$196.51
	FTC INTERNET WEB PORTAL	04/09/2018	$44.95
	CITY OF GEORGETOWN	04/10/2018	$49.30
	FTC INTERNET WEB PORTAL	04/09/2018	$44.95
	TOWN OF KINGSTREE	04/09/2018	$31.40
	FBS FEE	04/09/2018	$7.77
	FBS FEE	04/09/2018	$5.18
	FBS SANTEE COOPER ECOMM	04/09/2018	$131.00
	FTC INTERNET WEB PORTAL	04/09/2018	$171.81
	FTC INTERNET WEB PORTAL	04/09/2018	$135.15
	TOWN OF KINGSTREE	04/09/2018	$31.44
	TOWN OF KINGSTREE	04/09/2018	$62.57
	TOWN OF KINGSTREE	04/09/2018	$157.00
	CLEAN IT SUPPLY	04/09/2018	$1,133.62
	HORRY TELEPHONE COOPERATI	04/11/2018	$72.98
	HORRY TELEPHONE COOPERATI	04/11/2018	$24.73
	HORRY TELEPHONE COOPERATI	04/11/2018	$48.65
	HORRY TELEPHONE COOPERATI	04/11/2018	$16.48
	SPEEDPAY:DUKE-ENERGY	04/14/2018	$394.61
	SOUTHEASTERN PAPER GRO	04/12/2018	$134.78
	CANON SOLUTIONS AMER INC	04/14/2018	$7.36
	CANON SOLUTIONS AMER INC	04/14/2018	$10.51
	AMAZON MKTPLACE PMTS	04/13/2018	$612.32
	OTC BRANDS, INC.	04/12/2018	$740.87
	AMAZON MKTPLACE PMTS	04/16/2018	$88.32
	SOUTHEASTERN PAPER GRO	04/12/2018	$61.56
	SP CHILDSWORK.COM	04/17/2018	$212.08
	OTC BRANDS, INC.	04/16/2018	$222.26
	SPIRIT COMMUNICATIONS EB	04/17/2018	$34.35
	ACADEMIC SUPPLIER OFFICE	04/17/2018	$154.27
	AMAZON MKTPLACE PMTS	04/17/2018	$102.34
	THE TROPHY PLACE	04/16/2018	$38.88
	SPEEDPAY:DUKE-ENERGY	04/19/2018	$817.38
	OTC BRANDS, INC.	04/18/2018	$20.98
	OTC BRANDS, INC.	04/19/2018	$210.09
	OTC BRANDS, INC.	04/19/2018	$1,218.90
	WASTE INDUSTRIES - NON-CO	04/24/2018	$311.45
	GRAND STRAND WATER&SEWER	04/25/2018	$176.58
	FORMS AND SUPPLY - AOPD	04/24/2018	$213.02
	GRAND STRAND WATER&SEWER	04/25/2018	$117.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	FORMS AND SUPPLY - AOPD	04/24/2018	$16.60
	FORMS AND SUPPLY - AOPD	04/24/2018	$232.41
	FORMS AND SUPPLY - AOPD	04/24/2018	$348.63
	SOUTHEASTERN PAPER GRO	04/25/2018	$127.62
	FORMS AND SUPPLY - AOPD	04/27/2018	$24.13
	FORMS AND SUPPLY - AOPD	04/27/2018	$316.47
	FORMS AND SUPPLY - AOPD	04/27/2018	$8.15
			$14,182.80
DIANNE M GRAHAM	JOHN WILEY & SONS LTD	04/06/2018	$590.00
	PUBLIX #563	04/13/2018	$61.05
	FARMERS FURNITURE 96	04/19/2018	$457.95
			$1,109.00
DONNA M HAMMOND	SLED BACKGROUND CHE	03/29/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/24/2018	$26.00
	SLED BACKGROUND CHE	04/24/2018	$26.00
	SLED BACKGROUND CHE	04/24/2018	$26.00
	SLED BACKGROUND CHE	04/27/2018	$26.00
			$156.00
DUSTIN T MARCHBANKS	FORMS AND SUPPLY - AOPD	03/29/2018	$48.09
	HOMEDEPOT.COM	03/29/2018	$99.50
	PUBLIX #563	04/04/2018	$38.12
	FORMS AND SUPPLY - AOPD	04/04/2018	$285.65
	FORMS AND SUPPLY - AOPD	04/04/2018	$427.14
	FORMS AND SUPPLY - AOPD	04/06/2018	$287.83
	FORMS AND SUPPLY - AOPD	04/05/2018	$96.30
	BARNES&NOBLE.COM-BN	04/18/2018	$26.43
	FORMS AND SUPPLY - AOPD	04/17/2018	$373.43
	BARNES&NOBLE.COM-BN	04/19/2018	$125.96
	BARNES&NOBLE.COM-BN	04/18/2018	$17.24
	BARNES&NOBLE.COM-BN	04/23/2018	$24.87
	LOWES #00728	04/24/2018	$3.31
	FORMS AND SUPPLY - AOPD	04/24/2018	$287.83
	FORMS AND SUPPLY - AOPD	04/24/2018	$89.03
	ACADEMIC SUPPLIER OFFICE	04/28/2018	$484.06
			$2,714.79
EDDIE A VIERA	MAYER710 COLUMBIASC	03/30/2018	$171.20
			$171.20
ELAINE R TERRY	LOWES #00433	04/04/2018	$126.80
	Fast Signs #143	04/11/2018	$16.20
	Fast Signs #143	04/11/2018	$97.20
	Fast Signs #143	04/16/2018	$48.60
			$288.80
ELIZABETH B FULLER	BFG SUPPLY CO	04/10/2018	$201.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH B FULLER	BFG SUPPLY CO	04/10/2018	$44.16
	LOWES #00433	04/25/2018	$51.59
			$296.87
ELIZABETH M WADE	FORMS AND SUPPLY - AOPD	04/13/2018	$215.95
	FORMS AND SUPPLY - AOPD	04/16/2018	$46.33
	FORMS AND SUPPLY - AOPD	04/16/2018	$177.34
			$439.62
FELICIA D WILLIAMS	US FOODS 5D	04/11/2018	$960.90
	WAL-MART #4420	04/13/2018	$385.87
	BI-LO #5810	04/24/2018	$872.41
	BI-LO #5810	04/26/2018	$38.00
			$2,257.18
FELICIA G MACK	AT&T PAYMENT	03/30/2018	$1,652.90
	AT&T PAYMENT	04/02/2018	$257.43
	AT&T PAYMENT	04/02/2018	$619.36
	SPARTANBURG-WATER-PMNT	04/02/2018	$33.13
	ATT BILL PAYMENT	04/02/2018	$365.40
	ATT CONS PHONE PMT	04/03/2018	$138.76
	SPARTANBURG-WATER-PMNT	04/02/2018	$441.73
	AT&T PAYMENT	04/02/2018	$44.32
	ATT CONS PHONE PMT	04/10/2018	$288.51
			$3,841.54
FELICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	04/05/2018	$152.36
	CANON SOLUTIONS AMER INC	04/17/2018	$100.22
	SPOK INC	04/16/2018	$42.26
			$294.84
FELICIA QUICK	ACADEMIC SUPPLIER OFFICE	03/31/2018	$124.02
	THE DILLON HERALD	03/29/2018	$666.56
	MARLBORO PUBLISHING COMPA	04/03/2018	$702.00
	FORMS AND SUPPLY - AOPD	04/03/2018	$195.50
	FORMS AND SUPPLY - AOPD	04/05/2018	$106.06
	CANON SOLUTIONS AMER INC	04/07/2018	$7.68
	CANON SOLUTIONS AMER INC	04/14/2018	$29.67
	CANON SOLUTIONS AMER INC	04/14/2018	$42.51
	CANON SOLUTIONS AMER INC	04/14/2018	$35.93
	CANON SOLUTIONS AMER INC	04/14/2018	$41.06
	FORMS AND SUPPLY - AOPD	04/05/2018	$21.68
	THE DILLON HERALD	04/19/2018	$555.84
	AMAZON MKTPLACE PMTS	04/25/2018	$43.96
	OTC BRANDS, INC.	04/25/2018	$114.27
	FORMS AND SUPPLY - AOPD	04/27/2018	$196.28
	FORMS AND SUPPLY - AOPD	04/27/2018	$48.30
	OTC BRANDS, INC.	04/25/2018	$114.27
	OTC BRANDS, INC.	04/25/2018	$114.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,159.86
FRANCES B ALLEN	FORMS AND SUPPLY - AOPD	04/16/2018	$129.15
	FORMS AND SUPPLY - AOPD	04/17/2018	$15.42
	FORMS AND SUPPLY - AOPD	04/17/2018	$108.86
	FORMS AND SUPPLY - AOPD	04/16/2018	$6.79
	FORMS AND SUPPLY - AOPD	04/16/2018	$12.18
			$272.40
FRED R FREEMAN	INGLES MARKETS #94	04/03/2018	$37.20
	BI-LO GROCERY #5097	04/10/2018	$92.85
	INGLES MARKETS #94	04/18/2018	$60.37
	INGLES MARKETS #94	04/24/2018	$75.30
			$265.72
FREDA W HARRIS	CITY OF ROCK HILL	03/31/2018	$221.16
	CITY OF ROCK HILL	03/31/2018	$771.24
	COMPORIUM-LTC	04/06/2018	$113.14
	COMPORIUM-RHTC	04/06/2018	$91.17
	COMPORIUM-LTC	04/06/2018	$110.47
	COMPORIUM-RHTC	04/06/2018	$12.22
	CITY OF ROCK HILL	04/11/2018	$221.16
	CITY OF ROCK HILL	04/11/2018	$223.80
	CITY OF ROCK HILL	04/11/2018	$1,084.49
	CITY OF ROCK HILL	04/11/2018	$1,084.50
	CITY OF ROCK HILL	04/11/2018	$794.40
	ATT BILL PAYMENT	04/11/2018	$114.01
	ATT BILL PAYMENT	04/11/2018	$40.96
	Lancaster Water & Sewer D	04/10/2018	$355.26
	HAMILTON & MOORE	04/26/2018	$50.00
			$5,287.98
FREDRICKA WIGGS	FORMS AND SUPPLY - AOPD	03/29/2018	$211.92
	OTC BRANDS, INC.	04/06/2018	$168.75
	IBI - SUPPLYWORKS #2251	04/09/2018	$141.20
	FORMS AND SUPPLY - AOPD	04/09/2018	$26.57
	FORMS AND SUPPLY - AOPD	04/09/2018	$39.32
	FORMS AND SUPPLY - AOPD	04/09/2018	$58.10
	STAPLES 00108696	04/11/2018	$47.19
	IBI - SUPPLYWORKS #2251	04/09/2018	$35.94
	IBI - SUPPLYWORKS #2251	04/13/2018	$235.86
	FORMS AND SUPPLY - AOPD	04/09/2018	$56.49
	FORMS AND SUPPLY - AOPD	04/16/2018	$29.58
	IBI - SUPPLYWORKS #2251	04/13/2018	$190.90
	FORMS AND SUPPLY - AOPD	04/16/2018	$56.49
	WALMART.COM 8009666546	04/20/2018	$205.24
	OTC BRANDS, INC.	04/20/2018	$196.93
	OTC BRANDS, INC.	04/19/2018	$215.34
	WALMART.COM 8009666546	04/23/2018	$31.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDRICKA WIGGS	HILTON HEAD PSD UTIL	04/23/2018	$53.00
	OTC BRANDS, INC.	04/23/2018	$20.11
	IBI - SUPPLYWORKS #2251	04/26/2018	$126.94
	IBI - SUPPLYWORKS #2251	04/26/2018	$54.22
	USPS PO 4505210660	04/27/2018	$150.00
	CARF INTERNATIONAL	04/27/2018	$197.00
			$2,549.06
GARRETTE J PATTERSON	WM SUPERCENTER #621	03/31/2018	$79.77
	WAL-MART #0621	03/31/2018	$52.48
	PALMETTO HARDWARE INC	03/31/2018	$21.71
	LOWES #01075	04/12/2018	$79.19
	LOWES #01075	04/12/2018	$26.98
	WAL-MART #0621	04/17/2018	$45.14
	LOWES #01075	04/17/2018	$106.92
	LOWES #01120	04/19/2018	$58.06
	LOWES #01075	04/23/2018	$92.84
	LOWES #01075	04/17/2018	$104.52
	DARLINGTON CHAINSAW INC	04/24/2018	$10.75
	LOWES #01075	04/24/2018	$63.46
	LOWES #01075	04/24/2018	$21.58
	LOWES #01075	04/12/2018	$116.89
	LOWES #01075	04/12/2018	$9.37
	LOWES #01075	04/26/2018	$321.67
	SCHOFIELD HARDWARE	04/26/2018	$16.61
	OREILLY AUTO #4712	04/26/2018	$36.43
	LOWES #01075	04/23/2018	$161.94
	LOWES #01075	04/24/2018	$32.36
	OREILLY AUTO #4712	04/26/2018	$16.19
			$1,474.86
GEORGE A WILSON	LOWES #01705	04/04/2018	$30.03
	LOWES #01705	04/09/2018	$14.55
	WM SUPERCENTER #4664	04/10/2018	$72.10
	WM SUPERCENTER #4664	04/10/2018	$75.13
	LOWES #01705	04/20/2018	$648.18
	LOWES #01705	04/23/2018	$10.50
	WAL-MART #0625	04/23/2018	$2.00
	WAL-MART #0625	04/24/2018	$26.83
	LOWES #01705	04/26/2018	$153.68
	TRACTOR SUPPLY #1457	04/27/2018	$64.19
	WAL-MART #0625	04/23/2018	$21.38
	LOWES #01705	04/26/2018	$9.82
			$1,128.39
GEORGE D NICHOLS	THE HOME DEPOT #1105	03/30/2018	$221.23
	AMAZON MKTPLACE PMTS	03/30/2018	$9.30
	FORMS AND SUPPLY - AOPD	03/29/2018	$774.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D NICHOLS	HOMEDEPOT.COM	03/29/2018	$1,324.70
	THE HOME DEPOT #1105	03/29/2018	$199.05
	AMAZON MKTPLACE PMTS	03/30/2018	$149.02
	THE HOME DEPOT 1105	03/29/2018	$319.93
	AMAZON MKTPLACE PMTS	03/31/2018	$115.56
	AMAZON MKTPLACE PMTS WWW.	03/31/2018	$1,339.92
	Amazon.com	03/30/2018	$41.71
	FORMS AND SUPPLY - AOPD	03/29/2018	$481.51
	Amazon.com	03/30/2018	$372.96
	DOLLAR-GENERAL #3574	03/29/2018	$15.00
	BEATMED INC	04/02/2018	$26.81
	BEATMED INC	04/02/2018	$86.35
	AMAZON MKTPLACE PMTS	04/02/2018	$297.76
	AMAZON.COM AMZN.COM/BILL	04/02/2018	$43.13
	AMAZON MKTPLACE PMTS	04/04/2018	$595.52
	FORMS AND SUPPLY - AOPD	04/03/2018	$31.82
	LOWES #00907	04/09/2018	$78.36
	FORMS AND SUPPLY - AOPD	04/09/2018	$175.26
	FORMS AND SUPPLY - AOPD	04/09/2018	$38.88
	FORMS AND SUPPLY - AOPD	04/09/2018	$223.01
	AMAZON MKTPLACE PMTS	04/11/2018	$42.90
	FORMS AND SUPPLY - AOPD	04/11/2018	$8.73
	AMAZON.COM AMZN.COM/BILL	04/12/2018	$22.33
	AMAZON MKTPLACE PMTS	03/30/2018	$11.63
	DOLLAR-GENERAL #3574	04/20/2018	$2.68
	LOWES #03050	04/24/2018	$47.72
	LOWES #03050	04/25/2018	$52.82
			$7,150.42
GINGER G HARDEE	OFFICE DEPOT #2349	04/04/2018	$78.83
	USPS PO 4518040202	04/11/2018	$29.18
	CDW GOVT #MJZ2333	04/12/2018	$423.36
	CDW GOVT #MJW5673	04/12/2018	$52.41
	JCPENNEY 2873	04/17/2018	$334.91
	ACADEMIC SUPPLIER OFFICE	04/28/2018	$1,498.15
			$2,416.84
GINGER J QUEEN	CANON SOLUTIONS AMER INC	03/30/2018	$67.26
	CANON SOLUTIONS AMER INC	03/30/2018	$56.74
	CANON SOLUTIONS AMER INC	03/30/2018	$45.94
	CANON SOLUTIONS AMER INC	03/30/2018	$88.43
	CANON SOLUTIONS AMER INC	03/30/2018	$57.86
	CANON SOLUTIONS AMER INC	03/30/2018	$8.96
	CANON SOLUTIONS AMER INC	03/30/2018	$88.37
	CANON SOLUTIONS AMER INC	03/30/2018	$46.26
	CANON SOLUTIONS AMER INC	03/30/2018	$42.59
	CANON SOLUTIONS AMER INC	03/30/2018	$43.71
	LARRYS TROPHIES & AWARDS	03/29/2018	$12.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GINGER J QUEEN	AMAZON MKTPLACE PMTS	04/02/2018	$33.98
	AMAZON MKTPLACE PMTS	04/04/2018	$23.98
	AMAZON MKTPLACE PMTS	04/03/2018	$24.00
	CANON SOLUTIONS AMER INC	03/30/2018	$46.97
	CANON SOLUTIONS AMER INC	03/30/2018	$123.63
	CANON SOLUTIONS AMER INC	03/30/2018	$41.73
	CANON SOLUTIONS AMER INC	03/30/2018	$2.59
	AMAZON MKTPLACE PMTS	04/07/2018	$29.98
	CANON SOLUTIONS AMER INC	04/12/2018	$57.22
	CANON SOLUTIONS AMER INC	04/12/2018	$67.21
	CANON SOLUTIONS AMER INC	04/12/2018	$67.33
	CANON SOLUTIONS AMER INC	04/12/2018	$43.36
	CANON SOLUTIONS AMER INC	04/12/2018	$10.67
	CANON SOLUTIONS AMER INC	04/12/2018	$88.10
	CANON SOLUTIONS AMER INC	04/12/2018	$28.30
	CANON SOLUTIONS AMER INC	04/12/2018	$41.92
	CANON SOLUTIONS AMER INC	04/12/2018	$44.65
	COOK AND BOARDMAN	04/12/2018	$26.36
	CANON SOLUTIONS AMER INC	04/12/2018	$106.40
	CANON SOLUTIONS AMER INC	03/30/2018	$247.63
	CANON SOLUTIONS AMER INC	03/30/2018	$72.99
	CANON SOLUTIONS AMER INC	03/30/2018	$91.51
	CANON SOLUTIONS AMER INC	03/30/2018	$50.20
	CANON SOLUTIONS AMER INC	03/30/2018	$15.29
	CANON SOLUTIONS AMER INC	04/12/2018	$57.53
	CANON SOLUTIONS AMER INC	04/12/2018	$218.58
	CANON SOLUTIONS AMER INC	04/12/2018	$35.64
	CANON SOLUTIONS AMER INC	04/12/2018	$4.09
	CANON SOLUTIONS AMER INC	04/12/2018	$179.56
	CANON SOLUTIONS AMER INC	04/12/2018	$115.50
	CANON SOLUTIONS AMER INC	04/12/2018	$98.37
	CANON SOLUTIONS AMER INC	04/12/2018	$57.54
	CANON SOLUTIONS AMER INC	04/12/2018	$12.70
	Amazon.com	04/26/2018	$170.03
	Amazon.com	04/26/2018	$13.98
			$2,908.36
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	04/04/2018	$164.65
			$164.65
GREG K CRUZ	LOWES #00907	03/31/2018	$329.32
	WM SUPERCENTER #642	03/30/2018	$21.39
	THE HOME DEPOT #8580	03/29/2018	$81.98
	ULINE SHIP SUPPLIES	04/04/2018	$81.17
	WM SUPERCENTER #627	04/03/2018	$25.62
	WAL-MART #0627	04/03/2018	$28.99
	WAL-MART #0627	04/03/2018	$28.99
	WAL-MART #0627	04/03/2018	$28.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GREG K CRUZ	THE HOME DEPOT #8580	03/29/2018	$49.07
	SC.GOV	04/04/2018	$130.06
	LOWES #01120	04/09/2018	$35.05
	WAL-MART #0627	04/09/2018	$15.49
	LOWES #01120	04/09/2018	$21.58
	WM SUPERCENTER #4457	04/11/2018	$13.13
	LOWES #00907	03/31/2018	$219.32
	ULINE SHIP SUPPLIES	04/04/2018	$81.18
	ULINE SHIP SUPPLIES	04/04/2018	$81.18
			$1,272.51
GROVER E HOLLOMAN	LOWES #00626	04/03/2018	$45.27
	SIMPSONS ACE HDWE	04/05/2018	$5.39
	HARBOR FREIGHT TOOLS 672	04/10/2018	$15.11
			$65.77
GWENDOLYN SCOTT	BI-LO GROCERY #5065	03/30/2018	$284.53
	SUMTER IGA WESMARK	04/07/2018	$217.08
	FOOD LION #2584	04/10/2018	$347.22
	US FOODS 5D	04/16/2018	$958.24
	US FOODS 5D	04/16/2018	$12.53
	SUMTER IGA WESMARK	04/24/2018	$439.75
	BI-LO GROCERY #5578	04/27/2018	$260.52
			$2,519.87
HENRY W HITE	Fast Signs #143	03/30/2018	$81.00
	LOWES #00433	04/06/2018	$64.59
			$145.59
HEYWARD ANDERSON	DOLLAR GENERAL 15339	04/04/2018	$3.06
	WAL-MART #4506	04/05/2018	$30.18
	WAL-MART #4506	04/05/2018	$23.50
	Amazon.com	04/06/2018	$80.44
	WM SUPERCENTER #4506	04/06/2018	$44.19
	AMAZON MKTPLACE PMTS	04/06/2018	$41.03
	AMAZON MKTPLACE PMTS	04/06/2018	$262.31
	WM SUPERCENTER #4506	04/06/2018	$81.20
	WM SUPERCENTER #4506	04/06/2018	$43.11
	DOLLAR GENERAL 15339	04/11/2018	$9.72
	AMAZON MKTPLACE PMTS	04/12/2018	$75.99
	SMITH RUBBER STAMP & SEAL	04/13/2018	$140.40
	WM SUPERCENTER #4506	04/13/2018	$64.38
	SMITH RUBBER STAMP & SEAL	04/13/2018	$168.48
	ALL AMERICAN TROPHY	04/13/2018	$33.53
	WM SUPERCENTER #4506	04/17/2018	$38.63
	WAL-MART #4506	04/18/2018	$43.16
	WAL-MART #4506	04/23/2018	$19.19
	WM SUPERCENTER #4506	04/23/2018	$19.30
	WM SUPERCENTER #4506	04/25/2018	$32.28

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	WAL-MART #4506	04/25/2018	$16.17
	BATTERIES PLUS - #0660	04/24/2018	$131.59
	WAL-MART #4506	04/25/2018	$41.84
	WAL-MART #4506	04/25/2018	$10.78
			$1,454.46
HEYWARD T BROWN	SIMPSON ACE HDWE	04/19/2018	$48.59
	WAL-MART #0511	04/20/2018	$25.86
			$74.45
HOLLY J MAY	Amazon.com	03/31/2018	$48.74
			$48.74
IVENIA BRIGGS	FORMS AND SUPPLY - AOPD	04/04/2018	$89.59
	FORMS AND SUPPLY - AOPD	04/04/2018	$11.96
	FORMS AND SUPPLY - AOPD	04/04/2018	$129.92
	ACADEMIC SUPPLIER OFFICE	04/06/2018	$39.93
	FORMS AND SUPPLY - AOPD	04/19/2018	$29.97
	FORMS AND SUPPLY - AOPD	04/19/2018	$232.42
	FORMS AND SUPPLY - AOPD	04/19/2018	$13.51
	FORMS AND SUPPLY - AOPD	04/25/2018	$203.93
	FORMS AND SUPPLY - AOPD	04/25/2018	$25.86
			$777.09
JACQUELINE D MCDONALD	WAL-MART #0396	04/04/2018	$38.48
	WAL-MART #0396	04/12/2018	$12.64
	WM SUPERCENTER #396	04/12/2018	$281.55
	WM SUPERCENTER #396	04/19/2018	$371.21
	WAL-MART #0396	04/19/2018	$10.98
	WM SUPERCENTER #396	04/25/2018	$69.79
	PUBLIX #563	04/25/2018	$43.99
			$828.64
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	04/18/2018	$172.76
			$172.76
JAMES E CHAPMAN	WM SUPERCENTER #396	04/05/2018	$133.58
	WAL-MART #0396	04/09/2018	$40.97
	WAL-MART #0396	04/09/2018	$45.30
	WM SUPERCENTER #396	04/12/2018	$139.94
			$359.79
JAMES T BREWTON	DOLLAR TREE	03/30/2018	$6.36
			$6.36
JAMES W EDWARDS	AMAZON MKTPLACE PMTS	04/05/2018	$152.95
	TRACTOR SUPPLY #1521	04/16/2018	$39.95
	LOWES #03026	04/16/2018	$32.37
			$225.27
JAMES W PITTS	CVS/PHARMACY #05536	04/16/2018	$40.00
	CVS/PHARMACY #05536	04/23/2018	$71.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES W PITTS	CVS/PHARMACY #04111	04/27/2018	$211.44
			$322.99
JANE B WILKINS	WAL-MART #0638	04/19/2018	$14.99
	WAL-MART #0638	04/19/2018	$4.76
	WAL-MART #0638	04/19/2018	$40.69
	WAL-MART #0638	04/19/2018	$25.16
			$85.60
JASON M LANGSTON	NAPA AUTO PARTS 0000508	04/10/2018	$59.41
	NAPA AUTO PARTS 0000508	04/11/2018	$24.82
	NAPA AUTO PARTS 0000508	04/24/2018	$3.80
	NAPA AUTO PARTS 0000508	04/24/2018	$3.64
	PERFORMANCE TIRE AND AUTO	04/25/2018	$692.24
	NAPA AUTO PARTS 0000508	04/24/2018	$4.02
	NAPA AUTO PARTS 0000508	04/27/2018	$21.07
	NAPA AUTO PARTS 0000508	04/26/2018	$42.14
			$851.14
JENIFER SHARPE	CANON SOLUTIONS AMER INC	04/13/2018	$325.11
	CANON SOLUTIONS AMER INC	04/13/2018	$128.59
	CANON SOLUTIONS AMER INC	04/13/2018	$449.27
	CANON SOLUTIONS AMER INC	04/13/2018	$125.19
	CANON SOLUTIONS AMER INC	04/13/2018	$114.24
	CANON SOLUTIONS AMER INC	04/13/2018	$75.67
	CANON SOLUTIONS AMER INC	04/13/2018	$278.81
	WM SUPERCENTER #881	04/17/2018	$37.84
	WM SUPERCENTER #881	04/17/2018	$240.32
	WM SUPERCENTER #881	04/17/2018	$22.00
	WM SUPERCENTER #881	04/17/2018	$45.80
	WM SUPERCENTER #881	04/17/2018	$35.48
	CANON SOLUTIONS AMER INC	04/25/2018	$16.33
	WM SUPERCENTER #881	04/25/2018	$63.28
	CANON SOLUTIONS AMER INC	04/25/2018	$9.35
			$1,967.28
JENNIFER H RUCKER	FORMS AND SUPPLY - AOPD	04/03/2018	$309.54
	XEROX CORPORATION/RBO	04/05/2018	$325.60
	ACADEMIC SUPPLIER OFFICE	04/06/2018	$521.44
	FORMS AND SUPPLY - AOPD	04/11/2018	$8.81
	AMAZON MKTPLACE PMTS	04/19/2018	$113.76
			$1,279.15
JOANNE P MELTON	NPDB NPDB.HRSA.GOV	04/04/2018	$2.00
	AMA CREDENTIALING	04/05/2018	$17.00
			$19.00
JOANNE W SPIVEY	FORMS AND SUPPLY - AOPD	04/05/2018	$71.58
	FORMS AND SUPPLY - AOPD	04/05/2018	$13.35
	FORMS AND SUPPLY - AOPD	04/17/2018	$27.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$112.01
JODY D ULRICH	KINGSTREE IGA	04/09/2018	$79.74
	ROSES EXPRESS #1855	04/11/2018	$807.52
	ACADEMIC SUPPLIER OFFICE	04/20/2018	$74.14
	SOUTHEASTERN PAPER GRO	04/17/2018	$273.96
	ACADEMIC SUPPLIER OFFICE	04/20/2018	$386.96
	KINGSTREE IGA	04/25/2018	$43.05
			$1,665.37
JOHN L TERRY	FORMS AND SUPPLY - AOPD	04/04/2018	$56.47
	ACADEMIC SUPPLIER OFFICE	04/07/2018	$933.51
	FORMS AND SUPPLY - AOPD	04/04/2018	$30.11
	ATT BILL PAYMENT	04/13/2018	$284.00
	SPIRIT COMMUNICATIONS EB	04/12/2018	$69.20
	FORMS AND SUPPLY - AOPD	04/16/2018	$205.76
	AMERICAN RED CROSS	04/17/2018	$183.05
	FORMS AND SUPPLY - AOPD	04/18/2018	$144.18
	FORMS AND SUPPLY - AOPD	04/18/2018	$459.17
	FORMS AND SUPPLY - AOPD	04/18/2018	$50.03
	WAL-MART #1146	04/20/2018	$97.25
	FORMS AND SUPPLY - AOPD	04/24/2018	$56.87
	CDW GOVT #MMM7845	04/25/2018	$286.56
	BIG LOTS STORES - #1975	04/26/2018	$74.63
	FORMS AND SUPPLY - AOPD	04/24/2018	$68.84
	FORMS AND SUPPLY - AOPD	04/16/2018	$493.94
	FORMS AND SUPPLY - AOPD	04/18/2018	$277.99
			$3,771.56
JOHN W ROGERS	SLED BACKGROUND CHE	03/29/2018	$26.00
			$26.00
JOQUEL L ODOM	FORMS AND SUPPLY - AOPD	03/29/2018	$15.80
	FORMS AND SUPPLY - AOPD	03/29/2018	$116.21
	FORMS AND SUPPLY - AOPD	03/29/2018	$33.56
			$165.57
JUDY A GRIFFITH	FORMS AND SUPPLY - AOPD	04/25/2018	$215.95
			$215.95
JUDY HICKS	WM SUPERCENTER #4487	04/03/2018	$27.84
	IBI - SUPPLYWORKS #2251	04/03/2018	$102.00
	WM SUPERCENTER #4487	04/04/2018	$18.56
	FORMS AND SUPPLY - AOPD	04/05/2018	$368.23
	DIGITAL CHECK CORP	04/06/2018	$53.93
	WM SUPERCENTER #4487	04/06/2018	$11.71
	ATT CONS PHONE PMT	04/10/2018	$279.85
	ATT CONS PHONE PMT	04/10/2018	$178.21
	ATT CONS PHONE PMT	04/11/2018	$787.32
	CANON SOLUTIONS AMER INC	04/10/2018	$376.06

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	CANON SOLUTIONS AMER INC	04/10/2018	$699.04
	CANON SOLUTIONS AMER INC	04/10/2018	$205.06
	CANON SOLUTIONS AMER INC	04/10/2018	$377.36
	AMERICAN RED CROSS	04/11/2018	$249.35
	AMERICAN RED CROSS	04/11/2018	$229.80
	PAYPAL DSM-5 TABS	04/13/2018	$17.45
	WM SUPERCENTER #4487	04/03/2018	$1.33
	WM SUPERCENTER #4487	04/04/2018	$5.44
	FORMS AND SUPPLY - AOPD	04/05/2018	$741.53
	ATT CONS PHONE PMT	04/10/2018	$128.17
	ATT CONS PHONE PMT	04/10/2018	$63.00
	ATT CONS PHONE PMT	04/10/2018	$134.95
	ATT CONS PHONE PMT	04/10/2018	$114.95
	ATT CONS PHONE PMT	04/10/2018	$114.37
	ATT CONS PHONE PMT	04/11/2018	$85.15
	SOUTHEASTERN PAPER GRO	04/26/2018	$134.78
			$5,505.44
JULIA L MATTHEWS	FORMS AND SUPPLY - AOPD	03/29/2018	$34.56
	FORMS AND SUPPLY - AOPD	03/29/2018	$81.78
	FORMS AND SUPPLY - AOPD	03/29/2018	$72.36
	FORMS AND SUPPLY - AOPD	04/17/2018	$8.11
	FORMS AND SUPPLY - AOPD	04/18/2018	$68.70
			$265.51
JULIA M WILLIAMS	ACADEMIC SUPPLIER OFFICE	04/10/2018	$116.73
			$116.73
JULIANE B BOYD	AT&T PAYMENT	04/06/2018	$63.90
	AT&T PAYMENT	04/06/2018	$68.60
	FORMS AND SUPPLY - AOPD	04/09/2018	$28.67
	CANON SOLUTIONS AMER INC	04/20/2018	$34.47
	CANON SOLUTIONS AMER INC	04/20/2018	$36.71
	FORMS AND SUPPLY - AOPD	04/20/2018	$21.66
	FORMS AND SUPPLY - AOPD	04/27/2018	$110.84
	FORMS AND SUPPLY - AOPD	04/20/2018	$26.16
	FORMS AND SUPPLY - AOPD	04/20/2018	$148.31
	FORMS AND SUPPLY - AOPD	04/09/2018	$76.17
			$615.49
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	04/18/2018	$65.54
	FORMS AND SUPPLY - AOPD	04/18/2018	$43.19
	FORMS AND SUPPLY - AOPD	04/25/2018	$86.38
	FORMS AND SUPPLY - AOPD	04/25/2018	$48.62
	FORMS AND SUPPLY - AOPD	04/25/2018	$86.38
			$330.11
KATORRAH D WILLIAMS	FORMS AND SUPPLY - AOPD	04/20/2018	$85.86
	FORMS AND SUPPLY - AOPD	04/20/2018	$32.93
	FORMS AND SUPPLY - AOPD	04/20/2018	$34.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$153.00
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	04/19/2018	$39.42
	FORMS AND SUPPLY - AOPD	04/25/2018	$43.19
			$82.61
KAYLAH L BRUTON	USPS PO 4505800512	04/05/2018	$24.70
	Amazon.com	04/09/2018	$51.62
	BARNES&NOBLE.COM-BN	04/06/2018	$77.54
	ACADEMIC SUPPLIER OFFICE	04/07/2018	$72.04
	PEE DEE PUBLISHING LLC	04/09/2018	$1,080.00
	WM SUPERCENTER #4457	04/10/2018	$65.67
	WAL-MART #4457	04/10/2018	$125.72
	WAL-MART #4457	04/10/2018	$89.92
	WM SUPERCENTER #4457	04/10/2018	$174.20
	WALMART.COM 8009666546	04/11/2018	$59.31
	WM SUPERCENTER #4457	04/10/2018	$36.37
	WAL-MART #4457	04/10/2018	$56.54
	WM SUPERCENTER #4457	04/10/2018	$32.14
	USPS PO 4505800512	04/12/2018	$16.50
	RUSH KING PROMOTIONS	04/11/2018	$105.85
	CARF INTERNATIONAL	04/12/2018	$1,035.00
	STAPLS7195657092000001	04/13/2018	$313.63
	WPS	04/13/2018	$748.00
	AMAZON MKTPLACE PMTS	04/13/2018	$44.44
	WALMART.COM	04/14/2018	$128.14
	WPS	04/14/2018	$748.00
	HAMILTON OFFICE SUPPLY CO	04/16/2018	$48.17
	WPS	04/17/2018	$748.00
	OTC BRANDS, INC.	04/16/2018	$226.44
	RUSH KING PROMOTIONS	04/11/2018	$105.85
	RUSH KING PROMOTIONS	04/11/2018	$105.86
	STAPLS7195657092000001	04/13/2018	$313.63
	STAPLS7195657092000001	04/13/2018	$313.63
	STAPLS7195657092000001	04/13/2018	$313.64
	BARNES&NOBLE.COM-BN	04/18/2018	$77.54
	MARLBORO PUBLISHING COMPA	04/18/2018	$364.00
	PEE DEE PUBLISHING LLC	04/18/2018	$650.00
	CHANNING BETE CO AHA	04/19/2018	$577.24
	OTC BRANDS, INC.	04/16/2018	$226.44
	OTC BRANDS, INC.	04/16/2018	$226.44
	CHANNING BETE CO AHA	04/19/2018	$577.24
	USPS PO 4505800512	04/27/2018	$10.45
			$9,969.90
KELLIE A SILVEIRA	ACADEMIC SUPPLIER OFFICE	04/21/2018	$137.18
			$137.18
KELLY K WALDROP	GREENVILLE WATER SYSTEM	04/06/2018	$728.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY K WALDROP	SPRINT WIRELESS	04/06/2018	$39.99
	ATT CONS PHONE PMT	04/11/2018	$1,191.44
	SPRINT WIRELESS	04/06/2018	$39.99
	SPRINT WIRELESS	04/06/2018	$39.99
	SPRINT WIRELESS	04/06/2018	$39.99
	SPRINT WIRELESS	04/06/2018	$39.99
	PIEDMONTNG/SPEEDPAY	04/19/2018	$3,330.85
	SPEEDPAY:DUKE-ENERGY	04/19/2018	$3,558.48
	SPEEDPAY:DUKE-ENERGY	04/19/2018	$3,549.98
	WCI WASTECONNECTIONSSC	04/25/2018	$189.21
			$12,748.26
KENNETH B COMALANDER	IN COLUMBIA FIRE AND SAF	04/02/2018	$212.11
	PPG PAINTS 9389	04/02/2018	$63.71
	LOWES #00433	04/02/2018	$93.40
	LOWES #00433	04/03/2018	$64.24
	LOWES #00433	04/03/2018	$144.61
	LOWES #00433	04/05/2018	$174.96
	LOWES #00433	04/09/2018	$147.51
	TUCKER MATERIALS INC	04/10/2018	$177.14
	TUCKER MATERIALS INC	04/10/2018	$71.07
	LOWES #00433	04/10/2018	$37.67
	LOWES #00433	04/05/2018	$61.54
	LOWES #00433	04/11/2018	$148.75
	LOWES #00433	04/11/2018	$42.06
	LOWES #00433	04/11/2018	$77.81
	LOWES #00433	04/10/2018	$20.07
	PIEDMONT PLASTICS CL	04/12/2018	$157.05
	PPG PAINTS 9389	04/17/2018	$78.70
	LOWES #00433	04/17/2018	$155.13
	LOWES #00433	04/17/2018	$61.24
	LOWES #00433	04/17/2018	$16.68
	PPG PAINTS 9389	04/18/2018	$46.21
	TUCKER MATERIALS INC	04/19/2018	$98.15
	METAL SUPERMARKETS	04/24/2018	$300.28
	THE HOME DEPOT #1110	04/23/2018	$21.51
	LOWES #00433	04/26/2018	$51.24
	THE HOME DEPOT #1110	04/23/2018	$14.43
			$2,537.27
KERRY W HARTHUN	LOWES #00518	04/02/2018	$183.20
	LOWES #00518	04/17/2018	$74.92
	LOWES #00518	04/02/2018	$87.16
	LOWES #00518	04/02/2018	$4.11
	LOWES #00518	04/17/2018	$8.97
			$358.36
KEVIN M WOODS	ANDERSON ELEC CITY UTI	04/13/2018	$124.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN M WOODS	COMBINED UTILITY SYSTEM	04/13/2018	$854.40
	FORT-HILL-NG-BILL-PMNT	04/13/2018	$231.54
	ANDERSON ELEC CITY UTI	04/13/2018	$34.06
	ANDERSON ELEC CITY UTI	04/13/2018	$109.50
	ANDERSON ELEC CITY UTI	04/13/2018	$710.60
	ATT CONS PHONE PMT	04/17/2018	$42.04
	ATT CONS PHONE PMT	04/17/2018	$142.82
	ATT CONS PHONE PMT	04/17/2018	$12.42
	COMBINED UTILITY SYSTEM	04/13/2018	$331.10
	YP ADVERTISING PYMNT	04/18/2018	$147.00
	SENECA LIGHT & WATER	04/18/2018	$1,680.35
	SENECA LIGHT & WATER	04/18/2018	$140.33
	SPEEDPAY:DUKE-ENERGY	04/25/2018	$1,390.60
	SPEEDPAY:DUKE-ENERGY	04/25/2018	$433.99
	SPEEDPAY:DUKE-ENERGY	04/25/2018	$88.18
	SPEEDPAY:DUKE-ENERGY	04/25/2018	$422.23
			$6,895.66
KEYDRA L GREEN	Amazon.com	03/30/2018	$66.92
	AMAZON.COM AMZN.COM/BILL	04/15/2018	$70.19
			$137.11
KIM DUNCAN	WALMART GROCERY	04/02/2018	$437.51
	WALMART GROCERY	04/02/2018	$10.84
	WALMART GROCERY	04/10/2018	$5.70
	WALMART GROCERY	04/10/2018	$348.50
	WALMART GROCERY	04/10/2018	$13.62
	WALMART GROCERY	04/16/2018	$309.49
	WALMART GROCERY	04/23/2018	$393.29
	WALMART GROCERY	04/16/2018	$31.92
	WALMART GROCERY	04/16/2018	$1.99
	WALMART GROCERY	04/23/2018	$5.40
			$1,558.26
KIMBERLY A WATSON	VARIDESK	03/31/2018	$590.00
	AMAZON MKTPLACE PMTS	04/18/2018	$40.71
	CANON SOLUTIONS AMER INC	04/19/2018	$11.80
	CANON SOLUTIONS AMER INC	04/19/2018	$69.77
	AMAZON MKTPLACE PMTS WWW.	04/19/2018	$29.36
	CANON SOLUTIONS AMER INC	04/19/2018	$9.04
	CANON SOLUTIONS AMER INC	04/20/2018	$15.20
	AMAZON MKTPLACE PMTS WWW.	04/24/2018	$29.80
	ATT CONS PHONE PMT	04/26/2018	$225.14
	ATT CONS PHONE PMT	04/26/2018	$41.81
	GAMUT SUPPLY LLC	04/27/2018	$9.18
			$1,071.81
KIMBERLY D HAYES	SLED BACKGROUND CHE	04/13/2018	$26.00
	SLED BACKGROUND CHE	04/26/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY D HAYES	SLED BACKGROUND CHE	04/26/2018	$26.00
	SLED BACKGROUND CHE	04/26/2018	$26.00
	SLED BACKGROUND CHE	04/26/2018	$26.00
	SLED BACKGROUND CHE	04/26/2018	$26.00
	SLED BACKGROUND CHE	04/26/2018	$26.00
			$182.00
KOLONGI ROGERS	BESTBUYCOM805538040226	04/04/2018	$75.59
	BEST BUY 00015156	04/05/2018	$41.03
	AMAZON MKTPLACE PMTS	04/06/2018	$519.61
	STAPLES 00103234	04/05/2018	$134.97
			$771.20
LATONIA D WALLACE	FORMS AND SUPPLY - AOPD	04/13/2018	$5.14
	FORMS AND SUPPLY - AOPD	04/13/2018	$21.13
			$26.27
LAURA LENSKI	FORMS AND SUPPLY - AOPD	04/13/2018	$11.15
	FORMS AND SUPPLY - AOPD	04/13/2018	$11.95
			$23.10
LEE B MOULTON	LOWES #00655	04/04/2018	$7.06
	LOWES #00655	04/09/2018	$6.67
	LOWES #00655	04/11/2018	$175.65
	LOWES #00655	04/11/2018	$63.83
	LOWES #00655	04/12/2018	$34.57
	LOWES #00655	04/24/2018	$21.22
	LOWES #00655	04/25/2018	$1.60
	LOWES #00655	04/24/2018	$26.85
	LOWES #00655	04/25/2018	$35.99
			$373.44
LEE JAMIE OSWALT	VALLEN DISTRIBUTION #57	04/19/2018	$603.32
			$603.32
LEISA MULLINS	SLED BACKGROUND CHE	03/29/2018	$26.00
	SLED BACKGROUND CHE	04/05/2018	$26.00
			$52.00
LETITIA C PERRY	FORMS AND SUPPLY - AOPD	04/02/2018	$134.26
	FORMS AND SUPPLY - AOPD	04/02/2018	$111.65
	FORMS AND SUPPLY - AOPD	04/16/2018	$48.09
	FORMS AND SUPPLY - AOPD	04/16/2018	$160.12
	FORMS AND SUPPLY - AOPD	04/16/2018	$25.17
	FORMS AND SUPPLY - AOPD	04/24/2018	$15.96
	ACADEMIC SUPPLIER OFFICE	04/28/2018	$210.67
	FORMS AND SUPPLY - AOPD	04/24/2018	$83.75
			$789.67
LINDA G SMITH	FORMS AND SUPPLY - AOPD	04/24/2018	$32.39
	FORMS AND SUPPLY - AOPD	04/24/2018	$10.91
	FORMS AND SUPPLY - AOPD	04/24/2018	$3.74

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA G SMITH	FORMS AND SUPPLY - AOPD	04/25/2018	$23.93
	FORMS AND SUPPLY - AOPD	04/25/2018	$14.67
			$85.64
LINDA GREEN	FORMS AND SUPPLY - AOPD	04/09/2018	$19.40
	FORMS AND SUPPLY - AOPD	04/09/2018	$86.38
	FORMS AND SUPPLY - AOPD	04/09/2018	$6.53
			$112.31
LINDSAY WALKER	GAN 1120GRNVILLENEWCIR	04/16/2018	$14.95
			$14.95
LISA C DAVIS	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/17/2018	$26.00
			$52.00
LORI J PULSIFER	FORMS AND SUPPLY - AOPD	04/03/2018	$71.67
	FORMS AND SUPPLY - AOPD	04/03/2018	$19.11
	FORMS AND SUPPLY - AOPD	04/03/2018	$86.38
	FORMS AND SUPPLY - AOPD	04/03/2018	$19.17
	FORMS AND SUPPLY - AOPD	04/18/2018	$59.92
	FORMS AND SUPPLY - AOPD	04/19/2018	$7.35
	FORMS AND SUPPLY - AOPD	04/18/2018	$10.28
	FORMS AND SUPPLY - AOPD	04/18/2018	$130.46
	FORMS AND SUPPLY - AOPD	04/25/2018	$215.95
			$620.29
MARILYN L MURPHY	FORMS AND SUPPLY - AOPD	04/03/2018	$2.94
			$2.94
MARILYN W BEDENBAUGH	HAWTHORNE PHARMACY TAYLOR	04/02/2018	$360.00
	HAWTHORNE PHARMACY TAYLOR	04/27/2018	$360.00
			$720.00
MARTIGUS PRINGLE	NPDB NPDB.HRSA.GOV	03/30/2018	$106.00
	SLED BACKGROUND CHE	03/30/2018	$26.00
	SLED BACKGROUND CHE	03/30/2018	$26.00
	SLED BACKGROUND CHE	03/30/2018	$26.00
	SLED BACKGROUND CHE	03/30/2018	$26.00
	NPDB NPDB.HRSA.GOV	04/02/2018	$2.00
	SLED BACKGROUND CHE	04/02/2018	$26.00
	SLED BACKGROUND CHE	04/02/2018	$26.00
	SLED BACKGROUND CHE	04/02/2018	$26.00
	SLED BACKGROUND CHE	04/02/2018	$26.00
	SLED BACKGROUND CHE	04/02/2018	$26.00
	SLED BACKGROUND CHE	04/02/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/04/2018	$26.00
	SLED BACKGROUND CHE	04/04/2018	$26.00
	SLED BACKGROUND CHE	04/05/2018	$26.00
	SLED BACKGROUND CHE	04/05/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARTIGUS PRINGLE	SLED BACKGROUND CHE	04/05/2018	$26.00
	SLED BACKGROUND CHE	04/05/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
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	SLED BACKGROUND CHE	04/10/2018	$26.00
	SLED BACKGROUND CHE	04/10/2018	$26.00
	SLED BACKGROUND CHE	04/10/2018	$26.00
	SLED BACKGROUND CHE	04/10/2018	$26.00
	SLED BACKGROUND CHE	04/10/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	NPDB NPDB.HRSA.GOV	04/12/2018	$2.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARTIGUS PRINGLE	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/13/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/16/2018	$26.00
	SLED BACKGROUND CHE	04/18/2018	$26.00
	SLED BACKGROUND CHE	04/18/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	NPDB NPDB.HRSA.GOV	04/23/2018	$2.00
			$2,348.00
MARY C FEW	GROVE MEDICAL, INC.	03/30/2018	$26.83
	CHANNING BETE CO AHA	04/05/2018	$875.07
	FORMS AND SUPPLY - AOPD	04/05/2018	$377.65
	FORMS AND SUPPLY - AOPD	04/05/2018	$28.12
	FORMS AND SUPPLY - AOPD	04/05/2018	$370.76
	DIRECT CINEMA LIMITED INC	04/24/2018	$395.00
	STAPLS7196420451000001	04/25/2018	$323.94
	WALMART.COM 8009666546	04/25/2018	$17.26
	WALMART.COM 8009666546	04/29/2018	$11.38
	ACADEMIC SUPPLIER OFFICE	04/28/2018	$884.56
	FORMS AND SUPPLY - AOPD	04/26/2018	$353.38
			$3,663.95
MARY WOODS	WM SUPERCENTER #4457	04/19/2018	$127.86
			$127.86
MATRICE S ROUSE	WAL-MART #4506	04/05/2018	$399.26
	BLYTHEWOOD IGA	04/05/2018	$233.41
	WM SUPERCENTER #4506	04/25/2018	$393.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MATRICE S ROUSE	BLYTHEWOOD IGA	04/25/2018	$168.88
			$1,194.64
MATTHEW W BROWN JR	BI-LO GROCERY #5442	04/04/2018	$57.25
	FOOD LION #2653	04/11/2018	$49.16
	KROGER 678	04/17/2018	$34.10
	WAL-MART #4506	04/18/2018	$76.76
	FOOD LION #2653	04/23/2018	$23.84
	PUBLIX #883	04/24/2018	$60.36
	WM SUPERCENTER #4506	04/25/2018	$98.54
			$400.01
MELANIE D GAINEY	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/27/2018	$26.00
	SLED BACKGROUND CHE	04/26/2018	$26.00
	NPDB NPDB.HRSA.GOV	04/27/2018	$2.00
			$80.00
MELISSA ERWIN	TANNER FASTENERS & IND	04/06/2018	$630.00
	INGLES MARKETS #239	04/09/2018	$8.64
	LOWES #03050	04/10/2018	$16.88
	WAL-MART #0644	04/10/2018	$125.87
	VITALITY MEDICAL INC	04/09/2018	$111.90
	WAYNE S OVERHEAD DOORS	04/10/2018	$42.80
	LOWES #03050	04/12/2018	$23.03
	ULINE SHIP SUPPLIES	04/13/2018	$774.26
	SALLY BEAUTY #2529	04/12/2018	$185.35
	0184 ALL PHASE	04/13/2018	$570.10
	LOWES #03050	04/16/2018	$31.80
	LOWES #03050	04/18/2018	$29.37
	WAL-MART #0644	04/18/2018	$43.74
	LOWES #00907	04/19/2018	$25.61
	ULINE SHIP SUPPLIES	04/24/2018	$718.10
	0184 ALL PHASE	04/23/2018	$1,255.75
	LAMINEX	04/25/2018	$139.10
	AED SUPERSTORE	04/26/2018	$1,386.72
	MEDICAL PACKAGING	04/26/2018	$388.15
	WAL-MART #0644	04/27/2018	$12.05
	FORMS AND SUPPLY - AOPD	04/27/2018	$23.84
	FORMS AND SUPPLY - AOPD	04/26/2018	$204.06
	THE WEBSTAURANT STORE	04/27/2018	$854.75
			$7,601.87
MICHAEL A YOUNG	CVS/PHARMACY #04286	04/02/2018	$34.43
	WAL-MART #0644	04/18/2018	$197.65
			$232.08
MICHAEL R MCCAMMON	HARBOR FREIGHT TOOLS 634	04/06/2018	$442.78
	SOX FENCE & SUPPLY CO INC	04/09/2018	$448.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$891.53
MICHELE S FELDER	WM SUPERCENTER #4440	04/11/2018	$106.26
	DOLLAR TREE	04/11/2018	$40.80
	FOOD LION #0053	04/13/2018	$37.63
	WM SUPERCENTER #4440	04/18/2018	$145.65
	DOLLAR TREE	04/23/2018	$21.60
	WM SUPERCENTER #5318	04/26/2018	$93.40
			$445.34
MILDRED W YOUNG	ACADEMIC SUPPLIER OFFICE	03/30/2018	$42.68
	FORMS AND SUPPLY - AOPD	04/13/2018	$128.56
	FORMS AND SUPPLY - AOPD	04/13/2018	$58.10
			$229.34
MONIQUE L PORTEE	FORMS AND SUPPLY - AOPD	04/03/2018	$93.99
	FORMS AND SUPPLY - AOPD	04/04/2018	$17.33
	FORMS AND SUPPLY - AOPD	04/03/2018	$58.10
	FORMS AND SUPPLY - AOPD	04/03/2018	$80.50
	FORMS AND SUPPLY - AOPD	04/04/2018	$158.21
			$408.13
MYRA MOSES-SEBRELL	AMAZON.COM AMZN.COM/BILL	04/07/2018	$37.80
	NCS PEARSON	04/07/2018	$474.12
	RECOVERY WORLD	04/09/2018	$786.58
	RECOVERY WORLD	04/09/2018	$870.00
	RECOVERY WORLD	04/09/2018	$830.95
	RECOVERY WORLD	04/09/2018	$534.11
	BARNES&NOBLE.COM-BN	04/20/2018	$121.20
	AMAZON MKTPLACE PMTS	04/19/2018	$19.29
	BARNES&NOBLE.COM-BN	04/19/2018	$53.55
	AMAZON MKTPLACE PMTS	04/20/2018	$37.49
	AMAZON MKTPLACE PMTS	04/20/2018	$9.95
	AMAZON MKTPLACE PMTS	04/20/2018	$5.35
	BARNES&NOBLE.COM-BN	04/20/2018	$125.05
			$3,905.44
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	03/29/2018	$114.77
	FORMS AND SUPPLY - AOPD	03/29/2018	$86.38
	FORMS AND SUPPLY - AOPD	03/29/2018	$27.73
			$228.88
NICHOLAS R COLE	MOTION INDUSTRIES EB99	04/25/2018	$45.68
	ZORO TOOLS INC	04/25/2018	$476.10
			$521.78
NICOLE KULICK	HARRIS COMMUNICATIONS INC	04/05/2018	$74.90
	AMAZON MKTPLACE PMTS	04/18/2018	$10.99
	AMAZON.COM AMZN.COM/BILL	04/27/2018	$61.39
			$147.28
NIKITA R GONZALES	WM SUPERCENTER #1035	04/04/2018	$255.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$255.35
OLIN L POE	OREILLY AUTO #1617	03/30/2018	$74.08
	OREILLY AUTO #1617	03/30/2018	$16.20
	OREILLY AUTO #1617	04/03/2018	$2.93
	OREILLY AUTO #1617	04/03/2018	$86.16
	OREILLY AUTO #1617	04/03/2018	$15.74
	OREILLY AUTO #1617	04/04/2018	$40.20
	OREILLY AUTO #1617	04/04/2018	$22.67
	OREILLY AUTO #1617	04/04/2018	$2.91
	OREILLY AUTO #1617	04/04/2018	$54.30
	OREILLY AUTO #1617	04/05/2018	$401.17
	OREILLY AUTO #1617	04/05/2018	$453.21
	OREILLY AUTO #1617	04/05/2018	$104.92
	OREILLY AUTO #1617	04/05/2018	$103.78
	OREILLY AUTO #1617	04/05/2018	$907.92
	OREILLY AUTO #1617	04/05/2018	$99.70
	GOODYEAR AUTO SVS CT 2323	04/07/2018	$96.35
	OREILLY AUTO #1617	04/06/2018	$280.85
	OREILLY AUTO #1617	04/06/2018	$401.17
	OREILLY AUTO #1617	04/09/2018	$21.03
	OREILLY AUTO #1617	04/09/2018	$2.37
	OREILLY AUTO #1617	04/09/2018	$62.13
	OREILLY AUTO #1617	04/09/2018	$2.37
	OREILLY AUTO #1617	04/09/2018	$51.81
	HILTONS POWER EQUIPMENT	04/10/2018	$412.99
	HILTONS POWER EQUIPMENT	04/10/2018	$54.62
	LOVE CHEVROLET PARTS AND	04/10/2018	$86.86
	CLASSIC FORD OF COLUMBIA	04/10/2018	$98.00
	OREILLY AUTO #1617	04/10/2018	$6.49
	OREILLY AUTO #1617	04/11/2018	$86.39
	OREILLY AUTO #1617	04/11/2018	$86.39
	OREILLY AUTO #1617	04/11/2018	$51.32
	NAPA STORE 1015007	04/11/2018	$633.64
	OREILLY AUTO #1617	04/12/2018	$21.59
	NAPA STORE 1015007	04/13/2018	$36.88
	OREILLY AUTO #1617	04/13/2018	$2.45
	CLASSIC FORD OF COLUMBIA	04/16/2018	$83.12
	OREILLY AUTO #1617	04/16/2018	$34.43
	CLASSIC FORD OF COLUMBIA	04/16/2018	$49.48
	OREILLY AUTO #1617	04/17/2018	$2.93
	LOVE CHEVROLET PARTS AND	04/17/2018	$35.94
	LOVE CHEVROLET PARTS AND	04/17/2018	$107.34
	OREILLY AUTO #1617	04/17/2018	$37.44
	OREILLY AUTO #1617	04/18/2018	$2.93
	GOODYEAR AUTO SVS CT 2323	04/19/2018	$110.00
	OREILLY AUTO #1617	04/19/2018	$5.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	LEE TRANSPORT EQUIPMENT	04/19/2018	$34.84
	GOODYEAR AUTO SVS CT 2323	04/19/2018	$301.11
	OREILLY AUTO #1617	04/19/2018	$36.59
	OREILLY AUTO #1617	04/19/2018	$802.34
	OREILLY AUTO #1617	04/20/2018	$53.92
	OREILLY AUTO #1617	04/20/2018	$84.14
	OREILLY AUTO #1617	04/20/2018	$86.63
	OREILLY AUTO #1617	04/23/2018	$52.24
	OREILLY AUTO #1617	04/23/2018	$5.70
	OREILLY AUTO #1617	04/23/2018	$7.41
	OREILLY AUTO #1617	04/24/2018	$5.38
	OREILLY AUTO #1617	04/24/2018	$17.58
	OREILLY AUTO #1617	04/24/2018	$43.91
	OREILLY AUTO #1617	04/24/2018	$36.59
	OREILLY AUTO #1617	04/24/2018	$6.47
	OREILLY AUTO #1617	04/24/2018	$2.93
	GOODYEAR AUTO SVS CT 2323	04/24/2018	$150.55
	OREILLY AUTO #1617	04/25/2018	$4.30
	OREILLY AUTO #1617	04/25/2018	$12.36
	OREILLY AUTO #1617	04/25/2018	$24.11
	OREILLY AUTO #1617	04/25/2018	$4.08
	OREILLY AUTO #1617	04/25/2018	$53.62
	OREILLY AUTO #1617	04/27/2018	$99.55
	OREILLY AUTO #1617	04/27/2018	$4.30
	OREILLY AUTO #1617	04/27/2018	$119.47
			$7,400.49
OUIDA S BOYD	FORMS AND SUPPLY - AOPD	04/02/2018	$20.43
	FORMS AND SUPPLY - AOPD	04/16/2018	$89.27
	FORMS AND SUPPLY - AOPD	04/02/2018	$172.76
	FORMS AND SUPPLY - AOPD	04/02/2018	$27.30
			$309.76
PAMELA E POLITE	WIX.COM 219081632	04/02/2018	$14.95
			$14.95
PAMELA WALKER	FORMS AND SUPPLY - AOPD	04/06/2018	$174.31
	FORMS AND SUPPLY - AOPD	04/13/2018	$174.31
	FORMS AND SUPPLY - AOPD	04/13/2018	$26.99
			$375.61
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	04/09/2018	$129.57
	FORMS AND SUPPLY - AOPD	04/09/2018	$40.61
	FORMS AND SUPPLY - AOPD	04/16/2018	$102.34
	FORMS AND SUPPLY - AOPD	04/09/2018	$129.57
	FORMS AND SUPPLY - AOPD	04/16/2018	$27.30
	FORMS AND SUPPLY - AOPD	04/09/2018	$22.79
	FORMS AND SUPPLY - AOPD	04/25/2018	$129.57
	FORMS AND SUPPLY - AOPD	04/25/2018	$47.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	04/25/2018	$10.43
			$639.56
PATRICIA D WILLIAMS	LONGS DRUGS MILLWOOD	04/13/2018	$34.65
	LONGS DRUGS MILLWOOD	04/18/2018	$11.78
	LONGS DRUGS MILLWOOD	04/18/2018	$31.76
			$78.19
PATRICIA G SWEENEY	SLED BACKGROUND CHE	04/10/2018	$26.00
	SLED BACKGROUND CHE	04/26/2018	$26.00
			$52.00
PATRICIA K LEWIS	CLEAN IT SUPPLY	04/06/2018	$152.07
			$152.07
PATRICIA K REDMOND	MILL CREEK GREENHOUSES	04/12/2018	$12.96
	WM SUPERCENTER #4506	04/24/2018	$33.60
	WM SUPERCENTER #4506	04/24/2018	$75.36
	SEVEN OAKS PLANT SHOP	04/28/2018	$5.34
			$127.26
PATRICIA PORTERFIELD	FORMS AND SUPPLY - AOPD	04/24/2018	$52.68
	FORMS AND SUPPLY - AOPD	04/25/2018	$86.38
			$139.06
PAULA G OXNER	SPIRIT COMMUNICATIONS EB	04/04/2018	$7.38
	PACER800-676-6856IR	04/17/2018	$31.90
	CANON SOLUTIONS AMER INC	04/24/2018	$61.06
	CANON SOLUTIONS AMER INC	04/24/2018	$26.17
			$126.51
PAULA GILLIAM SMITH	FORMS AND SUPPLY - AOPD	04/03/2018	$13.18
	FORMS AND SUPPLY - AOPD	04/03/2018	$312.52
	Amazon.com	04/11/2018	$69.81
	IBI - SUPPLYWORKS #2251	04/11/2018	$181.76
	SOUTHEASTERN PAPER GRO	04/11/2018	$72.85
	FORMS AND SUPPLY - AOPD	04/11/2018	$60.94
	IBI - SUPPLYWORKS #2251	04/11/2018	$700.34
	US INK AND TONER	04/16/2018	$509.00
	IBI - SUPPLYWORKS #2251	04/15/2018	$184.10
	FORMS AND SUPPLY - AOPD	04/16/2018	$276.14
	ACADEMIC SUPPLIER OFFICE	04/18/2018	$141.42
	AMERICAN SCREENING CORP	04/17/2018	$1,065.00
	IBI - SUPPLYWORKS #2251	04/18/2018	$147.26
	AMAZON MKTPLACE PMTS	04/20/2018	$502.72
			$4,237.04
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	03/29/2018	$71.98
	FORMS AND SUPPLY - AOPD	03/29/2018	$103.06
			$175.04
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	03/29/2018	$74.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	03/29/2018	$76.45
	ACADEMIC SUPPLIER OFFICE	04/07/2018	$130.23
	ACADEMIC SUPPLIER OFFICE	04/17/2018	$82.68
	FORMS AND SUPPLY - AOPD	04/16/2018	$19.44
	ACADEMIC SUPPLIER OFFICE	04/20/2018	$52.68
	FORMS AND SUPPLY - AOPD	04/16/2018	$86.38
	FORMS AND SUPPLY - AOPD	04/16/2018	$27.53
			$550.03
PHYLLIS E COLTER	FORMS AND SUPPLY - AOPD	04/17/2018	$36.70
	FORMS AND SUPPLY - AOPD	04/17/2018	$87.16
			$123.86
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	04/13/2018	$104.22
			$104.22
RAYMOND A WALKER	GRAYCO BUILDING CNT-BEAU	04/02/2018	$69.66
	GRAYCO BUILDING CNT-LADY	04/05/2018	$16.91
	WESTBURY ACE HDWE	04/09/2018	$19.42
	BRUNSON SUPPLY AND ACE	04/10/2018	$19.42
	BRUNSON SUPPLY AND ACE	04/17/2018	$19.42
	GRAYCO BUILDING CNT-LADY	04/19/2018	$55.08
	WESTBURY ACE HDWE	04/23/2018	$6.92
	FRED'S 3170	04/24/2018	$14.70
	ADVANCE AUTO PARTS #9850	04/26/2018	$39.73
	LOWES #01521	04/26/2018	$57.99
	GRAYCO HARDWARE RIDGELAN	04/27/2018	$50.11
	WESTBURY ACE HDWE	04/23/2018	$14.86
	FRED'S 3170	04/24/2018	$12.60
	FRED'S 3170	04/24/2018	$6.13
			$402.95
REBEKAH S KRUSZESKI	SLED BACKGROUND CHE	04/10/2018	$26.00
	IBT IIS FINGERPRINT COM	04/17/2018	$50.50
	SLED BACKGROUND CHE	04/27/2018	$26.00
			$102.50
RENAE A STRICKLAND	FORMS AND SUPPLY - AOPD	04/27/2018	$370.26
	FORMS AND SUPPLY - AOPD	04/27/2018	$211.77
	FORMS AND SUPPLY - AOPD	04/27/2018	$24.59
	FORMS AND SUPPLY - AOPD	04/27/2018	$111.40
	FORMS AND SUPPLY - AOPD	04/27/2018	$145.96
			$863.98
RHONDA L PAXTON	SLED BACKGROUND CHE	04/23/2018	$26.00
	SLED BACKGROUND CHE	04/24/2018	$26.00
			$52.00
RICHARD D WIDENER	WM SUPERCENTER #1286	04/05/2018	$21.34
	WM SUPERCENTER #1286	04/06/2018	$59.71
	WM SUPERCENTER #1286	04/09/2018	$266.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD D WIDENER	WM SUPERCENTER #1286	04/09/2018	$31.19
	WM SUPERCENTER #1286	04/10/2018	$34.27
	WM SUPERCENTER #1286	04/16/2018	$47.04
	US FOODS 5D	04/17/2018	$732.31
	US FOODS 5D	04/17/2018	$32.71
	WM SUPERCENTER #1286	04/23/2018	$153.79
	WM SUPERCENTER #1286	04/26/2018	$62.58
	WAL-MART #1286	04/28/2018	$64.79
			$1,506.29
RICKY A PHILLIPS	FORMS AND SUPPLY - AOPD	03/29/2018	$108.80
	FORMS AND SUPPLY - AOPD	03/29/2018	$129.57
	FORMS AND SUPPLY - AOPD	04/12/2018	$116.92
	FORMS AND SUPPLY - AOPD	04/12/2018	$43.19
	FORMS AND SUPPLY - AOPD	04/12/2018	$73.20
			$471.68
ROBINETTE B JAMES	FORMS AND SUPPLY - AOPD	04/03/2018	$145.55
	FORMS AND SUPPLY - AOPD	04/03/2018	$24.63
	FORMS AND SUPPLY - AOPD	04/09/2018	$172.76
			$342.94
ROSEMARY W SHUFORD	THE WEBSTAURANT STORE	03/30/2018	$30.85
	FORMS AND SUPPLY - AOPD	03/29/2018	$871.56
	WALMART.COM 8009666546	03/30/2018	$239.99
	FORMS AND SUPPLY - AOPD	04/03/2018	$950.92
	USPS PO BOXES ONLINE	04/05/2018	$90.00
	WAL-MART #2703	04/09/2018	$73.52
	US FOODS 5D	04/10/2018	$895.19
	FORMS AND SUPPLY - AOPD	04/10/2018	$359.58
	FORMS AND SUPPLY - AOPD	04/10/2018	$23.76
	TARGET 00014522	04/12/2018	$470.60
	US FOODS 5D	04/12/2018	$1,319.10
	STAPLS7196082199000001	04/19/2018	$79.06
	WALMART.COM 8009666546	04/19/2018	$239.99
	QUILL CORPORATION	04/19/2018	$615.44
	STAPLS7196082199000002	04/19/2018	$82.17
	OFFICE DEPOT #1214	04/19/2018	$501.08
	AMAZON MKTPLACE PMTS	04/21/2018	$21.65
	OFFICE DEPOT #1214	04/19/2018	$196.51
	S&S WORLDWIDE-ONLINE	04/18/2018	$16.99
	FORMS AND SUPPLY - AOPD	04/19/2018	$459.25
	FORMS AND SUPPLY - AOPD	04/19/2018	$124.63
	FORMS AND SUPPLY - AOPD	04/19/2018	$27.17
	FORMS AND SUPPLY - AOPD	04/24/2018	$151.35
	FORMS AND SUPPLY - AOPD	04/24/2018	$63.35
	FORMS AND SUPPLY - AOPD	04/24/2018	$17.06
	FORMS AND SUPPLY - AOPD	04/24/2018	$87.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	S&S WORLDWIDE-ONLINE	04/18/2018	$604.22
	FORMS AND SUPPLY - AOPD	04/24/2018	$83.00
	FORMS AND SUPPLY - AOPD	04/24/2018	$290.52
	FORMS AND SUPPLY - AOPD	04/24/2018	$119.26
	FASTENAL COMPANY01	04/27/2018	$631.98
			$9,736.91
S CORREA FIGUEROA	OREILLY AUTO #1617	03/30/2018	$183.69
	LOVE CHEVROLET 2 PARTS S	03/30/2018	$816.29
	OREILLY AUTO #1617	04/02/2018	$15.40
	CARRIER TRANSICOLD MID-A	04/02/2018	$6.97
	AUTO SAFETY GLASS & BUMP	04/03/2018	$243.26
	LOVE CHEVROLET PARTS AND	04/03/2018	$233.39
	LOVE CHEVROLET 2 PARTS S	04/10/2018	$141.27
	OREILLY AUTO #1617	04/12/2018	$2.93
	HILTONS POWER EQUIPMENT	04/12/2018	$54.62
	OREILLY AUTO #1617	04/12/2018	$4.11
	LOWES #00433	04/13/2018	$7.95
	HILTONS POWER EQUIPMENT	04/13/2018	$167.14
	GOODYEAR AUTO SVS CT 2323	04/14/2018	$190.45
	GOODYEAR AUTO SVS CT 2323	04/18/2018	$301.11
	OREILLY AUTO #1617	04/18/2018	$126.75
	PEPBOYS STORE 152	04/17/2018	$338.80
	OREILLY AUTO #1617	04/19/2018	$3.90
	OREILLY AUTO #1617	04/19/2018	$2.93
	OREILLY AUTO #1617	04/19/2018	$178.72
	OREILLY AUTO #1617	04/19/2018	$39.52
	OREILLY AUTO #1617	04/19/2018	$92.82
	OREILLY AUTO #1617	04/19/2018	$2.37
	OREILLY AUTO #1617	04/19/2018	$39.52
	MOBILITYWORKS - 107	04/24/2018	$173.25
	OREILLY AUTO #1617	04/23/2018	$106.06
	BLANCHARD MACHINERY	04/25/2018	$35.54
	LOVE CHEVROLET 2 PARTS S	04/25/2018	$89.95
	OREILLY AUTO #1617	04/26/2018	$2.93
	OREILLY AUTO #1617	04/26/2018	$30.89
	OREILLY AUTO #1617	04/26/2018	$23.72
	OREILLY AUTO #1617	04/26/2018	$18.11
	OREILLY AUTO #1617	04/27/2018	$119.39
	OREILLY AUTO #1617	04/27/2018	$2.37
	OREILLY AUTO #1617	04/27/2018	$55.67
	NORTHEAST LUBRICANTS	04/27/2018	$551.49
			$4,403.28
SAMUEL R WRIGHT	WESTBURY ACE HDWE	04/09/2018	$64.79
	GRAYCO BUILDING CNT-LADY	04/21/2018	$27.31
			$92.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA M JAMISON	BI-LO GROCERY #5270	04/03/2018	$8.80
	DOLLAR TREE	04/08/2018	$44.94
	WM SUPERCENTER #644	04/06/2018	$29.90
	OFFICE DEPOT #379	04/08/2018	$49.83
	MICHAELS STORES 1585	04/10/2018	$29.49
	DOLLAR-GENERAL #3574	04/11/2018	$59.92
	PUBLIX #360	04/15/2018	$9.60
	PAPER SUPPLY INC	04/16/2018	$41.77
	WM SUPERCENTER #644	04/26/2018	$9.98
	BIG LOTS STORES - #0213	04/26/2018	$13.86
	BIG LOTS STORES - #0213	04/27/2018	$20.02
			$318.11
SHAMEIKA CUNNINGHAM	ATT CONS PHONE PMT	04/12/2018	$445.71
	CANON SOLUTIONS AMER INC	04/12/2018	$9.11
	CANON SOLUTIONS AMER INC	04/12/2018	$68.67
	FORMS AND SUPPLY - AOPD	04/11/2018	$415.49
	FORMS AND SUPPLY - AOPD	04/12/2018	$5.88
	CANON SOLUTIONS AMER INC	04/12/2018	$43.19
	CANON SOLUTIONS AMER INC	04/12/2018	$73.96
	CANON SOLUTIONS AMER INC	04/12/2018	$20.08
	CANON SOLUTIONS AMER INC	04/12/2018	$155.55
	CANON SOLUTIONS AMER INC	04/12/2018	$46.97
	CANON SOLUTIONS AMER INC	04/12/2018	$43.95
	CANON SOLUTIONS AMER INC	04/12/2018	$181.29
	CANON SOLUTIONS AMER INC	04/12/2018	$23.05
	CANON SOLUTIONS AMER INC	04/12/2018	$145.76
	CANON SOLUTIONS AMER INC	04/12/2018	$32.66
	CANON SOLUTIONS AMER INC	04/12/2018	$19.69
	CANON SOLUTIONS AMER INC	04/12/2018	$52.88
	CANON SOLUTIONS AMER INC	04/12/2018	$105.71
	CANON SOLUTIONS AMER INC	04/24/2018	$34.07
	Staples Inc - VT	04/26/2018	$183.59
	Staples Inc - VT	04/26/2018	$48.59
	Staples Inc - VT	04/26/2018	$112.53
	Staples Inc - VT	04/26/2018	$181.42
	Staples Inc - VT	04/26/2018	$172.79
	Staples Inc - VT	04/26/2018	$81.73
	Staples Inc - VT	04/26/2018	$38.59
	Staples Inc - VT	04/26/2018	$45.57
			$2,788.48
SHANELL D BLAKE	SLED BACKGROUND CHE	03/30/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/16/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$130.00
SHANNA S WASHINGTON	WAL-MART #4379	04/02/2018	$33.03
	WAL-MART #4379	04/05/2018	$78.76
	WM SUPERCENTER #4379	04/06/2018	$16.02
	WOOD TRUE VALUE HARDWARE	04/10/2018	$10.50
	WAL-MART #4379	04/11/2018	$6.50
	WAL-MART #4379	04/02/2018	$28.98
	WAL-MART #4379	04/02/2018	$24.40
	WAL-MART #4379	04/05/2018	$34.95
	WAL-MART #4379	04/05/2018	$40.01
	WAL-MART #4379	04/05/2018	$12.29
	WAL-MART #4379	04/05/2018	$7.47
	WM SUPERCENTER #4506	04/18/2018	$93.78
	DOLLAR GENERAL #10749	04/26/2018	$4.32
	WM SUPERCENTER #4506	04/18/2018	$47.46
	WM SUPERCENTER #4506	04/18/2018	$263.32
	WM SUPERCENTER #4506	04/18/2018	$28.99
			$730.78
SHARION BELL	ULINE SHIP SUPPLIES	04/06/2018	$427.89
			$427.89
SHARON D BROWN	FORMS AND SUPPLY - AOPD	04/02/2018	$85.96
	ADVERTISING IDEAS INC	04/06/2018	$258.00
	FORMS AND SUPPLY - AOPD	04/02/2018	$501.65
	RICOH USA, INC	04/11/2018	$185.90
	RICOH USA, INC	04/11/2018	$245.47
	FORMS AND SUPPLY - AOPD	04/13/2018	$144.96
	ADVERTISING IDEAS INC	04/13/2018	$248.00
	STAPLS7195759224000002	04/13/2018	$2.04
	4IMPRINT	04/19/2018	$577.72
	STAPLS7195759224000001	04/24/2018	$20.50
	COLOR ID	04/24/2018	$209.85
	IN A3 COMMUNICATIONS INC	04/26/2018	$1,334.88
	VISTAPR VistaPrint.com	04/27/2018	$339.95
			$4,154.88
SHARON J CULPEPPER	SLED BACKGROUND CHE	03/30/2018	$26.00
			$26.00
SHAWNTA REEDER LOCKS	FORMS AND SUPPLY - AOPD	04/11/2018	$27.04
			$27.04
SHEILA D MENDOZA	AMAZON MKTPLACE PMTS	03/30/2018	$27.90
	AMAZON MKTPLACE PMTS	04/03/2018	$37.98
	AMAZON MKTPLACE PMTS	04/05/2018	$138.45
	AMAZON MKTPLACE PMTS	04/06/2018	$29.95
	AMAZON MKTPLACE PMTS	04/09/2018	$257.29
	AMAZON MKTPLACE PMTS	04/10/2018	$187.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA D MENDOZA	KATOM RESTA	04/10/2018	$31.01
	AMAZON MKTPLACE PMTS	04/10/2018	$35.94
	WM SUPERCENTER #1748	04/11/2018	$75.47
	BESTBUYCOM805540151721	04/20/2018	$38.14
			$860.04
SHEILA T EDWARDS	A 1 MEDICAL	03/30/2018	$275.00
	A 1 MEDICAL	04/04/2018	$125.00
			$400.00
SHELIA HANEY	FEDEX 97843150	04/06/2018	$42.38
	FEDEX 97843150	04/06/2018	$10.12
			$52.50
SHERRIE A KOON	NONIN MEDICAL INC	03/30/2018	$100.00
	PERFORMANCE HEALTH SUP	04/01/2018	$63.40
	ACADEMIC SUPPLIER OFFICE	03/31/2018	$41.34
	AMAZON MKTPLACE PMTS	04/03/2018	$93.46
	WAL-MART #1183	04/03/2018	$55.94
	SP AROMATICS.COM	04/03/2018	$97.48
	FORMS AND SUPPLY - AOPD	04/02/2018	$46.16
	PERFORMANCE HEALTH SUP	04/01/2018	$233.08
	FORMS AND SUPPLY - AOPD	04/03/2018	$12.48
	FORMS AND SUPPLY - AOPD	04/03/2018	$57.05
	PERFORMANCE HEALTH SUP	04/04/2018	$89.48
	FORMS AND SUPPLY - AOPD	04/03/2018	$2.34
	FORMS AND SUPPLY - AOPD	04/03/2018	$90.63
	FORMS AND SUPPLY - AOPD	04/03/2018	$23.97
	FORMS AND SUPPLY - AOPD	04/03/2018	$26.07
	FORMS AND SUPPLY - AOPD	04/03/2018	$70.59
	FORMS AND SUPPLY - AOPD	04/04/2018	$50.51
	FORMS AND SUPPLY - AOPD	04/04/2018	$73.52
	AMAZON MKTPLACE PMTS	04/06/2018	$68.75
	PERFORMANCE HEALTH SUP	04/08/2018	$207.83
	PERFORMANCE HEALTH SUP	04/07/2018	$223.56
	FORMS AND SUPPLY - AOPD	04/05/2018	$101.48
	Amazon.com	04/06/2018	$44.35
	FORMS AND SUPPLY - AOPD	04/03/2018	$123.39
	FORMS AND SUPPLY - AOPD	04/03/2018	$8.04
	FORMS AND SUPPLY - AOPD	04/03/2018	$50.96
	FORMS AND SUPPLY - AOPD	04/09/2018	$356.17
	AMAZON MKTPLACE PMTS	04/10/2018	$59.90
	FORMS AND SUPPLY - AOPD	04/10/2018	$6.24
	VUE TESTING/TRAIN SVC	04/12/2018	$71.00
	FORMS AND SUPPLY - AOPD	04/11/2018	$15.51
	AT&T PAYMENT	04/12/2018	$42.22
	SMITH & JONES JANITORIAL	04/11/2018	$956.73
	VUE TESTING/TRAIN SVC	04/12/2018	$71.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	PERFORMANCE HEALTH SUP	04/12/2018	$96.57
	VUE TESTING/TRAIN SVC	04/12/2018	$142.00
	AMAZON MKTPLACE PMTS	04/14/2018	$72.99
	FORMS AND SUPPLY - AOPD	04/13/2018	$72.24
	FORMS AND SUPPLY - AOPD	04/12/2018	$21.19
	AMAZON MKTPLACE PMTS	04/14/2018	$41.95
	Amazon.com	04/14/2018	$81.66
	AMAZON MKTPLACE PMTS	04/16/2018	$89.00
	THE KEY SHOP INC	04/16/2018	$218.41
	Amazon.com	04/16/2018	$32.40
	FORMS AND SUPPLY - AOPD	04/10/2018	$50.27
	ACADEMIC SUPPLIER OFFICE	04/17/2018	$474.96
	FORMS AND SUPPLY - AOPD	04/16/2018	$114.69
	FORMS AND SUPPLY - AOPD	04/16/2018	$78.17
	FORMS AND SUPPLY - AOPD	04/16/2018	$10.45
	THE KEY SHOP INC	04/16/2018	$93.60
	WW GRAINGER	04/18/2018	$725.76
	QS1	04/17/2018	$165.90
	BRIGGS HEALTHCARE	04/18/2018	$42.12
	ULINE SHIP SUPPLIES	04/19/2018	$91.32
	FORMS AND SUPPLY - AOPD	04/17/2018	$271.58
	FORMS AND SUPPLY - AOPD	04/12/2018	$35.68
	SP AFFORDABLE SAFETY	04/19/2018	$44.95
	ACADEMIC SUPPLIER OFFICE	04/19/2018	$124.02
	OFFICE DEPOT #2349	04/19/2018	$38.87
	FORMS AND SUPPLY - AOPD	04/20/2018	$43.17
	AMAZON MKTPLACE PMTS	04/22/2018	$500.00
	PERFORMANCE HEALTH SUP	04/22/2018	$358.19
	OFFICE DEPOT #2349	04/20/2018	$6.47
	SMITH & JONES JANITORIAL	04/20/2018	$649.51
	PERFORMANCE HEALTH SUP	04/22/2018	$202.56
	AMAZON MKTPLACE PMTS	04/22/2018	$30.85
	PERFORMANCE HEALTH SUP	04/22/2018	$135.44
	SP AFFORDABLE SAFETY	04/19/2018	$19.26
	WW GRAINGER	04/18/2018	$311.04
	QS1	04/17/2018	$71.10
	SMITH & JONES JANITORIAL	04/23/2018	$273.69
	QS1	04/23/2018	$153.10
	FORMS AND SUPPLY - AOPD	04/23/2018	$41.12
	AMAZON MKTPLACE PMTS	04/24/2018	$40.14
	FORMS AND SUPPLY - AOPD	04/24/2018	$26.09
	FORMS AND SUPPLY - AOPD	04/24/2018	$23.35
	FORMS AND SUPPLY - AOPD	04/23/2018	$239.48
	FORMS AND SUPPLY - AOPD	04/23/2018	$205.27
	QS1	04/23/2018	$65.61
	SMITH & JONES JANITORIAL	04/26/2018	$386.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	ACADEMIC SUPPLIER OFFICE	04/28/2018	$172.66
			$10,820.12
SHERYL M HINTON	DOLLAR TREE	04/11/2018	$21.42
	DOLLAR TREE	04/12/2018	$10.20
	THE FORMS BOUTIQUE	04/26/2018	$396.80
			$428.42
SONYA M LYBRAND	WALMART.COM 8009666546	04/05/2018	$397.18
	ACADEMIC SUPPLIER OFFICE	04/28/2018	$302.53
			$699.71
STEPHANIE BLACKWELL	FORMS AND SUPPLY - AOPD	04/03/2018	$140.03
	FORMS AND SUPPLY - AOPD	04/03/2018	$86.38
	FORMS AND SUPPLY - AOPD	04/03/2018	$3.36
	FORMS AND SUPPLY - AOPD	04/25/2018	$86.38
			$316.15
STEPHANIE W JAMES	ACADEMIC SUPPLIER OFFICE	03/31/2018	$166.11
	FORMS AND SUPPLY - AOPD	04/16/2018	$46.92
	FORMS AND SUPPLY - AOPD	04/17/2018	$15.61
	FORMS AND SUPPLY - AOPD	04/16/2018	$75.59
	FORMS AND SUPPLY - AOPD	04/16/2018	$109.27
	FORMS AND SUPPLY - AOPD	04/17/2018	$226.77
			$640.27
STEPHEN A MORGAN	LOWES #00433	04/16/2018	$26.29
	LOWES #00433	04/17/2018	$194.31
	LOWES #00433	04/17/2018	$5.57
	LOWES #00433	04/17/2018	$17.26
	LOWES #00433	04/16/2018	$64.75
	LOWES #00433	04/19/2018	$101.52
	LOWES #00433	04/20/2018	$101.84
	LOWES #00433	04/24/2018	$72.86
	LOWES #00433	04/25/2018	$16.83
	LOWES #00433	04/25/2018	$109.48
			$710.71
STEPHEN C HATTRICH	LONGS DRUGS MILLWOOD	04/06/2018	$67.52
	SPOK INC	04/11/2018	$9.71
	SPOK INC	04/11/2018	$63.53
	SPOK INC	04/11/2018	$6.69
	SPOK INC	04/11/2018	$22.29
	SPOK INC	04/11/2018	$12.24
	SPOK INC	04/11/2018	$13.38
	SPOK INC	04/11/2018	$13.38
	SPOK INC	04/11/2018	$26.76
			$235.50
SUSAN F MILLER	SPIRIT COMMUNICATIONS EB	04/05/2018	$26.65
	SPIRIT COMMUNICATIONS EB	04/05/2018	$89.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	SPIRIT COMMUNICATIONS EB	04/05/2018	$241.72
	SPIRIT COMMUNICATIONS EB	04/05/2018	$132.33
	SPIRIT COMMUNICATIONS EB	04/05/2018	$4.09
	SPIRIT COMMUNICATIONS EB	04/05/2018	$0.53
	SPIRIT COMMUNICATIONS EB	04/05/2018	$0.26
	SPIRIT COMMUNICATIONS EB	04/05/2018	$80.96
	SPIRIT COMMUNICATIONS EB	04/05/2018	$94.25
	ATT CONS PHONE PMT	04/13/2018	$220.52
	ATT CONS PHONE PMT	04/13/2018	$44.72
	ATT CONS PHONE PMT	04/13/2018	$109.56
	ATT CONS PHONE PMT	04/13/2018	$127.54
	ATT CONS PHONE PMT	04/13/2018	$168.44
	ATT CONS PHONE PMT	04/18/2018	$24.00
	ATT CONS PHONE PMT	04/18/2018	$595.99
	ATT CONS PHONE PMT	04/13/2018	$3.39
			$1,964.67
SUSAN R HOLDEN	SLED BACKGROUND CHE	03/30/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
			$52.00
TALLY L PEAKE	AMAZON MKTPLACE PMTS WWW.	04/05/2018	$72.96
	LOWES #00433	04/09/2018	$85.35
	LOWES #00433	04/18/2018	$3.76
	ADI-CB	04/18/2018	$561.58
	LOWES #00433	04/27/2018	$82.89
			$806.54
TAMARA J BARTLETT	WM SUPERCENTER #629	03/30/2018	$81.74
			$81.74
TAMBRA N WILLIAMS	BI-LO GROCERY #5283	04/03/2018	$193.85
	BI-LO GROCERY #5283	04/16/2018	$255.87
			$449.72
TAMMY F RAUCH	FORMS AND SUPPLY - AOPD	04/02/2018	$27.45
	FORMS AND SUPPLY - AOPD	04/04/2018	$21.02
	AMAZON MKTPLACE PMTS	04/11/2018	$86.99
	FORMS AND SUPPLY - AOPD	04/04/2018	$28.14
	AMAZON MKTPLACE PMTS	04/12/2018	$257.67
	FORMS AND SUPPLY - AOPD	04/02/2018	$30.25
	SPIRIT COMMUNICATIONS EB	04/17/2018	$2,373.47
	SPIRIT COMMUNICATIONS EB	04/17/2018	$1,017.20
	AMAZON MKTPLACE PMTS	04/12/2018	$110.43
	TWC TIME WARNER CABLE	04/22/2018	$3,640.57
	TWC TIME WARNER CABLE	04/22/2018	$1,560.24
	AMAZON.COM AMZN.COM/BILL	04/22/2018	$72.04
	FORMS AND SUPPLY - AOPD	04/25/2018	$7.67
	THE CHUDY GROUP	04/25/2018	$1,295.75
	WALMART.COM 8009666546	04/26/2018	$107.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$10,636.88
TARYN A REED	ARC SERVICES/TRAINING	04/05/2018	$140.00
	DOLLAR TREE	04/13/2018	$44.63
	WAL-MART #4384	04/14/2018	$99.48
	PARTY CITY 0182	04/13/2018	$83.84
	DOLLAR-GENERAL #1605	04/17/2018	$7.63
			$375.58
TAWANA PRICE	DRI SURVEYGOLD PREMI	04/07/2018	$175.00
	RESEARCH CTR FOR CHILDREN	04/13/2018	$253.00
			$428.00
TERESA F JOHNSON	ACADEMIC SUPPLIER OFFICE	03/31/2018	$38.91
	FORMS AND SUPPLY - AOPD	04/02/2018	$129.97
	FORMS AND SUPPLY - AOPD	04/02/2018	$53.53
	FORMS AND SUPPLY - AOPD	04/25/2018	$194.73
			$417.14
TERRY B CRONE	CAPITAL SUPPLY OF COLUMBI	04/11/2018	$14.37
	LOWES #01066	04/23/2018	$63.67
	ADI-CB	04/26/2018	$78.28
	LOWES #01066	04/27/2018	$16.90
			$173.22
TERRY D ROWSON	ATT CONS PHONE PMT	04/12/2018	$38.40
	MOTOROLA SOLUTIONS ONLIN	04/11/2018	$2,334.12
	ATT CONS PHONE PMT	04/13/2018	$65.18
	ATT CONS PHONE PMT	04/13/2018	$41.81
	ATT CONS PHONE PMT	04/13/2018	$65.29
	ATT CONS PHONE PMT	04/13/2018	$164.64
	ATT CONS PHONE PMT	04/13/2018	$134.76
	DTV DIRECTV SERVICE	04/12/2018	$137.78
	ATT CONS PHONE PMT	04/13/2018	$19.85
	SPOK INC	04/11/2018	$10.57
	ATT CONS PHONE PMT	04/13/2018	$415.25
	SPOK INC	04/11/2018	$84.54
	SPOK INC	04/11/2018	$23.77
	SPOK INC	04/11/2018	$10.57
	SPOK INC	04/11/2018	$10.57
	SPOK INC	04/11/2018	$10.57
	SPOK INC	04/11/2018	$10.56
	SPOK INC	04/12/2018	$859.23
	SPOK INC	04/12/2018	$192.63
	DTV DIRECTV SERVICE	04/18/2018	$137.78
	SPOK INC	04/17/2018	$960.41
	DTV DIRECTV SERVICE	04/20/2018	$137.78
			$5,866.06
TERRY D SESSIONS	US FOODS 5D	04/04/2018	$1,223.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY D SESSIONS	US FOODS 5D	04/18/2018	$327.38
			$1,550.55
TERRY L DAVIS	XEROX CORPORATION/RBO	04/16/2018	$23.71
	STAPLS7196250398000001	04/21/2018	$46.40
			$70.11
THOMAS DELOACH	CORRECTIONAL COUNSELING O	04/04/2018	$621.42
			$621.42
THUY TRAN JONES	SLED BACKGROUND CHE	04/05/2018	$26.00
	SLED BACKGROUND CHE	04/05/2018	$26.00
	SLED BACKGROUND CHE	04/05/2018	$26.00
	SLED BACKGROUND CHE	04/05/2018	$26.00
	SLED BACKGROUND CHE	04/05/2018	$26.00
	SLED BACKGROUND CHE	04/05/2018	$26.00
	SLED BACKGROUND CHE	04/05/2018	$26.00
	SLED BACKGROUND CHE	04/05/2018	$26.00
	SLED BACKGROUND CHE	04/05/2018	$26.00
	SLED BACKGROUND CHE	04/16/2018	$26.00
	SLED BACKGROUND CHE	04/16/2018	$26.00
	SLED BACKGROUND CHE	04/16/2018	$26.00
	SLED BACKGROUND CHE	04/16/2018	$26.00
	SLED BACKGROUND CHE	04/16/2018	$26.00
	SLED BACKGROUND CHE	04/17/2018	$26.00
	SLED BACKGROUND CHE	04/17/2018	$26.00
	SLED BACKGROUND CHE	04/17/2018	$26.00
			$442.00
TIFFANY L HORNSBY	WM SUPERCENTER #634	04/11/2018	$330.52
	WM SUPERCENTER #634	04/11/2018	$72.17
			$402.69
TIMOTHY E SANDS	WAL-MART #4506	03/30/2018	$13.91
	WAL-MART #4506	03/30/2018	$41.73
	WAL-MART #4506	03/30/2018	$60.72
	WALMART.COM 8009666546	04/07/2018	$50.52
	WALMART.COM 8009666546	04/07/2018	$50.52
	WALMART.COM 8009666546	04/07/2018	$264.01
	WM SUPERCENTER #4506	04/11/2018	$15.09
	LOWES #00433	04/11/2018	$56.03
	ALL MEDICAL INC	04/10/2018	$169.51
	AMAZON MKTPLACE PMTS WWW.	04/13/2018	$29.98
	WALMART.COM 8009666546	04/14/2018	$50.50
	WALMART.COM 8009666546	04/13/2018	$27.54
	WM SUPERCENTER #4506	04/17/2018	$321.84
	WM SUPERCENTER #4506	04/11/2018	$56.13
	WAL-MART #1339	04/18/2018	$41.52
	WM SUPERCENTER #4506	04/20/2018	$15.09
	WALMART.COM 8009666546	04/21/2018	$37.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E SANDS	AMAZON MKTPLACE PMTS	04/20/2018	$265.00
	AMAZON MKTPLACE PMTS WWW.	04/13/2018	$29.98
	WM SUPERCENTER #4506	04/17/2018	$16.46
	WM SUPERCENTER #4506	04/17/2018	$15.09
	ALL MEDICAL INC	04/25/2018	$378.00
	WM SUPERCENTER #4506	04/20/2018	$35.55
	ALL MEDICAL INC	04/25/2018	$27.00
			$2,068.82
TOEMEKO BYRD	ADVANCED DISPOSAL ONLINE	04/04/2018	$193.71
	ADVANCED DISPOSAL ONLINE	04/04/2018	$193.71
	ADVANCED DISPOSAL ONLINE	04/04/2018	$193.71
	ADVANCED DISPOSAL ONLINE	04/04/2018	$193.71
	ADVANCED DISPOSAL ONLINE	04/04/2018	$193.71
	ADVANCED DISPOSAL ONLINE	04/04/2018	$193.71
			$1,162.26
TOMECA L WARE	WALMART GROCERY	04/01/2018	$89.98
	WALMART GROCERY	04/02/2018	$836.07
	WAL-MART #5371	04/04/2018	$13.34
	WM SUPERCENTER #5371	04/04/2018	$1.25
	WAL-MART #5371	04/05/2018	$15.13
	WM SUPERCENTER #5371	04/05/2018	$61.55
	WM SUPERCENTER #5371	04/06/2018	$234.65
	WALMART.COM 8009666546	04/07/2018	$27.98
	WALMART GROCERY	04/10/2018	$230.03
	WAL-MART #5371	04/10/2018	$53.32
	WALMART GROCERY	04/11/2018	$868.50
	WM SUPERCENTER #5371	04/05/2018	$4.21
	WAL-MART #5371	04/13/2018	$17.47
	UPSTATE MEDICAL PHARMACY	04/16/2018	$20.67
	WM SUPERCENTER #2265	04/17/2018	$102.81
	WM SUPERCENTER #2265	04/17/2018	$8.40
	WM SUPERCENTER #2265	04/17/2018	$1.03
	WALMART.COM 8009666546	04/07/2018	$41.80
	WALMART.COM 8009666546	04/07/2018	$40.40
	THE HOME DEPOT #1124	04/17/2018	$16.92
	WALMART GROCERY	04/19/2018	$356.00
	WM SUPERCENTER #5371	04/19/2018	$8.00
	WALMART GROCERY	04/19/2018	$6.33
	BI-LO GROCERY #5704	04/20/2018	$14.76
	WM SUPERCENTER #5371	04/20/2018	$99.76
	WAL-MART #5371	04/24/2018	$75.19
	WALMART GROCERY	04/25/2018	$893.64
			$4,139.19
TONI B MORRIS	FORMS AND SUPPLY - AOPD	04/09/2018	$96.93
	FORMS AND SUPPLY - AOPD	04/09/2018	$1.53

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONI B MORRIS	FORMS AND SUPPLY - AOPD	04/09/2018	$80.70
	FORMS AND SUPPLY - AOPD	04/26/2018	$3.58
	FORMS AND SUPPLY - AOPD	04/26/2018	$73.82
			$256.56
TRACY L LAPOINTE	AMAZON MKTPLACE PMTS	04/10/2018	$29.97
	AMAZON MKTPLACE PMTS	04/10/2018	$13.00
			$42.97
TRAVIS S SMITH	SLED BACKGROUND CHE	04/02/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	IBT IIS FINGERPRINT COM	04/04/2018	$50.50
	SLED BACKGROUND CHE	04/05/2018	$26.00
	SLED BACKGROUND CHE	04/05/2018	$26.00
	SLED BACKGROUND CHE	04/05/2018	$26.00
	SLED BACKGROUND CHE	04/05/2018	$26.00
	SLED BACKGROUND CHE	04/05/2018	$26.00
	SLED BACKGROUND CHE	04/05/2018	$26.00
	SLED BACKGROUND CHE	04/05/2018	$26.00
	SLED BACKGROUND CHE	04/05/2018	$26.00
	SLED BACKGROUND CHE	04/16/2018	$26.00
	SLED BACKGROUND CHE	04/16/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
	SLED BACKGROUND CHE	04/26/2018	$26.00
			$440.50
URSULA L PETERSON	PIEDMONTNG/SPEEDPAY	04/03/2018	$56.38
	PIEDMONTNG/SPEEDPAY	04/03/2018	$76.09
	GREENVILLE WATER SYSTEM	04/02/2018	$32.51
	PIEDMONTNG/SPEEDPAY	04/03/2018	$79.20
	PIEDMONTNG/SPEEDPAY	04/03/2018	$113.54
	PIEDMONTNG/SPEEDPAY	04/03/2018	$30.56
	PIEDMONTNG/SPEEDPAY	04/03/2018	$20.90
	GREENVILLE WATER SYSTEM	04/02/2018	$26.05
	PIEDMONTNG/SPEEDPAY	04/03/2018	$93.28
	PIEDMONTNG/SPEEDPAY	04/03/2018	$15.38
	PIEDMONTNG/SPEEDPAY	04/03/2018	$85.95
	SPEEDPAY:DUKE-ENERGY	04/03/2018	$148.46
	SPEEDPAY:DUKE-ENERGY	04/03/2018	$95.46
	SPEEDPAY:DUKE-ENERGY	04/03/2018	$116.48
	SPEEDPAY:DUKE-ENERGY	04/03/2018	$216.41
	SPEEDPAY:DUKE-ENERGY	04/03/2018	$61.22
	PITNEY BOWES PI	04/04/2018	$127.20
	SPEEDPAY:DUKE-ENERGY	04/03/2018	$76.83
	SPEEDPAY:DUKE-ENERGY	04/03/2018	$125.11
	AT&T PAYMENT	04/03/2018	$43.28
	SPEEDPAY:DUKE-ENERGY	04/03/2018	$45.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
URSULA L PETERSON	SPEEDPAY:DUKE-ENERGY	04/03/2018	$191.06
	AT&T PAYMENT	04/03/2018	$339.05
	SPEEDPAY:DUKE-ENERGY	04/03/2018	$45.82
	SPEEDPAY:DUKE-ENERGY	04/04/2018	$140.12
	SPEEDPAY:DUKE-ENERGY	04/04/2018	$23.39
	SPEEDPAY:DUKE-ENERGY	04/04/2018	$72.31
	SPEEDPAY:DUKE-ENERGY	04/04/2018	$41.51
	SPEEDPAY:DUKE-ENERGY	04/04/2018	$91.09
	GREENVILLE WATER SYSTEM	04/10/2018	$56.29
	GREENVILLE WATER SYSTEM	04/10/2018	$50.45
	GREENVILLE WATER SYSTEM	04/10/2018	$48.22
	GREENVILLE WATER SYSTEM	04/10/2018	$29.29
	GREENVILLE WATER SYSTEM	04/10/2018	$67.19
	GREENVILLE WATER SYSTEM	04/10/2018	$39.55
	GREENVILLE WATER SYSTEM	04/10/2018	$48.22
	GREENVILLE WATER SYSTEM	04/10/2018	$69.38
	GREENVILLE WATER SYSTEM	04/10/2018	$106.03
	GREENVILLE WATER SYSTEM	04/10/2018	$60.62
	GREENVILLE WATER SYSTEM	04/10/2018	$12.42
	SPEEDPAY:DUKE-ENERGY	04/11/2018	$147.63
	SPEEDPAY:DUKE-ENERGY	04/11/2018	$95.42
	SPEEDPAY:DUKE-ENERGY	04/11/2018	$258.55
	SPEEDPAY:DUKE-ENERGY	04/11/2018	$52.48
	SPEEDPAY:DUKE-ENERGY	04/11/2018	$122.30
	GREENVILLE WATER SYSTEM	04/16/2018	$40.59
	GREENVILLE WATER SYSTEM	04/16/2018	$48.67
	GREENVILLE WATER SYSTEM	04/16/2018	$30.09
	GREENVILLE WATER SYSTEM	04/16/2018	$9.11
	GREENVILLE WATER SYSTEM	04/16/2018	$38.97
	GREENVILLE WATER SYSTEM	04/16/2018	$40.59
	GREENVILLE WATER SYSTEM	04/16/2018	$72.91
	GREENVILLE WATER SYSTEM	04/16/2018	$11.88
	GREENVILLE WATER SYSTEM	04/16/2018	$9.11
	PIEDMONTNG/SPEEDPAY	04/19/2018	$200.88
	DISH NETWORK-ONE TIME	04/17/2018	$135.71
	PIEDMONTNG/SPEEDPAY	04/19/2018	$41.14
	GREENVILLE WATER SYSTEM	04/27/2018	$24.43
	SPEEDPAY:DUKE-ENERGY	04/28/2018	$191.36
	SPEEDPAY:DUKE-ENERGY	04/28/2018	$66.55
	SPEEDPAY:DUKE-ENERGY	04/28/2018	$241.05
	SPEEDPAY:DUKE-ENERGY	04/28/2018	$70.64
	DISH NETWORK-ONE TIME	04/27/2018	$103.38
	SPEEDPAY:DUKE-ENERGY	04/28/2018	$136.58
	SPEEDPAY:DUKE-ENERGY	04/28/2018	$106.21
	GREENVILLE WATER SYSTEM	04/27/2018	$33.33
	SPEEDPAY:DUKE-ENERGY	04/28/2018	$173.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
URSULA L PETERSON	SPEEDPAY:DUKE-ENERGY	04/28/2018	$172.05
			$5,893.25
VALINCIA M BORDERS	FORMS AND SUPPLY - AOPD	04/09/2018	$66.46
	CANON SOLUTIONS AMER INC	04/12/2018	$19.04
	CANON SOLUTIONS AMER INC	04/12/2018	$117.66
	CANON SOLUTIONS AMER INC	04/12/2018	$19.05
	FORMS AND SUPPLY - AOPD	04/17/2018	$24.05
	FORMS AND SUPPLY - AOPD	04/18/2018	$23.84
	FORMS AND SUPPLY - AOPD	04/18/2018	$715.63
	FORMS AND SUPPLY - AOPD	04/18/2018	$145.26
	FORMS AND SUPPLY - AOPD	04/20/2018	$255.58
	CANON SOLUTIONS AMER INC	04/20/2018	$99.91
	CANON SOLUTIONS AMER INC	04/20/2018	$112.31
	CANON SOLUTIONS AMER INC	04/20/2018	$110.36
	FORMS AND SUPPLY - AOPD	04/23/2018	$51.12
	FORMS AND SUPPLY - AOPD	04/18/2018	$145.26
	FORMS AND SUPPLY - AOPD	04/18/2018	$66.46
	US INK AND TONER	04/25/2018	$214.66
	FORMS AND SUPPLY - AOPD	04/18/2018	$18.22
	FORMS AND SUPPLY - AOPD	04/17/2018	$145.26
	FORMS AND SUPPLY - AOPD	04/17/2018	$55.60
	FORMS AND SUPPLY - AOPD	04/09/2018	$13.13
			$2,418.86
VALISSA L COHEN	AMA CREDENTIALING	04/14/2018	$20.00
	AMA CREDENTIALING	04/14/2018	$20.00
			$40.00
VANNETTE B CARR	ACADEMIC SUPPLIER OFFICE	04/07/2018	$205.86
	FORMS AND SUPPLY - AOPD	04/17/2018	$36.70
	FORMS AND SUPPLY - AOPD	04/17/2018	$18.87
	FORMS AND SUPPLY - AOPD	04/17/2018	$6.26
			$267.69
VICKIE L BROWN	SLED BACKGROUND CHE	04/20/2018	$26.00
	SLED BACKGROUND CHE	04/27/2018	$26.00
	SLED BACKGROUND CHE	04/27/2018	$26.00
			$78.00
VIVIAN J TINKER	WM SUPERCENTER #642	04/13/2018	$152.16
	WAL-MART #0642	04/13/2018	$98.78
	WM SUPERCENTER #642	04/23/2018	$194.71
			$445.65
VONDA R BROWN	AMA CREDENTIALING	04/05/2018	$43.00
	NPDB NPDB.HRSA.GOV	04/04/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/05/2018	$2.00
	SLED BACKGROUND CHE	04/04/2018	$26.00
	SLED BACKGROUND CHE	04/04/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VONDA R BROWN	SLED BACKGROUND CHE	04/04/2018	$26.00
	NPDB NPDB.HRSA.GOV	04/05/2018	$2.00
	SLED BACKGROUND CHE	04/04/2018	$26.00
	SLED BACKGROUND CHE	04/04/2018	$26.00
	SLED BACKGROUND CHE	04/04/2018	$26.00
	NPDB NPDB.HRSA.GOV	04/05/2018	$2.00
	SLED BACKGROUND CHE	04/04/2018	$26.00
	NPDB NPDB.HRSA.GOV	04/05/2018	$2.00
	SLED BACKGROUND CHE	04/04/2018	$26.00
	NPDB NPDB.HRSA.GOV	04/05/2018	$2.00
	SLED BACKGROUND CHE	04/06/2018	$26.00
	SLED BACKGROUND CHE	04/05/2018	$26.00
	SLED BACKGROUND CHE	04/06/2018	$26.00
	SLED BACKGROUND CHE	04/06/2018	$26.00
	SLED BACKGROUND CHE	04/05/2018	$26.00
	NPDB NPDB.HRSA.GOV	04/11/2018	$2.00
	SLED BACKGROUND CHE	04/10/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/13/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/13/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	NPDB NPDB.HRSA.GOV	04/19/2018	$2.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	NPDB NPDB.HRSA.GOV	04/20/2018	$2.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	NPDB NPDB.HRSA.GOV	04/20/2018	$2.00
	SLED BACKGROUND CHE	04/19/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	NPDB NPDB.HRSA.GOV	04/20/2018	$2.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	SLED BACKGROUND CHE	04/19/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VONDA R BROWN	NPDB NPDB.HRSA.GOV	04/20/2018	$2.00
	SLED BACKGROUND CHE	04/19/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	SLED BACKGROUND CHE	04/19/2018	$26.00
	SLED BACKGROUND CHE	04/19/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	SLED BACKGROUND CHE	04/19/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	NPDB NPDB.HRSA.GOV	04/23/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/23/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/23/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/23/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/23/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/23/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/23/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/23/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/24/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/24/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/24/2018	$2.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
	NPDB NPDB.HRSA.GOV	04/26/2018	$2.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
	NPDB NPDB.HRSA.GOV	04/26/2018	$2.00
	SLED BACKGROUND CHE	04/26/2018	$26.00
	SLED BACKGROUND CHE	04/26/2018	$26.00
	SLED BACKGROUND CHE	04/26/2018	$26.00
			$1,575.00
WILLIAM CASH	BEHAVIORAL TECH	04/02/2018	$378.32
	FORMS AND SUPPLY - AOPD	04/02/2018	$50.75
	FORMS AND SUPPLY - AOPD	04/03/2018	$13.71
	AMAZON MKTPLACE PMTS	04/06/2018	$163.82
	FORMS AND SUPPLY - AOPD	04/02/2018	$30.49
	SAVE-A-LOT #45053	04/09/2018	$15.25
	CAPITAL SUPPLY OF COLUMBI	04/09/2018	$1.51
	FAMILY DOLLAR #6759	04/09/2018	$4.27
	FORMS AND SUPPLY - AOPD	04/09/2018	$85.02
	SMITH & JONES JANITORIAL	04/09/2018	$506.13
	FORMS AND SUPPLY - AOPD	04/09/2018	$58.10
	FORMS AND SUPPLY - AOPD	04/09/2018	$116.21
	FORMS AND SUPPLY - AOPD	04/09/2018	$29.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM CASH	LOWES #00499	04/11/2018	$6.41
	AMAZON MKTPLACE PMTS	04/14/2018	$179.76
	AMAZON MKTPLACE PMTS	04/16/2018	$181.79
	FORMS AND SUPPLY - AOPD	04/16/2018	$228.38
	FORMS AND SUPPLY - AOPD	04/16/2018	$8.43
	FORMS AND SUPPLY - AOPD	04/16/2018	$14.12
	FORMS AND SUPPLY - AOPD	04/16/2018	$39.06
	MSC	04/19/2018	$59.62
	FORMS AND SUPPLY - AOPD	04/18/2018	$97.83
	FORMS AND SUPPLY - AOPD	04/20/2018	$1.24
	FORMS AND SUPPLY - AOPD	04/20/2018	$28.56
	FORMS AND SUPPLY - AOPD	04/20/2018	$6.26
	FORMS AND SUPPLY - AOPD	04/23/2018	$35.46
	FORMS AND SUPPLY - AOPD	04/24/2018	$18.76
	FORMS AND SUPPLY - AOPD	04/25/2018	$38.93
	FORMS AND SUPPLY - AOPD	04/25/2018	$103.48
	FORMS AND SUPPLY - AOPD	04/25/2018	$43.66
	FORMS AND SUPPLY - AOPD	04/25/2018	$80.70
	LOWES #01064	04/27/2018	$38.75
			$2,664.00
WILLIAM M CRUMPTON	IBI - SUPPLYWORKS #2251	04/03/2018	$388.62
	ACADEMY SPORTS #103	04/17/2018	$75.55
			$464.17
WILLIAM R BRAMLETT	HARBOR FREIGHT TOOLS 103	04/09/2018	$64.18
	UNITED REFRIG BR #U2	04/12/2018	$30.85
	EMPIRE MARKETING GROUP	04/23/2018	$65.51
			$160.54

Total for MENTAL HEALTH DEPT: $342,455.28

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
A RIVERA-MONTALVO	DRUCKER DIAGNOSTICS INC	04/23/2018	$483.44
	SUN SOLUTIONS	04/24/2018	$62.92
			$546.36
ALAN CLAYTON	VZWRLSS MY VZ VB P	03/31/2018	$90.82
	Amazon.com	03/31/2018	$10.30
	APL ITUNES.COM/BILL	04/15/2018	$0.99
	LOWES #02967	04/24/2018	$4.79
	APL APPLE ONLINE STORE	04/27/2018	$20.33
	APL APPLE ONLINE STORE	04/27/2018	$73.83
	APL APPLE ONLINE STORE	04/27/2018	$20.33
	APL APPLE ONLINE STORE	04/27/2018	$20.33
	APL APPLE ONLINE STORE	04/27/2018	$73.83
	APL APPLE ONLINE STORE	04/29/2018	$2,470.63
			$2,786.18
ALEXA ANSELMO	STAPLS7196404974000001	04/25/2018	$176.16
			$176.16
ALICE APPLEBY	WAL-MART #4379	04/04/2018	$47.13
	VZWRLSS MY VZ VB P	04/13/2018	$78.07
			$125.20
ALICE DAVIS	STAPLS7196019027000001	04/18/2018	$512.94
			$512.94
ALICE SHERRY	SMITH & JONES JANITORIAL	04/03/2018	$410.99
	SOUTHEASTERN PAPER GRO	04/04/2018	$943.49
	SMITH & JONES JANITORIAL	04/06/2018	$116.64
	ANYPROMO INC	04/20/2018	$283.74
			$1,754.86
ALINA FRANKEN	CENTRAL GLASS OF SC LLC	04/03/2018	$1,212.80
			$1,212.80
AMANDA GILMER	CTC CONSTANTCONTACT.COM	04/26/2018	$337.05
			$337.05
AMY S. MINNEMAN	GOOGLE GOOGLE STORAGE	04/04/2018	$1.99
	VZWRLSS MY VZ VB P	04/10/2018	$205.52
			$207.51
AMY SCULLY	VZWRLSS IVR VB	04/05/2018	$105.18
	Amazon.com	04/08/2018	$266.70
	LERN	04/09/2018	$89.00
	VUE TESTING/TRAIN SVC	04/12/2018	$303.00
	AMAZON MKTPLACE PMTS	04/16/2018	$125.98
	VUE TESTING/TRAIN SVC	04/17/2018	$303.00
	Amazon.com	04/18/2018	$63.15
	NHA	04/23/2018	$1,725.00
	VUE TESTING/TRAIN SVC	04/23/2018	$202.00
			$3,183.01

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA WILLIAMS	STAPLS7194965146000002	03/31/2018	$108.69
	STAPLES 00103911	03/29/2018	$152.30
	STAPLS7194965146000001	03/31/2018	$74.52
			$335.51
ARTHUR BROWN	STAPLES 00103911	04/24/2018	$196.53
			$196.53
BEN GASTON	SP NEW REV TOOLS	03/30/2018	$1,793.00
	AMAZON MKTPLACE PMTS	03/30/2018	$179.00
	AMAZON MKTPLACE PMTS	04/02/2018	$548.00
	AMAZON MKTPLACE PMTS WWW.	04/09/2018	$29.78
	HARBOR FREIGHT TOOLS 634	04/09/2018	$173.85
	STAPLES DIRECT	04/18/2018	$42.58
	STAPLES DIRECT	04/21/2018	$12.63
			$2,778.84
BENJAMIN SAMPLES	AT&T BILL PAYMENT	04/04/2018	$96.73
			$96.73
BETH RICKENBAKER	PURELAND SUPPLY LLC	04/02/2018	$563.35
	PROFESSIONAL MEDIA GROUP	04/20/2018	$297.50
	PROFESSIONAL MEDIA GROUP	04/20/2018	$297.50
			$1,158.35
BOB STANSILL	SQ R.D.P.PAINTING LLC	04/02/2018	$1,940.00
	SITEONE LANDSCAPE S	04/03/2018	$481.42
	AARO RENTAL AND	04/03/2018	$515.12
	LOWES #00499	04/04/2018	$14.23
	SITEONE LANDSCAPE S	04/04/2018	$24.22
	MNI DIRECT	04/05/2018	$219.02
	SQ EVERGREEN ENTERPRISES	04/13/2018	$975.00
	AARO RENTAL AND	04/17/2018	$57.80
	SPARROW & KENNEDY TRACTOR	04/19/2018	$60.43
	SITEONE LANDSCAPE S	04/20/2018	$104.48
	LOWES #00499	04/20/2018	$31.76
	SPARROW & KENNEDY TRACTOR	04/23/2018	$92.44
	SQ R.D.P.PAINTING LLC	04/24/2018	$495.00
	CAROLINA POWER EQUIPMENT	04/24/2018	$22.31
	COOPERS NURSERY	04/25/2018	$249.28
	MILL CREEK GREENHOUSES	04/26/2018	$92.88
	AARO RENTAL AND	04/26/2018	$17.39
			$5,392.78
BRIAN COCKRELL	FASTENAL COMPANY01	04/09/2018	$591.59
	WALLPAPER ADDITIONS	04/12/2018	$79.38
	SQ R.D.P.PAINTING LLC	04/16/2018	$1,250.00
	SHERWIN WILLIAMS 702767	04/18/2018	$23.46
	ESAR INCORPORATED	04/18/2018	$700.00
	SP INDICATOR LOCK CO	04/25/2018	$190.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN COCKRELL	PERRYS REFRIGERATION SER	04/24/2018	$100.00
			$2,934.43
BRYAN PEEBLES	RR DONNELLEY-PAYMETRIC	03/30/2018	$1,101.57
	UNITED 0162607410860	04/08/2018	$25.00
	RPS COLUMBIA	04/12/2018	$60.00
	UNITED 0162607686419	04/12/2018	$25.00
	RR DONNELLEY-PAYMETRIC	04/16/2018	$1,052.53
	POSTAL ANNEX #4010	04/19/2018	$36.90
	STAPLES 00103911	04/27/2018	$58.58
			$2,359.58
CALVIN RICHARD	SMITH & JONES JANITORIAL	04/10/2018	$340.09
			$340.09
CANDACE DOYLE	Amazon.com	04/05/2018	$267.49
	PAYPAL COMMISSIONA	04/17/2018	$450.00
	DELTA AIR 0067137121673	04/17/2018	$563.60
	ALL AMERICAN TROPHY	04/19/2018	$68.97
	NASPA-AUTHORIZE.NET	04/26/2018	$2,075.00
			$3,425.06
CANDICE GEIGER	FULLY PROMOTED	04/19/2018	$417.97
	ACADEMIC SUPPLIER OFFICE	04/28/2018	$349.43
			$767.40
CARL CARRAWAY	PAYPAL ITHICOSSOLU	04/04/2018	$470.00
	GENERATION.XYZ	04/04/2018	$65.00
	DNH GODADDY.COM	04/09/2018	$12.17
	DNH GODADDY.COM	04/09/2018	$12.17
	WEB NETWORKSOLUTIONS	04/12/2018	$53.96
	HARBOR FREIGHT TOOLS 634	04/17/2018	$64.33
	BLACKBERRY	04/17/2018	$180.00
	EXPERTS EXCHANGE LLC	04/17/2018	$199.95
	PAYPAL EHARDWAREFO	04/17/2018	$749.99
			$1,807.57
CARSON CONNER	MITCHELL1/SNAP-ON US	04/25/2018	$1,186.92
			$1,186.92
CHANDA BOOKER	OFFICE DEPOT #332	04/19/2018	$28.25
			$28.25
CHRISTINE JACKY	AMAZON MKTPLACE PMTS	04/03/2018	$19.99
	MICHAELS STORES 2113	04/03/2018	$12.81
	LOWES #00385	04/04/2018	$129.41
	PARTY CITY 1056	04/03/2018	$38.43
	SWEETWATER SOUND	04/06/2018	$218.00
	Spotify USA	04/06/2018	$10.79
	CVS/PHARMACY #05549	04/06/2018	$16.75
			$446.18

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER JOYNER	STAPLS7195414387000001	04/07/2018	$42.78
	ULINE SHIP SUPPLIES	04/10/2018	$499.05
	WM SUPERCENTER #1183	04/17/2018	$49.80
			$591.63
CHUCK WHIPPLE	STAPLS7196365771000001	04/24/2018	$449.26
			$449.26
CINDY ROGERS	STAPLES 00103911	04/17/2018	$29.15
	MAGNA PUBLICATIONS, INC	04/23/2018	$914.00
	MAGNA PUBLICATIONS	04/24/2018	$894.00
			$1,837.15
CONNIE DAVIS	WM SUPERCENTER #514	04/18/2018	$137.70
			$137.70
CONNIE HILL	STAPLS7195083474000001	04/03/2018	$89.58
	STAPLS7195400983000001	04/07/2018	$36.21
	FRANKLINS PRINTING	04/11/2018	$543.56
	HRDQ	04/18/2018	$613.27
	PIEDMONT TECHNICAL	04/27/2018	$600.00
			$1,882.62
DALE STOKES	FLINT EQUIP W COLUMBIA	04/03/2018	$2,383.32
	AARO RENTAL AND	04/05/2018	$401.64
	SQ GREG GERSTNER	04/06/2018	$2,297.00
	FORTILINE-COLUMBIA	04/06/2018	$45.36
	LOWES #01064	04/11/2018	$40.61
	AARO RENTAL AND	04/13/2018	$31.88
	LOWES #01064	04/20/2018	$199.26
	THE HOME DEPOT #1110	04/19/2018	$216.32
	IMAGE 360 COLUMBIA NE	04/24/2018	$19.44
	SQ SAVANNAH MANGUM	04/24/2018	$840.00
	LOWES #01064	04/26/2018	$213.62
	IN GREEN ISLES LAWNSCAPI	04/26/2018	$540.00
	AARO RENTAL AND	04/26/2018	$28.51
			$7,256.96
DAVID M MCLAUGHLIN	STAPLES 00103911	03/29/2018	$319.65
	JOHNSTONE SUPPLY COLUMB	04/04/2018	$58.02
	LOWES #01064	04/11/2018	$54.82
	JOHNSTONE SUPPLY COLUMB	04/11/2018	$161.59
	CAYCE ACE HARDWARE	04/16/2018	$14.74
	JOHNSTONE SUPPLY COLUMB	04/16/2018	$60.81
	LOWES #01064	04/19/2018	$6.67
	ADVANCED DOOR SYSTEMS	04/19/2018	$160.53
	HOFFMAN MECHANICAL	04/19/2018	$640.00
	LOWES #01064	04/20/2018	$94.94
	LOWES #01064	04/24/2018	$66.25
	PARTMASTER	04/25/2018	$311.24

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MCLAUGHLIN	CE COLUMBIA	04/26/2018	$337.61
	BEARING DIST COLUMBIA	04/26/2018	$379.30
			$2,666.17
DAVID PFAEHLER	CERTWISE PM LRNSYS	04/05/2018	$1,653.11
	SC CHAMBER OF COMMERCE	04/10/2018	$75.00
	CERTWISE PM LRNSYS	04/18/2018	$1,645.00
	MBS TECH LIMITED	04/24/2018	$149.00
			$3,522.11
DEBORAH THOMPSON	STAPLS7194981154000001	04/03/2018	$107.34
	STAPLS7194981154002001	04/07/2018	$107.34
	Jones School Supply Co.,	04/18/2018	$198.69
	STAPLES 00103911	04/19/2018	$120.92
	STAPLS7196206826000001	04/21/2018	$32.29
			$566.58
DEBORAH TIRADO	RICOH USA, INC	03/30/2018	$13.50
	FULLY PROMOTED	04/03/2018	$79.88
	OFFICE DEPOT #2196	04/05/2018	$41.71
	STAPLS7196172951000001	04/24/2018	$43.42
	Amazon.com	04/25/2018	$33.40
			$211.91
DEBRA HILL	FACEBK SHCYKF62T2	03/31/2018	$86.60
	ADOBE SYSTEMS, INC.	03/30/2018	$29.99
	SQ RICHARD VOLTZ PHOTOGR	04/08/2018	$300.00
	WWW.THINGSREMEMBERED.COM	04/10/2018	$57.78
	GATTIS PRO AUDIO INC	04/10/2018	$584.00
	ADOBE SYSTEMS, INC.	04/12/2018	$19.99
	STAPLS7195777667000001	04/14/2018	$122.01
	MAILCHIMP MONTHLY	04/22/2018	$75.00
	PROFESSIONAL PRINTERS	04/27/2018	$1,321.92
	ADOBE STOCK	04/29/2018	$29.99
			$2,627.28
DERRAH CASSIDY	Collegeboard Workshops	04/02/2018	$350.00
	CheapTix 7342108959233	04/02/2018	$14.98
	Collegeboard Workshops	04/03/2018	$350.00
	DELTA AIR 0067107277018	04/02/2018	$351.60
			$1,066.58
DEVIN HENSON	SACS COC	03/29/2018	$1,050.00
	DELTA AIR 0062320911062	04/05/2018	$460.60
	MACROMEDIA, INC.	04/18/2018	$239.88
	AMAZON.COM AMZN.COM/BILL	04/23/2018	$6.73
	AMAZON MKTPLACE PMTS WWW.	04/29/2018	$7.95
			$1,765.16
DIANE CARR	SUN SOLUTIONS	04/12/2018	$122.84
			$122.84

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA FOSTER	LOGICAL OPERATIONS	04/04/2018	$280.83
	LOGICAL OPERATIONS	04/04/2018	$69.51
	AMAZON.COM AMZN.COM/BILL	04/10/2018	$66.46
	AMAZON MKTPLACE PMTS WWW.	04/10/2018	$277.96
	LABYRINTH LEARNING	04/11/2018	$70.00
	LABYRINTH LEARNING	04/12/2018	$70.00
	CERTWISE PM LRNSYS	04/19/2018	$1,650.00
			$2,484.76
DONNA WILLIAMS	US INK AND TONER	04/19/2018	$88.32
	STAPLES 00106567	04/20/2018	$139.08
	WORLDPOINT ECC	04/18/2018	$324.96
	STAPLS7196223910000001	04/21/2018	$52.48
	STAPLS7196223910000002	04/24/2018	$16.19
			$621.03
DORETHA GLYMPH	SUN SOLUTIONS	03/30/2018	$62.92
	FULLY PROMOTED	04/03/2018	$40.35
	SUN SOLUTIONS	04/03/2018	$62.92
	SUN SOLUTIONS	04/03/2018	$62.92
			$229.11
ED NICHOLSON	HENRY SCHEIN	03/30/2018	$209.76
	ALLHEART	04/20/2018	$174.19
	ALLHEART	04/24/2018	$61.11
			$445.06
EDDIE JACKSON	SAMS CLUB #6203	04/04/2018	$122.69
	OFFICE DEPOT #332	04/04/2018	$45.34
	OFFICE DEPOT #332	04/04/2018	$157.95
	DOLLAR TREE	04/09/2018	$36.27
	WAL-MART #4379	04/09/2018	$17.83
	OTC BRANDS, INC.	04/09/2018	$229.43
	OFFICE DEPOT #332	04/09/2018	$146.22
	WAL-MART #1183	04/12/2018	$14.36
	HOBBY LOBBY #323	04/11/2018	$49.12
	CVS/PHARMACY #07516	04/14/2018	$10.79
	LOWES #00385	04/13/2018	$14.00
	APPLIED MEASUREMENT PROFE	04/17/2018	$420.00
	OFFICE DEPOT #332	04/18/2018	$86.38
	OFFICE DEPOT #332	04/22/2018	$60.66
	APPLIED MEASUREMENT PROFE	04/24/2018	$50.00
			$1,461.04
ELIZABETH WARREN	STAPLS7195597095000001	04/11/2018	$343.41
	STAPLS7195597095000002	04/18/2018	$58.47
			$401.88
EMILY BURNS	AHEAD	04/23/2018	$770.00
	AMERICAN AIR0017139101644	04/23/2018	$375.60

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EMILY BURNS	STAPLS7196405062000001	04/25/2018	$66.59
			$1,212.19
ERICA D. SAMUELS	SUN SOLUTIONS	04/25/2018	$62.92
	STAPLS7196538893000001	04/27/2018	$386.21
			$449.13
FLORENCE DEGUZMAN	DEMCO INC	03/29/2018	$376.12
	BAYSCAN TECHNOLOGIES LLC	03/29/2018	$614.24
	US INK AND TONER	04/03/2018	$271.02
	EBSCO INFO SERVICE BHM	04/12/2018	$342.47
	AMAZON MKTPLACE PMTS	04/14/2018	$55.96
	US INK AND TONER	04/13/2018	$79.79
	STAPLS7195915455000001	04/17/2018	$13.15
	US INK AND TONER	04/24/2018	$380.60
	BAYSCAN TECHNOLOGIES LLC	04/24/2018	$49.80
	THE STATE NEWSPAPER	04/27/2018	$296.40
			$2,479.55
G LOPEZDEVICTORIA	STAPLS7196255109000002	04/21/2018	$378.92
	STAPLS7196255109000001	04/21/2018	$51.55
	STAPLS7196255109002001	04/24/2018	$51.55
			$482.02
GEORGINA DEMPSEY	AmazonPrime Membership	04/14/2018	$105.93
			$105.93
GREGORY C LEE	LOWES #00499	04/09/2018	$109.56
	LOWES #00499	04/10/2018	$43.31
	LOWES #00385	04/19/2018	$92.22
			$245.09
HAMPTON SAUSSY	ADOBE SYSTEMS, INC.	04/03/2018	$34.99
			$34.99
HART HAYDEN	STAPLS7195759302000003	04/14/2018	$2.94
	STAPLS7195759302000001	04/14/2018	$732.51
	STAPLS7195759302000002	04/17/2018	$60.59
			$796.04
HUEY BRANHAM	SILICON SOLUTIONS	04/03/2018	$32.35
	Amazon.com	04/15/2018	$155.40
	US LASER INC	04/20/2018	$132.52
			$320.27
IAN MACLEAN	EEOC TRAINING INST	04/03/2018	$1,500.00
	EXPEDIA 7343927570536	04/09/2018	$28.00
	EXPEDIA 7343927570536	04/09/2018	$3.40
	AMERICAN AIR0017134406392	04/09/2018	$202.21
	UNITED 0167134412551	04/09/2018	$192.20
	PAYPAL IMACOLUMBIA	04/13/2018	$50.00
	GFOASC	04/19/2018	$115.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
IAN MACLEAN	COSTCO WHSE #1232	04/20/2018	$60.00
	SAMSCLUB #6203	04/23/2018	$45.00
			$2,195.81
JACK PETERSON	DIGICERT INC	04/11/2018	$175.00
	DIGICERT INC	04/28/2018	$175.00
	DIGICERT INC	04/28/2018	$175.00
			$525.00
JAMES ELLISOR	FACEBK 6PYU5FS3V2	03/31/2018	$35.98
	FACEBK ZNYU5FS3V2	03/31/2018	$11.21
	SUN SOLUTIONS	04/23/2018	$62.92
	FRANK''S CAR WASH - IRMO	04/25/2018	$35.00
			$145.11
JAMES M. ROBBINS	PUBLIX #1383	04/09/2018	$43.12
			$43.12
JAMES WAYMYERS	LOWES #00499	04/04/2018	$81.74
	LOWES #00499	04/17/2018	$314.73
	LOWES #00499	04/18/2018	$221.77
	LOWES #00499	04/25/2018	$98.08
	PAYPAL FSINDUSTRIA	04/26/2018	$160.41
			$876.73
JANICE BROOM	STAPLS7194994468000001	03/31/2018	$68.39
	STAPLS7194346045000002	03/31/2018	$44.07
	STAPLS7194994468000002	04/06/2018	$85.13
			$197.59
JEFF SIGLEY	Amazon.com	04/01/2018	$52.42
	AMAZON MKTPLACE PMTS	03/30/2018	$6.39
	AMAZON MKTPLACE PMTS	04/03/2018	$284.90
	VZWRLSS MY VZ VB P	04/10/2018	$127.30
	TRAVERS TOOL CO	04/13/2018	$395.43
	AMAZON.COM AMZN.COM/BILL	04/15/2018	$23.35
	AMAZON MKTPLACE PMTS	04/15/2018	$94.99
	AMAZON MKTPLACE PMTS	04/17/2018	$26.99
			$1,011.77
JENNIFER PANTER	FORMS AND SUPPLY - AOPD	04/16/2018	$204.42
	POLLOCK FINANCIAL SERVICE	04/18/2018	$19.75
	STAPLS7196109284000001	04/19/2018	$107.58
	STAPLS7196642947000001	04/28/2018	$42.78
			$374.53
JEREMY CATOE	NO BS SALES SCHOOL	04/07/2018	$97.00
	COMMITTEE OF ONE HUNDRED	04/09/2018	$300.00
			$397.00
JIMMY SLICE	SUPERMICRO COMPUTER INC	04/03/2018	$109.16
	SERVER SUPPLY.COM INC	04/04/2018	$1,326.60

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY SLICE	PROVANTAGE	04/19/2018	$470.96
	SERVER SUPPLY.COM INC	04/27/2018	$118.80
			$2,025.52
JO PROSSER	THE UPS STORE 3137	04/04/2018	$9.47
	IN SHRED 360	04/06/2018	$39.00
	THE UPS STORE 3137	04/09/2018	$8.11
	Dropbox VWFWPBRN9B8P	04/14/2018	$9.99
	IN MERUS REFRESHMENT SER	04/18/2018	$154.07
	IN MERUS REFRESHMENT SER	04/18/2018	$37.80
	IN MERUS REFRESHMENT SER	04/26/2018	$40.98
	ADOBE ACROPRO SUBS	04/27/2018	$24.99
			$324.41
JOHN A WHITE	US INK AND TONER	04/04/2018	$139.73
	AMAZON MKTPLACE PMTS WWW.	04/29/2018	$44.21
			$183.94
JOHN FREEMAN	LOWES #00499	03/30/2018	$5.95
	PATHWAY LIGHTING PRODUCTS	03/30/2018	$455.50
	IN DNB ELECTRIC INC	04/02/2018	$850.00
	1000BULBS.COM	04/05/2018	$276.32
	SQ C.BERNIE DREHER	04/06/2018	$965.00
	SQ C.BERNIE DREHER	04/06/2018	$155.00
	UNTD RNTLS 180214	04/10/2018	$906.54
	1000BULBS.COM	04/12/2018	$214.50
	IN DNB ELECTRIC INC	04/23/2018	$175.00
	BATTERIES PLUS - #0693	04/26/2018	$159.98
			$4,163.79
JOHN LEIGHTY	ASQ ECOMMERCE	04/12/2018	$159.00
	INFOGROUP	04/26/2018	$642.39
			$801.39
JOHN MABELITINI	WW GRAINGER	04/03/2018	$93.11
	SQ NOTHDURFT DOOR SERVIC	04/04/2018	$225.00
	BATTERIES PLUS BUL	04/06/2018	$310.21
	TRIANGLE SAFE & LOCK INC.	04/06/2018	$34.98
	TRIANGLE SAFE & LOCK INC.	04/16/2018	$30.00
	TRIANGLE SAFE & LOCK INC.	04/17/2018	$21.24
			$714.54
JOSEPH CROFT	MAC PAPERS	03/28/2018	$697.02
	NAZDAR COMPANY	04/02/2018	$352.29
	CAROLINA MADE	04/06/2018	$552.53
	ALL SQUARE DIGITAL SOLUTI	04/09/2018	$124.61
	ALL SQUARE DIGITA	04/10/2018	$155.31
	CAROLINA MADE	04/11/2018	$564.03
	CAROLINA MADE	04/12/2018	$225.85
	MCCALL'S INC #7	04/16/2018	$29.35

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CROFT	AMAZON MKTPLACE PMTS	04/25/2018	$11.50
	STAPLS7196413893000001	04/25/2018	$64.19
			$2,776.68
JOSIANE C LOURENCO	PROPROFS	04/05/2018	$179.73
			$179.73
JOYCE AUSTIN	CAROWINDS CALL CENTER	03/30/2018	$458.50
	WAL-MART #1183	03/30/2018	$71.19
	US INK AND TONER	03/30/2018	$717.36
	CAROWINDS CALL CENTER	03/30/2018	$285.74
	ARAMARK WINTHROP UNIVERSI	04/02/2018	$85.84
	CHICK-FIL-A #03138	04/02/2018	$64.33
	WING ZONE CHARLOTTE	04/02/2018	$78.45
	TOPPERS PIZZA UNIVERSITY	04/03/2018	$80.00
	ZAXBYS 1135	04/03/2018	$66.62
	CRV NASCAR HALL OF FAM	04/05/2018	$186.00
	AMERICAN AIR0010281606491	04/10/2018	$25.00
	IN N OUT BURGER 320	04/11/2018	$7.90
	AMERICAN AIR0010282007477	04/14/2018	$25.00
	WM SUPERCENTER #1183	04/21/2018	$13.86
			$2,165.79
KACI GREENE	PUBLIX #512	04/05/2018	$16.81
	HOBBY LOBBY #323	04/05/2018	$68.32
			$85.13
KATE CHAMPNELLA	MCALISTER'S #1041	04/23/2018	$62.15
	SUBWAY 02130672	04/23/2018	$5.49
			$67.64
KATHY PATNAUDE	FULLY PROMOTED	04/02/2018	$12.79
	DELTA AIR 0062319937665	04/03/2018	$382.60
	STAPLS7195701411000001	04/12/2018	$21.10
	FULLY PROMOTED	04/16/2018	$12.79
			$429.28
KEITH COBBS	STAPLS7196409984000002	04/25/2018	$136.96
	STAPLS7196409984000001	04/25/2018	$156.41
			$293.37
KEVIN DONEY	GIH GLOBALINDUSTRIALEQ	03/31/2018	$429.73
	WW GRAINGER	04/02/2018	$23.42
	GIH GLOBALINDUSTRIALEQ	04/03/2018	$141.63
	SQ NOTHDURFT DOOR SERVIC	04/03/2018	$1,600.00
	GIH GLOBALINDUSTRIALEQ	04/05/2018	$912.72
	WW GRAINGER	04/05/2018	$17.94
	NCH CORPORATION 972438	04/06/2018	$520.00
	ESAR INCORPORATED	04/09/2018	$700.00
	SUPPLYHOUSE.COM	04/13/2018	$422.40
	GIH GLOBALINDUSTRIALEQ	04/24/2018	$180.31

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,948.15
KIM BOATWRIGHT	BI-LO GROCERY #5282	04/10/2018	$10.18
	DOLLAR-GENERAL #9468	04/10/2018	$26.73
			$36.91
KIMBERLY BAUER	SUN SOLUTIONS	03/30/2018	$62.92
	ARC SERVICES/TRAINING	03/30/2018	$196.00
	STAPLS7195616832000001	04/11/2018	$248.50
	STAPLS7195943027000001	04/17/2018	$153.65
	ARC SERVICES/TRAINING	04/18/2018	$196.00
			$857.07
KRISTINE NEWTON	STAPLS7195318653000001	04/07/2018	$57.87
	STAPLS7195598127000001	04/11/2018	$202.19
	STAPLS7196049075000001	04/18/2018	$21.41
			$281.47
LARONDA KELLY	STAPLS7195171641000003	04/04/2018	$4.91
	VOIP SUPPLY LLC	04/11/2018	$943.20
	STAPLS7195171641000001	04/14/2018	$12.84
	STAPLS7195803108000001	04/14/2018	$163.59
	STAPLS7195171641000002	04/14/2018	$61.19
	STAPLS7196347034000001	04/24/2018	$781.53
	STAPLS7196462298000001	04/25/2018	$167.52
	VZWRLSS IVR VB	04/25/2018	$201.59
	STAPLS7196347034000002	04/25/2018	$300.66
	VZWRLSS IVR VB	04/26/2018	$1,396.95
			$4,033.98
LARRY LARGE	POWER SYSTEMS INC	03/29/2018	$550.80
	POWER SYSTEMS INC	03/29/2018	$1,273.20
	JOHNSTONE SUPPLY 394	03/29/2018	$102.73
	JOHNSTONE SUPPLY 394	04/02/2018	$154.74
	CINTAS 60A SAP	04/02/2018	$232.07
	FERGUSON ENT #27	04/06/2018	$129.56
	JOHNSTONE SUPPLY 394	04/09/2018	$118.11
	MAYER710 COLUMBIASC	04/11/2018	$1,004.05
	LOWES #00433	04/13/2018	$52.10
	JOHNSTONE SUPPLY 394	04/13/2018	$16.29
	LOWES #00433	04/13/2018	$56.64
	CES 25	04/16/2018	$133.75
	MECHANICAL SYSTEMS & SER	04/19/2018	$1,497.00
	FERGUSON ENT #27	04/24/2018	$335.10
	W C ROUSE AND SONS INC	04/24/2018	$1,180.17
			$6,836.31
LATITIA V. TREZEVANT	STAPLS7195136314000001	04/04/2018	$244.51
	NATIONAL INSITUTE OF GOVE	04/06/2018	$310.00
	NATIONAL INSITUTE OF GOVE	04/06/2018	$310.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$864.51
LATOYA WASHINGTON	ARAMARK WINTHROP UNIVERSI	04/02/2018	$362.43
	TOPPERS PIZZA UNIVERSITY	04/02/2018	$210.61
	WING ZONE CHARLOTTE	04/02/2018	$302.30
	CHICK-FIL-A #03138	04/02/2018	$197.94
	ZAXBYS 1135	04/03/2018	$292.83
	CRV NASCAR HALL OF FAM	04/05/2018	$751.00
	PLEX IRMO	04/18/2018	$250.00
			$2,367.11
LAUREEN BILLINGSLEY	STAPLS7195826891000001	04/14/2018	$1,038.90
			$1,038.90
LAUREN EMMER	PURELAND SUPPLY LLC	04/10/2018	$563.35
			$563.35
LINDA BLAIR	SUN SOLUTIONS	04/19/2018	$62.92
	FULLY PROMOTED	04/24/2018	$21.09
	FULLY PROMOTED	04/24/2018	$21.09
			$105.10
LLOYD PILKINGTON	ADOBE SYSTEMS, INC.	04/05/2018	$29.99
	TROXELL COMMUNICATIONS IN	04/27/2018	$1,079.54
			$1,109.53
M MELISSA CHEEKS	STAPLES 00103911	04/03/2018	$43.19
	DRI TECHSMITH	04/13/2018	$106.95
			$150.14
MARK BLACKBERG	NIMS	04/06/2018	$440.00
	SHOP FLOOR AUTOMATIONS IN	04/11/2018	$400.00
	DILLON SUPPLY COMPANY	04/13/2018	$332.03
			$1,172.03
MARQUES DUKES	UNITED LABORATORIES	04/04/2018	$235.10
	SQ RIDGE PEST CONTROL LL	04/10/2018	$1,170.00
			$1,405.10
MARTHA HANKS	STAPLS7195407581000002	04/07/2018	$538.09
			$538.09
MARY BRECI	INVITATION STATION I	04/26/2018	$16.03
			$16.03
MARY HOLLOWAY	AT&T 1429	04/13/2018	$42.80
	AT&T 1429	04/13/2018	$62.07
	FULLY PROMOTED	04/17/2018	$21.09
	SUN SOLUTIONS	04/17/2018	$63.48
	AT&T BILL PAYMENT	04/17/2018	$61.26
			$250.70
MATTHEW LESTER	MCMASTER-CARR	03/29/2018	$273.00
	STAPLS7195192975000001	04/04/2018	$106.68

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LESTER	MCMASTER-CARR	04/17/2018	$1,402.18
	MCMASTER-CARR	04/17/2018	$431.61
	FLUID SEALING SUPPLY	04/20/2018	$1,141.68
	MSC	04/27/2018	$1,028.22
			$4,383.37
MAUREN KREINER	SC RADIATION QLTY STNDRDS	04/06/2018	$50.00
			$50.00
MELISSA COLLINS	STAPLES 00103911	03/29/2018	$193.19
			$193.19
MICHAEL K ROSS	NO BS SALES SCHOOL	04/18/2018	$97.00
			$97.00
MICHAEL ZANFARDINO	AT&T BILL PAYMENT	04/04/2018	$847.72
	BROWSERSTACK.COM	04/06/2018	$29.25
	TREEHOUSE	04/09/2018	$49.00
	PAYPAL FASTSPRING	04/10/2018	$30.00
	ADOBE SYSTEMS, INC.	04/15/2018	$29.99
	ADOBE SYSTEMS, INC.	04/15/2018	$29.99
			$1,015.95
MILLIE MASSEY	STAPLES DIRECT	03/31/2018	$6.73
	STAPLES DIRECT	03/30/2018	$92.57
	STAPLES DIRECT	04/03/2018	$38.45
	STAPLES 00106567	04/05/2018	$108.28
	AMERICAN REGISTRY OF RAD	04/13/2018	$45.00
	ALL AMERICAN TROPHY	04/26/2018	$213.08
			$504.11
MOHSEN BANIZAMANLARI	SAMSCLUB #6203	04/03/2018	$14.96
	PAYPAL CELLBELLS	04/03/2018	$14.74
	AMAZON MKTPLACE PMTS	04/05/2018	$28.75
	AMAZON MKTPLACE PMTS WWW.	04/10/2018	$39.82
	PAYPAL ONLINEPURCH	04/10/2018	$45.96
	OREILLY AUTO #1655	04/28/2018	$13.90
			$158.13
NATHAN JOY	AMAZON MKTPLACE PMTS WWW.	04/03/2018	$17.69
	BEST BUY 00014662	04/18/2018	$213.96
	WWW.NEWEGG.COM	04/19/2018	$54.26
	SERVER SUPPLY.COM INC	04/24/2018	$623.70
			$909.61
NICK HALLMAN	DIGICERT INC	03/26/2018	$299.00
	DIGICERT INC	04/25/2018	$175.00
	Amazon web services	04/26/2018	$19.12
	ADOBE CREATIVE CLOUD	04/27/2018	$29.99
			$523.11
NICOLE FOSTER	BI-LO GROCERY #5282	04/02/2018	$53.53

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE FOSTER	TFS FISHERSCI ECOM ATL	04/07/2018	$208.40
	TFS FISHERSCI ECOM ATL	04/12/2018	$69.47
	TFS FISHERSCI ECOM ATL	04/13/2018	$137.26
	TFS FISHERSCI ECOM ATL	04/14/2018	$185.24
	MICHAELS STORES 1237	04/16/2018	$30.22
	CAROLINA BIOLOGIC SUPPLY	04/18/2018	$60.56
	SIGMA ALDRICH US	04/19/2018	$484.46
			$1,229.14
PAM MCPHERSON	STAPLS7195777568000001	04/14/2018	$167.63
	STAPLS7195777568000003	04/17/2018	$3.19
	STAPLS7195777568000002	04/17/2018	$74.88
	STAPLS7196653016000001	04/28/2018	$30.43
			$276.13
PAMELA LAURY	WALMART.COM	04/03/2018	$29.43
	STAPLS7194356426000002	04/05/2018	$18.73
	STAPLS7195572402000001	04/11/2018	$144.02
	STAPLS7195983612000001	04/18/2018	$218.93
			$411.11
PAMELA LAWSON	STAPLS7194963219000001	03/31/2018	$99.35
	VZWRLSS MY VZ VB P	04/03/2018	$151.67
			$251.02
PATRICK WRIGHT	Amazon.com	04/06/2018	$49.67
	AMAZON MKTPLACE PMTS	04/13/2018	$136.00
	Amazon.com	04/17/2018	$166.80
	VZWRLSS APOCC VISB	04/17/2018	$61.12
			$413.59
PAUL BRUNSON	SQ R.D.P.PAINTING LLC	04/02/2018	$1,575.00
	CE COLUMBIA	04/04/2018	$312.98
	CE COLUMBIA	04/05/2018	$343.77
	CE COLUMBIA	04/05/2018	$578.77
	MERRITT PLUMBING & HEATIN	04/09/2018	$1,800.00
	SQ NOTHDURFT DOOR SERVIC	04/09/2018	$375.00
	1140 PERRY MANN	04/11/2018	$48.39
	CE COLUMBIA	04/11/2018	$889.08
	GIH GLOBALINDUSTRIALEQ	04/14/2018	$403.80
	CITY ELECTRIC REPAIR INC	04/16/2018	$335.68
	SQ R.D.P.PAINTING LLC	04/19/2018	$750.00
	BEARING DIST COLUMBIA	04/19/2018	$76.60
			$7,489.07
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	04/08/2018	$240.75
			$240.75
PHILIP LOWN	ADVANCE AUTO PARTS #5610	04/03/2018	$43.52
	SQ G @W ENTERPRISE	04/03/2018	$1,499.00
	SQ NOTHDURFT DOOR SERVIC	04/06/2018	$325.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP LOWN	LOWES #00499	04/10/2018	$220.22
	NAPA STORE 1015002	04/10/2018	$72.39
	GRAYBAR ELECTRIC	04/11/2018	$493.03
	LOWES #00499	04/12/2018	$64.98
	ROOF MAINTENANCE ORG	04/12/2018	$1,650.00
	SCHNEIDERELECTBLD AMER	04/18/2018	$2,260.08
	LOWES #00499	04/19/2018	$128.09
	BATTERIES PLUS - #0693	04/19/2018	$363.59
	BATTERIES PLUS - #0693	04/19/2018	$179.67
	WW GRAINGER	04/19/2018	$222.88
	THE TRANE COMPANY	04/25/2018	$300.00
	IN GUNTER HEATING AND AI	04/27/2018	$281.10
			$8,103.55
QIANA HENTON	STAPLS7194776942000005	03/31/2018	$6.79
	STAPLS7194776942000004	03/31/2018	$42.11
	SUN SOLUTIONS	04/03/2018	$59.00
	SLED BACKGROUND CHE	04/05/2018	$8.00
	STAPLS7194776942000002	04/06/2018	$3.23
	STAPLS7194776942000003	04/06/2018	$6.12
	SLED BACKGROUND CHE	04/05/2018	$8.00
	SLED BACKGROUND CHE	04/16/2018	$8.00
	SLED BACKGROUND CHE	04/20/2018	$8.00
	SLED BACKGROUND CHE	04/20/2018	$8.00
	SLED BACKGROUND CHE	04/20/2018	$8.00
	SLED BACKGROUND CHE	04/25/2018	$8.00
			$173.25
RADINE BROWN	SITEONE LANDSCAPE S	04/02/2018	$105.92
	LOWES #03026	04/03/2018	$26.99
	LOWES #00385	04/04/2018	$70.16
	SITEONE LANDSCAPE S	04/04/2018	$49.80
	PP LONGSONLAWN	04/06/2018	$375.00
	CINTAS 60A SAP	04/06/2018	$151.26
	REESE'S PLANTS	04/09/2018	$69.60
	SITEONE LANDSCAPE S	04/10/2018	$289.76
	SQ EVERGREEN ENTERPRISES	04/11/2018	$900.00
	SQ EVERGREEN ENTERPRISES	04/11/2018	$485.00
	SITEONE LANDSCAPE S	04/16/2018	$303.88
	TURF CONNECTIONS	04/16/2018	$250.00
	TURF CONNECTIONS	04/16/2018	$360.00
	SITEONE LANDSCAPE S	04/18/2018	$146.45
	PP LONGSONLAWN	04/19/2018	$1,750.00
	SITEONE LANDSCAPE S	04/26/2018	$275.40
			$5,609.22
RAY THOMAS	AMAZON.COM AMZN.COM/BILL	03/31/2018	$136.45
	AMAZON MKTPLACE PMTS	03/30/2018	$348.10

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RAY THOMAS	AMAZON MKTPLACE PMTS	03/30/2018	$197.00
	AMAZON MKTPLACE PMTS WWW.	03/30/2018	$663.00
	AMAZON MKTPLACE PMTS	04/02/2018	$38.86
	AMAZON MKTPLACE PMTS	04/02/2018	$84.72
	AMAZON MKTPLACE PMTS	04/02/2018	$15.42
	AMAZON.COM AMZN.COM/BILL	04/10/2018	$16.99
	AMAZON MKTPLACE PMTS	04/10/2018	$483.25
	AMAZON MKTPLACE PMTS	04/11/2018	$55.94
	AMAZON MKTPLACE PMTS	04/18/2018	$106.58
	Amazon.com	04/19/2018	$120.54
	FASTENAL COMPANY01	04/19/2018	$40.04
	eReplacementparts.com	04/24/2018	$75.18
	eReplacementparts.com	04/24/2018	$1,342.38
	BLUEROCKTOOLS NEWMA	04/25/2018	$29.85
	AMAZON.COM AMZN.COM/BILL	04/26/2018	$83.33
	LOWES #00499	04/26/2018	$26.69
			$3,864.32
REBECCA GARNETT	COLUMBIA POWER SPORTS	03/29/2018	$14.00
	AMAZON MKTPLACE PMTS	04/14/2018	$231.84
	SHRM CERTIFICATION	04/13/2018	$150.00
	STAPLS7195820874000001	04/14/2018	$5.66
	AMAZON MKTPLACE PMTS	04/15/2018	$170.38
	FULLY PROMOTED	04/19/2018	$697.64
	NATIONAL SAFETY COUNCIL	04/19/2018	$65.00
	COLUMBIA POWER SPORTS	04/18/2018	$219.29
	AMAZON.COM AMZN.COM/BILL	04/29/2018	$62.64
			$1,616.45
REBECCA JOHNSON	PMI - Certification	04/04/2018	$555.00
	PERFORMANCE ASMNT NTWRK	04/10/2018	$669.50
	VUE COMPTIA CERT TEST	04/16/2018	$720.00
	ULTIMATE OFFICE SOLUTION	04/20/2018	$115.25
	VUE COMPTIA CERT TEST	04/24/2018	$1,455.00
			$3,514.75
REBECCA TAYLOR	NO BS SALES SCHOOL	04/08/2018	$97.00
	VZWRLSS MY VZ VB P	04/12/2018	$402.79
	Dropbox 33H8X69P87F1	04/26/2018	$99.00
			$598.79
REGINA ESTWICK	WPY Ink Toner USA	04/25/2018	$1,372.25
			$1,372.25
REGINA GILLYARD	SUN SOLUTIONS	04/04/2018	$62.92
	SUN SOLUTIONS	04/16/2018	$62.92
	STAPLS7196319526000001	04/24/2018	$132.11
			$257.95
RICH BAILEY	STAPLS7195137817000001	04/04/2018	$69.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICH BAILEY	STAPLS7195951133000001	04/17/2018	$59.24
	STAPLS7195951133000003	04/18/2018	$40.00
			$168.24
RICHARD GOLDEN	PAYPAL AUTOCOLIC	04/02/2018	$108.00
	AMAZON MKTPLACE PMTS	04/04/2018	$23.99
	SQ JORDAN HUNTER PARTS A	04/18/2018	$224.71
	PRAXAIR DIST INC 70551	04/18/2018	$17.34
	UNVRSL ENVIRO	04/23/2018	$65.00
			$439.04
ROB GASPARIK	Amazon.com	04/12/2018	$38.25
			$38.25
ROBERT STUESSY	STAPLS7196648432000001	04/28/2018	$28.94
			$28.94
ROBIN GLOVER	LESESNE INDUSTRIES	04/04/2018	$438.14
	LESESNE INDUSTRIES	04/10/2018	$438.14
	STAPLS7195629853000005	04/11/2018	$28.84
	LESESNE INDUSTRIES INC	04/10/2018	$423.32
	STAPLS7195629853000002	04/11/2018	$44.00
	STAPLS7195629853000001	04/11/2018	$338.73
	STAPLS7195711342000001	04/12/2018	$214.64
	STAPLS7195629853000004	04/12/2018	$23.75
	STAPLS7195839320000001	04/14/2018	$282.90
	STAPLS7195629853000003	04/14/2018	$67.50
	ADVANCE AUTO PARTS #7601	04/18/2018	$4.96
	STAPLS7196438158000002	04/25/2018	$87.73
			$2,392.65
ROSE-LYNN D. HEATH	SMK WUFOO.COM CHARGE	04/03/2018	$17.00
	SC CHAMBER OF COMMERCE	04/26/2018	$150.00
			$167.00
RUTH GILBERT	US INK AND TONER	04/02/2018	$206.26
			$206.26
RYAN HEMBY	NO BS SALES SCHOOL	04/04/2018	$97.00
			$97.00
SANDRA BRIGMON	STAPLS7195985294000002	04/18/2018	$6.46
	STAPLS7195985294000001	04/18/2018	$37.12
			$43.58
SANDRA HACKLEY	NATIONAL ASSOC ENROLLED	04/26/2018	$50.00
	NATIONAL ASSOCIATION FOR	04/25/2018	$32.40
			$82.40
SANDRA MOORE	SUN SOLUTIONS	04/18/2018	$62.92
	FORMS AND SUPPLY - AOPD	04/18/2018	$362.93
	FULLY PROMOTED	04/19/2018	$12.79

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$438.64
SARAH DOYON	SCDOR DORWAY	04/18/2018	$2,070.75
			$2,070.75
SHANTINA FOULKS	STAPLS7196351960000003	04/24/2018	$107.99
	STAPLS7196351960000001	04/24/2018	$271.13
	STAPLS7196351960000002	04/25/2018	$146.86
	STAPLS7196351960000004	04/28/2018	$37.99
	STAPLS7196351960000005	04/28/2018	$31.51
			$595.48
SHARON GARRICK	STAPLES 00103911	04/09/2018	$59.36
	STAPLES 00103911	04/11/2018	$121.15
			$180.51
SHARON NASH	WM SUPERCENTER #1183	04/13/2018	$108.73
	FOOD LION #0343	04/13/2018	$9.54
			$118.27
SHERRI DYKES	STAPLS7195131423000001	04/17/2018	$35.73
	POCKET NURSE ENTERPRISES	04/18/2018	$110.33
	HENRY SCHEIN	04/26/2018	$194.55
	MCKESSON MEDICAL SURGICAL	04/28/2018	$52.53
	MCKESSON MEDICAL SURGICAL	04/28/2018	$75.79
			$468.93
SHERRY SHOARS	WAL-MART #0634	04/07/2018	$26.09
	STAPLS7196333872000001	04/24/2018	$593.80
			$619.89
SHINNELL R. JONES	STAPLS7194472065000003	04/07/2018	$14.03
	WWW.INNOVATIVEEDUCATOR	04/12/2018	$1,495.00
			$1,509.03
SINITRA JOHNSON	FRENZY INC	03/30/2018	$433.03
	CAROWINDS CALL CENTER	03/30/2018	$901.18
	WM SUPERCENTER #624	04/01/2018	$140.59
	CAROWINDS CALL CENTER	03/30/2018	$1,355.50
	BAUDVILLE INC.	04/25/2018	$306.17
	AMERICAN RED CROSS	04/27/2018	$47.50
			$3,183.97
STANLEY BOLTON	VZWRLSS IVR VB	04/20/2018	$100.60
			$100.60
STANLEY OSWALD	SHEALY ELECTRICAL WHOLESA	04/02/2018	$91.68
	SHEALY ELECTRICAL WHOLESA	04/03/2018	$84.25
	SHEALY ELECTRICAL WHOLESA	04/05/2018	$258.10
	SHEALY ELECTRICAL WHOLESA	04/26/2018	$231.61
			$665.64
STEFANIE GOEBELER	MAILCHIMP MONTHLY	04/10/2018	$250.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEFANIE GOEBELER	FACEBK EURKSF63V2	04/26/2018	$68.92
	FACEBK DURKSF63V2	04/26/2018	$131.08
	VZWRLSS APOCC VISB	04/26/2018	$398.72
	DROPBOX 1PBZ4QX4L3G6	04/28/2018	$99.00
			$947.72
STEPHANIE JOYNER	STAPLS7194932820000001	03/31/2018	$83.55
	STAPLS7194932820000002	03/30/2018	$26.01
	HOSE & EQUIPMENT	04/03/2018	$75.60
	STAPLS7196109957000001	04/19/2018	$79.52
	BNP ENR/AR/NEWS/PS	04/20/2018	$19.00
			$283.68
STEVEN MOSER	IN FIRST CLASS CONSTRUCT	04/05/2018	$925.00
	THE TRANE COMPANY	04/07/2018	$437.38
	COOLING CAROLINA LLC	04/12/2018	$425.00
	LOWES #00385	04/26/2018	$107.96
			$1,895.34
SUSAN YOBS	FULLY PROMOTED	04/02/2018	$8.29
	SUN SOLUTIONS	04/03/2018	$62.92
	SUN SOLUTIONS	04/25/2018	$62.92
	FORMS AND SUPPLY - AOPD	04/24/2018	$128.36
			$262.49
SUZANNE LEE	WALGREENS #12163	04/17/2018	$111.13
	STAPLS7195987704000001	04/18/2018	$149.02
	WAL-MART #1183	04/20/2018	$21.36
	WAL-MART #1183	04/20/2018	$90.66
	DOLLAR TREE	04/24/2018	$16.05
	KMART 7616	04/25/2018	$10.68
			$398.90
SYLVIA LITTLEJOHN	CheapTix 7342102089760	04/02/2018	$14.98
	DELTA AIR 0067107277511	04/02/2018	$351.60
			$366.58
TAMMY J. UNGEMACH	US INK AND TONER	03/30/2018	$567.30
			$567.30
TARA HOLMON	CRVA	04/04/2018	$18.00
	AMERICAN AIR0010281606828	04/10/2018	$25.00
	RPS COLUMBIA	04/14/2018	$40.00
	AMERICAN AIR0010282007873	04/14/2018	$25.00
			$108.00
TED HUFF	CINTAS 60A SAP	03/30/2018	$228.46
	WALLPAPER ADDITIONS	04/03/2018	$116.71
	SQ CRESCENT CONSTR	04/18/2018	$353.68
	IMAGE 360 COLUMBIA NE	04/24/2018	$61.04
	I & M INDUSTRIALS INC	04/25/2018	$1,174.10

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,933.99
TEMEYKA SCOTT	ATI NURSING	04/03/2018	$1,252.80
	WALMART.COM	04/03/2018	$108.88
	ACT PROGRAMS	04/04/2018	$55.00
	COLLEGEBOARD PRODUCTS	04/12/2018	$1,387.50
	STAPLS7196325188000001	04/24/2018	$113.12
	STAPLS7196487727000001	04/28/2018	$114.47
			$3,031.77
TERESA COOK	PAYPAL DSCHOOLCRAF	04/09/2018	$813.00
	UNTD RNTLS 180214	04/27/2018	$1,989.00
			$2,802.00
THERESA HUBBARD	WM SUPERCENTER #4521	03/30/2018	$29.25
	WM SUPERCENTER #1183	04/06/2018	$30.09
	STAPLES 00103911	04/05/2018	$31.59
			$90.93
THOMAS KNIGHT	AUTOMATIONDIRECT.COM	04/27/2018	$616.14
			$616.14
TIM MCLELLAN	IN FIRST CLASS CONSTRUCT	04/10/2018	$2,490.00
			$2,490.00
TODD GAVIN	VZWRLSS APOCC VISE	04/06/2018	$76.33
	ADOBE SYSTEMS, INC.	04/09/2018	$12.99
			$89.32
TONY HOUGH	STAPLES 00103911	04/18/2018	$174.15
			$174.15
TRILLA MAYS	WALMART.COM 8009666546	03/31/2018	$61.98
	US INK AND TONER	04/02/2018	$572.71
	WALMART.COM 8009666546	04/04/2018	$65.18
	STAPLS7194703912000001	04/05/2018	$8.39
	WALMART.COM 8009666546	04/07/2018	$112.47
	ARTHUR L DAVIS PUBLISHING	04/05/2018	$355.42
	IN SHRED WITH US	04/09/2018	$120.00
	STAPLS7195596371000001	04/11/2018	$159.71
	STAPLS7195596371000002	04/14/2018	$37.44
	WOLTERS KLUWER HEALTH	04/20/2018	$866.65
	WOLTERS KLUWER HEALTH	04/20/2018	$753.28
			$3,113.23
VANESSA SCOTT	Bridgeway Solutions, Inc.	03/29/2018	$351.71
	Bridgeway Solutions, Inc.	03/29/2018	$348.46
	WAL-MART #1164	04/02/2018	$27.10
	Dropbox 963PY9VJXMND	04/03/2018	$9.99
	WALMART.COM	04/03/2018	$4.29
	PAYPAL ANGELWINGSD	04/06/2018	$297.00
	PAYPAL ANGELWINGSD	04/07/2018	$106.92

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SCOTT	SPN CostPlusWorld	04/09/2018	$13.59
	ADOBE SYSTEMS, INC.	04/09/2018	$14.99
	WM SUPERCENTER #2214	04/09/2018	$141.35
	STAPLES DIRECT	04/10/2018	$59.38
	CAROLINA POTTERY - W COLU	04/10/2018	$208.64
	WAL-MART #1164	04/11/2018	$14.39
	STAPLES 00106567	04/11/2018	$6.94
	DTV DIRECTV SERVICE	04/13/2018	$80.53
	OFFICE DEPOT #332	04/12/2018	$12.37
	BEST BUY 00002642	04/16/2018	$246.08
	WALMART.COM 8009666546	04/17/2018	$45.35
	WM SUPERCENTER #2214	04/17/2018	$15.82
	WALMART.COM	04/17/2018	$194.62
	WALMART.COM 8009666546	04/18/2018	$500.52
	DTV DIRECTV SERVICE	04/18/2018	$43.44
	SAMSCLUB.COM	04/26/2018	$21.98
			$2,765.46
VICKI BERGERSON	AT&T DATA	04/04/2018	$30.00
	AT&T BILL PAYMENT	04/04/2018	$115.25
	PARTY REFLECTIONS	04/06/2018	$87.09
	APL APPLE ONLINE STORE	04/10/2018	$42.75
	NORTHEAST TROPHIES AND	04/10/2018	$54.00
	WWW.FRESHDESK.COM	04/11/2018	$175.00
	LANDS END BUS OUTFITTERS	04/14/2018	$168.57
	VZWRLSS MY VZ VB P	04/17/2018	$2,292.26
	STAPLS7195946542000001	04/17/2018	$26.28
	DISH NETWORK-ONE TIME	04/18/2018	$31.82
	DISH NETWORK-ONE TIME	04/20/2018	$40.31
	VZWRLSS PRPAY AUTOPAY	04/20/2018	$100.00
	DISH NETWORK-ONE TIME	04/20/2018	$31.82
	DISH NETWORK-ONE TIME	04/20/2018	$40.31
	DISH NETWORK-ONE TIME	04/20/2018	$40.31
			$3,275.77
VINCE EARLS	FULLY PROMOTED	04/13/2018	$12.79
	SUN SOLUTIONS	04/13/2018	$62.92
	LOWES #00433	04/20/2018	$132.84
			$208.55
WADE SOX	STAPLES 00106567	04/26/2018	$21.39
			$21.39
WAYNE MARTER	STAPLS7195261234000001	04/05/2018	$1,279.77
	BESTBUYCOM805538161329	04/06/2018	$427.98
	SOACE	04/13/2018	$130.00
			$1,837.75
WENDY SAMUEL	JOHNNY'S FLORIST INC	04/09/2018	$128.40
	WAL-MART #4440	04/11/2018	$21.42

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WENDY SAMUEL	PUBLIX #656	04/12/2018	$70.50
	WAL-MART #4440	04/26/2018	$91.75
	5673 Dominos Pizza	04/27/2018	$89.88
			$401.95
WILLIAM P MORRIS	JASON'S DELI CSC #	03/30/2018	$1,139.27
	PLEX SAND HILL - ECOM	04/18/2018	$181.50
	TYPEFOCUS	04/25/2018	$2,258.55
	DOLLAR TREE ECOMM	04/27/2018	$99.72
	MICHAELS.COM	04/27/2018	$57.65
			$3,736.69

Total for MIDLANDS TECH COLLEGE: $205,410.66

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE MOFFAT	PBP COMPLIANCE	04/06/2018	$102.38
	SC STATE MUSEUM	04/12/2018	$19.05
	AT&T BILL PAYMENT	04/22/2018	$530.83
	EMAILVERIFIERAPP	04/27/2018	$35.00
	OFFICE DEPOT #2349	04/28/2018	$254.83
			$942.09
DABORN WESTBROOK	WAPER, INC.	04/04/2018	$487.92
	DECKER EQUIPMENT	04/05/2018	$82.95
	WAPER, INC.	04/06/2018	$141.24
	WAPER, INC.	04/25/2018	$98.44
			$810.55
DALLAS AUSTIN	LOWES #00499	04/04/2018	$315.09
	LOWES #00499	04/09/2018	$76.14
	METAL SUPERMARKETS	04/09/2018	$100.12
	METAL SUPERMARKETS	04/10/2018	$39.00
	CAYCE ACE HARDWARE	04/16/2018	$27.76
	AIRGAS SOUTH	04/18/2018	$21.28
			$579.39
DOUG BEERMANN	STAPLS7195003898000001	03/31/2018	$121.85
	S C MUSEUM COMMISIO	03/30/2018	$16.95
	COSTCO WHSE #1232	04/18/2018	$95.00
	S C MUSEUM COMMISIO	04/20/2018	$14.95
	S C MUSEUM COMMISIO	04/20/2018	$11.00
			$259.75
ESSENCE FAYALL	SLED BACKGROUND CHE	04/03/2018	$8.00
	FOOD LION #1280	04/05/2018	$31.75
	SLED BACKGROUND CHE	04/11/2018	$8.00
	SLED BACKGROUND CHE	04/12/2018	$8.00
	SLED BACKGROUND CHE	04/17/2018	$8.00
	SLED BACKGROUND CHE	04/20/2018	$8.00
	WALMART.COM 8009666546	04/28/2018	$143.32
	SLED BACKGROUND CHE	04/26/2018	$8.00
	PARTY CITY	04/27/2018	$37.78
	SLED BACKGROUND CHE	04/27/2018	$8.00
			$268.85
HUCK BEHRENDS	SUNBELT RENTALS #089	04/18/2018	$468.69
	DT DULUTH TRADING CO	04/18/2018	$22.94
	AMAZON.COM AMZN.COM/BILL	04/25/2018	$492.48
	MARYLAND CORK COMPANY I	04/26/2018	$126.80
			$1,110.91
JASON BARTLEY	AT&T 1325	03/31/2018	$53.50
	NET SECURITYGROUP	04/03/2018	$1,852.50
	AMAZON.COM AMZN.COM/BILL	04/15/2018	$32.09
	DMI DELL HIGHER EDUC	04/20/2018	$80.48

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JASON BARTLEY	DMI DELL HIGHER EDUC	04/23/2018	$1,970.61
			$3,989.18
JENNIFER J LEE	JAS TOWNSEND AND SONS INC	04/20/2018	$52.00
			$52.00
JENNIFER THRAILKILL	FACEBK JSUQUENR22	03/31/2018	$126.13
	Twitter Online Ads	03/30/2018	$25.00
	FACEBK LSUQUENR22	03/31/2018	$50.25
	CTC CONSTANTCONTACT.COM	04/07/2018	$135.00
	FACEBK 4UVH6E2R22	04/19/2018	$118.51
	FACEBK 3UVH6E2R22	04/19/2018	$631.49
			$1,086.38
MARLENA JONES	DREAMSTIME.COM	04/25/2018	$1.00
	DREAMSTIME.COM	04/25/2018	$133.66
			$134.66
ROBYN ADAMS	LOWES #00907	04/05/2018	$32.07
	BI-LO GROCERY #5723	04/19/2018	$6.09
	GAYLORD BROS INC	04/25/2018	$79.15
	FEDEX 780685069987	04/26/2018	$38.03
			$155.34
SCOTTIE ASH	TARGET 00019232	03/30/2018	$51.28
	TARGET 00019232	04/10/2018	$21.86
	PUBLIX #1095	04/14/2018	$19.41
	BI-LO GROCERY #5723	04/16/2018	$20.00
			$112.55
TIMIA D THOMPSON	AMAZON MKTPLACE PMTS WWW.	04/04/2018	$14.84
	FEDEXOFFICE 00015024	04/17/2018	$202.50
	PUBLIX #1095	04/19/2018	$10.78
	AIRGAS SOUTH	04/18/2018	$118.02
	EXXONMOBIL 13197140	04/18/2018	$30.95
	OFFICE DEPOT #332	04/21/2018	$41.85
	AMAZON MKTPLACE PMTS	04/24/2018	$84.80
	CAROLINA BIOLOGIC SUPPLY	04/26/2018	$229.18
	FEDEX 780707715804	04/27/2018	$74.42
	FEDEX 910266322031	04/27/2018	$20.51
	AIRGAS SOUTH	04/26/2018	$30.51
	FEDEX 780707736401	04/27/2018	$26.83
	KINGSTREE IGA	04/27/2018	$15.09
			$900.28
WILL MUNDHENKE	KROGER CO 012	04/19/2018	$21.84
	VOLGISTICS INC	04/24/2018	$300.00
			$321.84

Total for MUSEUM COMMISSION: $10,723.77

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUNTLEY	PSA MARKETPLACE	04/04/2018	$50.76
	OREILLY AUTO 5178	04/10/2018	$4.09
	WM SUPERCENTER #642	04/18/2018	$10.66
	WM SUPERCENTER #4457	04/18/2018	$47.32
	AGRI DIRECT INC	04/18/2018	$110.42
	PEE DEE SUPPLY	04/19/2018	$47.52
	BUNCHS GARDEN SHOP & NURS	04/23/2018	$25.00
			$295.77
CAROLYN RUSSELL	WAL-MART #0642	04/10/2018	$157.99
	HERALD OFFICE SUPPLY INC	04/10/2018	$129.95
	WAL-MART #0642	04/18/2018	$16.08
	WM SUPERCENTER #642	04/26/2018	$124.68
			$428.70
CYNTHIA SELLERS	SELECTIVE INSURANCE CO	03/29/2018	$100.00
	GFOASC 2018 SPRING CON	04/13/2018	$98.33
			$198.33
DANIELLE PACE	WM SUPERCENTER #642	04/11/2018	$109.41
	WM SUPERCENTER #642	04/11/2018	$294.82
	4IMPRINT	04/26/2018	$146.49
	OTC BRANDS, INC.	04/25/2018	$289.35
			$840.07
HARVEY LORNE BROOKS	QUICKS MACHINE WORKS INC	04/11/2018	$19.00
	WAL-MART #0642	04/27/2018	$9.50
			$28.50
HEATH MILLIGAN	WAL-MART #0642	04/12/2018	$14.41
	WM SUPERCENTER #4457	04/16/2018	$94.85
			$109.26
JOSHUA BRITT	WM SUPERCENTER #642	04/03/2018	$138.24
	AMAZON MKTPLACE PMTS WWW.	04/12/2018	$40.98
	AMAZON MKTPLACE PMTS	04/15/2018	$43.55
	WAL-MART #0642	04/13/2018	$55.86
	WAL-MART #4457	04/17/2018	$39.69
	ADOBE PHOTOGPHY PLAN	04/21/2018	$9.99
			$328.31
KULCEY CASSIDY	EB LIBRIS 2018 REGIST	04/03/2018	$74.86
	AMAZON MKTPLACE PMTS WWW.	04/09/2018	$156.58
	AMAZON MKTPLACE PMTS WWW.	04/11/2018	$201.36
	AMAZON MKTPLACE PMTS	04/11/2018	$15.33
	AMAZON MKTPLACE PMTS	04/10/2018	$16.98
	AMAZON MKTPLACE PMTS	04/11/2018	$27.09
	WM SUPERCENTER #642	04/16/2018	$133.02
	WAL-MART #0642	04/25/2018	$18.49
	FATZ CAFE #46	04/25/2018	$20.88
	Amazon.com	04/28/2018	$73.12

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KULCEY CASSIDY	AMAZON MKTPLACE PMTS	04/29/2018	$25.56
	AMAZON MKTPLACE PMTS	04/29/2018	$32.99
			$796.26
MALCOLM P MCLAURIN	OFFICE DEPOT #1214	04/10/2018	$218.14
	WAL-MART #0627	04/12/2018	$63.72
	HYMAN PAPER & CHEMICAL	04/13/2018	$81.63
			$363.49
MARILYN COLLINS	FACEBK SRZV3FANT2	03/31/2018	$9.68
	FACEBK W7U8YEWWT2	03/31/2018	$15.38
	FACEBK V7U8YEWWT2	03/31/2018	$9.21
	SIGN ART ETC	03/29/2018	$237.45
	OTC BRANDS, INC.	04/03/2018	$106.23
	CTC CONSTANTCONTACT.COM	04/17/2018	$108.00
	123RF.com	04/19/2018	$82.00
	ESIGNS.COM	04/18/2018	$359.73
	STAPLES DIRECT	04/19/2018	$251.63
			$1,179.31
MARK BUNCH	AMAZON MKTPLACE PMTS	04/07/2018	$308.38
	WALMART.COM 8009666546	04/08/2018	$106.83
	AMAZON MKTPLACE PMTS	04/09/2018	$179.99
	ILP INSECT LORE	04/09/2018	$35.94
	CHERAW ELECTRICAL SUPPLY	04/13/2018	$25.34
			$656.48
ROBERT SCHULTZ	SLED BACKGROUND CHE	03/29/2018	$26.00
	SLED BACKGROUND CHE	04/02/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/06/2018	$26.00
	SLED BACKGROUND CHE	04/05/2018	$26.00
	SLED BACKGROUND CHE	04/05/2018	$26.00
	AMAZON MKTPLACE PMTS	04/13/2018	$57.88
	AMAZON MKTPLACE PMTS	04/13/2018	$22.77
	AMAZON MKTPLACE PMTS	04/13/2018	$59.99
	AMAZON MKTPLACE PMTS	04/16/2018	$29.01
	AMAZON MKTPLACE PMTS	04/16/2018	$204.45
	AMAZON MKTPLACE PMTS	04/16/2018	$64.83
	VUE TESTING/TRAIN SVC	04/17/2018	$404.00
	VUE TESTING/TRAIN SVC	04/17/2018	$404.00
	HERALD OFFICE SUPPLY INC	04/23/2018	$30.24
	SLED BACKGROUND CHE	04/24/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
	SLED BACKGROUND CHE	04/26/2018	$26.00
	SLED BACKGROUND CHE	04/26/2018	$26.00
			$1,537.17
SHAREKKA BRIDGES	WAL-MART #0642	04/18/2018	$50.78
	STAPLS7196667322000001	04/28/2018	$141.07

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$191.85
TAMMY MORRELL	MARATHON PETRO93278	04/16/2018	$565.24
	TRIPLE T FLORENCE	04/17/2018	$113.31
			$678.55
WANDA WOODS	QUILL CORPORATION	04/11/2018	$127.42
	PIZZA HUT #400	04/11/2018	$53.82
	HAMILTON OFFICE SUPPLY CO	04/17/2018	$15.65
			$196.89

Total for NORTHEASTERN TECH COLLEGE: $7,828.94

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	OFFICE DEPOT #332	03/29/2018	$21.89
	ALLEGRA MARKETING PRINT	04/10/2018	$25.92
	IN SHRED WITH US	04/11/2018	$30.00
			$77.81

Total for OFFICE OF INSPECTOR GENERAL: $77.81

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	GRIFFIN LABORATORIES	04/03/2018	$100.00
	AMAZON MKTPLACE PMTS	04/04/2018	$24.95
	AMAZON MKTPLACE PMTS	04/05/2018	$142.57
	LORICK OFFICE PRODUCTS	04/04/2018	$690.12
	FORMS AND SUPPLY - AOPD	04/03/2018	$15.42
	FORMS AND SUPPLY - AOPD	04/03/2018	$76.11
	AMAZON MKTPLACE PMTS	04/05/2018	$17.50
	THE KEY SHOP INC	04/11/2018	$210.55
	STAPLS7195662787000001	04/12/2018	$482.58
	FORMS AND SUPPLY - AOPD	04/11/2018	$252.66
	AmazonPrime Membership	04/16/2018	$106.92
	ULINE SHIP SUPPLIES	04/18/2018	$31.14
	ULINE SHIP SUPPLIES	04/18/2018	$273.56
	GRIFFIN LABORATORIES	04/18/2018	$50.00
	STAPLS7196001530000001	04/18/2018	$476.92
	SHI INTERNATIONAL CORP	02/26/2018	$14.34
	THE KEY SHOP INC	04/19/2018	$1,683.52
	4IMPRINT	04/24/2018	$2,446.42
	STAPLS7196372676000001	04/24/2018	$90.47
	DELTA AIR 0062322182230	04/23/2018	$652.10
	AMAZON MKTPLACE PMTS	04/26/2018	$21.42
	AMAZON MKTPLACE PMTS WWW.	04/26/2018	$50.11
	STAPLS7196681977000002	04/28/2018	$15.26
	FORMS AND SUPPLY - AOPD	04/26/2018	$337.69
	STAPLS7196527422000001	04/27/2018	$76.87
			$8,339.20
VERDELL YOUNG	DISCOUNTMUGS.COM	04/18/2018	$404.90
	TOTALLY PROMOTIONAL	04/23/2018	$191.00
			$595.90

Total for OFFICE OF REGULATORY STAFF: $8,935.10

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM R HUFF	P AND S CONSTRUCTION	04/17/2018	$1,295.00
	NCS GED EXAM	04/18/2018	$75.00
			$1,370.00
SCARLET A GEDDINGS	STK BIGSTOCKPHOTO.COM	04/04/2018	$59.00
	AMAZON MKTPLACE PMTS	04/09/2018	$174.25
	VUE TESTING/TRAIN SVC	04/09/2018	$707.00
	NCS GED EXAM	04/09/2018	$150.00
	VUE TESTING/TRAIN SVC	04/09/2018	$1,515.00
	VUE TESTING/TRAIN SVC	04/09/2018	$1,010.00
	PAYPAL POOL UNLMTD	04/10/2018	$194.05
	AMAZON MKTPLACE PMTS	04/10/2018	$61.90
	NCS GED EXAM	04/10/2018	$17.50
	EB OPEN SOURCE 101 CO	04/10/2018	$29.00
	PAYPAL THE STRATOS	04/10/2018	$105.99
	NCS GED EXAM	04/10/2018	$37.50
	AMAZON MKTPLACE PMTS	04/10/2018	$14.97
	AMAZON MKTPLACE PMTS	04/10/2018	$5.89
	AMAZON MKTPLACE PMTS	04/12/2018	$50.17
	AMAZON MKTPLACE PMTS	04/11/2018	$88.98
	AMAZON MKTPLACE PMTS	04/14/2018	$1,267.06
	AMAZON.COM AMZN.COM/BILL	04/13/2018	$32.94
	WM SUPERCENTER #616	04/16/2018	$20.46
	WM SUPERCENTER #616	04/16/2018	$32.41
	NCS GED EXAM	04/16/2018	$150.00
	PAYPAL ALLIEDHANDD	04/17/2018	$390.37
	DELTA AIR 0067136935817	04/16/2018	$606.61
	Amazon.com	04/17/2018	$32.09
	DELTA AIR 0067137305397	04/17/2018	$811.60
	OTC BRANDS, INC.	04/18/2018	$347.46
	AMAZON MKTPLACE PMTS	04/19/2018	$572.80
	AMAZON MKTPLACE PMTS	04/19/2018	$570.00
	WWW.NEWEGG.COM	04/19/2018	$65.34
	AMAZON MKTPLACE PMTS	04/20/2018	$36.58
	WAL-MART #0616	04/22/2018	$86.32
	AMAZON MKTPLACE PMTS	04/20/2018	$169.12
	WALMART.COM 8009666546	04/20/2018	$21.76
	AMAZON MKTPLACE PMTS	04/21/2018	$47.43
	WALMART.COM	04/20/2018	$85.39
	WALMART.COM	04/20/2018	$8.16
	AMAZON MKTPLACE PMTS WWW.	04/23/2018	$246.49
	NCS GED EXAM	04/23/2018	$150.00
	NCS GED EXAM	04/23/2018	$37.50
	AMAZON MKTPLACE PMTS WWW.	04/23/2018	$1,062.53
	WAL-MART #0616	04/24/2018	$48.62
	NOR NORTHERN TOOL	04/25/2018	$221.10
	OTC BRANDS, INC.	04/24/2018	$28.31

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	RICHLAND LIBRARY	04/24/2018	$65.00
	NCS GED EXAM	04/26/2018	$37.50
	NCS GED EXAM	04/26/2018	$75.00
	KICK BOOTY AUTO	04/25/2018	$235.40
	AMAZON MKTPLACE PMTS	04/27/2018	$32.50
			$11,815.05

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $13,185.05

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	STAPLES 00108449	03/29/2018	$10.03
	TYLER BROTHERS	04/05/2018	$8.21
	ADVANCE AUTO PARTS #5270	04/07/2018	$3.23
	LOWES #00639	04/09/2018	$19.62
	ACADEMY SPORTS# 183	04/09/2018	$32.39
	LOWES #00639	04/19/2018	$47.87
	ULINE SHIP SUPPLIES	04/24/2018	$45.65
	CAROLINA FRESH FARMS 7	04/25/2018	$622.96
			$789.96
ADAM GINN	POOL PATROL SERVICE	04/24/2018	$20.51
	STAPLS7196459018000001	04/25/2018	$195.59
			$216.10
ADIN T FELL	Amazon.com	04/01/2018	$14.17
	BECK ELECTRIC SUPPLY	04/03/2018	$983.15
	LOWES #00518	04/03/2018	$124.48
	COMMERCIALBULBS.COM	04/04/2018	$69.50
	HFT HARBOR FRGHT TOOLS	04/19/2018	$49.80
	HOMEDEPOT.COM	04/19/2018	$162.02
	USPS PO 4555200790	04/27/2018	$10.40
			$1,413.52
ALLISON KING	SLED BACKGROUND CHE	04/04/2018	$26.00
	SLED BACKGROUND CHE	04/10/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
			$78.00
AMANDA JENKINS	PRAXAIR DIST INC OAM	03/31/2018	$7.56
	DOLLAR-GENERAL #2870	03/29/2018	$19.87
	WW GRAINGER	03/30/2018	$1,075.56
	WM SUPERCENTER #574	03/31/2018	$25.83
	WW GRAINGER	03/30/2018	$633.48
	STRAND SUPPLY INC	03/30/2018	$485.32
	FLOORING PLUS OF SC, INC.	03/30/2018	$316.44
	WM SUPERCENTER #5705	03/30/2018	$22.50
	LOWES #01004	03/31/2018	$11.03
	DOLLAR-GENERAL #2870	03/30/2018	$32.40
	WW GRAINGER	04/03/2018	$402.88
	WALMART.COM	04/04/2018	$27.17
	DOLLAR-GENERAL #2870	04/04/2018	$10.20
	AMAZON MKTPLACE PMTS	04/05/2018	$44.71
	WM SUPERCENTER #574	04/09/2018	$33.34
	ANDERSON LOCK SECURITY S	04/09/2018	$75.00
	AUTOZONE #1039	04/10/2018	$22.68
	DLX PS PRINT	04/10/2018	$288.96
	SPECTRUM PAINT #25	04/11/2018	$34.61
	THE IMAGE SHOP	04/13/2018	$19.94
	WAL-MART #0574	04/18/2018	$10.96

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA JENKINS	LOWES #01004	04/18/2018	$19.50
			$3,619.94
ANGELA HASTY	DADE PAPER ATLANTA	03/30/2018	$648.00
	WW GRAINGER	04/05/2018	$694.05
	WW GRAINGER	04/05/2018	$206.78
	WW GRAINGER	04/17/2018	$710.15
	TERMINIX SERVICE INC	04/22/2018	$100.00
	DADE PAPER ATLANTA	04/24/2018	$777.60
	HARBOR FREIGHT TOOLS 120	04/27/2018	$16.17
	WW GRAINGER	04/27/2018	$222.91
			$3,375.66
ANN WILSON	AMAZON MKTPLACE PMTS WWW.	04/03/2018	$59.14
	WM SUPERCENTER #574	04/04/2018	$33.66
	LOWES #01004	04/04/2018	$113.73
	AC MOORE STR 155	04/09/2018	$13.06
	PRONTO PRESS COMPANY INC	04/10/2018	$119.88
	AMAZON MKTPLACE PMTS	04/11/2018	$35.90
	LOWES #00410	04/15/2018	$39.24
	NEW HANOVER COUNTY CHAPTE	04/19/2018	$258.00
	NEW HANOVER COUNTY CHAPTE	04/19/2018	$37.50
	WAL-MART #0574	04/22/2018	$86.03
	WAL-MART #0574	04/22/2018	$23.16
	LOWES #00410	04/20/2018	$24.31
	LOWES #00410	04/20/2018	$11.48
	LOWES #00410	04/20/2018	$93.13
	LOWES #00410	04/20/2018	$211.44
	LOWES #00410	04/25/2018	$6.80
			$1,166.46
AUSTIN BROOKS	Trashbilling.com CC	04/02/2018	$219.20
	Trashbilling.com CC	04/04/2018	$129.00
	SPRATLIN HARDWARE BLDG	04/04/2018	$44.50
	SPRATLIN HARDWARE BLDG	04/11/2018	$184.04
	LOWES #00518	04/18/2018	$297.22
	WHITE HARDWARE 35	04/20/2018	$95.52
	AMERICAN HOTEL REGISTER	04/25/2018	$2,047.69
	CARQUEST AUTO SUPPLY	04/25/2018	$97.19
	WW GRAINGER	04/27/2018	$54.02
			$3,168.38
BARCLAY BARR	LOW PRICE FIXTURES	03/31/2018	$90.40
	Etsy.com - Motorheadart	04/09/2018	$54.95
	NETBRANDS MEDIA CORP.	04/12/2018	$236.50
	ADVANTAGE FIXTURES RETAI	04/11/2018	$132.50
	STORE SUPPLY WAREHOUSE	04/13/2018	$186.19
	ADVANTAGE FIXTURES RETAI	04/18/2018	$132.50
			$833.04

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN WALKER	LOWES #00728	04/10/2018	$11.06
	HD SUPPLY FACILITIES MAI	04/18/2018	$26.74
	WHITE JONES ACE	04/19/2018	$23.51
	LOWES #00728	04/20/2018	$236.96
	ANDERSON POWER EQUIPMENT	04/23/2018	$96.23
	AMAZON MKTPLACE PMTS	04/25/2018	$75.52
	LOWES #03050	04/24/2018	$68.42
			$538.44
BILLY BOWERS	THE HOME DEPOT #1122	03/29/2018	$102.43
	OEM LAUNDRY PARTS LLC	04/02/2018	$72.82
	DOLLAR TREE	04/03/2018	$2.16
	WAL-MART #5705	04/03/2018	$5.37
	THE HOME DEPOT #1122	04/02/2018	$19.12
	SIGN STUDIO AND GRAPHICS	04/03/2018	$251.10
	THE HOME DEPOT #1122	04/03/2018	$77.84
	THE HOME DEPOT #1122	04/05/2018	$6.47
	GARVIN INDUSTRIES	04/06/2018	$17.50
	THE HOME DEPOT #1122	04/09/2018	$305.63
	THE HOME DEPOT #1122	04/10/2018	$12.38
	THE HOME DEPOT #1122	04/12/2018	$118.12
	THE HOME DEPOT #1122	04/13/2018	$27.64
	THE HOME DEPOT #1122	04/17/2018	$36.05
	LOWES #01004	04/18/2018	$97.18
	THE HOME DEPOT #1122	04/19/2018	$59.37
			$1,211.18
BOBBY MOSLEY	WW GRAINGER	04/09/2018	$26.38
	LOWES #01635	04/10/2018	$137.80
	LOWES #01635	04/12/2018	$188.73
	LOWES #01635	04/12/2018	$56.77
	WATER CANNON	04/12/2018	$35.19
	LOWES #01635	04/16/2018	$48.97
	LOWES #01635	04/16/2018	$955.91
	LOWES #01635	04/16/2018	$51.79
	RC REPAIRCLINIC.COM	04/24/2018	$53.99
	AMAZON MKTPLACE PMTS WWW.	04/26/2018	$16.62
			$1,572.15
BRANDON JOHNSON	FORTNER HOME CENTER	04/02/2018	$23.05
	FORTNER HOME CENTER	04/04/2018	$56.03
	FORTNER HOME CENTER	04/10/2018	$50.31
	FORTNER HOME CENTER	04/10/2018	$11.76
	DOLLAR-GENERAL #4439	04/10/2018	$16.96
	FORTNER HOME CENTER	04/18/2018	$9.31
	FORTNER HOME CENTER	04/23/2018	$63.38
			$230.80
BRANTLEY JOHNSTON	LOWES #03040	04/04/2018	$504.89

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRANTLEY JOHNSTON	LOWES #03040	04/08/2018	$3.52
	PARTSTREE COM	04/11/2018	$66.21
	TRACTOR SUPPLY # 1306	04/12/2018	$21.58
	THE HOME DEPOT #8913	04/20/2018	$59.49
	WM SUPERCENTER #1030	04/26/2018	$11.50
			$667.19
BRENDA MAGERS	THE HOME DEPOT #1122	04/23/2018	$39.83
			$39.83
BRIAN BERRY	NWN CORPORATION	04/02/2018	$263.52
	GALLS	04/10/2018	$137.92
	GALLS	04/17/2018	$129.77
	TRACTOR SUPPLY #1521	04/25/2018	$107.99
	LOWES #00385	04/28/2018	$395.63
	WAL-MART #1164	04/28/2018	$187.25
			$1,222.08
BRIAN LACY	PARAGON	03/30/2018	$466.84
	BETTYMILLS	03/30/2018	$331.19
	RESTAURANT EQUIPPERS INC	04/02/2018	$93.45
	COLUMBIA FLAG & SIGN COM	04/02/2018	$225.69
	AMERICAN HOTEL REGISTER	04/04/2018	$394.89
	AMERICAN HOTEL REGISTER	04/04/2018	$33.34
	Fire Tech	04/05/2018	$305.00
	SYSCO FOOD SERVCIES OF CO	04/05/2018	$685.24
	AMZ POSPaper	04/06/2018	$246.20
	AMZ Precision Roller	04/09/2018	$87.25
	ZEP SALES AND SERVICE	04/11/2018	$326.92
	PARTS TOWN	04/12/2018	$22.32
	WHALEY FOODSERVICE	04/12/2018	$661.53
	Amazon.com	04/16/2018	$50.65
	WHITE HARDWARE 35	04/24/2018	$81.96
	AMERICAN HOTEL REGISTER	04/25/2018	$1,164.71
	AMERICAN HOTEL REGISTER	04/25/2018	$838.08
	SYSCO FOOD SERVCIES OF CO	04/23/2018	$36.36
	FONTIS SOLUTIONS	04/25/2018	$16.05
			$6,067.67
BRODIE DAVIS	POWERSPORTS OF GREENVI	03/29/2018	$33.66
	POWERSPORTS OF GREENVI	03/30/2018	$71.75
	OCONEE WELDING SUPPLY INC	04/03/2018	$58.30
	VERIZON PICKENS	04/03/2018	$32.09
	AUTOZONE #1036	04/03/2018	$50.24
	TREE STUFF.COM	04/04/2018	$63.56
	J P CARLSON	04/09/2018	$1,835.66
	TRACTOR SUPPLY CO #1541	04/13/2018	$211.97
	TRI-COUNTY ACE	04/17/2018	$60.97
	AmazonPrime Membership	04/19/2018	$13.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRODIE DAVIS	TREE STUFF.COM	04/20/2018	$309.57
	OAKWAY TRACTOR & IMPLE	04/24/2018	$482.35
	BLANCHARD EQUIPMENT - NE	04/26/2018	$924.52
	WALMART.COM 8009666546	04/27/2018	$89.10
			$4,237.64
BROOKS GARRETT	DOLLAR GENERAL #13992	04/01/2018	$40.02
	EXXONMOBIL 42182287	04/03/2018	$4.38
	LOWES #01635	04/09/2018	$9.26
	EXXONMOBIL 42182287	04/09/2018	$3.79
	AUTOZONE #594	04/15/2018	$17.31
	DOLLAR GENERAL #13992	04/18/2018	$5.30
	LOWES #01635	04/09/2018	$25.68
	OAKWAY TRACTOR & IMPLE	04/20/2018	$300.33
	CREGGER COMPANY 24	04/20/2018	$54.38
	LOWES #01635	04/23/2018	$552.90
	DOLLAR GENERAL #13992	04/23/2018	$9.86
	EXXONMOBIL 42182287	04/26/2018	$1.90
			$1,025.11
BRUCE MANVILLE	WAL-MART #0642	03/30/2018	$20.36
	RR PRODUCTS INC	03/30/2018	$122.33
	AUTOZONE # 4873	03/30/2018	$32.38
	CHERAW ELECTRICAL SUPPLY	04/02/2018	$119.78
	CMC BUILDING SUPPLY INC	04/03/2018	$6.40
	JRM, INC	04/03/2018	$301.43
	NOR NORTHERN TOOL	04/04/2018	$126.14
	S & D AUTO PARTS #1	04/04/2018	$13.04
	AUTOZONE # 4873	04/11/2018	$32.37
	TRI-STATE PUMP & CONTROL	04/11/2018	$221.24
	HORTON TIRE AND REPAIR	04/13/2018	$186.21
	S & D AUTO PARTS #1	04/12/2018	$28.73
	CMC BUILDING SUPPLY INC	04/17/2018	$14.08
	AUTOZONE # 4873	04/17/2018	$43.18
	S & D AUTO PARTS #1	04/17/2018	$133.24
	AUTOZONE # 4873	04/24/2018	$23.17
	CMC BUILDING SUPPLY INC	04/24/2018	$32.81
	S & D AUTO PARTS #1	04/26/2018	$124.41
	MOSELEY OUTDOOR POWER EQ	04/27/2018	$129.04
	ABW GOLF CARTS-FLORENCE	04/27/2018	$198.40
	HORTON TIRE AND REPAIR	04/27/2018	$113.23
			$2,021.97
BRYAN HESTER	OFFICEMAX/DEPOT 6591	03/29/2018	$100.54
	DUNNRITE SMALL ENGINES L	04/03/2018	$292.74
	DUNNRITE SMALL ENGINES L	04/09/2018	$57.17
	QUARLES SUPPLY CO INC	04/16/2018	$190.75
	LOWES #00518	04/16/2018	$15.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN HESTER	OUTDOOR EQUIPMENT DISTRIB	04/16/2018	$575.98
	LOWES #00518	04/17/2018	$42.63
	DUNNRITE SMALL ENGINES L	04/19/2018	$251.39
	DUNNRITE SMALL ENGINES L	04/19/2018	$44.87
	TRIANGLE TVHDW	04/20/2018	$96.66
	USPS PO 4563200666	04/25/2018	$7.90
	SHEALY ELECTRICAL WH 323	04/25/2018	$314.58
	ROYCE ROLLS RINGER CO	04/25/2018	$502.83
	BHC TRUCKING INC	04/27/2018	$1,152.22
	WILSON TRACTOR INC	04/27/2018	$9.01
			$3,655.26
BRYN HARMER	LOWES #01990	04/23/2018	$37.92
	MOUNTAIN BRIDGE	04/24/2018	$139.09
	LOWES #01990	04/27/2018	$133.79
	STAPLES DIRECT	04/28/2018	$48.52
			$359.32
BUTCH DRIGGERS	DOLLAR-GENERAL #1960	04/03/2018	$17.28
	WM SUPERCENTER #642	04/09/2018	$179.85
			$197.13
CALVIN POST	LOWES #00469	04/09/2018	$91.36
	LOWES #00469	04/09/2018	$29.83
	LOWES #00469	04/09/2018	$16.99
	LOWES #00469	04/09/2018	$34.13
	LOWES #00469	04/10/2018	$18.06
	LOWES #00469	04/10/2018	$200.29
	LOWES #00469	04/13/2018	$19.69
	WM SUPERCENTER #3191	04/23/2018	$16.61
	WM SUPERCENTER #3191	04/23/2018	$12.20
	WAL-MART #3191	04/23/2018	$140.26
	WM SUPERCENTER #3191	04/23/2018	$38.68
	WM SUPERCENTER #3191	04/23/2018	$15.95
	INGLES MARKETS #17	04/24/2018	$50.69
	WM SUPERCENTER #3191	04/24/2018	$41.70
			$726.44
CHARLES GRIGG	LOWES #01635	03/30/2018	$204.73
	LOWES #02358	04/07/2018	$21.03
	TOTAL MAINTENANCE SOLUTIO	04/09/2018	$286.42
	LOWES #02358	04/13/2018	$22.70
	TERMINIX SERVICE INC	04/13/2018	$200.00
	TERMINIX SERVICE INC	04/13/2018	$150.00
	BUFORD STREET DRUG & ACE	04/13/2018	$4.27
	TERMINIX SERVICE INC	04/13/2018	$150.00
	LOWES #01986	04/16/2018	$14.42
	LOWES #00469	04/17/2018	$391.01
	LOWES #01635	04/18/2018	$269.96

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES GRIGG	LOWES #01986	04/19/2018	$51.19
	DAVIS ELECTRICAL AND PLU	04/18/2018	$2,367.03
	LOWE ELECTRIC SUPPLY CO	04/19/2018	$402.80
	DAVIS SERVICES INC	04/23/2018	$444.00
	LOWES #01986	04/23/2018	$17.72
	DAVIS SERVICES INC	04/23/2018	$997.00
	MCGEE HEATING & AIR COND	04/23/2018	$440.00
	LOWES #02358	04/25/2018	$343.13
	LOWES #02358	04/26/2018	$88.64
	LOWES #02358	04/28/2018	$44.51
	LOWES #02358	04/29/2018	$82.41
			$6,992.97
CHARLES HARRIS	DISCOUNTMARINESUPPL	03/31/2018	$541.78
	AMAZON MKTPLACE PMTS	04/01/2018	$28.99
	LOWES #01751	04/02/2018	$52.40
	CAMDEN BLDRS SUPPLY	04/02/2018	$8.63
	CWI CAMPING WORLD	04/02/2018	$1,171.69
	WM T MILLER LUMBER COMP	04/02/2018	$19.31
	WW GRAINGER	04/04/2018	$100.65
	WM SUPERCENTER #4506	04/08/2018	$47.40
	MAX PACK	04/10/2018	$698.17
	LOWES #03026	04/12/2018	$107.15
	STAPLS7196059937000001	04/19/2018	$129.64
	WW GRAINGER	04/20/2018	$98.96
	STAPLS7196319262000001	04/24/2018	$96.29
	AMAZON MKTPLACE PMTS WWW.	04/30/2018	$11.99
			$3,113.05
CHELSEA BAKER	LOWES #00655	04/09/2018	$359.41
			$359.41
CHRIS PRIOLO	LOWES #01004	03/31/2018	$101.24
	THE HOME DEPOT #1122	03/30/2018	$33.79
	THE HOME DEPOT #1122	03/30/2018	$56.67
	THE HOME DEPOT #1122	03/30/2018	$424.08
	THE HOME DEPOT #1122	03/29/2018	$72.06
	THE HOME DEPOT #1122	03/30/2018	$96.82
	THE HOME DEPOT #1122	03/30/2018	$29.02
	LOWES #01004	03/31/2018	$45.26
	HYMAN PAPER & CHEMICAL	04/03/2018	$340.25
	THE HOME DEPOT #1122	04/02/2018	$48.31
	AMAZON MKTPLACE PMTS	04/04/2018	$137.72
	AMAZON MKTPLACE PMTS	04/04/2018	$37.65
	WW GRAINGER	04/04/2018	$18.89
	THE HOME DEPOT #1122	04/09/2018	$83.33
	THE HOME DEPOT #1122	04/09/2018	$218.74
	THE HOME DEPOT #1122	04/10/2018	$354.89

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PRIOLO	THE HOME DEPOT #1122	04/10/2018	$329.27
	HYMAN PAPER & CHEMICAL	04/11/2018	$444.81
	THE HOME DEPOT #1122	04/11/2018	$346.39
	SITEONE LANDSCAPE S	04/12/2018	$96.65
	THE HOME DEPOT #1122	04/14/2018	$118.43
	THE HOME DEPOT #1122	04/14/2018	$457.11
	AMAZON MKTPLACE PMTS	04/18/2018	$18.06
	eReplacementparts.com	04/17/2018	$69.92
	AMAZON.COM AMZN.COM/BILL	04/18/2018	$156.47
	Amazon.com	04/19/2018	$591.37
	SURFSIDE EQUIPMENT RENTA	04/18/2018	$150.93
	SHERWIN WILLIAMS 702255	04/18/2018	$58.63
	CORE & MAIN LP 554	04/19/2018	$111.94
	AMAZON MKTPLACE PMTS	04/19/2018	$129.99
	THE HOME DEPOT #1122	04/18/2018	$17.30
	THE HOME DEPOT #1122	04/18/2018	$95.04
	VOLUNTEER PRODUCTS INC	04/18/2018	$200.00
	THE HOME DEPOT #1122	04/20/2018	$504.33
	THE HOME DEPOT #1122	04/20/2018	$55.80
	1000BULBS.COM	04/20/2018	$77.43
	THE HOME DEPOT #1122	04/23/2018	$77.76
	THE HOME DEPOT #1122	04/23/2018	$57.93
	THE HOME DEPOT #1122	04/23/2018	$389.47
	CORE & MAIN LP 554	04/24/2018	$75.60
	THE HOME DEPOT #1122	04/23/2018	$80.91
	THE HOME DEPOT #1122	04/24/2018	$81.82
	THE HOME DEPOT #1122	04/24/2018	$84.03
	THE HOME DEPOT #1122	04/24/2018	$106.11
	eReplacementparts.com	04/25/2018	$10.45
	HYMAN PAPER & CHEMICAL	04/25/2018	$428.07
	AMAZON MKTPLACE PMTS	04/25/2018	$21.72
	NAPA AUTO PARTS 0023375	04/26/2018	$122.93
	CORE & MAIN LP 554	04/26/2018	$252.72
	GAMUT SUPPLY LLC	04/24/2018	$42.44
	THE HOME DEPOT #1122	04/26/2018	$96.09
	THE HOME DEPOT #1122	04/27/2018	$21.07
	THE HOME DEPOT #1122	04/26/2018	$74.53
	AMAZON.COM AMZN.COM/BILL	04/27/2018	$28.32
	GRAND STRAND POWER EQUIPM	04/27/2018	$78.83
	GRAND STRAND POWER EQUIPM	04/27/2018	$9.77
	THE HOME DEPOT #1122	04/27/2018	$82.03
			$8,351.19
CHRISTOPHER FLOWERS	TRIANGLE CHEMICAL COMPANY	04/02/2018	$1,435.97
	SIMMONS IRRIGATION SUP	04/05/2018	$1,137.18
	CORBIN TURF ONAMENTAL SUP	04/13/2018	$623.16
	CORBIN TURF ONAMENTAL SUP	04/13/2018	$1,035.17

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER FLOWERS	SIMMONS IRRIGATION SUP	04/25/2018	$1,417.50
	TRIANGLE CHEMICAL COMPANY	04/26/2018	$1,728.00
			$7,376.98
CHRISTOPHER HARRIS	SANTEE HARDWARE	04/02/2018	$309.49
	SANTEE HARDWARE	04/04/2018	$12.57
	SANTEE HARDWARE	04/10/2018	$173.40
	SANTEE HARDWARE	04/11/2018	$377.43
	HELMLY BROTHERS ACE HDW	04/13/2018	$233.25
	SANTEE HARDWARE	04/13/2018	$13.90
	SANTEE HARDWARE	04/14/2018	$293.98
	LOWES #01075	04/17/2018	$300.39
	SANTEE HARDWARE	04/20/2018	$30.24
	SANTEE HARDWARE	04/21/2018	$50.87
	SANTEE AUTO PARTS INC	04/20/2018	$92.97
	LOWES #01120	04/26/2018	$141.50
	SQ DARON OWENS	04/27/2018	$1,365.00
			$3,394.99
CHRISTOPHER WADDELL	DOLLAR-GENERAL #4649	03/30/2018	$32.40
	S & D AUTO PARTS #1	04/13/2018	$31.81
	NORTHSIDE FEED AND TACK	04/20/2018	$342.87
			$407.08
CINDY SPOONER	RETAIL PACK	03/30/2018	$96.97
	PALMETTO APPAREL & EMBROI	03/30/2018	$98.50
	DELTA AIR 0062319124808	04/02/2018	$425.00
	OFFICE DEPOT #1214	04/05/2018	$405.11
	CTC CONSTANTCONTACT.COM	04/09/2018	$70.20
	ULINE SHIP SUPPLIES	04/10/2018	$109.42
	4IMPRINT	04/11/2018	$743.85
	WP-MIND TOOLS LTD	04/11/2018	$27.00
	SQ GULLAH SWEET GRASS BA	04/12/2018	$295.00
	AMAZON MKTPLACE PMTS	04/12/2018	$220.26
	MAPTOTE	04/12/2018	$648.00
	Amazon.com	04/15/2018	$79.13
	STAPLS7195838250000001	04/14/2018	$208.84
	DELTA AIR 0062320732251	04/12/2018	$363.40
	SQ PALMETTO POTTER	04/17/2018	$436.00
	SQ PALMETTO POTTER	04/17/2018	$2,158.20
	STAPLS7195838250000002	04/17/2018	$56.27
	PFG PROFORMA	04/18/2018	$1,588.56
	AMERICAN AIR0012184654840	04/18/2018	$458.90
	AMERICAN AIR0012184654841	04/18/2018	$458.90
	NWN CORPORATION	04/19/2018	$270.41
	AMERICAN AIR0012184586388	04/18/2018	$1,518.01
	DELTA AIR 0062321207079	04/19/2018	$728.60
	TRIPPS CHK	04/20/2018	$192.17

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CINDY SPOONER	STAPLS7196251511000001	04/21/2018	$17.69
	STAPLS7196251511000003	04/21/2018	$7.05
	STAPLS7196251511000002	04/24/2018	$100.33
	AMERICAN AIR0012185380586	04/23/2018	$388.30
	AMERICAN AIR0010622444986	04/23/2018	$56.00
	4IMPRINT	04/27/2018	$2,093.55
			$14,319.62
DANIEL BELL	NAPA AUTO 0031503	03/29/2018	$6.85
	NARA NRAPR REC MGMT	04/09/2018	$160.00
	LOWES #00655	04/13/2018	$47.94
	USPS PO 4514830245	04/13/2018	$10.33
	STAPLES 00115832	04/13/2018	$43.58
	NARA NRAPR REC MGMT	04/23/2018	$80.00
	NARA NRAPR REC MGMT	04/23/2018	$80.00
	LOWES #00539	04/24/2018	$21.76
			$450.46
DANIEL NEARY	STAPLES 00118000	04/06/2018	$19.67
	BIG LOTS STORES - #0335	04/06/2018	$13.57
	LOWES #01718	04/13/2018	$15.69
	USPS PO 4536260274	04/20/2018	$50.00
			$98.93
DAVID B ROBINSON	SANTEE HARDWARE	03/30/2018	$64.97
	LOWES #00559	04/02/2018	$749.15
	FAMILY DOLLAR #2494	04/02/2018	$20.87
	SANTEE HARDWARE	04/02/2018	$15.38
	SANTEE HARDWARE	04/03/2018	$46.00
	FOOD LION #0283	04/04/2018	$54.17
	SANTEE HARDWARE	04/03/2018	$8.32
	SANTEE HARDWARE	04/03/2018	$5.13
	SANTEE HARDWARE	04/03/2018	$277.99
	DOLLAR TREE	04/05/2018	$15.12
	WM SUPERCENTER #1358	04/05/2018	$109.91
	SANTEE HARDWARE	04/08/2018	$56.26
	USPS PO 4578800142	04/12/2018	$7.25
	ONE SOURCE	04/18/2018	$776.33
	SANTEE HARDWARE	04/19/2018	$21.39
	PAYPAL GOODGRAMCOR	04/21/2018	$78.95
	LOWES #01120	04/23/2018	$350.90
	WM SUPERCENTER #630	04/23/2018	$96.45
	AMERICAN HOTEL REGISTER	04/25/2018	$295.32
	AMERICAN HOTEL REGISTER	04/25/2018	$103.20
	SANTEE HARDWARE	04/28/2018	$19.24
			$3,172.30
DAVID BAKER	AHERN PAYMENT ON A	04/04/2018	$135.00
	USPS PO 4515800830	04/04/2018	$1.42

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BAKER	CITY TRUE VALUE HARDWARE	04/05/2018	$7.01
	HOMEDEPOT.COM	04/08/2018	$15.98
	TRACTOR SUPPLY CO #1743	04/10/2018	$17.27
	STAPLES DIRECT	04/10/2018	$84.50
	WAL-MART #1603	04/10/2018	$19.94
	HOMEDEPOT.COM	04/09/2018	$69.08
	REPUBLIC SERVICES TRASH	04/15/2018	$643.00
	ADT SECURITY 401636602	04/16/2018	$47.79
	THE HOME DEPOT #1114	04/20/2018	$150.00
	AMAZON MKTPLACE PMTS	04/29/2018	$71.40
	TRACTOR SUPPLY CO #1743	04/27/2018	$43.18
	WM SUPERCENTER #1603	04/27/2018	$25.75
			$1,331.32
DAVID DRAKE	USPS PO 4511600628	04/20/2018	$51.84
	LOWES #00518	04/26/2018	$150.70
			$202.54
DAVID ELWART	GOOGLE SVCSAPPS scprt	04/01/2018	$10.80
	MONNIT	04/05/2018	$10.00
	MAJOR BUSINESS MACHINES,	04/05/2018	$253.46
	MONNIT	04/19/2018	$39.00
			$313.26
DAVID JONES	USC EMALL	04/04/2018	$100.00
			$100.00
DAVID SENTER	WM SUPERCENTER #627	04/09/2018	$22.87
	TRACTOR SUPPLY CO #5509	04/09/2018	$466.38
	ACE HDWE OF DILLON	04/16/2018	$131.67
	DILLON WOOD WORKS	04/16/2018	$90.40
			$711.32
DAVID SIMMS	AHERN PAYMENT ON A	04/03/2018	$2,452.78
	AIA PRODUCTS / DUES	04/13/2018	$29.99
	AHERN PAYMENT ON A	04/20/2018	$620.50
	AHERN PAYMENT ON A	04/20/2018	$571.40
	CONESTOGA LOG CABINS	04/20/2018	$947.12
	ARC 300	04/24/2018	$111.45
	SQ AIR MECHANICS S	04/24/2018	$1,675.00
			$6,408.24
DAWN DAWSON HOUSE	GAN 1120GRNVILLENEWCIR	04/05/2018	$12.00
	THE STATE NEWSPAPER	04/20/2018	$99.99
			$111.99
DAWN DUNCAN	LOWES #01635	03/30/2018	$33.64
	AMAZON MKTPLACE PMTS	04/02/2018	$193.21
	WW GRAINGER	04/04/2018	$1,194.77
	WW GRAINGER	04/04/2018	$1,634.46
	STAPLES DIRECT	04/05/2018	$88.12

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAWN DUNCAN	LOWES #00907	04/06/2018	$615.74
	THE HOME DEPOT #1130	04/06/2018	$127.58
	ALL AMERICAN POLY	04/10/2018	$404.25
	SANTEE HARDWARE	04/10/2018	$8.54
	LOWES #00907	04/13/2018	$224.25
	LOWES #00907	04/13/2018	$86.93
	LOWES #01635	04/13/2018	$91.86
	LOWES #01635	04/16/2018	$29.62
	HOMEDEPOT.COM	04/16/2018	$108.89
	WW GRAINGER	04/17/2018	$389.56
	HOMEDEPOT.COM	04/16/2018	$597.84
	WW GRAINGER	04/18/2018	$82.31
	LOWES #01635	04/22/2018	$174.36
	LOWES #01635	04/20/2018	$147.11
	STAPLES 00111807	04/20/2018	$119.76
	LOWES #01635	04/23/2018	$160.52
	LOWES #01635	04/26/2018	$147.55
	LOWES #01635	04/26/2018	$476.81
	LOWES #01635	04/28/2018	$27.35
	AMAZON.COM AMZN.COM/BILL	04/28/2018	$57.87
	LOWES #01635	04/27/2018	$175.80
			$7,398.70
DAWN WEAVER	DOLLAR GENERAL #16832	03/31/2018	$11.19
	LOWES #02520	04/04/2018	$31.94
	LOWES #02520	04/04/2018	$260.79
	LOWES #02520	04/04/2018	$85.56
	KINGS OUTDOOR POWER EQU	04/04/2018	$504.15
	CLINTON TRUE VALUE HDW	04/05/2018	$12.07
	BLANCHARD EQUIPMENT - CL	04/04/2018	$100.57
	LOWES #02520	04/05/2018	$202.23
	CLINTON TRUE VALUE HDW	04/09/2018	$12.83
	TRACTOR SUPPLY #1444	04/21/2018	$66.29
	ROBERTSONS ACE	04/21/2018	$29.95
	PRINTERS ASSOCIATES INC	04/27/2018	$78.00
	SAMS CLUB #8142	04/27/2018	$108.50
	SAMSCLUB #8142	04/27/2018	$49.79
	DOLLAR GENERAL #16832	04/28/2018	$45.94
			$1,599.80
DONNIE CREEL	VAUGHAN'S INC.	04/04/2018	$29.92
	VELOCITY POWERSPORTS	04/16/2018	$96.20
	84 LUMBER COMPANY #2412	04/17/2018	$9.61
	VAUGHAN'S INC.	04/25/2018	$5.97
	AMERICAN BIKER OF CHARLES	04/25/2018	$16.20
			$157.90
ELIZABETH BYRNES	USPS PO 4584400482	04/02/2018	$50.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BYRNES	PALMETTO GLASS & MIRROR	04/10/2018	$120.96
	USPS PO 4584400482	04/24/2018	$7.20
	AMAZON MKTPLACE PMTS	04/27/2018	$71.19
			$249.35
ELIZABETH L LANEY	KROGER #640	04/04/2018	$41.18
	LOWES #02207	04/06/2018	$16.14
	BI-LO GROCERY #5522	04/06/2018	$1.78
	THE HANDY HARDWARE STO	04/09/2018	$7.33
			$66.43
ELLIOTT WILKES	SHERWIN WILLIAMS 702628	04/27/2018	$597.62
			$597.62
ELLY JONES	LOWES #02520	04/09/2018	$128.94
	BOLAND`S ACE HARDWARE	04/09/2018	$26.31
	SHOP BEDDING	04/18/2018	$389.70
	NEWBERRY HARDWARE	04/20/2018	$15.84
	NEWBERRY SUPPLY AND EQUIP	04/20/2018	$92.09
	AMAZON MKTPLACE PMTS	04/20/2018	$37.41
	EAS GAS AND SUPPLY NEW BE	04/20/2018	$58.94
	BOLAND`S ACE HARDWARE	04/23/2018	$58.78
			$808.01
EUGENE MOORE	AMAZON MKTPLACE PMTS	03/30/2018	$169.88
	WESTBURY ACE HDWE	03/31/2018	$15.11
	WAL-MART #1358	04/02/2018	$72.27
	WAL-MART #1358	04/02/2018	$14.82
	WM SUPERCENTER #1358	04/02/2018	$15.90
	Amazon.com	04/03/2018	$72.40
	CARMICHAEL OIL OF WALTERB	04/09/2018	$113.59
	DOLLAR-GENERAL #9260	04/09/2018	$9.94
	SUSTAINABLESUPPLY.COM	04/11/2018	$63.78
	HIGHLAND PRODUCTS GROUP L	04/11/2018	$1,732.06
	WALTERBORO DO IT B	04/16/2018	$38.85
	WESTBURY ACE HDWE	04/17/2018	$19.00
	OFFICE DEPOT #3357	04/19/2018	$42.49
	ADVANCE AUTO PARTS #5250	04/27/2018	$12.94
			$2,393.03
EVERETT ERNST	BROOKS TIRE CO	04/03/2018	$10.00
	OAKWAY TRACTOR & IMPLE	04/03/2018	$558.11
	LOWES #01635	04/03/2018	$13.40
	HARTY AND MOORE RADIO	04/05/2018	$60.00
	WM SUPERCENTER #1123	04/09/2018	$18.58
	OAKWAY TRACTOR & IMPLE	04/09/2018	$530.38
	THE HOME DEPOT #1130	04/09/2018	$131.22
	AMAZON.COM AMZN.COM/BILL	04/11/2018	$61.91
	WW GRAINGER	04/12/2018	$299.77
	WW GRAINGER	04/12/2018	$206.83

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT ERNST	STORE SUPPLY WAREHOUSE	04/13/2018	$31.24
	AMAZON MKTPLACE PMTS	04/16/2018	$106.39
	HD SUPPLY FACILITIES MAI	04/17/2018	$10.71
	HD SUPPLY FACILITIES MAI	04/17/2018	$300.24
	THE HOME DEPOT #1130	04/17/2018	$113.89
	WM SUPERCENTER #1123	04/18/2018	$20.94
	IN ZONE 7 PORCH LIVING	04/18/2018	$277.72
	THE HOME DEPOT #1130	04/18/2018	$99.76
	WM SUPERCENTER #1123	04/18/2018	$390.69
	THE HOME DEPOT #1130	04/18/2018	$60.95
	THE HOME DEPOT #1130	04/18/2018	$46.34
	DOLLAR GENERAL #12796	04/24/2018	$3.18
			$3,352.25
FAYETTE YENNY	DADE PAPER ATLANTA	04/05/2018	$287.62
			$287.62
FREDERICK STUKES	JAREDS HDWE	03/30/2018	$24.83
	JAREDS HDWE	03/30/2018	$12.95
	RESTOCKIT ACQUSITIONS	04/02/2018	$190.90
	JAREDS HDWE	04/02/2018	$4.96
	JAREDS HDWE	04/02/2018	$16.19
	ADVANCE AUTO PARTS #7237	04/02/2018	$13.21
	B & R LUMBER & SUPPLY	04/09/2018	$126.69
	JAREDS HDWE	04/09/2018	$20.51
	LOWES #01751	04/11/2018	$15.08
	CAMDEN TOOL RENTAL COMPAN	04/11/2018	$56.00
	CAMDEN TOOL RENTAL COMPAN	04/16/2018	$67.20
	CAMDEN TOOL RENTAL COMPAN	04/17/2018	$53.76
	AMC GLASSCOCK	04/16/2018	$1,688.46
	JAREDS HDWE	04/18/2018	$56.30
	AMC GLASSCOCK	04/18/2018	$581.37
	CONCRETE SUPPLY CO LLC	04/17/2018	$646.92
	JAREDS HDWE	04/23/2018	$19.46
	B & R LUMBER & SUPPLY	04/23/2018	$140.49
	JAREDS HDWE	04/23/2018	$16.18
	DARLINGTON CHAINSAW INC	04/24/2018	$63.67
			$3,815.13
GARY SLAWIAK	FORTNER HOME CENTER	04/21/2018	$17.10
			$17.10
GEORGE WILSON	LOWES #02520	04/03/2018	$491.34
	HAMM HARDWARE CO.	04/04/2018	$5.47
	AMERICAN HOTEL REGISTER	04/06/2018	$629.70
	ADVANCE AUTO PARTS #6602	04/05/2018	$64.82
	LOWES #02520	04/05/2018	$135.80
	AMERICAN HOTEL REGISTER	04/07/2018	$1,058.23
	DADE PAPER ATLANTA	04/09/2018	$1,104.24

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE WILSON	LOWES #02520	04/11/2018	$688.92
	ZEP SALES AND SERVICE	04/12/2018	$552.05
	HAMM HARDWARE CO.	04/12/2018	$25.22
	HAMM HARDWARE CO.	04/13/2018	$53.38
	HAMM HARDWARE CO.	04/16/2018	$52.32
	WILLINGHAM AND SONS BU	04/16/2018	$90.92
	WILLINGHAM AND SONS BU	04/16/2018	$462.54
	NEWBERRY SUPPLY AND EQUIP	04/16/2018	$50.13
	COUSINS AGRI-CENTER	04/16/2018	$117.70
	LOWES #02520	04/17/2018	$188.96
	CAROLINA CONCRETE/NEWBERR	04/20/2018	$738.30
	HAMM HARDWARE CO.	04/20/2018	$134.29
	IRMO LOCK CO INC	04/25/2018	$1,172.72
	LOWES #02520	04/25/2018	$278.40
	NEWBERRY SUPPLY AND EQUIP	04/25/2018	$4.64
	WW GRAINGER	04/26/2018	$493.98
	LOWES #02520	04/27/2018	$127.45
	BOLAND`S ACE HARDWARE	04/26/2018	$84.91
	HAMM HARDWARE CO.	04/27/2018	$45.99
	LOWES #02520	04/27/2018	$53.55
			$8,905.97
GERALD MOON	LOWES #02920	04/04/2018	$94.53
	LOWES #02920	04/04/2018	$8.25
	USPS PO 4517800931	04/11/2018	$5.50
	LOWES #00457	04/21/2018	$89.58
	LOWES #00457	04/21/2018	$6.36
			$204.22
GINGER R PORTER	DOLLAR GENERAL #10792	04/03/2018	$157.52
	DOLLAR GENERAL #10792	04/09/2018	$129.53
			$287.05
GLEN HEDDEN	LOWES #01635	04/02/2018	$296.04
	GRAND RENTAL STATION	04/02/2018	$42.40
	MARION DAVIS INC	04/02/2018	$27.88
	USPS PO 4591000691	04/02/2018	$50.00
	LOWES #01635	04/02/2018	$382.62
	THE HOME DEPOT #1130	04/02/2018	$211.77
	SUPER SERVICE	04/16/2018	$119.41
	ADVANCE AUTO PARTS #5680	04/16/2018	$17.36
	TRI-COUNTY ACE	04/16/2018	$47.59
	LOWES #01635	04/16/2018	$487.89
	LOWES #01635	04/16/2018	$236.72
	MARION DAVIS INC	04/23/2018	$33.78
	YODERS BUILDING SUPPLY IN	04/23/2018	$141.51
	OAKWAY TRACTOR & IMPLE	04/23/2018	$137.93
	LOWES #01635	04/23/2018	$81.22

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GLEN HEDDEN	BENSONS FARM SUPPLY	04/23/2018	$75.21
			$2,389.33
GREGORY BROWN	WALMART.COM	04/03/2018	$27.07
	JMAC SUPPLY	04/03/2018	$226.90
	UNIVERSAL PRINTING SOLUTI	04/03/2018	$400.28
	INGLES MARKETS #206	04/05/2018	$7.55
	WAL-MART #1795	04/13/2018	$35.87
	DOLLAR GENERAL #16509	04/12/2018	$2.14
	ZORO TOOLS INC	04/25/2018	$66.20
	USPS PO 3613120718	04/26/2018	$1.21
			$767.22
GWENDOLYN HENDLEY	WW GRAINGER	04/03/2018	$27.48
	COASTAL HARDWARE INDUS	04/04/2018	$29.40
	WW GRAINGER	04/05/2018	$374.48
	WW GRAINGER	04/09/2018	$412.65
	WW GRAINGER	04/13/2018	$47.39
	WW GRAINGER	04/13/2018	$1,468.15
	WW GRAINGER	04/16/2018	$14.60
	DADE PAPER ATLANTA	04/17/2018	$784.80
	WAL-MART #2832	04/17/2018	$61.03
	DOLLAR-GENERAL #8775	04/21/2018	$23.71
	WW GRAINGER	04/26/2018	$937.08
			$4,180.77
HARRY ROBERTSON	WWWPLUMBERSSTOCKCOM	03/30/2018	$105.30
	VAUGHAN'S INC.	04/02/2018	$24.51
	AMAZON MKTPLACE PMTS	04/05/2018	$121.24
	WAL-MART #1748	04/16/2018	$43.12
	SQ BILL'S GLASS CO INC	04/20/2018	$225.00
	OFFICE DEPOT #3357	04/19/2018	$46.86
	HUTTO ACE HDWE	04/20/2018	$42.78
	BLANCHARD EQUIPMENT - ST	04/20/2018	$225.43
	NOR NORTHERN TOOL	04/24/2018	$572.36
			$1,406.60
IRA AGANS	LOWES #00469	04/02/2018	$28.57
	TRI-COUNTY ACE	04/02/2018	$12.28
	LOWES #00469	04/02/2018	$142.07
	LOWES #00469	04/02/2018	$245.34
	LOWES #00469	04/02/2018	$113.30
	LOWES #00469	04/04/2018	$96.40
	LOWES #00469	04/04/2018	$234.01
	ULINE SHIP SUPPLIES	04/20/2018	$1,147.34
	AUTOZONE #1036	04/19/2018	$64.19
	LOWES #00469	04/26/2018	$32.04
	TRI-COUNTY ACE	04/26/2018	$14.53
	LOWES #00469	04/26/2018	$194.46

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
IRA AGANS	LOWES #00469	04/26/2018	$3.84
	TRI-COUNTY ACE	04/26/2018	$34.23
	FARM EQUIPMENT & SUPPLIES	04/26/2018	$111.23
			$2,473.83
JACOB ANTHONY	TRACTOR SUPPLY #2042	04/26/2018	$60.98
			$60.98
JAMES A CHRISTIE	STAPLS7194657110000002	03/31/2018	$17.71
	LOWES #00728	04/02/2018	$77.45
	LOWES #00728	04/04/2018	$15.95
	WHITE JONES ACE	04/04/2018	$2.13
	PARKSUP/WIL	04/04/2018	$848.92
	WHITE JONES ACE	04/06/2018	$27.30
			$989.46
JAMES B LANE	SQ CROWLEY'S PLUMBING, I	04/12/2018	$180.00
	STAPLES 00104042	04/23/2018	$102.58
			$282.58
JAMES DOWD	THE HOME DEPOT #1122	03/29/2018	$131.13
	THE HOME DEPOT #1122	03/31/2018	$22.01
	FOOD LION #1583	04/02/2018	$3.52
	OREILLY AUTO #3887	04/02/2018	$17.62
	IN UTILITY SUPPLY GROUP	04/03/2018	$2,442.00
	THE HOME DEPOT #1122	04/03/2018	$90.68
	THOMAS SUPPLY CO 07	04/04/2018	$2.39
	THOMAS SUPPLY CO 07	04/04/2018	$14.39
	CORE & MAIN LP 554	04/04/2018	$393.77
	THOMAS SUPPLY CO 07	04/04/2018	$129.10
	THE HOME DEPOT #1122	04/03/2018	$27.95
	TYLER EQUIPMENT CO	04/04/2018	$2,373.18
	THE HOME DEPOT #1122	04/05/2018	$410.04
	THOMAS SUPPLY CO 07	04/04/2018	$41.97
	THOMAS SUPPLY CO 07	04/04/2018	$622.42
	THOMAS SUPPLY CO 07	04/04/2018	$5.69
	THOMAS SUPPLY CO 07	04/04/2018	$6.55
	THOMAS SUPPLY CO 07	04/04/2018	$50.34
	THOMAS SUPPLY CO 07	04/04/2018	$26.02
	THOMAS SUPPLY CO 07	04/04/2018	$53.88
	THOMAS SUPPLY CO 07	04/04/2018	$15.22
	THOMAS SUPPLY CO 07	04/04/2018	$136.91
	THOMAS SUPPLY CO 07	04/04/2018	$7.03
	THOMAS SUPPLY CO 07	04/04/2018	$109.96
	THOMAS SUPPLY CO 07	04/04/2018	$752.97
	OREILLY AUTO #3887	04/21/2018	$51.35
	THE HOME DEPOT #1122	04/21/2018	$12.90
	IN CSISC - PSISC DIVISIO	04/23/2018	$29.32
	AMAZON MKTPLACE PMTS	04/26/2018	$82.71

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DOWD	Amazon.com	04/26/2018	$74.64
			$8,137.66
JAMES JACKSON	SQ BCT ATLANTA	04/03/2018	$33.03
	STAPLS7195131619000001	04/04/2018	$18.46
			$51.49
JAMES JOY	USPS PO 4569400671	04/02/2018	$3.50
	AMAZON MKTPLACE PMTS	04/03/2018	$272.88
	Action Septic Tank Svc	04/10/2018	$85.76
	TRI-COUNTY ACE	04/16/2018	$5.54
	TERMINIX SERVICE INC	04/16/2018	$280.00
	THE HOME DEPOT #6918	04/17/2018	$239.55
	TRI-COUNTY ACE	04/18/2018	$73.80
	THE HOME DEPOT #6918	04/18/2018	$95.32
	THE HOME DEPOT #6918	04/20/2018	$37.41
	THE HOME DEPOT #6918	04/20/2018	$21.15
	THE HOME DEPOT #6918	04/17/2018	$382.04
			$1,496.95
JAMES REVIS	WAL-MART #1829	03/30/2018	$32.21
	WAL-MART #0627	04/02/2018	$10.77
	USPS PO 4523000536	04/02/2018	$4.69
	LABOR LAW COMPLIANCE CENT	04/03/2018	$37.95
	AMAZON MKTPLACE PMTS WWW.	04/03/2018	$118.89
	THE SHOPTORO COMPANY	04/11/2018	$133.24
	HINSON & FOWLER HARDWARE	04/12/2018	$17.44
	LOWES #01075	04/16/2018	$51.94
	LOWES #01075	04/16/2018	$38.56
	LOWES #00907	04/16/2018	$875.82
	LOWES #01075	04/16/2018	$5.70
	LOWES #00907	04/16/2018	$27.69
	LOWES #01075	04/16/2018	$60.18
	MULLINS HDWE CO SVSTR	04/20/2018	$3.55
	HINSON & FOWLER HARDWARE	04/20/2018	$29.04
	HAYES HARDWARE INC	04/20/2018	$9.39
	CONESTOGA LOG CABINS	04/24/2018	$1,228.00
	WW GRAINGER	04/24/2018	$244.53
	AMAZON MKTPLACE PMTS WWW.	04/24/2018	$60.15
	AMAZON.COM AMZN.COM/BILL	04/26/2018	$87.02
	ZORO TOOLS INC	04/26/2018	$82.86
	LOWES #00907	04/26/2018	$34.02
	LOWES #00907	04/26/2018	$173.98
	AMAZON MKTPLACE PMTS	04/26/2018	$12.10
			$3,379.72
JAMES STANTON	AMAZON MKTPLACE PMTS	04/01/2018	$71.52
	PUBLIX #632	04/27/2018	$36.22
			$107.74

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE BAUGHMAN	SANTEE HARDWARE	03/30/2018	$22.44
	APPLE SERVICES INC.	04/03/2018	$335.23
	SUPPLY SERVICE CO	04/03/2018	$58.48
	MAHURONS BUILDING SUPPLY	04/03/2018	$62.05
	LOWES #02207	04/09/2018	$100.23
	LOWES #00639	04/11/2018	$119.46
	COASTAL HARDWARE INDUS	04/10/2018	$16.32
	LOWES #00639	04/13/2018	$503.20
	TRACTOR SUPPLY CO #1708	04/16/2018	$45.33
	COASTAL HARDWARE INDUS	04/16/2018	$11.67
	COASTAL HARDWARE INDUS	04/16/2018	$13.72
	HUSQVARNA PROFESSIONAL P	04/20/2018	$388.76
	TERMINIX SERVICE INC	04/19/2018	$100.00
	TERMINIX SERVICE INC	04/19/2018	$100.00
	TRACTOR SUPPLY CO #1708	04/23/2018	$85.28
	WW GRAINGER	04/23/2018	$46.23
	LOWES #02207	04/24/2018	$388.13
	LOWES #00639	04/24/2018	$402.76
	LOWES #02207	04/25/2018	$104.34
	WW GRAINGER	04/25/2018	$228.45
	THE KEY SHOP INC	04/27/2018	$462.60
			$3,594.68
JASON HEGE	AMAZON MKTPLACE PMTS	04/09/2018	$9.79
	WCI WASTECONNECTIONSSC	04/09/2018	$338.83
	AMAZON MKTPLACE PMTS	04/09/2018	$36.01
	AMAZON MKTPLACE PMTS	04/10/2018	$13.98
	LANDSCAPERS SUPPLY OF GR	04/12/2018	$46.53
	AUTOZONE #0223	04/12/2018	$41.09
	JOHNDEERESTORE.COM	04/14/2018	$235.13
	LOWES #01718	04/13/2018	$37.06
	Amazon.com	04/16/2018	$257.09
	AUTOZONE #0163	04/17/2018	$152.63
	Amazon.com	04/17/2018	$37.15
	LOWES #01718	04/25/2018	$2,470.66
	PAYPAL KINGDPWRSPT	04/27/2018	$197.98
			$3,873.93
JASON ROBINETT	AMAZON MKTPLACE PMTS	03/30/2018	$126.95
	AMAZON.COM AMZN.COM/BILL	04/03/2018	$69.71
	AMAZON MKTPLACE PMTS	04/06/2018	$126.95
	BOW WOW WASTE	04/13/2018	$89.98
	AMAZON MKTPLACE PMTS	04/18/2018	$51.16
	AMAZON MKTPLACE PMTS	04/26/2018	$4.98
	AMAZON MKTPLACE PMTS	04/28/2018	$166.93
	AMAZON MKTPLACE PMTS WWW.	04/28/2018	$48.08
			$684.74

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAYSON SELLERS	SOUTHEASTERN PAPER GRO	04/04/2018	$142.15
	LOWES #03317	04/07/2018	$220.77
	WM SUPERCENTER #625	04/16/2018	$41.69
			$404.61
JEFFREY GIBSON	AMAZON MKTPLACE PMTS WWW.	04/05/2018	$19.77
	WRIGHTSBORO SUPPLY INC	04/04/2018	$59.29
	WW GRAINGER	04/09/2018	$404.60
	PALMETTO PROPANE FUELS AN	04/09/2018	$91.33
	LOWES #00482	04/09/2018	$34.62
	HARRYS SAW SHOP INC	04/09/2018	$301.81
	J&B TRACTOR CO INC	04/09/2018	$19.25
	STAPLES 00105122	04/09/2018	$116.63
	MASTERS FABRICATIONS	04/11/2018	$253.15
	WW GRAINGER	04/09/2018	$170.46
	LOWES #00482	04/09/2018	$3.96
	LOWES #00482	04/09/2018	$24.64
	THE HOME DEPOT #1747	04/16/2018	$15.98
	LOWES #02366	04/19/2018	$7.38
	USPS PO 1230910613	04/19/2018	$10.69
	LOWES #02366	04/19/2018	$75.28
	BIG LOTS #5299	04/19/2018	$9.72
	WW GRAINGER	04/26/2018	$62.65
	WW GRAINGER	04/26/2018	$452.44
			$2,133.65
JENNIFER WILKIE	WHITE HARDWARE 35	04/09/2018	$130.59
			$130.59
JESSE WATSON	ADVANCE AUTO PARTS 6864	04/04/2018	$8.01
	SAMS EQUIPMENT & OUTDOOR	04/05/2018	$266.00
	HOMETOWN HARDWARE	04/05/2018	$5.73
	ADVANCE AUTO PARTS 6864	04/05/2018	$16.03
	AUTOZONE #1031	04/06/2018	$30.99
	LOWES #02920	04/08/2018	$10.30
	COMER EQUIPMENT	04/05/2018	$83.39
	LOWES #01776	04/09/2018	$107.97
	HERC RENTALS	04/18/2018	$520.78
	LOWES #02920	04/25/2018	$10.66
			$1,059.86
JILLIAN DELORGE-DAVIS	PCI PATTERSON VETERINA	03/31/2018	$16.68
	AMAZON MKTPLACE PMTS	03/30/2018	$18.50
	PCI PATTERSON VETERINA	03/31/2018	$149.46
	PCI PATTERSON VETERINA	03/31/2018	$7.85
	PCI PATTERSON VETERINA	04/03/2018	$354.25
	AMAZON.COM AMZN.COM/BILL	04/04/2018	$92.60
	RAINBOW MEALWORMS	04/03/2018	$11.52
	SP GLOVENATION.COM	04/08/2018	$78.26

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JILLIAN DELORGE-DAVIS	PUBLIX #472	04/08/2018	$314.22
	RODENTPRO COM LLC	04/09/2018	$574.00
	OFFICE ZILLA LLC	04/10/2018	$140.93
	AMAZON MKTPLACE PMTS	04/14/2018	$53.09
	PURINA MILLS LLC MAZURI	04/14/2018	$14.16
	PAYPAL MYTRAININGS	04/20/2018	$66.00
	PUBLIX #472	04/21/2018	$281.61
	ANTECH DIAGNOSTICS	04/20/2018	$117.98
	USDA-APHIS ANIMAL C	04/26/2018	$185.00
			$2,476.11
JOANNA WHITE	WALMART.COM 8009666546	03/30/2018	$40.60
	STAPLES DIRECT	04/19/2018	$97.90
	NORTHWESTERN SUPPLY INC	04/24/2018	$44.47
	BENSONS FARM SUPPLY	04/24/2018	$127.00
	ABC SUPPLY 0187	04/26/2018	$1,498.32
	NORTHWESTERN SUPPLY INC	04/28/2018	$2.81
	NORTHWESTERN SUPPLY INC	04/26/2018	$108.03
			$1,919.13
JOHN BANKS	TPM	04/05/2018	$544.98
	SUPER SOD - PATTEN SEED	04/27/2018	$2,214.00
			$2,758.98
JOHN HANCOCK	WALTERBORO CASH AN	03/30/2018	$59.35
	EHRHARDT SERVICE	04/06/2018	$3.92
	BRUNSON SUPPLY AND ACE	04/19/2018	$29.34
	SWEAT IMP INC	04/24/2018	$34.94
	SWEAT IMP INC	04/24/2018	$535.93
			$663.48
JOHN HIATT	SQ ASL PEWTER	04/03/2018	$157.90
	LOWES #00655	04/11/2018	$33.20
	PUBLIX #472	04/12/2018	$181.65
	RED TOP FEED AND FARM SU	04/12/2018	$17.90
	PUBLIX #472	04/20/2018	$9.80
			$400.45
JOHN HOLCOMBE	BUDDYS CHAIN SAW	03/30/2018	$142.98
			$142.98
JOHN LAWRENCE	LOWES #03050	04/03/2018	$9.61
	ADVANCE AUTO PARTS 5690	04/04/2018	$172.12
	PETTIGREW HARDWARE AND SU	04/05/2018	$44.91
	J. B. THOMAS & SON HARDW	04/11/2018	$33.58
	TRACTOR SUPPLY #2042	04/26/2018	$139.09
			$399.31
JOHN M HUNT	WAL-MART #0642	04/03/2018	$18.24
	CMC BUILDING SUPPLY INC	04/04/2018	$34.86
	CMC BUILDING SUPPLY INC	04/07/2018	$84.37

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M HUNT	CMC BUILDING SUPPLY INC	04/12/2018	$11.72
	CMC BUILDING SUPPLY INC	04/13/2018	$44.00
	CMC BUILDING SUPPLY INC	04/20/2018	$8.59
	S & D AUTO PARTS #1	04/19/2018	$10.25
			$212.03
JOHN TOBY	THE HOME DEPOT #1130	04/04/2018	$51.54
	LOWES #00433	04/09/2018	$484.52
	THE HOME DEPOT #1130	04/23/2018	$104.35
			$640.41
JOHN WELLS	SMARTSIGN	04/02/2018	$132.60
	LOWES #02356	04/02/2018	$56.67
	WM SUPERCENTER #634	04/06/2018	$17.11
	WM SUPERCENTER #634	04/06/2018	$107.79
	USPS PO 4518160223	04/10/2018	$5.80
	THE HOME DEPOT #1110	04/18/2018	$35.72
	AMAZON.COM AMZN.COM/BILL	04/22/2018	$253.94
	DICKS SPORTING GOODS1015	04/23/2018	$267.19
	LOWES #00433	04/24/2018	$42.97
	SMARTSIGN	04/25/2018	$85.80
	TRACTOR SUPPLY #1521	04/27/2018	$33.46
			$1,039.05
JONATHAN BURROUGHS	HARRIS ACE & FARM SUPPLY	04/04/2018	$12.80
			$12.80
JONATHAN GREIDER	AMAZON MKTPLACE PMTS	03/30/2018	$79.99
	LOWES #00655	03/30/2018	$161.67
	EDISTO ACE HARDWARE	03/30/2018	$21.78
	AMAZON.COM AMZN.COM/BILL	04/02/2018	$217.09
	AMAZON MKTPLACE PMTS WWW.	04/05/2018	$44.97
	AMAZON MKTPLACE PMTS	04/05/2018	$12.40
	AMAZON MKTPLACE PMTS WWW.	04/05/2018	$44.97
	AMAZON MKTPLACE PMTS	04/05/2018	$59.98
	Amazon.com	04/10/2018	$160.96
	WW GRAINGER	04/13/2018	$38.40
	WW GRAINGER	04/13/2018	$233.35
	AMAZON MKTPLACE PMTS	04/18/2018	$64.61
	AMAZON MKTPLACE PMTS WWW.	04/18/2018	$171.80
	SQ TURTLE SAFE PRODUCTS	04/18/2018	$159.00
	EDISTO ACE HARDWARE	04/18/2018	$10.89
	AMAZON MKTPLACE PMTS	04/18/2018	$81.12
	AMAZON MKTPLACE PMTS	04/18/2018	$186.40
	Amazon.com	04/21/2018	$154.78
	AMAZON.COM AMZN.COM/BILL	04/20/2018	$515.80
	Amazon.com	04/21/2018	$46.33
	BFS - EDISTO ISLAND SC	04/24/2018	$8.50
	AMAZON.COM AMZN.COM/BILL	04/25/2018	$25.86

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN GREIDER	AMAZON.COM AMZN.COM/BILL	04/25/2018	$61.44
	AMAZON.COM AMZN.COM/BILL	04/25/2018	$70.19
	Amazon.com	04/27/2018	$217.09
	USPS PO 4526200438	04/27/2018	$13.65
			$2,863.02
JONATHAN REXRODE	POWERSPORTS OF GREENVI	04/12/2018	$14.66
			$14.66
JONATHAN WADE WEATHERFORD	GRAYCO BUILDING CNT-LADY	04/02/2018	$166.17
	WM SUPERCENTER #7181	04/05/2018	$234.77
	GRAYCO BUILDING CNT-LADY	04/05/2018	$232.98
	SQ TAYLORS QUALITY	04/07/2018	$265.80
	GRAYCO BUILDING CNT-LADY	04/05/2018	$123.73
	BEAUFORT WINLECTRIC CO	04/09/2018	$534.86
	AUTO AIR	04/09/2018	$80.00
	WAL-MART #7181	04/11/2018	$11.60
	GRAYCO BUILDING CNT-LADY	04/10/2018	$30.50
	GRAYCO BUILDING CNT-BEAU	04/10/2018	$380.42
	USPS PO 4505200659	04/11/2018	$4.71
	SOUTHERN SECURITY SPEC	04/12/2018	$2,400.00
	GRAYCO BUILDING CNT-BEAU	04/12/2018	$293.42
	USPS PO 4505210660	04/17/2018	$7.25
	BUDGET PRINT CENTER	04/19/2018	$21.20
	GRAYCO BUILDING CNT-LADY	04/20/2018	$84.40
	SQ SIGNS NOW	04/24/2018	$407.57
	WRISTBANDEXPRESSCOM	04/25/2018	$134.70
	GRAYCO BUILDING CNT-LADY	04/24/2018	$103.86
	GRAYCO BUILDING CNT-BEAU	04/24/2018	$137.29
			$5,655.23
JOSEPH CATOE	POOL PATROL SERVICE	03/30/2018	$85.05
	ONE SOURCE	04/02/2018	$19.10
	LOWES #02356	04/04/2018	$5.59
	LOWES #02356	04/09/2018	$81.21
	GATEWAY SUPPLY COMPANY	04/10/2018	$24.52
	LOWES #00907	04/11/2018	$25.66
	SPARROW & KENNEDY TRACTOR	04/10/2018	$218.04
	ONE SOURCE	04/13/2018	$453.83
	CAROLINA POWER EQUIPMENT	04/20/2018	$31.96
	SPARROW & KENNEDY TRACTOR	04/20/2018	$98.22
	CAROLINA POWER EQUIPMENT	04/19/2018	$37.64
	WALMART.COM 8009666546	04/26/2018	$16.99
	LOWES #02356	04/26/2018	$33.83
	LOWES #02356	04/26/2018	$37.24
			$1,168.88
JOSEPH KYLE BULLOCK	CARQUEST AUTO SUPPLY	03/30/2018	$94.47
	WHITE HARDWARE 35	03/30/2018	$218.33

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH KYLE BULLOCK	LAURELWOOD EQUIPMENT CO I	04/02/2018	$125.26
	BARNES OIL & PROPANE INC	04/04/2018	$88.39
	DUNNRITE SMALL ENGINES L	04/11/2018	$24.85
	LOWES #00518	04/11/2018	$34.52
	BARNES OIL & PROPANE INC	04/04/2018	$218.19
	LOWES #00518	04/11/2018	$24.52
	HARRYS SAW SHOP INC	04/11/2018	$100.00
	WHITE HARDWARE 35	04/16/2018	$130.95
	WHITE HARDWARE 35	04/16/2018	$76.49
	WHITE HARDWARE 35	04/16/2018	$5.38
	LOWES #00482	04/20/2018	$93.87
	LOWES #00482	04/20/2018	$12.05
	LOWES #00482	04/20/2018	$23.78
			$1,271.05
JOY RAINTREE	FOOD LION #0589	04/21/2018	$5.98
	WARNEKE CLEANERS - FAB	04/25/2018	$587.52
			$593.50
KALEY FOLEY	SANTEE HARDWARE	04/02/2018	$26.07
	AMAZON.COM AMZN.COM/BILL	04/09/2018	$256.74
	FAMILY DOLLAR #2494	04/09/2018	$16.05
	STAPLES DIRECT	04/10/2018	$123.82
	SANTEE HARDWARE	04/10/2018	$1.59
	SANTEE HARDWARE	04/11/2018	$33.08
	GALLS	04/18/2018	$35.95
	SANTEE HARDWARE	04/19/2018	$18.17
	AMAZON.COM AMZN.COM/BILL	04/23/2018	$78.86
	STAPLES DIRECT	04/27/2018	$127.81
			$718.14
KATHERINE PODMORE	LOWES #02356	04/09/2018	$70.69
	LOWES #02356	04/20/2018	$14.89
	SHERWIN WILLIAMS 702166	04/20/2018	$313.09
	LOWES #02356	04/22/2018	$86.83
	LOWES #03026	04/23/2018	$30.11
	LOWES #02356	04/20/2018	$22.92
			$538.53
KATHRYN GOMPERS	EDISTO ACE HARDWARE	03/31/2018	$65.36
	EDISTO ACE HARDWARE	04/02/2018	$27.85
	POSTELL'S HEATING & AC	04/03/2018	$160.00
	AHERN PAYMENT ON A	04/04/2018	$1,525.89
	LOWES #02948	04/07/2018	$292.43
	WAL-MART #0628	04/07/2018	$41.73
	EDISTO ACE HARDWARE	04/10/2018	$7.18
	EDISTO ACE HARDWARE	04/11/2018	$26.14
	EDISTO ACE HARDWARE	04/12/2018	$19.79
	EDISTO ACE HARDWARE	04/14/2018	$47.94

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN GOMPERS	EDISTO ACE HARDWARE	04/15/2018	$41.38
	WESTBURY ACE HDWE	04/13/2018	$72.32
	WAL-MART #1383	04/26/2018	$300.51
	LOWES #01521	04/26/2018	$32.86
	SQ SIGNS NOW	04/26/2018	$2,432.17
	BI-LO GROCERY #5742	04/27/2018	$3.86
	SQ EDISTO TRUE VALUE	04/28/2018	$21.59
			$5,119.00
KELLY LEITNER	WP LAW LEXINGTON	04/05/2018	$727.60
	BRUNSON SUPPLY AND ACE	04/10/2018	$22.68
			$750.28
KENNETH HEATER	USPS PO 4505200659	04/05/2018	$7.90
	STEEN ENTERPRISES INC	04/09/2018	$2,200.00
	USPS PO 4577050739	04/13/2018	$3.75
	AMAZON.COM AMZN.COM/BILL	04/15/2018	$101.70
	WATERSAFETY	04/15/2018	$338.45
	AMAZON MKTPLACE PMTS	04/23/2018	$503.75
	AMAZON MKTPLACE PMTS	04/23/2018	$188.00
	SQ SIGNS NOW	04/27/2018	$63.60
			$3,407.15
KENNETH J REED JR	ULINE SHIP SUPPLIES	04/17/2018	$443.85
			$443.85
KEVIN BLANTON	WW GRAINGER	03/30/2018	$24.98
	TRI-COUNTY ACE	04/05/2018	$33.11
	BUDDYS CHAIN SAW	04/05/2018	$75.86
	ADVANCE AUTO PARTS #5480	04/05/2018	$138.95
	AMAZON MKTPLACE PMTS	04/09/2018	$41.88
	WM SUPERCENTER #3191	04/09/2018	$44.40
	WW GRAINGER	04/17/2018	$192.22
	SHERWIN WILLIAMS 702099	04/17/2018	$54.05
	TRI-COUNTY ACE	04/23/2018	$12.71
	TRI-COUNTY ACE	04/23/2018	$1.90
	WAL-MART #3191	04/23/2018	$54.04
	AMERICAN HOTEL REGISTER	04/24/2018	$681.87
			$1,355.97
KEVIN EVANS	USPS PO 4591000691	04/02/2018	$20.00
	KRUT LED	04/04/2018	$128.40
	LOWES #01635	04/05/2018	$70.81
	LOWES #01635	04/06/2018	$88.37
	ADVANCE AUTO PARTS #5680	04/06/2018	$81.60
	NOR NORTHERN TOOL	04/10/2018	$1,059.89
	TRI STAR	04/18/2018	$45.56
	MCNEELY STORE & RENTAL	04/18/2018	$22.71
	TRI STAR	04/19/2018	$40.26
	USPS PO 4591000691	04/23/2018	$6.70

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	DISH NETWORK-ONE TIME	04/23/2018	$249.68
	THE HOME DEPOT #1130	04/27/2018	$15.87
	THE WEBSTAURANT STORE	04/28/2018	$137.73
	DOLLAR GENERAL #10792	04/26/2018	$65.72
			$2,033.30
KEVIN PALMER	LOWES #00907	04/12/2018	$236.56
	OFFICE DEPOT #1214	04/11/2018	$243.66
	AMAZON MKTPLACE PMTS	04/12/2018	$175.54
	LOWES #02920	04/13/2018	$119.10
	AMAZON MKTPLACE PMTS	04/17/2018	$14.00
	IBI - SUPPLYWORKS #2251	04/17/2018	$221.29
	GAMETIME	04/17/2018	$913.39
	LOWES #02920	04/13/2018	$66.62
	LOWES #02920	04/13/2018	$18.19
	LEWIS FEED AND WESTERN ST	04/20/2018	$82.78
	LOWES #02920	04/24/2018	$87.65
	AMAZON MKTPLACE PMTS	04/24/2018	$48.89
	LOWES #00457	04/25/2018	$123.77
	LOWES #02920	04/26/2018	$75.55
	OFFICE DEPOT #1214	04/27/2018	$55.52
			$2,482.51
KIRBY BRADY	WAL-MART #0642	04/02/2018	$83.77
	WAL-MART #0642	04/29/2018	$13.89
			$97.66
LARRY BONDS	WAL-MART #1358	04/03/2018	$19.19
			$19.19
LAURA KIRK	LOWES #01120	04/03/2018	$6.46
	AMAZON MKTPLACE PMTS WWW.	04/12/2018	$41.16
	MICHAELS.COM	04/17/2018	$6.72
	AMAZON MKTPLACE PMTS WWW.	04/20/2018	$13.46
	AMAZON MKTPLACE PMTS WWW.	04/20/2018	$35.63
	AMAZON MKTPLACE PMTS	04/19/2018	$12.46
	AMAZON MKTPLACE PMTS WWW.	04/21/2018	$10.79
	AMAZON MKTPLACE PMTS WWW.	04/20/2018	$6.47
	AMAZON MKTPLACE PMTS	04/26/2018	$9.99
			$143.14
LAURA LEDFORD	WAL-MART #1030	04/04/2018	$44.33
	DOLLAR TREE	04/04/2018	$5.40
	TRACTOR SUPPLY # 1306	04/19/2018	$96.10
	DOLLAR GENERAL # 11333	04/21/2018	$4.70
			$150.53
LYDIA KOWALSKI	UPS 1ZL12TU60300028812	04/08/2018	$13.03
	PALMETTO EXTERMINATORS	04/05/2018	$2,200.00
	UPS 1ZL12TU60323588228	04/08/2018	$9.85

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA KOWALSKI	OFFICE DEPOT #1214	04/06/2018	$188.77
	OFFICE DEPOT #1214	04/10/2018	$12.83
	OFFICE DEPOT #1214	04/10/2018	$39.56
	STICKY LIFE	04/11/2018	$36.44
	ULINE SHIP SUPPLIES	04/13/2018	$59.62
	PARTS GEEK, LLC	04/13/2018	$17.68
	UPS ADJ00221458551581	04/15/2018	$2.40
	OFFICE DEPOT #1214	04/18/2018	$7.95
	OFFICE DEPOT #1214	04/18/2018	$30.87
	AMAZON MKTPLACE PMTS	04/25/2018	$62.99
			$2,681.99
MALIA LORRAINE COOLER	STAPLS7194959138000001	03/30/2018	$127.18
	DOLLAR GENERAL # 12451	03/29/2018	$21.68
	DOLLAR GENERAL # 12451	03/30/2018	$26.24
	DESKPLATES.COM	04/03/2018	$29.34
	STAPLS7195352929000001	04/06/2018	$138.92
	BUF'S	04/05/2018	$12.72
	STAPLS7195693797000001	04/12/2018	$172.22
	LOWES #00907	04/13/2018	$21.18
	STAPLS7195352929000002	04/14/2018	$10.59
	LOWES #00907	04/15/2018	$396.65
	LOWES #00907	04/17/2018	$32.92
	STAPLS7196005081000001	04/18/2018	$98.79
	STAPLS7196617936000001	04/27/2018	$54.79
			$1,143.22
MARIELENA PETRUSKA	WW GRAINGER	04/09/2018	$17.72
	WW GRAINGER	04/18/2018	$1,224.60
	LOWES #02358	04/20/2018	$25.90
	SOUTHEASTERN PAPER GRO	04/20/2018	$13.91
	LOWES #02358	04/20/2018	$61.72
	DADE PAPER ATLANTA	04/26/2018	$348.36
			$1,692.21
MARK OWENS	WAL-MART #0795	04/02/2018	$116.87
	USPS PO 4504600655	04/04/2018	$3.75
	WILLIAMS FARM AND GARDEN	04/06/2018	$48.60
	DOLLAR-GENERAL #2640	04/05/2018	$5.83
	TRACTOR SUPPLY CO #1708	04/06/2018	$123.10
	WAL-MART #0795	04/09/2018	$19.06
	BLACKS SUPPLY	04/09/2018	$15.11
	OILMEN'S EQUIPMENT CORPOR	04/19/2018	$1,846.09
			$2,178.41
MARK POWELL	CES-SC-0019	04/03/2018	$37.99
	SPARROW & KENNEDY TRACTOR	04/20/2018	$428.03
	LOWES #02948	04/25/2018	$72.92
	HARBOR FREIGHT TOOLS 129	04/26/2018	$35.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$574.89
MARSHALL RICHBURG	AMAZON MKTPLACE PMTS	03/31/2018	$17.58
	NAPA AUTO PARTS 0020619	04/11/2018	$44.67
	WAL-MART #0795	04/12/2018	$21.48
	PIGGLY WIGGLY #180	04/20/2018	$79.47
	WW GRAINGER	04/24/2018	$102.96
	DADE PAPER ATLANTA	04/26/2018	$259.20
	MURDAUGH/KUBOTA	04/26/2018	$38.99
			$564.35
MARTHA TRIMBLE	WW GRAINGER	04/04/2018	$101.63
	WW GRAINGER	04/05/2018	$9.25
			$110.88
MARY MIKULLA	LOWES #00655	04/01/2018	$27.23
	Amazon.com	04/02/2018	$57.77
	LOWES #02948	04/02/2018	$44.08
			$129.08
MARY TEAGUE	INDEED	04/01/2018	$185.27
			$185.27
MATTHEW ADAMS	NAPA STORE 1015010	03/30/2018	$128.92
	CES 26	03/30/2018	$515.57
	CAROLINA POWER EQUIPMENT	04/02/2018	$1,706.65
	LOWES #00499	04/04/2018	$158.93
	HELMLY BROTHERS ACE HDW	04/05/2018	$18.16
	THE HOME DEPOT #8580	04/20/2018	$187.37
	LOWES #01066	04/23/2018	$857.71
	THE HOME DEPOT #1117	04/24/2018	$130.94
	CES 26	04/26/2018	$102.68
	CES 31	04/27/2018	$37.80
	LOWES #02356	04/27/2018	$35.12
			$3,879.85
MATTHEW MALOVIC	LOWES #00433	04/02/2018	$49.73
	LOWES #00433	04/15/2018	$102.28
	TRACTOR SUPPLY CO #1743	04/20/2018	$7.55
			$159.56
MEGAN STEGMEIR	STAPLES 00108696	03/29/2018	$58.58
	PETSMART # 2088	04/05/2018	$16.64
	WM SUPERCENTER #7181	04/05/2018	$40.69
	WALMART.COM	04/11/2018	$282.31
	PETSMART # 2088	04/19/2018	$29.29
	WM SUPERCENTER #7181	04/24/2018	$41.72
	STAPLES 00108696	04/24/2018	$35.28
	WAL-MART #7181	04/27/2018	$144.30
	WAL-MART #7181	04/28/2018	$27.40
			$676.21

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL COLLIER	CARQUEST AUTO SUPPLY	04/02/2018	$154.95
	Menards E-Commerce	04/03/2018	$101.03
	AMAZON MKTPLACE PMTS WWW.	04/06/2018	$190.03
	THE HOME DEPOT #1747	04/05/2018	$1,189.94
	HOMEDEPOT.COM	04/05/2018	$8.57
	AMAZON MKTPLACE PMTS	04/08/2018	$126.76
	AMAZON MKTPLACE PMTS WWW.	04/09/2018	$139.94
	LOWES #00907	04/11/2018	$1,284.94
	LOWES #00907	04/12/2018	$32.38
	AMAZON MKTPLACE PMTS	04/18/2018	$13.97
	WHITE HARDWARE 35	04/19/2018	$347.64
	AMAZON MKTPLACE PMTS	04/21/2018	$72.77
	SHOPLET.COM	04/20/2018	$80.13
	DOLLAR-GENERAL #7668	04/19/2018	$34.56
	AMAZON MKTPLACE PMTS	04/20/2018	$214.48
	CARQUEST AUTO SUPPLY	04/23/2018	$156.31
	AMAZON MKTPLACE PMTS	04/24/2018	$59.90
			$4,208.30
MICHAEL REID	AMAZON MKTPLACE PMTS	04/11/2018	$52.72
			$52.72
MICHAEL STROMBERG	WAL-MART #7181	03/30/2018	$27.15
	WW GRAINGER	04/03/2018	$335.64
	LOWES #01521	04/03/2018	$145.28
	BIG LOTS STORES - #1068	04/03/2018	$158.95
	LOWES #01521	04/04/2018	$315.02
	WW GRAINGER	04/05/2018	$43.89
	LOWES #01521	04/05/2018	$51.27
	ZORO TOOLS INC	04/06/2018	$211.05
	BATTERY JUNCTION	04/06/2018	$77.65
	PAYPAL SHENZHENSHI	04/06/2018	$27.98
	AMAZON MKTPLACE PMTS	04/06/2018	$19.48
	WW GRAINGER	04/06/2018	$175.54
	GRAYCO BUILDING CNT-LADY	04/06/2018	$25.18
	WW GRAINGER	04/06/2018	$598.12
	WW GRAINGER	04/06/2018	$425.17
	LOWES #01521	04/09/2018	$34.96
	BARNARD TIRE CO	04/09/2018	$86.80
	eReplacementparts.com	04/09/2018	$17.49
	APPLIANCEPARTSPROS.COM	04/09/2018	$54.91
	LOWES #01521	04/09/2018	$64.19
	PAYPAL EXPERTCOMPU	04/10/2018	$48.70
	GRAYCO BUILDING CNT-LADY	04/09/2018	$31.64
	TRAILERPARTSSUPERSTORE	04/10/2018	$29.62
	LOWES #01521	04/10/2018	$5.81
	WW GRAINGER	04/10/2018	$335.64
	IBI - SUPPLYWORKS #2251	04/10/2018	$223.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	EASY RENTAL	04/10/2018	$84.50
	MURDAUGH RENTAL CENT	04/10/2018	$2,499.00
	WW GRAINGER	04/11/2018	$1,491.55
	WW GRAINGER	04/11/2018	$351.59
	IBI - SUPPLYWORKS #2251	04/11/2018	$944.00
	GREEN PARTS DIRECT ECOMM	04/13/2018	$50.92
	PAYPAL JIASHUN	04/13/2018	$25.90
	WW GRAINGER	04/13/2018	$12.42
	WW GRAINGER	04/16/2018	$86.75
	WAL-MART #7181	04/16/2018	$94.01
	WW GRAINGER	04/16/2018	$68.93
	LOWES #01521	04/17/2018	$125.96
	LOWES #01521	04/17/2018	$6.29
	LOWES #01521	04/20/2018	$34.78
	GRAYCO BUILDING CNT-LADY	04/20/2018	$87.25
	WW GRAINGER	04/23/2018	$125.86
	LOWES #01521	04/25/2018	$79.81
	FERGUSON ENT #42	04/26/2018	$7.83
	LOWES #01521	04/26/2018	$18.23
	WW GRAINGER	04/27/2018	$41.95
	LOWES #01521	04/29/2018	$190.80
	GRAYCO BUILDING CNT-LADY	04/27/2018	$59.33
			$10,058.59
MICHAEL TROTTER	SAMS CLUB #4901	03/30/2018	$117.60
	WAL-MART #3191	03/30/2018	$191.66
	WAL-MART #0631	03/30/2018	$30.37
	WM SUPERCENTER #631	04/01/2018	$20.41
	LOWES #00469	03/30/2018	$9.62
	WW GRAINGER	04/02/2018	$48.47
	LOWES #00469	04/02/2018	$28.47
	ACADEMY SPORTS #148	04/02/2018	$96.28
	THE HOME DEPOT #6918	04/02/2018	$29.90
	WALMART.COM 8009666546	04/04/2018	$115.96
	AMAZON MKTPLACE PMTS	04/04/2018	$106.91
	PUBLIX #205	04/04/2018	$128.36
	HOMEDEPOT.COM	04/03/2018	$51.36
	BARR SPECIALTY TOOLS	04/03/2018	$471.94
	LOWES #01718	04/04/2018	$795.21
	AMERICAN HOTEL REGISTER	04/06/2018	$567.87
	AMERICAN HOTEL REGISTER	04/06/2018	$319.70
	WM SUPERCENTER #3191	04/09/2018	$110.58
	ROTO-ROOTER PLUMBERS GR	04/09/2018	$615.00
	REPUBLIC SERVICES TRASH	04/10/2018	$1,182.30
	LOWES #03071	04/11/2018	$58.68
	OAKWAY TRACTOR & IMPLE	04/12/2018	$34.90
	LOWES #00469	04/15/2018	$87.09

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TROTTER	AMAZON MKTPLACE PMTS	04/14/2018	$385.16
	LOWES #00469	04/13/2018	$222.24
	AMAZON MKTPLACE PMTS	04/15/2018	$86.97
	PICKENS CULVERT AND PIPE	04/13/2018	$194.88
	THE HOME DEPOT #6918	04/16/2018	$372.85
	TRI-COUNTY ACE	04/19/2018	$72.49
	LOWES #00469	04/15/2018	$85.99
	THE HOME DEPOT #6918	04/19/2018	$2,329.00
			$8,968.22
MICHAEL WATKINS	LOWES #01718	04/06/2018	$23.28
	THE HOME DEPOT #1104	04/11/2018	$27.52
	WAL-MART #5487	04/21/2018	$14.98
			$65.78
MIKE WALKER	THE HOME DEPOT #1122	03/29/2018	$38.44
	WAL-MART #5705	03/30/2018	$21.45
	LOWES #01004	04/02/2018	$91.72
	PETCO 1564 63515647	04/05/2018	$59.38
	AC MOORE STR 155	04/05/2018	$32.69
	THE HOME DEPOT #1122	04/19/2018	$47.20
	THE HOME DEPOT #1122	04/22/2018	$26.58
	PRONTO PRESS COMPANY INC	04/25/2018	$324.00
	HUNTINGTON BEACH	04/25/2018	$23.53
	WAL-MART #5705	03/30/2018	$135.93
	PAWLEYS ISLAND SUPPLIES	04/28/2018	$9.50
	THE HOME DEPOT #1122	04/28/2018	$134.45
			$944.87
MILAN BURTON	COASTAL BUILDINGS	04/09/2018	$957.65
	COASTAL BUILDINGS	04/09/2018	$116.95
	HYMAN PAPER & CHEMICAL	04/11/2018	$1,906.62
	RUSSELL GRAHAM GOLF	04/11/2018	$72.20
	REVELS TURF & TRACTOR	04/17/2018	$1,346.66
	REVELS TURF & TRACTOR	04/17/2018	$990.21
	LOWES #01004	04/29/2018	$693.79
	LOWES #01004	04/29/2018	$30.64
			$6,114.72
NATHAN GREENE	AMAZON MKTPLACE PMTS	04/02/2018	$71.00
	WAL-MART #0642	04/05/2018	$25.60
	USPS PO 4515000520	04/05/2018	$50.00
	CMC BUILDING SUPPLY INC	04/13/2018	$56.32
	CAROLINA SUPPLYHOUSE INC	04/25/2018	$371.22
	CAROLINA SUPPLYHOUSE INC	04/25/2018	$169.44
	BEN MEADOWS	04/25/2018	$68.90
	BOATS.NET	04/25/2018	$52.17
	M & M PRINTING AND GRAPH	04/25/2018	$27.00
	LOWES #01120	04/25/2018	$467.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN GREENE	GRANTS EXPRESS II	04/27/2018	$139.32
			$1,498.77
NATHAN JOHNSON	LOWES #01038	04/05/2018	$57.60
	WM SUPERCENTER #642	04/08/2018	$25.59
	SPECIALTY STORE SERVICES	04/05/2018	$68.50
	WAL-MART #0642	04/10/2018	$56.50
	WAL-MART #0642	04/11/2018	$33.49
	WM SUPERCENTER #642	04/15/2018	$13.31
	ROSES EXPRESS STORE #664	04/16/2018	$43.20
	SPECIALTY STORE SERVICES	04/20/2018	$51.11
	LOWES #01038	04/23/2018	$39.48
			$388.78
NOAH J LETTER	MURDAUGH/KUBOTA	03/28/2018	$67.49
	SWANK MOTION PICTURES IN	04/02/2018	$1,035.72
	LOWES #02948	04/18/2018	$32.07
	LOWES #02948	04/18/2018	$185.97
	J THOMAS	04/20/2018	$37.97
	WAL-MART #0628	04/25/2018	$64.88
			$1,424.10
NOEL SIMONS	CARQUEST AUTO SUPPLY	03/30/2018	$10.79
	PAYPAL AMAZINGMACH	03/30/2018	$84.95
	WHITE HARDWARE 35	04/24/2018	$426.95
	AMAZON MKTPLACE PMTS	04/26/2018	$103.62
	AMAZON MKTPLACE PMTS	04/26/2018	$27.49
			$653.80
PATRICK COOK	JAS TOWNSEND AND SONS INC	03/30/2018	$384.00
	SMOKE AND FIRE COMPANY	03/30/2018	$317.00
	AMAZON MKTPLACE PMTS	04/06/2018	$31.49
	AMAZON MKTPLACE PMTS	04/09/2018	$11.48
	AMAZON MKTPLACE PMTS	04/09/2018	$4.21
	AMAZON MKTPLACE PMTS	04/09/2018	$36.17
	WM SUPERCENTER #2928	04/13/2018	$21.26
	Amazon.com	04/23/2018	$71.20
	AMAZON MKTPLACE PMTS	04/25/2018	$297.28
			$1,174.09
PATRICK CROCKETT	CARQUEST AUTO SUPPLY	04/02/2018	$113.39
	SMITH TURF & IRRIGATION L	04/06/2018	$320.33
	SMITH TURF & IRRIGATION L	04/13/2018	$2.94
	SMITH TURF & IRRIGATION L	04/13/2018	$95.08
	CARQUEST AUTO SUPPLY	04/26/2018	$59.40
	SMITH TURF & IRRIGATION L	04/26/2018	$570.86
			$1,162.00
PERRY BAKER	WEB NETWORKSOLUTIONS	04/01/2018	$39.99
	Amazon web services	04/03/2018	$0.51

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PERRY BAKER	WEB NETWORKSOLUTIONS	04/03/2018	$3.99
	WEB NETWORKSOLUTIONS	04/05/2018	$79.98
	DNH GODADDY.COM	04/08/2018	$30.34
	WEB NETWORKSOLUTIONS	04/09/2018	$319.92
	WEB NETWORKSOLUTIONS	04/09/2018	$285.91
	ENCIRCA DOMAIN NAME	04/09/2018	$50.00
	DNH GODADDY.COM	04/09/2018	$176.78
	DNH GODADDY.COM	04/27/2018	$27.34
			$1,014.76
PETER MITCHUM	THE HOME DEPOT #1122	04/02/2018	$9.34
	THE HOME DEPOT #1122	04/02/2018	$24.81
	THE HOME DEPOT #1122	04/04/2018	$39.52
	OWENS STEEL	04/05/2018	$159.14
	OWENS STEEL	04/05/2018	$91.56
	OFFICE DEPOT #2149	04/05/2018	$7.11
	THE HOME DEPOT #1122	04/06/2018	$28.55
	WEST MARINE #1208	04/06/2018	$5.39
	OFFICE DEPOT #2149	04/05/2018	$49.01
	PARTS GEEK, LLC	04/09/2018	$16.09
	LIGHTING BY JARED, INC.	04/09/2018	$88.00
	Amazon.com	04/10/2018	$20.07
	CARPARTS	04/10/2018	$29.37
	WWW.NORTHERNSAFETY.COM	04/12/2018	$65.69
	WWW.NORTHERNSAFETY.COM	04/12/2018	$357.84
	WWW.NORTHERNSAFETY.COM	04/12/2018	$8.45
	CONCRETE DESIGNS	04/11/2018	$168.48
	THE HOME DEPOT #1122	04/11/2018	$8.88
	CONCRETE DESIGNS	04/11/2018	$12.96
	THE HOME DEPOT #1122	04/06/2018	$26.71
	THE HOME DEPOT #1122	04/12/2018	$4.29
	THE HOME DEPOT #1122	04/12/2018	$24.52
	ARC SERVICES/TRAINING	04/13/2018	$120.00
	MYRTLE BEACH	04/16/2018	$1,078.01
	THE HOME DEPOT #1122	04/20/2018	$21.07
	SHERWIN WILLIAMS 702255	04/24/2018	$51.81
	ANDERSON LOCK SECURITY S	04/24/2018	$100.00
	OPC MSC SERVICE FEE 024	04/25/2018	$3.00
	OPC GEORGETOWN PERMITS	04/25/2018	$100.00
	THE HOME DEPOT #1122	04/26/2018	$8.46
			$2,728.13
R MATTHEW ELSWICK	SQ BCT ATLANTA	04/03/2018	$53.42
			$53.42
RAYMOND O'NEIL FELTON	PYE BARKER - GREENVILLE	03/29/2018	$1,588.71
	WW GRAINGER	04/05/2018	$331.23
	SIGN IT QUICK	04/05/2018	$857.52

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND O'NEIL FELTON	ADVANCE AUTO PARTS #5680	04/07/2018	$63.56
	COMMUNICATION SERVICE CEN	04/12/2018	$127.92
	COMMUNITY COFFEE ECOM	04/13/2018	$383.92
	COMMUNICATION SERVICE CEN	04/12/2018	$127.92
	COMMUNICATION SERVICE CEN	04/12/2018	$119.44
	COMMUNICATION SERVICE CEN	04/12/2018	$128.19
	DOLLAR GENERAL 15683	04/12/2018	$25.68
	THE WEBSTAURANT STORE	04/16/2018	$443.92
			$4,198.01
REGINA HUFF	JOHNSON FIRE & SAFETY	04/16/2018	$48.60
			$48.60
RHONDA ELDRIDGE	WW GRAINGER	04/03/2018	$487.24
			$487.24
RHONDA WILLIAMS	AIA PRODUCTS / DUES	04/02/2018	$59.98
	DELTA AIR 0062194748909	04/09/2018	$99.00
	DELTA AIR 0062320301799	04/09/2018	$462.60
			$621.58
RICK HENDERSON	LOWES #02548	03/30/2018	$88.70
	LOWES #02595	03/30/2018	$88.70
	DITCH WITCH OF THE CAROLI	04/02/2018	$380.13
	SQ AL'S SEPTIC TANK SERV	04/02/2018	$350.00
	PPG PAINTS 9322	04/04/2018	$122.91
	LOWES #02548	04/04/2018	$48.43
	LOWES #02548	04/04/2018	$16.68
	EASTSIDE SMALL ENGINE	04/04/2018	$256.04
	DITCH WITCH OF THE CAROLI	04/05/2018	$899.05
	WM SUPERCENTER #1281	04/07/2018	$12.83
	TRACTOR-SUPPLY-CO #0503	04/07/2018	$7.41
	NAPA STORE 1074025	04/09/2018	$8.46
	LOWES #02595	04/10/2018	$21.60
	LOWES #02595	04/10/2018	$30.68
	THE HOME DEPOT #1129	04/10/2018	$127.14
	THE HOME DEPOT #1129	04/10/2018	$79.37
	CAROLINA FARM AND WILDLIF	04/17/2018	$33.39
	FERGUSON ENT #47	04/17/2018	$21.19
	LOWES #02548	04/18/2018	$6.35
	EASTSIDE SMALL ENGINE	04/18/2018	$26.04
	NORTHERN TOOL EQUIP	04/20/2018	$52.98
	NORTHERN TOOL EQUIP	04/20/2018	$116.04
	FERGUSON ENT #47	04/25/2018	$2.43
	LOWES #02548	04/26/2018	$52.92
	LOWES #02548	04/26/2018	$141.17
	LOWES #02548	04/26/2018	$10.45
	PPG PAINTS 9322	04/26/2018	$24.58
			$3,025.67

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBBIN GARVIN	WW GRAINGER	04/06/2018	$737.60
	LOWES #02442	04/23/2018	$128.23
	THE UPS STORE #4939	04/23/2018	$13.32
			$879.15
ROBERT ALEXANDER	TRI-COUNTY ACE	04/19/2018	$79.47
			$79.47
ROBERT HAITHCOCK	SQ EDISTO TRUE VALUE	04/02/2018	$9.71
	SQ EDISTO TRUE VALUE	04/04/2018	$14.03
	EDISTO ACE HARDWARE	04/04/2018	$4.76
	BFS - EDISTO ISLAND SC	04/05/2018	$7.02
	EDISTO ACE HARDWARE	04/05/2018	$3.90
	BFS - EDISTO ISLAND SC	04/05/2018	$77.37
	SQ EDISTO TRUE VALUE	04/05/2018	$23.75
	EDISTO ACE HARDWARE	04/05/2018	$6.54
	EDISTO ACE HARDWARE	04/06/2018	$6.87
	EDISTO ACE HARDWARE	04/10/2018	$6.53
	EDISTO ACE HARDWARE	04/10/2018	$32.11
	EDISTO ACE HARDWARE	04/10/2018	$18.50
	EDISTO ACE HARDWARE	04/10/2018	$8.71
	EDISTO ACE HARDWARE	04/11/2018	$23.95
	EDISTO ACE HARDWARE	04/11/2018	$17.15
	BFS - EDISTO ISLAND SC	04/13/2018	$10.45
	BFS - EDISTO ISLAND SC	04/13/2018	$5.50
	SQ EDISTO TRUE VALUE	04/16/2018	$21.59
	SQ EDISTO TRUE VALUE	04/16/2018	$186.70
	EDISTO ACE HARDWARE	04/17/2018	$26.79
	SQ EDISTO TRUE VALUE	04/18/2018	$55.06
	SQ EDISTO TRUE VALUE	04/20/2018	$20.06
	EDISTO ACE HARDWARE	04/26/2018	$3.80
			$590.85
ROBERT HAMMOND	AUTOZONE #1037	04/05/2018	$16.71
	LUGOFF FORD	04/05/2018	$57.72
	LUMBER LIQUIDATORS 093	04/24/2018	$119.91
			$194.34
ROBERT MAHONEY	LOWES #00626	03/31/2018	$14.83
	SATELLITE SUPERVISION	04/04/2018	$200.00
	TARGET 00014522	04/05/2018	$473.83
	WAL-MART #1135	04/05/2018	$55.52
	LOWES #02803	04/05/2018	$40.07
	GATEWAY SUPPLY COMPANY	04/05/2018	$33.37
	DENVER MATTRESS #491	04/05/2018	$359.64
	WM SUPERCENTER #642	04/09/2018	$127.52
	WAL-MART #0642	04/10/2018	$76.76
	AMAZON MKTPLACE PMTS WWW.	04/11/2018	$49.97
	WM SUPERCENTER #642	04/16/2018	$116.54

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MAHONEY	OVR O.CO/OVERSTOCK.COM	04/18/2018	$1,005.76
	WM SUPERCENTER #642	04/16/2018	$25.44
	WM SUPERCENTER #642	04/16/2018	$11.69
	USPS PO 4515000520	04/20/2018	$6.70
			$2,597.64
ROBERT P DINKINS	STAPLES 00111807	04/02/2018	$155.79
	LOWES #01635	04/03/2018	$9.71
	AMERICAN HOTEL REGISTER	04/07/2018	$67.42
	AMERICAN HOTEL REGISTER	04/07/2018	$67.42
	AMERICAN HOTEL REGISTER	04/07/2018	$67.42
	AMERICAN HOTEL REGISTER	04/07/2018	$67.42
	AMERICAN HOTEL REGISTER	04/07/2018	$67.40
	LOWES #01635	04/17/2018	$434.90
	YODERS BUILDING SUPPLY -	04/17/2018	$40.39
	LOWES #01635	04/22/2018	$47.59
	LOWES #01635	04/21/2018	$14.38
	DOLLAR GENERAL #13992	04/22/2018	$28.04
			$1,067.88
ROBERT WOLFE	IN LIBERTY FIRE PROTECTI	04/10/2018	$175.00
			$175.00
RODNEY MILLER	AARONS SUPPLY #3	04/03/2018	$11.61
	ACE HDWE OF DILLON	04/04/2018	$72.65
	TERMINIX SERVICE INC	04/20/2018	$65.00
	TERMINIX SERVICE INC	04/20/2018	$65.00
	TERMINIX SERVICE INC	04/20/2018	$90.00
	THE KEY SHOP INC	04/23/2018	$576.84
	GENERATOR SERVICES INC	04/24/2018	$737.54
	GENERATOR SERVICES INC	04/24/2018	$2,471.78
	MILLER PLUMBING AND ELECT	04/26/2018	$295.00
			$4,385.42
ROGER BURNETT	FORTNER HOME CENTER	04/11/2018	$18.23
	FORTNER HOME CENTER	04/24/2018	$9.34
	FORTNER HOME CENTER	04/24/2018	$9.34
	TRIANGLE TVHDW	04/25/2018	$30.86
	FORTNER HOME CENTER	04/25/2018	$6.85
			$74.62
RUSSELL STOCK	MICHAELS STORES 1036	03/31/2018	$24.29
	WAL-MART #0511	04/09/2018	$95.68
	LOWES #00626	04/20/2018	$14.52
	WM SUPERCENTER #511	04/20/2018	$10.50
	PETCO 1893 63518930	04/20/2018	$8.63
	ADVANCE AUTO PARTS #5930	04/20/2018	$4.31
	LOWES #00626	04/20/2018	$48.54
	LOWES #00626	04/20/2018	$19.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$225.86
SANDRA MIDDLETON	OFFICEMAX/DEPOT 6535	04/03/2018	$40.29
	WW GRAINGER	04/13/2018	$908.19
	WW GRAINGER	04/16/2018	$534.09
	SANTEE HARDWARE	04/25/2018	$28.39
			$1,510.96
SCOTT PENLAND	SPRATLIN HARDWARE BLDG	03/29/2018	$22.57
	DOLLAR-GENERAL #7668	04/04/2018	$21.60
	LOWES #00518	04/11/2018	$153.82
	BWI - GREENVILLE/	04/12/2018	$1,071.37
	BHC TRUCKING INC	04/27/2018	$1,423.10
			$2,692.46
SCOTT STEGENGA	THE HOME DEPOT #6918	03/30/2018	$94.07
	LOWES #00469	03/30/2018	$18.70
	SALUDA RIVER PET 6	04/10/2018	$8.44
			$121.21
SETH CHRISTIE	BFS - EDISTO ISLAND SC	04/02/2018	$9.78
			$9.78
SHAWN LLEWELLYN	THE HOME DEPOT #1104	04/23/2018	$44.35
	SJMPARTS.COM	04/24/2018	$41.20
	LANDSCAPERS SUPPLY OF GR	04/26/2018	$8.60
			$94.15
SHEILA GIBBS	SLED BACKGROUND CHE	03/29/2018	$26.00
	SLED BACKGROUND CHE	03/30/2018	$26.00
	SLED BACKGROUND CHE	03/29/2018	$26.00
	SLED BACKGROUND CHE	03/29/2018	$26.00
	SLED BACKGROUND CHE	03/29/2018	$26.00
	SLED BACKGROUND CHE	03/29/2018	$26.00
	SLED BACKGROUND CHE	03/30/2018	$26.00
	SLED BACKGROUND CHE	03/29/2018	$26.00
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	SLED BACKGROUND CHE	03/29/2018	$26.00
	SLED BACKGROUND CHE	03/29/2018	$26.00
	SLED BACKGROUND CHE	03/30/2018	$26.00
	SLED BACKGROUND CHE	03/29/2018	$26.00
	SLED BACKGROUND CHE	03/29/2018	$26.00
	SLED BACKGROUND CHE	03/30/2018	$26.00
	SLED BACKGROUND CHE	04/02/2018	$26.00
	SLED BACKGROUND CHE	04/02/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/04/2018	$26.00
	SLED BACKGROUND CHE	04/04/2018	$26.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA GIBBS	SLED BACKGROUND CHE	04/04/2018	$26.00
	SLED BACKGROUND CHE	04/04/2018	$26.00
	SLED BACKGROUND CHE	04/04/2018	$26.00
	SLED BACKGROUND CHE	04/06/2018	$26.00
	SLED BACKGROUND CHE	04/06/2018	$26.00
	SLED BACKGROUND CHE	04/06/2018	$26.00
	SLED BACKGROUND CHE	04/06/2018	$26.00
	SLED BACKGROUND CHE	04/06/2018	$26.00
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	SLED BACKGROUND CHE	04/06/2018	$26.00
	SLED BACKGROUND CHE	04/06/2018	$26.00
	SLED BACKGROUND CHE	04/06/2018	$26.00
	SLED BACKGROUND CHE	04/05/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/10/2018	$26.00
	SLED BACKGROUND CHE	04/10/2018	$26.00
	SLED BACKGROUND CHE	04/10/2018	$26.00
	SLED BACKGROUND CHE	04/10/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/13/2018	$26.00
	SLED BACKGROUND CHE	04/13/2018	$26.00
	SLED BACKGROUND CHE	04/13/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/16/2018	$26.00
	SLED BACKGROUND CHE	04/16/2018	$26.00
	SLED BACKGROUND CHE	04/17/2018	$26.00
	SLED BACKGROUND CHE	04/17/2018	$26.00
	SLED BACKGROUND CHE	04/17/2018	$26.00
	SLED BACKGROUND CHE	04/17/2018	$26.00
	SLED BACKGROUND CHE	04/18/2018	$26.00
	SLED BACKGROUND CHE	04/18/2018	$26.00
	SLED BACKGROUND CHE	04/18/2018	$26.00
	SLED BACKGROUND CHE	04/18/2018	$26.00
	SLED BACKGROUND CHE	04/19/2018	$26.00
	SLED BACKGROUND CHE	04/19/2018	$26.00
	SLED BACKGROUND CHE	04/19/2018	$26.00
	SLED BACKGROUND CHE	04/23/2018	$26.00
	SLED BACKGROUND CHE	04/23/2018	$26.00
	SLED BACKGROUND CHE	04/23/2018	$26.00
	SLED BACKGROUND CHE	04/23/2018	$26.00
	SLED BACKGROUND CHE	04/23/2018	$26.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA GIBBS	SLED BACKGROUND CHE	04/23/2018	$26.00
	SLED BACKGROUND CHE	04/23/2018	$26.00
	SLED BACKGROUND CHE	04/23/2018	$26.00
	SLED BACKGROUND CHE	04/23/2018	$26.00
	SLED BACKGROUND CHE	04/24/2018	$26.00
	SLED BACKGROUND CHE	04/24/2018	$26.00
	SLED BACKGROUND CHE	04/24/2018	$26.00
	SLED BACKGROUND CHE	04/24/2018	$26.00
	SLED BACKGROUND CHE	04/24/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
	SLED BACKGROUND CHE	04/27/2018	$26.00
	SLED BACKGROUND CHE	04/27/2018	$26.00
	SLED BACKGROUND CHE	04/27/2018	$26.00
			$2,158.00
SHELBY BOULINEAU	WW GRAINGER	03/30/2018	$368.63
	DADE PAPER ATLANTA	04/10/2018	$129.60
	WW GRAINGER	04/19/2018	$299.21
	WW GRAINGER	04/19/2018	$7.64
			$805.08
SHERRI R BUSH	AMAZON MKTPLACE PMTS	04/13/2018	$31.46
	VINEYARD VINES	04/21/2018	$75.59
	VINEYARD VINES	04/23/2018	$1,976.26
			$2,083.31
STACEY JENSEN	PETSMART # 1286	04/04/2018	$5.61
	PETSMART # 1286	04/24/2018	$5.28
			$10.89
STEPHANIE COHEN	WAL-MART #0629	04/02/2018	$12.20
	JORDANS ACE HARDWARE 0077	04/02/2018	$34.23
	PARADISE HOME CENT	04/04/2018	$52.49
	HP HP.COM STORE	04/05/2018	$114.47
	WM SUPERCENTER #629	04/10/2018	$27.18
	SANDERS GARDEN CENTER	04/11/2018	$34.24
	WAL-MART #0629	04/11/2018	$16.05
	WAL-MART #0629	04/15/2018	$24.04
	SANDERS GARDEN CENTER	04/13/2018	$8.01
			$322.91
STEPHEN HAMILTON	ROTO-ROOTER PLUMBERS GR	04/03/2018	$615.00
	TRI-COUNTY ACE	04/04/2018	$20.49
	TRI-COUNTY ACE	04/05/2018	$21.18
			$656.67
STEVEN DOWDEY	THE HOME DEPOT #1120	04/02/2018	$128.52
	DOLLAR GENERAL #16203	04/05/2018	$90.18

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN DOWDEY	PALMETTO HOME CENT	04/09/2018	$52.87
	LOWES #00358	04/16/2018	$40.09
	VAUGHAN'S INC.	04/24/2018	$81.25
			$392.91
STEVIE CAMERON	CARQUEST AUTO SUPPLY	03/30/2018	$12.95
	CARQUEST AUTO SUPPLY	03/30/2018	$29.57
	BUCK STOVE & POOL E	03/29/2018	$726.26
	BUCK STOVE & POOL E	04/03/2018	$144.34
	BUCK STOVE & POOL E	04/06/2018	$822.72
	WHITE HARDWARE 35	04/09/2018	$1,022.76
	CARQUEST AUTO SUPPLY	04/16/2018	$26.98
	BUCK STOVE & POOL E	04/17/2018	$692.18
			$3,477.76
SUSAN SPELL	SANTEE HARDWARE	04/07/2018	$21.34
	DOLLAR-GENERAL #4866	04/06/2018	$18.19
	HELMLY BROTHERS ACE HDW	04/16/2018	$60.85
	ALLEN DESIGNERS INC	04/17/2018	$99.72
	SATELLITE SUPERVISION	04/16/2018	$169.53
	LOWES #00559	04/17/2018	$74.76
	BIG LOTS STORES - #1991	04/17/2018	$227.51
	BLANCHARD EQUIPMENT - OR	04/18/2018	$352.43
	SANTEE HARDWARE	04/18/2018	$22.44
	LOWES #00559	04/17/2018	$349.39
	LOWES #00559	04/17/2018	$188.98
	LOWES #00559	04/17/2018	$195.24
	SANTEE HARDWARE	04/27/2018	$9.62
			$1,790.00
TERENCE CONWAY	AMAZON MKTPLACE PMTS	04/01/2018	$71.52
	AUSTIN CANOE & KAYAK	04/02/2018	$87.98
	AMAZON MKTPLACE PMTS WWW.	04/03/2018	$99.98
	AMAZON MKTPLACE PMTS	04/05/2018	$25.98
	HALF MOON OUTFITTERS	04/05/2018	$7.63
	HARMONY GEAR	04/17/2018	$89.99
			$383.08
THELTON POWELL	LOWES #00655	03/30/2018	$138.58
	BERKELEY HEATING AND AIR	04/13/2018	$415.95
	OFFICE DEPOT #3357	04/16/2018	$13.06
	LOWES #00655	04/17/2018	$7.71
	PALMETTO AWARDS	04/19/2018	$153.96
			$729.26
THOMAS MCCANTS	LOWES #00626	03/30/2018	$19.42
	WALLYS HARDWARE	03/30/2018	$5.38
	LOWES #00626	04/09/2018	$190.90
	LOWES #00626	04/11/2018	$27.10
	WAL-MART #0511	04/12/2018	$154.21

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MCCANTS	BOUKNIGHT PUMPS LLC	04/16/2018	$1,606.70
	LOWES #00626	04/19/2018	$14.08
	LOWES #00626	04/19/2018	$22.55
			$2,040.34
TIMOTHY LEE	THE UPS STORE 3439	04/04/2018	$1.77
	HOYLE OFFICE BREVARD	04/04/2018	$52.20
	INGLES MARKETS #206	04/09/2018	$25.36
	STAPLES 00118000	04/09/2018	$214.06
			$293.39
TIMOTHY R ZAHLER	APPLE SERVICES INC.	03/29/2018	$266.15
	GATEWAY SUPPLY COMPANY	03/30/2018	$309.66
	FERGUSON ENT#950	04/02/2018	$181.44
	GATEWAY SUPPLY COMPANY	04/02/2018	$617.91
	BECKER ELECTRIC INC	04/03/2018	$1,555.35
	LOWES #02442	04/04/2018	$46.33
	LOWES #02442	04/09/2018	$190.67
	SANTEE HARDWARE	04/11/2018	$116.04
	WW GRAINGER	04/16/2018	$672.38
	YOUNG'S TRUE VALUE	04/16/2018	$538.44
	LOWES #02356	04/20/2018	$10.00
	TRACTOR-SUPPLY-CO #0423	04/23/2018	$10.69
	TOTAL MAINTENANCE SOLUTIO	04/23/2018	$221.91
	LOWES #00559	04/23/2018	$87.52
	GATEWAY SUPPLY COMPANY	04/25/2018	$210.49
	SANTEE HARDWARE	04/26/2018	$28.26
			$5,063.24
TIMOTHY RITTER	LOWES #02548	04/02/2018	$113.33
	LOWES #01986	04/02/2018	$66.08
	WAL-MART #1281	04/10/2018	$222.57
	LOWES #02548	04/11/2018	$127.94
	LOWES #02548	04/02/2018	$39.86
	LOWES #02548	04/02/2018	$142.26
	THE HOME DEPOT #1129	04/20/2018	$261.69
	NORTHERN TOOL EQUIP	04/20/2018	$41.70
	ACADEMY SPORTS #215	04/21/2018	$349.67
	ACADEMY SPORTS #215	04/23/2018	$5.28
	THE HOME DEPOT #1129	04/23/2018	$157.94
	WALMART.COM 8009666546	04/25/2018	$169.59
	THE HOME DEPOT #1129	04/24/2018	$6.30
			$1,704.21
TRAVIS SELLERS	LOWES #01066	04/19/2018	$1,780.78
	LOWES #01066	04/19/2018	$153.82
	ULINE SHIP SUPPLIES	04/20/2018	$458.71
	LOWES #00907	04/21/2018	$66.31
	HOOVER FENCE CO.	04/21/2018	$1,970.72

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS SELLERS	LOWES #00907	04/21/2018	$12.80
	AMAZON MKTPLACE PMTS	04/24/2018	$9.45
	HAMM HARDWARE CO.	04/24/2018	$81.25
	LOWES #02520	04/24/2018	$76.10
	CLINTON NEWBERRY TOOL & E	04/24/2018	$95.23
			$4,705.17
TROY CRIDER	LOWES #01004	04/04/2018	$554.43
	SIGNS.COM	04/16/2018	$294.98
	WM SUPERCENTER #574	04/18/2018	$27.46
	PLANET HEADSET INC	04/18/2018	$81.95
	THE HOME DEPOT #1116	04/22/2018	$110.43
			$1,069.25
TYLER PAYTON	ARCMATE MFG CORP	04/09/2018	$320.28
			$320.28
VICTORIA LEWIS	STAPLES DIRECT	04/11/2018	$247.24
	PARTY REFLECTIONS	04/19/2018	$54.00
	AMERICAN AIR0012185615719	04/24/2018	$364.40
	PARKS COLUMBIA OFFI	04/27/2018	$361.80
	WEDDING MBA	04/27/2018	$796.00
			$1,823.44
WILLIAM GOFF	EDISTO ACE HARDWARE	04/11/2018	$19.60
	LOWES #00655	04/12/2018	$35.48
	LOWES #00655	04/19/2018	$82.08
			$137.16
WILLIAM JAMES	LOWES #00416	04/02/2018	$2,217.74
	LOWES #00416	04/09/2018	$670.44
	LOWES #00416	04/12/2018	$142.04
	STAPLES 00111211	04/14/2018	$115.55
	LOWES #00416	04/19/2018	$13.49
	THE HOME DEPOT #8913	04/19/2018	$967.40
			$4,126.66
WILLIAM JEFF HOFFMAN	LOWES #01004	04/02/2018	$899.60
	LOWES #01004	04/03/2018	$98.84
	NAPA AUTO PARTS 0028189	04/05/2018	$68.66
	SURFSIDE EQUIPMENT RENTA	04/05/2018	$60.85
	SPECTRUM PAINT #25	04/05/2018	$179.85
	LOWES #01004	04/05/2018	$167.08
	PALMETTO PARTS CO	04/11/2018	$90.17
	LOWES #01004	04/18/2018	$75.42
	CES 20	04/25/2018	$41.40
	LOWES #00410	04/25/2018	$81.55
	LOWES #01004	04/26/2018	$48.46
			$1,811.88
WILLIAM SMITH	LOWES #00518	04/02/2018	$341.51

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SMITH	LOWES #00518	04/02/2018	$323.38
	ROTO ROOTER	04/04/2018	$624.75
			$1,289.64
WILLIAM WARREN	HYAMS GARDEN AND ACCENTS	03/30/2018	$272.23
	STEEN ENTERPRISES INC	04/02/2018	$459.90
	TRACTOR SUPPLY COMPANY #	04/03/2018	$22.08
	LOWES #00655	04/06/2018	$194.07
	LOWES #00539	04/10/2018	$41.37
	LOWES #00907	04/11/2018	$438.57
	LOWES #00661	04/12/2018	$60.20
	SPARROW & KENNEDY TRACTOR	04/16/2018	$102.94
	VERMEER MID ATLANTIC-SUMM	04/18/2018	$262.89
	LOWES #00661	04/18/2018	$19.62
	LOWES #00539	04/18/2018	$108.46
	PartSelect.com	04/20/2018	$81.98
	LOWES #00661	04/23/2018	$260.60
	BUCK LUMBER	04/24/2018	$269.78
	MANER BUILDERS SUPPLY 3	04/24/2018	$116.63
			$2,711.32
ZACHARY SETZER	TRACTOR-SUPPLY-CO #0453	04/05/2018	$38.48
	LOWES #00907	04/05/2018	$181.76
	IN SPICER ON-CALL SERVIC	04/06/2018	$1,328.50
	STAPLS7195686293000001	04/12/2018	$324.47
	HAMM HARDWARE CO.	04/13/2018	$49.65
			$1,922.86

Total for PARKS RECREATION & TOURISM: $322,281.38

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	VZWRLSS APOCC VISE	04/07/2018	$64.68
	STAPLES DIRECT	04/18/2018	$56.09
	STAPLES DIRECT	04/19/2018	$12.87
			$133.64
TERRY A.COSTON	CTC CONSTANTCONTACT.COM	04/25/2018	$69.55
			$69.55

Total for PATIENTS COMPENSATION FUND: $203.19

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY CANTY	LOWES #00539	04/04/2018	$219.29
	HARRIS TEETER #457	04/04/2018	$3.05
			$222.34
BETTY A GOODWATER	FLAGS GEORGIA	04/09/2018	$1,507.00
	GIH GLOBALINDUSTRIALEQ	04/11/2018	$1,185.40
	WM SUPERCENTER #632	04/26/2018	$129.49
			$2,821.89
BRIAN PARSONS	WW GRAINGER	04/02/2018	$47.75
	SQ COASTAL CUSHION	04/02/2018	$170.00
	SHERWIN WILLIAMS 702391	04/23/2018	$675.80
	WW GRAINGER	04/26/2018	$84.87
	LOWES #00539	04/26/2018	$148.07
	WW GRAINGER	04/27/2018	$41.03
	AMAZON MKTPLACE PMTS WWW.	04/28/2018	$51.95
	AMAZON MKTPLACE PMTS	04/28/2018	$11.26
			$1,230.73
CHARLES R KOTLOWSKI	PATRIOTS POINT-GIFT	04/18/2018	$13.05
			$13.05
CHRIS HAUFF	FACEBK WJJHBFJFE2	03/31/2018	$609.61
	WALMART.COM 8009666546	04/03/2018	$194.11
	STAPLES DIRECT	04/04/2018	$630.01
	WALMART.COM 8009666546	04/04/2018	$667.08
	ENTERPRISE RENT-A-CAR	04/05/2018	$342.27
	SOGOSURVEY.COM	04/10/2018	$144.00
	STAPLES 00108266	04/10/2018	$576.77
	OFFICE DEPOT #1214	04/11/2018	$156.95
	STAPLES DIRECT	04/12/2018	$196.19
	FACEBK XJEVPFAFE2	04/14/2018	$749.99
	STAPLES 00108266	04/15/2018	$96.41
	DRI MAPILAB	04/18/2018	$24.00
	FACEBK A5FCYF2FE2	04/29/2018	$750.00
			$5,137.39
DAVID KRATZ	WANDO POWER EQUIPMENT CO	04/10/2018	$647.99
	Amazon.com	04/15/2018	$54.45
	AMAZON MKTPLACE PMTS	04/13/2018	$9.49
	ROYALL ACE HDWE	04/25/2018	$314.51
	FASTENAL COMPANY01	04/26/2018	$2,394.71
			$3,421.15
DIANE BROWN	CLEANING SOLUTIONS & SUPP	04/09/2018	$813.14
	CLEANING SOLUTIONS & SUPP	04/09/2018	$1,035.43
	CLEANING SOLUTIONS & SUPP	04/16/2018	$397.34
	CLEANING SOLUTIONS & SUPP	04/16/2018	$808.24
	DOLLAR TREE	04/25/2018	$10.90
			$3,065.05

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
DREW MURDEN	GARRETTS DISCOUNT GOLF CA	04/09/2018	$805.50
	BATTERY PETE	04/17/2018	$314.95
	KEYBLANKSAL WEBS LARGES	04/17/2018	$77.10
	DISCOUNT TWO WAY RADIO	04/24/2018	$169.53
	KEYBLANKSAL WEBS LARGES	04/26/2018	$25.95
	DISCOUNT TWO WAY RADIO	04/26/2018	$443.96
			$1,836.99
HEATHER KELLERMAN	GIH GLOBALINDUSTRIALEQ	04/04/2018	$22.46
	Amazon.com	04/10/2018	$9.04
	LOGMEIN GOTOMEETING	04/10/2018	$640.92
	ADOBE SYSTEMS, INC.	04/15/2018	$49.99
	NITROSELL 831159	04/16/2018	$49.50
	MSFT E06005QX4R	04/22/2018	$207.10
	MSFT E06005QS9J	04/22/2018	$52.32
	AMAZON MKTPLACE PMTS	04/25/2018	$9.49
			$1,040.82
JAMES DELANEY	FOUNDATION BLDG 154	04/13/2018	$1,065.62
	JOHNSTONE SUPPLY N CHARL	04/12/2018	$80.63
	LOWES #00539	04/13/2018	$42.44
	IN ABATE AND INSULATE, L	04/13/2018	$1,278.00
	FOUNDATION BLDG 154	04/13/2018	$1,423.47
	#461-UNITED REFRIGERATIO	04/17/2018	$317.36
	LOW COUNTRY TRUE VALUE	04/23/2018	$228.84
	FERGUSON ENT #23	04/25/2018	$179.78
	FERGUSON ENT #1419	04/25/2018	$89.38
	FERGUSON ENT #1419	04/25/2018	$208.19
	FERGUSON ENT #23	04/25/2018	$119.09
	#461-UNITED REFRIGERATIO	04/27/2018	$479.13
			$5,511.93
JAMES M VICKERS	ADOBE SYSTEMS, INC.	04/08/2018	$49.99
	B&H PHOTO 800-606-6969	04/09/2018	$334.95
	ROYALL ACE HDWE	04/10/2018	$30.50
	MINUTEMAN PRESS OF MT. PL	04/11/2018	$364.90
	STAPLES 00108266	04/13/2018	$96.17
	ALL SQUARE DIGITA	04/18/2018	$1,121.61
	ROYALL ACE HDWE	04/20/2018	$19.91
			$2,018.03
JESSICA STEINBERG	STAPLES DIRECT	03/30/2018	$599.15
	PAK MAIL CENTER 139	04/11/2018	$33.00
	STAPLES DIRECT	04/11/2018	$119.88
	AMAZON.COM AMZN.COM/BILL	04/12/2018	$33.48
	AMAZON MKTPLACE PMTS WWW.	04/24/2018	$35.89
	STAPLES DIRECT	04/27/2018	$25.00
			$846.40
JOHN FUTCH	ADOBE SYSTEMS, INC.	04/03/2018	$1,469.79

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FUTCH	DELL SALES & SERVICE	04/10/2018	$937.40
	AMAZON MKTPLACE PMTS	04/12/2018	$558.00
	AMAZON MKTPLACE PMTS	04/12/2018	$259.99
	AMAZON MKTPLACE PMTS	04/12/2018	$13.99
	AMAZON MKTPLACE PMTS	04/16/2018	$1,499.00
	AMAZON MKTPLACE PMTS WWW.	04/18/2018	$67.99
	PAYPAL FOX AV	04/23/2018	$240.00
			$5,046.16
JOSEPH CAMPBELL	LOWES #00539	03/29/2018	$385.36
	LOWES #00655	04/05/2018	$51.71
	WM SUPERCENTER #1748	04/09/2018	$276.27
	LOW COUNTRY TRUE VALUE	04/10/2018	$45.26
	OREILLY AUTO #1985	04/10/2018	$22.94
	LOWES #00539	04/11/2018	$247.28
	LOWES #00539	04/12/2018	$54.78
	NAPA AUTO 0030274	04/11/2018	$47.30
	NAPA AUTO 0030274	04/12/2018	$53.19
			$1,184.09
KAYLA HALCHAK	CRAIGSLIST.ORG	04/06/2018	$25.00
	MICROSOFT BING ADS	04/09/2018	$1,112.35
	WM SUPERCENTER #632	04/10/2018	$20.15
	DIAMOND SPRINGS WATER	04/06/2018	$24.48
	STAPLES 00108266	04/10/2018	$129.09
	MICROSOFT BING ADS	04/17/2018	$506.09
	STAPLES 00108266	04/19/2018	$95.06
	CHARLESTON HOTELIERS	04/23/2018	$23.00
	MICROSOFT BING ADS	04/25/2018	$504.90
	ISSUU	04/25/2018	$420.00
			$2,860.12
KEITH GRYBOWSKI	ZAPPAR LTD.	04/01/2018	$496.00
	AMAZON MKTPLACE PMTS	04/03/2018	$31.78
	PRECISION DYNAMICS CORP	04/03/2018	$748.30
	WALMART.COM	04/05/2018	$75.78
	CPI GRAPHICS	04/05/2018	$418.77
	STAPLES DIRECT	04/05/2018	$59.57
	STAPLES DIRECT	04/06/2018	$88.86
	ENVATOMARKET40755405	04/06/2018	$31.00
	AmazonPrime Membership	04/09/2018	$107.91
	WWW.NEWEGG.COM	04/10/2018	$879.96
	AMAZON MKTPLACE PMTS	04/11/2018	$74.78
	AMAZON MKTPLACE PMTS	04/11/2018	$59.99
	AMAZON MKTPLACE PMTS	04/11/2018	$101.37
	WAL-MART #0632	04/11/2018	$185.08
	STAPLES DIRECT	04/12/2018	$178.59
	LOWES #00539	04/13/2018	$213.10

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KEITH GRYBOWSKI	OTTERBOX/LIFEPROOF	04/13/2018	$49.00
	Amazon.com	04/19/2018	$21.67
	LOWES #00539	04/20/2018	$55.59
	AMAZON MKTPLACE PMTS	04/23/2018	$91.54
	AMAZON MKTPLACE PMTS	04/24/2018	$98.05
	STAPLES DIRECT	04/25/2018	$217.99
	MSFT E05005SMXW	04/26/2018	$12.50
	AMAZON MKTPLACE PMTS	04/29/2018	$144.90
	AMAZON MKTPLACE PMTS	04/29/2018	$239.18
			$4,681.26
KENNETH PETERSEN	LOWES #00539	04/24/2018	$267.05
			$267.05
KERRY WILLIAMSON	LIVE ACTION SAFETY	03/30/2018	$204.00
	AMERICAN SAFETY AND HEALT	04/04/2018	$228.33
	KESTRELMETERS.COM	04/04/2018	$344.00
	KESTRELMETERS.COM	04/09/2018	$379.05
	AMERICAN SAFETY AND HEALT	04/20/2018	$359.20
	TOOLPAN.COM	04/27/2018	$175.60
			$1,690.18
LAWRENCE COATES	MANER BUILDERS SUPPLY 3	04/02/2018	$682.98
	SHERWIN WILLIAMS 702391	04/26/2018	$2,398.00
	FASTENAL COMPANY01	04/26/2018	$2,499.15
	SHERWIN WILLIAMS 702391	04/27/2018	$2,380.56
			$7,960.69
MARGARET E TORRES	DIAMOND SPRINGS WATER	04/19/2018	$122.63
			$122.63
MARK MILCETICH	MAYER707 CHARLESTONSC	04/02/2018	$404.94
	MAYER707 CHARLESTONSC	04/05/2018	$1,929.30
	BATTERIES PLUS	04/08/2018	$1,318.25
	LOWES #00539	04/11/2018	$534.65
	MAYER707 CHARLESTONSC	04/12/2018	$207.51
	TRUXES COMPANY	04/12/2018	$22.72
	MAYER707 CHARLESTONSC	04/16/2018	$1,549.76
	PHILADELPHIA SECURITY	04/16/2018	$101.78
	MAYER707 CHARLESTONSC	04/17/2018	$1,738.90
			$7,807.81
MELISSA J BUCHANAN	PAK MAIL CENTER 139	04/03/2018	$34.53
	SOCIETY OF AMERICAN AR	04/05/2018	$169.00
	HAVENS FINE FRAMING	04/12/2018	$3.39
	HAVENS FINE FRAMING	04/12/2018	$335.61
			$542.53
MICHAEL HASTINGS	WEST MARINE #300	04/06/2018	$103.45
			$103.45
NICHOLAS HILTON	SQ HOLY CITY SIGN	04/02/2018	$594.05

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS HILTON	B&H PHOTO 800-606-6969	04/16/2018	$274.95
	WWW.NEWEGG.COM	04/26/2018	$64.75
			$933.75
PEGGY BENSON	STAPLES DIRECT	03/31/2018	$197.95
	STAPLES DIRECT	04/03/2018	$501.39
	ABIDE A WHILE NURSERY IN	04/06/2018	$312.90
	READS UNIFORMS #1	04/05/2018	$1,706.94
	READS UNIFORMS #1	04/05/2018	$207.68
	ARKANSAS FLAG AND BANN	04/09/2018	$769.02
	ABIDE A WHILE NURSERY IN	04/13/2018	$394.26
	STAPLES DIRECT	04/18/2018	$367.84
	STAPLES DIRECT	04/20/2018	$372.61
	STAPLES 00108266	04/20/2018	$138.92
	STAPLES DIRECT	04/21/2018	$63.20
			$5,032.71
ROBERT FERAGNE	FASTENAL COMPANY01	04/18/2018	$145.24
	FASTENAL COMPANY01	04/19/2018	$9.43
			$154.67
ROBERT L HOWARD	STAPLES DIRECT	03/30/2018	$79.55
	STAPLES DIRECT	03/31/2018	$369.61
	STAPLES DIRECT	03/31/2018	$239.78
	AMAZON MKTPLACE PMTS WWW.	04/06/2018	$232.96
	STAPLES 00108266	04/13/2018	$278.21
	STAPLES 00108266	04/24/2018	$56.09
			$1,256.20
ROBERT SIMMONS	FASTENAL COMPANY01	04/03/2018	$210.80
			$210.80
SAMUEL T DERRICK	THERMALPAPERDIRECTCOM	03/30/2018	$165.28
	PORT CITY PAPER	04/04/2018	$541.54
	STAPLES 00108266	04/04/2018	$104.61
	WM SUPERCENTER #632	04/10/2018	$72.45
	CPI GRAPHICS	04/11/2018	$137.34
	MARTECK INC	04/17/2018	$274.49
	WM SUPERCENTER #632	04/25/2018	$74.64
			$1,370.35
SANDI SMELTZER	WPY Southeast Tourism Soc	04/04/2018	$995.00
	PATRIOTS POINT-GIFT	04/13/2018	$741.20
	REUNIONGROU	04/27/2018	$795.00
			$2,531.20
WILLIAM WHITLEY	HOMEDEPOT.COM	03/29/2018	$52.19
	HARBOR FREIGHT TOOLS 129	03/30/2018	$398.46
	CHARLESTON'S RIGGING & MA	04/04/2018	$488.19
	CHARLESTON'S RIGGING & MA	04/05/2018	$190.94
	LOWES #00539	04/05/2018	$374.88

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WHITLEY	INDUSTRIAL SAFETY	04/06/2018	$812.47
	E-RIGGING.COM	04/11/2018	$140.14
	LOWES #00539	04/16/2018	$372.56
	PPG PAINTS 9314	04/18/2018	$25.62
	LOWES #00539	04/18/2018	$287.63
	FASTENAL COMPANY01	04/23/2018	$558.74
	LOWES #02464	04/25/2018	$340.48
			$4,042.30

Total for PATRIOTS POINT DEV AUTH: $74,963.72

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7195768134000001	04/13/2018	$58.07
			$58.07
AMANDA COOPER	STAPLS7196520707000001	04/27/2018	$138.89
			$138.89
ANTONIO VAUGHT	WM SUPERCENTER #627	04/17/2018	$44.35
			$44.35
ASHLEY DEWITT	STAPLS7195287694000001	04/05/2018	$73.74
	STAPLS7196213630000001	04/20/2018	$39.12
	FORMS AND SUPPLY - AOPD	04/27/2018	$36.91
			$149.77
ASHLEY FINCH	STAPLS7196158126000001	04/20/2018	$131.81
			$131.81
BEVERLY SINGLETON	STAPLS7195635359000001	04/11/2018	$112.21
			$112.21
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	04/17/2018	$104.91
			$104.91
BRITTANY FAYE BROWN	STAPLES DIRECT	04/06/2018	$53.94
	STAPLES DIRECT	04/18/2018	$141.37
	STAPLES DIRECT	04/28/2018	$52.63
			$247.94
CAROL WOODARD	AMAZON MKTPLACE PMTS	04/13/2018	$119.99
	FORMS AND SUPPLY - AOPD	04/23/2018	$17.24
			$137.23
CARTINA VANDERHORST	STAPLS7195581360000002	04/11/2018	$4.89
	STAPLS7195581360000001	04/11/2018	$64.09
	STAPLS7195720833000001	04/12/2018	$66.47
			$135.45
CATHY FOUST	FORMS AND SUPPLY - AOPD	04/17/2018	$147.82
			$147.82
CHERYL MACK THOMPSON	AMERICAN AIR0012182037817	04/03/2018	$474.90
			$474.90
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	04/24/2018	$148.56
			$148.56
DEBORA CURTIS	PCH INTELIUS 877-893-6132	04/10/2018	$19.95
	STAPLES 00106567	04/09/2018	$51.33
	FORMS AND SUPPLY - AOPD	04/20/2018	$41.15
			$112.43
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	04/17/2018	$145.62
			$145.62
DWIGHT BURNS	WM SUPERCENTER #4593	04/02/2018	$115.35
			$115.35

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ELLICIA THOMPSON	STAPLS7194863699002001	03/30/2018	$82.89
	ACE DEPOT L.L.C.	04/09/2018	$35.98
	SOCIETY FOR HUMAN RESOURC	04/13/2018	$209.00
	SOCIETY FOR HUMAN RESOURC	04/13/2018	$209.00
	SOCIETY FOR HUMAN RESOURC	04/13/2018	$209.00
	SOCIETY FOR HUMAN RESOURC	04/13/2018	$209.00
	STAPLS7195840904000001	04/14/2018	$118.52
	STAPLS7196007037000001	04/18/2018	$287.58
	STAPLS7196007037000002	04/18/2018	$35.62
	BESTBUYCOM805541299464	04/27/2018	$38.59
			$1,435.18
ELOISE M JAMISON	FORMS AND SUPPLY - AOPD	04/13/2018	$46.69
	FORMS AND SUPPLY - AOPD	04/17/2018	$42.25
			$88.94
ERIKA WILLIAMS	STAPLS7195695594000001	04/12/2018	$88.19
	STAPLS7195695594000002	04/21/2018	$15.18
			$103.37
GAIL YOUNG	WAL-MART #0640	04/01/2018	$33.93
	STAPLS7194947818000001	03/30/2018	$32.50
	STAPLES 00118018	03/29/2018	$11.21
	STAPLS7194933252000002	03/30/2018	$9.79
	STAPLS7194933252000001	03/30/2018	$23.31
	STAPLS7195612756000002	04/11/2018	$30.49
	STAPLS7195997838000001	04/18/2018	$39.40
	DOLLAR-GENERAL #6166	04/24/2018	$32.86
	STAPLS7195612756000001	04/28/2018	$11.13
			$224.62
HEATHER EVANS	STAPLS7194873228000002	03/30/2018	$30.48
	STAPLS7195777190000002	04/13/2018	$2.57
	STAPLS7195777190000001	04/13/2018	$127.17
			$160.22
JACKIE BAKER	STAPLS7195601344000002	04/11/2018	$31.73
	STAPLS7195601344000001	04/21/2018	$40.49
			$72.22
JODY FOSTER	STAPLES DIRECT	04/20/2018	$72.71
	STAPLES DIRECT	04/20/2018	$88.22
			$160.93
JOVONYA KEY	STAPLS7195600623000001	04/11/2018	$35.43
	TARGET.COM	04/17/2018	$36.69
	STAPLS7196403613000002	04/25/2018	$15.11
	STAPLS7196442539000001	04/25/2018	$52.13
			$139.36
JULIE DUNN	STAPLS7196459391000001	04/25/2018	$101.63

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$101.63
KAREN CAMP	FORMS AND SUPPLY - AOPD	03/29/2018	$61.89
	USPS PO 4583200301	04/24/2018	$0.45
			$62.34
KATHERINE BOYD	STAPLS7195221597000001	04/05/2018	$112.82
	STAPLS7195627920000001	04/11/2018	$34.96
			$147.78
KATIE MACK	STAPLS7196419774000001	04/25/2018	$32.93
			$32.93
KELLY BRANTLEY	STAPLS7195575094000001	04/11/2018	$30.16
			$30.16
KIM PHILLIPS	TARGET 00019232	04/13/2018	$16.19
			$16.19
KIMBERLY MANNING	STAPLES DIRECT	03/31/2018	$60.95
	STAPLES DIRECT	04/04/2018	$40.92
	STAPLES DIRECT	04/27/2018	$51.16
			$153.03
KRISTEN ROOF	STAPLS7195802022000001	04/13/2018	$10.89
	STAPLS7195802022000002	04/13/2018	$66.88
			$77.77
LACY COCKRELL	FORMS AND SUPPLY - AOPD	04/23/2018	$103.78
			$103.78
LARISSA CHESS	STAPLS7194952174000001	03/30/2018	$70.43
	STAPLS7195797761000001	04/13/2018	$103.20
	FORMS AND SUPPLY - AOPD	04/19/2018	$21.38
	STAPLS7196545752000002	04/26/2018	$23.18
	STAPLS7196545752000001	04/27/2018	$89.10
			$307.29
LATOYA BLUE	FORMS AND SUPPLY - AOPD	04/24/2018	$92.21
			$92.21
LISA ASMANN	STAPLES DIRECT	04/07/2018	$22.01
	STAPLES DIRECT	04/10/2018	$45.90
			$67.91
LORETTA GOODWIN	AMERICAN AIR0012181335269	03/30/2018	$528.60
	AMERICAN AIR0012181167556	03/29/2018	$637.60
	AMERICAN AIR0012181791301	04/02/2018	$568.90
	AMERICAN AIR0010620902744	04/02/2018	$81.76
	AMERICAN AIR0010620919391	04/02/2018	$51.41
	AMERICAN AIR0012181781065	04/02/2018	$535.40
	MOTIVATORS	04/02/2018	$614.81
	AMERICAN AIR0010620918965	04/02/2018	$57.18
	AMERICAN AIR0010620915225	04/02/2018	$93.64

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
LORETTA GOODWIN	AMERICAN AIR0012181792083	04/02/2018	$568.90
	AMERICAN AIR0010620918966	04/02/2018	$55.91
	AMERICAN AIR0012181791300	04/02/2018	$568.90
	AMERICAN AIR0012181751761	04/02/2018	$535.40
			$4,898.41
MARTI REARDEN	STAPLS7194961961000001	03/30/2018	$53.32
	STAPLS7194961961000002	04/03/2018	$10.14
	STAPLS7195441733000001	04/07/2018	$28.98
	STAPLS7195440100000001	04/07/2018	$98.36
	STAPLS7195875334000001	04/14/2018	$59.53
	STAPLS7195875334000002	04/17/2018	$6.09
			$256.42
MOLLY LEAKE	STAPLS7195346889000001	04/06/2018	$36.03
	STAPLS7195337567000001	04/06/2018	$106.17
			$142.20
PAUL ANGUS	STAPLS7196279317000001	04/21/2018	$31.78
	STAPLS7196279317000002	04/21/2018	$19.59
	STAPLS7196279317000003	04/24/2018	$22.13
	STAPLS7196279317001002	04/25/2018	$9.33
			$82.83
PETER OBOYLE	HAVENS FRAMEMAKERS & GALL	04/17/2018	$29.91
			$29.91
PHYLLIS GADSON	STAPLS7194865261000002	03/30/2018	$35.52
	STAPLS7195290265000002	04/05/2018	$79.19
	STAPLS7195290265000001	04/14/2018	$6.90
			$121.61
RANDY BUMGARNER	STAPLS7196258161000002	04/21/2018	$32.29
	STAPLS7196258161000001	04/21/2018	$23.43
	GIH GLOBALINDUSTRIALEQ	04/21/2018	$111.88
			$167.60
RANDY RABON	WEST CHATHAM WARNING D	04/02/2018	$50.00
			$50.00
SANDRA ROUNDY	WM SUPERCENTER #1123	04/19/2018	$20.87
			$20.87
SHAUNITA GRASE	OFFICE DEPOT #2349	04/20/2018	$65.49
			$65.49
STACY BARTKOVICH	FORMS AND SUPPLY - AOPD	04/05/2018	$29.81
			$29.81
TINA LYNN	STAPLS7195374212000003	04/06/2018	$6.97
	STAPLS7195374212000001	04/06/2018	$128.32
	STAPLS7195374212000002	04/07/2018	$9.88
			$145.17

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
TRINA CURRY	STAPLS7195371574003001	04/07/2018	$46.62
	STAPLS7195371574000001	04/06/2018	$115.74
	STAPLS7195371574004001	04/13/2018	$30.90
			$193.26
YOLANDA BURISON	OFFICEMAX/DEPOT 6535	04/13/2018	$52.42
			$52.42

Total for PROBATION PAROLE & PARDON SERVICES: $12,239.17

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER MUELLER	SC ASSOC OF CPAS	04/18/2018	$148.00
			$148.00
KRISTEN LYTTLETON	LOGICAL OPERATIONS	04/05/2018	$800.99
	Intuit QuickBooks	04/13/2018	$1,299.99
			$2,100.98
SUSAN MONDIER	NATIONAL INSITUTE OF GOVE	04/04/2018	$310.00
	NIGP - IWEB	04/04/2018	$765.00
	D J WALL-ST-JOURNAL	04/11/2018	$36.99
	GOANIMATE.COM	04/18/2018	$649.00
	Amazon.com	04/21/2018	$64.60
	AMAZON MKTPLACE PMTS WWW.	04/26/2018	$24.47
			$1,850.06
YASMIN BALTZEGAR	SLED BACKGROUND CHE	04/13/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
			$52.00

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $4,151.04

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	CAIA ASSOCIATION INC.	04/02/2018	$1,150.00
	KAPLAN-JYMONK-DEARBORN	04/03/2018	$518.95
	USPS PO 4518040202	04/03/2018	$13.40
	WAL-MART #4440	04/03/2018	$51.52
	AMAZON MKTPLACE PMTS	04/04/2018	$63.96
	INSTITUTIONAL LIMITED PAR	04/03/2018	$2,599.00
	AMAZON MKTPLACE PMTS WWW.	04/05/2018	$629.73
	KAPLAN-JYMONK-DEARBORN	04/06/2018	$669.92
	AMAZON MKTPLACE PMTS	04/06/2018	$74.37
	NCPERS	04/11/2018	$900.00
	NCPERS	04/11/2018	$800.00
	NCPERS	04/11/2018	$800.00
	NCPERS	04/11/2018	$800.00
	VARIDESK	04/14/2018	$570.00
	AMAZON.COM AMZN.COM/BILL	04/15/2018	$356.10
	GFOASC 2018 SPRING CON	04/13/2018	$98.33
	STAPLS7195358731000004	04/24/2018	$346.03
	SMARTSIGN	04/26/2018	$146.20
			$10,587.51
TRICIA MILLER	AMERICAN AIR0012181230876	03/29/2018	$247.90
	AMERICAN AIR0012181791456	04/02/2018	$231.90
	UNITED 0162393324255	04/05/2018	$587.60
	AMERICAN AIR0012182618144	04/06/2018	$1,024.90
	AMERICAN AIR0012182952839	04/09/2018	$270.90
	DELTA AIR 0062321590484	04/17/2018	$779.60
	DELTA AIR 0062321590485	04/17/2018	$779.60
	AMERICAN AIR0012184962135	04/20/2018	$294.90
	AMERICAN AIR0012185369770	04/23/2018	$412.89
	AMERICAN AIR0012185618089	04/24/2018	$521.89
			$5,152.08

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $15,739.59

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	ERGOHUMAN COM	04/02/2018	$131.99
	STAPLS7195422783000002	04/07/2018	$31.71
	STAPLS7195422783000001	04/07/2018	$775.52
	STAPLS7195535619000001	04/10/2018	$583.10
	GEOTRUST, INC.	04/11/2018	$199.00
	SQ SC APCO/NENA CONF	04/11/2018	$75.00
	VUE IT CERTIFICATION	04/13/2018	$123.75
	STAPLS7196045796000001	04/18/2018	$189.64
	STAPLS7196045796000003	04/18/2018	$158.75
	STAPLS7196045796000002	04/18/2018	$4.31
	SMK SURVEYMONKEY.COM	04/25/2018	$29.00
	FEDEX 28258276	04/25/2018	$15.38
	FEDEX 28258197	04/25/2018	$7.01
			$2,324.16
JEFF SMOAK	LOWES #00385	04/03/2018	$17.24
	LOWES #00385	04/11/2018	$225.72
	LOWES #00385	04/16/2018	$225.72
	LOWES #00385	04/25/2018	$225.72
			$694.40
KAREN LEVER	AMAZON MKTPLACE PMTS	04/06/2018	$36.48
	DISPLAYS2GO	04/05/2018	$639.46
	STAPLS7195363071000001	04/06/2018	$217.17
	USPS.COM POSTAL STORE	04/23/2018	$21.25
			$914.36

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $3,932.92

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	US INK AND TONER	04/03/2018	$79.79
	GFOASC 2018 SPRING CON	04/03/2018	$98.33
	OFFICE DEPOT #2349	04/04/2018	$64.78
	OFFICE DEPOT #2262	04/04/2018	$32.39
	OFFICE DEPOT #332	04/04/2018	$64.78
	OFFICE DEPOT #2196	04/04/2018	$96.25
	OFFICE DEPOT #2262	04/05/2018	$32.39
	OFFICE DEPOT #2262	04/06/2018	$32.39
	OFFICE DEPOT #1214	04/09/2018	$53.95
	WEASC	04/27/2018	$35.00
			$590.05

Total for RURAL INFRASTRUCTURE: $590.05

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
AMBER JORDAN LARCK	THE TROPHY AND GIFT SHOP	04/02/2018	$100.00
	STAMPS.COM	04/10/2018	$15.99
	SPIRIT COMMUNICATIONS EB	04/16/2018	$22.18
	SPIRIT COMMUNICATIONS EB	04/16/2018	$46.44
			$184.61
SC CONSERVATION BANK	DEBIT	04/24/2018	$74.63
			$74.63

Total for S C CONSERVATION BANK: $259.24

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARIO GLISSON	OFFICE DEPOT #2349	03/30/2018	$42.07
	CTC CONSTANTCONTACT.COM	04/05/2018	$102.60
	LORICK OFFICE PRODUCTS	04/09/2018	$224.99
			$369.66

Total for S C WORKERS' COMPENSATION COMM: $369.66

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SLED BACKGROUND CHE	04/02/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/16/2018	$26.00
	SLED BACKGROUND CHE	04/19/2018	$26.00
	SLED BACKGROUND CHE	04/23/2018	$26.00
	SLED BACKGROUND CHE	04/23/2018	$26.00
	SLED BACKGROUND CHE	04/23/2018	$26.00
	SLED BACKGROUND CHE	04/23/2018	$26.00
	SLED BACKGROUND CHE	04/23/2018	$26.00
	SLED BACKGROUND CHE	04/23/2018	$26.00
	SLED BACKGROUND CHE	04/23/2018	$26.00
	SLED BACKGROUND CHE	04/23/2018	$26.00
	SLED BACKGROUND CHE	04/23/2018	$26.00
	SLED BACKGROUND CHE	04/23/2018	$26.00
			$624.00
DONNA N SWYGERT	SLED BACKGROUND CHE	03/29/2018	$26.00
	SLED BACKGROUND CHE	04/02/2018	$26.00
	SLED BACKGROUND CHE	04/02/2018	$26.00
	SLED BACKGROUND CHE	04/02/2018	$26.00
	SLED BACKGROUND CHE	04/02/2018	$26.00
	SLED BACKGROUND CHE	04/02/2018	$26.00
	SLED BACKGROUND CHE	04/02/2018	$26.00
	SLED BACKGROUND CHE	04/02/2018	$26.00
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	SLED BACKGROUND CHE	04/02/2018	$26.00
	SLED BACKGROUND CHE	04/02/2018	$26.00
	SLED BACKGROUND CHE	04/02/2018	$26.00
	SLED BACKGROUND CHE	04/02/2018	$26.00
	SLED BACKGROUND CHE	04/02/2018	$26.00
	SLED BACKGROUND CHE	04/02/2018	$26.00
	SLED BACKGROUND CHE	04/02/2018	$26.00
	SLED BACKGROUND CHE	04/02/2018	$26.00
	SLED BACKGROUND CHE	04/02/2018	$26.00
	SLED BACKGROUND CHE	04/02/2018	$26.00
	SLED BACKGROUND CHE	04/02/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	04/02/2018	$26.00
	SLED BACKGROUND CHE	04/02/2018	$26.00
	SLED BACKGROUND CHE	04/02/2018	$26.00
	SLED BACKGROUND CHE	04/02/2018	$26.00
	SLED BACKGROUND CHE	04/02/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
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	SLED BACKGROUND CHE	04/04/2018	$26.00
	SLED BACKGROUND CHE	04/04/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
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	SLED BACKGROUND CHE	04/09/2018	$26.00
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	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/10/2018	$26.00
	SLED BACKGROUND CHE	04/10/2018	$26.00
	SLED BACKGROUND CHE	04/10/2018	$26.00
	SLED BACKGROUND CHE	04/10/2018	$26.00
	SLED BACKGROUND CHE	04/16/2018	$26.00
	SLED BACKGROUND CHE	04/16/2018	$26.00
	SLED BACKGROUND CHE	04/16/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	04/16/2018	$26.00
	SLED BACKGROUND CHE	04/17/2018	$26.00
	SLED BACKGROUND CHE	04/17/2018	$26.00
	SLED BACKGROUND CHE	04/17/2018	$26.00
	SLED BACKGROUND CHE	04/17/2018	$26.00
	MCWATERS INC.	04/19/2018	$303.85
			$2,175.85
ELIZABETH LEBER	FORMS AND SUPPLY - AOPD	04/06/2018	$7.71
			$7.71
JO ANN HASTIE	IN CHEMDRY OF THE MIDLAN	03/30/2018	$160.00
			$160.00
JULIE YARBOROUGH	SOCIETY FOR HUMAN RESOURC	04/13/2018	$209.00
			$209.00
KEVIN DELOACH	SLED BACKGROUND CHE	04/02/2018	$26.00
	COLUMBIA SHRM	04/12/2018	$50.00
			$76.00
LAUREN LEVINER	CVS/PHARMACY #00830	04/06/2018	$200.00
	CVS/PHARMACY #00830	04/06/2018	$250.00
			$450.00
LYNNETTE CROLLEY	Amazon.com	04/05/2018	$91.79
	CDW GOVT #MKP0461	04/16/2018	$595.64
	CDW GOVT #MKP2777	04/16/2018	$1,199.75
	DMI DELL BUS ONLINE	04/18/2018	$285.08
			$2,172.26
PETRINA F MARSH	COPY PICKUP INC	04/03/2018	$396.95
	PUBLIC STORAGE 08656	04/02/2018	$250.00
	LEXISNEXIS RISK DAT	04/02/2018	$54.00
	OFFICE DEPOT #1214	04/04/2018	$37.79
	FORMS AND SUPPLY - AOPD	04/05/2018	$451.17
	AMAZON MKTPLACE PMTS	04/10/2018	$81.14
	STAPLS7196077645000001	04/19/2018	$215.99
	STAPLS7196079088000001	04/19/2018	$291.49
	STAPLS7196078362000001	04/19/2018	$728.73
			$2,507.26
QUINTON SMITH	SLED BACKGROUND CHE	04/06/2018	$26.00
	SLED BACKGROUND CHE	04/05/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
QUINTON SMITH	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/16/2018	$26.00
	SLED BACKGROUND CHE	04/16/2018	$26.00
	SLED BACKGROUND CHE	04/16/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
			$442.00
SEAN HUGHES	DMI DELL HIGHER EDUC	04/03/2018	$769.41
	WWW.NEWEGG.COM	04/05/2018	$215.92
	AMAZON.COM AMZN.COM/BILL	04/16/2018	$211.56
	VONAGE PRICE+TAXES	04/18/2018	$38.78
	WWW.NEWEGG.COM	04/24/2018	$43.50
	WWW.NEWEGG.COM	04/24/2018	$33.50
	WWW.NEWEGG.COM	04/26/2018	$29.68
			$1,342.35
SHANTELL BURTON	SLED BACKGROUND CHE	03/29/2018	$26.00
	SLED BACKGROUND CHE	03/29/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/06/2018	$26.00
	SLED BACKGROUND CHE	04/10/2018	$26.00
	SLED BACKGROUND CHE	04/10/2018	$26.00
	SLED BACKGROUND CHE	04/10/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/13/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/17/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	SLED BACKGROUND CHE	04/23/2018	$26.00
			$650.00
SUSAN KING	WALMART.COM 8009666546	04/04/2018	$495.00
	LOWES #01066	04/09/2018	$144.39
	ATHENS PAPER CHARLOTTE	04/10/2018	$706.98

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,346.37
TASHA PEYTON	SLED BACKGROUND CHE	03/30/2018	$26.00
	SLED BACKGROUND CHE	03/30/2018	$26.00
	SLED BACKGROUND CHE	03/30/2018	$26.00
	SLED BACKGROUND CHE	03/30/2018	$26.00
	SLED BACKGROUND CHE	03/30/2018	$26.00
	SLED BACKGROUND CHE	03/30/2018	$26.00
	SLED BACKGROUND CHE	03/30/2018	$26.00
	SLED BACKGROUND CHE	03/30/2018	$26.00
	SLED BACKGROUND CHE	03/30/2018	$26.00
	SLED BACKGROUND CHE	04/02/2018	$26.00
	SLED BACKGROUND CHE	04/02/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/04/2018	$26.00
	SLED BACKGROUND CHE	04/04/2018	$26.00
	SLED BACKGROUND CHE	04/05/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/16/2018	$26.00
	SLED BACKGROUND CHE	04/16/2018	$26.00
	SLED BACKGROUND CHE	04/17/2018	$26.00
	SLED BACKGROUND CHE	04/17/2018	$26.00
	SLED BACKGROUND CHE	04/17/2018	$26.00
	SLED BACKGROUND CHE	04/17/2018	$26.00
	SLED BACKGROUND CHE	04/17/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
			$1,014.00
TERESA BROCK	MDA-COLUMBIA, SC	03/30/2018	$200.00
	SOUTH CAROLINA EMBROIDERY	04/04/2018	$81.00
	USPS PO BOXES ONLINE	04/12/2018	$72.00
	USPS.COM POSTAL STORE	04/13/2018	$101.75

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
			$454.75

Total for SC EDUCATION LOTTERY: $13,631.55

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA LEWIS	YOURMEMBER-CAREERS	04/02/2018	$175.00
	THINGS REMEMBERED 0932	04/12/2018	$70.85
	PAPERCLIP COMMUNICATIO	04/12/2018	$389.00
			$634.85
AMY SIMON	AMAZON MKTPLACE PMTS	04/18/2018	$43.19
			$43.19
APRIL GARNER	TRAVEL INSURANCE POLICY	04/27/2018	$23.23
	DELTA AIR 0062322760240	04/26/2018	$357.40
			$380.63
AUDREY F HEISLER	NEW DIRECTIONS OF HORRY	04/18/2018	$50.00
	AMAZON MKTPLACE PMTS WWW.	04/26/2018	$124.06
			$174.06
BETTY TURNER	IN MOTOR VEHICLE NETWORK	04/01/2018	$270.00
	CTC CONSTANTCONTACT.COM	04/03/2018	$48.60
	NHA	04/04/2018	$155.00
	SLED BACKGROUND CHE	04/17/2018	$26.00
	GROVE MEDICAL, INC.	04/19/2018	$52.87
			$552.47
BRIAN CLARK	REGISTER@FAA 33LN4MK	04/21/2018	$5.00
			$5.00
BRIAN TESSENEAR	CDW GOVT #MJZ0430	04/12/2018	$126.87
			$126.87
CATHY MYERS	CAROLINA CHARM	03/31/2018	$69.55
			$69.55
CHARLES W KUNKLE	LOWES #01705	04/29/2018	$86.27
			$86.27
CHRISTINA B FIEBER	AMAZON MKTPLACE PMTS	04/13/2018	$28.98
			$28.98
DAVID D LEWIS	LOWES #01705	04/04/2018	$76.20
	MICHAELS STORES 2056	04/04/2018	$39.22
	LOWES #01705	04/05/2018	$70.03
	SC ENGINEER BOARD	04/10/2018	$85.00
	THE TROPHY PLACE	04/17/2018	$209.72
			$480.17
DAVID MOSHINSKIE JR	CREGGER COMPANY 10	03/29/2018	$87.11
	LOWES #01705	03/30/2018	$122.60
	DAWSON LUMBER COMPANY	04/02/2018	$12.94
	THOMAS SUPPLY CO 08	04/03/2018	$46.77
	THOMAS SUPPLY CO 08	04/04/2018	$73.51
	DAWSON LUMBER COMPANY	04/04/2018	$19.46
	SHERWIN WILLIAMS 702994	04/05/2018	$64.18
	LOWES #01705	04/09/2018	$21.58

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MOSHINSKIE JR	LOWES #01705	04/10/2018	$168.13
	LOWES #01705	04/11/2018	$40.72
	LOWES #01705	04/11/2018	$65.06
	FASTENAL COMPANY01	04/16/2018	$261.20
	LOWES #01705	04/17/2018	$24.93
	LOWES #01705	04/18/2018	$110.64
	DAWSON LUMBER COMPANY	04/19/2018	$9.08
	THOMAS SUPPLY CO 08	04/19/2018	$13.34
	LOWES #01705	04/24/2018	$84.53
	LOWES #01705	04/25/2018	$23.76
	DAWSON LUMBER COMPANY	04/26/2018	$6.27
			$1,255.81
DEWAYNE MILBURN	LOWES #01705	04/02/2018	$110.66
	BATTERIES PLUS 123	04/02/2018	$88.43
	LOWES #01705	04/04/2018	$30.52
	THOMAS SUPPLY CO 02	04/05/2018	$180.90
	LOWES #01705	04/06/2018	$21.48
	LOWES #01705	04/09/2018	$15.42
	LOWES #01705	04/12/2018	$20.16
			$467.57
DIANNA L. CECALA	ENTERPRISE RENT-A-CAR	03/30/2018	$141.48
	ENTERPRISE RENT-A-CAR	03/30/2018	$216.68
	ENTERPRISE RENT-A-CAR	03/30/2018	$266.42
	ENTERPRISE RENT-A-CAR	04/03/2018	$232.85
	ENTERPRISE RENT-A-CAR	04/05/2018	$85.84
	ENTERPRISE RENT-A-CAR	04/05/2018	$58.21
	US INK AND TONER	04/06/2018	$1,042.99
	ENTERPRISE RENT-A-CAR	04/09/2018	$328.44
	ENTERPRISE RENT-A-CAR	04/12/2018	$47.16
	ENTERPRISE RENT-A-CAR	04/16/2018	$188.65
	ENTERPRISE RENT-A-CAR	04/16/2018	$232.85
	ENTERPRISE CAR TOLLS	04/17/2018	$5.20
	ENTERPRISE RENT-A-CAR	04/19/2018	$58.21
	ALLEN DISPLAY	04/19/2018	$2,507.20
	US INK AND TONER	04/19/2018	$944.13
	ENTERPRISE RENT-A-CAR	04/20/2018	$47.16
	ENTERPRISE RENT-A-CAR	04/20/2018	$159.52
	ENTERPRISE RENT-A-CAR	04/24/2018	$239.28
	DUPLICATES INK	04/24/2018	$11.82
	ENTERPRISE RENT-A-CAR	04/24/2018	$343.35
	ENTERPRISE RENT-A-CAR	04/27/2018	$41.08
	ENTERPRISE RENT-A-CAR	04/27/2018	$85.84
	ENTERPRISE RENT-A-CAR	04/27/2018	$58.21
	ENTERPRISE CAR TOLLS	04/26/2018	$2.50
			$7,345.07

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA BURROWS	FLOWERS IN THE FOREST	04/13/2018	$104.22
			$104.22
JAMES WATKINS	LOWES #01705	04/05/2018	$200.17
	LOWES #00410	04/09/2018	$108.05
	LOWES #01705	04/10/2018	$205.89
	LONGLEY SUPPLY MYRTL	04/12/2018	$229.98
	#448-UNITED REFRIGERATIO	04/12/2018	$111.68
	LOWES #01705	04/13/2018	$53.22
	LOWES #00410	04/18/2018	$175.37
	TRACTOR SUPPLY #213	04/24/2018	$215.73
			$1,300.09
JIM WESTERHOLD	LOWES #03317	04/03/2018	$37.79
	THOMAS SUPPLY CO 08	04/19/2018	$35.37
	DAWSON LUMBER COMPANY	04/19/2018	$63.94
			$137.10
JOSEPH BONAPARTE	NTLREST SERVSAFE	04/05/2018	$72.00
	AMAZON.COM AMZN.COM/BILL	04/15/2018	$120.98
	AMAZON MKTPLACE PMTS	04/19/2018	$159.88
	AMAZON MKTPLACE PMTS	04/20/2018	$105.52
			$458.38
KENNETH RICHARDSON	CREGGER COMPANY 14	03/30/2018	$40.38
	#448-UNITED REFRIGERATIO	04/02/2018	$201.05
	LOWES #01705	04/03/2018	$17.30
	CES 42	04/03/2018	$31.76
	THOMAS SUPPLY CO 02	04/03/2018	$13.65
	THOMAS SUPPLY CO 08	04/05/2018	$3.32
	CREGGER COMPANY 14	04/04/2018	$43.61
	LONGLEY SUPPLY MYRTL	04/05/2018	$2.65
	CREGGER COMPANY 14	04/05/2018	$11.37
	TRANE SUPPLY-115411	04/12/2018	$67.75
	AUTOZONE #1023	04/18/2018	$10.69
	TRANE SUPPLY-115411	04/19/2018	$6.99
	SQ TODD ELECTRIC MOTOR &	04/23/2018	$280.80
	#448-UNITED REFRIGERATIO	04/25/2018	$60.27
	CREGGER COMPANY 10	04/26/2018	$4.80
			$796.39
LOUANN TIMMONS	ESRI DOMESTIC EVENTS	04/23/2018	$249.00
			$249.00
MARKETING DEPARTMENT	SNAP GEOFILTERS	04/12/2018	$17.18
	FRAME FACTORY INC	04/12/2018	$152.60
	B&H PHOTO 800-606-6969	04/19/2018	$134.88
	B&H PHOTO 800-606-6969	04/19/2018	$89.47
	PAUL C. BUFF, INC	04/19/2018	$297.25
	CVS/PHARMACY #08492	04/22/2018	$55.95

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARKETING DEPARTMENT	AC MOORE STR 155	04/22/2018	$13.08
	CAPITAL CONVENTION CONTRA	04/23/2018	$180.00
			$940.41
MCARTHUR BELLAMY	#448-UNITED REFRIGERATIO	04/05/2018	$122.78
	TRANE SUPPLY-115411	04/10/2018	$101.63
	CREGGER COMPANY 14	04/11/2018	$27.37
	SQ TODD ELECTRIC MOTOR &	04/16/2018	$239.04
	TRANE SUPPLY-115411	04/18/2018	$55.83
	TRANE SUPPLY-115411	04/25/2018	$41.38
			$588.03
MELISSA J. PIROZZI	QUALITY LOGO PRODUCTS	03/31/2018	$188.60
	DBC BLICK ART MATERIAL	04/03/2018	$288.25
	PAYPAL PHOTOGRAPHE	04/05/2018	$55.00
	BHY AMERCN ADVERTSNG	04/09/2018	$30.00
	LOWES #01705	04/12/2018	$27.77
			$589.62
MICHAEL SNOW	THE HOME DEPOT #1116	04/03/2018	$133.80
	THE HOME DEPOT #1116	04/18/2018	$169.20
			$303.00
NANCY ROLOFF	AMAZON MKTPLACE PMTS	03/30/2018	$165.91
	AMAZON.COM AMZN.COM/BILL	04/04/2018	$95.04
	RHODES GRADUATION SERVICE	04/04/2018	$65.81
	AMAZON MKTPLACE PMTS	04/10/2018	$117.87
	SPORTSMITH	04/18/2018	$16.61
	RHODES GRADUATION SERVICE	04/17/2018	$28.36
	AMAZON.COM AMZN.COM/BILL	04/18/2018	$24.56
	AMAZON MKTPLACE PMTS WWW.	04/20/2018	$62.75
	RHODES GRADUATION SERVICE	04/20/2018	$35.74
	AMAZON MKTPLACE PMTS	04/24/2018	$35.99
	RHODES GRADUATION SERVICE	04/24/2018	$29.00
			$677.64
PATRICIA KASKO	PRINT SOCIAL	04/19/2018	$548.00
			$548.00
PATRICIA KLEBER	AMAZON MKTPLACE PMTS WWW.	04/04/2018	$73.15
	Amazon.com	04/10/2018	$34.62
			$107.77
REBECCA HUBBARD	AMAZON MKTPLACE PMTS	04/20/2018	$199.98
	AMAZON.COM AMZN.COM/BILL	04/21/2018	$19.63
	NATIONAL ASSOCIATION FOR	04/20/2018	$150.00
	NATIONAL ASSOCIATION FOR	04/20/2018	$150.00
	VISUAL TECHNIQUES INC	04/24/2018	$248.00
	LAKESHORE LEARNING MATER	04/25/2018	$944.71
	AMAZON MKTPLACE PMTS	04/28/2018	$61.73
			$1,774.05

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD KIRCHMEYER	SCGOV866-340-7105DMV0026	03/29/2018	$184.06
	ARCHERS ACTION AUTO INC	04/11/2018	$323.38
			$507.44
ROBERT BROUGHMAN	LOWES #01705	04/02/2018	$19.22
	LOWES #01705	04/03/2018	$83.55
	LOWES #01705	04/12/2018	$10.21
	SQ ALL ABOUT LOCKS	04/13/2018	$90.72
	LOWES #01705	04/13/2018	$36.07
	SQ ALL ABOUT LOCKS	04/17/2018	$32.35
	SQ ALL ABOUT LOCKS	04/23/2018	$25.08
			$297.20
ROBERT BUKOWSKI	SMITH TURF & IRRIGATION L	04/03/2018	$169.62
	LOWES #01705	04/09/2018	$52.64
	LOWES #01705	04/09/2018	$92.72
	REVELS TURF & TRACTOR	04/11/2018	$28.24
	SMITH TURF & IRRIGATION L	04/12/2018	$95.97
	PLANTS DIRECT INC	04/16/2018	$378.00
			$817.19
SCOTT CYGANIEWICZ	CHANNING BETE CO AHA	04/10/2018	$220.42
	AMAZON.COM AMZN.COM/BILL	04/11/2018	$27.23
	USPS.COM CLICKNSHIP	04/10/2018	$7.20
	NHA	04/13/2018	$79.35
	USPS KIOSK 4561639550	04/13/2018	$15.00
	HENRY SCHEIN	03/01/2018	$113.20
	AMAZON MKTPLACE PMTS	04/24/2018	$73.95
	SIMULAIDS INC	04/24/2018	$517.14
	AMAZON MKTPLACE PMTS	04/28/2018	$39.23
	AMAZON MKTPLACE PMTS	04/28/2018	$189.99
	Amazon.com	04/28/2018	$61.19
	HOMEDEPOT.COM	04/26/2018	$26.07
	HOMEDEPOT.COM	04/28/2018	$30.43
			$1,400.40
SCOTT LAVIGNE	LOWES #00410	04/02/2018	$52.69
	ECKMYRTLEBEACH	04/02/2018	$371.33
	PRIME TICKET	04/04/2018	$75.99
	BATTERIES PLUS 123	04/17/2018	$64.42
	MSC	04/19/2018	$170.68
	PRIME TICKET	04/19/2018	$147.02
	TRANE SUPPLY-115411	04/19/2018	$159.85
	TRANE SUPPLY-115411	04/25/2018	$51.64
			$1,093.62
SHARON BEATY	ESCO	04/23/2018	$25.00
	ESCO	04/23/2018	$25.00
	ESCO	04/24/2018	$25.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$75.00
STEPHANIE DANESIE	BESTBUYCOM805537288246	03/30/2018	$210.57
	WALMART.COM	04/04/2018	$76.67
	FLOWERS IN THE FOREST	04/13/2018	$75.60
	LORIS FLORIST & GIFTS	04/17/2018	$80.00
			$442.84
TAMALA MARCIN	HOLIDAY INN EXPRESS	04/14/2018	$183.06
			$183.06
TARA LAHNEN	PAYPAL ATDSOUTHCAR	04/25/2018	$299.00
	PAYPAL ATDSOUTHCAR	04/25/2018	$299.00
	AMAZON MKTPLACE PMTS WWW.	04/27/2018	$79.50
			$677.50
TAUSHA SHAW	IDU INSIGHT PUBLIC SEC	04/10/2018	$72.14
	STAPLES DIRECT	04/12/2018	$67.96
			$140.10
TERESA WELCH	SPECIALTY BOTTLE INC	04/05/2018	$210.75
	FORMS AND SUPPLY - AOPD	04/09/2018	$7.61
	US INK AND TONER	04/11/2018	$619.00
			$837.36
THERESA M. STRONG	DELTA AIR 0067062483007	03/29/2018	$347.90
			$347.90
TOM HALLARAN	SMITH TURF & IRRIGATION L	04/02/2018	$117.15
	SURFSIDE EQUIPMENT RENTA	04/03/2018	$129.55
	THE HOME DEPOT #1116	04/02/2018	$170.98
	TIRE TOWN SOUTH	04/09/2018	$240.32
	THE HOME DEPOT #1116	04/16/2018	$120.89
	SMITH TURF & IRRIGATION L	04/20/2018	$90.67
	NAPA AUTO PARTS 0004820	04/26/2018	$29.24
	REVELS TURF & TRACTOR	04/26/2018	$69.93
			$968.73

Total for SC HORRY GEORGETOWN TECH COLLEGE: $28,012.53

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON SCOTT	ROMAC TROPHIES & SIGNS	04/02/2018	$40.13
			$40.13
BRIAN MCKENNA	SP ADONIT	04/03/2018	$74.99
	QUIKSERV	04/03/2018	$215.00
	SP ADONIT	04/05/2018	$74.99
	AMAZON.COM AMZN.COM/BILL	04/06/2018	$4,171.93
	AMAZON MKTPLACE PMTS	04/07/2018	$46.99
	TRICK TOOLS	04/24/2018	$3,926.30
	AMAZON MKTPLACE PMTS	04/26/2018	$2,848.38
			$11,358.58
C. JESSIE LONG	FORMS AND SUPPLY - AOPD	04/20/2018	$706.55
			$706.55
CAROLINE CHAPPELL	DISABILITY ACCESS	04/11/2018	$250.00
			$250.00
CATHRYN E JAEGER	WM SUPERCENTER #624	03/30/2018	$71.63
	WWW.KENNYPRODUCTS.COM	04/09/2018	$81.38
	WAL-MART #0624	04/10/2018	$14.39
	FORMS AND SUPPLY - AOPD	04/10/2018	$39.68
	DISPLAYS2GO	04/21/2018	$254.13
	WM SUPERCENTER #624	04/23/2018	$7.47
			$468.68
CHERYL W HOLMES	4IMPRINT	03/30/2018	$186.03
	FORMS AND SUPPLY - AOPD	04/16/2018	$238.45
	FORMS AND SUPPLY - AOPD	04/16/2018	$390.60
			$815.08
CINDY KLAUCK	AMAZON MKTPLACE PMTS WWW.	04/03/2018	$5.96
	FORMS AND SUPPLY - AOPD	04/09/2018	$3.21
			$9.17
COOKE SARAH	INDEX JOURNAL-CIRCUL	04/13/2018	$156.60
			$156.60
DALE SMOAK	CAROLINA BIOLOGIC SUPPLY	04/02/2018	$1,080.10
	CAROLINA BIOLOGIC SUPPLY	04/20/2018	$96.25
			$1,176.35
DANIEL GREENWELL	LOWES #00518	04/04/2018	$200.39
	SKR AbeBooks 4AWCQP	04/10/2018	$9.49
	NATL ASSOC LANDSCAPE PRO	04/25/2018	$255.00
			$464.88
DAVID HENRY	CAROLINA BIOLOGIC SUPPLY	04/04/2018	$144.45
	FLINN SCIENTIFIC, I	04/20/2018	$131.08
			$275.53
DAVID JONES	SEVEN OAKS DOORS & HARD	04/09/2018	$1,596.44
	HARBOR FREIGHT TOOLS 532	04/16/2018	$295.28

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID JONES	FASTENAL COMPANY01	04/17/2018	$177.78
	CRESCENT SUPPLY COMP INC	04/18/2018	$889.71
	CARQUEST 14800	04/19/2018	$99.80
	LOWES #00518	04/23/2018	$199.47
			$3,258.48
DAVID ROSENBAUM	ROMAC TROPHIES & SIGNS	04/18/2018	$21.94
	ACTION SPORTS	04/17/2018	$10.17
	ROMAC TROPHIES & SIGNS	04/24/2018	$160.77
			$192.88
DEBBIE M. HAMBY	Amazon Digital Svcs	04/11/2018	$16.04
	SQ TMACS INC	04/11/2018	$250.00
	SQ TMACS INC	04/13/2018	$250.00
	DANA SAFETY SUPPLY INC	04/20/2018	$240.75
	READS UNIFORMS #1	04/23/2018	$63.99
			$820.78
DEIDRE RAPPLEY	AMAZON MKTPLACE PMTS	03/31/2018	$148.10
	AMAZON MKTPLACE PMTS	03/31/2018	$236.45
	AMAZON MKTPLACE PMTS	04/11/2018	$326.55
	AMAZON MKTPLACE PMTS	04/13/2018	$260.34
	AMAZON MKTPLACE PMTS	04/18/2018	$972.42
	MOMENT	04/26/2018	$430.71
			$2,374.57
DON LYTCH	LOWES #00518	04/05/2018	$92.45
	FOSTER TOOLS INC.	04/11/2018	$410.54
	FOSTER TOOLS INC.	04/11/2018	$550.61
	HARBOR FREIGHT TOOLS 532	04/19/2018	$52.43
	FOSTER TOOLS INC.	04/20/2018	$339.90
	FOSTER TOOLS INC.	04/20/2018	$218.00
	FOSTER TOOLS INC.	04/20/2018	$140.70
	AIRGAS SOUTH	04/23/2018	$365.94
			$2,170.57
DONNA FOSTER	FORMS AND SUPPLY - AOPD	04/09/2018	$21.82
			$21.82
DOUG MASSEY	LOWES #00518	04/03/2018	$190.89
	EMERALD INK AND STITCHES	04/05/2018	$489.72
	AMAZON MKTPLACE PMTS	04/15/2018	$181.06
			$861.67
ERIC HAWTHORNE	AMAZON.COM AMZN.COM/BILL	04/08/2018	$193.90
	B&H PHOTO 800-606-6969	04/09/2018	$329.40
	B&H PHOTO 800-606-6969	04/19/2018	$69.40
	AMAZON MKTPLACE PMTS	04/21/2018	$294.45
	AMAZON.COM AMZN.COM/BILL	04/22/2018	$92.64
			$979.79
EVAN AMAYA	VEX ROBOTICS INC	04/24/2018	$832.98

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EVAN AMAYA	TRIANGLE TVHDW	04/26/2018	$30.86
			$863.84
GERALD SARTIN	QUALITY CHRYSLER OF GREEN	04/03/2018	$507.64
	NAPA STORE 1074025	04/07/2018	$317.97
	HARBOR FREIGHT TOOLS 532	04/07/2018	$271.20
	CARQUEST 14800	04/11/2018	$8.41
	USA CLEAN	04/23/2018	$104.74
	CAROLINA TOOL CO INC	04/26/2018	$37.23
	HARBOR FREIGHT TOOLS 532	04/26/2018	$13.87
			$1,261.06
HUNTER THOMPSON	FORMS AND SUPPLY - AOPD	04/26/2018	$134.88
	FORMS AND SUPPLY - AOPD	04/27/2018	$486.18
	FORMS AND SUPPLY - AOPD	04/26/2018	$174.75
			$795.81
JACQUELINE MATHIS	FACEBK PGSJ3GAMS2	03/31/2018	$14.84
	IF BY PHONE	03/31/2018	$177.50
	FACEBK HGSJ3GAMS2	03/31/2018	$191.24
	SQUARESPACE INC.	04/03/2018	$144.00
	UNITED DOMAINS, INC	03/31/2018	$14.99
	UNBOUNCE	04/08/2018	$49.00
	B&H PHOTO 800-606-6969	04/09/2018	$136.00
	GOOGLE ADWS6440548620	04/10/2018	$500.00
	B&H PHOTO 800-606-6969	04/10/2018	$29.99
	MAILCHIMP MONTHLY	04/14/2018	$102.50
	UNITED DOMAINS, INC	04/08/2018	$29.98
	WWW.ISTOCK.COM	04/13/2018	$220.00
	ANC NEWSPAPERS.COM	04/17/2018	$4.95
	FACEBK 6AN2YFJMS2	04/20/2018	$93.68
	HOOTSUITE MEDIA INC.	04/19/2018	$29.00
	FACEBK 5AN2YFJMS2	04/20/2018	$656.32
			$2,393.99
JENNIFER FLEMING	OFFICE DEPOT #1214	04/05/2018	$265.02
	OFFICEMAX/DEPOT 6591	04/10/2018	$90.91
			$355.93
JENNIFER STROUD	AMAZON MKTPLACE PMTS	04/04/2018	$29.99
	AMAZON MKTPLACE PMTS	04/04/2018	$29.99
	FORMS AND SUPPLY - AOPD	04/06/2018	$138.05
	FORMS AND SUPPLY - AOPD	04/09/2018	$12.56
	Amazon.com	04/14/2018	$159.08
	ULINE SHIP SUPPLIES	04/18/2018	$482.50
	FORMS AND SUPPLY - AOPD	04/16/2018	$25.97
	TCD CENGAGE LEARNING	04/19/2018	$199.00
	FASTENAL COMPANY01	04/25/2018	$158.85
	ATT CONS PHONE PMT	04/26/2018	$176.19
	DMI DELL BUS ONLINE	04/27/2018	$239.67

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STROUD	DMI DELL BUS ONLINE	04/28/2018	$239.67
	DMI DELL BUS ONLINE	04/28/2018	$171.19
	DMI DELL BUS ONLINE	04/28/2018	$160.49
			$2,223.20
JERRY CAPONE	GUN PARTS CORPORATION	04/05/2018	$95.45
	DILLON SUPPLY COMPANY	04/06/2018	$55.97
	FOSTER TOOLS INC.	04/10/2018	$45.27
	DILLON SUPPLY COMPANY	04/11/2018	$378.76
			$575.45
JIM LADD	GIH GLOBALINDUSTRIALEQ	04/03/2018	$98.85
			$98.85
KEVIN MOORE	AUTOMATIONDIRECT.COM	04/02/2018	$104.00
	LOWES #02520	04/02/2018	$322.85
	AMAZON MKTPLACE PMTS WWW.	04/03/2018	$93.90
	LOWES #02520	04/05/2018	$36.55
	AMAZON MKTPLACE PMTS	04/09/2018	$39.60
	LOWES #02520	04/09/2018	$66.58
	LOWES #02520	04/10/2018	$53.50
	WAL-MART #0624	04/17/2018	$115.69
	FASTENAL COMPANY01	04/18/2018	$18.90
			$851.57
KIM COX	NACADA	03/30/2018	$2,475.00
	NCSBN-MTGREGISTRATION	04/14/2018	$300.00
	NCSBN-MTGREGISTRATION	04/14/2018	$300.00
			$3,075.00
KIM P. EASLER	PAYPAL AEIRS	04/02/2018	$425.00
	USPS PO 4536400649	04/04/2018	$38.05
	DOLLAR-GENERAL #6123	04/03/2018	$34.24
	PAYPAL AEIRS	04/04/2018	$425.00
	GROVE MEDICAL, INC.	04/04/2018	$103.57
	FORMS AND SUPPLY - AOPD	04/03/2018	$41.14
	NATIONAL BOARD FOR CERTIF	04/06/2018	$125.00
	NATIONAL BOARD FOR CERTIF	04/06/2018	$125.00
	FORMS AND SUPPLY - AOPD	04/11/2018	$70.90
	DOLLAR-GENERAL #6123	04/11/2018	$17.66
	ROMAC TROPHIES & SIGNS	04/13/2018	$722.25
	ROMAC TROPHIES & SIGNS	04/13/2018	$52.43
	SC NURSING BOARD	04/17/2018	$75.00
	FORMS AND SUPPLY - AOPD	04/17/2018	$73.17
	FSMTB	04/19/2018	$36.95
	FORMS AND SUPPLY - AOPD	04/23/2018	$118.00
	FORMS AND SUPPLY - AOPD	04/24/2018	$6.89
			$2,490.25
LYNN G BAKER	FORMS AND SUPPLY - AOPD	04/09/2018	$51.68

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LYNN G BAKER	ASE EDUCATION FOUNDATI	04/11/2018	$200.00
			$251.68
LYNN SLATER	FORMS AND SUPPLY - AOPD	04/04/2018	$27.77
	FORMS AND SUPPLY - AOPD	04/10/2018	$252.32
	FORMS AND SUPPLY - AOPD	04/10/2018	$19.97
			$300.06
MARY RUTH BUIST	USPS PO 4536400649	03/30/2018	$9.85
	PCI PATTERSON VETERINA	04/04/2018	$54.57
	PCI PATTERSON VETERINA	04/04/2018	$87.29
	PCI PATTERSON VETERINA	04/12/2018	$161.60
	HOBBY LOBBY #482	04/20/2018	$126.51
			$439.82
MEREDITH DANIEL	CSP CSMONITORWEEKLY	04/02/2018	$14.95
	Amazon.com	04/12/2018	$47.97
	AMAZON MKTPLACE PMTS	04/20/2018	$49.43
	AMAZON MKTPLACE PMTS	04/22/2018	$68.85
	Amazon.com	04/23/2018	$146.79
	AMAZON MKTPLACE PMTS	04/29/2018	$252.52
	AMAZON.COM AMZN.COM/BILL	04/27/2018	$29.09
			$609.60
PATRICIA BUIS	AMAZON MKTPLACE PMTS	04/10/2018	$28.54
	AMAZON MKTPLACE PMTS	04/10/2018	$77.49
	AMAZON MKTPLACE PMTS	04/10/2018	$14.27
	AMAZON MKTPLACE PMTS	04/10/2018	$14.27
	AMAZON MKTPLACE PMTS	04/10/2018	$28.52
	AMAZON MKTPLACE PMTS	04/11/2018	$31.99
	AMAZON MKTPLACE PMTS	04/12/2018	$30.38
	PAYPAL NBY CHAMBER	04/16/2018	$20.00
	DOLLAR-GENERAL #6123	04/16/2018	$14.55
	DOLLAR-GENERAL #6123	04/20/2018	$14.98
			$274.99
PAULETTE W ROSS	AMAZON MKTPLACE PMTS	04/06/2018	$78.93
	HARTMAN PUBLISHING, IN	04/09/2018	$419.32
	HARTMAN PUBLISHING, IN	04/09/2018	$963.50
	DOLLAR-GENERAL #6123	04/09/2018	$53.23
	CTC CONSTANTCONTACT.COM	04/11/2018	$48.15
	VUE TESTING/TRAIN SVC	04/16/2018	$101.00
	VUE TESTING/TRAIN SVC	04/16/2018	$101.00
	VUE TESTING/TRAIN SVC	04/16/2018	$101.00
	VUE TESTING/TRAIN SVC	04/16/2018	$101.00
	VUE TESTING/TRAIN SVC	04/16/2018	$101.00
	VUE TESTING/TRAIN SVC	04/16/2018	$101.00
	STAPLES DIRECT	04/17/2018	$114.84
	AMERICAN SAFETY AND HEALT	04/20/2018	$35.00
	AMAZON MKTPLACE PMTS	04/25/2018	$33.98

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAULETTE W ROSS	ESCO	04/25/2018	$600.00
			$2,952.95
PHILLIP L WHEELER	TRIANGLE TVHDW	04/02/2018	$40.63
	EASYKEYSCOM INC	04/03/2018	$16.00
	WW GRAINGER	04/10/2018	$76.50
	ENERGYCONTROL.COM	04/10/2018	$192.00
	WW GRAINGER	04/12/2018	$124.42
	LOWES #00518	04/12/2018	$290.40
	DOLLAR-GENERAL #4500	04/12/2018	$27.81
	LATHAMS HARDWARE	04/16/2018	$69.31
	WW GRAINGER	04/16/2018	$1,178.20
	LOWES #00518	04/16/2018	$47.04
	HARBOR FREIGHT TOOLS 532	04/19/2018	$81.26
	LOWES #00518	04/19/2018	$208.63
	NFPA NATL FIRE PROTECT	04/20/2018	$185.95
	WW GRAINGER	04/20/2018	$193.95
	GRAYBAR ELECTRIC COMPANY	04/25/2018	$2,000.90
	WW GRAINGER	04/25/2018	$117.13
			$4,850.13
QUENITHIA G. WHITE	STAPLS6923119934000	04/13/2018	$77.02
	STAPLES DIRECT	04/13/2018	$56.20
			$133.22
RENAE FRAZIER	VCITA INC	04/14/2018	$99.00
	OFFICEMAX/DEPOT 6591	04/16/2018	$55.59
	WAL-MART #1382	04/25/2018	$12.72
			$167.31
ROBERT B HIGGINS	WAL-MART #6887	04/03/2018	$172.80
	NEWELL'S MUSIC	04/03/2018	$65.27
	SOUND SYSTEMS AND MO	04/03/2018	$11.77
	5675 Dominos Pizza	04/05/2018	$65.29
	5675 Dominos Pizza	04/06/2018	$106.82
	THE AMISH OVEN	04/10/2018	$354.25
	THE AMISH OVEN	04/10/2018	$240.35
	THE AMISH OVEN	04/10/2018	$354.25
	THE AMISH OVEN	04/10/2018	$240.35
	5675 Dominos Pizza	04/11/2018	$137.34
	PIZZA HUT #31162	04/12/2018	$440.09
	DS SERVICES STANDARD COFF	04/13/2018	$299.91
	5675 Dominos Pizza	04/13/2018	$137.34
	LAKELANDS ACE	04/13/2018	$6.39
	5645 Dominos Pizza	04/17/2018	$152.60
	WM SUPERCENTER #6887	04/17/2018	$95.60
	THE MILL HOUSE	04/16/2018	$58.51
	PIZZA HUT #1300	04/18/2018	$42.77
	5645 Dominos Pizza	04/18/2018	$76.30

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT B HIGGINS	TRIANGLE TVHDW	04/19/2018	$167.05
	NEW YORK PIZZA & PASTA	04/20/2018	$124.22
	PIZZA HUT #1300	04/20/2018	$82.33
	THE AMISH OVEN	04/20/2018	$125.35
	WAL-MART #6887	04/20/2018	$27.72
	THE AMISH OVEN	04/20/2018	$125.35
	SMARTSIGN	04/23/2018	$88.93
	TRIANGLE TVHDW	04/23/2018	$41.70
	THE AMISH OVEN	04/24/2018	$503.04
	PIZZA HUT #31162	04/25/2018	$224.43
	S & S RESTAURANT	04/26/2018	$450.00
	THE AMISH OVEN	04/26/2018	$182.58
			$5,200.70
ROBERT ROCHE	EXTERIOR SUPPLY GREENWOOD	04/04/2018	$678.01
	SNEADS CARPET ONE	04/17/2018	$172.38
			$850.39
ROBIN H BLACK	FORMS AND SUPPLY - AOPD	04/09/2018	$107.92
			$107.92
SANDY WARNER	MSC	04/11/2018	$100.67
	AMAZON MKTPLACE PMTS	04/12/2018	$282.26
	AMAZON MKTPLACE PMTS WWW.	04/14/2018	$129.66
	AMAZON MKTPLACE PMTS	04/22/2018	$199.90
	AMAZON MKTPLACE PMTS	04/20/2018	$139.98
	AMAZON MKTPLACE PMTS	04/23/2018	$23.98
	AMAZON MKTPLACE PMTS	04/23/2018	$33.57
	Amazon.com	04/24/2018	$6.94
	AMAZON MKTPLACE PMTS	04/25/2018	$363.30
	AMAZON MKTPLACE PMTS	04/26/2018	$44.06
	AMAZON MKTPLACE PMTS	04/25/2018	$28.07
	AMAZON MKTPLACE PMTS WWW.	04/29/2018	$19.87
	AMAZON MKTPLACE PMTS WWW.	04/29/2018	$123.71
	AMAZON.COM AMZN.COM/BILL	04/28/2018	$92.16
			$1,588.13
TAMATHA L SELLS	JERRY'S FLORAL SHOP	04/11/2018	$167.50
	PRO CLEANERS OF GREENW	04/23/2018	$10.80
	ROMAC TROPHIES & SIGNS	04/25/2018	$416.39
			$594.69
TOYA L DAVIS	FORMS AND SUPPLY - AOPD	04/09/2018	$39.80
	FORMS AND SUPPLY - AOPD	04/09/2018	$13.39
	WM SUPERCENTER #6887	04/24/2018	$31.27
	FORMS AND SUPPLY - AOPD	04/27/2018	$47.38
	FORMS AND SUPPLY - AOPD	04/27/2018	$7.14
	OTC BRANDS, INC.	04/26/2018	$63.08
			$202.06

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE S BALDWIN	WAL-MART #6887	04/09/2018	$6.76
	4IMPRINT	04/09/2018	$522.89
	LOGICAL OPERATIONS	04/09/2018	$290.74
	AMAZON MKTPLACE PMTS	04/12/2018	$37.98
	AMAZON MKTPLACE PMTS	04/13/2018	$9.99
	SLED BACKGROUND CHE	04/18/2018	$26.00
	SLED BACKGROUND CHE	04/18/2018	$26.00
	SLED BACKGROUND CHE	04/18/2018	$26.00
	SLED BACKGROUND CHE	04/18/2018	$26.00
	S&S WORLDWIDE-ONLINE	04/18/2018	$93.61
	4IMPRINT	04/23/2018	$119.50
	LOGICAL OPERATIONS	04/27/2018	$230.97
			$1,416.44
WILLIAM A. COCKRELL	SUBURBAN PROPANE	04/11/2018	$30.65
			$30.65
WILLIAM C. MAYO	SHERWIN WILLIAMS 702557	04/04/2018	$394.63
	SHERWIN WILLIAMS 702557	04/10/2018	$335.82
	TRIANGLE TVHDW	04/10/2018	$294.41
	WW GRAINGER	04/11/2018	$334.17
	BATTERIES PLUS 635	04/16/2018	$407.16
	LATHAMS HARDWARE	04/16/2018	$7.81
	WW GRAINGER	04/23/2018	$60.86
	WW GRAINGER	04/23/2018	$1,733.40
	WW GRAINGER	04/23/2018	$160.50
	TRIANGLE TVHDW	04/24/2018	$38.39
	TRIANGLE TVHDW	04/26/2018	$3.30
	LOWES #00518	04/27/2018	$66.30
			$3,836.75

Total for SC PIEDMONT TECH COLLEGE: $65,194.55

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADAM A GHILONI	SQ ALOWDHAAHIR COMPANY	04/08/2018	$19.66
	AMERICAN AIR0010281457941	04/08/2018	$25.00
	SQ T&R CAB YELLOW RADIO	04/11/2018	$16.32
	AMERICAN AIR0010281748183	04/11/2018	$25.00
	GSP AIRPORT COMMISSION	04/11/2018	$56.00
	AMERICAN AIR0010281748180	04/11/2018	$25.00
			$166.98
ALEX EATON	RO CO FILMS EDUCATIONAL	03/30/2018	$305.00
	PP PENDLETONDI	04/05/2018	$220.00
	CU-BOTANICAL GARDEN	04/14/2018	$122.00
	GRIFF'S FARM AND H	04/17/2018	$119.77
	LOWES #03071	04/17/2018	$32.05
	CONCORD MUSEUM	04/17/2018	$128.00
			$926.82
ALLISON EARLEY	AMAZON MKTPLACE PMTS	04/13/2018	$19.28
			$19.28
ANGEL LUPER	DELTA AIR 0062321622905	04/19/2018	$425.10
	COG PARKING COMMONS GARAG	04/21/2018	$13.00
			$438.10
ANNE BRYAN	IN RALPH'S TROPHY SHOP	03/30/2018	$919.55
	THE MADREN CENTER	04/27/2018	$1,550.00
			$2,469.55
ARTHUR CHISHOLM	SQ DIESEL TRUCK REPAIR,	04/03/2018	$329.29
	SQ DIESEL TRUCK REPAIR,	04/06/2018	$290.24
			$619.53
ASHLEY F BRADY	HENRY SCHEIN ANIMALHLT	03/31/2018	$218.22
	GRIFF'S FARM AND H	04/16/2018	$158.31
			$376.53
BETH BYARS	ANDREWS BUSINESS SERVICE	03/30/2018	$50.83
	HILTON INTERNATIONALS	04/03/2018	$207.79
	PAYPAL QUIXOCONSUL	04/05/2018	$2,096.25
	FREDPRYOR CAREERTRACK	04/09/2018	$199.00
	SQ AUGUSTA ROAD LTD. COM	04/10/2018	$1,591.23
	SC BIZ NEWS	04/09/2018	$43.50
	Amazon.com	04/12/2018	$13.90
	SC BIZ NEWS	04/11/2018	$52.95
	NCURA	04/17/2018	$705.00
	IN CROWES CORPORATE PROM	04/17/2018	$1,115.16
	ANDERSON AREA CHAMBER OF	04/18/2018	$30.00
	ANDREWS BUSINESS SERVICE	04/23/2018	$159.38
			$6,264.99
BILLY CARSON	PAYPAL ASCUE	04/20/2018	$250.00
			$250.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA MATTISON	STAPLES 00118976	04/08/2018	$36.99
			$36.99
BRETT LOOPER	PAYPAL ECOMELE	04/02/2018	$199.99
	PAYPAL JEFFHOPKINS	04/02/2018	$1,160.00
	LOWES #03071	04/05/2018	$9.43
	NORTHLAND COMMUNICATIO	04/05/2018	$206.73
	NORTHLAND COMMUNICATIO	04/05/2018	$193.33
	PAYPAL MIKE SHARI	04/11/2018	$1,524.98
	LOWES #00469	04/27/2018	$85.16
			$3,379.62
BRIAN D SWORDS	WAL-MART #3192	04/09/2018	$38.06
	DTV DIRECTV SERVICE	04/18/2018	$120.82
	HARBOR FREIGHT TOOLS 645	04/18/2018	$20.10
	BARGAIN HUNT EASLEY	04/28/2018	$133.75
			$312.73
BRITTANY NEWSOME	FACEBK PPWB8FA4T2	03/31/2018	$23.84
	FACEBK SEKEKFW3T2	04/17/2018	$30.16
	FORMS AND SUPPLY - AOPD	04/17/2018	$3.95
	ANDERSON INDEPENDENT	04/24/2018	$999.96
	FORMS AND SUPPLY - AOPD	04/24/2018	$22.38
			$1,080.29
CAROL WATTS	STAPLES DIRECT	04/04/2018	$333.45
	Collegeboard Workshops	04/05/2018	$400.00
	CSU ONLINECONT. ED	04/05/2018	$50.00
	AMERICAN AIR0012183193647	04/10/2018	$447.11
	TRAVEL INSURANCE POLICY	04/11/2018	$29.06
	NATIONAL COLLEGE TESTING	04/17/2018	$55.00
			$1,314.62
CATHY COLE	HIGHER EDUCATION PUBLICAT	04/04/2018	$125.00
	MAC PAPERS	04/16/2018	$1,139.55
			$1,264.55
CATHY STRASSER	BARNES&NOBLE.COM-BN	04/06/2018	$693.21
	PARTY CITY	04/11/2018	$38.42
	GA TECH PRO EDU WEB	04/11/2018	$990.00
	FORMS AND SUPPLY - AOPD	04/13/2018	$24.08
	HOBBY LOBBY ECOMM	04/16/2018	$142.12
	FORMS AND SUPPLY - AOPD	04/20/2018	$27.25
	Amazon.com	04/27/2018	$86.01
			$2,001.09
CHRIS MARINO	OFFICE DEPOT #1214	03/30/2018	$3.84
	OFFICE DEPOT #1214	03/29/2018	$160.49
	SACS COC	03/29/2018	$1,000.00
	OFFICE DEPOT #1214	04/18/2018	$124.11
	FORMS AND SUPPLY - AOPD	04/19/2018	$239.41

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS MARINO	DRI TECHSMITH	04/24/2018	$49.95
			$1,577.80
CHRISANTHA MADDOX	TIGER TOWN GRAPHICS	04/27/2018	$314.58
			$314.58
CHRISTOPHER L. MCFARLIN	PAYPAL ILEETA	04/06/2018	$45.00
	PRECISION LOCKER COMPA	04/13/2018	$1,052.85
			$1,097.85
CONI DUROCHER	FORMS AND SUPPLY - AOPD	04/19/2018	$79.69
			$79.69
CROSLENA JOHNSON	PARTY CITY 1052	04/02/2018	$106.65
			$106.65
CYNTHIA KWIETNIEWSKI	PAW QUIKGLASS INC	04/13/2018	$289.00
	OREILLY AUTO 5165	04/18/2018	$36.13
	AMAZON MKTPLACE PMTS	04/19/2018	$42.95
			$368.08
CYNTHIA S. MOBLEY	BATTERIES PLUS #25	04/16/2018	$10.69
	STAPLS7196493574000001	04/27/2018	$245.63
			$256.32
DANIEL HARBIN	LOWES #00728	04/05/2018	$63.92
	MSC	04/06/2018	$228.92
	AMAZON MKTPLACE PMTS	04/06/2018	$118.50
	AMAZON MKTPLACE PMTS	04/07/2018	$25.98
	MSC	04/17/2018	$304.78
	MSC	04/18/2018	$173.31
			$915.41
DEBBIE THRASHER	AMAZON MKTPLACE PMTS	04/07/2018	$25.03
	AMAZON MKTPLACE PMTS	04/06/2018	$46.35
			$71.38
DEBBIE VANCE	TACTYC	04/04/2018	$425.00
			$425.00
DEBORAH BROCK	ABBOTT DIAGNOSTICSDIV	03/31/2018	$299.93
	ABBOTT DIAGNOSTICSDIV	04/03/2018	$215.89
	STRECK LABORATORIES	04/03/2018	$199.84
	ABBOTT DIAGNOSTICSDIV	04/12/2018	$198.16
	WM SUPERCENTER #396	04/20/2018	$29.47
			$943.29
DEBORAH POWELL	ANDREWS BUSINESS SERVICE	04/03/2018	$238.50
	IN RALPH'S TROPHY SHOP	04/25/2018	$12.47
			$250.97
DENELLE WHITE	ASSOC OF SURGICAL TECHNO	03/31/2018	$350.00
	DOLLAR-GENERAL #0163	04/24/2018	$8.56
			$358.56

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DENISE DAY	MAC PAPERS	04/10/2018	$329.93
	MAC PAPERS	04/10/2018	$149.80
			$479.73
DENISE HALL	PITNEY BOWES PI	04/11/2018	$315.65
	PITNEY BOWES PI	04/11/2018	$315.65
	STAPLS7195858239000001	04/14/2018	$2,764.56
	STC GOLF CARS	04/18/2018	$84.86
	STAPLS7196545999000001	04/27/2018	$29.10
	STAPLS7196545999000002	04/27/2018	$11.76
			$3,521.58
DIANA WALTER	AMAZON MKTPLACE PMTS	04/05/2018	$70.94
	FORMS AND SUPPLY - AOPD	04/13/2018	$21.42
	Amazon.com	04/29/2018	$89.81
			$182.17
DONNA S. PALMER	YELLOW CAB	04/16/2018	$22.55
	SQ TRANSPORTATION	04/16/2018	$23.00
	GSP AIRPORT COMMISSION	04/16/2018	$42.00
			$87.55
DONNY W WINKLER	VWR INTERNATIONAL INC	04/13/2018	$113.40
	ARBOR SCIENTIFIC	04/12/2018	$61.00
			$174.40
DORIAN R MCINTIRE	PAYPAL TMART LIIMT	04/23/2018	$123.24
			$123.24
DOUGLAS WILSON	THE HOME DEPOT 1105	03/29/2018	$203.46
	AUTOMATIONDIRECT.COM	04/05/2018	$57.59
	THE HOME DEPOT #1105	04/21/2018	$490.01
			$751.06
EDWARD J AMAN	ZIPS CAR WASH 100	04/03/2018	$10.00
	PALMETTO STATE ARMORY	04/05/2018	$317.66
	WELBORNS PENDLETON TIRE C	04/09/2018	$663.83
	ZIPS CAR WASH 105	04/16/2018	$10.00
	TIGER EXPRESS WASH - CLEM	04/20/2018	$10.00
	LA POLICE GEAR	04/24/2018	$389.96
	5.11 TACTICAL.COM ECOMM	04/25/2018	$331.65
			$1,733.10
ELIZABETH BRYAN	BI-LO GROCERY #5566	04/02/2018	$5.88
	HENRY SCHEIN ANIMALHLT	04/04/2018	$189.04
	HENRY SCHEIN ANIMALHLT	04/05/2018	$218.22
	INGLES MARKETS #240	04/10/2018	$59.83
	HENRY SCHEIN ANIMALHLT	04/13/2018	$575.74
	PETSMART # 1752	04/12/2018	$106.45
	BI-LO GROCERY #5566	04/13/2018	$5.04
	HENRY SCHEIN ANIMALHLT	04/17/2018	$141.78
	GRIFF'S FARM AND H	04/17/2018	$54.55

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRYAN	BI-LO GROCERY #5566	04/20/2018	$5.49
	HENRY SCHEIN ANIMALHLT	04/26/2018	$290.33
	MERIAL LTD	04/26/2018	$720.25
	BI-LO GROCERY #5566	04/27/2018	$2.58
			$2,375.18
ERICA STEPHENS	FEDEX 780498802300	04/13/2018	$97.20
	FEDEX 780498750170	04/13/2018	$38.50
	FEDEX 780498854877	04/13/2018	$71.25
	IN RALPH'S TROPHY SHOP	04/16/2018	$10.35
			$217.30
GAYLE M ARRIES	4IMPRINT	04/03/2018	$2,475.76
			$2,475.76
GERALD MAXIE	MCMASTER-CARR	03/29/2018	$104.19
			$104.19
GLENN HELLENGA	CCN FINANCIAL SERVICES	04/02/2018	$1,653.75
			$1,653.75
GREGG CORLEY	AMAZON MKTPLACE PMTS	04/04/2018	$142.51
	AMAZON MKTPLACE PMTS	04/10/2018	$40.40
	AMAZON MKTPLACE PMTS WWW.	04/10/2018	$8.58
	AMAZON MKTPLACE PMTS	04/10/2018	$37.56
	AMAZON MKTPLACE PMTS	04/12/2018	$79.00
	HOBBYKING.COM	04/12/2018	$18.39
	Amazon.com	04/12/2018	$7.32
			$333.76
HAILEY MCCLAIN	MSSC	04/03/2018	$180.00
	Amazon.com	04/05/2018	$246.60
	AMAZON MKTPLACE PMTS	04/05/2018	$106.29
	Amazon.com	04/06/2018	$117.68
	NHA	04/09/2018	$323.65
	LABYRINTH LEARNING	04/10/2018	$593.40
	GA TECH ONLINE ORDER	04/10/2018	$32.00
	AMAZON MKTPLACE PMTS	04/15/2018	$188.03
	AMAZON MKTPLACE PMTS	04/17/2018	$11.76
	AMAZON MKTPLACE PMTS	04/18/2018	$125.22
	Amazon.com	04/19/2018	$279.71
	LABYRINTH LEARNING	04/19/2018	$127.34
	TAYLOR PALLETS & RECYCLIN	04/24/2018	$50.00
			$2,381.68
JACQUELINE L RUTLEDGE	WALMART.COM	04/19/2018	$425.56
			$425.56
JAMES MCGILL	THE TRANE COMPANY	04/04/2018	$685.00
	JOHNSTONE SUPPLY	04/10/2018	$51.41
	JOHNSTONE SUPPLY	04/10/2018	$6.91
	ANDERSON WINNELSON CO	04/12/2018	$284.27

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MCGILL	UNITED REFRIG INC 493	04/13/2018	$433.48
	UNITED REFRIG INC 493	04/16/2018	$19.35
	LOWES #00469	04/18/2018	$14.61
	Amazon.com	04/22/2018	$325.90
			$1,820.93
JAMIE M BLACK	TOOLPARTSDIRECT	04/09/2018	$348.00
	ARC3 GASES 121	04/11/2018	$584.96
	WM SUPERCENTER #3222	04/17/2018	$293.18
	WALMART.COM	04/18/2018	$196.88
	LOWES #00728	04/18/2018	$27.41
	ARC3 GASES 121	04/27/2018	$21.29
			$1,471.72
JASON BRENT HART	ZOHO CORPORATION	04/19/2018	$1,195.00
	WWW.PAESSLER.COM	04/24/2018	$2,550.00
			$3,745.00
JEANNE OTEY	AMAZON.COM AMZN.COM/BILL	04/04/2018	$361.66
	CBI CLEVERBRIDGE INC	04/04/2018	$69.95
	AMAZON MKTPLACE PMTS	04/04/2018	$218.41
	AMAZON MKTPLACE PMTS	04/05/2018	$222.30
	AMAZON MKTPLACE PMTS WWW.	04/07/2018	$190.35
	ANDERSON RAPID LUBE	04/12/2018	$46.79
	AMAZON MKTPLACE PMTS	04/14/2018	$1,815.71
	STAPLES DIRECT	04/13/2018	$160.44
	AMAZON.COM AMZN.COM/BILL	04/19/2018	$194.18
	AMAZON MKTPLACE PMTS WWW.	04/23/2018	$113.98
	ADVANCED VIDEO GROUP INC	04/27/2018	$1,663.86
	DISPLAYS2GO	04/28/2018	$279.11
			$5,336.74
JENNIFER HULEHAN	FORMS AND SUPPLY - AOPD	04/04/2018	$180.42
	FORMS AND SUPPLY - AOPD	04/09/2018	$46.84
	IN RALPH'S TROPHY SHOP	04/16/2018	$34.73
			$261.99
JENNIFER PORTER	AMAZON MKTPLACE PMTS	04/10/2018	$29.80
	AMAZON MKTPLACE PMTS	04/10/2018	$70.34
	AMAZON MKTPLACE PMTS	04/11/2018	$129.70
	Amazon.com	04/10/2018	$16.02
	KMART 4141	04/12/2018	$37.96
	VWR INTERNATIONAL INC	04/28/2018	$153.65
	VWR INTERNATIONAL INC	04/28/2018	$83.83
	VWR INTERNATIONAL INC	04/28/2018	$9.23
	Amazon.com	04/27/2018	$175.49
	VWR INTERNATIONAL INC	04/28/2018	$171.97
	VWR INTERNATIONAL INC	04/28/2018	$456.57
			$1,334.56

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOAN VENET	IDEXX DISTRIBUTION INC	04/11/2018	$622.79
	FORMS AND SUPPLY - AOPD	04/11/2018	$51.39
	TIGER MEDICAL	04/18/2018	$225.14
	FORMS AND SUPPLY - AOPD	04/17/2018	$61.01
	VITALITY MEDICAL INC	04/18/2018	$101.16
	STAPLES DIRECT	04/19/2018	$331.58
	STAPLES DIRECT	04/20/2018	$66.33
	POCKET NURSE ENTERPRISES	04/23/2018	$845.80
	FORMS AND SUPPLY - AOPD	04/26/2018	$22.86
	PRAXAIR DIST INC OAM	04/28/2018	$162.77
			$2,490.83
JOHN W WOODSON II	SOUTHERN CONNECTOR	04/04/2018	$1.75
	SOUTHERN CONNECTOR	04/04/2018	$1.75
	SOUTHERN CONNECTOR	04/04/2018	$1.75
	SOUTHERN CONNECTOR	04/04/2018	$1.75
	GUITARCENTER.COM INTERNET	04/05/2018	$106.99
	Jones School Supply Co.,	04/09/2018	$131.91
	PARTY CITY	04/10/2018	$28.85
	MARKERTEK VIDEO SUPPLY	04/11/2018	$32.69
	THE PRINT HOUSE	04/16/2018	$597.06
	EVENT RENTALS - ANDERSON	04/19/2018	$38.52
	PAYPAL POYNTER INS	04/19/2018	$299.00
	PARTY CITY 1052	04/19/2018	$151.69
	SOUTHWES 5261437255799	04/19/2018	$355.10
	OPC COL SERVICE FEE	04/25/2018	$4.48
	OPC Midlands Tech	04/25/2018	$179.00
			$1,932.29
JOSH WRIGHTSON	IMAGEN BRANDS LLC	04/03/2018	$685.50
	ULINE SHIP SUPPLIES	04/04/2018	$698.44
	WEINERS LTD	04/04/2018	$405.48
	Amazon.com	04/06/2018	$25.31
	COCA-COLA BOTTLG CO CON	04/09/2018	$217.25
	IMAGEN BRANDS LLC	04/11/2018	$346.17
	DRAFTINGSTEALS LLC	04/11/2018	$388.00
	AMAZON MKTPLACE PMTS	04/13/2018	$5.99
	AMAZON MKTPLACE PMTS	04/14/2018	$5.99
	AMAZON MKTPLACE PMTS	04/14/2018	$5.99
	AMAZON MKTPLACE PMTS	04/14/2018	$5.99
	AMAZON MKTPLACE PMTS	04/13/2018	$5.99
	AMAZON MKTPLACE PMTS	04/16/2018	$5.99
	AMAZON MKTPLACE PMTS	04/14/2018	$5.89
	AMAZON MKTPLACE PMTS	04/13/2018	$5.35
	AMAZON MKTPLACE PMTS	04/16/2018	$5.99
	AMAZON MKTPLACE PMTS	04/13/2018	$5.99
	COCA-COLA BOTTLG CO CON	04/16/2018	$103.00
	WEINERS LTD	04/16/2018	$99.99

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSH WRIGHTSON	COCA-COLA BOTTLG CO CON	04/23/2018	$193.00
	SCANTRON CORPORATION	04/24/2018	$1,010.52
			$4,231.82
JUSTIN HERNDON	HERTZ RENT-A-CAR	03/30/2018	$456.78
	LOWES #00728	04/09/2018	$35.76
	JOHNSTONE SUPPLY	04/11/2018	$2.93
	UNITED REFRIG INC 493	04/11/2018	$654.19
	GATEWAY SUPPLY COMPANY	04/12/2018	$150.08
	GATEWAY SUPPLY COMPANY	04/16/2018	$12.86
	LOWES #00469	04/16/2018	$6.90
	BAKER DISTRIBUTING #581	04/17/2018	$95.29
	GATEWAY SUPPLY COMPANY	04/17/2018	$34.96
	THE HOME DEPOT #1105	04/17/2018	$50.20
	0184 ALL PHASE	04/17/2018	$65.09
			$1,565.04
KATHLEEN C. BRAND	BI-LO GROCERY #5566	04/19/2018	$14.97
			$14.97
KATIE WALSH	AMAZON MKTPLACE PMTS	04/24/2018	$39.99
			$39.99
KEN KOPERA	TRI-COUNTY ACE	04/20/2018	$111.19
			$111.19
KENNETH FLETCHER	GA TECH PRO EDU WEB	04/23/2018	$915.00
			$915.00
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	04/02/2018	$199.00
	SQ DIESEL TRUCK REPAIR,	04/18/2018	$1,050.44
			$1,249.44
KRISTEN KARASEK	NACADA	04/04/2018	$75.00
	WAL-MART #0396	04/16/2018	$26.10
	DOLLAR TREE	04/16/2018	$4.28
	INGLES MARKETS #94	04/18/2018	$5.00
	INGLES MARKETS #94	04/18/2018	$8.48
	INGLES MARKETS #94	04/18/2018	$5.00
	SAMSCLUB #6463	04/22/2018	$39.16
	THE TRANSFORM GROUP	04/27/2018	$566.02
			$729.04
LEE PERKINS	Eagle Storage	04/02/2018	$400.00
	SUBURBAN PROPANE	04/13/2018	$149.66
	LOWES #03071	04/16/2018	$647.82
	JAMES M PLEASANTS	04/26/2018	$874.37
	THYSSENKRUPP - GREENVILL	04/26/2018	$925.00
			$2,996.85
LINDA MCENTIRE	READS UNIFORMS #1	03/30/2018	$470.62
	STAPLES DIRECT	04/03/2018	$7.80

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCENTIRE	FORMS AND SUPPLY - AOPD	04/03/2018	$108.41
	READS UNIFORMS #1	04/16/2018	$1,038.18
	JUSTIN COFFEY TACTI TAC	04/26/2018	$286.33
	TACTICAL TAILOR CORPORATE	04/26/2018	$220.20
			$2,131.54
LINDSEY BURNS	VWR INTERNATIONAL INC	04/19/2018	$46.35
	VWR INTERNATIONAL INC	04/19/2018	$3.43
	WAL-MART #3222	04/18/2018	$51.41
	VWR INTERNATIONAL INC	04/19/2018	$59.96
	VWR INTERNATIONAL INC	04/19/2018	$375.07
	VWR INTERNATIONAL INC	04/21/2018	$145.42
	CAROLINA BIOLOGIC SUPPLY	04/20/2018	$428.57
	VWR INTERNATIONAL INC	04/21/2018	$128.69
			$1,238.90
LORI MORRISSETTE	CHIEF DIVERSITY OFFICE	04/02/2018	$2,000.00
	AMAZON MKTPLACE PMTS	04/03/2018	$11.99
	CHIEF DIVERSITY OFFICE	04/02/2018	$1,432.00
	TARGET 00011981	04/06/2018	$86.30
	TARGET 00011981	04/16/2018	$95.24
	MICHAELS STORES 1585	04/16/2018	$112.22
			$3,737.75
LOUIS MORITZ	THE VILLAGE BAKER	03/31/2018	$350.40
	BI-LO GROCERY #5566	04/05/2018	$43.86
	CANTEEN 75227983	04/12/2018	$42.80
	THE VILLAGE BAKER	04/13/2018	$539.55
	MARTA Atlanta 00000018	04/18/2018	$6.00
	MARTA - D3A	04/20/2018	$24.00
	CANTEEN 75227983	04/25/2018	$165.99
			$1,172.60
LYNN ADDIS	VUE TESTING/TRAIN SVC	04/04/2018	$4,444.00
	WAL-MART #0396	04/09/2018	$11.28
	WM SUPERCENTER #396	04/13/2018	$15.70
	AMAZON MKTPLACE PMTS	04/27/2018	$164.92
			$4,635.90
MANDY HANKS	OFFICE DEPOT #379	04/10/2018	$42.79
	PATTERSON DENTAL SUPPL	04/13/2018	$205.00
	PATTERSON DENTAL SUPPL	04/13/2018	$484.95
	OFFICE DEPOT #379	04/16/2018	$26.74
	PURELIFE DENTAL LL	04/18/2018	$160.86
	CINTAS 60A SAP	04/18/2018	$132.16
			$1,052.50
MANDY ORZECHOWSKI	AMAZON.COM AMZN.COM/BILL	04/03/2018	$17.00
	AMAZON MKTPLACE PMTS WWW.	04/04/2018	$13.94
	Amazon.com	04/09/2018	$25.66

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MANDY ORZECHOWSKI	AMAZON MKTPLACE PMTS WWW.	04/09/2018	$21.94
	EB TEXAS CAREER PATHW	04/16/2018	$525.00
	Amazon.com	04/17/2018	$12.83
	Amazon.com	04/18/2018	$294.60
	TRACTOR SUPPLY #1502	04/19/2018	$100.39
	BEST BUY 00005207	04/22/2018	$1,035.72
	SOUTHERN CONNECTOR	04/26/2018	$1.75
	Amazon.com	04/28/2018	$444.05
	JOHNSON PLASTICS PLUS	04/27/2018	$96.90
			$2,589.78
MARTHA REAVES	PAYPAL JIJITECHNOL	03/30/2018	$64.00
	EB TEXAS CAREER PATHW	04/05/2018	$525.00
			$589.00
MARY OREM	INFORMATION TODAY	04/02/2018	$749.00
	BED BATH & BEYOND #437	04/09/2018	$128.39
			$877.39
MATT WHITTEN	PENSKE UTC DALLAS	04/02/2018	$500.00
	ANATOMYWAREHOUSE	04/20/2018	$408.00
	BIOMEDIX MEDICAL INC	04/20/2018	$995.00
			$1,903.00
MATTHEW THIBODEAU	INGLES MARKETS #39	04/02/2018	$2.40
	INGLES MARKETS #51	04/02/2018	$2.22
	BI-LO GROCERY #5566	04/02/2018	$7.68
	INGLES MARKETS #39	04/02/2018	$5.72
	CAROLINA BIOLOGIC SUPPLY	04/03/2018	$173.02
	HOBBY LOBBY #395	04/06/2018	$3.73
	THE HOME DEPOT #6918	04/11/2018	$0.34
	SAMS CLUB #4901	04/13/2018	$18.71
	VWR INTERNATIONAL INC	04/18/2018	$161.67
	SSI DELTACPOFREYNEOSCI	04/19/2018	$60.82
	THE HOME DEPOT #6918	04/18/2018	$4.22
	TFS FISHERSCI ECOM ATL	04/19/2018	$53.92
	PETSMART # 1752	04/23/2018	$63.11
			$557.56
MATTHEW WOODALL	THE LINCOLN ELECTRIC CO	04/27/2018	$1,694.88
			$1,694.88
MELINDA L ZEIGLER	AMAZON MKTPLACE PMTS WWW.	04/07/2018	$298.99
	STAPLS7195719443000001	04/12/2018	$30.16
	FORMS AND SUPPLY - AOPD	04/11/2018	$146.19
	FORMS AND SUPPLY - AOPD	04/13/2018	$34.54
	STAPLS7195658753000001	04/13/2018	$37.12
	MARCO PROMOTIONAL PROD	04/17/2018	$360.34
	Council of Supply Chain M	04/16/2018	$500.00
	FORMS AND SUPPLY - AOPD	04/27/2018	$13.90

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELINDA L ZEIGLER	STAPLS7196518298000001	04/27/2018	$68.51
	STAPLS7196518298000002	04/27/2018	$10.15
			$1,499.90
MELISSA J. DOVER	DOLLAR TREE	03/30/2018	$29.68
			$29.68
MICHAEL SANDERS	WESTAR TIRE & ALIGNMENT	04/04/2018	$421.45
	JCS TRUCK REPAIR	04/05/2018	$324.00
	MANCOMM	04/09/2018	$658.35
	J J KELLER & ASSOCIATES	04/10/2018	$999.93
	GREENVILLE 88	04/12/2018	$2,355.19
	C AND M TRUCK REPAIR	04/12/2018	$1,095.57
	GREENVILLE 88	04/19/2018	$2,093.58
	OFFICE DEPOT #379	04/24/2018	$94.13
	EBS INC	04/25/2018	$17.39
	LOWES #03050	04/25/2018	$24.03
			$8,083.62
MICHELLE JACOBSON	NASFAA	04/04/2018	$24.99
	DOLLAR-GENERAL #0163	04/12/2018	$11.07
	ACADEMIC IMPRESSIONS INC	04/26/2018	$1,395.00
	UNITED 0167140489224	04/27/2018	$711.10
			$2,142.16
NATHAN A. GEARY	USTREAM TV	04/09/2018	$105.93
			$105.93
NENA GRAY	XANEDU PUBLISHING INC	04/06/2018	$799.00
	MSSC	04/16/2018	$675.00
			$1,474.00
PATRICIA WEST	PRAXAIR DIST INC OAM	04/05/2018	$3.71
			$3.71
PAUL R PHELPS	ENTERPRISE RENT-A-CAR	04/20/2018	$173.68
	ENTERPRISE RENT-A-CAR	04/20/2018	$322.13
			$495.81
PENNY EDWARDS	YELLOW CHECKER SHUTTLE	04/26/2018	$30.00
	DELTA AIR Baggage Fee	04/27/2018	$25.00
			$55.00
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	04/12/2018	$413.73
	FORMS AND SUPPLY - AOPD	04/13/2018	$11.90
	FORMS AND SUPPLY - AOPD	04/26/2018	$78.09
			$503.72
REBECCA EIDSON	THE TRANSFORM GROUP	03/29/2018	$542.56
	The Journal	04/18/2018	$1,250.00
	THE TRANSFORM GROUP	04/19/2018	$2,496.32
	The Journal	04/24/2018	$152.35

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,441.23
RICHARD MACBETH	LOWES #00907	04/05/2018	$374.23
	PLOTTERPAPERCOM	04/11/2018	$70.00
	LOWES #00907	04/26/2018	$289.49
			$733.72
RICHARD PARKER	BOJANGLES 923	04/25/2018	$25.87
			$25.87
ROBERT ELLENBERG	PAYPAL SOUTHCAROLI	04/02/2018	$125.00
	AUTOMATIONDIRECT.COM	04/02/2018	$702.00
	AUTOMATIONDIRECT.COM	04/02/2018	$344.00
	AUTOMATIONDIRECT.COM	04/06/2018	$454.25
			$1,625.25
ROCKY ANN JABLONSKI	FORMS AND SUPPLY - AOPD	04/03/2018	$26.89
	NAHUC	04/12/2018	$205.00
	NAHUC	04/12/2018	$205.00
	NAHUC	04/12/2018	$205.00
	NAHUC	04/12/2018	$205.00
	OFFICE DEPOT #1214	04/19/2018	$82.91
	HARTMAN PUBLISHING, IN	04/26/2018	$74.90
			$1,004.70
RONALD HUMPHRIES	GA TECH ONLINE ORDER	03/30/2018	$50.00
	AMAZON.COM AMZN.COM/BILL	04/08/2018	$1,248.04
	DOLLAR TREE	04/10/2018	$11.00
	GA TECH ONLINE ORDER	04/10/2018	$64.00
	AMAZON MKTPLACE PMTS	04/16/2018	$73.45
	GA TECH ONLINE ORDER	04/19/2018	$40.00
	Amazon.com	04/27/2018	$111.12
			$1,597.61
RONNIE BOOTH	IN CROWES CORPORATE PROM	04/04/2018	$538.39
	THE STUDER GROUP	04/05/2018	$150.00
	FORMS AND SUPPLY - AOPD	04/06/2018	$28.94
	SQ AUGUSTA ROAD LTD. COM	04/10/2018	$2,039.71
	GREATER EASLEY CHAMBER OF	04/10/2018	$55.13
	GREATER EASLEY CHAMBER OF	04/10/2018	$551.25
	AMERICAN AIR0012183738544	04/13/2018	$753.59
	THE GALLERY COLLECTION	04/17/2018	$575.30
			$4,692.31
ROSEMARY HOWLIN	FORMS AND SUPPLY - AOPD	04/11/2018	$52.32
	FORMS AND SUPPLY - AOPD	04/13/2018	$37.59
			$89.91
SANDRA DACUS	WAL-MART #0396	04/02/2018	$65.37
	BI-LO GROCERY #5566	04/02/2018	$15.31
	SOUTHEASTERN PAPER GRO	04/02/2018	$108.70
	DOLLAR TREE	04/03/2018	$62.06

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	PARTY CITY 1052	04/03/2018	$78.57
	SAVE-A-LOT # 45157	04/04/2018	$8.97
	HUBERT COMPANY	04/04/2018	$186.80
	BI-LO GROCERY #5566	04/05/2018	$65.83
	BI-LO GROCERY #5566	04/06/2018	$14.49
	WAL-MART #0396	04/09/2018	$22.70
	WAL-MART #0396	04/10/2018	$22.54
	WIND RIVER ENVIRONMENT	04/09/2018	$168.27
	PAPER SUPPLY INC	04/09/2018	$84.47
	PARTY CITY 1052	04/10/2018	$174.05
	STAPLES 00118976	04/10/2018	$10.69
	BI-LO GROCERY #5566	04/16/2018	$40.90
	DOLLAR TREE	04/17/2018	$11.21
	BI-LO GROCERY #5566	04/17/2018	$15.34
	PARTY CITY 1052	04/17/2018	$163.16
	BI-LO GROCERY #5566	04/18/2018	$28.30
	ALDI 76079	04/17/2018	$22.72
	TCTC CAFE	04/17/2018	$0.01
	WM SUPERCENTER #396	04/19/2018	$11.63
	BI-LO GROCERY #5566	04/19/2018	$37.61
	FAMILY DOLLAR #0162	04/19/2018	$1.00
	CINTAS 60A SAP	04/18/2018	$128.69
	CINTAS 216	04/21/2018	$26.75
	WM SUPERCENTER #644	04/22/2018	$47.23
	CINTAS 216	04/21/2018	$26.75
	KMART 4016	04/21/2018	$84.25
	CINTAS 216	04/21/2018	$26.75
	BI-LO GROCERY #5566	04/23/2018	$8.98
	BI-LO GROCERY #5566	04/23/2018	$33.70
	ALDI 76098	04/23/2018	$17.09
	BI-LO GROCERY #5566	04/24/2018	$73.82
	STAPLES 00118976	04/25/2018	$48.03
	ALDI 76079	04/25/2018	$13.76
	WAL-MART #0396	04/26/2018	$14.42
	ANDERSON MECHANICAL	04/25/2018	$17.55
	BI-LO GROCERY #5566	04/26/2018	$6.28
	RESTAURANT DEPOT	04/28/2018	$21.63
			$2,016.38
SARAH WARD	FORMS AND SUPPLY - AOPD	03/29/2018	$53.77
	FORMS AND SUPPLY - AOPD	04/12/2018	$12.29
	FORMS AND SUPPLY - AOPD	04/12/2018	$57.78
	AMER LIB ASSOC-IMIS	04/18/2018	$140.00
	AMER LIB ASSOC-IMIS	04/26/2018	$200.00
			$463.84
SHARON COLCOLOUGH	FORMS AND SUPPLY - AOPD	04/02/2018	$56.39

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$56.39
SHELBY DUFFY	AMAZON.COM AMZN.COM/BILL	04/26/2018	$104.73
			$104.73
STEPHANIE BROWN	BI-LO GROCERY #5566	03/30/2018	$4.36
	BI-LO GROCERY #5566	03/30/2018	$7.79
	MIDLANDS X RAY SALES	04/02/2018	$51.22
	AMAZON MKTPLACE PMTS	04/06/2018	$7.60
	AMAZON MKTPLACE PMTS	04/06/2018	$181.00
	AMAZON MKTPLACE PMTS	04/06/2018	$42.59
	AMAZON MKTPLACE PMTS	04/07/2018	$15.73
	K-LASER USA	04/12/2018	$945.00
	AMAZON MKTPLACE PMTS	04/26/2018	$121.02
	CHEWY.COM	04/28/2018	$705.33
	STAPLES 00108779	04/26/2018	$26.18
	HOBBY LOBBY #395	04/26/2018	$81.27
			$2,189.09
SUHAYLAH FARUQ	WM SUPERCENTER #4445	04/09/2018	$5.71
	WAL-MART #3222	04/18/2018	$30.18
			$35.89
SUSAN WOMACK	FORMS AND SUPPLY - AOPD	04/12/2018	$65.69
	FORMS AND SUPPLY - AOPD	04/12/2018	$36.25
	FORMS AND SUPPLY - AOPD	04/17/2018	$10.69
	FORMS AND SUPPLY - AOPD	04/26/2018	$110.54
	FORMS AND SUPPLY - AOPD	04/26/2018	$108.52
			$331.69
SUZANNE KONIECZNY	ZOOM.US	04/03/2018	$999.00
	AMAZON.COM AMZN.COM/BILL	04/05/2018	$68.47
			$1,067.47
TAMMY LOLLIS	ELI RESEARCH NC 800 223	03/30/2018	$299.00
	SP TIKI HUT COFFEE	04/16/2018	$181.84
	FORMS AND SUPPLY - AOPD	04/17/2018	$55.74
	IN RALPH'S TROPHY SHOP	04/20/2018	$34.73
	FORMS AND SUPPLY - AOPD	04/26/2018	$16.38
			$587.69
TANYA WALKER	GRAND RENTAL STATION	04/18/2018	$65.19
			$65.19
TERESA ADKINS	FORMS AND SUPPLY - AOPD	04/04/2018	$11.28
	THE GALLERY COLLECTION	04/03/2018	$224.30
			$235.58
TERESA SUMMERS	AMAZON MKTPLACE PMTS	04/19/2018	$104.91
	AMAZON MKTPLACE PMTS	04/21/2018	$279.76
			$384.67
TERESA YOUNG	FORMS AND SUPPLY - AOPD	04/17/2018	$943.67

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERESA YOUNG	FORMS AND SUPPLY - AOPD	04/17/2018	$799.68
	TRI-COUNTY ACE	04/19/2018	$36.45
	INTELLA LIFTPARTS	04/19/2018	$90.00
	FORMS AND SUPPLY - AOPD	04/25/2018	$928.80
	WAL-MART #4445	04/26/2018	$38.78
	STAPLES 00111807	04/27/2018	$49.26
			$2,886.64
TERRY S HEG	0184 ALL PHASE	04/04/2018	$51.63
	0184 ALL PHASE	04/09/2018	$305.91
	LOWES #03071	04/09/2018	$30.35
	LOWES #03071	04/11/2018	$6.92
	0184 ALL PHASE	04/12/2018	$18.73
	TRI-COUNTY ACE	04/17/2018	$26.92
	0184 ALL PHASE	04/18/2018	$163.60
	TRI-COUNTY ACE	04/20/2018	$35.48
	0184 ALL PHASE	04/25/2018	$67.93
			$707.47
TIFFANY BLACKWELL	STAPLES DIRECT	03/30/2018	$34.22
	STAPLES DIRECT	03/31/2018	$37.42
	STAPLES DIRECT	04/04/2018	$17.64
	STAPLES DIRECT	04/07/2018	$5.23
			$94.51
TIM BOWEN	AMAZON MKTPLACE PMTS WWW.	04/05/2018	$479.00
	WM SUPERCENTER #1123	04/11/2018	$21.08
	ANDERSON AREA CHAMBER OF	04/18/2018	$15.00
			$515.08
TIMOTHY JARED	5620 Dominos Pizza	04/02/2018	$64.30
	ACPA	04/05/2018	$55.00
	WAL-MART #3222	04/05/2018	$68.45
	CHICK-FIL-A #02536	04/05/2018	$138.43
	PLAQUEMAKER	04/11/2018	$272.00
	ZAXBYS 1063	04/23/2018	$213.56
			$811.74
TIMOTHY SLADE	GATEWAY SUPPLY COMPANY	04/03/2018	$276.06
	GATEWAY SUPPLY COMPANY	04/03/2018	$201.53
	HYDRO SERVICE SUPPLIES	04/05/2018	$261.83
	GATEWAY SUPPLY COMPANY	04/09/2018	$116.71
	GATEWAY SUPPLY COMPANY	04/11/2018	$150.32
	CREGGER COMPANY 24	04/12/2018	$81.25
	CREGGER COMPANY 24	04/12/2018	$224.67
	WHITE JONES ACE HDWE	04/14/2018	$44.48
	GATEWAY SUPPLY COMPANY	04/19/2018	$327.64
			$1,684.49
TINA M MOSS	FORMS AND SUPPLY - AOPD	04/06/2018	$39.06

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TINA M MOSS	Amazon.com	04/11/2018	$27.10
			$66.16
TOM LAWRENCE	POLICE EXECUTIVE RESEARCH	04/10/2018	$200.00
			$200.00
TONIA MCCLAIN	INGLES MARKETS #51	04/14/2018	$4.91
	INGLES MARKETS #51	04/15/2018	$5.70
	INGLES MARKETS #51	04/14/2018	$26.60
	WM SUPERCENTER #631	04/15/2018	$78.52
	FORMS AND SUPPLY - AOPD	04/23/2018	$11.82
	FORMS AND SUPPLY - AOPD	04/25/2018	$26.14
			$153.69
TRACY WORLEY	STAPLES DIRECT	04/04/2018	$37.88
	FORMS AND SUPPLY - AOPD	04/04/2018	$1.32
	FORMS AND SUPPLY - AOPD	04/09/2018	$7.90
	FORMS AND SUPPLY - AOPD	04/13/2018	$26.45
			$73.55
TRENT HULEHAN	ANTHONY SPAGN-SNAP ON	03/30/2018	$152.64
	CLEMSON AUTO PARTS	04/03/2018	$1,951.31
	Orbitz 7342781003015	04/05/2018	$7.31
	SAE INTERNATIONAL EVT US	04/04/2018	$450.00
	AMERICAN AIR0017107753025	04/04/2018	$260.30
	DELTA AIR 0067100290825	04/04/2018	$556.70
	CLEMSON AUTO PARTS	04/26/2018	$1,987.31
			$5,365.57
VICKIE L. ROBINSON	FORMS AND SUPPLY - AOPD	04/03/2018	$32.50
	FORMS AND SUPPLY - AOPD	04/11/2018	$2.87
	FORMS AND SUPPLY - AOPD	04/12/2018	$22.72
	FORMS AND SUPPLY - AOPD	04/20/2018	$36.98
	FORMS AND SUPPLY - AOPD	04/23/2018	$14.55
			$109.62
WILLIAM E. GRIFFITH	LOWES #00728	04/05/2018	$393.37
	TRI-COUNTY ACE	04/09/2018	$23.08
	ULINE SHIP SUPPLIES	04/11/2018	$244.55
	ATF SERVICES LLC	04/12/2018	$308.96
	SHERWIN WILLIAMS 702658	04/13/2018	$138.35
	ULINE SHIP SUPPLIES	04/18/2018	$94.66
	LOWES #03071	04/17/2018	$59.58
	TRI-COUNTY ACE	04/17/2018	$35.90
	TRI-COUNTY ACE	04/23/2018	$7.05
	WALMART.COM	04/24/2018	$111.12
	TRI-COUNTY ACE	04/26/2018	$34.85
			$1,451.47

Total for SC TRICOUNTY TECH COLLEGE: $147,398.19

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	SOUTH CAROLINA ASSOC	03/29/2018	$40.00
	DMI DELL BUS ONLINE	04/26/2018	$98.09
			$138.09
RYAN BRADLEY	CTC CONSTANTCONTACT.COM	04/02/2018	$514.39
	DELTA AIR 0062319363777	04/03/2018	$520.00
	CLEMSON CAROLINA CLEAR	04/09/2018	$250.00
	DELTA AIR 0062320712243	04/11/2018	$636.60
	SPRINGER CUSTOMER	04/16/2018	$199.00
	DELTA AIR 0062321989482	04/19/2018	$634.60
	CANON DIRECT	04/26/2018	$136.00
	CABLETIES COM	04/28/2018	$38.49
			$2,929.08

Total for SEA GRANT CONSORTIUM: $3,067.17

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	HP HP.COM STORE	04/11/2018	$917.95
			$917.95
MELISSA DUNLAP	ACT International Asso	04/09/2018	$495.00
	USPS PO 4518040202	04/11/2018	$6.70
	SC BAR CLE	04/23/2018	$250.00
			$751.70
MEREDITH AUGUSTINE	USPS PO 4518040202	04/12/2018	$17.63
			$17.63
RENEE DAGGERHART	CVS/PHARMACY #00830	04/05/2018	$5.39
			$5.39
TRACY WATFORD	PUBLIC STORAGE 26593	04/02/2018	$198.85
	PUBLIC STORAGE 26593	04/02/2018	$214.15
	PUBLIC STORAGE 26593	04/02/2018	$209.90
	THE UPS STORE #3770	04/09/2018	$252.00
	OFFICE DEPOT #2349	04/08/2018	$51.45
	GFOASC	04/13/2018	$104.00
	GFOASC	04/13/2018	$104.00
	OFFICE DEPOT #2349	04/21/2018	$12.91
	OFFICE DEPOT #2349	04/20/2018	$60.38
	LOWES #00907	04/28/2018	$485.87
			$1,693.51

Total for SECRETARY OF STATE: $3,386.18

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE WOODS	THE LANCASTER NEWS	03/30/2018	$288.75
	THE CHARLOTTE OBSVR	03/30/2018	$80.00
	STAPLS7195246024000001	04/05/2018	$51.02
	WULBERN KOVAL CO INC	04/12/2018	$19.23
	THE CHARLOTTE OBSVR	04/18/2018	$80.00
	IN NEWS AND PRESS INC	04/19/2018	$244.52
	HERALD OFFICE SUPPLY INC	04/19/2018	$83.52
	HERALD OFFICE SUPPLY INC	04/24/2018	$83.52
			$930.56
AFRICA COLEMAN	SMITH RUBBER STAMP & SEAL	04/04/2018	$45.30
	USPS PO 4536230270	04/04/2018	$50.00
	FORMS AND SUPPLY - AOPD	04/09/2018	$570.28
			$665.58
ALICIA M SALTERS	STAPLES 00111906	04/09/2018	$139.14
			$139.14
ANGELA HOWLE	FORMS AND SUPPLY - AOPD	04/04/2018	$204.50
	FORMS AND SUPPLY - AOPD	04/09/2018	$113.59
	GRAHAMS LOCKSMITH INC	04/10/2018	$5.67
	WAL-MART #1135	04/23/2018	$7.50
			$331.26
ANITA BUTLER	FORMS AND SUPPLY - AOPD	03/29/2018	$658.58
	STAPLS7195544577000001	04/10/2018	$1,457.01
	STAPLS7195544577000003	04/11/2018	$63.28
	STAPLS7195544577000002	04/12/2018	$42.12
	STAPLES 00103234	04/27/2018	$184.18
	STAPLES 00103234	04/28/2018	$43.10
			$2,448.27
ANITA P STODDARD	FORMS AND SUPPLY - AOPD	04/10/2018	$259.60
	FORMS AND SUPPLY - AOPD	04/11/2018	$17.47
	FORMS AND SUPPLY - AOPD	04/12/2018	$190.67
	FORMS AND SUPPLY - AOPD	04/18/2018	$260.99
			$728.73
ANNETTE TURNER	FORMS AND SUPPLY - AOPD	03/29/2018	$127.13
	FORMS AND SUPPLY - AOPD	04/04/2018	$102.24
	FORMS AND SUPPLY - AOPD	04/05/2018	$99.73
	FORMS AND SUPPLY - AOPD	04/05/2018	$156.82
	TRAINERS WAREHOUSE	04/10/2018	$45.92
	FORMS AND SUPPLY - AOPD	04/12/2018	$37.75
	FULLY PROMOTED	04/16/2018	$230.49
			$800.08
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	04/10/2018	$169.79
	FORMS AND SUPPLY - AOPD	04/13/2018	$153.44
	FORMS AND SUPPLY - AOPD	04/13/2018	$111.46
	AMAZON.COM AMZN.COM/BILL	04/13/2018	$116.55

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE C DEAN	EASYKEYSCOM INC	04/14/2018	$13.90
	FORMS AND SUPPLY - AOPD	04/13/2018	$1,456.55
	Amazon.com	04/14/2018	$515.30
	AMAZON.COM AMZN.COM/BILL	04/15/2018	$61.18
	AMAZON MKTPLACE PMTS	04/13/2018	$37.63
	Amazon.com	04/15/2018	$205.18
	FORMS AND SUPPLY - AOPD	04/16/2018	$222.63
	FORMS AND SUPPLY - AOPD	04/16/2018	$162.19
	FORMS AND SUPPLY - AOPD	04/16/2018	$287.83
	FORMS AND SUPPLY - AOPD	04/16/2018	$218.20
	FORMS AND SUPPLY - AOPD	04/16/2018	$87.96
	FORMS AND SUPPLY - AOPD	04/16/2018	$60.80
	FORMS AND SUPPLY - AOPD	04/16/2018	$15.99
	FORMS AND SUPPLY - AOPD	04/16/2018	$5.90
	FORMS AND SUPPLY - AOPD	04/16/2018	$114.75
	FORMS AND SUPPLY - AOPD	04/16/2018	$36.39
	FORMS AND SUPPLY - AOPD	04/16/2018	$27.85
	FORMS AND SUPPLY - AOPD	04/16/2018	$84.94
	FORMS AND SUPPLY - AOPD	04/17/2018	$251.64
	FORMS AND SUPPLY - AOPD	04/17/2018	$739.25
	FORMS AND SUPPLY - AOPD	04/17/2018	$297.08
	FORMS AND SUPPLY - AOPD	04/17/2018	$466.64
	FORMS AND SUPPLY - AOPD	04/18/2018	$129.98
	FORMS AND SUPPLY - AOPD	04/18/2018	$234.67
	FORMS AND SUPPLY - AOPD	04/18/2018	$180.09
	FORMS AND SUPPLY - AOPD	04/20/2018	$772.16
	FORMS AND SUPPLY - AOPD	04/20/2018	$683.38
	FORMS AND SUPPLY - AOPD	04/23/2018	$548.72
	FORMS AND SUPPLY - AOPD	04/23/2018	$86.04
	FORMS AND SUPPLY - AOPD	04/24/2018	$44.28
	FORMS AND SUPPLY - AOPD	04/24/2018	$66.25
	FORMS AND SUPPLY - AOPD	04/24/2018	$94.46
	FORMS AND SUPPLY - AOPD	04/25/2018	$4.97
	FORMS AND SUPPLY - AOPD	04/25/2018	$290.87
			$9,056.89
AUDREY G BROWN	J.P. COOKE	04/19/2018	$59.40
			$59.40
AVIS BRABHAM-MOODY	STAPLS7195163200000002	04/04/2018	$115.97
	STAPLS7195163200000001	04/05/2018	$35.81
	STAPLES 00103911	04/17/2018	$131.74
	STAPLS7196113093000001	04/19/2018	$213.41
	STAPLS7196113363000001	04/19/2018	$105.72
	FORMS AND SUPPLY - AOPD	04/20/2018	$49.25
	FORMS AND SUPPLY - AOPD	04/19/2018	$208.22
	FORMS AND SUPPLY - AOPD	04/19/2018	$280.85
	STAPLES 00103234	04/23/2018	$87.44

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AVIS BRABHAM-MOODY	STAPLS7196516072000001	04/27/2018	$284.98
			$1,513.39
B. ELIZABETH ROBERSON	STAPLS7195227439000001	04/05/2018	$101.90
	STAPLS7195946275000001	04/17/2018	$308.99
	STAPLS7195945267000001	04/17/2018	$16.19
	STAPLS7195945267000002	04/17/2018	$140.45
	STAPLS7196595041000001	04/27/2018	$173.32
	STAPLS7193443025000001	04/27/2018	$3.02
			$743.87
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	04/26/2018	$292.01
	FORMS AND SUPPLY - AOPD	04/27/2018	$133.70
			$425.71
BETH COOPER	TWC TIME WARNER CABLE	04/08/2018	$80.96
	FORMS AND SUPPLY - AOPD	04/06/2018	$259.15
	FORMS AND SUPPLY - AOPD	04/27/2018	$189.15
	FORMS AND SUPPLY - AOPD	04/27/2018	$96.82
			$626.08
BEVERLY GRANTHAM	FORMS AND SUPPLY - AOPD	04/03/2018	$33.94
	FORMS AND SUPPLY - AOPD	04/03/2018	$62.67
	FORMS AND SUPPLY - AOPD	04/11/2018	$58.51
			$155.12
BRIGITTE THOMPSON	FORMS AND SUPPLY - AOPD	04/17/2018	$440.11
	WULBERN KOVAL CO INC	04/20/2018	$88.28
	FORMS AND SUPPLY - AOPD	04/19/2018	$36.12
	FORMS AND SUPPLY - AOPD	04/23/2018	$285.14
			$849.65
CATHERINE KENNEDY	STAPLS7195138680000001	04/04/2018	$80.99
	STAPLS7195138680000002	04/21/2018	$61.99
			$142.98
CATHIE CATOE	EASYKEYSCOM INC	04/07/2018	$14.00
	FORMS AND SUPPLY - AOPD	04/10/2018	$416.26
	EASYKEYSCOM INC	04/20/2018	$14.00
	FORMS AND SUPPLY - AOPD	04/23/2018	$203.28
	FORMS AND SUPPLY - AOPD	04/23/2018	$70.37
	FORMS AND SUPPLY - AOPD	04/23/2018	$44.15
	FORMS AND SUPPLY - AOPD	04/23/2018	$105.37
	FORMS AND SUPPLY - AOPD	04/23/2018	$581.04
			$1,448.47
CHARITY N TISON	STAPLS7196198028000001	04/20/2018	$662.09
	STAPLS7196539187000002	04/27/2018	$40.11
	STAPLS7196539187000001	04/27/2018	$5.39
	STAPLS7196684853000001	04/28/2018	$96.23
			$803.82

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	04/06/2018	$1,841.75
	BARCO PRODUCTS	04/19/2018	$52.66
			$1,894.41
CHERI HUNTER	STAPLS7195197542000001	04/04/2018	$43.22
	STAPLS7195197542000002	04/05/2018	$10.70
			$53.92
CHRIS ROBINSON	FORMS AND SUPPLY - AOPD	04/25/2018	$221.62
	FORMS AND SUPPLY - AOPD	04/25/2018	$54.84
			$276.46
CHRISTIE BAIRD	STAPLS7195601935000001	04/11/2018	$183.68
	STAPLS7196031845000001	04/18/2018	$86.19
	STAPLS7196684063000001	04/28/2018	$569.50
			$839.37
CINDY S MCINTEE	DALLAS MORNING NEWS	04/04/2018	$595.75
	CHARLESTON CITY PAPER	04/04/2018	$180.00
	FORMS AND SUPPLY - AOPD	04/03/2018	$167.63
	CHARLESTON CITY PAPER	04/04/2018	$180.00
	CHARLESTON CITY PAPER	04/04/2018	$144.00
	FORMS AND SUPPLY - AOPD	04/10/2018	$11.98
	FORMS AND SUPPLY - AOPD	04/10/2018	$24.84
	MARIETTA ROME NEWS	04/16/2018	$85.00
	CHARLESTON CITY PAPER	04/18/2018	$180.00
	CHARLESTON CITY PAPER	04/18/2018	$180.00
	FORMS AND SUPPLY - AOPD	04/18/2018	$181.62
	CHARLESTON CITY PAPER	04/24/2018	$360.00
	CHARLESTON CITY PAPER	04/24/2018	$108.00
	THE JOURNAL RECORD PUBLIS	04/23/2018	$82.26
			$2,481.08
CYNTHIA GODBEY	FORMS AND SUPPLY - AOPD	03/29/2018	$278.44
			$278.44
CYNTHIA ROGERS	NEOPOST USA	03/30/2018	$236.52
			$236.52
DANA KIMREY	STAPLS7195015477000002	03/31/2018	$61.26
	STAPLS7195015477000001	03/31/2018	$137.15
	STAPLS7195015541000001	03/31/2018	$92.70
	STAPLS7195153907000001	04/04/2018	$61.53
	STAPLS7195544903000002	04/10/2018	$12.41
	STAPLS7195544903000001	04/10/2018	$38.43
	STAPLS7195620392000002	04/11/2018	$9.72
	STAPLS7195620392000001	04/11/2018	$85.83
	STAPLS7195544903000004	04/11/2018	$44.80
	STAPLS7195661017000001	04/12/2018	$198.70
	STAPLS7195544903000003	04/12/2018	$134.95
	STAPLS7195620392002001	04/13/2018	$85.83

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DANA KIMREY	STAPLS7195661017002001	04/13/2018	$198.70
	STAPLS7196007827000001	04/18/2018	$22.51
	STAPLS7196094089000001	04/19/2018	$13.73
			$1,198.25
DAVID DALTON	FORMS AND SUPPLY - AOPD	04/26/2018	$66.93
	FORMS AND SUPPLY - AOPD	04/27/2018	$10.27
			$77.20
DENNIS YONGUE	VSN DOTGOVREGISTRATION	04/09/2018	$400.00
	DNH GODADDY.COM	04/16/2018	$74.99
	Amazon.com	04/19/2018	$290.61
	MACROMEDIA, INC.	04/20/2018	$119.88
	IDEN TRUST SERVICES, LLC	04/25/2018	$135.00
			$1,020.48
DIANE G BROWN	STAPLS7194594903000002	04/05/2018	$21.60
	STAPLS7195427713000004	04/07/2018	$362.06
	STAPLS7195427713000001	04/07/2018	$623.53
	STAPLS7195427713000003	04/07/2018	$236.21
	STAPLS7195427713000002	04/10/2018	$35.93
	STAPLS7195566694000001	04/11/2018	$1,224.51
	STAPLS7195427713000005	04/21/2018	$21.60
	STAPLS7196434141000003	04/25/2018	$35.65
	STAPLS7196434141000002	04/25/2018	$146.34
	STAPLS7196434141000001	04/25/2018	$916.60
			$3,624.03
DONELLA C ROBINSON	STAPLS7195695730000001	04/12/2018	$323.95
	STAPLS7195708533000001	04/12/2018	$154.49
	STAPLS7195708533002002	04/19/2018	$30.90
			$509.34
DONNA MCLEES	FORMS AND SUPPLY - AOPD	03/30/2018	$139.59
	FORMS AND SUPPLY - AOPD	04/05/2018	$113.40
	AMAZON.COM AMZN.COM/BILL	04/11/2018	$149.54
	FORMS AND SUPPLY - AOPD	04/11/2018	$675.97
	FORMS AND SUPPLY - AOPD	04/13/2018	$145.80
	FORMS AND SUPPLY - AOPD	04/16/2018	$358.50
	FORMS AND SUPPLY - AOPD	04/18/2018	$116.33
	FORMS AND SUPPLY - AOPD	04/18/2018	$290.52
	FORMS AND SUPPLY - AOPD	04/19/2018	$153.44
	FORMS AND SUPPLY - AOPD	04/19/2018	$290.52
	FORMS AND SUPPLY - AOPD	04/19/2018	$435.78
			$2,869.39
DOTTIE C INGRAM	STAPLES DIRECT	04/03/2018	$185.45
	STAPLES DIRECT	04/04/2018	$355.05
	MECKLENBURG TIMES	04/04/2018	$259.92
	ASHEVILLE TRIBUNE INC	04/05/2018	$187.35

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DOTTIE C INGRAM	STAPLES DIRECT	04/07/2018	$14.62
	STAPLES DIRECT	04/14/2018	$53.22
	FORMS AND SUPPLY - AOPD	04/16/2018	$360.19
	GAN GREENVILENEWS-CCC	04/19/2018	$100.00
	GAN GREENVILENEWS-CCC	04/19/2018	$150.00
	GAN GREENVILENEWS-CCC	04/19/2018	$200.00
	FORMS AND SUPPLY - AOPD	04/19/2018	$360.19
			$2,225.99
DWAYNETTE SMITH	STAPLS7195004673000001	03/31/2018	$103.99
	STAPLS7195067717000001	04/03/2018	$87.19
	STAPLS7195522670000001	04/10/2018	$345.99
			$537.17
ELIZABETH GRAYSON-COPELAND	STAPLS7194919953000002	03/31/2018	$99.27
	STAPLS7194919953000001	03/30/2018	$310.82
	FORMS AND SUPPLY - AOPD	04/16/2018	$220.45
	FORMS AND SUPPLY - AOPD	04/16/2018	$235.96
	STAPLS7196031655000001	04/19/2018	$103.25
			$969.75
ELIZABETH THOMAS	PITNEY BOWES PI	04/01/2018	$305.65
	STAPLS7194959680000001	03/30/2018	$84.59
	STAPLS7195880489000001	04/14/2018	$142.21
	FORMS AND SUPPLY - AOPD	04/17/2018	$145.48
	SQ LOCK TECH LLC	04/24/2018	$16.20
	STAPLS7196384168000001	04/25/2018	$432.35
	FORMS AND SUPPLY - AOPD	04/25/2018	$26.46
	FORMS AND SUPPLY - AOPD	04/25/2018	$55.08
	STAPLES 00108449	04/27/2018	$136.06
			$1,344.08
ERIKA MARS	STAPLS7196212247000003	04/20/2018	$219.78
	STAPLS7196212605000001	04/20/2018	$308.99
	STAPLS7196212247000001	04/20/2018	$882.47
	STAPLS7196212247000002	04/20/2018	$80.25
	FORMS AND SUPPLY - AOPD	04/25/2018	$1,622.28
	FORMS AND SUPPLY - AOPD	04/26/2018	$6.84
			$3,120.61
EVA LEE NOBLES	FORMS AND SUPPLY - AOPD	04/02/2018	$120.69
	USPS PO 4518600526	04/11/2018	$324.70
	WAL-MART #0586	04/13/2018	$22.62
	FORMS AND SUPPLY - AOPD	04/16/2018	$101.77
	FORMS AND SUPPLY - AOPD	04/16/2018	$348.62
	FORMS AND SUPPLY - AOPD	04/25/2018	$175.85
			$1,094.25
GWENDALYNE SANTANA	STAPLS7194444233000001	03/31/2018	$113.37
	STAPLS7194439154000003	04/04/2018	$19.44

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GWENDALYNE SANTANA	STAPLS7194359493000001	04/07/2018	$10.37
	STAPLS7196378577000001	04/24/2018	$193.23
	STAPLS7196379035000001	04/24/2018	$19.02
	AMAZON.COM AMZN.COM/BILL	04/24/2018	$1,473.85
	STAPLS7196594136000002	04/27/2018	$26.02
	STAPLS7196594136000001	04/27/2018	$163.80
			$2,019.10
HOPE N LEWIS	DOLLAR TREE	04/25/2018	$141.24
	FORMS AND SUPPLY - AOPD	04/25/2018	$768.11
	FORMS AND SUPPLY - AOPD	04/27/2018	$138.28
	DOLLAR TREE	04/27/2018	$69.55
			$1,117.18
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	04/16/2018	$290.52
	FORMS AND SUPPLY - AOPD	04/16/2018	$124.69
			$415.21
JANICE D VINCZI	FORMS AND SUPPLY - AOPD	04/04/2018	$923.23
	FORMS AND SUPPLY - AOPD	04/04/2018	$498.38
	AmazonPrime Membership	04/06/2018	$13.90
	PITNEY BOWES PI	04/23/2018	$339.10
	FORMS AND SUPPLY - AOPD	04/23/2018	$220.37
	FORMS AND SUPPLY - AOPD	04/23/2018	$194.72
			$2,189.70
JEANETTA PORTER	FORMS AND SUPPLY - AOPD	04/05/2018	$601.66
			$601.66
JERRY BRACEY	FORMS AND SUPPLY - AOPD	04/20/2018	$380.22
	STAPLS7196323529000001	04/24/2018	$421.39
			$801.61
JOANNE L. PAYTON	STAPLES 00106567	04/04/2018	$193.22
	OFFICE DEPOT #332	04/07/2018	$17.05
	OFFICE DEPOT #332	04/05/2018	$201.71
	OFFICE DEPOT #2196	04/20/2018	$42.99
	OFFICE DEPOT #332	04/20/2018	$30.23
	PP ANOTHERPRIN	04/23/2018	$1,000.00
	2CO.COM COREFTP	04/26/2018	$799.00
	STAPLES 00106567	04/26/2018	$715.57
	OFFICE DEPOT #332	04/27/2018	$192.70
	OFFICE DEPOT #332	04/26/2018	$28.06
	AMAZON.COM AMZN.COM/BILL	04/27/2018	$49.20
	PP ANOTHERPRIN	04/27/2018	$1,103.52
			$4,373.25
KAREN MILES	VERIZON WIRELESS P1667	03/29/2018	$333.78
	VERIZON WIRELESS P1667	03/30/2018	$170.04
	VZWRLSS S P1667-01	04/10/2018	$2,380.49
	VZWRLSS S P1667-01	04/12/2018	$32.09

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILES	VZWRLSS S P1667-01	04/12/2018	$56.15
	VZWRLSS S P1667-01	04/12/2018	$56.15
	VZWRLSS S P1667-01	04/12/2018	$56.15
	VZWRLSS S P1667-01	04/12/2018	$56.15
	VZWRLSS S P1667-01	04/12/2018	$56.15
	VZWRLSS S P1667-01	04/12/2018	$56.68
	VZWRLSS S P1667-01	04/12/2018	$56.68
	VZWRLSS S P1667-01	04/12/2018	$32.09
	VZWRLSS S P1667-01	04/12/2018	$56.15
	VZWRLSS S P1667-01	04/12/2018	$56.15
	VZWRLSS S P1667-01	04/12/2018	$56.15
	VZWRLSS S P1667-01	04/12/2018	$56.15
	VZWRLSS S P1667-01	04/12/2018	$56.68
	VZWRLSS S P1667-01	04/12/2018	$56.68
	VERIZON WRLS 0381201	04/12/2018	$113.36
	VZWRLSS S P1667-01	04/17/2018	$56.68
	VZWRLSS S P1667-01	04/17/2018	$57.20
	VZWRLSS S P1667-01	04/17/2018	$56.68
	VZWRLSS S P1667-01	04/17/2018	$56.68
	VZWRLSS S P1667-01	04/17/2018	$56.68
	VZWRLSS S P1667-01	04/17/2018	$56.15
	VZWRLSS S P1667-01	04/17/2018	$56.68
	VZWRLSS S P1667-01	04/17/2018	$56.15
	VZWRLSS S P1667-01	04/17/2018	$56.68
	VZWRLSS S P1667-01	04/17/2018	$56.68
	VZWRLSS S P1667-01	04/17/2018	$57.20
	VZWRLSS S P1667-01	04/17/2018	$56.15
	VZWRLSS S P1667-01	04/17/2018	$56.68
	VZWRLSS S P1667-01	04/17/2018	$56.68
	VZWRLSS S P1667-01	04/17/2018	$56.68
	VZWRLSS S P1667-01	04/17/2018	$56.68
	VZWRLSS S P1667-01	04/19/2018	$56.15
	VZWRLSS S P1667-01	04/19/2018	$56.15
	VZWRLSS S P1667-01	04/19/2018	$55.63
	VZWRLSS S P1667-01	04/19/2018	$56.68
	VZWRLSS S P1667-01	04/19/2018	$56.15
	VZWRLSS S P1667-01	04/19/2018	$56.15
	VZWRLSS S P1667-01	04/19/2018	$55.63
	VZWRLSS S P1667-01	04/19/2018	$55.63
	VZWRLSS S P1667-01	04/19/2018	$56.15
	VZWRLSS S P1667-01	04/25/2018	$56.15
	VZWRLSS S P1667-01	04/25/2018	$56.15
	VZWRLSS S P1667-01	04/25/2018	$56.15
	VZWRLSS S P1667-01	04/25/2018	$56.15
	VZWRLSS S P1667-01	04/25/2018	$56.15
	VZWRLSS S P1667-01	04/26/2018	$56.15

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILES	VZWRLSS S P1667-01	04/26/2018	$56.15
	VZWRLSS S P1667-01	04/26/2018	$56.15
	VZWRLSS S P1667-01	04/26/2018	$56.15
	VZWRLSS S P1667-01	04/26/2018	$56.15
	VZWRLSS S P1667-01	04/26/2018	$56.15
	VERIZON WRLS 0381201	04/25/2018	$833.55
			$6,655.77
KAREN SNELLING	LOW COUNTRY UNIFORMS	03/30/2018	$173.26
	AMERICAN MEDICAL TECH	04/03/2018	$240.00
	ATI NURSING	04/10/2018	$86.40
	DATA RECOGNITION / CTB	04/09/2018	$732.46
	VUE TESTING/TRAIN SVC	04/12/2018	$101.00
	CASTLEBRANCH APP	04/11/2018	$105.40
	SCRUBTRENDZ LLC	04/17/2018	$360.62
	ATI NURSING	04/18/2018	$86.40
	UNIFORM ADVANTAGE	04/17/2018	$29.99
	UNIFORM ADVANTAGE	04/18/2018	$9.08
	UNIFORM ADVANTAGE	04/20/2018	$1,269.53
	IN PINKS UNIFORMS ROCK H	04/25/2018	$502.38
	UNIFORM ADVANTAGE	04/24/2018	$86.35
	FORMS AND SUPPLY - AOPD	04/25/2018	$61.39
	FORMS AND SUPPLY - AOPD	04/25/2018	$107.61
	FORMS AND SUPPLY - AOPD	04/27/2018	$161.01
	FORMS AND SUPPLY - AOPD	04/27/2018	$254.77
	IN PINKS UNIFORMS ROCK H	04/28/2018	$71.22
	FORMS AND SUPPLY - AOPD	04/27/2018	$21.05
	FORMS AND SUPPLY - AOPD	04/27/2018	$101.41
	FORMS AND SUPPLY - AOPD	04/27/2018	$27.96
	FORMS AND SUPPLY - AOPD	04/27/2018	$70.01
			$4,659.30
KATHERINE W NEWSOME	USPS PO 4538400550	04/10/2018	$27.45
	FORMS AND SUPPLY - AOPD	04/17/2018	$396.45
			$423.90
KATHRYN JILL AQUINO	Staples Inc - VT	04/04/2018	$104.97
	Staples Inc - VT	04/04/2018	$45.99
	FORMS AND SUPPLY - AOPD	04/11/2018	$218.31
	FORMS AND SUPPLY - AOPD	04/12/2018	$200.83
			$570.10
KATHY LENNOX	FORMS AND SUPPLY - AOPD	03/29/2018	$40.47
	FORMS AND SUPPLY - AOPD	04/02/2018	$62.18
	FORMS AND SUPPLY - AOPD	04/02/2018	$62.18
	FORMS AND SUPPLY - AOPD	04/03/2018	$80.45
	THE HOME DEPOT #1127	04/06/2018	$8.98
	FORMS AND SUPPLY - AOPD	04/10/2018	$96.53
	ULINE SHIP SUPPLIES	04/13/2018	$131.02

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY LENNOX	FORMS AND SUPPLY - AOPD	04/11/2018	$9.47
	FORMS AND SUPPLY - AOPD	04/13/2018	$120.51
	FORMS AND SUPPLY - AOPD	04/16/2018	$105.79
	FORMS AND SUPPLY - AOPD	04/16/2018	$16.92
	ULINE SHIP SUPPLIES	04/19/2018	$166.73
	FORMS AND SUPPLY - AOPD	04/19/2018	$55.65
	USPS PO 4536230270	04/24/2018	$7.25
	WALMART.COM 8009666546	04/24/2018	$369.70
	FORMS AND SUPPLY - AOPD	04/24/2018	$570.28
	FORMS AND SUPPLY - AOPD	04/27/2018	$30.17
			$1,934.28
KAYE B CLARK	FORMS AND SUPPLY - AOPD	04/04/2018	$158.32
	FORMS AND SUPPLY - AOPD	04/05/2018	$23.53
	FORMS AND SUPPLY - AOPD	04/19/2018	$352.31
	FORMS AND SUPPLY - AOPD	04/19/2018	$17.84
	FORMS AND SUPPLY - AOPD	04/27/2018	$147.03
	FORMS AND SUPPLY - AOPD	04/26/2018	$119.92
			$818.95
KIM GOODWIN	FORMS AND SUPPLY - AOPD	04/04/2018	$121.01
			$121.01
LATOYA GADSON-WHITE	TOTAL OFFICE SOLUTIONS	04/02/2018	$222.84
	STAPLS7195611210000001	04/11/2018	$1,871.09
			$2,093.93
LINDA COOPER	FORMS AND SUPPLY - AOPD	04/04/2018	$53.85
	Amazon.com	04/19/2018	$61.14
	FORMS AND SUPPLY - AOPD	04/19/2018	$27.71
	FORMS AND SUPPLY - AOPD	04/19/2018	$137.03
	FORMS AND SUPPLY - AOPD	04/26/2018	$1,100.95
			$1,380.68
LINDA K STILLINGER	AMAZON MKTPLACE PMTS	04/04/2018	$129.99
	AMAZON MKTPLACE PMTS	04/10/2018	$239.91
	FORMS AND SUPPLY - AOPD	04/09/2018	$160.46
	STAPLES DIRECT	04/10/2018	$263.38
	FORMS AND SUPPLY - AOPD	04/10/2018	$76.69
	FORMS AND SUPPLY - AOPD	04/11/2018	$68.82
	FORMS AND SUPPLY - AOPD	04/16/2018	$22.29
	AMAZON.COM AMZN.COM/BILL	04/22/2018	$27.44
	FORMS AND SUPPLY - AOPD	04/23/2018	$103.28
	FORMS AND SUPPLY - AOPD	04/23/2018	$58.10
			$1,150.36
LYNDSAY ANDERS	STAPLS7194439392000004	04/03/2018	$157.94
	STAPLS7194439392000003	04/05/2018	$90.10
	STAPLS7194917704000001	04/07/2018	$32.11
	STAPLS7196080982000005	04/19/2018	$1.88

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LYNDSAY ANDERS	STAPLS7196081182000001	04/19/2018	$71.50
	STAPLS7196080982000003	04/19/2018	$96.53
	STAPLS7196080982000001	04/19/2018	$885.14
	STAPLS7196197283000001	04/20/2018	$59.57
	STAPLS7196080982000004	04/20/2018	$1.89
	STAPLS7196080982000002	04/20/2018	$76.73
	STAPLS7196199061000001	04/28/2018	$16.53
			$1,489.92
LYNN MCLENDON	FORMS AND SUPPLY - AOPD	03/29/2018	$174.31
	FORMS AND SUPPLY - AOPD	04/02/2018	$162.80
	FORMS AND SUPPLY - AOPD	04/04/2018	$87.74
	ACADEMY SPORTS #136	04/10/2018	$26.99
	THE HOME DEPOT #1112	04/10/2018	$77.72
	FORMS AND SUPPLY - AOPD	04/17/2018	$25.25
	FORMS AND SUPPLY - AOPD	04/25/2018	$391.09
			$945.90
LYNNE W. ROGERS	WACCAMAW PUBLISHERS INC	04/03/2018	$535.50
	STAPLS7195150577000001	04/04/2018	$26.63
	FORMS AND SUPPLY - AOPD	04/03/2018	$83.29
	STAPLS7195329353000001	04/06/2018	$123.60
	STAPLS7195334918000001	04/06/2018	$107.85
	PAYPAL COLUMBIASTA	04/06/2018	$210.00
	STAPLS7195333995000001	04/06/2018	$185.39
	THE TIMES AND DEMOCRAT	04/10/2018	$270.42
	STAPLS7195329353002001	04/11/2018	$30.90
	FORMS AND SUPPLY - AOPD	04/11/2018	$92.45
	STAPLS7195665029000001	04/12/2018	$67.71
	FORMS AND SUPPLY - AOPD	04/11/2018	$316.04
	FORMS AND SUPPLY - AOPD	04/12/2018	$39.53
	PAYPAL COLUMBIASTA	04/19/2018	$427.50
	FORMS AND SUPPLY - AOPD	04/19/2018	$53.98
	WACCAMAW PUBLISHERS INC	04/20/2018	$916.50
	FORMS AND SUPPLY - AOPD	04/25/2018	$45.08
	STAPLS7196507949000001	04/27/2018	$24.25
	STAPLS7196508086000001	04/27/2018	$154.49
			$3,711.11
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	04/03/2018	$197.58
	FEDEXOFFICE 00015024	04/17/2018	$317.41
	FEDEXOFFICE 00015024	04/25/2018	$40.50
	FORMS AND SUPPLY - AOPD	04/27/2018	$49.25
			$604.74
MARY J PAUL	FORMS AND SUPPLY - AOPD	04/02/2018	$30.56
			$30.56
MARY WYLIE-STROM	STAPLS7195499883000001	04/10/2018	$574.86
	STAPLS7195499883000002	04/11/2018	$32.74

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARY WYLIE-STROM	STAPLS7195680780000001	04/12/2018	$281.67
	FORMS AND SUPPLY - AOPD	04/13/2018	$363.99
	FORMS AND SUPPLY - AOPD	04/16/2018	$14.73
	STAPLS7195680780000002	04/21/2018	$28.89
	FORMS AND SUPPLY - AOPD	04/23/2018	$1,308.91
	STAPLS7196504153000001	04/27/2018	$89.88
			$2,695.67
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	03/29/2018	$26.00
	SLED BACKGROUND CHE	03/30/2018	$26.00
	SLED BACKGROUND CHE	04/02/2018	$26.00
	SLED BACKGROUND CHE	04/02/2018	$26.00
	SLED BACKGROUND CHE	04/02/2018	$26.00
	SLED BACKGROUND CHE	04/02/2018	$26.00
	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/05/2018	$26.00
	SLED BACKGROUND CHE	04/06/2018	$26.00
	SLED BACKGROUND CHE	04/05/2018	$26.00
	SLED BACKGROUND CHE	04/05/2018	$26.00
	SLED BACKGROUND CHE	04/10/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/11/2018	$26.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	SLED BACKGROUND CHE	04/17/2018	$26.00
	SLED BACKGROUND CHE	04/17/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	SLED BACKGROUND CHE	04/19/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	04/27/2018	$26.00
	SLED BACKGROUND CHE	04/26/2018	$26.00
			$1,066.00
MICHAEL W GARDNER	STAPLS7195246461000001	04/05/2018	$40.15
	STAPLS7195748961000001	04/13/2018	$82.51
	OFFICE DEPOT #1214	04/13/2018	$371.44
	STAPLS7195749283000001	04/13/2018	$14.03
	OFFICE DEPOT #1214	04/12/2018	$25.86
	OFFICE DEPOT #1214	04/13/2018	$510.54
	OFFICE DEPOT #342	04/13/2018	$35.28
	FORMS AND SUPPLY - AOPD	04/16/2018	$1,307.34
	STAPLS7196347664000001	04/24/2018	$15.34
	STAPLS7196333669000002	04/24/2018	$63.75
	STAPLS7196333669000001	04/25/2018	$8.37
	OFFICE DEPOT #1214	04/24/2018	$252.96
	STAPLS7196347664000002	04/25/2018	$30.13
	OFFICEMAX/OFFICEDEPT#6876	04/24/2018	$22.67
	STAPLS7196333669000004	04/28/2018	$9.00
	STAPLS7196512575001001	04/27/2018	$44.04
	OFFICE DEPOT #1214	04/27/2018	$151.09
	STAPLS7196512575000001	04/27/2018	$150.39
			$3,134.89
MONIQUE MCCREA	STAPLS7194539673000002	03/31/2018	$199.79
	STAPLS7195289816000001	04/05/2018	$22.51
			$222.30
MYRA DRENNAN	STAPLS7195871298000001	04/14/2018	$74.75
	STAPLS7195772688000001	04/13/2018	$765.32
	FORMS AND SUPPLY - AOPD	04/16/2018	$288.68
	STAPLS7196694134000001	04/28/2018	$50.14
			$1,178.89
PAMELA SHIPP	FORMS AND SUPPLY - AOPD	04/06/2018	$64.00
	FORMS AND SUPPLY - AOPD	04/19/2018	$326.24
	FORMS AND SUPPLY - AOPD	04/19/2018	$76.74
	FORMS AND SUPPLY - AOPD	04/23/2018	$151.06
			$618.04
PATRICIA LECROY	FORMS AND SUPPLY - AOPD	04/16/2018	$121.69
			$121.69
PENNI R HENRY	FORMS AND SUPPLY - AOPD	04/06/2018	$29.32
	FORMS AND SUPPLY - AOPD	04/19/2018	$101.54
			$130.86
PHYLLIS SMALLS	FORMS AND SUPPLY - AOPD	04/03/2018	$31.67
	FORMS AND SUPPLY - AOPD	04/04/2018	$99.51
			$131.18
REBECCA S LANE	USPS PO 4556200571	04/02/2018	$13.40

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA S LANE	FORMS AND SUPPLY - AOPD	04/11/2018	$702.00
	FORMS AND SUPPLY - AOPD	04/20/2018	$302.24
	SLED BACKGROUND CHE	04/24/2018	$26.00
			$1,043.64
ROBERT CONE	NEWSPAPER ADVERTISING	03/29/2018	$125.00
	STAPLS7195049186000001	04/03/2018	$25.12
	STAPLS7195049186002001	04/04/2018	$25.12
	LEXINGTON CO CHRONICLE	04/09/2018	$994.18
	CHARLESTON CITY PAPER	04/10/2018	$252.00
	STAPLS7195657472000001	04/12/2018	$3.60
	INDEX JOURNAL-CR CD	04/20/2018	$396.48
	INDEX JOURNAL-CR CD	04/27/2018	$453.12
	SC.GOV	04/27/2018	$509.50
	STAPLS7195657472000002	04/28/2018	$17.33
	NEWSPAPER ADVERTISING	04/27/2018	$125.00
	PAYPAL COLUMBIASTA	04/27/2018	$277.50
	DELL SALES & SERVICE	04/29/2018	$532.80
			$3,736.75
ROSAZETTA KIRKLAND	STAPLS7194618774000003	03/30/2018	$84.23
	USPS PO 4591400488	03/30/2018	$4.00
	USPS PO 4591400488	04/02/2018	$32.60
	STAPLS7195808971000001	04/13/2018	$158.52
			$279.35
SANDRA L MCLEAN	FORMS AND SUPPLY - AOPD	04/27/2018	$700.42
			$700.42
SHALONIE DAWKINS	STAPLS7194671328002001	04/03/2018	$48.75
	STAPLS7194671328000002	04/05/2018	$33.91
			$82.66
SHARON COLE	FORMS AND SUPPLY - AOPD	04/16/2018	$27.58
	FORMS AND SUPPLY - AOPD	04/17/2018	$46.70
			$74.28
SHEILA DERRICK	FORMS AND SUPPLY - AOPD	04/02/2018	$205.83
	FORMS AND SUPPLY - AOPD	04/11/2018	$290.52
	FORMS AND SUPPLY - AOPD	04/12/2018	$581.04
	DMI DELL HIGHER EDUC	04/24/2018	$805.32
			$1,882.71
SHEILA SMITH	FORMS AND SUPPLY - AOPD	04/05/2018	$82.51
	STAPLS7195844741000001	04/14/2018	$604.12
			$686.63
SHERRY LEWIS	ANDERSON INDEPENDENT	04/05/2018	$9.99
	THE HERALD CIRCULATION	04/05/2018	$129.99
	IF ITS PAPER 2 LLC	04/06/2018	$35.63
	FORMS AND SUPPLY - AOPD	04/09/2018	$73.16
	PRINT HOUSE PLUS LLC	04/10/2018	$368.40

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY LEWIS	EPP NEWSPAPER GROUP	04/11/2018	$99.00
	FORMS AND SUPPLY - AOPD	04/11/2018	$100.22
	STK SHUTTERSTOCK, INC.	04/13/2018	$29.00
	PRINT HOUSE PLUS LLC	04/17/2018	$890.98
	FORMS AND SUPPLY - AOPD	04/16/2018	$51.26
	THE STATE NEWSPAPER	04/18/2018	$12.99
	FORMS AND SUPPLY - AOPD	04/19/2018	$93.37
	PRINT HOUSE PLUS LLC	04/20/2018	$2,498.45
	FORMS AND SUPPLY - AOPD	04/23/2018	$36.76
	FORMS AND SUPPLY - AOPD	04/23/2018	$581.04
	FORMS AND SUPPLY - AOPD	04/24/2018	$1.80
	THEPOSTANDCOONLINE	04/25/2018	$9.99
	PRINT HOUSE PLUS LLC	04/26/2018	$346.86
	FORMS AND SUPPLY - AOPD	04/27/2018	$97.34
			$5,466.23
SUZANNE E KNIGHT	PITNEY BOWES PI	04/01/2018	$224.61
	FORMS AND SUPPLY - AOPD	04/03/2018	$18.34
	FORMS AND SUPPLY - AOPD	04/03/2018	$9.82
	FORMS AND SUPPLY - AOPD	04/04/2018	$748.89
	FORMS AND SUPPLY - AOPD	04/05/2018	$748.90
	FORMS AND SUPPLY - AOPD	04/11/2018	$161.30
	FORMS AND SUPPLY - AOPD	04/19/2018	$76.71
	FORMS AND SUPPLY - AOPD	04/19/2018	$358.77
	DMI DELL HIGHER EDUC	04/27/2018	$274.42
	FORMS AND SUPPLY - AOPD	04/27/2018	$336.47
			$2,958.23
TANGELA CARR	STAPLS7195803598000001	04/13/2018	$117.25
	STAPLS7195803848000001	04/13/2018	$155.92
			$273.17
THOMAS WARREN	SMITH RUBBER STAMP & SEAL	04/04/2018	$58.42
	STAPLES 00104042	04/10/2018	$247.27
	STAPLES 00104042	04/11/2018	$148.89
	STAPLES 00104042	04/19/2018	$246.21
	FORMS AND SUPPLY - AOPD	04/26/2018	$1,140.91
			$1,841.70
TIJUANA S RAINEY	FORMS AND SUPPLY - AOPD	04/06/2018	$72.88
	FORMS AND SUPPLY - AOPD	04/26/2018	$124.89
			$197.77
Y WILLIAMS-OLIPHANT	AFF ENHANCEDATHLETE	04/02/2018	$604.90
	FORMS AND SUPPLY - AOPD	04/09/2018	$92.42
			$697.32

Total for SOCIAL SERVICES DEPT: $113,848.34

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA E. GILMORE	DYN DYN.COM/CHARGE	03/30/2018	$182.00
	LOWES #00559	04/02/2018	$94.86
	AMAZON MKTPLACE PMTS	04/04/2018	$12.99
	GRAYBAR ELECTRIC COMPANY	04/04/2018	$485.72
	TEQUIPMENT.NET	04/07/2018	$629.32
	ONLINEPHONESTORE	04/20/2018	$181.90
			$1,586.79
BARBARA A. JEFFERSON	APL APPLE ONLINE STORE	04/27/2018	$170.13
	FORMS AND SUPPLY - AOPD	04/27/2018	$1,551.97
	APL APPLE ONLINE STORE	04/28/2018	$60.99
			$1,783.09
CAROLYN RILEY	FORMS AND SUPPLY - AOPD	04/05/2018	$64.85
	AMAZON MKTPLACE PMTS	04/10/2018	$155.08
	AMAZON MKTPLACE PMTS WWW.	04/18/2018	$204.01
	APPLIED DATA TECHNOLOGIES	04/27/2018	$1,011.15
			$1,435.09
DELBERT T FOSTER	OREILLY AUTO #1764	04/18/2018	$153.18
	AMERICAN AIR0012184879050	04/19/2018	$201.40
	UNITED 0162396535110	04/26/2018	$40.00
	UNITED 0162396535107	04/26/2018	$40.00
	UNITED 0162396535109	04/26/2018	$40.00
	UNITED 0162396527345	04/26/2018	$573.60
	UNITED 0162396527347	04/26/2018	$573.60
	UNITED 0162396527346	04/26/2018	$573.60
			$2,195.38
DONALD K WALTER	OFFICEMAX/DEPOT 6535	04/02/2018	$176.52
	PASCO SCIENTIFIC	04/04/2018	$1,080.46
	US INK AND TONER	04/24/2018	$244.08
			$1,501.06
DONNA HANTON	DELTA AIR 0067062409761	03/29/2018	$683.59
	DELTA AIR Baggage Fee	04/22/2018	$25.00
	DELTA AIR Baggage Fee	04/26/2018	$25.00
			$733.59
GLORIA D PYLES	OFFICEMAX/DEPOT 6535	03/31/2018	$117.69
	SWEETWATER SOUND	04/04/2018	$2,420.00
	SC STATE UNIV BKST # 35	04/05/2018	$5.77
	SC STATE UNIV BKST # 35	04/05/2018	$5.77
	ULINE SHIP SUPPLIES	04/21/2018	$390.22
	Amazon.com	04/23/2018	$142.49
			$3,081.94
GLORIA DRAYTON	MAX PACK	04/17/2018	$475.42
			$475.42
HASANUL A BASHER	PARALLAX INC	03/30/2018	$235.56

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$235.56
JAE DONG-HONG	AMAZON MKTPLACE PMTS	04/14/2018	$139.98
			$139.98
JAMES BURRELL	SC STATE UNIV BKST # 35	04/02/2018	$2,044.13
	SC STATE UNIV BKST # 35	04/02/2018	$41.09
	AMERICAN AIR0010281379072	04/07/2018	$25.00
	HERTZ RENT-A-CAR	04/09/2018	$22.85
	AMERICAN AIR0010281776877	04/11/2018	$25.00
			$2,158.07
JESSICA FAVOR	WILLIAMSON PRINTING	03/30/2018	$191.48
	BSN SPORT SUPPLY GROUP	03/30/2018	$45.46
	VIECO/888-412-6136	03/30/2018	$228.02
	WILLIAMSON PRINTING	03/30/2018	$189.39
	FROMUTH TENNIS	03/30/2018	$246.51
	CROWN AWARDS INC	04/02/2018	$177.49
	ACT IntercollegiateTen	04/10/2018	$540.00
	ENTERPRISE RENT-A-CAR	04/11/2018	$57.43
	ENTERPRISE RENT-A-CAR	04/13/2018	$115.95
	ENTERPRISE RENT-A-CAR	04/13/2018	$85.99
	ENTERPRISE RENT-A-CAR	04/13/2018	$215.62
	ENTERPRISE RENT-A-CAR	04/13/2018	$201.52
	ENTERPRISE RENT-A-CAR	04/13/2018	$201.52
	ENTERPRISE RENT-A-CAR	04/13/2018	$315.95
	ENTERPRISE RENT-A-CAR	04/13/2018	$143.74
	ENTERPRISE RENT-A-CAR	04/13/2018	$201.52
	ENTERPRISE RENT-A-CAR	04/16/2018	$160.89
	ENTERPRISE RENT-A-CAR	04/16/2018	$194.91
	ENTERPRISE RENT-A-CAR	04/16/2018	$42.99
	ENTERPRISE RENT-A-CAR	04/16/2018	$160.89
	ENTERPRISE RENT-A-CAR	04/16/2018	$160.89
	ENTERPRISE RENT-A-CAR	04/16/2018	$143.74
	ENTERPRISE RENT-A-CAR	04/16/2018	$59.58
	PARTY REFLECTIONS	04/18/2018	$3,884.10
	SQ B&B PORTA-JONS	04/19/2018	$996.71
	ENTERPRISE RENT-A-CAR	04/19/2018	$62.78
	CROWN AWARDS INC	04/19/2018	$55.97
	ENTERPRISE RENT-A-CAR	04/20/2018	$241.33
	ENTERPRISE RENT-A-CAR	04/20/2018	$119.16
	ENTERPRISE RENT-A-CAR	04/23/2018	$100.76
	ENTERPRISE RENT-A-CAR	04/23/2018	$100.76
	ENTERPRISE RENT-A-CAR	04/23/2018	$100.76
	ENTERPRISE RENT-A-CAR	04/26/2018	$348.60
	LYNDA.COM, INC.	04/27/2018	$34.99
			$10,127.40
JUDITH D SALLEY	PAYPAL NAIPI	04/16/2018	$400.00

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUDITH D SALLEY	SC STATE UNIV BKST # 35	04/17/2018	$95.50
	AMERICAN AIR0012184462188	04/17/2018	$744.40
	AMERICAN AIR0012185755061	04/25/2018	$693.11
			$1,933.01
LEARIE LUKE	SC DHEC/BUREAU OF F	04/12/2018	$500.00
	SAMSCLUB.COM	04/18/2018	$400.72
	THE NEW ENGLAND CTR FOR	04/22/2018	$385.00
			$1,285.72
LOUIS WHITESIDES	CHILDRENS PLUS INC	03/30/2018	$1,238.69
	VWR INTERNATIONAL INC	04/03/2018	$475.13
	RAINBOW BOOKS INC	04/11/2018	$2,500.00
	RAINBOW BOOKS INC	04/12/2018	$256.20
			$4,470.02
NASROLLAH HAMIDI	LOWES #00559	04/18/2018	$99.87
			$99.87
NIKUNJA SWAIN	SC STATE UNIV BKST # 35	03/30/2018	$500.00
	SC STATE UNIV BKST # 35	03/30/2018	$246.91
	SC STATE UNIV BKST # 35	03/30/2018	$500.00
	SC STATE UNIV BKST # 35	03/30/2018	$500.00
	WALMART.COM 8009666546	04/03/2018	$559.80
	WALMART.COM 8009666546	04/04/2018	$1,043.09
			$3,349.80
PAMELA W. LUCAS	FORMS AND SUPPLY - AOPD	04/13/2018	$84.10
			$84.10
RASHAD ANDERSON	JOHN AND BRENDA'S LLC	04/12/2018	$16.05
	MICHAELS STORES 2113	04/14/2018	$7.79
	WM SUPERCENTER #616	04/13/2018	$50.90
	WILLIAMSON PRINTING	04/20/2018	$109.68
	SC STATE UNIV BKST # 35	04/24/2018	$19.07
			$203.49
STANLEY N THEKWEAZU	US INK AND TONER	04/04/2018	$906.14
	RFID4LESS	04/12/2018	$1,095.00
	MACHMOTION	04/12/2018	$323.19
	HIGHEREDJOBS.COM	04/12/2018	$295.00
	BESTBUYCOM805539862237	04/18/2018	$53.49
	WALMART.COM 8009666546	04/18/2018	$639.86
	BESTBUYCOM805539862237	04/19/2018	$534.99
			$3,847.67
TAMARA HUGHES	DAZZLES	04/18/2018	$518.40
			$518.40
TANGAR YOUNG	FORMS AND SUPPLY - AOPD	04/17/2018	$1,462.23
			$1,462.23

Total for SOUTH CAROLINA STATE UNIVERSITY: $42,707.68

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA MOOSE	AMAZON MKTPLACE PMTS	04/02/2018	$22.76
	AMAZON MKTPLACE PMTS	04/02/2018	$17.45
	PETSMART # 0401	04/04/2018	$23.18
	VISTAPR VistaPrint.com	04/05/2018	$16.98
	PARTY CITY 1054	04/04/2018	$21.95
	OFFICE DEPOT #200	04/06/2018	$24.06
	OFFICE DEPOT #200	04/06/2018	$39.81
	OFFICE DEPOT #200	04/09/2018	$15.24
	KOHL'S #1014	04/10/2018	$193.39
	HOBBY LOBBY #316	04/10/2018	$72.41
	INGLES MARKETS #204	04/12/2018	$10.60
	OFFICE DEPOT #200	04/13/2018	$14.08
	HOBBY LOBBY #316	04/12/2018	$50.00
	OFFICE DEPOT #200	04/13/2018	$166.95
	OFFICE DEPOT #200	04/16/2018	$132.77
	TARGET.COM	04/24/2018	$26.49
	OFFICE DEPOT #200	04/26/2018	$51.04
			$899.16
ANYA C SEBASTIEN	STAND UP DESK STORE	03/31/2018	$179.14
			$179.14
ARTHUR THIBOUTOT	USA CLEAN	04/12/2018	$117.28
			$117.28
BRIAN M WALLACE	LOWES #02595	04/05/2018	$14.49
			$14.49
CHERYL M ANDERSON -HUCKS	FACEBK BTGTEGJCU2	03/31/2018	$41.35
	Ryder Engraving Inc	03/30/2018	$56.65
	Amazon.com	03/31/2018	$42.38
	TARGET 00013490	03/30/2018	$8.46
	Amazon.com	04/09/2018	$21.19
	Ryder Engraving Inc	04/19/2018	$54.65
			$224.68
CHRISTOPHER L RAY	NORTHERN TOOL EQUIP	04/03/2018	$76.28
	SMOGCHECKSUPPLIES.COM	04/17/2018	$33.75
	WELDORS SUPPLY HOUSE INC	04/17/2018	$237.60
	THE HOME DEPOT #1129	04/16/2018	$69.03
	TRACTOR-SUPPLY-CO #0503	04/17/2018	$3.00
	HOLSTON GASES SPARTANBURG	04/18/2018	$303.16
	WELDORS SUPPLY HOUSE INC	04/25/2018	$262.95
			$985.77
DAVID G TATE	NORTHERN TOOL EQUIP	04/03/2018	$98.56
			$98.56
DOUGLAS T HAULBROOK	AMAZON MKTPLACE PMTS	04/01/2018	$111.80
			$111.80
G. RANDALL PARNELL	J J KELLER & ASSOCIATES	03/30/2018	$246.83

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
G. RANDALL PARNELL	ACADEMY SPORTS #215	04/04/2018	$12.68
	REI #145 GREENVILLE	04/09/2018	$84.75
			$344.26
HENRY A VILLANUEVA	CARSONS NUT BOLT AND TOOL	04/12/2018	$48.98
	COOK AND BOARDMAN	04/18/2018	$422.95
			$471.93
JACOB SNYDER	FASTENAL COMPANY01	04/04/2018	$3.18
	SENTRY SPRINKLER SERVICE	04/09/2018	$473.00
	FASTENAL COMPANY01	04/24/2018	$21.03
	FASTENAL COMPANY01	04/27/2018	$17.35
			$514.56
JAMES WILLIAMS JR	CES-SC-0030	04/03/2018	$169.00
			$169.00
JASON G BAGWELL	H & H FARM MACHINE CO INC	04/09/2018	$79.31
	BEN MEADOWS	04/18/2018	$236.89
	LARRYS TROPHIES & AWARDS	04/23/2018	$206.01
	NORTHERN TOOL EQUIP	04/24/2018	$174.88
	HARBOR FREIGHT TOOLS 319	04/25/2018	$241.55
	HARBOR FREIGHT TOOLS 319	04/25/2018	$211.99
	NORTHERN TOOL EQUIP	04/24/2018	$190.79
	NELSON PLANT FOOD CORPOR	04/25/2018	$407.50
			$1,748.92
JAY D MOORE	HENSON'S INC,MULCH & MORE	03/29/2018	$315.35
			$315.35
JEFF H HUNT	SAMSCLUB #8142	03/31/2018	$26.36
	SOCIETY OF MANUFACTURING	04/10/2018	$352.00
	LOWES #02595	04/10/2018	$47.65
			$426.01
JEFFREY A DREW	ECOMPRESSEDAIR.COM	04/02/2018	$110.75
	JOE CRUISERS	04/16/2018	$175.00
	OREILLY AUTO #1592	04/16/2018	$7.41
			$293.16
JEFFREY E. STEWART	LOWES #02595	04/04/2018	$18.16
	UNITED REFRIG INC 490	04/09/2018	$42.74
	LOWES #02595	04/09/2018	$9.51
	LOWES #02595	04/11/2018	$24.78
	BATTERIES PLUS - #0228	04/23/2018	$42.38
			$137.57
JEREMY N NODINE	WP LAW GREER	03/30/2018	$148.38
			$148.38
JOHN W HOYLE	PAYPRO MACKEEP	04/06/2018	$14.95
	AMAZON MKTPLACE PMTS	04/18/2018	$2.08
	STUDENT SRVCS MU TICKE	04/21/2018	$495.00

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN W HOYLE	AMAZON MKTPLACE PMTS	04/21/2018	$89.89
			$601.92
JOSEPH B CAMP	TUCKER MATERIALS INC	04/03/2018	$49.35
	IBI - SUPPLYWORKS #2251	04/20/2018	$114.26
			$163.61
KATHERINE STIWINTER	Amazon.com	04/11/2018	$19.04
	GHM SPARTANBURGHERALD CIR	04/18/2018	$317.20
			$336.24
KEVIN SCOTT KELLEY	SQ SHINERZ CAR WASH	04/03/2018	$27.00
	PERFORMANCE HEALTH SUP	04/11/2018	$453.10
			$480.10
LINDA K SCHMIDT	AMAZON MKTPLACE PMTS	04/16/2018	$210.36
	AMAZON MKTPLACE PMTS	04/17/2018	$148.96
	AMAZON MKTPLACE PMTS	04/17/2018	$51.20
	AMAZON MKTPLACE PMTS	04/18/2018	$15.64
	COSTCO WHSE #1008	04/20/2018	$373.93
			$800.09
LYNN F DALE	Amazon.com	04/06/2018	$84.78
	COLLEGEBOARD PRODUCTS	04/17/2018	$376.50
			$461.28
MARCIA SCHENCK	makeblock	04/05/2018	$5,337.72
	AMAZON MKTPLACE PMTS	04/09/2018	$3,056.17
	DJI.COM	04/10/2018	$495.00
	DHL EXPRESS USA INC	04/17/2018	$36.67
	AMAZON MKTPLACE PMTS	04/19/2018	$495.00
			$9,420.56
MARK A ROSEVEARE	BEST BUY 00002949	04/10/2018	$116.58
			$116.58
MARK W HANEY	JORDANS ACE HARDWARE 0077	04/02/2018	$46.53
	JORDANS ACE HARDWARE 0077	04/02/2018	$28.53
	JORDANS ACE HARDWARE 0077	04/12/2018	$69.19
	JORDANS ACE HARDWARE 0077	04/18/2018	$183.81
			$328.06
PETE C GALLEN	AMAZON MKTPLACE PMTS	04/01/2018	$29.99
	AMAZON.COM AMZN.COM/BILL	03/31/2018	$141.33
	Amazon.com	04/05/2018	$100.68
	DNH GODADDY.COM	04/11/2018	$479.92
	AMAZON MKTPLACE PMTS WWW.	04/11/2018	$76.73
	AMAZON MKTPLACE PMTS	04/11/2018	$33.66
	AMAZON MKTPLACE PMTS	04/11/2018	$369.99
	AMAZON MKTPLACE PMTS	04/13/2018	$42.97
	AMAZON MKTPLACE PMTS	04/14/2018	$183.77
	AMAZON MKTPLACE PMTS	04/14/2018	$13.99

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PETE C GALLEN	Amazon.com	04/14/2018	$8.47
	AMAZON MKTPLACE PMTS	04/15/2018	$96.40
	AMAZON MKTPLACE PMTS	04/14/2018	$128.73
	Amazon.com	04/16/2018	$39.18
	Amazon.com	04/24/2018	$572.38
	AMAZON MKTPLACE PMTS	04/24/2018	$159.00
	AMAZON MKTPLACE PMTS	04/25/2018	$58.35
	AMAZON.COM AMZN.COM/BILL	04/25/2018	$189.18
	AMAZON MKTPLACE PMTS	04/25/2018	$42.39
			$2,767.11
RANDALL LAWTER	BATTERIES PLUS	04/12/2018	$52.96
			$52.96
REGGIE BROWNING	OFFICE DEPOT #200	04/12/2018	$60.90
			$60.90
ROBERT M CRAMER	NEWARK US 00000075	04/05/2018	$32.09
	IN CAROLINA TRAINING ASS	04/10/2018	$94.50
	CORD DBA HI-TEC	04/19/2018	$500.00
	TRAVERS TOOL CO	04/17/2018	$133.68
	TRAVERS TOOL CO	04/26/2018	$48.07
			$808.34
TAMI A STEED	LOGICAL OPERATIONS	04/20/2018	$1,227.80
			$1,227.80
WHITNEY E FISHER	DOLLAR TREE	04/05/2018	$9.54
	DOLLAR GENERAL # 11702	04/05/2018	$4.24
	AMAZON MKTPLACE PMTS	04/24/2018	$18.49
	THE HOME DEPOT #1129	04/26/2018	$74.16
			$106.43

Total for SPARTANBURG COMM COLLEGE: $24,932.00

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	DELTA AIR 0062319045562	04/02/2018	$665.60
			$665.60

Total for STATE ACCIDENT FUND: $665.60

STATE COMMISSION FOR MINORITY AFFAIRS

Cardholder	Vendor Name	Purchase Date	Amount
LORI BROCK	USPS PO 4518040205	04/10/2018	$26.90
	THE HOME DEPOT #1109	04/14/2018	$87.39
	LOWES #02356	04/13/2018	$82.05
	AMAZON MKTPLACE PMTS	04/16/2018	$29.99
	SAMS CLUB #4872	04/13/2018	$64.72
	AMAZON MKTPLACE PMTS WWW.	04/25/2018	$70.96
			$362.01

Total for STATE COMMISSION FOR MINORITY AFFAIRS: $362.01

STATE FISCAL ACCT AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
ELAINA JULIAN	Amazon.com	04/02/2018	$106.91
	USC ALUMNI CENTER	04/13/2018	$332.50
			$439.41
PEGGY WINFREY	STAPLS7195746538000001	04/13/2018	$108.87
	PACER800-676-6856IR	04/17/2018	$20.30
	STAPLS7195994991000001	04/20/2018	$57.01
			$186.18
SONJA CORLEY-BROWN	COUNTRY CLEAR INC	04/02/2018	$80.17
	SQ DIGITAL JEWELRY COMPA	04/04/2018	$210.04
	FORMS AND SUPPLY - AOPD	04/05/2018	$35.05
	WM SUPERCENTER #4506	04/24/2018	$201.78
			$527.04

Total for STATE FISCAL ACCT AUTHORITY: $1,152.63

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL WILEY	B&H PHOTO 800-606-6969	04/19/2018	$38.45
	SP AMERICAN BUTTON M	04/19/2018	$275.06
	AMAZON MKTPLACE PMTS	04/19/2018	$40.72
	CABLEORGANIZER	04/19/2018	$139.54
	IDU INSIGHT PUBLIC SEC	04/22/2018	$234.88
	FOUNDATIONS FOUNDATIONS	04/24/2018	$788.00
	IDU INSIGHT PUBLIC SEC	04/24/2018	$86.14
	South Carolina Associatio	04/27/2018	$570.00
			$2,172.79
KIM WILLIAMS	Amazon.com	03/31/2018	$25.92
	DEMCO INC	03/29/2018	$92.18
	AMAZON MKTPLACE PMTS	03/30/2018	$40.48
	AMAZON MKTPLACE PMTS WWW.	03/31/2018	$31.32
	AMAZON MKTPLACE PMTS	04/01/2018	$699.47
	POSTAL PRODUCTS UNLI	03/30/2018	$397.19
	WALMART.COM	03/30/2018	$172.73
	SMITH RUBBER STAMP & SEAL	04/02/2018	$32.40
	AMAZON MKTPLACE PMTS	04/02/2018	$329.40
	AMAZON MKTPLACE PMTS	04/02/2018	$16.37
	PAYPAL ADAUSCORP	04/03/2018	$116.67
	OPC Midlands Tech T&F	04/03/2018	$139.00
	AMAZON MKTPLACE PMTS WWW.	04/03/2018	$69.29
	FORMS AND SUPPLY - AOPD	04/03/2018	$239.57
	OPC COL SERVICE FEE	04/03/2018	$3.48
	GREENDISK INC	04/04/2018	$227.05
	AMAZON MKTPLACE PMTS	04/05/2018	$59.98
	TAYLOR & FRANCIS BOOKS	04/05/2018	$1,721.96
	AMAZON.COM AMZN.COM/BILL	04/05/2018	$36.19
	AMAZON MKTPLACE PMTS	04/07/2018	$13.38
	DEMCO INC	04/05/2018	$183.63
	AMAZON MKTPLACE PMTS	04/09/2018	$18.33
	AMAZON MKTPLACE PMTS	04/09/2018	$19.99
	AMAZON MKTPLACE PMTS WWW.	04/10/2018	$172.78
	MONOPRICE, INC.	04/09/2018	$13.21
	WALMART.COM	04/09/2018	$21.27
	WALMART.COM 8009666546	04/09/2018	$323.99
	AMAZON MKTPLACE PMTS WWW.	04/09/2018	$37.38
	AMAZON MKTPLACE PMTS	04/10/2018	$46.87
	AMAZON MKTPLACE PMTS	04/10/2018	$9.71
	CDW GOVT #MJG2305	04/10/2018	$176.10
	THE HOME DEPOT #1110	04/09/2018	$71.09
	IDU INSIGHT PUBLIC SEC	04/10/2018	$165.85
	POSTAL PRODUCTS UNLI	04/10/2018	$178.58
	4IMPRINT	04/10/2018	$267.17
	PAYPAL GLOBALINDUS	04/11/2018	$1,964.49
	FORMS AND SUPPLY - AOPD	04/12/2018	$18.33

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
KIM WILLIAMS	STAPLS7195769730000001	04/13/2018	$62.53
			$8,215.33
PAULA M JAMES	DELTA AIR 0062321689328	04/17/2018	$548.10
	AMAZON MKTPLACE PMTS WWW.	04/20/2018	$63.18
	Etsy.com - AgneShop	04/19/2018	$45.00
	Etsy.com - KidInMeCreatio	04/19/2018	$13.30
	Etsy.com - LilCubbyPrinta	04/19/2018	$3.99
	AMAZON MKTPLACE PMTS	04/20/2018	$7.73
	AMAZON MKTPLACE PMTS	04/21/2018	$202.75
	STAPLES DIRECT	04/21/2018	$1,369.78
	Amazon.com	04/21/2018	$183.80
	LAKESHORE LEARNING MATER	04/19/2018	$37.39
	AMAZON MKTPLACE PMTS	04/22/2018	$41.95
	S&S WORLDWIDE-ONLINE	04/19/2018	$32.24
	AMAZON.COM AMZN.COM/BILL	04/22/2018	$40.85
	Scholastic Education	04/23/2018	$391.98
	THE REPRINT COMPANY PUBLI	04/23/2018	$100.00
	STAPLES DIRECT	04/24/2018	$334.95
	OTC BRANDS, INC.	04/23/2018	$43.17
	DEMCO INC	04/24/2018	$96.45
	Amazon.com	04/25/2018	$22.02
	VFO FREEDOM OPTELEC	04/24/2018	$200.00
	SP STARBOOKS.BIZ	04/26/2018	$232.94
	AMAZON MKTPLACE PMTS	04/26/2018	$53.84
	AMAZON MKTPLACE PMTS	04/28/2018	$36.97
	AMAZON MKTPLACE PMTS	04/27/2018	$106.92
			$4,209.30

Total for STATE LIBRARY: $14,597.42

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA SHARPE	GETTY IMAGES	03/30/2018	$40.00
			$40.00
CARLA LINDLER	BELK #182 RICHL'D FASHION	03/30/2018	$249.96
	DELTA AIR 0062319520684	04/02/2018	$1,014.40
	MAILCHIMP MONTHLY	04/20/2018	$75.00
	SLING.COM	04/27/2018	$48.58
			$1,387.94
DANIEL ASHLEY	SQ BCT ATLANTA	04/02/2018	$26.71
	SQ BCT ATLANTA	04/02/2018	$25.77
	DELTA AIR 0062319817869	04/02/2018	$1,014.40
	STAPLS7195055281000001	04/04/2018	$21.64
	STAPLS7194838146000001	04/07/2018	$82.29
	STAPLS7195405447000001	04/07/2018	$50.31
	STAPLS7195404659000001	04/07/2018	$9.50
	AMAZON MKTPLACE PMTS	04/15/2018	$54.71
	STAPLS7195741971000001	04/13/2018	$803.37
	FORMS AND SUPPLY - AOPD	04/20/2018	$220.16
	STAPLS7196340599000001	04/24/2018	$9.71
	STAPLS7196343275000001	04/24/2018	$47.16
	STAPLS7196368497000001	04/24/2018	$18.08
	FORMS AND SUPPLY - AOPD	04/23/2018	$88.06
	STAPLS7196348719000001	04/24/2018	$5.25
	FORMS AND SUPPLY - AOPD	04/23/2018	$375.54
	SMITH RUBBER STAMP & SEAL	04/25/2018	$58.60
			$2,911.26

Total for STATE TREASURERS OFFICE: $4,339.20

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BISWELL	NORTHERN COMPOSITES	03/30/2018	$175.50
	THE HOME DEPOT #1103	03/30/2018	$39.86
	OFFICE DEPOT #2233	04/02/2018	$4.02
	NORTHERN COMPOSITES	04/04/2018	$450.32
	THE WEBSTAURANT STORE	04/05/2018	$302.59
	SOUTHWES 5261431779797	04/04/2018	$680.60
	USPS KIOSK 4514879553	04/05/2018	$2.47
	SOUTHWES 5261431779796	04/04/2018	$680.60
	OFFICE DEPOT #2233	04/04/2018	$74.28
	LOWES #00497	04/10/2018	$46.30
	HARBOR FREIGHT TOOLS 129	04/10/2018	$195.90
	IN SHRED WITH US	04/10/2018	$71.50
	PRAXAIR DIST INC OAM	04/10/2018	$151.14
	WAL-MART #1359	04/11/2018	$20.84
	CREATIVE SAFETY SUPPLY, L	04/10/2018	$189.46
	LEWISCO	04/11/2018	$565.10
	THE HOME DEPOT #1103	04/11/2018	$97.66
	SOL SNAP-ON INDUSTRIAL	04/13/2018	$1,038.70
	AMAZON MKTPLACE PMTS	04/13/2018	$39.00
	WAL-MART #1359	04/13/2018	$1.22
	HEATCON INC	04/16/2018	$1,440.00
	WAL-MART #1359	04/17/2018	$51.40
	EXOSTAR LLC	04/17/2018	$105.00
	OFFICE DEPOT #2233	04/19/2018	$19.22
	A-1 LOCKSMITH SERVIC	04/19/2018	$20.21
			$6,462.89
BERNARD GILL	CK SUPPLY 238	04/02/2018	$346.79
	SUNBELT RENTALS #089	04/03/2018	$864.11
	LOWES #00433	04/05/2018	$299.92
	CK SUPPLY 238	04/09/2018	$112.32
	LOWES #00497	04/12/2018	$194.47
	LOWES #00358	04/12/2018	$30.35
	ALLEN AND WEBB	04/12/2018	$396.26
	CAPITOL MATERIALS OF SAVA	04/16/2018	$319.63
	LOWES #00433	04/17/2018	$82.44
	CAPITOL MATERIALS OF SAVA	04/18/2018	$204.05
	SUNBELT RENTALS #089	04/19/2018	$209.72
	LOWES #01064	04/23/2018	$35.73
	LOWES #00433	04/24/2018	$41.37
	LOWES #00358	04/24/2018	$43.90
	LOWES #00358	04/26/2018	$48.48
			$3,229.54
BETTY L MONTOYA-DIXON	PAYPAL PB PROMO	03/30/2018	$785.70
	PTK RECOGNITION SERVIC	04/04/2018	$829.49
	FORMS AND SUPPLY - AOPD	04/06/2018	$321.26
	MOTORCYCLE SAFETY FOUN	04/05/2018	$79.80

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BETTY L MONTOYA-DIXON	IN P & B PROMOTIONALS	04/11/2018	$85.05
	MOTORCYCLE SAFETY FOUN	04/16/2018	$240.94
	FORMS AND SUPPLY - AOPD	04/18/2018	$252.87
	AMERICAN AIR0012184836599	04/19/2018	$478.89
	IRMO TROPHY OF S CAROLINA	04/20/2018	$52.43
	AMERICAN AIR0012184834850	04/19/2018	$478.89
			$3,605.32
BRANDI BRYANT	AMAZON MKTPLACE PMTS	03/30/2018	$4.06
	AMAZON MKTPLACE PMTS	03/30/2018	$10.90
	EQUALSEAL	03/29/2018	$817.92
	MCWATERS INC.	03/29/2018	$2,375.46
	AMAZON MKTPLACE PMTS	03/30/2018	$14.99
	OFFICE DEPOT #2233	03/30/2018	$1,647.68
	AMAZON MKTPLACE PMTS	03/30/2018	$364.95
	LOWES #00358	04/02/2018	$117.67
	WARREN FASTENINGS SOUTH	04/03/2018	$208.93
	WW GRAINGER	04/03/2018	$78.39
	FORMS AND SUPPLY - AOPD	04/02/2018	$90.89
	AMAZON MKTPLACE PMTS	04/05/2018	$46.99
	SHI INTERNATIONAL CORP	04/03/2018	$696.31
	BERKELEY LOCKSMITH	04/04/2018	$35.74
	IN XTREEM CLEANERS , LLC	04/08/2018	$150.00
	AMAZON MKTPLACE PMTS	04/06/2018	$515.00
	HURRICANE ELECTRONICS	04/09/2018	$29.14
	SPIRIT COMMUNICATIONS EB	04/10/2018	$1,445.19
	STAPLES DIRECT	04/10/2018	$90.12
	FERGUSON FAC&SPLY5350	04/11/2018	$60.71
	SC ECONOMIC DEVELOPERS AS	04/11/2018	$200.00
	INDEED	04/11/2018	$10.00
	LOWES #00907	04/12/2018	$1,542.66
	SKC COMMUNICATION PRODUCT	04/12/2018	$1,523.44
	AMAZON MKTPLACE PMTS WWW.	04/14/2018	$202.32
	AMAZON MKTPLACE PMTS	04/14/2018	$132.56
	USPS PO 4558600461	04/13/2018	$7.25
	AMAZON MKTPLACE PMTS	04/16/2018	$25.62
	ULINE SHIP SUPPLIES	04/18/2018	$577.77
	LOWES #00358	04/18/2018	$298.00
	ACADEMIC SUPPLIER OFFICE	04/18/2018	$295.94
	SC ECONOMIC DEVELOPERS AS	04/18/2018	$550.00
	AMAZON MKTPLACE PMTS	04/19/2018	$37.70
	NEW AGE PROTECTION	04/19/2018	$1,491.80
	AMAZON.COM AMZN.COM/BILL	04/20/2018	$172.70
	STAPLES DIRECT	04/24/2018	$882.83
	MASTER SHEETMETAL WORKS	04/25/2018	$414.28
	FERGUSON FAC&SPLY5350	04/25/2018	$566.82
	STAPLES DIRECT	04/25/2018	$21.16

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI BRYANT	W H PLATTS COMPANY	04/26/2018	$2,139.84
	FERGUSON FAC&SPLY5350	04/27/2018	$243.21
	TRAINERS WAREHOUSE	04/26/2018	$110.53
			$20,247.47
DEBORAH WHITE	OFFICE DEPOT #332	03/29/2018	$22.04
	PAYPAL ANOTHERPRIN	04/06/2018	$387.18
	ACADEMIC SUPPLIER OFFICE	04/06/2018	$533.52
	OFFICE DEPOT #321	04/20/2018	$12.82
	OFFICE DEPOT #1214	04/20/2018	$46.37
	AT&T PAYMENT	04/23/2018	$114.96
	FORMS AND SUPPLY - AOPD	04/26/2018	$254.36
	FORMS AND SUPPLY - AOPD	04/27/2018	$180.83
			$1,552.08
DEBRA HUDSON	SOUTHWES 5261430836174	04/02/2018	$561.96
	SOUTHWES 5261430836172	04/02/2018	$561.96
	SOUTHWES 5261430836173	04/02/2018	$561.96
	BERKELEY COUNTY WATER AN	04/23/2018	$56.82
			$1,742.70
DONALD KEVIN MILLER	OFFICE DEPOT #2233	04/02/2018	$76.27
	HARBOR FREIGHT TOOLS 103	04/03/2018	$128.36
	LOWES #00497	04/09/2018	$14.28
	WW GRAINGER	04/11/2018	$65.48
	THE UPS STORE 3503	04/13/2018	$9.74
	FASTENAL COMPANY01	04/24/2018	$111.92
	OFFICE DEPOT #2233	04/27/2018	$1,668.26
	OFFICE DEPOT #2233	04/27/2018	$42.37
			$2,116.68
ELIZABETH ANN DURANT	OFFICE DEPOT #336	04/05/2018	$39.37
	GREATER FLORENCE CHAMBER	04/11/2018	$30.90
	OFFICE DEPOT #336	04/18/2018	$129.56
	OFFICE DEPOT #336	04/18/2018	$139.76
	OFFICE DEPOT #336	04/24/2018	$129.45
			$469.04
JAN BEDENBAUGH	US INK AND TONER	04/09/2018	$224.08
	UPS 0000008882YA148	04/09/2018	$3.73
	LYNDA.COM, INC.	04/09/2018	$24.99
	STAPLS7195494832000001	04/10/2018	$68.58
	US INK AND TONER	04/13/2018	$56.98
	UPS 0000008882YA158	04/18/2018	$3.73
			$382.09
JIM SHRIFT	AMERICAN SAFETY AND HEALT	04/18/2018	$613.30
	AMERICAN RED CROSS	04/19/2018	$129.89
	WALMART.COM	04/19/2018	$34.66
	AMERICAN RED CROSS	04/20/2018	$78.95

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
JIM SHRIFT	AED SUPERSTORE	04/26/2018	$933.19
			$1,789.99
JOHANNA GUNTER	FORMS AND SUPPLY - AOPD	04/11/2018	$186.03
	ACADEMIC SUPPLIER OFFICE	04/21/2018	$130.53
	HUMANSYNERG	04/24/2018	$278.50
			$595.06
KAREN O. TAYLOR	CVS/PHARMACY #04156	04/19/2018	$14.96
	CVS/PHARMACY #04156	04/19/2018	$164.54
	OFFICE DEPOT #332	04/20/2018	$132.17
	PP ANOTHERPRIN	04/27/2018	$1,248.24
			$1,559.91
KELLY STEINHILPER	AMAZON MKTPLACE PMTS	04/02/2018	$44.29
			$44.29
KRISTEN BONAFONTE	IMAGE BRANDING GROUP	03/30/2018	$277.42
	USPS PO 4584800483	04/10/2018	$50.00
	IMAGE BRANDING GROUP	04/11/2018	$54.68
	USPS PO 4584800483	04/12/2018	$5.50
	IMAGE BRANDING GROUP	04/16/2018	$54.67
	IMAGE BRANDING GROUP	04/16/2018	$35.64
			$477.91
LATOKIA B TRIGG	EIDUPONTTRAINING	04/06/2018	$237.77
	EIDUPONTTRAINING	04/17/2018	$61.48
	CHANNING BETE CO AHA	04/20/2018	$111.27
	CALENDLY LLC	04/20/2018	$10.00
			$420.52
LAUREN LAPIC	X STAMPER SHACHIHATA	04/02/2018	$96.90
	NACUBO	04/12/2018	$159.00
	STAPLS7195919915000002	04/17/2018	$15.39
	STAPLS7195919915000001	04/17/2018	$102.25
	STAPLS7195919915000003	04/18/2018	$5.77
	STAPLS7196028080000001	04/18/2018	$799.90
	STAPLS7196028080000002	04/18/2018	$49.00
	IN SHRED WITH US	04/24/2018	$40.00
	LORICK OFFICE PRODUCTS	04/24/2018	$637.44
			$1,905.65
LUCINDA SUTTON	AMAZON MKTPLACE PMTS	04/17/2018	$52.79
			$52.79
MARY COLEMAN	DNH GODADDY.COM	04/11/2018	$299.96
	DNH GODADDY.COM	04/17/2018	$30.16
			$330.12
MARY SPIETH	AMAZON.COM AMZN.COM/BILL	03/30/2018	$46.17
	GMIS INTERNATIONAL	04/03/2018	$200.00
	US INK AND TONER	04/04/2018	$159.58

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
MARY SPIETH	US INK AND TONER	04/09/2018	$160.14
	US INK AND TONER	04/10/2018	$637.29
	IN TAYLOR DATA SYSTEMS,	04/10/2018	$310.04
	SHI INTERNATIONAL CORP	04/16/2018	$43.21
	FEDEXOFFICE 00015388	04/17/2018	$43.34
	AMAZON.COM AMZN.COM/BILL	04/18/2018	$183.85
	SHI INTERNATIONAL CORP	04/23/2018	$28.80
			$1,812.42
MYRELO KING	PAYPAL CAREERWISEC	04/02/2018	$550.00
	PAYPAL CAREERWISEC	04/02/2018	$550.00
	AMERICAN AIR0012182174357	04/04/2018	$682.91
	FORMS AND SUPPLY - AOPD	04/04/2018	$71.45
	FORMS AND SUPPLY - AOPD	04/06/2018	$198.68
	AMERICAN AIR0010621210510	04/06/2018	$35.12
	FORMS AND SUPPLY - AOPD	04/05/2018	$48.58
	AMERICAN AIR0012182542823	04/06/2018	$376.91
	FORMS AND SUPPLY - AOPD	04/16/2018	$85.01
	USC EMALL	04/20/2018	$135.00
	FORMS AND SUPPLY - AOPD	04/20/2018	$202.58
	FORMS AND SUPPLY - AOPD	04/19/2018	$174.84
	USC EMALL	04/20/2018	$135.00
	USC EMALL	04/20/2018	$135.00
			$3,381.08
ROBERT BROTHERS	TCTC BOOKSTORE	04/05/2018	$12.63
	FORMS AND SUPPLY - AOPD	04/18/2018	$110.97
	WALMART.COM 8009666546	04/27/2018	$35.64
			$159.24
ROBERT E CRENSHAW	SQ CALIFORNIA CONFERENCE	04/09/2018	$395.00
	AMERICAN AIR0012183014058	04/09/2018	$451.60
	EIDUPONTTRAINING	04/25/2018	$173.13
			$1,019.73
SHARNEE CARRINGTON	10TO8.COM	03/29/2018	$126.00
	FORMS AND SUPPLY - AOPD	03/29/2018	$191.35
	FORMS AND SUPPLY - AOPD	03/29/2018	$148.31
	FORMS AND SUPPLY - AOPD	04/06/2018	$151.98
	OFFICE DEPOT #2233	04/05/2018	$62.30
	US INK AND TONER	04/10/2018	$1,199.87
	USPS PO 4514870247	04/13/2018	$24.80
	OFFICE DEPOT #2233	04/16/2018	$32.69
	FORMS AND SUPPLY - AOPD	04/17/2018	$120.33
	OFFICE DEPOT #2233	04/20/2018	$163.50
	ACADEMIC SUPPLIER OFFICE	04/21/2018	$2,428.80
	FORMS AND SUPPLY - AOPD	04/19/2018	$870.64
	FORMS AND SUPPLY - AOPD	04/23/2018	$197.23
	FORMS AND SUPPLY - AOPD	04/23/2018	$1,319.90

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
SHARNEE CARRINGTON	FORMS AND SUPPLY - AOPD	04/24/2018	$14.64
	FORMS AND SUPPLY - AOPD	04/24/2018	$730.68
	ACADEMIC SUPPLIER OFFICE	04/27/2018	$204.90
	ACADEMIC SUPPLIER OFFICE	04/27/2018	$325.08
			$8,313.00
STEPHANIE FRAZIER	PAYPAL PB PROMO	04/03/2018	$386.10
	AMAZON MKTPLACE PMTS	04/03/2018	$648.64
	MARCO PROMOTIONAL PROD	04/04/2018	$479.00
	FORMS AND SUPPLY - AOPD	04/09/2018	$14.08
	FORMS AND SUPPLY - AOPD	04/19/2018	$106.30
	USC EMALL	04/27/2018	$135.00
	FORMS AND SUPPLY - AOPD	04/26/2018	$37.95
			$1,807.07
TAMI HINSON	ACCT	04/17/2018	$825.00
	AMAZON MKTPLACE PMTS	04/18/2018	$13.99
	ACCT	04/18/2018	$2,224.00
	STAPLS7196511453000002	04/27/2018	$132.01
	STAPLS7196511453000001	04/27/2018	$31.55
			$3,226.55
TERESA LIVINGSTON	AMAZON.COM AMZN.COM/BILL	04/25/2018	$89.73
			$89.73
TIMOTHY ALLEN CRAVEN	AIRCRAFT SPRUCE AND SPECI	03/30/2018	$269.85
	VALLEN DISTRIBUTION #1	03/31/2018	$742.48
	THE YARD STORE 10TH	04/04/2018	$83.00
	BATTERIES PLUS	04/04/2018	$39.13
	USPS KIOSK 4514879553	04/05/2018	$12.68
	PRC ASC ATLANTA 3721	04/05/2018	$880.00
	STAPLS0164682911000001	04/05/2018	$464.14
	STAPLS0164734420000001	04/06/2018	$69.93
	PRC ASC ATLANTA 3721	04/09/2018	$263.28
	E-Z MIX	04/10/2018	$76.26
	STAPLS0164756352000002	04/10/2018	$63.11
	THE YARD STORE 10TH	04/10/2018	$18.75
	AIRCRAFT SPRUCE AND SPECI	04/11/2018	$171.22
	AIRCRAFT SPRUCE AND SPECI	04/12/2018	$68.40
	TITANIUM METAL SUPPLY INC	04/13/2018	$2,250.00
	STAPLS0164942909000001	04/14/2018	$105.74
	GRACO SUPPLY CO	04/16/2018	$427.65
	STAPLS0164942909000003	04/17/2018	$31.78
	AMERICAN METALS INC	04/17/2018	$1,948.80
	VALLEN DISTRIBUTION #1	04/17/2018	$125.35
	WESCO AIRCRAFT HARDWARE	04/18/2018	$1,700.00
	AIRCRAFT SPRUCE AND SPECI	04/19/2018	$136.80
	ANDREWS TOOL CO INC	04/18/2018	$1,575.00
	TFS FISHER SCI CHI	04/19/2018	$512.67

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	MSC	04/20/2018	$3,075.69
	STAPLS0165107192000003	04/21/2018	$165.08
	STAPLS0165107192000001	04/20/2018	$515.20
	B C D ELECTRONICS	04/20/2018	$428.00
	FACTORY OUTLET MAXTOOL	04/20/2018	$207.99
	SMK SURVEYMONKEY.COM	04/20/2018	$1,020.00
	STEPHEN GOULD CORP	04/23/2018	$315.90
	IN SHRED WITH US	04/23/2018	$104.00
	AIRCRAFT SPRUCE AND SPECI	04/23/2018	$46.00
	BATTERIES PLUS	04/23/2018	$28.27
	AIRCRAFT SPRUCE AND SPECI	04/24/2018	$67.66
	VALLEN DISTRIBUTION #1	04/24/2018	$1,165.21
	BATTERIES PLUS - #0231	04/25/2018	$27.14
	FACTORYOUTLETSTORE.COM	04/27/2018	$238.75
	ACADEMIC SUPPLIER OFFICE	04/28/2018	$856.68
	STAPLS0165253185000001	04/27/2018	$101.52
	EMEDCO	04/28/2018	$70.58
	PRECISE TOOL & GAGE CO	04/27/2018	$25.00
	ACADEMIC SUPPLIER OFFICE	04/27/2018	$369.00
			$20,863.69
TRACY HILL	NACUBO	04/05/2018	$595.00
	AMERICAN AIR0012185946871	04/26/2018	$379.59
			$974.59
TREZURE MCCOTTRY	DELTA AIR 0062319744419	03/29/2018	$517.60
	PAYPAL ATDSOUTHCAR	04/02/2018	$89.00
	ATD	04/02/2018	$399.00
	SLED BACKGROUND CHE	04/02/2018	$26.00
	COLUMBIA SHRM	04/06/2018	$50.00
	USPS PO 4518140210	04/10/2018	$7.70
	OFFICE DEPOT #1214	04/10/2018	$106.18
	LORICK OFFICE PRODUCTS	04/18/2018	$866.70
	SLED BACKGROUND CHE	04/19/2018	$26.00
			$2,088.18
WANDA VINCENT	DMI DELL HIGHER EDUC	04/24/2018	$41.73
	DMI DELL HIGHER EDUC	04/28/2018	$1,502.30
			$1,544.03

Total for TECH & COMP EDUC BD: $92,263.36

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	PAYPAL GOATISLAND	04/11/2018	$119.00
			$119.00
CAROL MACK	CBSPD	04/02/2018	$185.00
	AMAZON MKTPLACE PMTS	04/02/2018	$1,031.76
	METROLINE INC	04/02/2018	$349.85
	AMAZON MKTPLACE PMTS	04/04/2018	$29.67
	CBSPD	04/06/2018	$185.00
	THE LINCOLN ELECTRIC CO	04/09/2018	$564.69
	SMITH RUBBER STAMP & SEAL	04/11/2018	$51.86
	GREAT SEMINARS AND BOOKS	04/10/2018	$89.00
	AMAZON.COM AMZN.COM/BILL	04/13/2018	$25.24
	PAYPAL FACTORYDIRE	04/12/2018	$80.98
	PAYPAL BLICKARTMAT	04/13/2018	$40.82
	PAYPAL LUOYINGBO	04/12/2018	$56.90
	AMAZON MKTPLACE PMTS	04/13/2018	$35.72
	APPLIED MEASUREMENT PROFE	04/17/2018	$160.00
	AMAZON MKTPLACE PMTS WWW.	04/18/2018	$158.93
	AMAZON MKTPLACE PMTS WWW.	04/18/2018	$22.06
	CHRONICLEHI	04/19/2018	$375.00
	INSIDE HIGHER ED	04/19/2018	$349.00
	PAYPAL SHANGHAIZHA	04/19/2018	$59.95
	SMK SURVEYMONKEY.COM	04/19/2018	$360.00
	AMAZON MKTPLACE PMTS WWW.	04/22/2018	$49.47
	WWW.ACADEMICJOBSTODA	04/19/2018	$195.00
	RINGCENTRAL, INC	04/22/2018	$43.57
	AMAZON MKTPLACE PMTS WWW.	04/20/2018	$279.98
	AMAZON MKTPLACE PMTS WWW.	04/22/2018	$48.08
	AMAZON MKTPLACE PMTS	04/23/2018	$871.34
	BAUDVILLE INC.	04/24/2018	$218.90
	SC COSMO BOARD	04/25/2018	$122.00
	AMAZON MKTPLACE PMTS WWW.	04/25/2018	$14.99
	PR MEDIA	04/24/2018	$142.50
	AMAZON.COM AMZN.COM/BILL	04/25/2018	$479.13
	FORMSTACK, LLC	04/25/2018	$39.00
	VID CONF GEAR COM	04/25/2018	$784.62
	AMAZON MKTPLACE PMTS WWW.	04/25/2018	$7.42
	SC RB COMMISSION	04/25/2018	$160.00
			$7,667.43
CHARLES TURNER	SHERWIN WILLIAMS 702046	04/11/2018	$43.99
	BEAUFORT GLIDDEN	04/12/2018	$30.73
	BEAUFORT GLIDDEN	04/19/2018	$89.72
			$164.44
DOROTHY COPELAND	FACEBK XX6JAFA9T2	03/31/2018	$11.20
	FACEBK WX6JAFA9T2	03/31/2018	$150.10
	HOLMESCUSTOMPRODUCT	04/05/2018	$80.48

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY COPELAND	AMAZON.COM AMZN.COM/BILL	04/15/2018	$33.88
	CTC CONSTANTCONTACT.COM	04/17/2018	$312.70
	CTC CONSTANTCONTACT.COM	04/22/2018	$21.20
	4IMPRINT	04/23/2018	$356.11
	GETTY IMAGES	04/27/2018	$149.00
	ESIGNS.COM	04/26/2018	$134.98
			$1,249.65
HAYES WISER	WEBMERGE	04/10/2018	$29.00
	NETGEAR INC	04/11/2018	$13.77
	MSFT E02005LTZX	04/23/2018	$41.78
			$84.55
JAMES DAVID JARRELL	BRUNSON SUPPLY AND ACE	04/03/2018	$6.87
	EXXONMOBIL 42218180	04/03/2018	$15.00
	BRUNSON SUPPLY AND ACE	04/04/2018	$95.64
	BRUNSON SUPPLY AND ACE	04/05/2018	$20.71
	BRUNSON SUPPLY AND ACE	04/10/2018	$32.55
	BRUNSON SUPPLY AND ACE	04/16/2018	$15.75
	DEVI FOOD MART LLC	04/17/2018	$18.00
			$204.52
JENNIFER A. BISHOP	AMAZON MKTPLACE PMTS	03/30/2018	$5.49
	AMAZON MKTPLACE PMTS	04/01/2018	$93.63
	Amazon.com	04/19/2018	$115.88
	AMAZON MKTPLACE PMTS	04/27/2018	$23.86
			$238.86
LARRY BECKLER	TCL BOOKSTORE	03/29/2018	$33.85
	AMAZON MKTPLACE PMTS	04/01/2018	$78.99
	ALL BATTERY CENTER	04/05/2018	$64.02
	GOOGLE The Mine	04/17/2018	$268.86
	THE MINE	04/20/2018	$266.38
	OTTERBOX/LIFEPROOF	04/21/2018	$95.39
	AMAZON MKTPLACE PMTS	04/24/2018	$6.99
	STAPLES 00108696	04/23/2018	$67.25
			$881.73
LOUISE RENNIX	COCA-COLA BOTTLG CO CON	03/30/2018	$252.50
	STAPLES 00108696	04/14/2018	$59.15
	SPECIALTY STORE SERVICES	04/20/2018	$332.47
	COCA-COLA BOTTLG CO CON	04/20/2018	$421.25
			$1,065.37
NATHAN ROSSO	GREEN LED ZONE	03/30/2018	$75.43
	AMAZON MKTPLACE PMTS	04/02/2018	$48.73
	WESTWAY ELECTRIC SUPPLY	03/28/2018	$21.87
	PAYPAL TANQIAO	04/05/2018	$60.99
	PES SWEET-ONLINESTORE	04/06/2018	$49.66
	PAYPAL GOTAKECCTV	04/05/2018	$84.54

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN ROSSO	PAYPAL ABLE SKY	04/11/2018	$34.84
	PAYPAL BILLPOWERS1	04/12/2018	$50.00
	PAYPAL BSATRADINGI	04/12/2018	$169.00
	PAYPAL STEVENBVEN	04/12/2018	$158.85
	PAYPAL NDAELECTRON	04/12/2018	$81.90
	PAYPAL CONTROLITUT	04/12/2018	$13.49
	AMAZON MKTPLACE PMTS	04/13/2018	$111.69
	AMAZON MKTPLACE PMTS	04/13/2018	$129.33
	PAYPAL ABLE SKY	04/17/2018	$31.18
	AMAZON MKTPLACE PMTS	04/24/2018	$203.94
	WWW.SUPERBRIGHTLEDS.CO	04/24/2018	$108.15
	PAYPAL NPPOWER	04/27/2018	$23.99
	PAYPAL TANQIAO	04/27/2018	$60.99
	PAYPAL XU FUWEN	04/27/2018	$45.00
			$1,563.57
RICHARD KILGORE	TARGET.COM	04/05/2018	$772.19
	AUTO AIR	04/25/2018	$6.08
			$778.27
ROBERT WAYNE WILLIAMS	AIR STAR SOLUTIONS INC	04/04/2018	$199.00
	SUPPLYHOUSE.COM	04/10/2018	$98.75
	SUPPLYHOUSE.COM	04/12/2018	$129.40
	TRANE SUPPLY-115410	04/11/2018	$56.83
	BEAUFORT GLIDDEN	04/23/2018	$19.04
	AIR STAR SOLUTIONS INC	04/25/2018	$61.44
			$564.46
SHANTELL D. MILLER	ISLANDPACKET CIRCULATI	03/31/2018	$99.00
	BI-LO GROCERY #5158	04/03/2018	$13.99
	WM SUPERCENTER #1383	04/03/2018	$39.03
	PUBLIX #1463	04/04/2018	$153.98
	PTK RECOGNITION SERVIC	04/13/2018	$52.09
	RHETT GALLERY INC	04/17/2018	$130.22
	BAUDVILLE INC.	04/18/2018	$179.95
	SPECTRUM GRAPHIC ARTS CEN	04/26/2018	$34.94
			$703.20

Total for TECH COLLEGE LOWCOUNTRY: $15,285.05

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA HIATT	STAPLS0164648164000001	04/04/2018	$83.30
	ACADEMIC SUPPLIER OFFICE	04/07/2018	$244.06
	ACADEMIC SUPPLIER OFFICE	04/18/2018	$871.54
	ACADEMIC SUPPLIER OFFICE	04/19/2018	$896.52
	STAPLS0165133224000001	04/21/2018	$49.94
	ACADEMIC SUPPLIER OFFICE	04/21/2018	$412.95
	ACADEMIC SUPPLIER OFFICE	04/27/2018	$237.55
			$2,795.86
ALONZO DANTZLER	IN POSSUMS NORTH	04/10/2018	$234.32
			$234.32
AMANDA BRANCH	STAPLS0164597409000002	03/31/2018	$6.97
	Collegeboard Workshops	03/30/2018	$350.00
	STAPLS0164597409000001	03/31/2018	$120.16
	NLNAC	03/30/2018	$698.00
	PAYPAL WORKERBEETV	04/02/2018	$515.00
	AMERICAN ASSOC OF COM	04/03/2018	$1,005.00
	NATIONAL INSITUTE OF GOVE	04/03/2018	$410.00
	AMERICAN ASSOC OF COM	04/05/2018	$1,025.00
	NATIONAL INSITUTE OF GOVE	04/04/2018	$410.00
	STAPLS0164710150000001	04/05/2018	$178.24
	ACADEMIC SUPPLIER OFFICE	04/05/2018	$99.28
	Comfor Air Diverters	04/05/2018	$69.00
	ACADEMIC SUPPLIER OFFICE	04/07/2018	$34.50
	NACTEI	04/13/2018	$455.00
	STAPLS0164862977000003	04/12/2018	$190.73
	BRUSTEIN & MANASEVIT	04/12/2018	$250.00
	STAPLS0164862977000001	04/12/2018	$9.88
	STAPLS0164862977000002	04/12/2018	$271.38
	STAPLS0164966873000001	04/14/2018	$195.00
	STAPLS0165036611000001	04/18/2018	$16.24
	INACSL	04/19/2018	$599.00
	GLOBALKNOWLEDGETRAINING	04/19/2018	$1,545.00
	COLUMBIA BOOKS INC	04/23/2018	$249.00
	GLOBALKNOWLEDGETRAINING	04/24/2018	$1,545.00
			$10,247.38
AMY KNIGHT	STAPLS0164823636000001	04/11/2018	$62.37
			$62.37
ANGELA WIMBERLEY	USPS PO 4514870247	04/11/2018	$27.20
			$27.20
ANGIE DUNCAN	ALLTHINGSFI	04/06/2018	$58.39
	TARGET 00018291	04/11/2018	$4.07
	TARGET 00018291	04/11/2018	$26.39
			$88.85
ANTONIO L ROBINSON	HARDEES 1500365	03/30/2018	$61.38

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANTONIO L ROBINSON	FRAMES N GAMES	03/30/2018	$288.61
	ENCRYPTION ESCAPE	03/30/2018	$540.35
	CHEDDAR'S 0202186	04/03/2018	$478.11
	SISTER OF THE SOUTH	04/04/2018	$280.26
	USC BEAUFORT 20204954	04/02/2018	$184.00
	SAVANNAH STATE UNIVERSITY	04/03/2018	$202.50
	SAKURA BUFFET	04/04/2018	$299.36
	IN GEORGE LEILE VISIONS,	04/04/2018	$175.00
	PIZZA HUT 13745	04/11/2018	$28.85
	NIGELS GOOD FOOD	04/19/2018	$61.17
	CRACKER BARREL #419 WALTE	04/20/2018	$203.56
	CHILI'S ORMOND BEACH	04/21/2018	$207.31
			$3,010.46
BARRY FRANCO	STAPLS0165300840000001	04/27/2018	$18.30
			$18.30
BECKY LEVASSEUR	MAC PAPERS	03/28/2018	$1,282.61
	PAPER HANDLING SOLUTIO	03/31/2018	$82.14
	STAPLS0164661159000002	04/04/2018	$180.93
	STAPLS0164661159000001	04/04/2018	$19.59
	MAC PAPERS	04/04/2018	$1,565.21
	MAC PAPERS	04/06/2018	$619.39
	STAPLS0164921612000001	04/13/2018	$1,247.40
	MAC PAPERS	04/20/2018	$1,924.70
			$6,921.97
BETH HICKS	FACEBK ASB5KES532	03/31/2018	$474.52
	Twitter Online Ads	03/30/2018	$25.00
	Amazon.com	03/30/2018	$7.54
	FACEBK BSB5KES532	03/31/2018	$10.14
	Amazon.com	03/30/2018	$10.12
	Twitter Online Ads	04/08/2018	$50.00
	Twitter Online Ads	04/15/2018	$52.50
	GOOGLE ADWS5293580383	04/14/2018	$127.54
	WM SUPERCENTER #1359	04/19/2018	$19.59
	Twitter Online Ads	04/22/2018	$29.50
	Twitter Online Ads	04/21/2018	$5.00
	Twitter Online Ads	04/28/2018	$49.00
	Twitter Online Ads	04/29/2018	$24.50
			$884.95
BETSY HOGAN	CAROLINA BIOLOGIC SUPPLY	04/02/2018	$200.12
	CAROLINA BIOLOGIC SUPPLY	04/04/2018	$194.52
			$394.64
BILLY BELL	STAPLS0164304629000001	03/30/2018	$56.89
	ACADEMIC SUPPLIER OFFICE	04/07/2018	$99.28
	AMAZON MKTPLACE PMTS	04/06/2018	$202.99
	ACADEMIC SUPPLIER OFFICE	04/10/2018	$67.71

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BILLY BELL	STAPLS0165253254000001	04/27/2018	$42.03
			$468.90
BRANDON CRAWFORD	CDW GOVT #MHM6037	04/06/2018	$495.95
	CDW GOVT #MJD8396	04/10/2018	$495.95
	MICHAELS STORES 1241	04/13/2018	$20.92
	FEDEXOFFICE 00020412	04/13/2018	$32.70
	GATOR-BOARD.COM	04/16/2018	$91.19
	DUNCAN PARNELL N CHARLE	04/27/2018	$93.20
			$1,229.91
CAMILLE SAFFER	STAPLS0164816360000001	04/10/2018	$29.42
			$29.42
CARTER L. BURNS	TECHSMITH CORPORATION	04/27/2018	$524.20
			$524.20
CHARLES TAYLOR	LOWES #00497	04/18/2018	$13.04
	LOWES #00497	04/19/2018	$14.65
	LOWES #00497	04/25/2018	$87.13
	WW GRAINGER	04/25/2018	$103.29
			$218.11
CHARLOTTA CREEL	STAPLS0164562516000002	03/30/2018	$7.24
	STAPLS0164562516000001	03/30/2018	$120.27
			$127.51
CHARLOTTE INFINGER	ACADEMIC SUPPLIER OFFICE	04/05/2018	$149.42
	STAPLS0164704919000001	04/05/2018	$126.08
	TRANSOURCE COMPUTERS	04/09/2018	$199.64
			$475.14
CHRISTINE SOLOMON	STAPLS0165032515000002	04/18/2018	$185.46
	STAPLS0165032515000001	04/18/2018	$152.38
	STAPLS0165032515000003	04/27/2018	$7.73
			$345.57
CINDY GREENBERG	STAPLS0164584925000001	03/31/2018	$40.67
	SAFETYSIGN.COM	03/29/2018	$346.45
	WAL-MART #1359	03/30/2018	$1.94
	STAPLS0164584925000002	03/31/2018	$111.67
	MOBILE COMMUNICATI	04/10/2018	$9.03
	UNIFORMS BY JOHN	04/10/2018	$76.30
	ACADEMIC SUPPLIER OFFICE	04/12/2018	$128.74
	LOWES #00497	04/12/2018	$49.92
	UNDER ARMOUR DIRECT VIRT	04/13/2018	$147.14
	ACADEMIC SUPPLIER OFFICE	04/17/2018	$21.22
			$933.08
CINDY MCGUCKIN	BARNES & NOBLE #2973	04/27/2018	$191.77
			$191.77
CLYDE CRAVEN	STAPLS0164707078000001	04/05/2018	$55.73

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLYDE CRAVEN	ACADEMIC SUPPLIER OFFICE	04/07/2018	$177.00
			$232.73
CONNIE BRYANT	CAROLINA BIOLOGIC SUPPLY	04/06/2018	$113.55
	CAROLINA BIOLOGIC SUPPLY	04/09/2018	$53.45
	STAPLS0164926815000001	04/13/2018	$49.80
	STAPLS0164926815000002	04/14/2018	$20.81
			$237.61
CYNDI HARRELSON	STAPLS0164659267000002	04/04/2018	$4.33
	STAPLS0164659267000001	04/04/2018	$34.28
	STAPLS0164700382000001	04/05/2018	$45.46
	STAPLS0164703110000001	04/05/2018	$12.59
	STAPLS0165069215000002	04/19/2018	$38.58
	STAPLS0165069215000001	04/19/2018	$8.63
	ACADEMIC SUPPLIER OFFICE	04/20/2018	$161.48
	ACADEMIC SUPPLIER OFFICE	04/21/2018	$73.22
	STAPLS0165247055000001	04/27/2018	$38.76
	ACADEMIC SUPPLIER OFFICE	04/28/2018	$52.44
			$469.77
DANA COOMBS	WAL-MART #1146	04/12/2018	$42.43
	STAPLS0164907443000001	04/13/2018	$130.22
	LOWES #02464	04/14/2018	$16.49
	STAPLS0164907443000002	04/14/2018	$122.99
	STAPLES 00108282	04/19/2018	$30.53
	MARVINS #45	04/23/2018	$61.92
	STAPLES 00108282	04/26/2018	$19.43
	LOWES #02464	04/28/2018	$27.15
			$451.16
DANIEL VICE	PIXELO	04/04/2018	$23.00
	HOO HOOTSUITE INC	04/17/2018	$5.99
	LEXJET, LLC	04/24/2018	$321.00
			$349.99
DARREN FELTY	COSTCO WHSE #0360	04/16/2018	$114.83
			$114.83
DAVID HANSEN	APSTYLEBOOK.COM	04/23/2018	$26.00
			$26.00
DAVID PERKINS	OFFICE DEPOT #2233	04/17/2018	$71.24
	PAYPAL TURBINETECH	04/24/2018	$51.24
			$122.48
DAWN HELDRETH	VWR INTERNATIONAL INC	04/14/2018	$71.66
	VWR INTERNATIONAL INC	04/14/2018	$189.90
	VWR INTERNATIONAL INC	04/15/2018	$89.62
	VWR INTERNATIONAL INC	04/14/2018	$524.40
	TFS FISHERSCI ECOM ATL	04/25/2018	$49.40

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$924.98
DAWN HIGDON	STAPLS0164552889000001	03/30/2018	$567.40
	STAPLS0164733592000001	04/06/2018	$22.41
	STAPLS0165063283000001	04/19/2018	$61.09
	STAPLS0165063283000002	04/20/2018	$9.47
	STAPLS0165063283002001	04/24/2018	$9.47
			$669.84
DEBRA ONEIL	ACADEMIC SUPPLIER OFFICE	04/04/2018	$295.79
	AMAZON.COM AMZN.COM/BILL	04/04/2018	$17.89
	ACADEMIC SUPPLIER OFFICE	04/10/2018	$6.00
	STAPLS0164739330000001	04/17/2018	$403.25
	Amazon.com	04/30/2018	$49.03
	JASON CASES	04/27/2018	$577.07
			$1,349.03
DENISE MEGGETT	SUPPLYSOLVE	04/02/2018	$198.56
	STAPLS0164860694000001	04/11/2018	$72.39
	STAPLS0164860694000003	04/12/2018	$19.59
	STAPLS0164860694000002	04/13/2018	$83.92
	STAPLS0165209484000001	04/25/2018	$76.27
	STAPLS0165209484002001	04/27/2018	$27.24
			$477.97
DEXTER BADGETT	LOWES #00497	04/02/2018	$23.35
	GATEWAY SUPPLY COMPANY	04/03/2018	$595.20
	JACKNOBCORP	04/14/2018	$266.04
	BONITZ INC	04/26/2018	$113.88
			$998.47
DONNA CASEY	HOWARD TECH	04/03/2018	$1,714.94
	STAPLS0164759516000001	04/07/2018	$90.64
	STAPLS0164533025000001	04/07/2018	$17.21
	STAPLS0164814765000001	04/11/2018	$43.59
			$1,866.38
DONNA DANTZLER	STAPLES 00108282	04/24/2018	$115.44
			$115.44
DOREEN CROSS	AMAZON MKTPLACE PMTS WWW.	04/17/2018	$45.85
			$45.85
DOYLE BROOKS	FS 2brightsparks	04/09/2018	$129.80
	AMAZON MKTPLACE PMTS	04/12/2018	$570.41
			$700.21
ELINOR HAMBLIN	STAPLS0164335320000001	04/07/2018	$9.42
	STAPLS0165041175000001	04/18/2018	$117.82
			$127.24
ELIZABETH GONZALEZ	AMAZON MKTPLACE PMTS	04/12/2018	$26.97
	Amazon Video On Demand	04/14/2018	$3.99

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH GONZALEZ	AMAZON VIDEO ON DEMAND AM	04/13/2018	$3.99
	WW GRAINGER	04/19/2018	$524.59
	THE HOME DEPOT #1103	04/23/2018	$0.87
			$560.41
EVAN REICH	ACADEMIC SUPPLIER OFFICE	04/14/2018	$116.85
	STAPLS0164936788000001	04/14/2018	$83.39
	STAPLS0164936788000004	04/14/2018	$2.96
	STAPLS0164936788000002	04/14/2018	$688.16
	STAPLS0164936788000005	04/17/2018	$23.59
	STAPLS0165170986000003	04/24/2018	$65.35
	STAPLS0164936788000003	04/24/2018	$43.58
	STAPLS0165170986000001	04/24/2018	$5.49
	STAPLS0165170986000004	04/25/2018	$20.15
	STAPLS0165312892000001	04/28/2018	$74.86
			$1,124.38
EVERETT GADSON	SHERWIN WILLIAMS 702837	04/03/2018	$59.72
	SHERWIN WILLIAMS 702837	04/10/2018	$200.88
	LOWES #00497	04/16/2018	$81.14
			$341.74
FARIBA EBRAHIMI	VUE COMPTIA CERT TEST	04/20/2018	$97.00
	VUE COMPTIA CERT TEST	04/24/2018	$97.00
	GILMORE GLOBAL US	04/26/2018	$575.32
	GILMORE GLOBAL US	04/26/2018	$322.17
			$1,091.49
GARY DESILVA	1010 CED	04/03/2018	$169.21
	ANIXTER-PS #005H CHARLSTO	04/05/2018	$137.89
	ANIXTER-PS #005H CHARLSTO	04/11/2018	$496.46
	1010 CED	04/12/2018	$68.43
	ECKCHARLESTON	04/18/2018	$459.27
	ANIXTER-PS #005H CHARLSTO	04/26/2018	$317.66
			$1,648.92
GAYNOR MUELLER	JOANN STORES #2351	04/24/2018	$11.66
	STAPLS0165284832000001	04/27/2018	$209.84
	Amazon.com	04/29/2018	$178.86
	STAPLS0165284832000002	04/27/2018	$3.99
			$404.35
GENTRY BURKS	STAPLS0164595138000001	03/31/2018	$76.29
	MOE'S SW GRILL 594	04/20/2018	$88.78
			$165.07
GEORGE GREENE	MSC	04/06/2018	$38.50
	MSC	04/14/2018	$106.46
	EASYKEYSCOM INC	04/17/2018	$26.79
			$171.75
HAYWOOD WILLIAMS	DKC DIGI KEY CORP	04/13/2018	$50.72

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HAYWOOD WILLIAMS	WWW.NEWEGG.COM	04/13/2018	$52.45
	AMAZON MKTPLACE PMTS	04/24/2018	$22.93
			$126.10
HEATHER HOBBS	PCI PATTERSON VETERINA	04/04/2018	$209.68
	IDEXX DISTRIBUTION INC	04/04/2018	$1,148.82
	ZOETIS INC	04/04/2018	$118.91
	QUILL CORPORATION	04/06/2018	$53.63
	ZOETIS INC	04/10/2018	$354.62
	ZOETIS INC	04/10/2018	$111.24
	PCI PATTERSON VETERINA	04/11/2018	$507.58
	Amazon.com	04/10/2018	$113.34
	ZOETIS INC	04/10/2018	$623.59
	ZOETIS INC	04/10/2018	$563.88
	PCI PATTERSON VETERINA	04/11/2018	$635.20
	PCI PATTERSON VETERINA	04/11/2018	$37.79
	APPLIANCE SALES & SERVICE	04/10/2018	$63.00
	IDEXX DISTRIBUTION INC	04/11/2018	$566.68
	ZOETIS INC	04/11/2018	$103.71
	PCI PATTERSON VETERINA	04/19/2018	$105.95
	PCI PATTERSON VETERINA	04/20/2018	$293.38
	B&H PHOTO 800-606-6969	04/24/2018	$71.67
	STAPLS0165222786000003	04/25/2018	$38.75
	STAPLS0165222786000001	04/25/2018	$365.35
	ACADEMIC SUPPLIER OFFICE	04/28/2018	$198.56
			$6,285.33
HERB WATERS	SC.GOV	03/29/2018	$181.00
	ALSCO INC.	03/30/2018	$142.25
	THE WEBSTAURANT STORE	03/30/2018	$51.12
	WM SUPERCENTER #1359	04/04/2018	$105.69
	WM SUPERCENTER #1359	04/05/2018	$3.75
	ALSCO INC.	04/06/2018	$150.42
	WAL-MART #1359	04/10/2018	$28.42
	WM SUPERCENTER #1359	04/11/2018	$209.80
	PARTS TOWN	04/14/2018	$34.24
	THE WEBSTAURANT STORE	04/13/2018	$119.39
	ALSCO INC.	04/13/2018	$112.82
	WM SUPERCENTER #1359	04/18/2018	$127.39
	THE WEBSTAURANT STORE	04/20/2018	$90.71
	THE WEBSTAURANT STORE	04/22/2018	$72.21
	ALSCO INC.	04/20/2018	$98.10
	WAL-MART #1359	04/23/2018	$56.96
	THE WEBSTAURANT STORE	04/27/2018	$542.32
			$2,126.59
ILLYA COOPER	LOWES #00497	04/04/2018	$277.26
	STAPLES 00108282	04/13/2018	$51.75

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ILLYA COOPER	STAPLES 00117127	04/17/2018	$13.06
	RED WING SHOES #689	04/17/2018	$1,449.70
	STAPLES 00108282	04/20/2018	$232.26
	WW GRAINGER	04/23/2018	$67.04
	WW GRAINGER	04/23/2018	$242.93
	LOWES #00497	04/26/2018	$283.62
			$2,617.62
IRIS FINN	LOWES #00907	04/27/2018	$170.04
			$170.04
JACQUELINE FOLTS	STAPLS0164768160000001	04/07/2018	$33.35
	ROSS PRINTING	04/06/2018	$115.18
	ACADEMIC SUPPLIER OFFICE	04/07/2018	$295.79
	ACADEMIC SUPPLIER OFFICE	04/10/2018	$6.00
	ACADEMIC SUPPLIER OFFICE	04/17/2018	$278.25
	STAPLS0165063203000001	04/19/2018	$189.01
	STAPLS0165063203000002	04/27/2018	$81.70
			$999.28
JAMES SKINNER	VWR INTERNATIONAL INC	04/08/2018	$73.98
	VWR INTERNATIONAL INC	04/07/2018	$97.69
	VWR INTERNATIONAL INC	04/08/2018	$181.00
	WW GRAINGER	04/09/2018	$427.07
	TFS FISHERSCI ECOM ATL	04/10/2018	$29.35
	VWR INTERNATIONAL INC	04/11/2018	$83.40
	VWR INTERNATIONAL INC	04/14/2018	$33.40
			$925.89
JAMES STALLSMITH	ARC-ZONE.COM	04/11/2018	$156.06
	PUBS.AWS.ORG	04/16/2018	$204.00
	LOWES #02464	04/24/2018	$211.74
	NORTHERN TOOL EQUIP	04/25/2018	$182.44
			$754.24
JAMES WARD	FIBERSTORE	03/29/2018	$1,010.00
	GRAYBAR ELECTRIC COMPANY	04/03/2018	$1,467.14
	FIBERSTORE	04/04/2018	$880.00
	PROVANTAGE	04/06/2018	$489.68
	PROVANTAGE	04/06/2018	$50.96
			$3,897.78
JANE BENTON	STAPLS0165018531000001	04/18/2018	$55.54
			$55.54
JANE CLAIBORNE	SQ ROCKELL BARTOLI	04/13/2018	$762.49
			$762.49
JANELL GEDDIS	SC PHARMACY BOARD	04/12/2018	$100.00
			$100.00
JEAN BROOKS	STAPLS0165253413000001	04/27/2018	$283.29

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEAN BROOKS	STAPLS0165284334000001	04/27/2018	$72.77
	STAPLS0165253413000002	04/27/2018	$112.73
	AMAZON.COM AMZN.COM/BILL	04/27/2018	$61.13
			$529.92
JEAN PALMER	STAPLS0164758567000001	04/07/2018	$349.56
	STAPLS0164869139000001	04/12/2018	$160.08
			$509.64
JEANETTE FREDERICK	SALLY BEAUTY #3368	03/31/2018	$37.41
	GLAM BEAUTY SUPPLY	03/31/2018	$25.39
			$62.80
JEFF ODELL	ACADEMIC SUPPLIER OFFICE	04/11/2018	$291.63
			$291.63
JENNIFER LOCKHART	CTC CONSTANTCONTACT.COM	03/31/2018	$70.85
	CHARLESTON CITY PAPER	04/02/2018	$321.00
	CHARLESTON CITY PAPER	04/10/2018	$750.00
	HALO BRANDED SOLUTIONS	04/18/2018	$529.16
	CHARLESTON AREA CVB	04/19/2018	$1,800.00
	FASTSIGNS 230201	04/26/2018	$121.73
			$3,592.74
JENNIFER PINCKNEY	OFFICE DEPOT #2233	04/03/2018	$44.84
	DAHLSTROM & COMPANY INC	04/25/2018	$248.00
			$292.84
JIM HASKELL	B&H PHOTO 800-606-6969	04/07/2018	$479.25
			$479.25
JOE POTTER	AMERICAN SOLUTIONS4 BUS	04/12/2018	$1,155.35
	ACADEMIC SUPPLIER OFFICE	04/24/2018	$155.83
			$1,311.18
JOHN HENNIGAN	STAPLS0164703936000001	04/05/2018	$68.81
	STAPLS0165002032000001	04/17/2018	$122.91
	STAPLS0165002032000002	04/17/2018	$82.67
	ACADEMIC SUPPLIER OFFICE	04/17/2018	$135.42
	ACADEMIC SUPPLIER OFFICE	04/20/2018	$99.28
	ACADEMIC SUPPLIER OFFICE	04/21/2018	$291.63
	STAPLS0165317372000001	04/28/2018	$80.55
			$881.27
JOHN JAYROE	LOWES #00497	04/02/2018	$100.96
	GATEWAY SUPPLY COMPANY	04/04/2018	$158.90
	THE HOME DEPOT #1103	04/03/2018	$41.32
	LOWES #00497	04/09/2018	$103.46
	GATEWAY SUPPLY COMPANY	04/11/2018	$20.54
	FERGUSON ENT #23	04/11/2018	$151.72
	GREENVILLE FLUID SYSTE	04/12/2018	$477.85
	LOWES #00497	04/16/2018	$50.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JAYROE	GATEWAY SUPPLY COMPANY	04/17/2018	$472.98
	LOWES #00497	04/17/2018	$9.94
	FERGUSON ENT #23	04/19/2018	$209.64
	LOWES #00497	04/25/2018	$282.63
	GATEWAY SUPPLY COMPANY	04/26/2018	$287.25
			$2,367.19
JOSEPH GRIFFIN	PARTY CITY	04/09/2018	$4.35
	GALLOWAYS TROPHY WORLD	04/17/2018	$9.77
	GALLOWAYS TROPHY WORLD	04/27/2018	$3.26
			$17.38
JOY CRAWFORD	ICE LEARNING CENTER	04/04/2018	$895.00
			$895.00
JULIE ADAIR	ACADEMIC SUPPLIER OFFICE	04/17/2018	$106.10
			$106.10
KAREN RIVERS	ACADEMIC SUPPLIER OFFICE	03/30/2018	$296.90
	STAPLS0164670925000001	04/04/2018	$294.27
	STAPLS0165188613000001	04/24/2018	$65.92
	STAPLS0165188613000002	04/24/2018	$38.10
			$695.19
KARL KOCH	KOFFLER SALES CO.	04/10/2018	$315.02
			$315.02
KATHERINE JACKSON	MICHAELS STORES 9813	03/30/2018	$111.06
	WM SUPERCENTER #1359	04/05/2018	$69.55
	WM SUPERCENTER #1359	04/06/2018	$61.17
	AMAZON MKTPLACE PMTS	04/12/2018	$22.97
	STAPLS0164897624000001	04/12/2018	$70.59
	AMAZON MKTPLACE PMTS	04/13/2018	$18.95
	STAPLS0164884261000001	04/12/2018	$78.16
	AMAZON MKTPLACE PMTS WWW.	04/15/2018	$155.21
	AMAZON MKTPLACE PMTS WWW.	04/17/2018	$5.29
	STAPLS0164455943000002	04/24/2018	$57.76
			$650.71
KATHERINE MOTEN	FABRICLEAN SUPPLY	04/10/2018	$97.35
			$97.35
KATHRYN HOVIS	STAPLS0164564333000001	03/30/2018	$195.61
	ACADEMIC SUPPLIER OFFICE	04/04/2018	$463.00
	STAPLS0164871601000002	04/12/2018	$16.33
	STAPLS0164871601000001	04/12/2018	$196.09
	STAPLS0164871601000004	04/12/2018	$19.60
	STAPLS0164871601000003	04/13/2018	$39.20
			$929.83
KELLI BURKE	JCPENNEY.COM	04/09/2018	$312.24
	GROWING LEADERS IN	04/25/2018	$262.67

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$574.91
KEVIN BELT	STAPLS0164512496000001	04/04/2018	$184.40
	GUITAR CENTER #735	04/05/2018	$21.76
			$206.16
KHY CLARK	LOWES #00497	04/18/2018	$35.95
	THE HOME DEPOT #1103	04/18/2018	$64.96
	THE HOME DEPOT #1103	04/19/2018	$43.33
			$144.24
KYLE WALLACE	THE HOME DEPOT #1103	03/29/2018	$10.86
	ANIXTER-PS #005H CHARLSTO	04/06/2018	$442.39
	THE HOME DEPOT #1103	04/11/2018	$294.20
	THE HOME DEPOT #1103	04/12/2018	$35.94
			$783.39
LAKEISHA BROWN	HARDEES 1500365	03/30/2018	$74.88
	ENCRYPTION ESCAPE	03/30/2018	$540.35
	WAL-MART #1146	03/30/2018	$57.31
	FRAMES N GAMES	03/30/2018	$288.61
	WAL-MART #2860	04/02/2018	$98.48
	USC BEAUFORT 20204954	04/02/2018	$208.00
	SISTER OF THE SOUTH	04/04/2018	$297.42
	CHEDDAR'S 0202186	04/03/2018	$478.11
	SAVANNAH STATE UNIVERSITY	04/03/2018	$202.50
	SAKURA BUFFET	04/04/2018	$302.02
	IN GEORGE LEILE VISIONS,	04/04/2018	$175.00
	PIZZA HUT 13745	04/11/2018	$25.00
	WAL-MART #1146	04/18/2018	$49.68
	CHICK-FIL-A #02788	04/18/2018	$46.71
			$2,844.07
LAURA BRIGADA	HENRY SCHEIN	04/04/2018	$161.65
	HENRY SCHEIN	04/18/2018	$835.79
			$997.44
LAURA COFFMAN	FACEBK DXGCMFEHS2	03/31/2018	$607.94
	LINKEDIN-373 7637524	04/01/2018	$11.24
	FACEBK GXGCMFEHS2	03/31/2018	$29.31
	CHARLESTON CITY PAPER	04/02/2018	$245.00
	SC BIZ NEWS	04/02/2018	$695.00
	LinkedIn 3022891106 lnkd.	04/06/2018	$27.34
	GOOGLE ADWS1394712518	04/08/2018	$500.00
	LinkedIn 3993088533 lnkd.	04/12/2018	$41.32
	THE POST AND COURIER	04/12/2018	$525.00
	LinkedIn 3771564344 lnkd.	04/18/2018	$35.17
	GOOGLE ADWS1394712518	04/18/2018	$500.00
	FACEBK KW3DLFSHS2	04/24/2018	$724.62
	ISLAND PUBLICATIONS	04/24/2018	$327.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAURA COFFMAN	FACEBK NW3DLFSHS2	04/24/2018	$25.38
	DISCOUNTMUGS.COM	04/26/2018	$1,435.65
	IDEASTAGE PROMOTION	04/27/2018	$2,120.50
			$7,850.97
LES GREENAWALT	WEST MARINE #134	04/03/2018	$28.33
	FERGUSON ENT #23	04/10/2018	$224.59
	MY LED LIGHTNING GUIDE	04/09/2018	$422.00
	GATEWAY SUPPLY COMPANY	04/13/2018	$499.74
	ECKCHARLESTON	04/16/2018	$234.46
	ECKCHARLESTON	04/26/2018	$47.42
			$1,456.54
LETITIA ROBERTS	MASSAGEWAREHOUSE.COM M	03/30/2018	$187.22
	HENRY SCHEIN	04/03/2018	$508.81
	STAPLES DIRECT	04/04/2018	$8.70
	STAPLES DIRECT	04/05/2018	$108.99
	HENRY SCHEIN	04/05/2018	$213.10
	POCKET NURSE ENTERPRISES	04/09/2018	$17.96
	MASSAGEWAREHOUSE.COM M	04/12/2018	$86.92
	AMAZON MKTPLACE PMTS	04/13/2018	$25.92
	HENRY SCHEIN	04/18/2018	$565.34
	ACADEMIC SUPPLIER OFFICE	04/24/2018	$184.50
			$1,907.46
LISA MIDDLETON	NTLREST SERVSAFE	04/04/2018	$172.80
	MSSC	04/10/2018	$45.00
	ACADEMIC SUPPLIER OFFICE	04/18/2018	$96.00
	MSSC	04/18/2018	$45.00
	STAPLS0165099441000001	04/20/2018	$52.28
	MSSC	04/24/2018	$280.00
	STAPLS0165232862000001	04/25/2018	$7.35
			$698.43
LONNIE BURBAGE	HARBOR FREIGHT TOOLS 129	04/16/2018	$366.57
	NDT DIRECT INC	04/17/2018	$954.68
	LOWES #00539	04/19/2018	$223.02
			$1,544.27
LORI FISCHER	MEDI STIM	04/13/2018	$216.93
			$216.93
LORI NEID	GAMESTAR MECHANIC	04/02/2018	$14.00
	SQ OK FLORIST	04/18/2018	$700.00
	OFFICE DEPOT #2233	04/19/2018	$48.77
			$762.77
LORI NELSON	WM SUPERCENTER #3367	03/30/2018	$18.42
	WW GRAINGER	04/02/2018	$1,171.33
	STAPLS0164624980000002	04/04/2018	$54.49
	PRO CHEM, INC.	04/04/2018	$329.60

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LORI NELSON	ALL SEASONS MULCH MARKET	04/13/2018	$975.55
	AMAZON MKTPLACE PMTS	04/22/2018	$219.80
	AMAZON MKTPLACE PMTS	04/21/2018	$32.67
	CHURCH CREEK NURSERY	04/20/2018	$476.15
	AMAZON MKTPLACE PMTS	04/24/2018	$345.84
	IBI - SUPPLYWORKS #2251	04/25/2018	$662.28
			$4,286.13
LUCILLE LOGAN	WM SUPERCENTER #1359	04/05/2018	$129.31
	DOLLAR TREE	04/06/2018	$29.43
	PARTY CITY	04/05/2018	$84.92
	WAL-MART #1359	04/06/2018	$73.01
	WM SUPERCENTER #1359	04/10/2018	$26.35
	STAPLS0164894835000001	04/12/2018	$83.30
	WM SUPERCENTER #1359	04/16/2018	$84.91
	DELTA AIR 0062115123249	04/16/2018	$537.80
	PUBLIX #824	04/18/2018	$27.78
			$1,076.81
LUCRETIA FERGUSON	SALLY BEAUTY #1292	04/19/2018	$83.06
			$83.06
MARK HUNTER	CABLE TIES AND MORE	04/03/2018	$138.93
	MONOPRICE, INC.	04/03/2018	$58.09
	CABLE TIES AND MORE	04/03/2018	$62.08
	POSGUYSCOM	04/06/2018	$140.00
	MONOPRICE, INC.	04/09/2018	$345.79
	STAPLS0164871622000001	04/12/2018	$90.36
	STAPLS0164960815000001	04/17/2018	$131.41
	WWW.NEWEGG.COM	04/18/2018	$68.25
	DEPOTGROUPS	04/20/2018	$102.98
	STAPLS0165244033000001	04/27/2018	$119.85
			$1,257.74
MARY DYER	ACADEMIC SUPPLIER OFFICE	04/19/2018	$54.00
	STAPLS0165330893000001	04/28/2018	$127.73
			$181.73
MELISSA COPELAND	ACADEMIC SUPPLIER OFFICE	03/31/2018	$52.73
	HENRY SCHEIN	04/02/2018	$128.20
	STAPLS0164644345000001	04/04/2018	$31.18
	HENRY SCHEIN	04/04/2018	$415.59
	HENRY SCHEIN	04/05/2018	$145.60
	HENRY SCHEIN	04/06/2018	$141.35
			$914.65
MEREDITH ENGLISH	ACADEMIC SUPPLIER OFFICE	04/14/2018	$161.48
	ACADEMIC SUPPLIER OFFICE	04/19/2018	$363.48
	STAPLS0165064149000002	04/19/2018	$91.21
	STAPLS0165064149000001	04/19/2018	$163.49

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$779.66
MICHAEL ADKISSON	THE HOME DEPOT #1103	03/30/2018	$29.98
	AUTOMATIONDIRECT.COM	04/19/2018	$295.50
	BOATOUTFITRS	04/25/2018	$59.17
			$384.65
MICHAEL HODGE	THE HOME DEPOT #1103	04/18/2018	$151.92
	LOWES #00497	04/25/2018	$29.39
	THE HOME DEPOT #1103	04/26/2018	$34.79
			$216.10
MICHAEL KENNEDY	LOWES #03317	04/02/2018	$24.79
	ABIDE A WHILE NURSERY IN	04/03/2018	$206.95
	ABIDE A WHILE NURSERY IN	04/05/2018	$463.06
	ZORO TOOLS INC	04/18/2018	$104.82
	ZORO TOOLS INC	04/20/2018	$139.39
	BEE'S LIGHTING	04/24/2018	$276.00
	ZORO TOOLS INC	04/25/2018	$163.27
			$1,378.28
MICHAEL STEINBERG	LOWES #00907	04/03/2018	$256.49
			$256.49
MICHELLE MANTOOTH	TFS FISHERSCI ECOM ATL	04/04/2018	$258.88
	VWR INTERNATIONAL INC	04/14/2018	$562.60
			$821.48
MICHELLE MIKKELSEN	STAPLS0164295648000003	03/30/2018	$403.25
	STAPLES DIRECT	04/12/2018	$71.93
	IN ABC TROPHIES, INC.	04/14/2018	$24.53
			$499.71
MICHELLE SMITH	Amazon.com	03/31/2018	$107.91
	STAPLS0164988803000001	04/17/2018	$72.20
			$180.11
MIKE GOODWIN	LOWES #00358	03/30/2018	$113.30
	LOWES #02464	04/10/2018	$102.82
	LOWES #00358	04/10/2018	$156.84
	LOWES #00358	04/11/2018	$8.64
	THE HOME DEPOT #1120	04/11/2018	$120.46
	THE HOME DEPOT #1120	04/11/2018	$78.19
	THE HOME DEPOT #1120	04/12/2018	$219.53
	MARVINS #45	04/17/2018	$47.48
	THE HOME DEPOT #1120	04/17/2018	$80.57
	LOWES #02464	04/19/2018	$28.04
	THE HOME DEPOT #1120	04/20/2018	$14.34
	THE HOME DEPOT #1120	04/24/2018	$131.35
	THE HOME DEPOT #1120	04/27/2018	$177.63
			$1,279.19

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL HARP	BREEZY HR	04/16/2018	$49.00
	PIPEDRIVE, INC	04/23/2018	$57.69
			$106.69
NATALIE GAMBLE	INT'L CODE COUNCIL INC	04/05/2018	$704.53
	WW GRAINGER	04/05/2018	$242.71
	WW GRAINGER	04/05/2018	$595.50
	WW GRAINGER	04/06/2018	$58.86
	TFS FISHERSCI ECOM ATL	04/10/2018	$63.59
	WW GRAINGER	04/16/2018	$143.79
	WW GRAINGER	04/16/2018	$194.02
	FASTSIGNS	04/19/2018	$204.92
			$2,207.92
NOELLE BLANEY	AMERICAN SOLUTIONS4 BUS	04/05/2018	$684.52
	SAN DIEGO SIGN - ONLNE	04/20/2018	$124.31
			$808.83
ORBY COTTON	TARGET 00018291	04/02/2018	$500.88
	SAMS CLUB #8252	04/02/2018	$234.96
	SALLY BEAUTY #1354	04/02/2018	$156.38
	DERMALOGICA	04/03/2018	$2,396.42
	LE BLEU ENTERPRISES	04/04/2018	$117.27
	TNG WORLDWIDE - MAIN	04/11/2018	$2,397.18
	CSMPRFDAVIDSON#6388	04/17/2018	$862.35
	SALONCENTRIC2005	04/17/2018	$1,655.71
			$8,321.15
OTTO DANE SCHUPBACH	ACADEMIC SUPPLIER OFFICE	04/21/2018	$295.79
	ACADEMIC SUPPLIER OFFICE	04/28/2018	$557.60
			$853.39
PAMELA HICKS	ACADEMIC SUPPLIER OFFICE	03/31/2018	$6.00
	ACADEMIC SUPPLIER OFFICE	03/30/2018	$555.60
	SUMBLOX.COM	04/04/2018	$299.99
	STAPLS0164386449000001	04/07/2018	$254.99
	STAPLS0164758249000001	04/10/2018	$207.09
	STAPLS0164846157000001	04/11/2018	$65.35
	Amazon.com	04/13/2018	$151.29
	BLUE 360 MEDIA	04/12/2018	$130.20
	STAPLS0164538450000001	04/13/2018	$850.18
	AMAZON MKTPLACE PMTS	04/19/2018	$350.47
	STAPLS0164846157000003	04/19/2018	$414.19
	STAPLS0164846157000002	04/21/2018	$44.90
	AMAZON MKTPLACE PMTS	04/20/2018	$155.94
	STAPLS0164949724000002	04/24/2018	$204.91
	STAPLS0165245914000002	04/28/2018	$207.09
			$3,898.19
PATRICIA VIERTHALER	AMAZON.COM AMZN.COM/BILL	04/09/2018	$161.75

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA VIERTHALER	AMAZON MKTPLACE PMTS WWW.	04/13/2018	$46.65
			$208.40
PRESSLEY BAKER	OTT DISTRIBUTORS INC	03/30/2018	$799.06
	OTT DISTRIBUTORS INC	04/11/2018	$722.21
	KRU-KEL CO INC	04/17/2018	$736.89
			$2,258.16
RANDY GRIMES	WAL-MART #1359	04/13/2018	$10.87
			$10.87
RANDY SANDS	GATEWAY SUPPLY COMPANY	04/10/2018	$294.04
	OTT DISTRIBUTORS INC	04/17/2018	$203.59
	PRO CHEM, INC.	04/24/2018	$218.87
			$716.50
REBECCA PRYCE	PLC ELECTRONIC SOLUTIONS	04/03/2018	$207.76
	B&H PHOTO 800-606-6969	04/10/2018	$260.00
	Amazon.com	04/12/2018	$38.14
	PLC ELECTRONIC SOLUTIONS	04/20/2018	$110.85
	AMAZON.COM AMZN.COM/BILL	04/24/2018	$173.05
	BEST BUY 00005173	04/24/2018	$412.00
			$1,201.80
REGINA SMART	STAPLES 00117127	04/09/2018	$73.01
	STAPLES 00108266	04/12/2018	$137.06
	STAPLS0165130686000002	04/21/2018	$57.17
	STAPLS0165130686000003	04/21/2018	$107.81
	ACADEMIC SUPPLIER OFFICE	04/21/2018	$447.00
	STAPLS0165130686000001	04/21/2018	$345.41
	STAPLS0165289484000001	04/27/2018	$1,221.23
	STAPLS0165289484000002	04/28/2018	$107.84
	STAPLS0165289484000004	04/27/2018	$4.25
			$2,500.78
RICHARD DOOLEY	ARTIST & CRAFTSMAN CSNSC	04/03/2018	$6.91
	B&H PHOTO 800-606-6969	04/13/2018	$112.73
	SKILLSHARE SKILLSHARE	04/16/2018	$96.00
	TECHNOLOGY EDUCATI	04/20/2018	$134.30
			$349.94
RICHARD SINGLETON	NAPA AUTO 0031250	03/30/2018	$13.07
	NAPA AUTO 0031250	03/30/2018	$78.44
	NORTHERN TOOL EQUIP	03/30/2018	$30.51
	NORTHERN TOOL EQUIP	03/30/2018	$54.49
	PARKS AUTO PARTS INC	04/04/2018	$152.06
	WAL-MART #1359	04/05/2018	$171.41
	OREILLY AUTO #2186	04/06/2018	$12.82
	OREILLY AUTO #2104	04/10/2018	$47.01
	WM SUPERCENTER #1359	04/11/2018	$55.18
	PALMETTO BATTERY PROS	04/09/2018	$626.05

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD SINGLETON	OREILLY AUTO #2104	04/11/2018	$22.82
	PALMETTO BATTERY PROS	04/13/2018	$572.25
	GARRETTS DISCOUNT GOLF CA	04/16/2018	$100.26
	SQ PATHFINDER INDUSTRIAL	04/18/2018	$178.41
	GATEWAY SUPPLY COMPANY	04/19/2018	$1,418.93
	PALMETTO BATTERY PROS	04/18/2018	$105.74
	DRIGGERS SMALL ENGINE, IN	04/18/2018	$623.41
	AMAZON MKTPLACE PMTS	04/20/2018	$55.99
	NAPA AUTO 0031250	04/20/2018	$448.45
	GARRETTS DISCOUNT GOLF CA	04/24/2018	$561.35
	LOWES #00497	04/24/2018	$43.51
	OREILLY AUTO #2104	04/24/2018	$29.08
	JONES FORD INC.	04/25/2018	$572.52
	HILL TIRE N CTON 905	04/26/2018	$154.67
	PALMETTO BATTERY PROS	04/25/2018	$744.35
			$6,872.78
ROBIN FRASIER	OTT DISTRIBUTORS INC	04/03/2018	$21.80
	OTT DISTRIBUTORS INC	04/12/2018	$573.37
	OTT DISTRIBUTORS INC	04/16/2018	$30.60
	OTT DISTRIBUTORS INC	04/18/2018	$147.88
	OTT DISTRIBUTORS INC	04/27/2018	$569.23
			$1,342.88
RODNEY MAXWELL	AMAZON MKTPLACE PMTS	04/03/2018	$488.03
	DNH GODADDY.COM	04/08/2018	$260.34
	AMAZON MKTPLACE PMTS	04/24/2018	$64.05
	AMAZON MKTPLACE PMTS	04/26/2018	$59.88
			$872.30
RODOLFO SALCEDO	CDW GOVT #MBQ5328	04/03/2018	$112.73
	ONLINECOMPONENTS.COM	04/18/2018	$167.99
	WM SUPERCENTER #1146	04/25/2018	$5.28
			$286.00
RONALD DARCE	LOWES #00497	04/20/2018	$113.65
			$113.65
RONALD SIMMONS	B&H PHOTO 800-606-6969	04/11/2018	$263.60
			$263.60
ROSE JUDY	TTC - BOOKSTORE	04/09/2018	$90.99
	STAPLS0164801752000002	04/10/2018	$296.19
	STAPLS0164957298000001	04/14/2018	$177.63
	ACADEMIC SUPPLIER OFFICE	04/14/2018	$271.71
	ROSS PRINTING	04/17/2018	$78.72
	ACADEMIC SUPPLIER OFFICE	04/19/2018	$151.50
	STAPLS0165210188000001	04/25/2018	$56.76
	LYERLYS CLEANERS	04/26/2018	$276.64
	STAPLS0165299426000001	04/27/2018	$100.15

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROSE JUDY	STAPLS0165313481000002	04/28/2018	$12.30
			$1,512.59
ROXAN HOLMES-MIKELL	STAPLS0164551231000002	03/30/2018	$10.01
	STAPLS0164551231000001	03/30/2018	$267.19
	STAPLS0164551231000003	04/07/2018	$26.14
			$303.34
SA'ID SA'D	SCREENCONNECT SOFTWARE	04/11/2018	$900.00
	WIREDZONE COM	04/10/2018	$172.74
	AMAZON MKTPLACE PMTS	04/17/2018	$1,099.99
			$2,172.73
SCOTT HENNING	ECKCHARLESTON	04/02/2018	$418.95
	ANIXTER-PS #005H CHARLSTO	04/11/2018	$142.79
	ANIXTER-PS #005H CHARLSTO	04/11/2018	$65.18
	ECKCHARLESTON	04/17/2018	$353.88
	BERLINS RESTAURANT SUP	04/17/2018	$189.33
	FERGUSON ENT #23	04/19/2018	$145.80
	ECKCHARLESTON	04/23/2018	$64.88
	ANIXTER-PS #005H CHARLSTO	04/27/2018	$307.30
			$1,688.11
SHADONNA WALKER	BARNES & NOBLE #2915	04/02/2018	$228.82
	STAPLS0164734821000001	04/06/2018	$46.48
	AMAZON MKTPLACE PMTS	04/18/2018	$35.94
	STAPLS0165041758000001	04/18/2018	$45.04
	WM SUPERCENTER #1359	04/19/2018	$53.61
	DOLLAR TREE	04/24/2018	$10.76
			$420.65
SHARON COKE	WM SUPERCENTER #1359	04/04/2018	$10.57
	WAL-MART #1359	04/09/2018	$28.98
	JP PARK WAYSIDE VDYKES	04/19/2018	$7.22
	JP PARK WAYSIDE VDYKES	04/19/2018	$197.14
	SOUTHERN AGRICULTURAL 2	04/24/2018	$31.23
	LOWES #00497	04/26/2018	$228.86
	THE HOME DEPOT #1103	04/26/2018	$101.57
			$605.57
SHERRY MOON	WW GRAINGER	04/03/2018	$12.65
	STAPLS0164565344000002	04/19/2018	$425.09
	ACADEMIC SUPPLIER OFFICE	04/21/2018	$80.74
	ACADEMIC SUPPLIER OFFICE	04/27/2018	$130.00
			$648.48
SONYA CROMWELL	WAL-MART #1359	04/06/2018	$148.66
	WAL-MART #1359	04/17/2018	$224.17
			$372.83
STEPHANIE YOUNG	ACADEMIC SUPPLIER OFFICE	04/28/2018	$22.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$22.00
SUZY CHANDLER	STAPLS0165190679000001	04/24/2018	$93.55
			$93.55
SYLVIA BLAKE	ACADEMIC SUPPLIER OFFICE	04/10/2018	$149.42
			$149.42
TANISHA HOOK	SUPPLYSOLVE	04/02/2018	$680.66
	STAPLS0164621771000001	04/03/2018	$37.38
	STAPLS0164621771000002	04/03/2018	$1.82
	STAPLS0164936408000001	04/14/2018	$33.93
			$753.79
TERESA TURNER	STAPLS0165277620000001	04/27/2018	$494.54
			$494.54
THOMAS BROWN	WAL-MART #1146	04/26/2018	$22.19
	PIZZA HUT 13745	04/27/2018	$111.03
			$133.22
THOMAS KAMENICKY	MSC	04/06/2018	$50.04
	PITSCO INC	04/06/2018	$333.33
	AIRCRAFT SPRUCE AND SPECI	04/12/2018	$384.08
	STAPLS0164927932000001	04/13/2018	$68.68
	LOWES #02464	04/23/2018	$69.08
			$905.21
THOMAS MALANIAK	BLS AUTODESK PURCHASE	04/24/2018	$292.50
			$292.50
TODD MAHON	ECKCHARLESTON	04/17/2018	$1,499.95
	UNITED LABORATORIES	04/19/2018	$1,373.40
	NCH CORPORATION 972438	04/24/2018	$375.00
			$3,248.35
TONY BERTAUSKI	Amazon.com	03/31/2018	$50.89
	HUMMERT INTERNATIONAL INC	04/02/2018	$706.91
	PAYPAL GEOPONICSCO	04/02/2018	$33.65
			$791.45
TONYA DAVIS	SERVERMONKEY COM	04/02/2018	$683.37
	JETBLUE 2792199092036	04/18/2018	$566.80
			$1,250.17
TRACY RHETT	STAPLES 00117127	04/13/2018	$58.84
			$58.84
TRISH BRYCE-JACOBS	STAPLS0164582050000001	03/31/2018	$36.02
	ACADEMIC SUPPLIER OFFICE	03/31/2018	$374.86
	THE WEBSTAURANT STORE	04/21/2018	$384.56
	BATTERIES PLUS	04/20/2018	$117.72
	ACADEMIC SUPPLIER OFFICE	04/25/2018	$498.00
	WALMART.COM	04/27/2018	$542.82

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRISH BRYCE-JACOBS	STAPLS0165296056000001	04/27/2018	$114.17
			$2,068.15
VICTORIA NEW-CATER	OFFICE DEPOT #2233	04/23/2018	$65.38
			$65.38
WALTER VARELLA	PARKS AUTO PARTS DEL	03/30/2018	$41.75
	PARKS AUTO PARTS DEL	04/16/2018	$776.18
	PARKS AUTO PARTS DEL	04/16/2018	$56.11
	PARKS AUTO PARTS DEL	04/17/2018	$24.34
	PARKS AUTO PARTS DEL	04/17/2018	$143.98
	CORNWELL TOOLS	04/18/2018	$299.70
	PARKS AUTO PARTS DEL	04/24/2018	$35.38
	HAWK SERVICES TOWING & R	04/23/2018	$85.00
	CORNWELL TOOLS	04/25/2018	$313.95
	PARKS AUTO PARTS DEL	04/26/2018	$30.84
	BLACKWELL HARDWARE	04/27/2018	$27.96
			$1,835.19
WENDY DENNIS	TEXAS JEANS USA INC	03/29/2018	$644.64
	VISION AERONAUTICS LLC	04/02/2018	$6,136.00
			$6,780.64
WILLIAM BURBAGE	NORTHERN TOOL EQUIP	03/29/2018	$164.42
	THE HOME DEPOT #1118	03/30/2018	$271.18
	STAPLES 00117127	04/02/2018	$22.11
	LOWES #00661	04/06/2018	$177.82
	EAST BAY TRUE VALUE	04/11/2018	$74.07
	LOWES #00661	04/17/2018	$102.35
			$811.95

Total for TRIDENT TECHNICAL COLLEGE: $171,119.79

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON K VANNUCCI	VWR INTERNATIONAL INC	04/04/2018	$17.02
	SIGMA ALDRICH US	04/03/2018	$833.13
	VWR INTERNATIONAL INC	04/05/2018	$15.17
	VWR INTERNATIONAL INC	04/05/2018	$46.84
	SIGMA ALDRICH US	04/04/2018	$90.00
	VWR INTERNATIONAL INC	04/06/2018	$22.06
	VWR INTERNATIONAL INC	04/13/2018	$17.15
	VWR INTERNATIONAL INC	04/18/2018	$25.35
	VWR INTERNATIONAL INC	04/21/2018	$38.61
	VWR INTERNATIONAL INC	04/21/2018	$34.74
	TFS FISHERSCI ECOM HUS	04/21/2018	$66.75
	SIGMA ALDRICH US	04/23/2018	$77.38
	VWR INTERNATIONAL INC	04/25/2018	$27.88
	VWR INTERNATIONAL INC	04/25/2018	$111.56
	VWR INTERNATIONAL INC	04/26/2018	$22.19
			$1,445.83
ABBY LEIGH GRIZZLE	IN COLD CREEK NURSERIES	04/12/2018	$78.19
	IN AUGUSTA CANAL AUTHORI	04/14/2018	$175.00
			$253.19
ABBY VAUGHN	UPS 00000060RW45138	04/02/2018	$98.52
	YA YA E FAVORMART	04/03/2018	$62.91
	ACADEMIC SUPPLIER OFFICE	04/07/2018	$201.52
	UPS 00000060RW45158	04/16/2018	$68.73
	UPS 00000060RW45148	04/16/2018	$52.65
	TROY GROUP INC	04/18/2018	$200.00
	MURR PRINTING BEAUFORT	04/18/2018	$84.42
	UPS 00000060RW45168	04/23/2018	$36.61
	FEDEX 28257618	04/25/2018	$24.17
	SQ R.A.D. SYSTEMS	04/25/2018	$101.00
	PYRAMID TECHNOLOGIES	04/26/2018	$38.98
			$969.51
ABDEL-MOEZ E BAYOUMI	Amazon.com	04/04/2018	$378.77
	AMAZON MKTPLACE PMTS	04/16/2018	$121.49
	APL ITUNES.COM/BILL	04/24/2018	$2.99
			$503.25
ABEY M FOSTER	FACEBK KXNZKEA4B2	03/31/2018	$28.81
	FACEBK JXNZKEA4B2	03/31/2018	$371.19
	SPREENGS	04/17/2018	$84.95
	PIM	04/18/2018	$31.00
	TM TICKETMASTER TICKT	04/20/2018	$1,177.35
			$1,693.30
ABOLFAZL SHAKOURI	AMAZON MKTPLACE PMTS	04/10/2018	$58.94
	IN NORTH COAST METROLOGY	04/11/2018	$190.00
	AMAZON MKTPLACE PMTS	04/11/2018	$94.95
	LIFETECH 40272212	04/14/2018	$1,072.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ABOLFAZL SHAKOURI	CPI COLEPARMERINSTRUMT	04/20/2018	$1,993.15
	VWR INTERNATIONAL INC	04/24/2018	$163.54
	DKC DIGI KEY CORP	04/25/2018	$104.25
	AMAZON.COM AMZN.COM/BILL	04/25/2018	$66.13
	AMAZON MKTPLACE PMTS	04/25/2018	$13.99
			$3,756.95
ADAM A MARTIN	WEGENER MEDIA	04/06/2018	$424.72
	APL APPLE ONLINE STORE	04/18/2018	$259.00
	APL APPLE ONLINE STORE	04/20/2018	$2,429.00
	APL APPLE ONLINE STORE	04/21/2018	$79.00
			$3,191.72
ADDIS A KIDANE	MCMASTER-CARR	04/10/2018	$15.80
	AMAZON MKTPLACE PMTS	04/11/2018	$51.39
	B&H PHOTO 800-606-6969	04/23/2018	$955.67
			$1,022.86
ADRIAN L ROBERSON	HAYES PIPE SUPPLY - NASHV	04/03/2018	$501.12
	HAYES PIPE SUPPLY - NASHV	04/10/2018	$127.93
	HAYES PIPE SUPPLY - NASHV	04/13/2018	$616.95
	HAYES PIPE SUPPLY - NASHV	04/12/2018	$113.40
	HAYES PIPE SUPPLY - NASHV	04/20/2018	$135.00
	MERRITT PLUMBING & HEATIN	04/26/2018	$850.00
			$2,344.40
ADRIENNE N CATALDO	BSN SPORT SUPPLY GROUP	04/03/2018	$483.54
	MILLER NET COMPANY	04/04/2018	$255.00
	BSN SPORT SUPPLY GROUP	04/04/2018	$194.17
	SPENCER SIGNS	04/19/2018	$388.00
	SIGNTEK	04/18/2018	$85.00
	Let's Party	04/19/2018	$35.96
	TENNIS WAREHOUSE, RACQUE	04/25/2018	$459.90
	COLLIN COLLEGE	04/25/2018	$360.00
			$2,261.57
AGNIESZKA Z MONCZAK	STAPLES 00111906	04/05/2018	$176.42
	ACADEMY.COM	04/10/2018	$21.19
	ONSET COMPUTER CORPORATI	04/23/2018	$2,280.00
	ACADEMY.COM	04/27/2018	$413.30
			$2,890.91
AHMED SHAH ARMAN	AMAZON MKTPLACE PMTS	04/08/2018	$7.04
	AMAZON MKTPLACE PMTS	04/08/2018	$39.55
	AT&T BILL PAYMENT	04/11/2018	$77.30
			$123.89
ALAN W DECHO	AMERICAN TYPE CULTURE COL	03/31/2018	$367.90
	AIRGAS SOUTH	03/31/2018	$15.73
	SIGMA ALDRICH US	03/30/2018	$151.38
	TFS FISHERSCI ECOM ATL	04/05/2018	$35.07

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Cardholder	Vendor Name	Purchase Date	Amount
ALAN W DECHO	TFS FISHERSCI ECOM ATL	04/07/2018	$45.06
	SP TOPONLINEBARGAINS	04/11/2018	$54.99
	TFS FISHERSCI ECOM ATL	04/20/2018	$114.36
	TFS FISHERSCI ECOM ATL	04/27/2018	$61.44
			$845.93
ALENA P CHUMANEVICH	TFS FISHERSCI ECOM ATL	04/11/2018	$176.67
	TFS FISHERSCI ECOM ATL	04/12/2018	$56.67
			$233.34
ALEXANDER J MCDONALD	SIGMA ALDRICH US	03/30/2018	$133.57
	SIGMA ALDRICH US	04/04/2018	$171.28
	VECTOR LABORATORIES INC	04/17/2018	$346.00
	LIFETECH 40417779	04/26/2018	$279.95
			$930.80
ALI COOK	FEDEX 379138683	04/17/2018	$24.24
			$24.24
ALICIA M WILSON	AMAZON.COM AMZN.COM/BILL	04/01/2018	$280.38
			$280.38
ALISON M MATHE	CUSTOMINK LLC	04/06/2018	$149.44
	CUSTOMINK LLC	04/06/2018	$430.02
	SIGMA TAU DELTA	04/23/2018	$99.50
			$678.96
ALISSA R ARMSTRONG	FEDEX 167735820	04/04/2018	$108.30
	VWR INTERNATIONAL INC	04/05/2018	$220.35
	GENESEE SCIENTIFIC CORP	04/03/2018	$1,591.12
	HP INSTANT INK	04/08/2018	$10.79
	HP INSTANT INK	04/07/2018	$10.79
	PRAXAIR DIST INC 31249	04/10/2018	$83.42
	VWR INTERNATIONAL INC	04/19/2018	$20.96
			$2,045.73
ALLEN L BROADUS	RICHLAND INDUSTRIAL	04/25/2018	$74.52
			$74.52
ALLISON K HAYS	SP LACTATE TESTING	04/03/2018	$237.50
	AMAZON MKTPLACE PMTS	04/05/2018	$96.12
	ADOLPH KIEFER AND ASSOC	04/10/2018	$99.95
	ATLANTIC BROADBAND	04/17/2018	$111.90
	QUICKMEDICAL INC	04/26/2018	$34.75
			$580.22
ALYNE E HALLMAN	AMAZON MKTPLACE PMTS	04/03/2018	$83.94
	WPY NNLSO	04/19/2018	$100.00
	FEDEX 771979582986	04/23/2018	$9.77
	ACADEMIC SUPPLIER OFFICE	04/28/2018	$254.97
			$448.68
ALYSIA D DUFFEY	ACPA	04/04/2018	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
ALYSIA D DUFFEY	AMAZON MKTPLACE PMTS	04/03/2018	$42.05
	IUBL CONFERENCE WEB	04/03/2018	$575.00
	ACPA	04/04/2018	$50.00
	AACTE	04/05/2018	$476.20
	Amazon.com	04/12/2018	$209.82
	SMK WUFOO.COM CHARGE	04/14/2018	$39.00
	ZOOM.US	04/22/2018	$14.99
	IUBL CONFERENCE WEB	04/23/2018	$575.00
	IUBL CONFERENCE WEB	04/23/2018	$475.00
			$2,507.06
ALYSSA STARKEY	US INK AND TONER	04/03/2018	$188.98
	US INK AND TONER	04/19/2018	$110.29
			$299.27
AMANDA K BELUE	CTC CONSTANTCONTACT.COM	04/02/2018	$48.60
			$48.60
AMANDELA R HARRIS	SAVE ON CRAFTS	04/05/2018	$199.58
	LINENTABLECLOTH.COM	04/06/2018	$41.90
	VZWRLSS MY VZ VB P	04/13/2018	$756.68
	SAMS CLUB #8278	04/16/2018	$100.44
	ALLEGRA PRINT AND IMAGING	04/23/2018	$123.18
			$1,221.78
AMMON JEFFREY SINDT	LOTIONCRAFTER.COM	03/30/2018	$137.04
	VWR INTERNATIONAL INC	04/01/2018	$108.27
	KEMTECH AMERICA, INC.	04/03/2018	$218.36
	VWR INTERNATIONAL INC	04/03/2018	$103.60
	VWR INTERNATIONAL INC	04/04/2018	$111.30
	VWR INTERNATIONAL INC	04/10/2018	$32.83
	VWR INTERNATIONAL INC	04/11/2018	$27.88
	VWR INTERNATIONAL INC	04/13/2018	$11.22
	VWR INTERNATIONAL INC	04/13/2018	$15.84
	TFS FISHERSCI ECOM ATL	04/12/2018	$80.32
	VWR INTERNATIONAL INC	04/13/2018	$26.29
	VWR INTERNATIONAL INC	04/14/2018	$36.14
	VWR INTERNATIONAL INC	04/15/2018	$13.13
	TFS FISHERSCI ECOM ATL	04/14/2018	$183.14
	TFS FISHERSCI ECOM ATL	04/14/2018	$101.90
	TFS FISHERSCI ECOM ATL	04/17/2018	$69.46
	TFS FISHERSCI ECOM ATL	04/18/2018	$20.00
	VWR INTERNATIONAL INC	04/21/2018	$167.00
	VWR INTERNATIONAL INC	04/24/2018	$80.03
	VWR INTERNATIONAL INC	04/25/2018	$84.00
	VWR INTERNATIONAL INC	04/25/2018	$31.80
	PAYPAL SANDTASTIKP	04/27/2018	$69.31
			$1,728.86
AMY A CUTHBERTSON	CANSYN CHEM. CORP.	04/09/2018	$980.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMY A CUTHBERTSON	CANSYN CHEM. CORP.	04/18/2018	$450.00
			$1,430.00
AMY F HENDERSON	RISE VISION 28524138	04/02/2018	$85.00
	CHARTER COMM	04/03/2018	$130.00
	SOUTHEASTERN PRINTING	04/09/2018	$64.66
	Staples Inc - VT	04/18/2018	$71.27
	OFFICE DEPOT #200	04/17/2018	$47.69
	SOUTHEASTERN PRINTING	04/20/2018	$298.69
	SCANTRON CORPORATION	04/25/2018	$222.10
			$919.41
AMY MORGAN	DMI DELL HIGHER EDUC	04/03/2018	$1,939.86
			$1,939.86
AMY N STANLEY	FLINN SCIENTIFIC, I	03/30/2018	$89.60
	NEELEY HEATING AND AC	04/02/2018	$196.16
	ACS EXAM INSTITUTE	04/04/2018	$34.00
	ATLANTIC BROADBAND	04/10/2018	$105.03
	SPIRIT COMMUNICATIONS EB	04/13/2018	$766.44
	DISH NETWORK-ONE TIME	04/13/2018	$161.46
	COMCAST	04/14/2018	$239.16
	AIRGAS SOUTH	04/13/2018	$73.94
	VZWRLSS IVR VB	04/25/2018	$699.20
			$2,364.99
AMY SEIDEL	XEROX CORPORATION/RBO	04/16/2018	$253.49
	AT&T BILL PAYMENT	04/21/2018	$363.51
			$617.00
ANA M LASICH	HERALD OFFICE SUPPLY INC	04/25/2018	$2,301.68
	WW GRAINGER	04/26/2018	$348.38
			$2,650.06
ANDRE J WOODARD	CAROLINA TAPE & SUPPLY	04/09/2018	$429.11
	ROSE TALBERT PAINT COMPA	04/23/2018	$66.59
			$495.70
ANDRE JACKSON	STATE CHEMIC STATE CHE	04/04/2018	$387.72
	STATE CHEMIC STATE CHE	04/25/2018	$241.91
	WW GRAINGER	04/25/2018	$40.00
	WW GRAINGER	04/27/2018	$15.59
			$685.22
ANDREA B POUNCEY	THE COPY SHOP	04/13/2018	$40.50
	SQ THE COPY SHOP	04/20/2018	$343.44
	SQ THE COPY SHOP	04/20/2018	$421.20
			$805.14
ANDREAS HEYDEN	AMAZON MKTPLACE PMTS	04/02/2018	$127.74
	Amazon.com	04/08/2018	$259.20
			$386.94

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Cardholder	Vendor Name	Purchase Date	Amount
ANDRENA MACK	VWR INTERNATIONAL INC	03/31/2018	$105.89
	NANOPARTZIN	03/30/2018	$245.00
	VWR INTERNATIONAL INC	03/31/2018	$72.28
	SIGMA ALDRICH US	04/03/2018	$75.58
	TISCH INTERNATIONAL	04/04/2018	$153.53
	FEDEX 97842375	04/06/2018	$41.29
	FEDEX 97842376	04/06/2018	$80.76
	Amazon.com	04/08/2018	$18.61
	VWR INTERNATIONAL INC	04/10/2018	$35.99
	VWR INTERNATIONAL INC	04/11/2018	$36.14
	VWR INTERNATIONAL INC	04/11/2018	$48.91
	VZWRLSS APOCC VISB	04/17/2018	$162.83
	FEDEXOFFICE 00015024	04/18/2018	$77.76
	SIGMA ALDRICH US	04/18/2018	$370.06
	US INK AND TONER	04/24/2018	$106.92
	FEDEXOFFICE 00015024	04/24/2018	$132.84
	PRAXAIR DIST INC OAM	04/25/2018	$39.14
	PRAXAIR DIST INC OAM	04/25/2018	$20.57
	DIXIE TROPHIES INC	04/25/2018	$78.84
	VWR INTERNATIONAL INC	04/26/2018	$39.65
	SIGMA ALDRICH US	04/27/2018	$121.66
	OCEAN OPTICS	04/27/2018	$81.00
	AGILENTTECHNOLOGIES	04/27/2018	$58.65
			$2,203.90
ANDREW A WHITE	LOWES #01064	04/26/2018	$249.49
			$249.49
ANDREW B GREYTAK	IN INTEGRATED MICRO MATE	04/10/2018	$110.13
	TFS FISHERSCI ECOM ATL	04/20/2018	$117.12
	MCMASTER-CARR	04/27/2018	$51.58
	MCMASTER-CARR	04/27/2018	$174.44
	THORLABS	04/28/2018	$965.21
			$1,418.48
ANDREW B JORDAN III	FEDEX 377521530	04/02/2018	$114.31
	IN SHRED WITH US	04/04/2018	$105.00
	Amazon.com	04/27/2018	$80.44
			$299.75
ANDREW D MILLS	WALMART.COM	03/30/2018	$173.98
	BMI SUPPLY	04/02/2018	$309.87
	SWEETWATER SOUND	04/06/2018	$879.96
	LOWES #00433	04/08/2018	$25.27
	WAL-MART #0634	04/09/2018	$72.58
	LOWES #00433	04/09/2018	$9.70
	LOWES #01064	04/09/2018	$81.99
	NORCOSTCO ATLANTA COSTUME	04/09/2018	$119.51
	WALMART.COM	04/09/2018	$58.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D MILLS	BELK #227 SPRINGDALE	04/09/2018	$17.28
	MICHAELS STORES 1237	04/11/2018	$81.86
	ROSE TALBERT PAINT COMPA	04/24/2018	$80.42
	LOWES #00499	04/24/2018	$71.73
			$1,982.15
ANDREW J KUNKA	Amazon.com	04/12/2018	$193.40
	Amazon.com	04/23/2018	$19.43
			$212.83
ANDREW L LEIER	CANADA NEWFOUNDLAND	04/04/2018	$1,327.14
			$1,327.14
ANDREW S WUNDERLICH	HAWK ELECTRONICS	04/19/2018	$2,411.00
			$2,411.00
ANDREW THOMAS	SHERWIN WILLIAMS 702076	03/30/2018	$86.09
	ROSE TALBERT PAINT COMPA	03/30/2018	$117.04
	SHERWIN WILLIAMS 702076	04/09/2018	$28.70
	ROSE TALBERT PAINT COMPA	04/10/2018	$15.93
	SHERWIN WILLIAMS 702076	04/18/2018	$203.64
	ROSE TALBERT PAINT COMPA	04/20/2018	$407.86
	SHERWIN WILLIAMS 702076	04/20/2018	$40.41
	SHERWIN WILLIAMS 702076	04/20/2018	$33.57
	ROSE TALBERT PAINT COMPA	04/20/2018	$31.97
	SHERWIN WILLIAMS 702076	04/26/2018	$33.57
	SHERWIN WILLIAMS 702076	04/26/2018	$71.17
			$1,069.95
ANGEL ANDERSON	DELL SALES & SERVICE	03/31/2018	$95.02
	MCMASTER-CARR	03/30/2018	$43.71
	MCMASTER-CARR	03/30/2018	$24.98
	MCMASTER-CARR	03/29/2018	$64.21
	OFFICE DEPOT #2349	03/29/2018	$144.67
	Sparklabs Pty Ltd	03/31/2018	$18.00
	MCMASTER-CARR	04/03/2018	$276.03
	MCMASTER-CARR	04/03/2018	$54.92
	WWW.CONTROLLINO.BIZ	04/03/2018	$639.00
	AMAZON.COM AMZN.COM/BILL	04/06/2018	$64.76
	AMAZON MKTPLACE PMTS	04/12/2018	$27.96
	MCMASTER-CARR	04/11/2018	$748.03
	AMAZON MKTPLACE PMTS	04/14/2018	$24.45
	AMAZON MKTPLACE PMTS	04/14/2018	$185.11
	PRAXAIR DIST INC OAM	04/14/2018	$93.60
	LOGMEIN GOTOMEETING	04/14/2018	$52.92
	LOGMEIN GOTOMEETING	04/13/2018	$52.92
	PRAXAIR DIST INC OAM	04/14/2018	$31.02
	AMAZON MKTPLACE PMTS	04/16/2018	$95.95
	AMAZON MKTPLACE PMTS	04/16/2018	$21.15
	AMAZON MKTPLACE PMTS	04/17/2018	$95.95

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Cardholder	Vendor Name	Purchase Date	Amount
ANGEL ANDERSON	AMAZON MKTPLACE PMTS	04/18/2018	$37.90
	PRAXAIR DIST INC OAM	04/18/2018	$561.25
	THE UPS STORE #3770	04/19/2018	$5.00
	AMAZON MKTPLACE PMTS	04/21/2018	$31.50
	VZWRLSS APOCC VISB	04/22/2018	$94.79
	AMAZON MKTPLACE PMTS	04/21/2018	$18.69
	MAILCHIMP MONTHLY	04/23/2018	$115.00
	VZWRLSS APOCC VISB	04/23/2018	$101.10
	ELITE FRAMING LLC	04/24/2018	$291.60
	OFFICE DEPOT #2349	04/24/2018	$123.06
	OFFICE DEPOT #2349	04/24/2018	$161.97
			$4,396.22
ANGELA L BENSON	CAYCE ACE HARDWARE	04/11/2018	$44.91
	LOWES #00499	04/17/2018	$106.91
	BEARING DIST COLUMBIA	04/18/2018	$382.63
	RICHLAND INDUSTRIAL	04/18/2018	$3.26
	GATEWAY SUPPLY COMPANY	04/24/2018	$413.69
	CAYCE ACE HARDWARE	04/24/2018	$67.98
			$1,019.38
ANGELA L FOULKS	OFFICE DEPOT #2349	04/18/2018	$43.19
			$43.19
ANGELA M OSBON	AMAZON.COM AMZN.COM/BILL	04/02/2018	$76.92
	STAPLES 00108449	04/11/2018	$26.99
	IN AHH SUNSHINE, LLC	04/17/2018	$1,552.50
	VZWRLSS APOCC VISB	04/22/2018	$76.14
			$1,732.55
ANGELA S TAYLOR	VZWRLSS IVR VB	04/05/2018	$228.42
	EZTEXTING COM	04/13/2018	$94.00
	CTC CONSTANTCONTACT.COM	04/23/2018	$243.00
	EZTEXTING COM	04/26/2018	$90.00
	FEDEX 806761234439	04/28/2018	$65.87
			$721.29
ANGELA Y WRIGHT	MINUTE MAN MOVERS LLC	04/06/2018	$187.50
	PAYPAL TEACHCHANGE	04/20/2018	$79.16
			$266.66
ANGELA-NADIA ALBETEL	CARBOSYNTH LIMITED	04/02/2018	$145.00
	UNITED STATES BIOLOGICAL	04/03/2018	$436.00
	GENEWIZ, INC.	04/04/2018	$28.00
	GENEWIZ, INC.	04/04/2018	$42.00
			$651.00
ANGELICA L NASO	BC.BASECAMP 3 3159068	04/15/2018	$29.00
			$29.00
ANGIE L KEITH	TWC TIME WARNER CABLE	04/04/2018	$208.61
	VZWRLSS IVR VB	04/04/2018	$2,850.90

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Cardholder	Vendor Name	Purchase Date	Amount
ANGIE L KEITH	OTC BRANDS, INC.	04/04/2018	$94.90
	APPA BBT	04/11/2018	$561.00
	ALPHA BUSINESS ESSENTIAL	04/12/2018	$103.98
	TWC TIME WARNER CABLE	04/12/2018	$208.61
	ZIPRECRUITER, INC.	04/16/2018	$268.92
	TWC TIME WARNER CABLE	04/19/2018	$109.95
	TWC TIME WARNER CABLE	04/19/2018	$208.61
	APPA BBT	04/20/2018	$561.00
	SUPER SOD - PATTEN SEED	04/20/2018	$190.46
			$5,366.94
ANINDYA CHANDA	WZU SITEBUILDER-CC.COM	04/02/2018	$16.00
	NEOGEN CORP LANSING	04/04/2018	$1,122.00
	VWR INTERNATIONAL INC	04/05/2018	$140.49
	TFS FISHERSCI ECOM ATL	04/06/2018	$60.23
	WZU SITEBUILDER-CC.COM	04/09/2018	$16.00
	AMAZON MKTPLACE PMTS	04/14/2018	$59.75
	OFFICE DEPOT #2349	04/16/2018	$190.06
	FEDEXOFFICE 00015024	04/20/2018	$198.72
	VWR INTERNATIONAL INC	04/28/2018	$34.55
	VWR INTERNATIONAL INC	04/28/2018	$351.26
			$2,189.06
ANNA C ARD-ROBERTS	DBC BLICK ART MATERIAL	03/31/2018	$85.11
	MURR PRINTING BEAUFORT	04/05/2018	$129.32
	OVERNIGHTPRINTS	04/11/2018	$138.99
	DBC BLICK ART MATERIAL	04/21/2018	$48.25
	INK TECHNOLOGIES LLC	04/24/2018	$62.00
			$463.67
ANNA M HARPER	TFS FISHERSCI ECOM ATL	03/31/2018	$249.96
	PRAXAIR DIST INC OAM	04/03/2018	$25.98
	BIO RAD LABORATORIES	04/05/2018	$308.04
	MBCCMPTRSR7045257590	04/05/2018	$625.00
	BIO RAD LABORATORIES	04/10/2018	$281.58
	BIO RAD LABORATORIES	04/10/2018	$93.00
	BIO RAD LABORATORIES	04/10/2018	$255.68
	BIO RAD LABORATORIES	04/12/2018	$43.07
	BIO RAD LABORATORIES	04/18/2018	$93.79
	BIO RAD LABORATORIES	04/18/2018	$45.26
	BIO RAD LABORATORIES	04/19/2018	$45.26
	ASCB	04/20/2018	$165.00
	VWR INTERNATIONAL INC	04/20/2018	$253.86
	TFS FISHERSCI ECOM ATL	04/20/2018	$2,609.72
	MBCCMPTRSR7045257590	04/19/2018	$825.65
	AGILENTTECHNOLOGIES	04/23/2018	$95.40
	TFS FISHERSCI ECOM ATL	04/25/2018	$1,909.17
	PRAXAIR DIST INC OAM	04/26/2018	$33.17

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA M HARPER	POLYSCIENCE	04/26/2018	$318.84
			$8,277.43
ANNE T KAWAMOTO	VZWRLSS APOCC VISB	04/26/2018	$258.20
			$258.20
ANNETTE H BEELER	VALLEY PUBLIC SERVICE AUT	04/03/2018	$272.29
	VZWRLSS IVR VB	04/04/2018	$137.39
	BRADLEY PLUMBING AND HEAT	04/04/2018	$510.00
	MANAGEDPRINT	04/10/2018	$378.00
	MANAGEDPRINT	04/11/2018	$232.20
	SCGOV 866-340-7105 DMV	04/13/2018	$7.10
	GRAYBAR ELECTRIC COMPANY	04/14/2018	$354.68
	TMS WALLACE BOATWRIGHT	04/16/2018	$560.00
	SC BOILER SAFETY PROG	04/17/2018	$350.00
	CANON SOLUTIONS AMER INC	04/18/2018	$240.13
	DMI DELL HIGHER EDUC	04/18/2018	$66.49
	CAROLINA AWARDS AND ENGRA	04/17/2018	$117.68
	PIONEER CONCEPTS LLC	04/23/2018	$1,450.00
	FEDEX 808376430514	04/26/2018	$405.92
	AMER SOC CIVIL ENGINEERS	04/26/2018	$995.00
			$6,076.88
ANNIE L SMITH	CHAMPION MEDIA LLC	04/05/2018	$224.00
	AMAZON MKTPLACE PMTS WWW.	04/20/2018	$88.88
	Amazon.com	04/24/2018	$28.55
	WBCU RADIO	04/25/2018	$456.75
			$798.18
ANN-MARIE HOLLAND	VZWRLSS MY VZ VB P	04/18/2018	$526.14
	ADI-B4	04/20/2018	$864.80
			$1,390.94
ANTHONY P REYNOLDS	SPOK INC	04/04/2018	$26.68
	MCMASTER-CARR	04/04/2018	$169.60
			$196.28
ANTHONY THOMAS	ROSE TALBERT PAINT COMPA	04/10/2018	$40.51
			$40.51
ANTHONY W MOTLEY	1140 PERRY MANN	04/06/2018	$42.26
	1140 PERRY MANN	04/13/2018	$37.79
	1140 PERRY MANN	04/25/2018	$83.40
			$163.45
APRIL C SOUTH	BIO CORPORATION	03/30/2018	$407.01
	CAROLINA BIOLOGIC SUPPLY	04/02/2018	$551.02
	VWR INTERNATIONAL INC	04/03/2018	$1,139.80
	WAL-MART #5378	04/04/2018	$47.92
	TFS FISHERSCI ECOM ATL	04/05/2018	$720.90
	AMAZON MKTPLACE PMTS	04/16/2018	$88.33
	AMAZON MKTPLACE PMTS	04/24/2018	$55.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,010.68
APRIL DELAURIER	EUROFINS GENOMICS LLC	04/10/2018	$20.00
	BRINE SHRIMP DIRECT	04/09/2018	$68.75
	INTEGRATED DNA TECH	04/11/2018	$18.81
	TFS FISHERSCI ECOM ATL	04/11/2018	$53.95
	TFS FISHERSCI ECOM ATL	04/12/2018	$97.37
	TFS FISHERSCI ECOM ATL	04/12/2018	$94.31
	TFS FISHERSCI ECOM ATL	04/18/2018	$267.80
	TFS FISHERSCI ECOM ATL	04/19/2018	$234.00
	EUROFINS GENOMICS LLC	04/24/2018	$60.00
			$914.99
APRIL J OSTEEN	LimeSurvey GmbH	04/13/2018	$24.69
			$24.69
ARCHIE D SIGHTLER III	1140 PERRY MANN	04/10/2018	$171.40
	1140 PERRY MANN	04/18/2018	$38.64
	ESAR INCORPORATED	04/20/2018	$300.00
			$510.04
ARLENE B MCWHORTER	PRIM&R	04/17/2018	$95.00
			$95.00
ARLENE DIPIETRO	OFFICE DEPOT #1214	03/30/2018	$87.47
	OFFICE DEPOT #1214	04/03/2018	$261.34
	OFFICE DEPOT #1214	04/06/2018	$261.34
	STAPLES 00108449	04/12/2018	$19.62
			$629.77
ARRAN S MCDERMOTT	DMI DELL HIGHER EDUC	03/31/2018	$542.61
	DMI DELL HIGHER EDUC	04/04/2018	$189.18
	RESPONDUS INC	04/02/2018	$79.00
	APL APPLE ONLINE STORE	04/05/2018	$49.00
	AMAZON.COM AMZN.COM/BILL	04/07/2018	$131.24
	DMI DELL HIGHER EDUC	04/12/2018	$852.52
	APL APPLE ONLINE STORE	04/13/2018	$3,730.00
	AMAZON MKTPLACE PMTS	04/13/2018	$279.96
	DMI DELL HIGHER EDUC	04/14/2018	$993.96
	AMAZON MKTPLACE PMTS	04/16/2018	$359.90
	Amazon.com	04/16/2018	$996.34
	AMAZON.COM AMZN.COM/BILL	04/16/2018	$163.22
	AMAZON MKTPLACE PMTS WWW.	04/19/2018	$24.47
	AMAZON MKTPLACE PMTS	04/19/2018	$24.47
	AMAZON MKTPLACE PMTS	04/25/2018	$31.82
	AMAZON MKTPLACE PMTS WWW.	04/27/2018	$211.20
			$8,658.89
ASHLEY D DANTZLER	CARNEGIE PROJECT ON THE E	04/02/2018	$150.00
	CARNEGIE PROJECT ON THE E	04/02/2018	$50.00
	AACTE	04/05/2018	$899.00

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY D DANTZLER	FAB GLASS ANDMIRROR	04/09/2018	$415.29
	CARNEGIE PROJECT ON THE E	04/12/2018	$200.00
	CARNEGIE PROJECT ON THE E	04/12/2018	$200.00
	CARNEGIE PROJECT ON THE E	04/16/2018	$200.00
			$2,114.29
ASHLEY G RICHARDSON	IMAGE INK LLC	04/05/2018	$325.57
			$325.57
ASHLEY MACIASZEK	USC EMALL	03/29/2018	$595.00
			$595.00
ASHLEY OSWALD	PRAXAIR DIST INC OAM	03/30/2018	$263.30
	AMERICAN RED CROSS	04/06/2018	$383.57
	Byredo719USD	04/11/2018	$277.63
	PRAXAIR DIST INC OAM	04/24/2018	$246.70
			$1,171.20
AUGUSTA H SCHNEIDER	ACADEMIC SUPPLIER OFFICE	04/10/2018	$92.84
	IN SHRED WITH US	04/10/2018	$35.00
	ACADEMIC SUPPLIER OFFICE	04/12/2018	$442.04
	WWW.HECMA.ORG	04/17/2018	$50.00
	Amazon.com	04/29/2018	$141.90
			$761.78
BARBARA ANNE BIRD	Amazon.com	04/01/2018	$69.02
	AMAZON MKTPLACE PMTS	04/11/2018	$18.76
	AMAZON MKTPLACE PMTS	04/12/2018	$343.96
	SHELTERLOGIC, CORP	04/14/2018	$1,356.65
	TRACTOR SUPPLY CO #5509	04/14/2018	$357.51
	SMK WUFOO.COM CHARGE	04/22/2018	$34.00
	ULINE SHIP SUPPLIES	04/27/2018	$297.61
	THE HOME DEPOT #1112	04/27/2018	$37.77
	THE HOME DEPOT #1110	04/27/2018	$143.89
			$2,659.17
BARBARA C WALDMAN	VWR INTERNATIONAL INC	03/31/2018	$61.21
			$61.21
BARBARA CHASTAIN	STAPLS7194842141000001	03/30/2018	$137.79
	STAPLS7196281980000001	04/21/2018	$164.59
	STAPLS7196281980002001	04/24/2018	$44.30
	STAPLS7196281980000002	04/24/2018	$111.27
			$457.95
BARBARA D MCHUGH	HEALTHPRODUCTSFORYO	03/29/2018	$34.98
			$34.98
BARBARA H LUBEROFF	ULINE SHIP SUPPLIES	03/31/2018	$86.98
	ONLINE LABELS	04/04/2018	$228.10
	ULINE SHIP SUPPLIES	04/05/2018	$102.92
	LOWES #00907	04/04/2018	$23.50

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FOAMBOARDSOURCE.COM	04/04/2018	$206.50
	MAGNATAGVISIBLESYSTEMS	04/05/2018	$368.93
	FORMS AND SUPPLY - AOPD	04/04/2018	$88.95
	FORMS AND SUPPLY - AOPD	04/05/2018	$170.66
	FORMS AND SUPPLY - AOPD	04/05/2018	$215.20
	FORMS AND SUPPLY - AOPD	04/06/2018	$12.24
	FORMS AND SUPPLY - AOPD	04/06/2018	$181.00
	FORMS AND SUPPLY - AOPD	04/06/2018	$538.00
	MY BINDING COM	04/11/2018	$92.90
	KVSupply	04/11/2018	$413.05
	FORMS AND SUPPLY - AOPD	04/11/2018	$173.55
	MY BINDING COM	04/12/2018	$40.93
	STAPLES DIRECT	04/14/2018	$45.28
	FORMS AND SUPPLY - AOPD	04/12/2018	$75.48
	FORMS AND SUPPLY - AOPD	04/12/2018	$53.80
	LAMINATOR.COM	04/16/2018	$56.45
	OFFICE DEPOT #1214	04/18/2018	$25.81
	ULINE SHIP SUPPLIES	04/20/2018	$102.98
	UPS 4051115397	04/19/2018	$272.61
	OFFICEMAX/OFFICEDEPT#6876	04/20/2018	$15.07
	LORICK OFFICE PRODUCTS	04/20/2018	$76.95
	FORMS AND SUPPLY - AOPD	04/19/2018	$239.72
	FORMS AND SUPPLY - AOPD	04/23/2018	$11.08
	FORMS AND SUPPLY - AOPD	04/26/2018	$80.70
	FORMS AND SUPPLY - AOPD	04/26/2018	$624.84
	STAPLES DIRECT	04/27/2018	$67.45
	MAGNATAGVISIBLESYSTEMS	04/28/2018	$100.83
	FORMS AND SUPPLY - AOPD	04/26/2018	$6.05
	FORMS AND SUPPLY - AOPD	04/27/2018	$21.78
			$4,820.29
BARBARA LYNN REAGER	TECH SMART SALES LLC	04/19/2018	$3,229.20
	PCNAMETAG INC	04/20/2018	$169.00
	CTC CONSTANTCONTACT.COM	04/23/2018	$318.60
			$3,716.80
BARBARA P RIVERA	AMAZON MKTPLACE PMTS	04/04/2018	$26.49
	AMAZON MKTPLACE PMTS WWW.	04/29/2018	$25.81
			$52.30
BARRY E STARNES	THE HOME DEPOT 1106	03/29/2018	$262.34
	SUMMIT DISCOUNT APPLIANCE	04/03/2018	$124.48
	SQ MCCAW ELECTRICA	04/03/2018	$2,250.00
	CONSOLIDATED LAUNDRY EQUI	04/04/2018	$132.00
	ZORO TOOLS INC	04/07/2018	$1,940.77
	JUSTDOORTLZ	04/06/2018	$74.00
	FIREMAGICSTORE.COM	04/11/2018	$693.75
	SURPLUS MATERIAL NETWORK	04/18/2018	$449.40

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY E STARNES	WWW.ECOQUEST-AIR.NET	04/19/2018	$1,207.73
	PWS-LA, INC.	04/18/2018	$125.28
	JOHNDEERESTORE.COM	04/21/2018	$660.54
	QUALIFIED HARDWARE	04/23/2018	$1,104.00
			$9,024.29
BARRY WHITFIELD	THE KENNEDY CTR	03/30/2018	$550.00
	WALMART.COM 8009666546	04/02/2018	$75.24
	SHERWIN WILLIAMS 702324	04/02/2018	$172.93
	LOWES #01986	04/03/2018	$120.44
	WAL-MART #2806	04/03/2018	$28.55
	SOUTHEASTERN PRINTING	04/03/2018	$2,157.11
	WAL-MART #1035	04/03/2018	$232.74
	THE HOME DEPOT #1129	04/03/2018	$67.78
	SHERWIN WILLIAMS 702324	04/05/2018	$38.97
	SHERWIN WILLIAMS 702324	04/06/2018	$74.14
	LOWES #02595	04/08/2018	$45.92
	NOT YOUR AVERAGE THRIFT	04/06/2018	$200.00
	LOWES #02595	04/07/2018	$9.75
	HARLEYS ELECTRONICS INC	04/09/2018	$12.61
	WAL-MART #1035	04/10/2018	$128.23
	WM SUPERCENTER #1035	04/12/2018	$41.64
	HARLEYS ELECTRONICS INC	04/12/2018	$111.09
	HARLEYS ELECTRONICS INC	04/12/2018	$8.45
	SHERWIN WILLIAMS 702324	04/14/2018	$46.44
	LOWES #02595	04/15/2018	$18.60
	SOUTHEASTERN PRINTING	04/17/2018	$739.88
	IN PRODUCTIONS UNLIMITED	04/17/2018	$111.30
			$4,991.81
BELINDA P IRBY	DELL SALES & SERVICE	04/18/2018	$237.59
	DELL SALES & SERVICE	04/21/2018	$87.45
			$325.04
BENEISHA S JOHNSON	LORICK OFFICE PRODUCTS	04/03/2018	$86.38
			$86.38
BENJAMIN D BOWERS	CAYCE ACE HARDWARE	04/25/2018	$39.58
	CAYCE ACE HARDWARE	04/25/2018	$62.00
			$101.58
BENJAMIN D WILLIAMS	SITEONE LANDSCAPE S	04/09/2018	$137.28
	HELENA CHEM CO 35041	04/09/2018	$380.86
			$518.14
BENJAMIN F SINGLETON	FEDEX 377678792	04/03/2018	$43.69
	FEDEX 379946000	04/25/2018	$24.36
	FEDEX 380161955	04/28/2018	$19.10
			$87.15
BENJAMIN H MEEKINS	VWR INTERNATIONAL INC	04/13/2018	$27.27

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN H MEEKINS	VWR INTERNATIONAL INC	04/13/2018	$57.22
	GREENVILLE FLUID SYSTE	04/13/2018	$325.94
	VWR INTERNATIONAL INC	04/19/2018	$54.15
	VWR INTERNATIONAL INC	04/21/2018	$223.07
	GREENVILLE FLUID SYSTE	04/24/2018	$64.04
	GREENVILLE FLUID SYSTE	04/24/2018	$108.22
	GREENVILLE FLUID SYSTE	04/27/2018	$34.02
			$893.93
BENJAMIN RUIZ-YI	MCMASTER-CARR	03/30/2018	$29.89
	MCMASTER-CARR	04/02/2018	$21.48
	GELEST, INC	04/11/2018	$190.11
	GREENVILLE FLUID SYSTE	04/24/2018	$1,321.92
	GREENVILLE FLUID SYSTE	04/24/2018	$743.58
			$2,306.98
BENJAMIN S URBATES	GATEWAY SUPPLY COMPANY	03/30/2018	$45.14
	HOSEPOWER USA	04/16/2018	$7.10
	GATEWAY SUPPLY COMPANY	04/17/2018	$1,179.65
	NORTHERN TOOL EQUIP SC	04/17/2018	$53.68
	MEETZE PLUMBING	04/23/2018	$270.00
	DILLON SUPPLY COMPANY	04/25/2018	$1,699.65
	SHUMAN OWENS SUPPLY CO	04/26/2018	$447.80
	GATEWAY SUPPLY COMPANY	04/27/2018	$355.01
			$4,058.03
BETH A KRIZEK	SEVEN OAKS PLANT SHOP	03/31/2018	$72.72
	VWR INTERNATIONAL INC	04/01/2018	$84.08
	USA SCIENTIFIC, INC.	03/31/2018	$128.16
	TRADER JOE'S #753 QPS	04/07/2018	$12.95
	TFS FISHERSCI ECOM ATL	04/06/2018	$24.75
	TFS FISHERSCI ECOM ATL	04/17/2018	$11.25
	PRAXAIR DIST INC OAM	04/25/2018	$7.90
	TFS FISHERSCI ECOM ATL	04/26/2018	$42.00
			$383.81
BEVERLY A JOHNSON	SPOK INC	03/29/2018	$111.16
			$111.16
BEVERLY J EDWARDS	Amazon.com	04/18/2018	$136.59
	AMAZON.COM AMZN.COM/BILL	04/18/2018	$142.67
	AMAZON.COM AMZN.COM/BILL	04/18/2018	$137.89
			$417.15
BEVERLY YATES-WILSON	TEXTEDLY	04/02/2018	$40.00
	VZWRLSS IVR VB	04/03/2018	$38.09
	AMERICAN COLLEGE OF PHYSI	04/03/2018	$580.00
	PRINT HOUSE PLUS LLC	04/12/2018	$156.56
	DNH GODADDY.COM	04/17/2018	$2.15
	DNH GODADDY.COM	04/17/2018	$129.47

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Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY YATES-WILSON	PRINT HOUSE PLUS LLC	04/18/2018	$266.15
	THE WEBSTAURANT STORE	04/20/2018	$738.28
	PRINT HOUSE PLUS LLC	04/23/2018	$171.18
	VZWRLSS IVR VB	04/26/2018	$38.07
			$2,159.95
BIN ZHANG	WW GRAINGER	04/16/2018	$36.90
	AMAZON MKTPLACE PMTS WWW.	04/20/2018	$22.79
	AMAZON.COM AMZN.COM/BILL	04/20/2018	$19.19
	AMAZON MKTPLACE PMTS	04/26/2018	$14.99
			$93.87
BONNIE A HARGROVE	IUL RODGERS&HAMMERSTEI	04/05/2018	$16.00
	AMAZON MKTPLACE PMTS	04/11/2018	$24.36
	AMAZON MKTPLACE PMTS WWW.	04/13/2018	$24.78
	SPECTRUM GRAPHIC ARTS CEN	04/16/2018	$105.87
	AMAZON MKTPLACE PMTS	04/17/2018	$46.90
	CTC CONSTANTCONTACT.COM	04/18/2018	$132.50
	MUSIC THEATRE INTN'L	04/22/2018	$25.00
	SAMUEL FRENCH INC.	04/24/2018	$13.45
			$388.86
BRADLEY D REINHART	AMAZON MKTPLACE PMTS	03/31/2018	$36.77
	PAYPAL SAIKORONLLC	03/29/2018	$1,399.00
	CAROLINA BIOLOGIC SUPPLY	04/02/2018	$300.16
	AMAZON MKTPLACE PMTS	04/03/2018	$149.99
	SIGMA ALDRICH US	04/04/2018	$199.07
	FORESTRY SUPPLIERS INC	04/09/2018	$150.37
	FORESTRY SUPPLIERS INC	04/09/2018	$188.30
	TFS FISHERSCI ECOM ATL	04/12/2018	$171.18
	TFS FISHERSCI ECOM ATL	04/12/2018	$128.90
	ANC ANCESTRY.COM	04/19/2018	$19.99
	ANC ANCESTRY.COM	04/19/2018	$19.99
	AMAZON MKTPLACE PMTS	04/20/2018	$89.95
	AMAZON MKTPLACE PMTS WWW.	04/28/2018	$185.64
	VWR INTERNATIONAL INC	04/28/2018	$126.61
	TACONIC	04/27/2018	$514.10
			$3,680.02
BRANDON AIKEN	WM SUPERCENTER #4487	04/12/2018	$8.61
			$8.61
BRANDON K APPLEGATE	US INK AND TONER	04/02/2018	$1,279.74
	SPRINT WIRELESS	04/03/2018	$86.24
	Amazon.com	04/29/2018	$564.82
			$1,930.80
BRENDA F SMITH	ACADEMIC SUPPLIER OFFICE	04/07/2018	$415.72
	ACADEMIC SUPPLIER OFFICE	04/18/2018	$133.02
			$548.74

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HIGHTOWER	ADAMS NURSEY & LAN	04/11/2018	$952.24
	BIGSIGNS.COM	04/17/2018	$1,049.00
	ADAMS NURSEY & LAN	04/24/2018	$423.80
	FAIRFAX FEED AND SEED	04/24/2018	$1,125.88
			$3,550.92
BRIAN C BENICEWICZ	VWR INTERNATIONAL INC	03/31/2018	$95.67
	FEDEX 377527921	04/02/2018	$40.51
	SIGMA ALDRICH US	04/03/2018	$38.49
	MCMASTER-CARR	04/02/2018	$85.26
	VWR INTERNATIONAL INC	04/05/2018	$95.89
	TFS FISHERSCI ECOM ATL	04/04/2018	$318.72
	AGILENTTECHNOLOGIES	04/03/2018	$442.85
	FEDEX 167767385	04/05/2018	$184.69
	FEDEX 167787208	04/05/2018	$85.42
	AMAZON.COM AMZN.COM/BILL	04/09/2018	$70.18
	VWR INTERNATIONAL INC	04/11/2018	$47.13
	VWR INTERNATIONAL INC	04/11/2018	$77.84
	FEDEX 167915361	04/10/2018	$92.86
	TFS FISHERSCI ECOM ATL	04/10/2018	$74.11
	VWR INTERNATIONAL INC	04/13/2018	$57.82
	AIRGAS SOUTH	04/11/2018	$88.85
	AIRGAS SOUTH	04/11/2018	$88.85
	VWR INTERNATIONAL INC	04/14/2018	$95.89
	TFS FISHERSCI ECOM ATL	04/17/2018	$43.38
	TFS FISHERSCI ECOM ATL	04/17/2018	$141.68
	MCMASTER-CARR	04/17/2018	$75.46
	GREENVILLE FLUID SYSTE	04/17/2018	$423.76
	AIRGAS SOUTH	04/18/2018	$93.28
	MCMASTER-CARR	04/18/2018	$21.36
	AIRGAS SOUTH	04/19/2018	$297.94
	FEDEX 379696546	04/23/2018	$12.61
	SIGMA ALDRICH US	04/23/2018	$267.62
	MANAGEDPRINT	04/23/2018	$162.00
	PRAXAIR DIST INC OAM	04/25/2018	$11.72
	VWR INTERNATIONAL INC	04/26/2018	$68.10
	FEDEX 380054207	04/26/2018	$23.07
	FEDEX 380184667	04/28/2018	$85.60
			$3,808.61
BRIAN K WOOD	SHERWIN WILLIAMS 702306	04/04/2018	$694.55
	AQUA SEAL MANUFACTURING	04/09/2018	$674.13
			$1,368.68
BRIAN R HANN	TEXTBOOKS.COM	04/20/2018	$19.47
			$19.47
BRITTANY A WORTMAN	FORMS AND SUPPLY - AOPD	04/10/2018	$84.74
			$84.74

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRITTNEY STARR GREEN	SLED BACKGROUND CHE	04/26/2018	$26.00
	MANAGEDPRINT	04/27/2018	$1,520.64
			$1,546.64
BRITTONI B REYNOLDS	AOSS MEDICAL SUPPLY	04/13/2018	$1,680.00
	AOSS MEDICAL SUPPLY	04/23/2018	$2,169.00
	Soundtrack Your Brand	04/27/2018	$34.99
			$3,883.99
BROOK MARIE KEISLER	DMI DELL HIGHER EDUC	04/20/2018	$173.99
			$173.99
BRUCE H SUDDETH	SIGN-A-RAMA	04/02/2018	$69.83
	SMITH TURF & IRRIGATION L	04/02/2018	$85.56
	LOWES #02595	04/10/2018	$70.42
	ROEBUCK NURSERY	04/10/2018	$26.50
	GUNTERS GARDENS INC	04/10/2018	$169.60
	SMARTLINK	04/13/2018	$199.95
	CORBIN TURF ONAMENTAL SUP	04/16/2018	$163.24
	SP PLANT DELIGHTS	04/17/2018	$351.20
	HOWARD FERTILIZER & CHEM	04/18/2018	$901.00
	SITEONE LANDSCAPE S	04/18/2018	$33.64
	LOWES #01986	04/18/2018	$34.13
	LOWES #01986	04/27/2018	$68.59
			$2,173.66
BRUCE K BLUMBERG	FORT HEATING & AIR COND	03/29/2018	$1,389.80
			$1,389.80
BRYAN C MCENTIRE	MINUTE MAN MOVERS LLC	04/02/2018	$500.00
	ACE GLASS CO INC	04/03/2018	$1,145.83
	1140 PERRY MANN	04/03/2018	$1,633.50
	1140 PERRY MANN	04/03/2018	$263.52
	BEARING DIST - COLUMBIA	04/05/2018	$60.79
	UNITED REFRIG BR #U2	04/05/2018	$50.98
	CAROLINA CHILLERS INC	04/10/2018	$1,500.00
	PIEDMONT DOOR AUTOMATION	04/10/2018	$351.00
	LEE TRANSPORT EQUIPMENT	04/12/2018	$378.00
	MR. TINT	04/12/2018	$256.00
			$6,139.62
BRYAN JAMES BAGG	OFFICE DEPOT #2349	04/03/2018	$21.59
			$21.59
BURTON RHODES JR	LOWES #00499	04/05/2018	$129.68
	Amazon.com	04/05/2018	$78.56
	Amazon.com	04/09/2018	$144.47
	AMAZON.COM AMZN.COM/BILL	04/09/2018	$229.34
	RICHLAND INDUSTRIAL	04/09/2018	$13.04
	RICHLAND INDUSTRIAL	04/09/2018	$254.96
	HARBOR FREIGHT TOOLS 103	04/11/2018	$26.74

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	AMAZON MKTPLACE PMTS	04/11/2018	$50.18
	AMAZON MKTPLACE PMTS	04/11/2018	$72.36
	FEDEX 97940691	04/11/2018	$848.70
	MCMASTER-CARR	04/11/2018	$181.92
	MCMASTER-CARR	04/13/2018	$27.23
	RICHLAND INDUSTRIAL	04/13/2018	$57.58
	PRIME DISTRIBUITING	04/13/2018	$884.94
	MCMASTER-CARR	04/12/2018	$709.99
	QUINCY COMPRESSORS	04/12/2018	$670.00
	RICHLAND INDUSTRIAL	04/16/2018	$139.74
	ALUMILITE CORPORATION	04/16/2018	$131.90
	RICHLAND INDUSTRIAL	04/16/2018	$98.67
	PACE TECHNOLOGIES INC	04/17/2018	$231.90
	LOWES #00499	04/16/2018	$73.50
	AMAZON MKTPLACE PMTS WWW.	04/18/2018	$16.19
	MCMASTER-CARR	04/18/2018	$500.86
	MCMASTER-CARR	04/19/2018	$34.63
	WW GRAINGER	04/23/2018	$827.07
	FEDEX 379887544	04/24/2018	$12.16
	MCMASTER-CARR	04/23/2018	$143.61
	KUKA ROBOTICS CORPORAT	04/23/2018	$2,150.77
	OFFICE DEPOT #2349	04/24/2018	$15.53
	QUINCY COMPRESSORS	04/25/2018	$540.39
	FEDEX FREIGHT INC	04/26/2018	$700.00
	MCMASTER-CARR	04/27/2018	$61.47
			$10,058.08
CALEB MORRISON	SHRED-IT USA LLC	03/30/2018	$356.43
	THE CHARLOTTE OBSVR SU	03/30/2018	$288.60
	THE CHARLOTTE OBSVR SU	03/30/2018	$288.60
	FLINN SCIENTIFIC, I	03/29/2018	$212.04
	LABELMASTER	04/03/2018	$193.04
	SIGMA ALDRICH US	04/06/2018	$244.87
	ULINE SHIP SUPPLIES	04/07/2018	$83.75
	RAPID SIGNS LLC	04/06/2018	$48.60
	TFS FISHER SCI RAR	04/10/2018	$10.60
	TFS FISHER SCI RAR	04/10/2018	$38.49
	TFS FISHER SCI RAR	04/10/2018	$75.90
	VWR INTERNATIONAL INC	04/12/2018	$558.66
	MOORE MEDICAL LLC	04/12/2018	$26.23
	FORMS AND SUPPLY - AOPD	04/11/2018	$57.50
	VWR INTERNATIONAL INC	04/14/2018	$95.21
	PRAXAIR DIST INC OAM	04/13/2018	$39.67
	JET.COM	04/13/2018	$219.95
	MANAGEDPRINT	04/13/2018	$947.16
	PRAXAIR DIST INC OAM	04/14/2018	$8.04
	MUNICIPAL ONLINE PAYMENT	04/13/2018	$1.25

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Cardholder	Vendor Name	Purchase Date	Amount
CALEB MORRISON	CITY OF LANCASTER	04/13/2018	$2,327.28
	JOHN WILEY & SONS LTD	04/19/2018	$245.00
	SHRED-IT USA LLC	04/20/2018	$326.73
	VZWRLSS IVR VB	04/24/2018	$249.63
	FORMS AND SUPPLY - AOPD	04/25/2018	$53.68
			$6,996.91
CALIPHOR FAGAN	MCMASTER-CARR	03/29/2018	$50.97
	LOWES #00907	03/31/2018	$366.62
	MCMASTER-CARR	03/29/2018	$68.19
	THE HOME DEPOT #1106	03/29/2018	$5.51
	THE HOME DEPOT #1110	03/29/2018	$126.59
	THE HOME DEPOT #1112	03/29/2018	$0.84
	THE HOME DEPOT #1110	03/29/2018	$14.85
	FAZTEK	03/29/2018	$879.20
	FAZTEK	04/02/2018	$539.12
	UPS (800) 811-1648	04/03/2018	$18.69
	SCOTT EQUIPMENT	04/03/2018	$6.05
	I-AUTOMATION	04/03/2018	$1,208.09
	SCOTT EQUIPMENT	04/03/2018	$8.04
	MCMASTER-CARR	04/04/2018	$136.31
	AMERICAN WEIGH WHO	04/05/2018	$80.37
	AMAZON.COM AMZN.COM/BILL	04/05/2018	$15.54
	METAL SUPERMARKETS	04/05/2018	$474.27
	JAMECO/JIMPAK ELECTRONICS	04/05/2018	$83.06
	METALS DEPOT	04/05/2018	$93.62
	TRACTOR SUPPLY CO #5509	04/06/2018	$102.70
	MCMASTER-CARR	04/06/2018	$45.50
	GO2MARINE	04/07/2018	$56.18
	METAL SUPERMARKETS	04/09/2018	$52.55
	AMAZON MKTPLACE PMTS	04/09/2018	$7.81
	MCMASTER-CARR	04/09/2018	$552.19
	MCMASTER-CARR	04/09/2018	$701.24
	THE HOME DEPOT #1106	04/10/2018	$15.75
	MCMASTER-CARR	04/10/2018	$48.27
	Amazon.com	04/12/2018	$11.39
	LAMBDA SQUARE INC	04/11/2018	$206.90
	METAL SUPERMARKETS	04/11/2018	$59.03
	BW CLARK INC	04/10/2018	$46.35
	THE HOME DEPOT #1110	04/10/2018	$29.94
	Amazon.com	04/12/2018	$141.97
	MCMASTER-CARR	04/11/2018	$50.29
	AUTOMATIONDIRECT.COM	04/13/2018	$98.00
	METAL SUPERMARKETS	04/16/2018	$607.72
	AUTOMATIONDIRECT.COM	04/16/2018	$574.50
	WW GRAINGER	04/16/2018	$58.34
	WW GRAINGER	04/16/2018	$12.45

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Cardholder	Vendor Name	Purchase Date	Amount
CALIPHOR FAGAN	THE HOME DEPOT #1110	04/16/2018	$72.19
	METAL SUPERMARKETS	04/17/2018	$9.21
	BATTERIES PLUS BUL	04/18/2018	$93.08
	METAL SUPERMARKETS	04/19/2018	$101.26
	MCMASTER-CARR	04/18/2018	$26.40
	METAL SUPERMARKETS	04/24/2018	$80.46
	LOWES #00907	04/25/2018	$114.58
	MCMASTER-CARR	04/24/2018	$283.49
	THE HOME DEPOT #1112	04/24/2018	$92.92
	UPS (800) 811-1648	04/25/2018	$77.07
	TRACTOR SUPPLY CO #5509	04/26/2018	$20.31
	TRACTOR SUPPLY CO #5509	04/26/2018	$20.50
	METAL SUPERMARKETS	04/26/2018	$60.13
	PAYPAL ICREAT3DLLC	04/27/2018	$314.42
			$9,021.02
CAMELIA C KNAPP	BATTERY JACK INC	04/05/2018	$237.24
	RESILIOSYNCBUSINESS	04/29/2018	$35.00
			$272.24
CAMPBELL MCINNES	HP INSTANT INK	04/02/2018	$19.43
	TFS FISHERSCI ECOM ATL	04/04/2018	$226.68
	TFS FISHERSCI ECOM ATL	04/04/2018	$81.08
	HP INSTANT INK	04/10/2018	$5.39
	HTTP://CONTUR.SE	04/28/2018	$150.00
			$482.58
CANDACE F ARNOLD	ATT BILL PAYMENT	03/31/2018	$41.14
	UNIVERSITYATHLETE	04/04/2018	$310.00
	KVSupply	04/06/2018	$50.34
	Amazon.com	04/07/2018	$58.30
	AT&T PAYMENT	04/11/2018	$60.32
	CSCCA	04/11/2018	$110.00
	AMAZON MKTPLACE PMTS	04/13/2018	$65.98
	EYELINEGOLF.COM	04/16/2018	$174.25
	CSCCA	04/17/2018	$385.00
	PAYPAL HIGHMAJORSP	04/19/2018	$375.00
	UNIVERSITYATHLETE	04/19/2018	$150.00
	ATT BUS PHONE PMT	04/19/2018	$94.66
	TREFOIL EVENTS, LLC	04/19/2018	$450.00
	CDW GOVT #MLH7081	04/19/2018	$1,566.43
	SQ PHENOM HOOP REP	04/19/2018	$375.00
	CDW GOVT #MLP6427	04/20/2018	$416.64
	DIGITAL NEWSPAPER SUBSCRI	04/20/2018	$13.99
	CAPTAINU.COM/BILLING	04/19/2018	$350.00
	AT&T BILL PAYMENT	04/25/2018	$47.49
	TENNIS WAREHOUSE, RACQUE	04/25/2018	$593.88
	CDW GOVT #MMT7229	04/25/2018	$102.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE F ARNOLD	SQ SUWANEE SPORTS	04/26/2018	$300.00
	PAYPAL HIGHMAJORSP	04/26/2018	$375.00
	TREFOIL EVENTS, LLC	04/26/2018	$300.00
	CAPTAINU.COM/BILLING	04/26/2018	$350.00
	ATT BUS PHONE PMT	04/27/2018	$41.14
			$7,157.48
CARI LANGSTON	SOUTHEASTERN PRINTING	04/02/2018	$2,117.35
	SOUTHEASTERN PRINTING	04/19/2018	$41.34
	SOUTHEASTERN PRINTING	04/19/2018	$245.16
	PALMETTO SOUND WORKS LLC	04/24/2018	$4,375.80
			$6,779.65
CARLA C OWINGS	CAROLINA BIOLOGIC SUPPLY	04/12/2018	$38.64
	PERFORMANCE HEALTH SUP	04/26/2018	$622.06
	LARRYS TROPHIES & AWARDS	04/25/2018	$29.04
			$689.74
CARLY F MORMAN	DBC BLICK ART MATERIAL	04/03/2018	$79.92
	Amazon.com	04/04/2018	$31.71
	DBC BLICK ART MATERIAL	04/04/2018	$97.48
	WALMART.COM 8009666546	04/06/2018	$32.26
	AMAZON MKTPLACE PMTS	04/09/2018	$29.97
	WALMART.COM	04/06/2018	$99.92
	WALMART.COM	04/07/2018	$47.26
	AMAZON MKTPLACE PMTS	04/09/2018	$21.18
	AMAZON MKTPLACE PMTS	04/06/2018	$50.11
	AMAZON MKTPLACE PMTS WWW.	04/09/2018	$11.90
	AMAZON MKTPLACE PMTS WWW.	04/10/2018	$32.98
	OTC BRANDS, INC.	04/09/2018	$384.41
	WALMART.COM 8009666546	04/10/2018	$34.77
	AMAZON.COM AMZN.COM/BILL	04/10/2018	$10.59
	WALMART.COM	04/14/2018	$21.08
	WM SUPERCENTER #2832	04/18/2018	$41.16
	AMAZON MKTPLACE PMTS	04/18/2018	$62.82
	AMAZON MKTPLACE PMTS	04/18/2018	$11.90
	WM SUPERCENTER #2832	04/19/2018	$82.88
	WAL-MART #2832	04/19/2018	$5.80
	AMAZON MKTPLACE PMTS	04/22/2018	$13.74
	NEW SOUTH SHIRTS	04/24/2018	$516.76
	WM SUPERCENTER #2832	04/27/2018	$17.09
	STAPLES 00111906	04/27/2018	$55.70
			$1,793.39
CARMEN WILLIAMS	DELL SALES & SERVICE	04/13/2018	$117.71
			$117.71
CAROL B MCKAY	Amazon.com	03/31/2018	$31.30
	AMAZON MKTPLACE PMTS	04/06/2018	$44.62
	DMI DELL HIGHER EDUC	04/10/2018	$317.29

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL B MCKAY	DELL SALES & SERVICE	04/26/2018	$48.59
	DELL SALES & SERVICE	04/26/2018	$64.79
	AMAZON.COM AMZN.COM/BILL	04/28/2018	$28.29
			$534.88
CAROL C STORK	FISCHER TECHNOLOGY INC	04/17/2018	$2,870.00
			$2,870.00
CAROL L BOGGS	RAININ	04/19/2018	$112.60
	BIO RAD LABORATORIES	04/26/2018	$129.00
	VWR INTERNATIONAL INC	04/28/2018	$208.95
			$450.55
CAROLE A OSKERITZIAN	BIOSS INC.	04/04/2018	$304.47
	OFFICESUPPLY.COM	04/06/2018	$49.25
			$353.72
CAROLYN ASH	SMARTSHEET	04/23/2018	$399.00
			$399.00
CAROLYN B EMENEKER	BILLING@PROTEXTING.COM	04/04/2018	$49.00
	FEDEX 28129417	04/14/2018	$15.80
	BILLING@PROTEXTING.COM	04/27/2018	$49.00
			$113.80
CAROLYN ELAINE MILLER	WWW.NEWEGG.COM	04/09/2018	$132.97
	WWW.NEWEGG.COM	04/10/2018	$207.70
	AMAZON MKTPLACE PMTS	04/11/2018	$39.97
	DELL INC	04/09/2018	$1,280.46
	OFFICE DEPOT #1214	04/11/2018	$350.73
			$2,011.83
CAROLYN F SHANESY	FACEBK 6XCDXE2852	03/31/2018	$26.94
	FACEBK 7XCDXE2852	03/31/2018	$6.34
	N2 PUBLISHING	04/15/2018	$1,235.00
	BC.BASECAMP 3 3805615	04/22/2018	$99.00
	VZWRLSS IVR VB	04/25/2018	$79.50
	MAILCHIMP MONTHLY	04/29/2018	$75.00
			$1,521.78
CAROLYN S AMICK	FEDEX 168101498	04/14/2018	$56.23
			$56.23
CARRIE A HENDRIX	COMPUWORLD INC	04/06/2018	$235.44
	COMPUWORLD INC	04/06/2018	$1,038.96
	AMAZON.COM AMZN.COM/BILL	04/07/2018	$25.26
	WPS	04/11/2018	$297.00
	PRO ED INC	04/12/2018	$81.40
	BROOKES PUBLISHING	04/16/2018	$62.15
	ASHA 3	04/16/2018	$131.00
	THERAPRO	04/17/2018	$245.00
	WESTONE LABORATORIES, IN	04/18/2018	$61.00

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Cardholder	Vendor Name	Purchase Date	Amount
CARRIE A HENDRIX	PRO ED INC	04/23/2018	$444.40
	COMPUWORLD INC	04/24/2018	$1,209.60
	IN FOX MEADOWS SOFTWARE	04/27/2018	$557.32
			$4,388.53
CARRIE ARMSTRONG	CAYCE ACE HARDWARE	04/27/2018	$32.71
			$32.71
CARYN E OUTTEN	AMAZON MKTPLACE PMTS	04/16/2018	$106.95
			$106.95
CARYN NOEL BUTLER	VZWRLSS IVR VB	04/21/2018	$207.40
			$207.40
CASSANDRA D BRUNSON	DMI DELL HIGHER EDUC	03/31/2018	$374.98
	VZWRLSS APOCC VISB	04/17/2018	$911.39
	ACADEMIC SUPPLIER OFFICE	04/20/2018	$618.46
			$1,904.83
CATHERINE K GORE	UNIVERSITY OF S CAROLINA	03/28/2018	$0.01
	PAYPAL BLICKARTMAT	03/29/2018	$373.10
	PAYPAL APPLE INC	03/29/2018	$140.35
	MID-CAROLINA STEEL & REC	04/05/2018	$146.62
	LOWES #00907	04/06/2018	$104.46
	BUFFER - SOCIAL MEDIA	04/17/2018	$144.00
	LAGUNA CLAY CO CA	04/18/2018	$502.50
	LAGUNA CLAY CO FL	04/19/2018	$203.15
	STAPLES DIRECT	04/24/2018	$140.39
			$1,754.58
CATHERINE L BENNETT	W O BLACKSTONE & CO INC	03/30/2018	$2,720.00
	W O BLACKSTONE & CO INC	04/04/2018	$2,172.00
	GATEWAY SUPPLY COMPANY	04/05/2018	$4,968.00
	W O BLACKSTONE & CO INC	04/09/2018	$2,496.00
	W O BLACKSTONE & CO INC	04/19/2018	$108.00
			$12,464.00
CATHERINE P MORING	Benchmarkemail com	04/07/2018	$73.95
	ADOBE SYSTEMS INC	04/11/2018	$209.94
	VZWRLSS MY VZ VB P	04/12/2018	$583.08
	UNIV-OF-SC-BOOKSTORE#2400	04/11/2018	$677.04
	INDEED	04/14/2018	$25.10
			$1,569.11
CATHY J DARBY	US INK AND TONER	04/11/2018	$453.07
	DMI DELL HIGHER EDUC	04/16/2018	$1,834.16
	POLLOCK OFFICE MACHINE CO	04/24/2018	$378.88
	POLLOCK OFFICE MACHINE CO	04/25/2018	$190.60
			$2,856.71
CEDRIC S SUMPTER	SHEALY ELECTRICAL WHOLESA	04/10/2018	$2,488.84
	SHEALY ELECTRICAL WHOLESA	04/11/2018	$206.30

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CEDRIC S SUMPTER	SHEALY ELECTRICAL WHOLESA	04/11/2018	$87.79
	1140 PERRY MANN	04/18/2018	$2,395.54
	ELECTRIC CONTROL & SUPPLY	04/19/2018	$62.64
	SHEALY ELECTRICAL WHOLESA	04/24/2018	$28.98
	1140 PERRY MANN	04/26/2018	$61.02
	SHEALY ELECTRICAL WHOLESA	04/26/2018	$1,180.21
			$6,511.32
CELIA E FOGLE-HARTMAN	AMERICAN COLLEGE OF PHYSI	04/06/2018	$580.00
	WORLD VISION SATTELITE	04/12/2018	$2,636.96
			$3,216.96
CHAD L LEVERETTE	PP SYSTEMS INTERNA	04/12/2018	$3,990.00
	AGILENTTECHNOLOGIES	04/13/2018	$443.88
	SILMECO	04/16/2018	$975.00
	TFS FISHERSCI ECOM ATL	04/20/2018	$1,754.10
			$7,162.98
CHANELL P THOMAS	Twitter Online Ads	04/01/2018	$70.00
	ASSOCIATED POSTERS INC	04/17/2018	$252.93
	ASSOCIATED POSTERS INC	04/17/2018	$250.47
	COLUMBIA FLAG & SIGN COM	04/20/2018	$69.55
			$642.95
CHARITY DUNN	IN JP LAB EQUIPMENT SERV	04/19/2018	$1,272.98
	KATOM RESTA	04/24/2018	$4,085.53
	MORTECH MANUFACTURING	04/25/2018	$53.85
	TFS FISHERSCI ECOM ATL	04/26/2018	$152.15
	TFS FISHERSCI ECOM ATL	04/27/2018	$518.00
			$6,082.51
CHARLENE GOODWIN	DELL SALES & SERVICE	04/10/2018	$145.79
	DELL SALES & SERVICE	04/18/2018	$114.47
	DELL SALES & SERVICE	04/18/2018	$114.47
	EDUCATION WEEK	04/19/2018	$1,558.55
	ISD	04/24/2018	$50.50
	DELL SALES & SERVICE	04/27/2018	$114.47
	DELL SALES & SERVICE	04/27/2018	$76.67
			$2,174.92
CHARLES A WADE	OFFICE DEPOT #2349	04/11/2018	$10.80
	CTC CONSTANTCONTACT.COM	04/16/2018	$70.20
	DROPBOX W3H9Q9Y2S147	04/21/2018	$99.00
	OFFICE DEPOT #332	04/24/2018	$18.35
			$198.35
CHARLES C HERRIN	LOWES #01986	04/05/2018	$105.61
	PROSOURCE #2	04/09/2018	$59.13
	MCREYS LLC	04/09/2018	$324.85
	PROSOURCE #2	04/16/2018	$30.37
	GATEWAY SUPPLY COMPANY	04/18/2018	$66.74

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES C HERRIN	CARSONS NUT BOLT AND TOOL	04/23/2018	$15.90
	PROSOURCE #2	04/27/2018	$248.06
			$850.66
CHARLES D CATHCART	SQ WASHINGTON DRYWALL	04/11/2018	$600.00
	CITY OF COLUMBIA,	04/20/2018	$4.38
	CITY OF COLUMBIA E	04/20/2018	$175.00
			$779.38
CHARLES E HOLLAND	NATIONALINSTRUMENTS	04/20/2018	$299.38
	MCMASTER-CARR	04/20/2018	$295.07
	AMAZON.COM AMZN.COM/BILL	04/25/2018	$72.24
	HARTFIEL AUTOMATION INC	04/23/2018	$297.94
	NATIONALINSTRUMENTS	04/26/2018	$68.04
	COLUMBIA FLUID SYSTEMS TE	04/27/2018	$424.69
			$1,457.36
CHARLES E RYAN	BLYTHEWOOD FEED & HARDWA	03/30/2018	$11.69
	LOWES #01064	04/04/2018	$246.43
	REESE'S PLANTS	04/04/2018	$62.10
	COOPERS NURSERY	04/04/2018	$34.02
	TEXAS GREENHOUSE COMPANY	04/04/2018	$295.00
	REESE'S PLANTS	04/05/2018	$107.46
	COOPERS NURSERY	04/05/2018	$68.04
	THE HOME DEPOT #1112	04/05/2018	$149.18
	JP PARK WAYSIDE VDYKES	04/06/2018	$755.88
	WOODLEYS GARDEN CTR	04/09/2018	$56.65
	SEVEN OAKS PLANT SHOP	04/09/2018	$171.08
	THE HOME DEPOT #1110	04/09/2018	$50.74
	SEVEN OAKS PLANT SHOP	04/12/2018	$106.08
	JP PARK WAYSIDE VDYKES	04/13/2018	$329.47
	SQ MIKE'S PRODUCE	04/13/2018	$30.90
	AMERICAN MEADOWS	04/16/2018	$89.70
	WOODLEYS GARDEN CTR	04/17/2018	$53.97
	SEVEN OAKS PLANT SHOP	04/19/2018	$163.64
	CAYCE ACE HARDWARE	04/20/2018	$42.79
	FARMERS EXCHANGE	04/21/2018	$85.49
	LOWES #01064	04/23/2018	$107.84
	IN MARLBORO BULB COMPANY	04/23/2018	$312.32
	LOWES #00433	04/25/2018	$591.37
	ANNIES ANNUALS AND PERENN	04/25/2018	$100.20
			$4,022.04
CHARLES F MACTUTUS	AMAZON.COM AMZN.COM/BILL	03/31/2018	$939.57
	AT&T DATA	04/11/2018	$29.99
			$969.56
CHARLES G KERNS	CDW GOVT #MJJ3053	04/10/2018	$146.49
	SILLWORKS LTD	04/11/2018	$135.95
	CRUCIAL.COM	04/14/2018	$206.25

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G KERNS	APL APPLE ONLINE STORE	04/14/2018	$2,078.99
	CDW GOVT #MKH1455	04/13/2018	$23.88
	SCANTRON CORPORATION	04/14/2018	$891.41
	B&H PHOTO 800-606-6969	04/16/2018	$169.00
	APL APPLE ONLINE STORE	04/18/2018	$321.95
	B&H PHOTO 800-606-6969	04/19/2018	$79.00
	DMI DELL HIGHER EDUC	04/21/2018	$302.52
	ACADEMIC SUPPLIER OFFICE	04/21/2018	$129.79
	DMI DELL HIGHER EDUC	04/22/2018	$62.27
	CDW GOVT #MMM5381	04/24/2018	$69.92
	DMI DELL HIGHER EDUC	04/26/2018	$26.00
	VZWRLSS APOCC VISB	04/26/2018	$587.54
	DMI DELL HIGHER EDUC	04/30/2018	$1,379.52
	DMI DELL HIGHER EDUC	04/29/2018	$1,461.94
	APL APPLE ONLINE STORE	04/30/2018	$19.00
	B&H PHOTO 800-606-6969	04/27/2018	$154.99
	AMAZON.COM AMZN.COM/BILL	04/29/2018	$55.85
			$8,302.26
CHARLES H DORMAN	PERFORMANCE HEALTH SUP	04/12/2018	$78.40
	JASONS STATION	04/12/2018	$53.00
			$131.40
CHARLES J DAVIS JR	NEW YORK TIMES DIGITAL	04/02/2018	$10.00
	D J WALL ST JOURNAL	04/04/2018	$119.88
	POLLOCK OFFICE MACHINE CO	04/04/2018	$108.00
	WEB .COM DIY	04/20/2018	$60.35
	SMK WUFOO.COM CHARGE	04/28/2018	$17.00
			$315.23
CHARLES N HANCOCK	TFS FISHERSCI ECOM ATL	03/31/2018	$102.98
	ABRC OSU	04/03/2018	$40.00
	EUROFINS GENOMICS LLC	04/04/2018	$15.00
	GENESEE SCIENTIFIC CORP	04/02/2018	$39.29
	EUROFINS GENOMICS LLC	04/11/2018	$22.50
	EUROFINS GENOMICS LLC	04/14/2018	$7.50
	TFS FISHERSCI ECOM ATL	04/19/2018	$61.00
	EUROFINS GENOMICS LLC	04/24/2018	$10.00
			$298.27
CHARLES R CAMPBELL	GATEWAY SUPPLY COMPANY	04/03/2018	$174.46
	JOHNSTONE SUPPLY COLUMB	04/03/2018	$102.91
	CE COLUMBIA	04/06/2018	$259.20
			$536.57
CHARLIE FAUCETTE	PAYFLOW/PAYPAL	04/02/2018	$5.00
	AT&T PREMIER EBIL	04/18/2018	$72.32
			$77.32
CHARLOTTE E CARDENAS	FEDEX 97776050	03/31/2018	$39.48

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE E CARDENAS	NAFSA WEB	04/02/2018	$459.00
	DMI DELL HIGHER EDUC	04/03/2018	$320.91
	DMI DELL HIGHER EDUC	04/03/2018	$46.43
	AMAZON MKTPLACE PMTS	04/03/2018	$21.95
	AMAZON MKTPLACE PMTS	04/03/2018	$27.98
	DMI DELL HIGHER EDUC	04/05/2018	$1,305.87
	AMAZON.COM AMZN.COM/BILL	04/05/2018	$16.60
	Amazon.ca Payments	04/06/2018	$23.54
	AOM ACADEMY OF MNGMNT	04/09/2018	$182.00
	VZWRLSS APOCC VISB	04/21/2018	$150.23
	AT&T BILL PAYMENT	04/25/2018	$139.24
	FEDEX 98052984	04/26/2018	$42.55
	VZWRLSS APOCC VISB	04/26/2018	$407.16
			$3,182.94
CHASE FERCH	IN ACADEMIC WEB PAGES, I	04/03/2018	$3,950.00
	DWYER INSTRUMENTS, INC	04/13/2018	$108.37
	THE UPS STORE #3770	04/19/2018	$10.92
			$4,069.29
CHERRIE R BROWN	GAYLORD BROS INC	04/05/2018	$290.71
	B&H PHOTO 800-606-6969	04/09/2018	$332.50
	TUSCAN CORPORATION	04/21/2018	$124.90
	THE BOSTON CONNECT	04/20/2018	$415.00
			$1,163.11
CHERYL MITCHELL	AIA PRODUCTS / DUES	04/09/2018	$29.99
	AIA PRODUCTS / DUES	04/10/2018	$29.99
	AIA PRODUCTS / DUES	04/12/2018	$29.99
	TM MARTIN LAWRENCE	04/15/2018	$372.20
	TM YO GOTTI	04/14/2018	$394.00
	ALFRED WILLIAMS AND COMPA	04/19/2018	$483.39
	AIA PRODUCTS / DUES	04/19/2018	$29.99
	AIA PRODUCTS / DUES	04/20/2018	$29.99
	AIA PRODUCTS / DUES	04/23/2018	$29.99
	AIA PRODUCTS / DUES	04/26/2018	$29.99
			$1,459.52
CHERYL Y SMALL	AMAZON MKTPLACE PMTS	03/30/2018	$1,209.10
	FORMS AND SUPPLY - AOPD	03/29/2018	$340.77
	PAYFLOW/PAYPAL	04/02/2018	$59.95
	DELL SALES & SERVICE	04/06/2018	$170.29
	DELL SALES & SERVICE	04/06/2018	$1,046.46
	AMAZON MKTPLACE PMTS	04/05/2018	$11.94
			$2,838.51
CHERYLE A EHMKE	LOWES #01116	03/30/2018	$266.34
	SEARS ROEBUCK 7936	03/29/2018	$255.26
	HASKINS COMPANY. INC.	04/05/2018	$333.27
	TYLERS SANITATION	04/10/2018	$76.75

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYLE A EHMKE	STAPLES DIRECT	04/10/2018	$114.51
	IN THE SWIM-CATALOG	04/13/2018	$154.96
	HD SUPPLY FACILITIES MAI	04/16/2018	$104.75
	LOWES #01116	04/18/2018	$176.73
	IN THE SWIM-CATALOG	04/25/2018	$488.94
	HASKINS COMPANY. INC.	04/24/2018	$276.70
	WAL-MART #1270	04/29/2018	$185.34
			$2,433.55
CHRIS HANKE	Amazon.com	03/30/2018	$45.09
	VZWRLSS MY VZ VB P	04/14/2018	$900.24
	AMAZON.COM AMZN.COM/BILL	04/25/2018	$110.67
			$1,056.00
CHRIS HAWKINS	LOWES #01986	04/10/2018	$30.54
	WAL-MART #1035	04/12/2018	$209.88
	BIG LOTS #5360	04/11/2018	$58.29
	THE HOME DEPOT #1129	04/13/2018	$19.49
			$318.20
CHRISTIAN A JUILLERAT	TFS FISHERSCI ECOM ATL	04/06/2018	$49.91
	CRYSTALMAKER SOFTWARE LTD	04/10/2018	$474.05
	AMAZON MKTPLACE PMTS	04/30/2018	$139.48
			$663.44
CHRISTIAN A PRICE	WWW.NEWEGG.COM	04/10/2018	$374.97
	WWW.NEWEGG.COM	04/12/2018	$245.24
	WWW.NEWEGG.COM	04/21/2018	$11.98
	AMAZON.COM AMZN.COM/BILL	04/25/2018	$38.86
	WWW.NEWEGG.COM	04/25/2018	$57.69
	WWW.NEWEGG.COM	04/25/2018	$179.00
	AMAZON MKTPLACE PMTS	04/26/2018	$261.26
	FS CARBONCOPYCLONE	04/26/2018	$19.99
	AMAZON MKTPLACE PMTS	04/28/2018	$59.00
	PROSOFT ENGINEERING INC	04/26/2018	$69.00
			$1,316.99
CHRISTINA A STROW	APL APPLE ONLINE STORE	04/05/2018	$97.20
	RITE AID STORE - 11572	04/08/2018	$8.60
	PARTY CITY 1055	04/23/2018	$24.72
			$130.52
CHRISTINA ALIFFI	STAPLES DIRECT	03/31/2018	$86.39
	AMAZON.COM AMZN.COM/BILL	04/02/2018	$86.38
	J2 METROFAX	04/02/2018	$12.95
	TFS FISHERSCI ECOM ATL	04/03/2018	$60.62
	TFS FISHERSCI ECOM ATL	04/03/2018	$447.92
	TFS FISHERSCI ECOM ATL	04/04/2018	$378.25
	TFS FISHERSCI ECOM ATL	04/05/2018	$210.24
	FEDEX 377913787	04/05/2018	$3.79

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA ALIFFI	STAPLES DIRECT	04/05/2018	$246.20
	STAPLES DIRECT	04/06/2018	$70.15
	GENSCRIPT USA INC.	04/09/2018	$156.00
	FEDEX 378052251	04/07/2018	$134.34
	USA SCIENTIFIC, INC.	04/07/2018	$76.02
	TFS FISHERSCI ECOM ATL	04/07/2018	$110.74
	FEDEX 378410086	04/10/2018	$14.10
	FEDEX 167973526	04/11/2018	$49.07
	STAPLES DIRECT	04/15/2018	$123.10
	STAPLES DIRECT	04/15/2018	$246.20
	AACP.ORG	04/13/2018	$350.00
	VZWRLSS MY VZ VB P	04/13/2018	$1,657.54
	USA SCIENTIFIC, INC.	04/13/2018	$108.56
	FEDEX 378778183	04/14/2018	$47.53
	NEW ENGLAND BIOLABS	04/16/2018	$93.00
	WWW.CLODRONATELIPOSOM	04/16/2018	$465.05
	SIGMA ALDRICH US	04/17/2018	$38.43
	SC PHARMACY BOARD	04/18/2018	$100.00
	QIAGEN INC	04/18/2018	$185.81
	RESEARCH PRODUCTS INTL	03/20/2018	$907.50
	SC PHARMACY BOARD	04/18/2018	$100.00
	ARK PHARM, INC.	04/20/2018	$118.00
	INTEGRATED DNA TECH	04/19/2018	$64.03
	BIO RAD LABORATORIES	04/19/2018	$513.00
	NEW ENGLAND BIOLABS	04/20/2018	$93.00
	NEW ENGLAND BIOLABS	04/20/2018	$88.00
	FEDEX 379495996	04/21/2018	$49.48
	DMI DELL HIGHER EDUC	04/21/2018	$306.73
	FEDEX 379695805	04/23/2018	$256.55
	USA SCIENTIFIC, INC.	04/23/2018	$180.92
	LIFETECH 40367756	04/24/2018	$148.00
	INTEGRATED DNA TECH	04/25/2018	$47.13
	TFS FISHERSCI ECOM ATL	04/25/2018	$408.42
	FEDEX 168525699	04/26/2018	$20.00
	TFS FISHERSCI ECOM ATL	04/26/2018	$198.17
	FEDEX 380184060	04/28/2018	$49.71
			$9,107.02
CHRISTINA M MILLER	VOIP SUPPLY LLC	04/25/2018	$610.88
			$610.88
CHRISTINE S RINEHART	AMAZON MKTPLACE PMTS	04/15/2018	$11.88
	AMAZON MKTPLACE PMTS	04/13/2018	$21.78
	AMAZON MKTPLACE PMTS	04/16/2018	$5.99
			$39.65
CHRISTOPHER BOWEN	GENSCRIPT USA INC.	03/30/2018	$109.71
	TFS FISHERSCI ECOM ATL	03/31/2018	$173.55

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER BOWEN	TFS FISHERSCI ECOM ATL	03/30/2018	$117.08
	VWR INTERNATIONAL INC	04/05/2018	$30.94
	VWR INTERNATIONAL INC	04/05/2018	$95.62
	VWR INTERNATIONAL INC	04/05/2018	$609.75
	VWR INTERNATIONAL INC	04/08/2018	$21.58
	VWR INTERNATIONAL INC	04/10/2018	$21.58
	VWR INTERNATIONAL INC	04/10/2018	$54.55
	VWR INTERNATIONAL INC	04/10/2018	$21.58
	VWR INTERNATIONAL INC	04/10/2018	$96.26
	DENVILLE SCIENTIFIC INC	04/10/2018	$256.38
	VWR INTERNATIONAL INC	04/17/2018	$337.86
	LIFETECH 40315672	04/17/2018	$340.50
	TAKARA BIO USA INC	04/17/2018	$747.00
	LIFETECH 40315672	04/18/2018	$63.50
	TFS FISHERSCI ECOM ATL	04/18/2018	$328.43
	TFS FISHERSCI ECOM ATL	04/19/2018	$133.49
	TFS FISHERSCI ECOM ATL	04/20/2018	$117.08
	LIFETECH 84157827	04/20/2018	$353.03
	LIFETECH 40343814	04/21/2018	$106.27
	THE UPS STORE #5228	04/24/2018	$117.09
	PROTEINTECH GROUP INC	04/25/2018	$319.00
	CELL BIOLABS, INC	04/25/2018	$564.93
	SIGMA ALDRICH US	04/26/2018	$347.87
	VWR INTERNATIONAL INC	04/27/2018	$276.10
	VWR INTERNATIONAL INC	04/27/2018	$155.29
	ABCAM	04/26/2018	$664.00
	VWR INTERNATIONAL INC	04/28/2018	$221.22
	ALPCO DIAGNOSTICS	04/26/2018	$460.59
	TFS FISHERSCI ECOM ATL	04/27/2018	$55.69
			$7,317.52
CHRISTOPHER C GODFREY	STAR GRANITE INTERIO	04/20/2018	$1,611.48
	IN APEX COATINGS INC.	04/24/2018	$2,400.00
	IN APEX COATINGS INC.	04/24/2018	$500.00
			$4,511.48
CHRISTOPHER J SELIGA	TFS FISHERSCI ECOM ATL	04/06/2018	$649.77
	TFS FISHERSCI ECOM ATL	04/19/2018	$485.29
	TFS FISHERSCI ECOM ATL	04/25/2018	$130.31
			$1,265.37
CHRISTOPHER L DAVIS	DATA ALLIANCE INC.	04/03/2018	$26.87
	SERVER SUPPLY.COM INC	04/04/2018	$114.00
	TIGERPAW SOFTWARE	04/15/2018	$189.00
	CASHION ELECTRICIANS INC	04/17/2018	$1,500.00
	CASHION ELECTRICIANS INC	04/17/2018	$2,487.50
			$4,317.37
CHRISTOPHER L HOWARD	DMI DELL HIGHER EDUC	04/03/2018	$481.58

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L HOWARD	DMI DELL HIGHER EDUC	04/03/2018	$709.23
	DMI DELL HIGHER EDUC	04/06/2018	$187.49
	DMI DELL HIGHER EDUC	04/14/2018	$805.32
	DMI DELL HIGHER EDUC	04/14/2018	$207.49
	AT&T PREMIER EBIL	04/17/2018	$1,802.50
	DMI DELL HIGHER EDUC	04/20/2018	$980.34
	DMI DELL HIGHER EDUC	04/20/2018	$2,127.69
	DMI DELL HIGHER EDUC	04/22/2018	$63.98
			$7,365.62
CHRISTOPHER R SPIRES	INTERSTATE BATTERIES	04/10/2018	$255.20
	DMI DELL HIGHER EDUC	04/17/2018	$37.49
	DMI DELL HIGHER EDUC	04/17/2018	$140.06
	DMI DELL HIGHER EDUC	04/19/2018	$26.24
	DMI DELL HIGHER EDUC	04/19/2018	$140.06
	APL APPLE ONLINE STORE	04/20/2018	$1,898.00
	DMI DELL HIGHER EDUC	04/28/2018	$1,589.33
			$4,086.38
CHRISTOPHER TOLLIVER	BEARING DIST - COLUMBIA	04/09/2018	$3,067.69
	HOFFMAN MECHANICAL	04/16/2018	$638.00
	JOHNSON CONTROLS SS	04/18/2018	$1,482.00
	JOHNSON CONTROLS SS	04/18/2018	$2,187.95
	HOFFMAN MECHANICAL	04/18/2018	$2,069.00
			$9,444.64
CHRISTOPHER WUCHENICH	DIRECTED ELECTRONIC INC	04/24/2018	$75.59
			$75.59
CHRISTY M CATOE	COUNTRY MUSIC FOUNDATION	04/05/2018	$2,972.50
			$2,972.50
CLARENCE EDWARD JONES	UNIV-OF-SC-BOOKSTORE#2400	03/30/2018	$933.12
	BARNES&NOBLE.COM-BN	04/03/2018	$467.10
	ACADEMIC SUPPLIER OFFICE	04/20/2018	$138.56
	BARNES&NOBLE.COM-BN	04/27/2018	$120.42
			$1,659.20
CLAUD ALLEN BOYD	LUDLUM MEASUREMENTS INC	04/06/2018	$376.10
			$376.10
CLAUDIA A GRILLO	IN EICOM USA/AMUZA INC	03/30/2018	$544.58
	LIFETECH 40152101	04/05/2018	$354.97
	WWW.JACKSONIMMUNO.COM	04/13/2018	$111.00
	TFS FISHERSCI ECOM ATL	04/17/2018	$17.01
	SOC FOR NEUROSCIENCE MEM	04/24/2018	$70.00
	FINE SCIENCE TOOLS (USA)	04/26/2018	$159.25
	TFS FISHERSCI ECOM ATL	04/26/2018	$250.39
			$1,507.20
CLAUDIA F CARRIERE	AMERICAN ANTHRO ASSN.	03/30/2018	$275.00
	ALL AMERICAN TROPHY	04/13/2018	$5.70

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Cardholder	Vendor Name	Purchase Date	Amount
CLAUDIA F CARRIERE	WAL-MART #1286	04/14/2018	$7.18
	MANAGEDPRINT	04/17/2018	$91.80
	ALL AMERICAN TROPHY	04/18/2018	$4.30
	LOWES #00907	04/24/2018	$53.11
			$437.09
CLAUDIA R B NELSON	TFS FISHERSCI ECOM ATL	03/31/2018	$420.56
	AIRGAS SOUTH	04/09/2018	$15.73
	AT&T BILL PAYMENT	04/25/2018	$83.07
			$519.36
CLAYTON P KING	PAYPAL IMPOSITIONS	04/12/2018	$89.99
	OFFICE DEPOT #2349	04/20/2018	$129.15
			$219.14
CLEMENTINE GETER	FACTORYOUTLETSTORE LLC	04/05/2018	$54.90
	AMER LIB ASSOC - CHOIC	04/12/2018	$629.00
	SCHOOL OUTFITTERS	04/18/2018	$129.39
	AMERICAN LIBRARY ASSN	04/26/2018	$638.00
			$1,451.29
CLIFTON J JERALD	ANIXTER-PS#005G COLUMBIA	04/11/2018	$1,017.39
	ANIXTER-PS#005G COLUMBIA	04/13/2018	$172.43
	1140 PERRY MANN	04/17/2018	$350.46
	ANIXTER-PS#005G COLUMBIA	04/17/2018	$390.96
			$1,931.24
COLIN F WILDER	DIGITALOCEAN.COM	04/01/2018	$400.87
	ADOBE SYSTEMS, INC.	03/30/2018	$29.99
	GITHUB.COM 6BY0E	03/30/2018	$3.06
	ADOBE CREATIVE CLOUD	04/17/2018	$29.99
	GITHUB.COM 6BY0E	04/19/2018	$60.00
	ADOBE CREATIVE CLOUD	04/29/2018	$29.99
			$553.90
CONELIOUS G MIDDLETON	TRIANGLE SAFE & LOCK INC.	03/30/2018	$24.08
	GRAYBAR ELECTRIC	03/31/2018	$202.04
	WW GRAINGER	04/02/2018	$642.07
	JOHNSON CONTROLS SS	04/02/2018	$1,702.70
	JOHNSON CONTROLS SS	04/02/2018	$1,683.68
	WW GRAINGER	04/02/2018	$288.15
	LOWES #00907	04/04/2018	$547.56
	WW GRAINGER	04/11/2018	$613.02
	GRAYBAR ELECTRIC	04/12/2018	$505.09
	CABLE AND CONNECTIONS - L	04/13/2018	$498.94
	WM SUPERCENTER #1339	04/13/2018	$408.24
	1140 PERRY MANN	04/18/2018	$170.24
	WW GRAINGER	04/23/2018	$376.40
	1140 PERRY MANN	04/23/2018	$462.41
	WW GRAINGER	04/24/2018	$53.66

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CONELIOUS G MIDDLETON	1140 PERRY MANN	04/26/2018	$71.44
	LOWES #00499	04/27/2018	$47.96
	LOWES #00433	04/28/2018	$43.09
	CABLE AND CONNECTIONS - L	04/27/2018	$47.08
	BATTERIES PLUS - #0693	04/27/2018	$83.20
	1140 PERRY MANN	04/27/2018	$397.45
	GRAYBAR ELECTRIC	04/28/2018	$166.90
	GRAYBAR ELECTRIC	04/28/2018	$630.54
			$9,665.94
CONRAD GORE	DKC DIGI KEY CORP	04/04/2018	$89.47
	LOWES #00499	04/04/2018	$26.81
	CABLE AND CONNECTIONS - L	04/04/2018	$55.63
	TFS THERMOASHEVILLE	04/20/2018	$615.76
			$787.67
CONSTANCE M PENDER	ACADEMIC SUPPLIER OFFICE	04/18/2018	$327.30
	AMAZON MKTPLACE PMTS	04/18/2018	$152.84
	THE ITEM	04/23/2018	$174.00
	AMAZON MKTPLACE PMTS	04/23/2018	$219.94
	AMAZON MKTPLACE PMTS	04/25/2018	$50.89
	AMAZON MKTPLACE PMTS	04/25/2018	$14.99
	AMAZON.COM AMZN.COM/BILL	04/29/2018	$15.11
			$955.07
COREEN WILLIAMS	TMOBILE POSTPAID IVR	04/03/2018	$98.79
			$98.79
COREY FERALDI	CAROLINA AWARDS AND ENGRA	04/09/2018	$8.10
			$8.10
CORMAC CANNON	S.W. BAND PRODUCTS	04/26/2018	$278.07
			$278.07
CORNICE C COX	NINJA TINES	04/13/2018	$608.75
	NAPA STORE 1015006	04/17/2018	$218.14
	ATO LTD LLC	04/25/2018	$133.75
	ATO LTD LLC	04/25/2018	$199.32
			$1,159.96
CORY TAYLOR	ACADEMY.COM	04/16/2018	$64.98
			$64.98
COYET GREENE	ALSB	03/30/2018	$390.00
	Amazon.com	04/07/2018	$260.26
	FEDEX 28053564	04/07/2018	$41.68
	BC.BASECAMP 2 2043011	04/12/2018	$20.00
	INKCARTRIDGES	04/12/2018	$189.98
	FEDEX 379121752	04/17/2018	$24.24
	FEDEX 379243280	04/18/2018	$123.59
	FEDEX 98034265	04/23/2018	$24.19
	FEDEX 380151207	04/28/2018	$40.13

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,114.07
CURTIS G SUFFRIDGE	CAROLINA PCO SUPPLY	04/12/2018	$544.10
	HELENA CHEM CO 35041	04/23/2018	$1,737.27
	GOODYEAR FRASIER TIRE SER	04/24/2018	$88.35
	CORBIN TURF ORNAMENTAL SU	04/27/2018	$1,769.58
	CORBIN TURF ORNAMENTAL SU	04/27/2018	$544.32
	GOODYEAR FRASIER TIRE SER	04/27/2018	$88.35
			$4,771.97
CYNTHIA B GELINAS	WRS/HEALTH ED/CHILD	04/12/2018	$511.00
			$511.00
CYNTHIA GEARHART	NCS PEARSON	04/05/2018	$307.40
	DMI DELL HIGHER EDUC	04/11/2018	$157.69
	DMI DELL HIGHER EDUC	04/13/2018	$117.79
	DMI DELL HIGHER EDUC	04/17/2018	$67.44
	DMI DELL HIGHER EDUC	04/17/2018	$167.18
	DMI DELL HIGHER EDUC	04/17/2018	$214.96
	AMAZON.COM AMZN.COM/BILL	04/18/2018	$208.98
	DISCOUNT DISPOSABLES	04/24/2018	$66.53
			$1,307.97
CYNTHIA L STEELE	REPLACEMENT DEPOT	04/04/2018	$43.47
	REPLACEMENT DEPOT	04/04/2018	$43.47
	WHENIWORK.COM	04/20/2018	$52.92
	LEXINGTON DRY CLEANING	04/23/2018	$16.75
	CMH SERVICES	04/25/2018	$306.78
			$463.39
CYNTHIA M MCABEE	NATIONAL SPORTSWEAR AN	03/30/2018	$369.05
	PARTNERSHIP LLC	04/13/2018	$1,292.07
	FEDEX 28131497	04/14/2018	$975.17
	LEZLY'S BEAUTY SUPPLY	04/17/2018	$949.00
	SHIFT4 CORPORATION	04/24/2018	$100.00
	XPEDITE SYSTEMS, LLC	04/23/2018	$130.00
			$3,815.29
CYNTHIA PARKER	DELL SALES & SERVICE	04/05/2018	$111.22
	DMI DELL HIGHER EDUC	04/08/2018	$26.00
	CAAA / ACPC	04/07/2018	$400.00
	CAAA / ACPC	04/07/2018	$205.00
	CAAA / ACPC	04/09/2018	$225.00
	DMI DELL HIGHER EDUC	04/12/2018	$1,379.52
	CDW GOVT #MMC7639	04/23/2018	$87.24
	DMI DELL HIGHER EDUC	04/25/2018	$32.50
	DMI DELL HIGHER EDUC	04/25/2018	$62.27
	DMI DELL HIGHER EDUC	04/25/2018	$302.52
			$2,831.27
CYNTHIA R BUCKHAULTS	FEDEXOFFICE 00000828	04/05/2018	$282.93

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Cardholder	Vendor Name	Purchase Date	Amount
			$282.93
DALE J GLOVER	CAYCE ACE HARDWARE	04/11/2018	$2.77
	WW GRAINGER	04/12/2018	$18.77
	WW GRAINGER	04/19/2018	$46.30
			$67.84
DAMEON O HOPKINS	DILMAR OIL COMPANY	03/30/2018	$710.42
	RICHLAND INDUSTRIAL	04/09/2018	$9.31
	HOSEPOWER USA	04/09/2018	$74.82
	HOSEPOWER USA	04/09/2018	$3.50
	GOODYEAR FRASIER TIRE SER	04/20/2018	$1,267.15
	GOODYEAR FRASIER TIRE SER	04/26/2018	$679.01
			$2,744.21
DANIEL A BROWN	AMAZON MKTPLACE PMTS WWW.	03/30/2018	$362.93
	WWW.NEWEGG.COM	03/30/2018	$165.00
	PAYPAL SHENZHENSHI	04/06/2018	$29.55
	WWW.NEWEGG.COM	04/09/2018	$76.35
	ONINE LEARNING CONSORTIUM	04/10/2018	$1,770.00
	WWW.NEWEGG.COM	04/11/2018	$208.98
	MAILCHIMP MONTHLY	04/21/2018	$50.00
	DELL SALES & SERVICE	04/24/2018	$178.17
	DELL SALES & SERVICE	04/24/2018	$86.39
	DMI DELL BUS ONLINE	04/24/2018	$215.99
	VZWRLSS MY VZ VE P	04/24/2018	$179.10
	DELL SALES & SERVICE	04/25/2018	$1,470.53
			$4,792.99
DANIEL C LITTLEFIELD	FEDEX 910263184714	04/14/2018	$5.39
	PP HACHETTEBOO	04/13/2018	$10.00
	FEDEX 780520591445	04/17/2018	$18.92
			$34.31
DANIEL G LEONARD	AMAZON.COM AMZN.COM/BILL	04/04/2018	$1,436.32
	AIRGAS SOUTH	04/04/2018	$320.68
	LOWES #00433	04/04/2018	$65.06
	MCMASTER-CARR	04/05/2018	$634.45
	MANN TOOL AND SUPPLY	04/05/2018	$125.35
	CAYCE ACE HARDWARE	04/09/2018	$8.55
	PAYPAL MEGATONEELE	04/09/2018	$11.77
	PRAXAIR DIST INC OAM	04/12/2018	$57.96
	AIRGAS SOUTH	04/11/2018	$129.75
	PRAXAIR DIST INC OAM	04/12/2018	$14.86
	MANN TOOL AND SUPPLY	04/20/2018	$1,260.46
	PRAXAIR DIST INC OAM	04/25/2018	$16.45
	KH INDUSTRIES	04/26/2018	$2,585.98
			$6,667.64
DANIEL I SPEISER	MARINE BIOLOGICAL LABORAT	03/30/2018	$207.30

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL I SPEISER	A M SYSTEMS	04/03/2018	$2,512.05
	INTEGRATED DNA TECH	04/04/2018	$148.20
	AMAZON MKTPLACE PMTS	04/11/2018	$231.08
	AMAZON MKTPLACE PMTS	04/10/2018	$36.74
	VWR INTERNATIONAL INC	04/12/2018	$27.26
	VWR INTERNATIONAL INC	04/12/2018	$194.29
	VWR INTERNATIONAL INC	04/12/2018	$487.20
	VWR INTERNATIONAL INC	04/13/2018	$27.26
	SPOONFLOWER, INC	04/12/2018	$63.88
	WWW.NEWEGG.COM	04/13/2018	$64.06
	ADAFRUIT INDUSTRIES	04/14/2018	$20.01
	SPG RETAIL RESOURCE	04/17/2018	$79.98
	TFS FISHERSCI ECOM ATL	04/21/2018	$113.46
	TFS FISHERSCI ECOM ATL	04/24/2018	$71.47
	TFS FISHERSCI ECOM ATL	04/28/2018	$711.15
			$4,995.39
DANIEL K FRANCIS	MICHAELS STORES 3855	04/10/2018	$57.20
			$57.20
DANIEL L RUCKER	TOWN AND COUNTRY BRANCH 8	04/25/2018	$56.71
			$56.71
DANIEL WOOLWINE JR	JACKSONVILLE SOUND &	04/11/2018	$754.00
			$754.00
DANIELLE J MICKEL	HACH COMPANY	03/29/2018	$61.77
	THOMAS SCIENTIFIC	03/29/2018	$2,806.64
	THOMAS SCIENTIFIC	03/30/2018	$113.01
	TFS FISHER SCI CHI	04/05/2018	$131.75
	SIGMA ALDRICH US	04/05/2018	$182.59
	TFS FISHER SCI CHI	04/07/2018	$157.32
	THOMAS SCIENTIFIC	04/05/2018	$1,309.53
	HACH COMPANY	04/05/2018	$280.00
	VWR INTERNATIONAL INC	04/12/2018	$54.80
	VWR INTERNATIONAL INC	04/12/2018	$129.42
	THOMAS SCIENTIFIC	04/10/2018	$214.77
	VWR INTERNATIONAL INC	04/12/2018	$41.67
	STAPLES DIRECT	04/11/2018	$116.05
	VWR INTERNATIONAL INC	04/12/2018	$27.08
	STAPLES DIRECT	04/12/2018	$83.07
	KEITH'S HOUSE OF PLUMB	04/12/2018	$6.00
	LOWES #00907	04/12/2018	$16.58
	WWW.ACEHARDWARE.COM	04/15/2018	$22.20
	VWR INTERNATIONAL INC	04/15/2018	$80.39
	TEST AMERICA LABOR	04/13/2018	$42.50
	THOMAS SCIENTIFIC	04/16/2018	$250.15
	THOMAS SCIENTIFIC	04/17/2018	$371.75
	TEST AMERICA LABOR	04/19/2018	$2,113.50

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE J MICKEL	LOWES #01521	04/26/2018	$15.90
	THE HOME DEPOT #1115	04/27/2018	$8.76
			$8,637.20
DANIELLE M GADOW	AMAZON MKTPLACE PMTS	04/01/2018	$8.34
	AMAZON MKTPLACE PMTS	04/01/2018	$10.72
	HOMEDEPOT.COM	03/31/2018	$419.59
	HOMEDEPOT.COM	04/01/2018	$488.30
	STAPLES 00103911	04/10/2018	$130.33
	MOUSER ELECTRONICS INC	04/25/2018	$39.51
	AMAZON MKTPLACE PMTS	04/25/2018	$14.21
	AMAZON MKTPLACE PMTS	04/25/2018	$30.19
	SPARKFUN ELECTRONICS	04/26/2018	$21.97
	AMAZON MKTPLACE PMTS	04/26/2018	$4.22
			$1,167.38
DANIELLE M PILOT	ACADEMIC SUPPLIER OFFICE	03/31/2018	$74.14
	IN SHRED WITH US	04/12/2018	$75.00
	IN SHRED WITH US	04/19/2018	$45.00
	ACADEMIC SUPPLIER OFFICE	04/28/2018	$145.93
			$340.07
DANTZ WOODBERRY	VWR INTERNATIONAL INC	03/31/2018	$481.47
	AMAZON MKTPLACE PMTS	04/04/2018	$81.99
	AMAZON MKTPLACE PMTS WWW.	04/04/2018	$27.53
	ACTIGRAPH LLC	04/09/2018	$1,695.00
	US INK AND TONER	04/10/2018	$95.99
	AMAZON MKTPLACE PMTS	04/10/2018	$83.98
	AMAZON.COM AMZN.COM/BILL	04/13/2018	$12.00
	AMAZON MKTPLACE PMTS	04/13/2018	$289.85
	AmazonPrime Membership	04/15/2018	$106.92
	US INK AND TONER	04/25/2018	$95.99
	AMAZON MKTPLACE PMTS	04/27/2018	$78.00
	VWR INTERNATIONAL INC	04/28/2018	$97.74
	VWR INTERNATIONAL INC	04/29/2018	$434.40
	VWR INTERNATIONAL INC	04/29/2018	$217.20
			$3,798.06
DAPHNIE GLENN	MICHAELS STORES 3855	04/05/2018	$47.70
	MICHAELS STORES 3855	04/11/2018	$38.81
	PARTY CITY 1054	04/19/2018	$195.89
	MICHAELS STORES 3855	04/25/2018	$15.89
	PAPERCLIP COMMUNICATIO	04/25/2018	$358.00
			$656.29
DARRELL W JONES	VS WOW!	04/03/2018	$425.74
	POLLOCK FINANCIAL SERVICE	04/03/2018	$72.76
	SC CHAMBER OF COMMERCE	04/12/2018	$75.00
	BEAUFORT CHAMBER OF COMM	04/20/2018	$225.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$798.50
DARRYL B MESSER	IBI - SUPPLYWORKS #2251	03/30/2018	$63.12
	SMARTSIGN	04/03/2018	$101.96
	THE WEBSTAURANT STORE	04/04/2018	$1,841.30
	INDUSTRIAL SAFETY PRODUCT	04/10/2018	$227.77
	IBI - SUPPLYWORKS #2251	04/09/2018	$91.69
	BATTERYSHARKS.COM	04/12/2018	$261.87
	HARBOR FREIGHT TOOLS 736	04/12/2018	$624.19
	OREILLY AUTO #2238	04/12/2018	$56.62
	WWW.EXITLIGHTCO.COM	04/13/2018	$1,128.00
	SAFETYSIGN.COM	04/13/2018	$30.22
	FACTORY OUTLET MAXTOOL	04/14/2018	$26.94
	WON DOOR CORP	04/16/2018	$342.53
	THE HOME DEPOT #1117	04/17/2018	$129.97
	IN PRECISION FIRE SOLUTI	04/18/2018	$1,744.77
	THE HOME DEPOT #1117	04/17/2018	$290.39
	AIRGAS SOUTH	04/19/2018	$248.76
	INDUSTRIAL SAFETY PRODUCT	04/24/2018	$123.00
	THE HOME DEPOT #1117	04/26/2018	$99.20
			$7,432.30
DARRYL H WASHINGTON	DISTRIBUTION INT'L	04/06/2018	$540.00
			$540.00
DAVID A LORICK	WIX.COM 221997742	04/07/2018	$5.99
	OVERNIGHTPRINTS	04/19/2018	$230.49
	VZWRLSS APOCC VISB	04/20/2018	$92.99
	READYTALK	04/20/2018	$32.02
			$361.49
DAVID A WESTBURY	METAL SUPERMARKETS	04/18/2018	$22.62
	DUNCAN PARNELL ANVIL	04/25/2018	$685.00
	BARTON INTERNATIONAL	04/27/2018	$232.25
			$939.87
DAVID B DEWEIL	MAILCHIMP MONTHLY	04/09/2018	$30.00
	SMK WUFOO.COM CHARGE	04/21/2018	$34.00
			$64.00
DAVID C DOHAN	WWW.NEWEGG.COM	04/03/2018	$117.60
	WWW.NEWEGG.COM	04/03/2018	$859.98
	WWW.NEWEGG.COM	04/03/2018	$1,053.64
	MICROSOFT STORE	04/06/2018	$291.57
	WWW.NEWEGG.COM	04/06/2018	$135.44
	WWW.NEWEGG.COM	04/09/2018	$249.98
	WWW.NEWEGG.COM	04/12/2018	$154.90
	BESTBUYCOM805539631073	04/16/2018	$1,277.54
	MONOPRICE, INC.	04/18/2018	$145.68
	DMI DELL HIGHER EDUC	04/21/2018	$497.98

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID C DOHAN	DMI DELL HIGHER EDUC	04/21/2018	$1,063.84
			$5,848.15
DAVID E DANNELS	TABLEAU SOFTWARE, INC.	04/16/2018	$1,170.00
			$1,170.00
DAVID G BRITT	LOWES #01064	04/04/2018	$21.58
			$21.58
DAVID M LONDON	PAYPAL PROVANTAGE	04/02/2018	$322.78
	MANAGEDPRINT	04/02/2018	$208.44
	OOMA,INC	04/05/2018	$5.09
	BEST BUY 00002642	04/13/2018	$160.49
	MANAGEDPRINT	04/17/2018	$37.80
	PAYPAL MEERKITEINC	04/19/2018	$6.99
			$741.59
DAVID M METTS	SPARKFUN ELECTRONICS	03/31/2018	$47.58
	NEWARK US 00000075	04/05/2018	$33.73
	AMAZON MKTPLACE PMTS	04/07/2018	$28.50
	ALL ELECTRONICS CORP	04/06/2018	$145.40
	AMAZON MKTPLACE PMTS	04/08/2018	$45.84
	RI NOVELTY/TOY NETWORK	04/10/2018	$23.80
	MCMASTER-CARR	04/11/2018	$124.70
	MCMASTER-CARR	04/11/2018	$116.72
	NEWARK US 00000075	04/17/2018	$116.83
	MCMASTER-CARR	04/17/2018	$39.61
	AMAZON.COM AMZN.COM/BILL	04/20/2018	$36.70
	MCMASTER-CARR	04/19/2018	$123.77
			$883.18
DAVID MATOLAK	AMAZON MKTPLACE PMTS	04/23/2018	$179.99
	AMAZON MKTPLACE PMTS	04/25/2018	$179.46
			$359.45
DAVID MULLANEY	DMI DELL HIGHER EDUC	04/06/2018	$297.14
	HPE SERVICES	04/11/2018	$797.14
	HPE SERVICES	04/11/2018	$4,021.16
	DMI DELL HIGHER EDUC	04/12/2018	$2,113.28
			$7,228.72
DAVID N DIXON	B&H PHOTO 800-606-6969	04/10/2018	$27.27
	AMERICAN VOLLEYBALL CO	04/09/2018	$355.00
	STAPLES DIRECT	04/12/2018	$426.01
	B&H PHOTO 800-606-6969	04/17/2018	$89.85
	PACIFIC CUSTOM CABLE INC	04/25/2018	$146.40
	UNIVERSITYATHLETE	04/25/2018	$30.00
			$1,074.53
DAVID REISMAN	AIRGAS SOUTH	03/31/2018	$16.88
	PROMEGACORP. PROMEGA C	04/29/2018	$1,427.00
	PROMEGACORP. PROMEGA C	04/29/2018	$339.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,782.88
DAWN WILSON-KING	FTC WESMARK	04/21/2018	$127.64
			$127.64
DEAN M ELLISOR	FERGUSON ENT 1891	03/30/2018	$517.84
	GATEWAY SUPPLY COMPANY	04/02/2018	$521.49
	IBI - SUPPLYWORKS #2251	04/03/2018	$2,001.87
	BEARING DIST - COLUMBIA	04/04/2018	$47.58
	RICHLAND INDUSTRIAL	04/04/2018	$28.87
	JOHNSTONE SUPPLY 394	04/04/2018	$95.58
	MURRAY SUPPLY COMPANY	04/05/2018	$157.86
	GATEWAY SUPPLY COMPANY	04/06/2018	$56.36
	GATEWAY SUPPLY COMPANY	04/06/2018	$126.36
	GATEWAY SUPPLY COMPANY	04/06/2018	$199.80
	MURRAY SUPPLY COMPANY	04/05/2018	$130.98
	RICHLAND INDUSTRIAL	04/06/2018	$18.25
	FERGUSON ENT 1891	04/10/2018	$228.97
	JOHNSTONE SUPPLY COLUMB	04/10/2018	$53.99
	JOHNSTONE SUPPLY COLUMB	04/10/2018	$74.26
	GATEWAY SUPPLY COMPANY	04/11/2018	$378.61
	GATEWAY SUPPLY COMPANY	04/12/2018	$173.69
	GATEWAY SUPPLY COMPANY	04/12/2018	$156.18
	RICHLAND INDUSTRIAL	04/16/2018	$39.73
	IBI - SUPPLYWORKS #2251	04/13/2018	$82.60
	JOHNSTONE SUPPLY COLUMB	04/16/2018	$71.54
	JOHNSTONE SUPPLY COLUMB	04/16/2018	$72.95
	JOHNSTONE SUPPLY COLUMB	04/17/2018	$301.35
	BEARING DIST COLUMBIA	04/19/2018	$13.50
	WW GRAINGER	04/19/2018	$539.32
	GATEWAY SUPPLY COMPANY	04/24/2018	$102.44
	JOHNSTONE SUPPLY COLUMB	04/23/2018	$195.00
	IBI - SUPPLYWORKS #2251	04/24/2018	$457.97
	JOHNSTONE SUPPLY COLUMB	04/24/2018	$80.15
	JOHNSTONE SUPPLY COLUMB	04/25/2018	$12.75
	BAKER DISTRIBUTING #541	04/27/2018	$61.77
			$6,999.61
DEANNA S SMITH	TFS FISHERSCI ECOM ATL	04/10/2018	$77.81
			$77.81
DEBBIE BOGGS	CAROLINA AWARDS AND ENGRA	04/25/2018	$16.20
	PARTY CITY	04/26/2018	$0.01
	PARTY CITY	04/26/2018	$85.95
	OTC BRANDS, INC.	04/27/2018	$34.62
			$136.78
DEBBIE T KASSIANOS	TECH SMART SALES LLC	04/02/2018	$1,186.92
	BEST BUY 00002642	04/03/2018	$42.79
	TECH SMART SALES LLC	04/05/2018	$1,186.92

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE T KASSIANOS	JUNGLE DISK (TX)	04/08/2018	$27.44
	AT&T BILL PAYMENT	04/09/2018	$464.52
	TECH SMART SALES LLC	04/10/2018	$125.28
	AT&T BILL PAYMENT	04/16/2018	$1,227.09
	BEST BUY 00002642	04/16/2018	$42.79
	CABLE AND CONNECTIONS - L	04/17/2018	$31.77
	TECH SMART SALES LLC	04/20/2018	$2,373.84
	VZWRLSS APOCC VISB	04/21/2018	$309.13
	AMAZON MKTPLACE PMTS	04/23/2018	$101.97
			$7,120.46
DEBORAH A REMKE	SHERWIN WILLIAMS 702511	04/06/2018	$180.01
	COMPLIANCESIGNS COM	04/10/2018	$152.50
	GLASS DOCTOR OF CHARLE	04/19/2018	$304.65
	CAROLINA CHEMICAL EQUIPME	04/27/2018	$281.19
			$918.35
DEBORAH C BECK	VZWRLSS APOCC VISE	04/22/2018	$96.84
			$96.84
DEBORAH C SALZBERG	Amazon.com	03/30/2018	$558.92
	www.karger.ch	04/11/2018	$1,140.00
	WWW.AAHD.US	04/16/2018	$250.00
	US INK AND TONER	04/24/2018	$343.80
	U.S. PLASTIC CORPORATION	04/25/2018	$330.48
	LOGMEIN GOTOMEETING	04/28/2018	$38.88
			$2,662.08
DEBORAH M MARTIN	BLANCHARD MACHINERY CO	04/05/2018	$1,532.61
	W O BLACKSTONE & CO INC	04/10/2018	$2,172.00
			$3,704.61
DEBORAH OWENS	CARTER AND HOLMES INC	04/02/2018	$261.44
	OFFICE DEPOT #2349	04/25/2018	$60.40
			$321.84
DEBORAH TOWNSEND	GROVE MEDICAL, INC.	03/30/2018	$37.27
	GROVE MEDICAL, INC.	04/17/2018	$97.39
	GROVE MEDICAL, INC.	04/18/2018	$88.20
	GROVE MEDICAL, INC.	04/25/2018	$41.76
			$264.62
DEBRA G BROWN	IN DYNAMICARD, INC.	04/06/2018	$872.28
	APHA EDONOREDUEPUBS	04/11/2018	$220.00
	THE STATE NEWSPAPER	04/17/2018	$1,250.00
	AMAZON MKTPLACE PMTS	04/17/2018	$499.00
	GAN GREENVILENEWS-CCC	04/17/2018	$2,555.00
	THE STATE NEWSPAPER	04/17/2018	$1,250.00
	AMBIR TECHNOLOGY INC.	04/18/2018	$345.06
	PAYPAL QR EXPLORE	04/20/2018	$42.28
	PAYPAL QR EXPLORE	04/23/2018	$140.85

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA G BROWN	LENOVO GROUP	04/29/2018	$2,491.73
	LENOVO GROUP	04/28/2018	$68.02
			$9,734.22
DEBRA K ALLEN	VZWRLSS MY VZ VB P	04/03/2018	$134.56
	VZWRLSS MY VZ VB P	04/03/2018	$134.56
	AMAZON MKTPLACE PMTS	04/04/2018	$12.50
	FEDEX 378014642	04/07/2018	$20.30
	SPIRIT COMMUNICATIONS EB	04/10/2018	$23.65
	ELITE FRAMING LLC	04/19/2018	$540.00
			$865.57
DEBRA L GRABSKI	AMAZON MKTPLACE PMTS WWW.	04/06/2018	$62.34
	AMAZON MKTPLACE PMTS WWW.	04/06/2018	$51.01
	AMAZON.COM AMZN.COM/BILL	04/07/2018	$43.19
	AMAZON MKTPLACE PMTS WWW.	04/08/2018	$23.18
	AMAZON MKTPLACE PMTS WWW.	04/06/2018	$73.67
	AMAZON.COM AMZN.COM/BILL	04/06/2018	$32.40
	AMAZON.COM AMZN.COM/BILL	04/10/2018	$43.50
	AMAZON MKTPLACE PMTS	04/10/2018	$116.12
	AMAZON.COM AMZN.COM/BILL	04/10/2018	$26.93
	AMAZON MKTPLACE PMTS	04/26/2018	$16.26
	INT'L ASSOC OF ADMIN PRO	04/25/2018	$150.00
	EDUCATIONAL WONDERLAND	04/25/2018	$431.74
	AMAZON.COM AMZN.COM/BILL	04/27/2018	$120.86
			$1,191.20
DEBRA L JOHNSON	Dropbox S685GM1DTTG8	04/02/2018	$700.00
	SQ TY INK PROMOTIO	04/03/2018	$316.27
	MURR PRINTING BEAUFORT	04/03/2018	$114.06
	OTC BRANDS, INC.	04/04/2018	$23.30
	SIGN D SIGN	04/09/2018	$288.08
	MURR PRINTING BEAUFORT	04/16/2018	$930.63
	AIGA	04/27/2018	$50.00
			$2,422.34
DEBRA L SIGHTLER	XEROX CORPORATION/RBO	04/06/2018	$218.16
	VZWRLSS MY VZ VB P	04/07/2018	$61.76
	SUN PRINTING INC	04/09/2018	$59.95
	SUN PRINTING INC	04/09/2018	$80.01
	SUN PRINTING INC	04/09/2018	$120.74
	SUN PRINTING INC	04/09/2018	$84.20
	COLUMBIA FLAG & SIGN COM	04/09/2018	$113.40
	AMERICAN SYSTEMS OF	04/09/2018	$66.64
	STOUSE	04/11/2018	$70.85
	STOUSE	04/11/2018	$159.97
	ANSEL PRINTING AND PACKIN	04/16/2018	$1,423.30
	MAILERS ALL FOR MAI	04/17/2018	$448.69
	ULINE SHIP SUPPLIES	04/25/2018	$118.05

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L SIGHTLER	SUN PRINTING INC	04/24/2018	$182.52
	SUN PRINTING INC	04/24/2018	$156.60
	SUN PRINTING INC	04/24/2018	$208.36
	SUN PRINTING INC	04/24/2018	$298.39
	SUN PRINTING INC	04/24/2018	$189.00
	SUN PRINTING INC	04/24/2018	$677.16
	SUN PRINTING INC	04/24/2018	$176.04
			$4,913.79
DEBRA R CAUDILL	ATT CONS PHONE PMT	04/21/2018	$42.32
			$42.32
DEBRA WILLIAMS	ETS Test Preparation	03/30/2018	$19.95
			$19.95
DEIDRE THOMAS MILLER	ACADEMIC SUPPLIER OFFICE	04/17/2018	$94.08
	PAPERCLIP COMMUNICATIO	04/20/2018	$995.00
	STUDENTAFFAIRS.COM	04/26/2018	$175.00
			$1,264.08
DELMAGE A WILLIAMS	OREILLY AUTO #1656	03/30/2018	$6.47
	OREILLY AUTO #1656	03/30/2018	$19.19
	CAROLINA INTL TRUCKS	04/02/2018	$1,540.95
	A PARTS WHS	04/02/2018	$106.25
	OREILLY AUTO #1656	04/03/2018	$27.54
	WW GRAINGER	04/03/2018	$3.96
	OREILLY AUTO #1656	04/03/2018	$7.55
	WW GRAINGER	04/03/2018	$142.89
	OREILLY AUTO #1656	04/03/2018	$27.54
	OREILLY AUTO #1656	04/05/2018	$7.77
	A PARTS WHS	04/09/2018	$30.51
	OREILLY AUTO #1656	04/09/2018	$5.71
	OREILLY AUTO #1656	04/09/2018	$7.30
	OREILLY AUTO #1656	04/09/2018	$38.36
	CARQUEST 1311	04/09/2018	$70.41
	OREILLY AUTO #1656	04/10/2018	$7.95
	A PARTS WHS	04/10/2018	$10.00
	A PARTS WHS	04/10/2018	$155.19
	OREILLY AUTO #1656	04/11/2018	$85.23
	OREILLY AUTO #1656	04/11/2018	$18.55
	OREILLY AUTO #1656	04/12/2018	$37.11
	PROFLEET OF THE CAROLINA	04/13/2018	$415.10
	PHOENIX USA. INC.	04/12/2018	$132.25
	OREILLY AUTO #1656	04/16/2018	$11.01
	OREILLY AUTO #1656	04/16/2018	$66.38
	A PARTS WHS	04/16/2018	$236.98
	OREILLY AUTO #1656	04/16/2018	$5.73
	OREILLY AUTO #1656	04/16/2018	$216.86
	CARQUEST 1311	04/17/2018	$14.63

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	OREILLY AUTO #1656	04/17/2018	$1.53
	OREILLY AUTO #1656	04/17/2018	$43.19
	A PARTS WHS	04/18/2018	$68.73
	OREILLY AUTO #1656	04/18/2018	$101.91
	GOODYEAR FRASIER TIRE SER	04/19/2018	$306.70
	OREILLY AUTO #1656	04/19/2018	$16.18
	A PARTS WHS	04/19/2018	$51.53
	A PARTS WHS	04/23/2018	$8.96
	A PARTS WHS	04/23/2018	$65.50
	A PARTS WHS	04/23/2018	$113.25
	OREILLY AUTO #1656	04/24/2018	$7.55
	CARQUEST 1311	04/24/2018	$34.24
	CLASSIC FORD LINC COLUM	04/24/2018	$46.03
	OREILLY AUTO #1656	04/25/2018	$9.64
	BLANCHARD MACHINERY CO	04/26/2018	$125.23
	CARQUEST 1311	04/26/2018	$54.21
			$4,509.75
DENISE T WHITE	AMAZON MKTPLACE PMTS	04/04/2018	$48.75
	FORMS AND SUPPLY - AOPD	04/03/2018	$623.92
	FEDEXOFFICE 00000828	04/17/2018	$217.08
	USC EMALL	04/19/2018	$595.00
			$1,484.75
DENNIS P GALLAGHER	MAYER710 COLUMBIASC	04/02/2018	$112.35
	MAYER710 COLUMBIASC	04/02/2018	$3,670.10
			$3,782.45
DEON C FURMAN	FACEBK TSVXMFS9G2	03/31/2018	$145.44
	AMAZON MKTPLACE PMTS	04/04/2018	$46.99
	GOTPRINT.COM	04/06/2018	$62.82
	ACADEMIC SUPPLIER OFFICE	04/07/2018	$319.92
	IN LADY'S ISLAND NEWS	04/17/2018	$237.50
	MURR PRINTING BEAUFORT	04/18/2018	$568.99
	GOTPRINT.COM	04/21/2018	$112.63
	LOWES #01521	04/24/2018	$20.61
	STAPLES 00108696	04/24/2018	$70.17
	SAGA QUAD STATES COMMUNI	04/25/2018	$1,024.00
	SAGA QUAD STATES COMMUNI	04/25/2018	$150.00
	AMAZON MKTPLACE PMTS	04/25/2018	$241.47
	AMAZON MKTPLACE PMTS	04/27/2018	$62.94
			$3,063.48
DEONNE GILES YEAGER	WWW.MRDOGPOOP.COM	04/06/2018	$69.90
	BAUDVILLE INC.	04/09/2018	$205.25
	ULINE SHIP SUPPLIES	04/13/2018	$139.12
	AMAZON MKTPLACE PMTS	04/12/2018	$52.97
	WW GRAINGER	04/16/2018	$162.37
	SIGNUPGENIUS	04/17/2018	$107.89

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Cardholder	Vendor Name	Purchase Date	Amount
DEONNE GILES YEAGER	ULINE SHIP SUPPLIES	04/19/2018	$2,148.08
	CROWN AWARDS INC	04/19/2018	$18.93
	WALGREENS #09134	04/23/2018	$7.70
	WALMART.COM 8009666546	04/24/2018	$14.22
	Amazon.com	04/25/2018	$101.64
	TAYLOR SPORTS	04/25/2018	$1,050.26
	BAUDVILLE INC.	04/26/2018	$259.59
	PRZCHARGE.PREZI.COM	04/27/2018	$84.00
			$4,421.92
DEXTER D MURPHY	RICHLAND INDUSTRIAL	04/16/2018	$153.45
	DISTRIBUTION INT'L	04/16/2018	$162.00
			$315.45
DIANA DIAZ	AMAZON.COM AMZN.COM/BILL	03/31/2018	$28.72
	Amazon.com	04/01/2018	$60.47
	APL APPLE ONLINE STORE	04/06/2018	$74.52
	APL APPLE ONLINE STORE	04/06/2018	$441.72
	AMAZON MKTPLACE PMTS	04/11/2018	$25.97
	AMAZON MKTPLACE PMTS	04/10/2018	$17.00
	FEDEX 379344049	04/19/2018	$77.34
	FEDEX 380151791	04/28/2018	$30.09
			$755.83
DIANE MAHONY MONRAD	MUTHEN & MUTHEN	04/27/2018	$175.00
			$175.00
DIANE S RICHARDSON	BILL FRITZ SPORTS	04/02/2018	$53.96
	BILL FRITZ SPORTS	04/13/2018	$735.39
	IN APDM, INC.	04/19/2018	$3,179.00
	KEISER CORPORATION	04/24/2018	$1,102.50
			$5,070.85
DIANNE R GLASSER	PSYCHTODAY TD	04/06/2018	$29.95
	AMAZON MKTPLACE PMTS	04/18/2018	$28.84
	AMAZON MKTPLACE PMTS	04/20/2018	$13.28
	Amazon.com	04/24/2018	$41.04
			$113.11
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	03/31/2018	$23.47
			$23.47
DON F MILLS III	PIONEER REVERE 8008771500	03/29/2018	$828.10
	OTTERBOX/LIFEPROOF	04/11/2018	$97.15
	SP SPIKEBALL INC	04/23/2018	$35.98
			$961.23
DONALD H GARBADE	GALLS	04/11/2018	$1,115.18
	GALLS	04/26/2018	$178.45
			$1,293.63
DONALD S CARTER	LEE TRANSPORT EQUIPMENT	04/02/2018	$3,963.60

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD S CARTER	GATEWAY SUPPLY COMPANY	04/04/2018	$1,723.62
	GATEWAY SUPPLY COMPANY	04/12/2018	$38.68
	1140 PERRY MANN	04/27/2018	$171.07
	1140 PERRY MANN	04/27/2018	$215.57
			$6,112.54
DONETTE STEWART	PARTY CITY	04/04/2018	$47.54
	PAPER DIRECT	04/06/2018	$92.46
	ATT CONS PHONE PMT	04/10/2018	$4.00
	VZWRLSS APOCC VISB	04/13/2018	$62.95
	WELDORS SUPPLY HOUSE INC	04/19/2018	$190.80
	PAPER DIRECT	04/24/2018	$61.97
	AMAZON MKTPLACE PMTS WWW.	04/24/2018	$39.76
	ANDERSON STAMP AND ENGRAV	04/24/2018	$30.70
	LOWES #02595	04/27/2018	$20.14
			$550.32
DONNA A CHEN	AMAZON MKTPLACE PMTS WWW.	04/17/2018	$16.99
			$16.99
DONNA B BAILEY	AMAZON.COM AMZN.COM/BILL	04/12/2018	$166.27
	AT&T DATA	04/19/2018	$30.00
	VESTA T-MOBILE	04/26/2018	$35.00
			$231.27
DONNA L CRONIN	APL APPLE ONLINE STORE	04/04/2018	$140.35
	BATTERIES PLUS	04/03/2018	$19.25
	AMAZON MKTPLACE PMTS	04/04/2018	$29.99
	AMAZON MKTPLACE PMTS	04/07/2018	$14.21
	MICHAELS STORES 2113	04/10/2018	$25.64
	ALL AMERICAN TROPHY	04/10/2018	$246.16
	NCFDD	04/20/2018	$3,950.00
	DMI DELL BUS ONLINE	04/20/2018	$86.38
	DMI DELL BUS ONLINE	04/20/2018	$1,403.97
	Amazon.com	04/25/2018	$150.49
			$6,066.44
DONNA M SPROUT	DMI DELL HIGHER EDUC	04/02/2018	$174.99
	SHOW ME CABLES	03/30/2018	$45.90
	DMI DELL HIGHER EDUC	03/31/2018	$159.27
	AMAZON MKTPLACE PMTS	04/01/2018	$41.07
	DMI DELL HIGHER EDUC	03/31/2018	$36.97
	OMNI DEVELOPMENT INC	03/30/2018	$119.99
	CDW GOVT #MGV7637	04/03/2018	$503.39
	CDW GOVT #MJN0752	04/11/2018	$1,122.90
	CDW GOVT #MJX4297	04/12/2018	$581.53
	LOWES #01521	04/18/2018	$406.91
	ACADEMIC SUPPLIER OFFICE	04/18/2018	$240.06
	GRAYBAR ELECTRIC COMPANY	04/19/2018	$298.83
	WWW.NEWEGG.COM	04/20/2018	$12.84

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA M SPROUT	CLARK-POWELL ASSOC INC	04/19/2018	$1,799.00
	APPLIED VIDEO SYSTEMS	04/23/2018	$850.65
	WM SUPERCENTER #2832	04/24/2018	$924.32
	AMAZON MKTPLACE PMTS	04/25/2018	$32.85
	B&H PHOTO 800-606-6969	04/27/2018	$766.00
			$8,117.47
DONNIE LONGSHORE	ZEP SALES AND SERVICE	03/30/2018	$550.33
	OREILLY AUTO #1656	03/30/2018	$12.09
	OREILLY AUTO #1656	04/03/2018	$63.32
	GOODYEAR FRASIER TIRE SER	04/03/2018	$552.19
	CARQUEST 1311	04/04/2018	$13.67
	CARQUEST 1311	04/04/2018	$47.01
	CARQUEST 7788	04/04/2018	$66.43
	OREILLY AUTO #1656	04/04/2018	$6.66
	CARQUEST 1311	04/06/2018	$131.85
	LOVE CHEVROLET PARTS AND	04/06/2018	$679.59
	INTERSTATE TRANSPORTATION	04/06/2018	$536.23
	LOVE CHEVROLET PARTS AND	04/06/2018	$47.03
	LOVE CHEVROLET PARTS AND	04/10/2018	$47.93
	CARQUEST 1311	04/10/2018	$10.71
	OREILLY AUTO #1656	04/10/2018	$14.93
	OREILLY AUTO #1656	04/11/2018	$4.33
	GOODYEAR AUTO SVS CT 2323	04/11/2018	$194.23
	GOODYEAR AUTO SVS CT 2323	04/11/2018	$206.07
	GOODYEAR AUTO SVS CT 2323	04/11/2018	$251.47
	VELVETEX INC	04/10/2018	$534.60
	OREILLY AUTO #1656	04/11/2018	$4.17
	IBS OF SOUTH CAROLINA	04/10/2018	$120.91
	LOVE CHEVROLET PARTS AND	04/12/2018	$134.90
	OREILLY AUTO #1656	04/12/2018	$29.13
	CARQUEST 1311	04/13/2018	$219.09
	CAYCE ACE HARDWARE	04/16/2018	$5.10
	CARQUEST 1311	04/16/2018	$8.82
	CARQUEST 1311	04/16/2018	$35.00
	OREILLY AUTO #1656	04/16/2018	$8.09
	CARQUEST 1311	04/16/2018	$5.50
	CARQUEST 1311	04/16/2018	$4.44
	CARQUEST 1311	04/16/2018	$19.24
	CUMMINS ATLANTIC #5	04/17/2018	$1,251.96
	THE KEY SHOP INC	04/17/2018	$35.64
	OREILLY AUTO #1656	04/17/2018	$6.78
	OREILLY AUTO #1656	04/17/2018	$45.53
	AUTO SAFETY GLASS & BUMP	04/18/2018	$494.83
	CARQUEST 7788	04/18/2018	$53.28
	IBS OF SOUTH CAROLINA	04/18/2018	$109.03
	CARQUEST 1311	04/19/2018	$3.99

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	CARQUEST 1311	04/19/2018	$61.93
	OREILLY AUTO #1656	04/20/2018	$4.31
	GOODYEAR FRASIER TIRE SER	04/20/2018	$165.46
	GOODYEAR FRASIER TIRE SER	04/20/2018	$148.93
	CARQUEST 1311	04/20/2018	$4.11
	IBS OF SOUTH CAROLINA	04/19/2018	$134.95
	IBS OF SOUTH CAROLINA	04/20/2018	$109.03
	OREILLY AUTO #1656	04/23/2018	$7.12
	OREILLY AUTO #1656	04/23/2018	$9.91
	OREILLY AUTO #1656	04/23/2018	$26.30
	OREILLY AUTO #1656	04/24/2018	$19.76
	OREILLY AUTO #1656	04/24/2018	$84.48
	CARQUEST 1311	04/25/2018	$20.76
	OREILLY AUTO #1656	04/25/2018	$6.20
	CARQUEST 1311	04/26/2018	$4.44
	CARQUEST 1311	04/26/2018	$47.08
	GOODYEAR FRASIER TIRE SER	04/26/2018	$273.20
	CARQUEST 1311	04/26/2018	$47.08
	CARQUEST 1311	04/26/2018	$2.23
	GOODYEAR AUTO SVS CT 2323	04/27/2018	$106.54
	LOVE CHEVROLET PARTS AND	04/27/2018	$271.31
	OREILLY AUTO #1656	04/27/2018	$31.30
	OREILLY AUTO #1656	04/27/2018	$118.83
			$8,271.36
DOUGLAS A SMITH	SHERWIN WILLIAMS 702076	03/30/2018	$34.58
	SHEPPARD'S GLASS INC.	04/02/2018	$26.75
	CAYCE ACE HARDWARE	04/06/2018	$3.21
	CAYCE ACE HARDWARE	04/24/2018	$19.24
			$83.78
DOUGLAS L HEWETT JR	Epos Now LLC	04/04/2018	$74.00
			$74.00
DREW M HOLLAND	STAPLES DIRECT	04/14/2018	$1,663.09
	PROVANTAGE	04/27/2018	$370.25
			$2,033.34
DUANE C GROOMS	ATO LTD LLC	04/03/2018	$319.22
			$319.22
DWAYNE E PORTER	NAME-CHEAP.COM	04/03/2018	$26.32
	VZWRLSS APOCC VISB	04/23/2018	$148.94
			$175.26
EDDIE J DURANT	GATEWAY SUPPLY COMPANY	04/03/2018	$96.01
	HAYES PIPE SUPPLY - NASHV	04/06/2018	$619.65
	HUGHES SUPPLY	04/11/2018	$865.95
	HAYES PIPE SUPPLY - NASHV	04/18/2018	$145.26
			$1,726.87

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Cardholder	Vendor Name	Purchase Date	Amount
EDITH L PIETRYKOWSKI	AIRGAS SOUTH	03/31/2018	$15.73
	DSLRPROS DOT COM	04/17/2018	$1,046.00
	AMAZON MKTPLACE PMTS	04/20/2018	$14.99
	AMAZON MKTPLACE PMTS	04/23/2018	$115.00
	AIRGAS SOUTH	04/25/2018	$148.82
	REVENUE & FISCAL AFFAIRS	04/26/2018	$4,440.00
			$5,780.54
EDMUND A SHORT	US INK AND TONER	04/13/2018	$765.07
	STAPLES DIRECT	04/18/2018	$60.49
	IN SHRED WITH US	04/18/2018	$47.50
	VARIDESK	04/19/2018	$495.00
	ARNOLDS CLEANERS	04/20/2018	$290.00
	SMITH RUBBER STAMP & SEAL	04/25/2018	$72.90
			$1,730.96
EDWARD B CARD III	ZENDESK, INC.	04/02/2018	$219.39
	MAILCHIMP MONTHLY	04/17/2018	$57.38
	BC.BASECAMP 1707888	04/20/2018	$49.00
	LOGMEIN GOTOMEETING	04/25/2018	$1,768.95
			$2,094.72
EDWARD J CALLEN	APL APPLE ONLINE STORE	04/26/2018	$355.32
	APL APPLE ONLINE STORE	04/26/2018	$42.12
	APL APPLE ONLINE STORE	04/26/2018	$42.12
	APL APPLE ONLINE STORE	04/26/2018	$430.92
	APL APPLE ONLINE STORE	04/26/2018	$106.92
			$977.40
EDWARD L DANTONIO	THE UPS STORE #1500	04/11/2018	$42.24
			$42.24
EHSAN FAEGH	TFS FISHERSCI ECOM HUS	04/07/2018	$42.68
	TFS FISHERSCI ECOM HUS	04/12/2018	$36.84
	TFS FISHERSCI ECOM HUS	04/12/2018	$287.20
	SIGMA ALDRICH US	04/12/2018	$452.75
	AMAZON MKTPLACE PMTS	04/18/2018	$12.99
	PAYPAL SYCTECH	04/17/2018	$759.00
			$1,591.46
EHSAN JABBARZADEH	LinkedIn 3975879183 lnkd.	04/01/2018	$70.58
	LinkedIn 3981986203 lnkd.	04/05/2018	$103.44
	LinkedIn 3991352773 lnkd.	04/11/2018	$112.92
	PAYPAL ADVANCEDENG	04/17/2018	$262.86
	LinkedIn 4001459573 lnkd.	04/17/2018	$108.66
	LinkedIn 4010084603 lnkd.	04/22/2018	$111.72
	LINKEDIN-401 9092733	04/27/2018	$102.46
			$872.64
ELAINE J MARSHALL	THE CHRONICLE	04/05/2018	$166.00
	THE CHRONICLE	04/05/2018	$79.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELAINE J MARSHALL	Amazon.com	04/20/2018	$27.68
			$272.68
ELAINE M REESE	IN CAROLINA EXPRESS COUR	04/02/2018	$252.00
	IN CAROLINA EXPRESS COUR	04/02/2018	$190.00
	SOUTHEASTERN PRINTING	04/24/2018	$32.33
	ALLEGRA PRINT AND IMAGING	04/27/2018	$33.21
	ALLEGRA PRINT AND IMAGING	04/27/2018	$30.37
			$537.91
ELINA LEVINA	PUBLIX #17	04/02/2018	$12.24
	CAROLINA BIOLOGIC SUPPLY	04/04/2018	$648.95
			$661.19
ELIZABETH A BARROW	TFS FISHERSCI ECOM ATL	04/03/2018	$390.93
	SIGMA ALDRICH US	04/06/2018	$39.52
	GREENVILLE FLUID SYSTE	04/13/2018	$141.00
	GREENVILLE FLUID SYSTE	04/13/2018	$0.48
	BEST BUY 00014282	04/18/2018	$11.87
	STAPLES 00108282	04/18/2018	$10.88
	SIGMA ALDRICH US	04/24/2018	$174.72
	SIGMA ALDRICH US	04/26/2018	$213.00
			$982.40
ELIZABETH A MURPHY	LIFETECH 40087662	04/01/2018	$453.20
	TFS FISHERSCI ECOM ATL	03/30/2018	$70.28
	ADOBE SYSTEMS, INC.	03/30/2018	$14.99
	VWR INTERNATIONAL INC	03/31/2018	$30.70
	TFS FISHERSCI ECOM ATL	04/04/2018	$153.13
	VWR INTERNATIONAL INC	04/05/2018	$37.50
	VWR INTERNATIONAL INC	04/05/2018	$37.50
	LIFETECH 40146849	04/04/2018	$176.40
	LIFETECH 40087662	04/05/2018	$214.40
	VETEQUIP INC.	04/04/2018	$98.55
	BIOLEGEND INC	04/03/2018	$462.00
	CELLSIGNAL.COM	04/05/2018	$175.00
	TFS FISHERSCI ECOM ATL	04/07/2018	$55.68
	ADOBE SYSTEMS, INC.	04/08/2018	$14.99
	LIFETECH 40146849	04/10/2018	$214.40
	SALIMETRICS LLC	04/10/2018	$447.00
	VWR INTERNATIONAL INC	04/12/2018	$119.52
	TFS FISHERSCI ECOM ATL	04/13/2018	$108.32
	BIO SERV	04/18/2018	$392.55
	SIGMA ALDRICH US	04/19/2018	$62.28
	ABCAM	04/20/2018	$397.00
	VWR INTERNATIONAL INC	04/26/2018	$63.54
	VWR INTERNATIONAL INC	04/26/2018	$595.13
	BECTON DICKINSON	04/25/2018	$245.00
	ABCAM	04/26/2018	$659.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	VWR INTERNATIONAL INC	04/27/2018	$69.81
	CELLSIGNAL.COM	04/26/2018	$333.00
			$5,700.87
ELIZABETH A SUDDUTH	PAYPAL GRAYCOLLECT	04/14/2018	$300.00
	SKR AbeBooks 4A3E4X	04/16/2018	$22.50
	ABEBOOKS.COM	04/17/2018	$427.00
	SQ PRB&M	04/26/2018	$489.25
			$1,238.75
ELIZABETH C BAIR	EAR PLUG SUPERSTORE	03/30/2018	$104.20
			$104.20
ELIZABETH D NIEHAUS	AMAZON.COM AMZN.COM/BILL	03/30/2018	$32.38
	VZWRLSS APOCC VISB	04/21/2018	$374.36
			$406.74
ELIZABETH E CAULDER	SIGMA ALDRICH US	03/30/2018	$32.19
	IN MYKIN INC	03/30/2018	$53.91
	SIGMA ALDRICH US	04/02/2018	$207.76
	VWR INTERNATIONAL INC	04/04/2018	$94.56
	TFS FISHERSCI ECOM ATL	04/04/2018	$67.05
	TFS FISHERSCI ECOM ATL	04/04/2018	$48.42
	TFS FISHERSCI ECOM ATL	04/04/2018	$307.99
	TFS FISHERSCI ECOM ATL	04/04/2018	$37.12
	TFS FISHERSCI ECOM ATL	04/04/2018	$13.56
	TFS FISHERSCI ECOM ATL	04/04/2018	$84.82
	TFS FISHERSCI ECOM ATL	04/05/2018	$34.60
	PERKINELMER SAMANTHAMCNE	04/13/2018	$542.10
	TFS FISHERSCI ECOM ATL	04/14/2018	$39.70
	AMAZON MKTPLACE PMTS	04/17/2018	$16.32
	VZWRLSS APOCC VISB	04/17/2018	$232.95
	DMI DELL HIGHER EDUC	04/24/2018	$180.87
	DMI DELL HIGHER EDUC	04/25/2018	$893.94
	PRAXAIR DIST INC OAM	04/26/2018	$1,601.23
			$4,489.09
ELIZABETH E WINGARD	HOO HOOTSUITE INC	04/07/2018	$14.99
	US INK AND TONER	04/09/2018	$113.71
	BOOMERANG FOR GMAIL	04/23/2018	$4.99
			$133.69
ELIZABETH F MEADE	ALFRED WILLIAMS AND COMPA	04/04/2018	$1,956.41
	FASTSIGNS	04/16/2018	$391.94
	BESTBUYCOM805540341853	04/20/2018	$38.84
	OFFICE DEPOT #2349	04/25/2018	$5.80
			$2,392.99
ELIZABETH H SUDDETH	IF ITS PAPER 2 LLC	04/05/2018	$11.21
	GOLD LINE FRAMING	04/27/2018	$389.95
			$401.16

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH L ACHURCH	LUIDIA INC	04/11/2018	$1,099.00
			$1,099.00
ELIZABETH L GREEN	GHANNS CRICKET FARM	04/24/2018	$16.39
	INNOVATIVE SOLUTIONS	04/25/2018	$618.57
			$634.96
ELIZABETH L THAMES	IN ETON BIOSCIENCE, INC.	04/16/2018	$59.33
	IN ETON BIOSCIENCE, INC.	04/16/2018	$275.71
	IN ETON BIOSCIENCE, INC.	04/16/2018	$146.58
	IN XONA MICROFLUIDICS, L	04/21/2018	$1,222.88
	KENT SCIENTIFIC CORP	04/26/2018	$472.00
			$2,176.50
ELIZABETH LEE HECKLE	UPS 000000221106138	04/02/2018	$520.83
	FEDEX 27996957	04/05/2018	$107.65
	UPS 000000221106148	04/09/2018	$311.74
	SOUTHLAND EQUIPMENT SERVI	04/10/2018	$162.00
	FEDEX 28080055	04/12/2018	$46.08
	UPS 000000221106158	04/16/2018	$334.92
	FEDEX 28166160	04/19/2018	$35.02
	UPS 000000221106168	04/23/2018	$175.27
	FEDEX 28254691	04/26/2018	$71.74
			$1,765.25
ELIZABETH W LOONEY	LORICK OFFICE PRODUCTS	04/24/2018	$161.98
			$161.98
ELLEN D SCHLAEFER	DEPOSITPHOTOS INC	04/01/2018	$49.00
	APEXLAMPS	04/03/2018	$332.82
	AMAZON MKTPLACE PMTS	04/10/2018	$5.99
	AMAZON MKTPLACE PMTS	04/10/2018	$4.60
	OPERA RARA	04/11/2018	$10.65
	SQ THE COPY SHOP	04/13/2018	$193.60
	EAGLE CLEANERS	04/18/2018	$45.99
			$642.65
ELLEN E ROUECHE	FEDEX 377749245	04/03/2018	$40.33
	US INK AND TONER	04/05/2018	$126.45
	FEDEX 379198983	04/17/2018	$20.18
	Elsevier Inc.	04/24/2018	$450.00
	DMI DELL HIGHER EDUC	04/25/2018	$1,833.96
			$2,470.92
EMILY G BAUMANN	LOWES #01064	03/31/2018	$4.23
	WM SUPERCENTER #1286	04/02/2018	$47.92
	LOWES #01064	04/03/2018	$6.42
	CAYCE ACE HARDWARE	04/04/2018	$1.89
	MICHAELS STORES 1237	04/09/2018	$17.52
	VWR INTERNATIONAL INC	04/18/2018	$303.76
	VWR INTERNATIONAL INC	04/19/2018	$48.70

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Cardholder	Vendor Name	Purchase Date	Amount
EMILY G BAUMANN	VWR INTERNATIONAL INC	04/20/2018	$66.28
	VWR INTERNATIONAL INC	04/20/2018	$16.70
	IN BIO MATRIX INC	04/20/2018	$790.00
			$1,303.42
EMILY REBECCA EUDY	PRAXAIR DIST INC OAM	04/25/2018	$7.68
			$7.68
EMILY SAN JOSE DAVIS	AMAZON MKTPLACE PMTS	04/20/2018	$186.84
	AMAZON MKTPLACE PMTS	04/19/2018	$150.00
	SQUARESPACE INC.	04/20/2018	$108.00
	Amazon.com	04/26/2018	$35.64
			$480.48
EMMIE A MARTIN	VSATHLETICS.COM	04/09/2018	$143.00
	SPORTSTAR ATHLETICS IN	04/09/2018	$493.82
	SP KNEEROVER	04/10/2018	$598.00
	IN SHRED WITH US	04/13/2018	$105.00
	Amazon.com	04/13/2018	$115.68
	B&H PHOTO 800-606-6969	04/15/2018	$462.49
	VITEC VIDEOCOM INC	04/18/2018	$713.10
	SP KNEEROVER	04/19/2018	$299.00
	IN SHRED WITH US	04/19/2018	$40.00
	TAG UP	04/24/2018	$20.35
	TEX CESSNA TECH SVC	04/24/2018	$1,316.52
			$4,306.96
ERDEM SASMAZ	FEDEXOFFICE 00015024	03/30/2018	$12.96
	SIGMA ALDRICH US	03/30/2018	$94.13
	APL APPLE ONLINE STORE	03/31/2018	$53.95
	GREENVILLE FLUID SYSTE	04/03/2018	$21.06
	AMAZON MKTPLACE PMTS	04/04/2018	$296.99
	AMAZON MKTPLACE PMTS	04/04/2018	$159.92
	MCMASTER-CARR	04/05/2018	$48.97
	AUTOMOTIVE WORKWEAR INC	04/11/2018	$76.48
	GORDON RESEARCH	04/11/2018	$910.00
	MCMASTER-CARR	04/11/2018	$17.35
	MCMASTER-CARR	04/23/2018	$301.62
	MCMASTER-CARR	04/25/2018	$10.46
			$2,003.89
ERIC ASHFORD	QIAGEN INC	03/30/2018	$127.81
	CAROLINA BIOLOGIC SUPPLY	04/02/2018	$24.31
	CAMBRIDGE ISOTOPE LABORA	04/02/2018	$244.35
	POWERBOOKME	04/10/2018	$249.95
	CAMBRIDGE ISOTOPE LABORA	04/09/2018	$902.06
	US INK AND TONER	04/18/2018	$159.58
	AMAZON MKTPLACE PMTS	04/18/2018	$25.90
	INSITE SERVICES	04/19/2018	$1,626.26
	TED PELLA INC	04/18/2018	$428.42

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,788.64
ERIC D SHUMPERT	THE KEY SHOP INC	04/24/2018	$40.50
			$40.50
ERIC L MCKEOWN	UNITED REFRIG BR #U2	04/06/2018	$17.61
	UNITED REFRIG BR #U2	04/09/2018	$120.76
	AMAZON MKTPLACE PMTS	04/11/2018	$63.93
	Amazon.com	04/11/2018	$192.09
	UNITED REFRIG BR #U2	04/16/2018	$184.38
	MCMASTER-CARR	04/16/2018	$161.83
	AMAZON MKTPLACE PMTS WWW.	04/23/2018	$13.00
	AMAZON MKTPLACE PMTS	04/23/2018	$7.70
	AMAZON MKTPLACE PMTS	04/23/2018	$21.48
	AMAZON MKTPLACE PMTS	04/23/2018	$92.47
	ITV ICE MAKERS INC	04/25/2018	$57.55
	MAR COR PURIFICATION INC.	04/27/2018	$324.00
			$1,256.80
ERIC M GRABSKI	MOTOROLA SOLUTIONS ONLIN	04/13/2018	$1,588.50
			$1,588.50
ERIC MORRIS	PRODUCTION ADVANTAGE INC	03/30/2018	$98.54
	AMAZON MKTPLACE PMTS	04/04/2018	$100.93
	AMAZON MKTPLACE PMTS	04/04/2018	$63.17
	PRODUCTION ADVANTAGE INC	04/12/2018	$63.19
	OFFICE DEPOT #2349	04/11/2018	$87.44
	THE HOME DEPOT #1112	04/14/2018	$48.81
	PRODUCTION ADVANTAGE INC	04/18/2018	$107.86
			$569.94
ERIC TAPPA	AIRGAS SOUTH	03/31/2018	$142.66
	AMAZON MKTPLACE PMTS WWW.	04/05/2018	$34.53
	AIRGAS SOUTH	04/04/2018	$253.46
	DELL SALES & SERVICE	04/06/2018	$129.58
	AIRGAS SOUTH	04/04/2018	$13.92
	AIRGAS SOUTH	04/04/2018	$335.55
	FEDEX 378771517	04/14/2018	$14.41
	BEST BUY 00002642	04/17/2018	$588.49
	MCLANE RESEARCH LABORATOR	04/19/2018	$50.00
	FEDEX 379489717	04/21/2018	$40.98
	US INK AND TONER	04/24/2018	$152.86
	VZWRLSS APOCC VISB	04/26/2018	$144.05
			$1,900.49
ERICA M NEET	ACADEMICKEY	04/06/2018	$950.00
	AMAZON MKTPLACE PMTS	04/17/2018	$18.20
	BOXWOOD TECHNOLOGY	04/26/2018	$250.00
	ACCO BRANDS DIRECT	04/27/2018	$37.56
	BOXWOOD TECHNOLOGY	04/26/2018	$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,605.76
ERICA M STUDER	PICTURE HANG SOLUTIONS	04/14/2018	$34.71
	DRI TECHSMITH	04/19/2018	$169.00
	SMARTDRAW SOFTWARE LLC	04/19/2018	$66.00
	LOWES #00433	04/19/2018	$7.54
	DMI DELL HIGHER EDUC	04/25/2018	$490.25
	DMI DELL HIGHER EDUC	04/28/2018	$752.88
			$1,520.38
ERIN A KEMP	FIRST TO THE FINSIH INC	04/03/2018	$64.00
	DJI.COM	04/16/2018	$1,499.00
	DKC DIGI KEY CORP	04/21/2018	$387.87
			$1,950.87
ERIN LEE CULP	ULINE SHIP SUPPLIES	04/05/2018	$2,324.39
	SPIRIT COMMUNICATIONS EB	04/05/2018	$190.62
	LOCKING SYSTEMS INTERNATI	04/05/2018	$1,428.00
	THE OFFICE PAL	04/08/2018	$74.05
	THE OFFICE PAL	04/10/2018	$124.94
	THE OFFICE PAL	04/18/2018	$159.20
	SMITH RUBBER STAMP & SEAL	04/24/2018	$21.55
	THE OFFICE PAL	04/27/2018	$97.23
			$4,419.98
ERNEST GEORGE KISH	AMAZON MKTPLACE PMTS	04/19/2018	$12.94
	SCANTRON CORPORATION	04/21/2018	$150.00
	MANAGEDPRINT	04/20/2018	$410.40
	DMI DELL HIGHER EDUC	04/21/2018	$412.48
	AMAZON MKTPLACE PMTS	04/20/2018	$55.92
	APL APPLE ONLINE STORE	04/24/2018	$517.00
	APL APPLE ONLINE STORE	04/25/2018	$2,709.00
	DMI DELL BUS ONLINE	04/26/2018	$1,673.98
			$5,941.72
ESMAIEL JABBARI	SIGMA ALDRICH US	04/02/2018	$83.08
	BLU bioinspiredsolutions.	04/10/2018	$186.22
	BLU bioinspiredsolutions.	04/15/2018	$71.40
	BLU bioinspiredsolutions.	04/14/2018	$32.04
	VWR INTERNATIONAL INC	04/18/2018	$104.67
	BIO RAD LABORATORIES	04/18/2018	$436.00
	VWR INTERNATIONAL INC	04/19/2018	$14.26
	VWR INTERNATIONAL INC	04/28/2018	$11.22
			$938.89
ESTHER RUDER	FEDEX 771881332538	04/07/2018	$41.88
	FEDEX 771898975360	04/10/2018	$49.07
	FEDEX 780466749641	04/14/2018	$178.99
			$269.94
EUGENE G TUCKER	GATEWAY SUPPLY COMPANY	04/25/2018	$12.90

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Cardholder	Vendor Name	Purchase Date	Amount
EUGENE G TUCKER	UNITED REFRIG BR #U2	04/27/2018	$17.61
			$30.51
EUGENIA BROUDE	NOVUS BIOLOGICALS LLC	04/17/2018	$394.00
	NOVUS BIOLOGICALS LLC	04/17/2018	$149.00
	CELLSIGNAL.COM	04/18/2018	$1,224.00
	VWR INTERNATIONAL INC	04/21/2018	$4,999.95
			$6,766.95
EVA A HOWARD	FEDEX 810417106033	03/31/2018	$26.24
	AIRGAS SOUTH	04/05/2018	$627.10
	AIRGAS SOUTH	04/05/2018	$244.87
	AIRGAS SOUTH	04/05/2018	$94.05
	PRAXAIR DIST INC OAM	04/06/2018	$21.85
	AIRGAS SOUTH	04/05/2018	$93.45
	AIRGAS SOUTH	04/05/2018	$94.05
	PRAXAIR DIST INC OAM	04/06/2018	$289.01
	PRAXAIR DIST INC OAM	04/06/2018	$20.16
	AIRGAS SOUTH	04/05/2018	$94.05
	PRAXAIR DIST INC OAM	04/26/2018	$71.15
	AIRGAS SOUTH	04/25/2018	$93.45
	AIRGAS SOUTH	04/25/2018	$771.40
	PRAXAIR DIST INC OAM	04/26/2018	$319.51
	FEDEX 807909938187	04/28/2018	$44.01
			$2,904.35
EVANGELINE CORNELIUS	RINGCENTRAL, INC	03/29/2018	$14.99
	MAILCHIMP MONTHLY	04/03/2018	$30.00
	VZWRLSS APOCC VISB	04/17/2018	$755.53
	AMAZON MKTPLACE PMTS	04/22/2018	$229.00
	RINGCENTRAL, INC	04/29/2018	$14.99
			$1,044.51
EVELYN GRIGGS	806Pin Psychwire	04/10/2018	$3,140.00
			$3,140.00
FABIENNE E POULAIN	ESPWATERPRODUCTSCOM	04/03/2018	$409.44
	R & D SYSTEMS - INC	04/03/2018	$144.00
	AMAZON MKTPLACE PMTS	04/05/2018	$29.26
	VWR INTERNATIONAL INC	04/13/2018	$569.44
	ADDGENE INC	04/12/2018	$85.00
	LIFETECH 40195442	04/13/2018	$364.50
	ADDGENE INC	04/13/2018	$85.00
	LIFETECH 40320920	04/17/2018	$385.50
	VWR INTERNATIONAL INC	04/19/2018	$265.57
	VWR INTERNATIONAL INC	04/21/2018	$63.56
			$2,401.27
FAITH N YOUNG	D J WALL-ST-JOURNAL	04/02/2018	$32.99
	SMK WUFOO.COM CHARGE	04/06/2018	$39.00

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Cardholder	Vendor Name	Purchase Date	Amount
FAITH N YOUNG	NEW YORK TIMES DIGITAL	04/15/2018	$15.00
	SUB WASHPOST 009608133	04/26/2018	$1.00
			$87.99
FANGLIN CHEN	VWR INTERNATIONAL INC	04/05/2018	$90.63
	GREENVILLE FLUID SYSTE	04/05/2018	$167.40
			$258.03
FELICIA M HUNTER	FELLOWES, INC	04/04/2018	$58.94
	BRAIN VISION	04/26/2018	$3,390.00
			$3,448.94
FELICIA T SMALLS	MANAGEDPRINT	04/02/2018	$623.16
	AMAZON MKTPLACE PMTS	04/06/2018	$62.95
	AMAZON MKTPLACE PMTS	04/10/2018	$26.69
	MANAGEDPRINT	04/24/2018	$313.20
			$1,026.00
FELISSA A CARTER-MOORE	MAILCHIMP MONTHLY	04/05/2018	$135.00
	VZWRLSS MY VZ VB P	04/10/2018	$1,233.35
	CSWE - BOOKSTORE	04/12/2018	$2,335.00
	FEDEX 168149190	04/17/2018	$163.09
			$3,866.44
FRANCES P EPPERSON	BRUNSONS NURSERY INC	03/29/2018	$259.20
	THE CHRONICLE	04/05/2018	$98.00
	DANNYS TROPHY SHOP	04/11/2018	$20.00
	SUMTER PRINTING CO/COPY S	04/10/2018	$54.27
	LOWES #00626	04/17/2018	$56.89
	SIMPSONS ACE HDWE	04/17/2018	$17.24
	TREEHOUSE NURSERY	04/19/2018	$15.00
	CAROLINA POTTERY - W COLU	04/18/2018	$12.81
	TREEHOUSE NURSERY	04/19/2018	$149.04
	SIMPSON ACE HDWE	04/20/2018	$58.75
			$741.20
FRANCIS J BELL	IN SLICK WELDING SERVICE	03/31/2018	$1,750.00
	RICHLAND INDUSTRIAL	03/30/2018	$52.34
	WOLSELEY IND GRP 1442	04/06/2018	$52.75
	IN SLICK WELDING SERVICE	04/15/2018	$2,000.00
	CONSOLIDATED PIPE-COLUMBI	04/13/2018	$24.35
	WOLSELEY IND GRP 1442	04/20/2018	$76.11
	WOLSELEY IND GRP 1442	04/20/2018	$85.41
	CONSOLIDATED PIPE-COLUMBI	04/23/2018	$83.72
	CONSOLIDATED PIPE-COLUMBI	04/24/2018	$118.00
			$4,242.68
FRANK M AYCOCK JR	BLANCHARD MACHINERY	04/19/2018	$1,309.12
	CUMMINS ATLANTIC #5	04/19/2018	$326.10
	CAROLINA POWER EQUIPMENT	04/20/2018	$246.40
	CAROLINA POWER EQUIPMENT	04/24/2018	$94.80

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK M AYCOCK JR	IBS OF SOUTH CAROLINA	04/24/2018	$319.57
	CAROLINA POWER EQUIPMENT	04/27/2018	$83.33
	CAROLINA POWER EQUIPMENT	04/27/2018	$66.43
			$2,445.75
FRANK MITCHELL	FEDEX 377265944	03/31/2018	$214.62
	STUDIO1 LTD	03/30/2018	$30.72
	JVCKENWOOD USA CORP VT	04/04/2018	$630.40
	VITEC VIDEOCOM INC	04/10/2018	$506.75
	VITEC VIDEOCOM INC	04/13/2018	$43.92
	B&H PHOTO 800-606-6969	04/13/2018	$226.43
	B&H PHOTO 800-606-6969	04/15/2018	$25.49
	B&H PHOTO 800-606-6969	04/20/2018	$68.98
	B&H PHOTO 800-606-6969	04/24/2018	$294.20
			$2,041.51
FRANKLIN W OUTTEN	GENEWIZ, INC.	04/04/2018	$24.00
	NORELL	04/09/2018	$85.95
	INTEGRATED DNA TECH	04/16/2018	$53.15
	TFS FISHERSCI ECOM ATL	04/17/2018	$24.89
	TFS FISHERSCI ECOM ATL	04/26/2018	$26.51
			$214.50
GAIL V BARNES	AMAZON MKTPLACE PMTS	04/02/2018	$35.98
	AMAZON MKTPLACE PMTS	04/02/2018	$5.99
	AMAZON MKTPLACE PMTS	04/16/2018	$23.93
			$65.90
GAITANO J LOIODICE	CAROLINA BIOLOGIC SUPPLY	04/05/2018	$1,092.96
	AMERICAN 3B SCIENTIFIC L	04/11/2018	$203.40
			$1,296.36
GARRETT D FAULK	PRAXAIR DIST INC OAM	04/13/2018	$4,552.78
	WWW.NEWEGG.COM	04/19/2018	$100.99
			$4,653.77
GARY J SENN	EVANS & SUTHERLAND COMP	04/09/2018	$2,500.00
	AMAZON MKTPLACE PMTS	04/10/2018	$409.99
			$2,909.99
GARY MOORE	DMI DELL HIGHER EDUC	04/03/2018	$406.74
	STAPLES DIRECT	04/03/2018	$86.38
	AMAZON.COM AMZN.COM/BILL	04/12/2018	$107.90
	DRI NUANCE	04/13/2018	$174.99
	ACADEMIC SUPPLIER OFFICE	04/19/2018	$1,110.40
	AMAZON.COM AMZN.COM/BILL	04/20/2018	$212.76
			$2,099.17
GARY ROWLAND JONES	FERGUSON ENT 168	04/04/2018	$47.52
	SHERWIN WILLIAMS 702008	04/04/2018	$205.62
	DOOR SPECIALTIES	04/09/2018	$979.00
	SHERWIN WILLIAMS 702008	04/10/2018	$133.83

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GARY ROWLAND JONES	GIH GLOBALINDUSTRIALEQ	04/18/2018	$296.44
	MECO OF AUGUSTA	04/16/2018	$246.45
			$1,908.86
GAYLE S WALSH	MAC SOURCE INC	04/05/2018	$250.00
	MAC SOURCE INC	04/09/2018	$4,192.00
	DMI DELL HIGHER EDUC	04/10/2018	$1,049.66
	AMERICAN DICTATION COR	04/11/2018	$379.00
	DMI DELL HIGHER EDUC	04/13/2018	$341.96
	AMAZON MKTPLACE PMTS WWW.	04/17/2018	$115.92
	SLING.COM	04/25/2018	$37.79
			$6,366.33
GEEIA L B HABING	FORMS AND SUPPLY - AOPD	04/24/2018	$17.87
	FORMS AND SUPPLY - AOPD	04/25/2018	$47.97
			$65.84
GENE M YOGODZINSKI	AIRGAS SOUTH	03/31/2018	$20.82
	AMAZON MKTPLACE PMTS	04/08/2018	$14.99
	Amazon Services-Kindle	04/09/2018	$63.26
	AMAZON MKTPLACE PMTS	04/22/2018	$21.99
	CASH OFFLINE	04/25/2018	$60.00
			$181.06
GENEVA M CURRIE	OFFICE DEPOT #2349	04/18/2018	$134.89
	IF ITS PAPER 2 LLC	04/25/2018	$15.64
	STAPLES 00103911	04/25/2018	$689.88
	VZWRLSS APOCC VISB	04/26/2018	$216.79
			$1,057.20
GEORGE L WINGARD	STAPLES 00108449	03/29/2018	$122.59
	THE HOME DEPOT #1117	03/29/2018	$46.57
	VZWRLSS IVR VE	04/03/2018	$659.92
	FILMFREEWAY.COM	04/11/2018	$75.00
	FILMFREEWAY.COM	04/11/2018	$70.00
	AMAZON MKTPLACE PMTS	04/23/2018	$1,121.00
	AMAZON MKTPLACE PMTS	04/24/2018	$80.52
			$2,175.60
GEORGE M CAUGHMAN	STAPLES 00103911	04/23/2018	$20.24
			$20.24
GEORGE R FRYE	BEARING DIST - COLUMBIA	04/09/2018	$208.80
			$208.80
GEORGE VOULGARIS	Marine Technology Society	03/29/2018	$75.00
	VZWRLSS APOCC VISB	04/27/2018	$152.28
			$227.28
GEORGIA PETRITSIS	FEDEX 167729883	04/04/2018	$48.84
	AMAZON.COM AMZN.COM/BILL	04/14/2018	$19.41
	AMAZON MKTPLACE PMTS	04/14/2018	$39.48

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGIA PETRITSIS	AMAZON MKTPLACE PMTS	04/17/2018	$17.16
	AMAZON MKTPLACE PMTS	04/17/2018	$11.47
	FEDEX 168221358	04/18/2018	$98.36
	ERGOHUMAN COM	04/20/2018	$45.99
	FEDEX 168415706	04/24/2018	$49.18
			$329.89
GERALD A GREGORY	DAVID SINCLAIR AUTOMOTIVE	04/10/2018	$57.98
	COLUMBIA FLAG & SIGN COM	04/17/2018	$234.65
			$292.63
GERALD D KETCHAM	SHERWIN WILLIAMS 702076	04/02/2018	$143.22
	SHERWIN WILLIAMS 702076	04/04/2018	$13.55
	LOWES #01064	04/04/2018	$48.04
	ROSE TALBERT PAINT COMPA	04/10/2018	$57.75
	ROSE TALBERT PAINT COMPA	04/10/2018	$88.32
	SHERWIN WILLIAMS 702076	04/10/2018	$111.37
	SHERWIN WILLIAMS 702076	04/11/2018	$57.29
	ROSE TALBERT PAINT COMPA	04/11/2018	$44.28
	SHUMAN OWENS SUPPLY CO	04/13/2018	$1,776.84
	SHERWIN WILLIAMS 702306	04/13/2018	$314.95
	SHERWIN WILLIAMS 702076	04/16/2018	$318.11
	SQ PETRONE LANDSCAPING	04/17/2018	$485.00
	ROSE TALBERT PAINT COMPA	04/18/2018	$83.33
	CK SUPPLY 238	04/19/2018	$448.41
	CK SUPPLY 238	04/19/2018	$57.99
	ROSE TALBERT PAINT COMPA	04/20/2018	$24.59
	SHERWIN WILLIAMS 702076	04/20/2018	$159.06
	SHERWIN WILLIAMS 702076	04/24/2018	$318.11
	IN O'NEAL FLOORING SERVI	04/24/2018	$741.00
	ABBEY CARPET FLOORING	04/24/2018	$3,750.54
	ROSE TALBERT PAINT COMPA	04/26/2018	$26.20
	TUCKER MATERIALS INC	04/27/2018	$45.47
			$9,113.42
GINA C BUCKLEY	STAPLES 00108449	04/24/2018	$25.79
			$25.79
GLYNN CLAYTON GAINES	CAYCE ACE HARDWARE	04/04/2018	$22.78
	GATEWAY SUPPLY COMPANY	04/24/2018	$498.96
			$521.74
GLYNN E FULMER	MCA-COLUMBIA	04/11/2018	$1,629.95
	LOWES #00385	04/11/2018	$56.14
	MCA-COLUMBIA	04/12/2018	$40.00
	LOWES #00499	04/19/2018	$42.36
			$1,768.45
GREGORIO V GOMEZ	TFS FISHERSCI ECOM ATL	04/12/2018	$252.56
	TFS FISHERSCI ECOM ATL	04/18/2018	$945.12

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORIO V GOMEZ	TFS FISHERSCI ECOM ATL	04/20/2018	$639.96
	QIAGEN INC	04/24/2018	$408.84
			$2,246.48
GREGORY K HODGES	AMAZON.COM AMZN.COM/BILL	04/05/2018	$78.42
	DMI DELL HIGHER EDUC	04/13/2018	$1,192.74
	DMI DELL HIGHER EDUC	04/13/2018	$241.38
	DMI DELL HIGHER EDUC	04/14/2018	$852.52
	DMI DELL HIGHER EDUC	04/24/2018	$1,602.46
	APL APPLE ONLINE STORE	04/29/2018	$1,448.00
			$5,415.52
GREGORY MORRISON	VWR INTERNATIONAL INC	04/12/2018	$25.48
	AMAZON MKTPLACE PMTS	04/14/2018	$31.99
	VWR INTERNATIONAL INC	04/14/2018	$73.14
	AMAZON.COM AMZN.COM/BILL	04/17/2018	$27.48
	FEDEXOFFICE 00015024	04/19/2018	$6.47
	PERKINELMER MORRISON2018	04/20/2018	$162.10
	BESTBUYCOM805541009936	04/25/2018	$96.29
	ADVALUE TECHNOLOGY LLC	04/25/2018	$118.24
	PAYPAL NATIONALTOR	04/26/2018	$345.93
	VWR INTERNATIONAL INC	04/28/2018	$152.06
	AGILENTTECHNOLOGIES	04/26/2018	$1,625.00
			$2,664.18
GREGORY P HENDRIX	LEWIS SYSTEMS & SERVICE	04/19/2018	$1,210.13
	NEW SOUTH CONSTRUCTION S	04/23/2018	$49.03
			$1,259.16
GRIGORY S SIMIN	VZWRLSS APOCC VISB	04/26/2018	$89.43
			$89.43
GUIREN WANG	THORLABS	04/06/2018	$53.05
	LIFETECH 84112865	04/11/2018	$124.00
	PAYPAL TECHEQ LLC	04/23/2018	$156.50
			$333.55
GUOAN WANG	FEDEX 377391579	03/31/2018	$43.40
	BEST BUY 00002642	04/08/2018	$106.99
			$150.39
GWEN E LORINOVICH	AMAZON MKTPLACE PMTS	03/30/2018	$179.40
	BARNES&NOBLE.COM-BN	03/30/2018	$471.57
	AMAZON MKTPLACE PMTS	03/31/2018	$149.95
	REI GREENWOODHEINEMANN	03/30/2018	$742.50
	AMAZON MKTPLACE PMTS	04/02/2018	$1,041.30
	BARNES&NOBLE.COM-BN	04/03/2018	$155.90
	UNIV-OF-SC-BOOKSTORE#2400	04/03/2018	$1,293.41
	MAILCHIMP MONTHLY	04/06/2018	$27.00
	WALMART.COM	04/26/2018	$317.52
	AMAZON MKTPLACE PMTS WWW.	04/29/2018	$901.29

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,279.84
HAILONG LI	AIRGAS SOUTH	03/31/2018	$52.63
	TFS FISHERSCI ECOM ATL	04/03/2018	$1,630.50
	TFS FISHERSCI ECOM ATL	04/05/2018	$342.62
	TFS FISHERSCI ECOM ATL	04/05/2018	$405.84
	TFS FISHERSCI ECOM ATL	04/06/2018	$1,272.78
	CVS/PHARMACY #00830	04/06/2018	$15.65
	WILEY BOOK PUBLISHERS	04/10/2018	$578.00
	SIGMA ALDRICH US	04/12/2018	$1,022.11
	TFS FISHERSCI ECOM ATL	04/13/2018	$427.00
	SANTA CRUZ BIOTECHNOLOGY	04/24/2018	$303.50
	TFS FISHERSCI ECOM ATL	04/24/2018	$335.15
	TFS FISHERSCI ECOM ATL	04/27/2018	$550.10
	TFS FISHERSCI ECOM ATL	04/28/2018	$382.92
			$7,318.80
HANH ADKINS	GOOGLE SVCSAPPS_uscap	04/01/2018	$17.40
	Amazon web services	04/03/2018	$41.78
	UATTEND.COM	04/02/2018	$49.00
	AMAZON MKTPLACE PMTS	04/05/2018	$23.88
	DROPBOX 3V6WWM26X6ZF	04/11/2018	$99.00
	AT&T BILL PAYMENT	04/18/2018	$39.24
	AT&T BILL PAYMENT	04/18/2018	$115.45
			$385.75
HANNAH K LIBERATORE	AMAZON.COM AMZN.COM/BILL	04/03/2018	$10.54
	TUDOR SCIENTIFIC GLASS	04/10/2018	$52.26
	CAMBRIDGE ISOTOPE LABORA	04/10/2018	$605.00
	AMAZON MKTPLACE PMTS	04/16/2018	$9.99
	Amazon.com	04/17/2018	$161.99
	RESTEK CORPORATION	04/18/2018	$302.58
	WTC WATERS CORP	04/18/2018	$283.73
	AGILENTTECHNOLOGIES	04/19/2018	$266.05
	HACH COMPANY	04/20/2018	$54.97
	AMAZON.COM AMZN.COM/BILL	04/25/2018	$188.37
			$1,935.48
HANSCONRAD ZURLOYE	LOWES #01064	03/31/2018	$21.57
	LOWES #01064	04/14/2018	$11.23
	DRI DRG LOGITECH STORE	04/18/2018	$107.99
	APL APPLE ONLINE STORE	04/25/2018	$85.32
	APL APPLE ONLINE STORE	04/25/2018	$20.52
	APL APPLE ONLINE STORE	04/27/2018	$2,925.72
	APL APPLE ONLINE STORE	04/27/2018	$268.92
			$3,441.27
HAROLD E MUNRO	FEDEX 910259631713	04/02/2018	$4.31
	FEDEX 780337389016	04/03/2018	$12.80
	ADVANCE AUTO PARTS #7601	04/06/2018	$58.31

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Cardholder	Vendor Name	Purchase Date	Amount
HAROLD E MUNRO	HON SECURITY	04/24/2018	$75.55
			$150.97
HARRISTON J HOLMES	ATHENA CORPORATION	04/02/2018	$277.00
	GRAYCO BUILDING CNT-LADY	04/02/2018	$42.39
	UFIRST LAUNDRY SVCS	04/03/2018	$459.00
	HILL MANUFACTURING CO INC	04/04/2018	$350.43
	GRAYCO BUILDING CNT-LADY	04/04/2018	$3.58
	WW GRAINGER	04/06/2018	$555.23
	SCGOV 866-340-7105 DMV	04/11/2018	$7.10
	LOWES #01521	04/13/2018	$87.96
	TERMINIX SERVICE INC	04/12/2018	$85.00
	TERMINIX SERVICE INC	04/20/2018	$347.73
	TERMINIX SERVICE INC	04/19/2018	$235.00
	TERMINIX SERVICE INC	04/19/2018	$101.50
	LOWES #01521	04/24/2018	$21.14
	LOWES #01521	04/24/2018	$106.05
	GRAYCO BUILDING CNT-LADY	04/24/2018	$22.77
	RANDEL'S LAWNMOWERS EQUI	04/25/2018	$295.15
	AUTO PARTS OF BEAUFORT	04/25/2018	$15.48
	FERGUSON ENT #42	04/26/2018	$487.25
	UFIRST LAUNDRY SVCS	04/27/2018	$552.83
			$4,052.59
HEATHER DOVIAK	FEDEX 379578330	04/21/2018	$302.61
			$302.61
HEATHER L WILLINGHAM	TFS FISHERSCI ECOM ATL	03/31/2018	$406.54
	TFS FISHERSCI ECOM ATL	04/03/2018	$338.08
	US INK AND TONER	04/23/2018	$167.44
			$912.06
HEATHER M BRANDT	AMAZON MKTPLACE PMTS	04/26/2018	$57.74
	STAPLES DIRECT	04/25/2018	$75.91
	STAPLES 00103911	04/25/2018	$145.47
	AMAZON MKTPLACE PMTS	04/27/2018	$14.97
			$294.09
HEATHER ORMSBY	POST UP STAND	04/12/2018	$3,200.30
			$3,200.30
HEATHER WINKLEMAN	US INK AND TONER	04/06/2018	$412.94
	AT&T BILL PAYMENT	04/25/2018	$165.18
	VZWRLSS APOCC VISB	04/26/2018	$65.93
	VZWRLSS APOCC VISB	04/26/2018	$541.00
			$1,185.05
HEIDI A DIFRANCO	SOUTH CAROLINA ASSOC	04/19/2018	$60.00
			$60.00
HEIDI E COLWELL	LINODE.COM	04/01/2018	$50.00
	SENDGRID	04/02/2018	$9.95

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Cardholder	Vendor Name	Purchase Date	Amount
HEIDI E COLWELL	INTUIT QB ONLINE	04/04/2018	$37.80
	MAILCHIMP MONTHLY	04/16/2018	$150.00
	RACKSPACE EMAIL & APPS	04/27/2018	$10.00
			$257.75
HEIDI ROSE ROSS	DUNCAN PARNELL CORPORAT	04/18/2018	$248.00
			$248.00
HELEN J DENNIS	US INK AND TONER	03/30/2018	$99.71
	FEDEX 771899441240	04/05/2018	$28.69
	AT&T BILL PAYMENT	04/09/2018	$89.18
	US INK AND TONER	04/12/2018	$76.97
	US INK AND TONER	04/14/2018	$2,876.60
	APL APPLE ONLINE STORE	04/14/2018	$182.52
	APL APPLE ONLINE STORE	04/14/2018	$1,024.92
	Amazon.com	04/17/2018	$95.81
	AMAZON MKTPLACE PMTS	04/18/2018	$46.25
	FEDEX 771996880344	04/17/2018	$82.84
	LORICK OFFICE PRODUCTS	04/18/2018	$3,613.14
	Dick'sSportingGoods.com	04/18/2018	$134.99
	Dick'sSportingGoods.com	04/18/2018	$161.98
	VZWRLSS APOCC VISB	04/21/2018	$538.42
	US INK AND TONER	04/24/2018	$305.10
	TECH SMART SALES LLC	04/26/2018	$475.20
	FEDEX 780658668148	04/26/2018	$30.57
			$9,862.89
HELEN MERRIWEATHER	VZWRLSS APOCC VISB	04/01/2018	$158.70
			$158.70
HENRY PHILIP CROTWELL	LINODE.COM	04/01/2018	$10.00
	SUNBELT RENTALS #039	04/11/2018	$187.61
	LOWES #00358	04/11/2018	$123.04
	LOWES #01064	04/18/2018	$93.36
	KINESIS CORPORATION	04/23/2018	$361.20
			$775.21
HERBERT L GINN III	AMAZON MKTPLACE PMTS	04/03/2018	$43.78
	AMAZON MKTPLACE PMTS	04/04/2018	$23.56
	AMAZON.COM AMZN.COM/BILL	04/04/2018	$142.00
	AMAZON MKTPLACE PMTS	04/06/2018	$96.67
	DKC DIGI KEY CORP	04/19/2018	$1,456.18
	AMAZON.COM AMZN.COM/BILL	04/24/2018	$288.46
	DKC DIGI KEY CORP	04/26/2018	$60.40
			$2,111.05
HEXIN CHEN	TFS FISHERSCI ECOM ATL	04/10/2018	$304.41
	CELLSIGNAL.COM	04/28/2018	$661.50
			$965.91
HEYWARD B LUCAS JR	SNIPES CO	03/30/2018	$146.61

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Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD B LUCAS JR	SHARE CORPORATION	04/03/2018	$369.77
	OSBORNE PAPER & PACKAGING	04/06/2018	$730.68
	SNIPES CO	04/13/2018	$289.14
	AMAZON MKTPLACE PMTS	04/17/2018	$39.54
	WAL-MART #1030	04/18/2018	$56.78
	AMAZON MKTPLACE PMTS	04/18/2018	$25.98
	SNIPES CO	04/20/2018	$139.30
	EASYKEYSCOM INC	04/26/2018	$10.00
	THE HOME DEPOT #8913	04/26/2018	$30.36
	SNIPES CO	04/27/2018	$236.30
			$2,074.46
HILARY GEORGE	AHH SUNSHINE	04/12/2018	$288.00
			$288.00
HIMANSHU R NAIK	OFFICE DEPOT #2349	04/13/2018	$75.55
			$75.55
HO JIN KOH	TFS FISHERSCI ECOM ATL	04/03/2018	$2,302.77
			$2,302.77
HOLLAND H SMITH	VWR INTERNATIONAL INC	04/12/2018	$287.67
	TFS FISHERSCI ECOM ATL	04/12/2018	$522.77
	TFS FISHERSCI ECOM ATL	04/25/2018	$32.66
	TFS FISHERSCI ECOM ATL	04/27/2018	$38.00
			$881.10
HOLLY A LAVOIE	QIAGEN INC	03/30/2018	$301.14
	TFS FISHERSCI ECOM ATL	04/04/2018	$476.82
	TFS FISHERSCI ECOM ATL	04/05/2018	$753.96
	TFS FISHERSCI ECOM ATL	04/06/2018	$373.22
	TFS FISHERSCI ECOM ATL	04/28/2018	$831.26
	TFS FISHERSCI ECOM ATL	04/27/2018	$665.78
	DRI TECHSMITH	04/28/2018	$20.42
	DRI TECHSMITH	04/27/2018	$249.00
			$3,671.60
HOLLY O GUY	SPORTSMITH	04/20/2018	$246.99
			$246.99
HOPE D JOHNSON	UPS 4051111963	04/27/2018	$789.85
			$789.85
HOPE E HOLT	SIGMA ALDRICH US	04/02/2018	$163.74
	ADAFRUIT INDUSTRIES	04/03/2018	$22.11
	AMAZON.COM AMZN.COM/BILL	04/15/2018	$43.19
	ELTECHS EXAGEAR	04/13/2018	$26.05
	VWR INTERNATIONAL INC	04/17/2018	$66.00
	VWR INTERNATIONAL INC	04/18/2018	$44.40
	STAPLES 00103911	04/23/2018	$183.57
	AMAZON.COM AMZN.COM/BILL	04/26/2018	$69.96
	TARGET 00019232	04/29/2018	$83.47

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Cardholder	Vendor Name	Purchase Date	Amount
			$702.49
HUNTER CHANCE COX	UPS 1ZF66F010196948118	04/08/2018	$7.04
	UPS 1ZF66F010192318252	04/15/2018	$7.76
	UPS 1ZF66F010193835647	04/13/2018	$6.11
	UPS 1ZF66F010193528470	04/19/2018	$6.11
	UPS 1ZF66F010194715864	04/19/2018	$7.78
	UPS 1ZF66F010295503142	04/20/2018	$6.74
	UPS 1ZF66F010296639352	04/20/2018	$6.68
	UPS 1ZF66F011291256087	04/22/2018	$10.01
	UPS 1ZF66F010296746530	04/20/2018	$6.68
	UPS 1ZF66F010298834575	04/20/2018	$6.68
	UPS 1ZF66F010296811165	04/20/2018	$6.68
	UPS 1ZF66F010193456306	04/25/2018	$7.57
	UPS 1ZF66F010197100192	04/26/2018	$6.11
	UPS 1ZF66F011399285584	04/26/2018	$9.99
	UPS 1ZF66F010192928914	04/27/2018	$8.97
	UPS 1ZF66F010398174401	04/29/2018	$13.02
			$123.93
IAN B GIBSON	TFS FISHERSCI ECOM ATL	03/30/2018	$223.00
	TFS FISHERSCI ECOM ATL	04/03/2018	$121.98
	TFS FISHERSCI ECOM ATL	04/07/2018	$197.25
	TFS FISHERSCI ECOM ATL	04/07/2018	$186.27
	TFS FISHERSCI ECOM ATL	04/06/2018	$83.20
	TFS FISHERSCI ECOM ATL	04/11/2018	$44.03
	TFS FISHERSCI ECOM ATL	04/17/2018	$77.21
	TFS FISHERSCI ECOM ATL	04/19/2018	$75.41
	HOMEDEPOT.COM	04/18/2018	$10.21
	VWR INTERNATIONAL INC	04/25/2018	$18.50
	TFS FISHERSCI ECOM ATL	04/25/2018	$298.56
	TFS FISHERSCI ECOM ATL	04/26/2018	$335.01
	TFS FISHERSCI ECOM ATL	04/28/2018	$302.21
			$1,972.84
IKE OFOJE	IN BAKER'S SPORTING GOOD	04/18/2018	$2,195.26
			$2,195.26
INGE K LEWIS	THE SHERIDAN PRESS	04/06/2018	$224.00
			$224.00
INTHUORN SASANAKUL	OMEGA ENGINEERING	04/04/2018	$426.00
	AUTOMATIONDIRECT.COM	04/06/2018	$102.00
			$528.00
IOULIA CHATZISTAMOU	BEST BUY 00002642	04/25/2018	$1,487.28
			$1,487.28
ISAAC M HAGENBUCH	FEDEXOFFICE 00015024	04/09/2018	$38.88
	FEDEXOFFICE 00015024	04/16/2018	$11.84
			$50.72

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Cardholder	Vendor Name	Purchase Date	Amount
JACK TURNER	JT & A	03/30/2018	$1,484.58
	ACADEMY SPORTS #215	03/31/2018	$47.69
	WRISTBANDEXPRESSCOM	04/10/2018	$22.88
	SPARTAN CUSTOM	04/10/2018	$51.01
	CHEWY.COM	04/17/2018	$59.84
	CHEWY.COM	04/17/2018	$6.99
	CHEWY.COM	04/17/2018	$11.67
			$1,684.66
JACKSON C MARONEY	DILLON SUPPLY COMPANY	03/29/2018	$45.30
	WOLSELEY IND GRP 1442	04/02/2018	$639.36
	RICHLAND INDUSTRIAL	04/03/2018	$10.99
	TOWN AND COUNTRY BRANCH 8	04/05/2018	$249.76
	SQ STUYCK COMPANY	04/05/2018	$21.78
	DILLON SUPPLY COMPANY	04/11/2018	$20.12
	DILLON SUPPLY COMPANY	04/11/2018	$66.80
	NEW SOUTH CONSTRUCTION S	04/16/2018	$29.43
	DILLON SUPPLY COMPANY	04/16/2018	$127.54
	DILLON SUPPLY COMPANY	04/16/2018	$37.88
	DILLON SUPPLY COMPANY	04/24/2018	$1,423.98
	DILLON SUPPLY COMPANY	04/26/2018	$537.55
	CAROLINA POWER EQUIPMENT	04/26/2018	$193.67
			$3,404.16
JACKSON M BURNETT SR	FERGUSON ENT 1891	04/02/2018	$27.35
	CITY ELECTRIC REPAIR INC	04/03/2018	$523.90
	LOWES #00499	04/05/2018	$22.45
	CAPITAL SUPPLY OF COLUMBI	04/06/2018	$23.65
	1140 PERRY MANN	04/09/2018	$62.90
	GATEWAY SUPPLY COMPANY	04/09/2018	$226.39
	CAYCE ACE HARDWARE	04/17/2018	$7.21
	CAYCE ACE HARDWARE	04/17/2018	$13.92
	ADVANCED DOOR SYSTEMS	04/18/2018	$746.80
	GATEWAY SUPPLY COMPANY	04/19/2018	$32.45
	GATEWAY SUPPLY COMPANY	04/19/2018	$166.80
	1140 PERRY MANN	04/20/2018	$300.24
	ADVANCED DOOR SYSTEMS	04/20/2018	$220.00
	CITY ELECTRIC REPAIR INC	04/23/2018	$927.45
	CITY ELECTRIC REPAIR INC	04/24/2018	$227.16
	BAKER DISTRIBUTING #541	04/24/2018	$2,293.91
	1140 PERRY MANN	04/24/2018	$613.44
			$6,436.02
JACQUELINE GUINYARD	US INK AND TONER	04/06/2018	$475.25
	CROSS ENGRAVING	04/25/2018	$27.00
	CROSS ENGRAVING	04/27/2018	$10.00
			$512.25
JACQUELINE M IRWIN	LOWES #01066	04/15/2018	$100.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$100.05
JADE MIKOSHA HARRIS	MORESTEAM.COM LLC	04/23/2018	$4,800.00
			$4,800.00
JAEHOON CHOE	AMAZON.COM AMZN.COM/BILL	04/01/2018	$403.82
	DRI FLIR SYSTEMS	03/31/2018	$2,375.88
	US INK AND TONER	04/02/2018	$288.63
	DRI FLIR SYSTEMS	04/13/2018	$1,943.89
	DRI FLIR SYSTEMS	04/12/2018	$3,887.89
	VZWRLSS APOCC VISB	04/25/2018	$81.92
			$8,982.03
JAMES A CARSON	PRAXAIR DIST INC OAM	04/03/2018	$332.81
	SIGMA ALDRICH US	04/05/2018	$979.27
	VWR INTERNATIONAL INC	04/08/2018	$169.79
	VWR INTERNATIONAL INC	04/07/2018	$77.69
	BIO RAD LABORATORIES	04/13/2018	$372.00
	SIGMA ALDRICH US	04/17/2018	$172.02
	VWR INTERNATIONAL INC	04/18/2018	$85.39
	WWW.JACKSONIMMUNO.COM	04/17/2018	$109.00
	ADVANSTA INC.	04/26/2018	$341.00
			$2,638.97
JAMES A PETERS	RWR ENGINEERING	03/30/2018	$2,150.00
	RWR ENGINEERING	03/30/2018	$1,510.60
	CERTIFIED LABORATORIES	03/30/2018	$602.72
	IN AEROSTAT INDUSTRIES L	04/16/2018	$398.87
	ALLENS COMPRESSOR SERVICE	04/17/2018	$3,590.22
	ALLENS COMPRESSOR SERVICE	04/18/2018	$180.00
	CERTIFIED LABORATORIES	04/19/2018	$106.65
	BEARING DIST COLUMBIA	04/20/2018	$363.65
			$8,902.71
JAMES A RITTER	RED WING SHOE STORE #1	04/11/2018	$150.06
	1140 PERRY MANN	04/12/2018	$144.61
	CABLE AND CONNECTIONS - L	04/14/2018	$33.08
	DMI DELL HIGHER EDUC	04/18/2018	$1,031.98
	CABLE AND CONNECTIONS - L	04/18/2018	$79.55
	IMI NORGREN	04/22/2018	$9.67
	IMI NORGREN	04/22/2018	$200.93
	IN SIZTO TECH CORPORATIO	04/20/2018	$250.58
	OMEGA ENGINEERING	04/26/2018	$1,910.56
	CABLE AND CONNECTIONS - L	04/27/2018	$10.12
			$3,821.14
JAMES D CLAWSON	VWR INTERNATIONAL INC	04/17/2018	$209.95
	APL APPLE ONLINE STORE	04/27/2018	$773.28
	CONNECTING ELEMENTS	04/27/2018	$252.35
	PRAXAIR DIST INC OAM	04/28/2018	$59.86

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES D CLAWSON	CONNECTING ELEMENTS	04/27/2018	$772.50
			$2,067.94
JAMES E PRIVETT	OFFICE DEPOT #1214	03/29/2018	$120.92
	OFFICE DEPOT #1214	04/13/2018	$120.92
			$241.84
JAMES E SENN	ALLENS COMPRESSOR SERVICE	04/19/2018	$2,391.70
	CAYCE ACE HARDWARE	04/24/2018	$21.15
			$2,412.85
JAMES E SLIGH	RITE TEMP HEATING & AIR	04/20/2018	$100.00
	RITE TEMP HEATING & AIR	04/20/2018	$964.00
	RITE TEMP HEATING & AIR	04/20/2018	$100.00
	RITE TEMP HEATING & AIR	04/20/2018	$100.00
	RITE TEMP HEATING & AIR	04/20/2018	$1,720.00
	RITE TEMP HEATING & AIR	04/20/2018	$100.00
	RITE TEMP HEATING & AIR	04/20/2018	$142.00
	RITE TEMP HEATING & AIR	04/20/2018	$100.00
	RITE TEMP HEATING & AIR	04/20/2018	$100.00
	RITE TEMP HEATING & AIR	04/20/2018	$50.00
	RITE TEMP HEATING & AIR	04/20/2018	$525.00
	RITE TEMP HEATING & AIR	04/20/2018	$180.00
			$4,181.00
JAMES F HENDERSON	PCM TIGERDIRECT	04/13/2018	$56.14
	DMI DELL BUS ONLINE	04/13/2018	$158.75
	VICTORIA SUPPLY INC.	04/20/2018	$134.55
			$349.44
JAMES G MARTIN	ESAR INCORPORATED	04/02/2018	$2,100.00
	MATT MARSHALL AND CO.	04/05/2018	$770.00
	RWR ENGINEERING	04/05/2018	$313.20
	CASTLE SERVICES CORP.	04/11/2018	$2,850.00
	HOFFMAN MECHANICAL	04/16/2018	$1,041.96
	CASTLE SERVICES CORP.	04/26/2018	$2,850.00
			$9,925.16
JAMES HARVEY REYNOLDS	LOWES #01064	04/26/2018	$106.92
			$106.92
JAMES KEVIN BYRD	WP LAW LEXINGTON	03/30/2018	$419.37
	WP LAW LEXINGTON	04/06/2018	$125.28
	WP LAW LEXINGTON	04/17/2018	$633.75
	WP LAW LEXINGTON	04/20/2018	$282.35
			$1,460.75
JAMES L PINCKNEY	Amazon.com	04/02/2018	$88.10
	VWR INTERNATIONAL INC	04/05/2018	$50.28
	AMAZON MKTPLACE PMTS	04/16/2018	$6.99
	OFFICE DEPOT #2349	04/15/2018	$56.08
	IDEX HEALTH & SCIENCE LLC	04/26/2018	$700.51

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Cardholder	Vendor Name	Purchase Date	Amount
			$901.96
JAMES R HERLONG	HD SUPPLY FACILITIES MAI	04/10/2018	$3,274.97
	HD SUPPLY FACILITIES MAI	04/14/2018	$1,341.27
	HD SUPPLY FACILITIES MAI	04/16/2018	$811.06
	LOWES #00499	04/20/2018	$8.55
			$5,435.85
JAMES R JONES	OFFICE DEPOT #2349	04/20/2018	$14.03
			$14.03
JAMES R RABY	GOIN POSTAL AIKEN SC	04/05/2018	$22.07
	SMK SURVEYMONKEY.COM	04/07/2018	$360.00
	TYPEKITBYADOBE	04/07/2018	$99.99
	HOO HOOTSUITE INC	04/24/2018	$5.99
	SAJARI.COM BASIC	04/29/2018	$97.00
			$585.05
JAMES R TWITTY	LINKEDIN-397 5624053	04/01/2018	$102.09
	FACEBK CXUTHFWKD2	03/31/2018	$390.29
	FACEBK DXUTHFWKD2	03/31/2018	$26.13
	LINKEDIN-398 3706313	04/06/2018	$111.14
	LinkedIn 3993057673 lnkd.	04/12/2018	$106.36
	FACEBK NSG3MFWKD2	04/13/2018	$61.58
	FACEBK MSG3MFWKD2	04/13/2018	$688.42
	LINKEDIN-400 3456743	04/18/2018	$61.35
	VELOCITEACH - LICENSIN	04/20/2018	$3,038.00
	LINKEDIN-401 2724273	04/24/2018	$108.27
	VELOCITEACH - LICENSIN	04/24/2018	$3,037.68
	FACEBK P9H4BFWJD2	04/25/2018	$44.08
	FACEBK L9H4BFWJD2	04/25/2018	$705.92
	LinkedIn 4023020643 lnkd.	04/30/2018	$80.95
			$8,562.26
JAMES W WARREN III	ABCAM	04/02/2018	$480.00
	R & D SYSTEMS - INC	04/02/2018	$124.00
	SIGMA ALDRICH US	04/04/2018	$129.31
	SIGMA ALDRICH US	04/04/2018	$176.03
	LIFETECH 40162053	04/05/2018	$312.00
	GENETEX INC	04/06/2018	$99.00
	TFS FISHERSCI ECOM ATL	04/07/2018	$94.92
	SIGMA ALDRICH US	04/10/2018	$730.79
	LIFETECH 40249268	04/12/2018	$265.00
	TFS FISHERSCI ECOM ATL	04/12/2018	$9.16
	VECTOR LABORATORIES INC	04/14/2018	$333.00
	HELLO BIO	04/18/2018	$595.00
	TFS FISHERSCI ECOM ATL	04/19/2018	$326.50
	HAMILTON COMPANY	04/21/2018	$475.00
	SIGMA ALDRICH US	04/25/2018	$99.47
	SIGMA ALDRICH US	04/25/2018	$129.31

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES W WARREN III	SIGMA ALDRICH US	04/26/2018	$119.20
	TFS FISHERSCI ECOM ATL	04/26/2018	$280.27
	HELLO BIO	04/25/2018	$109.00
			$4,886.96
JAN J BLAKELY	FEDEX 377491081	04/02/2018	$13.88
	SPIRIT COMMUNICATIONS EB	04/02/2018	$188.32
	SPIRIT COMMUNICATIONS EB	04/02/2018	$375.75
	TFS THERMOASHEVILLE	04/06/2018	$741.16
	WWW.LOLIGOSYSTEMS.COM	04/05/2018	$662.51
	FEDEX 377896677	04/05/2018	$15.80
	GRAYMAN CLIMATE CONTROL I	04/12/2018	$348.00
	SME INC	04/12/2018	$872.48
	VWR INTERNATIONAL INC	04/14/2018	$851.88
	Georgetown County Water &	04/12/2018	$100.49
	SME INC	04/18/2018	$108.00
	PULSE INSTRUMENTATION	04/19/2018	$127.35
	GRAYMAN CLIMATE CONTROL I	04/18/2018	$170.00
	SEAL ANALYTICAL INC	04/20/2018	$176.90
	VWR INTERNATIONAL INC	04/21/2018	$985.54
	TFS FISHERSCI ECOM ATL	04/21/2018	$137.41
	VWR INTERNATIONAL INC	04/21/2018	$29.65
	FEDEX 168288831	04/20/2018	$41.98
	VWR INTERNATIONAL INC	04/24/2018	$97.04
	VWR INTERNATIONAL INC	04/26/2018	$303.37
	TFS FISHERSCI ECOM ATL	04/27/2018	$48.30
			$6,395.81
JAN MIRON	SHIRTMAX	03/30/2018	$91.44
	FEDEX FREIGHT INC	03/30/2018	$985.33
	STERILELINK	03/30/2018	$1,499.24
	AIRGAS SOUTH	03/29/2018	$910.55
	AIRGAS SOUTH	03/29/2018	$2,690.00
	DRACOR INC	04/02/2018	$2,419.18
	US INK AND TONER	04/03/2018	$1,004.85
	WW GRAINGER	04/06/2018	$50.30
	FEDEX 28061462	04/09/2018	$1,929.02
	G.F. LEAGUE COMPANY, INC	04/09/2018	$2,141.23
	APPOINTMENTQUEST LLC	04/09/2018	$45.99
	STREM CHEMICALS INC.	04/12/2018	$86.15
	HAMPTON RESEARCH CORP	04/18/2018	$337.38
	TFS THERMOASHEVILLE	04/21/2018	$620.00
	OMEGA ENGINEERING	04/25/2018	$17.40
	OMEGA ENGINEERING	04/25/2018	$206.10
	WW GRAINGER	04/26/2018	$254.01
	OMEGA ENGINEERING	04/26/2018	$580.00
	OMEGA ENGINEERING	04/26/2018	$17.40
	OMEGA ENGINEERING	04/27/2018	$38.48

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Cardholder	Vendor Name	Purchase Date	Amount
JAN MIRON	OMEGA ENGINEERING	04/27/2018	$5.20
			$15,929.25
JANE T BREWER	IN NATIONAL JUNIOR COLLE	04/02/2018	$398.61
	SMUGMUG ONLINE PHOTOS	04/05/2018	$71.88
	WALGREENS #9284	04/11/2018	$9.71
			$480.20
JANET L FISHER	FUNCTIONAL BIOSCIENCES	04/11/2018	$28.00
			$28.00
JANET R WOOD	LOWES #00499	04/02/2018	$192.90
	LOWES #00499	04/10/2018	$179.11
	SHERWIN WILLIAMS 702076	04/25/2018	$63.74
	HOMEDEPOT.COM	04/25/2018	$45.40
	SHERWIN WILLIAMS 702076	04/29/2018	$416.48
			$897.63
JANICE KAY BEDENBAUGH	FRAMES BY DESIGN	04/05/2018	$544.24
	AMAZON MKTPLACE PMTS	04/22/2018	$38.64
			$582.88
JANIE R GODBOLD	IN VERBAL INK	04/05/2018	$84.00
	IN VERBAL INK	04/06/2018	$60.00
	IN VERBAL INK	04/09/2018	$58.50
	IN VERBAL INK	04/16/2018	$72.00
	AACN	04/17/2018	$600.00
	PAYPAL FAMILYSCIEN	04/17/2018	$20.00
	POSTERPRESENTATIONS	04/24/2018	$64.00
			$958.50
JASON A RASNAKE	DREAMSEATS LLC	04/03/2018	$2,109.40
	MICHAEL T WHITE	04/18/2018	$795.00
	WPY Gridbusters Ben Kanto	04/24/2018	$20.00
			$2,924.40
JASON A STEWART	TFS FISHERSCI ECOM ATL	03/30/2018	$616.46
	AIRGAS SOUTH	03/31/2018	$15.73
	TFS FISHERSCI ECOM ATL	04/04/2018	$37.82
	BETHYL LABORATORIES, INC.	04/09/2018	$723.00
	TFS FISHERSCI ECOM ATL	04/10/2018	$60.00
	TFS FISHERSCI ECOM ATL	04/10/2018	$129.06
	TFS FISHERSCI ECOM ATL	04/11/2018	$66.33
	TFS FISHERSCI ECOM ATL	04/11/2018	$190.07
	PRAXAIR DIST INC OAM	04/11/2018	$24.06
	QUARTZY.COM	04/11/2018	$143.50
	ABCAM	04/12/2018	$454.00
	TFS FISHERSCI ECOM ATL	04/13/2018	$355.08
	CELLSIGNAL.COM	04/17/2018	$1,144.00
	TFS FISHERSCI ECOM ATL	04/20/2018	$176.36
	VWR INTERNATIONAL INC	04/21/2018	$95.04

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Cardholder	Vendor Name	Purchase Date	Amount
JASON A STEWART	DNA GENOTEK (USD)	04/20/2018	$1,923.50
	PERKINELMER STEWART20180	04/24/2018	$439.96
	TFS FISHERSCI ECOM ATL	04/25/2018	$801.83
	VWR INTERNATIONAL INC	04/26/2018	$160.86
	TFS FISHERSCI ECOM ATL	04/28/2018	$173.10
	PRAXAIR DIST INC OAM	04/28/2018	$4.15
	TFS FISHERSCI ECOM ATL	04/27/2018	$599.86
			$8,333.77
JASON C DARBY	HISPANIC MARKETING	04/16/2018	$924.50
	Municipal Assoc of SC	04/20/2018	$400.00
			$1,324.50
JASON L TRENARY	AMAZON MKTPLACE PMTS	04/12/2018	$791.98
	FILEMAKER,INC.	04/12/2018	$3,186.00
	FS SeedCode	04/29/2018	$576.00
			$4,553.98
JASON LEE KUBINAK	LIFETECH 40210212	04/11/2018	$37.90
	TFS FISHERSCI ECOM ATL	04/12/2018	$571.30
	TFS FISHERSCI ECOM ATL	04/18/2018	$167.95
	TFS FISHERSCI ECOM ATL	04/19/2018	$52.51
	TFS FISHERSCI ECOM ATL	04/25/2018	$31.94
	TFS FISHERSCI ECOM ATL	04/25/2018	$146.83
	SIGMA ALDRICH US	04/27/2018	$479.36
			$1,487.79
JASON PORTER	STICKER MULE	04/05/2018	$251.00
	FEDEXOFFICE 00015024	04/18/2018	$254.29
			$505.29
JASON R DARVIN	STARNA CELLS INC	04/03/2018	$390.46
	OMEGA ENGINEERING	04/12/2018	$97.00
	ORIGINLAB CORPORATION	04/19/2018	$1,188.00
	NEWPORT CORPORATION	04/26/2018	$3,717.00
	NEWPORT CORPORATION	04/26/2018	$22.00
			$5,414.46
JAVAN H WATERS	SHEALYS TRUCK CENTER	04/12/2018	$982.58
			$982.58
JAY D POTTS	CELLSIGNAL.COM	04/03/2018	$291.00
			$291.00
JEFFERY C SALTER	ON1 INC.	04/14/2018	$119.99
	APL APPLE ONLINE STORE	04/20/2018	$2,521.00
	APL APPLE ONLINE STORE	04/23/2018	$88.00
	LIVESTREAM.COM	04/20/2018	$399.00
			$3,127.99
JEFFERY F CROSBY	HD SUPPLY FACILITIES MAI	04/03/2018	$1,042.08
	FASTENAL COMPANY01	04/04/2018	$5.25

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY F CROSBY	eReplacementparts.com	04/06/2018	$250.18
	THE HOME DEPOT #1117	04/05/2018	$29.03
	IN THE SWIM-CATALOG	04/06/2018	$1,110.98
	OREILLY AUTO #4761	04/10/2018	$19.52
	BLANCHARD EQUIPMENT - AI	04/12/2018	$112.59
	MCCALL'S INC #13	04/16/2018	$977.56
	BERRY'S POOL & OUTDOOR OA	04/17/2018	$123.09
	MCCALL'S INC #13	04/18/2018	$102.66
	BAKER DISTRIBUTING #556	04/18/2018	$1,168.74
	THE HOME DEPOT #1117	04/18/2018	$13.13
	W A BRAGG AND CO INC	04/18/2018	$3.68
	MCCALL'S INC #13	04/19/2018	$126.23
	BERRY'S POOL & OUTDOOR OA	04/19/2018	$31.31
	MCCALL'S INC #13	04/25/2018	$189.24
	ATCO MANUFACTURING COMPAN	04/26/2018	$673.82
			$5,979.09
JEFFERY J VAUGHN	AMAZON MKTPLACE PMTS	04/04/2018	$53.44
	AMAZON MKTPLACE PMTS	04/04/2018	$221.62
	IN SODA CITY	04/10/2018	$196.00
	BAGS UNLIMITED INC	04/10/2018	$49.03
	EVENT RENTALS - COLUMBIA	04/12/2018	$822.96
	APL ITUNES.COM/BILL	04/22/2018	$2.99
	AMAZON MKTPLACE PMTS	04/24/2018	$112.86
	AMAZON MKTPLACE PMTS	04/24/2018	$34.52
	AMAZON MKTPLACE PMTS	04/24/2018	$21.94
	HP DIRECT - SMB	04/25/2018	$1,249.74
	AMAZON MKTPLACE PMTS WWW.	04/28/2018	$23.74
	HP DIRECT - SMB	04/28/2018	$1,834.92
			$4,623.76
JEFFERY L TWISS	TFS FISHERSCI ECOM ATL	04/12/2018	$328.38
	TFS FISHERSCI ECOM ATL	04/13/2018	$1,955.82
	VETEQUIP INC.	04/26/2018	$98.55
			$2,382.75
JEFFREY B FRANCIS	PAYPAL MASTERINGME	03/30/2018	$94.22
			$94.22
JEFFREY D BERG	SHEETMUSICPLUS.COM	03/30/2018	$22.94
	BARNES&NOBLE.COM-BN	04/03/2018	$55.53
	SKR AbeBooks 49SHG2	04/05/2018	$26.22
	AMAZON MKTPLACE PMTS	04/06/2018	$27.39
	AMAZON MKTPLACE PMTS	04/06/2018	$55.01
	AMAZON MKTPLACE PMTS WWW.	04/10/2018	$24.08
	AMAZON MKTPLACE PMTS WWW.	04/10/2018	$39.99
	AMAZON MKTPLACE PMTS	04/11/2018	$20.94
	AMAZON MKTPLACE PMTS	04/11/2018	$23.94
	AMAZON MKTPLACE PMTS	04/12/2018	$57.85

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	AMAZON MKTPLACE PMTS	04/12/2018	$13.98
	Amazon.com	04/13/2018	$38.94
	AMAZON MKTPLACE PMTS	04/13/2018	$40.00
	AMAZON MKTPLACE PMTS	04/13/2018	$19.94
	AMAZON MKTPLACE PMTS	04/17/2018	$46.52
	AMAZON MKTPLACE PMTS	04/17/2018	$20.01
	ALEXANDER STREET PR	04/18/2018	$499.00
	AMAZON.COM AMZN.COM/BILL	04/19/2018	$39.13
	AMAZON MKTPLACE PMTS WWW.	04/19/2018	$28.73
	AMAZON MKTPLACE PMTS	04/25/2018	$44.80
	AMAZON MKTPLACE PMTS	04/24/2018	$34.25
	AMAZON MKTPLACE PMTS	04/24/2018	$112.59
	UNIV-OF-SC-BOOKSTORE#2400	04/24/2018	$62.10
	AMAZON MKTPLACE PMTS	04/26/2018	$43.30
			$1,397.18
JEFFREY HOPPOCK	U.S. PLASTIC CORPORATION	04/18/2018	$122.10
			$122.10
JEFFREY L SPANN	GREGORY ELECTRIC COMPANY	04/03/2018	$2,855.00
			$2,855.00
JEFFREY M BRANNON	PALMETTO VERMICULITE	04/11/2018	$561.93
			$561.93
JEFFREY M DAVIS	VWR INTERNATIONAL INC	04/06/2018	$83.75
			$83.75
JEFFREY M GATTIS	TYLER TIRE AND AUTO CENTE	04/10/2018	$10.00
	IN SHOEMAKER IRRIGATION	04/09/2018	$598.69
	OREILLY AUTO #4761	04/16/2018	$19.43
	PIONEER REVERE 8008771500	04/19/2018	$24.16
	DOUBLE B PLANT FARM IN	04/23/2018	$200.00
			$852.28
JEFFREY S CHEWNING	IN O'NEAL FLOORING SERVI	04/09/2018	$207.00
	IN O'NEAL FLOORING SERVI	04/13/2018	$844.00
	PRESTIGE SYSTEMS	04/18/2018	$375.00
	PRESTIGE SYSTEMS	04/18/2018	$95.00
	GATEWAY SUPPLY COMPANY	04/19/2018	$570.24
	IN O'NEAL FLOORING SERVI	04/20/2018	$4,209.25
	PRESTIGE SYSTEMS	04/20/2018	$115.00
			$6,415.49
JEFFRY L DUDYCHA	QIAGEN INC	04/12/2018	$203.35
	TFS FISHERSCI ECOM ATL	04/14/2018	$165.90
	TFS FISHERSCI ECOM ATL	04/28/2018	$48.97
			$418.22
JENA CHOJNOWSKI	AMERICAN TYPE CULTURE COL	04/03/2018	$740.00
			$740.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENELL C AUGHTRY	SURE FIT	04/02/2018	$139.99
	BARNES&NOBLE.COM-BN	04/26/2018	$93.60
			$233.59
JENIFER B LYBRAND	DODSON BROS LYNCHBURG	04/03/2018	$475.00
	DODSON BROS LYNCHBURG	04/09/2018	$475.00
	SQ PETRONE LANDSCAPING	04/24/2018	$900.00
			$1,850.00
JENNA A FERGUSON	TOTALLYPROMOTIONAL.COM	04/02/2018	$50.57
	PCNAMETAG INC PCNAMETAG	04/03/2018	$76.95
	LEISURE TIME UNLIMITED IN	04/17/2018	$336.38
	APEXGRAPHIX	04/24/2018	$136.62
			$600.52
JENNIE F SMYRL	AMERICAN MARKETING ASSOCI	04/17/2018	$295.00
			$295.00
JENNIFER JASSO	CHANNING BETE CO AHA	04/11/2018	$1,165.47
	CROSS ENGRAVING	04/18/2018	$122.04
			$1,287.51
JENNIFER K BURRACK	NACUBO	04/10/2018	$159.00
	NACUBO	04/10/2018	$159.00
	NACUBO	04/10/2018	$159.00
	NACUBO	04/10/2018	$159.00
	SMITH RUBBER STAMP & SEAL	04/16/2018	$56.05
			$692.05
JENNIFER L BARR	MANAGEDPRINT	03/29/2018	$632.88
	MANAGEDPRINT	03/30/2018	$952.56
	MANAGEDPRINT	04/13/2018	$494.64
	MANAGEDPRINT	04/18/2018	$831.60
	MANAGEDPRINT	04/19/2018	$1,328.40
			$4,240.08
JENNIFER L PIZZOLONGO	VZWRLSS APOCC VISB	04/06/2018	$361.89
			$361.89
JENNIFER L TRILK	NATL BOARD MED EXAM	04/04/2018	$1,392.00
	MAILCHIMP MONTHLY	04/22/2018	$50.00
	BJU POST OFFICE	04/25/2018	$10.90
			$1,452.90
JENNIFER M KING	SOUTH CAROLINA HOSPITA	04/24/2018	$85.00
			$85.00
JENNY R BALESTRERO	PAYPAL ALLPCB COM	03/29/2018	$15.84
	MOUSER ELECTRONICS INC	04/03/2018	$20.75
	MOUSER ELECTRONICS INC	04/03/2018	$39.58
	FEDEX 167688682	04/03/2018	$145.89
	WWW.NEWEGG.COM	04/04/2018	$7.71
	FEDEX 167737340	04/04/2018	$137.73

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Cardholder	Vendor Name	Purchase Date	Amount
JENNY R BALESTRERO	AMAZON MKTPLACE PMTS	04/04/2018	$43.99
	FEDEX 167817532	04/06/2018	$48.86
	FEDEX 378468565	04/10/2018	$43.02
	AMAZON MKTPLACE PMTS	04/10/2018	$25.38
	AIRGAS SOUTH	04/10/2018	$350.26
	ROBOTSHOP.COM	04/19/2018	$288.95
			$1,167.96
JENS PIERRE D AUTEL	POLL EVERYWHERE, INC.	04/01/2018	$649.00
	US INK AND TONER	04/04/2018	$688.24
	UNITED LASER	04/04/2018	$267.84
	US INK AND TONER	04/12/2018	$826.94
	UNITED LASER	04/17/2018	$524.88
	B&H PHOTO 800-606-6969	04/17/2018	$191.30
	AVAILE INC.	04/16/2018	$2,694.43
	INFINIWING	04/18/2018	$1,130.33
	STM BAGS LLC	04/18/2018	$165.39
	SPORTSMANS GUIDE	04/19/2018	$94.94
	WEGENER MEDIA	04/23/2018	$371.68
	DRI Fujitsu.com	04/24/2018	$425.68
	APL APPLE ONLINE STORE	04/29/2018	$117.00
			$8,147.65
JEREMY D BLACK	Amazon.com	04/28/2018	$132.66
	MANAGEDPRINT	04/26/2018	$527.88
			$660.54
JEREMY D PRUITT	UNITED REFRIG INC 490	04/04/2018	$76.74
	JOHNSTONE SUPPLY	04/04/2018	$21.13
	JOHNSTONE SUPPLY	04/19/2018	$17.07
	TRANE SUPPLY-115422	04/25/2018	$397.50
			$512.44
JEREMY HUNTER GILLIAM	THE HOME DEPOT #1112	03/30/2018	$38.78
	TRAVERS TOOL CO	04/10/2018	$337.05
	MSC	04/20/2018	$229.07
	MSC	04/24/2018	$684.81
	MSC	04/25/2018	$233.89
	MSC	04/26/2018	$79.35
			$1,602.95
JEROME PROVENCE	SC OFFICE ELEV AMUSE	04/06/2018	$35.00
	SC OFFICE ELEV AMUSE	04/13/2018	$1,540.00
	SC OFFICE ELEV AMUSE	04/13/2018	$455.00
	SC OFFICE ELEV AMUSE	04/13/2018	$980.00
			$3,010.00
JEROME S BETHEA	RICHLAND INDUSTRIAL	04/06/2018	$78.94
			$78.94
JERROD K WINGARD	1140 PERRY MANN	03/29/2018	$189.02

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Cardholder	Vendor Name	Purchase Date	Amount
JERROD K WINGARD	1140 PERRY MANN	03/29/2018	$175.51
	1140 PERRY MANN	03/29/2018	$1.22
	ANIXTER-PS#005G COLUMBIA	04/02/2018	$21.25
	ANIXTER-PS#005G COLUMBIA	04/02/2018	$29.16
	1140 PERRY MANN	04/05/2018	$149.64
	1140 PERRY MANN	04/06/2018	$87.21
	1140 PERRY MANN	04/06/2018	$59.29
	ANIXTER-PS#005G COLUMBIA	04/11/2018	$33.64
	ANIXTER-PS#005G COLUMBIA	04/12/2018	$196.69
	1140 PERRY MANN	04/17/2018	$15.52
	1140 PERRY MANN	04/17/2018	$121.01
	CABLE AND CONNECTIONS - L	04/17/2018	$1,070.00
	1140 PERRY MANN	04/20/2018	$227.56
	1140 PERRY MANN	04/20/2018	$64.48
	ANIXTER-PS#005G COLUMBIA	04/24/2018	$17.29
			$2,458.49
JERRY D SANDLIN	MINUTE MAN MOVERS LLC	04/10/2018	$150.00
	MINUTE MAN MOVERS LLC	04/10/2018	$2,475.00
	MINUTE MAN MOVERS LLC	04/10/2018	$150.00
	MINUTE MAN MOVERS LLC	04/10/2018	$200.00
	MINUTE MAN MOVERS LLC	04/10/2018	$400.00
			$3,375.00
JERRY E CARROLL	VZWRLSS APOCC VISB	04/05/2018	$131.08
	NATL ASSNCOLLEGESTORES	04/18/2018	$675.00
			$806.08
JERRY SNYDER	EPIC SPORTS, INC.	04/03/2018	$280.13
			$280.13
JERRY T MITCHELL	CTC CONSTANTCONTACT.COM	03/31/2018	$70.20
	RAND MCNALLY	04/04/2018	$1,096.20
	NCGE ORG	04/17/2018	$2,947.50
	Amazon Services-Kindle	04/22/2018	$5.99
			$4,119.89
JESSICA A HOFFMAN	FEDEX 808376430525	04/04/2018	$43.04
	COLLEGESOFDISTINCTION	04/12/2018	$2,988.00
	HIGHER EDUCATION PUBLICAT	04/16/2018	$125.00
			$3,156.04
JESSICA C SULLIVAN	VZWRLSS APOCC VISE	04/01/2018	$101.94
			$101.94
JESSICA E ESCORCIA	TFS FISHERSCI ECOM ATL	04/28/2018	$925.69
			$925.69
JESSICA HARRIS	IAVM INC	04/11/2018	$180.00
			$180.00
JESSICA L BURCHETT	NCS PEARSON	03/31/2018	$237.44

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA L BURCHETT	WPS	03/31/2018	$161.70
	PSYCHOLOGICAL ASSESSMENT	03/30/2018	$117.70
	AMAZON MKTPLACE PMTS	04/01/2018	$70.17
	AMAZON MKTPLACE PMTS	04/02/2018	$12.99
	AMAZON MKTPLACE PMTS	04/13/2018	$62.99
	FEDEX 168298475	04/20/2018	$399.72
	AMAZON.COM AMZN.COM/BILL	04/26/2018	$75.58
	FEDEX 379968837	04/25/2018	$40.48
			$1,178.77
JESSICA L MCCORMICK	SOUTH CAROLINA HOSPITA	03/30/2018	$85.00
	American Academy of Nursi	04/10/2018	$166.95
	American Academy of Nursi	04/12/2018	$166.95
			$418.90
JESSICA M STUCKER	VZWRLSS APOCC VISB	04/12/2018	$38.07
			$38.07
JILL CHAPPELL FAIL	EASYDNS.COM	04/07/2018	$24.75
	DRI TechSmith	04/17/2018	$1,014.00
	LIVESTREAM.COM	04/20/2018	$399.00
	DELL SALES & SERVICE	04/24/2018	$153.34
			$1,591.09
JILL ORTINSKI	TFS FISHERSCI ECOM ATL	03/31/2018	$11.03
	TFS FISHERSCI ECOM ATL	03/30/2018	$658.36
	TFS FISHERSCI ECOM ATL	04/03/2018	$62.03
	INTEGRATED DNA TECH	04/04/2018	$50.73
	INTEGRATED DNA TECH	04/04/2018	$177.19
	TFS FISHERSCI ECOM ATL	04/04/2018	$194.11
	TFS FISHERSCI ECOM ATL	04/05/2018	$1,718.43
	USA SCIENTIFIC, INC.	04/06/2018	$113.12
	TFS FISHERSCI ECOM ATL	04/06/2018	$215.68
	TFS FISHERSCI ECOM ATL	04/06/2018	$1,176.83
	TFS FISHERSCI ECOM ATL	04/10/2018	$1,972.46
	NATURE AMERICA INC	04/11/2018	$1,919.00
			$8,268.97
JIM R FADEL	MED-VET	03/31/2018	$72.90
	MED-VET	03/31/2018	$34.97
	VWR INTERNATIONAL INC	04/03/2018	$91.67
	VWR INTERNATIONAL INC	04/05/2018	$240.38
	VWR INTERNATIONAL INC	04/08/2018	$19.19
	VWR INTERNATIONAL INC	04/10/2018	$51.10
	VWR INTERNATIONAL INC	04/10/2018	$114.42
	VWR INTERNATIONAL INC	04/10/2018	$38.38
	VWR INTERNATIONAL INC	04/10/2018	$19.19
	VWR INTERNATIONAL INC	04/12/2018	$90.46
	VWR INTERNATIONAL INC	04/12/2018	$111.21
	VWR INTERNATIONAL INC	04/12/2018	$37.07

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Cardholder	Vendor Name	Purchase Date	Amount
JIM R FADEL	VWR INTERNATIONAL INC	04/13/2018	$341.12
	VWR INTERNATIONAL INC	04/13/2018	$37.07
	VWR INTERNATIONAL INC	04/14/2018	$117.06
	VWR INTERNATIONAL INC	04/17/2018	$70.85
	WWW.JACKSONIMMUNO.COM	04/16/2018	$90.00
	VWR INTERNATIONAL INC	04/18/2018	$25.60
	MILLIPORE AMERICAS	04/18/2018	$687.00
			$2,289.64
JING FANG	TFS FISHERSCI ECOM ATL	03/31/2018	$183.07
	TFS FISHERSCI ECOM ATL	04/03/2018	$385.30
	PEPROTECH	04/04/2018	$150.00
	SIGMA ALDRICH US	04/11/2018	$40.29
	STEMCELL TECH INC	04/12/2018	$625.00
	TFS FISHERSCI ECOM ATL	04/13/2018	$75.57
	GENSCRIPT USA INC.	04/18/2018	$17.00
	LIFETECH 40330043	04/18/2018	$120.28
	VWR INTERNATIONAL INC	04/21/2018	$10.90
	VWR INTERNATIONAL INC	04/21/2018	$11.61
	TFS FISHERSCI ECOM ATL	04/20/2018	$80.62
	TFS FISHERSCI ECOM ATL	04/21/2018	$124.53
	CAYMAN CHEMICAL CO. INC	04/20/2018	$71.00
	VWR INTERNATIONAL INC	04/21/2018	$57.04
	TFS FISHERSCI ECOM ATL	04/24/2018	$103.12
	TFS FISHERSCI ECOM ATL	04/24/2018	$80.62
	LIFETECH 40401430	04/25/2018	$541.50
	TFS FISHERSCI ECOM ATL	04/27/2018	$35.90
	TFS FISHERSCI ECOM ATL	04/27/2018	$191.87
			$2,905.22
JINGJING BAO	SIGMA ALDRICH US	03/30/2018	$84.00
	SIGMA ALDRICH US	04/13/2018	$84.00
	TFS CHEMICALSALFAAESAR	04/18/2018	$99.57
			$267.57
JINGJING WANG	EQUIPCO RENTALS	04/02/2018	$1,300.91
	US INK AND TONER	04/04/2018	$267.30
	TFS FISHERSCI ECOM ATL	04/04/2018	$308.95
	AMAZON MKTPLACE PMTS	04/26/2018	$11.83
	TFS FISHERSCI ECOM ATL	04/28/2018	$493.20
			$2,382.19
JOANN L WILLIAMSON	AMAZON MKTPLACE PMTS	04/04/2018	$47.92
	CABLESANDKITS	04/04/2018	$46.56
	THE HOME DEPOT #1110	04/13/2018	$89.41
	ANIXTER-PS#005G COLUMBIA	04/17/2018	$102.06
	CABLESANDKITS	04/18/2018	$42.41
			$328.36
JOANNA SCOGGINS	STREAMHOSTER.COM	04/01/2018	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOANNA SCOGGINS	GITHUB.COM 7ACGV	04/04/2018	$7.00
	ENGINE YARD ENTERPRISES	04/10/2018	$376.09
	BC.BASECAMP 2 2334773	04/17/2018	$20.00
			$428.09
JOANNE L JAMES	BARNES&NOBLE.COM-BN	04/18/2018	$30.18
	POLLOCK OFFICE MACHINE CO	04/23/2018	$117.67
	FEDEX 380212460	04/28/2018	$77.70
			$225.55
JOANNE ZWEMER	DMI DELL HIGHER EDUC	04/12/2018	$1,208.60
	US INK AND TONER	04/11/2018	$227.42
	DMI DELL HIGHER EDUC	04/13/2018	$245.46
			$1,681.48
JOCHEN LAUTERBACH	AT&T BILL PAYMENT	04/07/2018	$125.51
	AMZ Lenovo_USA	04/18/2018	$2,417.47
			$2,542.98
JODY E MACK	LIB OF CONGRESS	04/12/2018	$525.00
			$525.00
JOHN A JOHNSON	TFS FISHERSCI ECOM ATL	03/30/2018	$361.42
	ADVANCED CELL DIAGNOST	04/01/2018	$882.00
	VECTOR LABORATORIES INC	03/31/2018	$134.20
	AMERICAN MASTER TECH	04/02/2018	$415.26
	BIO RAD LABORATORIES	04/03/2018	$575.00
	VWR INTERNATIONAL INC	04/07/2018	$142.93
	VWR INTERNATIONAL INC	04/12/2018	$142.93
	LIFETECH 40227440	04/12/2018	$47.50
	QIAGEN INC	04/18/2018	$388.35
	TFS FISHERSCI ECOM ATL	04/26/2018	$35.34
	SIGMA ALDRICH US	04/26/2018	$408.68
	CELLSIGNAL.COM	04/27/2018	$817.00
	CELLSIGNAL.COM	04/28/2018	$672.00
	BIOTEK SERVICES INC	04/27/2018	$246.33
	ACADEMIC SUPPLIER OFFICE	04/28/2018	$80.99
	MERCEDES MEDICAL, LLC	04/27/2018	$197.20
			$5,547.13
JOHN C BRANDON	Amazon.com	04/03/2018	$65.17
			$65.17
JOHN F EBERTH	ADAFRUIT INDUSTRIES	04/06/2018	$33.31
	SIERRA FOR MEDICAL SCIENC	04/12/2018	$328.86
	SIERRA FOR MEDICAL SCIENC	04/19/2018	$171.02
			$533.19
JOHN J LAVIGNE	AMAZON MKTPLACE PMTS	04/03/2018	$138.67
	WTC WATERS CORP	04/03/2018	$236.69
	TFS FISHERSCI ECOM ATL	04/05/2018	$137.46
	VWR INTERNATIONAL INC	04/12/2018	$96.99

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN J LAVIGNE	SIGMA ALDRICH US	04/24/2018	$603.52
	VWR INTERNATIONAL INC	04/26/2018	$173.01
	VECTOR LABORATORIES INC	04/25/2018	$291.00
	QUARTZY.COM	04/25/2018	$370.00
			$2,047.34
JOHN KEVIN CAMPBELL	1140 PERRY MANN	04/03/2018	$194.08
	VALLEN DISTRIBUTION #57	04/05/2018	$383.88
	SHEALY ELECTRICAL WHOLESA	04/06/2018	$3,016.44
	SHEALY ELECTRICAL WHOLESA	04/06/2018	$509.31
	SHEALY ELECTRICAL WHOLESA	04/11/2018	$2,722.08
	ELECTRIC CONTROL & SUPPLY	04/18/2018	$199.80
	HOFFMAN & HOFFMAN	04/20/2018	$1,750.00
	1140 PERRY MANN	04/25/2018	$174.03
	1140 PERRY MANN	04/25/2018	$72.48
			$9,022.10
JOHN M HUTCHENS	COMMUNIGRAPHICS INC	04/27/2018	$97.20
			$97.20
JOHN MEYNARD M TENGCO	VWR INTERNATIONAL INC	03/31/2018	$559.32
	ZOOM.US	04/02/2018	$149.90
	DRI EndNote	04/07/2018	$249.95
	VWR INTERNATIONAL INC	04/11/2018	$371.30
	VWR INTERNATIONAL INC	04/12/2018	$2,074.42
	SIGMA ALDRICH US	04/12/2018	$880.37
	SIGMA ALDRICH US	04/12/2018	$371.08
	VWR INTERNATIONAL INC	04/13/2018	$251.55
	COLUMBIA FLUID SYSTEMS TE	04/16/2018	$372.82
	VWR INTERNATIONAL INC	04/20/2018	$74.12
	VWR INTERNATIONAL INC	04/22/2018	$259.32
	ACS MATERIAL LLC	04/24/2018	$500.00
	VWR INTERNATIONAL INC	04/26/2018	$74.12
	VWR INTERNATIONAL INC	04/28/2018	$108.75
			$6,297.02
JOHN MONNIER	MCMASTER-CARR	03/30/2018	$69.53
	VWR INTERNATIONAL INC	04/11/2018	$332.76
	VWR INTERNATIONAL INC	04/12/2018	$38.46
	VWR INTERNATIONAL INC	04/12/2018	$41.35
	VWR INTERNATIONAL INC	04/13/2018	$93.71
	VWR INTERNATIONAL INC	04/14/2018	$28.07
	VWR INTERNATIONAL INC	04/19/2018	$194.17
	VWR INTERNATIONAL INC	04/20/2018	$33.14
			$831.19
JOHN P BENJAMIN	THE KENNEDY CTR	03/30/2018	$275.00
	QUICK TICK INT'L INC	04/25/2018	$174.38
			$449.38

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN S BEALS	ULINE SHIP SUPPLIES	04/07/2018	$384.65
	UPS 000000155Y87158	04/16/2018	$10.62
			$395.27
JOHN W WEIDNER	PRAXAIR DIST INC OAM	04/10/2018	$60.00
	PRAXAIR DIST INC OAM	04/10/2018	$58.33
	PRAXAIR DIST INC OAM	04/10/2018	$283.22
	PRAXAIR DIST INC OAM	04/10/2018	$81.96
	PRAXAIR DIST INC OAM	04/10/2018	$58.83
	PRAXAIR DIST INC OAM	04/10/2018	$154.42
	PRAXAIR DIST INC OAM	04/10/2018	$238.33
	PRAXAIR DIST INC OAM	04/10/2018	$309.16
	PRAXAIR DIST INC OAM	04/24/2018	$168.11
	THE ELECTROCHEMICAL SOCIE	04/23/2018	$670.00
	PRAXAIR DIST INC OAM	04/24/2018	$240.48
	PRAXAIR DIST INC OAM	04/24/2018	$428.65
	PRAXAIR DIST INC OAM	04/24/2018	$69.26
	PRAXAIR DIST INC OAM	04/28/2018	$507.73
	PRAXAIR DIST INC OAM	04/28/2018	$157.26
	PRAXAIR DIST INC OAM	04/28/2018	$61.54
	PRAXAIR DIST INC OAM	04/28/2018	$433.35
	PRAXAIR DIST INC OAM	04/28/2018	$42.02
	PRAXAIR DIST INC OAM	04/28/2018	$68.79
	PRAXAIR DIST INC OAM	04/28/2018	$94.25
	PRAXAIR DIST INC OAM	04/28/2018	$274.04
	PRAXAIR DIST INC OAM	04/28/2018	$76.47
	PRAXAIR DIST INC OAM	04/28/2018	$385.33
	PRAXAIR DIST INC OAM	04/28/2018	$152.17
	PRAXAIR DIST INC OAM	04/28/2018	$287.83
	PRAXAIR DIST INC OAM	04/28/2018	$266.64
	PRAXAIR DIST INC OAM	04/28/2018	$284.14
	PRAXAIR DIST INC OAM	04/28/2018	$69.26
	PRAXAIR DIST INC OAM	04/28/2018	$31.24
			$6,012.81
JOHNNY H BENTON	IBI - SUPPLYWORKS #2251	04/03/2018	$1,555.65
	IBI - SUPPLYWORKS #2251	04/13/2018	$1,276.67
			$2,832.32
JONATHAN B FAULKENBERRY	Amazon.com	04/10/2018	$21.91
			$21.91
JONATHAN M CRAIN	COMPLIANCESIGNS.COM	03/30/2018	$90.50
	WW GRAINGER	03/30/2018	$58.05
	THE HOME DEPOT #1110	03/30/2018	$100.11
	NORTHERN TOOL EQUIP SC	03/29/2018	$62.04
	BAKER DISTRIBUTING #541	04/02/2018	$270.74
	ELECTRIC MOTOR AND REPAI	04/03/2018	$87.72
	LOWES #00499	04/03/2018	$85.56

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M CRAIN	ELECTRIC MOTOR AND REPAI	04/03/2018	$231.30
	LOWES #01064	04/04/2018	$168.39
	CITY ELECTRIC REPAIR INC	04/04/2018	$317.07
	WW GRAINGER	04/04/2018	$143.60
	LOWES #01064	04/04/2018	$9.59
	LOWES #01064	04/05/2018	$3.43
	LOWES #01064	04/05/2018	$83.96
	PARTS TOWN	04/05/2018	$178.89
	THE KEY SHOP INC	04/06/2018	$223.76
	LOWES #01064	04/09/2018	$17.30
	LOWES #01064	04/09/2018	$84.33
	LOWES #01064	04/10/2018	$9.17
	LOWES #01064	04/11/2018	$56.07
	THE HOME DEPOT #1110	04/10/2018	$8.62
	ROBERT BROOKE & ASSOCIAT	04/12/2018	$155.31
	BEST PLUMBING SPECIALTIES	04/11/2018	$349.46
	WW GRAINGER	04/12/2018	$83.23
	LOWES #01064	04/13/2018	$26.94
	THE HOME DEPOT #1110	04/12/2018	$59.80
	BEE'S LIGHTING	04/14/2018	$155.20
	LOWES #01064	04/13/2018	$16.14
	LOWES #01064	04/13/2018	$11.86
	MECHANICAL SYSTEMS & SER	04/16/2018	$967.00
	LOWES #01064	04/17/2018	$7.77
	UNITED REFRIG BR #U2	04/18/2018	$40.92
	LOWES #01064	04/18/2018	$6.08
	LOWES #01064	04/18/2018	$422.03
	LOWES #01064	04/18/2018	$77.66
	LOWES #01064	04/19/2018	$502.20
	LEWISGOETZCO INC	04/20/2018	$52.71
	EASYKEYSCOM INC	04/21/2018	$83.15
	THE HOME DEPOT #1110	04/20/2018	$86.12
	LOWES #01064	04/20/2018	$23.74
	EASYKEYSCOM INC	04/20/2018	$68.70
	THE HOME DEPOT #1110	04/23/2018	$375.21
	CMH #44 DV OF HAINES	04/24/2018	$144.19
	LOWES #01064	04/24/2018	$66.87
	CMH #44 DV OF HAINES	04/24/2018	$31.40
	BEARING DIST COLUMBIA	04/23/2018	$155.75
	ADVANCE AUTO PARTS #7601	04/24/2018	$8.63
	LOWES #00499	04/25/2018	$435.44
	LOWES #00433	04/25/2018	$300.96
	LOWES #01064	04/25/2018	$632.63
	LOWES #01064	04/26/2018	$70.18
	LOWES #01064	04/26/2018	$14.02
	LOWES #00433	04/26/2018	$107.89

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M CRAIN	LOWES #01064	04/26/2018	$237.36
	LOWES #01064	04/26/2018	$21.58
			$8,088.33
JONATHAN T ELLIS	LOWES #01064	04/02/2018	$11.86
	DMI DELL BUS ONLINE	04/08/2018	$129.58
	CABLE AND CONNECTIONS - L	04/06/2018	$747.13
	DMI DELL BUS ONLINE	04/08/2018	$97.19
	B&H PHOTO 800-606-6969	04/12/2018	$1,124.88
	CSC - 1969	04/18/2018	$647.00
	TESSCO TECHNOLOGIES	04/19/2018	$92.30
	TESSCO TECHNOLOGIES	04/20/2018	$236.43
	AMAZON MKTPLACE PMTS	04/21/2018	$253.63
	ARCADIAN INC.	04/20/2018	$301.57
	CDW GOVT #MMC2249	04/23/2018	$576.21
	CSC - 1969	04/24/2018	$1,119.50
	RACKSPACE CLOUD	04/27/2018	$752.40
			$6,089.68
JORDAN A HOLMES	University Wafer	04/09/2018	$87.05
	APPLIED NANOSTRUCTURES	04/09/2018	$295.00
	TFS CHEMICALSALFAAESAR	04/10/2018	$85.43
	APPLIED NANOSTRUCTURES	04/11/2018	$25.00
	SIGMA ALDRICH US	04/11/2018	$78.82
	LIFETECH 40255011	04/13/2018	$105.00
	SIGMA ALDRICH US	04/24/2018	$308.77
	CCTV CAMERA PROS	04/26/2018	$35.72
	DKC DIGI KEY CORP	04/27/2018	$54.51
			$1,075.30
JORDAN ALEXIS MCCOY	US INK AND TONER	04/05/2018	$66.38
	US INK AND TONER	04/24/2018	$199.42
			$265.80
JOSEPH E JONES	NCS PEARSON	04/03/2018	$3,350.00
	AMAZON MKTPLACE PMTS	04/04/2018	$9.88
			$3,359.88
JOSEPH FAULLING	AUTOPAY/DISH NTWK	04/02/2018	$134.65
	MORRIS COMMUNICATIONS	04/11/2018	$50.84
	AT&T 1479	04/12/2018	$119.04
			$304.53
JOSEPH J FORTUNE	GENBOOK INC	04/01/2018	$71.25
	MAILCHIMP MONTHLY	04/10/2018	$216.00
			$287.25
JOSEPH MEWS	TEXTBILLING.NET	04/02/2018	$45.00
	TEXTBILLING.NET	04/17/2018	$60.00
			$105.00
JOSEPH QUATTRO	LOWES #00907	04/11/2018	$53.31

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Cardholder	Vendor Name	Purchase Date	Amount
			$53.31
JOSEPH R ESTOCK	SHERWIN WILLIAMS 702076	04/03/2018	$106.57
	SHERWIN WILLIAMS 702076	04/03/2018	$211.38
	CK SUPPLY 238	04/03/2018	$103.30
	SHERWIN WILLIAMS 702076	04/04/2018	$140.81
	RICHLAND INDUSTRIAL	04/12/2018	$149.21
	IN COLUMBIA FIRE AND SAF	04/18/2018	$14.45
	IN COLUMBIA FIRE AND SAF	04/18/2018	$96.51
	CK SUPPLY 238	04/19/2018	$32.87
	SQ WASHINGTON DRYWALL	04/19/2018	$2,250.00
	CK SUPPLY 238	04/24/2018	$14.86
	SQ PERALTA & ASSOCIATES	04/26/2018	$4,925.00
			$8,044.96
JOSEPH R MCKEOWN	SHUMAN OWENS SUPPLY	03/29/2018	$82.39
			$82.39
JOSEPH W WILLIAMS	SIGN PLUS	04/10/2018	$362.56
	SIGN PLUS	04/26/2018	$30.00
			$392.56
JOSH L WISE	IN BIGFOOT MOBILE SYSTEM	04/02/2018	$613.84
	COLUMBIA FLAG & SIGN COM	04/03/2018	$172.54
	CAYCE ACE HARDWARE	04/03/2018	$85.55
	AMAZON MKTPLACE PMTS	04/05/2018	$20.12
	THE HOME DEPOT #1110	04/06/2018	$10.80
	CAYCE ACE HARDWARE	04/07/2018	$271.63
	TARGET.COM	04/10/2018	$37.24
	Wrike.com	04/10/2018	$375.00
	HOBBY-LOBBY #780	04/11/2018	$51.32
	ADOBE SYSTEMS, INC.	04/14/2018	$29.99
	IF ITS PAPER 2 LLC	04/13/2018	$24.84
	IF ITS PAPER 2 LLC	04/13/2018	$145.21
	ENVATOMARKET40950347	04/17/2018	$20.00
	ENVATOMARKET40965256	04/18/2018	$35.00
	DISPLAYS2GO	04/18/2018	$376.64
	ENVATOMARKET41008756	04/20/2018	$89.00
	ENVATOMARKET41010165	04/20/2018	$63.00
	HOO HOOTSUITE INC	04/27/2018	$49.99
			$2,471.71
JOY BEARD	SMK WUFOO.COM CHARGE	03/30/2018	$34.00
	HARVARD BUSINESS REVIE	04/12/2018	$249.00
			$283.00
JOYCE D TENSLEY	DRI TREND MICRO	04/05/2018	$49.95
	SPIRIT COMMUNICATIONS EB	04/05/2018	$33.37
	VZWRLSS IVR VB	04/11/2018	$2,177.76
	MANAGEDPRINT	04/10/2018	$268.92

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE D TENSLEY	MANAGEDPRINT	04/12/2018	$596.16
	AT&T PAYMENT	04/17/2018	$61.71
	SPIRIT COMMUNICATIONS EB	04/16/2018	$878.89
	SPIRIT COMMUNICATIONS EB	04/16/2018	$420.98
	SPRINT WIRELESS	04/17/2018	$309.94
	BESTBUYCOM805540061993	04/19/2018	$453.59
	BESTBUYCOM805540088521	04/19/2018	$453.59
	BESTBUYCOM805540089222	04/19/2018	$453.59
	BESTBUYCOM805540058683	04/19/2018	$453.59
	MANAGEDPRINT	04/19/2018	$291.59
	SLED BACKGROUND CHE	04/19/2018	$26.00
	TTC Conferencing Svc	04/23/2018	$15.38
	FODAC	04/27/2018	$450.00
			$7,395.01
JULIA M WITHERSPOON	AMAZON.COM AMZN.COM/BILL	03/31/2018	$33.66
	AOM ACADEMY OF MNGMNT	04/06/2018	$182.00
	VZWRLSS APOCC VISB	04/19/2018	$135.21
	CDW GOVT #MMC8039	04/23/2018	$87.24
	DRI TECHSMITH	04/26/2018	$249.00
	AMAZON.COM AMZN.COM/BILL	04/28/2018	$252.71
	DRI TECHSMITH	04/27/2018	$20.42
			$960.24
JULIE B CARTER	WSC Windstream Pmt&Fee	04/01/2018	$39.99
	TWC TIME WARNER CABLE	04/05/2018	$94.01
	ACADEMIC SUPPLIER OFFICE	04/19/2018	$90.96
	OFFICE DEPOT #2196	04/19/2018	$96.03
	VZWRLSS APOCC VISB	04/21/2018	$222.71
	ATO LTD LLC	04/25/2018	$363.92
	ATO LTD LLC	04/25/2018	$240.88
			$1,148.50
JULIE G SMITHWICK	ZOOM.US	04/08/2018	$9.99
	EIG IPOWER	04/16/2018	$39.95
	ZOOM.US	04/18/2018	$6.66
			$56.60
JULIE HOUSTON	U OF M ACCT REC OL	04/12/2018	$600.00
	MAILCHIMP MONTHLY	04/28/2018	$50.00
			$650.00
JULIE N MCCOY	FEDEX 377508982	04/02/2018	$25.02
	APPCARD INC	04/02/2018	$81.51
	APPCARD INC	04/02/2018	$95.20
	FEDEX 378240519	04/09/2018	$91.48
	FEDEX 378969109	04/16/2018	$60.69
	NATL ASSNCOLLEGESTORES	04/20/2018	$300.00
	FEDEX 379679179	04/23/2018	$62.17

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Cardholder	Vendor Name	Purchase Date	Amount
			$716.07
JUN ZHU	TFS FISHER SCI HUS	03/31/2018	$210.26
	LOWES #00385	04/01/2018	$64.78
	GENEWIZ, INC.	04/13/2018	$1,366.90
	RESEARCH PRODUCTS INTL	03/29/2018	$1,003.63
	VARIDESK	04/27/2018	$250.00
	TFS FISHER SCI ATL	04/28/2018	$1,035.08
			$3,930.65
JUSTIN D WELLS	LOWES #00907	04/08/2018	$97.31
	LOWES #00907	04/09/2018	$10.78
			$108.09
JUSTIN DEAN HICKS	WWW.NEWEGGBUSINESS.COM	04/03/2018	$129.99
	WWW.NEWEGGBUSINESS.COM	04/04/2018	$7.99
	WWW.NEWEGGBUSINESS.COM	04/13/2018	$5.75
	WWW.NEWEGGBUSINESS.COM	04/13/2018	$124.99
	WWW.NEWEGGBUSINESS.COM	04/13/2018	$54.68
	WWW.NEWEGGBUSINESS.COM	04/13/2018	$9.37
	WWW.NEWEGGBUSINESS.COM	04/13/2018	$959.99
	WWW.NEWEGGBUSINESS.COM	04/18/2018	$249.98
	WWW.NEWEGGBUSINESS.COM	04/18/2018	$124.99
	WWW.NEWEGGBUSINESS.COM	04/19/2018	$21.44
	WWW.NEWEGGBUSINESS.COM	04/20/2018	$139.98
	WWW.NEWEGGBUSINESS.COM	04/27/2018	$624.95
	WWW.NEWEGGBUSINESS.COM	04/27/2018	$499.98
	WWW.NEWEGGBUSINESS.COM	04/27/2018	$44.95
			$2,999.03
JUSTIN KYLE HOUSER	AMAZON.COM AMZN.COM/BILL	04/11/2018	$160.49
	AMAZON.COM AMZN.COM/BILL	04/13/2018	$188.27
	BESTBUYCOM805539617363	04/16/2018	$427.99
	AMAZON MKTPLACE PMTS	04/17/2018	$31.87
	Amazon.com	04/19/2018	$30.92
			$839.54
JUSTIN TYLER HANVEY	GRAYBAR ELECTRIC COMPANY	04/07/2018	$781.10
	COTTRELL AND CO INC	04/06/2018	$3,188.00
	1140 PERRY MANN	04/05/2018	$583.20
	GATEWAY SUPPLY COMPANY	04/16/2018	$141.59
			$4,693.89
JUSTINA M OLIVA	SOUTHEASTERN PRINTING	04/06/2018	$111.12
	REDROCK SOFTWARE CORP	04/09/2018	$849.00
	SOUTHEASTERN PRINTING	04/24/2018	$30.21
			$990.33
KAIMEI XU	VWR INTERNATIONAL INC	03/31/2018	$79.53
	TFS FISHERSCI ECOM ATL	03/30/2018	$122.78
	TFS FISHERSCI ECOM ATL	04/03/2018	$50.80

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Cardholder	Vendor Name	Purchase Date	Amount
KAIMEI XU	TFS FISHERSCI ECOM ATL	04/03/2018	$97.90
	ChromoTek GmbH	04/11/2018	$2,850.00
	VWR INTERNATIONAL INC	04/15/2018	$92.32
	VWR INTERNATIONAL INC	04/14/2018	$86.95
	ChromoTek GmbH	04/16/2018	$1,425.00
	TFS FISHERSCI ECOM ATL	04/17/2018	$36.38
	TFS FISHERSCI ECOM ATL	04/18/2018	$502.36
	PHYTOTECH LABS PHYTOTEC	04/18/2018	$73.57
	LIFETECH 40327902	04/19/2018	$42.60
	LIFETECH 40327902	04/20/2018	$76.02
	VWR INTERNATIONAL INC	04/25/2018	$146.43
	DENVILLE SCIENTIFIC INC	04/25/2018	$126.07
	WALMART.COM	04/26/2018	$21.05
	VWR INTERNATIONAL INC	04/29/2018	$86.95
	TFS FISHERSCI ECOM ATL	04/28/2018	$49.90
	VWR INTERNATIONAL INC	04/29/2018	$133.44
			$6,100.05
KANETTANEE T HAYNES	BSN SPORT SUPPLY GROUP	04/11/2018	$1,013.70
	GHM SPARTANBURGHERALD CIR	04/10/2018	$348.40
	VZWRLSS IVR VB	04/13/2018	$2,396.94
	SOUTHEASTERN PRINTING	04/23/2018	$161.12
			$3,920.16
KAREN BARBOUR	FEDEX 377938488	04/05/2018	$16.34
	MERRY X-RAY SOURCE O	04/13/2018	$83.33
	FEDEX 378821497	04/14/2018	$19.22
	VZWRLSS APOCC VISB	04/16/2018	$92.28
			$211.17
KAREN COFFEY JARVIS	GREAT FRAME UP - BLU	04/06/2018	$37.64
	GREAT FRAME UP - BLU	04/06/2018	$37.64
			$75.28
KAREN EDWARDS	ALLEGRA PRINT AND IMAGING	04/02/2018	$46.61
	MUZAK DBA MOOD MEDIA	04/02/2018	$425.64
	THE DAVIS COMPANY	04/02/2018	$212.00
	SOUTHEASTERN PRINTING	04/03/2018	$77.38
	SOUTHEASTERN PRINTING	04/03/2018	$77.38
	SOUTHEASTERN PRINTING	04/03/2018	$54.06
	SOUTHEASTERN PRINTING	04/03/2018	$54.06
	PUBLIX #687	04/05/2018	$8.20
	ENVATOMARKET40837916	04/11/2018	$35.00
	VENNGAGE.COM	04/14/2018	$129.00
	ALLEGRA PRINT AND IMAGING	04/13/2018	$45.58
	HOBBY LOBBY #316	04/19/2018	$5.29
	ALLEGRA PRINT AND IMAGING	04/25/2018	$72.08
	Etsy.com - DecorateYourBi	04/25/2018	$32.35
	Etsy.com - DecorateYourBi	04/25/2018	$32.35

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN EDWARDS	HOSTGATOR.COM	04/26/2018	$49.95
	SOUTHEASTERN PRINTING	04/27/2018	$21.73
			$1,378.66
KAREN FURR	US INK AND TONER	04/14/2018	$192.49
			$192.49
KAREN H MAGRADEY	VZWRLSS MY VZ VB P	04/12/2018	$38.07
	ZOOM.US	04/12/2018	$14.99
	BESTBUYCOM805541091437	04/26/2018	$71.25
	BODYTRACE	04/26/2018	$736.00
			$860.31
KAREN K MORGAN	AMAZON MKTPLACE PMTS	04/03/2018	$212.29
	TIGER MEDICAL	04/03/2018	$87.71
	POCKET NURSE ENTERPRISES	04/12/2018	$228.75
	CHANNING BETE CO AHA	04/16/2018	$1,088.51
	ARMSTRONG MEDICAL	04/24/2018	$359.97
	ZOOM.US	04/27/2018	$149.90
			$2,127.13
KAREN L SUNDBERG	ULINE SHIP SUPPLIES	04/03/2018	$74.76
	BEST BUY 00008557	04/15/2018	$632.18
	THE UPS STORE #3112	04/26/2018	$46.01
	TFS FISHER SCI HUS	04/28/2018	$341.07
			$1,094.02
KAREN Y SMITH	CRUCIAL.COM	04/03/2018	$291.58
	CRUCIAL.COM	04/03/2018	$526.99
			$818.57
KARLA GOLPE	ANDERSON STAMP AND ENGRAV	04/10/2018	$20.63
			$20.63
KATE R SHELTON	THOMSON WEST TCD	03/30/2018	$286.87
	AIKEN COMMUNICATION	04/02/2018	$765.00
	OFFICE DEPOT #2349	04/09/2018	$354.91
	COMPUTER SECURITY PRODUCT	04/11/2018	$37.48
	AWL PEARSON EDUCATION	04/18/2018	$4,511.05
	MAILCHIMP MONTHLY	04/21/2018	$127.50
	MORESTEAM.COM LLC	04/23/2018	$3,000.00
	MICROSOFT BING ADS	04/26/2018	$752.13
	2ND AND CHARLES 2113	04/27/2018	$36.38
			$9,871.32
KATHERINE B WEILAND	CONFERENCING CENTER	04/09/2018	$87.93
	THE STATE NEWSPAPER	04/24/2018	$99.00
	THE STATE NEWSPAPER	04/29/2018	$99.00
			$285.93
KATHERINE D RYKER	AMAZON MKTPLACE PMTS WWW.	04/06/2018	$99.95
	AMAZON MKTPLACE PMTS	04/06/2018	$799.99

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE D RYKER	KROGER CO 012	04/17/2018	$6.44
			$906.38
KATHERINE L WUCHENICH	APL APPLE ONLINE STORE	04/04/2018	$158.76
	AMAZON MKTPLACE PMTS	04/04/2018	$89.00
	APL APPLE ONLINE STORE	04/04/2018	$74.52
	AMAZON MKTPLACE PMTS	04/04/2018	$439.43
	DISPLAY AISLE	04/06/2018	$215.34
	Ryder Engraving Inc	04/13/2018	$18.25
	AT&T DATA	04/16/2018	$30.00
	AMAZON MKTPLACE PMTS	04/17/2018	$84.08
	MAILCHIMP MONTHLY	04/19/2018	$240.00
	APL APPLE ONLINE STORE	04/22/2018	$2,806.92
	WWW.MACARTHUR.ME	04/24/2018	$19.00
	VZWRLSS PRPAY AUTOPAY	04/25/2018	$30.00
			$4,205.30
KATHERINE M ANASTES	SOUTHERN ECONOMIC ASSO	03/30/2018	$35.00
	AMERICAN ECONOMIC ASSOC	03/30/2018	$30.00
	ELSEVIER LTD	04/04/2018	$100.00
	ELSEVIER LTD	04/06/2018	$100.00
	THE ECONOMETRIC SOCIETY	04/10/2018	$140.00
	DMI DELL HIGHER EDUC	04/19/2018	$46.43
	DMI DELL HIGHER EDUC	04/19/2018	$302.52
	DMI DELL HIGHER EDUC	04/19/2018	$62.27
	DMI DELL HIGHER EDUC	04/19/2018	$187.54
	ELSEVIER LTD	04/18/2018	$65.00
	SOUTHERN ECONOMIC ASSO	04/18/2018	$35.00
	DMI DELL HIGHER EDUC	04/21/2018	$1,537.31
	DMI DELL HIGHER EDUC	04/29/2018	$1,461.94
			$4,103.01
KATHERINE MCCULLOUGH	GREENVILLE FLUID SYSTE	03/30/2018	$24.19
	SIGMA ALDRICH US	04/02/2018	$788.43
	MCMASTER-CARR	04/02/2018	$566.44
	MCMASTER-CARR	04/03/2018	$395.47
	GREENVILLE FLUID SYSTE	04/05/2018	$41.47
	AMAZON MKTPLACE PMTS	04/06/2018	$29.56
	AMAZON MKTPLACE PMTS	04/06/2018	$182.00
	MCMASTER-CARR	04/06/2018	$33.16
	MCMASTER-CARR	04/06/2018	$469.79
	Amazon.com	04/09/2018	$35.96
	AMAZON.COM AMZN.COM/BILL	04/09/2018	$17.98
	MCMASTER-CARR	04/11/2018	$160.35
	GREENVILLE FLUID SYSTE	04/13/2018	$607.88
	DUNIWAY STOCKROOM CORP	04/25/2018	$147.39
			$3,500.07
KATHRYN C TAYLOR	PAPERCLIP COMMUNICATIO	03/30/2018	$289.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN C TAYLOR	MAILCHIMP MONTHLY	03/31/2018	$75.00
	FEDEX 28051598	04/07/2018	$64.48
	DISPLAYS2GO	04/06/2018	$120.77
	MAILCHIMP MONTHLY	04/09/2018	$50.00
	JET.COM	04/11/2018	$131.30
	AMAZON MKTPLACE PMTS	04/13/2018	$86.01
	MAILCHIMP MONTHLY	04/12/2018	$30.00
	B&H PHOTO 800-606-6969	04/16/2018	$1,927.99
	PAPERCLIP COMMUNICATIO	04/16/2018	$389.00
	VZWRLSS APOCC VISB	04/18/2018	$226.41
	Ryder Engraving Inc	04/19/2018	$31.25
	IN SHRED WITH US	04/19/2018	$40.00
	NASPA-SKIPJACK	04/21/2018	$1,155.00
	HIGHEREDJOBS.COM	04/23/2018	$1,000.00
	APSTYLEBOOK.COM	04/25/2018	$220.00
	Ryder Engraving Inc	04/26/2018	$92.30
	PINECAST.COM STARTER	04/29/2018	$5.00
	DreamHost dh-fee.com	04/27/2018	$119.40
			$6,052.91
KATHRYN DOBEREINER	AMAZON MKTPLACE PMTS	04/04/2018	$149.70
	DELL SALES & SERVICE	04/18/2018	$158.75
	AMAZON MKTPLACE PMTS	04/17/2018	$23.95
	DELL SALES & SERVICE	04/28/2018	$333.71
			$666.11
KATHRYN M MCPHAIL	HIGHER EDUCATION PUBLICAT	04/23/2018	$500.00
			$500.00
KATHRYN SIMMONS	CASTLE BRANCH EMPLOY SCR	04/04/2018	$159.50
			$159.50
KATHY B SADLER	ARC 300	04/23/2018	$195.16
			$195.16
KATIE L KATHREIN	VWR INTERNATIONAL INC	03/31/2018	$202.10
	TFS FISHERSCI ECOM ATL	03/30/2018	$31.70
	EPIGENTEK GROUP INC	04/10/2018	$447.49
	ABCAM	04/11/2018	$909.00
	MILLIPORE AMERICAS	04/11/2018	$845.00
	EVOQUA WATER TECHNOLOGY	04/18/2018	$247.82
	TFS FISHERSCI ECOM ATL	04/19/2018	$48.89
	AMAZON MKTPLACE PMTS	04/20/2018	$26.95
	EVOQUA WATER TECHNOLOGY	04/24/2018	$247.83
	PENTAIR AQUATIC ECO SYS	04/26/2018	$92.87
	IN ETON BIOSCIENCE, INC.	04/26/2018	$30.00
	IN ETON BIOSCIENCE, INC.	04/26/2018	$55.00
	IN ETON BIOSCIENCE, INC.	04/26/2018	$95.00
	IN ETON BIOSCIENCE, INC.	04/26/2018	$50.00
	IN ETON BIOSCIENCE, INC.	04/26/2018	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,364.65
KATRINA EASTWOOD	ADVANCE AUTO PARTS #7601	03/30/2018	$202.87
	COLLINSON ENTERPRISES	04/02/2018	$4,862.00
	DICK SMITH FORD	04/03/2018	$256.85
	LOVE CHEVROLET 2 PARTS S	04/04/2018	$573.29
	LOWES #00385	04/06/2018	$48.00
	AMAZON MKTPLACE PMTS	04/10/2018	$147.80
	MARATHON SEAT COVERS	04/10/2018	$657.00
	ULINE SHIP SUPPLIES	04/18/2018	$349.47
	IN ARROWHEAD SCIENTIFIC	04/17/2018	$70.42
	NOR NORTHERN TOOL	04/17/2018	$284.80
	WILLIAMSON-DICKIE	04/19/2018	$116.55
	SIRCHIE FINGER PRINT LABO	04/17/2018	$139.10
	LOWES #00499	04/20/2018	$71.23
	SPARROW & KENNEDY TRACTOR	04/26/2018	$376.13
	AMAZON MKTPLACE PMTS	04/26/2018	$169.99
	AMAZON MKTPLACE PMTS	04/26/2018	$129.07
			$8,454.57
KAYDEE LYNN ARTHUR	ACADEMIC SUPPLIER OFFICE	04/21/2018	$533.50
	ACADEMIC SUPPLIER OFFICE	04/28/2018	$94.68
			$628.18
KAYLA A LANTZ	VWR INTERNATIONAL INC	04/04/2018	$29.24
	MCMASTER-CARR	04/02/2018	$46.45
	PRAXAIR DIST INC OAM	04/10/2018	$98.82
	VWR INTERNATIONAL INC	04/12/2018	$75.00
	VWR INTERNATIONAL INC	04/12/2018	$75.00
	IKA WORKS	04/12/2018	$2,566.80
	SIGMA ALDRICH US	04/16/2018	$123.05
	TFS FISHERSCI ECOM ATL	04/18/2018	$141.68
	MCMASTER-CARR	04/20/2018	$47.23
	TFS FISHERSCI ECOM ATL	04/25/2018	$43.38
	VWR INTERNATIONAL INC	04/27/2018	$85.76
	AIR-TITE PRODUCTS CO.	04/26/2018	$74.26
	VWR INTERNATIONAL INC	04/29/2018	$81.39
	VWR INTERNATIONAL INC	04/29/2018	$69.65
	PRAXAIR DIST INC OAM	04/28/2018	$24.53
	VWR INTERNATIONAL INC	04/28/2018	$47.72
	VWR INTERNATIONAL INC	04/28/2018	$182.16
			$3,812.12
KEITH PAINTER	DMI DELL HIGHER EDUC	03/31/2018	$15.04
	DMI DELL HIGHER EDUC	03/31/2018	$69.99
	DMI DELL HIGHER EDUC	03/31/2018	$824.75
	IN VERBAL INK	04/06/2018	$35.00
	VZWRLSS MY VZ VB P	04/13/2018	$109.26
	Amazon.com	04/18/2018	$20.71

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH PAINTER	J M GRACE	04/19/2018	$96.08
			$1,170.83
KEITH PIERCE	OTHERWORLDCOMACSALES	04/04/2018	$285.32
	WAL-MART #4487	04/11/2018	$28.86
	CAMCOR, INC.	04/19/2018	$416.80
	B&H PHOTO 800-606-6969	04/20/2018	$399.00
	B&H PHOTO 800-606-6969	04/26/2018	$78.13
			$1,208.11
KELLY C BERGERON	LOWES #01064	04/10/2018	$7.97
	IAQ TRAINING INSTITU	04/20/2018	$750.00
	MESA LABS	04/23/2018	$1,265.88
	THE HEARING CENTER INC	04/23/2018	$800.00
			$2,823.85
KELLY E LEWIS	CAYCE ACE HARDWARE	04/03/2018	$7.48
	ROSE TALBERT PAINT COMPA	04/13/2018	$208.33
	ROSE TALBERT PAINT COMPA	04/17/2018	$138.19
			$354.00
KELLY L HAMILTON	FEDEX 377262453	03/31/2018	$29.39
	FEDEX 377889982	04/05/2018	$131.98
	FEDEX 378212004	04/09/2018	$11.85
	FEDEX 167896507	04/10/2018	$103.48
	FEDEX 168141024	04/17/2018	$103.72
	FEDEX 379239986	04/18/2018	$26.43
	FEDEX 168388925	04/24/2018	$54.29
	FEDEX 379824616	04/24/2018	$280.17
	Amazon.com	04/24/2018	$249.78
	AMAZON.COM AMZN.COM/BILL	04/25/2018	$123.88
	FEDEX 380146451	04/28/2018	$30.23
			$1,145.20
KELLY RENKO-CLARKSON	COLUMBIAS CLEANERS INC (G	03/30/2018	$74.96
	PAYPAL SHARP SEW	04/02/2018	$29.75
	FIVE POINTS SHOE SERVICE	04/02/2018	$10.40
	WAWAK SEWING	04/03/2018	$18.36
	AMAZON MKTPLACE PMTS	04/04/2018	$80.94
	AMAZON MKTPLACE PMTS	04/04/2018	$55.73
	CVS/PHARMACY #00830	04/07/2018	$19.30
	JOANN STORES #1126	04/07/2018	$7.26
	FIVE POINTS SHOE SERVICE	04/09/2018	$8.96
	THE UPS STORE #5228	04/17/2018	$4.63
	WALGREENS #6136	04/24/2018	$8.19
	TARGET 00019232	04/25/2018	$10.56
	COLUMBIAS CLEANERS INC (G	04/26/2018	$408.24
			$737.28
KEN D SHIMIZU	VZWRLSS APOCC VISB	04/13/2018	$117.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$117.26
KENNETH B WALSH	TFS FISHERSCI ECOM ATL	04/03/2018	$134.71
	TFS FISHERSCI ECOM ATL	04/06/2018	$306.35
	SIGMA ALDRICH US	04/12/2018	$55.94
	VWR INTERNATIONAL INC	04/17/2018	$16.09
	TFS FISHERSCI ECOM ATL	04/17/2018	$250.36
	SIGMA ALDRICH US	04/24/2018	$70.98
	MOLECULAR DEVICES - USA	04/26/2018	$679.00
			$1,513.43
KENNETH G PARKER	THE HOME DEPOT #8913	03/30/2018	$82.83
	SHERWIN WILLIAMS 702429	04/04/2018	$32.85
	THE HOME DEPOT #8913	04/04/2018	$112.82
	THE HOME DEPOT #8913	04/05/2018	$14.01
	THE HOME DEPOT #8913	04/06/2018	$37.32
	THE HOME DEPOT #8913	04/19/2018	$112.82
	THE HOME DEPOT #8913	04/27/2018	$124.74
			$517.39
KENNETH INABINET	JOHNSON CONTROLS SS	04/04/2018	$602.20
	JOHNSON CONTROLS SS	04/09/2018	$1,427.60
			$2,029.80
KENNETH P CROCKER	LOWES #01986	04/03/2018	$93.99
	PROSOURCE #2	04/04/2018	$85.70
	UNITED REFRIG INC 490	04/10/2018	$371.00
	UNITED REFRIG INC 490	04/10/2018	$551.96
	GRAYBAR ELECTRIC	04/10/2018	$542.27
	REMICHEL 239 GREENVILLE	04/09/2018	$1,167.46
	LOWES #01986	04/11/2018	$114.69
	LOWES #01986	04/12/2018	$247.30
	LOWES #02548	04/12/2018	$160.42
	THE HOME DEPOT #1108	04/12/2018	$119.70
	GRAYBAR ELECTRIC	04/17/2018	$553.55
	MCREYS LLC	04/18/2018	$19.59
	UNITED REFRIG INC 490	04/20/2018	$152.65
	REMICHEL 239 GREENVILLE	04/23/2018	$2,027.25
	REMICHEL 239 GREENVILLE	04/23/2018	$480.82
	THE HOME DEPOT #1129	04/25/2018	$327.54
	UNITED REFRIG INC 490	04/26/2018	$321.57
	GRAYBAR ELECTRIC	04/26/2018	$836.40
	LOWES #01986	04/26/2018	$98.35
	GATEWAY SUPPLY COMPANY	04/27/2018	$258.60
	PPG PAINTS 9322	04/27/2018	$381.56
			$8,912.37
KENNETH R BELLAMY	UPPER DECK SPORTS LLC	04/03/2018	$435.00
	AHH SUNSHINE	04/06/2018	$861.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,296.84
KENNETH T PADGETT	CORBETTS BUILDING SUPPLY	04/04/2018	$37.19
	CORBETTS BUILDING SUPPLY	04/11/2018	$349.88
	HILL TIRE & AUTO CTR INC	04/11/2018	$604.50
	HILL TIRE & AUTO CTR INC	04/13/2018	$40.17
	HILL TIRE & AUTO CTR INC	04/16/2018	$40.17
	WALTERBORO RENTAL AND EQU	04/20/2018	$262.78
	BRUNSON SUPPLY AND ACE	04/25/2018	$768.21
			$2,102.90
KENNETH W KEVERLINE	WAL-MART #1164	04/05/2018	$34.83
	VZWRLSS APOCC VISB	04/15/2018	$137.16
			$171.99
KERRI CHARLES	SCANTRON CORPORATION	04/12/2018	$25.79
	AWARD CONCEPTS INC	04/13/2018	$1,107.10
	AWARD CONCEPTS INC	04/20/2018	$94.90
	SCANTRON CORPORATION	04/20/2018	$80.57
	AMAZON MKTPLACE PMTS	04/26/2018	$6.86
			$1,315.22
KERRY F GUISEPPE	CTC CONSTANTCONTACT.COM	04/09/2018	$102.60
			$102.60
KEVIN A KENT	IN DOUGLAS FLUID & INTER	04/10/2018	$2,542.80
	PALMETTO METAL PROD IN	04/10/2018	$2,143.80
	IN DOUGLAS FLUID & INTER	04/19/2018	$389.00
	IN DOUGLAS FLUID & INTER	04/25/2018	$544.00
	IN DOUGLAS FLUID & INTER	04/26/2018	$699.00
			$6,318.60
KEVIN CURTIS	CAYCE ACE HARDWARE	03/30/2018	$17.06
	CAROLINA POWER EQUIPMENT	04/09/2018	$215.20
	WILEYS LANDSCAPE SUPPL	04/27/2018	$253.93
			$486.19
KEVIN HUANG	HOMEDEPOT.COM	04/24/2018	$27.22
			$27.22
KEVIN L HENNESSEE	CAMPBELLS WRECKER SERVICE	04/16/2018	$1,050.00
	EWING IRRIGATION PRD 183	04/19/2018	$268.30
	SPARROW & KENNEDY TRACTOR	04/23/2018	$19.50
	SPARROW & KENNEDY TRACTOR	04/23/2018	$651.54
	GARNERS FERRY LANDSCAPE	04/26/2018	$121.51
	SPARROW & KENNEDY TRACTOR	04/27/2018	$81.00
	SPARROW & KENNEDY TRACTOR	04/27/2018	$67.38
			$2,259.23
KEVIN M THOMPSON	MOVEABLE CONTAINER STORA	04/03/2018	$74.83
	COLLINS SPORTS MEDICINE	04/06/2018	$90.15
	STAPLES DIRECT	04/11/2018	$204.11

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN M THOMPSON	BSN SPORT SUPPLY GROUP	04/18/2018	$4,875.26
			$5,244.35
KEVIN S HARSEY	1140 PERRY MANN	04/10/2018	$7.51
	1140 PERRY MANN	04/10/2018	$8.09
	ALLENS COMPRESSOR SERVICE	04/17/2018	$2,315.32
			$2,330.92
KEVIN T BUSH	FACEBK S8FSUD6752	03/31/2018	$3.12
	FACEBK P8FSUD6752	03/31/2018	$87.08
	VERTICALRESPONSE INC	03/30/2018	$36.66
	VERTICALRESPONSE INC	04/10/2018	$36.16
	VERTICALRESPONSE INC	04/11/2018	$36.14
	VERTICALRESPONSE INC	04/19/2018	$38.82
	FACEBK D6ACGEN652	04/24/2018	$349.95
	FACEBK F6ACGEN652	04/24/2018	$9.83
	VERTICALRESPONSE INC	04/25/2018	$38.61
			$636.37
KIA ZELLARS	QIAGEN INC	04/05/2018	$592.68
	QIAGEN INC	04/06/2018	$353.32
	QIAGEN INC	04/19/2018	$1,218.80
	QIAGEN INC	04/25/2018	$723.86
			$2,888.66
KIESHA M WILSON	TFS FISHERSCI ECOM ATL	04/06/2018	$134.69
	EUROFINS GENOMICS LLC	04/13/2018	$48.00
	ASM 5 EXHIBITS	04/18/2018	$1,650.00
	EUROFINS GENOMICS LLC	04/24/2018	$48.00
	NEW ENGLAND BIOLABS	04/23/2018	$93.00
			$1,973.69
KIM L CHONG	MINUTE MAN MOVERS LLC	04/04/2018	$200.00
	US INK AND TONER	04/10/2018	$153.94
	IN SHRED WITH US	04/13/2018	$107.70
			$461.64
KIM L HIGH	OFFICE DEPOT #1214	03/29/2018	$120.92
	AMAZON MKTPLACE PMTS	03/30/2018	$38.95
	Amazon.com	04/01/2018	$8.79
	GENERAL LAB SUPPLY	03/30/2018	$209.40
	AMAZON MKTPLACE PMTS	04/02/2018	$30.45
	VWR INTERNATIONAL INC	04/05/2018	$63.71
	CAROLINA BIOLOGIC SUPPLY	04/05/2018	$51.34
	AMAZON MKTPLACE PMTS	04/06/2018	$62.16
	FLINN SCIENTIFIC, I	04/06/2018	$78.75
	OFFICE DEPOT #1214	04/13/2018	$120.92
	CAROLINA BIOLOGIC SUPPLY	04/16/2018	$388.80
	FOOD LION #0179	04/16/2018	$14.93
	VWR INTERNATIONAL INC	04/20/2018	$42.14

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Cardholder	Vendor Name	Purchase Date	Amount
KIM L HIGH	CAROLINA BIOLOGIC SUPPLY	04/19/2018	$152.50
	AIRGAS SOUTH	04/19/2018	$299.30
	CAROLINA BIOLOGIC SUPPLY	04/24/2018	$152.50
	VWR INTERNATIONAL INC	04/29/2018	$56.61
			$1,892.17
KIM M ROSE	US INK AND TONER	04/10/2018	$299.13
			$299.13
KIMBERLY A STEELE	DMI DELL HIGHER EDUC	04/09/2018	$222.27
	DMI DELL HIGHER EDUC	04/11/2018	$23.94
	LEARNING ALLY	04/13/2018	$699.00
	US INK AND TONER	04/25/2018	$132.76
			$1,077.97
KIMBERLY B RITCHIE	Accurate Lithography	04/13/2018	$328.60
	QIAGEN INC	04/16/2018	$282.85
	LIFETECH 40314221	04/18/2018	$23.06
	THE UPS STORE #4753	04/18/2018	$10.37
	LIFETECH 40315372	04/18/2018	$305.21
	GENEWIZ, INC.	04/19/2018	$784.00
	GENEWIZ, INC.	04/19/2018	$4,326.80
			$6,060.89
KIMBERLY C RAWLINSON	START MEETING	04/29/2018	$97.17
			$97.17
KIMBERLY D BOONE	DESIGNPRINT	04/03/2018	$418.56
	4IMPRINT	04/13/2018	$1,348.51
			$1,767.07
KIMBERLY DUDAS	POCKET NURSE ENTERPRISES	04/02/2018	$706.51
	CASTLE BRANCH EMPLOY SCR	04/02/2018	$138.00
	CASTLE BRANCH EMPLOY SCR	04/02/2018	$140.00
	MURR PRINTING BEAUFORT	04/04/2018	$588.30
	MOORE MEDICAL LLC	04/12/2018	$907.36
			$2,480.17
KIMBERLY L MCMAHON	GOURMET TABLE SKIRTS AND	04/04/2018	$1,005.31
	PARTY CITY	04/04/2018	$406.03
	MCA-KILL DEVIL HILLS	04/04/2018	$396.90
	AMAZON MKTPLACE PMTS WWW.	04/05/2018	$28.88
	WALMART.COM 8009666546	04/06/2018	$63.13
	AMAZON MKTPLACE PMTS	04/06/2018	$262.32
	SNAP GEOFILTERS	04/12/2018	$158.20
	SNAP GEOFILTERS	04/12/2018	$9.30
	SNAP GEOFILTERS	04/19/2018	$121.53
	MICHAELS STORES 5021	04/21/2018	$145.80
	VZWRLSS APOCC VISB	04/23/2018	$86.06
	SHI INTERNATIONAL CORP	04/23/2018	$1,530.69
	COLUMBIA FLAG & SIGN COM	04/24/2018	$162.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,376.15
KIMBERLY M DOZIER	U.S. BANK SUPPLY	04/19/2018	$194.95
			$194.95
KIMBERLY M POWERS	US INK AND TONER	04/03/2018	$155.38
	SHIMADZU SCIENTIFIC INSTR	04/26/2018	$1,540.00
			$1,695.38
KIMBERLY N DURDEN	DISCOUNTMUGS.COM	04/26/2018	$529.00
			$529.00
KIRSTEN C WHITE	AMAZON MKTPLACE PMTS	04/04/2018	$104.80
	STAPLES DIRECT	04/05/2018	$55.05
	OCLC	04/12/2018	$16.04
	LYNDA.COM, INC.	04/19/2018	$359.88
	DMI DELL HIGHER EDUC	04/22/2018	$1,453.02
	MULTI MEDIA SERVICES	04/26/2018	$3,218.54
			$5,207.33
KOLBY T REDD	TEST MEDICAL SYMPTOMS	03/31/2018	$374.38
	AIRGAS SOUTH	04/02/2018	$87.65
	PREFERRED DIAGNOSTICS CEN	04/02/2018	$350.00
	AIRGAS SOUTH	04/02/2018	$271.55
	CORNING INC-CREDIT SVCS	04/04/2018	$118.65
	PREFERRED DIAGNOSTICS CEN	04/11/2018	$350.00
	AIRGAS SOUTH	04/24/2018	$159.93
			$1,712.16
KRIS F KAIGLER	TFS FISHERSCI ECOM ATL	04/14/2018	$3,886.76
	CL STURKEY INC	04/25/2018	$99.84
			$3,986.60
KRISTA L RUSSELL	CTC CONSTANTCONTACT.COM	04/10/2018	$48.60
	VZWRLSS PRPAY AUTOPAY	04/19/2018	$30.00
			$78.60
KRISTIE V ROBERSON	AMAZON.COM AMZN.COM/BILL	04/16/2018	$85.59
			$85.59
KRISTIN E FREESTATE	FEDEX 377284126	03/31/2018	$24.19
	MICROSOFT - 31 SAN FRANC	03/30/2018	$146.86
	CTC CONSTANTCONTACT.COM	04/01/2018	$128.25
	FEDEX 377503110	04/02/2018	$139.04
	FEDEX 377681021	04/03/2018	$24.95
	AMAZON.COM AMZN.COM/BILL	04/05/2018	$22.88
	ACADEMIC SUPPLIER OFFICE	04/07/2018	$24.30
	VZWRLSS APOCC VISB	04/06/2018	$2,923.52
	FEDEX 378235194	04/09/2018	$23.55
	IN SHRED WITH US	04/10/2018	$315.00
	REV.COM	04/11/2018	$44.00
	LIVECHAT INC	04/12/2018	$195.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	FEDEX 378624524	04/12/2018	$57.87
	STAPLES DIRECT	04/12/2018	$179.49
	WWW.MINDTOOLS.COM	04/12/2018	$19.00
	FEDEX 378757895	04/14/2018	$913.52
	B&H PHOTO 800-606-6969	04/16/2018	$99.00
	FEDEX 379477504	04/21/2018	$34.06
	REV.COM	04/20/2018	$46.00
	FEDEX 379673961	04/23/2018	$31.13
	FEDEX 379948215	04/25/2018	$44.75
	DMI DELL HIGHER EDUC	04/26/2018	$773.99
	AT&T BILL PAYMENT	04/25/2018	$134.80
	CTC CONSTANTCONTACT.COM	04/26/2018	$128.25
			$6,473.40
KRISTIN LEIGH HALL	AMAZON MKTPLACE PMTS WWW.	04/05/2018	$135.24
	AMAZON MKTPLACE PMTS WWW.	04/10/2018	$85.53
	AMAZON MKTPLACE PMTS WWW.	04/09/2018	$16.98
	AMAZON MKTPLACE PMTS	04/09/2018	$12.99
	WAL-MART #2214	04/10/2018	$20.14
	PAYLESS SHOESO00009936	04/10/2018	$83.66
	JOANN STORES #2172	04/18/2018	$30.71
			$385.25
KRISTINE J MAYER	IN SHRED WITH US	04/02/2018	$200.00
	SMK SURVEYMONKEY.COM	04/02/2018	$360.00
	WWW.NEWEGG.COM	04/17/2018	$6.55
	Ryder Engraving Inc	04/16/2018	$68.05
	AMAZON.COM AMZN.COM/BILL	04/24/2018	$106.57
	VZWRLSS PRPAY AUTOPAY	04/25/2018	$30.00
	ISPI	04/26/2018	$215.00
	IN SHRED WITH US	04/26/2018	$200.00
	AMAZON.COM AMZN.COM/BILL	04/28/2018	$136.71
	DMI DELL HIGHER EDUC	04/28/2018	$1,550.52
			$2,873.40
KRISTOPHER WEISSMANN	THE WEBSTAURANT STORE	04/03/2018	$138.49
	DHARMA TRADING CO.	04/05/2018	$73.90
	DHARMA TRADING CO.	04/05/2018	$190.27
	BRAND UNIVERSITY LLC	04/04/2018	$355.65
	CEP INC	04/06/2018	$1,900.00
	BLIZZARD ENTERTAINM	04/09/2018	$49.99
	BSN SPORT SUPPLY GROUP	04/19/2018	$68.21
	SIMPSONS ACE HDWE	04/24/2018	$90.66
	GAMECOCK LANES	04/23/2018	$191.25
	BEACON CINEMAS SUMTER	04/26/2018	$717.08
			$3,775.50
KWANTIP NID STUESSY	AMAZON MKTPLACE PMTS	04/18/2018	$84.59
			$84.59

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LALITHA RAVI	EPOXY TECHNOLOGY	03/20/2018	$82.57
	OFFICE DEPOT #434	03/29/2018	$32.39
	OFFICE DEPOT #1214	03/29/2018	$105.25
	COLUMBIA FLUID SYSTEMS TE	04/02/2018	$59.62
	COLUMBIA FLUID SYSTEMS TE	04/02/2018	$139.54
	AMAZON MKTPLACE PMTS	04/04/2018	$15.90
	PRAXAIR DIST INC OAM	04/03/2018	$3.75
	MCMASTER-CARR	04/03/2018	$121.62
	MCMASTER-CARR	04/03/2018	$79.38
	BAKER DISTRIBUTING #541	04/04/2018	$20.65
	WELDINGSUPPLIESIOC WELD	04/10/2018	$48.49
	AMAZON MKTPLACE PMTS	04/11/2018	$71.90
	MCMASTER-CARR	04/11/2018	$232.32
	MCMASTER-CARR	04/13/2018	$427.63
	ELLSWORTH ADHESIVES	04/13/2018	$97.42
	PAYPAL RONSTAN USA	04/16/2018	$95.77
	GENERAL PLASTICS MAN	04/16/2018	$372.95
	OMEGA ENGINEERING	04/18/2018	$152.00
	PRAXAIR DIST INC OAM	04/18/2018	$192.77
	PRAXAIR DIST INC OAM	04/18/2018	$302.44
	COLUMBIA FLUID SYSTEMS TE	04/20/2018	$232.74
	VISHAY MEASUREMENTSGRP	04/20/2018	$255.97
	VISHAY MEASUREMENTSGRP	04/20/2018	$86.53
	MCMASTER-CARR	04/20/2018	$163.91
	MCMASTER-CARR	04/20/2018	$34.89
	OMEGA ENGINEERING	04/23/2018	$189.00
	PRAXAIR DIST INC OAM	04/25/2018	$12.45
	DMI DELL HIGHER EDUC	04/26/2018	$182.06
	DMI DELL HIGHER EDUC	04/27/2018	$967.14
	MCMASTER-CARR	04/26/2018	$17.20
	BEST BUY 00002642	04/27/2018	$112.34
			$4,908.59
LARISA BRUNER	DMI DELL HIGHER EDUC	04/23/2018	$4,698.45
	LARACASTS YEARLY	04/24/2018	$99.00
			$4,797.45
LARRY D COOK	IN ENERGY RECYCLING COMP	04/10/2018	$4,253.75
	GIH GLOBALINDUSTRIALEQ	04/18/2018	$1,617.60
	DRI PRINTING SERVICES	04/17/2018	$578.97
			$6,450.32
LARRY E BENJAMIN	LOWES #01986	04/18/2018	$27.54
	LOWES #01986	04/19/2018	$16.74
			$44.28
LARRY MOORE JR	CMH #44 DV OF HAINES	03/30/2018	$13.98
	SHERWIN WILLIAMS 702076	04/02/2018	$118.91
	ROSE TALBERT PAINT COMPA	04/03/2018	$127.07

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY MOORE JR	SHERWIN WILLIAMS 702076	04/05/2018	$45.89
	ROSE TALBERT PAINT COMPA	04/12/2018	$42.79
	SHERWIN WILLIAMS 702076	04/16/2018	$28.70
	ROSE TALBERT PAINT COMPA	04/16/2018	$63.54
	SHERWIN WILLIAMS 702076	04/16/2018	$28.70
	SHERWIN WILLIAMS 702076	04/17/2018	$25.49
	ROSE TALBERT PAINT COMPA	04/17/2018	$49.21
	ROSE TALBERT PAINT COMPA	04/19/2018	$43.26
	SHERWIN WILLIAMS 702076	04/20/2018	$28.70
	SHERWIN WILLIAMS 702076	04/24/2018	$34.58
	SHERWIN WILLIAMS 702076	04/24/2018	$34.58
	SHERWIN WILLIAMS 702076	04/25/2018	$137.68
	SHERWIN WILLIAMS 702076	04/25/2018	$76.37
			$899.45
LATANE E GOODING	OKTOPOST TECH INC.	04/15/2018	$65.00
			$65.00
LATARSHA D PORCHER	TFS FISHERSCI ECOM ATL	04/03/2018	$130.17
	VWR INTERNATIONAL INC	04/06/2018	$109.85
	TFS FISHERSCI ECOM ATL	04/11/2018	$95.73
	VWR INTERNATIONAL INC	04/14/2018	$104.00
	WWW.JACKSONIMMUNO.COM	04/24/2018	$572.30
	VWR INTERNATIONAL INC	04/26/2018	$425.00
	VWR INTERNATIONAL INC	04/26/2018	$76.65
	VWR INTERNATIONAL INC	04/27/2018	$40.00
	VWR INTERNATIONAL INC	04/27/2018	$61.25
	TFS FISHERSCI ECOM ATL	04/27/2018	$302.78
			$1,917.73
LATOYA J TOWNES	FEDEX 377813051	04/04/2018	$99.77
	ACADEMIC SUPPLIER OFFICE	04/21/2018	$114.08
			$213.85
LATOYA Z REESE	FEDEX 28071135	04/10/2018	$48.84
	FEDEX 379738789	04/23/2018	$46.05
	GRADSCHOOLMATCH.COM	04/24/2018	$95.00
	DMI DELL HIGHER EDUC	04/26/2018	$1,615.88
	AMAZON MKTPLACE PMTS WWW.	04/26/2018	$49.99
			$1,855.76
LATRESSA A W ELLIS	STICKERGIANTCOM INC	04/02/2018	$642.16
	PROFESSIONAL PRINTERS	04/03/2018	$407.04
	INK 4	04/02/2018	$1,239.14
			$2,288.34
LAURA A FOREMAN	CUPA-HR	04/14/2018	$95.00
	CUPA-HR	04/24/2018	$1,230.00
			$1,325.00
LAURA EMBLER	UNIV-OF-SC-BOOKSTORE#2400	04/05/2018	$2,155.68

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,155.68
LAURA J WALKER	TFS FISHERSCI ECOM ATL	03/31/2018	$342.95
	VWR INTERNATIONAL INC	03/31/2018	$135.80
	PRAXAIR DIST INC OAM	03/30/2018	$70.48
	TFS FISHERSCI ECOM ATL	03/30/2018	$71.57
	TFS FISHERSCI ECOM ATL	03/31/2018	$27.08
	CAROLINA BIOLOGIC SUPPLY	04/02/2018	$137.69
	PRAXAIR DIST INC OAM	04/03/2018	$102.68
	SIGMA ALDRICH US	04/03/2018	$358.99
	Gulf Specimen Marine Labo	04/03/2018	$403.00
	PRAXAIR DIST INC OAM	04/04/2018	$70.48
	TFS FISHERSCI ECOM ATL	04/04/2018	$86.32
	INTEGRATED DNA TECH	04/05/2018	$113.20
	TFS FISHERSCI ECOM ATL	04/07/2018	$148.22
	PAYPAL DOLLARTREED	04/06/2018	$31.47
	MODERN BIOLOGY INC	04/09/2018	$434.56
	WAL-MART #2806	04/09/2018	$15.49
	CAROLINA BIOLOGIC SUPPLY	04/09/2018	$83.85
	SIGMA ALDRICH US	04/09/2018	$468.17
	SIGMA ALDRICH US	04/10/2018	$291.68
	AIRGAS SOUTH	04/09/2018	$20.15
	AIRGAS SOUTH	04/09/2018	$4.03
	AMERICAN TYPE CULTURE COL	04/11/2018	$433.35
	U OREGON ONLINE PAYMNT	04/10/2018	$754.27
	VWR INTERNATIONAL INC	04/12/2018	$839.88
	CPI COLEPARMERINSTRUMT	04/13/2018	$80.27
	VWR INTERNATIONAL INC	04/13/2018	$165.66
	TFS FISHERSCI ECOM ATL	04/14/2018	$207.05
	VWR INTERNATIONAL INC	04/14/2018	$161.29
	VWR INTERNATIONAL INC	04/14/2018	$59.45
	CAROLINA BIOLOGIC SUPPLY	04/16/2018	$182.00
	TFS FISHERSCI ECOM ATL	04/17/2018	$125.94
	VWR INTERNATIONAL INC	04/19/2018	$115.34
	TFS FISHERSCI ECOM ATL	04/19/2018	$480.68
	TFS FISHERSCI ECOM ATL	04/19/2018	$102.64
	PAYPAL BULBSCOMINC	04/20/2018	$66.19
	PRAXAIR DIST INC OAM	04/21/2018	$70.48
	SIGMA ALDRICH US	04/23/2018	$128.70
	VWR INTERNATIONAL INC	04/26/2018	$88.67
			$7,479.72
LAURA JANE SHARPE	IN SHRED WITH US	04/10/2018	$220.00
	A-OAK FARMS	04/10/2018	$414.94
	VZWRLSS APOCC VISB	04/17/2018	$345.55
			$980.49
LAURA L CURTIS	AMAZON MKTPLACE PMTS	04/03/2018	$34.95

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA L CURTIS	AMAZON MKTPLACE PMTS WWW.	04/03/2018	$19.98
	US INK AND TONER	04/09/2018	$386.96
	AMAZON MKTPLACE PMTS	04/11/2018	$124.95
	AMAZON.COM AMZN.COM/BILL	04/10/2018	$1,277.64
	AMAZON MKTPLACE PMTS	04/10/2018	$122.45
			$1,966.93
LAURA M JENKINS	CELLSIGNAL.COM	04/05/2018	$115.00
	LIFETECH 40158702	04/05/2018	$158.00
	VWR INTERNATIONAL INC	04/07/2018	$207.43
	INTEGRATED DNA TECH	04/06/2018	$89.02
	BIO RAD LABORATORIES	04/12/2018	$376.00
	VWR INTERNATIONAL INC	04/20/2018	$120.52
			$1,065.97
LAURA YAFFE	BUYONLINENOW.COM	04/04/2018	$370.00
			$370.00
LAUREN B GREENE	ANDERSON STAMP AND ENGRAV	04/03/2018	$20.14
	VZWRLSS MY VZ VE P	04/05/2018	$138.58
	SOUTHEASTERN PRINTING	04/05/2018	$76.32
	VZWRLSS MY VZ VE P	04/20/2018	$140.55
			$375.59
LAUREN M WOLF	VWR INTERNATIONAL INC	04/03/2018	$93.23
			$93.23
LAUREN MARTINI OLSON	FIRESTOREONLINE	03/29/2018	$109.98
	RACQUETWORLD.COM, IN	03/29/2018	$49.59
	BOXWOOD TECHNOLOGY	04/03/2018	$175.00
	SHI INTERNATIONAL CORP	04/13/2018	$3,067.85
	VZWRLSS APOCC VISB	04/20/2018	$494.91
	ROGUE FITNESS	04/24/2018	$211.80
	PERFORMANCE HEALTH SUP	04/27/2018	$1,732.83
	PERFORMANCE HEALTH SUP	04/28/2018	$559.41
			$6,401.37
LAUREN YOUNG	ACADEMIC SUPPLIER OFFICE	04/12/2018	$74.99
	CDW GOVT #MLR9328	04/20/2018	$250.10
	US INK AND TONER	04/20/2018	$184.54
	EXPRESS INKS	04/25/2018	$155.98
			$665.61
LAURIE A SAMBENEDETTO	FACEBK QDHX6EWAB2	03/31/2018	$15.00
	4IMPRINT	04/04/2018	$645.55
	STAPLS6923086955000	04/05/2018	$21.59
	B&H PHOTO 800-606-6969	04/07/2018	$111.97
			$794.11
LAVETA G GIBSON	CTC CONSTANTCONTACT.COM	04/01/2018	$243.00
	AT&T BILL PAYMENT	04/04/2018	$71.80
	AT&T BILL PAYMENT	04/12/2018	$162.98

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Cardholder	Vendor Name	Purchase Date	Amount
LAVETA G GIBSON	HOBBY LOBBY #342	04/25/2018	$284.04
			$761.82
LAWRENCE HARKNESS	THE HOME DEPOT #1110	03/29/2018	$73.70
	CK SUPPLY 238	04/05/2018	$695.52
	SHUMAN OWENS SUPPLY CO	04/05/2018	$144.04
	WW GRAINGER	04/06/2018	$66.51
	AQUA SEAL MANUFACTURING	04/09/2018	$2,450.00
	IN O'NEAL FLOORING SERVI	04/09/2018	$1,493.00
	FEDEXOFFICE 00015024	04/11/2018	$67.26
	THE HOME DEPOT #1110	04/10/2018	$55.85
	ADVANCED DOOR SYSTEMS	04/12/2018	$67.66
	ACE GLASS CO INC	04/13/2018	$195.00
	ACE GLASS CO INC	04/25/2018	$282.26
	ACE GLASS CO INC	04/25/2018	$410.57
			$6,001.37
LAWRYN M HENDERSON	TFS FISHERSCI ECOM ATL	03/30/2018	$513.86
	GAYLORD BROS INC	04/28/2018	$46.77
			$560.63
LEE ANN FAULLING	LIFETECH 40075975	03/31/2018	$570.50
	BIO RAD LABORATORIES	03/31/2018	$271.00
	BECTON DICKINSON	04/05/2018	$113.38
	PRAXAIR DIST INC OAM	04/07/2018	$739.66
	ACADEMIC SUPPLIER OFFICE	04/07/2018	$431.79
	CAYMAN CHEMICAL CO. INC	04/11/2018	$260.00
	AIRGAS SOUTH	04/12/2018	$25.90
	POLLOCK FINANCIAL SERVICE	04/13/2018	$114.17
	AIRGAS SOUTH	04/12/2018	$30.98
	POLLOCK FINANCIAL SERVICE	04/13/2018	$208.69
	PRAXAIR DIST INC OAM	04/14/2018	$54.81
	INTEGRATED DNA TECH	04/13/2018	$163.50
	PRAXAIR DIST INC OAM	04/14/2018	$15.66
	PRAXAIR DIST INC OAM	04/14/2018	$95.45
	PRAXAIR DIST INC OAM	04/14/2018	$7.03
	VWR INTERNATIONAL INC	04/14/2018	$23.76
	PRAXAIR DIST INC OAM	04/14/2018	$15.66
	PRAXAIR DIST INC OAM	04/14/2018	$14.86
	PRAXAIR DIST INC OAM	04/14/2018	$37.51
	AIRGAS SOUTH	04/12/2018	$20.81
	AIRGAS SOUTH	04/12/2018	$281.55
	PRAXAIR DIST INC OAM	04/14/2018	$15.26
	ABCAM	04/17/2018	$573.00
	BECTON DICKINSON	04/18/2018	$287.00
	BIOLEGEND, INC.	04/19/2018	$934.75
	QIAGEN INC	04/18/2018	$603.47
	INTEGRATED DNA TECH	04/23/2018	$376.40

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	SIGMA ALDRICH US	04/25/2018	$899.98
	LIFETECH 40405524	04/25/2018	$423.41
	PRAXAIR DIST INC OAM	04/26/2018	$447.25
	INTEGRATED DNA TECH	04/27/2018	$39.00
	TFS FISHER SCI CHI	04/28/2018	$198.93
	TFS FISHER SCI CHI	04/27/2018	$97.56
			$8,392.68
LEE B WILSON	DRI Corel Corp.	04/13/2018	$358.55
			$358.55
LEE E AANDERUD	Amazon.com	03/30/2018	$856.12
	AMAZON.COM AMZN.COM/BILL	04/03/2018	$404.95
	AMAZON MKTPLACE PMTS	04/02/2018	$79.50
	AMAZON MKTPLACE PMTS	04/04/2018	$21.91
	DMI DELL HIGHER EDUC	04/15/2018	$2,304.43
	DMI DELL ARB BUS	04/17/2018	$356.00
	LOGMEIN GOTOMEETING	04/21/2018	$379.08
	US INK AND TONER	04/25/2018	$438.75
	AMAZON MKTPLACE PMTS WWW.	04/27/2018	$304.08
			$5,144.82
LEONARD E ENGEL JR.	SCGOV 866-340-7105 DMV	04/04/2018	$7.10
	WWW.NORTHERNSAFETY.COM	04/05/2018	$56.28
	SCGOV 866-340-7105 DMV	04/05/2018	$7.10
	WWW.NORTHERNSAFETY.COM	04/07/2018	$82.64
	SCGOV 866-340-7105 DMV	04/09/2018	$7.10
	SCGOV 866-340-7105 DMV	04/11/2018	$7.10
	SCGOV 866-340-7105 DMV	04/19/2018	$7.10
	CINTAS 60A SAP	04/19/2018	$502.95
	SCGOV 866-340-7105 DMV	04/19/2018	$7.10
			$684.47
LEROY SIMS	SQ COMMERCIAL CLEANING S	04/09/2018	$1,200.00
	SQ COMMERCIAL CLEANING S	04/27/2018	$1,025.00
			$2,225.00
LESLIE M JENKINS	SMK SURVEYMONKEY.COM	04/17/2018	$252.00
	PAYPAL RDAUCTION	04/26/2018	$187.99
			$439.99
LETA SALAZAR	UT CAREER SERVICES	04/12/2018	$150.00
	NATIONAL ASSOC OF COLLE	04/23/2018	$445.00
	KENNICKELL PRINTING CO 1	04/24/2018	$261.25
			$856.25
LETITIA N GOODWIN	ACS REGIONAL MEETINGS	04/17/2018	$250.00
			$250.00
LINDA A WOLVERTON	4IMPRINT	04/05/2018	$163.01
	POLLOCK OFFICE MACHINE CO	04/16/2018	$32.00
	POLLOCK OFFICE MACHINE CO	04/16/2018	$32.00

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA A WOLVERTON	POLLOCK OFFICE MACHINE CO	04/16/2018	$32.00
	POLLOCK OFFICE MACHINE CO	04/19/2018	$32.00
			$291.01
LINDA L COX	SPIRIT COMMUNICATIONS EB	04/12/2018	$23.60
	ATT CONS PHONE PMT	04/21/2018	$104.09
	AT&T PAYMENT	04/21/2018	$173.97
	SPIRIT COMMUNICATIONS EB	04/20/2018	$4,059.34
	ATT CONS PHONE PMT	04/21/2018	$267.18
	ATLANTIC BROADBAND	04/21/2018	$158.77
	SPIRIT COMMUNICATIONS EB	04/26/2018	$263.40
	SPIRIT COMMUNICATIONS EB	04/26/2018	$4,058.21
			$9,108.56
LINDSAY M ARAVE	COUNCIL OF INDEPENDENT CO	04/18/2018	$750.00
			$750.00
LINDSEY N LOGUE	AMAZON MKTPLACE PMTS	04/05/2018	$360.00
	APL APPLE ONLINE STORE	04/17/2018	$20.14
	IN ISLAND FITNESS LLC	04/16/2018	$225.00
	APL APPLE ONLINE STORE	04/17/2018	$20.14
	APL ITUNES.COM/BILL	04/20/2018	$12.99
			$638.27
LISA B JERALD	MAILCHIMP MONTHLY	04/17/2018	$20.00
	SMK WUFOO.COM CHARGE	04/24/2018	$34.00
			$54.00
LISA C MILLER	STAPLES DIRECT	04/27/2018	$87.96
			$87.96
LISA C ROBINETTE	TRADER JOE'S #753 QPS	04/04/2018	$43.09
	MICHAELS STORES 1237	04/04/2018	$47.92
	TRADER JOE'S #753 QPS	04/05/2018	$172.54
	MICHAELS STORES 1237	04/05/2018	$39.17
	MICHAELS STORES 2113	04/05/2018	$10.58
	MICHAELS STORES 3855	04/06/2018	$41.95
	TARGET 00019232	04/10/2018	$76.50
	TARGET 00022772	04/15/2018	$4.11
	250 CLEANERS	04/16/2018	$35.43
	Cricket Newman Designs	04/25/2018	$102.42
			$573.71
LISA FREEBURG	QIAGEN INC	03/30/2018	$4,378.11
	PHOENIX PHARMACEUTICALS	04/03/2018	$1,523.60
	ENZO LIFE SCIENCES INTERN	04/05/2018	$452.00
	VWR INTERNATIONAL INC	04/08/2018	$91.24
	VWR INTERNATIONAL INC	04/12/2018	$148.36
	VWR INTERNATIONAL INC	04/28/2018	$16.42
	VWR INTERNATIONAL INC	04/29/2018	$31.55
			$6,641.28

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Cardholder	Vendor Name	Purchase Date	Amount
LISA J BUCHANAN	ACCOUNTABLE/HYDROL/PERK	04/03/2018	$1,613.72
	SC.GOV	04/23/2018	$37.00
	CDW GOVT #MMK4447	04/24/2018	$536.67
	FEDEX 97997271	04/24/2018	$49.19
	SC.GOV	04/23/2018	$145.00
	Shives Funeral Home-Trenh	04/24/2018	$64.80
			$2,446.38
LISA M MCCARTHA	OCLC	04/11/2018	$127.52
	HP HP.COM STORE	04/27/2018	$1,034.60
			$1,162.12
LISA S ROSDAIL	STAPLES DIRECT	04/03/2018	$879.09
	ACCO BRANDS DIRECT	04/07/2018	$174.24
	C A HARLER TROPHIES E	04/16/2018	$1,194.48
	STAPLES DIRECT	04/17/2018	$302.39
	SILVERPAPER	04/18/2018	$25.92
			$2,576.12
LISA SMITH	MUSICAL SOURCE - ECOMMERC	04/05/2018	$138.34
			$138.34
LOIS E BUSBY	FEDEX 167626922	03/31/2018	$45.89
	Amazon.com	04/04/2018	$112.82
	MSU PAYMENTS	04/10/2018	$50.00
	THEECONOMIST NEWSPAPER	04/11/2018	$170.00
	AOM ACADEMY OF MNGMNT	04/12/2018	$193.00
	THEECONOMIST NEWSPAPER	04/13/2018	$142.00
	HARVARD BUSINESS REVIE	04/13/2018	$99.00
	ACADEMY OF INTL BUSINESS	04/17/2018	$100.00
	SOCIETY FOR HUMAN RESOURC	04/17/2018	$209.00
	AMAZON MKTPLACE PMTS	04/20/2018	$35.14
	AMAZON MKTPLACE PMTS	04/20/2018	$11.94
	AMAZON MKTPLACE PMTS	04/20/2018	$115.11
	Amazon.com	04/24/2018	$35.69
	APL APPLE ONLINE STORE	04/28/2018	$1,376.00
			$2,695.59
LONNIE J ROSIER	POCKET NURSE ENTERPRISES	04/10/2018	$332.40
	RITE AID STORE - 11584	04/23/2018	$9.46
	RITE AID STORE - 11584	04/24/2018	$14.23
			$356.09
LORAIN M JUNOR	TFS FISHERSCI ECOM ATL	04/13/2018	$229.60
	TFS FISHERSCI ECOM ATL	04/13/2018	$151.10
	ABCAM	04/24/2018	$230.00
			$610.70
LORETTA L HARDCASTLE	UPS 000000F66W04138	04/03/2018	$7.33
	UPS 000000F66W04148	04/10/2018	$33.76
	FEDEX 378518806	04/11/2018	$70.34

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	VZWRLSS IVR VB	04/12/2018	$51.69
	VZWRLSS APOCC VISB	04/13/2018	$334.05
	FEDEX 378755270	04/14/2018	$83.81
	FEDEX 378960705	04/16/2018	$241.83
	OFFICE DEPOT #1214	04/16/2018	$244.99
	OFFICE DEPOT #1214	04/27/2018	$172.99
	OFFICE DEPOT #1214	04/27/2018	$232.79
			$1,473.58
LORI A ZIOLKOWSKI	AIRGAS SOUTH	04/02/2018	$226.91
	VWR INTERNATIONAL INC	04/12/2018	$405.64
			$632.55
LORI H CAREY	US INK AND TONER	04/16/2018	$248.86
	STAPLES 00103911	04/18/2018	$38.85
			$287.71
LUCIA A PIRISI CREEK	LIFETECH 40092979	04/03/2018	$743.50
	SIGMA ALDRICH US	04/18/2018	$127.16
	LIFETECH 40366013	04/21/2018	$534.00
			$1,404.66
LUTHER H SHUMPERT	W O BLACKSTONE & CO INC	04/11/2018	$1,488.00
	ALLENS COMPRESSOR SERVICE	04/17/2018	$3,824.18
	ESAR INCORPORATED	04/23/2018	$600.00
			$5,912.18
LYNDA S DAVIS	SP CHRONICLE STORE	04/16/2018	$44.00
			$44.00
LYNN WILLIAMS	DSS ACHIEVMNTPRODUCTS	04/05/2018	$197.97
			$197.97
MADELINE E BRODERICK	FEDEX 167675514	04/03/2018	$48.84
	FEDEX 378064112	04/07/2018	$20.97
	VZWRLSS IVR VB	04/11/2018	$64.55
	POLLOCK OFFICE MACHINE CO	04/11/2018	$108.95
	ULINE SHIP SUPPLIES	04/25/2018	$95.00
	SCANTRON CORPORATION	04/26/2018	$485.97
			$824.28
MAGGIE E BERGMANS	FEDEX 97771013	03/30/2018	$343.68
	FEDEX 97771009	03/30/2018	$262.64
	FEDEX 377299839	03/31/2018	$238.51
	FEDEX 377689174	04/03/2018	$123.72
	FEDEX 167723248	04/04/2018	$115.93
	FEDEX 377812645	04/04/2018	$53.00
	FEDEX 377911016	04/05/2018	$89.94
	VZWRLSS IVR VB	04/05/2018	$182.35
	FEDEX 378047591	04/07/2018	$191.15
	US INK AND TONER	04/06/2018	$2,472.62
	US INK AND TONER	04/10/2018	$125.36

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 378407712	04/10/2018	$96.82
	SMITH RUBBER STAMP & SEAL	04/10/2018	$57.68
	FEDEX 378529998	04/11/2018	$40.31
	FEDEX 378633494	04/12/2018	$174.08
	FEDEX 378773393	04/14/2018	$238.50
	FEDEX 379138856	04/17/2018	$50.04
	FEDEX 168157986	04/17/2018	$62.81
	FEDEX 168215046	04/18/2018	$42.40
	FEDEX 379261946	04/18/2018	$169.46
	FEDEX 168256829	04/19/2018	$49.82
	FEDEX 379360762	04/19/2018	$25.93
	FEDEX 168345767	04/21/2018	$106.45
	FEDEX 168295067	04/20/2018	$54.29
	FEDEX 379491644	04/21/2018	$74.88
	FEDEX 379842651	04/24/2018	$88.44
	AT&T BILL PAYMENT	04/25/2018	$200.40
	US INK AND TONER	04/25/2018	$3,274.81
	FEDEX 379956745	04/25/2018	$107.07
	FEDEX 168466059	04/25/2018	$96.14
	FEDEX 380179703	04/28/2018	$163.11
			$9,372.34
MANA HEWITT	LOWES #01064	04/02/2018	$36.45
			$36.45
MARGARET BERGIN	FEDEX 377670620	04/03/2018	$15.83
			$15.83
MARGARET C CIRTAIN	LIFETECH 40101489	04/03/2018	$376.50
	SIGMA ALDRICH US	04/04/2018	$202.96
	VWR INTERNATIONAL INC	04/10/2018	$72.06
	UNIV-OF-SC-BOOKSTORE#2400	04/17/2018	$102.93
			$754.45
MARGARET E POWELL	US INK AND TONER	03/30/2018	$250.93
	FEDEX 167854934	04/07/2018	$46.11
	US INK AND TONER	04/17/2018	$765.69
	US INK AND TONER	04/24/2018	$1,224.08
			$2,286.81
MARGARET E WHISENANT	AGILENTTECHNOLOGIES	04/02/2018	$332.00
	TFS FISHER SCI ATL	04/03/2018	$168.03
	VWR INTERNATIONAL INC	04/04/2018	$148.10
	BIOLEGEND INC	04/05/2018	$344.00
	LIFETECH 40239204	04/12/2018	$49.17
	SIGMA ALDRICH US	04/17/2018	$748.87
	QIAGEN INC	04/19/2018	$258.81
	BIO RAD LABORATORIES	04/21/2018	$1,764.11
	CHEMIMPEX	04/20/2018	$172.40
	LICOR INC	04/20/2018	$312.17

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET E WHISENANT	CAYMAN CHEMICAL CO. INC	04/27/2018	$202.00
			$4,499.66
MARGARET L SALTRICK	ADOBE SYSTEMS, INC.	04/14/2018	$29.99
	CTC CONSTANTCONTACT.COM	04/17/2018	$136.25
	STUDIO ONE AWARDS & ENGRA	04/24/2018	$14.80
			$181.04
MARGARET T CARTER	IN ABC TROPHIES, INC.	03/30/2018	$24.08
	VZWRLSS MY VZ VE P	04/04/2018	$43.02
	WM SUPERCENTER #1358	04/25/2018	$27.76
	IN ABC TROPHIES, INC.	04/27/2018	$48.15
			$143.01
MARIA G YANEZ	PAYPAL IBIDIUSAINC	04/06/2018	$620.00
	VWR INTERNATIONAL INC	04/11/2018	$231.71
	VWR INTERNATIONAL INC	04/12/2018	$102.22
	AMERICAN TYPE CULTURE COL	04/17/2018	$460.00
	PEPROTECH	04/17/2018	$195.00
	CHONDREX INC	04/18/2018	$251.00
	VWR INTERNATIONAL INC	04/24/2018	$294.47
	VWR INTERNATIONAL INC	04/25/2018	$68.01
	VWR INTERNATIONAL INC	04/25/2018	$22.19
	TCI AMERICA	04/26/2018	$197.00
			$2,441.60
MARIA M PENA	INTEGRATED DNA TECH	04/05/2018	$40.44
	TFS FISHERSCI ECOM ATL	04/06/2018	$231.40
	TFS FISHERSCI ECOM ATL	04/06/2018	$53.48
	WWW.JACKSONIMMUNO.COM	04/10/2018	$144.00
	HENRY SCHEIN ANIMALHLT	04/19/2018	$1,058.40
	MOTIFOLIO INC	04/25/2018	$79.00
			$1,606.72
MARIA SHAUNTA HICKMAN	AMAZON MKTPLACE PMTS	03/30/2018	$16.98
	ETS PRAXIS Registratio	04/04/2018	$150.00
	USC EMALL	04/11/2018	$75.00
			$241.98
MARIA SOPHOCLEOUS	PREMIER TECHNOLOGY	03/30/2018	$74.88
	WWW.SURVEYGIZMO.COM	04/02/2018	$270.00
	FEDEX 809944947977	04/18/2018	$11.54
	AMAZON MKTPLACE PMTS	04/20/2018	$31.06
	VZWRLSS IVR VB	04/25/2018	$139.03
	FEDEX 809944947988	04/28/2018	$11.60
			$538.11
MARILYN J MCMANUS	SMK WUFOO.COM CHARGE	04/07/2018	$34.00
	MAILCHIMP MONTHLY	04/06/2018	$50.00
	IN SHRED WITH US	04/12/2018	$35.00
	NORTHEAST TROPHIES AND	04/17/2018	$27.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARILYN J MCMANUS	BURLINGTON FINANCE CENTER	04/24/2018	$25.00
			$171.00
MARIO A GILLESPIE	8161 CED	03/29/2018	$124.16
	8161 CED	04/03/2018	$84.27
	8161 CED	04/11/2018	$286.20
	8161 CED	04/12/2018	$57.77
	CARSONS NUT BOLT AND TOOL	04/20/2018	$41.81
	8161 CED	04/24/2018	$106.00
	8161 CED	04/27/2018	$328.05
			$1,028.26
MARION P MARTIN	SOUTHEASTERN PIPE AND DRA	03/29/2018	$26.41
	THE HOME DEPOT #1117	03/29/2018	$113.49
	LOWES #00639	03/30/2018	$48.54
	CAROLINA AWARDS AND ENGRA	04/05/2018	$46.66
	HUGHES SUPPLY	04/17/2018	$14.33
	SHERWIN WILLIAMS 702008	04/17/2018	$110.99
	LOWES #00639	04/17/2018	$97.03
	FASTENAL COMPANY01	04/17/2018	$9.84
	THE HOME DEPOT #1117	04/17/2018	$106.11
	SHERWIN WILLIAMS 702008	04/18/2018	$35.04
	THE HOME DEPOT #1117	04/18/2018	$13.74
	ACS INC	04/24/2018	$120.53
	ACS INC	04/25/2018	$960.08
	AUTOZONE #1019	04/25/2018	$99.30
	TYLER TIRE AND AUTO CENTE	04/26/2018	$30.00
			$1,832.09
MARION RICHARD CLARK	KIMBALL MIDWEST	03/30/2018	$63.72
	THE HOME DEPOT #1117	03/30/2018	$308.24
	AIRGAS NATIONAL CARBONATI	04/04/2018	$362.86
	JLG INDUSTRIES INC	04/05/2018	$71.37
	BAKER DISTRIBUTING #556	04/05/2018	$41.44
	KIMBALL MIDWEST	04/05/2018	$19.71
	BAKER DISTRIBUTING #556	04/05/2018	$262.00
	THE HOME DEPOT #1117	04/05/2018	$103.68
	LOWES #00639	04/06/2018	$21.58
	BEST PLUMBING SPECIALTIES	04/05/2018	$137.31
	W P LAW INC LEXINGTON	04/09/2018	$606.48
	INTERSTATE BATTERIES	04/12/2018	$119.67
	JOHNSTONE SUPPLY	04/16/2018	$221.45
	AIKEN LIGHTING	04/18/2018	$376.12
	AIKEN LIGHTING	04/20/2018	$246.24
	AIKEN LIGHTING	04/20/2018	$91.80
	THE HOME DEPOT #1117	04/24/2018	$63.04
			$3,116.71
MARK A SARZYNSKI	WOLTERS KLUWER HEALTH	03/30/2018	$700.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK A SARZYNSKI	VWR INTERNATIONAL INC	04/01/2018	$74.11
	VWR INTERNATIONAL INC	04/03/2018	$16.81
	VWR INTERNATIONAL INC	04/06/2018	$262.92
	VWR INTERNATIONAL INC	04/12/2018	$232.24
	VWR INTERNATIONAL INC	04/17/2018	$1,948.80
	VWR INTERNATIONAL INC	04/17/2018	$31.95
	VWR INTERNATIONAL INC	04/17/2018	$20.69
	VWR INTERNATIONAL INC	04/19/2018	$289.10
	VWR INTERNATIONAL INC	04/20/2018	$16.05
	VWR INTERNATIONAL INC	04/24/2018	$32.10
	VWR INTERNATIONAL INC	04/25/2018	$37.43
			$3,662.20
MARK C HERRING	ACE GLASS CO INC	03/30/2018	$494.96
	GUARANTEED SUPPLY CO11	04/06/2018	$628.56
	1140 PERRY MANN	04/10/2018	$58.19
	GATEWAY SUPPLY COMPANY	04/16/2018	$621.00
	1140 PERRY MANN	04/18/2018	$300.24
			$2,102.95
MARK DANIEL SMITH	ROSE TALBERT PAINT COMPA	04/11/2018	$45.75
	CVS/PHARMACY #00830	04/16/2018	$30.27
	LOWES #03026	04/26/2018	$38.84
	LOWES #00907	04/26/2018	$133.49
			$248.35
MARK FLOWERS	LOWES #02548	04/04/2018	$24.33
	AMAZON MKTPLACE PMTS WWW.	04/17/2018	$60.10
	LOWES #02548	04/18/2018	$28.24
	SOUTHEASTERN PRINTING	04/24/2018	$25.97
			$138.64
MARK G WILSON	IN SHRED WITH US	03/30/2018	$50.00
	THE HOME DEPOT #1112	04/03/2018	$53.99
	ULINE SHIP SUPPLIES	04/05/2018	$1,997.66
	LOWES #01064	04/10/2018	$38.86
	FERGUSON ENT #27	04/12/2018	$2,497.56
	GE APPLIANCE SALES #215	04/13/2018	$2,179.00
	IN SHRED WITH US	04/18/2018	$40.00
	WW GRAINGER	04/24/2018	$128.58
			$6,985.65
MARK H SMITH	AMAZON MKTPLACE PMTS	04/08/2018	$72.97
	PRAXAIR DIST INC OAM	04/07/2018	$2,362.99
	ALLFUSES COM	04/10/2018	$19.70
	WW GRAINGER	04/23/2018	$181.31
	CAYCE ACE HARDWARE	04/24/2018	$19.22
	AMAZON MKTPLACE PMTS	04/25/2018	$6.99
			$2,663.18

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Cardholder	Vendor Name	Purchase Date	Amount
MARK W VOLMER	AMAZON MKTPLACE PMTS	04/12/2018	$155.95
			$155.95
MARNE BARRA JENKINS	QUALTRICS	04/11/2018	$3,200.00
	IN SOUTH CAROLINA PRESS	04/12/2018	$500.00
	AMAZON MKTPLACE PMTS	04/18/2018	$60.50
			$3,760.50
MARSHALL HOLLIS	FIBERSTORE	03/30/2018	$260.00
	FIBERSTORE	04/03/2018	$144.00
	DISCOUNTLOWVOLTAGECOM	04/05/2018	$127.22
	BATTERIES PLUS BUL	04/12/2018	$153.60
	FIBERSTORE	04/20/2018	$960.00
			$1,644.82
MARTHA ROGERS	POSTERSMITH.COM	03/30/2018	$160.00
	SMITH RUBBER STAMP & SEAL	04/11/2018	$22.68
	SIGN ZONE INC.	04/17/2018	$158.56
	VISTAPR VistaPrint.com	04/19/2018	$41.73
	SHEET LABELS INC	04/20/2018	$31.37
	WWW.ISTOCK.COM	04/23/2018	$33.00
	SIGN PLUS	04/24/2018	$345.56
	POWER GRAPHICS DIGITAL IM	04/25/2018	$359.50
			$1,152.40
MARTY C FRICK	PROVIDENCE ENVIRONMENTAL	04/02/2018	$3,125.00
	CERTIFIED LABORATORIES	04/21/2018	$1,567.10
	ALLENS COMPRESSOR SERVICE	04/19/2018	$4,393.13
	FRALEY & QUATTLEBAUM	04/25/2018	$129.69
	ALLENS COMPRESSOR SERVICE	04/24/2018	$716.44
			$9,931.36
MARY C DRISCOLL	AIKEN CHAMBER INTERNET	04/05/2018	$18.00
	CTC CONSTANTCONTACT.COM	04/13/2018	$210.60
	SQ 752 DESIGN / SO	04/28/2018	$158.74
			$387.34
MARY C ROBINSON	TAKACH PRESS	03/30/2018	$367.51
	SCREENINGSUPPLIESSTORE	03/29/2018	$71.45
	DBC BLICK ART MATERIAL	04/06/2018	$206.79
	LOWES #01064	04/08/2018	$85.32
	RIVERCITY SUPPLY AND GRAP	04/10/2018	$65.00
	JAY GOLDBERG EVENTS/	04/26/2018	$1,014.00
			$1,810.07
MARY E FLOWERS	AMAZON.COM AMZN.COM/BILL	03/31/2018	$26.48
	Amazon.com	04/02/2018	$21.60
	AMAZON.COM AMZN.COM/BILL	04/03/2018	$309.55
	AMAZON.COM AMZN.COM/BILL	04/04/2018	$92.38
	Amazon.com	04/04/2018	$48.99
	AMAZON MKTPLACE PMTS	04/05/2018	$63.03

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	ACADEMIC SUPPLIER OFFICE	04/08/2018	$96.07
	AMAZON.COM AMZN.COM/BILL	04/07/2018	$76.87
	AMAZON MKTPLACE PMTS	04/10/2018	$29.96
	AMAZON.COM AMZN.COM/BILL	04/10/2018	$49.95
	PAYPAL OR BOOKS	04/11/2018	$43.99
	AMAZON.COM AMZN.COM/BILL	04/11/2018	$372.00
	Amazon.com	04/13/2018	$104.74
	AMAZON.COM AMZN.COM/BILL	04/19/2018	$97.95
	AMAZON MKTPLACE PMTS	04/25/2018	$32.30
	AMAZON MKTPLACE PMTS	04/25/2018	$43.99
	AMAZON MKTPLACE PMTS	04/26/2018	$59.87
	AMAZON MKTPLACE PMTS	04/25/2018	$95.67
	AMAZON MKTPLACE PMTS	04/26/2018	$21.99
	Amazon.com	04/29/2018	$112.54
	AMAZON.COM AMZN.COM/BILL	04/29/2018	$110.00
			$1,909.92
MARY E STYSLINGER	AMAZON MKTPLACE PMTS	04/26/2018	$72.08
	AMAZON.COM AMZN.COM/BILL	04/27/2018	$269.95
			$342.03
MARY L SUTTON	FACEBK LTD28F6LD2	03/31/2018	$1.13
	FACEBK NTD28F6LD2	03/31/2018	$28.87
	CTC CONSTANTCONTACT.COM	04/03/2018	$648.00
	AT&T 0303484495001	04/10/2018	$40.91
			$718.91
MARY P CALLAHAN	PAYPAL FERALGRINN	04/05/2018	$350.00
	PAYPAL CHRIS	04/13/2018	$300.00
	MAGNUM PHOTOS	04/17/2018	$200.00
	PAYPAL ULFANDERSEN	04/20/2018	$550.00
	FONTS COM	04/20/2018	$22.00
	IN THE IMAGE WORKS INC	04/26/2018	$350.00
	PAYPAL DDCHANCE3	04/26/2018	$275.00
			$2,047.00
MASCAEL SHTUTMAN	TFS FISHERSCI ECOM ATL	03/30/2018	$194.94
	BIOTIUM INC	04/03/2018	$208.00
	TFS FISHERSCI ECOM ATL	04/11/2018	$103.13
	QIAGEN INC	04/18/2018	$323.89
	GENSCRIPT USA INC.	04/24/2018	$32.75
			$862.71
MATT FINCHER	BEACON ATHLETICS	04/12/2018	$74.03
	GOLF CART SERVICES	04/23/2018	$125.08
			$199.11
MATTHEW D LONG	THE KEY SHOP INC	04/05/2018	$16.20
	IN CAROLINA COMFORT SOLU	04/06/2018	$977.00
	IN CAROLINA COMFORT SOLU	04/06/2018	$1,930.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,923.20
MATTHEW E KIMBALL	THE HOME DEPOT #1116	03/30/2018	$67.48
			$67.48
MATTHEW J BUTLER	OREILLY AUTO #4761	04/12/2018	$8.63
	IN COLD CREEK NURSERIES	04/12/2018	$218.35
	IN COLD CREEK NURSERIES	04/12/2018	$213.71
	CAROLINA FRESH FARMS 7	04/26/2018	$146.50
			$587.19
MATTHEW L JOY	APL APPLE ONLINE STORE	04/01/2018	$1,979.00
	US INK AND TONER	04/03/2018	$192.92
	US INK AND TONER	04/05/2018	$241.07
	CDW GOVT #MHK9264	04/05/2018	$173.85
	APL APPLE ONLINE STORE	04/10/2018	$52.92
	DMI DELL HIGHER EDUC	04/11/2018	$32.39
	SMART TECHNOLOGIES COR	04/10/2018	$139.32
	AMAZON MKTPLACE PMTS	04/10/2018	$28.22
	APL APPLE ONLINE STORE	04/12/2018	$858.00
	EASYKEYSCOM INC	04/14/2018	$8.93
	VZWRLSS APOCC VISB	04/15/2018	$232.36
	CDW GOVT #MKH7390	04/16/2018	$153.07
	SWEETWATER SOUND	04/18/2018	$278.98
	APL APPLE ONLINE STORE	04/18/2018	$258.00
	B&H PHOTO 800-606-6969	04/17/2018	$137.75
	DMI DELL HIGHER EDUC	04/20/2018	$1,166.39
	BOX BOX.NET BUS SRVCS	04/20/2018	$81.00
			$6,014.17
MATTHEW R ROBERGE	MOTOROLA SOLUTIONS ONLIN	04/27/2018	$865.00
			$865.00
MATTHEW S CLEARY	DMI DELL HIGHER EDUC	03/31/2018	$520.11
	ACADEMIC SUPPLIER OFFICE	03/30/2018	$491.88
	ACADEMIC SUPPLIER OFFICE	03/30/2018	$162.38
	AMAZON MKTPLACE PMTS	04/02/2018	$12.67
	AMAZON MKTPLACE PMTS	04/02/2018	$44.95
	APL APPLE ONLINE STORE	04/06/2018	$79.00
	DMI DELL HIGHER EDUC	04/06/2018	$26.99
	Amazon.com	04/09/2018	$144.70
	AMAZON MKTPLACE PMTS	04/06/2018	$24.23
	CDW GOVT #12040 E101	04/06/2018	$786.99
	DMI DELL HIGHER EDUC	04/09/2018	$116.95
	AMAZON.COM AMZN.COM/BILL	04/06/2018	$39.42
	ACADEMIC SUPPLIER OFFICE	04/07/2018	$60.98
	APL APPLE ONLINE STORE	04/07/2018	$1,495.00
	APL APPLE ONLINE STORE	04/08/2018	$1,159.00
	AMAZON.COM AMZN.COM/BILL	04/09/2018	$80.99
	ACADEMIC SUPPLIER OFFICE	04/10/2018	$702.26

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	SHI INTERNATIONAL CORP	04/10/2018	$1,574.07
	Amazon.com	04/15/2018	$401.64
	PAYPAL MAXPROG	04/16/2018	$141.90
	ACADEMIC SUPPLIER OFFICE	04/19/2018	$174.13
	SMK WUFOO.COM CHARGE	04/19/2018	$85.00
	DMI DELL HIGHER EDUC	04/24/2018	$26.99
	NINITE.COM	04/26/2018	$50.00
			$8,402.23
MATTHEW T DAVIDSON	Amazon.com	04/15/2018	$315.60
	HAWK ELECTRONICS	04/18/2018	$4,071.30
	LOWES #00499	04/26/2018	$16.02
	LOWES #00499	04/26/2018	$27.00
	LOWES #00499	04/27/2018	$6.59
	PAYPAL EBAY STORE	04/27/2018	$189.00
	PAYPAL TOOLBOXSUPP	04/27/2018	$22.94
			$4,648.45
MATTHEW T ROZIER	DUKES EQUIPMENT CO, IN	04/18/2018	$115.13
	DUKES EQUIPMENT CO, IN	04/24/2018	$115.13
	RICHLAND INDUSTRIAL	04/24/2018	$22.03
			$252.29
MATTIE J BENNETT	Amazon.com	04/02/2018	$54.71
	AMAZON MKTPLACE PMTS	04/06/2018	$72.23
	AMAZON.COM AMZN.COM/BILL	04/06/2018	$39.95
	Amazon.com	04/17/2018	$79.98
	Amazon.com	04/17/2018	$34.20
			$281.07
MAYA L CARTER	SWIMOUTLET.COM	04/25/2018	$239.84
			$239.84
MEAGAN E CROWL	TRADER JOE'S #753 QPS	04/16/2018	$30.22
	BAY PHOTO LAB	04/19/2018	$2.32
	FEDEX 780593198775	04/20/2018	$8.65
	TRADER JOE'S #753 QPS	04/20/2018	$35.58
	TRADER JOE'S #753 QPS	04/25/2018	$29.11
			$105.88
MEGAN R ELLISON	WWW.ULTIMATECONFETTI.COM	04/03/2018	$129.98
			$129.98
MEGHAN E LAMM	CHEMGLASS LIFE SCIENCES	04/02/2018	$195.29
	SIGMA ALDRICH US	04/02/2018	$149.06
	Amazon.com	04/03/2018	$226.26
	VWR INTERNATIONAL INC	04/05/2018	$25.73
	VWR INTERNATIONAL INC	04/05/2018	$215.80
	VWR INTERNATIONAL INC	04/05/2018	$21.78
	TFS FISHERSCI ECOM ATL	04/04/2018	$534.46
	AIRGAS SOUTH	04/04/2018	$88.85

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Cardholder	Vendor Name	Purchase Date	Amount
MEGHAN E LAMM	VWR INTERNATIONAL INC	04/06/2018	$126.42
	SIGMA ALDRICH US	04/05/2018	$149.06
	VWR INTERNATIONAL INC	04/06/2018	$126.42
	VWR INTERNATIONAL INC	04/06/2018	$31.52
	PUBLIX #1095	04/09/2018	$18.35
	VWR INTERNATIONAL INC	04/10/2018	$39.49
	VWR INTERNATIONAL INC	04/11/2018	$97.88
	VWR INTERNATIONAL INC	04/12/2018	$41.06
	VWR INTERNATIONAL INC	04/12/2018	$157.34
	VWR INTERNATIONAL INC	04/12/2018	$33.06
	VWR INTERNATIONAL INC	04/13/2018	$90.66
	AIRGAS SOUTH	04/18/2018	$96.95
	VWR INTERNATIONAL INC	04/26/2018	$23.49
	VWR INTERNATIONAL INC	04/27/2018	$297.82
	VWR INTERNATIONAL INC	04/27/2018	$107.71
	VWR INTERNATIONAL INC	04/28/2018	$6.97
	VWR INTERNATIONAL INC	04/28/2018	$63.63
			$2,965.06
MELANIE G CAMPBELL	GEL ENGINEERING LLC	04/02/2018	$870.75
	PAYPAL PALMETTOPRE	04/03/2018	$2,400.00
	NATIONAL INSITUTE OF GOVE	04/03/2018	$310.00
	WW GRAINGER	04/17/2018	$857.93
			$4,438.68
MELANIE J MURRAY	SEVEN OAKS PLANT SHOP	03/30/2018	$284.19
	COOPERS NURSERY	04/02/2018	$953.22
	LOWES #00499	04/03/2018	$72.37
	MILL CREEK GREENHOUSES	04/04/2018	$252.29
	COOPERS NURSERY	04/05/2018	$171.72
	LOWES #00499	04/05/2018	$106.36
	SEVEN OAKS PLANT SHOP	04/12/2018	$338.88
	WINGARDS MARKET INC	04/12/2018	$262.03
	COOPERS NURSERY	04/26/2018	$231.93
	REESE'S PLANTS	04/26/2018	$49.14
			$2,722.13
MELISSA J STOUDEMAYER	VWR INTERNATIONAL INC	04/03/2018	$52.30
	TFS FISHERSCI ECOM ATL	04/04/2018	$135.17
	SOUTHEASTERN LAB APPARATU	04/04/2018	$286.09
	TFS FISHERSCI ECOM ATL	04/05/2018	$25.00
	TAYLOR & FRANCIS BOOKS	04/05/2018	$65.00
	AMAZON MKTPLACE PMTS	04/06/2018	$26.94
	PRAXAIR DIST INC 31249	04/11/2018	$264.85
	PASCAL TECHNOLOGIES INC	04/12/2018	$76.02
	TFS FISHERSCI ECOM ATL	04/13/2018	$172.05
	AMAZON.COM AMZN.COM/BILL	04/22/2018	$49.67
	TFS FISHERSCI ECOM ATL	04/25/2018	$51.23

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,204.32
MELISSA M BAIR	Amazon.com	04/04/2018	$332.10
	FEDEX 167912965	04/10/2018	$65.41
	AMAZON.COM AMZN.COM/BILL	04/15/2018	$7.55
	AMAZON.COM AMZN.COM/BILL	04/15/2018	$137.14
	KIVUTO SOLUTION LLC	04/19/2018	$113.95
	FITBIT, INC. U4G7DZVYJ	04/24/2018	$121.45
	FITBIT, INC. CBVH8KLSL	04/24/2018	$121.45
	Amazon.com	04/26/2018	$1,322.82
			$2,221.87
MELISSA R IDE	VZWRLSS MY VZ VB P	04/04/2018	$105.57
	SMK SURVEYMONKEY.COM	04/08/2018	$31.00
			$136.57
MELODY BOLAND	Amazon.com	04/03/2018	$19.75
	JOHN WILEY & SONS LTD	04/10/2018	$179.20
	THE CHRONICLE	04/11/2018	$79.00
	ACPA	04/18/2018	$1,624.00
	NCAA CHAMPION MAGAZINE	04/18/2018	$10.00
	NY TIMES NATL SALES	04/23/2018	$34.40
	THE CHRONICLE	04/25/2018	$166.00
			$2,112.35
MERDELL DAVIS	TROXELL COMMUNICATIONS IN	03/30/2018	$1,659.35
	GRAYBAR ELECTRIC COMPANY	03/31/2018	$308.44
	GRAYBAR ELECTRIC COMPANY	03/30/2018	$329.29
	TRILITHIC INC	03/30/2018	$781.71
	AMAZON MKTPLACE PMTS	04/03/2018	$269.95
	AMAZON MKTPLACE PMTS	04/03/2018	$761.92
	CLARK-POWELL ASSOC INC	04/03/2018	$122.10
	VZWRLSS S P1667-01	04/06/2018	$237.59
	VERIZON WRLS 21536-01	04/05/2018	$399.99
	WALMART.COM 8009666546	04/05/2018	$225.95
	FASTENAL COMPANY01	04/06/2018	$42.99
	AMAZON.COM AMZN.COM/BILL	04/07/2018	$45.32
	US INK AND TONER	04/09/2018	$1,287.43
	WALMART.COM 8009666546	04/09/2018	$1,298.00
	AMAZON.COM AMZN.COM/BILL	04/11/2018	$43.15
	AT&T PREMIER EBIL	04/10/2018	$722.65
	FIBER INSTRUMENT SALES	04/10/2018	$1,523.75
	US INK AND TONER	04/11/2018	$1,287.43
	GRAYBAR ELECTRIC COMPANY	04/11/2018	$252.92
	VZWRLSS S P1667-01	04/13/2018	$539.99
	VZWRLSS S P1667-01	04/13/2018	$539.99
	AMAZON MKTPLACE PMTS	04/12/2018	$77.35
	VZWRLSS S P1667-01	04/13/2018	$539.99
	SPIRIT COMMUNICATIONS EB	04/13/2018	$183.61

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Cardholder	Vendor Name	Purchase Date	Amount
MERDELL DAVIS	AMAZON MKTPLACE PMTS	04/19/2018	$55.26
	AMAZON MKTPLACE PMTS	04/19/2018	$179.85
	MULTI MEDIA SERVICES	04/19/2018	$327.60
	VERIZON WRLS 0381201	04/20/2018	$499.99
	MULTI MEDIA SERVICES	04/23/2018	$2,103.75
	VZWRLSS S P1667-01	04/25/2018	$356.39
	VZWRLSS S P1667-01	04/25/2018	$356.39
	AMAZON MKTPLACE PMTS	04/27/2018	$227.22
	DISH NETWORK-ONE TIME	04/25/2018	$84.82
	AMAZON MKTPLACE PMTS	04/26/2018	$30.13
	AMAZON MKTPLACE PMTS	04/26/2018	$1,100.00
	AMAZON MKTPLACE PMTS WWW.	04/27/2018	$44.99
	B&H PHOTO 800-606-6969	04/27/2018	$717.69
	AMAZON MKTPLACE PMTS WWW.	04/30/2018	$645.12
	BATTERY MART OF WINCHESTE	04/27/2018	$161.85
	HOMEDEPOT.COM	04/24/2018	$96.12
			$20,468.03
MEREDITH F HIGGS	MICHAELS STORES 1237	04/29/2018	$21.60
	FEDEX 168615280	04/28/2018	$57.48
	OFFICE DEPOT #2349	04/26/2018	$120.91
			$199.99
MEREDITH G HAWCROFT	COMMAND UNIFORMS BY JOHN	04/02/2018	$1,038.68
	STAPLES DIRECT	04/07/2018	$102.17
	IN QUALITY PRINTING AND	04/18/2018	$644.22
	STAPLES DIRECT	04/21/2018	$258.75
	STAPLES DIRECT	04/24/2018	$70.89
	STAPLES DIRECT	04/27/2018	$117.50
	STAPLES DIRECT	04/28/2018	$51.70
	AMAZON MKTPLACE PMTS WWW.	04/27/2018	$89.99
			$2,373.90
MICHAEL A ST. JOHN	DMI DELL BUS ONLINE	03/31/2018	$415.79
	GAMBLE MUSI	04/03/2018	$1,952.70
	ENTERPRISE RENT-A-CAR	04/06/2018	$58.31
	AIKEN CHAMBER INTERNET	04/06/2018	$338.00
	DMI DELL BUS ONLINE	04/10/2018	$386.62
	IN TURNERS KEYBOARDS, IN	04/16/2018	$440.00
	IN TURNERS KEYBOARDS, IN	04/16/2018	$410.00
	IN TURNERS KEYBOARDS, IN	04/16/2018	$150.00
	AIKEN COMMUNICATION	04/19/2018	$228.00
	IN QUALITY PRINTING AND	04/19/2018	$261.36
	IN QUALITY PRINTING AND	04/19/2018	$357.48
	MUSICAL RESOURCES OF TOLE	04/19/2018	$1,192.44
	IN QUALITY PRINTING AND	04/23/2018	$370.98
	TLF CANNON HOUSE FLORIST	04/26/2018	$143.64
			$6,705.32

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BIZIMIS	LINDE LLC	04/05/2018	$1,567.09
	AIRGAS SOUTH	04/12/2018	$2,938.73
	THE HOME DEPOT #1110	04/12/2018	$4.51
	APL APPLE ONLINE STORE	04/19/2018	$268.92
	APL APPLE ONLINE STORE	04/19/2018	$1,780.92
			$6,560.17
MICHAEL D MILES	1140 PERRY MANN	04/09/2018	$308.63
	1140 PERRY MANN	04/20/2018	$1,160.06
	1140 PERRY MANN	04/23/2018	$38.01
	ELECTRIC CONTROL & SUPPLY	04/26/2018	$194.96
			$1,701.66
MICHAEL D WYATT	VWR INTERNATIONAL INC	03/31/2018	$194.26
	VWR INTERNATIONAL INC	04/05/2018	$194.26
	TFS FISHERSCI ECOM ATL	04/24/2018	$49.59
	VWR INTERNATIONAL INC	04/26/2018	$42.05
	VWR INTERNATIONAL INC	04/27/2018	$153.95
			$634.11
MICHAEL J CHAJKOWSKI	AMERICAN RED CROSS	03/31/2018	$45.62
	LOWES #01064	03/29/2018	$20.36
	IN DUFFIELD AQUATICS, IN	04/02/2018	$1,908.19
	WPSG, INC	03/25/2018	$308.15
	POOL SUPPLY UNLIMITED	04/06/2018	$2,781.18
	NOR NORTHERN TOOL	04/10/2018	$299.56
	MYPOOL	04/13/2018	$82.72
	HATCHIK SUPPLY CO VA	04/16/2018	$217.03
	SPADEPOT.COM	04/16/2018	$33.70
	LOWES #00499	04/17/2018	$23.09
	RICHLAND INDUSTRIAL	04/19/2018	$177.57
	RICHLAND INDUSTRIAL	04/19/2018	$15.76
	U.S. PLASTIC CORPORATION	04/19/2018	$200.34
	IBS OF SOUTH CAROLINA	04/20/2018	$124.04
	WATERSAFETY	04/24/2018	$230.38
	POOL SUPPLY UNLIMITED	04/25/2018	$298.10
			$6,765.79
MICHAEL L BREWINGTON	LOWES #01986	04/06/2018	$23.49
	LOWES #01986	04/19/2018	$95.61
	CARSONS NUT BOLT AND TOOL	04/20/2018	$64.39
	LOWES #01986	04/26/2018	$15.32
			$198.81
MICHAEL L RIDGEWAY	SC PSY ASSOCIATION	04/02/2018	$200.00
	APCO INTERNATIONAL INC	04/02/2018	$229.00
	APCO INTERNATIONAL INC	04/02/2018	$359.00
			$788.00
MICHAEL L STEVENS	WWW.NEWEGG.COM	04/01/2018	$224.90

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L STEVENS	AVNGATE RETROSPECT.COM	04/13/2018	$1,482.00
			$1,706.90
MICHAEL LAGOMARSINE	ERC WIPING PRODUCTS	03/30/2018	$2,484.00
	STAPLES DIRECT	03/31/2018	$181.31
	FITNESS EMS LLC	04/01/2018	$99.00
	SPORTSMITH	04/07/2018	$82.77
	FITNESSREPAIRPARTS.COM	04/06/2018	$47.03
	CAROLINA SPORT & FITNESS	04/09/2018	$4,999.32
	BOLT DEPOT, INC.	04/16/2018	$47.20
	SPORTSMITH	04/18/2018	$20.11
	MF ATHLETIC & PERFORM BE	04/19/2018	$330.35
	JET.COM	04/24/2018	$74.35
	SPORTSMITH	04/25/2018	$232.39
	WW GRAINGER	04/25/2018	$20.65
			$8,618.48
MICHAEL MEDLIN	ACADEMY SPORTS #215	04/02/2018	$40.18
			$40.18
MICHAEL SCOTT CORBO	REV.COM	04/10/2018	$31.00
			$31.00
MICHAEL SHAUN RIFFLE	EASYDISC INC	04/12/2018	$130.22
	ASKNET CYBERLINK SHOP	04/27/2018	$159.90
			$290.12
MICHAELA ALMGREN	VWR INTERNATIONAL INC	04/06/2018	$64.42
	WAL-MART #4379	04/18/2018	$42.46
			$106.88
MICHELE BLONDIN	STAPLES 00103911	04/11/2018	$53.98
	FEDEX 380185954	04/28/2018	$51.76
			$105.74
MICHELE P KELLY	AMAZON MKTPLACE PMTS	04/03/2018	$29.33
	VWR INTERNATIONAL INC	04/04/2018	$216.66
	VWR INTERNATIONAL INC	04/19/2018	$58.53
	VWR INTERNATIONAL INC	04/21/2018	$222.28
	VWR INTERNATIONAL INC	04/21/2018	$194.91
	SIGMA ALDRICH US	04/25/2018	$87.93
	SIGMA ALDRICH US	04/25/2018	$490.97
			$1,300.61
MICHELENE R SEABROOK	CDW GOVT #MGV8286	04/03/2018	$124.92
			$124.92
MICHELLE B KNIGHT	FEDEX 378670325	04/12/2018	$18.57
	FEDEX 379550033	04/21/2018	$7.65
	FEDEX 379991226	04/25/2018	$60.86
	FEDEX 380237308	04/28/2018	$25.30
			$112.38

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE D PRIESTER	Amazon.com	04/11/2018	$51.29
			$51.29
MICHELLE EDGAR	US INK AND TONER	04/03/2018	$634.56
	STAPLES 00103911	04/05/2018	$108.46
	Amazon.com	04/11/2018	$17.10
	MAILCHIMP MONTHLY	04/14/2018	$54.00
	STAPLES 00103911	04/18/2018	$53.99
			$868.11
MICHELLE G FULLER	SPRINT WIRELESS	04/10/2018	$89.24
	POLLOCK FINANCIAL SERVICE	04/10/2018	$88.00
			$177.24
MICHELLE L PARHAM	EAR PLUG SUPERSTORE	04/09/2018	$128.54
	STAPLES 00103911	04/17/2018	$1,021.45
	VZWRLSS APOCC VISB	04/21/2018	$1,264.61
	WM SUPERCENTER #1339	04/27/2018	$144.13
			$2,558.73
MICKEY J JENNINGS	8160 ALL PHASE	04/03/2018	$1,743.99
	8160 ALL PHASE	04/05/2018	$147.34
	8160 ALL PHASE	04/11/2018	$601.02
			$2,492.35
MILIND N KUNCHUR	AMAZON MKTPLACE PMTS	04/18/2018	$119.00
			$119.00
MINSUB SHIM	GOOGLE Google Storage	04/01/2018	$1.99
	AMAZON MKTPLACE PMTS	03/30/2018	$7.98
	AMAZON MKTPLACE PMTS	04/18/2018	$39.97
	TFS FISHERSCI ECOM ATL	04/21/2018	$18.06
	LIFETECH 40358591	04/21/2018	$46.98
	GENSCRIPT USA INC.	04/24/2018	$400.67
	EPOCH LIFE SCIENCE INC	04/23/2018	$379.00
	LIFETECH 40358591	04/24/2018	$35.40
	CAYMAN CHEMICAL CO. INC	04/25/2018	$237.00
	IN ETON BIOSCIENCE, INC.	04/26/2018	$9.00
	THE HOME DEPOT #1112	04/25/2018	$13.39
	IN ETON BIOSCIENCE, INC.	04/26/2018	$22.50
	LIFETECH 40429590	04/28/2018	$42.50
	THE HOME DEPOT #1112	04/27/2018	$43.17
	TFS FISHERSCI ECOM ATL	04/28/2018	$90.00
	WALMART.COM	04/28/2018	$62.72
			$1,450.33
MISTY C O'DONNELL	OMEGA ENGINEERING	04/04/2018	$239.59
	MCMILLAN COMPANY	04/05/2018	$416.05
	TRC ELECTRONICS INC.	04/05/2018	$85.02
	FEDEX 780312520725	04/05/2018	$167.75
	AMAZON MKTPLACE PMTS	04/06/2018	$17.08

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	AMAZON MKTPLACE PMTS	04/06/2018	$56.24
	PAYPAL ACIFICA INC	04/06/2018	$209.95
	COLUMBIA OFFICE FURNITURE	04/09/2018	$128.82
	CPI COLEPARMERINSTRUMT	04/12/2018	$2,622.60
	BESTBUYCOM805538821103	04/11/2018	$140.39
	BESTBUYCOM805538821103	04/11/2018	$86.39
	FEDEX 810287376850	04/11/2018	$17.03
	MCMILLAN COMPANY	04/13/2018	$89.25
	OMEGA ENGINEERING	04/18/2018	$64.00
	FEDEX 810287376779	04/21/2018	$11.50
	Amazon.com	04/22/2018	$21.55
	FEDEX 771992805218	04/20/2018	$49.18
	VZWRLSS MY VZ VB P	04/21/2018	$242.97
	PAYPAL ICREAT3DLLC	04/24/2018	$1,314.28
	ELLSWORTH ADHESIVES	04/26/2018	$73.31
			$6,052.95
MOLLY SAGONA	SMK SURVEYMONKEY.COM	04/03/2018	$264.00
	MAILCHIMP MONTHLY	04/08/2018	$50.00
			$314.00
MONICA LAINE MARTIN	DELL SALES & SERVICE	04/25/2018	$76.67
			$76.67
MONIQUE L LYLE	SURVEY SAMPLING	04/20/2018	$2,565.00
	UNIV-OF-SC-BOOKSTORE#2400	04/25/2018	$15.53
			$2,580.53
MYRA R SEGARS-SZUSTAK	CHRONICLEHI	03/30/2018	$375.00
	LINKEDIN-397 5935223	04/01/2018	$410.80
	YOURMEMBER-CAREERS	04/04/2018	$280.00
	BOXWOOD TECHNOLOGY	04/03/2018	$345.00
	LINKEDIN-398 2060573	04/05/2018	$60.10
	CHRONICLEHI	04/19/2018	$375.00
	YOURMEMBER-CAREERS	04/19/2018	$250.00
	COX, MATTHEWS & ASSOC.	04/20/2018	$330.00
	BOXWOOD TECHNOLOGY	04/20/2018	$215.00
	BOXWOOD TECHNOLOGY	04/20/2018	$215.00
	HIGHEREDJOBS.COM	04/20/2018	$295.00
			$3,150.90
MYRIAM E TORRES	AMAZON KINDLE UNLIMITED 8	04/28/2018	$9.99
			$9.99
MYTHREYE KARTHIKEYAN	VWR INTERNATIONAL INC	04/14/2018	$126.76
	VWR INTERNATIONAL INC	04/14/2018	$120.52
	GENECOPOEIA INC	04/16/2018	$184.00
	TFS FISHERSCI ECOM ATL	04/21/2018	$109.94
	ADDGENE INC	04/20/2018	$85.00
	VWR INTERNATIONAL INC	04/24/2018	$118.42

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Cardholder	Vendor Name	Purchase Date	Amount
MYTHREYE KARTHIKEYAN	AMAZON MKTPLACE PMTS	04/26/2018	$16.19
	VWR INTERNATIONAL INC	04/27/2018	$45.96
	CELLSIGNAL.COM	04/26/2018	$403.00
			$1,209.79
N. LYNNE M GIBBS	SOUTHEASTERN PRINTING	04/06/2018	$603.72
			$603.72
NAJMAH THOMAS	NATIONAL ORGANIZATION FOR	04/05/2018	$120.00
	NATIONAL ORGANIZATION FOR	04/09/2018	$120.00
	NATIONAL ORGANIZATION FOR	04/19/2018	$50.00
			$290.00
NAKAYLA S BROWN	ATIXA	04/27/2018	$2,000.00
			$2,000.00
NANCY M CALLICOTT	SP CHRONICLE STORE	04/02/2018	$44.00
	VZWRLSS MY VZ VB P	04/12/2018	$53.57
			$97.57
NANCY R SCHEIDER	TARGET 00012989	04/14/2018	$10.58
	COUNCIL FOR HIGHER	04/19/2018	$660.00
			$670.58
NANSHENG XU	AMAZON MKTPLACE PMTS	04/03/2018	$39.99
	MICROMERITICS INSTRUMENT	04/13/2018	$97.76
	SIGMA ALDRICH US	04/13/2018	$97.74
	SIGMA ALDRICH US	04/13/2018	$52.85
	GALCO INDUSTRIAL ELECTRO	04/17/2018	$41.73
	TFS CHEMICALSALFAAESAR	04/19/2018	$111.67
	TFS CHEMICALSALFAAESAR	04/19/2018	$57.93
	NOR CAL PRODUCTS INC	04/24/2018	$110.80
	AMAZON MKTPLACE PMTS	04/25/2018	$67.05
	TFS CHEMICALSALFAAESAR	04/27/2018	$88.53
			$766.05
NATALIA B SHUSTOVA	VWR INTERNATIONAL INC	04/01/2018	$135.18
	TFS FISHERSCI ECOM ATL	03/31/2018	$141.68
	OAKWOOD PRODUCTS, INC.	03/28/2018	$85.60
	VWR INTERNATIONAL INC	03/31/2018	$82.85
	VWR INTERNATIONAL INC	04/05/2018	$157.38
	OAKWOOD PRODUCTS, INC.	04/03/2018	$22.60
	OAKWOOD PRODUCTS, INC.	04/04/2018	$31.60
	OAKWOOD PRODUCTS, INC.	04/04/2018	$95.50
	TFS FISHERSCI ECOM ATL	04/07/2018	$136.70
	VWR INTERNATIONAL INC	04/12/2018	$20.90
	VWR INTERNATIONAL INC	04/12/2018	$18.56
	VWR INTERNATIONAL INC	04/12/2018	$77.40
	VWR INTERNATIONAL INC	04/13/2018	$69.96
	AMAZON.COM AMZN.COM/BILL	04/13/2018	$80.98
	DRI Logitech Store	04/14/2018	$107.99

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIA B SHUSTOVA	VWR INTERNATIONAL INC	04/17/2018	$72.12
	SOLARIS CHEM INC	04/17/2018	$92.36
	VWR INTERNATIONAL INC	04/25/2018	$65.70
	AMAZON MKTPLACE PMTS	04/25/2018	$85.90
	TFS FISHERSCI ECOM ATL	04/26/2018	$443.73
	KEMTECH AMERICA, INC.	04/28/2018	$254.02
	PAYPAL BASELINECHR	04/27/2018	$208.96
			$2,487.67
NATALIE L THOMSON	VZWRLSS APOCC VISB	04/06/2018	$344.75
	PANDORA INTERNET RADIO	04/19/2018	$5.39
	CTC CONSTANTCONTACT.COM	04/23/2018	$205.20
			$555.34
NATALIE SMITH-KENNER	AMAZON MKTPLACE PMTS	04/11/2018	$81.39
			$81.39
NATHAN TERRACIO	A-OAK FARMS	04/06/2018	$404.60
	ADMIT ONE PRODUCTS	04/17/2018	$50.23
	PTOUCHDIRECT.COM	04/18/2018	$212.52
	US INK AND TONER	04/23/2018	$101.61
			$768.96
NATHAN W FULMER	CHARLESTON SCUBA INC	04/02/2018	$193.41
	Amazon.com	04/04/2018	$37.80
	LOWES #00661	04/16/2018	$20.02
			$251.23
NEAL CLARK	WAL-MART #1164	03/30/2018	$176.00
	BEST BUY 00002642	03/30/2018	$674.03
	BEST BUY 00002642	04/05/2018	$567.09
	MIDLANDS SPECIALTY	04/09/2018	$389.34
	MIDLANDS SPECIALTY	04/09/2018	$2,544.11
	SQ INSTACLEAN EXTE	04/13/2018	$2,700.00
	SMITH & JONES JANITORIAL	04/17/2018	$71.76
	BEST BUY 00002642	04/19/2018	$1,187.63
	JMA OFFICE SOLUTIONS	04/24/2018	$4,285.00
			$12,594.96
NELSON N RIVERA	CAROLINA HANDLING LLC	04/13/2018	$160.00
			$160.00
NIC ULARU	WALMART.COM 8009666546	04/03/2018	$143.76
	MICHAELS STORES 1237	04/11/2018	$46.68
			$190.44
NICOLE A MILLER	Ryder Engraving Inc	04/06/2018	$19.50
	US INK AND TONER	04/09/2018	$1,024.94
	FEDEX 780506751800	04/14/2018	$38.50
	FEDEX 780611728138	04/21/2018	$8.15
	US INK AND TONER	04/25/2018	$826.96

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,918.05
NICOLE D BERGE	BEL-ART PRODUCTS INC.	04/20/2018	$84.93
			$84.93
NICOLE D HOLT	R & D SYSTEMS - INC	04/11/2018	$314.00
	LIFETECH 40355917	04/26/2018	$400.50
	R & D SYSTEMS - INC	04/26/2018	$740.00
			$1,454.50
NICOLE HUCHET	MCMASTER-CARR	03/29/2018	$672.35
	VEX ROBOTICS INC	03/29/2018	$4,823.76
	AMAZON MKTPLACE PMTS	04/01/2018	$203.91
	ALIBRIS BOOKS	04/02/2018	$281.96
	BELL ELECTRONICS NW INC	04/03/2018	$1,590.00
	LOWES #00907	04/04/2018	$295.90
	LOWES #00907	04/04/2018	$139.32
	WW GRAINGER	04/23/2018	$89.23
	SP RADIOSHACK	04/23/2018	$54.02
	AMAZON MKTPLACE PMTS	04/25/2018	$14.43
			$8,164.88
NICOLE MADDOX	ANDREWS BUSINESS SERVICE	04/02/2018	$1,966.01
			$1,966.01
NICOLE R LEBLANC	PARTY CITY 1056	04/06/2018	$24.57
	DOLLAR TREE	04/06/2018	$54.57
			$79.14
NIKOLAOS VITZILAIOS	COLUMBIA OFFICE FURNITURE	03/30/2018	$1,870.56
	LOWES #02356	04/03/2018	$46.40
	COSTCO WHSE #1232	04/12/2018	$515.15
	AMAZON MKTPLACE PMTS WWW.	04/15/2018	$59.85
	AMAZON MKTPLACE PMTS WWW.	04/15/2018	$5.55
	AMAZON MKTPLACE PMTS WWW.	04/17/2018	$6.40
	AMAZON MKTPLACE PMTS	04/22/2018	$29.78
	AMAZON MKTPLACE PMTS	04/22/2018	$73.94
			$2,607.63
NORLICA W FINKLEY	GLAXOSMITHKLINE PHARMA P	03/30/2018	$2,177.50
	DOLLAR TREE ECOMM	04/06/2018	$55.31
	BVD BeenVerified.com	04/15/2018	$26.89
	GLAXOSMITHKLINE PHARMA P	04/17/2018	$3,915.00
			$6,174.70
NORMAN A STEWART	PARTY REFLECTIONS	04/05/2018	$380.00
	TENNANT CO	04/05/2018	$194.40
	SOUTHERN CAROLINA MULCH	04/09/2018	$1,856.83
	LOWES #00499	04/13/2018	$64.14
	SOUTHERN CAROLINA MULCH	04/15/2018	$1,856.83
			$4,352.20

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Cardholder	Vendor Name	Purchase Date	Amount
OLEG ALEXEEV	VWR INTERNATIONAL INC	04/26/2018	$74.76
	VWR INTERNATIONAL INC	04/27/2018	$22.60
			$97.36
OLEG UVAROV	PROVANTAGE	04/04/2018	$228.94
	PROVANTAGE	04/04/2018	$389.67
	AMAZON MKTPLACE PMTS WWW.	04/04/2018	$388.80
	PROVANTAGE	04/05/2018	$693.10
	MYTHICS INC	04/05/2018	$1,471.99
	PROVANTAGE	04/05/2018	$573.14
	Amazon.com	04/08/2018	$204.63
	PAYPAL GEEKBUYING	04/06/2018	$217.42
	WALMART.COM	04/09/2018	$556.38
	AMAZON MKTPLACE PMTS	04/09/2018	$79.98
	AMAZON MKTPLACE PMTS	04/09/2018	$225.61
	AMAZON MKTPLACE PMTS	04/09/2018	$147.98
	PROVANTAGE	04/10/2018	$79.44
	PROVANTAGE	04/11/2018	$242.35
	SC.GOV	04/13/2018	$200.00
	PROVANTAGE	04/26/2018	$1,303.69
	PROVANTAGE	04/26/2018	$165.12
	AMAZON MKTPLACE PMTS WWW.	04/27/2018	$12.99
	PROVANTAGE	04/27/2018	$110.10
	AMAZON MKTPLACE PMTS WWW.	04/29/2018	$270.11
			$7,561.44
OREE ALSTON JR	W O BLACKSTONE & CO INC	04/04/2018	$579.76
	W O BLACKSTONE & CO INC	04/04/2018	$1,507.49
	IN JP LAB EQUIPMENT SERV	04/17/2018	$95.00
	W O BLACKSTONE & CO INC	04/18/2018	$276.00
	1140 PERRY MANN	04/20/2018	$63.15
			$2,521.40
OZGUR SAHIN	TFS FISHERSCI ECOM ATL	03/31/2018	$494.67
	TFS FISHERSCI ECOM ATL	03/30/2018	$602.37
	TFS FISHERSCI ECOM ATL	04/03/2018	$76.43
	ABCAM	04/05/2018	$518.00
	SIGMA ALDRICH US	04/05/2018	$130.19
	VWR INTERNATIONAL INC	04/10/2018	$149.24
	VWR INTERNATIONAL INC	04/11/2018	$69.83
	INTEGRATED DNA TECH	04/10/2018	$32.57
	TFS FISHERSCI ECOM ATL	04/10/2018	$348.56
	SOURCE BIOSCIENCE UK LTD	04/10/2018	$226.30
	TFS FISHERSCI ECOM ATL	04/11/2018	$157.92
	SIGMA ALDRICH US	04/13/2018	$145.60
	DHARMACON, INC.	04/17/2018	$499.00
	SANTA CRUZ BIOTECHNOLOGY	04/17/2018	$52.50
	TFS FISHERSCI ECOM ATL	04/18/2018	$464.43

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Cardholder	Vendor Name	Purchase Date	Amount
OZGUR SAHIN	CELLSIGNAL.COM	04/18/2018	$145.00
	ABCAM	04/18/2018	$500.00
	NOVUS BIOLOGICALS LLC	04/18/2018	$394.00
	INTEGRATED DNA TECH	04/20/2018	$233.74
	TFS FISHERSCI ECOM ATL	04/20/2018	$603.50
	TFS FISHERSCI ECOM ATL	04/21/2018	$433.78
	TFS FISHERSCI ECOM ATL	04/20/2018	$32.10
	APEXBIO TECHNOLOGY	04/24/2018	$453.00
	SIGMA ALDRICH US	04/23/2018	$91.73
	CAYMAN CHEMICAL CO. INC	04/24/2018	$156.00
	TFS FISHERSCI ECOM ATL	04/26/2018	$213.97
			$7,224.43
PAMELA B BOWMAN	ACCENT DECOR	04/12/2018	$341.25
			$341.25
PAMELA D RUDD	TFS FISHERSCI ECOM ATL	03/31/2018	$394.16
	HENRY SCHEIN ANIMALHLT	03/31/2018	$665.11
	TFS FISHERSCI ECOM ATL	04/03/2018	$192.93
	WM SUPERCENTER #1286	04/04/2018	$38.79
	WALMART GROCERY	04/04/2018	$77.38
	TFS FISHERSCI ECOM ATL	04/06/2018	$190.97
	TFS FISHERSCI ECOM ATL	04/06/2018	$158.52
	TFS FISHERSCI ECOM ATL	04/18/2018	$620.25
	TFS FISHERSCI ECOM ATL	04/19/2018	$158.52
	BI-LO GROCERY #5065	04/19/2018	$21.03
	SHOES FOR CREWS LLC	04/20/2018	$292.89
	TFS FISHERSCI ECOM ATL	04/20/2018	$87.08
	J.L.MARCUS-MARCUSUNIFORMS	04/23/2018	$352.88
	QUIP LABORATORIES INC	04/25/2018	$1,278.74
			$4,529.25
PAMELA J HALL	HTL HIGHTAIL	03/31/2018	$164.89
	STAPLES DIRECT	04/12/2018	$176.03
	STAPLES DIRECT	04/17/2018	$755.60
	BC.BASECAMP 2 2829112	04/28/2018	$150.00
			$1,246.52
PAMELA S GILLAM	THE CONFERENCE GROUP L	04/15/2018	$319.26
	OFFICE DEPOT #332	04/26/2018	$32.79
			$352.05
PARKER L HUDSON	WM SUPERCENTER #1183	04/11/2018	$37.75
	LOWES #00499	04/12/2018	$15.75
			$53.50
PATRICIA B MOSS	VZWRLSS APOCC VISB	04/09/2018	$924.31
	SPARTANBURG-WATER-PMNT	04/23/2018	$689.19
	SPARTANBURG-WATER-PMNT	04/23/2018	$39.12
	US INK AND TONER	04/26/2018	$108.12

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,760.74
PATRICIA PETTY	ULINE SHIP SUPPLIES	03/31/2018	$77.89
	DIGITAL ES	04/03/2018	$233.82
	CYLIX, INC.	04/03/2018	$308.12
	EDWIN B STIMPSON CO	04/05/2018	$131.85
	LOWES #00499	04/22/2018	$12.80
	CANON SOLUTIONS AMER INC	04/24/2018	$331.26
			$1,095.74
PATTY D GLENN	MY BINDING COM	04/03/2018	$106.95
	CAYCE ACE HARDWARE	04/04/2018	$7.05
	ZORO TOOLS INC	04/05/2018	$97.39
	ULINE SHIP SUPPLIES	04/20/2018	$858.63
	ULINE SHIP SUPPLIES	04/20/2018	$1,058.42
	ZORO TOOLS INC	04/21/2018	$23.15
	HEIDELBERG USA INC	04/20/2018	$801.60
	PRESTIGE BOX	04/27/2018	$411.13
			$3,364.32
PAUL C LONGLEY	AMAZON MKTPLACE PMTS	04/05/2018	$5.99
	AMAZON MKTPLACE PMTS	04/07/2018	$36.90
	LOWES #00639	04/06/2018	$60.26
	BMI SUPPLY	04/12/2018	$25.88
	WALMART.COM 8009666546	04/12/2018	$15.31
	THE HOME DEPOT #1117	04/14/2018	$49.64
	WAL-MART #4487	04/16/2018	$2.86
	SAMSCLUB #4879	04/22/2018	$21.96
	AMAZON MKTPLACE PMTS WWW.	04/27/2018	$109.99
			$328.79
PAUL HURAY	AMAZON MKTPLACE PMTS	04/17/2018	$22.63
	AMAZON MKTPLACE PMTS	04/17/2018	$39.99
	AT&T BILL PAYMENT	04/21/2018	$67.20
	Amazon.com	04/23/2018	$237.59
			$367.41
PAUL JAMES SAGONA	WWW.NEWEGGBUSINESS.COM	04/16/2018	$4,303.67
	WWW.NEWEGGBUSINESS.COM	04/16/2018	$257.38
	DRI HTC Corporation	04/27/2018	$862.92
			$5,423.97
PAUL R HOUSLEY	Amazon.com	03/31/2018	$419.36
			$419.36
PAUL SCHMIDT	IEHA	04/26/2018	$202.00
			$202.00
PAVEL I ORTINSKI	AMAZON MKTPLACE PMTS	04/03/2018	$144.49
	LIFETECH 40143850	04/04/2018	$314.00
	B&H PHOTO 800-606-6969	04/10/2018	$189.99
	WWW.NEWEGG.COM	04/10/2018	$633.83

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Cardholder	Vendor Name	Purchase Date	Amount
PAVEL I ORTINSKI	AMAZON.COM AMZN.COM/BILL	04/10/2018	$29.56
	AMAZON.COM AMZN.COM/BILL	04/11/2018	$64.79
	OUTLETPC.COM	04/11/2018	$956.79
	OUTLETPC.COM	04/18/2018	$147.84
	SOC FOR NEUROSCIENCE MEM	04/23/2018	$324.00
	SIGMA ALDRICH US	04/24/2018	$94.75
	SIGMA ALDRICH US	04/24/2018	$475.12
	CELLSIGNAL.COM	04/25/2018	$333.00
	MILLIPORE AMERICAS	04/25/2018	$296.00
	LIFETECH 40402245	04/25/2018	$941.27
	SOC FOR NEUROSCIENCE JOU	04/25/2018	$1,260.00
	ACNP	04/27/2018	$200.00
	Amazon.com	04/28/2018	$22.99
			$6,428.42
PEGGY YO	VWR INTERNATIONAL INC	04/01/2018	$289.61
	WM SUPERCENTER #2806	03/30/2018	$19.08
	VWR INTERNATIONAL INC	03/31/2018	$1,724.90
	VWR INTERNATIONAL INC	03/31/2018	$912.35
	VWR INTERNATIONAL INC	03/31/2018	$42.83
	VWR INTERNATIONAL INC	04/03/2018	$240.08
	VWR INTERNATIONAL INC	04/04/2018	$366.58
	WAL-MART #2806	04/04/2018	$10.74
	VWR INTERNATIONAL INC	04/05/2018	$315.44
	VWR INTERNATIONAL INC	04/08/2018	$107.07
	VWR INTERNATIONAL INC	04/11/2018	$170.71
	VWR INTERNATIONAL INC	04/13/2018	$119.24
	VWR INTERNATIONAL INC	04/14/2018	$100.42
	VWR INTERNATIONAL INC	04/14/2018	$272.72
	VWR INTERNATIONAL INC	04/20/2018	$35.74
	BIO RAD LABORATORIES	04/26/2018	$497.00
			$5,224.51
PEISHENG XU	TFS FISHERSCI ECOM ATL	03/30/2018	$235.58
	TFS FISHERSCI ECOM ATL	04/03/2018	$3,046.00
	TFS FISHERSCI ECOM ATL	04/06/2018	$58.00
	TFS FISHERSCI ECOM ATL	04/10/2018	$67.30
	INTEGRATED DNA TECH	04/13/2018	$42.53
	TFS FISHERSCI ECOM ATL	04/14/2018	$41.71
	TFS FISHERSCI ECOM ATL	04/18/2018	$84.07
	TFS FISHERSCI ECOM ATL	04/19/2018	$181.77
	TFS FISHERSCI ECOM ATL	04/21/2018	$84.07
	TFS FISHERSCI ECOM ATL	04/21/2018	$23.88
	PAYPAL LUMIPROBE	04/24/2018	$695.00
	TFS FISHERSCI ECOM ATL	04/28/2018	$68.61
			$4,628.52
PENGTAO WANG	Amazon.com	04/01/2018	$164.04

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Cardholder	Vendor Name	Purchase Date	Amount
PENGTAO WANG	AMAZON.COM AMZN.COM/BILL	03/31/2018	$34.48
	MCMASTER-CARR	04/03/2018	$541.65
	MCMASTER-CARR	04/09/2018	$24.29
	AMAZON MKTPLACE PMTS	04/11/2018	$16.98
	MCMASTER-CARR	04/09/2018	$108.38
	AMAZON MKTPLACE PMTS	04/10/2018	$14.98
	MCMASTER-CARR	04/10/2018	$111.61
	MCMASTER-CARR	04/10/2018	$72.78
	AMAZON MKTPLACE PMTS	04/11/2018	$67.98
	PHOTOMASKPORTAL.COM	04/12/2018	$1,100.00
	OMEGA ENGINEERING	04/12/2018	$1,035.00
	AMAZON MKTPLACE PMTS	04/16/2018	$21.38
	AMAZON MKTPLACE PMTS	04/18/2018	$32.95
	MCMASTER-CARR	04/17/2018	$55.27
	AMAZON.COM AMZN.COM/BILL	04/18/2018	$428.76
	COLUMBIA FLUID SYSTEMS TE	04/19/2018	$28.51
	MCMASTER-CARR	04/18/2018	$347.49
	AMAZON MKTPLACE PMTS	04/19/2018	$7.97
	MCMASTER-CARR	04/20/2018	$128.82
	AMAZON MKTPLACE PMTS WWW.	04/20/2018	$397.00
	AMAZON MKTPLACE PMTS	04/21/2018	$17.98
	MCMASTER-CARR	04/20/2018	$151.37
	AMAZON MKTPLACE PMTS	04/21/2018	$89.94
	AMAZON MKTPLACE PMTS	04/20/2018	$131.80
	AMAZON MKTPLACE PMTS	04/23/2018	$118.99
	COLUMBIA FLUID SYSTEMS TE	04/23/2018	$84.24
	AMAZON MKTPLACE PMTS WWW.	04/24/2018	$9.99
	MCMASTER-CARR	04/23/2018	$18.99
	PAYPAL EBAY1	04/25/2018	$23.85
	AMAZON MKTPLACE PMTS	04/26/2018	$89.94
	AMAZON MKTPLACE PMTS	04/26/2018	$19.98
	MCMASTER-CARR	04/25/2018	$97.98
			$5,595.37
PENNY L BELLESEN	VZWRLSS MY VZ VB P	04/06/2018	$434.71
			$434.71
PENNY S MACE	IRON MOUNTAIN	03/30/2018	$64.90
	APL APPLE ONLINE STORE	03/31/2018	$3,636.00
	MAILCHIMP MONTHLY	04/03/2018	$240.00
	IRON MOUNTAIN	04/04/2018	$97.35
	RISE VISION 29996827	04/19/2018	$10.80
	CORPORATE CONCEPTS INC.	04/19/2018	$1,849.99
	HONORS GRADUATION	04/24/2018	$512.32
			$6,411.36
PERRY J PELLECHIA	AMAZON MKTPLACE PMTS	04/06/2018	$161.98
	MONOPRICE, INC.	04/13/2018	$56.72

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Cardholder	Vendor Name	Purchase Date	Amount
PERRY J PELLECHIA	AMAZON MKTPLACE PMTS	04/19/2018	$57.96
			$276.66
PETER V BOVE	UNITED REFRIG INC 490	04/10/2018	$49.23
	UNITED REFRIG INC 490	04/12/2018	$112.57
	BEARING DIST - SPARTANBRG	04/18/2018	$10.71
			$172.51
PHILIP M SNYDER V	US INK AND TONER	04/10/2018	$47.39
	US INK AND TONER	04/20/2018	$181.89
			$229.28
PHILIP T KELLY	Amazon.com	04/04/2018	$409.32
	SPOK INC	04/06/2018	$105.44
	AMAZON MKTPLACE PMTS	04/08/2018	$444.90
	AT&T PAYMENT	04/06/2018	$80.72
	US INK AND TONER	04/11/2018	$1,731.66
	INKJETSUPERSTORE.COM	04/12/2018	$164.96
	INKJETSUPERSTORE.COM	04/12/2018	$48.47
	VZWRLSS IVR VB	04/17/2018	$347.57
	STAPLES DIRECT	04/27/2018	$88.01
	STAPLES DIRECT	04/27/2018	$60.46
			$3,481.51
PHILLIP J BUCKHAULTS	GOOGLE CLOUD_00C97F-D	03/30/2018	$1.59
	INTEGRATED DNA TECH	03/30/2018	$32.57
	INTEGRATED DNA TECH	03/30/2018	$32.57
	RICHEYS SERVICES	04/04/2018	$520.00
	Evernote Corp	04/10/2018	$69.99
	SELLECK BIO	04/20/2018	$741.00
	FEDEXOFFICE 00015024	04/19/2018	$93.96
	GOOGLE Google Storage	04/26/2018	$19.99
	APPLE STORE #R318	04/28/2018	$105.68
	GOOGLE CLOUD_00C97F-D	04/29/2018	$1.67
			$1,619.02
PHILLIP K MIXON	THE HEARING CENTER INC	04/24/2018	$800.00
			$800.00
PHILLIP S CROCKER	UNITED REFRIG INC 490	03/30/2018	$73.26
	UNITED REFRIG INC 490	04/04/2018	$13.74
	APPLIED IND TECH 2286	04/17/2018	$64.18
	BEARING DIST - SPARTANBRG	04/18/2018	$42.93
	APPLIED IND TECH 2286	04/19/2018	$119.00
	APPLIED IND TECH 2286	04/24/2018	$11.21
	JOHNSTONE SUPPLY	04/25/2018	$294.07
			$618.39
PHYLLIS A CAPERS	VZWRLSS APOCC VISB	04/21/2018	$15.08
			$15.08
PING LI	ARK PHARM, INC.	04/04/2018	$32.00

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Cardholder	Vendor Name	Purchase Date	Amount
PING LI	TFS CHEMICALSALFAAESAR	04/06/2018	$36.32
	TFS CHEMICALSALFAAESAR	04/11/2018	$50.27
	SIGMA ALDRICH US	04/26/2018	$348.63
	Amazon.com	04/27/2018	$52.87
			$520.09
PORTER H BRIDGES	THE HOME DEPOT #1110	04/02/2018	$48.45
	GATEWAY SUPPLY COMPANY	04/03/2018	$9.15
	BEARING DIST - COLUMBIA	04/11/2018	$139.86
	1140 PERRY MANN	04/20/2018	$430.77
			$628.23
PRASUN K MAJUMDAR	WRI WOLFRAMRESEARCHINC	04/09/2018	$740.63
			$740.63
QIAN WANG	SPECTROFUGE CORP OF NC	04/13/2018	$2,313.00
			$2,313.00
QUEEN E BELL	VZWRLSS MY VZ VN P	04/03/2018	$147.03
	VZWRLSS MY VZ VE P	04/03/2018	$114.60
	VZWRLSS MY VZ VE P	04/03/2018	$65.90
	UNITED LASER	04/16/2018	$240.84
	AMAZON MKTPLACE PMTS WWW.	04/24/2018	$36.82
			$605.19
R MALDONADO-MORALES	IRMO TROPHY OF S CAROLINA	04/06/2018	$16.05
	FIRST RESPONSE	04/19/2018	$437.85
	PIEDMONT DOOR AUTOMATION	04/25/2018	$522.42
			$976.32
RACHEL COLEMAN	DMI DELL HIGHER EDUC	04/02/2018	$1,779.56
	DMI DELL HIGHER EDUC	03/31/2018	$2,206.85
	MONOPRICE, INC.	03/30/2018	$174.83
	DMI DELL HIGHER EDUC	03/31/2018	$37.48
	DMI DELL HIGHER EDUC	04/14/2018	$1,042.65
	DMI DELL HIGHER EDUC	04/26/2018	$88.79
	DMI DELL HIGHER EDUC	04/30/2018	$2,792.73
			$8,122.89
RACHEL L MCKEOWN	CADMUS JOURNAL SERVICES	04/09/2018	$1,440.00
			$1,440.00
RALF W GOTHE	TRUVISTA COMMUNICATIONS	04/17/2018	$59.99
			$59.99
RANDALL BORAWSKI	APPLIED VIDEO SYSTEMS	04/04/2018	$225.60
	CBI ACRONIS	04/05/2018	$53.48
	SHI INTERNATIONAL CORP	04/04/2018	$613.02
	DMI DELL HIGHER EDUC	04/12/2018	$1,220.66
	US INK AND TONER	04/11/2018	$1,099.78
	SHI INTERNATIONAL CORP	04/16/2018	$615.01
	DMI DELL HIGHER EDUC	04/28/2018	$84.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,912.50
RANDALL T BREWINGTON	PPG PAINTS 9322	03/30/2018	$16.99
	PPG PAINTS 9322	04/03/2018	$59.76
	LOWES #01986	04/03/2018	$34.94
	PPG PAINTS 9322	04/05/2018	$35.38
	PPG PAINTS 9322	04/09/2018	$21.08
	PPG PAINTS 9322	04/09/2018	$9.79
	PPG PAINTS 9322	04/13/2018	$14.88
	PPG PAINTS 9322	04/13/2018	$124.71
	PPG PAINTS 9322	04/17/2018	$43.76
	PPG PAINTS 9322	04/23/2018	$26.67
	PPG PAINTS 9322	04/23/2018	$26.70
	PPG PAINTS 9322	04/27/2018	$32.10
	PPG PAINTS 9322	04/27/2018	$46.28
			$493.04
RANDY E NEWTON	LOWES #00499	04/09/2018	$11.32
	LEE TRANSPORT EQUIPMENT	04/19/2018	$47.52
	SANDBAG STORE LLC	04/25/2018	$199.80
	LEE TRANSPORT EQUIPMENT	04/26/2018	$48.60
			$307.24
RANDY L HEARD	CABLES AND CONNECTIONS -	03/29/2018	$99.34
	BESTBUYCOM805538667581	04/10/2018	$307.74
	ADVANCED VIDEO GROUP INC	04/10/2018	$1,090.92
	WWW.NEWEGG.COM	04/10/2018	$341.76
	SCHOOL OUTFITTERS	04/09/2018	$389.44
	WWW.NEWEGG.COM	04/11/2018	$91.98
	CABLES AND CONNECTIONS -	04/10/2018	$93.19
	DELL SALES & SERVICE	04/13/2018	$226.79
	CABLES AND CONNECTIONS -	04/13/2018	$198.68
	LASERSOFT IMAGING	04/13/2018	$173.99
	CABLES AND CONNECTIONS -	04/13/2018	$83.73
	ZOOM.US	04/18/2018	$149.90
	CABLES AND CONNECTIONS -	04/17/2018	$16.20
	DISCOUNT CREDITCARD SUPP	04/19/2018	$255.15
	CRUCIAL.COM	04/21/2018	$600.45
	IDEAL SCIENCES	04/20/2018	$268.20
	WWW.NEWEGG.COM	04/20/2018	$467.04
			$4,854.50
RATANESH K SETH	PROTEINTECH GROUP INC	04/09/2018	$239.00
	UNIVER OF GA706-542-6655	04/09/2018	$721.51
	STAPLES DIRECT	04/18/2018	$43.92
	CAROLINA BIOLOGIC SUPPLY	04/24/2018	$225.23
	OFFICESUPPLY.COM	04/24/2018	$182.95
	IHC WORLD LLC	04/25/2018	$357.12
	PROTEINTECH GROUP INC	04/25/2018	$398.00

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Cardholder	Vendor Name	Purchase Date	Amount
RATANESH K SETH	SIGMA ALDRICH US	04/26/2018	$154.23
	EPOCH LIFE SCIENCE INC	04/25/2018	$110.00
	TFS FISHERSCI ECOM HUS	04/28/2018	$435.09
			$2,867.05
RAYMOND D POTTS	AMAZON MKTPLACE PMTS	03/31/2018	$55.74
	AMAZON MKTPLACE PMTS	04/24/2018	$22.99
			$78.73
RAYMOND THOMPSON	CAROLINA BIOLOGIC SUPPLY	04/05/2018	$2,490.26
	AMAZON MKTPLACE PMTS	04/12/2018	$51.96
	CAROLINA BIOLOGIC SUPPLY	04/24/2018	$59.29
			$2,601.51
RAYMOND TORRES	Scribd Inc	04/01/2018	$8.99
	WEST MARINE #1341	04/03/2018	$32.09
	NAUTICALCHARTSONLINE.COM	04/06/2018	$54.00
	WEST MARINE #1341	04/12/2018	$1,453.23
	WEST MARINE #1341	04/21/2018	$29.18
	VZWRLSS APOCC VISE	04/22/2018	$116.62
	LOWES #01064	04/21/2018	$15.06
	APL APPLE ONLINE STORE	04/26/2018	$916.92
	APL APPLE ONLINE STORE	04/26/2018	$53.95
			$2,680.04
REBECCA CRAWFORD	WORDPRESS 43K9L6QRBQ	04/03/2018	$300.00
	CMA	04/09/2018	$75.00
	INNOVATIVE SOLUTIONS	04/16/2018	$24.30
			$399.30
REBECCA L BRADHAM	DBC BLICK ART MATERIAL	03/31/2018	$73.02
	AMAZON MKTPLACE PMTS	04/04/2018	$219.90
	AMAZON MKTPLACE PMTS	04/04/2018	$184.31
	SMOKERS CLUB 2018	04/24/2018	$228.00
			$705.23
REBECCA L PADGETT	IN SHRED WITH US	04/25/2018	$60.00
			$60.00
REBECCA R WESSINGER	LUCID SOFTWARE INC.	04/10/2018	$107.40
			$107.40
REBECCA S MOODY	RETAIL SYSTEMS INC	04/02/2018	$106.94
	WHALEY FOODSERVICE	04/13/2018	$252.04
			$358.98
REGENIA A DOWLING	SMITH RUBBER STAMP & SEAL	04/11/2018	$66.23
	DEMCO INC	04/16/2018	$43.53
			$109.76
REGINALD D ROMEO	CK SUPPLY 238	03/30/2018	$61.52
	LOWES #00433	04/05/2018	$115.43
	1140 PERRY MANN	04/11/2018	$927.45

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Cardholder	Vendor Name	Purchase Date	Amount
REGINALD D ROMEO	BEST PLUMBING SPECIALTIES	04/10/2018	$792.00
	BARNETTES INTERIORS LLC	04/13/2018	$4,832.04
	1140 PERRY MANN	04/24/2018	$1,643.76
	1140 PERRY MANN	04/25/2018	$1,487.81
			$9,860.01
REILLY T ENOS	TFS FISHERSCI ECOM ATL	03/30/2018	$151.43
			$151.43
REKHA C PATEL	AIRGAS SOUTH	03/31/2018	$20.82
	VWR INTERNATIONAL INC	04/05/2018	$18.68
	SANTA CRUZ BIOTECHNOLOGY	04/04/2018	$159.50
	VWR INTERNATIONAL INC	04/12/2018	$43.28
	VWR INTERNATIONAL INC	04/12/2018	$331.96
	USA SCIENTIFIC, INC.	04/11/2018	$136.28
	TFS FISHER SCI CHI	04/13/2018	$79.26
	TFS FISHER SCI CHI	04/19/2018	$186.40
	TFS FISHER SCI PTO	04/21/2018	$109.24
	TFS FISHER SCI PTO	04/21/2018	$29.38
	TFS FISHER SCI CHI	04/20/2018	$1,270.49
	GOLD BIOTECHNOLOGY	04/19/2018	$30.99
	TFS FISHER SCI PTO	04/24/2018	$37.55
	AIRGAS SOUTH	04/25/2018	$40.98
	TFS FISHER SCI CHI	04/28/2018	$474.04
			$2,968.85
RENDA E MONTFORD	VISTAPR VistaPrint.com	03/31/2018	$174.98
	VISTAPR VistaPrint.com	04/10/2018	$89.37
	ALL PRINT CUSTOM TEES	04/11/2018	$375.00
	ALL PRINT CUSTOM TEES	04/11/2018	$65.40
	WM SUPERCENTER #2832	04/12/2018	$54.76
	ACADEMIC SUPPLIER OFFICE	04/17/2018	$490.08
	VISPRONET	04/24/2018	$570.51
	SITEONE LANDSCAPE S	04/25/2018	$106.05
	ACUSHNET COMPANY	04/26/2018	$169.07
			$2,095.22
RENEE L RESCHKE	POLLOCK FINANCIAL SERVICE	04/10/2018	$185.85
			$185.85
RENEE S KYZER	ARK AT Conference	04/03/2018	$96.70
	Amazon.com	04/11/2018	$28.50
	USC TUITION & FEES	04/25/2018	$30.75
			$155.95
RHITTIE L GETTONE	STAPLES 00103911	04/17/2018	$16.19
	STAPLES 00106567	04/24/2018	$18.40
	STAPLES 00106567	04/27/2018	$35.83
			$70.42
RICHARD D ADAMS	TFS CHEMICALSALFAAESAR	04/07/2018	$121.93

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD D ADAMS	TFS CHEMICALSALFAAESAR	04/24/2018	$141.86
			$263.79
RICHARD G EVANS	COLUMBIA TRUCK CENTER	03/29/2018	$1,267.61
	TEKK INTERNATIONAL INC.	04/25/2018	$440.93
			$1,708.54
RICHARD L BROOKS JR	DOIUBLE O ENTERPRISES	04/02/2018	$2,029.85
	DOIUBLE O ENTERPRISES	04/11/2018	$533.00
			$2,562.85
RICHARD L FAILE	WWW.NEWEGG.COM	04/04/2018	$71.17
	WWW.NEWEGG.COM	04/06/2018	$60.98
	ZAGG INC	04/09/2018	$5.99
	UPS 000000Y0F506168	04/24/2018	$7.35
	UPS 000000Y0F506058	04/24/2018	$14.66
			$160.15
RICHARD L GOODWIN	WALMART.COM	04/09/2018	$45.46
	TFS FISHERSCI ECOM ATL	04/11/2018	$336.31
	AMERICAN TYPE CULTURE COL	04/17/2018	$498.00
	ELECTRON MICROSCOPY SCIEN	04/27/2018	$59.57
	TFS FISHERSCI ECOM ATL	04/28/2018	$142.62
			$1,081.96
RICHARD L HODINKA	AMAZON.COM AMZN.COM/BILL	04/03/2018	$916.89
	TFS FISHERSCI ECOM ATL	04/04/2018	$84.28
	POSTERSMITH.COM	04/05/2018	$100.00
	SLIDEMAKERS	04/06/2018	$101.60
	SLIDEMAKERS	04/06/2018	$113.45
	SLIDEMAKERS	04/09/2018	$81.60
	AMAZON.COM AMZN.COM/BILL	04/10/2018	$649.90
	TFS FISHERSCI ECOM ATL	04/10/2018	$425.55
	BIOTIUM INC	04/09/2018	$109.00
	TFS FISHERSCI ECOM ATL	04/14/2018	$568.83
	AMAZON.COM AMZN.COM/BILL	04/20/2018	$43.36
	AMAZON.COM AMZN.COM/BILL	04/20/2018	$67.20
	AMAZON.COM AMZN.COM/BILL	04/20/2018	$83.71
	TFS FISHERSCI ECOM ATL	04/21/2018	$11.34
	WHENTOWORK INC	04/24/2018	$900.00
	TFS FISHERSCI ECOM ATL	04/25/2018	$91.81
	TFS FISHERSCI ECOM ATL	04/26/2018	$126.13
			$4,474.65
RICO R REED	FACEBK 9RDHCGAKN2	03/31/2018	$558.63
	DNH GODADDY.COM	04/01/2018	$15.17
	FACEBK ARDHCGAKN2	03/31/2018	$11.27
	VZWRLSS APOCC VISB	04/04/2018	$62.40
	UPS 000000888W60138	04/04/2018	$69.29
	AAC AND U	04/11/2018	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICO R REED	HOO HOOTSUITE INC	04/11/2018	$456.00
	WALGREENS #9805	04/19/2018	$115.00
	AMAZON MKTPLACE PMTS	04/22/2018	$32.98
			$1,370.74
ROB W SCHALLER	MAILCHIMP MONTHLY	03/30/2018	$135.00
	MAILCHIMP MONTHLY	04/23/2018	$42.50
	FORREST & GRANT PHOTO IMA	04/26/2018	$145.31
			$322.81
ROBERT A FRYE	MCMASTER-CARR	03/29/2018	$27.32
	MCMASTER-CARR	03/29/2018	$9.26
	AIRGAS SOUTH	03/31/2018	$52.63
	MCMASTER-CARR	04/03/2018	$76.41
	ONLINEMETALS.COM	04/06/2018	$214.63
	MCMASTER-CARR	04/10/2018	$97.14
	MSC	04/12/2018	$47.03
	MCMASTER-CARR	04/13/2018	$171.41
	MSC	04/17/2018	$62.63
	MCMASTER-CARR	04/17/2018	$37.95
	DILLON SUPPLY COMPANY	04/18/2018	$16.73
	SAWBLADE COM	04/19/2018	$116.30
	MSC	04/24/2018	$97.68
			$1,027.12
ROBERT D JAMES	DAL-TILE #216 W COLUMBIA	04/03/2018	$18.34
	LOWES #00499	04/06/2018	$76.65
	1140 PERRY MANN	04/23/2018	$58.59
	GRAYBAR ELECTRIC	04/26/2018	$361.13
			$514.71
ROBERT E HELLER	DMI DELL HIGHER EDUC	03/31/2018	$195.34
	AMAZON.COM AMZN.COM/BILL	04/13/2018	$47.51
	Jam Software GmbH	04/13/2018	$39.56
	AMAZON MKTPLACE PMTS	04/13/2018	$227.00
	MICROSOFT STORE	04/17/2018	$1,596.34
			$2,105.75
ROBERT EASLER	WILSON EQUIPMENT CO	04/03/2018	$422.94
	HENSON'S INC,MULCH & MORE	04/02/2018	$1,950.00
	NAPA OF BOILING SPRINGS	04/06/2018	$22.67
	BOILING SPRINGS SMALL ENG	04/09/2018	$252.63
	PIEDMONT FARM AND GA	04/10/2018	$76.29
	SITEONE LANDSCAPE S	04/10/2018	$685.15
	LOWES #01986	04/11/2018	$41.32
	CHEMSEARCH	04/12/2018	$402.70
	BOILING SPRINGS SMALL ENG	04/12/2018	$500.88
	NODINE SMALL ENGINE REPAI	04/13/2018	$58.86
	POOL & SPA CONNECTION	04/13/2018	$151.53
	DYNA	04/25/2018	$435.79

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	WILSON EQUIPMENT CO	04/25/2018	$143.54
	HENSON'S INC,MULCH & MORE	04/25/2018	$975.00
	HENSON'S INC,MULCH & MORE	04/25/2018	$975.00
			$7,094.30
ROBERT G BEST	MLA	03/31/2018	$225.00
	AMAZON MKTPLACE PMTS	04/06/2018	$92.24
	ECHO360	04/13/2018	$229.00
	INTUIT QB ONLINE	04/17/2018	$68.90
	WOLTERS KLUWER HEALTH	04/19/2018	$312.70
	AMAZON MKTPLACE PMTS	04/25/2018	$64.61
	AMAZON MKTPLACE PMTS	04/25/2018	$28.22
	Amazon.com	04/25/2018	$56.12
			$1,076.79
ROBERT K BALLINGTON	MEMORIAL DESIGN SC INC	04/06/2018	$640.00
	SQ RICHARD DAVIES	04/16/2018	$270.00
	PP KENDALLAUST	04/16/2018	$1,200.00
	SQ GAUSES CLEANING SERVI	04/17/2018	$395.00
	IN A+ ASPHALT SEAL COAT	04/17/2018	$1,250.00
	MINUTE MAN MOVERS LLC	04/18/2018	$500.00
	SQ PETRONE LANDSCAPING	04/23/2018	$1,500.00
			$5,755.00
ROBERT L ELLIS JR	Amazon web services	04/03/2018	$30.00
	FEDEX 377802254	04/04/2018	$28.57
	FEDEX 379129883	04/17/2018	$15.86
	AMAZON MKTPLACE PMTS	04/23/2018	$10.99
	AMAZON MKTPLACE PMTS	04/23/2018	$8.67
	AMAZON MKTPLACE PMTS	04/23/2018	$5.02
	Amazon.com	04/23/2018	$47.80
	VZWRLSS APOCC VISB	04/26/2018	$169.71
			$316.62
ROBERT L HINSON JR	ADVANCED DOOR SYSTEMS	04/02/2018	$53.27
	ADVANCED DOOR SYSTEMS	04/10/2018	$207.18
	CK SUPPLY 238	04/10/2018	$169.72
	CK SUPPLY 238	04/11/2018	$260.93
	SHUMAN OWENS SUPPLY CO	04/18/2018	$59.87
	ADVANCED DOOR SYSTEMS	04/18/2018	$315.85
	SHUMAN OWENS SUPPLY CO	04/23/2018	$9.36
	SHUMAN OWENS SUPPLY CO	04/24/2018	$308.49
			$1,384.67
ROBERT L RUTH	IN PRECISION FIRE SOLUTI	03/30/2018	$276.75
	HOLLEY TRACTOR & EQUIPMEN	04/04/2018	$54.36
	NSC NORTHERN SAFETY CO	04/05/2018	$267.14
	YOHE PLUMBING	04/04/2018	$95.00
	BLANCHARD EQUIPMENT - AI	04/05/2018	$81.11
	YOHE PLUMBING	04/05/2018	$155.72

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L RUTH	SMARTSIGN	04/12/2018	$11.90
	LOWES #00639	04/19/2018	$66.90
	KEY CHEMICALS INC	04/25/2018	$27.00
	THE HOME DEPOT #1117	04/25/2018	$96.15
	THE HOME DEPOT #1117	04/25/2018	$249.17
	BERRY'S POOL & OUTDOOR OA	04/27/2018	$52.07
			$1,433.27
ROBERT L TILLEY JR	JOHNSON CONTROLS SS	04/18/2018	$2,263.22
	JOHNSON CONTROLS SS	04/18/2018	$381.20
	HOFFMAN MECHANICAL	04/18/2018	$1,106.84
	JOHNSON CONTROLS SS	04/23/2018	$1,470.40
	SQ FERROUS MECHANICAL SE	04/25/2018	$4,775.00
			$9,996.66
ROBERT M AMMONS	WM SUPERCENTER #1030	04/04/2018	$130.31
	AMAZON MKTPLACE PMTS	04/06/2018	$31.34
	AMAZON MKTPLACE PMTS	04/07/2018	$31.35
			$193.00
ROBERT M GOWER	AMAZON MKTPLACE PMTS	03/30/2018	$20.00
	CELLSIGNAL.COM	04/04/2018	$1,183.00
	TFS FISHERSCI ECOM ATL	04/14/2018	$158.82
	GOOGLE Google Storage	04/15/2018	$1.99
	VWR INTERNATIONAL INC	04/18/2018	$189.13
	AMAZON MKTPLACE PMTS	04/17/2018	$30.75
	BIO RAD LABORATORIES	04/21/2018	$261.00
	VWR INTERNATIONAL INC	04/24/2018	$269.99
	VWR INTERNATIONAL INC	04/25/2018	$117.06
	TFS FISHERSCI ECOM ATL	04/28/2018	$61.72
			$2,293.46
ROBERT S NORMAN	COCALICO BIOLOGICALS, INC	03/30/2018	$143.80
	COCALICO BIOLOGICALS, INC	04/26/2018	$147.28
			$291.08
ROBERTO PETTI	APL ITUNES.COM/BILL	04/21/2018	$9.99
			$9.99
ROBIN W KLOOT	WARD LABORATORIES INC	04/10/2018	$708.50
	ONLINEFABRICSTORENET	04/17/2018	$51.89
	FEDEX 780541503460	04/17/2018	$124.82
	CU ACCTS RCVBL ONLINE	04/17/2018	$61.20
	WARD LABORATORIES INC	04/23/2018	$77.35
	VZWRLSS MY VZ VB P	04/24/2018	$164.67
	AMAZON MKTPLACE PMTS	04/26/2018	$790.09
			$1,978.52
RODERICK HOWELL	SMITH & JONES JANITORIAL	03/30/2018	$21.17
	SMITH & JONES JANITORIAL	04/05/2018	$78.76
	SMITH & JONES JANITORIAL	04/06/2018	$48.75

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Cardholder	Vendor Name	Purchase Date	Amount
RODERICK HOWELL	SMITH & JONES JANITORIAL	04/06/2018	$61.60
	SMITH & JONES JANITORIAL	04/09/2018	$48.75
	SMITH & JONES JANITORIAL	04/11/2018	$77.99
	WW GRAINGER	04/26/2018	$181.50
			$518.52
RODNEY A BEARD	PCM TIGERDIRECT	04/10/2018	$19.43
	WW GRAINGER	04/12/2018	$40.38
	HARBOR FREIGHT TOOLS 103	04/13/2018	$34.22
	AIRGAS SOUTH	04/13/2018	$331.97
	AIRGAS SOUTH	04/13/2018	$32.36
	NORTHERN TOOL EQUIP SC	04/13/2018	$13.90
	CONSOLIDATEDFOODSER	04/19/2018	$1,568.84
	LOWES #00499	04/19/2018	$57.43
	WW GRAINGER	04/25/2018	$443.40
			$2,541.93
ROGER NEWMAN-NORLUND	STAPLES 00106567	04/11/2018	$13.69
	RESONANCE TECHNOLOGY	04/16/2018	$243.00
	AMAZON MKTPLACE PMTS WWW.	04/25/2018	$22.98
	AMAZON MKTPLACE PMTS WWW.	04/25/2018	$30.00
	STAPLES DIRECT	04/26/2018	$6.47
	STAPLES DIRECT	04/27/2018	$120.92
			$437.06
RONALD K SCHUMPERT	CAROLINA POWER EQUIPMENT	04/26/2018	$51.91
			$51.91
RONALD L CROSS JR	HOBGOOD ELEC & MACHINERY	03/29/2018	$262.05
			$262.05
RONALD L HALLMAN	NAPA STORE 1015002	04/06/2018	$7.80
	CAROLINA POWER EQUIPMENT	04/13/2018	$19.70
	HOSEPOWER USA	04/16/2018	$81.86
	IN BEAR MECHANICAL SERVI	04/16/2018	$4,800.00
			$4,909.36
RONALD R PATANE	SLED BACKGROUND CHE	04/03/2018	$26.00
	PEOPLETRAIL	04/10/2018	$12.00
	SLED BACKGROUND CHE	04/12/2018	$26.00
	PEOPLETRAIL	04/12/2018	$12.00
	SLED BACKGROUND CHE	04/19/2018	$26.00
	SLED BACKGROUND CHE	04/24/2018	$26.00
	SLED BACKGROUND CHE	04/26/2018	$26.00
	SLED BACKGROUND CHE	04/26/2018	$26.00
	SLED BACKGROUND CHE	04/26/2018	$26.00
	SLED BACKGROUND CHE	04/27/2018	$26.00
	SLED BACKGROUND CHE	04/26/2018	$26.00
	SLED BACKGROUND CHE	04/26/2018	$26.00
	SLED BACKGROUND CHE	04/26/2018	$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD R PATANE	SLED BACKGROUND CHE	04/27/2018	$26.00
	SLED BACKGROUND CHE	04/27/2018	$26.00
	SLED BACKGROUND CHE	04/26/2018	$26.00
			$388.00
RONALD T SCOTT	BAKER DISTRIBUTING #541	04/03/2018	$467.34
	IN BRYAN`S RESTURANT SER	04/10/2018	$464.36
	IN BRYAN`S RESTURANT SER	04/10/2018	$1,194.31
	IBI - SUPPLYWORKS #2251	04/12/2018	$159.49
	IBI - SUPPLYWORKS #2251	04/19/2018	$233.85
			$2,519.35
ROSALIND RUSSELL	STAY ONLINE CORP	03/30/2018	$534.97
	UPS 000000221510138	04/18/2018	$27.00
	DNSMADEEASY TIGGEE	04/19/2018	$31.24
	SPIRIT COMMUNICATIONS	04/20/2018	$185.74
	SIRIUS COMPUTER SOLUTION	04/24/2018	$1,373.40
			$2,152.35
ROSEMARIE M BOOZE	AT&T DATA	04/02/2018	$30.00
	PAYPAL ITHENTICATE	04/05/2018	$300.00
	NATURE AMERICA INC	04/17/2018	$1,760.00
	AT&T DATA	04/27/2018	$30.00
			$2,120.00
ROSIE C MEINDL	AT&T PAYMENT	04/06/2018	$46.17
			$46.17
ROSS C DRUMMOND	PLANNING POD	04/10/2018	$62.10
	TRIPPS FINE CLEANERS-	04/11/2018	$563.40
	STEPANDREPEATLA.COM	04/14/2018	$302.10
	STEPANDREPEATLA.COM	04/17/2018	$1,000.00
	WAL-MART #2214	04/18/2018	$9.60
	DOLLAR TREE	04/18/2018	$6.48
	WM SUPERCENTER #2214	04/18/2018	$6.42
	OFFICE DEPOT #2127	04/17/2018	$71.68
	OFFICE DEPOT #2349	04/19/2018	$5.38
	IF ITS PAPER 2 LLC	04/27/2018	$8.63
	OFFICE DEPOT #2349	04/27/2018	$31.31
			$2,067.10
ROY QUINN	HARLEYS ELECTRONICS INC	04/05/2018	$15.79
	AMAZON MKTPLACE PMTS	04/06/2018	$143.00
			$158.79
ROY R SUTHERLANDIII	DMI DELL HIGHER EDUC	04/06/2018	$482.95
	CORRUGATED CONTAINERS INC	04/04/2018	$225.77
	DMI DELL HIGHER EDUC	04/06/2018	$139.53
	OFFICE DEPOT #2349	04/16/2018	$17.69
	CAYCE ACE HARDWARE	04/18/2018	$16.04
	CAYCE ACE HARDWARE	04/18/2018	$12.82

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Cardholder	Vendor Name	Purchase Date	Amount
ROY R SUTHERLANDIII	CORRUGATED CONTAINERS INC	04/18/2018	$130.54
	VZWRLSS APOCC VISB	04/21/2018	$38.07
	IN SHRED WITH US	04/25/2018	$171.96
			$1,235.37
RUSHTON F AUSTIN	LOWES #01064	04/02/2018	$724.08
	GATEWAY SUPPLY COMPANY	04/03/2018	$68.49
	GATEWAY SUPPLY COMPANY	04/03/2018	$200.26
	GATEWAY SUPPLY COMPANY	04/04/2018	$34.40
	TUCKER MATERIALS INC	04/04/2018	$287.53
	TUCKER MATERIALS INC	04/05/2018	$155.52
	NORTHERN TOOL EQUIP SC	04/06/2018	$88.74
	LOWES #01064	04/06/2018	$174.31
	HILTI INC	04/10/2018	$279.72
	GATEWAY SUPPLY COMPANY	04/10/2018	$243.80
	GATEWAY SUPPLY COMPANY	04/11/2018	$22.20
	FERGUSON ENT 1891	04/11/2018	$46.11
	GATEWAY SUPPLY COMPANY	04/11/2018	$536.41
	COLUMBIA WINAIR CO	04/12/2018	$22.11
	VALLEN DISTRIBUTION #57	04/12/2018	$931.08
	GATEWAY SUPPLY COMPANY	04/13/2018	$585.56
	DYNA	04/14/2018	$231.01
	GATEWAY SUPPLY COMPANY	04/23/2018	$348.11
	CK SUPPLY 238	04/24/2018	$1,913.24
	GATEWAY SUPPLY COMPANY	04/25/2018	$24.43
	AUTOZONE #3839	04/26/2018	$51.34
	GATEWAY SUPPLY COMPANY	04/26/2018	$69.22
			$7,037.67
RUSSELL M INGLETT	LOWES #01064	03/30/2018	$35.70
	SQ SPACE METAL FAB	04/02/2018	$2,360.88
	LOWES #01064	04/02/2018	$83.02
	VISHAY MEASUREMENTSGRP	04/03/2018	$160.71
	PRO THERAPY SUPPLIES	04/05/2018	$728.00
	MCMASTER-CARR	04/04/2018	$18.51
	AMAZON MKTPLACE PMTS	04/05/2018	$237.95
	MISTRAS HOLDING CORP.	04/06/2018	$523.00
	WW GRAINGER	04/09/2018	$174.06
	WW GRAINGER	04/16/2018	$287.82
	VISHAY MEASUREMENTSGRP	04/17/2018	$1,477.50
	LOWES #01064	04/18/2018	$194.82
	FEDEX 780660216117	04/25/2018	$71.42
			$6,353.39
RUSSELL TUCKER	G AND J EQUIPMENT RENTAL	04/04/2018	$192.87
	UFIRST LAUNDRY SVCS	04/04/2018	$232.20
	CLUB CAR OF HILTON HEAD	04/04/2018	$75.14
	THE WEBSTAURANT STORE	04/05/2018	$959.85

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL TUCKER	DOG WASTE DEPOT	04/10/2018	$119.97
	THE WEBSTAURANT STORE	04/10/2018	$661.65
	COOK AND BOARDMAN	04/10/2018	$203.01
	LOWES #01533	04/10/2018	$110.27
	HD SUPPLY FACILITIES MAI	04/11/2018	$494.78
	GRAYCO BUILDING CNT-LADY	04/10/2018	$16.89
	HD SUPPLY FACILITIES MAI	04/11/2018	$93.33
	LOWES #01533	04/13/2018	$38.51
	HD SUPPLY FACILITIES MAI	04/14/2018	$371.78
	NAPA AUTO PARTS RIDGELAND	04/13/2018	$16.88
	ZORO TOOLS INC	04/20/2018	$149.46
	HD SUPPLY FACILITIES MAI	04/21/2018	$133.62
	IN DEGLER WASTE SERVICES	04/23/2018	$143.75
	ZORO TOOLS INC	04/24/2018	$389.70
	WAL-MART #2832	04/25/2018	$51.87
	EMEDCO	04/25/2018	$11.59
	EMEDCO	04/26/2018	$379.99
	EMEDCO	04/26/2018	$54.64
	HD SUPPLY FACILITIES MAI	04/28/2018	$44.54
	ULINE SHIP SUPPLIES	04/28/2018	$360.92
			$5,307.21
RYAN D BOGGS	COX, MATTHEWS & ASSOC.	04/18/2018	$17.50
			$17.50
RYAN M AUSTIN	FEDEX 780319902971	03/31/2018	$16.25
	AMAZON MKTPLACE PMTS	04/02/2018	$129.99
	THE HOME DEPOT #1106	04/07/2018	$73.63
	RED POCKET MOBILE	04/10/2018	$13.19
	PCCSALES	04/10/2018	$383.94
	APL ITUNES.COM/BILL	04/11/2018	$19.99
	THE HOME DEPOT #1106	04/11/2018	$12.06
	AMAZON MKTPLACE PMTS	04/22/2018	$19.43
	THE HOME DEPOT #1106	04/25/2018	$53.47
	THE HOME DEPOT #1106	04/25/2018	$57.59
	HOMEDEPOT.COM	04/27/2018	$44.86
	AMAZON.COM AMZN.COM/BILL	04/28/2018	$57.34
	THE HOME DEPOT #1106	04/27/2018	$21.37
			$903.11
RYAN M RADCLIFFE	LOWES #02356	04/07/2018	$142.56
	CAYCE ACE HARDWARE	04/27/2018	$79.16
			$221.72
S MILLER-RANDOLPH	BRAINBITS LLC	03/29/2018	$704.80
	AIRGAS SOUTH	03/30/2018	$52.91
	VWR INTERNATIONAL INC	03/31/2018	$398.16
	PRAXAIR DIST INC OAM	03/31/2018	$104.75
	PRAXAIR DIST INC OAM	03/31/2018	$71.81

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Cardholder	Vendor Name	Purchase Date	Amount
S MILLER-RANDOLPH	VWR INTERNATIONAL INC	03/31/2018	$341.46
			$1,673.89
S SRINAGASUSHMITHA	AMAZON.COM AMZN.COM/BILL	04/09/2018	$471.53
	AMAZON MKTPLACE PMTS	04/07/2018	$6.99
	AMAZON.COM AMZN.COM/BILL	04/09/2018	$106.92
	AMAZON MKTPLACE PMTS	04/11/2018	$8.09
	HP HP.COM STORE	04/13/2018	$885.58
	HP HP.COM STORE	04/16/2018	$248.39
	AMAZON MKTPLACE PMTS	04/24/2018	$22.95
	Amazon.com	04/25/2018	$244.16
	AMAZON MKTPLACE PMTS	04/24/2018	$26.99
	AMAZON MKTPLACE PMTS	04/25/2018	$14.48
	AMAZON MKTPLACE PMTS	04/25/2018	$25.20
	AMAZON MKTPLACE PMTS	04/25/2018	$26.12
			$2,087.40
SADDLER J TAYLOR	AMAZON.COM AMZN.COM/BILL	04/03/2018	$26.95
	FRAMING PLUS	04/09/2018	$300.00
			$326.95
SAJISH MATHEW	TFS FISHERSCI ECOM ATL	03/31/2018	$1,542.74
	TFS FISHERSCI ECOM ATL	03/30/2018	$82.00
	TFS FISHERSCI ECOM ATL	03/30/2018	$104.46
	TFS FISHERSCI ECOM ATL	04/03/2018	$147.00
	TFS FISHERSCI ECOM ATL	04/04/2018	$210.90
	TFS FISHERSCI ECOM ATL	04/12/2018	$48.57
	TFS FISHERSCI ECOM ATL	04/12/2018	$33.00
	TFS FISHERSCI ECOM ATL	04/13/2018	$660.84
	TFS FISHER SCI ATL	04/19/2018	$896.00
	CELLSIGNAL.COM	04/20/2018	$2,130.30
	TFS FISHERSCI ECOM ATL	04/28/2018	$277.14
			$6,132.95
SAMANTHA A BAUER	GONSER GERBER LLP	04/20/2018	$295.00
			$295.00
SAMUEL D GROSS	LOWES #00385	04/04/2018	$267.90
	SHUMAN OWENS SUPPLY CO	04/18/2018	$624.02
	LOWES #00499	04/19/2018	$221.58
	THREE FOUNTAINS ACE HDWR	04/19/2018	$48.67
	ROSE TALBERT PAINT COMPA	04/20/2018	$87.90
	AIRGAS SOUTH	04/25/2018	$68.00
	CAYCE ACE HARDWARE	04/26/2018	$12.84
			$1,330.91
SAMUEL DALE MCQUILLIN	NCFDD	04/13/2018	$3,450.00
			$3,450.00
SAMUEL JAMES DOWNS	DAWSON LUMBER COMPANY	04/10/2018	$185.69
	GEORGETOWN SMALL ENGINES,	04/11/2018	$55.57

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL JAMES DOWNS	DAWSON LUMBER COMPANY	04/13/2018	$45.20
	PALMETTO ACE HOME CENTER	04/13/2018	$35.29
	TONYS AUTO PARTS	04/17/2018	$46.23
	SOUTHERN MACHINE	04/23/2018	$182.97
	DAWSON LUMBER COMPANY	04/23/2018	$347.75
			$898.70
SAMUEL P PUTNAM	AMAZON.COM AMZN.COM/BILL	04/04/2018	$51.27
	SIGMA ALDRICH US	04/04/2018	$98.48
	LEDSUPPLY	04/06/2018	$98.35
	AMAZON MKTPLACE PMTS WWW.	04/06/2018	$6.69
	TFS FISHERSCI ECOM ATL	04/06/2018	$34.27
	LEDSUPPLY	04/10/2018	$2.83
	TFS FISHERSCI ECOM ATL	04/12/2018	$83.45
	TFS FISHERSCI ECOM ATL	04/21/2018	$132.13
	VWR INTERNATIONAL INC	04/26/2018	$48.42
	TFS FISHERSCI ECOM ATL	04/26/2018	$13.66
	TFS FISHERSCI ECOM ATL	04/27/2018	$61.72
	TFS FISHERSCI ECOM ATL	04/28/2018	$198.39
			$829.66
SANDRA A THOMAS	GREGORY ELECTRIC COMPANY	04/03/2018	$2,855.00
	GREGORY ELECTRIC COMPANY	04/09/2018	$2,493.00
	GREGORY ELECTRIC COMPANY	04/23/2018	$2,477.00
			$7,825.00
SANDRA B BESLEY	US INK AND TONER	04/02/2018	$737.02
	VZWRLSS APOCC VISB	04/10/2018	$192.86
	AZAR DISPLAYS	04/19/2018	$33.89
	MAILCHIMP MONTHLY	04/27/2018	$60.00
			$1,023.77
SANDRA BRINGLEY	Amazon.com	03/30/2018	$13.91
	BATTERIES PLUS	04/06/2018	$35.95
	B&H PHOTO 800-606-6969	04/09/2018	$37.80
	SHRM MEMBER600829610	04/09/2018	$189.00
	APL APPLE ONLINE STORE	04/14/2018	$2,429.00
	AOM ACADEMY OF MNGMNT	04/16/2018	$182.00
	AOM ACADEMY OF MNGMNT	04/16/2018	$204.00
	APL APPLE ONLINE STORE	04/18/2018	$460.95
	DMI DELL HIGHER EDUC	04/26/2018	$1,311.45
			$4,864.06
SANDRA J FANCHER	VZWRLSS IVR VB	04/05/2018	$209.00
	INGLES MARKETS #201	04/24/2018	$43.47
	AMAZON MKTPLACE PMTS	04/26/2018	$268.89
			$521.36
SANDRA L SABO	VZWRLSS APOCC VISB	04/17/2018	$997.03
	FEDEX 780566125375	04/21/2018	$83.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,080.28
SANDRA MARSHALL	PRAXAIR DIST INC OAM	04/03/2018	$11.05
	SOUTHEASTERN PRINTING	04/09/2018	$750.48
	US INK AND TONER	04/09/2018	$189.10
	SC PHARMACY BOARD	04/12/2018	$100.00
	DISH NETWORK-ONE TIME	04/24/2018	$24.40
	PAYPAL UPSTATEEMSC	04/27/2018	$21.00
			$1,096.03
SANG HEE WON	MCMASTER-CARR	03/29/2018	$63.41
	AMAZON MKTPLACE PMTS	03/31/2018	$95.17
	IN LOADSTAR SENSORS	03/30/2018	$724.80
	COMPONENT SUPPLY COMPANY	04/02/2018	$89.65
	GREENVILLE FLUID SYSTE	04/03/2018	$130.84
	MCMASTER-CARR	04/03/2018	$36.94
	METAL SUPERMARKETS	04/06/2018	$349.80
	MCMASTER-CARR	04/05/2018	$1,361.22
	IN COLUMBIA FIRE AND SAF	04/06/2018	$272.78
	RICHLAND INDUSTRIAL	04/12/2018	$11.03
	YRC FREIGHT INVOICES	04/12/2018	$221.19
	SIGMA ALDRICH US	04/17/2018	$366.34
	MCMASTER-CARR	04/17/2018	$63.81
	MCMASTER-CARR	04/18/2018	$2,101.40
	RICHLAND INDUSTRIAL	04/19/2018	$82.03
	RICHLAND INDUSTRIAL	04/19/2018	$568.62
			$6,539.03
SARAH C SCHUMACHER	GE CAPITAL	04/06/2018	$367.42
	VWR INTERNATIONAL INC	04/29/2018	$406.62
	VWR INTERNATIONAL INC	04/28/2018	$117.06
			$891.10
SARAH E KELLY	BUY BUY BABY #3035	04/03/2018	$17.27
	OFFICESUPPLY.COM	04/24/2018	$153.70
	BARCODESINC	04/25/2018	$464.86
			$635.83
SARAH ELIZABETH GOOCH	US INK AND TONER	04/25/2018	$110.07
			$110.07
SARAH JERALD	GALLUP INC	04/03/2018	$1,998.00
	Amazon.com	04/03/2018	$297.65
	NACADA	04/05/2018	$111.00
	AMAZON.COM AMZN.COM/BILL	04/12/2018	$18.08
	OFFICE DEPOT #2349	04/11/2018	$125.56
			$2,550.29
SARAH JOSEPH	AMAZON MKTPLACE PMTS	04/18/2018	$58.89
			$58.89
SARAH M DYER	SPARKFUN ELECTRONICS	03/31/2018	$163.20

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH M DYER	WEST MARINE #300	03/31/2018	$64.79
	PAYPAL PRAVISHATEC	03/30/2018	$25.00
	AMAZON MKTPLACE PMTS	04/02/2018	$45.84
	DKC DIGI KEY CORP	03/31/2018	$198.45
	DKC DIGI KEY CORP	04/03/2018	$10.68
	AMAZON MKTPLACE PMTS	04/02/2018	$32.49
	AMAZON MKTPLACE PMTS	04/02/2018	$40.13
	WEST MARINE #300	04/03/2018	$323.95
	WEST MARINE #6	04/04/2018	$102.59
	WEST MARINE #1289	04/04/2018	$102.59
	WEST MARINE #1306	04/04/2018	$102.59
	SPARKFUN ELECTRONICS	04/07/2018	$244.78
	WEST MARINE #300	04/06/2018	$205.18
	Amazon.com	04/11/2018	$226.77
	JMIR PUBLICATIONS INC.	04/10/2018	$90.00
	FEDEX 97853411	04/11/2018	$48.84
	JMIR PUBLICATIONS INC.	04/10/2018	$450.00
	WWW.NEWEGG.COM	04/12/2018	$349.98
	PAYPAL CHEN YANWEI	04/13/2018	$194.94
	IMAGENEX TECHNOLOGY	04/23/2018	$488.45
	AMAZON MKTPLACE PMTS	04/25/2018	$30.18
	DOWNWIND MARINE INC	04/25/2018	$890.55
	WEST MARINE #300	04/25/2018	$205.18
	WEST MARINE #300	04/28/2018	$64.79
	WEST MARINE #300	04/28/2018	$323.95
			$5,025.89
SARAH M HARMON	CPI COLEPARMERINSTRUMT	04/20/2018	$813.35
			$813.35
SARAH MORGAN KELLY	ASANA.COM	04/05/2018	$50.00
			$50.00
SARAH T LONG	SC BIZ NEWS	03/29/2018	$710.00
	VOC ICONTACTEMAIL MKT SVC	04/02/2018	$79.00
	WEB NETWORKSOLUTIONS	04/04/2018	$219.92
	WEB NETWORKSOLUTIONS	04/04/2018	$211.92
	PLI	04/05/2018	$645.32
	VELOCITEACH - LICENSIN	04/05/2018	$120.73
	VELOCITEACH - LICENSIN	04/05/2018	$2,373.00
	IN KWIKBOOST	04/05/2018	$449.00
	MANAGEDPRINT	04/09/2018	$299.67
	APEXGRAPHIX	04/10/2018	$121.50
	VZWRLSS APOCC VISB	04/17/2018	$83.42
	AWL PEARSON EDUCATION	04/18/2018	$4,345.38
			$9,658.86
SCOTT C HUDSON	WW GRAINGER	04/02/2018	$271.97
	FASTENAL COMPANY01	04/06/2018	$167.44

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT C HUDSON	BIG BOY CARTS	04/09/2018	$479.53
	HOMEDEPOT.COM	04/09/2018	$288.53
	WW GRAINGER	04/19/2018	$402.42
	GATEWAY SUPPLY COMPANY	04/24/2018	$137.23
	GATEWAY SUPPLY COMPANY	04/24/2018	$25.80
	GATEWAY SUPPLY COMPANY	04/24/2018	$257.59
	GATEWAY SUPPLY COMPANY	04/24/2018	$310.58
	CAYCE ACE HARDWARE	04/25/2018	$36.36
	CAYCE ACE HARDWARE	04/26/2018	$60.04
	FERGUSON ENT 1891	04/27/2018	$101.68
	UNITED REFRIG BR #U2	04/27/2018	$398.24
			$2,937.41
SCOTT C RICKENBAKER	GREEN GUARD FIRST AID & S	04/20/2018	$365.91
	PRODUCTION ADVANTAGE INC	04/20/2018	$239.31
			$605.22
SCOTT COOPER	AIRGAS SOUTH	03/30/2018	$56.80
	SQ FERROUS MECHANICAL SE	04/04/2018	$2,300.00
	JOHNSON CONTROLS SS	04/04/2018	$1,036.83
	IN SERVICE MACHINE COMPA	04/17/2018	$1,056.06
	ESAR INCORPORATED	04/19/2018	$700.00
			$5,149.69
SCOTT E STURKIE	TRIBLES INC COLUMBIA	04/02/2018	$73.39
	JOHNSON CONTROLS SS	04/10/2018	$448.61
	PIEDMONT DOOR AUTOMATION	04/09/2018	$267.25
	1140 PERRY MANN	04/10/2018	$1,035.50
	PIEDMONT DOOR AUTOMATION	04/17/2018	$470.85
	GATEWAY SUPPLY COMPANY	04/19/2018	$35.77
	GATEWAY SUPPLY COMPANY	04/24/2018	$6.19
			$2,337.56
SCOTT HALKETT	EPIC SPORTS, INC.	04/05/2018	$339.22
			$339.22
SCOTT J RICE	UNITED REFRIG INC 486	04/17/2018	$264.26
	CREGGER COMPANY 30	04/20/2018	$32.71
			$296.97
SCOTT W PRILL	BEST BUY 00014662	04/02/2018	$235.37
	WEATHERTECH DIRECT LLC	04/05/2018	$269.15
	MR. TINT	04/05/2018	$130.00
	Amazon.com	04/09/2018	$184.68
	APA JOURNALS	04/08/2018	$146.00
			$965.20
SCOTTY KEDNOCKER	LESESNE INDUSTRIES INC	04/06/2018	$129.33
	LOWES #00499	04/09/2018	$13.63
	WW GRAINGER	04/12/2018	$144.40
	WW GRAINGER	04/12/2018	$75.85

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTTY KEDNOCKER	LOWES #00907	04/27/2018	$25.88
			$389.09
SEONG HWANG	FEDEX 377276576	03/31/2018	$46.94
	FEDEX 377676759	04/03/2018	$56.76
	HARBOR FREIGHT TOOLS 634	04/04/2018	$191.01
	TFS FISHERSCI ECOM CHI	04/04/2018	$336.39
	ROYAL INSTRUMENTS DIVI	04/04/2018	$164.20
	ADVACO	04/04/2018	$131.84
	KURT J. LESKER COMPANY	04/04/2018	$239.79
	TFS FISHERSCI ECOM CHI	04/07/2018	$336.39
	MICROCHEM CORP.	04/09/2018	$207.42
	SEMITORR GROUP INC	04/09/2018	$181.31
	STAPLES DIRECT	04/11/2018	$36.14
	ROYAL INSTRUMENTS DIVI	04/13/2018	$20.00
	MCMASTER-CARR	04/11/2018	$18.04
	FEDEX 378750708	04/14/2018	$47.28
	LOWES #00499	04/16/2018	$41.69
	FEDEX 378955669	04/16/2018	$22.93
	MCMASTER-CARR	04/18/2018	$11.75
	FEDEX 379665963	04/23/2018	$12.29
	FEDEX 379944314	04/25/2018	$47.50
	LOWES #01066	04/25/2018	$18.68
	FEDEX 380159097	04/28/2018	$57.44
			$2,225.79
SEUNGJIN SHIN	FEDEX 377344179	03/31/2018	$41.42
	ZAGENO, INC.	04/03/2018	$540.00
	ZAGENO, INC.	04/10/2018	$74.00
	INTEGRATED DNA TECH	04/17/2018	$21.65
	FEDEX 379532697	04/21/2018	$48.99
			$726.06
SHAMIA HOQUE	KANOMAX USA, INC.	04/05/2018	$1,949.00
	ESI NORTH AMERICA INC	04/10/2018	$1,800.00
			$3,749.00
SHANA F DRY	COMPORIUM MEDIA SERVICES	04/03/2018	$350.00
	DO IT PRINTING INC	04/03/2018	$78.15
	THE LANCASTER NEWS	04/17/2018	$350.00
	RAPID SIGNS LLC	04/26/2018	$1,322.00
			$2,100.15
SHANI N EGODAWATTE	TFS CHEMICALSALFAAESAR	04/04/2018	$145.86
	TFS CHEMICALSALFAAESAR	04/12/2018	$76.07
	TUDOR SCIENTIFIC GLASS	04/17/2018	$231.81
	TFS CHEMICALSALFAAESAR	04/25/2018	$113.53
			$567.27
SHANNON DAVIS	AIRGAS SOUTH	03/31/2018	$20.82

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Cardholder	Vendor Name	Purchase Date	Amount
SHANNON DAVIS	TAKARA BIO USA INC	04/04/2018	$276.00
	TFS FISHERSCI ECOM ATL	04/07/2018	$5.50
	TFS FISHERSCI ECOM ATL	04/06/2018	$474.30
	TFS FISHERSCI ECOM ATL	04/12/2018	$864.45
			$1,641.07
SHANNON L COLEMAN	MICHAELS STORES 3855	04/05/2018	$144.02
	MICHAELS STORES 3855	04/09/2018	$90.69
	ALLEGRA PRINT AND IMAGING	04/17/2018	$96.78
			$331.49
SHARMINA MILLER-RANDOLPH	TFS FISHERSCI ECOM ATL	04/03/2018	$361.34
	PRAXAIR DIST INC OAM	04/03/2018	$102.11
	MILTENYI BIOTEC	04/04/2018	$431.00
	SQ OUR REVOLUTION SOUTH	04/03/2018	$150.00
	TFS FISHERSCI ECOM ATL	04/03/2018	$277.14
	TFS FISHERSCI ECOM ATL	04/04/2018	$375.70
	VWR INTERNATIONAL INC	04/06/2018	$540.75
	TFS FISHERSCI ECOM ATL	04/05/2018	$144.22
	VWR INTERNATIONAL INC	04/08/2018	$890.79
	TFS FISHERSCI ECOM ATL	04/07/2018	$875.23
	INTEGRATED DNA TECH	04/06/2018	$48.17
	VWR INTERNATIONAL INC	04/07/2018	$133.42
	TFS FISHERSCI ECOM ATL	04/13/2018	$72.76
	AVES LABS	04/18/2018	$440.00
	TFS FISHER SCI ATL	04/18/2018	$236.00
	VWR INTERNATIONAL INC	04/21/2018	$100.32
	TFS FISHERSCI ECOM ATL	04/24/2018	$174.22
	INTEGRATED DNA TECH	04/24/2018	$33.35
	TFS FISHER SCI ATL	04/25/2018	$285.00
	VWR INTERNATIONAL INC	04/26/2018	$98.69
	VWR INTERNATIONAL INC	04/26/2018	$175.61
	DHARMACON, INC.	04/25/2018	$735.00
	TFS FISHER SCI ATL	04/25/2018	$68.30
	TFS FISHER SCI ATL	04/26/2018	$202.80
			$6,951.92
SHAWN D MASTO	AMAZON MKTPLACE PMTS	04/12/2018	$41.37
			$41.37
SHAWN P HAGAN	DMI DELL HIGHER EDUC	04/05/2018	$244.84
	DMI DELL HIGHER EDUC	04/05/2018	$558.47
	DMI DELL HIGHER EDUC	04/06/2018	$246.03
	DMI DELL HIGHER EDUC	04/11/2018	$1,095.58
	DMI DELL HIGHER EDUC	04/12/2018	$882.12
	OLI SYSTEMS INC	04/12/2018	$1,975.00
	WWW.NEWEGG.COM	04/12/2018	$446.97
	DMI DELL HIGHER EDUC	04/17/2018	$547.79
	WWW.NEWEGG.COM	04/26/2018	$29.04

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,025.84
SHAYNE C BARLOW	LIFE STORAGE 0500	04/04/2018	$239.00
	LIFE STORAGE 0500	04/04/2018	$196.00
	LIFE STORAGE 0500	04/04/2018	$244.00
	REES SCIENTIFIC	04/06/2018	$4,309.98
	SMITH & JONES JANITORIAL	04/16/2018	$705.52
	AMAZON MKTPLACE PMTS	04/20/2018	$209.92
			$5,904.42
SHEILA P SMOAK	RAYCOM MEDIA INC	04/02/2018	$1,500.00
	PALMETTO AWARDS	04/05/2018	$518.84
	PRIME MEDIA PRODUCTIONS	04/09/2018	$360.00
	SQ BACHELOR HILL FRAMING	04/25/2018	$198.72
			$2,577.56
SHELLEY L COBURN	STAPLES 00103911	04/13/2018	$158.95
			$158.95
SHERON B GAUSE	Envato Studio Mel	04/04/2018	$200.00
	STATACORP LP	04/05/2018	$225.00
	VZWRLSS PREPAID PYMNT	04/10/2018	$33.58
	VZWRLSS PREPAID PYMNT	04/10/2018	$17.38
	VZWRLSS PREPAID PYMNT	04/10/2018	$17.38
	VZWRLSS PREPAID PYMNT	04/12/2018	$33.58
	OFFICE DEPOT #1214	04/25/2018	$46.43
	VZWRLSS MY VZ VB P	04/27/2018	$399.96
			$973.31
SHERRI STANARD	SMITH & JONES JANITORIAL	03/29/2018	$743.32
	STAPLES 00103911	04/04/2018	$140.39
	SMITH & JONES JANITORIAL	04/10/2018	$1,590.54
	SMITH & JONES JANITORIAL	04/20/2018	$860.50
			$3,334.75
SHERRY L FEGGANS	MARCIVE INC	04/05/2018	$793.14
	SCHOOL OUTFITTERS	04/09/2018	$374.67
	IN MINUTE MAN MOVERS	04/10/2018	$1,206.25
	MARCIVE INC	04/16/2018	$10.02
	GAYLORD BROS INC	04/24/2018	$72.51
	GAYLORD BROS INC	04/26/2018	$466.24
	CTC CONSTANTCONTACT.COM	04/28/2018	$102.60
			$3,025.43
SHERRY L MORRISON	US INK AND TONER	04/11/2018	$237.28
	VZWRLSS MY VZ VB P	04/21/2018	$265.56
	AT&T BILL PAYMENT	04/25/2018	$151.57
	AT&T BILL PAYMENT	04/25/2018	$89.07
			$743.48
SHERYL BAILEY	scriptrea	04/12/2018	$135.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$135.00
SHERYL L WISKUR	VWR INTERNATIONAL INC	04/25/2018	$32.67
	VWR INTERNATIONAL INC	04/25/2018	$31.62
			$64.29
SHIRLEY A MCKENZIE	Dropbox R75GSJJNMF3K	04/06/2018	$99.00
			$99.00
SHUO XIAO	TFS FISHERSCI ECOM HUS	04/10/2018	$141.52
	TFS FISHERSCI ECOM HUS	04/11/2018	$218.15
	TFS FISHERSCI ECOM HUS	04/12/2018	$284.96
	PAYPAL LV TING	04/16/2018	$99.84
	TFS FISHERSCI ECOM HUS	04/18/2018	$274.56
	TFS FISHERSCI ECOM HUS	04/18/2018	$17.61
	TFS FISHERSCI ECOM HUS	04/18/2018	$363.77
	TFS FISHERSCI ECOM HUS	04/18/2018	$42.41
	TFS FISHERSCI ECOM HUS	04/19/2018	$50.70
	TFS FISHERSCI ECOM HUS	04/21/2018	$294.26
	AMAZON.COM AMZN.COM/BILL	04/23/2018	$32.29
	AMZ Default Store Vi	04/25/2018	$68.00
	C.L. STURKEY, INC.	04/25/2018	$98.00
	TFS FISHERSCI ECOM HUS	04/26/2018	$381.13
	TFS FISHERSCI ECOM HUS	04/27/2018	$211.55
	DMI DELL HIGHER EDUC	04/30/2018	$854.18
			$3,432.93
SILKE HENRICH	THE HOME DEPOT #1109	04/15/2018	$15.09
			$15.09
SIMONE A WARREN	TFS THERMOSCI PORTABLE	04/18/2018	$31.00
			$31.00
SIRIVATCH SHIMPALEE	GREENVILLE FLUID SYSTE	03/29/2018	$475.56
	FUEL CELL TECHNOLOGIES IN	03/30/2018	$758.45
	PINE RESEARCH INST	04/03/2018	$1,517.40
	DASSAULT SYSTEMES	04/04/2018	$2,300.00
	GREENVILLE FLUID SYSTE	04/17/2018	$705.37
	Amazon.com	04/26/2018	$118.79
	AMAZON MKTPLACE PMTS	04/27/2018	$58.32
	UNIV-OF-SC-BOOKSTORE#2400	04/27/2018	$332.21
	Amazon.com	04/29/2018	$157.53
			$6,423.63
SOFIA B LIZARRAGA	SIGMA ALDRICH US	04/03/2018	$118.03
	SIGMA ALDRICH US	04/03/2018	$104.14
	R & D SYSTEMS - INC	04/03/2018	$553.00
	QIAGEN INC	04/03/2018	$667.14
	BIO RAD LABORATORIES	04/04/2018	$189.00
	BIO RAD LABORATORIES	04/04/2018	$210.00
	TFS FISHERSCI ECOM ATL	04/05/2018	$365.67

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SOFIA B LIZARRAGA	TFS FISHERSCI ECOM ATL	04/07/2018	$333.33
	TFS FISHERSCI ECOM ATL	04/07/2018	$61.13
	TFS FISHERSCI ECOM ATL	04/06/2018	$514.37
	Lonza AG (Walkersville)	04/06/2018	$371.56
	SIGMA ALDRICH US	04/09/2018	$153.49
	AIRGAS SOUTH	04/11/2018	$195.37
	VWR INTERNATIONAL INC	04/13/2018	$96.07
	SIGMA ALDRICH US	04/12/2018	$57.21
	THE HOME DEPOT #1110	04/12/2018	$461.27
	HOMEDEPOT.COM	04/13/2018	$673.42
	HOMEDEPOT.COM	04/12/2018	$379.40
	TFS FISHERSCI ECOM ATL	04/14/2018	$503.04
	VWR INTERNATIONAL INC	04/14/2018	$84.09
	TFS FISHERSCI ECOM ATL	04/14/2018	$111.50
	TFS FISHERSCI ECOM ATL	04/17/2018	$107.70
	TFS FISHERSCI ECOM ATL	04/17/2018	$719.49
	TFS FISHERSCI ECOM ATL	04/21/2018	$197.10
	HOMEDEPOT.COM	04/20/2018	$713.44
	TFS FISHERSCI ECOM ATL	04/21/2018	$183.96
	INTEGRATED DNA TECH	04/26/2018	$75.47
			$8,199.39
SONYA S HALL	PRAXAIR DIST INC OAM	04/28/2018	$7.75
	PALMETTOLINENCOM	04/27/2018	$493.06
	HD SUPPLY FACILITIES MAI	04/28/2018	$1,322.80
	ALLEGRA PRINT AND IMAGING	04/27/2018	$26.21
	ALLEGRA PRINT AND IMAGING	04/27/2018	$66.62
			$1,916.44
SOUMITRA GHOSHROY	ACADEMIC SUPPLIER OFFICE	03/31/2018	$49.49
	AIRGAS SOUTH	04/04/2018	$12.58
	AIRGAS SOUTH	04/04/2018	$133.49
	AMAZON MKTPLACE PMTS WWW.	04/18/2018	$59.98
	AIRGAS SOUTH	04/17/2018	$460.67
	ELECTRON MICROSCOPY SCIEN	04/23/2018	$249.36
	AIRGAS SOUTH	04/25/2018	$132.89
			$1,098.46
SOURAV BANERJEE	EPLASTICS	04/04/2018	$97.74
	MCMASTER-CARR	04/03/2018	$537.84
	MCMASTER-CARR	04/03/2018	$43.23
	Amazon.com	04/11/2018	$525.63
	AMAZON MKTPLACE PMTS	04/11/2018	$14.99
	METALS DEPOT	04/11/2018	$116.26
	ELLSWORTH ADHESIVES	04/16/2018	$228.11
	GITHUB.COM I562W	04/27/2018	$7.00
			$1,570.80
STACI J BRETON	ACADEMIC SUPPLIER OFFICE	03/30/2018	$77.34

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Cardholder	Vendor Name	Purchase Date	Amount
STACI J BRETON	SQ LOWCOUNTRY WEEKLY	04/02/2018	$362.50
	GOTPRINT.COM	04/05/2018	$45.95
	GOTPRINT.COM	04/05/2018	$135.28
	YA YA E FAVORMART	04/10/2018	$47.51
	BUDGET PRINT CENTER	04/10/2018	$76.32
	YA YA E FAVORMART	04/13/2018	$48.42
	BUDGET PRINT CENTER	04/16/2018	$4.24
	BB ETV ENDOWMENT SC	04/17/2018	$145.71
	GOTPRINT.COM	04/19/2018	$424.14
	BUDGET PRINT CENTER	04/19/2018	$51.94
	BUDGET PRINT CENTER	04/26/2018	$63.60
			$1,482.95
STANLEY OWENS	CINTAS 60A SAP	04/23/2018	$214.16
			$214.16
STANLEY SINCLAIR	LOWES #00499	04/02/2018	$124.38
	CARAWAY FIRE & SAFETY	04/09/2018	$158.79
	CARAWAY FIRE & SAFETY	04/10/2018	$214.00
	LOWES #00499	04/24/2018	$22.86
			$520.03
STEPHANIE D KLINE	VZWRLSS APOCC VISB	04/24/2018	$54.63
	VZWRLSS APOCC VISE	04/26/2018	$126.12
			$180.75
STEPHANIE KURZEJA	QUILL CORPORATION	03/30/2018	$118.22
	VWR INTERNATIONAL INC	04/04/2018	$1,149.57
	SIGMA ALDRICH US	04/03/2018	$337.07
	ALLIED ELECTRONICS INC	04/05/2018	$34.00
	GENSCRIPT USA INC.	04/04/2018	$155.07
	AMERICAN TYPE CULTURE COL	04/05/2018	$433.35
	INTEGRATED DNA TECH	04/06/2018	$107.90
	BIOTAGE	04/05/2018	$269.63
	HFT HARBOR FRGHT TOOLS	04/09/2018	$14.02
	WW GRAINGER	04/09/2018	$3.75
	ACCUTEK LABORTORIES PIPET	04/10/2018	$509.62
	GENSCRIPT USA INC.	04/13/2018	$265.64
	UOFA ARL	04/17/2018	$226.80
	ACADEMIC SUPPLIER OFFICE	04/17/2018	$54.80
	SIGMA ALDRICH US	04/18/2018	$272.34
	SIGMA ALDRICH US	04/18/2018	$218.15
	BIOSHOP CANADA INC	04/19/2018	$679.53
	SIGMA ALDRICH US	04/26/2018	$181.65
			$5,031.11
STEPHEN A BORGIANINI	PAYPAL PANTUR INC	03/29/2018	$85.00
	WM SUPERCENTER #2832	03/30/2018	$12.24
	PAYPAL DAIGGERSCIE	03/29/2018	$78.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$176.19
STEPHEN G BIRNIE	MOTOROLA SOLUTIONS ONLIN	04/13/2018	$386.25
	AMAZON MKTPLACE PMTS	04/29/2018	$21.99
			$408.24
STEPHEN HOWDEN	WWW.IDENTI-TAPE.COM	04/02/2018	$80.75
	STEMINC PIEZO USA	04/13/2018	$163.97
	ROCKWESTCOMPOSITES	04/13/2018	$402.43
	BASICCOPPER	04/16/2018	$51.19
	ONLINEMETALS.COM	04/17/2018	$108.94
	AMERICAN ART CLAY CO W	04/18/2018	$106.58
	VISHAY MEASUREMENTSGRP	04/19/2018	$89.60
	Amazon.com	04/21/2018	$23.72
			$1,027.18
STEPHEN L FOREHAND	COXS QUICK LUBE LLC	04/20/2018	$16.00
	ROCKLER	04/26/2018	$63.97
	TONYS AUTO PARTS	04/25/2018	$90.21
			$170.18
STEPHEN L THOMPSON	AMAZON MKTPLACE PMTS	04/17/2018	$97.19
	AMAZON MKTPLACE PMTS	04/17/2018	$13.80
			$110.99
STEVEN F DAHM	CROSS COURT SPORTS	03/30/2018	$78.00
	FROMUTH TENNIS	03/29/2018	$928.77
	ACADEMY SPORTS# 183	04/11/2018	$64.79
	ACADEMY SPORTS# 183	04/26/2018	$64.79
			$1,136.35
STEVEN M BORDERS	CARAWAY FIRE & SAFETY	04/04/2018	$370.60
	THE HOME DEPOT #1112	04/04/2018	$42.78
	BEST BUY 00002642	04/10/2018	$224.68
	CABLE AND CONNECTIONS - L	04/10/2018	$62.36
	CABLE AND CONNECTIONS - L	04/10/2018	$99.17
	ACS SOUND AND LIGHTING	04/13/2018	$1,427.86
	PECKNEL MUSIC COLUMBIA	04/17/2018	$20.52
	THE HOME DEPOT #1112	04/26/2018	$35.55
			$2,283.52
STEVEN M HUDSON	MID-CAROLINA STEEL & REC	04/12/2018	$541.77
			$541.77
STEVEN Z VANCE	VWR INTERNATIONAL INC	04/06/2018	$297.84
	VWR INTERNATIONAL INC	04/06/2018	$74.37
	VWR INTERNATIONAL INC	04/06/2018	$130.16
	VWR INTERNATIONAL INC	04/08/2018	$120.62
	VWR INTERNATIONAL INC	04/08/2018	$118.60
	VWR INTERNATIONAL INC	04/20/2018	$202.12
	VWR INTERNATIONAL INC	04/20/2018	$118.88
	VWR INTERNATIONAL INC	04/24/2018	$142.46

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN Z VANCE	VWR INTERNATIONAL INC	04/24/2018	$727.25
	VWR INTERNATIONAL INC	04/25/2018	$20.62
			$1,952.92
SUMMER J YARBOROUGH	SP CHRONICLE STORE	03/30/2018	$49.00
	MANAGEDPRINT	04/04/2018	$412.65
	MANAGEDPRINT	04/06/2018	$648.00
	MANAGEDPRINT	04/06/2018	$432.00
	CDW GOVT #MJQ8890	04/11/2018	$117.61
	MANAGEDPRINT	04/13/2018	$56.16
	MANAGEDPRINT	04/13/2018	$37.80
	MANAGEDPRINT	04/17/2018	$75.60
	VZWRLSS APOCC VISB	04/21/2018	$397.87
	THE FRAME SHOP	04/24/2018	$479.41
	AMAZON MKTPLACE PMTS WWW.	04/29/2018	$8.50
			$2,714.60
SUSAN BROWN	GAMUT SUPPLY LLC	04/02/2018	$92.06
	AMAZON.COM AMZN.COM/BILL	04/12/2018	$531.20
	CMH SERVICES	04/19/2018	$119.37
	CMH SERVICES	04/19/2018	$91.26
	CMH SERVICES	04/19/2018	$84.73
			$918.62
SUSAN C DAVIS	Amazon.com	04/22/2018	$319.67
	FORESTRY SUPPLIERS INC	04/26/2018	$187.86
	OFFICE DEPOT #1214	04/26/2018	$453.59
			$961.12
SUSAN D WILKINSON	ETAHAND2MIND	04/03/2018	$16.74
	HARVARD EDUCATION PRESS	04/17/2018	$879.95
			$896.69
SUSAN H THOMPSON	AMAZON MKTPLACE PMTS	03/31/2018	$32.95
	Amazon.com	04/06/2018	$158.00
	AMAZON MKTPLACE PMTS	04/06/2018	$36.07
	AMAZON MKTPLACE PMTS	04/24/2018	$55.81
			$282.83
SUSAN M LESSNER	SIGMA ALDRICH US	04/06/2018	$108.73
	TFS FISHERSCI ECOM ATL	04/11/2018	$336.33
	TFS FISHERSCI ECOM ATL	04/11/2018	$138.11
	TFS FISHERSCI ECOM ATL	04/13/2018	$23.56
	BIOTEK SERVICES INC	04/27/2018	$235.45
			$842.18
SUSAN M LOWE	VZWRLSS APOCC VISB	04/23/2018	$94.65
			$94.65
SUSAN P JETT	CHAMPION MEDIA LLC	04/10/2018	$28.00
	CHRONICLE OF HIGHER EDUC	04/10/2018	$66.00
	VZWRLSS APOCC VISB	04/26/2018	$1,159.06

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,253.06
SUSAN Q LANG	CPI COLEPARMERINSTRUMT	03/31/2018	$117.00
	AIRGAS SOUTH	03/31/2018	$90.23
	CPI COLEPARMERINSTRUMT	03/31/2018	$127.00
	SIGMA ALDRICH US	04/03/2018	$381.12
	CPI COLEPARMERINSTRUMT	04/05/2018	$189.13
	CPI COLEPARMERINSTRUMT	04/06/2018	$258.36
	MCMASTER-CARR	04/04/2018	$139.41
	VWR INTERNATIONAL INC	04/06/2018	$281.86
	MCMASTER-CARR	04/04/2018	$55.49
	MCMASTER-CARR	04/04/2018	$24.07
	CONTAINERSTORE.COM	04/07/2018	$43.19
	CONTAINERSTORE.COM	04/08/2018	$64.73
	CPI COLEPARMERINSTRUMT	04/07/2018	$236.64
	VWR INTERNATIONAL INC	04/11/2018	$10.06
	VWR INTERNATIONAL INC	04/12/2018	$50.50
	MCMASTER-CARR	04/10/2018	$28.04
	VWR INTERNATIONAL INC	04/12/2018	$50.50
	MCMASTER-CARR	04/10/2018	$47.58
	VWR INTERNATIONAL INC	04/13/2018	$143.22
	SMART PRODUCTS USA INC	04/11/2018	$288.00
	INDUSTRIAL SPECIALTIES MF	04/11/2018	$26.68
	INDUSTRIAL SPECIALTIES MF	04/11/2018	$12.70
	INDUSTRIAL SPECIALTIES MF	04/13/2018	$14.56
	INDUSTRIAL SPECIALTIES MF	04/13/2018	$160.32
	WW GRAINGER	04/16/2018	$70.02
	VWR INTERNATIONAL INC	04/19/2018	$155.81
	MCMASTER-CARR	04/17/2018	$16.66
	AIRGAS SOUTH	04/18/2018	$283.98
	INDELCO PLASTICS CORP	04/19/2018	$156.57
	MCMASTER-CARR	04/24/2018	$54.01
	THE SPECIALTY MFG CO	04/25/2018	$710.61
	VWR INTERNATIONAL INC	04/26/2018	$226.34
	ELECTRON MICROSCOPY SCIEN	04/27/2018	$80.17
	VWR INTERNATIONAL INC	04/28/2018	$159.23
			$4,753.79
SUSAN WOOD	TFS FISHERSCI ECOM ATL	03/30/2018	$396.39
	TFS FISHERSCI ECOM ATL	03/31/2018	$142.03
	Amazon.com	04/01/2018	$100.33
	FINE SCIENCE TOOLS (USA)	03/30/2018	$315.75
	AD SURGICAL	04/02/2018	$92.88
	Amazon.com	04/03/2018	$236.52
	Amazon.com	04/04/2018	$236.52
	VWR INTERNATIONAL INC	04/05/2018	$474.74
	TFS FISHERSCI ECOM ATL	04/04/2018	$235.80
	TFS FISHERSCI ECOM ATL	04/05/2018	$208.85

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WOOD	TFS FISHERSCI ECOM ATL	04/05/2018	$49.92
	TFS FISHERSCI ECOM ATL	04/06/2018	$48.58
	TFS FISHERSCI ECOM ATL	04/06/2018	$398.48
	PLASTICS ONE INC	04/06/2018	$230.62
	TFS FISHERSCI ECOM ATL	04/19/2018	$83.97
			$3,251.38
SUSAN YUAN	VULTRHOLDINGSLLC	04/01/2018	$42.50
	FEDEX 910258980154	03/31/2018	$5.39
	FEDEX 780301442010	04/03/2018	$55.84
	IN PARK SYSTEMS, INC	04/04/2018	$1,850.00
	DNH GODADDY.COM	04/08/2018	$15.17
	FEDEX 780307984680	04/09/2018	$13.70
	FEDEX 771925336823	04/11/2018	$66.27
	FEDEX 910263419847	04/17/2018	$14.03
	STAPLES DIRECT	04/21/2018	$107.98
	FEDEX 780497037291	04/23/2018	$10.31
	FEDEX 780539562105	04/23/2018	$8.86
			$2,190.05
SUZANNE M AXLAND	FACEBK KF8Y3FAK52	03/31/2018	$50.00
	MAILCHIMP PAYASYOUG	04/04/2018	$9.00
	MAILCHIMP PAYASYOUG	04/04/2018	$60.00
	SIBA	04/12/2018	$195.00
	AAUPNET.ORG	04/18/2018	$225.00
	PAYPAL CHRONICLEHI	04/17/2018	$1,127.36
	PAYPAL CHRONICLEHI	04/17/2018	$2,847.64
	U OF IL PRESS	04/18/2018	$191.25
			$4,705.25
SUZANNE M GOODSON	AMAZON MKTPLACE PMTS	04/11/2018	$10.95
	TANGA.COM	04/24/2018	$124.95
	AMAZON MKTPLACE PMTS	04/29/2018	$31.98
			$167.88
SUZANNE M HARDEMAN	AT&T BILL PAYMENT	04/01/2018	$38.24
			$38.24
SWAPAN K RAY	BECTON DICKINSON	04/12/2018	$385.00
			$385.00
SYEEDUR KHANDKAR	VWR INTERNATIONAL INC	03/31/2018	$53.20
			$53.20
T D MADDUMAPATABANDI	DUNIWAY STOCKROOM CORP	04/04/2018	$186.45
	IN THERMO SHIELD	04/06/2018	$40.86
	ACE GLASS	04/23/2018	$19.91
	SIGMA ALDRICH US	04/24/2018	$102.28
			$349.50
TAMARA E CHURCH	JMIR PUBLICATIONS INC.	04/06/2018	$2,500.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,500.00
TAMMY F HERRON	STAPLES 00108449	04/10/2018	$31.03
	STAPLES 00108449	04/26/2018	$124.93
			$155.96
TAMMY L GEORGE	MICHAELS STORES 3855	04/10/2018	$169.52
	TAG UP	04/17/2018	$320.62
	TAG UP	04/27/2018	$214.99
			$705.13
TANG CHUANBING	AMAZON MKTPLACE PMTS	04/22/2018	$15.69
	AMAZON MKTPLACE PMTS WWW.	04/29/2018	$152.24
			$167.93
TANJA R BLACK	IN SPARTAN SERVICES LLC	04/02/2018	$60.00
	AMAZON MKTPLACE PMTS	04/06/2018	$6.71
	FEDEX 28080090	04/12/2018	$15.57
	BRASS REMINDERS COMPANY I	04/17/2018	$595.78
	FEDEX 28166201	04/19/2018	$10.22
	HAWKES LEARNING SYSTEMS	04/23/2018	$270.00
	HAWKES LEARNING SYSTEMS	04/23/2018	$335.00
	FEDEX 28254726	04/26/2018	$12.19
			$1,305.47
TANVIR I FAROUK	IN IDEAL VACUUM PRODUCTS	04/04/2018	$4,928.52
	DRI TechSmith	04/09/2018	$179.55
	DRI TechSmith	04/10/2018	$19.93
			$5,128.00
TARA M JUDGE	PRINTING SUPPLIES USA LLC	04/04/2018	$151.00
	VZWRLSS IVR VB	04/06/2018	$1,258.27
	VZWRLSS APOCC VISB	04/15/2018	$495.29
	CTC CONSTANTCONTACT.COM	04/14/2018	$5.40
	AMAZON MKTPLACE PMTS	04/17/2018	$117.13
	SIMPLIFIED OFFICE	04/26/2018	$80.25
			$2,107.34
TAYLOR M ARMSTRONG	DHL I CLT0000349178	04/03/2018	$15.93
	DHL I CLT0000349772	04/18/2018	$27.64
	DHL W 8211185592	04/20/2018	$18.67
	Amazon.com	04/24/2018	$26.44
	AMAZON MKTPLACE PMTS WWW.	04/29/2018	$86.99
	MAILCHIMP MONTHLY	04/28/2018	$75.00
			$250.67
TERESA A ADAMS	LAURENS COMMISSION OF PU	03/30/2018	$673.86
	PBI LeasedEquipment	04/03/2018	$129.00
	DTV DIRECTV SERVICE	04/07/2018	$24.36
	ATT CONS PHONE PMT	04/10/2018	$302.76
	POLLOCK OFFICE MACHINE CO	04/09/2018	$23.48
	POLLOCK OFFICE MACHINE CO	04/09/2018	$80.08

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA A ADAMS	POLLOCK FINANCIAL SERVICE	04/09/2018	$216.99
	POLLOCK FINANCIAL SERVICE	04/09/2018	$117.50
	AT&T 0198191679001	04/10/2018	$128.94
	AT&T 0152941447001	04/10/2018	$37.51
	POLLOCK FINANCIAL SERVICE	04/09/2018	$168.46
	SPIRIT COMMUNICATIONS EB	04/10/2018	$433.76
	POLLOCK FINANCIAL SERVICE	04/09/2018	$35.72
	POLLOCK FINANCIAL SERVICE	04/09/2018	$484.07
	POLLOCK FINANCIAL SERVICE	04/09/2018	$422.00
	SHRED-IT	04/24/2018	$72.19
	SHRED-IT	04/24/2018	$72.19
	LAURENS COMMISSION OF PU	04/27/2018	$664.74
			$4,087.61
TERESA DONELAN	QIAGEN INC	04/05/2018	$254.81
	WWW.SUPERBRIGHTLEDS.CO	04/11/2018	$574.48
	HOMEDEPOT.COM	04/11/2018	$19.06
	ALPHA BUSINESS ESSENTIAL	04/24/2018	$128.22
	BIO RAD LABORATORIES	04/27/2018	$276.00
			$1,252.57
TERRI S MOORER	VZWRLSS APOCC VISB	04/22/2018	$580.61
			$580.61
TERRY L MOODY JR	BATTERIES PLUS BUL	03/30/2018	$2.66
	CAPITAL SUPPLY OF COLUMBI	04/17/2018	$53.89
	1140 PERRY MANN	04/16/2018	$339.07
	BATTERIES PLUS - #0693	04/19/2018	$2.69
	GATEWAY SUPPLY COMPANY	04/23/2018	$10.59
	1140 PERRY MANN	04/23/2018	$2,459.55
			$2,868.45
THEODORE M BESMANN	MKS INSTRUMENTS INC	04/03/2018	$185.46
	IN AMERICAN ELEMENTS	04/14/2018	$1,026.30
	AMAZON MKTPLACE PMTS	04/16/2018	$79.99
	IN THERMO SHIELD	04/24/2018	$168.51
	PRAXAIR DIST INC OAM	04/25/2018	$187.50
			$1,647.76
THERESA J MONTGOMERY	US INK AND TONER	04/14/2018	$232.26
			$232.26
THOMAS GRIFFIN	AUTHORIZED COMMERCIAL EQU	04/06/2018	$1,618.61
	IN BRYAN`S RESTURANT SER	04/10/2018	$768.72
	LOWES #00385	04/11/2018	$58.28
	THE HOME DEPOT #1112	04/11/2018	$95.44
	CONSOLIDATED LAUNDRY	04/11/2018	$108.60
	LOWES #01064	04/18/2018	$62.16
			$2,711.81
THOMAS HOLMES	CDW GOVT #MGR0124	04/03/2018	$2,069.29

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS HOLMES	CDW GOVT #MGX6890	04/04/2018	$1,593.98
	CDW GOVT #MHH8473	04/05/2018	$495.94
	US INK AND TONER	04/09/2018	$294.04
	Benchmarkemail com	04/26/2018	$96.95
			$4,550.20
THOMAS J GREER	THE HOME DEPOT #1129	03/29/2018	$44.85
	LOWES #01986	04/05/2018	$123.66
	PEACHTREE WOODWORKING ORD	04/05/2018	$193.91
	TUCKER MATERIALS INC	04/09/2018	$32.79
	AMAZON MKTPLACE PMTS	04/10/2018	$126.88
	LOWES #01986	04/10/2018	$650.54
	HARBOR FREIGHT TOOLS 319	04/11/2018	$57.18
	THE HOME DEPOT #1129	04/11/2018	$46.54
	LOWES #02595	04/16/2018	$30.79
	LOWES #02595	04/19/2018	$246.68
			$1,553.82
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	04/19/2018	$494.91
			$494.91
THOMAS L JOHNSON	SYNOLOGYAME	04/24/2018	$66.26
	PAYPAL B PA I LLC	04/25/2018	$327.00
			$393.26
THOMAS MAKRIS	VWR INTERNATIONAL INC	04/06/2018	$170.25
	EPOCH LIFE SCIENCE INC	04/04/2018	$110.00
	VWR INTERNATIONAL INC	04/06/2018	$126.69
	VWR INTERNATIONAL INC	04/08/2018	$28.44
	VWR INTERNATIONAL INC	04/10/2018	$564.56
	HAMPTON RESEARCH CORP	04/09/2018	$93.09
	VWR INTERNATIONAL INC	04/11/2018	$31.71
	VWR INTERNATIONAL INC	04/12/2018	$39.14
	VWR INTERNATIONAL INC	04/12/2018	$79.95
	SIGMA ALDRICH US	04/26/2018	$118.22
	VWR INTERNATIONAL INC	04/27/2018	$88.34
	RESEARCH PRODUCTS INTL	04/25/2018	$402.74
			$1,853.13
TIFFANY H JOHNSON	SONIX.AI	04/04/2018	$800.00
	CANON SOLUTIONS AMER INC	04/17/2018	$0.80
	VENNGAGE.COM	04/20/2018	$9.50
	DEPICT DATA STU	04/20/2018	$399.00
	ZOOM.US	04/24/2018	$14.99
			$1,224.29
TIFFANY S CONDE	OTC BRANDS, INC.	04/06/2018	$43.18
	AMAZON.COM AMZN.COM/BILL	04/17/2018	$280.67
	AMAZON MKTPLACE PMTS WWW.	04/24/2018	$120.99
	WAL-MART #2214	04/24/2018	$14.78

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Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY S CONDE	JOTFORM INC.	04/26/2018	$19.00
			$478.62
TIM A GARRETT	GREGORY ELECTRIC COMPANY	04/03/2018	$2,367.00
	CASTLE SERVICES CORP.	04/19/2018	$3,475.00
			$5,842.00
TIM MEDLIN	A MOBILE STORAGE	04/03/2018	$80.45
	DOLLAR-GENERAL #8228	04/04/2018	$7.07
	DOLLAR-GENERAL #8228	04/04/2018	$33.48
	WAL-MART #5383	04/08/2018	$2.53
	WAL-MART #5383	04/07/2018	$2.53
	SIMPSONS ACE HDWE	04/10/2018	$12.94
	DOLLAR-GENERAL #8228	04/10/2018	$7.58
	ADVANCE AUTO PARTS #5363	04/19/2018	$13.47
	DOLLAR-GENERAL #7076	04/20/2018	$39.99
	SIMPSONS ACE HDWE	04/27/2018	$88.00
			$288.04
TIMOTHY E HEARN	IDEXX DISTRIBUTION (BILL	04/04/2018	$3,027.34
	PCI PATTERSON VETERINA	04/07/2018	$266.00
	PHARMACAL RESEARCH	04/06/2018	$1,633.10
	VZWRLSS IVR VB	04/13/2018	$81.80
	U.S. PLASTIC CORPORATION	04/13/2018	$528.33
	ANCARE	04/16/2018	$1,220.00
	PHARMACAL RESEARCH	04/17/2018	$394.17
	US INK AND TONER	04/20/2018	$94.94
	FEDEX 772060519988	04/25/2018	$106.28
	AT&T BILL PAYMENT	04/25/2018	$122.89
	VZWRLSS APOCC VISB	04/26/2018	$59.34
	FEDEX 772079410931	04/28/2018	$28.71
	WORLD COURIER GROUP INC	04/27/2018	$550.85
	HANDI-CLEAN PRODUCTS	04/27/2018	$305.31
			$8,419.06
TIMOTHY E HULST	DOIUBLE O ENTERPRISES	04/02/2018	$1,173.98
	CAYCE ACE HARDWARE	04/09/2018	$52.40
	DOIUBLE O ENTERPRISES	04/12/2018	$1,169.51
	ADVANCED DOOR SYSTEMS	04/17/2018	$14.33
	DOIUBLE O ENTERPRISES	04/18/2018	$250.91
	DOIUBLE O ENTERPRISES	04/18/2018	$549.31
	ADVANCED DOOR SYSTEMS	04/25/2018	$1,468.32
	DOIUBLE O ENTERPRISES	04/26/2018	$1,313.84
	DOIUBLE O ENTERPRISES	04/26/2018	$919.64
			$6,912.24
TIMOTHY G GOWAN	GRAYBAR ELECTRIC	03/31/2018	$32.02
	FORMED PLASTICS	04/19/2018	$234.04
			$266.06

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY H CRENSHAW	PECKNEL MUSIC COLUMBIA	04/27/2018	$170.00
	PECKNEL MUSIC COLUMBIA	04/27/2018	$60.46
	PECKNEL MUSIC COLUMBIA	04/27/2018	$50.00
			$280.46
TIMOTHY H EASTER	VZWRLSS APOCC VISB	04/08/2018	$334.61
	Microsoft Store	04/25/2018	$79.99
			$414.60
TIMOTHY HIGHTOWER	CAMPUS TELEVIDEO	04/05/2018	$2,353.00
	UPS (800) 811-1648	04/06/2018	$94.12
	B&H PHOTO 800-606-6969	04/24/2018	$102.46
			$2,549.58
TIMOTHY J SHAW	CPI COLEPARMERINSTRUMT	03/31/2018	$443.69
	IBS OF SOUTH CAROLINA	04/13/2018	$56.38
	AMAZON MKTPLACE PMTS	04/18/2018	$139.99
	LOWES #01064	04/20/2018	$51.62
			$691.68
TIMOTHY J STANLEY	PAW ANTHONY JOHN CONSTRUC	04/03/2018	$1,800.00
	FASTENAL COMPANY01	04/10/2018	$373.13
	TUCKER MATERIALS INC	04/12/2018	$675.28
	CONNEY SAFETY	04/27/2018	$69.37
	AMAZON MKTPLACE PMTS WWW.	04/26/2018	$152.90
	CONNEY SAFETY	04/28/2018	$73.87
			$3,144.55
TIMOTHY K CROUCH	P AND S CONSTRUCTION	04/17/2018	$717.40
	GATEWAY SUPPLY COMPANY	04/18/2018	$22.55
			$739.95
TIMOTHY M HARMON	CORPORATE CONCEPTS INC.	04/09/2018	$4,957.20
	SHERWIN WILLIAMS 702076	04/19/2018	$257.36
	SQ BLUEHARBOR CONSTRUCTI	04/26/2018	$1,154.00
			$6,368.56
TIMOTHY MOUSSEAU	Amazon.com	04/20/2018	$123.56
			$123.56
TINA HUGHES	AMAZON MKTPLACE PMTS	04/01/2018	$17.76
	AMAZON MKTPLACE PMTS	03/31/2018	$10.34
	AMAZON MKTPLACE PMTS	03/30/2018	$18.42
	SKR AbeBooks 49NRIH	04/02/2018	$26.86
	AMAZON MKTPLACE PMTS	04/02/2018	$71.59
	YBP LIBRARY SERVICES	04/04/2018	$395.60
	YBP LIBRARY SERVICES	04/04/2018	$1,006.50
	YBP LIBRARY SERVICES	04/04/2018	$225.67
	YBP LIBRARY SERVICES	04/04/2018	$50.31
	YBP LIBRARY SERVICES	04/05/2018	$1,468.27
	EBSCO INFO SERVICE BHM	04/05/2018	$151.00
	RITTENHOUSE BOOKS	04/03/2018	$217.62

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Cardholder	Vendor Name	Purchase Date	Amount
TINA HUGHES	SP SALEM PRESS	04/09/2018	$410.00
	YBP LIBRARY SERVICES	04/14/2018	$1,088.19
	YBP LIBRARY SERVICES	04/14/2018	$1,152.41
	YBP LIBRARY SERVICES	04/14/2018	$346.55
	YBP LIBRARY SERVICES	04/14/2018	$347.33
	YBP LIBRARY SERVICES	04/28/2018	$478.44
	ANNUAL REVIEWS, INC.	04/28/2018	$1,141.00
	YBP LIBRARY SERVICES	04/28/2018	$395.38
	YBP LIBRARY SERVICES	04/28/2018	$55.50
			$9,074.74
TINA M AKERS	FEDEX 377794527	04/04/2018	$71.64
	NEOMPS INC	04/12/2018	$2,237.25
	BARNES&NOBLE.COM-BN	04/14/2018	$1,014.70
	IAMSE	04/16/2018	$125.00
	FEDEX 379344023	04/19/2018	$238.21
	NEOMPS INC	04/19/2018	$74.38
	FEDEX 379939874	04/25/2018	$99.15
	FEDEX 380151746	04/28/2018	$93.26
	CTL ANALYZERS, LLC	04/27/2018	$4,535.00
			$8,488.59
TOBIAS BRASIER	DYNOMAPPER	04/02/2018	$49.00
	DNH GODADDY.COM	04/10/2018	$976.97
	SMK SURVEYMONKEY.COM	04/25/2018	$1,020.00
			$2,045.97
TODD LAWTON	PGA TOUR SUPERSTORE 12	04/22/2018	$132.44
	DOLLAR GENERAL #13429	04/23/2018	$55.11
			$187.55
TODD W YARBOROUGH	C C BOILER SALES SERV	04/03/2018	$841.25
	CAROLINA CHILLERS INC	04/03/2018	$1,845.00
	HOFFMAN MECHANICAL	04/26/2018	$2,421.57
	THE TRANE COMPANY	04/27/2018	$530.00
			$5,637.82
TONY B JOHNSON	AT&T BILL PAYMENT	04/13/2018	$84.62
	ULINE SHIP SUPPLIES	04/21/2018	$240.42
			$325.04
TONYA P MITCHELL	THE COPY SHOP	04/02/2018	$14.85
	SQ THE COPY SHOP	04/09/2018	$421.20
			$436.05
TOUFIC ROBERT HADDAD	WORLD VISION SATTELITE	04/09/2018	$4,505.68
	IN NDD MEDICAL TECHNOLOG	04/24/2018	$1,861.50
			$6,367.18
TOWHID A CHOWDHURY	PRAXAIR DIST INC OAM	03/31/2018	$74.62
	PRAXAIR DIST INC OAM	04/05/2018	$61.38
	TED PELLA INC	04/05/2018	$186.47

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Cardholder	Vendor Name	Purchase Date	Amount
TOWHID A CHOWDHURY	AIRGAS SOUTH	04/12/2018	$20.81
			$343.28
TRACEY BOURGOIN	WALMART.COM 8009666546	04/04/2018	$10.75
	AMAZON MKTPLACE PMTS	04/13/2018	$33.90
	AMAZON MKTPLACE PMTS	04/17/2018	$35.96
	LMC LAERDAL MEDICAL	04/21/2018	$215.57
			$296.18
TRACY L BUCK	PALMETTO ACE HOME CENTER	04/04/2018	$27.22
	PALMETTO ACE HOME CENTER	04/16/2018	$14.88
	AMAZON.COM AMZN.COM/BILL	04/18/2018	$69.72
	YSI	04/19/2018	$250.00
	WAL-MART #0625	04/25/2018	$52.71
			$414.53
TRACY L SKIPPER	ALLEN PRESS CORPORATE	04/03/2018	$33.11
			$33.11
TRACY R PORTERFIELD	SHRED-IT USA LLC	04/04/2018	$46.56
	BUGMAN PEST ELIMINATION	04/04/2018	$90.00
	TWC TIME WARNER CABLE	04/06/2018	$422.96
	STAPLES DIRECT	04/18/2018	$183.59
	AMAZON MKTPLACE PMTS	04/23/2018	$39.99
	NCS PEARSON	04/21/2018	$286.60
	AMAZON MKTPLACE PMTS	04/23/2018	$58.92
	INKJETSUPERSTORE.COM	04/23/2018	$91.94
	STAPLES DIRECT	04/24/2018	$129.59
	ENNEAGRAM INSTITUTE	04/26/2018	$144.00
			$1,494.15
TRAVIS L WEATHERFORD	IN SHRED WITH US	04/09/2018	$55.00
	THOMSON WEST TCD	04/20/2018	$381.96
	IN SHRED WITH US	04/26/2018	$55.00
			$491.96
TRAVIS W KNIGHT	LOWES #03026	03/30/2018	$9.89
	PRAXAIR DIST INC OAM	04/07/2018	$428.18
	MCMASTER-CARR	04/05/2018	$441.57
	BRISKHEAT	04/06/2018	$116.98
	MCMASTER-CARR	04/11/2018	$31.44
	MCMASTER-CARR	04/13/2018	$19.75
	IN APEX VACUUM, LLC	04/18/2018	$763.56
	PRAXAIR DIST INC OAM	04/28/2018	$97.18
			$1,908.55
TREGINALD COLEMAN	SLED BACKGROUND CHE	03/30/2018	$26.00
	HOMEDEPOT.COM	04/05/2018	$237.89
	DELL SALES & SERVICE	04/09/2018	$215.99
	SLED BACKGROUND CHE	04/09/2018	$26.00
	APL APPLE ONLINE STORE	04/11/2018	$214.92

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Cardholder	Vendor Name	Purchase Date	Amount
TREGINALD COLEMAN	SLED BACKGROUND CHE	04/10/2018	$26.00
	SLED BACKGROUND CHE	04/10/2018	$26.00
	EXPRESS RAMPS	04/13/2018	$799.98
	1800WHEELCHAIR.COM	04/12/2018	$775.00
	SLED BACKGROUND CHE	04/17/2018	$26.00
	SLED BACKGROUND CHE	04/20/2018	$26.00
	APL APPLE ONLINE STORE	04/25/2018	$496.75
	APL APPLE ONLINE STORE	04/29/2018	$3,745.00
	APL APPLE ONLINE STORE	04/29/2018	$2,996.00
			$9,637.53
TROY A NELSON	GREGORY ELECTRIC COMPANY	04/27/2018	$3,395.00
			$3,395.00
TROY M HERTER	AMAZON MKTPLACE PMTS	04/07/2018	$52.99
	DANLEE MEDICAL PRODUCTS	04/12/2018	$105.44
	COMPUMEDICS USA INC	04/12/2018	$323.40
	APL APPLE ONLINE STORE	04/18/2018	$10.00
	APL APPLE ONLINE STORE	04/18/2018	$208.00
	FEDEXOFFICE 00015024	04/19/2018	$84.62
			$784.45
TRUDY HOOK	APL APPLE ONLINE STORE	04/22/2018	$897.00
			$897.00
TSUNEKO TERRY	LEVEL 3 COMMUNICATIONS	04/09/2018	$5.85
	LEVEL 3 COMMUNICATIONS	04/09/2018	$138.70
	AMAZON.COM AMZN.COM/BILL	04/10/2018	$399.60
			$544.15
TURNA BARUA	SIGMA ALDRICH US	04/04/2018	$112.47
	TFS FISHERSCI ECOM ATL	04/07/2018	$69.76
			$182.23
TWYLA A REYNOLDS	ESPATIAL INC	04/03/2018	$1,200.00
	EIG iPage	04/08/2018	$399.95
	ACADEMIC SUPPLIER OFFICE	04/10/2018	$185.68
	SCANTRON CORPORATION	04/12/2018	$250.06
	BC.BASECAMP 3 3506548	04/22/2018	$29.00
	COUNCIL FOR STANDARDS IN	04/20/2018	$500.00
	CCAS	04/25/2018	$400.00
	SMK SURVEYMONKEY	04/26/2018	$37.00
			$3,001.69
TYLER A PITTS	DOIUBLE O ENTERPRISES	04/02/2018	$819.53
	DOIUBLE O ENTERPRISES	04/11/2018	$278.66
	DOIUBLE O ENTERPRISES	04/11/2018	$1,171.67
	DOIUBLE O ENTERPRISES	04/11/2018	$495.47
	DOIUBLE O ENTERPRISES	04/12/2018	$1,699.54
	ADVANCED DOOR SYSTEMS	04/17/2018	$14.33
	DOIUBLE O ENTERPRISES	04/18/2018	$175.90

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Cardholder	Vendor Name	Purchase Date	Amount
TYLER A PITTS	DOIUBLE O ENTERPRISES	04/26/2018	$394.87
	DOIUBLE O ENTERPRISES	04/26/2018	$497.64
	DOIUBLE O ENTERPRISES	04/26/2018	$536.36
	DOIUBLE O ENTERPRISES	04/26/2018	$803.09
			$6,887.06
VALERIE JEAN GRIFFIN	ROBOTSHOP.COM	04/03/2018	$4,149.95
	AMAZON MKTPLACE PMTS	04/10/2018	$728.76
	THE HOME DEPOT #1117	04/16/2018	$129.47
	WW GRAINGER	04/23/2018	$88.17
			$5,096.35
VALERIE PRUETT	JOANN STORES #2172	04/02/2018	$16.59
	SALLY BEAUTY #1151	04/02/2018	$426.88
	WALGREENS #6262	04/11/2018	$21.90
			$465.37
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	04/11/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/13/2018	$2.00
	NPDB NPDB.HRSA.GOV	04/13/2018	$2.00
	PRZCHARGE.PREZI.COM	04/25/2018	$20.00
			$26.00
VANESSA L MCQUINN	SMK SURVEYMONKEY.COM	04/18/2018	$1,020.00
	SCHOLASTICA	04/23/2018	$409.50
			$1,429.50
VARSHA P KULKARNI	AMAZON MKTPLACE PMTS	04/25/2018	$51.99
			$51.99
VERNON DORRELL	AIRGAS SOUTH	03/31/2018	$106.43
	AIRGAS SOUTH	03/31/2018	$47.55
	AIRGAS SOUTH	03/31/2018	$116.58
	AIRGAS SOUTH	03/31/2018	$81.00
	AIRGAS SOUTH	03/31/2018	$20.81
	AIRGAS SOUTH	03/31/2018	$30.97
	AIRGAS SOUTH	03/31/2018	$47.55
	AIRGAS SOUTH	03/31/2018	$455.17
	AIRGAS SOUTH	03/31/2018	$25.90
	AIRGAS SOUTH	03/31/2018	$20.81
	AIRGAS SOUTH	03/31/2018	$15.73
	AIRGAS SOUTH	03/31/2018	$30.98
	AIRGAS SOUTH	03/31/2018	$47.53
	AIRGAS SOUTH	03/31/2018	$47.55
	AIRGAS SOUTH	03/31/2018	$390.22
	AIRGAS SOUTH	03/30/2018	$125.50
	AIRGAS SOUTH	04/04/2018	$249.45
	PRAXAIR DIST INC OAM	04/10/2018	$509.50
	PRAXAIR DIST INC OAM	04/10/2018	$120.58
	PRAXAIR DIST INC OAM	04/10/2018	$506.07

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Cardholder	Vendor Name	Purchase Date	Amount
VERNON DORRELL	PRAXAIR DIST INC OAM	04/10/2018	$142.86
	PRAXAIR DIST INC OAM	04/10/2018	$69.26
	PRAXAIR DIST INC OAM	04/10/2018	$489.50
	PRAXAIR DIST INC OAM	04/10/2018	$505.82
	PRAXAIR DIST INC OAM	04/10/2018	$32.24
	PRAXAIR DIST INC OAM	04/10/2018	$98.63
	PRAXAIR DIST INC OAM	04/10/2018	$7.56
	PRAXAIR DIST INC OAM	04/10/2018	$492.50
	PRAXAIR DIST INC OAM	04/10/2018	$327.50
	PRAXAIR DIST INC OAM	04/10/2018	$47.13
	AIRGAS SOUTH	04/11/2018	$116.80
			$5,325.68
VERONICA L WILKINSON	LOWES #01064	03/30/2018	$41.15
	AMAZON MKTPLACE PMTS	04/08/2018	$29.99
	AMAZON MKTPLACE PMTS	04/09/2018	$522.00
	AMAZON MKTPLACE PMTS	04/10/2018	$681.66
	Amazon.com	04/10/2018	$256.18
	AMAZON.COM AMZN.COM/BILL	04/26/2018	$251.48
	AMAZON.COM AMZN.COM/BILL	04/27/2018	$374.72
			$2,157.18
VICKI C BATES	BOWKER IDENTIFIER SVCS	04/20/2018	$1,500.00
			$1,500.00
VICKI L LEACH	FREIGHT MANAGEMENT SYS	04/11/2018	$538.50
	FREIGHT MANAGEMENT SYS	04/16/2018	$337.16
	FREIGHT MANAGEMENT SYS	04/17/2018	$246.66
	FREIGHT MANAGEMENT SYS	04/19/2018	$455.76
	FREIGHT MANAGEMENT SYS	04/20/2018	$185.00
	CORRUGATED CONTAINERS INC	04/19/2018	$833.00
			$2,596.08
VICKI M HAMBY	CTC CONSTANTCONTACT.COM	04/04/2018	$102.60
	SMK WUFOO.COM CHARGE	04/08/2018	$34.00
	VZWRLSS APOCC VISB	04/09/2018	$304.56
	AMAZON MKTPLACE PMTS	04/18/2018	$195.95
			$637.11
VICKI SINGLETON	SUMTER PRINTING CO/COPY S	04/17/2018	$1,373.82
			$1,373.82
VICTOR GIURGIUTIU	PAYPAL HOME DEPOT	03/31/2018	$645.84
	PAYPAL ZORO.COM	04/02/2018	$16.25
	HARBOR FREIGHT TOOLS 103	04/09/2018	$16.04
	AMAZON MKTPLACE PMTS WWW.	04/11/2018	$92.98
	MCMASTER-CARR	04/10/2018	$42.17
	VZWRLSS APOCC VISE	04/12/2018	$58.92
	MCMASTER-CARR	04/11/2018	$389.98
	AMAZON MKTPLACE PMTS	04/13/2018	$30.17

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Cardholder	Vendor Name	Purchase Date	Amount
VICTOR GIURGIUTIU	MCMASTER-CARR	04/18/2018	$134.25
	PAYPAL ACXESSSPRIN	04/20/2018	$204.05
			$1,630.65
VICTOR JENKINSON	STAPLES 00103911	03/30/2018	$40.35
			$40.35
VINCENT B LOWMAN	P AND S CONSTRUCTION	04/02/2018	$270.00
	MEETZE PLUMBING	04/04/2018	$1,575.00
	MEETZE PLUMBING	04/05/2018	$166.00
	GATEWAY SUPPLY COMPANY	04/10/2018	$29.55
			$2,040.55
VINCENT T HOURIGAN	SWEETWATER SOUND	04/21/2018	$565.90
			$565.90
VIRGINIA R SHERVETTE	EUROFINS GENOMICS LLC	04/04/2018	$40.00
	VWR INTERNATIONAL INC	04/06/2018	$966.87
	BUEHLER	04/05/2018	$1,097.35
	VWR INTERNATIONAL INC	04/07/2018	$220.93
	VWR INTERNATIONAL INC	04/07/2018	$225.41
	EUROFINS GENOMICS LLC	04/13/2018	$183.00
	AMAZON MKTPLACE PMTS	04/24/2018	$45.95
			$2,779.51
VLADIMIR GUDKOV	GEEKSQUAD RENE00015826	04/18/2018	$53.49
			$53.49
WALTER ORR	GIH GLOBALINDUSTRIALEQ	04/03/2018	$1,612.52
	PACE INC	04/03/2018	$4,503.00
	JOHNSON CONTROLS SS	04/06/2018	$590.42
	HOFFMAN MECHANICAL	04/10/2018	$2,787.00
	CRIMSON ELECTRIC INC	04/11/2018	$757.47
	NATIONAL ENERGY CONTROL	04/11/2018	$660.00
	HARVEY & ASSOCS INC	04/17/2018	$839.85
	INT SYS OF AMERICA LLC	04/20/2018	$301.52
	CUSTOM SIGNS INC	04/23/2018	$201.40
	NATIONAL ENERGY CONTROL	04/25/2018	$690.00
	MAR COR PURIFICATION INC.	04/27/2018	$924.00
			$13,867.18
WARD B WATT	INTEGRATED DNA TECH	04/13/2018	$22.69
			$22.69
WAYNE P BUCKLEY	MCMASTER-CARR	04/03/2018	$62.10
	IN ELEMENTAL SCIENTIFIC,	04/16/2018	$658.02
	PUBLIX 067	04/17/2018	$17.64
	LOWES #01064	04/17/2018	$9.46
	TFS FISHERSCI ECOM ATL	04/25/2018	$81.86
			$829.08
WENDE MILLER	US INK AND TONER	04/09/2018	$807.46

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Cardholder	Vendor Name	Purchase Date	Amount
WENDE MILLER	PAYPAL CM7777	04/09/2018	$1,381.45
	SMK SURVEYMONKEY.COM	04/09/2018	$360.00
	APPIC	04/10/2018	$580.00
	APPIC	04/10/2018	$580.00
	US INK AND TONER	04/11/2018	$579.01
	PAYPAL COUNCILUNIV	04/11/2018	$350.00
	NCFDD	04/13/2018	$3,450.00
	AMAZON MKTPLACE PMTS	04/19/2018	$129.95
	SCIMART	04/19/2018	$197.03
	SMK SURVEYMONKEY.COM	04/24/2018	$720.00
	CAROLINA BIOLOGIC SUPPLY	04/26/2018	$247.40
			$9,382.30
WENDELL D PRESCOTT	STAPLES DIRECT	04/05/2018	$70.14
	ASSA ABLOY ENTRANCE SYST	04/20/2018	$60.79
			$130.93
WENDY HENNESSY	DMI DELL HIGHER EDUC	04/04/2018	$2,418.11
	APL APPLE ONLINE STORE	04/05/2018	$879.00
	IN SHRED WITH US	04/05/2018	$370.00
	VZWRLSS APOCC VISB	04/17/2018	$50.97
	VZWRLSS APOCC VISB	04/26/2018	$478.65
	VZWRLSS APOCC VISB	04/26/2018	$76.14
			$4,272.87
WENDY R CHILES	SC PHARMACY ASSOCIATION	04/11/2018	$150.00
	KALOS INC	04/23/2018	$169.40
			$319.40
WESLEY K HERRING	SOUTHEASTERN PRINTING	04/12/2018	$41.87
			$41.87
WHITNEY L SUDDUTH	VZWRLSS APOCC VISB	04/15/2018	$38.07
	US INK AND TONER	04/16/2018	$53.28
	WOLTERS KLUWER HEALTH	04/18/2018	$29.10
	Ryder Engraving Inc	04/19/2018	$23.70
	US INK AND TONER	04/20/2018	$1,805.84
			$1,949.99
WILLARD MOORE	AMAZON MKTPLACE PMTS	04/16/2018	$93.70
			$93.70
WILLIAM A SANDIFER	HIGHEREDJOBS.COM	03/30/2018	$950.00
	THE PRESS AND STANDARD	04/04/2018	$90.00
	AACRAO	04/04/2018	$350.00
	HIGHEREDJOBS.COM	04/20/2018	$295.00
			$1,685.00
WILLIAM C BRADLEY	TRAVERS TOOL CO	04/02/2018	$134.82
	METAL SUPERMARKETS	04/06/2018	$11.89
	PRAXAIR DIST INC 70551	04/16/2018	$69.01
	METAL SUPERMARKETS	04/18/2018	$12.50

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C BRADLEY	CAYCE ACE HARDWARE	04/23/2018	$52.40
	METAL SUPERMARKETS	04/23/2018	$39.66
	THE HOME DEPOT #1106	04/24/2018	$4.79
	METAL SUPERMARKETS	04/27/2018	$12.67
			$337.74
WILLIAM DAVID RICKARD	STAPLES DIRECT	03/30/2018	$134.99
	LOWES #00626	04/03/2018	$112.63
	LOWES #00626	04/05/2018	$334.63
	HUBBARD PIPE AND SUPPLY	04/04/2018	$237.94
	SUPPLYHOUSE.COM	04/09/2018	$106.35
	ROBERTSON AUTO SERVICE	04/10/2018	$240.54
	LOWES #00626	04/12/2018	$35.25
	BC MULCH & MORE	04/12/2018	$497.88
	MCCALL'S INC #5	04/13/2018	$98.87
	SIGNTEK	04/13/2018	$1,860.50
	A MOBILE STORAGE	04/17/2018	$1,168.57
	LOWES #00626	04/17/2018	$16.18
	SHERWIN WILLIAMS 702712	04/18/2018	$64.11
	MCCALL'S INC #5	04/19/2018	$99.79
	ENTERPRISE RENT-A-CAR	04/20/2018	$81.19
	LOWES #00626	04/23/2018	$285.12
	SIMPSON ACE HDWE	04/25/2018	$37.78
	J H SEALE & SON INC	04/25/2018	$380.03
	WESMARK SERVICE CTR	04/27/2018	$219.96
			$6,012.31
WILLIAM DONALDSON	DMI DELL HIGHER EDUC	04/11/2018	$51.80
	DMI DELL BUS ONLINE	04/12/2018	$526.23
			$578.03
WILLIAM E COTHAM	VWR INTERNATIONAL INC	04/12/2018	$77.64
	VWR INTERNATIONAL INC	04/13/2018	$60.66
	ES INDUSTRIES	04/13/2018	$1,025.00
	WTC WATERS CORP	04/16/2018	$954.93
	AMAZON.COM AMZN.COM/BILL	04/19/2018	$40.80
			$2,159.03
WILLIAM E FRANKLIN	AMAZON MKTPLACE PMTS	04/05/2018	$134.02
	AIRGAS SOUTH	04/13/2018	$61.46
			$195.48
WILLIAM H JACKSON JR	INTEGRATED DNA TECH	04/03/2018	$25.47
	VWR INTERNATIONAL INC	04/05/2018	$79.73
	EUROFINS GENOMICS LLC	04/05/2018	$10.00
	TFS FISHERSCI ECOM ATL	04/07/2018	$372.96
	USA SCIENTIFIC, INC.	04/05/2018	$247.80
	TAKARA BIO USA INC	04/11/2018	$266.00
	BIO RAD LABORATORIES	04/11/2018	$215.00
	TFS FISHERSCI ECOM ATL	04/12/2018	$140.73

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H JACKSON JR	TFS FISHERSCI ECOM ATL	04/12/2018	$43.90
			$1,401.59
WILLIAM H JEFFERSON	MCMASTER-CARR	04/09/2018	$24.81
	ONLINEMETALS.COM	04/22/2018	$43.59
			$68.40
WILLIAM L CLARK	JONES AND FRANK	04/09/2018	$3,040.45
			$3,040.45
WILLIAM M EVANS	US INK AND TONER	04/11/2018	$161.45
	US INK AND TONER	04/20/2018	$224.44
			$385.89
WILLIAM N HARLEY	ARC SERVICES/TRAINING	04/05/2018	$168.00
	AIRGAS SOUTH	04/12/2018	$429.43
	SHERWIN WILLIAMS 702076	04/19/2018	$57.18
	AIRGAS SOUTH	04/19/2018	$206.10
	WW GRAINGER	04/25/2018	$319.39
	SHERWIN WILLIAMS 702076	04/27/2018	$112.64
			$1,292.74
WILLIAM N MEARES JR	HARBOR FREIGHT TOOLS 634	04/05/2018	$53.95
	LOWES #03026	04/04/2018	$35.96
	LOWES #00499	04/11/2018	$68.91
	LOWES #03026	04/25/2018	$37.93
	Y SOFT NORTH AMERICA INC	04/25/2018	$1,045.00
			$1,241.75
WILLIAM P FAIRCHILD	Amazon.ca Payments	04/25/2018	$12.85
			$12.85
WILLIAM R FRY	ADM SNEEZE GUARDS	04/27/2018	$58.06
			$58.06
WILLIAM R MACKEY JR	GREGORY ELECTRIC COMPANY	04/27/2018	$4,231.00
	GREGORY ELECTRIC COMPANY	04/27/2018	$2,956.00
			$7,187.00
WILLIAM WRIGHT	AMAZON.COM AMZN.COM/BILL	04/09/2018	$188.72
			$188.72
WILLIE THOMAS JR	CONSOLIDATED PIPE-COLUMBI	04/05/2018	$3.00
	IN SLICK WELDING SERVICE	04/08/2018	$3,800.00
	CONSOLIDATED PIPE-COLUMBI	04/06/2018	$321.89
	IN SLICK WELDING SERVICE	04/21/2018	$4,000.00
			$8,124.89
XIAOFENG WANG	BEST BUY 00002642	04/09/2018	$147.63
	BEST BUY 00002642	04/17/2018	$1,302.18
			$1,449.81
XINBIN YU	MOUSER ELECTRONICS INC	03/30/2018	$19.64
	MOUSER ELECTRONICS INC	04/04/2018	$35.51

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Cardholder	Vendor Name	Purchase Date	Amount
XINBIN YU	GREENVILLE FLUID SYSTE	04/04/2018	$166.32
	GREENVILLE FLUID SYSTE	04/05/2018	$33.26
	HAMILTON COMPANY	04/06/2018	$120.00
	OMEGA ENGINEERING	04/11/2018	$85.70
	IMI NORGREN	04/12/2018	$441.15
	IMI NORGREN	04/12/2018	$345.89
	MOUSER ELECTRONICS INC	04/19/2018	$44.07
	Amazon.com	04/22/2018	$34.14
	AMAZON.COM AMZN.COM/BILL	04/20/2018	$13.00
	Amazon Digital Svcs	04/24/2018	$16.19
	VWR INTERNATIONAL INC	04/24/2018	$116.37
	COLUMBIA FLUID SYSTEMS TE	04/23/2018	$58.21
	COLUMBIA FLUID SYSTEMS TE	04/25/2018	$185.22
	OMEGA ENGINEERING	04/25/2018	$49.00
	VWR INTERNATIONAL INC	04/27/2018	$293.46
	AMAZON MKTPLACE PMTS	04/26/2018	$27.98
	AMAZON MKTPLACE PMTS	04/27/2018	$8.59
	THOMAS SCIENTIFIC	04/26/2018	$70.63
			$2,164.33
XINGJIAN XUE	NEXCERIS	04/24/2018	$296.34
			$296.34
XINYU HUANG	MCMASTER-CARR	03/29/2018	$251.02
	MCMASTER-CARR	04/02/2018	$174.43
	THE WEBSTAURANT STORE	04/08/2018	$173.96
	MCMASTER-CARR	04/05/2018	$315.20
	CASEYS WOOD PRODUCTS INC	04/09/2018	$77.50
	BAILEIGH INDUSTRIAL INC	04/11/2018	$471.74
	MCMASTER-CARR	04/12/2018	$277.96
	MCMASTER-CARR	04/18/2018	$651.01
	AMAZON MKTPLACE PMTS	04/23/2018	$223.79
	HTTP://WEBEX.COM	04/26/2018	$21.17
	MCMASTER-CARR	04/25/2018	$314.64
			$2,952.42
XIONG PENG	GIH GLOBALINDUSTRIALEQ	04/06/2018	$104.78
	GREENVILLE FLUID SYSTE	04/05/2018	$361.80
	GIH GLOBALINDUSTRIALEQ	04/07/2018	$246.16
	GIH GLOBALINDUSTRIALEQ	04/12/2018	$990.51
	TFS FISHERSCI ECOM HUS	04/13/2018	$84.63
	FUELCELLSTORE	04/19/2018	$260.00
	TFS FISHERSCI ECOM HUS	04/25/2018	$211.92
	TFS FISHERSCI ECOM HUS	04/26/2018	$60.08
			$2,319.88
YANWEN WU	CYTODIAGNOSTICS INC	04/02/2018	$184.50
	AMAZON.COM AMZN.COM/BILL	04/23/2018	$5.39
	AMAZON MKTPLACE PMTS WWW.	04/24/2018	$46.79

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Cardholder	Vendor Name	Purchase Date	Amount
YANWEN WU	PRAXAIR DIST INC OAM	04/26/2018	$20.57
			$257.25
YEOMIN YOON	PAYPAL TEXTCHECK	04/10/2018	$636.58
			$636.58
YI WANG	AMAZON MKTPLACE PMTS	04/12/2018	$12.95
	AMAZON.COM AMZN.COM/BILL	04/12/2018	$16.19
	MONOPRICE, INC.	04/20/2018	$179.98
			$209.12
YOLANDA J ROBINSON	VZWRLSS APOCC VISB	04/20/2018	$108.63
			$108.63
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	04/02/2018	$75.79
	IN VALLEY INDUSTRIAL PRO	04/09/2018	$126.69
	FOAM N MORE AND UPHOLS	04/09/2018	$342.30
	ELJEN TECHNOLOGY	04/17/2018	$3,948.00
			$4,492.78
YUNEE SONG	AliExpress	04/24/2018	$12.06
	ONLINEMETALS.COM	04/25/2018	$39.21
	CS HYDE COMPANY	04/24/2018	$44.15
			$95.42
YUZHEN WANG	TFS FISHERSCI ECOM ATL	03/30/2018	$52.88
	TFS FISHERSCI ECOM ATL	04/03/2018	$172.34
	VWR INTERNATIONAL INC	04/11/2018	$296.02
	TFS FISHERSCI ECOM ATL	04/13/2018	$80.48
	TFS FISHERSCI ECOM ATL	04/21/2018	$126.40
	TFS FISHERSCI ECOM ATL	04/21/2018	$35.75
	BIOLEGEND, INC.	04/28/2018	$1,032.50
			$1,796.37
YVONNE C CONLEY	SIGN ZONE INC.	03/30/2018	$760.37
			$760.37
YVONNE HUI	TFS FISHERSCI ECOM ATL	03/30/2018	$86.93
	TFS FISHERSCI ECOM ATL	03/31/2018	$95.47
	SIGMA ALDRICH US	03/30/2018	$45.78
	VWR INTERNATIONAL INC	04/03/2018	$39.89
	TFS FISHERSCI ECOM ATL	04/03/2018	$46.05
	TFS FISHERSCI ECOM ATL	04/04/2018	$63.00
	TFS FISHERSCI ECOM ATL	04/12/2018	$223.75
	TFS FISHERSCI ECOM ATL	04/13/2018	$36.59
	TFS FISHERSCI ECOM ATL	04/13/2018	$51.16
	VWR INTERNATIONAL INC	04/20/2018	$37.50
	VWR INTERNATIONAL INC	04/21/2018	$45.63
	TFS FISHERSCI ECOM ATL	04/21/2018	$75.81
	PERKINELMER HUI20180420	04/24/2018	$632.00
	TFS FISHERSCI ECOM ATL	04/24/2018	$39.83
	TFS FISHERSCI ECOM ATL	04/26/2018	$96.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,616.14
ZAHID CHINWALLA	APL APPLE ONLINE STORE	04/12/2018	$2,199.96
	ALPHA BUSINESS ESSENTIAL	04/12/2018	$275.34
	AMAZON MKTPLACE PMTS	04/15/2018	$518.92
	GRANT WRITERS	04/17/2018	$188.60
	STATACORP LP	04/26/2018	$325.00
	AMAZON MKTPLACE PMTS	04/27/2018	$32.44
	DMI DELL HIGHER EDUC	04/29/2018	$2,090.04
			$5,630.30
ZHENGAING FU	WM SUPERCENTER #5378	04/17/2018	$0.95
	IN ETON BIOSCIENCE, INC.	04/26/2018	$14.00
	IN ETON BIOSCIENCE, INC.	04/26/2018	$7.00
	IN ETON BIOSCIENCE, INC.	04/26/2018	$10.50
	IN ETON BIOSCIENCE, INC.	04/26/2018	$7.00
	IN ETON BIOSCIENCE, INC.	04/26/2018	$21.00
	IN ETON BIOSCIENCE, INC.	04/26/2018	$7.00
	IN ETON BIOSCIENCE, INC.	04/26/2018	$5.00
	IN ETON BIOSCIENCE, INC.	04/26/2018	$3.50
			$75.95

Total for UNIVERSITY OF SOUTH CAROLINA: $2,250,637.49

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CUMMINS	WALMART.COM 8009666546	03/30/2018	$408.00
	WM SUPERCENTER #630	03/30/2018	$17.22
	WAL-MART #0630	03/30/2018	$137.45
	AMAZON MKTPLACE PMTS WWW.	04/01/2018	$21.58
	WM SUPERCENTER #630	04/03/2018	$25.38
	HYMAN PAPER & CHEMICAL	04/11/2018	$54.02
	DOLLAR-GENERAL #3054	04/11/2018	$79.38
	WALMART.COM 8009666546	04/18/2018	$192.84
	WW GRAINGER	04/19/2018	$44.61
			$980.48
ANTHONY GORDON	THE HOME DEPOT #1117	03/30/2018	$134.62
	LOWES #00639	04/02/2018	$59.30
	HARLEY AUTO PARTS INC	04/11/2018	$9.45
	THE HOME DEPOT #1117	04/13/2018	$83.47
	LIFT ATLANTA INC	04/16/2018	$127.50
	BLANCHARD EQUIPMENT - AI	04/25/2018	$361.73
			$776.07
APRIL CRAWFORD	INGLES MARKETS #15	03/30/2018	$99.46
	FORMS AND SUPPLY - AOPD	03/29/2018	$340.90
	WW GRAINGER	04/03/2018	$328.87
	DADE PAPER ATLANTA	04/03/2018	$129.60
	WW GRAINGER	04/03/2018	$139.98
	WM SUPERCENTER #638	04/04/2018	$64.68
	IN SHRED WITH US	04/09/2018	$35.00
	WW GRAINGER	04/09/2018	$289.70
	IN SHRED WITH US	04/09/2018	$35.00
	FORMS AND SUPPLY - AOPD	04/09/2018	$26.63
	FORMS AND SUPPLY - AOPD	04/11/2018	$30.76
	AJS Carolina Pest Contr	04/12/2018	$77.00
	FORMS AND SUPPLY - AOPD	04/13/2018	$45.17
	ULINE SHIP SUPPLIES	04/19/2018	$84.56
	FORMS AND SUPPLY - AOPD	04/18/2018	$17.17
	WW GRAINGER	04/23/2018	$213.85
	WW GRAINGER	04/26/2018	$117.56
	FORMS AND SUPPLY - AOPD	04/27/2018	$83.05
			$2,158.94
AVIAN JONES	WAL-MART #2214	03/30/2018	$4.07
	SAMSCLUB #8283	04/05/2018	$17.26
	DOLLAR TREE	04/06/2018	$7.56
	DMI DELL HIGHER EDUC	04/12/2018	$484.47
	FORMS AND SUPPLY - AOPD	04/11/2018	$60.65
	DOLLAR TREE	04/16/2018	$15.12
	PUBLIX #597	04/17/2018	$554.21
	SAMSCLUB.COM	04/16/2018	$260.38
			$1,403.72

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY WILLARD	LOWES #00416	03/30/2018	$89.45
	LOWES #00416	04/02/2018	$89.45
	LOWES #00416	04/04/2018	$89.45
	LOWES #00416	04/10/2018	$23.84
	LOWES #00416	04/16/2018	$204.39
	LOWES #00416	04/17/2018	$10.08
	LOWES #00416	04/24/2018	$21.85
	UNITED CHEMICAL & SUPP	04/27/2018	$193.74
			$722.25
BOB TATE	B AND F	04/02/2018	$71.39
	KINGS OUTDOOR POWER EQU	04/03/2018	$37.45
	WM SUPERCENTER #1130	04/04/2018	$41.19
	IN GREENWOOD LOCKSMITH,	04/05/2018	$125.00
	TRACTOR SUPPLY #1444	04/04/2018	$52.03
	B AND F	04/05/2018	$23.40
	CLINTON TRUE VALUE HDW	04/11/2018	$115.14
	TRACTOR SUPPLY #1444	04/12/2018	$16.56
	NEWBERRY SUPPLY AND EQUIP	04/16/2018	$240.43
	CLINTON TRUE VALUE HDW	04/18/2018	$22.76
	CLINTON TRUE VALUE HDW	04/18/2018	$14.75
	CLINTON TRUE VALUE HDW	04/19/2018	$32.09
			$792.19
BRIAN DODGE	SHERWIN WILLIAMS 702011	04/03/2018	$9.20
	SHERWIN WILLIAMS 702011	04/03/2018	$49.84
	LOWES #02358	04/09/2018	$31.09
	TRACTOR SUPPLY #1389	04/11/2018	$50.75
	LOWES #02358	04/11/2018	$23.10
	LOWES #02358	04/12/2018	$50.37
	BUFORD STREET DRUG & ACE	04/12/2018	$25.49
	CES-SC-0030	04/13/2018	$31.22
	AUTOZONE #1001	04/13/2018	$25.89
	PALMETTO SPECIALITY PRODU	04/23/2018	$142.71
	LOWES #02358	04/24/2018	$127.18
	LOWES #02358	04/25/2018	$51.75
	LOWES #02358	04/26/2018	$45.41
	PALMETTO SPECIALITY PRODU	04/26/2018	$289.97
			$953.97
BRIAN HUDSON	LOWES #01120	04/12/2018	$42.15
			$42.15
BROOKE MOSS	FOOD LION #2120	04/25/2018	$5.79
			$5.79
CALEB CADDELL	AGRI SUPPLY - FLORENCE	04/03/2018	$43.16
	MOSELEY OUTDOOR POWER EQ	04/03/2018	$20.43
	LOWES #01120	04/16/2018	$296.25

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$359.84
CARLTON QUINTON	PALMETTO SPECIALITY PRODU	03/30/2018	$238.18
	FARRIS BELT & SAW COMPANY	04/02/2018	$61.36
	THE WEBSTAURANT STORE	04/07/2018	$335.45
	ELGIN FEED AND GARDEN INC	04/06/2018	$134.46
	WW GRAINGER	04/12/2018	$183.56
	LOWES #00416	04/16/2018	$119.33
			$1,072.34
CAROLEE DUNN	Amazon.com	03/31/2018	$90.60
	AMAZON MKTPLACE PMTS	04/17/2018	$229.98
			$320.58
CELIDA ROMAN	1747 EXTRA SPACE STORA	04/01/2018	$90.00
	SMITH RUBBER STAMP & SEAL	04/02/2018	$19.37
	AmeriGas	04/07/2018	$174.79
	TERMINIX SERVICE INC	04/05/2018	$88.00
	PITNEY BOWES PI	04/14/2018	$186.98
	FORMS AND SUPPLY - AOPD	04/20/2018	$338.79
	AED SUPERSTORE	04/27/2018	$64.61
			$962.54
CHERYL SMITH	SHERWIN WILLIAMS 702336	03/30/2018	$202.46
	WW GRAINGER	04/24/2018	$40.71
			$243.17
CINDY MCKENZIE	WW GRAINGER	04/12/2018	$34.02
	HOMETEAM PEST DEFENSE 707	04/11/2018	$98.60
	STAPLS7195660419000001	04/12/2018	$270.85
	STAPLS7195857241000001	04/14/2018	$274.54
	WW GRAINGER	04/13/2018	$136.05
	THE UPS STORE #2633	04/16/2018	$11.62
	WW GRAINGER	04/20/2018	$261.34
	FOOD LION #1599	04/24/2018	$70.68
			$1,157.70
CONNIE CRIBB	FREDPRYOR CAREERTRACK	04/05/2018	$398.00
	UNIV-OF-SC-BOOKSTORE#2400	04/26/2018	$296.50
	UNIV-OF-SC-BOOKSTORE#2400	04/26/2018	$1,482.50
			$2,177.00
CYNTHIA ELLIOTT	MACK PEST SOLUTIONS	04/09/2018	$32.00
	LIFTONE GREENVILLE	04/10/2018	$456.76
			$488.76
DARLENE JONES	AGP PROPANE SERVICES	04/10/2018	$401.19
	NSC NORTHERN SAFETY CO	04/11/2018	$578.59
	WM SUPERCENTER #1030	04/10/2018	$164.38
	WAL-MART #1030	04/10/2018	$44.27
	WAL-MART #1030	04/16/2018	$96.55
	IN ASSOCIATED MATERIAL H	04/16/2018	$642.18

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE JONES	DOLLAR TREE	04/16/2018	$30.24
	WAL-MART #1030	04/17/2018	$288.26
			$2,245.66
DAVY WILLIAMS	FASTENAL COMPANY01	04/04/2018	$3.59
	NAPA AUTO 0030273	04/04/2018	$13.27
	WM SUPERCENTER #1358	04/20/2018	$1.82
	WESTBURY ACE HDWE	04/20/2018	$8.70
	WESTBURY ACE HDWE	04/25/2018	$73.94
			$101.32
DAWN HAMELIN	AmeriGas	04/07/2018	$160.76
	AMAZON MKTPLACE PMTS	04/09/2018	$10.99
	INGLES MARKETS #45	04/19/2018	$81.31
	FORMS AND SUPPLY - AOPD	04/25/2018	$215.45
			$468.51
DIONE BETHEL	MICROSOFT ANSWER DESK	04/11/2018	$499.00
			$499.00
DONNA EDWARDS	ORKIN LLC 002	04/05/2018	$99.95
			$99.95
DONNA SCOGGINS	BUFORD STREET DRUG & ACE	04/09/2018	$5.54
	BUFORD STREET DRUG & ACE	04/16/2018	$29.55
	SHIPPERS SUPPLY INC	04/25/2018	$71.93
			$107.02
EDWARD DAVIS	IBI - SUPPLYWORKS #2251	04/04/2018	$112.99
	GRAYBAR ELECTRIC COMPANY	04/12/2018	$93.84
	GRAYBAR ELECTRIC COMPANY	04/19/2018	$201.37
	SOUTHEASTERN PAPER GRO	04/25/2018	$99.66
	GRAYBAR ELECTRIC COMPANY	04/28/2018	$84.74
			$592.60
ELSIE DICKERSON	THE BLOSSMAN COMPANIES IN	04/03/2018	$72.00
	IN CAROLINA WIRING SERVI	04/04/2018	$30.00
	THE BLOSSMAN COMPANIES IN	04/12/2018	$108.00
	IBI - SUPPLYWORKS #2251	04/16/2018	$87.08
	THE BLOSSMAN COMPANIES IN	04/26/2018	$36.00
			$333.08
GARY HOUCK	WW GRAINGER	04/04/2018	$131.04
	UNITED CHEMICAL & SUPP	04/06/2018	$142.00
	UNITED CHEMICAL & SUPP	04/06/2018	$118.36
	UNITED CHEMICAL & SUPP	04/06/2018	$177.54
	UNITED CHEMICAL & SUPP	04/17/2018	$184.91
	SQ ALL CLEAR PLUMB	04/19/2018	$125.00
			$878.85
GEORGE HANDS	HARBOR FREIGHT TOOLS 645	04/06/2018	$75.56
	TRI STAR	04/10/2018	$38.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HANDS	PALMETTO SPECIALITY PRODU	04/13/2018	$234.10
	NAPA AUTO PARTS 0000412	04/17/2018	$25.41
	TRI STAR	04/19/2018	$10.58
	LOWES #01635	04/27/2018	$125.65
	TRI STAR	04/27/2018	$74.96
			$584.26
HANK SIELING	WW GRAINGER	04/02/2018	$10.32
	WW GRAINGER	04/05/2018	$132.28
	WW GRAINGER	04/05/2018	$171.97
	AmeriGas	04/10/2018	$133.60
	DOLLAR GENERAL #12978	04/16/2018	$8.83
			$457.00
JAMES DINKINS	SIMPSONS ACE HDWE	04/02/2018	$4.23
	SHEALY ELECTRICAL WHOLESA	04/02/2018	$240.94
	WW GRAINGER	04/02/2018	$96.99
	LOWES #00626	04/02/2018	$99.22
	DADS SMALL ENGINE	04/02/2018	$252.59
	DADS SMALL ENGINE	04/03/2018	$12.00
	LOWES #00626	04/06/2018	$46.62
	LOWES #00626	04/20/2018	$130.86
	PALMETTO SPECIALITY PRODU	04/26/2018	$113.02
			$996.47
JAMIE STRICKLAND	US FOODS 5D	03/30/2018	$828.74
	US FOODS 5D	04/02/2018	$985.29
	US FOODS 5D	04/03/2018	$983.66
	US FOODS 5D	04/04/2018	$1,029.64
	US FOODS 5D	04/09/2018	$1,004.10
	US FOODS 5D	04/18/2018	$1,024.24
	US FOODS 5D	04/19/2018	$104.90
	US FOODS 5D	04/19/2018	$860.91
	US FOODS 5D	04/20/2018	$880.60
	US FOODS 5D	04/20/2018	$100.66
	US FOODS 5D	04/20/2018	$101.98
	US FOODS 5D	04/23/2018	$1,035.45
	US FOODS 5D	04/25/2018	$1,062.58
	US FOODS 5D	04/26/2018	$155.56
	US FOODS 5D	04/26/2018	$1,092.58
	US FOODS 5D	04/27/2018	$521.91
	US FOODS 5D	04/27/2018	$41.98
	US FOODS 5D	04/27/2018	$45.38
	US FOODS 5D	04/27/2018	$1,141.77
			$13,001.93
JANA PASCHAL	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/13/2018	$26.00
	SLED BACKGROUND CHE	04/19/2018	$26.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JANA PASCHAL	SLED BACKGROUND CHE	04/23/2018	$26.00
	SLED BACKGROUND CHE	04/27/2018	$26.00
			$130.00
JANET SPIRES	HENRY SCHEIN	04/10/2018	$97.67
	HENRY SCHEIN	04/19/2018	$174.20
			$271.87
JAY WEISNER	SOUTHERNCARLSON	04/04/2018	$269.73
			$269.73
JEFF DUSHANE	TRANE SUPPLY-115412	04/10/2018	$267.11
	LOWES #01120	04/18/2018	$83.88
	LOWES #00907	04/19/2018	$151.16
	THE KNOX COMPANY	04/23/2018	$109.00
	PAYPAL LIGHTING PRICEF	04/23/2018	$49.76
	SMARTSIGN	04/25/2018	$37.90
	LOWES #01120	04/24/2018	$19.93
			$718.74
JEFFERY MERCER	FAMILY DOLLAR #1930	04/19/2018	$19.53
	AMAZON MKTPLACE PMTS	04/20/2018	$13.70
	AMAZON.COM AMZN.COM/BILL	04/22/2018	$27.60
	HARBOR FREIGHT TOOLS 129	04/24/2018	$7.06
			$67.89
JENNIFER ESTES	SUBURBAN PROPANE	03/30/2018	$128.31
	STAPLS7194986593000001	03/31/2018	$38.18
	WW GRAINGER	04/05/2018	$70.29
	WW GRAINGER	04/09/2018	$113.07
	IN GREENWOOD LOCKSMITH,	04/09/2018	$96.40
	WW GRAINGER	04/17/2018	$44.68
	WW GRAINGER	04/18/2018	$120.70
	AMAZON MKTPLACE PMTS	04/18/2018	$28.95
	STAPLS7195987089000001	04/18/2018	$122.77
	SOS SURVIVAL PRODUCT	04/19/2018	$85.62
			$848.97
JERRY WILLIAMSON	NEW SOUTH CONSTRUCTION S	04/04/2018	$42.80
	COOK AND BOARDMAN	04/04/2018	$700.85
	WW GRAINGER	04/10/2018	$151.94
	CONCRETE SUPPLY CO LLC	04/11/2018	$2,242.72
	NAPA STORE 1015002	04/25/2018	$11.84
	LOWES #00499	04/26/2018	$11.92
			$3,162.07
JIMMY WILSON	WW GRAINGER	04/24/2018	$102.04
	ABC OFFICE SUPPLY LLC	04/27/2018	$151.20
			$253.24
JON ROBINSON	MORRISETTE PAPER COMPA	04/04/2018	$477.98
	CLAMCO	04/17/2018	$145.56

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JON ROBINSON	OFFICE DEPOT #342	04/24/2018	$124.08
	WM SUPERCENTER #4593	04/26/2018	$4.23
			$751.85
JONATHAN CRUCE	THE HOME DEPOT #1124	03/29/2018	$30.56
	LOWES #00528	04/13/2018	$23.54
	LOWES #00528	04/17/2018	$53.43
	AMAZON MKTPLACE PMTS	04/22/2018	$85.99
	AMAZON MKTPLACE PMTS	04/25/2018	$59.99
			$253.51
JUDY COLE	FORMS AND SUPPLY - AOPD	04/02/2018	$286.35
	IBI - SUPPLYWORKS #2251	04/05/2018	$32.31
	FORMS AND SUPPLY - AOPD	04/06/2018	$91.62
	FORMS AND SUPPLY - AOPD	04/16/2018	$163.12
			$573.40
KAREN ADKINS	FORMS AND SUPPLY - AOPD	04/09/2018	$85.30
			$85.30
KEITH RABON	THE JERRY COX COMPANY	04/02/2018	$225.00
	HARBOR FREIGHT TOOLS 726	04/17/2018	$35.59
	CONWAY AUTO PARTS	04/16/2018	$116.59
	CONWAY AUTO PARTS	04/17/2018	$15.65
	ULINE SHIP SUPPLIES	04/20/2018	$490.10
	WALKER'S TRUE VALUE HARD	04/24/2018	$72.06
			$954.99
KELLY JANUS	FASTENAL COMPANY01	03/30/2018	$33.23
	STAPLS7195068300000002	04/03/2018	$22.14
	LAURENS ELECTRIC COOPERAT	04/03/2018	$22.95
	STAPLS7195068300000001	04/03/2018	$20.24
	DOLLAR GENERAL 16116	04/03/2018	$10.70
	HEATING & COOLING SOLUTIO	04/06/2018	$150.00
	WW GRAINGER	04/06/2018	$15.36
	QUARLES SUPPLY CO INC	04/06/2018	$92.39
	WW GRAINGER	04/12/2018	$291.89
	STAPLS7195920112000001	04/17/2018	$325.38
	DOLLAR GENERAL 16116	04/17/2018	$4.23
	WAL-MART #1382	04/18/2018	$72.19
	STAPLS7196255103000001	04/21/2018	$157.39
			$1,218.09
KERI SHIRLEY	AIRGAS SOUTH	04/06/2018	$161.95
	FASTENAL COMPANY01	04/09/2018	$269.36
	UFIRST LAUNDRY SVCS	04/11/2018	$52.93
	FASTENAL COMPANY01	04/23/2018	$223.97
			$708.21
KEYA PERRIN	AIKEN PEST CONTROL INC	04/11/2018	$55.00
	ALARM FUNDING ASSOCIATES	04/12/2018	$25.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KEYA PERRIN	AIKEN PEST CONTROL INC	04/11/2018	$55.00
	AIKEN PEST CONTROL INC	04/11/2018	$80.00
	AIKEN PEST CONTROL INC	04/16/2018	$65.00
			$280.00
LANIE ROBINSON	MOMAR, INC	03/30/2018	$140.36
	SMITH & JONES JANITORIAL	04/03/2018	$385.90
	HYMAN PAPER & CHEMICAL	04/05/2018	$410.02
	SMITH & JONES JANITORIAL	04/04/2018	$124.12
			$1,060.40
LATOSHIA MANIGO	STANDARD DISTRIBUTORS, I	04/10/2018	$122.49
			$122.49
MARIA BIAS	SWIMOUTLET.COM	04/20/2018	$155.88
	AMAZON MKTPLACE PMTS	04/27/2018	$32.79
			$188.67
MARK GAMBLE	DreamHost dh-fee.com	04/01/2018	$15.00
	SQUARESPACE INC.	04/08/2018	$192.00
	MAC PAPERS	04/10/2018	$1,600.25
	WALGREENS #10230	04/20/2018	$14.87
	MAC PAPERS	04/12/2018	$138.06
	ACS SOUND AND LIGHTING	04/27/2018	$57.73
			$2,017.91
MARK HOUSEMAN	LOWES #01521	04/05/2018	$94.52
			$94.52
MELISSA WEBER	TEXSOURCE	04/03/2018	$84.11
	WM SUPERCENTER #1383	04/10/2018	$5.27
			$89.38
MELODY WOODLE	TWC TIME WARNER CABLE	04/06/2018	$281.54
	WAL-MART #1010	04/11/2018	$60.36
	HYMAN PAPER & CHEMICAL	04/23/2018	$38.88
	SHERWIN WILLIAMS 702336	04/25/2018	$52.97
			$433.75
MELVIS HENDRIX	THE STATE NEWSPAPER	04/02/2018	$11.19
	EPVISION	04/03/2018	$132.87
	COACHING SYSTEMS LLC	04/16/2018	$25.00
	COACHING SYSTEMS LLC	04/24/2018	$25.00
	COACHING SYSTEMS LLC	04/24/2018	$25.00
	COACHING SYSTEMS LLC	04/24/2018	$25.00
	COACHING SYSTEMS LLC	04/24/2018	$25.00
	COACHING SYSTEMS LLC	04/24/2018	$25.00
	COACHING SYSTEMS LLC	04/24/2018	$25.00
	OUTDOOR EQUIPMENT DISTRIB	04/25/2018	$663.98
			$983.04
MIKE CUPP	COACHING SYSTEMS LLC	04/26/2018	$25.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE CUPP	ARC SERVICES/TRAINING	04/27/2018	$168.00
			$193.00
MIKE FULMER	JOHNSONS ACE HARDWARE	04/02/2018	$4.19
	LOWES #02595	04/02/2018	$89.02
	JOHNSONS ACE HARDWARE	04/03/2018	$24.89
	GRAYBAR ELECTRIC	04/03/2018	$9.14
	ADVANCE AUTO PARTS #5350	04/03/2018	$95.34
	LOWES #02595	04/04/2018	$19.69
	ADVANCE AUTO PARTS #5350	04/04/2018	$13.75
	ULINE SHIP SUPPLIES	04/05/2018	$171.30
	JOHNSONS ACE HARDWARE	04/04/2018	$31.79
	LOWES #02595	04/05/2018	$67.42
	GRAYBAR ELECTRIC	04/05/2018	$235.89
	BATTERIES PLUS	04/05/2018	$15.90
	JOHNSONS ACE HARDWARE	04/09/2018	$30.72
	ADVANCE AUTO PARTS #5350	04/09/2018	$24.37
	JOHNSONS ACE HARDWARE	04/10/2018	$21.19
	LOWES #00667	04/12/2018	$46.26
	LOWES #02595	04/16/2018	$88.72
	LOWES #02595	04/19/2018	$16.75
	CAROLINA FRESH FARMS 2	04/19/2018	$12.00
	PALMETTO SPECIALITY PRODU	04/18/2018	$270.88
	LOWES #00667	04/21/2018	$276.64
	JOHNSONS ACE HARDWARE	04/23/2018	$194.83
	JOHNSONS ACE HARDWARE	04/24/2018	$16.70
	JOHNSONS ACE HARDWARE	04/25/2018	$13.76
	JOHNSONS ACE HARDWARE	04/26/2018	$6.33
	ADVANCE AUTO PARTS #5350	04/27/2018	$14.94
			$1,812.41
MIKE LANEY	WW GRAINGER	03/30/2018	$49.21
	INTERNATIONAL PLASTICS	03/28/2018	$472.00
	WW GRAINGER	04/02/2018	$151.69
	WW GRAINGER	04/02/2018	$18.70
	WW GRAINGER	04/10/2018	$393.56
	STANDARD DISTRIBUTORS, I	04/10/2018	$296.09
	UPSTATE PACKAGING, INC	04/11/2018	$663.90
	INTERNATIONAL PLASTICS	04/10/2018	$60.00
	INTERNATIONAL PLASTICS	04/24/2018	$776.00
	WW GRAINGER	04/27/2018	$146.15
	NORTHERN TOOL EQUIPMNT	04/27/2018	$84.79
	TRACTOR-SUPPLY-CO #0474	04/27/2018	$13.77
	WW GRAINGER	04/27/2018	$96.25
			$3,222.11
MIKE WERTS	FASTENAL COMPANY01	04/02/2018	$119.04
	FASTENAL COMPANY01	04/12/2018	$31.85

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$150.89
MONTELL BACKMON	M AND M CONTROL SERVICE	04/20/2018	$495.21
			$495.21
NANCY MARION	THE BLOSSMAN COMPANIES IN	04/13/2018	$205.50
	THE BLOSSMAN COMPANIES IN	04/24/2018	$193.14
			$398.64
NITA PRIDGEN	VUE TESTING/TRAIN SVC	04/19/2018	$101.00
			$101.00
PAT WOODRUFF	SLED BACKGROUND CHE	04/03/2018	$26.00
	SLED BACKGROUND CHE	04/04/2018	$26.00
	SLED BACKGROUND CHE	04/06/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/09/2018	$26.00
	SLED BACKGROUND CHE	04/10/2018	$26.00
	SLED BACKGROUND CHE	04/10/2018	$26.00
	SLED BACKGROUND CHE	04/10/2018	$26.00
	SLED BACKGROUND CHE	04/17/2018	$26.00
	SLED BACKGROUND CHE	04/18/2018	$26.00
	SLED BACKGROUND CHE	04/24/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
	SLED BACKGROUND CHE	04/25/2018	$26.00
			$364.00
PERRY PITTS	USPS PO 4536260275	04/11/2018	$169.00
	FORMS AND SUPPLY - AOPD	04/10/2018	$196.79
	WAL-MART #0641	04/12/2018	$1.78
			$367.57
PHIL TUCK	LOWES #02548	03/30/2018	$290.29
	LOWES #02548	04/02/2018	$45.00
	THE HOME DEPOT #1108	04/09/2018	$41.21
	Marko Janitorial Supplies	04/11/2018	$42.92
	SHERWIN WILLIAMS 702749	04/17/2018	$13.22
	LOWES #02548	04/20/2018	$44.90
	SHERWIN WILLIAMS 702749	04/24/2018	$62.91
	SHERWIN WILLIAMS 702749	04/27/2018	$26.35
			$566.80
PHILLIP ADAMS	ADVANCE AUTO PARTS #7454	04/09/2018	$32.68
	STARK EXTERMINATORS 5111	04/13/2018	$45.00
	LOWES #00655	04/19/2018	$22.91
	LOWES #00655	04/19/2018	$21.32
			$121.91
PHYLLIS CLARK	IN ASSOCIATED MATERIAL H	04/13/2018	$68.59
	IN ASSOCIATED MATERIAL H	04/16/2018	$180.59
	SUBURBAN PROPANE	04/23/2018	$477.56

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$726.74
PRINCINE REID	AMAZON MKTPLACE PMTS	04/09/2018	$44.83
	EB OPEN SOURCE 101 CO	04/10/2018	$29.00
	FORMS AND SUPPLY - AOPD	04/09/2018	$225.30
	MSFT E07005OA24	04/11/2018	$235.40
	AWL Pearson Education	04/12/2018	$59.98
	AWL Pearson Education	04/13/2018	$160.45
	DRI SOLIDWORKS	04/17/2018	$495.00
	AMAZON MKTPLACE PMTS	04/18/2018	$198.24
	SECURITY SPECIALISTS	04/18/2018	$150.00
	AMAZON MKTPLACE PMTS	04/24/2018	$22.98
	AMAZON MKTPLACE PMTS	04/24/2018	$11.95
	LOGMEIN GOTOMEETING	04/27/2018	$38.79
	FORMS AND SUPPLY - AOPD	04/26/2018	$99.53
			$1,771.45
RHONDA SANDIFER	DOLLAR-GENERAL #3815	04/05/2018	$18.19
	ULINE SHIP SUPPLIES	04/11/2018	$337.24
	DOLLAR TREE	04/11/2018	$24.61
	WW GRAINGER	04/23/2018	$92.00
	TERMINIX SERVICE INC	04/24/2018	$65.00
			$537.04
RICHARD ROBERTS	HANDI-CLEAN PRODUCTS	03/30/2018	$704.56
	LOWES #01751	04/06/2018	$40.14
	HARBOR FREIGHT TOOLS 606	04/09/2018	$151.19
	WW GRAINGER	04/13/2018	$254.67
	HARBOR FREIGHT TOOLS 606	04/18/2018	$159.82
	LOWES #01751	04/18/2018	$70.26
	LOWES #01751	04/24/2018	$71.13
			$1,451.77
ROBBY SHEALY	LOWES #00499	04/03/2018	$73.86
	GRAYBAR ELECTRIC	04/04/2018	$333.67
	SHERWIN WILLIAMS 702076	04/11/2018	$36.72
	LOWES #00499	04/13/2018	$24.55
	AMERICAN POOLS	04/24/2018	$59.36
	LOWES #00499	04/24/2018	$15.95
	IBI - SUPPLYWORKS #2251	04/25/2018	$268.02
			$812.13
SAM OUTEN	IBI - SUPPLYWORKS #2251	04/16/2018	$183.07
	LOWES #00499	04/27/2018	$34.81
			$217.88
SCOTT BREWINGTON	INTERNATIONAL PLASTICS	03/29/2018	$143.28
	FASTENAL COMPANY01	04/24/2018	$34.38
			$177.66
SCOTT MOORE	NAPA STORE 1015002	04/02/2018	$39.57

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT MOORE	TRANE SUPPLY-115409	04/02/2018	$47.39
	TRANE SUPPLY-115409	04/03/2018	$140.03
	LOWES #00499	04/05/2018	$19.87
	TRANE SUPPLY-115409	04/04/2018	$206.10
	BEARING DIST - COLUMBIA	04/05/2018	$162.97
	NAPA STORE 1015002	04/19/2018	$49.81
	CAROLINA POWER EQUIPMENT	04/18/2018	$32.43
	LOWES #00499	04/20/2018	$26.84
	LOWES #00499	04/25/2018	$76.95
	LOWES #00499	04/26/2018	$9.93
	LOWES #00499	04/26/2018	$34.48
	CITY ELECTRIC REPAIR INC	04/27/2018	$337.37
			$1,183.74
SHANIQUE LITTLEJOHN	COMPORIUM-RHTC RP	04/03/2018	$18.00
	COMPORIUM-LTC RP	04/03/2018	$22.99
	FORMS AND SUPPLY - AOPD	04/06/2018	$77.79
	WW GRAINGER	04/17/2018	$317.58
	ORKIN LLC 002	04/17/2018	$127.41
	FORMS AND SUPPLY - AOPD	04/18/2018	$85.13
	FORMS AND SUPPLY - AOPD	04/20/2018	$31.48
	DMI DELL HIGHER EDUC	04/24/2018	$256.44
	WALMART.COM 8009666546	04/24/2018	$9.28
	TERMINIX SERVICE INC	04/26/2018	$65.00
			$1,011.10
SHAWN DAVIS	LOWES #00728	04/04/2018	$118.02
	WW GRAINGER	04/04/2018	$203.25
	LOWES #00728	04/05/2018	$74.53
	SHERWIN WILLIAMS 702374	04/07/2018	$118.44
	LOWES #00728	04/06/2018	$40.30
	WHITE JONES ACE	04/06/2018	$28.03
	ADVANCE AUTO PARTS #5030	04/09/2018	$38.50
	LOWES #00728	04/10/2018	$32.01
	WAYNE S OVERHEAD DOORS	04/10/2018	$240.00
	LOWES #00728	04/13/2018	$12.09
	IN JIT INDUSTRIAL SOLUTI	04/13/2018	$89.54
	TIREBUYER.COM	04/23/2018	$91.14
	UNITED CHEMICAL & SUPP	04/25/2018	$52.35
	WW GRAINGER	04/26/2018	$150.55
	WESTAR TIRE & ALIGNMENT	04/26/2018	$20.00
	LOWES #00728	04/27/2018	$30.24
			$1,338.99
SHELIA GILBERT	PEE DEE ENVIRONMENTAL SVC	04/27/2018	$255.00
			$255.00
SHERRY THOMASSON	PALMETTO PROPANE FUELS AN	04/05/2018	$180.92
	PALMETTO PROPANE FUELS AN	04/11/2018	$297.56

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$478.48
TALITA BIGELOW	US FOODS 5D	03/30/2018	$419.45
	US FOODS 5D	04/03/2018	$2,362.70
	US FOODS 5D	04/04/2018	$38.72
	US FOODS 5D	04/04/2018	$4.56
	US FOODS 5D	04/04/2018	$174.52
	US FOODS 5D	04/10/2018	$1,908.40
	US FOODS 5D	04/17/2018	$167.00
	US FOODS 5D	04/17/2018	$2,149.73
	US FOODS 5D	04/19/2018	$45.90
	US FOODS 5D	04/20/2018	$2,116.38
	BI-LO GROCERY #5615	04/25/2018	$16.13
	US FOODS 5D	04/26/2018	$183.16
			$9,586.65
TAMMY SIMMONS	CINTAS 218	03/31/2018	$347.75
	KANTOLA PRODUCTIONS	04/17/2018	$119.00
			$466.75
TERRY BOYLES	OREILLY AUTO #1818	04/05/2018	$212.55
			$212.55
TODD BATT	AMAZON MKTPLACE PMTS	04/06/2018	$7.49
	AMAZON MKTPLACE PMTS WWW.	04/12/2018	$11.69
			$19.18
TODD MCCUTCHEON	TRIANGLE TVHDW	04/06/2018	$58.84
			$58.84
TODD WILSON	TRIANGLE SAFE & LOCK INC.	04/02/2018	$43.82
	LOWES #00499	04/02/2018	$28.32
	TRIANGLE SAFE & LOCK INC.	04/09/2018	$29.96
	SHERWIN WILLIAMS 702213	04/10/2018	$114.66
	WW GRAINGER	04/18/2018	$203.01
	LOWES #00499	04/18/2018	$36.36
	LOWES #02464	04/25/2018	$52.74
	LOWES #00499	04/25/2018	$74.69
			$583.56
TOM CORBETT	LOWES #00358	04/05/2018	$94.01
	GIH GLOBALINDUSTRIALEQ	04/06/2018	$101.04
	DRIGGERS SMALL ENGINE, IN	04/25/2018	$126.79
			$321.84
TOM JACKMAN	AMAZON.COM AMZN.COM/BILL	04/03/2018	$10.96
	FORMS AND SUPPLY - AOPD	04/19/2018	$283.99
			$294.95
VASSIE MILLIGAN	CONWAY AUTO PARTS	04/12/2018	$9.27
	BATTERIES PLUS 123	04/13/2018	$23.17
	LOWES #01004	04/13/2018	$47.66

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
VASSIE MILLIGAN	LOWES #01705	04/24/2018	$63.01
			$143.11
WANDA WILLIAMSON	AIRGAS SOUTH	03/29/2018	$119.16
	AMAZON MKTPLACE PMTS WWW.	03/31/2018	$9.15
	AMAZON MKTPLACE PMTS WWW.	04/03/2018	$216.22
	AIRGAS SOUTH	04/09/2018	$90.35
	PERFORMANCE HEALTH SUP	04/20/2018	$433.51
	AIRGAS SOUTH	04/20/2018	$59.33
	OFFICE DEPOT #1214	04/21/2018	$29.67
	OFFICE DEPOT #1214	04/20/2018	$28.93
			$986.32
YONG HO KIM	LOWES #00433	04/03/2018	$61.53
	WW GRAINGER	04/20/2018	$135.50
	WW GRAINGER	04/20/2018	$89.41
			$286.44
YVONNE M. BRACKETT	FORMS AND SUPPLY - AOPD	04/23/2018	$27.16
			$27.16

Total for VOCATIONAL REHABILITATION: $81,264.03

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ARANT	T J MAXX #1182	04/11/2018	$52.93
	AMAZON MKTPLACE PMTS	04/13/2018	$14.00
	Amazon.com	04/14/2018	$24.20
	AMAZON MKTPLACE PMTS	04/16/2018	$15.95
	SCHOOL NURSE SUPPLY INC	04/19/2018	$271.43
	SCHOOL NURSE SUPPLY INC	04/27/2018	$577.42
			$955.93
CATRINA GRAHAM	NCS GED EXAM	04/25/2018	$75.00
	NCS GED EXAM	04/25/2018	$75.00
	NCS GED EXAM	04/25/2018	$75.00
	NCS GED EXAM	04/25/2018	$150.00
	NCS GED EXAM	04/25/2018	$75.00
	NCS GED EXAM	04/25/2018	$150.00
	NCS GED EXAM	04/25/2018	$75.00
	NCS GED EXAM	04/25/2018	$75.00
	NCS GED EXAM	04/25/2018	$150.00
	NCS GED EXAM	04/25/2018	$75.00
	NCS GED EXAM	04/25/2018	$75.00
	NCS GED EXAM	04/25/2018	$75.00
	NCS GED EXAM	04/26/2018	$75.00
	NCS GED EXAM	04/26/2018	$75.00
	NCS GED EXAM	04/26/2018	$75.00
	NCS GED EXAM	04/26/2018	$75.00
	NCS GED EXAM	04/26/2018	$75.00
	NCS GED EXAM	04/26/2018	$75.00
	NCS GED EXAM	04/26/2018	$75.00
	NCS GED EXAM	04/26/2018	$75.00
	NCS GED EXAM	04/26/2018	$150.00
	NCS GED EXAM	04/26/2018	$75.00
	NCS GED EXAM	04/26/2018	$75.00
			$2,100.00
CHARLES D ABBOTT	HAPPY CHEF UNIFORMS	03/30/2018	$41.99
	GENERAL SALES CO	04/03/2018	$299.70
	COZZINI BROS INC	04/05/2018	$36.00
	GENERAL SALES CO	04/25/2018	$52.65
			$430.34
DANA HARLEY	AMAZON MKTPLACE PMTS	04/01/2018	$84.54
	Amazon.com	04/04/2018	$58.42
	PERFORMANCE PRODUCT TECHN	04/05/2018	$255.71
	TRACTOR-SUPPLY-CO #0485	04/06/2018	$133.18
	MANN TOOL AND SUPPLY	04/05/2018	$67.94
	LOWES #01066	04/08/2018	$48.36
	HFT HARBOR FRGHT TOOLS	04/11/2018	$108.04
	MANN TOOL AND SUPPLY	04/10/2018	$166.92

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
DANA HARLEY	IN DEEP GLOW TECHNOLOGIE	04/11/2018	$209.00
	AMAZON MKTPLACE PMTS	04/22/2018	$96.51
	LOWES #00499	04/25/2018	$123.15
	LOWES #00499	04/26/2018	$73.42
	GRIZZLY INDUSTRIAL PHONE	04/27/2018	$195.99
	PAUL'S DISTRIBUTORS	04/28/2018	$43.51
	AMAZON MKTPLACE PMTS	04/28/2018	$421.21
	AMAZON MKTPLACE PMTS	04/27/2018	$109.00
			$2,194.90
GARY NEWSOME	TODD AND MOORE	04/12/2018	$53.99
	MILITARY UNIFORM SUPPLY	04/19/2018	$1,485.00
			$1,538.99
JACK KILGORE	AMAZON MKTPLACE PMTS WWW.	03/30/2018	$143.28
	Amazon.com	04/03/2018	$113.02
	AMAZON MKTPLACE PMTS	04/09/2018	$281.26
	AMAZON MKTPLACE PMTS	04/07/2018	$10.59
	AMAZON MKTPLACE PMTS	04/10/2018	$87.99
	NOR NORTHERN TOOL	04/12/2018	$551.22
	Amazon.com	04/16/2018	$148.85
	Amazon.com	04/16/2018	$58.12
	AMAZON MKTPLACE PMTS	04/18/2018	$38.73
	Amazon.com	04/23/2018	$265.87
	AMAZON MKTPLACE PMTS	04/20/2018	$44.96
	AMAZON MKTPLACE PMTS	04/26/2018	$28.99
	AMAZON MKTPLACE PMTS	04/26/2018	$17.98
	Sherco Auto Supply	04/26/2018	$141.40
	NAPA STORE 1015002	04/27/2018	$55.52
	NOR NORTHERN TOOL	04/28/2018	$69.26
	NAPA STORE 1015002	04/27/2018	$70.61
			$2,127.65
JEFF HOOK	LOWES #00499	04/02/2018	$329.42
	GATEWAY SUPPLY COMPANY	04/03/2018	$154.04
	AEROSOL STORE	04/03/2018	$172.51
	SP GLOVENATION.COM	04/03/2018	$144.13
	SMITH & JONES JANITORIAL	04/03/2018	$162.39
	SMITH & JONES JANITORIAL	04/03/2018	$380.50
	HOBART SERVICE-AR	04/05/2018	$15.77
	NIXALITE OF AMERICA INC	04/04/2018	$164.10
	SPARROW & KENNEDY TRACTOR	04/06/2018	$1,200.24
	SEARS.COM 9301	04/09/2018	$42.46
	SEARS.COM 9300	04/09/2018	$163.68
	PALMETTO SPECIALITY PRODU	04/13/2018	$255.97
	MOMAR, INC	04/17/2018	$2,006.56
			$5,191.77
LARRY ROSE	ROSE TALBERT PAINT COMPA	04/20/2018	$395.32

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
LARRY ROSE	SHERWIN WILLIAMS 702076	04/20/2018	$182.80
	ROSE TALBERT PAINT COMPA	04/23/2018	$369.10
	LOWES #00499	04/23/2018	$148.30
			$1,095.52
MELISSA RAE THURSTIN	AMAZON MKTPLACE PMTS	04/01/2018	$32.95
	US INK AND TONER	04/06/2018	$2,298.68
	STAPLS7195330391000002	04/06/2018	$231.08
	VISTAPR VistaPrint.com	04/09/2018	$34.99
	VISTAPR VistaPrint.com	04/09/2018	$18.75
	US INK AND TONER	04/10/2018	$344.12
	AMAZON MKTPLACE PMTS WWW.	04/11/2018	$30.03
	STAPLS7194024543000001	04/12/2018	$14.54
	STAPLS7194024543000002	04/12/2018	$238.54
	STAPLS7195671756000001	04/12/2018	$75.96
	SC.GOV	04/12/2018	$35.00
	SOUTH CAROLINA ASSOC	04/18/2018	$60.00
	STAPLS7195330391000001	04/25/2018	$32.68
			$3,447.32
MICHAEL HAMLIN	MILITARY UNIFORM SUPPLY	04/20/2018	$1,485.00
			$1,485.00
MORRIS WILLIAMSON	CLEAN IT SUPPLY	04/24/2018	$245.73
	AEROSOL STORE	04/25/2018	$308.44
			$554.17
PHILIP GRADY	NAPA STORE 1015002	04/03/2018	$88.32
	WAL-MART #1183	04/04/2018	$53.25
	CAROLINA POWER EQUIPMENT	04/04/2018	$361.19
	CORE & MAIN LP 552	04/06/2018	$62.22
	AIRGAS SOUTH	04/09/2018	$90.78
	IBS OF SOUTH CAROLINA	04/11/2018	$148.65
	NB HANDY 150	04/12/2018	$65.98
	LOWES #00499	04/13/2018	$179.50
	NAPA STORE 1015002	04/13/2018	$186.77
	SPARROW & KENNEDY TRACTOR	04/18/2018	$98.10
	EPSON STORE	04/19/2018	$140.49
	CLEAN IT SUPPLY	04/18/2018	$287.40
	LOWES #00499	04/19/2018	$36.27
	WAL-MART #1183	04/19/2018	$13.81
	NAPA STORE 1015002	04/20/2018	$42.07
	LOWES #02967	04/25/2018	$158.77
	LOWES #00499	04/25/2018	$130.86
	LOWES #00499	04/25/2018	$351.71
	LOWES #00499	04/26/2018	$58.74
	LOWES #00499	04/26/2018	$120.69
	LOWES #00907	04/27/2018	$81.23
			$2,756.80

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SARAH RUSSELL	STAPLS7195316510000002	04/06/2018	$54.86
	STAPLS7195316510000001	04/17/2018	$6.30
			$61.16
SCOTT GAINES	DNH GODADDY.COM	03/30/2018	$203.88
	FOOD LION #0343	04/03/2018	$53.72
	NCS GED EXAM	04/04/2018	$6.00
	NCS GED EXAM	04/05/2018	$37.50
	NCS GED EXAM	04/05/2018	$37.50
	NCS GED EXAM	04/05/2018	$35.00
	NCS GED EXAM	04/05/2018	$37.50
	NCS GED EXAM	04/05/2018	$37.50
	NCS GED EXAM	04/05/2018	$17.50
	AMAZON MKTPLACE PMTS	04/09/2018	$1,095.54
	NCS GED EXAM	04/11/2018	$17.50
	NCS GED EXAM	04/12/2018	$17.50
	AMAZON MKTPLACE PMTS	04/12/2018	$121.70
	NCS GED EXAM	04/12/2018	$37.50
	NCS GED EXAM	04/12/2018	$17.50
	NCS GED EXAM	04/12/2018	$17.50
	NCS GED EXAM	04/13/2018	$37.50
	AMAZON.COM AMZN.COM/BILL	04/15/2018	$281.39
	AMAZON MKTPLACE PMTS	04/13/2018	$64.75
	Math4Kids	04/17/2018	$19.95
	NCS GED EXAM	04/19/2018	$75.00
	NCS GED EXAM	04/19/2018	$75.00
	NCS GED EXAM	04/19/2018	$150.00
	NCS GED EXAM	04/19/2018	$150.00
	NCS GED EXAM	04/19/2018	$75.00
	NCS GED EXAM	04/19/2018	$150.00
	NCS GED EXAM	04/19/2018	$75.00
	NCS GED EXAM	04/19/2018	$75.00
	NCS GED EXAM	04/19/2018	$17.50
	NCS GED EXAM	04/19/2018	$75.00
	NCS GED EXAM	04/19/2018	$75.00
	NCS GED EXAM	04/19/2018	$75.00
	NCS GED EXAM	04/19/2018	$75.00
	NCS GED EXAM	04/19/2018	$150.00
	NCS GED EXAM	04/19/2018	$75.00
	NCS GED EXAM	04/19/2018	$75.00
	NCS GED EXAM	04/19/2018	$150.00
	NCS GED EXAM	04/19/2018	$17.50
	NCS GED EXAM	04/19/2018	$150.00
	NCS GED EXAM	04/19/2018	$17.50
	NCS GED EXAM	04/19/2018	$75.00
	NCS GED EXAM	04/27/2018	$17.50
			$4,064.43

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SHANNAN C WOOVIS	4IMPRINT	04/25/2018	$347.92
			$347.92
STEVE L MATHIS	JOHNSTONE SUPPLY COLUMB	03/30/2018	$46.96
	CORE & MAIN LP 552	04/06/2018	$26.54
	NAPA STORE 1015002	04/09/2018	$154.05
	JOHNSTONE SUPPLY 394	04/09/2018	$236.30
	WP LAW LEXINGTON	04/10/2018	$36.55
	WW WILLIAMS	04/18/2018	$516.75
	HUGHES SUPPLY	04/19/2018	$261.20
	WAL-MART #1183	04/23/2018	$111.97
	LOWES #00499	04/23/2018	$80.06
	LOWES #00499	04/24/2018	$48.08
			$1,518.46
TIM MAPLES	LOWES #00499	04/04/2018	$200.59
	SQ MICRO ADVANTAGE, LLC	04/04/2018	$266.68
	LOWES #00499	04/11/2018	$72.66
			$539.93
WENDY POOLE	WAL-MART #1183	04/05/2018	$32.98
	AMAZON.COM AMZN.COM/BILL	04/10/2018	$34.65
	Amazon.com	04/09/2018	$42.96
	AMAZON MKTPLACE PMTS	04/10/2018	$9.00
	AMAZON.COM AMZN.COM/BILL	04/14/2018	$15.28
	CVS/PHARMACY #03876	04/16/2018	$42.84
	WM SUPERCENTER #1183	04/17/2018	$46.08
	Amazon.com	04/19/2018	$24.39
	CVS/PHARMACY #07338	04/18/2018	$27.57
	WM SUPERCENTER #1183	04/25/2018	$61.89
	STAPLS7196444436000001	04/25/2018	$274.58
	STAPLS7196444436000002	04/26/2018	$7.23
			$619.45

Total for WIL LOU GRAY OPPORTUN SCH: $31,029.74

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	OPC COL SERVICE FEE	03/29/2018	$4.48
	OPC COL SERVICE FEE	03/29/2018	$4.48
	NOR NORTHERN TOOL	03/30/2018	$21.19
	OPC COL SERVICE FEE	03/29/2018	$4.48
	OPC COL SERVICE FEE	03/29/2018	$4.48
	AMAZON MKTPLACE PMTS	04/16/2018	$39.59
	AMAZON MKTPLACE PMTS	04/17/2018	$14.62
			$93.32

Total for WILLIAMSBURG TECH COLL: $93.32

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A ARRINGTON-FERGUSON	FIBERSTORE	04/26/2018	$658.40
			$658.40
A SETH ROUSER	DOLLAR-GENERAL #3931	04/06/2018	$21.40
	DOLLAR-GENERAL #3931	04/05/2018	$51.36
			$72.76
ALBERT HELMS JR	THE HOME DEPOT #1114	04/06/2018	$10.64
	UNITED REFRIG INC 491	04/09/2018	$112.44
	BAKER DISTRIBUTING #577	04/10/2018	$179.67
	LOWES #00416	04/17/2018	$164.78
	UNITED REFRIG INC 491	04/18/2018	$228.92
	UNITED REFRIG INC 491	04/18/2018	$70.62
	LOWES #00416	04/19/2018	$50.05
	BAKER DISTRIBUTING #577	04/25/2018	$160.99
			$978.11
ALEXIS ROY	STAPLS7195069724000001	04/03/2018	$168.38
	FEDEX 780481195861	04/12/2018	$134.62
	FEDEX 780481052970	04/12/2018	$15.25
	WAL-MART #6962	04/18/2018	$19.42
	STAPLS7196124616000001	04/19/2018	$8.82
	STAPLS7196123310000001	04/19/2018	$129.99
	MARCOS PIZZA - 8196	04/18/2018	$62.06
	STAPLS7196192945000001	04/20/2018	$68.38
	STAPLS7196123310000002	04/20/2018	$9.62
	Ryder Engraving Inc	04/23/2018	$41.55
	HAMILTON & MOORE	04/23/2018	$10.16
	CDG-PAW LLC	04/25/2018	$504.28
	STAPLS7196608946000001	04/27/2018	$105.49
			$1,278.02
ALICIA MARSTALL	NASPA-AUTHORIZE.NET	04/09/2018	$300.00
	NASPA-AUTHORIZE.NET	04/09/2018	$75.00
	AMERICAN AIR0010621564187	04/11/2018	$15.51
	AMERICAN AIR0012183367226	04/11/2018	$384.90
	KRISPY KREME DOUGH	04/24/2018	$408.75
	ALDI 66084	04/23/2018	$49.39
	WAL-MART #6962	04/24/2018	$13.61
	KRISPY KREME DOUGH	04/26/2018	$408.75
	WAL-MART #6962	04/26/2018	$12.83
	ALDI 66084	04/25/2018	$36.65
			$1,705.39
ALLEN F BLACKMON	ADOBE SYSTEMS, INC.	03/31/2018	$29.99
			$29.99
AMANDA HACKNEY	Ryder Engraving Inc	04/12/2018	$68.05
	B&H PHOTO 800-606-6969	04/18/2018	$895.00
	B&H PHOTO 800-606-6969	04/18/2018	$6,875.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HACKNEY	HAMILTON & MOORE	04/20/2018	$62.38
	CAMP CANAAN	04/23/2018	$624.00
	4IMPRINT	04/25/2018	$877.29
	CCAS	04/26/2018	$550.00
			$9,951.72
AMANDA JAMES	ACT - CVENT	04/13/2018	$425.00
	NAFSA EVENTS	04/13/2018	$958.00
	CDG-PAW LLC	04/18/2018	$421.00
			$1,804.00
AMANDA MARSHALL	WAL-MART #6962	04/14/2018	$20.63
	WAL-MART #6962	04/14/2018	$8.06
	WM SUPERCENTER #585	04/19/2018	$17.22
	AMERICAN AIR0012185408752	04/23/2018	$595.89
	AMERICAN AIR0012185408753	04/23/2018	$595.89
			$1,237.69
AMBER RAE JOLLY	DOMINO'S 5630	04/18/2018	$56.62
			$56.62
AMY PHILLIPS	DOLLAR TREE	04/03/2018	$51.36
	WAL-MART #4593	04/07/2018	$242.55
			$293.91
ANA SUBOTIC	STAPLES 00111211	04/05/2018	$403.35
	DELTA AIR Baggage Fee	04/16/2018	$60.00
	CHARLOTTE AVIATION/PRKNG	04/16/2018	$7.00
	ENTERPRISE RENT-A-CAR	04/19/2018	$159.69
	CHARLOTTE AVIATION/PRKNG	04/19/2018	$21.00
	EXXONMOBIL 97493837	04/19/2018	$14.44
	DELTA AIR Baggage Fee	04/19/2018	$60.00
			$725.48
ANGELO GETER	HAMILTON & MOORE	04/13/2018	$51.32
	STAPLES 00111211	04/12/2018	$106.49
	HAMILTON & MOORE	04/13/2018	$696.73
	BUCA DI BEPPO	04/17/2018	$1,176.17
	HOO HOOTSUITE INC	04/17/2018	$14.99
	5630 Dominos Pizza	04/20/2018	$133.80
	WAL-MART #6962	04/20/2018	$14.92
	SAMSCLUB #6236	04/20/2018	$114.29
	5630 Dominos Pizza	04/21/2018	$66.77
	WALGREENS #4842	04/20/2018	$27.14
	WAL-MART #6962	04/20/2018	$29.36
	5630 Dominos Pizza	04/20/2018	$133.80
	5630 Dominos Pizza	04/20/2018	$29.69
	WM SUPERCENTER #585	04/21/2018	$52.97
	PAYPAL STRONGWILLF	04/25/2018	$700.00
			$3,348.44

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Cardholder	Vendor Name	Purchase Date	Amount
ANN BARRETT	Ryder Engraving Inc	04/16/2018	$55.90
	STAPLS7196342760000001	04/24/2018	$215.28
			$271.18
ANN BIGGERSTAFF	MANN TRAVELS	04/02/2018	$676.00
	Association of University	04/02/2018	$1,550.00
	AMERICAN AIR0017132410076	04/06/2018	$135.70
	AGENT FEE 8900733323552	04/06/2018	$35.00
	AGENT FEE 8900733452970	04/10/2018	$35.00
	AMERICAN AIR0017134565043	04/10/2018	$137.20
	AWARD CONCEPTS INC	04/12/2018	$217.75
	C-SCAPE CONSULTING	04/14/2018	$199.90
	STAPLS7195995367000001	04/18/2018	$4.59
	STAPLS7196276509000001	04/21/2018	$284.97
	WWW.STATUEOFLIBERTYTICKE	04/20/2018	$98.00
	STATUE CRUISES	04/20/2018	$259.00
	STAPLES 00111211	04/19/2018	$144.71
	WELLINGTON HOTEL	04/24/2018	$1,205.01
	FRAME USA MOTO	04/25/2018	$252.00
	AGENT FEE 8900734215773	04/25/2018	$35.00
	AGENT FEE 8900734215774	04/25/2018	$35.00
	AMERICAN AIR0017138546734	04/25/2018	$273.90
	SIGN TECHNIQUES	04/26/2018	$411.74
	AMERICAN AIR0017138546733	04/25/2018	$172.20
	PROFORTE INC.	04/26/2018	$189.00
			$6,351.67
ANNA SARTIN	WALGREENS #4842	04/23/2018	$34.19
			$34.19
ANNE FIALA	AMAZON.COM AMZN.COM/BILL	03/31/2018	$14.10
	SQUARESPACE INC.	04/03/2018	$20.00
	SQUARESPACE INC.	04/03/2018	$216.00
	DBC BLICK ART MATERIAL	04/11/2018	$366.50
	AMAZON MKTPLACE PMTS WWW.	04/11/2018	$79.94
			$696.54
ANTHONY DAVIS	PUBLIX SUPERMARKETS #1485	04/16/2018	$55.04
	HAMILTON & MOORE	04/26/2018	$59.22
			$114.26
APRIL HERSHEY	STAPLS7195438129000001	04/07/2018	$49.15
	STAPLS7195438129000002	04/07/2018	$4.50
	SPIRIT COMMUNICATIONS EB	04/10/2018	$1.65
	CAEL	04/24/2018	$1,486.80
			$1,542.10
ASHLEY BURNSIDE	VISTAPR VistaPrint.com	04/09/2018	$33.59
			$33.59
BARB YEAGER	REFUGEE SOCIETY	04/05/2018	$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
BARB YEAGER	BARNES&NOBLE.COM-BN	04/06/2018	$95.94
	Amazon.com	04/06/2018	$362.95
	CDG-PAW LLC	04/12/2018	$579.98
	CDG-PAW LLC	04/18/2018	$350.96
	CDG-PAW LLC	04/24/2018	$84.00
			$1,823.83
BARBARA BOLIN	PPG PAINTS 9245	03/30/2018	$39.15
	PPG PAINTS 9245	04/02/2018	$33.49
	PPG PAINTS 9245	04/09/2018	$10.10
	SHERWIN WILLIAMS 702582	04/09/2018	$33.07
	SHERWIN WILLIAMS 702582	04/10/2018	$38.82
	SHERWIN WILLIAMS 702582	04/11/2018	$33.07
	SHERWIN WILLIAMS 702582	04/12/2018	$18.19
	PPG PAINTS 9245	04/18/2018	$105.16
	SHERWIN WILLIAMS 702582	04/18/2018	$31.79
	SHERWIN WILLIAMS 702582	04/19/2018	$31.79
	PPG PAINTS 9245	04/23/2018	$105.16
	PPG PAINTS 9245	04/25/2018	$35.05
	SHERWIN WILLIAMS 702582	04/26/2018	$55.79
			$570.63
BECKY CROWLEY	STAPLS7194988257000001	03/31/2018	$158.61
	STAPLS7195679448000001	04/17/2018	$25.67
	STAPLS7196297180000001	04/24/2018	$161.57
	ETAHAND2MIND	04/26/2018	$709.28
	STAPLS7196019719000001	04/27/2018	$25.88
	STAPLS7196471454000001	04/27/2018	$29.62
	STAPLS7196019719000002	04/27/2018	$30.16
			$1,140.79
BEN PAXTON	CASH CAR RENTAL ROCK HIL	04/02/2018	$20.48
	GREVCO INC	04/03/2018	$251.45
	DIRECT ATHLETICS INC.	04/09/2018	$44.00
	CASH CAR RENTAL ROCK HIL	04/12/2018	$169.10
	CASH CAR RENTAL ROCK HIL	04/13/2018	$84.55
	CASH CAR RENTAL ROCK HIL	04/13/2018	$84.55
	DIRECT ATHLETICS INC.	04/16/2018	$533.50
	DIRECT ATHLETICS INC.	04/16/2018	$533.50
	CASH CAR RENTAL ROCK HIL	04/19/2018	$48.99
	CASH CAR RENTAL ROCK HIL	04/19/2018	$169.10
			$1,939.22
BEN ROACH	STAPLES 00111211	04/03/2018	$165.41
	LOWES #00416	04/10/2018	$86.57
	OFFICE DEPOT #342	04/26/2018	$37.38
	OFFICE DEPOT #342	04/27/2018	$83.95
			$373.31
BETHANY MARLOWE	VZWRLSS APOCC VISB	04/17/2018	$103.77

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Cardholder	Vendor Name	Purchase Date	Amount
			$103.77
BIFF EDGE	THE HOME DEPOT #1114	03/31/2018	$18.92
	LOWES #00416	03/31/2018	$11.38
	BEST BUY 00008946	04/02/2018	$26.73
	WM SUPERCENTER #4593	04/03/2018	$6.36
	MICHAELS STORES 2723	04/03/2018	$32.65
	THE HOME DEPOT #1114	04/03/2018	$11.26
	FIRST FIRE & SAFETY	04/06/2018	$25.68
	WAL-MART #3733	04/06/2018	$9.54
	FIRST FIRE & SAFETY	04/10/2018	$25.68
	THE HOME DEPOT #1114	04/11/2018	$114.03
	SHERWIN WILLIAMS 702582	04/18/2018	$61.75
	APL ITUNES.COM/BILL	04/21/2018	$1.29
			$345.27
BOBBIE SCHREINER	MF ATHLETIC & PERFORM BE	04/04/2018	$191.53
	MF ATHLETIC & PERFORM BE	04/26/2018	$55.59
			$247.12
BOBBY SNYDER	UNITED REFRIG INC 491	03/30/2018	$21.42
	PARTS TOWN	04/01/2018	$409.12
	PURAQUA PRODUCTS INC	04/02/2018	$34.99
	CES 29	04/04/2018	$17.56
	PARTS TOWN	04/06/2018	$365.45
	PURAQUA PRODUCTS INC	04/06/2018	$34.99
	UNITED REFRIG INC 491	04/25/2018	$24.63
	LOWES #00416	04/25/2018	$65.33
	LOWES #00416	04/26/2018	$32.04
	PARTS TOWN	04/26/2018	$13.50
			$1,019.03
BRIAN GOOD	WM SUPERCENTER #4593	04/04/2018	$49.98
	WM SUPERCENTER #585	04/05/2018	$33.11
	THE HOME DEPOT #1114	04/04/2018	$38.46
	THE HOME DEPOT #1114	04/06/2018	$54.47
	INTERSTATE SOLUTIONS	04/10/2018	$389.69
	INTERSTATE SOLUTIONS	04/10/2018	$246.90
	THE HOME DEPOT #1114	04/11/2018	$40.63
	WM SUPERCENTER #4593	04/24/2018	$32.04
	SNIPES COMPANY CO	04/27/2018	$130.27
			$1,015.55
BRIAN KLOMAN	PUBLIX SUPERMARKETS #1485	04/13/2018	$38.82
	PUBLIX SUPERMARKETS #1485	04/13/2018	$42.26
	IN ORANGE WOLF LLC	04/18/2018	$400.00
	ENTERPRISE RENT-A-CAR	04/19/2018	$127.37
	SQ ON THE RADAR HOOPS	04/22/2018	$325.00
	ENTERPRISE RENT-A-CAR	04/23/2018	$104.15
	SQ HIGH MAJOR SPOR	04/28/2018	$375.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN KLOMAN	CAPTAINU.COM/BILLING	04/28/2018	$150.00
			$1,562.60
BRITTANY MOORE	AMAZON MKTPLACE PMTS	04/06/2018	$179.97
	TARGET 00013714	04/05/2018	$19.24
			$199.21
BRITTANY NEELY	USPS PO 4575200913	04/11/2018	$10.00
	PUBLIX SUPERMARKETS #1485	04/22/2018	$48.59
	CASH CAR RENTAL ROCK HIL	04/23/2018	$146.98
	WRISTBANDEXPRESSCOM	04/23/2018	$22.63
	CDG-PAW LLC	04/23/2018	$90.00
	COD WHOLESALE	04/24/2018	$94.25
	OTC BRANDS, INC.	04/25/2018	$121.09
	QT 1092 97010920	04/26/2018	$12.00
			$545.54
CALLIE SMITH	NATIONAL ORIENTATION DIRE	04/05/2018	$3,495.00
	PEPPERFILTERS	04/06/2018	$9.99
	NATIONAL ORIENTATION DIRE	04/05/2018	$415.00
	SendinBlue	04/09/2018	$7.37
	WEST COAST LANYARDS	04/13/2018	$1,591.00
	STAPLS7195774927000001	04/13/2018	$180.57
	AMAZON.COM AMZN.COM/BILL	04/13/2018	$28.87
	STAPLS7196018349000001	04/18/2018	$12.43
	WEST COAST LANYARDS	04/24/2018	$322.22
	OTC BRANDS, INC.	04/23/2018	$39.55
			$6,102.00
CAMERON EDWARDS	AMAZON MKTPLACE PMTS	03/30/2018	$54.99
	TOTALLY PROMOTIONAL	04/02/2018	$183.91
	ASKFRED.NET FENCING	04/03/2018	$36.49
	ASKFRED.NET FENCING	04/03/2018	$36.49
	ASKFRED.NET FENCING	04/03/2018	$36.49
	ASKFRED.NET FENCING	04/03/2018	$36.49
	ASKFRED.NET FENCING	04/03/2018	$36.49
	ASKFRED.NET FENCING	04/03/2018	$36.49
	PAYPAL DAEDO SOUTH	04/04/2018	$287.00
	PAYPAL DAEDO SOUTH	04/09/2018	$79.00
	LOWES #00416	04/09/2018	$80.19
	4IMPRINT	04/10/2018	$23.28
	ASKFRED.NET FENCING	04/17/2018	$26.49
	ASKFRED.NET FENCING	04/17/2018	$26.49
	ASKFRED.NET FENCING	04/17/2018	$26.49
	ASKFRED.NET FENCING	04/17/2018	$26.49
	ASKFRED.NET FENCING	04/17/2018	$26.49
	ASKFRED.NET FENCING	04/17/2018	$26.49
	A N S XTREME PERFORMAN	04/19/2018	$147.80
	AMAZON MKTPLACE PMTS WWW.	04/22/2018	$38.65

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Cardholder	Vendor Name	Purchase Date	Amount
CAMERON EDWARDS	TITLE BOXING	04/25/2018	$65.94
			$1,338.64
CAROL BURNS	ACE BUILDERS HDWE	03/30/2018	$25.62
	ACE BUILDERS HDWE	03/30/2018	$217.98
	GATEWAY SUPPLY COMPANY	04/02/2018	$668.96
	CAROLINA ELECTRICL SUPPLY	04/05/2018	$88.47
	SHERWIN WILLIAMS 702582	04/05/2018	$159.70
	SHERWIN WILLIAMS 702582	04/05/2018	$834.43
	HANDI-CLEAN PRODUCTS	04/05/2018	$347.60
	SNIPES CO	04/05/2018	$868.41
	WW GRAINGER	04/06/2018	$941.93
	SNIPES CO	04/05/2018	$382.63
	SNIPES CO	04/05/2018	$240.63
	WW GRAINGER	04/11/2018	$368.77
	WINZER USA	04/11/2018	$341.20
	WINZER USA	04/11/2018	$25.95
	SNIPES CO	04/10/2018	$412.61
	GATEWAY SUPPLY COMPANY	04/13/2018	$1,096.34
	FASTENAL COMPANY01	04/16/2018	$46.07
	FASTENAL COMPANY01	04/17/2018	$561.02
	GATEWAY SUPPLY COMPANY	04/18/2018	$137.04
	AMERICAN HOTEL REGISTER	04/19/2018	$739.58
	AMERICAN HOTEL REGISTER	04/19/2018	$249.95
	GATEWAY SUPPLY COMPANY	04/18/2018	$48.84
	CAROLINA ELECTRICL SUPPLY	04/24/2018	$436.03
	WW GRAINGER	04/25/2018	$1,566.27
	WW GRAINGER	04/25/2018	$147.14
	SNIPES CO	04/25/2018	$398.11
	SNIPES CO	04/25/2018	$109.14
	IN WASTEZERO, INC.	04/27/2018	$2,498.66
			$13,959.08
CASSANDRA BELL	SC PARK SERVICE	04/11/2018	$37.74
			$37.74
CHAD DRESBACH	BINDERS ART SUPPLIES AND	03/29/2018	$64.73
			$64.73
CHAD RUSSELL	AMERICAN VAN EQUIPMENT	04/05/2018	$1,552.25
	TRACTOR-SUPPLY-CO #0470	04/12/2018	$22.25
	ACADEMY SPORTS #137	04/17/2018	$13.90
	ROCK HILL GLASS COMPAN	04/27/2018	$216.71
	AMERICAN VAN EQUIPMENT	04/26/2018	$38.48
			$1,843.59
CHARLENE BOGGS	US INK AND TONER	04/03/2018	$59.84
	STAPLS7195201631000001	04/04/2018	$37.47
	Ryder Engraving Inc	04/13/2018	$116.10
	STAPLS7195857520000001	04/17/2018	$42.47

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE BOGGS	GFOASC	04/19/2018	$104.00
	GFOASC	04/19/2018	$104.00
	CASH CAR RENTAL ROCK HIL	04/20/2018	$146.98
	GFOASC 2018 SPRING CON	04/24/2018	$113.85
	THE CHARLOTTE OBSVR	04/27/2018	$395.00
			$1,119.71
CHARLES L LARSEN JR	AMAZON MKTPLACE PMTS	04/04/2018	$13.56
	WOODY`S MUSIC	04/11/2018	$10.69
	Amazon.com	04/12/2018	$177.56
	WOODY`S MUSIC	04/18/2018	$52.38
	WOODY`S MUSIC	04/19/2018	$39.45
	THE HOME DEPOT #1114	04/23/2018	$86.40
			$380.04
CHARLIE MCDONALD	DRUMS TIRE AND BATTERY SE	03/30/2018	$19.95
	TRI-STATE PUMP & CONTROL	04/02/2018	$368.49
	SITEONE LANDSCAPE S	04/03/2018	$211.50
	NORTHERN TOOL EQUIP-SC	04/06/2018	$69.53
	NAPA AUTO PARTS 0000722	04/10/2018	$16.12
	THE HOME DEPOT #1114	04/10/2018	$251.45
	JAMES RIVER EQUIPMENT-ROC	04/11/2018	$116.29
	JAMES RIVER EQUIPMENT-ROC	04/11/2018	$25.96
	SITEONE LANDSCAPE S	04/12/2018	$176.09
	SSC-ROCK HILL SERV	04/18/2018	$9.62
	DRUMS TIRE AND BATTERY SE	04/23/2018	$35.20
	AUTOZONE #1017	04/26/2018	$101.71
			$1,401.91
CHELSI COLLETON	COUNCIL ON INTERNATIONAL	04/13/2018	$450.00
	WAL-MART #6962	04/19/2018	$30.27
			$480.27
CHERYL A TAYLOR	NAFME	04/02/2018	$128.00
	SPIRIT COMMUNICATIONS EB	04/03/2018	$1.55
	ARTS SCHOOLS NETWORK	04/05/2018	$455.00
	VZWRLSS APOCC VISB	04/06/2018	$53.95
	AT&T DATA	04/08/2018	$29.99
	Amazon.com	04/12/2018	$26.26
	STAPLS7195688137000001	04/12/2018	$295.12
	AT&T DATA	04/18/2018	$29.99
	ZAXBY'S #23501	04/17/2018	$1,149.60
	VZWRLSS PRPAY AUTOPAY	04/19/2018	$20.00
			$2,189.46
CHERYL FORTNER WOOD	PAYPAL CSCLHS	04/04/2018	$130.00
	AMAZON MKTPLACE PMTS	04/26/2018	$18.60
			$148.60
CHERYL GOMEZ	SIGN TECHNIQUES	04/03/2018	$9.63

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL GOMEZ	STAPLS7195134274000001	04/04/2018	$94.87
	CASH CAR RENTAL ROCK HIL	04/06/2018	$152.04
	CASH CAR RENTAL ROCK HIL	04/06/2018	$152.04
	CASH CAR RENTAL ROCK HIL	04/09/2018	$97.99
	CASH CAR RENTAL ROCK HIL	04/14/2018	$48.99
	CASH CAR RENTAL ROCK HIL	04/18/2018	$48.99
	CASH CAR RENTAL ROCK HIL	04/18/2018	$48.99
	IN SHRED WITH US	04/24/2018	$32.50
	CASH CAR RENTAL ROCK HIL	04/24/2018	$48.99
			$735.03
CHRIS ROUSSEAU	INYOPOOLS.COM	03/31/2018	$854.99
	THE HOME DEPOT #1114	04/23/2018	$480.53
			$1,335.52
CHRISTOPHER LEGRAND	7-ELEVEN 37147	04/26/2018	$3.05
			$3.05
CHRISTOPHER VAN ALLER	AMAZON MKTPLACE PMTS	04/03/2018	$10.99
	AMAZON MKTPLACE PMTS	04/04/2018	$10.59
	AMAZON MKTPLACE PMTS	04/04/2018	$21.68
	AMAZON MKTPLACE PMTS	04/04/2018	$9.04
	AMAZON MKTPLACE PMTS	04/06/2018	$46.85
	AMAZON MKTPLACE PMTS	04/06/2018	$14.16
			$113.31
CIARA FRIERSON	CASH CAR RENTAL ROCK HIL	04/28/2018	$48.99
			$48.99
CID CARVALHO	UTR PREMIUM	04/07/2018	$4.95
	CHARLOTTE INDOOR TENNIS C	04/11/2018	$228.00
			$232.95
CINDY BEKIER	STAPLS7195825588000001	04/14/2018	$12.05
	ARC SERVICES/TRAINING	04/19/2018	$432.00
	ARC SERVICES/TRAINING	04/20/2018	$504.00
	ARC SERVICES/TRAINING	04/20/2018	$560.00
	STAPLS7196527834000002	04/26/2018	$24.39
	STAPLS7196527834000001	04/27/2018	$74.88
			$1,607.32
CLARISSA ELMORE	WM SUPERCENTER #4593	04/20/2018	$25.83
	WM SUPERCENTER #4593	04/20/2018	$21.54
	AMERICAN AIR0012185401055	04/23/2018	$595.89
	AMERICAN AIR0012185401054	04/23/2018	$595.89
			$1,239.15
CLIFFORD SMITH	CASH CAR RENTAL ROCK HIL	04/06/2018	$157.35
	AIRGAS SOUTH	04/05/2018	$319.96
	CASH CAR RENTAL ROCK HIL	04/06/2018	$157.35
	CASH CAR RENTAL ROCK HIL	04/06/2018	$157.35
	BP#1717602CK 2211910	04/12/2018	$43.88

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Cardholder	Vendor Name	Purchase Date	Amount
CLIFFORD SMITH	QT 1098 97010987	04/13/2018	$41.75
	HERTZ RENT-A-CAR	04/13/2018	$138.03
	QT 1098 97010987	04/19/2018	$36.15
	HERTZ RENT-A-CAR	04/19/2018	$92.02
	EXXONMOBIL 48212450	04/27/2018	$41.46
			$1,185.30
CLIFTON P CALLOWAY	TFS FISHERSCI ECOM ATL	04/05/2018	$68.65
	AMAZON MKTPLACE PMTS	04/09/2018	$54.34
	TFS FISHERSCI ECOM ATL	04/10/2018	$47.58
			$170.57
CRAIG SAUVIGNE	AMAZON MKTPLACE PMTS	04/07/2018	$28.50
			$28.50
CURLENE R MOISE	BRANDALLIANCE, LLC	04/11/2018	$958.16
	RVRSIDE EDU TESTING	04/18/2018	$1,086.94
	RVRSIDE EDU TESTING	04/18/2018	$13.56
	STAPLS7196419524000001	04/25/2018	$42.27
			$2,100.93
DANA BRUNEAU	Spotify USA	04/11/2018	$5.34
	IKEA CHARLOTTE	04/15/2018	$728.08
	AMAZON MKTPLACE PMTS	04/14/2018	$15.59
	HARRIS TEETER #0149	04/13/2018	$39.75
	SAMS CLUB #6236	04/13/2018	$81.94
	HOMEDEPOT.COM	04/13/2018	$195.66
	LTS LOGO&TEAM SPORTSWEAR	04/23/2018	$431.67
	STAPLS7196663483000001	04/28/2018	$416.43
			$1,914.46
DANIEL GORDON	DOLLARTREE	04/01/2018	$4.28
	DOLLAR TREE	04/01/2018	$21.40
	THE HOME DEPOT #1114	04/01/2018	$5.00
	BIG LOTS STORES - #1961	04/01/2018	$8.56
	CHARLOTTE AVIATION/PRKNG	04/01/2018	$28.00
	NAST	04/02/2018	$225.00
	PUBLIX SUPERMARKETS #1485	04/04/2018	$89.24
	WAL-MART #6962	04/04/2018	$29.39
	BARBIZON ELECTRIC CO INC	04/13/2018	$60.80
	PUBLIX SUPERMARKETS #1485	04/22/2018	$82.61
			$554.28
DANIEL LUNDY	HENRY SCHEIN	04/16/2018	$408.31
	HENRY SCHEIN	04/19/2018	$65.23
	HENRY SCHEIN	04/18/2018	$11.49
	PERFORMANCE HEALTH SUP	04/25/2018	$55.21
			$540.24
DAPHNE SEARS	OFFICE ENVIRONMENTS	04/10/2018	$165.58
	THE HOME DEPOT #1114	04/09/2018	$41.63

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Cardholder	Vendor Name	Purchase Date	Amount
			$207.21
DAVID LINDSEY	CES 29	04/05/2018	$1,382.88
	CES 29	04/13/2018	$449.23
	AUTOZONE #1017	04/20/2018	$47.47
	LOWES #00416	04/24/2018	$6.37
	CES 29	04/25/2018	$47.61
	CES 29	04/27/2018	$54.51
			$1,988.07
DAVID ROLLINGS	DS SERVICES STANDARD COFF	04/07/2018	$86.52
	Amazon.com	04/16/2018	$39.56
	NATIONAL ASSOCIATION FOR	04/16/2018	$325.00
	STAPLES 00111211	04/20/2018	$21.39
			$472.47
DEBORAH WELLS	Ryder Engraving Inc	04/04/2018	$23.85
	Ryder Engraving Inc	04/04/2018	$68.10
	STAPLS7196573226000001	04/27/2018	$173.30
			$265.25
DEEDEE COUSAR	DBC BLICK ART MATERIAL	04/05/2018	$26.25
	US INK AND TONER	04/05/2018	$196.54
	Amazon.com	04/06/2018	$12.72
	HAMPTON INN ROCK HILL	04/19/2018	$124.32
	AmazonPrime Membership	04/20/2018	$105.93
			$465.76
DIANA BOYER	PAYPAL PALEO INST	04/23/2018	$513.00
			$513.00
DONALD DAVIS	APPLIANCE AND FURNITURE W	04/03/2018	$1,500.93
	LOWES #00416	04/04/2018	$83.97
	THE HOME DEPOT #1114	04/05/2018	$201.84
	THE HOME DEPOT #1114	04/05/2018	$26.72
	THE HOME DEPOT #1114	04/09/2018	$27.89
	APPLIANCE AND FURNITURE W	04/11/2018	$1,500.93
	HOMEDEPOT.COM	04/10/2018	$133.49
	THE HOME DEPOT #1114	04/12/2018	$185.90
	LOWES #00416	04/17/2018	$27.95
	FERGUSON ENT #123	04/17/2018	$13.19
	THE HOME DEPOT #8913	04/19/2018	$134.84
	THE HOME DEPOT #1114	04/23/2018	$106.87
	THE HOME DEPOT #1114	04/26/2018	$124.12
			$4,068.64
DONALD M ROGERS	J W PEPPER AND SON INC	04/11/2018	$65.00
			$65.00
DONNA GUERRA	STAPLS7195090533000002	04/03/2018	$103.15
	CASH CAR RENTAL ROCK HIL	04/04/2018	$85.55
	AMAZON.COM AMZN.COM/BILL	04/05/2018	$244.79

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUERRA	THE VIOLIN SHOPPE	04/04/2018	$493.35
	Amazon.com	04/08/2018	$78.10
	STAPLS7195090533000001	04/14/2018	$169.02
	SQ CHARLOTTE BAND	04/23/2018	$117.98
	LOGO WORKS INC	04/23/2018	$12.00
	EARTH FARE #250	04/24/2018	$15.16
			$1,319.10
DR KAREN KEDROWSKI	STAPLS7195756277000001	04/13/2018	$46.80
	STAPLES DIRECT	04/14/2018	$25.83
	STAPLES DIRECT	04/13/2018	$10.48
	WM SUPERCENTER #4593	04/18/2018	$49.92
			$133.03
DWIGHT DIMACULANGAN	ZOOM.US	04/18/2018	$9.99
			$9.99
EDDIE WALKER	GATEWAY SUPPLY COMPANY	04/04/2018	$158.18
	GATEWAY SUPPLY COMPANY	04/09/2018	$13.52
	THE HOME DEPOT #1114	04/12/2018	$9.42
	GATEWAY SUPPLY COMPANY	04/26/2018	$507.78
			$688.90
ELIZABETH MOORE	DOLLAR TREE	04/03/2018	$46.01
	AMAZON MKTPLACE PMTS	04/04/2018	$56.36
	AMAZON MKTPLACE PMTS	04/04/2018	$25.92
	5632 Dominos Pizza	04/07/2018	$79.30
	AMAZON MKTPLACE PMTS WWW.	04/19/2018	$52.75
	Amazon.com	04/19/2018	$34.38
	DOMINO'S 5632	04/22/2018	$72.60
	DOMINO'S 5632	04/18/2018	$52.17
			$419.49
ERICA FEEMSTER CRAWFORD	TARGET 00013714	04/16/2018	$11.76
	HAMILTON & MOORE	04/20/2018	$204.48
			$216.24
EUGENE EALEY	TRACTOR-SUPPLY-CO #0470	04/13/2018	$85.58
			$85.58
EVAN BOHNEN	CHRONICLEHI	04/06/2018	$373.00
	YOURMEMBER-CAREERS	04/09/2018	$110.00
	PAYPAL AFRICANAMER	04/18/2018	$150.00
	GM CHARLOTTE KNIGHTS	04/25/2018	$19.06
	AMAZON.COM AMZN.COM/BILL	04/27/2018	$706.19
			$1,358.25
FRANK MCDANIEL	WATER CONDITIONING I	04/06/2018	$110.00
			$110.00
GARLAND BROWN	CES 29	04/06/2018	$267.95
	CES 29	04/11/2018	$109.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$377.44
GEOFFREY MORROW	TRIM AND TASSELS LLC	04/02/2018	$147.15
	INNOVA DISC GOLF	04/05/2018	$238.39
	AMAZON MKTPLACE PMTS	04/19/2018	$109.90
	ARC SERVICES/TRAINING	04/27/2018	$252.00
			$747.44
GERARD KRZEMIEN	LOWES #00416	04/02/2018	$23.35
	CES 29	04/27/2018	$40.93
			$64.28
GINA G JONES	IN SHRED WITH US	04/19/2018	$31.50
			$31.50
GOLDIE GILDEHAUS	QT 1120 97011209	04/09/2018	$27.18
			$27.18
GRANT SCURRY	CROWN TROPHY 037	04/03/2018	$122.70
	VZWRLSS APOCC VISB	04/06/2018	$38.07
	PARTY CITY	04/17/2018	$17.10
	STAPLS7196022770000001	04/18/2018	$123.52
	STAPLS7196413963000001	04/25/2018	$173.66
			$475.05
GREGORY THAD BRIDGES	SP YEMSECURITY.COM	04/02/2018	$331.77
	DRUMS TIRE AND BATTERY SE	04/18/2018	$12.50
	CHERRY RD LUBE SHOP	04/27/2018	$34.76
			$379.03
GRETCHEN BALDWIN	VZWRLSS APOCC VISB	04/17/2018	$107.90
			$107.90
GWEN DALEY	AMAZON MKTPLACE PMTS WWW.	04/28/2018	$19.86
			$19.86
HOWARD SEIDLER	VZWRLSS APOCC VISB	04/02/2018	$219.20
	SCENTAIR TECHNOLOGIES	04/02/2018	$84.53
	REDOXYGEN INC	04/16/2018	$16.00
	SQ CAMDEN COMMERCIAL MIC	04/17/2018	$233.03
	CASH CAR RENTAL ROCK HIL	04/19/2018	$164.86
	CASH CAR RENTAL ROCK HIL	04/20/2018	$37.98
	PILOT_00060	04/25/2018	$20.52
	7-ELEVEN 37147	04/25/2018	$9.03
			$785.15
J ANDREW DAVIS	THE HOME DEPOT #1114	04/11/2018	$140.46
	AMAZON MKTPLACE PMTS	04/12/2018	$8.99
	THE HOME DEPOT #1114	04/20/2018	$120.78
			$270.23
JAMES HANNA	GORDON RESEARCH	04/03/2018	$990.00
	AMERICAN AIR0012182130515	04/04/2018	$384.91

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES HANNA	AMERICAN AIR0010621047805	04/04/2018	$36.25
	PUBLIX SUPERMARKETS #1485	04/18/2018	$11.19
	AMAZON MKTPLACE PMTS	04/18/2018	$13.95
	SIGMA ALDRICH US	04/20/2018	$185.82
	TFS FISHERSCI ECOM ATL	04/21/2018	$289.17
	VWR INTERNATIONAL INC	04/25/2018	$120.60
	SIGMA ALDRICH US	04/25/2018	$352.38
	TFS FISHERSCI ECOM ATL	04/25/2018	$289.65
			$2,673.92
JAMES WATTS	LOWES #00416	04/06/2018	$18.55
	FERGUSON ENT #123	04/10/2018	$27.98
	LOWES #00416	04/12/2018	$297.90
	LOWES #00416	04/17/2018	$86.47
	CAROLINA ELECTRICL SUPPLY	04/17/2018	$37.19
	ROCK HILL GLASS COMPAN	04/20/2018	$239.10
	CES 29	04/25/2018	$144.45
	CAROLINA ELECTRICL SUPPLY	04/26/2018	$16.37
			$868.01
JAMIE LARSEN	STAPLES 00111211	03/29/2018	$35.83
	STAPLES 00111211	03/29/2018	$6.41
	EDIBLE ARRANGEMENTS	04/05/2018	$55.79
	STAPLES 00111211	04/04/2018	$3.41
	B&H PHOTO 800-606-6969	04/10/2018	$195.13
	Ryder Engraving Inc	04/27/2018	$66.55
	HOLIDAY INN ROCKHILL	04/27/2018	$366.15
			$729.27
JANE RAWLS	PREMIER TECHNOLOGY	03/30/2018	$121.03
	COX, MATTHEWS & ASSOC.	04/03/2018	$330.00
	STAPLS7195503682000001	04/10/2018	$25.29
	STAPLS7195586501000001	04/11/2018	$28.70
	STAPLS7195948576000001	04/17/2018	$146.16
	STAPLS7195503682000002	04/18/2018	$86.64
	US INK AND TONER	04/18/2018	$134.01
			$871.83
JANELL STEVENS	FOOD LION #2537	04/20/2018	$48.17
	BRYSON ENGRAVING PLUS -CL	04/20/2018	$320.98
	FAMILY DOLLAR #0012	04/23/2018	$3.75
	PUBLIX SUPERMARKETS #1485	04/23/2018	$31.78
			$404.68
JANET GRAY	DOLLAR TREE	03/30/2018	$5.35
	PAYLESS SHOESO00046722	03/31/2018	$35.30
	KMART 7043	03/29/2018	$46.19
	A HAND UP	03/31/2018	$8.56
	DOLLAR TREE	04/02/2018	$24.61
	WAL-MART #0585	04/02/2018	$48.58

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Cardholder	Vendor Name	Purchase Date	Amount
JANET GRAY	WM SUPERCENTER #585	04/03/2018	$10.65
	WAWAK SEWING	04/26/2018	$310.46
			$489.70
JASON HURLBERT	VWR INTERNATIONAL INC	03/31/2018	$248.59
	TFS FISHERSCI ECOM ATL	03/31/2018	$247.35
	TFS FISHERSCI ECOM ATL	03/31/2018	$126.47
	VWR INTERNATIONAL INC	03/31/2018	$76.10
	VWR INTERNATIONAL INC	04/17/2018	$39.22
			$737.73
JAYME KEEFER	IN SIGMA DELTA PI	04/02/2018	$85.00
	KALAMAZOO SPORTSWEAR	04/02/2018	$28.80
	IN SIGMA DELTA PI	04/14/2018	$35.00
	KALAMAZOO SPORTSWEAR	04/20/2018	$15.80
	LANGUAGE TESTING INTER	04/24/2018	$417.00
	AMERICAN AIR0012185398402	04/23/2018	$1,753.41
	FYF FROMYOUFLOWERS	04/25/2018	$50.97
	AMERICAN AIR0010622540196	04/24/2018	$145.33
	AMAZON MKTPLACE PMTS WWW.	04/26/2018	$98.20
	STAPLS7196570833000001	04/27/2018	$37.47
	STAPLS7196570833000002	04/28/2018	$12.67
	STAPLS7196566659000001	04/27/2018	$12.40
			$2,692.05
JEFF LAHR	NATA - SUBSCRIPTION	04/25/2018	$250.00
			$250.00
JEFFREY BELLANTONI	AMAZON MKTPLACE PMTS	04/03/2018	$24.71
	WEB NETWORKSOLUTIONS	04/04/2018	$7.98
			$32.69
JENN HESTER	WAL-MART #0585	03/29/2018	$109.74
	WAL-MART #6962	04/04/2018	$33.14
	Escape Eight LLC	04/05/2018	$642.00
	DOLLAR TREE	04/06/2018	$8.56
	AMERICAN AIR0012185411234	04/23/2018	$595.89
	AMERICAN AIR0012185408262	04/23/2018	$595.89
	AMERICAN AIR0012185405757	04/23/2018	$595.89
	DOLLARTREE	04/24/2018	$31.03
	AMERICAN AIR0012185405756	04/23/2018	$595.89
	OFFICE DEPOT #342	04/24/2018	$26.73
			$3,234.76
JENNA HALLMAN	WM SUPERCENTER #4443	04/05/2018	$41.08
	CHICK-FIL-A #00713	04/07/2018	$1,500.00
	JASON'S DELI GSC #	04/07/2018	$1,909.87
	INGLES MARKETS #240	04/18/2018	$23.96
	EZCATERSCHLOTZSKYS	04/19/2018	$303.69
			$3,778.60

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER FRICKE	VZWRLSS APOCC VISB	04/06/2018	$152.10
	US INK AND TONER	04/26/2018	$191.50
	AACTE	04/26/2018	$840.00
			$1,183.60
JENNIFER L DISNEY	CHARLIE VS GOLIATH	04/10/2018	$300.00
	FAIRFEILD INN & SUITES	04/17/2018	$132.09
			$432.09
JENNIFER MCDANIEL MILLIKEN	J W PEPPER AND SON INC	04/02/2018	$75.99
	J W PEPPER AND SON INC	04/06/2018	$33.69
	SHEETMUSICPLUS.COM	04/10/2018	$41.52
			$151.20
JERRY FUSSELL	AMAZON MKTPLACE PMTS WWW.	03/31/2018	$65.80
	AMAZON.COM AMZN.COM/BILL	03/31/2018	$46.62
	BESTBUYCOM805539895196	04/17/2018	$502.88
	GAMEFLY MEMBERSHIP	04/18/2018	$39.54
	PUBLIX SUPERMARKETS #1485	04/19/2018	$42.45
	JIMMY JOHNS - 1777	04/18/2018	$109.00
			$806.29
JESSICA LYNN	WWW.ROBLY.COM	04/02/2018	$7.00
	CNCS	04/03/2018	$2,293.64
	CNCS	04/03/2018	$3,001.97
	CNCS	04/06/2018	$3,238.08
	CNCS	04/06/2018	$2,833.32
	CNCS	04/06/2018	$3,238.08
	EVENTSMART.COM	04/10/2018	$10.00
	OFFICE DEPOT #342	04/13/2018	$1,032.17
	HAMILTON & MOORE	04/13/2018	$772.27
	CNCS	04/20/2018	$5,977.54
			$22,404.07
JESSICA MARTIN	WM SUPERCENTER #585	04/03/2018	$2.97
	DOLLAR TREE	04/03/2018	$15.98
	WAL-MART #4593	04/04/2018	$36.99
	DOLLAR TREE	04/22/2018	$26.61
	WM SUPERCENTER #585	04/22/2018	$122.49
	WAL-MART #6962	04/24/2018	$10.10
	KRISPY KREME DOUGH	04/24/2018	$11.53
	DOLLAR TREE	04/24/2018	$5.14
	AMERICAN AIR0012185403394	04/23/2018	$595.89
	AMERICAN AIR0012185403393	04/23/2018	$595.89
	WINGS UNIVERSITY	04/24/2018	$27.25
	PUBLIX SUPERMARKETS #1485	04/26/2018	$222.32
			$1,673.16
JILL STUCKEY	MAC PAPERS	04/02/2018	$562.35
	XEROX CORPORATION/RBO	04/05/2018	$733.44

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Cardholder	Vendor Name	Purchase Date	Amount
JILL STUCKEY	DROPBOX DZZ66P11F32C	04/05/2018	$99.00
	MAC PAPERS	04/02/2018	$235.45
	MAC PAPERS	04/05/2018	$1,663.79
	Amazon.com	04/10/2018	$513.58
	AMAZON MKTPLACE PMTS	04/10/2018	$65.94
	STAPLS7195507865000001	04/10/2018	$94.35
	BAYPRESSSER	04/11/2018	$63.80
	MAC PAPERS	04/10/2018	$509.23
	MAC PAPERS	04/13/2018	$316.75
	MAC PAPERS	04/17/2018	$152.39
	MAC PAPERS	04/10/2018	$198.88
	STAPLS7196279225000001	04/21/2018	$347.79
	MAC PAPERS	04/20/2018	$274.86
	COMPORIUM-RHTC RP	04/24/2018	$54.74
	MAC PAPERS	04/23/2018	$692.08
	MAC PAPERS	04/25/2018	$106.88
	MAC PAPERS	04/26/2018	$1,840.40
	STAPLS7196679607000001	04/28/2018	$124.26
	MAC PAPERS	04/26/2018	$405.73
			$9,055.69
JIM CONNELL	LOWES #00416	04/27/2018	$25.33
			$25.33
JIMMY MOREE	LIGHTING PLASTICS OF MINN	04/06/2018	$447.40
	HARBOR FREIGHT TOOLS 563	04/06/2018	$147.62
			$595.02
JOAN HARRIS	VDAY	04/02/2018	$3.20
	STAPLES DIRECT	04/03/2018	$35.30
			$38.50
JOAN HETHERINGTON	SIGN TECHNIQUES	04/16/2018	$231.12
			$231.12
JOAN WEIR	PUBLIX SUPERMARKETS #1485	04/19/2018	$44.87
	HAMILTON & MOORE	04/18/2018	$187.20
			$232.07
JOANN GILLEY	STAPLS7195105437000001	04/03/2018	$388.78
	DS SERVICES STANDARD COFF	04/07/2018	$46.43
	IN SHRED WITH US	04/19/2018	$32.50
			$467.71
JOANNA HARRIS	Ryder Engraving Inc	04/12/2018	$75.20
			$75.20
JODI WENDT	AT&T DATA	04/10/2018	$30.00
			$30.00
JOE GOODMAN	HARBOR FREIGHT TOOLS 563	03/30/2018	$23.52
	AMAZON MKTPLACE PMTS	04/03/2018	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOE GOODMAN	LOWES #00416	04/05/2018	$9.61
	THE HOME DEPOT #1114	04/05/2018	$53.46
	UNITED REFRIG INC 491	04/09/2018	$69.14
	LOWES #00416	04/10/2018	$11.88
	AIR HANDLING SYSTEMS	04/11/2018	$189.85
	LOWES #00416	04/17/2018	$71.90
	LOWES #00416	04/18/2018	$55.57
	NORTHERN TOOL EQUIP-SC	04/18/2018	$35.71
	UNITED REFRIG INC 491	04/19/2018	$5.35
	NORTHERN TOOL EQUIP-SC	04/19/2018	$39.56
	UNITED REFRIG INC 491	04/27/2018	$46.89
	UNITED REFRIG INC 491	04/27/2018	$26.51
			$737.95
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	04/02/2018	$51.12
	VZWRLSS APOCC VISB	04/07/2018	$59.30
			$110.42
JOHN TIMMONS	HAMILTON & MOORE	04/18/2018	$78.59
	OFFICESUPPLY.COM	04/27/2018	$130.20
			$208.79
JOHNATHAN BRABSON	AMERICAN AIR0017140232013	04/26/2018	$307.91
			$307.91
JOSEPH PRUS	PRO ED INC	03/30/2018	$505.56
	AMAZON MKTPLACE PMTS WWW.	04/20/2018	$176.30
	AMAZON MKTPLACE PMTS	04/21/2018	$2,847.00
	AMAZON MKTPLACE PMTS	04/20/2018	$89.50
	AMAZON MKTPLACE PMTS	04/24/2018	$368.70
			$3,987.06
JOYCE CAMP	AMAZON MKTPLACE PMTS	03/30/2018	$46.33
	Amazon.com	03/30/2018	$187.49
	AMAZON MKTPLACE PMTS WWW.	04/03/2018	$44.92
	PRINTRBOT, INC.	04/11/2018	$37.49
	AMAZON MKTPLACE PMTS WWW.	04/13/2018	$26.20
	AMAZON.COM AMZN.COM/BILL	04/12/2018	$54.97
	STAPLS7195745598000002	04/13/2018	$91.72
	STAPLS7195745598000003	04/13/2018	$9.62
	STAPLS7196244641000001	04/21/2018	$19.52
	WALMART.COM	04/23/2018	$32.56
	STAPLS7195745598000001	04/24/2018	$11.76
	AMAZON MKTPLACE PMTS WWW.	04/24/2018	$448.69
	AMAZON.COM AMZN.COM/BILL	04/25/2018	$42.95
	AMAZON.COM AMZN.COM/BILL	04/28/2018	$31.01
	WALMART.COM	04/27/2018	$104.60
			$1,189.83
JULIAN P.S. SMITH III	QIAGEN INC	04/16/2018	$217.01

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Cardholder	Vendor Name	Purchase Date	Amount
JULIAN P.S. SMITH III	AMAZON MKTPLACE PMTS	04/23/2018	$249.99
			$467.00
KARA N. CAUTHEN	SIGMA TAU DELTA	03/30/2018	$560.00
	HAMILTON & MOORE	03/30/2018	$10.70
	STAPLS7195419336000001	04/07/2018	$19.72
	SIGMA TAU DELTA	04/06/2018	$120.00
	WINGATE INN	04/09/2018	$197.58
	STAPLS7196121006000001	04/19/2018	$182.96
	STAPLS7196566995000002	04/27/2018	$6.62
	STAPLS7196566995000001	04/27/2018	$260.16
			$1,357.74
KARA TRAVERSE	STAPLS7195916355000001	04/17/2018	$174.16
	STAPLS7196323993000001	04/24/2018	$213.69
	STAPLS7196323993000003	04/24/2018	$85.58
	STAPLS7196323993000002	04/25/2018	$7.80
			$481.23
KAREN C JONES	STAPLES 00111211	04/15/2018	$58.84
			$58.84
KAREN DERKSEN	Amazon web services	03/30/2018	$9.14
	Amazon web services	04/03/2018	$9.96
	ASSOC OF ACADEMIC MUSEUM	04/13/2018	$290.00
	USCUTTER INC	04/16/2018	$35.48
	STAPLS7195923494000001	04/17/2018	$17.25
	FEDEX 780606254268	04/21/2018	$15.16
	FEDEX 780606174819	04/21/2018	$14.64
	FEDEX 910264714101	04/20/2018	$10.15
	FEDEX 780606533967	04/21/2018	$89.16
	FEDEX 780606297709	04/21/2018	$23.13
	FEDEX 780606198893	04/21/2018	$14.19
	FEDEX 910264715658	04/20/2018	$34.22
	FEDEX 780606139449	04/21/2018	$18.06
	FEDEX 780606216430	04/21/2018	$15.34
	FEDEX 780606546647	04/21/2018	$91.58
			$687.46
KATHERINE HARTNETT	STAPLS7195791230000001	04/13/2018	$60.98
	STAPLS7196025698000001	04/18/2018	$149.78
	STAPLS7196168581000001	04/20/2018	$96.16
	ACCO BRANDS DIRECT	04/20/2018	$21.92
			$328.84
KATHLEEN PARK	STAPLS7194925964000002	03/31/2018	$2.59
	STAPLS7194925964000001	03/30/2018	$31.55
	AMAZON.COM AMZN.COM/BILL	04/14/2018	$76.46
	AMAZON MKTPLACE PMTS	04/19/2018	$210.67
	STAPLS7195990625000001	04/18/2018	$59.88

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN PARK	STAPLS7196549558000001	04/27/2018	$74.95
	STAPLS7196550868000001	04/27/2018	$29.62
			$485.72
KATHRYN WILSON	STAPLS7195618778000001	04/11/2018	$15.48
	AMERICAN AIR0012183361457	04/11/2018	$826.90
	STAPLS7195618778000002	04/13/2018	$5.13
			$847.51
KATHY LYON	OFFICE DEPOT #342	04/06/2018	$2.66
	WAL-MART #6962	04/19/2018	$65.34
			$68.00
KATIE DYKHUIS	AMERICAN AIR0010281726249	04/11/2018	$25.00
	NAGAP	04/11/2018	$750.00
	AMERICAN AIR0010282325617	04/17/2018	$25.00
			$800.00
KATIE SARDELLI	TARGET 00013714	04/02/2018	$29.36
	WAL-MART #0585	04/02/2018	$22.18
	STAPLS7195504093000001	04/10/2018	$9.08
			$60.62
KEITH WILLIAMS	SAGE SOFTWARE INC	04/18/2018	$1,763.58
	SIGN TECHNIQUES	04/27/2018	$722.25
			$2,485.83
KELLY HUBER	VZWRLSS APOCC VISB	04/02/2018	$109.35
			$109.35
KELLY MICHELLE MITCHAM	PUBLIX SUPERMARKETS #1485	04/10/2018	$86.77
	PUBLIX SUPERMARKETS #1485	04/12/2018	$55.60
	AMAZON MKTPLACE PMTS	04/12/2018	$2,479.92
	B&H PHOTO 800-606-6969	04/12/2018	$585.99
	STAPLS7195718284000001	04/12/2018	$10.59
	AMERICAN AIR0010621742994	04/13/2018	$20.11
	AMERICAN AIR0012183767647	04/13/2018	$674.90
	AMAZON.COM AMZN.COM/BILL	04/16/2018	$9.62
	285783345	04/19/2018	$350.96
	Amazon.com	04/19/2018	$855.96
	PUBLIX SUPERMARKETS #1485	04/26/2018	$59.70
	BLACKLANE 565843314	04/26/2018	$78.39
			$5,268.51
KELLY SHELTON	DS SERVICES STANDARD COFF	04/07/2018	$11.24
			$11.24
KEN SCOGGINS	SOUTH CAROLINA POLICE CHI	04/20/2018	$150.00
	CRAIGS FIREARMS SC	04/25/2018	$757.13
			$907.13
KENNY GALLAGHER	THE HOME DEPOT #1114	03/29/2018	$51.57
	LOWES #00416	04/02/2018	$16.88

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Cardholder	Vendor Name	Purchase Date	Amount
KENNY GALLAGHER	LOWES #00416	04/04/2018	$379.81
	THE HOME DEPOT #1114	04/04/2018	$130.17
	THE HOME DEPOT #1114	04/12/2018	$106.45
	LOWES #00416	04/16/2018	$299.36
	LOWES #00416	04/18/2018	$62.65
	THE HOME DEPOT #1114	04/20/2018	$125.28
	LOWES #02442	04/27/2018	$50.94
	THE HOME DEPOT #1114	04/27/2018	$49.36
			$1,272.47
KEVIN AMARO	GATEWAY SUPPLY COMPANY	04/04/2018	$227.86
	GATEWAY SUPPLY COMPANY	04/12/2018	$137.79
	THE HOME DEPOT #1114	04/16/2018	$52.72
	LOWES #00416	04/19/2018	$17.30
			$435.67
KEVIN PENDLEY	ACUSHNET COMPANY	04/02/2018	$218.01
	ACUSHNET COMPANY	04/02/2018	$146.32
	ACUSHNET COMPANY	04/02/2018	$163.44
			$527.77
KIMARIE WHETSTONE	STAPLS7194987921000001	03/31/2018	$30.61
	VZWRLSS APOCC VISB	04/06/2018	$61.74
	TECHSMITH CORPORATION	04/10/2018	$228.19
	Ryder Engraving Inc	04/10/2018	$8.20
	STAPLS7196382959000001	04/24/2018	$238.29
	AMAZON.COM AMZN.COM/BILL	04/25/2018	$28.26
	IN USA CUSTOM PAD CORP.	04/26/2018	$289.40
			$884.69
KIMBERLY FOSTER	CHICK-FIL-A #00835	04/07/2018	$132.98
	WAL-MART #6962	04/07/2018	$17.12
	Ryder Engraving Inc	04/19/2018	$193.00
	SAMS CLUB #6236	04/21/2018	$47.50
	7-ELEVEN 35567	04/21/2018	$2.49
	HERTZ RENT-A-CAR	04/21/2018	$90.53
	WAL-MART #6962	04/23/2018	$15.03
	CHICK-FIL-A #00835	04/23/2018	$55.05
	PAYPAL CIVSA	04/25/2018	$250.00
			$803.70
KIMBERLY PITTMAN	PAYFLOW/PAYPAL	04/02/2018	$30.00
	STAPLS7195220552000001	04/05/2018	$71.87
	NETWORK FOR GOOD INC	04/06/2018	$75.00
	SMARTJOBBOARD	04/09/2018	$49.00
	DIRECTPROMOTIONALS	04/11/2018	$344.69
	RICHLAND CO TWO ADMIN OFF	04/12/2018	$900.00
	ZOOM.US	04/14/2018	$14.99
	EXPEDIA 7342002855090	04/13/2018	$3.30
	DELTA AIR 0067135980006	04/13/2018	$196.30

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	AMERICAN AIR0017135980007	04/13/2018	$202.80
	HAMILTON & MOORE	04/12/2018	$10.16
	THE TIMES AND DEMOCRAT	04/16/2018	$11.00
	SMK WUFOO.COM CHARGE	04/17/2018	$85.00
	DELTA AIR 0067109696195	04/18/2018	$585.60
	CAMDEN MEDI	04/19/2018	$80.00
	SPIRIT COMMUNICATIONS EB	04/24/2018	$6.38
	SQ ZION PRODUCTIONS	04/26/2018	$50.00
	SEAWELLS FOOD CATERERS IN	04/26/2018	$900.90
			$3,616.99
KINYATA ADAMS BROWN	5630 Dominos Pizza	03/29/2018	$32.26
	VZWRLSS APOCC VISB	04/17/2018	$38.07
	HAMILTON & MOORE	04/19/2018	$109.14
			$179.47
KIRK MCSWAIN	WAL-MART #6962	04/11/2018	$50.38
	STAPLS7196279992000001	04/21/2018	$139.08
	AMAZON MKTPLACE PMTS	04/23/2018	$80.30
	WAL-MART #6962	04/24/2018	$40.40
	WAL-MART #6962	04/27/2018	$15.50
	Ryder Engraving Inc	04/27/2018	$26.65
			$352.31
KYLE CHILDERS	CES 29	04/02/2018	$14.02
	CES 29	04/03/2018	$50.42
	CES 29	04/09/2018	$74.65
	CES 29	04/09/2018	$929.61
	CES 29	04/13/2018	$334.46
	THE HOME DEPOT #1114	04/18/2018	$90.74
	CES 29	04/26/2018	$128.82
			$1,622.72
KYLE WILSON	THE HOME DEPOT #1114	04/18/2018	$48.52
	PALMETTO TIRE AND SERVICE	04/26/2018	$31.70
			$80.22
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	04/19/2018	$30.00
			$30.00
LARRY STEVENS	STAPLS7195055844000001	04/03/2018	$302.36
	STAPLS7195055844000002	04/04/2018	$23.75
			$326.11
LAURA FOSTER	VZWRLSS APOCC VISB	04/06/2018	$65.47
	HAMILTON & MOORE	04/16/2018	$12.09
			$77.56
LAURA GARDNER	WM SUPERCENTER #585	04/03/2018	$12.88
			$12.88
LAURA JOHNSON	AMAZON MKTPLACE PMTS	04/01/2018	$37.98

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA JOHNSON	AMAZON MKTPLACE PMTS	03/31/2018	$75.96
	AMAZON MKTPLACE PMTS	04/01/2018	$80.87
	AMAZON MKTPLACE PMTS	04/03/2018	$94.95
	IN THE FITNESS REPAIR CO	04/05/2018	$170.00
	IN THE FITNESS REPAIR CO	04/05/2018	$170.00
	IN THE FITNESS REPAIR CO	04/05/2018	$170.00
	IN THE FITNESS REPAIR CO	04/05/2018	$170.00
	IN THE FITNESS REPAIR CO	04/05/2018	$170.00
	RAY MEYER FITNESS AND REC	04/10/2018	$241.00
	VZWRLSS APOCC VISB	04/17/2018	$38.07
	FITNESSREPAIRPARTS.COM	04/18/2018	$38.67
	WAL-MART #6962	04/19/2018	$43.35
	WAL-MART #6962	04/20/2018	$79.88
			$1,580.73
LEAH DYJAK	B&H PHOTO 800-606-6969	04/10/2018	$95.10
	STAPLES 00111211	04/19/2018	$10.15
	CVS/PHARMACY #03809	04/20/2018	$5.34
			$110.59
LEE Q MILLER	DOVE PRINT SOLUTIONS	04/09/2018	$96.30
	DOVE PRINT SOLUTIONS	04/09/2018	$96.30
			$192.60
LEELAND CLARK	AMAZON MKTPLACE PMTS	03/30/2018	$31.14
	YOURMEMBER-CAREERS	03/30/2018	$425.00
	TROPHY SHOP	04/02/2018	$590.00
	STAPLES 00111211	04/04/2018	$23.52
	USPS PO 4575200913	04/05/2018	$17.90
	CASH CAR RENTAL ROCK HIL	04/12/2018	$84.55
	CASH CAR RENTAL ROCK HIL	04/12/2018	$84.55
	7-ELEVEN 37147	04/13/2018	$32.14
	EXXONMOBIL 48161533	04/13/2018	$20.79
	EXXONMOBIL 48161533	04/13/2018	$14.19
	HAMILTON & MOORE	04/12/2018	$141.66
	7-ELEVEN 37147	04/13/2018	$29.03
	YOURMEMBER-CAREERS	04/23/2018	$425.00
			$1,919.47
LEIGH POOLE	DROPBOX QC3YBC8WVJCZ	04/11/2018	$9.99
			$9.99
LEON WILLIAMS	LOWES #00416	04/02/2018	$34.60
	THE HOME DEPOT #1114	04/02/2018	$32.07
	AUTOZONE #1017	04/09/2018	$141.69
	THE HOME DEPOT #1114	04/11/2018	$127.33
	JOHNSTONE SUPPLY	04/18/2018	$13.05
	AUTOZONE #1017	04/26/2018	$27.81
	JOHNSTONE SUPPLY	04/26/2018	$122.08

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Cardholder	Vendor Name	Purchase Date	Amount
			$498.63
LINDA MASON	IN PACAT	04/03/2018	$470.00
	STAPLS7195167849000001	04/04/2018	$249.65
	STAPLS7195167849000002	04/04/2018	$20.80
	STAPLS7195521801000001	04/10/2018	$117.68
	AMAZON MKTPLACE PMTS WWW.	04/14/2018	$121.96
	STAPLS7196137717000001	04/19/2018	$89.03
	OTHERWORLDCOMACSALES	04/25/2018	$49.99
	Psi Chi	04/26/2018	$114.50
			$1,233.61
LINDA MCKEOWN	VWR INTERNATIONAL INC	03/31/2018	$26.28
	AMAZON MKTPLACE PMTS	04/03/2018	$18.44
	DOLLAR TREE	04/02/2018	$2.14
	AMAZON MKTPLACE PMTS	04/03/2018	$13.64
	VWR INTERNATIONAL INC	04/04/2018	$135.49
	TFS FISHERSCI ECOM ATL	04/04/2018	$135.98
	VWR INTERNATIONAL INC	04/05/2018	$45.70
	WAL-MART #6962	04/04/2018	$15.89
	VWR INTERNATIONAL INC	04/06/2018	$144.90
	TFS FISHERSCI ECOM ATL	04/05/2018	$45.10
	VWR INTERNATIONAL INC	04/06/2018	$130.53
	VWR INTERNATIONAL INC	04/06/2018	$63.76
	VWR INTERNATIONAL INC	04/07/2018	$47.54
	VWR INTERNATIONAL INC	04/07/2018	$102.62
	INTEGRATED DNA TECH	04/09/2018	$58.29
	B&H PHOTO 800-606-6969	04/09/2018	$725.28
	DOLLAR TREE	04/09/2018	$11.77
	VWR INTERNATIONAL INC	04/10/2018	$30.74
	ADDGENE INC	04/09/2018	$345.00
	VWR INTERNATIONAL INC	04/11/2018	$964.87
	VWR INTERNATIONAL INC	04/11/2018	$80.05
	VWR INTERNATIONAL INC	04/11/2018	$61.92
	SP IMPERIAL TROPICAL	04/10/2018	$39.98
	TFS THERMOASHEVILLE	04/11/2018	$1,600.00
	CAROLINA BIOLOGIC SUPPLY	04/11/2018	$42.42
	BESTBUYCOM805538924138	04/11/2018	$320.99
	VWR INTERNATIONAL INC	04/12/2018	$107.96
	VWR INTERNATIONAL INC	04/12/2018	$51.50
	TFS FISHERSCI ECOM ATL	04/12/2018	$1,301.99
	AMAZON.COM AMZN.COM/BILL	04/14/2018	$55.46
	AMAZON MKTPLACE PMTS	04/15/2018	$39.99
	VWR INTERNATIONAL INC	04/14/2018	$131.37
	WILSONS NURSERY & GARDEN	04/13/2018	$25.62
	NEW ENGLAND BIOLABS	04/16/2018	$429.00
	VWR INTERNATIONAL INC	04/18/2018	$40.50
	VWR INTERNATIONAL INC	04/18/2018	$642.70

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	7-ELEVEN 37147	04/16/2018	$26.25
	7-ELEVEN 37147	04/16/2018	$24.96
	VWR INTERNATIONAL INC	04/18/2018	$109.28
	PEPROTECH	04/18/2018	$150.00
	PAYPAL BDSC	04/18/2018	$97.00
	WALMART.COM 8009666546	04/18/2018	$32.08
	FINE SCIENCE TOOLS (USA)	04/18/2018	$572.50
	TFS FISHERSCI ECOM ATL	04/18/2018	$40.41
	AMAZON MKTPLACE PMTS	04/19/2018	$8.99
	TFS FISHERSCI ECOM ATL	04/18/2018	$59.62
	DEERBUSTERS.COM	04/19/2018	$1,704.99
	MAINEOUTDOO	04/19/2018	$1,690.00
	SQ ARCHON SCIENTIFIC, IN	04/19/2018	$104.00
	VWR INTERNATIONAL INC	04/20/2018	$122.49
	TFS FISHERSCI ECOM ATL	04/20/2018	$187.39
	TFS FISHERSCI ECOM ATL	04/21/2018	$67.63
	CAROLINA BIOLOGIC SUPPLY	04/20/2018	$60.99
	VWR INTERNATIONAL INC	04/21/2018	$28.31
	CAROLINA BIOLOGIC SUPPLY	04/23/2018	$23.00
	STAPLS7196371741000001	04/24/2018	$4.76
	AMAZON MKTPLACE PMTS	04/24/2018	$19.80
	VWR INTERNATIONAL INC	04/25/2018	$123.64
	AMAZON MKTPLACE PMTS	04/24/2018	$14.99
	VWR INTERNATIONAL INC	04/25/2018	$14.51
	STAPLS7196370173000001	04/24/2018	$30.46
	3D SYSTEMS INC	04/25/2018	$502.38
	VWR INTERNATIONAL INC	04/26/2018	$21.07
	TFS FISHERSCI ECOM ATL	04/26/2018	$126.77
	IN ADVANCED BIOMATRIX I	04/26/2018	$2,497.00
	TRIARCH INC	04/26/2018	$331.30
	AMAZON.COM AMZN.COM/BILL	04/27/2018	$225.57
			$17,057.55
LINDSEY W HILL	AMERICAN AIR0012183188387	04/10/2018	$381.65
	AMERICAN AIR0012183188391	04/10/2018	$381.65
	AMERICAN AIR0012183188382	04/10/2018	$381.65
	AMERICAN AIR0012183188396	04/10/2018	$381.65
	AMERICAN AIR0012183188395	04/10/2018	$381.65
	AMERICAN AIR0012183188388	04/10/2018	$381.65
	AMERICAN AIR0012183188392	04/10/2018	$381.65
	AMERICAN AIR0012183188381	04/10/2018	$381.65
	AMERICAN AIR0012183188389	04/10/2018	$381.65
	AMERICAN AIR0012183188393	04/10/2018	$381.65
	AMERICAN AIR0012183188385	04/10/2018	$381.65
	AMERICAN AIR0012183188384	04/10/2018	$381.65
	AMERICAN AIR0012183188398	04/10/2018	$381.65
	AMERICAN AIR0012183188390	04/10/2018	$381.65

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Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY W HILL	AMERICAN AIR0012183188394	04/10/2018	$381.65
	AMERICAN AIR0012183188386	04/10/2018	$381.65
	AMERICAN AIR0012183188383	04/10/2018	$381.65
	AMERICAN AIR0012183188397	04/10/2018	$381.65
			$6,869.70
LISA BENJAMIN	Amazon.com	04/01/2018	$16.04
	STAPLS7194839407000001	03/30/2018	$18.91
	STAPLES DIRECT	04/03/2018	$348.78
	ROBERT VAN ALLEN GROUP	04/09/2018	$770.00
	STAPLS7195522237000001	04/12/2018	$50.81
	STAPLS7196190730000001	04/20/2018	$113.41
	STAPLS7196375861000001	04/24/2018	$21.39
	STAPLS7196370869000002	04/24/2018	$24.72
	STEPREPEATCOM	04/24/2018	$839.72
	ROBERT VAN ALLEN GROUP	04/26/2018	$756.54
			$2,960.32
LISA JOHNSON	HOBBY LOBBY #383	04/18/2018	$92.00
			$92.00
LYDIA JOHNSON	COMPORIUM-RHTC IVR	04/02/2018	$423.01
	COMPORIUM-RHTC IVR	04/10/2018	$279.67
			$702.68
MARGARET ANNE COMER	Ryder Engraving Inc	04/03/2018	$18.25
	DS SERVICES STANDARD COFF	04/07/2018	$38.38
	MICHAELS STORES 2723	04/17/2018	$218.72
	DOLLAR TREE	04/23/2018	$6.42
	DOLLAR TREE	04/23/2018	$8.56
			$290.33
MARK HAMILTON	B&H PHOTO 800-606-6969	04/09/2018	$116.96
			$116.96
MARK Y HERRING	DEMCO INC	03/29/2018	$224.97
	STAPLS7195254199000001	04/05/2018	$1,247.19
	DEMCO INC	04/05/2018	$76.73
	PRZCHARGE.PREZI.COM	04/09/2018	$10.00
	STAPLS7195590953000001	04/11/2018	$36.37
	GAYLORD BROS INC	04/18/2018	$24.97
	GAYLORD BROS INC	04/19/2018	$60.02
	VARIDESK	04/21/2018	$395.00
	HOLLINGER METAL EDGE INC	04/20/2018	$1,325.35
	STAPLS7196459846000001	04/25/2018	$84.44
			$3,485.04
MARSHA S BOLLINGER	SP BK BOOKS, INC	04/24/2018	$303.00
			$303.00
MARSHALL KEITH POSTON	WILKERSON FUEL CO	03/29/2018	$483.15
	7-ELEVEN 37147	04/13/2018	$32.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$515.15
MARY CHAMBERLAIN	DSS ACHIEVMNTPRODUCTS	04/19/2018	$218.42
	PET SUPERMARKET #128	04/26/2018	$10.69
			$229.11
MARY ELIZABETH MCNELLY	WM SUPERCENTER #4593	03/30/2018	$7.30
	ILP INSECT LORE	03/30/2018	$41.92
	WAL-MART #4593	04/22/2018	$20.94
			$70.16
MARY ELLEN LOROW	WAL-MART #4593	04/06/2018	$30.52
	SC.GOV	04/09/2018	$9.14
	AMAZON MKTPLACE PMTS	04/11/2018	$58.50
	AMAZON MKTPLACE PMTS	04/12/2018	$24.44
	AMAZON MKTPLACE PMTS	04/12/2018	$65.66
	WAL-MART #4593	04/15/2018	$7.02
	KMART.COM 7800	04/16/2018	$21.38
	IBT IIS FINGERPRINT COM	04/19/2018	$33.50
	KMART.COM 7840	04/21/2018	$30.79
	SC.GOV	04/20/2018	$25.41
	WM SUPERCENTER #4593	04/21/2018	$13.59
	STAPLS7196481593000002	04/27/2018	$11.47
	STAPLS7196481593000001	04/28/2018	$26.74
			$358.16
MARY MARGARET WEBBER	STAPLS7196019441000001	04/18/2018	$60.52
			$60.52
MARY S OKEY-HAMRICK	VOIPLY LLC	04/02/2018	$33.88
	CURRENT HISTORY	04/03/2018	$135.90
	WAL-MART #6962	04/06/2018	$59.35
	DISCOUNTMUGS.COM	04/14/2018	$689.50
	4IMPRINT	04/24/2018	$141.43
	PAYPAL SRMUN INC	04/27/2018	$155.00
	PAYPAL SRMUN INC	04/27/2018	$1,411.00
			$2,626.06
MARY SLADE	DOLLAR TREE	04/18/2018	$86.87
			$86.87
MARYELLEN HINSON	SYSTAT SOFTWARE INC	04/03/2018	$599.00
	STAPLS7195156894000001	04/04/2018	$113.20
	STAPLS7195235732000001	04/05/2018	$532.31
	STAPLS7195235972000001	04/05/2018	$61.23
	SUN DATA SUPPLY	04/04/2018	$32.90
	STAPLS7195442158000001	04/07/2018	$4.78
	STAPLS7195369135000001	04/06/2018	$92.63
	CASH CAR RENTAL ROCK HIL	04/06/2018	$52.45
	AMAZON MKTPLACE PMTS	04/09/2018	$13.18
	STAPLS7195486729000001	04/10/2018	$91.36

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Cardholder	Vendor Name	Purchase Date	Amount
MARYELLEN HINSON	WAL-MART #0585	04/11/2018	$71.29
	STAPLS7195614789000001	04/11/2018	$10.87
	DOLLAR-GENERAL #7168	04/10/2018	$13.91
	CASH CAR RENTAL ROCK HIL	04/13/2018	$52.45
	CASH CAR RENTAL ROCK HIL	04/13/2018	$48.99
	CASH CAR RENTAL ROCK HIL	04/16/2018	$84.55
	FOOD LION #2537	04/17/2018	$5.34
	WALGREENS #4842	04/17/2018	$18.39
	STAPLS7196080258000001	04/19/2018	$38.93
	STAPLS7196246913000001	04/21/2018	$236.44
	STAPLS7196163997000001	04/20/2018	$91.84
	STAPLS7196080258000002	04/20/2018	$160.49
	AMERICAN AIR0012185624531	04/24/2018	$326.90
			$2,753.43
MATT BROWN	JOHNSTONE SUPPLY	04/16/2018	$21.57
			$21.57
MATTHEW MARTIN	TARGET 00013714	03/30/2018	$27.37
	IN ARTISAN ICE SCULPTURE	04/03/2018	$402.19
	FACEBK KLJUCEWT32	04/04/2018	$25.00
	WAL-MART #6962	04/04/2018	$18.12
	FACEBK L7GWCEWT32	04/07/2018	$50.00
	LIONSDEAL	04/10/2018	$27.38
	DOLLAR TREE	04/13/2018	$42.80
	GOOGLE YouTube TV	04/18/2018	$37.45
	GOOGLE YouTube TV	04/24/2018	$37.45
			$667.76
MEGAN ROLF	NATIONAL ASSOCIATION FOR	04/03/2018	$325.00
	STAPLES 00111211	04/03/2018	$806.32
	CASH CAR RENTAL ROCK HIL	04/20/2018	$146.98
	UNIVERSITY OF S CAR	04/25/2018	$5.00
	EXXONMOBIL 47733621	04/25/2018	$34.04
			$1,317.34
MELVIN ORR	PPG PAINTS 9245	04/03/2018	$75.39
	PPG PAINTS 9245	04/04/2018	$26.56
	PPG PAINTS 9245	04/09/2018	$40.32
	PPG PAINTS 9245	04/13/2018	$37.70
	PPG PAINTS 9245	04/13/2018	$49.05
	SHERWIN WILLIAMS 702582	04/20/2018	$53.63
	PPG PAINTS 9245	04/25/2018	$24.41
	PPG PAINTS 9245	04/26/2018	$19.41
			$326.47
MICHAEL THOMAS	THE HOME DEPOT #1114	04/09/2018	$38.08
	LOWES #00416	04/12/2018	$25.55
	OREILLY AUTO #1630	04/12/2018	$8.01
	ACS INC	04/13/2018	$1,071.11

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL THOMAS	FERGUSON ENT #123	04/18/2018	$17.57
	STATE CHEMIC STATE CHE	04/19/2018	$405.35
	FERGUSON ENT #123	04/27/2018	$24.09
			$1,589.76
MICHELE SMITH	US INK AND TONER	04/05/2018	$92.87
	US INK AND TONER	04/17/2018	$56.35
			$149.22
MICHELLE HARE	AMERICAN AIR0012181533871	03/31/2018	$418.90
	STAPLS7196546605000001	04/27/2018	$128.39
			$547.29
MICHELLE WOLF	HAMILTON & MOORE	04/18/2018	$50.13
			$50.13
MIKE HEVELOW	COOK AND BOARDMAN	04/10/2018	$892.06
	PPG PAINTS 9245	04/20/2018	$4.16
	PPG PAINTS 9245	04/24/2018	$4.16
	PPG PAINTS 9245	04/26/2018	$5.00
			$905.38
MIKE HOWLAND	ADVANTAGE CAR # 140102	04/03/2018	$36.10
	PREP HOOPS	04/07/2018	$10.99
	Dropbox 9RW533YTNFM1	04/07/2018	$9.99
	DOCTORS CARE	04/14/2018	$75.00
	AMERICAN AIR0010622260810	04/20/2018	$28.90
	ENTERPRISE RENT-A-CAR	04/22/2018	$88.33
	CAPTAINU.COM/BILLING	04/21/2018	$350.00
	DFW AIRPORT PARKING	04/22/2018	$2.00
	SQ HIGH MAJOR SPOR	04/21/2018	$375.00
	AMERICAN AIR0012184983399	04/20/2018	$1,018.91
	SHELL OIL 10014067002	04/22/2018	$12.49
	CHARLOTTE AVIATION/PRKNG	04/22/2018	$20.00
	PP TREFOIL	04/28/2018	$75.00
	TEXACO 0376651	04/28/2018	$11.73
	ENTERPRISE RENT-A-CAR	04/29/2018	$84.89
	PP TREFOIL	04/28/2018	$375.00
	SQ SUWANEE SPORTS	04/28/2018	$300.00
	BP#1723196CK 2706792	04/28/2018	$47.72
			$2,922.05
MIRANDA KNIGHT	HAMILTON & MOORE	04/19/2018	$68.00
			$68.00
MITCHELL HILL	DECORATIVE LIGHTING INC	04/03/2018	$22.47
	DELTA AIR 0062320655948	04/06/2018	$727.80
	TRAVEL INSURANCE POLICY	04/07/2018	$45.49
	AMERICAN AIR0010621475498	04/10/2018	$15.13
	AMERICAN AIR0012183157315	04/10/2018	$416.70
	AMERICAN AIR0012183155146	04/10/2018	$418.20

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Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL HILL	FINNAIR 1052462848536	04/10/2018	$2,106.96
	TRAVEL INSURANCE POLICY	04/11/2018	$28.07
	TRAVEL INSURANCE POLICY	04/11/2018	$27.18
	DOCTORS CARE	04/13/2018	$75.00
	TRAVEL INSURANCE POLICY	04/17/2018	$39.27
	AMERICAN AIR0012184351614	04/16/2018	$604.20
	SQ PHENOM HOOP REP	04/21/2018	$100.00
	SQ PHENOM HOOP REP	04/21/2018	$275.00
	PAYPAL RADAR HOOPS	04/27/2018	$425.00
			$5,326.47
MITZI STEWART	EMSL/LAT TESTING	03/30/2018	$57.61
	IN PALMETTO EHS, LLC	04/24/2018	$475.00
	COIT SERVICES	04/24/2018	$395.00
			$927.61
MONICA BENNETT	CRUCIAL.COM	03/31/2018	$200.07
	Amazon.com	04/01/2018	$640.91
	ADOBE SYSTEMS, INC.	03/31/2018	$29.99
	ADOBE SYSTEMS, INC.	03/31/2018	$29.99
	PAYPAL SCPRSA	04/04/2018	$100.00
	PUBLIC RELATIONS SOCIETY	04/03/2018	$100.00
	VZWRLSS APOCC VISB	04/06/2018	$52.03
	AMAZON.COM AMZN.COM/BILL	04/06/2018	$140.52
	THE CHARLOTTE OBSVR SU	04/15/2018	$13.93
	4IMPRINT	04/18/2018	$498.18
	REGISTER@FAA 33LNEYC	04/23/2018	$5.00
			$1,810.62
MONICA MITROVICH	CASH CAR RENTAL ROCK HIL	04/04/2018	$84.55
	BI-LO GROCERY #5716	04/12/2018	$59.99
	BI-LO GROCERY #5716	04/23/2018	$69.35
	DOLLAR GENERAL # 11489	04/23/2018	$26.70
	DANNY'S PIZZA AND PASTA	04/23/2018	$676.50
			$917.09
NANCY R SCURRY	AMAZON MKTPLACE PMTS	03/31/2018	$63.01
			$63.01
NANCY VIENNA	NORMAN SOUND & PRODUCTIO	04/09/2018	$1,503.20
	GREVCO INC	04/09/2018	$808.92
	STAPLS7195626197000001	04/11/2018	$99.67
	YOUR EVENT SOURCE	04/11/2018	$309.00
	SUNWAY CHARTERS	04/11/2018	$1,812.00
			$4,532.79
NATALIE HOZAK	THE HOME DEPOT #1114	03/29/2018	$20.82
	UNITED 0162392297315	03/29/2018	$89.20
	AMAZON MKTPLACE PMTS WWW.	04/01/2018	$224.47
	AMAZON MKTPLACE PMTS	04/03/2018	$7.95

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIE HOZAK	AmazonPrime Membership	04/04/2018	$52.43
	CASH CAR RENTAL ROCK HIL	04/03/2018	$84.55
	AIRFARE SVC FEE-EDREAM	04/04/2018	$20.11
	DELTA AIR 0062319195266	04/03/2018	$123.20
	AMERICAN AIR0017107746656	04/04/2018	$111.70
	AMERICAN AIR0012182223521	04/04/2018	$714.90
	AMERICAN AIR0010621085112	04/04/2018	$39.78
	ENTERPRISE RENT-A-CAR	04/08/2018	$152.98
	Ryder Engraving Inc	04/10/2018	$18.25
	STAPLS7195619914000001	04/11/2018	$11.51
	WAL-MART #6962	04/12/2018	$94.98
	EXPEDIA 7345328118999	04/16/2018	$19.00
	DELTA AIR 0067136675026	04/15/2018	$186.80
	STAPLS7196210397000001	04/20/2018	$159.09
	COMPORIUM-RHTC RP	04/24/2018	$7.71
			$2,139.43
NIKKI FORD	STAPLS7195088981000001	04/03/2018	$11.50
	AMERIPRIDE DBA PLUS	04/05/2018	$60.11
	DOLLAR TREE	04/10/2018	$3.21
	ETR ASSOCIATES	04/12/2018	$76.56
	WWW HH76 COM	04/12/2018	$23.45
	AMERICAN COLLEGE HEALT	04/12/2018	$67.71
	AMERIPRIDE DBA PLUS	04/19/2018	$60.11
	STAPLS7196001657000001	04/18/2018	$449.53
	MOORE MEDICAL LLC	04/20/2018	$180.49
			$932.67
ONIX DELGADO	THE HOME DEPOT #1114	03/30/2018	$27.76
	AUTOZONE #1017	04/11/2018	$10.68
	AUTOZONE #1017	04/13/2018	$7.47
	LOWES #00416	04/27/2018	$37.42
			$83.33
P.N. SAKSENA	AMAZON MKTPLACE PMTS	04/13/2018	$440.78
	AMAZON MKTPLACE PMTS	04/13/2018	$50.58
	AMAZON MKTPLACE PMTS	04/13/2018	$4.99
	ADAFRUIT INDUSTRIES	04/13/2018	$350.05
	AMAZON MKTPLACE PMTS	04/19/2018	$44.85
	SAMSCLUB #6236	04/19/2018	$309.30
	KNOWLEDGE PERK	04/26/2018	$42.01
			$1,242.56
PAMELA JACO	LUDLUM MEASUREMENTS INC	04/02/2018	$77.00
	AIRGAS SOUTH	04/10/2018	$73.38
	AIRGAS SOUTH	04/10/2018	$4.31
	PRAXAIR DIST INC OAM	04/12/2018	$47.76
	PRAXAIR DIST INC OAM	04/12/2018	$280.99
	PRAXAIR DIST INC OAM	04/12/2018	$1,347.98

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA JACO	HASKRIS COMPANY	04/23/2018	$49.81
			$1,881.23
PAMELA PURSER	JAMES RIVER EQUIPMENT-ROC	04/05/2018	$373.43
	RUSSO DUMPSTER SERVICES	04/11/2018	$450.00
	RUSSO DUMPSTER SERVICES	04/11/2018	$450.00
	INTERSTATE SOLUTIONS	04/20/2018	$1,609.73
			$2,883.16
PAMELA T VARRASO	STAPLS7195191497000002	04/04/2018	$286.03
	OTC BRANDS, INC.	04/04/2018	$8.53
	STAPLS7195348068000001	04/06/2018	$612.25
	HOLIDAY INN EXPRESS MEMP	04/08/2018	$650.10
	HOLIDAY INN EXPRESS MEMP	04/08/2018	$650.10
	CASH CAR RENTAL ROCK HIL	04/11/2018	$206.56
	Ryder Engraving Inc	04/11/2018	$57.55
	CASH CAR RENTAL ROCK HIL	04/12/2018	$116.68
	5632 Dominos Pizza	04/14/2018	$104.55
	STAPLS7195191497000001	04/14/2018	$20.21
	CASH CAR RENTAL ROCK HIL	04/16/2018	$46.34
	CASH CAR RENTAL ROCK HIL	04/16/2018	$23.45
	SEARS.COM 9300	04/16/2018	$528.58
	CASH CAR RENTAL ROCK HIL	04/18/2018	$209.80
	GREVCO INC	04/20/2018	$235.40
			$3,756.13
PATRICE BRUNEAU	AMAZON MKTPLACE PMTS WWW.	03/31/2018	$661.70
	AT&T BILL PAYMENT	03/30/2018	$739.08
	Ryder Engraving Inc	03/30/2018	$35.85
	AMAZON MKTPLACE PMTS	04/02/2018	$337.99
	LOWES #00907	04/03/2018	$55.55
	GRAYBAR ELECTRIC COMPANY	04/04/2018	$2,015.88
	AMAZON MKTPLACE PMTS	04/05/2018	$12.02
	AMAZON MKTPLACE PMTS	04/05/2018	$260.97
	AMAZON MKTPLACE PMTS	04/05/2018	$28.47
	AMAZON MKTPLACE PMTS	04/05/2018	$19.98
	AMAZON.COM AMZN.COM/BILL	04/05/2018	$173.25
	AMAZON.COM AMZN.COM/BILL	04/05/2018	$342.20
	LOWES #00907	04/06/2018	$77.92
	LOWES #00907	04/06/2018	$35.29
	LOWES #00907	04/06/2018	$85.51
	AMAZON MKTPLACE PMTS	04/06/2018	$167.59
	LOWES #00907	04/06/2018	$121.77
	HOMEDEPOT.COM	04/07/2018	$696.90
	LOWES #00907	04/06/2018	$1.14
	AMAZON MKTPLACE PMTS	04/08/2018	$303.72
	AMAZON MKTPLACE PMTS	04/09/2018	$4.95
	AMAZON MKTPLACE PMTS	04/09/2018	$93.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICE BRUNEAU	AMAZON MKTPLACE PMTS WWW.	04/09/2018	$28.50
	STAPLS7195496485000001	04/10/2018	$8.22
	Amazon.com	04/10/2018	$16.83
	AMAZON.COM AMZN.COM/BILL	04/11/2018	$36.02
	OTTERBOX/LIFEPROOF	04/13/2018	$192.49
	AMAZON MKTPLACE PMTS	04/17/2018	$21.95
	VZWRLSS APOCC VISB	04/17/2018	$2,690.73
	WALMART.COM	04/19/2018	$243.96
	AMAZON MKTPLACE PMTS	04/19/2018	$99.96
	AMAZON MKTPLACE PMTS	04/22/2018	$174.31
	STAPLS7196238434000001	04/21/2018	$153.06
	AMAZON.COM AMZN.COM/BILL	04/21/2018	$33.50
	BLACKMON SERVICE	04/20/2018	$846.00
	AMAZON MKTPLACE PMTS	04/20/2018	$33.16
	AMAZON MKTPLACE PMTS	04/23/2018	$86.99
	AMAZON MKTPLACE PMTS	04/24/2018	$13.00
	AT&T BILL PAYMENT	04/29/2018	$372.65
			$11,322.06
PATRICIA RILEY	DOLLAR TREE	04/05/2018	$23.54
	MP- State of South Caroli	04/05/2018	$165.09
	MP- State of South Caroli	04/05/2018	$165.09
	MP- State of South Caroli	04/05/2018	$165.09
	MP- State of South Caroli	04/05/2018	$165.09
	MP- State of South Caroli	04/05/2018	$165.09
	MP- State of South Caroli	04/05/2018	$165.09
	MP- State of South Caroli	04/05/2018	$165.09
	MP- State of South Caroli	04/05/2018	$165.09
	5630 Dominos Pizza	04/06/2018	$68.40
	WAL-MART #6962	04/06/2018	$35.69
	GROUCHOS DELI OF ROCK HIL	04/13/2018	$35.44
	CDG-PAW LLC	04/18/2018	$249.02
	HAMILTON & MOORE	04/18/2018	$97.48
	WAL-MART #6962	04/20/2018	$40.27
	LA ROSA'S	04/21/2018	$26.73
	WENDYS #7871	04/20/2018	$40.48
	SKYLINE CHILI OXFORD	04/20/2018	$42.51
	SPEEDWAY 09651 LEX	04/22/2018	$45.10
	GRAETERS 28	04/21/2018	$32.25
	EXXONMOBIL 48224174	04/20/2018	$33.19
	AMAZON MKTPLACE PMTS	04/23/2018	$35.88
	7-ELEVEN 37147	04/23/2018	$39.39
	ZAXBY'S #31303	04/22/2018	$51.42
	WM SUPERCENTER #4593	04/23/2018	$84.76
	WM SUPERCENTER #4593	04/25/2018	$7.89
	CHICK-FIL-A #00835	04/24/2018	$85.57
			$2,395.73

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Cardholder	Vendor Name	Purchase Date	Amount
PENNY COTTER	FAIRFEILD INN & SUITES	03/08/2018	$297.48
	STAPLS7193666163000001	03/09/2018	$55.33
	UNIVERSITYATHLETE	03/08/2018	$125.00
	FAIRFEILD INN & SUITES	03/08/2018	$241.98
	FAIRFEILD INN & SUITES	03/08/2018	$241.98
	CASH CAR RENTAL ROCK HIL	03/31/2018	$169.10
	REYNOLDS AND REYNOLDS	04/02/2018	$358.45
	CASH CAR RENTAL ROCK HIL	04/06/2018	$169.10
	PAYPAL CLUBHOUSE	04/11/2018	$510.00
	WAL-MART #6962	04/12/2018	$18.12
	THE HOME DEPOT #1114	04/27/2018	$39.47
			$2,226.01
RALINDA REGISTER	Ryder Engraving Inc	04/06/2018	$34.00
	NAME-CHEAP.COM	04/10/2018	$11.16
	SOUTH CAROLINA PRESS SERV	04/11/2018	$20.00
	HOBBY LOBBY #383	04/14/2018	$50.03
	CAMPUS PRIDE, INC	04/16/2018	$1,034.50
	ARAMARK WINTHROP UNIVERSI	04/18/2018	$60.50
	DOLLAR TREE	04/18/2018	$36.10
	WINGATE INN	04/22/2018	$197.58
	Ryder Engraving Inc	04/23/2018	$52.60
	DOLLAR TREE	04/24/2018	$11.14
	FOOD LION #2537	04/24/2018	$43.21
	STAPLS7196584758000001	04/27/2018	$42.47
	STAPLS7196584758000002	04/27/2018	$49.96
	GALLUP INC	04/27/2018	$219.78
			$1,863.03
RAMONA KUNDL	STAPLS7195329311000001	04/06/2018	$13.42
	UPS 292363MEAAN	04/06/2018	$5.80
	UPS 1ZR827LT0300008215	04/06/2018	$13.34
	DRAMATISTS PLAY SERVIC	04/10/2018	$14.75
	STAPLS7195905306000001	04/17/2018	$46.25
	IUL RODGERS&HAMMERSTEI	04/17/2018	$16.00
	STAPLS7195905306000002	04/17/2018	$82.57
	STAPLS7196442848000001	04/25/2018	$172.01
	STAPLS7196400084000001	04/25/2018	$181.70
			$545.84
RANDY GROVES	LOWES #00416	04/05/2018	$12.35
	ROTO ROOTER	04/17/2018	$478.00
	VERIZON WRLS 389601	04/19/2018	$96.29
			$586.64
REBECCA BERBERICH	COMPORIUM-RHTC	04/10/2018	$3.31
	INMARSAT SOLUTIONS (US	04/10/2018	$50.93
	WAL-MART #6962	04/16/2018	$30.00
	GIH GLOBALINDUSTRIALEQ	04/17/2018	$445.08

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BERBERICH	GTEL PAYPHONECOM	04/19/2018	$21.83
	GALLS	04/20/2018	$23.60
	COMPORIUM-RHTC	04/25/2018	$49.83
	THE HOME DEPOT #1114	04/24/2018	$29.04
	THE HOME DEPOT #1114	04/25/2018	$45.27
	STAPLES 00111211	04/27/2018	$85.59
			$784.48
RENAE MYLES	AMERICAN AIR0012181954823	04/03/2018	$574.89
	EZCATERZOES KITCHEN	04/16/2018	$316.04
	EZCATERROASTING COMPA	04/16/2018	$421.45
	EZCATERLEES FAMOUS RE	04/17/2018	$224.14
	EZCATERMOES SOUTHWEST	04/18/2018	$467.64
	EZCATERHONEYBAKED HAM	04/19/2018	$303.95
	EZCATERNOTHING BUT NO	04/19/2018	$298.74
	EZCATERFIREHOUSE SUBS	04/20/2018	$241.77
	ADOBE ACROPRO SUBS	04/23/2018	$14.99
	SDI NFCAEvents	04/23/2018	$49.00
			$2,912.61
RHETT HERRON	WILSONS NURSERY & GARDEN	04/05/2018	$278.20
	WM SUPERCENTER #585	04/10/2018	$203.30
	WM SUPERCENTER #585	04/12/2018	$49.22
	THE HOME DEPOT #1114	04/12/2018	$57.74
	WILSONS NURSERY & GARDEN	04/12/2018	$27.26
	WILSONS NURSERY & GARDEN	04/12/2018	$79.63
			$695.35
RICHARD PARRISH	MAC PAPERS	04/03/2018	$165.11
			$165.11
ROBERTA DANIELS	DRI STATIONPLAYLIST	03/31/2018	$89.00
	AEJMC	04/03/2018	$363.75
	HAMILTON & MOORE	04/06/2018	$419.23
	STAPLS7195344029000001	04/06/2018	$111.76
	R&L PUBLISHING GROUP	04/10/2018	$29.50
	OFFICE DEPOT #342	04/09/2018	$79.96
	DELTA AIR 0062320702486	04/12/2018	$299.30
	HAMILTON & MOORE	04/12/2018	$33.59
	AMERICAN AIR0012183540270	04/12/2018	$300.80
	B&H PHOTO 800-606-6969	04/18/2018	$2,097.85
	B&H PHOTO 800-606-6969	04/18/2018	$599.00
	WINTHROP UNIV BOOKSTORE	04/19/2018	$35.61
	STAPLS7196287219000001	04/21/2018	$120.29
	WINTHROP UNIV BOOKSTORE	04/23/2018	$35.61
			$4,615.25
ROBIN WHITE	THE HOME DEPOT #1114	03/29/2018	$38.46
	WW GRAINGER	04/05/2018	$147.98
	PPG PAINTS 9245	04/16/2018	$46.19

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN WHITE	BEARING DIST - ROCK HILL	04/24/2018	$66.81
	TRACTOR-SUPPLY-CO #0470	04/26/2018	$129.44
			$428.88
RONDA COLLINS	STAPLS7195108773000001	04/03/2018	$122.45
	STAPLS7195108773000002	04/04/2018	$7.54
			$129.99
ROSE GRAY	SAMS CLUB #6236	04/11/2018	$164.54
	VZWRLSS APOCC VISB	04/17/2018	$76.14
	STAPLS7196026491000001	04/18/2018	$476.09
	BJS WHOLESALE #0114	04/21/2018	$282.72
			$999.49
ROSIE HOPKINS CAMPBELL	BRANDPRO	04/20/2018	$107.00
	FOOD LION #2537	04/27/2018	$118.95
			$225.95
SARAH BROOKS	WINGATE INN	03/30/2018	$197.58
	AMAZON MKTPLACE PMTS	03/31/2018	$10.98
	AMAZON MKTPLACE PMTS	03/31/2018	$20.99
	STAPLS7195160744000001	04/04/2018	$153.82
	AMAZON MKTPLACE PMTS	04/04/2018	$40.28
	WINGATE INN	04/05/2018	$98.79
	STAPLS7195501331000002	04/10/2018	$455.79
	STAPLS7195501331000001	04/11/2018	$139.09
	WINGATE INN	04/10/2018	$197.58
	STAPLS7195993551000001	04/18/2018	$214.94
	STAPLS7195993551000002	04/18/2018	$75.92
	STAPLS7196610093000001	04/27/2018	$59.18
			$1,664.94
SARAH KELLY	CASH CAR RENTAL ROCK HIL	04/05/2018	$41.22
	CIRCLE K # 23953	04/06/2018	$9.02
	LU TUITION AND FEES	04/27/2018	$45.00
			$95.24
SCOTT BLACKMON	GATEWAY SUPPLY COMPANY	04/04/2018	$798.38
			$798.38
SCOTT HUFFMON	SPIRIT COMMUNICATIONS EB	04/25/2018	$317.88
			$317.88
SCOTT WERTS	BEN MEADOWS	04/11/2018	$632.94
	THE HOME DEPOT #1114	04/11/2018	$74.81
			$707.75
SHARDAE NELSON	WINTHROP UNIV BOOKSTORE	04/24/2018	$90.95
			$90.95
SHAUN CASSIDY	THE HOME DEPOT #1114	04/02/2018	$39.64
	PRAXAIR DIST INC OAM	04/18/2018	$130.60

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$170.24
SHEENA BRANCH	DOMINO'S 5630	04/03/2018	$70.00
	DOLLAR TREE	04/03/2018	$5.35
	CHICK-FIL-A #00835	04/03/2018	$120.97
	CASH CAR RENTAL ROCK HIL	04/06/2018	$79.51
	5630 Dominos Pizza	04/11/2018	$48.66
	WINTHROP UNIV BOOKSTORE	04/12/2018	$574.53
	INTUIT QB ONLINE	04/17/2018	$171.20
	ACADEMY SPORTS #137	04/17/2018	$7.70
	WM SUPERCENTER #585	04/17/2018	$18.07
	DOMINO'S 5630	04/17/2018	$70.00
	WINTHROP UNIV BOOKSTORE	04/17/2018	$149.80
	AMAZON MKTPLACE PMTS WWW.	04/19/2018	$31.96
	PARTY CITY 1067	04/20/2018	$102.22
	DOLLAR TREE	04/23/2018	$17.12
	WALGREENS #4842	04/24/2018	$40.94
	ACUITYSCHEDULING.COM	04/25/2018	$19.00
	TARGET 00013714	04/26/2018	$11.68
			$1,538.71
SHERELL M FULLER	ODYSSEY CRUISES CHICAGO	04/04/2018	$411.64
	OTC BRANDS, INC.	04/04/2018	$200.75
	OTC BRANDS, INC.	04/04/2018	$17.79
	CVS/PHARMACY #03809	04/06/2018	$42.30
	7-ELEVEN 37147	04/07/2018	$44.68
	7-ELEVEN 37147	04/07/2018	$35.13
	PARTY CITY 1067	04/09/2018	$96.35
	CASH CAR RENTAL ROCK HIL	04/12/2018	$152.04
	CASH CAR RENTAL ROCK HIL	04/12/2018	$152.04
	ODYSSEY CRUISES CHICAGO	04/13/2018	$1,234.90
	DOLLAR TREE	04/16/2018	$12.87
	DOLLAR TREE	04/18/2018	$37.45
	WAL-MART #0585	04/21/2018	$36.59
	SMARTRIP/CHARMCARD SALES	04/23/2018	$295.00
	SMARTRIP/CHARMCARD SALES	04/24/2018	$295.00
	BETHELWOODS CAMP AND C	04/27/2018	$950.00
	SMARTRIP/CHARMCARD SALES	04/27/2018	$118.00
			$4,132.53
SHERIKA MONTGOMERY	PUBLIX SUPERMARKETS #1485	04/02/2018	$130.94
	ROCK HILL SCREEN PRINT	04/02/2018	$185.80
	OFFICE DEPOT #342	04/02/2018	$29.51
	STAPLES 00111211	04/02/2018	$32.22
	CDG-PAW LLC	04/03/2018	$130.00
	PUBLIX SUPERMARKETS #1485	04/04/2018	$3.17
	DOLLAR GENERAL #10365	04/03/2018	$4.28
	PN CERTIFICATION	04/04/2018	$799.99

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERIKA MONTGOMERY	PUBLIX SUPERMARKETS #1485	04/04/2018	$90.18
	BIG LOTS STORES - #1961	04/04/2018	$8.51
	PUBLIX SUPERMARKETS #1485	04/05/2018	$365.98
	PUBLIX SUPERMARKETS #1485	04/08/2018	$72.55
	OFFICE DEPOT #342	04/05/2018	$29.92
	PUBLIX SUPERMARKETS #1485	04/09/2018	$76.04
	PUBLIX SUPERMARKETS #1485	04/09/2018	$314.24
	PARTY CITY 1068	04/09/2018	$32.01
	EARTH FARE #250	04/09/2018	$29.40
	Etsy.com - StudioDMD	04/16/2018	$8.00
	DOLLAR TREE	04/18/2018	$16.05
	PUBLIX SUPERMARKETS #1485	04/19/2018	$74.39
	LETS BOOTH IT	04/22/2018	$415.00
	ALL AMERICAN SPECIALTIES	04/19/2018	$400.00
	AMAZON MKTPLACE PMTS WWW.	04/23/2018	$187.87
	CROWN CLEANERS	04/24/2018	$177.12
	HOBBY LOBBY #383	04/23/2018	$12.83
	ALDI 66084	04/23/2018	$7.83
	HOBBY LOBBY #383	04/23/2018	$72.73
	CHICK-FIL-A #00835	04/23/2018	$144.43
	HOBBY LOBBY #383	04/23/2018	$12.83
	DOLLAR TREE	04/24/2018	$6.42
	PUBLIX SUPERMARKETS #1485	04/25/2018	$214.23
	STAPLES 00111211	04/25/2018	$73.07
	CROWN AWARDS INC	04/26/2018	$262.65
	AMAZON MKTPLACE PMTS WWW.	04/28/2018	$45.96
	ALL AMERICAN SPECIALTIES	04/27/2018	$523.62
	HOBBY LOBBY #383	04/28/2018	$14.20
	DOLLARTREE	04/27/2018	$5.35
	AMAZON MKTPLACE PMTS	04/27/2018	$95.92
	WM SUPERCENTER #585	04/28/2018	$4.79
	HOBBY LOBBY #383	04/27/2018	$67.19
			$5,177.22
STEPHANIE COYLE	PAPA JOHN'S #04914	03/30/2018	$67.11
	UNITED 0167062587484	03/30/2018	$316.80
	STAPLS7194941069000001	03/30/2018	$25.66
	AMERICAN AIR0017062588393	03/30/2018	$375.90
	STAPLS7194909737000001	03/30/2018	$111.76
	DELTA AIR 0067062621567	03/30/2018	$264.29
	TRAVELOCITY 7341078831	03/30/2018	$5.00
	DELTA AIR 0067062594237	03/30/2018	$492.10
	TRAVELOCITY 7342722218	04/04/2018	$4.56
	DELTA AIR 0067064199790	04/04/2018	$107.30
	AMERICAN AIR0017064188584	04/04/2018	$418.20
	DELTA AIR 0067064424148	04/05/2018	$571.11
	COMFORT SUITES AIRPORT	04/05/2018	$129.36

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE COYLE	POSTMATES LITTLE CAESA	04/08/2018	$32.92
	TGI FRIDAY'S 1288	04/07/2018	$96.07
	HAMPTON INN ROCK HILL	04/11/2018	$248.64
	8.2.0	04/12/2018	$3,271.79
	HAMPTON INN ROCK HILL	04/11/2018	$248.64
	HAMPTON INN ROCK HILL	04/13/2018	$248.64
	PAPA JOHN'S #04914	04/13/2018	$103.84
	HAMPTON INN ROCK HILL	04/12/2018	$124.32
	PAPA JOHN'S #04914	04/17/2018	$62.25
	HAMPTON INN ROCK HILL	04/16/2018	$124.32
	PUBLIX SUPERMARKETS #1485	04/17/2018	$49.86
	STAPLS7195187271000003	04/14/2018	$11.76
	STAPLS7195187271000002	04/14/2018	$11.76
	STAPLS7195187271000001	04/14/2018	$11.76
	WEBS ONLINE	04/17/2018	$92.74
	HAMPTON INN ROCK HILL	04/18/2018	$248.64
	PAPA JOHN'S #04914	04/20/2018	$62.25
	HAMPTON INN ROCK HILL	04/20/2018	$248.64
	STAPLS7196324666000001	04/24/2018	$51.77
	PUBLIX SUPERMARKETS #1485	04/27/2018	$41.80
	HAMPTON INN ROCK HILL	04/28/2018	$248.64
			$8,530.20
STEVE WORKMAN	LOWES #00416	04/12/2018	$40.73
	COOK AND BOARDMAN	04/13/2018	$378.78
	ACE BUILDERS HDWE	04/25/2018	$23.67
			$443.18
SUSAN SISTAR	NCS PEARSON	04/18/2018	$1,100.00
	FOOD LION #2537	04/26/2018	$61.68
			$1,161.68
TERESE GREEN-THOMAS	CASH CAR RENTAL ROCK HIL	04/05/2018	$169.10
	MARKETINGEDGE	04/10/2018	$350.00
	CASH CAR RENTAL ROCK HIL	04/12/2018	$84.55
	CASH CAR RENTAL ROCK HIL	04/12/2018	$84.55
	CASH CAR RENTAL ROCK HIL	04/12/2018	$200.19
	AMERICAN AIR0012184242969	04/16/2018	$424.50
	AACSB	04/16/2018	$795.00
	STAPLS0165039323000001	04/18/2018	$4.13
	American Statistical Asso	04/23/2018	$500.00
	American Statistical Asso	04/23/2018	$265.00
	AMERICAN AIR0012185638055	04/24/2018	$277.90
			$3,154.92
TERESIA C SEXTON	US INK AND TONER	04/26/2018	$183.06
	STAPLS7196507698000001	04/27/2018	$77.92
			$260.98
THOMAS RIGINOS	MICHAELS STORES 2723	04/12/2018	$1,178.71

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS RIGINOS	SQ COCHRANE REPAIR SERVI	04/24/2018	$131.50
			$1,310.21
TIFFANY SMATHERS	PAYPAL AGLSP ORG	04/16/2018	$350.00
			$350.00
TIM HILL	GREVCO INC	04/09/2018	$32.10
	ULINE SHIP SUPPLIES	04/27/2018	$23.00
			$55.10
TINA VIRES	STAPLS7195366620000001	04/06/2018	$41.92
	STAPLS7195757524000001	04/13/2018	$466.00
	STAPLS7195757524000002	04/24/2018	$42.75
			$550.67
TOM INJAYCHOCK	CLEANERS ENTERPRISES LLC	04/12/2018	$210.00
	PAYPAL SOUTHCAROLI	04/19/2018	$125.00
	PAYPAL SOUTHCAROLI	04/25/2018	$175.00
	WINTHROP UNIV BOOKSTORE	04/24/2018	$41.05
			$551.05
TOMMY COLLINS	LOWES #00416	04/03/2018	$202.87
	LOWES #00416	04/04/2018	$48.35
	LOWES #00416	04/20/2018	$81.73
			$332.95
VIRGINIA H TAWSE	WALMART.COM 8009666546	04/10/2018	$168.81
	STAPLS7195838278000001	04/14/2018	$58.88
	WALMART.COM 8009666546	04/14/2018	$43.05
	SOUTHERN SALADS & SANDWIC	04/13/2018	$140.91
	HICKORY TAVERN	04/17/2018	$51.50
	NAFSA WEB	04/18/2018	$45.92
	STAPLS7195239372000001	04/21/2018	$50.18
	STAPLS7195239372000002	04/21/2018	$50.18
	RED BOWL ROCK HILL	04/24/2018	$41.78
			$651.21
WAYNE FRANCOEUR	WW GRAINGER	04/02/2018	$126.72
	BULBS.COM INC	04/05/2018	$330.96
	ALLFUSES COM	04/10/2018	$80.00
	ZORO TOOLS INC	04/13/2018	$56.42
	SUPPLYHOUSE.COM	04/13/2018	$404.95
	PAYPAL PAWELCOEBAY	04/23/2018	$22.95
	PAYPAL THERMALWORK	04/23/2018	$116.10
	PAYPAL JORSHA7482	04/25/2018	$110.59
	PAYPAL OFFICE	04/27/2018	$18.14
			$1,266.83
WESLEY LOVE	UNITED RENTALS	04/12/2018	$637.52
	SETON IDENTIFICATION PRD	04/18/2018	$383.44
			$1,020.96

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY WILES	THE HOME DEPOT #1114	03/30/2018	$97.61
	GALLS	04/03/2018	$963.39
	CVS/PHARMACY #03809	04/03/2018	$14.97
	CONVERTIBLE TOP SPECIALS	04/04/2018	$125.00
	GALLS	04/07/2018	$66.06
	GALLS	04/13/2018	$79.17
	PALMETTO TIRE AND SERVICE	04/23/2018	$11.02
			$1,357.22
WHITNEY HOUGH	FACEBK 87FMUF25L2	03/31/2018	$4.85
			$4.85
WILLIAM DAHLGREN	PARTSWAREHOUSE.COM	03/30/2018	$36.84
	WW GRAINGER	04/18/2018	$11.04
	GOKEYLESS	04/23/2018	$106.69
	WW GRAINGER	04/24/2018	$6.30
	WAL-MART #6962	04/23/2018	$7.40
	KRISPY KREME DOUGH	04/29/2018	$253.43
			$421.70
WILLIE AIKEN	WAL-MART #4593	04/03/2018	$7.46
	MTI CORPORATION MTI COR	04/04/2018	$199.26
	TFS FISHERSCI ECOM ATL	04/06/2018	$272.21
	TFS THERMOASHEVILLE	04/07/2018	$693.13
	STAPLS7195429494000002	04/07/2018	$425.26
	WM SUPERCENTER #4593	04/09/2018	$8.90
	STAPLS7195429494000001	04/10/2018	$92.01
	VWR INTERNATIONAL INC	04/11/2018	$114.42
	VWR INTERNATIONAL INC	04/11/2018	$32.12
	VWR INTERNATIONAL INC	04/11/2018	$86.62
	APL ITUNES.COM/BILL	04/11/2018	$3.99
	ID LABEL, INC.	04/11/2018	$377.84
	TFS FISHERSCI ECOM ATL	04/12/2018	$110.14
	TFS FISHERSCI ECOM ATL	04/14/2018	$81.06
	TFS FISHERSCI ECOM ATL	04/14/2018	$23.89
	TFS FISHERSCI ECOM ATL	04/13/2018	$541.29
	VWR INTERNATIONAL INC	04/17/2018	$266.01
	Amazon.com	04/18/2018	$38.50
	TFS FISHERSCI ECOM ATL	04/18/2018	$357.01
	VWR INTERNATIONAL INC	04/19/2018	$104.14
	TFS FISHERSCI ECOM ATL	04/20/2018	$545.06
	ECHELON BIOSCIENCES, INC.	04/19/2018	$119.00
	DOVE PRINT SOLUTIONS	04/25/2018	$53.50
	MTI CORPORATION MTI COR	04/27/2018	$588.66
			$5,141.48
ZADONNA SLAY	TRAVEL INSURANCE POLICY	03/31/2018	$22.81
	AMERICAN AIR0012181385741	03/30/2018	$364.90
	PAYPAL INFLUENCING	03/30/2018	$250.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZADONNA SLAY	FACEBK K9GG6EAQ82	04/21/2018	$3.14
	FACEBK H9GG6EAQ82	04/21/2018	$27.86
			$668.71

Total for WINTHROP UNIVERSITY: $334,978.06

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WILSON	AMAZON MKTPLACE PMTS	04/19/2018	$389.13
	SIGNS BY TOMORROW	04/24/2018	$460.31
			$849.44
ARTHUR W HENDERSON	OREILLY AUTO #1630	03/30/2018	$14.97
	PAW BRICE MOBILE DETAIL	03/31/2018	$130.00
	CARQUEST 1342	03/30/2018	$16.24
	OFFICE DEPOT #342	04/20/2018	$6.41
	EXXONMOBIL 42190025	04/23/2018	$31.99
			$199.61
ASHLEY HICKS	HOBBY LOBBY #383	03/29/2018	$9.60
	TASSEL DEPOT	04/02/2018	$775.00
	THE PLANT PEDDLER INC	04/26/2018	$872.00
			$1,656.60
BOBBY GRIFFIN	OREILLY AUTO #1630	04/03/2018	$47.76
	OREILLY AUTO #1630	04/03/2018	$48.02
	FORT MILL FORD	04/03/2018	$74.54
	OREILLY AUTO #1630	04/03/2018	$106.72
	OREILLY AUTO #1630	04/03/2018	$77.65
	OREILLY AUTO #1630	04/04/2018	$15.62
	OREILLY AUTO #1630	04/04/2018	$41.71
	OREILLY AUTO #1630	04/04/2018	$37.54
	OREILLY AUTO #1630	04/05/2018	$49.85
	OREILLY AUTO #1630	04/05/2018	$43.70
	OREILLY AUTO #1630	04/05/2018	$33.81
	OREILLY AUTO #1630	04/06/2018	$1.84
	OREILLY AUTO #1630	04/06/2018	$1.84
	OREILLY AUTO #1630	04/10/2018	$40.82
	OREILLY AUTO #1630	04/10/2018	$16.80
	OREILLY AUTO #1630	04/10/2018	$281.62
	OREILLY AUTO #1630	04/10/2018	$21.83
	SUMMIT RACING MAIL ORDER	04/10/2018	$201.99
	OREILLY AUTO #1630	04/11/2018	$81.73
	OREILLY AUTO #1630	04/12/2018	$7.65
	WHATEVER IT TAKES TRANS	04/12/2018	$97.14
	OREILLY AUTO #1630	04/13/2018	$19.25
	OREILLY AUTO #1630	04/13/2018	$8.53
	OREILLY AUTO #1630	04/16/2018	$273.96
	CARQUEST 1342	04/16/2018	$178.16
	OREILLY AUTO #1630	04/16/2018	$23.96
	OREILLY AUTO #1630	04/16/2018	$30.81
	OREILLY AUTO #1630	04/17/2018	$49.21
	OREILLY AUTO #1630	04/17/2018	$20.31
	OREILLY AUTO #1630	04/17/2018	$26.82
	OREILLY AUTO #1630	04/17/2018	$28.26
	OREILLY AUTO #1630	04/18/2018	$32.80

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY GRIFFIN	CLINTON FAMILY FORD	04/18/2018	$99.26
	CLINTON FAMILY FORD	04/18/2018	$106.39
	OREILLY AUTO #1630	04/19/2018	$45.82
	FORT MILL FORD	04/20/2018	$13.20
	BURNS/ROCK HILL	04/20/2018	$172.37
	NAPA AUTO PARTS 0000722	04/20/2018	$21.98
	OREILLY AUTO #1630	04/20/2018	$36.36
	CAROLINA HYUNDAI OF FORT	04/20/2018	$17.01
	OREILLY AUTO #1630	04/23/2018	$36.80
	OREILLY AUTO #1630	04/23/2018	$4.17
	OREILLY AUTO #1630	04/24/2018	$85.58
	OREILLY AUTO #1630	04/25/2018	$35.61
	OREILLY AUTO #1630	04/25/2018	$98.74
	OREILLY AUTO #1630	04/25/2018	$78.59
	OREILLY AUTO #1630	04/26/2018	$73.80
	OREILLY AUTO #1630	04/26/2018	$41.14
	CAROLINA HYUNDAI OF FORT	04/27/2018	$4.02
	OREILLY AUTO #1630	04/27/2018	$43.70
			$3,036.79
BRITTANY STOVER	FORMS AND SUPPLY - AOPD	04/10/2018	$81.78
	FORMS AND SUPPLY - AOPD	04/17/2018	$13.09
			$94.87
BRYAN L MCDOUGALD	COLUMBIA FLAG & SIGN COM	03/30/2018	$206.00
	LAWMENS DISTRIBUTION LLC	04/10/2018	$153.66
			$359.66
CAROLINE CANTY	STAPLS7196507691000002	04/26/2018	$48.28
	STAPLS7196507691000001	04/27/2018	$1,430.75
			$1,479.03
DAHMON KING	STAPLES 00111211	04/16/2018	$78.09
			$78.09
DEBBIE BAILEY	SOUTH CAROLINA ASSOC	04/03/2018	$40.00
			$40.00
DEBORAH VIOLANTE	VUE TESTING/TRAIN SVC	04/24/2018	$303.00
			$303.00
DENISE SMITH	D2L CORPORATION/FUSION	04/04/2018	$975.00
			$975.00
DONNA LAWRENCE	30BIRD.COM	04/03/2018	$461.62
	STAPLES 00111211	04/03/2018	$95.71
	STAPLES 00111211	04/04/2018	$21.39
	NCS PEARSON CERT	04/06/2018	$360.00
	LOGICAL OPERATIONS	04/17/2018	$78.15
	LOGICAL OPERATIONS	04/27/2018	$248.49
			$1,265.36

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
E MOSELY-HAWKINS	SIGNS BY TOMORROW	04/25/2018	$796.19
			$796.19
EDNA MARTIN	INTERSTATE SOLUTIONS	04/10/2018	$217.27
	AMERICAN DENTAL EDU ASSOC	04/13/2018	$524.00
	DEXIS	04/19/2018	$117.61
			$858.88
EDWARD SCOTT MOSLEY	SITEONE LANDSCAPE S	04/03/2018	$3,102.24
	OREILLY AUTO #1630	04/03/2018	$39.63
	LOWES #00416	04/04/2018	$4.90
	SITEONE LANDSCAPE S	04/04/2018	$231.17
	LAMARS STARTER AND ALTERN	04/05/2018	$262.15
	LOWES #00416	04/05/2018	$28.85
	JAMES RIVER EQUIPMENT-ROC	04/06/2018	$137.87
	LAMARS STARTER AND ALTERN	04/09/2018	$133.75
	GALLS	04/11/2018	$263.91
	SITEONE LANDSCAPE S	04/12/2018	$436.65
	SITEONE LANDSCAPE S	04/12/2018	$88.24
	DRUMS TIRE AND BATTERY SE	04/12/2018	$19.95
	SITEONE LANDSCAPE S	04/13/2018	$10.97
	LANDSCAPE CAROLINA INC	04/17/2018	$25.00
	WILSONS NURSERY & GARDEN	04/17/2018	$517.88
	DRUMS TIRE AND BATTERY SE	04/23/2018	$31.66
	JAMES RIVER EQUIPMENT-ROC	04/23/2018	$40.56
	OREILLY AUTO #1630	04/24/2018	$24.27
	AMERICAN INDUSTRIES INC	04/24/2018	$182.01
	OREILLY AUTO #1630	04/24/2018	$22.44
	SITEONE LANDSCAPE S	04/26/2018	$286.03
	SITEONE LANDSCAPE S	04/27/2018	$770.61
			$6,660.74
EDWARD T MOORE JR	LOWES #00416	03/30/2018	$3.60
	CE SOUTHEAST ROCK HILL	03/30/2018	$8.09
	NATIONAL COMFORT INSTITUT	04/04/2018	$175.00
	STAPLES 00111211	04/05/2018	$141.15
	CENTURY BUILDING PRODUCTS	04/05/2018	$82.39
	PMI - Membership	04/11/2018	$139.00
	THE HOME DEPOT #1114	04/17/2018	$28.50
	FERGUSON ENT #123	04/20/2018	$121.15
	CE SOUTHEAST ROCK HILL	04/20/2018	$3.58
	PMI PROJECT MGMT INST	04/20/2018	$65.80
	FERGUSON ENT #123	04/20/2018	$61.69
	THE HOME DEPOT #1114	04/19/2018	$141.22
	SCAHACC	04/23/2018	$25.00
	USPS PO 4575200912	04/24/2018	$6.70
	LOWES #00416	04/25/2018	$43.43
			$1,046.30

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ERINNAE CLINE	AMAZON MKTPLACE PMTS WWW.	04/04/2018	$326.80
	AMAZON MKTPLACE PMTS WWW.	04/13/2018	$257.26
	AMAZON.COM AMZN.COM/BILL	04/14/2018	$35.91
	IN PV SUPA INC.	04/17/2018	$1,890.00
	AMAZON MKTPLACE PMTS WWW.	04/22/2018	$61.98
	AMAZON MKTPLACE PMTS WWW.	04/24/2018	$17.10
	WM SUPERCENTER #585	04/27/2018	$97.46
			$2,686.51
GEORGE MAXIE	CONTROL STOP. LLC	04/04/2018	$179.62
	FASTENAL COMPANY01	04/05/2018	$65.12
	WW GRAINGER	04/09/2018	$283.89
	WW GRAINGER	04/09/2018	$3.77
	CONTROL STOP. LLC	04/11/2018	$63.97
	CE SOUTHEAST ROCK HILL	04/16/2018	$1,938.45
			$2,534.82
HEZEKIAH BARNETTE	TRACTOR SUPPLY CO #1743	04/18/2018	$36.71
			$36.71
JACQUELINE WALTERS	HAMILTON & MOORE	04/16/2018	$60.24
			$60.24
JAMES LEONARD	LYNDA.COM, INC.	03/31/2018	$359.88
	STAPLS7195524355000001	04/10/2018	$76.24
	ADVANCE AUTO PARTS #5880	04/13/2018	$67.87
	STAPLS7196455387000001	04/25/2018	$176.39
	STAPLS7196400103000001	04/25/2018	$90.38
			$770.76
JAMES REEVES	CE SOUTHEAST ROCK HILL	04/03/2018	$187.69
	CE SOUTHEAST ROCK HILL	04/03/2018	$73.80
	CE SOUTHEAST ROCK HILL	04/03/2018	$132.16
	WW GRAINGER	04/05/2018	$103.23
	G & S SAFETY PRODUCTS ECO	04/06/2018	$140.96
	WW GRAINGER	04/06/2018	$151.13
	WALMART.COM 8009666546	04/12/2018	$75.36
	SAMS HOME CENTER	04/12/2018	$29.99
	WW GRAINGER	04/17/2018	$44.73
	SAMSCLUB #6236	04/19/2018	$42.78
	CABLEORGANIZER	04/18/2018	$99.75
	CK SUPPLY 293	04/23/2018	$428.00
	WW GRAINGER	04/24/2018	$148.80
	WW GRAINGER	04/24/2018	$297.46
			$1,955.84
JAMEY ABERCROMBIE	OREILLY AUTO #1630	04/03/2018	$337.56
	OREILLY AUTO #1630	04/04/2018	$95.85
	OREILLY AUTO #1630	04/06/2018	$109.81
	OREILLY AUTO #1630	04/06/2018	$8.55

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY ABERCROMBIE	OREILLY AUTO #1630	04/06/2018	$22.35
	CARQUEST 1342	04/12/2018	$85.75
	OREILLY AUTO #1630	04/13/2018	$204.15
	OREILLY AUTO #1630	04/13/2018	$128.19
	OREILLY AUTO #1630	04/13/2018	$4.15
	TRNI	04/14/2018	$75.00
	OREILLY AUTO #1630	04/13/2018	$3.42
	OREILLY AUTO #1630	04/18/2018	$44.96
	CARQUEST 1342	04/18/2018	$104.58
	OREILLY AUTO #1450	04/18/2018	$16.04
	CARQUEST 1342	04/18/2018	$176.43
	CARQUEST 1342	04/19/2018	$32.51
	WHATEVER IT TAKES TRANS	04/19/2018	$538.39
	STAPLES 00111211	04/20/2018	$43.87
	OREILLY AUTO #1630	04/23/2018	$99.88
	CARQUEST 1342	04/23/2018	$127.92
	SUPPLY TECHNOLOGIES	04/23/2018	$123.06
	WHATEVER IT TAKES TRANS	04/24/2018	$7.69
	OREILLY AUTO #1450	04/24/2018	$9.35
	OREILLY AUTO #1630	04/25/2018	$99.88
	CARQUEST 1342	04/25/2018	$110.54
	CARQUEST 1342	04/26/2018	$91.70
	OREILLY AUTO #1630	04/26/2018	$65.03
	HERITAGE CRYSTAL CLEAN	04/27/2018	$1,177.46
			$3,944.07
JEFFREY BUCHKO	TRACTOR SUPPLY CO #1743	04/05/2018	$57.22
	AMERICAN SAFETY UTILITY	04/11/2018	$494.47
	TRACTOR SUPPLY CO #1743	04/19/2018	$140.39
	BULK COURSE REGISTRATI	04/23/2018	$540.00
			$1,232.08
JEFFREY L BALLARD	AIRGAS SOUTH	04/02/2018	$77.52
	BEARING DIST - ROCK HILL	04/04/2018	$67.20
	AIRGAS SOUTH	04/04/2018	$84.59
	AIRGAS SOUTH	04/04/2018	$23.22
	PENNSYLVANIA STEEL CO	04/05/2018	$831.30
	MCMASTER-CARR	04/05/2018	$50.75
	PENNSYLVANIA STEEL CO	04/07/2018	$152.00
	LOWES #00416	04/11/2018	$36.94
	BANDSAWBLADESDIRECT COM	04/11/2018	$186.39
	THE LINCOLN ELECTRIC CO	04/12/2018	$535.00
	NORTHERN TOOL EQUIP-SC	04/11/2018	$235.35
	eReplacementparts.com	04/13/2018	$37.06
	AIRGAS SOUTH	04/16/2018	$164.17
	RICHBURG SUPPLY CO	04/17/2018	$558.38
	THE LINCOLN ELECTRIC CO	04/18/2018	$529.65
	AIRGAS SOUTH	04/18/2018	$177.96

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L BALLARD	WW GRAINGER	04/23/2018	$102.96
	eReplacementparts.com	04/24/2018	$11.75
	AWS E-COMMERCE	04/27/2018	$88.00
	AIRGAS SOUTH	04/26/2018	$40.51
			$3,990.70
JEFFREY WADE	BACKBLAZE	04/10/2018	$530.00
	TYPEKITBYADOBE	04/12/2018	$49.99
	STAPLES 00111211	04/17/2018	$149.28
			$729.27
JENNIFER GAMMON	IN W -SQUARE, INC.	04/09/2018	$877.60
	AMAZON.COM AMZN.COM/BILL	04/15/2018	$147.30
	AMAZON MKTPLACE PMTS	04/16/2018	$19.75
	Amazon.com	04/28/2018	$19.25
			$1,063.90
JERRY STEPHEN MAUNEY	XEROX SUPPLY TEXAS	04/07/2018	$226.84
	ATHENS PAPER CHARLOTTE	04/12/2018	$451.33
	REYNOLDS AND REYNOLDS	04/16/2018	$612.04
	ATHENS PAPER CHARLOTTE	04/19/2018	$68.72
	STAPLS7196217636000001	04/20/2018	$306.13
	ATHENS PAPER CHARLOTTE	04/25/2018	$71.71
			$1,736.77
JOANN KELLY	VWR INTERNATIONAL INC	04/03/2018	$28.70
	MAGNA PUBLICATIONS, INC	04/04/2018	$699.00
	FORMS AND SUPPLY - AOPD	04/03/2018	$230.26
	CAROLINA BIOLOGIC SUPPLY	04/05/2018	$67.36
	USC EMALL	04/06/2018	$160.00
	MAGNA PUBLICATIONS, INC	04/06/2018	$2,682.00
	CAROLINA BIOLOGIC SUPPLY	04/09/2018	$388.85
	AMAZON MKTPLACE PMTS	04/11/2018	$1,739.70
	SACS COC	04/11/2018	$1,000.00
	PUBLIX SUPERMARKETS #1485	04/25/2018	$71.67
	PUBLIX SUPERMARKETS #1485	04/26/2018	$5.97
			$7,073.51
JOHN SHEPPA	CAROLINA MOWER & EQUIP	04/23/2018	$239.45
			$239.45
JOSHUS MOROZ	UNITED REFRIG INC 491	04/26/2018	$36.59
			$36.59
KARL STRIEBY	ONLINEMETALS.COM	04/10/2018	$62.61
	NOR NORTHERN TOOL	04/10/2018	$802.36
	NOR NORTHERN TOOL	04/11/2018	$802.36
	HARDWAREWORLD	04/11/2018	$19.85
	AMAZON MKTPLACE PMTS	04/12/2018	$191.92
	AMAZON MKTPLACE PMTS	04/11/2018	$58.84
	AMAZON MKTPLACE PMTS	04/12/2018	$180.46

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KARL STRIEBY	AMAZON MKTPLACE PMTS	04/24/2018	$11.98
	AMAZON MKTPLACE PMTS	04/25/2018	$502.88
	AMAZON MKTPLACE PMTS	04/24/2018	$49.95
	TARGET 00013714	04/24/2018	$21.39
	LOWES #00416	04/24/2018	$39.19
	AMAZON MKTPLACE PMTS	04/25/2018	$701.79
	AMAZON MKTPLACE PMTS	04/27/2018	$753.05
			$4,198.63
KERRI MCGUIRE	STAPLS7195762437000001	04/13/2018	$71.27
	FORMS AND SUPPLY - AOPD	04/24/2018	$113.33
			$184.60
LISA M TROOP	FORMS AND SUPPLY - AOPD	04/11/2018	$84.74
	4IMPRINT	04/17/2018	$796.34
	FORMS AND SUPPLY - AOPD	04/25/2018	$415.58
	FORMS AND SUPPLY - AOPD	04/25/2018	$52.71
	FORMS AND SUPPLY - AOPD	04/26/2018	$9.29
	FORMS AND SUPPLY - AOPD	04/26/2018	$21.48
			$1,380.14
LOWANNA TURNER	SPIRIT COMMUNICATIONS EB	04/02/2018	$375.59
	SPIRIT COMMUNICATIONS EB	04/02/2018	$20.14
	SPEEDPAY:DUKE-ENERGY	04/05/2018	$5,091.37
	CITY OF ROCK HILL	04/07/2018	$59.82
	CITY OF ROCK HILL	04/07/2018	$5,912.09
	CITY OF ROCK HILL	04/07/2018	$832.55
	CITY OF ROCK HILL	04/07/2018	$257.23
	CITY OF ROCK HILL	04/07/2018	$26,036.93
	CITY OF ROCK HILL	04/07/2018	$1,045.69
	CITY OF ROCK HILL	04/07/2018	$179.62
	CITY OF ROCK HILL	04/07/2018	$1,455.16
	CITY OF ROCK HILL	04/07/2018	$1,467.68
	CITY OF ROCK HILL	04/07/2018	$802.96
	CITY OF ROCK HILL	04/07/2018	$22,158.35
	CITY OF ROCK HILL	04/07/2018	$172.62
	CITY OF ROCK HILL	04/07/2018	$23.72
	CITY OF ROCK HILL	04/07/2018	$29.54
	CITY OF ROCK HILL	04/07/2018	$213.51
	CITY OF ROCK HILL	04/07/2018	$36.10
	CITY OF ROCK HILL	04/07/2018	$3,804.91
	CITY OF ROCK HILL	04/07/2018	$278.27
	CITY OF ROCK HILL	04/13/2018	$5,213.17
	COMPORIUM-RHTC	04/12/2018	$16,898.36
	CITY OF ROCK HILL	04/13/2018	$191.08
	CITY OF ROCK HILL	04/13/2018	$618.80
	COMPORIUM-FMTC	04/12/2018	$70.08
	COMPORIUM-FMTC	04/12/2018	$419.85

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	TRUVISTA COMMUNICATIONS	04/12/2018	$334.55
	SPEEDPAY:DUKE-ENERGY	04/13/2018	$295.07
	SPEEDPAY:DUKE-ENERGY	04/13/2018	$420.94
	TRUVISTA COMMUNICATIONS	04/12/2018	$1,255.03
	CHESTER CO NATURAL GAS	04/12/2018	$34.14
	CITY OF ROCK HILL	04/20/2018	$350.49
	CITY OF ROCK HILL	04/20/2018	$13.15
	SCDOR DORWAY	04/20/2018	$1,466.88
	COMPORIUM-RHTC IVR	04/23/2018	$250.06
	COMPORIUM-RHTC IVR	04/23/2018	$30.44
	VZWRLSS MY VZ VB P	04/24/2018	$3,141.51
	COMPORIUM-RHTC IVR	04/25/2018	$2,453.76
	YORK COUNTY NATURAL GAS A	04/25/2018	$501.00
	YORK COUNTY NATURAL GAS A	04/25/2018	$148.93
			$104,361.14
LOWANNA YOUNG TURNER	ELLUCIAN	04/09/2018	$50.00
	BREWER COMPANY INC	04/18/2018	$261.01
	SESAC INC	04/25/2018	$155.00
			$466.01
LYDIA HALL MOORE	BI-LO GROCERY #5716	04/02/2018	$46.93
	WM SUPERCENTER #585	04/05/2018	$60.01
	SAMSCLUB.COM	04/05/2018	$102.80
	DOMINO'S 5632	04/10/2018	$56.14
	DOUBLE B GRAPHIX	04/24/2018	$987.08
	SAMSCLUB.COM	04/27/2018	$126.10
	STAPLES 00111211	04/27/2018	$81.82
			$1,460.88
MELANIE JONES	STAPLES 00111211	04/03/2018	$10.68
	VERIZON WRLS 389601	04/04/2018	$28.88
	SQUARESPACE INC.	04/19/2018	$10.00
	PANDORA INTERNET RADIO	04/23/2018	$117.58
			$167.14
MELISSA KERR	STAPLS7195099888000001	04/03/2018	$255.08
	THE ATLANTA DENTAL SUPPLY	04/04/2018	$1,472.91
	WM SUPERCENTER #3733	04/08/2018	$5.69
	THE ATLANTA DENTAL SUPPLY	04/10/2018	$55.45
	THE ATLANTA DENTAL SUPPLY	04/10/2018	$101.06
	THE ATLANTA DENTAL SUPPLY	04/10/2018	$14.66
	THE ATLANTA DENTAL SUPPLY	04/13/2018	$384.78
	THE ATLANTA DENTAL SUPPLY	04/17/2018	$28.61
	THE ATLANTA DENTAL SUPPLY	04/18/2018	$180.88
	THE ATLANTA DENTAL SUPPLY	04/26/2018	$676.19
			$3,175.31
MICHAEL MCCLAIN	LOWES #00416	04/04/2018	$18.91
	MCMASTER-CARR	04/10/2018	$42.32

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL MCCLAIN	TRACTOR-SUPPLY-CO #0470	04/13/2018	$8.54
	TRACTOR-SUPPLY-CO #0470	04/17/2018	$8.54
	WM SUPERCENTER #585	04/27/2018	$23.92
			$102.23
MICHAEL ROBERTS	LOWES #00416	04/04/2018	$28.71
	LOWES #00416	04/23/2018	$32.71
			$61.42
MICHAEL RUSSOW	CDG-PAW LLC	04/05/2018	$225.95
	STAPLES 00111211	04/11/2018	$16.57
	ONE STOP CLEANERS LLC	04/18/2018	$30.00
			$272.52
MICHELLE GAGAN	TARGET 00013714	04/10/2018	$20.00
	TARGET 00013714	04/10/2018	$2.94
			$22.94
NIKITA L BAXTER	APL ITUNES.COM/BILL	04/01/2018	$4.99
	DICKS SPORTING GOODS 214	04/04/2018	$257.35
	FS poweredtemplate	04/04/2018	$199.95
	SAMSCLUB #6348	04/04/2018	$32.87
	ENVELOPES.COM	04/05/2018	$87.22
	FOOD LION #2204	04/05/2018	$30.90
	SONIC DRIVE IN #2838	04/05/2018	$6.51
	USC EMALL	04/04/2018	$1,875.00
	SQ KONA-ICE OF CENTRAL Y	04/17/2018	$150.00
	APCA	04/18/2018	$499.00
	SAMSCLUB #6236	04/22/2018	$66.12
	SAMS CLUB #6236	04/23/2018	$64.14
	PUBLIX SUPERMARKETS #1485	04/24/2018	$644.01
	PUBLIX SUPERMARKETS #1485	04/24/2018	$42.36
	DOLLAR TREE	04/24/2018	$39.59
	THE PLANT PEDDLER INC	04/24/2018	$124.12
	OFFICE DEPOT #342	04/25/2018	$110.06
			$4,234.19
PATRICIA HOVIS	Dropbox QCVRV6VYS1KH	04/04/2018	$450.00
			$450.00
PATRICK KENNEDY	INTERSTATE SOLUTIONS	04/02/2018	$1,017.14
	WM SUPERCENTER #585	04/05/2018	$179.67
	OFFICE DEPOT #342	04/13/2018	$115.43
	INTERSTATE SOLUTIONS	04/16/2018	$789.10
	THE HOME DEPOT #1114	04/16/2018	$101.79
	UNIFORM ADVANTAGE	04/27/2018	$984.85
			$3,187.98
PAUL SHAFFER	CONTROL STOP. LLC	04/02/2018	$53.66
	BEARING DIST - ROCK HILL	04/04/2018	$69.52
	CONTROL STOP. LLC	04/04/2018	$93.25

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SHAFFER	GRAYBAR ELECTRIC	04/05/2018	$2.09
	BATTERIES PLUS 422	04/09/2018	$171.09
	GRAYBAR ELECTRIC	04/10/2018	$166.24
	GRAYBAR ELECTRIC	04/18/2018	$63.78
	GRAYBAR ELECTRIC	04/19/2018	$47.18
	LOWES #00416	04/19/2018	$33.05
	GRAYBAR ELECTRIC	04/19/2018	$422.50
	GRAYBAR ELECTRIC	04/21/2018	$202.43
	GRAYBAR ELECTRIC	04/20/2018	$126.52
	GRAYBAR ELECTRIC	04/21/2018	$12.99
	LOWES #00416	04/20/2018	$35.33
	GRAYBAR ELECTRIC	04/24/2018	$298.05
	LOWES #00416	04/24/2018	$29.04
	GRAYBAR ELECTRIC	04/25/2018	$1,496.56
	GRAYBAR ELECTRIC	04/25/2018	$77.83
	GRAYBAR ELECTRIC	04/26/2018	$12.99
			$3,414.10
RANDY ROSE	BEARING DIST - ROCK HILL	04/06/2018	$10.70
	GATEWAY SUPPLY COMPANY	04/17/2018	$145.38
	OREILLY AUTO #1630	04/25/2018	$81.01
			$237.09
RICHARD CHILDERS	HARBOR FREIGHT TOOLS 563	04/20/2018	$247.15
	STAPLES 00111211	04/19/2018	$64.19
	NORTHERN TOOL EQUIP-SC	04/19/2018	$70.51
	HARBOR FREIGHT TOOLS 563	04/27/2018	$38.13
	THE HOME DEPOT #1114	04/27/2018	$31.00
			$450.98
SANDRA FARLEY	ASSOC OF SURGICAL TECHNO	04/04/2018	$350.00
			$350.00
SHARLENE PLYLER	STAPLES 00111211	04/19/2018	$115.82
			$115.82
SHARON M GROOMS	MICHAELS STORES 2723	04/09/2018	$28.21
	PROFESSIONAL BINDING PROD	04/20/2018	$93.95
	NATIONAL ASSOCIATION FOR	04/20/2018	$30.40
			$152.56
SHELLY MYERS	AMAZON MKTPLACE PMTS	04/03/2018	$152.76
	AMAZON MKTPLACE PMTS	04/04/2018	$132.60
	AMAZON MKTPLACE PMTS	04/07/2018	$44.95
	FORMS AND SUPPLY - AOPD	04/05/2018	$57.57
	AMAZON MKTPLACE PMTS WWW.	04/14/2018	$39.50
	STAPLS7195838939000003	04/14/2018	$17.24
	STAPLS7195838939000001	04/14/2018	$12.04
	STAPLS7195840048000001	04/14/2018	$256.78
	STAPLS7195838939000002	04/14/2018	$11.76

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY MYERS	STAPLS7195838939000004	04/17/2018	$10.15
	STAPLS7195838939000005	04/17/2018	$10.53
	STAPLS7196037003000001	04/18/2018	$66.06
			$811.94
SHELLY WOODWARD	CANON SOLUTIONS AMER INC	03/30/2018	$385.20
			$385.20
STACY SCOTT	GIH GLOBALINDUSTRIALEQ	04/04/2018	$371.80
	AMAZON MKTPLACE PMTS	04/07/2018	$8.99
	AMAZON MKTPLACE PMTS	04/07/2018	$15.98
	USPS PO 4515800830	04/25/2018	$100.00
	WAL-MART #1603	04/25/2018	$19.86
	DISPLAYS2GO	04/28/2018	$1,016.03
			$1,532.66
STEVE MCARTHUR	CES 29	04/06/2018	$59.99
	UNITED RENTALS	04/11/2018	$76.62
	CES 29	04/12/2018	$171.35
	GRAYBAR ELECTRIC	04/13/2018	$130.07
	CES 29	04/13/2018	$89.52
	CES 29	04/17/2018	$541.96
	CES 29	04/19/2018	$521.42
			$1,590.93
TAKISHAWA WOODWARD	FORMS AND SUPPLY - AOPD	04/20/2018	$172.70
	STAPLS7196407402000001	04/25/2018	$55.79
	STAPLS7196407402000002	04/25/2018	$89.56
	OFFICE DEPOT #342	04/25/2018	$88.64
			$406.69
TAMMY BLANKENSHIP	DMI DELL HIGHER EDUC	03/31/2018	$301.72
	STAPLES 00111211	03/31/2018	$30.56
	WW GRAINGER	04/09/2018	$8.54
	SCGOV866-340-7105DMV0096	04/11/2018	$26.43
	SC BOILER SAFETY PROG	04/25/2018	$150.00
	STAPLS7196498808000002	04/26/2018	$37.99
	STAPLS7196498808000001	04/27/2018	$394.80
			$950.04
TAMMY PATE	GROVE MEDICAL, INC.	04/02/2018	$112.35
	GROVE MEDICAL, INC.	04/04/2018	$103.13
	GROVE MEDICAL, INC.	04/05/2018	$68.48
	GROVE MEDICAL, INC.	04/05/2018	$26.76
	OTC BRANDS, INC.	04/06/2018	$79.08
	ILP INSECT LORE	04/09/2018	$57.90
	FORMS AND SUPPLY - AOPD	04/13/2018	$72.72
	DSS ACHIEVMNTPRODUCTS	04/13/2018	$256.33
	SC.GOV	04/16/2018	$9.14
	IBT IIS FINGERPRINT COM	04/16/2018	$40.25

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY PATE	DEBRA HARDIN	04/17/2018	$43.98
			$870.12
TAUNYA PAUL	AMAZON MKTPLACE PMTS	04/01/2018	$32.88
	REDROCK SOFTWARE CORP	04/10/2018	$849.00
			$881.88
TERESA FAILE	STAPLS7195382146000001	04/07/2018	$61.62
	FORMS AND SUPPLY - AOPD	04/05/2018	$301.73
	STAPLS7195918889000002	04/17/2018	$248.53
	STAPLS7195918889000001	04/18/2018	$20.43
	FORMS AND SUPPLY - AOPD	04/17/2018	$12.49
	LINENTABLECLOTH.COM	04/19/2018	$113.15
	NASFAA	04/24/2018	$625.00
	PEACHJAR	04/24/2018	$450.00
			$1,832.95
TERRY MOBLEY	Staples Inc - VT	03/30/2018	$2,261.18
	ACBSP	04/11/2018	$650.00
	FORMS AND SUPPLY - AOPD	04/17/2018	$172.70
	FORMS AND SUPPLY - AOPD	04/17/2018	$46.40
	STAPLS7196240674000001	04/21/2018	$249.36
			$3,379.64
VIRGINIA WEST	WALMART.COM	04/01/2018	$327.17
	MF ATHLETIC & PERFORM BE	04/10/2018	$1,257.48
	STAPLES 00111211	04/16/2018	$5.09
	MF ATHLETIC & PERFORM BE	04/19/2018	$213.95
	MF ATHLETIC & PERFORM BE	04/21/2018	$662.33
	ROGUE FITNESS	04/25/2018	$685.00
	STAPLS7196624523000001	04/27/2018	$69.25
			$3,220.27
VON ROBERTSON	STAPLS7194457663000003	03/31/2018	$24.48
	FORMS AND SUPPLY - AOPD	04/06/2018	$143.92
	THE HONEYBAKED HAM CO. &	04/13/2018	$188.79
	DOLLAR-GENERAL #4153	04/16/2018	$14.45
	PANERA BREAD #600849	04/23/2018	$58.85
	WAL-MART #0585	04/23/2018	$14.26
	PANERA BREAD #600849	04/24/2018	$31.60
	THE HONEYBAKED HAM CO. &	04/24/2018	$71.65
			$548.00
WANDA LANGLEY	UPS 000000226115138	04/02/2018	$51.83
	FEDEX 27999534	04/04/2018	$17.74
	UPS 000000226115148	04/09/2018	$56.81
	FEDEX 28110133	04/13/2018	$30.14
	MIDSCI	04/21/2018	$502.65
			$659.17
WILLIE SIMS	LOWES #00416	04/06/2018	$17.08

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE SIMS	WAL-MART #1603	04/11/2018	$10.74
			$27.82

Total for YORK TECHNICAL COLLEGE: $193,333.77

Total for STATE: $14,398,809.28